

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

June 26, 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 agenda. The motion carried. 2007-221

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.

PLANNING AND ZONING

Mr. George Leary, Land Use/Natural Rec-Feedlot Specialist, presented the following items to the Board.

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

RESOLUTION GRANTING A CONDITIONAL USE PERMIT TO CONSTRUCT ONE TOTAL CONFINEMENT SWINE BARN EXPANDING AN EXISTING FEEDLOT OF 192 A.U. TO 998 A.U. LOCATED IN THE NE 1/4 OF THE NW 1/4 SECTION 30, SHELBY TOWNSHIP.

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

A tract of land in the East Half of the Northwest Quarter of Section 30, Township 105 North, Range 28 West in Blue Earth County, Minnesota described as follows:

Commencing at the Northeast corner of the Northwest Quarter of Section 30, Township 105 North, Range 28 West in Blue Earth County, Minnesota; thence South 0 degrees 00 minutes 00 seconds West (assumed bearing) along the East line of the Northwest Quarter of Section 30 a distance of 1314.71 feet to the point of beginning; thence continuing South 0 degrees 00 minutes 00 seconds West along the East line of the Northwest Quarter of Section 30 a distance of 448.15 feet; thence South 90 degrees 00 minutes 00 seconds West a distance of 486.00 feet; thence North 0 degrees 00 minutes 00 seconds East a distance of 448.15 feet; thence North 90 degrees 00 minutes 00 seconds East a distance of 486.00 feet to the point of beginning.

has applied for a Conditional Use Permit to construct one total confinement swine barn at an existing feedlot in an A, Agriculture Zoning District; and

WHEREAS, the Planning Agency of the County has completed a review of the application and made a report pertaining to said request (PC 20-07), a copy of said report has been presented to the County Board; and

WHEREAS, the Planning Commission of the County on the 6th day of June, 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 with proper management of the proposed barn and with proper manure application, the Conditional Use should not be injurious to the use and enjoyment of other property in the immediate vicinity designated for agricultural uses.

2. That with proper management of the proposed barn and with proper manure application, this facility should not constitute a pollution problem.
3. That the predominant use in the area is agriculture. The Conditional Use should not impede the normal and orderly development and improvement of surrounding vacant property for agricultural uses.
4. Adequate utilities, access roads, drainage and other necessary facilities have been or will be provided.
5. Adequate measures will be taken to provide sufficient off-road parking and loading space to serve the proposed use.
6. Soil conditions are adequate to accommodate the proposed request.
7. Proper facilities will be provided which will eliminate any traffic congestion or traffic hazard which may result from the proposed use.
8. The feedlot is not greater than the feedlot standards allowed in the A, Agricultural Zoning District.
9. The proposed use is consistent with the County Land Use Plan.
10. That the proposed use does not include residential development.
11. That the proposed use does not include industrial development.

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

1. That the total confinement barn, conforms with the site plan attached to this report (PC 20-07).
2. That the feedlot, including all buildings and the proposed barn, be located on a single, legally described parcel consisting of a minimum of ten contiguous acres. The parcel shall be a parcel of record, properly recorded in the Blue Earth County Land Records Office.
3. That the applicant must obtain an updated Blue Earth County Feedlot Permit before any animals are placed in the barn.

4. That the applicant obtain a Blue Earth County Construction Permit before building begins and within one year from the date the County Board of Commissioners approves the Conditional Use Permit. The permit shall be rendered invalid if application for a Construction Permit is not made within this one year period. Time extensions for Conditional Use Permits must be obtained from the County Board of Commissioners subsequent to a public hearing conducted by the Planning Commission.
5. If required by the Minnesota Department of Natural Resources, that the applicant obtain a Department of Natural Resources, "Water Appropriations Permit" before any animals are placed in the proposed barn.
6. That a perimeter footing drain tile be located at or below the bottom of the pit footings. The footing tile shall include one inspection pipe for each concrete pit. The native materials must be excavated and walls back filled with granular material (pit run gravel or equivalent). *Exceptions to this may only include specific design standards submitted by the design engineer of the manure storage structure.*
7. That application of manure be on the land documented in the aerial photos included in the State of Minnesota Application for Construction and Operation of an animal feedlot. The application of manure shall comply with standards set forth by the MPCA. A manure management plan meeting MPCA requirements must be submitted for review prior to stocking the new barn. This plan must be reviewed by the operator each year and adjusted for any changes in the amount of manure production, manure nutrient test results, fields available for receiving manure, crop rotations, or other practices which affect the available nutrient amounts or crop nutrient needs on fields receiving manure as required by the MPCA. Manure application setback standards for the fields on which the manure is applied shall be followed as provided in attachment A3.
8. That the disposal of dead animals be consistent with the Minnesota Board of Animal Health regulations.
9. If rendering is the method of choice for mortality disposal, the applicant shall provide an enclosed location for the pick up of dead animals before any animals are placed in the proposed barn.
10. That adequate measures be taken to minimize or control offensive odor, fumes, dust, noise, or vibrations so that none of these will constitute a nuisance.
11. That all manure storage structures must be designed by a registered engineer. A copy of the designed plans must be submitted to Blue Earth County Environmental Services prior to the issuance of a construction permit.

12. That the applicant will furnish a final construction report to Environmental Services verifying that the concrete manure storage structure was constructed per approved engineered design plan. Said construction report shall be signed by a professional engineer registered in the State of Minnesota and will include the following: photographic documentation of reinforcing steel placement, collection of three sample concrete cylinders to be retained by the engineer / landowner for concrete compressive strength testing, and three batch tickets documenting the concrete design.
13. That the applicant comply with the storm-water control requirements established by the MPCA.
14. That all exposed earthen surfaces be seeded into grass or utilized as crop acreage.
15. That the applicant properly record the additional acreage creating a single parcel of ten or more acres prior to obtaining a construction permit for the proposed barn.

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

The motion carried. 2007-222

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 June 12, 2007 Board Minutes. The motion carried. 2007-223

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

For the week of June 18-22, 2007 totaling \$5,402,049.80

For the week of June 25-28, 2007 totaling \$10,457,299.67

Bills for the Week of July 2-6, 2007

A & M LAWN CARE	OTHER FEES - TAXABLE	248.24
A CHILDS PLACE INC	CHILD CARE	3458.90
A PLUS SECURITY INC	OTHER FEES	79.72

ABILITY BUILDING CENTER, INC.	PAYMENT FOR RECIPIENT	216.75
ACES	CHILD CARE	150.00
ACTION ECONOMICS LLC	LIBRARY COLLECTION	825.00
AHEARN PAUL	MILEAGE	156.17
AHEARN PAUL	TAXABLE MEALS	9.03
ALPHA WIRELESS COMMUNICATIONS	EQUIPMENT-REPAIR/MAINT.	58.48
AMERIPRIDE LINEN/APPAREL SERV	CUSTODIAL SUPPLIES	1654.80
ANDERSON BRADLEY R	MEALS	33.73
ANIXTER BROS., INC	CAPITAL ASSETS-PERS.PROP.	242.29
ANNIS DEBRA K	CHILD CARE	810.90
ARNOLDS STORAGE	PAYMENT FOR RECIPIENT	52.00
ARROWWOOD RESORT & CONF CTR	LODGING	383.40
ARROWWOOD RESORT & CONF CTR	REGISTRATION FEES	250.00
AUSTINSON CRAIG S	MEALS	27.36
AUSTINSON CRAIG S	MILEAGE	200.31
A'VIANDS LLC	BOARD OF PRISONER FEES	3447.88
B. STARK & CO.	OFFICE SUPPLIES	149.90
BAKER & TAYLOR ENTERTAINMENT	LIBRARY COLLECTION	41.92
BAKER & TAYLOR INC.	LIBRARY COLLECTION	331.33
BAKER & TAYLOR INC.	LIBRARY MATERIALS DONATED	1.00-
BAKER RANDOLPH	MILEAGE	175.11
BAKKE ANGELA	CHILD CARE	648.23
BARBARA SCHNEIDER FOUNDATION	REGISTRATION FEES	864.00
BARNES & NOBLE INC	OTHER FEES	20.00
BARTA PAUL M	TAXABLE MEALS	8.00
BARTELT HEIDI	PAYMENT FOR RECIP-NON TAX	123.78
BASTIAN ANGELA	HEALTH, MEDICAL, PSYCHOLOG.	1394.00
BAUER KENT	RENTAL ASSISTANCE	500.00
BEC CHILD SUPPORT	OTHER FEES	50.00
BELLKATO INC.	CONSTRUCTION SUPPLIES	362.63
BETHLEHEM CHILD CARE CENTER	CHILD CARE	433.59
BLOM KARI L	MILEAGE	321.72
BLOM KARI L	TAXABLE MEALS	9.00
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	91123.63
BLUE EARTH CO HISTORICAL SOC	COMMUNITY SUPPORT	44887.50
BLUE EARTH COUNTY PARKS DEPT	CONTRACTED SERVICES	628.35
BLUE EARTH COUNTY TAXPAYER SER	CONSTRUCTION OTHER	554.65
BORN JENNIFER	MILEAGE	95.06
BOWDER TOM	RENTAL ASSISTANCE	525.00
BRAUN SANDI A	MILEAGE	33.47
BRETON MARIA O	MILEAGE	62.08
BROWN CTY EVALUATION CTR INC	OTHER FEES	4321.00
BRUNSEN GALE L	PUBLIC HEALTH SUPPLIES	10.56
BUDGET HOST INN	AMHI FLEXIBLE FUNDS	258.45
C & S SUPPLY CO INC	EQUIPMENT-REPAIR/MAINT.	31.94
CAMP OMEGA INC	PAYMENT FOR RECIPIENT	294.00
CANTOR FITZGERALD	FHLB'S	300000.00
CARRIAGE REPAIR INC	EQUIPMENT-REPAIR/MAINT.	32.63
CARVER COUNTY TREASURER	OUT/COUNTY PRISONER FEES	385.00
CENTER POINT ENERGY	AMHI FLEXIBLE FUNDS	49.18
CENTER POINT ENERGY	GAS/FUELS - BUILDING	4480.91
CHARTER COMMUNICATIONS	AMHI FLEXIBLE FUNDS	171.10
CHARTER COMMUNICATIONS	PAYMENT FOR RECIPIENT	25.00
CHARTER COMMUNICATIONS	TELEPHONE	11.80
CHAVES ARLINE	ADVISORY COMM. PER DIEMS	40.00
CHAVES ARLINE	MILEAGE	12.61
CITY OF MANKATO	AMHI FLEXIBLE FUNDS	54.91

