

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

January 2, 2007

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

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

PLEDGE OF ALLEGIANCE

All present said the Pledge of Allegiance to the Flag.

ADMINISTRATIVE SERVICES

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

AGENDA REVIEW

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

ADMINISTRATIVE SERVICES

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

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

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

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

The motion carried. 2007-003

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

2007 Board Meeting schedule:

January 2, 2007
January 23, 2007

February 6, 2007
February 20, 2007

March 13, 2007
March 27, 2007

April 10, 2007
April 24, 2007

May 15, 2007
May 29, 2007

June 12, 2007
June 26, 2007

July 10, 2007
July 24, 2007

August 7, 2007
August 21, 2007

September 11, 2007
September 25, 2007

October 9, 2007
October 23, 2007

November 13, 2007
November 27, 2007

December 6, 2007
December 18, 2007

The motion carried. 2007-004

COMMISSIONERS REPORTS ON COMMITTEES

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

ADMINISTRATIVE SERVICES

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Bills for the Week of January 1-5, 2007

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

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

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

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

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

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

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

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

The motion carried. 2007-006

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

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

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

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

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

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

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

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

approve the following 2007 crop damage payment schedule:

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

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

The motion carried. 2007-008

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

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

2007-010

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

The motion carried. 2007-011

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

2007-012

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

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

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

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

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

The motion carried. 2007-014

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

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

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

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

PUBLIC WORKS

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

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

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

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

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

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

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

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

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

Whereas, the following findings of fact have been made:

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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