

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

January 2, 2007

The County Board of Commissioners met in the Commissioners' Room at 9:00 A.M.

Present were Chairperson Katy Wortel, Commissioners Kip Bruender, Colleen Landkamer, Tom McLaughlin, and Will Purvis as were County Administrator Dennis McCoy and County Attorney Ross Arneson.

PLEDGE OF ALLEGIANCE

All present said the Pledge of Allegiance to the Flag.

ADMINISTRATIVE SERVICES

Commissioner Purvis moved and Commissioner McLaughlin seconded the motion to appoint Commissioner Bruender as 2007 Board Chairperson and Commissioner Landkamer as 2007 Vice-Chairperson. The motion carried. 2007-001

AGENDA REVIEW

Commissioner Purvis moved and Commissioner Landkamer seconded the motion to approve the agenda as presented. The motion carried. 2007-002

ADMINISTRATIVE SERVICES

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

Commissioner Wortel moved and Commissioner Landkamer seconded the motion to approve the following committee assignments:

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| Airport Commission | McLaughlin |
| AMC Board of Directors | Landkamer |
| AMC District 7 | All Commissioners |
| AMC Legislative Steering Committee | Landkamer/McCoy |
| AMC Voting Members | All Commissioners/ McCoy/O'Connor/Meyer |
| Brown County Evaluation Center JPB | Purvis |
| Brown County Juvenile Detention JPB | Purvis |
| Center for Transportation Studies - U of M | Landkamer |
| Charter Commissioner | McLaughlin |
| City/County Intergovernmental Committee | Bruender/McLaughlin |
| Community Corrections Advisory Board | Purvis/Wortel (alternate) |
| Community Services Council | Landkamer/Wortel (alternate) |
| Department Heads | All Commissioners |
| Ditch Advisory Committee | Bruender/Purvis/McCoy/ Austinson |
| Ditch Inspectors | Bruender/Purvis |
| Enterprise Facilitation Program (RCEF) | Bruender/Purvis (alternate) |
| Environmental Services Advisory Committee | Bruender |
| Envision 2020 | McLaughlin |
| Extension Committee | Bruender/Purvis |
| Greater Minnesota Housing Fund | Landkamer |
| Highway 14 Partnership | Landkamer/McLaughlin(alternate) |
| Highway 14 Policy Committee | Landkamer/McLaughlin(alternate) |
| Highway 169 Corridor Policy Committee | McLaughlin |
| Hilltop Neighbors | McLaughlin |
| Housing Coalition Board | Wortel |
| InterCity Leadership Visit | Landkamer |
| Inter-Governmental Ice Arena Committee | McLaughlin |
| Joint Powers of Blue Earth County & School District #77 South Central Children's Project | McLaughlin |
| Judicial Coordinating Council | Landkamer |
| Justice Planning Committee | Landkamer/Bruender |
| Labor Negotiations | Bruender/McLaughlin |
| Lake Crystal Housing Services Task Force | Purvis |
| Law Library Board | Purvis |
| Library Board/TDS | Purvis |
| MATAPS Policy Committee | McLaughlin |
| MN Transportation Alliance Executive Committee | Landkamer |
| Mankato Chamber of Commerce Transportation Committee | McLaughlin |
| Mayors and Clerks | All Commissioners |
| Metropolitan Inter-County Association (MICA) | Bruender/McLaughlin Landkamer (alternate) |
| Midwest Conference of Counties | Landkamer |
| Minnesota County Futures Project Task Force (AMC) | Bruender/Landkamer |

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| Minnesota Counties Insurance Trust (MCIT) Voting Delegate | Bruender/Books (alternate) |
| Minnesota Drainage Inspector Association | Bruender/Purvis |
| Minnesota River Board | Wortel/Purvis (alternate) |
| MVAC Board | Wortel |
| NACo Ag and Rural Affairs Committee | Bruender |
| NACo Board of Directors | Landkamer |
| NACo Environmental Committee | Wortel |
| NACo Executive Board | Landkamer |
| NACo Homeland Security Task Force | Landkamer |
| NACo Information Technology Committee | Landkamer |
| NACo International Council of Shopping Centers Task Force | Landkamer |
| NACo Joint Center Sustainable Development | Landkamer |
| NACo Justice and Public Safety Steering Committee | Purvis |
| NACo Member Program & Service Committee | Landkamer |
| NACo Methamphetamine Action Group Task Force | Purvis |
| NACo Rural Action Caucus | Landkamer |
| NACo Welfare Reform Task Force | Landkamer |
| National Center for Rural Governance | Landkamer |
| National Guard Community Committee | McLaughlin |
| One-to-One Clinic/Immunization Registry | McCoy/Bob Meyer (alternate) |
| Planning and Zoning Board | Bruender/Purvis (alternate) |
| RC & D | Wortel |
| Recycling Education Committee | Wortel |
| Region 9 Transportation | Forsberg |
| Region 9 Development Commission Board | Bruender |
| Region 9 Renewable Energy | Wortel |
| Rural Community College Initiative | Landkamer |
| Rural Minnesota Energy Board | Wortel/Purvis (alternate) |
| Southeast Minnesota Recyclers' Exchange (SEMREX) | Wortel |
| Service Bureau Joint Powers Board | McLaughlin/Purvis |
| South Central EMS JPB | Bruender/Purvis (alternate) |
| South Central Workforce Council Joint Powers Board | Bruender |
| Southern Minnesota Advocates | Landkamer |
| Southern Minnesota Tourism Association | Dean Ehlers |
| State Community Health Services Advisory Committee | Wortel/Bob Meyer (alternate) |
| SWCD | Bruender/Purvis |
| TEA-21 | Landkamer |
| Township Officers | All Commissioners |
| Water Resource Data Center | Wortel |
| Youth Assets Committee | McLaughlin |
| Zone 10 | Bruender |

The motion carried. 2007-003

Commissioner Landkamer moved and Commissioner Purvis seconded the motion to approve the

2007 Board Meeting schedule:

January 2, 2007
January 23, 2007

February 6, 2007
February 20, 2007

March 13, 2007
March 27, 2007

April 10, 2007
April 24, 2007

May 15, 2007
May 29, 2007

June 12, 2007
June 26, 2007

July 10, 2007
July 24, 2007

August 7, 2007
August 21, 2007

September 11, 2007
September 25, 2007

October 9, 2007
October 23, 2007

November 13, 2007
November 27, 2007

December 6, 2007
December 18, 2007

The motion carried. 2007-004

COMMISSIONERS REPORTS ON COMMITTEES

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

ADMINISTRATIVE SERVICES

Commissioner Wortel moved and Commissioner Purvis seconded the motion to approve the December 19, 2006 Board Minutes. The motion carried. 2007-005

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

For the week of December 25-29, 2006 totaling \$20,897,933.23

For the week of January 1-5, 2007 totaling \$22,239,388.86

| Bills for the Week of December 25-29, 2006 | | |
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| A & G INSURANCE AGENCY | PAYMENT FOR RECIPIENT | 95.00 |
| AASEN CHRIS/HOLLY | PAYMENT FOR RECIPIENT | 150.00 |
| ABILITY BUILDING CENTER, INC. | PAYMENT FOR RECIPIENT | 62.35 |
| ACES | CHILD CARE | 244.32 |
| ACES | CHILD CARE ABSENT DAY | 12.68 |
| AJ HENRY FENCE CO | CONSTRUCTION SUPPLIES | 155.97 |
| ALLEN REBECCA A | CHILD CARE | 121.44 |
| ALONZO JOSE | RENTAL ASSISTANCE | 628.00 |
| AMERICAN SOLUTIONS FOR BUSINES | CONTRACTED SERVICES | 6172.14 |
| AMERICAN SOLUTIONS FOR BUSINES | POSTAGE | 224.88- |
| AMERICA'S BEST VALUE INN | RENTAL ASSISTANCE | 332.05 |
| AMERICA'S BEST VALUE INN | RENTAL ASSISTANCE | 469.50 |
| AMHERST WILDER-BUSH CTR | OHP - RULE 5 | 9307.50 |
| ANDERSON KURT | ADVISORY COMM. PER DIEMS | 50.00 |
| ANDERSON KURT | MILEAGE | 14.24 |
| ANIXTER BROS., INC | OFFICE SUPPLIES | 2684.13 |
| ANOKA METRO RTC-412 | STATE HOSPITALS | 618.00 |
| ANSWER 24 | TELEPHONE | 38.18 |
| APPIANT INC | EQUIPMENT-REPAIR/MAINT. | 4500.00 |
| ASSOC OF MINN COUNTIES | REGISTRATION FEES | 700.00 |
| ATWOOD REALTY INC | RENTAL ASSISTANCE | 225.00 |
| AUGUSTIN PROPERTIES | RENTAL ASSISTANCE | 469.00 |
| AVT CONSULTING LLC | CAPITAL ASSETS-PERS.PROP. | 5043.82 |
| BABU UMA JAGDISH | CHILD CARE | 242.60 |
| BACH CONNIE | PAYMENT FOR RECIP-NON TAX | 115.43 |
| BAER DENISE ANN | MR WAIVERED SERVICES | 90.00 |
| BAER GERTRUDE | MR WAIVERED SERVICES | 760.00 |
| BAKER & TAYLOR ENTERTAINMENT | LIBRARY COLLECTION | 943.97 |
| BAKER & TAYLOR INC. | LIBRARY COLLECTION | 2059.87 |

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| BAKKE ANGELA | CHILD CARE | 994.38 |
| BAKKE ANGELA | CHILD CARE ABSENT DAY | 87.14 |
| BARNES & NOBLE INC | LIBRARY COLLECTION | 33.95 |
| BARNES & NOBLE INC | LIBRARY MATERIALS DONATED | 35.89 |
| BARNETT PHOTO DROPOFF INC. | OFFICE SUPPLIES | 954.03 |
| BASTIAN ANGELA | AMHI FLEXIBLE FUNDS | 1080.00 |
| BASTIAN ANGELA | HEALTH, MEDICAL, PSYCHOLOG. | 360.00 |
| BATEMAN JACKIE | ADVISORY COMM. PER DIEMS | 35.00 |
| BATI KACHA AYLE | CHILD CARE | 660.00 |
| BEAR GRAPHICS, INC. | OFFICE SUPPLIES | 3270.47 |
| BEAUDRY MELISSA | MA TRANSPORTATION | 36.00 |
| BEIL STACEY | MA MEALS | 11.49 |
| BEIL STACEY | MA PARKING | 4.50 |
| BEIL STACEY | MA TRANSPORTATION | 34.00 |
| BEIL STACEY | PAYMENT FOR RECIP-NON TAX | 202.14 |
| BEISWANGER ELIZABETH C [BETTY] | CHILD CARE | 631.80 |
| BENJAMIN MONICA | CHILD CARE | 296.02 |
| BERNDT SCOTT | RENTAL ASSISTANCE | 545.00 |
| BEST WESTERN KELLY INN | LODGING | 196.62 |
| BETTER HOUSEKEEPING VACUUM INC | OTHER MAINT SUPPLIES | 44.73 |
| BLUE CROSS & BLUE SHIELD | COUNTY PAID HEALTH | 208762.26 |
| BLUE CROSS/BLUE SHIELD | PAYMENT FOR RECIPIENT | 394.50 |
| BLUE EARTH COUNTY TAXPAYER SER | OTHER FEES | 46.00 |
| BLUE PLUS | PAYMENT FOR RECIPIENT | 368.68 |
| BOB BARKER COMPANY INC. | EQUIPMENT-PURCHASED | 743.35 |
| BOB BARKER COMPANY INC. | USE TAX PAYABLE | 45.37- |
| BOEHLER TANYA | CONTRACTED SERVICES | 500.00 |
| BORN CRYSTAL | CHILD CARE | 370.28 |
| BORN CRYSTAL | CHILD CARE ABSENT DAY | 93.82 |
| BRANDT RENITA K | CHILD CARE | 729.95 |
| BRANDT RENITA K | CHILD CARE ABSENT DAY | 73.33 |
| BROOKSTREET SECURITIES | ACCRUED INTEREST REC. | 46377.76 |
| BROOKSTREET SECURITIES | TREASURY NOTES | 12046875.00 |
| BROWN CTY EVALUATION CTR INC | OTHER FEES | 4005.00 |
| BUCK EMILY JEAN | PASSPORT FEES | 60.00 |
| BUCK EMILY JEAN | POSTAGE | 28.80 |
| BUCKHOLTZ HEATH | PAYMENT FOR RECIP-NON TAX | 215.08 |
| BURGER KING | OTHER FEES | 35.00 |
| BURGER KING | PROGRAM SUPPLIES | 35.00 |
| BURROUGHS RACHEL M | CHILD CARE | 78.75 |
| BURROUGHS RACHEL M | CHILD CARE ABSENT DAY | 24.88 |
| BURT STEPHANIE | MATERIAL REPLACEMENT FINE | 6.99 |
| CAM PROPERTIES | RENTAL ASSISTANCE | 933.00 |
| CARE CORNER DAY CARE | CHILD CARE | 690.95 |
| CARE CORNER DAY CARE | CHILD CARE ABSENT DAY | 600.00 |
| CARSON AARON | PAYMENT FOR RECIP-NON TAX | 110.00 |
| CENTER POINT ENERGY | PAYMENT FOR RECIPIENT | 155.30 |
| CERNER PHYSICIAN PRACTICE INC | EQUIPMENT-REPAIR/MAINT. | 618.00 |
| CHAVES ARLINE | ADVISORY COMM. PER DIEMS | 40.00 |
| CHAVES ARLINE | MILEAGE | 11.57 |
| CHILD CARE CENTER OF MAPLETON | CHILD CARE | 292.50 |
| CITY OF MANKATO | AMHI FLEXIBLE FUNDS | 11.88 |
| CITY OF MANKATO | DETOX | 336.26 |
| CITY OF ST. PETER | PAYMENT FOR RECIPIENT | 109.44 |
| CIVIL AIR PATROL | COMMUNITY SUPPORT | 1044.00 |
| COMMISSIONER OF REVENUE | MISCELLANEOUS REVENUE | 0.08 |
| COMMISSIONER OF REVENUE | OTHER MAINT SUPPLIES | 4.12- |

