

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

**September 8, 2015**

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

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

Board Chair Vance Stuehrenberg called the meeting to order.

**PLEDGE**

All present said the Pledge of Allegiance to the Flag.

**AGENDA REVIEW**

Commissioner Piepho moved and Commissioner Purvis seconded the motion to approve the agenda. The motion carried. 2015-269

**COMMITTEE REPORTS**

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

- Arts and Cultural Heritage Fund Meeting
- County Board Work Session
- Department Head Meeting
- New Employee Group Orientation
- Partners for Affordable Housing Meeting
- Planning and Zoning Commission Meeting
- TdS Board Meeting
- Various Constituent Meetings
- Various Drainage Meetings
- Wal-Mart Distribution Center Grant Opening

**ADMINISTRATIVE SERVICES**

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

Commissioner Campbell moved and Commissioner Purvis seconded the motion to approve the August 25, 2015 Board Minutes. The motion carried. 2015-270

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

For the week of August 20-26, 2015 totaling \$1,567,155.18

For the week of August 27-September 2, 2015 totaling \$1,311,914.02

**August 20-26, 2015**

A'VIANDS LLC	BOARD OF PRISONER FEES	4,309.78
ALBIN ACQUISITION CORPORATION	PROGRAM SUPPLIES	76.00
AMERICAN ENGINEER TESTING INC	LAND IMPROVEMENTS	6,459.00
AMERICARE MOBILITY VAN INC	MEDICAL COMMON CARRIERS	4,137.91
APCO INTERNATIONAL INC.	REGISTRATION FEES	199.00
BAKER & TAYLOR INC.	LIBRARY COLLECTION	675.17
BAKER & TAYLOR INC.	LIBRARY MATERIALS DONATED	287.15
BAKER PETER & CYNTHIA	RIGHT-OF-WAY	11,000.00
BETTER HOUSEKEEPING VACUUM INC	OTHER MAINT SUPPLIES SHOP	12.95
BETTERS WEINANDT ATTORNEYS AT LAW LTD	ATTORNEY FEES	1,500.00
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	122,739.07
BLUE EARTH CO HUMAN SERVICES	MEALS	38.36
BLUE EARTH CO HUMAN SERVICES	PAYMENT FOR RECIPIENT	61.50
BLUE EARTH COUNTY POSSE	OTHER FEES	1,080.00
BLUE EARTH COUNTY TAXPAYER SER	CONSTRUCTION OTHER	233.50
BORDER STATES ELECTRIC SUPPLY	EQUIPMENT-REPAIR/MAINT.	407.24
BRIARGATE SOUTHRIDGE PRESERVE & CACHET	PAYMENT FOR RECIPIENT	300.00
BY KHORN	RENTAL ASSISTANCE	1,024.00
C & S SUPPLY CO INC	EQUIPMENT-REPAIR/MAINT.	37.36
CANTU LAW FIRM PA	ATTORNEY FEES	174.00
CAPSTONE PRESS INC.	LIBRARY COLLECTION	5,289.55
CARE CORNER INC	CHILD CARE-NON TAXABLE	844.10
CARVER COUNTY	SECURE DETENTION	1,740.00
CENTERPOINT ENERGY	GAS/FUELS - BUILDING	394.57
CENTERPOINT ENERGY	RENTAL ASSISTANCE	138.00
CHERRY LAKE PUBLISHING	LIBRARY COLLECTION	1,000.45
CITY SQUARE APARTMENTS	RENTAL ASSISTANCE	510.00
COLE PAPERS	CUSTODIAL SUPPLIES	204.92
COMMISSIONER OF REVENUE	MISCELLANEOUS REVENUE	1.36
COMMISSIONER OF REVENUE	SALES TAX PAYABLE	14,226.45
COMMISSIONER OF REVENUE	USE TAX PAYABLE	124.19
COMMISSIONER OF TRANSPORTATION	CONSTRUCTION OTHER	1,713.28
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	35.60
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	33.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	324.94
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	189.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	105.00

