

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

October 20, 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. 2015-317

COMMITTEE REPORTS

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

- AMC Board of Directors Meetings
- County Board Work Session
- Department Head Meeting
- Governor's Pheasant Banquet
- Lake Crystal City Council Meeting – Local Option Sales Tax Presentation
- Mankato Area Planning Organization 20 Year Plan Open House
- Mayors and Clerks Meeting
- MICA Legislative Meeting
- Minnesota Parks and Trails – District 5 Committee Meeting
- Region 9 Renewable Energy Task Force Meeting and Full Commission Meeting
- SMIF Annual Meeting
- SWCD Meeting

- Various Constituent Meetings
- Various Ditch Meetings

DRAINAGE

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

Commissioner Bruender moved and Commissioners Purvis seconded the motion to approve Drainage Inspector’s Reports on JD 48 and CD 96. The motion carried. 2015-318

ADMINISTRATIVE SERVICES

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

Commissioner Campbell moved and Commissioner Piepho seconded the motion to approve the October 6, 2015 Board Minutes. The motion carried. 2015-319

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

For the week of October 1-7, 2015 totaling \$900,171.98

For the week of October 8-14, 2015 totaling \$2,139,446.36

October 1-7, 2015		
A'VIANDS LLC	BOARD OF PRISONER FEES	11,414.65
ADVANCED GRAPHIX INC	EXPENDABLE EQUIPMENT	170.00
AFFORDABLE TOWING OF MANKATO INC	EQUIPMENT-REPAIR/MAINT.	98.50
ALLIANCE HEALTH SERVICES, INC.	CONTRACTED SERVICES	1,079.41
ALLIANCE HEALTH SERVICES, INC.	HEALTH MEDICAL PSYCHOLOG.	18,652.41
ALLIANCE PIPELINE	REFUNDS	14,102.00
ALLIANCE PIPELINE	REVENUE COLLECTED/OTHERS	799.59
ALPHA WIRELESS COMMUNICATIONS INC	EQUIPMENT-PURCHASED	316.25
ALPHA WIRELESS COMMUNICATIONS INC	EQUIPMENT-REPAIR/MAINT.	108.40
AMCO	REGISTRATION FEES	200.00
AMERICARE MOBILITY VAN INC	MEDICAL COMMON CARRIERS	3,531.43
AMERIPRIDE SERVICES, INC.	OTHER FEES	383.39
APODACA ALFRED O	REFUNDS	10.00
ARNDT STEVE	OTHER SALARY/COMPENSATION	100.00
ARNOLD IMPLEMENT INC	PAYMENT FOR RECIPIENT	75.00
ARNOLDS OF MANKATO INC	EQUIPMENT-REPAIR/MAINT.	53.87
B.E. COUNTY VITAL STATISTICS	OTHER FEES	13.00
BENCO ELECTRIC COOP	ELECTRICITY	113.06

BERG ROBERT	SO POLYGRAPH	350.00
BETHANY CHRISTIAN SVC OF MN	RULE 4 - ADMIN FEE	4,500.00
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	191,527.69
BLUE EARTH CO HUMAN SERVICES	PAYMENT FOR RECIPIENT	93.85
BLUE EARTH COUNTY HUMAN SERV.	REGISTRATION FEES	99.00
BLUE EARTH COUNTY TAXPAYER SER	CONSTRUCTION OTHER	92.00
BOB BARKER COMPANY INC.	EXPENDABLE EQUIPMENT	2,130.00
BOENING BROTHERS CONSTRUCTION	CONTRACTED SERVICES	28,889.39
BROCK WHITE COMPANY LLC	OTHER MAINT SUPPLIES ROAD	388.18
BROWN COUNTY EVALUATION CTR INC	DETOX	5,985.00
BUREAU-CRIMINAL APPREHENSION	EQUIPMENT-RENTAL/LEASE	10,650.00
C & S SUPPLY CO INC	OTHER MAINT SUPPLIES SHOP	4.90
C & S SUPPLY CO INC	PROGRAM SUPPLIES	52.36
CARE CORNER INC	CHILD CARE-NON TAXABLE	311.80
CARRIAGE REPAIR INC	EQUIPMENT-REPAIR/MAINT.	121.95
CENTERPOINT ENERGY	GAS/FUELS - BUILDING	35.97
CHEMTEX	EQUIPMENT-REPAIR/MAINT.	5,822.07
CISZEWSKI ANTHONY & SHANNON	OHP - RULE 1	754.80
CITY OF MANKATO	DETOX	1,611.76
COMMISSIONER OF TRANSPORTATION	CONSTRUCTION OTHER	843.29
COMMUNITY BANK	REFUNDS	1,527.00
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-PURCHASED	2,086.00
COMPUTER TECH SOLUTIONS INC	OFFICE SUPPLIES	556.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	189.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	MA PARKING	20.53
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	69.20
CONFIDENTIAL VENDOR	MA PARKING	9.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	32.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	338.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	280.00
CONFIDENTIAL VENDOR	OHP - RULE 1	853.20
CONFIDENTIAL VENDOR	OHP - CLOTHING	322.35
CONFIDENTIAL VENDOR	OHP - RULE 1	1,721.25
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	38.15
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	330.23
CONFIDENTIAL VENDOR	OHP - RULE 1	683.70
CONFIDENTIAL VENDOR	OHP - RULE 1	1,706.70
CONFIDENTIAL VENDOR	OHP - RULE 1	1,312.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	237.00
CONFIDENTIAL VENDOR	OHP - RULE 1	1,218.30
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	157.45
CONFIDENTIAL VENDOR	OHP - RULE 1	1,410.90
CONFIDENTIAL VENDOR	OHP - RULE 1	683.70
CONFIDENTIAL VENDOR	OHP - RULE 1	815.70
CONFIDENTIAL VENDOR	OHP - RULE 1	3,400.26
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	285.00
CONFIDENTIAL VENDOR	OHP - RULE 1	1,302.00
CONFIDENTIAL VENDOR	MA PARKING	3.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	13.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	36.00

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	255.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	259.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	301.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	8.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	214.00
CONFIDENTIAL VENDOR	OHP - RULE 1	1,913.40
CONFIDENTIAL VENDOR	OHP - RULE 1	976.50
CONFIDENTIAL VENDOR	OHP - RULE 1	2,101.20
CONFIDENTIAL VENDOR	OHP - RULE 1	853.20
CONFIDENTIAL VENDOR	OHP - RULE 1	650.70
CONFIDENTIAL VENDOR	REFUNDS	114.00
CONFIDENTIAL VENDOR	OHP - RULE 1	452.88
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	144.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	139.92
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	154.30
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	303.16
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	94.30
CONFIDENTIAL VENDOR	OHP - RULE 1	940.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	167.79
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	385.34
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	342.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	359.34
CONFIDENTIAL VENDOR	OHP - RULE 1	2,387.37
CONFIDENTIAL VENDOR	OHP - RULE 1	976.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	526.84
CONFIDENTIAL VENDOR	OHP - RULE 1	951.90
CONFIDENTIAL VENDOR	OHP - RULE 1	3,996.42
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	256.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	279.84
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	473.96
CONFIDENTIAL VENDOR	MA PARKING	10.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	19.14
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	33.60
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	50.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	276.24
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	291.00
CONFIDENTIAL VENDOR	OHP - CLOTHING	223.67
CONFIDENTIAL VENDOR	OHP - RULE 1	1,332.66
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	160.00
CONFIDENTIAL VENDOR	OHP - RULE 1	1,218.30
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	367.08
CONFIDENTIAL VENDOR	OHP - RULE 1	452.88
CONFIDENTIAL VENDOR	OHP - RULE 1	1,758.88
CONFIDENTIAL VENDOR	OHP - RULE 1	782.70
CONFIDENTIAL VENDOR	OHP - RULE 1	4,316.46
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	200.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	25.32
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	63.20
CONFIDENTIAL VENDOR	OHP - RULE 1	1,114.80
CONFIDENTIAL VENDOR	OHP - RULE 1	1,673.70
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	173.20

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	129.64
CONFIDENTIAL VENDOR	OHP - RULE 1	363.58
CONFIDENTIAL VENDOR	OHP - RULE 1	976.50
CONFIDENTIAL VENDOR	OHP - RULE 1	2,234.82
CONFIDENTIAL VENDOR	OHP - RULE 1	1,312.20
CONFIDENTIAL VENDOR	OHP - RULE 1	2,625.30
CONFIDENTIAL VENDOR	REFUNDS	481.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	138.00
CONFIDENTIAL VENDOR	OHP - RULE 1	2,209.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	738.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	189.00
CONFIDENTIAL VENDOR	OHP - RULE 1	1,829.40
CONFIDENTIAL VENDOR	CHILD CARE	320.00
CONFIDENTIAL VENDOR	MA PARKING	22.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	104.88
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	63.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	144.54
CONFIDENTIAL VENDOR	OHP - RULE 1	1,050.60
CONFIDENTIAL VENDOR	OHP - RULE 1	2,204.70
CONFIDENTIAL VENDOR	OHP - RULE 1	815.70
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	24.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	124.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	131.36
CONFIDENTIAL VENDOR	MA PARKING	3.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	28.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	369.40
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	40.00
CONFIDENTIAL VENDOR	REFUNDS	2,306.00
CONFIDENTIAL VENDOR	OHP - RULE 1	226.44
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	423.84
CONFIDENTIAL VENDOR	OHP - RULE 1	1,050.60
CONFIDENTIAL VENDOR	MEDICAL MEALS	13.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	39.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	128.60
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	72.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	538.32
CONFIDENTIAL VENDOR	OHP - RULE 1	557.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	181.28
CONFIDENTIAL VENDOR	MEDICAL MEALS	12.50
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	86.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	400.00
CONFIDENTIAL VENDOR	OHP - RULE 1	1,050.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	372.04
CONFIDENTIAL VENDOR	OHP - RULE 1	749.70
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	187.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	227.94
CONFIDENTIAL VENDOR	OHP - RULE 1	2,229.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	125.96
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	73.56
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	120.00
CONFIDENTIAL VENDOR	OHP - RULE 1	716.70