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| COMMISSIONER OF REVENUE | SALES TAX PAYABLE | 6182.45 |
| COMMISSIONER OF REVENUE | USE TAX PAYABLE | 1838.59 |
| COMMONWEALTH LAND TITLE | FEES FOR SERVICES | 71.00 |
| COMMONWEALTH LAND TITLE | U.C.C. PAYABLE | 21.00 |
| COMPUTER TECH SOLUTIONS INC | EQUIPMENT-PURCHASED | 29419.51 |
| COMPUTER TECH SOLUTIONS INC | EQUIPMENT-REPAIR/MAINT. | 300.00 |
| COMPUTER TECH SOLUTIONS INC | EXPENDABLE EQUIPMENT | 63.89 |
| COMPUTER TECH SOLUTIONS INC | OFFICE SUPPLIES | 251.35 |
| CONFIDENTIAL VENDOR | CHILD CARE | 30.56 |
| CONFIDENTIAL VENDOR | CHILD CARE | 138.40 |
| CONFIDENTIAL VENDOR | CHILD CARE | 285.58 |
| CONFIDENTIAL VENDOR | CHILD CARE | 1078.36 |
| CONFIDENTIAL VENDOR | CHILD CARE ABSENT DAY | 194.12 |
| CONFIDENTIAL VENDOR | FEES FOR SERVICES | 50.00 |
| CONFIDENTIAL VENDOR | FEES FOR SERVICES | 112.50 |
| CONFIDENTIAL VENDOR | MA LODGING | 100.00 |
| CONFIDENTIAL VENDOR | MA LODGING | 277.72 |
| CONFIDENTIAL VENDOR | MA MEALS | 10.30 |
| CONFIDENTIAL VENDOR | MA MEALS | 13.59 |
| CONFIDENTIAL VENDOR | MA MEALS | 27.30 |
| CONFIDENTIAL VENDOR | MA MEALS | 167.62 |
| CONFIDENTIAL VENDOR | MA PARKING | 0.60 |
| CONFIDENTIAL VENDOR | MA PARKING | 17.20 |
| CONFIDENTIAL VENDOR | MA TRANSPORTATION | 40.00 |
| CONFIDENTIAL VENDOR | MA TRANSPORTATION | 63.60 |
| CONFIDENTIAL VENDOR | MA TRANSPORTATION | 207.60 |
| CONFIDENTIAL VENDOR | MA TRANSPORTATION | 420.20 |
| CONFIDENTIAL VENDOR | MA TRANSPORTATION | 669.60 |
| CONFIDENTIAL VENDOR | MR WAIVER - NON TAXABLE | 12.56 |
| CONFIDENTIAL VENDOR | OHP - CLOTHING | 152.94 |
| CONFIDENTIAL VENDOR | OHP - CLOTHING | 187.24 |
| CONFIDENTIAL VENDOR | OHP - CORRECTION FACILITY | 2070.00 |
| CONFIDENTIAL VENDOR | OHP - RULE 1 | 145.04 |
| CONFIDENTIAL VENDOR | OHP - RULE 1 | 279.00 |
| CONFIDENTIAL VENDOR | OHP - RULE 1 | 613.00 |
| CONFIDENTIAL VENDOR | OHP - RULE 1 | 1548.60 |
| CONFIDENTIAL VENDOR | OHP - RULE 1 | 2823.10 |
| CONFIDENTIAL VENDOR | OHP - RULE 5 | 5584.50 |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIPIENT | 50.00 |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIPIENT | 100.00 |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIP-NON TAX | 53.10 |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIP-NON TAX | 59.08 |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIP-NON TAX | 50.00 |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIP-NON TAX | 69.20 |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIP-NON TAX | 73.85 |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIP-NON TAX | 89.82 |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIP-NON TAX | 129.80 |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIP-NON TAX | 123.06 |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIP-NON TAX | 127.08 |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIP-NON TAX | 150.00 |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIP-NON TAX | 165.08 |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIP-NON TAX | 186.06 |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIP-NON TAX | 272.89 |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIP-NON TAX | 328.08 |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIP-NON TAX | 395.29 |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIP-NON TAX | 552.00 |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIP-NON TAX | 662.04 |

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| CONFIDENTIAL VENDOR | PAYMENT FOR RECIP-NON TAX | 835.00 |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIP-NON TAX | 1983.00 |
| CONFIDENTIAL VENDOR | RULE 4 - ADMIN FEE | 797.10 |
| CONFIDENTIAL VENDOR | RULE 4 - ADMIN FEE | 2101.40 |
| CORE PROFESSIONAL SERV PA | OTHER FEES - TAXABLE | 200.00 |
| CORPORATE EXPRESS | EQUIPMENT-PURCHASED | 1529.34 |
| CORPORATE EXPRESS | OFFICE SUPPLIES | 1111.04 |
| CORPORATE EXPRESS | PROGRAM SUPPLIES | 95.51 |
| CORPORATE EXPRESS | PUBLIC HEALTH SUPPLIES | 24.52 |
| CORPORATE GRAPHICS | OFFICE SUPPLIES | 1586.85 |
| COSTUMES GALORE | OTHER FEES - TAXABLE | 155.00 |
| COURT ADMIN-JACKSON COUNTY | ACCOUNTS PAYABLE | 190.00 |
| COURT ADMIN-LE SUEUR COUNTY | ACCOUNTS PAYABLE | 244.94 |
| COURT ADMIN-SCOTT COUNTY | ACCOUNTS PAYABLE | 230.00 |
| COURT ADMIN-WASHINGTON COUNTY | ACCOUNTS PAYABLE | 142.00 |
| COURT ADMIN-WRIGHT COUNTY | ACCOUNTS PAYABLE | 370.00 |
| CRABTREE COMPANIES INC | EQUIPMENT-REPAIR/MAINT. | 23627.21 |
| CUB FOODS | PROGRAM SUPPLIES | 32.51 |
| DAKOTA COUNTY RECEIVING CTR | DETOX | 1960.00 |
| DEMCO INC | LIB. PROCESSING MATERIALS | 1741.44 |
| DEMCO INC | OFFICE SUPPLIES | 286.14 |
| DENN WELL SERVICE | OTHER FEES | 230.00 |
| DHS-MOOSE LAKE CODE 462 | ACUTE CARE | 11610.00 |
| DINO'S GOURMET PIZZA LLC | PAYMENT FOR RECIPIENT | 33.02 |
| DOOLEY MARY | ADVISORY COMM. PER DIEMS | 50.00 |
| DOOLEY MARY | MILEAGE | 0.89 |
| DOUBLEDAY LARGE PRINT | LIBRARY COLLECTION | 70.98 |
| DRIVE INSURANCE | PAYMENT FOR RECIPIENT | 107.75 |
| DUININCK BROS. INC. | CONTRACTED SERVICES | 127494.94 |
| DUNCANSON FARMS | OTHER FEES - TAXABLE | 100.00 |
| E-911 | EQUIPMENT-REPAIR/MAINT. | 100.00 |
| EASTMAN KODAK COMPANY | EQUIPMENT-REPAIR/MAINT. | 3363.00 |
| ECODEEP | CAPITAL ASSETS-BLD&IMP | 1900.00 |
| EIDE PEGGY | ADVISORY COMM. PER DIEMS | 40.00 |
| EIDE PEGGY | MEALS | 13.08 |
| EIDE PEGGY | MILEAGE | 22.25 |
| ELECTIONS SYSTEMS & SOFTWARE | CONTRACTED SERVICES | 9314.90 |
| ELMORE ACADEMY | OTHER FEES | 4533.76 |
| ELSEN ROBERT J | MR WAIVERED SERVICES | 72.00 |
| ESRI, INC | CAPITAL ASSETS-PERS.PROP. | 10650.00 |
| EXPRESS SERVICES INC | MANPOWER - OVERTIME | 11.04 |
| EXPRESS SERVICES INC | MANPOWER SALARIES | 3270.45 |
| FAIRVIEW APARTMENTS | RENTAL ASSISTANCE | 533.00 |
| FARM & HOME PUBLISHERS LTD | LIBRARY COLLECTION | 997.55 |
| FARM & HOME PUBLISHERS LTD | OFFICE SUPPLIES | 2387.50 |
| FARNSWORTH MICHAEL M.D. | AMHI FLEXIBLE FUNDS | 1440.00 |
| FARNSWORTH MICHAEL M.D. | HEALTH, MEDICAL, PSYCHOLOG. | 2880.00 |
| FERGUSON ENTERPRISES INC -1657 | OTHER MAINT SUPPLIES | 69.96 |
| FISCHER & HOEHN ELECTRIC, INC. | ELECTRICAL REPAIR | 335.06 |
| FITZSIMMONS DAN | ADVISORY COMM. PER DIEMS | 50.00 |
| FITZSIMMONS DAN | MILEAGE | 6.68 |
| FLINT HILLS RESOURCES LP | CONSTRUCTION OTHER | 690.00 |
| FLORS BARBARA | ACCOUNTS PAYABLE | 482.00 |
| FLOWERS BRANDY | PAYMENT FOR RECIP-NON TAX | 142.20 |
| FRANCIS STEPHANY | MILEAGE | 13.81 |
| FRANK MADDEN & ASSOCIATES | CONTRACTED SERVICES | 183.60 |
| FRANK MADDEN & ASSOCIATES | OTHER FEES | 0.14 |

