

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

August 25, 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 revised minutes from the August 11, 2015 County Board Meeting. The motion carried. 2015-252

COMMITTEE REPORTS

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

- Airport Commission Meeting
- Blue Earth County Farm Bureau Meeting
- Children's Museum of Southern MN Meeting
- Community Farm Meeting
- Ditch Advisory Committee Meeting
- Drainage Workshop

- HWY 169 Corridor Coalition Meeting
- MICA Meeting
- New Employee Group Orientation
- South Central Toward Zero Deaths Steering Committee Meeting
- Various Constituent Meetings
- Various Ditch Meetings

ADMINISTRATIVE SERVICES

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

Commissioner Piepho moved and Commissioner Purvis seconded the motion to approve the August 11, 2015 Board Minutes. The motion carried. 2015- 253

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

For the week of August 6-12, 2015 totaling \$871,322.23

For the week of August 13-19, 2015 totaling \$2,030,134.39

August 6-12, 2015	
180 DEGREES INC	RULE 4 - ADMIN FEE 2,179.30
A'VIANDS LLC	BOARD OF PRISONER FEES 11,473.36
AARON TISH	CONTRACTED H.S. SERVICES 1,235.00
AARON TISH	PUBLIC HEALTH SUPPLIES 305.00
ADULT CHILD & FAMILY SRVS LLC	PAYMENT FOR RECIPIENT 1,930.00
ADVANCED CORRECTIONAL HEALTHCARE INC	DOCTOR FEES 17,522.45
AFFORDABLE TOWING OF MANKATO INC	EQUIPMENT-REPAIR/MAINT. 98.50
AG SPRAY EQUIPMENT	EQUIPMENT-REPAIR/MAINT. 25.32
AGENT MATT HUETTL	EXPENDABLE EQUIPMENT 32.16
AGENT MATT HUETTL	TAXABLE MEALS 31.46
ALBIN ACQUISITION CORPORATION	OTHER FEES 78.00
ALL AMERICAN TOWING & SERVICE INC	EQUIPMENT-REPAIR/MAINT. 54.25
ALLIANCE HEALTH SERVICES, INC.	CONTRACTED SERVICES 1,392.56
ALLIANCE HEALTH SERVICES, INC.	HEALTH MEDICAL PSYCHOLOG. 31,749.08
ALLIANT ENERGY	ELECTRICITY 71.43
AMERICARE MOBILITY VAN INC	MEDICAL COMMON CARRIERS 7,192.63
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	18.40
ARNOLDS OF MANKATO INC	EQUIPMENT-REPAIR/MAINT.	1,792.18
ARNOLDS OF MANKATO INC	USE TAX PAYABLE	(3.96)
AT&T MOBILITY	CELLULAR PHONE EXPENSE	26.94
AUTO VALUE - MANKATO	EQUIPMENT-REPAIR/MAINT.	534.99
BAKER & TAYLOR INC.	LIBRARY COLLECTION	218.76
BATTERIES PLUS INC	EXPENDABLE EQUIPMENT	31.68
BECKER JANESEA	ADVISORY COMM. PER DIEMS	40.00
BENCO ELECTRIC COOP	ELECTRICITY	8,866.04
BEVCOMM INC	PAYMENT FOR RECIPIENT	30.00
BLUE EARTH CO HUMAN SERVICES	PAYMENT FOR RECIPIENT	100.00
BLUE EARTH COUNTY LICENSE CTR	VEHICLE LICENSE	11.00
BLUE EARTH COUNTY TAXPAYER SER	FACILITY - TAXES	445.00
BLUE EARTH COUNTY TAXPAYER SER	SITE/GROUNDS-ACQUISITION	158.00
BLUE HERON LANDSCAPE DESIGN INC	GROUNDS UPKEEP/IMPROVE	236.25
BODE PETER	ADVISORY COMM. PER DIEMS	40.00
BODE PETER	MILEAGE	20.13
BOENING BROTHERS CONSTRUCTION	OTHER FEES	165.00
BORDER STATES ELECTRIC SUPPLY	EQUIPMENT-REPAIR/MAINT.	39.82
BORDER STATES ELECTRIC SUPPLY	EXPENDABLE EQUIPMENT	286.92
BORN TAMMI	ADVISORY COMM. PER DIEMS	40.00
BORN TAMMI	MILEAGE	17.25
BROWN COUNTY EVALUATION CTR INC	DETOX	9,524.39
C & S SUPPLY CO INC	GROUNDS UPKEEP/IMPROVE	51.98
CARRIAGE REPAIR INC	EQUIPMENT-REPAIR/MAINT.	500.92
CENTERPOINT ENERGY	GAS/FUELS - BUILDING	15.16
CERNER PHYSICIAN PRACTICE INC	EQUIPMENT-REPAIR/MAINT.	1,716.98
CHEMTEX	EQUIPMENT-REPAIR/MAINT.	594.54
CITY OF EAGLE LAKE POLICE DEPARTMENT	PASS THRU OF FUNDS	1,682.81
CITY OF GIBBON	FINES & FORFEITURES	7.00
CITY OF LE SUEUR	PASS THRU OF FUNDS	2,302.13
CITY OF MAPLETON	PASS THRU OF FUNDS	2,088.48
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-PURCHASED	10,273.00
COMPUTER TECH SOLUTIONS INC	EXPENDABLE EQUIPMENT	110.00
COMPUTER TECH SOLUTIONS INC	OTHER FEES	70.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	1,700.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	40.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.83
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	240.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	424.84
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	388.96
CONFIDENTIAL VENDOR	OHP - RULE 1	1,490.17
CONFIDENTIAL VENDOR	OHP - RULE 1	1,544.42
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	700.59
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	142.60

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	613.59
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	261.75
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	517.56
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	70.00
CONFIDENTIAL VENDOR	REFUNDS	58.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	255.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	563.32
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	274.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	555.32
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	270.13
CONFIDENTIAL VENDOR	REFUNDS	44.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	486.48
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	565.85
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	558.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	158.12
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	277.66
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	140.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	50.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	395.13
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	384.90
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	60.00
CONFIDENTIAL VENDOR	OHP - RULE 1	32.55
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	824.49
CONFIDENTIAL VENDOR	REFUNDS	97.00
CONFIDENTIAL VENDOR	REFUNDS	68.45
CONFIDENTIAL VENDOR	OHP - RULE 1	1,729.49
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	129.64
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	189.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	396.42
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,108.00
CONFIDENTIAL VENDOR	CHILD CARE	320.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	212.46
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	332.28
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	185.24
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	807.48
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	71.66
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	189.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	129.04
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	140.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	230.10
CONSOLIDATED COMMUNICATIONS	TELEPHONE	35.42
CONSTELLATION JUSTICE SYSTEMS	COMPUTER SOFTWARE-PURCH	13,800.00
CONTECH CONSTRUCTION PRODUCTS	OTHER MAINT SUPPLIES SHOP	803.76
COURT ADMIN-HENNEPIN COUNTY	ACCOUNTS PAYABLE	128.00
CRYSTAL VALLEY COOPERATIVE	GASOLINE/DIESEL/FUELS	587.15

