

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

April 22, 2014

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 Ross Arneson, and Administrative Assistant Jessica Anderson.

Board Chair Will Purvis 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. 2014-095

COMMITTEE REPORTS

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

- Airport Commission Meeting
- AMC Board Meetings
- Brown County Evaluation Center Meeting
- Community Farm Meeting
- County Parks Board Advisory Committee Meeting
- Intergovernmental Meeting
- Intergovernmental Youth Asset Committee Meeting
- Mayors and Clerks Meeting
- MICA Meeting
- Region 9 Full Commission Meeting
- Regional Economic Development Authority Meeting
- SWCD Meeting
- TdS Board Meeting

- US Hwy 169 Coalition Meeting
- Various Constituent Meetings
- Various Drainage Meetings

DEED CONTAMINATION GRANT

Ms. Jessica Beyer, Communications Manager/Business Analyst, presented the following items to the Board:

Commissioner Stuehrenberg moved and Commissioner Piepho seconded to approve the following resolution:

Contamination Cleanup Grant Application Acceptance Resolution

BE IT RESOLVED that the County of Blue Earth has approved the Contamination Cleanup Grant Application submitted to the Department of Employment and Economic Development (DEED) on May 1, 2014, by Blue Earth County for the Proposed Dirt Merchant Development site. Application materials and project information details are attached to this resolution.

The motion carried. 2014-096

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

Resolution Committing Local Match and Authorizing Contract Signature

BE IT RESOLVED that Blue Earth County act as the legal sponsor for project(s) contained in the Contamination Cleanup Grant Program to be submitted on May 1, 2014 and that the County Board Chair is hereby authorized to apply to the Department of Employment and Economic Development for funding of this project on behalf of Blue Earth County.

BE IT FURTHER RESOLVED that Blue Earth County has the legal authority to apply for financial assistance, and the institutional, managerial, and financial capability to ensure adequate project administration.

BE IT FURTHER RESOLVED that the sources and amounts of the local match identified in the application is committed to the project identified and will be provided by Dirt Merchant.

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

BE IT FURTHER RESOLVED that upon approval of its application by the state, Blue Earth County may enter into an agreement with the State of Minnesota for the above-referenced project(s), and that Blue Earth County certifies that it will comply with all applicable laws and regulation as stated in all contract agreements.

NOW, THEREFORE BE IT FINALLY RESOLVED that the Board Chair is hereby authorized to execute such agreements as are necessary to implement the project on behalf of the applicant.

The motion carried. 2014-097

ADMINISTRATIVE SERVICES

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

Commissioner Stuehrenberg moved and Commissioner Piepho seconded the motion to approve the April 8, 2014 Board Minutes. The motion carried. 2014-098

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

For the week of April 3-9, 2014 totaling \$886,753.01

For the week of April 10-16, 2014 totaling \$1,260,235.84

April 3 – 9, 2014

180 DEGREES INC- HAYWARD HOME	OHP - CORRECTION FACILITY	4,417.00
ABEL LOCKOUT-N-JUMP	EQUIPMENT-REPAIR/MAINT.	193.00
ACES	CHILD CARE-NON TAXABLE	98.00
ADEPT SOFTWARE LLC	OTHER FEES	500.00
ADVANCED CORRECTIONAL HEALTHCARE INC	DOCTOR FEES	2,622.98
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	260.84
AMERICARE MOBILITY VAN INC	MEDICAL COMMON CARRIERS	5,080.24
AMERIPRIDE SERVICES, INC.	CONTRACTED SERVICES	734.15
AMFCCL	REGISTRATION FEES	75.00
AMLAWN INC	CONTRACTED SERVICES	1,465.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	119.09
ANDERSON CHARLES BILL	ADVISORY COMM. PER DIEMS	50.00
ANDERSON CHARLES BILL	MILEAGE	17.92
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	250.00
ANDERSON KURT	ADVISORY COMM. PER DIEMS	50.00
ANDERSON KURT	MILEAGE	17.92
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	38.60
ARCH LANGUAGE NETWORK INC	INTERPRETER FEES	146.25
AUTO VALUE - MANKATO	EQUIPMENT-REPAIR/MAINT.	81.98
BATTERIES PLUS INC	EXPENDABLE EQUIPMENT	102.03

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	417.96
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	44.80
BENCO ELECTRIC COOP	ELECTRICITY	3,421.23
CONFIDENTIAL VENDOR	MA PARKING	23.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	105.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	186.55
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	89,394.16
BLUE EARTH CO HUMAN SERVICES	PAYMENT FOR RECIPIENT	100.00
BLUE EARTH COUNTY TAXPAYER SER	CONSTRUCTION OTHER	46.00
BLUE EARTH COUNTY TAXPAYER SER	OTHER FEES	282.60
BMC SOFTWARE INC	TRAINING	3,750.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	81.76
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	50.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	624.96
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	69.00
BRAUN OIL COMPANY	GASOLINE/DIESEL/FUELS	23,261.90
BROWN COUNTY EVALUATION CTR INC	DETOX	4,488.00
BUREAU-CRIMINAL APPREHENSION	EQUIPMENT-RENTAL/LEASE	10,650.00
C & S SUPPLY CO INC	EXPENDABLE EQUIPMENT	37.48
C & S SUPPLY CO INC	OTHER MAINT SUPPLIES SHOP	241.27
C & S SUPPLY CO INC	PROGRAM SUPPLIES	15.28
CARRIAGE REPAIR INC	EQUIPMENT-REPAIR/MAINT.	1,316.05
CARROT-TOP INDUSTRIES, INC.	EXPENDABLE EQUIPMENT	55.97
CENTERPOINT ENERGY	ELECTRICITY	9.34
CERNER PHYSICIAN PRACTICE INC	EQUIPMENT-REPAIR/MAINT.	1,123.89
CONFIDENTIAL VENDOR	REFUNDS	281.00
CLEAN PLUS INC	DRUG TESTING	25.71
CLEAN PLUS INC	OTHER FEES	25.71
CLIA LABORATORY PROGRAM	OTHER FEES	150.00
COLONIAL INN	AMHI FLEXIBLE FUNDS	416.13
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-PURCHASED	237.01
COMPUTER TECH SOLUTIONS INC	EXPENDABLE EQUIPMENT	3,080.00
CORPORATE GRAPHICS	OFFICE SUPPLIES	342.50
COUNSELING SERV OF SO MN INC	REGISTRATION FEES	119.98
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	844.00
CREATIVE LIVING CENTER PC	PAYMENT FOR RECIPIENT	355.00
CULLIGAN WATER CONDITIONING INC	MEALS	82.50
DAYS HOTEL ON UNIVER	MEDICAL LODGING	89.58
DEPT OF HUMAN SERVICES	OTHER FEES	14.65
DHS	HEALTH MEDICAL PSYCHOLOG.	21,992.43
DHS-CCDTF	CCDTF	21,078.02
DM STAMPS & SPECIALITIES, INC.	OFFICE SUPPLIES	48.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	193.68
CONFIDENTIAL VENDOR	WAIVERED SERVICES	181.26
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	164.10
ENVENTIS	TELEPHONE	68.24
ERBERT & GERBERTS SUBS	MEALS	233.99
EXPRESS SERVICES, INC.	MANPOWER SALARIES	1,613.02

FARIBAULT & MARTIN COUNTY H.S.	REGIONAL PROJECT ADVANCES	40,000.00
FARNSWORTH MICHAEL M.D.	HEALTH MEDICAL PSYCHOLOG.	2,030.00
FELBER LLC	PAYMENT FOR RECIP-NON TAX	130.00
FELBER LLC	PAYMENT FOR RECIPIENT	130.00
FEMRITE LYLE	ADVISORY COMM. PER DIEMS	50.00
FEMRITE LYLE	MILEAGE	8.96
FIS	CREDIT CARD FEES	408.17
FOUNTAIN CENTERS	DETOX	230.00
FREE PRESS CO	ADVERTISING	2,971.56
FREE PRESS CO	LIBRARY COLLECTION	263.88
FRIEDRICHS KRISTEN	MILEAGE	109.14
FRITZ TIMOTHY	OTHER FEES	725.00
FUNFSINN ROGER	REFUNDS	171.01
GATCHELL IMAGING PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	119.99
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	273.96
GERARD TREATMENT PROGRAMS	OHP - RULE 5	3,268.95
CONFIDENTIAL VENDOR	REFUNDS	587.83
GOPHER STATE ONE-CALL, INC.	OTHER FEES	4.35
GRAMS CHARLES	ADVISORY COMM. PER DIEMS	50.00
GRAMS CHARLES	MILEAGE	14.56
GREATER MANKATO GROWTH	REGISTRATION FEES	40.00
GREATER MN FAMILY SERVICES	PAYMENT FOR RECIPIENT	968.96
CONFIDENTIAL VENDOR	CHILD CARE-NON TAXABLE	340.50
CONFIDENTIAL VENDOR	MEDICAL LODGING	100.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	5.50
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	257.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	318.73
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	246.44
HIAWATHA HOMES INC	WAIVERED SERVICES	150.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	812.34
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	348.67
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	417.20
HY-VEE	PAYMENT FOR RECIPIENT	48.18
I & S GROUP	BUILDING-IMPROVEMENTS	5,861.00
I & S GROUP	CONTRACTED SERVICES	20,692.00
I & S GROUP	FACILITY-REPAIR/MAINT.	856.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	239.80
INNOVATIVE OFFICE SOLUTIONS	OFFICE SUPPLIES	56.66
INNOVATIVE OFFICE SOLUTIONS	PROGRAM SUPPLIES	33.83
JACQUES BARRY	ADVISORY COMM. PER DIEMS	35.00
JACQUES BARRY	MILEAGE	14.00
JAE CONSULTING	HEALTH MEDICAL PSYCHOLOG.	1,900.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	175.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	179.34
JOHNSON ANDY	MEALS	22.07
JOHNSON BRUCE L	PAYMENT FOR RECIPIENT	922.00
JUDSON IMPLEMENT INC	EQUIPMENT-REPAIR/MAINT.	591.27

