

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

December 6, 2007

The County Board of Commissioners met in the Commissioners' Room at 3:30 PM. Present were Chairperson Kip Bruender, Commissioner Tom McLaughlin, Will Purvis, and Katy Wortel. Also present were County Administrator Dennis McCoy and County Attorney Division Chief Patrick McDermott.

AMMENDED AGENDA

Commissioner Wortel moved and Commissioner Purvis seconded the motion to approve the amended agenda to include a revised personnel agenda and additional documentation on CD 25. The motion carried. 2007-370

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 Wortel moved and Commissioner Purvis seconded the motion to approve the November 27, 2007 Board Minutes. The motion carried. 2007-371

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

For the week of November 22-28, 2007 totaling \$1,972,790.51

A & G INSURANCE AGENCY	PAYMENT FOR RECIPIENT	294.38
A CHILDS PLACE INC	CHILD CARE	100.00
ABC-LEGAL SERVICES INC	OTHER FEES - TAXABLE	69.00
ACES	CHILD CARE	2,571.00
ADULT,CHILD & FAMILY SRVS LLC	PAYMENT FOR RECIPIENT	100.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	170.84
ALLIANT ENERGY	PAYMENT FOR RECIPIENT	49.06
ALLTEL	CELLULAR PHONE EXPENSE	2,830.57
ALLTEL	OTHER FEES	21.22
AMERICAN RED CROSS	TRAINING	119.00
ANOKA METRO RTC-412	STATE HOSPITALS	3,968.00
ASI - MODULEX INC	EQUIPMENT-REPAIR/MAINT.	356.31
CONFIDENTIAL VENDOR	CHILD CARE	46.00
ATWOOD LAND COMPANY	RENTAL ASSISTANCE	420.00
AUTO VALUE MANKATO	EXPENDABLE EQUIPMENT	14.10
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	92.04
BAKER & TAYLOR ENTERTAINMENT	LIBRARY COLLECTION	434.62
BAKER & TAYLOR INC.	LIBRARY COLLECTION	313.62
BAKER & TAYLOR INC.	LIB. MATERIALS DONATED	-16.24
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	80.00
BAKKE ANGELA	CHILD CARE	314.00
BARNES & NOBLE INC	LIBRARY COLLECTION	134.07
BARNES & NOBLE INC	LIB. MATERIALS DONATED	84.77
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	82.48
BASTIAN ANGELA	HEALTH,MEDICAL,PSYCHOLOG.	1,250.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	145.00
BEANS PLUS INC	CHILD CARE	931.13
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	83.46
BEITO DAVID	ADVISORY COMM. PER DIEMS	35.00
BEITO GORDEN	ADVISORY COMM. PER DIEMS	35.00
BEITO GORDEN	MILEAGE	4.61
BELLIG KELSEY	CHILD CARE	242.60
BENJAMIN MONICA	CHILD CARE	242.20
BENSON CARRIE LEE	PAYMENT FOR RECIP-NON TAX	58.43
BERGEMANN BETTY	ADVISORY COMM. PER DIEMS	35.00
BERGEMANN BETTY	MILEAGE	23.77
BERGLIN RUTH	OTHER FEES - TAXABLE	95.00
BEST WESTERN HOTEL & RESTURANT	PAYMENT FOR RECIPIENT	255.45
BETHLEHEM CHILD CARE CENTER	CHILD CARE	1,239.85
CONFIDENTIAL VENDOR	MA PARKING	4.50
CONFIDENTIAL VENDOR	MEDICAL MEALS	4.95
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	49.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	15.10
BLUE EARTH COUNTY TAXPAYER SER	PUBLICATIONS & BROCHURES	270.00
BLUE EARTH COUNTY TAXPAYER SER	REFUNDS	2,535.00
BLUE PLUS	PAYMENT FOR RECIPIENT	415.89
BORN CRYSTAL	CHILD CARE	453.00
BORN TAMMI	ADVISORY COMM. PER DIEMS	35.00
BORN TAMMI	MILEAGE	13.35
BRANDT DIANNE	PAYMENT FOR RECIPIENT	120.00
BROMELAND-GILMAN AMANDA L	CHILD CARE	87.68
BROWN ANGELA D	CHILD CARE	405.40
BROWN CTY EVALUATION CTR INC	OTHER FEES	1,639.00
BUDGET HOST INN	AMHI FLEXIBLE FUNDS	214.50
BURGESS DEBBORAH K	CHILD CARE	698.46
BURGESS DEBBORAH K	CHILD CARE ABSENT DAY	48.52

CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	184.00
CAM PROPERTIES	RENTAL ASSISTANCE	390.00
CAR INC	OTHER FEES - TAXABLE	45.00
CARE CORNER DAY CARE	CHILD CARE	885.47
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	99.47
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	280.00
CENTER POINT ENERGY	ELECTRICITY	8.71
CHARTER COMMUNICATIONS CO	OTHER FEES	50.59
CHILD CARE CENTER OF MAPLETON	CHILD CARE	108.50
CHILDREN'S HOSPITALS & CLINICS	MEDICAL LODGING	171.00
CHILDREN'S HOSPITALS & CLINICS	MEDICAL MEALS	59.15
COMPUTER TECH SOLUTIONS INC	EXPENDABLE EQUIPMENT	182.12
CONCEPT & DESIGN INCORPORATED	OFFICE SUPPLIES	231.25
CONNELL KATIE	HEALTH,MEDICAL,PSYCHOLOG.	680.00
CORE PROFESSIONAL SERV PA	PAYMENT FOR RECIPIENT	600.00
CORPORATE EXPRESS	OFFICE SUPPLIES	313.94
CORPORATE EXPRESS	PROGRAM SUPPLIES	10.12
CORPORATE EXPRESS	PUBLIC HEALTH SUPPLIES	84.08
COTTON JANET	MR WAIVERED SERVICES	852.00
COURT ADMIN-DAKOTA COUNTY	ACCOUNTS PAYABLE	650.00
COURT ADMIN-FARIBAULT COUNTY	ACCOUNTS PAYABLE	165.00
COURT ADMIN-RICE COUNTY	ACCOUNTS PAYABLE	700.00
COURT ADMIN-SCOTT COUNTY	ACCOUNTS PAYABLE	900.00
CRYTEEL TRUCK EQUIPMENT INC	EQUIPMENT-REPAIR/MAINT.	812.81
DAKOTA COUNTY RECEIVING CTR	DETOX	490.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	93.28
DEUTCHMON AARON	ADVISORY COMM. PER DIEMS	35.00
DEUTCHMON AARON	MILEAGE	9.70
DEVLAEMINCK GAYLE	CHILD CARE	622.54
CONFIDENTIAL VENDOR	MA PARKING	8.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	102.60
DICKENSON LOWELL	MEDICAL TRANSPORTATION	34.40
DOUBLEDAY LARGE PRINT	LIBRARY COLLECTION	83.45
DUININCK BROS. INC.	CONTRACTED SERVICES	2,512.00
ECODEEP	CAPITAL ASSETS-BLD&IMP	500.00
ELSEN ROBERT J	MR WAIVERED SERVICES	156.00
EMBASSY SUITES	LODGING	136.73
EMBASSY SUITES	MILEAGE	8.00
EPPEN AMANDA	OFFICE SUPPLIES	24.12
EXPRESS SERVICES INC	AMHI FLEXIBLE FUNDS	21.65
EXPRESS SERVICES INC	CAPITAL ASSETS-PERS.PROP.	501.60
EXPRESS SERVICES INC	CONSTRUCTION - OTHER	104.72
EXPRESS SERVICES INC	CONTRACTED SERVICES	196.96
EXPRESS SERVICES INC	MANPOWER SALARIES	5,396.98
FAMILY MEDICAL SERVICE	MR WAIVERED SERVICES	131.82
FARM & HOME PUBLISHERS LTD	LIBRARY COLLECTION	245.00
FARNSWORTH MICHAEL M.D.	HEALTH,MEDICAL,PSYCHOLOG.	4,058.83
FERGUSON ENTERPRISES INC -1657	OTHER MAINT SUPPLIES	2.81
FISCHER & HOEHN ELECTRIC, INC.	ELECTRICAL REPAIR	349.13
FREE PRESS CO	OTHER FEES	90.52
FRONTIER COMMUNICATIONS INC	PAYMENT FOR RECIPIENT	28.39
G & S JANITORIAL	OTHER FEES - TAXABLE	704.51
GATCHELL IMAGING PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	35.00
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	127.79
GLAMM DONALD	ADVISORY COMM. PER DIEMS	35.00
GLAMM DONALD	MILEAGE	10.67
GLAMM MARCELLA	PAYMENT FOR RECIPIENT	338.55
GLOBALSTAR USA	CELLULAR PHONE EXPENSE	55.47

