

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

October 9, 2007

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

AGENDA REVIEW

Commissioner Purvis moved and Commissioner Wortel seconded the motion to approve the agenda.

The motion carried. 2007-325

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

Commissioner Purvis moved and Commissioner Wortel seconded the motion to approve the September 25, 2007 Board Minutes. The motion carried. 2007-326

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

Bills for the week of October 1 - 5, 2007

A.M.MAUS & SONS INC	GASOLINE/DIESEL/FUELS	28.35
ADAMS ANTHONY L	UNIFORM MAINTENANCE	96.30
AHEARN PAUL	INCIDENTALS	17.00
AHEARN PAUL	MILEAGE	277.91
AHEARN PAUL	TAXABLE MEALS	18.21
ALLTEL	AMHI FLEXIBLE FUNDS	21.79
ALLTEL	EXPENDABLE EQUIPMENT	1035.21
ALLTEL	OTHER FEES	20.62
ALLTEL	TELEPHONE	428.61
ALLTEL	TELEPHONE	1081.38
ANDERSON BRADLEY R	TAXABLE MEALS	10.00
ANDERSON CATHERINE L	MILEAGE	3.29
ANDERSON LUANNE J	UNIFORM MAINTENANCE	20.54
ARNDT IVALUE L	OHP - RULE 1	1550.40
ARNESON ROSS	TAXABLE MEALS	19.72
ASSOCIATED PSYCHOLOGICAL SERV	PAYMENT FOR RECIPIENT	500.00
AUSTINSON CRAIG S	MILEAGE	49.97
BAKER COLLEEN M	INCIDENTALS	17.00
BAKER RANDOLPH	MILEAGE	511.24
BARTA PAUL M	TAXABLE MEALS	8.80
BARTNESS PROPERTY'S	RENTAL ASSISTANCE	999.00
BAUMAN DEBORAH A	MILEAGE	137.26
BEC COMMUNITY HEALTH	EQUIPMENT-PURCHASED	2300.39
BERG BRENDA	MA TRANSPORTATION	252.00
BERG CHARLES A	TAXABLE MEALS	10.00
BERG LAURIE	TAXABLE MEALS	10.00
BEYER JESSICA	OFFICE SUPPLIES	650.07
BEYER JESSICA	TAXABLE MEALS	10.00
BEYER JESSICA	TUITION/EDUCATION EXPENSE	6424.82
BILLIAR JERRY	TAXABLE MEALS	10.00
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	193017.97
BOES MELANIE A	INCIDENTALS	17.00
BONEY DEANN C	TAXABLE MEALS	10.00
BOOKS GERALD W	LODGING	85.41
BOOKS GERALD W	MEALS	23.00
BOOKS GERALD W	MILEAGE	179.44
BOOKS GERALD W	MOD EXPENSES	164.00
BOOKS GERALD W	TAXABLE MEALS	10.00
BOWMAN BRITTANY N	TAXABLE MEALS	11.44
BRAUN SANDI A	LIBRARY MATERIALS DONATED	33.94
BRAUN SANDI A	MILEAGE	17.46
BRETON MARIA O	MILEAGE	77.60
BROADWELL DONALD I	MILEAGE	87.80
BRUENDER KIP E	TAXABLE MEALS	10.00
BUDGET HOST INN	AMHI FLEXIBLE FUNDS	643.50
BUTCHER KARI	OTHER FEES	115.00
CANTOR FITZGERALD	ACCRUED INTEREST REC.	102694.45
CANTOR FITZGERALD	FHLMC'S	6007108.56
CASSMAN JENNIFER L	MILEAGE	28.13
CASSMAN JENNIFER L	OTHER FEES	5.34
CENTER POINT ENERGY	AMHI FLEXIBLE FUNDS	45.90
CHARTER COMMUNICATIONS	AMHI FLEXIBLE FUNDS	153.28
CHARTER COMMUNICATIONS	TELEPHONE	20.87
CHILSON INC	REFUNDS	71.75

CITY OF MANKATO	AMHI FLEXIBLE FUNDS	104.96
COMMISSIONER OF REVENUE	MISCELLANEOUS REVENUE	0.61-
COMMISSIONER OF REVENUE	OTHER MAINT SUPPLIES	20.10-
COMMISSIONER OF REVENUE	SALES TAX PAYABLE	6559.54
COMMISSIONER OF REVENUE	USE TAX PAYABLE	1514.17
CONFIDENTIAL VENDOR	AMHI FLEXIBLE FUNDS	1458.83
CONFIDENTIAL VENDOR	CHILD CARE	242.68
CONFIDENTIAL VENDOR	FEES FOR SERVICES	402.28
CONFIDENTIAL VENDOR	OHP - CLOTHING	372.44
CONFIDENTIAL VENDOR	OHP - RULE 1	214.40
CONFIDENTIAL VENDOR	OHP - RULE 1	428.26
CONFIDENTIAL VENDOR	OHP - RULE 1	450.24
CONFIDENTIAL VENDOR	OHP - RULE 1	577.20
CONFIDENTIAL VENDOR	OHP - RULE 1	610.20
CONFIDENTIAL VENDOR	OHP - RULE 1	643.20
CONFIDENTIAL VENDOR	OHP - RULE 1	709.20
CONFIDENTIAL VENDOR	OHP - RULE 1	775.20
CONFIDENTIAL VENDOR	OHP - RULE 1	874.20
CONFIDENTIAL VENDOR	OHP - RULE 1	887.70
CONFIDENTIAL VENDOR	OHP - RULE 1	895.60
CONFIDENTIAL VENDOR	OHP - RULE 1	909.30
CONFIDENTIAL VENDOR	OHP - RULE 1	933.90
CONFIDENTIAL VENDOR	OHP - RULE 1	1085.50
CONFIDENTIAL VENDOR	OHP - RULE 1	1189.65
CONFIDENTIAL VENDOR	OHP - RULE 1	1283.70
CONFIDENTIAL VENDOR	OHP - RULE 1	1286.40
CONFIDENTIAL VENDOR	OHP - RULE 1	1386.08
CONFIDENTIAL VENDOR	OHP - RULE 1	1385.40
CONFIDENTIAL VENDOR	OHP - RULE 1	1418.40
CONFIDENTIAL VENDOR	OHP - RULE 1	1501.50
CONFIDENTIAL VENDOR	OHP - RULE 1	1514.70
CONFIDENTIAL VENDOR	OHP - RULE 1	1656.00
CONFIDENTIAL VENDOR	OHP - RULE 1	2189.30
CONFIDENTIAL VENDOR	OHP - RULE 1	2334.72
CONFIDENTIAL VENDOR	OHP - RULE 1	2435.40
CONFIDENTIAL VENDOR	OHP - RULE 1	2758.04
CONFIDENTIAL VENDOR	OHP - RULE 1	2772.00
CONFIDENTIAL VENDOR	OHP - RULE 1	3533.40
CONFIDENTIAL VENDOR	OHP - RULE 1	3720.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	34.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	100.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	225.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	70.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	210.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	700.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	700.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	2019.00
CONFIDENTIAL VENDOR	RENTAL ASSISTANCE	200.00
CONFIDENTIAL VENDOR	TELEPHONE	273.91
CONRAD JULIE J	MILEAGE	70.81
CONRAD JULIE J	OFFICE SUPPLIES	38.23
COTTONWOOD RIDGE APARTMENTS	RENTAL ASSISTANCE	535.00
COURT ADMIN-BLUE EARTH COUNTY	PAYMENT FOR RECIPIENT	325.00
COURT ADMIN-LE SUEUR COUNTY	ACCOUNTS PAYABLE	238.99
COURT ADMIN-NICOLLET COUNTY	ACCOUNTS PAYABLE	132.00
COURT ADMIN-SCOTT COUNTY	ACCOUNTS PAYABLE	770.00
CROWE DENIECE	RENTAL ASSISTANCE	325.00

