

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

January 20, 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 Purvis seconded the motion to approve the agenda. The motion carried. 2015-022

COMMITTEE REPORTS

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

- AMC Board of Directors Meeting
- Beyond the Yellow Ribbon Meeting
- Brown County Evaluation Center Meeting
- Community Corrections Advisory Council Meeting
- Department Head Meeting
- Emergency Communications Board Meeting
- Envision 2020 Meeting
- GBERBA Meeting
- Greater Mankato Growth REDA Meeting
- MN Transportation Alliance Meetings
- MRCI Meeting
- Partners for Affordable Housing Meeting
- Region 9 Development Commission Meeting

- Safe Roads Coalition Meeting
- Southern MN Children’s Museum Meeting
- Statewide Health Improvement Plan Meeting
- SWCD Meeting
- US Highway 160 Corridor Meeting
- Various Constituent Meetings

ADMINISTRATIVE SERVICES

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

Commissioner Piepho moved and Commissioner Campbell seconded the motion to approve the January 6, 2015 Board Minutes. The motion carried. 2015-023

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

For the week of January 1-7, 2015 totaling \$1,445,480.75

For the week of January 8-14, 2015 totaling \$1,344,177.09

	January 1-7, 2015	
3M	OTHER MAINT SUPPLIES ROAD	994.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	251.00
ABEL LOCKOUT-N-JUMP	EQUIPMENT-REPAIR/MAINT.	85.00
ADVANCED CORRECTIONAL HEALTHCARE	DOCTOR FEES	16,102.65
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	370.70
CONFIDENTIAL VENDOR	OHP - RULE 1	808.79
ANOKA METRO RTC-412	STATE HOSPITALS	47,850.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	9.08
APCO INTERNATIONAL INC.	MEMBERSHIP DUES	92.00
CONFIDENTIAL VENDOR	OHP - RULE 1	808.79
ASSOC OF MINN COUNTIES	MEMBERSHIP DUES	4,212.00
BARTHEL TONYA	ACCOUNTS PAYABLE	764.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	296.00
BATTERIES PLUS INC	EXPENDABLE EQUIPMENT	19.99
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	360.00
BENCO ELECTRIC COOP	ELECTRICITY	2,124.31
CONFIDENTIAL VENDOR	OHP - RULE 1	842.89
CONFIDENTIAL VENDOR	OHP - RULE 1	3,360.94
CONFIDENTIAL VENDOR	OHP - RULE 1	1,822.18
CONFIDENTIAL VENDOR	OHP - RULE 1	706.49
BETHANY CHRISTIAN SVC OF MN	RULE 4 - ADMIN FEE	3,100.00
CONFIDENTIAL VENDOR	OHP - RULE 1	1,763.59
BLUE CROSS & BLUE SHIELD	COUNTY SHARE HEALTH/LIFE	5,070.00
BLUE EARTH COUNTY TAXPAYER SER	FEES FOR SERVICES	35.50
BLUE EARTH COUNTY TAXPAYER SER	OTHER FEES	46.00
BLUE EARTH COUNTY TAXPAYER SER	RECORDING SURCHARGE	10.50

CONFIDENTIAL VENDOR	OHP - RULE 1	706.49
CONFIDENTIAL VENDOR	MA PARKING	10.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	32.00
BREAKING FREE INC	CONTRACTED SERVICES	1,294.86
BRENNAN CONSTRUCTION OF MN INC	INSURANCE DEDUCTIBLE	3,657.50
CONFIDENTIAL VENDOR	OHP - RULE 1	334.46
CONFIDENTIAL VENDOR	CHILD CARE	52.00
BROWN COUNTY EVALUATION CTR INC	DETOX	7,223.06
BUILDING FASTENERS	OTHER MAINT SUPPLIES SHOP	84.28
C & S SUPPLY CO INC	OTHER MAINT SUPPLIES SHOP	95.06
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	9,600.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,016.10
CENTERPOINT ENERGY	GAS/FUELS - BUILDING	378.67
CHARTER COMMUNICATIONS INC	TELEPHONE	19.08
CITY OF MANKATO	PAYMENT FOR RECIPIENT	30.00
COMMISSIONER OF TRANSPORTATION	CONSTRUCTION OTHER	535.33
COMMUNITY EDUCATION & RECREATION	PAYMENT FOR RECIP-NON TAX	304.00
CORNERHOUSE	PAYMENT FOR RECIP-NON TAX	650.00
CROSS COUNTRY EDUCATION	REGISTRATION FEES	187.00
CONFIDENTIAL VENDOR	MA PARKING	64.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	209.44
CONFIDENTIAL VENDOR	OHP - RULE 1	1,412.98
DEPUTY REGISTRAR	VEHICLE LICENSE	33.00
DEWITTE DIANE	MEALS	10.00
DHS-CCDTF	CCDTF	29,638.13
DHS-SOS-ARC-472	SO EVAL AND THERAPY	750.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	510.84
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	79.06
CONFIDENTIAL VENDOR	OHP - RULE 1	842.89
EMERGENCY COMMUNICATIONS NETWORK	OTHER CAPITAL EXPENDITURE	18,531.25
EXPRESS SERVICES, INC.	CONTRACTED SERVICES	628.80
EXPRESS SERVICES, INC.	MANPOWER SALARIES	517.24
FARNSWORTH MICHAEL M.D.	HEALTH MEDICAL PSYCHOLOG.	4,669.00
FEDEX	PAYMENT FOR RECIPIENT	59.20
FIRST AMERICAN REAL ESTATE TAX	REFUNDS	31.73
FLEETPRIDE INC.	EQUIPMENT-REPAIR/MAINT.	1,716.11
FORENSIC NURSING HOME 492	STATE HOSPITALS	1,854.00
FORREY SEPTIC SYSTEMS	CONTRACTED SERVICES	11,930.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	446.30
FREE PRESS CO	LIBRARY COLLECTION	263.88
FREE PRESS CO	PUBLICATIONS & BROCHURES	263.88
FROMM'S AUTO INC	EQUIPMENT-REPAIR/MAINT.	239.33
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	500.88
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	299.97
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	394.76
CONFIDENTIAL VENDOR	OHP - RULE 1	740.59
GOLDEN HEART CHILD CARE CENTER	CHILD CARE-NON TAXABLE	259.20
CONFIDENTIAL VENDOR	OHP - RULE 1	740.59
GREATER MN FAMILY SERVICES	OHP - RULE 1	339.48
GROVER NEIL & SHELLI	DAMAGE REIMBURSEMENT	14,995.00
GROVER NEIL & SHELLI	OTHER FEES - TAXABLE	63,000.00
GROVER NEIL & SHELLI	RIGHT-OF-WAY	53,405.00
CONFIDENTIAL VENDOR	OHP - RULE 1	672.39
HAEFNER AUTO SUPPLY INC	OTHER MAINT SUPPLIES SHOP	163.35

