

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

September 19, 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 Will Purvis. Also present were County Administrator Dennis McCoy and County Attorney Ross Arneson.

AGENDA REVIEW

Commissioner Landkamer moved and Commissioner Bruender seconded the motion to approve the agenda. The motion carried. 2006-313

PLEDGE OF ALLEGIANCE

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 accept a bid of \$28,850 from ATV Consulting for implementation consulting for the finance system replacement. The motion carried. 2006-314

PLANNING AND ZONING

Mr. Veryl Morrell, Land Use Administrator, Mr. Bill Goebel, Land Use Specialist, and Mr. George Leary, Land Use Specialist, presented the following items to the Board.

Commissioner Bruender moved and Commissioner Purvis 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 LOCATED IN AN AGRICULTURAL DISTRICT IN THE NORTHWEST QUARTER OF THE NORTHEAST QUARTER OF SECTION 4, LINCOLN TOWNSHIP

WHEREAS, Ted Goettl, (owner), Lance Goettl, (business partner) and Tony Jacobs, (business partner) of the following real estate in the County of Blue Earth, Minnesota, to wit:

West ½ of the Northeast Quarter (NE 1/4) of Section 4, Township 107, Range 29.

have applied for a Conditional Use Permit to construct one total confinement swine barn creating a new feedlot 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 (PC32-06), a copy of said report has been presented to the County Board; and

WHEREAS, the Planning Commission of the County on the 6th day of September, 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 barn 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 barn 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 one total confinement swine barn in an Agriculture Zoning District, is granted with the following conditions:

1. That the total confinement barn conform with the site plan attached to this report PC 32-06.
2. That the proposed barn 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.
3. That the applicant must obtain a Blue Earth County Feedlot Permit before any animals are placed in the barn.

4. That the applicant obtain 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. 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.
6. That application of manure be 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.
7. That the disposal of dead animals be consistent with the Minnesota Board of Animal Health regulations.
8. If and when rendering is used as a mortality disposal the applicant shall provide an enclosed location for the pick up.
9. 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.
10. 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.
11. That the applicant will furnish a final construction report to Environmental Services verifying that the concrete manure storage structure was constructed per approved engineered design plan. Said construction report shall be signed by a professional engineer registered in the State of Minnesota and will include the following: photographic documentation of reinforcing steel placement, collection of three sample concrete cylinders to be retained by the engineer / landowner for concrete compressive strength testing, and three batch tickets documenting the concrete design.

12. That the applicant maintain a manure management plan according to MPCA requirements. Said plan shall be updated if needed prior to September 1, 2006 for the Fall of 2006 application season. Said plan shall also 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.
13. That the barn is designed for and constructed with a power ventilation system.

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

The motion carried. 2006-315

Commissioner Purvis moved and Commissioner Landkamer seconded the motion to approve the following resolution:

**RESOLUTION GRANTING A CONDITIONAL USE PERMIT TO TRANSFER
DEVELOPMENT RIGHTS FROM THE NE 1/4 OF THE SE 1/4 OF SECTION 08 LYRA
TOWNSHIP TO THE SE 1/4 OF THE NE 1/4 OF SECTION 08 LYRA TOWNSHIP.
THE PROPERTY IS IN AN AGRICULTURAL ZONED DISTRICT.**

WHEREAS, Charles Barnard, owner of the following real estate in the County of Blue Earth to wit:

Northeast Quarter (NE 1/4) of the Southeast Quarter (SE 1/4) of Section 8, Township 106, Range 27 and the Southeast Quarter (SE 1/4) of the Northeast Quarter (NE 1/4) of Section 8, Township 106, Range 27.

WHEREAS, the Planning Agency of the County has completed a review of the application and made a report pertaining to said request (PC 34-06), a copy of said report has been presented to the County Board; and,

WHEREAS; the request to transfer development rights does not conflict with the Land Use Plan, up to four homes are permitted in any individual 1/4-1/4 section in the Agricultural Zoned District through approval of a Conditional Use Permit authorizing transfer of developments by the Blue Earth County board of Commissioners; and,

WHEREAS; the Planning Commission of the County on the 6th Day of September, 2006, following proper notice held a public hearing regarding the request, and following due consideration of presented testimony and information, voted unanimously to forward the matter to the County Board with a recommendation for approval subject to conditions contained in staff report No. PC 34-06, and,

WHEREAS; the County Board on the 19th Day of September, 2006, held a public hearing regarding the request, and following due consideration of presented testimony and information, voted unanimously to approve the request subject to conditions included in staff report No. PC 34-06, and,

WHEREAS, the Blue Earth County Board of Commissioners finds:

1. That the Transfer of Development Rights conforms with the County Land Use Plan.
2. That the Transfer of Development Rights will not degrade the water quality of the County.
3. That the Transfer of Development Rights will not adversely increase the quantity of water runoff.
4. That soil conditions are adequate to accommodate the Transfer of Development Rights.
5. That the Transfer of Development Rights does not create a potential pollution hazard.
6. That adequate utilities, access roads, drainage and other necessary facilities have been or are being provided.
7. That the Transfer of Development Rights will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted.
8. That the establishment of the Transfer of Development Rights will not impede the normal and orderly development and improvement of surrounding vacant property for predominant uses in the area.
9. That site specific conditions and such other conditions are established as required for the protection of the public's health, safety, morals, and general welfare.
10. That the intensity of the proposed residential development is not greater than the intensity allowed in the Agricultural Zoning District.
11. Sec. 24-111 of the Agricultural District States : "Owners of property, residents, other users of property in the agricultural zone, and neighboring properties adjacent to the agricultural zone may be subjected to inconvenience or discomfort

arising from normal and accepted agricultural practices and operations including, but not limited to; noise, odors, dust, operation of aircraft and late night operation of farm machinery, the storage and application of manure, fertilizers, soil amendments, herbicides, and pesticides associated with normal agricultural operations.

Owners of Property, residents, other users of property in the agricultural zone, and neighboring properties to the agricultural zone, should be prepared to accept such inconveniences or discomfort from normal operations, and are hereby put on official notice, pursuant to MN Statutes, Chapter 561.19, that this declaration may prevent them from obtaining a legal judgment against such normal operations.”

NOW THEREFORE BE IT RESOLVED, by the Blue Earth County Board of Commissioners, that the Conditional Use Permit is hereby **granted** contingent upon the following:

1. The applicant divide the property in accordance with the provisions of the County Code.
2. The applicant shall present the request to the Lyra Township Board for review prior to the September 19th County Board meeting.

This Conditional Use Permit shall become effective immediately upon its passage and without publication.

The motion carried. 2006-316

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

**RESOLUTION GRANTING A CONDITIONAL USE PERMIT
TO CONSTRUCT ONE TOTAL CONFINEMENT SWINE BARN CREATING A NEW
FEEDLOT OF 995 A.U.S. LOCATED IN THE SOUTH HALF OF THE NORTHWEST
QUARTER OF SECTION 17, BUTTERNUT VALLEY TOWNSHIP**

WHEREAS, J. Lonny Hughes, owner of the following real estate in the County of Blue Earth, Minnesota, to wit:

The South Half of the Northwest Quarter of Section 17, Butternut Valley T. 108 N. - R. 29 W.

has applied for a Conditional Use Permit to construct one total confinement swine barn creating a new feedlot 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 (PC-35-06), a copy of said report has been presented to the County Board; and

WHEREAS, the Planning Commission of the County on the 6th day of September, 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 barn 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 barn 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 one total confinement swine barn in an Agriculture Zoning District, is granted with the following conditions:

1. That the total confinement barn, conforms with the site plan attached to this report (PC 35-06).
2. That the feedlot, including all buildings and the proposed barn, 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.
3. That the applicant must obtain an updated Blue Earth County Feedlot Permit before any animals are placed in the barn.
4. That the applicant obtain a Blue Earth County Construction 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 Minnesota Department of Natural Resources, that the applicant obtain a Department of the Natural Resources, "Water Appropriations Permit" before any animals are placed in the proposed barn.
6. That a perimeter footing drain tile be located at or below the bottom of the pit footings. The footing tile shall include one inspection pipe for each concrete pit. The native materials must be excavated and walls back filled with granular material (pit run gravel or equivalent). *Exceptions to this may only include specific design standards submitted by the design engineer of the manure storage structure.*
7. That application of the manure be on 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. A manure management plan meeting MPCA requirements must be submitted for review prior to stocking the new barns. This plan must be reviewed by the operator each year and adjusted for any changes in the amount of manure production, manure nutrient test results, fields available for receiving manure, crop rotations, or other practices which affect the available nutrients amounts or crop nutrient needs on fields receiving manure as required by the MPCA. Manure application setback standards for the fields on which the manure is applied shall be followed as provided in attachment A-4.

8. That the disposal of dead animals be consistent with the Minnesota Board of Animal Health regulations.
9. If rendering is the method of choice for mortality disposal, the applicant shall provide an enclosed location for the pick up of dead animals before any animals are placed in the proposed barn.
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 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 to Environmental Services verifying that the concrete manure storage structure was constructed per approved engineered design plan. Said construction report shall be signed by a professional engineer registered in the State of Minnesota and will include the following:
photographic documentation of reinforcing steel placement, collection of three sample concrete cylinders to be retained by the engineer / landowner for concrete compressive strength testing, and three batch tickets documenting the concrete design.
13. That the applicant comply with the storm-water control requirements established by the MPCA.
14. That if a shower, restrooms or laundry facility is included with the proposed addition or any other livestock barns on the site, that a waste water treatment system is reviewed and constructed according to County Environmental Health Department standards.
15. That the earthen basin located at the home site be properly abandon according to state rules and regulations by December 31st 2007.

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

The motion carried. 2006-317

Commissioner McLaughlin moved and Commissioner Landkamer seconded the motion to approve the following resolution:

RESOLUTION GRANTING A CONDITIONAL USE PERMIT TO TRANSFER A RESIDENTIAL DEVELOPMENT RIGHT FROM THE NORTHEAST QUARTER OF THE NORTHWEST QUARTER TO THE SOUTHEAST QUARTER OF THE NORTHWEST QUARTER AND THEN TO THE NORTHEAST QUARTER OF THE SOUTHWEST QUARTER ALL IN SECTION 3, BEAUFORD TOWNSHIP FOR THE PURPOSE OF CREATING A ONE-LOT RESIDENTIAL SUBDIVISION IN THE AGRICULTURAL ZONING DISTRICT.

WHEREAS, Mark Morris, owner of the following real estate in the County of Blue Earth to wit:

As identified on the final plat of Morris Woods Subdivision,

is requesting that the residential development right be transferred from the NE 1/4 of the NW 1/4 to the SE 1/4 of the NE 1/4 to the NE 1/4 of the SW 1/4 of Section 3, Beauford Township to add additional land and roadway frontage onto an existing landlocked lot of record. If this TDR is approved a one lot residential subdivision (to be known and recorded as the Morris Woods Subdivision) will be submitted for approval; and,

WHEREAS, the Planning Agency of the County has completed a review of the application and made a report pertaining to said request (PC 36-05), a copy of said report has been presented to the County Board; and,

WHEREAS; The proposal does not conflict with the land use plan. Single-family dwellings are a permitted use in the Agricultural District. The County Land Use Ordinance allows transfer of development rights from one adjacent quarter-quarter to another with no more than four dwellings allowed in any one quarter-quarter in this zoning district; and,

WHEREAS; the Planning Commission of the County on the 6th Day of September 2006, following proper notice held a public hearing regarding the request, and following due consideration of presented testimony and information, voted unanimously to forward the matter to the County Board with a recommendation for approval subject to conditions contained in staff report No. PC 36-05, and,

WHEREAS; the County Board on the 19th Day of September, 2006, held a public hearing regarding the request, and following due consideration of presented testimony and information, voted unanimously to approve the request subject to conditions included in staff report No. PC 36-05, and,

WHEREAS, the Blue Earth County Board of Commissioners finds:

1. That the proposed use conforms with the County Land Use Plan.
2. That the proposed use will not degrade the water quality of the County.
3. That the proposed use will not adversely increase the quantity of water runoff.
4. That soil conditions are adequate to accommodate the proposed use.
5. That the proposed use does not create a potential pollution hazard.
6. That adequate utilities, access roads, drainage and other necessary facilities have been or are being provided.
7. That the Conditional Use will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted.
8. That the establishment of the Conditional Use will not impede the normal and orderly development and improvement of surrounding vacant property for predominant uses in the area.
9. That the density of proposed residential development is not greater than the density of the surrounding neighborhood or the density indicated by the applicable Zoning District.

NOW THEREFORE BE IT RESOLVED, by the Blue Earth County Board of Commissioners, that the Conditional Use Permit to transfer the development right is hereby **granted** contingent upon the following:

1. The property will be subdivided pursuant to the Blue Earth County Code of Ordinances.
2. The identified wetland easement needs to be pinned to accommodate future reference.
3. Construction and septic permits will be obtained prior to commencement of construction activities.

This Conditional Use Permit shall become effective immediately upon its passage and without publication.

The motion carried. 2006-318

Commissioner Landkamer moved and Commissioner Purvis seconded the motion to approve the following resolution:

RESOLUTION APPROVING A PRELIMINARY AND FINAL PLAT FOR MORRIS WOODS SUBDIVISION, A ONE-LOT RESIDENTIAL SUBDIVISION LOCATED IN THE NORTHEAST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 3, BEAUFORD TOWNSHIP IN THE AGRICULTURAL ZONING DISTRICT.

WHEREAS, Mark Morris, owner of the following real estate in the County of Blue Earth to wit:

As identified on the final plat of Morris Woods Subdivision,
is requesting preliminary and final plat approval for the Morris Woods Subdivision; and,

WHEREAS, the Planning Agency of the County has completed a review of the application and made a report pertaining to said request (PC 37-05), a copy of said report has been presented to the County Board; and,

WHEREAS; The proposal does not conflict with the land use plan. Single-family dwellings are a permitted use in the Agricultural District; and,

WHEREAS; the Planning Commission of the County on the 6th Day of September 2006, following proper notice held a public hearing regarding the request, and following due consideration of presented testimony and information, voted unanimously to forward the matter to the County Board with a recommendation for approval subject to conditions contained in staff report No. PC 37-05, and,

WHEREAS; the County Board on the 19th Day of September, 2006, held a public hearing regarding the request, and following due consideration of presented testimony and information, voted unanimously to approve the request subject to conditions included in staff report No. PC 37-05, and,

WHEREAS, the Blue Earth County Board of Commissioners finds:

1. The proposed subdivision conforms with the Land Use Plan.
2. The soil conditions are adequate to support the proposed use.
3. Adequate utilities, access roads, parking, drainage, and other necessary facilities have been or are being provided.
4. The proposed subdivision will not degrade the water quality of the County.

5. The proposed subdivision will not be injurious to the use and enjoyment of other property in the immediate vicinity for purposes already permitted.
6. The proposed subdivision will not impede the normal and orderly development and improvement of surrounding vacant property for the predominant uses in the area. That the proposed use conforms with the County Land Use Plan.

NOW THEREFORE BE IT RESOLVED, by the Blue Earth County Board of Commissioners, that the preliminary and final plat of Morris Woods Subdivision are hereby **granted** contingent upon the following:

1. The developer of the subdivision acknowledges and understands the following cautionary disclosure from the Blue Earth County Code of Ordinances, Division 2. Agricultural District, Section 24-111 Purpose, Subpart (b) Agricultural operations. Said disclosure states:

Through the adoption of this subsection, the board of commissioners is expressing its intent to enhance and encourage agricultural operations within the boundaries of the county. The county will view the agriculture district as a zone in which land is used for commercial agricultural production. Owners of property, residents, other users of property in the agriculture zone, and neighboring properties adjacent to the agriculture zone may be subjected to inconvenience or discomfort arising from normal and accepted agricultural practices and operations including, but not limited to; noise, odors, dust, operation of aircraft and late night operation of farm machinery, the storage and application of manure, fertilizers, soil amendments, herbicides and pesticides associated with normal agricultural operations. Owners of property, residents, other users of property in the agriculture zone, and neighboring properties adjacent to the agriculture zone, should be prepared to accept such inconveniences or discomfort from normal operations, and are hereby put on official notice, pursuant to Minn. Stats. ch. 561.19, that this declaration may prevent them from obtaining a legal judgment against such normal operations.