CRYSTAL VALLEY COOPERATIVE	USE TAX PAYABLE	(34.60)
CULLIGAN WATER CONDITIONING INC	EQUIPMENT-REPAIR/MAINT.	65.00
CULLIGAN WATER CONDITIONING INC	MEALS	356.25
CULLIGAN WATER CONDITIONING INC	OTHER FEES	47.95
CULLIGAN WATER CONDITIONING INC	WATER/SEWER	38.25
CURB APPEAL OF SOUTHERN MN	CONSTRUCTION OTHER	1,626.69
D & K TIRE SERVICE	EQUIPMENT-REPAIR/MAINT.	69.90
DESAI HOSPITALITY LLC	PAYMENT FOR RECIPIENT	486.05
DEWITTE DIANE	OFFICE SUPPLIES	91.04
DHS-CCDTF	CCDTF	55,155.95
EAGLE ELECTRIC COMPANY INC.	ACCOUNTS PAYABLE	9,904.00
EICHERS DONNA	MATERIAL REPLACEMENT FINE	21.95
ERBERT & GERBERTS SUBS	MEALS	43.79
EXPRESS SERVICES, INC.	MANPOWER SALARIES	3,365.64
FAIRMONT FIRE SYSTEMS INC	CONTRACTED SERVICES	227.00
FARNSWORTH MICHAEL M.D.	HEALTH MEDICAL PSYCHOLOG.	3,895.00
FEDER MECHANICAL INC	FACILITY-REPAIR/MAINT.	961.00
FREE PRESS CO	PUBLICATIONS & BROCHURES	631.20
FREYBERG PETROLEUM SALES	GASOLINE/DIESEL/FUELS	13,443.00
G & S JANITORIAL	OTHER FEES - TAXABLE	694.60
GERARD TREATMENT PROGRAMS	OHP - RULE 5	7,715.59
GOPHER STATE ONE-CALL, INC.	OTHER FEES	14.50
GRAMS CHARLES	ADVISORY COMM. PER DIEMS	90.00
GRAMS CHARLES	MILEAGE	14.95
GREEN TECH RECYCLING LLC	OTHER FEES	397.05
GROUND WORKS BACKHOE SERVICE LLC	CONTRACTED SERVICES	15,034.65
HAEFNER AUTO SUPPLY INC	EQUIPMENT-REPAIR/MAINT.	261.34
HAEFNER AUTO SUPPLY INC	OTHER MAINT SUPPLIES SHOP	664.12
HANDI MEDICAL SUPPLY	EQUIPMENT-REPAIR/MAINT.	87.10
HEARTLAND PAPER COMPANY	PROGRAM SUPPLIES	201.10
HERITAGE CRYSTAL CLEAN INC	OTHER FEES	306.22
HOLIDAY CREDIT OFFICE	EQUIPMENT-REPAIR/MAINT.	92.23
HOLIDAY CREDIT OFFICE	GASOLINE/DIESEL/FUELS	91.44
HOPKINS LISA	ADVISORY COMM. PER DIEMS	40.00
HWY SAFETY ZONE	EQUIPMENT-REPAIR/MAINT.	1,100.00
HY-VEE	OFFICE SUPPLIES	5.50
I & S GROUP	CONTRACTED SERVICES	37,436.00
I & S GROUP	REGISTRATION FEES	60.00
INNOVATIVE OFFICE SOLUTIONS	OFFICE SUPPLIES	103.19
JACQUES BARRY	ADVISORY COMM. PER DIEMS	90.00
JACQUES BARRY	MILEAGE	14.38
JANESVILLE POLICE DEPARTMENT	PASS THRU OF FUNDS	443.13
JANESVILLE TILE SUPPLY	OTHER MAINT SUPPLIES ROAD	198.66
JENSEN CHERI	ADVISORY COMM. PER DIEMS	40.00
JOHNSON ANDY	EQUIPMENT-REPAIR/MAINT.	10.68

JOHNSON ANDY	EXPENDABLE EQUIPMENT	68.62
JOHNSON ANDY	MEALS	45.18
JOHNSON ANDY	OFFICE SUPPLIES	51.50
JOHNSON ANDY	TAXABLE MEALS	42.70
JUDSON IMPLEMENT INC	EQUIPMENT-REPAIR/MAINT.	893.64
KAMARA LAHAI	DEFERRED REVENUE-UNEARNED	543.00
KATO CAB LLC	WAIVERED SERVICES	342.75
KINDRED FAMILY FOCUS	RULE 4 - ADMIN FEE	33.08
KRENGEL BROS., INC.	CONTRACTED SERVICES	18,040.93
KUHNS AMY	ADVISORY COMM. PER DIEMS	40.00
KUHNS AMY	MILEAGE	25.88
KWIK TRIP INC	EQUIPMENT-REPAIR/MAINT.	5.40
KWIK TRIP INC	GASOLINE/DIESEL/FUELS	119.93
LABOR READY MIDWEST INC	MANPOWER SALARIES	581.91
LABORLAWCENTER INC	EXPENDABLE EQUIPMENT	155.70
LAKE REGION TIMES	PUBLICATIONS & BROCHURES	40.00
LAKE WASHINGTON SANITARY DISTRICT	WATER/SEWER	454.04
LATITUDE 44 INC	COMPUTER SOFTWARE-PURCH	6,540.00
LAWSON PRODUCTS INC	OTHER MAINT SUPPLIES SHOP	554.09
LEGG NANCY	ADVISORY COMM. PER DIEMS	40.00
LEGG NANCY	MILEAGE	17.25
LEVINE JEN	CARETAKER FEES - CAMPING	713.95
LEVINE JEN	CARETAKER FEES-BOAT RENT	99.63
LEVINE JEN	CARETAKER FEES-RESERVATIO	160.82
LEVINE JEN	CARETAKER FEES-WOOD SALES	67.86
LIKE NU CLEANERS INC	UNIFORM MAINTENANCE	446.94
LINGUAONE INC	INTERPRETER FEES	92.00
LJP ENTERPRISES WASTE & RECYCLING LLC IN	HHW DISPOSAL	609.66
LJP ENTERPRISES WASTE & RECYCLING LLC IN	WATER/SEWER	1,163.72
LLOYD LUMBER COMPANY INC.	OTHER MAINT SUPPLIES SHOP	159.00
LOE'S OIL COMPANY INC	OTHER FEES	190.00
MADLIA POLICE DEPARTMENT	PASS THRU OF FUNDS	1,908.37
MADISON LAKE CITY OF	PASS THRU OF FUNDS	1,978.62
MADISON LAKE CITY OF	WATER/SEWER	908.60
MALLORY SEAN & MARIAN	CARETAKER FEES - CAMPING	547.68
MALLORY SEAN & MARIAN	CARETAKER FEES-RESERVATIO	105.30
MALLORY SEAN & MARIAN	CARETAKER FEES-WOOD SALES	84.24
MANKATO CITY HALL WATER DEPT	WATER/SEWER	1,009.53
MANKATO MORTUARY	MEDICAL EXAMINER FEES	700.00
MANKATO OIL & TIRE COMPANY INC	EQUIPMENT-REPAIR/MAINT.	420.12
MANPOWER INC	PAYMENT FOR RECIP-NON TAX	978.08
MANPOWER INC	PAYMENT FOR RECIPIENT	2,347.43
MAPLETON FARM AND HOME LLC	CUSTODIAL SUPPLIES	17.58
MAPLETON FARM AND HOME LLC	EQUIPMENT-REPAIR/MAINT.	14.96
MAPLETON FARM AND HOME LLC	GROUNDS UPKEEP/IMPROVE	10.68

MAPLETON FARM AND HOME LLC	USE TAX PAYABLE	(1.82)
MARCO BUSINESS PRODUCTS INC	CONTRACTED SERVICES	40.39
MARCO BUSINESS PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	36.00
MARCO BUSINESS PRODUCTS INC	OTHER FEES	83.40
MAS COMMUNICATIONS	EQUIPMENT-RENTAL/LEASE	204.74
MATHESON TRI-GAS INC	OTHER FEES	83.93
MATHESON TRI-GAS INC	OTHER MAINT SUPPLIES SHOP	188.69
MAX JOHNSON TRUCKING INC	PW MAINT CONTRACT SERVICES	107,714.00
MAYO CLINIC HEALTH SYSTEM	DOCTOR FEES	1,157.00
MAYO CLINIC HEALTH SYSTEMS	DOCTOR FEES	675.00
MAYO CLINIC HEALTH SYSTEMS	MEDICAL EXAMINER FEES	998.00
MCCC	CONTRACTED SERVICES	259.00
MCGOWAN WATER CONDITIONING INC	CONTRACTED SERVICES	107.25
MCGOWAN WATER CONDITIONING INC	WATER/SEWER	378.96
MELCHIOR'S TREE SERVICE INC	CONTRACTED SERVICES	200.00
MENARDS INC	CUSTODIAL SUPPLIES	33.53
MENARDS INC	EXPENDABLE EQUIPMENT	289.02
MENARDS INC	FACILITY-REPAIR/MAINT.	12.50
MENARDS INC	USE TAX PAYABLE	(21.04)
METRO SALES INC	OFFICE SUPPLIES	658.63
MII LIFE INC	ACCOUNTS PAYABLE	5,679.22
MILLER MELANIE	ADVISORY COMM. PER DIEMS	40.00
MILLER MOTORS INC	OTHER MAINT SUPPLIES SHOP	3,542.72
MINNEAPOLIS FORENSIC PSYCHOLOGICAL SER	HEALTH MEDICAL PSYCHOLOG.	1,303.63
MINNESOTA ELEVATOR INC	CONTRACTED SERVICES	863.15
MN CHILD SUPPORT PAYMENT CNTR	OTHER FEES	100.00
MN CHILD SUPPORT PAYMENT CNTR	REFUNDS	65.00
MN DNR	REVENUE COLLECTED/OTHERS	502.00
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	103,200.19
MN VALLEY PET HOSPITAL	VETERINARY FEES	280.86
MOTOR TREND	LIBRARY COLLECTION	14.00
MOWA	REGISTRATION FEES	125.00
MR. MONOGRAM	UNIFORM ALLOWANCE	43.80
MVTL INC	CONTRACTED SERVICES	24.00
NCPERS MINNESOTA	COUNTY SHARE HEALTH/LIFE	16.00
NENA	REGISTRATION FEES	50.00
NETT KRISTIN	ADVISORY COMM. PER DIEMS	40.00
NETT KRISTIN	MILEAGE	17.25
NEW ULM QUARTZITE QUARRIES INC	OTHER MAINT SUPPLIES ROAD	1,492.16
NEW ULM TRACTOR INC	EQUIPMENT-REPAIR/MAINT.	8.00
NICOLLET COUNTY FINANCE DEPARTMENT	PASS THRU OF FUNDS	1,795.77
NORTH CENTRAL INTERNATIONAL INC	EQUIPMENT-REPAIR/MAINT.	129.18
NORTHERN GARDNER	OFFICE SUPPLIES	62.00
NORTHWOOD CHILDREN'S SERVICES	RULE 4 - ADMIN FEE	1,065.16
NUSS TRUCK GROUP INC	EQUIPMENT-REPAIR/MAINT.	2,891.71

