

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

February 3, 2015

The County Board of Commissioners met in the County Board Room at 9:00 AM.

Present were Commissioners Kip Bruender, Drew Campbell, Mark Piepho, Will Purvis, and Vance Stuehrenberg. Also present were County Administrator Robert Meyer, County Attorney Pat McDermott, and Administrative Specialist Jessica Anderson.

Board Chair Vance Stuehrenberg called the meeting to order.

PLEDGE

All present said the Pledge of Allegiance to the Flag.

AGENDA REVIEW

Commissioner Piepho moved and Commissioner Campbell seconded the motion to approve the agenda. The motion carried. 2015-035

COMMITTEE REPORTS

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

- Airport Commission Meeting
- Community Ed and Rec Advisory Committee Meeting
- Community Farm Meeting
- County Board Work Session
- Emergency Communications Board Meeting
- Greater Mankato Growth Leadership Class Presentation
- MICA Annual Meeting
- MRCI Meeting
- MVAC Board Meeting
- Region 9 Transportation Committee Meeting
- Rural MN Energy Board Meeting
- South Central Children's Museum Meeting
- South Central Workforce Council Meeting

- Various Constituent Meetings
- Various Ditch Meetings
- Water Quality Meeting

INFORMATION TECHNOLOGY

Mr. Charlie Berg, IT Director, presented the following item to the Board:

Commissioner Campbell moved and Commissioner Purvis seconded the motion approve the ratification of a PH-DOC Maintenance and Support Agreement between Xerox and MCCC in an amount not to exceed \$37,824.00. The motion carried. 2015-036

ADMINISTRATIVE SERVICES

Mr. Robert Meyer, County Administrator, presented the following items to the Board.

Commissioner Campbell moved and Commissioner Bruender seconded the motion to approve the January 20, 2015 Board Minutes. The motion carried. 2015-037

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

For the week of January 15-21, 2015 totaling \$2,054,986.36

For the week of January 22-28, 2015 totaling \$887,903.45

January 15-21, 2015

A'VIANDS LLC	BOARD OF PRISONER FEES	7,085.46
ADVANCED CORRECTIONAL HEALTHCARE INC	DOCTOR FEES	16,102.65
AFFILIATED COMPUTER SERVICES	OTHER FEES	421.72
AFSCME COUNCIL 65	UNION DUES WITHHELD	5,039.17
AG SPRAY EQUIPMENT	OTHER MAINT SUPPLIES SHOP	11.30
AHEARN, PAUL	MILEAGE	57.67
AHEARN, TIFFANY	MILEAGE	50.60
AIG SUNAMERICA FUND SERVICES	DEFERRED COMP WITHHELD	3,940.87
AINSLEY, ELIZABETH	MILEAGE	29.26
ALITZ, LISA	MILEAGE	4.31
ALLIANT ENERGY	ELECTRICITY	91.36
AMERICAN FAMILY LIFE ASSURANCE	CANCER INS WITHHELD	1,228.45
AMERICAN FAMILY LIFE ASSURANCE	COUNTY SHARE HEALTH/LIFE	66.95
AMERICAN RED CROSS	REGISTRATION FEES	81.00
AMERICARE MOBILITY VAN INC	MEDICAL COMMON CARRIERS	3,597.49
AMLAWN INC	CONTRACTED SERVICES	1,295.00

ANDERSON CHARLES BILL	CONTRACTED SERVICES	770.00
ANDERSON CHARLES BILL	MILEAGE	23.52
ANDERSON, JESSE	REGISTRATION FEE	435.00
ANDERSON, JESSICA	DEPT HEAD MEETING MEAL EXP	10.00
ANDERSON, JESSICA	SUPPLIES	32.17
ANDERSON, LUANNE	UNIF MAINT	13.49
ARNOLDS OF MANKATO INC	EQUIPMENT-REPAIR/MAINT.	199.53
ARNOLDS OF MANKATO INC	USE TAX PAYABLE	(2.84)
ASSOC OF MINN COUNTIES	MEALS	720.69
AUSTIN'S AUTO REPAIR CTR INC	EQUIPMENT-REPAIR/MAINT.	112.68
AUSTINSON, CRAIG	MILEAGE	6.72
BAIR-BRAAM, SUZANNE	MILEAGE	121.95
BAIR-BRAAM, SUZANNE	PAYMENT FOR RECIPIENT	62.10
BAKER, RANDOLPH	MILEAGE	77.54
BALZOTTI, JOLENE	MILEAGE	86.26
BARNA, GUZY & STEFFEN, LTD	CONTRACTED SERVICES	128.00
BASTIAN, JOHN	UNIFORM ALLOWANCE	27.64
BCA	REGISTRATION FEES	25.00
BERG, CHARLES	DEPT HEAD MEETING MEAL EXP	10.00
BEVCOMM INC	PAYMENT FOR RECIPIENT	30.00
BEYER, JESSICA	DEPT HEAD MEETING MEAL EXP	10.00
BILLIAR, JERRY	EXPENDABLE EQUIPMENT	12.79
BLACKROCK COLLEGE ADVANTAGE 529	DEFERRED COMP WITHHELD	210.00
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	99,557.34
BLUE EARTH CO HUMAN SERVICES	MEALS	17.97
BLUE EARTH CO HUMAN SERVICES	OFFICE SUPPLIES	13.74
BLUE EARTH CO HUMAN SERVICES	PAYMENT FOR RECIPIENT	46.58
BLUE EARTH CO HUMAN SERVICES	POSTAGE	21.35
BLUE EARTH COUNTY TAXPAYER SER	CONTRACTED SERVICES	46.00
BLUE EARTH COUNTY TAXPAYER SER	OTHER FEES	184.00
BOLLMANN, CRAIG	UNIFORM ALLOWANCE	302.95
BORDER STATES ELECTRIC SUPPLY	EXPENDABLE EQUIPMENT	1,241.86
BORNEKE CONSTRUCTION INC	OTHER FEES	25,334.17
BOWERS CHARLES	CONTRACTED SERVICES	1,347.50
BOWERS CHARLES	MILEAGE	59.92
BRAUN, NANCY	TAXABLE MEALS	11.25
BROWN, ANDREW	MILEAGE	28.56
BUREAU-CRIMINAL APPREHENSION	EQUIPMENT-RENTAL/LEASE	10,650.00
BURGESS, MATTHEW	UNIFORM ALLOWANCE	348.37
BURROWS, BETH	MILEAGE	19.32
C & S SUPPLY CO INC	EXPENDABLE EQUIPMENT	29.94
C2, LLC	EXPENDABLE SOFTWARE	4,020.00
CANTU LAW FIRM PA	ATTORNEY FEES	222.00
CARQUEST AUTO PARTS	EQUIPMENT-REPAIR/MAINT.	90.41
CARQUEST AUTO PARTS	OTHER MAINT SUPPLIES SHOP	25.10
CARRIAGE REPAIR INC	EQUIPMENT-REPAIR/MAINT.	439.55
CARROT-TOP INDUSTRIES, INC.	EXPENDABLE EQUIPMENT	137.47
CFS PRODUCTS	OFFICE SUPPLIES	334.40