2. All required infrastructure (monumentation) must be installed and accepted prior to recordation of the final plat
3. The final plat must be recorded within one year of approval by the Blue Earth County Board of Commissioners.
4. Construction and septic permits will be obtained prior to commencement of construction activities.

This preliminary and final plat approval shall become effective immediately upon its passage and without publication.

The motion carried. 2006-319

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

RESOLUTION GRANTING A CONDITIONAL USE PERMIT AUTHORIZING THE ESTABLISHMENT AND OPERATION OF AN OIL FILTER RECYCLING FACILITY AS A LEVEL II HOME OCCUPATION IN AN EXISTING BUILDING ON AN ESTABLISHED BUILDING SITE IN THE AGRICULTURE ZONED DISTRICT IN THE NW 1/4 OF THE SW 1/4 OF THE SE 1/4, SECTION 17, MEDO TOWNSHIP.

WHEREAS, Brian Nelson lessee, and Merlin Schoenrock, owner of the following real estate in the County of Blue Earth to wit:

NW corner of the NW 1/4 of the SW 1/4 of the SE 1/4, Section 17, Medo Township, Blue Earth County, Minnesota,

are requesting that they be permitted to install an oil filter recycling machine in an existing 40 foot by 48 foot building on the Merlin Schoenrock building site in the NW corner of the NW 1/4 of the SW 1/4 of the SE 1/4, Section 17, Medo Township; and,

WHEREAS, the Planning Agency of the County has completed a review of the application and made a report pertaining to said request (PC 38-06), a copy of said report has been presented to the County Board; and,

WHEREAS; the request to establish and operate an oil filter recycling business as a Level II Home Occupation does not conflict with the Land Use Plan. It is a conditional use in the Agriculture Zoned District; and,

WHEREAS; the Planning Commission of the County on the 6th Day of September 2006, following proper notice held a public hearing regarding the request, and following due consideration of presented testimony and information, voted unanimously to forward the matter to the County Board with a recommendation for approval subject to conditions contained in staff report No. PC 38-06; and,

WHEREAS, the Blue Earth County Board of Commissioners finds:

1. The proposed use does not conflict with the County Land Use Plan.

2. The applicant has demonstrated a need for the proposed use.
3. If properly done the proposed use will not degrade the water quality of the County.
4. The proposed use will not adversely increase the quantity of water runoff.
5. The soils are adequate to accommodate the proposed use.
6. If properly done the proposed use should not create a potential pollution hazard.
7. Adequate utilities, access roads, drainage and other necessary facilities have been or are being provided.
8. Adequate measures have been or will be taken to provide sufficient off-road parking space to serve the proposed use.
9. If properly done the Conditional Use should not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted.
10. Establishment of the Conditional Use will not impede the normal and orderly development and improvement of surrounding vacant property for the predominate uses in the area.
11. That site specific and such other conditions are established to protect the public's health, safety and general welfare.

NOW THEREFORE BE IT RESOLVED, by the Blue Earth County Board of Commissioners, that the request to approve an oil filter recycling facility as a Level II Home Occupation is hereby **granted** contingent upon the following:

1. Secondary containment shall be designed into the facility as required by the Blue earth County Hazardous Waste/Solid Waste Section of Environmental Services.
2. All recycling activities shall be performed in accordance with pertinent State and/or Federal rules. All pertinent State and/or Federal permits must be obtained prior to commencement of recycling activities. Said permits shall be maintained.
3. Construction permits need to be obtained prior to commencement of construction.

4. The building remodeling (floor/secondary containment) shall comply with the approved plans made part of this report.
5. Any unused wells on the building site shall be properly sealed.

This Conditional Use Permit shall become effective immediately upon its passage and without publication.

The motion carried. 2006-320

Mr. Brian Nelson, Madison Lake, was present to address questions regarding the previous resolution.

PUBLIC WORKS

Mr. Al Forsberg, County Engineer, presented the following items to the Board.

Commissioner Landkamer moved and Commissioner Bruender seconded the motion to approve final payment of \$500.00 to Mathowitz Construction Inc. for the CSAH 82, stage 2, grading and paving project. The motion carried. 2006-321

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

RESOLUTION For Agreement to State Transportation Fund (Bridge Bonds) Grant Terms and Conditions

WHEREAS, Blue Earth County has applied to the Commissioner of Transportation for a grant from the Minnesota State Transportation Fund for construction of Bridge No. 07584 (Medo Twp T-66) (SAP 07-599-43); and

WHEREAS, the Commissioner of Transportation has given notice that funding for this bridge is available; and

WHEREAS, the amount of the grant has been determined to be \$ 270,455.00 by reason of the lowest responsible bid;

NOW THEREFORE, be it resolved that Blue Earth County does hereby agree to the terms and conditions of the grant consistent with Minnesota Statutes, section 174.50, subdivision 5, clause (3), and will pay any additional amount by which the cost exceeds the estimate, and will return to the Minnesota State Transportation Fund any amount appropriated for the bridge but not required.

The motion carried. 2006-322

Commissioner Landkamer moved and Commissioner Purvis seconded the motion to accept the low bid of \$4,308,926.50 from Lunda Construction for CSAH 42 Bridge replacement (Judson). The motion carried. 2006-323

Commissioner Purvis moved and Commissioner Bruender seconded the motion to accept the low bid of \$436,840.00 from Progressive Contractors, Inc. for Rapidan Dam bridge and gate repairs. The motion carried. 2006-324

Commissioner Landkamer moved and Commissioner McLaughlin seconded the motion to approve the following authorization resolution:

**RESOLUTION
AUTHORITY TO ENTER INTO AN AGREEMENT
WITH MNDOT FOR ACQUISITION OF RIGHT OF WAY AND ADVANCE FUNDING
FOR CSAH 82, VICTORY EXTENSION, STAGE 3 USING FEDERAL FUNDS**

Whereas, construction of the CSAH 82, Victory Extension, Stage 3 project will improve safety, complete a link in our regional transportation system and encourage planned economic growth, and

Whereas, Federal funds are available to assist with the acquisition of right of way for the project,

Resolved, the County Administrator and County Board Chair are authorized to execute an agreement with MnDot for the use of Federal funds to acquire right of way and to advance fund a portion of the Federal funds until available through the Federal programming process for the CSAH 82, Victory Extension, Stage 3 project.

The motion carried. 2006-325

ADMINISTRATIVE SERVICES

Commissioner Landkamer moved and Commissioner Purvis seconded the motion to approve the August 29, 2006 Board Minutes. The motion carried. 2006-326

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

For the week of September 4-8, 2006 totaling \$10,202,412.35

For the week of September 11-15, 2006 totaling \$23,439,083.04

For the week of September 18-22, 2006 totaling \$12,403,749.03

Bills of the Week of September 4-8, 2006

A CHILDS PLACE INC	CHILD CARE	414.50
AASEN CHRIS/HOLLY	PAYMENT FOR RECIPIENT	150.00
ABERNETHY SANDRA	PAYMENT FOR RECIP-NON TAX	22.79
ACES	CHILD CARE	185.65
ADULT,CHILD & FAMILY SRVS LLC	PAYMENT FOR RECIPIENT	23.00
AGRI DRAIN CORP	OTHER MAINT SUPPLIES	36.28
AGRI DRAIN CORP	USE TAX PAYABLE	2.21-
ALLEN REBECCA A	CHILD CARE	400.00
ALPHA WIRELESS COMMUNICATIONS	EQUIPMENT-PURCHASED	4003.01
ALPHA WIRELESS COMMUNICATIONS	EQUIPMENT-REPAIR/MAINT.	198.35
AMERICAN FAMILY INSURANCE	AMHI FLEXIBLE FUNDS	592.00
AMICUS	REGISTRATION FEES	80.00
ANGIE'S KETTLE CORN	AMHI FLEXIBLE FUNDS	312.50
ASSOCIATED PSYCHOLOGICAL SERV	OTHER FEES - TAXABLE	125.00
ASSOCIATION OF STATE DAM	MEMBERSHIP DUES	40.00
AZUA REYES GUILLERMINA	PAYMENT FOR RECIPIENT	936.00
B. STARK & CO.	UNIFORM ALLOWANCE	566.88
BABU UMA JAGDISH	CHILD CARE	164.28
BABU UMA JAGDISH	CHILD CARE ABSENT DAY	167.28
BAER GERTRUDE	MR WAIVERED SERVICES	380.00
BAIR-BRAAM SUE	MILEAGE	71.22
BAIR-BRAAM SUE	PAYMENT FOR RECIP-NON TAX	21.14
BAIR-BRAAM SUE	TELEPHONE	6.60-
BAKKE ANGELA	CHILD CARE	960.03
BARNES MARCUS	CARETAKER FEES - CAMPING	84.96
BARNES MARCUS	CARETAKER FEES-WOOD SALES	15.92
BARNETT PHOTO DROPOFF INC.	OFFICE SUPPLIES	15.92
BASTIAN ANGELA	AMHI FLEXIBLE FUNDS	1600.00
BASTIAN ANGELA	HEALTH,MEDICAL,PSYCHOLOG.	320.00
BATI KACHA A	CHILD CARE	135.00
BAUMBERGER JOY	OTHER FEES	39.99
BECKER BARBARA	CHILD CARE	1114.00
BEIL STACEY	PAYMENT FOR RECIP-NON TAX	202.14
BENCO ELECTRIC COOP	ELECTRICITY	1754.10

BENJAMIN MONICA	CHILD CARE	353.60
BENSON CARRIE LEE	PAYMENT FOR RECIP-NON TAX	30.56
BEST WESTERN KELLY INN	MILEAGE	196.62
BLACK RHONDA MARIE	CHILD CARE	280.00
BLACK RHONDA MARIE	CHILD CARE ABSENT DAY	120.00
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	65809.12
BLUE EARTH COUNTY TAXPAYER SER	FEES FOR SERVICES	35.50
BLUE EARTH COUNTY TAXPAYER SER	OTHER FEES	46.00
BLUE EARTH COUNTY TAXPAYER SER	U.C.C. PAYABLE	10.50
BOLTON & MENK INC	CAPITAL ASSETS-BLD&IMP	1520.00
BORN CRYSTAL	CHILD CARE	422.19
BORN CRYSTAL	CHILD CARE ABSENT DAY	46.91
BRANDT RENITA K	CHILD CARE	653.34
BRANDT RENITA K	CHILD CARE ABSENT DAY	166.88
BRAUN OIL COMPANY	GASOLINE/DIESEL/FUELS	15521.00
BRENNER JEANETTE	CHILD CARE	320.00
BRENNER JEANETTE	CHILD CARE ABSENT DAY	80.00
BROWN CTY EVALUATION CTR INC	OTHER FEES	2190.00
BROWN JEREMY	AMHI FLEXIBLE FUNDS	1413.00
BROWNFIELD RACHEL	PAYMENT FOR RECIP-NON TAX	99.84
BUBOLTZ EMMY	OTHER SALARY/COMPENSATION	33.33
BURGESS HEIDI	PAYMENT FOR RECIP-NON TAX	304.76
BURNETT CANDICE	CHILD CARE	57.00
C & S SUPPLY CO INC	EXPENDABLE EQUIPMENT	34.07
C & S SUPPLY CO INC	OTHER MAINT SUPPLIES	27.12
CARSON AARON	PAYMENT FOR RECIP-NON TAX	55.00
CATCO PARTS & SERVICE	EQUIPMENT-REPAIR/MAINT.	1179.46
CERNER PHYSICIAN PRACTICE INC	EQUIPMENT-REPAIR/MAINT.	730.68
CITY OF MANKATO	AMHI FLEXIBLE FUNDS	34.60
CITY OF MANKATO	PAYMENT FOR RECIPIENT	120.04
CITY OF ST JAMES	AMHI FLEXIBLE FUNDS	75.00
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-PURCHASED	169.34
COMPUTER TECH SOLUTIONS INC	OFFICE SUPPLIES	58.58
CONFIDENTIAL VENDOR	CHILD CARE	481.00
CONFIDENTIAL VENDOR	CHILD CARE	1873.04
CONFIDENTIAL VENDOR	CHILD CARE ABSENT DAY	88.44
CONFIDENTIAL VENDOR	CHILD CARE-NON TAXABLE	481.00
CONFIDENTIAL VENDOR	CONTRACTED SERVICES	550.00
CONFIDENTIAL VENDOR	MA TRANSPORTATION	37.40
CONFIDENTIAL VENDOR	OHP - RULE 1	1600.22
CONFIDENTIAL VENDOR	OHP - RULE 5	5770.65
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	315.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	370.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	39.28
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	54.34
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	86.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	89.82
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	98.20
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	100.49
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	143.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	178.32
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	184.00

CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	194.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	238.33
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	278.98
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	326.84
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	395.29
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	397.93
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	438.03
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	470.00
CONFIDENTIAL VENDOR	RULE 4 - ADMIN FEE	823.67
COOPER JUDY	CARETAKER FEES - CAMPING	559.13
COOPER JUDY	CARETAKER FEES-RESERVATIO	57.00
COOPER JUDY	CARETAKER FEES-WOOD SALES	64.63
COOPER JUDY	OTHER SALARY/COMPENSATION	175.00
COOPER JUDY	TELEPHONE	38.77
CORPORATE EXPRESS	CUSTODIAL SUPPLIES	334.51
CORPORATE EXPRESS	OFFICE SUPPLIES	485.60
CORPORATE EXPRESS	PROGRAM SUPPLIES	6.07
CORRIGAN PATRICK	ADVISORY COMM. PER DIEMS	40.00
CORRIGAN PATRICK	MILEAGE	57.85
COURT ADMIN-BLUE EARTH COUNTY	CONTRACTED SERVICES	165.00
COURT ADMIN-BLUE EARTH COUNTY	FEES FOR SERVICES	10.00
COURT ADMIN-HENNEPIN COUNTY	ACCOUNTS PAYABLE	50.00
COURT ADMIN-ROCK COUNTY	ACCOUNTS PAYABLE	300.00
CUB FOODS	PROGRAM SUPPLIES	22.16
D M & E RAILROAD CORPORATION	OTHER FEES - TAXABLE	15.13
D.A. DAVIDSON	ACCRUED INTEREST REC.	11127.72
D.A. DAVIDSON	TREASURY NOTES	3016875.00
DAYS INN BY THE MALL OF AMER.	LODGING	313.28
DENZER JILLIAN	PAYMENT FOR RECIP-NON TAX	67.92
DEPUTY REGISTRAR	VEHICLE LICENSE	17.50
DICKENSON LOWELL	MA TRANSPORTATION	39.51
ELECTIONS SYSTEMS & SOFTWARE	CAPITAL ASSETS-PERS.PROP.	402801.96
ELERT & ASSOCIATES INC	CAPITAL ASSETS-BLD&IMP	1800.00
ELY AMY	MA TRANSPORTATION	83.80
ELY AMY	PAYMENT FOR RECIP-NON TAX	61.00
ESMET INC	EQUIPMENT-PURCHASED	228.52
EXPRESS SERVICES INC	MANPOWER SALARIES	6135.56
FARNSWORTH MICHAEL M.D.	AMHI FLEXIBLE FUNDS	1440.00
FARNSWORTH MICHAEL M.D.	HEALTH, MEDICAL, PSYCHOLOG.	2880.00
FERGUSON ENTERPRISES INC -1657	FACILITY-REPAIR/MAINT.	89.07
FIELD GWEN	PROGRAM SUPPLIES	12.25
FISCHER & HOEHN ELECTRIC, INC.	ELECTRICAL REPAIR	344.47
FLEXIBLE PLASTICS INC	CUSTODIAL SUPPLIES	707.80
FLEXIBLE PLASTICS INC	USE TAX PAYABLE	43.20-
FLINT HILLS RESOURCES LP	CONSTRUCTION SUPPLIES	41825.46
FRANCIS STEPHANIE	MILEAGE	8.90
FREE PRESS CO	LIBRARY COLLECTION	166.00
FREE PRESS CO	OTHER FEES	69.00
FRONTIER PRECISION INC.	EQUIPMENT-PURCHASED	8131.28
G & K RENTAL INC	OTHER FEES	779.25
G. M. CONTRACTING, INC.	OTHER FEES	675.00
GARDEMANN PEGGY	CARETAKER FEES - CAMPING	405.09

