

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

**April 28, 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. 2015-130

**COMMITTEE REPORTS**

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

- Airport Commission Meeting
- AMC Directors Meeting
- Blue Earth County Citizens Academy
- Community Farm Meeting
- Greater Mankato Diversity Council Meeting
- Greater Mankato Growth Luncheon
- MN Transportation Rally
- MRCI Meeting

- NACo Transportation Steering Committee Conference Call
- Partners for Affordable Housing Executive Meeting
- TdS Meeting
- Southern MN Children's Museum Meeting
- Various Constituent Meetings
- Various Ditch Meetings

## **ENVIRONMENTAL SERVICES**

Mr. Scott Fichtner, Environmental Services Director, and Ms. Stacy Feser,

Environmental Health Specialist, presented the following items to the Board:

Commissioner Campbell moved and Commissioner Purvis seconded the motion approve the following resolution:

### **RESOLUTION TO ADOPT AN ADMINISTRATIVE POLICY FOR THE LARGE SCALE SUBSURFACE SEWAGE TREATMENT SYSTEM LOAN PROGRAM FOR RAPIDAN TOWNSITE**

**WHEREAS**, residents of the unincorporated area referred to as Rapidan Townsite have a documented straight pipe violation, which poses an imminent threat to public health and the environment;

**WHEREAS**, residents of Rapidan Townsite have been notified that they need to upgrade their subsurface sewage treatment systems;

**WHEREAS**, the Rapidan Townsite has parcels that are not conducive to individual or small scale subsurface sewage treatment systems (serve four or fewer homes);

**WHEREAS**, some subsurface sewage treatment systems in Rapidan Townsite are most effectively constructed to serve more than four homes;

**WHEREAS**, some residents of Rapidan Townsite have requested county assistance for financing a large scale subsurface sewage treatment system;

**WHEREAS**, Blue Earth County Code, Chapter 6, Article V, Subsurface Sewage Treatment Ordinance, provides for the creation of a public loan program to finance site evaluation, design, installation and replacement of failing individual sewage treatment systems, pursuant to Minnesota Statute, Chapter 115, Water Pollution Control;

**WHEREAS**, Blue Earth County Code, Chapter 6, Article V, Subsurface Sewage Treatment Ordinance, requires the County have an administrative policy that determines the requirements for loan eligibility, details of loan agreements and program operation approved by resolution of the Blue Earth County Board of Commissioners.

**NOW, THEREFORE BE IT RESOLVED**, the Blue Earth County Board of Commissioners hereby adopts the Administrative Policy for the Large Scale Subsurface Sewage Treatment Systems Loan Program for Rapidan Townsite.

The motion carried. 2015-131

Commissioner Piepho moved and Commissioner Campbell seconded the motion to approve the following resolution:

**RESOLUTION TO APPROVE A CONTRACT WITH ROBERT W. CARLSTROM Co. Inc. TO CONSTRUCT A CUSTOMER SERVICE/SCALEHOUSE BUILDING AT THE PONDEROSA LANDFILL**

WHEREAS, the Blue Earth County Board of Commissioners wishes to construct a Customer Service/Scalehouse Building at the Ponderosa Landfill; and

WHEREAS, this building will provide a safer, more efficient facility for residents to dispose of their solid waste; and

WHEREAS, this building will provide opportunities to recycle materials and reduce the waste entering the landfill; and

WHEREAS, Blue Earth County has conducted a process for qualified contractors to bid on the construction of the Customer Service/Scalehouse Building; and

WHEREAS, the Robert W. Carlstrom Co. Inc. of Mankato was the successful low bidder on the project at \$2,235,000.00; and

WHEREAS, the landfill engineering firm, Foth Infrastructure and Environment, LLC has reviewed the qualifications of the Robert W. Carlstrom Company and finds them to be qualified for this project.

NOW, THEREFORE, The Blue Earth County Board of Commissioners approves a contract in the amount of \$2,235,000.00 with Robert W. Carlstrom Co. Inc. to construct the Customer Service/Scalehouse Building at the Ponderosa Landfill.

The motion carried. 2015-132

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

**RESOLUTION TO APPROVE AN AGREEMENT WITH BORNEKE  
CONSTRUCTION, Inc. TO CONSTRUCT CELL 12, EARTHWORK FOR THE NEW  
CUSTOMER SERVICE/SCALEHOUSE BUILDING AND RELATED  
INFRASTRUCTURE AT THE PONDEROSA LANDFILL**

WHEREAS, Space in the current solid waste cell at the Blue Earth County Ponderosa Landfill is becoming filled; and

WHEREAS, Blue Earth County must construct additional space for mixed municipal solid waste as Cell 12 at the Ponderosa Landfill in 2015; and

WHEREAS, Blue Earth County is constructing a Customer Service/Scalehouse Building at the landfill that requires earthwork and exchanging soil materials between the two construction projects; and

WHEREAS, Minnesota statute allows Counties to select a qualified landfill contractor and enter into construction agreements through a negotiation process; and

WHEREAS, Borneke Construction has successfully constructed all previous lined cells at the Ponderosa Landfill; and

WHEREAS, The Borneke Construction proposal for construction of Cell 12 includes similar unit costs to previous cell construction.

NOW, THEREFORE, The Blue Earth County Board of Commissioners approves an agreement with Borneke Construction, Inc. in the amount of \$869,709.60 to construct the Cell 12 liner system at the Ponderosa Landfill along with the earthwork for the Customer Services Building/Scalehouse and associated landfill infrastructure projects as indicated in the engineering plans.

The motion carried. 2015-133

## **PLANNING AND ZONING**

Mr. George Leary, Land Use Administrator, presented the following item to the Board:

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

**RESOLUTION GRANTING APPROVAL OF AN AFTER-THE-FACT CONDITIONAL USE PERMIT FOR A GRADING AND FILLING PROJECT FOR THE PLACEMENT OF APPROXIMATELY 1000 CUBIC YARDS OF FILL ON LOT 1 BLOCK 2 OF JONESFORD CROSSING SUBDIVISION. THE PROPERTY IS LOCATED IN THE CONSERVATION ZONED DISTRICT OF THE SOUTHWEST QUARTER OF THE NORTHEAST QUARTER OF SECTION 27 SOUTH BEND TOWNSHIP.  
(T-108-N; R-27-W)**

**WHEREAS**, Phillip Dean Miller, owner of the following property in the County of Blue Earth, Minnesota, to wit:

Lot 1 Block 2 of Jones Ford Crossing Subdivision as shown on Attachment A - General Location Map

**WHEREAS**, the Planning Agency of the County has completed a review of the application and made a report pertaining to said request (PC 05-15), a copy of said report has been presented to the Planning Commission; and,

**WHEREAS**; the Planning Commission of the County on the 1<sup>st</sup> Day of April , 2015, following proper notice held a public hearing regarding the request, and following due consideration of presented testimony and information, voted unanimously to forward the matter to the County Board with a recommendation for approval subject to conditions contained in staff report PC 05-15 and,

**WHEREAS**; the County Board on the 28<sup>th</sup> Day of April 2015, held a public hearing regarding the request, and following due consideration of presented testimony and information, voted unanimously to approve the request subject to conditions contained in staff report PC 05-15 and,

**WHEREAS**, the Blue Earth County Board of Commissioners finds:

1. That the proposed use conforms with the county land use plan.
2. The demonstrated need for the proposed use.

3. That the proposed use will not degrade the water quality of the county.
4. That the proposed use will not adversely increase the quantity of water runoff.
5. That soil conditions are adequate to accommodate the proposed use.
6. That the proposed use does not create a potential pollution hazard.
7. That adequate utilities, access roads, drainage and other necessary facilities have been or are being provided.
8. That the conditional use will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted.
9. That the establishment of the conditional use will not impede the normal and orderly development and improvement of surrounding vacant property for predominant uses in the area.
10. That site specific conditions and such other conditions are established as required for the protection of the public's health, safety, morals and general welfare.

