

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

February 20, 2007

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

AMENDED AGENDA

Commissioner Landkamer moved and Commissioner Wortel seconded the motion to approve the amended agenda to include a transfer from the general fund to the ditch fund and a Traumatic Brain Injury proclamation. The motion carried. 2007-059

PLEDGE

All present said the Pledge of Allegiance to the Flag.

COMMITTEE REPORTS

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

ADMINISTRATIVE SERVICES

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

Commissioner Wortel moved and Commissioner Purvis seconded the motion to approve the February 6, 2007 Board Minutes. The motion carried. 2007-060

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

Bills for the Week of February 12 - 16, 2007

A CHILDS PLACE INC	CHILD CARE	1826.28
AASEN CHRISTIAN OR HOLLORIE	PAYMENT FOR RECIPIENT	200.00
ABC-LEGAL MESSENGERS INC	OTHER FEES - TAXABLE	74.00
ACES	CHILD CARE	90.00
ADDITIONAL TESTING INC	CONTRACTED SERVICES	300.00
AER INVESTIGATIONS INC	CONSTRUCTION OTHER	616.36
AHEARN PAUL	MILEAGE	56.26
ALLIANCE MEDICAL SUPPLY	AMHI FLEXIBLE FUNDS	585.00-
ALLIANCE MEDICAL SUPPLY	PROGRAM SUPPLIES	750.00
ALPHA WIRELESS COMMUNICATIONS	TELEPHONE	188.51
AMERICAN RED CROSS	TRAINING	1065.00
AMERIPRIDE LINEN/APPAREL SERV	OTHER FEES	202.20
ANDERSON CAROLE L	MEALS	9.40
ANDERSON CAROLE L	MILEAGE	178.76
ANDERSON CAROLE L	TAXABLE MEALS	22.87
ANDERSON CATHERINE L	MILEAGE	44.27
ANNIS DEBRA K	CHILD CARE	947.69
ARNDT IVALUE L	CHILD CARE	520.01
ARNESON ROSS	TAXABLE MEALS	16.77
ARNIE'S SALES & SERVICE	CONTRACTED SERVICES	1419.00
ARNOLDS OF MANKATO INC	EQUIPMENT-REPAIR/MAINT.	210.16
ARNOLDS OF MANKATO INC	USE TAX PAYABLE	12.83-
AUGUSTIN PROPERTIES	RENTAL ASSISTANCE	557.00
AUTOTRONICS OF MANKATO INC.	EQUIPMENT-REPAIR/MAINT.	716.69
A'VIANDS LLC	BOARD OF PRISONER FEES	2421.22
A'VIANDS LLC	PROGRAM SUPPLIES	139.47
B.E. COUNTY VITAL STATISTICS	BLOOD TESTING FEES	144.00
B.E. COUNTY VITAL STATISTICS	OTHER FEES	16.00
B.E. COUNTY VITAL STATISTICS	OTHER FEES	562.00
BABU UMA JAGDISH	CHILD CARE	159.84
BAER DENISE ANN	MR WAIVERED SERVICES	90.00
BAIR-BRAAM SUE	MEALS	10.00
BAIR-BRAAM SUE	MILEAGE	48.05
BAIR-BRAAM SUE	PAYMENT FOR RECIP-NON TAX	24.08
BAKER & TAYLOR ENTERTAINMENT	LIBRARY COLLECTION	476.58
BAKER & TAYLOR INC.	LIBRARY COLLECTION	3678.83
BAKER & TAYLOR INC.	LIBRARY MATERIALS DONATED	245.64
BARBARA SCHNEIDER FOUNDATION	REGISTRATION FEES	85.00
BARNETT PHOTO DROPOFF INC.	OTHER FEES	20.71
BARSNESS JOHN	CONTRACTED SERVICES	80.00
BARSNESS JOHN	MEALS	12.00
BASTIAN ANGELA	AMHI FLEXIBLE FUNDS	1332.50
BASTIAN ANGELA	HEALTH, MEDICAL, PSYCHOLOG.	635.50
BATI KACHA AYLE	CHILD CARE	225.00

BAYNES JUDY	CHILD CARE	2466.17
BAYNES JUDY	CHILD CARE ABSENT DAY	71.17
BEC CHILD SUPPORT	OTHER FEES	25.00
BEIL STACEY	PAYMENT FOR RECIP-NON TAX	234.52
BERG CHARLES A	INCIDENTALS	54.72
BERG CHARLES A	TAXABLE MEALS	10.00
BERG KELLY	PAYMENT FOR RECIP-NON TAX	243.50
BEYER JESSICA	MILEAGE	75.66
BEYER JESSICA	TAXABLE MEALS	20.00
BLASING RANDEL	ADVISORY COMM. PER DIEMS	35.00
BLATZ LAW OFFICE	ATTORNEY FEES	318.00
BLATZ LAW OFFICE	OTHER FEES	2.88
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	75811.83
BLUE EARTH COUNTY LIFE INS	ADDT'L LIFE INS WITHHELD	639.30
BLUE EARTH COUNTY LIFE INS	COUNTY SHARE HEALTH/LIFE	26.40
BLUE EARTH COUNTY LIFE INS	COUNTY SHARE HEALTH/LIFE	1390.00
BLUE EARTH COUNTY TAXPAYER SER	FEES FOR SERVICES	41.49
BLUE EARTH COUNTY TAXPAYER SER	MORTGAGE REGISTRY TAX PAY	253.00
BLUE EARTH COUNTY TAXPAYER SER	U.C.C. PAYABLE	10.50
BLUE EARTH-NIC HUMANE SOCIETY	COMMUNITY SUPPORT	850.00
BOB BARKER COMPANY INC.	EXPENDABLE EQUIPMENT	493.67
BOGENSCHUTZ ANTHONY G.	MA MEALS	87.02
BOGENSCHUTZ ANTHONY G.	MA PARKING	21.00
BOGENSCHUTZ ANTHONY G.	MA TRANSPORTATION	200.00
BOGENSCHUTZ PAUL C	ADVANCES - TRAVEL	375.00
BOLTON & MENK INC	CAPITAL ASSETS-BLD&IMP	2400.00
BOOKS GERALD W	TAXABLE MEALS	10.00
BOOTH TABITHA	CHILD CARE	540.68
BREMER LORNA	PAYMENT FOR RECIP-NON TAX	1315.09
BRETON MARIA O	MILEAGE	56.75
BROADWELL DONALD I	MILEAGE	174.60
BROADWELL DONALD I	TAXABLE MEALS	4.66
BROOKSTREET SECURITIES	ACCRUED INTEREST REC.	182444.76
BROOKSTREET SECURITIES	TREASURY NOTES	17666250.00
BROWN COUNTY AUDITOR-TREAS	CONTRACTED SERVICES	292.25
BROWN CTY EVALUATION CTR INC	OTHER FEES	4917.00
BRUENDER KIP E	BOARD MEMBER PER DIEMS	400.00
BRUENDER KIP E	MILEAGE	100.88
BRUENDER KIP E	TAXABLE MEALS	10.00
BURNETT CANDICE	CHILD CARE	449.00
C & S SUPPLY CO INC	EXPENDABLE EQUIPMENT	46.63
C & S SUPPLY CO INC	PROGRAM SUPPLIES	7.69
CAR INC	OTHER FEES - TAXABLE	45.00
CARE CORNER DAY CARE	CHILD CARE	15212.77
CARE CORNER DAY CARE	CHILD CARE ABSENT DAY	1292.40
CENTER POINT ENERGY	PAYMENT FOR RECIPIENT	150.00
CENTERPOINT ENERGY	PAYMENT FOR RECIPIENT	55.00
CENTRAL HIGH SCHOOL-ALC	CHILD CARE	187.11
CENTRAL HIGH SCHOOL-ALC	CHILD CARE ABSENT DAY	62.37
CITY OF MANKATO	CAPITAL ASSETS-BLD&IMP	239.65
CITY OF MANKATO	DETOX	488.46
CITY OF MANKATO	PAYMENT FOR RECIPIENT	30.00
CLAUSSEN PHILIP H	MEALS	22.25
CLAUSSEN PHILIP H	TAXABLE MEALS	7.00

CLEMENTS AUTO CO INC	EQUIPMENT-REPAIR/MAINT.	64.05
COMPUTER TECH SOLUTIONS INC	EXPENDABLE EQUIPMENT	63.90
COMPUTER TECH SOLUTIONS INC	OFFICE SUPPLIES	202.35
CONFERENCECALL.COM	CAPITAL ASSETS-PERS.PROP.	41.57
CONFIDENTIAL VENDOR	CHILD CARE	38.00
CONFIDENTIAL VENDOR	CHILD CARE	743.20
CONFIDENTIAL VENDOR	CHILD CARE-NON TAXABLE	1165.25
CONFIDENTIAL VENDOR	FEES FOR SERVICES	335.70
CONFIDENTIAL VENDOR	FEES FOR SERVICES	1421.12
CONFIDENTIAL VENDOR	MA MEALS	6.44
CONFIDENTIAL VENDOR	MA PARKING	6.50
CONFIDENTIAL VENDOR	MA PARKING	9.00
CONFIDENTIAL VENDOR	MA PARKING	20.00
CONFIDENTIAL VENDOR	MA TRANSPORTATION	29.60
CONFIDENTIAL VENDOR	MA TRANSPORTATION	32.00
CONFIDENTIAL VENDOR	MA TRANSPORTATION	132.00
CONFIDENTIAL VENDOR	MA TRANSPORTATION	147.00
CONFIDENTIAL VENDOR	MR WAIVER - NON TAXABLE	10.42
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	110.28
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	113.40
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	176.08
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	180.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	193.12
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	274.14
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	275.76
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	331.02
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	387.41
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	442.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	450.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	558.04
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	590.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	1000.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	1000.00
CORPORATE EXPRESS	CUSTODIAL SUPPLIES	314.09
CORPORATE EXPRESS	OFFICE SUPPLIES	114.78
CORPORATE EXPRESS	PROGRAM SUPPLIES	108.26
CORPORATE EXPRESS	PUBLIC HEALTH SUPPLIES	31.64
COURT ADMIN-BLUE EARTH COUNTY	FINES & FORFEITURES	253.00
COURT ADMIN-BLUE EARTH COUNTY	RIGHT-OF-WAY	5886969.00
COURT ADMIN-LE SUEUR COUNTY	ACCOUNTS PAYABLE	450.00
CRAGUN'S CONF CENTER	LODGING	533.00
CRYTEEL TRUCK EQUIPMENT INC	EQUIPMENT-REPAIR/MAINT.	87.60
CULLIGAN WATER CONDITIONING	CONTRACTED SERVICES	177.16
DAUFENBACH AMY J	MILEAGE	122.46
DAUFENBACH AMY J	TAXABLE MEALS	5.00
DAVIS BARB	AMHI FLEXIBLE FUNDS	273.37
DEFRIES BECKY	CHILD CARE	423.36
DEJONG IRENE A	CHILD CARE	34.13
DEJONG IRENE A	CHILD CARE ABSENT DAY	90.00
DEMERS VICKI FASNACHT	MR WAIVERED SERVICES	86.96
DEUTCHMON AARON	ADVISORY COMM. PER DIEMS	35.00
DEUTCHMON AARON	MILEAGE	9.70
DICKENSON LOWELL	MA TRANSPORTATION	9.68
DIGINEER INC	CAPITAL ASSETS-PERS.PROP.	1750.00