K.E.E.P.R.S. INC	EQUIPMENT-PURCHASED	189.84
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	188.60
KATO CAB INC	PAYMENT FOR RECIP-NON TAX	95.75
KINDRED FAMILY FOCUS	RULE 4 - ADMIN FEE	1,091.64
CONFIDENTIAL VENDOR	OHP - RULE 1	1,419.09
CONFIDENTIAL VENDOR	REFUNDS	34.82
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	815.85
KWIK TRIP	PAYMENT FOR RECIPIENT	100.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	680.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	404.80
LEVINE JEN	CARETAKER FEES - CAMPING	37.43
LEVINE JEN	CARETAKER FEES-RESERVATIO	56.13
LITTLE FALLS MACHINE INC	EQUIPMENT-REPAIR/MAINT.	3,458.30
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	145.74
MALLORY SEAN & MARIAN	CARETAKER FEES - CAMPING	28.07
MALLORY SEAN & MARIAN	CARETAKER FEES-RESERVATIO	11.22
MANKATO AREA FUNERAL HOMES, LLC	BURIAL COSTS	300.00
MANKATO CHERRY RIDGE APTS LTD	RENTAL ASSISTANCE	530.00
MANKATO CITY HALL WATER DEPT	WATER/SEWER	719.81
MANKATO FORD INC.	EQUIPMENT-REPAIR/MAINT.	1,278.63
MANKATO MORTUARY	BURIAL COSTS	1,785.00
MANKATO MOTOR CO	EQUIPMENT-REPAIR/MAINT.	32.74
MANKATO OIL & TIRE COMPANY INC	EQUIPMENT-REPAIR/MAINT.	235.80
MANKATO TOWNHOMES	RENTAL ASSISTANCE	588.00
MANPOWER INC	MANPOWER SALARIES	262.80
MANPOWER INC	PAYMENT FOR RECIP-NON TAX	1,623.39
MANPOWER INC	PAYMENT FOR RECIPIENT	2,699.74
MARCO BUSINESS PRODUCTS INC	CONTRACTED SERVICES	29.69
MARCO BUSINESS PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	84.67
MARCO BUSINESS PRODUCTS INC	PHOTOCOPY & DUPLICATING	27.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	200.70
CONFIDENTIAL VENDOR	REFUNDS	701.00
MASTER ELECTRIC CO INC	ELECTRICAL REPAIR	6.00
MAYO CLINIC HEALTH SYSTEMS	DOCTOR FEES	315.00
MAYO CLINIC HEALTH SYSTEMS	MEDICAL EXAMINER FEES	1,459.00
MCLEOD TREATMENT PROGRAMS INC	OHP - RULE 8	6,152.88
MCLEOD TREATMENT PROGRAMS INC	PAYMENT FOR RECIPIENT	100.00
MEGDADI KIMBERLY	CHILD CARE	260.00
MENARDS INC	EQUIPMENT-REPAIR/MAINT.	35.88
MENARDS INC	EXPENDABLE EQUIPMENT	74.97
MENARDS INC	FACILITY-REPAIR/MAINT.	144.12
MENARDS INC	USE TAX PAYABLE	-9.27
METRO SALES INC	CONTRACTED SERVICES	102.81
MII LIFE INC	ACCOUNTS PAYABLE	4,036.56
MINNEAPOLIS FORENSIC PSYCHOLOGICAL SERVIC	HEALTH MEDICAL PSYCHOLOG.	1,288.34
MINNESOTA ELEVATOR INC	CONTRACTED SERVICES	863.15
MINNESOTA HUMAN SERVICES	PAYMENT FOR RECIPIENT	144.91
MINNESOTA SHERIFFS ASSOCIATION	OFFICE SUPPLIES	220.00

CONFIDENTIAL VENDOR	REFUNDS	95.00
MITTS BP	GASOLINE/DIESEL/FUELS	48.80
MN CHILD SUPPORT PAYMENT CNTR	OTHER FEES	25.00
MN DEPT OF HEALTH	RECORDING SURCHARGE	637.50
MN DNR	REVENUE COLLECTED/OTHERS	990.00
MN SHERIFFS ASSN	REGISTRATION FEES	260.00
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	122,461.19
MN VALLEY ACTION COUNCIL INC	PAYMENT FOR RECIPIENT	68,750.00
MN VALLEY PET HOSPITAL	VETERINARY FEES	81.36
MOTION INDUSTRIES INC.	EXPENDABLE EQUIPMENT	9.60
MSU- M ATHLETICS	OTHER FEES	50.00
MVTL INC	ENVIRONMENTAL MONITORING	31.75
NAPA AUTO PARTS - MANKATO	EXPENDABLE EQUIPMENT	45.44
NAVITOR	OFFICE SUPPLIES	22.98
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	72.00
CONFIDENTIAL VENDOR	REFUNDS	219.00
NICOLLET PUBLIC SCHOOL	PAYMENT FOR RECIPIENT	37.41
NORTHLAND BUSINESS SYSTEMS INC	OTHER CAPITAL EXPENDITURE	3,588.00
PAPER PLUS	OFFICE SUPPLIES	2,692.00
PARAGON PRINTING & MAILING INC	OFFICE SUPPLIES	1,380.14
PFI INC	OTHER FEES - TAXABLE	95.00
CONFIDENTIAL VENDOR	MA PARKING	5.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	6.50
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	32.80
CONFIDENTIAL VENDOR	REFUNDS	2,068.00
PONDEROSA OF BLUE EARTH COUNTY	OTHER FEES	5.85
PRAIRIE COMMUNITY SERVICES INC	SILS	1,098.56
PRAIRIE LAKES YOUTH NON-SECURE	OHP - CORRECTION FACILITY	5,425.00
PRAIRIE LAKES YOUTH PROGRAMS-SECURE	OHP - CORRECTION FACILITY	5,890.00
PRAIRIE LAKES YOUTH PROGRAMS-SECURE	PAYMENT FOR RECIP-NON TAX	311.35
PRAIRIE LAKES YOUTH PROGRAMS-SECURE	SECURE DETENTION	190.00
PRAXAIR DISTRIBUTION INC	EXPENDABLE EQUIPMENT	16.75
PROFESSIONAL GUARDIANSHIP OPTIONS	PAYMENT FOR RECIPIENT	837.50
RAMSEY COUNTY	MEDICAL EXAMINER FEES	1,400.00
RED FEATHER PAPER CO	CUSTODIAL SUPPLIES	279.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	230.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	248.66
REGIONS HOSPITAL	MEDICAL EXAMINER FEES	94.00
REM HEARTLAND INC	SILS	607.76
RICHARDSON MICHAEL	JOLT	44.71
RINGQUIST RON	CONTRACTED SERVICES	1,015.00
RINKE-NOONAN	CONTRACTED SERVICES	200.00
CONFIDENTIAL VENDOR	CHILD CARE-NON TAXABLE	313.00
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	740.44
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	86.34
RIVER BEND BUSINESS PRODUCTS	OTHER FEES - TAXABLE	375.94
ROBERTS LANCE	CONTRACTED SERVICES	75.00
ROBERTS LANCE	MEMBERSHIP DUES	25.00