**NOW THEREFORE BE IT RESOLVED**, by the Blue Earth County Board of Commissioners, that the request for a conditional use permit for a grading and filling project for the placement of approximately 1000 cubic yards of fill on Lots 1 Block 2 of the Jones Ford Crossing Subdivision, located in the conservation zoned district of the Southwest quarter of the Northeast quarter of section 27, South Bend Township. (T-108-N; R-27-W) is hereby **granted** with the following conditions:

1. That adequate erosion control be maintained throughout the project and until sufficient vegetation is established. This may include, but is not limited to, temporary seeding, silt fencing, placement of fiber blanket, mulching, staked straw or hay bales, etc.
2. That the final placement of fill be entirely located on the applicants' properties and have a slope of no greater than 3:1.
3. That the grading and filling project be completed, including the establishment of permanent vegetation, by October 15<sup>th</sup>, 2015.
4. That the vegetation requirements and limitations imposed by Xcel Energy within the transmission line easement be adhered to.
5. Remove fill from within the power line easement as required by Xcel Energy by June 30<sup>th</sup>, 2015.

This Conditional Use Permit shall become effective immediately upon its passage and without publication.

The motion carried. 2015-134

## **DRAINAGE**

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

Commissioner Bruender moved and Commissioner Piepho seconded the motion to approve Drainage Inspector's reports on CD 35, CD 42, JD 49, and CD 86. The motion carried.

2015-135

Commissioner Purvis moved and Commissioner Bruender seconded the motion motion to accept the Ditch Manager's recommendation supporting Erickson Engineering's report in regards to the replacement of the culvert on Joint Judicial Ditch 82 as part of the County Road 144 roadwork and bridge (#90581 and #90582) replacement project. The motion carried. 2015-

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## **HUMAN SERVICES**

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

Commissioner Campbell moved and Commissioner Piepho seconded the motion to approve the following Human Services items:

### U.S. Department of Housing and Urban Development (HUD):

An agreement to finalize the grant funding to be used for rental assistance for chronic, long-term homeless participants. The grant amount awarded is a two-percent increase from the previous grant, totaling \$139,787.00. This increase reflects the new Fair Market Rate for local housing units.

### Alliance Health Care:

A contract to provide Employer of Record services for specified employees. The term of the contract is May 1, 2015, through April 30, 2016.

### Minnesota Department of Health – Ebola Grant:

A grant to work on Emergency Preparedness duties. The specific grant amount is \$2,500.00. Term of the grant is April 1, 2015, to September 30, 2016.

Minnesota State University – Mankato:

A grant agreement to use Minnesota State University – Mankato’s facilities, if and when available, to provide short-term shelter in the event of a community disaster. The date range of the agreement is March 1, 2015, through February 28, 2020. There are no specific rates or exchange of money as part of this agreement.

Minnesota Department of Health – Eliminating Health Disparities:

A grant to provide services in two areas: one, address primary refugee health needs through coordination of health assessments and treatments; two, coordinate with MDH Treatment and Health Services for residents identified as having latent or active tuberculosis infections. The amount of the grant is \$3,396.00, which is a 120-percent increase from the 2014 grant amount. The term of the contract is June 1, 2015, through April 30, 2016.

The motion carried. 2015-137

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

**ADMINISTRATIVE SERVICES**

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

Commissioner Piepho moved and Commissioner Purvis seconded the motion to approve the April 14, 2015 Board Minutes. The motion carried. 2015-138

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

For the week of April 9-15, 2015 totaling \$1,388,318.03

For the week of April 16-22, 2015 totaling \$850,489.46

**March 26-April 1, 2015**

ABDO PUBLISHING COMPANY	LIBRARY COLLECTION	1,803.25
AFSCME COUNCIL 65	UNION DUES WITHHELD	4,990.50
AHEARN, PAUL	MILEAGE	69.00
AHEARN, TIFFANY	MILEAGE	172.21
AIG SUNAMERICA FUND SERVICES	DEFERRED COMP WITHHELD	4,415.87
AINSLEY, ELIZABETH	MILEAGE	107.86
ALITZ, LISA	MILEAGE	12.93
AMERICAN LUNG ASSOC OF MN	CONTRACTED H.S. SERVICES	990.52
AMERICARE MOBILITY VAN INC	MEDICAL COMMON CARRIERS	7,000.39
ANDERSON, JESSE	MILEAGE	102.35
ANDERSON, LUANNE	UNIF MAINT	69.66
ASSOC OF MINN COUNTIES	MEALS	25.00
ASSOCIATED PSYCHOLOGICAL SERV INC	PAYMENT FOR RECIPIENT	127.50



AUSTINSON, CRAIG	MILEAGE	112.70
AYERS, LANETTE	MILEAGE	132.25
AYERS, LANETTE	TAXABLE MEALS	5.27
BAKER & TAYLOR INC.	LIBRARY COLLECTION	1,783.61
BAKER & TAYLOR INC.	LIBRARY MATERIALS DONATED	144.84
BAKER, RANDOLPH	MILEAGE	104.10
BCA	REGISTRATION FEES	390.00
BEQUETTE, REBECCA	MILEAGE	136.31
BEQUETTE, REBECCA	PAYMENT FOR RECIPIENT	16.91
BEQUETTE, REBECCA	PROGRAM SUPPLIES	24.58
BEQUETTE, REBECCA	REGISTRATION FEE	105.44
BEQUETTE, REBECCA	TAXABLE MEALS	8.67
BERGEMANN RON	ADVISORY COMM. PER DIEMS	35.00
BERGEMANN RON	MILEAGE	17.25
BEYER, JOHN	INCIDENTAL	19.00
BIRR, LINDA	MILEAGE	17.24
BLACKROCK COLLEGE ADVANTAGE 529	DEFERRED COMP WITHHELD	210.00
BLOM, KARI	MILEAGE	200.54
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	147,895.57
BLUE CROSS & BLUE SHIELD	COUNTY SHARE HEALTH/LIFE	5,070.00
BLUE EARTH CO HUMAN SERVICES	PAYMENT FOR RECIPIENT	70.00
BLUE EARTH CO HUMAN SERVICES	POSTAGE	7.60
BLUE EARTH CO HUMAN SERVICES	PUBLICATIONS & BROCHURES	10.14
BODNAR CONSTRUCTION LLC	WAIVERED SERVICES	600.00
BOHKS KYLE	REFUNDS	778.00
BROWN COUNTY EVALUATION CTR INC	DETOX	13,072.33
BROWN, ANDREW	MILEAGE	60.38
BROWN, ANDREW	REGISTRATION FEE	20.00
BRUNZ CONSTRUCTION INC.(BCI)	CONTRACTED SERVICES	53,124.00
C & S SUPPLY CO INC	EXPENDABLE EQUIPMENT	219.98
CALIBRE PRESS	REGISTRATION FEES	498.00
CAMPBELL, DREW	COUNTY BOARD PER DIEM	875.00
CAMPBELL, DREW	INCIDENTAL	143.12
CAMPBELL, DREW	MEALS	75.79
CAMPBELL, DREW	MILEAGE	218.50
CAMPBELL, DREW	TAXABLE MEALS	36.23
CARE CORNER INC	CHILD CARE-NON TAXABLE	1,218.00
CAVEN MICHAEL	DAMAGE REIMBURSEMENT	1,650.00
CAVEN MICHAEL	RIGHT-OF-WAY	17,450.00
CHAMPLIN AUTO WASH	EQUIPMENT-REPAIR/MAINT.	16.00
CHARTER COMMUNICATIONS INC	TELEPHONE	19.08
CHERRY LAKE PUBLISHING	LIBRARY COLLECTION	267.57
CITY AUTO GLASS	INSURANCE DEDUCTIBLE	80.00
CITY OF WASECA	PAYMENT FOR RECIPIENT	220.00
CLEMENT, JERENE	MILEAGE	4.31
CMCPA	REGISTRATION FEES	75.00
CNA INSURANCE	COUNTY SHARE HEALTH/LIFE	234.48
CNA INSURANCE	LONG TERM CARE WITHHELD	1,352.15