NUSS TRUCK GROUP INC	OTHER MAINT SUPPLIES SHOP	277.89
ORIENTAL TRADING COMPANY INC	PROGRAM SUPPLIES	39.24
OTHOUDT LINDA	ADVISORY COMM. PER DIEMS	40.00
OTHOUDT LINDA	MILEAGE	17.25
PAAPE COMPANIES INC	BUILDING-IMPROVEMENTS	84,915.00
PARAGON PRINTING & MAILING INC	OFFICE SUPPLIES	391.27
PET EXPO DISTRIBUTORS INC	CONTRACTED SERVICES	70.98
PONDEROSA MANAGEMENT COMPANY	OTHER FEES	480.00
POSTMASTER	PUBLIC HEALTH SUPPLIES	142.00
POWERPLAN INC.	EQUIPMENT-REPAIR/MAINT.	4,670.39
POWERPLAN INC.	OTHER MAINT SUPPLIES SHOP	162.36
RECORDED BOOKS INC	LIBRARY COLLECTION	31.49
RED FEATHER PAPER CO	CUSTODIAL SUPPLIES	195.85
RED FEATHER PAPER CO	OFFICE SUPPLIES	49.90
REGENTS OF THE UNIV OF MN	CONTRACTED SERVICES	1,335.15
REM HEARTLAND INC	SILS	90.78
RETROFIT RECYCLING INC	HHW DISPOSAL	325.25
RINKE-NOONAN	CONTRACTED SERVICES	200.00
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	558.15
ROBB CARIE T	ADVISORY COMM. PER DIEMS	40.00
ROBERTS LANCE	CONTRACTED SERVICES	87.50
ROBERTS LANCE	MILEAGE	30.47
RS EDEN	PAYMENT FOR RECIPIENT	779.00
RTT MOBILE INTERPRETATION INC	EQUIPMENT-REPAIR/MAINT.	17.00
SAFELITE FULFILLMENT INC	INSURANCE DEDUCTIBLE	447.80
SAM'S CLUB DIRECT INC	EXPENDABLE EQUIPMENT	19.98
SAM'S CLUB DIRECT INC	PROGRAM SUPPLIES	234.75
SCHEELS INC - RIVER HILLS MALL	UNIFORM ALLOWANCE	109.99
SCHWICKERTS COMPANY	FACILITY-REPAIR/MAINT.	682.00
SECRETARY OF STATE	MEMBERSHIP DUES	120.00
SHAREGATE	CONTINGENCY CAPITAL	6,112.35
SHERIFF OF LE SUEUR COUNTY	PASS THRU OF FUNDS	6,196.80
SHERIFF OF STEELE COUNTY	OTHER FEES	75.00
SHI INTERNATIONAL CORP	EXPENDABLE SOFTWARE	315.00
SIGN PRO	GROUNDS UPKEEP/IMPROVE	95.88
SMENTEK JOSEPH	ADVISORY COMM. PER DIEMS	60.00
SOUTHERN MN CONSTRUCTION INC	GROUNDS UPKEEP/IMPROVE	63.58
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES ROAD	5,303.56
SOUTHERN MN CONSTRUCTION INC	USE TAX PAYABLE	(4.09)
ST CLAIR CITY OF (UTILITIES)	WATER/SEWER	169.60
STAPLES ADVANTAGE	OFFICE SUPPLIES	596.38
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	11,140.50

STREICHER'S	UNIFORM ALLOWANCE	219.99
SUBURBAN TIRE WHOLESALE INC	EQUIPMENT-REPAIR/MAINT.	549.64
SWANSON JOSHUA	PUBLICATIONS & BROCHURES	1,121.23
SWANSON PAIGE	ADVISORY COMM. PER DIEMS	40.00
TECHNICAL SOLUTIONS INC.	EQUIPMENT-PURCHASED	2,637.50
THOMTECH DESIGN INC	OTHER FEES	700.00
THUMPER POND RESORT	LODGING	185.30
TIRE ASSOCIATES INC	EQUIPMENT-REPAIR/MAINT.	11.25
TIRE ASSOCIATES INC	OTHER MAINT SUPPLIES SHOP	2,694.79
TOPPERS PLUS INC	EQUIPMENT-REPAIR/MAINT.	26.00
TRANSUNION RISK AND ALTERNATIVE DATA SOLUTION	OTHER FEES	110.75
TREAS OF LAKE CRYSTAL	PASS THRU OF FUNDS	782.93
TREAS OF MANKATO CITY	PASS THRU OF FUNDS	8,056.26
TREAS OF NORTH MANKATO	PASS THRU OF FUNDS	3,498.40
TREAS OF ST PETER	PASS THRU OF FUNDS	6,279.08
TREASURER STATE OF MINNESOTA	OTHER FEES	40.00
TRI CITY PUBLIC SAFETY	PASS THRU OF FUNDS	389.75
UNIFORMS UNLIMITED INC	UNIFORM ALLOWANCE	789.98
UNITED PROCESS SERVERS OF MINNESOTA	OTHER FEES	550.00
UNIVERSITY PRINTING SERVICES	PUBLICATIONS & BROCHURES	129.25
URBAN OIL CO	GASOLINE/DIESEL/FUELS	50.02
US BANK	ADVERTISING	469.89
US BANK	CONTINGENCY CAPITAL	79.99
US BANK	EQUIPMENT-PURCHASED	1,062.71
US BANK	EQUIPMENT-REPAIR/MAINT.	138.59
US BANK	EXPENDABLE EQUIPMENT	819.25
US BANK	EXPENDABLE SOFTWARE	797.22
US BANK	LODGING	9,658.59
US BANK	MEALS	79.92
US BANK	MEMBERSHIP DUES	360.00
US BANK	OFFENDER PROGRAMMING	80.00
US BANK	OFFICE SUPPLIES	178.07
US BANK	OTHER FEES	1,148.05
US BANK	POSTAGE	106.05
US BANK	PROGRAM SUPPLIES	47.97
US BANK	PUBLIC HEALTH SUPPLIES	269.47
US BANK	REGISTRATION FEES	1,416.68
VALLEY ASPHALT PRODUCTS INC	OTHER MAINT SUPPLIES ROAD	3,901.55
VERIZON WIRELESS	CELLULAR PHONE EXPENSE	648.09
VERNON CENTER LUMBER	OTHER FEES	166.73
VIKING FIRE & SAFETY INC	EQUIPMENT-REPAIR/MAINT.	32.19
VINE INC	MEDICAL COMMON CARRIERS	1,869.10
VINE INC	MEDICAL TRANSPORTATION	1,852.44
WACO SCAFFOLDING & SUPPLY CO	OTHER MAINT SUPPLIES SHOP	62.70

WALMART COMMUNITY BRC INC	DRUGS & MEDICINE	3.92
WALMART COMMUNITY BRC INC	EXPENDABLE EQUIPMENT	115.73
WALMART COMMUNITY BRC INC	OFFICE SUPPLIES	72.32
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIP-NON TAX	177.34
WALMART COMMUNITY BRC INC	PROGRAM SUPPLIES	721.43
WALTERS DAVID	RENTAL ASSISTANCE	935.51
WASTE MGMT OF SOUTHERN MINN MA	WATER/SEWER	1,330.83
WESTMAN FREIGHTLINER INC	EQUIPMENT-REPAIR/MAINT.	598.93
WESTMAN FREIGHTLINER INC	OTHER MAINT SUPPLIES SHOP	640.83
WESTMAN FREIGHTLINER INC	VEHICLES-PURCHASED	55,130.75
WILKINSON CHRIS	ADVISORY COMM. PER DIEMS	40.00
WW BLACKTOPPING INC	GROUND UPKEEP/IMPROVE	93.23
WW BLACKTOPPING INC	OTHER MAINT SUPPLIES ROAD	38,817.43
XCEL ENERGY	ELECTRICITY	310.69
YOUNG TIM	CARETAKER FEES-BOAT RENT	115.10
YOUNG TIM	CARETAKER FEES-RESERVATIO	24.95
ZIEGLER INC	EQUIPMENT-REPAIR/MAINT.	61.29
ZUMBRO VALLEY M.H.CENTER	DETOX	694.00
		\$871,322.23