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	74.08
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	719.20
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	7.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	678.48
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	710.94
CONFIDENTIAL VENDOR	RENTAL ASSISTANCE	1,450.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	122.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	364.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	222.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	154.30
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	75.00
CONFIDENTIAL VENDOR	OHP - RULE 1	457.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	26.12
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	26.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	225.72
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	189.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	201.60
CONFIDENTIAL VENDOR	CHILD CARE	160.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	150.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	13.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	37.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	208.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	39.40
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	63.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	269.10
CONFIDENTIAL VENDOR	MA PARKING	6.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	6.50
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	39.40
CONFIDENTIAL VENDOR	BURIAL COSTS	500.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	186.02
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	176.37
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	80.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	131.33
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	36.00
CONSOLIDATED COMMUNICATIONS	CELLULAR PHONE EXPENSE	63.90
CONSOLIDATED COMMUNICATIONS	OTHER FEES	521.49
CONSOLIDATED COMMUNICATIONS	TELEPHONE	6,003.94
CORE PROFESSIONAL SERV PA	SO TREATMENT	435.00
CREATIVE LIVING CENTER PC	PAYMENT FOR RECIPIENT	540.00
CURTIS W KINGBAY TRUST	RENTAL ASSISTANCE	580.00
DAKOTA COUNTY FINANCIAL SERVICES	OHP - CORRECTION FACILITY	7,843.00
DAKOTA COUNTY FINANCIAL SERVICES	SECURE DETENTION	253.00
DAYS HOTEL ON UNIVER	MEDICAL LODGING	96.39
DDC	BLOOD TESTING FEES	448.00
DHS	OTHER FEES	84.25
DM STAMPS & SPECIALITIES, INC.	OFFICE SUPPLIES	21.40
ECOLAB	BOARD OF PRISONER FEES	668.96
EDWARD KRAEMER & SONS, INC	PW CONSTRUCTION PROJECTS	97,450.49
EPG COMPANIES INC	OTHER FEES	1,455.38

