

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

**August 7, 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, and Katy Wortel. Also present were County Administrator Dennis McCoy and County Attorney Ross Arneson.

**AMENDED AGENDA**

Commissioner Wortel moved and Commissioner Landkamer seconded the motion to approve the amended agenda to include an appointment to the Region 9 Development Commission Board. The motion carried. 2007-256

**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 Landkamer moved and Commissioner Wortel seconded the motion to approve the July 24, 2007 Board Minutes. The motion carried. 2007-257

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

For the week of July 30-August 3, 2007 totaling \$22,001,660.02

For the week of August 6-10, 2007 totaling \$8,610,941.32

**Bills for the Week of July 30 - August 3, 2007**

A CHILDS PLACE INC	CHILD CARE	3021.09
A CHILDS PLACE INC	CHILD CARE ABSENT DAY	197.07
AAA STRIPING INC.	CONTRACTED SERVICES	74326.18
ABILITY BUILDING CENTER, INC.	PAYMENT FOR RECIPIENT	191.25
ACES	CHILD CARE	1281.55
AHEARN PAUL	MILEAGE	304.58
AHEARN PAUL	TAXABLE MEALS	23.21
ALMICH RICHARD	REFUNDS	50.00
AMEM	REGISTRATION FEES	125.00
ANDERSON LUANNE J	UNIFORM MAINTENANCE	8.73
ANNIS DEBRA K	CHILD CARE	1000.96
ANOKA METRO RTC-412	STATE HOSPITALS	370.80
ARNESON ROSS	TAXABLE MEALS	8.15
ASSOCIATED PSYCHOLOGICAL SERV	PAYMENT FOR RECIPIENT	4200.00
AUSTINSON CRAIG S	MILEAGE	210.50
A'VIANDS LLC	BOARD OF PRISONER FEES	2627.02
A'VIANDS LLC	PROGRAM SUPPLIES	83.33
BADER BONNIE L	MILEAGE	55.30
BADER BONNIE L	PROGRAM SUPPLIES	23.49
BADER BONNIE L	TAXABLE MEALS	9.53
BAIR-BRAAM SUE	MEALS	20.99
BAIR-BRAAM SUE	MILEAGE	96.05
BAIR-BRAAM SUE	PAYMENT FOR RECIP-NON TAX	33.55
BAIR-BRAAM SUE	TELEPHONE	11.60-
BAKER RANDOLPH	MILEAGE	423.43
BAKKE ANGELA	CHILD CARE	839.93
BAKKE ANGELA	CHILD CARE ABSENT DAY	65.79
BASTIAN ANGELA	HEALTH, MEDICAL, PSYCHOLOG.	1947.50
BAUMAN DEBORAH A	MILEAGE	48.50
BAYNES JUDY	CHILD CARE	158.56
BAYNES JUDY	CHILD CARE ABSENT DAY	889.84
BEAUMONT KRISTAN GAY	MILEAGE	41.80
BEIL STACEY	PAYMENT FOR RECIP-NON TAX	234.51
BELLKATO INC.	CONSTRUCTION SUPPLIES	38.34
BERG CHARLES A	COMMERCIAL TRAVEL	69.54
BERG CHARLES A	EXPENDABLE SOFTWARE	111.25
BERG CHARLES A	LIBRARY COLLECTION	57.76
BERG CHARLES A	TRAINING	119.00
BERG KIRSTEN	ADVISORY COMM. PER DIEMS	40.00
BERG KIRSTEN	MILEAGE	12.61
BERG ROBERT	OTHER FEES	300.00

BETTENCOURT TIFFANIE	CHILD CARE-NON TAXABLE	24.00
BLUE EARTH CO HUMAN SERVICES	CONTRACTED H.S. SERVICES	1543.75
BLUE EARTH COUNTY SWCD	COMMUNITY SUPPORT	27629.50
BLUE PLUS	PAYMENT FOR RECIPIENT	1191.43
BOEHLER TANYA	CONTRACTED SERVICES	920.00
BOWDER TOM	RENTAL ASSISTANCE	75.00
BRAUN SANDI A	MILEAGE	20.86
BRETON MARIA O	MILEAGE	69.84
BROWN CTY EVALUATION CTR INC	OTHER FEES	4361.00
BURGESS DEBBORAH K	CHILD CARE	430.35
BURGESS DEBBORAH K	CHILD CARE ABSENT DAY	22.65
CAM PROPERTIES	RENTAL ASSISTANCE	514.00
CAR INC	OTHER FEES - TAXABLE	60.00
CARE CORNER DAY CARE	CHILD CARE	534.53
CARE CORNER DAY CARE	PAYMENT FOR RECIPIENT	230.48
CARROLL JANEEN	MA LODGING	50.00
CARROLL JANEEN	MA MEALS	271.33
CARROLL JANEEN	MA PARKING	148.75
CARROLL JANEEN	MA TRANSPORTATION	822.00
CARTEGRAPH SYSTEMS INC	OTHER FEES	1000.00
CARVER COUNTY TREASURER	OTHER FEES	33.80
CENTER POINT ENERGY	OTHER FEES	192.31
CHARTER COMMUNICATIONS CO	TELEPHONE	11.80
CITY OF MANKATO	AMHI FLEXIBLE FUNDS	73.95
CITY OF MANKATO	PAYMENT FOR RECIPIENT	61.00
CLAUSSEN PHILIP H	TELEPHONE	3.60-
CLEMENTS AUTO CO INC	EQUIPMENT-REPAIR/MAINT.	356.49
CODE 3	EQUIPMENT-REPAIR/MAINT.	53.00
COLAKOVIC BRANKO	RENTAL ASSISTANCE	293.00
COLORADO MOUNTAIN COLLEGE	OTHER FEES	85.00
COLWAY CONTRACTING & CONST	BUILDING-IMPROVEMENTS	35624.60
COMMISSIONER OF REVENUE	MISCELLANEOUS REVENUE	0.77
COMMISSIONER OF REVENUE	SALES TAX PAYABLE	5002.08
COMMISSIONER OF REVENUE	USE TAX PAYABLE	1030.15
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-PURCHASED	6343.05
COMPUTER TECH SOLUTIONS INC	OFFICE SUPPLIES	408.96
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	CAPITAL ASSETS-BLD&IMP	271972.99
CONFIDENTIAL VENDOR	CHILD CARE	48.23
CONFIDENTIAL VENDOR	CHILD CARE	242.68
CONFIDENTIAL VENDOR	CHILD CARE	388.26
CONFIDENTIAL VENDOR	CHILD CARE ABSENT DAY	48.54
CONFIDENTIAL VENDOR	FEES FOR SERVICES	84.00
CONFIDENTIAL VENDOR	FEES FOR SERVICES	490.00
CONFIDENTIAL VENDOR	MA MEALS	13.00
CONFIDENTIAL VENDOR	MA MEALS	13.00
CONFIDENTIAL VENDOR	MA MEALS	13.00
CONFIDENTIAL VENDOR	MA MEALS	24.33
CONFIDENTIAL VENDOR	MA MEALS	29.17
CONFIDENTIAL VENDOR	MA PARKING	4.50
CONFIDENTIAL VENDOR	MA PARKING	3.00
CONFIDENTIAL VENDOR	MA PARKING	14.50
CONFIDENTIAL VENDOR	MA PARKING	15.00
CONFIDENTIAL VENDOR	MA TRANSPORTATION	33.80
CONFIDENTIAL VENDOR	MA TRANSPORTATION	88.32
CONFIDENTIAL VENDOR	MA TRANSPORTATION	98.00
CONFIDENTIAL VENDOR	MA TRANSPORTATION	137.20

CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	100.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	18.96
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	35.40
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	53.08
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	50.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	109.62
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	143.32
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	155.49
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	168.96
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	168.70
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	186.06
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	200.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	201.04
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	214.44
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	240.58
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	275.16
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	300.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	560.00
CONFIDENTIAL VENDOR	WAIVERED SERVICES-TAXABLE	300.00
CONNELL KATIE	HEALTH, MEDICAL, PSYCHOLOG.	892.50
CONSIDINE JR. JOHN F	ADVISORY COMM. PER DIEMS	35.00
COOPER JUDY	CARETAKER FEES - CAMPING	592.31
COOPER JUDY	CARETAKER FEES-RESERVATIO	57.00
COPIER BUSINESS SOLUTIONS INC	OTHER FEES - TAXABLE	191.07
CORE PROFESSIONAL SERV PA	OTHER FEES	1200.00
CORPORATE EXPRESS	OFFICE SUPPLIES	689.31
CORPORATE GRAPHICS	OFFICE SUPPLIES	496.27
CORRIGAN PATRICK	ADVISORY COMM. PER DIEMS	40.00
CORRIGAN PATRICK	ADVISORY COMM. PER DIEMS	40.00
CORRIGAN PATRICK	MILEAGE	63.05
CORRIGAN PATRICK	MILEAGE	63.05
CREDIT ACCEPTANCE CORP	PAYMENT FOR RECIPIENT	238.12
DAIN RAUSCHER INC.	ACCRUED INTEREST REC.	161413.05
DAIN RAUSCHER INC.	TREASURY NOTES	19172968.75
DAKOTA COUNTY RECEIVING CTR	DETOX	63.00
DAUFENBACH AMY J	MILEAGE	73.43
DEFRIES BECKY	CHILD CARE	485.36
DEMERS VICKI	WAIVERED SERVICES-TAXABLE	143.22
DHS - MAPS - 998	NURSING HOME CTY SHARE	3933.32
DHS - MAPS - 998	PAYMENT FOR RECIPIENT	15943.65
DHS - MAPS - 998	STATE HOSPITALS	3187.50
DHS-ROCHESTER CBHH 491	ACUTE CARE	1700.00
DHS-ST PETER CBHH 491	ACUTE CARE	2550.00
DOMINO'S PIZZA	PUBLIC HEALTH SUPPLIES	2256.74
DON HUME LEATHERGOODS INC	UNIFORM ALLOWANCE	138.16
DOWNTOWNER APTS	RENTAL ASSISTANCE	500.00
DRUMMER K./COUNTRY CARE CORNER	CHILD CARE	335.00
DUROSE JESSICA H	MILEAGE	170.74
DUROSE JESSICA H	TAXABLE MEALS	10.00
E-911	EQUIPMENT-REPAIR/MAINT.	187.50
EIDE PEGGY	ADVISORY COMM. PER DIEMS	40.00
EIDE PEGGY	MILEAGE	24.25
ELBERT PHILIP	OTHER FEES	141.11
ELOFSON ANDREW P	MILEAGE	122.25
ENTERPRISE CAR RENTAL	COMMERCIAL TRAVEL	182.45
EVANS LAURIE	MA TRANSPORTATION	109.00
EXPRESS SERVICES INC	MANPOWER SALARIES	1380.06

