

**OFFICIAL PROCEEDINGS OF THE
BOARD OF COMMISSIONERS
BLUE EARTH COUNTY, MINNESOTA**

February 28, 2006

The County Board of Commissioners met in the Commissioners' Room at 9:00 AM. Present were Chairperson Katy Wortel, Commissioners Kip Bruender, Colleen Landkamer, Tom McLaughlin and Bob Roberts. Also present were County Administrator Dennis McCoy and County Attorney Ross Arneson.

AMENDED AGENDA

Commissioner Landkamer moved and Commissioner Roberts seconded the motion to approve the amended agenda to include rescheduling the JD 36 conference call with Brown County. The motion carried. 2006-073

PLEDGE

All present said the Pledge of Allegiance to the Flag.

COMMITTEE REPORTS

The Commissioners reported on the committees they attended since the last Board Meeting.

ADMINISTRATIVE SERVICES

Mr. Dennis McCoy, County Administrator, presented the following items to the Board.

Commissioner Landkamer moved and Commissioner McLaughlin seconded the motion to approve a contract with AVT consultants for implementation of the new property tax system.

The motion carried. 2006-074

Commissioner Landkamer moved and Commissioner Roberts seconded the motion to approve the February 14, 2006 Board Minutes. The motion carried. 2006-075

Commissioner Bruender moved and Commissioner McLaughlin seconded the motion to approve the following bills:

For the week of February 20-24, 2006 totaling \$1,095,103.80

For the week of February 27-March 3, 2006 totaling \$513,504.38

Bills for the Week of February 20-24, 2006

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| A CHILD'S PLACE INC | CHILD CARE | 46.00 |
| ACES | CHILD CARE | 117.00 |
| ADDICTION RECOVERY TECHNOLOGIE | PAYMENT FOR RECIPIENT | 150.00 |
| ADMINISTRATIVE SERVICES | A.S. REIMBURSEMENT | 7529.17 |
| ADMINISTRATIVE SERVICES | A.S. REIMBURSEMENT | 82539.41 |
| ADMINISTRATIVE SERVICES | POSTAGE | 1393.05 |
| ADMINISTRATIVE SERVICES | POSTAGE | 7822.35 |
| ADULT,CHILD & FAMILY SRVS LLC | PAYMENT FOR RECIPIENT | 566.40 |
| AER INVESTIGATIONS INC | CONTRACTED SERVICES | 525.00 |
| AER INVESTIGATIONS INC | MILEAGE | 367.55 |
| AFFORDABLE BUSINESS PRODUCTS | EXPENDABLE EQUIPMENT | 538.86 |
| AFSCME COUNCIL 65 | UNION DUES WITHHELD | 6316.45 |
| ALBERT LEA MEDICAL CENTER | DETOX | 223.80 |
| ALID PATTI | RENTAL ASSISTANCE | 1004.00 |
| ALLIANT ENERGY | ELECTRICITY | 22.44 |
| ALPHA WIRELESS COMMUNICATIONS | EXPENDABLE EQUIPMENT | 21677.55 |
| AMERICAN PEST CONTROL INC | CONTRACTED SERVICES | 136.50 |
| ANSWER 24 | TELEPHONE | 38.18 |
| APHSA | PUBLICATIONS & BROCHURES | 149.00 |
| ARNOLDS STORAGE | PAYMENT FOR RECIPIENT | 47.00 |
| ASSOC OF MN COUNTIES | OTHER FEES | 10830.00 |
| ASSOCIATED PSYCHOLOGICAL SERV | OTHER FEES - TAXABLE | 500.00 |
| ATWOOD PROPERTY MANAGEMENT INC | RENTAL ASSISTANCE | 621.00 |
| ATWOOD REALTY INC | RENTAL ASSISTANCE | 692.00 |
| AUGUSTIN PROPERTIES | RENTAL ASSISTANCE | 486.00 |
| A'VIANDS LLC | BOARD OF PRISONER FEES | 3289.24 |
| AVT CONSULTING LLC | CAPITAL ASSETS-PERS.PROP. | 8470.45 |
| B.E. COUNTY VITAL STATISTICS | BLOOD TESTING FEES | 160.00 |
| BADE NERESSA | PAYMENT FOR RECIP-NON TAX | 119.60 |
| BAER GERTRUDE | MR WAIVERED SERVICES | 380.00 |
| BAKER & TAYLOR ENTERTAINMENT | LIBRARY COLLECTION | 263.74 |

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| BAKER & TAYLOR INC. | LIBRARY COLLECTION | 1757.56 |
| BARBARA SCHNEIDER FOUNDATION | REGISTRATION FEES | 450.00 |
| BARNETT PHOTO DROPOFF INC. | OFFICE SUPPLIES | 1.44 |
| BARNSTEAD INTERNATIONAL | OTHER FEES | 81.06 |
| BARNSTEAD INTERNATIONAL | USE TAX PAYABLE | 0.37- |
| BASTIAN ANGELA | HEALTH, MEDICAL, PSYCHOLOG. | 320.00 |
| BEANS PLUS INC | CHILD CARE | 647.00 |
| BEAR GRAPHICS, INC. | OFFICE SUPPLIES | 661.37 |
| BENJAMIN MONICA | CHILD CARE | 233.80 |
| BERG KELLY | PAYMENT FOR RECIP-NON TAX | 305.12 |
| BEST ACCESS SYSTEMS | FACILITY-REPAIR/MAINT. | 25.71 |
| BLAIR DARREN & LISA | RIGHT-OF-WAY | 3185.00 |
| BLUE CROSS & BLUE SHIELD | COUNTY PAID HEALTH | 98677.20 |
| BLUE CROSS/BLUE SHIELD | PAYMENT FOR RECIPIENT | 171.00 |
| BLUE EARTH CO HUMAN SERVICES | CONTRACTED H.S. SERVICES | 5935.00 |
| BLUE EARTH CO HUMAN SERVICES | DOCTOR FEES | 627.00 |
| BLUE EARTH COUNTY PARKS DEPT | CONTRACTED SERVICES | 2624.65 |
| BLUE PLUS | PAYMENT FOR RECIPIENT | 1743.70 |
| BP | GASOLINE/DIESEL/FUELS | 126.41 |
| BRANDT RENITA K | CHILD CARE | 569.42 |
| BRANDT RENITA K | CHILD CARE ABSENT DAY | 106.84 |
| BRENNER JEANETTE | CHILD CARE | 147.50 |
| BROWN CTY EVALUATION CTR INC | DETOX | 21382.50 |
| BROWN CTY EVALUATION CTR INC | OTHER FEES | 6138.00 |
| BUDGET HOST INN | AMHI FLEXIBLE FUNDS | 265.95 |
| CALVARY CEMETERY ASSOC | PAYMENT FOR RECIP-NONREIM | 250.00 |
| CAR INC | OTHER FEES - TAXABLE | 270.00 |
| CARRIAGE REPAIR INC | EQUIPMENT-REPAIR/MAINT. | 65.26 |
| CARSON BARBARA | CONTRACTED SERVICES | 3990.00 |
| CELLULAR ONE | TELEPHONE | 22.08 |
| CENEX C-STORE | GASOLINE/DIESEL/FUELS | 35.02 |
| CENTER POINT ENERGY | GAS/FUELS - BUILDING | 391.69 |
| CENTRAL HIGH SCHOOL-ALC | CHILD CARE | 182.88 |
| CERNER PHYSICIAN PRACTICE INC | EQUIPMENT-REPAIR/MAINT. | 618.00 |
| CHARTER COMMUNICATIONS CO | OTHER FEES | 48.74 |
| CHILDRENS HOUSE | CHILD CARE | 1804.86 |
| CHILDRENS HOUSE | CHILD CARE ABSENT DAY | 594.29 |
| CLEMENTS AUTO CO INC | EQUIPMENT-REPAIR/MAINT. | 397.63 |
| COMMISSIONER OF REVENUE | MISCELLANEOUS REVENUE | 0.48 |
| COMMISSIONER OF REVENUE | OTHER MAINT SUPPLIES | 216.73- |
| COMMISSIONER OF REVENUE | SALES TAX PAYABLE | 3149.18 |
| COMMISSIONER OF REVENUE | USE TAX PAYABLE | 3874.07 |
| COMPASS POINT BOOKS | LIBRARY COLLECTION | 22.95 |
| COMPUTER TECH SOLUTIONS INC | EQUIPMENT-PURCHASED | 2593.28 |
| COMPUTER TECH SOLUTIONS INC | OFFICE SUPPLIES | 55.38 |
| CONFIDENTIAL VENDOR | CHILD CARE | 745.50 |
| CONFIDENTIAL VENDOR | CHILD CARE | 1045.45 |
| CONFIDENTIAL VENDOR | CHILD CARE ABSENT DAY | 84.00 |
| CONFIDENTIAL VENDOR | EQUIPMENT-REPAIR/MAINT. | 1008.85 |
| CONFIDENTIAL VENDOR | FEES FOR SERVICES | 104.60 |
| CONFIDENTIAL VENDOR | MA MEALS | 26.00 |
| CONFIDENTIAL VENDOR | MA PARKING | 10.00 |
| CONFIDENTIAL VENDOR | MA TRANSPORTATION | 6.00 |
| CONFIDENTIAL VENDOR | MA TRANSPORTATION | 13.00 |