D.A. DAVIDSON	ACCRUED INTEREST REC.	38206.52
D.A. DAVIDSON	TREASURY NOTES	8096250.00
DAIN RAUSCHER INC.	ACCRUED INTEREST REC.	108423.91
DAIN RAUSCHER INC.	TREASURY NOTES	20241250.00
DAUFENBACH AMY J	MILEAGE	182.07
DAUFENBACH AMY J	TAXABLE MEALS	5.08
DECKO LESLIE K	MILEAGE	245.93
DISPLAYS 2 GO	PROGRAM SUPPLIES	130.52
DUROSE JESSICA H	MILEAGE	106.25
EDWARDS TIMOTHY T	MEALS	300.00
EDWARDS TIMOTHY T	MILEAGE	77.60
EDWARDS TIMOTHY T	TAXABLE MEALS	10.00
EHLERS DEAN H	MOD EXPENSES	46.05
EICHELBERGER TERESA M	MILEAGE	286.19
ELOFSON ANDREW P	MILEAGE	223.14
EMERY MELINDA J	MILEAGE	26.19
EMERY MELINDA J	TAXABLE MEALS	3.84
EVENSON GARY L	LODGING	347.00
EVENSON GARY L	MEALS	10.00
EVENSON GARY L	MILEAGE	109.60
EVENSON GARY L	TAXABLE MEALS	10.00
FACING THE DRAGON	TRAINING	2500.00
FARIBAULT COUNTY SHERIFF	PAYMENT FOR RECIPIENT	52.40
FICHTNER SCOTT W	TAXABLE MEALS	10.00
FITZPATRICK WILLIAM L	MEALS	3.42
FITZPATRICK WILLIAM L	TAXABLE MEALS	34.47
FORSBERG ALAN T	OTHER FEES	5.00
FORSBERG ALAN T	TAXABLE MEALS	53.65
FORSBERG ALAN T	TAXABLE VEHICLE ALLOWANCE	721.00
FOX CHRISTIE K	MILEAGE	76.39
FREDERICK CARLA R	MA TRANSPORTATION	42.20
FREDERICK CARLA R	MILEAGE	114.02
FREDERICK KENNETH R	MEALS	39.04
FREDERICK KENNETH R	MILEAGE	821.59
FREDERICK KENNETH R	TAXABLE MEALS	15.00
GAG'S CAMPER WAY	PAYMENT FOR RECIPIENT	90.00
GAG'S MINI STORAGE	AMHI FLEXIBLE FUNDS	60.00
GLAMM MARCELLA	PAYMENT FOR RECIPIENT	136.12
GLAMM MARCELLA	PAYMENT FOR RECIP-NON TAX	16.49
GOEBEL WILLIAM T	TAXABLE MEALS	10.00
GOETTLICHER KRISTY J	MILEAGE	87.30
GOETTLICHER KRISTY J	TAXABLE MEALS	10.00
GRABOW TERESA/MIKE	OHP - RULE 1	1676.40
GROSSMANN DENISE M	MILEAGE	32.50
GROSSMANN DENISE M	TAXABLE MEALS	10.00
GUSE-PIERSKALLA JENNIFER L	INCIDENTALS	10.50
GUSE-PIERSKALLA JENNIFER L	MILEAGE	425.35
GUSE-PIERSKALLA JENNIFER L	OTHER FEES	5.64
GUSE-PIERSKALLA JENNIFER L	TAXABLE MEALS	26.39
GUSTAFSON ANN H	MILEAGE	237.66
GUSTAFSON ANN H	TAXABLE MEALS	10.00
HABILITATIVE SERVICES INC (RW)	OHP - RULE 1	757.00
HAEDER DARRIN R	MILEAGE	53.35
HAEDER KELLEY L	MILEAGE	88.78
HAEFNER E. ANNE	MILEAGE	84.88
HAEFNER E. ANNE	TAXABLE MEALS	6.09
HAHN JILL E	MILEAGE	306.56

