

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

**May 12, 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. 2015-143

**CITIZENS ACADEMY**

Ms. Jessica Beyer, Communications Manager and Business Analyst, presented the Citizen's Academy participants with a certificate of completion and presented the class to the County Board.

**COMMITTEE REPORTS**

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

- All Seasons Arena Board Meeting
- AMC Annual Conference Planning Committee Meeting
- Annual County Parks Board Meeting
- Arts and Cultural Heritage Fund Meeting
- Brown County Evaluation Center Meeting
- County Board Work Session

- County Ditch Advisory Committee Meeting
- Department Head Meeting
- Minnesota River Area Agency on Aging Meeting
- MRCI Meeting
- Planning and Zoning Commission Meeting
- South Central Emergency Preparedness Conference
- State of Minnesota Demographer Presentation
- TdS Meetings
- Transportation Advisory Committee Meeting (MAPO)
- Various Constituent Meetings
- Various Drainage Meetings

**FINANCE**

Ms. Lisa Malinski, Finance Director, presented the following items to the Board:

Commissioner Piepho moved and Commissioner Campbell seconded the motion to approve the following operating transfers for 2014:

	<b>Transfer In</b>	<b>Transfer Out</b>
General	\$211,312	\$663,097
Human Services	\$10,878	\$60,817
Public Works	\$478,687	\$0
Building & Capital	\$186,930	\$92,945
Ditches	\$16,568	\$0
Ponderosa Landfill	\$62,484	\$150,000
<b>TOTAL</b>	<u>\$966,859</u>	<u>\$966,859</u>

The motion carried. 2015-144 (Adjust Budgets Accordingly)

Commissioner Bruender moved and Commissioner Piepho seconded the motion to approve the following revenue budget adjustments for 2014:

	<b>Approved Budget</b>	<b>Change Request</b>	<b>Proposed Budget</b>
General	\$22,239,296	(\$123,537)	\$22,115,759
Human Services	\$29,354,223	\$842,000	\$30,196,223
Public Works	\$18,431,305	(\$988,000)	\$17,443,305
Building & Capital	\$4,128,500	\$225,000	\$4,353,500
Ditches	\$901,473	\$475,000	\$1,376,473
<b>TOTAL</b>	<u>\$75,054,797</u>	<u>\$430,463</u>	<u>\$75,485,260</u>

The motion carried. 2015-145 (Adjust Budgets Accordingly)

Commissioner Campbell moved and Commissioner Purvis seconded the motion to approve the following expenditure budget adjustments for 2014:

	<b>Approved Budget</b>	<b>Change Request</b>	<b>Proposed Budget</b>
General	\$23,591,265	\$1,236,176	\$24,827,441
Human Services	\$29,304,877	\$842,000	\$30,146,877
Public Works	\$21,980,760	\$500,000	\$22,480,760
Building & Capital	\$4,240,900	\$51,750	\$4,292,650
Ditches	\$5,819,473	(\$3,274,192)	\$2,545,281
<b>TOTAL</b>	<b>\$84,937,275</b>	<b>(\$644,266)</b>	<b>\$84,293,009</b>

The motion carried. 2015-146 (Adjust Budgets Accordingly)

Commissioner Bruender moved and Commissioner Piepho seconded the motion to authorize the Board Chair's signature on the audit management representative letter. The motion carried. 2015-147

## **PHYSICAL PLANT**

Mr. Tim Edwards, Physical Plant Director, presented the following item to the Board:

Commissioner Campbell moved and Commissioner Purvis seconded the motion to approve the low bid of \$275,572.00 from Joe Daniels Construction for replacement of a 350 foot radio tower. The motion carried. 2015-148

## **TAXPAYER SERVICES**

Mr. Michael Stalberger, County Assessor/Deputy Director of Taxpayer Services, presented the following item to the Board:

Commissioner Bruender moved and Commissioner Piepho seconded the motion to approve the Taxpayer Services Abatement Policy as presented. The motion carried. 2015-149

## **DRAINAGE**

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

Commissioner Bruender moved and Commissioner Purvis seconded the motion to approve Drainage Inspectors reports on CD 36, JD 40, and CD 56. The motion carried. 2015-150

Commissioner Campbell moved and Commissioner Bruender seconded the motion to authorize the Board Chair's signature supporting and accepting the role as fiscal agent recipient of the potential funding dollars awarded by a grant for the continuation of monitoring flow and water quality of Blue Earth County Ditch 57 system. The motion carried. 2015-151

### **COUNTY ATTORNEY'S OFFICE**

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

### **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 April 28, 2015 Board Minutes. The motion carried. 2015-152

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

For the week of April 23-29, 2015 totaling \$1,505,376.30

For the week of April 30 – May 6, 2015 totaling \$693,343.81

<b>April 23-29, 2015</b>		
ADVANCED GRAPHIX INC	VEHICLES-PURCHASED	50.00
ADVENTURE SPECIALTIES, LLC	EQUIPMENT-PURCHASED	342.00
AFSCME COUNCIL 65	UNION DUES WITHHELD	5,022.48
AHEARN, PAUL	MILEAGE	40.25
AIG SUNAMERICA FUND SERVICES	DEFERRED COMP WITHHELD	4,550.87
AINSLEY, ELIZABETH	MILEAGE	29.27
ALL PRO OVERHEAD DOOR COMPANY, INC	FACILITY-REPAIR/MAINT.	2,600.00
ALPHA WIRELESS COMMUNICATIONS INC	EXPENDABLE EQUIPMENT	2,368.72
AMAZON	LIBRARY COLLECTION	652.64
AMAZON	OFFICE SUPPLIES	18.42

AMERICAN FAMILY LIFE ASSURANCE	COUNTY SHARE HEALTH/LIFE	66.95
ANDERSON, LUANNE	UNIF MAINT	26.98
APPRAISAL SERVICES OF MKTO INC	SITE/GROUNDS-ACQUISITION	400.00
AUSTINSON, CRAIG	MILEAGE	127.65
BAIR-BRAAM, SUZANNE	CELL PHONE EXPENSE	(6.00)
BAIR-BRAAM, SUZANNE	MA TRANSPORTATION	4.60
BAIR-BRAAM, SUZANNE	MILEAGE	67.29
BAIR-BRAAM, SUZANNE	PAYMENT FOR RECIPIENT	40.62
BAIR-BRAAM, SUZANNE	REGISTRATION FEE	30.00
BAIR-BRAAM, SUZANNE	TAXABLE MEALS	16.46
BAKER, RANDOLPH	MILEAGE	239.81
BALZOTTI, JOLENE	MILEAGE	305.37
BALZOTTI, JOLENE	REGISTRATION FEE	35.00
BALZOTTI, JOLENE	TAXABLE MEALS	7.55
BARNES MARCUS	OTHER SALARY/COMPENSATION	225.00
BARRIE & TIMM PROPERTIES LLP	RENTAL ASSISTANCE	351.00
BARTA, PAUL	MEALS	56.20
BARTA, PAUL	UNIFORM ALLOWANCE	44.99
BEQUETTE, REBECCA	MA MEALS	10.44
BEQUETTE, REBECCA	MA TRANSPORTATION	108.77
BEQUETTE, REBECCA	MILEAGE	106.97
BEQUETTE, REBECCA	PAYMENT FOR RECIPIENT	40.53
BEQUETTE, REBECCA	TAXABLE MEALS	17.01
BETTER HOUSEKEEPING VACUUM INC	OTHER MAINT SUPPLIES SHOP	69.90
BETTERS WEINANDT ATTORNEYS AT LAW LTD	ATTORNEY FEES	1,500.00
BIRR, LINDA	MILEAGE	8.62
BLACKROCK COLLEGE ADVANTAGE 529	DEFERRED COMP WITHHELD	185.00
BLAKESLEY, ELIJAH	MILEAGE	184.00
BLAKESLEY, ELIJAH	TAXABLE MEALS	78.26
BLOOMBERG L.P.	OTHER FEES	7,941.00
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	218,469.58
BLUE EARTH COUNTY TAXPAYER SER	CONSTRUCTION OTHER	105.20
BLUE EARTH COUNTY TAXPAYER SER	DEFERRED REVENUE-UNAVAIL	46.00
BOB BARKER COMPANY INC.	EXPENDABLE EQUIPMENT	546.94
BONEY, DEANN	MILEAGE	22.43
BONEY, DEANN	TAXABLE MEALS	24.00
BRENNAN, JEREMY	MEALS	27.97
BROSKOFF, ANNE	MILEAGE	144.33
BROSKOFF, ANNE	TAXABLE MEALS	12.97
BROWN COUNTY EVALUATION CTR INC	DETOX	13,010.00
BROWN, ANDREW	MILEAGE	100.63
BUILDING FASTENERS	OTHER MAINT SUPPLIES ROAD	123.85
BY KHORN	RENTAL ASSISTANCE	592.00
C & S SUPPLY CO INC	EQUIPMENT-REPAIR/MAINT.	11.37
CENTERPOINT ENERGY	GAS/FUELS - BUILDING	938.65
CENTERPOINT ENERGY	RENTAL ASSISTANCE	98.00
CHAMPLIN AUTO WASH	EQUIPMENT-REPAIR/MAINT.	24.00
CHARTER COMMUNICATIONS INC	TELEPHONE	19.08