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| CONFIDENTIAL VENDOR | MA TRANSPORTATION | 25.22 |
| CONFIDENTIAL VENDOR | MA TRANSPORTATION | 74.00 |
| CONFIDENTIAL VENDOR | OHP - CLOTHING | 46.48 |
| CONFIDENTIAL VENDOR | OHP - RULE 5 | 5770.65 |
| CONFIDENTIAL VENDOR | OTHER MAINT SUPPLIES | 84.52 |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIPIENT | 630.00 |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIP-NON TAX | 47.38 |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIP-NON TAX | 50.00 |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIP-NON TAX | 51.83 |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIP-NON TAX | 62.18 |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIP-NON TAX | 61.00 |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIP-NON TAX | 109.62 |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIP-NON TAX | 100.00 |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIP-NON TAX | 119.96 |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIP-NON TAX | 126.52 |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIP-NON TAX | 139.65 |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIP-NON TAX | 176.48 |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIP-NON TAX | 199.56 |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIP-NON TAX | 238.44 |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIP-NON TAX | 240.00 |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIP-NON TAX | 258.72 |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIP-NON TAX | 289.14 |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIP-NON TAX | 333.40 |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIP-NON TAX | 331.02 |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIP-NON TAX | 333.40 |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIP-NON TAX | 409.34 |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIP-NON TAX | 480.00 |
| CONFIDENTIAL VENDOR | REIMBURSEMENT FROM VENDOR | 115.00 |
| CONFIDENTIAL VENDOR | UNION DUES WITHHELD | 38.00 |
| CORPORATE EXPRESS | EQUIPMENT-REPAIR/MAINT. | 646.67 |
| CORPORATE EXPRESS | EXPENDABLE EQUIPMENT | 7000.00 |
| CORPORATE EXPRESS | OFFICE SUPPLIES | 996.17 |
| COURT ADMIN-CASS COUNTY | ACCOUNTS PAYABLE | 100.00 |
| COURT ADMIN-HENNEPIN COUNTY | ACCOUNTS PAYABLE | 50.00 |
| COURT ADMIN-NICOLLET COUNTY | ACCOUNTS PAYABLE | 365.00 |
| COURT ADMIN-SCOTT COUNTY | ACCOUNTS PAYABLE | 200.00 |
| CRYSTAL VALLEY CO-OP | OTHER FEES | 466.81 |
| DABY KENDRA | CHILD CARE | 230.17 |
| DEFRIES BECKY | CHILD CARE | 398.60 |
| DEFRIES BECKY | CHILD CARE ABSENT DAY | 34.40 |
| DEMCO INC | LIB. PROCESSING MATERIALS | 278.37 |
| DHS - MAPS - 998 | NURSING HOME CTY SHARE | 644.58 |
| DHS - MAPS - 998 | PAYMENT FOR RECIPIENT | 402.04 |
| DHS - MAPS - 998 | REIMBURSEMENT FROM VENDOR | 1240.71 |
| DOMINO'S PIZZA | MEALS | 75.62 |
| DOUBLEDAY LARGE PRINT | LIBRARY COLLECTION | 94.95 |
| DRIVE INSURANCE | AMHI FLEXIBLE FUNDS | 180.82 |
| ELECTION ADMIN. REPORTS | OTHER FEES | 197.00 |
| ELMORE ACADEMY | OHP - CORRECTION FACILITY | 4824.70 |
| ESSLER-HELGESON CAROL A | PAYMENT FOR RECIPIENT | 969.23 |
| EXPRESS SERVICES INC | MANPOWER SALARIES | 3590.03 |
| FABER ANNA BETH | MR WAIVERED SERVICES | 163.69 |
| FARNSWORTH MICHAEL M.D. | AMHI FLEXIBLE FUNDS | 1440.00 |
| FARNSWORTH MICHAEL M.D. | HEALTH, MEDICAL, PSYCHOLOG. | 2880.00 |

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| FASTENAL CO | GROUNDS UPKEEP/IMPROVE | 317.44 |
| FEDEX KINKO'S | GROUNDS UPKEEP/IMPROVE | 95.47 |
| FERRELLGAS | OTHER FEES | 1217.00 |
| FIFTH DIST JAIL ADMINISTRATORS | TUITION/EDUCATION EXPENSE | 1290.00 |
| FIRE MOUNTAIN GEMS | PROGRAM SUPPLIES | 63.17 |
| FIRE MOUNTAIN GEMS | USE TAX PAYABLE | 3.86- |
| FITTERER SANDRA | ADVISORY COMM. PER DIEMS | 35.00 |
| FITTERER SANDRA | MILEAGE | 3.56 |
| FJELDBERG RHONDA HILLER | ADVISORY COMM. PER DIEMS | 35.00 |
| FLETCHER ANNE | MEALS | 99.00 |
| FLOWERS BRANDY | PAYMENT FOR RECIP-NON TAX | 71.10 |
| GAFFER'S LAWN & SPORT INC | OTHER FEES | 282.55 |
| GAFFER'S LAWN & SPORT INC | USE TAX PAYABLE | 17.24- |
| GATCHELL IMAGING PRODUCTS INC | EQUIPMENT-REPAIR/MAINT. | 130.84 |
| GATCHELL IMAGING PRODUCTS INC | OFFICE SUPPLIES | 3211.37 |
| GATCHELL IMAGING PRODUCTS INC | PROGRAM SUPPLIES | 122.46 |
| GENERAL FUND | ACCOUNTS PAYABLE | 524.91 |
| GENERAL FUND | OTHER FEES | 10.00 |
| GERHOLDT JAMES | OTHER FEES - TAXABLE | 900.00 |
| GERRINGS CAR WASH | EQUIPMENT-REPAIR/MAINT. | 74.48 |
| GILLETTE ROXANNE | PAYMENT FOR RECIPIENT | 1571.70 |
| GINKGO & LOON LLC | RENTAL ASSISTANCE | 600.00 |
| GOMEZ CESAR | PAYMENT FOR RECIP-NON TAX | 48.78 |
| GREATER MKTO CHAMBER OF COMMER | COMMUNITY SUPPORT | 15000.00 |
| GUNDERSON RACHEL R | CHILD CARE | 174.00 |
| GUNDERSON RACHEL R | CHILD CARE ABSENT DAY | 48.00 |
| HABILITATIVE SERVICES INC | PAYMENT FOR RECIPIENT | 941.39 |
| HABILITATIVE SERVICES INC | SILS | 2321.38 |
| HAEFNER AUTO SUPPLY INC | EQUIPMENT-REPAIR/MAINT. | 182.63 |
| HARRIS AYANA M | REIMBURSEMENT FROM VENDOR | 60.00 |
| HARRY MEYERING CTR INC-SILS | SILS | 526.05 |
| HEMPSTEAD VERA | PAYMENT FOR RECIP-NON TAX | 58.16 |
| HERITAGE CRYSTAL CLEAN LLC | OTHER FEES | 143.14 |
| HICKORYTECH | AMHI FLEXIBLE FUNDS | 45.69 |
| HICKORYTECH | TELEPHONE | 634.56 |
| HICKORYTECH | TELEPHONE | 6273.79 |
| HOBBY LOBBY | PROGRAM SUPPLIES | 60.00 |
| HOGAN ORV & SHARON | RENTAL ASSISTANCE | 711.00 |
| HOHENSTEIN SUE | MA TRANSPORTATION | 20.80 |
| HOLIDAY CREDIT OFFICE | EQUIPMENT-REPAIR/MAINT. | 61.76 |
| HOLIDAY INN EXPRESS | LODGING | 178.54 |
| HOLMBO JOSEPH ANTHONY | REFUNDS | 10.00 |
| HRUSKA DAVID JAMES | CARETAKER FEES - CAMPING | 53.19 |
| HRUSKA DAVID JAMES | CARETAKER FEES-WOOD SALES | 16.39 |
| HRUSKA DAVID JAMES | OTHER SALARY/COMPENSATION | 125.00 |
| HY-VEE | AMHI FLEXIBLE FUNDS | 36.13 |
| HY-VEE | PAYMENT FOR RECIPIENT | 220.35 |
| HY-VEE | PROGRAM SUPPLIES | 480.90 |
| HY-VEE | PUBLIC HEALTH SUPPLIES | 34.86 |
| HY-VEE | USE TAX PAYABLE | 1.26- |
| IMMANUEL-ST JOSEPH'S HOSPITAL | DOCTOR FEES | 2601.00 |
| IRON MOUNTAIN STORAGE | OTHER FEES | 74.95 |
| J.D. TRUFFLES CATERING | OFFICE SUPPLIES | 55.30 |
| JACKSON JAYME | MEALS | 16.88 |

