

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

March 31, 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 an amended agenda to include a revised Human Resources agenda, an amendment to the County Ditch 34 materials, and a revised resolution regarding County Ditch 12. The motion carried.

2015-091

COMMITTEE REPORTS

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

- Airport Commission Meeting
- Blue Earth County Citizens Academy
- Blue Earth County Historical Society Event
- Blue Earth County Township Officers Meeting
- Community Ed and Rec Committee Meeting
- Emergency Communications Board Meeting
- EMS Meeting
- Extension Committee Meeting
- Greater Mankato Diversity Council Meeting

- Highway 169 Corridor Coalition Meeting
- MN Parks and Trails Commission Meeting
- MN Transportation Alliance Meeting
- Partners for Affordable Housing Meeting
- Rural MN Energy Board Meeting
- South Central Towards Zero Death Meeting
- Various Constituent Meetings
- Various Ditch Meetings
- VINE Transit Meeting

HISTORIC COURTHOUSE BOILER REPLACEMENT

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

Commissioner Campbell moved and Commissioner Bruender seconded the motion to accept the low bid of \$145,900.00 from Paape Companies, Mankato, for the boiler replacement project in the Historic Courthouse. The motion carried. 2015-092

ADMINISTRATIVE SERVICES

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

Commissioner Purvis moved and Commissioner Piepho seconded the motion to approve the March 17, 2015 Board Minutes. The motion carried. 2015-093

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

For the week of March 12-18, 2015 totaling \$6,038,860.39

For the week of March 19-25, 2015 totaling \$777,990.68

March 12-18, 2015

3 SQUARE CREATIVE SERVICES	CONTRACTED H.S. SERVICES	292.50
A'VIANDS LLC	BOARD OF PRISONER FEES	3,337.22
ACCURATE CONTROLS INC	CONTINGENCY CAPITAL	225.72
ADVANCED CORRECTIONAL HEALTHCARE INC	DOCTOR FEES	16,102.65
AFFILIATED COMPUTER SERVICES	OTHER FEES	421.72
AFFORDABLE TOWING OF MANKATO INC	EQUIPMENT-REPAIR/MAINT.	280.00
AFSCME COUNCIL 65	UNION DUES WITHHELD	5,043.12
AHEARN, PAUL	MILEAGE	39.68
AIG SUNAMERICA FUND SERVICES	DEFERRED COMP WITHHELD	4,365.87

AINSLEY, ELIZABETH	MILEAGE	36.69
ALLIANT ENERGY	ELECTRICITY	62.82
AMAZON	EXPENDABLE EQUIPMENT	239.98
AMAZON	LIB. PROCESSING MATERIALS	2.90
AMAZON	LIBRARY COLLECTION	508.27
AMAZON	LIBRARY MATERIALS DONATED	40.00
AMAZON	OFFICE SUPPLIES	7.98
AMERICAN FAMILY LIFE ASSURANCE	CANCER INS WITHHELD	1,228.45
AMERICAN FAMILY LIFE ASSURANCE	COUNTY SHARE HEALTH/LIFE	66.95
AMERICAN LUNG ASSOC OF MN	CONTRACTED H.S. SERVICES	173.41
AMERICARE MOBILITY VAN INC	MEDICAL COMMON CARRIERS	2,966.17
ANDERSON JOEL & SHIRLEY	REFUNDS	80.00
ANDERSON, CAROLE	MILEAGE	43.70
ANDERSON, JESSICA	DEPT HEAD MEETING MEAL EXP	10.00
ANDERSON, JESSICA	MEALS	7.98
ANDERSON, LUANNE	UNIF MAINT	27.20
ANOKA CO JC-SECURE	OHP - CORRECTION FACILITY	15,960.00
ANOKA CO JC-SECURE	PAYMENT FOR RECIP-NON TAX	116.01
ARNOLDS OF MANKATO INC	EQUIPMENT-REPAIR/MAINT.	28.01
AT&T MOBILITY	CELLULAR PHONE EXPENSE	26.79
B&H PETROLEUM EQUIPMENT CO INC	OTHER MAINT SUPPLIES SHOP	8.85
B.E. COUNTY VITAL STATISTICS	OTHER FEES	130.00
BAIR-BRAAM, SUZANNE	CELL PHONE EXPENSE	(4.40)
BAIR-BRAAM, SUZANNE	MA TRANSPORTATION	17.82
BAIR-BRAAM, SUZANNE	MILEAGE	139.75
BAIR-BRAAM, SUZANNE	PAYMENT FOR RECIPIENT	8.59
BAIR-BRAAM, SUZANNE	TAXABLE MEALS	3.00
BAKER & TAYLOR INC.	LIBRARY COLLECTION	1,309.55
BAKER & TAYLOR INC.	LIBRARY MATERIALS DONATED	823.26
BAKER, RANDOLPH	MILEAGE	235.78
BARTA, PAUL	MEALS	40.00
BARTA, PAUL	UNIFORM ALLOWANCE	273.79
BATTERIES PLUS INC	EXPENDABLE EQUIPMENT	14.99
BELLKATO INC.	CONSTRUCTION SUPPLIES	461.55
BELLKATO INC.	OTHER MAINT SUPPLIES SHOP	340.00
BEQUETTE, REBECCA	MILEAGE	203.00
BEQUETTE, REBECCA	PAYMENT FOR RECIPIENT	12.59
BERG, CHARLES	DEPT HEAD MEETING MEAL EXP	10.00
BERGEMANN, ANN	MILEAGE	69.00
BEYER, JESSICA	DEPT HEAD MEETING MEAL EXP	10.00
BLACKROCK COLLEGE ADVANTAGE 529	DEFERRED COMP WITHHELD	210.00
BLOM, KARI	MILEAGE	305.92
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	79,225.12
BLUE EARTH COUNTY TAXPAYER SER	DEFERRED REVENUE-UNAVAIL	100.00
BOCK, BETH	INCIDENTAL	25.83
BRAUN OIL COMPANY	GASOLINE/DIESEL/FUELS	14,302.62
BRECKE KYLE JAMES	OTHER FEES	15.00
BRECKE KYLE JAMES	SUPERVISION FEES	46.00

BRENNAN, JEREMY	EXPENDABLE EQUIPMENT	47.85
BRENNAN, JEREMY	GAS FUELS	66.00
BRENNAN, JEREMY	OTHER FEES	100.00
BROCK WHITE COMPANY LLC	EQUIPMENT-REPAIR/MAINT.	1,860.47
BROWN COUNTY EVALUATION CTR INC	DETOX	31,527.12
BRUENDER, KIP	COUNTY BOARD PER DIEM	400.00
BRUENDER, KIP	MILEAGE	174.80
BUBOLTZ, EMMY	MILEAGE	11.21
BUBOLTZ, EMMY	TAXABLE MEALS	5.38
BURGESS, MATTHEW	TAXABLE MEALS	7.92
BURROWS, BETH	MILEAGE	109.28
BUSCH, JESSICA	MILEAGE	80.50
C & S SUPPLY CO INC	EXPENDABLE EQUIPMENT	12.18
C & S SUPPLY CO INC	FACILITY-REPAIR/MAINT.	30.99
CARE CORNER INC	CHILD CARE-NON TAXABLE	128.00
CARQUEST AUTO PARTS	EQUIPMENT-REPAIR/MAINT.	190.66
CARQUEST AUTO PARTS	OTHER MAINT SUPPLIES SHOP	36.78
CITY OF MANKATO	WATER/SEWER	7,262.15
CLAUSSEN, PHILIP	DEPT HEAD MEETING MEAL EXP	10.00
CLAUSSEN, PHILIP	MEALS	67.00
CLAUSSEN, PHILIP	MILEAGE	116.15
CLAUSSEN, PHILIP	TAXABLE MEALS	10.58
CLEMENT, JERENE	MILEAGE	4.31
CNA INSURANCE	LONG TERM CARE WITHHELD	211.78
COMMISSIONER OF REVENUE	STATE WITHHOLDING	35,922.24
CONFIDENTIAL VENDOR	REFUNDS	245.00
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	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	89.64
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	REVENUE COLLECTED/OTHERS	9.73
CONFIDENTIAL VENDOR	REFUNDS	70.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	357.56
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	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	35.00
CONFIDENTIAL VENDOR	MILEAGE	2.30

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	555.32
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	76.55
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	174.30
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	150.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	74.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	120.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	367.08
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	115.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	75.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	145.74
CONFIDENTIAL VENDOR	RULE 4 - ADMIN FEE	1,092.00
CONFIDENTIAL VENDOR	OHP - RULE 1	736.68
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	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	REFUNDS	315.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	426.78
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 RECIP-NON TAX	90.00
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	OHP - RULE 1	1,562.12
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	171.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	308.22
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90

CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	MILEAGE	1.15
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	247.32
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	RULE 4 - ADMIN FEE	909.16
CONFIDENTIAL VENDOR	OHP - RULE 1	1,530.76
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	276.12
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	396.42
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	REFUNDS	10.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	170.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	179.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,137.28
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	40.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	180.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	MEDICAL MEALS	8.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	46.20
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	MA PARKING	32.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	11.72
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	32.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	MA PARKING	20.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	113.42
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	808.00

