

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

December 1, 2015

The County Board of Commissioners met in the County Board Room at 9:00 AM.

Present were Commissioners Kip Bruender, Drew Campbell, Mark Piepho, Will Purvis, and Vance Stuehrenberg. Also present were County Administrator Robert Meyer, County Attorney Pat McDermott, and Administrative Specialist Jessica Anderson.

Board Chair Vance Stuehrenberg called the meeting to order.

PLEDGE

All present said the Pledge of Allegiance to the Flag.

AGENDA REVIEW

Commissioner Piepho moved and Commissioner Purvis seconded the motion to approve the agenda. The motion carried. 2015-363

COMMITTEE REPORTS

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

- 4-H Awards Banquet
- Airport Commission Meeting
- AMC Futures Meeting
- County Board Work Session
- Emergency Communications Board Meeting
- Greater Mankato Diversity Hall of Fame Dinner
- Intergovernmental Committee Meeting
- Joint Meeting with Nicollet County
- MICA Meeting
- South Central Workforce Meeting
- TdS Strategic Planning Meeting
- Various Constituent Meetings
- Various Drainage Meetings

- VINE Appreciation Dinner

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 November 17, 2015 Board Minutes. The motion carried. 2015-364

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

For the week of November 12-18, 2015 totaling \$2,686,872.71

For the week of November 19-25, 2015 totaling \$2,316,452.09

November 12-18, 2015		
180 DEGREES INC	RULE 4 - ADMIN FEE	2,179.30
A'VIANDS LLC	BOARD OF PRISONER FEES	8,592.39
AADLAND COUNSELING SERVICES	REGISTRATION FEES	954.00
ABEL LOCKOUT-N-JUMP	EQUIPMENT-REPAIR/MAINT.	325.00
ADVANCED CORRECTIONAL HEALTHCARE INC	DOCTOR FEES	16,384.44
ADVANCED GRAPHIX INC	VEHICLES-PURCHASED	34.00
AFFILIATED COMPUTER SERVICES	OTHER FEES	434.37
AFFORDABLE TOWING OF MANKATO INC	EQUIPMENT-REPAIR/MAINT.	338.50
ALL INTEGRATED SOLUTIONS	OTHER MAINT SUPPLIES SHOP	64.92
ALPHA WIRELESS COMMUNICATIONS INC	CONTINGENCY CAPITAL	53,234.00
AMAZON	LIBRARY COLLECTION	475.25
AMAZON	OFFICE SUPPLIES	43.90
AMAZON	OTHER FEES	82.87
AMERICAN ENGINEER TESTING INC	BUILDINGS & BUILDING IMPR	4,594.85
AMERICARE MOBILITY VAN INC	MEDICAL COMMON CARRIERS	3,946.56
ANDERSON CHARLES BILL	ADVISORY COMM. PER DIEMS	90.00
ANDERSON CHARLES BILL	MILEAGE	18.40
ANDERSON KURT	ADVISORY COMM. PER DIEMS	150.00
ANDERSON KURT	MILEAGE	32.78
ANOKA CO JC-SECURE	OHP - CORRECTION FACILITY	8,550.00
ANOKA COUNTY JUVENILE CENTER	OHP - CORRECTION FACILITY	10,213.00
ANOKA COUNTY JUVENILE CENTER	PAYMENT FOR RECIP-NON TAX	28.95
ARNOLDS OF MANKATO INC	EQUIPMENT-REPAIR/MAINT.	37.06
ASSOC OF MINN COUNTIES	REGISTRATION FEES	350.00
AT&T MOBILITY	CELLULAR PHONE EXPENSE	26.91
B&H PETROLEUM EQUIPMENT CO INC	OTHER FEES	233.28
BAKER & TAYLOR INC.	LIBRARY COLLECTION	1,034.09
BAKER & TAYLOR INC.	LIBRARY MATERIALS DONATED	108.38
BENCO ELECTRIC COOP	ELECTRICITY	1,388.21
BETHANY CHRISTIAN SVC OF MN	RULE 4 - ADMIN FEE	4,450.00

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	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	169.62
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	263.42
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	34.50
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	PAYMENT FOR RECIPIENT	400.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	110.26
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	40.00
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	122.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	OHP - RULE 1	1,564.88
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	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	392.94
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	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	MILEAGE	1.15
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90

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	COST EFFECTIVE HEALTH INS	189.00
CONFIDENTIAL VENDOR	OHP - RULE 1	1,729.49
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	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	246.69
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	450.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	26.51
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	117.58
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	423.84
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	311.25
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	670.88
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
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	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	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	518.85
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	REFUNDS	1,828.79
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
CONSOLIDATED COMMUNICATIONS	CELLULAR PHONE EXPENSE	107.80
CONSOLIDATED COMMUNICATIONS	TELEPHONE	558.45
COURT ADMIN-DAKOTA COUNTY	ACCOUNTS PAYABLE	300.00
COURT ADMIN-HENNEPIN COUNTY	ACCOUNTS PAYABLE	130.00
COURT ADMIN-MARTIN COUNTY COURTHOUSE	ACCOUNTS PAYABLE	365.00
COURT ADMIN-STEARNS COUNTY	ACCOUNTS PAYABLE	317.00
CROSS COUNTRY EDUCATION	REGISTRATION FEES	507.00
CULLIGAN WATER CONDITIONING INC	CONTRACTED SERVICES	240.10
CULLIGAN WATER CONDITIONING INC	MEALS	214.75
CULLIGAN WATER CONDITIONING INC	OTHER FEES	40.95
D & K POWDER COATING LLC	EQUIPMENT-REPAIR/MAINT.	805.00
DEGROODS APPLIANCE INC.	EQUIPMENT-PURCHASED	116.90
DEMARS JEANNE	ADVISORY COMM. PER DIEMS	40.00
DEPARTMENT OF LABOR & INDUSTRY	OTHER FEES	60.00
DHS	PAYMENT FOR RECIPIENT	284.51
DM STAMPS & SPECIALITIES, INC.	OFFICE SUPPLIES	178.88
EMERGENCY COMMUNICATIONS NETWORK	OTHER CAPITAL EXPENDITURE	3,500.00
EXPRESS SERVICES, INC.	MANPOWER SALARIES	4,228.28
FARIBAULT & MARTIN COUNTY H.S.	REGIONAL PROJECT FUNDS	88,682.00
FARNSWORTH MICHAEL M.D.	HEALTH MEDICAL PSYCHOLOG.	2,595.30
FARNSWORTH MICHAEL M.D.	OTHER FEES	7,000.00
FEMRITE LYLE	ADVISORY COMM. PER DIEMS	90.00
FEMRITE LYLE	MILEAGE	9.20
FERRELLGAS	OTHER FEES	53.00
FIDLAR COMPANIES INC.	COMPUTER SOFTWARE-PURCH	1,512.81
FOTH INFRASTRUCTURE & ENVIRONM	BUILDINGS & BUILDING IMPR	6,529.55
FOUNTAIN CENTERS	DETOX	237.00
FREE PRESS CO	LIBRARY COLLECTION	287.88
FREEBORN COUNTY DEPT H.S.	REGIONAL PROJECT FUNDS	72,923.00
FREYBERG PETROLEUM SALES	GASOLINE/DIESEL/FUELS	12,890.03
GANDER MOUNTAIN	UNIFORM ALLOWANCE	174.99
GARTNER GARAGE	EQUIPMENT-REPAIR/MAINT.	119.87
GATCHELL IMAGING PRODUCTS INC	EXPENDABLE EQUIPMENT	119.99
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	463.93
GATCHELL IMAGING PRODUCTS INC	PUBLIC HEALTH SUPPLIES	96.99
GOODSELL MICHELE	ADVISORY COMM. PER DIEMS	40.00
GOPHER STATE ONE-CALL, INC.	OTHER FEES	18.95
GRAMS CHARLES	ADVISORY COMM. PER DIEMS	150.00

