

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

February 17, 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 Division Chief Mark Lindahl, 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 Bruender seconded the motion to approve the agenda. The motion carried. 2015-048

COMMITTEE REPORTS

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

- AMC Futures Committee Meeting
- Arts and Cultural Heritage Fund Committee Meeting
- Blue Earth and Nicollet County Safe Roads Coalition Meeting
- Community Farm Meeting
- Department Mead Meeting
- Greater Mankato Diversity Council Annual Meeting
- Mayors and Clerks Meeting
- MICA Meeting
- MnDOT HWY 169 Public Meeting
- Partners for Affordable Housing Meeting
- Soil and Water Conservation District Meeting
- Transportation Alliance Day at the Capital
- Various Constituent Meetings

- Various Ditch Meetings

DEED GRANT CONTRACTS

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

Commissioner Piepho moved and Commissioner Campbell seconded the motion to approve a Contamination Cleanup Grant Contract with the State of Minnesota Department of Employment and Economic Development in the amount of \$232,275.00 for the Brad’s Auto Salvage Project. The motion carried. 2015-049

Commissioner Piepho moved and Commissioner Purvis seconded the motion to approve an agreement between Dirt Merchant and Blue Earth County authorizing Blue Earth County to serve as fiscal agent on behalf of Dirt Merchant who has committed a local match of \$77,425.00 for a Contamination Cleanup Grant. The motion carried. 2015-050

ADMINISTRATIVE SERVICES

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

Commissioner Purvis moved and Commissioner Campbell seconded the motion to approve the February 3, 2015 Board Minutes. The motion carried. 2015-051

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

For the week of January 29-February 4, 2015 totaling \$1,631,599.35

For the week of February 5-11, 2015 totaling \$1,380,229.23

January 29-February 4, 2015			
180 DEGREES INC- HAYWARD HOME	OHP - CORRECTION FACILITY		1,262.00
ADAMS, ANTHONY	UNIFORMS TAXABLE		600.00
AFSCME COUNCIL 65	UNION DUES WITHHELD		5,012.86
AHEARN, PAUL	MILEAGE		23.00
AIG SUNAMERICA FUND SERVICES	DEFERRED COMP WITHHELD		3,815.87
AINSLEY, ELIZABETH	MILEAGE		36.23
ALITZ, LISA	MILEAGE		4.31
AMAZON	LIBRARY COLLECTION		389.04

AMAZON	OFFICE SUPPLIES	30.47
ANDERSON, LUANNE	UNIF MAINT	8.26
ANOKA METRO RTC-412	STATE HOSPITALS	32,175.00
ARNOLD IMPLEMENT INC	PAYMENT FOR RECIPIENT	40.00
ARNOLDS OF MANKATO INC	EQUIPMENT-REPAIR/MAINT.	41.26
AUSTIN'S AUTO REPAIR CTR INC	EQUIPMENT-REPAIR/MAINT.	339.64
AYERS, LANETTE	MILEAGE	240.35
AYERS, LANETTE	TAXABLE MEALS	17.95
BAIR-BRAAM, SUZANNE	CELL PHONE EXPENSE	(7.80)
BAIR-BRAAM, SUZANNE	MILEAGE	139.18
BAIR-BRAAM, SUZANNE	PAYMENT FOR RECIPIENT	6.66
BAIR-BRAAM, SUZANNE	TAXABLE MEALS	3.00
BAKER & TAYLOR INC.	LIBRARY COLLECTION	1,184.60
BAKER, RANDOLPH	MILEAGE	63.27
BARRIE & TIMM PROPERTIES LLP	RENTAL ASSISTANCE	351.00
BARTA, PAUL	MEALS	55.25
BARTA, PAUL	UNIFORM ALLOWANCE	35.99
BCA	REVENUE COLLECTED/OTHERS	710.00
BEQUETTE, REBECCA	MILEAGE	188.88
BEQUETTE, REBECCA	PAYMENT FOR RECIPIENT	175.56
BEQUETTE, REBECCA	TAXABLE MEALS	22.83
BERGEMANN, TONY	UNIFORM ALLOWANCE	88.97
BETTERS WEINANDT ATTORNEYS AT LAW LTD	ATTORNEY FEES	1,500.00
BEYER, JESSICA	COMMERCIAL TRAVEL	284.70
BEYER, JESSICA	INCIDENTAL	78.00
BEYER, JESSICA	MILEAGE	119.60
BEYER, JESSICA	TAXABLE MEALS	12.48
BIRR, LINDA	MILEAGE	8.62
BLACKROCK COLLEGE ADVANTAGE 529	DEFERRED COMP WITHHELD	210.00
BLOM, KARI	MILEAGE	199.60
BLOM, KARI	TAXABLE MEALS	20.23
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	180,401.29
BLUE CROSS & BLUE SHIELD	COUNTY SHARE HEALTH/LIFE	4,777.50
BOCK, BETH	SUPPLIES	138.82
BRAULICK, CARRIE	MILEAGE	81.08
BRAUN INTERTEC CORPORATION	PUBLIC WORKS CONSULTANTS	3,338.59
BROWN COUNTY AUDITOR-TREAS	MISCELLANEOUS REVENUE	2,917.60
BROWN, ANDREW	MILEAGE	238.05
C & S SUPPLY CO INC	EXPENDABLE EQUIPMENT	88.97
CAMPBELL, DREW	COMMERCIAL TRAVEL	704.68
CAMPBELL, DREW	COUNTY BOARD PER DIEM	225.00
CAMPBELL, DREW	MILEAGE	62.10
CAMPBELL, DREW	TAXABLE MEALS	44.13
CARROT-TOP INDUSTRIES, INC.	EXPENDABLE EQUIPMENT	197.28
CARVER COUNTY	SECURE DETENTION	870.00
CASS COUNTY SHERIFF'S DEPT	OTHER FEES	75.00
CENTERPOINT ENERGY	GAS/FUELS - BUILDING	346.46
CHAMPLIN AUTO WASH	EQUIPMENT-REPAIR/MAINT.	8.00

CITY AUTO GLASS	INSURANCE DEDUCTIBLE	281.89
CIVIL AIR PATROL	COMMUNITY SUPPORT	1,044.00
CLAUSSEN, PHILIP	MEALS	38.22
CLAUSSEN, PHILIP	OTHER FEES	1.25
CLAUSSEN, PHILIP	TAXABLE MEALS	10.00
CLEMENT, JERENE	MILEAGE	8.62
CNA INSURANCE	COUNTY SHARE HEALTH/LIFE	194.44
CNA INSURANCE	LONG TERM CARE WITHHELD	1,352.15
COLE PAPERS	CUSTODIAL SUPPLIES	278.30
COMMISSIONER OF REVENUE	STATE WITHHOLDING	34,608.21
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-PURCHASED	1,500.00
COMPUTER TECH SOLUTIONS INC	OFFICE SUPPLIES	671.00
CONEXIS	COST EFF HEALTH INS- TAXABLE	1,273.95
CONFIDENTIAL VENDOR	MA PARKING	4.31
CONFIDENTIAL VENDOR	MEDICAL MEALS	139.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	1,075.03
CONFIDENTIAL VENDOR	OHP - RULE 1	1,360.65
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	875.00
CONFIDENTIAL VENDOR	REFUNDS	677.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	764.52
CONFIDENTIAL VENDOR	MEDICAL MEALS	13.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	19.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	424.84
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	324.94
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	273.03
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	75.26
CONFIDENTIAL VENDOR	REGISTRATION FEES	80.00
CONFIDENTIAL VENDOR	OHP - RULE 1	808.79
CONFIDENTIAL VENDOR	OHP - RULE 1	808.79
CONFIDENTIAL VENDOR	OHP - RULE 1	1,412.98
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	213.75
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	79.06
CONFIDENTIAL VENDOR	MEDICAL MEALS	22.73
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	106.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	446.30
CONFIDENTIAL VENDOR	OHP - RULE 1	842.89
CONFIDENTIAL VENDOR	OHP - RULE 1	2,170.94
CONFIDENTIAL VENDOR	OHP - RULE 1	842.89
CONFIDENTIAL VENDOR	OHP - RULE 1	740.59
CONFIDENTIAL VENDOR	OHP - RULE 1	672.39
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	181.30
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	239.84
CONFIDENTIAL VENDOR	OHP - RULE 1	672.39
CONFIDENTIAL VENDOR	OHP - RULE 1	358.35
CONFIDENTIAL VENDOR	OHP - RULE 1	1,481.18
CONFIDENTIAL VENDOR	OHP - RULE 1	1,488.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	76.55
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	339.24

