

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

July 7, 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 amended agenda to include an application for exempt gambling permit. The motion carried. 2015-209

COMMITTEE REPORTS

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

- Arts and Cultural Heritage Fund Meeting
- Department Head Meeting
- Departmental Budget Meetings
- Historic Courthouse Tours and Concert on the Lawn
- Mankato Area Planning Organization Meeting
- MRCI Meeting
- Open Door Health Clinic Open House
- Partners for Affordable Housing Meeting
- Planning and Zoning Commission Meeting
- TdS Meeting
- Township Officers Meeting

- Various Constituent Meetings
- Various Drainage Meetings

PUBLIC WORKS

Mr. Al Forsberg, County Engineer, presented the following items to the Board:

Commissioner Purvis moved and Commissioner Piepho seconded the motion to accept the low bid of \$37,500.00 for the FEMA LeSueur River erosion mitigation project. The motion carried. 2015-210

Commissioner Campbell moved and Commissioner Bruender seconded the motion to approve final payment of \$6,652.06 to Borneke Construction Co. for the County Road 131 bridge replacement project. The motion carried. 2015-211

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

BLUE EARTH COUNTY BOARD RESOLUTION Mankato Township Road T-353, 586th Ave. Assumption

Whereas, in order to facilitate and encourage economic development, relieve traffic from the TH 22 corridor, and provide an important link in the Region's transportation system, Blue Earth County is planning to construct an extension of CSAH 12 from CSAH 17 to TH 83; and

Whereas, Environmental review documents are complete, right of way is being acquired and construction plans developed; and

Whereas, the southern portion of the CSAH 12 project from the City limits of Mankato to TH 83 includes Mankato Township T-353 as shown on attached Blue Earth County Highway Right of Way Plat No. 33, and

Whereas, within the next few weeks, the County will be using this segment of township road to haul fill material from the new school site to stockpile on the CSAH 12 alignment near the Justice Center, and

Whereas Minnesota Statute MS 163.11 subdivision 1 authorizes the County to take over a township road by resolution; now

Therefore resolved, Blue Earth County takes over Mankato Township Road T-353, 586th Avenue, and also known as Carver Road, from the Mankato City limits to TH 83.

The motion carried. 2015-212

Commissioner Bruender moved and Commissioner Piepho seconded the motion to approve a resolution establishing a Wheelage Tax for the year 2016.

Commissioner Bruender made a motion to table the Wheelage Tax resolution.

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 Piepho seconded the motion to approve the June 23, 2015 Board Minutes. The motion carried. 2015-213

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

For the week of June 18-24, 2015 totaling \$1,223,464.47

For the week of June 25-July 1, 2015 totaling \$16,644,552.66

June 18-24, 2015

A PLUS SECURITY INC	OTHER FEES	74.85
AFSCME COUNCIL 65	UNION DUES WITHHELD	4,999.97
AGRI DRAIN CORP	OTHER MAINT SUPPLIES ROAD	72.57
AGRI DRAIN CORP	OTHER MAINT SUPPLIES SHOP	38.54
AHEARN, PAUL	MILEAGE	77.05
AHEARN, PAUL	TAXABLE MEALS	9.64
AIG SUNAMERICA FUND SERVICES	DEFERRED COMP WITHHELD	4,650.87
AINSLEY, ELIZABETH	MILEAGE	63.43
AIR & WASTE MANAGEMENT ASSOC	MEMBERSHIP DUES	195.00
AMAZON	LIBRARY COLLECTION	318.49
AMAZON	LIBRARY MATERIALS DONATED	163.00
AMERICAN LUNG ASSOC OF MN	CONTRACTED H.S. SERVICES	704.23
AMERICARE MOBILITY VAN INC	PAYMENT FOR RECIPIENT	460.00
ANDERSON CHARLES BILL	ADVISORY COMM. PER DIEMS	50.00

ANDERSON CHARLES BILL	MILEAGE	18.40
ANDERSON KURT	ADVISORY COMM. PER DIEMS	50.00
ANDERSON KURT	MILEAGE	18.40
ANDERSON, JESSE	LODGING	186.56
ANDERSON, JESSE	MEALS	49.57
ANDERSON, JESSE	MILEAGE	210.45
ANDERSON, LUANNE	UNIF MAINT	26.98
ANIXTER BROS., INC	EQUIPMENT-PURCHASED	673.32
APCO INTERNATIONAL INC.	REGISTRATION FEES	778.00
ARNOLDS OF MANKATO INC	EQUIPMENT-REPAIR/MAINT.	262.35
ASSEMBLY OF GOD'S CHURCH	REFUNDS	80.00
AUSTIN MANOR	AMHI FLEXIBLE FUNDS	6,995.77
AUSTINSON, CRAIG	MILEAGE	254.15
AUSTINSON, CRAIG	TAXABLE MEALS	8.87
AYERS, LANETTE	MILEAGE	28.75
BAIR-BRAAM, SUZANNE	MA TRANSPORTATION	47.15
BAIR-BRAAM, SUZANNE	MILEAGE	104.43
BAIR-BRAAM, SUZANNE	PAYMENT FOR RECIPIENT	82.02
BAKER & TAYLOR INC.	LIBRARY COLLECTION	1,009.41
BAKER & TAYLOR INC.	LIBRARY MATERIALS DONATED	177.59
BAKER, RANDOLPH	MILEAGE	90.30
BARNA, GUZY & STEFFEN, LTD	CONTRACTED SERVICES	32.00
BARNES MARCUS	OTHER SALARY/COMPENSATION	225.00
BARR ENGINEERING COMPANY INC.	PUBLIC WORKS CONSULTANTS	6,179.80
BARR, VANESSA	MILEAGE	14.95
BARRIE & TIMM PROPERTIES LLP	RENTAL ASSISTANCE	351.00
BARTA, PAUL	MEALS	76.10
BASTIAN, JOHN	UNIFORM ALLOWANCE	12.99
BEAR GRAPHICS, INC.	OFFICE SUPPLIES	334.08
BEQUETTE, REBECCA	MILEAGE	154.70
BETTERS WEINANDT ATTORNEYS AT LAW LTD	ATTORNEY FEES	1,500.00
BLACKROCK COLLEGE ADVANTAGE 529	DEFERRED COMP WITHHELD	185.00
BLAKESLEY, ELIJAH	UNIF MAINT	42.61
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	111,217.41
BLUE EARTH CO HISTORICAL SOC	COMMUNITY SUPPORT	55,612.00
BLUE EARTH CO HUMAN SERVICES	MEALS	5.00
BLUE EARTH CO HUMAN SERVICES	PAYMENT FOR RECIPIENT	79.00
BLUE EARTH CO HUMAN SERVICES	POSTAGE	9.80
BOCK, BETH	SUPPLIES	66.37
BODE PETER	ADVISORY COMM. PER DIEMS	35.00
BODE PETER	MILEAGE	17.25
BRAUN OIL COMPANY	GASOLINE/DIESEL/FUELS	19,808.15
BRAUN, NANCY	MILEAGE	218.50
BREITER, JONAH	UNIFORM ALLOWANCE	50.00
BRENNAN JEREMY	VETERINARY FEES	350.00
BROWN COUNTY EVALUATION CTR INC	DETOX	9,405.00
BRUENDER, KIP	COUNTY BOARD PER DIEM	975.00
BRUENDER, KIP	MILEAGE	220.80