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| FREE PRESS CO | LEGAL PUBLICATIONS | 115.00 |
| FREE PRESS CO | PUBLICATIONS & BROCHURES | 166.00 |
| FREYBERG PETROLEUM SALES | EQUIPMENT-REPAIR/MAINT. | 468.01 |
| FRIETAG NICK | RENTAL ASSISTANCE | 465.00 |
| G & S JANITORIAL | OTHER FEES - TAXABLE | 704.51 |
| GAG MIKE | RENTAL ASSISTANCE | 450.00 |
| GANSKE SANDRA L | CHILD CARE | 867.00 |
| GANSKE SANDRA L | CHILD CARE ABSENT DAY | 160.14 |
| GATCHELL IMAGING PRODUCTS INC | OFFICE SUPPLIES | 467.49 |
| GATCHELL IMAGING PRODUCTS INC | PROGRAM SUPPLIES | 117.14 |
| GEISTHARDT MELISSA | CHILD CARE | 240.00 |
| GEISTHARDT MELISSA | CHILD CARE ABSENT DAY | 60.00 |
| GENERAL FUND | ACCOUNTS PAYABLE | 149.80 |
| GENERAL FUND | MEALS | 180.00 |
| GENERAL FUND | OFFICE SUPPLIES | 387.11 |
| GERARD TREATMENT PROGRAMS | OHP - RULE 5 | 2212.87 |
| GINKGO & LOON LLC | RENTAL ASSISTANCE | 513.00 |
| GOD'S YOUNG MINDS/HOSANNA L.C. | CHILD CARE | 185.70 |
| GRAMS CHARLES | ADVISORY COMM. PER DIEMS | 50.00 |
| GRAMS CHARLES | MILEAGE | 11.57 |
| GREENFIELD ESTATES LLC | RENTAL ASSISTANCE | 432.00 |
| GUSTAVUS ADOLPHUS COLLEGE | MEALS | 322.45 |
| HABILITATIVE SERVICES INC | SILS | 417.04 |
| HALE MARY L | CHILD CARE | 101.28 |
| HANSON KELLI | MA MEALS | 13.00 |
| HANSON KELLI | MA PARKING | 6.00 |
| HANSON KELLI | MA TRANSPORTATION | 35.00 |
| HARRISON DWIGHT | RENTAL ASSISTANCE | 532.00 |
| HAUGBECK SUPPORT SERVICES (KW) | OHP - RULE 1 | 96.00 |
| HAWTHORN SUITES DULUTH | LODGING | 1878.06 |
| HEALTHEAST FESTIVAL HOUSE | MA LODGING | 630.00 |
| HELLER LENORA | MA TRANSPORTATION | 56.80 |
| HEMPSTEAD VERA | PAYMENT FOR RECIP-NON TAX | 58.16 |
| HIGHSMITH INC. | LIB. PROCESSING MATERIALS | 25.53 |
| HIGHSMITH INC. | OFFICE SUPPLIES | 9.30 |
| HOOGENDYK OTTO | RENTAL ASSISTANCE | 930.00 |
| HOPE MEDICAL SUPPLY | AMHI FLEXIBLE FUNDS | 145.00 |
| HORVICK MANUFACTURING CO. INC. | OTHER MAINT SUPPLIES | 211.17 |
| HORVICK MANUFACTURING CO. INC. | USE TAX PAYABLE | 12.88- |
| HSBC BUSINESS SOLUTIONS | EQUIPMENT-REPAIR/MAINT. | 199.16 |
| HYATT DOUGLAS A | ADVISORY COMM. PER DIEMS | 40.00 |
| HYATT DOUGLAS A | MEALS | 23.13 |
| HY-VEE | AMHI FLEXIBLE FUNDS | 80.82 |
| HY-VEE | MEALS | 106.81 |
| HY-VEE | OFFICE SUPPLIES | 25.51 |
| HY-VEE | OTHER FEES | 56.80 |
| HY-VEE | PAYMENT FOR RECIPIENT | 300.88 |
| HY-VEE | PROGRAM SUPPLIES | 356.62 |
| HY-VEE | PUBLIC HEALTH SUPPLIES | 40.07 |
| HY-VEE | USE TAX PAYABLE | 2.16- |
| I & S ENGINEERS, INC. | CONTRACTED SERVICES | 2855.00 |
| IMMANUEL-ST JOSEPH'S HOSPITAL | ACUTE CARE | 2037.10 |
| INFO USA MARKETING INC | LIBRARY COLLECTION | 403.00 |
| IOWA DEPT OF VITAL STATISTICS | PROGRAM SUPPLIES | 15.00 |
| IRON MOUNTAIN STORAGE | OTHER FEES | 74.95 |
| ISEBRAND LINDA KAY | ADVISORY COMM. PER DIEMS | 35.00 |
| JACKSON JAYME | MEALS | 81.40 |

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| JACKSON JAYME | MILEAGE | 47.53 |
| JAKE'S STADIUM PIZZA | OTHER FEES | 54.00 |
| JAKE'S STADIUM PIZZA | PROGRAM SUPPLIES | 54.00 |
| JEWISON PATRICK | PAYMENT FOR RECIP-NON TAX | 287.52 |
| JEFFY LUBE #779 | EQUIPMENT-REPAIR/MAINT. | 100.39 |
| KANSTRUP KRISTIAN | CHILD CARE | 397.04 |
| KANSTRUP KRISTIAN | CHILD CARE ABSENT DAY | 52.21 |
| KAPP JOHN | ADVISORY COMM. PER DIEMS | 40.00 |
| KAPP JOHN | MILEAGE | 4.45 |
| KATO CAB INC | MA TAXI CABS | 10.80 |
| KATO MOVING & STORAGE COMPANY | AMHI FLEXIBLE FUNDS | 400.00 |
| KEIM MELINDA | PAYMENT FOR RECIP-NON TAX | 235.34 |
| KERNS ANNA M | CHILD CARE | 274.74 |
| KNIGHT APARTMENTS | RENTAL ASSISTANCE | 369.00 |
| KRENGEL BROS., INC. | CONTRACTED SERVICES | 2690.00 |
| KUEMPER MARY | PAYMENT FOR RECIP-NON TAX | 373.90 |
| KUSTOM SIGNALS INC | EQUIPMENT-PURCHASED | 543.15 |
| LACHMILLER LYNN | PAYMENT FOR RECIPIENT | 240.00 |
| LAGER'S OF MANKATO INC | EQUIPMENT-REPAIR/MAINT. | 95.85 |
| LAKE CRYSTAL CITY OF | ELECTRICITY | 100.23 |
| LAKE CRYSTAL CITY OF | WATER/SEWER | 32.09 |
| LANG DANIELLE | MR WAIVERED SERVICES | 114.00 |
| LE SUEUR COUNTY DHS | AMHI FLEXIBLE FUNDS | 20000.00 |
| LEMBI CHRISTINA | CHILD CARE | 1973.19 |
| LEMBI CHRISTINA | CHILD CARE ABSENT DAY | 64.71 |
| LITTLE STARS EARLY LRN CENTER | CHILD CARE | 5301.30 |
| LITTLE STARS EARLY LRN CENTER | CHILD CARE ABSENT DAY | 163.91 |
| LJP ENTERPRISES OF ST PETER | OTHER FEES | 250.00 |
| LOCAL 49 TRAINING CENTER | OTHER FEES | 100.00 |
| LOWE JULIE M | CHILD CARE | 608.17 |
| LUNDA CONSTRUCTION CO INC | CONTRACTED SERVICES | 416764.24 |
| LUTHERAN SOCIAL SERVICE | PAYMENT FOR RECIPIENT | 2374.74 |
| MAGC | REGISTRATION FEES | 75.00 |
| MANATRON | CAPITAL ASSETS-PERS.PROP. | 27957.00 |
| MANKATO IMPLEMENT INC. | EQUIPMENT-REPAIR/MAINT. | 269.95 |
| MANKATO PLUMBING/HEATING INC. | BUILDING-IMPROVEMENTS | 2997.48 |
| MARKHAM ALENA | RENTAL ASSISTANCE | 501.00 |
| MARQUETTE ROSEMARY | CHILD CARE | 548.10 |
| MARQUETTE ROSEMARY | CHILD CARE ABSENT DAY | 45.30 |
| MARZINSKE JOHANNA | PAYMENT FOR RECIP-NON TAX | 66.40 |
| MATTISON FAYE | MA TRANSPORTATION | 10.00 |
| MATT'S RESTAURANT & CATERING | MEALS | 79.60 |
| MCF-RED WING | CONTRACT RECIPIENT PYMTS. | 3680.00 |
| MEDTOX DIAGNOSTICS INC. | OFFICE SUPPLIES | 1616.05 |
| MEDTOX DIAGNOSTICS INC. | OTHER FEES | 538.68 |
| MENARDS INC | EXPENDABLE EQUIPMENT | 96.87 |
| MESABI ACADEMY-SEX OFFENDERS | OHP - CORRECTION FACILITY | 6420.00 |
| MESABI-PRAIRIE ACAD-OPEN RES | OHP - CORRECTION FACILITY | 6060.00 |
| MHC COMPANIES | OFFICE SUPPLIES | 941.58 |
| MIDWEST WIRELESS COMM/LLC | CONTRACTED SERVICES | 473.89 |
| MIDWEST WIRELESS COMM/LLC | OTHER FEES | 221.18 |
| MIDWEST WIRELESS COMM/LLC | TELEPHONE | 240.08 |
| MIDWEST WIRELESS COMM/LLC | TELEPHONE | 928.49 |
| MII LIFE INC | ACCOUNTS PAYABLE | 11247.82 |
| MIKOLAI LUCY | MILEAGE | 214.50 |
| MILLER JILL | PAYMENT FOR RECIP-NON TAX | 237.15 |
| MINN DEPARTMENT OF HEALTH | OTHER FEES | 405.00 |