GARDEMANN PEGGY	CARETAKER FEES-BOAT RENT	67.59
GARDEMANN PEGGY	CARETAKER FEES-RESERVATIO	52.00
GARDEMANN PEGGY	CARETAKER FEES-WOOD SALES	14.05
GARDEMANN PEGGY	OTHER SALARY/COMPENSATION	250.00
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	1242.76
GEISTHARDT MELISSA	CHILD CARE	125.00
GENELIN CORY	OTHER SALARY/COMPENSATION	33.34
GENERAL FUND	ACCOUNTS PAYABLE	127.08
GENERAL FUND	FACILITY-RENTAL/LEASE	38762.42
GENERAL FUND	MEALS	55.00
GERARD TREATMENT PROGRAMS	OHP - RULE 5	6236.27
GILLESPIE RICHARD	OTHER MAINT SUPPLIES	745.50
GILLESPIE RICHARD	USE TAX PAYABLE	45.50-
GOLDEN HEART CHILD CARE CENTER	CHILD CARE	1825.37
GRAMS CAROLYN	PAYMENT FOR RECIP-NON TAX	178.32
GREATER MKTO CHAMBER OF COMMER	TRAINING	1625.00
GUARANTEED GRAVEL & SAND CORP.	OTHER MAINT SUPPLIES	890.57
HALE CATHERINE	PAYMENT FOR RECIP-NON TAX	282.08
HALE MARY L	CHILD CARE	72.38
HAROLDSON MICHELLE R	CHILD CARE	183.09
HEDENSTROM MARK	AMHI FLEXIBLE FUNDS	100.00
HEIER BRENDA	PAYMENT FOR RECIP-NON TAX	80.00
HERMEL WHOLESALE	MEALS	66.43
HEWLETT-PACKARD COMPANY	EQUIPMENT-PURCHASED	322.70
HEWLETT-PACKARD COMPANY	USE TAX PAYABLE	19.70-
HICKORYTECH	TELEPHONE	2111.37
HOHM PRESS	PUBLIC HEALTH SUPPLIES	1799.91
HOHM PRESS	USE TAX PAYABLE	109.85-
HOME DEPOT CREDIT SERVICES	GROUNDS UPKEEP/IMPROVE	21.18
HOPE MEDICAL SUPPLY	AMHI FLEXIBLE FUNDS	100.00
HORIZON HOMES INC	AMHI FLEXIBLE FUNDS	18706.74
HORIZON HOMES INC	PAYMENT FOR RECIPIENT	221.00
HORVICK MANUFACTURING CO. INC.	EQUIPMENT-REPAIR/MAINT.	31.42
HORVICK MANUFACTURING CO. INC.	USE TAX PAYABLE	1.92-
HRUSKA DAVID JAMES	CARETAKER FEES - CAMPING	84.96
HRUSKA DAVID JAMES	CARETAKER FEES-WOOD SALES	15.92
HUMAN SERVICES-ADMIN	DEPT. ADMIN. REIMB.	20404.92
HUMAN SERVICES-ADMIN	PROGRAM ADMIN. REIMB.	8275.00
HUMAN SERVICES-ADMIN	PROGRAM ADMIN. REIMB.	135305.00
HYATT DOUGLAS A	ADVISORY COMM. PER DIEMS	40.00
HYATT DOUGLAS A	MILEAGE	9.62
HY-VEE	PUBLIC HEALTH SUPPLIES	159.50
I & S ENGINEERS, INC.	CAPITAL ASSETS-BLD&IMP	3300.00
IMMANUAL ST JOSEPH'S	CONTRACTED SERVICES	99.00
IMMANUEL-ST JOSEPH'S HOSPITAL	DOCTOR FEES	2118.00
INGBRITSON CARRIE	PAYMENT FOR RECIP-NON TAX	123.06
INNOVATIVE OFFICE SOLUTIONS	OFFICE SUPPLIES	35.41
INNOVATIVE OFFICE SOLUTIONS	PROGRAM SUPPLIES	63.74
INNOVATIVE OFFICE SOLUTIONS	USE TAX PAYABLE	6.05-
INTAB INC	OFFICE SUPPLIES	44.52
INTAB INC	USE TAX PAYABLE	2.72-
J & R ENTERPRISES INC	OFFICE SUPPLIES	170.51

JADD SEPPMANN & SONS LLP	WATER/SEWER	120.00
JUDSON IMPLEMENT INC	EQUIPMENT-REPAIR/MAINT.	630.44
JULIAN HEATHER	PAYMENT FOR RECIP-NON TAX	71.54
KARAOKE CROSSROADS	AMHI FLEXIBLE FUNDS	350.00
KEMSKE OSWALD	OFFICE SUPPLIES	242.47
KIDS LOVE STICKERS	PUBLIC HEALTH SUPPLIES	105.38
KIDS LOVE STICKERS	USE TAX PAYABLE	6.43-
KRUEGER WILLIAM KENT	OTHER FEES - TAXABLE	375.00
LANCASTER MARY ANN C	PAYMENT FOR RECIPIENT	175.00
LEDFORD REBECCA	PAYMENT FOR RECIP-NON TAX	117.00
LEMBI CHRISTINA	CHILD CARE	1779.40
LIKE NU CLEANERS	UNIFORM MAINTENANCE	164.31
LITTLE STARS EARLY LRN CENTER	CHILD CARE	4956.58
LITTLE STARS EARLY LRN CENTER	CHILD CARE ABSENT DAY	548.77
LYNDEL'S CAFE	MEALS	958.50
M&I TRUST CO-PERS TRUST DEPT	LANDFILL CLOSURE ESCROW	2760.00
MANKATO CITY HALL WATER DEPT	WATER/SEWER	945.09
MANKATO HEARTLAND EXPRESS	MR WAIVERED SERVICES	180.00
MANKATO HEARTLAND EXPRESS	OTHER FEES	35.00
MANKATO OIL & TIRE COMPANY INC	EQUIPMENT-REPAIR/MAINT.	1070.28
MANKATO OIL & TIRE COMPANY INC	OTHER MAINT SUPPLIES	1055.01
MANKATO PLUMBING/HEATING INC.	EQUIPMENT-REPAIR/MAINT.	343.28
MANKATO TENT & AWNING	OFFICE SUPPLIES	110.76
MARCO BUSINESS PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	2040.94
MARCO BUSINESS PRODUCTS INC	OFFICE SUPPLIES	1317.90
MARQUETTE ROSEMARY	CHILD CARE	884.44
MARSHALL POLIC DEPARTMENT	OTHER FEES	16.00
MARTINKA JILL	CONTRACTED SERVICES	317.97
MAYBERRY REALTY	AMHI FLEXIBLE FUNDS	310.00
MAYO CLINIC	MA LODGING	49.95
MCNAMARA MICHAEL	OTHER SALARY/COMPENSATION	33.33
MEALY AMY	PAYMENT FOR RECIP-NON TAX	225.75
MEDICA	PAYMENT FOR RECIPIENT	127.84
MENARDS INC	FACILITY-REPAIR/MAINT.	40.45
MENARDS INC	OTHER MAINT SUPPLIES	31.97
METRO SALES INC	EQUIPMENT-REPAIR/MAINT.	374.00
MGCVC	REGISTRATION FEES	50.00
MICHALKE CASSI	PAYMENT FOR RECIP-NON TAX	531.90
MIDWEST WIRELESS COMM/LLC	EQUIPMENT-REPAIR/MAINT.	37.26
MIDWEST WIRELESS COMM/LLC	EXPENDABLE EQUIPMENT	74.52
MIDWEST WIRELESS COMM/LLC	OTHER FEES	17.69
MIDWEST WIRELESS COMM/LLC	TELEPHONE	34.28
MII LIFE INC	ACCOUNTS PAYABLE	2468.27
MINNESOTA ELECTRIC SUPPLY INC	OTHER REPAIR/MAINT SERV.	324.31
MINNESOTA ELECTRIC SUPPLY INC	USE TAX PAYABLE	19.79-
MINNESOTA IRON & METAL	OTHER MAINT SUPPLIES	85.75
MINNESOTA SHREDDING LLC	CONTRACTED SERVICES	161.00
MN CORRECTIONS ASSOC	REGISTRATION FEES	115.00
MN DNR	REVENUE COLLECTED/OTHERS	798.50
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	92500.89
MOHR JESSICA L	CHILD CARE	53.50
MORRIS ELECTRONICS INC	AMHI FLEXIBLE FUNDS	2357.63

MOSLOSKI TAMI	CHILD CARE	571.00
NEGAARD WILLIAM	ADVISORY COMM. PER DIEMS	35.00
NEGAARD WILLIAM	MILEAGE	20.47
NICOLLET COUNTY SOCIAL SERVICE	AMHI FLEXIBLE FUNDS	300.00
NORMAN SCHAIBLE INVESTIGATIONS	OTHER FEES - TAXABLE	111.60
NORTHVIEW APTS	AMHI FLEXIBLE FUNDS	1122.00
NORTHWEST MEDIA INC	PUBLIC HEALTH SUPPLIES	459.02
NORTHWEST MEDIA INC	USE TAX PAYABLE	28.02-
ORCHID CELLMARK	BLOOD TESTING FEES	200.00
ORTHOPAEDIC & FRACTURE CLINIC	ACCOUNTS PAYABLE	1459.38
PAGLIAIS PIZZA	PAYMENT FOR RECIPIENT	17.12
PAPER PLUS	OFFICE SUPPLIES	198.09
PAPER SERVICE PLUS	OFFICE SUPPLIES	18.05
PATH-MARK/KIM HASSETT	MA TRANSPORTATION	21.60
PAULSON CINDY L	CHILD CARE	1118.00
PAULSON CINDY L	CHILD CARE ABSENT DAY	440.00
PETERSEN JEANETTE	PAYMENT FOR RECIP-NON TAX	366.94
PETERSON DEBBRA B	MA TRANSPORTATION	22.40
PETERSON DEBBRA B	PAYMENT FOR RECIP-NON TAX	287.56
PFARR DAVE	MEALS	10.00
PHYSICIAN SALES & SERVICE	PUBLIC HEALTH SUPPLIES	475.31
PIERRE ANNIE	ADVISORY COMM. PER DIEMS	80.00
PIERRE ANNIE	MEALS	4.25
PIERRE ANNIE	MILEAGE	44.50
PSYCHIATRIC CLINIC	HEALTH, MEDICAL, PSYCHOLOG.	682.90
QUILL CORP	OFFICE SUPPLIES	196.97
RAINBOW COUNTRY TROLLEY	AMHI FLEXIBLE FUNDS	600.00
RANDOM HOUSE INC	LIBRARY COLLECTION	336.80
RAY O'HERRON CO INC	EQUIPMENT-PURCHASED	444.65
RED FEATHER PAPER CO	CUSTODIAL SUPPLIES	1025.59
RED FEATHER PAPER CO	OTHER MAINT SUPPLIES	230.31
REED BUSINESS INFORMATION	ADVERTISING	150.52
REED BUSINESS INFORMATION	CAPITAL ASSETS-BLD&IMP	182.32
REED JENNIFER	MEALS	16.21
REED JENNIFER	MILEAGE	347.18
REICHARD COURTNEY	MR WAIVERED SERVICES	500.00
REICHEL PAINTING COMPANY INC	BUILDING-IMPROVEMENTS	1025.60
REICHEL PAINTING COMPANY INC	FACILITY-REPAIR/MAINT.	1283.22
RENDEZVOUS PROPERTIES	AMHI FLEXIBLE FUNDS	1458.00
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	180.58
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	43.45
RIVER BEND BUSINESS PRODUCTS	OTHER FEES - TAXABLE	206.89
RIVERVIEW CLINIC	PAYMENT FOR RECIPIENT	140.00
ROE TINA JO	CHILD CARE	333.47
ROE TINA JO	CHILD CARE ABSENT DAY	202.47
ROINESTAD CARLA	ADVISORY COMM. PER DIEMS	80.00
ROINESTAD CARLA	MEALS	4.37
ROINESTAD CARLA	MILEAGE	67.64
SALLSTROM JENNA	PAYMENT FOR RECIP-NON TAX	355.16
SANKEY CHRISTINA	PAYMENT FOR RECIP-NON TAX	184.97
SCHULTZ KRISTY L & RANDY	CHILD CARE	198.00
SCHULTZ KRISTY L & RANDY	CHILD CARE ABSENT DAY	500.00

SEAGRIS BARBARA	PAYMENT FOR RECIPIENT	128.00
SELECT ACCOUNT	ACCOUNTS PAYABLE	377.30
SHERIFF OF HENNEPIN CO	OTHER FEES	44.60
SHINeway JANITORIAL INC	CONTRACTED SERVICES	6160.20
SKIDDLES DAY CARE CENTER	CHILD CARE	252.00
SKILLINGS & ASSOCIATES	ATTORNEY FEES	930.00
SKILLINGS & ASSOCIATES	OTHER FEES	141.69
SMITHS MILL IMPLEMENT INC	EQUIPMENT-REPAIR/MAINT.	124.37
SOFTWARE HOUSE INTERNAT'L INC.	EQUIPMENT-PURCHASED	592.14
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES	4566.33
SPRINT PCS	TELEPHONE	438.93
SS PETER & PAUL'S CATHOLIC CH	FACILITY-RENTAL/LEASE	2145.00
ST CLAIR CITY OF	WATER/SEWER	100.90
STERICYCLE INC	OTHER FEES	21.42
STRACKBEIN BARBARA JO	MR WAIVERED SERVICES	798.00
STRAND MATTHEW	PAYMENT FOR RECIP-NON TAX	368.00
STREICHER'S	EXPENDABLE EQUIPMENT	643.17
SWEET ROGER C	OTHER FEES - TAXABLE	1250.00
SYNERGY GRAPHICS INC	OFFICE SUPPLIES	10751.44
TEAL RESOURCE MANAGEMENT INC	OTHER ADMIN. COSTS	51615.34
THE SERVICE RACK INC	EQUIPMENT-REPAIR/MAINT.	127.34
TIRE ASSOCIATES INC	EQUIPMENT-REPAIR/MAINT.	21.30
TOMASZEWSKI ALISA	CHILD CARE	220.00
TREAS OF LYRA TWP	OTHER FEES	504.16
TREAS OF STERLING TWP	OTHER FEES	532.11
TUT SARAH	CHILD CARE	1129.58
ULRICH ACRES EXCAVATING	CONTRACTED SERVICES	1461.39
ULRICH ACRES EXCAVATING	OTHER FEES	861.88
UNIFORMS UNLIMITED INC	UNIFORM ALLOWANCE	288.69
UNITED RENTALS INC	OTHER MAINT SUPPLIES	28.76
VANGUARD APPRAISALS INC	CONTRACTED SERVICES	39333.00
VITAL RECORDS REGISTRY	PROGRAM SUPPLIES	9.50
VITAL RECORDS SECTION	PROGRAM SUPPLIES	17.00
WAL-MART STORES INC	AMHI FLEXIBLE FUNDS	200.00
WALTERS STEPHANIE	PAYMENT FOR RECIP-NON TAX	63.54
WELLS CONCRETE PRODUCTS	OTHER MAINT SUPPLIES	399.38
WELLS FARGO	LODGING	7167.90
WELLS FARGO	MEALS	11.46
WELLS FARGO	OFFICE SUPPLIES	30.22
WELLS FARGO	OTHER FEES	45.86
WELLS FARGO BROKERAGE SERV LLC	ACCRUED INTEREST REC.	20665.76
WELLS FARGO BROKERAGE SERV LLC	TREASURY NOTES	6026718.75
WENZEL AUTO ELECTRIC CO INC	EQUIPMENT-REPAIR/MAINT.	192.24
WERNER ELECTRIC SUPPLY CO.	OTHER MAINT SUPPLIES	131.18
WERNER ELECTRIC SUPPLY CO.	OTHER REPAIR/MAINT SERV.	66.56
WEST GROUP	LIBRARY COLLECTION	407.50
WESTMAN FREIGHTLINER INC	EQUIPMENT-REPAIR/MAINT.	70.20
WILSON CHENOA	CHILD CARE	567.00
WISFORF MARK	PAYMENT FOR RECIP-NON TAX	122.98
WOODLAND HILLS FUNERAL HOME	PAYMENT FOR RECIP-NONREIM	4678.00
WORLD FOR TOTS & SCHOLARS DCC	CHILD CARE	2550.69
XCEL ENERGY	ELECTRICITY	269.25