HANSEN DONALD	CONTRACTED SERVICES	120.00
HANSEN DONALD	MEALS	18.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	270.13
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	147.68
CONFIDENTIAL VENDOR	OHP - RULE 1	672.39
HEINS JAMES & ELIZABETH VAN DER HAGEN	RIGHT-OF-WAY	42,800.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	246.44
CONFIDENTIAL VENDOR	OHP - RULE 1	1,481.18
CONFIDENTIAL VENDOR	OHP - RULE 1	971.54
CONFIDENTIAL VENDOR	OHP - RULE 1	1,488.00
CONFIDENTIAL VENDOR	CHILD CARE-NON TAXABLE	136.69
CONFIDENTIAL VENDOR	OHP - RULE 1	1,286.19
HY-VEE	PAYMENT FOR RECIPIENT	167.31
IACOVINO JASON	OTHER SALARY/COMPENSATIO	33.34
IMAA	INTERPRETER FEES	50.00
INTOXIMETERS, INC.	EQUIPMENT-REPAIR/MAINT.	295.85
JAE CONSULTING	HEALTH MEDICAL PSYCHOLOG.	1,900.00
JEANE THORNE INC	CONTRACTED SERVICES	2,475.00
JEANE THORNE INC	MANPOWER SALARIES	814.59
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	175.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	263.42
CONFIDENTIAL VENDOR	OHP - RULE 1	1,039.74
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	804.76
KATO CAB LLC	WAIVERED SERVICES	131.75
KENDELL DOORS & HARDWARE INC	EQUIPMENT-REPAIR/MAINT.	175.00
KINDRED FAMILY FOCUS	RULE 4 - ADMIN FEE	1,025.48
CONFIDENTIAL VENDOR	OHP - RULE 1	1,490.17
KWIK TRIP INC	GASOLINE/DIESEL/FUELS	146.91
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	400.00
LACOURSE LEANN	JOLT	40.86
CONFIDENTIAL VENDOR	OHP - RULE 1	400.32
LARKSTUR ENG & SUPPLY INC	OTHER MAINT SUPPLIES SHOP	493.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	115.00
LAWSON PRODUCTS INC	OTHER MAINT SUPPLIES SHOP	1,010.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	506.00
LFG SPECIALTIES LLC	OTHER FEES	148.00
LITTLE SAND GROUP HOMES INC	OHP - RULE 8	5,695.01
LJP ENTERPRISES WASTE & RECYCLING	WATER/SEWER	1,163.72
LOWE'S HOME CENTER	EXPENDABLE EQUIPMENT	42.72
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	145.74
M&I TRUST CO-PERS TRUST DEPT	LANDFILL CLOSURE ESCROW	4,168.00
MACCAC	MEMBERSHIP DUES	2,194.00
MAFAS	MEMBERSHIP DUES	35.00
MANKATO CHERRY RIDGE APTS LTD	RENTAL ASSISTANCE	570.00
MANKATO OIL & TIRE COMPANY INC	EQUIPMENT-REPAIR/MAINT.	719.10
MANPOWER INC	MANPOWER SALARIES	1,212.30
MANPOWER INC	PAYMENT FOR RECIPIENT	1,679.56
MANPOWER INC	PAYMENT FOR RECIP-NON TAX	890.96
MANTRONICS MAILING SYSTEMS INC	EQUIPMENT-REPAIR/MAINT.	2,595.00
MARCO BUSINESS PRODUCTS INC	CONTRACTED SERVICES	48.20
CONFIDENTIAL VENDOR	OHP - RULE 1	774.69
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	449.99
MAS COMMUNICATIONS	EQUIPMENT-RENTAL/LEASE	204.74
CONFIDENTIAL VENDOR	OHP - RULE 1	808.79