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,264.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	181.28
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,295.01
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	930.10
CONFIDENTIAL VENDOR	INCIDENTALS	13.00
CONFIDENTIAL VENDOR	MILEAGE	93.73
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	125.96
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	115.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	227.94
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	182.44
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CORE PROFESSIONAL SERV PA	PAYMENT FOR RECIPIENT	600.00
COURT ADMIN-SCOTT COUNTY	ACCOUNTS PAYABLE	385.00
COWELL, JEFFREY	TAXABLE MEALS	9.37
CRYTEEL TRUCK EQUIPMENT INC	EQUIPMENT-REPAIR/MAINT.	211.37
CULLIGAN WATER CONDITIONING INC	MEALS	167.75
DAUFENBACH, AMY	MILEAGE	3.45
DECKO, LESLIE	MILEAGE	86.86
DEPUTY REGISTRAR	VEHICLE LICENSE	64.25
DHS	NURSING HOME CTY SHARE	3,429.95
DHS	PAYMENT FOR RECIPIENT	9,931.26
DOBIE TERRY AND DAWN	RIGHT-OF-WAY	1,600.00
DURENBERGER, KATHRYN	MILEAGE	93.19
EDWARDS, TIMOTHY	DEPT HEAD MEETING MEAL EXP	10.00
EHLERS, DEAN	MOD EXPENSES	37.40
EHLERS, DEAN	REGISTRATION FEE	20.00
EHLERS, DEAN	TAXABLE MEALS	5.00
ELOFSON, ANDREW	MILEAGE	98.93
ELOFSON, ANDREW	PAYMENT FOR RECIPIENT	116.91
ELOFSON, JESSICA	MILEAGE	138.02
EMERY, MELINDA	MA TRANSPORTATION	3.45
EMERY, MELINDA	MILEAGE	28.21
ENGESETH, BRADLEY	UNIFORM ALLOWANCE	239.33
ENVENTIS	CELLULAR PHONE EXPENSE	105.80
ENVENTIS	TELEPHONE	1,291.85

EVENSON, GARY	DEPT HEAD MEETING MEAL EXP	10.00
EXPRESS SERVICES, INC.	CONTRACTED SERVICES	686.66
EXPRESS SERVICES, INC.	MANPOWER SALARIES	932.83
FARNSWORTH MICHAEL M.D.	HEALTH MEDICAL PSYCHOLOG.	2,050.00
FARRISH JOHNSON LAW OFFICE	CONSTRUCTION OTHER	1,925.00
FASTENAL CO	EXPENDABLE EQUIPMENT	114.39
FICHTNER, SCOTT	DEPT HEAD MEETING MEAL EXP	10.00
FLEETPRIDE INC.	OTHER MAINT SUPPLIES SHOP	267.60
FORSBERG, ALAN	CAR ALLOWANCE	721.00
FORSBERG, ALAN	DEPT HEAD MEETING MEAL EXP	10.00
FREDERICK, KENNETH	MILEAGE	46.00
FREITAG, TERESA	MILEAGE	4.60
FREYBERG PETROLEUM SALES	GASOLINE/DIESEL/FUELS	15,293.46
FREYBERG PETROLEUM SALES	OTHER MAINT SUPPLIES SHOP	2,142.25
FRIEDRICH, KRISTEN	MILEAGE	214.05
FRIEDRICH, KRISTEN	TAXABLE MEALS	3.67
FRITON, JODY	MEALS	32.17
FRITON, JODY	MILEAGE	102.36
FRITON, JODY	OTHER FEES	30.00
FROMM'S AUTO INC	EQUIPMENT-REPAIR/MAINT.	44.37
FULLER, JENNIFER	MA TRANSPORTATION	5.75
FULLER, JENNIFER	MILEAGE	94.94
FULLER, JENNIFER	PAYMENT FOR RECIPIENT	6.67
FULLER, JENNIFER	TAXABLE MEALS	6.32
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	626.93
GATCHELL IMAGING PRODUCTS INC	PROGRAM SUPPLIES	199.98
GILSON COMPANY INC	CONSTRUCTION SUPPLIES	195.78
GLYNN, RYAN	MILEAGE	101.78
GOODSELL MICHELE	ADVISORY COMM. PER DIEMS	35.00
GRAINGER	OFFICE SUPPLIES	60.99
GRANT, TIMOTHY	MILEAGE	44.85
GRANT, TIMOTHY	TAXABLE MEALS	6.71
GREATER MANKATO UNITED WAY	UNITED WAY WITHHELD	577.69
GREATER MINNESOTA GAS INC	GAS/FUELS - BUILDING	4,766.60
GRUENES, REBECCA	MILEAGE	102.35
GUAPPONE, GINA	MILEAGE	219.69
GUESS BRIAN	ADVISORY COMM. PER DIEMS	35.00
HAEDER, DARRIN	MILEAGE	47.44
HAYES, TIMOTHY	DEPT HEAD MEETING MEAL EXP	10.00
HEIDEMANN, GLORIA	MILEAGE	18.40
HENDRIX, MICHAEL	MILEAGE	25.88
HERMER, JACK	MILEAGE	47.15
HIAWATHA HOMES INC	WAIVERED SERVICES	150.00
HILDEBRANDT, MICHAEL	MILEAGE	18.98
HILDEBRANDT, MICHAEL	PROGRAM SUPPLIES	99.90
HOBART SERVICE	EQUIPMENT-REPAIR/MAINT.	1,519.57
HORSTMANN, JENNIFER	MILEAGE	70.77
HUTCHINSON AREA HEALTH CARE	ACUTE CARE	3,025.30

HY-VEE	MEALS	23.17
HY-VEE	OTHER FEES	64.01
HY-VEE	PAYMENT FOR RECIPIENT	45.41
HY-VEE	PROGRAM SUPPLIES	53.94
HY-VEE	PUBLIC HEALTH SUPPLIES	23.05
I & S GROUP	BUILDING-IMPROVEMENTS	4,494.00
I & S GROUP	CONTRACTED SERVICES	18,318.00
I.U.O.E, LOCAL 49	UNION DUES WITHHELD	919.00
INSTITUTE FOR ENV. ASSESS, INC	FACILITY-REPAIR/MAINT.	285.00
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	86,739.51
INTERNAL REVENUE SERVICE	FICA WITHHELD	95,595.52
INTERNAL REVENUE SERVICE	MEDICARE WITHHELD	24,651.44
JEANE THORNE INC	CONTRACTED SERVICES	616.32
JEANE THORNE INC	MANPOWER SALARIES	901.60
JOHNSON AGGREGATES	OTHER MAINT SUPPLIES ROAD	30,609.52
JOHNSON, DONNA	MILEAGE	104.09
JOHNSON, SARAH	MILEAGE	180.55
JOHNSTON, LUCAS	MILEAGE	18.98
JONES, LORENE	MILEAGE	2.88
KALIS-FRISK, BONNIE	MILEAGE	49.70
KARGE, DAVID	GAS FUELS	63.49
KARGE, DAVID	MEALS	92.53
KATO CAB LLC	PAYMENT FOR RECIPIENT	40.00
KATO CAB LLC	WAIVERED SERVICES	384.50
KAUFFMANN, CRAIG	TAXABLE MEALS	21.15
KEECH, MICHAEL	TAXABLE MEALS	12.75
KERRY BECKMAN & MARY ROBINSON	RIGHT-OF-WAY	5,100.00
KIRKWOOD, MICHAEL	MILEAGE	763.05
KIRKWOOD, MICHAEL	TAXABLE MEALS	40.53
KISOR, ASHLEY	MILEAGE	295.78
KOHN, LISA	MILEAGE	70.17
KROC, JILL	MILEAGE	22.43
KROC, JILL	TAXABLE MEALS	6.43
KROSCH, MICHAEL	TAXABLE MEALS	17.48
LAGER'S CAR WASH & QUICK LUBE	EQUIPMENT-REPAIR/MAINT.	49.35
LAGER'S OF MANKATO INC	EQUIPMENT-REPAIR/MAINT.	3.19
LAMOREUX JENNIFER	ADVISORY COMM. PER DIEMS	35.00
LAMOREUX JENNIFER	MILEAGE	27.60
LAW ENFORCEMENT LABOR SERVICES	UNION DUES WITHHELD	846.00
LAWSON PRODUCTS INC	OTHER MAINT SUPPLIES SHOP	1,352.49
LEAGUE OF MINNESOTA CITIES	ADVERTISING	171.42
LEEP	PAYMENT FOR RECIP-NON TAX	1,170.00
LEIDER, KARI	MILEAGE	154.97
LEIDER, KARI	PAYMENT FOR RECIPIENT	7.00
LEIDER, KARI	TAXABLE MEALS	13.56
LEVINE JEN	CARETAKER FEES - CAMPING	407.01
LEVINE JEN	CARETAKER FEES-RESERVATIO	203.58
LEVINE JEN	CUSTODIAL SUPPLIES	23.36