CHERRY LAKE PUBLISHING	LIBRARY COLLECTION	28.98
CHILDREN'S HOSPITALS & CLINICS	DOCTOR FEES	490.00
CITY OF BELLE PLAINE	PAYMENT FOR RECIPIENT	125.00
CLEMENT, JERENE	MILEAGE	4.31
CNA INSURANCE	COUNTY SHARE HEALTH/LIFE	234.48
CNA INSURANCE	LONG TERM CARE WITHHELD	1,261.20
COLE PAPERS	CUSTODIAL SUPPLIES	105.28
COMMISSIONER OF REVENUE	STATE WITHHOLDING	34,941.44
COMMUNITY EDUCATION & RECREATION	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	385.44
CONFIDENTIAL VENDOR	CHILD CARE-NON TAXABLE	1,463.90
CONFIDENTIAL VENDOR	CHILD CARE	1,955.00
CONFIDENTIAL VENDOR	MA PARKING	7.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	12.36
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	131.20
CONFIDENTIAL VENDOR	RENTAL ASSISTANCE	595.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	324.94
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	86.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	567.44
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	38.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	424.84
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	15.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.16
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	MA PARKING	12.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	83.95
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	158.12
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	84.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	446.30
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	139.92
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	339.24
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	178.78
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	279.84
CONFIDENTIAL VENDOR	RENTAL ASSISTANCE	725.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	276.90
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	58.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	422.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	293.78
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	150.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	60.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	115.00
CONFIDENTIAL VENDOR	OHP - RULE 1	457.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	28.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	292.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	139.44
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	211.00
CONFIDENTIAL VENDOR	INTERPRETER FEES	206.25
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	16.25

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	225.72
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	878.85
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	15.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	771.97
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	174.00
CONFIDENTIAL VENDOR	BURIAL COSTS	400.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	40.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	85.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	332.28
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	86.64
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	262.72
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	568.62
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	42.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	185.24
CONFIDENTIAL VENDOR	MA PARKING	91.86
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	619.40
CONFIDENTIAL VENDOR	OHP - RULE 1	337.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	632.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,067.54
CONFIDENTIAL VENDOR	MEDICAL MEALS	39.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	84.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	18.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	523.50
CONRAD, JULIE	MILEAGE	96.60
CONRAD, JULIE	REGISTRATION FEE	10.00
CONRAD, JULIE	SUPPLIES	18.17
CONTECH CONSTRUCTION PRODUCTS	OTHER MAINT SUPPLIES ROAD	3,084.90
COURT ADMIN-LE SUEUR COUNTY	ACCOUNTS PAYABLE	520.00
COURT ADMIN-NICOLLET COUNTY	ACCOUNTS PAYABLE	200.00
COURT ADMIN-OLMSTED COUNTY	ACCOUNTS PAYABLE	315.00
COURT ADMIN-SCOTT COUNTY	ACCOUNTS PAYABLE	545.00
CSD INC	PAYMENT FOR RECIPIENT	115.00
CURRAN, CHAD	MILEAGE	232.34
CURTIS W KINGBAY TRUST	RENTAL ASSISTANCE	580.00
DAUFENBACH, AMY	MILEAGE	73.61
DEMCO INC	LIB. PROCESSING MATERIALS	338.86
DEPT OF HUMAN SERVICES	POSTAGE	679.02
DEPUTY REGISTRAR	VEHICLE LICENSE	850.00
DHS	PAYMENT FOR RECIPIENT	511.50
DON HARSTAD CO INC.	CONTINGENCY CAPITAL	2,140.00
DOYLE, MOLLY	MILEAGE	133.44
DURENBERGER, KATHRYN	MILEAGE	50.61
ELLIS, COURTNEY	TAXABLE MEALS	33.96
ELOFSON, ANDREW	MILEAGE	207.04
ELOFSON, ANDREW	PAYMENT FOR RECIPIENT	23.33
ELOFSON, ANDREW	REGISTRATION FEE	35.00
ELOFSON, JESSICA	MILEAGE	104.66
EMERY, MELINDA	MA TRANSPORTATION	3.45

EMERY, MELINDA	MILEAGE	24.17
EMERY, MELINDA	TAXABLE MEALS	6.55
ENVENTIS	TELEPHONE	748.78
EVERLAST CLIMBING INDUSTRIES INC	CONTRACTED H.S. SERVICES	2,011.50
EXPRESS SERVICES, INC.	MANPOWER SALARIES	2,637.03
FARMAMERICA	ESCROW PAYABLE	6,219.45
FARNSWORTH MICHAEL M.D.	HEALTH MEDICAL PSYCHOLOG.	8,200.00
FEDER MECHANICAL INC	EQUIPMENT-REPAIR/MAINT.	200.00
FIDLAR COMPANIES INC.	COMPUTER SOFTWARE-PURCH	919.42
FIGUEROA JENNY	RENTAL ASSISTANCE	461.00
FIRSTLAB	OTHER FEES - TAXABLE	40.00
FORENSIC NURSING HOME 492	STATE HOSPITALS	1,915.80
FREDERICK, BRIAN	MILEAGE	12.94
FRIEDRICH, KRISTEN	MILEAGE	72.87
FROMM'S AUTO INC	EQUIPMENT-REPAIR/MAINT.	42.87
FULLER, JENNIFER	MILEAGE	108.72
FULLER, JENNIFER	PAYMENT FOR RECIPIENT	22.66
FULLER, JENNIFER	TAXABLE MEALS	7.85
GANDER MOUNTAIN	UNIFORM ALLOWANCE	174.99
GARY'S BODY SHOP INC.	EQUIPMENT-PURCHASED	190.00
GATCHELL IMAGING PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	214.99
GIBRALTAR TITLE AGENCY LLC	REFUNDS	229.00
GREAT MOTIVATIONS	CONTRACTED SERVICES	1,125.00
GREATER MANKATO UNITED WAY	UNITED WAY WITHHELD	582.69
GREEN TECH RECYCLING LLC	OTHER FEES	1,155.90
GUARDIAN PEST SOLUTIONS INC	CONTRACTED SERVICES	209.52
HABILITATIVE SERVICES INC	PAYMENT FOR RECIPIENT	1,526.00
HANCOCK CONCRETE PRODUCTS-LLC	OTHER MAINT SUPPLIES ROAD	387.00
HEIDEMANN, GLORIA	MILEAGE	48.31
HENDRIX, MICHAEL	MILEAGE	34.50
HILDEBRANDT, MICHAEL	MILEAGE	28.76
HOLLAND, HOLLY	LODGING	175.98
HOLLAND, HOLLY	MILEAGE	47.16
HOLLAND, HOLLY	OTHER FEES	63.00
HOLLAND, HOLLY	TAXABLE MEALS	7.00
HOLTMEIER CONSTRUCTION INC	CONTRACTED SERVICES	277,486.17
HORSTMANN, JENNIFER	MILEAGE	106.99
HORSTMANN, JENNIFER	PUBLIC HEALTH SUPPLIES	10.42
HRUSKA DAVID JAMES	MANPOWER SALARIES	225.00
HUNTINGTON HILLS MANKATO INC	RENTAL ASSISTANCE	800.00
HY-VEE	DRUGS & MEDICINE	35.08
HY-VEE	MEALS	8.52
HY-VEE	OTHER FEES	105.86
HY-VEE	PAYMENT FOR RECIP-NON TAX	107.28
HY-VEE	PUBLIC HEALTH SUPPLIES	14.81
I & S GROUP	PUBLIC WORKS CONSULTANTS	1,533.00
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	84,430.62
INTERNAL REVENUE SERVICE	FICA WITHHELD	93,969.46