CONFIDENTIAL VENDOR	OHP - RULE 1	772.47
COUNTRY INN & SUITES BY CARLSON	LODGING	210.26
COURT ADMIN-HENNEPIN COUNTY	ACCOUNTS PAYABLE	128.00
CRABTREE COMPANIES INC	EXPENDABLE SOFTWARE	27,958.00
CREATIVE HOLDINGS	REFUNDS	20.00
DANCE CONSERVATORY	PAYMENT FOR RECIPIENT	80.00
DAYS HOTEL ON UNIVER	MEDICAL LODGING	96.39
DDC	OTHER FEES	84.00
DEWITTE DIANE	MEALS	10.00
DHS	PAYMENT FOR RECIPIENT	119.25
DM STAMPS & SPECIALITIES, INC.	OFFICE SUPPLIES	10.80
EAGLE LAKE MINI STORAGE	PAYMENT FOR RECIPIENT	50.00
EMERICK JUDY	MATERIAL REPLACEMENT FINE	24.99
EROSION CONTROL PLUS INC	PW MAINT CONTRACT SERVICES	1,224.00
EXPRESS SERVICES, INC.	MANPOWER - OVERTIME	12.84
EXPRESS SERVICES, INC.	MANPOWER SALARIES	4,943.20
FARMERS INSURANCE GROUP	PAYMENT FOR RECIPIENT	319.48
FARNSWORTH MICHAEL M.D.	HEALTH MEDICAL PSYCHOLOG.	4,100.00
FERNBROOK FAMILY CENTER	PAYMENT FOR RECIPIENT	607.38
FRANDSEN BANK & TRUST	REFUNDS	860.00
FREE PRESS CO	LEGAL PUBLICATIONS	115.94
G & K SERVICES INC.	CONTRACTED SERVICES	375.81
G & S JANITORIAL	OTHER FEES - TAXABLE	292.00
G & S JANITORIAL	OTHER MAINT SUPPLIES SHOP	40.00
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	594.97
GERARD TREATMENT PROGRAMS	OHP - RULE 5	7,466.70
GOPHER STATE ONE-CALL, INC.	OTHER FEES	46.40
GUESS BRIAN	ADVISORY COMM. PER DIEMS	40.00
HALBROOK LYNN	LIBRARY MATERIALS DONATED	350.00
HANSEN DONALD	CONTRACTED SERVICES	200.00
HANSEN DONALD	MEALS	30.00
HOLTMEIER CONSTRUCTION INC	EARTHEN MATERIALS/SOILS	1,010.39
HOUGH WILLIAM	PAYMENT FOR RECIPIENT	320.00
HOUSTON ENGINEERING INC	CONTRACTED SERVICES	574.75
HUNTER SYSTEMS GROUP INC	EQUIPMENT-REPAIR/MAINT.	224.25
HY-VEE	OTHER FEES	47.88
HY-VEE	PAYMENT FOR RECIP-NON TAX	229.99
INTOXIMETERS, INC.	EQUIPMENT-REPAIR/MAINT.	222.05
JUDSON IMPLEMENT INC	EQUIPMENT-REPAIR/MAINT.	7.15
KATO CAB LLC	WAIVERED SERVICES	233.25
KINDLER BILL	PAYMENT FOR RECIP-NON TAX	90.00
KWIK TRIP INC	GASOLINE/DIESEL/FUELS	153.40
L F K PARTNERSHIP	PAYMENT FOR RECIPIENT	209.00
LABOR READY MIDWEST INC	MANPOWER SALARIES	82.16
LAGER'S OF MANKATO INC	EQUIPMENT-REPAIR/MAINT.	34.90
LAGER'S OF MANKATO INC	INSURANCE DEDUCTIBLE	130.50
LAWSON PRODUCTS INC	OTHER MAINT SUPPLIES SHOP	210.71
LEVINE JEN	CARETAKER FEES - CAMPING	299.43
LEVINE JEN	CARETAKER FEES-RESERVATIO	32.76
LEVINE JEN	CARETAKER FEES-WOOD SALES	19.89
LIKE NU CLEANERS INC	UNIFORM MAINTENANCE	363.13

LJP ENTERPRISES WASTE & RECYCLING LLC IN	PAYMENT FOR RECIPIENT	75.00
LJP ENTERPRISES WASTE & RECYCLING LLC IN	WATER/SEWER	1,198.52
LOE'S OIL COMPANY INC	OTHER FEES	25.00
M & I LOCKBOX: MCCC	COMPUTER SOFTWARE-PURCH	2,400.00
M & I LOCKBOX: MCCC	EXPENDABLE SOFTWARE	7,050.00
M & I LOCKBOX: MCCC	OTHER FEES	15.00
M & I LOCKBOX: MCCC	REGISTRATION FEES	1,000.00
M&I TRUST CO-PERS TRUST DEPT	LANDFILL CLOSURE ESCROW	4,251.00
MACATFO	REGISTRATION FEES	225.00
MACLEAN KRISTINE H	OTHER SALARY/COMPENSATION	33.34
MADISON NATIONAL LIFE	COUNTY SHARE HEALTH/LIFE	1.98
MALLORY SEAN & MARIAN	CARETAKER FEES - CAMPING	383.64
MALLORY SEAN & MARIAN	CARETAKER FEES-RESERVATIO	65.52
MALLORY SEAN & MARIAN	CARETAKER FEES-WOOD SALES	25.74
MANKATO FORD INC.	EQUIPMENT-REPAIR/MAINT.	259.91
MANKATO MAHC LLC	PAYMENT FOR RECIPIENT	35.00
MANKATO MOTOR CO	EQUIPMENT-REPAIR/MAINT.	1,208.50
MANKATO OIL & TIRE COMPANY INC	EQUIPMENT-REPAIR/MAINT.	2,102.25
MANKATO SCHOOL OF DRIVING INC	PAYMENT FOR RECIPIENT	355.00
MANPOWER INC	MANPOWER SALARIES	1,717.78
MANPOWER INC	PAYMENT FOR RECIP-NON TAX	2,055.36
MANPOWER INC	PAYMENT FOR RECIPIENT	2,177.35
MARCO BUSINESS PRODUCTS INC	PHOTOCOPY & DUPLICATING	40.40
MASCHKA RIEDY & RIES	ATTORNEY FEES	18.00
MASTER ELECTRIC CO INC	ELECTRICAL REPAIR	754.19
MATHESON TRI-GAS INC	OTHER FEES	81.50
MAY CHERYL	CONTRACTED SERVICES	65.00
MAYO CLINIC	MEDICAL LODGING	1,050.00
MAYO CLINIC	MEDICAL MEALS	6.50
MENARDS INC	OFFICE SUPPLIES	110.10
MENARDS INC	OTHER MAINT SUPPLIES SHOP	70.31
MENTAL HEALTH RESULTS LLC	HEALTH MEDICAL PSYCHOLOG.	3,600.00
METRO SALES INC	EQUIPMENT-REPAIR/MAINT.	81.00
MII LIFE INC	ACCOUNTS PAYABLE	7,740.11
MINN DEPARTMENT OF HEALTH	OTHER FEES	445.00
MINNEAPOLIS FORENSIC PSYCHOLOGICAL SERVICES L	HEALTH MEDICAL PSYCHOLOG.	1,303.64
MN CHILD SUPPORT PAYMENT CNTR	OTHER FEES	25.00
MN CHILD SUPPORT PAYMENT CNTR	REFUNDS	50.00
MN DEPT OF HEALTH	RECORDING SURCHARGE	1,020.00
MN DNR	REVENUE COLLECTED/OTHERS	2,745.19
MN SHERIFFS ASSN	REGISTRATION FEES	882.00
MN STATE TREASURER	DEFERRED REVENUE-UNEARNED	18.00
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	165,831.26
MN TRANSPORTATION ALLIANCE	REGISTRATION FEES	110.00
MN VALLEY PET HOSPITAL	VETERINARY FEES	187.36
MOORE MEDICAL LLC	EXPENDABLE EQUIPMENT	774.72
MOOSBRUGGER PAUL T	OTHER SALARY/COMPENSATION	33.33
MVTL INC	CONTRACTED SERVICES	24.00
NICK'S CAR CARE	EQUIPMENT-REPAIR/MAINT.	393.61
NORTH CENTRAL INTERNATIONAL INC	EQUIPMENT-REPAIR/MAINT.	836.74