CITY OF MANKATO	PAYMENT FOR RECIPIENT	35.00
CLAUSSEN PHILIP H	MILEAGE	87.30
CLAUSSEN PHILIP H	TAXABLE MEALS	15.62
CLEMENTS AUTO CO INC	PAYMENT FOR RECIPIENT	10.02
COLAKOVIC BRANKO	RENTAL ASSISTANCE	160.00
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-PURCHASED	2087.40
CONFIDENTIAL VENDOR	AMHI FLEXIBLE FUNDS	9784.16
CONFIDENTIAL VENDOR	MA TRANSPORTATION	83.60
CONFIDENTIAL VENDOR	MILEAGE	135.31
CONFIDENTIAL VENDOR	OHP - CLOTHING	300.94
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	50.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	83.46
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	102.85
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	184.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	200.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	291.96
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	638.10
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	3000.00
CONFIDENTIAL VENDOR	REFUNDS	70.00
CONNELL KATIE	HEALTH, MEDICAL, PSYCHOLOG.	680.00
CONSTRUCTION ANALYSIS &	CAPITAL ASSETS-BLD&IMP	45466.16
COOLING HEIDI	MA TRANSPORTATION	69.60
COOPER JUDY	CARETAKER FEES - CAMPING	550.05
COOPER JUDY	CARETAKER FEES-RESERVATIO	47.00
COPIER BUSINESS SOLUTIONS INC	OTHER FEES - TAXABLE	434.91
CORE PROFESSIONAL SERV PA	OTHER FEES - TAXABLE	125.00
CORPORATE EXPRESS	EXPENDABLE EQUIPMENT	823.09
CORPORATE EXPRESS	OFFICE SUPPLIES	361.24
CORPORATE EXPRESS	PROGRAM SUPPLIES	20.14
CORRIGAN PATRICK	ADVISORY COMM. PER DIEMS	40.00
CORRIGAN PATRICK	MEALS	7.05
CORRIGAN PATRICK	MILEAGE	63.05
COUNTRY INN	LODGING	73.49
COUNTRY INN & SUITES	LODGING	149.10
COURT ADMIN-HENNEPIN COUNTY	ACCOUNTS PAYABLE	300.00
COURT ADMIN-LE SUEUR COUNTY	ACCOUNTS PAYABLE	202.39
DASH MEDICAL GLOVES	EXPENDABLE EQUIPMENT	158.70
DAUFENBACH AMY J	LODGING	196.62
DAUFENBACH AMY J	MILEAGE	286.01
DEFRIES BECKY	CHILD CARE	485.36
DEJONG IRENE A	CHILD CARE ABSENT DAY	117.50
DEPUTY REGISTRAR	CAPITAL ASSETS-PERS.PROP.	11507.34
DEX MEDIA EAST LLC	PUBLICATIONS & BROCHURES	84.00
DON PIRIUS	OTHER FEES - TAXABLE	532.50
DOUBLEDAY LARGE PRINT	LIBRARY COLLECTION	85.44
DOYLE MOLLY L	MILEAGE	198.39
DOYLE MOLLY L	PROGRAM SUPPLIES	3.57
DOYLE MOLLY L	TAXABLE MEALS	6.42
DRESSLER LORAE W	MILEAGE	11.64
DRUMMER K./COUNTRY CARE CORNER	CHILD CARE	306.00
DULUTH NEWS TRIBUNE	AMHI FLEXIBLE FUNDS	1048.00
DULUTH PUBLIC LIBRARY	MATERIAL REPLACEMENT FINE	12.00
DUROSE JESSICA H	MILEAGE	152.79
EDENS GROUP INC	REGISTRATION FEES	140.00
EHLERS DEAN H	MOD EXPENSES	20.00
EIDE PEGGY	ADVISORY COMM. PER DIEMS	40.00
EIDE PEGGY	MILEAGE	24.25

ELOFSON ANDREW P	MILEAGE	379.83
ELOFSON ANDREW P	TAXABLE MEALS	8.72
ENGEL PAUL/MARIE	MA TRANSPORTATION	25.22
EVANS LAURIE	PAYMENT FOR RECIP-NON TAX	2590.88
EVENSON GARY L	EQUIPMENT-REPAIR/MAINT.	17.62
EVENSON GARY L	TAXABLE MEALS	12.00
EWERT DARRIN P	TAXABLE MEALS	13.41
EXPRESS SERVICES INC	AMHI FLEXIBLE FUNDS	21.65
EXPRESS SERVICES INC	CONSTRUCTION - OTHER	118.40
EXPRESS SERVICES INC	CONTRACTED H.S. SERVICES	497.40
EXPRESS SERVICES INC	MANPOWER SALARIES	4063.29
FARM & HOME PUBLISHERS LTD	LIBRARY COLLECTION	27.50
FARNSWORTH MICHAEL M.D.	HEALTH, MEDICAL, PSYCHOLOG.	5904.17
FIRSTLAB	DOCTOR FEES	78.00
FITZPATRICK WILLIAM L	TAXABLE MEALS	6.98
FLETCHER SUSAN K	MILEAGE	116.40
FOTH INFRASTRUCTURE & ENVIRONM	CONTRACTED SERVICES	7588.37
FRANDLE JULIE K	TAXABLE MEALS	9.55
FREE PRESS CO	LEGAL PUBLICATIONS	146.48
FREE PRESS CO	PUBLICATIONS & BROCHURES	166.00
FRIEDRICHS SHEILA	CHILD CARE	397.66
GAFFER'S LAWN & SPORT INC	EQUIPMENT-REPAIR/MAINT.	95.69
GARDEMANN PEGGY K	CARETAKER FEES - CAMPING	710.95
GARDEMANN PEGGY K	CARETAKER FEES-RESERVATIO	57.00
GATCHELL IMAGING PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	278.89
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	386.48
GATES WILLIAM H	REFUNDS	7.40
GATLUAK MARY	PAYMENT FOR RECIP-NON TAX	205.10
GENERAL FUND	FACILITY-RENTAL/LEASE	38762.42
GENERAL OFFICE PRODUCTS CO	EQUIPMENT-REPAIR/MAINT.	356.78
GLAMM MARCELLA	PAYMENT FOR RECIPIENT	106.05
GLAMM MARCELLA	PAYMENT FOR RECIP-NON TAX	116.89
GOLDEN HEART CHILD CARE CENTER	CHILD CARE	103.66
GOVT FINANCE OFFICERS ASSN	OTHER FEES	480.00
GUAPPONE GINA M	MILEAGE	95.58
GUAPPONE GINA M	PAYMENT FOR RECIP-NON TAX	5.08
GUSE-PIERSKALLA JENNIFER L	MILEAGE	557.27
GUSE-PIERSKALLA JENNIFER L	TAXABLE MEALS	20.00
GUSTAVUS HOCKEY CAMP	PAYMENT FOR RECIPIENT	175.00
GUTIERREZ MARION	PAYMENT FOR RECIP-NON TAX	143.32
H & L MESABI	EQUIPMENT-REPAIR/MAINT.	372.61
HABILITATIVE SERVICES INC	WAIVERED SERVICES-TAXABLE	89.36
HAEDER DARRIN R	MEALS	450.00
HAEDER DARRIN R	MILEAGE	72.76
HAEDER KELLEY L	MILEAGE	175.33
HAEFNER AUTO SUPPLY INC	EQUIPMENT-REPAIR/MAINT.	35.73
HAHN BILLIE	COMMERCIAL TRAVEL	25.00
HAHN BILLIE	INCIDENTALS	6.00
HAHN BILLIE	MEALS	125.66
HAHN BILLIE	MILEAGE	38.02
HALEY GERALD T	MILEAGE	177.03
HALEY GERALD T	OFFICE SUPPLIES	16.57
HALEY GERALD T	TAXABLE MEALS	21.20
HANSEN SANITATION INC	WATER/SEWER	20.00
HAYES TIMOTHY P	INCIDENTALS	2.00
HAYES TIMOTHY P	MILEAGE	87.30
HAYES TIMOTHY P	TAXABLE MEALS	8.00

HEIER BRENDA	PAYMENT FOR RECIP-NON TAX	80.00
HENDRICKS WANDA ARLENE	CHILD CARE	496.00
HENDRICKS WANDA ARLENE	CHILD CARE ABSENT DAY	202.50
HERRICK CHRISTY	MILEAGE	34.00
HICKORYTECH	AMHI FLEXIBLE FUNDS	35.05
HICKORYTECH	OTHER FEES	96.96
HICKORYTECH	PROGRAM SUPPLIES	55.81
HICKORYTECH	TELEPHONE	827.03
HILLYARD INC/HUTCHINSON	OTHER FEES	1228.38
HOFFMAN AMANDA	CHILD CARE	527.68
HOLTZ JULIE K	MILEAGE	186.74
HOLTZ JULIE K	PAYMENT FOR RECIP-NON TAX	53.79
HUIRAS STACEY	WAIVERED SERVICES-TAXABLE	435.00
HUNNICUT VICKI	CHILD CARE	274.24
HYATT DOUGLAS A	ADVISORY COMM. PER DIEMS	40.00
HYATT DOUGLAS A	MILEAGE	10.00
HY-VEE	PAYMENT FOR RECIPIENT	190.00
IMMANUEL-ST JOSEPH'S HOSPITAL	DOCTOR FEES	466.00
IMMANUEL-ST JOSEPH'S HOSPITAL	PUBLIC HEALTH SUPPLIES	14.56
IMPERIAL PORTA-PALACE	CAPITAL ASSETS-BLD&IMP	63.90
JACOBS JULIE	CHILD CARE	275.89
JAVENS MECHANICAL CONTRACT INC	OTHER FEES	581.12
JCPENNY COMPANY	AMHI FLEXIBLE FUNDS	289.73
JEANE THORNE INC	MANPOWER SALARIES	378.00
JIFFY LUBE #779	GASOLINE/DIESEL/FUELS	34.71
JOHNSON DONNA L	MILEAGE	6.31
JOHNSON EVONNE B	MILEAGE	72.76
JOHNSON SHANNON	CHILD CARE-NON TAXABLE	155.00
KATO CAB INC	AMHI FLEXIBLE FUNDS	23.15
KATO CAB INC	WAIVERED SERVICES-TAXABLE	96.50
KATO ROOFING INC	CONTRACTED SERVICES	170.00
KATOLIGHT CORPORATION	CONTRACTED SERVICES	1143.38
KEY CITY LOCKSMITH INC.	EXPENDABLE EQUIPMENT	7.99
KINDLER ESTATE LOIS R	CONSTRUCTION OTHER	1500.00
KLEINOW JESSICA	PAYMENT FOR RECIP-NON TAX	62.56
KM TELECOM	TELEPHONE	9.00
KNICKREHM PROPERTIES	RENTAL ASSISTANCE	475.00
KNIGHT APARTMENTS LLC	RENTAL ASSISTANCE	550.00
KOHN LISA J	MILEAGE	211.95
KOPKA KATHY C	MILEAGE	264.39
KOPKA KATHY C	TAXABLE MEALS	54.54
KRIS ENGINEERING INC	EQUIPMENT-REPAIR/MAINT.	391.47
KWIK TRIP	AMHI FLEXIBLE FUNDS	50.00
KWILINSKI CARRIE	CHILD CARE	174.20
LAKE CRYSTAL COACHES INC	AMHI FLEXIBLE FUNDS	525.00
LAKE CRYSTAL COACHES INC	CONTRACTED SERVICES	560.00
LAMBERT CHERYL L	MILEAGE	90.21
LANDKAMER MANDELEIN D	MEALS	21.58
LANDKAMER MANDELEIN D	MILEAGE	135.32
LANDKAMER MANDELEIN D	REFUNDS	3579.59
LAWSON PRODUCTS INC	OTHER MAINT SUPPLIES	586.50
LAWSON PRODUCTS INC	USE TAX PAYABLE	35.80-
LEIDER KARI J	MILEAGE	185.79
LEIDER KARI J	TAXABLE MEALS	5.32
LEMBI CHRISTINA	CHILD CARE	2259.99
LEMBI CHRISTINA	CHILD CARE ABSENT DAY	139.65
LEVERETTE KEVIN	PAYMENT FOR RECIP-NON TAX	130.00