LEVINE JEN	EXPENDABLE EQUIPMENT	145.18
LEVINE JEN	FACILITY-REPAIR/MAINT.	29.11
LEVINE JEN	OFFICE SUPPLIES	17.48
LEVINE JEN	OTHER SALARY/COMPENSATION	125.00
LEXISNEXIS RISK DATA MANAGEMENT INC	PAYMENT FOR RECIP-NON TAX	232.00
LJP ENTERPRISES TRUCKING LLC - INC	EARTHEN MATERIALS/SOILS	354.35
LUND RYAN	OTHER FEES	15.00
LUND RYAN	SUPERVISION FEES	108.00
LUNDQUIST, JEAN	MILEAGE	256.45
LUNDQUIST, JEAN	TAXABLE MEALS	7.79
LYRA VALLEY VIEW LLC	RIGHT-OF-WAY	2,310.00
MACPO	REGISTRATION FEES	40.00
MADDEN,GALANTER,HANSEN	CONTRACTED SERVICES	156.00
MALINSKI, LISA	DEPT HEAD MEETING MEAL EXP	10.00
MALLORY SEAN & MARIAN	CARETAKER FEES - CAMPING	168.42
MALLORY SEAN & MARIAN	CARETAKER FEES-RESERVATIO	84.24
MALLORY SEAN & MARIAN	OTHER SALARY/COMPENSATION	125.00
MANDERFELD, MARK	INCIDENTAL	23.00
MANDERFELD, MARK	MILEAGE	94.30
MANKATO BEARING CO INC	EQUIPMENT-REPAIR/MAINT.	127.54
MANKATO CITY BUS RIDE	PAYMENT FOR RECIP-NON TAX	40.00
MANKATO REHABILITATION CENTER INC	CONTRACTED SERVICES	710.75
MANKATO REHABILITATION CENTER INC	EMPLOYMENT SERVICES	48,606.96
MANKATO REHABILITATION CENTER INC	PAYMENT FOR RECIPIENT	7,983.50
MANKE, TODD	UNIFORM ALLOWANCE	172.72
MANPOWER INC	PAYMENT FOR RECIP-NON TAX	911.71
MANPOWER INC	PAYMENT FOR RECIPIENT	1,592.03
MAPLETON FARM AND HOME LLC	OTHER MAINT SUPPLIES SHOP	39.64
MARSOLEK, JOHN	TAXABLE MEALS	8.96
MATHESON TRI-GAS INC	OTHER FEES	211.34
MATTISON, HELENA	TAXABLE MEALS	8.67
MCDERMOTT, PATRICK	DEPT HEAD MEETING MEAL EXP	10.00
MCDERMOTT, PATRICK	MILEAGE	196.31
MCGOWAN WATER CONDITIONING INC	WATER/SEWER	127.59
MEGDADI KIMBERLY A	CHILD CARE	140.00
MENARDS INC	FACILITY-REPAIR/MAINT.	100.01
MENARDS INC	OTHER FEES	45.44
METRO SALES INC	CONTRACTED SERVICES	14.50
MEYER, ROBERT	DEPT HEAD MEETING MEAL EXP	10.00
MEYER, ROBERT	MILEAGE	9.20
MEYER, ROBERT	TAXABLE MEALS	50.09
MII LIFE INC	ACCOUNTS PAYABLE	6,796.42
MILOW, JOSHUA	DEPT HEAD MEETING MEAL EXP	10.00
MINNEAPOLIS FORENSIC PSYCHOLOGICAL SERVICES L	HEALTH MEDICAL PSYCHOLOG.	1,303.66
MINNESOTA BENEFIT ASSOCIATION	COUNTY SHARE HEALTH/LIFE	8.84
MINNESOTA BENEFIT ASSOCIATION	DISABILITY INS WITHHELD	546.52
MINNESOTA STATE UNIVERSITY	PAYMENT FOR RECIPIENT	245.00
MINNESOTA STATE UNIVERSITY	REGISTRATION FEES	85.00

MN CHILD SUPPORT PAYMENT CNTR	MISCELLANEOUS WITHHOLDING	581.29
MN DEPT OF LABOR & INDUSTRY	OTHER FEES	330.00
MN DEPT OF TRANSPORTATION	EQUIPMENT-PURCHASED	300.00
MN DNR	REVENUE COLLECTED/OTHERS	1,609.00
MN POLLUTION CONTROL AGENCY - MPCA	OTHER FEES	345.00
MN SHERIFFS ASSN	REGISTRATION FEES	90.00
MN STATE INDUSTRIES	PROGRAM SUPPLIES	210.35
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	111,467.64
MNPEA	UNION DUES WITHHELD	1,326.00
MOELLER SARAH	ADVISORY COMM. PER DIEMS	35.00
MOODY, DENISE	EXPENDABLE SOFTWARE	75.00
MRCI	COST EFFECTIVE HEALTH INS	419.60
MSSA	REGISTRATION FEES	175.00
NAC MECHANICAL & ELECTRICAL SERVICE	EQUIPMENT-REPAIR/MAINT.	643.35
NARTEC INC	OFFICE SUPPLIES	175.25
NATIONWIDE RETIREMENT SOLUTION	DEFERRED COMP WITHHELD	5,460.67
NATIONWIDE TRUST COMPANY, FSB	PEHP CONTRIBUTION	855.14
NCPERS MINNESOTA	COUNTY SHARE HEALTH/LIFE	16.00
NELSON, STACY	TAXABLE MEALS	27.65
NELSON, SUSAN	MILEAGE	180.57
NICK'S CAR CARE	EQUIPMENT-REPAIR/MAINT.	125.49
NORTHWOOD CHILDREN'S SERVICES	RULE 4 - ADMIN FEE	935.76
O'CONNOR, PATRICIA	COMMERCIAL TRAVEL	931.01
O'CONNOR, PATRICIA	DEPT HEAD MEETING MEAL EXP	10.00
O'CONNOR, PATRICIA	LODGING	719.05
OIAN VUST, BRENDA	MILEAGE	103.50
OIAN VUST, BRENDA	REGISTRATION FEE	20.00
OIAN VUST, BRENDA	TAXABLE MEALS	23.92
OLMSTED COUNTY JUVENILE DETENTION	OHP - CORRECTION FACILITY	4,125.00
PAPER PLUS	OFFICE SUPPLIES	206.00
PAPPAGEORGE RESTAURANT & BAR	MEALS	116.51
PARAGON PRINTING & MAILING INC	OFFICE SUPPLIES	228.75
PARAGON PRINTING & MAILING INC	PROGRAM SUPPLIES	82.74
PARAGON PRINTING & MAILING INC	PUBLIC HEALTH SUPPLIES	36.37
PARK NICOLLET INSTITUTE	REGISTRATION FEES	385.00
PETERSON, BRADLEY	DEPT HEAD MEETING MEAL EXP	10.00
PETERSON, KELLY	MILEAGE	105.23
PIEPHO, MARK	DEPT HEAD MEETING MEAL EXP	10.00
PRAIRIE COMMUNITY SERVICES INC	SILS	1,456.00
PRAIRIE PUBLISHING	LEGAL PUBLICATIONS	69.13
PRO-SHINE INC	CONTRACTED SERVICES	13,739.68
PROBUILD NORTH LLC	OTHER MAINT SUPPLIES ROAD	30.84
PROBUILD NORTH LLC	OTHER MAINT SUPPLIES SHOP	26.12
PUBLIC EMPLOYEES RETIRE ASSOC	PERA WITHHELD	135,675.52
PURVIS, WILLIS	COUNTY BOARD PER DIEM	400.00
PURVIS, WILLIS	MILEAGE	318.55
RAJEWSKY, EMILY	MILEAGE	8.05
RAMSEY COUNTY	MEDICAL EXAMINER FEES	1,400.00

RED WING SHOE STORE	UNIFORM ALLOWANCE	314.48
REGION 9 DEVEL COMMISSION	CONTRACTED H.S. SERVICES	910.00
REGIONS HOSPITAL	MEDICAL EXAMINER FEES	172.00
RINKE-NOONAN	ATTORNEY FEES	625.00
RIVER BEND BUSINESS PRODUCTS	CONTRACTED SERVICES	167.43
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	312.38
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	172.09
RIVER BEND BUSINESS PRODUCTS	OTHER FEES	255.56
ROCKMOUNT RESEARCH & ALLOYS INC	OTHER MAINT SUPPLIES SHOP	998.51
RODRIGUEZ, JOVAN	TAXABLE MEALS	121.47
ROEKER, ANGELA	MA TRANSPORTATION	2.87
ROEKER, ANGELA	MILEAGE	27.03
RUCH, CHAD	MEALS	76.52
SAM'S CLUB DIRECT INC	OFFICE SUPPLIES	20.51
SAM'S CLUB DIRECT INC	PROGRAM SUPPLIES	117.34
SAND CREEK GROUP LTD	CONTRACTED SERVICES	1,370.00
SCHLOESSER, BRADY	MILEAGE	45.43
SHOEMAKER, BRIAN	MEALS	10.47
SHOEMAKER, BRIAN	MILEAGE	86.25
SHORT, RYAN	INCIDENTAL	4.00
SHORT, RYAN	MILEAGE	96.60
SHRED-IT USA INC	CONTRACTED SERVICES	68.05
SIBLEY COUNTY SOCIAL WELFARE FUND	COST EFFECTIVE HEALTH INS	104.90
SKARPOHL	OTHER FEES	329.47
SMILES INC	SILS	1,558.79
SNELL AUTO WASH	EQUIPMENT-REPAIR/MAINT.	8.00
SORENSEN, KEVIN	MEALS	8.86
SORENSEN, KEVIN	MILEAGE	70.15
SORENSEN, ERICA	MEALS	180.00
SORENSEN, ERICA	MILEAGE	117.30
SOTA	REGISTRATION FEES	1,025.00
SOUTH CENTRAL COLLEGE	OTHER FEES	624.00
SOUTH CENTRAL EMERGENCY PREPAREDNESS CONF	REGISTRATION FEES	50.00
ST JOHN'S LUTHERAN DAY CARE	CHILD CARE-NON TAXABLE	135.00
ST PETER COMMUNITY & FAMILY ED	PAYMENT FOR RECIP-NON TAX	183.00
ST PETER COMMUNITY CHILDCARE CENTER INC	CHILD CARE-NON TAXABLE	1,305.60
STADTHERR, JONI	PROGRAM SUPPLIES	318.28
STAGE DEAN	DEFERRED REVENUE-UNEARNED	255.00
STALBERGER, MICHAEL	MILEAGE	227.13
STALBERGER, MICHAEL	REGISTRATION FEE	20.00
STALBERGER, MICHAEL	TAXABLE MEALS	20.00
STAPLES ADVANTAGE	CUSTODIAL SUPPLIES	1,241.97
STAPLES ADVANTAGE	OFFICE SUPPLIES	(9.65)
STEFFENSMEIER, MELISSA	MILEAGE	39.97
STEVEN R DIETEMAN	GASOLINE/DIESEL/FUELS	170.98
STEVENS, DARA	MILEAGE	326.62
STEVENS, DARA	PAYMENT FOR RECIPIENT	5.56
STEVENS, DARA	TAXABLE MEALS	5.55