CONFIDENTIAL VENDOR	OHP - RULE 1	1,137.39
CONFIDENTIAL VENDOR	OHP - RULE 1	1,286.19
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	170.52
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	9.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	297.22
CONFIDENTIAL VENDOR	OHP - RULE 1	550.44
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	80.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	115.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	146.89
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	24.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	75.00
CONFIDENTIAL VENDOR	OHP - RULE 1	971.54
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	47.25
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	145.74
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	191.76
CONFIDENTIAL VENDOR	OHP - RULE 1	774.69
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	426.78
CONFIDENTIAL VENDOR	OHP - RULE 1	808.79
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	30.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	24.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	6.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	294.00
CONFIDENTIAL VENDOR	OHP - RULE 1	855.44
CONFIDENTIAL VENDOR	OHP - RULE 1	2,255.87
CONFIDENTIAL VENDOR	OHP - RULE 1	1,447.08
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	427.48
CONFIDENTIAL VENDOR	OHP - RULE 1	2,660.26
CONFIDENTIAL VENDOR	OHP - RULE 1	2,735.13
CONFIDENTIAL VENDOR	INTERPRETER FEES	327.50
CONFIDENTIAL VENDOR	OTHER FEES	10.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	3.75
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	306.44
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	257.78
CONFIDENTIAL VENDOR	OHP - RULE 1	842.89
CONFIDENTIAL VENDOR	OHP - RULE 1	1,890.38
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	170.00
CONFIDENTIAL VENDOR	OHP - RULE 1	774.69
CONFIDENTIAL VENDOR	OHP - RULE 1	706.49
CONFIDENTIAL VENDOR	OHP - RULE 1	945.19
CONFIDENTIAL VENDOR	OHP - RULE 1	1,551.24
CONFIDENTIAL VENDOR	OHP - RULE 1	911.09
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	MEDICAL MEALS	6.50
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	102.00
CONFIDENTIAL VENDOR	OHP - RULE 1	740.59
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	330.38
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	632.00
CONFIDENTIAL VENDOR	OHP - RULE 1	672.39

CONFIDENTIAL VENDOR	OHP - RULE 1	672.39
CONFIDENTIAL VENDOR	OHP - RULE 1	560.32
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	60.00
CONFIDENTIAL VENDOR	OHP - RULE 1	774.69
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	122.32
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	60.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	406.30
CONFIDENTIAL VENDOR	OHP - RULE 1	740.59
COULTER, THOMAS	OTHER FEES	6.00
COURT ADMIN-NICOLLET COUNTY	ACCOUNTS PAYABLE	500.00
COYOUR DONALD - WILLOW PLACE	PAYMENT FOR RECIPIENT	1,000.00
CROWNE PLAZA - BLOOMINGTON	LODGING	101.71
CRYSTAL VALLEY COOPERATIVE	GASOLINE/DIESEL/FUELS	11,303.39
CRYTEEL TRUCK EQUIPMENT INC	OTHER MAINT SUPPLIES SHOP	19.20
CURRAN, CHAD	MILEAGE	266.86
DAUFENBACH, AMY	MILEAGE	52.67
DAVIDSON, DANIEL	UNIFORMS TAXABLE	600.00
DDC	BLOOD TESTING FEES	180.00
DECKO, LESLIE	MILEAGE	83.96
DEPT OF HUMAN SERVICES	POSTAGE	1,243.97
DEPUTY REGISTRAR	VEHICLE LICENSE	48.75
DEWITTE DIANE	MEALS	10.00
DEWITTE DIANE	PROGRAM SUPPLIES	46.00
DOYLE, MOLLY	MILEAGE	216.79
DURENBERGER, KATHRYN	MILEAGE	52.34
EASTPORT ASSOCIATES	PAYMENT FOR RECIPIENT	950.00
EASTWOOD MANOR	PAYMENT FOR RECIPIENT	620.00
EDWARDS ANTONIO	MILEAGE	452.68
EHLERS, DEAN	MOD EXPENSES	20.00
ELOFSON, ANDREW	MILEAGE	100.65
ELOFSON, JESSICA	MILEAGE	131.15
EMERGENT NETWORKS	EQUIPMENT-PURCHASED	65,323.49
EMERY, MELINDA	MILEAGE	37.98
ENVENTIS	TELEPHONE	120.35
EXPRESS SERVICES, INC.	MANPOWER SALARIES	1,165.25
FAIRMONT FIRE SYSTEMS INC	CONTRACTED SERVICES	227.00
FARMAMERICA	COMMUNITY SUPPORT	1,300.00
FARNSWORTH MICHAEL M.D.	HEALTH MEDICAL PSYCHOLOG.	8,200.00
FICHTNER, SCOTT	MILEAGE	98.90
FLY FISHERMAN	LIBRARY MATERIALS DONATED	26.00
FORENSIC NURSING HOME 492	STATE HOSPITALS	1,915.80
FRANDLE, JULIE	MILEAGE	4.60
FREDERICK, BRIAN	MILEAGE	12.94
FREDERICK, KENNETH	MEMBERSHIP DUES	90.00
FREDERICK, KENNETH	MILEAGE	9.20
FREE PRESS CO	LEGAL PUBLICATIONS	26.35
FRIEDRICHS LAW OFFICE TRUST ACCOUNT	PAYMENT FOR RECIPIENT	881.32
FRITON, JODY	TAXABLE MEALS	12.29