XCEL ENERGY	GAS/FUELS - BUILDING	35.49
XCEL ENERGY	PAYMENT FOR RECIP-NON TAX	96.00
YWCA CHILD CARE INC	CHILD CARE	470.09
ZIEGLER INC	EQUIPMENT-REPAIR/MAINT.	354.17
ZUEHLKE MARY H	CHILD CARE	1019.00
ZUEHLKE MARY H	CHILD CARE ABSENT DAY	80.00
	GRAND TOTAL	\$ 10,202,412.35

Bills for the Week of September 11-15, 2006

A CHILDS PLACE INC	CHILD CARE	2711.00
A CHILDS PLACE INC	CHILD CARE ABSENT DAY	120.00
ACES	CHILD CARE	772.44
ACHSA - MN CHAPTER	REGISTRATION FEES	150.00
ACTION ECONOMICS LLC	LIBRARY COLLECTION	364.00
ADMINISTRATIVE SERVICES	A.S. REIMBURSEMENT	7529.17
ADMINISTRATIVE SERVICES	A.S. REIMBURSEMENT	82539.41
ADMINISTRATIVE SERVICES	GENERAL INSURANCE	794.50
ADMINISTRATIVE SERVICES	GENERAL INSURANCE	39882.33
ADMINISTRATIVE SERVICES	POSTAGE	1394.40
ADMINISTRATIVE SERVICES	POSTAGE	13454.82
ADVANCED DRAINAGE SYSTEMS INC	OTHER MAINT SUPPLIES	493.10
AHEARN PAUL	MILEAGE	131.28
AHMED HAFSA	CHILD CARE	3573.18
ALBERT LEA SEED HOUSE, INC.	OTHER MAINT SUPPLIES	2907.45
ALCOPRO INC	AMHI FLEXIBLE FUNDS	661.11
ALCOPRO INC	USE TAX PAYABLE	40.35-
ALLIANCE MEDICAL SUPPLY	PAYMENT FOR RECIPIENT	462.00
ALPHA WIRELESS COMMUNICATIONS	EQUIPMENT-PURCHASED	218.60
AMERICAN PAYMENT CENTERS	OTHER FEES	120.00
AMERIPRIDE LINEN/APPAREL SERV	OTHER FEES	155.08
ANDERSON CAROLE L	MILEAGE	93.48
ANDERSON CATHERINE L	MILEAGE	27.15
ANDERSON LUANNE J	UNIFORM ALLOWANCE	145.44
ANNIS DEBRA K	CHILD CARE	591.20
ANNIS DEBRA K	CHILD CARE ABSENT DAY	141.26
ARNDT IVALUE L	CHILD CARE	187.38
ARNESON ROSS	INCIDENTALS	9.00
ARNESON ROSS	MILEAGE	84.55
ARNESON ROSS	TAXABLE MEALS	10.00
AUSTINSON CRAIG S	MILEAGE	51.18
AUTO GLASS CENTER INC.	INSURANCE DEDUCTIBLE	212.49
AUTOTRONICS OF MANKATO INC.	EQUIPMENT-REPAIR/MAINT.	96.64
A'VIANDS LLC	BOARD OF PRISONER FEES	2461.50
B E CO HOSPITALIZATION FUND	COUNTY SHARE HEALTH/LIFE	4171.37
B E CO HOSPITALIZATION FUND	COUNTY SHARE HEALTH/LIFE	256800.34
BACH CONNIE	MILEAGE	151.40
BACH CONNIE	PAYMENT FOR RECIP-NON TAX	55.07
BACH CONNIE	TELEPHONE	9.40-
BAER DENISE ANN	MR WAIVERED SERVICES	180.00
BAKER RANDOLPH	MILEAGE	156.23
BASTIAN ANGELA	AMHI FLEXIBLE FUNDS	960.00
BASTIAN ANGELA	HEALTH, MEDICAL, PSYCHOLOG.	320.00

BAYNES JUDY	CHILD CARE	4216.29
BAYNES JUDY	CHILD CARE ABSENT DAY	674.07
BEISWANGER BETTY	CHILD CARE	435.10
BENCO ELECTRIC COOP	ELECTRICITY	3792.09
BERAN NATHAN T	MILEAGE	20.03
BERG CHARLES A	EQUIPMENT-PURCHASED	56.37
BERG CHARLES A	EXPENDABLE SOFTWARE	2057.51
BERG CHARLES A	TAXABLE MEALS	10.00
BERG CHARLES A	USE TAX PAYABLE	3.44-
BEYER JESSICA	TAXABLE MEALS	10.00
BIXBY TOM	CONTRACTED SERVICES	75.00
BLACK RHONDA MARIE	CHILD CARE	1138.00
BLOM KARI L	MILEAGE	244.80
BLOM KARI L	TAXABLE MEALS	5.22
BLUE EARTH CO SHERIFF'S OFFICE	PAYMENT FOR RECIPIENT	125.00
BLUE EARTH COUNTY LIFE INS	ADDT'L LIFE INS WITHHELD	716.40
BLUE EARTH COUNTY LIFE INS	COUNTY SHARE HEALTH/LIFE	26.40
BLUE EARTH COUNTY LIFE INS	COUNTY SHARE HEALTH/LIFE	1262.20
BOES MELANIE A	LODGING	425.64
BOOKS GERALD W	TAXABLE MEALS	10.00
BOSSHART DEBRA A	CHILD CARE	286.00
BOYER TRUCKS	EQUIPMENT-REPAIR/MAINT.	489.93
BRAUN OIL COMPANY	GASOLINE/DIESEL/FUELS	20173.86
BROADWELL DONALD I	MILEAGE	29.37
BROMELAND-GILMAN AMANDA L	CHILD CARE	219.30
BROWN COUNTY FAMILY SERVICES	REGISTRATION FEES	40.00
BRUENDER KIP E	TAXABLE MEALS	10.00
BURGER KING	PAYMENT FOR RECIPIENT	20.00
BURGESS DEBBORAH K	CHILD CARE	1392.40
BURGESS DEBBORAH K	CHILD CARE ABSENT DAY	154.80
CARE CORNER DAY CARE	CHILD CARE	18506.66
CARE CORNER DAY CARE	CHILD CARE ABSENT DAY	2231.17
CENTER POINT ENERGY	ELECTRICITY	9.93
CENTRAL CONCRETE INC.	GROUNDS UPKEEP/IMPROVE	222.46
CHARTER COMMUNICATIONS CO	ELECTRICITY	11.86
CHARTER COMMUNICATIONS CO	TELEPHONE	49.40
CHESLEY LISA	MR WAIVERED SERVICES	255.00
CHILDRENS HOUSE	CHILD CARE	60.00
CLAUSSEN PHILIP H	MEALS	25.57
CLAUSSEN PHILIP H	TAXABLE MEALS	10.00
CLAUSSEN PHILIP H	TELEPHONE	20.93-
CLOSSER BOB	CONTRACTED SERVICES	5100.00
CLOSSER BOB	MILEAGE	222.50
CONEXIS	PAYMENT FOR RECIPIENT	313.75
CONFIDENTIAL VENDOR	CHILD CARE	238.00
CONFIDENTIAL VENDOR	CHILD CARE	636.64
CONFIDENTIAL VENDOR	CHILD CARE	855.00
CONFIDENTIAL VENDOR	MA MEALS	7.11
CONFIDENTIAL VENDOR	MA MEALS	56.58
CONFIDENTIAL VENDOR	MA PARKING	4.00
CONFIDENTIAL VENDOR	MA PARKING	15.00
CONFIDENTIAL VENDOR	MA TRANSPORTATION	11.13

CONFIDENTIAL VENDOR	MA TRANSPORTATION	36.00
CONFIDENTIAL VENDOR	MA TRANSPORTATION	37.80
CONFIDENTIAL VENDOR	MA TRANSPORTATION	73.60
CONFIDENTIAL VENDOR	MA TRANSPORTATION	98.00
CONFIDENTIAL VENDOR	MR WAIVERED SERVICES	300.00
CONFIDENTIAL VENDOR	OHP - RULE 1	58.77
CONFIDENTIAL VENDOR	OHP - RULE 1	177.76
CONFIDENTIAL VENDOR	OHP - RULE 1	173.88
CONFIDENTIAL VENDOR	OHP - RULE 1	253.36
CONFIDENTIAL VENDOR	OHP - RULE 1	574.74
CONFIDENTIAL VENDOR	OHP - RULE 1	581.78
CONFIDENTIAL VENDOR	OHP - RULE 1	639.84
CONFIDENTIAL VENDOR	OHP - RULE 1	680.11
CONFIDENTIAL VENDOR	OHP - RULE 1	763.53
CONFIDENTIAL VENDOR	OHP - RULE 1	808.20
CONFIDENTIAL VENDOR	OHP - RULE 1	832.04
CONFIDENTIAL VENDOR	OHP - RULE 1	867.69
CONFIDENTIAL VENDOR	OHP - RULE 1	929.69
CONFIDENTIAL VENDOR	OHP - RULE 1	1253.49
CONFIDENTIAL VENDOR	OHP - RULE 1	1409.88
CONFIDENTIAL VENDOR	OHP - RULE 1	1502.57
CONFIDENTIAL VENDOR	OHP - RULE 1	1540.08
CONFIDENTIAL VENDOR	OHP - RULE 1	1669.66
CONFIDENTIAL VENDOR	OHP - RULE 1	1763.56
CONFIDENTIAL VENDOR	OHP - RULE 1	1969.74
CONFIDENTIAL VENDOR	OHP - RULE 1	2174.34
CONFIDENTIAL VENDOR	OHP - RULE 1	2516.58
CONFIDENTIAL VENDOR	OHP - RULE 1	2686.15
CONFIDENTIAL VENDOR	OHP - RULE 1	2909.04
CONFIDENTIAL VENDOR	OHP - RULE 1	3576.47
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	25.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	40.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	66.21
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	105.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	317.30
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	350.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	420.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	525.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	945.00
CONTECH CONSTRUCTION PRODUCTS	CONTRACTED SERVICES	2460.15
COOPER JUDY	CARETAKER FEES - CAMPING	1080.10
COOPER JUDY	CARETAKER FEES-RESERVATIO	74.00
CORPORATE EXPRESS	EQUIPMENT-PURCHASED	1553.82
CORPORATE EXPRESS	OFFICE SUPPLIES	193.91
CORPORATE EXPRESS	PROGRAM SUPPLIES	19.44
COURT ADMIN-LE SUEUR COUNTY	ACCOUNTS PAYABLE	300.00
COYOUR PROPERTIES	AMHI FLEXIBLE FUNDS	650.00
D.A. DAVIDSON	ACCRUED INTEREST REC.	39069.29
D.A. DAVIDSON	TREASURY NOTES	17240328.75
DAN'S CHAMPION AUTO STORES	PAYMENT FOR RECIPIENT	89.00
DAUFENBACH AMY J	MILEAGE	1.07
DAWLEY ANNE	CONTRACTED SERVICES	75.00

DECKO LESLIE K		MILEAGE	78.80
DEFRIES BECKY		CHILD CARE	102.06
DEFRIES BECKY		CHILD CARE ABSENT DAY	14.58
DEHN KAREN		CHILD CARE	210.50
DEJONG IRENE		CHILD CARE	100.68
DEPARTMENT OF NATURAL RESOURCE		DAMAGE REIMBURSEMENT	1159.00
DIVINE HOUSE INC		SILS	343.46
DOYLE MOLLY L		MEALS	5.41
DOYLE MOLLY L		MILEAGE	151.76
DOYLE MOLLY L		TAXABLE MEALS	4.90
DRESSLER LORAE W		MILEAGE	32.04
DRUMMER K./COUNTRY CARE CORNER		CHILD CARE	1200.00
EASTWOOD MANOR		AMHI FLEXIBLE FUNDS	45.00
EDWARDS TIMOTHY T		TAXABLE MEALS	10.00
EHLERS DEAN H		MOD EXPENSES	26.05
EICHELBERGER TERESA M		MA TRANSPORTATION	44.06
EICHELBERGER TERESA M		MILEAGE	217.21
ELOFSON ANDREW P		MILEAGE	135.77
EMERY MELINDA J		MEALS	5.49
EMERY MELINDA J		MILEAGE	85.89
EMERY MELINDA J		TAXABLE MEALS	23.23
EQUIFAX CREDIT INFORMATION SVC		OTHER FEES	20.11
EVENSON GARY L		EQUIPMENT-REPAIR/MAINT.	5.00
EVENSON GARY L		MILEAGE	122.82
EVENSON GARY L		TAXABLE MEALS	26.00
EXPRESS SERVICES INC		MANPOWER - OVERTIME	8.90
EXPRESS SERVICES INC		MANPOWER SALARIES	8748.51
FARM PLAN		EQUIPMENT-REPAIR/MAINT.	110.53
FARNSWORTH MICHAEL	M.D.	AMHI FLEXIBLE FUNDS	1440.00
FARNSWORTH MICHAEL	M.D.	HEALTH, MEDICAL, PSYCHOLOG.	2430.00
FICHTNER SCOTT W		TAXABLE MEALS	10.00
FISCHENICH JODY		PAYMENT FOR RECIP-NON TAX	101.95
FISCHER & HOEHN ELECTRIC, INC.		ELECTRICAL REPAIR	332.75
FITCHER MARY		REFUNDS	24.90
FITZPATRICK COLLEEN K		MILEAGE	19.36
FITZPATRICK WILLIAM L		TAXABLE MEALS	9.62
FLOOR TO CEILING INC		BUILDING-IMPROVEMENTS	8176.00
FORSBERG ALAN T		COMMERCIAL TRAVEL	157.11
FORSBERG ALAN T		MEALS	141.55
FORSBERG ALAN T		OTHER FEES	85.14
FORSBERG ALAN T		TAXABLE MEALS	35.85
FORSBERG ALAN T		TAXABLE VEHICLE ALLOWANCE	730.78
FRANCIS STEPHANY		MILEAGE	12.03
FRED PRYOR SEMINARS		TRAINING	645.95
FREDERICK CARLA R		MA TRANSPORTATION	79.66
FREDERICK CARLA R		MILEAGE	53.42
FREDERICK CARLA R		TAXABLE MEALS	4.53
FREE PRESS CO		LEGAL PUBLICATIONS	82.80
FREIDERICH SANDRA M		CHILD CARE	60.76
FREIDERICH SANDRA M		OHP - RULE 1	1177.07
FREYBERG PETROLEUM SALES		OTHER MAINT SUPPLIES	1715.26
FULLER JENNIFER L		MILEAGE	108.45

FULLER JENNIFER L	PAYMENT FOR RECIP-NON TAX	30.19
G & S JANITORIAL	OTHER FEES - TAXABLE	704.51
GAFFER'S LAWN & SPORT INC	EQUIPMENT-REPAIR/MAINT.	105.70
GARBERS MANDY L	CHILD CARE	174.01
GARBERS MANDY L	CHILD CARE ABSENT DAY	38.52
GARDEMANN PEGGY K	CARETAKER FEES - CAMPING	748.50
GARDEMANN PEGGY K	CARETAKER FEES-RESERVATIO	48.00
GARDEMANN PEGGY K	CUSTODIAL SUPPLIES	20.83
GARDEN PARTNERS INC	GROUNDS UPKEEP/IMPROVE	207.68
GATCHELL IMAGING PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	333.19
GEMLO GREG	PAYMENT FOR RECIP-NON TAX	21.94
GENERAL FUND	MEALS	59.26
GRABOW TERESA/MIKE	CHILD CARE	1090.27
GRABOW TERESA/MIKE	CHILD CARE ABSENT DAY	63.20
GRANNIS MONICA	CHILD CARE	378.00
GRETZ KRISTINA	PAYMENT FOR RECIPIENT	36.00
GUAPPONE GINA M	MILEAGE	77.89
GUAPPONE GINA M	PAYMENT FOR RECIP-NON TAX	59.65
GUAPPONE GINA M	PROGRAM SUPPLIES	5.39
GUETSCHOW LINDA	PAYMENT FOR RECIP-NON TAX	182.54
GUNNINK ELWIN	CONTRACTED SERVICES	80.00
GUNNINK ELWIN	MEALS	12.00
GUSE-PIERSKALLA JENNIFER L	MILEAGE	39.61
GUSE-PIERSKALLA JENNIFER L	OTHER FEES	74.37
GUSTAFSON ANN H	MILEAGE	289.29
GUSTAFSON ANN H	PAYMENT FOR RECIP-NON TAX	7.27
GUSTAFSON ANN H	TAXABLE MEALS	7.26
HAAS JULIE A	CHILD CARE	2005.00
HAAS JULIE A	CHILD CARE ABSENT DAY	177.00
HAEDER KELLEY L	MILEAGE	70.33
HAEFNER AUTO SUPPLY INC	EQUIPMENT-REPAIR/MAINT.	212.61
HAEFNER AUTO SUPPLY INC	OTHER MAINT SUPPLIES	302.79
HALEY GERALD T	TAXABLE MEALS	10.00
HARDIE MONINNE	AMHI FLEXIBLE FUNDS	200.00
HARMS JENNIFER/TIM	MA LODGING	136.51
HARMS JENNIFER/TIM	MA MEALS	59.07
HARMS JENNIFER/TIM	MA PARKING	31.00
HARMS JENNIFER/TIM	MA TRANSPORTATION	311.50
HARMS JENNIFER/TIM	OHP - RULE 1	1488.00
HAUGBECK SUPPORT SERVICES (KW)	OHP - RULE 1	713.00
HAYES TIMOTHY P	TAXABLE MEALS	10.00
HAZELDEN BOOKSTORE	PROGRAM SUPPLIES	138.67
HEDBERG DANA E	TAXABLE MEALS	10.00
HEIDEMANN GLORIA J	MILEAGE	71.72
HEINZEL HEIDI J	MILEAGE	86.33
HENDRICKS WANDA ARLENE	CHILD CARE	462.50
HENRICHS KARLA A	MILEAGE	214.49
HENRICHS KARLA A	TAXABLE MEALS	5.56
HERMER JACK M	MILEAGE	15.58
HERRICK CHRISTY	MILEAGE	43.66
HEWLETT-PACKARD COMPANY	EQUIPMENT-PURCHASED	3106.00
HICKORYTECH	TELEPHONE	97.67

