

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

July 21, 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 Bruender seconded the motion to approve the agenda. The motion carried. 2015-218

COMMITTEE REPORTS

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

- AMC Conference Planning Committee Meeting
- Brown County Evaluation Center Meeting
- Greater Blue Earth River Basin Alliance Meeting
- HWY 14 Improvement Meeting/Open House
- HWY 14 Partnership Meeting
- MVAC Annual Meeting
- NACo Annual Conference
- Region 9 Full Commission Meeting
- Regional Library Directors Meeting
- TdS Board Meeting
- Various Constituent Meetings
- Various Ditch Meetings

DRAINAGE

Mr. Craig Austinson, Ditch Manager, and Ms. Casey Wytaske, Taxpayer Services Specialist, presented the following items to the Board:

Commissioner Bruender moved and Commissioner Purvis seconded the motion to set 9:30 AM on September 8, 2015 for the Final Improvement and Redetermination of Benefits public hearings on County Ditch 28. The motion carried. 2015-219

Commissioner Purvis moved and Commissioner Campbell seconded the motion set 10:15 AM on September 8, 2015 for the Petition for Removal of Property from County Ditch 28 and Judicial Ditch 15 public hearing. The motion carried. 2015-220

Commissioner Purvis moved and Commissioner Bruender seconded the motion to accept the low bid of \$1,615,942.54 from Cooreman Contracting, Inc. for the County Ditch 34 Improvement Project. The motion carried. 2015-221

Commissioner Campbell moved and Commissioner Bruender seconded the motion to approve the JD 20 Drainage Inspector's report. The motion carried. 2015-222

PLANNING AND ZONING

Mr. George Leary, Land Use Administrator, Mr. Mike Schulte, Land Use Planner, and Mr. Ben Effah, Environmental Services Intern, presented the following items to the Board:

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

RESOLUTION GRANTING APPROVAL OF THE PRELIMINARY PLAT OF BROMELING FIRST ADDITION. A SUBDIVISION PLAT CONSISTING OF ONE LOT AND ONE OUTLOT. THE PROPERTY IS LOCATED IN THE NORTHEAST QUARTER OF THE NORTHEAST QUARTER OF SECTION 3, DECORIA TOWNSHIP AND IS ZONED AGRICULTURAL AND IS IN THE URBAN FRINGE OVERLAY DISTRICT OF THE CITY OF MANKATO. (T-107-N, R-26-W)

WHEREAS, Myles M Bromeling, as the trustee of the Myles M Bromeling Revocable Trust and Marcene D Bromeling, as the trustee of the Marcene D Bromeling Revocable Trust, owners of the following real estate in the County of Blue Earth, Minnesota, to wit:

Part of the Northeast Quarter of the Northeast Quarter of Section 3, Decoria Township as shown on Attachment A- General Location Map.

WHEREAS, the Planning Agency of the County has completed a review of the application and made a report pertaining to said request (PC 12-15), a copy of said report has been presented to the Planning Commission; and,

WHEREAS; the Planning Commission of the County on the 1st Day of July, 2015, following proper notice held a public hearing regarding the request, and following due consideration of presented testimony and information, voted unanimously to forward the matter to the County Board with a recommendation for approval subject to conditions contained in staff report PC 12-15 and,

WHEREAS; the County Board on the 21st day of July, 2015, held a public hearing regarding the request, and following due consideration of presented testimony and information, voted unanimously to approve the request subject to conditions included in staff report PC 12-15 and,

WHEREAS, the Blue Earth County Board of Commissioners finds:

1. That the proposed subdivision conforms with the county land use plan.
2. That the proposed subdivision conforms with the county subdivision ordinance.
3. That the proposed subdivision will not degrade the water quality of the county.
4. That the proposed subdivision will not adversely increase the quantity of water runoff.
5. That soil conditions are adequate to accommodate the proposed subdivision.
6. That the proposed subdivision does not create a potential pollution hazard.
7. That adequate utilities, access roads, drainage and other necessary facilities have been or are being provided.
8. That the proposed subdivision will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted.
9. That the establishment of the proposed subdivision will not impede the normal and orderly development and improvement of surrounding vacant property for predominant uses in the area.

NOW THEREFORE BE IT RESOLVED, by the Blue Earth County Board of Commissioners, that the request for **approval** of the preliminary plat of Bromeling First Addition, a subdivision

with one lot and one outlot, located in the Northeast Quarter of the Northeast Quarter of Section 3, Decoria Township and is zoned Agricultural and is in the Urban Fringe Overlay District of the City of Mankato is hereby **granted** with the following conditions:

1. The developer of the residential parcel acknowledges and understands the following cautionary disclosure from the Blue Earth County Code of Ordinances, Division 2. Agricultural District, Section 24-111 Purpose, Subpart (b) Agricultural operations. Said disclosure states:

Through the adoption of this subsection, the board of commissioners is expressing its intent to enhance and encourage agricultural operations within the boundaries of the county. The county will view the agriculture district as a zone in which land is used for commercial agricultural production. Owners of property, residents, other users of property in the agriculture zone, and neighboring properties adjacent to the agriculture zone may be subjected to inconvenience or discomfort arising from normal and accepted agricultural practices and operations including, but not limited to; noise, odors, dust, operation of aircraft and late night operation of farm machinery, the storage and application of manure, fertilizers, soil amendments, herbicides and pesticides associated with normal agricultural operations. Owners of property, residents, other users of property in the agriculture zone, and neighboring properties adjacent to the agriculture zone, should be prepared to accept such inconveniences or discomfort from normal operations, and are hereby put on official notice, pursuant to Minn. Stats. ch. 561.19, that this declaration may prevent them from obtaining a legal judgment against such normal operations.

2. That the applicant shall submit a complete application for the final plat. The final plat shall be approved by the County Board prior to splitting the property.

This conditional use permit shall become effective immediately upon its passage and without publication.

The motion carried. 2015-223

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

RESOLUTION GRANTING APPROVAL OF THE PRELIMINARY PLAT OF MITCH ABBAS SUBDIVISION. A SUBDIVISION PLAT CONSISTING OF THREE LOTS AND FOUR OUTLOTS. THE PROPOSAL INCLUDES AREAS THAT ARE ZONED CONSERVATION AND AGRICULTURAL AND AREAS THAT ARE WITHIN THE SHORELAND OVERLAY DISTRICT OF THE LITTLE COTTONWOOD RIVER. THE GENERAL AREA INCLUDES PART OF THE SOUTHWEST QUARTER OF SECTION 16 CAMBRIA TOWNSHIP AND PARTS OF THE SOUTHEAST AND SOUTHWEST QUARTERS OF SECTION 17 CAMBRIA TOWNSHIP. (T-109-N, R-29-W)

WHEREAS, Mitch Abbas, owner of the following real estate in the County of Blue Earth, Minnesota, to wit:

Part of the Southwest Quarter of Section 16 Cambria Township and part of the Southeast and Southwest Quarters of Section 17 Cambria Township as shown on Attachment A- General Location Map.

WHEREAS, the Planning Agency of the County has completed a review of the application and made a report pertaining to said request (PC 13-15), a copy of said report has been presented to the Planning Commission; and,

WHEREAS; the Planning Commission of the County on the 1st Day of July, 2015, following proper notice held a public hearing regarding the request, and following due consideration of presented testimony and information, voted unanimously to forward the matter to the County Board with a recommendation for approval subject to conditions contained in staff report PC 13-15 and,

WHEREAS; the County Board on the 21st day of July, 2015, held a public hearing regarding the request, and following due consideration of presented testimony and information, voted unanimously to approve the request subject to conditions included in staff report PC 13-15 and,

WHEREAS, the Blue Earth County Board of Commissioners finds:

1. That the proposed subdivision conforms with the county land use plan.
2. That the proposed subdivision conforms with the county subdivision ordinance.
3. That the proposed subdivision will not degrade the water quality of the county.
4. That the proposed subdivision will not adversely increase the quantity of water runoff.
5. That soil conditions are adequate to accommodate the proposed subdivision.
6. That the proposed subdivision does not create a potential pollution hazard.
7. That adequate utilities, access roads, drainage and other necessary facilities have been or are being provided.
8. That the proposed subdivision will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted.
9. That the establishment of the proposed subdivision will not impede the normal and orderly development and improvement of surrounding vacant property for predominant uses in the area.

NOW THEREFORE BE IT RESOLVED, by the Blue Earth County Board of Commissioners, that the request for **approval** of the preliminary subdivision plat of Mitch Abbas Subdivision with three lots and four outlots located in part of the SW Quarter of Section 16 Cambria Township and part of the SE and SW Quarters of Section 17 Cambria Township and is zoned

conservation and agricultural and areas that are within the Shoreland Overlay District of the Little Cottonwood River is hereby **granted** with the following conditions:

1. The developer of the residential parcel acknowledges and understands the following cautionary disclosure from the Blue Earth County Code of Ordinances, Division 2. Agricultural District, Section 24-111 Purpose, Subpart (b) Agricultural operations. Said disclosure states:

Through the adoption of this subsection, the board of commissioners is expressing its intent to enhance and encourage agricultural operations within the boundaries of the county. The county will view the agriculture district as a zone in which land is used for commercial agricultural production. Owners of property, residents, other users of property in the agriculture zone, and neighboring properties adjacent to the agriculture zone may be subjected to inconvenience or discomfort arising from normal and accepted agricultural practices and operations including, but not limited to; noise, odors, dust, operation of aircraft and late night operation of farm machinery, the storage and application of manure, fertilizers, soil amendments, herbicides and pesticides associated with normal agricultural operations. Owners of property, residents, other users of property in the agriculture zone, and neighboring properties adjacent to the agriculture zone, should be prepared to accept such inconveniences or discomfort from normal operations, and are hereby put on official notice, pursuant to Minn. Stats. ch. 561.19, that this declaration may prevent them from obtaining a legal judgment against such normal operations.