COLE PAPERS	OFFICE SUPPLIES	400.00
COMMISSIONER OF REVENUE	STATE WITHHOLDING	35,186.19
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	1,700.00
CONFIDENTIAL VENDOR	OHP - RULE 1	1,588.13
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	424.84
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,205.60
CONFIDENTIAL VENDOR	OHP - RULE 1	842.89
CONFIDENTIAL VENDOR	OHP - RULE 1	2,625.63
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	409.06
CONFIDENTIAL VENDOR	OHP - RULE 1	808.79
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	112.54
CONFIDENTIAL VENDOR	OHP - RULE 1	808.79
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	152.04
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	180.00
CONFIDENTIAL VENDOR	OHP - RULE 1	487.32
CONFIDENTIAL VENDOR	OHP - RULE 1	1,157.36
CONFIDENTIAL VENDOR	OHP - RULE 1	1,230.66
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	158.12
CONFIDENTIAL VENDOR	OHP - RULE 1	462.23
CONFIDENTIAL VENDOR	OHP - RULE 1	251.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	446.30
CONFIDENTIAL VENDOR	OHP - RULE 1	1,651.32
CONFIDENTIAL VENDOR	OHP - RULE 1	1,009.05
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	8.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	394.76
CONFIDENTIAL VENDOR	OHP - RULE 1	740.59
CONFIDENTIAL VENDOR	OHP - RULE 1	672.39
CONFIDENTIAL VENDOR	OHP - RULE 1	672.39
CONFIDENTIAL VENDOR	OHP - RULE 1	1,481.18
CONFIDENTIAL VENDOR	OHP - RULE 1	595.46
CONFIDENTIAL VENDOR	OHP - RULE 1	1,286.19
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	76.55
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	783.88
CONFIDENTIAL VENDOR	OHP - RULE 1	1,128.03
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	339.24
CONFIDENTIAL VENDOR	OHP - RULE 1	1,062.47
CONFIDENTIAL VENDOR	OHP - RULE 1	1,039.74
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	128.31
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	170.52
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	315.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	422.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	531.13
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	3,113.99
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	50.00
CONFIDENTIAL VENDOR	OHP - RULE 1	1,027.74
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	293.41
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	293.78
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	75.00

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	483.42
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	146.52
CONFIDENTIAL VENDOR	OHP - RULE 1	1,661.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	824.49
CONFIDENTIAL VENDOR	OHP - RULE 1	2,735.13
CONFIDENTIAL VENDOR	OHP - RULE 1	2,255.87
CONFIDENTIAL VENDOR	OHP - RULE 1	808.79
CONFIDENTIAL VENDOR	OHP - RULE 1	774.69
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	807.12
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	542.97
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	294.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	50.86
CONFIDENTIAL VENDOR	OHP - RULE 1	1,474.38
CONFIDENTIAL VENDOR	OHP - RULE 1	1,173.60
CONFIDENTIAL VENDOR	OHP - RULE 1	2,231.38
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	94.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	225.72
CONFIDENTIAL VENDOR	OHP - RULE 1	886.91
CONFIDENTIAL VENDOR	OHP - RULE 1	805.46
CONFIDENTIAL VENDOR	OHP - RULE 1	842.89
CONFIDENTIAL VENDOR	OHP - RULE 1	1,890.38
CONFIDENTIAL VENDOR	OHP - RULE 1	453.91
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	186.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	257.78
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	822.16
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	32.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	550.02
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	262.72
CONFIDENTIAL VENDOR	OHP - RULE 1	706.49
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	85.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	117.58
CONFIDENTIAL VENDOR	OHP - RULE 1	774.69
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	259.88
CONFIDENTIAL VENDOR	OHP - RULE 1	420.24
CONFIDENTIAL VENDOR	MEDICAL MEALS	36.44
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	36.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	74.00
CONFIDENTIAL VENDOR	OHP - RULE 1	60.98
CONFIDENTIAL VENDOR	OHP - RULE 1	1,551.24
CONFIDENTIAL VENDOR	OHP - RULE 1	911.09
CONFIDENTIAL VENDOR	MA PARKING	14.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	43.50
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	88.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	35.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	171.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	346.02
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	214.98
CONFIDENTIAL VENDOR	OHP - RULE 1	672.39

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	62.16
CONFIDENTIAL VENDOR	OHP - RULE 1	585.63
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	186.02
CONFIDENTIAL VENDOR	OHP - RULE 1	774.69
CONFIDENTIAL VENDOR	OHP - RULE 1	1,085.62
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	60.00
CONFIDENTIAL VENDOR	OHP - RULE 1	740.59
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	406.30
CORE PROFESSIONAL SERV PA	PAYMENT FOR RECIPIENT	600.00
CORNERHOUSE	DOCTOR FEES	650.00
CORPORATE GRAPHICS COMMERCIAL	OFFICE SUPPLIES	503.80
COURT ADMIN-RICE COUNTY	ACCOUNTS PAYABLE	400.00
COWELL, JEFFREY	UNIF MAINT	62.20
CRABTREE COMPANIES INC	EQUIPMENT-REPAIR/MAINT.	3,220.92
CRAGUN'S CONF CENTER	LODGING	1,270.80
CROCKER, SARA	MILEAGE	19.84
CSD INC	PAYMENT FOR RECIPIENT	115.00
DAUFENBACH, AMY	MILEAGE	112.53
DAYS HOTEL ON UNIVER	MEDICAL LODGING	96.39
DAYS INN ST PAUL	MEDICAL LODGING	238.20
DDC	BLOOD TESTING FEES	168.00
DEWITTE DIANE	MEALS	10.00
DOYLE, MOLLY	MILEAGE	282.34
DOYLE, MOLLY	TAXABLE MEALS	11.70
DURENBERGER, KATHRYN	MILEAGE	85.70
EDC EDUCATIONAL SERVICES	LIBRARY COLLECTION	1,360.87
EDC EDUCATIONAL SERVICES	LIBRARY MATERIALS DONATED	859.02
EDWARDS, TIMOTHY	MILEAGE	104.65
EHLERS, DEAN	UNIFORM ALLOWANCE	74.24
ELECTIONS SYSTEMS & SOFTWARE	OTHER FEES	449.99
ELOFSON, ANDREW	MILEAGE	100.65
ELOFSON, ANDREW	PAYMENT FOR RECIPIENT	42.25
ELOFSON, JESSICA	MILEAGE	88.56
EMERY, MELINDA	MILEAGE	46.62
EMICH, SARA	MEALS	47.26
EMICH, SARA	MILEAGE	74.76
EMICH, SARA	OTHER FEES	170.00
ENVENTIS	TELEPHONE	155.68
EXPRESS SERVICES, INC.	MANPOWER SALARIES	618.18
FARNSWORTH MICHAEL M.D.	HEALTH MEDICAL PSYCHOLOG.	2,050.00
FICHTNER, SCOTT	MILEAGE	132.83
FIDLAR COMPANIES INC.	COMPUTER SOFTWARE-PURCH	5,374.80
FRANDLE, JULIE	MILEAGE	6.33
FREDERICK, BRIAN	MILEAGE	17.25
FREDERICK, CARLA	MILEAGE	132.88
FREDERICK, CARLA	OTHER FEES	20.00
FREE PRESS CO	CONTRACTED SERVICES	289.96
FREE PRESS CO	LEGAL PUBLICATIONS	79.05