BUDGET LIBRARY SUPPLIES	LIB. PROCESSING MATERIALS	3,210.00
BUREAU-CRIMINAL APPREHENSION	REGISTRATION FEES	570.00
BY KHORN	RENTAL ASSISTANCE	592.00
BYRNE STEPHEN	ADVISORY COMM. PER DIEMS	35.00
BYRNE STEPHEN	MILEAGE	0.86
C & S SUPPLY CO INC	EQUIPMENT-REPAIR/MAINT.	21.97
CAMPBELL, DREW	COUNTY BOARD PER DIEM	300.00
CAMPBELL, DREW	MILEAGE	24.73
CAMPBELL, DREW	TAXABLE MEALS	51.42
CENTERPOINT ENERGY	GAS/FUELS - BUILDING	537.68
CENTERPOINT ENERGY	RENTAL ASSISTANCE	138.00
CHILDREN'S HOSPITALS & CLINICS	DOCTOR FEES	490.00
CITY OF MANKATO	WATER/SEWER	6,432.98
CLASSIC COACH INC	OTHER FEES	195.00
CLAUSSEN, PHILIP	MEALS	14.00
CLAUSSEN, PHILIP	MILEAGE	109.83
CLAUSSEN, PHILIP	TAXABLE MEALS	14.28
CLEMENT, JERENE	MILEAGE	4.31
CNA INSURANCE	LONG TERM CARE WITHHELD	1,328.62
COMMISSIONER OF REVENUE	STATE WITHHOLDING	35,974.30
COMMISSIONER OF TRANSPORTATION	CONSTRUCTION OTHER	1,976.24
COMO LAW FIRM PA	MISCELLANEOUS WITHHOLDING	359.15
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-PURCHASED	3,006.00
COMPUTER TECH SOLUTIONS INC	EXPENDABLE EQUIPMENT	8,530.00
COMPUTER TECH SOLUTIONS INC	PROGRAM SUPPLIES	208.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	44.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	41.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	240.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	36.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	117.04
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	140.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	90.21
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	98.68
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	1,700.00
CONFIDENTIAL VENDOR	CHILD CARE-NON TAXABLE	56.00
CONFIDENTIAL VENDOR	REVENUE COLLECTED/OTHERS	9.73
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	189.00
CONFIDENTIAL VENDOR	WAIVER - NON TAXABLE	1,357.80
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	120.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	13.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	80.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	8.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	62.00
CONFIDENTIAL VENDOR	OTHER FEES - TAXABLE	1,000.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	370.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	69.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	416.49

CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	400.00
CONFIDENTIAL VENDOR	REFUNDS	319.97
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	75.00
CONFIDENTIAL VENDOR	OHP - RULE 1	457.00
CONFIDENTIAL VENDOR	REFUNDS	50.00
CONFIDENTIAL VENDOR	RENTAL ASSISTANCE	725.00
CONFIDENTIAL VENDOR	REFUNDS	100.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	80.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	133.10
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	80.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	151.16
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	400.00
CONFIDENTIAL VENDOR	REFUNDS	707.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	181.64
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	115.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	24.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	6.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	294.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	227.56
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	334.20
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	30.80
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	150.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	189.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	39.94
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	262.72
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	4.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	2,031.70
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	117.58
CONFIDENTIAL VENDOR	REFUNDS	41.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	431.67
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	63.25
CONFIDENTIAL VENDOR	MEDICAL MEALS	24.41
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	97.80
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	104.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	284.31
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	30.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	181.28
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	43.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	632.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	MILEAGE	1.15
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	120.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	119.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	62.98
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	810.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	85.00

CORE PROFESSIONAL SERV PA	PAYMENT FOR RECIPIENT	800.00
COURT ADMIN-BELTRAMI COUNTY	ACCOUNTS PAYABLE	500.00
COURT ADMIN-HENNEPIN COUNTY	ACCOUNTS PAYABLE	156.00
CURRAN, CHAD	MILEAGE	343.91
CURTIS W KINGBAY TRUST	RENTAL ASSISTANCE	580.00
DAKOTA COUNTY FINANCIAL SERVICES	OHP - CORRECTION FACILITY	1,012.00
DANCE CONSERVATORY	PAYMENT FOR RECIPIENT	40.00
DAYS HOTEL ON UNIVER	MEDICAL LODGING	96.39
DDC	BLOOD TESTING FEES	420.00
DEMCO INC	LIB. PROCESSING MATERIALS	755.73
DESAI HOSPITALITY LLC	PAYMENT FOR RECIPIENT	1,065.13
DHS	OTHER FEES	991.07
DPS-STATE FIRE MARSHAL	PAYMENT FOR RECIPIENT	50.00
DURENBERGER, KATHRYN	MILEAGE	51.77
EDWARDS, ROBIN	MEALS	19.87
EDWARDS, ROBIN	TAXABLE MEALS	11.82
ELLYN SATTER INSTITUTE	OTHER FEES - TAXABLE	1,000.00
ELOFSON, ANDREW	MILEAGE	78.78
ELOFSON, ANDREW	PAYMENT FOR RECIPIENT	5.26
ELOFSON, JESSICA	MILEAGE	75.90
EMERY, MELINDA	MILEAGE	28.77
ENVENTIS	OTHER FEES	180.90
ENVENTIS	TELEPHONE	5,322.87
ERICKSON ENGINEERING INC.	PUBLIC WORKS CONSULTANTS	4,436.00
EVENSON, GARY	MILEAGE	4.60
EWERT, DARRIN	UNIF MAINT	18.71
EXPRESS SERVICES, INC.	MANPOWER SALARIES	4,342.59
FARM & HOME PUBLISHERS LTD	PUBLICATIONS & BROCHURES	450.00
FARNSWORTH MICHAEL M.D.	HEALTH MEDICAL PSYCHOLOG.	8,650.00
FEMRITE LYLE	ADVISORY COMM. PER DIEMS	50.00
FEMRITE LYLE	MILEAGE	9.20
FICHTNER, SCOTT	MILEAGE	105.80
FIDLAR COMPANIES INC.	COMPUTER SOFTWARE-PURCH	919.41
FIGUEROA JENNY	RENTAL ASSISTANCE	461.00
FIS	CREDIT CARD FEES	851.82
FORENSIC NURSING HOME 492	STATE HOSPITALS	1,792.20
FOUR SEASONS ALL SERVICE LLC	CONTRACTED SERVICES	481.25
FREDERICK, BRIAN	MILEAGE	12.94
FREDERICK, KENNETH	MILEAGE	37.95
FREDERICK, KENNETH	UNIFORM ALLOWANCE	101.14
FREE PRESS CO	PUBLICATIONS & BROCHURES	287.87
FRIEDRICH, KRISTEN	MILEAGE	39.75
FULLER, JENNIFER	MA TRANSPORTATION	2.01
FULLER, JENNIFER	MILEAGE	48.91
FULLER, JENNIFER	PAYMENT FOR RECIPIENT	10.00
G & S JANITORIAL	OTHER FEES - TAXABLE	694.60
GANDER MOUNTAIN	EXPENDABLE EQUIPMENT	29.96
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	979.90