NORTHWEST NATURAL GAS LLC	GAS/FUELS - BUILDING	77.08
NORTHWEST PASSAGE LTD	OHP - RULE 5	533.10
NORTHWOOD CHILDREN'S SERVICES	RULE 4 - ADMIN FEE	1,030.80
OMG MIDWEST INC	OTHER MAINT SUPPLIES ROAD	1,229.50
PAAPE COMPANIES INC	BUILDING-IMPROVEMENTS	26,320.00
PAGEFREEZER SOFTWARE INC	EXPENDABLE SOFTWARE	1,740.00
PAPER PLUS	OFFICE SUPPLIES	740.00
PARAGON PRINTING & MAILING INC	OFFICE SUPPLIES	13.14
PAULSON TROY	PAYMENT FOR RECIPIENT	50.00
PIONEER BANK	REFUNDS	210.74
POSTMASTER	PUBLIC HEALTH SUPPLIES	464.34
POWERPLAN INC.	EQUIPMENT-REPAIR/MAINT.	62.86
POWERPLAN INC.	OTHER MAINT SUPPLIES SHOP	118.11
PRESTBY MICHAEL	LIBRARY MATERIALS DONATED	400.00
PROBUILD NORTH LLC	OTHER MAINT SUPPLIES ROAD	96.52
PROBUILD NORTH LLC	OTHER MAINT SUPPLIES SHOP	13.87
REGENTS OF THE UNIV OF MN	CONTRACTED SERVICES	1,141.65
REICHEL PAINTING COMPANY INC	FACILITY-REPAIR/MAINT.	1,430.64
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	226.34
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	85.74
ROAD MACHINERY & SUPPLIES CO INC	EQUIPMENT-REPAIR/MAINT.	38.17
ROBERT W CARLSTROM CO INC	BUILDINGS & BUILDING IMPR	26,553.00
ROUNDBANK	REFUNDS	794.48
SAM AND ABE'S CC CTR	CHILD CARE	265.88
SAM'S CLUB DIRECT INC	MEMBERSHIP DUES	125.00
SCHNEIDER CARRIE	OTHER SALARY/COMPENSATION	33.33
SCHRADER'S LAW ENFORCEMENT SUPPLY	EXPENDABLE EQUIPMENT	1,699.70
SCHWICKERTS COMPANY	EQUIPMENT-REPAIR/MAINT.	2,214.00
SEARS	OTHER MAINT SUPPLIES SHOP	29.99
SIEMENS HEALTHCARE DIAGNOSTICES	DRUG TESTING	1,391.86
SIEMENS HEALTHCARE DIAGNOSTICES	OTHER FEES	1,391.86
SNELL AUTO WASH	EQUIPMENT-REPAIR/MAINT.	95.00
SOUTH CENTRAL EMS	REGISTRATION FEES	140.00
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES ROAD	651.31
SOUTHPOINT FEDERAL CREDIT UNION	REFUNDS	750.00
SPRINT	CELLULAR PHONE EXPENSE	315.15
ST PETER COMMUNITY CHILDCARE CENTER IN	CHILD CARE-NON TAXABLE	74.98
STAPLES ADVANTAGE	OFFICE SUPPLIES	233.92
STATE OF MINNESOTA-DPS	OTHER FEES	270.00
STATE TREASURER	RECORDING SURCHARGE	9,618.00
STATE TREASURER	REVENUE COLLECTED/OTHERS	1,314.00
TASER	REGISTRATION FEES	390.00
TERRELL JERRY	CONTRACTED SERVICES	160.00
TERRELL JERRY	MEALS	24.00
THOMSON REUTERS - WEST	LIBRARY COLLECTION	1,211.18
THOMTECH DESIGN INC	OTHER FEES	700.00
THOMTECH DESIGN INC	OTHER MAINT SUPPLIES SHOP	765.45
TRACTOR SUPPLY CREDIT PLAN	EQUIPMENT-REPAIR/MAINT.	149.99
TRACTOR SUPPLY CREDIT PLAN	OTHER MAINT SUPPLIES SHOP	121.83
TYLER TECHNOLOGIES INC	EXPENDABLE SOFTWARE	55,642.09
UNIFORMS UNLIMITED INC	UNIFORM ALLOWANCE	462.93

UNITED PARCEL SERVICE INC	CENTRAL POSTAGE	72.93
UNITED PROCESS SERVERS OF MINNESOTA	OTHER FEES	250.00
UNIV OF MN - CCE SS SERVICES	REGISTRATION FEES	95.00
UNIVERSITY OF MINNESOTA	REGISTRATION FEES	465.00
US BANK TRUST NATIONAL ASSOC	BOND FISCAL CHARGES	2,000.00
US IMAGING INC	COMPUTER SOFTWARE-PURCH	25.50
USPS-HASLER	CENTRAL POSTAGE	8,000.00
VEOLIA ES TECH SOLUTIONS LLC	HHW DISPOSAL	3,219.05
VERSAKEY	EQUIPMENT-PURCHASED	474.00
VERUS CORPORATION	CONTINGENCY CAPITAL	7,962.50
VIKING FIRE & SAFETY INC	CONTRACTED SERVICES	745.59
VILLAGE RANCH INC	OHP - CORRECTION FACILITY	4,948.85
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIP-NON TAX	34.96
WALMART COMMUNITY BRC INC	PUBLIC HEALTH SUPPLIES	14.38
WELLS FARGO REAL ESTATE TAX SERVICES LL	REFUNDS	1,632.00
WESTERN COMMUNITY ACTION INC	PAYMENT FOR RECIP-NON TAX	35.28
WW BLACKTOPPING INC	OTHER MAINT SUPPLIES ROAD	48,709.21
XCEL ENERGY	ELECTRICITY	12,227.70
XCEL ENERGY	PAYMENT FOR RECIPIENT	25.00
YBARRA JESSICA	CHILD CARE	68.00
YMCA	PAYMENT FOR RECIP-NON TAX	780.00
ZARNOTH BRUSH WORKS INC	EQUIPMENT-REPAIR/MAINT.	901.00
		\$900,171.98

October 8-14, 2015

180 DEGREES INC	RULE 4 - ADMIN FEE	2,109.00
A'VIANDS LLC	BOARD OF PRISONER FEES	3,845.64
ACES	PAYMENT FOR RECIP-NON TAX	14.16
ACES	PAYMENT FOR RECIPIENT	24.16
ADULT CHILD & FAMILY SRVS LLC	PAYMENT FOR RECIPIENT	210.00
ADVANCED CORRECTIONAL HEALTHCARE INC	DOCTOR FEES	157.17
ADVANCED DRAINAGE SYSTEMS INC	OTHER MAINT SUPPLIES SHOP	1,742.16
AFSCME COUNCIL 65	UNION DUES WITHHELD	5,010.30
AHEARN, PAUL	MILEAGE	29.33
AHEARN, TIFFANY	MILEAGE	71.88
AIG SUNAMERICA FUND SERVICES	DEFERRED COMP WITHHELD	4,950.87
AINSLEY, ELIZABETH	MILEAGE	199.42
AINSLEY, ELIZABETH	TAXABLE MEALS	9.08
ALBIN ACQUISITION CORPORATION	OTHER FEES	38.00
ALBIN ACQUISITION CORPORATION	PROGRAM SUPPLIES	224.00
ALPHA WIRELESS COMMUNICATIONS INC	OTHER FEES	1,348.75
AMERICAN ENGINEER TESTING INC	OTHER FEES	1,435.00
AMERICAN FAMILY LIFE ASSURANCE	CANCER INS WITHHELD	1,374.00
AMERICAN FAMILY LIFE ASSURANCE	COUNTY SHARE HEALTH/LIFE	66.95
AMERICARE MOBILITY VAN INC	MEDICAL COMMON CARRIERS	2,709.41
ANDERSON, CAROLE	MILEAGE	82.56
ANDERSON, JESSICA	DEPT HEAD MEETING MEAL EXP	10.00
ANDERSON, LUANNE	UNIF MAINT	32.21
ANOKA CO JC-SECURE	OHP - CORRECTION FACILITY	11,400.00
ANOKA COUNTY JUVENILE CENTER	OHP - CORRECTION FACILITY	6,390.00
ANOKA COUNTY JUVENILE CENTER	PAYMENT FOR RECIP-NON TAX	28.95