ERICKSON ENGINEERING INC.	PUBLIC WORKS CONSULTANTS	8,561.00
EROSION CONTROL PLUS INC	PW MAINT CONTRACT SERVICE	1,992.00
ESTATE & ELDER LAW SERVICE	ATTORNEY FEES	368.50
EXPRESS SERVICES, INC.	MANPOWER SALARIES	3,428.60
FARIBAULT COUNTY RECORDER	OFFICE SUPPLIES	70.00
FARNSWORTH MICHAEL M.D.	HEALTH MEDICAL PSYCHOLOG.	8,200.00
FARRISH JOHNSON LAW OFFICE	CONSTRUCTION OTHER	506.25
FIDLAR COMPANIES INC.	COMPUTER SOFTWARE-PURCH	829.59
FIGUEROA JENNY	RENTAL ASSISTANCE	461.00
FIRST AMERICAN REAL ESTATE TAX SERVICE	REFUNDS	91.00
FIS	CREDIT CARD FEES	1,076.90
FOUR SEASONS ALL SERVICE LLC	CONTINGENCY CAPITAL	895.50
G & S JANITORIAL	OTHER FEES - TAXABLE	694.60
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	372.94
GATCHELL IMAGING PRODUCTS INC	PROGRAM SUPPLIES	99.99
GRAND K LLC	RENTAL ASSISTANCE	506.00
GREEN TECH RECYCLING LLC	OTHER FEES	420.00
GRUENHAGEN NANCY	ADVISORY COMM. PER DIEMS	40.00
GUARDIAN PEST SOLUTIONS INC	CONTRACTED SERVICES	209.52
HAALA JANE	ADVISORY COMM. PER DIEMS	40.00
HABILITATIVE SERVICES INC	SILS	4,347.93
HAEFNER AUTO SUPPLY INC	EQUIPMENT-REPAIR/MAINT.	13.49
HARPESTAD ANDREA	MILEAGE	59.11
HEARTH CONNECTION	PAYMENT FOR RECIPIENT	313,816.12
HEARTLAND PAPER COMPANY	PROGRAM SUPPLIES	603.30
HENRY G MEIGS LLC	PW MAINT CONTRACT SERVICE	75,089.70
HOLTMEIER CONSTRUCTION INC	PW CONSTRUCTION PROJECTS	80,932.28
HUNTINGTON HILLS MANKATO INC	RENTAL ASSISTANCE	800.00
HY-VEE	DRUGS & MEDICINE	54.58
HY-VEE	OFFICE SUPPLIES	35.91
HY-VEE	PAYMENT FOR RECIPIENT	54.95
HY-VEE	PUBLIC HEALTH SUPPLIES	13.28
I & S GROUP	PUBLIC WORKS CONSULTANTS	3,699.00
IBP	REGISTRATION FEES	74.00
INNOVATIVE OFFICE SOLUTIONS	OFFICE SUPPLIES	174.21
INNOVATIVE OFFICE SOLUTIONS	PROGRAM SUPPLIES	55.49
INNOVATIVE OFFICE SOLUTIONS	PUBLIC HEALTH SUPPLIES	43.86
INTEGRA TELECOM	TELEPHONE	150.00
IOWA STATE UNIVERSITY	PUBLIC HEALTH SUPPLIES	595.00
JADD SEPPMANN & SONS INC	WATER/SEWER	1,317.19
JOEL SHULT LLC	CONTRACTED SERVICES	9,146.79
JOHNSON JAMES S	RENTAL ASSISTANCE	362.00
JONES & MAGNUS	ATTORNEY FEES	1,075.95
K & G GYMNASTICS	PAYMENT FOR RECIPIENT	117.00
KATO CAB LLC	WAIVERED SERVICES	262.50
KELLEY JOSH	RENTAL ASSISTANCE	500.00
KEYSTONE INTERPRETING SERVICES INC	PAYMENT FOR RECIPIENT	113.52
KROEBER CHERYL	ADVISORY COMM. PER DIEMS	40.00
L F K PARTNERSHIP	RENTAL ASSISTANCE	706.00
LABOR READY MIDWEST INC	MANPOWER SALARIES	590.41
LAKE CRYSTAL CITY OF (UTILITIES)	ELECTRICITY	97.90