GRAMS CHARLES	MILEAGE	35.08
GREEN TECH RECYCLING LLC	OTHER FEES	871.50
GREENOUGH MICHAEL & JANELLE	REFUNDS	524.00
GRUENHAGEN NANCY	ADVISORY COMM. PER DIEMS	40.00
GTS EDUCATIONAL EVENTS	REGISTRATION FEES	1,450.00
GUESS BRIAN	ADVISORY COMM. PER DIEMS	80.00
HAALA JANE	ADVISORY COMM. PER DIEMS	40.00
HAGER DOUGLAS	REFUNDS	16.00
HEDMAN AMY	ADVISORY COMM. PER DIEMS	40.00
HESSE NORLA	ADVISORY COMM. PER DIEMS	35.00
HESSE NORLA	MILEAGE	0.56
HOLIDAY CREDIT OFFICE	EQUIPMENT-REPAIR/MAINT.	41.83
HOLIDAY CREDIT OFFICE	GASOLINE/DIESEL/FUELS	84.31
HOOD SHANNA	ADVISORY COMM. PER DIEMS	40.00
HOOD SHANNA	MILEAGE	1.73
HOUSE OF LIGHTS INC	RENTAL ASSISTANCE	3,264.80
HOUSE OF PRINT INC	PUBLICATIONS & BROCHURES	2,409.52
HOUSTON ENGINEERING INC	CONTRACTED SERVICES	227.75
HY-VEE	MEALS	18.61
HY-VEE	PAYMENT FOR RECIPIENT	422.41
I & S GROUP	BUILDING-IMPROVEMENTS	4,510.50
I & S GROUP	CONTINGENCY CAPITAL	24,430.75
I & S GROUP	CONTRACTED SERVICES	19,764.00
INNOVATIVE OFFICE SOLUTIONS	OFFICE SUPPLIES	151.94
INTEGRA TELECOM	CONTINGENCY CAPITAL	3,199.91
INTEGRA TELECOM	PROGRAM SUPPLIES	353.21
INTEGRA TELECOM	TELEPHONE	346.68
INTEGRATED MANAGEMENT SOLUTIONS INC	DRUG TESTING	87.50
INTEGRATED MANAGEMENT SOLUTIONS INC	OTHER FEES	87.50
INTOXIMETERS, INC.	EQUIPMENT-REPAIR/MAINT.	106.25
J R BRUENDER CONSTRUCTION INC.	EQUIPMENT-RENTAL/LEASE	50.00
JACQUES BARRY	ADVISORY COMM. PER DIEMS	150.00
JACQUES BARRY	MILEAGE	33.93
JAY EISENMENGER FARMS	REFUNDS	20.00
JEANE THORNE INC	CONTRACTED SERVICES	616.32
JEANE THORNE INC	MANPOWER SALARIES	931.20
K & G GYMNASTICS	PAYMENT FOR RECIPIENT	134.87
KATO CAB LLC	WAIVERED SERVICES	449.75
KENNEDY MICHAEL	ATTORNEY FEES	264.00
KINDLER BILL	PAYMENT FOR RECIPIENT	60.00
KROEBER CHERYL	ADVISORY COMM. PER DIEMS	40.00
KWIK TRIP INC	EQUIPMENT-REPAIR/MAINT.	5.40
KWIK TRIP INC	GASOLINE/DIESEL/FUELS	39.16
LAKE CRYSTAL TRIBUNE	PUBLICATIONS & BROCHURES	33.00
LAKE WASHINGTON SANITARY DISTRICT	REVENUE COLLECTED/OTHERS	30,929.04
LAKE WASHINGTON SANITARY DISTRICT	WATER/SEWER	240.58
LAKES GAS COMPANY #10	OTHER MAINT SUPPLIES SHOP	115.25
LAWSON PRODUCTS INC	OTHER MAINT SUPPLIES SHOP	992.83
LE SUEUR COUNTY HUMAN SERVICES	REGIONAL PROJECT FUNDS	106,936.50
LJP ENTERPRISES WASTE & RECYCLING LLC INC	OTHER FEES	1,246.50

LJP ENTERPRISES WASTE & RECYCLING LLC INC	PAYMENT FOR RECIPIENT	11.70
LOWE'S HOME CENTER	PROGRAM SUPPLIES	400.00
LUECK LEROY & CHARMAIN	DAMAGE REIMBURSEMENT	1,000.00
LUEPKE KAREN	ADVISORY COMM. PER DIEMS	40.00
LUEPKE KAREN	MILEAGE	0.58
LUTHERAN SOCIAL SERVICES INC	RULE 4 - ADMIN FEE	2,418.00
M & I LOCKBOX: MCCC	REGISTRATION FEES	1,000.00
MAKER FARM	REFUNDS	36.00
MANKATO CHERRY RIDGE APTS LTD	PAYMENT FOR RECIPIENT	25.00
MANKATO FORD INC.	EQUIPMENT-REPAIR/MAINT.	2,677.23
MANKATO OIL & TIRE COMPANY INC	EQUIPMENT-REPAIR/MAINT.	636.20
MANKATO PUBLIC SCHOOLS	COST EFF HEALTH INS- TAXABLE	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	PAYMENT FOR RECIPIENT	7,314.40
MANPOWER INC	MANPOWER SALARIES	1,870.52
MANPOWER INC	PAYMENT FOR RECIP-NON TAX	665.79
MANPOWER INC	PAYMENT FOR RECIPIENT	925.95
MARCO BUSINESS PRODUCTS INC	CONTRACTED SERVICES	40.56
MARCO BUSINESS PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	73.48
MARCO BUSINESS PRODUCTS INC	OTHER FEES	45.80
MARTIN-MCALLISTER, INC.	DOCTOR FEES	450.00
MARTIN-MCALLISTER, INC.	OTHER FEES	900.00
MARTINKA JILL	CONTRACTED SERVICES	470.00
MATHESON TRI-GAS INC	OTHER MAINT SUPPLIES SHOP	150.64
MAYO CLINIC HEALTH SYSTEMS	DOCTOR FEES	456.00
MEMPHIS EQUIPMENT	EQUIPMENT-REPAIR/MAINT.	1,776.37
MENARDS INC	OTHER FEES	19.56
MENTAL HEALTH RESULTS LLC	HEALTH MEDICAL PSYCHOLOG.	2,900.00
METRO SALES INC	CONTRACTED SERVICES	10.25
METRO SALES INC	EQUIPMENT-PURCHASED	15,883.00
METRO SALES INC	EQUIPMENT-REPAIR/MAINT.	49.69
METTLER TOLEDO INC	OTHER FEES	280.03
MIDWEST MONITORING & SUR INC	ADULT EHM	516.00
MIDWEST MONITORING & SUR INC	DRUG TESTING	1,344.82
MIDWEST MONITORING & SUR INC	JUVENILE EHM	320.00
MIDWEST MONITORING & SUR INC	OTHER FEES	1,344.81
MIDWEST MONITORING & SUR INC	PAYMENT FOR RECIPIENT	1,311.25
MII LIFE INC	ACCOUNTS PAYABLE	5,630.14
MILLER MOTORS INC	OTHER MAINT SUPPLIES SHOP	3,542.72
MINNEAPOLIS FORENSIC PSYCHOLOGICAL SERVICES L	HEALTH MEDICAL PSYCHOLOG.	1,303.64
MINNESOTA ELEVATOR INC	CONTRACTED SERVICES	863.15
MINNESOTA SOCIETY OF PROFESSIONAL ENGI	MEMBERSHIP DUES	364.00
MN ASSOC OF WATERSHED DISTRICTS	REGISTRATION FEES	85.00
MN CHILD SUPPORT PAYMENT CNTR	REFUNDS	20.00
MN DEPT OF HEALTH	OTHER FEES	395.00
MN DEPT OF LABOR & INDUSTRY	OTHER FEES	90.00
MN DNR	REVENUE COLLECTED/OTHERS	2,687.00