CITY OF MANKATO	WATER/SEWER	12,565.29
CLAUSSEN, PHILIP	DEPT HEAD MEETING MEAL EXP	10.00
CLEMENT, JERENE	MILEAGE	4.31
CNA INSURANCE	LONG TERM CARE WITHHELD	211.78
COMMISSIONER OF REVENUE	MISCELLANEOUS REVENUE	0.39
COMMISSIONER OF REVENUE	SALES TAX PAYABLE	7,204.77
COMMISSIONER OF REVENUE	STATE WITHHOLDING	38,308.72
COMMISSIONER OF REVENUE	USE TAX PAYABLE	53.84
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	240.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	270.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	314.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	323.26
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	613.59
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	163.32
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	596.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	321.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	69.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	166.64
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,352.88
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,395.84
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	930.88
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	481.60
CONFIDENTIAL VENDOR	CHILD CARE-NON TAXABLE	130.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	72.00
CONFIDENTIAL VENDOR	REFUNDS	4.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	801.23
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	2,572.41
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	35.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	124.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	188.60
CONFIDENTIAL VENDOR	RULE 4 - ADMIN FEE	1,209.00
CONFIDENTIAL VENDOR	OHP - RULE 1	815.61
CONFIDENTIAL VENDOR	MA PARKING	6.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	72.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	78.77
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	7.20
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	28.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	512.74
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	115.00
CONFIDENTIAL VENDOR	MA PARKING	3.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	65.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	206.42
CONFIDENTIAL VENDOR	OHP - RULE 1	1,729.49
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	79.99
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	24.42
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	30.80
CONFIDENTIAL VENDOR	RULE 4 - ADMIN FEE	986.73
CONFIDENTIAL VENDOR	OHP - RULE 1	1,694.77

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	378.04
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	30.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	369.30
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	802.96
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	436.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	62.30
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	85.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	332.28
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	143.32
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	253.85
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	318.92
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	210.86
CONFIDENTIAL VENDOR	REFUNDS	20.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	13.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	51.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	394.34
CONSOLIDATED COMMUNICATIONS	TELEPHONE	243.15
COURT ADMIN-HENNEPIN COUNTY	ACCOUNTS PAYABLE	50.00
COURT ADMIN-LE SUEUR COUNTY	ACCOUNTS PAYABLE	280.00
COURT ADMIN-SCOTT COUNTY	ACCOUNTS PAYABLE	245.00
CREATIVE LIVING CENTER PC	PAYMENT FOR RECIPIENT	270.00
CRYTEEL TRUCK EQUIPMENT INC	EQUIPMENT-REPAIR/MAINT.	393.67
CULLIGAN WATER CONDITIONING INC	MEALS	67.50
CURRAN, CHAD	MILEAGE	312.13
DAUFENBACH, AMY	MILEAGE	14.78
DAY RICHARD & ANN MARIE	RIGHT-OF-WAY	25,600.00
DECKO, LESLIE	MILEAGE	71.21
DEPUTY REGISTRAR	VEHICLE LICENSE	31.00
DHS	OTHER FEES	65.93
DM STAMPS & SPECIALITIES, INC.	OFFICE SUPPLIES	242.15
DOWNEY, JOSHUA	UNIFORM ALLOWANCE	8.01
DOYLE, MOLLY	MILEAGE	120.96
DOYLE, MOLLY	PAYMENT FOR RECIPIENT	11.99
DOYLE, MOLLY	TAXABLE MEALS	7.99
DURENBERGER, KATHRYN	MILEAGE	47.07
EDWARDS, TIMOTHY	DEPT HEAD MEETING MEAL EXP	10.00
EHLERS, DEAN	OTHER FEES	268.26
ELOFSON, ANDREW	MILEAGE	66.07
ELOFSON, ANDREW	PAYMENT FOR RECIPIENT	21.43
ELOFSON, JESSICA	MILEAGE	119.17
EMERY, MELINDA	MILEAGE	16.12
ENGINEERING DESIGN INITIATIVE INC	PUBLIC WORKS CONSULTANTS	405.00
ERBERT & GERBERTS SUBS	MEALS	45.25
EVENSON, GARY	DEPT HEAD MEETING MEAL EXP	10.00
EXPRESS SERVICES, INC.	CONTRACTED SERVICES	536.88
EXPRESS SERVICES, INC.	MANPOWER SALARIES	413.23
FARIBAULT COUNTY AUDITOR	CONTRACTED SERVICES	4,260.60
FARNSWORTH MICHAEL M.D.	HEALTH MEDICAL PSYCHOLOG.	6,150.00

FARRISH JOHNSON LAW OFFICE	CONSTRUCTION OTHER	862.50
FICHTNER, SCOTT	DEPT HEAD MEETING MEAL EXP	10.00
FIDLAR COMPANIES INC.	COMPUTER SOFTWARE-PURCH	476.25
FORSBERG, ALAN	CAR ALLOWANCE	721.00
FORSBERG, ALAN	DEPT HEAD MEETING MEAL EXP	10.00
FRANDLE, JULIE	MILEAGE	4.60
FREDERICK, CARLA	MILEAGE	19.60
FREITAG, TERESA	MILEAGE	5.66
FULLER, JENNIFER	MILEAGE	144.03
GABLER, DONALD	EQUIP REPAIR/MAINTENANCE	54.20
GOEBEL, WILLIAM	MILEAGE	103.04
GREATER MANKATO GROWTH	COMMUNITY SUPPORT	30,951.00
GREATER MANKATO UNITED WAY	UNITED WAY WITHHELD	994.69
GREATER MINNESOTA GAS INC	GAS/FUELS - BUILDING	4,114.63
GREATER MN FAMILY SERVICES	PAYMENT FOR RECIPIENT	5,700.00
HABILITATIVE SERVICES INC	MA PARKING	6.00
HABILITATIVE SERVICES INC	MEDICAL MEALS	2.14
HANSEN BAILEY N	REFUNDS	115.00
HAYES, TIMOTHY	DEPT HEAD MEETING MEAL EXP	10.00
HEIDEMANN, GLORIA	MILEAGE	1.15
HENDRIX, MICHAEL	MILEAGE	21.56
HIAWATHA HOMES INC	WAIVERED SERVICES	150.00
HILDEBRANDT, MICHAEL	MILEAGE	34.53
HILDI INC	CONTRACTED SERVICES	4,425.00
HOFMAN SERVICE	EQUIPMENT-REPAIR/MAINT.	35.25
HOLLAND MILO	CONTRACTED SERVICES	1,347.50
HOLLAND MILO	MILEAGE	56.00
HORNICK, JESSI	MILEAGE	44.24
HUTCHINSON SALT COMPANY INC	OTHER MAINT SUPPLIES ROAD	3,892.35
I & S GROUP	CONTRACTED SERVICES	45,603.73
I & S GROUP	PUBLIC WORKS CONSULTANTS	2,265.00
I.U.O.E, LOCAL 49	UNION DUES WITHHELD	919.00
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	94,641.55
INTERNAL REVENUE SERVICE	FICA WITHHELD	102,576.86
INTERNAL REVENUE SERVICE	MEDICARE WITHHELD	26,172.78
INTOXIMETERS, INC.	EQUIPMENT-REPAIR/MAINT.	255.75
ISD 2071 COMMUNITY EDUCATION	PAYMENT FOR RECIPIENT	125.00
JAE CONSULTING	HEALTH MEDICAL PSYCHOLOG.	1,922.62
JANESVILLE TILE SUPPLY	OTHER MAINT SUPPLIES ROAD	2,803.16
JEANE THORNE INC	MANPOWER SALARIES	879.06
JOHNSON AGGREGATES	OTHER MAINT SUPPLIES ROAD	18,357.40
JOHNSON, DONNA	MILEAGE	53.27
JOHNSON, SARAH	INCIDENTAL	80.00
JOHNSON, SARAH	MILEAGE	262.65
JOHNSON, SARAH	TAXABLE MEALS	11.35
JOHNSTON, LUCAS	MILEAGE	34.72
JONES & MAGNUS	ATTORNEY FEES	138.00
JONES, LORENE	MILEAGE	3.36