STREICHER'S	PROGRAM SUPPLIES	149.97
STREICHER'S	UNIFORM ALLOWANCE	74.99
STUEHRENBURG, VANCE	COUNTY BOARD PER DIEM	875.00
STUEHRENBURG, VANCE	MILEAGE	94.30
TEAMSTERS LOCAL 320	UNION DUES WITHHELD	2,175.00
TECHNICAL SOLUTIONS INC.	CONTINGENCY CAPITAL	1,450.02
TECHNICAL SOLUTIONS INC.	FACILITY-REPAIR/MAINT.	195.00
THE CARETAKERS INC	CONTRACTED SERVICES	3,010.00
THOMPSON PUBLISHING GROUP	PUBLICATIONS & BROCHURES	536.99
TOENIES, TOREY	MILEAGE	228.19
TOOL SALES CO	OTHER MAINT SUPPLIES SHOP	75.00
TRAVEL AND CRUISE CENTER INC	COMMERCIAL TRAVEL	844.30
TRAXLER, DOUGLAS	MILEAGE	102.93
TREAS OF DECORIA TWP	REVENUE COLLECTED/OTHERS	9,854.91
TREAS OF MANKATO CITY	REVENUE COLLECTED/OTHERS	9,688.37
TREAS OF ST CLAIR	REVENUE COLLECTED/OTHERS	2,853.91
TREASURER STATE OF MINNESOTA	OTHER FEES	40.00
UNITED PROCESS SERVERS OF MINNESOTA	OTHER FEES	1,050.00
URBAN OIL CO	GASOLINE/DIESEL/FUELS	57.06
US BANK	CONTINGENCY CAPITAL	301.24
US BANK	EQUIPMENT-PURCHASED	324.87
US BANK	EXPENDABLE EQUIPMENT	114.18
US BANK	EXPENDABLE SOFTWARE	1,092.09
US BANK	OTHER FEES	24.98
US BANK	PROGRAM SUPPLIES	56.52
US BANK	US BANK MKTO CHECKING	5,000,000.00
VARIABLE ANNUITY LIFE INSURANC	DEFERRED COMP WITHHELD	17,449.85
VERIZON WIRELESS	CELLULAR PHONE EXPENSE	2,341.13
VERIZON WIRELESS	EQUIPMENT-PURCHASED	529.99
VERIZON WIRELESS	TELEPHONE	40.01
VORTHERMS, AMANDA	MILEAGE	54.64
VOYA FINANCIAL	DEFERRED COMP WITHHELD	200.00
VOYA FINANCIAL	HEALTH CARE SAVINGS PLAN	1,249.00
WALGREENS 7290	AMHI FLEXIBLE FUNDS	38.17
WALLACE, PATRICIA	MILEAGE	96.60
WALMART COMMUNITY BRC INC	OFFICE SUPPLIES	33.86
WALTER, LISA	MILEAGE	136.29
WALTER, LISA	TAXABLE MEALS	6.68
WANGSNESS, ERYK	MILEAGE	8.05
WATONWAN COUNTY AUDITOR	CONTRACTED SERVICES	9,292.11
WATONWAN FARM SERVICE CO.	GASOLINE/DIESEL/FUELS	329.11
WEERTS CONSTRUCTION INC	PW MAINT CONTRACT SERVICES	600.00
WERSAL, JEFF	MEALS	85.55
WESTBERG, JACKLYN	MILEAGE	13.80
WESTPHAL MYRTLE	ADVISORY COMM. PER DIEMS	35.00
WESTPHAL MYRTLE	MILEAGE	19.55
XCEL ENERGY	ELECTRICITY	552.56
YMCA	PAYMENT FOR RECIP-NON TAX	180.00

YOUNGERBERG, ANGELA	MEALS	41.22
YOUNGERBERG, ANGELA	MILEAGE	33.35
YOUNGERBERG, ANGELA	TAXABLE MEALS	13.26
ZEHME JESSIE	JOLT	41.58
ZUMBRO VALLEY M.H.CENTER	DETOX	2,429.00
		\$6,038,860.39

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A PLUS SECURITY INC	OTHER FEES	74.85
ABEL LOCKOUT-N-JUMP	EQUIPMENT-REPAIR/MAINT.	125.00
ACCURATE CONTROLS INC	CONTINGENCY CAPITAL	2,388.30
ACCURATE CONTROLS INC	CONTRACTED SERVICES	2,388.30
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	358.36
ADVANCED CORRECTIONAL HEALTHCARE INC	DOCTOR FEES	150.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	21.60
ALLIANT ENERGY	ELECTRICITY	23.23
ALPHA WIRELESS COMMUNICATIONS INC	EQUIPMENT-REPAIR/MAINT.	475.83
CONFIDENTIAL VENDOR	RENTAL ASSISTANCE	595.00
AMERICARE MOBILITY VAN INC	MEDICAL COMMON CARRIERS	2,474.06
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	62.50
CONFIDENTIAL VENDOR	MILEAGE	2.30
ARNOLDS OF MANKATO INC	EQUIPMENT-PURCHASED	8,750.00
ASSOCIATED PSYCHOLOGICAL SERV INC	PAYMENT FOR RECIPIENT	255.00
A'VIANDS LLC	BOARD OF PRISONER FEES	3,930.98
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	128.14
BARNA, GUZY & STEFFEN, LTD	CONTRACTED SERVICES	440.20
BARRIE & TIMM PROPERTIES LLP	RENTAL ASSISTANCE	351.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	234.07
CONFIDENTIAL VENDOR	MA PARKING	13.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	80.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	44.85
BERGSLAND PATRICIA	ADVISORY COMM. PER DIEMS	35.00
BERGSLAND PATRICIA	MILEAGE	0.58
CONFIDENTIAL VENDOR	CHILD CARE-NON TAXABLE	1,419.90
BETTERS WEINANDT ATTORNEYS AT LAW LTD	ATTORNEY FEES	1,500.00
BEVCOMM INC	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	424.84
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	76,522.88
BLUE EARTH CO FIRE CHIEF ASSN	MEMBERSHIP DUES	20.00
BOB BARKER COMPANY INC.	EXPENDABLE EQUIPMENT	1,027.62
BRAUN OIL COMPANY	GASOLINE/DIESEL/FUELS	16,391.06
BROWN COUNTY EVALUATION CTR INC	DETOX	7,512.91
BUDGET LIBRARY SUPPLIES	LIB. PROCESSING MATERIALS	238.00
BY KHORN	RENTAL ASSISTANCE	592.00
BYRNE STEPHEN	ADVISORY COMM. PER DIEMS	35.00
BYRNE STEPHEN	MILEAGE	1.15
CAPSTONE PRESS INC.	LIBRARY COLLECTION	5,832.75