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| MINNESOTA ELEVATOR INC | CONTRACTED SERVICES | 849.96 |
| MINNESOTA SHREDDING LLC | CONTRACTED SERVICES | 161.00 |
| MN COUNTIES INSURANCE TRUST | WORKERS COMPENSATION | 1835.00 |
| MN DEPARTMENT OF REVENUE | DEED TAX PAYABLE | 142499.41 |
| MN DEPARTMENT OF REVENUE | MORTGAGE REGISTRY TAX PAY | 72802.00 |
| MN DEPT OF AGRICULTURE | OTHER FEES | 60.00 |
| MN DEPT OF CORRECTIONS - STS | CONTRACTED SERVICES | 16947.25 |
| MN DEPT OF HUMAN SERVICES-MEC2 | CHILD CARE-NON TAXABLE | 3050.00 |
| MN DEPT OF LABOR & INDUSTRY | REGISTRATION FEES | 20.00 |
| MN DEPT OF REVENUE | OTHER FEES | 1128.00 |
| MN DNR | REVENUE COLLECTED/OTHERS | 1265.50 |
| MN EXTENDED TRTMENT OPTION-433 | STATE HOSPITALS | 4962.00 |
| MN HISTORICAL SOCIETY PRESS | PUBLICATIONS & BROCHURES | 20.00 |
| MN NCPERS LIFE INSURANCE | COUNTY SHARE HEALTH/LIFE | 16.00 |
| MN SHERIFFS ASSN | REGISTRATION FEES | 200.00 |
| MN STATE TREASURER | REVENUE COLLECTED/OTHERS | 98765.19 |
| MN VALLEY EDUCATION DISTRICT | PAYMENT FOR RECIPIENT | 835.18 |
| MNCASA | MEMBERSHIP DUES | 183.33 |
| MOHR JESSICA L | CHILD CARE | 176.00 |
| MOHR JESSICA L | CHILD CARE ABSENT DAY | 44.00 |
| MOVIES 8 CINEMARK | OTHER FEES | 60.00 |
| MOVIES 8 CINEMARK | PROGRAM SUPPLIES | 60.00 |
| MRCI-MANKATO | AMHI FLEXIBLE FUNDS | 41820.00 |
| MRCI-MANKATO | CONTRACTED H.S. SERVICES | 8624.53 |
| MRCI-MANKATO | CONTRACTED H.S. SERVICES | 40694.85 |
| MRCI-MANKATO | CONTRACTED SERVICES | 549.59 |
| MRCI-MANKATO | OTHER FEES | 38.00 |
| MRCI-MANKATO | SERV TO INCREASE JOB OPP. | 21793.79 |
| MSOP-MN SEX OFFENDER PROG-462 | STATE HOSPITALS | 6695.10 |
| MUELLER JENNIFER M | MEALS | 5.69 |
| MUELLER JENNIFER M | MILEAGE | 101.46 |
| MUNICIPAL EMERGENCY SERVICES | EXPENDABLE EQUIPMENT | 226.77 |
| MUNICIPAL EMERGENCY SERVICES | USE TAX PAYABLE | 0.84- |
| MWPC | ACCOUNTS PAYABLE | 270.00 |
| NEW HORIZONS OF MINNESOTA INC | TRAINING | 4025.00 |
| NEW ULM MEDICAL CENTER | ACUTE CARE | 2692.12 |
| NEWMAN MARY | CHILD CARE | 378.00 |
| NEWVILLE CHRISTINE | CHILD CARE | 113.58 |
| NOREX INC | MEMBERSHIP DUES | 3000.00 |
| NOREX INC | REGISTRATION FEES | 1200.00 |
| NORTH HOMES INC | OHP - RULE 8 | 5629.50 |
| NORTHERN STAR BANK | NORTHERN STAR BAND | 3000000.00 |
| NORTHERN STATES SUPPLY INC | OTHER MAINT SUPPLIES | 159.94 |
| NOVA HOUSE | AMHI FLEXIBLE FUNDS | 199.80 |
| OFFICE DEPOT | OFFICE SUPPLIES | 264.13 |
| OFFICE MAX | OFFICE SUPPLIES | 273.01 |
| OLSON LORI B | CHILD CARE | 1528.90 |
| OLSON LORI B | CHILD CARE ABSENT DAY | 113.78 |
| ORCHID CELLMARK | BLOOD TESTING FEES | 120.00 |
| PAGLIAIS PIZZA | MEALS | 39.85 |
| PALMER ERICA | CHILD CARE | 469.75 |
| PALMER ERICA | CHILD CARE ABSENT DAY | 72.00 |
| PALMER SARA J | CHILD CARE | 367.06 |
| PALMER SARA J | CHILD CARE ABSENT DAY | 9.08 |
| PARTNERS FOR AFFORDABLE HOUSIN | RENTAL ASSISTANCE | 3277.00 |
| PATH-M & G WHITE | OHP - RULE 1 | 1674.60 |
| PATH-M & G WHITE | RULE 4 - ADMIN FEE | 797.10 |

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| PETERSEN JEANETTE | MA MEALS | 6.34 |
| PETERSEN JEANETTE | MA PARKING | 15.00 |
| PETERSEN JEANETTE | MA TRANSPORTATION | 66.40 |
| PETERSEN JEANETTE | PAYMENT FOR RECIP-NON TAX | 366.94 |
| PETERSON MOTOR GRADER SERVICE | CONTRACTED SERVICES | 1404.00 |
| PIERRE ANNIE | ADVISORY COMM. PER DIEMS | 80.00 |
| PIERRE ANNIE | MILEAGE | 44.50 |
| POSTMASTER | CENTRAL POSTAGE | 868.00 |
| POSTMASTER | OFFICE SUPPLIES | 180.00 |
| POSTMASTER | OTHER FEES | 144.00 |
| POSTMASTER | POSTAGE | 100.00 |
| POSTMASTER | PROGRAM SUPPLIES | 78.00 |
| POSTMASTER | PROGRAM SUPPLIES | 420.00 |
| POWERPLAN INC. | EQUIPMENT-REPAIR/MAINT. | 1314.44 |
| PURCHASE POWER | CENTRAL POSTAGE | 7358.01 |
| PUSH PEDAL PULL | EQUIPMENT-PURCHASED | 3195.00 |
| QUALITY APPLIANCE & TELEVISION | AMHI FLEXIBLE FUNDS | 1993.68 |
| QUILL CORP | OFFICE SUPPLIES | 73.24 |
| QUILL CORP | PROGRAM SUPPLIES | 173.50 |
| QUINLAN PUBLISHING CO | PUBLICATIONS & BROCHURES | 167.00 |
| RAY O'HERRON CO INC | EQUIPMENT-PURCHASED | 8425.11 |
| RAY O'HERRON CO INC | EXPENDABLE EQUIPMENT | 271.15 |
| REICHARD COURTNEY | MR WAIVERED SERVICES | 490.00 |
| REYNOLDS WELDING | BUILDING-IMPROVEMENTS | 805.36 |
| REYNOLDS WELDING | EQUIPMENT-REPAIR/MAINT. | 165.08 |
| REYNOLDS WELDING | OTHER MAINT SUPPLIES | 503.97 |
| RISINGSUNG WIL | MR WAIVERED SERVICES | 601.60 |
| RIVER BEND BUSINESS PRODUCTS | CAPITAL ASSETS-PERS.PROP. | 7530.00 |
| RIVER BEND BUSINESS PRODUCTS | EQUIPMENT-REPAIR/MAINT. | 244.99 |
| RIVER BEND BUSINESS PRODUCTS | OFFICE SUPPLIES | 383.26 |
| RIVER HILLS MALL LLP | OTHER FEES | 136.50 |
| RIVER HILLS MALL LLP | PROGRAM SUPPLIES | 136.50 |
| RIVER VALLEY TRUCK CENTERS | EQUIPMENT-REPAIR/MAINT. | 157.44 |
| ROAD AND BRIDGE FUND | CONSTRUCTION - OTHER | 1242.50 |
| ROAD AND BRIDGE FUND | EQUIPMENT-RENTAL/LEASE | 360.00 |
| ROAD AND BRIDGE FUND | GASOLINE/DIESEL/FUELS | 6429.55 |
| ROCKMOUNT RESEARCH & ALLOYS | OTHER MAINT SUPPLIES | 564.82 |
| ROINESTAD CARLA | ADVISORY COMM. PER DIEMS | 40.00 |
| ROINESTAD CARLA | MILEAGE | 33.82 |
| ROLLING OAKS PARTNERSHIP | RENTAL ASSISTANCE | 780.00 |
| ROSEN PUBLISHING GROUP & | LIBRARY MATERIALS DONATED | 146.65 |
| RS EDEN | OFFICE SUPPLIES | 304.76 |
| RS EDEN | OTHER FEES | 101.59 |
| RUFFRIDGE-JOHNSON EQUIP CO INC | EQUIPMENT-REPAIR/MAINT. | 14.41 |
| SALLSTROM JENNA | PAYMENT FOR RECIP-NON TAX | 177.58 |
| SCHEELS - RIVER HILLS MALL | AMHI FLEXIBLE FUNDS | 34.99 |
| SCHEELS - RIVER HILLS MALL | OTHER FEES | 50.00 |
| SCHULTZ KRISTY L & RANDY | PAYMENT FOR RECIPIENT | 25.00 |
| SCHWAAB INC | OFFICE SUPPLIES | 70.54 |
| SCHWICKERTS | CAPITAL ASSETS-BLD&IMP | 52700.30 |
| SEARS | OTHER MAINT SUPPLIES | 143.75 |
| SEJBA MARCIE | MILEAGE | 46.74 |
| SEYS LU ANNE | CHILD CARE | 136.00 |
| SHARKTOOTH NETWORKS INC | EQUIPMENT-REPAIR/MAINT. | 5314.35 |
| SHERIFF OF BLUE EARTH COUNTY | DETOX | 100.00 |
| SHERWOOD BOBCAT SALES INC | EQUIPMENT-REPAIR/MAINT. | 8.47 |
| SHOPKO | AMHI FLEXIBLE FUNDS | 329.81 |

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| SKIDDLES DAY CARE CENTER | CHILD CARE | 529.00 |
| SLADE-KAMATCHUS JULIE | CHILD CARE | 72.75 |
| SMITHS MILL IMPLEMENT INC | EQUIPMENT-REPAIR/MAINT. | 148.11 |
| SMOTHERS JENNIFER ANN | PAYMENT FOR RECIP-NON TAX | 371.54 |
| SNYDER'S DRUG STORES INC #50 | AMHI FLEXIBLE FUNDS | 227.41 |
| SOFTWARE HOUSE INTERNAT'L INC. | EQUIPMENT-PURCHASED | 598.53 |
| SOFTWARE HOUSE INTERNAT'L INC. | OFFICE SUPPLIES | 263.06 |
| SOFTWARE SPECTRUM | EQUIPMENT-PURCHASED | 239.57 |
| SOFTWARE SPECTRUM | OFFICE SUPPLIES | 239.57 |
| SPENCER DONNA/SCOTT | MA TRANSPORTATION | 53.40 |
| ST JAMES HSG/REDEVELOPMNT AUTH | AMHI FLEXIBLE FUNDS | 7513.75 |
| ST OF MN DEPT OF EMPLOYEE REL | PAYMENT FOR RECIPIENT | 752.10 |
| ST PETER RTC - 472 | STATE HOSPITALS | 10190.70 |
| STATE OF MN - OFFICE OF ENTER | OTHER FEES | 1320.00 |
| STEVENSON KEVIN | PAYMENT FOR RECIPIENT | 700.00 |
| STREETIME | OTHER FEES | 78.00 |
| STREICHER'S | EXPENDABLE EQUIPMENT | 74.44 |
| SYP-KENNETH/KELLY MOYER | OHP - RULE 1 | 1296.60 |
| SYP-KENNETH/KELLY MOYER | RULE 4 - ADMIN FEE | 900.60 |
| TACTICAL TECHNOLOGIES INC | EQUIPMENT-PURCHASED | 2407.00 |
| TEAL RESOURCE MANAGEMENT INC | OTHER ADMIN. COSTS | 51615.34 |
| TECHNICAL SOLUTIONS INC. | EQUIPMENT-PURCHASED | 1548.62 |
| TOYOTA MOTOR CREDIT CORP | VEHICLES-LEASED | 288.15 |
| TRACTOR SUPPLY COMPANY | OTHER MAINT SUPPLIES | 29.05 |
| TRACTOR SUPPLY COMPANY | PROGRAM SUPPLIES | 836.99 |
| TREASURER STATE OF MINNESOTA | BLOOD TESTING FEES | 40.00 |
| TUCHEK JODI | MATERIAL REPLACEMENT FINE | 3.50 |
| TYLER TECHNOLOGIES INC | CAPITAL ASSETS-PERS.PROP. | 1650.00 |
| ULRICH ACRES EXCAVATING | CONTRACTED SERVICES | 1025.00 |
| ULRICH ACRES EXCAVATING | OTHER FEES | 408.60 |
| ULWELLING AMY | PAYMENT FOR RECIPIENT | 615.00 |
| UNITED RENTALS INC | CONSTRUCTION SUPPLIES | 161.34 |
| UNITED RENTALS INC | OTHER MAINT SUPPLIES | 28.51- |
| UNIVERSITY OF MN EXTENSION OFF | REGISTRATION FEES | 140.00 |
| US BANK | US BANK MKTO CHECKING | 4000000.00 |
| VENTURE COMPUTER SYSTEMS | EQUIPMENT-PURCHASED | 2445.06 |
| VILLAGE RANCH INC/COUNTRY HOME | OHP - CORRECTION FACILITY | 2070.00 |
| VINE INC | AMHI FLEXIBLE FUNDS | 334.86 |
| VINE INC | CONTRACTED SERVICES | 183.60 |
| VINE INC | MA MEALS | 44.04 |
| VINE INC | MA TRANSPORTATION | 4734.00 |
| VINE INC | PAYMENT FOR RECIPIENT | 186.00 |
| VITAL RECORDS SERVICE | PROGRAM SUPPLIES | 10.00 |
| VOYAGEUR WEB | OTHER FEES | 965.00 |
| WAGNER FRANCES | OTHER FEES | 300.00 |
| WARE MICHAEL | PAYMENT FOR RECIPIENT | 40.00 |
| WASKO CONSTRUCTION INC | RENTAL ASSISTANCE | 550.00 |
| WATONWAN COUNTY TREASURER | MA TAXI CABS | 16.50 |
| WEST GROUP | LIBRARY COLLECTION | 407.50 |
| WIEWECK DANIEL | PAYMENT FOR RECIPIENT | 506.00 |
| WINDSCHITL PLLC KENNETH A | DOCTOR FEES | 147.00 |
| WINGERT PAUL | RENTAL ASSISTANCE | 233.00 |
| WOLTERS LARRY K | MR WAIVERED SERVICES | 540.00 |
| WORLD FOR TOTS & SCHOLARS DCC | CHILD CARE | 5808.45 |
| WORLD FOR TOTS & SCHOLARS DCC | CHILD CARE ABSENT DAY | 53.00 |
| XCEL ENERGY | ELECTRICITY | 23.00 |
| XCEL ENERGY | PAYMENT FOR RECIPIENT | 147.68 |