ARM OF MINNESOTA	REGISTRATION FEES	1,200.00
ARNOLDS OF MANKATO INC	EQUIPMENT-REPAIR/MAINT.	26.46
ASSOC OF MINN COUNTIES	REGISTRATION FEES	250.00
AT&T MOBILITY	CELLULAR PHONE EXPENSE	26.91
AUSTINSON, CRAIG	MILEAGE	51.18
AUTO VALUE - MANKATO	EQUIPMENT-REPAIR/MAINT.	170.98
AYERS, LANETTE	MILEAGE	118.46
B. STARK & CO.	OFFICE SUPPLIES	151.65
BAIR-BRAAM, SUZANNE	CELL PHONE EXPENSE	(11.20)
BAIR-BRAAM, SUZANNE	MILEAGE	186.33
BAIR-BRAAM, SUZANNE	PAYMENT FOR RECIPIENT	85.48
BAKER & TAYLOR INC.	LIBRARY COLLECTION	777.25
BAKER, RANDOLPH	MILEAGE	171.37
BALZOTTI, JOLENE	MILEAGE	15.81
BALZOTTI, JOLENE	REGISTRATION FEE	65.00
BARTA, PAUL	LODGING	60.00
BARTA, PAUL	MEALS	56.71
BATTERIES PLUS INC	EQUIPMENT-REPAIR/MAINT.	79.75
BECKER JANESEA	ADVISORY COMM. PER DIEMS	40.00
BECKER, JOSEPH	INCIDENTAL	18.00
BECKER, JOSEPH	MEALS	44.58
BECKER, JOSEPH	MILEAGE	120.75
BECKER, JOSEPH	TAXABLE MEALS	14.27
BENCO ELECTRIC COOP	ELECTRICITY	5,353.28
BEQUETTE, REBECCA	MILEAGE	274.87
BEQUETTE, REBECCA	PAYMENT FOR RECIPIENT	24.57
BEQUETTE, REBECCA	TAXABLE MEALS	28.32
BERG, CHARLES	DEPT HEAD MEETING MEAL EXP	10.00
BERGEMANN, ANN	MILEAGE	70.73
BERGEMANN, ANN	TAXABLE MEALS	8.82
BERGEMANN, TONY	UNIFORM ALLOWANCE	102.79
BEVCOMM INC	PAYMENT FOR RECIPIENT	30.00
BEYER, JESSICA	DEPT HEAD MEETING MEAL EXP	10.00
BEYER, JOHN	UNIFORM ALLOWANCE	24.00
BLACKROCK COLLEGE ADVANTAGE 529	DEFERRED COMP WITHHELD	260.00
BLAKESLEY, ELIJAH	UNIFORM ALLOWANCE	175.00
BLOM, KARI	MILEAGE	239.78
BLOM, KARI	TAXABLE MEALS	6.97
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	266,393.30
BLUE EARTH CO HUMAN SERVICES	PAYMENT FOR RECIPIENT	33.00
BLUE EARTH CO HUMAN SERVICES	PUBLIC HEALTH SUPPLIES	65.80
BLUE EARTH CO SHERIFF'S OFFICE	OTHER FEES	65.00
BODE PETER	ADVISORY COMM. PER DIEMS	40.00
BODE PETER	MILEAGE	20.13
BOHL GRETCHEN	MILEAGE	144.73
BORDER STATES ELECTRIC SUPPLY	EQUIPMENT-REPAIR/MAINT.	336.60
BORN TAMMI	ADVISORY COMM. PER DIEMS	40.00
BORN TAMMI	MILEAGE	17.25
BRAUN OIL COMPANY	GASOLINE/DIESEL/FUELS	12,881.56
BRAUN, NANCY	MILEAGE	17.25
BRAUN, NANCY	TAXABLE MEALS	14.94

BROSKOFF, ANNE	MILEAGE	117.88
BROSKOFF, ANNE	TAXABLE MEALS	14.44
BROWN, ANDREW	MILEAGE	132.83
BRUENDER, KIP	COUNTY BOARD PER DIEM	675.00
BRUENDER, KIP	MILEAGE	179.40
BUREAU-CRIMINAL APPREHENSION	REGISTRATION FEES	640.00
BUREAU-CRIMINAL APPREHENSION	REVENUE COLLECTED/OTHERS	905.00
CARE CORNER INC	CHILD CARE-NON TAXABLE	239.70
CARQUEST AUTO PARTS	EQUIPMENT-REPAIR/MAINT.	202.32
CARQUEST AUTO PARTS	OTHER MAINT SUPPLIES SHOP	42.74
CENTERPOINT ENERGY	GAS/FUELS - BUILDING	11.27
CERNER PHYSICIAN PRACTICE INC	EQUIPMENT-REPAIR/MAINT.	1,716.98
CHILEDIA INSTITUTE INC	OHP - RULE 5	17,616.90
CHUKWUMA OLANDREQAJU EHIQOGUW	ACCOUNTS PAYABLE	331.61
CITY AUTO GLASS	INSURANCE DEDUCTIBLE	35.00
CITY OF MANKATO	CONTRACTED H.S. SERVICES	6,295.32
CIVIC RESEARCH INSTITUTE, INC.	PUBLICATIONS & BROCHURES	179.95
CLAUDE, CHARLES	UNIFORM ALLOWANCE	63.88
CLAUSSEN, PHILIP	DEPT HEAD MEETING MEAL EXP	10.00
CLAUSSEN, PHILIP	MEALS	43.68
CLAUSSEN, PHILIP	MILEAGE	419.75
CLAUSSEN, PHILIP	OTHER FEES	8.75
CLAUSSEN, PHILIP	TAXABLE MEALS	22.41
CNA INSURANCE	LONG TERM CARE WITHHELD	214.68
COMMISSIONER OF REVENUE	STATE WITHHOLDING	36,886.16
COMO LAW FIRM PA	MISCELLANEOUS WITHHOLDIN	346.00
CONCEPT SEATING INC	EQUIPMENT-PURCHASED	3,270.00
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	PAYMENT FOR RECIPIENT	4,600.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,309.18
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	326.64
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	335.94
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	648.64
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	452.68
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	237.00
CONFIDENTIAL VENDOR	MA PARKING	9.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	120.00
CONFIDENTIAL VENDOR	OHP - CLOTHING	135.50

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	531.13
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	100.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	122.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	293.78
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	93.66
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	279.78
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	OHP - RULE 1	1,514.40
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	364.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	MA PARKING	7.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	32.80
CONFIDENTIAL VENDOR	MEDICAL MEALS	6.50
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	48.60
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	4.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	258.04
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	403.56
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	974.10
CONFIDENTIAL VENDOR	OHP - RULE 1	1,640.10
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	392.94
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	230.10
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	TELEPHONE	445.62
CONSUMER REPORTS	LIBRARY COLLECTION	26.00
CORE PROFESSIONAL SERV PA	PAYMENT FOR RECIPIENT	720.00
COURT ADMIN-BENTON COUNTY	ACCOUNTS PAYABLE	984.00
COURT ADMIN-HENNEPIN COUNTY	ACCOUNTS PAYABLE	78.00
COURT ADMIN-MARTIN COUNTY COURTHOUSE	ACCOUNTS PAYABLE	310.00
COURT ADMIN-SCOTT COUNTY	ACCOUNTS PAYABLE	485.00
COURT ADMIN-STEARNS COUNTY	ACCOUNTS PAYABLE	697.00
CRAFTS 'N THINGS	LIBRARY COLLECTION	19.99
CREATIVE LIVING CENTER PC	PAYMENT FOR RECIPIENT	270.00
CRYSTAL LAWN INC	GROUNDS UPKEEP/IMPROVE	207.16
CULLIGAN WATER CONDITIONING INC	MEALS	228.00
CULLIGAN WATER CONDITIONING INC	WATER/SEWER	38.25
CURRAN, CHAD	MILEAGE	319.19
DAUFENBACH, AMY	MILEAGE	77.06
DEMARS JEANNE	ADVISORY COMM. PER DIEMS	40.00
DEYONGE, REBECCA	MILEAGE	109.25
DHS	NURSING HOME CTY SHARE	6,139.28
DHS	PAYMENT FOR RECIPIENT	16,308.02
DURENBERGER, KATHRYN	MILEAGE	54.06
EAST CENTRAL ENERGY	PAYMENT FOR RECIPIENT	470.53
EDWARDS, TIMOTHY	DEPT HEAD MEETING MEAL EXP	10.00
EHLERS, DEAN	UNIFORM ALLOWANCE	52.98
ELOFSON, ANDREW	MILEAGE	203.57
ELOFSON, ANDREW	PAYMENT FOR RECIPIENT	37.23
ELOFSON, JESSICA	MILEAGE	62.70
EMERY, MELINDA	MILEAGE	33.94
ERBERT & GERBERTS SUBS	MEALS	101.98
ESTATE & ELDER LAW SERVICE	ATTORNEY FEES	30.00
EVENSON, GARY	DEPT HEAD MEETING MEAL EXP	10.00
EVENSON, GARY	LODGING	647.00
EVENSON, GARY	MEALS	6.22
EVENSON, GARY	MILEAGE	230.00
EXPRESS SERVICES, INC.	MANPOWER SALARIES	3,267.40
FARNSWORTH MICHAEL M.D.	HEALTH MEDICAL PSYCHOLOG.	4,100.00
FASTENAL CO	EQUIPMENT-REPAIR/MAINT.	1.72
FASTENAL CO	USE TAX PAYABLE	(0.11)
FICHTNER, SCOTT	DEPT HEAD MEETING MEAL EXP	10.00
FICHTNER, SCOTT	MILEAGE	106.95
FINNEGAN, VICKIE	SUPPLIES	36.18
FIRST AMERICAN REAL ESTATE TAX SERVICE	REFUNDS	9,203.27
FISHER ANNA	OTHER SALARY/COMPENSATIO	33.33
FLEETPRIDE INC.	EQUIPMENT-REPAIR/MAINT.	30.72
FLEETPRIDE INC.	OTHER MAINT SUPPLIES SHOP	415.08
FOLKESTAD JUSTINE	CHILD CARE	686.25
FORREY SEPTIC SYSTEMS	CONTRACTED SERVICES	11,895.00
FORSBERG, ALAN	CAR ALLOWANCE	721.00
FORSBERG, ALAN	DEPT HEAD MEETING MEAL EXP	10.00
FOUR SEASONS ALL SERVICE LLC	EQUIPMENT-REPAIR/MAINT.	250.00
FREDERICK, CARLA	MILEAGE	171.40