MAYO CLINIC	MEDICAL LODGING	70.00
MAYO CLINIC	MEDICAL MEALS	6.50
MCCC	MEMBERSHIP DUES	8,393.09
CONFIDENTIAL VENDOR	OHP - RULE 1	3,212.31
MCIT	CENTRAL INSURANCE	303,268.00
MCIT	GENERAL INSURANCE	1,786.00
MCIT	WORKERS COMPENSATION	240,880.00
MEDICAREBLUE RX	COUNTY SHARE HEALTH/LIFE	5,842.00
MEHA	MEMBERSHIP DUES	35.00
CONFIDENTIAL VENDOR	OHP - RULE 1	450.36
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	294.00
METRO SALES INC	CONTRACTED SERVICES	77.00
METTLER TOLEDO INC	OTHER FEES	2,396.32
MIDWEST MONITORING & SUR INC	PAYMENT FOR RECIPIENT	1,044.00
MINNEAPOLIS FORENSIC PSYCHOLOGICAL	HEALTH MEDICAL PSYCHOLOG.	1,288.35
MITTS BP	GASOLINE/DIESEL/FUELS	15.02
MN CHILD SUPPORT PAYMENT CNTR	REFUNDS	50.00
MN COUNTY ATTORNEYS ASSOC	MEMBERSHIP DUES	5,076.00
MN DNR	REVENUE COLLECTED/OTHERS	6,704.27
MN SHERIFFS ASSN	MEMBERSHIP DUES	9,637.00
MN SHERIFFS ASSN	OTHER FEES	3,125.80
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	153,461.16
MN VALLEY ACTION COUNCIL INC	PAYMENT FOR RECIPIENT	68,750.00
MN WATER WELL ASSOCIATION	MEMBERSHIP DUES	130.00
MOOSBRUGGER PAUL T	OTHER SALARY/COMPENSATIO	33.33
CONFIDENTIAL VENDOR	OHP - RULE 1	1,708.91
MOSHER DEAN	ACCOUNTS PAYABLE	66.08
MOWA	MEMBERSHIP DUES	340.00
MOWA	REGISTRATION FEES	740.00
MSOP-MN SEX OFFENDER PROG-462	STATE HOSPITALS	9,207.00
MVTL INC	ENVIRONMENTAL MONITORING	13,248.60
NATIONAL INSURANCE SERVICES	COUNTY SHARE HEALTH/LIFE	2,404.96
NATL ENVIRONMENTAL HEALTH ASSO	MEMBERSHIP DUES	95.00
NENA	MEMBERSHIP DUES	137.00
NEW BEGINNINGS AT WAVERLY	REGISTRATION FEES	25.00
NEW ULM QUARTZITE QUARRIES INC	EARTHEN MATERIALS/SOILS	4,100.16
NICOLLET COUNTY SOCIAL SERVICE	ACCOUNTS PAYABLE	533.11
NORTH CENTRAL INTERNATIONAL INC	EQUIPMENT-REPAIR/MAINT.	9,749.39
ORTHOPAEDIC & FRACTURE CLINIC	ACCOUNTS PAYABLE	356.13
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	128.00
OVERHEAD DOOR COMPANY INC	OTHER FEES	370.00
PAAPE COMPANIES INC	EXPENDABLE EQUIPMENT	145.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	23.90
PAPER PLUS	OFFICE SUPPLIES	206.00
PARAGON PRINTING & MAILING INC	OFFICE SUPPLIES	668.96
PAULEY FRANCES & ELWOOD	RIGHT-OF-WAY	4,700.00
CONFIDENTIAL VENDOR	OHP - RULE 1	1,447.08
PEDIATRIC HOME SERVICES	PAYMENT FOR RECIPIENT	10.80
CONFIDENTIAL VENDOR	OHP - RULE 1	3,339.32
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	197.08
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	379.68
POSTMASTER	CENTRAL POSTAGE	1,240.00
POSTMASTER	OTHER FEES	192.00
PRAIRIE COMMUNITY SERVICES INC	OHP - RULE 1	877.00

PRAIRIE LAKES YOUTH NON-SECURE	OHP - CORRECTION FACILITY	5,425.00
PRAIRIE LAKES YOUTH PROGRAMS-SECURE	OHP - CORRECTION FACILITY	5,425.00
PUMP AND METER SERVICE INC	OTHER FEES	20.32
CONFIDENTIAL VENDOR	OHP - RULE 1	406.13
RECYCLING ASSOCIATION OF MN	MEMBERSHIP DUES	150.00
CONFIDENTIAL VENDOR	OHP - RULE 1	299.09
CONFIDENTIAL VENDOR	OHP - RULE 1	543.80
CONFIDENTIAL VENDOR	OHP - RULE 1	1,890.38
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	93.00
RIVER BEND BUSINESS PRODUCTS	OTHER FEES - TAXABLE	125.48
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	424.92
CONFIDENTIAL VENDOR	OHP - RULE 1	706.49
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	150.52
RVS SHREDDING	CONTRACTED SERVICES	258.75
SCHNEIDER CARRIE	OTHER SALARY/COMPENSATIO	33.33
SCHWICKERTS COMPANY	BUILDING-IMPROVEMENTS	21,775.00
SCHWICKERTS COMPANY	EQUIPMENT-REPAIR/MAINT.	1,111.00
SEARS	OTHER MAINT SUPPLIES SHOP	229.75
SELECT ACCOUNT	ACCOUNTS PAYABLE	303.84
CONFIDENTIAL VENDOR	OHP - RULE 1	774.69
SHRED-IT USA INC	CONTRACTED SERVICES	189.17
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	409.44
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	184.00
SNELL MOTORS INC.	EQUIPMENT-REPAIR/MAINT.	29.96
CONFIDENTIAL VENDOR	OHP - RULE 1	945.19
SPRINT	CELLULAR PHONE EXPENSE	241.50
CONFIDENTIAL VENDOR	OHP - RULE 1	950.76
SRF CONSULTING GROUP INC	PUBLIC WORKS CONSULTANTS SERV	4,966.31
ST CLAIR CITY OF (UTILITIES)	WATER/SEWER	159.10
ST PETER RTC - 472	STATE HOSPITALS	10,728.00
STAPLES ADVANTAGE	CUSTODIAL SUPPLIES	451.64
STAPLES ADVANTAGE	OFFICE SUPPLIES	591.59
STONEBROOKE ENGINEERING	PUBLIC WORKS CONSULTANTS	1,225.29
STREICHER'S	EXPENDABLE EQUIPMENT	23.97
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	345.90
TERRELL JERRY	CONTRACTED SERVICES	240.00
TERRELL JERRY	MEALS	36.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	538.32
THE CARETAKERS INC	CONTRACTED SERVICES	400.00
THE VERDIN COMPANY	CONTINGENCY CAPITAL	12,655.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	314.74
TREASURER STATE OF MINNESOTA	OTHER FEES	40.00
CONFIDENTIAL VENDOR	OHP - RULE 1	672.39
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	404.22
UNIFORMS UNLIMITED INC	UNIFORM ALLOWANCE	426.94
UNITED PARCEL SERVICE INC	CENTRAL POSTAGE	51.11
UNITED PROCESS SERVERS OF MINNESOTA	OTHER FEES	350.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	181.28
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	428.40
CONFIDENTIAL VENDOR	OHP - RULE 1	672.39
VEOLIA ES TECH SOLUTIONS LLC	HHW DISPOSAL	8,210.68
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	60.35
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	219.22