GATCHELL IMAGING PRODUCTS INC	PROGRAM SUPPLIES	199.98
GIGGLES-N-WIGGLES DAYCARE CENTER INC	CHILD CARE-NON TAXABLE	486.00
GOLD CROSS AMBULANCE SERV INC	MEDICAL EXAMINER FEES	992.64
GRAMS CHARLES	ADVISORY COMM. PER DIEMS	50.00
GRAMS CHARLES	MILEAGE	14.95
GREATER MANKATO UNITED WAY	UNITED WAY WITHHELD	572.69
GREEN TECH RECYCLING LLC	OTHER FEES	385.00
GUAPPONE, GINA	MILEAGE	284.07
GUAPPONE, GINA	TAXABLE MEALS	6.33
GUERDET-MEYER JANET CECILIA	PAYMENT FOR RECIPIENT	14,279.21
GUESS BRIAN	ADVISORY COMM. PER DIEMS	115.00
HAALA JANE	ADVISORY COMM. PER DIEMS	35.00
HABILITATIVE SERVICES INC	PAYMENT FOR RECIPIENT	1,287.59
HABILITATIVE SERVICES INC	SILS	3,091.31
HAEDER, DARRIN	POSTAGE	8.75
HAEDER, KELLEY	MILEAGE	36.23
HALVORSON, MATTHEW	REGISTRATION FEE	85.00
HAWK LABELING SYSTEMS	OFFICE SUPPLIES	89.93
HEIDEMANN, GLORIA	MILEAGE	60.38
HENDRIX, MICHAEL	MILEAGE	17.25
HILDEBRANDT, MICHAEL	MILEAGE	35.66
HILDEBRANDT, MICHAEL	TAXABLE MEALS	7.32
HOLTMEIER CONSTRUCTION INC	OTHER MAINT SUPPLIES ROAD	852.85
HOOD SHANNA	ADVISORY COMM. PER DIEMS	35.00
HOOD SHANNA	MILEAGE	3.68
HORNICK, JESSI	MILEAGE	28.75
HORNICK, JESSI	TAXABLE MEALS	6.63
HORSTMANN, JENNIFER	MILEAGE	165.05
HRUSKA DAVID JAMES	OTHER SALARY/COMPENSATION	225.00
HUNTINGTON HILLS MANKATO INC	RENTAL ASSISTANCE	800.00
HY-VEE	MEALS	12.95
HY-VEE	OTHER FEES	602.67
HY-VEE	PUBLIC HEALTH SUPPLIES	285.58
HY-VEE PHARMACY	AMHI FLEXIBLE FUNDS	2.00
I & S GROUP	PUBLIC WORKS CONSULTANTS	1,540.00
IDSO-WEISZ ERICA	CONTRACTED H.S. SERVICES	50.00
ILLINOIS LIBRARY ASSOCIATION	LIBRARY MATERIALS DONATED	67.98
INNOVATIVE OFFICE SOLUTIONS	OFFICE SUPPLIES	70.96
INNOVATIVE OFFICE SOLUTIONS	PROGRAM SUPPLIES	12.85
INTEGRA TELECOM	TELEPHONE	29,402.00
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	86,947.51
INTERNAL REVENUE SERVICE	FICA WITHHELD	95,788.96
INTERNAL REVENUE SERVICE	MEDICARE WITHHELD	24,679.14
JACQUES BARRY	ADVISORY COMM. PER DIEMS	50.00
JACQUES BARRY	MILEAGE	14.38
JAE CONSULTING	HEALTH MEDICAL PSYCHOLOG.	1,821.32
JAMES BUSSE WELDING & REPAIR LLC	CONTRACTED H.S. SERVICES	335.00
JEANE THORNE INC	MANPOWER SALARIES	833.98

JOHNSON JAMES S	RENTAL ASSISTANCE	362.00
JOHNSON MICHAEL W	ADVISORY COMM. PER DIEMS	300.00
JOHNSON, DONNA	MILEAGE	72.47
JOHNSON, SARAH	MILEAGE	219.65
JOHNSON, SARAH	PAYMENT FOR RECIPIENT	40.00
JOHNSON, SARAH	TAXABLE MEALS	53.65
JONES, LORENE	MILEAGE	2.88
KALIS-FRISK, BONNIE	MILEAGE	56.53
KELLEY JOSH	RENTAL ASSISTANCE	500.00
KEMSKE OSWALD	OFFICE SUPPLIES	2,319.00
KEYSTONE INTERPRETING SERVICES INC	OTHER FEES	350.00
KEYSTONE INTERPRETING SERVICES INC	PAYMENT FOR RECIPIENT	113.52
KISOR, ASHLEY	MILEAGE	84.82
KOHN, LISA	MILEAGE	27.04
KOPP PLUMBING & HEATING INC	FACILITY-REPAIR/MAINT.	1,274.15
KROC, JILL	MILEAGE	34.50
KROEBER CHERYL	ADVISORY COMM. PER DIEMS	35.00
L F K PARTNERSHIP	RENTAL ASSISTANCE	1,443.00
LABOR READY MIDWEST INC	MANPOWER SALARIES	806.20
LAKE CRYSTAL AREA REC CTR INC	FITNESS CENTER WITHHELD	45.47
LAKE CRYSTAL AREA REC CTR INC	PAYMENT FOR RECIPIENT	100.00
LAKE CRYSTAL CITY OF (UTILITIES)	ELECTRICITY	94.89
LAKE CRYSTAL CITY OF (UTILITIES)	WATER/SEWER	46.50
LEAGUE OF MINNESOTA CITIES	ADVERTISING	171.42
LEIDER, KARI	MILEAGE	434.71
LEIDER, KARI	PAYMENT FOR RECIPIENT	6.51
LEIDER, KARI	TAXABLE MEALS	23.60
LEVINE JEN	CARETAKER FEES - CAMPING	553.94
LEVINE JEN	CARETAKER FEES-BOAT RENT	109.47
LEVINE JEN	CARETAKER FEES-RESERVATIO	190.12
LEVINE JEN	CARETAKER FEES-WOOD SALES	74.80
LINDAHL, MARK	MILEAGE	103.50
LINGUAONE INC	PAYMENT FOR RECIPIENT	139.00
LLOYD MANAGEMENT	RENTAL ASSISTANCE	211.00
LOKEN'S PARKING LOT PAINT INC	GROUNDS UPKEEP/IMPROVE	684.00
LOKEN'S PARKING LOT PAINT INC	SITE/GROUNDS-IMPROVEMENTS	1,923.00
LUEPKE KAREN	ADVISORY COMM. PER DIEMS	35.00
LUEPKE KAREN	MILEAGE	0.58
LUNDQUIST, JEAN	MILEAGE	255.88
LUNDQUIST, JEAN	TAXABLE MEALS	6.00
LUTHERAN SOCIAL SERVICE INC	PAYMENT FOR RECIPIENT	2,935.17
M & I LOCKBOX: MCCC	COMPUTER SOFTWARE-PURCH	2,400.00
M & I LOCKBOX: MCCC	REGISTRATION FEES	65.00
M-R SIGN CO INC	OTHER MAINT SUPPLIES ROAD	804.73
MADDEN,GALANTER,HANSEN	CONTRACTED SERVICES	247.40
MADELIA PUBLIC SCHOOLS	PAYMENT FOR RECIPIENT	25.00
MADISON NATIONAL LIFE	LTD INSURANCE PAYABLE	5,240.66
MALINSKI, LISA	MILEAGE	86.25

MALLORY SEAN & MARIAN	CARETAKER FEES - CAMPING	806.26
MALLORY SEAN & MARIAN	CARETAKER FEES-RESERVATIO	162.24
MALLORY SEAN & MARIAN	CARETAKER FEES-WOOD SALES	53.30
MANKATO LEASED HOUSING ASSOC II	RENTAL ASSISTANCE	1,004.00
MANKATO MAHC LLC	RENTAL ASSISTANCE	618.00
MANKATO REHABILITATION CENTER INC	CONTRACTED H.S. SERVICES	3,483.21
MANKATO TOWNHOMES	RENTAL ASSISTANCE	584.00
MANPOWER INC	MANPOWER SALARIES	1,492.48
MANPOWER INC	PAYMENT FOR RECIP-NON TAX	632.25
MANPOWER INC	PAYMENT FOR RECIPIENT	1,655.19
MARSOLEK, JOHN	MILEAGE	15.53
MASCHKA RIEDY & RIES	ATTORNEY FEES	720.00
MAURER, MICHAEL	GAS FUELS	41.75
MAURER, MICHAEL	MEALS	20.00
MAYO CLINIC	MEDICAL LODGING	930.00
MAYO CLINIC	MEDICAL MEALS	107.43
MCDERMOTT, PATRICK	COMMERCIAL TRAVEL	332.20
MCDERMOTT, PATRICK	INCIDENTAL	269.34
MCDERMOTT, PATRICK	LODGING	1,311.05
MCDERMOTT, PATRICK	MEALS	210.63
MCDERMOTT, PATRICK	MILEAGE	255.24
MCDERMOTT, PATRICK	SUPPLIES	7.96
MCDERMOTT, PATRICK	TAXABLE CELL PHONE ALLOW	100.00
MCDERMOTT, PATRICK	TAXABLE MEALS	34.69
MENARDS INC	CONTRACTED H.S. SERVICES	185.20
MENARDS INC	CUSTODIAL SUPPLIES	12.60
MENARDS INC	EXPENDABLE EQUIPMENT	93.72
MENARDS INC	GROUNDS UPKEEP/IMPROVE	8.82
MENARDS INC	OFFICE SUPPLIES	159.98
MENARDS INC	OTHER FEES	3.94
MENARDS INC	USE TAX PAYABLE	(2.41)
METRO SALES INC	OFFICE SUPPLIES	94.50
MEYER, ROBERT	FEES TAXABLE	102.75
MEYER, ROBERT	MILEAGE	107.53
MEYER, ROBERT	TAXABLE MEALS	43.52
MIDWEST MONITORING & SUR INC	PAYMENT FOR RECIPIENT	768.00
MII LIFE INC	ACCOUNTS PAYABLE	1,760.87
MILLER MICHAEL J	ADVISORY COMM. PER DIEMS	300.00
MINNEAPOLIS FORENSIC PSYCHOLOGICAL SERVICES L	HEALTH MEDICAL PSYCHOLOG.	1,303.62
MINNESOTA REVENUE	MISCELLANEOUS WITHHOLDING	67.62
MLB PROPERTIES INC	RENTAL ASSISTANCE	579.00
MN ASSOC OF COUNTY FEEDLOT OFF	MEMBERSHIP DUES	25.00
MN CHILD SUPPORT PAYMENT CNTR	MISCELLANEOUS WITHHOLDING	529.05
MN CHILD SUPPORT PAYMENT CNTR	REFUNDS	150.00
MN DEPT OF HEALTH	OTHER FEES	40.00
MN DEPT OF HUMAN SERVICES-MEC2	CHILD CARE-NON TAXABLE	3,050.08
MN DEPT OF HUMAN SERVICES-MEC2	OTHER FEES	2,635.01
MN DNR	REVENUE COLLECTED/OTHERS	8,757.09