CARE CORNER INC	CHILD CARE-NON TAXABLE	1,020.00
CARSTENS DEBBIE	RIGHT-OF-WAY	9,600.00
CENTERPOINT ENERGY	GAS/FUELS - BUILDING	9,092.64
CENTERPOINT ENERGY	RENTAL ASSISTANCE	8.00
CFS PRODUCTS	OFFICE SUPPLIES	334.40
CHARTER COMMUNICATIONS CO	OTHER FEES	592.95
COLE PAPERS	CUSTODIAL SUPPLIES	484.08
COMMISSIONER OF REVENUE	MISCELLANEOUS REVENUE	(0.51)
COMMISSIONER OF REVENUE	SALES TAX PAYABLE	5,860.53
COMMISSIONER OF REVENUE	USE TAX PAYABLE	42.98
COMMISSIONER OF TRANSPORTATION	EQUIPMENT-REPAIR/MAINT.	5,265.03
COMMISSIONER OF TRANSPORTATION	OTHER CAPITAL EXPENDITURE	8,415.82
COMMISSIONER OF TRANSPORTATION	REGISTRATION FEES	50.00
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-PURCHASED	8,710.00
COURT ADMIN-ANOKA COUNTY	ACCOUNTS PAYABLE	200.00
COURT ADMIN-BROWN COUNTY	ACCOUNTS PAYABLE	335.00
COURT ADMIN-LE SUEUR COUNTY	ACCOUNTS PAYABLE	175.00
COURT ADMIN-SCOTT COUNTY	ACCOUNTS PAYABLE	185.00
CURTIS W KINGBAY TRUST	RENTAL ASSISTANCE	580.00
CONFIDENTIAL VENDOR	REFUNDS	105.00
DAYS HOTEL ON UNIVER	MEDICAL LODGING	96.39
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	3,111.99
DEPT OF HUMAN SERVICES	PROGRAM SUPPLIES	210.35
DHS-CCDTF	CCDTF	30,174.09
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	20.08
DYCKMAN FREE LIBRARY	FINES & FORFEITURES	5.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	11.20
CONFIDENTIAL VENDOR	CHILD CARE-NON TAXABLE	130.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,041.60
ENVENTIS	TELEPHONE	4,572.17
CONFIDENTIAL VENDOR	REFUNDS	58.25
ERICKSON ENGINEERING INC.	PUBLIC WORKS CONSULTANTS	4,984.50
ESHELMAN JERRY	EQUIPMENT-REPAIR/MAINT.	570.00
EXPRESS SERVICES, INC.	MANPOWER SALARIES	1,257.60
EXPRESSWAY SUITES	LODGING	187.74
FARNSWORTH MICHAEL M.D.	HEALTH MEDICAL PSYCHOLOG.	2,500.00
FIDLAR COMPANIES INC.	COMPUTER SOFTWARE-PURCH	639.40
FIGUEROA JENNY	RENTAL ASSISTANCE	461.00
FIRSTLAB	OTHER FEES	250.00
FIRSTLAB	OTHER FEES - TAXABLE	552.45
FIS	CREDIT CARD FEES	409.15
CONFIDENTIAL VENDOR	CHILD CARE	345.00
FOTH INFRASTRUCTURE & ENVIRONM	CONTRACTED SERVICES	24,381.43
FOTH INFRASTRUCTURE & ENVIRONM	LAND IMPROVEMENTS	11,792.00
FREE PRESS CO	ADVERTISING	73.80
FRITZ TIMOTHY	OTHER FEES	3,800.00
G & S JANITORIAL	OTHER FEES - TAXABLE	694.60
GAG'S CAMPER WAY INC	PAYMENT FOR RECIPIENT	180.00

GALLAGHER CHARLOTTE	RIGHT-OF-WAY	9,600.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,041.16
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	289.98
GIGGLES -N- WIGGLES DAYCARE CENTER INC	CHILD CARE-NON TAXABLE	684.00
GUERDET-MEYER JANET CECILIA	PAYMENT FOR RECIPIENT	18,650.38
GUESS BRIAN	ADVISORY COMM. PER DIEMS	115.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	330.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	69.00
HABILITATIVE SERVICES INC	SILS	4,046.35
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	80.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	118.48
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	80.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	151.13
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	29.60
HENNEPIN COUNTY MEDICAL CENTER	DOCTOR FEES	1,150.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	516.92
HOLIDAY INN-ST. PAUL EAST	LODGING	238.60
HOPE HAVEN INC	CONSTRUCTION SUPPLIES	2,404.68
HOUSE OF LIGHTS INC	RENTAL ASSISTANCE	3,253.14
CONFIDENTIAL VENDOR	CHILD CARE-NON TAXABLE	98.44
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	50.00
HUNTINGTON HILLS MANKATO INC	RENTAL ASSISTANCE	800.00
HUTCHINSON SALT COMPANY INC	OTHER MAINT SUPPLIES ROAD	6,119.96
HWY SAFETY ZONE	EQUIPMENT-REPAIR/MAINT.	510.00
HY-VEE	MEALS	7.98
HY-VEE	PAYMENT FOR RECIPIENT	88.50
HY-VEE	PROGRAM SUPPLIES	26.04
INNOVATIVE OFFICE SOLUTIONS	OFFICE SUPPLIES	131.26
JACKPOT JUNCTION CASINO HOTEL	LODGING	480.96
JAE CONSULTING	HEALTH MEDICAL PSYCHOLOG.	910.71
JEANE THORNE INC	MANPOWER SALARIES	901.60
JETTER CLEAN INC	EQUIPMENT-REPAIR/MAINT.	298.50
JOHNSON ANDY	BUY MONEY	4,871.00
JOHNSON JAMES S	RENTAL ASSISTANCE	305.00
JOHNSON MARGY R	MATERIAL REPLACEMENT FINE	10.95
JONES & MAGNUS	ATTORNEY FEES	192.00
K & G GYMNASTICS	PAYMENT FOR RECIP-NON TAX	73.00
CONFIDENTIAL VENDOR	MA PARKING	3.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	33.60
KATO CAB INC	PAYMENT FOR RECIP-NON TAX	100.00
KATO CAB LLC	PAYMENT FOR RECIPIENT	20.50
KELLEY JOSH	RENTAL ASSISTANCE	500.00
CONFIDENTIAL VENDOR	RENTAL ASSISTANCE	725.00
KNUTSON & CASEY PLLP	ATTORNEY FEES	165.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	56.60
L F K PARTNERSHIP	RENTAL ASSISTANCE	1,088.00
LAKE CRYSTAL - ISD #2071	CONTRACTED H.S. SERVICES	900.00
LAKE CRYSTAL AREA REC CTR INC	PAYMENT FOR RECIPIENT	251.17

LAKE CRYSTAL CITY OF (UTILITIES)	ELECTRICITY	444.52
LAKE CRYSTAL CITY OF (UTILITIES)	WATER/SEWER	46.50
LANDTEC NORTH AMERICA,INC	OTHER FEES	10,313.57
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,349.88
LAWSON PRODUCTS INC	OTHER MAINT SUPPLIES SHOP	303.29
CONFIDENTIAL VENDOR	REFUNDS	4.16
LERETA CORP	REVENUE COLLECTED/OTHERS	1,321.00
LEVINE JEN	CARETAKER FEES - CAMPING	56.14
LEVINE JEN	CARETAKER FEES-RESERVATIO	28.08
LIKE NU CLEANERS INC	UNIFORM MAINTENANCE	517.58
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	33.20
CONFIDENTIAL VENDOR	REFUNDS	163.73
MALLORY SEAN & MARIAN	CARETAKER FEES - CAMPING	88.89
MALLORY SEAN & MARIAN	CARETAKER FEES-RESERVATIO	44.46
MANKATO BEARING CO INC	EQUIPMENT-REPAIR/MAINT.	225.84
MANKATO LEASED HOUSING ASSOC II	RENTAL ASSISTANCE	973.00
MANKATO MAHC LLC	RENTAL ASSISTANCE	1,377.00
MANKATO REHABILITATION CENTER INC	CONTRACTED H.S. SERVICES	3,483.21
MANKATO REHABILITATION CENTER INC	PAYMENT FOR RECIPIENT	111.42
MANKATO TOWNHOMES	RENTAL ASSISTANCE	584.00
MANPOWER INC	MANPOWER SALARIES	846.30
MANPOWER INC	PAYMENT FOR RECIPIENT	1,755.81
MANPOWER INC	PAYMENT FOR RECIP-NON TAX	796.96
MARTIN-MCALLISTER, INC.	CONTRACTED SERVICES	2,250.00
MASCHKA RIEDY & RIES	ATTORNEY FEES	1,610.08
MASTER ELECTRIC CO INC	ELECTRICAL REPAIR	8,106.78
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	17.40
MAYO CLINIC	MEDICAL LODGING	1,260.00
MAYO CLINIC	MEDICAL MEALS	366.66
CONFIDENTIAL VENDOR	OHP - RULE 1	427.00
MCKINLEY COMPANIES INC	CONTRACTED SERVICES	2,500.00
MEGDADI KIMBERLY A	CHILD CARE	97.50
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	30.80
MENARDS INC	FACILITY-REPAIR/MAINT.	21.36
MENARDS INC	GROUNDS UPKEEP/IMPROVE	3.58
MENARDS INC	USE TAX PAYABLE	(1.37)
METRO SALES INC	OFFICE SUPPLIES	94.50
MIDWEST MONITORING & SUR INC	ADULT EHM	120.00
MIDWEST MONITORING & SUR INC	JUVENILE EHM	328.00
MII LIFE INC	ACCOUNTS PAYABLE	5,129.19
MINNEAPOLIS FORENSIC PSYCHOLOGICAL	HEALTH MEDICAL PSYCHOLOG.	1,303.65
MINNESOTA STATE UNIVERSITY	REGISTRATION FEES	170.00
MLB PROPERTIES INC	RENTAL ASSISTANCE	579.00
MN ACADEMY OF NUTRITION AND DIETETICS	REGISTRATION FEES	130.00
MN ASSOC OF CO AG INSPECTORS	REGISTRATION FEES	180.00
MN CHILD SUPPORT PAYMENT CNTR	OTHER FEES	25.00
MN COUNTY ATTORNEYS ASSOC	OFFICE SUPPLIES	112.00
MN DEPARTMENT OF REVENUE	DEED TAX PAYABLE	29,716.93