2. That application for a Final Plat shall be submitted for review by the Planning Commission and approved by the County Board prior to issuance of future construction permits.

3. That the applicant shall submit a complete application for the final plat. The final plat shall be approved by the County Board prior to splitting the property.

This conditional use permit shall become effective immediately upon its passage and without publication.

The motion carried. 2015-224

PUBLIC WORKS

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

Commissioner Bruender moved and Commissioner Purvis seconded the motion to

approve the following resolution:

Blue Earth County Board Resolution ROW Authority for three CSAH 5 Bridges

Whereas, Blue Earth CSAH 5 bridges 07526, 07239 and 07240 have bridge decks in very poor condition, and

Whereas, replacing these bridge decks requires improvements to the roadway approaches to meet current safe design practices for shoulder width and ditch in slopes, and

Whereas, these roadway approach improvements require additional narrow strips of right of way, now

Therefore resolved, the County Engineer and County Attorney are authorized to acquire the needed right of way including use of eminent domain if needed.

The motion carried. 2015-225

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

***Blue Earth County Board of Commissioners Resolution
Local Government Resolution For Flood Hazard Mitigation Grant Assistance***

BE IT RESOLVED that Blue Earth County, hereinafter referred to as the “Applicant” act as legal sponsor for the project contained in the **Flood Damage Reduction Grant Assistance Program Application** to be submitted on or after July 14, 2015 and that Alan Forsberg, P.E., Blue Earth County Engineer is hereby authorized to apply to the Department of Natural Resources for funding of this project on behalf of the Applicant.

BE IT FURTHER RESOLVED that the Applicant has the legal authority to apply for financial assistance, and the institutional, administrative, and managerial capability to ensure adequate acquisition, maintenance and protection of the proposed project.

BE IT FURTHER RESOLVED that the Applicant has the financial capability to provide any required matching funds.

BE IT FURTHER RESOLVED that the source of Applicant’s matching funds shall not include other State funds.

BE IT FURTHER RESOLVED that the source of Applicant’s matching funds shall be **FEMA Hazard Mitigation Grant Program federal funds.**

BE IT FURTHER RESOLVED that the Applicant hereby pledges to complete the project or phase if it exceeds the total funding provided by the Department of Natural Resources and any required local match.

BE IT FURTHER RESOLVED that the Applicant has incurred costs, and has purchased the properties proposed by this project and has contracted for demolition, disposal & restoration of the sites.

BE IT FURTHER RESOLVED that the Applicant has not violated any Federal, State, or local laws pertaining to fraud, bribery, graft, kickbacks, collusion, conflict of interest or other unlawful or corrupt practice.

BE IT FURTHER RESOLVED that upon approval of its application by the state, the Applicant may enter into an agreement with the State of Minnesota for the above- references project, and that the Applicant certifies that it will comply with all applicable laws and regulations as stated in the contract agreement.

NOW, THEREFORE BE IT RESOLVED that Alan Forsberg, P.E., County Engineer is hereby authorized to execute such agreements as are necessary to implement the project on behalf of the applicant.

The motion carried. 2015-226

HUMAN SERVICES

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

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

Minnesota Department of Health (MDH)—Eliminating Health Disparities: A grant from the Minnesota Department of Health to provide services in two areas.

1. Refugee health needs through coordination of health assessments and treatments.
2. Coordinate with MDH for treatment and health services for residents identified as having latent or active tuberculous infections.

The amount of the contract is \$3,396, which is 120 percent increase from fiscal year 2014. The term of the contract is July 1, 2015, to June 30, 2016.

Minnesota Department of Health—Public Health Emergency Preparedness (PHEP): A grant from the MN Department of Health to prepare for response to all hazards and pandemic emergencies. The grant amount for the fiscal year is \$58,585, which represents a 50 percent increase in funding. The term of the contract is July 1, 2015, through June 30, 2016.

Deb Sowers, DON: A contract with Deb Sowers, Doctor of Nursing, to provide psychiatric medication management, urgent care, and diagnostic assessments for Blue Earth County and South Central Community-Based Initiative residents. This is a new contract with a rate of \$100 per hour, not to exceed \$166,400 per year. The term of the contract is from September 1, 2015, through August 31, 2016.

Minnesota Valley Action Council—Family Homeless Prevention Assistant Programs (FHPAP): A purchase of service agreement to subcontract with Minnesota Valley Action Council (MVAC) to administer the supportive housing grant and programs. The renewal amount for this grant is \$597,850, which represents an 8.7 percent increase from the previous grant cycle. The term of the contract is July 1, 2015, through June 30, 2017.

Semi-Independent Living Services (SILS): Purchase of service agreements for Semi-Independent Living Services with the following providers:

- SMILES
- REM Heartland, Inc.
- Habilitative Services, Inc. (HSI)
- Harry Meyering Center (HMC)
- Prairie Community Services (PCS)

This agreement is to purchase Semi-Independent Living Services from the above named providers in order to meet the service needs of eligible disabled county residents. The term of the agreement is from July 1, 2015, through June 30, 2016.

The motion carried. 2015-227

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 July 7, 2015 Board Minutes. The motion carried. 2015-228

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

For the week of July 2-8, 2015 totaling \$1,977,887.02

For the week of July 9-15, 2015 totaling \$841,247.97

July 2-8, 2015	
3D SPECIALTIES INC	OTHER MAINT SUPPLIES SHOP 224.30
A'VIANDS LLC	BOARD OF PRISONER FEES 7,277.47
A-1 KEY CITY LOCKSMITH INC	FACILITY-REPAIR/MAINT. 72.00
ADAMS, ANTHONY	UNIFORMS TAXABLE 600.00
ADVANCED CORRECTIONAL HEALTHCARE	DOCTOR FEES 56.11
AFSCME COUNCIL 65	UNION DUES WITHHELD 4,973.66
AHEARN, PAUL	MILEAGE 14.95
AIG SUNAMERICA FUND SERVICES	DEFERRED COMP WITHHELD 4,750.87
AINSLEY, ELIZABETH	MILEAGE 82.46
ALPHA WIRELESS COMMUNICATIONS INC	EQUIPMENT-REPAIR/MAINT. 295.75
AMERICAN FAMILY LIFE ASSURANCE	CANCER INS WITHHELD 1,454.95
AMERICAN FAMILY LIFE ASSURANCE	COUNTY SHARE HEALTH/LIFE 66.95
AMERICARE MOBILITY VAN INC	MEDICAL COMMON CARRIERS 3,215.61
AMERIPRIDE SERVICES, INC.	CONTRACTED SERVICES 890.68
AMLAWN INC	GROUPS UPKEEP/IMPROVE 865.69
ANDERSON, JESSICA	DEPT HEAD MEETING MEAL EXP 10.00

ANDERSON, LUANNE	UNIF MAINT	40.47
ANIXTER BROS., INC	EQUIPMENT-PURCHASED	34,158.06
ARNOLDS OF MANKATO INC	EQUIPMENT-REPAIR/MAINT.	53.87
ARNOLDS OF MANKATO INC	USE TAX PAYABLE	(3.47)
ASSOCIATED PSYCHOLOGICAL SERV INC	PAYMENT FOR RECIPIENT	2,000.00
AUSTINSON, CRAIG	MILEAGE	101.78
AYERS, LANETTE	MILEAGE	106.95
AYERS, LANETTE	TAXABLE MEALS	7.27
BAIR-BRAAM, SUZANNE	MILEAGE	128.83
BAIR-BRAAM, SUZANNE	PAYMENT FOR RECIPIENT	24.76
BAKER & TAYLOR INC.	LIBRARY MATERIALS DONATED	90.76
BAKER, RANDOLPH	MILEAGE	131.12
BARNES & NOBLE INC	LIBRARY MATERIALS DONATED	2,300.00
BARNES MARCUS	CARETAKER FEES - CAMPING	159.90
BARNES MARCUS	CARETAKER FEES-RESERVATIO	23.85
BENCO ELECTRIC COOP	ELECTRICITY	6,880.29
BEQUETTE, REBECCA	MILEAGE	215.64
BEQUETTE, REBECCA	PAYMENT FOR RECIPIENT	21.43
BEQUETTE, REBECCA	TAXABLE MEALS	4.59
BERG, CHARLES	DEPT HEAD MEETING MEAL EXP	10.00
BEST WESTERN PLUS COON RAPIDS	LODGING	457.00
BEVCOMM INC	PAYMENT FOR RECIPIENT	30.00
BEYER, JESSICA	DEPT HEAD MEETING MEAL EXP	10.00
BIRR, LINDA	MILEAGE	12.93
BLACKROCK COLLEGE ADVANTAGE 529	DEFERRED COMP WITHHELD	185.00
BLASCHKO BUILDING SUPPLY	CONTINGENCY CAPITAL	1,500.00
BLOM, KARI	LODGING	448.68
BLOM, KARI	MEALS	59.97
BLOM, KARI	MILEAGE	383.56
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	257,622.47
BRAUN, SANDI	LIBRARY MATERIAL DONATED	33.26
BRAUN, SANDI	MILEAGE	123.05
BROSKOFF, ANNE	MILEAGE	34.50
BROSKOFF, ANNE	TAXABLE MEALS	11.35
BROWN COUNTY EVALUATION CTR INC	DETOX	4,905.03
BRUDELIE, MOLLY	TAXABLE MEALS	10.68
BUILDING FUTURES ACADEMY AND PRESCHOOL	CHILD CARE	402.75
BUREAU-CRIMINAL APPREHENSION	EQUIPMENT-RENTAL/LEASE	10,650.00
BUREAU-CRIMINAL APPREHENSION	REGISTRATION FEES	240.00
BURROWS, BETH	MILEAGE	169.93
C & S SUPPLY CO INC	EXPENDABLE EQUIPMENT	18.93
C & S SUPPLY CO INC	OTHER MAINT SUPPLIES ROAD	23.56
C & S SUPPLY CO INC	OTHER MAINT SUPPLIES SHOP	585.00
C & S SUPPLY CO INC	PROGRAM SUPPLIES	180.65
CARE CORNER INC	CHILD CARE-NON TAXABLE	1,623.60
CARSTENSEN, BRIAN	UNIFORM ALLOWANCE	59.38
CENTERPOINT ENERGY	GAS/FUELS - BUILDING	54.50
CITY OF MANKATO	DUE TO OTHER GOVERNMENTS	64.40
CITY OF MANKATO	PAYMENT FOR RECIPIENT	40.00
CITY OF MANKATO	WAIVERED SERVICES	108.00

