

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

**June 9, 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 agenda. The motion carried. 2015-178

**COMMITTEE REPORTS**

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

- AMC District 7 Meeting
- Arts and Cultural Heritage Fund Meeting
- Community Ed and Rec Advisory Council Meeting
- County Ditch Advisory Committee Meeting with Waseca County
- Department Head Meeting
- EMS Meeting
- Minnesota River Area Agency on Aging Meeting
- MRCI Meeting
- Planning and Zoning Commission Meeting
- South Central Toward Zero Death Regional Workshop
- State Health Improvement Program Meeting
- Transportation Alliance Fly-In Conference
- United Way Luncheon

- Various Constituent Meetings
- Various Drainage Meetings

Commissioner Campbell moved and Commissioner Bruender seconded the motion to recess the meeting at 9:15 AM for an Economic Development Authority Meeting. The motion carried. 2015-179

The meeting reconvened.

## **PUBLIC WORKS**

Mr. Al Forsberg, County Engineer, and Mr. Ryan Thilges, Assistant County Engineer, presented the following items to the Board:

Commissioner Purvis moved and Commissioner Campbell seconded the motion to accept the bid of \$523,133.90 from Southern MN Construction Company Inc. (O.M.G.) for the Highway Safety Improvement Program contract. The motion carried. 2015-180

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

### **BLUE EARTH COUNTY RESOLUTION FLOOD DAMAGE REPAIR GENERAL FUND AGREEMENT NO 1000757**

Be it resolved, that pursuant to Minnesota Laws 2015 Chapter 2, the Commissioner of Transportation be appointed as Agent of Blue Earth County to accept as its agent, general obligation funds which may be made available for eligible FHWA flood damage repair related projects.

Be it further resolved, the County Engineer is hereby authorized and directed for and on behalf of the County to execute and enter into agreement with the Commissioner of Transportation prescribing the terms and conditions of said general obligation fund participation as set forth and contained in “Minnesota Department of Transportation Agency Agreement No. 1000757”, a copy of which said agreement was before the County Board and which is made a part hereof by reference.

The motion carried. 2015-181

**COUNTY ATTORNEY’S OFFICE**

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

**ADMINISTRATIVE SERVICES**

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

Commissioner Purvis moved and Commissioner Piepho seconded the motion to approve the May 26, 2015 Board Minutes. The motion carried. 2015-182

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

For the week of May 21-27, 2015 totaling \$10,329,320.29

For the week of May 28-June 3, 2015 totaling \$6,985,661.84

**May 21-27, 2015**

3D SPECIALTIES INC	OTHER MAINT SUPPLIES SHOP	906.45
A'VIANDS LLC	BOARD OF PRISONER FEES	3,009.93
ADVANCED CORRECTIONAL HEALTHCARE INC	DRUGS & MEDICINE	22.73
AFSCME COUNCIL 65	UNION DUES WITHHELD	5,008.90
AHEARN, PAUL	MILEAGE	33.35
AHEARN, PAUL	TAXABLE MEALS	10.85
AHEARN, TIFFANY	INCIDENTAL	95.52
AHEARN, TIFFANY	MEALS	150.09
AHEARN, TIFFANY	MILEAGE	104.65
AIG SUNAMERICA FUND SERVICES	DEFERRED COMP WITHHELD	4,625.87
AINSLEY, ELIZABETH	MILEAGE	46.98
ALAMO TITLE COMPANY	REFUNDS	295.30
ANDERSON JUSTIN LEE	REFUNDS	42.00
ANDERSON, LUANNE	UNIF MAINT	32.19
ARNOLDS OF MANKATO INC	EQUIPMENT-REPAIR/MAINT.	112.06
ARNOLDS OF MANKATO INC	USE TAX PAYABLE	(7.21)
AUSTINSON, CRAIG	MILEAGE	70.73
AYERS, LANETTE	MILEAGE	82.80
BAIR-BRAAM, SUZANNE	MILEAGE	97.77
BAIR-BRAAM, SUZANNE	PAYMENT FOR RECIPIENT	72.37
BAIR-BRAAM, SUZANNE	TAXABLE MEALS	7.00
BAKER, RANDOLPH	MILEAGE	129.96
BARGEN INCORPORATED	OTHER MAINT SUPPLIES ROAD	893.20
BARNES MARCUS	CARETAKER FEES - CAMPING	63.02
BARNES MARCUS	CARETAKER FEES-RESERVATIO	4.68
BARNES MARCUS	CARETAKER FEES-WOOD SALES	6.54

BARNES MARCUS	OTHER SALARY/COMPENSATION	225.00
BEQUETTE, REBECCA	MILEAGE	194.38
BEQUETTE, REBECCA	PAYMENT FOR RECIPIENT	55.36
BEQUETTE, REBECCA	TAXABLE MEALS	15.04
BETTERS WEINANDT ATTORNEYS AT LAW LTD	ATTORNEY FEES	1,500.00
BEYER, JESSICA	COMMERCIAL TRAVEL	143.00
BEYER, JESSICA	MILEAGE	39.39
BEYER, JESSICA	TAXABLE MEALS	11.00
BLACKROCK COLLEGE ADVANTAGE 529	DEFERRED COMP WITHHELD	185.00
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	304,434.28
BLUE CROSS & BLUE SHIELD	COUNTY SHARE HEALTH/LIFE	5,167.50
BLUE EARTH CO HUMAN SERVICES	PAYMENT FOR RECIPIENT	92.30
BLUE EARTH CO HUMAN SERVICES	PUBLIC HEALTH SUPPLIES	4.63
BLUE EARTH COUNTY TAXPAYER SER	CONSTRUCTION OTHER	192.25
BROWN COUNTY EVALUATION CTR INC	DETOX	20,781.38
BROWN, ANDREW	MILEAGE	100.05
BRUENDER, JOEZETTE	MILEAGE	17.25
BUBOLTZ, EMMY	MILEAGE	2.01
BUSCH, JESSICA	UNIF MAINT	123.38
BY KHORN	PAYMENT FOR RECIPIENT	40.00
CAMP RIPLEY BILLETING	LODGING	140.00
CARE CORNER INC	CHILD CARE-NON TAXABLE	1,311.80
CASSMAN, JENNIFER	OTHER FEES	138.35
CENTERPOINT ENERGY	GAS/FUELS - BUILDING	302.76
CHAIN OF LAKES DRIVERS TRNG	PAYMENT FOR RECIPIENT	320.00
CHARTER COMMUNICATIONS CO	OTHER FEES	592.00
CHARTER COMMUNICATIONS INC	TELEPHONE	19.08
CHEMTEX	EXPENDABLE EQUIPMENT	378.07
CLAUSSEN, PHILIP	MILEAGE	103.50
CLAUSSEN, PHILIP	TAXABLE MEALS	7.15
CNA INSURANCE	COUNTY SHARE HEALTH/LIFE	234.48
CNA INSURANCE	LONG TERM CARE WITHHELD	1,261.20
COMMISSIONER OF REVENUE	STATE WITHHOLDING	36,236.77
COMMUNITY EDUCATION & RECREATION	PAYMENT FOR RECIPIENT	35.00
COMO LAW FIRM PA	MISCELLANEOUS WITHHOLDING	357.10
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-PURCHASED	4,501.00
COMPVIEW INC	OTHER CAPITAL EXPENDITURE	3,042.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	109.34
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	314.90
CONFIDENTIAL VENDOR	REFUNDS	550.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	517.56
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	261.75
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	98.68
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	90.21
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	3,113.99
CONFIDENTIAL VENDOR	REFUNDS	194.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	240.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	215.54

CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	32.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	3,347.28
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,953.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	277.66
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	75.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	150.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	294.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	451.64
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	247.32
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	28.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	262.72
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	263.33
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	538.32
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.46
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	212.46
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	189.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	260.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	182.44
CONRAD, JULIE	MILEAGE	50.60
CONRAD, JULIE	REGISTRATION FEE	20.00
COURT ADMIN-DODGE COUNTY	ACCOUNTS PAYABLE	250.00
COURT ADMIN-NICOLLET COUNTY	ACCOUNTS PAYABLE	310.00
COURT ADMIN-SCOTT COUNTY	ACCOUNTS PAYABLE	850.00
CRYSTAL VALLEY COOPERATIVE	GASOLINE/DIESEL/FUELS	632.70
CRYSTAL VALLEY COOPERATIVE	USE TAX PAYABLE	(29.98)
CURRAN, CHAD	MILEAGE	432.48
DANCE CONSERVATORY	PAYMENT FOR RECIPIENT	20.00
DATABANK IMX LLC	EXPENDABLE SOFTWARE	13,305.00
DAUFENBACH, AMY	MILEAGE	30.82
DAUFENBACH, AMY	PUBLIC HEALTH SUPPLIES	8.59
DAVIDSON, DANIEL	MEALS	36.10
DEGROODS APPLIANCE INC.	EXPENDABLE EQUIPMENT	1,346.25
DEYONGE, REBECCA	TUITION REIMBURSEMENT	2,594.96
DHS	OTHER FEES	778.88
DURENBERGER, KATHRYN	MILEAGE	63.85
ELOFSON, ANDREW	MILEAGE	423.80
ELOFSON, ANDREW	PAYMENT FOR RECIPIENT	153.28
ELOFSON, ANDREW	TAXABLE MEALS	13.03
ELOFSON, JESSICA	MILEAGE	97.76
EMERY, MELINDA	MILEAGE	40.88
ENVENTIS	PAYMENT FOR RECIPIENT	35.14
ENVENTIS	TELEPHONE	35.40
ENVIROTECH SERVICES INC	OTHER MAINT SUPPLIES ROAD	12,017.76
EXPERT DRUG TESTING & SAFETY SERVICES	PAYMENT FOR RECIPIENT	45.00
EXPRESS SERVICES, INC.	MANPOWER SALARIES	3,540.67
FARNSWORTH MICHAEL M.D.	HEALTH MEDICAL PSYCHOLOG.	7,175.00
FIS	CREDIT CARD FEES	734.71
FLOOR TO CEILING INC	CONTINGENCY CAPITAL	9,637.00

FOLKESTAD JUSTINE	CHILD CARE	451.89
FREDERICK, BRIAN	MILEAGE	8.63
FREDERICK, CARLA	MILEAGE	220.28
FREDERICK, DOREEN	INCIDENTAL	50.00
FREDERICK, DOREEN	MEALS	134.46
FREDERICK, DOREEN	MILEAGE	85.10
FREEBORN COUNTY DEPT H.S.	REGIONAL PROJECT FUNDS	61,294.00
FRIEDRICHS, KRISTEN	MILEAGE	305.74
FRIEDRICHS, KRISTEN	TAXABLE MEALS	22.23
FULLER, JENNIFER	MILEAGE	186.04
G & S JANITORIAL	OTHER FEES - TAXABLE	694.60
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	1,003.90
GERRINGS CAR WASH	OTHER FEES	15.75
GOLDEN HEART CHILD CARE CENTER	CHILD CARE-NON TAXABLE	332.00
GREATER MANKATO UNITED WAY	UNITED WAY WITHHELD	572.69
GREENCARE	GROUNDS UPKEEP/IMPROVE	465.67
GROUND WORKS BACKHOE SERVICE LLC	CONTRACTED SERVICES	16,495.00
GUAPPONE, GINA	REGISTRATION FEE	292.50
GUSE-PIERSKALLA, JENNIFER	MEALS	30.88
GUSE-PIERSKALLA, JENNIFER	MILEAGE	97.75
GUSTAFSON, ANN	MILEAGE	484.79
GUSTAFSON, ANN	TAXABLE MEALS	20.83
HAEDER, KELLEY	MILEAGE	13.38
HANSEN, TRACEY	MEALS	190.41
HANSEN, TRACEY	MILEAGE	151.81
HANSEN, TRACEY	OTHER FEES	100.14
HANSEN, TRACEY	TAXABLE MEALS	10.51
HAYES, TIMOTHY	MILEAGE	11.50
HAYES, TIMOTHY	OTHER FEES	25.00
HEARTLAND PAPER COMPANY	PROGRAM SUPPLIES	1,197.00
HEIDEMANN, GLORIA	MILEAGE	27.61
HEMOCUE AMERICA/RADIOMETER AMERICA	PUBLIC HEALTH SUPPLIES	529.00
HENDRIX, MICHAEL	MILEAGE	25.88
HERRICK, CHRISTY	MILEAGE	76.48
HILDEBRANDT, MICHAEL	MILEAGE	24.73
HINIKER SAWMILL	EQUIPMENT-REPAIR/MAINT.	197.74
HOLIDAY INN-ST. PAUL EAST	LODGING	129.54
HORSTMANN, JENNIFER	MILEAGE	144.91
HOUGH WILLIAM	PAYMENT FOR RECIPIENT	80.00
HRUSKA DAVID JAMES	CARETAKER FEES - CAMPING	63.02
HRUSKA DAVID JAMES	CARETAKER FEES-RESERVATIO	4.68
HRUSKA DAVID JAMES	CARETAKER FEES-WOOD SALES	6.55
HRUSKA DAVID JAMES	OTHER SALARY/COMPENSATION	225.00
HULKE, KELLY	MILEAGE	123.84
HULKE, KELLY	SUPPLIES	35.33
HY-VEE	DRUGS & MEDICINE	19.96
HY-VEE	MEALS	799.83
I & S GROUP	CONTRACTED SERVICES	42,368.00

INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	88,347.80
INTERNAL REVENUE SERVICE	FICA WITHHELD	96,052.52
INTERNAL REVENUE SERVICE	MEDICARE WITHHELD	24,625.42
ISEBRAND, JOSHUA	UNIFORM ALLOWANCE	122.96
JAE CONSULTING	HEALTH MEDICAL PSYCHOLOG.	1,821.33
JAMES BROS. CONSTRUCTION INC	CONTRACTED SERVICES	15,690.00
JEANE THORNE INC	MANPOWER SALARIES	901.60
JETTER CLEAN INC	EQUIPMENT-REPAIR/MAINT.	159.00
JOHNSON ANDY	BUY MONEY	4,930.00
JOHNSON, DONNA	MILEAGE	78.21
K & G GYMNASTICS	PAYMENT FOR RECIP-NON TAX	68.00
KALIS-FRISK, BONNIE	MILEAGE	16.51
KISOR, ASHLEY	MILEAGE	171.15
KISOR, ASHLEY	TAXABLE MEALS	10.69
KOHN, LISA	MILEAGE	21.28
KOHN, LISA	TAXABLE MEALS	1.72
KRIS ENGINEERING INC	EQUIPMENT-REPAIR/MAINT.	329.41
KRUEGER, SANDRA	TAXABLE MEALS	10.00
LAACKMANN ERVIN	INCIDENTALS	6.00
LAACKMANN ERVIN	MILEAGE	81.08
LAGER'S CAR WASH & QUICK LUBE	EQUIPMENT-REPAIR/MAINT.	51.85
LAKE CRYSTAL AREA REC CTR INC	FITNESS CENTER WITHHELD	45.47
LAKE CRYSTAL AREA REC CTR INC	PAYMENT FOR RECIPIENT	45.00
LAKE CRYSTAL CITY OF (UTILITIES)	ELECTRICITY	120.81
LAKE CRYSTAL CITY OF (UTILITIES)	WATER/SEWER	81.50
LAKE REGION TIMES	ADVERTISING	41.25
LAKE WASHINGTON SANITARY DISTRICT	REVENUE COLLECTED/OTHERS	5,837.62
LAUWAGIE, KARIE	MILEAGE	101.32
LAUWAGIE, KARIE	TAXABLE MEALS	101.17
LAW OFFICE OF KENNETH R WHITE P.C.	ATTORNEY FEES	9,153.00
LEAGUE OF MINNESOTA CITIES	ADVERTISING	214.26
LEGARE KRISTEN	REFUNDS	20.00
LEIDER, KARI	MILEAGE	61.25
LEIDER, KARI	TAXABLE MEALS	6.41
LEVINE JEN	CARETAKER FEES - CAMPING	424.18
LEVINE JEN	CARETAKER FEES-RESERVATIO	138.67
LEVINE JEN	CARETAKER FEES-WOOD SALES	26.18
LYNCH YVON	CHILD CARE	50.00
MADDEN,GALANTER,HANSEN	CONTRACTED SERVICES	520.00
MADISON NATIONAL LIFE	LTD INSURANCE PAYABLE	4,847.97
MALINSKI, LISA	INCIDENTAL	45.00
MALINSKI, LISA	LODGING	692.52
MALINSKI, LISA	MEALS	145.68
MALINSKI, LISA	MILEAGE	86.25
MALLORY SEAN & MARIAN	CARETAKER FEES - CAMPING	619.10
MALLORY SEAN & MARIAN	CARETAKER FEES-RESERVATIO	167.70
MALLORY SEAN & MARIAN	CARETAKER FEES-WOOD SALES	45.82
MANKATO MORTUARY	MEDICAL EXAMINER FEES	350.00

MANKATO OIL & TIRE COMPANY INC	EXPENDABLE EQUIPMENT	703.48
MANKATO REHABILITATION CENTER INC	CONTRACTED H.S. SERVICES	3,483.21
MANPOWER INC	MANPOWER SALARIES	1,676.81
MANPOWER INC	PAYMENT FOR RECIP-NON TAX	1,111.69
MANPOWER INC	PAYMENT FOR RECIPIENT	2,204.53
MAPLE RIVER HOLDINGS LLC	RIGHT-OF-WAY	1,300.00
MARTIN, BRIAN	GAS FUELS	33.00
MARTIN, BRIAN	MEALS	17.03
MARTIN-MCALLISTER, INC.	OTHER FEES	1,200.00
MASTER ELECTRIC CO INC	CONTINGENCY CAPITAL	486.73
MATTISON, HELENA	MILEAGE	104.65
MATTISON, HELENA	TAXABLE MEALS	14.90
MAVO SYSTEMS INC	BUILDING-IMPROVEMENTS	1,060.75
MCDERMOTT, PATRICK	TAXABLE CELL PHONE ALLOWANC	100.00
MCLAUGHLIN, JESSICA	REGISTRATION FEE	292.50
MEDICAREBLUE RX	COUNTY SHARE HEALTH/LIFE	5,962.50
MENARDS INC	OTHER MAINT SUPPLIES SHOP	837.64
MEYER, ROBERT	FEES TAXABLE	90.25
MEYER, ROBERT	MILEAGE	25.88
MEYER, ROBERT	TAXABLE MEALS	33.00
MIDSTATES EQUIPMENT & SUPPLY	OTHER MAINT SUPPLIES ROAD	23,814.00
MII LIFE INC	ACCOUNTS PAYABLE	12,101.37
MIKE HANSEN CONSTRUCTION INC	FACILITY-REPAIR/MAINT.	350.00
MINNEAPOLIS FORENSIC PSYCHOLOGICAL SERVICES L	HEALTH MEDICAL PSYCHOLOG.	1,303.63
MINNESOTA DEPT OF VETERANS AFFAIRS	EQUIPMENT-PURCHASED	3,308.18
MINNESOTA REVENUE	MISCELLANEOUS WITHHOLDING	464.23
MN CHILD SUPPORT PAYMENT CNTR	MISCELLANEOUS WITHHOLDING	529.05
MN CHILD SUPPORT PAYMENT CNTR	REFUNDS	60.00
MN DNR	REVENUE COLLECTED/OTHERS	2,700.31
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	3,020,958.13
MOODY, DENISE	MILEAGE	12.94
MOODY, DENISE	SUPPLIES	17.69
MOUNTAIN MICHAEL	ATTORNEY FEES	1,500.00
MUELLERLEILE, DAVID	TAXABLE MEALS	104.15
NATIONAL INSURANCE SERVICES	COUNTY SHARE HEALTH/LIFE	2,584.92
NATIONWIDE RETIREMENT SOLUTION	DEFERRED COMP WITHHELD	5,375.67
NATIONWIDE TRUST COMPANY, FSB	PEHP CONTRIBUTION	857.06
NCPERS MINNESOTA	ADDT'L LIFE INS WITHHELD	1,712.00
NCPERS MINNESOTA	MOD PAYABLE	16.00
NEREM, SHAWN	MILEAGE	254.18
O'CONNOR, PATRICIA	LODGING	332.00
O'CONNOR, PATRICIA	MILEAGE	54.05
OIAN VUST, BRENDA	MILEAGE	86.26
OIAN VUST, BRENDA	TAXABLE MEALS	54.64
OLDENBURG STEVEN & CHRISTINE	OTHER FEES - TAXABLE	300.00
OLMSCHIED, BRENDA	MILEAGE	9.20
OMG MIDWEST INC	OTHER FEES	356.75
PALM, SHEREE	MILEAGE	12.08