MN DEPARTMENT OF REVENUE	MORTGAGE REGISTRY TAX PAY	50,091.43
MN DEPT OF REVENUE	GASOLINE/DIESEL/FUELS	2,985.95
MN DNR	REVENUE COLLECTED/OTHERS	4,276.16
MN FRAUD INVESTIGATORS ASSOC	REGISTRATION FEES	100.00
MN POLLUTION CONTROL AGENCY - MPCA	OTHER FEES	483.00
MN SHERIFFS ASSN	REGISTRATION FEES	982.00
MN STATE TREASURER	DUE TO OTHER GOVERNMENTS	6.62
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	140,146.60
MN VIEWERS ASSOCIATION	MEMBERSHIP DUES	125.00
MORRIS ELECTRONICS INC	PAYMENT FOR RECIPIENT	262.50
MOUNTAIN MICHAEL	ATTORNEY FEES	1,500.00
MUNDT ERIC	EQUIPMENT-REPAIR/MAINT.	51.00
CONFIDENTIAL VENDOR	MA PARKING	6.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	38.80
MYHRE HOLDINGS INC	REGISTRATION FEES	942.30
NORTHERN COMFORT INC	OTHER FEES	245.00
NORTHERN SAFETY TECHNOLOGY INC	EQUIPMENT-REPAIR/MAINT.	124.70
NORTHERN STATES SUPPLY INC	OTHER MAINT SUPPLIES SHOP	58.32
NORTHLAND BUSINESS SYSTEMS INC	OTHER CAPITAL EXPENDITURE	3,767.00
OFFICE DEPOT	OFFICE SUPPLIES	164.03
OFFICE DEPOT	OTHER FEES	43.49
ORCHARD STREET TOWNHOMES	RENTAL ASSISTANCE	651.00
ORTHOPAEDIC & FRACTURE CLINIC	ACCOUNTS PAYABLE	780.17
OVERDRIVE INC	CONTRACTED SERVICES	6,000.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	30.80
PARAGON PRINTING & MAILING INC	OFFICE SUPPLIES	27.58
PARAGON PRINTING & MAILING INC	PUBLICATIONS & BROCHURES	27.58
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	2,408.40
CONFIDENTIAL VENDOR	OHP - CLOTHING	70.40
PENWORTHY COMPANY	LIBRARY COLLECTION	368.03
PET EXPO DISTRIBUTORS INC	CONTRACTED SERVICES	91.94
CONFIDENTIAL VENDOR	MA PARKING	6.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	33.40
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	100.00
PEYTON BRADLEY	ATTORNEY FEES	1,500.00
CONFIDENTIAL VENDOR	REFUNDS	25.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	225.82
PONDEROSA MANAGEMENT COMPANY	OTHER FEES	960.53
POWERPLAN INC.	EQUIPMENT-REPAIR/MAINT.	354.79
PRAXAIR DISTRIBUTION INC	EXPENDABLE EQUIPMENT	33.44
PROFESSIONAL GUARDIANSHIP OPTIONS	PAYMENT FOR RECIPIENT	905.25
QUALIFACTS SYSTEMS INC	EQUIPMENT-REPAIR/MAINT.	1,863.08
QUILL CORP	LIB. PROCESSING MATERIALS	35.99
QUILL CORP	OFFICE SUPPLIES	118.32
RANDOM HOUSE INC	LIBRARY COLLECTION	41.25
RECORDED BOOKS LLC	LIBRARY COLLECTION	147.56
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	80.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	108.14

CONFIDENTIAL VENDOR	CHILD CARE	320.00
CONFIDENTIAL VENDOR	REFUNDS	2.30
RINKE-NOONAN	ATTORNEY FEES	1,017.50
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	2,214.00
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	66.00
RIVER BEND BUSINESS PRODUCTS	PUBLICATIONS & BROCHURES	31.63
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.46
ROBYN'S NEST DAYCARE CTR LLC	CHILD CARE-NON TAXABLE	640.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	46.80
SAM'S CLUB DIRECT INC	PROGRAM SUPPLIES	64.45
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	180.00
SCHMIT JOSEPH	CONTRACTED SERVICES	1,500.00
SCHNEPF KATHLEEN D	AMHI FLEXIBLE FUNDS	74.95
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	332.28
SCOTT COUNTY TREASURER	OHP - CORRECTION FACILITY	10,360.00
CONFIDENTIAL VENDOR	MA PARKING	9.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	60.00
SHELL FLEET PLUS	GASOLINE/DIESEL/FUELS	37.50
SIBLEY CTY PUBLIC HLTH & HS	MILEAGE	98.17
SKARPOHL	OTHER MAINT SUPPLIES SHOP	21.16
SMITHS MILL IMPLEMENT INC	EQUIPMENT-REPAIR/MAINT.	472.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	335.44
SOUTH CENTRAL COLLEGE	CONTRACTED SERVICES	175.00
SOUTH CENTRAL EMERGENCY PREPAREDNESS	REGISTRATION FEES	225.00
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES ROAD	1,520.75
SPENCER TODD	RENTAL ASSISTANCE	465.00
SPRINT	CELLULAR PHONE EXPENSE	243.36
SRF CONSULTING GROUP INC	PUBLIC WORKS CONSULTANTS	1,169.93
ST JOHN'S LUTHERAN DAY CARE	CHILD CARE-NON TAXABLE	135.00
STAPLES ADVANTAGE	CUSTODIAL SUPPLIES	1,440.63
STAPLES ADVANTAGE	LIBRARY MATERIALS DONATED	10,572.31
STAPLES ADVANTAGE	OFFICE SUPPLIES	580.00
STEVENSEN KEVIN	RENTAL ASSISTANCE	318.00
SUMMIT COMPANIES	CONTRACTED SERVICES	205.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	137.20
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
TERRY HALLS	RENTAL ASSISTANCE	364.00
THE SERVICE RACK INC	EQUIPMENT-REPAIR/MAINT.	42.88
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	35.43
THOMSON REUTERS - WEST	LIBRARY COLLECTION	3,095.93
CONFIDENTIAL VENDOR	OHP - RULE 1	337.00
TOOL SALES CO	OTHER MAINT SUPPLIES SHOP	27.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	MILEAGE	1.15
TRAVERSE DES SIOUX LIB SYSTEM	CONTRACTED SERVICES	25,984.33
TREAS OF LAKE CRYSTAL	DUE TO OTHER GOVERNMENTS	2.83
ULINE	OFFICE SUPPLIES	100.53
UNIFORMS UNLIMITED INC	UNIFORM ALLOWANCE	1,558.40

UNITED PROCESS SERVERS OF MINNESOTA	OTHER FEES	100.00
USPS-HASLER	CENTRAL POSTAGE	8,000.00
VANGUARD APPRAISALS INC	COMPUTER SOFTWARE-PURCH	400.00
VERIZON WIRELESS	CELLULAR PHONE EXPENSE	449.56
VERIZON WIRELESS	TELEPHONE	735.51
VERUS CORPORATION	CONTINGENCY CAPITAL	7,962.50
VERUS CORPORATION	OTHER FEES	400.00
VINE HOME THRIFT STORE	PAYMENT FOR RECIPIENT	127.00
VINE INC	FACILITY-RENTAL/LEASE	2,728.88
VINE INC	PAYMENT FOR RECIPIENT	5,025.52
VINE INC	PAYMENT FOR RECIP-NON TAX	214.56
VISTA VIEW TOWNHOMES OF ST PETER LP	RENTAL ASSISTANCE	669.00
WALCON INC	RENTAL ASSISTANCE	617.00
WALMART COMMUNITY BRC INC	AMHI FLEXIBLE FUNDS	33.88
WALMART COMMUNITY BRC INC	EXPENDABLE EQUIPMENT	85.65
WALMART COMMUNITY BRC INC	OFFICE SUPPLIES	83.16
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	48.78
WALMART COMMUNITY BRC INC	PROGRAM SUPPLIES	14.56
WALTERS JAY	ADVISORY COMM. PER DIEMS	70.00
WALTERS JAY	MILEAGE	40.26
WASKO CONSTRUCTION INC	RENTAL ASSISTANCE	639.00
WASTE MGMT OF SOUTHERN MINN MA	RECYCLING FACILITY	28,894.86
WERNER ELECTRIC SUPPLY CO.	OTHER MAINT SUPPLIES SHOP	381.27
WESTPAYMENT CENTER	LIBRARY COLLECTION	1,380.29
WHEELER SCOTT	RENTAL ASSISTANCE	625.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	44.80
WILLS RANDY	ACCOUNTS PAYABLE	2,159.90
CONFIDENTIAL VENDOR	MEDICAL MEALS	5.50
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	34.00
WINGERT ENTERRISES LLC	RENTAL ASSISTANCE	1,025.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	80.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	127.88
XCEL ENERGY	ELECTRICITY	501.88
XCEL ENERGY	GAS/FUELS - BUILDING	345.78
XCEL ENERGY	RENTAL ASSISTANCE	340.00
ZEHM CHRISTOPHER & WENDY	REFUNDS	1,806.00
ZIEGLER TIM	RENTAL ASSISTANCE	852.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	117.37
		\$777,990.68

The motion carried. 2015-094

Commissioner Bruender moved and Commissioner Piepho seconded the motion to approve the following Human Resources item:

Authorization to initiate recruitment for a SCCBI Program Coordinator (C43).
(Human Services) (Adjust Budgets)

The motion carried. 2015-095

Commissioner Purvis moved and Commissioner Campbell seconded the motion to approve a member library contract for services agreement with Traverse des Sioux Library Cooperative in the amount of \$51,788.67 effective January 1, 2015 through December 31, 2015.