HALEY GERALD T	TAXABLE MEALS	10.00
HARMS JENNIFER/TIM	OHP - RULE 1	1497.60
HAYES TIMOTHY P	TAXABLE MEALS	10.00
HEARTH CONNECTION	PAYMENT FOR RECIPIENT	349375.00
HEDBERG DANA E	TAXABLE MEALS	10.00
HEIDEMANN GLORIA J	MILEAGE	37.01
HENRICHS KARLA A	MILEAGE	154.53
HERRICK CHRISTY	MILEAGE	24.28
HICKORYTECH	AMHI FLEXIBLE FUNDS	95.25
HICKORYTECH	OTHER FEES	227.90
HICKORYTECH	PAYMENT FOR RECIPIENT	20.00
HICKORYTECH	TELEPHONE	104.76
HICKORYTECH	TELEPHONE	3609.11
HOEHN DAWN	RENTAL ASSISTANCE	1447.00
HOLLAND HOLLY J	MEALS	35.53
HOLLAND HOLLY J	MILEAGE	452.06
HOLLAND HOLLY J	TAXABLE MEALS	20.00
HOPKINS BRIAN R & LISA L	OHP - RULE 1	3744.60
HORSTMANN JENNIFER S	LODGING	291.56
HORSTMANN JENNIFER S	MILEAGE	266.03
HORSTMANN JENNIFER S	TAXABLE MEALS	20.03
JAMAL KHADIJA H	PAYMENT FOR RECIP-NON TAX	1247.13
JESUS LOVES ME LEARNING CENTER	AMHI FLEXIBLE FUNDS	154.00
JOHNSON DONNA L	MILEAGE	78.57
JOHNSON EVONNE B	MILEAGE	110.66
JOHNSON PAMELA J & JAMES	OHP - RULE 1	2085.76
JOHNSON PAMELA J & JAMES	PAYMENT FOR RECIPIENT	100.00
JOHNSON SARAH E	MILEAGE	408.37
JOHNSON SUE	PAYMENT FOR RECIPIENT	217.00
KADUCE HOLLY S	MILEAGE	98.41
KADUCE HOLLY S	TAXABLE MEALS	5.34
KAVLI SHANNON	OTHER FEES	13.72
KIRKWOOD MICHAEL J	LODGING	293.70
KIRKWOOD MICHAEL J	MEALS	67.82
KIRKWOOD MICHAEL J	MILEAGE	861.02
KIRKWOOD MICHAEL J	TAXABLE MEALS	30.54
KLEIN BONNIE K	MILEAGE	19.40
KNICKREHM PROPERTIES	RENTAL ASSISTANCE	231.00
KNIGHT APARTMENTS LLC	RENTAL ASSISTANCE	369.00
KNIT & SEW WORLD	AMHI FLEXIBLE FUNDS	162.71
KOHN LISA J	MILEAGE	152.79
KOHN LISA J	PROGRAM SUPPLIES	4.58
KOPKA KATHY C	MEALS	6.71
KOPKA KATHY C	MILEAGE	175.62
KROC JILL M	INCIDENTALS	17.00
KROC JILL M	MILEAGE	68.87
KRONLOKKEN JOHN D	MEALS	3.00
KRONLOKKEN JOHN D	MILEAGE	318.16
LAMONT LISA M	MEALS	55.95
LAMONT LISA M	MILEAGE	103.31
LANCASTER MARY ANN C	PAYMENT FOR RECIP-NON TAX	1615.00
LANDKAMER MANDELEIN D	MILEAGE	30.56
LANDKAMER MARY C	BOARD MEMBER PER DIEMS	1975.00
LANDKAMER MARY C	MEALS	58.00
LANDKAMER MARY C	MILEAGE	97.00
LANDKAMER MARY C	TAXABLE MEALS	25.00
LAPHAM TRAVIS D	GASOLINE/DIESEL/FUELS	10.00

LAPHAM TRAVIS D	MEALS	4.94
LAPHAM TRAVIS D	TAXABLE MEALS	56.94
LEIDER KARI J	MILEAGE	237.69
LEIFERMAN DIANNA M	MEALS	42.70
LEMCKE CAROL L	MILEAGE	213.42
LEYSEN SHANNON M	MEALS	66.23
LEYSEN SHANNON M	MILEAGE	86.82
LIFESTYLE INC	RENTAL ASSISTANCE	670.00
LINDSAY AMY K	MILEAGE	609.65
LINDSAY AMY K	TAXABLE MEALS	28.38
MANDERFELD MARK J	MILEAGE	137.74
MANDERFELD MARK J	REGISTRATION FEES	20.00
MANKATO CITY HALL WATER DEPT	WATER/SEWER	1424.21
MANKE FREDERICK W	OTHER FEES	88.00
MATZKE CHRISTINA M	MILEAGE	6.31
MCCOY DENNIS J	OTHER FEES - TAXABLE	9.00
MCCOY DENNIS J	TAXABLE MEALS	10.00
MCCOY DENNIS J	TAXABLE VEHICLE ALLOWANCE	700.00
MCDERMOTT PATRICK	MILEAGE	30.36
MCLAUGHLIN JESSICA A	MEALS	7.86
MCLAUGHLIN JESSICA A	MILEAGE	647.33
MCLAUGHLIN JESSICA A	PROGRAM SUPPLIES	16.92
MCLAUGHLIN THOMAS C	TAXABLE MEALS	10.00
METTLER KEVIN D	INCIDENTALS	104.00
METTLER KEVIN D	MEALS	450.00
METTLER KEVIN D	MILEAGE	98.44
MEYER ROBERT W	MILEAGE	8.73
MEYER ROBERT W	TAXABLE MEALS	10.00
MICHEL REV JOHN	RENTAL ASSISTANCE	177.00
MIDWEST WIRELESS COMM/LLC	OTHER FEES	25.62
MIDWEST WIRELESS COMM/LLC	TELEPHONE	64.62
MII LIFE INC	ACCOUNTS PAYABLE	16755.53
MINNESOTA HUMAN SERVICES	DAMAGE DEPOSITS PAYABLE	410.26
MINNESOTA STATE UNIVERSITY	PROGRAM SUPPLIES	75.00
MN ASSOC OF COUNTY FEEDLOT OFF	REGISTRATION FEES	155.00
MN DEPARTMENT OF REVENUE	DEED TAX PAYABLE	120290.58
MN DEPARTMENT OF REVENUE	MORTGAGE REGISTRY TAX PAY	103596.90
MN DEPT OF REVENUE	OTHER FEES	914.40
MN DNR	REVENUE COLLECTED/OTHERS	619.00
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	166164.35
MONTGOMERY INVESTMENT	RENTAL ASSISTANCE	148.00
MRCI-MANKATO	SERV TO INCREASE JOB OPP.	56355.78
MSU-MANKATO	TRAINING	150.00
MUELLERLEILE DAVID G	MEALS	6.38
MUELLERLEILE DAVID G	TAXABLE MEALS	91.29
NELSON SUSAN M	MILEAGE	140.20
NESS SCOTT VINCENT	OHP - RULE 1	1680.00
NICKELS KAREN A	MILEAGE	35.89
NICKELS KAREN A	TAXABLE MEALS	9.40
NIENOW RICHARD	REFUNDS	1191.00
O'CONNOR PATRICIA M	TAXABLE MEALS	10.00
OLMSCHIED BRENDA	MEALS	33.00
OLMSCHIED BRENDA	MILEAGE	219.22
PANSEGRAU REBECCA	MILEAGE	196.93
PANSEGRAU REBECCA	PAYMENT FOR RECIP-NON TAX	70.03
PANSEGRAU REBECCA	TAXABLE MEALS	14.22
PARKVIEW APTS #4	RENTAL ASSISTANCE	354.00

