

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

December 7, 2006

The County Board of Commissioners met in the Commissioners' Room at 2:00 PM. Present were Chairperson Katy Wortel, Commissioners Kip Bruender, Tom McLaughlin, and Will Purvis. Also present were County Administrator Dennis McCoy and County Attorney Ross Arneson.

AGENDA REVIEW

Commissioner Purvis moved and Commissioner Bruender seconded the motion to approve the amended agenda to include an agreement between the Blue Earth County Attorney's office and the City of Eagle Lake regarding misdemeanor prosecution. The motion carried. 2006-418

PLEDGE OF ALLEGIANCE

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 Bruender moved and Commissioner Purvis seconded the motion to approve the November 28, 2006 Board Minutes. The motion carried. 2006-419

Commissioner McLaughlin moved and Commissioner Bruender seconded the motion to approve the bills for the week of December 4-8, 2006 totaling \$10,323,043.89.

The motion carried. 2006-420

Bills for the Week of December 4-8, 2006

A CHILDS PLACE INC	CHILD CARE	1959.22
A CHILDS PLACE INC	CHILD CARE ABSENT DAY	244.54
A.J. HOFFMAN AND SON INC	BUILDING-IMPROVEMENTS	3328.45
ADDICTION RECOVERY TECHNOLOGIE	PAYMENT FOR RECIPIENT	75.00
AHEARN PAUL	MILEAGE	353.78
AHEARN PAUL	TAXABLE MEALS	18.12
ANDERSON JODELL	CHILD CARE	46.20
ANIXTER BROS., INC	CAPITAL ASSETS-PERS.PROP.	2818.94
ANNIS DEBRA K	CHILD CARE	275.78
ANNIS DEBRA K	CHILD CARE ABSENT DAY	68.48
ANTHONY JILL	MA MEALS	21.46
ANTHONY JILL	MA PARKING	9.00
ANTHONY JILL	MA TRANSPORTATION	78.40
ARNESON ROSS	MOD EXPENSES	95.00
ARNESON ROSS	TAXABLE MEALS	8.15
ASSOCIATED PSYCHOLOGICAL SERV	PAYMENT FOR RECIPIENT	900.00
ATWOOD REALTY INC	AMHI FLEXIBLE FUNDS	200.00
AUSTINSON CRAIG S	MILEAGE	209.61
AUSTINSON CRAIG S	TAXABLE MEALS	4.09
A'VIANDS LLC	BOARD OF PRISONER FEES	1268.63
AVT CONSULTING LLC	CAPITAL ASSETS-PERS.PROP.	13230.62
BAER GERTRUDE	MR WAIVERED SERVICES	760.00
BAKER & TAYLOR ENTERTAINMENT	LIBRARY COLLECTION	934.97
BAKER RANDOLPH	MILEAGE	182.46
BAKER VICKIE	PAYMENT FOR RECIPIENT	60.00
BAKKE ANGELA	CHILD CARE	336.64
BAKKE ANGELA	CHILD CARE ABSENT DAY	194.16
BASTIAN ANGELA	AMHI FLEXIBLE FUNDS	1360.00
BAUMAN DEBORAH A	MILEAGE	20.92
BEAUMONT KRISTAN GAY	MILEAGE	32.51
BEC CHILD SUPPORT	OTHER FEES	25.00
BERAN NATHAN T	MILEAGE	11.57
BERG CHARLES A	EXPENDABLE EQUIPMENT	157.57
BERG CHARLES A	PAYMENT FOR RECIP-NON TAX	435.42
BERG CHARLES A	USE TAX PAYABLE	36.19-
BEST BUY COMPANY	REFUNDS	18343.59
BEST WESTERN KELLY INN	MA LODGING	250.00
BIRR LINDA M	MILEAGE	90.55
BIRR LINDA M	TAXABLE MEALS	7.80
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	42710.15
BLUE EARTH CO HUMAN SERVICES	PAYMENT FOR RECIPIENT	12500.00
BLUE PLUS	PAYMENT FOR RECIPIENT	368.68
BOWMAN BRITTANY	PAYMENT FOR RECIPIENT	108.75
BRAUN INTERTEC CORPORATION	CAPITAL ASSETS-BLD&IMP	3100.00