FREE PRESS CO	LEGAL PUBLICATIONS	355.86
FRIEDRICHS LAW OFFICE TRUST ACCOUNT	ACCOUNTS PAYABLE	54.20
FRIEDRICHS, KRISTEN	MILEAGE	7.19
FRIEDRICHS, KRISTEN	REGISTRATION FEE	20.00
FRIEDRICHS, KRISTEN	TAXABLE MEALS	30.54
FRUNDT JOHNSON LAW OFFICE	ACCOUNTS PAYABLE	1,356.00
FULLER, JENNIFER	MILEAGE	46.60
GAG'S CAMPER WAY INC	PAYMENT FOR RECIPIENT	45.00
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	659.91
GENGLER SUSAN	CONTRACTED H.S. SERVICES	36.22
GOOD HOUSEKEEPING	LIBRARY COLLECTION	23.94
GOODSELL MICHELE	ADVISORY COMM. PER DIEMS	40.00
GREAT-WEST LIFE & ANNUITY INS COMPANY	DEFERRED COMP WITHHELD	200.00
GREAT-WEST LIFE & ANNUITY INS COMPANY	HEALTH CARE SAVINGS PLAN	1,019.15
GREATER MANKATO UNITED WAY	UNITED WAY WITHHELD	570.69
GRUENHAGEN NANCY	ADVISORY COMM. PER DIEMS	40.00
GUESS BRIAN	ADVISORY COMM. PER DIEMS	40.00
GUSTAFSON, ANN	INCIDENTAL	40.00
GUSTAFSON, ANN	MILEAGE	328.34
GUSTAFSON, ANN	TAXABLE MEALS	11.15
HAALA JANE	ADVISORY COMM. PER DIEMS	40.00
HAEDER, DARRIN	MILEAGE	86.25
HAEFNER AUTO SUPPLY INC	EQUIPMENT-REPAIR/MAINT.	8.98
HAEFNER AUTO SUPPLY INC	OTHER MAINT SUPPLIES SHOP	530.85
HARRY MEYERING CTR INC-SILS	SILS	4,477.69
HAYES, TIMOTHY	DEPT HEAD MEETING MEAL EXP	10.00
HIGHLAND HILLS	WAIVERED SERVICES	2,300.00
HILDEBRANDT, MICHAEL	MILEAGE	37.38
HINZE, JODI	MILEAGE	174.00
HINZE, JODI	TAXABLE MEALS	32.76
HOLIDAY CREDIT OFFICE	EQUIPMENT-REPAIR/MAINT.	24.67
HOLIDAY CREDIT OFFICE	GASOLINE/DIESEL/FUELS	39.97
HOLLAND, HOLLY	MILEAGE	215.66
HOLLAND, HOLLY	OTHER FEES	2.00
HOLMES PAT	REFUNDS	14.00
HOLTMEIER CONSTRUCTION INC	EARTHEN MATERIALS/SOILS	861.08
HORNICK, JESSI	MILEAGE	31.63
HORNICK, JESSI	TAXABLE MEALS	9.70
HORSTMANN, JENNIFER	MILEAGE	17.27
HOUSE OF LIGHTS INC	RENTAL ASSISTANCE	2,891.68
HOWE, NATHAN	UNIFORM ALLOWANCE	434.20
HY-VEE	LIB. PROCESSING MATERIALS	8.01
HY-VEE	MEALS	134.64
HY-VEE	PAYMENT FOR RECIPIENT	62.13
I & S GROUP	BUILDING-IMPROVEMENTS	5,474.00
I & S GROUP	CONTINGENCY CAPITAL	7,866.00
I.U.O.E, LOCAL 49	UNION DUES WITHHELD	899.40
INNOVATIVE OFFICE SOLUTIONS	OFFICE SUPPLIES	547.44
INNOVATIVE OFFICE SOLUTIONS	PROGRAM SUPPLIES	696.17
INNOVATIVE OFFICE SOLUTIONS	PUBLIC HEALTH SUPPLIES	212.54
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	89,219.86

INTERNAL REVENUE SERVICE	FICA WITHHELD	97,213.76
INTERNAL REVENUE SERVICE	MEDICARE WITHHELD	25,104.44
J R BRUENDER CONSTRUCTION INC.	EQUIPMENT-RENTAL/LEASE	50.00
JADD SEPPMANN & SONS INC	WATER/SEWER	1,164.61
JEANE THORNE INC	MANPOWER SALARIES	931.20
JENSEN CHERI	ADVISORY COMM. PER DIEMS	40.00
JETTER CLEAN INC	EQUIPMENT-REPAIR/MAINT.	238.50
JN FIREWOOD INC	CUSTODIAL SUPPLIES	3,960.00
JOHNSON BRUCE L	REFUNDS	678.00
JOHNSON, DONNA	MILEAGE	46.58
JOHNSON, DONNA	TAXABLE MEALS	7.75
JOHNSON, SARAH	MILEAGE	223.10
JOHNSON, SARAH	TAXABLE MEALS	6.41
JOHNSON, STEPHANIE	INCIDENTAL	11.50
JOHNSON, STEPHANIE	MEALS	27.78
JOHNSON, STEPHANIE	MILEAGE	96.49
JOHNSON, STEPHANIE	TAXABLE MEALS	14.00
JONES & MAGNUS	ATTORNEY FEES	1,137.80
JONES, LORENE	MILEAGE	1.15
K & G GYMNASTICS	PAYMENT FOR RECIP-NON TAX	142.00
KALIS-FRISK, BONNIE	MILEAGE	61.31
KALIS-FRISK, BONNIE	TAXABLE MEALS	7.43
KATO CAB LLC	PAYMENT FOR RECIP-NON TAX	14.00
KATO CAB LLC	PAYMENT FOR RECIPIENT	263.00
KATO CAB LLC	WAIVERED SERVICES	245.00
KEYSTONE INTERPRETING SERVICES INC	PAYMENT FOR RECIPIENT	113.52
KISOR, ASHLEY	MILEAGE	29.16
KOHN, LISA	MILEAGE	28.18
KOPKA, KATHY	INCIDENTAL	189.44
KOPKA, KATHY	MILEAGE	884.44
KOPKA, KATHY	PAYMENT FOR RECIPIENT	110.77
KOPKA, KATHY	TAXABLE MEALS	61.93
KROC, JILL	MILEAGE	133.98
KROEBER CHERYL	ADVISORY COMM. PER DIEMS	40.00
KRONLOKKEN, JOHN	LODGING	149.98
KRONLOKKEN, JOHN	MEALS	5.65
KRONLOKKEN, JOHN	MILEAGE	272.55
KRONLOKKEN, JOHN	TAXABLE MEALS	5.88
KUHNS AMY	ADVISORY COMM. PER DIEMS	40.00
KUHNS AMY	MILEAGE	25.88
KWIK TRIP INC	GASOLINE/DIESEL/FUELS	154.67
LABOR READY MIDWEST INC	MANPOWER SALARIES	821.60
LAGER'S OF MANKATO INC	EQUIPMENT-REPAIR/MAINT.	16.72
LAKE WASHINGTON SANITARY DISTRICT	WATER/SEWER	536.91
LAMOREUX JENNIFER	ADVISORY COMM. PER DIEMS	40.00
LAMOREUX JENNIFER	MILEAGE	27.60
LAW ENFORCEMENT LABOR SERVICES	UNION DUES WITHHELD	879.01
LCWM - ISD #2071	PAYMENT FOR RECIPIENT	300.00
LEAGUE OF MINNESOTA CITIES	ADVERTISING	139.26
LEARY, GEORGE	MEALS	38.16
LEDUC LYNETTE	CONTRACTED H.S. SERVICES	661.45