DOYLE MOLLY L	MEALS	8.86
DOYLE MOLLY L	MILEAGE	287.63
DOYLE MOLLY L	PROGRAM SUPPLIES	3.87
DOYLE MOLLY L	TAXABLE MEALS	7.84
DRESSLER LORAE W	MILEAGE	11.64
DRUMMER K./COUNTRY CARE CORNER	CHILD CARE	730.00
DUININCK BROS. INC.	CONTRACTED SERVICES	16150.80
ECODEEP	CAPITAL ASSETS-BLD&IMP	331.00
EDWARDS TIMOTHY T	TAXABLE MEALS	10.00
EHLERS DEAN H	MOD EXPENSES	32.10
EICHELBERGER TERESA M	MILEAGE	317.23
EMERY MELINDA J	MILEAGE	269.83
EMERY MELINDA J	TAXABLE MEALS	50.53
ENGLE MARIE	MA TRANSPORTATION	9.79
ERBERT & GERBERTS SUBS	AMHI FLEXIBLE FUNDS	88.88
ESCHELON TELECOM INC	EQUIPMENT-PURCHASED	5547.58
EVENSON GARY L	EQUIPMENT-REPAIR/MAINT.	17.06
EVENSON GARY L	MILEAGE	11.64
EVENSON GARY L	TAXABLE MEALS	10.00
EXPRESS SERVICES INC	MANPOWER SALARIES	5373.79
FARIBAULT COUNTY AUDITOR	CONTRACTED SERVICES	3472.32
FARIBAULT COUNTY SHERIFF	OTHER FEES	46.80
FARM PLAN	EQUIPMENT-REPAIR/MAINT.	39.75
FARMAMERICA	COMMUNITY SUPPORT	1100.00
FARNSWORTH MICHAEL M.D.	AMHI FLEXIBLE FUNDS	1476.06
FARNSWORTH MICHAEL M.D.	HEALTH, MEDICAL, PSYCHOLOG.	2029.60
FICHTNER SCOTT W	TAXABLE MEALS	10.00
FINANCE & COMMERCE	ADVERTISING	452.50
FISCHER & HOEHN ELECTRIC, INC.	ELECTRICAL REPAIR	89.25
FLY FISHERMAN	LIBRARY MATERIALS DONATED	17.95
FORSBERG ALAN T	LODGING	1252.78
FORSBERG ALAN T	MEALS	156.52
FORSBERG ALAN T	OTHER FEES	77.51
FORSBERG ALAN T	TAXABLE MEALS	42.74
FORSBERG ALAN T	TAXABLE VEHICLE ALLOWANCE	721.00
FOUR POINTS BY SHERATON MPLS	LODGING	205.94
FOUR POINTS BY SHERATON MPLS	MEALS	11.00
FREDERICK CARLA R	MILEAGE	29.82
FREE PRESS CO	ADVERTISING	1339.44
FREE PRESS CO	LEGAL PUBLICATIONS	33.08
FREE PRESS CO	PUBLICATIONS & BROCHURES	237.77
FREYBERG PETROLEUM SALES	EQUIPMENT-REPAIR/MAINT.	468.01
FREYBERG PETROLEUM SALES	OTHER MAINT SUPPLIES	1554.37
FULLER JENNIFER L	MILEAGE	61.65
FULLER JENNIFER L	PAYMENT FOR RECIP-NON TAX	111.20
G & S JANITORIAL	OTHER FEES - TAXABLE	704.51
GAFFER'S LAWN & SPORT INC	OTHER MAINT SUPPLIES	1300.50
GANSKE SANDRA L	CHILD CARE	475.65
GANSKE SANDRA L	CHILD CARE ABSENT DAY	45.30
GARY'S BODY SHOP INC.	INSURANCE DEDUCTIBLE	3722.89
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	170.38
GATLUAK MARY	PAYMENT FOR RECIP-NON TAX	205.10
GENERAL FUND	ACCOUNTS PAYABLE	61.86
GENERAL FUND	FEES FOR SERVICES	146.90

GERARD TREATMENT PROGRAMS	OHP - RULE 5	6423.51
GERHOLDT JAMES	OTHER FEES	20.00
GERHOLDT JAMES	OTHER FEES - TAXABLE	250.00
GILLUND ENTERPRISES	OTHER MAINT SUPPLIES	303.75
GLOBALSTAR USA	TELEPHONE	55.14
GOLDEN HEART CHILD CARE CENTER	CHILD CARE	1829.46
GOOD SHEPHERD LUTHERAN SCHOOL	CHILD CARE	51.12
GOVCONNECTION INC.	OFFICE SUPPLIES	110.42
GOVCONNECTION INC.	USE TAX PAYABLE	6.74-
GRACE CHRISTIAN SCHOOL/CC CTR	CHILD CARE	1153.13
GRAFE STACEY L	TAXABLE MEALS	6.95
GRANNIS MONICA	CHILD CARE	644.50
GREATER MN FAMILY SERVICES	DAY TREATMENT	6520.17
GUETSCHOW LINDA	PAYMENT FOR RECIP-NON TAX	596.80
GUNDERSON JESSICA	CHILD CARE	140.45
GUNNINK ELWIN	CONTRACTED SERVICES	160.00
GUNNINK ELWIN	MEALS	24.00
GUSE-PIERSKALLA JENNIFER L	MILEAGE	198.37
GUSE-PIERSKALLA JENNIFER L	OFFICE SUPPLIES	39.54
GUSE-PIERSKALLA JENNIFER L	OTHER FEES	6.25
GUSE-PIERSKALLA JENNIFER L	TAXABLE MEALS	20.00
GUSTAFSON ANN H	MILEAGE	267.25
GUSTAFSON ANN H	TAXABLE MEALS	31.00
HAAS JULIE A	CHILD CARE	1540.78
HAAS JULIE A	CHILD CARE ABSENT DAY	97.04
HAEDER KELLEY L	MILEAGE	112.79
HAEFNER AUTO SUPPLY INC	EQUIPMENT-REPAIR/MAINT.	6.08
HAEFNER AUTO SUPPLY INC	OTHER MAINT SUPPLIES	264.79
HALE MARY L	CHILD CARE	130.36
HALEY GERALD T	MEALS	23.00
HALEY GERALD T	MILEAGE	89.73
HALEY GERALD T	TAXABLE MEALS	17.54
HANDLOADER	LIBRARY MATERIALS DONATED	22.97
HAYES TIMOTHY P	TAXABLE MEALS	10.00
HEDBERG DANA E	TAXABLE MEALS	10.00
HEIDEMANN GLORIA J	MILEAGE	83.90
HENDRICK JENNY	CHILD CARE	234.00
HENDRICKS WANDA ARLENE	CHILD CARE	374.00
HENDRICKS WANDA ARLENE	CHILD CARE ABSENT DAY	45.00
HENRICHS KARLA A	MILEAGE	16.50
HENRICHS KARLA A	TAXABLE MEALS	7.34
HERMANSON DURWIN	PAYMENT FOR RECIP-NON TAX	88.00
HICKORYTECH	AMHI FLEXIBLE FUNDS	40.00
HICKORYTECH	TELEPHONE	1859.05
HILL PEGGY	CONTRACTED SERVICES	210.00
HILLYARD INC/HUTCHINSON	CUSTODIAL SUPPLIES	98.13
HOLIDAY INN DOWNTOWN	MEALS	20.06
HOLMSETH DEBRA J	CHILD CARE	4116.19
HOLMSETH DEBRA J	CHILD CARE ABSENT DAY	93.82
HOLTZ JULIE K	MILEAGE	111.12
HOLTZ JULIE K	TAXABLE MEALS	5.42
HUBER HEATHER	CHILD CARE	325.00
HUEPER JAY C	TAXABLE MEALS	14.74
I & S ENGINEERS, INC.	CAPITAL ASSETS-BLD&IMP	332.50

I & S ENGINEERS, INC.	CONTRACTED SERVICES	7041.50
I & S ENGINEERS, INC.	OTHER FEES	1910.00
IDENTITY GENETICS, INC	BLOOD TESTING FEES	300.00
IGNASZEWSKI NINA	PAYMENT FOR RECIP-NON TAX	31.78
IKON OFFICE SOLUTIONS	EQUIPMENT-REPAIR/MAINT.	215.82
IMMANUEL ST JOSEPH'S-MAYO HLTH	PAYMENT FOR RECIPIENT	479.52
IMMANUEL-ST JOSEPH'S HOSPITAL	DOCTOR FEES	442.60
INDEPENDENT PAINT & FLOORING	FACILITY-REPAIR/MAINT.	15.31
JACKSON PAMELA K	CHILD CARE	632.00
JAMA DAHIRA	CHILD CARE	1864.12
JETTER CLEAN INC	PLUMBING REPAIR	103.20
JOHNSON AGGREGATES	OTHER MAINT SUPPLIES	14058.29
JOHNSON CARLA	PAYMENT FOR RECIP-NON TAX	214.07
JOHNSON DONNA L	MILEAGE	27.67
JOHNSON DONNA L	TAXABLE MEALS	10.00
JOHNSON SARAH E	MILEAGE	138.71
JOHNSON SARAH E	TAXABLE MEALS	24.60
JONES SUSAN	MA MEALS	27.75
JONES SUSAN	MA PARKING	22.00
JONES SUSAN	MA TRANSPORTATION	160.00
JULIAR HEATHER LYNN	CHILD CARE	447.20
KATO CAB INC	PAYMENT FOR RECIPIENT	91.50
KATOLIGHT CORPORATION	CONTRACTED SERVICES	220.00
KENNEDY & KENNEDY ATTYS AT LAW	ATTORNEY FEES	330.00
KERNS ANNA M	CHILD CARE	452.31
KEY CITY ELECTRIC COMPANY INC	OTHER FEES	1395.00
KIRKSEY KRISTY	PAYMENT FOR RECIP-NON TAX	399.30
KLEIN BONNIE K	MILEAGE	19.40
KLIMESH LIZA	PAYMENT FOR RECIP-NON TAX	344.44
KM TELECOM	TELEPHONE	1.37
KNOBLICH BRYAN & RACHEL	PAYMENT FOR RECIP-NON TAX	114.92
KOHN LISA J	MILEAGE	92.17
KROSCH MICHAEL D	MILEAGE	106.70
KROSCH MICHAEL D	TAXABLE MEALS	9.12
KUSTOM SIGNALS INC	EQUIPMENT-REPAIR/MAINT.	314.83
KUSTOM SIGNALS INC	USE TAX PAYABLE	1.00-
KWASNIEWSKI SARAH	PAYMENT FOR RECIP-NON TAX	117.00
LAKE CRYSTAL TRIBUNE	ADVERTISING	240.40
LAKE GAS CO	CONSTRUCTION SUPPLIES	27.86
LAMBERT CHERYL L	MILEAGE	189.09
LAMM, NELSON & CICH TRUST ACCT	AMHI FLEXIBLE FUNDS	2000.00
LANDKAMER MARY C	TAXABLE MEALS	10.00
LAPOINT LARRY L	CONSTRUCTION SUPPLIES	9.72
LARSON PAMELA E	CHILD CARE	289.36
LARSON PAMELA E	CHILD CARE ABSENT DAY	77.76
LAWSON PRODUCTS INC	OTHER MAINT SUPPLIES	431.69
LAWSON PRODUCTS INC	USE TAX PAYABLE	26.35-
LEARNING OPPORTUNITIES INC	LIBRARY COLLECTION	216.54
LEIDER KARI J	MILEAGE	316.54
LEIDER KARI J	PAYMENT FOR RECIP-NON TAX	90.25
LEIDER KARI J	TAXABLE MEALS	21.83
LEIFERMAN TERESA J	CHILD CARE	1254.60
LEIFERMAN TERESA J	CHILD CARE ABSENT DAY	63.00
LEMBI CHRISTINA	CHILD CARE	1641.83