JUDSON IMPLEMENT INC	EQUIPMENT-REPAIR/MAINT.	347.77
KALIS-FRISK, BONNIE	MILEAGE	10.15
KALIS-FRISK, BONNIE	REGISTRATION FEE	150.00
KATO CAB LLC	WAIVERED SERVICES	656.00
KENNEDY MICHAEL	ATTORNEY FEES	708.00
KISOR, ASHLEY	MILEAGE	27.92
KNUTSON & CASEY PLLP	ATTORNEY FEES	48.00
KOHN, LISA	MILEAGE	11.87
KOPKA, KATHY	MILEAGE	584.64
KOPKA, KATHY	PAYMENT FOR RECIPIENT	72.49
KOPKA, KATHY	TAXABLE MEALS	53.95
LAKE WASHINGTON SANITARY DISTRICT	REVENUE COLLECTED/OTHERS	22,399.76
LAW ENFORCEMENT LABOR SERVICES	UNION DUES WITHHELD	846.00
LEAGUE OF MINNESOTA CITIES	ADVERTISING	171.42
LEE, JASON	UNIF MAINT	26.54
LEIDER, KARI	MILEAGE	134.28
LEIDER, KARI	TAXABLE MEALS	6.41
LLOYD MANAGEMENT	RENTAL ASSISTANCE	350.00
M.B. MCGEE PA	CONTRACTED SERVICES	1,200.00
MACA	MEMBERSHIP DUES	555.00
MADDEN,GALANTER,HANSEN	CONTRACTED SERVICES	455.04
MAHONEY THOMAS P JR	CONTRACTED SERVICES	1,615.00
MAHONEY THOMAS P JR	MILEAGE	247.52
MALINSKI, LISA	DEPT HEAD MEETING MEAL EXP	10.00
MANKATO AREA FUNERAL HOMES, LLC	BURIAL COSTS	300.00
MANKATO MORTUARY	MEDICAL EXAMINER FEES	350.00
MANKATO PUBLIC SCHOOLS	COST EFFECTIVE HEALTH INS	1,736.39
MANKATO REHABILITATION CENTER INC	CONTRACTED H.S. SERVICES	3,414.91
MANKATO REHABILITATION CENTER INC	PAYMENT FOR RECIPIENT	8,009.56
MANKATO SCHOOL OF DRIVING INC	PAYMENT FOR RECIPIENT	355.00
MANPOWER INC	MANPOWER SALARIES	1,667.62
MANPOWER INC	PAYMENT FOR RECIP-NON TAX	1,795.13
MANPOWER INC	PAYMENT FOR RECIPIENT	3,121.21
MASCHKA RIEDY & RIES	ATTORNEY FEES	288.00
MASTER ELECTRIC CO INC	ELECTRICAL REPAIR	3,791.96
MATTHEW BENDER & CO INC	LIBRARY COLLECTION	351.31
MAURER, MICHAEL	MEALS	58.80
MAYO CLINIC	MEDICAL MEALS	103.00
MCDONOUGH TRUCK LINE INC	OTHER FEES	111.19
MEGDADI KIMBERLY A	CHILD CARE	295.00
MEYER, ROBERT	DEPT HEAD MEETING MEAL EXP	10.00
MICA	MEMBERSHIP DUES	17,264.00
MIDWEST MONITORING & SUR INC	ADULT EHM	2,421.00
MII LIFE INC	ACCOUNTS PAYABLE	5,067.04
MILLER, SARAH	MILEAGE	32.82
MILLER, SARAH	TAXABLE MEALS	7.96
MILOW, JOSHUA	DEPT HEAD MEETING MEAL EXP	10.00
MINNEAPOLIS FORENSIC PSYCHOLOGICAL SERVICES L	HEALTH MEDICAL PSYCHOLOG.	1,303.65

MINNESOTA BENEFIT ASSOCIATION	COUNTY SHARE HEALTH/LIFE	8.84
MINNESOTA BENEFIT ASSOCIATION	DISABILITY INS WITHHELD	546.52
MINNESOTA ELEVATOR INC	CONTRACTED SERVICES	863.15
MN CHILD SUPPORT PAYMENT CNTR	MISCELLANEOUS WITHHOLDING	581.29
MN CHILD SUPPORT PAYMENT CNTR	REFUNDS	20.00
MN DEPARTMENT OF REVENUE	DEED TAX PAYABLE	92,060.83
MN DEPARTMENT OF REVENUE	MORTGAGE REGISTRY TAX PAY	136,767.29
MN DEPT OF AGRICULTURE	MEMBERSHIP DUES	60.00
MN DEPT OF HUMAN SERVICES-MEC2	CHILD CARE-NON TAXABLE	6,100.20
MN DEPT OF HUMAN SERVICES-MEC2	OTHER FEES	463.50
MN DEPT OF PUBLIC SAFETY	OTHER FEES	150.00
MN DEPT OF PUBLIC SAFETY	VEHICLE LICENSE	11.00
MN DEPT OF REVENUE	GASOLINE/DIESEL/FUELS	2,475.51
MN DNR	REVENUE COLLECTED/OTHERS	3,379.72
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	111,741.89
MN TRANSPORTATION ALLIANCE	REGISTRATION FEES	90.00
MNPEA	UNION DUES WITHHELD	1,426.00
MOODY, DENISE	SUPPLIES	77.79
MUELLERLEILE, DAVID	TAXABLE MEALS	112.72
NAC MECHANICAL & ELECTRICAL SERVICE	BUILDING-IMPROVEMENTS	5,499.00
NAJWA'S CATERING	MEALS	151.67
NATIONWIDE RETIREMENT SOLUTION	DEFERRED COMP WITHHELD	5,450.67
NATIONWIDE TRUST COMPANY, FSB	PEHP CONTRIBUTION	843.62
NCPERS MINNESOTA	COUNTY SHARE HEALTH/LIFE	16.00
NELSON, SUSAN	MILEAGE	69.44
NIBBE, JASON	UNIFORM ALLOWANCE	348.37
NICKELS, KAREN	MILEAGE	4.31
NICOLLET CO PROBATION	JUVENILE WORK CREW	1,250.00
NORTHERN SAFETY TECHNOLOGY INC	OTHER MAINT SUPPLIES SHOP	121.95
NORTHWOOD CHILDREN'S SERVICES	RULE 4 - ADMIN FEE	1,036.02
O'CONNOR, PATRICIA	DEPT HEAD MEETING MEAL EXP	10.00
O'CONNOR, PATRICIA	SUPPLIES	23.99
OLMSCHIED, BRENDA	MILEAGE	9.20
PALMER SARA J	CHILD CARE	605.60
PARAGON PRINTING & MAILING INC	OFFICE SUPPLIES	27.58
PETERSON, BRADLEY	DEPT HEAD MEETING MEAL EXP	10.00
PETERSON, JOHN	UNIFORM ALLOWANCE	182.63
PETERSON, KELLY	MILEAGE	45.92
PIEPHO, MARK	DEPT HEAD MEETING MEAL EXP	10.00
PRAIRIE PUBLISHING	LEGAL PUBLICATIONS	145.78
PRESTON, PETER	MILEAGE	31.05
PRO-SHINE INC	CONTRACTED SERVICES	12,373.69
PUBLIC EMPLOYEES RETIRE ASSOC	PERA WITHHELD	140,447.26
RABERGE, RAMONA	TAXABLE MEALS	8.00
RAJEWSKY, EMILY	MILEAGE	32.42
RED WING SHOE STORE	OTHER FEES	454.73
REGION 9 DEVEL COMMISSION	REVENUE COLLECTED/OTHERS	1,590.41
RINGQUIST RON	CONTRACTED SERVICES	3,115.50