PARTNERS FOR AFFORDABLE HOUSIN	RENTAL ASSISTANCE	309.00
PAYFLEX SYSTEMS USA INC	PAYMENT FOR RECIP-NON TAX	2505.22
PETERSEN JOANNA	MEALS	12.87
PETERSEN JOANNA	MILEAGE	93.12
PETERSEN JOANNA	PROGRAM SUPPLIES	26.28
PETERSON BRAD	TAXABLE MEALS	10.00
PETERSON GINGER M	GASOLINE/DIESEL/FUELS	32.49
PETERSON JOSLYN M	MILEAGE	194.00
PETERSON JOSLYN M	TAXABLE MEALS	10.00
PETERSON KELLY K	MILEAGE	89.24
PICEK LAURIE L	TAXABLE MEALS	6.42
PIKE JANE	MILEAGE	13.10
POSTMASTER	PROGRAM SUPPLIES	180.00
PRESTON PETER T	MILEAGE	64.99
PRIBNOW CURTIS & DENISE	OHP - RULE 1	643.20
PURVIS WILLIS L	TAXABLE MEALS	10.00
RAPIDAN DAM CAFE	PAYMENT FOR RECIPIENT	40.37
RAPKING SHERRY	MILEAGE	55.30
REEDSTROM PATRICIA	MILEAGE	90.72
RESNER MARI KAY	PAYMENT FOR RECIP-NON TAX	112.04
ROE JESSICA J	MILEAGE	79.59
ROEHM ALBERT W	MILEAGE	83.14
ROEHM ALBERT W	PROGRAM SUPPLIES	4.18
ROISEN JULIE	MEALS	115.00
ROISEN JULIE	TAXABLE MEALS	15.00
ROISEN JULIE	TAXABLE VEHICLE ALLOWANCE	721.00
ROVNEY CHRISTOPHER J	MILEAGE	194.97
ROWCLIFFE BRANDI	MA TRANSPORTATION	32.00
ROWCLIFFE BRANDI	PAYMENT FOR RECIP-NON TAX	236.32
RYAN DON	RENTAL ASSISTANCE	414.00
SAVAGE MONICA	PAYMENT FOR RECIP-NON TAX	114.10
SCHROEDER MICHELE L	MILEAGE	74.69
SCHULTZ KRISTY L & RANDY	OHP - RULE 1	841.20
SEGAR CHRISTOPHER M	OTHER FEES	19.50
SHAUNCE STEPHANNIE A	MILEAGE	66.95
SHEERAN SUSAN K	TAXABLE MEALS	5.55
SHEPPARD DORIS L	MEALS	47.55
SHEPPARD DORIS L	MILEAGE	101.86
SHERIFF OF FREEBORN COUNTY	OTHER FEES	45.00
SHOEMAKER BRIAN J	TAXABLE MEALS	10.00
SHORT RYAN R	MILEAGE	221.16
SHORT RYAN R	REGISTRATION FEES	71.00
SHORT RYAN R	TAXABLE MEALS	10.00
SMITH KYLE	RENTAL ASSISTANCE	1185.00
SONDAY MAUREEN M	LODGING	170.14
SONDAY MAUREEN M	MEALS	43.00
SONDAY MAUREEN M	MILEAGE	148.40
SORENSEN KEVIN D	EXPENDABLE EQUIPMENT	44.20
SORENSEN PAUL R	MEALS	5.39
SORENSEN PAUL R	MILEAGE	231.41
SPEEDWAY SUPER AMERICA	PAYMENT FOR RECIPIENT	40.00
SPENCER SHAWNA	OHP - RULE 1	874.20
SPENCER SHAWNA	PAYMENT FOR RECIPIENT	50.00
SPRINT	TELEPHONE	1327.24
ST PETER FINANCE DEPT	PAYMENT FOR RECIPIENT	170.32
STADTHERR JONI L	MILEAGE	147.07
STATE FARM INSURANCE CO	PAYMENT FOR RECIPIENT	1209.30

STEARNS COUNTY	REGISTRATION FEES	150.00
TEXACO SHELL	GASOLINE/DIESEL/FUELS	364.34
THIESSE JAMIE	UNIFORM ALLOWANCE	80.00
TORGUSEN MARY	OHP - RULE 1	2012.40
TRAXLER DOUGLAS A	MILEAGE	463.18
TRAXLER DOUGLAS A	REGISTRATION FEES	20.00
TREAS OF BLUE EARTH COUNTY	OTHER FEES	1302.57
TSCHOHL JO	RENTAL ASSISTANCE	987.00
UNITED PARCEL SERVICE	CENTRAL POSTAGE	440.40
US BANK	US BANK MKTO CHECKING	3000000.00
VEGETATION MANAGEMENT SUPP INC	OTHER MAINT SUPPLIES	2214.14
VITAL RECORDS	OTHER FEES	24.00
WAGER THERESA A	MILEAGE	11.64
WALDRIFF JENNIFER A	MILEAGE	83.78
WERSAL JEFF	COUNTY SHARE HEALTH/LIFE	183.26
WORTEL KATHLEEN M	TAXABLE MEALS	10.00
WRIGHT TIMOTHY J	MILEAGE	396.25
WRIGHT TIMOTHY J	TAXABLE MEALS	15.05
XCEL ENERGY	AMHI FLEXIBLE FUNDS	109.83
XCEL ENERGY	ELECTRICITY	67.72
XCEL ENERGY	ELECTRICITY	18722.74
ZIEGLER BIANCA J	LODGING	146.98
ZIEGLER TODD J	OTHER FEES	71.99
ZIEMKE PATTI L	TAXABLE MEALS	10.00
ZUMBRO HOUSE INC (SW)	OHP - RULE 1	757.00
	GRAND TOTAL	\$ 38,766,775.00