FRIEDRICHS, KRISTEN	MILEAGE	19.80
FULLER, JENNIFER	MILEAGE	63.29
FULLER, JENNIFER	PAYMENT FOR RECIPIENT	5.40
GAHLER, MITCHELL	TAXABLE MEALS	8.77
GATCHELL IMAGING PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	301.99
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	523.16
GATCHELL IMAGING PRODUCTS INC	USE TAX PAYABLE	(8.24)
GERHOLDT JAMES E	OTHER FEES	200.00
GERHOLDT JAMES E	OTHER FEES - TAXABLE	10.00
GILMAN DAVID	REFUNDS	98.00
GOEBEL, WILLIAM	MILEAGE	243.80
GOEBEL, WILLIAM	TAXABLE MEALS	32.75
GOODRICH CONSTRUCTION, INC	BUILDING-IMPROVEMENTS	39,513.50
GREATER MANKATO UNITED WAY	UNITED WAY WITHHELD	577.69
GUAPPONE, GINA	MILEAGE	181.72
GUAPPONE, GINA	TAXABLE MEALS	13.39
GUARDIAN PEST SOLUTIONS INC	CONTRACTED SERVICES	155.20
H & R CONSTRUCTION CO INC	OTHER MAINT SUPPLIES ROAD	271.25
HABILITATIVE SERVICES INC	PAYMENT FOR RECIPIENT	890.82
HAEFNER, GENE	MOD EXPENSES	37.25
HARDY, CASEY	MILEAGE	81.65
HEIDEMANN, GLORIA	MILEAGE	43.71
HENDRIX, MICHAEL	MILEAGE	25.88
HERMEL WHOLESALE	MEALS	80.63
HERMER, JACK	MOD EXPENSES	130.50
HESSE NORLA	ADVISORY COMM. PER DIEMS	35.00
HILDEBRANDT, MICHAEL	MILEAGE	21.28
HILDEBRANDT, MICHAEL	TAXABLE MEALS	8.78
HOLLAND, HOLLY	MILEAGE	233.50
HOLLAND, HOLLY	TAXABLE MEALS	57.22
HOME DEPOT	OTHER MAINT SUPPLIES SHOP	106.94
HORSTMANN, JENNIFER	MILEAGE	59.26
HORSTMANN, JENNIFER	REGISTRATION FEE	25.00
HORSTMANN, JENNIFER	TAXABLE MEALS	6.99
HUDSON GARY & FAITH	REFUNDS	726.00
HUEBSCH JEREMY AND JO ANN	DAMAGE REIMBURSEMENT	1,000.00
HUEBSCH JEREMY AND JO ANN	RIGHT-OF-WAY	2,750.00
HUEBSCH TIMOTHY	DAMAGE REIMBURSEMENT	1,000.00
HUEBSCH TIMOTHY	RIGHT-OF-WAY	2,750.00
HY-VEE	MEALS	17.51
HY-VEE	PAYMENT FOR RECIPIENT	61.23
IACOVINO JASON	OTHER SALARY/COMPENSATION	33.34
INNOVATIVE OFFICE SOLUTIONS	OFFICE SUPPLIES	257.03
INNOVATIVE OFFICE SOLUTIONS	PROGRAM SUPPLIES	55.49
INNOVATIVE OFFICE SOLUTIONS	PUBLIC HEALTH SUPPLIES	20.81
INSTY PRINTS	PROGRAM SUPPLIES	117.44
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	85,073.83
INTERNAL REVENUE SERVICE	FICA WITHHELD	93,961.86

INTERNAL REVENUE SERVICE	MEDICARE WITHHELD	24,185.48
JAE CONSULTING	HEALTH MEDICAL PSYCHOLOG.	1,821.42
JEANE THORNE INC	MANPOWER SALARIES	901.60
JUDSON IMPLEMENT INC	EQUIPMENT-REPAIR/MAINT.	550.46
KALIS-FRISK, BONNIE	MILEAGE	74.31
KATO CAB LLC	WAIVERED SERVICES	192.50
KEECH, MICHAEL	GAS FUELS	33.73
KEECH, MICHAEL	TAXABLE MEALS	23.74
KEEP ME SAFE PROGRAM	PAYMENT FOR RECIPIENT	45.00
KIND ARN	OTHER FEES	1,000.00
KIND ARN	OTHER FEES - TAXABLE	11.35
KISOR, ASHLEY	MILEAGE	100.18
KLEIN, BONNIE	MILEAGE	23.00
KOHN, LISA	MILEAGE	83.41
KOHN, LISA	TAXABLE MEALS	2.59
KOVACINY JONATHAN	MATERIAL REPLACEMENT FINE	18.00
KRUSE LYNDA	ADVISORY COMM. PER DIEMS	35.00
KRUSE LYNDA	MILEAGE	9.00
LAKE CRYSTAL AREA REC CTR INC	FITNESS CENTER WITHHELD	45.47
LAWSON PRODUCTS INC	OTHER MAINT SUPPLIES SHOP	454.54
LEIDER, KARI	MILEAGE	351.91
LEIDER, KARI	PAYMENT FOR RECIPIENT	18.19
LEIDER, KARI	TAXABLE MEALS	21.71
LEVINE JEN	CARETAKER FEES - CAMPING	84.21
LEVINE JEN	CARETAKER FEES-RESERVATIO	88.90
LLOYD MANAGEMENT	RENTAL ASSISTANCE	596.00
LUNDQUIST, JEAN	MILEAGE	108.10
LUTHER MANKATO HONDA	REFUNDS	10.00
LUTHERAN SOCIAL SERVICE INC	PAYMENT FOR RECIPIENT	3,224.42
M & I LOCKBOX: MCCC	COMPUTER SOFTWARE-PURCH	2,400.00
M & I LOCKBOX:MCCC	MEMBERSHIP DUES	1,230.00
M&I TRUST CO-PERS TRUST DEPT	LANDFILL CLOSURE ESCROW	4,251.00
M-R SIGN CO INC	OTHER MAINT SUPPLIES ROAD	762.50
MADISON NATIONAL LIFE	LTD INSURANCE PAYABLE	4,889.88
MALLORY SEAN & MARIAN	CARETAKER FEES - CAMPING	116.96
MALLORY SEAN & MARIAN	CARETAKER FEES-RESERVATIO	58.50
MANKATO CHERRY RIDGE APTS LTD	RENTAL ASSISTANCE	1,470.00
MANKATO GSRS LLC	REFUNDS	11,770.00
MANKATO GSRS LLC	REVENUE COLLECTED/OTHERS	215.78
MANKATO MOTOR CO	EQUIPMENT-REPAIR/MAINT.	827.80
MANPOWER INC	MANPOWER SALARIES	427.48
MANPOWER INC	PAYMENT FOR RECIP-NON TAX	736.76
MANPOWER INC	PAYMENT FOR RECIPIENT	2,943.05
MASON CREST PUBLISHERS	LIBRARY COLLECTION	1,142.20
MASON CREST PUBLISHERS	LIBRARY MATERIALS DONATED	75.00
MAYO CLINIC	MEDICAL LODGING	70.00
MAYO CLINIC	MEDICAL MEALS	87.93
MCDERMOTT, PATRICK	TAXABLE CELL PHONE ALLOW	100.00