LEMBI CHRISTINA	CHILD CARE ABSENT DAY	196.29
LENZ STEVEN A	MILEAGE	9.70
LEO A HOFFMANN CENTER	OHP - RULE 5	7440.00
LEWIS NICOLE	FEES FOR SERVICES	125.00
LINDEMANN BARBARA J	PAYMENT FOR RECIPIENT	2256.15
LINDSAY SASH LLC	PAYMENT FOR RECIPIENT	917.00
LINES RANDI L	CHILD CARE	3021.97
LONNEMAN CARRIE R	CHILD CARE	276.00
LUNDQUIST JEAN M	MILEAGE	43.65
LUNDQUIST JEAN M	TAXABLE MEALS	20.00
LYONS LISA G	LODGING	209.40
LYONS LISA G	MEALS	46.00
LYONS LISA G	MILEAGE	82.46
M G E UPS SYSTEMS INC.	EQUIPMENT-PURCHASED	2001.53
MAAS MELISSA	PAYMENT FOR RECIP-NON TAX	171.42
MANDERFELD MARK J	MILEAGE	30.56
MANKATO APPLIANCE RECYCLING	OTHER FEES	189.00
MANKATO FORD INC.	EQUIPMENT-REPAIR/MAINT.	7516.06
MANKATO IMPLEMENT INC.	EQUIPMENT-REPAIR/MAINT.	55.62
MANKATO IMPLEMENT INC.	USE TAX PAYABLE	3.40-
MANKATO OIL & TIRE COMPANY INC	EQUIPMENT-REPAIR/MAINT.	1230.31
MAPLETON HARDWARE	OTHER MAINT SUPPLIES	14.36
MARCO BUSINESS PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	3.84
MARQUETTE ROSEMARY	CHILD CARE	203.85
MARQUETTE ROSEMARY	CHILD CARE ABSENT DAY	22.65
MARSHALL CAVENDISH CORPORATION	LIBRARY COLLECTION	119.70
MATT'S RESTAURANT & CATERING	MEALS	43.05
MAURER MICHAEL	ADVANCES - TRAVEL	375.00
MAYO CLINIC	MA LODGING	600.00
MCCARTHY LAURA	CHILD CARE	952.36
MCCORMICK ELIZABETH L	MILEAGE	4.61
MCCORMICK ELIZABETH L	TAXABLE MEALS	16.54
MCCOY DENNIS J	OTHER FEES - TAXABLE	9.00
MCCOY DENNIS J	TAXABLE MEALS	20.00
MCCOY DENNIS J	TAXABLE VEHICLE ALLOWANCE	700.00
MCDERMOTT PATRICK	TAXABLE MEALS	7.15
MCGOWAN WATER CONDITIONING INC	CONTRACTED SERVICES	155.49
MCGOWAN WATER CONDITIONING INC	WATER/SEWER	88.84
MCHRMA	MEMBERSHIP DUES	50.00
MCLAUGHLIN JESSICA A	MEALS	15.00
MCLAUGHLIN JESSICA A	MILEAGE	196.94
MCLAUGHLIN JESSICA A	PROGRAM SUPPLIES	6.52
MCLAUGHLIN JESSICA A	TAXABLE MEALS	22.50
MCLAUGHLIN THOMAS C	TAXABLE MEALS	10.00
MCLEOD TREATMENT PROGRAMS INC	OHP - RULE 8	2722.06
MEIER JANET I	CHILD CARE	271.00
METTLER KEVIN D	MILEAGE	22.80
METTLER KEVIN D	PROGRAM SUPPLIES	100.00
MEYER ROBERT W	MEALS	16.25
MEYER ROBERT W	MILEAGE	134.39
MEYER ROBERT W	TAXABLE MEALS	10.00
MICHALKE CASSI	PAYMENT FOR RECIP-NON TAX	211.56
MIDWEST WELFARE FRAUD INVEST	CONTRACTED H.S. SERVICES	4659.38
MIDWEST WELFARE FRAUD INVEST	OTHER FEES - TAXABLE	239.62

MIELKE SHERRILEE L	MILEAGE	77.60
MII LIFE INC	ACCOUNTS PAYABLE	11919.77
MIKOLAI LUCY	MILEAGE	68.39
MILLER ALYSSA	CHILD CARE	194.51
MILLER'S MODERN GARAGE	AMHI FLEXIBLE FUNDS	524.66
MILOW JOSHUA W	MEALS	23.00
MILOW JOSHUA W	MILEAGE	13.10
MILOW JOSHUA W	TAXABLE MEALS	16.00
MINNESOTA ELEVATOR INC	CONTRACTED SERVICES	885.37
MINNESOTA LEGAL REGISTER	LIBRARY COLLECTION	80.00
MINNESOTA SHREDDING LLC	CONTRACTED SERVICES	322.00
MN DEPT OF PUBLIC SAFETY	REGISTRATION FEES	190.00
MN DEPT OF TRANSPORTATION	REGISTRATION FEES	150.00
MN DNR	REVENUE COLLECTED/OTHERS	2922.50
MN STATE AUDITOR	PUBLIC EXAMINER FEES	3367.62
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	112110.92
MN VIEWERS ASSOCIATION	MEMBERSHIP DUES	125.00
MONROE PAMELA J	INCIDENTALS	10.00
MONROE PAMELA J	MILEAGE	83.42
MONROE PAMELA J	TAXABLE MEALS	10.00
MOTOR TREND	LIBRARY COLLECTION	10.00
MRCI-MANKATO	TPL - MEDICAIDE	173.84
MSSA	MEMBERSHIP DUES	350.00
MSSA	REGISTRATION FEES	1500.00
MUELLER ELLEN	CHILD CARE	504.62
MUELLER ELLEN	CHILD CARE ABSENT DAY	48.52
MUELLERLEILE DAVID G	GASOLINE/DIESEL/FUELS	56.00
MUELLERLEILE DAVID G	LODGING	48.47
MUELLERLEILE DAVID G	MEALS	63.20
MUELLERLEILE DAVID G	TAXABLE MEALS	47.10
MVTL INC	CONTRACTED SERVICES	36.00
NAPA AUTO PARTS - MANKATO	EQUIPMENT-REPAIR/MAINT.	32.34
NELSON SUSAN M	MILEAGE	134.87
NEUBERT MILLWORK CO	INSURANCE DEDUCTIBLE	264.70
NEW ULM PUBLIC LIBRARY	MATERIAL REPLACEMENT FINE	30.00
NEWMAN MARY	CHILD CARE	644.63
NORTHWEST GAS COMPANY	GAS/FUELS - BUILDING	1791.58
NORTHWEST TITLE & ESCROW	REFUNDS	20.00
NORTON MALAYNA	MR WAIVERED SERVICES	35.00
NUSS TRUCK GROUP INC	OTHER MAINT SUPPLIES	478.72
O'CONNOR PATRICIA M	TAXABLE MEALS	10.00
OLSON LORI B	CHILD CARE	2370.88
OLSON LORI B	CHILD CARE ABSENT DAY	87.04
OLSON MARLENE	ADVISORY COMM. PER DIEMS	35.00
OLSON SIGNE	ADVISORY COMM. PER DIEMS	35.00
OLSON SIGNE	MILEAGE	2.43
ON TIME SUPPLIES	EXPENDABLE EQUIPMENT	60.89
ON TIME SUPPLIES	USE TAX PAYABLE	3.72-
ORCHID CELLMARK	BLOOD TESTING FEES	240.00
PAAPE COMPANIES INC	BUILDING-IMPROVEMENTS	1000.00
PAGLIAIS PIZZA	MEALS	79.63
PAGLIAIS PIZZA	PAYMENT FOR RECIPIENT	47.51
PALMER SARA J	CHILD CARE	455.71
PARAGON PRINTING & MAILING INC	OFFICE SUPPLIES	2036.93

PARAGON PRINTING & MAILING INC	PROGRAM SUPPLIES	45.35
PARAGON PRINTING & MAILING INC	PUBLIC HEALTH SUPPLIES	2.02
PARAGON PRINTING & MAILING INC	USE TAX PAYABLE	30.67-
PARTNERS FOR AFFORDABLE HOUSIN	RENTAL ASSISTANCE	496.00
PAULSEN ARCHITECT DESIGN INC	CAPITAL ASSETS-BLD&IMP	224120.21
PETERSEN JEANETTE	MA MEALS	15.33
PETERSEN JEANETTE	MA PARKING	45.25
PETERSEN JEANETTE	MA TRANSPORTATION	132.80
PETERSEN JEANETTE	PAYMENT FOR RECIP-NON TAX	399.00
PETERSEN JOANNA	FOSTER PARENT TRAINING	159.72
PETERSEN JOANNA	MEALS	8.00
PETERSEN JOANNA	MILEAGE	166.53
PETERSON BRAD	TAXABLE MEALS	10.00
PETERSON JOSLYN M	ADVANCES - TRAVEL	375.00
PETERSON KELLY K	MILEAGE	178.00
PETERSON MARY A	CHILD CARE	249.15
PETERSON MARY A	CHILD CARE ABSENT DAY	271.80
PETROSKE-ATKINSON JEANNE	CONTRACTED SERVICES	500.00
PIERRE ANNIE	ADVISORY COMM. PER DIEMS	40.00
PIERRE ANNIE	MILEAGE	24.25
PIKE JANE	MILEAGE	16.49
PLAHN STEPHANIE	MR WAIVERED SERVICES	266.25
POSTMASTER	POSTAGE	400.00
POWERS ROZANNE	CHILD CARE	404.16
PRACHAR DAVID	CAPITAL ASSETS-BLD&IMP	3449.48
PRECISION SHOOTING INC	LIBRARY MATERIALS DONATED	37.00
PURVIS WILLIS L	TAXABLE MEALS	10.00
QWEST DEX	TELEPHONE	195.91
RAPKING SHERRY	MILEAGE	256.58
RAPKING SHERRY	TAXABLE MEALS	5.86
READERS DIGEST	LIBRARY COLLECTION	24.98
RECORDED BOOKS LLC	LIBRARY COLLECTION	161.79
RED FEATHER PAPER CO	CUSTODIAL SUPPLIES	59.21
RED FEATHER PAPER CO	OTHER MAINT SUPPLIES	138.93
REEDSTROM PATRICIA	MILEAGE	34.45
REEDSTROM PATRICIA	PROGRAM SUPPLIES	16.97
REINHART SHILOY M	LIBRARY COLLECTION	42.49
RELIANCE TELEPHONE INC	TELEPHONE	4.40
REM HEARTLAND INC	SILS	921.51
RENVILLE COUNTY SHERIFF'S DEPT	OTHER FEES	30.00
REYNOLDS WELDING	OTHER MAINT SUPPLIES	114.00
RICHARDSON CATHERINE	CHILD CARE	624.88
RICK STEPHEN R	INCIDENTALS	8.00
RICK STEPHEN R	MILEAGE	43.65
RISINGSUNG WIL	MR WAIVERED SERVICES	300.80
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	193.39
RIVER VALLEY TRUCK CENTERS	EQUIPMENT-REPAIR/MAINT.	1996.82
RIVER VALLEY TRUCK CENTERS	OTHER MAINT SUPPLIES	326.76
RIVERS CHAR	CHILD CARE	203.68
ROBERTS LANCE	ADVISORY COMM. PER DIEMS	75.00
ROBERTS LANCE	MILEAGE	78.09
ROBERTS LANCE	OTHER FEES	40.00
ROCKMOUNT RESEARCH & ALLOYS	OTHER MAINT SUPPLIES	272.21
RODGERS TOM	REGISTRATION FEES	375.00