LEWIS SHERRY	REIMBURSEMENT FROM VENDOR	65.65
LIFESTYLE INC	RENTAL ASSISTANCE	1573.13
LJP ENTERPRISES OF ST PETER	OTHER FEES	100.00
LJP ENTERPRISES OF ST PETER	WATER/SEWER	376.44
LLOYD MANAGEMENT INC	RENTAL ASSISTANCE	800.00
LPG & NH3 SUPPLY INC	OTHER FEES	9333.99
LYNCH YVON	CHILD CARE	294.45
LYNCH YVON	CHILD CARE ABSENT DAY	45.30
M & M SIGNS	EXPENDABLE EQUIPMENT	1200.00
M & M SIGNS	LIBRARY MATERIALS DONATED	556.00
M&I TRUST CO-PERS TRUST DEPT	LANDFILL CLOSURE ESCROW	1713.00
MANDERFELD MARK J	MILEAGE	166.84
MANDERFELD MARK J	REGISTRATION FEES	20.00
MANKATO CITY HALL WATER DEPT	WATER/SEWER	1698.35
MANKATO CLINIC LTD	PAYMENT FOR RECIPIENT	25.00
MANKATO IMPLEMENT INC.	EQUIPMENT-REPAIR/MAINT.	21.12
MANKATO IMPLEMENT INC.	USE TAX PAYABLE	1.29-
MANPOWER INC	CONTRACTED H.S. SERVICES	578.55
MAPLETON MARINE	EQUIPMENT-REPAIR/MAINT.	13.25
MARQUETTE ROSEMARY	CHILD CARE	1081.70
MATZKE CHRISTINA M	MILEAGE	37.85
MATZKE CHRISTINA M	PAYMENT FOR RECIP-NON TAX	11.63
MATZKE CHRISTINA M	TAXABLE MEALS	21.75
MAYO CLINIC	MA LODGING	920.00
MAYO CLINIC	MA MEALS	109.77
MAYO CLINIC	MA PARKING	40.00
MCCARTHY LAURA	CHILD CARE	1154.00
MCCARTHY LAURA	CHILD CARE ABSENT DAY	328.68
MCCARTY AMELIA	MA MEALS	6.50
MCCARTY AMELIA	MA PARKING	3.00
MCCARTY AMELIA	MA TRANSPORTATION	73.60
MCDERMOTT PATRICK	MILEAGE	88.42
MCDERMOTT PATRICK	TAXABLE MEALS	4.90
MCLAUGHLIN THOMAS C	BOARD MEMBER PER DIEMS	350.00
MCLAUGHLIN THOMAS C	MILEAGE	87.30
MCMAHON ALICIA	PAYMENT FOR RECIP-NON TAX	418.05
MEDICA	PAYMENT FOR RECIPIENT	134.16
MELCHOIR'S TREE SERVICE INC	GROUNDS UPKEEP/IMPROVE	239.63
MENARDS INC	CUSTODIAL SUPPLIES	11.54
MENARDS INC	EXPENDABLE EQUIPMENT	19.12
MENARDS INC	GROUNDS UPKEEP/IMPROVE	59.01
MESABI-PRAIRIE ACAD-OPEN RES	OHP - CORRECTION FACILITY	6033.74
MEYER KIRSTEN	ADVISORY COMM. PER DIEMS	35.00
MEYER KIRSTEN	MILEAGE	20.37
MEYER ROBERT W	MILEAGE	34.07
MEYER ROBERT W	TAXABLE MEALS	10.00
MHC COMPANIES	OFFICE SUPPLIES	237.64
MICHEL REV JOHN	RENTAL ASSISTANCE	177.00
MII LIFE INC	ACCOUNTS PAYABLE	3810.49
MILLER MARK	AMHI FLEXIBLE FUNDS	325.00
MILLER SARAH M	COMMERCIAL TRAVEL	45.00
MILLER SARAH M	INCIDENTALS	30.00
MILLER SARAH M	MEALS	136.44
MILLER SARAH M	MILEAGE	121.74
MINNESOTA ELEVATOR INC	FACILITY-REPAIR/MAINT.	39.54
MINNESOTA HUMAN SERVICES	PAYMENT FOR RECIPIENT	865.00
MINNESOTA RESORT ASSOCIATION	MEMBERSHIP DUES	859.65

MINNESOTA SHREDDING LLC	CONTRACTED SERVICES	353.00
MN DNR	REVENUE COLLECTED/OTHERS	1437.50
MN EXTENDED TRTMENT OPTION-433	STATE HOSPITALS	2563.70
MN STATE AUDITOR	PUBLIC EXAMINER FEES	7591.12
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	107582.22
MONROE PAMELA J	MILEAGE	42.68
M-R SIGN CO INC	OTHER MAINT SUPPLIES	3328.65
MRCI-FAIRMONT	PAYMENT FOR RECIPIENT	154.52
MRCI-MANKATO	PAYMENT FOR RECIPIENT	10422.35
MRCI-NEW ULM	PAYMENT FOR RECIPIENT	418.47
MRKVICKA DAWN D	MEALS	33.17
MUELLER JENNIFER M	MILEAGE	201.76
MUELLERLEILE DAVID G	TAXABLE MEALS	67.51
NEGAARD WILLIAM	ADVISORY COMM. PER DIEMS	35.00
NEGAARD WILLIAM	MILEAGE	22.31
NELSON STACY J	TAXABLE MEALS	13.56
NHA HEATING & AIR CONDIT INC	EQUIPMENT-REPAIR/MAINT.	650.00
NORTHERN STAR BANK	REFUNDS	64.00
O'BABY INFANT CENTER	CHILD CARE	1987.15
O'BABY INFANT CENTER	CHILD CARE ABSENT DAY	785.99
O'CONNOR PATRICIA M	INCIDENTALS	73.00
O'CONNOR PATRICIA M	MEALS	375.00
O'CONNOR PATRICIA M	MILEAGE	465.60
O'CONNOR PATRICIA M	TAXABLE MEALS	41.00
OLSON DEAN	PAYMENT FOR RECIP-NON TAX	58.16
OLSON LORI B	CHILD CARE	158.90
OLSON MARLENE	ADVISORY COMM. PER DIEMS	40.00
OMAR DINI	PAYMENT FOR RECIP-NON TAX	275.16
OMAR MARIAN	CHILD CARE	365.34
ORCHID CELLMARK	BLOOD TESTING FEES	120.00
PAGLIAIS PIZZA	MEALS	63.45
PALMER SARA J	CHILD CARE	470.18
PANSEGRAU REBECCA	MILEAGE	131.45
PANSEGRAU REBECCA	PAYMENT FOR RECIP-NON TAX	78.23
PAPER PLUS	OFFICE SUPPLIES	446.66
PARK APARTMENTS	RENTAL ASSISTANCE	423.00
PARTNERS FOR AFFORDABLE HOUSIN	PAYMENT FOR RECIPIENT	200.00
PETERSON JENNIFER L	TAXABLE MEALS	10.00
PFI	OTHER FEES - TAXABLE	69.00
PIERRE ANNIE	ADVISORY COMM. PER DIEMS	40.00
PIERRE ANNIE	MILEAGE	24.25
PIERRE ANNIE	PAYMENT FOR RECIP-NON TAX	148.73
PIKE JANE	MILEAGE	22.32
PIONEER BANK	OTHER FEES	50.00
PLOOG ELECTRIC INC	GROUNDS UPKEEP/IMPROVE	318.60
PLOOG LAURA	PAYMENT FOR RECIP-NON TAX	141.29
POLAR HEATING & COOLING	FACILITY-REPAIR/MAINT.	81.25
POST-BULLETIN CO	OTHER FEES	487.70
POWERS ROZANNE	CHILD CARE	381.50
POWERS ROZANNE	CHILD CARE ABSENT DAY	96.00
PURSIFULL MARK	RENTAL ASSISTANCE	450.00
QUILL CORP	PROGRAM SUPPLIES	479.14
QUIST PAUL J	MILEAGE	79.54
QUIST PAUL J	TAXABLE MEALS	10.00
RAPKING SHERRY	MILEAGE	123.20
RASMUSSEN LU ANN	ADVISORY COMM. PER DIEMS	40.00
RASMUSSEN LU ANN	MILEAGE	38.80

RATHAI MELISSA	CHILD CARE	245.10
RATHAI MELISSA	CHILD CARE-NON TAXABLE	81.70
RECORDED BOOKS LLC	LIBRARY COLLECTION	1293.37
RED FEATHER PAPER CO	CUSTODIAL SUPPLIES	12.78
REDLINE SIGNWORKS INC	OFFICE SUPPLIES	287.55
REED BUSINESS INFORMATION	ADVERTISING	156.10
REED JENNIFER	MILEAGE	236.69
REED JENNIFER	PAYMENT FOR RECIP-NON TAX	3.75
REINHART SHILOY M	MILEAGE	72.75
RELIANCE OF NORTH MANKATO	EQUIPMENT-REPAIR/MAINT.	570.71
RICHARDS SEAMLESS GUTTER INC	CAPITAL ASSETS-BLD&IMP	622.00
RIVER BEND BUSINESS PRODUCTS	CONSTRUCTION SUPPLIES	46.32
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	111.84
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	133.31
RIVER BEND BUSINESS PRODUCTS	OTHER FEES - TAXABLE	237.39
RIVERS CHAR	CHILD CARE	967.68
ROAD AND BRIDGE FUND	GASOLINE/DIESEL/FUELS	10027.86
ROAD AND BRIDGE FUND	PAYMENT FOR RECIPIENT	119.31
ROE JESSICA J	MILEAGE	137.76
ROE JESSICA J	TAXABLE MEALS	7.46
ROE TINA JO	CHILD CARE	333.00
ROEHM ALBERT W	MILEAGE	304.87
ROINESTAD CARLA	ADVISORY COMM. PER DIEMS	40.00
ROINESTAD CARLA	MILEAGE	36.86
ROLLENHAGEN JILL	PROGRAM SUPPLIES	23.54
RON MICHAELS CONSULTING, INC	CAPITAL ASSETS-PERS.PROP.	19788.16
RS EDEN	OFFICE SUPPLIES	245.70
RS EDEN	OTHER FEES	81.90
RS EDEN	PAYMENT FOR RECIPIENT	6.30
RUDOLPH ISAIAH	CARETAKER FEES-BOAT RENT	115.66
RYAN PAT	RENTAL ASSISTANCE	475.00
SALLSTROM JENNA	PAYMENT FOR RECIP-NON TAX	215.64
SAM'S CLUB DIRECT	CUSTODIAL SUPPLIES	423.29
SAM'S CLUB DIRECT	OFFICE SUPPLIES	102.50
SAM'S CLUB DIRECT	PROGRAM SUPPLIES	209.33
SAM'S CLUB DIRECT	PROGRAM SUPPLIES	329.68
SAM'S CLUB DIRECT	USE TAX PAYABLE	2.55-
SANDMANN CATHERINE A	MILEAGE	95.06
SAVAGE CAROL	CHILD CARE	679.50
SCHEELS - RIVER HILLS MALL	PAYMENT FOR RECIPIENT	39.99
SCHMID CHARLES	PAYMENT FOR RECIP-NON TAX	186.48
SCHMID JANE	MATERIAL REPLACEMENT FINE	89.00
SCHROEDER MICHELE L	MEALS	19.44
SCHROEDER MICHELE L	MILEAGE	478.21
SCHROEDER MICHELE L	TAXABLE MEALS	22.30
SCHUSTER ANNA	PAYMENT FOR RECIP-NON TAX	1337.60
SEIFERT LISA A	MILEAGE	118.34
SEIFERT LISA A	TAXABLE MEALS	8.00
SERVICE MASTER PROF SERVICE	OTHER FEES - TAXABLE	3045.91
SHARKTOOTH NETWORKS INC	EQUIPMENT-PURCHASED	1002.85
SHARKTOOTH NETWORKS INC	USE TAX PAYABLE	1.28-
SHERIFF OF BLUE EARTH COUNTY	OTHER FEES	42.60
SHERIFF OF NICOLLET COUNTY	PAYMENT FOR RECIPIENT	50.00
SHINWAY JANITORIAL INC	FACILITY-REPAIR/MAINT.	58.58
SHOEMAKER BRIAN J	MEALS	30.74
SHORT RYAN R	INCIDENTALS	15.75
SHORT RYAN R	MEALS	98.87