MEDICAREBLUE RX	COUNTY SHARE HEALTH/LIFE	5,737.50
MEGDADI KIMBERLY A	CHILD CARE	97.50
MENARDS INC	CONTRACTED H.S. SERVICES	1,141.03
MENARDS INC	CUSTODIAL SUPPLIES	60.72
MENARDS INC	EXPENDABLE EQUIPMENT	141.39
MEYER, ROBERT	FEES TAXABLE	90.25
MEYER, ROBERT	MILEAGE	14.38
MEYER, ROBERT	TAXABLE MEALS	83.64
MIDAMERICA BOOKS	LIBRARY COLLECTION	101.70
MIDAMERICA BOOKS	LIBRARY MATERIALS DONATED	118.65
MII LIFE INC	ACCOUNTS PAYABLE	3,889.89
MILOW, JOSHUA	MILEAGE	58.08
MILOW, JOSHUA	SUPPLIES	13.95
MILOW, JOSHUA	TAXABLE MEALS	20.00
MINNEAPOLIS FORENSIC PSYCHOLOGICAL SERVICES	HEALTH MEDICAL PSYCHOLOG.	1,303.66
MINNESOTA CLE	LIBRARY COLLECTION	82.00
MINNESOTA STATE UNIVERSITY	OTHER FEES	350.00
MN CHILD SUPPORT PAYMENT CNTR	MISCELLANEOUS WITHHOLDING	581.29
MN CHILD SUPPORT PAYMENT CNTR	REFUNDS	25.00
MN DEPT OF HEALTH	PAYMENT FOR RECIPIENT	75.00
MN DNR	REVENUE COLLECTED/OTHERS	6,503.67
MN PRODUCT STEWARDSHIP COUNCIL	MEMBERSHIP DUES	100.00
MN STATE AUDITOR	PUBLIC EXAMINER FEES	3,847.00
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	170,268.72
MOOSBRUGGER PAUL T	OTHER SALARY/COMPENSATION	33.33
MSU - MANKATO FOUNDATION	COMMUNITY SUPPORT	2,625.00
MUELLERLEILE, DAVID	TAXABLE MEALS	36.38
MVTL INC	CONTRACTED SERVICES	24.00
NATIONAL ASSOC OF SCHOOL RESOURCE OFFICERS IN	REGISTRATION FEES	495.00
NATIONAL INSURANCE SERVICES	COUNTY SHARE HEALTH/LIFE	2,827.42
NATIONWIDE RETIREMENT SOLUTION	DEFERRED COMP WITHHELD	5,460.67
NATIONWIDE TRUST COMPANY, FSB	PEHP CONTRIBUTION	856.24
NCPERS MINNESOTA	ADDT'L LIFE INS WITHHELD	1,760.00
NCPERS MINNESOTA	MOD PAYABLE	16.00
NELSON, STACY	TAXABLE MEALS	16.54
NET TRANSCRIPTS INC	CONTRACTED SERVICES	157.50
NEW ULM PUBLIC LIBRARY	MATERIAL REPLACEMENT FINE	10.99
NICKELS, KAREN	MILEAGE	8.62
NORTHWEST NATURAL GAS LLC	GAS/FUELS - BUILDING	1,074.84
OPEN DOOR HEALTH CENTER	CONTRACTED H.S. SERVICES	274.98
PALM, SHEREE	MILEAGE	43.73
PAPER PLUS	OFFICE SUPPLIES	462.50
PERRINO, SARA	MILEAGE	83.38
PETERSON TIMOTHY	PERA WITHHELD	109.79
PFI INC	OTHER FEES	85.00
PIETSCH, ANDREW	MILEAGE	69.17
PIETSCH, ANDREW	TAXABLE MEALS	9.89

POMROY CLAUDETTE AND BENJAMIN	RIGHT-OF-WAY	6,407.50
PONDEROSA MANAGEMENT COMPANY	OTHER ADMIN. COSTS	64,345.10
PRESTON, PETER	MILEAGE	39.68
PUBLIC EMPLOYEES RETIRE ASSOC	PERA WITHHELD	135,200.58
QUAST, JENNIFER	MEALS	128.72
QUAST, JENNIFER	MILEAGE	109.26
QUAST, JENNIFER	OTHER FEES	291.11
RAJEWSKY, EMILY	MILEAGE	13.23
RANDOM HOUSE INC	LIBRARY COLLECTION	226.50
RAPKING, SHERRY	MILEAGE	75.34
RAPKING, SHERRY	TAXABLE MEALS	20.91
RECORDED BOOKS LLC	LIBRARY COLLECTION	699.84
RED FEATHER PAPER CO	EQUIPMENT-REPAIR/MAINT.	205.21
REGENTS OF THE UNIV OF MN	OTHER FEES	27,729.99
RIALSON, MARGARET	MILEAGE	237.50
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	271.47
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	83.78
RODRIGUEZ, JOVAN	TAXABLE MEALS	46.24
ROEKER, ANGELA	MILEAGE	85.11
ROEKER, ANGELA	TAXABLE MEALS	15.00
ROELOFS ROBERT	ADVISORY COMM. PER DIEMS	35.00
ROELOFS ROBERT	MILEAGE	23.00
ROURKE PUBLISHING GROUP	LIBRARY MATERIALS DONATED	57.85
SAFARILAND LLC	OFFICE SUPPLIES	127.25
SAM'S CLUB DIRECT INC	PROGRAM SUPPLIES	100.64
SAMUELSON, MICHAEL	INCIDENTAL	57.93
SAMUELSON, MICHAEL	TAXABLE MEALS	37.09
SCHEID MAVIS	CHILD CARE	69.75
SCHMIDT, BRENDA	MILEAGE	18.40
SCHMIDT, BRENDA	TAXABLE MEALS	15.00
SCHNEIDER CARRIE	OTHER SALARY/COMPENSATION	33.33
SCHOLASTIC LIBRARY PUBLISHING	LIBRARY COLLECTION	1,324.88
SCHULZ, NATHAN	MILEAGE	20.70
SCHWICKERTS COMPANY	EQUIPMENT-REPAIR/MAINT.	290.00
SCOTT COUNTY TREASURER	OHP - CORRECTION FACILITY	5,180.00
SELECT ACCOUNT	ACCOUNTS PAYABLE	301.93
SHARKTOOTH NETWORKS INC	EXPENDABLE SOFTWARE	850.00
SHERIFF OF RAMSEY COUNTY	PAYMENT FOR RECIPIENT	37.80
SHI - SOFTWARE HARDWARE INTEGRATION	CONTINGENCY CAPITAL	93,704.00
SHOEMAKER, BRIAN	MILEAGE	103.50
SHOEMAKER, BRIAN	TAXABLE MEALS	6.85
SHRED-IT USA INC	CONTRACTED SERVICES	136.10
SORENSEN, ERICA	MILEAGE	89.20
SOUTHERN MN CONSTRUCTION INC	OTHER FEES	684.00
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES ROAD	178.41
SPRINT	CELLULAR PHONE EXPENSE	102.16
ST CLAIR CITY OF (UTILITIES)	WATER/SEWER	72.60
STAPLES ADVANTAGE	CUSTODIAL SUPPLIES	1,981.53