WASTE MGMT OF SOUTHERN MINN MA	WATER/SEWER	34.78
WEB CONSTRUCTION INC	CONTINGENCY CAPITAL	20,309.67
WEB CONSTRUCTION INC	FACILITY-REPAIR/MAINT.	384.34
CONFIDENTIAL VENDOR	OHP - RULE 1	1,372.87
WEERTS CONSTRUCTION INC	PW MAINT CONTRACT SERVICE	1,752.00
WESTMAN FREIGHTLINER INC	EQUIPMENT-PURCHASED	1,696.92
WESTMAN FREIGHTLINER INC	EQUIPMENT-REPAIR/MAINT.	861.07
WESTMAN FREIGHTLINER INC	OTHER MAINT SUPPLIES SHOP	111.15
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	118.24
WILSON JEFFREY L	BUILDING-IMPROVEMENTS	8,817.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	80.30
XCEL ENERGY	ELECTRICITY	33,849.87
CONFIDENTIAL VENDOR	OHP - RULE 1	215.01
ZIEGLER INC	EQUIPMENT-REPAIR/MAINT.	35.22
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	117.37
		\$1,445,480.75

	January 8-14, 2015	
1ST CHOICE SECURITY INC	CONTRACTED SERVICES	4,500.00
3 SQUARE CREATIVE SERVICES	CONTRACTED H.S. SERVICES	325.00
A PLUS SECURITY INC	OTHER FEES	74.85
A-1 KEY CITY LOCKSMITH INC	EXPENDABLE EQUIPMENT	16.10
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
ADVANCED CORRECTIONAL HEALTHCARE	DOCTOR FEES	1,439.01
AFFORDABLE TOWING OF MANKATO INC	EQUIPMENT-REPAIR/MAINT.	308.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	260.84
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
ALPHA WIRELESS COMMUNICATIONS INC	EQUIPMENT-PURCHASED	622.25
ALPHA WIRELESS COMMUNICATIONS INC	OTHER FEES	1,348.75
AMEM	MEMBERSHIP DUES	130.00
AMERICAN INSTITUTIONAL SUPPLY	EXPENDABLE EQUIPMENT	15.95
AMERICARE MOBILITY VAN INC	MEDICAL COMMON CARRIERS	1,967.85
AMERIPRIDE SERVICES, INC.	CONTRACTED SERVICES	822.54
AMERIPRIDE SERVICES, INC.	OTHER FEES	52.97
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	435.42
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	250.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	192.64
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	517.56
ANOKA CO JC-SECURE	OHP - CORRECTION FACILITY	17,298.00
ANOKA CO JC-SECURE	PAYMENT FOR RECIP-NON TAX	77.75
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,031.04
ASSOC OF MINN COUNTIES	MEMBERSHIP DUES	19,276.00
AT&T MOBILITY	CELLULAR PHONE EXPENSE	26.79
A'VIANDS LLC	BOARD OF PRISONER FEES	3,172.09
B.E. COUNTY VITAL STATISTICS	OTHER FEES	78.00
BAKER & TAYLOR INC.	LIBRARY COLLECTION	1,682.44

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	126.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
BATTERIES PLUS INC	EXPENDABLE EQUIPMENT	19.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	234.07
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	557.28
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
BENCO ELECTRIC COOP	ELECTRICITY	2,379.02
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	219.80
CONFIDENTIAL VENDOR	MA PARKING	3.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	9.04
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	80.00
CONFIDENTIAL VENDOR	OHP - RULE 1	1,810.95
BETTER HOUSEKEEPING VACUUM INC	OTHER MAINT SUPPLIES SHOP	43.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	424.84
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	144,991.64
BLUE EARTH COUNTY TAXPAYER SER	CONTRACTED SERVICES	2,778.80
BOB BARKER COMPANY INC.	EXPENDABLE EQUIPMENT	330.38
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	81.76
BORDER STATES ELECTRIC SUPPLY	EXPENDABLE EQUIPMENT	49.37
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
BP	GASOLINE/DIESEL/FUELS	277.45
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
BRAUN OIL COMPANY	GASOLINE/DIESEL/FUELS	13,612.69
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	CHILD CARE	130.00
BROWN COUNTY EVALUATION CTR INC	DETOX	10,492.47
BRUNS TRENTON	ACCOUNTS PAYABLE	814.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	358.66
C & S SUPPLY CO INC	EXPENDABLE EQUIPMENT	183.17
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CARQUEST AUTO PARTS	PAYMENT FOR RECIPIENT	44.98
CARRIAGE REPAIR INC	EQUIPMENT-REPAIR/MAINT.	1,168.87
CERNER PHYSICIAN PRACTICE INC	EQUIPMENT-REPAIR/MAINT.	1,716.98
CFS PRODUCTS	OFFICE SUPPLIES	334.40
CITY OF MANKATO	WAIVERED SERVICES	388.00
COCHRAN RECOVERY SERVICES INC	DETOX	525.30
COLE PAPERS	CUSTODIAL SUPPLIES	1,186.78
COMMISSIONER OF REVENUE	OTHER FEES	150.00
CONEXIS	COST EFF HEALTH INS- TAXABL	1,273.95
CONSOLIDATED COMMUNICATIONS	TELEPHONE	390.06
COOLING MARK	OTHER FEES	205.00
CORPORATE GRAPHICS COMMERCIAL	OFFICE SUPPLIES	1,554.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	107.76
COURT ADMIN-BLUE EARTH COUNTY	OTHER FEES	7.00
COURT ADMIN-SCOTT COUNTY	ACCOUNTS PAYABLE	360.00
CRYSTEEL TRUCK EQUIPMENT INC	EQUIPMENT-REPAIR/MAINT.	370.58
CRYSTEEL TRUCK EQUIPMENT INC	OTHER MAINT SUPPLIES SHOP	70.00
CULLIGAN WATER CONDITIONING INC	MEALS	116.50