FULLER, JENNIFER	MILEAGE	120.22
FULLER, JENNIFER	PAYMENT FOR RECIPIENT	11.57
FUR FISH GAME	LIBRARY MATERIALS DONATED	17.95
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	289.97
GEURTZ ASHLEY	JOLT	23.58
GOEBEL, WILLIAM	MILEAGE	202.40
GOEBEL, WILLIAM	TAXABLE MEALS	15.00
GRANT, TIMOTHY	MILEAGE	40.83
GREATER MANKATO AREA DIVERSITY COUNCIL	REGISTRATION FEES	70.00
GREATER MANKATO UNITED WAY	UNITED WAY WITHHELD	575.69
GUERDET-MEYER JANET CECILIA	PAYMENT FOR RECIPIENT	11,715.25
GUSTAFSON, ANN	MILEAGE	213.28
GUSTAFSON, ANN	TAXABLE MEALS	5.10
HABILITATIVE SERVICES INC	PAYMENT FOR RECIPIENT	494.49
HAGLUND, SARA	UNIF MAINT	38.18
HANSEN DONALD	CONTRACTED SERVICES	252.00
HANSEN DONALD	MEALS	30.00
HEIDEMANN, GLORIA	MILEAGE	23.00
HENRICH, KARLA	INCIDENTAL	23.60
HENRICH, KARLA	MEALS	65.70
HENRICH, KARLA	MILEAGE	263.93
HENRICH, KARLA	TAXABLE MEALS	3.94
HERRICK, CHRISTY	MILEAGE	124.78
HILDEBRANDT, MICHAEL	MILEAGE	22.72
HILDEBRANDT, MICHAEL	OTHER FEES	100.55
HOLIDAY INN-ST. PAUL EAST	LODGING	179.52
HOLTMEIER CONSTRUCTION INC	CONTRACTED SERVICES	284,780.50
HORIZON HOMES INC	RENTAL ASSISTANCE	1,000.00
HORSTMANN, JENNIFER	MILEAGE	100.65
HOUGH WILLIAM	PAYMENT FOR RECIPIENT	69.00
HY-VEE	MEALS	5.59
HY-VEE	PROGRAM SUPPLIES	84.06
HY-VEE	PUBLIC HEALTH SUPPLIES	11.78
IACOVINO JASON	OTHER SALARY/COMPENSATION	33.34
ICON CONSTRUCTORS LLC	PW CONSTRUCTION PROJECTS	52,507.56
INNOVATIVE OFFICE SOLUTIONS	OFFICE SUPPLIES	136.31
INNOVATIVE OFFICE SOLUTIONS	PUBLIC HEALTH SUPPLIES	46.87
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	83,325.50
INTERNAL REVENUE SERVICE	FICA WITHHELD	93,584.20
INTERNAL REVENUE SERVICE	MEDICARE WITHHELD	24,185.84
INTERSTATE POWER SYSTEMS INC	EQUIPMENT-REPAIR/MAINT.	826.00
JADD SEPPMANN & SONS INC	CONTRACTED SERVICES	293.45
JAE CONSULTING	HEALTH MEDICAL PSYCHOLOG.	2,732.13
JEANE THORNE INC	CONTRACTED SERVICES	1,515.12
JOHNSON, DONNA	MILEAGE	102.95
JOHNSON, SARAH	INCIDENTAL	40.00
JOHNSON, SARAH	MILEAGE	556.60
JOHNSON, SARAH	TAXABLE MEALS	37.52

JOHNSON, STEPHANIE	PROGRAM SUPPLIES	49.98
JOHNSON, STEPHANIE	TAXABLE MEALS	9.10
KALIS-FRISK, BONNIE	MILEAGE	59.13
KARGE, DAVID	UNIFORMS TAXABLE	600.00
KEECH, MICHAEL	UNIF MAINT	37.41
KISOR, ASHLEY	MILEAGE	135.42
KOHN, LISA	MILEAGE	48.89
KRIS ENGINEERING INC	OTHER MAINT SUPPLIES SHOP	31,079.55
KROC, JILL	MILEAGE	65.55
KRUEGER, SANDRA	MILEAGE	4.31
KWIK TRIP INC	GASOLINE/DIESEL/FUELS	90.68
LACHMILLER, JOSLYN	UNIFORMS TAXABLE	600.00
LAKE CRYSTAL AREA REC CTR INC	FITNESS CENTER WITHHELD	45.47
LAKE CRYSTAL AREA REC CTR INC	PAYMENT FOR RECIPIENT	90.00
LAWSON PRODUCTS INC	OTHER MAINT SUPPLIES SHOP	908.00
LEIDER, KARI	MILEAGE	135.44
LEIDER, KARI	TAXABLE MEALS	33.88
LINDAHL, MARK	TAXABLE MEALS	30.00
LLOYD MANAGEMENT	PAYMENT FOR RECIPIENT	25.00
LOWE'S HOME CENTER	BLDG-ACQUISITION/CONSTR	96.19
LUNDQUIST, JEAN	MILEAGE	108.10
LUTHERAN SOCIAL SERVICE INC	PAYMENT FOR RECIPIENT	2,527.64
M&I TRUST CO-PERS TRUST DEPT	LANDFILL CLOSURE ESCROW	4,168.00
MACPZA	MEMBERSHIP DUES	225.00
MADISON NATIONAL LIFE	LTD INSURANCE PAYABLE	4,850.53
MALINSKI, LISA	REGISTRATION FEE	775.00
MANDERFELD, MARK	MEALS	29.08
MANKATO BEARING CO INC	EXPENDABLE EQUIPMENT	12.64
MANKATO CHERRY RIDGE APTS LTD	RENTAL ASSISTANCE	570.00
MANKATO LEASED HOUSING ASSOC II	RENTAL ASSISTANCE	858.00
MANKATO OIL & TIRE COMPANY INC	EQUIPMENT-REPAIR/MAINT.	1,187.06
MANPOWER INC	MANPOWER SALARIES	497.33
MANPOWER INC	PAYMENT FOR RECIP-NON TAX	652.74
MANPOWER INC	PAYMENT FOR RECIPIENT	1,522.82
MARCO BUSINESS PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	35.36
MARTIN, BRIAN	OTHER FEES	6.00
MASTER ELECTRIC CO INC	CONTRACTED SERVICES	623.21
MATEJCEK, SHELDON	UNIFORM ALLOWANCE	20.99
MAURER, MICHAEL	UNIFORMS TAXABLE	600.00
MAYO CLINIC	MEDICAL LODGING	280.00
MCDERMOTT, PATRICK	TAXABLE CELL PHONE	100.00
MCMAHON DEENA	PAYMENT FOR RECIPIENT	4,383.17
MEDICAREBLUE RX	COUNTY SHARE HEALTH/LIFE	5,512.50
MEGDADI KIMBERLY A	CHILD CARE	140.00
MENARDS INC	BLDG-ACQUISITION/CONSTR	555.89
MENARDS INC	CUSTODIAL SUPPLIES	13.96
MENARDS INC	EQUIPMENT-REPAIR/MAINT.	35.28
MENARDS INC	EXPENDABLE EQUIPMENT	80.19

MENARDS INC	OTHER MAINT SUPPLIES SHOP	237.26
MENARDS INC	USE TAX PAYABLE	(35.76)
METRO SALES INC	EQUIPMENT-REPAIR/MAINT.	547.70
MEYER, ROBERT	FEES TAXABLE	90.25
MEYER, ROBERT	MILEAGE	12.08
MEYER, ROBERT	TAXABLE MEALS	21.20
MGIA - MN CHAPTER	REGISTRATION FEES	255.00
MICA	REGISTRATION FEES	90.00
MIDWEST MONITORING & SUR INC	PAYMENT FOR RECIPIENT	1,021.00
MII LIFE INC	ACCOUNTS PAYABLE	16,598.71
MILOW, JOSHUA	MILEAGE	217.92
MILOW, JOSHUA	TAXABLE MEALS	41.50
MINN DEPARTMENT OF HEALTH	MEMBERSHIP DUES	1,309.00
MINN DEPARTMENT OF HEALTH	OTHER FEES	340.00
MINNEAPOLIS FORENSIC PSYCHOLOGICAL SERVICES	HEALTH MEDICAL PSYCHOLOG.	1,303.66
MINNESOTA HUMAN SERVICES	PAYMENT FOR RECIPIENT	6,994.26
MINNESOTA SHERIFFS ASSOCIATION	REGISTRATION FEES	70.00
MISTS	INTERPRETER FEES	100.00
MN CHILD SUPPORT PAYMENT CNTR	MISCELLANEOUS WITHHOLDING	581.29
MN DEPT OF EMPLOYMENT AND	LOAN PAYMENT	14,500.00
MN DNR	REVENUE COLLECTED/OTHERS	1,519.75
MN STATE TREASURER	DUE TO OTHER GOVERNMENTS	50.00
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	164,701.40
MN VIEWERS ASSOCIATION	MEMBERSHIP DUES	125.00
MOCIC	MEMBERSHIP DUES	100.00
MOHR, TIMOTHY	UNIFORMS TAXABLE	600.00
MOODY, DENISE	INCIDENTAL	50.00
MOODY, DENISE	LODGING	1,699.40
MOODY, DENISE	MEALS	286.69
MOOSBRUGGER PAUL T	OTHER SALARY/COMPENSATION	33.33
MOSHER, JOEL	OTHER FEES	536.45
MOUNTAIN MICHAEL	ATTORNEY FEES	1,500.00
MSOP-MN SEX OFFENDER PROG-462	STATE HOSPITALS	9,513.90
MUELLERLEILE, DAVID	TAXABLE MEALS	81.54
MURRY, RICHARD	UNIFORMS TAXABLE	600.00
MUSIC MART	PAYMENT FOR RECIP-NON TAX	40.00
MVAC WHEEL GET THERE	PAYMENT FOR RECIPIENT	575.00
NATIONAL INSURANCE SERVICES	COUNTY SHARE HEALTH/LIFE	2,449.42
NATIONWIDE RETIREMENT SOLUTION	DEFERRED COMP WITHHELD	5,450.67
NATIONWIDE TRUST COMPANY, FSB	PEHP CONTRIBUTION	853.66
NCPERS MINNESOTA	ADDT'L LIFE INS WITHHELD	1,744.00
NCPERS MINNESOTA	MOD PAYABLE	16.00
NELSON, STACY	TAXABLE MEALS	22.79
NEW ULM QUARTZITE QUARRIES INC	OTHER MAINT SUPPLIES ROAD	842.66
NEXT STEP CLUBHOUSE	PAYMENT FOR RECIPIENT	10,000.00
NICOLLET COUNTY ATTORNEY'S OFF	DUE TO OTHER GOVERNMENTS	60.00
NICOLLET COUNTY ATTORNEY'S OFF	REGISTRATION FEES	75.00
NORTH AMERICAN RESCUE LLC	EQUIPMENT-PURCHASED	913.55