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| JACKSON JAYME | MILEAGE | 147.74 |
| JAMESTOWN POLICE DEPARTMENT | OTHER FEES | 10.00 |
| JULIAN HEATHER | PAYMENT FOR RECIP-NON TAX | 107.32 |
| K+ PROGRAM | CHILD CARE | 255.29 |
| K+ PROGRAM | CHILD CARE ABSENT DAY | 7.86 |
| KALIS HELEN | CHILD CARE | 1674.40 |
| KALIS HELEN | CHILD CARE ABSENT DAY | 98.05 |
| KATO CAB INC | MA TAXI CABS | 324.25 |
| KATO RENTALS | RENTAL ASSISTANCE | 456.00 |
| KEIM MELINDA | PAYMENT FOR RECIP-NON TAX | 235.34 |
| KEMSKE OSWALD | OFFICE SUPPLIES | 289.28 |
| KLEINSCHMIDT BROOK A | CHILD CARE | 348.00 |
| KLINDWORTH MARTHA | CHILD CARE | 226.80 |
| KOPISCHKE DARLENE | CHILD CARE | 570.93 |
| KROEBER KEVIN JOSEPH | ADVISORY COMM. PER DIEMS | 35.00 |
| KUNKLE DORIS | PAYMENT FOR RECIPIENT | 25.00 |
| KWIK TRIP INC | EQUIPMENT-REPAIR/MAINT. | 6.65 |
| KWIK TRIP INC | GASOLINE/DIESEL/FUELS | 169.66 |
| LAGER'S CAR WASH & QUICK LUBE | EQUIPMENT-REPAIR/MAINT. | 29.77 |
| LAKE CRYSTAL CITY OF | ELECTRICITY | 113.01 |
| LAKE CRYSTAL CITY OF | WATER/SEWER | 39.50 |
| LAKE REGION TIMES | ADVERTISING | 63.00 |
| LAKE REGION TIMES | PUBLICATIONS & BROCHURES | 21.00 |
| LANDMARK PARTNERS PARTNERSHIP | FACILITY-RENTAL/LEASE | 3135.80 |
| LESUEUR COUNTY HUMAN SERVICES | AMHI FLEXIBLE FUNDS | 21.29 |
| LESUEUR INCORPORATED | PAYMENT FOR RECIPIENT | 337.05 |
| LEXISNEXIS | LIBRARY COLLECTION | 145.00 |
| LINNES LISA | CHILD CARE | 207.52 |
| LITTLE STARS EARLY LRN CENTER | CHILD CARE | 2126.29 |
| LITTLE STARS EARLY LRN CENTER | CHILD CARE ABSENT DAY | 297.50 |
| LJP ENTERPRISES INC | WATER/SEWER | 134.35 |
| LSS-ATTN: ACCOUNTS RECEIVABLE | PAYMENT FOR RECIPIENT | 1170.00 |
| LUTHERAN SOCIAL SERVICE | PAYMENT FOR RECIPIENT | 490.98 |
| M PETERS ENTERPRISES INC | OTHER FEES | 31.95 |
| MANATRON | CAPITAL ASSETS-PERS.PROP. | 1206.56 |
| MANKATO ADULT BASIC ED | CHILD CARE | 187.60 |
| MANKATO ADULT BASIC ED | CHILD CARE ABSENT DAY | 56.28 |
| MANKATO CLINIC LTD | OTHER FEES - TAXABLE | 350.00 |
| MARQUETTE ROSEMARY | CHILD CARE | 1020.43 |
| MAS COMMUNICATIONS | EQUIPMENT-RENTAL/LEASE | 156.21 |
| MASCHKA RIEDY & RIES | ATTORNEY FEES | 1038.00 |
| MASCHKA RIEDY & RIES | CONTRACTED SERVICES | 1980.00 |
| MATT'S RESTAURANT & CATERING | CONTRACTED SERVICES | 230.57 |
| MAYO CLINIC | MA LODGING | 20.00 |
| MAYO CLINIC | MA PARKING | 25.00 |
| MCCARTHY LAURA | CHILD CARE | 972.00 |
| MCGOWAN WATER CONDITIONING INC | WATER/SEWER | 86.18 |
| MENARDS INC | GROUNDS UPKEEP/IMPROVE | 959.70 |
| MENARDS INC | OTHER MAINT SUPPLIES | 77.53 |
| MEN'S FITNESS | LIBRARY COLLECTION | 14.97 |
| MESABI-PRAIRIE ACAD-DIAGNO RES | OHP - CORRECTION FACILITY | 6262.00 |
| METRO SALES INC | OFFICE SUPPLIES | 500.34 |
| METROPOLITAN INTER-COUNTY ASSN | MEALS | 188.32 |
| MGA GRAPHICS, INC. | CRIME PREVENTION MATERIAL | 232.70 |

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| MIDWEST RESEARCH | ACCOUNTS PAYABLE | 2973.19 |
| MIDWEST WIRELESS COMM/LLC | OTHER FEES | 46.22 |
| MIDWEST WIRELESS COMM/LLC | TELEPHONE | 2518.26 |
| MILLER RICK | REFUNDS | 5.99 |
| MN ASSOC OF COUNTY ADMINIST. | MEMBERSHIP DUES | 210.00 |
| MN CITY/COUNTY MGMT ASSOC | MEMBERSHIP DUES | 127.00 |
| MN COALITION AGAINST SEX ASSLT | MEMBERSHIP DUES | 200.00 |
| MN DEPARTMENT OF REVENUE | DEED TAX PAYABLE | 76404.58 |
| MN DEPARTMENT OF REVENUE | MORTGAGE REGISTRY TAX PAY | 119922.16 |
| MN DEPT OF REVENUE | OTHER FEES | 1634.80 |
| MN DEPT OF TRANSPORTATION | CONSTRUCTION SUPPLIES | 219.50 |
| MN DNR | REVENUE COLLECTED/OTHERS | 1587.50 |
| MN NCPERS LIFE INSURANCE | COUNTY SHARE HEALTH/LIFE | 16.00 |
| MN STATE TREASURER | REVENUE COLLECTED/OTHERS | 92628.10 |
| MN VETERANS RESEARCH INSTITUTE | REGISTRATION FEES | 90.00 |
| MONROE SYSTEMS FOR BUSINESS | OFFICE SUPPLIES | 77.39 |
| MORRIS ELECTRONICS INC | AMHI FLEXIBLE FUNDS | 198.90 |
| MOSTCA | REGISTRATION FEES | 275.00 |
| MOTHER EARTH NEWS | LIBRARY COLLECTION | 14.95 |
| MOTOR TREND | LIBRARY COLLECTION | 10.00 |
| M-R SIGN CO INC | OTHER MAINT SUPPLIES | 326.75 |
| MRCI-MANKATO | CONTRACTED H.S. SERVICES | 24902.86 |
| MRCI-MANKATO | CONTRACTED H.S. SERVICES | 31017.76 |
| MRCI-MANKATO | PAYMENT FOR RECIPIENT | 58.37 |
| MRCI-MANKATO | SERV TO INCREASE JOB OPP. | 57183.56 |
| MSOP-MN SEX OFFENDER PROG-462 | STATE HOSPITALS | 3484.40 |
| MSSA | MEMBERSHIP DUES | 35.00 |
| MSSA | REGISTRATION FEES | 170.00 |
| NACIO | MEMBERSHIP DUES | 75.00 |
| NACIO | OTHER FEES | 210.00 |
| NEIGHBOR'S | MEALS | 27.08 |
| NEW ULM QUARTZITE QUARRIES INC | EARTHEN MATERIALS/SOILS | 696.08 |
| NEW ULM TRACTOR INC | OTHER MAINT SUPPLIES | 10643.61 |
| NEXUS-MILLE LACS-NEW TRAILS | OHP - CORRECTION FACILITY | 7548.00 |
| NMLRA | LIBRARY MATERIALS DONATED | 40.00 |
| NOW CARE MEDICAL CENTERS | DOCTOR FEES | 239.00 |
| OLLIS BOOK CORPORATION | LIBRARY COLLECTION | 1217.58 |
| OLSON LORI B | PAYMENT FOR RECIP-NON TAX | 50.00 |
| ORNESS JEROME & MARGARET | DAMAGE REIMBURSEMENT | 9838.04 |
| PAPER PLUS | OFFICE SUPPLIES | 191.70 |
| PARAGON PRINTING & MAILING INC | OFFICE SUPPLIES | 235.31 |
| PARAGON PRINTING & MAILING INC | PROGRAM SUPPLIES | 80.38 |
| PARAGON PRINTING & MAILING INC | PUBLIC HEALTH SUPPLIES | 300.33 |
| PARK PLAZA BLOOMINGTON | LODGING | 101.02 |
| PARTNERS FOR AFFORDABLE HOUSIN | RENTAL ASSISTANCE | 790.00 |
| PASCHALL LINDA | MA TRANSPORTATION | 39.20 |
| PATH INC-JOHN/TINA MCCLAIN | OHP - RULE 1 | 1302.99 |
| PATH INC-JOHN/TINA MCCLAIN | PAYMENT FOR RECIPIENT | 1590.45 |
| PATH INC-JOHN/TINA MCCLAIN | RULE 4 - ADMIN FEE | 869.40 |
| PATH-RALPH/JUDY WILLENBRING | OHP - RULE 1 | 1665.32 |
| PATH-RALPH/JUDY WILLENBRING | RULE 4 - ADMIN FEE | 748.65 |
| PAULSEN ARCHITECT DESIGN INC | CONTRACTED SERVICES | 29593.22 |
| PETERSON MOTOR GRADER SERVICE | CONTRACTED SERVICES | 3730.00 |
| PETERSON MOTOR GRADER SERVICE | OTHER FEES | 480.03 |