CULLIGAN WATER CONDITIONING INC	WATER/SEWER	36.78
CURTIS W KINGBAY TRUST	RENTAL ASSISTANCE	10.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
DAYS HOTEL ON UNIVER	MEDICAL LODGING	89.58
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	268.92
DEFRIES BEVERLY	RENTAL ASSISTANCE	262.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
DHS	HEALTH MEDICAL PSYCHOLOG.	23,131.61
DM STAMPS & SPECIALITIES, INC.	OFFICE SUPPLIES	64.75
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	79.06
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	377.54
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
EXPRESS SERVICES, INC.	MANPOWER SALARIES	393.72
FARNSWORTH MICHAEL M.D.	HEALTH MEDICAL PSYCHOLOG.	7,790.00
FIDLAR COMPANIES INC.	COMPUTER SOFTWARE-PURCH	28,939.00
FIFTH DIST JAIL ADMINISTRATORS	REGISTRATION FEES	1,180.00
FILTRATION SYSTEM INC	EXPENDABLE EQUIPMENT	1,964.15
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	116.32
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
FOX LAWSON & ASSOCIATES INC	CONTRACTED SERVICES	3,325.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
FROMM'S AUTO INC	EQUIPMENT-REPAIR/MAINT.	38.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
G & S JANITORIAL	OTHER FEES - TAXABLE	694.60
GARY'S BODY SHOP INC.	EQUIPMENT-PURCHASED	150.00
GATCHELL IMAGING PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	119.99
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	59.99
GILLUND ENTERPRISES	OTHER MAINT SUPPLIES SHOP	197.76
GLAMOUR	LIBRARY COLLECTION	16.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
GOVT FINANCE OFFICERS ASSOC	REGISTRATION FEES	85.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
GREATER MN FAMILY SERVICES	PAYMENT FOR RECIPIENT	5,000.00
GREEN TECH RECYCLING LLC	OTHER FEES	320.70
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
H & R CONSTRUCTION CO INC	OTHER MAINT SUPPLIES ROAD	271.25
HABILITATIVE SERVICES INC	SILS	3,560.46
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	OHP - RULE 1	146.95
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
HARRY MEYERING CTR INC-SILS	SILS	5,949.06

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
HEITNER DEAN	OTHER FEES	205.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	82.38
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
HOLIDAY CREDIT OFFICE	EQUIPMENT-REPAIR/MAINT.	45.06
HOLIDAY CREDIT OFFICE	GASOLINE/DIESEL/FUELS	22.49
HOLTMEIER CONSTRUCTION INC	EARTHEN MATERIALS/SOILS	2,118.69
CONFIDENTIAL VENDOR	MA PARKING	7.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	36.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
HOT ROD MAGAZINE	LIBRARY COLLECTION	24.97
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
HYLEN DENNIS	OTHER FEES	205.00
HY-VEE	OFFICE SUPPLIES	12.87
HY-VEE	PAYMENT FOR RECIP-NON TAX	50.86
I & S GROUP	BUILDING-IMPROVEMENTS	439.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	223.62
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	307.10
IPMA	MEMBERSHIP DUES	149.00
J R BRUENDER CONSTRUCTION INC.	EQUIPMENT-RENTAL/LEASE	46.00
JAE CONSULTING	HEALTH MEDICAL PSYCHOLOG.	2,883.93
JEANE THORNE INC	CONTRACTED SERVICES	873.12
JEANE THORNE INC	MANPOWER SALARIES	524.64
JOHN DEERE FINANCIAL	EQUIPMENT-REPAIR/MAINT.	85.44
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	20.69
KAUTZ JAMES	RENTAL ASSISTANCE	218.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
KENDELL DOORS & HARDWARE INC	EQUIPMENT-REPAIR/MAINT.	174.97
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
KOBEROSKI JOE	CONSTRUCTION OTHER	450.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	265.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
KRAEMER NORTH AMERICA LLC	OTHER FEES	39,600.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
LAKE WASHINGTON SANITARY DISTRICT	WATER/SEWER	53.58
LAMM-NELSON-CICH	ATTORNEY FEES	150.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	365.92
CONFIDENTIAL VENDOR	REFUNDS	604.00
LAWSON PRODUCTS INC	OTHER MAINT SUPPLIES SHOP	787.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	75.00
LEXISNEXIS RISK DATA MANAGEMENT INC	PAYMENT FOR RECIP-NON TAX	232.00
LIKE NU CLEANERS INC	UNIFORM MAINTENANCE	689.87