INTERNAL REVENUE SERVICE	MEDICARE WITHHELD	24,156.14
INTOXIMETERS, INC.	EQUIPMENT-PURCHASED	1,725.00
J R BRUENDER CONSTRUCTION INC.	EQUIPMENT-RENTAL/LEASE	50.00
JAE CONSULTING	HEALTH MEDICAL PSYCHOLOG.	2,732.02
JEANE THORNE INC	MANPOWER SALARIES	856.52
JETTER CLEAN INC	EQUIPMENT-REPAIR/MAINT.	159.00
JETTER CLEAN INC	OTHER FEES	324.00
JOHNSON JAMES S	RENTAL ASSISTANCE	305.00
JOHNSON, DONNA	MILEAGE	51.77
JOHNSON, SARAH	MILEAGE	369.15
JOHNSON, SARAH	PAYMENT FOR RECIPIENT	40.00
JOHNSON, SARAH	TAXABLE MEALS	24.90
KALIS-FRISK, BONNIE	MILEAGE	52.74
KATO CAB LLC	WAIVERED SERVICES	623.50
KELLEY JOSH	RENTAL ASSISTANCE	500.00
KIBBLE EQUIPMENT	EQUIPMENT-PURCHASED	7,477.44
KISOR, ASHLEY	MEALS	75.31
KISOR, ASHLEY	MILEAGE	265.00
KISOR, ASHLEY	OTHER FEES	39.00
KISOR, ASHLEY	TAXABLE MEALS	13.61
KLOSSNER, ASHLEY	INCIDENTAL	23.00
KLOSSNER, ASHLEY	MILEAGE	103.50
KLOSSNER, ASHLEY	TAXABLE MEALS	5.33
KOHN, LISA	MILEAGE	76.49
KOPKA, KATHY	MILEAGE	310.53
KOPKA, KATHY	PAYMENT FOR RECIPIENT	29.54
KOPKA, KATHY	TAXABLE MEALS	29.63
KROC, JILL	MILEAGE	37.38
L F K PARTNERSHIP	RENTAL ASSISTANCE	1,443.00
LACOURSE LEANN	JOLT	87.94
LAKE CRYSTAL AREA REC CTR INC	FITNESS CENTER WITHHELD	45.47
LANG, THOMAS	MILEAGE	19.55
LAWSON PRODUCTS INC	OTHER MAINT SUPPLIES SHOP	1,356.32
LECHNER, MICHELLE	TAXABLE MEALS	11.06
LEE, JASON	UNIFORM ALLOWANCE	174.75
LEIDER, KARI	MILEAGE	184.87
LEIDER, KARI	OTHER FEES	3.00
LEIDER, KARI	TAXABLE MEALS	10.23
LEVINE JEN	CARETAKER FEES - CAMPING	149.71
LEVINE JEN	CARETAKER FEES-RESERVATIO	74.88
LIKE NU CLEANERS INC	UNIFORM MAINTENANCE	371.17
LLOYD MANAGEMENT	RENTAL ASSISTANCE	246.00
LORENZ, MELISSA	MEALS	(60.38)
LORENZ, MELISSA	MILEAGE	(120.40)
LORENZ, MELISSA	TAXABLE MEALS	(9.88)
LUNDQUIST, JEAN	MILEAGE	202.40
LUTHERAN SOCIAL SERVICE INC	PAYMENT FOR RECIPIENT	4,270.58
MADISON NATIONAL LIFE	LTD INSURANCE PAYABLE	4,855.12

MALINSKI, LISA	MILEAGE	170.78
MALINSKI, LISA	TAXABLE MEALS	10.20
MALLORY SEAN & MARIAN	CARETAKER FEES - CAMPING	215.20
MALLORY SEAN & MARIAN	CARETAKER FEES-RESERVATIO	107.64
MANKATO BEARING CO INC	EQUIPMENT-REPAIR/MAINT.	205.57
MANKATO LEASED HOUSING ASSOC II	RENTAL ASSISTANCE	991.00
MANKATO MAHC LLC	PAYMENT FOR RECIPIENT	700.00
MANKATO MAHC LLC	RENTAL ASSISTANCE	618.00
MANKATO TOWNHOMES	RENTAL ASSISTANCE	584.00
MANKE, TODD	UNIFORM ALLOWANCE	19.76
MANPOWER INC	MANPOWER SALARIES	422.20
MANPOWER INC	PAYMENT FOR RECIP-NON TAX	965.55
MANPOWER INC	PAYMENT FOR RECIPIENT	2,671.47
MASTER ELECTRIC CO INC	BUILDING-IMPROVEMENTS	6,640.14
MASTER ELECTRIC CO INC	ELECTRICAL REPAIR	947.66
MATHESON TRI-GAS INC	OTHER MAINT SUPPLIES SHOP	86.05
MATHIOWETZ CONSTRUCTION CO.INC	PW CONSTRUCTION PROJECTS	6,450.70
MAURER, MICHAEL	MEALS	26.77
MAVO SYSTEMS INC	FACILITY-REPAIR/MAINT.	3,975.00
MAYO CLINIC	MEDICAL MEALS	122.92
MCCC	OTHER FEES	117.71
MCDERMOTT, PATRICK	MEALS	11.81
MCDERMOTT, PATRICK	TAXABLE CELL PHONE ALLOW	100.00
MCDERMOTT, PATRICK	TAXABLE MEALS	(11.81)
MCLAUGHLIN, JESSICA	MILEAGE	239.25
MCLAUGHLIN, JESSICA	PAYMENT FOR RECIPIENT	37.42
MCLAUGHLIN, JESSICA	TAXABLE MEALS	9.61
MENARDS INC	CONTRACTED H.S. SERVICES	1,877.80
MENARDS INC	EXPENDABLE EQUIPMENT	37.48
MENARDS INC	GROUND UPKEEP/IMPROVE	129.70
MENARDS INC	USE TAX PAYABLE	(9.28)
METRO SALES INC	EQUIPMENT-REPAIR/MAINT.	3,064.85
MEYER, ROBERT	FEES TAXABLE	90.25
MEYER, ROBERT	MILEAGE	134.55
MEYER, ROBERT	MOD EXPENSES	650.00
MEYER, ROBERT	TAXABLE MEALS	38.08
MII LIFE INC	ACCOUNTS PAYABLE	4,151.37
MINNEAPOLIS FORENSIC PSYCHOLOGICAL SERVICES	HEALTH MEDICAL PSYCHOLOG.	1,303.64
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MINNESOTA BENEFIT ASSOCIATION	COUNTY SHARE HEALTH/LIFE	8.84
MINNESOTA REVENUE	MISCELLANEOUS WITHHOLDING	356.19
MISTS	INTERPRETER FEES	100.00
MLB PROPERTIES INC	RENTAL ASSISTANCE	579.00
MN ASSOC OF DRAINAGE INSPECTOR	MEMBERSHIP DUES	75.00
MN ASSOC OF DRAINAGE INSPECTOR	REGISTRATION FEES	50.00
MN CHILD SUPPORT PAYMENT CNTR	MISCELLANEOUS WITHHOLDING	528.13
MN CHILD SUPPORT PAYMENT CNTR	REFUNDS	1,365.97
MN COUNTY ENGINEERS ASSOCIATION	REGISTRATION FEES	150.00