BRENNER JEANETTE	CHILD CARE	90.00
BRETON MARIA O	MILEAGE	144.18
BROOKSTREET SECURITIES	ACCRUED INTEREST REC.	6643.65
BROOKSTREET SECURITIES	TREASURY NOTES	4015625.00
BROWN CTY EVALUATION CTR INC	OTHER FEES	1022.00
BUILDING FASTENERS	OTHER MAINT SUPPLIES	175.51
BURGESS DEBBORAH K	CHILD CARE	810.46
BURGESS DEBBORAH K	CHILD CARE ABSENT DAY	139.65
C & S SUPPLY CO INC	CONSTRUCTION - OTHER	31.96
C & S SUPPLY CO INC	CONSTRUCTION SUPPLIES	29.22
C & S SUPPLY CO INC	EQUIPMENT-REPAIR/MAINT.	105.37
CALLAHAN CASEY	OTHER SALARY/COMPENSATION	33.33
CARE CORNER DAY CARE	CHILD CARE	51.48
CARE CORNER DAY CARE	CHILD CARE ABSENT DAY	4.81
CASSMAN JENNIFER L	MILEAGE	6.25
CASSMAN JENNIFER L	OTHER FEES	12.47
CATHOLIC CHARITIES	PAYMENT FOR RECIPIENT	183.78
CERNER PHYSICIAN PRACTICE INC	EQUIPMENT-REPAIR/MAINT.	618.00
CHARTER COMMUNICATIONS CO	TELEPHONE	11.83
CHILD CARE CENTER OF MAPLETON	CHILD CARE	1112.00
CHILDREN'S HOSPITALS & CLINICS	MA LODGING	413.00
CHILDREN'S HOSPITALS & CLINICS	MA PARKING	20.00
CITY OF MANKATO	INCIDENTALS	35.00
CLAUSSEN PHILIP H	MILEAGE	80.10
CLAUSSEN PHILIP H	TAXABLE MEALS	7.11
CLAUSSEN PHILIP H	TELEPHONE	1.80-
COLAKOVIC BRANKO	RENTAL ASSISTANCE	275.00
COLLINS HEATHER	PAYMENT FOR RECIP-NON TAX	80.96
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-PURCHASED	1022.40
CONFIDENTIAL VENDOR	CHILD CARE	138.40
CONFIDENTIAL VENDOR	MA LODGING	50.00
CONFIDENTIAL VENDOR	MA LODGING	50.00
CONFIDENTIAL VENDOR	MA MEALS	6.50
CONFIDENTIAL VENDOR	MA MEALS	10.94
CONFIDENTIAL VENDOR	MA MEALS	10.74
CONFIDENTIAL VENDOR	MA MEALS	13.54
CONFIDENTIAL VENDOR	MA MEALS	14.20
CONFIDENTIAL VENDOR	MA PARKING	5.00
CONFIDENTIAL VENDOR	MA PARKING	8.00
CONFIDENTIAL VENDOR	MA PARKING	10.00
CONFIDENTIAL VENDOR	MA PARKING	10.00
CONFIDENTIAL VENDOR	MA TRANSPORTATION	36.00
CONFIDENTIAL VENDOR	MA TRANSPORTATION	34.00
CONFIDENTIAL VENDOR	MA TRANSPORTATION	36.40
CONFIDENTIAL VENDOR	MA TRANSPORTATION	40.40
CONFIDENTIAL VENDOR	MA TRANSPORTATION	40.40
CONFIDENTIAL VENDOR	MA TRANSPORTATION	92.00
CONFIDENTIAL VENDOR	MR WAIVERED SERVICES	300.00
CONFIDENTIAL VENDOR	OHP - CLOTHING	170.91
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	100.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	200.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	48.72
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	49.08
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	54.34
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	82.91
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	81.90
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	178.32

CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	180.81
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	238.33
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	260.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	278.98
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	275.56
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	295.38
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	328.08
CONFIDENTIAL VENDOR	RENTAL ASSISTANCE	66.75
CONRAD JULIE J	MILEAGE	55.18
CONSIDINE JR. JOHN F	ADVISORY COMM. PER DIEMS	35.00
CORBET'S INTERPRETING INC	CONTRACTED SERVICES	90.00
CORE PROFESSIONAL SERV PA	OTHER FEES - TAXABLE	600.00
CORPORATE EXPRESS	EXPENDABLE EQUIPMENT	679.00
CORPORATE EXPRESS	OFFICE SUPPLIES	56.07
CORPORATE EXPRESS	PROGRAM SUPPLIES	27.22
CORPORATE EXPRESS	PUBLIC HEALTH SUPPLIES	15.91
CORPORATE GRAPHICS	OFFICE SUPPLIES	1100.78
CORRIGAN PATRICK	ADVISORY COMM. PER DIEMS	40.00
CORRIGAN PATRICK	MEALS	36.02
CORRIGAN PATRICK	MILEAGE	57.85
COURT ADMIN-BLUE EARTH COUNTY	OTHER FEES	510.00
COX KATHLEEN J	MILEAGE	10.68
DAUFENBACH AMY J	MILEAGE	113.88
DAVIDSON TITLES INC	LIBRARY COLLECTION	32.32
DECKO LESLIE K	MILEAGE	148.66
DEFRIES BECKY	CHILD CARE	436.84
DEFRIES BECKY	CHILD CARE ABSENT DAY	48.52
DIGITAL ALLY INC	EQUIPMENT-PURCHASED	8050.00
DISTRICT 77 COMMUNITY SERVICES	PAYMENT FOR RECIPIENT	28.00
DRESSLER LORAE W	MILEAGE	10.68
DRUMMER K./COUNTRY CARE CORNER	CHILD CARE	610.00
DULTMEIER SALES	CAPITAL ASSETS-PERS.PROP.	5608.29
DULTMEIER SALES	USE TAX PAYABLE	342.29-
EARL F ANDERSEN & ASSOC. INC.	OTHER MAINT SUPPLIES	6134.21
EHLERS DEAN H	OTHER FEES	89.00
ELK RIVER DODGE	VEHICLES-PURCHASED	17952.00
ELOFSON ANDREW P	MILEAGE	81.91
ELOFSON ANDREW P	TELEPHONE	15.60-
ERICKSON ENGINEERING INC.	CONSTRUCTION OTHER	675.00
EXPRESS SERVICES INC	BLOOD TESTING FEES	323.85
EXPRESS SERVICES INC	CAPITAL ASSETS-BLD&IMP	343.00
EXPRESS SERVICES INC	MANPOWER - OVERTIME	17.80
EXPRESS SERVICES INC	MANPOWER SALARIES	6442.88
EXTRAORDINARY VOICES PRESS	LIBRARY COLLECTION	29.90
FARNSWORTH MICHAEL M.D.	AMHI FLEXIBLE FUNDS	1440.00
FARNSWORTH MICHAEL M.D.	HEALTH,MEDICAL,PSYCHOLOG.	2160.00
FISCHENICH JODY	PAYMENT FOR RECIP-NON TAX	203.90
FISCHER & HOEHN ELECTRIC, INC.	ELECTRICAL REPAIR	1573.34
FLITTER RALPH L	PAYMENT FOR RECIPIENT	266.00
FORSBERG ALAN T	LODGING	271.20
FORSBERG ALAN T	MEALS	35.48
FORSBERG ALAN T	OTHER FEES	17.50
FORSBERG ALAN T	TAXABLE MEALS	35.68
FRANK MADDEN & ASSOCIATES	CONTRACTED SERVICES	97.20
FRANK MADDEN & ASSOCIATES	OTHER FEES	0.54
FREDERICK CARLA R	MA TRANSPORTATION	63.64
FREDERICK CARLA R	MILEAGE	147.33