HILLSIDE MANOR	RENTAL ASSISTANCE	213.13
HOFFMANN KRISTIN M	MILEAGE	31.15
HOFFMANN KRISTIN M	TAXABLE MEALS	5.78
HOLIDAY INN DULUTH	LODGING	288.18
HOLLAND HOLLY J	MILEAGE	210.07
HOLLAND HOLLY J	TAXABLE MEALS	10.00
HOLMSETH DEBRA J	CHILD CARE	4063.68
HOLMSETH DEBRA J	CHILD CARE ABSENT DAY	88.44
HUEPER MELISSA	PAYMENT FOR RECIP-NON TAX	336.00
HUHN LINDSAY A	OHP - RULE 1	1426.31
I & S ENGINEERS, INC.	CAPITAL ASSETS-BLD&IMP	1742.50
INDEPENDENT PAINT & FLOORING	FACILITY-REPAIR/MAINT.	78.12
J R BRUENDER CONSTRUCTION INC	REVENUE COLLECTED/OTHERS	10000.00
JANESVILLE HOUSE MOVERS	FACILITY-REPAIR/MAINT.	4000.00
JOHANNSEN AMY	CHILD CARE	69.84
JOHNS WALLACE & KATHY	OHP - RULE 1	3549.28
JOHNSON DONNA L	MILEAGE	41.88
JOHNSTON RACHEL	PAYMENT FOR RECIP-NON TAX	232.50
JULIAR HEATHER LYNN	CHILD CARE	294.00
KATO CAB INC	PAYMENT FOR RECIPIENT	53.90
KERNS ANNA M	CHILD CARE	450.29
KILMER ROYCE	CONTRACTED SERVICES	200.00
KILMER ROYCE	MEALS	30.00
KIRKWOOD MICHAEL J	MILEAGE	306.18
KIRKWOOD MICHAEL J	TAXABLE MEALS	15.31
KLEIN BONNIE K	MILEAGE	17.80
KNOBLICH BRYAN & RACHEL	PAYMENT FOR RECIP-NON TAX	114.92
KOHN LISA J	MILEAGE	218.52
KOHN LISA J	TAXABLE MEALS	6.38
KOPKA KATHY C	MEALS	41.30
KOPKA KATHY C	MILEAGE	60.12
KOPKA KATHY C	PAYMENT FOR RECIP-NON TAX	6.19
KOPKA KATHY C	TAXABLE MEALS	15.28
KOSTER MICHELLE	PAYMENT FOR RECIP-NON TAX	54.80
KRONLOKKEN JOHN D	MILEAGE	333.75
KRUEGER SANDRA K	TAXABLE MEALS	9.28
KUEHL PATRICIA LYNN	CHILD CARE	1250.00
KUSTOM SIGNALS INC	EQUIPMENT-REPAIR/MAINT.	158.13
LAGER'S OF MANKATO INC	EQUIPMENT-REPAIR/MAINT.	138.02
LAMBERT CHERYL L	TELEPHONE	0.20-
LANDKAMER MARY C	TAXABLE MEALS	10.00
LANG DANIELLE	MR WAIVERED SERVICES	57.00
LARSON PAMELA E	CHILD CARE	733.48
LARSON PAMELA E	CHILD CARE ABSENT DAY	77.76
LEARY GEORGE G	OFFICE SUPPLIES	41.42
LEEP	MR WAIVERED SERVICES	1150.00
LEIDER KARI J	MILEAGE	182.91
LEIDER KARI J	PAYMENT FOR RECIP-NON TAX	16.85
LEIDER KARI J	TAXABLE MEALS	5.86
LEIFERMAN TERESA J	CHILD CARE	378.00
LEIFERMAN TERESA J	CHILD CARE ABSENT DAY	21.00
LEMBI CHRISTINA	CHILD CARE	2645.77

LEMBI CHRISTINA	CHILD CARE ABSENT DAY	406.56
LEMCKE CAROL L	MILEAGE	167.79
LENZ STEVEN A	MILEAGE	4.45
LENZ STEVEN A	TAXABLE MEALS	20.00
LIEBERT & ASSOCIATES	CAPITAL ASSETS-BLD&IMP	1400.00
LINDEMANN BARBARA J	PAYMENT FOR RECIPIENT	1892.25
LINES RANDI L	CHILD CARE	3464.89
LJP ENTERPRISES OF ST PETER	OTHER FEES	100.00
LLOYD MANAGEMENT	MR WAIVERED SERVICES	400.00
LOKEN'S PARKING LOT PAINT INC	OTHER REPAIR/MAINT SERV.	1325.00
LORENZEN AMY E	CHILD CARE	402.00
LSS-ATTN: ACCOUNTS RECEIVABLE	PAYMENT FOR RECIPIENT	1543.75
LUNDQUIST JEAN M	MILEAGE	89.00
LUNDQUIST JEAN M	TAXABLE MEALS	20.00
LYONS LISA G	OFFICE SUPPLIES	125.81
MANDERFELD MARK J	MILEAGE	44.06
MANDERFELD MARK J	OFFICE SUPPLIES	16.04
MANDERFELD MARK J	REGISTRATION FEES	20.00
MANKATO CITY HALL WATER DEPT	WATER/SEWER	880.30
MANKATO FORD INC.	EQUIPMENT-REPAIR/MAINT.	376.71
MANKATO HEARTLAND EXPRESS	PAYMENT FOR RECIPIENT	90.00
MANKATO IMPLEMENT INC.	EQUIPMENT-REPAIR/MAINT.	38.15
MANKATO OIL & TIRE COMPANY INC	EQUIPMENT-REPAIR/MAINT.	755.88
MAPLETON HARDWARE	EQUIPMENT-REPAIR/MAINT.	6.78
MAPLETON HARDWARE	FACILITY-REPAIR/MAINT.	109.84
MAPLETON HARDWARE	OTHER MAINT SUPPLIES	11.48
MARCO BUSINESS PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	936.04
MARQUETTE ROSEMARY	CHILD CARE	452.01
MARQUETTE ROSEMARY	CHILD CARE ABSENT DAY	214.90
MATZKE CHRISTINA M	MILEAGE	6.69
MATZKE CHRISTINA M	TAXABLE MEALS	8.98
MCCARTHY LAURA	CHILD CARE	1593.03
MCCARTHY LAURA	CHILD CARE ABSENT DAY	41.37
MCCARTHY LAURA	OHP - RULE 1	321.84
MCCARTHY LAURA	PAYMENT FOR RECIP-NON TAX	420.00
MCCOY DENNIS J	OTHER FEES - TAXABLE	9.00
MCCOY DENNIS J	TAXABLE MEALS	10.00
MCCOY DENNIS J	TAXABLE VEHICLE ALLOWANCE	700.00
MCCULLOUGH DIANN M	MILEAGE	4.46
MCDERMOTT PATRICK	MILEAGE	226.06
MCLAUGHLIN JESSICA A	MILEAGE	39.49
MCLAUGHLIN JESSICA A	PAYMENT FOR RECIP-NON TAX	37.10
MCLAUGHLIN THOMAS C	BOARD MEMBER PER DIEMS	375.00
MCLAUGHLIN THOMAS C	TAXABLE MEALS	10.00
MEDICARE PART B	FEES FOR SERVICES	21.81
MEEHLING KELLY	PAYMENT FOR RECIP-NON TAX	1594.26
MEIER JANET I	CHILD CARE	342.00
MELENDREZ VERONICA	CHILD CARE	365.20
MENARDS INC	CAPITAL ASSETS-BLD&IMP	42.90
MENARDS INC	GROUNDS UPKEEP/IMPROVE	54.06
METTLER KEVIN D	MILEAGE	44.06
MEYER AND SONS INC	EQUIPMENT-REPAIR/MAINT.	111.77

MEYER ROBERT W	MEALS	26.37
MEYER ROBERT W	MILEAGE	180.68
MEYER ROBERT W	TAXABLE MEALS	20.00
MIDWEST WELFARE FRAUD INVEST	CONTRACTED H.S. SERVICES	4659.38
MIELKE SHERRILEE L	MILEAGE	97.90
MIKOLAI LUCY	MILEAGE	32.04
MILLER GINETTE	MR WAIVERED SERVICES	590.00
MINNESOTA SHREDDING LLC	CONTRACTED SERVICES	323.00
MN CORRECTIONS ASSOC	REGISTRATION FEES	690.00
MN DEPT OF TRANSPORTATION	CONSTRUCTION SUPPLIES	60.00
MN DNR	REVENUE COLLECTED/OTHERS	1413.50
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	130660.11
MOHAMED SAKAWDIN M	MILEAGE	25.82
MRCI	AMHI FLEXIBLE FUNDS	560.00
MSSA	REGISTRATION FEES	40.00
MUELLER ELLEN	CHILD CARE	306.08
MUELLER JENNIFER M	MILEAGE	176.67
MUELLERLEILE DAVID G	MEALS	18.56
MUELLERLEILE DAVID G	TAXABLE MEALS	49.77
MUIR HEATHER A	MILEAGE	17.80
NAPA AUTO PARTS - MANKATO	EQUIPMENT-REPAIR/MAINT.	23.89
NELSON STACY J	UNIFORM MAINTENANCE	9.63
NELSON SUSAN M	MILEAGE	178.03
NEW ULM QUARTZITE QUARRIES INC	OTHER MAINT SUPPLIES	2599.00
NICOLLET CO PUBLIC WORKS DEPT	OTHER FEES	32.00
NICOLLET COUNTY SOCIAL SERVICE	EQUIPMENT-PURCHASED	2460.16
NORTHERN STATES SUPPLY INC	CONSTRUCTION SUPPLIES	193.44
NORTHERN STATES SUPPLY INC	OTHER MAINT SUPPLIES	19.11
NORTHWEST GAS COMPANY	GAS/FUELS - BUILDING	73.49
NYGAARD SANDRA	PAYMENT FOR RECIPIENT	160.00
O'CONNOR PATRICIA M	TAXABLE MEALS	10.00
OLSON LORI B	OHP - RULE 1	2375.22
OMAR MARIAN Y	CHILD CARE	787.29
ORGANIZED AUDREY	TRAINING	1690.00
PAAPE COMPANIES INC	EQUIPMENT-REPAIR/MAINT.	528.45
PAPER SERVICE PLUS	AMHI FLEXIBLE FUNDS	454.80
PAUTSCH BRENDA J	INCIDENTALS	2.25
PAUTSCH BRENDA J	MILEAGE	89.45
PAUTSCH BRENDA J	TAXABLE MEALS	29.00
PETERSON BRAD	TAXABLE MEALS	10.00
PETERSON KELLY K	MILEAGE	13.35
PETERSON MARY A	CHILD CARE	1009.53
PETROSKE-ATKINSON JEANNE	CONTRACTED SERVICES	312.50
PIKE JANE	MILEAGE	10.24
PITNEY-BOWES INC	EQUIPMENT-RENTAL/LEASE	525.48
PLAHN STEPHANIE	PAYMENT FOR RECIPIENT	470.00
POEHLER MARIAN	CHILD CARE	140.02
POWERPLAN INC.	EQUIPMENT-REPAIR/MAINT.	1940.96
PRESTON PETER T	MILEAGE	42.28
PSYCHIATRIC CLINIC	HEALTH, MEDICAL, PSYCHOLOG.	682.88
PURVIS WILLIS L	TAXABLE MEALS	10.00
RADZAK DEBRA	OTHER FEES - TAXABLE	50.00

RED FEATHER PAPER CO	CUSTODIAL SUPPLIES	91.26
REED BUSINESS INFORMATION	ADVERTISING	307.40
REED BUSINESS INFORMATION	CAPITAL ASSETS-BLD&IMP	517.28
REEDSTROM PATRICIA	MILEAGE	13.80
RICHARDSON CATHERINE	CHILD CARE	828.55
RIENTS DENISE A	INCIDENTALS	3.00
RIENTS DENISE A	PROGRAM SUPPLIES	48.04
RISINGSUNG WIL	MR WAIVERED SERVICES	300.80
RIVER BEND ASPHALT CO INC.	OTHER MAINT SUPPLIES	42.90
RIVER BEND BUSINESS PRODUCTS	PHOTOCOPY & DUPLICATING	84.52
RIVER VALLEY TRUCK CENTERS	EQUIPMENT-REPAIR/MAINT.	1920.26
RIVER VALLEY TRUCK CENTERS	OTHER MAINT SUPPLIES	981.22
RIVERBEND CTR FOR ENTERPRISES	CONTRACTED SERVICES	27500.00
RIVERS CHAR	CHILD CARE	189.00
ROEHM ALBERT W	MILEAGE	317.24
ROEHM ALBERT W	PAYMENT FOR RECIP-NON TAX	118.74
ROISEN JULIE	TAXABLE VEHICLE ALLOWANCE	730.78
RUDOLPH ISAIAH	TELEPHONE	25.85
SAM'S CLUB DIRECT	CUSTODIAL SUPPLIES	698.50
SAM'S CLUB DIRECT	EXPENDABLE EQUIPMENT	122.37
SAM'S CLUB DIRECT	MEALS	73.59
SAM'S CLUB DIRECT	OFFICE SUPPLIES	58.82
SAM'S CLUB DIRECT	PROGRAM SUPPLIES	337.95
SAM'S CLUB DIRECT	USE TAX PAYABLE	9.10-
SANDMANN CATHERINE A	TELEPHONE	3.80-
SAVAGE CAROL	CHILD CARE	435.00
SCHULTZ KRISTY L & RANDY	OHP - RULE 1	639.84
SHARKTOOTH NETWORKS INC	EQUIPMENT-PURCHASED	16412.72
SHARKTOOTH NETWORKS INC	OTHER FEES	852.00
SHEPPARD JODI K	CHILD CARE	210.05
SHEPPARD JODI K	CHILD CARE ABSENT DAY	66.00
SHERATON BLOOMINGTON	LODGING	425.64
SHERIFF OF LE SUEUR COUNTY	OTHER FEES	25.00
SKIDDLES DAY CARE CENTER	CHILD CARE	968.00
SMITH CHRYSSTAPHER	CONTRACTED SERVICES	75.00
SMITHS MILL IMPLEMENT INC	EQUIPMENT-REPAIR/MAINT.	355.02
SNELL MOTORS INC.	EQUIPMENT-REPAIR/MAINT.	31.15
SNELL MOTORS INC.	USE TAX PAYABLE	1.17-
SONNEK CANDACE L	INCIDENTALS	48.00
SONNEK CANDACE L	LODGING	127.69
SONNEK CANDACE L	MEALS	15.00
SONNEK CANDACE L	MILEAGE	226.96
SORENSEN NANCY	CHILD CARE	210.50
SOUTHERN MN CONSTRUCTION INC	CONTRACTED SERVICES	123263.02
SPEEDWAY SUPERAMERICA LLC	GASOLINE/DIESEL/FUELS	181.94
SPIEKER KEVIN	COUNTY SHARE HEALTH/LIFE	234.76
SPLINTER AUDREY E	MA TRANSPORTATION	42.72
SPLINTER AUDREY E	MILEAGE	137.10
SPRINT PCS	EQUIPMENT-PURCHASED	305.72
SPRINT PCS	TELEPHONE	157.17
SPS COMPANIES INC/GLOBE	OTHER MAINT SUPPLIES	484.30
ST OF MN DEPT OF EMPLOYEE REL	PAYMENT FOR RECIPIENT	376.05