STAPLES ADVANTAGE	FACILITY-REPAIR/MAINT.	112.43
STAPLES ADVANTAGE	OFFICE SUPPLIES	813.02
STATE SUPPLY CO INC	PLUMBING REPAIR	123.29
STEFFENSMEIER, MELISSA	MILEAGE	48.32
STURGIS, NICHOLAS	GAS FUELS	31.00
STURGIS, NICHOLAS	TAXABLE MEALS	6.57
TECHNICAL SOLUTIONS INC.	CONTINGENCY CAPITAL	211.25
THE ODYSSEY GROUP	REGISTRATION FEES	605.00
TIRE ASSOCIATES INC	EQUIPMENT-REPAIR/MAINT.	40.18
TRAXLER, DOUGLAS	MILEAGE	48.30
UNITED HEALTH CARE INSURANCE COMPANY	COUNTY SHARE HEALTH/LIFE	246.21
UNITED HEALTH CARE INSURANCE COMPANY	DENTAL INSURANCE PAYABLE	12,259.49
UNITED HEALTH CARE INSURANCE COMPANY	MOD PAYABLE	49.83
UNITED PROCESS SERVERS OF MINNESOTA	OTHER FEES	500.00
UNIVERSITY PRINTING SERVICES	CONTRACTED H.S. SERVICES	35.00
VARIABLE ANNUITY LIFE INSURANC	DEFERRED COMP WITHHELD	17,539.85
VERIZON WIRELESS	AMHI FLEXIBLE FUNDS	75.00
VERIZON WIRELESS	CELLULAR PHONE EXPENSE	1,066.70
VERIZON WIRELESS	TELEPHONE	50.49
VERNON CENTER CITY OF	WATER/SEWER	85.20
VINE INC	MEDICAL COMMON CARRIERS	1,726.76
VINE INC	MEDICAL TRANSPORTATION	1,348.29
VOYA FINANCIAL	DEFERRED COMP WITHHELD	200.00
VOYA FINANCIAL	HEALTH CARE SAVINGS PLAN	1,213.89
WACO SCAFFOLDING & SUPPLY CO	OTHER MAINT SUPPLIES SHOP	139.95
WALMART COMMUNITY BRC INC	AMHI FLEXIBLE FUNDS	47.22
WALMART COMMUNITY BRC INC	OFFICE SUPPLIES	24.44
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	96.27
WALMART COMMUNITY BRC INC	PROGRAM SUPPLIES	100.94
WANDERSCHIED, HUNTER	TAXABLE MEALS	18.48
WANGSNESS, ERYK	MILEAGE	12.08
WATONWAN COUNTY LIBRARY	MATERIAL REPLACEMENT FINE	22.00
WEERTS CONSTRUCTION INC	PW MAINT CONTRACT SERVICES	1,716.00
WESTBERG, JACKLYN	MILEAGE	136.86
WESTBERG, JACKLYN	TAXABLE MEALS	15.00
WRIGHT, TIMOTHY	MILEAGE	380.65
WRIGHT, TIMOTHY	TAXABLE MEALS	11.07
XCEL ENERGY	AMHI FLEXIBLE FUNDS	90.00
XCEL ENERGY	ELECTRICITY	33.62
YMCA	FITNESS CENTER WITHHELD	580.50
YMCA	PAYMENT FOR RECIPIENT	38.25
ZIEMANN DANIEL	RIGHT-OF-WAY	6,407.50
ZIEMANN NANNETTE	DAMAGE REIMBURSEMENT	1,870.00
ZIEMANN NANNETTE	RIGHT-OF-WAY	1,915.00
ZUMBRO VALLEY M.H.CENTER	DETOX	3,817.00
		<b>\$1,301,547.28</b>

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ADVANCED CORRECTIONAL HEALTHCARE INC	DOCTOR FEES	12,869.41
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	117.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	511.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	598.61
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	423.63
ALPHA WIRELESS COMMUNICATIONS INC	EQUIPMENT-PURCHASED	2,667.00
AMSSA	REGISTRATION FEES	50.00
ANDERSON CHARLES BILL	ADVISORY COMM. PER DIEMS	50.00
ANDERSON CHARLES BILL	MILEAGE	14.95
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	62.50
APPLIED CONCEPTS INC	EQUIPMENT-PURCHASED	8,914.80
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	140.00
ASSOC OF MINN COUNTIES	REGISTRATION FEES	2,475.00
AUTO VALUE - MANKATO	EQUIPMENT-REPAIR/MAINT.	218.15
A'VIANDS LLC	BOARD OF PRISONER FEES	10,266.21
B.E. COUNTY VITAL STATISTICS	OTHER FEES	26.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	500.00
BARR ENGINEERING COMPANY INC.	PUBLIC WORKS CONSULTANTS	9,000.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	76.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	324.94
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	234.07
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	257.00
BENCO ELECTRIC COOP	ELECTRICITY	4,050.38
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	314.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	388.96
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	109.34
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	84.00
BLUE BOOK	PUBLICATIONS & BROCHURES	64.95
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	83,243.70
BLUE EARTH CO HUMAN SERVICES	PAYMENT FOR RECIPIENT	27.00
BLUE EARTH CO HUMAN SERVICES	POSTAGE	66.41
BLUE EARTH COUNTY TAXPAYER SER	CONSTRUCTION OTHER	229.05
BOB BARKER COMPANY INC.	EXPENDABLE EQUIPMENT	3,045.20
BREEZY POINT RESORT	LODGING	400.00
BROWN COUNTY EVALUATION CTR INC	DETOX	8,916.05
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	189.00
C & S SUPPLY CO INC	EXPENDABLE EQUIPMENT	36.97
C & S SUPPLY CO INC	OTHER MAINT SUPPLIES SHOP	234.81
CONFIDENTIAL VENDOR	REGISTRATION FEES	30.00
CARE CORNER INC	CHILD CARE-NON TAXABLE	312.00
CARVER COUNTY	SECURE DETENTION	145.00
CENTERPOINT ENERGY	GAS/FUELS - BUILDING	301.39
CHILDS PLANET	CHILD CARE-NON TAXABLE	256.00
CITY AUTO GLASS	INSURANCE DEDUCTIBLE	45.00
CITY OF MANKATO	PAYMENT FOR RECIPIENT	40.00
COMMISSIONER OF TRANSPORTATION	CONSTRUCTION OTHER	169.11