EXPRESS SERVICES INC	PAYMENT FOR RECIPIENT	113.82
FABER ANNA BETH	WAIVERED SERVICES-TAXABLE	153.46
FAIRVIEW MEDICAL CENTER	MA MEALS	50.65
FISCHER & HOEHN ELECTRIC, INC.	BUILDING-IMPROVEMENTS	507.80
FISHER GROUP OF MANKATO INC	OTHER FEES	90.06
FLINT HILLS RESOURCES LP	CONTRACTED SERVICES	51588.53
FLOWERS BRANDY	PAYMENT FOR RECIP-NON TAX	287.35
FORSBERG ALAN T	MOD EXPENSES	76.00
FOX CHRISTIE K	MEALS	36.04
FOX CHRISTIE K	MILEAGE	99.72
FREE PRESS CO	ADVERTISING	106.34
FREE PRESS CO	LEGAL PUBLICATIONS	80.33
FULLER JENNIFER L	MILEAGE	25.23
FULLER JENNIFER L	PAYMENT FOR RECIP-NON TAX	10.00
G & K SERVICES INC.	OTHER FEES - TAXABLE	110.65
GAFFER'S LAWN & SPORT INC	EQUIPMENT-REPAIR/MAINT.	52.71
GALL'S INC.	EXPENDABLE EQUIPMENT	92.63
GARDEMANN PEGGY K	CARETAKER FEES - CAMPING	619.55
GARDEMANN PEGGY K	CARETAKER FEES-RESERVATIO	61.00
GARDEMANN PEGGY K	CARETAKER FEES-WOOD SALES	28.10
GATCHELL IMAGING PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	214.99
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	882.85
GATLUAK MARY	PAYMENT FOR RECIP-NON TAX	205.10
GENERAL FUND	FACILITY-RENTAL/LEASE	38762.42
GENERAL FUND	FEES FOR SERVICES	33.92
GERRINGS CAR WASH	EQUIPMENT-REPAIR/MAINT.	25.56
GERRINGS CAR WASH	EXPENDABLE EQUIPMENT	6.39
GRANT TERRY L	INCIDENTALS	112.00
GRANT TERRY L	LODGING	1117.14
GRANT TERRY L	MEALS	450.00
GRANT TERRY L	MILEAGE	67.90
GREENCARE	CONTRACTED SERVICES	184.62
GUAPPONE GINA M	MEALS	22.07
GUAPPONE GINA M	MILEAGE	471.46
GUAPPONE GINA M	PAYMENT FOR RECIP-NON TAX	148.79
GUAPPONE GINA M	PROGRAM SUPPLIES	9.03
GUAPPONE GINA M	TAXABLE MEALS	23.14
GUNDERSON RACHEL R	CHILD CARE	200.00
GUSE-PIERSKALLA JENNIFER L	MILEAGE	281.79
GUSE-PIERSKALLA JENNIFER L	TAXABLE MEALS	15.49
GUSTAFSON DRAINAGE	OTHER FEES	86.00
HAAS JULIE A	CHILD CARE	303.31
HAAS JULIE A	CHILD CARE ABSENT DAY	24.26
HAEFNER AUTO SUPPLY INC	EQUIPMENT-REPAIR/MAINT.	69.75
HANSON GEORGE	ADVISORY COMM. PER DIEMS	40.00
HANSON GEORGE	MEALS	5.00
HANSON GEORGE	MILEAGE	50.44
HARRISON DWIGHT	RENTAL ASSISTANCE	1006.49
HAYES TIMOTHY P	LIBRARY COLLECTION	25.00
HAYES TIMOTHY P	MILEAGE	97.00
HAYES TIMOTHY P	REGISTRATION FEES	35.00
HEALTH PARTNERS	MA MEALS	57.86
HEIDEMANN GLORIA J	MILEAGE	48.13
HEIDEMANN GLORIA J	TAXABLE MEALS	7.46
HENDRICK JENNY	CHILD CARE	144.00
HENDRICK JENNY	CHILD CARE ABSENT DAY	120.00
HENDRICKS WANDA ARLENE	CHILD CARE	694.00

HENRICHS KARLA A	MILEAGE	134.35
HERMEL WHOLESAL	OFFICE SUPPLIES	55.25
HEYMANN CONSTRUCTION	CAPITAL ASSETS-BLD&IMP	9933.20
HICKORYTECH	AMHI FLEXIBLE FUNDS	46.48
HICKORYTECH	AMHI FLEXIBLE FUNDS	193.14
HICKORYTECH	OTHER FEES	227.90
HICKORYTECH	PAYMENT FOR RECIPIENT	6.91
HICKORYTECH	TELEPHONE	24.23
HICKORYTECH	TELEPHONE	216.46
HIGHWAY TECHNOLOGIES INC	OTHER MAINT SUPPLIES	1510.17
HOFFMAN AMANDA R	CHILD CARE	116.40
HOFFMANN KRISTIN M	REGISTRATION FEES	119.00
HOLTMEIER CONSTRUCTION INC	CAPITAL ASSETS-BLD&IMP	83405.25
HORSTMANN JENNIFER S	MILEAGE	29.14
HUNNICUT VICKI A	CHILD CARE	282.00
HUNT PATRICK	MA TRANSPORTATION	104.72
HUTCHINSON AREA HEALTH CARE	ACUTE CARE	2463.25
HWS OF MINNESOTA	CONTRACTED SERVICES	238.90
HYATT DOUGLAS A	ADVISORY COMM. PER DIEMS	40.00
HYATT DOUGLAS A	MEALS	5.42
I & S ENGINEERS, INC.	BUILDING-IMPROVEMENTS	267.00
IMMANUEL LUTHERAN	PAYMENT FOR RECIPIENT	90.00
IMMANUEL-ST JOSEPH'S HOSPITAL	ACUTE CARE	1795.40
IMMANUEL-ST JOSEPH'S HOSPITAL	DOCTOR FEES	315.90
INDEPENDENT LIVING AIDS, INC	PAYMENT FOR RECIPIENT	21.19
INDEPENDENT LIVING AIDS, INC	USE TAX PAYABLE	1.29-
IOWA PSYCHIATRIC SOCIETY	AMHI FLEXIBLE FUNDS	150.00
JAVENS MECHANICAL CONTRACT INC	OTHER FEES	2238.39
JERRY DUTLER'S BOWL INC	PAYMENT FOR RECIPIENT	38.50
JOHN'S GLASS SERVICE	FACILITY-REPAIR/MAINT.	189.00
JOHNSON DONNA L	MILEAGE	22.32
JOHNSON EVONNE B	MILEAGE	83.91
JOHNSON PAMELA J & JAMES	PAYMENT FOR RECIPIENT	50.00
JOHNSON PAMELA J & JAMES	PAYMENT FOR RECIP-NON TAX	50.00
JOHNSTON JENNIFER	MILEAGE	114.46
JULIAN JEFF & HEATHER	PAYMENT FOR RECIP-NON TAX	157.28
JUSTA ERICA	PAYMENT FOR RECIPIENT	157.15
JUSTA ERICA	PAYMENT FOR RECIP-NON TAX	88.85
KADUCE TIRE	EQUIPMENT-REPAIR/MAINT.	15.70
KAI SAMERA	CHILD CARE	57.04
KANSTRUP KRISTIAN	CHILD CARE	730.50
KATO CAB INC	MA TAXI CABS	838.60
KATO CAB INC	PAYMENT FOR RECIPIENT	75.15
KATO CAB INC	PAYMENT FOR RECIP-NON TAX	13.70
KEMSKE OSWALD	OFFICE SUPPLIES	14.05
KENNING PHYLLIS	REFUNDS	50.00
KNICKREHM PROPERTIES	RENTAL ASSISTANCE	335.00
KNIGHT APARTMENTS LLC	RENTAL ASSISTANCE	550.00
KOHN LISA J	MILEAGE	323.05
KOHN LISA J	PROGRAM SUPPLIES	2.14
KOHN LISA J	TAXABLE MEALS	13.00
KOPKA KATHY C	MEALS	15.54
KOPKA KATHY C	MILEAGE	146.96
KOPKA KATHY C	TAXABLE MEALS	25.09
KRAMBEER TAEYANNA	PAYMENT FOR RECIPIENT	300.00
KRENGEL BROS., INC.	CONTRACTED SERVICES	1638.04
KRONLOKKEN JOHN D	MILEAGE	75.66