STALBERGER MICHAEL J	MEALS	63.79
STALBERGER MICHAEL J	MILEAGE	100.57
STATE OF MN - DEPT OF ADMIN	OTHER FEES	950.00
STATE TREASURER	U.C.C. PAYABLE	13587.00
STEGORA THERESE J	UNIFORM MAINTENANCE	13.89
STEINBACH BETH	CHILD CARE	1282.20
STEWIG GERRY MAE	CHILD CARE	74.00
STEWIG GERRY MAE	CHILD CARE ABSENT DAY	208.00
STOLL DIANA L	MR WAIVERED SERVICES	135.36
TELSHAW DIANE M	TAXABLE MEALS	10.00
TERRELL JERRY	CONTRACTED SERVICES	200.00
TERRELL JERRY	EQUIPMENT-REPAIR/MAINT.	5.25
TERRELL JERRY	MEALS	30.00
TESTER TRACY F & KEN	OHP - RULE 1	1247.13
THOMAS CATHY	CHILD CARE	544.40
THOMAS CATHY	CHILD CARE ABSENT DAY	40.00
THORLEIFSON CLAIRE	MR WAIVERED SERVICES	315.00
TIETZ NICOLE	PAYMENT FOR RECIP-NON TAX	176.37
TILLMAN VICKI	CHILD CARE	1013.02
TODTLEBEN CHERYL	MILEAGE	15.13
TODTLEBEN CHERYL	OTHER FEES	9.31
TRACTOR SUPPLY COMPANY	EQUIPMENT-REPAIR/MAINT.	9.76
TRACTOR SUPPLY COMPANY	GROUNDS UPKEEP/IMPROVE	27.52
TRACTOR SUPPLY COMPANY	OTHER MAINT SUPPLIES	34.25
TREAS OF EAGLE LAKE	REVENUE COLLECTED/OTHERS	591.33
TREAS OF MANKATO CITY	REVENUE COLLECTED/OTHERS	138649.90
TSCHOHL JO	RENTAL ASSISTANCE	600.00
ULWELLING AMY	PAYMENT FOR RECIPIENT	415.00
UNITED BUILDING CENTERS	CAPITAL ASSETS-BLD&IMP	165.86
UNITED BUILDING CENTERS	EXPENDABLE EQUIPMENT	26.61
UNITED BUILDING CENTERS	FACILITY-REPAIR/MAINT.	3.40
UNITED BUILDING CENTERS	CENTER MAINT SUPPLIES	32.15-
UNITED PARCEL SERVICE	CENTRAL POSTAGE	368.28
UNIVERSITY OF ST THOMAS	TUITION/EDUCATION EXPENSE	529.00
UNIVERSITY PARK OF MANKATO INC	AMHI FLEXIBLE FUNDS	285.00
URBAN LINDA M	MILEAGE	106.80
URBAN LINDA M	TAXABLE MEALS	10.00
VEOLIA ES TECH SOLUTIONS LLC	HHW DISPOSAL	183.04
VINE INC	MA MEALS	12.16
VINE INC	MA PARKING	13.00
VINE INC	MA TRANSPORTATION	4037.40
VINE INC	PAYMENT FOR RECIPIENT	4285.94
WALKER RANDY	MILEAGE	81.88
WALLSCHLAEGER JOSEPH	CONTRACTED SERVICES	18.00
WALMART COMMUNITY BRC INC	AMHI FLEXIBLE FUNDS	64.42
WALMART COMMUNITY BRC INC	EXPENDABLE EQUIPMENT	212.54
WALMART COMMUNITY BRC INC	OFFICE SUPPLIES	22.19
WALMART COMMUNITY BRC INC	OTHER FEES	66.37
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	664.28
WALMART COMMUNITY BRC INC	PROGRAM SUPPLIES	41.93
WALMART COMMUNITY BRC INC	PROGRAM SUPPLIES	618.16
WALMART COMMUNITY BRC INC	PUBLIC HEALTH SUPPLIES	41.95

WARNER MARLA	CHILD CARE	4360.80
WASTE MGMT OF SOUTHERN MINN MA	WATER/SEWER	78.88
WEBER RICK	RENTAL ASSISTANCE	454.40
WELCOME INN	RENTAL ASSISTANCE	180.00
WELLS FARGO BANK	WELLS FARGO SAVINGS	5000000.00
WEST GROUP	LIBRARY COLLECTION	99.31
WILDERNESS PRIMITIVES	AMHI FLEXIBLE FUNDS	134.00
WILLIAMS STEEL & HARDWARE	OTHER MAINT SUPPLIES	108.95
WINTER & STENZEL LLC	CHILD CARE	471.88
WOLFE STEPHEN RICHARD & CINDY	OHP - RULE 1	598.56
WOLKE SHANNON	CHILD CARE	683.98
WOLTERS LARRY K	MR WAIVERED SERVICES	252.00
WORLD FOR TOTS & SCHOLARS DCC	CHILD CARE	2051.09
WORTEL KATHLEEN M	TAXABLE MEALS	10.00
WRIGHT TIMOTHY J	MILEAGE	487.72
WRIGHT TIMOTHY J	TAXABLE MEALS	6.48
XCEL ENERGY	ELECTRICITY	89.48
ZABEL JAY/SHERYL BORCHARDT	OHP - RULE 1	845.88
ZIEGLER MICHELLE [SHELLY]	CHILD CARE	322.00
ZIEMKE PATTI L	TAXABLE MEALS	10.00
ZIMMERMAN KIMBERLY J	MILEAGE	689.34
	GRAND TOTAL	\$23,439,083.04

Bills for the Week of September 18-22, 2006

3CMA	REGISTRATION FEES	125.00
A CHILDS PLACE INC	CHILD CARE	95.00
ACS GOVERNMT INFO SERV INC.	OTHER FEES	334.31
ADDICTION RECOVERY TECHNOLOGIE	PAYMENT FOR RECIPIENT	75.00
ADHIKARI MAHESH	FEES FOR SERVICES	320.80
ADVANCED PRACTICE PROFESSIONAL	AMHI FLEXIBLE FUNDS	640.00
AER INVESTIGATIONS INC	CONTRACTED SERVICES	875.00
AER INVESTIGATIONS INC	MILEAGE	672.89
AFFORDABLE TOWING	EQUIPMENT-REPAIR/MAINT.	53.25
AFFORDABLE TOWING	USE TAX PAYABLE	3.25-
ALL AMERICAN TOWING & SERVICE	EQUIPMENT-REPAIR/MAINT.	148.46
ALLEN REBECCA A	CHILD CARE	465.72
ALLEN ROBERT	PAYMENT FOR RECIP-NON TAX	88.50
ALLIANT ENERGY	ELECTRICITY	72.01
ALPHA WIRELESS COMMUNICATIONS	EQUIPMENT-PURCHASED	2852.74
ALPHA WIRELESS COMMUNICATIONS	EQUIPMENT-REPAIR/MAINT.	12034.80
ALPHA WIRELESS COMMUNICATIONS	EXPENDABLE EQUIPMENT	69.65
ALPHA WIRELESS COMMUNICATIONS	TELEPHONE	1279.91
AMERICAN PEST CONTROL INC	CONTRACTED SERVICES	289.20
AMERICINN OF ELK RIVER	LODGING	138.24
ANDERSON KURT	ADVISORY COMM. PER DIEMS	150.00
ANDERSON KURT	MILEAGE	42.72
ANIXTER BROS., INC	EQUIPMENT-REPAIR/MAINT.	279.61
ANIXTER BROS., INC	PROGRAM SUPPLIES	278.94
ARC	PAYMENT FOR RECIPIENT	2397.27
ARNDT IVALUE L	CHILD CARE	239.76
ASSOCIATED PSYCHOLOGICAL SERV	PAYMENT FOR RECIPIENT	2150.00
ATWOOD PROPERTY MANAGEMENT INC	AMHI FLEXIBLE FUNDS	500.00

AUTISM SOC OF MN/BARB LUSKIN	MR WAIVERED SERVICES	200.00
AUTOTRONICS OF MANKATO INC.	EQUIPMENT-REPAIR/MAINT.	1164.92
A'VIANDS LLC	BOARD OF PRISONER FEES	5182.74
AVT CONSULTING LLC	CAPITAL ASSETS-PERS.PROP.	8554.32
AZUA REYES GUILLERMINA	PAYMENT FOR RECIPIENT	936.00
BABU UMA JAGDISH	CHILD CARE	106.52
BABU UMA JAGDISH	CHILD CARE ABSENT DAY	83.64
BAER DENISE ANN	MR WAIVERED SERVICES	90.00
BAER GERTRUDE	MR WAIVERED SERVICES	1064.00
BAIR-BRAAM SUE	MILEAGE	77.00
BAIR-BRAAM SUE	PAYMENT FOR RECIP-NON TAX	15.00
BAKER & TAYLOR ENTERTAINMENT	LIBRARY COLLECTION	88.39
BAKER & TAYLOR INC.	LIBRARY COLLECTION	450.27
BAKER & TAYLOR INC.	LIBRARY MATERIALS DONATED	125.29
BAKER VICKIE	MILEAGE	26.70
BAKER VICKIE	PAYMENT FOR RECIPIENT	97.50
BAKKE ANGELA	CHILD CARE	801.24
BARNES & NOBLE, INC.	LIBRARY COLLECTION	36.72
BASTIAN ANGELA	AMHI FLEXIBLE FUNDS	960.00
BASTIAN ANGELA	HEALTH,MEDICAL,PSYCHOLOG.	320.00
BAYNES JUDY	CHILD CARE	841.50
BCA	REGISTRATION FEES	25.00
BEITO DAVID	ADVISORY COMM. PER DIEMS	35.00
BENJAMIN MONICA	CHILD CARE	223.20
BENSON CARRIE LEE	PAYMENT FOR RECIP-NON TAX	30.56
BERGEMANN BETTY	ADVISORY COMM. PER DIEMS	35.00
BERGEMANN BETTY	MILEAGE	21.81
BERGER MICHELLE	CHILD CARE	447.00
BEST WESTERN SOLDIERS FIELD	LODGING	168.72
BLACK RHONDA MARIE	CHILD CARE	960.00
BLACK RHONDA MARIE	CHILD CARE ABSENT DAY	40.00
BLACK RHONDA MARIE	REFUNDS	20.46
BLASCHKO KAREN	MR WAIVERED SERVICES	234.50
BLASING RANDEL	ADVISORY COMM. PER DIEMS	35.00
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	154833.80
BLUE EARTH CO FIRE CHIEF ASSN	MEMBERSHIP DUES	20.00
BOLTON & MENK INC	CONTRACTED SERVICES	2912.50
BORN CRYSTAL	CHILD CARE	464.18
BORN TAMMI	ADVISORY COMM. PER DIEMS	35.00
BORN TAMMI	MILEAGE	13.35
BORNEKE EVA	ADVISORY COMM. PER DIEMS	35.00
BOWMAN BRITTANY	PAYMENT FOR RECIPIENT	174.00
BRANDT RENITA K	CHILD CARE	329.87
BRAUN AMANDA	MILEAGE	356.00
BRENNER JEANETTE	CHILD CARE	245.00
BRENNER JEANETTE	CHILD CARE ABSENT DAY	40.00
BUDGET HOST INN	AMHI FLEXIBLE FUNDS	258.45
BURKE CHRIS	PAYMENT FOR RECIP-NON TAX	88.50
BURNETT CANDICE	CHILD CARE	514.00
CAM PROPERTIES	RENTAL ASSISTANCE	1115.00
CARRIAGE REPAIR INC	EQUIPMENT-REPAIR/MAINT.	256.30
CARSON AARON	PAYMENT FOR RECIP-NON TAX	55.00

CATHOLIC CHARITIES	PAYMENT FOR RECIPIENT	226.27
CEDAR VALLEY SERVICES INC	PAYMENT FOR RECIPIENT	150.13
CENTER POINT ENERGY	GAS/FUELS - BUILDING	40.61
CENTERPOINT ENERGY	PAYMENT FOR RECIPIENT	19.50
CHRISTIANS AMANDA	CHILD CARE	757.79
CHRISTIANS AMANDA	CHILD CARE ABSENT DAY	129.43
CHURCH OF ST PETER	PAYMENT FOR RECIPIENT	264.00
CITY OF MANKATO	PAYMENT FOR RECIPIENT	23.86
CITY OF MANKATO	PAYMENT FOR RECIPIENT	725.00
CLARKE KEVIN W	CHILD CARE	210.12
CLEMENTS AUTO CO INC	EQUIPMENT-REPAIR/MAINT.	117.89
COMFORT INN ROSEVILLE	LODGING	173.02
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-PURCHASED	223.65
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-PURCHASED	5425.08
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-REPAIR/MAINT.	266.25
COMPUTER TECH SOLUTIONS INC	PROGRAM SUPPLIES	223.65
CONCEPT & DESIGN INCORPORATED	OTHER FEES	151.50
CONFERENCECALL.COM	CAPITAL ASSETS-PERS.PROP.	67.99
CONFIDENTIAL VENDOR	CHILD CARE	306.00
CONFIDENTIAL VENDOR	CHILD CARE	1686.36
CONFIDENTIAL VENDOR	CHILD CARE ABSENT DAY	106.84
CONFIDENTIAL VENDOR	EQUIPMENT-REPAIR/MAINT.	20.62
CONFIDENTIAL VENDOR	FEES FOR SERVICES	50.00
CONFIDENTIAL VENDOR	MA MEALS	13.00
CONFIDENTIAL VENDOR	MA MEALS	11.70
CONFIDENTIAL VENDOR	MA PARKING	6.50
CONFIDENTIAL VENDOR	MA PARKING	10.00
CONFIDENTIAL VENDOR	MA TRANSPORTATION	17.76
CONFIDENTIAL VENDOR	MA TRANSPORTATION	38.00
CONFIDENTIAL VENDOR	MA TRANSPORTATION	46.00
CONFIDENTIAL VENDOR	MA TRANSPORTATION	142.40
CONFIDENTIAL VENDOR	MA TRANSPORTATION	210.00
CONFIDENTIAL VENDOR	MA TRANSPORTATION	396.00
CONFIDENTIAL VENDOR	OHP - CORRECTION FACILITY	2139.00
CONFIDENTIAL VENDOR	OHP - RULE 1	1600.22
CONFIDENTIAL VENDOR	OHP - RULE 1	2645.54
CONFIDENTIAL VENDOR	OHP - RULE 5	11355.15
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	50.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	50.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	175.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	315.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	491.68
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	19.58
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	61.53
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	61.79
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	71.54
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	79.20
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	88.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	88.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	88.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	88.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	88.50

CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	88.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	88.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	88.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	88.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	88.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	168.20
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	166.43
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	168.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	236.78
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	236.78
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	253.86
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	331.88
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	340.58
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	428.18
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	590.76
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	710.34
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	840.84
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	936.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	1327.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	1390.56
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	1771.90
CONFIDENTIAL VENDOR	PUBLICATIONS & BROCHURES	21.29
CONFIDENTIAL VENDOR	RULE 4 - ADMIN FEE	823.67
CONFIDENTIAL VENDOR	RULE 4 - ADMIN FEE	1861.24
CONSTRUCTION ANALYSIS &	CAPITAL ASSETS-BLD&IMP	9181.82
COOPER JUDY	CARETAKER FEES - CAMPING	391.64
COOPER JUDY	CARETAKER FEES-RESERVATIO	40.00
COOPER JUDY	OTHER SALARY/COMPENSATION	258.00
CORPORATE EXPRESS	OFFICE SUPPLIES	906.23
CORPORATE GRAPHICS	OFFICE SUPPLIES	216.73
COURT ADMIN-BLUE EARTH COUNTY	CONTRACTED SERVICES	245.00
COURT ADMIN-FARIBAULT COUNTY	FEES FOR SERVICES	50.00
COX RAIN	ADVISORY COMM. PER DIEMS	35.00
CRAFTS 'N THINGS	LIBRARY COLLECTION	21.97
CRIME VICTIM SERVICES, INC	PROGRAM SUPPLIES	24.00
CRYSTAL VALLEY CO-OP	GASOLINE/DIESEL/FUELS	12.04
CULLIGAN WATER CONDITIONING	CONTRACTED SERVICES	32.72
CULLIGAN WATER CONDITIONING	OTHER FEES	12.48
CULLIGAN WATER CONDITIONING	PUBLIC HEALTH SUPPLIES	47.03
D M & E RAILROAD	REFUNDS	24.00
D.A. DAVIDSON	ACCRUED INTEREST REC.	10370.37
D.A. DAVIDSON	TREASURY NOTES	5806640.63
DABY KENDRA	CHILD CARE	203.50
DABY KENDRA	CHILD CARE ABSENT DAY	61.05
DECKER MELISSA ANN	CHILD CARE	102.50
DEPUTY REGISTRAR	VEHICLE LICENSE	17.50
DHS-CCDTF	CCDTF	28501.55
DHS-MOOSE LAKE CODE 462	ACUTE CARE	7740.00
DIAMOND VOGEL PAINT	FACILITY-REPAIR/MAINT.	41.02
DINO'S GOURMET PIZZA LLC	PAYMENT FOR RECIPIENT	78.47
DISTRICT 77 COMMUNITY SERVICES	PAYMENT FOR RECIPIENT	28.00
DM STAMPS & SPECIALITIES, INC.	OFFICE SUPPLIES	46.70

DOOLEY MARY	ADVISORY COMM. PER DIEMS	150.00
DOOLEY MARY	MILEAGE	2.67
EAGLE CONCRETE	CAPITAL ASSETS-BLD&IMP	1634.40
ECODEEP	CAPITAL ASSETS-BLD&IMP	1275.00
ELMORE ACADEMY	OHP - CORRECTION FACILITY	1648.64
EPPEN AMANDA	MILEAGE	160.65
ERBERT & GERBERTS SUBS	MEALS	93.60
ERBERT & GERBERTS SUBS	OTHER FEES	161.09
ESKENS, GIBSON & BEHM LAW FIRM	ATTORNEY FEES	168.00
EXPRESS SERVICES INC	MANPOWER SALARIES	7324.43
EXPRESS SERVICES INC	OTHER SALARY/COMPENSATION	265.32
F & N EQUIPMENT CO INC	OTHER FEES	63.90
FAMILY FOCUS R&J WILLENBRING	OHP - RULE 1	1730.42
FAMILY FOCUS R&J WILLENBRING	RULE 4 - ADMIN FEE	781.51
FARNSWORTH MICHAEL M.D.	AMHI FLEXIBLE FUNDS	1440.00
FARNSWORTH MICHAEL M.D.	HEALTH, MEDICAL, PSYCHOLOG.	2520.00
FASNACHT VICKI	MR WAIVERED SERVICES	30.69
FEDEX KINKO'S	OFFICE SUPPLIES	70.00
FEMRITE LYLE	ADVISORY COMM. PER DIEMS	100.00
FEMRITE LYLE	MILEAGE	12.46
FERRELLGAS	OTHER FEES	161.23
FISCHER ROSE	PAYMENT FOR RECIPIENT	150.00
FITZSIMMONS DAN	ADVISORY COMM. PER DIEMS	150.00
FITZSIMMONS DAN	MILEAGE	40.05
FJELD LISA	MR WAIVERED SERVICES	161.28
FLINT HILLS RESOURCES LP	CONSTRUCTION OTHER	945.00
FLINT HILLS RESOURCES LP	CONTRACTED SERVICES	2992.04
FLINT HILLS RESOURCES LP	OTHER FEES - TAXABLE	255.00
FLOOR TO CEILING INC	FACILITY-REPAIR/MAINT.	955.00
FLORES STEPHANIE	PAYMENT FOR RECIP-NON TAX	295.38
FLOWERS BRANDY	PAYMENT FOR RECIP-NON TAX	213.30
FOX JANICE	ADVISORY COMM. PER DIEMS	35.00
FOX JANICE	MILEAGE	1.78
FRED PRYOR SEMINARS	TRAINING	433.95
FREDERICK EDWARD	PAYMENT FOR RECIP-NON TAX	88.50
FREDERICK TRICIA	MILEAGE	160.20
FREE PRESS CO	ADVERTISING	674.72
FREE PRESS CO	CAPITAL ASSETS-BLD&IMP	138.00
FREE PRESS CO	OTHER FEES	9.20
FREIDERICH SANDRA M	PAYMENT FOR RECIP-NON TAX	105.00
FRIETAG NICK	RENTAL ASSISTANCE	835.00
FROEMEL SEASON MARIE	MR WAIVERED SERVICES	532.00
GAFFER'S LAWN & SPORT INC	EQUIPMENT-REPAIR/MAINT.	75.19
GAFFER'S LAWN & SPORT INC	OTHER MAINT SUPPLIES	38.18
GARDEMANN PEGGY K	CARETAKER FEES - CAMPING	369.72
GARDEMANN PEGGY K	CARETAKER FEES-RESERVATIO	28.00
GARDEMANN PEGGY K	OTHER SALARY/COMPENSATION	125.00
GATCHELL IMAGING PRODUCTS INC	CONSTRUCTION SUPPLIES	177.84
GATCHELL IMAGING PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	368.19
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	900.92
GATLUAK MARY	PAYMENT FOR RECIP-NON TAX	165.51
GEISTHARDT MELISSA	CHILD CARE	140.00

GEISTHARDT MELISSA	CHILD CARE ABSENT DAY	40.00
GENERAL FUND	ACCOUNTS PAYABLE	249.74
GENERAL FUND	MEALS	99.00
GERARD TREATMENT PROGRAMS	OHP - RULE 5	6236.27
GERARD TREATMENT PROGRAMS	OHP - RULE 5	6236.27
GERRINGS CAR WASH	EQUIPMENT-REPAIR/MAINT.	95.76
GOPHER STATE ONE-CALL, INC.	OTHER FEES	4.35
GORDMANS INC	PAYMENT FOR RECIPIENT	524.11
GRAMS CHARLES	ADVISORY COMM. PER DIEMS	150.00
GRAMS CHARLES	MILEAGE	38.27
GREATER MKTO DIVERSITY COUNCIL	OTHER FEES	5000.00
GREATER MN FAMILY SERVICES	DAY TREATMENT	6520.17
GREENCARE	GROUNDS UPKEEP/IMPROVE	76.36
GRIFFIN MAXINE	CONTRACTED SERVICES	100.00
GRIFFIN MAXINE	OTHER FEES	15.14
GUSE LUANN	CHILD CARE	1488.00
GUSTAVUS ADOLPHUS COLLEGE	REGISTRATION FEES	80.00
HACH COMPANY	OFFICE SUPPLIES	161.88
HANSEN RICHARD	PAYMENT FOR RECIP-NON TAX	88.50
HARRY MEYERING CTR INC-SILS	SILS	5811.60
HAZELDEN BOOKSTORE	PROGRAM SUPPLIES	181.92
HEARTH CONNECTION	PAYMENT FOR RECIPIENT	16603.38
HEARTLAND GIRLS RANCH INC	OHP - CORRECTION FACILITY	4929.00
HENDRICK JENNY	CHILD CARE	349.38
HENNEGAR EUGENE	PAYMENT FOR RECIP-NON TAX	88.50
HENNEPIN COUNTY HOME SCHOOL	OTHER FEES	7378.00
HENNEPIN TECHNICAL COLLEGE	REGISTRATION FEES	185.00
HICKORYTECH	OTHER FEES	58.11
HICKORYTECH	PAYMENT FOR RECIPIENT	35.91
HICKORYTECH	PAYMENT FOR RECIP-NON TAX	52.00
HICKORYTECH	TELEPHONE	187.27
HICKORYTECH	TELEPHONE	3247.79
HOHENSTEIN SUE	MA TRANSPORTATION	31.20
HOLIDAY INN - NEW ULM	REGISTRATION FEES	40.00
HOLMSETH DEBRA J	CHILD CARE	266.90
HOLTZ CONRAD	ADVISORY COMM. PER DIEMS	35.00
HOPP HOLLY JO	CHILD CARE	452.00
HOSCHOUER RONALD L PHD LP INC	MR WAIVERED SERVICES	2250.00
HSBC BUSINESS SOLUTIONS	EQUIPMENT-PURCHASED	894.47
HSBC BUSINESS SOLUTIONS	OFFICE SUPPLIES	225.72
HUGHES LUCAS	PAYMENT FOR RECIP-NON TAX	88.50
HUMAN SERVICES-MARTIN COUNTY	REGISTRATION FEES	30.00
HUMMER JACQUELINE M	CHILD CARE	344.00
HUMMER JACQUELINE M	CHILD CARE ABSENT DAY	254.00
HUMMER JOYCE	PAYMENT FOR RECIP-NON TAX	13.83
HY-VEE	AMHI FLEXIBLE FUNDS	31.56
HY-VEE	CONTRACTED SERVICES	17.97
HY-VEE	MEALS	224.47
HY-VEE	OFFICE SUPPLIES	19.76
HY-VEE	OTHER FEES	81.80
HY-VEE	PAYMENT FOR RECIPIENT	474.23
HY-VEE	PROGRAM SUPPLIES	491.64

HY-VEE	PUBLIC HEALTH SUPPLIES	24.38
HY-VEE	USE TAX PAYABLE	4.02-
IMMANUAL ST JOSEPH'S	CONTRACTED SERVICES	22.00
IMMANUEL ST JOSEPH'S-MAYO HLTH	PAYMENT FOR RECIPIENT	479.52
IMMANUEL-ST JOSEPH'S HOSPITAL	ACUTE CARE	1959.28
IMMANUEL-ST JOSEPH'S HOSPITAL	DOCTOR FEES	198.00
IPMA	MEMBERSHIP DUES	145.00
IRG AD SPECIALTIES	OTHER FEES	45.07
IRON MOUNTAIN STORAGE	OTHER FEES	74.95
JACK'S TRUSTWORTHY HARDWARE	FACILITY-REPAIR/MAINT.	8.71
JACK'S TRUSTWORTHY HARDWARE	GROUNDS UPKEEP/IMPROVE	8.51
JACKSON JAYME	MEALS	41.28
JACKSON JAYME	MILEAGE	27.61
JACOBS JULIE	CHILD CARE	405.09
JACOBS JULIE	CHILD CARE ABSENT DAY	21.37
JADD SEPPMANN & SONS LLP	WATER/SEWER	1015.00
JAHNZ DELORES	CHILD CARE	2067.61
JL TRUCKING EXCAVATING &	CONTRACTED SERVICES	45503.48
JOHNSON CASSANDRA	PAYMENT FOR RECIP-NON TAX	113.52
JOHNSON MARJORIE	ADVISORY COMM. PER DIEMS	70.00
JOHNSON MARJORIE	MILEAGE	2.23
K.E.E.P.R.S. INC	EQUIPMENT-PURCHASED	487.45
KALIS HELEN	CHILD CARE	1464.10
KALIS HELEN	CHILD CARE ABSENT DAY	154.98
KANSTRUP KRISTIAN	CHILD CARE	570.65
KANSTRUP KRISTIAN	CHILD CARE ABSENT DAY	45.90
KATO CAB INC	PAYMENT FOR RECIP-NON TAX	50.50
KEIM MELINDA	PAYMENT FOR RECIP-NON TAX	235.34
KEMSKE OSWALD	OFFICE SUPPLIES	22.88
KENNEDY & KENNEDY ATTYS AT LAW	ATTORNEY FEES	384.00
KENWARD KATHLEEN A	CHILD CARE	100.00
KLASEUS DONALD	PAYMENT FOR RECIP-NON TAX	88.50
KLIMESH LIZA	PAYMENT FOR RECIP-NON TAX	69.56
KORTTE GEORGE	PAYMENT FOR RECIP-NON TAX	88.50
KRENGEL HAROLD OR TIM	CONTRACTED SERVICES	17670.00
LA-MANO INC	OTHER FEES - TAXABLE	45.00
LAMM, NELSON, CICH	AMHI FLEXIBLE FUNDS	1408.00
LANDMARK PARTNERS PARTNERSHIP	FACILITY-RENTAL/LEASE	3390.05
LARSON CAROLYN	REFUNDS	9.50
LASALLE NATIONAL BANK	COUNTY SHARE PEHP	2471.29
LEIGH KEVIN	ACCOUNTS PAYABLE	577.37
LETCHER FARM SUPPLY LLC	OTHER MAINT SUPPLIES	3522.49
LEWIS LOUIE	PAYMENT FOR RECIP-NON TAX	761.40
LEXISNEXIS	LIBRARY COLLECTION	39.23
LIFEWORKS SERVICES INC	PAYMENT FOR RECIPIENT	73.16
LITTLE STARS EARLY LRN CENTER	CHILD CARE	3644.33
LITTLE STARS EARLY LRN CENTER	CHILD CARE ABSENT DAY	495.77
LJP ENTERPRISES OF ST PETER	CONTRACTED SERVICES	106.50
LJP ENTERPRISES OF ST PETER	OTHER FEES	146.25
LJP ENTERPRISES OF ST PETER	WATER/SEWER	916.46
LONNQUIST KRYSTAL	MR WAIVERED SERVICES	148.34
LOWE JULIE M	CHILD CARE	218.38

LOWE JULIE M	CHILD CARE ABSENT DAY	72.78
LOZANO CONSUELO	PAYMENT FOR RECIP-NON TAX	349.96
LSS-ATTN: ACCOUNTS RECEIVABLE	PAYMENT FOR RECIPIENT	120.00
LYNCH YVON	CHILD CARE	1000.20
LYNCH YVON	CHILD CARE ABSENT DAY	422.39
MACKRILL DENISE	CHILD CARE	731.00
MACPO	REGISTRATION FEES	50.00
MANAHAN BLUTH & KOHLMAYER	ATTORNEY FEES	1860.00
MANAHAN BLUTH & KOHLMAYER	OTHER FEES	16.65
MANKATO APPLIANCE RECYCLING	OTHER FEES	259.00
MANKATO AREA COUNCIL QUALITY	REGISTRATION FEES	20.00
MANKATO CITY BUS RIDE	PAYMENT FOR RECIPIENT	70.00
MANKATO FORD INC.	EQUIPMENT-PURCHASED	824.43
MANKATO FORD INC.	EQUIPMENT-REPAIR/MAINT.	311.86
MANKATO HEARTLAND EXPRESS	PAYMENT FOR RECIPIENT	55.00
MANKATO HONDA	REFUNDS	10.00
MANKATO MAGAZINE	PUBLICATIONS & BROCHURES	105.00
MARCO BUSINESS PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	231.69
MARQUETTE ROSEMARY	CHILD CARE	735.56
MARQUETTE ROSEMARY	CHILD CARE ABSENT DAY	176.88
MAS COMMUNICATIONS	EQUIPMENT-RENTAL/LEASE	231.75
MATHIOWETZ CONSTRUCTION CO.INC	CONTRACTED SERVICES	500.00
MATTISON FAYE	MA TRANSPORTATION	25.20
MATT'S RESTAURANT & CATERING	MEALS	154.42
MCDONALD DAVID & CHRIS	FOSTER PARENT TRAINING	28.61
MCGOWAN WATER CONDITIONING INC	CONTRACTED SERVICES	115.27
MCGOWAN WATER CONDITIONING INC	WATER/SEWER	86.18
MCGUIRE DEBBY	CHILD CARE	163.00
MEDSOFT CORPORATION	PAYMENT FOR RECIPIENT	710.42
MEISTER JAMIE	PAYMENT FOR RECIP-NON TAX	88.50
MENARDS INC	CUSTODIAL SUPPLIES	115.26
MENARDS INC	FACILITY-REPAIR/MAINT.	4.24
MENARDS INC	GROUND UPKEEP/IMPROVE	15.54
METHO ROMEAGO	PAYMENT FOR RECIP-NON TAX	23.83
METRO SALES INC	EQUIPMENT-REPAIR/MAINT.	135.00
METRO SALES INC	OFFICE SUPPLIES	135.68
MIDWEST MONITORING & SUR INC	PAYMENT FOR RECIPIENT	36.00
MIDWEST WIRELESS COMM/LLC	TELEPHONE	1123.30
MII LIFE INC	ACCOUNTS PAYABLE	13094.84
MILLER ALYSSA	CHILD CARE	226.00
MILLER MELANIE	ADVISORY COMM. PER DIEMS	35.00
MINNESOTA ELEVATOR INC	CONTRACTED SERVICES	836.80
MINNESOTA HUMAN SERVICES	FEES FOR SERVICES	46.00
MINNESOTA HUMAN SERVICES	OVERPAYMENT REIMBURSEMENT	1011.46
MINNESOTA SHREDDING LLC	CONTRACTED SERVICES	131.00
MINNESOTA STATE UNIVERSITY	TRAINING	220.00
MINNESOTA SUPREME COURT	MEMBERSHIP DUES	436.00
MN DARE OFFICERS ASSOCIATION	MEMBERSHIP DUES	35.00
MN DARE OFFICERS ASSOCIATION	REGISTRATION FEES	150.00
MN DEPT OF HUMAN SERVICES-MEC2	CHILD CARE-NON TAXABLE	6100.00
MN DNR	REVENUE COLLECTED/OTHERS	718.00
MN EXTENDED TRTMENT OPTION-433	STATE HOSPITALS	5127.40