MN POLLUTION CONTROL AGENCY - MPCA	LOAN PAYMENT	58,165.98
MN STATE TREASURER	DEFERRED REVENUE- UNEARNED	1,509.22
MN STATE TREASURER	DUE TO OTHER GOVERNMENTS	1.92
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	145,834.76
MN VALLEY PET HOSPITAL	VETERINARY FEES	93.50
MRCI	COST EFFECTIVE HEALTH INS	314.70
MUNDT ERIC	EQUIPMENT-REPAIR/MAINT.	35.00
MUNICIPAL CODE CORPORATION	CONTRACTED SERVICES	700.00
MVTL INC	CONTRACTED SERVICES	84.00
MYHRE HOLDINGS INC	REGISTRATION FEES	1,047.00
NAC MECHANICAL & ELECTRICAL SERVICE	BUILDING-IMPROVEMENTS	9,995.00
NAPA AUTO PARTS - MANKATO	EQUIPMENT-REPAIR/MAINT.	227.97
NAPA AUTO PARTS - MANKATO	OTHER MAINT SUPPLIES SHOP	133.04
NCPERS MINNESOTA	COUNTY SHARE HEALTH/LIFE	16.00
NEW ULM QUARTZITE QUARRIES INC	OTHER MAINT SUPPLIES ROAD	3,977.33
NICOLLET COUNTY SOCIAL SERVICE	REGIONAL PROJECT FUNDS	59,573.00
NIENOW RICHARD, PATRICIA AND TASHA	REFUNDS	6.12
NORTHERN STATES SUPPLY INC	CONSTRUCTION SUPPLIES	46.00
NORTHWOOD CHILDREN'S SERVICES	RULE 4 - ADMIN FEE	1,065.16
NUSS TRUCK GROUP INC	EQUIPMENT-REPAIR/MAINT.	132.51
OUR LITTLE WORLD DAYCARE INC	CHILD CARE-NON TAXABLE	314.75
PAPER PLUS	OFFICE SUPPLIES	206.00
PARAGON PRINTING & MAILING INC	EQUIPMENT-PURCHASED	229.97
PARAGON PRINTING & MAILING INC	OFFICE SUPPLIES	417.52
PARAGON PRINTING & MAILING INC	PUBLIC HEALTH SUPPLIES	429.19
PARAGON PRINTING & MAILING INC	PUBLICATIONS & BROCHURES	27.58
PCCS INC	EQUIPMENT-PURCHASED	14,993.00
PFI INC	OTHER FEES	250.00
PLOOG ELECTRIC INC	OTHER FEES	1,282.56
POPULAR MECHANICS	LIBRARY COLLECTION	12.00
POWER BRONSON G	ADVISORY COMM. PER DIEMS	40.00
PRAXAIR DISTRIBUTION INC	EXPENDABLE EQUIPMENT	20.35
PRO-SHINE INC	CONTRACTED SERVICES	457.50
PROBUILD NORTH LLC	OTHER MAINT SUPPLIES ROAD	10.28
RAMY TURF PRODUCTS	OTHER MAINT SUPPLIES ROAD	84.00
RANDOM HOUSE INC	LIBRARY COLLECTION	60.00
RECORDED BOOKS INC	LIBRARY COLLECTION	170.05
RED WING SHOE STORE	OTHER FEES	662.78
REGENTS OF THE UNIV OF MN	REGISTRATION FEES	380.00
RESSIE JO FRANCES	CHILD CARE	160.00
RICE COUNTY SOCIAL SERVICES	REGIONAL PROJECT FUNDS	105,796.00
RINGQUIST RON	CONTRACTED SERVICES	850.00
RINGQUIST RON	MILEAGE	144.90
RINKE-NOONAN	CONTRACTED SERVICES	200.00
RISKS & NEEDS ASSESSMENT INC	OFFICE SUPPLIES	1,200.00
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-PURCHASED	6,593.11
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	487.56
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	97.76
ROBERT W CARLSTROM CO INC	BUILDINGS & BUILDING IMPR	966,364.11
ROBERT W CARLSTROM CO INC	OTHER FEES	350.00

ROSENGREN, KOHLMAYER LAW OFFICE CHTD.	ATTORNEY FEES	730.00
RTT MOBILE INTERPRETATION INC	EQUIPMENT-REPAIR/MAINT.	17.00
SAM & ABE'S CHILDCARE CTR	CHILD CARE	535.84
SAM'S CLUB DIRECT INC	EXPENDABLE EQUIPMENT	40.44
SAM'S CLUB DIRECT INC	PROGRAM SUPPLIES	114.81
SCHWEISS JAMES	CONTRACTED SERVICES	90.00
SCHWEISS JAMES	OTHER FEES	28.18
SIBLEY COUNTY HUMAN SERVICES	REGIONAL PROJECT FUNDS	85,878.00
SIBLEY COUNTY SOCIAL WELFARE FUND	COST EFFECTIVE HEALTH INS	104.90
SIEMENS HEALTHCARE DIAGNOSTICES	DRUG TESTING	801.12
SIEMENS HEALTHCARE DIAGNOSTICES	OTHER FEES	801.12
SIREK HYDRAULIC SERVICES INC	EQUIPMENT-REPAIR/MAINT.	4,355.42
SMENTEK JOSEPH	ADVISORY COMM. PER DIEMS	60.00
SMILES INC	SILS	2,056.97
SNELL AUTO WASH	EQUIPMENT-REPAIR/MAINT.	100.00
SOLDO CONSULTING P.C.	CONTRACTED SERVICES	2,468.99
SONNEK GERALD L	REFUNDS	218.00
SORENSEN RANDY	ADVISORY COMM. PER DIEMS	40.00
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES ROAD	26,336.80
ST PETER HERALD	LIBRARY COLLECTION	62.40
ST PETER WELL DRILLING INC	CONTRACTED SERVICES	16,509.23
STAGES OF CHANGE CENTER LLC	OFFENDER PROGRAMMING	450.00
STAPLES ADVANTAGE	CUSTODIAL SUPPLIES	1,775.59
STAPLES ADVANTAGE	FURNITURE-PURCHASED	4,897.07
STAPLES ADVANTAGE	OFFICE SUPPLIES	1,201.94
STERICYCLE INC	CONTRACTED SERVICES	25.00
SUBURBAN TIRE WHOLESALE INC	EQUIPMENT-REPAIR/MAINT.	1,648.92
SURVEY SERVICES INC	PUBLIC WORKS CONSULTANTS	9,000.00
SWANSON JOSHUA	PUBLICATIONS & BROCHURES	1,907.50
TANLEY SHARON	ADVISORY COMM. PER DIEMS	40.00
TECHNICAL SOLUTIONS INC.	CONTINGENCY CAPITAL	130.00
TECHNICAL SOLUTIONS INC.	EQUIPMENT-PURCHASED	2,242.50
TIRE ASSOCIATES INC	AMHI FLEXIBLE FUNDS	71.97
TIRE ASSOCIATES INC	EQUIPMENT-REPAIR/MAINT.	63.56
TOOL SALES CO	OTHER MAINT SUPPLIES SHOP	20.00
TRAHMS WAYNE	REFUNDS	544.00
TRAIL CREEK LLC	REFUNDS	963.36
TREAS OF MADISON LAKE	DUE TO OTHER GOVERNMENTS	163.48
TREAS OF MADISON LAKE	REVENUE COLLECTED/OTHERS	29,689.73
TREAS OF MANKATO CITY	REVENUE COLLECTED/OTHERS	51,406.49
ULINE	OFFICE SUPPLIES	70.27
UNIFORMS UNLIMITED INC	EXPENDABLE EQUIPMENT	43.98
UNIFORMS UNLIMITED INC	UNIFORM ALLOWANCE	79.98
UNITED PROCESS SERVERS OF MINNESOTA	OTHER FEES	100.00
US BANK	LODGING	1,755.39
US BANK	MEALS	118.50
US BANK	MEMBERSHIP DUES	30.00
US BANK	PROGRAM SUPPLIES	972.75
US BANK	PUBLIC HEALTH SUPPLIES	591.73
US BANK	PUBLICATIONS & BROCHURES	37.70
USA TODAY	LIBRARY COLLECTION	253.86