MN STATE AUDITOR	PUBLIC EXAMINER FEES	32,749.00
MN STATE TREASURER	DUE TO OTHER GOVERNMENTS	88.62
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	178,238.81
MN VALLEY ACTION COUNCIL INC	CONTRACTED H.S. SERVICES	9,873.00
MORRIS ELECTRONICS INC	PAYMENT FOR RECIPIENT	367.50
MOUNTAIN MICHAEL	ATTORNEY FEES	1,500.00
MSOP-MN SEX OFFENDER PROG-462	STATE HOSPITALS	9,513.90
MUELLERLEILE, DAVID	TAXABLE MEALS	68.91
MURRY, RICHARD	OTHER FEES	4.00
MURRY, RICHARD	TAXABLE MEALS	12.90
MYERS, KAREN	MEALS	19.62
NARTEC INC	OFFICE SUPPLIES	310.84
NATIONWIDE RETIREMENT SOLUTION	DEFERRED COMP WITHHELD	5,375.67
NATIONWIDE TRUST COMPANY, FSB	PEHP CONTRIBUTION	858.90
NCPERS MINNESOTA	ADDT'L LIFE INS WITHHELD	1,728.00
NCPERS MINNESOTA	MOD PAYABLE	16.00
NELSON, SUSAN	MILEAGE	127.09
NEW ULM QUARTZITE QUARRIES INC	OTHER MAINT SUPPLIES ROAD	767.38
NICK'S CAR CARE	EQUIPMENT-REPAIR/MAINT.	35.50
NICOLLET CO PUBLIC WORKS DEPT	OTHER FEES	151.96
NORLAND RICHARD A	ADVISORY COMM. PER DIEMS	300.00
O'CONNOR, PATRICIA	MEALS	18.32
O'CONNOR, PATRICIA	MILEAGE	212.75
OIAN VUST, BRENDA	LODGING	326.98
OIAN VUST, BRENDA	MILEAGE	100.63
OIAN VUST, BRENDA	TAXABLE MEALS	89.75
OLLIS BOOK CORPORATION	LIBRARY COLLECTION	116.60
OLMSTED COUNTY JUVENILE DETENTION	OHP - CORRECTION FACILITY	495.00
OLYMPIC FIRE PROTECTION CORP	OTHER FEES	160.00
ORCHARD STREET TOWNHOMES	RENTAL ASSISTANCE	651.00
PARAGON PRINTING & MAILING INC	PUBLICATIONS & BROCHURES	27.58
PENWORTHY COMPANY	LIBRARY COLLECTION	268.58
PETERSON, BRADLEY	GAS FUELS	30.70
PEYTON BRADLEY	ATTORNEY FEES	1,500.00
PHILLIPS, KYLE	GAS FUELS	56.83
PHILLIPS, KYLE	MEALS	36.53
PIEPHO, MARK	COUNTY BOARD PER DIEM	750.00
PIEPHO, MARK	MILEAGE	13.80
PLOOG ELECTRIC INC	FACILITY-REPAIR/MAINT.	180.00
PLOOG ELECTRIC INC	GROUNDS UPKEEP/IMPROVE	200.00
POSTMASTER	OFFICE SUPPLIES	580.00
POSTMASTER	PROGRAM SUPPLIES	420.00
POWER BRONSON G	ADVISORY COMM. PER DIEMS	35.00
PRAIRIE PUBLISHING	ADVERTISING	171.88
PRAIRIE PUBLISHING	LEGAL PUBLICATIONS	237.13
PRESTON, PETER	MEALS	44.80
PRESTON, PETER	MILEAGE	212.18
PRO-SHINE INC	CONTRACTED SERVICES	12,373.69

PUBLIC EMPLOYEES RETIRE ASSOC	PERA WITHHELD	137,435.45
PURVIS, WILLIS	COUNTY BOARD PER DIEM	550.00
PURVIS, WILLIS	MILEAGE	394.45
QUAST, JENNIFER	MEALS	33.75
QUAST, JENNIFER	MILEAGE	112.00
QUAST, JENNIFER	TAXABLE MEALS	13.10
RAPKING, SHERRY	MILEAGE	37.39
RECORDED BOOKS INC	LIBRARY COLLECTION	60.29
RED FEATHER PAPER CO	CUSTODIAL SUPPLIES	158.40
REINHART, SHILOY	LODGING	208.08
REINHART, SHILOY	MEALS	16.95
REINHART, SHILOY	REGISTRATION FEE	25.00
RICHARDSON, MICHAEL	MEALS	58.15
RICHARDSON, MICHAEL	MILEAGE	114.89
RIVER BEND BUSINESS PRODUCTS	CONTINGENCY CAPITAL	9,158.94
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	144.41
RIVER BEND BUSINESS PRODUCTS	PUBLICATIONS & BROCHURES	15.06
RODRIGUEZ, JOVAN	TAXABLE MEALS	87.49
ROEKER, ANGELA	MILEAGE	44.86
ROSEBERRY, ALAN	MILEAGE	9.20
ROSENGREN, KOHLMAYER LAW OFFICE CHTD.	ATTORNEY FEES	540.00
RS EDEN	PAYMENT FOR RECIPIENT	868.00
RUTTGER'S BAY LAKE LODGE	LODGING	136.21
SAMUELSON FUNERAL SERVICES INC	BURIAL COSTS	1,573.59
SAND CREEK GROUP LTD	CONTRACTED SERVICES	300.00
SCHLOESSER, BRADY	MILEAGE	40.83
SCHMALZRIEDT, ANDY	INCIDENTAL	14.00
SCHMALZRIEDT, ANDY	MILEAGE	106.66
SCHMIDT, BRENDA	MEALS	59.06
SCHMIDT, BRENDA	MILEAGE	108.68
SCHNEPF KATHLEEN D	AMHI FLEXIBLE FUNDS	74.95
SCHWICKERTS COMPANY	BUILDING-IMPROVEMENTS	987.00
SCHWICKERTS COMPANY	FACILITY-REPAIR/MAINT.	288.32
SCOTT COUNTY TREASURER	OHP - CORRECTION FACILITY	5,180.00
SECRETARY OF STATE	OTHER FEES	120.00
SEIFERT, LISA	MILEAGE	85.33
SHORT ELLIOT HENDRICKSON INC	PUBLIC WORKS CONSULTANTS	897.37
SIBLEY CTY PUBLIC HLTH & HS	MILEAGE	77.05
SIDWELL COMPANY INC	COMPUTER SOFTWARE-PURCH	2,625.00
SOHRE, JAY	UNIFORM ALLOWANCE	50.00
SORENSEN, KEVIN	MILEAGE	12.65
SORENSEN, ERICA	MILEAGE	92.58
SOUTHERN MINNESOTA INSPECTION LLC	OTHER FEES	265.00
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES ROAD	47.50
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES SHOP	162.35
SPENCER TODD	RENTAL ASSISTANCE	465.00
SRF CONSULTING GROUP INC	PUBLIC WORKS CONSULTANTS	16,914.56
ST PETER COMMUNITY CHILDCARE CENTER INC	CHILD CARE	680.00