SHORT RYAN R	MILEAGE	186.73
SHORT RYAN R	TAXABLE MEALS	9.55
SIOUX TRAILS MENTAL HEALTH CTR	DOCTOR FEES	181.50
SOFTWARE HOUSE INTERNAT'L INC.	EQUIPMENT-PURCHASED	381.27
SOFTWARE HOUSE INTERNAT'L INC.	PROGRAM SUPPLIES	445.18
SOLIE SALES/THISLES AND PLAID	REFUNDS	6.89
SORENSEN PAUL R	MILEAGE	68.40
SORENSEN NANCY	CHILD CARE	194.40
SORENSEN NANCY	CHILD CARE ABSENT DAY	21.60
SOUTHERN MN CONSTRUCTION INC	EARTHEN MATERIALS/SOILS	347.40
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES	80609.42
SPECKEN GERRI	ADVISORY COMM. PER DIEMS	40.00
SPECKEN GERRI	MEALS	3.80
SPECKEN GERRI	MILEAGE	60.63
SPEEDWAY SUPERAMERICA LLC	PAYMENT FOR RECIPIENT	1206.00
SPENCER DONNA/SCOTT	MA TRANSPORTATION	72.75
SPITZNER DOROTHY A	MILEAGE	145.50
SPITZNER DOROTHY A	OFFICE SUPPLIES	64.57
SPITZNER DOROTHY A	TAXABLE MEALS	10.00
SPRENG RON OR DEB	WAIVERED SERVICES-TAXABLE	250.00
SPRINT	TELEPHONE	45.05
SPS COMPANIES INC/GLOBE	EQUIPMENT-REPAIR/MAINT.	58.07
SPS COMPANIES INC/GLOBE	FACILITY-REPAIR/MAINT.	223.36
STAR TRIBUNE	PUBLICATIONS & BROCHURES	234.00
STATE OF MN - OFFICE OF ENTER	OTHER FEES	75.00
STATE OF MN - OFFICE OF ENTER	OTHER FEES	950.00
STATE OF MN-CPV PROGRAM	MEMBERSHIP DUES	900.00
STEGORA THERESE J	ADVANCES - TRAVEL	46.00-
STEGORA THERESE J	GASOLINE/DIESEL/FUELS	108.50
STEGORA THERESE J	MEALS	46.00
STENGER DEB	CHILD CARE	455.00
STEVENSON KEVIN	RENTAL ASSISTANCE	480.00
STREICHER'S	EXPENDABLE EQUIPMENT	502.67
STREICHER'S	USE TAX PAYABLE	1.95-
SWANA	MEMBERSHIP DUES	269.00
TARGET STORES	OTHER FEES	15.00
TEAL RESOURCE MANAGEMENT INC	OTHER FEES	54166.19
TECHNICAL SOLUTIONS INC.	EQUIPMENT-REPAIR/MAINT.	624.69
THIELGES DAN & HEATHER	RENTAL ASSISTANCE	372.00
THIESSE JAMIE	TAXABLE MEALS	15.79
THOMPSON BARBARA	PAYMENT FOR RECIPIENT	224.83
THOMPSON BARBARA	PAYMENT FOR RECIP-NON TAX	64.03
TIMM NANCY S	OTHER FEES	15.36
TRACTOR SUPPLY COMPANY	EQUIPMENT-REPAIR/MAINT.	23.30
TRAHAN MONICA M	MEALS	20.55
TRANSACT TECHNOLOGIES INC	OFFICE SUPPLIES	132.08
TRANSACT TECHNOLOGIES INC	USE TAX PAYABLE	8.06-
TRAXLER DOUGLAS A	MILEAGE	398.19
TRAXLER DOUGLAS A	REGISTRATION FEES	20.00
TRAXLER DOUGLAS A	TAXABLE MEALS	6.90
TREAS OF EAGLE LAKE	OTHER FEES	4078.77
TREAS OF MANKATO CITY	REVENUE COLLECTED/OTHERS	4000000.00
TREAS OF MEDO TWP	REVENUE COLLECTED/OTHERS	20000.00
TREAS OF WASECA COUNTY	MORTGAGE REGISTRY TAX PAY	73.48
TREASURER STATE OF MINNESOTA	BLOOD TESTING FEES	40.00
TRUE TO FORM	OFFICE SUPPLIES	848.25
TSCHOHL JO	PAYMENT FOR RECIP-NON TAX	54.84

TSCHOHL JO	RENTAL ASSISTANCE	952.00
TURVEY ALLEN	MILEAGE	98.94
TYLER TECHNOLOGIES INC	CAPITAL ASSETS-PERS.PROP.	3398.20
UNIFORMS UNLIMITED INC	UNIFORM ALLOWANCE	150.78
UNITED RENTALS HIGHWAY TECH.	OTHER MAINT SUPPLIES	1079.65
UPPIES	EQUIPMENT-PURCHASED	1901.50
US BANK	US BANK MKTO CHECKING	5000000.00
US BEARINGS & DRIVES BR 31	EXPENDABLE EQUIPMENT	38.17
VEGETATION MANAGEMENT SUPP INC	OTHER MAINT SUPPLIES	8998.19
VEOLIA ES TECH SOLUTIONS LLC	HHW DISPOSAL	8008.74
VERNON CENTER CITY OF	WATER/SEWER	47.13
WALNUT TOWERS	RENTAL ASSISTANCE	620.00
WALTER LISA F	MILEAGE	425.86
WALTER LISA F	TAXABLE MEALS	12.41
WANGSNESS SARA L	MILEAGE	40.26
WANGSNESS SARA L	TAXABLE MEALS	5.86
WASKO CONSTRUCTION INC	RENTAL ASSISTANCE	397.00
WEERTS CONSTRUCTION INC	OTHER FEES - TAXABLE	1218.75
WEHELIE ZEINAB MOHAMED	CHILD CARE	388.00
WELLS CONCRETE PRODUCTS	OTHER MAINT SUPPLIES	220.19
WELLS FARGO	COMMERCIAL TRAVEL	5512.23
WESTMAN FREIGHTLINER INC	CAPITAL ASSETS-PERS.PROP.	176036.00
WESTMAN FREIGHTLINER INC	EQUIPMENT-REPAIR/MAINT.	536.43
WESTMAN FREIGHTLINER INC	USE TAX PAYABLE	32.74-
WIEWECK DANIEL	RENTAL ASSISTANCE	133.50
WORLD FOR TOTS & SCHOLARS DCC	CHILD CARE	49.00
WRIGHT TIMOTHY J	MILEAGE	485.97
WRIGHT TIMOTHY J	TAXABLE MEALS	11.74
XCEL ENERGY	AMHI FLEXIBLE FUNDS	58.05
XCEL ENERGY	ELECTRICITY	235.79
XCEL ENERGY	GAS/FUELS - BUILDING	93.35
XCEL ENERGY	PAYMENT FOR RECIPIENT	361.02
XCEL ENERGY	PAYMENT FOR RECIP-NON TAX	48.00
YWCA CHILD CARE INC	CHILD CARE	1979.64
YWCA CHILD CARE INC	CHILD CARE ABSENT DAY	380.59
ZACK & JONES	REFUNDS	192.74
ZEOMI INC	CAPITAL ASSETS-PERS.PROP.	478.72
ZIEGLER BIANCA J	MILEAGE	101.85
ZIEGLER BIANCA J	TAXABLE MEALS	25.98
	GRAND TOTAL	\$ 12,946,219.02

Bills for the Week of July 9-13, 2007

A PLUS SECURITY INC	CONTRACTED SERVICES	181.64
ABERLE MIRANDA	PAYMENT FOR RECIP-NON TAX	131.42
ACES	CHILD CARE	162.00
ALL AMERICAN TOWING & SERVICE	EQUIPMENT-REPAIR/MAINT.	93.72
ALPHA WIRELESS COMMUNICATIONS	EQUIPMENT-REPAIR/MAINT.	114.04
ALPHA WIRELESS COMMUNICATIONS	OTHER FEES	956.75
AMERICAN PEST CONTROL INC	CONTRACTED SERVICES	241.20
AMERICAN PUBLIC HEALTH ASSOC.	MEMBERSHIP DUES	160.00
AMERICAN SOLUTIONS FOR BUSINES	CONTRACTED SERVICES	9443.45
AMERICAN SOLUTIONS FOR BUSINES	POSTAGE	4759.40-
AMERIPRIDE LINEN/APPAREL SERV	OTHER FEES	161.76
ANDERSON JODELL	CHILD CARE	31.50
ARNDT IVALUE L	OHP - RULE 1	1550.40
ATWOOD REALTY INC	RENTAL ASSISTANCE	403.00
AUTO GLASS CENTER INC.	INSURANCE DEDUCTIBLE	170.65

A'VIANDS LLC	BOARD OF PRISONER FEES	2706.73
BABU UMA JAGDISH	CHILD CARE	590.66
BADGER TRUCK REFRIGERATION INC	EQUIPMENT-REPAIR/MAINT.	23.62
BAER GERTRUDE	WAIVERED SERVICES-TAXABLE	380.00
BAKER & TAYLOR ENTERTAINMENT	LIBRARY COLLECTION	67.44
BAKER & TAYLOR INC.	LIBRARY COLLECTION	211.58
BAKER & TAYLOR INC.	LIBRARY MATERIALS DONATED	16.59
BAKER LAURA	PAYMENT FOR RECIP-NON TAX	1129.96
BAKKE ANGELA	CHILD CARE	646.07
BAKKE ANGELA	CHILD CARE ABSENT DAY	22.65
BAKKEN NISA	MILEAGE	29.10
BARCODE DISCOUNT	EQUIPMENT-PURCHASED	870.00
BARNES & NOBLE INC	LIBRARY COLLECTION	168.43
BARNES & NOBLE INC	LIBRARY MATERIALS DONATED	340.86
BARNETT LAW LTD	FEES FOR SERVICES	35.50
BARNETT LAW LTD	U.C.C. PAYABLE	10.50
BASTIAN ANGELA	HEALTH, MEDICAL, PSYCHOLOG.	1209.50
BATES INC	BUILDING-IMPROVEMENTS	2108.70
BAYNES JUDY	CHILD CARE	1628.86
BAYNES JUDY	CHILD CARE ABSENT DAY	1121.74
BECKER BARBARA	CHILD CARE	1033.28
BENCO ELECTRIC COOP	ELECTRICITY	5721.71
BENJAMIN MONICA	CHILD CARE	242.20
BENSON CARRIE LEE	PAYMENT FOR RECIP-NON TAX	116.86
BETHLEHEM CHILD CARE CENTER	CHILD CARE	356.36
BLUE EARTH COUNTY TAXPAYER SER	DEFERRED REVENUE	10044.00
BLUE EARTH COUNTY TAXPAYER SER	FEES FOR SERVICES	47.82
BLUE EARTH COUNTY TAXPAYER SER	OTHER FEES	276.00
BLUE EARTH COUNTY TAXPAYER SER	POSTAGE	2.63
BLUE EARTH COUNTY TAXPAYER SER	POSTAGE	0.69
BLUE EARTH COUNTY TAXPAYER SER	U.C.C. PAYABLE	10.50
BOOTH TABITHA	CHILD CARE	281.57
BORN CRYSTAL	CHILD CARE	453.00
BROWN CTY EVALUATION CTR INC	OTHER FEES	2086.00
BURGESS DEBBORAH K	CHILD CARE	442.22
BUSINESS WEEK	LIBRARY COLLECTION	30.00
C & S SUPPLY CO INC	EQUIPMENT-REPAIR/MAINT.	95.84
C & S SUPPLY CO INC	EXPENDABLE EQUIPMENT	7.43
CALLAHAN CASEY	OTHER SALARY/COMPENSATION	33.33
CAR AND DRIVER	LIBRARY COLLECTION	10.00
CARE CORNER DAY CARE	CHILD CARE	5345.34
CARE CORNER DAY CARE	CHILD CARE ABSENT DAY	599.92
CARSON BARBARA	CONTRACTED SERVICES	6982.50
CATCO PARTS & SERVICE	EQUIPMENT-REPAIR/MAINT.	416.52
CITY OF MANKATO	AMHI FLEXIBLE FUNDS	750.00
CITY OF MANKATO	DETOX	631.30
CLEBURNE TIMES-REVIEW	OTHER FEES - TAXABLE	354.50
CONFIDENTIAL VENDOR	CHILD CARE	1289.90
CONFIDENTIAL VENDOR	MA MEALS	5.88
CONFIDENTIAL VENDOR	MA MEALS	16.00
CONFIDENTIAL VENDOR	MA MEALS	20.66
CONFIDENTIAL VENDOR	MA PARKING	15.00
CONFIDENTIAL VENDOR	MA PARKING	51.50
CONFIDENTIAL VENDOR	MA TAXI CABS	30.00-
CONFIDENTIAL VENDOR	MA TRANSPORTATION	29.60
CONFIDENTIAL VENDOR	MA TRANSPORTATION	22.00
CONFIDENTIAL VENDOR	MA TRANSPORTATION	33.20