PEYTON BRADLEY	ATTORNEY FEES	1,500.00
PHILLIPS, KYLE	MEALS	128.96
PIETSCH, ANDREW	MILEAGE	496.23
PIETSCH, ANDREW	OTHER FEES	16.40
PIETSCH, ANDREW	TAXABLE MEALS	33.43
PRESTON, PETER	MILEAGE	81.65
PUBLIC EMPLOYEES RETIRE ASSOC	PERA WITHHELD	136,116.20
PURVIS, WILLIS	COUNTY BOARD PER DIEM	625.00
PURVIS, WILLIS	MILEAGE	320.85
RAMSEY COUNTY	MEDICAL EXAMINER FEES	1,400.00
RED FEATHER PAPER CO	CUSTODIAL SUPPLIES	78.39
RED FEATHER PAPER CO	USE TAX PAYABLE	(5.04)
REGENTS OF THE UNIV OF MN	OFFICE SUPPLIES	262.00
REGIONS HOSPITAL	MEDICAL EXAMINER FEES	154.00
REINHART, SHILOY	INCIDENTAL	50.00
REINHART, SHILOY	MEALS	130.71
REINHART, SHILOY	MILEAGE	100.05
RICHARDSON, MICHAEL	MILEAGE	31.40
RICK, STEPHEN	MILEAGE	36.80
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	27.32
ROBERT W CARLSTROM CO INC	OTHER FEES	437.50
ROBYN'S NEST DAYCARE CTR LLC	CHILD CARE-NON TAXABLE	270.00
ROBYN'S NEST DAYCARE CTR LLC	PAYMENT FOR RECIPIENT	46.02
RODRIGUEZ, JOVAN	EXPENDABLE EQUIPMENT	17.89
RODRIGUEZ, JOVAN	TAXABLE MEALS	54.41
ROEKER, ANGELA	MILEAGE	64.98
ROEKER, ANGELA	TAXABLE MEALS	7.91
ROSEBERRY, ALAN	MILEAGE	40.26
RS EDEN	DRUG TESTING	121.55
RS EDEN	OTHER FEES	86.55
RS EDEN	PAYMENT FOR RECIPIENT	1,432.16
SCHNEIDER, CHRISTINE	OTHER FEES	12.00
SCHNEIDER, RENEE	MILEAGE	34.50
SCHULTE, MICHAEL	REGISTRATION FEE	305.00
SEIFERT, LISA	MILEAGE	228.85
SELECT ACCOUNT	ACCOUNTS PAYABLE	301.73
SHARKTOOTH NETWORKS INC	CONTINGENCY CAPITAL	3,200.00
SHOEMAKER, BRIAN	MEALS	13.68
SHOEMAKER, BRIAN	MILEAGE	233.45
SHRED-IT USA INC	CONTRACTED SERVICES	120.80
SIEMENS HEALTHCARE DIAGNOSTICES	DRUG TESTING	838.18
SIEMENS HEALTHCARE DIAGNOSTICES	OTHER FEES	838.18
SLUMBERLAND FURNITURE	PAYMENT FOR RECIPIENT	512.17
SORENSEN, KEVIN	MILEAGE	93.15
SORENSEN, ERICA	MILEAGE	45.15
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES ROAD	3,234.26
SPRINT	CELLULAR PHONE EXPENSE	344.84
SRF CONSULTING GROUP INC	PUBLIC WORKS CONSULTANTS	3,122.93

ST PETER WELL DRILLING INC	GROUNDS UPKEEP/IMPROVE	1,530.66
STAPLES ADVANTAGE	CUSTODIAL SUPPLIES	883.24
STAPLES ADVANTAGE	FURNITURE-PURCHASED	351.00
STAPLES ADVANTAGE	PUBLIC HEALTH SUPPLIES	126.40
STEFFENSMEIER, MELISSA	MILEAGE	40.84
TRAVERSE DES SIOUX LIB SYSTEM	MATERIAL REPLACEMENT FINE	9.00
TRAXLER, DOUGLAS	MILEAGE	150.08
TREAS OF GARDEN CITY TWP	REVENUE COLLECTED/OTHERS	3,785.40
TREAS OF GOOD THUNDER	REVENUE COLLECTED/OTHERS	3,134.18
TREAS OF IND #2071	REVENUE COLLECTED/OTHERS	880,000.00
TREAS OF IND #2135	REVENUE COLLECTED/OTHERS	390,000.00
TREAS OF IND #2835	REVENUE COLLECTED/OTHERS	126,000.00
TREAS OF IND #391	REVENUE COLLECTED/OTHERS	11,000.00
TREAS OF IND #458	REVENUE COLLECTED/OTHERS	17,000.00
TREAS OF IND #75	REVENUE COLLECTED/OTHERS	370,000.00
TREAS OF IND #77	REVENUE COLLECTED/OTHERS	4,170,000.00
TREAS OF IND #837	REVENUE COLLECTED/OTHERS	95,000.00
TREAS OF IND #88	REVENUE COLLECTED/OTHERS	49,000.00
TREAS OF MANKATO CITY	REVENUE COLLECTED/OTHERS	56,756.57
TREAS OF MAPLETON	REVENUE COLLECTED/OTHERS	5,503.78
TREAS OF SOUTH BEND TWP	REVENUE COLLECTED/OTHERS	211.76
TWIN VALLEY COUNSEL	PAYMENT FOR RECIP-NON TAX	62.00
UNIFORMS UNLIMITED INC	UNIFORM ALLOWANCE	4.88
UNITED HEALTH CARE INSURANCE COMPANY	COUNTY SHARE HEALTH/LIFE	246.21
UNITED HEALTH CARE INSURANCE COMPANY	DENTAL INSURANCE PAYABLE	12,276.91
UNITED HEALTH CARE INSURANCE COMPANY	MOD PAYABLE	49.83
UNITED PROCESS SERVERS OF MINNESOTA	OTHER FEES	100.00
US BANK	EQUIPMENT-PURCHASED	1,079.32
VAN RAALTE, COREY	INCIDENTAL	16.00
VAN RAALTE, COREY	MILEAGE	106.95
VARIABLE ANNUITY LIFE INSURANC	DEFERRED COMP WITHHELD	17,639.85
VERIZON WIRELESS	CELLULAR PHONE EXPENSE	242.13
VERIZON WIRELESS	TELEPHONE	50.53
VERUS CORPORATION	OTHER FEES	400.00
VOGEL NANCY	OTHER FEES	130.00
VOIGHT BETTY J	MATERIAL REPLACEMENT FINE	8.99
VOYA FINANCIAL	DEFERRED COMP WITHHELD	200.00
VOYA FINANCIAL	HEALTH CARE SAVINGS PLAN	1,179.06
WALMART COMMUNITY BRC INC	OFFICE SUPPLIES	49.97
WALMART COMMUNITY BRC INC	OHP - CLOTHING	184.88
WALMART COMMUNITY BRC INC	PROGRAM SUPPLIES	150.25
WALTER, LISA	MILEAGE	159.33
WANGSNESS, SARA	MILEAGE	4.31
WARNING LITES OF MN INC	OTHER MAINT SUPPLIES SHOP	414.70
WESTBERG, JACKLYN	MILEAGE	165.60
WESTBERG, JACKLYN	OTHER FEES	27.78
WESTBERG, JACKLYN	TAXABLE MEALS	6.41
WESTPHAL, SHEILA	MILEAGE	265.65