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| YAEGER BUS SERVICE INC | PAYMENT FOR RECIPIENT | 34.00 |
| YAGGY COLBY ASSOCIATES INC | CONSTRUCTION OTHER | 3906.95 |
| YWCA CHILD CARE INC | CHILD CARE | 2561.43 |
| YWCA CHILD CARE INC | CHILD CARE ABSENT DAY | 168.91 |
| ZABEL ADAM & DAVID REEDER | ACCOUNTS PAYABLE | 858.48 |
| ZACH'S LOCK SHOP | CONTRACTED SERVICES | 40.00 |
| ZEIK LORI | RENTAL ASSISTANCE | 1000.00 |
| ZIMMERMAN TINA | CONTRACTED SERVICES | 650.00 |
| | GRAND TOTAL | \$ 20,897,933.23 |

Bills for the Week of January 1-5, 2007

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| A CHILDS PLACE INC | CHILD CARE | 1394.16 |
| A PLUS SECURITY INC | CONTRACTED SERVICES | 181.64 |
| A TO Z RENTAL CENTER | CONSTRUCTION OTHER | 38.34 |
| AHEARN PAUL | MILEAGE | 108.14 |
| AHEARN PAUL | TAXABLE MEALS | 10.00 |
| AIRGAS SAFETY INC | OFFICE SUPPLIES | 455.28 |
| AMENDE MARK OR SVETLANA | PAYMENT FOR RECIP-NON TAX | 233.20 |
| AMERICA'S BEST VALUE INN | PAYMENT FOR RECIPIENT | 171.45 |
| AMERICINN OF MOOSE LAKE | PAYMENT FOR RECIPIENT | 79.77 |
| AMERIPRIDE LINEN/APPAREL SERV | OTHER FEES | 161.76 |
| ANDERSON JODELL | CHILD CARE | 19.95 |
| ANNIS DEBRA K | CHILD CARE | 769.10 |
| AQUA-PLUS INC | OTHER FEES | 2950.00 |
| ARNESON ROSS | MOD EXPENSES | 221.06 |
| ARNESON ROSS | TAXABLE MEALS | 9.15 |
| ASSOC OF MINN COUNTIES | MEMBERSHIP DUES | 19218.00 |
| ASSOCIATED PSYCHOLOGICAL SERV | PAYMENT FOR RECIPIENT | 450.00 |
| ATWOOD REALTY INC | AMHI FLEXIBLE FUNDS | 100.00 |
| AUSTINSON CRAIG S | MILEAGE | 113.04 |
| AUSTINSON CRAIG S | OFFICE SUPPLIES | 16.04 |
| AUSTINSON CRAIG S | TAXABLE MEALS | 5.74 |
| A'VIANDS LLC | BOARD OF PRISONER FEES | 2350.81 |
| BABU UMA JAGDISH | CHILD CARE | 218.34 |
| BABU UMA JAGDISH | CHILD CARE ABSENT DAY | 24.26 |
| BACH CONNIE | MILEAGE | 69.54 |
| BACH CONNIE | PAYMENT FOR RECIP-NON TAX | 10.00 |
| BADER BONNIE L | MILEAGE | 53.85 |
| BAER DENISE ANN | MR WAIVERED SERVICES | 90.00 |
| BAKER RANDOLPH | MILEAGE | 73.45 |
| BARNETT DANIEL J | CONTRACTED SERVICES | 1153.86 |
| BARNETT PHOTO DROPOFF INC. | OFFICE SUPPLIES | 20.45 |
| BASTIAN ANGELA | AMHI FLEXIBLE FUNDS | 1280.00 |
| BENCO ELECTRIC COOP | PAYMENT FOR RECIPIENT | 100.00 |
| BERG CHARLES A | COMMERCIAL TRAVEL | 38.41 |
| BERG CHARLES A | EQUIPMENT-PURCHASED | 54.21 |
| BERG CHARLES A | EQUIPMENT-REPAIR/MAINT. | 265.19 |
| BERG CHARLES A | EXPENDABLE EQUIPMENT | 79.86 |
| BERG CHARLES A | EXPENDABLE SOFTWARE | 695.23 |
| BERG CHARLES A | INCIDENTALS | 24.31 |
| BERG CHARLES A | LODGING | 1601.34 |
| BERG CHARLES A | MOD EXPENSES | 650.00 |
| BERG CHARLES A | OFFICE SUPPLIES | 76.64 |
| BERG CHARLES A | REGISTRATION FEES | 2065.00 |
| BERG CHARLES A | TRAINING | 500.00 |
| BERG CHARLES A | USE TAX PAYABLE | 47.00- |
| BERGEMANN TONY J | OTHER FEES | 66.37 |

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| BEYER JESSICA | COMMERCIAL TRAVEL | 900.32 |
| BEYER JESSICA | INCIDENTALS | 16.30 |
| BEYER JESSICA | MEALS | 1050.00 |
| BEYER JESSICA | MILEAGE | 747.16 |
| BEYER JESSICA | OFFICE SUPPLIES | 237.02 |
| BEYER JESSICA | TAXABLE MEALS | 43.10 |
| BLUE EARTH COUNTY TAXPAYER SER | FEES FOR SERVICES | 3.00 |
| BLUE EARTH COUNTY TAXPAYER SER | FEES FOR SERVICES | 68.00 |
| BLUE EARTH COUNTY TAXPAYER SER | OTHER FEES | 276.00 |
| BLUE EARTH COUNTY TAXPAYER SER | REFUNDS | 775.00 |
| BLUE EARTH COUNTY TAXPAYER SER | U.C.C. PAYABLE | 21.00 |
| BLUE PLUS | PAYMENT FOR RECIPIENT | 512.26 |
| BOERBOOM MICHELE | TAXABLE MEALS | 7.48 |
| BOLLMANN CRAIG S | OTHER FEES | 167.20 |
| BOOTH TABITHA | CHILD CARE | 288.44 |
| BRETON MARIA O | MILEAGE | 126.38 |
| BROADWELL DONALD I | MILEAGE | 101.02 |
| BROOKSTREET SECURITIES | ACCRUED INTEREST REC. | 91222.37 |
| BROOKSTREET SECURITIES | TREASURY NOTES | 21077343.75 |
| BROWN TANYA | MILEAGE | 54.29 |
| BROWN TANYA | OTHER FEES | 5.14 |
| BROWNE LEE T | UNIFORM ALLOWANCE | 142.92 |
| BUDGET HOST INN | AMHI FLEXIBLE FUNDS | 175.80 |
| BURGESS MATTHEW J | OTHER FEES | 16.97 |
| BUTZER MANAGEMENT | AMHI FLEXIBLE FUNDS | 1039.10 |
| C & S SUPPLY CO INC | CONSTRUCTION SUPPLIES | 38.62 |
| C & S SUPPLY CO INC | EQUIPMENT-REPAIR/MAINT. | 4.25 |
| C & S SUPPLY CO INC | OTHER MAINT SUPPLIES | 38.28 |
| CALLAHAN CASEY | OTHER SALARY/COMPENSATION | 33.33 |
| CAMP PATTERSON INC | AMHI FLEXIBLE FUNDS | 375.00 |
| CARSON BARBARA | OTHER FEES | 158.32 |
| CARSTENSEN BRIAN | OTHER FEES | 167.20 |
| CASSMAN JENNIFER L | MILEAGE | 14.25 |
| CASSMAN JENNIFER L | TAXABLE MEALS | 10.00 |
| CENTER POINT ENERGY | PAYMENT FOR RECIPIENT | 218.27 |
| CENTRAL HIGH SCHOOL-ALC | CHILD CARE | 102.47 |
| CENTRAL HIGH SCHOOL-ALC | CHILD CARE ABSENT DAY | 83.16 |
| CHILDRENS HOUSE | CHILD CARE | 4432.86 |
| CHILDRENS HOUSE | CHILD CARE ABSENT DAY | 89.24 |
| CITY AUTO GLASS | INSURANCE DEDUCTIBLE | 261.34 |
| CLAUSSEN PHILIP H | TELEPHONE | 0.40- |
| CLEMENTS AUTO CO INC | EQUIPMENT-REPAIR/MAINT. | 114.76 |
| COLAKOVIC BRANKO | RENTAL ASSISTANCE | 275.00 |
| CONFIDENTIAL VENDOR | CHILD CARE | 138.40 |
| CONFIDENTIAL VENDOR | CHILD CARE | 373.00 |
| CONFIDENTIAL VENDOR | CHILD CARE ABSENT DAY | 42.00 |
| CONFIDENTIAL VENDOR | EQUIPMENT-REPAIR/MAINT. | 25.00 |
| CONFIDENTIAL VENDOR | FEES FOR SERVICES | 7.00 |
| CONFIDENTIAL VENDOR | FEES FOR SERVICES | 100.00 |
| CONFIDENTIAL VENDOR | MA TRANSPORTATION | 38.36 |
| CONFIDENTIAL VENDOR | MR WAIVERED SERVICES | 300.00 |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIPIENT | 80.00 |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIPIENT | 100.00 |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIPIENT | 376.00 |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIPIENT | 700.00 |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIP-NON TAX | 41.39 |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIP-NON TAX | 138.12 |