CLAUSSEN, PHILIP	DEPT HEAD MEETING MEAL EXP	10.00
CLAYBAUGH, JENNIFER	TAXABLE MEALS	15.00
CLEMENT, JERENE	MILEAGE	4.31
CNA INSURANCE	LONG TERM CARE WITHHELD	214.68
COMMISSIONER OF REVENUE	STATE WITHHOLDING	36,827.13
COMO LAW FIRM PA	MISCELLANEOUS WITHHOLDING	345.99
CONFIDENTIAL VENDOR	MA PARKING	3.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	66.01
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	42.40
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	22.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	610.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	702.69
CONFIDENTIAL VENDOR	MA PARKING	57.00
CONFIDENTIAL VENDOR	MEDICAL LODGING	200.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	51.79
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	90.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	214.00
CONFIDENTIAL VENDOR	MA PARKING	8.61
CONFIDENTIAL VENDOR	MEDICAL MEALS	2.89
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	36.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	830.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	372.40
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	425.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	274.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	146.16
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	446.30
CONFIDENTIAL VENDOR	MA PARKING	3.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	35.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	247.32
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	652.75
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	174.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.83
CONFIDENTIAL VENDOR	MA PARKING	16.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	11.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	88.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	314.90
CONFIDENTIAL VENDOR	CHILD CARE	215.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	324.94
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	155.30
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	117.04
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	120.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	301.00
CONFIDENTIAL VENDOR	CHILD CARE	28.50
CONFIDENTIAL VENDOR	REFUNDS	43.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	147.16
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	224.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	520.58
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	121.91
CONFIDENTIAL VENDOR	REFUNDS	100.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	204.98
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	832.86

CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	50.00
CONFIDENTIAL VENDOR	REFUNDS	111.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	200.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	359.34
CONFIDENTIAL VENDOR	MA PARKING	13.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	35.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	104.00
CONFIDENTIAL VENDOR	REFUNDS	864.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	339.24
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	263.42
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	256.60
CONFIDENTIAL VENDOR	OHP - RULE 1	292.95
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	139.92
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	316.30
CONFIDENTIAL VENDOR	CHILD CARE	304.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	115.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	209.88
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	354.00
CONFIDENTIAL VENDOR	MA PARKING	13.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	11.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	194.40
CONFIDENTIAL VENDOR	REFUNDS	97.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	189.00
CONFIDENTIAL VENDOR	OHP - RULE 1	1,673.70
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	257.78
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	106.38
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	50.00
CONFIDENTIAL VENDOR	CHILD CARE	480.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	208.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	240.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	85.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	80.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	187.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	346.02
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	143.32
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	94.00
CONFIDENTIAL VENDOR	MA PARKING	9.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	69.20
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	150.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	549.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	56.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	372.04
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	60.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	284.31
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	352.11
COONEY KATHRYN	MATERIAL REPLACEMENT FINE	18.00
CORPORATE GRAPHICS COMMERCIAL	OFFICE SUPPLIES	717.00
COULTER, THOMAS	MEALS	79.18
COURT ADMIN-DODGE COUNTY	ACCOUNTS PAYABLE	250.00
COURT ADMIN-HENNEPIN COUNTY	ACCOUNTS PAYABLE	156.00

COURT ADMIN-SCOTT COUNTY	ACCOUNTS PAYABLE	300.00
COURT ADMIN-WASECA COUNTY	ACCOUNTS PAYABLE	500.00
COWELL, JEFFREY	TAXABLE MEALS	13.47
CRAGUN'S CONF CENTER	LODGING	665.60
CRYSTEEL TRUCK EQUIPMENT INC	EQUIPMENT-REPAIR/MAINT.	570.00
CULLIGAN WATER CONDITIONING INC	MEALS	120.50
CURRAN, CHAD	MILEAGE	293.33
DAUFENBACH, AMY	MILEAGE	43.19
DAVIDSON, DANIEL	UNIFORMS TAXABLE	600.00
DECKO, LESLIE	MILEAGE	123.09
DESLAURIERS MACEY	MILEAGE	16.91
DESLAURIERS MACEY	PAYMENT FOR RECIP-NON TAX	40.00
DHS-CCDTF	CCDTF	36,773.90
DNMS INSTITUTE	PROGRAM SUPPLIES	24.00
DOYLE, MOLLY	MILEAGE	164.52
DOYLE, MOLLY	PAYMENT FOR RECIPIENT	12.19
DOYLE, MOLLY	TAXABLE MEALS	9.99
DURENBERGER, KATHRYN	MILEAGE	46.01
EATERY TAP	MEALS	355.98
EDWARDS, TIMOTHY	DEPT HEAD MEETING MEAL EXP	10.00
ELOFSON, ANDREW	MILEAGE	305.93
ELOFSON, ANDREW	PAYMENT FOR RECIPIENT	47.22
EMERGENT NETWORKS	EQUIPMENT-PURCHASED	4,800.00
EMERY, MELINDA	MILEAGE	55.24
ENDRES WINDOW CLEANING INC	CONTINGENCY CAPITAL	1,050.00
EVENSON, GARY	DEPT HEAD MEETING MEAL EXP	10.00
EXPERT DRUG TESTING & SAFETY SERVICES	PAYMENT FOR RECIPIENT	45.00
EXPRESS SERVICES, INC.	MANPOWER SALARIES	4,478.70
FARNSWORTH MICHAEL M.D.	HEALTH MEDICAL PSYCHOLOG.	6,150.00
FARRISH JOHNSON LAW OFFICE	RIGHT-OF-WAY	257,557.50
FEDER MECHANICAL INC	CONTINGENCY CAPITAL	1,854.80
FERRELLGAS	OTHER FEES	378.28
FICHTNER, SCOTT	DEPT HEAD MEETING MEAL EXP	10.00
FIRSTLAB	DOCTOR FEES	126.00
FITZPATRICK, COLLEEN	MILEAGE	16.10
FITZPATRICK, COLLEEN	TAXABLE MEALS	13.84
FORSBERG, ALAN	CAR ALLOWANCE	721.00
FORSBERG, ALAN	COMMERCIAL TRAVEL	1,125.71
FORSBERG, ALAN	DEPT HEAD MEETING MEAL EXP	10.00
FORSBERG, ALAN	INCIDENTAL	75.40
FORSBERG, ALAN	LODGING	697.05
FORSBERG, ALAN	TAXABLE MEALS	77.08
FOUR SEASONS ALL SERVICE LLC	FACILITY-REPAIR/MAINT.	253.00
FREDERICK, CARLA	MILEAGE	292.14
FREDERICK, CARLA	TAXABLE MEALS	5.87
FREDRIKSON HLTHCARE CONSULTING LTD	PAYMENT FOR RECIPIENT	5,132.23
FREE PRESS CO	LIBRARY MATERIALS DONATED	652.48
FREE PRESS CO	PUBLICATIONS & BROCHURES	1,847.16
FREEBORN COUNTY DEPT H.S.	PAYMENT FOR RECIPIENT	7,154.42
FREITAG, TERESA	MILEAGE	8.63
FRIEDRICHS, KRISTEN	MILEAGE	35.71