A & B PROPERTIES	REFUNDS	2,541.31
A PLUS SECURITY INC	CONTRACTED SERVICES	181.64
A PLUS SECURITY INC	OTHER FEES	79.72
A'VIANDS LLC	BOARD OF PRISONER FEES	3,007.46
A.J. HOFFMAN AND SON INC	BUILDING-IMPROVEMENTS	8,616.76
AAA STRIPING INC.	CONTRACTED SERVICES	17,406.07
ABILITY BUILDING CENTER, INC.	PAYMENT FOR RECIPIENT	293.25
ACES	CHILD CARE	643.25
ACTION ECONOMICS LLC	LIBRARY COLLECTION	825.00
AMERICINN LODGE & SUITES	LODGING	98.40
ANSWER 24	CELLULAR PHONE EXPENSE	2,272.14
ASCE MEMBERSHIP	MEMBERSHIP DUES	295.00
ASSOC OF MINN COUNTIES	REGISTRATION FEES	75.00
ASSOCIATED PSYCHOLOGICAL SERV	PAYMENT FOR RECIPIENT	500.00
ATWOOD CHARLES	REFUNDS	2,064.04
ATWOOD TOM	REFUNDS	2,906.60
AUTO GLASS CENTER INC.	INSURANCE DEDUCTIBLE	57.29
AUTOTRONICS OF MANKATO INC.	EQUIPMENT-REPAIR/MAINT.	273.33
BAKER & TAYLOR ENTERTAINMENT	LIBRARY COLLECTION	85.39
BAKER & TAYLOR INC.	LIBRARY COLLECTION	3,331.09
BAKER & TAYLOR INC.	OTHER FEES	135.66
BARNES & NOBLE INC	LIBRARY MATERIALS DONATED	52.60
BARRON'S	LIBRARY COLLECTION	99.00
BASTIAN ANGELA	HEALTH, MEDICAL, PSYCHOLOG.	1,968.00
BAUMAN, CHRISTINA	MR WAIVERED SERVICES	63.00
BENJAMIN MONICA	CHILD CARE	173.00
BENSON CARRIE LEE	PAYMENT FOR RECIP-NON TAX	58.43
BETHLEHEM CHILD CARE CENTER	CHILD CARE	613.07
BLATZ LAW OFFICE	ATTORNEY FEES	768.00
BLUE CROSS/BLUE SHIELD	PAYMENT FOR RECIPIENT	444.50

BLUE EARTH COUNTY LIFE INS	ACCOUNTS PAYABLE	2,178.20
BLUE EARTH COUNTY TAXPAYER SER	FEES FOR SERVICES	49.23
BLUE EARTH COUNTY TAXPAYER SER	OTHER FEES	276.00
BLUE EARTH COUNTY TAXPAYER SER	POSTAGE	1.30
BLUE EARTH COUNTY TAXPAYER SER	REFUNDS	252.00
BOARD OF WATER & SOIL RESCOURC	CONSTRUCTION OTHER	1,216.22
BOB BARKER COMPANY INC.	EXPENDABLE EQUIPMENT	89.43
BOEHLER TANYA	CONTRACTED SERVICES	740.00
BORDER STATES ELECTRIC SUPPLY	EQUIPMENT-REPAIR/MAINT.	178.50
BORN CRYSTAL	CHILD CARE	453.00
BOYER TRUCKS	EQUIPMENT-REPAIR/MAINT.	171.55
BRINKERT ANDREA	OTHER FEES - TAXABLE	40.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	200.00
BURGESS DEBBORAH K	CHILD CARE	134.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	92.00
C & S SUPPLY CO INC	EQUIPMENT-PURCHASED	12.69
CAR AND DRIVER	LIBRARY COLLECTION	10.00
CARE CORNER DAY CARE	CHILD CARE	212.00
CARRIAGE REPAIR INC	EQUIPMENT-REPAIR/MAINT.	1,911.29
CATHOLIC CHARITIES	PAYMENT FOR RECIPIENT	131.17
CDW GOVERNMENT INC	OFFICE SUPPLIES	541.19
CENTERPOINT ENERGY	AMHI FLEXIBLE FUNDS	7.18
CHARTER COMMUNICATIONS	AMHI FLEXIBLE FUNDS	119.71
CHARTER COMMUNICATIONS	TELEPHONE	11.80
CHILDREN'S HOSPITALS & CLINICS	MA MEALS	78.33
CHILDRENS HOUSE	CHILD CARE	117.08
COMPUTER TECH SOLUTIONS INC	EXPENDABLE EQUIPMENT	266.25
CONNELL KATIE	HEALTH, MEDICAL, PSYCHOLOG.	680.00
COOPER JUDY	CARETAKER FEES - CAMPING	377.88
COOPER JUDY	CARETAKER FEES-RESERVATIO	33.00
COPIER BUSINESS SOLUTIONS INC	OTHER FEES - TAXABLE	211.70
CORPORATE EXPRESS	CUSTODIAL SUPPLIES	261.80
CORPORATE EXPRESS	FURNITURE-PURCHASED	18,191.27
CORPORATE EXPRESS	OFFICE SUPPLIES	493.15
CORPORATE EXPRESS	PROGRAM SUPPLIES	120.49
COURT ADMIN-BLUE EARTH COUNTY	EQUIPMENT-REPAIR/MAINT.	349.13
COURT ADMIN-DAKOTA COUNTY	OTHER FEES	10.00
COURT ADMIN-MARTIN COUNTY	OTHER FEES	10.00
CROSS COUNTRY EDUCATION	REGISTRATION FEES	278.00
D & M ELECTRIC INC.	CONTRACTED SERVICES	400.00
DAKOTA CO SHERIFF-DON GUDMUNSO	OTHER FEES	10.00
DEMERS VICKI	MR WAIVERED SERVICES	168.80
DEPT OF NATURAL RESOURCES	OTHER FEES	150.00
DHS-MA-EPD	AMHI FLEXIBLE FUNDS	340.00
DM STAMPS & SPECIALITIES, INC.	PROGRAM SUPPLIES	16.08
DORN KATIE	MR WAIVERED SERVICES	66.50
DOUBLEDAY LARGE PRINT	LIBRARY COLLECTION	76.05
EARL F ANDERSEN & ASSOC. INC.	OTHER MAINT SUPPLIES	277.46
EDC EDUCATIONAL SERVICES	LIBRARY COLLECTION	234.18
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	706.45
ELSEN ROBERT J	MR WAIVERED SERVICES	108.00
EMBASSY SUITES	LODGING	293.22
ENGELHARDT DALE	MATERIAL REPLACEMENT FINE	4.99
EQUITY SUPPLY INC	GROUND UPKEEP/IMPROVE	51.12
ERBERT & GERBERTS SUBS	MEALS	56.58
EXPRESS SERVICES INC	CONTRACTED SERVICES	1,634.13