NORTHERN COMFORT INC	OTHER FEES	196.00
NORTHERN SAFETY TECHNOLOGY INC	CONTINGENCY CAPITAL	1,142.49
NORTHERN SAFETY TECHNOLOGY INC	EQUIPMENT-PURCHASED	908.54
NORTHWEST NATURAL GAS LLC	GAS/FUELS - BUILDING	1,849.70
NOVA HOUSE	AMHI FLEXIBLE FUNDS	1,577.40
OIAN VUST, BRENDA	MILEAGE	103.50
OIAN VUST, BRENDA	TAXABLE MEALS	21.96
OLYMPIC FIRE PROTECTION CORP	CONTRACTED SERVICES	645.12
PAAPE COMPANIES INC	EQUIPMENT-REPAIR/MAINT.	936.54
PALM, SHEREE	MILEAGE	57.46
PATTERSON MARK	MEALS	15.00
PATTERSON MARK	MILEAGE	92.00
PATTERSON MARK	OTHER FEES	1,750.00
PETERSON, BRADLEY	UNIFORMS TAXABLE	600.00
PEYTON BRADLEY	ATTORNEY FEES	1,500.00
PFI INC	OTHER FEES	255.00
PONDEROSA MANAGEMENT COMPANY	OTHER FEES	96.65
PRAIRIELAND SOLID WASTE	MISCELLANEOUS REVENUE	7,324.74
PRESTON, PETER	MILEAGE	113.85
PRO-SHINE INC	CONTRACTED SERVICES	692.50
PROFESSIONAL GUARDIANSHIP OPTIONS	PAYMENT FOR RECIPIENT	1,958.50
PUBLIC EMPLOYEES RETIRE ASSOC	PERA WITHHELD	133,803.03
PURVIS, WILLIS	COUNTY BOARD PER DIEM	200.00
PURVIS, WILLIS	MILEAGE	88.53
QUALIFACTS SYSTEMS INC	EQUIPMENT-REPAIR/MAINT.	3,805.52
R & C ENTERPRISES OF MANKATO INC	PAYMENT FOR RECIPIENT	1,182.00
RAJEWSKY, EMILY	MILEAGE	35.66
RAJEWSKY, EMILY	TAXABLE MEALS	8.00
RAPKING, SHERRY	MILEAGE	132.26
RECORDED BOOKS LLC	LIBRARY COLLECTION	549.04
REINHART, SHILOY	INCIDENTAL	126.37
REINHART, SHILOY	MEALS	199.33
REINHART, SHILOY	MILEAGE	87.40
RELIABLE OFFICE SUPPLIES	OFFICE SUPPLIES	155.82
RIALSON, MARGARET	MILEAGE	267.12
RIALSON, MARGARET	TAXABLE MEALS	9.24
RICHARDSON MICHAEL	MILEAGE	136.85
RIVER BEND BUSINESS PRODUCTS	CONTRACTED SERVICES	153.65
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	253.87
RIVER BEND BUSINESS PRODUCTS	EXPENDABLE EQUIPMENT	251.01
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	70.88
RIVER BEND BUSINESS PRODUCTS	OTHER FEES - TAXABLE	187.25
ROBERTS LANCE	CONTRACTED SERVICES	892.50
ROBERTS LANCE	MILEAGE	129.37
ROCK STREET AUTO	PAYMENT FOR RECIPIENT	210.23
RODRIGUEZ, JOVAN	EQUIP REPAIR/MAINTENANCE	11.80
RODRIGUEZ, JOVAN	TAXABLE MEALS	57.26
ROEKER, ANGELA	MILEAGE	20.13

RUCH, CHAD	UNIFORM ALLOWANCE	69.95
SCHMIDT, BRENDA	MILEAGE	18.40
SCHMIDT, BRENDA	TAXABLE MEALS	15.00
SCHNEIDER ALEX	JOLT	11.20
SCHNEIDER CARRIE	OTHER SALARY/COMPENSATION	33.33
SCHULTE, MICHAEL	LODGING	240.06
SCHULTE, MICHAEL	MEALS	34.76
SCHWAAB INC	OFFICE SUPPLIES	46.14
SCHWICKERTS COMPANY	CONTRACTED SERVICES	425.00
SCHWICKERTS INC	EQUIPMENT-REPAIR/MAINT.	1,054.00
SHERWIN WILLIAMS CO	EXPENDABLE EQUIPMENT	7.34
SHOEMAKER, BRIAN	PROGRAM SUPPLIES	12.51
SHORT, RYAN	MILEAGE	37.38
SHRED-IT USA INC	CONTRACTED SERVICES	116.63
SIOUX TRAILS MENTAL HEALTH CTR	PAYMENT FOR RECIPIENT	19,172.77
SIXTH DISTRICT FAMILY LAW SECTION	MEMBERSHIP DUES	15.00
SONNEK, CANDACE	MILEAGE	96.60
SORENSEN, KEVIN	MILEAGE	29.90
SORENSEN, KEVIN	UNIFORMS TAXABLE	600.00
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES ROAD	2,187.22
SOUTHERN MN TOURISM ASSOC	COMMUNITY SUPPORT	2,266.00
SOUTHHAVEN MHC, LLC	PAYMENT FOR RECIPIENT	373.07
SOUTHWEST CRISIS CENTER	REGISTRATION FEES	35.00
SRF CONSULTING GROUP INC	PUBLIC WORKS CONSULTANTS	6,471.54
ST PETER RTC - 472	STATE HOSPITALS	11,085.60
ST PETER WELL DRILLING INC	CONTRACTED SERVICES	457.50
STALBERGER, MICHAEL	MILEAGE	221.95
STAPLES ADVANTAGE	CONTINGENCY CAPITAL	9,827.00
STAPLES ADVANTAGE	CONTRACTED SERVICES	842.64
STAPLES ADVANTAGE	CUSTODIAL SUPPLIES	942.32
STAPLES ADVANTAGE	OFFICE SUPPLIES	1,253.81
STAPLES ADVANTAGE	USE TAX PAYABLE	(5.39)
STEFFENSMEIER, MELISSA	MA TRANSPORTATION	4.03
STEFFENSMEIER, MELISSA	MILEAGE	37.67
STEVENS, DARA	MILEAGE	267.95
STONEBROOKE ENGINEERING RESPONSIBLE SOLUTIONS	PUBLIC WORKS CONSULTANTS	303.21
STREICHER'S	EXPENDABLE EQUIPMENT	137.96
STUEHRENBURG, VANCE	COUNTY BOARD PER DIEM	600.00
STUEHRENBURG, VANCE	MILEAGE	258.75
TERRELL JERRY	CONTRACTED SERVICES	80.00
TERRELL JERRY	MEALS	12.00
THIESSE, JAMIE	UNIFORM ALLOWANCE	160.00
THOMSON REUTERS - WEST	LIBRARY COLLECTION	1,034.00
TIRE ASSOCIATES INC	OTHER MAINT SUPPLIES SHOP	183.09
TOOL SALES CO	OTHER MAINT SUPPLIES SHOP	23.00
TRAXLER, DOUGLAS	MILEAGE	192.63
TREAS OF LE SUEUR COUNTY	ATTORNEY FEES	79.02