ROE JESSICA J	MILEAGE	55.31
ROE TINA JO	CHILD CARE	460.00
ROEHM ALBERT W	MILEAGE	87.98
ROEHM ALBERT W	PROGRAM SUPPLIES	48.06
ROISEN JULIE	TAXABLE VEHICLE ALLOWANCE	721.00
ROSATI ANDREA	PAYMENT FOR RECIP-NON TAX	150.42
ROSENGREN MANDY	CHILD CARE	446.00
ROSENGREN MANDY	CHILD CARE ABSENT DAY	46.00
RS EDEN	PAYMENT FOR RECIPIENT	170.10
SAM CHANRA & BOOTH TABITHA	PAYMENT FOR RECIP-NON TAX	76.46
SANDMANN CATHERINE A	MILEAGE	135.80
SAVAGE CAROL	CHILD CARE	435.00
SCHEELS - RIVER HILLS MALL	UNIFORM ALLOWANCE	299.99
SCHROEDER MARY	EXPENDABLE SOFTWARE	31.90
SCHROEDER MARY	USE TAX PAYABLE	1.95-
SCHROEDER MICHELE L	MILEAGE	188.18
SEBCO BOOKS	LIBRARY COLLECTION	291.97
SEYS LU ANNE	CHILD CARE	209.00
SEYS LU ANNE	CHILD CARE ABSENT DAY	19.00
SHEPPARD JODI K	CHILD CARE	770.18
SHEPPARD JODI K	CHILD CARE ABSENT DAY	79.14
SHERIFF OF FREEBORN COUNTY	OTHER FEES	10.00
SHERIFF OF NICOLLET COUNTY	OTHER FEES	80.00
SHERIFF OF WATONWAN COUNTY	OTHER FEES	40.00
SHINEWAY JANITORIAL INC	CONTRACTED SERVICES	7803.76
SHORTALL CHRISTINA M	CHILD CARE	570.69
SHORTALL CHRISTINA M	CHILD CARE ABSENT DAY	105.21
SIMONETTE KEITH M	MEALS	35.00
SIMONETTE KEITH M	TAXABLE MEALS	98.00
SLADE-KAMATCHUS JULIE	CHILD CARE	130.13
SMITHS MILL IMPLEMENT INC	EQUIPMENT-REPAIR/MAINT.	223.91
SOBEL HYDIE	AMHI FLEXIBLE FUNDS	389.11
SOFTWARE HOUSE INTERNAT'L INC.	EQUIPMENT-PURCHASED	598.53
SOP MAUREEN R	MILEAGE	29.60
SOP MAUREEN R	TAXABLE MEALS	10.15
SOUTH CENTRAL SERV COOPERATIVE	ROOMS FEE	80.00
SOUTHERN MINNESOTA ADVOCATES	MEMBERSHIP DUES	150.00
SOUTHERN MN CONSTRUCTION INC	OTHER FEES	68.00
SPEEDWAY SUPERAMERICA LLC	GASOLINE/DIESEL/FUELS	40.67
SPITZNER DOROTHY A	MEALS	25.00
SPITZNER DOROTHY A	MILEAGE	100.88
SPLINTER AUDREY E	MA TRANSPORTATION	27.65
SPLINTER AUDREY E	MILEAGE	147.96
SPRINT	TELEPHONE	497.09
SPS COMPANIES INC/GLOBE	PLUMBING REPAIR	334.63
SPS COMPANIES INC/GLOBE	USE TAX PAYABLE	3.57-
ST CLAIR CITY OF	WATER/SEWER	104.10
ST JOHN'S LUTHERAN DAY CARE	CHILD CARE	565.00
STALBERGER MICHAEL J	MILEAGE	23.77
STATE OF MINNESOTA	CAPITAL ASSETS-BLD&IMP	95.86
STEINBACH BETH	CHILD CARE	510.21
STEINBACH BETH	CHILD CARE ABSENT DAY	110.80
STERICYCLE INC	CONTRACTED SERVICES	153.36
STEVENS DARA L	MILEAGE	124.16

STEVENS DARA L	TAXABLE MEALS	8.00
STRAND MATTHEW	PAYMENT FOR RECIP-NON TAX	175.38
STREICHER'S	UNIFORM ALLOWANCE	606.82
STYNDL JOSEPH W	MOD EXPENSES	116.41
SUPPLYNET	EXPENDABLE EQUIPMENT	302.28
SUPPLYNET	USE TAX PAYABLE	18.45-
SW MN HOUSING PARTNERSHIP INC	PAYMENT FOR RECIPIENT	12317.00
TEAL RESOURCE MANAGEMENT INC	OTHER ADMIN. COSTS	71362.19
TECHNICAL SOLUTIONS INC.	CAPITAL ASSETS-PERS.PROP.	2700.00
TECHNICAL SOLUTIONS INC.	EQUIPMENT-PURCHASED	781.79
TERRELL JERRY	CONTRACTED SERVICES	160.00
TERRELL JERRY	MEALS	24.00
THIELGES DAN & HEATHER	RENTAL ASSISTANCE	100.00
THOMAS CATHY	CHILD CARE	627.00
THOMAS CATHY	CHILD CARE ABSENT DAY	132.00
THOMPSON BARBARA	FOSTER PARENT TRAINING	29.95
THOMPSON BONI	CHILD CARE	163.82
THOMPSON BONI	CHILD CARE ABSENT DAY	97.20
TIETZ NICOLE	PAYMENT FOR RECIP-NON TAX	149.25
TRACTOR SUPPLY COMPANY	CONSTRUCTION - OTHER	44.29
TRACTOR SUPPLY COMPANY	EQUIPMENT-REPAIR/MAINT.	112.85
TRAXLER DOUGLAS A	MILEAGE	467.54
TREAS OF BEAUFORD TWP	OTHER FEES	6906.93
TREAS OF BUTTERNUT VALLEY TWP	OTHER FEES	6000.26
TREAS OF CAMBRIA TWP	OTHER FEES	3697.40
TREAS OF CERESCO TWP	OTHER FEES	5866.56
TREAS OF DANVILLE TWP	OTHER FEES	7361.79
TREAS OF DECORIA TWP	OTHER FEES	12720.05
TREAS OF GARDEN CITY TWP	OTHER FEES	9783.77
TREAS OF JAMESTOWN TWP	OTHER FEES	7015.82
TREAS OF JUDSON TWP	OTHER FEES	9081.05
TREAS OF LERAY TWP	OTHER FEES	11901.00
TREAS OF LIME TWP	OTHER FEES	13077.45
TREAS OF LINCOLN TWP	OTHER FEES	5478.49
TREAS OF LYRA TWP	OTHER FEES	9067.73
TREAS OF MANKATO TOWNSHIP	OTHER FEES	20996.92
TREAS OF MAPLETON TWP	OTHER FEES	8465.59
TREAS OF MCPHERSON TWP	OTHER FEES	10848.34
TREAS OF MEDO TWP	OTHER FEES	8766.89
TREAS OF PLEASANT MOUND TWP	OTHER FEES	7863.14
TREAS OF RAPIDAN TWP	OTHER FEES	15358.41
TREAS OF SHELBY TWP	OTHER FEES	7848.85
TREAS OF SOUTH BEND TWP	OTHER FEES	17496.21
TREAS OF STERLING TWP	OTHER FEES	7375.00
TREAS OF VERNON CENTER TWP	OTHER FEES	7115.35
TREASURER STATE OF MINNESOTA	BLOOD TESTING FEES	40.00
TRINITY DCC - KIDS COME FIRST	CHILD CARE	189.60
TSCHOHL JO	PAYMENT FOR RECIP-NON TAX	266.41
TSCHOHL JO	RENTAL ASSISTANCE	172.00
UNIFORMS UNLIMITED INC	UNIFORM ALLOWANCE	190.70
UNITED BUILDING CENTERS	CUSTODIAL SUPPLIES	10.98
UNITED BUILDING CENTERS	OTHER MAINT SUPPLIES	200.79
UNITED PARCEL SERVICE	CENTRAL POSTAGE	373.55
UNITED RENTALS HIGHWAY TECH.	REGISTRATION FEES	69.90

UNIVERSITY OF MINNESOTA	REGISTRATION FEES	80.00
US BANK TRUST NATIONAL ASSOC	BOND FISCAL CHARGES	431.25
US HIGHWAY 14 PARTNERSHIP	MEMBERSHIP DUES	1500.00
VENTURE COMPUTER SYSTEMS	EQUIPMENT-PURCHASED	214.07
VERNON CENTER LUMBER	OTHER MAINT SUPPLIES	664.65
VINE INC	MA MEALS	20.08
VINE INC	MA PARKING	10.00
VINE INC	MA TRANSPORTATION	3256.80
VINE INC	PAYMENT FOR RECIPIENT	4666.40
VOYAGEUR WEB	CONTRACTED SERVICES	1020.00
WALDER LINDSEY A	LODGING	94.61
WALDER LINDSEY A	MEALS	13.00
WALDER LINDSEY A	MILEAGE	100.88
WALGREEN'S	AMHI FLEXIBLE FUNDS	70.99
WALKER RANDY	ADVANCES - TRAVEL	99.00
WALKER RANDY	MILEAGE	12.61
WANGSNESS SARA L	MILEAGE	36.86
WANGSNESS SARA L	REGISTRATION FEES	15.00
WANGSNESS SARA L	TAXABLE MEALS	10.00
WASTE MGMT OF SOUTHERN MINN MA	PAYMENT FOR RECIPIENT	285.00
WATONWAN COUNTY AUDITOR	CONTRACTED SERVICES	10710.29
WERSAL JEFF	EXPENDABLE EQUIPMENT	16.73
WEST GROUP	LIBRARY COLLECTION	99.31
WEST GROUP	OFFICE SUPPLIES	1557.03
WESTPHAL MYRTLE	ADVISORY COMM. PER DIEMS	35.00
WESTPHAL MYRTLE	MILEAGE	16.49
WIEDERHOEFT HEATHER	CHILD CARE-NON TAXABLE	679.25
WIEDERHOEFT TRACI	MR WAIVERED SERVICES	157.50
WILLIAMS STEEL & HARDWARE	OTHER MAINT SUPPLIES	50.41
WOLKE SHANNON	CHILD CARE	464.70
WOLLE SUSAN	PAYMENT FOR RECIP-NON TAX	178.32
WORLD FOR TOTS & SCHOLARS DCC	CHILD CARE	1827.14
WORLD FOR TOTS & SCHOLARS DCC	CHILD CARE ABSENT DAY	252.40
WORTEL KATHLEEN M	BOARD MEMBER PER DIEMS	775.00
WORTEL KATHLEEN M	INCIDENTALS	9.95
WORTEL KATHLEEN M	MILEAGE	430.20
WORTEL KATHLEEN M	REGISTRATION FEES	125.00
WORTEL KATHLEEN M	TAXABLE MEALS	10.00
WRIGHT TIMOTHY J	MA MEALS	13.04
WRIGHT TIMOTHY J	MA TRANSPORTATION	266.75
WRIGHT TIMOTHY J	MILEAGE	472.84
WRIGHT TIMOTHY J	TAXABLE MEALS	12.84
XCEL ENERGY	ELECTRICITY	14604.41
XCEL ENERGY	PAYMENT FOR RECIPIENT	295.73
XCEL ENERGY	RENTAL ASSISTANCE	45.44
YEE JANET	PAYMENT FOR RECIP-NON TAX	49.12
YMCA	PAYMENT FOR RECIPIENT	15.00
ZEP MFG CO INC	OTHER MAINT SUPPLIES	225.32
ZIEGLER BIANCA J	MEALS	24.88
ZIEGLER BIANCA J	MILEAGE	124.65
ZIEGLER INC	EQUIPMENT-REPAIR/MAINT.	364.40
ZIEGLER MICHELLE [SHELLY]	CHILD CARE	254.00
ZIEMKE PATTI L	TAXABLE MEALS	10.00
ZUEHLKE MARY H	CHILD CARE	726.78