FULLER, JENNIFER	MA TRANSPORTATION	2.30
FULLER, JENNIFER	MILEAGE	77.11
G & K RENTAL INC	OTHER FEES	754.40
G & S JANITORIAL	OTHER FEES - TAXABLE	694.60
GAG'S CAMPER WAY INC	PAYMENT FOR RECIPIENT	45.00
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	139.98
GERARD TREATMENT PROGRAMS	OHP - RULE 5	7,466.70
GOLDEN HEART CHILD CARE CENTER	CHILD CARE-NON TAXABLE	312.00
GOPHER STATE ONE-CALL, INC.	OTHER FEES	50.85
GRANT, TERRY	MILEAGE	104.54
GRANT, TIMOTHY	MILEAGE	1.73
GRANT, TIMOTHY	UNIFORM ALLOWANCE	115.99
GREAT-WEST LIFE & ANNUITY INS COMPANY	DEFERRED COMP WITHHELD	200.00
GREAT-WEST LIFE & ANNUITY INS COMPANY	HEALTH CARE SAVINGS PLAN	1,108.24
GREATER MANKATO UNITED WAY	UNITED WAY WITHHELD	572.69
GREATER MN FAMILY SERVICES	PAYMENT FOR RECIPIENT	487.00
GREENCARE	CONTRACTED H.S. SERVICES	256.28
GUAPPONE, GINA	MILEAGE	169.05
GUERDET-MEYER JANET CECILIA	PAYMENT FOR RECIPIENT	7,162.16
HAEDER, DARRIN	MILEAGE	73.31
HALBROOK LYNN	LIBRARY MATERIALS DONATED	1,200.00
HANSEN, TRACEY	MILEAGE	285.20
HANSEN, TRACEY	TAXABLE MEALS	28.26
HARRY MEYERING CTR INC-SILS	SILS	4,741.07
HAYES, TIMOTHY	DEPT HEAD MEETING MEAL EXP	10.00
HEIDEMANN, GLORIA	MILEAGE	62.68
HENDRIX, MICHAEL	MILEAGE	17.25
HERRICK, CHRISTY	MILEAGE	51.77
HILDEBRANDT, MICHAEL	MILEAGE	37.38
HILDEBRANDT, MICHAEL	OTHER FEES	13.00
HILDEBRANDT, MICHAEL	TAXABLE MEALS	10.00
HOBBY LOBBY	PAYMENT FOR RECIP-NON TAX	100.00
HOLLAND, HOLLY	MEALS	58.20
HOLLAND, HOLLY	MILEAGE	245.55
HOLLAND, HOLLY	TAXABLE MEALS	41.68
HOLTMEIER CONSTRUCTION INC	OTHER MAINT SUPPLIES ROAD	290.39
HOME MAGAZINE	LIBRARY MATERIALS DONATED	566.00
HORNICK, JESSI	MILEAGE	31.63
HORSTMANN, JENNIFER	MILEAGE	34.52
HOUSE OF LIGHTS INC	RENTAL ASSISTANCE	3,381.40
HRUSKA DAVID JAMES	CARETAKER FEES - CAMPING	159.90
HRUSKA DAVID JAMES	CARETAKER FEES-WOOD SALES	23.84
HY-VEE	PAYMENT FOR RECIP-NON TAX	79.77
HY-VEE	PROGRAM SUPPLIES	102.93
I.U.O.E, LOCAL 49	UNION DUES WITHHELD	932.90
INNOVATIVE OFFICE SOLUTIONS	OFFICE SUPPLIES	334.69
INNOVATIVE OFFICE SOLUTIONS	PUBLIC HEALTH SUPPLIES	38.72
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	89,044.73
INTERNAL REVENUE SERVICE	FICA WITHHELD	98,836.00
INTERNAL REVENUE SERVICE	MEDICARE WITHHELD	25,354.56
JADD SEPPMANN & SONS INC	WATER/SEWER	1,069.50

JOHNSON, DONNA	MILEAGE	46.58
JOHNSON, SARAH	MILEAGE	358.80
JOHNSON, SARAH	PAYMENT FOR RECIPIENT	15.99
JOHNSON, SARAH	TAXABLE MEALS	17.47
KADUCE, HOLLY	MILEAGE	51.75
KADUCE, HOLLY	TAXABLE MEALS	15.00
KALIS-FRISK, BONNIE	MILEAGE	30.53
KARGE, DAVID	UNIFORMS TAXABLE	600.00
KATO CAB LLC	PAYMENT FOR RECIP-NON TAX	8.00
KATO CAB LLC	WAIVERED SERVICES	422.00
KENDELL DOORS & HARDWARE INC	EQUIPMENT-REPAIR/MAINT.	351.00
KINDRED FAMILY FOCUS	RULE 4 - ADMIN FEE	297.72
KIRKWOOD, MICHAEL	MA TRANSPORTATION	41.40
KIRKWOOD, MICHAEL	MILEAGE	636.55
KIRKWOOD, MICHAEL	PAYMENT FOR RECIPIENT	38.70
KIRKWOOD, MICHAEL	TAXABLE MEALS	74.43
KISOR, ASHLEY	MILEAGE	116.50
KOHN, LISA	MILEAGE	80.52
KOHN, LISA	TAXABLE MEALS	2.04
KOPKA, KATHY	INCIDENTAL	252.81
KOPKA, KATHY	MILEAGE	1,177.68
KOPKA, KATHY	PAYMENT FOR RECIPIENT	73.69
KOPKA, KATHY	TAXABLE MEALS	23.63
KRENGEL, DAVID	DAMAGE REIMBURSEMENT	212.00
KROC, JILL	MILEAGE	40.25
KROC, JILL	TAXABLE MEALS	7.71
LABOR READY MIDWEST INC	MANPOWER SALARIES	821.60
LACHMILLER, JOSLYN	UNIFORMS TAXABLE	600.00
LAKE CRYSTAL AREA REC CTR INC	PAYMENT FOR RECIP-NON TAX	281.17
LAUWAGIE, KARIE	MEALS	62.46
LAUWAGIE, KARIE	MILEAGE	112.99
LAW ENFORCEMENT LABOR SERVICES	UNION DUES WITHHELD	846.00
LAWSON PRODUCTS INC	OTHER MAINT SUPPLIES SHOP	341.25
LEIDER, KARI	MILEAGE	128.53
LEVINE JEN	CARETAKER FEES - CAMPING	896.71
LEVINE JEN	CARETAKER FEES-BOAT RENT	256.86
LEVINE JEN	CARETAKER FEES-RESERVATIO	155.20
LEVINE JEN	CARETAKER FEES-WOOD SALES	57.03
LIKE NU CLEANERS INC	UNIFORM MAINTENANCE	1,235.86
LINDSEY NOAH J	REFUNDS	9.50
LOUGHARY SHARI	OTHER FEES - TAXABLE	1,200.00
LUNDQUIST, JEAN	MILEAGE	94.30
M & I LOCKBOX: MCCC	CONTINGENCY CAPITAL	2,926.00
M & I LOCKBOX: MCCC	EXPENDABLE SOFTWARE	5,835.00
MAAP	REGISTRATION FEES	95.00
MALINSKI, LISA	DEPT HEAD MEETING MEAL EXP	10.00
MALLORY SEAN & MARIAN	CARETAKER FEES - CAMPING	749.80
MALLORY SEAN & MARIAN	CARETAKER FEES-RESERVATIO	142.74
MALLORY SEAN & MARIAN	CARETAKER FEES-WOOD SALES	49.56
MANKATO CITY HALL WATER DEPT	WATER/SEWER	981.49
MANKATO OIL & TIRE COMPANY INC	EQUIPMENT-REPAIR/MAINT.	1,007.75

MANPOWER INC	MANPOWER SALARIES	1,703.58
MANPOWER INC	PAYMENT FOR RECIP-NON TAX	2,117.78
MANPOWER INC	PAYMENT FOR RECIPIENT	2,183.54
MANTRONICS MAILING SYSTEMS INC	CENTRAL POSTAGE	452.85
MAPLETON MARINE	EQUIPMENT-REPAIR/MAINT.	306.25
MARCO BUSINESS PRODUCTS INC	CONTRACTED SERVICES	51.99
MARTHALER, JULIE	MILEAGE	208.19
MARZINSKE, JOHANNA LYN	MILEAGE	123.25
MARZINSKE, JOHANNA LYN	OTHER FEES	9.09
MAS COMMUNICATIONS	EQUIPMENT-RENTAL/LEASE	205.93
MAURER, MICHAEL	UNIFORMS TAXABLE	600.00
MAY CHERYL	OTHER FEES	2.00
MAYO CLINIC HEALTH SYSTEMS	DOCTOR FEES	1,258.00
MCDERMOTT, PATRICK	DEPT HEAD MEETING MEAL EXP	10.00
MCIT	CENTRAL INSURANCE	79.00
MENARDS INC	EXPENDABLE EQUIPMENT	15.52
MENARDS INC	OTHER MAINT SUPPLIES SHOP	6.94
MEYER, ROBERT	DEPT HEAD MEETING MEAL EXP	10.00
MEYER, ROBERT	MEALS	27.95
MEYER, ROBERT	MILEAGE	41.98
MEYER, ROBERT	TAXABLE MEALS	12.73
MII LIFE INC	ACCOUNTS PAYABLE	2,799.32
MILLERS REFRIGERATION AND AIR COND. INC.	EQUIPMENT-REPAIR/MAINT.	157.11
MILOW, JOSHUA	DEPT HEAD MEETING MEAL EXP	10.00
MILOW, JOSHUA	MILEAGE	269.68
MILOW, JOSHUA	TAXABLE MEALS	22.63
MINN DEPARTMENT OF HEALTH	OTHER FEES	200.00
MINNEAPOLIS FORENSIC PSYCHOLOGICAL SERVICES L	HEALTH MEDICAL PSYCHOLOG.	1,303.64
MINNESOTA BENEFIT ASSOCIATION	COUNTY SHARE HEALTH/LIFE	8.84
MINNESOTA BENEFIT ASSOCIATION	DISABILITY INS WITHHELD	526.52
MN ASSOC OF COMMUNITY M.H. PROGRAMS INC	REGISTRATION FEES	395.00
MN CHILD SUPPORT PAYMENT CNTR	MISCELLANEOUS WITHHOLDING	529.05
MN CHILD SUPPORT PAYMENT CNTR	REFUNDS	600.00
MN DEPT OF HUMAN SERVICES-MEC2	CHILD CARE-NON TAXABLE	3,050.08
MN DEPT OF HUMAN SERVICES-MEC2	OTHER FEES	2,616.93
MN DNR	REVENUE COLLECTED/OTHERS	15,268.18
MN STATE TREASURER	DUE TO OTHER GOVERNMENTS	764.53
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	118,094.19
MNPEA	UNION DUES WITHHELD	1,209.00
MOHR, TIMOTHY	UNIFORMS TAXABLE	600.00
MORRIS ELECTRONICS INC	PAYMENT FOR RECIPIENT	122.50
MUELLERLEILE, DAVID	TAXABLE MEALS	33.71
MURRY, RICHARD	UNIFORMS TAXABLE	600.00
MVTL INC	CONTRACTED SERVICES	24.00
NATIONWIDE RETIREMENT SOLUTION	DEFERRED COMP WITHHELD	5,025.67
NATIONWIDE TRUST COMPANY, FSB	PEHP CONTRIBUTION	879.46
NELSON, ANGELA	MILEAGE	24.73
NELSON, STACY	TAXABLE MEALS	6.51
NEW ULM QUARTZITE QUARRIES INC	OTHER MAINT SUPPLIES ROAD	746.08