ROBERTS LANCE	MILEAGE	82.88
ROBERTS LANCE	REGISTRATION FEES	20.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	422.00
CONFIDENTIAL VENDOR	MA PARKING	12.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	12.65
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	33.68
RTT MOBILE INTERPRETATION INC	EQUIPMENT-REPAIR/MAINT.	28.68
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	278.64
CONFIDENTIAL VENDOR	REFUNDS	812.40
RVS SHREDDING	CONTRACTED SERVICES	258.75
SAM'S CLUB DIRECT INC	OTHER FEES	48.65
SAM'S CLUB DIRECT INC	PROGRAM SUPPLIES	113.54
SAVOR YOUR LIFE TODAY INC	CONTRACTED SERVICES	2,500.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	120.36
SCHEURER PAUL & BEVERLY	REFUNDS	20.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	78.00
SCHWICKERTS COMPANY	FACILITY-REPAIR/MAINT.	534.00
SCHWICKERTS LAND CO	EQUIPMENT-REPAIR/MAINT.	1,049.00
SEARS ROEBUCK & CO	REFUNDS	28,960.00
SEARS ROEBUCK & CO	REVENUE COLLECTED/OTHERS	1,720.51
SHERIFF OF MCLEOD COUNTY	OTHER FEES	135.00
SHERIFF OF OLMSTED COUNTY	OTHER FEES	85.00
SHERIFF OF REDWOOD COUNTY	OTHER FEES	5.00
SHETEK CONSULTING SERVICES LLC	CONTRACTED SERVICES	1,604.00
SHETEK CONSULTING SERVICES LLC	MILEAGE	173.60
SHETEK CONSULTING SERVICES LLC	OTHER FEES	150.00
SHI - SOFTWARE HARDWARE INTEGRATION	COMPUTER SOFTWARE-PURCH	38,129.04
SIBLEY CTY PUBLIC HLTH & HS	MILEAGE	39.76
SIEMENS HEALTHCARE DIAGNOSTICES	DRUG TESTING	400.56
SIEMENS HEALTHCARE DIAGNOSTICES	OTHER FEES	400.56
SMITHS MILL IMPLEMENT INC	EQUIPMENT-REPAIR/MAINT.	85.53
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	39.20
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	74.00
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES ROAD	1,322.67
SOUTHERN MN CONSTRUCTION INC	PW CONSTRUCTION PROJECTS	183,691.15
SOUTHWEST/WEST CENTRAL SERVICE COOPERAT	DAY TREATMENT	2,508.00
ST CLAIR CITY OF (UTILITIES)	WATER/SEWER	219.10
ST PETER COMMUNITY CHILDCARE CENTER INC	CHILD CARE	629.20
ST PETER COMMUNITY CHILDCARE CENTER INC	CHILD CARE-NON TAXABLE	756.80
STAPLES ADVANTAGE	CUSTODIAL SUPPLIES	39.77
STAPLES ADVANTAGE	EXPENDABLE EQUIPMENT	303.68
STAPLES ADVANTAGE	OFFICE SUPPLIES	145.04
STATE TREASURER	RECORDING SURCHARGE	7,339.50
STATE TREASURER	REVENUE COLLECTED/OTHERS	1,348.50
STREICHER'S	EQUIPMENT-PURCHASED	979.56
STREICHER'S	UNIFORM ALLOWANCE	184.98
SUBURBAN TIRE WHOLESALE INC	EQUIPMENT-REPAIR/MAINT.	1,045.68
TAVERN ON THE AVENUE	MEALS	192.43

TECHNICAL SOLUTIONS INC.	EQUIPMENT-PURCHASED	1,880.00
THE CARETAKERS INC	CONTRACTED SERVICES	249.20
TIRE ASSOCIATES INC	EQUIPMENT-REPAIR/MAINT.	120.00
TIRE ASSOCIATES INC	OTHER MAINT SUPPLIES SHOP	3,032.00
TLO LLC	OTHER FEES	114.50
TRACTOR SUPPLY CREDIT PLAN	OTHER MAINT SUPPLIES SHOP	113.93
TREASURER STATE OF MINNESOTA	OTHER FEES	80.00
TYLER TECHNOLOGIES INC	COMPUTER SOFTWARE-PURCH	3,725.54
UNITED PROCESS SERVERS OF MINNESOTA	OTHER FEES	500.00
UNIVERSITY OF MINNESOTA/CCE	REGISTRATION FEES	210.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	633.60
VILLAGE RANCH INC	OHP - CORRECTION FACILITY	5,161.19
VINE INC	PAYMENT FOR RECIPIENT	4,585.33
VOLUNTEERS OF AMERICA	PAYMENT FOR RECIP-NON TAX	88.05
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	556.64
WALMART COMMUNITY BRC INC	AMHI FLEXIBLE FUNDS	57.30
WALMART COMMUNITY BRC INC	OFFICE SUPPLIES	77.40
WALMART COMMUNITY BRC INC	OHP - CLOTHING	90.48
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIP-NON TAX	26.42
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	464.64
WALMART COMMUNITY BRC INC	PUBLIC HEALTH SUPPLIES	19.97
WALTERS JAY	ADVISORY COMM. PER DIEMS	35.00
WALTERS JAY	MILEAGE	14.56
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	239.19
WASTE MGMT OF SOUTHERN MINN MA	WATER/SEWER	1,005.15
WESTMAN FREIGHTLINER INC	EQUIPMENT-REPAIR/MAINT.	16.37
WESTMAN FREIGHTLINER INC	USE TAX PAYABLE	-1.05
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	34.99
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	250.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	59.12
WILDER RESEARCH	REGISTRATION FEES	250.00
WILSON JEFFREY L	BUILDING-IMPROVEMENTS	4,200.00
WINGERT REALTY & LAND SERVICES INC	OTHER FEES - TAXABLE	375.00
WOOD PERRY	ADVISORY COMM. PER DIEMS	50.00
WOOD PERRY	MILEAGE	3.36
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	80.30
XCEL ENERGY	ELECTRICITY	24,214.74
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	318.92
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	371.25
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	171.02
ZIEGLER INC	INSURANCE DEDUCTIBLE	761.86
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	19.00
	Total	\$886,753.01

April 10-16, 2014

3D SPECIALTIES INC	OTHER MAINT SUPPLIES ROAD	2,578.06
A-1 KEY CITY LOCKSMITH INC	EXPENDABLE EQUIPMENT	12.50
ACES	CHILD CARE	84.00

ACES	CHILD CARE-NON TAXABLE	294.00
ADULT CHILD & FAMILY SRVS LLC	PAYMENT FOR RECIPIENT	141.25
ADVANCED CORRECTIONAL HEALTHCARE INC	DOCTOR FEES	15,786.91
AFFILIATED COMPUTER SERVICES	OTHER FEES	409.44
AFFORDABLE TOWING OF MANKATO INC	EQUIPMENT-REPAIR/MAINT.	257.52
AFSCME COUNCIL 65	UNION DUES WITHHELD	4,636.74
AFSCME PEOPLE	UNION DUES WITHHELD	4.20
AHEARN, PAUL	MILEAGE	67.20
AIG SUNAMERICA FUND SERVICES	DEFERRED COMP WITHHELD	3,520.87
AINSLEY, ELIZABETH	MILEAGE	45.36
ALITZ, LISA	MILEAGE	4.20
ALL PRO MEDIA PRODUCTIONS	CONTRACTED SERVICES	400.00
ALLIANT ENERGY	ELECTRICITY	60.24
ALPHA WIRELESS COMMUNICATIONS INC	EXPENDABLE EQUIPMENT	276.57
ALPHA WIRELESS COMMUNICATIONS INC	OTHER FEES	1,318.75
AMBOY SNOWBIRDS	OTHER FEES	8,890.20
AMEM	MEMBERSHIP DUES	100.00
AMERICAN FAMILY LIFE ASSURANCE	CANCER INS WITHHELD	1,384.84
AMERICARE MOBILITY VAN INC	MEDICAL COMMON CARRIERS	4,878.11
AMERIPRIDE SERVICES, INC.	OTHER FEES	297.02
ANDERSON, AMY	INCIDENTAL	21.00
ANDERSON, AMY	MILEAGE	87.36
ANDERSON, CAROLE	MILEAGE	22.96
ANDERSON, CAROLE	MILEAGE	26.88
ANDERSON, JESSICA	DEPT HEAD MEETING MEAL EXP	10.00
ANDERSON, LUANNE	UNIF MAINT	43.52
ARNESON, ROSS	DEPT HEAD MEETING MEAL EXP	10.00
ARNOLDS OF MANKATO INC	EQUIPMENT-REPAIR/MAINT.	193.96
ASSOC OF MINN COUNTIES	MEMBERSHIP DUES	2,181.00
ASSOCIATED PSYCHOLOGICAL SERV INC	PAYMENT FOR RECIPIENT	150.00
AT&T MOBILITY	CELLULAR PHONE EXPENSE	23.02
AUSTINSON, CRAIG	MILEAGE	119.28
AUSTINSON, CRAIG	REGISTRATION FEE	25.00
A'VIANDS LLC	BOARD OF PRISONER FEES	9,097.82
B & R AUTO & TRUCK SALVAGE INC	PAYMENT FOR RECIPIENT	53.44
B.E. COUNTY VITAL STATISTICS	OTHER FEES	182.00
BAC TAX SERVICES CORPORATION	REFUNDS	638.00
BAIR-BRAAM, SUZANNE	MA TRANSPORTATION	114.24
BAIR-BRAAM, SUZANNE	MA TRANSPORTATION	4.00
BAIR-BRAAM, SUZANNE	MILEAGE	56.56
BAIR-BRAAM, SUZANNE	PAYMENT FOR RECIPIENT	30.11
BAKER & TAYLOR ENTERTAINMENT	LIBRARY MATERIALS DONATED	11.03
BAKER & TAYLOR INC.	LIBRARY MATERIALS DONATED	1,373.78
BAKER, RANDOLPH	MILEAGE	72.80
BALZOTTI, JOLENE	MILEAGE	21.28
BARTA, PAUL	MEALS	31.56
BENCO ELECTRIC COOP	PAYMENT FOR RECIPIENT	40.00
BENSON, THOMAS	MILEAGE	31.36