TREAS OF WATONWAN COUNTY	MISCELLANEOUS REVENUE	2,895.95
TREASURER STATE OF MINNESOTA	OTHER FEES	120.00
TRI-COUNTY SOLID WASTE	MISCELLANEOUS REVENUE	11,101.69
UNITED HEALTH CARE INSURANCE COMPANY	COUNTY SHARE HEALTH/LIFE	246.21
UNITED HEALTH CARE INSURANCE COMPANY	DENTAL INSURANCE PAYABLE	12,036.52
UNITED HEALTH CARE INSURANCE COMPANY	MOD PAYABLE	49.83
UNITED PARCEL SERVICE INC	CENTRAL POSTAGE	56.79
UNITED PROCESS SERVERS OF MINNESOTA	OTHER FEES	800.00
UNIVERSITY MOBILE HM PARK INC	PAYMENT FOR RECIPIENT	349.00
US BANK	LODGING	823.68
US BANK	REGISTRATION FEES	650.00
VARIABLE ANNUITY LIFE INSURANC	DEFERRED COMP WITHHELD	17,265.85
VERNON CENTER CITY OF	WATER/SEWER	83.09
VINE INC	MEDICAL COMMON CARRIERS	1,462.90
VINE INC	MEDICAL TRANSPORTATION	1,550.98
VINE INC	PAYMENT FOR RECIPIENT	4,677.04
VIOLA, MELANIE	MILEAGE	42.57
VORTHERMS, AMANDA	MILEAGE	31.06
VOYA FINANCIAL	DEFERRED COMP WITHHELD	200.00
VOYA FINANCIAL	HEALTH CARE SAVINGS PLAN	1,248.07
WALGREENS 7290	AMHI FLEXIBLE FUNDS	17.23
WALMART COMMUNITY BRC INC	OHP - CLOTHING	29.97
WALMART COMMUNITY BRC INC	PUBLIC HEALTH SUPPLIES	7.84
WASECA COUNTY LIC CENTER	OFFICE SUPPLIES	20.00
WAYNE'S AUTO BODY INC	EQUIPMENT-REPAIR/MAINT.	65.00
WEERTS CONSTRUCTION INC	PW MAINT CONTRACT SERVICES	3,750.00
WERSAL, JEFF	UNIFORMS TAXABLE	600.00
WESTBERG, JACKLYN	MILEAGE	37.38
WESTMAN FREIGHTLINER INC	EQUIPMENT-REPAIR/MAINT.	10.64
WILLIAMS FASTENER & SUPPLY	OTHER MAINT SUPPLIES SHOP	126.18
WRIGHT, TIMOTHY	MILEAGE	145.49
XCEL ENERGY	ELECTRICITY	33,804.23
XCEL ENERGY	PAYMENT FOR RECIPIENT	411.58
YMCA	FITNESS CENTER WITHHELD	636.75
YMCA	PAYMENT FOR RECIPIENT	360.00
		\$1,631,599.35

February 5-11, 2015

ACE HARDWARE	EXPENDABLE EQUIPMENT	25.23
ADVANCED CORRECTIONAL HEALTHCARE INC	DOCTOR FEES	5,471.55
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	68.33
ALVERO LLC	OTHER MAINT SUPPLIES ROAD	1,275.00
AMERIPRIDE SERVICES, INC.	OTHER FEES	311.24
ANDERSON CHARLES BILL	ADVISORY COMM. PER DIEMS	50.00
ANDERSON CHARLES BILL	MILEAGE	18.40
ANDERSON KURT	ADVISORY COMM. PER DIEMS	50.00
ANDERSON KURT	MILEAGE	18.40

APPA	MEMBERSHIP DUES	300.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	140.00
ARNOLDS OF MANKATO INC	EQUIPMENT-REPAIR/MAINT.	7.04
AUSTIN'S AUTO REPAIR CTR INC	EQUIPMENT-REPAIR/MAINT.	57.35
AUTO VALUE - MANKATO	EQUIPMENT-REPAIR/MAINT.	124.98
B.E. COUNTY VITAL STATISTICS	OTHER FEES	156.00
BAKER & TAYLOR INC.	LIBRARY COLLECTION	367.54
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	234.07
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	257.00
BECKER JANESEA	ADVISORY COMM. PER DIEMS	35.00
BECKER JANESEA	MILEAGE	2.88
BENCO ELECTRIC COOP	ELECTRICITY	4,003.33
BEVCOMM INC	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	424.84
BLUE EARTH CO HUMAN SERVICES	PAYMENT FOR RECIPIENT	100.00
BLUE EARTH COUNTY SWCD	COMMUNITY SUPPORT	60,000.00
BLUE EARTH COUNTY SWCD	OTHER FEES	5,000.00
BODE PETER	ADVISORY COMM. PER DIEMS	35.00
BODE PETER	MILEAGE	17.25
BOLDT FUNERAL HOME	BURIAL COSTS	100.00
BORN TAMMI	ADVISORY COMM. PER DIEMS	35.00
BORN TAMMI	MILEAGE	17.25
BP	GASOLINE/DIESEL/FUELS	100.39
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.83
BRAUN INTERTEC CORPORATION	PUBLIC WORKS CONSULTANTS	2,433.25
BRAUN OIL COMPANY	GASOLINE/DIESEL/FUELS	13,235.28
BROWN COUNTY EVALUATION CTR INC	DETOX	6,824.91
BROWN COUNTY FAMILY SERVICES	REGIONAL PROJECT ADVANCES	60,319.00
BUILDING FASTENERS	OTHER MAINT SUPPLIES SHOP	146.12
C & S SUPPLY CO INC	EXPENDABLE EQUIPMENT	129.09
C & S SUPPLY CO INC	OTHER MAINT SUPPLIES SHOP	305.89
CARE CORNER INC	CHILD CARE-NON TAXABLE	660.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	3,400.00
CENTERPOINT ENERGY	GAS/FUELS - BUILDING	221.30
CERNER PHYSICIAN PRACTICE INC	EQUIPMENT-REPAIR/MAINT.	1,716.98
CITY OF MANKATO	WAIVERED SERVICES	201.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	19.31
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	40.84
COLE PAPERS	CUSTODIAL SUPPLIES	549.84
COMMISSIONER OF TRANSPORTATION	CONSTRUCTION OTHER	6,585.11
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	111.63
COURT ADMIN-LE SUEUR COUNTY	ACCOUNTS PAYABLE	310.00
COURT ADMIN-NICOLLET COUNTY	ACCOUNTS PAYABLE	480.00
COURT ADMIN-SCOTT COUNTY	ACCOUNTS PAYABLE	565.00
CREATIVE LIVING CENTER PC	PAYMENT FOR RECIPIENT	135.00
CROP PRODUCTION SERVICES INC	OTHER MAINT SUPPLIES ROAD	1,154.96
CONFIDENTIAL VENDOR	MA PARKING	11.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	19.50

CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	120.00
CROWNE PLAZA - BLOOMINGTON	LODGING	101.71
CULLIGAN WATER CONDITIONING INC	MEALS	66.75
DAYS HOTEL ON UNIVER	MEDICAL LODGING	771.12
DEMCO INC	LIB. PROCESSING MATERIALS	635.00
DENNIS FUNERAL HOMES	BURIAL COSTS	1,785.00
DEPUTY REGISTRAR	VEHICLE LICENSE	160.75
DHS	HEALTH MEDICAL PSYCHOLOG.	23,201.29
DHS-CCDTF	CCDTF	39,713.30
DIGITAL ONLINE TECHNOLOGIES INC	PUBLICATIONS & BROCHURES	60.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	357.56
DM STAMPS & SPECIALITIES, INC.	OFFICE SUPPLIES	25.00
DRIVERS LICENSE GUIDE COMPANY	OFFICE SUPPLIES	29.95
CONFIDENTIAL VENDOR	MA PARKING	7.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	49.80
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	137.40
EDWARDS JOLEEN	REFUNDS	119.92
ENVENTIS	TELEPHONE	390.06
ERBERT & GERBERTS SUBS	MEALS	140.76
EXPRESS SERVICES, INC.	MANPOWER SALARIES	946.83
FARIBAULT & MARTIN COUNTY H.S.	REGIONAL PROJECT ADVANCES	123,198.00
FARNSWORTH MICHAEL M.D.	HEALTH MEDICAL PSYCHOLOG.	8,200.00
FASTENAL CO	OTHER MAINT SUPPLIES SHOP	122.01
FEMRITE LYLE	ADVISORY COMM. PER DIEMS	50.00
FEMRITE LYLE	MILEAGE	9.20
FLOWERS BRYCE	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	CHILD CARE	345.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	35.00
FREDRIKSON HLTHCARE CONSULTING LTD	PAYMENT FOR RECIPIENT	6,806.00
FREE PRESS CO	LIBRARY COLLECTION	29.95
FREEBORN COUNTY DEPT H.S.	REGIONAL PROJECT ADVANCES	105,435.55
FREYBERG PETROLEUM SALES	GASOLINE/DIESEL/FUELS	12,130.50
FRIEDRICHS KRISTEN	MILEAGE	16.91
G & S JANITORIAL	OTHER FEES - TAXABLE	694.60
CONFIDENTIAL VENDOR	MA PARKING	19.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	11.83
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	170.60
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	426.94
GEURTZ ASHLEY	JOLT	21.70
GIGGLES -N- WIGGLES DAYCARE CENTER INC	CHILD CARE-NON TAXABLE	710.00
GIGGLES -N- WIGGLES DAYCARE CENTER INC	PAYMENT FOR RECIPIENT	500.00
GILLUND ENTERPRISES	OTHER MAINT SUPPLIES SHOP	231.92
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	394.76
GOBLIRSCH AMBER	ADVISORY COMM. PER DIEMS	35.00
GOLDEN HEART CHILD CARE CENTER	CHILD CARE-NON TAXABLE	232.40
GOOD THUNDER, CITY OF	WATER/SEWER	118.96
GOPHER STATE ONE-CALL, INC.	OTHER FEES	8.70
GRAMS CHARLES	ADVISORY COMM. PER DIEMS	50.00

GRAMS CHARLES	MILEAGE	14.95
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	32.00
H & L MESABI	OTHER MAINT SUPPLIES SHOP	13,302.30
H & R CONSTRUCTION CO INC	OTHER MAINT SUPPLIES SHOP	117.00
HAALA JANE	ADVISORY COMM. PER DIEMS	35.00
HAEFNER AUTO SUPPLY INC	OTHER MAINT SUPPLIES SHOP	510.30
HARBOR SHELTER/COUNSELING CTR	OHP - RULE 8	2,587.90
HARRY MEYERING CTR INC-SILS	SILS	6,503.09
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	139.92
HEMOCUE AMERICA/RADIOMETER AMERICA	PUBLIC HEALTH SUPPLIES	529.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	116.88
HOFMAN SERVICE	EQUIPMENT-REPAIR/MAINT.	518.80
HOLIDAY CREDIT OFFICE	EQUIPMENT-REPAIR/MAINT.	22.53
HOLIDAY CREDIT OFFICE	GASOLINE/DIESEL/FUELS	20.80
HOLIDAY INN-ST.CLOUD	LODGING	117.94
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	359.34
HOPKINS LISA	ADVISORY COMM. PER DIEMS	35.00
HOUSE OF LIGHTS INC	RENTAL ASSISTANCE	3,369.74
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	55.20
HR SPECIALIST EMPLOYMENT LAW	PUBLICATIONS & BROCHURES	139.00
HY-VEE	OTHER FEES	4.99
HY-VEE	PAYMENT FOR RECIPIENT	156.05
HY-VEE	PAYMENT FOR RECIP-NON TAX	210.91
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	76.55
INNOVATIVE OFFICE SOLUTIONS	OFFICE SUPPLIES	106.25
INNOVATIVE OFFICE SOLUTIONS	PROGRAM SUPPLIES	55.49
J R BRUENDER CONSTRUCTION INC.	EQUIPMENT-RENTAL/LEASE	50.00
JACQUES BARRY	ADVISORY COMM. PER DIEMS	35.00
JACQUES BARRY	MILEAGE	14.38
JAE CONSULTING	HEALTH MEDICAL PSYCHOLOG.	1,821.42
JEANE THORNE INC	MANPOWER SALARIES	1,532.72
JONES RACHEL	PROGRAM SUPPLIES	17.18
K & G GYMNASTICS	PAYMENT FOR RECIP-NON TAX	73.00
KATO CAB INC	WAIVERED SERVICES	260.50
KATO CAB LLC	WAIVERED SERVICES	16.00
KAUTZ JAMES	PAYMENT FOR RECIPIENT	61.00
KEMSKE OSWALD	OFFICE SUPPLIES	2,319.00
KENNEDY MICHAEL	ATTORNEY FEES	480.00
KIA OF MANKATO	EQUIPMENT-REPAIR/MAINT.	329.99
KIBBLE EQUIPMENT	EQUIPMENT-REPAIR/MAINT.	26.96
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	47.20
KUHNS AMY	ADVISORY COMM. PER DIEMS	35.00
KUHNS AMY	MILEAGE	25.88
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	400.00
LAKELAND DEVELOPMENT ENTERPRISES LLC	PAYMENT FOR RECIPIENT	1,000.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	80.00
CONFIDENTIAL VENDOR	REFUNDS	604.00
LE SUEUR COUNTY HUMAN SERVICES	REGIONAL PROJECT ADVANCES	128,881.93