VALLEY ASPHALT PRODUCTS INC	OTHER MAINT SUPPLIES ROAD	3,174.76
VEITH CONSTRUCTION LLC	CONTRACTED SERVICES	16,750.00
VERIZON WIRELESS	CELLULAR PHONE EXPENSE	3,104.76
VERIZON WIRELESS	TELEPHONE	552.69
VILLAGE RANCH INC	OHP - CORRECTION FACILITY	2,730.40
WALMART COMMUNITY BRC INC	AMHI FLEXIBLE FUNDS	143.42
WALMART COMMUNITY BRC INC	EXPENDABLE EQUIPMENT	41.34
WALMART COMMUNITY BRC INC	OFFICE SUPPLIES	59.18
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIP-NON TAX	232.07
WALMART COMMUNITY BRC INC	PROGRAM SUPPLIES	567.87
WALTERS JAY	ADVISORY COMM. PER DIEMS	40.00
WALTERS JAY	MILEAGE	20.13
WATONWAN CO ATTORNEYS OFFICE	DEFERRED REVENUE- UNEARNED	2,948.45
WATONWAN COUNTY HUMAN SERVICES	REGIONAL PROJECT FUNDS	58,552.00
WATONWAN FARM SERVICE CO.	GASOLINE/DIESEL/FUELS	288.46
WENDLANDT PATRICIA	REFUNDS	72.00
WESTMAN FREIGHTLINER INC	EQUIPMENT-REPAIR/MAINT.	1,042.34
WESTPAYMENT CENTER	LIBRARY COLLECTION	1,024.18
WESTPHAL MYRTLE	ADVISORY COMM. PER DIEMS	40.00
WESTPHAL MYRTLE	MILEAGE	19.55
WHEELLOCK DONNETTE	ADVISORY COMM. PER DIEMS	40.00
WILLIAMS LEE	ADVISORY COMM. PER DIEMS	35.00
WW BLACKTOPPING INC	OTHER FEES	681.39
WW BLACKTOPPING INC	OTHER MAINT SUPPLIES ROAD	2,370.95
XCEL ENERGY	ELECTRICITY	411.82
XCEL ENERGY	GAS/FUELS - BUILDING	31.13
ZIEGLER INC	EQUIPMENT-REPAIR/MAINT.	9.29
ZUMBRO VALLEY M.H.CENTER	DETOX	4,511.00
		\$2,686,872.71

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A PLUS SECURITY INC	OTHER FEES	47.50
A'VIANDS LLC	BOARD OF PRISONER FEES	4,003.35
AAA STRIPING INC.	PW MAINT CONTRACT	1,793.00

	SERVICES	
AFSCME COUNCIL 65	UNION DUES WITHHELD	4,998.59
AGC OF MINNESOTA	REGISTRATION FEES	285.00
AHEARN, PAUL	MILEAGE	97.75
AHEARN, PAUL	TAXABLE MEALS	20.64
AHEARN, TIFFANY	MILEAGE	274.85
AIG SUNAMERICA FUND SERVICES	DEFERRED COMP WITHHELD	5,010.87
AINSLEY, ELIZABETH	MILEAGE	147.38
ALL PRO MEDIA PRODUCTIONS	CONTRACTED SERVICES	840.00
ALPHA WIRELESS COMMUNICATIONS INC	EXPENDABLE EQUIPMENT	65.56
AMERICAN INSTITUTIONAL SUPPLY	EXPENDABLE EQUIPMENT	64.26
AMERICAN LUNG ASSOC OF MN	CONTRACTED H.S. SERVICES	284.85
AMERICAN PROBATION & PAROLE INSTITUTE	REGISTRATION FEES	680.00
AMERICARE MOBILITY VAN INC	MEDICAL COMMON CARRIERS	4,021.82
AMERICARE MOBILITY VAN INC	MILEAGE	33.00
ANDERSON, LUANNE	UNIF MAINT	26.98
ARLINGTON STORAGE INC	RENTAL ASSISTANCE	500.00
AUGUSTIN JAMES A	RENTAL ASSISTANCE	614.00
AUSTINSON, CRAIG	MILEAGE	131.10
AUSTINSON, CRAIG	TAXABLE MEALS	6.95
AYERS, LANETTE	MILEAGE	96.83
AYERS, LANETTE	TAXABLE MEALS	5.33
B&H PETROLEUM EQUIPMENT CO INC	EQUIPMENT-PURCHASED	15,889.80
BAIR-BRAAM, SUZANNE	MILEAGE	168.69
BAIR-BRAAM, SUZANNE	PAYMENT FOR RECIPIENT	23.96
BAIR-BRAAM, SUZANNE	TAXABLE MEALS	3.50
BAKER, RANDOLPH	MILEAGE	359.40
BALZOTTI, JOLENE	MILEAGE	66.13
BALZOTTI, JOLENE	TAXABLE MEALS	14.74
BARTA, PAUL	UNIFORMS TAXABLE	200.00
BEQUETTE, REBECCA	MILEAGE	83.97
BEQUETTE, REBECCA	PAYMENT FOR RECIPIENT	12.91
BEQUETTE, REBECCA	TAXABLE MEALS	5.81
BERGLAND BUFFY	CHILD CARE	113.94
BETTERS WEINANDT ATTORNEYS AT LAW LTD	ATTORNEY FEES	1,500.00
BIRR, LINDA	MILEAGE	8.62
BLACKROCK COLLEGE ADVANTAGE 529	DEFERRED COMP WITHHELD	260.00
BLOM, KARI	MILEAGE	274.32
BLOM, KARI	TAXABLE MEALS	2.00
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	238,724.46
BLUE EARTH CO HUMAN SERVICES	MEALS	20.00
BLUE EARTH CO HUMAN SERVICES	MILEAGE	3.00
BLUE EARTH CO HUMAN SERVICES	OFFICE SUPPLIES	34.35
BLUE EARTH CO HUMAN SERVICES	PAYMENT FOR RECIPIENT	36.00
BLUE EARTH COUNTY TAXPAYER SER	REFUNDS	544.00
BOB BARKER COMPANY INC.	EXPENDABLE EQUIPMENT	1,419.58
BOCK, BETH	MEMBERSHIP DUES	120.00
BOCK, BETH	EXPENDABLE EQUIPMENT	23.90
BOHL GRETCHEN	MEALS	16.00
BOHL GRETCHEN	MILEAGE	283.40
BROWN, ANDREW	MILEAGE	82.80

BROWN, JASON	MILEAGE	15.09
BRUNZ CONSTRUCTION INC.(BCI)	CONTRACTED SERVICES	3,937.00
BURROWS, BETH	MILEAGE	151.81
BY KHORN	RENTAL ASSISTANCE	988.00
C & S SUPPLY CO INC	EQUIPMENT-REPAIR/MAINT.	124.40
CARLSON MCCAIN, INC	PUBLIC WORKS CONSULTANTS	1,250.00
	SE	
CARLSON TERRY & KAREN	REFUNDS	10.00
CENTERPOINT ENERGY	GAS/FUELS - BUILDING	210.54
CENTERPOINT ENERGY	PAYMENT FOR RECIPIENT	75.00
CENTERPOINT ENERGY	RENTAL ASSISTANCE	138.00
CHARTER COMMUNICATIONS CO	OTHER FEES	594.47
CITY OF MANKATO	PROGRAM SUPPLIES	235.00
CITY OF MANKATO	WATER/SEWER	7,070.88
CITY OF ST JAMES	PAYMENT FOR RECIPIENT	192.20
CITY SQUARE APARTMENTS	RENTAL ASSISTANCE	510.00
CLAUSSEN, PHILIP	MEALS	35.53
CLAUSSEN, PHILIP	MILEAGE	211.60
CLAUSSEN, PHILIP	TAXABLE MEALS	7.18
CLEMENT, JERENE	MILEAGE	4.31
CNA INSURANCE	LONG TERM CARE WITHHELD	1,540.63
COLE PAPERS	CUSTODIAL SUPPLIES	402.84
COMMISSIONER OF REVENUE	MISCELLANEOUS REVENUE	(1.99)
COMMISSIONER OF REVENUE	SALES TAX PAYABLE	11,637.43
COMMISSIONER OF REVENUE	STATE WITHHOLDING	37,365.59
COMMISSIONER OF REVENUE	USE TAX PAYABLE	51.56
COMMUNITY EDUCATION & RECREATION	CHILD CARE-NON TAXABLE	342.00
COMO LAW FIRM PA	MISCELLANEOUS	359.15
	WITHHOLDING	
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-PURCHASED	4,753.00
CONFIDENTIAL VENDOR	OFFENDER PROGRAMMING	1,160.00
CONFIDENTIAL VENDOR	REVENUE COLLECTED/OTHERS	9.72
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	38.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	237.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	62.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	261.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	270.63
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.94
CONFIDENTIAL VENDOR	CONTRACTED H.S. SERVICES	296.74
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	116.03
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	47.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	370.98
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	56.27
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	457.20
CONFIDENTIAL VENDOR	MA PARKING	7.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	33.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	409.06
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	3.20
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	412.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	235.44
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	370.00

CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	51.75
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	308.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	359.34
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	180.00
CONFIDENTIAL VENDOR	REFUNDS	707.00
CONFIDENTIAL VENDOR	RENTAL ASSISTANCE	725.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	200.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	785.88
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	80.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	60.15
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	300.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	110.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	367.08
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	37.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	139.89
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	93.66
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	CHILD CARE-NON TAXABLE	2,590.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	92.58
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	208.00
CONFIDENTIAL VENDOR	MA PARKING	5.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	13.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	204.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	35.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	253.49
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	8.40
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	160.80
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	108.00
CONFIDENTIAL VENDOR	MA PARKING	6.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	6.50
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	453.00
CONFIDENTIAL VENDOR	MA PARKING	3.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	3.98
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	40.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	431.67
CONFIDENTIAL VENDOR	MEDICAL MEALS	6.50
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	172.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	114.14
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	2,763.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	186.02
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,043.44
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	80.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	78.20
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	138.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	160.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	120.00
CONRAD, JULIE	SUPPLIES	75.96
CONSOLIDATED COMMUNICATIONS	OTHER FEES	382.90
CONSOLIDATED COMMUNICATIONS	TELEPHONE	735.75
CRYSTAL LAWN INC	CONTRACTED H.S. SERVICES	60.00
CURRAN, CHAD	MILEAGE	409.45

CURTIS W KINGBAY TRUST	RENTAL ASSISTANCE	580.00
DAUFENBACH, AMY	MILEAGE	160.89
DCW PROPERTIES LLC	RENTAL ASSISTANCE	617.00
DECKO, LESLIE	MILEAGE	79.94
DOYLE, MOLLY	MILEAGE	221.98
DUNCANSON MARY	REFUNDS	150.00
DURENBERGER, KATHRYN	MILEAGE	54.64
DYCKMAN FREE LIBRARY	FINES & FORFEITURES	5.00
DYCKMAN FREE LIBRARY	MATERIAL REPLACEMENT FINE	25.00
EAGLE LAKE MINI STORAGE	PAYMENT FOR RECIPIENT	40.00
ELOFSON, ANDREW	MILEAGE	520.41
ELOFSON, ANDREW	PAYMENT FOR RECIPIENT	92.35
ELOFSON, ANDREW	TAXABLE MEALS	13.63
ELOFSON, JESSICA	MILEAGE	48.33
EMERY, MELINDA	MILEAGE	15.55
EMICH, SARA	MILEAGE	33.93
EMICH, SARA	TAXABLE MEALS	4.07
ERICKSON ENGINEERING INC.	PUBLIC WORKS CONSULTANTS	2,055.71
EXPRESS SERVICES, INC.	MANPOWER SALARIES	2,691.60
FARNSWORTH MICHAEL M.D.	HEALTH MEDICAL PSYCHOLOG.	6,627.65
FARRISH JOHNSON LAW OFFICE	CONSTRUCTION OTHER	125.00
FIGUEROA JENNY	RENTAL ASSISTANCE	461.00
FIRSTLAB	DOCTOR FEES	84.00
FIRSTLAB	OTHER FEES - TAXABLE	386.55
FIS	CREDIT CARD FEES	801.89
FRANDLE, JULIE	TAXABLE MEALS	12.79
FREDERICK, CARLA	MILEAGE	139.77
FREDERICK, KENNETH	MILEAGE	303.60
FREE PRESS CO	ADVERTISING	210.00
FREITAG, TERESA	MILEAGE	9.20
FRIEDRICHS, KRISTEN	MILEAGE	2.31
FRIEDRICHS, KRISTEN	TAXABLE MEALS	29.42
FULLER, JENNIFER	MA TRANSPORTATION	4.60
FULLER, JENNIFER	MILEAGE	57.54
GANDER MOUNTAIN	UNIFORM ALLOWANCE	59.98
GREAT-WEST LIFE & ANNUITY INS COMPANY	DEFERRED COMP WITHHELD	200.00
GREAT-WEST LIFE & ANNUITY INS COMPANY	HEALTH CARE SAVINGS PLAN	1,108.71
GREATER MANKATO UNITED WAY	UNITED WAY WITHHELD	570.69
GREATER MINNESOTA GAS INC	GAS/FUELS - BUILDING	2,023.86
GUARDIAN PEST SOLUTIONS INC	CONTRACTED SERVICES	155.20
GUERRERO, JENNIFER	TAXABLE MEALS	16.54
GUESS BRIAN	ADVISORY COMM. PER DIEMS	80.00
HABILITATIVE SERVICES INC	MEDICAL TRANSPORTATION	82.80
HABILITATIVE SERVICES INC	SILS	3,594.32
HANSEN, TRACEY	MILEAGE	178.25
HANSEN, TRACEY	OTHER FEES	4.40
HANSEN, TRACEY	TAXABLE MEALS	26.18
HARBO CHRIS	OTHER FEES	50.00
HAYES, TIMOTHY	MILEAGE	90.28
HEINS JAMES & ELIZABETH VAN DER HAGEN	REFUNDS	1,348.00
HENDRIX, MICHAEL	MILEAGE	30.19

HERRICK, CHRISTY	MILEAGE	50.61
HILDEBRANDT, MICHAEL	MILEAGE	31.06
HOLLAND, HOLLY	LODGING	46.64
HOLLAND, HOLLY	MEALS	16.55
HOLLAND, HOLLY	MILEAGE	107.84
HOLLAND, HOLLY	PROGRAM SUPPLIES	42.52
HOLLAND, HOLLY	TAXABLE MEALS	15.00
HOLTMEIER CONSTRUCTION INC	PW MAINT CONTRACT SERVICES	46,782.00
HUNTINGTON HILLS MANKATO INC	RENTAL ASSISTANCE	800.00
HY-VEE	DRUGS & MEDICINE	81.47
HY-VEE	MEALS	59.27
HY-VEE	PAYMENT FOR RECIPIENT	8.00
IMPULSE DANCE	PAYMENT FOR RECIPIENT	125.00
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	90,255.62
INTERNAL REVENUE SERVICE	FICA WITHHELD	95,818.00
INTERNAL REVENUE SERVICE	MEDICARE WITHHELD	25,543.68
ISEBRAND, JOSHUA	UNIFORM ALLOWANCE	92.97
JAEGER NICKY	REFUNDS	672.04
JEANE THORNE INC	CONTRACTED SERVICES	616.32
JEANE THORNE INC	MANPOWER SALARIES	931.20
JOHNSON JAMES S	RENTAL ASSISTANCE	362.00
JOHNSON, DONNA	MILEAGE	83.38
JOHNSON, SARAH	MILEAGE	541.65
JOHNSON, SARAH	PAYMENT FOR RECIPIENT	7.78
JOHNSON, SARAH	TAXABLE MEALS	29.85
JONES & MAGNUS	ATTORNEY FEES	366.00
KALIS-FRISK, BONNIE	MILEAGE	34.23
KELLEY JOSH	RENTAL ASSISTANCE	500.00
KIRKWOOD, MICHAEL	MILEAGE	761.93
KIRKWOOD, MICHAEL	PAYMENT FOR RECIPIENT	218.78
KIRKWOOD, MICHAEL	TAXABLE MEALS	66.68
KOHN, LISA	MILEAGE	35.65
KRANZ-MARBLE, MALINDA	LODGING	182.48
KRANZ-MARBLE, MALINDA	MEALS	50.43
KRANZ-MARBLE, MALINDA	MILEAGE	345.00
KRANZ-MARBLE, MALINDA	PROGRAM SUPPLIES	56.36
KRANZ-MARBLE, MALINDA	TAXABLE MEALS	62.80
KROC, JILL	MILEAGE	48.30
KROSCH, MICHAEL	MILEAGE	17.25
L F K PARTNERSHIP	RENTAL ASSISTANCE	706.00
LAKE CRYSTAL AREA REC CTR INC	FITNESS CENTER WITHHELD	45.47
LAKE CRYSTAL CITY OF (UTILITIES)	ELECTRICITY	128.42
LAKE CRYSTAL CITY OF (UTILITIES)	WATER/SEWER	46.50
LAPOINT, LARRY	MILEAGE	387.55
LAWSON PRODUCTS INC	OTHER MAINT SUPPLIES SHOP	269.31
LEIDER, KARI	MILEAGE	176.27
LEIDER, KARI	TAXABLE MEALS	20.04
LEVINE JEN	GAS/FUELS - BUILDING	371.25
LIKE NU CLEANERS INC	UNIFORM MAINTENANCE	265.28
LJP ENTERPRISES WASTE & RECYCLING LLC	HHW DISPOSAL	295.14