ZUEHLKE MARY H	CHILD CARE ABSENT DAY	69.57
	GRAND TOTAL	\$ 24,802,280.20

Bills for the Week of February 19-23,2007

A PLUS SECURITY INC	CONTRACTED SERVICES	211.40
ACES	CHILD CARE	612.11
ACES	CHILD CARE ABSENT DAY	6.89
ACS GOVERNMT INFO SERV INC.	OTHER FEES	334.31
ADMINISTRATIVE SERVICES	A.S. REIMBURSEMENT	6378.25
ADMINISTRATIVE SERVICES	A.S. REIMBURSEMENT	88684.57
ADMINISTRATIVE SERVICES	GENERAL INSURANCE	743.09
ADMINISTRATIVE SERVICES	GENERAL INSURANCE	42221.81
ADMINISTRATIVE SERVICES	POSTAGE	499.38
ADMINISTRATIVE SERVICES	POSTAGE	11672.90
ADVANCED PRACTICE PROFESSIONAL	AMHI FLEXIBLE FUNDS	686.46
AER INVESTIGATIONS INC	CONTRACTED SERVICES	290.00
AER INVESTIGATIONS INC	MILEAGE	268.70
AFFORDABLE TOWING	EQUIPMENT-REPAIR/MAINT.	286.49
AFFORDABLE TOWING	PAYMENT FOR RECIPIENT	50.00
AFFORDABLE TOWING	USE TAX PAYABLE	17.49-
ALLEN REBECCA A	CHILD CARE	204.62
ALLEN ROBERT	PAYMENT FOR RECIP-NON TAX	93.50
ALLIANT ENERGY	ELECTRICITY	76.00
ALONZO JOSE	RENTAL ASSISTANCE	628.00
ALPHA WIRELESS COMMUNICATIONS	EQUIPMENT-REPAIR/MAINT.	50.00
AMERICAN SOLUTIONS FOR BUSINES	POSTAGE	13500.00
AMERIPRIDE LINEN/APPAREL SERV	CUSTODIAL SUPPLIES	1565.98
ANDERSON APRIL	RENTAL ASSISTANCE	200.00
ANDERSON-CRANE RUBBER COMPANY	OTHER MAINT SUPPLIES	304.12
ANSWER 24	TELEPHONE	38.18
APPRAISAL INSTITUTE	LIBRARY COLLECTION	625.00
ARNDT IVALUE L	PAYMENT FOR RECIPIENT	100.00
ATWOOD PROPERTY MANAGEMENT INC	RENTAL ASSISTANCE	500.00
ATWOOD REALTY INC	RENTAL ASSISTANCE	225.00
AUGUSTIN PROPERTIES	RENTAL ASSISTANCE	1155.00
AUTO VALUE	EXPENDABLE EQUIPMENT	2.49
A'VIANDS LLC	BOARD OF PRISONER FEES	4128.31
B E CO HOSPITALIZATION FUND	COUNTY SHARE HEALTH/LIFE	3827.93
B E CO HOSPITALIZATION FUND	COUNTY SHARE HEALTH/LIFE	267346.80
BABU UMA JAGDISH	CHILD CARE	255.95
BAER GERTRUDE	MR WAIVERED SERVICES	798.00
BAKER & TAYLOR ENTERTAINMENT	LIBRARY COLLECTION	58.44
BAKER & TAYLOR INC.	LIBRARY COLLECTION	61.85
BAKKE ANGELA	CHILD CARE	649.12
BAKKE ANGELA	CHILD CARE ABSENT DAY	76.52
BARTNESS PROPERTY'S	RENTAL ASSISTANCE	1189.00
BASTIAN ANGELA	AMHI FLEXIBLE FUNDS	1640.00
BASTIAN ANGELA	HEALTH, MEDICAL, PSYCHOLOG.	328.00
BAUER GEORGE J	ACCOUNTS PAYABLE	1011.17
BEITO GORDEN	ADVISORY COMM. PER DIEMS	35.00
BENJAMIN MONICA	CHILD CARE	237.20
BENSON CARRIE LEE	PAYMENT FOR RECIP-NON TAX	58.43
BERGEMANN BETTY	ADVISORY COMM. PER DIEMS	35.00
BERGEMANN BETTY	MILEAGE	23.77

BERNDT SCOTT	RENTAL ASSISTANCE	545.00
BEST WESTERN KELLY INN	LODGING	402.28
BEST WESTERN NORMANDY INN	LODGING	201.40
BIEHN JENNY	MA MEALS	5.42
BIEHN JENNY	MA PARKING	8.00
BLOOMBERG L.P.	OTHER FEES	7160.79
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	223908.86
BLUE CROSS/BLUE SHIELD	PAYMENT FOR RECIPIENT	238.50
BLUE EARTH CO HUMAN SERVICES	DOCTOR FEES	1268.00
BLUE EARTH CO HUMAN SERVICES	PROGRAM ADMIN. REIMB.	1543.75
BLUE EARTH COUNTY PARKS DEPT	CONTRACTED SERVICES	1968.76
BLUE EARTH COUNTY TAXPAYER SER	FEES FOR SERVICES	3.00
BLUE EARTH COUNTY TAXPAYER SER	FEES FOR SERVICES	114.00
BLUE EARTH COUNTY TAXPAYER SER	U.C.C. PAYABLE	21.00
BOB BARKER COMPANY INC.	EXPENDABLE EQUIPMENT	144.39
BOB BARKER COMPANY INC.	USE TAX PAYABLE	8.81-
BOLTON & MENK INC	CAPITAL ASSETS-BLD&IMP	190.00
BORN CRYSTAL	CHILD CARE	370.36
BORN CRYSTAL	CHILD CARE ABSENT DAY	93.82
BORNEKE EVA	ADVISORY COMM. PER DIEMS	35.00
BORNEKE EVA	MILEAGE	1.46
BOTAN HALIMO	CHILD CARE	763.24
BP	GASOLINE/DIESEL/FUELS	203.07
BRANDT RENITA K	CHILD CARE	223.67
BRANDT RENITA K	CHILD CARE ABSENT DAY	74.43
BROWN COUNTY AUDITOR-TREAS	FEES FOR SERVICES	30.00
BROWN CTY EVALUATION CTR INC	OTHER FEES	1192.00
BUCKHOLTZ HEATH	PAYMENT FOR RECIP-NON TAX	215.08
BURGESS DEBBORAH K	CHILD CARE	286.30
BURGESS HEIDI	PAYMENT FOR RECIP-NON TAX	220.44
BURKE CHRIS	PAYMENT FOR RECIP-NON TAX	93.50
CARE CORNER DAY CARE	CHILD CARE	1422.99
CARE CORNER DAY CARE	CHILD CARE ABSENT DAY	104.94
CAREER TRACK	TRAINING	299.00
CELLULAR ONE	TELEPHONE	23.46
CENTER POINT ENERGY	GAS/FUELS - BUILDING	3565.30
CENTERPOINT ENERGY	GAS/FUELS - BUILDING	21985.20
CERNER PHYSICIAN PRACTICE INC	EQUIPMENT-REPAIR/MAINT.	618.00
CHARTER COMMUNICATIONS CO	OTHER FEES	48.53
CHILDRENS HOUSE	CHILD CARE	4210.95
CHILDRENS HOUSE	CHILD CARE ABSENT DAY	645.70
CIHAK CINDY LOU	CHILD CARE	244.44
CITY OF MANKATO	AMHI FLEXIBLE FUNDS	500.00
CITY OF MANKATO	CONTRACTED SERVICES	9573.93
CITY OF MANKATO	PAYMENT FOR RECIPIENT	208.86
CITY OF NORTH MANKATO	CONTRACTED SERVICES	1870.00
CONFIDENTIAL VENDOR	CHILD CARE	242.60
CONFIDENTIAL VENDOR	CHILD CARE	275.61
CONFIDENTIAL VENDOR	CHILD CARE	864.76
CONFIDENTIAL VENDOR	CHILD CARE ABSENT DAY	24.26
CONFIDENTIAL VENDOR	CHILD CARE ABSENT DAY	54.48
CONFIDENTIAL VENDOR	CHILD CARE-NON TAXABLE	320.00
CONFIDENTIAL VENDOR	EQUIPMENT-REPAIR/MAINT.	276.95
CONFIDENTIAL VENDOR	MA MEALS	9.07

CORPORATE EXPRESS	PROGRAM SUPPLIES	132.61
CORPORATE EXPRESS	PUBLIC HEALTH SUPPLIES	40.36
COURT ADMIN-DAKOTA COUNTY	OTHER FEES	20.00
COURT ADMIN-WASECA COUNTY	ACCOUNTS PAYABLE	700.00
CRYSTEEL TRUCK EQUIPMENT INC	EQUIPMENT-REPAIR/MAINT.	255.70
CULLIGAN WATER CONDITIONING	OTHER FEES	5.48
CULLIGAN WATER CONDITIONING	PUBLIC HEALTH SUPPLIES	22.07
D.A. DAVIDSON	ACCRUED INTEREST REC.	32579.42
D.A. DAVIDSON	TREASURY NOTES	2972343.75
DIRECT SUPPLY INC	PAYMENT FOR RECIPIENT	40.51
DISPLAYS 2 GO	EXPENDABLE EQUIPMENT	161.60
DISPLAYS 2 GO	USE TAX PAYABLE	9.86-
DISTRICT 77 COMMUNITY SERVICES	PAYMENT FOR RECIPIENT	29.00
DM STAMPS & SPECIALITIES, INC.	OFFICE SUPPLIES	47.87
EDUCATIONAL RESOURCES INC.	EXPENDABLE SOFTWARE	25.00
ELMORE ACADEMY	OHP - CORRECTION FACILITY	3360.00
ELMORE ACADEMY	OTHER FEES	336.00
ELSEN ROBERT J	MR WAIVERED SERVICES	288.00
ELVIN SAFETY SUPPLY INC	OTHER FEES	1015.00
EPPEN AMANDA	PROGRAM SUPPLIES	6.72
EXPRESS SERVICES INC	MANPOWER SALARIES	4023.62
FAMILY FOCUS INC	RULE 4 - ADMIN FEE	781.52
FAMILY FOCUS R&J WILLENBRING	OHP - RULE 1	1803.90
FARNSWORTH MICHAEL M.D.	AMHI FLEXIBLE FUNDS	1476.03
FARNSWORTH MICHAEL M.D.	HEALTH, MEDICAL, PSYCHOLOG.	1845.06
FISCHER & HOEHN ELECTRIC, INC.	ELECTRICAL REPAIR	423.33
FITTERER SANDRA	ADVISORY COMM. PER DIEMS	35.00
FITTERER SANDRA	MILEAGE	3.88
FLOWERS BRANDY	PAYMENT FOR RECIP-NON TAX	196.70
FORLITI SANDY	CHILD CARE	409.94
FORLITI SANDY	CHILD CARE ABSENT DAY	86.52
FRANK MADDEN & ASSOCIATES	CONTRACTED SERVICES	21.60
FREDERICK EDWARD	PAYMENT FOR RECIP-NON TAX	93.50
FREDERICK TRICIA	MEALS	17.00
FREDERICK TRICIA	MILEAGE	101.16
FREE PRESS CO	CAPITAL ASSETS-BLD&IMP	259.93
FREE PRESS CO	PUBLICATIONS & BROCHURES	132.32
FREEMAN	OTHER FEES	94.00
FREIDERICH SANDRA M	CHILD CARE	137.00
GAG MIKE	RENTAL ASSISTANCE	65.11
GATCHELL IMAGING PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	106.22
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	751.82
GATCHELL IMAGING PRODUCTS INC	PROGRAM SUPPLIES	117.14
GATCHELL IMAGING PRODUCTS INC	PUBLIC HEALTH SUPPLIES	111.81
GEISTHARDT MELISSA	CHILD CARE	200.00
GENERAL FUND	ACCOUNTS PAYABLE	200.00
GENERAL FUND	OFFICE SUPPLIES	81.18
GENERAL FUND	OTHER FEES	9017.84
GENERAL FUND	PROGRAM SUPPLIES	7.38
GENERAL FUND	PROGRAM SUPPLIES	14.76
GENERAL FUND	PUBLIC HEALTH SUPPLIES	103.32
GERRINGS CAR WASH	EQUIPMENT-REPAIR/MAINT.	57.51
GERRINGS CAR WASH	EXPENDABLE EQUIPMENT	6.39
GINKGO & LOON LLC	RENTAL ASSISTANCE	513.00