August 13-19, 2015

180 DEGREES INC- HAYWARD GROUP HOME	OHP - CORRECTION FACILITY	324.96
AFFILIATED COMPUTER SERVICES	OTHER FEES	434.37
AFFORDABLE TOWING OF MANKATO INC	EQUIPMENT-REPAIR/MAINT.	60.00
AFSCME COUNCIL 65	UNION DUES WITHHELD	5,081.33
AHEARN, PAUL	MILEAGE	36.80
AHEARN, PAUL	TAXABLE MEALS	20.81
AHEARN, TIFFANY	MILEAGE	104.65
AIG SUNAMERICA FUND SERVICES	DEFERRED COMP WITHHELD	4,800.87
AINSLEY, ELIZABETH	MILEAGE	30.26
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	26,642.34
AMERIPRIDE SERVICES, INC.	OTHER FEES	292.43
ANDERSON, CAROLE	MILEAGE	323.75
ANDERSON, CAROLE	TAXABLE MEALS	18.17
ANDERSON, JESSICA	DEPT HEAD MEETING MEAL EXP	10.00
ANDERSON, LUANNE	UNIF MAINT	59.17
ANGELA BERTINO & SHAYN GULLETT	ACCOUNTS PAYABLE	256.06
ANOKA CO JC-SECURE	OHP - CORRECTION FACILITY	19,950.00
ANOKA CO JC-SECURE	PAYMENT FOR RECIP-NON TAX	205.70
ARNOLDS OF MANKATO INC	EQUIPMENT-REPAIR/MAINT.	7.76
ARNOLDS OF MANKATO INC	USE TAX PAYABLE	(0.50)

ATWOOD PROPERTY MANAGEMENT INC	PAYMENT FOR RECIPIENT	70.00
AUSTINSON, CRAIG	MILEAGE	47.15
AYERS, LANETTE	MILEAGE	112.71
B&H PETROLEUM EQUIPMENT CO INC	OTHER FEES	1,124.67
BAIR-BRAAM, SUZANNE	MA TRANSPORTATION	46.00
BAIR-BRAAM, SUZANNE	MILEAGE	77.64
BAIR-BRAAM, SUZANNE	PAYMENT FOR RECIPIENT	11.99
BAKER, RANDOLPH	MILEAGE	343.29
BALZOTTI, JOLENE	MILEAGE	39.40
BARNES MARCUS	CARETAKER FEES - CAMPING	23.74
BARNES MARCUS	CARETAKER FEES-WOOD SALES	155.68
BARR ENGINEERING COMPANY INC.	PUBLIC WORKS CONSULTANTS	7,022.00
BARR, VANESSA	INCIDENTAL	7.50
BARR, VANESSA	MILEAGE	99.48
BARTA, PAUL	TAXABLE MEALS	23.06
BEQUETTE, REBECCA	MILEAGE	163.90
BERG ROBERT	SO POLYGRAPH	650.00
BERG, CHARLES	DEPT HEAD MEETING MEAL EXP	10.00
BERGEMANN, ANN	MILEAGE	63.85
BERGER'S FLOORCOVERING CARPET LIQUIDATORS	WAIVER - NON TAXABLE	7,981.00
BEYER, JESSICA	DEPT HEAD MEETING MEAL EXP	10.00
BLACKROCK COLLEGE ADVANTAGE 529	DEFERRED COMP WITHHELD	260.00
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	233,083.33
BLUE EARTH COUNTY TAXPAYER SER	REFUNDS	26.00
BORNEKE CONSTRUCTION INC	LAND IMPROVEMENTS	240,538.48
BP	GASOLINE/DIESEL/FUELS	172.08
BRENNAN, JEREMY	MEALS	16.60
BROWN COUNTY EVALUATION CTR INC	DETOX	12,868.07
BROWN, ANDREW	MILEAGE	120.75
BRUENDER, KIP	COUNTY BOARD PER DIEM	425.00
BRUENDER, KIP	MILEAGE	70.73
BURROWS, BETH	MILEAGE	78.50
CAMPBELL, DREW	COMMERCIAL TRAVEL	470.70
CAMPBELL, DREW	COUNTY BOARD PER DIEM	375.00
CAMPBELL, DREW	MEALS	76.56
CAMPBELL, DREW	MILEAGE	63.83
CAMPBELL, DREW	TAXABLE MEALS	32.27
CARQUEST AUTO PARTS	CONSTRUCTION SUPPLIES	5.58
CARQUEST AUTO PARTS	EQUIPMENT-REPAIR/MAINT.	136.18
CARQUEST AUTO PARTS	OTHER MAINT SUPPLIES SHOP	62.79
CASHWISE CLINIC PHARMACY	AMHI FLEXIBLE FUNDS	418.24
CHILDREN'S MUSEUM OF SOUTHERN MN	CONTRACTED H.S. SERVICES	323.41
CHILEDIA INSTITUTE INC	OHP - RULE 5	27,012.58
CITY OF MANKATO	WATER/SEWER	10,641.07

CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	560.00
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	MEDICAL TRANSPORTATION	24.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	62.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	147.16
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	266.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	385.34
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	MILEAGE	2.30
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	OHP - CLOTHING	63.48
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	255.34
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	32.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	215.75
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	180.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	154.30
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	77.05
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	151.58
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	402.24
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	28.80
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	365.00

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	177.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	320.60
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	100.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	122.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	93.66
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	291.00
CONFIDENTIAL VENDOR	OHP - RULE 1	1,564.88
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	364.00
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	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	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
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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	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	104.90
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	MILEAGE	1.15
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	247.32
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,275.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	502.02
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	RULE 4 - ADMIN FEE	1,006.57
CONFIDENTIAL VENDOR	OHP - RULE 1	1,694.77
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	MEDICAL TRANSPORTATION	20.00
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	794.97
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.46
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	216.60
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	2.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	738.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	103.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	413.54
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	129.94
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	431.67
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	183.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	MEDICAL MEALS	13.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	40.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	284.31
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	76.00
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	MEDICAL MEALS	8.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	44.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
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	MEDICAL TRANSPORTATION	34.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	186.02
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	227.94
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	62.98
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	115.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
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	104.90
CONSOLIDATED COMMUNICATIONS	CELLULAR PHONE EXPENSE	43.90
CONSOLIDATED COMMUNICATIONS	TELEPHONE	767.83
COULTER, THOMAS	MEALS	115.10
CRYSTAL VALLEY COOPERATIVE	GASOLINE/DIESEL/FUELS	133.11
CURRAN, CHAD	MILEAGE	385.85
CURRAN, CHAD	PAYMENT FOR RECIPIENT	6.90
CURRAN, CHAD	TAXABLE MEALS	6.89
DAHMS, MALACHI	UNIFORM ALLOWANCE	165.27
DAUFENBACH, AMY	MILEAGE	75.11
DEPUTY REGISTRAR	VEHICLES-PURCHASED	1,748.89
DHS	NURSING HOME CTY SHARE	5,721.43
DHS	OTHER FEES	13,052.76
DHS	PAYMENT FOR RECIPIENT	12,842.25
DURENBERGER, KATHRYN	MILEAGE	48.32
EAGLE ELECTRIC COMPANY INC.	ACCOUNTS PAYABLE	15.00
EARL F ANDERSEN & ASSOC. INC.	GROUNDS UPKEEP/IMPROVE	455.65
EARL F ANDERSEN & ASSOC. INC.	USE TAX PAYABLE	(29.31)
EDWARDS, TIMOTHY	DEPT HEAD MEETING MEAL EXP	10.00
ELOFSON, ANDREW	MILEAGE	207.61
ELOFSON, ANDREW	PAYMENT FOR RECIPIENT	220.67
ELOFSON, ANDREW	TAXABLE MEALS	8.58
ELOFSON, JESSICA	MILEAGE	84.55
EMERY, MELINDA	MILEAGE	127.68
EMERY, MELINDA	TAXABLE MEALS	4.28
ENVIROTECH SERVICES INC	OTHER MAINT SUPPLIES ROAD	11,899.21
EVENSON, GARY	DEPT HEAD MEETING MEAL EXP	10.00
EXPRESS SERVICES, INC.	MANPOWER SALARIES	3,297.24