MN DNR	REVENUE COLLECTED/OTHERS	2,070.50
MN HISTORICAL SOCIETY PRESS	LIBRARY COLLECTION	25.00
MN STATE AUDITOR	PUBLIC EXAMINER FEES	15,088.00
MN STATE BOARD OF ASSESSORS	OTHER FEES	655.00
MN STATE TREASURER	DUE TO OTHER GOVERNMENTS	783.42
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	129,378.44
MOODY, DENISE	MILEAGE	86.83
MOODY, DENISE	TAXABLE MEALS	15.00
MOUNTAIN MICHAEL	ATTORNEY FEES	1,500.00
MSOP-MN SEX OFFENDER PROG-462	STATE HOSPITALS	9,513.90
MUELLERLEILE, DAVID	TAXABLE MEALS	48.85
MUNDT ERIC	EQUIPMENT-REPAIR/MAINT.	35.00
MVTL INC	CONSTRUCTION OTHER	25.00
NATIONWIDE RETIREMENT SOLUTION	DEFERRED COMP WITHHELD	5,410.67
NATIONWIDE TRUST COMPANY, FSB	PEHP CONTRIBUTION	856.62
NCPERS MINNESOTA	ADDT'L LIFE INS WITHHELD	1,760.00
NCPERS MINNESOTA	MOD PAYABLE	16.00
NELSON, STACY	TAXABLE MEALS	5.35
NEW ULM TRACTOR INC	EQUIPMENT-REPAIR/MAINT.	975.60
NEW ULM TRACTOR INC	OTHER MAINT SUPPLIES SHOP	12,837.61
NIBBE, JASON	UNIFORM ALLOWANCE	259.00
NICOLLET CO PROBATION	JUVENILE WORK CREW	1,250.00
NICOLLET COUNTY ATTORNEY'S OFF	DUE TO OTHER GOVERNMENTS	20.85
NORTH AMERICAN TITLE CO	REFUNDS	1,651.00
NORTHERN SAFETY TECHNOLOGY INC	CONTINGENCY CAPITAL	2,069.00
NORTHERN SAFETY TECHNOLOGY INC	EQUIPMENT-PURCHASED	605.41
NORTHERN STATES SUPPLY INC	OFFICE SUPPLIES	27.80
NORTHERN STATES SUPPLY INC	OTHER MAINT SUPPLIES SHOP	259.00
NORTHLANDTRUST SERVICES INC	BOND INTEREST	40,427.50
O'CONNOR, PATRICIA	COMMERCIAL TRAVEL	440.70
O'CONNOR, PATRICIA	MILEAGE	9.20
OFFICE DEPOT	LIBRARY MATERIALS DONATED	222.77
OIAN VUST, BRENDA	MILEAGE	92.00
OIAN VUST, BRENDA	TAXABLE MEALS	21.75
OLIVER & ANDY'S BOOK CO INC	LIBRARY COLLECTION	2,790.91
OPEN DOOR HEALTH CENTER	CONTRACTED H.S. SERVICES	402.90
ORCHARD STREET TOWNHOMES	RENTAL ASSISTANCE	651.00
OUTDOOR NEWS MINNESOTA	LIBRARY MATERIALS DONATED	36.00
PERRINO, SARA	MILEAGE	84.53
PET EXPO DISTRIBUTORS INC	CONTRACTED SERVICES	56.99
PEYTON BRADLEY	ATTORNEY FEES	1,500.00
PIETSCH, ANDREW	MILEAGE	100.40
PIETSCH, ANDREW	TAXABLE MEALS	19.46
PLOOG ELECTRIC INC	GROUND UPKEEP/IMPROVE	252.62
PONDEROSA MANAGEMENT COMPANY	OTHER ADMIN. COSTS	64,345.10
PONDEROSA MANAGEMENT COMPANY	OTHER FEES	73.45
PRESTON, PETER	MILEAGE	57.50
PRO-SHINE INC	CONTRACTED SERVICES	1,284.13

PUBLIC EMPLOYEES RETIRE ASSOC	PERA WITHHELD	135,306.96
RAJEWSKY, EMILY	MILEAGE	13.24
RAMY TURF PRODUCTS	OTHER MAINT SUPPLIES ROAD	5,735.00
RAPKING, SHERRY	MILEAGE	206.44
RAW CONSTRUCTION COMPANY	CONTRACTED SERVICES	5,321.79
REM HEARTLAND INC	SILS	1,597.64
RIALSON, MARGARET	MILEAGE	301.93
RIALSON, MARGARET	TAXABLE MEALS	9.24
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	54.04
RODRIGUEZ, JOVAN	TAXABLE MEALS	70.49
ROEKER, ANGELA	MA TRANSPORTATION	2.30
ROEKER, ANGELA	MILEAGE	40.25
ROSEBERRY, ALAN	MILEAGE	21.28
S & S MOTORS	EQUIPMENT-REPAIR/MAINT.	15,000.00
SCHAUER-WIEBERS, ROBYN	MILEAGE	192.63
SCHAUER-WIEBERS, ROBYN	TAXABLE MEALS	25.67
SCHMIDT, BRENDA	MILEAGE	19.55
SCHMIDT, BRENDA	TAXABLE MEALS	15.00
SEIFERT, LISA	MILEAGE	128.80
SELECT ACCOUNT	ACCOUNTS PAYABLE	301.73
SHERIFF OF RAMSEY COUNTY	OTHER FEES	34.80
SHERIFF OF REDWOOD COUNTY	OTHER FEES	5.00
SHORT ELLIOT HENDRICKSON INC	PUBLIC WORKS CONSULTANTS	1,283.69
SIMPLEXGRINNELL LP	EQUIPMENT-REPAIR/MAINT.	907.60
SMITH, TIMOTHY	UNIFORM ALLOWANCE	400.00
SOLDO CONSULTING P.C.	CONTRACTED SERVICES	8,971.02
SORENSEN, KEVIN	EXPENDABLE EQUIPMENT	25.93
SORENSEN, KEVIN	TAXABLE MEALS	11.59
SORENSEN, ERICA	MILEAGE	74.78
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES ROAD	1,346.81
SPENCER TODD	RENTAL ASSISTANCE	465.00
SPRINT	CELLULAR PHONE EXPENSE	359.79
SPRINT	TELEPHONE	39.99
SRF CONSULTING GROUP INC	PUBLIC WORKS CONSULTANTS	2,459.04
ST PETER RTC - 472	STATE HOSPITALS	11,682.00
STALBERGER, MICHAEL	INCIDENTAL	3.50
STALBERGER, MICHAEL	MILEAGE	279.45
STALBERGER, MICHAEL	REGISTRATION FEE	20.00
STAPLES ADVANTAGE	CUSTODIAL SUPPLIES	593.89
STAPLES ADVANTAGE	OFFICE SUPPLIES	768.85
STAPLES ADVANTAGE	PUBLIC HEALTH SUPPLIES	173.60
STATE SUPPLY CO INC	PLUMBING REPAIR	146.93
STEFFENSMEIER, MELISSA	MILEAGE	37.09
STEVENS, DARA	MILEAGE	438.76
STEVENS, DARA	TAXABLE MEALS	7.55
STEVENSEN KEVIN	RENTAL ASSISTANCE	318.00
STONEBROOKE ENGINEERING RESPONSIBLE SOLUTIONS	PUBLIC WORKS CONSULTANTS	3,906.16