GLAMM DONALD	ADVISORY COMM. PER DIEMS	35.00
GLAMM DONALD	MILEAGE	10.67
GLENWOOD CEMETERY	PAYMENT FOR RECIP-NONREIM	1350.00
GRABOW TERESA/MIKE	CHILD CARE	1014.62
GRABOW TERESA/MIKE	CHILD CARE ABSENT DAY	64.50
GRABOW TERESA/MIKE	PAYMENT FOR RECIP-NON TAX	3000.00
GREENCARE	CONTRACTED SERVICES	2641.98
HABILITATIVE SERVICES INC	SILS	2566.40
HANSEN RICHARD	PAYMENT FOR RECIP-NON TAX	93.50
HANSEN SANITATION INC	WATER/SEWER	23.40
HANSON CHARLES	OTHER SALARY/COMPENSATION	33.34
HARRISON DWIGHT	RENTAL ASSISTANCE	532.00
HARRY MEYERING CTR INC-SILS	SILS	6539.74
HEISE SUSAN	PAYMENT FOR RECIP-NON TAX	93.50
HEMPSTEAD VERA	PAYMENT FOR RECIP-NON TAX	62.86
HENNEGAR EUGENE	PAYMENT FOR RECIP-NON TAX	93.50
HICKORYTECH	OTHER FEES	57.87
HICKORYTECH	TELEPHONE	468.70
HICKORYTECH	TELEPHONE	5913.75
HIGHWAY 14 PARTNERSHIP	MEMBERSHIP DUES	1500.00
HILLYARD INC/HUTCHINSON	CUSTODIAL SUPPLIES	36.37
HIMMER JODI L & MARK A	FEES FOR SERVICES	10.00
HOHENSTEIN SUE	MA TRANSPORTATION	20.80
HOLIDAY CREDIT OFFICE	EQUIPMENT-REPAIR/MAINT.	36.22
HOOGENDYK OTTO	RENTAL ASSISTANCE	822.00
HOPKINS BRIAN R & LISA L	FEES FOR SERVICES	10.00
HOPKINS BRIAN R & LISA L	MA LODGING	148.69
HOPKINS BRIAN R & LISA L	MA PARKING	43.00
HOPKINS BRIAN R & LISA L	MA TRANSPORTATION	102.60
HOPKINS BRIAN R & LISA L	PAYMENT FOR RECIP-NON TAX	100.88
HSBC BUSINESS SOLUTIONS	OFFICE SUPPLIES	98.45
HUGHES LUCAS	PAYMENT FOR RECIP-NON TAX	93.50
HUIRAS STACEY	MR WAIVERED SERVICES	337.50
HYTJAN SUE	ADVISORY COMM. PER DIEMS	35.00
HY-VEE	MEALS	14.38
HY-VEE	OFFICE SUPPLIES	129.18
HY-VEE	OTHER FEES	16.00
HY-VEE	OTHER FEES	35.46
HY-VEE	PAYMENT FOR RECIPIENT	140.64
HY-VEE	PROGRAM SUPPLIES	465.47
HY-VEE	PUBLIC HEALTH SUPPLIES	36.77
HY-VEE	USE TAX PAYABLE	0.07-
IKON OFFICE SOLUTIONS	PHOTOCOPY & DUPLICATING	472.13
IMAGE WATCHES INC	OTHER FEES	171.25
IMAGE WATCHES INC	USE TAX PAYABLE	10.45-
IMMANUEL-ST JOSEPH'S HOSPITAL	DOCTOR FEES	95.00
INNOVATIVE OFFICE SOLUTIONS	OFFICE SUPPLIES	115.29
INNOVATIVE OFFICE SOLUTIONS	USE TAX PAYABLE	7.04-
IRON MOUNTAIN STORAGE	OTHER FEES	74.95
ISEBRAND LINDA KAY	ADVISORY COMM. PER DIEMS	35.00
J & R ENTERPRISES INC	OFFICE SUPPLIES	163.84
JACOBS JULIE	CHILD CARE	312.46
JAHNZ DELORES	CHILD CARE	1060.12
JAVENS MECHANICAL CONTRACT INC	OTHER MAINT SUPPLIES	67.96

JESUS LOVES ME LEARNING CENTER	CHILD CARE	655.80
JOCK NYABUONY	CHILD CARE	513.75
JOHNSON CLARISSA	PAYMENT FOR RECIP-NON TAX	226.27
JOHNSON CONTROLS	CONTRACTED SERVICES	4727.59
JULIAR JENNIFER	CHILD CARE	385.50
KALIS HELEN	CHILD CARE	1660.25
KALIS HELEN	CHILD CARE ABSENT DAY	85.29
KANSTRUP KRISTIAN	CHILD CARE	374.73
KANSTRUP KRISTIAN	CHILD CARE ABSENT DAY	151.06
KATO CAB INC	AMHI FLEXIBLE FUNDS	276.30
KEIM MELINDA	PAYMENT FOR RECIP-NON TAX	154.73
KEMSKE OSWALD	OFFICE SUPPLIES	136.32
KLASEUS DONALD	PAYMENT FOR RECIP-NON TAX	93.50
KORTTE GEORGE	PAYMENT FOR RECIP-NON TAX	93.50
KROEBER CHERYL	ADVISORY COMM. PER DIEMS	35.00
KROEBER KEVIN JOSEPH	ADVISORY COMM. PER DIEMS	35.00
KUBITZ EDUCATIONAL SERVICES	LIBRARY COLLECTION	625.00
KUEHL PATRICIA LYNN	CHILD CARE	865.31
KWIK TRIP INC	GASOLINE/DIESEL/FUELS	103.58
LACHMILLER LYNN	PAYMENT FOR RECIPIENT	40.00
LAKE CRYSTAL TRIBUNE	OTHER FEES	40.00
LAKE REGION TIMES	ADVERTISING	126.00
LAMM, NELSON, CICH	DEED TAX PAYABLE	1.65
LAMM, NELSON, CICH	FEES FOR SERVICES	4.50
LAMM, NELSON, CICH	FEES FOR SERVICES	109.50
LAMM, NELSON, CICH	U.C.C. PAYABLE	64.00
LANDMARK PARTNERS PARTNERSHIP	FACILITY-RENTAL/LEASE	3390.05
LEARNING OPPORTUNITIES INC	LIBRARY COLLECTION	261.03
LEDFORD REBECCA	PAYMENT FOR RECIP-NON TAX	90.64
LEHRKE PEGGY	RENTAL ASSISTANCE	994.00
LEMBI CHRISTINA	CHILD CARE	190.73
LINES RANDI L	PAYMENT FOR RECIPIENT	120.32
LITTLE STARS EARLY LRN CENTER	CHILD CARE	6490.60
LITTLE STARS EARLY LRN CENTER	CHILD CARE ABSENT DAY	1584.45
LJP ENTERPRISES OF ST PETER	EARTHEN MATERIALS/SOILS	246.85
LJP ENTERPRISES OF ST PETER	OTHER FEES	250.00
LJP ENTERPRISES OF ST PETER	WATER/SEWER	135.87
LONNEMAN CARRIE R	CHILD CARE	388.00
LOWE JULIE M	CHILD CARE	644.26
LYNCH YVON	CHILD CARE	745.95
LYNCH YVON	CHILD CARE ABSENT DAY	23.00
M G E UPS SYSTEMS INC.	BUILDING-IMPROVEMENTS	2647.00
MACKENZIE & GUSTAFSON LTD	FEES FOR SERVICES	5.00
MACKRILL DENISE	CHILD CARE	341.76
MAGGIES CAFE	MEALS	52.64
MANKATO AREA LAH/BNP'S	PAYMENT FOR RECIPIENT	5000.00
MANKATO CITY HALL WATER DEPT	WATER/SEWER	1448.60
MANKATO CLINIC LTD	CONTRACTED SERVICES	4540.00
MANKATO MORTUARY	PAYMENT FOR RECIP-NONREIM	3682.62
MANKATO OIL & TIRE COMPANY INC	EQUIPMENT-REPAIR/MAINT.	25.56
MANPOWER INC	CONTRACTED H.S. SERVICES	1649.20
MAPLE RIVER MESSENGER	ADVERTISING	180.00
MAPLE RIVER MESSENGER	LEGAL PUBLICATIONS	77.18
MARCO BUSINESS PRODUCTS INC	OFFICE SUPPLIES	74.76

MARCO BUSINESS PRODUCTS INC	USE TAX PAYABLE	4.56-
MARLOW RICHARD K/KIM RICHARD H	PAYMENT FOR RECIPIENT	68.65
MARQUETTE ROSEMARY	CHILD CARE	593.40
MARSHALL CAVENDISH CORPORATION	LIBRARY COLLECTION	150.93
MAYO CLINIC	MA LODGING	150.00
MAYO CLINIC	MA MEALS	68.00
MCCROSSAN BOYS RANCH INC	OHP - RULE 8	3488.43
MCGEE M B MD	MEDICAL EXAMINER FEES	400.00
MCGUIRE DEBBY	CHILD CARE	268.80
MCGUIRE DEBBY	CHILD CARE ABSENT DAY	19.20
MCKNIGHT FOUNDATION	REGISTRATION FEES	40.00
MEISTER JAMIE	PAYMENT FOR RECIP-NON TAX	93.50
MELCHIOR JANICE	PAYMENT FOR RECIP-NON TAX	93.50
MENARDS INC	EQUIPMENT-REPAIR/MAINT.	30.01
MFSC	OTHER FEES	75.00
MIDWEST MONITORING & SUR INC	EQUIPMENT-RENTAL/LEASE	3164.50
MIDWEST WIRELESS COMM/LLC	OTHER MAINT SUPPLIES	31.94
MIDWEST WIRELESS COMM/LLC	TELEPHONE	2677.25
MII LIFE INC	ACCOUNTS PAYABLE	13552.65
MILLER JILL	CHILD CARE	544.19
MINNESOTA DEPT OF HEALTH	CAPITAL ASSETS-BLD&IMP	150.00
MINNESOTA HUMAN SERVICES	DAMAGE DEPOSITS PAYABLE	300.00
MINNESOTA HUMAN SERVICES	FEES FOR SERVICES	46.00
MINNESOTA HUMAN SERVICES	OVERPAYMENT REIMBURSEMENT	434.59
MINNESOTA LEGAL REGISTER	LIBRARY COLLECTION	55.00
MINNESOTA SHREDDING LLC	CONTRACTED SERVICES	162.00
MINNESOTA'S BOOKSTORE	LIBRARY COLLECTION	1065.00
MN CRIME PREVENTION ASSN	MEMBERSHIP DUES	40.00
MN DEPT OF HEALTH WIC PROGRAM	WIC	813.00
MN DEPT OF HUMAN SERVICES-MEC2	CHILD CARE-NON TAXABLE	3051.00
MN DEPT OF LABOR & INDUSTRY	CAPITAL ASSETS-BLD&IMP	11198.88
MN DEPT OF REVENUE	MISCELLANEOUS WITHHOLDING	298.76
MN DNR	REVENUE COLLECTED/OTHERS	1891.50
MN NCPERS LIFE INSURANCE	COUNTY SHARE HEALTH/LIFE	16.00
MN POLLUTION CONTROL AGENCY	CAPITAL ASSETS-BLD&IMP	240.00
MN STATE BAR ASSOCIATION	LIBRARY COLLECTION	84.88
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	108011.73
MOHR JESSICA L	CHILD CARE	208.78
MT EVEREST ENTERPRISES INC	EQUIPMENT-REPAIR/MAINT.	29.84
MT EVEREST ENTERPRISES INC	GASOLINE/DIESEL/FUELS	42.00
MUNYE REHEMA	PAYMENT FOR RECIP-NON TAX	204.54
MVAC/WGT	PAYMENT FOR RECIPIENT	250.87
MWPC	ACCOUNTS PAYABLE	340.00
NEAR LINDA	MR WAIVERED SERVICES	327.20
NEGAARD MICHELLE	FEES FOR SERVICES	20.00
NEW ULM QUARTZITE QUARRIES INC	EARTHEN MATERIALS/SOILS	522.84
NICOLLET CO PUBLIC WORKS DEPT	OTHER FEES	35.87
NORTH HOMES INC	OHP - RULE 5	4808.75
NOVA HOUSE	AMHI FLEXIBLE FUNDS	6112.33
NYC DEPT HLTH & MENTAL HYGIENE	PROGRAM SUPPLIES	15.00
OFFICE DEPOT	OFFICE SUPPLIES	61.97
OLIVO DENISE	PAYMENT FOR RECIP-NON TAX	93.50
OLSON SIGNE	ADVISORY COMM. PER DIEMS	15.00
OLSON SIGNE	MILEAGE	0.97