CONFIDENTIAL VENDOR	MA TRANSPORTATION	38.00
CONFIDENTIAL VENDOR	MA TRANSPORTATION	616.62
CONFIDENTIAL VENDOR	OHP - RULE 1	562.21
CONFIDENTIAL VENDOR	OHP - RULE 1	577.20
CONFIDENTIAL VENDOR	OHP - RULE 1	610.20
CONFIDENTIAL VENDOR	OHP - RULE 1	643.20
CONFIDENTIAL VENDOR	OHP - RULE 1	643.20
CONFIDENTIAL VENDOR	OHP - RULE 1	676.20
CONFIDENTIAL VENDOR	OHP - RULE 1	775.20
CONFIDENTIAL VENDOR	OHP - RULE 1	874.20
CONFIDENTIAL VENDOR	OHP - RULE 1	887.70
CONFIDENTIAL VENDOR	OHP - RULE 1	917.29
CONFIDENTIAL VENDOR	OHP - RULE 1	933.90
CONFIDENTIAL VENDOR	OHP - RULE 1	1067.70
CONFIDENTIAL VENDOR	OHP - RULE 1	1078.14
CONFIDENTIAL VENDOR	OHP - RULE 1	1385.40
CONFIDENTIAL VENDOR	OHP - RULE 1	1418.40
CONFIDENTIAL VENDOR	OHP - RULE 1	1501.50
CONFIDENTIAL VENDOR	OHP - RULE 1	1501.50
CONFIDENTIAL VENDOR	OHP - RULE 1	1514.70
CONFIDENTIAL VENDOR	OHP - RULE 1	1656.00
CONFIDENTIAL VENDOR	OHP - RULE 1	2417.40
CONFIDENTIAL VENDOR	OHP - RULE 1	2750.10
CONFIDENTIAL VENDOR	OHP - RULE 1	2772.00
CONFIDENTIAL VENDOR	OHP - RULE 1	3533.40
CONFIDENTIAL VENDOR	OHP - RULE 1	4390.80
CONFIDENTIAL VENDOR	OHP - RULE 1	4502.40
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	45.07
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	53.08
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	55.96
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	94.12
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	100.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	116.58
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	127.37
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	139.92
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	166.11
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	168.70
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	180.78
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	200.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	259.65
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	444.38
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	453.80
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	852.00
CONNELL KATIE	HEALTH, MEDICAL, PSYCHOLOG.	807.50
COOPER JUDY	CARETAKER FEES - CAMPING	895.99
COOPER JUDY	CARETAKER FEES-RESERVATIO	147.00
COOPER JUDY	CARETAKER FEES-WOOD SALES	118.96
CORPORATE EXPRESS	OFFICE SUPPLIES	232.80
CORPORATE EXPRESS	PUBLIC HEALTH SUPPLIES	57.57
CORPORATE GRAPHICS	EQUIPMENT-REPAIR/MAINT.	483.46
CORPORATE GRAPHICS	OFFICE SUPPLIES	61.56
COUNTRY INN	LODGING	191.70
COURT ADMIN-NICOLLET COUNTY	ACCOUNTS PAYABLE	427.00
COURT ADMIN-WINONA COUNTY	ACCOUNTS PAYABLE	227.00
CRAFTS 'N THINGS	LIBRARY COLLECTION	21.97
CRYTEEL TRUCK EQUIPMENT INC	EQUIPMENT-REPAIR/MAINT.	100.54
CUB FOODS	PROGRAM SUPPLIES	15.30

DAYS INN	LODGING	96.58
DEJONG IRENE A	CHILD CARE	68.44
DEPUTY REGISTRAR	VEHICLE LICENSE	9.50
DEVLAEMINCK GAYLE	CHILD CARE	297.00
DONATO TESSA	PAYMENT FOR RECIP-NON TAX	105.00
EAGLE RIDGE PROPERTIES	RENTAL ASSISTANCE	557.00
ELSEN ROBERT J	WAIVERED SERVICES-TAXABLE	156.00
EMERY OPAL	OTHER FEES	300.00
EQUIFAX CREDIT INFORMATION SVC	OTHER FEES	28.42
ERICKSON ENGINEERING INC.	CONSTRUCTION OTHER	6770.00
EXPRESS SERVICES INC	CONSTRUCTION - OTHER	995.60
EXPRESS SERVICES INC	CONTRACTED H.S. SERVICES	265.28
EXPRESS SERVICES INC	MANPOWER SALARIES	6062.65
FARM PLAN	EQUIPMENT-REPAIR/MAINT.	75.40
FARNSWORTH MICHAEL M.D.	AMHI FLEXIBLE FUNDS	46.13
FARNSWORTH MICHAEL M.D.	HEALTH, MEDICAL, PSYCHOLOG.	2905.98
FISCHER & HOEHN ELECTRIC, INC.	BUILDING-IMPROVEMENTS	7324.79
FISCHER & HOEHN ELECTRIC, INC.	ELECTRICAL REPAIR	403.45
FISCHER & HOEHN ELECTRIC, INC.	FACILITY-REPAIR/MAINT.	30.75
FREE PRESS CO	ADVERTISING	189.04
FREEBORN COUNTY DEPT H.S.	PROGRAM SUPPLIES	83.17
FRITZ GARAGE DOORS	ELECTRICITY	1278.00
FRITZ GARAGE DOORS	USE TAX PAYABLE	78.00-
G & S JANITORIAL	OTHER FEES - TAXABLE	704.51
GANDER MOUNTAIN	EXPENDABLE EQUIPMENT	139.09
GARBERS MANDY L	CHILD CARE	155.00
GARDEMANN PEGGY K	CARETAKER FEES - CAMPING	670.26
GARDEMANN PEGGY K	CARETAKER FEES-BOAT RENT	116.87
GARDEMANN PEGGY K	CARETAKER FEES-RESERVATIO	180.00
GARDEMANN PEGGY K	CARETAKER FEES-WOOD SALES	35.59
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	266.20
GENERAL FUND	ACCOUNTS PAYABLE	81.36
GIEFER TOWING AND SERVICES	PAYMENT FOR RECIPIENT	75.00
GLENWOOD CEMETERY	BURIAL COSTS	300.00
GOVT FINANCE OFFICERS ASSOC	LIBRARY COLLECTION	105.00
GRABOW TERESA/MIKE	CHILD CARE	980.64
GRABOW TERESA/MIKE	CHILD CARE ABSENT DAY	177.12
GRABOW TERESA/MIKE	OHP - RULE 1	1051.49
GUENTZEL MARIANN	WAIVERED SERVICES-TAXABLE	134.40
H & R CONSTRUCTION CO INC	OTHER MAINT SUPPLIES	5140.98
HABILITATIVE SERVICES INC(RW)	OHP - RULE 1	737.00
HAEFNER AUTO SUPPLY INC	EQUIPMENT-REPAIR/MAINT.	72.10
HANKS SERVICE & MOWER REPAIR	REFUNDS	10.00
HANSON CHARLES	OTHER SALARY/COMPENSATION	33.33
HARDER SUSAN	DEFERRED REVENUE	114.00
HARMS JENNIFER/TIM	OHP - RULE 1	1497.60
HICKORYTECH	TELEPHONE	370.85
HICKORYTECH	TELEPHONE	6216.08
HOLIDAY INN DOWNTOWN	MEALS	112.74
HOLIDAY INN-ST.CLOUD	LODGING	78.35
HOLMSETH DEBRA J	CHILD CARE	5153.81
HOLMSETH DEBRA J	CHILD CARE ABSENT DAY	118.08
HOPKINS BRIAN R & LISA L	OHP - RULE 1	3744.60
HUMAN SERVICES-ADMIN	DEPT. ADMIN. REIMB.	21709.25
HUMAN SERVICES-ADMIN	PROGRAM ADMIN. REIMB.	12014.00
HUMAN SERVICES-ADMIN	PROGRAM ADMIN. REIMB.	143670.00
HWS OF MINNESOTA	CONTRACTED SERVICES	151.31

HWS OF MINNESOTA	OTHER FEES - TAXABLE	239.12
HY-VEE	PAYMENT FOR RECIPIENT	102.25
HY-VEE	USE TAX PAYABLE	1.90-
I & S ENGINEERS, INC.	OTHER FEES - TAXABLE	17038.00
IACOVINO JASON	OTHER SALARY/COMPENSATION	33.34
ID CARDS UNLIMITED	CONTRACTED SERVICES	641.53
IMMANUEL-ST JOSEPH'S HOSPITAL	DOCTOR FEES	1410.30
IOWA DEPT OF VITAL STATISTICS	OTHER FEES	60.00
JADD SEPPMANN & SONS LLP	WATER/SEWER	525.00
JEANE THORNE INC	MANPOWER SALARIES	374.85
JOHNSON PAMELA J & JAMES	OHP - RULE 1	841.08
JOHNSON PAMELA J & JAMES	PAYMENT FOR RECIP-NON TAX	245.00
KANSTRUP KRISTIAN	CHILD CARE	573.09
KATO ROOFING INC	OTHER FEES	194.66
KATOLIGHT CORPORATION	EQUIPMENT-REPAIR/MAINT.	67.52
KEIM MELINDA	PAYMENT FOR RECIP-NON TAX	232.10
KEMSKE OSWALD	OFFICE SUPPLIES	64.72
KENWARD KATHLEEN A	CHILD CARE	72.00
KERNS ANNA M	CHILD CARE	529.62
KEY CITY LOCKSMITH INC.	EXPENDABLE EQUIPMENT	17.65
KIPLINGER'S PERSONAL FINANCE	LIBRARY COLLECTION	23.95
KNOBLICH BRYAN & RACHEL	PAYMENT FOR RECIP-NON TAX	114.92
KWASNIEWSKI SARAH	PAYMENT FOR RECIP-NON TAX	83.86
KWIK TRIP	PROGRAM SUPPLIES	200.00
LAKE CRYSTAL TRIBUNE	PUBLICATIONS & BROCHURES	27.50
LAKE WASHINGTON SANITARY DIST	REVENUE COLLECTED/OTHERS	32650.47
LA-MANO INC	OTHER FEES - TAXABLE	208.00
LANCASTER MARY ANN C	OHP - RULE 1	671.70
LANGE ROSS	PAYMENT FOR RECIP-NON TAX	287.90
LAVINE RICHARD	DEFERRED REVENUE	110.00
LEIFERMAN TERESA J	CHILD CARE	1676.22
LEIFERMAN TERESA J	CHILD CARE ABSENT DAY	21.00
LEMBI CHRISTINA	CHILD CARE	327.90
LEMBI CHRISTINA	CHILD CARE ABSENT DAY	131.58
LETCHER FARM SUPPLY LLC	OTHER MAINT SUPPLIES	175.73
LITTLE STARS EARLY LRN CENTER	CHILD CARE	3895.13
LITTLE STARS EARLY LRN CENTER	CHILD CARE ABSENT DAY	956.07
LJP ENTERPRISES OF ST PETER	CONTRACTED SERVICES	106.50
LLOYD MANAGEMENT INC	RENTAL ASSISTANCE	384.00
LOWE JULIE M	CHILD CARE	226.50
MAAP	REGISTRATION FEES	95.00
MANKATO CITY HALL WATER DEPT	WATER/SEWER	1023.39
MANKATO FORD INC.	EQUIPMENT-REPAIR/MAINT.	541.38
MANKATO MORTUARY	BURIAL COSTS	1785.00
MANKATO OIL & TIRE COMPANY INC	EQUIPMENT-REPAIR/MAINT.	3313.84
MANPOWER INC	CONTRACTED H.S. SERVICES	636.27
MAPLETON, CITY OF	WATER/SEWER	111.51
MARCO BUSINESS PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	86.25
MARQUETTE ROSEMARY	CHILD CARE	884.40
MARRIOTT-RICHMOND	LODGING	3370.79
MARTHA STEWART LIVING	LIBRARY COLLECTION	19.00
MATT'S RESTAURANT & CATERING	MEALS	153.08
MAXFIELD TRACEY	CHILD CARE	242.68
MCCARTHY LAURA	CHILD CARE	1264.68
MCCARTHY LAURA	CHILD CARE ABSENT DAY	22.00
MCCARTHY LAURA	OHP - RULE 1	854.70
MCGOWAN WATER CONDITIONING INC	CONTRACTED SERVICES	157.35