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	206.42
LINGUAONE INC	PAYMENT FOR RECIPIENT	215.00
LITTLE SAND GROUP HOMES INC	PAYMENT FOR RECIP-NON TAX	289.00
LJP ENTERPRISES TRUCKING LLC - INC	EARTHEN MATERIALS/SOILS	2,199.99
LJP ENTERPRISES WASTE & RECYCLING	OTHER FEES	250.00
LJP ENTERPRISES WASTE & RECYCLING	WATER/SEWER	58.06
LLOYD MANAGEMENT	ACCOUNTS PAYABLE	358.81
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
LOKEN DENNIS & CYNTHIA	CONSTRUCTION OTHER	3,235.00
LORENTZ TAMIE	OTHER FEES	205.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	REFUNDS	208.58
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
M & I LOCKBOX: MCCC	COMPUTER SOFTWARE-PURCH	43,666.27
M & I LOCKBOX: MCCC	MEMBERSHIP DUES	650.00
MACO eCOUNTIES	COMPUTER SOFTWARE-PURCH	2,500.00
MACO eCOUNTIES	MEMBERSHIP DUES	2,130.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	103.20
MANKATO AREA FUNERAL HOMES, LLC	BURIAL COSTS	300.00
MANKATO CITY HALL WATER DEPT	WATER/SEWER	810.70
MANKATO MORTUARY	BURIAL COSTS	464.93
MANPOWER INC	MANPOWER SALARIES	1,149.75
MANPOWER INC	PAYMENT FOR RECIPIENT	1,317.49
MANPOWER INC	PAYMENT FOR RECIP-NON TAX	575.68
MAPLETON FARM AND HOME LLC	OTHER MAINT SUPPLIES SHOP	33.98
MAPLETON, CITY OF	WATER/SEWER	112.83
MARCO BUSINESS PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	33.68
MARCO BUSINESS PRODUCTS INC	PHOTOCOPY & DUPLICATING	35.36
MARIPOSA PUBLISHING	LIBRARY COLLECTION	359.26
MARK J TRAUT WELLS INC	ENVIRONMENTAL MONITORING	19,639.15
MARKS ELDON	OTHER FEES	205.00
MATHESON TRI-GAS INC	OTHER FEES	79.28
MATHESON TRI-GAS INC	OTHER MAINT SUPPLIES SHOP	173.58
MATHIOWETZ CONSTRUCTION CO.INC	PW CONSTRUCTION PROJECTS	455,461.73
MAY CHERYL	OTHER FEES	17.50
MAYO CLINIC HEALTH SYSTEMS	DOCTOR FEES	1,487.00
MAYO CLINICHLTH SYSTEM	DOCTOR FEES	2,244.00
MCCC	CONTRACTED SERVICES	210.15
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
MCGOWAN WATER CONDITIONING INC	USE TAX PAYABLE	(4.26)
MCGOWAN WATER CONDITIONING INC	WATER/SEWER	131.85
MCHRMA	MEMBERSHIP DUES	100.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
MENARDS INC	PLUMBING REPAIR	13.28
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	6.00
MII LIFE INC	ACCOUNTS PAYABLE	6,044.27
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
MINNEAPOLIS FORENSIC PSYCHOLOGICAL	HEALTH MEDICAL PSYCHOLOG.	1,303.65
MINNESOTA CLE	REGISTRATION FEES	62.00
MINNESOTA DEPUTY REGISTRAR'S	MEMBERSHIP DUES	414.00
CONFIDENTIAL VENDOR	REFUNDS	95.00
MN COUNTY ENGINEERS ASSOCIATION	MEMBERSHIP DUES	460.00

MN DEPT OF HEALTH	RECORDING SURCHARGE	765.00
MN DEPT OF LABOR & INDUSTRY	REGISTRATION FEES	100.00
MN DNR	REVENUE COLLECTED/OTHERS	9,429.78
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	148,275.56
MN TRANSPORTATION ALLIANCE	MEMBERSHIP DUES	3,330.00
MN VALLEY PET HOSPITAL	VETERINARY FEES	65.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	REFUNDS	12.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
MPELRA	REGISTRATION FEES	125.00
MRCI	COST EFFECTIVE HEALTH INS	524.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	281.25
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	153.96
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
NAC MECHANICAL & ELECTRICAL SERVICE	EQUIPMENT-REPAIR/MAINT.	2,053.89
NACO	MEMBERSHIP DUES	1,280.00
NATIONAL WILDLIFE FEDERATION	LIBRARY COLLECTION	15.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	287.64
NORTHERN BANK NOTE COMPANY	OFFICE SUPPLIES	630.70
NORTHERN STATES SUPPLY INC	EXPENDABLE EQUIPMENT	35.77
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	557.28
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	294.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	268.84
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
ORTHOPAEDIC & FRACTURE CLINIC	ACCOUNTS PAYABLE	279.93
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	138.78
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	134.00
PARAGON PRINTING & MAILING INC	OFFICE SUPPLIES	173.23
PARAGON PRINTING & MAILING INC	PUBLIC HEALTH SUPPLIES	59.43
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
PENWORTHY COMPANY	LIBRARY COLLECTION	717.70
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	233.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
PETERS TERRY AND TAMI	DAMAGE REIMBURSEMENT	200.00
PETERS TERRY AND TAMI	RIGHT-OF-WAY	13,100.00
PETERS, DEAN & NORMA	RIGHT-OF-WAY	33,400.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	468.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
PIETSCH JASON	OTHER FEES	205.00
POWERPLAN INC.	EQUIPMENT-REPAIR/MAINT.	383.48
PRAIRIE COMMUNITY SERVICES INC	SILS	582.40
PRAXAIR DISTRIBUTION INC	EXPENDABLE EQUIPMENT	31.65
PREMIER LIFT PRODUCTS INC	WAIVER - NON TAXABLE	28,670.00