BENSON, THOMAS	TAXABLE MEALS	10.10
BEQUETTE, REBECCA	MILEAGE	85.12
BEQUETTE, REBECCA	PAYMENT FOR RECIPIENT	236.58
BEQUETTE, REBECCA	PAYMENT FOR RECIPIENT	3.00
BEQUETTE, REBECCA	TAXABLE MEALS	13.03
BERG, CHARLES	DEPT HEAD MEETING MEAL EXP	10.00
BERGEMANN, ANN	MILEAGE	21.84
BERGEMANN, ANN	MILEAGE	63.84
BETTERS WEINANDT ATTORNEYS AT LAW LTD	ATTORNEY FEES	84.00
BEVCOMM INC	PAYMENT FOR RECIPIENT	50.00
BEYER, JESSICA	COMMERCIAL TRAVEL	300.00
BEYER, JESSICA	DEPT HEAD MEETING MEAL EXP	10.00
BEYER, JESSICA	INCIDENTAL	221.63
BEYER, JESSICA	MEALS	342.08
BEYER, JESSICA	MILEAGE	56.00
BEYER, JESSICA	TAXABLE MEALS	13.00
BILLIAR, JERRY	UNIFORM ALLOWANCE	158.85
BLACKROCK COLLEGE ADVANTAGE 529	DEFERRED COMP WITHHELD	400.00
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	254,262.11
BLUE EARTH CO HUMAN SERVICES	OFFICE SUPPLIES	37.20
BLUE EARTH CO HUMAN SERVICES	PAYMENT FOR RECIPIENT	60.00
BLUE EARTH COUNTY TAXPAYER SER	OTHER FEES	328.00
BOB BARKER COMPANY INC.	EXPENDABLE EQUIPMENT	611.64
BOCK, BETH	SUPPLIES	8.10
BODE PETER	ADVISORY COMM. PER DIEMS	35.00
BODE PETER	MILEAGE	20.65
BORDER STATES ELECTRIC SUPPLY	EXPENDABLE EQUIPMENT	83.76
BORN TAMMI	ADVISORY COMM. PER DIEMS	35.00
BORN TAMMI	MILEAGE	16.80
BP	GASOLINE/DIESEL/FUELS	287.23
BRENNAN, JEREMY	GAS FUELS	45.25
BROWN COUNTY EVALUATION CTR INC	DETOX	3,646.66
BROWN, ANDREW	MEMBERSHIP DUES	120.00
BROWN, ANDREW	MILEAGE	124.26
BROWN, ANDREW	REGISTRATION FEE	20.00
BRUENDER, KIP	COUNTY BOARD PER DIEM	175.00
BRUENDER, KIP	COUNTY BOARD PER DIEM	475.00
BRUENDER, KIP	COUNTY BOARD PER DIEM	50.00
BRUENDER, KIP	COUNTY BOARD PER DIEM	50.00
BRUENDER, KIP	MILEAGE	20.16
BRUENDER, KIP	MILEAGE	248.64
BRUENDER, KIP	MILEAGE	7.84
BRUENDER, KIP	MILEAGE	7.84
BUREAU-CRIMINAL APPREHENSION	REVENUE COLLECTED/OTHERS	1,215.00
C & S SUPPLY CO INC	CUSTODIAL SUPPLIES	44.99
CAMPBELL, DREW	COMMERCIAL TRAVEL	339.00
CAMPBELL, DREW	COUNTY BOARD PER DIEM	450.00
CAMPBELL, DREW	INCIDENTAL	82.00

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	124.32
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	132.30
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	143.32
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	144.94
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	163.32
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	187.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	188.22
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	193.26
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	221.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	245.01
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	251.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	275.99
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	281.88
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	292.32
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	312.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	328.84
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	333.34
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	335.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	338.38
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	378.04
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	400.62
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	419.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	423.44
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	484.64
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	493.62
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	553.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	575.28
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	603.14
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	606.33
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	64.70
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	651.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	74.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	757.27
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	951.00
CONFIDENTIAL VENDOR	MA PARKING	3.00
CONFIDENTIAL VENDOR	MA PARKING	3.00
CONFIDENTIAL VENDOR	MA PARKING	4.00
CONFIDENTIAL VENDOR	MA PARKING	6.15
CONFIDENTIAL VENDOR	MEDICAL LODGING	50.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	13.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	13.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	21.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	89.63
CONFIDENTIAL VENDOR	MEDICAL MEALS	9.69
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	136.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	304.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	34.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	43.00

CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	45.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	57.60
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	6.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	70.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	74.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	8.60
CONFIDENTIAL VENDOR	OHP - CLOTHING	144.97
CONFIDENTIAL VENDOR	OHP - RULE 1	1,593.09
CONFIDENTIAL VENDOR	OHP - RULE 1	762.99
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	104.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	360.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	78.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	80.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	2,319.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	42.56
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	780.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	80.00
CONFIDENTIAL VENDOR	REFUNDS	1,012.00
CONFIDENTIAL VENDOR	REFUNDS	105.00
CONFIDENTIAL VENDOR	RULE 4 - ADMIN FEE	1,131.00
CONFIDENTIAL VENDOR	RULE 4 - ADMIN FEE	986.73
COP STOP	UNIFORM ALLOWANCE	145.50
COURT ADMIN-LE SUEUR COUNTY	ACCOUNTS PAYABLE	250.00
COURT ADMIN-NICOLLET COUNTY	ACCOUNTS PAYABLE	390.00
COURT ADMIN-OLMSTED COUNTY	ACCOUNTS PAYABLE	215.00
COWELL, JEFFREY	UNIF MAINT	40.47
CREATIVE AD SOLUTIONS / US ENGRAVERS	PROGRAM SUPPLIES	53.42
CULLIGAN WATER CONDITIONING INC	MEALS	156.32
CULLIGAN WATER CONDITIONING INC	WATER/SEWER	36.78
CURRAN, CHAD	MILEAGE	59.92
CURRAN, CHAD	TAXABLE MEALS	15.24
DAUFENBACH, AMY	MILEAGE	75.15
DAVIS, WILLIAM	MILEAGE	154.00
DAVIS, WILLIAM	TAXABLE MEALS	8.94
DECKO, LESLIE	MILEAGE	68.88
DELUXE FOR BUSINESS	OFFICE SUPPLIES	52.33
DEMCO INC	LIBRARY MATERIALS DONATED	468.58
DEPUTY REGISTRAR	VEHICLE LICENSE	91.00
DISTRICT 77 COMMUNITY SERVICES	PAYMENT FOR RECIP-NON TAX	168.00
DRESSLER, LORAE	MILEAGE	13.44
DURENBERGER, KATHRYN	MILEAGE	62.16
EDWARDS, TIMOTHY	DEPT HEAD MEETING MEAL EXP	10.00
ELOFSON, ANDREW	MILEAGE	661.92
ELOFSON, ANDREW	PAYMENT FOR RECIPIENT	28.50
ELOFSON, JESSICA	LODGING	101.14
ELOFSON, JESSICA	MEALS	20.00
ELOFSON, JESSICA	MILEAGE	125.44
ELOFSON, JESSICA	MILEAGE	132.16

ELOFSON, JESSICA	MILEAGE	16.24
EMERY, MELINDA	MILEAGE	41.44
ENVENTIS	TELEPHONE	556.49
ERBERT & GERBERTS SUBS	MEALS	46.53
EVENSON, GARY	DEPT HEAD MEETING MEAL EXP	10.00
EVENSON, GARY	EQUIP REPAIR/MAINTENANCE	11.00
EXPRESS SERVICES, INC.	CONTRACTED SERVICES	2,178.07
EXPRESS SERVICES, INC.	MANPOWER SALARIES	1,274.44
FARNSWORTH MICHAEL M.D.	HEALTH MEDICAL PSYCHOLOG.	4,060.00
FARRISH JOHNSON LAW OFFICE	ATTORNEY FEES	1,362.00
FARRISH JOHNSON LAW OFFICE	SITE/GROUNDS-ACQUISITION	500.00
FICHTNER, SCOTT	DEPT HEAD MEETING MEAL EXP	10.00
FLEETPRIDE INC.	EQUIPMENT-REPAIR/MAINT.	2,794.68
FLEETPRIDE INC.	OTHER MAINT SUPPLIES SHOP	106.17
FORSBERG, ALAN	CAR ALLOWANCE	721.00
FORSBERG, ALAN	DEPT HEAD MEETING MEAL EXP	10.00
FORSBERG, ALAN	LODGING	172.63
FORSBERG, ALAN	MEALS	62.54
FORSBERG, ALAN	OTHER FEES	10.00
FRANDLE, JULIE	MILEAGE	6.16
FREDERICK, CARLA	MILEAGE	226.24
FREDERICK, KENNETH	MILEAGE	160.16
FREDERICK, KENNETH	TAXABLE MEALS	8.55
FREE PRESS CO	ADVERTISING	256.68
FREE PRESS CO	OTHER FEES	92.26
FREE PRESS CO	PUBLICATIONS & BROCHURES	263.88
FRIEDRICHS KRISTEN	MILEAGE	51.52
FULLER, JENNIFER	MILEAGE	143.92
FULLER, JENNIFER	PAYMENT FOR RECIPIENT	40.97
G & S JANITORIAL	OTHER FEES - TAXABLE	694.60
GATCHELL IMAGING PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	294.99
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	579.94
GMS INDUSTRIAL SUPPLIES INC	OTHER MAINT SUPPLIES SHOP	114.54
GOBLIRSCH AMBER	ADVISORY COMM. PER DIEMS	35.00
GOODWILL	PAYMENT FOR RECIPIENT	50.00
GREATER MANKATO GROWTH	REGISTRATION FEES	40.00
GREATER MANKATO UNITED WAY	UNITED WAY WITHHELD	636.26
GREATER MINNESOTA GAS INC	GAS/FUELS - BUILDING	3,292.23
GREATER MN FAMILY SERVICES	PAYMENT FOR RECIPIENT	900.00
GRUENHAGEN NANCY	ADVISORY COMM. PER DIEMS	35.00
GUAPPONE, GINA	MILEAGE	277.76
GUAPPONE, GINA	PAYMENT FOR RECIPIENT	6.60
GUSE-PIERSKALLA, JENNIFER	MILEAGE	26.88
GUSE-PIERSKALLA, JENNIFER	MILEAGE	3.92
GUSE-PIERSKALLA, JENNIFER	MILEAGE	78.96
GUSE-PIERSKALLA, JENNIFER	MILEAGE	8.40
GUSE-PIERSKALLA, JENNIFER	TAXABLE MEALS	14.86
GUSTAFSON, ANN	MILEAGE	182.00

