

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

July 10, 2007

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

AMENDED AGENDA

Commissioner Wortel moved and Commissioner Purvis seconded the motion to approve the amended agenda to include a lease agreement with 5th Judicial District and an address correction to the Board of Equalization recommendations. The motion carried.

2007-237

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 Purvis moved and Commissioner Wortel seconded the motion to approve the June 26, 2007 Board Minutes. The motion carried. 2007-238

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

For the week of July 2-6, 2007 totaling \$12,946,219.02

For the week of July 9-13, 2007 totaling \$16,212,935.54

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	3000000.00
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
MCPMAHON 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
SHINEWAY 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. 2007-239

PUBLIC WORKS

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

Commissioner Purvis moved and Commissioner McLaughlin seconded the motion to accept the low bid of \$532,121.70 from Southern MN Construction for the CSAH 20 and TH 60 Ramp project. The motion carried. 2007-240

Commissioner Wortel moved and Commissioner Purvis seconded the motion to authorize the County Engineer to execute the final version of an agreement with the

Corps of Engineers for a Rapidan Dam feasibility study provided, in his judgment, the agreement serves the best interest of Blue Earth County residents. The motion carried.

2007-241

ADMINISTRATIVE SERVICES

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

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

Employment of Benjamin Metcalfe, 911 Dispatcher (B23) with a starting salary of \$15.16 per hour effective July 16, 2007. This is a position previously held by Jonna Zarbano. Board authorized replacement on June 12, 2007. (Sheriff)

Employment of Heidi Schulte, 911 Dispatcher (part time) (B23) with a starting salary of \$15.16 per hour effective July 16, 2007. This is a position previously held by Brandon Szabo. Board authorized replacement on May 3, 2005. (Sheriff)

Employment of Joshua Fahey, 911 Dispatcher (part time) (B23) with a starting salary of \$15.16 per hour effective July 16, 2007. This is a position previously held by Jamie Van Peurse. Board authorized replacement on August 15, 2006. (Sheriff)

Employment of John Judd, 911 Dispatcher (part time) (B23) with a starting salary of \$15.16 per hour effective July 11, 2007. This is a position previously held by June Miller. Board authorized replacement on August 15, 2006. (Sheriff)

Resignation of Alejandro Moreno Custody Officer (part time) (B23) effective July 6, 2007. (Sheriff)

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

Employment of Martha Hinkle, Library Clerk (on call) (A12) with a starting salary of \$10.86 per hour effective July 11, 2007. This is a position previously held by Nicole Stegmeier. Board authorized replacement on March 27, 2007. (Library)

Resignation of Kevin Spieker, Patrol Officer (C42) effective July 15, 2007. (Sheriff)

Authorization to initiate recruitment for a Patrol Officer (C42). (Sheriff)

Employment of Joni Forstner, Social Worker – Adult Programs (C42) with a starting salary of \$19.09 per hour effective July 11, 2007. This is a position previously held by Lori Hawker. Board authorized replacement on May 29, 2007. (Human Service)

Employment of Sara Ringen, Custody Officer (B23) with a starting salary of \$15.16 per hour effective July 24, 2007. This is a position previously held by Joslyn Peterson. Board authorized replacement on July 10, 2007. (Sheriff)

The motion carried. 2007-242 (Adjust Budgets Accordingly)

Commissioner Wortel moved and Commissioner Purvis seconded the motion to appoint Commissioner Landkamer to the Center for Global Entrepreneurship Advisory Committee. The motion carried. 2007-243

Commissioner Wortel moved and Commissioner Purvis seconded the motion to approve a tax abatement to Hope Interfaith Center, R01-09-07-256-009. The motion carried. 2007-244

Commissioner Purvis moved and Commissioner McLaughlin seconded the motion to approve a federal boating safety supplement grant agreement in the amount of \$3,038.00 effective July 1, 2007 through September 14, 2007. The motion carried. 2007-245

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

BOARD OF COMMISSIONERS
PROCLAMATION

WHEREAS, Community Corrections is an essential part of the criminal justice system; and

WHEREAS, Community Corrections professionals uphold the law with dignity, while recognizing the right of the public to be safe-guarded from criminal activity; and

WHEREAS, Community Corrections professionals are responsible for supervising adult and juvenile offenders in the community; and

WHEREAS, Community Corrections professionals are trained professionals who provide services and referrals for offenders; and

WHEREAS, Community Corrections professionals work in partnership with community agencies and groups; and

WHEREAS, Community Corrections professionals promote prevention, intervention and advocacy; and

WHEREAS, Community Corrections professionals provide services, support, and protection for victims; and

WHEREAS, Community Corrections professionals advocate community and restorative justice; and

NOW, THEREFORE, BE IT RESOLVED, that the Blue Earth County Board of Commissioners does hereby proclaim July 15-21, 2007 as Probation, Parole and Community Supervision Week and encourages all citizens to honor these Community Corrections professionals and to recognize their achievements.

The motion carried. 2007-246

Commissioner McLaughlin moved and Commissioner Purvis seconded the motion to approve a 5-year lease agreement with 5th Judicial District at the Government Center in the amount of \$48,200.64 per year. The motion carried. 2007-247

BOARD OF EQUALIZATION

Mr. Dan Wingert, BOE Chairperson, and Ms. Julie Roisen, County Assessor, presented the following items to the Board.