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| PIONEER GRAPHICS INC | PROGRAM SUPPLIES | 159.34 |
| PIONEER GRAPHICS INC | USE TAX PAYABLE | 9.73- |
| PIONEER SNACKS INC | PAYMENT FOR RECIPIENT | 324.00 |
| PITNEY-BOWES INC | EQUIPMENT-RENTAL/LEASE | 322.92 |
| PITNEY-BOWES INC | EQUIPMENT-REPAIR/MAINT. | 45.25 |
| POSTMASTER | POSTAGE | 50.00 |
| PRAIRIE LAKES YOUTH PROG [NS] | OHP - CORRECTION FACILITY | 2340.00 |
| PSYCHIATRIC CLINIC | HEALTH, MEDICAL, PSYCHOLOG. | 877.97 |
| RECORDED BOOKS LLC | LIBRARY COLLECTION | 159.50 |
| REDLINE SIGNWORKS INC | OTHER FEES | 492.03 |
| REDWOOD TOXICOLOGY LAB INC | OTHER FEES | 18.50 |
| REICHARD COURTNEY | MR WAIVERED SERVICES | 228.00 |
| REYNOLDS WELDING | EXPENDABLE EQUIPMENT | 22.11 |
| RIA GROUP | LIBRARY COLLECTION | 1040.00 |
| RICHTSMEIER KATHLEEN | PAYMENT FOR RECIP-NON TAX | 296.08 |
| RICK STEVE | MILEAGE | 133.55 |
| RICK STEVE | OTHER FEES | 5.00 |
| RIVER BEND BUSINESS PRODUCTS | OFFICE SUPPLIES | 471.00 |
| ROCHESTER CITY LINES CO | AMHI FLEXIBLE FUNDS | 20.00 |
| ROLLING OAKS PARTNERSHIP | RENTAL ASSISTANCE | 1494.00 |
| RON'S APPRAISAL SERVICE | CONTRACTED SERVICES | 636.00 |
| RON'S APPRAISAL SERVICE | MILEAGE | 68.53 |
| SANDRY SHERRI/DAVID | PAYMENT FOR RECIP-NON TAX | 100.00 |
| SCHEELS - RIVER HILLS MALL | UNIFORM ALLOWANCE | 124.99 |
| SCHULL ARMIN | AMHI FLEXIBLE FUNDS | 400.00 |
| SCHUREIN PAT | MR WAIVERED SERVICES | 370.00 |
| SCHWAAB INC | OFFICE SUPPLIES | 149.31 |
| SCHWEISS JAMES | PAYMENT FOR RECIP-NON TAX | 213.60 |
| SHERIFF OF BLUE EARTH COUNTY | OTHER FEES | 511.66 |
| SHERIFF OF DAKOTA COUNTY | OTHER FEES | 52.00 |
| SHERIFF OF MARATHON COUNTY | OTHER FEES | 5.00 |
| SHERIFF OF NICOLLET COUNTY | OTHER FEES | 100.00 |
| SHERIFF OF WASHINGTON COUNTY | OTHER FEES | 97.00 |
| SHERIFF OF WRIGHT COUNTY | OTHER FEES | 38.00 |
| SHOOTING SPORTS USA | LIBRARY MATERIALS DONATED | 9.95 |
| SHORT ELLIOT HENDRICKSON INC | CONSTRUCTION OTHER | 5845.50 |
| SHORTALL CHRISTINA M | CHILD CARE | 420.00 |
| SHORTALL CHRISTINA M | CHILD CARE ABSENT DAY | 132.50 |
| S'KIDDLES DAY CARE CENTER | CHILD CARE | 186.00 |
| SMILES INC | SILS | 694.20 |
| SNYDER'S DRUG STORES INC #50 | DRUGS & MEDICINE | 3847.18 |
| SNYDER'S DRUG STORES INC #50 | PAYMENT FOR RECIPIENT | 70.79 |
| SPEEDWAY SUPERAMERICA LLC | EQUIPMENT-REPAIR/MAINT. | 2.12 |
| SPEEDWAY SUPERAMERICA LLC | GASOLINE/DIESEL/FUELS | 101.06 |
| SPENCER SHAWNA | PAYMENT FOR RECIPIENT | 50.00 |
| ST CLOUD CHILDREN'S HOME | OHP - RULE 5 | 7886.34 |
| ST PETER RTC - 472 | STATE HOSPITALS | 32538.20 |
| STERICYCLE INC | OTHER FEES - TAXABLE | 18.00 |
| STEVENSON KEVIN | RENTAL ASSISTANCE | 41.00 |
| STUEDEMANN KIMBERLY K | PAYMENT FOR RECIP-NON TAX | 272.00 |
| STYNDL JOSEPH W | CONSTRUCTION OTHER | 28.05 |
| STYNDL JOSEPH W | EQUIPMENT-REPAIR/MAINT. | 9.39 |
| STYNDL JOSEPH W | OTHER FEES | 33.16 |
| STYNDL JOSEPH W | OTHER MAINT SUPPLIES | 11.62 |

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| SUPERIOR SHORES RESORT | LODGING | 330.06 |
| SUPERIOR SHORES RESORT | REGISTRATION FEES | 100.00 |
| SYP-DAY TRMT PROG-ATTN LORENE | DAY TREATMENT | 9276.67 |
| SYP-HAYWARD HOME | OHP - CORRECTION FACILITY | 4308.14 |
| SYP-ISANTI SHORT TERM | OHP - CORRECTION FACILITY | 1239.44 |
| SYP | OHP - RULE 1 | 1893.17 |
| SYP | RULE 4 - ADMIN FEE | 930.62 |
| SYP | OHP - RULE 1 | 1485.52 |
| SYP | RULE 4 - ADMIN FEE | 930.62 |
| SYP | OHP - RULE 1 | 2261.02 |
| SYP | RULE 4 - ADMIN FEE | 1470.98 |
| TECHNICAL SOLUTIONS INC. | EQUIPMENT-PURCHASED | 738.31 |
| TECHNICAL SOLUTIONS INC. | USE TAX PAYABLE | 5.69- |
| TEE'S PLUS | CRIME PREVENTION MATERIAL | 304.50 |
| TEE'S PLUS | USE TAX PAYABLE | 17.24- |
| TEXACO SHELL | EQUIPMENT-REPAIR/MAINT. | 5.35 |
| TEXACO SHELL | GASOLINE/DIESEL/FUELS | 54.09 |
| THE BIG DOLLAR STORE | PAYMENT FOR RECIPIENT | 36.95 |
| THE LUTHERAN HOME | PAYMENT FOR RECIPIENT | 260.67 |
| TOOL SALES CO | OTHER MAINT SUPPLIES | 4.26 |
| TOYOTA MOTOR CREDIT CORP | VEHICLES-LEASED | 288.15 |
| TRAN TRI | PAYMENT FOR RECIP-NON TAX | 780.30 |
| TRAVERSE DES SIOUX LIB SYSTEM | EQUIPMENT-PURCHASED | 1639.55 |
| TREASURER STATE OF MN | BLOOD TESTING FEES | 17.00 |
| TRINITY DCC - KIDS COME FIRST | CHILD CARE | 1066.59 |
| TRINITY DCC - KIDS COME FIRST | CHILD CARE ABSENT DAY | 157.22 |
| ULWELLING AMY | PAYMENT FOR RECIPIENT | 410.00 |
| UNIFORMS UNLIMITED INC | UNIFORM ALLOWANCE | 223.20 |
| UNITED BUILDING CENTERS | GROUNDS UPKEEP/IMPROVE | 43.40 |
| UNIVERSITY OF MN EXTENSION OFF | REGISTRATION FEES | 135.00 |
| US BEARINGS & DRIVES BR 31 | EXPENDABLE EQUIPMENT | 13.59 |
| US HIGHWAY 14 PARTNERSHIP | REGISTRATION FEES | 15.00 |
| VICTORY MOTORS | REFUNDS | 11.00 |
| VIKING FIRE & SAFETY LLC | OTHER MAINT SUPPLIES | 14.80 |
| VILLAGE RANCH INC-TIER II | OHP - CORRECTION FACILITY | 4464.00 |
| VILLAGE RANCH INC-TIER III | OHP - CORRECTION FACILITY | 3542.00 |
| VILLAGE RANCH/COUNTRY HOME | OHP - CORRECTION FACILITY | 1863.00 |
| VIRCHOW KRAUSE & CO LLP | CAPITAL ASSETS-PERS.PROP. | 28504.63 |
| VOGUE | LIBRARY COLLECTION | 19.97 |
| VOYAGEUR WEB | PUBLIC HEALTH SUPPLIES | 150.00 |
| WATONWAN CO SHERIFF'S DEPT | OTHER FEES | 5.00 |
| WATONWAN COUNTY HUMAN SERVICES | AMHI FLEXIBLE FUNDS | 17.08 |
| WEHELIE ZEINOB MOHAMED | CHILD CARE | 1159.38 |
| WEIDERHOEFT TRACI | MR WAIVERED SERVICES | 337.61 |
| WEIMERT JODY | INTEREST - OTHER | 144.54 |
| WEIMERT JODY | NOTE PAYABLE | 3034.54 |
| WEIMERT LUCILLE P | INTEREST - OTHER | 403.91 |
| WEIMERT LUCILLE P | NOTE PAYABLE | 8480.09 |
| WEIMERT STEPHEN C | INTEREST - OTHER | 243.54 |
| WEIMERT STEPHEN C | NOTE PAYABLE | 5112.99 |
| WENZEL AUTO ELECTRIC CO INC | EQUIPMENT-REPAIR/MAINT. | 20.00 |
| WEST KARLA | CHILD CARE | 297.18 |
| WILLETTE DEPAUL | CONTRACTED SERVICES | 1072.00 |
| WILLIAMS STEEL & HARDWARE | OTHER MAINT SUPPLIES | 14.19 |

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| WILLIAMS VEE MG | ADVISORY COMM. PER DIEMS | 35.00 |
| WILLIAMS VEE MG | MILEAGE | 3.12 |
| WINCH WANDA | ADVISORY COMM. PER DIEMS | 35.00 |
| WINDSCHITL KEN DDS | DOCTOR FEES | 459.00 |
| WINGERT PAUL | RENTAL ASSISTANCE | 633.30 |
| WOLFE SHAWNA LEA | CHILD CARE | 219.50 |
| WORLD FOR TOTS & SCHOLARS DCC | CHILD CARE | 1508.60 |
| WORLD FOR TOTS & SCHOLARS DCC | CHILD CARE ABSENT DAY | 155.40 |
| XCEL ENERGY | ELECTRICITY | 13675.51 |
| XCEL ENERGY | GAS/FUELS - BUILDING | 524.81 |
| YMCA | MR WAIVERED SERVICES | 320.00 |
| YMCA | PAYMENT FOR RECIPIENT | 40.00 |
| YOKIEL ANITA | ADVISORY COMM. PER DIEMS | 35.00 |
| YWCA CHILD CARE INC | CHILD CARE | 1517.42 |
| YWCA CHILD CARE INC | CHILD CARE ABSENT DAY | 58.54 |
| ZEIK LORI | PAYMENT FOR RECIPIENT | 811.00 |
| | GRAND TOTAL | \$ 1,095,103.80 |