FAIRVIEW APARTMENTS	PAYMENT FOR RECIPIENT	197.00
FARNSWORTH MICHAEL M.D.	HEALTH MEDICAL PSYCHOLOG.	5,740.00
FEDEX OFFICE	OFFICE SUPPLIES	57.00
FICHTNER, SCOTT	DEPT HEAD MEETING MEAL EXP	10.00
FICHTNER, SCOTT	MILEAGE	106.95
FIDLAR COMPANIES INC.	COMPUTER SOFTWARE-PURCH	441.30
FIDLAR COMPANIES INC.	PUBLICATIONS & BROCHURES	114.53
FLEETPRIDE INC.	EQUIPMENT-REPAIR/MAINT.	476.15
FORSBERG, ALAN	CAR ALLOWANCE	721.00
FORSBERG, ALAN	DEPT HEAD MEETING MEAL EXP	10.00
FORSBERG, ALAN	INCIDENTAL	27.02
FORSBERG, ALAN	LODGING	489.53
FORSBERG, ALAN	TAXABLE MEALS	29.84
FOUNTAIN CENTERS	DETOX	727.29
FREDERICK, BRIAN	MILEAGE	8.63
FREDERICK, CARLA	MILEAGE	112.73
FREE PRESS CO	ADVERTISING	289.96
FREE PRESS CO	PUBLICATIONS & BROCHURES	287.88
FRIEDRICHS, KRISTEN	MILEAGE	139.54
GAG'S CAMPER WAY INC	EQUIPMENT-REPAIR/MAINT.	58.85
GANDER MOUNTAIN	UNIFORM ALLOWANCE	89.99
GATCHELL IMAGING PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	234.99
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	359.97
GOODSELL MICHELE	ADVISORY COMM. PER DIEMS	40.00
GRANT, TIMOTHY	MEMBERSHIP DUES	45.00
GRANT, TIMOTHY	MILEAGE	18.98
GREAT-WEST LIFE & ANNUITY INS COMPANY	DEFERRED COMP WITHHELD	200.00
GREAT-WEST LIFE & ANNUITY INS COMPANY	HEALTH CARE SAVINGS PLAN	1,108.67
GREATER MANKATO GROWTH	REGISTRATION FEES	1,475.00
GREATER MANKATO UNITED WAY	UNITED WAY WITHHELD	572.69
GREATER MINNESOTA GAS INC	GAS/FUELS - BUILDING	1,110.12
GREATER MN FAMILY SERVICES	PAYMENT FOR RECIPIENT	1,930.00
HANSEN, TRACEY	MILEAGE	71.88
HANSEN, TRACEY	TAXABLE MEALS	6.32
HARPESTAD ANDREA	MILEAGE	231.39
HARRIS COMPUTER SYSTEMS	COMPUTER SOFTWARE-PURCH	20,905.70
HAYES, TIMOTHY	DEPT HEAD MEETING MEAL EXP	10.00
HEDMAN AMY	ADVISORY COMM. PER DIEMS	40.00
HEIDEMANN, GLORIA	MILEAGE	21.28
HENDRIX, MICHAEL	MILEAGE	30.19
HILDEBRANDT, MICHAEL	MILEAGE	20.70
HORIZON HOMES INC	AMHI FLEXIBLE FUNDS	20,653.54
HORIZON HOMES INC	PAYMENT FOR RECIPIENT	28,187.00
HORIZON HOMES INC	RENTAL ASSISTANCE	15,465.60
HORSTMANN, JENNIFER	MILEAGE	6.33

HOUSE OF HOPE	REGISTRATION FEES	85.00
HOUSE OF LIGHTS INC	RENTAL ASSISTANCE	2,996.62
HOUSTON ENGINEERING INC	CONTRACTED SERVICES	363.00
HRUSKA DAVID JAMES	CARETAKER FEES - CAMPING	23.73
HRUSKA DAVID JAMES	CARETAKER FEES-RESERVATIO	155.68
HULKE, KELLY	MILEAGE	177.93
HUTCHINSON SALT COMPANY INC	OTHER MAINT SUPPLIES ROAD	10,232.87
HY-VEE	PAYMENT FOR RECIP-NON TAX	135.08
HY-VEE	PUBLIC HEALTH SUPPLIES	13.38
I & S GROUP	CONTINGENCY CAPITAL	6,004.50
I.U.O.E, LOCAL 49	UNION DUES WITHHELD	932.90
IBP	REGISTRATION FEES	370.00
IDVILLE	OTHER FEES	359.31
INDEPENDENT PAINT & FLOORING INC	WAIVER - NON TAXABLE	21,092.34
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	92,033.16
INTERNAL REVENUE SERVICE	FICA WITHHELD	100,588.12
INTERNAL REVENUE SERVICE	MEDICARE WITHHELD	25,849.56
J R BRUENDER CONSTRUCTION INC.	EQUIPMENT-RENTAL/LEASE	50.00
JEANE THORNE INC	MANPOWER SALARIES	1,713.04
JENSEN ERIC	REFUNDS	20.00
JOHNSON AGGREGATES	OTHER MAINT SUPPLIES ROAD	2,913.82
JOHNSON, DONNA	MILEAGE	30.48
JOHNSON, SARAH	MILEAGE	125.35
JOHNSON, SARAH	TAXABLE MEALS	9.14
JONES, LORENE	MILEAGE	2.88
KALIS-FRISK, BONNIE	MILEAGE	33.07
KATO CAB LLC	WAIVERED SERVICES	460.35
KEY CITY ELECTRIC COMPANY INC	WAIVER - NON TAXABLE	885.00
KJOLSING MEGAN	ADVISORY COMM. PER DIEMS	40.00
KJOLSING MEGAN	MILEAGE	2.30
KOHN, LISA	MILEAGE	46.01
KOHN, LISA	TAXABLE MEALS	1.72
KOPP PLUMBING & HEATING INC	OTHER FEES	256.15
KRONLOKKEN, JOHN	MILEAGE	100.05
LABOR READY MIDWEST INC	MANPOWER SALARIES	208.13
LABORLAWCENTER INC	EXPENDABLE EQUIPMENT	25.95
LABORLAWCENTER INC	PUBLICATIONS & BROCHURES	155.70
LAKE WASHINGTON SANITARY DISTRICT	REVENUE COLLECTED/OTHERS	21,999.11
LAMOREUX JENNIFER	ADVISORY COMM. PER DIEMS	40.00
LAMOREUX JENNIFER	MILEAGE	27.60
LANG, THOMAS	MILEAGE	24.15
LAW ENFORCEMENT LABOR SERVICES	UNION DUES WITHHELD	846.00
LAWSON PRODUCTS INC	OTHER MAINT SUPPLIES SHOP	517.81
LE SUEUR COUNTY DHS	ACCOUNTS PAYABLE	425.92
LECHNER, MICHELLE	MILEAGE	2.30

LECHNER, MICHELLE	TAXABLE MEALS	5.39
LEIDER, KARI	MILEAGE	149.81
LEVINE JEN	CARETAKER FEES - CAMPING	792.55
LEVINE JEN	CARETAKER FEES-RESERVATIO	141.94
LEVINE JEN	CARETAKER FEES-WOOD SALES	33.93
LEVINE JEN	OTHER SALARY/COMPENSATION	125.00
LEXISNEXIS RISK DATA MANAGEMENT INC	PAYMENT FOR RECIP-NON TAX	232.00
LINGUAONE INC	INTERPRETER FEES	79.40
LINGUAONE INC	PAYMENT FOR RECIPIENT	123.00
LJP ENTERPRISES WASTE & RECYCLING LLC IN	OTHER FEES	1,249.50
LUNDQUIST, JEAN	MILEAGE	138.58
LUNDQUIST, JEAN	TAXABLE MEALS	25.86
LUTHERAN SOCIAL SERVICE INC	PAYMENT FOR RECIPIENT	4,822.70
LUTHERAN SOCIAL SERVICES INC	RULE 4 - ADMIN FEE	2,418.00
M & I LOCKBOX: MCCC	CONTINGENCY CAPITAL	1,405.50
MACSSA	REGISTRATION FEES	250.00
MALINSKI, LISA	DEPT HEAD MEETING MEAL EXP	10.00
MALLORY SEAN & MARIAN	CARETAKER FEES - CAMPING	624.74
MALLORY SEAN & MARIAN	CARETAKER FEES-RESERVATIO	94.38
MALLORY SEAN & MARIAN	CARETAKER FEES-WOOD SALES	37.44
MALLORY SEAN & MARIAN	OTHER SALARY/COMPENSATION	125.00
MANDERFELD, MARK	MILEAGE	33.35
MANDERFELD, MARK	TAXABLE MEALS	28.05
MANKATO BEARING CO INC	EQUIPMENT-REPAIR/MAINT.	242.71
MANKATO BEARING CO INC	OTHER MAINT SUPPLIES SHOP	349.80
MANKATO CITY BUS RIDE	PAYMENT FOR RECIP-NON TAX	60.00
MANKATO FORD INC.	EQUIPMENT-REPAIR/MAINT.	2,048.83
MANKATO FORD INC.	VEHICLES-PURCHASED	26,356.00
MANKATO INDUSTRIAL COATINGS	EQUIPMENT-REPAIR/MAINT.	355.00
MANKATO MOTOR CO	EQUIPMENT-REPAIR/MAINT.	88.56
MANKATO PUBLIC SCHOOLS	COMMUNITY SUPPORT	5,112.00
MANKATO PUBLIC SCHOOLS	COST EFF HEALTH INS- TAXABL	1,734.38
MANKATO REHABILITATION CENTER INC	CONTRACTED H.S. SERVICES	3,483.21
MANKATO REHABILITATION CENTER INC	CONTRACTED SERVICES	710.75
MANKATO REHABILITATION CENTER INC	EMPLOYMENT SERVICES	55,306.36
MANKATO REHABILITATION CENTER INC	PAYMENT FOR RECIPIENT	7,881.62
MANPOWER INC	MANPOWER SALARIES	3,489.97
MANPOWER INC	PAYMENT FOR RECIP-NON TAX	1,062.10
MANPOWER INC	PAYMENT FOR RECIPIENT	1,654.06
MARCO BUSINESS PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	45.60
MARSOLEK, JOHN	MILEAGE	14.38
MARTHALER, JULIE	LODGING	215.98
MARTHALER, JULIE	MEALS	42.05
MARTHALER, JULIE	MILEAGE	154.10
MARTHALER, JULIE	REGISTRATION FEE	180.00