Commissioner Purvis moved and Commissioner McLaughlin seconded the motion to accept staff recommendation of “no change” to Patricia Crowley’s property, R41-11-20-300-004. The motion carried. 2007-248

Commissioner McLaughlin moved and Commissioner Wortel seconded the motion to accept staff recommendation of “no change” to Gordon and Florence Hamilton’s property, R32-01-07-300-005. The motion carried. 2007-249

Commissioner Wortel moved and Commissioner McLaughlin seconded the motion to accept staff recommendation of “no change” to David Sowers’s property, R52-17-26-400-006. The motion carried. 2007-250

Commissioner Purvis moved and Commissioner Wortel seconded the motion to accept staff recommendation of “no change” to Weston Thormodson’s property, R09-12-05-305-007. The motion carried. 2007-251

Commissioner McLaughlin moved and Commissioner Purvis seconded the motion to accept staff recommendation of “no change” to James Campbell’s property, R01-09-17-302-005. The motion carried. 2007-252

Commissioner Wortel moved and Commissioner McLaughlin seconded the motion to accept staff recommendation of “no change” to John and Mary Graif’s property, R01-09-18-104-019. The motion carried. 2007-253

Commissioner Wortel moved and Commissioner McLaughlin seconded the motion to accept staff recommendation of “no change” to Greg Marx’s properties, R40-04-36-200-006, R40-04-36-200-007, R40-04-36-200-008, R40-04-36-200-009, R40-04-36-200-010, and R40-04-36-200-011. The motion carried. 2007-254

Commissioner McLaughlin moved and Commissioner Wortel seconded the motion to reduce Paul Haugh's property, R12-10-18-306-004, from \$238,300 to \$217,000. The motion carried. 2007-255

Commissioner Purvis moved and Commissioner Wortel seconded the motion to accept staff recommendation of "no change" to Larry Schulze's property, R39-10-11-400-008. The motion carried. 2007-256

Commissioner Wortel moved and Commissioner McLaughlin seconded the motion to accept staff recommendation of "no change" to Barb Ellis's properties, R39-10-11-227-002 and R39-10-11-227-003. The motion carried. 2007-257

Commissioner Purvis moved and Commissioner McLaughlin seconded the motion to accept staff recommendation of "no change" to Bernard Thomsen's property, R01-09-16-129-014. The motion carried. 2007-258

Commissioner McLaughlin moved and Commissioner Wortel seconded the motion to accept staff recommendation of "no change" to McDonald's Corporation, R01-09-17-230-006. The motion carried. 2007-259

Commissioner Wortel moved and Commissioner McLaughlin seconded the motion to accept staff recommendation of "no change" to Michael and Catherine Hughes's property, R17-15-17-231-026. The motion carried. 2007-260

Commissioner Purvis moved and Commissioner McLaughlin seconded the motion to accept staff recommendation of "no change" to Matt Williams representing Grandstay's property, R01-09-09-176-012. The motion carried. 2007-261

Commissioner McLaughlin moved and Commissioner Wortel seconded the motion to accept staff recommendation of “no change” to Duehring Properties (Culver’s) property, R01-09-09-477-006. The motion carried. 2007-262

Commissioner Purvis moved and Commissioner Wortel seconded the motion to accept staff recommendation of “no change” to John Mack’s property, R49-22-05-300-006. The motion carried. 2007-263

Commissioner McLaughlin moved and Commissioner Purvis seconded the motion to reduce Ronald Doty’s (TJ Finnegan’s) property, R01-09-18-105-008, from \$481,400 to \$454,900. The motion carried. 2007-264

Commissioner Wortel moved and Commissioner Purvis seconded the motion to accept staff recommendation of “no change” to Jay Noller representing HyVee’s properties, R01-09-18-101-004 and R01-09-10-301-010. The motion carried. 2007-265

Commissioner McLaughlin moved and Commissioner Wortel seconded the motion accept staff recommendation of “no change” to Kevin Gildner’s (A-1 Storage) properties, R01-09-20-282-021 and R01-09-20-282-023. The motion carried. 2007-266

Commissioner Purvis moved and Commissioner Wortel seconded the motion to accept staff recommendation of “no change” to Beverly Fitzloff’s property, R43-09-03-200-001. The motion carried. 2007-267

Commissioner McLaughlin moved and Commissioner Wortel seconded the motion accept staff recommendation of “no change” to Gerald Rausch’s property, R43-09-22-100-003. The motion carried. 2007-268

Commissioner Wortel moved and Commissioner Purvis seconded the motion to reduce Mitchell Jordahl's property, R01-09-30-128-016, from \$168,500 to \$165,300.

The motion carried. 2007-269

Commissioner McLaughlin moved and Commissioner Purvis seconded the motion to accept staff recommendation of "no change" to Shiva Agrawal's property (Shell Gas Station), R01-08-13-229-021. The motion carried. 2007-270

Commissioner McLaughlin moved and Commissioner Purvis seconded the motion to accept staff recommendation of "no change" to Deopere's properties, R32-01-16-476-001 and R32-01-21-201-001. The motion carried. 2007-271

Commissioner Purvis moved and Commissioner Wortel seconded the motion to reduce Guy and Renee Doyle's property, R51-23-32-300-003, from \$244,500 to \$239,400. The motion carried. 2007-272

Commissioner Wortel moved and Commissioner Purvis seconded the motion to accept all the recommended changes to the 2007 assessments as presented to the County Board from the Assessor's office. The motion carried. 2007-273

Commissioner Wortel moved and Commissioner Purvis seconded the motion to adjourn the meeting at 9:46 AM. The motion carried. 2007-274