FREE PRESS CO	ADVERTISING	48.30
FREE PRESS CO	LIBRARY COLLECTION	166.00
FREE PRESS CO	OTHER FEES	48.30
FREE PRESS CO	PUBLICATIONS & BROCHURES	166.00
FRIENDSHIP HOUSE INC	AMHI FLEXIBLE FUNDS	20000.00
FROMM'S AUTO INC	CONSTRUCTION OTHER	85.56
GAG MIKE	RENTAL ASSISTANCE	450.00
GAG'S CAMPER WAY	PAYMENT FOR RECIPIENT	90.00
GATCHELL IMAGING PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	35.00
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	100.96
GATLUAK MARY	PAYMENT FOR RECIP-NON TAX	165.51
GENELIN CORY	OTHER SALARY/COMPENSATION	33.34
GENERAL FUND	FACILITY-RENTAL/LEASE	38762.42
GIBRALTAR TITLE AGENCY LLC	REFUNDS	46.00
GOD'S YOUNG MINDS/HOSANNA L.C.	CHILD CARE	192.43
GOPHER STATE ONE-CALL, INC.	OTHER FEES	5.80
GUAPPONE GINA M	MILEAGE	279.50
GUAPPONE GINA M	PAYMENT FOR RECIPIENT	14.74
GUAPPONE GINA M	PROGRAM SUPPLIES	38.77
GUAPPONE GINA M	TAXABLE MEALS	18.02
GUAPPONE GINA M	TELEPHONE	0.40-
GUSE-PIERSKALLA JENNIFER L	MILEAGE	122.38
GUSE-PIERSKALLA JENNIFER L	PROGRAM SUPPLIES	7.34
GUSE-PIERSKALLA JENNIFER L	TAXABLE MEALS	10.00
GUSTAFSON ANN H	MEALS	7.71
GUSTAFSON ANN H	MILEAGE	353.46
GUSTAFSON ANN H	TAXABLE MEALS	18.02
HAEFNER GENE G	MILEAGE	118.36
HAEFNER GENE G	TAXABLE MEALS	15.00
HAYES TIMOTHY P	MILEAGE	160.20
HEIDEMANN GLORIA J	MILEAGE	52.94
HEIDEMANN GLORIA J	REGISTRATION FEES	10.00
HEIER BRENDA	PAYMENT FOR RECIP-NON TAX	80.00
HENDRICKS WANDA ARLENE	CHILD CARE	385.00
HERMER JACK M	MILEAGE	49.84
HICKORYTECH	TELEPHONE	1830.08
HILDEBRANDT MICHAEL D	COUNTY SHARE HEALTH/LIFE	234.76
HOLIDAY INN BLOOMINGTON	LODGING	1134.42
HOLIDAY INN BLOOMINGTON	MEALS	1614.06
HUMAN SERVICES-ADMIN	DEPT. ADMIN. REIMB.	20404.92
HUMAN SERVICES-ADMIN	PROGRAM ADMIN. REIMB.	8275.00
HUMAN SERVICES-ADMIN	PROGRAM ADMIN. REIMB.	135305.00
HUMAN SYSTEMS DYNAMICS INSTITU	CONTRACTED SERVICES	3000.00
IMMANUEL-ST JOSEPH'S HOSPITAL	ACUTE CARE	4241.17
JANS JANE M	MOD EXPENSES	47.08
JOHNSON DONNA L	MILEAGE	14.25
JOHNSON EVONNE B	MILEAGE	33.83
JOHNSTON FARGO CULVERT INC	CONTRACTED SERVICES	5303.70
JOHNSTON JENNIFER	MILEAGE	207.37
KANSTRUP KRISTIAN	CHILD CARE	449.38
KATO CAB INC	MA TAXI CABS	985.95
KATO ROOFING INC	BUILDING-IMPROVEMENTS	6404.00
KEYC TV	AMHI FLEXIBLE FUNDS	17010.00
KIRKSEY KRISTY	PAYMENT FOR RECIP-NON TAX	148.74
KIRKWOOD MICHAEL J	MEALS	8.01
KIRKWOOD MICHAEL J	MILEAGE	715.14
KIRKWOOD MICHAEL J	TAXABLE MEALS	29.29

KLEIN BONNIE K	MILEAGE	35.60
KLIMESH LIZA	PAYMENT FOR RECIP-NON TAX	71.47
KNIGHT APARTMENTS	RENTAL ASSISTANCE	369.00
KOHN LISA J	MILEAGE	168.67
KOHN LISA J	TAXABLE MEALS	7.95
KRAUSE DENNIS E	MILEAGE	71.20
KUEHL MONTE	LIBRARY MATERIALS DONATED	67.97
KWASNIEWSKI SARAH	PAYMENT FOR RECIP-NON TAX	117.00
LAKE CRYSTAL CITY OF	ELECTRICITY	5.41
LAMM, NELSON, CICH	REFUNDS	10.00
LCM PATHOLOGISTS PC INC	MEDICAL EXAMINER FEES	574.40
LCWM - ISD #2071	PAYMENT FOR RECIPIENT	25.00
LEIDER KARI J	MILEAGE	81.44
LEIDER KARI J	PAYMENT FOR RECIP-NON TAX	0.75
LEIFERMAN CRYSTAL	PAYMENT FOR RECIP-NON TAX	381.00
LESUEUR COUNTY HUMAN SERVICES	VEHICLES-PURCHASED	1218.00
LINDSAY AMY	MEALS	3.86
LINDSAY AMY	MILEAGE	479.71
LJP ENTERPRISES OF ST PETER	CONTRACTED SERVICES	106.50
LJP ENTERPRISES OF ST PETER	OTHER FEES	100.00
LOE'S OIL COMPANY INC	HHW DISPOSAL	67.50
LUND MELINDA	PAYMENT FOR RECIP-NON TAX	110.48
LUNDQUIST JEAN M	MILEAGE	100.13
LUNDQUIST JEAN M	TAXABLE MEALS	25.00
M&I TRUST CO-PERS TRUST DEPT	LANDFILL CLOSURE ESCROW	2760.00
MACCAC	REGISTRATION FEES	200.00
MACS-LOYOLA CLUBHOUSE	CHILD CARE	0.66
MACS-LOYOLA CLUBHOUSE	CHILD CARE ABSENT DAY	94.08
MANDERFELD MARK J	MILEAGE	118.37
MANKATO APPLIANCE RECYCLING	OTHER FEES	273.00
MANKATO CITY HALL WATER DEPT	WATER/SEWER	1768.23
MANKATO CLINIC LTD	DOCTOR FEES	889.32
MANPOWER INC	CONTRACTED H.S. SERVICES	492.10
MANPOWER INC	CONTRACTED SERVICES	79.80
MARBLE DUANE	OTHER FEES	89.95
MARKHAM ALENA	RENTAL ASSISTANCE	501.00
MARQUETTE ROSEMARY	CHILD CARE	369.00
MARZINSKE JOHANNA	PAYMENT FOR RECIP-NON TAX	66.40
MATZKE CHRISTINA M	MEALS	6.09
MATZKE CHRISTINA M	MILEAGE	18.71
MATZKE CHRISTINA M	TAXABLE MEALS	6.09
MCCARTHY LAURA	CHILD CARE	970.07
MCCARTHY LAURA	CHILD CARE ABSENT DAY	107.79
MCCOY DENNIS J	MEALS	104.19
MCDERMOTT PATRICK	MILEAGE	27.59
MCLAUGHLIN JESSICA A	MEALS	13.07
MCLAUGHLIN JESSICA A	MILEAGE	76.56
MCNAMARA MICHAEL	OTHER SALARY/COMPENSATION	33.33
MEDICA	PAYMENT FOR RECIPIENT	127.84
MENARDS INC	CAPITAL ASSETS-BLD&IMP	14.29
MENARDS INC	CONSTRUCTION - OTHER	19.99
MENARDS INC	EQUIPMENT-REPAIR/MAINT.	8.51
MENARDS INC	OTHER REPAIR/MAINT SERV.	61.09
METRO SALES INC	EQUIPMENT-REPAIR/MAINT.	135.00
METTLER KEVIN D	MILEAGE	88.55
MEYER ROBERT W	MEALS	5.52
MEYER ROBERT W	MILEAGE	83.22