LAKE CRYSTAL CITY OF (UTILITIES)	WATER/SEWER	60.50
LARKSTUR ENG & SUPPLY INC	EQUIPMENT-REPAIR/MAINT.	124.80
LAWSON PRODUCTS INC	OTHER MAINT SUPPLIES SHOP	715.23
LEIFERMAN TERESA J	CHILD CARE	750.00
LEIFERMAN TERESA J	PAYMENT FOR RECIPIENT	100.00
LEVINE JEN	CARETAKER FEES - CAMPING	781.61
LEVINE JEN	CARETAKER FEES-RESERVATIO	140.40
LEVINE JEN	CARETAKER FEES-WOOD SALE	65.52
LIKE NU CLEANERS INC	INCIDENTALS	35.56
LINGUAONE INC	INTERPRETER FEES	46.00
LLOYD MANAGEMENT	RENTAL ASSISTANCE	211.00
LOPEZ CAROLS SILVA	DEFERRED REVENUE- UNEARNED	750.00
LOWE'S HOME CENTER	EXPENDABLE EQUIPMENT	212.26
M-R SIGN CO INC	OTHER MAINT SUPPLIES ROAD	3,313.68
MADDEN,GALANTER,HANSEN	CONTRACTED SERVICES	616.95
MALLORY SEAN & MARIAN	CARETAKER FEES - CAMPING	629.72
MALLORY SEAN & MARIAN	CARETAKER FEES-RESERVATIO	135.72
MALLORY SEAN & MARIAN	CARETAKER FEES-WOOD SALE	38.61
MANKATO HEARTLAND EXPRESS	AMHI FLEXIBLE FUNDS	500.00
MANKATO HONDA	REFUNDS	1,486.62
MANKATO LEASED HOUSING ASSOC II	RENTAL ASSISTANCE	496.00
MANKATO MAHC LLC	RENTAL ASSISTANCE	618.00
MANKATO TOWNHOMES	RENTAL ASSISTANCE	584.00
MANPOWER INC	MANPOWER SALARIES	1,281.38
MANPOWER INC	PAYMENT FOR RECIP-NON TAX	873.33
MANPOWER INC	PAYMENT FOR RECIPIENT	2,114.28
MARTIN-MCALLISTER, INC.	DOCTOR FEES	900.00
MATTHEW BENDER & CO INC	LIBRARY COLLECTION	396.31
MAYO CLINIC	MEDICAL LODGING	70.00
MAYO CLINIC	MEDICAL MEALS	153.85
MAYO CLINIC STORE	DRUGS & MEDICINE	199.40
MCKESSON MEDICAL SURGICAL INC	PUBLIC HEALTH SUPPLIES	122.25
MENARDS INC	EXPENDABLE EQUIPMENT	18.99
MENARDS INC	FACILITY-REPAIR/MAINT.	15.86
MENARDS INC	OFFICE SUPPLIES	71.49
MENARDS INC	USE TAX PAYABLE	(1.02)
METRO SALES INC	EQUIPMENT-REPAIR/MAINT.	73.14
MIDAMERICA BOOKS	LIBRARY COLLECTION	191.03
MIDAMERICA BOOKS	LIBRARY MATERIALS DONATED	92.00
MII LIFE INC	ACCOUNTS PAYABLE	7,998.02
MINNEAPOLIS FORENSIC PSYCHOLOGICAL SER	HEALTH MEDICAL PSYCHOLOG.	1,303.65
MN ALLIANCE ON CRIME	REGISTRATION FEES	60.00
MN CHILD SUPPORT PAYMENT CNTR	OTHER FEES	50.00
MN CHILD SUPPORT PAYMENT CNTR	REFUNDS	60.02
MN COUNTY ATTORNEYS ASSOC	PROGRAM SUPPLIES	140.00
MN DEPARTMENT OF REVENUE	DEED TAX PAYABLE	195,925.27
MN DEPARTMENT OF REVENUE	MORTGAGE REGISTRY TAX PAY	194,654.26
MN DEPT OF REVENUE	GASOLINE/DIESEL/FUELS	1,527.60
MN DNR	REVENUE COLLECTED/OTHERS	1,239.28
MN STATE TREASURER	DEFERRED REVENUE-	145.20