GMS INDUSTRIAL SUPPLIES INC	OTHER MAINT SUPPLIES	113.74
GMS INDUSTRIAL SUPPLIES INC	USE TAX PAYABLE	-6.94
GRABOW TERESA/MIKE	CHILD CARE	516.31
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	27.98
GREENCARE	GROUNDS UPKEEP/IMPROVE	2,181.19
GUARDIANSHIP SERVICES	PAYMENT FOR RECIPIENT	1,385.66
GUENTZEL MARIANN	MR WAIVERED SERVICES	179.20
H & R CONSTRUCTION CO INC	CONSTRUCTION OTHER	390.05
HABILITATIVE SERVICES INC	SILS	2,347.66
HANSEN GEORGE	MEALS	20.62
HANSON MARY A	PAYMENT FOR RECIP-NON TAX	355.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	316.50
HARRY MEYERING CTR INC-SILS	SILS	6,513.23
HAYES JUDY	RENTAL ASSISTANCE	600.00
HAZELDEN BOOKSTORE	PROGRAM SUPPLIES	18.78
HENDRICK JENNY	CHILD CARE	17.28
HEWLETT-PACKARD COMPANY	EQUIPMENT-PURCHASED	2,439.00
HICKORYTECH	CELLULAR PHONE EXPENSE	655.79
HICKORYTECH	OTHER FEES	88.82
HICKORYTECH	TELEPHONE	4,485.61
HILLSIDE TERRACE	RENTAL ASSISTANCE	525.00
HODAPP MRS ALFRED	REFUNDS	674.00
HOEHN DAWN	RENTAL ASSISTANCE	377.00
HOLM STACY	CHILD CARE	306.00
HOPKINS BRIAN R & LISA L	MEDICAL TRANSPORTATION	228.92
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	35.20
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	110.48
HSI DEPT 3270	PAYMENT FOR RECIPIENT	1,221.44
HUIRAS STACEY	MR WAIVERED SERVICES	747.50
HY-VEE	MEALS	124.53
HY-VEE	PAYMENT FOR RECIP-NON TAX	110.00
HY-VEE	PROGRAM SUPPLIES	444.57
HY-VEE	PUBLIC HEALTH SUPPLIES	4.29
I & S ENGINEERS, INC.	CONSTRUCTION OTHER	9,513.00
JACOBS JULIE	CHILD CARE	404.14
JOHN REID AND ASSOCIATES INC.	REGISTRATION FEES	775.00
KALIS HELEN	CHILD CARE	38.88
KANDIYOHI CTY GIRLS GROUP HOME	OHP - RULE 8	5,611.00
KATO CAB INC	MEDICAL TAXI CABS	905.60
KATO CAB INC	MR WAIVERED SERVICES	53.95
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	154.73
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	197.88
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	45.91
KRENGEL HAROLD OR TIM	OTHER MAINT SUPPLIES	101.40
LA-MANO INC	OTHER FEES - TAXABLE	90.00
CONFIDENTIAL VENDOR	CHILD CARE	728.94
LAKE CRYSTAL CITY OF	ELECTRICITY	85.42
LAKE CRYSTAL CITY OF	WATER/SEWER	32.09
LAKE WASHINGTON SANITARY DIST	REVENUE COLLECTED/OTHERS	12,193.07
LANG DANIELLE	MR WAIVERED SERVICES	57.00
LEIFERMAN TERESA J	CHILD CARE	53.00
LEMBI CHRISTINA	CHILD CARE	2,556.25
LEMBI CHRISTINA	CHILD CARE ABSENT DAY	24.26
LEWIS GENE	RENTAL ASSISTANCE	375.00
LIFESTYLE INC	RENTAL ASSISTANCE	525.00
LINES RANDI L	PAYMENT FOR RECIPIENT	120.32
LITTLE STARS EARLY LRN CENTER	CHILD CARE	3,701.17
LITTLE STARS EARLY LRN CENTER	CHILD CARE ABSENT DAY	335.32