KRUSE LYNDA	BOARD MEMBER PER DIEMS	35.00
KRUSE LYNDA	MILEAGE	24.25
KUBICEK JOSEPH L	ADVISORY COMM. PER DIEMS	35.00
KUBICEK JOSEPH L	MILEAGE	10.67
KWIK TRIP	PROGRAM SUPPLIES	200.00
LACHMILLER LYNN	PAYMENT FOR RECIPIENT	120.00
LAGER'S CAR WASH & QUICK LUBE	EQUIPMENT-REPAIR/MAINT.	32.87
LA-MANO INC	OTHER FEES - TAXABLE	45.00
LAMBERT CHERYL L	TELEPHONE	24.02-
LANDKAMER MANDELEIN D	MILEAGE	89.24
LANDKAMER MANDELEIN D	TAXABLE MEALS	7.22
LANG DANIELLE	WAIVERED SERVICES-TAXABLE	228.00
LARSON JANET M	MEALS	44.28
LASALLE NATIONAL BANK	COUNTY SHARE PEHP	1149.06
LEIDER KARI J	MILEAGE	229.92
LEIDER KARI J	PAYMENT FOR RECIP-NON TAX	16.30
LEIFERMAN CRYSTAL	PAYMENT FOR RECIP-NON TAX	223.00
LEMBI CHRISTINA	CHILD CARE	2234.26
LEMBI CHRISTINA	CHILD CARE ABSENT DAY	273.92
LESUEUR CO ACCOUNTING	CONTRACTED SERVICES	377.33
LEVERETTE KEVIN	PAYMENT FOR RECIP-NON TAX	130.00
LINDAHL MARK A	MILEAGE	90.21
LINDSAY AMY K	MILEAGE	161.02
LJP ENTERPRISES OF ST PETER	WATER/SEWER	52.65
LLOYD MANAGEMENT INC	RENTAL ASSISTANCE	350.00
LOOPMASTER INTERNATIONAL INC	CAPITAL ASSETS-BLD&IMP	271972.99
LUNDQUIST JEAN M	MILEAGE	77.60
LUNDQUIST JEAN M	TAXABLE MEALS	18.00
LYNCH & SONS FARM DRAINAGE	CONTRACTED SERVICES	675.00
LYNCH & SONS FARM DRAINAGE	OTHER FEES	566.65
LYONS LISA G	LODGING	256.84
LYONS LISA G	MEALS	50.00
M & M REAL ESTATE	RENTAL ASSISTANCE	288.80
M&I TRUST CO-PERS TRUST DEPT	LANDFILL CLOSURE ESCROW	1713.00
MANDERFELD MARK J	MILEAGE	142.11
MANDERFELD MARK J	REGISTRATION FEES	20.00
MANKATO ADULT BASIC ED	CHILD CARE	240.77
MANKATO ADULT BASIC ED	CHILD CARE ABSENT DAY	88.76
MANKATO APPLIANCE RECYCLING	OTHER FEES	343.00
MANKATO CITY HALL WATER DEPT	OTHER FEES	1148.86
MANKATO CITY HALL WATER DEPT	WATER/SEWER	1187.84
MANKATO IMPLEMENT INC.	EQUIPMENT-REPAIR/MAINT.	181.81
MANKATO IMPLEMENT INC.	USE TAX PAYABLE	11.10-
MANKATO OIL & TIRE COMPANY INC	EQUIPMENT-REPAIR/MAINT.	445.34
MANKATO PUBLIC SCHOOLS	OTHER FEES	3934.00
MANPOWER INC	CONTRACTED H.S. SERVICES	704.90
MANPOWER INC	CONTRACTED SERVICES	66.50
MAPLETON MARINE	EQUIPMENT-REPAIR/MAINT.	59.53
MAPLETON MARINE	USE TAX PAYABLE	3.63-
MARCO BUSINESS PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	2026.00
MARQUETTE ROSEMARY	CHILD CARE	592.11
MARQUETTE ROSEMARY	CHILD CARE ABSENT DAY	65.79
MARTIN COUNTY RECORDER	CONTRACTED SERVICES	2413.74
MAS COMMUNICATIONS	EQUIPMENT-RENTAL/LEASE	164.67
MATT'S RESTAURANT & CATERING	MEALS	126.46
MATZKE CHRISTINA M	MEALS	14.37
MATZKE CHRISTINA M	MILEAGE	25.72

MATZKE CHRISTINA M	TAXABLE MEALS	13.77
MAY MICHAEL T	OTHER FEES	50.00
MAYO CLINIC	MA LODGING	120.00
MCCARTHY LAURA	CHILD CARE	693.14
MCCARTHY LAURA	CHILD CARE ABSENT DAY	604.54
MCCOY DENNIS J	INCIDENTALS	50.00
MCCOY DENNIS J	MEALS	375.00
MCDERMOTT PATRICK	MILEAGE	38.70
MCF-RED WING	CONTRACT RECIPIENT PYMTS.	10350.00
MEDICA	PAYMENT FOR RECIPIENT	134.16
MEDTOX DIAGNOSTICS INC.	DRUGS & MEDICINE	3940.36
MENARDS INC	CAPITAL ASSETS-BLD&IMP	76.56
MENARDS INC	EXPENDABLE EQUIPMENT	811.04
MENARDS INC	FACILITY-REPAIR/MAINT.	22.88
MENARDS INC	GROUNDS UPKEEP/IMPROVE	838.44
MHC COMPANIES	OFFICE SUPPLIES	1817.84
MICHEL REV JOHN	RENTAL ASSISTANCE	177.00
MIDWEST CONTRACTING LLC	CONTRACTED SERVICES	213079.06
MILLER JILL	CHILD CARE	640.99
MILLER SARAH M	MILEAGE	22.81
MILLER SARAH M	PROGRAM SUPPLIES	20.98
MINNESOTA CLE	REGISTRATION FEES	395.00
MINNESOTA ELEVATOR INC	OTHER FEES	7437.48
MINNESOTA HUMAN SERVICES	OVERPAYMENT REIMBURSEMENT	329.62
MINNESOTA SHREDDING LLC	CONTRACTED SERVICES	163.00
MN DEPARTMENT OF REVENUE	DEED TAX PAYABLE	60380.27
MN DEPARTMENT OF REVENUE	MORTGAGE REGISTRY TAX PAY	100150.80
MN DEPT OF REVENUE	OTHER FEES	1342.80
MN DEPT OF TRANSPORTATION	CONSTRUCTION OTHER	293.62
MN DNR	REVENUE COLLECTED/OTHERS	1253.00
MN POLLUTION CONTROL AGENCY	OTHER FEES	400.00
MN STATE AUDITOR	PUBLIC EXAMINER FEES	248.50
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	134885.04
MOHAMED ABDIRAHMAN	PAYMENT FOR RECIP-NON TAX	453.80
MOHAMED SAKAWDIN M	MILEAGE	30.32
MOHAMED SAKAWDIN M	TRAINING	886.38
MOORE ALVIS	BOARD MEMBER PER DIEMS	35.00
MOORE ALVIS	MILEAGE	31.53
MORRIS KLARRISA	PAYMENT FOR RECIP-NON TAX	561.84
M-R SIGN CO INC	OTHER MAINT SUPPLIES	377.95
MSOP-MN SEX OFFENDER PROG-462	STATE HOSPITALS	8127.00
MSSA	REGISTRATION FEES	25.00
MUELLERLEILE DAVID G	MEALS	19.85
MUELLERLEILE DAVID G	TAXABLE MEALS	72.98
MUTCH NORTH SIDE HARDWARE	PAYMENT FOR RECIPIENT	10.96
MYRON CORP	OFFICE SUPPLIES	488.99
MYRON CORP	USE TAX PAYABLE	29.85-
NCS PEARSON INC	PROGRAM SUPPLIES	62.30
NEENAH FOUNDRY COMPANY	OTHER MAINT SUPPLIES	191.10
NEGAARD WILLIAM	ADVISORY COMM. PER DIEMS	35.00
NEGAARD WILLIAM	MILEAGE	22.31
NELSON DANIEL	MILEAGE	12.61
NEW HORIZONS OF MINNESOTA INC	CAPITAL ASSETS-PERS.PROP.	4160.00
NEWVILLE CHRISTINE M	CHILD CARE	127.44
NORMAN SCHAIBLE INVESTIGATIONS	OTHER FEES - TAXABLE	170.40
NORSOFT	OTHER FEES	120.00
NORTH KATO SUPPLY CO	FACILITY-REPAIR/MAINT.	38.98



NORTHERN STATES SUPPLY INC	CONSTRUCTION SUPPLIES	288.06
NOWAK BARB	MA MEALS	5.00
NOWAK BARB	MA PARKING	9.00
NOWAK BARB	MA TRANSPORTATION	36.00
O'BABY INFANT CENTER	CHILD CARE	1131.45
O'BABY INFANT CENTER	CHILD CARE ABSENT DAY	313.31
O'CONNOR PATRICIA M	COMMERCIAL TRAVEL	25.00
O'CONNOR PATRICIA M	INCIDENTALS	51.00
O'CONNOR PATRICIA M	MEALS	300.00
O'CONNOR PATRICIA M	MILEAGE	77.60
OLMSCHIED BRENDA	MEALS	8.99
OLMSTED COUNTY COURT ADMIN	PAYMENT FOR RECIPIENT	100.00
OLMSTED COUNTY LAW ENFORCEMENT	OTHER FEES	12.00
OLSON MARLENE	ADVISORY COMM. PER DIEMS	40.00
PAGE	PAYMENT FOR RECIPIENT	25.00
PAGE TRANSPORTATION SERV INC	WAIVERED SERVICES-TAXABLE	300.00
PAKOR INC NW8935	OFFICE SUPPLIES	812.46
PANSEGRAU REBECCA	MEALS	15.29
PANSEGRAU REBECCA	MILEAGE	144.56
PANSEGRAU REBECCA	PAYMENT FOR RECIP-NON TAX	10.00
PANSEGRAU REBECCA	PROGRAM SUPPLIES	7.06
PANSEGRAU REBECCA	TAXABLE MEALS	5.87
PAPER PLUS	OFFICE SUPPLIES	206.61
PARKVIEW APTS #4	RENTAL ASSISTANCE	354.00
PAULDING AUTO SALES INC	WAIVERED SERVICES-TAXABLE	12500.00
PAULY JAIL BUILDING COMPANY	CAPITAL ASSETS-BLD&IMP	58679.59
PERRY ANNETTE	PAYMENT FOR RECIP-NON TAX	252.00
PETERSEN JOANNA	MILEAGE	127.08
PETERSON KAREN	MA MEALS	19.59
PETERSON KAREN	MA PARKING	3.75
PETERSON KAREN	MA TRANSPORTATION	35.40
PETERSON KELLY K	MILEAGE	194.00
PFI	OTHER FEES - TAXABLE	74.00
PIERRE ANNIE	ADVISORY COMM. PER DIEMS	80.00
PIERRE ANNIE	MEALS	9.62
PIERRE ANNIE	MILEAGE	48.50
PIKE JANE	MILEAGE	28.15
PLOGHOFT ALICE	PAYMENT FOR RECIP-NON TAX	180.78
PLOOG LAURA	PAYMENT FOR RECIP-NON TAX	141.29
PRAIRIE LAKES YOUTH PROG [S]	PAYMENT FOR RECIPIENT	199.93
PURSIFULL MARK	RENTAL ASSISTANCE	450.00
QUALITY OVERHEAD DOOR CO	OTHER MAINT SUPPLIES	53.25
QUILL CORP	OFFICE SUPPLIES	49.39
RADERMACHER'S SUPER VALU	PAYMENT FOR RECIPIENT	100.00
RAPKING JOHN E	PAYMENT FOR RECIP-NON TAX	50.00
RATHAI MELISSA	CHILD CARE	163.40
RATHAI MELISSA	CHILD CARE-NON TAXABLE	163.40
RED FEATHER PAPER CO	CUSTODIAL SUPPLIES	454.34
REDLINE SIGNWORKS INC	CONSTRUCTION - OTHER	149.10
REED JENNIFER	MILEAGE	187.72
REICHEL PAINTING COMPANY INC	CAPITAL ASSETS-BLD&IMP	4451.70
REINHART DIANE	CHILD CARE	426.15
REINHART DIANE	CHILD CARE ABSENT DAY	115.00
RELIANCE OF NORTH MANKATO	EQUIPMENT-REPAIR/MAINT.	17.25
RELIANCE TELEPHONE INC	TELEPHONE	5000.00
RISINGSUNG WIL	WAIVERED SERVICES-TAXABLE	360.96
RIVER BEND BUSINESS PRODUCTS	CAPITAL ASSETS-BLD&IMP	94.60

RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	169.68
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	276.00
RIVER BEND BUSINESS PRODUCTS	OTHER FEES - TAXABLE	237.39
RIVERS CHAR	CHILD CARE	218.42
RIVERS CHAR	CHILD CARE ABSENT DAY	24.26
ROAD AND BRIDGE FUND	GASOLINE/DIESEL/FUELS	10382.88
ROBERT W CARLSTROM CO INC	CAPITAL ASSETS-BLD&IMP	194497.00
ROBERTS KATIE	MA TRANSPORTATION	32.00
ROBERTS LANCE	BOARD MEMBER PER DIEMS	75.00
ROBERTS LANCE	CONTRACTED SERVICES	20.00
ROBERTS LANCE	MILEAGE	46.56
ROBIN MARY	PAYMENT FOR RECIP-NON TAX	291.96
ROE JESSICA J	MILEAGE	65.50
ROE TINA JO	CHILD CARE	336.00
ROE TINA JO	CHILD CARE ABSENT DAY	46.00
ROEHM ALBERT W	MEALS	17.95
ROEHM ALBERT W	MILEAGE	683.58
ROEHM ALBERT W	PROGRAM SUPPLIES	20.00
RON MICHAELS CONSULTING, INC	CAPITAL ASSETS-PERS.PROP.	19182.60
RS EDEN	OTHER FEES	245.70
SAFE KEEPINGS RP INC	AMHI FLEXIBLE FUNDS	75.00
SALLSTROM JENNA	PAYMENT FOR RECIP-NON TAX	215.64
SANDMANN CATHERINE A	TELEPHONE	6.20-
SANDON NADENE	PAYMENT FOR RECIP-NON TAX	57.02
SANKEY CHRISTINA	PAYMENT FOR RECIP-NON TAX	102.76
SARGENT DANIEL	ADVISORY COMM. PER DIEMS	35.00
SAVAGE CAROL	CHILD CARE	453.00
SCHEELS - RIVER HILLS MALL	UNIFORM ALLOWANCE	64.99
SCHOCK RYAN	PAYMENT FOR RECIP-NON TAX	81.91
SCHROEDER MARY	LODGING	259.12
SCHROEDER MARY	MEALS	8.00
SCHROEDER MICHELE L	MEALS	8.09
SCHROEDER MICHELE L	MILEAGE	145.50
SCHROEDER MICHELE L	TAXABLE MEALS	8.10
SCHULTZ DONNA	ADVISORY COMM. PER DIEMS	40.00
SCHULTZ DONNA	MEALS	10.00
SCHULTZ DONNA	MILEAGE	43.69
SCHULTZ KRISTY L & RANDY	PAYMENT FOR RECIPIENT	125.00
SCHWEISS JAMES	PAYMENT FOR RECIP-NON TAX	1010.76
SEIFERT LISA A	MILEAGE	92.00
SELLERS KRISTINE	PAYMENT FOR RECIP-NON TAX	254.72
SHERIFF OF DOUGLAS COUNTY	OTHER FEES	45.00
SHERIFF OF FREEBORN COUNTY	OTHER FEES	45.00
SHERIFF OF HENNEPIN CO	OTHER FEES	137.20
SHERIFF OF NICOLLET COUNTY	OTHER FEES	50.00
SHERIFF OF WATONWAN COUNTY	PAYMENT FOR RECIPIENT	40.00
SHINWAY JANITORIAL INC	CONTRACTED SERVICES	660.00
SHORT RYAN R	MEALS	115.00
SHORT RYAN R	MILEAGE	251.28
SHORT RYAN R	REGISTRATION FEES	20.00
SIMONETTE KEITH M	MEALS	19.00
SIMONETTE KEITH M	TAXABLE MEALS	110.00
SOHRE LOREN & DIANE	REFUNDS	72.00
SONNEK CANDACE L	LODGING	259.12
SONNEK CANDACE L	MEALS	35.00
SONNEK CANDACE L	MILEAGE	98.94
SOP MAUREEN R	MILEAGE	59.66

SOP MAUREEN R	PUBLIC HEALTH SUPPLIES	37.55
SORENSEN PAUL R	MA TRANSPORTATION	5.82
SORENSEN PAUL R	MILEAGE	341.95
SORENSEN NANCY	CHILD CARE	151.20
SORENSEN NANCY	CHILD CARE ABSENT DAY	64.80
SOUTH CENTRAL COLLEGE	REGISTRATION FEES	690.00
SOUTHERN MN CONSTRUCTION INC	CAPITAL ASSETS-BLD&IMP	248.52
SOUTHERN MN CONSTRUCTION INC	CONSTRUCTION - OTHER	541.45
SOUTHERN MN CONSTRUCTION INC	EARTHEN MATERIALS/SOILS	167.14
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES	3126.41
SPLINTER AUDREY E	MILEAGE	195.49
SPRAGUE RICKY DEAN	RENTAL ASSISTANCE	600.00
SPRENG RON OR DEB	WAIVERED SERVICES-TAXABLE	250.00
SPRINT	TELEPHONE	274.51
SRF CONSULTING GROUP INC	CONSTRUCTION OTHER	6369.73
ST JAMES PUBLIC UTILITY	PAYMENT FOR RECIP-NON TAX	188.67
ST PETER RTC - 472	STATE HOSPITALS	10828.81
STAAB ASHLEY	OTHER FEES - TAXABLE	250.00
STEVENSON KEVIN	RENTAL ASSISTANCE	979.00
STRACKBEIN SARAH R	WAIVERED SERVICES-TAXABLE	424.58
SUN-UP CONSTRUCTION	CAPITAL ASSETS-PERS.PROP.	764.00
SW MN HOUSING PARTNERSHIP INC	PAYMENT FOR RECIPIENT	4040.00
TEAL RESOURCE MANAGEMENT INC	OTHER ADMIN. COSTS	54166.19
TECHNICAL SOLUTIONS INC.	OTHER FEES	180.33
TESCH YVONNE	MA TRANSPORTATION	10.00
TEXACO SHELL	GASOLINE/DIESEL/FUELS	382.45
TEXAS VITAL RECORDS	OTHER FEES	22.00
THE SERVICE RACK INC	EQUIPMENT-REPAIR/MAINT.	39.50
THE TRILLIUM GROUP	CONTRACTED SERVICES	1575.00
THIELGES DAN & HEATHER	RENTAL ASSISTANCE	349.00
THOMPSON BARBARA	PAYMENT FOR RECIPIENT	174.20
THOMPSON BARBARA	PAYMENT FOR RECIP-NON TAX	101.56
THOMPSON KATIE	ADVISORY COMM. PER DIEMS	35.00
THOMPSON KATIE	MILEAGE	4.85
THOMPSON MEGAN	PROGRAM SUPPLIES	22.65
THORSON STACY L	MILEAGE	77.60
THORSON STACY L	TAXABLE MEALS	3.08
TIETZ NICOLE	PAYMENT FOR RECIP-NON TAX	161.39
TOPPERS PLUS INC	CAPITAL ASSETS-PERS.PROP.	495.23
TRAHAN MONICA M	LODGING	259.12
TRAHAN MONICA M	MEALS	21.15
TREAS OF DECORIA TWP	BOUNTY FEES	69.00
TSCHOHL JO	RENTAL ASSISTANCE	952.00
TURBETT KATIE	PAYMENT FOR RECIP-NON TAX	279.84
TUT SARAH	CHILD CARE	3423.62
TYLER TECHNOLOGIES INC	CAPITAL ASSETS-PERS.PROP.	832.16
UNIVERSITY MOBILE HM PARK INC	AMHI FLEXIBLE FUNDS	300.00
VERNON CENTER CITY OF	WATER/SEWER	48.55
VERSHELDE SARA	PAYMENT FOR RECIP-NON TAX	55.14
VIKING FIRE & SAFETY LLC	CONTRACTED SERVICES	39.44
WACO SCAFFOLDING & SUPPLY CO	EQUIPMENT-REPAIR/MAINT.	170.29
WACO SCAFFOLDING & SUPPLY CO	USE TAX PAYABLE	10.39-
WAGER THERESA A	COMMERCIAL TRAVEL	617.60
WAGER THERESA A	LODGING	1117.14
WAGER THERESA A	MEALS	450.00
WAGER THERESA A	MILEAGE	10.67
WALDRIFF JENNIFER A	MILEAGE	79.78

WALKER RANDY	MILEAGE	20.85
WALLER JOHN	MA TRANSPORTATION	37.00
WALTER LISA F	MILEAGE	163.47
WALTER LISA F	PROGRAM SUPPLIES	24.54
WANNARKA SARAH	PAYMENT FOR RECIP-NON TAX	444.38
WASKO CONSTRUCTION INC	RENTAL ASSISTANCE	397.00
WEERTS CONSTRUCTION INC	OTHER FEES - TAXABLE	1434.00
WELLNER AUTO CLINIC INC	OTHER FEES	237.40
WELLNER AUTO CLINIC INC	PAYMENT FOR RECIPIENT	125.00
WELLS CONCRETE PRODUCTS	CAPITAL ASSETS-BLD&IMP	511048.96
WELLS FEDERAL BANK	REFUNDS	6.90
WENKEL HERBERT C	MILEAGE	228.92
WENZEL PLUMBING & HEATING	CAPITAL ASSETS-BLD&IMP	161754.00
WEST GROUP	LIBRARY COLLECTION	663.71
WIEDERHOEFT TRACI	WAIVERED SERVICES-TAXABLE	73.50
WILLIAMS FABIANA	PAYMENT FOR RECIP-NON TAX	82.00
WORLD FOR TOTS & SCHOLARS DCC	CHILD CARE	1445.43
WORLD FOR TOTS & SCHOLARS DCC	CHILD CARE ABSENT DAY	52.45
WORTEL KATHLEEN M	BOARD MEMBER PER DIEMS	700.00
WORTEL KATHLEEN M	MILEAGE	120.28
WPS-MEDICARE PART B	TPL - MEDICARE	126.65
WRIGHT TIMOTHY J	MILEAGE	576.18
WRIGHT TIMOTHY J	TAXABLE MEALS	13.91
XCEL ENERGY	AMHI FLEXIBLE FUNDS	132.47
XCEL ENERGY	ELECTRICITY	25.63
XCEL ENERGY	ELECTRICITY	142.17
XCEL ENERGY	OTHER FEES	5753.05
XCEL ENERGY	PAYMENT FOR RECIPIENT	333.52
YWCA CHILD CARE INC	CHILD CARE	357.22
YWCA CHILD CARE INC	CHILD CARE ABSENT DAY	23.73
ZIEGLER BIANCA J	MEALS	26.10
ZIEGLER BIANCA J	MILEAGE	101.85
ZIEGLER TODD J	MILEAGE	392.85
	GRAND TOTAL	\$ 22,001,660.02