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| CONFIDENTIAL VENDOR | PAYMENT FOR RECIP-NON TAX | 178.32 |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIP-NON TAX | 190.77 |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIP-NON TAX | 278.98 |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIP-NON TAX | 442.62 |
| CONFIDENTIAL VENDOR | PAYMENT FOR RECIP-NON TAX | 1926.00 |
| CORPORATE EXPRESS | PROGRAM SUPPLIES | 122.69 |
| CORPORATE GRAPHICS | OFFICE SUPPLIES | 398.04 |
| CRAWFORD BARBARA | PAYMENT TO RECIPIENT | 37.00 |
| CRAWLER WELDING INC | EQUIPMENT-REPAIR/MAINT. | 118.60 |
| CRYTEEL TRUCK EQUIPMENT INC | EQUIPMENT-REPAIR/MAINT. | 48.65 |
| CUB FOODS | PROGRAM SUPPLIES | 13.14 |
| DAUFENBACH AMY J | MILEAGE | 40.81 |
| DAVIS WILLIAM | ADVANCES - TRAVEL | 114.00 |
| DECKO LESLIE K | MILEAGE | 155.33 |
| DEFENSE TECHNOLOGY OF AMERICA | OFFICE SUPPLIES | 221.96 |
| DEFRIES BECKY | CHILD CARE | 388.32 |
| DEFRIES BECKY | CHILD CARE ABSENT DAY | 97.04 |
| DEJONG IRENE A | CHILD CARE | 45.37 |
| DEJONG IRENE A | CHILD CARE ABSENT DAY | 21.94 |
| DEPUTY REGISTRAR | VEHICLE LICENSE | 17.50 |
| DICK OLSON MOTOR INC | AMHI FLEXIBLE FUNDS | 21155.10 |
| DM STAMPS & SPECIALITIES, INC. | PROGRAM SUPPLIES | 36.32 |
| DPS-STATE FIRE MARSHALL | AMHI FLEXIBLE FUNDS | 50.00 |
| DPS-STATE FIRE MARSHALL | OTHER FEES | 50.00 |
| DRESSLER LORAE W | MILEAGE | 10.68 |
| DUTLER'S BOWL INC | PAYMENT FOR RECIPIENT | 60.00 |
| EAGLE ESTATES LLC | RENTAL ASSISTANCE | 795.00 |
| EDWARDS TIMOTHY T | MILEAGE | 54.74 |
| ELERT & ASSOCIATES INC | CAPITAL ASSETS-BLD&IMP | 16565.41 |
| ELOFSON ANDREW P | MILEAGE | 196.81 |
| ELOFSON ANDREW P | TELEPHONE | 0.20- |
| EVENSON GARY L | MILEAGE | 39.16 |
| EVENSON GARY L | TAXABLE MEALS | 7.00 |
| EXPRESS SERVICES INC | CAPITAL ASSETS-BLD&IMP | 252.00 |
| EXPRESS SERVICES INC | MANPOWER SALARIES | 2877.85 |
| FARMAMERICA | COMMUNITY SUPPORT | 1000.00 |
| FARNSWORTH MICHAEL M.D. | AMHI FLEXIBLE FUNDS | 1440.00 |
| FARNSWORTH MICHAEL M.D. | HEALTH, MEDICAL, PSYCHOLOG. | 4140.00 |
| FIRST MADISON SERVICES INC | REFUNDS | 20.00 |
| FISCHER & HOEHN ELECTRIC, INC. | ELECTRICAL REPAIR | 915.80 |
| FLORES MADELYN | PAYMENT FOR RECIPIENT | 900.00 |
| FORSBERG ALAN T | LODGING | 118.65 |
| FORSBERG ALAN T | MEALS | 8.50 |
| FORSBERG ALAN T | MOD EXPENSES | 344.50 |
| FORSBERG ALAN T | REGISTRATION FEES | 30.00 |
| FORSBERG ALAN T | TAXABLE MEALS | 9.10 |
| FOUR-DIRECTIONS INTER/TRANS SE | OTHER FEES - TAXABLE | 150.00 |
| FREDERICK CARLA R | MA TRANSPORTATION | 51.62 |
| FREDERICK CARLA R | MILEAGE | 169.12 |
| FREDERICK KENNETH R | MILEAGE | 113.92 |
| FREDERICK KENNETH R | TAXABLE MEALS | 10.00 |
| FREE PRESS CO | LIBRARY COLLECTION | 166.00 |
| FREE PRESS CO | PUBLICATIONS & BROCHURES | 166.00 |
| FREYBERG PETROLEUM SALES | OTHER MAINT SUPPLIES | 1812.31 |
| FULLER JENNIFER L | MILEAGE | 29.40 |
| FULLER JENNIFER L | PAYMENT FOR RECIP-NON TAX | 54.95 |
| GAFFER'S LAWN & SPORT INC | EQUIPMENT-REPAIR/MAINT. | 70.88 |

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| GATLUAK MARY | PAYMENT FOR RECIP-NON TAX | 165.51 |
| GBERBA | COMMUNITY SUPPORT | 7252.00 |
| GEISTHARDT MELISSA | CHILD CARE | 200.00 |
| GENELIN CORY | OTHER SALARY/COMPENSATION | 33.33 |
| GENERAL FUND | ACCOUNTS PAYABLE | 146.90 |
| GENERAL FUND | FACILITY-RENTAL/LEASE | 38762.42 |
| GRABOW TERESA/MIKE | OHP - CLOTHING | 54.53 |
| GRAND VIEW LODGE | LODGING | 169.00 |
| GRANT TERRY L | MEALS | 15.00 |
| GRANT TIMOTHY H | MILEAGE | 42.28 |
| GRANT TIMOTHY H | TAXABLE MEALS | 6.40 |
| GRAVELLE TINA | MA PARKING | 4.00 |
| GRAVELLE TINA | MA TRANSPORTATION | 345.60 |
| GROSSMANN DENISE M | INCIDENTALS | 41.73 |
| GROSSMANN DENISE M | MEALS | 69.00 |
| GROSSMANN DENISE M | MILEAGE | 80.10 |
| GUAPPONE GINA M | MILEAGE | 373.85 |
| GUAPPONE GINA M | PAYMENT FOR RECIP-NON TAX | 86.46 |
| GUAPPONE GINA M | PROGRAM SUPPLIES | 1.00 |
| GUAPPONE GINA M | TAXABLE MEALS | 5.95 |
| GUSE-PIERSKALLA JENNIFER L | INCIDENTALS | 3.00 |
| GUSE-PIERSKALLA JENNIFER L | MILEAGE | 106.36 |
| GUSE-PIERSKALLA JENNIFER L | OFFICE SUPPLIES | 394.25 |
| GUSE-PIERSKALLA JENNIFER L | TAXABLE MEALS | 10.00 |
| HAEDER DARRIN R | INCIDENTALS | 27.82 |
| HAEDER DARRIN R | MEALS | 20.00 |
| HAEDER DARRIN R | MILEAGE | 75.66 |
| HEIDEMANN GLORIA J | MILEAGE | 46.80 |
| HEIER BRENDA | PAYMENT FOR RECIP-NON TAX | 80.00 |
| HENDRICKS WANDA ARLENE | CHILD CARE | 402.00 |
| HICKORYTECH | TELEPHONE | 478.20 |
| HOFFMANN KRISTIN M | LODGING | 266.68 |
| HOFFMANN KRISTIN M | MEALS | 43.83 |
| HOFFMANN KRISTIN M | MILEAGE | 100.14 |
| HORIZON HOMES INC | AMHI FLEXIBLE FUNDS | 27952.60 |
| HORSTMANN JENNIFER S | MILEAGE | 41.19 |
| HORSTMANN JENNIFER S | PUBLIC HEALTH SUPPLIES | 14.71 |
| HRUSKA DAVID JAMES | CARETAKER FEES - CAMPING | 45.53 |
| HRUSKA DAVID JAMES | CARETAKER FEES-WOOD SALES | 10.77 |
| HRUSKA DAVID JAMES | OTHER SALARY/COMPENSATION | 225.00 |
| HUBER HEATHER | CHILD CARE | 272.00 |
| HUBER HEATHER | CHILD CARE ABSENT DAY | 28.00 |
| HUEPER JAY C | UNIFORM ALLOWANCE | 150.00 |
| HY-VEE | PAYMENT FOR RECIPIENT | 16.62 |
| HY-VEE | PROGRAM SUPPLIES | 174.24 |
| HY-VEE | PUBLIC HEALTH SUPPLIES | 5.63 |
| IMMANUEL-ST JOSEPH'S HOSPITAL | ACUTE CARE | 150.00 |
| JETTER CLEAN INC | PLUMBING REPAIR | 667.20 |
| JMD MANUFACTURING INC | OTHER MAINT SUPPLIES | 1121.21 |
| JOHNSON CARLA | PAYMENT FOR RECIP-NON TAX | 252.40 |
| JOHNSON DONNA L | MILEAGE | 44.98 |
| JOHNSON JANI L | MILEAGE | 17.72 |
| JOHNSON SARAH E | MILEAGE | 190.46 |
| JOHNSON SARAH E | TAXABLE MEALS | 7.00 |
| JULIAR JEFF & HEATHER | PAYMENT FOR RECIP-NON TAX | 71.54 |
| KARGE DAVID L | EQUIPMENT-REPAIR/MAINT. | 18.94 |
| KATO CAB INC | MA TAXI CABS | 1341.30 |

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| KENTUCKY STATE TREASURER | PROGRAM SUPPLIES | 10.00 |
| KEY CITY LOCKSMITH INC. | OTHER MAINT SUPPLIES | 287.60 |
| KIRKSEY KRISTY | PAYMENT FOR RECIP-NON TAX | 148.74 |
| KIRKWOOD MICHAEL J | MEALS | 31.22 |
| KIRKWOOD MICHAEL J | MILEAGE | 842.41 |
| KIRKWOOD MICHAEL J | TAXABLE MEALS | 46.01 |
| KLEIN BONNIE K | MILEAGE | 17.80 |
| KOHN LISA J | MILEAGE | 55.20 |
| KOHN LISA J | TAXABLE MEALS | 1.27 |
| KRONLOKKEN JOHN D | MILEAGE | 102.81 |
| KROSCH MICHAEL D | OTHER FEES | 81.21 |
| LAMBERT CHERYL L | MILEAGE | 80.58 |
| LAMBERT CHERYL L | TAXABLE MEALS | 16.43 |
| LAMM, NELSON, CICH | CONTRACTED SERVICES | 700.00 |
| LANDKAMER MARY C | BOARD MEMBER PER DIEMS | 3800.00 |
| LANDKAMER MARY C | TAXABLE MEALS | 15.00 |
| LAWSON PRODUCTS INC | OTHER MAINT SUPPLIES | 526.45 |
| LAWSON PRODUCTS INC | USE TAX PAYABLE | 32.13- |
| LEARY GEORGE G | OFFICE SUPPLIES | 19.84 |
| LEIDER KARI J | MILEAGE | 193.16 |
| LENZ STEVEN A | INCIDENTALS | 10.00 |
| LENZ STEVEN A | MEALS | 26.12 |
| LENZ STEVEN A | MILEAGE | 25.81 |
| LIKE NU CLEANERS | UNIFORM MAINTENANCE | 148.91 |
| LJP ENTERPRISES OF ST PETER | OTHER FEES | 100.00 |
| LSS-ATTN: ACCOUNTS RECEIVABLE | PAYMENT FOR RECIPIENT | 315.00 |
| LUNDQUIST JEAN M | MILEAGE | 97.90 |
| LUNDQUIST JEAN M | REGISTRATION FEES | 25.00 |
| LUNDQUIST JEAN M | TAXABLE MEALS | 27.00 |
| LYONS LISA G | TUITION/EDUCATION EXPENSE | 990.92 |
| M&I TRUST CO-PERS TRUST DEPT | LANDFILL CLOSURE ESCROW | 2760.00 |
| MACCAC | MEMBERSHIP DUES | 1949.00 |
| MACO | MEMBERSHIP DUES | 1980.00 |
| MACO | REGISTRATION FEES | 960.00 |
| MANDERFELD MARK J | MILEAGE | 57.85 |
| MANKATO ADULT BASIC ED | CHILD CARE | 122.76 |
| MANKATO ADULT BASIC ED | CHILD CARE ABSENT DAY | 153.46 |
| MANKATO CITY HALL WATER DEPT | WATER/SEWER | 1134.09 |
| MANKATO CLINIC LTD | ACUTE CARE | 761.88 |
| MANKE FREDERICK W | OTHER FEES | 90.00 |
| MANPOWER INC | CONTRACTED H.S. SERVICES | 1223.60 |
| MAPLE RIVER ISD NO 2135 | PAYMENT FOR RECIPIENT | 100.00 |
| MAPLE RIVER PRESCHOOL ISD 2135 | CHILD CARE | 172.95 |
| MARQUETTE ROSEMARY | CHILD CARE | 229.40 |
| MARQUETTE ROSEMARY | CHILD CARE ABSENT DAY | 90.60 |
| MARRIOTT INTERNATIONAL | LODGING | 303.52 |
| MARZINSKE JOHANNA LYN S | TRAINING | 816.40 |
| MATZKE CHRISTINA M | MILEAGE | 17.81 |
| MATZKE CHRISTINA M | TAXABLE MEALS | 7.86 |
| MAYO CLINIC | MA LODGING | 47.74 |
| MCCARTHY LAURA | CHILD CARE | 1054.72 |
| MCDERMOTT PATRICK | MILEAGE | 39.16 |
| MCLAUGHLIN JESSICA A | MILEAGE | 145.55 |
| MCLAUGHLIN JESSICA A | PROGRAM SUPPLIES | 31.01 |
| MCNAMARA MICHAEL | OTHER SALARY/COMPENSATION | 33.34 |
| MEHA | REGISTRATION FEES | 70.00 |
| MENARDS INC | CAPITAL ASSETS-BLD&IMP | 422.53 |