Bills for the Week of February 27-March 3, 2006

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| A CHILD'S PLACE INC | CHILD CARE | 1535.98 |
| ADAMS THOMAS & CONSTANCE | RIGHT-OF-WAY | 9576.00 |
| AFFOLTER RONALD | CONTRACTED SERVICES | 145.00 |
| AFFOLTER RONALD | OTHER FEES | 81.88 |
| AHEARN PAUL | MILEAGE | 115.26 |
| AHEARN PAUL | TAXABLE MEALS | 8.59 |
| ANDERSON CATHERINE L | MILEAGE | 5.43 |
| ANDERSON JESSICA L | MEALS | 5.99 |
| ANNIS DEBRA K | CHILD CARE | 747.50 |
| ARNESON ROSS | TAXABLE MEALS | 6.45 |
| ARTCRAFT COMMERCIAL PRINTERS | OFFICE SUPPLIES | 410.03 |
| ATSSA | REGISTRATION FEES | 190.00 |
| ATWOOD REALTY INC | RENTAL ASSISTANCE | 500.00 |
| AUSTINSON CRAIG S | MILEAGE | 23.15 |
| AZUA REYES GUILLERMINA | PAYMENT FOR RECIPIENT | 936.00 |
| BABU UMA JAGDISH | CHILD CARE | 278.99 |
| BACH CONNIE | MILEAGE | 63.04 |
| BACH CONNIE | PAYMENT FOR RECIP-NON TAX | 120.37 |
| BACKMAN ANGELA M | CHILD CARE | 678.25 |
| BADE COLLEEN | CHILD CARE | 704.70 |
| BADER BONNIE L | MILEAGE | 35.60 |
| BAER DENISE ANN | MR WAIVERED SERVICES | 76.00 |
| BAIR-BRAAM SUE | MEALS | 105.00 |
| BAIR-BRAAM SUE | MILEAGE | 55.18 |
| BAKER & TAYLOR ENTERTAINMENT | LIBRARY COLLECTION | 100.28 |
| BAKER JILL | OTHER SALARY/COMPENSATION | 33.33 |
| BANDANA BREWERY | MEALS | 41.03 |
| BARNES & NOBLE, INC. | LIBRARY MATERIALS DONATED | 14.38 |
| BARTA PAUL M | GASOLINE/DIESEL/FUELS | 10.00 |
| BASTIAN ANGELA | AMHI FLEXIBLE FUNDS | 720.00 |
| BASTIAN ANGELA | HEALTH, MEDICAL, PSYCHOLOG. | 320.00 |
| BAUMAN DEBORAH A | MILEAGE | 10.68 |
| BEAUMONT KRISTAN GAY | MILEAGE | 31.63 |
| BEC CHILD SUPPORT | OTHER FEES | 25.00 |
| BERG CHARLES A | EXPENDABLE EQUIPMENT | 378.59 |

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| BERG CHARLES A | OFFICE SUPPLIES | 74.53 |
| BERG CHARLES A | PAYMENT FOR RECIP-NON TAX | 307.85 |
| BERG CHARLES A | USE TAX PAYABLE | 46.45- |
| BLOM KARI L | MILEAGE | 288.40 |
| BLOM KARI L | TAXABLE MEALS | 12.22 |
| BLUE CROSS & BLUE SHIELD | COUNTY PAID HEALTH | 129197.20 |
| BLUE CROSS/BLUE SHIELD | PAYMENT FOR RECIPIENT | 211.50 |
| BLUE EARTH COUNTY TAXPAYER SER | OTHER FEES | 92.00 |
| BOGENSCHUTZ PAUL C | COMMERCIAL TRAVEL | 152.45 |
| BOGENSCHUTZ PAUL C | INCIDENTALS | 12.00 |
| BOGENSCHUTZ PAUL C | MEALS | 105.00 |
| BOOKS GERALD W | MOD EXPENSES | 134.90 |
| BORN CRYSTAL | CHILD CARE | 124.00 |
| BORN CRYSTAL | CHILD CARE ABSENT DAY | 42.00 |
| BRAUNS MFG & WELDING | FACILITY-REPAIR/MAINT. | 2945.90 |
| BRENNER JEANETTE | CHILD CARE | 274.00 |
| BRENNER JEANETTE | CHILD CARE ABSENT DAY | 80.00 |
| BROADWELL DONALD I | TELEPHONE | 0.60- |
| BROWN CTY EVALUATION CTR INC | OTHER FEES | 584.00 |
| BRUENDER KIP E | BOARD MEMBER PER DIEMS | 400.00 |
| BRUENDER KIP E | MILEAGE | 80.10 |
| BUBOLTZ EMMY | OTHER SALARY/COMPENSATION | 33.33 |
| BUILDING FASTENERS | OTHER MAINT SUPPLIES | 207.21 |
| BUREAU OF EDUCATION & RES. INC | REGISTRATION FEES | 676.00 |
| BURGESS DEBBORAH K | CHILD CARE | 460.00 |
| BURGESS MATTHEW J | OTHER FEES | 3.50 |
| BURNETT CANDICE | CHILD CARE | 25.00 |
| CAM PROPERTIES | RENTAL ASSISTANCE | 500.00 |
| CARE CORNER DAY CARE | CHILD CARE | 80.00 |
| CARE CORNER DAY CARE | CHILD CARE ABSENT DAY | 514.00 |
| CATHOLIC CHARITIES | PAYMENT FOR RECIPIENT | 95.24 |
| CHESLEY,KROON,CHAMBERS & HARV. | REGISTRATION FEES | 20.00 |
| CITY OF MANKATO | PAYMENT FOR RECIPIENT | 936.77 |
| CLAUSSEN PHILIP H | MILEAGE | 117.93 |
| CLAUSSEN PHILIP H | TAXABLE MEALS | 6.06 |
| CLAUSSEN PHILIP H | TELEPHONE | 4.00- |
| COMPUTER TECH SOLUTIONS INC | EQUIPMENT-PURCHASED | 24.50 |
| CONFIDENTIAL VENDOR | FEES FOR SERVICES | 79.50 |
| CONFIDENTIAL VENDOR | FEES FOR SERVICES | 221.04 |
| CONFIDENTIAL VENDOR | MA LODGING | 50.00 |
| CONFIDENTIAL VENDOR | MA MEALS | 6.50 |
| CONFIDENTIAL VENDOR | MA PARKING | 6.00 |
| CONFIDENTIAL VENDOR | MA PARKING | 12.00 |
| CONFIDENTIAL VENDOR | MA TRANSPORTATION | 37.80 |
| CONFIDENTIAL VENDOR | MA TRANSPORTATION | 108.00 |
| CONFIDENTIAL VENDOR | MA TRANSPORTATION | 156.00 |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIPIENT | 45.00 |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIP-NON TAX | 66.21 |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIP-NON TAX | 87.68 |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIP-NON TAX | 100.00 |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIP-NON TAX | 100.19 |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIP-NON TAX | 110.28 |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIP-NON TAX | 124.36 |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIP-NON TAX | 168.00 |

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| CONFIDENTIAL VENDOR | PAYMENT FOR RECIP-NON TAX | 184.00 |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIP-NON TAX | 180.00 |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIP-NON TAX | 236.78 |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIP-NON TAX | 238.33 |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIP-NON TAX | 247.80 |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIP-NON TAX | 250.00 |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIP-NON TAX | 442.00 |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIP-NON TAX | 936.00 |
| COOPER JUDY | TELEPHONE | 24.42 |
| COPIER BUSINESS SOLUTIONS | OTHER FEES - TAXABLE | 182.52 |
| CORPORATE EXPRESS | EXPENDABLE EQUIPMENT | 356.71 |
| CORPORATE EXPRESS | OFFICE SUPPLIES | 15.94 |
| CORPORATE EXPRESS | PROGRAM SUPPLIES | 49.58 |
| COURT ADMIN-BLUE EARTH COUNTY | FEES FOR SERVICES | 70.00 |
| COURT ADMIN-HUBBARD COUNTY | ACCOUNTS PAYABLE | 90.00 |
| COURT ADMIN-LE SUEUR COUNTY | ACCOUNTS PAYABLE | 237.00 |
| COURT ADMIN-SHERBURNE COUNTY | ACCOUNTS PAYABLE | 500.00 |
| CRAWLER WELDING INC | EQUIPMENT-REPAIR/MAINT. | 106.50 |
| CRYSTEEL TRUCK EQUIPMENT INC | EQUIPMENT-REPAIR/MAINT. | 115.88 |
| CRYSTEEL TRUCK EQUIPMENT INC | REGISTRATION FEES | 30.00 |
| CULLIGAN WATER CONDITIONING | PUBLIC HEALTH SUPPLIES | 33.94 |
| DABY KENDRA | CHILD CARE | 157.04 |
| DABY KENDRA | CHILD CARE ABSENT DAY | 40.00 |
| DAHMS SARA JANE | CHILD CARE | 112.50 |
| DAKOTA COUNTY RECEIVING CTR | DETOX | 1960.00 |
| DANKS JULIE | MEALS | 24.88 |
| DAUFENBACH AMY J | MILEAGE | 84.99 |
| DECKER MELISSA ANN | CHILD CARE | 165.95 |
| DEMCO INC | LIB. PROCESSING MATERIALS | 482.36 |
| DEPUTY REGISTRAR | EQUIPMENT-PURCHASED | 751.09 |
| DOERR TRICIA | ACCOUNTS PAYABLE | 344.54 |
| DOYLE MOLLY L | MILEAGE | 486.87 |
| DOYLE MOLLY L | TAXABLE MEALS | 14.43 |
| DRUMMER K./COUNTRY CARE CORNER | CHILD CARE | 266.00 |
| EDUCATIONAL RESOURCES INC. | OFFICE SUPPLIES | 51.83 |
| EICHELBERGER TERESA M | MILEAGE | 215.87 |
| EICHELBERGER TERESA M | TAXABLE MEALS | 6.06 |
| ELOFSON ANDREW P | MILEAGE | 118.46 |
| ELOFSON ANDREW P | TELEPHONE | 12.00- |
| ENGESSER EMILY | PAYMENT FOR RECIP-NON TAX | 193.84 |
| EXPRESS SERVICES INC | MANPOWER SALARIES | 2141.73 |
| FASNACHT VICKI | MR WAIVERED SERVICES | 71.61 |
| FITTERER TERRI L | MILEAGE | 11.34 |
| FITTERER TERRI L | TAXABLE MEALS | 8.69 |
| FLETCHER SUSAN K | INCIDENTALS | 2.50 |
| FLETCHER SUSAN K | MILEAGE | 71.20 |
| FLETCHER SUSAN K | OFFICE SUPPLIES | 8.41 |
| FLETCHER SUSAN K | TAXABLE MEALS | 10.00 |
| FORSBERG ALAN T | COMMERCIAL TRAVEL | 459.40 |
| FORSBERG ALAN T | LODGING | 1142.65 |
| FORSBERG ALAN T | MEALS | 147.68 |
| FORSBERG ALAN T | OTHER FEES | 70.75 |
| FORSBERG ALAN T | SPECIAL TRANSPORTATION | 730.78 |
| FORSBERG ALAN T | TAXABLE MEALS | 23.29 |