NEW ULM TRACTOR INC	EQUIPMENT-REPAIR/MAINT.	5,648.61
NEW ULM TRACTOR INC	OTHER MAINT SUPPLIES SHOP	837.83
NEXT STEP CLUBHOUSE	PAYMENT FOR RECIPIENT	10,000.00
NICKELS, KAREN	MILEAGE	4.31
NORTH CENTRAL INTERNATIONAL INC	EQUIPMENT-REPAIR/MAINT.	622.96
NORTHWEST NATURAL GAS LLC	GAS/FUELS - BUILDING	76.67
NORTHWEST PASSAGE LTD	OHP - RULE 5	7,996.50
NORTHWOOD CHILDREN'S SERVICES	RULE 4 - ADMIN FEE	1,030.80
O'CONNOR, PATRICIA	DEPT HEAD MEETING MEAL EXP	10.00
ORTHOPAEDIC & FRACTURE CLINIC	ACCOUNTS PAYABLE	799.94
OTHOUDT, TERRY	UNIFORM ALLOWANCE	50.00
PAAPE COMPANIES INC	BUILDING-IMPROVEMENTS	31,465.00
PAAPE COMPANIES INC	EQUIPMENT-PURCHASED	3,860.00
PAAPE COMPANIES INC	FACILITY-REPAIR/MAINT.	787.50
PALM, SHEREE	MILEAGE	35.69
PARAGON PRINTING & MAILING INC	OFFICE SUPPLIES	145.56
PAUL GROEBNER MASONRY LLC	OTHER REPAIR/MAINT SERV.	300.00
PETERS LAWN SERVICE INC	OTHER FEES	2,350.00
PETERSON, BRADLEY	DEPT HEAD MEETING MEAL EXP	10.00
PETERSON, BRADLEY	UNIFORMS TAXABLE	600.00
PIEPHO, MARK	DEPT HEAD MEETING MEAL EXP	10.00
PIETSCH, ANDREW	MILEAGE	10.01
PILGRIMS REST CEMETERY	BURIAL COSTS	450.00
PIONEER PROPERTIES OF ST PETER	PAYMENT FOR RECIPIENT	510.00
POCKETS FULL OF FUN	OTHER FEES - TAXABLE	930.00
PRESTBY MICHAEL	OTHER FEES - TAXABLE	525.00
PRO-SHINE INC	FACILITY-REPAIR/MAINT.	758.00
PUBLIC EMPLOYEES RETIRE ASSOC	PERA WITHHELD	137,059.82
QUAST, JENNIFER	FEES TAXABLE	116.00
QUAST, JENNIFER	MEALS	148.88
QUAST, JENNIFER	MILEAGE	109.26
QUILL CORP	OFFICE SUPPLIES	32.98
R & G CONSTRUCTION COMPANY INC	PW CONSTRUCTION PROJECTS	453,956.45
RAPKING, SHERRY	MILEAGE	72.48
RAPKING, SHERRY	TAXABLE MEALS	7.15
RDO EQUIPMENT CO	OTHER FEES	4,175.00
RED FEATHER PAPER CO	CUSTODIAL SUPPLIES	237.60
RED FEATHER PAPER CO	OTHER MAINT SUPPLIES ROAD	100.40
RED FEATHER PAPER CO	OTHER MAINT SUPPLIES SHOP	332.85
REEDSBURG HARDWARE CO	OTHER MAINT SUPPLIES SHOP	440.75
RIALSON, MARGARET	MILEAGE	322.61
RIALSON, MARGARET	TAXABLE MEALS	20.17
RICK, STEPHEN	MILEAGE	11.50
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	912.30
RIVER BEND BUSINESS PRODUCTS	OTHER FEES - TAXABLE	221.96
ROBERT W CARLSTROM CO INC	LAND IMPROVEMENTS	13,187.70
ROBYN'S NEST DAYCARE CTR LLC	CHILD CARE	300.00
ROEKER, ANGELA	MA TRANSPORTATION	1.72
ROEKER, ANGELA	MILEAGE	35.67
ROSEBERRY, ALAN	MILEAGE	136.85
RTT MOBILE INTERPRETATION INC	EQUIPMENT-REPAIR/MAINT.	17.00

RUCH WILLIAM JOHN	REFUNDS	16.00
SAFELITE FULFILLMENT INC	INSURANCE DEDUCTIBLE	150.00
SAM'S CLUB DIRECT INC	PROGRAM SUPPLIES	65.40
SCHEELS INC - RIVER HILLS MALL	EXPENDABLE EQUIPMENT	139.99
SCHEELS HARDWARE INC	EXPENDABLE EQUIPMENT	59.99
SCHMIDT, BRENDA	MILEAGE	111.55
SCHMIDT, BRENDA	TAXABLE MEALS	51.78
SCHOOL SISTERS OF NOTRE DAME	CONTRACTED H.S. SERVICES	3,750.00
SCHULTE, MICHAEL	MEALS	24.54
SCHULTE, MICHAEL	PUBLICATIONS/BROCHURES	50.00
SEARS	OTHER MAINT SUPPLIES SHOP	33.98
SELEN, JOAN	MILEAGE	46.74
SERVICE LINK	REFUNDS	157.60
SHEERAN, SUSAN	TAXABLE MEALS	14.00
SHOEMAKER, BRIAN	PROGRAM SUPPLIES	6.71
SHOEMAKER, BRIAN	UNIF MAINT	21.45
SHOEMAKER, BRIAN	UNIFORM ALLOWANCE	249.86
SHORT, RYAN	MILEAGE	36.23
SIOUX TRAILS MENTAL HEALTH CTR	PAYMENT FOR RECIPIENT	21,934.98
SIRCHIE FINGERPRINT LAB	EXPENDABLE EQUIPMENT	672.35
SMITH & ASSOCIATES POLYGRAPH SERVICES	SO POLYGRAPH	75.00
SMITH & WESSON ACADEMY	REGISTRATION FEES	259.00
SOBOLIK, HEIDI	SUPPLIES	14.01
SORENSEN, KEVIN	PROGRAM SUPPLIES	37.31
SORENSEN, KEVIN	UNIFORMS TAXABLE	600.00
SORENSEN, ERICA	MILEAGE	255.59
SORENSEN, ERICA	TAXABLE MEALS	14.77
SOUTHERN MN CONSTRUCTION INC	GROUND UPKEEP/IMPROVE	377.75
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES ROAD	1,466.00
SOUTHERN MN CONSTRUCTION INC	USE TAX PAYABLE	(24.30)
SPRINGER, BRANDI	TAXABLE MEALS	15.00
SPRINT	CELLULAR PHONE EXPENSE	293.40
ST CLAIR CITY OF (UTILITIES)	WATER/SEWER	141.10
ST PETER FINANCE DEPT	PAYMENT FOR RECIPIENT	100.00
ST PETER WELL DRILLING INC	CONTRACTED SERVICES	789.18
STALBERGER, MICHAEL	MILEAGE	282.90
STALBERGER, MICHAEL	TAXABLE MEALS	12.95
STAPLES ADVANTAGE	CUSTODIAL SUPPLIES	932.61
STAPLES ADVANTAGE	FURNITURE-PURCHASED	2,116.83
STAPLES ADVANTAGE	OFFICE SUPPLIES	877.19
STARRETT, HEIDI	MILEAGE	95.45
STATE OF MINNESOTA-DPS	OTHER FEES	270.00
STEFFENSMEIER, MELISSA	MEALS	48.12
STEFFENSMEIER, MELISSA	MILEAGE	382.97
STIER, ELIZABETH	MILEAGE	61.35
STREICHER'S	UNIFORM ALLOWANCE	252.97
STUEHRENBERG, VANCE	COUNTY BOARD PER DIEM	575.00
STUEHRENBERG, VANCE	INCIDENTAL	55.00
STUEHRENBERG, VANCE	MILEAGE	31.05
TEAMSTERS LOCAL 320	UNION DUES WITHHELD	1,897.00
THOMTECH DESIGN INC	OTHER FEES	700.00