WESTPHAL, SHEILA	TAXABLE MEALS	17.07
WRIGHT, TIMOTHY	MILEAGE	369.73
WRIGHT, TIMOTHY	TAXABLE MEALS	16.24
XCEL ENERGY	ELECTRICITY	26.73
YMCA	FITNESS CENTER WITHHELD	580.50
YOUNGERBERG, ANGELA	MEALS	27.98
YOUNGERBERG, ANGELA	MILEAGE	112.37
YOUNGERBERG, ANGELA	TAXABLE MEALS	12.59
ZELL, DARLA	SUPPLIES	6.43
		<b>\$10,329,320.29</b>

**May 28-June 3, 2015**

ABEL LOCKOUT-N-JUMP	EQUIPMENT-REPAIR/MAINT.	100.00
ALPHA WIRELESS COMMUNICATIONS INC	EQUIPMENT-PURCHASED	135,576.00
AMERICAN PAYMENT CENTERS	OTHER FEES	126.00
ANIXTER BROS., INC	CONTINGENCY CAPITAL	509.15
ANIXTER BROS., INC	EQUIPMENT-PURCHASED	7,618.05
ARNDT STEVE	OTHER SALARY/COMPENSATION	100.00
ARNOLDS OF MANKATO INC	EQUIPMENT-REPAIR/MAINT.	20.23
ARNOLDS OF MANKATO INC	USE TAX PAYABLE	(1.30)
ARROWWOOD RESORT & CONF CTR	LODGING	439.22
BARGEN INCORPORATED	EQUIPMENT RENTAL	896.70
BARNES & NOBLE INC	LIBRARY COLLECTION	20.99
BARNES MARCUS	CARETAKER FEES - CAMPING	134.16
BARNES MARCUS	CARETAKER FEES-WOOD SALES	18.23
BETHANY CHRISTIAN SVC OF MN	RULE 4 - ADMIN FEE	5,750.00
BLUE EARTH COUNTY TAXPAYER SER	CONSTRUCTION OTHER	333.55
BOHL GRETCHEN	MEALS	13.39
BOHL GRETCHEN	MILEAGE	3.68
BORDER STATES ELECTRIC SUPPLY	FACILITY-REPAIR/MAINT.	616.90
BORN WELL DRILLING, INC.	CONTRACTED SERVICES	1,400.00
BRAUN OIL COMPANY	GASOLINE/DIESEL/FUELS	15,045.52
BROWN COUNTY EVALUATION CTR INC	DETOX	7,695.00
BUREAU-CRIMINAL APPREHENSION	REGISTRATION FEES	390.00
C & S SUPPLY CO INC	EXPENDABLE EQUIPMENT	620.75
C & S SUPPLY CO INC	PROGRAM SUPPLIES	46.46
CAMP OMEGA INC	PAYMENT FOR RECIP-NON TAX	305.00
CAMP RIPLEY BILLETING	LODGING	20.00
CARE CORNER INC	CHILD CARE-NON TAXABLE	311.80
CENTERPOINT ENERGY	GAS/FUELS - BUILDING	45.74
CENTERPOINT ENERGY	RENTAL ASSISTANCE	174.00
CHILDRENS HOUSE	CHILD CARE-NON TAXABLE	189.60
CITY AUTO GLASS	INSURANCE DEDUCTIBLE	45.00
CITY OF MANKATO	DETOX	474.39
CITY OF MANKATO	WAIVERED SERVICES	120.00
CITY OF ST PETER	EQUIPMENT-REPAIR/MAINT.	69.37
COLE PAPERS	CUSTODIAL SUPPLIES	378.84
COMMUNITY EDUCATION & RECREATION	PAYMENT FOR RECIPIENT	170.00

COMPUTER TECH SOLUTIONS INC	EQUIPMENT-REPAIR/MAINT.	110.00
CONFIDENTIAL VENDOR	OHP - RULE 1	2,273.23
CONFIDENTIAL VENDOR	MEDICAL MEALS	6.50
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	40.40
CONFIDENTIAL VENDOR	OHP - RULE 1	706.49
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	204.98
CONFIDENTIAL VENDOR	OHP - RULE 1	1,009.05
CONFIDENTIAL VENDOR	OHP - RULE 1	2,624.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	86.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	702.69
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	84.32
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	214.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	189.00
CONFIDENTIAL VENDOR	OHP - RULE 1	3,470.29
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	424.84
CONFIDENTIAL VENDOR	OHP - RULE 1	1,258.91
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	409.06
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	190.00
CONFIDENTIAL VENDOR	CHILD CARE	215.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	117.04
CONFIDENTIAL VENDOR	OHP - RULE 1	842.89
CONFIDENTIAL VENDOR	OHP - RULE 1	2,063.36
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	40.00
CONFIDENTIAL VENDOR	OHP - RULE 1	1,351.94
CONFIDENTIAL VENDOR	OHP - RULE 1	1,457.93
CONFIDENTIAL VENDOR	OHP - RULE 1	1,390.19
CONFIDENTIAL VENDOR	CHILD CARE	345.00
CONFIDENTIAL VENDOR	OHP - RULE 1	1,246.19
CONFIDENTIAL VENDOR	OHP - RULE 1	808.79
CONFIDENTIAL VENDOR	OHP - RULE 1	334.46
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	32.00
CONFIDENTIAL VENDOR	OHP - RULE 1	238.59
CONFIDENTIAL VENDOR	OHP - RULE 1	483.48
CONFIDENTIAL VENDOR	OHP - RULE 1	672.39
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	32.00
CONFIDENTIAL VENDOR	OHP - RULE 1	971.54
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	281.56
CONFIDENTIAL VENDOR	OHP - RULE 1	1,286.19
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	359.34
CONFIDENTIAL VENDOR	OHP - RULE 1	478.59
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	263.42
CONFIDENTIAL VENDOR	OHP - RULE 1	983.63
CONFIDENTIAL VENDOR	OHP - RULE 1	2,556.88
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	75.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	156.00
CONFIDENTIAL VENDOR	RENTAL ASSISTANCE	725.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,644.26
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	100.00