RINGQUIST RON	MILEAGE	292.32
RINKE-NOONAN	ATTORNEY FEES	200.00
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	103.30
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	156.54
ROBERTS LANCE	CONTRACTED SERVICES	417.50
ROBERTS LANCE	MILEAGE	102.92
ROEKER, ANGELA	MA TRANSPORTATION	1.12
ROEKER, ANGELA	MILEAGE	49.36
SAMUELSON FUNERAL SERVICES INC	BURIAL COSTS	795.00
SAMUELSON, MICHAEL	OTHER FEES	345.16
SCHLOESSER, BRADY	MILEAGE	34.72
SCHNEIDER CORPORATION	COMPUTER SOFTWARE-PURCH	3,750.00
SCHWEISS JAMES	CONTRACTED SERVICES	40.00
SCHWEISS JAMES	OTHER FEES	5.60
SEELLEN, JOAN	MILEAGE	6.72
SEGAR, CHRISTOPHER	UNIFORM ALLOWANCE	15.59
SELLERS CONSTRUCTION LLC	CONTRACTED SERVICES	432.25
SHELL FLEET PLUS	GASOLINE/DIESEL/FUELS	53.50
SHORT, RYAN	MILEAGE	81.95
SHRED-IT USA INC	CONTRACTED SERVICES	69.98
SMILES INC	SILS	208.91
SOHRE-HODGKINS, WENDY	MILEAGE	167.44
SOHRE-HODGKINS, WENDY	OTHER FEES	44.31
SOHRE-HODGKINS, WENDY	TAXABLE MEALS	15.00
SOUTH CENTRAL COLLEGE	CONTRACTED SERVICES	400.00
SOUTHERN MN BROOMS	OTHER MAINT SUPPLIES SHOP	390.81
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES ROAD	3,389.40
SOUTHERN MN INITIATIVE FOUND.	COMMUNITY SUPPORT	5,250.00
ST PETER COMMUNITY & FAMILY ED	PAYMENT FOR RECIP-NON TAX	203.00
ST PETER COMMUNITY CHILDCARE CENTER INC	CHILD CARE-NON TAXABLE	1,632.00
ST PETER FUNERAL HOME	BURIAL COSTS	1,785.00
STAPLES ADVANTAGE	EQUIPMENT-PURCHASED	1,135.96
STAPLES ADVANTAGE	EXPENDABLE EQUIPMENT	161.56
STAPLES ADVANTAGE	OFFICE SUPPLIES	992.99
STAPLES ADVANTAGE	USE TAX PAYABLE	(1.63)
STAR TRIBUNE	LIBRARY COLLECTION	366.60
STATE OF MINNESOTA-DPS	OTHER FEES	270.00
STEFFENSMEIER, MELISSA	MILEAGE	14.09
STRUNK JILL	REGISTRATION FEES	400.00
TEAMINTEL LLC	EQUIPMENT-PURCHASED	410.00
TEAMSTERS LOCAL 320	UNION DUES WITHHELD	2,076.00
TECHNICAL SOLUTIONS INC.	EQUIPMENT-REPAIR/MAINT.	65.00
THE CARETAKERS INC	CONTRACTED SERVICES	3,010.00
THE ECONOMIST	LIBRARY COLLECTION	127.00
THOMSON REUTERS - WEST	LIBRARY COLLECTION	417.72
TRANSUNION RISK AND ALTERNATIVE DATA SOLUTION	OTHER FEES	113.75
TRAXLER, DOUGLAS	MILEAGE	121.26

TREAS OF AMBOY	REVENUE COLLECTED/OTHERS	9,098.98
TREAS OF BEAUFORD TWP	REVENUE COLLECTED/OTHERS	3,676.05
TREAS OF BUTTERNUT VALLEY TWP	REVENUE COLLECTED/OTHERS	277.93
TREAS OF CAMBRIA TWP	REVENUE COLLECTED/OTHERS	262.17
TREAS OF CERESCO TWP	REVENUE COLLECTED/OTHERS	865.50
TREAS OF DANVILLE TWP	REVENUE COLLECTED/OTHERS	3,486.79
TREAS OF DECORIA TWP	REVENUE COLLECTED/OTHERS	1,911.29
TREAS OF EAGLE LAKE	REVENUE COLLECTED/OTHERS	14,019.44
TREAS OF GARDEN CITY TWP	REVENUE COLLECTED/OTHERS	1,836.66
TREAS OF GOOD THUNDER	REVENUE COLLECTED/OTHERS	3,687.79
TREAS OF IND #2071	REVENUE COLLECTED/OTHERS	35,701.39
TREAS OF IND #2135	REVENUE COLLECTED/OTHERS	41,482.13
TREAS OF IND #2143	REVENUE COLLECTED/OTHERS	27.78
TREAS OF IND #2835	REVENUE COLLECTED/OTHERS	8,388.71
TREAS OF IND #2860	REVENUE COLLECTED/OTHERS	119.84
TREAS OF IND #391	REVENUE COLLECTED/OTHERS	1,079.78
TREAS OF IND #458	REVENUE COLLECTED/OTHERS	2,653.94
TREAS OF IND #75	REVENUE COLLECTED/OTHERS	24,731.35
TREAS OF IND #77	REVENUE COLLECTED/OTHERS	181,228.56
TREAS OF IND #837	REVENUE COLLECTED/OTHERS	7,174.35
TREAS OF IND #88	REVENUE COLLECTED/OTHERS	887.79
TREAS OF JAMESTOWN TWP	REVENUE COLLECTED/OTHERS	2,956.08
TREAS OF JUDSON TWP	REVENUE COLLECTED/OTHERS	721.73
TREAS OF LAKE CRYSTAL	REVENUE COLLECTED/OTHERS	10,648.70
TREAS OF LERAY TWP	REVENUE COLLECTED/OTHERS	3,599.23
TREAS OF LIME TWP	REVENUE COLLECTED/OTHERS	967.94
TREAS OF LINCOLN TWP	REVENUE COLLECTED/OTHERS	1,428.77
TREAS OF LYRA TWP	REVENUE COLLECTED/OTHERS	2,620.69
TREAS OF MADISON LAKE	REVENUE COLLECTED/OTHERS	24,675.91
TREAS OF MANKATO CITY	REVENUE COLLECTED/OTHERS	231,096.08
TREAS OF MANKATO TOWNSHIP	REVENUE COLLECTED/OTHERS	4,494.18
TREAS OF MAPLETON	REVENUE COLLECTED/OTHERS	14,152.20
TREAS OF MAPLETON TWP	REVENUE COLLECTED/OTHERS	4,498.07
TREAS OF MCPHERSON TWP	REVENUE COLLECTED/OTHERS	3,228.92
TREAS OF MEDO TWP	REVENUE COLLECTED/OTHERS	3,750.53
TREAS OF PEMBERTON	REVENUE COLLECTED/OTHERS	9,213.94
TREAS OF PLEASANT MOUND TWP	REVENUE COLLECTED/OTHERS	2,159.35
TREAS OF RAPIDAN TWP	REVENUE COLLECTED/OTHERS	1,083.90
TREAS OF SHELBY TWP	REVENUE COLLECTED/OTHERS	5,265.23
TREAS OF SKYLINE	REVENUE COLLECTED/OTHERS	5,507.25
TREAS OF SOUTH BEND TWP	REVENUE COLLECTED/OTHERS	5,201.71
TREAS OF ST CLAIR	REVENUE COLLECTED/OTHERS	11,850.14
TREAS OF STERLING TWP	REVENUE COLLECTED/OTHERS	2,593.31
TREAS OF VERNON CENTER CITY	REVENUE COLLECTED/OTHERS	3,258.96
TREAS OF VERNON CENTER TWP	REVENUE COLLECTED/OTHERS	2,285.17
UNITED PROCESS SERVERS OF MINNESOTA	OTHER FEES	150.00
USPS-HASLER	CENTRAL POSTAGE	8,000.00
VARIABLE ANNUITY LIFE INSURANC	DEFERRED COMP WITHHELD	18,217.70

