

**SPECIAL SESSION OF THE MOWER COUNTY
BOARD OF COMMISSIONERS**

May 23, 2006

The Mower County Board of Commissioners in and for the County of Mower, Minnesota, met in Special Session May 23, 2006 at 8:30 a.m. at the Courthouse in Austin, Minnesota.

All members present, viz: David Hillier, Chair
Dick Lang
Garry E. Ellingson
Richard Cummings
Raymond Tucker
Craig Oscarson, County Coordinator

Motion made by Commissioner Tucker, seconded by Commissioner Ellingson to approve the bi-monthly bills for immediate payment:

GENERAL FUND

AMOUNT	VENDOR NAME	AMOUNT	VENDOR NAME
621.20	ADAMS DRUG	647.50	ADAMS, RIZZI AND SWEEN
168.32	AUSTIN DRUG, INC	630.50	AUSTIN GED TEST CENTER
4115.44	AUSTIN MEDICAL CENTER ATTN:CAS	187.03	AUSTIN VETERINARY CLINIC
257.63	AUTO VALUE AUSTIN	376.47	BIG K 3578
392.44	BOB BARKER COMPANY INC.	2020.28	CEDAR VALLEY SERVICES, INC
3565.50	CITY OF AUSTIN	161.61	CMI INC.
227.60	DASH MEDICAL GLOVES INC.	119.77	DELL MARKETING L.P.
257.94	DANIEL DONNELLY LAW FIRM	1836.55	DTI
83360.00	ELK RIVER FORD	697.53	EMERGENCY AUTOMOTIVE TECHNOLOGY
331.00	FARM & HOME PUBLISHERS	1056.59	FLEET SERVICES
5251.21	HARTY MECHANICAL INC	330.00	CAMPOS HERRERA
262.59	IKON OFFICE SOLUTIONS	191.70	INTOXIMETERS, INC
879.50	J & K WINONA	412.80	JONES,HAUGH & SMITH, INC.
1794.66	KEY GOVERNMENT FINANCE, INC.	300.76	LANGUAGE LINE SERVICES
198.89	LASER PRODUCT TECHNOLOGIES INC	135.00	LEWIS & SCHAEFER PAINTING
145.00	ROBIN LOSEE	247.50	LRP PUBLICATIONS
300.00	MACPO	258.25	MARTIN BROS
1076.87	MAYO FOUNDATION	3600.00	MCF - STILLWATER
899.14	MEDGAARDEN'S SOUTHWEST SALES,	160.00	MEDIATION CENTER OF SOUTHERN M
270.00	MEDTOX DIAGNOSTICS INC	195.34	MELCHERT HUBERT SJODIN
317.47	MIDTOWN AUTO CLINIC	1129.88	MIDWEST WIRELESS
2040.00	MINNESOTA COUNTIES INS TRUST	109.72	MINNESOTA ELEVATOR, INC
320.00	MN BOARD OF ASSESSORS	154.74	MOLINE AWARDS
200.00	MOWER COUNTY RED CROSS	362.52	MPH INDUSTRIES, INC
107.43	NAPA AUTO PARTS	439.76	NORTHLAND BUSINESS SYSTEMS
2711.33	PARAGON PRINTING & MAILING INC	143.16	ELEN PETERSEN
228.75	PLUNKETT & ASSOCIATES INC	479.46	POST BULLETIN COMPANY
600.00	PYRAMID CONCEPTS INC.	583.90	QWEST
263.10	RS EDEN INC	622.00	RUM RIVER VETERINARY CLINIC
124.84	SCHILLING SUPPLY COMPANY	201.00	SE MN ORAL & MAXILLOFACIAL SUR
1033.05	SERVICEMASTER CLEAN	121.80	SHERIFF HENNEPIN COUNTY
170.00	SHERIFF SWIFT COUNTY	1579.40	UNIFORMS UNLIMITED INC
4900.00	UNIV OF MINN EXTENSION	297.64	MARGY VOSS
350.72	WELLS FARGO FINANCIAL LEASING	2863.55	WEST GROUP