OMAR MARIAN Y	CHILD CARE	707.99
ONEY CAROL	PAYMENT FOR RECIP-NON TAX	93.50
ONEY GARY	PAYMENT FOR RECIP-NON TAX	93.50
PAGE	PAYMENT FOR RECIPIENT	225.00
PALMER ERICA	CHILD CARE	529.90
PAPER DIRECT INC	PROGRAM SUPPLIES	89.39
PAPER DIRECT INC	USE TAX PAYABLE	5.46-
PAPER PLUS	OFFICE SUPPLIES	308.32
PARAGON PRINTING & MAILING INC	OFFICE SUPPLIES	51.76
PARAGON PRINTING & MAILING INC	PROGRAM SUPPLIES	43.77
PARAGON PRINTING & MAILING INC	PUBLIC HEALTH SUPPLIES	14.59
PARAGON PRINTING & MAILING INC	PUBLIC HEALTH SUPPLIES	611.28
PARTNERS FOR AFFORDABLE HOUSIN	RENTAL ASSISTANCE	4151.00
PASCHALL LINDA	PAYMENT FOR RECIP-NON TAX	93.50
PHOENIX GROUP HOMES INC	OHP - CORRECTION FACILITY	2220.68
PHYSICIAN SALES & SERVICE	PUBLIC HEALTH SUPPLIES	675.44
PIONEER PRESS	LIBRARY COLLECTION	208.00
PIONEER SNACKS INC	PAYMENT FOR RECIPIENT	324.00
PITNEY-BOWES INC	EQUIPMENT-REPAIR/MAINT.	48.00
PLAHN STEPHANIE	PAYMENT FOR RECIPIENT	475.00
PLUNKETT'S PEST CONTROL	PAYMENT FOR RECIPIENT	264.83
POEHLER MARIAN	CHILD CARE	374.37
PRAIRIE LAKES YOUTH PROG [S]	OHP - CORRECTION FACILITY	11289.00
QUILL CORP	OFFICE SUPPLIES	85.16
QUILL CORP	PROGRAM SUPPLIES	1369.51
R & R TIRE	PAYMENT FOR RECIPIENT	53.25
R & R TIRE	USE TAX PAYABLE	3.25-
RAMSEY COUNTY	MEDICAL EXAMINER FEES	1200.00
RECORDED BOOKS LLC	LIBRARY COLLECTION	263.25
RED FEATHER PAPER CO	CUSTODIAL SUPPLIES	668.68
REGION 6 LPHA	MEMBERSHIP DUES	75.00
REGIONS HOSPITAL	MEDICAL EXAMINER FEES	188.00
REICHARD COURTNEY	MR WAIVERED SERVICES	590.00
REYNOLDS WELDING	OTHER MAINT SUPPLIES	47.54
RICARDEZ CONSUELO	PAYMENT FOR RECIP-NON TAX	349.96
RIEK NYAWECH	CHILD CARE	278.00
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	20.07
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	101.51
RIVER VALLEY TRUCK CENTERS	EQUIPMENT-REPAIR/MAINT.	17.62
RIVERBEND CTR FOR ENTERPRISES	CONTRACTED SERVICES	26250.00
RIVERS CHAR	CHILD CARE	100.00
ROAD AND BRIDGE FUND	CONTRACTED SERVICES	2437.00
ROAD AND BRIDGE FUND	EQUIPMENT-RENTAL/LEASE	112.50
ROAD AND BRIDGE FUND	FACILITY-RENTAL/LEASE	3600.00
ROAD AND BRIDGE FUND	GASOLINE/DIESEL/FUELS	6174.94
ROAD AND BRIDGE FUND	OFFICE SUPPLIES	50.00
ROLLING OAKS PARTNERSHIP	RENTAL ASSISTANCE	780.00
ROURKE PUBLISHING GROUP	LIBRARY COLLECTION	1254.82
SALLSTROM JENNA	PAYMENT FOR RECIP-NON TAX	215.64
SANDON NADENE	PAYMENT FOR RECIP-NON TAX	93.50
SAPP JODI	ADVISORY COMM. PER DIEMS	35.00
SCHOCK RYAN	PAYMENT FOR RECIP-NON TAX	81.91
SEJBA MARCIE	MILEAGE	79.57
SELLNER MARTY	CONTRACTED SERVICES	450.00

SHERIFF OF PINE COUNTY	OTHER FEES	35.00
SHERIFF OF RAMSEY COUNTY	OTHER FEES	45.52
SHOOTING SPORTS USA	LIBRARY MATERIALS DONATED	9.95
SIDWELL COMPANY	CONTRACTED SERVICES	8875.00
SMILES INC	SILS	1880.57
SMITHS MILL IMPLEMENT INC	EQUIPMENT-REPAIR/MAINT.	387.96
SNYDER'S DRUG STORES INC #50	DRUGS & MEDICINE	1739.29
SOCIAL SECURITY ADMINISTRATION	FEES FOR SERVICES	98.66
SORENSEN NANCY	CHILD CARE	148.30
SOUTH CENTRAL COLLEGE	REGISTRATION FEES	140.80
SS PETER & PAUL'S CATHOLIC CH	FACILITY-RENTAL/LEASE	715.00
ST CLOUD STATE UNIVERSITY	LIBRARY COLLECTION	375.00
STAAB ASHLEY	MISCELLANEOUS WITHHOLDING	55.55
STATE TREASURER	U.C.C. PAYABLE	11560.50
STENGEL TRACY	CHILD CARE	348.16
STENGEL TRACY	CHILD CARE ABSENT DAY	63.00
STERICYCLE INC	OTHER FEES - TAXABLE	21.42
STUEDEMANN KIMBERLY K	PAYMENT FOR RECIP-NON TAX	353.60
STURM MICHELLE L	MA TRANSPORTATION	36.40
SYP-CORPORATE OFFICE	RULE 4 - ADMIN FEE	977.12
SYP-ST CLOUD GROUP HOME	OHP - RULE 8	3150.84
TAYLOR CORPORATION	PAYMENT FOR RECIP-NON TAX	311.42
TEAL RESOURCE MANAGEMENT INC	OTHER FEES	332.08
TEMPLIN MARY	PAYMENT FOR RECIP-NON TAX	93.50
TEXACO SHELL	EQUIPMENT-REPAIR/MAINT.	20.33
TEXACO SHELL	GASOLINE/DIESEL/FUELS	391.70
THE CHILD'S WORLD	LIBRARY COLLECTION	1733.00
THOMPSON DAWN	MR WAIVERED SERVICES	1300.00
TIETEMA JACQUALYN	CHILD CARE	161.84
TODD COUNTY SHERIFF'S OFFICE	OTHER FEES	37.38
TOOL SALES CO	OTHER MAINT SUPPLIES	36.21
TOPPERS PLUS INC	EQUIPMENT-REPAIR/MAINT.	394.05
TRACY HEATHER	PAYMENT FOR RECIP-NON TAX	342.18
TRAN TRI	PAYMENT FOR RECIP-NON TAX	93.50
TREAS OF EAGLE LAKE	REVENUE COLLECTED/OTHERS	416.28
TREAS OF MANKATO CITY	REVENUE COLLECTED/OTHERS	78432.37
TREAS OF MANKATO TOWNSHIP	REVENUE COLLECTED/OTHERS	375.72
TREAS OF VERNON CENTER CITY	REVENUE COLLECTED/OTHERS	240.32
TREASURER STATE OF MINNESOTA	BLOOD TESTING FEES	98.00
TSCHOHL JO	RENTAL ASSISTANCE	298.00
U.S. ENGRAVERS INC	OFFICE SUPPLIES	53.25
ULWELLING AMY	PAYMENT FOR RECIPIENT	620.00
UNIVERSITY OF MN EXTENSION OFF	PROGRAM SUPPLIES	36.74
UNIVERSITY OF MN EXTENSION OFF	USE TAX PAYABLE	2.24-
UNIVERSITY OF ST THOMAS	TUITION/EDUCATION EXPENSE	1347.14
URBAN JAMES	PAYMENT FOR RECIP-NON TAX	93.50
USSET & WEINGARDEN	FEES FOR SERVICES	45.20
VANGUARD APPRAISALS INC	CONTRACTED SERVICES	420.00
VENTURE COMPUTER SYSTEMS	EQUIPMENT-PURCHASED	2141.79
VICTORINO JENNIFER	PAYMENT FOR RECIP-NON TAX	93.50
VILLAGE RANCH INC/COUNTRY HOME	OHP - CORRECTION FACILITY	2201.00
VILLAGE RANCH INC-TIER I	OHP - CORRECTION FACILITY	864.00
VINE INC	CONTRACTED SERVICES	192.00
VOLK BECKY	PAYMENT FOR RECIP-NON TAX	362.74

WAL-MART STORES INC	RENTAL ASSISTANCE	200.00
WALTERS JAY	ADVISORY COMM. PER DIEMS	35.00
WALTERS JAY	MILEAGE	12.61
WASTE MANAGEMENT	WATER/SEWER	1687.45
WASTE MGMT OF SOUTHERN MINN MA	WATER/SEWER	304.04
WATTS MARY A	ADVISORY COMM. PER DIEMS	35.00
WATTS MARY A	MILEAGE	1.46
WATTS SARAH	ADVISORY COMM. PER DIEMS	35.00
WATTS SARAH	MILEAGE	2.43
WELLNER AUTO CLINIC INC	PAYMENT FOR RECIPIENT	199.54
WELLS FARGO BANK NA	WELLS FARGO TRUST	5000000.00
WEST GROUP	LIBRARY COLLECTION	1374.13
WESTMAN FREIGHTLINER INC	EQUIPMENT-REPAIR/MAINT.	82.81
WESTMAN FREIGHTLINER INC	USE TAX PAYABLE	5.05-
WHOLESALE TIRE MANKATO	PAYMENT FOR RECIPIENT	287.58
WIEWECK DANIEL	RENTAL ASSISTANCE	506.00
WILLIAMS VEE MG	ADVISORY COMM. PER DIEMS	35.00
WILLIAMS VEE MG	MILEAGE	3.40
WINCH WANDA	ADVISORY COMM. PER DIEMS	35.00
WOLTERS LARRY K	MR WAIVERED SERVICES	900.00
WORLD FOR TOTS & SCHOLARS DCC	CHILD CARE	5614.10
WORLD FOR TOTS & SCHOLARS DCC	CHILD CARE ABSENT DAY	111.30
WYNN QUWANA	PAYMENT FOR RECIP-NON TAX	66.00
XCEL ENERGY	ELECTRICITY	202.79
XCEL ENERGY	PAYMENT FOR RECIPIENT	59.70
XCEL ENERGY	PAYMENT FOR RECIP-NON TAX	48.00
XCEL ENERGY	RENTAL ASSISTANCE	20.26
ZAHL EQUIPMENT SERVICE INC	OTHER FEES - TAXABLE	161.30
ZEP MFG CO INC	CUSTODIAL SUPPLIES	136.50
ZIEGLER INC	EQUIPMENT-REPAIR/MAINT.	1788.92
	GRAND TOTAL	\$ 9,248,633.12

The motion carried. 2007-061

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

Lateral transfer of Kurt Konz from 911 Dispatcher (B23) to Custody Officer (B23) with no change in salary effective March 4, 2007. This is a position previously held by William Davis. Board authorized replacement on January 23, 2007. (Sheriff)

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

Authorization to initiate recruitment for an Administrative Secretary (B23). (Human Service)

Authorization to initiate recruitment for a Waste & Recycling Specialist – Solid Waste (C41). (Environmental Services)

Authorization to initiate recruitment for a Land Use Specialist – Enforcement (C41). (Environmental Services)

Resignation of Daniel Peterson, 911 Dispatcher (part time) (B23) effective February 22, 2007. (Sheriff)

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

Increase of hours for Tennelle Pongratz from part time 911 Dispatcher (B23) to full time 911 Dispatcher (B23) with no change in salary effective February 27, 2007. This is a position previously held by Steve Schmiedeberg. Board authorized replacement on December 7, 2006. (Sheriff)

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

Consider approval of recommended Band/Grade Adjustment.

Employment of Amy Lindsay, Social Worker (Child Protection Specialist) (C42) with a starting salary of \$19.09 per hour effective February 21, 2007. This is new position authorized by the Board on January 23, 2007. (Human Service)

The motion carried. 2007-062 (Adjust Budgets Accordingly)

Commissioner Landkamer moved and Commissioner McLaughlin seconded the motion to approve the Regional Household Hazardous Waste program funding agreement. The motion carried. 2007-063

Commissioner Landkamer moved and Commissioner McLaughlin seconded the motion to appoint Ms. Judy Arzdorf to the Recycling Education Committee effective immediately through December 31, 2009. The motion carried. 2007-064

Commissioner Wortel moved and Commissioner Landkamer seconded the motion to approve the Justice Center Subdivision Improvement agreement with the City of Mankato, Blue Earth County, and Mr. Ted Wolfe. The motion carried. 2007-065

Commissioner McLaughlin moved and Commissioner Landkamer seconded the motion to approve an agreement with Mr. Ted Wolfe assigning responsibilities between Blue Earth

County, and Mr. Wolfe in relation to the Justice Center Subdivision Improvement agreement.