MN NCPERS LIFE INSURANCE	COUNTY SHARE HEALTH/LIFE	16.00
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	7988.00
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	121601.55
MN VALLEY ACTION COUNCIL INC	WORK EXPERIENCE WAGES	1615.88
MN VALLEY PET HOSPITAL	VETERINARY FEES	561.61
MOHR JESSICA L	CHILD CARE	146.04
MOSENDEN LORI	MA TRANSPORTATION	62.40
MOSLOSKI TAMI	CHILD CARE	475.00
M-R SIGN CO INC	OTHER MAINT SUPPLIES	555.99
MRCI-MANKATO	TPL - MEDICAIDE	168.93
MSOP-MN SEX OFFENDER PROG-462	STATE HOSPITALS	5998.50
MUNYE SHUKRI	CHILD CARE	969.36
MVTL INC	CONTRACTED SERVICES	171.00
NATURAL HISTORY	LIBRARY COLLECTION	25.00
NEAR LINDA	MR WAIVERED SERVICES	490.80
NEGAARD WILLIAM	ADVISORY COMM. PER DIEMS	35.00
NEGAARD WILLIAM	MILEAGE	20.47
NEW HORIZON ACADEMY	CHILD CARE	537.00
NEW ULM MEDICAL CENTER	ACUTE CARE	616.00
OLIVO DENISE	PAYMENT FOR RECIP-NON TAX	88.50
OLSON LORI B	CHILD CARE	1983.46
OLSON MARLENE	ADVISORY COMM. PER DIEMS	35.00
OLSON SIGNE	ADVISORY COMM. PER DIEMS	35.00
OLSON SIGNE	MILEAGE	2.23
ONEY CAROL	PAYMENT FOR RECIP-NON TAX	88.50
ONEY GARY	PAYMENT FOR RECIP-NON TAX	88.50
OPTIMAL GEOMATICS INC	CAPITAL ASSETS-PERS.PROP.	51244.35
ORTHOPAEDIC & FRACTURE CLINIC	ACCOUNTS PAYABLE	831.47
PAPER DIRECT INC	OFFICE SUPPLIES	80.85
PAPER DIRECT INC	USE TAX PAYABLE	4.93-
PARAGON PRINTING & MAILING INC	OFFICE SUPPLIES	206.04
PARAGON PRINTING & MAILING INC	PROGRAM SUPPLIES	51.76
PARAGON PRINTING & MAILING INC	PUBLIC HEALTH SUPPLIES	143.78
PARTNERS FOR AFFORDABLE HOUSIN	RENTAL ASSISTANCE	300.00
PATH-M & G WHITE	OHP - RULE 1	1730.42
PATH-M & G WHITE	RULE 4 - ADMIN FEE	823.67
PAULSEN ARCHITECT DESIGN INC	CAPITAL ASSETS-BLD&IMP	79748.30
PAUTSCH JOALLE	PAYMENT FOR RECIP-NON TAX	1984.00
PETERSEN JEANETTE	PAYMENT FOR RECIP-NON TAX	366.94
PHYSICIAN SALES & SERVICE	PUBLIC HEALTH SUPPLIES	271.45
PIONEER SNACKS INC	PAYMENT FOR RECIPIENT	324.00
PLAHN STEPHANIE	PAYMENT FOR RECIPIENT	425.00
POWERPLAN INC.	INSURANCE DEDUCTIBLE	252.30
PRAIRIE LAKES YOUTH PROGRAMS	OTHER FEES	3611.00
PROSOURCE	REGISTRATION FEES	519.00
QUALITY APPLIANCE & TELEVISION	EQUIPMENT-REPAIR/MAINT.	463.28
RAINS AUDREY	ADVISORY COMM. PER DIEMS	35.00
RANDOM HOUSE INC	LIBRARY COLLECTION	103.39
RAY O'HERRON CO INC	EQUIPMENT-PURCHASED	194.05
REED BUSINESS INFORMATION	ADVERTISING	307.40
REED BUSINESS INFORMATION	CAPITAL ASSETS-BLD&IMP	167.48
REED JENNIFER	PAYMENT FOR RECIP-NON TAX	19.25

REICHARD COURTNEY	MR WAIVERED SERVICES	1300.00
RELIANCE TELEPHONE INC	TELEPHONE	4000.00
REM HEARTLAND INC	SILS	1001.40
REYNOLDS WELDING	OTHER MAINT SUPPLIES	47.54
RISINGSUNG WIL	MR WAIVERED SERVICES	300.80
RIVER BEND ASPHALT CO INC.	CONSTRUCTION SUPPLIES	5714.62
RIVER BEND ASPHALT CO INC.	OTHER MAINT SUPPLIES	3053.15
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	139.10
RIVER BEND BUSINESS PRODUCTS	OTHER FEES	201.58
RIVER VALLEY HOMES INC	PAYMENT FOR RECIPIENT	3239.32
ROCHESTER TRANSPORTATION SYSTE	MA TAXI CABS	140.85
ROE TINA JO	CHILD CARE	535.14
ROE TINA JO	CHILD CARE ABSENT DAY	55.45
ROSENGREN MANDY	CHILD CARE	264.81
RS EDEN	PAYMENT FOR RECIPIENT	115.05
RUDOLPH ISAIAH	CARETAKER FEES-BOAT RENT	46.94
RUDOLPH ISAIAH	CARETAKER FEES-RESERVATIO	10.00
SAGEBRUSH CORPORATION	LIBRARY COLLECTION	21.92
SAGEBRUSH CORPORATION	LIBRARY MATERIALS DONATED	43.84
SALVATION ARMY	PAYMENT FOR RECIPIENT	142.00
SANDON NADENE	PAYMENT FOR RECIP-NON TAX	177.00
SAVAGE CAROL	CHILD CARE	180.00
SCHEELS - RIVER HILLS MALL	UNIFORM ALLOWANCE	49.99
SCHLUTER ASHLEY	ADVISORY COMM. PER DIEMS	35.00
SCHLUTER ASHLEY	MILEAGE	12.46
SCHOLASTIC LIBRARY PUBLISHING	LIBRARY COLLECTION	140.40
SCHOMMER JENNIFER	PAYMENT FOR RECIP-NON TAX	115.62
SELLNER MARTY	CONTRACTED SERVICES	500.00
SHELTON NICOLE	PAYMENT FOR RECIP-NON TAX	42.31
SHERIFF OF BLUE EARTH COUNTY	OTHER FEES	60.00
SHERIFF OF RENVILLE COUNTY	OTHER FEES	5.00
SHERIFF OF WINONA COUNTY	OTHER FEES	60.00
SHINEWAY JANITORIAL INC	FACILITY-REPAIR/MAINT.	473.93
SHORTALL CHRISTINA M	CHILD CARE	286.96
SLADE-KAMATCHUS JULIE	CHILD CARE	301.33
SLADE-KAMATCHUS JULIE	CHILD CARE ABSENT DAY	109.36
SMITH JASON	PAYMENT FOR RECIP-NON TAX	69.23
SNYDER'S DRUG STORES INC #50	DRUGS & MEDICINE	3826.79
SOHRE-HODGKINS WENDY	MILEAGE	90.80
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES	229.77
SPENCER SHAWNA	PAYMENT FOR RECIPIENT	100.00
SS PETER & PAUL'S CATHOLIC CH	FACILITY-RENTAL/LEASE	715.00
ST CLOUD CHILDREN'S HOME	OHP - RULE 5	5820.87
ST PETER RTC - 472	STATE HOSPITALS	10543.50
STREETIME	PROGRAM SUPPLIES	1070.70
SUPER 8 GOLDEN VALLEY	MA LODGING	404.71
TEMPLIN MARY	PAYMENT FOR RECIP-NON TAX	88.50
THE LAND	PUBLICATIONS & BROCHURES	143.58
THE SAND CREEK GROUP LTD	OTHER FEES	900.00
THE WESTIN DALLAS FORT WORTH A	LODGING	152.55
THOMPSON BARBARA	FOSTER PARENT TRAINING	24.04
THOMTECH DESIGN INC	CAPITAL ASSETS-PERS.PROP.	9567.00

TOMASZEWSKI ALISA	CHILD CARE	198.00
TOMASZEWSKI ALISA	CHILD CARE ABSENT DAY	22.00
TOYOTA MOTOR CREDIT CORP	VEHICLES-LEASED	288.15
TRAVEL AND CRUISE CENTER INC	COMMERCIAL TRAVEL	271.91
TREASURER STATE OF MINNESOTA	REGISTRATION FEES	50.00
TREASURER STATE OF MN	BLOOD TESTING FEES	40.00
TRINITY DCC - KIDS COME FIRST	CHILD CARE	1359.33
TRINITY DCC - KIDS COME FIRST	CHILD CARE ABSENT DAY	44.80
TRUEBENBACH SHEILA	CHILD CARE	141.60
TSCHOHL JO	RENTAL ASSISTANCE	1182.50
TUT SARAH	CHILD CARE	1531.98
UNIFORMS UNLIMITED INC	UNIFORM ALLOWANCE	460.06
URBAN JAMES	PAYMENT FOR RECIP-NON TAX	88.50
US BANK HOME MORTGAGE	PAYMENT FOR RECIPIENT	185.36
VANOTTERLOO KATHY	CHILD CARE	325.50
VEGETATION MANAGEMENT SUPP INC	OTHER MAINT SUPPLIES	3328.24
VICTORINO JENNIFER	PAYMENT FOR RECIP-NON TAX	88.50
VILLAGE RANCH/COUNTRY HOME	OHP - CORRECTION FACILITY	2139.00
VINE INC	CONTRACTED SERVICES	60.60
WALTERS VICKIE	ACCOUNTS PAYABLE	368.29
WASKO CONSTRUCTION INC	RENTAL ASSISTANCE	1050.00
WASTE MANAGEMENT	RECYCLING FACILITY	24841.82
WASTE MGMT OF SOUTHERN MINN MA	WATER/SEWER	2263.78
WATTS MARY A	ADVISORY COMM. PER DIEMS	35.00
WATTS MARY A	MILEAGE	1.34
WEHELIE ZEINAB MOHAMED	CHILD CARE	493.24
WELLS FARGO BROKERAGE SERV LLC	ACCRUED INTEREST REC.	20176.63
WELLS FARGO BROKERAGE SERV LLC	TREASURY NOTES	5610233.25
WEST GROUP	LIBRARY COLLECTION	30.88
WESTPHAL MYRTLE	ADVISORY COMM. PER DIEMS	35.00
WESTPHAL MYRTLE	MILEAGE	15.13
WIEDERHOEFT TRACI	MR WAIVERED SERVICES	173.92
WILLIAMS LEE	MATERIAL REPLACEMENT FINE	4.99
WILSON NICOLE	PAYMENT FOR RECIP-NON TAX	138.12
WINGERT PAUL	RENTAL ASSISTANCE	233.30
WORLD FOR TOTS & SCHOLARS DCC	CHILD CARE	2783.44
XCEL ENERGY	ELECTRICITY	255.50
XCEL ENERGY	GAS/FUELS - BUILDING	36.73
XCEL ENERGY	OTHER FEES	314.45
XCEL ENERGY	PAYMENT FOR RECIPIENT	12.26
XCEL ENERGY	PAYMENT FOR RECIP-NON TAX	48.00
YAGGY COLBY ASSOCIATES INC	CONSTRUCTION OTHER	21360.00
YAHYA SABAH	MA MEALS	45.00
YAHYA SABAH	MA TRANSPORTATION	160.00
ZENK LEOLA HILDA	ADVISORY COMM. PER DIEMS	35.00
	GRAND TOTAL	\$12,403,749.03

The motion carried. 2006-327

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

Promotion of Cindy Kenne from Child Care Specialist (B22) to Financial Assistance Specialist (B31) with a salary adjustment from \$17.47 to \$18.08 effective October 9, 2006. This is a position previously held by Beth Teigen. Board authorized replacement on August 15, 2006. (Human Services)

Authorization to initiate recruitment for a Child Care Specialist (B22). (Human Services)

Authorization to initiate recruitment for two Mental Health Case Managers (C42). (Human Service)

Authorization to initiate recruitment for a Psychologist III (C51). (Human Service)

The motion carried. 2006-328 (Adjust Budgets Accordingly)

Commissioner Bruender moved and Commissioner Purvis seconded the motion to correct a motion made at the January 3, 2006 Board Meeting (2006-012). The motion carried. 2006-329

Commissioner Landkamer moved and Commissioner Bruender seconded the motion to accept the low bid of \$84,488.00 from Schwickerts to for shingling the Courthouse. The motion carried. 2006-330

Commissioner Landkamer moved and Commissioner Bruender seconded the motion to approve a tax abatement for Kenneth and Shirley Wild, Mankato, M01-07-00-000-350. The motion carried. 2006-331

Commissioner Bruender moved and Commissioner Purvis seconded the motion to approve an application for exempt gambling permit to the Snowbirds of Amboy for December 14, 2006. The motion carried. 2006-332

Commissioner McLaughlin moved and Commissioner Purvis seconded the motion to approve 2007 Blue Earth County Feedlot Program Work Plan. The motion carried. 2006-333

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:

Waiver Program Contracts

Renewal of contracts with providers of services funded by Medical Assistance Waivered Service Programs (including CAC, CADI, TBI/W, MR/RC) effective October 1, 2006, through September 30, 2007.

REM - Heartland

Habilitative Services

ELM Homes

Christian Concern Inc.

Horizon Homes

Personal Care Provider Organization Waiver Program Contract

Renewal of a personal care provider agreement for services funded by Medical Assistance Waivered Service Programs (including CAC, CADI, TBI/W, MR/RC, EW, and AC) effective October 1, 2006, through September 30, 2007.

Wild Rose

Children's Day Treatment Program

Renewal of a host-county agreement with Independent School District #77 to provide day treatment programs for adolescents and elementary-aged children. Along with this host-county agreement is an agreement for the therapeutic services provided in this program. Both of these agreements cover the period from September 1, 2006, through August 31, 2008.

Greater Minnesota Family Services

Renewal of an agreement with Greater Minnesota Family Services to provide therapeutic day treatment services from September 1, 2006, through August 31, 2008.

Mass Dispensing Site

An agreement with the Lake Crystal Area Recreation Center to serve as a mass dispensing site in the event of a public health emergency effective September 1, 2006.

Human Systems Dynamics Institute

An agreement with Human Systems Dynamics Institute to design, facilitate, and document a proposal regarding children's mental health services for our region effective September 15, 2006, through January 1, 2007.

County-Based Purchasing Proposal

Authorization to submit a preliminary proposal to the Minnesota Department of Health indicating Blue Earth County's intent to implement a county-based purchasing project on January 1, 2008.

The motion carried. 2006- 334

Commissioner Bruender moved and Commissioner Landkamer seconded the motion to recess the meeting at 11:39 AM. The motion carried. 2006-335

Commissioner Bruender moved and Commissioner Landkamer seconded the motion to adjourn the meeting at 12:42 PM. The motion carried. 2006-336

Katy Wortel, Board Chairperson

Dennis McCoy, County Administrator