CONFIDENTIAL VENDOR	OHP - RULE 1	500.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	367.08
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	440.67
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	354.00
CONFIDENTIAL VENDOR	OHP - RULE 1	774.69
CONFIDENTIAL VENDOR	OHP - RULE 1	808.79
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	7.20
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	78.80
CONFIDENTIAL VENDOR	OHP - RULE 1	2,735.13
CONFIDENTIAL VENDOR	OHP - RULE 1	457.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	63.20
CONFIDENTIAL VENDOR	OHP - RULE 1	1,661.60
CONFIDENTIAL VENDOR	OHP - RULE 1	2,255.87
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	257.78
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	142.00
CONFIDENTIAL VENDOR	INTERPRETER FEES	83.75
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	35.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	126.66
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	401.40
CONFIDENTIAL VENDOR	OHP - RULE 1	1,355.94
CONFIDENTIAL VENDOR	OHP - RULE 1	1,554.34
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	427.48
CONFIDENTIAL VENDOR	OHP - RULE 1	2,231.38
CONFIDENTIAL VENDOR	MA PARKING	3.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	36.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	234.00
CONFIDENTIAL VENDOR	OHP - RULE 1	886.91
CONFIDENTIAL VENDOR	OHP - RULE 1	1,085.62
CONFIDENTIAL VENDOR	OHP - RULE 1	2,278.19
CONFIDENTIAL VENDOR	OHP - RULE 1	842.89
CONFIDENTIAL VENDOR	OHP - RULE 1	1,890.38
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	205.54
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	1,600.00
CONFIDENTIAL VENDOR	OHP - RULE 1	1,085.62
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	335.44
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	72.00
CONFIDENTIAL VENDOR	OHP - RULE 1	1,551.24
CONFIDENTIAL VENDOR	OHP - RULE 1	911.09
CONFIDENTIAL VENDOR	OHP - RULE 1	672.39
CONFIDENTIAL VENDOR	OHP - RULE 1	150.96
CONFIDENTIAL VENDOR	OHP - RULE 1	288.08
CONFIDENTIAL VENDOR	OHP - RULE 1	774.69
CONFIDENTIAL VENDOR	OHP - RULE 1	1,085.62
CONFIDENTIAL VENDOR	OHP - RULE 1	2,487.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	125.96
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	211.54
CONFIDENTIAL VENDOR	OHP - RULE 1	740.59
CONFIDENTIAL VENDOR	OHP - RULE 1	774.69

COURT ADMIN-NICOLLET COUNTY	ACCOUNTS PAYABLE	290.00
CRABTREE COMPANIES INC	CONTINGENCY CAPITAL	4,476.00
CROP PRODUCTION SERVICES INC	OTHER MAINT SUPPLIES ROAD	5,391.57
DDC	BLOOD TESTING FEES	392.00
DEMCO INC	LIB. PROCESSING MATERIALS	805.98
DEPUTY REGISTRAR	VEHICLE LICENSE	20.75
DEWITTE DIANE	MEALS	10.00
DHS	HEALTH MEDICAL PSYCHOLOG.	22,284.15
DHS	PAYMENT FOR RECIPIENT	1,728.14
E. WEINBERG SUPPLY CO. INC	EQUIPMENT-REPAIR/MAINT.	8.68
ELECTIONS SYSTEMS & SOFTWARE	EQUIPMENT-PURCHASED	11,466.26
ENVENTIS	TELEPHONE	4,883.76
ERICKSON ENGINEERING INC.	PUBLIC WORKS CONSULTANTS	885.50
EVERGREEN COMPANIES	CONTRACTED SERVICES	3,505.00
EXPRESS SERVICES, INC.	MANPOWER SALARIES	5,027.44
FARNSWORTH MICHAEL M.D.	HEALTH MEDICAL PSYCHOLOG.	4,100.00
FERGUSON ENTERPRISES INC -1657	FACILITY-REPAIR/MAINT.	211.97
FIRSTLAB	OTHER FEES - TAXABLE	417.70
FORENSIC NURSING HOME 492	STATE HOSPITALS	1,668.60
FREE PRESS CO	LEGAL PUBLICATIONS	79.05
GARTNER MARVIN	ELECTRICITY	57.39
GATCHELL IMAGING PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	349.99
GIGGLES -N- WIGGLES DAYCARE CENTER INC	CHILD CARE-NON TAXABLE	1,052.00
GOVERNMENT MANAGEMENT GROUP, INC	OTHER FEES	6,250.00
GOVT FINANCE OFFICERS ASSOC	LIBRARY COLLECTION	50.00
GRANT JENNIFER ANN	CONTRACTED SERVICES	1,400.00
GREEN TECH RECYCLING LLC	OTHER FEES	177.30
GROUND WORKS BACKHOE SERVICE LLC	CONTRACTED SERVICES	580.00
GUARDIAN PEST SOLUTIONS INC	CONTRACTED SERVICES	155.20
HABILITATIVE SERVICES INC	PAYMENT FOR RECIPIENT	1,475.16
HANSEN DONALD	CONTRACTED SERVICES	120.00
HANSEN DONALD	MEALS	18.00
HEWLETT-PACKARD COMPANY	EQUIPMENT-PURCHASED	336.54
HOFMAN SERVICE	EQUIPMENT-REPAIR/MAINT.	16.00
HOME DEPOT	EXPENDABLE EQUIPMENT	148.56
HOME DEPOT	OTHER MAINT SUPPLIES SHOP	17.94
HOME DEPOT	USE TAX PAYABLE	(9.56)
HRUSKA DAVID JAMES	CARETAKER FEES - CAMPING	134.15
HRUSKA DAVID JAMES	CARETAKER FEES-WOOD SALES	18.24
HY-VEE	PAYMENT FOR RECIPIENT	96.31
HY-VEE	PROGRAM SUPPLIES	10.67
HY-VEE	PUBLIC HEALTH SUPPLIES	6.00
ICON CONSTRUCTORS LLC	PW CONSTRUCTION PROJECTS	96,125.83
INNOVATIVE OFFICE SOLUTIONS	OFFICE SUPPLIES	324.56
INNOVATIVE OFFICE SOLUTIONS	PROGRAM SUPPLIES	35.19
ISD 2071 COMMUNITY EDUCATION	PAYMENT FOR RECIPIENT	50.00
J R BRUENDER CONSTRUCTION INC.	EQUIPMENT-RENTAL/LEASE	50.00
JADD SEPPMANN & SONS INC	CONTRACTED SERVICES	1,864.20