EXPRESS SERVICES INC	MANPOWER SALARIES	7,421.12
FARIBAULT COUNTY SHERIFF	PAYMENT FOR RECIPIENT	52.40
FARM PLAN	EQUIPMENT-REPAIR/MAINT.	29.07
FARNSWORTH MICHAEL M.D.	HEALTH, MEDICAL, PSYCHOLOG.	3,320.86
FIRSTLAB	OTHER FEES - TAXABLE	156.00
FISCHER & HOEHN ELECTRIC, INC.	ELECTRICAL REPAIR	201.07
FISCHER & HOEHN ELECTRIC, INC.	EXPENDABLE EQUIPMENT	62.28
FLORIN CULTURAL RESOURCE SERVICES	CONSTRUCTION OTHER	1,231.76
FORBES MAGAZINE INC	LIBRARY COLLECTION	29.98
FRED PRYOR SEMINARS	REGISTRATION FEES	104.00
CONFIDENTIAL VENDOR	MA TRANSPORTATION	40.00
GAFFER'S LAWN & SPORT INC	EQUIPMENT-REPAIR/MAINT.	36.79
GARDEMANN PEGGY K	CARETAKER FEES - CAMPING	419.82
GARDEMANN PEGGY K	CARETAKER FEES-RESERVATIO	41.00
GARDEMANN PEGGY K	CARETAKER FEES-WOOD SALES	22.48
GARDEMANN PEGGY K	OTHER SALARY/COMPENSATION	250.00
GATCHELL IMAGING PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	873.91
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	895.31
GATCHELL IMAGING PRODUCTS INC	PROGRAM SUPPLIES	117.14
GLAMM MARCELLA	PAYMENT FOR RECIP-NON TAX	16.49
GLAMM MARCELLA	PAYMENT FOR RECIPIENT	136.12
GRABOW TERESA/MIKE	PAYMENT FOR RECIP-NON TAX	210.00
GREENCARE	CONTRACTED SERVICES	130.49
GRIFFIN MAXINE	CONTRACTED SERVICES	90.00
GRIFFIN MAXINE	OTHER FEES	6.30
GUNNINK ELWIN	CONTRACTED SERVICES	200.00
GUNNINK ELWIN	MEALS	30.00
HAEFNER AUTO SUPPLY INC	EQUIPMENT-REPAIR/MAINT.	83.19
CONFIDENTIAL VENDOR	MR WAIVERED SERVICES	148.99
HICKORYTECH	AMHI FLEXIBLE FUNDS	40.00
HOEHN DRAINAGE & EXCAVATING	CONTRACTED SERVICES	8,400.00
HOLIDAY INN MPLS-METRODOME	LODGING	127.86
HOLMSETH DEBRA J	CHILD CARE	44.22
HORVICK MANUFACTURING CO. INC.	EQUIPMENT-REPAIR/MAINT.	226.10
HORVICK MANUFACTURING CO. INC.	OTHER MAINT SUPPLIES	16.49
HORVICK MANUFACTURING CO. INC.	USE TAX PAYABLE	-14.81
IMMANUEL-ST JOSEPH'S HOSPITAL	DOCTOR FEES	462.60
J R BRUENDER CONSTRUCTION INC	OTHER FEES	418.00
JACKSON JAYME	MEALS	52.78
JACKSON JAYME	MILEAGE	16.70
JACOBS JULIE	CHILD CARE	337.47
JADD SEPPMANN & SONS LLP	OTHER FEES - TAXABLE	44.47
JARSO DERMI	OTHER FEES - TAXABLE	30.00
JD'S CUSTOM ART& DESIGN	OTHER FEES	250.00
JEFFY LUBE #779	EQUIPMENT-REPAIR/MAINT.	37.16
JOHNSON PAMELA J & JAMES	PAYMENT FOR RECIPIENT	100.00
K-WOOD ENTERPRISES INC	REFUNDS	3,303.29
KATO CAB INC	MA TAXI CABS	283.95
KEY CITY LOCKSMITH INC.	EQUIPMENT-REPAIR/MAINT.	4.00
KEY CITY LOCKSMITH INC.	EXPENDABLE EQUIPMENT	9.59
KHOOR ELIZABETH	CHILD CARE	273.15
KIPLINGER	LIBRARY COLLECTION	84.00
KISOR JENNY	CHILD CARE	304.82
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	45.91
KRUSE LYNDA	BOARD MEMBER PER DIEMS	35.00
KRUSE LYNDA	MILEAGE	14.55