ST PETER COMMUNITY CHILDCARE CENTER INC	CHILD CARE-NON TAXABLE	807.60
ST PETER RTC - 472	STATE HOSPITALS	16,011.50
STALBERGER, MICHAEL	MEALS	36.72
STALBERGER, MICHAEL	MILEAGE	250.13
STAPLES ADVANTAGE	CUSTODIAL SUPPLIES	(45.20)
STAPLES ADVANTAGE	FURNITURE-PURCHASED	484.70
STAPLES ADVANTAGE	OFFICE SUPPLIES	1,184.92
STEFFENSMEIER, MELISSA	MILEAGE	81.36
STEINBACH, JOSHUA	GAS FUELS	38.76
STEVENS, DARA	MILEAGE	615.86
STEVENS, DARA	PAYMENT FOR RECIPIENT	9.25
STEVENS, DARA	TAXABLE MEALS	32.54
STONEBROOKE ENGINEERING RESPONSIBLE SOLUTIONS	PUBLIC WORKS CONSULTANTS	2,287.98
STREICHER'S	EXPENDABLE EQUIPMENT	2,056.73
SURVEY SERVICES INC	OTHER FEES	2,000.00
TACHENY LEON	RENTAL ASSISTANCE	683.00
TANLEY SHARON	ADVISORY COMM. PER DIEMS	35.00
TERRY HALLS	RENTAL ASSISTANCE	364.00
THIELGES KATHY	ADVISORY COMM. PER DIEMS	300.00
THOMASON, AARON	INCIDENTAL	18.00
THOMASON, AARON	MILEAGE	152.38
THOMSON REUTERS - WEST	LIBRARY COLLECTION	1,034.00
TRAXLER, DOUGLAS	MILEAGE	188.03
TREAS OF MADISON LAKE	DUE TO OTHER GOVERNMENTS	175.00
U-HAUL CO OF MINNNESOTA	AMHI FLEXIBLE FUNDS	134.93
U-HAUL CO OF MINNNESOTA	PAYMENT FOR RECIPIENT	134.92
UNITED HEALTH CARE INSURANCE COMPANY	DENTAL INSURANCE PAYABLE	13,342.53
UNITED HEALTH CARE INSURANCE COMPANY	MOD PAYABLE	49.83
UNITED PROCESS SERVERS OF MINNESOTA	OTHER FEES	900.00
UNITED STATES TREASURY	COUNTY PAID HEALTH	1,834.00
VARIABLE ANNUITY LIFE INSURANC	DEFERRED COMP WITHHELD	17,792.85
VERIZON WIRELESS	CELLULAR PHONE EXPENSE	1,128.69
VERIZON WIRELESS	TELEPHONE	483.00
VERSAKEY	EQUIPMENT-PURCHASED	934.00
VERUS CORPORATION	EQUIPMENT-REPAIR/MAINT.	300.00
VERUS CORPORATION	OTHER FEES	400.00
VINE INC	FACILITY-RENTAL/LEASE	2,810.74
VINE INC	MEDICAL COMMON CARRIERS	924.47
VINE INC	MEDICAL TRANSPORTATION	1,433.68
VINE INC	PAYMENT FOR RECIPIENT	375.14
VIOLA, MELANIE	LODGING	149.70
VIOLA, MELANIE	MILEAGE	90.29
VISTA VIEW TOWNHOMES OF ST PETER LP	RENTAL ASSISTANCE	735.00
VOGEL NANCY	OTHER FEES	264.00
VOYA FINANCIAL	DEFERRED COMP WITHHELD	200.00
VOYA FINANCIAL	HEALTH CARE SAVINGS PLAN	1,080.78
WALCON INC	RENTAL ASSISTANCE	617.00

WALMART COMMUNITY BRC INC	AMHI FLEXIBLE FUNDS	61.19
WALMART COMMUNITY BRC INC	OFFICE SUPPLIES	28.82
WALMART COMMUNITY BRC INC	OHP - CLOTHING	267.21
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIP-NON TAX	7.97
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	49.32
WALMART COMMUNITY BRC INC	PROGRAM SUPPLIES	47.19
WALMART COMMUNITY BRC INC	PUBLIC HEALTH SUPPLIES	9.97
WALTERS JAY	ADVISORY COMM. PER DIEMS	35.00
WALTERS JAY	MILEAGE	20.13
WASKO CONSTRUCTION INC	RENTAL ASSISTANCE	1,310.00
WASTE MGMT OF SOUTHERN MINN MA	RECYCLING FACILITY	14,447.43
WEERTS CONSTRUCTION INC	PW MAINT CONTRACT SERVICES	2,400.00
WELDON PATRICK W	REFUNDS	140.00
WELLE, CHRISTOPHER	MEALS	36.00
WENDLER, TIMOTHY	UNIFORM ALLOWANCE	119.99
WESTBERG, JACKLYN	MILEAGE	97.18
WESTPAYMENT CENTER	LIBRARY COLLECTION	985.18
WHEELER SCOTT	RENTAL ASSISTANCE	604.00
WINGERT DANIEL	ADVISORY COMM. PER DIEMS	300.00
WINGERT ENTERRISES LLC	RENTAL ASSISTANCE	1,025.00
WOOD WILLIAM	CONSTRUCTION OTHER	2,336.00
XCEL ENERGY	ELECTRICITY	113.62
XCEL ENERGY	GAS/FUELS - BUILDING	39.06
XCEL ENERGY	RENTAL ASSISTANCE	186.00
YMCA	FITNESS CENTER WITHHELD	524.25
YOUNG TIM	CARETAKER FEES-BOAT RENT	197.85
YOUNG TIM	CARETAKER FEES-RESERVATIO	56.14
YOUNGERBERG, ANGELA	MILEAGE	180.56
ZIEGLER TIM	RENTAL ASSISTANCE	852.00
ZUMBRO VALLEY M.H.CENTER	DETOX	1,735.00
		\$1,223,464.47

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ABEL LOCKOUT-N-JUMP	EQUIPMENT-REPAIR/MAINT.	155.00
ACTION FENCE INC	BUILDING-IMPROVEMENTS	7,085.00
AGENT MATT HUETTL	EQUIPMENT-REPAIR/MAINT.	25.00
AGENT MATT HUETTL	MEALS	23.18
ALL PRO MEDIA PRODUCTIONS	CONTRACTED SERVICES	840.00
ALPHA WIRELESS COMMUNICATIONS INC	EQUIPMENT-REPAIR/MAINT.	72.00
AMERICAN FAMILY INSURANCE	PAYMENT FOR RECIPIENT	162.00
AMERICARE MOBILITY VAN INC	MEDICAL COMMON CARRIERS	3,963.22
ARNDT STEVE	GROUNDS UPKEEP/IMPROVE	100.00
ARNOLDS OF MANKATO INC	PAYMENT FOR RECIPIENT	60.00
ASSOCIATED PSYCHOLOGICAL SERV INC	PAYMENT FOR RECIPIENT	510.00
BAKER & TAYLOR INC.	LIBRARY COLLECTION	734.18
BAKER & TAYLOR INC.	LIBRARY MATERIALS DONATED	287.26
BARGEN INCORPORATED	EQUIPMENT RENTAL	5,368.75
BETHLEHEM LUTHERAN CHURCH	PAYMENT FOR RECIP-NON TAX	70.00

BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	188,194.43
BLUE CROSS & BLUE SHIELD	COUNTY SHARE HEALTH/LIFE	4,972.50
BLUE EARTH CO HUMAN SERVICES	PAYMENT FOR RECIPIENT	50.00
BLUE EARTH CO HUMAN SERVICES	POSTAGE	42.54
BLUE EARTH COUNTY EDA	WAIVERED SERVICES	80.00
BLUE EARTH COUNTY HIGHWAY DEPT.	MEALS	64.68
BLUE EARTH COUNTY HIGHWAY DEPT.	OFFICE SUPPLIES	19.32
BLUE EARTH COUNTY HIGHWAY DEPT.	OTHER MAINT SUPPLIES SHOP	16.00
BOB BARKER COMPANY INC.	EXPENDABLE EQUIPMENT	371.69
BOECK DELPHIN H & ARLINE	REFUNDS	214.00
BROCK JIM	REFUNDS	20.00
C & S SUPPLY CO INC	CUSTODIAL SUPPLIES	79.22
C & S SUPPLY CO INC	EQUIPMENT-REPAIR/MAINT.	18.99
C & S SUPPLY CO INC	GROUND UPKEEP/IMPROVE	25.99
C & S SUPPLY CO INC	PLUMBING REPAIR	9.28
C & S SUPPLY CO INC	USE TAX PAYABLE	(1.24)
CAPSTONE PRESS INC.	LIBRARY COLLECTION	108.41
CAPSTONE PRESS INC.	LIBRARY MATERIALS DONATED	50.00
CARE CORNER INC	CHILD CARE-NON TAXABLE	1,477.60
CARQUEST AUTO PARTS	EXPENDABLE EQUIPMENT	1.25
CARQUEST AUTO PARTS	PAYMENT FOR RECIPIENT	197.38
CENTERPOINT ENERGY	PAYMENT FOR RECIPIENT	260.00
CHARTER COMMUNICATIONS CO	OTHER FEES	594.70
CHARTER COMMUNICATIONS INC	TELEPHONE	23.67
CHEMTEX	EQUIPMENT-REPAIR/MAINT.	934.02
CHILDREN'S MUSEUM OF SOUTHERN MN	PAYMENT FOR RECIPIENT	48.00
CIRCLE R RANCH	PAYMENT FOR RECIPIENT	450.00
CITY OF MANKATO	DETOX	508.38
CITY OF MANKATO	PAYMENT FOR RECIPIENT	472.80
CNA INSURANCE	COUNTY SHARE HEALTH/LIFE	234.48
COMMUNITY EDUCATION & RECREATION	PAYMENT FOR RECIPIENT	122.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	341.82
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	424.84
CONFIDENTIAL VENDOR	OHP - RULE 1	1,218.30
CONFIDENTIAL VENDOR	OHP - RULE 1	2,199.90
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	125.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	172.15
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	1,700.00
CONFIDENTIAL VENDOR	OHP - RULE 1	683.70
CONFIDENTIAL VENDOR	OHP - RULE 1	815.70
CONFIDENTIAL VENDOR	OHP - RULE 1	3,545.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	62.50
CONFIDENTIAL VENDOR	OHP - RULE 1	782.70
CONFIDENTIAL VENDOR	OHP - RULE 1	602.38
CONFIDENTIAL VENDOR	OHP - RULE 1	976.50
CONFIDENTIAL VENDOR	OHP - RULE 1	2,101.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	86.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	342.00

CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	80.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	129.45
CONFIDENTIAL VENDOR	OHP - RULE 1	1,244.70
CONFIDENTIAL VENDOR	OHP - RULE 1	853.20
CONFIDENTIAL VENDOR	OHP - RULE 1	650.70
CONFIDENTIAL VENDOR	OHP - RULE 1	940.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	395.35
CONFIDENTIAL VENDOR	OHP - RULE 1	951.90
CONFIDENTIAL VENDOR	OHP - RULE 1	1,013.43
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	367.08
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	260.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	550.00
CONFIDENTIAL VENDOR	OHP - RULE 1	2,474.40
CONFIDENTIAL VENDOR	OHP - RULE 1	349.86
CONFIDENTIAL VENDOR	OHP - RULE 1	782.70
CONFIDENTIAL VENDOR	OHP - RULE 1	1,303.20
CONFIDENTIAL VENDOR	OHP - RULE 1	1,608.00
CONFIDENTIAL VENDOR	OHP - RULE 1	2,064.21
CONFIDENTIAL VENDOR	OHP - RULE 1	260.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	152.58
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	249.62
CONFIDENTIAL VENDOR	OHP - RULE 1	1,312.20
CONFIDENTIAL VENDOR	OHP - RULE 1	2,561.68
CONFIDENTIAL VENDOR	OHP - RULE 1	1,463.92
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	189.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	232.59
CONFIDENTIAL VENDOR	OHP - RULE 1	1,050.60
CONFIDENTIAL VENDOR	OHP - RULE 1	2,204.70
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	538.32
CONFIDENTIAL VENDOR	OHP - RULE 1	675.84
CONFIDENTIAL VENDOR	OHP - RULE 1	815.70
CONFIDENTIAL VENDOR	OHP - RULE 1	1,829.40
CONFIDENTIAL VENDOR	CHILD CARE	160.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	240.27
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	415.35
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	675.01
CONFIDENTIAL VENDOR	OHP - RULE 1	1,501.20
CONFIDENTIAL VENDOR	OHP - RULE 1	881.70
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	205.28
CONFIDENTIAL VENDOR	OHP - RULE 1	477.18
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	297.90
CONFIDENTIAL VENDOR	OHP - RULE 1	749.70
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	260.00
CONFIDENTIAL VENDOR	OHP - RULE 1	1,050.60
CONFIDENTIAL VENDOR	OHP - RULE 1	1,050.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	262.66
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,067.54
CONFIDENTIAL VENDOR	OHP - RULE 1	749.70

CONFIDENTIAL VENDOR	OHP - RULE 1	2,229.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	73.56
CONFIDENTIAL VENDOR	OHP - RULE 1	716.70
CONSOLIDATED COMMUNICATIONS	PAYMENT FOR RECIPIENT	25.00
CONSOLIDATED COMMUNICATIONS	TELEPHONE	1,203.08
COURT ADMIN-NICOLLET COUNTY	ACCOUNTS PAYABLE	880.00
COURT ADMIN-SCOTT COUNTY	ACCOUNTS PAYABLE	285.00
COURT ADMIN-SIBLEY COUNTY	ACCOUNTS PAYABLE	250.00
CRYSTAL VALLEY COOPERATIVE	GASOLINE/DIESEL/FUELS	700.00
CRYSTAL VALLEY COOPERATIVE	USE TAX PAYABLE	(41.25)
DAIKIN APPLIED	EQUIPMENT-REPAIR/MAINT.	1,064.30
DEPUTY REGISTRAR	VEHICLE LICENSE	20.75
DEPUTY REGISTRAR	VEHICLES-PURCHASED	2,613.20
DEWITTE DIANE	MEALS	10.00
DHS	PAYMENT FOR RECIPIENT	937.24
DOERING ALAN	DAMAGE REIMBURSEMENT	237.11
EDC EDUCATIONAL SERVICES	LIBRARY COLLECTION	555.70
EXPRESS SERVICES, INC.	MANPOWER SALARIES	4,464.15
FARM & HOME PUBLISHERS LTD	LIBRARY COLLECTION	276.80
FARM & HOME PUBLISHERS LTD	PUBLICATIONS & BROCHURES	1,139.00
FARNSWORTH MICHAEL M.D.	HEALTH MEDICAL PSYCHOLOG.	8,200.00
FARRISH JOHNSON LAW OFFICE	SITE/GROUNDS-ACQUISITION	442,570.25
FREE PRESS CO	ADVERTISING	158.16
FREE PRESS CO	LEGAL PUBLICATIONS	126.48
GAG'S CAMPER WAY INC	PAYMENT FOR RECIPIENT	45.00
GANDER MOUNTAIN	EXPENDABLE EQUIPMENT	239.98
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	319.96
GEURTZ ASHLEY	JOLT	46.50
GIERSDORF LARRY	PAYMENT FOR RECIPIENT	160.00
GIGGLES-N-WIGGLES DAYCARE CENTER INC	CHILD CARE-NON TAXABLE	506.00
GISH ELECTRIC LLC	OTHER FEES	261.46
GOLDEN HEART CHILD CARE CENTER	CHILD CARE-NON TAXABLE	312.00
GUARDIAN PEST SOLUTIONS INC	GROUNDS UPKEEP/IMPROVE	182.36
HALVORSON JOHN	OTHER FEES - TAXABLE	1,000.00
HANSEN DONALD	CONTRACTED SERVICES	240.00
HANSEN DONALD	MEALS	36.00
HESSE NORLA	ADVISORY COMM. PER DIEMS	35.00
HOLTMEIER CONSTRUCTION INC	OTHER MAINT SUPPLIES ROAD	272.98
HOUSE OF LIGHTS INC	RENTAL ASSISTANCE	3,019.94
HY-VEE	MEALS	15.52
HY-VEE	OTHER FEES	4.99
HY-VEE	PAYMENT FOR RECIP-NON TAX	97.32
HY-VEE	PAYMENT FOR RECIPIENT	166.76
HY-VEE	PROGRAM SUPPLIES	30.98
I & S GROUP	CONTRACTED SERVICES	1,150.00
IRVINE SAND AND GRAVEL	CONTRACTED SERVICES	1,117.60
J R BRUENDER CONSTRUCTION INC.	EQUIPMENT-RENTAL/LEASE	50.00
JADD SEPPMANN & SONS INC	WATER/SEWER	200.00