JAE CONSULTING	HEALTH MEDICAL PSYCHOLOG.	2,732.02
JOHNSON CONTROLS INC	BUILDING-IMPROVEMENTS	1,500.00
JOHNSON JEROME	GROUNDS UPKEEP/IMPROVE	50.00
KOPP PLUMBING & HEATING INC	FACILITY-REPAIR/MAINT.	775.35
KRENGEL BROS., INC.	CONTRACTED SERVICES	10,639.83
KWIK TRIP INC	GASOLINE/DIESEL/FUELS	108.38
LAKE CRYSTAL AREA REC CTR INC	CONTRACTED SERVICES	100.00
LAKE CRYSTAL AREA REC CTR INC	PAYMENT FOR RECIP-NON TAX	375.00
LAWSON PRODUCTS INC	OTHER MAINT SUPPLIES SHOP	589.79
LEIFERMAN TERESA J	CHILD CARE	1,000.00
LEVINE JEN	CARETAKER FEES - CAMPING	1,071.98
LEVINE JEN	CARETAKER FEES-BOAT RENT	67.36
LEVINE JEN	CARETAKER FEES-RESERVATIO	219.15
LEVINE JEN	CARETAKER FEES-WOOD SALES	98.17
LEVINE JEN	EXPENDABLE EQUIPMENT	220.04
LEVINE JEN	FACILITY-REPAIR/MAINT.	1.60
LITTLE SAND GROUP HOMES INC	OHP - RULE 8	5,577.32
LOKEN'S PARKING LOT PAINT INC	GROUNDS UPKEEP/IMPROVE	1,136.00
LYNN PEAVEY COMPANY	OFFICE SUPPLIES	196.60
M&I TRUST CO-PERS TRUST DEPT	LANDFILL CLOSURE ESCROW	4,251.00
M-R SIGN CO INC	OTHER MAINT SUPPLIES SHOP	786.35
MACLEAN KRISTINE H	OTHER SALARY/COMPENSATION	33.34
MADISON NATIONAL LIFE	COUNTY SHARE HEALTH/LIFE	1.28
MALLORY SEAN & MARIAN	CARETAKER FEES - CAMPING	1,054.86
MALLORY SEAN & MARIAN	CARETAKER FEES-RESERVATIO	163.02
MALLORY SEAN & MARIAN	CARETAKER FEES-WOOD SALES	48.62
MALLORY SEAN & MARIAN	GROUNDS UPKEEP/IMPROVE	4.87
MANKATO AREA FUNERAL HOMES, LLC	BURIAL COSTS	525.00
MANKATO MORTUARY	BURIAL COSTS	1,076.00
MANKATO OIL & TIRE COMPANY INC	EQUIPMENT-REPAIR/MAINT.	255.03
MANKATO SCHOOL OF DRIVING INC	PAYMENT FOR RECIPIENT	355.00
MANPOWER INC	MANPOWER SALARIES	1,535.72
MANPOWER INC	PAYMENT FOR RECIP-NON TAX	1,014.04
MANPOWER INC	PAYMENT FOR RECIPIENT	2,002.09
MARTIN WELL DRILLING	CONTRACTED SERVICES	377.50
MASTER ELECTRIC CO INC	ELECTRICAL REPAIR	520.21
MATHESON TRI-GAS INC	OTHER MAINT SUPPLIES SHOP	113.08
MATHIOWETZ CONSTRUCTION CO.INC	PW CONSTRUCTION PROJECTS	48,667.98
MICROSOFT CORPORATION	EQUIPMENT-PURCHASED	2,674.58
MIDSTATES EQUIPMENT & SUPPLY	EQUIPMENT-REPAIR/MAINT.	195.00
MIDSTATES EQUIPMENT & SUPPLY	OTHER MAINT SUPPLIES SHOP	3,108.50
MIDWEST MONITORING & SUR INC	PAYMENT FOR RECIPIENT	1,000.00
MINNEAPOLIS FORENSIC PSYCHOLOGICAL SERVICES	HEALTH MEDICAL PSYCHOLOG.	1,303.64
L		
MINNESOTA SUPREME COURT	MEMBERSHIP DUES	508.00
MLB PROPERTIES INC	RENTAL ASSISTANCE	300.00
MN CHILD SUPPORT PAYMENT CNTR	OTHER FEES	25.00
MN CHILD SUPPORT PAYMENT CNTR	REFUNDS	960.00

MN DNR	REVENUE COLLECTED/OTHERS	15,242.39
MN SHERIFFS ASSN	REGISTRATION FEES	100.00
MN STATE AUDITOR	PUBLIC EXAMINER FEES	3,718.00
MN STATE TREASURER	DUE TO OTHER GOVERNMENTS	117.50
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	183,306.22
MOOSBRUGGER PAUL T	OTHER SALARY/COMPENSATION	33.33
MSOP-MN SEX OFFENDER PROG-462	STATE HOSPITALS	9,207.00
NATIONAL HOG FARMER	PUBLICATIONS & BROCHURES	41.00
NICK'S CAR CARE	EQUIPMENT-REPAIR/MAINT.	485.50
NICOLLET CO PUBLIC WORKS DEPT	OTHER FEES	365.31
NORTHERN SAFETY TECHNOLOGY INC	CONTINGENCY CAPITAL	827.60
NORTHERN SAFETY TECHNOLOGY INC	EQUIPMENT-PURCHASED	118.55
NORTHLAND BUSINESS SYSTEMS INC	EQUIPMENT-REPAIR/MAINT.	35,622.00
NORTHWEST NATURAL GAS LLC	GAS/FUELS - BUILDING	156.76
OLMSTED CO COMMUNITY SERVICES	SECURE DETENTION	2,970.00
ONE CALL NOW	OTHER FEES - TAXABLE	1,692.69
OVERHEAD DOOR COMPANY INC	EQUIPMENT-REPAIR/MAINT.	86.95
OWENS LARRY	OTHER FEES	114.77
PLOOG ELECTRIC INC	OTHER FEES	561.25
POLAR HEATING & COOLING INC	CONTINGENCY CAPITAL	5,125.00
PRAIRIE COMMUNITY SERVIES	OHP - RULE 1	1,620.37
PRATT JAMES WEDGWOOD	OTHER FEES - TAXABLE	1,500.00
RECORDED BOOKS INC	LIBRARY COLLECTION	250.15
REICHEL PAINTING COMPANY INC	BUILDING-IMPROVEMENTS	3,924.50
RHOMAR INDUSTRIES INC	OTHER MAINT SUPPLIES ROAD	2,207.17
RINKE-NOONAN	ATTORNEY FEES	200.00
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	231.26
ROBYN'S NEST DAYCARE CTR LLC	CHILD CARE-NON TAXABLE	320.00
ROCKMOUNT RESEARCH & ALLOYS INC	EQUIPMENT-REPAIR/MAINT.	1,130.34
SADER BRIAN	FURNITURE-PURCHASED	706.43
SAM'S CLUB DIRECT INC	CUSTODIAL SUPPLIES	177.70
SAM'S CLUB DIRECT INC	PROGRAM SUPPLIES	146.53
SCHAEFER WELL COMPANY	CONTRACTED SERVICES	562.50
SCHNEIDER CARRIE	OTHER SALARY/COMPENSATION	33.33
SCHWICKERTS COMPANY	EQUIPMENT-REPAIR/MAINT.	19.72
SEARLES WELL DRILLING INC	CONTRACTED SERVICES	325.00
SHORT ELLIOT HENDRICKSON INC	PUBLIC WORKS CONSULTANTS	241.77
SIDWELL COMPANY INC	COMPUTER SOFTWARE-PURCH	600.00
SIOUX TRAILS MENTAL HEALTH CTR	PAYMENT FOR RECIPIENT	2,904.76
SKILLPATH SEMINARS	OFFICE SUPPLIES	39.62
SMITH NICK	EQUIPMENT-REPAIR/MAINT.	10.91
SMITH NICK	MEALS	44.99
SMITH NICK	TAXABLE MEALS	10.57
SNELL MOTORS INC.	EQUIPMENT-REPAIR/MAINT.	29.95
SNELL POWERSPORT & EQUIPMENT	EQUIPMENT-REPAIR/MAINT.	264.77
SOUTHERN MN CONSTRUCTION INC	GROUND'S UPKEEP/IMPROVE	471.44
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES ROAD	562.26
SOUTHERN MN CONSTRUCTION INC	USE TAX PAYABLE	(30.33)