MN STATE TREASURER	UNEARNED	
MN STATE TREASURER	DUE TO OTHER GOVERNMENTS	27.10
MOUNTAIN MICHAEL	REVENUE COLLECTED/OTHERS	150,139.77
MSSA	ATTORNEY FEES	1,800.00
NAPA AUTO PARTS - MANKATO	REGISTRATION FEES	90.00
NATIONAL PUBLIC SAFETY INFO B	EQUIPMENT-REPAIR/MAINT.	51.57
NAVITOR	PUBLICATIONS & BROCHURES	144.00
NEW ULM TRACTOR INC	OFFICE SUPPLIES	125.26
NICOLLET COUNTY ATTORNEY'S OFF	EQUIPMENT-REPAIR/MAINT.	328.33
NORTHERN SAFETY TECHNOLOGY INC	DEFERRED REVENUE-UNEARN	239.40
NORTHERN SAFETY TECHNOLOGY INC	EQUIPMENT-REPAIR/MAINT.	470.52
NORTHERN STATES SUPPLY INC	OTHER MAINT SUPPLIES SHOP	153.48
OGLESBY RICHARD E	OTHER MAINT SUPPLIES SHOP	136.99
ORCHARD STREET TOWNHOMES	EQUIPMENT-PURCHASED	60.00
OSACKY MICHAEL	RENTAL ASSISTANCE	474.00
OVERHEAD DOOR COMPANY INC	OTHER FEES - TAXABLE	285.00
OWNCLOUD INC	EQUIPMENT-REPAIR/MAINT.	45.60
PARAGON PRINTING & MAILING INC	CONTINGENCY CAPITAL	3,600.00
PENWORTHY COMPANY	OFFICE SUPPLIES	2,965.90
PEYTON BRADLEY	LIBRARY COLLECTION	112.41
PONDEROSA MANAGEMENT COMPANY	ATTORNEY FEES	1,500.00
PONDEROSA MANAGEMENT COMPANY	OTHER ADMIN. COSTS	65,284.52
PRAIRIE PUBLISHING	OTHER FEES	1,312.69
PRO-SHINE INC	LEGAL PUBLICATIONS	155.75
QUILL CORP	CONTRACTED SERVICES	12,373.69
RANDOM HOUSE INC	OFFICE SUPPLIES	88.00
RASMUSSEN'S FORD	LIBRARY COLLECTION	37.50
RECORDED BOOKS INC	REFUNDS	749.40
RED FEATHER PAPER CO	LIBRARY COLLECTION	65.68
RED FEATHER PAPER CO	CUSTODIAL SUPPLIES	81.80
RED FEATHER PAPER CO	EXPENDABLE EQUIPMENT	21.50
REGENTS OF THE UNIV OF MN	USE TAX PAYABLE	(5.26)
REGENTS OF THE UNIV OF MN	CONTRACTED SERVICES	1,341.60
RELIANCE ELECTRIC OF SOUTHERN MN	PROGRAM SUPPLIES	17.00
REP PROPERTIES	EQUIPMENT-REPAIR/MAINT.	559.52
RESILIENCE COUNSELING CENTER	PAYMENT FOR RECIPIENT	100.00
RILEY-TANIS & ASSOC PLLC	PAYMENT FOR RECIPIENT	429.26
RIVER BEND BUSINESS PRODUCTS	ACCOUNTS PAYABLE	1,439.41
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	374.88
ROBERT W CARLSTROM CO INC	OFFICE SUPPLIES	68.17
SAM'S CLUB DIRECT INC	BUILDINGS & BUILDING IMPR	8,411.00
SAM'S CLUB DIRECT INC	EXPENDABLE EQUIPMENT	71.72
SAM'S CLUB DIRECT INC	MEALS	74.80
SCHNEPF KATHLEEN D	PROGRAM SUPPLIES	39.19
SEPPMANN JADD & SONS LLP	AMHI FLEXIBLE FUNDS	74.95
SHARKTOOTH NETWORKS INC	CONTRACTED SERVICES	1,869.20
SHI INTERNATIONAL CORP	EXPENDABLE SOFTWARE	8,295.00
SHORT ELLIOT HENDRICKSON INC	COMPUTER SOFTWARE-PURCH	1,595.00
SIDWELL COMPANY INC	PUBLIC WORKS CONSULTANTS	1,312.81
SMITH NICK	COMPUTER SOFTWARE-PURCH	4,075.00
	EQUIPMENT-REPAIR/MAINT.	45.48