TIRE ASSOCIATES INC	AMHI FLEXIBLE FUNDS	186.14
TOOL SALES CO	EQUIPMENT-REPAIR/MAINT.	100.00
TRACTOR SUPPLY COMPANY	GROUNDS UPKEEP/IMPROVE	261.68
TRAVERSE DES SIOUX LIB SYSTEM	CONTRACTED SERVICES	5,189.59
TRAXLER, DOUGLAS	MILEAGE	102.93
TREAS OF NICOLLET COUNTY	OTHER FEES	423.63
TREASURER ST OF MN - MN DEPT OF HLTH	OTHER FEES	140.00
TRUEBENBACH JEFFREY	BUILDING-IMPROVEMENTS	5,885.00
TYLER TECHNOLOGIES INC	CONTINGENCY CAPITAL	1,275.00
UNIFORMS UNLIMITED INC	UNIFORM ALLOWANCE	527.92
UNITED HEALTH CARE INSURANCE COMPANY	DENTAL INSURANCE PAYABLE	375.84
UNITED PARCEL SERVICE INC	CENTRAL POSTAGE	59.29
UNITED PROCESS SERVERS OF MINNESOTA	OTHER FEES	200.00
UNIVERSITY PRINTING SERVICES	PUBLICATIONS & BROCHURES	715.00
USPS-HASLER	CENTRAL POSTAGE	8,000.00
VARIABLE ANNUITY LIFE INSURANC	DEFERRED COMP WITHHELD	17,692.85
VERIZON WIRELESS	CELLULAR PHONE EXPENSE	237.94
VERIZON WIRELESS	OTHER FEES	40.01
VERNON CENTER CITY OF	WATER/SEWER	85.61
VIOLA, MELANIE	MILEAGE	138.01
VORTHERMS, AMANDA	MEALS	51.66
VORTHERMS, AMANDA	MILEAGE	114.46
WALMART COMMUNITY BRC INC	OFFICE SUPPLIES	59.95
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIP-NON TAX	31.33
WALMART COMMUNITY BRC INC	PROGRAM SUPPLIES	29.87
WALTER, LISA	MILEAGE	223.73
WALTER, LISA	TAXABLE MEALS	6.96
WALTERS JAY	ADVISORY COMM. PER DIEMS	35.00
WALTERS JAY	MILEAGE	20.13
WANGSNESS, SARA	MILEAGE	4.31
WENDINGER, ANGIE	TAXABLE MEALS	15.00
WENDLER, TIMOTHY	UNIFORM ALLOWANCE	132.95
WERSAL, JEFF	UNIFORMS TAXABLE	600.00
WESTBERG, JACKLYN	MILEAGE	40.27
WILDE, JAMES	UNIFORM ALLOWANCE	50.00
WILLAERT, DOUGLAS	UNIFORM ALLOWANCE	149.91
WOLFE, SCOTT	GAS FUELS	32.00
WOLFE, SCOTT	MEALS	139.72
WRIGHT, TIMOTHY	MILEAGE	560.63
WRIGHT, TIMOTHY	TAXABLE MEALS	13.29
WSB & ASSOCIATES INC	RIGHT-OF-WAY	7,845.25
WW BLACKTOPPING INC	OTHER MAINT SUPPLIES ROAD	2,873.84
XCEL ENERGY	ELECTRICITY	18,260.69
YOUNG TIM	CARETAKER FEES-BOAT RENT	214.66
YOUNGERBERG, ANGELA	TAXABLE MEALS	27.49
		\$1,977,887.02

July 9-15, 2015

ABBE GORDON	REFUNDS	24.00
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ADVANCED CORRECTIONAL HEALTHCARE INC	DOCTOR FEES	16,489.11
AFFORDABLE TOWING OF MANKATO INC	EQUIPMENT-REPAIR/MAINT.	251.00
ALBIN ACQUISITION CORPORATION	OTHER FEES	38.00
ALPHA WIRELESS COMMUNICATIONS INC	EQUIPMENT-PURCHASED	1,635.00
ALPHA WIRELESS COMMUNICATIONS INC	OTHER FEES	1,348.75
ALPHA WIRELESS COMMUNICATIONS INC	OTHER MAINT SUPPLIES SHOP	155.16
AMERICARE MOBILITY VAN INC	MEDICAL COMMON CARRIERS	2,512.82
AMERIPRIDE SERVICES, INC.	OTHER FEES	343.56
ANDERSON CHARLES BILL	ADVISORY COMM. PER DIEMS	90.00
ANDERSON CHARLES BILL	MILEAGE	18.40
ANDERSON KURT	ADVISORY COMM. PER DIEMS	90.00
ANDERSON KURT	MILEAGE	24.15
ARNOLDS OF MANKATO INC	EQUIPMENT-REPAIR/MAINT.	26.01
ASSOC OF MINN COUNTIES	REGISTRATION FEES	200.00
AT&T MOBILITY	CELLULAR PHONE EXPENSE	26.94
AUTO VALUE - MANKATO	EQUIPMENT-REPAIR/MAINT.	142.97
B.E. COUNTY VITAL STATISTICS	OTHER FEES	26.00
BARNARD WILLIAM & ELOISE	RIGHT-OF-WAY	1,100.00
BARNES MARCUS	OTHER SALARY/COMPENSATI	225.00
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	187,275.30
BLUE EARTH COUNTY TAXPAYER SER	CONSTRUCTION OTHER	50.95
BORDER STATES ELECTRIC SUPPLY	EXPENDABLE EQUIPMENT	127.08
BORDER STATES ELECTRIC SUPPLY	FACILITY-REPAIR/MAINT.	211.01
BORNEKE CONSTRUCTION INC	PW CONSTRUCTION PROJECTS	6,652.06
BP	GASOLINE/DIESEL/FUELS	17.92
BUREAU-CRIMINAL APPREHENSION	REVENUE COLLECTED/OTHERS	1,030.00
CERNER PHYSICIAN PRACTICE INC	EQUIPMENT-REPAIR/MAINT.	1,716.98
CITY CENTER HOTEL MANKATO	PROGRAM SUPPLIES	426.02
CITY OF EAGLE LAKE POLICE DEPARTMENT	PASS THRU OF FUNDS	429.84
CITY OF MANKATO	OTHER FEES	184.00
CITY OF MAPLETON	PASS THRU OF FUNDS	852.36
CLEMENT COMMUNICATIONS INC.	PUBLICATIONS & BROCHURES	220.47
COLE PAPERS	OFFICE SUPPLIES	507.00
COMPUTER TECH SOLUTIONS INC	CONTINGENCY CAPITAL	622.00
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-PURCHASED	17,875.00
COMPUTER TECH SOLUTIONS INC	OFFICE SUPPLIES	656.00
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	163.32
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	16.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	50.00
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	280.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	114.12
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
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	406.30
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONSOLIDATED COMMUNICATIONS	OTHER FEES	180.90
CONSOLIDATED COMMUNICATIONS	TELEPHONE	596.98
COURT ADMIN-NICOLLET COUNTY	ACCOUNTS PAYABLE	1,025.00
COURT ADMIN-SCOTT COUNTY	ACCOUNTS PAYABLE	285.00
CULLIGAN WATER CONDITIONING INC	MEALS	53.50
CULLIGAN WATER CONDITIONING INC	OTHER FEES	40.95
CULLIGAN WATER CONDITIONING INC	WATER/SEWER	38.25
D & K TIRE SERVICE	OTHER MAINT SUPPLIES SHOP	2,392.67
DAYS INN ST PAUL	MEDICAL LODGING	79.40
ENVIROTECH SERVICES INC	OTHER MAINT SUPPLIES ROAD	4,050.03
ERBERT & GERBERTS	MEALS	362.03
EROSION CONTROL PLUS INC	PW MAINT CONTRACT SERVIC	1,032.00
EXPRESS SERVICES, INC.	MANPOWER SALARIES	6,241.35
FARM & HOME PUBLISHERS LTD	PUBLICATIONS & BROCHURES	164.00
FARNSWORTH MICHAEL M.D.	HEALTH MEDICAL PSYCHOLOG.	6,150.00
FEMRITE LYLE	ADVISORY COMM. PER DIEMS	90.00
FEMRITE LYLE	MILEAGE	9.20
FERRELLGAS	OTHER MAINT SUPPLIES ROAD	66.00
FIDLAR COMPANIES INC.	COMPUTER SOFTWARE-PURCH	951.16
FLEETPRIDE INC.	EQUIPMENT-REPAIR/MAINT.	949.20
FLEETPRIDE INC.	OTHER MAINT SUPPLIES SHOP	122.39
FOTH INFRASTRUCTURE & ENVIRONM	BUILDINGS & BUILDING IMPR	9,821.43
FOTH INFRASTRUCTURE & ENVIRONM	CONTRACTED SERVICES	11,858.50
FOTH INFRASTRUCTURE & ENVIRONM	LAND IMPROVEMENTS	27,519.23
FREE PRESS CO	CONTRACTED SERVICES	118.62
FREE PRESS CO	LEGAL PUBLICATIONS	72.00
FRIESEN'S FAMILY BAKERY AND BISTRO	PUBLIC HEALTH SUPPLIES	138.08
FROMM'S AUTO INC	EQUIPMENT-REPAIR/MAINT.	44.77
GAG SHEET METAL, INC	CONTINGENCY CAPITAL	1,200.00
GATCHELL IMAGING PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	364.99
GIGGLES-N-WIGGLES DAYCARE CENTER INC	CHILD CARE-NON TAXABLE	506.00
GOBLIRSCH AMBER	ADVISORY COMM. PER DIEMS	40.00
GOVERNMENTJOBS.COM INC	EXPENDABLE SOFTWARE	2,500.00
GOVT FINANCE OFFICERS ASSOC	REGISTRATION FEES	566.10
GRAMS CHARLES	ADVISORY COMM. PER DIEMS	90.00
GRAMS CHARLES	MILEAGE	14.95
GRUENHAGEN NANCY	ADVISORY COMM. PER DIEMS	40.00
GUSTAFSON DRAINAGE LLC	CONTRACTED SERVICES	2,736.40
HAEFNER AUTO SUPPLY INC	OTHER MAINT SUPPLIES SHOP	257.03
HANSON AARON	MISC. LICENSE/PERMIT	10.00
HOLIDAY CREDIT OFFICE	EQUIPMENT-REPAIR/MAINT.	42.06
HOLIDAY CREDIT OFFICE	GASOLINE/DIESEL/FUELS	247.49
HOUSTON ENGINEERING INC	OTHER FEES	6,074.50
HRUSKA DAVID JAMES	OTHER SALARY/COMPENSATIO	225.00
HY-VEE	MEALS	7.98
HY-VEE	PAYMENT FOR RECIP-NON TAX	28.25