STREICHER'S	EXPENDABLE EQUIPMENT	660.00
STREICHER'S	UNIFORM ALLOWANCE	22.99
SWANSON JOSHUA	CONTRACTED H.S. SERVICES	50.00
TECHNICAL SOLUTIONS INC.	EQUIPMENT-REPAIR/MAINT.	65.00
TERRY HALLS	RENTAL ASSISTANCE	364.00
THE VERDIN COMPANY	CONTINGENCY CAPITAL	12,655.00
TITAN MACHINERY INC-SHAKOPEE	EQUIPMENT-REPAIR/MAINT.	352.30
TOENIES, TOREY	MILEAGE	64.29
TRACKER PRODUCTS LLC	EQUIPMENT-REPAIR/MAINT.	3,486.00
TRAXLER, DOUGLAS	MILEAGE	47.15
TREAS OF IND #75	CONTRACTED H.S. SERVICES	1,314.51
TREASURER STATE OF MINNESOTA	OTHER FEES	120.00
TRUENORTH STEEL INC	OTHER MAINT SUPPLIES ROAD	16,695.00
UNIFORMS UNLIMITED INC	UNIFORM ALLOWANCE	812.05
UNITED HEALTH CARE INSURANCE COMPANY	COUNTY SHARE HEALTH/LIFE	246.21
UNITED HEALTH CARE INSURANCE COMPANY	DENTAL INSURANCE PAYABLE	12,249.31
UNITED HEALTH CARE INSURANCE COMPANY	MOD PAYABLE	49.83
UNITED PROCESS SERVERS OF MINNESOTA	OTHER FEES	200.00
UNITED RENTALS INC	OTHER FEES	234.00
VARIABLE ANNUITY LIFE INSURANC	DEFERRED COMP WITHHELD	17,704.85
VELDHUISEN, ERIC	UNIFORM ALLOWANCE	71.30
VERIZON WIRELESS	TELEPHONE	736.01
VIOLA, MELANIE	MILEAGE	330.63
VIOLA, MELANIE	PAYMENT FOR RECIPIENT	99.10
VIOLA, MELANIE	TAXABLE MEALS	7.01
VISTA VIEW TOWNHOMES OF ST PETER LP	RENTAL ASSISTANCE	735.00
VORTHERMS, AMANDA	MILEAGE	39.68
VOSS, DAWN	TAXABLE MEALS	37.84
VOYA FINANCIAL	DEFERRED COMP WITHHELD	200.00
VOYA FINANCIAL	HEALTH CARE SAVINGS PLAN	1,182.55
WALCON INC	RENTAL ASSISTANCE	617.00
WALMART COMMUNITY BRC INC	OTHER FEES	136.24
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIP-NON TAX	78.68
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	548.63
WALMART COMMUNITY BRC INC	PUBLIC HEALTH SUPPLIES	14.17
WASKO CONSTRUCTION INC	RENTAL ASSISTANCE	337.00
WELLS FARGO HOME MORTGAGE INC	REFUNDS	5,195.00
WENDINGER, ANGIE	MEALS	60.38
WENDINGER, ANGIE	MILEAGE	120.40
WENDINGER, ANGIE	TAXABLE MEALS	9.88
WERSAL, JEFF	MEALS	29.26
WESTBERG, JACKLYN	MILEAGE	39.68
WHEELER SCOTT	RENTAL ASSISTANCE	600.00
WICKS, ANGELINA	INCIDENTAL	23.00
WICKS, ANGELINA	MILEAGE	104.82
WIGHT MARANDA	REFUNDS	58.04
WILLIAMS FASTENER & SUPPLY	OTHER MAINT SUPPLIES SHOP	55.19
WILSON TRAILER SALES OF MN	EQUIPMENT-REPAIR/MAINT.	1,158.00

WINGERT ENTERRISES LLC	RENTAL ASSISTANCE	1,025.00
WRIGHT, TIMOTHY	MILEAGE	404.80
WRIGHT, TIMOTHY	TAXABLE MEALS	7.72
XCEL ENERGY	ELECTRICITY	9,409.47
XCEL ENERGY	RENTAL ASSISTANCE	103.00
YMCA	FITNESS CENTER WITHHELD	580.50
YOUNGERBERG, ANGELA	MEALS	33.94
YOUNGERBERG, ANGELA	MILEAGE	113.86
YOUNGERBERG, ANGELA	TAXABLE MEALS	16.50
ZAHL EQUIPMENT SERVICE INC	EQUIPMENT-REPAIR/MAINT.	347.30
ZEP MFG CO INC	OTHER MAINT SUPPLIES SHOP	350.20
ZIEGLER TIM	RENTAL ASSISTANCE	852.00
		<b>\$1,505,376.30</b>

**April 30 – May 6, 2015**

3M	OTHER MAINT SUPPLIES ROAD	787.50
ABDO PUBLISHING COMPANY	LIBRARY COLLECTION	101.70
ADVANCED CORRECTIONAL HEALTHCARE INC	DOCTOR FEES	1,856.34
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	37.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	147.16
ALBIN ACQUISITION CORPORATION	OFFICE SUPPLIES	38.00
ALBIN ACQUISITION CORPORATION	PROGRAM SUPPLIES	306.00
ALBIN ACQUISITION CORPORATION	PUBLIC HEALTH SUPPLIES	38.00
ANDERSEN GREGG	REFUNDS	960.96
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	62.50
CONFIDENTIAL VENDOR	OHP - RULE 1	782.70
ANIXTER BROS., INC	EQUIPMENT-PURCHASED	716.02
ANIXTER BROS., INC	EQUIPMENT-REPAIR/MAINT.	316.25
CONFIDENTIAL VENDOR	OHP - RULE 1	782.70
ARNDT STEVE	OTHER SALARY/COMPENSATION	100.00
ARNOLDS OF MANKATO INC	EQUIPMENT-REPAIR/MAINT.	29.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	532.68
AUTISM SOC OF MN AUSM	PAYMENT FOR RECIP-NON TAX	600.00
A'VIANDS LLC	BOARD OF PRISONER FEES	12,766.83
BAKER & TAYLOR INC.	LIBRARY COLLECTION	2,452.26
CONFIDENTIAL VENDOR	CHILD CARE	215.80
BATTERY JUNCTION	EXPENDABLE EQUIPMENT	298.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	117.04
BCA	REGISTRATION FEES	265.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	257.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	OHP - RULE 1	815.70
CONFIDENTIAL VENDOR	OHP - RULE 1	3,201.42
BERG ROBERT	SO POLYGRAPH	350.00
CONFIDENTIAL VENDOR	OHP - RULE 1	1,410.90
BETHANY CHRISTIAN SVC OF MN	RULE 4 - ADMIN FEE	1,500.00
CONFIDENTIAL VENDOR	OHP - RULE 1	1,218.30

BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	118,085.89
BLUE EARTH CO AG SOCIETY	COMMUNITY SUPPORT-OTHER	8,662.50
BLUE EARTH CO HUMAN SERVICES	PAYMENT FOR RECIPIENT	159.00
BLUE EARTH COUNTY TAXPAYER SER	CONSTRUCTION OTHER	46.00
BLUE EARTH COUNTY TAXPAYER SER	CONTRACTED SERVICES	4,663.65
BLUE EARTH COUNTY TAXPAYER SER	FACILITY - TAXES	6,882.42
BLUE EARTH COUNTY TAXPAYER SER	OTHER FEES	502.55
CONFIDENTIAL VENDOR	OHP - RULE 1	854.34
BOWERS CHARLES	CONTRACTED SERVICES	157.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
BROBERG MEGAN	JOLT	97.39
BROWN COUNTY EVALUATION CTR INC	DETOX	3,990.00
C & S SUPPLY CO INC	PROGRAM SUPPLIES	8.96
CARE CORNER INC	CHILD CARE-NON TAXABLE	459.80
CENTERPOINT ENERGY	GAS/FUELS - BUILDING	102.41
CENTERPOINT ENERGY	PAYMENT FOR RECIPIENT	378.42
CFS PRODUCTS	OFFICE SUPPLIES	334.40
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	18.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	585.66
CITY OF MANKATO	PAYMENT FOR RECIPIENT	245.50
CITY OF MANKATO	PUBLIC EXAMINER FEES	5,900.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	62.48
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	125.00
COLE PAPERS	CUSTODIAL SUPPLIES	1,208.12
COMFORT SUITES	LODGING	247.16
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-PURCHASED	2,467.50
COMPUTER TECH SOLUTIONS INC	EXPENDABLE EQUIPMENT	1,500.00
COUNTRYSIDE REF & HEATING INC	PAYMENT FOR RECIPIENT	100.20
COURT ADMIN-BLUE EARTH COUNTY	SUPERVISION FEES	77.00
COURT ADMIN-HENNEPIN COUNTY	ACCOUNTS PAYABLE	78.00
COURT ADMIN-LE SUEUR COUNTY	ACCOUNTS PAYABLE	310.00
COURT ADMIN-NICOLLET COUNTY	ACCOUNTS PAYABLE	280.00
COURT ADMIN-SCOTT COUNTY	ACCOUNTS PAYABLE	300.00
CRAGUN'S CONF CENTER	LODGING	144.28
CRYSTAL VALLEY COOPERATIVE	GASOLINE/DIESEL/FUELS	461.61
CONFIDENTIAL VENDOR	OHP - RULE 1	2,729.13
DANCE CONSERVATORY	PAYMENT FOR RECIPIENT	60.00
DAUW RITA	REGISTRATION FEES	25.00
DEAN'S NORTHTOWN AUTO	PAYMENT FOR RECIPIENT	991.20
DELIS STEPHANIE	ACCOUNTS PAYABLE	133.00
DEWITTE DIANE	MEALS	10.00
DHS	HEALTH MEDICAL PSYCHOLOG.	22,257.77
DISTRICT 77 COMMUNITY SERVICES	PAYMENT FOR RECIP-NON TAX	75.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	702.69
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	64.00
DURACO INC	EQUIPMENT-REPAIR/MAINT.	371.41
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	73.20
ENVENTIS	PAYMENT FOR RECIPIENT	49.86