CORE PROFESSIONAL SERV PA	SO EVAL AND THERAPY	800.00
CORE PROFESSIONAL SERV PA	SO TREATMENT	320.00
CORPORATE GRAPHICS COMMERCIAL	OFFICE SUPPLIES	427.00
COURT ADMIN-FARIBAULT COUNTY	ACCOUNTS PAYABLE	185.00
COURT ADMIN-HENNEPIN COUNTY	ACCOUNTS PAYABLE	50.00
COURT ADMIN-LE SUEUR COUNTY	ACCOUNTS PAYABLE	246.41
COURT ADMIN-OLMSTED COUNTY	ACCOUNTS PAYABLE	500.00
DASH MEDICAL GLOVES	EXPENDABLE EQUIPMENT	1,767.00
DEPUTY REGISTRAR	VEHICLE LICENSE	94.00
DEPUTY REGISTRAR	VEHICLES-PURCHASED	1,968.07
DESLAURIERS MACEY	MILEAGE	81.42
DESLAURIERS MACEY	PAYMENT FOR RECIPIENT	40.00
DHS	HEALTH MEDICAL PSYCHOLOG.	22,205.21
DHS	PAYMENT FOR RECIPIENT	847.29
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	452.68
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	214.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	24.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	9.80
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	50.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	274.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	277.66
ENVENTIS	TELEPHONE	625.91
EXPRESS SERVICES, INC.	CONTRACTED SERVICES	686.66
EXPRESS SERVICES, INC.	MANPOWER SALARIES	610.35
FARNSWORTH MICHAEL M.D.	HEALTH MEDICAL PSYCHOLOG.	6,150.00
FEMRITE LYLE	ADVISORY COMM. PER DIEMS	50.00
FEMRITE LYLE	MILEAGE	9.20
FORENSIC NURSING HOME 492	STATE HOSPITALS	1,730.40
FREE PRESS CO	ADVERTISING	550.90
G & S JANITORIAL	OTHER FEES - TAXABLE	694.60
GARY'S BODY SHOP INC.	INSURANCE DEDUCTIBLE	817.10
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	204.98
GIGGLES -N- WIGGLES DAYCARE CENTER INC	CHILD CARE-NON TAXABLE	526.00
GOLDEN HEART CHILD CARE CENTER	CHILD CARE-NON TAXABLE	265.60
GRAMS CHARLES	ADVISORY COMM. PER DIEMS	50.00
GRAMS CHARLES	MILEAGE	14.95
HAEFNER AUTO SUPPLY INC	EQUIPMENT-REPAIR/MAINT.	261.34
HAEFNER AUTO SUPPLY INC	OTHER MAINT SUPPLIES SHOP	771.43
HANSEN DONALD	CONTRACTED SERVICES	240.00
HANSEN DONALD	MEALS	36.00
HARRY MEYERING CTR INC-SILS	SILS	6,294.18
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.39
HOBBY LOBBY	PAYMENT FOR RECIPIENT	200.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	235.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	410.00
HUEBSCH HARLAND AND BONNIE	RIGHT-OF-WAY	16,400.00
HY-VEE	DRUGS & MEDICINE	20.57
HY-VEE	OTHER FEES	31.68

HY-VEE	PROGRAM SUPPLIES	70.86
INNOVATIVE OFFICE SOLUTIONS	OFFICE SUPPLIES	55.23
INNOVATIVE OFFICE SOLUTIONS	PROGRAM SUPPLIES	128.83
ITW FOOD EQUIPMENT GROUP LLC	EQUIPMENT-REPAIR/MAINT.	42.40
J R BRUENDER CONSTRUCTION INC.	EQUIPMENT-RENTAL/LEASE	50.00
JACOBS MICHAEL & DARCIÉ	REFUNDS	36.00
JACQUES BARRY	ADVISORY COMM. PER DIEMS	35.00
JACQUES BARRY	MILEAGE	14.38
JAE CONSULTING	HEALTH MEDICAL PSYCHOLOG.	2,732.13
JEANE THORNE INC	MANPOWER SALARIES	721.28
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	527.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	263.42
JOHN DEERE FINANCIAL	EQUIPMENT-REPAIR/MAINT.	81.09
JULIEN BOB	RENTAL ASSISTANCE	565.00
KATO CAB LLC	PAYMENT FOR RECIPIENT	19.00
KATO CAB LLC	WAIVERED SERVICES	812.95
KINDRED FAMILY FOCUS	RULE 4 - ADMIN FEE	793.92
CONFIDENTIAL VENDOR	OHP - RULE 1	1,153.68
KWIK TRIP INC	GASOLINE/DIESEL/FUELS	289.58
L F K PARTNERSHIP	RENTAL ASSISTANCE	550.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	200.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	80.00
LEVINE JEN	CARETAKER FEES - CAMPING	28.07
LEVINE JEN	CARETAKER FEES-RESERVATIO	14.04
LITTLE SAND GROUP HOMES INC	OHP - RULE 8	6,174.89
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	145.74
CONFIDENTIAL VENDOR	RULE 4 - ADMIN FEE	1,209.00
CONFIDENTIAL VENDOR	OHP - RULE 1	815.61
CONFIDENTIAL VENDOR	MEDICAL MEALS	9.22
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	33.20
LUTHERAN SOCIAL SERVICES INC	PAYMENT FOR RECIPIENT	420.00
M & I LOCKBOX: MCCC	CONTINGENCY CAPITAL	1,636.75
M & I LOCKBOX: MCCC	EQUIPMENT-REPAIR/MAINT.	1,230.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	139.92
MALLORY SEAN & MARIAN	CARETAKER FEES - CAMPING	159.06
MALLORY SEAN & MARIAN	CARETAKER FEES-RESERVATIO	79.56
MANKATO CITY BUS RIDE	PAYMENT FOR RECIP-NON TAX	40.00
MANKATO CITY HALL WATER DEPT	WATER/SEWER	995.51
MANKATO FORD INC.	VEHICLES-PURCHASED	121,078.00
MANKATO LEASED HOUSING ASSOC II	PAYMENT FOR RECIPIENT	350.00
MANKATO OIL & TIRE COMPANY INC	EQUIPMENT-REPAIR/MAINT.	413.52
MANKATO PUBLIC SCHOOLS	COST EFF HEALTH INS- TAXABLE	1,736.39
MANPOWER INC	MANPOWER SALARIES	406.37
MANPOWER INC	PAYMENT FOR RECIPIENT	1,901.51
MANPOWER INC	PAYMENT FOR RECIP-NON TAX	721.49
MAPSA	REGISTRATION FEES	210.00
MAS COMMUNICATIONS	EQUIPMENT-RENTAL/LEASE	204.74
MASTER ELECTRIC CO INC	ELECTRICAL REPAIR	1,862.24