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| FRANK MADDEN & ASSOCIATES | CONTRACTED SERVICES | 84.00 |
| FRANK MADDEN & ASSOCIATES | OTHER FEES | 21.66 |
| FREE PRESS CO | LEGAL PUBLICATIONS | 46.00 |
| FREITAG NICK | RENTAL ASSISTANCE | 445.00 |
| FRIEDLEY KEVIN | BOARD OF PRISONER FEES | 59.00 |
| FROEMEL SEASON MARIE | MR WAIVERED SERVICES | 735.00 |
| FROILAND MICHAEL | MILEAGE | 21.81 |
| FULLER JENNIFER L | MILEAGE | 84.13 |
| G & S JANITORIAL | OTHER FEES - TAXABLE | 704.51 |
| GARDEMANN PEGGY | TELEPHONE | 24.22 |
| GATCHELL IMAGING PRODUCTS INC | OFFICE SUPPLIES | 74.54 |
| GATCHELL IMAGING PRODUCTS INC | OTHER FEES - TAXABLE | 349.16 |
| GENELIN CORY | OTHER SALARY/COMPENSATION | 33.34 |
| GENERAL FUND | ACCOUNTS PAYABLE | 531.42 |
| GENERAL FUND | FACILITY-RENTAL/LEASE | 38762.42 |
| GEORGE KIMBERLY M | MEALS | 26.34 |
| GOD'S YOUNG MINDS PRESCHOOL | CHILD CARE | 80.00 |
| GRAFE STACEY L | UNIFORM ALLOWANCE | 71.99 |
| GRAVELLE TINA | MA LODGING | 50.00 |
| GRAVELLE TINA | MA MEALS | 29.00 |
| GRAVELLE TINA | MA PARKING | 3.00 |
| GRAVELLE TINA | MA TRANSPORTATION | 83.40 |
| GRIEBEL PAGE | REFUNDS | 6.92 |
| GUAPPONE GINA M | MILEAGE | 678.21 |
| GUAPPONE GINA M | PAYMENT FOR RECIP-NON TAX | 31.78 |
| GUAPPONE GINA M | TAXABLE MEALS | 30.20 |
| GUNDERSON RACHEL R | CHILD CARE | 198.00 |
| HACH COMPANY | OFFICE SUPPLIES | 156.56 |
| HAWKER BRENDA J | ACCOUNTS PAYABLE | 865.06 |
| HED HOLLY | PAYMENT FOR RECIP-NON TAX | 110.00 |
| HEIDEMANN GLORIA J | LODGING | 75.04 |
| HEIDEMANN GLORIA J | MILEAGE | 165.99 |
| HENDRICKS WANDA ARLENE | CHILD CARE | 327.50 |
| HENNEPIN CO RESTITUTION PROG | FEES FOR SERVICES | 100.00 |
| HICKORYTECH | AMHI FLEXIBLE FUNDS | 15.00 |
| HICKORYTECH | OTHER FEES | 269.05 |
| HICKORYTECH | TELEPHONE | 330.47 |
| HOFFMANN KRISTIN M | MILEAGE | 145.07 |
| HOFFMANN KRISTIN M | TAXABLE MEALS | 6.20 |
| HOLMSETH DEBRA J | CHILD CARE | 85.79 |
| HORVICK MANUFACTURING CO. INC. | EQUIPMENT-REPAIR/MAINT. | 10.38 |
| HORVICK MANUFACTURING CO. INC. | USE TAX PAYABLE | 0.63- |
| HUTCHINSON SALT COMPANY INC | OTHER MAINT SUPPLIES | 11790.70 |
| HUTCHINSON SALT COMPANY INC | USE TAX PAYABLE | 719.62- |
| HYDRAULIC SPECIALITY CO | EQUIPMENT-REPAIR/MAINT. | 817.70 |
| HYDRAULIC SPECIALITY CO | USE TAX PAYABLE | 49.90- |
| HY-VEE | AMHI FLEXIBLE FUNDS | 2.41 |
| I & S ENGINEERS, INC. | CONSTRUCTION OTHER | 803.00 |
| IMMANUEL LUTHERAN | OTHER FEES - TAXABLE | 120.00 |
| JERRY DUTLER'S BOWL INC | PAYMENT FOR RECIPIENT | 48.50 |
| JOHNSON EVONNE B | MILEAGE | 2.66- |
| JOHNSON EVONNE B | TAXABLE MEALS | 7.50- |
| JOHNSON JANI L | MILEAGE | 50.39 |
| JOHNSON JR JAMES | COMMERCIAL TRAVEL | 687.58 |

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| JOHNSON JR JAMES | INCIDENTALS | 116.00 |
| JOHNSON JR JAMES | MEALS | 105.00 |
| JOHNSON JR JAMES | MILEAGE | 82.77 |
| JOHNSTON RACHEL | PAYMENT FOR RECIP-NON TAX | 348.75 |
| JULIAN HEATHER | PAYMENT FOR RECIP-NON TAX | 107.32 |
| KATO CAB INC | PAYMENT FOR RECIPIENT | 14.45 |
| KATO CAB INC | PROGRAM SUPPLIES | 43.25 |
| KEMSKE OSWALD | OFFICE SUPPLIES | 206.77 |
| KENT ADHESIVE PRODUCTS CO | OFFICE SUPPLIES | 36.91 |
| KERNS ANNA M | CHILD CARE | 263.36 |
| KEY CITY LOCKSMITH INC. | EXPENDABLE EQUIPMENT | 4.26 |
| KIRKSEY KRISTY | PAYMENT FOR RECIP-NON TAX | 346.54 |
| KLEIN BONNIE K | MILEAGE | 35.60 |
| KNOX ROB | TRAINING | 1025.86 |
| KOHN LISA J | MILEAGE | 13.80 |
| KOHN LISA J | PROGRAM SUPPLIES | 1.06 |
| KROC JILL M | MILEAGE | 43.62 |
| KUEHL PATRICIA LYNN | CHILD CARE | 2618.00 |
| LAEGER-HAGEMEISTER MARY | OTHER FEES - TAXABLE | 256.15 |
| LAKE CRYSTAL COACHES INC | AMHI FLEXIBLE FUNDS | 502.10 |
| LAMINATE PRO INC | EXPENDABLE EQUIPMENT | 205.00 |
| LANDKAMERS'S-JOHNSON-BOMAN MOR | PAYMENT FOR RECIP-NONREIM | 2375.00 |
| LANDMARK CONSTRUCTION & PROP | AMHI FLEXIBLE FUNDS | 525.00 |
| LANDMARK PARTNERS PARTNERSHIP | FACILITY-RENTAL/LEASE | 120.00 |
| LANG THOMAS A | FACILITY-REPAIR/MAINT. | 20.00 |
| LARKSTUR ENG & SUPPLY INC | OTHER MAINT SUPPLIES | 102.24 |
| LAWSON PRODUCTS INC | OTHER MAINT SUPPLIES | 501.44 |
| LAWSON PRODUCTS INC | USE TAX PAYABLE | 30.60- |
| LEIDER KARI J | MILEAGE | 118.16 |
| LEIDER KARI J | TAXABLE MEALS | 8.51 |
| LEMBI CHRISTINA | CHILD CARE | 891.50 |
| LEMBI CHRISTINA | CHILD CARE ABSENT DAY | 183.85 |
| LEONARD STREET AND DEINARD | ATTORNEY FEES | 3435.00 |
| LITTLE FALLS MACHINE INC | EQUIPMENT-REPAIR/MAINT. | 1319.22 |
| LITTLE SAND GROUP HOMES INC | OHP - RULE 8 | 5093.30 |
| LITTLE STARS EARLY LRN CENTER | CHILD CARE | 946.69 |
| LITTLE STARS EARLY LRN CENTER | CHILD CARE ABSENT DAY | 432.56 |
| LJP ENTERPRISES INC | EARTHEN MATERIALS/SOILS | 303.70 |
| LJP ENTERPRISES INC | OTHER FEES | 58.50 |
| LOUWAGIE AARON R | TAXABLE MEALS | 23.61 |
| LOWE JULIE M | CHILD CARE | 45.00 |
| LOWE JULIE M | CHILD CARE ABSENT DAY | 153.00 |
| LSS-ATTN: ACCOUNTS RECEIVABLE | PAYMENT FOR RECIPIENT | 680.00 |
| LUECK CHERYL A | TAXABLE MEALS | 10.00 |
| LUTHERAN SOCIAL SERVICE | PAYMENT FOR RECIPIENT | 4433.85 |
| LYLES REPAIR | PAYMENT FOR RECIPIENT | 218.45 |
| LYNCH YVON | CHILD CARE | 697.22 |
| M&I TRUST CO-PERS TRUST DEPT | LANDFILL CLOSURE ESCROW | 2760.00 |
| MADDEN'S ON GULL LAKE | LODGING | 573.36 |
| MANDERFELD MARK J | MILEAGE | 60.53 |
| MAPLE RIVER PRESCHOOL ISD 2135 | CHILD CARE | 132.65 |
| MARCO BUSINESS PRODUCTS INC | EQUIPMENT-REPAIR/MAINT. | 42.52 |
| MARCO BUSINESS PRODUCTS INC | OTHER FEES - TAXABLE | 3.26 |
| MARRIOTT INTERNATIONAL | LODGING | 600.66 |