INC		
LJP ENTERPRISES WASTE & RECYCLING LLC	PAYMENT FOR RECIPIENT	30.00
INC		
LLOYD MANAGEMENT	RENTAL ASSISTANCE	211.00
LOKEN'S PARKING LOT PAINT INC	GROUNDS UPKEEP/IMPROVE	170.00
LOKRE, JESSICA	MILEAGE	75.34
LUNDQUIST, JEAN	MILEAGE	271.40
LUNDQUIST, JEAN	TAXABLE MEALS	7.20
M.B. MCGEE PA	MEDICAL EXAMINER FEES	500.00
M.B. MCGEE PA	OTHER FEES	1,350.00
MADDEN,GALANTER,HANSEN	CONTRACTED SERVICES	244.56
MADISON NATIONAL LIFE	LTD INSURANCE PAYABLE	5,377.28
MANDERFELD, MARK	MILEAGE	108.10
MANDERFELD, MARK	REGISTRATION FEE	100.00
MANKATO LEASED HOUSING ASSOC II	RENTAL ASSISTANCE	496.00
MANKATO MAHC LLC	RENTAL ASSISTANCE	642.00
MANKATO REHABILITATION CENTER INC	EMPLOYMENT SERVICES	57,678.34
MANPOWER INC	MANPOWER SALARIES	1,898.23
MANPOWER INC	PAYMENT FOR RECIP-NON TAX	948.68
MANPOWER INC	PAYMENT FOR RECIPIENT	1,965.75
MARZINSKE, JOHANNA LYN	MILEAGE	196.42
MARZINSKE, JOHANNA LYN	TAXABLE MEALS	12.13
MATTISON, HELENA	MILEAGE	9.60
MAURER BRUCE	REFUNDS	54.00
MAYO CLINIC	MEDICAL MEALS	49.49
MAYO CLINIC HEALTH SYSTEMS	DOCTOR FEES	2,122.00
MAYO CLINIC HEALTH SYSTEMS	MEDICAL EXAMINER FEES	2,574.00
MCDERMOTT, PATRICK	INCIDENTAL	4.00
MCDERMOTT, PATRICK	MILEAGE	135.01
MCDERMOTT, PATRICK	TAXABLE CELL PHONE ALLOW	100.00
MEEKS, CHRISTOPHER	LODGING	220.72
MENARDS INC	MANPOWER SALARIES	23.19
MENARDS INC	USE TAX PAYABLE	(1.49)
MENTAL HEALTH RESULTS LLC	HEALTH MEDICAL PSYCHOLOG.	4,000.00
METTLER KEVIN D	INCIDENTALS	34.99
MEYER, ROBERT	FEES TAXABLE	102.75
MEYER, ROBERT	MILEAGE	136.28
MEYER, ROBERT	TAXABLE MEALS	48.27
MII LIFE INC	ACCOUNTS PAYABLE	8,861.08
MILLER, SARAH	INCIDENTAL	6.00
MILLER, SARAH	MILEAGE	54.97
MINNEAPOLIS FORENSIC PSYCHOLOGICAL SERVICES L	HEALTH MEDICAL PSYCHOLOG.	1,390.54
MN CHILD SUPPORT PAYMENT CNTR	MISCELLANEOUS	529.05
	WITHHOLDING	
MN CHILD SUPPORT PAYMENT CNTR	OTHER FEES	50.00
MN CHILD SUPPORT PAYMENT CNTR	REFUNDS	40.00
MN DEPARTMENT OF REVENUE	DEED TAX PAYABLE	115,371.85
MN DEPARTMENT OF REVENUE	MORTGAGE REGISTRY TAX PAY	84,635.13
MN DEPT OF REVENUE	GASOLINE/DIESEL/FUELS	1,474.31
MN DNR	REVENUE COLLECTED/OTHERS	827.75

MN STATE TREASURER	DEFERRED REVENUE- UNEARNED	237.20
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	119,011.16
MOHR, TIMOTHY	MEALS	49.98
MOODY'S INVESTORS SERVICE	BOND FISCAL CHARGES	11,000.00
MOREHEAD, RONDA	MILEAGE	27.61
MOSHER, JOEL	UNIFORM ALLOWANCE	304.32
MOUNTAIN MICHAEL	ATTORNEY FEES	1,500.00
MSCIC	REGISTRATION FEES	1,125.00
NAC MECHANICAL & ELECTRICAL SERVICE	BUILDING-IMPROVEMENTS	531.29
NATIONWIDE RETIREMENT SOLUTION	DEFERRED COMP WITHHELD	4,949.42
NATIONWIDE TRUST COMPANY, FSB	PEHP CONTRIBUTION	846.92
NCPERS MINNESOTA	ADDT'L LIFE INS WITHHELD	1,728.00
NCPERS MINNESOTA	MOD PAYABLE	16.00
NELSON, ANGELA	MILEAGE	96.03
NELSON, STACY	TAXABLE MEALS	14.19
NEW ULM QUARTZITE QUARRIES INC	OTHER MAINT SUPPLIES ROAD	709.79
NORTHERN SAFETY CO INC	OTHER MAINT SUPPLIES SHOP	626.15
NORTHERN SALT INC	OTHER MAINT SUPPLIES ROAD	4,346.44
NORTHERN STATES SUPPLY INC	CONSTRUCTION SUPPLIES	116.72
OIAN VUST, BRENDA	MILEAGE	100.63
OIAN VUST, BRENDA	TAXABLE MEALS	19.75
ORCHARD STREET TOWNHOMES	RENTAL ASSISTANCE	474.00
PAULSON, JENNIFER	MILEAGE	30.91
PEOPLE MAGAZINE	PUBLICATIONS & BROCHURES	89.00
PERINE, CLAYTON	INCIDENTAL	23.00
PERINE, CLAYTON	MILEAGE	100.63
PETRASEK, ROBERT	INCIDENTAL	17.00
PETRASEK, ROBERT	MILEAGE	129.95
PEYTON BRADLEY	ATTORNEY FEES	1,500.00
PIEPHO, MARK	COUNTY BOARD PER DIEM	650.00
PIEPHO, MARK	MILEAGE	23.00
PRESTON, PETER	MILEAGE	48.30
PRINCIPAL FINANCIAL GROUP	REFUNDS	1,428.30
PRO-SHINE INC	CONTRACTED SERVICES	12,373.69
PRODUCTIVE FITNESS PRODUCTS INC	CONTRACTED H.S. SERVICES	413.10
PUBLIC EMPLOYEES RETIRE ASSOC	PERA WITHHELD	142,763.43
PURVIS, WILLIS	COUNTY BOARD PER DIEM	650.00
PURVIS, WILLIS	MILEAGE	292.10
QUAST, JENNIFER	MEALS	55.00
QUAST, JENNIFER	MILEAGE	103.50
R & G CONSTRUCTION COMPANY INC	PW CONSTRUCTION PROJECTS	858,922.74
RABERGE, RAMONA	MILEAGE	60.38
RABERGE, RAMONA	TAXABLE MEALS	10.69
RAHN LEROY & NORMA	REFUNDS	45.00
RAMSEY COUNTY	MEDICAL EXAMINER FEES	1,400.00
RAPKING, SHERRY	MILEAGE	17.26
RAPKING, SHERRY	TAXABLE MEALS	14.57
RED FEATHER PAPER CO	OTHER MAINT SUPPLIES SHOP	56.25
REGENTS OF THE UNIV OF MN	REGISTRATION FEES	920.00
RESILIENCE COUNSELING CENTER INC	PAYMENT FOR RECIPIENT	536.92