MEYER ROBERT W	TELEPHONE	4.20-
MICHALKE CASSI	PAYMENT FOR RECIP-NON TAX	634.68
MII LIFE INC	ACCOUNTS PAYABLE	867.42
MIKOLAI LUCY	MILEAGE	95.68
MILLER ALYSSA	CHILD CARE	187.17
MILLER MOTORS INC	EQUIPMENT-REPAIR/MAINT.	1057.57
MINNESOTA COURT OF APPEALS	OTHER FEES	500.00
MINNESOTA SHREDDING LLC	CONTRACTED SERVICES	252.00
MINNESOTAJOBS.COM	ADVERTISING	125.00
MINNSTAR BANK - MANKATO	CERTIFICATES OF DEPOSIT	500000.00
MN DEPT OF HUMAN SERVICES-MEC2	CHILD CARE-NON TAXABLE	3050.00
MN DNR	REVENUE COLLECTED/OTHERS	1332.50
MN HISTORICAL SOCIETY PRESS	PUBLICATIONS & BROCHURES	20.00
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	63821.49
MN WAREHOUSE FURNITURE	FURNITURE-PURCHASED	2691.00
MOHAMED SAKAWDIN M	MILEAGE	37.85
MOORE MEDICAL LLC	EQUIPMENT-PURCHASED	565.57
MORRELL VERYL	INCIDENTALS	10.46
MORRELL VERYL	MILEAGE	345.70
MRCI-MANKATO	CONTRACTED H.S. SERVICES	4749.99
MUELLER JENNIFER M	MILEAGE	122.82
MUELLERLEILE DAVID G	MEALS	8.56
MUELLERLEILE DAVID G	TAXABLE MEALS	45.36
NCS PEARSON INC	PROGRAM SUPPLIES	95.23
NELSON LAMM	REFUNDS	10.00
NELSON SCOTT R	TAXABLE MEALS	7.00
NEW BEGINNINGS AT WAVERLY	REGISTRATION FEES	10.00
NEWMAN MARY	CHILD CARE	150.00
NEXT STEP CLUBHOUSE	AMHI FLEXIBLE FUNDS	20000.00
NIEDENFUER LAURA	MEALS	13.34
NIEDENFUER LAURA	MILEAGE	8.90
NIEDENFUER LAURA	OTHER FEES	19.51
NORTHLAND INN	LODGING	208.06
NORTHLAND INN	MEALS	10.07
NORTHWOOD CH HM-PRINGLE KAREN	OHP - RULE 1	280.00
NORTHWOOD CH HM-PRINGLE KAREN	RULE 4 - ADMIN FEE	185.50
OCHS-THISSEN AMY	CHILD CARE	262.80
OFFICE DEPOT	OFFICE SUPPLIES	23.88
ORCHID CELLMARK	BLOOD TESTING FEES	560.00
OTTO AMY	PAYMENT FOR RECIP-NON TAX	114.66
PALMER ERICA	CHILD CARE	300.85
PALMER ERICA	CHILD CARE ABSENT DAY	94.65
PANSEGRAU REBECCA	MEALS	1.25
PANSEGRAU REBECCA	MILEAGE	164.23
PANSEGRAU REBECCA	PAYMENT FOR RECIP-NON TAX	42.57
PANSEGRAU REBECCA	TAXABLE MEALS	10.22
PAPER PLUS	OFFICE SUPPLIES	198.09
PARTNERS FOR AFFORDABLE HOUSIN	RENTAL ASSISTANCE	433.00
PENWORTHY COMPANY	LIBRARY COLLECTION	1893.16
PENWORTHY COMPANY	LIBRARY MATERIALS DONATED	26.85
PEOPLE MAGAZINE	LIBRARY COLLECTION	113.88
PERRY ANNETTE	MA MEALS	13.00
PERRY ANNETTE	MA TRANSPORTATION	30.00
PET EXPO DISTRIBUTORS INC	CONTRACTED SERVICES	73.17
PFARR DAVE	MEALS	10.00
PHYSICIAN SALES & SERVICE	PUBLIC HEALTH SUPPLIES	61.76
PIKE JANE	MILEAGE	19.14