PROBUILD NORTH LLC	EQUIPMENT-REPAIR/MAINT.	27.43
PRO-SHINE INC	CONTRACTED SERVICES	1,020.00
PRUNTY TRAVIS	OTHER FEES	205.00
RADZAK DEBRA	OTHER FEES	145.25
RAHN TYLER	OTHER FEES	205.00
RANDOM HOUSE INC	LIBRARY COLLECTION	202.46
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
RECORDED BOOKS LLC	LIBRARY COLLECTION	337.44
RED FEATHER PAPER CO	CUSTODIAL SUPPLIES	148.20
RED FEATHER PAPER CO	OTHER MAINT SUPPLIES SHOP	468.85
RED WING SHOE STORE	UNIFORM ALLOWANCE	21.25
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	93.45
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
REM HEARTLAND INC	SILS	1,043.91
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	249.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	296.28
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	797.86
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	124.53
RIVER BEND BUSINESS PRODUCTS	PUBLICATIONS & BROCHURES	14.30
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
RTT MOBILE INTERPRETATION INC	EQUIPMENT-REPAIR/MAINT.	17.00
RVS SHREDDING	OTHER FEES	175.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	193.26
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	162.12
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	307.12
CONFIDENTIAL VENDOR	MA PARKING	11.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	67.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	235.16
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	268.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
SCHWICKERTS COMPANY	CONTRACTED SERVICES	919.00
SCOTT COUNTY TREASURER	OHP - CORRECTION FACILITY	370.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	198.60
SEMREX	MEMBERSHIP DUES	1,700.00
SHERIFF OF FREEBORN COUNTY	OTHER FEES	20.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
SIBLEY COUNTY SOCIAL WELFARE FUND	COST EFFECTIVE HEALTH INS	104.90
SIDWELL COMPANY INC	COMPUTER SOFTWARE-PURCH	965.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
SKARPOHL	INSURANCE DEDUCTIBLE	1,185.00
SKOGEN MECHANICAL LLC	CONTRACTED SERVICES	345.00
SMILES INC	SILS	1,229.36
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
SNELL AUTO WASH	EQUIPMENT-REPAIR/MAINT.	75.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	40.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
SPRING TOUCH	OTHER FEES	151.20
CONFIDENTIAL VENDOR	OHP - RULE 1	764.14

STAPLES ADVANTAGE	CUSTODIAL SUPPLIES	567.11
STAPLES ADVANTAGE	FURNITURE-PURCHASED	696.03
STAPLES ADVANTAGE	OFFICE SUPPLIES	246.47
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 SUPPLY CO INC	EQUIPMENT-REPAIR/MAINT.	300.53
STATE TREASURER	RECORDING SURCHARGE	10,899.00
STATE TREASURER	REVENUE COLLECTED/OTHERS	1,170.00
STERLING SOLUTIONS INC	EXPENDABLE SOFTWARE	700.00
STREIT RONALD	OTHER FEES	205.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
SYNERGY INFORMATION SYSTEMS INC	CONTRACTED SERVICES	2,200.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
THE CARETAKERS INC	CONTRACTED SERVICES	332.80
THE NEW YORKER	LIBRARY COLLECTION	69.95
THOMTECH DESIGN INC	EQUIPMENT-REPAIR/MAINT.	1,770.00
THOMTECH DESIGN INC	OTHER FEES	700.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	18.00
TOOL SALES CO	OTHER MAINT SUPPLIES SHOP	35.00
TREAS OF BROWN COUNTY	PASS THRU OF FUNDS	35,230.63
TREAS OF MANKATO CITY	REVENUE COLLECTED/OTHERS	36,275.65
TREASURER STATE OF MINNESOTA	OTHER FEES	9.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	205.28
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	178.36
TWIN RIVERS CENTER FOR THE ARTS	COMMUNITY SUPPORT	10,000.00
TYLER TECHNOLOGIES INC	OTHER FEES	275.00
U.S. HWY 169 CORRIDOR COALITION	MEMBERSHIP DUES	5,000.00
UNIFORMS UNLIMITED INC	EXPENDABLE EQUIPMENT	193.45
UNIFORMS UNLIMITED INC	UNIFORM ALLOWANCE	366.94
UNITED PROCESS SERVERS OF MINNESOTA	OTHER FEES	350.00
URBAN OIL CO	GASOLINE/DIESEL/FUELS	112.65
US BANK	EQUIPMENT-PURCHASED	14.49
US BANK	EXPENDABLE EQUIPMENT	64.01
US BANK	LODGING	336.80
US BANK	OFFICE SUPPLIES	(0.01)
US BANK	POSTAGE	25.25
US BANK	REGISTRATION FEES	2,020.00
US HIGHWAY 14 PARTNERSHIP	COMMUNITY SUPPORT	3,500.00
USPCA REGION 12	REGISTRATION FEES	60.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
VERIZON WIRELESS	CELLULAR PHONE EXPENSE	351.54
VERNON CENTER CITY OF	WATER/SEWER	82.22
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	62.16
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
VIKING FIRE & SAFETY INC	OTHER MAINT SUPPLIES SHOP	48.24
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	271.54
WALMART COMMUNITY BRC INC	EXPENDABLE EQUIPMENT	24.94
WALMART COMMUNITY BRC INC	OFFICE SUPPLIES	118.81
WALMART COMMUNITY BRC INC	PROGRAM SUPPLIES	50.98

CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	2,763.00
WALTERS MARK	OTHER FEES	205.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	60.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
WASTE MGMT OF SOUTHERN MINN MA	RECYCLING FACILITY	14,447.43
WASTE MGMT OF SOUTHERN MINN MA	WATER/SEWER	542.92
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
WEERTS CONSTRUCTION INC	PW MAINT CONTRACT SERVICE	750.00
WESTMAN FREIGHTLINER INC	EQUIPMENT-REPAIR/MAINT.	521.25
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	115.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
XCEL ENERGY	ELECTRICITY	580.97
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	181.94
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	200.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	117.37
		\$1,344,177.09

The motion carried. 2015-024

HUMAN SERVICES

Mr. Phil Claussen, Human Services Director, presented the following items to the Board:

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

Lingua One: A contract to provide interpreting and translation services to people with limited English proficiency who are accessing services through Blue Earth County. The term of the contract is from January 1, 2015, through December 31, 2015.

LA-MANO: A contract to provide interpreting and translation services to people with limited English proficiency who are accessing services through our agency. The contract covers the term from January 1, 2015, through December 31, 2015.

Comprehensive Housing Contract: An addendum to the housing agreement for Hearth Connections to access housing funds/rental assistance for long-term homeless participants. The term of the agreement is from January 1, 2015, through December 31, 2018.

Sioux Trails Mental Health Center: A contract with Blue Earth County as the fiscal host for the SCCBI in order to provide psychiatric medication management, diagnostic assessments, and urgent care services. The term of this contract is January 1, 2015, through December 31, 2015.