RESSIE JO FRANCES	CHILD CARE	160.00
RIALSON, MARGARET	MILEAGE	156.45
RICHARDSON, MICHAEL	MILEAGE	28.41
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	62.81
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	29.55
RIVERFRONT COURT APTS	RENTAL ASSISTANCE	581.00
ROBINSON, JENNIFER	TAXABLE MEALS	29.73
RODRIGUEZ, JOVAN	INCIDENTAL	10.00
RODRIGUEZ, JOVAN	TAXABLE MEALS	68.34
ROEKER, ANGELA	MILEAGE	64.41
RONNY OR DEBRA ENNEN FARM	REFUNDS	18.00
RUCH, CHAD	EQUIP REPAIR/MAINTENANCE	17.03
RUCH, CHAD	TAXABLE MEALS	71.57
SAFELITE FULFILLMENT INC	INSURANCE DEDUCTIBLE	628.33
SAMUELSON, MICHAEL	UNIFORM ALLOWANCE	179.97
SAND CREEK GROUP LTD	CONTRACTED SERVICES	664.60
SANOFI PASTEUR INC	PROGRAM SUPPLIES	2,263.46
SCHNEPF KATHLEEN D	AMHI FLEXIBLE FUNDS	74.95
SCHULTE, MICHAEL	REGISTRATION FEE	565.00
SCHWARZ EUGENE	REFUNDS	39.00
SCHWICKERTS COMPANY	CONTINGENCY CAPITAL	11,050.00
SCHWICKERTS COMPANY	EQUIPMENT-REPAIR/MAINT.	1,615.00
SECURELT TACTICAL INC	EQUIPMENT-REPAIR/MAINT.	420.94
SHARE CORPORATION	OTHER MAINT SUPPLIES SHOP	63.41
SHELL FLEET PLUS	GASOLINE/DIESEL/FUELS	109.55
SHOEMAKER, BRIAN	GAS FUELS	30.01
SHOEMAKER, BRIAN	TAXABLE MEALS	21.88
SHORT, RYAN	MILEAGE	36.80
SKOGEN MECHANICAL LLC	EQUIPMENT-REPAIR/MAINT.	964.00
SOHRE LOREN & DIANE	REFUNDS	9.00
SOMMERS AMANDA	PROGRAM SUPPLIES	10.74
SORENSEN, KEVIN	MILEAGE	30.82
SORENSEN, KEVIN	UNIFORM ALLOWANCE	115.34
SORENSEN, ERICA	MILEAGE	17.82
SOUTH CENTRAL COLLEGE	CONTRACTED SERVICES	250.00
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES ROAD	9,520.31
SPENCER TODD	RENTAL ASSISTANCE	465.00
SPRENGER, BRANDON	MILEAGE	85.10
SPRENGER, BRANDON	UNIF MAINT	39.07
SPS COMPANIES INC/GLOBE INC	BUILDING-IMPROVEMENTS	570.93
SPS COMPANIES INC/GLOBE INC	PLUMBING REPAIR	54.96
SRF CONSULTING GROUP INC	PUBLIC WORKS CONSULTANTS	12,721.40
STAPLES ADVANTAGE	OFFICE SUPPLIES	721.54
STEFFENSMEIER, MELISSA	MILEAGE	88.25
STEVENSEN KEVIN	RENTAL ASSISTANCE	583.00
STREICHER'S	EQUIPMENT-PURCHASED	2,337.04
STS OPERATING INC	EQUIPMENT-REPAIR/MAINT.	2,080.15
SUESS, HEIDI	MILEAGE	18.40
TACHENY LEON	RENTAL ASSISTANCE	394.00
TERRY HALLS	RENTAL ASSISTANCE	364.00
THE CARETAKERS INC	CONTRACTED SERVICES	2,760.00

THE CARETAKERS INC	OTHER FEES - TAXABLE	3,757.10
THOMSON REUTERS - WEST	LIBRARY COLLECTION	438.61
TIRE ASSOCIATES INC	EQUIPMENT-REPAIR/MAINT.	1,195.09
TIRE ASSOCIATES INC	OTHER MAINT SUPPLIES SHOP	183.09
TOOL SALES CO	OTHER MAINT SUPPLIES SHOP	44.00
TRAXLER, DOUGLAS	MILEAGE	182.85
TREAS OF AMBOY	OTHER FEES	600.00
TREAS OF EAGLE LAKE	OTHER FEES	600.00
TREAS OF GOOD THUNDER	OTHER FEES	600.00
TREAS OF LAKE CRYSTAL	OTHER FEES	1,200.00
TREAS OF MADISON LAKE	OTHER FEES	600.00
TREAS OF MANKATO CITY	HAULING FEES - PONDEROSA	65,340.54
TREAS OF MAPLETON	OTHER FEES	600.00
TREAS OF PEMBERTON	OTHER FEES	360.00
TREAS OF ST CLAIR	OTHER FEES	600.00
TREAS OF VERNON CENTER CITY	OTHER FEES	600.00
TWIN VALLEY COUNSEL	PAYMENT FOR RECIP-NON TAX	44.00
UHLENKAMP TIM	CONTRACTED H.S. SERVICES	302.44
ULRICH NATHAN & MARY	REFUNDS	126.00
UNIFORMS UNLIMITED INC	POSTAGE	15.00
UNIFORMS UNLIMITED INC	UNIFORM ALLOWANCE	98.65
UNITED HEALTH CARE INSURANCE COMPANY	DENTAL INSURANCE PAYABLE	13,664.07
UNITED PROCESS SERVERS OF MINNESOTA	OTHER FEES	350.00
UPDIKE, MICHELE	GAS FUELS	36.15
VAN RAALTE, COREY	MILEAGE	234.60
VAN RAALTE, COREY	TAXABLE MEALS	38.37
VARIABLE ANNUITY LIFE INSURANC	DEFERRED COMP WITHHELD	17,572.85
VERIZON WIRELESS	CELLULAR PHONE EXPENSE	1,004.16
VIKING FIRE & SAFETY INC	EQUIPMENT-REPAIR/MAINT.	10.00
VINE INC	FACILITY-RENTAL/LEASE	2,810.74
VISTA VIEW TOWNHOMES OF ST PETER LP	RENTAL ASSISTANCE	745.00
WALMART COMMUNITY BRC INC	EXPENDABLE EQUIPMENT	36.67
WALMART COMMUNITY BRC INC	PROGRAM SUPPLIES	222.53
WALTERS DAVID	RENTAL ASSISTANCE	551.00
WALTERS JAY	ADVISORY COMM. PER DIEMS	35.00
WALTERS JAY	MILEAGE	20.13
WALTERS LOIS	REFUNDS	9.02
WANGSNESS, SARA	MILEAGE	4.31
WASKO CONSTRUCTION INC	RENTAL ASSISTANCE	500.00
WEB CONSTRUCTION INC	REFUNDS	1,617.00
WENDLER, TIMOTHY	GAS FUELS	130.51
WENDLER, TIMOTHY	MEALS	58.51
WENDLER, TIMOTHY	UNIFORM ALLOWANCE	54.48
WENZEL AUTO ELECTRIC CO INC	EQUIPMENT-REPAIR/MAINT.	15.96
WERNER ELECTRIC SUPPLY CO.	OTHER MAINT SUPPLIES SHOP	323.79
WERSAL, JEFF	TAXABLE MEALS	40.34
WESTBERG, JACKLYN	MILEAGE	117.31
WESTBERG, JACKLYN	TAXABLE MEALS	15.00
WHEELER LUMBER LLC	GROUNDNS UPKEEP/IMPROVE	4,703.52
WHEELER LUMBER LLC	USE TAX PAYABLE	(302.57)
WHEELER SCOTT	RENTAL ASSISTANCE	604.00

WINGERT ENTERRISES LLC	RENTAL ASSISTANCE	591.00
WINSTEAD THERESA	MATERIAL REPLACEMENT FINE	20.00
WRIGHT, TIMOTHY	MILEAGE	316.83
WRIGHT, TIMOTHY	TAXABLE MEALS	21.67
WYTASKE, ACACIA	MILEAGE	121.90
WYTASKE, ACACIA	REGISTRATION FEE	20.00
XCEL ENERGY	ELECTRICITY	28.51
XCEL ENERGY	RENTAL ASSISTANCE	190.00
YBARRA JESSICA	CHILD CARE	75.90
YMCA	FITNESS CENTER WITHHELD	524.25
YMCA	PAYMENT FOR RECIP-NON TAX	63.00
YOUNGERBERG, ANGELA	MEALS	43.18
YOUNGERBERG, ANGELA	TAXABLE MEALS	4.70
ZEE	OTHER MAINT SUPPLIES SHOP	217.45
ZIEGLER TIM	RENTAL ASSISTANCE	529.00
		\$2,316,452.09

The motion carried. 2015-365

SMALL CITIES LOAN

Mr. Brad Potter, Eagle Lake City Administrator, and Ms. Krystal Miller, Applicant, presented information on a Small Cities Loan request to the Board.