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| MARRIOTT INTERNATIONAL | MEALS | 31.58 |
| MATHERN MICHEAL JAMES | BOARD OF PRISONER FEES | 102.00 |
| MATZKE CHRISTINA M | MILEAGE | 50.74 |
| MATZKE CHRISTINA M | PAYMENT FOR RECIP-NON TAX | 8.53 |
| MATZKE CHRISTINA M | TAXABLE MEALS | 9.50 |
| MCCARTHY LAURA | CHILD CARE | 956.46 |
| MCCARTHY LAURA | CHILD CARE ABSENT DAY | 122.10 |
| MCCOY DENNIS J | SPECIAL TRANSPORTATION | 700.00 |
| MCF-RED WING | CONTRACT RECIPIENT PYMTS. | 3410.00 |
| MCLAUGHLIN JESSICA A | MILEAGE | 411.67 |
| MCLAUGHLIN JESSICA A | PAYMENT FOR RECIP-NON TAX | 29.29 |
| MCLAUGHLIN JESSICA A | TAXABLE MEALS | 9.30 |
| MESABI-PRAIRIE ACAD-DIAGNO RES | OHP - CORRECTION FACILITY | 6262.00 |
| METTLER KEVIN D | MILEAGE | 114.81 |
| MEYER ROBERT W | TELEPHONE | 7.60- |
| MII LIFE INC | ACCOUNTS PAYABLE | 11877.69 |
| MILLER ALYSSA | CHILD CARE | 353.52 |
| MN DEPT OF TRANSPORTATION | CONSTRUCTION OTHER | 206.08 |
| MN EXTENDED TRTMENT OPTION-433 | STATE HOSPITALS | 1596.00 |
| MN HISTORICAL SOCIETY PRESS | PUBLICATIONS & BROCHURES | 8.50 |
| MN RIVER BOARD | COMMUNITY SUPPORT | 2000.00 |
| MN STATE TREASURER | REVENUE COLLECTED/OTHERS | 7151.00 |
| MN STATE TREASURER | REVENUE COLLECTED/OTHERS | 115864.38 |
| MOHR TIMOTHY A | UNIFORM MAINTENANCE | 5.04 |
| MOSLOSKI TAMI | CHILD CARE | 377.00 |
| MRCI-MANKATO | CONTRACTED SERVICES | 670.33 |
| MRCI-MANKATO | OTHER FEES | 33.25 |
| MRCI-MANKATO | TPL - MEDICAIDE | 1231.27 |
| MSSA | MEMBERSHIP DUES | 35.00 |
| MSSA | REGISTRATION FEES | 150.00 |
| MYERS KAREN S | TAXABLE MEALS | 20.00 |
| NAPA AUTO PARTS - MANKATO | EQUIPMENT-REPAIR/MAINT. | 67.06 |
| NORMAN ELLIS | MR WAIVERED SERVICES | 116.00 |
| OBERER JODI | PAYMENT FOR RECIP-NON TAX | 96.75 |
| O'CONNOR PATRICIA M | MILEAGE | 186.90 |
| O'CONNOR PATRICIA M | REGISTRATION FEES | 12.00 |
| O'CONNOR PATRICIA M | TAXABLE MEALS | 20.00 |
| OLSON GRAVE DIGGERS | PAYMENT FOR RECIP-NONREIM | 200.00 |
| OMAR MARIAN Y | CHILD CARE | 1376.50 |
| ORCHID CELLMARK | BLOOD TESTING FEES | 520.00 |
| ORTHOPAEDIC & FRACTURE CLINIC | ACCOUNTS PAYABLE | 232.14 |
| OSTERMAN JEFF | OTHER FEES | 21.00 |
| PACIFIC BANCNOTE COMPANY LLC | OFFICE SUPPLIES | 814.73 |
| PACIFIC BANCNOTE COMPANY LLC | USE TAX PAYABLE | 49.73- |
| PAGLIAIS PIZZA | OTHER FEES | 43.49 |
| PANSEGRAU REBECCA | MILEAGE | 95.25 |
| PANSEGRAU REBECCA | PROGRAM SUPPLIES | 7.80 |
| PANSEGRAU REBECCA | TAXABLE MEALS | 10.00 |
| PAPER PLUS | OFFICE SUPPLIES | 37.28 |
| PARAGON PRINTING & MAILING INC | OFFICE SUPPLIES | 41.54 |
| PATH-MARK/KIM HASSETT | MA TRANSPORTATION | 160.05 |
| PATH-MARK/KIM HASSETT | OHP - RULE 1 | 1600.22 |
| PATH-MARK/KIM HASSETT | RULE 4 - ADMIN FEE | 748.65 |
| PATH-PAUL/RACHEL BOOTSM | OHP - RULE 1 | 2245.02 |

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| PAUTSCH BRENDA J | COMMERCIAL TRAVEL | 34.00 |
| PAUTSCH BRENDA J | INCIDENTALS | 54.25 |
| PAUTSCH BRENDA J | MEALS | 105.00 |
| PAUTSCH BRENDA J | MILEAGE | 62.30 |
| PEDERSON AARON M | MEALS | 25.73 |
| PERRINO ROSS | PAYMENT FOR RECIP-NON TAX | 113.33 |
| PETERSEN JOANNA | MILEAGE | 122.84 |
| PIERRE ANNIE | ADVISORY COMM. PER DIEMS | 40.00 |
| PIERRE ANNIE | MILEAGE | 22.25 |
| PIKE JANE | MILEAGE | 8.01 |
| PROSOURCE | REGISTRATION FEES | 526.00 |
| PSYCHIATRIC CLINIC | HEALTH, MEDICAL, PSYCHOLOG. | 731.63 |
| RAPKING JOHN E | MILEAGE | 26.70 |
| RAPKING JOHN E | TAXABLE MEALS | 5.98 |
| RAPKING SHERRY | MILEAGE | 40.07 |
| RED FEATHER PAPER CO | OTHER MAINT SUPPLIES | 88.82 |
| RELIANCE TELEPHONE INC | TELEPHONE | 4000.00 |
| RIVER BEND BUSINESS PRODUCTS | EQUIPMENT-REPAIR/MAINT. | 443.02 |
| RIVER BEND BUSINESS PRODUCTS | OFFICE SUPPLIES | 144.70 |
| RIVER BEND BUSINESS PRODUCTS | OTHER MAINT SUPPLIES | 13.20 |
| RIVER BEND EDUCATION DISTRICT | PAYMENT FOR RECIPIENT | 1479.60 |
| RIVERS CHAR | CHILD CARE | 297.63 |
| ROEHM ALBERT W | MILEAGE | 94.38 |
| ROEHM ALBERT W | PAYMENT FOR RECIP-NON TAX | 46.85 |
| ROEKER ANGELA | MEALS | 9.56 |
| ROEKER ANGELA | MILEAGE | 144.19 |
| ROISEN JULIE | SPECIAL TRANSPORTATION | 730.78 |
| ROVNEY CHRISTOPHER J | INCIDENTALS | 18.00 |
| ROVNEY CHRISTOPHER J | MEALS | 97.00 |
| RUFFRIDGE-JOHNSON EQUIP CO INC | REGISTRATION FEES | 120.00 |
| S & J INVESTIGATIONS | OTHER FEES - TAXABLE | 180.57 |
| SANKEY CHRISTINA | PAYMENT FOR RECIP-NON TAX | 61.65 |
| SAVAGE CAROL | CHILD CARE | 435.00 |
| SCHWEISS JAMES | PAYMENT FOR RECIPIENT | 248.31 |
| SELECT ACCOUNT | ACCOUNTS PAYABLE | 1102.50 |
| SELLNER MARTY | CONTRACTED SERVICES | 300.00 |
| SHERIFF OF REDWOOD COUNTY | OTHER FEES | 5.00 |
| SHERIFF OF SHERBURNE COUNTY | OTHER FEES | 89.15 |
| SHORTALL CHRISTINA M | CHILD CARE | 157.50 |
| SHORTALL CHRISTINA M | CHILD CARE ABSENT DAY | 67.50 |
| S'KIDDLES DAY CARE CENTER | CHILD CARE | 208.00 |
| SORENSEN PAUL R | MILEAGE | 123.32 |
| SPRINT PCS | TELEPHONE | 115.84 |
| SRF CONSULTING GROUP INC | CONSTRUCTION OTHER | 10699.55 |
| SRF CONSULTING GROUP INC | OTHER FEES - TAXABLE | 216.00 |
| STALBERGER MICHAEL J | MILEAGE | 24.03 |
| STORUP ARLYS | PAYMENT FOR RECIPIENT | 120.00 |
| SUPER STOP & WASH OF MKTO INC | EQUIPMENT-REPAIR/MAINT. | 93.80 |
| SYP | OHP - RULE 1 | 189.85 |
| SYP | RULE 4 - ADMIN FEE | 150.10 |
| TDC GROUP INC | CONTRACTED SERVICES | 500.00 |
| TEAL RESOURCE MANAGEMENT INC | OTHER ADMIN. COSTS | 51615.34 |
| TEAL RESOURCE MANAGEMENT INC | OTHER FEES | 137.60 |
| TECHNICAL SOLUTIONS INC. | OTHER FEES | 561.51 |