POLK CITY DIRECTORIES	LIBRARY COLLECTION	1932.00
POLK CITY DIRECTORIES	OFFICE SUPPLIES	276.00
POSTMASTER	POSTAGE	201.00
PRESTON PETER T	MILEAGE	34.27
RADIO SHACK	EXPENDABLE EQUIPMENT	27.67
RANDOM HOUSE INC	LIBRARY COLLECTION	4062.87
RAPKING SHERRY	MILEAGE	145.08
RAPKING SHERRY	TAXABLE MEALS	22.80
RED FEATHER PAPER CO	CUSTODIAL SUPPLIES	53.95
RED FEATHER PAPER CO	OTHER MAINT SUPPLIES	94.00
RED FEATHER PAPER CO	OTHER REPAIR/MAINT SERV.	338.76
REED JENNIFER	MEALS	10.00
REED JENNIFER	MILEAGE	194.08
REICHARD COURTNEY	MR WAIVERED SERVICES	450.00
REISDORF ISAAH B	REFUNDS	18.12
REMINISCE-REIMAN PUBLICATIONS	LIBRARY COLLECTION	9.98
RIEK NYAWECH	CHILD CARE	278.00
RISINGSUNG WIL	MR WAIVERED SERVICES	300.80
RIVER BEND BUSINESS PRODUCTS	ADVERTISING	23.52
RIVER BEND BUSINESS PRODUCTS	FACILITY-REPAIR/MAINT.	132.89
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	140.05
RIVER BEND BUSINESS PRODUCTS	PHOTOCOPY & DUPLICATING	67.58
RIVERS CHAR	CHILD CARE	179.42
RIVERS CHAR	CHILD CARE ABSENT DAY	24.26
ROE TINA JO	CHILD CARE	227.00
ROE TINA JO	CHILD CARE ABSENT DAY	46.00
ROEHM ALBERT W	MILEAGE	65.23
ROEHM ALBERT W	REGISTRATION FEES	10.00
RYAN MARTHA	OTHER FEES - TAXABLE	100.00
RYAN PAT	RENTAL ASSISTANCE	475.00
SAM'S CLUB DIRECT	CUSTODIAL SUPPLIES	721.37
SAM'S CLUB DIRECT	OFFICE SUPPLIES	51.49
SAM'S CLUB DIRECT	OTHER REPAIR/MAINT SERV.	225.41
SAM'S CLUB DIRECT	PROGRAM SUPPLIES	332.05
SAM'S CLUB DIRECT	REFUNDS	77.40
SAM'S CLUB DIRECT	USE TAX PAYABLE	12.87-
SANDMANN CATHERINE A	TELEPHONE	1.80-
SANKEY CHRISTINA	PAYMENT FOR RECIP-NON TAX	123.31
SARGENT WILL	EQUIPMENT-REPAIR/MAINT.	37.50
SAUNDERS TIMOTHY	REFUNDS	5.28
SAVAGE CAROL	CHILD CARE	338.78
SAVAGE CAROL	CHILD CARE ABSENT DAY	137.34
SCHMIDT BRENDA K	TAXABLE MEALS	8.93
SCHROEDER MARY	REGISTRATION FEES	420.00
SCSC	TRAINING	160.00
SEARS	EXPENDABLE EQUIPMENT	1069.76
SEARS	USE TAX PAYABLE	65.29-
SECURITY MGMT & REALTY INC	RENTAL ASSISTANCE	540.00
SELBY LYNNETTE	RENTAL ASSISTANCE	1120.00
SHARKTOOTH NETWORKS INC	CAPITAL ASSETS-PERS.PROP.	2130.00
SHERIFF OF LYON COUNTY	OTHER FEES	37.00
SHERIFF OF REDWOOD COUNTY	OTHER FEES	5.00
SHINWAY JANITORIAL INC	CONTRACTED SERVICES	6160.20
SHORTALL CHRISTINA M	CHILD CARE	549.03
SHORTALL CHRISTINA M	CHILD CARE ABSENT DAY	47.62
SIBLEY COUNTY HUMAN SERVICES	AMHI FLEXIBLE FUNDS	20000.00
SMITHS MILL IMPLEMENT INC	EQUIPMENT-REPAIR/MAINT.	138.76