LEIDER, KARI	MILEAGE	104.68
LEVINE JEN	CARETAKER FEES - CAMPING	288.84
LEVINE JEN	CARETAKER FEES-RESERVATIO	42.12
LEVINE JEN	CARETAKER FEES-WOOD SALE	38.61
LEXISNEXIS RISK DATA MANAGEMENT INC	PAYMENT FOR RECIP-NON TAX	218.00
LINDAHL, MARK	MILEAGE	205.85
LINGUAONE INC	PAYMENT FOR RECIPIENT	160.00
LJP ENTERPRISES WASTE & RECYCLING LLC IN	HHW DISPOSAL	298.05
LJP ENTERPRISES WASTE & RECYCLING LLC IN	OTHER FEES	250.00
LLOYD LUMBER COMPANY INC.	EQUIPMENT RENTAL	308.00
LLOYD LUMBER COMPANY INC.	OTHER MAINT SUPPLIES ROAD	159.00
LOKRE, JESSICA	MILEAGE	104.65
LUNDQUIST, JEAN	MILEAGE	200.68
LUNDQUIST, JEAN	TAXABLE MEALS	21.08
LUTHERAN SOCIAL SERVICES INC	RULE 4 - ADMIN FEE	2,340.00
MADDEN,GALANTER,HANSEN	CONTRACTED SERVICES	1,213.65
MALINSKI, LISA	DEPT HEAD MEETING MEAL EXP	10.00
MALLORY SEAN & MARIAN	CARETAKER FEES - CAMPING	360.24
MALLORY SEAN & MARIAN	CARETAKER FEES-RESERVATIO	86.58
MALLORY SEAN & MARIAN	CARETAKER FEES-WOOD SALE	36.27
MANDERFELD, MARK	MEALS	33.97
MANDERFELD, MARK	MILEAGE	102.93
MANKATO AREA FUNERAL HOMES, LLC	BURIAL COSTS	525.00
MANKATO CITY HALL WATER DEPT	WATER/SEWER	1,107.03
MANKATO MORTUARY	BURIAL COSTS	4,210.00
MANKATO MORTUARY	MEDICAL EXAMINER FEES	775.00
MANKATO PUBLIC SCHOOLS	CONTRACTED H.S. SERVICES	625.00
MANKATO REHABILITATION CENTER INC	CONTRACTED SERVICES	1,599.17
MANKATO REHABILITATION CENTER INC	PAYMENT FOR RECIPIENT	7,560.80
MANKE, TODD	UNIFORM ALLOWANCE	85.82
MANPOWER INC	MANPOWER SALARIES	1,723.24
MANPOWER INC	PAYMENT FOR RECIP-NON TAX	1,253.65
MANPOWER INC	PAYMENT FOR RECIPIENT	1,908.30
MAPLETON FARM AND HOME LLC	GROUND UPKEEP/IMPROVE	30.92
MAPLETON FARM AND HOME LLC	USE TAX PAYABLE	(1.98)
MAPLETON, CITY OF	WATER/SEWER	107.51
MARCO BUSINESS PRODUCTS INC	CONTRACTED SERVICES	136.67
MARCO BUSINESS PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	16.90
MARCO BUSINESS PRODUCTS INC	OTHER FEES	51.87
MARSOLEK, JOHN	MEALS	23.00
MARSOLEK, JOHN	MILEAGE	243.81
MARSOLEK, JOHN	TAXABLE MEALS	13.40
MARTIN, BRIAN	GAS FUELS	28.00
MARTIN, BRIAN	UNIF MAINT	11.80
MARTIN-MCALLISTER, INC.	DOCTOR FEES	450.00
MARTIN-MCALLISTER, INC.	OTHER FEES	900.00
MARZINSKE, JOHANNA LYN	MILEAGE	18.98
MARZINSKE, JOHANNA LYN	TAXABLE MEALS	12.90
MAS COMMUNICATIONS	EQUIPMENT-RENTAL/LEASE	207.61
MATEJCEK, SHELDON	UNIFORM ALLOWANCE	103.99
MATTHEW BENDER & CO INC	LIBRARY COLLECTION	229.10

MATTISON, HELENA	MILEAGE	142.03
MATTISON, HELENA	TAXABLE MEALS	33.90
MAYO CLINIC	MEDICAL MEALS	8.00
MAYO CLINIC HEALTH SYSTEMS	MEDICAL EXAMINER FEES	448.00
MAYO CLINIC STORE	DOCTOR FEES	989.75
MCDERMOTT, PATRICK	DEPT HEAD MEETING MEAL EXP	10.00
MCGOWAN WATER CONDITIONING INC	CONTRACTED SERVICES	51.30
MCGOWAN WATER CONDITIONING INC	USE TAX PAYABLE	(4.26)
MCGOWAN WATER CONDITIONING INC	WATER/SEWER	131.85
MCN	REGISTRATION FEES	65.00
MENARDS INC	EXPENDABLE EQUIPMENT	119.04
MENARDS INC	USE TAX PAYABLE	(3.96)
MENTAL HEALTH RESULTS LLC	HEALTH MEDICAL PSYCHOLOG.	4,000.00
MEYER, ROBERT	DEPT HEAD MEETING MEAL EXP	10.00
MEYER, ROBERT	MILEAGE	14.95
MEYER, ROBERT	TAXABLE MEALS	11.17
MIDWEST MONITORING & SUR INC	PAYMENT FOR RECIPIENT	1,079.50
MII LIFE INC	ACCOUNTS PAYABLE	15,238.28
MILOW, JOSHUA	DEPT HEAD MEETING MEAL EXP	10.00
MILOW, JOSHUA	INCIDENTAL	8.00
MILOW, JOSHUA	MILEAGE	313.95
MILOW, JOSHUA	TAXABLE MEALS	17.83
MINNEAPOLIS FORENSIC PSYCHOLOGICAL SERVICES L	HEALTH MEDICAL PSYCHOLOG.	1,303.64
MINNESOTA BENEFIT ASSOCIATION	COUNTY SHARE HEALTH/LIFE	8.84
MINNESOTA BENEFIT ASSOCIATION	DISABILITY INS WITHHELD	541.85
MINNESOTA ELEVATOR INC	CONTRACTED SERVICES	863.15
MINNESOTA UNEMPLOYMENT INS.	UNEMPLOYMENT COMPENSATI	2,791.19
MN CHILD SUPPORT PAYMENT CNTR	MISCELLANEOUS WITHHOLDIN	529.05
MN DNR	REVENUE COLLECTED/OTHERS	364.75
MN STATE TREASURER	DEFERRED REVENUE-UNEARNED	64.30
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	131,844.42
MN VALLEY ACTION COUNCIL INC	PAYMENT FOR RECIPIENT	74,731.25
MNPEA	UNION DUES WITHHELD	1,092.00
MOODY, DENISE	MILEAGE	20.70
MOODY, DENISE	SUPPLIES	14.36
MORE, MARVIN	INCIDENTAL	19.00
MOUNTAIN MICHAEL	ATTORNEY FEES	300.00
MRCI	COST EFFECTIVE HEALTH INS	314.70
MUELLERLEILE, DAVID	TAXABLE MEALS	84.22
MUSSE AYAN	PAYMENT FOR RECIPIENT	40.00
NAC MECHANICAL & ELECTRICAL SERVICE	BUILDING-IMPROVEMENTS	5,499.00
NAPA AUTO PARTS - MANKATO	EQUIPMENT-REPAIR/MAINT.	109.00
NAPA AUTO PARTS - MANKATO	OTHER MAINT SUPPLIES ROAD	5.44
NATIONWIDE RETIREMENT SOLUTION	DEFERRED COMP WITHHELD	4,949.42
NATIONWIDE TRUST COMPANY, FSB	PEHP CONTRIBUTION	896.70
NCPERS MINNESOTA	COUNTY SHARE HEALTH/LIFE	16.00
NELSON, SUSAN	MILEAGE	138.60
NELSON, SUSAN	TAXABLE MEALS	9.18
NETT KRISTIN	ADVISORY COMM. PER DIEMS	40.00
NETT KRISTIN	MILEAGE	17.25

NICOLLET CO PROBATION	JUVENILE WORK CREW	1,250.00
NORTH CENTRAL INTERNATIONAL INC	EQUIPMENT-REPAIR/MAINT.	216.30
NORTHERN GARDNER	LIBRARY COLLECTION	34.00
NORTHERN STATES SUPPLY INC	CONSTRUCTION SUPPLIES	220.80
NORTHERN STATES SUPPLY INC	OTHER MAINT SUPPLIES SHOP	60.02
NUSS TRUCK GROUP INC	EQUIPMENT-REPAIR/MAINT.	944.76
NUSS TRUCK GROUP INC	OTHER MAINT SUPPLIES SHOP	112.71
O'CONNOR, PATRICIA	DEPT HEAD MEETING MEAL EXP	10.00
O'CONNOR, PATRICIA	MILEAGE	316.25
O'CONNOR, PATRICIA	TAXABLE MEALS	15.00
OIAN VUST, BRENDA	MILEAGE	109.25
OIAN VUST, BRENDA	TAXABLE MEALS	21.33
ONCE UPON A CHILD	PAYMENT FOR RECIPIENT	150.00
OTHOUDT LINDA	ADVISORY COMM. PER DIEMS	40.00
OTHOUDT LINDA	MILEAGE	17.25
PALM, SHEREE	MILEAGE	37.41
PARAGON PRINTING & MAILING INC	OFFICE SUPPLIES	1,596.96
PARTNERS FOR AFFORDABLE HOUSIN	PAYMENT FOR RECIPIENT	200.00
PAULSON, JENNIFER	MILEAGE	539.14
PAULSON, JENNIFER	TAXABLE MEALS	7.66
PAYDAY AMERICA	ACCOUNTS PAYABLE	273.30
PENWORTHY COMPANY	LIBRARY COLLECTION	79.41
PET EXPO DISTRIBUTORS INC	CONTRACTED SERVICES	50.00
PETERSEN, JOANNA	MILEAGE	158.15
PETERSON, BRADLEY	DEPT HEAD MEETING MEAL EXP	10.00
PETERSON, KELLY	MILEAGE	30.48
PFI INC	OTHER FEES	85.00
PIEPHO, MARK	DEPT HEAD MEETING MEAL EXP	10.00
POSTMASTER	POSTAGE	4,751.68
PRAXAIR DISTRIBUTION INC	EXPENDABLE EQUIPMENT	57.98
PRESTON, PETER	MILEAGE	64.98
PROGROWTH BANK NICOLLET	REFUNDS	861.00
PUBLIC EMPLOYEES RETIRE ASSOC	PERA WITHHELD	137,927.06
QUADS MANAGEMENT ACCT	REFUNDS	397.00
QUALITY BOOKS INC	LIBRARY COLLECTION	14.92
QUILL CORP	OFFICE SUPPLIES	209.15
R & G CONSTRUCTION COMPANY INC	PW CONSTRUCTION PROJECTS	701,869.64
RABERGE, RAMONA	TAXABLE MEALS	13.69
RADIO MANKATO	OTHER FEES - TAXABLE	510.00
RAMY TURF PRODUCTS	OTHER MAINT SUPPLIES ROAD	7,488.00
RANDOM HOUSE INC	LIBRARY COLLECTION	37.50
RAPKING, SHERRY	MILEAGE	121.34
RECORDED BOOKS INC	LIBRARY COLLECTION	180.73
RIDLER, STEVEN	MILEAGE	90.85
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	409.29
RIVER BEND BUSINESS PRODUCTS	OTHER FEES - TAXABLE	72.30
ROBB CARIE T	ADVISORY COMM. PER DIEMS	40.00
ROBYN'S NEST DAYCARE CTR LLC	CHILD CARE-NON TAXABLE	300.00
ROEKER, ANGELA	MILEAGE	94.30
ROEKER, ANGELA	TAXABLE MEALS	8.43
RTT MOBILE INTERPRETATION INC	EQUIPMENT-REPAIR/MAINT.	24.30