INSTY PRINTS	OFFICE SUPPLIES	275.45
INTOXIMETERS, INC.	EQUIPMENT-REPAIR/MAINT.	256.25
ISEBRAND LINDA KAY	ADVISORY COMM. PER DIEMS	40.00
ISEBRAND LINDA KAY	MILEAGE	21.85
J & M PLUMBING	WAIVERED SERVICES	2,922.50
JACOBS ADELLA	ACCOUNTS PAYABLE	2,351.27
JACQUES BARRY	ADVISORY COMM. PER DIEMS	90.00
JACQUES BARRY	MILEAGE	14.38
JADD SEPPMANN & SONS INC	OTHER FEES	434.56
JADD SEPPMANN & SONS INC	WATER/SEWER	165.00
JANESVILLE POLICE DEPARTMENT	PASS THRU OF FUNDS	182.47
JEANE THORNE INC	MANPOWER SALARIES	360.64
JOHN DEERE FINANCIAL	EQUIPMENT-REPAIR/MAINT.	270.77
JOHN DEERE FINANCIAL	OTHER MAINT SUPPLIES SHOP	13.98
JONES & MAGNUS	ATTORNEY FEES	3,024.88
KATO CAB LLC	WAIVERED SERVICES	658.50
KIA OF MANKATO	EQUIPMENT-REPAIR/MAINT.	28.04
KNAPP ANTHONY MATHEW	ADVISORY COMM. PER DIEMS	40.00
KNUTSON & CASEY PLLP	ATTORNEY FEES	162.62
KROEBER CHERYL	ADVISORY COMM. PER DIEMS	40.00
KWIK TRIP INC	EQUIPMENT-REPAIR/MAINT.	8.10
KWIK TRIP INC	GASOLINE/DIESEL/FUELS	261.21
LABOR READY MIDWEST INC	MANPOWER SALARIES	1,335.55
LAKE CRYSTAL TRIBUNE	PUBLICATIONS & BROCHURES	33.00
LAKE WASHINGTON SANITARY DISTRICT	WATER/SEWER	90.51
LEAGUE OF MINNESOTA CITIES	ADVERTISING	139.26
LEIFERMAN TERESA J	CHILD CARE	750.00
LENZ STEVEN	ADVISORY COMM. PER DIEMS	40.00
LEVINE JEN	CARETAKER FEES - CAMPING	1,007.75
LEVINE JEN	CARETAKER FEES-RESERVATIO	106.23
LEVINE JEN	CARETAKER FEES-WOOD SALE	2.34
LEVINE JEN	OTHER SALARY/COMPENSATIO	125.00
LEXISNEXIS RISK DATA MANAGEMENT INC	PAYMENT FOR RECIP-NON TAX	232.00
LJP ENTERPRISES WASTE & RECYCLING LLC INC	OTHER FEES	1,393.50
LJP ENTERPRISES WASTE & RECYCLING LLC INC	PAYMENT FOR RECIPIENT	81.90
LJP ENTERPRISES WASTE & RECYCLING LLC INC	WATER/SEWER	1,221.78
LUECK LEROY & CHARMAIN	DAMAGE REIMBURSEMENT	1,008.00
MADDEN,GALANTER,HANSEN	CONTRACTED SERVICES	338.00
MADELIA POLICE DEPARTMENT	PASS THRU OF FUNDS	212.40
MADISON LAKE CITY OF	PASS THRU OF FUNDS	427.48
MALLORY SEAN & MARIAN	CARETAKER FEES - CAMPING	717.06
MALLORY SEAN & MARIAN	CARETAKER FEES-RESERVATIO	77.22
MALLORY SEAN & MARIAN	CARETAKER FEES-WOOD SALE	71.37
MALLORY SEAN & MARIAN	OTHER SALARY/COMPENSATIO	125.00
MANKATO BEARING CO INC	EQUIPMENT-REPAIR/MAINT.	20.44
MANKATO BEARING CO INC	OTHER MAINT SUPPLIES SHOP	232.86
MANKATO FORD INC.	EQUIPMENT-REPAIR/MAINT.	8,170.70
MANKATO INDUSTRIAL COATINGS	EQUIPMENT-REPAIR/MAINT.	745.00
MANKATO MORTUARY	MEDICAL EXAMINER FEES	350.00
MANKATO OIL & TIRE COMPANY INC	EQUIPMENT-REPAIR/MAINT.	261.68
MANKATO REHABILITATION CENTER INC	PAYMENT FOR RECIPIENT	143.36

MANPOWER INC	MANPOWER SALARIES	1,703.58
MANPOWER INC	PAYMENT FOR RECIP-NON TAX	783.84
MANPOWER INC	PAYMENT FOR RECIPIENT	1,553.45
MAPLETON FARM AND HOME LLC	OTHER MAINT SUPPLIES SHOP	116.92
MAPLETON, CITY OF	WATER/SEWER	122.25
MARCO BUSINESS PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	94.32
MARTINEZ IVAN	OTHER FEES	15.00
MARTINEZ IVAN	SUPERVISION FEES	112.50
MATHESON TRI-GAS INC	OTHER FEES	96.05
MATTHEW BENDER & CO INC	LIBRARY COLLECTION	1,241.80
MAVO SYSTEMS INC	BUILDING-IMPROVEMENTS	599.72
MAY CHERYL	CONTRACTED SERVICES	44.00
MAYO CLINIC	MEDICAL LODGING	280.00
MAYO CLINIC HEALTH SYSTEMS	MEDICAL EXAMINER FEES	3,476.00
MCCC	CONTRACTED SERVICES	216.19
MCGOWAN WATER CONDITIONING INC	WATER/SEWER	127.59
MENARDS INC	FACILITY-REPAIR/MAINT.	30.18
MENARDS INC	OFFICE SUPPLIES	12.00
MENARDS INC	OTHER MAINT SUPPLIES SHOP	9.99
MENARDS INC	USE TAX PAYABLE	(1.94)
METRO SALES INC	EQUIPMENT-REPAIR/MAINT.	118.86
MIDWEST FORENSIC PATHOLOGY	ATTORNEY FEES	2,000.00
MIDWEST MONITORING & SUR INC	ADULT EHM	60.00
MIDWEST MONITORING & SUR INC	JUVENILE EHM	1,055.00
MIDWEST MONITORING & SUR INC	PAYMENT FOR RECIPIENT	360.00
MII LIFE INC	ACCOUNTS PAYABLE	3,288.57
MILEWSKI JOHN	EXPENDABLE EQUIPMENT	1,000.00
MINNEAPOLIS FORENSIC PSYCHOLOGICAL SER	HEALTH MEDICAL PSYCHOLOG.	1,303.63
MINNESOTA ELEVATOR INC	CONTRACTED SERVICES	863.15
MINNESOTA IRON & METAL	EQUIPMENT-REPAIR/MAINT.	50.00
MINNESOTA UNEMPLOYMENT INS.	UNEMPLOYMENT COMPENSATI	609.09
MN CHILD SUPPORT PAYMENT CNTR	OTHER FEES	25.00
MN COUNTY ATTORNEYS ASSOC	OFFICE SUPPLIES	112.00
MN DEPT OF HEALTH	RECORDING SURCHARGE	680.00
MN DEPT OF HUMAN SERVICES-MEC2	CHILD CARE-NON TAXABLE	3,050.08
MN DEPT OF HUMAN SERVICES-MEC2	OTHER FEES	224.15
MN DNR	REVENUE COLLECTED/OTHERS	7,213.17
MN STATE BAR ASSOCIATION	PUBLICATIONS & BROCHURES	10.00
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	138,683.75
MN VALLEY PET HOSPITAL	VETERINARY FEES	93.86
MRCI	COST EFFECTIVE HEALTH INS	524.50
NAC MECHANICAL & ELECTRICAL SERVICE	BUILDING-IMPROVEMENTS	5,499.00
NCPERS MINNESOTA	COUNTY SHARE HEALTH/LIFE	16.00
NEW ULM TRACTOR INC	EQUIPMENT-REPAIR/MAINT.	531.91
NEW ULM TRACTOR INC	OTHER MAINT SUPPLIES SHOP	259.51
NICOLLET CO PROBATION	JUVENILE WORK CREW	1,250.00
NORTHERN COMFORT INC	FACILITY-REPAIR/MAINT.	208.00
NORTHERN STATES SUPPLY INC	CONSTRUCTION SUPPLIES	39.74
NORTHERN STATES SUPPLY INC	OFFICE SUPPLIES	170.90
NORTHFIELD HOSPITAL	OTHER FEES	390.00
NORTHLAND BUSINESS SYSTEMS INC	EQUIPMENT-PURCHASED	5,790.19