MARTIN-MCALLISTER, INC.	CONTRACTED SERVICES	2,800.00
MARZINSKE, JOHANNA LYN	MILEAGE	153.14
MARZINSKE, JOHANNA LYN	TAXABLE MEALS	25.10
MAX JOHNSON TRUCKING INC	PW MAINT CONTRACT SERVICE	64,217.49
MCA	REGISTRATION FEES	1,930.00
MCDERMOTT, PATRICK	DEPT HEAD MEETING MEAL EXP	10.00
MCDERMOTT, PATRICK	MILEAGE	232.19
MCDERMOTT, PATRICK	TAXABLE MEALS	22.82
MCIT	CENTRAL INSURANCE	37.00
MCLAUGHLIN, JESSICA	MILEAGE	354.27
MCLAUGHLIN, JESSICA	TAXABLE MEALS	4.09
MCN	REGISTRATION FEES	35.00
MEEKS, CHRISTOPHER	UNIFORM ALLOWANCE	124.99
MENARDS INC	CUSTODIAL SUPPLIES	24.11
MENARDS INC	EXPENDABLE EQUIPMENT	10.46
MENARDS INC	FACILITY-REPAIR/MAINT.	27.99
MENARDS INC	GROUNDS UPKEEP/IMPROVE	9.59
MENARDS INC	USE TAX PAYABLE	(3.43)
METRO SALES INC	CONTRACTED SERVICES	20.23
METRO SALES INC	EQUIPMENT-PURCHASED	9,608.00
MEYER, ROBERT	DEPT HEAD MEETING MEAL EXP	10.00
MEYER, ROBERT	MILEAGE	115.58
MEYER, ROBERT	TAXABLE MEALS	26.59
MICRO TRAK SYSTEMS INC	EQUIPMENT-REPAIR/MAINT.	855.00
MIDWEST MONITORING & SUR INC	ADULT EHM	84.00
MIDWEST MONITORING & SUR INC	JUVENILE EHM	608.00
MII LIFE INC	ACCOUNTS PAYABLE	12,244.28
MILOW, JOSHUA	DEPT HEAD MEETING MEAL EXP	10.00
MINNEAPOLIS FORENSIC PSYCHOLOGICAL SER	HEALTH MEDICAL PSYCHOLOG.	1,303.63
MINNESOTA BENEFIT ASSOCIATION	COUNTY SHARE HEALTH/LIFE	8.84
MINNESOTA BENEFIT ASSOCIATION	DISABILITY INS WITHHELD	541.85
MISSISSIPPI ST DEPT OF HEALTH	PAYMENT FOR RECIPIENT	15.00
MITTS BP	GASOLINE/DIESEL/FUELS	54.78
MK REMODELING INC	WAIVER - NON TAXABLE	14,120.00
MN CHILD SUPPORT PAYMENT CNTR	MISCELLANEOUS WITHHOLDING	529.05
MN CHILD SUPPORT PAYMENT CNTR	OTHER FEES	25.00
MN COALITION FOR THE HOMELESS	REGISTRATION FEES	225.00
MN DNR	REVENUE COLLECTED/OTHERS	2,151.84
MN SHERIFFS ASSN	OFFICE SUPPLIES	120.00
MN STATE TREASURER	DUE TO OTHER GOVERNMENTS	100.00
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	140,306.25
MNPEA	UNION DUES WITHHELD	1,298.00
MOSHER, JOEL	UNIFORM ALLOWANCE	43.98
MOTOROLA INC	EQUIPMENT-PURCHASED	11,458.90
MRCI	COST EFFECTIVE HEALTH INS	419.60

MUELLERLEILE, DAVID	TAXABLE MEALS	78.80
MURRY, RICHARD	TAXABLE MEALS	15.00
MYHRE HOLDINGS INC	REGISTRATION FEES	1,677.00
NATIONWIDE RETIREMENT SOLUTION	DEFERRED COMP WITHHELD	5,120.67
NATIONWIDE TRUST COMPANY, FSB	PEHP CONTRIBUTION	896.70
NELSON, SUSAN	MILEAGE	41.41
NICOLLET COUNTY SOCIAL SERVICE	REGISTRATION FEES	20.00
NORTHERN STATES SUPPLY INC	CONSTRUCTION SUPPLIES	331.20
O'CONNOR, PATRICIA	DEPT HEAD MEETING MEAL EXP	10.00
O'CONNOR, PATRICIA	INCIDENTAL	4.00
O'CONNOR, PATRICIA	MILEAGE	115.00
O'CONNOR, PATRICIA	TAXABLE MEALS	15.00
OLMSTED CO COMMUNITY SERVICES	REGISTRATION FEES	70.00
ORTHOPAEDIC & FRACTURE CLINIC	ACCOUNTS PAYABLE	163.74
PAGLIAIS PIZZA	MEALS	78.43
PALM, SHEREE	MILEAGE	10.94
PARAGON PRINTING & MAILING INC	OFFICE SUPPLIES	564.73
PARAGON PRINTING & MAILING INC	PROGRAM SUPPLIES	31.88
PARAGON PRINTING & MAILING INC	PUBLICATIONS & BROCHURES	27.58
PENCE, JOSEPHINE	MEALS	98.13
PETERSON, BRADLEY	DEPT HEAD MEETING MEAL EXP	10.00
PETERSON, KELLY	MILEAGE	8.05
PIEPHO, MARK	COUNTY BOARD PER DIEM	375.00
PIEPHO, MARK	DEPT HEAD MEETING MEAL EXP	10.00
PIEPHO, MARK	MILEAGE	13.80
PLOOG ELECTRIC INC	FACILITY-REPAIR/MAINT.	210.00
PLOOG ELECTRIC INC	GROUNDS UPKEEP/IMPROVE	290.00
PRAIRIE COMMUNITY SERVICES INC	SILS	254.80
PUBLIC EMPLOYEES RETIRE ASSOC	PERA WITHHELD	140,117.86
PURVIS, WILLIS	COUNTY BOARD PER DIEM	450.00
PURVIS, WILLIS	MILEAGE	227.70
QUAST, JENNIFER	MEALS	14.20
QUAST, JENNIFER	MILEAGE	113.28
QUAST, JENNIFER	TAXABLE MEALS	14.81
RAMY TURF PRODUCTS	OTHER MAINT SUPPLIES ROAD	2,080.00
REDWOOD TOXICOLOGY LAB INC	DRUG TESTING	30.00
RICE COUNTY PUBLIC HEALTH	OTHER FEES	20.00
RICHARDSON, MICHAEL	MILEAGE	14.95
RINKE-NOONAN	ATTORNEY FEES	495.00
RIVER BEND BUSINESS PRODUCTS	CONTRACTED SERVICES	167.43
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	61.00
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	112.35
RIVER BEND BUSINESS PRODUCTS	PUBLICATIONS & BROCHURES	11.08
ROEKER, ANGELA	MILEAGE	102.35
ROEKER, ANGELA	REGISTRATION FEE	45.00