RUCH, CHAD	TAXABLE MEALS	12.87
RUTT, FRANK	UNIFORM ALLOWANCE	119.99
RVS SHREDDING	CONTRACTED SERVICES	518.00
SAM'S CLUB DIRECT INC	PROGRAM SUPPLIES	176.14
SAMUELSON FUNERAL SERVICES INC	BURIAL COSTS	1,278.59
SCHLOESSER, BRADY	INCIDENTAL	8.59
SCHLOESSER, BRADY	MILEAGE	21.85
SCHULTE, MICHAEL	LODGING	280.76
SCHULTE, MICHAEL	MEALS	44.64
SCOTT COUNTY TREASURER	OHP - CORRECTION FACILITY	5,550.00
SELEN, JOAN	MILEAGE	62.13
SEVENTEEN	LIBRARY COLLECTION	12.00
SHORT, RYAN	MILEAGE	45.43
SIBLEY COUNTY SOCIAL WELFARE FUND	COST EFFECTIVE HEALTH INS	104.90
SIBLEY CTY PUBLIC HLTH & HS	MILEAGE	42.55
SIMPLEXGRINNELL LP	BUILDING-IMPROVEMENTS	4,480.00
SMITH NICK	TAXABLE MEALS	13.41
SOLDO CONSULTING P.C.	CONTRACTED SERVICES	6,194.77
SORENSEN RANDY	ADVISORY COMM. PER DIEMS	40.00
SOUTH CENTRAL COLLEGE	CONTRACTED SERVICES	475.00
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES ROAD	3,235.97
SOUTHWEST MN HOUSING PARTNERSHIP	OTHER FEES	100.00
ST CLAIR CITY OF (UTILITIES)	WATER/SEWER	124.60
STALBERGER, MICHAEL	INCIDENTAL	104.30
STALBERGER, MICHAEL	MEALS	101.12
STALBERGER, MICHAEL	MILEAGE	291.53
STALBERGER, MICHAEL	REGISTRATION FEE	20.00
STAPLES ADVANTAGE	CUSTODIAL SUPPLIES	307.36
STAPLES ADVANTAGE	FURNITURE-PURCHASED	2,408.74
STAPLES ADVANTAGE	OFFICE SUPPLIES	313.08
STATE OF MINNESOTA	OTHER FEES	317.68
STEFFENSMEIER, MELISSA	MILEAGE	37.09
STERICYCLE INC	CONTRACTED SERVICES	25.00
STREAMWORKS	POSTAGE	11,000.00
STUEHRENBERG, VANCE	COUNTY BOARD PER DIEM	675.00
STUEHRENBERG, VANCE	MILEAGE	562.36
SWANSON PAIGE	ADVISORY COMM. PER DIEMS	40.00
TALKPOINT TECHNOLOGIES INC	EQUIPMENT-PURCHASED	2,243.25
TANLEY SHARON	ADVISORY COMM. PER DIEMS	40.00
TEAMSTERS LOCAL 320	UNION DUES WITHHELD	1,956.00
TECHNICAL SOLUTIONS INC.	EQUIPMENT-REPAIR/MAINT.	300.00
THE PAW INC	VETERINARY FEES	84.00
THIBERT, CIERRA	LODGING	594.68
THIBERT, CIERRA	MEALS	29.67
THIBERT, CIERRA	MILEAGE	110.86
TIRE ASSOCIATES INC	OTHER MAINT SUPPLIES SHOP	4,388.63
TRAN, MY LINH	INCIDENTAL	20.00
TRAN, MY LINH	MILEAGE	105.99
TRAVERSE DES SIOUX LIB SYSTEM	CONTRACTED SERVICES	25,894.33
TRAXLER, DOUGLAS	MILEAGE	71.88
TREAS OF MANKATO CITY	REFUNDS	11,008.00

TREASURER STATE OF MINNESOTA	OTHER FEES	89.00
TYLER TECHNOLOGIES INC	CONTINGENCY CAPITAL	500.00
UNIFORMS UNLIMITED INC	UNIFORM ALLOWANCE	339.16
UNITED PROCESS SERVERS OF MINNESOTA	OTHER FEES	450.00
UNIVERSITY PRINTING SERVICES	PUBLICATIONS & BROCHURES	105.96
US BANK	ADVERTISING	940.00
US BANK	CELLULAR PHONE EXPENSE	20.98
US BANK	COMMERCIAL TRAVEL	438.92
US BANK	CONTRACTED H.S. SERVICES	157.31
US BANK	DRUGS & MEDICINE	75.94
US BANK	EQUIPMENT-PURCHASED	462.25
US BANK	EQUIPMENT-REPAIR/MAINT.	71.41
US BANK	EXPENDABLE EQUIPMENT	461.73
US BANK	EXPENDABLE SOFTWARE	16.00
US BANK	FACILITY-REPAIR/MAINT.	279.99
US BANK	LODGING	4,559.76
US BANK	MEMBERSHIP DUES	30.00
US BANK	MISCELLANEOUS REVENUE	(868.61)
US BANK	OFFICE SUPPLIES	563.80
US BANK	OTHER FEES	25.34
US BANK	POSTAGE	126.25
US BANK	PROGRAM SUPPLIES	49.92
US BANK	PUBLIC HEALTH SUPPLIES	1,775.49
US BANK	REGISTRATION FEES	7,023.79
VALLEY ASPHALT PRODUCTS INC	OTHER MAINT SUPPLIES ROAD	13,886.31
VARIABLE ANNUITY LIFE INSURANC	DEFERRED COMP WITHHELD	17,392.85
VELDHUISEN, ERIC	UNIFORM ALLOWANCE	19.41
VERIZON WIRELESS	CELLULAR PHONE EXPENSE	1,858.63
VERIZON WIRELESS	TELEPHONE	40.01
VERNON CENTER CITY OF	PW CONSTRUCTION PROJECTS	67,144.82
VERNON CENTER CITY OF	WATER/SEWER	88.37
VINE INC	MEDICAL COMMON CARRIERS	1,097.38
VINE INC	MEDICAL TRANSPORTATION	1,349.32
VINE INC	PAYMENT FOR RECIPIENT	4,677.04
VISTA VIEW TOWNHOMES OF ST PETER LP	RENTAL ASSISTANCE	10.00
VORTHERMS, AMANDA	MILEAGE	104.11
WALGREENS 7290	AMHI FLEXIBLE FUNDS	9.00
WALMART COMMUNITY BRC INC	AMHI FLEXIBLE FUNDS	156.54
WALMART COMMUNITY BRC INC	EXPENDABLE EQUIPMENT	9.88
WALMART COMMUNITY BRC INC	OFFICE SUPPLIES	85.88
WALMART COMMUNITY BRC INC	PROGRAM SUPPLIES	66.17
WASTE MGMT OF SOUTHERN MINN MA	WATER/SEWER	542.26
WAYNE'S AUTO BODY INC	EQUIPMENT-REPAIR/MAINT.	524.97
WERNER ELECTRIC SUPPLY CO.	OTHER MAINT SUPPLIES SHOP	90.60
WERSAL, JEFF	TAXABLE MEALS	21.37
WESTBERG, JACKLYN	MILEAGE	148.37
WESTMAN FREIGHTLINER INC	EQUIPMENT-REPAIR/MAINT.	2,041.36
WESTMAN FREIGHTLINER INC	OTHER MAINT SUPPLIES SHOP	194.49
WESTPHAL MYRTLE	ADVISORY COMM. PER DIEMS	40.00
WESTPHAL MYRTLE	MILEAGE	19.55
WHEELLOCK DONNETTE	ADVISORY COMM. PER DIEMS	40.00

WHITE KNIGHT INVESTMENT LLP	REFUNDS	1,066.00
WICKS, ANGELINA	MEALS	14.00
WICKS, ANGELINA	MILEAGE	116.96
WINDSCHITL PLLC KENNETH A	ACCOUNTS PAYABLE	514.48
WOMAN'S DAY	LIBRARY COLLECTION	10.00
WRIGHT, TIMOTHY	MILEAGE	324.30
WRIGHT, TIMOTHY	TAXABLE MEALS	18.20
WW BLACKTOPPING INC	OTHER MAINT SUPPLIES ROAD	17,942.71
XCEL ENERGY	ELECTRICITY	348.02
ZELLMER MOLLY	MEALS	11.49
ZELLMER MOLLY	MILEAGE	7.42
ZIEGLER INC	EQUIPMENT-REPAIR/MAINT.	289.61
ZIMMERMAN, KIMBERLY	MILEAGE	685.41
		\$2,139,446.36