**Bills for the Week of August 8-10,2007**

ADMINISTRATIVE SERVICES	POSTAGE	1568.10
ADMINISTRATIVE SERVICES	POSTAGE	8297.92
ADVANCED AUTO PARTS	PAYMENT FOR RECIPIENT	75.00
ADVANCED PRACTICE PROFESSIONAL	AMHI FLEXIBLE FUNDS	686.46
ALI SAHRA	CHILD CARE	318.60
ALPHA WIRELESS COMMUNICATIONS	EQUIPMENT-PURCHASED	437.94
ALPHA WIRELESS COMMUNICATIONS	EQUIPMENT-REPAIR/MAINT.	113.11
AMERICAN PSYCHIATRIC ASSOC.	AMHI FLEXIBLE FUNDS	3128.00
AMERICAN RED CROSS	WAIVERED SERVICES-TAXABLE	91.00
AMERICAN SOLUTIONS FOR BUSINES	CONTRACTED SERVICES	554.91
AMERICAN SOLUTIONS FOR BUSINES	OFFICE SUPPLIES	71.05
AMERICAN SOLUTIONS FOR BUSINES	POSTAGE	443.50
AMERIPRIDE LINEN/APPAREL SERV	OTHER FEES	194.04
ARCHER LAND TITLE INC	REFUNDS	10.10
ARNDT IVALUE L	OHP - RULE 1	1602.08
ARZDORF JUDY A	ADVISORY COMM. PER DIEMS	35.00
A'VIANDS LLC	BOARD OF PRISONER FEES	2712.15
BABU UMA JAGDISH	CHILD CARE	683.70
BAKER LAURA	PAYMENT FOR RECIP-NON TAX	387.50
BAKKE ANGELA	CHILD CARE	442.22
BALLINA ROBIN MD JD	AMHI FLEXIBLE FUNDS	1200.00

BANDANA BREWERY	MEALS	35.58
BASTIAN ANGELA	HEALTH, MEDICAL, PSYCHOLOG.	1394.00
BENCO ELECTRIC COOP	ELECTRICITY	6099.79
BENJAMIN MONICA	CHILD CARE	259.50
BENSON CARRIE LEE	PAYMENT FOR RECIP-NON TAX	58.43
BEST WESTERN HOTEL	LODGING	106.22
BEST WESTERN KELLY INN STCLOUD	LODGING	386.40
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	66124.39
BLUE EARTH CO HUMAN SERVICES	DAMAGE DEPOSITS PAYABLE	434.21
BOB BARKER COMPANY INC.	EXPENDABLE EQUIPMENT	428.67
BOB BARKER COMPANY INC.	USE TAX PAYABLE	26.16-
BOERBOOM MICHELE	ADVANCES - TRAVEL	66.00
BORN CRYSTAL	CHILD CARE	453.00
BREEZY POINT RESORT	LODGING	779.42
BROCK WHITE COMPANY LLC	OTHER MAINT SUPPLIES	1283.33
BROWN CTY EVALUATION CTR INC	OTHER FEES	2980.00
BUDGET HOST INN	AMHI FLEXIBLE FUNDS	379.35
BUREAU-CRIMINAL APPREHENSION	REVENUE COLLECTED/OTHERS	150.00
BURGESS DEBBORAH K	CHILD CARE	668.70
BURROUGHS RACHEL M	CHILD CARE	380.00
C & S SUPPLY CO INC	CONSTRUCTION SUPPLIES	31.92
C & S SUPPLY CO INC	OTHER MAINT SUPPLIES	57.04
C & S SUPPLY CO INC	PROGRAM SUPPLIES	58.39
CALLAHAN CASEY	OTHER SALARY/COMPENSATION	33.33
CAM PROPERTIES	RENTAL ASSISTANCE	550.00
CAMP OMEGA INC	PAYMENT FOR RECIPIENT	912.00
CAREERTRACK INC	REGISTRATION FEES	445.00
CARROT-TOP INDUSTRIES, INC.	EXPENDABLE EQUIPMENT	825.19
CARROT-TOP INDUSTRIES, INC.	USE TAX PAYABLE	45.86-
CATCO PARTS & SERVICE	EQUIPMENT-REPAIR/MAINT.	631.00
CENTRAL CONCRETE INC.	OTHER MAINT SUPPLIES	247.61
CHILDRENS HOUSE	CHILD CARE	161.20
CITY OF INVER GROVE HEIGHTS	OTHER FEES	5.00
CITY OF MANKATO	MA TAXI CABS	120.00
CLEARWATER RECREATION	CONSTRUCTION - OTHER	4591.22
COLWAY CONTRACTING & CONST	FACILITY-REPAIR/MAINT.	1783.00
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-PURCHASED	1942.56
COMPUTER TECH SOLUTIONS INC	EXPENDABLE EQUIPMENT	25.56
CONFIDENTIAL VENDOR	CHILD CARE	1316.70
CONFIDENTIAL VENDOR	MA MEALS	4.45
CONFIDENTIAL VENDOR	MA MEALS	36.71
CONFIDENTIAL VENDOR	MA MEALS	54.99
CONFIDENTIAL VENDOR	MA PARKING	5.00
CONFIDENTIAL VENDOR	MA PARKING	25.00
CONFIDENTIAL VENDOR	MA PARKING	23.00
CONFIDENTIAL VENDOR	MA TRANSPORTATION	38.00
CONFIDENTIAL VENDOR	MA TRANSPORTATION	38.00
CONFIDENTIAL VENDOR	MA TRANSPORTATION	34.40
CONFIDENTIAL VENDOR	MA TRANSPORTATION	44.20
CONFIDENTIAL VENDOR	MA TRANSPORTATION	180.80
CONFIDENTIAL VENDOR	MA TRANSPORTATION	196.00
CONFIDENTIAL VENDOR	MA TRANSPORTATION	248.03
CONFIDENTIAL VENDOR	OHP - RULE 1	213.54
CONFIDENTIAL VENDOR	OHP - RULE 1	596.44
CONFIDENTIAL VENDOR	OHP - RULE 1	630.54
CONFIDENTIAL VENDOR	OHP - RULE 1	664.64
CONFIDENTIAL VENDOR	OHP - RULE 1	664.64

CONFIDENTIAL VENDOR	OHP - RULE 1	698.74
CONFIDENTIAL VENDOR	OHP - RULE 1	757.75
CONFIDENTIAL VENDOR	OHP - RULE 1	801.04
CONFIDENTIAL VENDOR	OHP - RULE 1	869.24
CONFIDENTIAL VENDOR	OHP - RULE 1	903.34
CONFIDENTIAL VENDOR	OHP - RULE 1	917.29
CONFIDENTIAL VENDOR	OHP - RULE 1	917.29
CONFIDENTIAL VENDOR	OHP - RULE 1	965.03
CONFIDENTIAL VENDOR	OHP - RULE 1	1431.58
CONFIDENTIAL VENDOR	OHP - RULE 1	1465.68
CONFIDENTIAL VENDOR	OHP - RULE 1	1551.55
CONFIDENTIAL VENDOR	OHP - RULE 1	1551.55
CONFIDENTIAL VENDOR	OHP - RULE 1	1565.19
CONFIDENTIAL VENDOR	OHP - RULE 1	1711.20
CONFIDENTIAL VENDOR	OHP - RULE 1	2516.58
CONFIDENTIAL VENDOR	OHP - RULE 1	2841.77
CONFIDENTIAL VENDOR	OHP - RULE 1	2864.40
CONFIDENTIAL VENDOR	OHP - RULE 1	3516.56
CONFIDENTIAL VENDOR	OHP - RULE 1	3651.18
CONFIDENTIAL VENDOR	OHP - RULE 1	4652.48
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	25.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	75.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	39.32
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	30.20
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	75.84
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	90.82
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	140.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	166.11
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	204.04
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	268.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	282.58
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	375.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	385.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	535.80
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	583.92
CONFIDENTIAL VENDOR	WAIVERED SERVICES-TAXABLE	133.00
CONNELL KATIE	HEALTH, MEDICAL, PSYCHOLOG.	637.50
CONSTRUCTION ANALYSIS &	CAPITAL ASSETS-BLD&IMP	49228.39
COOPER JUDY	CARETAKER FEES - CAMPING	679.65
COOPER JUDY	CARETAKER FEES-RESERVATIO	124.00
COOPER JUDY	CARETAKER FEES-WOOD SALES	68.38
COOPER JUDY	OTHER SALARY/COMPENSATION	25.00
CORPORATE EXPRESS	EXPENDABLE EQUIPMENT	131.52
CORPORATE EXPRESS	OFFICE SUPPLIES	721.34
CORPORATE EXPRESS	PUBLIC HEALTH SUPPLIES	45.16
CORPORATE GRAPHICS	PUBLICATIONS & BROCHURES	4313.25
COSMETOLOGY TRAINING CENTER	PROGRAM SUPPLIES	50.00
COUNTRY INN BY CARLSON-WOODBRY	LODGING	73.49
COURAGE CENTER	PAYMENT FOR RECIPIENT	500.00
COURT ADMIN-BLUE EARTH COUNTY	PAYMENT FOR RECIPIENT	725.00
COURT ADMIN-CARVER COUNTY	FEES FOR SERVICES	100.00
COURT ADMIN-COTTONWOOD COUNTY	ACCOUNTS PAYABLE	1000.00
CSD INC	OTHER FEES - TAXABLE	274.58
D M & E	OTHER FEES - TAXABLE	12977.71
DAIN RAUSCHER INC.	ACCRUED INTEREST REC.	70434.78
DAIN RAUSCHER INC.	TREASURY NOTES	7731875.00
DECKER MELISSA ANN	CHILD CARE	49.20