GUSTAFSON, ANN	OTHER FEES	20.00
GUSTAFSON, ANN	TAXABLE MEALS	16.04
HAALA JANE	ADVISORY COMM. PER DIEMS	35.00
HABILITATIVE SERVICES INC	SILS	3,617.08
HAEDER, KELLEY	MILEAGE	0.56
HAEFNER AUTO SUPPLY INC	OTHER MAINT SUPPLIES SHOP	647.36
HAEFNER, GENE	MOD EXPENSES	53.06
HALL, TERRY	UNIFORM ALLOWANCE	137.94
HANSCH, RYAN	REGISTRATION FEE	258.00
HARRY MEYERING CTR INC-SILS	SILS	5,601.53
HAYES, TIMOTHY	DEPT HEAD MEETING MEAL EXP	10.00
HEIDEMANN, GLORIA	MILEAGE	12.32
HEIDEMANN, GLORIA	MILEAGE	2.24
HEMJAY HOTELS INC.	PAYMENT FOR RECIPIENT	1,214.12
HENDRIX, MICHAEL	MILEAGE	47.04
HERRICK, CHRISTY	MILEAGE	87.92
HILDEBRANDT, MICHAEL	MILEAGE	53.48
HILDEBRANDT, MICHAEL	OTHER FEES	17.00
HILDEBRANDT, MICHAEL	TAXABLE MEALS	10.50
HODSDON RICHARD	OTHER FEES	723.20
HOLIDAY CREDIT OFFICE	EQUIPMENT-REPAIR/MAINT.	41.83
HOLIDAY CREDIT OFFICE	GASOLINE/DIESEL/FUELS	32.64
HOLTMEIER CONSTRUCTION INC	EARTHEN MATERIALS/SOILS	649.28
HOPKINS LISA	ADVISORY COMM. PER DIEMS	35.00
HORSTMANN, JENNIFER	MILEAGE	0.56
HORSTMANN, JENNIFER	MILEAGE	33.60
HORSTMANN, JENNIFER	OTHER FEES	3.00
HOUSTON ENGINEERING INC	EQUIPMENT-PURCHASED	1,600.00
HUTCHINSON SALT COMPANY INC	OTHER MAINT SUPPLIES ROAD	1,805.04
HYTJAN SUE	ADVISORY COMM. PER DIEMS	35.00
HY-VEE	MEALS	7.98
HY-VEE	OTHER FEES	3.99
I.U.O.E, LOCAL 49	UNION DUES WITHHELD	846.55
ING INSTITUTIONAL PLAN SERVICES LLC	DEFERRED COMP WITHHELD	200.00
ING INSTITUTIONAL PLAN SERVICES LLC	HEALTH CARE SAVINGS PLAN	9,943.09
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	86,176.45
INTERNAL REVENUE SERVICE	FICA WITHHELD	93,617.62
INTERNAL REVENUE SERVICE	MEDICARE WITHHELD	23,976.16
ISEBRAND, JOSHUA	UNIFORM ALLOWANCE	140.45
ISEBRAND, JOSHUA	UNIFORM ALLOWANCE	46.99
J.C. SCHULTZ ENTERPRISES INC	EXPENDABLE EQUIPMENT	56.49
JAE CONSULTING	HEALTH MEDICAL PSYCHOLOG.	2,850.00
JOHNSON AGGREGATES	GROUNDS UPKEEP/IMPROVE	2,294.46
JOHNSON AGGREGATES	OTHER MAINT SUPPLIES ROAD	29,271.67
JOHNSON, DONNA	MILEAGE	1.68
JOHNSON, DONNA	MILEAGE	108.64
JOHNSON, SARAH	MILEAGE	180.32
JOHNSON, SARAH	PAYMENT FOR RECIPIENT	12.62

JOHNSON, SARAH	TAXABLE MEALS	22.00
JOHNSTON, LUCAS	INCIDENTAL	5.00
JOHNSTON, LUCAS	MILEAGE	40.32
JONES & MAGNUS	ATTORNEY FEES	24.00
KALIS-FRISK, BONNIE	MILEAGE	41.88
KEENAN, BRENDA	TAXABLE MEALS	6.36
KENDELL DOORS & HARDWARE INC	EQUIPMENT-REPAIR/MAINT.	1,379.00
KENNE NICOLE	JOLT	82.40
KINDRED FAMILY FOCUS	PAYMENT FOR RECIPIENT	175.54
KIRKWOOD, MICHAEL	MILEAGE	1,117.20
KIRKWOOD, MICHAEL	PAYMENT FOR RECIPIENT	8.90
KIRKWOOD, MICHAEL	TAXABLE MEALS	78.81
KLEIN, BONNIE	MILEAGE	22.40
KNOW BUDDY RESOURCES	LIBRARY MATERIALS DONATED	128.94
KOHN, LISA	MILEAGE	7.84
KROEBER CHERYL	ADVISORY COMM. PER DIEMS	35.00
KRONLOKKEN, JOHN	MILEAGE	98.56
KUHNS AMY	ADVISORY COMM. PER DIEMS	35.00
KUHNS AMY	MILEAGE	25.20
KUNST CAROL A	REFUNDS	10.00
KWIK TRIP INC	EQUIPMENT-REPAIR/MAINT.	10.80
KWIK TRIP INC	GASOLINE/DIESEL/FUELS	192.37
LABELMASTER	OFFICE SUPPLIES	174.87
LAKE CRYSTAL TRIBUNE	ADVERTISING	40.50
LAW ENFORCEMENT LABOR SERVICES	UNION DUES WITHHELD	751.31
LAWSON PRODUCTS INC	OTHER MAINT SUPPLIES SHOP	579.82
LEGG NANCY	ADVISORY COMM. PER DIEMS	35.00
LEVINE JEN	CARETAKER FEES - CAMPING	60.82
LEVINE JEN	CARETAKER FEES-RESERVATIO	34.60
LEVINE JEN	OTHER SALARY/COMPENSATION	125.00
LEXISNEXIS RISK DATA MANAGEMENT INC	PAYMENT FOR RECIP-NON TAX	232.00
LINGUAONE INC	INTERPRETER FEES	45.00
LINGUAONE INC	PAYMENT FOR RECIPIENT	140.00
LJP ENTERPRISES WASTE & RECYCLING LLC INC	OTHER FEES	125.00
LJP ENTERPRISES WASTE & RECYCLING LLC INC	WATER/SEWER	58.06
LOOKOUT BOOKS	LIBRARY MATERIALS DONATED	90.96
LUNDQUIST, JEAN	MILEAGE	185.36
LUNDQUIST, JEAN	SUPPLIES	38.17
LUNDQUIST, JEAN	TAXABLE MEALS	8.43
MADDEN,GALANTER,HANSEN	CONTRACTED SERVICES	260.11
MADISON NATIONAL LIFE	COUNTY SHARE HEALTH/LIFE	81.00
MALINSKI, LISA	DEPT HEAD MEETING MEAL EXP	10.00
MALLORY SEAN & MARIAN	CARETAKER FEES - CAMPING	107.60
MALLORY SEAN & MARIAN	CARETAKER FEES-RESERVATIO	43.01
MALLORY SEAN & MARIAN	OTHER SALARY/COMPENSATION	125.00
MANKATO FORD INC.	VEHICLES-PURCHASED	27,455.00
MANPOWER INC	PAYMENT FOR RECIPIENT	1,508.12
MAPLETON, CITY OF	WATER/SEWER	97.39