NUSS TRUCK GROUP INC	EQUIPMENT-REPAIR/MAINT.	1,178.96
PAPER PLUS	OFFICE SUPPLIES	206.00
PARAGON PRINTING & MAILING INC	OFFICE SUPPLIES	1,033.32
PARAGON PRINTING & MAILING INC	PUBLICATIONS & BROCHURES	27.58
PERRIZO BREANNA	MATERIAL REPLACEMENT FINE	6.99
POWER BRONSON G	ADVISORY COMM. PER DIEMS	40.00
POWERPLAN INC.	EQUIPMENT-REPAIR/MAINT.	625.80
PRAIRIE COMMUNITY SERVICES INC	SILS	637.00
PRAIRIE PUBLISHING	LEGAL PUBLICATIONS	80.50
PROTEIN SOURCES	COST EFF HEALTH INS- TAXABL	411.08
RAMSEY COUNTY	MEDICAL EXAMINER FEES	1,400.00
REDWOOD TOXICOLOGY LAB INC	DRUG TESTING	30.00
REDWOOD TOXICOLOGY LAB INC	OTHER FEES	30.00
REGENTS OF THE UNIV OF MN	OFFICE SUPPLIES	27.00
REGIONS HOSPITAL	MEDICAL EXAMINER FEES	164.00
REM HEARTLAND INC	SILS	281.40
ROBB CARIE T	ADVISORY COMM. PER DIEMS	40.00
ROCKMOUNT RESEARCH & ALLOYS INC	OTHER MAINT SUPPLIES SHOP	1,565.58
RUFFRIDGE-JOHNSON EQUIP CO INC	EQUIPMENT-REPAIR/MAINT.	1,643.83
SAND CREEK GROUP LTD	CONTRACTED SERVICES	600.00
SAND CREEK GROUP LTD	OTHER FEES	3.53
SCHEID MAVIS	CHILD CARE	45.00
SHERIFF OF LE SUEUR COUNTY	PASS THRU OF FUNDS	354.50
SHI INTERNATIONAL CORP	EQUIPMENT-PURCHASED	297.00
SIBLEY COUNTY SOCIAL WELFARE FUND	COST EFFECTIVE HEALTH INS	104.90
SMENTEK JOSEPH	ADVISORY COMM. PER DIEMS	60.00
SMITHS MILL IMPLEMENT INC	EQUIPMENT-REPAIR/MAINT.	648.99
SNELL AUTO WASH	EQUIPMENT-REPAIR/MAINT.	115.00
SOMMERS AMANDA	OFFICE SUPPLIES	65.00
SOUTH CENTRAL COLLEGE	CONTRACTED SERVICES	950.00
SPRINT	CELLULAR PHONE EXPENSE	62.21
ST PETER COMMUNITY CHILDCARE CENTER INC	CHILD CARE-NON TAXABLE	1,632.00
STAPLES ADVANTAGE	OFFICE SUPPLIES	185.39
STAR TRIBUNE	PUBLICATIONS & BROCHURES	366.60
STATE OF MN - OFFICE OF ENTER	EXPENDABLE EQUIPMENT	25.00
STATE OF MN - OFFICE OF ENTER	OTHER FEES	1,575.00
STATE OF MN - OFFICE OF ENTER	TELEPHONE	125.00
STATE TREASURER	RECORDING SURCHARGE	10,689.00
STATE TREASURER	REVENUE COLLECTED/OTHERS	2,937.75
STINSON LEONARD STREET	ATTORNEY FEES	4,182.00
STREICHER'S	EXPENDABLE EQUIPMENT	284.90
SURVEY SERVICES INC	PUBLIC WORKS CONSULTANTS	125.00
TANLEY SHARON	ADVISORY COMM. PER DIEMS	40.00
THOMPSON PUBLISHING GROUP	PUBLICATIONS & BROCHURES	429.00
TOLLEFSON GARY	OTHER FEES	15.00
TOLLEFSON GARY	SUPERVISION FEES	150.00
TOPPERS PLUS INC	EQUIPMENT-REPAIR/MAINT.	57.00
TRANSUNION RISK AND ALTERNATIVE DATA SOLUTION	OTHER FEES	113.75
TREAS OF DECORIA TWP	BOUNTY FEES	76.50
TREAS OF LAKE CRYSTAL	PASS THRU OF FUNDS	736.32

TREAS OF MANKATO CITY	PASS THRU OF FUNDS	2,457.67
TREAS OF MANKATO CITY	REVENUE COLLECTED/OTHERS	173,501.26
TREAS OF NICOLLET COUNTY	CONTRACTED SERVICES	22,513.02
TREAS OF NICOLLET COUNTY	PASS THRU OF FUNDS	762.81
TREAS OF NORTH MANKATO	PASS THRU OF FUNDS	739.17
TREAS OF ST PETER	PASS THRU OF FUNDS	772.64
UNIFORMS UNLIMITED INC	UNIFORM ALLOWANCE	135.88
UNITED PROCESS SERVERS OF MINNESOTA	OTHER FEES	300.00
URBAN OIL CO	GASOLINE/DIESEL/FUELS	205.12
US BANK	ADVERTISING	470.00
US BANK	COMMERCIAL TRAVEL	1,469.10
US BANK	CONTRACTED H.S. SERVICES	(190.11)
US BANK	EQUIPMENT-PURCHASED	1,707.30
US BANK	EQUIPMENT-REPAIR/MAINT.	431.02
US BANK	EXPENDABLE EQUIPMENT	854.85
US BANK	EXPENDABLE SOFTWARE	53.99
US BANK	LIBRARY COLLECTION	62.93
US BANK	LODGING	2,038.77
US BANK	MEALS	68.37
US BANK	MISCELLANEOUS REVENUE	(846.92)
US BANK	OFFICE SUPPLIES	170.96
US BANK	OTHER FEES	134.33
US BANK	POSTAGE	111.10
US BANK	PROGRAM SUPPLIES	1,479.80
US BANK	PUBLIC HEALTH SUPPLIES	244.23
US BANK	REGISTRATION FEES	1,885.00
VERIZON WIRELESS	CELLULAR PHONE EXPENSE	3,554.20
VERIZON WIRELESS	TELEPHONE	422.19
VIKING FIRE & SAFETY INC	OTHER MAINT SUPPLIES SHOP	67.67
WALMART COMMUNITY BRC INC	EXPENDABLE EQUIPMENT	29.88
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	33.63
WASTE MGMT OF SOUTHERN MINN MA	OTHER FEES	376.00
WASTE MGMT OF SOUTHERN MINN MA	WATER/SEWER	1,292.49
WATONWAN FARM SERVICE CO.	GASOLINE/DIESEL/FUELS	354.66
WEISS NICOLE	MILEAGE	119.03
WEISS NICOLE	OTHER FEES	13.00
WESTMAN FREIGHTLINER INC	EQUIPMENT-REPAIR/MAINT.	1,709.86
WESTPAYMENT CENTER	LIBRARY COLLECTION	985.18
WILLIAMS VEE MG	ADVISORY COMM. PER DIEMS	40.00
WILLIAMS VEE MG	MILEAGE	9.20
WW BLACKTOPPING INC	OTHER MAINT SUPPLIES ROAD	5,967.54
XCEL ENERGY	ELECTRICITY	305.84
YMCA	PAYMENT FOR RECIP-NON TAX	240.00
ZACKS INC	OTHER MAINT SUPPLIES SHOP	1,350.02
		\$841,247.97

The motion carried. 2015-229

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

Authorization to initiate recruitment for a Child Protection Specialist (C42). (Human Service) (Adjust Budgets)

The motion carried. 2015-230

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

Authorization to initiate recruitment for a Social Worker – Child Protection Assessment (C42). (Human Service) (Adjust Budgets)

The motion carried. 2015-231

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

Authorization to initiate recruitment for a Children Services Case Aide (B21). (Human Service) (Adjust Budgets)

The motion carried. 2015-232

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

Authorization to initiate recruitment for a Child Protection / Vulnerable Adult Investigator (C43). (Sheriff) (Adjust Budgets)

The motion carried. 2015-233

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

**RESOLUTION TO UPDATE THE BLUE EARTH COUNTY
COMPREHENSIVE WATER MANAGEMENT PLAN**

WHEREAS, Minnesota Statutes, Chapter 103B.301, Comprehensive Local Water Management Act, authorizes Minnesota Counties to develop and implement a local water management plan, and

WHEREAS, the Act requires that a county update and revise their local water management plan on a periodic basis, and

WHEREAS, the Act encourages that a county coordinate its planning with contiguous counties, and solicit input from local governmental units and state review agencies, and

WHEREAS, the Act requires that plans and official controls of other local governmental units be consistent with the local water management plan, and

WHEREAS, Blue Earth County has determined that the revision and continued implementation of a local water management plan will help promote the health and welfare of the citizens of Blue Earth County, and

NOW, THEREFORE, BE IT RESOLVED, that the Blue Earth County Board of Commissioners resolve to revise and update its current local water management plan.

BE IT FURTHER RESOLVED that Blue Earth County will coordinate its efforts in the revision and update of its plan with all local units of government within the county, and the state review agencies; and will incorporate, where appropriate, any existing plans which have been adopted by watershed districts having jurisdiction wholly or partly within Blue Earth County into its local water management plan.

BE IT FURTHER RESOLVED that the Blue Earth County Board of Commissioners authorizes the establishment of a Water Management Advisory Committee with the responsibility of participating in revising and updating the plan.

BE IT FURTHER RESOLVED that the Blue Earth County Board of Commissioners delegates the Blue Earth County Environmental Services Department the responsibility of coordinating, assembling, writing and implementing the revised local water management plan pursuant to M.S. 103B.301.

The motion carried. 2015-234

Commissioner Purvis moved and Commissioner Bruender seconded the motion to approve the Region One – Southeast Minnesota Homeland Security Management Joint Powers Agreement. The motion carried. 2015-235

Commissioner Bruender moved and Commissioner Purvis seconded the motion to approve the renewal of a contract with Advanced Correctional Healthcare effective August 1, 2015. The motion carried. 2015-236

Commissioner Purvis moved and Commissioner Campbell seconded the motion to approve the amended April 14, 2015 Board Minutes to reflect a motion that was not recorded in the previously approved minutes. The motion carried. 2015-237

Commissioner Piepho moved and Commissioner Campbell seconded the motion to accept the donations from April 1, 2015 through June 30, 2015. The motion carried. 2015-238

The June 30, 2015 Financial Status report was presented as an informational item.

Commissioner Campbell moved and Commissioner Purvis seconded the motion to recess the meeting to the Rapidan Dam Store at 10:50 AM. The motion carried. 2015-239

Commissioner Campbell moved and Commissioner Purvis seconded the motion to adjourn the meeting at 12:47 PM. The motion carried. 2015-240