VERIZON WIRELESS	CELLULAR PHONE EXPENSE	5,156.19
VERIZON WIRELESS	TELEPHONE	542.28
VINE INC	PAYMENT FOR RECIP-NON TAX	123.12
VINE INC	PAYMENT FOR RECIPIENT	645.15
VIOLA, MELANIE	MILEAGE	61.30
VORTHERMS, AMANDA	MILEAGE	47.98
VOYA FINANCIAL	DEFERRED COMP WITHHELD	200.00
VOYA FINANCIAL	HEALTH CARE SAVINGS PLAN	15,506.08
WALMART COMMUNITY BRC INC	AMHI FLEXIBLE FUNDS	55.86
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIP-NON TAX	50.82
WALMART COMMUNITY BRC INC	PROGRAM SUPPLIES	18.82
WALMART COMMUNITY BRC INC	PUBLIC HEALTH SUPPLIES	82.79
WANGSNESS, ERYK	MILEAGE	7.12
WESTBERG, JACKLYN	MILEAGE	10.08
WESTPAYMENT CENTER	LIBRARY COLLECTION	687.41
WLCFS CHRISTIAN FAMILY SOLUTIONS	SO EVAL AND THERAPY	850.00
WRIGHT, TIMOTHY	MILEAGE	224.24
WRIGHT, TIMOTHY	TAXABLE MEALS	7.72
XCEL ENERGY	ELECTRICITY	496.75
XCEL ENERGY	GAS/FUELS - BUILDING	350.11
XCEL ENERGY	PAYMENT FOR RECIPIENT	327.55
ZIEGLER INC	EQUIPMENT-REPAIR/MAINT.	114.67
		\$2,054,986.36

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180 DEGREES INC- HAYWARD HOME	OHP - CORRECTION FACILITY	4,732.50
ABEL LOCKOUT-N-JUMP	EQUIPMENT-REPAIR/MAINT.	85.00
ADVANCED CORRECTIONAL HEALTHCARE INC	DRUGS & MEDICINE	36.44
ALBIN ACQUISITION CORPORATION	OFFICE SUPPLIES	76.00
ALBIN ACQUISITION CORPORATION	PUBLIC HEALTH SUPPLIES	76.00
CONFIDENTIAL VENDOR	RENTAL ASSISTANCE	595.00
ANNIS BRUCE & VERMIDA	OTHER FEES	205.00
AUTONATION	REFUNDS	12.03
A'VIANDS LLC	BOARD OF PRISONER FEES	9,763.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	128.14
BATTERIES PLUS INC	EXPENDABLE EQUIPMENT	479.84
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	234.07
BC SERVICES INC	PAYMENT FOR RECIPIENT	130.64
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	270.00
BENTLEY SYSTEMS INCORPORATED	OTHER FEES	4,695.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	80.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	89.70
CONFIDENTIAL VENDOR	CHILD CARE-NON TAXABLE	1,096.12
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	72.00
BLOOMBERG L.P.	OTHER FEES	7,935.00
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	99,107.11
BLUE EARTH CO HISTORICAL SOC	COMMUNITY SUPPORT	55,612.00

BLUE EARTH CO HUMAN SERVICES	PAYMENT FOR RECIPIENT	60.00
BLUE EARTH COUNTY TAXPAYER SER	DEFERRED REVENUE-UNAVAIL	1,610.19
BLUE EARTH-NIC HUMANE SOCIETY	COMMUNITY SUPPORT	1,300.00
BOLTON & MENK INC	PUBLIC WORKS CONSULTANTS	382.50
BORDER STATES ELECTRIC SUPPLY	EXPENDABLE EQUIPMENT	867.96
BOYD RANDY	RENTAL ASSISTANCE	850.00
BRAUN OIL COMPANY	GASOLINE/DIESEL/FUELS	11,096.94
CONFIDENTIAL VENDOR	CHILD CARE	130.00
BY KHORN	RENTAL ASSISTANCE	592.00
C & S SUPPLY CO INC	CUSTODIAL SUPPLIES	40.74
C & S SUPPLY CO INC	EXPENDABLE EQUIPMENT	110.34
CONFIDENTIAL VENDOR	REVENUE COLLECTED/OTHERS	9.73
CARE CORNER INC	CHILD CARE-NON TAXABLE	1,695.00
CARQUEST AUTO PARTS	PAYMENT FOR RECIPIENT	143.12
CENTERPOINT ENERGY	GAS/FUELS - BUILDING	8,620.04
CENTERPOINT ENERGY	PAYMENT FOR RECIPIENT	209.14
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	268.84
CHAMPLIN AUTO WASH	EQUIPMENT-REPAIR/MAINT.	8.00
CHARTER COMMUNICATIONS CO	OTHER FEES	592.95
CHARTER COMMUNICATIONS INC	TELEPHONE	19.08
CITY OF MAPLETON	PAYMENT FOR RECIPIENT	330.24
CIVIL AIR PATROL MAGAZINE	LEGAL PUBLICATIONS	145.00
COLE PAPERS	OFFICE SUPPLIES	400.00
CORE PROFESSIONAL SERV PA	SO EVAL AND THERAPY	4,000.00
COURT ADMIN-BECKER COUNTY	ACCOUNTS PAYABLE	185.00
COURT ADMIN-BROWN COUNTY	ACCOUNTS PAYABLE	520.00
COURT ADMIN-STEELE COUNTY	ACCOUNTS PAYABLE	500.00
COURT ADMIN-WATONWAN COUNTY	ACCOUNTS PAYABLE	285.00
CRYSTAL VALLEY COOPERATIVE	GAS/FUELS - BUILDING	517.83
CSD INC	PAYMENT FOR RECIPIENT	115.00
CURTIS W KINGBAY TRUST	RENTAL ASSISTANCE	580.00
DASH MEDICAL GLOVES	EXPENDABLE EQUIPMENT	324.50
DEPARTMENT OF NATURAL RESOURCE	CONSTRUCTION OTHER	115.00
DEPT OF HUMAN SERVICES	EQUIPMENT-REPAIR/MAINT.	9,191.79
DEPUTY REGISTRAR	VEHICLE LICENSE	20.75
DEWITTE DIANE	OFFICE SUPPLIES	589.60
DHS	NURSING HOME CTY SHARE	3,389.76
DHS	PAYMENT FOR RECIPIENT	27,341.51
DISTRICT 7 MN COUNTY ENGRS ASSOCIATION	REGISTRATION FEES	150.00
DM STAMPS & SPECIALITIES, INC.	OFFICE SUPPLIES	215.20
DONAGHUE DOORS INC	WAIVERED SERVICES	2,263.75
EMERGENT NETWORKS	EXPENDABLE SOFTWARE	337.50
ENCORE ONE LLC	EQUIPMENT-REPAIR/MAINT.	10.06
ENVENTIS	CELLULAR PHONE EXPENSE	42.90
ENVENTIS	OTHER FEES	179.90
ENVENTIS	TELEPHONE	5,742.71
ERBERT & GERBERTS	OTHER FEES	113.61
EXPRESS SERVICES, INC.	CONTRACTED SERVICES	91.92