JAE CONSULTING	HEALTH MEDICAL PSYCHOLOG.	2,732.03
JEANE THORNE INC	MANPOWER SALARIES	360.64
JETTER CLEAN INC	EQUIPMENT-REPAIR/MAINT.	477.00
JETTER CLEAN INC	FACILITY-REPAIR/MAINT.	636.80
JN FIREWOOD INC	CUSTODIAL SUPPLIES	4,950.00
JOHNSON ANDY	CELLULAR PHONE EXPENSE	91.24
JOHNSON ANDY	EXPENDABLE EQUIPMENT	59.04
LABOR READY MIDWEST INC	MANPOWER SALARIES	1,071.82
LAGER'S OF MANKATO INC	VEHICLES-PURCHASED	20,180.00
LAKE WASHINGTON SANITARY DISTRICT	REVENUE COLLECTED/OTHERS	304,476.74
LAST MAN ARMS LLC	EQUIPMENT-PURCHASED	1,395.00
LESKEY THOMAS J	REFUNDS	5.00
LEVINE JEN	CARETAKER FEES - CAMPING	589.80
LEVINE JEN	CARETAKER FEES-BOAT RENT	224.56
LEVINE JEN	CARETAKER FEES-RESERVATIO	111.85
LEVINE JEN	CARETAKER FEES-WOOD SALES	47.68
LINGUAONE INC	INTERPRETER FEES	46.00
LINGUAONE INC	PAYMENT FOR RECIPIENT	124.00
LJP ENTERPRISES WASTE & RECYCLING LLC INC	PAYMENT FOR RECIPIENT	26.91
LOUGHARY SHARI	LIBRARY MATERIALS DONATED	1,200.00
M & I LOCKBOX:MCCC	REGISTRATION FEES	60.00
M&I TRUST CO-PERS TRUST DEPT	LANDFILL CLOSURE ESCROW	4,251.00
MACLEAN KRISTINE H	OTHER SALARY/COMPENSATION	33.34
MALLORY SEAN & MARIAN	CARETAKER FEES - CAMPING	543.96
MALLORY SEAN & MARIAN	CARETAKER FEES-RESERVATIO	77.22
MALLORY SEAN & MARIAN	CARETAKER FEES-WOOD SALES	38.34
MANKATO EAST JUNIOR HIGH	PAYMENT FOR RECIP-NON TAX	50.00
MANKATO MORTUARY	MEDICAL EXAMINER FEES	1,050.00
MANKATO PUBLIC SCHOOLS	COST EFFECTIVE HEALTH INS	1,734.38
MANKATO PUBLIC SCHOOLS	OTHER FEES	6,223.00
MANKATO REHABILITATION CENTER INC	PAYMENT FOR RECIPIENT	199.36
MANKATO SCHOOL OF DRIVING INC	PAYMENT FOR RECIPIENT	355.00
MANPOWER INC	MANPOWER SALARIES	1,703.58
MANPOWER INC	PAYMENT FOR RECIP-NON TAX	846.40
MANPOWER INC	PAYMENT FOR RECIPIENT	1,567.98
MARCO BUSINESS PRODUCTS INC	PHOTOCOPY & DUPLICATING	35.36
MARIN & ASSOCIATES INC	OTHER FEES	632.50
MASTER ELECTRIC CO INC	BUILDING-IMPROVEMENTS	2,596.49
MCDONOUGH TRUCK LINE INC	EXPENDABLE EQUIPMENT	49.14
MCF-RED WING	SECURE DETENTION	1,815.00
MEDICAREBLUE RX	COUNTY SHARE HEALTH/LIFE	5,737.50
MEGGITT TRAINING SYSTEMS	CONTINGENCY CAPITAL	2,495.00
MENARDS INC	CUSTODIAL SUPPLIES	33.80
MENARDS INC	EQUIPMENT-REPAIR/MAINT.	53.88
MENARDS INC	EXPENDABLE EQUIPMENT	354.57
MENARDS INC	FACILITY-REPAIR/MAINT.	237.91
MENARDS INC	OFFICE SUPPLIES	1.69
MENARDS INC	USE TAX PAYABLE	(4.93)

METRO SALES INC	EQUIPMENT-REPAIR/MAINT.	3,270.60
MIDWEST MONITORING & SUR INC	PAYMENT FOR RECIPIENT	996.00
MII LIFE INC	ACCOUNTS PAYABLE	7,260.12
MINNEAPOLIS FORENSIC PSYCHOLOGICAL SERVICES	HEALTH MEDICAL PSYCHOLOG.	1,303.65
MLB PROPERTIES INC	PAYMENT FOR RECIPIENT	850.00
MN DEPARTMENT OF REVENUE	DEED TAX PAYABLE	73,186.07
MN DEPARTMENT OF REVENUE	MORTGAGE REGISTRY TAX PAY	87,154.57
MN DNR	REVENUE COLLECTED/OTHERS	14,209.45
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	148,870.06
MN WASTE PROCESSING CO	PAYMENT FOR RECIPIENT	125.00
MOOSBRUGGER PAUL T	OTHER SALARY/COMPENSATION	33.33
MRCI THRIFT STORE	PAYMENT FOR RECIPIENT	15.05
NAC MECHANICAL & ELECTRICAL SERVICE	CONTINGENCY CAPITAL	8,968.00
NATIONAL INSURANCE SERVICES	COUNTY SHARE HEALTH/LIFE	2,672.04
NORTHERN STATES SUPPLY INC	EQUIPMENT-REPAIR/MAINT.	293.47
OFFICE DEPOT	OFFICE SUPPLIES	54.22
OLMSTED CO COMMUNITY SERVICES	SECURE DETENTION	3,630.00
PC FOR PEOPLE	PAYMENT FOR RECIP-NON TAX	45.00
PC FOR PEOPLE	PAYMENT FOR RECIPIENT	135.00
PIONEER CRITICAL POWER INC	BUILDING-IMPROVEMENTS	13,500.00
PIONEER PROPERTIES OF ST PETER	PAYMENT FOR RECIPIENT	510.00
PONDEROSA MANAGEMENT COMPANY	OTHER ADMIN. COSTS	64,345.10
PONDEROSA MANAGEMENT COMPANY	OTHER FEES	3,116.31
PRAIRIE COMMUNITY SERVICES	OHP - RULE 1	1,568.10
RANDOM HOUSE INC	LIBRARY COLLECTION	266.50
RDO TRUST ACCOUNT 80-5800	EQUIPMENT-PURCHASED	169,354.00
RECORDED BOOKS INC	LIBRARY COLLECTION	170.96
REGENTS OF THE UNIV OF MN	CONTRACTED SERVICES	27,729.99
REGION 9 DEVEL COMMISSION	CONTRACTED H.S. SERVICES	65.00
REGION 9 DEVEL COMMISSION	REVENUE COLLECTED/OTHERS	65,802.72
RICHARD L BOECK, ROBERT D BOECK, THOMAS D BOE	REFUNDS	1,428.00
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	1,197.82
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	685.23
ROBERT W CARLSTROM CO INC	OTHER FEES	350.00
ROBERTS LANCE	CONTRACTED SERVICES	665.00
ROBERTS LANCE	MILEAGE	163.30
ROBYN'S NEST DAYCARE CTR LLC	CHILD CARE-NON TAXABLE	684.00
RUAE SARAH	REFUNDS	100.00
RVS SHREDDING	CONTRACTED SERVICES	249.00
SAM'S CLUB DIRECT INC	EXPENDABLE EQUIPMENT	153.70
SAM'S CLUB DIRECT INC	PROGRAM SUPPLIES	121.34
SCHEELS INC - RIVER HILLS MALL	UNIFORM ALLOWANCE	110.00
SCHNEIDER CARRIE	OTHER SALARY/COMPENSATION	33.33
SECTION 8	PAYMENT FOR RECIPIENT	50.00
SELECT ACCOUNT	ACCOUNTS PAYABLE	297.51
SIEMENS HEALTHCARE DIAGNOSTICES	DRUG TESTING	867.12
SIEMENS HEALTHCARE DIAGNOSTICES	OTHER FEES	867.12

SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES ROAD	3,240.45
SPRINT	CELLULAR PHONE EXPENSE	39.99
STAPLES ADVANTAGE	CONTRACTED SERVICES	1,193.34
STAPLES ADVANTAGE	CUSTODIAL SUPPLIES	188.10
STAPLES ADVANTAGE	OFFICE SUPPLIES	215.16
STREICHER'S	EXPENDABLE EQUIPMENT	12.99
SWANSON JOSHUA	CONTRACTED SERVICES	225.20
TECHNICAL SOLUTIONS INC.	FACILITY-REPAIR/MAINT.	227.50
TERRELL JERRY	CONTRACTED SERVICES	160.00
TERRELL JERRY	MEALS	24.00
THOMSON REUTERS - WEST	LIBRARY COLLECTION	1,643.70
TOOL SALES CO	OTHER MAINT SUPPLIES SHOP	40.00
TRACSYSTEMS INC	CONTRACTED SERVICES	2,498.25
TREAS OF AMBOY	REVENUE COLLECTED/OTHERS	145,118.98
TREAS OF BEAUFORD TWP	REVENUE COLLECTED/OTHERS	73,505.08
TREAS OF BUTTERNUT VALLEY TWP	REVENUE COLLECTED/OTHERS	27,426.46
TREAS OF CAMBRIA TWP	REVENUE COLLECTED/OTHERS	26,784.30
TREAS OF CERESCO TWP	REVENUE COLLECTED/OTHERS	54,901.14
TREAS OF DANVILLE TWP	REVENUE COLLECTED/OTHERS	46,979.17
TREAS OF DECORIA TWP	REVENUE COLLECTED/OTHERS	184,385.35
TREAS OF EAGLE LAKE	REVENUE COLLECTED/OTHERS	381,863.64
TREAS OF GARDEN CITY TWP	REVENUE COLLECTED/OTHERS	86,728.51
TREAS OF GOOD THUNDER	REVENUE COLLECTED/OTHERS	165,926.48
TREAS OF JAMESTOWN TWP	REVENUE COLLECTED/OTHERS	87,906.46
TREAS OF JUDSON TWP	REVENUE COLLECTED/OTHERS	42,220.14
TREAS OF LAKE CRYSTAL	REVENUE COLLECTED/OTHERS	713,309.20
TREAS OF LERAY TWP	REVENUE COLLECTED/OTHERS	167,880.67
TREAS OF LIME TWP	REVENUE COLLECTED/OTHERS	110,069.05
TREAS OF LINCOLN TWP	REVENUE COLLECTED/OTHERS	31,180.44
TREAS OF LYRA TWP	REVENUE COLLECTED/OTHERS	73,555.11
TREAS OF MADISON LAKE	REVENUE COLLECTED/OTHERS	394,207.10
TREAS OF MANKATO CITY	REVENUE COLLECTED/OTHERS	9,952,925.20
TREAS OF MANKATO TOWNSHIP	REVENUE COLLECTED/OTHERS	219,341.13
TREAS OF MAPLETON	REVENUE COLLECTED/OTHERS	446,606.66
TREAS OF MAPLETON TWP	REVENUE COLLECTED/OTHERS	75,522.44
TREAS OF MCPHERSON TWP	REVENUE COLLECTED/OTHERS	75,563.58
TREAS OF MEDO TWP	REVENUE COLLECTED/OTHERS	94,133.04
TREAS OF MINNESOTA LAKE CITY	REVENUE COLLECTED/OTHERS	10,269.54
TREAS OF NORTH MANKATO	REVENUE COLLECTED/OTHERS	1,133.53
TREAS OF PEMBERTON	REVENUE COLLECTED/OTHERS	91,386.81
TREAS OF PLEASANT MOUND TWP	REVENUE COLLECTED/OTHERS	65,975.33
TREAS OF RAPIDAN TWP	REVENUE COLLECTED/OTHERS	134,602.76
TREAS OF SHELBY TWP	REVENUE COLLECTED/OTHERS	74,662.88
TREAS OF SKYLINE	REVENUE COLLECTED/OTHERS	58,427.58
TREAS OF SOUTH BEND TWP	REVENUE COLLECTED/OTHERS	174,621.02
TREAS OF ST CLAIR	REVENUE COLLECTED/OTHERS	183,110.14
TREAS OF STERLING TWP	REVENUE COLLECTED/OTHERS	71,888.84
TREAS OF VERNON CENTER CITY	REVENUE COLLECTED/OTHERS	142,488.26

TREAS OF VERNON CENTER TWP	REVENUE COLLECTED/OTHERS	81,555.82
ULINE	OFFICE SUPPLIES	132.06
UNDER PAR LLC	REFUNDS	4,010.99
UNIFORMS UNLIMITED INC	UNIFORM ALLOWANCE	2,198.73
UNITED HEALTH CARE INSURANCE COMPANY	COUNTY SHARE HEALTH/LIFE	265.94
UNITED PROCESS SERVERS OF MINNESOTA	OTHER FEES	100.00
UNIVERSITY OF MINNESOTA	REGISTRATION FEES	250.00
VEOLIA ES TECH SOLUTIONS LLC	HHW DISPOSAL	603.51
VERIZON WIRELESS	CELLULAR PHONE EXPENSE	590.36
VERIZON WIRELESS	TELEPHONE	825.99
VETTER SALES & SERVICE	EQUIPMENT-PURCHASED	6,000.00
VINE INC	PAYMENT FOR RECIPIENT	4,677.04
WALMART COMMUNITY BRC INC	EXPENDABLE EQUIPMENT	533.28
WALMART COMMUNITY BRC INC	OFFICE SUPPLIES	56.13
WALMART COMMUNITY BRC INC	OTHER MAINT SUPPLIES SHOP	8.46
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIP-NON TAX	261.61
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	236.41
WALMART COMMUNITY BRC INC	PROGRAM SUPPLIES	291.85
WASKO CONSTRUCTION INC	RENTAL ASSISTANCE	11.00
WEERTS CONSTRUCTION INC	PW MAINT CONTRACT SERVICES	1,104.00
WILLIAMS LEE	ADVISORY COMM. PER DIEMS	35.00
WRIGHT LINE LLC	EQUIPMENT-REPAIR/MAINT.	310.00
WW BLACKTOPPING INC	OTHER REPAIR/MAINT SERV.	1,100.00
XCEL ENERGY	ELECTRICITY	10,446.22
XCEL ENERGY	PAYMENT FOR RECIPIENT	171.00
YOUNG TIM	CARETAKER FEES-BOAT RENT	237.28
YOUNG TIM	CARETAKER FEES-RESERVATIO	24.95
		\$16,644,552.66

The motion carried. 2015-214

Commissioner Purvis moved and Commissioner Bruender seconded the motion to approve the following Human Resources item:

Adoption of a revised pay plan combining portions of the current department head and non-union pay plans into one plan effective July 1, 2015.

The motion carried. 2015-215

Commissioner Purvis moved and Commissioner Piepho seconded the motion to approve an application for exempt gambling permit to Holy Family Parish for July 30-August 1, 2015 at the Blue Earth County Fairgrounds. The motion carried. 2015-216

Commissioner Purvis moved and Commissioner Bruender seconded the motion to adjourn the meeting at 10:14 AM. The motion carried. 2015-217