DECKER MELISSA ANN	CHILD CARE ABSENT DAY	8.20
DEL CAMPO LEE SUE	ADVISORY COMM. PER DIEMS	35.00
DEPARTMENT OF NATURAL RESOURCE	CONSTRUCTION OTHER	150.00
DEPARTMENT OF PUBLIC SAFETY	PROGRAM SUPPLIES	680.00
DEPT OF HEALTH - WASHINGTON ST	OTHER FEES	20.00
DHS-DC 192	REGISTRATION FEES	235.00
DONATO TESSA	PAYMENT FOR RECIP-NON TAX	78.75
DUMMER JON	PAYMENT FOR RECIP-NON TAX	8.96
EAGLE RIDGE PROPERTIES	RENTAL ASSISTANCE	567.00
EDWARDS MEDICAL SUPPLY INC	DRUGS & MEDICINE	154.63
ELSEN ROBERT J	WAIVERED SERVICES-TAXABLE	144.00
ENGINEERING REPRO SYSTEMS	CAPITAL ASSETS-BLD&IMP	3920.87
ERICKSON ENGINEERING INC.	CONSTRUCTION OTHER	2500.00
EXPRESS SERVICES INC	CAPITAL ASSETS-BLD&IMP	72.12
EXPRESS SERVICES INC	CONSTRUCTION - OTHER	592.00
EXPRESS SERVICES INC	CONTRACTED SERVICES	869.45
EXPRESS SERVICES INC	MANPOWER - OVERTIME	378.46
EXPRESS SERVICES INC	MANPOWER SALARIES	5445.20
EXPRESS SERVICES INC	PAYMENT FOR RECIPIENT	70.46
FARIBAUT COUNTY SHERIFF	PAYMENT FOR RECIPIENT	52.40
FARNSWORTH MICHAEL M.D.	HEALTH, MEDICAL, PSYCHOLOG.	5904.26
FERGUSON ENTERPRISES INC -1657	GROUNDS UPKEEP/IMPROVE	15.38
FISHER GROUP OF MANKATO INC	OTHER FEES	1449.00
FLINT HILLS RESOURCES LP	CONTRACTED SERVICES	76692.13
FOTH INFRASTRUCTURE & ENVIRONM	CONTRACTED SERVICES	4608.95
FREDERICK TRICIA	MILEAGE	325.49
FREDERICK TRICIA	PAYMENT FOR RECIP-NON TAX	13.26
FREEBORN COUNTY DEPT H.S.	EQUIPMENT-PURCHASED	1269.47
FREYBERG PETROLEUM SALES	OTHER MAINT SUPPLIES	1666.46
GAPPA BROTHER DEVELOPMENT	ACCOUNTS PAYABLE	926.99
GARDEMANN PEGGY K	CARETAKER FEES - CAMPING	499.03
GARDEMANN PEGGY K	CARETAKER FEES-BOAT RENT	63.36
GARDEMANN PEGGY K	CARETAKER FEES-RESERVATIO	223.00
GARY'S BODY SHOP INC.	EQUIPMENT-REPAIR/MAINT.	50.00
GATCHELL IMAGING PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	136.16
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	1671.86
GATLUAK MARY	MA TRANSPORTATION	70.33
GENERAL FUND	ACCOUNTS PAYABLE	857.55
GEORGE CHAMBERLAIN	REFUNDS	212.04
GERDTS ASHLEY	MILEAGE	98.84
GLAMM MARCELLA	PAYMENT FOR RECIPIENT	30.63
GLAMM MARCELLA	PAYMENT FOR RECIP-NON TAX	43.65
GOPHER STATE ONE-CALL, INC.	OTHER FEES	4.35
GOPHER STATE SCRAP INC	EQUIPMENT-REPAIR/MAINT.	106.59
GRABOW TERESA/MIKE	OHP - RULE 1	1732.28
GRAMS AARON	PAYMENT FOR RECIP-NON TAX	696.78
GRANT TERRY L	MEALS	75.00
GRAVELLE TINA	MA MEALS	13.00
GRAVELLE TINA	MA PARKING	7.00
GRAVELLE TINA	MA TRANSPORTATION	152.60
GREENCARE	CONTRACTED SERVICES	194.96
GREENCARE	GROUNDS UPKEEP/IMPROVE	136.32
GUNNINK ELWIN	CONTRACTED SERVICES	80.00
GUNNINK ELWIN	MEALS	12.00
HAALA CHRISTA	ADVISORY COMM. PER DIEMS	35.00
HAAS JULIE A	CHILD CARE	1159.72
HAAS JULIE A	CHILD CARE ABSENT DAY	135.18

HABILITATIVE SERVICES INC(RW)	OHP - RULE 1	737.00
HAEFNER AUTO SUPPLY INC	OTHER MAINT SUPPLIES	300.27
HANCOCK CONCRETE PRODUCTS INC	OTHER MAINT SUPPLIES	500.98
HANEL GLASS & MIRROR	BUILDING-IMPROVEMENTS	4900.00
HANSON CHARLES	OTHER SALARY/COMPENSATION	33.34
HARMS JENNIFER/TIM	OHP - RULE 1	1547.52
HART SHARLA	MA TRANSPORTATION	36.00
HATHWAY-JOHNSON TONIA	PAYMENT FOR RECIP-NON TAX	104.00
HAYES JUDY	RENTAL ASSISTANCE	600.00
HIAWATHA HOMES INC	WAIVERED SERVICES-TAXABLE	250.00
HICKORYTECH	TELEPHONE	67.79
HICKORYTECH	TELEPHONE	2795.49
HOLIDAY INN DULUTH	LODGING	167.24
HOLMSETH DEBRA J	CHILD CARE	1421.55
HOLTMEIER CONSTRUCTION INC	CAPITAL ASSETS-BLD&IMP	277.34
HOME LOAN SERVICES	REFUNDS	618.00
HOPKINS BRIAN R & LISA L	OHP - RULE 1	3869.42
HYTJAN SUE	ADVISORY COMM. PER DIEMS	35.00
I & S ENGINEERS, INC.	BUILDING-IMPROVEMENTS	1551.00
IACOVINO JASON	OTHER SALARY/COMPENSATION	33.33
IKON OFFICE SOLUTIONS	EQUIPMENT-REPAIR/MAINT.	248.19
IMMANUEL-ST JOSEPH'S HOSPITAL	DOCTOR FEES	388.00
IMPERIAL PORTA-PALACE	CAPITAL ASSETS-BLD&IMP	399.38
INNOVATIVE OFFICE SOLUTIONS	OFFICE SUPPLIES	73.49
INNOVATIVE OFFICE SOLUTIONS	PUBLIC HEALTH SUPPLIES	21.04
INNOVATIVE OFFICE SOLUTIONS	USE TAX PAYABLE	5.77-
JEANE THORNE INC	MANPOWER SALARIES	743.40
JETTER CLEAN INC	CONTRACTED SERVICES	423.20
JOHNSON CLARISSA	PAYMENT FOR RECIP-NON TAX	204.04
JOHNSON CRISTA	PAYMENT FOR RECIP-NON TAX	166.56
JOHNSON PAMELA J & JAMES	OHP - RULE 1	630.54
JOHNSON PAMELA J & JAMES	PAYMENT FOR RECIP-NON TAX	315.00
JOHNSTON FARGO CULVERT INC	CONTRACTED SERVICES	7216.44
KAI SAMERA	CHILD CARE	434.56
KANSTRUP KRISTIAN	CHILD CARE	682.88
KANSTRUP KRISTIAN	CHILD CARE ABSENT DAY	70.88
KATO CAB INC	MA TAXI CABS	1367.35
KATO CAB INC	PAYMENT FOR RECIPIENT	68.30
KATO CAB INC	WAIVERED SERVICES-TAXABLE	330.05
KATO ROOFING INC	FACILITY-REPAIR/MAINT.	205.16
KENWARD KATHLEEN A	CHILD CARE	72.00
LABOR LAW CENTER INC	EXPENDABLE EQUIPMENT	205.17
LABOR LAW CENTER INC	USE TAX PAYABLE	12.52-
LANCASTER MARY ANN C	OHP - RULE 1	694.09
LANCASTER MARY ANN C	PAYMENT FOR RECIP-NON TAX	300.00
LEMBI CHRISTINA	CHILD CARE	1247.29
LEMBI CHRISTINA	CHILD CARE ABSENT DAY	135.88
LITTLE STARS EARLY LRN CENTER	CHILD CARE	4014.27
LITTLE STARS EARLY LRN CENTER	CHILD CARE ABSENT DAY	429.51
LJP ENTERPRISES TRUCKING LLC	CONTRACTED SERVICES	106.50
LJP ENTERPRISES TRUCKING LLC	OTHER FEES	100.00
LOKEN'S PARKING LOT PAINT INC	OTHER FEES	688.00
LOWE JULIE M	CHILD CARE	469.18
MACHO RICH	CONTRACTED SERVICES	160.00
MACHO RICH	MEALS	24.00
MACPZA	REGISTRATION FEES	250.00
MANKATO ADULT BASIC ED	CHILD CARE	280.71