EXPRESS SERVICES, INC.	MANPOWER SALARIES	1,264.80
FARNSWORTH MICHAEL M.D.	HEALTH MEDICAL PSYCHOLOG.	6,150.00
FIGUEROA JENNY	RENTAL ASSISTANCE	461.00
FILTRATION SYSTEM INC	EXPENDABLE EQUIPMENT	348.86
FIS	CREDIT CARD FEES	395.12
CONFIDENTIAL VENDOR	CHILD CARE	345.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	146.16
FOTH INFRASTRUCTURE & ENVIRONM	CONTRACTED SERVICES	24,543.65
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	465.44
FREE PRESS CO	LEGAL PUBLICATIONS	105.40
FREE PRESS CO	PUBLICATIONS & BROCHURES	287.88
G & S JANITORIAL	OTHER FEES - TAXABLE	694.60
GALLERY NINETEEN	OTHER FEES	70.00
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	2,974.84
GOLDEN HEART CHILD CARE CENTER	CHILD CARE-NON TAXABLE	332.00
GOPHER STATE ONE-CALL, INC.	OTHER FEES	100.00
GRANT MANAGEMENT USA	REGISTRATION FEES	595.00
GREATER MN FAMILY SERVICES	PAYMENT FOR RECIPIENT	317.94
GREEN TECH RECYCLING LLC	OTHER FEES	302.10
GUARDIAN PEST SOLUTIONS INC	CONTRACTED SERVICES	155.20
GUESS BRIAN	ADVISORY COMM. PER DIEMS	80.00
CONFIDENTIAL VENDOR	OHP - CLOTHING	19.84
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	330.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	103.50
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	80.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	149.22
HEARTLAND PAPER COMPANY	PROGRAM SUPPLIES	603.30
HILTON MINNEAPOLIS	LODGING	459.27
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	417.20
HOUSE OF LIGHTS INC	RENTAL ASSISTANCE	3,253.14
HUNTINGTON HILLS MANKATO INC	RENTAL ASSISTANCE	800.00
HUTCHINSON SALT COMPANY INC	OTHER MAINT SUPPLIES ROAD	12,128.27
HYDRAULIC SPECIALITY CO	EQUIPMENT-REPAIR/MAINT.	981.52
HY-VEE	MEALS	7.98
HY-VEE	PAYMENT FOR RECIPIENT	76.93
HY-VEE	PROGRAM SUPPLIES	3.48
INNOVATIVE OFFICE SOLUTIONS	OFFICE SUPPLIES	123.67
INNOVATIVE OFFICE SOLUTIONS	PROGRAM SUPPLIES	6.67
INNOVATIVE OFFICE SOLUTIONS	PUBLIC HEALTH SUPPLIES	36.15
INTECH SOFTWARE SOLUTIONS INC	CONTINGENCY CAPITAL	15,549.00
J.J. KELLER & ASSOCIATES, INC.	OTHER MAINT SUPPLIES ROAD	375.80
JAE CONSULTING	HEALTH MEDICAL PSYCHOLOG.	2,883.93
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	2,853.56
JEANE THORNE INC	CONTRACTED SERVICES	654.84
JEANE THORNE INC	MANPOWER SALARIES	811.44
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	21.60
JETTER CLEAN INC	EQUIPMENT-REPAIR/MAINT.	358.00
JETTER CLEAN INC	FACILITY-REPAIR/MAINT.	159.20

JOHNSON JAMES S	RENTAL ASSISTANCE	305.00
KATO CAB LLC	PAYMENT FOR RECIPIENT	66.00
KATO CAB LLC	WAIVERED SERVICES	222.00
KAUL WILLIS AND ARDIS	RIGHT-OF-WAY	17,800.00
KAUTZ JAMES	RENTAL ASSISTANCE	218.00
KELLEY JOSH	RENTAL ASSISTANCE	500.00
CONFIDENTIAL VENDOR	RENTAL ASSISTANCE	725.00
KIBBLE EQUIPMENT	EQUIPMENT-REPAIR/MAINT.	77.10
KNAPP ANTHONY MATHEW	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	422.20
KWIK TRIP	PAYMENT FOR RECIPIENT	100.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	250.00
L F K PARTNERSHIP	RENTAL ASSISTANCE	1,088.00
LAKE CRYSTAL AREA REC CTR INC	COMMUNITY SUPPORT	30,000.00
LAKE CRYSTAL CITY OF (UTILITIES)	ELECTRICITY	163.52
LAKE CRYSTAL CITY OF (UTILITIES)	WATER/SEWER	46.50
LE SUEUR COUNTY DHS	PAYMENT FOR RECIPIENT	766.77
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	7.20
LEIFERMAN TERESA J	CHILD CARE	800.00
LENZ STEVEN	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	75.00
LIFESAVERS CONFERENCE INC	ADVANCES - TRAVEL	350.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	3,863.99
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	127.84
MANKATO AREA FUNERAL HOMES, LLC	BURIAL COSTS	300.00
MANKATO FORD INC.	EQUIPMENT-REPAIR/MAINT.	208.18
MANKATO LEASED HOUSING ASSOC II	RENTAL ASSISTANCE	645.00
MANKATO MORTUARY	BURIAL COSTS	515.59
MANKATO OIL & TIRE COMPANY INC	EQUIPMENT-REPAIR/MAINT.	115.16
MANKATO REHABILITATION CENTER INC	CONTRACTED SERVICES	693.32
MANKATO REHABILITATION CENTER INC	EMPLOYMENT SERVICES	35,110.72
MANKATO TOWNHOMES	RENTAL ASSISTANCE	584.00
MANPOWER INC	MANPOWER SALARIES	1,890.71
MANPOWER INC	PAYMENT FOR RECIPIENT	1,787.06
MANPOWER INC	PAYMENT FOR RECIP-NON TAX	877.45
MARCO BUSINESS PRODUCTS INC	DATA PROCESSING SUPPLIES	62.14
MARCO BUSINESS PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	21.98
MATHNASIUM	PAYMENT FOR RECIPIENT	500.00
MCA	REGISTRATION FEES	50.00
CONFIDENTIAL VENDOR	MA PARKING	3.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	72.00
CONFIDENTIAL VENDOR	OHP - RULE 1	427.00
MCF-RED WING	SECURE DETENTION	2,640.00
MCIT	CENTRAL INSURANCE	3,573.00
MCIT	INSURANCE DEDUCTIBLE	970.82
MCIT	WORKERS COMPENSATION	1,305.00
MCKESSON MEDICAL SURGICAL INC	PUBLIC HEALTH SUPPLIES	137.07
MEGDADI KIMBERLY A	CHILD CARE	135.00