MARCO BUSINESS PRODUCTS INC	DATA PROCESSING SUPPLIES	50.10
MARCO BUSINESS PRODUCTS INC	OTHER FEES	27.71
MASTER ELECTRIC CO INC	ELECTRICAL REPAIR	2,897.10
MATHESON TRI-GAS INC	OTHER FEES	2,547.90
MATHESON TRI-GAS INC	OTHER MAINT SUPPLIES SHOP	93.85
MAURER, MICHAEL	MEALS	31.14
MAYO CLINIC HEALTH SYSTEMS	DOCTOR FEES	1,666.00
MAYO CLINIC	MEDICAL LODGING	770.00
MAYO CLINIC	MEDICAL MEALS	49.14
MCDONOUGH TRUCK LINE INC	OTHER FEES	53.07
MCF-RED WING	CONTRACT RECIPIENT PYMTS.	9,240.00
MCGOWAN WATER CONDITIONING INC	WATER/SEWER	131.85
MCGRAW HILL CONSTRUCTION - ENR	PUBLICATIONS & BROCHURES	199.00
MENARDS INC	EXPENDABLE EQUIPMENT	16.47
MENARDS INC	GROUNDS UPKEEP/IMPROVE	24.56
MENARDS INC	OTHER MAINT SUPPLIES SHOP	108.69
MENARDS INC	USE TAX PAYABLE	-1.58
MEYER, ROBERT	DEPT HEAD MEETING MEAL EXP	10.00
MEYER, ROBERT	MILEAGE	12.88
MEYER, ROBERT	TAXABLE MEALS	10.62
MIDAMERICA BOOKS	LIBRARY MATERIALS DONATED	113.70
MIDWEST MONITORING & SUR INC	JUVENILE EHM	1,917.00
MIDWEST MONITORING & SUR INC	PAYMENT FOR RECIPIENT	1,240.00
MII LIFE INC	ACCOUNTS PAYABLE	10,510.56
MILES, DONNA	INCIDENTAL	13.00
MILES, DONNA	MILEAGE	100.80
MILLER MELANIE	ADVISORY COMM. PER DIEMS	35.00
MILOW, JOSHUA	DEPT HEAD MEETING MEAL EXP	10.00
MINNEAPOLIS FORENSIC PSYCHOLOGICAL SERVIC	HEALTH MEDICAL PSYCHOLOG.	1,288.32
MINNESOTA BENEFIT ASSOCIATION	DISABILITY INS WITHHELD	621.06
MINNESOTA CLE	REGISTRATION FEES	240.00
MINNESOTA HUMAN SERVICES	PAYMENT FOR RECIPIENT	3,642.99
MN CHILD SUPPORT PAYMENT CNTR	MISCELLANEOUS WITHHOLDING	1,210.95
MN CORRECTIONAL FACILITY-RED WING	OHP - CORRECTION FACILITY	9,928.00
MN DNR	REVENUE COLLECTED/OTHERS	2,169.07
MN SHERIFFS ASSN	REGISTRATION FEES	1,514.00
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	130,005.95
MNPEA	UNION DUES WITHHELD	1,209.00
MOTION INDUSTRIES INC.	EXPENDABLE EQUIPMENT	73.48
MRCI	COST EFFECTIVE HEALTH INS	1,363.70
MUELLERLEILE, DAVID	TAXABLE MEALS	49.60
NATIONWIDE RETIREMENT SOLUTION	DEFERRED COMP WITHHELD	5,650.67
NATIONWIDE TRUST COMPANY, FSB	PEHP CONTRIBUTION	781.94
NCPERS MINNESOTA	COUNTY SHARE HEALTH/LIFE	16.00
NELSON, SUSAN	MILEAGE	240.80
NETT KRISTIN	ADVISORY COMM. PER DIEMS	35.00
NETT KRISTIN	MILEAGE	8.40
NICOLLET CO PROBATION	JUVENILE WORK CREW	1,250.00

NORTH CENTRAL INTERNATIONAL INC	EQUIPMENT-REPAIR/MAINT.	213.41
NUSS TRUCK GROUP INC	EQUIPMENT-REPAIR/MAINT.	735.48
O'CONNOR, PATRICIA	DEPT HEAD MEETING MEAL EXP	10.00
O'CONNOR, PATRICIA	MILEAGE	112.00
OIAN VUST, BRENDA	REGISTRATION FEE	15.00
OTHOUDT, JAMES	MEALS	8.94
OVERHEAD DOOR COMPANY INC	EQUIPMENT-REPAIR/MAINT.	70.00
PAAPE COMPANIES INC	CONTRACTED SERVICES	5,825.00
PALMER ERICA	CHILD CARE	45.00
PARAGON PRINTING & MAILING INC	OFFICE SUPPLIES	222.92
PENWORTHY COMPANY	LIBRARY MATERIALS DONATED	4,694.67
PET EXPO DISTRIBUTORS INC	CONTRACTED SERVICES	19.99
PETERSON MOTOR GRADER SERVICE	CONTRACTED SERVICES	3,893.14
PETERSON, BRADLEY	DEPT HEAD MEETING MEAL EXP	10.00
PETERSON, KELLY	MILEAGE	89.04
PFI INC	OTHER FEES - TAXABLE	95.00
PHILLIPS, KYLE	GAS FUELS	100.06
PIEPHO, MARK	DEPT HEAD MEETING MEAL EXP	10.00
PONDEROSA OF BLUE EARTH COUNTY	OTHER FEES	6.84
POSTMASTER	POSTAGE	4,594.08
POWER BRONSON G	ADVISORY COMM. PER DIEMS	35.00
POWERPLAN INC.	EQUIPMENT-REPAIR/MAINT.	10,724.16
POWERPLAN INC.	OTHER MAINT SUPPLIES SHOP	1,822.10
PRAIRIE PUBLISHING	LEGAL PUBLICATIONS	1,763.82
PUBLIC EMPLOYEES RETIRE ASSOC	PERA WITHHELD	124,121.66
PURVIS, WILLIS	COUNTY BOARD PER DIEM	225.00
PURVIS, WILLIS	COUNTY BOARD PER DIEM	50.00
PURVIS, WILLIS	COUNTY BOARD PER DIEM	50.00
PURVIS, WILLIS	COUNTY BOARD PER DIEM	50.00
PURVIS, WILLIS	MILEAGE	16.80
PURVIS, WILLIS	MILEAGE	162.40
PURVIS, WILLIS	MILEAGE	24.64
QUILL CORP	OFFICE SUPPLIES	101.51
RAPKING, SHERRY	MILEAGE	171.36
RAPKING, SHERRY	PAYMENT FOR RECIPIENT	4.28
RAPKING, SHERRY	TAXABLE MEALS	13.30
RED FEATHER PAPER CO	OTHER MAINT SUPPLIES SHOP	77.55
RED WING SHOE STORE	OTHER FEES	203.99
REDWOOD TOXICOLOGY LAB INC	DRUG TESTING	30.00
REDWOOD TOXICOLOGY LAB INC	OTHER FEES	30.00
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	207.50
RIVER BEND BUSINESS PRODUCTS	PUBLICATIONS & BROCHURES	10.84
ROBB CARIE T	ADVISORY COMM. PER DIEMS	35.00
ROBINSON GAYLE	CARETAKER FEES-RESERVATIO	30.88
ROEKER, ANGELA	MILEAGE	77.84
ROSEBERRY, ALAN	TAXABLE MEALS	5.44
RS EDEN	DRUG TESTING	147.96
RS EDEN	OTHER FEES	147.95

RUCH, CHAD	GAS FUELS	127.03
RUCH, CHAD	TAXABLE MEALS	16.33
SARGENT AMANDA	ADVISORY COMM. PER DIEMS	35.00
SARGENT AMANDA	MILEAGE	11.20
SCHEELS INC - RIVER HILLS MALL	EXPENDABLE EQUIPMENT	21.46
SCHEELS INC - RIVER HILLS MALL	UNIFORM ALLOWANCE	110.00
SCHROEDER, MICHELE	MILEAGE	115.92
SCHROEDER, MICHELE	TAXABLE MEALS	7.50
SCHULTE, MICHAEL	LODGING	91.20
SCHULTE, MICHAEL	MEALS	4.89
SCHULTE, MICHAEL	TAXABLE MEALS	7.83
SCHWEISS JAMES	CONTRACTED SERVICES	140.00
SCHWEISS JAMES	OTHER FEES	28.00
SCOTT COUNTY TREASURER	OHP - CORRECTION FACILITY	2,960.00
SEIFERT, LISA	MILEAGE	102.82
SEPPMANN JADD & SONS LLP	CONTRACTED SERVICES	558.65
SEPPMANN JADD & SONS LLP	OTHER FEES	558.66
SHARKTOOTH NETWORKS INC	EXPENDABLE SOFTWARE	8,642.25
SHRED-IT USA INC	CONTRACTED SERVICES	67.50
SIBLEY COUNTY SOCIAL WELFARE FUND	COST EFFECTIVE HEALTH INS	104.90
SINNING CRAIG	DAMAGE REIMBURSEMENT	2,899.40
SMILES INC	SILS	75.78
SNELL AUTO WASH	EQUIPMENT-REPAIR/MAINT.	95.00
SORENSEN, KEVIN	MILEAGE	25.59
SORENSEN, KEVIN	TAXABLE MEALS	9.70
SORENSEN RANDY	ADVISORY COMM. PER DIEMS	35.00
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES ROAD	882.70
SPOTLIGHT ABDO PUBLISHING	LIBRARY MATERIALS DONATED	3,100.85
STALBERGER, MICHAEL	MILEAGE	112.00
STALBERGER, MICHAEL	REGISTRATION FEE	20.00
STAPLES ADVANTAGE	CUSTODIAL SUPPLIES	823.66
STAPLES ADVANTAGE	OFFICE SUPPLIES	149.06
STATE OF MINNESOTA-DPS	OTHER FEES	270.00
STATE OF MN - OFFICE OF ENTER	EXPENDABLE EQUIPMENT	25.00
STATE OF MN - OFFICE OF ENTER	OTHER FEES	1,575.00
STATE OF MN - OFFICE OF ENTER	TELEPHONE	125.00
STEFFENSMEIER, MELISSA	MILEAGE	47.60
STEVENS, DARA	MILEAGE	378.00
STEVENS, DARA	PAYMENT FOR RECIPIENT	13.80
STEVENS, DARA	TAXABLE MEALS	8.81
STREICHER'S	EXPENDABLE EQUIPMENT	599.99
STREICHER'S	UNIFORM ALLOWANCE	98.79
SUMMIT HILLS OF MANKATO LLC	OTHER FEES	30,319.36
SURVEY SERVICES INC	SITE/GROUNDS-ACQUISITION	200.00
SWANSON PAIGE	ADVISORY COMM. PER DIEMS	35.00
TANLEY SHARON	ADVISORY COMM. PER DIEMS	35.00
TEAMSTERS LOCAL 320	UNION DUES WITHHELD	2,129.00
TOPPERS PLUS INC	EQUIPMENT-REPAIR/MAINT.	242.00