ENVENTIS	TELEPHONE	35.40
ERBERT & GERBERTS SUBS	MEALS	19.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	8.00
EXPRESS SERVICES, INC.	MANPOWER SALARIES	2,561.13
FARNSWORTH MICHAEL M.D.	HEALTH MEDICAL PSYCHOLOG.	7,380.00
FOTH INFRASTRUCTURE & ENVIRONM	BUILDINGS & BUILDING IMPR	7,793.97
FOTH INFRASTRUCTURE & ENVIRONM	CONTRACTED SERVICES	21,843.49
FOTH INFRASTRUCTURE & ENVIRONM	LAND IMPROVEMENTS	14,809.40
FOTH INFRASTRUCTURE & ENVIRONM	REGISTRATION FEES	120.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	342.00
FREE PRESS CO	LEGAL PUBLICATIONS	68.51
CONFIDENTIAL VENDOR	OHP - RULE 1	1,899.18
CONFIDENTIAL VENDOR	OHP - RULE 1	976.50
CONFIDENTIAL VENDOR	OHP - RULE 1	1,157.36
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	86.00
GERARD TREATMENT PROGRAMS	OHP - RULE 5	5,226.69
GEURTZ ASHLEY	JOLT	49.05
GLOBAL EQUIPMENT COMPANY INC	OFFICE SUPPLIES	604.85
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	394.76
GMS INDUSTRIAL SUPPLIES INC	EQUIPMENT-REPAIR/MAINT.	18.94
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	836.80
GOLDEN HEART CHILD CARE CENTER	CHILD CARE-NON TAXABLE	199.20
GOOD THUNDER, CITY OF	WATER/SEWER	108.57
GOPHER STATE ONE-CALL, INC.	OTHER FEES	20.30
CONFIDENTIAL VENDOR	OHP - RULE 1	716.70
GUNNINK ELWIN	CONTRACTED SERVICES	16.00
CONFIDENTIAL VENDOR	OHP - RULE 1	650.70
HANSEN DONALD	CONTRACTED SERVICES	200.00
HANSEN DONALD	MEALS	30.00
CONFIDENTIAL VENDOR	OHP - RULE 1	650.70
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	139.92
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	109.84
HERMEL WHOLESALE	OFFICE SUPPLIES	85.55
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	463.60
CONFIDENTIAL VENDOR	OHP - RULE 1	573.36
CONFIDENTIAL VENDOR	OHP - RULE 1	940.20
CONFIDENTIAL VENDOR	OHP - RULE 1	683.70
CONFIDENTIAL VENDOR	MA PARKING	20.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	33.88
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	111.20
HOUSE OF PRINT INC	PUBLICATIONS & BROCHURES	2,470.77
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	32.00
CONFIDENTIAL VENDOR	OHP - RULE 1	1,244.70
HY-VEE	MEALS	36.67
HY-VEE	OTHER FEES	1.49
INNOVATIVE OFFICE SOLUTIONS	OFFICE SUPPLIES	124.00
INNOVATIVE OFFICE SOLUTIONS	PROGRAM SUPPLIES	123.20
INNOVATIVE OFFICE SOLUTIONS	PUBLIC HEALTH SUPPLIES	137.24



INTERSTATE POWER SYSTEMS INC	CONTINGENCY CAPITAL	3,478.00
JAE CONSULTING	HEALTH MEDICAL PSYCHOLOG.	2,731.99
JEANE THORNE INC	MANPOWER SALARIES	833.98
CONFIDENTIAL VENDOR	OHP - RULE 1	951.90
CONFIDENTIAL VENDOR	OHP - RULE 1	2,376.52
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	513.22
JOHNSON ANDY	EQUIPMENT-REPAIR/MAINT.	23.97
JOHNSON ANDY	EXPENDABLE EQUIPMENT	10.73
JOHNSON ANDY	MEALS	19.88
JOHNSON OUTDOORS	EXPENDABLE EQUIPMENT	193.19
KIBBLE EQUIPMENT	EQUIPMENT-PURCHASED	100.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	47.34
LAKE CRYSTAL TOWERS	PAYMENT FOR RECIPIENT	38.00
LAKE REGION TIMES	ADVERTISING	63.25
CONFIDENTIAL VENDOR	OHP - RULE 1	978.80
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	80.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	367.08
LARKSTUR ENG & SUPPLY INC	EQUIPMENT-REPAIR/MAINT.	99.00
LAWSON PRODUCTS INC	OTHER MAINT SUPPLIES SHOP	667.17
LEAGUE OF MINNESOTA CITIES	ADVERTISING	417.78
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	14.80
LEVINE JEN	CARETAKER FEES - CAMPING	210.52
LEVINE JEN	CARETAKER FEES-RESERVATIO	105.30
LEVINE JEN	EQUIPMENT-REPAIR/MAINT.	2.56
LEVINE JEN	GROUNDS UPKEEP/IMPROVE	4.05
LINGUAONE INC	OTHER FEES	171.90
LINGUAONE INC	PAYMENT FOR RECIPIENT	46.00
LITTLE SAND GROUP HOMES INC	OHP - RULE 8	5,975.70
LITTLE STARS EARLY LRN CENTER	PAYMENT FOR RECIPIENT	100.00
LJP ENTERPRISES WASTE & RECYCLING LLC INC	CONTRACTED SERVICES	1,163.72
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	145.74
M&I TRUST CO-PERS TRUST DEPT	LANDFILL CLOSURE ESCROW	4,251.00
M.D. PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	1,352.84
CONFIDENTIAL VENDOR	MA PARKING	17.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	71.20
MAGC	MEMBERSHIP DUES	85.00
CONFIDENTIAL VENDOR	MA PARKING	4.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	33.40
MALLORY SEAN & MARIAN	CARETAKER FEES - CAMPING	173.10
MALLORY SEAN & MARIAN	CARETAKER FEES-RESERVATIO	86.58
MANKATO CITY BUS RIDE	PAYMENT FOR RECIP-NON TAX	40.00
MANKATO OIL & TIRE COMPANY INC	EQUIPMENT-REPAIR/MAINT.	933.62
MANKATO REHABILITATION CENTER INC	PAYMENT FOR RECIPIENT	621.94
MANPOWER INC	MANPOWER SALARIES	422.20
MANPOWER INC	PAYMENT FOR RECIPIENT	2,207.18
MANPOWER INC	PAYMENT FOR RECIP-NON TAX	1,640.67
MARCO BUSINESS PRODUCTS INC	CONTRACTED SERVICES	44.95
MARCO BUSINESS PRODUCTS INC	PHOTOCOPY & DUPLICATING	35.36