MENARDS INC	EXPENDABLE EQUIPMENT	92.95
METRO SALES INC	EQUIPMENT-REPAIR/MAINT.	6.24
MIDAMERICA BOOKS	LIBRARY COLLECTION	118.65
MII LIFE INC	ACCOUNTS PAYABLE	8,146.82
MINNEAPOLIS FORENSIC PSYCHOLOGICAL	HEALTH MEDICAL PSYCHOLOG.	1,303.65
MLB PROPERTIES INC	RENTAL ASSISTANCE	579.00
MN SWAA	REGISTRATION FEES	30.00
MN CHILD SUPPORT PAYMENT CNTR	OTHER FEES	50.00
MN DEPT OF HEALTH	PAYMENT FOR RECIPIENT	150.00
MN DNR	REVENUE COLLECTED/OTHERS	6,220.01
MN STATE AUDITOR	PUBLIC EXAMINER FEES	2,977.25
MN STATE TREASURER	DEFERRED REVENUE-UNEARNED	125.20
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	161,780.90
MN VALLEY EDUCATION DISTRICT	DAY TREATMENT	10,000.00
MSPACE INC	EQUIPMENT-REPAIR/MAINT.	1,286.00
MSSA	MEMBERSHIP DUES	40.00
MSSA	REGISTRATION FEES	175.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	153.96
NACO	REGISTRATION FEES	420.00
NET TRANSCRIPTS INC	CONTRACTED SERVICES	105.75
NEW ULM MEDICAL CENTER	DOCTOR FEES	1,095.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	415.76
NORTHERN COMFORT INC	OTHER FEES	343.00
NORTHERN SAFETY TECHNOLOGY INC	EQUIPMENT-PURCHASED	263.15
NORTHERN SAFETY TECHNOLOGY INC	EQUIPMENT-REPAIR/MAINT.	529.40
NORTHLAND SECURITIES INC	BOND FISCAL CHARGES	435.00
NORTHWEST NATURAL GAS LLC	PAYMENT FOR RECIPIENT	182.57
NOVA HOUSE	AMHI FLEXIBLE FUNDS	4,416.72
CONFIDENTIAL VENDOR	MA PARKING	17.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	37.69
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	104.00
OLLIS BOOK CORPORATION	LIBRARY COLLECTION	139.50
OLMSTED CO COMMUNITY SERVICES	SECURE DETENTION	3,465.00
ORCHARD STREET TOWNHOMES	RENTAL ASSISTANCE	651.00
ORTHOPAEDIC & FRACTURE CLINIC	ACCOUNTS PAYABLE	2,215.90
OTTO WESLEY	ADVISORY COMM. PER DIEMS	35.00
OTTO WESLEY	MILEAGE	5.75
PAPER PLUS	OFFICE SUPPLIES	206.00
PARAGON PRINTING & MAILING INC	OFFICE SUPPLIES	60.59
PARAGON PRINTING & MAILING INC	PROGRAM SUPPLIES	27.58
PAYDAY AMERICA	ACCOUNTS PAYABLE	678.83
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	406.00
PHILLIPS TROY	OTHER FEES	205.00
PONDEROSA MANAGEMENT COMPANY	OTHER ADMIN. COSTS	64,345.10
POWER UP CLUBHOUSE	PAYMENT FOR RECIPIENT	20,000.00
PRANGE MILTON ESTATE	OTHER MAINT SUPPLIES ROAD	4,000.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	234.13
PUMP AND METER SERVICE INC	EQUIPMENT-PURCHASED	31,084.39

QUILL CORP	OFFICE SUPPLIES	93.01
RANDOM HOUSE INC	LIBRARY COLLECTION	97.50
READERS DIGEST	LIBRARY COLLECTION	10.00
RECORDED BOOKS LLC	LIBRARY COLLECTION	225.89
REDWOOD TOXICOLOGY LAB INC	DRUG TESTING	33.50
REDWOOD TOXICOLOGY LAB INC	OTHER FEES	33.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	613.84
CONFIDENTIAL VENDOR	CHILD CARE	480.00
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	744.79
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	290.69
RIVER BEND BUSINESS PRODUCTS	PUBLICATIONS & BROCHURES	1.13
ROBYN'S NEST DAYCARE CTR LLC	CHILD CARE-NON TAXABLE	600.00
RS EDEN	DRUG TESTING	118.95
RS EDEN	OTHER FEES	118.95
SAFELITE FULFILLMENT INC	INSURANCE DEDUCTIBLE	274.86
SAM'S CLUB DIRECT INC	MEALS	21.43
SAM'S CLUB DIRECT INC	PROGRAM SUPPLIES	219.35
SCHEELS INC - RIVER HILLS MALL	UNIFORM ALLOWANCE	320.00
SCHEID MAVIS	CHILD CARE	119.25
SCHNEPF KATHLEEN D	AMHI FLEXIBLE FUNDS	74.95
SCHWICKERTS COMPANY	EQUIPMENT-REPAIR/MAINT.	438.00
SCOTT COUNTY TREASURER	OHP - CORRECTION FACILITY	5,735.00
SEACHANGE	OTHER FEES	268.74
SEPPMANN JADD & SONS LLP	CONTRACTED SERVICES	567.30
SHERIFF OF MARTIN COUNTY	EQUIPMENT-REPAIR/MAINT.	150.00
SHERWIN WILLIAMS CO	EXPENDABLE EQUIPMENT	7.34
SHORT ELLIOT HENDRICKSON INC	PUBLIC WORKS CONSULTANTS	4,988.24
SHRED-IT USA INC	CONTRACTED SERVICES	144.32
SIEMENS HEALTHCARE DIAGNOSTICES	DRUG TESTING	811.68
SIEMENS HEALTHCARE DIAGNOSTICES	OTHER FEES	811.68
SKARPOHL	OTHER FEES	71.95
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	79.40
SPENCER TODD	RENTAL ASSISTANCE	465.00
SPRINT	CELLULAR PHONE EXPENSE	636.62
ST FRANCIS REG MED CTR	DOCTOR FEES	1,100.50
ST JOHN'S LUTHERAN DAY CARE	CHILD CARE-NON TAXABLE	135.00
STAPLES ADVANTAGE	CONTINGENCY CAPITAL	9,827.00
STAPLES ADVANTAGE	CUSTODIAL SUPPLIES	791.82
STAPLES ADVANTAGE	FURNITURE-PURCHASED	2,528.55
STAPLES ADVANTAGE	OFFICE SUPPLIES	492.17
STAPLES ADVANTAGE	USE TAX PAYABLE	(5.39)
STATE OF MINNESOTA	OTHER FEES	70.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	524.50
STEVENSEN KEVIN	RENTAL ASSISTANCE	818.00
STREICHER'S	EQUIPMENT-PURCHASED	1,813.01
CONFIDENTIAL VENDOR	MEDICAL MEALS	13.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	45.20
SURVEY SERVICES INC	CONTRACTED SERVICES	6,750.00