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| MENARDS INC | CONSTRUCTION SUPPLIES | 9.33 |
| MENARDS INC | CUSTODIAL SUPPLIES | 8.99 |
| MENARDS INC | FACILITY-REPAIR/MAINT. | 27.94 |
| METRO SALES INC | EQUIPMENT-REPAIR/MAINT. | 431.13 |
| METTLER KEVIN D | MILEAGE | 39.61 |
| METTLER KEVIN D | OFFICE SUPPLIES | 39.29 |
| MEYER ROBERT W | MILEAGE | 80.10 |
| MEYER ROBERT W | MOD EXPENSES | 209.75 |
| MEYER ROBERT W | TAXABLE MEALS | 4.53 |
| MEYER ROBERT W | TELEPHONE | 6.60- |
| MINNESOTA ELEVATOR INC | FACILITY-REPAIR/MAINT. | 288.52 |
| MINNESOTA SHREDDING LLC | CONTRACTED SERVICES | 323.00 |
| MINNESOTA WOMEN'S PRESS | ADVERTISING | 247.50 |
| MN BUREAU OF CRIMINAL APPREHEN | OTHER FEES | 15.00 |
| MN COUNTIES INSURANCE TRUST | CENTRAL INSURANCE | 270662.00 |
| MN COUNTIES INSURANCE TRUST | WORKERS COMPENSATION | 244948.00 |
| MN COUNTY ATTORNEYS ASSOC | MEMBERSHIP DUES | 3272.00 |
| MN COUNTY ATTORNEYS ASSOC | REGISTRATION FEES | 15.00 |
| MN DEPT OF HEALTH WIC PROGRAM | WIC | 2167.00 |
| MN DNR | REVENUE COLLECTED/OTHERS | 1625.00 |
| MN SHERIFFS ASSN | MEMBERSHIP DUES | 3266.00 |
| MN STATE TREASURER | REVENUE COLLECTED/OTHERS | 58614.84 |
| MOHAMED SAKAWDIN M | MILEAGE | 57.65 |
| MORE ALVIS | ADVISORY COMM. PER DIEMS | 35.00 |
| MORE ALVIS | MILEAGE | 22.25 |
| MORE ALVIS | REGISTRATION FEES | 10.00 |
| MUELLERLEILE DAVID G | MEALS | 16.29 |
| MUELLERLEILE DAVID G | TAXABLE MEALS | 108.81 |
| MWWA | REGISTRATION FEES | 225.00 |
| NACO | MEMBERSHIP DUES | 1174.00 |
| NACTFO | MEMBERSHIP DUES | 120.00 |
| NEIGHBORHOOD THRIFT STORE | PAYMENT FOR RECIPIENT | 37.15 |
| NEWMAN MARY | CHILD CARE | 345.38 |
| NICOLLET COUNTY SOCIAL SERVICE | AMHI FLEXIBLE FUNDS | 175.00 |
| NORMAN SCHAIBLE INVESTIGATIONS | OTHER FEES - TAXABLE | 170.70 |
| NORSOFT | CAPITAL ASSETS-BLD&IMP | 300.00 |
| NORTHERN COMFORT INC | FACILITY-REPAIR/MAINT. | 5.66 |
| OIAN VUST BRENDA S | MILEAGE | 97.90 |
| OIAN VUST BRENDA S | TAXABLE MEALS | 7.28 |
| OLSON MELISSA L | PAYMENT FOR RECIP-NON TAX | 473.56 |
| OMAR MARIAN Y | CHILD CARE | 310.93 |
| OPEN DOOR HEALTH CENTER | PAYMENT FOR RECIPIENT | 100000.00 |
| ORCHID CELLMARK | BLOOD TESTING FEES | 120.00 |
| OTHOUTD JOHN | OTHER FEES | 145.00 |
| PAGLIAIS PIZZA | PAYMENT FOR RECIPIENT | 60.00 |
| PANSEGRAU REBECCA | MILEAGE | 211.38 |
| PANSEGRAU REBECCA | PAYMENT FOR RECIP-NON TAX | 51.95 |
| PANSEGRAU REBECCA | PROGRAM SUPPLIES | 7.45 |
| PANSEGRAU REBECCA | TAXABLE MEALS | 11.92 |
| PETROSKE-ATKINSON JEANNE | CONTRACTED SERVICES | 312.50 |
| PFARR DAVE | MEALS | 10.00 |
| PIKE JANE | MILEAGE | 10.40 |
| PITNEY-BOWES INC | CENTRAL POSTAGE | 148.00 |
| PLAHN STEPHANIE | MR WAIVERED SERVICES | 345.00 |
| PLAHN STEPHANIE | PAYMENT FOR RECIPIENT | 457.50 |
| PRIMA | MEMBERSHIP DUES | 395.00 |
| QUILL CORP | OFFICE SUPPLIES | 13.56 |

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| RAPKING SHERRY | MILEAGE | 247.88 |
| RED FEATHER PAPER CO | CUSTODIAL SUPPLIES | 286.52 |
| REED JENNIFER | MILEAGE | 193.18 |
| REINHART SHILOY M | INCIDENTALS | 41.73 |
| REINHART SHILOY M | MEALS | 45.00 |
| REYNOLDS WELDING | OTHER MAINT SUPPLIES | 974.22 |
| RIVER BEND BUSINESS PRODUCTS | EQUIPMENT-REPAIR/MAINT. | 78.27 |
| RIVER BEND BUSINESS PRODUCTS | OFFICE SUPPLIES | 18.77 |
| RIVER BEND BUSINESS PRODUCTS | PHOTOCOPY & DUPLICATING | 9.12 |
| RIVER VALLEY TRUCK CENTERS | EQUIPMENT-REPAIR/MAINT. | 25.82 |
| RIVERFRONT INN | RENTAL ASSISTANCE | 77.00 |
| RIVERS CHAR | CHILD CARE | 485.36 |
| ROEHM ALBERT W | MILEAGE | 180.22 |
| ROISEN JULIE | MEALS | 18.00 |
| ROSEBERRY ALAN K | MILEAGE | 95.68 |
| RUZICKA JACQUI | MEALS | 38.60 |
| RUZICKA JACQUI | MILEAGE | 22.25 |
| RUZICKA JACQUI | OTHER FEES | 49.10 |
| RYAN PAT | RENTAL ASSISTANCE | 475.00 |
| SALVATION ARMY | PAYMENT FOR RECIPIENT | 25.00 |
| SANDMANN CATHERINE A | TELEPHONE | 1.80- |
| SANDRY SHERRI/DAVID | PAYMENT FOR RECIP-NON TAX | 61.63 |
| SCHROEDER MARY | LODGING | 471.24 |
| SCHROEDER MARY | MEALS | 45.00 |
| SECURITY MGMT & REALTY INC | RENTAL ASSISTANCE | 540.00 |
| SHARKTOOTH NETWORKS INC | CAPITAL ASSETS-BLD&IMP | 500.00 |
| SHAUNCE STEPHANNIE A | MILEAGE | 67.70 |
| SHERIFF OF PIPESTONE COUNTY | OTHER FEES | 8.00 |
| SHERIFF OF REDWOOD COUNTY | OTHER FEES | 5.00 |
| SHERIFF OF RENVILLE COUNTY | OTHER FEES | 5.00 |
| SHINEWAY JANITORIAL INC | CONTRACTED SERVICES | 6160.20 |
| SLADEK RANDY | AMHI FLEXIBLE FUNDS | 660.00 |
| SOP MAUREEN R | MILEAGE | 67.68 |
| SORENSEN PAUL R | MILEAGE | 168.25 |
| SOUTHERN MN CONSTRUCTION INC | CONSTRUCTION - OTHER | 774.86 |
| SOUTHERN MN CONSTRUCTION INC | OTHER MAINT SUPPLIES | 210.23 |
| SOUTHWEST REGIONAL DEVEL COMM | COMMUNITY SUPPORT | 2000.00 |
| SPEEDWAY SUPERAMERICA LLC | PAYMENT FOR RECIPIENT | 1146.00 |
| SPENCER SHAWNA | PAYMENT FOR RECIPIENT | 50.00 |
| SPITZNER DOROTHY A | MILEAGE | 39.16 |
| SPITZNER DOROTHY A | OFFICE SUPPLIES | 52.87 |
| SPRINT | TELEPHONE | 44.86 |
| SRF CONSULTING GROUP INC | CONSTRUCTION OTHER | 2252.24 |
| STALBERGER MICHAEL J | MILEAGE | 121.93 |
| STALBERGER MICHAEL J | REGISTRATION FEES | 20.00 |
| STEVENSON KEVIN | RENTAL ASSISTANCE | 1010.00 |
| STREICHER'S | EXPENDABLE EQUIPMENT | 76.46 |
| STUEDEMANN KIMBERLY K | PAYMENT FOR RECIP-NON TAX | 353.60 |
| SW MN HOUSING PARTNERSHIP INC | PAYMENT FOR RECIPIENT | 69696.00 |
| SWENSTAD JONATHAN | PAYMENT FOR RECIP-NON TAX | 90.00 |
| THIELGES DAN & HEATHER | RENTAL ASSISTANCE | 550.00 |
| TOOLS UNLIMITED | OTHER MAINT SUPPLIES | 228.30 |
| TOOLS UNLIMITED | USE TAX PAYABLE | 13.93- |
| TSCHOHL JO | RENTAL ASSISTANCE | 1634.31 |
| TYLER TECHNOLOGIES INC | CAPITAL ASSETS-PERS.PROP. | 46074.56 |
| U.S. ENGRAVERS INC | OTHER FEES | 85.20 |
| UNIFORMS UNLIMITED INC | UNIFORM ALLOWANCE | 199.31 |

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| URBAN LINDA M | TELEPHONE | 0.60- |
| URBAN LINDA M | TUITION/EDUCATION EXPENSE | 1632.40 |
| WAGER THERESA A | INCIDENTALS | 13.91 |
| WAGER THERESA A | MEALS | 15.00 |
| WAGER THERESA A | MILEAGE | 77.88 |
| WALMART COMMUNITY BRC INC | AMHI FLEXIBLE FUNDS | 305.03 |
| WALMART COMMUNITY BRC INC | EXPENDABLE EQUIPMENT | 719.42 |
| WALMART COMMUNITY BRC INC | LIBRARY MATERIALS DONATED | 186.34 |
| WALMART COMMUNITY BRC INC | OFFICE SUPPLIES | 220.65 |
| WALMART COMMUNITY BRC INC | OHP - CLOTHING | 87.06 |
| WALMART COMMUNITY BRC INC | OTHER FEES | 122.03 |
| WALMART COMMUNITY BRC INC | PAYMENT FOR RECIPIENT | 1956.79 |
| WALMART COMMUNITY BRC INC | PAYMENT FOR RECIP-NON TAX | 169.10 |
| WALMART COMMUNITY BRC INC | PROGRAM SUPPLIES | 47.14 |
| WALMART COMMUNITY BRC INC | PUBLIC HEALTH SUPPLIES | 33.19 |
| WASKO CONSTRUCTION INC | RENTAL ASSISTANCE | 500.00 |
| WASTE MANAGEMENT | RECYCLING FACILITY | 12420.91 |
| WEBER RICK | RENTAL ASSISTANCE | 500.00 |
| WENKEL HERBERT C | MILEAGE | 173.11 |
| WILL JAMES R | OTHER FEES | 112.62 |
| WOOD WILLIAM | REFUNDS | 484.00 |
| WRIGHT TIMOTHY J | MA MEALS | 15.43 |
| WRIGHT TIMOTHY J | MA TRANSPORTATION | 512.64 |
| XCEL ENERGY | PAYMENT FOR RECIPIENT | 144.19 |
| XCEL ENERGY | PROGRAM SUPPLIES | 120.46 |
| YMCA | MR WAIVERED SERVICES | 175.00 |
| YWCA CHILD CARE INC | CHILD CARE | 147.22 |
| | GRAND TOTAL | \$22,239,388.86 |