SMITH NICK	LODGING	97.12
SMITH NICK	MEALS	21.92
SMITH NICK	TAXABLE MEALS	19.38
SOCIAL SECURITY ADMINISTRATION	REFUNDS	723.00
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES ROAD	107.91
SPENCER TODD	RENTAL ASSISTANCE	465.00
SPS COMPANIES INC/GLOBE INC	CONSTRUCTION OTHER	162.59
STAPLES ADVANTAGE	CUSTODIAL SUPPLIES	231.05
STAPLES ADVANTAGE	FURNITURE-PURCHASED	256.95
STAPLES ADVANTAGE	OFFICE SUPPLIES	760.50
STEINBAUER JOHN	REVENUE COLLECTED/OTHERS	10.31
STELTER KAREN	REFUNDS	13.19
STONEBROOKE ENGINEERING RESPONSIBLE S	OTHER FEES	1,824.09
STREICHER'S	EXPENDABLE EQUIPMENT	59.98
STREICHER'S	UNIFORM ALLOWANCE	99.99
TACHENY LEON	RENTAL ASSISTANCE	394.00
TANLEY SHARON	ADVISORY COMM. PER DIEMS	40.00
TERRY HALLS	RENTAL ASSISTANCE	364.00
THE CARETAKERS INC	CONTRACTED SERVICES	3,110.00
THOMSON REUTERS - WEST	LIBRARY COLLECTION	2,376.83
TOOL SALES CO	OTHER MAINT SUPPLIES SHOP	16.00
TREAS OF MADISON LAKE	DUE TO OTHER GOVERNMENTS	189.70
TREASURER STATE OF MINNESOTA	OTHER FEES	80.00
UNITED PROCESS SERVERS OF MINNESOTA	OTHER FEES	650.00
UNIVERSITY PRINTING SERVICES	OTHER FEES - TAXABLE	377.00
VERUS CORPORATION	OTHER FEES	400.00
VETTER SALES & SERVICE	EQUIPMENT-PURCHASED	4,400.00
VIKING ELECTRICAL SUPPLY INC	EQUIPMENT-REPAIR/MAINT.	271.44
VINE INC	FACILITY-RENTAL/LEASE	2,810.74
VINE INC	PAYMENT FOR RECIPIENT	506.06
VISTA VIEW TOWNHOMES OF ST PETER LP	RENTAL ASSISTANCE	735.00
WALCON INC	RENTAL ASSISTANCE	617.00
WALMART COMMUNITY BRC INC	OFFICE SUPPLIES	14.97
WALMART COMMUNITY BRC INC	PROGRAM SUPPLIES	13.48
WALMART COMMUNITY BRC INC	PUBLIC HEALTH SUPPLIES	91.50
WASKO CONSTRUCTION INC	RENTAL ASSISTANCE	576.00
WASTE MGMT OF SOUTHERN MINN MA	RECYCLING FACILITY	14,447.43
WESTERN COMMUNITY ACTION INC	PAYMENT FOR RECIP-NON TAX	128.16
WESTPAYMENT CENTER	LIBRARY COLLECTION	1,572.00
WHEELER SCOTT	RENTAL ASSISTANCE	604.00
WHEELOCK DONNETTE	ADVISORY COMM. PER DIEMS	40.00
WINGERT ENTERRISES LLC	RENTAL ASSISTANCE	591.00
WISE JEREMY	RENTAL ASSISTANCE	302.00
XCEL ENERGY	ELECTRICITY	26.00
XCEL ENERGY	PAYMENT FOR RECIPIENT	244.42
XCEL ENERGY	RENTAL ASSISTANCE	150.00
YOUNG TIM	CARETAKER FEES-BOAT RENT	131.91
ZACKS INC	OTHER MAINT SUPPLIES SHOP	137.18
ZIEGLER TIM	RENTAL ASSISTANCE	852.00
		<b>\$1,567,155.18</b>