SNELSON CHARLES	MATERIAL REPLACEMENT FINE	6.00
SOCIAL SECURITY ADMINISTRATION	FEES FOR SERVICES	106.48
SOP MAUREEN R	MILEAGE	85.01
SOP MAUREEN R	PUBLIC HEALTH SUPPLIES	15.48
SOP MAUREEN R	TAXABLE MEALS	11.47
SORENSEN PAUL R	MILEAGE	232.33
SORENSEN NANCY	CHILD CARE	165.10
SOUTH CENTRAL COLLEGE	REGISTRATION FEES	150.00
SOUTH DAKOTA DEPT OF HLTH	PROGRAM SUPPLIES	10.00
SOUTHERN MN CONSTRUCTION INC	OTHER FEES - TAXABLE	23202.00
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES	2501.34
SPEEDWAY SUPERAMERICA LLC	PAYMENT FOR RECIPIENT	600.00
SPITZNER DOROTHY A	MILEAGE	73.43
SPRINT	TELEPHONE	203.76
SPS COMPANIES INC/GLOBE	PLUMBING REPAIR	128.35
SPS COMPANIES INC/GLOBE	USE TAX PAYABLE	7.83-
ST CLAIR CITY OF	WATER/SEWER	104.22
STALBERGER MICHAEL J	MILEAGE	52.96
STEVENSON KEVIN	RENTAL ASSISTANCE	530.00
STREICHER'S	EQUIPMENT-PURCHASED	1191.52
SWENSTAD JONATHAN	PAYMENT FOR RECIP-NON TAX	90.00
TECHNICAL SOLUTIONS INC.	EXPENDABLE EQUIPMENT	225.88
TEIGLAND SHAYLA PETERSON	CHILD CARE	21.00
THE NEW YORK TIMES	LIBRARY COLLECTION	65.00
THIELGES DAN & HEATHER	RENTAL ASSISTANCE	372.00
THORSON LOWELL W	REFUNDS	6.30
TILLMAN VICKI	CHILD CARE	171.83
TIRE ASSOCIATES INC	OTHER MAINT SUPPLIES	585.75
TRACTOR SUPPLY COMPANY	FACILITY-REPAIR/MAINT.	38.08
TRADITION TITLE & R.E. SERVICE	REFUNDS	10.00
TRAVERSE DES SIOUX LIB SYSTEM	FINES & FORFEITURES	10.00
TREASURER STATE OF MN	BLOOD TESTING FEES	209.00
TSCHOHL JO	PAYMENT FOR RECIPIENT	109.98
TSCHOHL JO	RENTAL ASSISTANCE	1525.00
TYLER TECHNOLOGIES INC	CAPITAL ASSETS-PERS.PROP.	118403.84
U.S. ENGRAVERS INC	OFFICE SUPPLIES	53.25
UPWARD BOUND 5TH STREET EXPRES	AMHI FLEXIBLE FUNDS	20000.00
US BANK	US BANK MKTO CHECKING	5000000.00
VA MEDICAL CENTER	TPL - INSURANCE	51.32
VELDHUISEN ERIC J	OTHER FEES	167.20
VIRCHOW KRAUSE & CO LLP	CAPITAL ASSETS-PERS.PROP.	2384.80
WASKO CONSTRUCTION INC	RENTAL ASSISTANCE	500.00
WATTS MARY A	ADVISORY COMM. PER DIEMS	70.00
WATTS MARY A	MILEAGE	2.68
WEBER RICK	RENTAL ASSISTANCE	500.00
WELLS FARGO	COMMERCIAL TRAVEL	379.60
WELLS FARGO	OTHER FEES	34.22
WESTMAN FREIGHTLINER INC	EQUIPMENT-REPAIR/MAINT.	39.30
WESTMAN FREIGHTLINER INC	USE TAX PAYABLE	2.40-
WHITE KENNETH R	ATTORNEY FEES	2226.32
WILSON NICOLE	PAYMENT FOR RECIP-NON TAX	138.12
WOLTERS LARRY K	MR WAIVERED SERVICES	468.00
WORLD FOR TOTS & SCHOLARS DCC	CHILD CARE	1265.86
WORLD FOR TOTS & SCHOLARS DCC	CHILD CARE ABSENT DAY	140.00
WORTEL KATHLEEN M	BOARD MEMBER PER DIEMS	300.00
WORTEL KATHLEEN M	MILEAGE	24.03
WORTHEN TONIA	CHILD CARE	348.68