Commissioner Bruender moved and Commissioner Piepho seconded the motion to approve a Small Cities Loan to the City of Eagle Lake in the amount of \$10,000.00 for Little Sprouts Preschool and Daycare. The motion carried. 2015-366

INFORMATION TECHNOLOGY

Mr. Charlie Berg, Information Technology Director, presented the following item to the Board:

Commissioner Bruender moved and Commissioner Campbell seconded the motion to approve a contract with MCCC/Pictometry in an amount not to exceed \$107,178.00 for low-angle and traditional photography services. The motion carried. 2015-367

DRAINAGE

Ms. Casey Wytaske, Taxpayer Specialist, presented the following items to the Board:

Commissioner Bruender moved and Commissioner Purvis seconded the motion to approve Drainage Inspector reports on JD 2 and JD 83. The motion carried. 2015-368

Commissioner Bruender moved and Commissioner Purvis seconded the motion to approve the new single year levies payable in 2016:

	2016 Assessment
CD 05 Attenberger Repair	\$1,100.00
CD 25 Repair	\$9,000.00
CD 26 Repair	\$3,000.00
CD 26,CD 83,JD22 Repair	\$6,400.00
CD 27 Repair	\$4,200.00
CD 28 Repair	\$21,000.00
CD 29 Repair	\$2,800.00
CD 34 Repair	\$6,900.00
CD 35 Repair	\$35,000.00
CD 36 Repair	\$7,500.00
CD 39 Repair	\$1,000.00
CD 42 Repair	\$5,000.00
CD 46 Repair	\$2,000.00
CD 48 Repair	\$2,000.00
CD 49 Repair	\$3,300.00
CD 50 Repair	\$11,000.00
CD 56 Repair	\$5,000.00
CD 57 Repair	\$40,000.00
CD 63 Repair	\$8,400.00
CD 66 Repair	\$1,700.00
CD 78 Repair	\$29,000.00
CD 83 Repair	\$12,000.00
CD 93 Repair	\$1,000.00
CD 94 Repair	\$1,300.00
CD 96 Repair	\$10,000.00
JD 01 Le Sueur Repair	\$1,800.00
JD 07 Repair	\$700.00
JD 09 Faribault Repair	\$2,700.00
JD 09 LeRay Repair	\$18,000.00
JD 11 Faribault Repair	\$650.00
JTD 11 Waseca Repair	\$500.00
JD 15 Lincoln	\$20,000.00
JD 17 Repair	\$3,000.00
JD 18 Repair	\$1,000.00
JD 20 Repair	\$3,800.00
JD 22 Repair	\$18,000.00
JD 25 Faribault & Martin Repair	\$900.00

JD 34 Repair	\$6,400.00
JD 36 Brown Repair	\$3,800.00
JD 43 Repair	\$2,500.00
JD 47 Repair	\$2,200.00
JD 82 Martin	\$1,000.00
JD 116 Martin & Faribault Repair	\$3,300.00
CD 57 Improvement	\$10,000.00
JD 38 Improvement	\$8,000.00
Public Drainage Assessment for Administration	\$144,500.00
	\$482,350.00

The motion carried. 2015-369

PUBLIC WORKS

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

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

RESOLUTION

BE IT RESOLVED by the County Board of the County of Blue Earth, Minnesota, that the County enter into a permit with the Commissioner of Transportation of the State of Minnesota providing for the limited use, under the terms and conditions set forth therein, of certain right of way of Trunk Highways 22, 30, and 169 within the County.

The limited use of the right of way will be for the purpose of constructing, maintaining, and operating a Snowmobile Trail within the right of way of Trunk Highways (T.H.) 22, 30, and 169 at the location designated and shown on the T.H. 22, 30, and 169 right of way maps and images provided to the County.

The motion carried. 2015-370

COUNTY ATTORNEY

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

ADMINISTRATIVE SERVICES

The Human Resources items were presented as informational items.

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

BOARD OF COMMISSIONERS RESOLUTION

Affirming Blue Earth County's endorsement of the revised County Program Aid formula developed by the Association of Minnesota Counties' County Program Aid Work Group.

WHEREAS, Minnesota's counties are mandated by the state to provide essential services in many program areas including human services, public safety, and transportation; and

WHEREAS, counties depend on County Program Aid ("CPA") for the financial sustainability of these state-mandated, county-administered services; and

WHEREAS, the current structure of the CPA formula, pursuant MS Chapter 447A.0124, creates considerable volatility in the fund's distribution, interfering with counties' abilities to accurately budget for essential services; and

WHEREAS, the current formula's inadequacies have also resulted in the dramatic reduction of funding for one-third of counties, that have lost at least 50 percent of their funding since 2005; and

WHEREAS, despite fluctuations over the past ten years, the state appropriation to the 2015 CPA is equal to the 2005 appropriation making it greatly depressed in terms of inflation; and

WHEREAS, a revised CPA formula in conjunction with additional funding will enable counties to continue to provide quality services that may also translate into reductions in county levies, decreasing the tax burden of Minnesota residents; and

WHEREAS, in October 2014, the Association of Minnesota Counties assembled the CPA Work Group including leadership from twenty counties and representatives from the Metropolitan Inter-County Association and the Minnesota Rural Counties Caucus to analyze and develop a CPA formula that reflects the pressing needs of Minnesota's counties; and

WHEREAS, the CPA Work Group unanimously approved a revised CPA formula that benefits all Minnesota counties by reducing volatility and ensuring a fair distribution of CPA; and

WHEREAS, the Board of Directors of the Association of Minnesota Counties that represents the diverse interests of Minnesota's 87 counties, voted to support the proposed CPA formula revisions; now, therefore,

BE IT RESOLVED, Blue Earth County endorses the following revisions to the Minnesota County Program Aid formula:

- A funding increase of \$40 million;
- The creation of a funding floor that guarantees each county \$350,000 in tax base equalization aid ("TBEA");
- Adjustments to the TBEA formula factors to slow down counties' loss of TBEA funding, including: an increase of the per capita factor to \$190 and a decrease of the county adjusted net tax capacity (ANTC) factor to 9 percent;
- The elimination of special funds and transition aid; and
- The creation of a 5% cap on annual CPA losses; ensuring no county will lose more than 5% of its funding each year.

The motion carried. 2015-371

Commissioner Piepho moved and Commissioner Bruender seconded the motion to approve the following liquor licenses effective January 1-December 31, 2016:

- Indian Island Winery LLC (beer only)
- Morgan Creek Vineyards (beer only)
- Mount Kato LLC
- Windmill Mapleton LLC

The motion carried. 2015-372

Commissioner Bruender moved and Commissioner Purvis seconded the motion to approve an application for exempt gambling permit to Minnesota State University, Mankato Foundation, for February 6, 2016 on Madison Lake. The motion carried. 2015-373

Commissioner Bruender moved and Commissioner Piepho seconded the motion to recess the meeting at 10:41 AM. The motion carried. 2015-374

The meeting reconvened at 6:00 PM.

BUDGET HEARING

Chair Stuehrenberg performed the welcome and introduction for the 2016 Budget Hearing.

Mr. Meyer presented information on the 2016 proposed budget and levy.

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

Commissioner Campbell moved and Commissioner Piepho seconded the motion to adjourn the meeting at 6:22 PM. The motion carried. 2015-375