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| TITLE RECORDING SERVICES INC | MORTGAGE REGISTRY TAX PAY | 195.50 |
| TREASURER STATE OF MINNESOTA | REGISTRATION FEES | 72.00 |
| TREASURER STATE OF MN | BLOOD TESTING FEES | 40.00 |
| TRIPLE K PARTNERSHIPS | RENTAL ASSISTANCE | 500.00 |
| URBAN LINDA M | MILEAGE | 43.61 |
| URBAN LINDA M | REGISTRATION FEES | 8.00 |
| URBAN LINDA M | TAXABLE MEALS | 7.44 |
| US BANK TRUST NATIONAL ASSOC | BOND FISCAL CHARGES | 431.25 |
| VELDHUISEN ERIC J | TRAINING | 27.01 |
| VERNON CENTER CITY OF | WATER/SEWER | 45.64 |
| VOLLMER GARY | PAYMENT FOR RECIP-NON TAX | 13.40 |
| VOLMARY JOHN & LISA | ACCOUNTS PAYABLE | 1349.43 |
| WALKER BRADLEY | INCIDENTALS | 25.50 |
| WALKER BRADLEY | MEALS | 113.00 |
| WALKER BRADLEY | MILEAGE | 71.20 |
| WALKER RANDY | ADVANCES - TRAVEL | 69.00 |
| WALTER LISA F | MILEAGE | 267.02 |
| WALTER LISA F | PAYMENT FOR RECIP-NON TAX | 17.07 |
| WALTER LISA F | TAXABLE MEALS | 42.60 |
| WASKO CONSTRUCTION INC | RENTAL ASSISTANCE | 258.00 |
| WESTMAN FREIGHTLINER INC | EQUIPMENT-REPAIR/MAINT. | 433.20 |
| WESTMAN FREIGHTLINER INC | USE TAX PAYABLE | 26.43- |
| WIEMERS JOANNE | MATERIAL REPLACEMENT FINE | 8.25 |
| WILLEMSEN CHAD | MEALS | 25.95 |
| WILLIAM MITCHELL LAW COLLEGE | REGISTRATION FEES | 70.00 |
| WINGERT PAUL | RENTAL ASSISTANCE | 233.30 |
| WOODLAND HILLS FUNERAL HOME | PAYMENT FOR RECIP-NONREIM | 2925.00 |
| WRIGHT TIMOTHY J | MA MEALS | 5.53 |
| WRIGHT TIMOTHY J | MA TRANSPORTATION | 415.63 |
| XCEL ENERGY | ELECTRICITY | 26.23 |
| ZIEMKE PATTI L | MEALS | 15.26 |
| ZIMMERMAN KIMBERLY J | MILEAGE | 427.33 |
| | GRAND TOTAL | \$ 513,504.38 |

The motion carried. 2006-076

PLANNING AND ZONING

Mr. George Leary, Land Use/Natural Resources – Feedlot Specialist, presented the following item to the Board.

Commissioner Roberts moved and Commissioner Bruender seconded the motion to approve the following resolution:

RESOLUTION GRANTING A CONDITIONAL USE PERMIT TO CONSTRUCT A TOTAL CONFINEMENT SWINE FACILITY OF 960 ANIMAL UNITS CREATING A

NEW FEEDLOT LOCATED IN AN AGRICULTURAL DISTRICT IN THE NORTH HALF OF THE SOUTHWEST QUARTER OF SECTION 34, LINCOLN TOWNSHIP

WHEREAS, Jeff Hohenstein (owner) and Doug and Sue Schutt and Ross Schutt (prospective buyers) of the following real estate in the County of Blue Earth, Minnesota, to wit:

North Half (N1/2) of the Southwest Quarter (SW1/4) and the Northwest Quarter (NW1/4) of the Southeast Quarter (SE1/4) of Section 34, Township 107 North, Range 29 West.

have applied for a Conditional Use Permit to construct two total confinement swine barns in an A, Agriculture Zoning District; and

WHEREAS, the Planning Agency of the County has completed a review of the application and made a report pertaining to said request (PC02-06), a copy of said report has been presented to the County Board; and

WHEREAS, the Planning Commission of the County on the 1st day of February, 2006, following proper notice, held a public hearing regarding the request and, following the hearing, adopted a recommendation that the request for a Conditional Use Permit be granted; and

WHEREAS, the Blue Earth County Board of Commissioners finds that:

1. That with proper management of the proposed barns and with proper manure application, the Conditional Use should not be injurious to the use and enjoyment of other property in the immediate vicinity designated for agricultural uses.
2. That with proper management of the proposed barns and with proper manure application, this facility should not constitute a pollution problem.
3. That the predominant use in the area is agriculture. The Conditional Use should not impede the normal and orderly development and improvement of surrounding vacant property for agricultural uses.
4. Adequate utilities, access roads, drainage and other necessary facilities have been or will be provided.
5. Adequate measures will be taken to provide sufficient off-road parking and loading space to serve the proposed use.
6. Soil conditions are adequate to accommodate the proposed request.
7. Proper facilities will be provided which will eliminate any traffic congestion or traffic hazard which may result from the proposed use.

8. The feedlot is not greater than the feedlot standards allowed in the A, Agricultural Zoning District.
9. The proposed use is consistent with the County Land Use Plan.
10. That the proposed use does not include residential development.
11. That the proposed use does not include industrial development.

NOW THEREFORE BE IT RESOLVED, by the Blue Earth County Board of Commissioners, that the request for a Conditional Use Permit, to build two total confinement swine barns in an Agriculture Zoning District, is granted with the following conditions:

1. That the total confinement barns conform to the site plan attached to this report PC 02-06.
2. That the proposed barns be located on a single, legally described parcel consisting of a minimum of ten contiguous acres. The parcel shall be a parcel of record, properly recorded in the Blue Earth County Land Records Office. *Corner points of all animal/manure holding structures shall be surveyed by a surveyor to verify that all required setbacks are met.*
3. That the applicant must obtain a Blue Earth County Feedlot Permit before any animals are placed in the barns.
4. That the applicant obtains a Blue Earth County Construction Permit and an MPCA Construction Short Form Permit before building begins and within one year from the date the County Board of Commissioners approves the Conditional Use Permit. The permit shall be rendered invalid if application for a Construction Permit is not made within this one year period. Time extensions for Conditional Use Permits must be obtained from the County Board of Commissioners subsequent to a public hearing conducted by the Planning Commission.
5. If required by the Department of Natural Resources, the applicant shall obtain a DNR "Water Appropriations Permit" before any animals are placed in the barn.
6. That a perimeter footing drain tile be located as required by the structural design engineer that designs the manure storage pit. The perimeter tile shall include at least one inspection pipe with a riser. The native materials must be excavated and walls back filled with granular material (pit run gravel or equivalent) *or as required* by the designing engineer.
7. That application of manure is on the land documented in the aerial photos included in the State of Minnesota Application for Construction and Operation of an animal feedlot. The application of manure shall comply with standards set forth by the MPCA and Blue Earth County.

- 8.** That the disposal of dead animals be consistent with the Minnesota Board of Animal Health regulations.
- 9.** If and when rendering is used as a mortality disposal the applicant shall provide an enclosed location for the pick up.
- 10.** That adequate measures be taken to minimize or control offensive odor, fumes, dust, noise, or vibrations so that none of these will constitute a nuisance.

11. That all manure storage structures must be designed by a registered engineer. A copy of the designed plans and soil investigation report must be submitted to Blue Earth County Environmental Services prior to the issuance of a construction permit.
12. That the applicant will furnish a final construction report (within 60 days of the completion of the manure storage structures) to Environmental Services verifying that the concrete manure storage structure was constructed according to the approved engineered design plan. Said construction report shall be signed by a professional engineer registered in the State of Minnesota and shall include all construction documentation as required by the MPCA 7020 Feedlot Regulations.
13. That the applicant maintains a manure management plan according to MPCA requirements. Said plan shall be updated from time to time as management practices change or crop nutrient needs change and shall be available upon request of the County Feedlot Officer or MPCA.
14. That if a shower, restroom or laundry facility is included in the proposal, a waste water treatment system shall be reviewed and constructed according to County Environmental Health Department standards.

This resolution shall become effective immediately upon its passage and without publication.

The motion carried. 2006-077

ADMINISTRATIVE SERVICES

Commissioner Roberts moved and Commissioner Bruender seconded the motion to approve the following personnel items:

Resignation of Paul Schmitt, IT Technical Project Leader (C43) effective February 28, 2006. (Information Technology)

Authorization to initiate recruitment for an IT Technical Project Leader (C43). (Information Technology)

Promotion of Johanna Marzinske, from Case Aide (B23) to Financial Assistance Specialist (B31) with a salary adjustment from \$16.57 to \$17.03 per hour effective March 6, 2006. This is a position previously held by Stephanie Shaunce. Board authorized replacement on January 17, 2006. (Human Service)

The motion carried. 2006-078 (Adjust Budgets Accordingly)

Commissioner Roberts moved and Commissioner Landkamer seconded the motion to approve a tax abatement for Wallace Trusty, M01-01-00-008-000. The motion carried. 2006-079

Commissioner McLaughlin moved and Commissioner Landkamer seconded the motion to authorize the chairperson to sign a resolution declaring March as Brain Injury Awareness Month. The motion carried. 2006-080

HUMAN SERVICES

Mr. Bob Meyer, Human Services Director, presented the following items to the Board.

Commissioner Bruender moved and Commissioner McLaughlin seconded the motion to approve the following Human Services items:

Mass Dispensing Site Agreement:

Agreements with the following entities to allow Blue Earth County Public Health to use their facilities as a mass dispensing site in the event of a public health emergency.

- Pneumatic Systems, Inc.
- Independent School District #75, St. Clair School
- Independent School District #77, Eagle Lake Elementary School

Hearth Connections – Shelter Plus Care

An amendment to the agreement with Hearth Connections for the Supportive Housing Project to add the shelter plus care program effective until December 31, 2010.

Counseling Services of Southern Minnesota, Inc.

Renewal of an agreement with Counseling Services of Southern Minnesota, Inc., to provide children's therapeutic services and supports, in-home skills counseling, assessment, and outpatient mental health services from January 1, 2006, to December 31, 2006.

St. James Housing and Redevelopment Authority

Renewal of an agreement with the St. James Housing and Redevelopment Authority to provide clustered living apartment support services to persons being served by the South Central Community-Based Initiative from March 1, 2006, through December 31, 2006.

Minnesota Department of Public Safety

A revised grant agreement with the Minnesota Department of Public Safety which provides funding for the Sexual Violence Resource Center and restores \$6,298.00 in crime victim services funding previously cut from our grant.

Task Force Appointment

Appointment of Audrey Rains to the Social Service Task Force. Ms. Rains is from Commissioner District 5.

The motion carried. 2006-081

Commissioner Landkamer moved and Commissioner Roberts seconded the motion to adjourn the meeting at 10:48 AM. The motion carried. 2006-082

Katy Wortel, Board Chairperson

Dennis McCoy, County Administrator