The motion carried. 2015-320

PLANNING AND ZONING

Mr. George Leary, Land Use Administrator, and Mr. Aaron Stubbs, Land Use Planner, presented the following items to the Board:

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

Resolution granting APPROVAL of the preliminary plat of Nass Subdivision, a subdivision plat consisting of one lot and two outlots. The property is zoned Conservation and Agricultural and includes the Northeast Quarter of the Northwest Quarter, part of the Northwest Quarter of the Northwest Quarter, part of the Southwest Quarter of the Northwest Quarter and part of the Southeast Quarter of the Northwest Quarter all located in Section 36 of Sterling Township. (T-105-N; R-27-W)

WHEREAS, Anthony & Catharine Nass, owners of the following real estate in the County of Blue Earth, Minnesota, to wit:

As defined on the Plat of Nass Subdivision and 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 24-15), a copy of said report has been presented to the Planning Commission; and,

WHEREAS; the Planning Commission of the County on the 7th Day of October, 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 24-15 and,

WHEREAS; the County Board on the 20th day of October, 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 24-15 and,

WHEREAS, the Blue Earth County Board of Commissioners finds:

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

NOW THEREFORE BE IT RESOLVED, by the Blue Earth County Board of Commissioners, that the request for **approval** of the preliminary plat of Nass Subdivision, a subdivision plat consisting of one lot and two outlots 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. 2015-321

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

RESOLUTION GRANTING APPROVAL OF THE FINAL 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 AND IS ZONED CONSERVATION. THE PROPERTY ALSO INCLUDES AREAS WITHIN THE SHORELAND OVERLAY DISTRICT OF THE LE SUEUR RIVER. (T-107-N, R-25-W)

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

As defined on the Plat of Sunrise Acres; are requesting approval of the Final Plat of Sunrise Acres.

WHEREAS, the Planning Agency of the County has completed a review of the application and made a report pertaining to said request (PC 25-15), a copy of said report has been presented to the Planning Commission; and,

WHEREAS; the Planning Commission of the County on the 7th Day of October, 2015, following proper notice held a public hearing regarding the request, and following due consideration of presented testimony and information, voted unanimously to forward the matter to the County Board with a recommendation for approval subject to conditions contained in staff report PC 25-15 and,

WHEREAS; the County Board on the 20th day of October, 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 25-15 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 Final Plat of Sunrise Acres, a subdivision with one lot and one outlot, located in the Northwest Quarter of the Northwest Quarter of Section 23, McPherson Township and is zoned Conservation and is in the Shoreland Overlay District of the Le Sueur River is hereby **granted** with the following conditions:

1. Approved final plat must be recorded within 12 months of receiving final approval from the Planning Commission and Board of Commissioners. Final plat approval shall become null and void 12 months after approval, unless the subdivider applies for and is granted an extension of time by the Planning Commission and Board of Commissioners as set forth in Section 20-155, pertaining to extensions of time.
2. Any discrepancies with the County Mapping or Records office must be resolved prior to recordation of the plat.
3. Prior to the recording of the Final Plat, the legal description of the plat shall be updated if and as required by the county Land Records Office.

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

The motion carried. 2015-322

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

RESOLUTION GRANTING APPROVAL OF THE FINAL 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 and Steve & Jane Krenik, owners of the following real estate in the County of Blue Earth, Minnesota, to wit:

As defined on the Plat of Kopp Farm

WHEREAS, the Planning Agency of the County has completed a review of the application and made a report pertaining to said request (PC 26-15), a copy of said report has been presented to the Planning Commission; and,

WHEREAS; the Planning Commission of the County on the 7th Day of October, 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 26-15 and,

WHEREAS; the County Board on the 20th day of October, 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 26-15 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 Final 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. The approved final plat must be recorded within 12 months of receiving final approval from the Planning Commission and Board of Commissioners. Final plat approval shall become null and void 12 months after approval, unless the subdivider applies for and is granted an extension of time by the Planning Commission and Board of Commissioners as set forth in section 20-155, pertaining to extensions of time.

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

The motion carried. 2015-323

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

RESOLUTION GRANTING APPROVAL OF A CONDITIONAL USE PERMIT FOR THE MOVEMENT OR PLACEMENT OF MORE THAN 50 CUBIC YARDS OF MATERIAL WITHIN A BLUFF IMPACT ZONE. THE PROPERTY IS ZONED CONSERVATION. THE PROPERTY IS LOCATED IN THE SOUTHWEST QUARTER OF THE NORTHEAST QUARTER OF SECTION 19, DECORIA TOWNSHIP. (T-107-N, R-26-W)

WHEREAS, Bradley and Kay Schultz acting as agents for Robert A Erlandson and Virginia Erlandson, owners of the following real estate in the County of Blue Earth, Minnesota, to wit:

Part of the Southwest Quarter of the Northeast Quarter of Section 19, Decoria Township as shown on Attachment A- General Location Map.

WHEREAS, the Planning Agency of the County has completed a review of the application and made a report pertaining to said request (PC 27-15), a copy of said report has been presented to the Planning Commission; and,

WHEREAS; the Planning Commission of the County on the 7th Day of October, 2015, following proper notice held a public hearing regarding the request, and following due consideration of presented testimony and information, voted unanimously to forward the matter to the County Board with a recommendation for approval subject to conditions contained in staff report PC 27-15 and,

WHEREAS; the County Board on the 20th day of October, 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 27-15 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 a Conditional Use Permit for the movement or placement of more than 50 cubic yards of material within the Bluff Impact Zone in the Conservation District in part of the Southwest Quarter of the Northeast Quarter of Section 19, Decoria Township (T-107-N, R-26-W) is hereby **granted** with the following conditions:

1. Prior to the commencement of the project, adequate erosion control shall be installed on both sides of the access road crossing. The erosion control must be entrenched and maintained throughout the duration of the project until vegetation can be established.
2. If required, an updated wetland delineation showing the areas specific to the project shall be submitted to our office for review, prior to the commencement of the project.
3. If found in the surrounding area, no wetlands can be negatively impacted by this project.
4. The project shall be built to the specifications provided by Bolton & Menk, Inc. using a 2:1 (Horizontal : Vertical) slope.

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

The motion carried. 2015-324

ADMINISTRATIVE SERVICES

The Human Resources items were presented as informational items.

Commissioner Campbell moved and Commissioner Piepho seconded the motion to set a Countywide Local Option Sales Tax Public Hearing for November 3, 2015 at 10:30 AM. The motion carried. 2015-325

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:

2016-2017 County MFIP Biennial Service Agreement/MRCI Employment Services:

A contract to provide employment services under the biennial service agreement that is submitted annually to the State by Human Services. This is a renewal agreement of the Consolidated Grant which has decreased \$32,360.00 since the previous year's grant, totaling \$729,928.00 for the 2016-17 budget cycle. The contract for MRCI, which is part of this overall resource, runs from January 1, 2016, through December 31, 2016.

MRCI/SNAP (Supplement Nutrition Assistance Program):

Renewal of a contract to provide employment services to SNAP recipients. The program funds are an increase from the last federal fiscal year (previously \$22,400.00, current allocation \$41,000.00). The term of the SNAP employment contract is October 1, 2015, through September 30, 2016.

United Way:

A agreement to formally establish a partnership agreement with United Way to continue to be able to administer programs funded through the United Way. No specific fiscal implications are included in the partnership agreement. The term of the agreement is January 1, 2016, through December 31, 2016.

Minnesota Department of Health/Hepatitis B Follow Up and Immunization Practices:

A grant agreement to provide services in the following areas:

1. Perinatal Hepatitis B
2. Immunization Improvement Practices

The term of the contract is October 1, 2015, through September 30, 2018.

Minnesota Department of Health/SHIP (Statewide Health Improvement Program):

A five-year grant agreement to convene, coordinate, and implement evidence-based strategies targeting a reduction of Minnesotans who are obese, overweight, or are using tobacco. Strategies include policy changes, systemic interventions, and environmental changes.

- The previous 12-month grant was \$176,575.00.
- The current 12-month grant, year one, amount is \$207,817.00, which represents a 17-percent increase from the previous base funding year.
- Year two amount is \$215,958.00, which is a 4-percent increase from year one.
- Year three through five is \$208,958.00, which represents a 3-percent decrease from year two.

The term of this agreement is November 1, 2015, through October 31, 2020.

Advisory Committee Appointment:

Appoint community member, Ardys Korstad, to the Human Service Advisory Committee. Ms. Korstad is a resident of Blue Earth County District #4.

The motion carried. 2015-326

ADMINISTRATIVE SERVICES

Commissioner Bruender moved and Commissioner Campbell seconded the motion to approve the Blue Earth County Data Practices Policy. The motion carried. 2015-327

Commissioner Purvis moved and Commissioner Bruender seconded the motion to approve a bid of \$72,542.00 (\$380.00/acre) from Mr. Joe Goettl, Mankato, for the 2016-2017 County Poor Farm rental contract. The motion carried. 2015-328

Commissioner Campbell moved and Commissioner Piepho seconded the motion to authorize the County Administrator, or his designee, to sign and approve the Master Subscriber Agreement for Minnesota Court Data Services for Governmental Agencies to each Blue Earth County agency needing access. The motion carried. 2015-329

The September 30, 2015 Financial Status Report was presented as an informational item.

Commissioner Purvis moved and Commissioner Campbell seconded the motion to adjourn the meeting at 10:18 AM. The motion carried. 2015-330