KUBICEK JOSEPH L	ADVISORY COMM. PER DIEMS	35.00
KUBICEK JOSEPH L	MILEAGE	10.67
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	54.92
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	538.00
LABOR READY MIDWEST INC	AMHI FLEXIBLE FUNDS	145.86
CONFIDENTIAL VENDOR	CHILD CARE	445.52
LAHS WILLIAM II	MA MEALS	9.93
LAHS WILLIAM II	MA PARKING	13.00
LAHS WILLIAM II	MA TRANSPORTATION	112.20
LAKE REGION TIMES	PUBLICATIONS & BROCHURES	30.00
LANCASTER MARY ANN C	PAYMENT FOR RECIP-NON TAX	600.00
LANG DANIELLE	MR WAIVERED SERVICES	114.00
CONFIDENTIAL VENDOR	MA PARKING	7.00
CONFIDENTIAL VENDOR	MA TRANSPORTATION	33.24
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	58.98
LEGACY HARDWARE	OTHER MAINT SUPPLIES	16.89
LITTLE STARS EARLY LRN CENTER	CHILD CARE	3,328.68
LITTLE STARS EARLY LRN CENTER	CHILD CARE ABSENT DAY	97.43
LJP ENTERPRISES OF ST PETER	WATER/SEWER	106.50
LOKEN'S PARKING LOT PAINT INC	OTHER FEES	640.00
LONNQUIST KRISTAL	MR WAIVERED SERVICES	76.73
MACHO RICH	CONTRACTED SERVICES	160.00
MACHO RICH	MEALS	24.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	351.72
MADER PATRICK	OTHER FEES - TAXABLE	315.35
MALECHA-SCHULTZE COREY	CHILD CARE	231.57
MANAHAN BLUTH & KOHLMAYER	ATTORNEY FEES	1,674.00
MANKATO COLONIAL MANOR LTD PARTNERSHIP	REFUNDS	2,696.22
MAPLE RIVER COMMUNITY ED.	PAYMENT FOR RECIP-NON TAX	75.00
MARIPOSA PUBLISHING	OFFICE SUPPLIES	102.24
MARQUETTE ROSEMARY	CHILD CARE	497.30
MCCARTHY LAURA	CHILD CARE	853.52
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	423.87
MENARDS INC	CUSTODIAL SUPPLIES	8.39
MENARDS INC	EQUIPMENT-PURCHASED	82.43
MENARDS INC	EXPENDABLE EQUIPMENT	47.88
MENARDS INC	FACILITY-REPAIR/MAINT.	143.90
MENARDS INC	GROUNDS UPKEEP/IMPROVE	75.90
METRO SALES INC	EQUIPMENT-REPAIR/MAINT.	1,006.85
MEYER KIRSTEN	BOARD MEMBER PER DIEMS	35.00
MEYER KIRSTEN	MILEAGE	19.89
MINNESOTA SHREDDING LLC	CONTRACTED SERVICES	492.00
MINNESOTA SPORTSMAN	LIBRARY COLLECTION	14.97
MLB PROPERTIES	AMHI FLEXIBLE FUNDS	400.00
MN CORRECTIONS ASSOC	REGISTRATION FEES	115.00
MN COUNTY ATTORNEYS ASSOC	MEMBERSHIP DUES	100.00
MN COUNTY ATTORNEYS ASSOC	TUITION/EDUCATION EXPENSE	15.00
MN DNR	REVENUE COLLECTED/OTHERS	743.50
MN HISTORICAL SOCIETY	REGISTRATION FEES	30.00
MN SAFETY COUNCIL	PROGRAM SUPPLIES	26.95
MN SOCIETY CPA	REGISTRATION FEES	588.00
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	100,918.33
MN WEST COLLEGE	TUITION/EDUCATION EXPENSE	237.00
MORE ALVIS	BOARD MEMBER PER DIEMS	35.00
MORE ALVIS	MILEAGE	21.83
MRCI-MANKATO	LIBRARY COLLECTION	565.46

NEENAH FOUNDRY COMPANY	OTHER MAINT SUPPLIES	316.77
NEGAARD WILLIAM	ADVISORY COMM. PER DIEMS	35.00
NEGAARD WILLIAM	MILEAGE	22.31
NORTH KATO SUPPLY CO	EQUIPMENT-REPAIR/MAINT.	95.42
OFFICE DEPOT	OFFICE SUPPLIES	160.58
OLSON LORI B	CHILD CARE	684.83
OLSON LORI B	CHILD CARE ABSENT DAY	132.66
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	412.74
PALMER SARA J	CHILD CARE	242.68
PAPER PLUS	OFFICE SUPPLIES	66.46
PARAGON PRINTING & MAILING INC	OFFICE SUPPLIES	105.33
PENWORTHY COMPANY	LIBRARY COLLECTION	4,013.43
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	470.10
PLAHN STEPHANIE	MR WAIVERED SERVICES	402.50
POLAR HEATING & COOLING	EQUIPMENT-REPAIR/MAINT.	472.30
POSTMASTER	POSTAGE	31.31
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	2,620.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	374.56
RADISSON HOTEL METRODOME	LODGING	136.91
RAM/SWANA	REGISTRATION FEES	245.00
RANDOM HOUSE INC	LIBRARY COLLECTION	996.02
RAY O'HERRON CO INC	EXPENDABLE EQUIPMENT	15.10
RECORDED BOOKS LLC	LIBRARY COLLECTION	80.77
RED FEATHER PAPER CO	CUSTODIAL SUPPLIES	535.77
REED BUSINESS INFORMATION	ADVERTISING	147.18
REINKE BARB	MATERIAL REPLACEMENT FINE	17.00
RELIANCE TELEPHONE INC	CELLULAR PHONE EXPENSE	5,000.00
REYNOLDS STEPHANIE	OTHER FEES	181.00
REYNOLDS STEPHANIE	OTHER FEES - TAXABLE	150.00
RIA GROUP	OFFICE SUPPLIES	1,570.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	1,240.61
RIVER BEND BUSINESS PRODUCTS	CONTRACTED SERVICES	237.39
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	201.10
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	172.13
ROADSIDE VEGETATION MGMT INC	OTHER MAINT SUPPLIES	6,076.06
ROBINSON TEXTILES	EXPENDABLE EQUIPMENT	222.33
ROCHESTER PUBLIC LIBRARY	MATERIAL REPLACEMENT FINE	19.99
ROCKMOUNT RESEARCH & ALLOYS	OTHER MAINT SUPPLIES	641.04
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	236.32
RS EDEN	PAYMENT FOR RECIPIENT	28.35
RV-IMAGING	EQUIPMENT-REPAIR/MAINT.	197.56
SARGENT DANIEL	ADVISORY COMM. PER DIEMS	35.00
SARGENT WANDA L	CHILD CARE	90.70
SCHWAAB INC	OFFICE SUPPLIES	210.81
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	89.00
SCHWICKERTS	EQUIPMENT-REPAIR/MAINT.	560.00
SERVICE MASTER PROF SERVICE	OTHER FEES - TAXABLE	2,380.28
SHARKTOOTH NETWORKS INC	CAPITAL ASSETS-PERS.PROP.	852.00
SHEPPARD JODI K	CHILD CARE	129.00
SHERIFF OF MARTIN COUNTY	OTHER FEES	26.00
SHERIFF OF RICE COUNTY	OTHER FEES	65.00
SHERWIN WILLIAMS CO	OTHER MAINT SUPPLIES	446.35
SHINEWAY JANITORIAL INC	CONTRACTED SERVICES	7,387.58
SIGN PRO	OTHER REPAIR/MAINT SERV.	63.47
SKIDDLES DAY CARE CENTER	CHILD CARE	490.00
SKY PUBLISHING COMPANY	LIBRARY COLLECTION	32.95