CONFIDENTIAL VENDOR	OHP - RULE 1	749.70
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	640.17
MASTER ELECTRIC CO INC	ELECTRICAL REPAIR	1,420.10
CONFIDENTIAL VENDOR	OHP - RULE 1	782.70
MAYO CLINIC	MEDICAL LODGING	350.00
MAYO CLINIC	MEDICAL MEALS	65.42
CONFIDENTIAL VENDOR	OHP - RULE 1	2,646.90
MCDONOUGH TRUCK LINE INC	OTHER FEES	57.42
MENARDS INC	CONTRACTED H.S. SERVICES	34.85
MENARDS INC	CUSTODIAL SUPPLIES	2.50
MENARDS INC	EXPENDABLE EQUIPMENT	10.99
MENARDS INC	FACILITY-REPAIR/MAINT.	49.91
MENARDS INC	GROUNDS UPKEEP/IMPROVE	71.24
MENARDS INC	OTHER MAINT SUPPLIES SHOP	86.48
MENARDS INC	USE TAX PAYABLE	(7.95)
CONFIDENTIAL VENDOR	REFUNDS	30.00
MIDWEST MONITORING & SUR INC	JUVENILE EHM	320.00
MIDWEST MONITORING & SUR INC	PAYMENT FOR RECIPIENT	784.00
MII LIFE INC	ACCOUNTS PAYABLE	3,382.40
CONFIDENTIAL VENDOR	OHP - RULE 1	1,608.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	549.66
MINNEAPOLIS FORENSIC PSYCHOLOGICAL	HEALTH MEDICAL PSYCHOLOG.	1,303.64
CONFIDENTIAL VENDOR	REFUNDS	97.00
MN CHILD SUPPORT PAYMENT CNTR	REFUNDS	3,000.00
MN DEPT OF LABOR & INDUSTRY	OTHER FEES	70.00
MN DNR	REVENUE COLLECTED/OTHERS	2,870.81
MN STATE LAW LIBRARY	LIBRARY COLLECTION	250.00
MN STATE TREASURER	DEFERRED REVENUE-UNEARNED	1,053.00
MN STATE TREASURER	DUE TO OTHER GOVERNMENTS	32.00
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	169,413.54
MOOSBRUGGER PAUL T	OTHER SALARY/COMPENSATION	33.33
CONFIDENTIAL VENDOR	OHP - RULE 1	2,183.10
MOTOROLA INC	CONTINGENCY CAPITAL	10,744.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	307.92
MVTL INC	CONTRACTED SERVICES	24.00
NATIONAL TAX SEARCH LLC	REFUNDS	225.00
CONFIDENTIAL VENDOR	MA PARKING	5.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	93.00
NORTHERN STATES SUPPLY INC	CONSTRUCTION SUPPLIES	276.00
NORTHERN STATES SUPPLY INC	OTHER MAINT SUPPLIES ROAD	19.98
NORTHERN STATES SUPPLY INC	OTHER MAINT SUPPLIES SHOP	300.00
NORTHWEST NATURAL GAS LLC	GAS/FUELS - BUILDING	438.45
NORTHWEST PASSAGE LTD	OHP - RULE 5	7,877.95
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	129.64
OLMSTED COUNTY JUVENILE DETENTION	OHP - CORRECTION FACILITY	8,910.00
CONFIDENTIAL VENDOR	MA PARKING	7.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	70.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	50.86

ORTHOPAEDIC & FRACTURE CLINIC	ACCOUNTS PAYABLE	1,259.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	52.24
OUR LITTLE WORLD DAYCARE INC	CHILD CARE-NON TAXABLE	1,399.75
OVERHEAD DOOR COMPANY INC	FACILITY-REPAIR/MAINT.	174.90
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	30.80
PARAGON PRINTING & MAILING INC	OFFICE SUPPLIES	408.53
PARAGON PRINTING & MAILING INC	PROGRAM SUPPLIES	27.58
PATHSTONE CROSSING	MEALS	195.79
CONFIDENTIAL VENDOR	OHP - RULE 1	1,312.20
CONFIDENTIAL VENDOR	OHP - RULE 1	716.70
PENWORTHY COMPANY	LIBRARY COLLECTION	105.41
CONFIDENTIAL VENDOR	OHP - RULE 1	2,188.01
CONFIDENTIAL VENDOR	OHP - RULE 1	858.30
PETERSON MOTOR GRADER SERVICE	CONTRACTED SERVICES	2,566.29
PRAIRIE COMMUNITY SERVIES	OHP - RULE 1	6,272.40
CONFIDENTIAL VENDOR	OHP - RULE 1	50.32
QUILL CORP	LIBRARY MATERIALS DONATED	59.80
QUILL CORP	OFFICE SUPPLIES	61.36
CONFIDENTIAL VENDOR	OHP - RULE 1	1,050.60
RANDOM HOUSE INC	LIBRARY COLLECTION	114.75
CONFIDENTIAL VENDOR	OHP - RULE 1	2,311.32
RECORDED BOOKS LLC	LIBRARY COLLECTION	166.48
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	257.78
CONFIDENTIAL VENDOR	OHP - RULE 1	815.70
RELIABLE OFFICE SUPPLIES	OFFICE SUPPLIES	76.75
CONFIDENTIAL VENDOR	OHP - RULE 1	1,829.40
CONFIDENTIAL VENDOR	OHP - RULE 1	251.60
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	542.60
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	151.53
RIVER BEND BUSINESS PRODUCTS	PUBLICATIONS & BROCHURES	45.92
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	212.46
ROAD MACHINERY & SUPPLIES CO INC	EQUIPMENT-REPAIR/MAINT.	903.36
ROBERT W CARLSTROM CO INC	OTHER FEES	350.00
CONFIDENTIAL VENDOR	REFUNDS	415.37
ROBYN'S NEST DAYCARE CTR LLC	CHILD CARE-NON TAXABLE	320.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	416.00
RS EDEN	PAYMENT FOR RECIPIENT	377.75
RTT MOBILE INTERPRETATION INC	EQUIPMENT-REPAIR/MAINT.	28.68
RVS SHREDDING	CONTRACTED SERVICES	258.75
SAFELITE FULFILLMENT INC	INSURANCE DEDUCTIBLE	274.86
SAM'S CLUB DIRECT INC	EXPENDABLE EQUIPMENT	64.84
SAM'S CLUB DIRECT INC	PROGRAM SUPPLIES	73.46
SCHEID MAVIS	CHILD CARE	57.38
SCHNEIDER CARRIE	OTHER SALARY/COMPENSATION	33.33
SCHWICKERTS COMPANY	CONTINGENCY CAPITAL	15,038.00
CONFIDENTIAL VENDOR	OHP - RULE 1	749.70
CONFIDENTIAL VENDOR	MA PARKING	4.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	3.85

CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	40.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	56.47
SHOW ME BOOKS INC	LIBRARY COLLECTION	8.00
SHOW ME BOOKS INC	LIBRARY MATERIALS DONATED	25.00
SHRED-IT USA INC	CONTRACTED SERVICES	195.12
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	129.94
SIDWELL COMPANY INC	COMPUTER SOFTWARE-PURCH	965.00
CONFIDENTIAL VENDOR	OHP - RULE 1	1,050.60
SIOUX TRAILS MENTAL HEALTH CTR	PAYMENT FOR RECIPIENT	600.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	40.00
SOOST KARIE	RIGHT-OF-WAY	3,135.00
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES ROAD	858.08
SPRINT	CELLULAR PHONE EXPENSE	62.21
CONFIDENTIAL VENDOR	OHP - RULE 1	1,501.20
ST PETER COMMUNITY CHILDCARE CENTER INC	CHILD CARE-NON TAXABLE	1,305.60
CONFIDENTIAL VENDOR	OHP - RULE 1	881.70
STAPLES ADVANTAGE	CUSTODIAL SUPPLIES	(7.80)
STAPLES ADVANTAGE	EQUIPMENT-PURCHASED	(1.51)
STAPLES ADVANTAGE	FURNITURE-PURCHASED	8,709.40
STAPLES ADVANTAGE	LIBRARY MATERIALS DONATED	5,177.69
STAPLES ADVANTAGE	OFFICE SUPPLIES	405.69
STAPLES ADVANTAGE	OTHER FEES	698.63
STAPLES ADVANTAGE	PROGRAM SUPPLIES	(66.46)
STATE SUPPLY CO INC	PLUMBING REPAIR	800.76
STATE TREASURER	RECORDING SURCHARGE	9,754.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	345.90
SUNBELT RENTALS INC	FURNITURE-PURCHASED	1,249.01
SWANSON JOSHUA	PUBLICATIONS & BROCHURES	2,700.00
TAVERN ON THE AVENUE	MEALS	236.14
TECHNICAL SOLUTIONS INC.	CONTINGENCY CAPITAL	1,256.00
TECHNICAL SOLUTIONS INC.	EQUIPMENT-PURCHASED	6,338.90
TERRELL JERRY	CONTRACTED SERVICES	200.00
TERRELL JERRY	MEALS	30.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	346.02
THOMSON REUTERS - WEST	LIBRARY COLLECTION	1,492.50
TRACTOR SUPPLY CREDIT PLAN	EQUIPMENT-REPAIR/MAINT.	149.99
TRACTOR SUPPLY CREDIT PLAN	OTHER MAINT SUPPLIES SHOP	84.81
TREAS OF MADISON LAKE	DUE TO OTHER GOVERNMENTS	224.00
TRUE TO FORM LLC	LIB. PROCESSING MATERIALS	345.00
CONFIDENTIAL VENDOR	OHP - RULE 1	650.70
TYLER TECHNOLOGIES INC	CONTINGENCY CAPITAL	1,500.00
UNIFORMS UNLIMITED INC	UNIFORM ALLOWANCE	2,220.46
UNITED PARCEL SERVICE INC	CENTRAL POSTAGE	71.88
UNITED PROCESS SERVERS OF MINNESOTA	OTHER FEES	100.00
UNITED RENTALS INC	GROUNDS UPKEEP/IMPROVE	125.04
UNITED WAY OF MANKATO	REFUNDS	904.75
VERIZON WIRELESS	CELLULAR PHONE EXPENSE	767.56
VERNON CENTER CITY OF	WATER/SEWER	84.84