MCGOWAN WATER CONDITIONING INC	WATER/SEWER	178.30
MCKAY JEAN M.	REFUNDS	7.00
MCLEAN DAWN J	WAIVERED SERVICES-TAXABLE	200.00
MENARDS INC	CUSTODIAL SUPPLIES	7.72
MENARDS INC	EQUIPMENT-REPAIR/MAINT.	32.87
MENARDS INC	EXPENDABLE EQUIPMENT	21.50
MENARDS INC	FACILITY-REPAIR/MAINT.	6.26
MENARDS INC	GROUNDS UPKEEP/IMPROVE	64.06
MERSETH MEGAN	PAYMENT FOR RECIP-NON TAX	92.50
MEYER AND SONS INC	PAYMENT FOR RECIPIENT	532.99
MILLER JILL	CHILD CARE	253.23
MINNESOTA IRON & METAL	OTHER MAINT SUPPLIES	191.70
MINNESOTA SHREDDING LLC	CONTRACTED SERVICES	327.00
MISSISSIPPI ST DEPT OF HEALTH	OTHER FEES	12.00
MN ASSOC OF ASSESSING OFFICERS	REGISTRATION FEES	100.00
MN COUNTIES COMPUTER CO-OP	REGISTRATION FEES	63.00
MN DEPT OF HEALTH	OTHER FEES	530.00
MN DEPT OF HEALTH	U.C.C. PAYABLE	650.00
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	151996.38
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	3952959.74
MN WEST COLLEGE	TUITION/EDUCATION EXPENSE	207.00
MOHR JESSICA L	CHILD CARE	208.22
MORRIS KLARRISA	PAYMENT FOR RECIP-NON TAX	561.84
MOTOR TREND	LIBRARY COLLECTION	10.00
MR. MONOGRAM	ADVERTISING	143.40
MUELLER ELLEN	CHILD CARE	443.62
MUTCH NORTH SIDE HARDWARE	EXPENDABLE EQUIPMENT	14.89
MVTL INC	CONTRACTED SERVICES	108.00
NAPA AUTO PARTS - MANKATO	EQUIPMENT-REPAIR/MAINT.	111.81
NEAGLE LAURA	OHP - RULE 1	927.30
NESS SCOTT VINCENT	OHP - RULE 1	1680.00
NEW ULM MEDICAL CENTER	ACUTE CARE	900.52
NEW ULM QUARTZITE QUARRIES INC	OTHER MAINT SUPPLIES	434.00
NORMAN SCHAIBLE INVESTIGATIONS	OTHER FEES - TAXABLE	117.00
NORTH HOMES-TEENS IN TRANSITIO	OHP - RULE 8	4309.00
NORTHERN STATES SUPPLY INC	EQUIPMENT-REPAIR/MAINT.	60.92
NORTHWEST GAS COMPANY	GAS/FUELS - BUILDING	78.73
NUSS TRUCK GROUP INC	EQUIPMENT-REPAIR/MAINT.	28.86
OLSON LORI B	CHILD CARE	1242.70
OLSON LORI B	CHILD CARE ABSENT DAY	140.73
OLSON SHERYL	CONTRACTED SERVICES	615.00
ORTHOPAEDIC & FRACTURE CLINIC	ACCOUNTS PAYABLE	512.07
PARAGON PRINTING & MAILING INC	OFFICE SUPPLIES	190.11
PARTNERS FOR AFFORDABLE HOUSIN	PROGRAM SUPPLIES	300.00
PARTNERS FOR AFFORDABLE HOUSIN	RENTAL ASSISTANCE	545.00
PETERSEN JEANETTE	PAYMENT FOR RECIP-NON TAX	437.00
PETERSON DEBBRA B	PAYMENT FOR RECIP-NON TAX	465.24
PETERSON MOTOR GRADER SERVICE	CONTRACTED SERVICES	3150.00
PHYSICIAN SALES & SERVICE	PUBLIC HEALTH SUPPLIES	421.81
PITNEY-BOWES INC	CENTRAL POSTAGE	263.00
PLOOG ELECTRIC INC	GROUNDS UPKEEP/IMPROVE	961.06
POWERPHONE INC	REGISTRATION FEES	289.00
POWERPLAN INC.	EQUIPMENT-REPAIR/MAINT.	675.64
POWERPLAN INC.	OTHER FEES - TAXABLE	1267.35
POWERPLAN INC.	OTHER MAINT SUPPLIES	0.00
PRIBNOW CURTIS & DENISE	OHP - RULE 1	643.20
PUDWILL CARITZ	DEFERRED REVENUE	12.00

RADISSON HOTEL ROSEVILLE	LODGING	630.72
RAY O'HERRON CO INC	EQUIPMENT-PURCHASED	1563.35
RED FEATHER PAPER CO	CUSTODIAL SUPPLIES	348.89
REDLINE SIGNWORKS INC	CONSTRUCTION - OTHER	111.83
REED BUSINESS INFORMATION	ADVERTISING	156.10
REGION 9 DEVEL COMMISSION	REVENUE COLLECTED/OTHERS	53074.65
REICHARD COURTNEY	WAIVERED SERVICES-TAXABLE	400.00
REISDORF ISAAIAH B	DEFERRED REVENUE	64.00
REYNOLDS WELDING	OTHER MAINT SUPPLIES	59.68
RIALSON MEG	MILEAGE	229.44
RICE COUNTY SOCIAL SERVICES	AMHI FLEXIBLE FUNDS	3716.85
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	119.37
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	171.58
RIVER BEND BUSINESS PRODUCTS	PUBLIC HEALTH SUPPLIES	21.30
RIVER VALLEY TRUCK CENTERS	EQUIPMENT-REPAIR/MAINT.	531.60
RIVER VALLEY TRUCK CENTERS	OTHER MAINT SUPPLIES	483.87
ROADSIDE VEGETATION MGMT INC	OTHER FEES - TAXABLE	386.89
ROCKMOUNT RESEARCH & ALLOYS	OTHER MAINT SUPPLIES	1306.17
RUDOLPH ISAAIAH	CARETAKER FEES-BOAT RENT	170.59
RUDOLPH ISAAIAH	CARETAKER FEES-RESERVATIO	50.00
RUFFRIDGE-JOHNSON EQUIP CO INC	EQUIPMENT-REPAIR/MAINT.	578.52
S & J INVESTIGATIONS	OTHER FEES - TAXABLE	49.63
SAM CHANRA & BOOTH TABITHA	PAYMENT FOR RECIP-NON TAX	76.46
SCHULTZ KRISTY L & RANDY	OHP - RULE 1	841.20
SCHWICKERTS	EQUIPMENT-REPAIR/MAINT.	145.00
SECURITY SYSTEMS BY FRICH CORP	EQUIPMENT-PURCHASED	15330.50
SHARKTOOTH NETWORKS INC	EXPENDABLE EQUIPMENT	127.80
SHERIFF OF ANOKA COUNTY	OTHER FEES	36.00
SHINWAY JANITORIAL INC	CONTRACTED SERVICES	7387.58
SIBLEY COUNTY HUMAN SERVICES	AMHI FLEXIBLE FUNDS	2000.00
SIGN PRO OF MANKATO INC	CAPITAL ASSETS-BLD&IMP	138.81
SLADE-KAMATCHUS JULIE	CHILD CARE	157.75
SMITHS MILL IMPLEMENT INC	EQUIPMENT-REPAIR/MAINT.	493.06
SNELL MOTORS INC.	EQUIPMENT-REPAIR/MAINT.	55.50
SOHLER JAMES & ELIZABETH	DAMAGE REIMBURSEMENT	6808.21
SOHLER JAMES & ELIZABETH	RIGHT-OF-WAY	508191.79
SOUTHERN MN CONSTRUCTION INC	CONTRACTED SERVICES	38723.90
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES	10322.44
SOUTHWICK SCOTT	PROGRAM SUPPLIES	150.00
SPEEDWAY SUPERAMERICA LLC	GASOLINE/DIESEL/FUELS	196.73
SPENCER SHAWNA	OHP - RULE 1	874.20
SPRINT	TELEPHONE	313.42
ST CLAIR CITY OF	WATER/SEWER	117.10
STATE TREASURER	REVENUE COLLECTED/OTHERS	1587.00
STATE TREASURER	U.C.C. PAYABLE	11718.50
STREICHER'S	EQUIPMENT-PURCHASED	1848.33
STREICHER'S	UNIFORM ALLOWANCE	50.04
SUN-UP CONSTRUCTION	CAPITAL ASSETS-PERS.PROP.	18942.00
TBEI INC	CAPITAL ASSETS-PERS.PROP.	43437.09
TECHNICAL SOLUTIONS INC.	EQUIPMENT-PURCHASED	392.14
THATE TIFFANY C	CHILD CARE	460.94
THE SERVICE RACK INC	EQUIPMENT-REPAIR/MAINT.	29.49
THEIS SAMANTHA	MA TRANSPORTATION	25.60
TORGUSEN MARY	OHP - RULE 1	2012.40
TRACTOR SUPPLY COMPANY	GROUNDS UPKEEP/IMPROVE	23.89
TRAPHAGEN-BOSSERT PAULA	MA PARKING	3.00
TRAPHAGEN-BOSSERT PAULA	MA TRANSPORTATION	88.76