LEGG NANCY	ADVISORY COMM. PER DIEMS	35.00
LEGG NANCY	MILEAGE	17.25
LEXISNEXIS RISK DATA MANAGEMENT INC	PAYMENT FOR RECIP-NON TAX	232.00
LITTLE SAND GROUP HOMES INC	OHP - RULE 8	6,174.89
CONFIDENTIAL VENDOR	REFUNDS	261.76
MALWITZ AMY	MATERIAL REPLACEMENT FINE	3.99
MANKATO CITY HALL WATER DEPT	WATER/SEWER	845.75
MANKATO FORD INC.	EQUIPMENT-REPAIR/MAINT.	883.81
MANKATO MOTOR CO	EQUIPMENT-REPAIR/MAINT.	35.94
MANKATO OIL & TIRE COMPANY INC	EQUIPMENT-REPAIR/MAINT.	1,232.00
MANKATO REHABILITATION CENTER INC	CONTRACTED SERVICES	888.44
MANPOWER INC	MANPOWER SALARIES	422.20
MANPOWER INC	PAYMENT FOR RECIPIENT	1,834.23
MANPOWER INC	PAYMENT FOR RECIP-NON TAX	892.39
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	313.24
MAS COMMUNICATIONS	EQUIPMENT-RENTAL/LEASE	204.74
MATHESON TRI-GAS INC	OTHER FEES	79.28
MAYO CLINIC	MEDICAL LODGING	70.00
MAYO CLINIC HEALTH SYSTEM	DOCTOR FEES	35.00
MAYO CLINIC HEALTH SYSTEMS	MEDICAL EXAMINER FEES	1,431.00
MCCC	OTHER FEES	32.91
MCKESSON MEDICAL SURGICAL INC	PUBLIC HEALTH SUPPLIES	59.51
MEGDADI KIMBERLY A	CHILD CARE	140.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	29.20
MENARDS INC	EQUIPMENT-REPAIR/MAINT.	43.54
MENARDS INC	OTHER MAINT SUPPLIES SHOP	22.56
MID-STATES CRIME INFO CENTER	MEMBERSHIP DUES	200.00
MINN DEPARTMENT OF HEALTH	MEMBERSHIP DUES	1,309.00
MINN DEPARTMENT OF HEALTH	OTHER FEES	340.00
MINNEAPOLIS FORENSIC PSYCHOLOGICAL	HEALTH MEDICAL PSYCHOLOG.	1,303.65
CONFIDENTIAL VENDOR	REFUNDS	95.00
MN COUNTY RECORDERS ASSOC	REGISTRATION FEES	25.00
MN DNR	REVENUE COLLECTED/OTHERS	1,119.50
MN PESTICIDE INFORMATION & EDUCATION (PIE)	REGISTRATION FEES	660.00
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	121,449.57
MN TRANSPORTATION ALLIANCE	REGISTRATION FEES	90.00
MN VALLEY PET HOSPITAL	VETERINARY FEES	93.86
MNCITLA	MEMBERSHIP DUES	250.00
MORRIS ELECTRONICS INC	PAYMENT FOR RECIPIENT	630.00
MRCI THRIFT STORE	PAYMENT FOR RECIPIENT	27.84
MVTL INC	ENVIRONMENTAL MONITORING	457.00
NAPA AUTO PARTS - MANKATO	EQUIPMENT-REPAIR/MAINT.	246.26
NAPA AUTO PARTS - MANKATO	OTHER MAINT SUPPLIES SHOP	201.97
NATIONAL GOVERNMENT SERVICES	REFUNDS	2,448.80
NETT KRISTIN	ADVISORY COMM. PER DIEMS	35.00
NETT KRISTIN	MILEAGE	23.00
NICOLLET COUNTY ATTORNEY'S OFF	REGISTRATION FEES	50.00
NICOLLET COUNTY SOCIAL SERVICE	REGIONAL PROJECT ADVANCES	70,678.00

NORTH CENTRAL INTERNATIONAL INC	EQUIPMENT-REPAIR/MAINT.	379.45
NORTHERN COMFORT INC	FACILITY-REPAIR/MAINT.	696.25
NORTHERN COMFORT INC	OTHER FEES	839.00
NORTHERN SAFETY TECHNOLOGY INC	INSURANCE DEDUCTIBLE	420.08
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	361.98
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	285.00
OFFICE DEPOT	OFFICE SUPPLIES	79.72
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,020.00
ORTHOPAEDIC & FRACTURE CLINIC	ACCOUNTS PAYABLE	580.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	50.91
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	58.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	451.44
PAPPAGEORGE RESTAURANT & BAR	MEALS	174.22
PARAGON PRINTING & MAILING INC	EXPENDABLE EQUIPMENT	1,096.04
PARAGON PRINTING & MAILING INC	OFFICE SUPPLIES	1,924.89
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	165.00
PAYDAY AMERICA	ACCOUNTS PAYABLE	877.69
PCCS INC	EQUIPMENT-REPAIR/MAINT.	4,079.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	276.12
PET EXPO DISTRIBUTORS INC	CONTRACTED SERVICES	50.00
PFEFFER EMMA	ADVISORY COMM. PER DIEMS	35.00
PFEFFER EMMA	MILEAGE	26.45
POPULAR SCIENCE	LIBRARY COLLECTION	19.97
POWERPLAN INC.	EQUIPMENT-REPAIR/MAINT.	1,943.40
POWERPLAN INC.	OTHER MAINT SUPPLIES SHOP	177.05
PRAIRIE LAKES YOUTH NON-SECURE	OHP - CORRECTION FACILITY	5,580.00
PRAIRIE LAKES YOUTH PROGRAMS-SECURE	OHP - CORRECTION FACILITY	5,580.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	150.16
PROBUILD NORTH LLC	OTHER MAINT SUPPLIES ROAD	17.40
PROBUILD NORTH LLC	OTHER MAINT SUPPLIES SHOP	4.99
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	271.60
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	32.80
RANDOM HOUSE INC	LIBRARY COLLECTION	86.25
RECORDED BOOKS LLC	LIBRARY COLLECTION	89.98
REGIONAL CENTER FOR ENTREPRENEURIAL	CONTRACTED SERVICES	55,430.00
REM HEARTLAND INC	SILS	1,071.14
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	100.00
CONFIDENTIAL VENDOR	CHILD CARE	320.00
RICE COUNTY SOCIAL SERVICES	REGIONAL PROJECT ADVANCES	146,192.25
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	112.00
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	404.49
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	327.32
ROBB CARIE T	ADVISORY COMM. PER DIEMS	35.00
ROBYN'S NEST DAYCARE CTR LLC	CHILD CARE-NON TAXABLE	300.00
RTT MOBILE INTERPRETATION INC	EQUIPMENT-REPAIR/MAINT.	17.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	411.08
RURAL MN ENERGY BOARD	COMMUNITY SUPPORT	1,000.00
RUTTGER'S BAY LAKE LODGE	LODGING	488.06