LLOYD MANAGEMENT INC	RENTAL ASSISTANCE	282.00
LONNQUIST KRYSTAL	MR WAIVERED SERVICES	181.48
LUND MELINDA	PAYMENT FOR RECIP-NON TAX	660.24
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	234.48
MADDEN PATRICK	MILEAGE	627.60
MALECHA-SCHULTZE COREY	CHILD CARE	200.00
MANKATO ADULT BASIC ED	CHILD CARE	328.94
MANKATO ADULT BASIC ED	CHILD CARE ABSENT DAY	80.70
MANKATO CLINIC LTD	PAYMENT FOR RECIPIENT	1,500.00
MANKATO IMPLEMENT INC.	EQUIPMENT-REPAIR/MAINT.	12.98
MANKATO IMPLEMENT INC.	USE TAX PAYABLE	-0.79
MANKATO OIL & TIRE COMPANY INC	EQUIPMENT-REPAIR/MAINT.	962.82
MANKATO OIL & TIRE COMPANY INC	OTHER MAINT SUPPLIES	519.93
MANKATO WEST HIGH SCHOOL	OTHER FEES - TAXABLE	100.00
MARCO BUSINESS PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	214.78
MARQUETTE ROSEMARY	CHILD CARE	694.19
MARUDAS PRINT SERVICES & PROM.	OFFICE SUPPLIES	127.22
MAYO CLINIC	MEDICAL LODGING	100.00
MAYO CLINIC	MEDICAL MEALS	46.50
MCCARTHY LAURA	CHILD CARE	1,817.53
MCCARTHY LAURA	CHILD CARE ABSENT DAY	246.99
MCF-RED WING	CONTRACT RECIPIENT PYMTS.	14,260.00
CONFIDENTIAL VENDOR	OHP - RULE 1	397.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	139.35
MEDICA	PAYMENT FOR RECIPIENT	134.16
MENARDS INC	PAYMENT FOR RECIP-NON TAX	216.96
MESABI-PRAIRIE ACAD-OPEN RES	OTHER FEES	196.73
METRO SALES INC	EQUIPMENT-PURCHASED	1,706.13
MEYER AMANDA	MILEAGE	29.34
MEYER AND SONS INC	OTHER FEES	511.19
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	12.00
MICHEL REV JOHN	RENTAL ASSISTANCE	177.00
MIKOLAI LUCY	MILEAGE	172.18
MILLER JILL	CHILD CARE	398.07
MILLER MELANIE	ADVISORY COMM. PER DIEMS	35.00
MILLER MOTORS INC	EQUIPMENT-REPAIR/MAINT.	322.00
MILLER MOTORS INC	OTHER MAINT SUPPLIES	-32.93
MINNESOTA HARDWOODS INC	GROUND UPKEEP/IMPROVE	102.24
MINNESOTA HARDWOODS INC	USE TAX PAYABLE	-6.24
MINNESOTA HUMAN SERVICES	PAYMENT FOR RECIPIENT	626.00
MINNESOTA SHREDDING LLC	CONTRACTED SERVICES	93.00
MN CHILD SUPPORT PAYMENT CNTR	REFUNDS	200.00
MN COUNTY ATTORNEYS ASSOC	REGISTRATION FEES	45.00
MN DEPT OF EDUCATION	LIBRARY COLLECTION	7.00
MN DEPT OF HEALTH	BLOOD TESTING FEES	160.00
MN DEPT OF TRANSPORTATION	CONSTRUCTION OTHER	1,813.98
MN DNR	REVENUE COLLECTED/OTHERS	1,008.33
MN HISTORICAL SOCIETY PRESS	MICROFILM EXPENSE	8.50
MN POLLUTION CONTROL AGENCY	ROOMS FEE	10.00
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	113,338.33
MONTESSORI LEARNING CENTER INC	CHILD CARE	984.18
MONTESSORI LEARNING CENTER INC	CHILD CARE ABSENT DAY	47.82
MOTHER JONES	LIBRARY COLLECTION	20.00
MRCI-MANKATO	CONTRACTED SERVICES	706.82
MRCI-MANKATO	EMPLOYMENT SERVICES	59,750.39
MSOP-MN SEX OFFENDER PROG-462	ACUTE CARE	19,136.00
MSOP-MN SEX OFFENDER PROG-462	STATE HOSPITALS	7,985.60
NAMI-MN	PROGRAM SUPPLIES	520.00