The motion carried. 2007-066

Commissioner Landkamer moved and Commissioner Purvis seconded the motion to accept the following low bids for the Justice Center, Bid Package One:

CATEGORY	CONTRACTOR	BID AMOUNT
Site Work/Utilities	Holtmeier Construction, Inc.	\$914,295.00
Asphalt/Bituminous/Curb	Southern MN Construction Co., Inc.	\$644,246.05
Structural Steel	Duluth Steel Fabricators, Inc.	\$73,082.00
Concrete	Robert W. Carlstrom Co., Inc.	\$1,245,000.00
Precast Concrete	Wells Concrete Products Co.	\$4,447,201.00
Total:		\$7,323,824.05

The motion carried. 2007-067

PLANNING AND ZONING

Mr. Veryl Morrell, Zoning Administrator, presented the following items to the Board.

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

RESOLUTION GRANTING AN AFTER THE FACT CONDITIONAL USE PERMIT AUTHORIZING A SHORELAND ALTERATION INVOLVING EXCAVATION OF MORE THAN 10 CUBIC YARDS OF MATERIAL WITHIN A BLUFF IMPACT ZONE IN THE SOUTHWEST 1/4 OF THE NORTHWEST 1/4, SECTION 02, LERAY TOWNSHIP. SAID PROPERTY IS LOCATED IN THE RURAL RESIDENTIAL AND SHORELAND ZONED DISTRICTS

WHEREAS, Matthew Malterer, owner of the following real estate in the County of Blue Earth, Minnesota, to wit:

Lake View Heights Lot 9 Section 02 Township 108 N Range 25 W.

has applied for a Conditional Use Permit to authorize a shoreland alteration involving excavation of more than 10 cubic yards of material within a bluff impact zone and is located in a Shoreland and Rural Residential Zoned Districts; and

WHEREAS, the Planning Agency of the County has completed a review of the application and made a report pertaining to said request (PC 02-07), a copy of said report has been presented to the County Board; and

WHEREAS, the Planning Commission of the County on the 7th day of February, 2007 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 the excavation conforms with the county land use plan.
2. The demonstrated need for the excavation.
3. That the project has not impacted the water quality of the county.
4. That the project has not adversely increase the quantity of water runoff.
5. That soil conditions have accommodated the project.
6. That the project did not create a potential pollution hazard.
7. That adequate utilities, access roads, drainage and other necessary facilities have been or are being provided.
8. (Not Applicable) That adequate measures have been or will be taken to provide sufficient off-street parking and loading space to serve the continued use.
9. (Not Applicable) That facilities are provided to eliminate any traffic congestion or traffic hazard which may result from the continued use.
10. That the project was not injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted.
11. 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.

12. (Not Applicable) That adequate measures have been or will be taken to prevent or control offensive odor, fumes, dust, noise and vibration, so that none of these will constitute a nuisance, and to control lighted signs and other lights in such a manner that no disturbance to neighboring properties will result.
13. (Not Applicable) That the density of proposed residential development is not greater than the density of the surrounding neighborhood or not greater than the density indicated by the applicable zoning district.
14. (Not Applicable) That the intensity of proposed commercial or industrial development is not greater than the intensity of the surrounding uses or not greater than the intensity characteristic of the applicable zoning district.
15. (Not Applicable) 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.

NOW THEREFORE BE IT RESOLVED, by the Blue Earth County Board of Commissioners, that the request for a Conditional Use Permit, to authorize a shoreland alteration involving excavation of more than 10 cubic yards of material within a bluff impact zone located in a Shoreland and Rural Residential Zoned Districts, contingent upon the following condition:

1. Consult with Blue Earth County Planning and Zoning Staff prior to the commencement of any future projects.

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

The motion carried. 2007-068

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

RESOLUTION APPROVING REGISTERED LAND SURVEY NO. 160, WHICH WAS DRAFTED TO CORRECT AN ERROR IN THE LEGAL DESCRIPTION FOR THE GARDEN CITY SCHOOL LOCATED IN THE VILLAGE OF GARDEN CITY IN GARDEN CITY TOWNSHIP.

WHEREAS, Roxanne Brandts and Daniel Wingert dba 22 LLC, owners of the following real estate in the County of Blue Earth to wit:

As defined on the Plat of RLS# 160;

are requesting plat approval for RLS # 160, a Registered Land Survey correcting the legal description of the Garden City School; and,

WHEREAS, the Planning Agency of the County has completed a review of the application and made a report pertaining to said request (PC 03-07), a copy of said report has been presented to the County Board; and,

WHEREAS, Registered Land Survey #160 does not conflict with the Land Use Plan. This RLS will serve to address the remaining issues with the property. Approval of the RLS is required because the land included in Tracts A and B is Torrens property. RLS #160 has been reviewed and approved by the Blue Earth County Examiner of Titles and the Blue Earth County Recorder; and,

WHEREAS, the Planning Commission of the County on the 7th Day of February, 2007, 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 03-07, and,

WHEREAS, the Blue Earth County Board of Commissioners finds:

1. That the proposed RLS conforms with the County Land Use Plan.
2. That the proposed RLS will not degrade the water quality of the County.
3. That the proposed RLS will not adversely increase the quantity of water runoff.
4. That soil conditions are adequate to accommodate the proposed RLS.
5. That the proposed RLS 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 proposed RLS 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 proposed RLS 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 request to approve Registered Land Survey #160 is hereby **granted** contingent upon the following:

1. The Registered Land Survey must be recorded within one year of approval by the Blue Earth County Board of Commissioners.
2. Construction permits will be issued following recordation of RLS #160 and the corrected Board Resolution.

Registered Land Survey #160 shall become effective immediately upon its passage and without publication.

The motion carried. 2007-069

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

RESOLUTION APPROVING THE PRELIMINARY AND FINAL PLAT OF SCENIC MEADOWS, A THREE LOT RESIDENTIAL SUBDIVISION LOCATED IN THE RURAL RESIDENCE DISTRICT IN THE NE 1/4 OF THE NE 1/4, SECTION 16, DECORIA TOWNSHIP.

WHEREAS, Kevin and Dana Kollos, owners of the following real estate in the County of Blue Earth to wit:

As defined on the Plat of Scenic Meadows;

are requesting Preliminary and Final Plat approval for a three lot residential subdivision to be known and recorded as Scenic Meadows; and,

WHEREAS, the Planning Agency of the County has completed a review of the application and made a report pertaining to said request (PC 04-07), a copy of said report has been presented to the County Board; and,

WHEREAS, the plat of Scenic Meadows does not conflict with the Land Use Plan. Single-family dwellings are a permitted use in the Rural Residential Zoned District; and,

WHEREAS, the Planning Commission of the County on the 7th Day of February, 2007, 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 04-07, and,

WHEREAS, the Blue Earth County Board of Commissioners finds:

1. That the proposed subdivision conforms with the County Land Use Plan.
2. That the proposed subdivision will not degrade the water quality of the County.
3. That the proposed subdivision will not adversely increase the quantity of water runoff.
4. That soil conditions are adequate to accommodate the proposed subdivision.
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 proposed subdivision will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted.

8. That the proposed subdivision 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 Rural Residential Zoning District.

NOW THEREFORE BE IT RESOLVED, by the Blue Earth County Board of Commissioners, that the request to approve the final plat of Scenic Meadows is hereby **granted** contingent upon the following:

1. The Final Plat of Scenic Meadows must be recorded within one year of the date of approval by the Blue Earth County Board of Commissioners.
2. Parkland dedication fees will be paid pursuant to the requirements of the Blue Earth County Code of Ordinances prior to recordation of Scenic Meadows.
3. Covenants, if proposed, will be recorded with the Final Plat.
4. Construction and septic permits will be obtained prior to commencement of construction activities.
5. All agricultural drainage tile within the building envelope, of Lots 1 and 2, Block 1 (with the exception of the tile under the drain field areas) is to be removed before a building permit is issued.
6. An ingress-egress easement across the front of Lot 1, Block 1 will be recorded prior to, or concurrent with, the recordation of the final plat of Scenic Meadows.

The final plat of Scenic Meadows shall become effective immediately upon it's passage and without publication.

The motion carried. 2007-070

MCIT

Mr. Bob Geode, Account Executive, and Robyn Sykes, Executive Director, presented information on MCIT services and provided the annual member report for Blue Earth County.

HUMAN SERVICES

Mr. Bob Meyer, Human Services Director, Mr. Phil Claussen, Assistant Human Services Director, and Ms. Mary Ann Watts, Advisory Committee.

Commissioner Wortel moved and Commissioner Landkamer seconded the motion to approve the following Human Services items:

Midwest Wireless Civic Center

An agreement with the Midwest Wireless Civic Center to use space at the Civic Center for the SCCBI stakeholder meeting on February 14, 2007.

Minnesota Department of Health - Tobacco Prevention Grant

A grant agreement with the Minnesota Department of Health - Tobacco Prevention and Control Office to provide screening services to determine tobacco use by clients in the WIC, Child & Teen Checkup, and Maternal Child Health Programs. The grant is in the amount of \$1,000.00 and covers the period from February 1, 2007, through June 29, 2007.

The motion carried. 2007-071

PUBLIC WORKS

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

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

Blue Earth County Board Resolution Authority to Acquire Right of Way for the CSAH 20/TH 60 Intersection Improvement Project

Whereas, the CSAH 20/TH 60 Intersection Improvement Project was identified in the recently completed Federal Safety Audit Program; and

Whereas, the project will improve safety by providing for left turns using an existing bridge under TH 60 and construction of a new west bound ramp on to TH 60; and

Whereas, this is a cooperative project with MnDot and the City of Lake Crystal and Lake Crystal School District have provided letters of support for the project; now

Therefore be it resolved, the County Engineer and County Attorney are authorized to acquire right of way for the project including the use of eminent domain if needed.

The motion carried. 2007-072

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

**Blue Earth County Board Resolution
Authority to Acquire Right of Way for the
CSAH 3 Reconstruction Project**

Whereas, CSAH 3 from the current terminus of the four lane section east to the DM&E Railroad track is programmed for construction in 2007; and

Whereas, the project will improve safety and traffic capacity for trucks and other vehicles in a developing commercial area; and

Whereas, this is a cooperative project with the City of Mankato and is provided for in the Wal-Mart Distribution Center Agreement; now

Therefore be it resolved, the County Engineer and County Attorney are authorized to acquire right of way for the project including the use of eminent domain if needed.

The motion carried. 2007-073

ADMINISTRATIVE SERVICES

Commissioner Purvis moved and Commissioner Wortel seconded the motion to advance \$390,411.79 from the general fund to the ditch fund to cover a deficit cash balance in the following ditches:

Ditch Code	Program	County Ditches	
10250	905	25 Petition	(\$15,461.23)
20560	550	56 Repair	(\$7,627.33)
20770	568	77 Repair	(\$22,193.68)
10772	518	77 Petition	(\$70,145.61)
10863	860	86 Petition	(\$41,855.09)

		Judicial Ditches	
90150	816	15 Repair	(\$114,212.02)
10361	919	36 BE & Brown Bond	(\$3,035.12)
10380	908	38 Imp	(\$39,547.91)
		Joint County Ditches	
90076	803	7 BE & Wat.	(\$26,369.82)
90820	857	82 BE & Martin	(\$169.00)
90850	858	85 BE & Martin	(\$49,794.98)
		Total Negative Balance	(\$390,411.79)

This advance is to be repaid plus 7% interest as the funds become available in the individual ditch funds. The motion carried. 2007-074

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

**BLUE EARTH COUNTY BOARD OF COMMISSIONERS
PROCLAMATION**

Whereas, every 23 seconds, one person in the United States sustains a Traumatic Brain Injury, and;

Whereas, an estimated 5.3 million Americans – a little more than 2% of the US population – currently live with disabilities resulting from Traumatic Brain Injury, and;

Whereas, 1.4 million Americans sustain a Traumatic Brain Injury each year, and;

Whereas, the number of Nonfatal Hospitalized Traumatic Brain Injuries in Blue Earth County from 1998-2003 was 67, and;

Whereas, more than 50,000 people die every year as a result of a Traumatic Brain Injury.

Therefore, be it proclaimed that the Blue Earth County Board of Commissioner hereby proclaims March as Brain Injury Awareness Month.

The motion carried. 2007-075

Commissioner Wortel moved and Commissioner Landkamer seconded the motion to recess the meeting at 11:30 AM to Holiday Inn, 101 Main. The motion carried.

2007-076

Commissioner Landkamer moved and Commissioner Wortel seconded the motion to adjourn the meeting at 12:42 PM. The motion carried. 2007-077