Woodland Centers: A contract is to fulfill statutory mandate for the provision of detoxification services to citizens within the county. The term of the contract is January 1, 2015, through December 31, 2015.

Briley Board and Lodge, LLC: A placement agreement for the provision of Board & Lodge (Rate I) residential services for up to seven residents at 516 West Pleasant Street, Mankato. The term of the agreement is from January 2, 2015, through December 31, 2015.

Sacred Heart University School of Nursing: A contract to provide a clinical placement site for nursing students to complete their public health clinical experiences. Either party may terminate the annual agreement in writing 60 days before the renewal date or within 120 days during the overall contracting period.

UCare: A contract to provide a retroactive rate increase for UCare clients enrolled in MSHO, MSC+, and Elderly Waiver (EW) programs. This contract will start retroactively from the date of April 1, 2014, and has no end date since these rates will be ongoing into the future. Any other changes to rates will be made through additional contract amendments.

Maternal Child Health: A grant agreement to provide Title V services (Maternal Child Health). The term of the contract is January 1, 2015, through December 31, 2015.

Child & Teen Checkup: A contract amendment for the Department of Human Services to provide outreach services to children, birth through age 20 enrolled in Medical Assistance programs, to ensure they are receiving health and medical services. The term of the contract remains the same at January 1, 2015, through December 31, 2015.

Adult, Child & Family Services: An agreement to provide mental health services to the community. The agreement specifically provides for Children's Therapeutic Services and Supports (CTSS), family skills training, crisis counseling, psychotherapy, diagnostic assessment, and group psychotherapy. The term of the agreement is January 1, 2015, through December 31, 2015.

Greater Minnesota Family Services: An agreement to provide family group decision-making services. The term of the agreement is January 1, 2015, through December 31, 2015.

The motion carried. 2015-025

JUDICIAL DITCH 38 ACCEPTANCE HEARING

Chair Stuehrenberg opened the Judicial Ditch 38 Acceptance hearing.

Mr. Craig Austinson, Ditch Manager, presented information on the legal notices and jurisdictional documents.

Mr. Chuck Brandel, I&S Group, presented the engineers comments.

Chair Stuehrenberg opened the public comment portion of the hearing. There being no comments, the comment portion of the hearing was closed.

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

DETAILED FINDINGS AND ORDER BY THE DRAINAGE AUTHORITY OF BLUE EARTH COUNTY FOR THE ACCEPTANCE OF IMPROVEMENT OF JUDICIAL DITCH #38 BLUE EARTH

The Drainage Authority, having completed its deliberation, its examination of all files and records herein, its hearing of all interested person, and its consideration of all reports makes the following:

FINDINGS

1. The engineer has made his report showing the contract price, the amount paid on certificates, the unpaid balance, and the work that is completed under the contract.
2. The reports made or amended herein are complete and correct.
3. We have not yet received the IC 134 documents certifying all sub-contractors have been paid.

IT IS, THEREFORE ORDERED:

1. The contract has been completed in accordance with the plans and specifications.
2. Upon receiving the completed IC 134 documents, that warrants be drawn and the balance due paid to the contractor in accordance with the law.

The motion carried. 2015-026

The hearing adjourned.

JUDICIAL DITCH 28 ACCEPTANCE HEARING

Chair Stuehrenberg opened the Judicial Ditch 28 Acceptance hearing.

Mr. Craig Austinson, Ditch Manager, presented information on the legal notices and jurisdictional documents.

Mr. Chuck Brandel, I&S Group, presented the engineers comments.

Chair Stuehrenberg opened the public comment portion of the hearing. There being no comments, the comment portion of the hearing was closed.

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

DETAILED FINDINGS AND ORDER BY THE DRAINAGE AUTHORITY OF BLUE EARTH COUNTY FOR THE ACCEPTANCE OF IMPROVEMENT OF JUDICIAL DITCH #28 BLUE EARTH

The Drainage Authority, having completed its deliberation, its examination of all files and records herein, its hearing of all interested person, and its consideration of all reports makes the following:

FINDINGS

1. The engineer has made his report showing the contract price, the amount paid on certificates, the unpaid balance, and the work that is completed under the contract.
2. The reports made or amended herein are complete and correct.
3. We have not yet received the IC 134 documents certifying all sub-contractors have been paid.

IT IS, THEREFORE ORDERED:

1. The contract has been completed in accordance with the plans and specifications.
2. Upon receiving the completed IC 134 documents, that warrants be drawn and the balance due paid to the contractor in accordance with the law.

The motion carried. 2015-027

The hearing adjourned.

ADMINISTRATIVE SERVICES

The Human Resources items were presented as informational items.

Commissioner Bruender moved and Commissioner Piepho seconded the motion to approve an increase in a fee for Notary services to \$5.00.

Commissioner Campbell moved and Commissioner Bruender seconded the motion to amend the aforementioned motion by stating the increase is for the Administration, Finance, and Taxpayer Services departments. The amended motion carried. 2015-028

The original motion carried. 2015-029

Commissioner Piepho moved and Commissioner Purvis seconded the motion to appoint Commissioner Stuehrenberg to the AMC County Futures Committee. Commissioner Stuehrenberg abstained. The motion carried. 2015-030

Commissioner Purvis moved and Commissioner Campbell seconded the motion to approve a Large Assembly Permit to the Blue Earth County Fair Association for a winter demolition derby on February 7, 2015. The motion carried. 2015-031

Commissioner Piepho moved and Commissioner Purvis seconded the motion to accept the donations from October 1, 2014 through December 31, 2014 with the exception of LeSueur County which needs to be coded differently. The motion carried. 2015-032

The December 31, 2014 Financial Status Report was presented as an informational item.

Commissioner Bruender moved and Commissioner Piepho seconded the motion to recess the meeting to Ummies at 10:34 AM. The motion carried. 2015-033

Commissioner Bruender moved and Commissioner Piepho seconded the motion to adjourn the meeting at 12:48 PM. The motion carried. 2015-034