TREAS OF LAKE CRYSTAL	REVENUE COLLECTED/OTHERS	4,463.55
TREAS OF MANKATO CITY	REVENUE COLLECTED/OTHERS	22,190.41
TREAS OF PEMBERTON	REVENUE COLLECTED/OTHERS	2,120.37
TREAS OF SOUTH BEND TWP	REVENUE COLLECTED/OTHERS	571.68
TREASURER STATE OF MINNESOTA	OTHER FEES	80.00
TRUSTED EMPLOYEES	INCIDENTALS	50.00
TRUSTED EMPLOYEES	OTHER FEES	76.57
TRUSTED EMPLOYEES	PUBLIC HEALTH SUPPLIES	100.00
ULINE	OTHER FEES	79.05
UNIFORMS UNLIMITED INC	UNIFORM ALLOWANCE	485.44
UNITED PROCESS SERVERS OF MINNESOTA	OTHER FEES	100.00
UNIVERSITY OF MINNESOTA/CCE	REGISTRATION FEES	195.00
URBAN OIL CO	GASOLINE/DIESEL/FUELS	112.03
URBAN OIL CO	OTHER MAINT SUPPLIES SHOP	7.07
US BANK	COMMERCIAL TRAVEL	1,037.74
US BANK	DATA PROCESSING SUPPLIES	157.80
US BANK	EQUIPMENT-PURCHASED	899.98
US BANK	EQUIPMENT-REPAIR/MAINT.	757.10
US BANK	EXPENDABLE EQUIPMENT	415.03
US BANK	EXPENDABLE SOFTWARE	259.00
US BANK	LIBRARY COLLECTION	9.99
US BANK	LODGING	5,964.65
US BANK	MEALS	106.32
US BANK	OFFICE SUPPLIES	103.50
US BANK	OTHER CAPITAL EXPENDITURE	2,249.95
US BANK	OTHER FEES	248.69
US BANK	POSTAGE	101.00
US BANK	PROGRAM SUPPLIES	69.48
US BANK	PUBLIC HEALTH SUPPLIES	126.45
US BANK	REGISTRATION FEES	750.00
US BANK	TUITION/EDUCATION EXPENSE	71.61
USPCA REGION 12	REGISTRATION FEES	150.00
USPS-HASLER	CENTRAL POSTAGE	8,000.00
VARIABLE ANNUITY LIFE INSURANC	DEFERRED COMP WITHHELD	18,110.20
VERIZON WIRELESS	CELLULAR PHONE EXPENSE	1,528.74
VERIZON WIRELESS	TELEPHONE	161.39
VIKING FIRE & SAFETY INC	EXPENDABLE EQUIPMENT	62.55
VINE INC	AMHI FLEXIBLE FUNDS	542.16
VINE INC	MEDICAL COMMON CARRIERS	2,737.98
VINE INC	MEDICAL TRANSPORTATION	1,656.92
VINE INC	PAYMENT FOR RECIPIENT	321.12
VINE INC	PAYMENT FOR RECIP-NON TAX	105.84
VORTHERMS, AMANDA	MILEAGE	24.64
WALGREEN'S	AMHI FLEXIBLE FUNDS	154.65
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	23.31
WALMART COMMUNITY BRC INC	PROGRAM SUPPLIES	165.26
WATONWAN FARM SERVICE CO.	GASOLINE/DIESEL/FUELS	859.14
WE CARE DAY CARE	CHILD CARE	44.88

WEERTS CONSTRUCTION INC	PW MAINT CONTRACT SERVICES	5,659.50
WENDLER, TIMOTHY	GAS FUELS	85.68
WENDLER, TIMOTHY	MEALS	39.95
WENZEL AUTO ELECTRIC CO INC	EQUIPMENT-REPAIR/MAINT.	14.45
WESTBERG, JACKLYN	MILEAGE	131.04
WESTBERG, JACKLYN	TAXABLE MEALS	5.20
WESTMAN FREIGHTLINER INC	EQUIPMENT-REPAIR/MAINT.	2,594.75
WESTMAN FREIGHTLINER INC	OTHER MAINT SUPPLIES SHOP	189.31
WESTPAYMENT CENTER	LIBRARY COLLECTION	687.41
WIENEKE, TENNELLE	INCIDENTAL	21.00
WIENEKE, TENNELLE	MILEAGE	98.56
WIENEKE, TENNELLE	TAXABLE MEALS	7.00
WILKENSON CHRIS	ADVISORY COMM. PER DIEMS	35.00
WRIGHT, TIMOTHY	MILEAGE	244.72
WRIGHT, TIMOTHY	TAXABLE MEALS	5.36
WYTASKE, ACACIA	MILEAGE	124.32
WYTASKE, ACACIA	REGISTRATION FEE	25.00
XCEL ENERGY	ELECTRICITY	372.42
YMCA	PAYMENT FOR RECIP-NON TAX	280.00
YOUNGERBERG, ANGELA	MEALS	21.04
YOUNGERBERG, ANGELA	MILEAGE	131.04
YOUNGERBERG, ANGELA	OTHER FEES	2.75
YOUNGERBERG, ANGELA	TAXABLE MEALS	13.00
ZUMBRO VALLEY M.H.CENTER	DETOX	1,015.50
	Total	\$1,260,235.84

The motion carried. 2014-099

ENVIRONMENTAL SERVICES

Mr. Scott Fichtner, Environmental Services Director, presented the following items to the Board:

Commissioner Campbell moved and Commissioner Stuehrenberg seconded the motion to approve a grant agreement with the Board of Water and Soil Resources (BWSR) for a Clean Water Fund Grant in the amount of \$69,000.00. The motion carried. 2014-100

Commissioner Bruender moved and Commissioner Piepho seconded the motion to approve a contract with Houston Engineering, Inc. in an amount not to exceed \$85,000 for digital elevation model conditioning and terrain analysis. The motion carried. 2014-101

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

A RESOLUTION TO APPROVE AND ADOPT THE BLUE EARTH COUNTY SOLID WASTE MANAGEMENT PLAN

WHEREAS, the legislature of the State of Minnesota requires that Minnesota's counties develop a Solid Waste Management Plan in accordance with Minn. Stat. §§115A.46; 115A.471; 115A.551, subds. 6-7; 115A.552; 115A.557, subd. 2-3; 115A.63; 115A.84; 115A.914; 115.96, Subd.6-7; 115A.917; 115A.97; Minn. Rules 9215 and all other applicable statutes and rules; and

WHEREAS, Minnesota counties recognize the need to plan for and practice environmentally sound methods of managing their solid waste stream;

WHEREAS, in 1989, the legislature of the State of Minnesota enacted legislation to require that Solid Waste Management Plan's be amended to include the requirements in Minn. Stat. §§ 115A.551, 115A.914 and 115A.96, Subd. 6 (1991); and

WHEREAS, Blue Earth County recognizes the need to plan for and implement waste reduction, recycling, education, yard waste, source separated organic materials composting, special and problem material waste management strategies, and processing of MSW;

NOW, THEREFORE, BE IT RESOLVED, that the Blue Earth County Board of Commissioners hereby approves and adopts the Blue Earth County Solid Waste Management Plan and supporting documentation, dated April 22, 2014.

BE IT THEREFORE FURTHER RESOLVED, that Blue Earth County agrees to maintain and implement the Plan as required by Minn. Rules pt. 9215.0530, subp. 1 and 2.

BE IT THEREFORE FURTHER RESOLVED, that the Blue Earth County Board of Commissioners submits this document to the Commissioner of the Minnesota Pollution Control Agency pursuant to applicable Minnesota laws and rules.

The motion carried. 2014-102

PLANNING AND ZONING

Mr. George Leary, Land Use Administrator, and Mr. Mark Manderfeld, Lane

Use/Natural Resource Planner, presented the following items to the Board:

Public comment was heard from Mr. Harvey Hesse, Pemberton, regarding PC07-14.

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

RESOLUTION GRANTING APPROVAL OF A CONDITIONAL USE PERMIT TO ALLOW FOR A TRANSFER OF DEVELOPMENT RIGHT FROM THE SOUTHEAST 1/4 OF THE NORTHWEST 1/4 OF SECTION 23, MCPHERSON TOWNSHIP TO THE NORTHWEST 1/4 OF THE NORTHWEST 1/4 OF SECTION 23, MCPHERSON TOWNSHIP (T-107-N, R-25-W).