WRIGHT TIMOTHY J	MILEAGE	483.27
WRIGHT TIMOTHY J	TAXABLE MEALS	12.41
XCEL ENERGY	ELECTRICITY	12250.06
XCEL ENERGY	PAYMENT FOR RECIPIENT	43.62
ZIEGLER INC	EQUIPMENT-REPAIR/MAINT.	168.48
	GRAND TOTAL	\$10,323,043.89

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

Employment of Joshua Milow, Juvenile Corrections Supervisor (C52) with a starting salary of \$26.71 per hour effective December 26, 2006. This is a position previously held by Brenda Pautsch. Board authorized replacement on October 17, 2006. (Community Corrections)

Promotion of Timothy Mohr from Patrol Officer (C42) to Lieutenant (C51) with a salary adjustment from \$24.19 to \$26.92 per hour effective May 10, 2006. Board authorized position on November 28, 2006. (Sheriff)

Authorization to initiate recruitment for a Mental Health Case Manager (C42). (Human Service) MRCI position transfer

Resignation of Steve Schmiedeberg 911 Dispatcher (B23) effective December 23, 2006. (Sheriff)

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

Employment of Amy Anderson, 911 Dispatcher (B23) with a starting salary of \$14.72 per hour effective December 11, 2006. This is a position previously held by Kallie Kachelmyer. Board authorized replacement on October 17, 2006. (Sheriff)

Employment of Jonna Zarbano, 911 Dispatcher (B23) with a starting salary of \$14.72 per hour effective December 12, 2006. This is a position previously held by Claire Dalal. (Sheriff)

Employment of Lisa Wendinger, 911 Dispatcher (part time) (B23) with a starting salary of \$14.72 per hour effective December 13, 2006. This is a position previously held by Brandon Szabo. Board authorized replacement on May 3, 2005. (Sheriff)

The motion carried. 2006-421

(Adjust Budgets Accordingly)

PUBLIC WORKS

Mr. Al Forsberg, Public Works Director, presented the following items to the Board.

Commissioner Bruender moved and Commissioner Purvis seconded the motion to approve an agreement with MnDot for safety improvements at CSAH 86 and DM&E Railroad. The motion carried. 2006-422

Commissioner Bruender moved and Commissioner Purvis seconded the motion to accept the low bid of \$176,036.00 from Westman Freightliner for two tandem axle trucks with dump body and sanding equipment. The motion carried. 2006-423

Commissioner McLaughlin moved and Commissioner Bruender seconded the motion to accept the low bid of \$124,769.00 from RDO for one diesel powered motor grader with articulated steering and snow wing. The motion carried. 2006-424

ADMINISTRATIVE SERVICES

Commissioner Bruender moved and Commissioner Purvis seconded the motion to approve an amendment to an agreement with MCIT regarding fees of the drug and alcohol testing program. The motion carried. 2006-425

Commissioner Bruender moved and Commissioner McLaughlin seconded the motion to approve the Blue Earth County Emergency Management Policy. The motion carried. 2006-426

Commissioner Bruender moved and Commissioner Purvis seconded the motion to approve a tax abatement to Duane and Gerda Hoffman, Pemberton, R16-20-01-377-009. The motion carried. 2006-427

Commissioner Purvis moved and Commissioner Bruender seconded the motion to approve a Drainage Inspector's report on JD49/CD 64. The motion carried. 2006-428

Commissioner Bruender moved and Commissioner Purvis seconded the motion to approve an agreement with the City of Eagle Lake for the Blue Earth County Attorneys Office to provide prosecution services. The motion carried. 2006-429

Commissioner Purvis moved and Commissioner Bruender seconded the motion to recess the meeting at 3:33 PM until the Truth In Taxation hearing at 6:00 PM. The motion carried. 2006-430

The Board reconvened for the Truth In Taxation hearing at 6:00 PM with public comments from Peter Thompson, Lake Crystal, and Geoff Thornes, St. Clair.

Commissioner McLaughlin moved and Commissioner Bruender seconded the motion to adjourn the meeting at 6:54 PM. The motion carried. 2006-431