SPS COMPANIES INC/GLOBE INC	FACILITY-REPAIR/MAINT.	156.26
SPS COMPANIES INC/GLOBE INC	USE TAX PAYABLE	(10.05)
SRP HEATING, A/C & REFRIGERATION INC	EXPENDABLE EQUIPMENT	207.13
ST PETER COMMUNITY CHILDCARE CENTER INC	CHILD CARE	282.00
ST PETER RTC - 472	STATE HOSPITALS	12,504.40
STAPLES ADVANTAGE	OFFICE SUPPLIES	411.03
STAPLES ADVANTAGE	PROGRAM SUPPLIES	126.91
SURVEY SERVICES INC	PUBLIC WORKS CONSULTANTS	250.00
TECHNICAL SOLUTIONS INC.	CONTINGENCY CAPITAL	357.50
TECHNICAL SOLUTIONS INC.	EQUIPMENT-PURCHASED	10,330.38
TERRELL JERRY	CONTRACTED SERVICES	240.00
TERRELL JERRY	MEALS	36.00
THE CARETAKERS INC	CONTRACTED SERVICES	3,010.00
THE INN ON LAKE SUPERIOR	LODGING	441.84
TREAS OF IND #2071	REVENUE COLLECTED/OTHERS	878,840.86
TREAS OF IND #2135	REVENUE COLLECTED/OTHERS	386,694.13
TREAS OF IND #2143	REVENUE COLLECTED/OTHERS	1,900.22
TREAS OF IND #2835	REVENUE COLLECTED/OTHERS	124,540.70
TREAS OF IND #2860	REVENUE COLLECTED/OTHERS	216.69
TREAS OF IND #391	REVENUE COLLECTED/OTHERS	9,397.44
TREAS OF IND #458	REVENUE COLLECTED/OTHERS	16,718.80
TREAS OF IND #75	REVENUE COLLECTED/OTHERS	363,866.99
TREAS OF IND #77	REVENUE COLLECTED/OTHERS	4,160,886.21
TREAS OF IND #837	REVENUE COLLECTED/OTHERS	94,902.86
TREAS OF IND #88	REVENUE COLLECTED/OTHERS	47,830.16
TREAS OF MADISON LAKE	DUE TO OTHER GOVERNMENTS	997.50
ULLAND BROTHERS INC	PW CONSTRUCTION PROJECTS	7,193.45
UNIFORMS UNLIMITED INC	EQUIPMENT-PURCHASED	3,573.05
UNITED PARCEL SERVICE INC	CENTRAL POSTAGE	1.17
UNITED PROCESS SERVERS OF MINNESOTA	OTHER FEES	650.00
UNIVERSITY OF MINNESOTA	REGISTRATION FEES	1,025.00
VERIZON WIRELESS	TELEPHONE	735.53
VERNON CENTER CITY OF	WATER/SEWER	84.50
VIKING FIRE & SAFETY INC	EXPENDABLE EQUIPMENT	412.95
VIKING FIRE & SAFETY INC	OTHER MAINT SUPPLIES SHOP	114.71
VINE INC	MEDICAL COMMON CARRIERS	3,599.55
VINE INC	MEDICAL TRANSPORTATION	1,865.59
VINE INC	PAYMENT FOR RECIPIENT	4,677.04
WALMART COMMUNITY BRC INC	AMHI FLEXIBLE FUNDS	50.00
WALMART COMMUNITY BRC INC	OFFICE SUPPLIES	45.63
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIP-NON TAX	20.77
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	6.27
WALMART COMMUNITY BRC INC	PROGRAM SUPPLIES	27.16
WALTERS JAY	ADVISORY COMM. PER DIEMS	35.00
WALTERS JAY	MILEAGE	20.13
WASKO CONSTRUCTION INC	RENTAL ASSISTANCE	983.00
WEERTS CONSTRUCTION INC	PW MAINT CONTRACT SERVICES	1,848.00
WELLS FARGO HOME MORTGAGE INC	REFUNDS	948.00

XCEL ENERGY	ELECTRICITY	17,286.43
YOUNG TIM	CARETAKER FEES-BOAT RENT	40.72
YOUNG TIM	CARETAKER FEES-RESERVATIO	60.20
ZAHL EQUIPMENT SERVICE INC	EQUIPMENT-PURCHASED	13,778.00
ZIEGLER INC	EQUIPMENT-REPAIR/MAINT.	299.14
ZUMBRO VALLEY M.H.CENTER	DETOX	2,082.00
		<b>\$6,985,661.84</b>

The motion carried. 2015-183

The Human Resources items were presented as informational items.

Commissioner Bruender moved and Commissioner Piepho seconded the motion to approve a Premises Permit Application to the Heather Curling Club for the Windmill Bar, Beauford Township. The motion carried. 2015-184

Commissioner Purvis moved and Commissioner Campbell seconded the motion to approve an Application for Exempt Permit to Cambria Presbyterian Church, Cambria, for October 10, 2015. The motion carried. 2015-185

Commissioner Campbell moved and Commissioner Bruender seconded the motion to approve the 2015 Supplemental Boating Safety Patrol grant agreement in the amount of \$4,500.00 effective May 8, 2015 through September 7, 2015. The motion carried. 2015-186

Commissioner Piepho moved and Commissioner Campbell seconded the motion to table the Planning and Zoning Commission appointment. The motion carried. 2015-187

Commissioner Purvis moved and Commissioner Piepho seconded the motion to adjourn the meeting at 10:06 AM. The motion carried. 2015-188