MANKATO CITY HALL WATER DEPT	WATER/SEWER	843.96
MANKATO IMPLEMENT INC.	EQUIPMENT-REPAIR/MAINT.	55.94
MANKATO IMPLEMENT INC.	USE TAX PAYABLE	3.41-
MANKATO OIL & TIRE COMPANY INC	EQUIPMENT-REPAIR/MAINT.	494.43
MARCO BUSINESS PRODUCTS INC	CAPITAL ASSETS-BLD&IMP	103.08
MARQUETTE ROSEMARY	CHILD CARE	1219.60
MATT'S RESTAURANT & CATERING	MEALS	24.49
MAX JOHNSON TRUCKING INC	CONTRACTED SERVICES	40786.78
MAYO CLINIC	MA LODGING	140.00
MAYO CLINIC	MA MEALS	96.50
MCCARTHY LAURA	CHILD CARE	1146.64
MCCARTHY LAURA	CHILD CARE ABSENT DAY	120.00
MCCARTHY LAURA	OHP - RULE 1	883.19
MEEHLING KELLY	PAYMENT FOR RECIP-NON TAX	1873.98
MENARDS INC	CUSTODIAL SUPPLIES	1.59
MENARDS INC	FACILITY-REPAIR/MAINT.	21.04
MENARDS INC	GROUNDS UPKEEP/IMPROVE	53.80
MENDE RICHARD	RENTAL ASSISTANCE	450.00
MERSETH MEGAN	PAYMENT FOR RECIP-NON TAX	92.50
METRO SALES INC	PHOTOCOPY & DUPLICATING	3228.17
MHC COMPANIES	OFFICE SUPPLIES	218.77
MII LIFE INC	ACCOUNTS PAYABLE	3813.68
MINNESOTA HUMAN SERVICES	PAYMENT FOR RECIPIENT	767.00
MINNESOTA IRON & METAL	CONSTRUCTION - OTHER	299.69
MINNESOTA SHREDDING LLC	CONTRACTED SERVICES	492.00
MISSISSIPPI ST DEPT OF HEALTH	OTHER FEES	12.00
MN ASSOC OF ASSESSING OFFICERS	REGISTRATION FEES	225.00
MN DEPT OF TRANSPORTATION	OTHER FEES	47463.34
MN DNR	REVENUE COLLECTED/OTHERS	1305.00
MN SAFETY COUNCIL	EXPENDABLE EQUIPMENT	26.57
MN SAFETY COUNCIL	USE TAX PAYABLE	0.32-
MN STATE BOARD OF ASSESSORS	MEMBERSHIP DUES	55.00
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	138995.92
MN VALLEY FEDERAL CREDIT UNION	AMHI FLEXIBLE FUNDS	225.00
MN VALLEY PET HOSPITAL	VETERINARY FEES	159.92
MOHR JESSICA L	CHILD CARE	66.00
MORRIS ELECTRONICS INC	AMHI FLEXIBLE FUNDS	879.33
MRCI-MANKATO	CONTRACTED H.S. SERVICES	4460.08
MRCI-MANKATO	TPL - MEDICAIDE	534.97
NEAGLE LAURA	OHP - RULE 1	958.21
NESS SCOTT VINCENT	OHP - RULE 1	1736.00
NEW ULM MEDICAL CENTER	ACUTE CARE	19990.15
NEWMAN MARY	CHILD CARE	569.25
NORMAN SCHAIBLE INVESTIGATIONS	OTHER FEES - TAXABLE	159.60
NORTHERN COMFORT INC	FACILITY-REPAIR/MAINT.	28.35
NORTHERN STAR BANK	ACCOUNTS PAYABLE	3823.75
NORTHWEST GAS COMPANY	GAS/FUELS - BUILDING	73.41
NOWAK BARB	MA TRANSPORTATION	36.00
NOY BOB	BOARD MEMBER PER DIEMS	35.00
NOY BOB	MILEAGE	33.95
O'BABY INFANT CENTER	CHILD CARE	420.68
O'BABY INFANT CENTER	CHILD CARE ABSENT DAY	140.20
OLSON GILLIA	ADVISORY COMM. PER DIEMS	35.00
OLSON SHERYL	CONTRACTED SERVICES	740.00
OLSON SIGNE	MA TRANSPORTATION	40.40
ORCHID CELLMARK	BLOOD TESTING FEES	80.00
PALMER ERICA	CHILD CARE	187.50

PALMER ERICA	CHILD CARE ABSENT DAY	129.42
PALMER SARA J	CHILD CARE	306.85
PAPER PLUS	OFFICE SUPPLIES	893.38
PARTNERS FOR AFFORDABLE HOUSIN	RENTAL ASSISTANCE	545.00
PAYDAY AMERICA	ACCOUNTS PAYABLE	562.81
PETERSON MOTOR GRADER SERVICE	CONTRACTED SERVICES	1575.00
PFI	OTHER FEES - TAXABLE	74.00
PIERCE KELLY E	CHILD CARE	187.03
PLOOG LAURA	PAYMENT FOR RECIP-NON TAX	141.29
POLAR HEATING & COOLING	EQUIPMENT-REPAIR/MAINT.	283.50
POSTMASTER	POSTAGE	84.00
POWERPLAN INC.	EQUIPMENT-REPAIR/MAINT.	492.05
PRIBNOW CURTIS & DENISE	OHP - RULE 1	664.64
PROMOTIONS 2000 INC	CRIME PREVENTION MATERIAL	104.06
QUILL CORP	OFFICE SUPPLIES	153.17
QUILL CORP	PROGRAM SUPPLIES	681.44
RAY O'HERRON CO INC	UNIFORM ALLOWANCE	259.09
REDLIGHTS PROMOTIONAL PRINTING	CRIME PREVENTION MATERIAL	1027.00
REICHEL PAINTING COMPANY INC	BUILDING-IMPROVEMENTS	1972.84
REICHEL RICHARD	ACCOUNTS PAYABLE	4720.38
RESNER MARI KAY	PAYMENT FOR RECIP-NON TAX	112.04
RITZ CAMERA	EXPENDABLE EQUIPMENT	85.18
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	119.37
RIVER BEND BUSINESS PRODUCTS	PHOTOCOPY & DUPLICATING	57.13
ROLLING OAKS PARTNERSHIP	RENTAL ASSISTANCE	120.00
RUDOLPH ISAIAH	CARETAKER FEES-BOAT RENT	84.48
RUDOLPH ISAIAH	CARETAKER FEES-RESERVATIO	80.00
RUDOLPH ISAIAH	TELEPHONE	51.92
RUG & CARPET CARETAKERS INC	OTHER FEES - TAXABLE	487.52
RUTJES NYCOLE	MA TRANSPORTATION	32.00
RUTJES NYCOLE	PAYMENT FOR RECIP-NON TAX	801.97
RYAN PAT	RENTAL ASSISTANCE	135.00
SALVATION ARMY	PAYMENT FOR RECIPIENT	170.00
SALZER CARLA	RENTAL ASSISTANCE	75.00
SAM'S CLUB DIRECT	EXPENDABLE EQUIPMENT	652.28
SAM'S CLUB DIRECT	OFFICE SUPPLIES	324.90
SAM'S CLUB DIRECT	OTHER FEES	50.00
SAM'S CLUB DIRECT	PROGRAM SUPPLIES	462.74
SAM'S CLUB DIRECT	USE TAX PAYABLE	48.68-
SCHEELS HARDWARE INC	EXPENDABLE EQUIPMENT	42.59
SCHMID CHARLES	PAYMENT FOR RECIP-NON TAX	186.48
SCHNEIDAWIND KARA	MA MEALS	13.00
SCHULTZ KRISTY L & RANDY	OHP - RULE 1	869.24
SCHUSTER ANNA	PAYMENT FOR RECIP-NON TAX	243.20
SCHWICKERTS	EQUIPMENT-REPAIR/MAINT.	217.50
SEPPMANN WELL DRILLING	WATER/SEWER	240.00
SERVICE MASTER PROF SERVICE	OTHER FEES - TAXABLE	3045.91
SHEPPARD JODI K	CHILD CARE	119.00
SHERIFF OF NICOLLET COUNTY	PAYMENT FOR RECIPIENT	50.00
SHINWAY JANITORIAL INC	CONTRACTED SERVICES	7387.58
SMITHS MILL IMPLEMENT INC	EQUIPMENT-REPAIR/MAINT.	886.46
SOFTWARE HOUSE INTERNAT'L INC.	EXPENDABLE SOFTWARE	199.16
SOUTHERN MN CONSTRUCTION INC	CONSTRUCTION - OTHER	6851.24
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES	1331.71
SPENCER SHAWNA	OHP - RULE 1	903.34
SPRINT	TELEPHONE	50.28
SPS COMPANIES INC/GLOBE	EXPENDABLE EQUIPMENT	18.14

SPS COMPANIES INC/GLOBE	USE TAX PAYABLE	1.11-
ST CLAIR CITY OF	WATER/SEWER	117.13
ST CLOUD STATE UNIVERSITY	REGISTRATION FEES	475.00
STATE OF MN - OFFICE OF ENTER	OTHER FEES	950.00
STEDMAN JESSICA	PAYMENT FOR RECIP-NON TAX	287.84
STEVENSON KEVIN	RENTAL ASSISTANCE	1049.00
STREICHER'S	UNIFORM ALLOWANCE	180.95
STUEDEMANN KIMBERLY K	PAYMENT FOR RECIP-NON TAX	442.00
SUN SPIRAL HEALING ARTS LLC	AMHI FLEXIBLE FUNDS	10139.54
TASER INTERNATIONAL	EXPENDABLE EQUIPMENT	450.00
TERRELL JERRY	CONTRACTED SERVICES	160.00
TERRELL JERRY	MEALS	24.00
THE SERVICE RACK INC	EQUIPMENT-REPAIR/MAINT.	110.91
THE SERVICE RACK INC	USE TAX PAYABLE	0.22-
THOMAS CATHY	CHILD CARE	533.00
THOMAS CATHY	CHILD CARE ABSENT DAY	66.00
TORGUSEN MARY	OHP - RULE 1	2079.48
TRACTOR SUPPLY COMPANY	EQUIPMENT-REPAIR/MAINT.	68.92
TRACTOR SUPPLY COMPANY	EXPENDABLE EQUIPMENT	143.98
TRACTOR SUPPLY COMPANY	OTHER MAINT SUPPLIES	19.53
TRACTOR SUPPLY COMPANY	USE TAX PAYABLE	1.19-
TREASURER STATE OF MINNESOTA	BLOOD TESTING FEES	200.00
TSCHOHL JO	PAYMENT FOR RECIP-NON TAX	43.16
TUT SARAH	CHILD CARE	456.72
TYLER TECHNOLOGIES INC	CAPITAL ASSETS-PERS.PROP.	882.43
UNIFORMS UNLIMITED INC	UNIFORM ALLOWANCE	52.13
UNIFORMS UNLIMITED INC	USE TAX PAYABLE	0.35-
UNISYS CORPORATION	EQUIPMENT-REPAIR/MAINT.	702.78
UNISYS CORPORATION	EXPENDABLE SOFTWARE	6550.52
UNITED FUNDING CORPORATION	CRIME PREVENTION MATERIAL	1199.76
UNIV OF MN PRINTING SERVICES	OFFICE SUPPLIES	73.49
UNIV OF MN PRINTING SERVICES	USE TAX PAYABLE	4.49-
UNIV OF MN SIGNS & GRAPHICS	OFFICE SUPPLIES	29.82
UNIVERSITY OF MINNESOTA	REGISTRATION FEES	75.00
VIKING FIRE & SAFETY LLC	EQUIPMENT-REPAIR/MAINT.	134.56
VINE INC	AMHI FLEXIBLE FUNDS	106.88
VINE INC	PAYMENT FOR RECIPIENT	1443.20
VITAL RECORDS REGISTRY	OTHER FEES	15.50
WAGER THERESA A	MEALS	75.00
WALGREEN'S	AMHI FLEXIBLE FUNDS	29.99
WALLACE PATRICIA	OTHER FEES	100.00
WALLSCHLAEGER JOSEPH	CONTRACTED SERVICES	24.00
WALMART COMMUNITY BRC INC	AMHI FLEXIBLE FUNDS	28.85
WALMART COMMUNITY BRC INC	AMHI FLEXIBLE FUNDS	94.82
WALMART COMMUNITY BRC INC	EXPENDABLE EQUIPMENT	652.88
WALMART COMMUNITY BRC INC	LIBRARY MATERIALS DONATED	41.92
WALMART COMMUNITY BRC INC	OFFICE SUPPLIES	70.90
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	1861.28
WALMART COMMUNITY BRC INC	PROGRAM SUPPLIES	473.48
WALMART COMMUNITY BRC INC	PUBLIC HEALTH SUPPLIES	88.33
WELLS FARGO	COMMERCIAL TRAVEL	128.79
WESTMAN FREIGHTLINER INC	ESCROW PAYABLE	8801.80
WILLIAMS STEEL & HARDWARE	GROUNDS UPKEEP/IMPROVE	2146.81
WINCH WANDA	ADVISORY COMM. PER DIEMS	35.00
WOLF STEVE	MA MEALS	13.00
WOLF STEVE	MA PARKING	3.00
WOLF STEVE	MA TRANSPORTATION	43.60