COMMISSIONERS' RECORD MOWER COUNTY, MINNESOTA

835.73 WHITEWATER WIRELESS, INC ROCHESTER				
30 PAYMENTS LESS THAN \$100			1,513.64	
GENERAL FUND			\$142,744.70	* TOTAL
SOCIAL SERVICE FUND				
AMOUNT	VENDOR NAME		AMOUNT	VENDOR NAME
1 PAYMENTS LESS THAN \$100			3.84	
SOCIAL SERVICE FUND			\$3.84	* TOTAL
ROAD & BRIDGE FUND				
AMOUNT	VENDOR NAME		AMOUNT	VENDOR NAME
939.33 ABOVE ALL CLEANING, INC			475.00	MAYNARD AKKERMAN
14330.21 ALL STEEL PRODUCTS CO., INC			925.00	AMERICAN RED CROSS AUSTIN
119.95 AMERICAN TRAFFIC SAFETY MATERI			104.28	EARL ANDERSEN, INC.
4408.44 ANDERSON SANDBLASTING			1402.24	BROCK WHITE CO LLC
2187.50 BUSTAD DOZING AND EXCAVATING			100.45	CATCO PARTS AND SERVICE
3599.70 DOUBLE K SPECIALTY, INC.			142.10	EVANS PRINTING AND PUBLISHING,
112.53 GLOBAL EQUIPMENT COMPANY			939.41	HANSON TIRE OF AUSTIN INC
172.42 INTERSTATE BATTERY SYSTEMS OF			154.69	J & K WINONA
85391.70 J-CRAFT			200.00	ALLEN KARSJENS
356.75 KESTNER ELECTRIC, INC.			143.46	LEEF BROS., INC.
361.41 METAL CULVERTS, INC.			120.00	MN BOARD OF AELSLAGID
115.77 NAPA AUTO PARTS			161.72	PETROBLEND CORP.
308.50 POLK CITY DIRECTORIES			153.85	PROLINE DIST., INC
173.40 QWEST			427.07	RENT'N'SAVE
226.88 ROCHESTER PETROLEUM EQUIPMENT			163.03	SPRAY CONTROL SYSTEMS, INC.
250.00 BERNICE TARA			6295.00	THERMO KING SALES & SERVICE, I
14873.35 UAP DISTRIBUTION, INC			360.48	3D SPECIALTIES, INC.
591.59 3M MAG2409				
14 PAYMENTS LESS THAN \$100			616.15	
ROAD & BRIDGE FUND			\$141,403.36	* TOTAL
SOLID WASTE/RECYCLING FUND				
AMOUNT	VENDOR NAME		AMOUNT	VENDOR NAME
22711.86 CEDAR VALLEY SERVICES, INC			737.62	FOREMOST MACHINE BUILDERS, INC
768.30 MINNESOTA SUPPLY COMPANY				
6 PAYMENTS LESS THAN \$100			170.40	
SOLID WASTE/RECYCLING FUND			\$24,388.18	* TOTAL
DITCH FUND				
AMOUNT	VENDOR NAME		AMOUNT	VENDOR NAME
2228.80 JONES, HAUGH & SMITH, INC.			.00	
0 PAYMENTS LESS THAN \$100				
DITCH FUND			\$2,228.80	* TOTAL
FAMILY CONNECTIONS				
AMOUNT	VENDOR NAME		AMOUNT	VENDOR NAME
160.00 AUSTIN MEDICAL CENTER ATTN: CAS			224.71	MIDWEST WIRELESS
0 PAYMENTS LESS THAN \$100			.00	
FAMILY CONNECTIONS			\$384.71	* TOTAL
****	FINAL TOTAL.....		\$311,153.59	****

Motion carried.

Motion by Commissioner Cummings, seconded by Commissioner Lang to approve the contract between Mower County and the Minnesota Department of Health for the Follow Along Program in Public Health Nursing in the amount of \$500.00. Motion carried.

Motion by Commissioner Ellingson, seconded by Commissioner Lang to authorize the Director of Community Health Services to apply for a school based influenza shot clinic grant. Motion carried.

At this point the Board received information from the Human Services department in regard to the Child Support and Child Care Programs and federal funding reductions in the Child Support Programs. This portion of the meeting was informational only and no action was taken.

Motion by Commissioner Ellingson, seconded by Commissioner Tucker to adjourn the meeting at 11:43 a.m. until June 6, 2006 at 1:00 p.m. Motion carried.

THE MOWER COUNTY BOARD OF COMMISSIONERS

BY: _____
Chairperson

Attest:

By: _____
Clerk/Coordinator

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