RVS SHREDDING	CONTRACTED SERVICES	258.75
SAM'S CLUB DIRECT INC	MEALS	18.80
SAM'S CLUB DIRECT INC	OFFICE SUPPLIES	139.94
SAMUELSON FUNERAL SERVICES INC	BURIAL COSTS	1,828.59
SAND CREEK GROUP LTD	CONTRACTED SERVICES	714.28
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	101.60
SCHWEISS JAMES	CONTRACTED SERVICES	100.00
SCHWEISS JAMES	OTHER FEES	102.35
SHERWIN WILLIAMS CO	OTHER MAINT SUPPLIES SHOP	1,878.84
SIBLEY COUNTY HUMAN SERVICES	REGIONAL PROJECT ADVANCES	110,047.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	236.28
SNELL AUTO WASH	EQUIPMENT-REPAIR/MAINT.	85.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	28.40
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	40.00
SORENSEN RANDY	ADVISORY COMM. PER DIEMS	35.00
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES ROAD	2,286.15
SOUTHWEST CRISIS CENTER	REGISTRATION FEES	35.00
ST CLAIR CITY OF (UTILITIES)	WATER/SEWER	183.10
ST JOHN'S LUTHERAN DAY CARE	CHILD CARE-NON TAXABLE	270.00
ST PETER COMMUNITY CHILDCARE CENTER INC	CHILD CARE-NON TAXABLE	1,305.60
STAPLES ADVANTAGE	OFFICE SUPPLIES	494.66
STATE OF MN - OFFICE OF ENTER	EXPENDABLE EQUIPMENT	25.00
STATE OF MN - OFFICE OF ENTER	OTHER FEES	1,575.00
STATE OF MN - OFFICE OF ENTER	TELEPHONE	125.00
STATE TREASURER	RECORDING SURCHARGE	7,455.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	98.50
SUBURBAN TIRE WHOLESALE INC	EQUIPMENT-REPAIR/MAINT.	716.57
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	396.34
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	253.85
SWANSON PAIGE	ADVISORY COMM. PER DIEMS	35.00
TANLEY SHARON	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	24.00
THE CARETAKERS INC	CONTRACTED SERVICES	948.40
THOMTECH DESIGN INC	OTHER FEES	700.00
TITAN MACHINERY INC-SHAKOPEE	EQUIPMENT-REPAIR/MAINT.	478.81
TRACTOR SUPPLY CREDIT PLAN	EQUIPMENT-REPAIR/MAINT.	129.99
TRANSUNION RISK AND ALTERNATIVE DATA	OTHER FEES	120.00
TRAVERSE DES SIOUX LIB SYSTEM	MATERIAL REPLACEMENT FINE	36.00
TREAS OF NICOLLET COUNTY	CONTRACTED SERVICES	26,169.15
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	205.28
UNITED PROCESS SERVERS OF MINNESOTA	OTHER FEES	200.00
UNIVERSITY OF MINNESOTA/CCE	REGISTRATION FEES	420.00
US BANK	ADVERTISING	805.00
US BANK	COMMERCIAL TRAVEL	1,471.85
US BANK	EQUIPMENT-PURCHASED	88.03
US BANK	EXPENDABLE EQUIPMENT	1,056.02
US BANK	EXPENDABLE SOFTWARE	139.94
US BANK	LIBRARY COLLECTION	133.59

US BANK	LODGING	607.19
US BANK	MEMBERSHIP DUES	190.00
US BANK	OTHER FEES	270.23
US BANK	PAYMENT FOR RECIPIENT	522.96
US BANK	POSTAGE	99.00
US BANK	PUBLIC HEALTH SUPPLIES	254.42
US BANK	REGISTRATION FEES	2,603.32
USPS-HASLER	CENTRAL POSTAGE	8,000.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	62.16
WALMART COMMUNITY BRC INC	AMHI FLEXIBLE FUNDS	200.00
WALMART COMMUNITY BRC INC	EQUIPMENT-REPAIR/MAINT.	26.94
WALMART COMMUNITY BRC INC	OFFICE SUPPLIES	18.79
WALMART COMMUNITY BRC INC	OHP - CLOTHING	43.67
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	27.90
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIP-NON TAX	159.96
WARNING LITES OF MN INC	REGISTRATION FEES	244.65
WASTE MGMT OF SOUTHERN MINN MA	WATER/SEWER	474.87
WATONWAN COUNTY HUMAN SERVICES	REGIONAL PROJECT ADVANCES	45,112.00
WAYNE'S AUTO BODY INC	EQUIPMENT-REPAIR/MAINT.	433.73
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	316.29
WESTMAN FREIGHTLINER INC	EQUIPMENT-REPAIR/MAINT.	7,025.68
WESTMAN FREIGHTLINER INC	OTHER MAINT SUPPLIES SHOP	178.32
WESTMAN REMODELLING	WAIVERED SERVICES	20,181.00
CONFIDENTIAL VENDOR	MA PARKING	6.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	32.40
WILKINSON CHRIS	ADVISORY COMM. PER DIEMS	35.00
WOOD PERRY	ADVISORY COMM. PER DIEMS	50.00
WOOD PERRY	MILEAGE	3.45
WRITER'S DIGEST	LIBRARY COLLECTION	19.96
XCEL ENERGY	ELECTRICITY	358.97
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	182.44
ZACKS INC	OTHER MAINT SUPPLIES SHOP	963.36
ZIEGLER INC	EQUIPMENT-REPAIR/MAINT.	835.72
		\$1,380,229.23

The motion carried. 2015-052

INFORMATION TECHNOLOGY

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

Commissioner Purvis moved and Commissioner Bruender seconded the motion to approve a three year contract with Microsoft (SHI) in an amount not to exceed \$281,112.00 for the renewal and upgrade of Microsoft (desktop) software. The motion carried. 2015-053

Commissioner Bruender moved and Commissioner Campbell seconded the motion to approve a three year contract with Microsoft (SHI) in an amount not to exceed \$64,847.00 for the renewal and upgrade of Microsoft (server) software. The motion carried. 2015-054

DRAINAGE

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

Commissioner Purvis moved and Commissioner Bruender seconded the motion to set the County Ditch 34 final improvement hearing and redetermination of benefits hearing for March 31, 2015 at 9:30 AM. The motion carried. 2015-055

HUMAN SERVICES

Mr. Phil Claussen, Human Services Director, and Mr. Jay Walters, Human Services Advisory Committee, presented the following items to the Board:

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

Minnesota Housing Finance Agency, Family Homeless Prevention and Assistance Projects (FHPAP). An agreement authorizing Blue Earth County as fiscal host to engage Minnesota Valley Action Council as the program and services administrator of the Family Homeless Prevention and Assistance Program for the next biennium. The term of the agreement is from July 1, 2015, through June 30, 2017.

Wilder Research. An agreement to participate in Minnesota's HMIS (Homeless Management Information System), which is coordinated by Wilder Research. There is no term for the agency agreement or the business associate addendum, both of which can be reviewed and updated as needed.

Three Rivers Community Action, Inc. (TRCA): An agreement to share data entered into HMIS (Homeless Management Information System) with Three Rivers Community Action, Inc. There is no term for this agreement. The terms of the agreement may be periodically reviewed and updated as needed.

Partners for Affordable Housing: Support and Recovery Services: An agreement to provide support and recovery services offered at Theresa House and the Welcome Inn as delivered by a case aide hired through the contract entity. This is a new agreement funded at \$15,000.00 annually for specific support services at Partners for Affordable Housing shelters. The term of

the agreement is January 1, 2015, through December 31, 2016.

South Central Community-Based Initiative - Adult Mental Health Initiative Grant: An agreement between the Department of Human Services and Blue Earth County as fiscal host for the South Central Community-Based Initiative. The agreement serves to accept the 2015 Adult Mental Health Grant Plan and Award. The term of the agreement is January 1, 2015, through December 31, 2015.

Child and Teen Checkup (Minnesota Department of Health): A contract amendment with the Department of Human Services to provide outreach services to children, birth through age 20, enrolled in Medical Assistance. The language amendment is due to a specific section regarding liability which references State statute. The term of the contract is January 1, 2015, through December 31, 2015.

The motion carried. 2015-056

Mr. Walters presented an update on the Human Services Advisory Committee.

ADMINISTRATIVE SERVICES

The Human Resources items were presented as informational items.

Commissioner Campbell moved and Commissioner Purvis seconded the motion to approve a community support payment in the amount of \$13,000.00 to the Soil and Water Conservation District. The motion carried. 2015-057

Commissioner Purvis moved and Commissioner Piepho seconded the motion to approve local option disaster abatements and credit to Mr. David Paul Gilman, Lake Crystal, R09.12.05.211.017 for taxes payable in 2014 and 2015. The motion carried. 2015-058

The January Financial Status Report was presented as an informational item.

Commissioner Bruender moved and Commissioner Purvis seconded the motion to recess the meeting at 10:51 AM. The motion carried. 2015-059

Commissioner Bruender moved and Commissioner Purvis seconded the motion to adjourn the meeting at 12:38 PM. The motion carried. 2015-060