MATHESON TRI-GAS INC	OTHER FEES	79.28
MATHIOWETZ CONSTRUCTION CO.INC	PW CONSTRUCTION PROJECTS	142,567.96
MAYO CLINIC	MEDICAL MEALS	121.58
MAYO CLINIC HEALTH SYSTEM	DOCTOR FEES	3,471.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	182.20
MCIT	CENTRAL INSURANCE	70.00
METRO SALES INC	EQUIPMENT-REPAIR/MAINT.	81.00
MEYER AND SONS INC	EQUIPMENT-REPAIR/MAINT.	30.00
MIDWEST MONITORING & SUR INC	PAYMENT FOR RECIPIENT	1,448.00
MII LIFE INC	ACCOUNTS PAYABLE	2,968.74
MINNEAPOLIS FORENSIC PSYCHOLOGICAL	HEALTH MEDICAL PSYCHOLOG.	1,303.65
MN SWAA	MEMBERSHIP DUES	75.00
MN ASSOC OF COUNTY VETERANS SERVICE OFFI	MEMBERSHIP DUES	100.00
MN ASSOC OF COUNTY VETERANS SERVICE OFFI	REGISTRATION FEES	50.00
MN CHILD SUPPORT PAYMENT CNTR	OTHER FEES	25.00
MN DEPT OF HEALTH	RECORDING SURCHARGE	340.00
MN DNR	REVENUE COLLECTED/OTHERS	5,526.67
MN SHERIFFS ASSN	REGISTRATION FEES	70.00
MN STATE AUDITOR	PUBLIC EXAMINER FEES	2,125.00
MN STATE TREASURER	DEFERRED REVENUE-UNEARNED	6.00
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	188,045.49
M-R SIGN CO INC	OTHER MAINT SUPPLIES ROAD	4,827.00
MSOP-MN SEX OFFENDER PROG-462	STATE HOSPITALS	8,593.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	307.92
NAPA AUTO PARTS - MANKATO	EXPENDABLE EQUIPMENT	59.98
NEGAARD WILLIAM	ADVISORY COMM. PER DIEMS	35.00
NEGAARD WILLIAM	MILEAGE	26.45
NORTHWOOD CHILDREN'S SERVICES	RULE 4 - ADMIN FEE	1,036.02
CONFIDENTIAL VENDOR	OHP - RULE 1	1,729.49
OLMSTED CO COMMUNITY SERVICES	SECURE DETENTION	9,240.00
OLYMPIC FIRE PROTECTION CORP	EQUIPMENT-REPAIR/MAINT.	300.86
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	50.86
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	52.24
OWENS DENNIS	REFUNDS	34.00
PAAPE ENERGY SERVICE	FACILITY-REPAIR/MAINT.	810.00
CONFIDENTIAL VENDOR	OHP - CLOTHING	63.92
PEGASUS CIRCLE FARM	REFUNDS	8.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	186.00
POSTMASTER	POSTAGE	4,625.49
PRAIRIE COMMUNITY SERVICES INC	SILS	582.40
PRAXAIR DISTRIBUTION INC	EXPENDABLE EQUIPMENT	31.07
PROGRESSIVE FARMER	PUBLICATIONS & BROCHURES	28.00
QUILL CORP	OFFICE SUPPLIES	91.24
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	17.60
REGENTS OF THE UNIV OF MN	REGISTRATION FEES	425.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,227.68
REM HEARTLAND INC	SILS	63.54
CONFIDENTIAL VENDOR	MA PARKING	3.00

CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	117.00
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	296.01
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	294.62
RIVER BEND BUSINESS PRODUCTS	OTHER FEES - TAXABLE	204.96
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	212.46
ROBINSON JOLENE	REFUNDS	50.00
ROBYN'S NEST DAYCARE CTR LLC	CHILD CARE-NON TAXABLE	330.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	720.81
RS EDEN	DRUG TESTING	195.58
RS EDEN	OTHER FEES	195.59
RS EDEN	PAYMENT FOR RECIPIENT	609.50
RTT MOBILE INTERPRETATION INC	EQUIPMENT-REPAIR/MAINT.	17.00
RVS SHREDDING	CONTRACTED SERVICES	258.75
SAFARILAND LLC	OFFICE SUPPLIES	127.25
SAMPSON DONNA	DAMAGE REIMBURSEMENT	2,850.00
SAMPSON DONNA	RIGHT-OF-WAY	990.00
SAM'S CLUB DIRECT INC	EXPENDABLE EQUIPMENT	42.96
SCHMIDT PROFESSIONAL SERVICES	REFUNDS	15.20
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	26.80
SCHWICKERTS COMPANY	BUILDING-IMPROVEMENTS	26,500.00
SCHWICKERTS COMPANY	EQUIPMENT-REPAIR/MAINT.	3,514.00
SEPPMANN JADD & SONS LLP	CONTRACTED SERVICES	450.00
SHRED-IT USA INC	CONTRACTED SERVICES	68.05
SMITHS MILL IMPLEMENT INC	EQUIPMENT-REPAIR/MAINT.	6.99
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	24.00
SOUTHERN MN CONSTRUCTION INC	OTHER FEES	798.00
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES ROAD	318.50
SPRINT	CELLULAR PHONE EXPENSE	298.54
ST PETER COMMUNITY & FAMILY ED	PAYMENT FOR RECIP-NON TAX	183.00
ST PETER RTC - 472	STATE HOSPITALS	8,344.00
STAGES OF CHANGE CENTER LLC	OFFENDER PROGRAMMING	900.00
STAPLES ADVANTAGE	CONTINGENCY CAPITAL	6,166.00
STAPLES ADVANTAGE	OFFICE SUPPLIES	37.90
STATE TREASURER	RECORDING SURCHARGE	9,492.00
STATE TREASURER	REVENUE COLLECTED/OTHERS	888.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	345.90
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	32.00
SURVEY SERVICES INC	PUBLIC WORKS CONSULTANTS	19,300.00
TERRELL JERRY	CONTRACTED SERVICES	120.00
TERRELL JERRY	EQUIPMENT-REPAIR/MAINT.	32.21
TERRELL JERRY	MEALS	18.00
THE MATTRESS MANKATO MAN	PAYMENT FOR RECIPIENT	397.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	143.32
THOMTECH DESIGN INC	OTHER FEES	700.00
TOOLS UNLIMITED	OTHER MAINT SUPPLIES SHOP	110.00
TOPPERS PLUS INC	EQUIPMENT-REPAIR/MAINT.	715.00
TRACTOR SUPPLY CREDIT PLAN	OTHER MAINT SUPPLIES SHOP	23.96
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	205.28

UNIFORMS UNLIMITED INC	UNIFORM ALLOWANCE	327.00
UNITED PARCEL SERVICE INC	CENTRAL POSTAGE	4.26
UNITED PROCESS SERVERS OF MINNESOTA	OTHER FEES	250.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	181.28
US BANK	EQUIPMENT-PURCHASED	2,722.15
US BANK	EXPENDABLE EQUIPMENT	635.12
US BANK	EXPENDABLE SOFTWARE	21.36
US BANK	LODGING	621.74
US BANK	MISCELLANEOUS REVENUE	(713.39)
US BANK	OFFICE SUPPLIES	320.09
US BANK	OTHER FEES	1,817.08
US BANK	POSTAGE	111.10
US BANK	PROGRAM SUPPLIES	47.24
US BANK	REGISTRATION FEES	1,055.00
VIKING FIRE & SAFETY INC	OTHER MAINT SUPPLIES SHOP	45.69
WALMART COMMUNITY BRC INC	EXPENDABLE EQUIPMENT	69.94
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	26.38
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIP-NON TAX	55.58
WALMART COMMUNITY BRC INC	PROGRAM SUPPLIES	216.65
WALMART COMMUNITY BRC INC	PUBLIC HEALTH SUPPLIES	11.24
WASECA CTY PUBLIC HLTH SERVICES	FOSTER PARENT TRAINING	50.00
WASKO CONSTRUCTION INC	RENTAL ASSISTANCE	309.00
WEISZ RYAN	CONTRACTED H.S. SERVICES	81.16
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	73.56
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	406.30
XCEL ENERGY	ELECTRICITY	77.07
ZAYO GROUP	EQUIPMENT-REPAIR/MAINT.	3,763.97
ZIEGLER EARL	DAMAGE REIMBURSEMENT	3,245.00
ZIEGLER EARL	RIGHT-OF-WAY	26,555.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	117.37
		<b>\$885,923.06</b>

The motion carried. 2015-139

Commissioner Campbell moved and Commissioner Piepho seconded the motion to accept the donations from January 1, 2015 through March 31, 2015. The motion carried. 2015-140

Commissioner Piepho moved and Commissioner Bruender seconded the motion to recess the meeting to Charley's Restaurant at 10:52 AM. The motion carried. 2015-141

Commissioner Piepho moved and Commissioner Bruender seconded the motion to adjourn the meeting at 12:26 PM. The motion carried. 2015-142