NELSON EVERETT	FACILITY-REPAIR/MAINT.	45.00
NEW ULM TRACTOR INC	INSURANCE DEDUCTIBLE	357.99
NEWVILLE CHRISTINE M	CHILD CARE	118.20
NORSE AG PROPERTIES	REFUNDS	9.68
NORTHERN STATES SUPPLY INC	OTHER MAINT SUPPLIES	66.08
NORTHWOOD CH HM-PRINGLE KAREN	OHP - RULE 1	1,789.94
NORTHWOOD CHILDREN'S SERVICES	RULE 4 - ADMIN FEE	846.30
O'BABY INFANT CENTER	CHILD CARE	531.29
O'BABY INFANT CENTER	CHILD CARE ABSENT DAY	65.78
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	93.50
O'MALLEY STEPHEN	RENTAL ASSISTANCE	620.00
OLMSTED CO COMMUNITY SERVICES	EXPENDABLE SOFTWARE	1,073.25
OLMSTED COUNTY LAW ENFORCEMENT	OTHER FEES	4.00
OLSON LORI B	CHILD CARE	1,005.40
OLSON LORI B	CHILD CARE ABSENT DAY	21.57
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	15.00
CONFIDENTIAL VENDOR	MILEAGE	0.97
OMAR MARIAN	MEDICAL MEALS	6.50
OMAR MARIAN	MEDICAL TRANSPORTATION	42.00
ORCHID CELLMARK	BLOOD TESTING FEES	120.00
PAGLIAIS PIZZA	MEALS	109.41
PALMER ERICA	CHILD CARE	363.00
PARAGON BANK	PAYMENT FOR RECIPIENT	1,158.00
PARAGON PRINTING & MAILING INC	OFFICE SUPPLIES	14.59
PARAGON PRINTING & MAILING INC	PROGRAM SUPPLIES	101.16
PARAGON PRINTING & MAILING INC	PUBLIC HEALTH SUPPLIES	18.18
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	2,355.15
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	168.00
PETERSON MOTOR GRADER SERVICE	CONTRACTED SERVICES	1,428.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	70.36
PIERRE ANNIE	MEALS	13.86
PIONEER PROPERTIES	RENTAL ASSISTANCE	1,395.00
PITNEY-BOWES INC	REGISTRATION FEES	239.40
PLAHN STEPHANIE	MR WAIVERED SERVICES	270.00
PURCHASE POWER	CENTRAL POSTAGE	12,000.00
RAINS AUDREY	ADVISORY COMM. PER DIEMS	35.00
RAINS AUDREY	MILEAGE	4.85
RAMY TURF PRODUCTS	OTHER MAINT SUPPLIES	37.22
RED FEATHER PAPER CO	CUSTODIAL SUPPLIES	550.25
REED BUSINESS INFORMATION	ADVERTISING	113.73
REPTILE & AMPHIBIAN DISCOVERY ZOO	OTHER FEES - TAXABLE	175.00
CONFIDENTIAL VENDOR	RENTAL ASSISTANCE	845.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	20.67
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	21.56
RIVERFRONT INN	RENTAL ASSISTANCE	99.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	248.25
ROE TINA JO	CHILD CARE	240.00
CONFIDENTIAL VENDOR	MA PARKING	13.50
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	172.00
RON MICHAELS CONSULTING, INC	CAPITAL ASSETS-PERS.PROP.	64,308.67
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	78.48
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	236.32
RS EDEN	OFFICE SUPPLIES	332.45
RS EDEN	OTHER FEES	163.75
SAM'S CLUB DIRECT	PROGRAM SUPPLIES	349.80
SAPP JODI	ADVISORY COMM. PER DIEMS	35.00
SARGENT WANDA L	CHILD CARE	255.00
CONFIDENTIAL VENDOR	CHILD CARE	444.75

CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	81.91
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	131.01
SCHWICKERTS	CAPITAL ASSETS-BLD&IMP	1,999.25
SELBY LYNNETTE	RENTAL ASSISTANCE	80.00
SHEPPARD JODI K	CHILD CARE	174.00
SHERIFF OF WATONWAN COUNTY	PAYMENT FOR RECIPIENT	10.00
SKIDDLES DAY CARE CENTER	CHILD CARE	270.00
SMILES INC	SILS	1,864.01
SMITH KYLE	RENTAL ASSISTANCE	550.00
SNOW GOER	LIBRARY COLLECTION	14.97
SOFTWARE HOUSE INTERNAT'L INC.	EQUIPMENT-PURCHASED	953.18
SOHLER JAMES & ELIZABETH	DAMAGE REIMBURSEMENT	815.45
SOUTHERN MN CONSTRUCTION INC	CONSTRUCTION - OTHER	336.24
SOUTHERN MN CONSTRUCTION INC	CONTRACTED SERVICES	1,193,895.94
CONFIDENTIAL VENDOR	OTHER MAINT SUPPLIES	575.98
SPRAGUE RICKY DEAN	MR WAIVERED SERVICES	140.40
SPRINT	RENTAL ASSISTANCE	637.00
SRF CONSULTING GROUP INC	CELLULAR PHONE EXPENSE	134.42
SS PETER & PAUL'S CATHOLIC CH	CONSTRUCTION OTHER	12,002.78
ST PETER RTC - 472	FACILITY-RENTAL/LEASE	907.00
STEVENSON KEVIN	STATE HOSPITALS	9,584.61
STORUP ARLYS	RENTAL ASSISTANCE	499.00
TECHNICAL SOLUTIONS INC.	PAYMENT FOR RECIPIENT	541.44
THE SERVICE RACK INC	EQUIPMENT-REPAIR/MAINT.	55.62
THE STREET.COM RATINGS INC	EQUIPMENT-REPAIR/MAINT.	44.26
CONFIDENTIAL VENDOR	OTHER FEES	448.95
THINGS REMEMBERED	PAYMENT FOR RECIP-NON TAX	85.38
THOMPSON BARBARA	PROGRAM SUPPLIES	36.36
THOMPSON BARBARA	PAYMENT FOR RECIP-NON TAX	6.30
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	264.33
TREAS OF LAKE CRYSTAL	OHP - RULE 1	132.42
TREAS OF MANKATO CITY	REVENUE COLLECTED/OTHERS	6,374.80
TREAS OF MAPLETON	REVENUE COLLECTED/OTHERS	183,378.55
TREAS OF SOUTH BEND TWP	REVENUE COLLECTED/OTHERS	10,607.45
TRUE TO FORM LLC	REVENUE COLLECTED/OTHERS	153.50
TSCHOHL JO	LIB. PROCESSING MATERIALS	514.75
TYLER TECHNOLOGIES INC	RENTAL ASSISTANCE	512.00
UNIFORMS UNLIMITED INC	CAPITAL ASSETS-PERS.PROP.	82,447.24
UNIV OF MN PRINTING SERVICES	UNIFORM ALLOWANCE	249.45
UNIVERSITY OF MINNESOTA	OFFICE SUPPLIES	119.28
CONFIDENTIAL VENDOR	CONTRACTED SERVICES	186.27
VIKING FIRE & SAFETY LLC	MEDICAL TRANSPORTATION	52.80
WALMART COMMUNITY BRC INC	EQUIPMENT-REPAIR/MAINT.	8.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	223.27
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	100.00
WARD MICHAEL R & TARA L	OHP - RULE 1	164.80
WATTS MARY A	REFUNDS	576.00
WATTS MARY A	ADVISORY COMM. PER DIEMS	35.00
WATTS SARAH	MILEAGE	1.46
WATTS SARAH	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	MILEAGE	2.43
WEHELIE ZEINAB MOHAMED	PAYMENT FOR RECIP-NON TAX	111.04
WEST GROUP	CHILD CARE	400.26
WIEDERHOEFT TRACI	LIBRARY COLLECTION	580.77
WINDSCHITL PLLC KENNETH A	MR WAIVERED SERVICES	331.70
CONFIDENTIAL VENDOR	DOCTOR FEES	180.00
WOLTERS LARRY K	PAYMENT FOR RECIP-NON TAX	85.82
	MR WAIVERED SERVICES	416.00