ROEKER, ANGELA	TAXABLE MEALS	8.27
RS EDEN	DRUG TESTING	123.38
RS EDEN	OTHER FEES	121.29
RUCH, CHAD	MEALS	29.39
RUCH, CHAD	TAXABLE MEALS	11.76
SAM'S CLUB DIRECT INC	EXPENDABLE EQUIPMENT	38.44
SAM'S CLUB DIRECT INC	MEALS	65.40
SAM'S CLUB DIRECT INC	OFFICE SUPPLIES	143.64
SAM'S CLUB DIRECT INC	PROGRAM SUPPLIES	44.66
SCHAEFFER MFG CO	OTHER MAINT SUPPLIES SHOP	3,650.10
SCHLOESSER, BRADY	MILEAGE	87.41
SCHULTE, MICHAEL	LODGING	100.70
SCHULTE, MICHAEL	MILEAGE	109.25
SCOTT COUNTY TREASURER	OHP - CORRECTION FACILITY	2,405.00
SEELEN, JOAN	MILEAGE	5.13
SEELEN, JOAN	TAXABLE MEALS	19.98
SEIFERT, LISA	MILEAGE	151.69
SHARE CORPORATION	OTHER MAINT SUPPLIES SHOP	476.10
SHELL FLEET PLUS	GASOLINE/DIESEL/FUELS	72.41
SHOEMAKER, BRIAN	TAXABLE MEALS	8.65
SHORT, RYAN	MILEAGE	5.75
SHORT, RYAN	TAXABLE MEALS	23.14
SIBLEY COUNTY SOCIAL WELFARE FUND	COST EFFECTIVE HEALTH INS	104.90
SIBLEY CTY PUBLIC HLTH & HS	MILEAGE	41.40
SIMPLEXGRINNELL LP	CONTRACTED SERVICES	150.00
SMILES INC	SILS	1,896.27
SMITH LISA M	REFUNDS	20.00
SMITHS MILL IMPLEMENT INC	EQUIPMENT-REPAIR/MAINT.	60.75
SNELL AUTO WASH	EQUIPMENT-REPAIR/MAINT.	125.00
SNELL POWERSPORT & EQUIPMENT	EXPENDABLE EQUIPMENT	312.94
SORENSEN, KEVIN	MILEAGE	128.11
SORENSEN, KEVIN	TAXABLE MEALS	11.68
SORENSEN, ERICA	MILEAGE	60.69
SOUTH CENTRAL COLLEGE	CONTRACTED SERVICES	1,250.00
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES ROAD	324.63
STALBERGER, MICHAEL	MILEAGE	112.70
STALBERGER, MICHAEL	TAXABLE MEALS	24.80
STAPLES ADVANTAGE	CUSTODIAL SUPPLIES	1,679.21
STAPLES ADVANTAGE	OFFICE SUPPLIES	412.98
STEFFENSMEIER, MELISSA	MILEAGE	41.98
STREICHER'S	EQUIPMENT-PURCHASED	623.52
STUEHRENBERG, VANCE	COUNTY BOARD PER DIEM	625.00
STUEHRENBERG, VANCE	MILEAGE	440.70
SUESS, HEIDI	MILEAGE	23.00
SURVEY SERVICES INC	PUBLIC WORKS CONSULTANTS	400.00

TARPOMATIC INC	OTHER FEES	6,240.00
TEAMSTERS LOCAL 320	UNION DUES WITHHELD	1,956.00
TECHNICAL SOLUTIONS INC.	CONTINGENCY CAPITAL	1,959.10
THE HARTFORD	BUILDINGS & BUILDING IMPR	2,500.00
THOMASON, AARON	MEALS	25.16
TRAXLER, DOUGLAS	MILEAGE	132.83
TREAS OF MADISON LAKE	DUE TO OTHER GOVERNMENTS	828.75
TREAS OF MANKATO CITY	REVENUE COLLECTED/OTHERS	177,820.90
TREAS OF MAPLETON	REVENUE COLLECTED/OTHERS	49,007.42
UNIFORMS UNLIMITED INC	UNIFORM ALLOWANCE	132.36
UNITED PROCESS SERVERS OF MINNESOTA	OTHER FEES	250.00
UNIVERSITY OF MINNESOTA/CCE	REGISTRATION FEES	245.00
UNIVERSITY PRINTING SERVICES	PUBLICATIONS & BROCHURES	110.00
USPS-HASLER	CENTRAL POSTAGE	8,000.00
USSET,WEINGARDEN & LIEBO, PLLP	ACCOUNTS PAYABLE	56,079.40
VARIABLE ANNUITY LIFE INSURANC	DEFERRED COMP WITHHELD	17,697.85
VERIZON WIRELESS	CELLULAR PHONE EXPENSE	3,683.23
VERIZON WIRELESS	PROGRAM SUPPLIES	40.01
VERIZON WIRELESS	TELEPHONE	466.34
VINE INC	PAYMENT FOR RECIPIENT	4,677.04
WALLACE, PATRICIA	MILEAGE	72.22
WALMART COMMUNITY BRC INC	AMHI FLEXIBLE FUNDS	92.26
WALMART COMMUNITY BRC INC	CONTRACTED H.S. SERVICES	11.94
WALMART COMMUNITY BRC INC	EXPENDABLE EQUIPMENT	26.94
WALMART COMMUNITY BRC INC	OFFICE SUPPLIES	50.79
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIP-NON TAX	47.76
WALMART COMMUNITY BRC INC	PUBLIC HEALTH SUPPLIES	21.32
WALTERS DAVID	RENTAL ASSISTANCE	500.00
WATONWAN FARM SERVICE CO.	GASOLINE/DIESEL/FUELS	349.51
WATONWAN FARM SERVICE CO.	OTHER MAINT SUPPLIES ROAD	92.78
WELLS FARGO HOME MORTGAGE INC	REFUNDS	6,801.00
WENDLER, TIMOTHY	LODGING	291.36
WENDLER, TIMOTHY	MEALS	78.90
WENDLER, TIMOTHY	TAXABLE MEALS	32.49
WERSAL, JEFF	MEALS	26.27
WERSAL, JEFF	TAXABLE MEALS	16.73
WESTBERG, JACKLYN	MILEAGE	162.74
WESTPAYMENT CENTER	LIBRARY COLLECTION	985.18
WESTPHAL MYRTLE	ADVISORY COMM. PER DIEMS	40.00
WESTPHAL MYRTLE	MILEAGE	19.55
WILLIAMS FASTENER & SUPPLY	OTHER MAINT SUPPLIES SHOP	211.93
WRIGHT, TIMOTHY	MILEAGE	309.94
WSB & ASSOCIATES INC	RIGHT-OF-WAY	3,720.75
WYTASKE, ACACIA	MILEAGE	33.35
XCEL ENERGY	ELECTRICITY	434.47

XCEL ENERGY	GAS/FUELS - BUILDING	32.49
YOUNG TIM	CARETAKER FEES-BOAT RENT	98.25
ZACKS INC	OTHER MAINT SUPPLIES SHOP	635.87
ZEBRA TECHNOLOGIES INTERNATIONAL LLC	EQUIPMENT-REPAIR/MAINT.	480.00
		\$2,030,134.39

The motion carried. 2015-254

The Human Resources items were presented as informational items.

Commissioner Purvis moved and Commissioner Bruender seconded the motion to approve the following fee changes in the Taxpayer Services department:

Area	Description	Current Fee	Proposed Fee
Vitals	5-day waiver application (marriage)	\$10.00	\$25.00
Vitals	Consent for minor to marry	\$10.00	\$25.00
Vitals	Reprint marriage license	\$10.00	\$25.00
Vitals	Ordination filing fee	\$20.00	\$50.00
Vitals	Individual research work (hourly)	\$20.00	\$50.00
Vitals	Amendment of marriage license	New	\$25.00
Vitals	Affidavit of Service (for felon name change)	New	\$25.00
Passports	Passport picture fee	\$12.00	\$15.00
Recording	Individual research work (hourly)	\$25.00	\$50.00

Commissioner Campbell voted no. The motion carried. 2015-255

PUBLIC WORKS

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

Commissioner Bruender moved and Commissioner Piepho seconded the motion to reject all bids received for the CSAH 5 bridge deck replacements project due to the amount the bids exceeded the Engineer's estimate. The motion carried. 2015-256

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

**BLUE EARTH COUNTY BOARD RESOLUTION
ARMER TOWER EASEMENT AUTHORITY**

Whereas, MnDot has requested an easement to erect an Armer radio tower on County Highway right of way adjacent to CSAH 20 north of Lake Crystal; and

Whereas, the tower would benefit the Lake Crystal and County emergency services departments and MnDot and potentially in the future the County Public Works Department by providing improved Armer radio signal strength in this portion of the County; and

Whereas, the tower would be consistent with the County Public Works Department current use of the parcel; now therefore

Resolved, the County Engineer is authorized to enter into an easement agreement with MnDot for the portion of the parcel shown on the attached map, contingent on MnDot acquiring all needed planning and zoning permits to install the proposed Armer tower.

The motion carried. 2015-257

DRAINAGE

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

Commissioner Bruender moved and Commissioner Purvis seconded the motion to pay \$2,550.00 to Mr. Ray Phelps for crop damages along County Ditch 95. The motion carried.

2015-258

Commissioner Bruender moved and Commissioner Purvis seconded the motion to pay \$624.15 to Mr. Dean Phelps for crop damages along County Ditch 95. The motion carried.