The motion carried. 2015-096

Commissioner Piepho moved and Commissioner Bruender seconded the motion to approve a Joint Service Agreement with the City of Mankato for the Enterprise Resource Management system with Tyler Munis. The motion carried. 2015-097

COUNTY DITCH 34 REDETERMINATION OF BENEFITS AND FINAL IMPROVEMENT HEARING

Chair Stuehrenberg called the County Ditch 34 redetermination of benefits and final improvement hearing to order.

Mr. Craig Austinson, Ditch Manager, presented information regarding the jurisdictional documents and legal notices.

Mr. Austinson read the Department of Natural Resources report aloud for the record.

Mr. Bruce Sellers, Petitioners Attorney, didn't have any comments.

Mr. Chuck Brandel, I&S Group, presented the Engineers report.

Mr. Ron Ringquist, Ditch Viewer, presented the viewer's report of the redetermination of benefits.

Chair Stuehrenberg opened the public comment portion of the hearing. Public comments were heard from the following:

- Mr. Bill Gardner, Lake Crystal
- Mr. Dean Roberts, Lake Crystal
- Mr. Steve Barnett, Lake Crystal
- Mr. Greg Mikkelson, Lake Crystal

There being no further comments, the comment portion of the hearing was closed.

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

**BEFORE THE BLUE EARTH COUNTY
BOARD OF COMMISSIONERS
ACTING AS THE DRAINAGE AUTHORITY FOR
BLUE EARTH COUNTY DITCH NO. 34**

**Findings of Fact and Order for the
Redetermination of Benefits,
Pursuant to Minnesota Statutes
103E.351.**

WHEREAS, the Blue Earth County Drainage Authority, by motion, ordered a Redetermination of Benefits for Blue Earth County Ditch No. 34 in that the benefits do not reflect present day land values and the benefited area has changed; and

WHEREAS, three viewers were appointed to complete the Redetermination of Benefits; and

WHEREAS, proper notice of a Public Hearing on the Redetermination of Benefits was provided, pursuant to Minnesota Statutes 103E.325; and

WHEREAS, a Public Hearing, pursuant to Minnesota Statutes 103E.335, was held on March 31, 2015; and

WHEREAS, public comment on the Redetermination of Benefits was heard by the Drainage Authority;

NOW, THEREFORE, pursuant to Minnesota Statutes 103E.351, the Redetermined benefits and damages, as reflected in the Final Viewers Report attached to this order as Exhibit A, shall replace all benefits and damages determined under any previously accepted proceeding for the establishment, repair, improvement or use of the drainage system as an outlet for Blue Earth County Ditch No. 34.

And

**BEFORE THE BLUE EARTH COUNTY BOARD OF COMMISSIONERS,
ACTING AS THE DRAINAGE AUTHORITY FOR
BLUE EARTH COUNTY DITCH 34**

Findings of Fact and Order

Whereas, a Petition was filed with Blue Earth County, as Drainage Authority for Blue Earth County Ditch 34, requesting an Improvement to portions of Blue Earth County Ditch 34; and

Whereas, Chuck Brandel of I & S Group was appointed engineer on the project to implement the project as set forth in the Petition; and

Whereas, a Final Engineer's Report was submitted by Chuck Brandel that incorporated the use of separable maintenance for those areas that needed repair and were now being improved; and

Whereas, pursuant to proper notice, a Final Hearing was held on March 31, 2015 at 9:30 a.m. before the Blue Earth County Board of Commissioners, acting as Drainage Authority for Blue Earth County Ditch 34; and

Whereas, the DNR advisory Report was presented as evidence concerning the fact that legal notices had been sent and the necessary jurisdictional documents had been filed; and

Whereas, Chuck Brandel from I & S Group presented the Engineer's Report that is on file as the Final Engineer's Report and described the project along with the funding that includes Assessments and Separable Maintenance; and

Whereas, an appointed ditch viewer presented the Viewers' Report, attached as **Exhibit A**, for the improvement of Blue Earth County Ditch 34. Which included estimated assessments to benefitted property owners and estimated the separable maintenance costs so as to better describe the estimated assessments to affected landowners; and

Whereas, public comment on the improvement was heard by the Drainage Authority;

Whereas, the general consensus of the public comment, staff reports, Engineer's and Viewers' supported the Improvement to Blue Earth County Ditch 34; and

Whereas, The Blue Earth County Commissioners, as Drainage Authority for Blue Earth County Ditch 34, makes the following Findings of Fact and Order:

1. That the detailed survey report and viewers' report, as attached as Exhibit A, have been made and other proceedings have been completed under chapter 103E.
2. The reports made or amended are complete and correct.
3. The damages and benefits have been properly determined.

4. The estimated benefits are greater than the total estimated cost, including damages.
5. The proposed drainage project will be of public utility and benefit, and will promote the public health.
6. The proposed drainage project is practicable.

NOW THEREFORE, The Blue Earth County Board of Commissioners, as Drainage Authority for Blue Earth County Ditch 34, hereby adopts and confirms the Viewers' Report, attached as Exhibit A, and establishes the proposed Improvement to Blue Earth County Ditch 34 as reported and set forth in the Final Engineer's Report and Viewers' Report.

The motion carried. 2015-098

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

**RESOLUTION RELATING TO
FINANCING OF CERTAIN PROPOSED PROJECTS TO BE UNDERTAKEN
BY THE COUNTY; ESTABLISHING COMPLIANCE WITH REIMBURSEMENT
BOND REGULATIONS UNDER THE INTERNAL REVENUE CODE**

BE IT RESOLVED by the Board of County Commissioners (the "Board") of Blue Earth County, Minnesota (the "County"), as follows:

1. **Recitals.**
 - (a) The Internal Revenue Service has issued Section 1.150-2 of the Income Tax Regulations (the "Regulations") dealing with the issuance of bonds, all or a portion of the proceeds of which are to be used to reimburse the County for project expenditures made by the County prior to the date of issuance.
 - (b) The Regulations generally require that the County make a declaration of its official intent to reimburse itself for such prior expenditures out of the proceeds of a subsequently issued series of bonds within 60 days after payment of the expenditures, that the bonds be issued and the reimbursement allocation be made from the proceeds of such bonds within the reimbursement period (as defined in the Regulations), and that the expenditures reimbursed be capital expenditures or costs of issuance of the bonds.
 - (c) The County desires to comply with requirements of the Regulations with respect to certain projects hereinafter identified.
2. **Official Intent Declaration.**

- (a) The County proposes to undertake the following project or projects and to make original expenditures with respect thereto prior to the issuance of reimbursement bonds, and reasonably expects to issue reimbursement bonds for such project or projects in the maximum principal amounts shown below:

<u>Project</u>	<u>Maximum Amount of Bonds Expected to be Issued for Project</u>
CD 34 improvement	\$2,400,000.00

- (b) Other than (i) de minimis amounts permitted to be reimbursed pursuant to Section 1.150-2(f)(1) of the Regulations or (ii) expenditures constituting preliminary expenditures as defined in Section 1.150-2(f)(2) of the Regulations, the County will not seek reimbursement for any original expenditures with respect to the foregoing projects paid more than 60 days prior to the date of adoption of this resolution. All original expenditures for which reimbursement is sought will be capital expenditures or costs of issuance of the reimbursement bonds.

3. Budgetary Matters.

As of the date hereof, there are no County funds reserved, pledged, allocated on a long term basis or otherwise set aside (or reasonably expected to be reserved, pledged, allocated on a long term basis or otherwise set aside) to provide permanent financing for the original expenditures related to the projects, other than pursuant to the issuance of the reimbursement bonds. Consequently, it is not expected that the issuance of the reimbursement bonds will result in the creation of any replacement proceeds.

4. Reimbursement Allocations.

The County's Financial officer shall be responsible for making the "reimbursement allocations" described in the Regulations, being generally the transfer of the appropriate amount of proceeds of the reimbursement bonds to reimburse the source of temporary financing used by the County to make payment of the original expenditures relating to the projects. Each reimbursement allocation shall be made within 30 days of the date of issuance of the reimbursement bonds, shall be evidenced by an entry on the official books and records of the county maintained for the reimbursement bonds and shall specifically identify the original expenditures being reimbursed.

The motion carried. 2015-099

Chair Stuehrenberg closed the County Ditch 34 public hearing.

COUNTY DITCH 12 REPAIR HEARING

Chair Stuehrenberg called the County Ditch 12 repair hearing to order.

Mr. Craig Austinson, Ditch Manager, presented information regarding the jurisdictional documents and legal notices.

Mr. Chuck Brandel, I&S Group, presented the Engineers report.

Chair Stuehrenberg opened the public comment portion of the hearing. Public comments were heard from the following:

- Mr. John Mesenbrink, Prior Lake
- Mr. Ken Wilmes, Mankato
- Mr. Michael McCarty, City of Mankato
- Mr. Mike Drummer, Mankato

There being no further comments, the comment portion of the hearing was closed.