TREAS OF AMBOY	REVENUE COLLECTED/OTHERS	87428.33
TREAS OF BEAUFORD TWP	REVENUE COLLECTED/OTHERS	32519.17
TREAS OF BUTTERNUT VALLEY TWP	REVENUE COLLECTED/OTHERS	26828.17
TREAS OF CAMBRIA TWP	REVENUE COLLECTED/OTHERS	22927.95
TREAS OF CERESCO TWP	REVENUE COLLECTED/OTHERS	23110.72
TREAS OF DANVILLE TWP	REVENUE COLLECTED/OTHERS	24851.78
TREAS OF DECORIA TWP	REVENUE COLLECTED/OTHERS	114943.64
TREAS OF EAGLE LAKE	REVENUE COLLECTED/OTHERS	187402.70
TREAS OF GARDEN CITY TWP	REVENUE COLLECTED/OTHERS	31892.92
TREAS OF GOOD THUNDER	REVENUE COLLECTED/OTHERS	119849.40
TREAS OF JAMESTOWN TWP	REVENUE COLLECTED/OTHERS	59514.51
TREAS OF JUDSON TWP	REVENUE COLLECTED/OTHERS	33324.90
TREAS OF LAKE CRYSTAL	REVENUE COLLECTED/OTHERS	524102.47
TREAS OF LERAY TWP	REVENUE COLLECTED/OTHERS	57350.90
TREAS OF LIME TWP	REVENUE COLLECTED/OTHERS	82135.44
TREAS OF LINCOLN TWP	REVENUE COLLECTED/OTHERS	22489.11
TREAS OF LYRA TWP	REVENUE COLLECTED/OTHERS	75736.53
TREAS OF MADISON LAKE	REVENUE COLLECTED/OTHERS	218485.83
TREAS OF MANKATO CITY	REVENUE COLLECTED/OTHERS	2917810.45
TREAS OF MANKATO TOWNSHIP	REVENUE COLLECTED/OTHERS	125121.52
TREAS OF MAPLETON	DUE FROM OTHER GOVERNMENT	75000.00
TREAS OF MAPLETON	REVENUE COLLECTED/OTHERS	272371.82
TREAS OF MAPLETON TWP	REVENUE COLLECTED/OTHERS	41598.86
TREAS OF MCPHERSON TWP	REVENUE COLLECTED/OTHERS	38796.72
TREAS OF MEDO TWP	REVENUE COLLECTED/OTHERS	25701.63
TREAS OF MINNESOTA LAKE CITY	REVENUE COLLECTED/OTHERS	853.95
TREAS OF PEMBERTON	REVENUE COLLECTED/OTHERS	39190.27
TREAS OF PLEASANT MOUND TWP	REVENUE COLLECTED/OTHERS	30911.48
TREAS OF RAPIDAN TWP	REVENUE COLLECTED/OTHERS	90410.17
TREAS OF SHELBY TWP	REVENUE COLLECTED/OTHERS	35559.19
TREAS OF SKYLINE	REVENUE COLLECTED/OTHERS	56645.77
TREAS OF SOUTH BEND TWP	REVENUE COLLECTED/OTHERS	83465.47
TREAS OF ST CLAIR	REVENUE COLLECTED/OTHERS	183974.04
TREAS OF STERLING TWP	REVENUE COLLECTED/OTHERS	45786.68
TREAS OF VERNON CENTER CITY	REVENUE COLLECTED/OTHERS	66099.91
TREAS OF VERNON CENTER TWP	REVENUE COLLECTED/OTHERS	34506.83
TSCHOHL JO	PAYMENT FOR RECIP-NON TAX	71.26
UNIFORMS UNLIMITED INC	UNIFORM ALLOWANCE	135.81
UNITED PARCEL SERVICE	CENTRAL POSTAGE	509.99
UNITED RENTALS HIGHWAY TECH.	OTHER MAINT SUPPLIES	412.16
US BANK	OTHER FEES	7.99
US BANK	US BANK MKTO CHECKING	5000000.00
US BEARINGS & DRIVES BR 31	EQUIPMENT-REPAIR/MAINT.	51.14
US BEARINGS & DRIVES BR 31	OTHER MAINT SUPPLIES	248.76
US BEARINGS & DRIVES BR 31	USE TAX PAYABLE	18.30-
VETTER SALES & SERVICE	EQUIPMENT-PURCHASED	223.43
VETTER SALES & SERVICE	EXPENDABLE EQUIPMENT	79.88
WAL-MART STORES INC	AMHI FLEXIBLE FUNDS	200.00
WASTE MANAGEMENT	WATER/SEWER	1757.81
WASTE MGMT OF SOUTHERN MINN MA	WATER/SEWER	429.19
WATTS MARY A	ADVISORY COMM. PER DIEMS	35.00
WATTS MARY A	MILEAGE	1.46
WESTMAN FREIGHTLINER INC	EQUIPMENT-REPAIR/MAINT.	110.43
WESTMAN FREIGHTLINER INC	USE TAX PAYABLE	6.74-
WILLIAMS DAVID	PAYMENT FOR RECIP-NON TAX	139.00
WILLIAMS FABIANA	PAYMENT FOR RECIP-NON TAX	334.00
WILLIAMS NANCY	CHILD CARE	427.28

WOLLE SUSAN	PAYMENT FOR RECIP-NON TAX	85.82
WOLTERS LARRY K	WAIVERED SERVICES-TAXABLE	408.00
WORLD FOR TOTS & SCHOLARS DCC	CHILD CARE	5341.30
XCEL ENERGY	ELECTRICITY	35.82
XCEL ENERGY	OTHER FEES	2834.11
XCEL ENERGY	PAYMENT FOR RECIP-NON TAX	177.50
ZIEGLER MICHELLE [SHELLY]	CHILD CARE	307.00
	GRAND TOTAL	\$ 16,212,935.54

The motion carried. 2007-224

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

Promotion of Joslyn Peterson from Custody Officer (B23) to Sergeant (B32) with a salary adjustment from \$18.65 to \$20.19 per hour effective June 27, 2007. This is a position previously held by Kevin Sorenson. Board authorized replacement on March 13, 2007. (Sheriff)

Increase of hours for Nicole Berg from Custody Officer (part time) (B23) to Custody Officer (full time) (B23) with no change in salary effective June 27, 2007. This is a new position authorized by the County Board on January 2, 2007. (Sheriff)

Authorization to initiate recruitment for a Custody Officer (part time) (B23). (Sheriff)

Employment of Joan Seelen, Appraiser I (C41) with a starting salary of \$18.60 per hour effective July 9, 2007. This is a position previously held by Michael Stalberger. Board authorized replacement on April 24, 2007. (Taxpayer Services)

Resignation of Heather Muir, Clerical Specialist I (B21) effective August 3, 2007. (Extension)

Authorization to initiate recruitment for a Clerical Specialist I (B21). (Extension)

Employment of Kristy Kuenzi, Library Clerk (part time) (A12) with a starting salary of \$10.86 per hour effective June 27, 2007. This is a position previously held by Sarah Iserman. Board authorized replacement on May 15, 2007. (Library)

The motion carried. 2007-225

(Adjust Budgets Accordingly)

Commissioner McLaughlin moved and Commissioner Landkamer seconded the motion to approve the South East Region Counties/Region One Counties Mutual Aid Agreement. The motion carried. 2007-226

Commissioner Purvis moved and Commissioner Landkamer seconded the motion to approve an application to St. Matthew Catholic Church to conduct excluded bingo on August 2-5, 2007. The motion carried. 2007-227

The May 31, 2007 Financial Status report was presented as an informational item.

Commissioner Purvis moved and Commissioner Landkamer seconded the motion to approve Drainage Inspector's reports on CD 56 and JD 24. The motion carried. 2007-228

PUBLIC WORKS

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

Commissioner Wortel moved and Commissioner Landkamer seconded the motion to accept the low bid of \$2,550,149.10 from Southern MN Construction for the CSAH 3 Concrete Pavement project. The motion carried. 2007-229

Commissioner Landkamer moved and Commissioner Purvis seconded the motion to accept the low bid of \$2,008,720.32 from Lunda Construction Co for the CSAH 50 project. The motion carried. 2007-230

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

**BLUE EARTH COUNTY ROAD 147 BRIDGE
OVER THE BLUE EARTH RIVER
SOUTHWEST OF AMBOY, MINNESOTA**

**RESOLUTION TO ENTER INTO AN AGREEMENT WITH MNDOT FOR
HISTORICAL AND CULTURAL RESOURCE EVALUATION**

WHEREAS, replacement of the CR 147 bridge over the Blue Earth River is programmed for 2008 and includes the use of Federal funds; and

WHEREAS, the environmental review process requires an historic and cultural resource evaluation which can be most efficiently accomplished through a cooperative agreement with the MnDot Office of Environmental Services; and

WHEREAS, The cultural resources evaluation is estimated to cost \$10,762.50 with Blue Earth County paying an estimated \$2,152.50 and MnDot the balance of costs; now

THEREFORE BE IT RESOLVED; The County Engineer is authorized to enter into an agreement with MnDot for the cultural resource evaluation required for the CR 147 bridge replacement project at a cost to Blue Earth County of \$2,152.50 and if amendments are required due to further study needs execute these amendments at the same cost sharing ratio.

The motion carried. 2007-231

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

**RESOLUTION
S.P. 07-650-01
Agreement to State Transportation Fund (Bridge Bonds)
Grant Terms and Conditions**

WHEREAS, Blue Earth County has applied to the Commissioner of Transportation for a grant from the Minnesota State Transportation Fund for construction of Bridge No.07579 (Old Br. No. 07528); and

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

WHEREAS, the amount of the grant has been determined to be \$874,309.90 by reason of the lowest responsible bid;

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

The motion carried. 2007-232

Mr. Forsberg reviewed the proposed CSAH 26 project agreement and it was the consensus of the Board to move forward with the project.

HUMAN SERVICES

Mr. Bob Meyer, Human Services Director, and Ms. Mary Ann Watts, Advisory Committee, presented the following information to the Board.

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

PrimRose Lease Management LLC

An agreement with PrimRose Lease Management LLC to provide customized living services to persons covered by a Medical Assistance Waivered Service Program from July 1, 2007, through June 30, 2008.

CN Enterprises, Inc.

An agreement with CN Enterprises, Inc. (formally Hope Medical Supply) to provide medical supplies and equipment to persons covered by a Medical Assistance Waivered Service Program from July 1, 2007, through June 30, 2008.

Partners for Affordable Housing

Renewal of an agreement with Partners for Affordable Housing to lease office space at the supportive housing facility on Ahlstrom Road from July 1, 2007, through June 30, 2008.

Midwest Wireless Civic Center

An agreement with the Midwest Wireless Civic Center to lease space for the South Central Community-Based Initiative stakeholder's meeting held on June 21, 2007.

The motion carried. 2007-233

Ms. Watts presented an update on the Human Services Advisory Committee.

NACo ENERGYSTAR AWARD

Commissioner Landkamer, NACo President, presented the NACo Energy Star Award to the Blue Earth County Board of Commissioners.

ADMINISTRATIVE SERVICES

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

**RESOLUTION AUTHORIZING THE EXECUTION
OF A GROUND LEASE AND A LEASE
AGREEMENT PROVIDING FOR THE
CONSTRUCTION OF A COUNTY COURTHOUSE
AND THE LEASE THEREOF BY THE COUNTY,
AND APPROVING THE FORM OF A RESOLUTION
AND AN OFFICIAL STATEMENT**

WHEREAS, the laws of the State of Minnesota require the provision by the County of Blue Earth (the "County") of adequate facilities for County courts and related administrative offices; and,

WHEREAS, pursuant to Minnesota Statutes, Sections 465.71 and 471.64, the County is authorized to enter into leases of real property, with an option to purchase, provided that the County retains the right to cancel such a lease-purchase contract at the end of any fiscal year during its term; and,

WHEREAS, pursuant to said statutory authority, the County proposes to enter into a Lease Agreement dated as of August 1, 2007 (the "Lease") with the Economic Development Authority of Blue Earth County, Minnesota (the "Authority"), as lessor, and the County, as lessee, pursuant to which the Authority will acquire, construct and furnish a courts building with related administrative offices (the "Courts Building"), and the County will lease the Courts Building from the Authority; and,

WHEREAS, the Authority will issue its Public Project Lease Revenue Bonds, Series 2007A (Annual Appropriation Lease Obligations) in an amount not to exceed \$17,250,000, to finance the cost of acquiring, constructing and furnishing the Courts Building pursuant to a resolution adopted by the Board of Commissioners of the Authority on June 26, 2007 (the "Bond Resolution");

WHEREAS, a form of the Lease and the Bond Resolution have been submitted to and reviewed by this Board, along with the form of a proposed Ground Lease to be dated as of August 1, 2007 (the "Ground Lease") between the County, as lessor, and the Authority, as lessee, pursuant to which the County will ground lease to the Authority the real estate upon which the Courts Building will be constructed (as permitted by Minnesota Statutes, Section 465.035).