TACHENY LEON	RENTAL ASSISTANCE	640.00
TECHNICAL SOLUTIONS INC.	CONTINGENCY CAPITAL	2,811.10
TELVENT DTN INC	OTHER FEES	1,061.28
TERRY HALLS	RENTAL ASSISTANCE	364.00
THOMSON REUTERS - WEST	LIBRARY COLLECTION	3,000.38
CONFIDENTIAL VENDOR	OHP - RULE 1	337.00
TIRE ASSOCIATES INC	OTHER MAINT SUPPLIES SHOP	4,153.00
TOOL SALES CO	EXPENDABLE EQUIPMENT	14.00
TOOL SALES CO	OTHER MAINT SUPPLIES SHOP	34.00
TREVINO ROXANA	JOLT	43.68
UNIFORMS UNLIMITED INC	EXPENDABLE EQUIPMENT	16.00
UNIFORMS UNLIMITED INC	UNIFORM ALLOWANCE	132.90
UNITED PROCESS SERVERS OF MINNESOTA	OTHER FEES	350.00
UPWARD BOUND 5TH STREET EXPRESS	PAYMENT FOR RECIPIENT	20,000.00
VERIZON WIRELESS	CELLULAR PHONE EXPENSE	520.87
VERIZON WIRELESS	TELEPHONE	786.04
VERUS CORPORATION	OTHER FEES	400.00
VIKING FIRE & SAFETY INC	OTHER MAINT SUPPLIES SHOP	85.52
VINE INC	FACILITY-RENTAL/LEASE	2,728.88
VINE INC	PAYMENT FOR RECIP-NON TAX	25.92
VISTA VIEW TOWNHOMES OF ST PETER LP	RENTAL ASSISTANCE	768.00
WACO SCAFFOLDING & SUPPLY CO	OTHER MAINT SUPPLIES SHOP	225.10
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	589.40
WALCON INC	RENTAL ASSISTANCE	617.00
WALMART COMMUNITY BRC INC	AMHI FLEXIBLE FUNDS	22.92
WALMART COMMUNITY BRC INC	EQUIPMENT-PURCHASED	131.39
WALMART COMMUNITY BRC INC	EXPENDABLE EQUIPMENT	43.62
WALMART COMMUNITY BRC INC	OFFICE SUPPLIES	31.72
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	146.41
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIP-NON TAX	54.83
WALMART COMMUNITY BRC INC	PROGRAM SUPPLIES	92.77
WASHBURN MCREAVY FUNERAL CHAPELS	BURIAL COSTS	1,643.00
WASICUNA GWEN WESTERMAN	RIGHT-OF-WAY	165.00
WASKO CONSTRUCTION INC	RENTAL ASSISTANCE	781.00
WATONWAN CO ATTORNEYS OFFICE	DEFERRED REVENUE-UNEARNED	250.40
CONFIDENTIAL VENDOR	MA PARKING	10.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	12.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	136.00
WINGERT ENTERRISES LLC	RENTAL ASSISTANCE	591.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	669.10
WLCFS CHRISTIAN FAMILY SOLUTIONS	SO EVAL AND THERAPY	900.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	406.30
XCEL ENERGY	ELECTRICITY	36.28
XCEL ENERGY	RENTAL ASSISTANCE	189.00
YIPA	MEMBERSHIP DUES	1,079.00
ZIEGLER TIM	RENTAL ASSISTANCE	852.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	117.37

The motion carried. 2015-038

DRAINAGE

Mr. Craig Austinson, Ditch Manager, presented the following item to the Board:

Commissioner Bruender moved and Commissioner Purvis seconded the motion to approve a Drainage Inspector's report on JD 22. The motion carried. 2015-039

ADMINISTRATIVE SERVICES

Commissioner Bruender moved and Commissioner Piepho seconded the motion to authorize the County Board Chairperson and County Administrator to sign the agreement with the International Union of Operating Engineer's Local Union No. 49 (Highway) for calendar years 2015 & 2016. The motion carried. 2015-040 (Adjust Budgets Accordingly)

Commissioner Purvis moved and Commissioner Campbell seconded the motion to approve the revised Employee Handbook effective January 1, 2015. The motion carried. 2015-041

PUBLIC WORKS

Mr. Alan Forsberg, County Engineer, presented informational updates to the County Board.

COUNTY ATTORNEY'S OFFICE

Mr. Pat McDermott, County Attorney, presented information on the County Attorney's Office.

ADMINISTRATIVE SERVICES

Commissioner Bruender moved and Commissioner Piepho seconded the motion to approve the following tax abatements:

- Ivan Borchardt, 13894 555th Avenue, Good Thunder, R42.18.28.400.001
- Mark Woitas, 62209 108th Street, Minnesota Lake, R34.25.20.200.003
- Gary and Faith Hudson (Trusts), 52166 176th Street, Garden City, R36.12.22.100.010 (payable in 2014 and 2015)

The motion carried. 2015-042

Commissioner Bruender moved and Commissioner Piepho seconded the motion to approve an amended Joint Powers Agreement between numerous municipalities for maintenance and joint-ownership of equipment used by the MN River Valley Tactical Response Team. The motion carried. 2015-043

Commissioner Campbell moved and Commissioner Bruender seconded the motion to approve an on-sale liquor license to Windmill Mapleton LLC through December 31, 2015. The motion carried. 2015-044

Commissioner Purvis moved and Commissioner Bruender seconded the motion to advance \$651,099.13 from the General Fund and \$297,429.70 from the Capital Fund for a total of \$948,528.83 to the Ditch Fund to cover deficit cash balance on the ditches listed below. This advance is to be repaid plus 4% interest as the funds become available in the individual ditch funds.

County Ditches

2 Repair	(\$41,069.75)
12	(\$5,098.34)
26 Repair	(\$2,139.23)
28 Improvement	(\$61,088.76)
34 Improvement	(\$46,394.04)
35 Repair	(\$21,482.27)
39	(\$50,494.46)
46	(\$2,200.56)
49	(\$4,378.77)
50 Improvement 2014	(\$297,429.70)
57 A	(\$49,330.06)
57 Improve 09	(\$39,277.93)
63	(\$12,317.50)

78	(\$53,779.38)
83	(\$4,157.72)

Judicial Ditches

9 Rep BE & LeRay	(\$21,996.78)
17	(\$940.52)
22	(\$28,977.07)
38 Improve 12	(\$205,975.99)

Total Negative Balance (\$948,528.83)

The motion carried. 2015-045

Commissioner Campbell moved and Commissioner Purvis seconded the motion to recess the meeting to Charley's Restaurant at 10:28 AM. The motion carried. 2015-046

Commissioner Campbell moved and Commissioner Purvis seconded the motion to adjourn the meeting at 12:32 PM. The motion carried. 2015-047