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

FINDINGS AND ORDER OF THE BLUE EARTH COUNTY DRAINAGE AUTHORITY FOR THE FOR THE REPAIR OF COUNTY DITCH 12

WHEREAS, the City of Mankato has made plans to expand Hoffman Road to the east side of TH 22; and

WHEREAS, for safety considerations the planned expansion of Hoffman Road includes the movement of a portion of CD 12 to the south; and

WHEREAS, the City of Mankato plans include the construction of a new crossing over County ditch 12 approximately 1100 feet east of the west line of Section 15 of Mankato Township (T108N, R26W); and

WHEREAS, the costs of the moving CD 12 and the costs completing the new road crossing will be paid by the developers and the City of Mankato; and

WHEREAS, the planned expansion of Blue Earth County Road 12 will require the replacement of the road crossing on what is now known as Mankato Township Road T-353 in 2016 or 2017, and

WHEREAS, The cost of the new County Road 12 crossing will be paid by the Blue Earth County Highway Department, and

WHEREAS, portions of CD 12 between the TH 22 and T-353 are in need of repairs; and
WHEREAS, the Blue Earth County Drainage Authority determined from the engineers report and from testimony presented that the repairs recommended are necessary for the best interests of the affected property owners: and

NOW, THEREFORE, the Blue Earth County Drainage Authority approves the changes to CD 12 as shown in the engineers report; and

NOW, THEREFORE, orders the repair of County Ditch 12 in two phases. The first phase to coincide with the movement of the ditch and the construction of the new crossing and orders I & S Engineers advertise for bids for phase one of the repairs of County Ditch 12 as shown in the engineers report. The second phase of repairs will be advertised and bid after the completion of a redetermination of benefits of County Ditch 12.

The motion carried. 2015-100

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

**RESOLUTION RELATING TO
FINANCING OF CERTAIN PROPOSED PROJECTS TO BE UNDERTAKEN
BY THE COUNTY; ESTABLISHING COMPLIANCE WITH REIMBURSEMENT
BOND REGULATIONS UNDER THE INTERNAL REVENUE CODE**

BE IT RESOLVED by the Board of County Commissioners (the “Board”) of Blue Earth County, Minnesota (the “County”), as follows:

- 1. Recitals.**
 - (a)** The Internal Revenue Service has issued Section 1.150-2 of the Income Tax Regulations (the “Regulations”) dealing with the issuance of bonds, all or a portion of the proceeds of which are to be used to reimburse the County for project expenditures made by the County prior to the date of issuance.
 - (b)** The Regulations generally require that the County make a declaration of its official intent to reimburse itself for such prior expenditures out of the proceeds of a subsequently issued series of bonds within 60 days after payment of the expenditures, that the bonds be issued and the reimbursement allocation be made from the proceeds of such bonds within the reimbursement period (as

defined in the Regulations), and that the expenditures reimbursed be capital expenditures or costs of issuance of the bonds.

- (c) The County desires to comply with requirements of the Regulations with respect to certain projects hereinafter identified.

2. Official Intent Declaration.

- (a) The County proposes to undertake the following project or projects and to make original expenditures with respect thereto prior to the issuance of reimbursement bonds, and reasonably expects to issue reimbursement bonds for such project or projects in the maximum principal amounts shown below:

<u>Project</u>	<u>Maximum Amount of Bonds Expected to be Issued for Project</u>
CD 12 REPAIRS PHASE 1	\$105,000.00

- (b) Other than (i) de minimis amounts permitted to be reimbursed pursuant to Section 1.150-2(f)(1) of the Regulations or (ii) expenditures constituting preliminary expenditures as defined in Section 1.150-2(f)(2) of the Regulations, the County will not seek reimbursement for any original expenditures with respect to the foregoing projects paid more than 60 days prior to the date of adoption of this resolution. All original expenditures for which reimbursement is sought will be capital expenditures or costs of issuance of the reimbursement bonds.

3. Budgetary Matters.

As of the date hereof, there are no County funds reserved, pledged, allocated on a long term basis or otherwise set aside (or reasonably expected to be reserved, pledged, allocated on a long term basis or otherwise set aside) to provide permanent financing for the original expenditures related to the projects, other than pursuant to the issuance of the reimbursement bonds. Consequently, it is not expected that the issuance of the reimbursement bonds will result in the creation of any replacement proceeds.

4. Reimbursement Allocations.

The County's Financial officer shall be responsible for making the "reimbursement allocations" described in the Regulations, being generally the transfer of the appropriate amount of proceeds of the reimbursement bonds to reimburse the source of temporary financing used by the County to make payment of the original expenditures relating to the projects. Each reimbursement allocation shall be made within 30 days of the date of issuance of the reimbursement bonds, shall be evidenced by an entry on the

official books and records of the county maintained for the reimbursement bonds and shall specifically identify the original expenditures being reimbursed.

The motion carried. 2015-101

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

FINDINGS AND ORDER OF THE DRAINAGE AUTHORITY BY THE DRAINAGE AUTHORITY OF BLUE EARTH COUNTY FOR THE APPOINTMENT OF VIEWERS TO REDETERMINE THE BENEFITS, OF COUNTY DITCH 12, MANKATO TOWNSHIP

WHEREAS, The Blue Earth County Drainage Authority has determined that the original benefits or damages determined in a drainage proceeding Blue Earth County Ditch 12 do not reflect reasonable present day land values or that the benefited or damaged areas have changed,

NOW, THEREFORE, the Blue Earth County Drainage Authority orders the Redetermination of Benefits of Blue Earth County Ditch 12, Mankato Township and appoints the following; three disinterested residents of the state as viewers for the Redetermination of Benefits.

Chuck Bowers, Tom Mahoney, Ron Ringquist and Bill Anderson as an alternate.

The motion carried. 2015-102

Chair Stuehrenberg closed the County Ditch 12 hearing.

COUNTY DITCH 78 PETITION FOR IMPROVEMENT PRELIMINARY HEARING

Chair Stuehrenberg called the County Ditch 78 petition for improvement preliminary hearing to order.

Mr. Craig Austinson, Ditch Manager, presented information regarding the jurisdictional documents and legal notices.

Mr. Bruce Sellers, Petitioners Attorney, didn't have any comments.

Mr. Chuck Brandel, I&S Group, presented the Engineers report.

Chair Stuehrenberg opened the public comment portion of the hearing. Public comments were heard from the following:

- Mr. John Rollings, Vernon Center
- Mr. Duane Bergemann, New Ulm
- Mr. Stephen Roelofs, Vernon Center

There being no further comments, the comment portion of the hearing was closed.

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

FINDINGS AND ORDER OF THE DRAINAGE AUTHORITY DIRECTING ENGINEER TO PROCEED WITH DETAILED SURVEY AND FOR THE APPOINTMENT OF VIEWERS, BY THE DRAINAGE AUTHORITY OF BLUE EARTH COUNTY REGARDING THE PETITION FOR IMPROVEMENTS TO COUNTY DITCH 78, VERNON CENTER AND GARDEN CITY TOWNSHIPS

WHEREAS, a petition for Improvement to Blue Earth County Ditch No. 78 has been filed with the Blue Earth County Taxpayer Services Office; and,

WHEREAS, the petition meets the legal requirements for an improvement as found in Minnesota Statutes; and

WHEREAS, the proposed drainage project outlined in the petition and modified by the engineer is feasible; and

WHEREAS, there is necessity for the proposed drainage project; and

WHEREAS, The proposed drainage project will be of public benefit and promote the public health after considering the environmental and land use criteria in section 103E.015, subdivision 1; and

WHEREAS, the outlet is adequate; and

WHEREAS, the engineers report shows that only a separable portion of the existing drainage system will be improved and that the portion needs repair

NOW, THEREFORE;

1. Chuck Brandel of I & S Group, Inc. is directed to proceed with a detailed survey with plans and specifications for the proposed drainage project and submit the detailed survey report to the drainage authority as soon as possible.
2. Ron Ringquist, Lance Roberts and Chuck Bowers, disinterested residents of the state, are appointed as viewers herein and are ordered to prepare a report for the cost of the improvement to be assessed against the property benefited by the improvement.

Commissioner Purvis abstained. The motion carried. 2015-103

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

FINDINGS AND ORDER OF THE DRAINAGE AUTHORITY BY THE DRAINAGE AUTHORITY OF BLUE EARTH COUNTY FOR THE APPOINTMENT OF VIEWERS TO REDETERMINE THE BENEFITS, OF COUNTY DITCH 78, VERNON CENTER AND GARDEN CITY TOWNSHIPS

WHEREAS, The Blue Earth County Drainage Authority has determined that the current benefits or damages determined in a drainage proceeding Blue Earth County Ditch 78 do not reflect reasonable present day land values or that the benefited or damaged areas have changed,

NOW, THEREFORE, the Blue Earth County Drainage Authority orders the Redetermination of Benefits of Blue Earth County Ditch 78 Vernon Center and Garden City Townships and appoints the following; three disinterested residents of the state as viewers for the Redetermination of Benefits.

Ron Ringquist, Lance Roberts and Chuck Bowers

Commissioner Purvis abstained. The motion carried. 2015-104

Chair Stuehrenberg closed the County Ditch 78 hearing.

ADMINISTRATIVE SERVICES

Commissioner Campbell moved and Commissioner Purvis seconded the motion to increase the citizen advisory committee per diems as follows effective July 1, 2015:

- Citizen Committee/Board Per Diem \$40.00
- Planning & Zoning and Board of Adjustment Per Diem (Single meeting) \$60.00
- Planning & Zoning and Board of Adjustment Per Diem (Both meetings same day) \$90.00

The motion carried. 2015-105

Commissioner Bruender moved and Commissioner Piepho seconded the motion to recess the meeting to Jake's Pizza at 12:28 PM. The motion carried. 2015-106

Commissioner Bruender moved and Commissioner Piepho seconded the motion to adjourn the meeting at 1:37 PM. The motion carried. 2015-107