VERUS CORPORATION	OTHER FEES	400.00
VINE INC	PAYMENT FOR RECIPIENT	4,677.04
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	520.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	2,357.60
WALMART COMMUNITY BRC INC	EXPENDABLE EQUIPMENT	38.16
WALMART COMMUNITY BRC INC	OFFICE SUPPLIES	61.14
WALMART COMMUNITY BRC INC	OTHER FEES	6.00
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIP-NON TAX	153.84
WALMART COMMUNITY BRC INC	PROGRAM SUPPLIES	14.56
WALTERS JAY	ADVISORY COMM. PER DIEMS	35.00
WALTERS JAY	MILEAGE	20.13
CONFIDENTIAL VENDOR	OHP - RULE 1	1,050.60
WASKO CONSTRUCTION INC	RENTAL ASSISTANCE	191.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	372.04
CONFIDENTIAL VENDOR	OHP - RULE 1	749.70
WEISZ RYAN	CONTRACTED H.S. SERVICES	64.43
WENZEL AUTO ELECTRIC CO INC	EQUIPMENT-REPAIR/MAINT.	119.00
CONFIDENTIAL VENDOR	OHP - RULE 1	336.00
WIESE MARY	REGISTRATION FEES	25.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	73.56
WOLFF WOLFF & SCHMIT LLC	REFUNDS	6,844.00
XCEL ENERGY	ELECTRICITY	17,404.02
CONFIDENTIAL VENDOR	OHP - RULE 1	716.70
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	364.88
YMCA	REFUNDS	38.25
ZEHME JESSIE	JOLT	71.25
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	117.37
		<b>\$693,343.81</b>

The motion carried. 2015-153

Commissioner Campbell moved and Commissioner Purvis seconded the motion to authorize the County Board Chairperson and County Administrator to sign agreements with the Teamster's Local #320 (Dispatch) for calendar year 2015 – 2016. The motion carried. 2015-154

Commissioner Piepho moved and Commissioner Bruender seconded the motion to renew health insurance with Blue Cross/Blue Shield of Minnesota effective July 1, 2015 – June 30, 2016. The motion carried. 2015-155

## **PUBLIC WORKS**

Staff from Minnesota State University, Mankato, presented the 2015 Distinguished Alumnus in Civil Engineering award to Mr. Ryan Thilges, Assistant County Engineer.

Mr. Alan Forsberg, County Engineer, and Mr. Thilges, presented the following items to the Board:

Commissioner Campbell moved and Commissioner Bruender seconded the motion to accept the low bid of \$2,628,870.17 from Southern MN Construction Co. Inc. for the 2015 bituminous maintenance overlay contract. The motion carried. 2015-156

Commissioner Piepho moved and Commissioner Purvis seconded the motion to accept the low bid of \$170,750.00 from Max Johnson Trucking for the 2015 maintenance gravel hauling contract. The motion carried. 2015-157

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

**RESOLUTION TO ACQUIRE PARK LAND  
SADDLE CLUB PARCEL AT INDIAN LAKE CONSERVATION AREA**

Whereas, a 2.6 acre parcel owned by the Mankato Saddle Club, Inc., located in the southwest corner of the Indian Lake Conservation Area is for sale; and

Whereas, acquisition of the parcel as park land would preserve the natural conservation setting of the park, especially views off CSAH 90, and

Whereas, as park land, the parcel could continue to be used for recreational horseback riding and training, and

Whereas, the parcel would provide access for heavy equipment to maintain the CSAH 90 storm water holding pond and pipes located immediately east of the parcel, and

Whereas, a professional certified appraisal has been received, the County Environmental Services Department has made a preliminary determination the lot is developable consistent with septic and well regulations and a price negotiated with the Saddle Club; now

Therefore, the County Engineer is authorized to acquire the parcel for a negotiated price of \$55,000.

The motion carried. 2015-158

Commissioner Purvis moved and Commissioner Bruender seconded the motion to approve final payment of \$7,193.45 to Ulland Brothers, Inc. for the 2014 bituminous maintenance overlay contract. The motion carried. 2015-159

Commissioner Bruender moved and Commissioner Piepho seconded the motion to accept the 2014 Public Works Department report. The motion carried. 2015-160

Commissioner Bruender move and Commissioner Campbell seconded the motion to accept the 2014 Parks Department report. The motion carried. 2015-161

### **DVS CLAIM**

The Blue Earth County Board of Commissioners closed the meeting at 10:53 A.M. to protect attorney-client privileged communications as permitted by MN State Statute 13D.05, subdivision 3(b) to discuss pending lawsuits involving claimed accesses of the Driver and Vehicle Services Database (DVS system). The case is *Dorie Shoutz Jessen, et al. v. Blue Earth County, et al.* (Case #14-CV-01065).

The County Board re-opened the meeting at 11:20 A.M.

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

**APPROVING A SETTLEMENT AGREEMENT IN *DORIE SHOUTZ JESSEN, JEREMIAH SHOUTZ JESSEN, MARK STEVEN SHOUTZ, VICKIE FAYE SHOUTZ, AND CASEY STEVEN SHOUTZ V. BLUE EARTH COUNTY, ET AL.*, UNITED STATES DISTRICT COURT FOR THE DISTRICT OF MINNESOTA, CASE NO. 14-CV-01065-RHK-JSM**

**WHEREAS**, Dorie Shoutz Jessen, Jeremiah Shoutz Jessen, Mark Steven Shoutz, Vickie Faye Shoutz, and Casey Steven Shoutz, filed an action in United States District Court for the District of Minnesota, against Blue Earth County, et al., seeking monetary and other relief regarding alleged improper DVS accesses by employees of Blue Earth County and other entities; and

**WHEREAS**, by Order of the United States District Court for the District of Minnesota dated October 10, 2014, the Court dismissed all claims regarding alleged improper DVS accesses occurring before April 11, 2010 and all claims against Blue Earth County, but permitted claims to proceed against unidentified Blue Earth County employees occurring after April 11, 2010,

**WHEREAS**, on April 27, 2015, the parties engaged in a settlement conference in United States District Court which resulted in a proposed Settlement Agreement for claims alleging improper DVS accesses by unidentified employees of Blue Earth County after April 11, 2010; and

**WHEREAS**, the parties agreed to a proposed monetary settlement of \$77,500.00 for all claims alleging improper DVS accesses by unidentified employees of Blue Earth County after April 11, 2010; and

**WHEREAS**, upon the advise of counsel, and in order to avoid further burden and expense to the County, the Blue Earth County Board has determined that the approval of the Settlement Agreement is in the best interest of Blue Earth County;

**NOW, THEREFORE, BE IT RESOLVED BY THE COUNTY BOARD FOR BLUE EARTH COUNTY, MINNESOTA:**

Section 1. The settlement is approved on behalf of Blue Earth County and its current or former employees. The County Administrator is authorized to execute the Settlement Agreement.

Section 2. The County Administrator, the County Board Chair, and the County's legal counsel are hereby authorized to take all necessary actions to effect the terms of resolution of the settlement made at the settlement conference on April 27, 2015.

The motion carried. 2015-162

#### **ADMINISTRATIVE SERVICES**

Commissioner Piepho moved and Commissioner Campbell seconded the motion to approve a State of Minnesota Grant Contract between the Department of Natural Resources and Blue Earth County Environmental Services for a well sealing program. The grant contract is effective May 1, 2015 through December 31, 2016 in the amount of \$49,000.00. The motion carried. 2015-163

The April 30, 2015 Financial Status Report was presented as an informational item.



Commissioner Campbell moved and Commissioner Piepho seconded the motion to recess the meeting to Pub 500 at 11:25 AM. The motion carried. 2015-164

Commissioner Campbell moved and Commissioner Piepho seconded the motion to adjourn the meeting at 12:48 PM. The motion carried. 2015-165