SORENSEN NANCY	CHILD CARE	131.80
SORENSEN NANCY	CHILD CARE ABSENT DAY	108.00
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES	10,719.37
CONFIDENTIAL VENDOR	MA TRANSPORTATION	160.05
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	225.00
SPENCER SHAWNA	PAYMENT FOR RECIPIENT	50.00
SPRENG RON OR DEB	MR WAIVERED SERVICES	125.00
SPS COMPANIES INC/GLOBE	OTHER MAINT SUPPLIES	418.40
SPS COMPANIES INC/GLOBE	PLUMBING REPAIR	142.24
STADIUM HEIGHTS APARTMENTS	REFUNDS	12,179.05
STUEDEMANN KIMBERLY K	PAYMENT FOR RECIP-NON TAX	810.00
STURM MICHELLE L	MA TRANSPORTATION	98.00
SUPER AMERICA	PAYMENT FOR RECIPIENT	80.00
SW MN HOUSING PARTNERSHIP INC	PAYMENT FOR RECIPIENT	12,882.00
TEAL RESOURCE MANAGEMENT INC	OTHER ADMIN. COSTS	54,166.19
THE SERVICE RACK INC	EQUIPMENT-REPAIR/MAINT.	400.05
THOMPSON KATIE	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	MA TRANSPORTATION	48.40
TOPPERS PLUS INC	EQUIPMENT-REPAIR/MAINT.	33.00
TORGUSEN MARY	MA TRANSPORTATION	1,193.10
TUT SARAH	CHILD CARE	795.00
UNIFORMS UNLIMITED INC	UNIFORM ALLOWANCE	50.28
UNIQUE BOOKS INC	LIBRARY COLLECTION	876.97
UNIVERSITY OF MN EXTENSION OFF	CONTRACTED SERVICES	1,218.83
UNIVERSITY OF MN EXTENSION OFF	PROGRAM SUPPLIES	65.50
UPTOWN MENTAL HEALTH	CONTRACTED SERVICES	100.00
US BEARINGS & DRIVES BR33	EXPENDABLE EQUIPMENT	102.88
CONFIDENTIAL VENDOR	MA TRANSPORTATION	68.87
VERNON CENTER CITY OF	WATER/SEWER	47.71
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	55.14
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	198.92
WELLS FARGO	COMMERCIAL TRAVEL	263.54
WEST CENTRAL REGIONAL JUVENILE CENTER	OTHER FEES	760.00
WEST GROUP	LIBRARY COLLECTION	1,629.24
WESTERN COMMUNITY ACTION INC	PAYMENT FOR RECIPIENT	183.86
WIEDERHOEFT TRACI	MR WAIVERED SERVICES	215.25
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	106.23
WINDSCHITL PLLC KENNETH A	DOCTOR FEES	273.00
WINTHROP PUBLIC LIBRARY	MATERIAL REPLACEMENT FINE	28.00
WOELFEL LEONARD	GROUNDS UPKEEP/IMPROVE	150.00
WOJAHN MELVA	OTHER FEES	218.96
WOLTERS LARRY K	MR WAIVERED SERVICES	396.00
WORLD FOR TOTS & SCHOLARS DCC	CHILD CARE	5,947.58
WORLD FOR TOTS & SCHOLARS DCC	CHILD CARE ABSENT DAY	94.80
XCEL ENERGY	AMHI FLEXIBLE FUNDS	49.68
XCEL ENERGY	OTHER FEES	6,909.28
XCEL ENERGY	PAYMENT FOR RECIPIENT	139.76
YAGGY COLBY ASSOCIATES INC	CONSTRUCTION OTHER	1,440.00
YWCA CHILD CARE INC	CHILD CARE	332.22
YWCA CHILD CARE INC	CHILD CARE ABSENT DAY	94.92
ZEP MFG CO INC	OTHER MAINT SUPPLIES	989.50
ZIEGLER INC	EQUIPMENT-REPAIR/MAINT.	224.34
ZOO TO YOU ANIMAL PROGRAMS	OTHER FEES - TAXABLE	50.00

Total \$395,880.25

For the week of October 1 – 5, 2007 totaling \$39,162,655.25

The motion carried. 2007-327

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

Resignation of Heidi Haefner, Child Support Officer (C41) effective October 3, 2007. (Human Service)

Authorization to initiate recruitment for a Child Support Officer (C41). (Human Service)

Completion of employment for Lisa Schmitt, 911 Dispatcher (B23) effective September 25, 2007. (Sheriff)

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

Promotion of Jack Baker from Medium Equipment Operator (B22) to Heavy Equipment Operator (B23) with a salary adjustment from \$17.47 to \$18.11 effective October 10, 2007. This is a position previously held by Chuck Claude. Board authorized replacement on September 11, 2007. (Highway)

Authorization to initiate recruitment for a Medium Equipment Operator (B22). (Highway)

Resignation of Scott Hanson, Environmental Health Specialist I (C42) effective October 16, 2007. (Environmental Services)

Authorization to initiate recruitment for an Environmental Health Specialist I (C42). (Environmental Services)

Resignation of Linda Urban, Fiscal Supervisor (C51) effective October 17, 2007. (Human Service)

Authorization to initiate recruitment for Fiscal Supervisor (C51). (Human Service)

The motion carried. 2007-328 (Adjust Budgets Accordingly)

PUBLIC WORKS

Al Forsberg, Public Works Director, presented the following item to the County Board.

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

**BLUE EARTH COUNTY
MN/DOT PARTNERSHIP RESOLUTION**

Whereas, Blue Earth County and the Minnesota Department of Transportation wish to cooperate closely with local units of government to coordinate the delivery of transportation services and maximize the efficient delivery of such services at all levels of government; and

Whereas, Mn/DOT and local governments are authorized by Minnesota Statutes sections 471.59, 174.02, and 161.20, to undertake collaborative efforts for the design, construction, maintenance and operation of state and local roads; and

Whereas: the parties wish to respond quickly and efficiently to such opportunities for collaboration, and have determined that having the ability to write “work orders” against a master contract would provide the greatest speed and flexibility in responding to identified needs.

Therefore, be it resolved:

1. That the County of Blue Earth enter into a Master Partnership Contract with the Minnesota Department of Transportation, a copy of which was before the Board.
2. That the proper County officers are authorized to execute such contract, and any amendments thereto.
3. That the County Engineer is authorized to negotiate work order contracts pursuant to the Master Contract, which work order contracts may provide for payment to or from Mn/DOT, and that the County Engineer may execute such work order contracts on behalf of the County without further approval by this Board.

The motion carried. 2007-329

Commissioner Purvis moved and Commissioner Wortel seconded the motion to adjourn the meeting at 9:50 AM. The motion carried. 2007-330