Legal Description

Transferred From:

Southeast Quarter (SE 1/4) of the Northwest Quarter (NW 1/4) of Section 23, McPherson Township (T-107-N, R-25-W)

Transferred To:

Northwest Quarter (NW 1/4) of the Northwest Quarter (NW 1/4) of Section 23, McPherson Township (T-107-N, R-25-W)

WHEREAS, the Planning Agency of the County has completed a review of the application and made a report pertaining to said request (PC 07-14), a copy of said report has been presented to the Planning Commission; and,

WHEREAS; the Planning Commission of the County on the 2nd Day of April, 2014, 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 07-14, and,

WHEREAS; the County Board on the 22nd day of April, 2014, 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 07-14, and,

WHEREAS, the Blue Earth County Board of Commissioners finds:

1. That the proposed use conforms with the county land use plan.
2. The demonstrated need for the proposed use.
3. That the proposed use will not degrade the water quality of the county.
4. That the proposed use will not adversely increase the quantity of water runoff.
5. That soil conditions are adequate to accommodate the proposed use.
6. That the proposed use does not create a potential pollution hazard.
7. That adequate utilities, access roads, drainage and other necessary facilities have been or are being provided.
8. That adequate measures have been or will be taken to provide sufficient off-street parking and loading space to serve the proposed use.

9. That facilities are provided to eliminate any traffic congestion or traffic hazard which may result from the proposed use.
10. That the conditional use will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted.
11. That the establishment of the conditional use will not impede the normal and orderly development and improvement of surrounding vacant property for predominant uses in the area.
12. That the density of proposed residential development is not greater than the density of the surrounding neighborhood or not greater than the density indicated by the applicable zoning district.
13. That site specific conditions and such other conditions are established as required for the protection of the public's health, safety, morals and general welfare.

NOW THEREFORE BE IT RESOLVED, by the Blue Earth County Board of Commissioners, that the request for a conditional use permit to transfer a development right from the SE ¼ of the NW ¼ of Section 23 McPherson Township to the NW ¼ of the NW ¼ of Section 23, McPherson Township is **granted** with the following conditions:

1. That the applicants apply for and obtain a building permit for the proposed home prior to commencement of construction.
2. That any future property splits within the receiving quarter-quarter are reviewed and approved through the County's subdivision platting process.

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

The motion carried. 2014-103

Commissioner Campbell moved and Commissioner Stuehrenberg seconded the motion to approve the 2013 Annual County Feedlot Officer and Performance Credit Report. The motion carried. 2014-104

PUBLIC WORKS

Mr. Al Forsberg, County Engineer, presented the following item to the Board:

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

**BLUE EARTH COUNTY BOARD
RESOLUTION
CSAH 12 EXTENSION
CSAH 17 TO TH 83 TIGER GRANT APPLICATION**

Whereas, Construction of a new roadway from CSAH 17 to TH 83 would have a number of important public benefits for the Mankato Region including:

- Complete a missing link in the regional transportation system identified by our MATAPS regional transportation plan.
- Reduce traffic congestion and improve safety in the TH 22 corridor by diverting traffic from this congested link.
- Encourage planned economic growth and job creation.
- Complement the earlier CSAH 12 project from CSAH 26 to CSAH 17 and allow full realization of the benefits of this investment, and

Whereas, the US Department of Transportation is soliciting TIGER grant applications for National Infrastructure Investments under the Consolidated Appropriations Act of 2014, now

Therefore, the County Engineer is authorized to apply for a TIGER grant application and execute documents needed to obtain and process this grant.

The motion carried. 2014-105

ADMINISTRATIVE SERVICES

Commissioner Campbell moved and Commissioner Bruender seconded the motion to approve renewal of Health insurance with Blue Cross/Blue Shield of Minnesota effective July 1, 2014 through June 30, 2015. (Administration) The motion carried. 2014-106 (Adjust Budgets Accordingly)

Commissioner Piepho moved and Commissioner Stuehrenberg seconded the motion to approve a tax abatement to Charles and Mary Behrens, R01.09.19.205.014. The motion carried. 2014-107

Commissioner Stuehrenberg moved and Commissioner Piepho seconded the motion to approve a Joint Powers Agreement with South Central Service Cooperative for group employee benefits and other financial and risk management services. The motion carried. 2014-108

DRAINAGE

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

Board Chair Purvis called the County Ditch 73 abandonment hearing to order.

Mr. Austinson presented the jurisdictional documents and notices.

Board Chair Purvis opened the public comment portion of the hearing. There being no comments, the comment portion of the hearing was closed.

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

**STATE OF MINNESOTA
BLUE EARTH COUNTY BOARD OF COMMISSIONERS
AS DRAINAGE AUTHORITY FOR COUNTY DITCH #73**

The matter of partial abandonment of tile on County Ditch No. 73 in Section 2 of Lyra Township, Blue Earth Co.

Order Granting Petition to Abandon a portion of Branch 6 of County Ditch #73 Pursuant to 103E.806 in Blue Earth County

The Blue Earth County Board of Commissioners, as Drainage Authority for County Ditch #73, held a public hearing on April 22, 2014, to consider the Petition of Dean Peters, Terry Peters and Robert Peters to abandon a portion of Branch 6 of County Ditch #73.

FINDINGS

1. On or about March 11, 2014 the Blue Earth County Board of Commissioners, as Drainage Authority for County Ditch #73, received a Petition from Dean Peters, Terry Peters and Robert Peters for the abandonment of approximately 415 feet of the west end of Branch 6 of County Ditch #73.
2. All of Branch 6 is located on property owned by Dean Peters, Terry Peters and Robert Peters in Section 2 of Lyra Township (T106N, R27W), Blue Earth County, Minnesota.
3. Branch 6 crosses under 560th Lane, also known as Lyra Township Road 365 to drain a small watershed on land owned by Dean Peters.
4. The petitioners wish to build a hog barn on or near the current location of Branch 6 of CD 73.
5. Minnesota rules and Blue Earth County ordinance require a tile setback of 100 feet from a hog barn.
6. Due to the location of other buildings and the proximity of Branch 5, it is more practicable to abandon a portion of Branch 6 by tiling the small watershed on the west side of 560th Lane south into Branch 5.
7. The petitioners will install a private tile on the west side of 560th lane diverting the small watershed served by Branch 6 into Branch 5.
8. Upon the diversion of the watershed on the west side of 560th lane into Branch 5, the westerly Branch 6 of CD 73 will no longer serve as an outlet for lands in Section 2 of Lyra Township, Blue Earth County.

9. The westerly 415 feet of Branch 6 does not serve a substantial useful purpose as part of the drainage system to any property remaining in the system and is not of a substantial public benefit and utility.

ORDER

1. Pursuant to the petition, the Blue Earth County Board of Commissioners, as Drainage Authority, shall conditionally order the abandonment of the westerly 415 feet of Branch 6 of County Ditch #73.
2. The abandonment is conditional upon the completion of the private tile diverting the small watershed served by branch 6 on the west side of 560th lane into Branch 5.

The motion carried. 2014-109

Board Chair Purvis closed the public hearing.

Commissioner Bruender moved and Commissioner Piepho seconded the motion to approve a Drainage Inspector's report on CD 5 and the 2014 Spraying Agreement with Teryjon Aviation Inc. to control weeds and brush in County Ditches. The motion carried. 2014-110

ADMINISTRATIVE SERVICES

The March 31, 2014 Financial Status report was presented as an informational item.

HISTORIC COURTHOUSE PARKING LOT

Mr. Tim Edwards, Physical Plant Director, presented the following item to the Board:

Commissioner Piepho moved and Commissioner Stuehrenberg seconded the motion to accept the low bid of \$97,432.00 from WW Backtopping for the Historic Courthouse South Parking Lot Reconstruction Project.

Commissioner Campbell moved and Commissioner Piepho seconded the motion amending the aforementioned motion to accept the bids under the condition that the Physical Plant Director would research alternative lighting options. The motion carried. 2014-111

The amended motion carried. 2014-112

INFORMATION TECHNOLOGY

Mr. Charlie Berg, IT Director, Mr. Brian Frederick, Assistant IT Director, and Mr. Mike Maurer, Chief Deputy, presented the following items to the Board:

Commissioner Stuehrenberg moved and Commissioner Bruender seconded the motion to approve a contract with Accurate Controls, Inc in an amount not to exceed \$40,860.00 for an upgrade to the jail security operations and monitoring system. The motion carried. 2014-113

Commissioner Bruender moved and Commissioner Piepho seconded the motion to approve a contract with Northland Business Systems in an amount not to exceed \$49,537.00 for replacement of the Sheriff's Office interview recording system. The motion carried. 2014-114

HUMAN SERVICES

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

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

Maxfield Place Cooperative Agreement:

An agreement between Maxfield Place, 324 Maxfield Street, Blue Earth County Mental Health Authority, and South Central Community Based Initiative to help homeless individuals with serious mental illness effective February 1, 2014 through February 1, 2015.

The motion carried. 2014-115

Commissioner Stuehrenberg moved and Commissioner Campbell seconded the motion to recess the meeting to a Joint Meeting with Nicollet County at 11:12 AM. The motion carried.

2014-116

Commissioner Stuehrenberg moved and Commissioner Campbell seconded the motion to adjourn the meeting at 2:29 PM. The motion carried. 2014-117