2015-259

PLANNING AND ZONING

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

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

RESOLUTION GRANTING APPROVAL OF A CONDITIONAL USE PERMIT TO ALLOW FOR A TRANSFER OF RESIDENTIAL DEVELOPMENT RIGHT FROM THE SOUTHWEST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 30, LERAY TOWNSHIP TO THE NORTHEAST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 30 LERAY TOWNSHIP. (T-107-N; R-28-W)

Legal Description

Transferred From:

Southwest Quarter (SW 1/4) of the Southeast Quarter (SE 1/4) of Section 30, Township 108N, Range 25W

Transferred To:

Northeast Quarter (NE 1/4) of the Southwest Quarter (SW 1/4) of Section 30, Township 108N, Range 25W

WHEREAS, James & Brenda Tacheny, have made said request, and,

WHEREAS, the Planning Agency of the County has completed a review of the application and made a report pertaining to said request (PC 14-15), a copy of said report has been presented to the Planning Commission; and,

WHEREAS; the Planning Commission of the County on the 5th Day of August, 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 included in staff report PC 14-15, and,

WHEREAS; the County Board on the 25th day of August, 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 14-15, and,

WHEREAS, the Blue Earth County Board of Commissioners finds:

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

3. That the proposed use will not degrade the water quality of the county.
4. That the proposed use will not adversely increase the quantity of water runoff.
5. That soil conditions are adequate to accommodate the proposed use.
6. That the proposed use does not create a potential pollution hazard.
7. That adequate utilities, access roads, drainage and other necessary facilities have been or are being provided.
8. That adequate measures have been or will be taken to provide sufficient off-street parking and loading space to serve the proposed use.
9. That facilities are provided to eliminate any traffic congestion or traffic hazard which may result from the proposed use.
10. That the conditional use will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted.
11. That the establishment of the conditional use will not impede the normal and orderly development and improvement of surrounding vacant property for predominant uses in the area.
12. That the density of proposed residential development is not greater than the density of the surrounding neighborhood or not greater than the density indicated by the applicable zoning district.
13. That site specific conditions and such other conditions are established as required for the protection of the public's health, safety, morals and general welfare.

NOW THEREFORE BE IT RESOLVED, by the Blue Earth County Board of Commissioners, that the request for a Conditional Use Permit to transfer a development right from the Southwest Quarter of the Southeast Quarter of Section 30, LeRay Township to the Northeast Quarter of the Southwest Quarter of Section 30 LeRay Township is **granted** with the following condition:

1. That the applicants shall obtain a construction permit prior to commencement of the construction activities.

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

The motion carried. 2015-260

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

RESOLUTION GRANTING APPROVAL OF THE PRELIMINARY PLAT OF KOPP FARM, A SUBDIVISION PLAT CONSISTING OF THREE LOTS AND TWO OUTLOTS. THE PROPERTY IS LOCATED IN THE WESTERN HALF OF THE

**SOUTHWEST QUARTER OF SECTION 25, JAMESTOWN TOWNSHIP AND IS
ZONED AGRICULTURAL. (T-109-N, R-25-W)**

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

Part of the Western half of the Southwest Quarter of Section 25, Jamestown 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 15-15), a copy of said report has been presented to the Planning Commission; and,

WHEREAS; the Planning Commission of the County on the 5th Day of August, 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 included in staff report PC 15-15 and,

WHEREAS; the County Board on the 25th day of August, 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 15-15 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 Kopp Farm, a subdivision plat consisting of three lots and two outlots located in the western half of the Southwest Quarter of Section 25, Jamestown Township and is zoned Agricultural 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. 2015-261

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

RESOLUTION GRANTING APPROVAL OF A CONDITIONAL USE PERMIT FOR THE PLACEMENT OF MORE THAN 50 CUBIC YARDS OF MATERIAL WITHIN THE SHORELAND OVERLAY DISTRICT. THE SITE IS LOCATED IN PART OF THE NORTHWEST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 14, MCPHERSON TOWNSHIP. THE PROPERTY IS ZONED CONSERVATION AND SOME AREAS ARE WITHIN THE SHORELAND OVERLAY DISTRICT. (T-107-N; R-25-W)

WHEREAS, Inter-fluve Incorporated, acting as an agent on behalf of Alliance Pipeline and Ron Joyce the property owner of the following real estate in the County of Blue Earth, Minnesota, to wit:

Part of the Northwest Quarter of the Southeast Quarter of Section 14, McPherson Township as shown on Attachment A-1 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 16-15), a copy of said report has been presented to the Planning Commission; and,

WHEREAS; the Planning Commission of the County on the 5th Day of August, 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 included in staff report PC 16-15 and,

WHEREAS; the County Board on the 25th Day of August 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 16-15 and,

WHEREAS, the Blue Earth County Board of Commissioners finds:

1. That the proposed use conforms with the county land use plan.
2. The demonstrated need for the proposed use.
3. That the proposed use will not degrade the water quality of the county.
4. That the proposed use will not adversely increase the quantity of water runoff.
5. That soil conditions are adequate to accommodate the proposed use.
6. That the proposed use does not create a potential pollution hazard.

7. That adequate utilities, access roads, drainage and other necessary facilities have been or are being provided.
8. That the conditional use will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted.
9. That the establishment of the conditional use will not impede the normal and orderly development and improvement of surrounding vacant property for predominant uses in the area.
10. That site specific conditions and such other conditions are established as required for the protection of the public's health, safety, morals and general welfare.

NOW THEREFORE BE IT RESOLVED, by the Blue Earth County Board of Commissioners, that the request for **approval** of a conditional use permit for the movement or placement of more than 50 cubic yards of material within the Shoreland Overlay District on a property located in the Conservation Zoned District as well as the Shoreland Overlay District in the Northwest Quarter of the Southeast Quarter of Section 14, McPherson Township (T-107-N, R-25-W) is hereby **granted** with the following conditions:

1. Prior to commencement, the applicant or its agent shall obtain a permit from the Army Corp of Engineers.
2. Prior to commencement, the applicant or its agent shall obtain either a General Permit or an Individual Permit as deemed necessary by the Minnesota Department of Natural Resources.
3. Prior to commencement, the applicant or its agent shall obtain a No Rise Certificate from the Minnesota Department of Natural Resources.

4. Prior to commencement, the applicant or its agent shall submit a revised wetland delineation conducted within the current growing season for the entire project area including temporary road access to the site. The next Blue Earth County Wetland Technical Evaluation Panel (TEP) will be held on September 22, 2015.
5. Prior to commencement, the applicant or its agent shall obtain any permits required by the Blue Earth County Technical Evaluation Panel in connection with the revised wetland delineation.
6. If applicable, the applicant or its agent shall obtain a driveway access permit from the County Highway Department prior to the commencement of construction.

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

The motion carried. 2015-262

Public comment was heard from Mr. Harvey Hesse regarding PC 17-15.

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

RESOLUTION GRANTING APPROVAL OF THE PRELIMINARY PLAT OF SUNRISE ACRES, A SUBDIVISION PLAT CONSISTING OF ONE LOT AND ONE OUTLOT. THE PROPERTY IS LOCATED IN THE NORTHWEST QUARTER OF THE NORTHWEST QUARTER OF SECTION 23, MCPHERSON TOWNSHIP. THE PROPERTY IS ZONED CONSERVATION AND SOME PORTION IS LOCATED WITHIN THE SHORELAND OVERLAY DISTRICT. (T-107-N, R-25-W)

WHEREAS, Harvey and Beverly Hesse, owners of the following real estate in the County of Blue Earth, Minnesota, to wit:

The Northwest Quarter of the Northwest Quarter of section 23, McPherson Township as shown on Attachment A-1 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 17-15), a copy of said report has been presented to the Planning Commission; and,

WHEREAS; the Planning Commission of the County on the 5th Day of August, 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 included in staff report PC 17-15 and,

WHEREAS; the County Board on the 25th day of August, 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 17-15 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 Sunrise Acres, a subdivision plat consisting of one lot and one outlot located in the Northwest Quarter of the Northwest Quarter of Section 23, McPherson Township and is zoned Conservation, 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:
2. 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.

3. 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.
4. 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. 2015-263

Commissioner Campbell moved and Commissioner Piepho seconded the motion to recess the meeting at 9:41 AM to the Wal-Mart Distribution Center Grand Opening event. The motion carried. 2015-264

Chair Stuehrenberg reconvened the meeting at 11:15 A.M.

HUMAN SERVICES

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

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

Cherry Ridge Apartments/Southwest Minnesota Housing Partnership:

A contract with Cherry Ridge Apartments Limited Partnership and Lloyd Management to provide supportive housing services. The services being provided are funded through the Long-Term Homeless Supported Services Fund Grant. The term of the contract is August 1, 2015, through July 31, 2017.

Minnesota Department of Agriculture – Farmer's Market Nutrition Vouchers:

An agreement which allows clients to purchase fresh fruits and vegetables at the local farmer's market. Blue Earth County will be provided \$500.00 in vouchers. The term of the contract is June 1, 2015, through December 31, 2015.

Vulnerable Children and Adult Plan Amendments for Child Protection Funding:

A contract amendment to additionally fund child protection services. The terms of the agreement begins August 31, 2015, and continues through December 31, 2016. The amount of the additional funds is \$203,000.00 (annualized).

The motion carried. 2015-265

COUNTY ATTORNEY

Mr. Pat McDermott, County Attorney, presented the following item to the Board:

Commissioner Campbell moved and Commissioner Purvis seconded the motion to approve a Service Agreement with the City of Mankato to provide criminal prosecution services.

The motion carried. 2015-266

ADMINISTRATIVE SERVICES

Commissioner Piepho moved and Commissioner Bruender seconded the motion to approve an Emergency Management Performance Grant in the amount of \$35,252.00 effective January 1, 2015 through December 31, 2015. The motion carried. 2015-267

Commissioner Bruender moved and Commissioner Campbell seconded the motion to adjourn the meeting at 11:30 AM. The motion carried. 2015-268