The motion carried. 2007-006

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

Employment of Jessica Roe, Public Health Nurse (C42) with a starting salary of \$19.09 per hour effective January 8, 2007. This is a position previously held by Janet Derksen-Roth. Board authorized replacement on November 14, 2006. (Human Service)

Resignation of Claire Dalal, 911 Dispatcher (part time) (B23) effective December 30, 2006. (Sheriff)

Authorization to initiate recruitment for a 911 Dispatcher (part time) (B23). (Sheriff)

Authorization to initiate recruitment for two Patrol Officers (C42). (Sheriff)

Authorization to initiate recruitment for a Jail Administrator (C52). (Sheriff)

Authorization to initiate recruitment for three Custody Officers (B23). (Sheriff)

The motion carried. 2007-007 (Adjust Budgets Accordingly)
Commissioner McLaughlin moved and Commissioner Purvis seconded the motion to

approve the following 2007 crop damage payment schedule:

| | Yield per Acre | Price per Bushel |
|----------|----------------|------------------|
| Corn | 180 | \$3.50 |
| Soybeans | 60 | \$7.00 |
| Oats | 100 | \$1.25 |
| Wheat | 60 | \$4.00 |

*CRP acres---seedbed preparation, chemicals and seed-----\$150 per acre

The motion carried. 2007-008

Commissioner Landkamer moved and Commissioner McLaughlin seconded the motion to accept the low bid of \$3.15 per column inch from the Maple River Messenger for publication of the delinquent tax list. The motion carried. 2007-009

Commissioner McLaughlin moved and Commissioner Landkamer seconded the motion to accept the low bid of \$3.15 per column inch from the Maple River Messenger for publication of the Board of Commissioner and Board of Equalization summaries. The motion carried.

2007-010

Commissioner Landkamer moved and Commissioner McLaughlin seconded the motion to accept the bid of \$9.45 per column inch to the Mankato Free Press for all 2007 legal notices.

The motion carried. 2007-011

Commissioner Wortel moved and Commissioner Purvis seconded the motion to accept the low bid of \$1439.60 from the Maple River Messenger for the printing and layout of the annual financial statement. The aforementioned price includes printing copies for the Maple River Messenger and 12,500 copies for one additional paper in the County. The motion carried.

2007-012

Commissioner Landkamer moved and Commissioner Purvis seconded the motion to accept bids from the Maple River Messenger (\$51.00) and Mankato Free Press (\$562.50) for the insertion of the annual financial statement. The motion carried. 2007-013

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

WHEREAS; Minnesota State Statute 348.12 requires that County Boards adopt a resolution annually to offer a bounty for the destruction of gophers; and

WHEREAS; Blue Earth County shall reimburse any County Township for payments made after the Township has paid and individual said bounty;

THEREFORE, BE IT RESOVLED this 2nd day of January 2007 that Blue Earth County shall pay the Townships a bounty of \$0.50 per striped gopher and \$1.00 per pocket gopher in 2007.

The motion carried. 2007-014

Commissioner Purvis moved and Commissioner McLaughlin seconded the motion to establish 7.75% as the Small Cities Loan Program interest rate. The motion carried. 2007-015

Commissioner McLaughlin moved and Commissioner Purvis seconded the motion to approve a joint powers agreement with the City of Mankato to provide a training facility for County and City law enforcement officers as well as law enforcement officers from other agencies. The motion carried. 2007-016

Commissioner Landkamer moved and Commissioner McLaughlin seconded the motion approve a contract for Drug Court Assessment and Treatment Services from New Ulm Medical Center. The motion carried. 2007-017

Commissioner Purvis moved and Commissioner Landkamer seconded the motion to approve drainage inspector's reports on JD 49 and CD 86. The motion carried. 2007-018

PUBLIC WORKS

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

Commissioner Landkamer moved and Commissioner McLaughlin seconded the motion to approve the following CSAH 26 resolution:

**BLUE EARTH COUNTY BOARD
RESOLUTION
Establishing Findings of Fact and
Issuing a Negative Declaration on the Need for an
Environmental Impact Statement for the
CSAH 26 Safety Improvements and Road Rehabilitation Project**

Whereas, CSAH 26 from CSAH 12 to the City of Madison Lake has a high crash rate and numerous safety deficiencies; and

Whereas, this segment of roadway includes deteriorated pavement and drainage structures and is costly to maintain because of poor drainage and snow traps; and

Whereas, the Blue Earth County Five Year Capitol Improvement Plan has programmed this segment of roadway for reconstruction; and

Whereas, Minnesota Environmental Quality Board rule 4410.4300 subpart 27 requires an EAW be prepared under the wetlands and public waters provisions; and

Whereas, the EAW has been prepared, notice of availability made and distributed according to EQB rules and the comment period ended on December 6, 2006;

Whereas, the EAW, letters of comment and response to those comments are incorporated into this resolution by reference; and

Whereas, the following findings of fact have been made:

1. Three alternatives were evaluated during an open planning process: 1) Do nothing; 2) a “red” alignment essentially following the existing road at the Eagle Lake segment with minor safety improvements constrained by the lake and residences; and 3) a “yellow” alignment north of the residences at the Eagle Lake segment.
2. The do nothing alternative was rejected because it did not meet the need to improve public safety.
3. The “red” alignment was developed in detail and brought to the public in an open house and extensively coordinated with the regulatory agencies. However, it was rejected because it did not meet the need to improve public safety due to sharp and inconsistent curves, lack of tangents between curves, poor sight distance around the curves, numerous driveways and hazards at the park including dangerous driveways,

proximity to high speed traffic and lack of adequate off street parking. It also did not resolve the hazard of homeowners crossing the highway to access their lake front land.

4. The “yellow” alignment north of the residents provides several substantial and compelling public safety benefits not obtainable with the “red” route:
 - a. Curves where numerous crashes have occurred in the past are softened. The curves are consistent and separated by tangents in accordance with highway design safety principals. Sight distance around the curves is excellent.
 - b. Driveways are combined further reducing a significant source of crashes.
 - c. The two current hazardous Eagle Lake Park driveway accesses are replaced with one safe access.
 - d. Additional off road parking is provided for the park avoiding the hazard associated with parking on highway shoulders during peak park use times. Much of the limited parking that is available in the existing park is in the recovery area for the highway creating a hazard for traffic.
 - e. Children playing in the park will no longer be adjacent to a high speed rural highway.
 - f. Residents will no longer have to cross the highway to reach their lake front property.

The safety reasons for rejecting the “red” alignment and selecting the “yellow” alignment are confirmed by a letter from the MnDot District 7 Traffic Engineer, testimony of Howard Preston, P.E., a nationally recognized rural highway safety expert, at a interagency coordination meeting and an engineering memo prepared by SRF Consultants, a nationally recognized traffic safety expert completed after the EAW was published but available on request.

5. The “yellow” alignment was designed to avoid and minimize impacts to wetlands where possible and mitigate impacts where wetland fill could not be avoided. Measures included reducing the elevation of the roadway, steeper ditch slopes out of the recovery area and restoration of wetlands. Additional wetland mitigation will be provided through the BWSR wetland replacement program.
6. The primary concern of the environmental regulatory agencies is road fill placed in PW 07-143W. The length of this crossing is less than the “red” alignment preferred by these agencies but rejected because it did not meet safety objectives. It has essentially the same area of wetland fill. However, it is about 550’ further out into a wetland complex about 4,700’ wide. The EAW and responses to MnDNR comments address concerns about the movement of the roadway this relatively small distance away from the lake. When a broad range of environmental resources is considered, including water quality, shore land values, expanded wetland contiguous to the lake and aesthetics, the EAW shows the overall net environmental affect of moving the road away from the lake is positive. This is confirmed by a MnRam analysis, letter

from the MPCA and consistent views of these agencies at other locations where road alignments removed from the waters edge are preferred.

7. The project has been extensively coordinated with the public through several public open houses, individual meetings with landowners and town board officials. It has been extensively coordinated with regulatory agencies through submittal of wetland notification and application forms for alternatives as they were developed and considered, several meetings with these agencies, and a highway staff person on the WCA Technical Evaluation Panel.
8. The EAW received comments from the following:
 - a. Minnesota Department of Agriculture. Requests consideration of agricultural interests in project development.
 - b. Blue Earth County Sheriff. Addresses safety concerns of existing road and strongly supports selected project.
 - c. City of Madison Lake. Addresses safety concerns, importance of project to long range planning, strongly supports selected project.
 - d. Representative Tony Cornish. Addresses safety concerns of existing road, environmental and park resources, and strongly supports selected project.
 - e. Senator Julie Rosen. Addresses safety concerns, environmental resources, adequacy of mitigation through existing wetland replacement programs and strongly supports selected project.
 - f. Minnesota Pollution Control Agency. Does not comment on EAW.
 - g. Karl Friedrichs (local attorney, Lime Township officer, conservationist and landowner at Eagle Lake segment). Addresses safety concerns of existing road, net environmental benefit of the selected plan, importance of park improvements and strongly supports selected plan.
 - h. TEP, Wetland Technical Evaluation Panel. Makes numerous references to MnDNR memos and comment letters, past correspondence, suggests several technical corrections.
 - i. US Fish and Wildlife Service. Indicates the “red” alignment is safe enough and addresses fish and wildlife concerns about moving the road 550’ further into a 4,700’ wide wetland complex. Recommends EIS if “red” alternative is not selected.
 - j. MnDNR. Addresses concerns about movement of the road 550’ further into 4,700’ wide wetland complex and associated affects including vehicles running over reptiles and amphibians, impacts on fisheries and wildlife. Concerned about rural residential development platted to occur with or without the road project and run off from lawns established after obliteration of the old road. Recommends preparation of an EIS if the “red” alignment is not selected.
 - k. City of Mankato. Addresses safety concerns with the existing road and importance of route for lake preservation sewer efforts. Strongly supports the selected plan.
9. The Blue Earth County Highway Department has incorporated environmental enhancement features into its projects where feasible and consistent with safety and is

anxious to collaborate with the regulatory agencies to consider enhancements such as a vegetated filter buffer zone where the old road is removed, fisheries improvements at PW 07-143, and additional wetland restoration areas.

Whereas, the environmental impact does not rise to the level required by the EQB for preparation of an EIS:

- a. Type, extent and reversibility of environmental effects. Wetland fill impacts have been avoided and minimized where consistent with a project meeting the public health, safety and welfare needs. Remaining wetland impacts are mitigated by on site restoration and the BWSR wetland replacement program for local road projects.
- b. Cumulative potential effects of related or anticipated future projects. None. Development of concern to the agencies will occur with or without the project and is regulated by existing shoreland, planning and zoning regulations.
- c. The extent to which the environmental effects are subject to mitigation by ongoing public regulatory authority. Mitigation will be accomplished by on site wetland restoration and the BWSR wetland replacement program. This mitigation is established by law and rule specifically to allow needed highway improvement projects. The project will be constructed in accordance with environmental regulatory permits listed in the EAW.

Whereas, wetland road fill is the only significant environmental impact identified in the EAW, the degree of wetland impact has been documented in detail in the EAW and WCA wetland notification and application forms; there is little relevant and useful information to be gained by spending several hundred thousand dollars and 2 years in development of an EIS; now

Therefore be it resolved; The Blue County Board has made a negative declaration on the need for an Environmental Impact Statement for the CSAH 26 from CSAH 12 to Madison Lake highway safety improvement and road rehabilitation project.

Commissioner Wortel voted no. The motion carried. 2007-019

Commissioner Landkamer moved and Commissioner Purvis seconded the motion to recess the Board Meeting at 11:10 AM. The motion carried. 2007-020

Commissioner Landkamer moved and Commissioner Purvis seconded the motion to adjourn the meeting at 12:24 PM. The motion carried. 2007-021