WOODLAND HILLS FUNERAL HOME	BURIAL COSTS	1,565.00
WORLD FOR TOTS & SCHOLARS DCC	CHILD CARE	5,965.78
WORLD FOR TOTS & SCHOLARS DCC	CHILD CARE ABSENT DAY	274.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	106.16
XCEL ENERGY	PAYMENT FOR RECIPIENT	31.66
YAGGY COLBY ASSOCIATES INC	CONSTRUCTION OTHER	1,782.75
YWCA CHILD CARE INC	CHILD CARE	1,930.67
YWCA CHILD CARE INC	CHILD CARE ABSENT DAY	188.75
ZIEGLER MICHELLE [SHELLY]	CHILD CARE	58.00
	Total	\$1,972,790.51

The motion carried. 2007-372

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

Employment of Jeremy Haugh, Patrol Officer (C42) with a starting salary of \$19.09 per hour effective December 31, 2007. This is a position previously held by Kyle Froehlich. Board authorized replacement on September 11, 2007. (Sheriff)

Increase of hours for Jamie Wright, Clerical Specialist II (B22) from .75 FTE to 1.0 FTE effective December 10, 2007. (Community Corrections)

Authorization for the County Board Chairperson and County Administrator to sign agreements with the Minnesota Teamsters Public and Law Enforcement Employees Union (Probation Officers Unit) for calendar years 2008-2010.

Authorization for the County Board Chairperson and County Administrator to sign agreements with the Law Enforcement Labor Services, Inc. (Sheriff's Deputies Unit) for calendar years 2008-2009.

Extension of probation for Jill Hahn, Social Worker (C42) from December 9, 2007 to March 9, 2007. (Human Service)

Employment Colleen Kietzer, Custody Officer (part time) (B23) with a starting salary of \$15.16 per hour effective December 12, 2007. This is a position previously held by Nicole Berg. Board authorized replacement on June 26, 2007. (Sheriff)

The motion carried. 2007-373 (Adjust Budgets Accordingly)

Commissioner Purvis moved and Commissioner McLaughlin seconded the motion to approve the following 2008 liquor licenses:

1. Afton Alps/Mount Kato

2. Ironwood/Applewood
3. Mankato Golf Club
4. Ninetoes Windmill Bar and Grill

The motion carried. 2007-374

Commissioner Purvis moved and Commissioner McLaughlin seconded the motion to approve the following resolution and Drainage Inspector's Report on CD 25.

**FINDINGS AND ORDER OF THE DRAINAGE AUTHORITY BY THE
DRAINAGE AUTHORITY OF BLUE EARTH COUNTY FOR THE
APPOINTMENT OF ENGINEER TO DRAW UP PLANS AND BIDS FOR THE
REPAIR OF COUNTY DITCH 25, MANKATO, DECORIA AND MCPHERSON
TOWNSHIPS**

WHEREAS, the Blue Earth County Drainage Authority has received a written request to clean County Ditch 25.

WHEREAS, the Blue Earth County Drainage Inspector has reported that portions of CD 25 are in disrepair and estimates that the cost of the repairs needed on CD 25 will exceed \$50,000 in a single year.

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

NOW, THEREFORE, the Blue Earth County Drainage Authority orders the I & S Engineers to perform an inventory of the repairs and cleaning needed on CD 25 and an estimate of the cost of those repairs, as required by Minnesota Statute 103E.715, to be submitted to the Blue Earth County Drainage Authority.

The motion carried. 2007-376

PUBLIC WORKS

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

Commissioner Purvis moved and Commissioner McLaughlin seconded the motion to accept the low bid of \$145,289.43 from RDO Equipment for one diesel powered motor grader w/articulated steering and snow wing. The motion carried. 2007-377

Commissioner Wortel moved and Commissioner McLaughlin seconded the motion to accept the low bid of \$96,613.48 from North Central International for one tandem axle truck with dump body and sanding equipment. The motion carried. 2007-378

Commissioner Wortel moved and Commissioner Purvis seconded the motion to recess the meeting at 4:33 PM until the Truth In Taxation hearing at 6:00 PM.

The motion carried. 2007-379

The Board reconvened for the Truth In Taxation hearing at 6:00 PM with public comments from Wayne Comstock, North Mankato, Brian Duehring, Mankato, Marloe Nelsen, Mankato, Don Pawlitschek, Lake Crystal.

Commissioner Wortel moved and Commissioner McLaughlin seconded the motion to adjourn the meeting at 6:52 PM. The motion carried. 2007-380

Kip Bruender, Board Chairperson

Dennis McCoy, County Administrator