NOW, THEREFORE, BE IT RESOLVED by the Blue Earth County Board of Commissioners that the County hereby approves the form of the Lease and Ground Lease

and the Chair and the County Administrator are hereby authorized and directed to execute, attest to and deliver the Lease and Ground Lease on behalf of the County. All of the provisions of the Lease and Ground Lease, when executed and delivered as authorized herein, shall be deemed to be a part of this resolution as fully and to the same extent as if incorporated verbatim herein and shall be in full force and effect from the date of execution and delivery thereof. The Lease and Ground Lease shall be substantially in the form submitted to this Board with such necessary and appropriate variations, omissions and insertions as permitted or required, or as the Chair, in his discretion, shall determine, and the execution thereof by the Chair shall be conclusive evidence of such determination.

BE IT FURTHER RESOLVED that the County Board authorizes Northland Securities, Inc., subject to the approval thereof by the County, to prepare an Official Statement relating to the Bonds (the "Official Statement"), and hereby ratifies and confirms its use and distribution to potential purchasers of the Bonds.

BE IT FURTHER RESOLVED that the County hereby approves the terms of the Bond Resolution and the sale of the Bonds pursuant thereto, and approves the terms of the Bonds as set forth in said Bond Resolution and the Indenture (as defined in the Bond Resolution).

BE IT FURTHER RESOLVED AS FOLLOWS:

(a) Purpose and Beneficiaries. To provide for the public availability of certain information relating to the Bonds and the security therefor and to permit the Purchaser and other participating underwriters in the primary offering of the Bonds to comply with amendments to Rule 15c2-12 promulgated by the SEC under the Securities Exchange Act of 1934 (17 C.F.R. § 240.15c2-12), relating to continuing disclosure (as in effect and interpreted from time to time, the Rule), which will enhance the marketability of the Bonds, the County hereby makes the following covenants and agreements for the benefit of the Owners (as hereinafter defined) from time to time of the Outstanding Bonds. The County is the only obligated person in respect of the Bonds within the meaning of the Rule for purposes of identifying the entities in respect of which continuing disclosure must be made. The County has complied in all material respects with any undertaking previously entered into by it under the Rule. If the County fails to comply with any provisions of this section, any person aggrieved thereby, including the Owners of any Outstanding Bonds, may take whatever action at law or in equity may appear necessary or appropriate to enforce performance and observance of any agreement or covenant contained in this section, including an action for a writ of mandamus or specific performance. Direct, indirect, consequential and punitive damages shall not be recoverable for any default hereunder to the extent permitted by law. Notwithstanding anything to the contrary contained herein, in no event shall a default under this section constitute a default under the Bonds or under any other provision of this resolution. As used in this section, Owner or Bondowner means, in respect of a Bond, the registered owner or owners thereof appearing in the bond register maintained by the Trustee or any Beneficial Owner (as hereinafter defined) thereof, if such Beneficial Owner provides to the Trustee evidence of such beneficial ownership in form and substance reasonably

satisfactory to the Trustee. As used herein, Beneficial Owner means, in respect of a Bond, any person or entity which (a) has the power, directly or indirectly, to vote or consent with respect to, or to dispose of ownership of, such Bond (including persons or entities holding Bonds through nominees, depositories or other intermediaries), or (b) is treated as the owner of the Bond for federal income tax purposes.

(b) Information To Be Disclosed. The County will provide, in the manner set forth in subsection (c) hereof, either directly or indirectly through an agent designated by the County, the following information at the following times:

- (1) on or before 365 days after the end of each fiscal year of the County, commencing with the fiscal year ending December 31, 2006, the following financial information and operating data in respect of the County (the Disclosure Information):
 - (A) the audited financial statements of the County for such fiscal year, containing balance sheets as of the end of such fiscal year and a statement of operations, changes in fund balances and cash flows for the fiscal year then ended, showing in comparative form such figures for the preceding fiscal year of the County, prepared in accordance with generally accepted accounting principles promulgated by the Financial Accounting Standards Board as modified in accordance with the governmental accounting standards promulgated by the Governmental Accounting Standards Board or as otherwise provided under Minnesota law, as in effect from time to time, or, if and to the extent such financial statements have not been prepared in accordance with such generally accepted accounting principles for reasons beyond the reasonable control of the County, noting the discrepancies therefrom and the effect thereof, and certified as to accuracy and completeness in all material respects by the fiscal officer of the County; and
 - (B) to the extent not included in the financial statements referred to in paragraph (A) hereof, the information for such fiscal year or for the period most recently available of the type contained in the Official Statement under the headings: Current Property Valuations; Direct Debt; Tax Levies and Collections; Population Trend and Employment/Unemployment, which information may be unaudited.

Notwithstanding the foregoing paragraph, if the audited financial statements are not available by the date specified, the County shall provide on or before such date unaudited financial statements in the format required for the audited financial statements as part of the Disclosure Information and, within 10 days after the receipt thereof, the County shall provide the audited financial statements. Any or all of the Disclosure Information may be incorporated by reference, if it is updated as required hereby, from other documents, including official statements, which have been submitted to each of the repositories hereinafter referred to under subsection (c) or the SEC. If the document incorporated by

reference is a final official statement, it must be available from the Municipal Securities Rulemaking Board. The County shall clearly identify in the Disclosure Information each document so incorporated by reference. If any part of the Disclosure Information can no longer be generated because the operations of the County have materially changed or been discontinued, such Disclosure Information need no longer be provided if the County includes in the Disclosure Information a statement to such effect; provided, however, that if such operations have been replaced by other County operations in respect of which data is not included in the Disclosure Information and the County determines that certain specified data regarding such replacement operations would be a Material Fact (as defined in paragraph (2) hereof), then, from and after such determination, the Disclosure Information shall include such additional specified data regarding the replacement operations. If the Disclosure Information is changed or this section is amended as permitted by this paragraph (b)(1) or subsection (d), then the County shall include in the next Disclosure Information to be delivered hereunder, to the extent necessary, an explanation of the reasons for the amendment and the effect of any change in the type of financial information or operating data provided.

- (2) In a timely manner, notice of the occurrence of any of the following events which is a Material Fact (as hereinafter defined):
 - (A) Principal and interest payment delinquencies;
 - (B) Non-payment related defaults;
 - (C) Unscheduled draws on debt service reserves reflecting financial difficulties;
 - (D) Unscheduled draws on credit enhancements reflecting financial difficulties;
 - (E) Substitution of credit or liquidity providers, or their failure to perform;
 - (F) Adverse tax opinions or events affecting the tax-exempt status of the security;
 - (G) Modifications to rights of security holders;
 - (H) Bond calls;
 - (I) Defeasances;
 - (J) Release, substitution, or sale of property securing repayment of the securities; and
 - (K) Rating changes.

As used herein, a Material Fact is a fact as to which a substantial likelihood exists that a reasonably prudent investor would attach importance thereto in deciding to buy, hold or sell a Bond or, if not disclosed, would significantly alter the total information otherwise available to an investor from the Official Statement, information disclosed hereunder or information generally available to the public. Notwithstanding the foregoing sentence, a Material Fact is also an event that would be deemed material for purposes of the purchase, holding or sale of a Bond within the meaning of applicable federal securities laws, as interpreted at the time of discovery of the occurrence of the event.

- (3) In a timely manner, notice of the occurrence of any of the following events or conditions:
- (A) the failure of the County to provide the Disclosure Information required under paragraph (b)(1) at the time specified thereunder;
 - (B) the amendment or supplementing of this section pursuant to subsection (d), together with a copy of such amendment or supplement and any explanation provided by the County under subsection (d)(2);
 - (C) the termination of the obligations of the County under this section pursuant to subsection (d);
 - (D) any change in the accounting principles pursuant to which the financial statements constituting a portion of the Disclosure Information are prepared; and
 - (E) any change in the fiscal year of the County.

(c) Manner of Disclosure. The County agrees to make available the information described in subsection (b) to the following entities by telecopy, overnight delivery, mail or other means, as appropriate:

- (1) the information described in paragraph (1) of subsection (b), to each then nationally-recognized municipal securities information repository under the Rule and to any state information depository then designated or operated by the State of Minnesota as contemplated by the Rule (the State Depository), if any;
- (2) the information described in paragraphs (2) and (3) of subsection (b), to the Municipal Securities Rulemaking Board and to the State Depository, if any; and
- (3) the information described in subsection (b), to any rating agency then maintaining a rating of the Bonds at the request of the County and, at the expense of such Bondowner, to any Bondowner who requests in writing such information, at the time of transmission under paragraphs (1) or (2) of this subsection (c), as the case may be, or, if such information is transmitted with a subsequent time of release, at the time such information is to be released.

(d) Term; Amendments; Interpretation.

- (1) The covenants of the County in this section shall remain in effect so long as any Bonds are Outstanding. Notwithstanding the preceding sentence, however, the obligations of the County under this section shall terminate and be without further effect as of any date on which the County delivers to the Trustee an opinion of Bond Counsel to the effect that, because of legislative action or final judicial or administrative actions or proceedings, the failure of the County to comply with the requirements of this section will not cause participating underwriters in the primary offering of the Bonds to be in violation of the Rule or other applicable requirements of the Securities

Exchange Act of 1934, as amended, or any statutes or laws successory thereto or amendatory thereof.

- (2) This section (and the form and requirements of the Disclosure Information) may be amended or supplemented by the County from time to time, without notice to (except as provided in paragraph (c)(3) hereof) or the consent of the Owners of any Bonds, by a resolution of this Council filed in the office of the recording officer of the County accompanied by an opinion of Bond Counsel, who may rely on certificates of the County and others and the opinion may be subject to customary qualifications, to the effect that: (i) such amendment or supplement (a) is made in connection with a change in circumstances that arises from a change in law or regulation or a change in the identity, nature or status of the County or the type of operations conducted by the County, or (b) is required by, or better complies with, the provisions of paragraph (b)(5) of the Rule; (ii) this section as so amended or supplemented would have complied with the requirements of paragraph (b)(5) of the Rule at the time of the primary offering of the Bonds, giving effect to any change in circumstances applicable under clause (i)(a) and assuming that the Rule as in effect and interpreted at the time of the amendment or supplement was in effect at the time of the primary offering; and (iii) such amendment or supplement does not materially impair the interests of the Bondowners under the Rule.

If the Disclosure Information is so amended, the County agrees to provide, contemporaneously with the effectiveness of such amendment, an explanation of the reasons for the amendment and the effect, if any, of the change in the type of financial information or operating data being provided hereunder.

- (3) This section is entered into to comply with the continuing disclosure provisions of the Rule and should be construed so as to satisfy the requirements of paragraph (b)(5) of the Rule.

BE IT FINALLY RESOLVED that this resolution shall be in full force and effect from and after its passage and that a certified copy hereof be provided to the Authority.

The motion carried. 2007-234

Commissioner Wortel moved and Commissioner Purvis seconded the motion to recess the meeting at 11:10 AM. The motion carried. 2007-235

Commissioner Purvis moved and Commissioner Landkamer seconded the motion to adjourn the meeting at 12:47 PM. The motion carried. 2007-236