WOLTERS LARRY K	WAIVERED SERVICES-TAXABLE	408.00
WOODS KENTWAIN	PROGRAM SUPPLIES	375.00
WORLD FOR TOTS & SCHOLARS DCC	CHILD CARE	3652.83
WORLD FOR TOTS & SCHOLARS DCC	CHILD CARE ABSENT DAY	77.05
WORTHEN TONIA	CHILD CARE	102.82
XCEL ENERGY	ELECTRICITY	41032.44
XCEL ENERGY	PAYMENT FOR RECIPIENT	240.73
XCEL ENERGY	PAYMENT FOR RECIP-NON TAX	140.00
XCEL ENERGY	RENTAL ASSISTANCE	141.19
YMCA - CAMP ICAGHOWAN	PAYMENT FOR RECIPIENT	1000.00
YMCA-CAMP WARREN	PAYMENT FOR RECIPIENT	300.00
YOKIEL ANITA	ADVISORY COMM. PER DIEMS	35.00
YWCA CHILD CARE INC	CHILD CARE	240.00
ZENITH SERVICES	AMHI FLEXIBLE FUNDS	325.00
	GRAND TOTAL	8,610,941.32

The motion carried. 2007-258

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

Resignation of Jeremy Swenson, Custody Officer (part time) (B23) effective July 23, 2007. (Sheriff)

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

Resignation of Emmeline Elliott, Library Clerk (on call) (A12) effective August 10, 2007. (Library)

Authorization to initiate recruitment for a Library Clerk (on call) (A12). (Library)

The motion carried. 2007-259 (Adjust Budgets Accordingly)

Commissioner Landkamer moved and Commissioner McLaughlin seconded the motion to approve a contract with Elert and Associates not to exceed \$120,980 for Justice Center technology items such as design, bidding, and implementation services. The motion carried. 2007-260

Commissioner Wortel moved and Commissioner McLaughlin seconded the motion to approve Drainage Inspector's reports on CD 5 and CD 35. The motion carried.

2007-261

Commissioner Wortel moved and Commissioner Landkamer seconded the motion to approve the following findings and order on CD 78:

**FINDINGS AND ORDER OF THE DRAINAGE AUTHORITY BY THE DRAINAGE AUTHORITY OF BLUE EARTH COUNTY FOR THE APPOINTMENT OF VIEWERS TO RE-DETERMINE THE BENEFITS, OF COUNTY DITCH 78, VERNON CENTER AND GARDEN CITY TOWNSHIPS**

WHEREAS, The Blue Earth County Drainage Authority has determined that the original benefits or damages determined in a drainage proceeding Blue Earth County Ditch 78 do not reflect reasonable present day land values or that the benefited or damaged areas have changed,

NOW, THEREFORE, the Blue Earth County Drainage Authority orders the Re-Determination of Benefits of Blue Earth County Ditch 78 Vernon Center and Garden City Townships and appoints the follow; three disinterested residents of the state as viewers for the Redetermination of Benefits. Ron Ringquist, Lance Roberts and Jerry Rollings, also Chuck Bowers as an alternate viewer.

The motion carried. 2007-262

Commissioner Landkamer moved and Commissioner Wortel seconded the motion to approve the following findings and order on CD 78:

**FINDINGS AND ORDER OF THE DRAINAGE AUTHORITY BY THE DRAINAGE AUTHORITY OF BLUE EARTH COUNTY FOR THE APPOINTMENT OF ENGINEER TO DRAW UP PLANS AND BIDS FOR THE REPAIR OF COUNTY DITCH 78, VERNON CENTER AND GARDEN CITY TOWNSHIPS**

WHEREAS, the Blue Earth County Drainage Inspector has reported that portions of CD 78 are in disrepair and estimates that the cost of the repairs needed on CD 78 will exceed \$50,000 in a single year.

WHEREAS, Minnesota Statute requires a drainage authority to advertise for bids when it finds that the estimated cost of repairs and maintenance of one drainage system for one year will be greater then \$50,000.00.

WHEREAS, an informal landowners meeting was held in Garden City on June 28<sup>th</sup>, 2007 and it was the consensus of those attending that the ditch should be repaired.

NOW, THEREFORE, the Blue Earth County Drainage Authority orders the I & S Engineers to perform an inventory of the repairs needed on CD 78 and an estimate of the cost of those repairs to be submitted to the Blue Earth County Drainage Authority Ditch 78 Vernon Center and Garden City Townships.

The motion carried. 2007-263

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

**BOARD OF COMMISSIONERS  
RESOLUTION**

WHEREAS, The Blue Earth County Sheriff's Office enters into a grant agreement with the Minnesota Department of Public Safety, Office of Traffic Safety for the project entitled SAFE AND SOBER COMMUNITIES during the period from October 1, 2007 through September 30, 2008; and

WHEREAS, the Sheriff of Blue Earth County is hereby authorized to execute such agreements and amendments as are necessary to implement the project on behalf of the Blue Earth County Sheriff's Office;

THEREFORE BE IT RESOLVED that the Blue Earth County Sheriff's Department is hereby authorized to be the fiscal agent and administer this grant.

The motion carried. 2007-264

Commissioner Landkamer moved and Commissioner McLaughlin seconded the motion to appoint Commissioner Purvis to the Region 9 Development Commission

Board. The motion carried. 2007-265

**PUBLIC WORKS**

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

Commissioner Landkamer moved and Commissioner Wortel seconded the motion to approve the following resolution regarding CSAH 50:

**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) (S.P.07-650-01); 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 \$1,018,603.00 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. 2007-266

Commissioner McLaughlin moved and Commissioner Landkamer seconded the motion to approve the following resolution regarding CSAH 20:

**RESOLUTION**  
**007-594-001**  
**FOR AGREEMENT TO STATE TRANSPORTATION FUND**  
**LOCAL ROAD IMPROVEMENT PROGRAM**  
**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 Local Road Improvement Project No. 007-594-001 (20/TH60/6); and

WHEREAS, the Commissioner of Transportation has given notice that funding for this local road improvement project is available; and

WHEREAS, the amount of the grant has been determined to be \$450,000.00 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 174.52,

subdivision 5, 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 road project, but not required.

The motion carried. 2007-267  
Commissioner Wortel moved and Commissioner Landkamer seconded the motion

to approve the following agreement regarding CSAH 82:

**COOPERATIVE AGREEMENT  
IMPROVEMENT OF CSAH 82,  
VICTORY EXTENSION, STAGE 3  
CITY OF MANKATO / BLUE EARTH COUNTY**

This agreement is made and entered into this 7<sup>th</sup> day of August 2007, between Blue Earth County, called "County" and the City of Mankato, called "City".

WHEREAS, The County and City recognize construction of the third and last stage of the CSAH 82, Victory Extension, project will provide a missing link in our regional transportation system, improve safety, and encourage planned economic development, and

WHEREAS, The project is an important element in the MATAPS regional transportation plan developed by the Cities of Mankato, North Mankato, Counties of Blue Earth, Nicollet, MnDot and Region 9; and

WHEREAS, The County has established practices for cost sharing of cooperative projects; now

THEREFORE IT IS AGREED, that:

1. The County will develop plans and specifications for the project including the street, curb and gutter, sidewalk, water, storm sewer, sanitary sewer, lighting and traffic signal.
2. The County will acquire any necessary right of way for the project and arrange for any necessary relocation of utilities.
3. The County will advertise the construction contract, award the contract and perform all necessary construction inspection and contract administration duties. The County will make all payments to the contractor and document all construction according to State Aid requirements. The County will provide documentation of actual right of way, utility relocation and construction costs upon completion of the project.
4. Costs will be shared between the City and County as follows:



- a. The County will be responsible for all preconstruction engineering, construction engineering, right of way appraisals, right of way negotiation and eminent domain related court costs.
  - b. All water and sanitary sewer costs will be paid for by the City.
  - c. Storm sewer costs will be shared 50% City and 50% County.
  - d. The City will provide to the County funds raised by its current standard street assessment policy.
  - e. The balance of costs after available Federal funds and City water and sanitary sewer costs are applied to the project will be shared 50% City and 50% County. Based on the July 6, 2007 Preliminary Budget for the project, this is estimated to be \$2,838,500 City and \$2,838,500 County.
5. The City will provide its estimated share of cost before the construction contract is advertised. An adjustment reimbursement or additional payment will be made after the project is completed based on actual costs.

The motion carried. 2007-268

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

**BLUE EARTH COUNTY BOARD  
RAPIDAN DAM EMERGENCY REPAIR  
RESOLUTION**

Whereas, the Federal Energy Regulatory Commission, FERC, in their routine annual inspection of the dam located a void under the downstream sluiceway tunnel section of the dam; and

Whereas, FERC has determined there is some risk to the stability of the dam and has ordered actions to protect public safety and the environment including lowering the reservoir pool, closing the campground, closing the bridge deck to the public and 24 hour monitoring, and

Whereas, it is in the public interest to repair the dam as soon as possible; and

Whereas, MS 375.21 provides in part: "In case of an emergency arising from the destruction or impassability of roads or bridges by floods, rain or snow, or other casualty, or from the breaking or damaging of any property in the county, if the public health, safety, or welfare would suffer by delay, contracts for purchase or repairs may be made without advertising for bids, but in that case the action of the board shall be recorded in its official proceedings." and

Whereas, the repairs to the dam fall into that statutory emergency exception to general bidding requirements, now

Therefore, the County Engineer is authorized to proceed on an emergency basis and negotiate a time and materials contract to repair the dam.

The motion carried. 2007-269

Commissioner Landkamer moved and Commissioner Wortel seconded the motion to adjourn the meeting at 10:31 AM. The motion carried. 2007-270