**August 27-September 2, 2015**

3D SPECIALTIES INC	OTHER MAINT SUPPLIES ROAD	550.57
AFSCME COUNCIL 65	UNION DUES WITHHELD	5,055.02
AGRI DRAIN CORP	EQUIPMENT-REPAIR/MAINT.	131.24
AHEARN, PAUL	MILEAGE	23.00
AHEARN, TIFFANY	MILEAGE	17.25
AIG SUNAMERICA FUND SERVICES	DEFERRED COMP WITHHELD	4,850.87
AINSLEY, ELIZABETH	MILEAGE	98.91
ALITZ, LISA	MILEAGE	37.65
AMERICAN ENGINEER TESTING INC	CONSTRUCTION SUPPLIES	60.00
AMERICARE MOBILITY VAN INC	MEDICAL COMMON CARRIERS	4,362.09
ANDERSON CHARLES BILL	CONTRACTED SERVICES	70.00
ANDERSON CHARLES BILL	MILEAGE	25.87
ANDERSON, JESSE	MILEAGE	72.46
ANDERSON, LUANNE	UNIF MAINT	40.47
ARNDT STEVE	GROUND UPKEEP/IMPROVE	100.00
ASSOCIATION OF STATE DAM	MEMBERSHIP DUES	50.00
AYERS, LANETTE	MILEAGE	39.10
AYERS, LANETTE	TAXABLE MEALS	22.39
BAIR-BRAAM, SUZANNE	MILEAGE	180.58
BAIR-BRAAM, SUZANNE	PAYMENT FOR RECIPIENT	61.16
BAKER, RANDOLPH	MILEAGE	194.37
BARSNESS JOHN	CONTRACTED SERVICES	40.00
BARSNESS JOHN	MEALS	6.00
BBHT	OTHER FEES	120.00
BEQUETTE, REBECCA	MILEAGE	263.36
BEQUETTE, REBECCA	PAYMENT FOR RECIPIENT	57.32
BEQUETTE, REBECCA	TAXABLE MEALS	32.34
BIRR, LINDA	MILEAGE	8.62
BLACKROCK COLLEGE ADVANTAGE 529	DEFERRED COMP WITHHELD	260.00
BLOM, KARI	MILEAGE	169.67
BLOM, KARI	TAXABLE MEALS	10.81
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	94,079.52
BLUE CROSS & BLUE SHIELD	COUNTY SHARE HEALTH/LIFE	5,265.00
BLUE HERON LANDSCAPE DESIGN INC	GROUND UPKEEP/IMPROVE	262.50
BOB BARKER COMPANY INC.	EXPENDABLE EQUIPMENT	520.60
BORDER STATES ELECTRIC SUPPLY	EQUIPMENT-REPAIR/MAINT.	449.47
BRAULICK, CARRIE	MILEAGE	82.80
BROWN COUNTY EVALUATION CTR INC	DETOX	11,069.52
C & S SUPPLY CO INC	PROGRAM SUPPLIES	301.15
CAMP RIPLEY BILLETING	LODGING	150.00
CAMPBELL, DREW	COUNTY BOARD PER DIEM	400.00
CAMPBELL, DREW	INCIDENTAL	164.13
CAMPBELL, DREW	MEALS	98.61
CAMPBELL, DREW	MILEAGE	112.70
CAMPBELL, DREW	TAXABLE MEALS	15.00
CENTERPOINT ENERGY	GAS/FUELS - BUILDING	36.11
CHAMPLIN AUTO WASH	EQUIPMENT-REPAIR/MAINT.	8.00
CHARTER COMMUNICATIONS CO	OTHER FEES	593.75
CHARTER COMMUNICATIONS INC	TELEPHONE	44.32
CISZEWSKI ANTHONY & SHANNON	OHP - CLOTHING	112.43



CISZEWSKI ANTHONY & SHANNON	OHP - RULE 1	503.20
CITY OF MANKATO	WATER/SEWER	340.00
CLAUSSEN, PHILIP	MILEAGE	103.50
CLAUSSEN, PHILIP	OTHER FEES	6.00
CLEMENT, JERENE	MILEAGE	4.31
CNA INSURANCE	COUNTY SHARE HEALTH/LIFE	234.48
CNA INSURANCE	LONG TERM CARE WITHHELD	1,381.12
COFFMAN MEMORIAL UNION BOOKSTORE	OFFICE SUPPLIES	250.00
COLE PAPERS	CUSTODIAL SUPPLIES	320.28
COLE, LAURA	MEALS	43.86
COMMISSIONER OF REVENUE	STATE WITHHOLDING	36,653.46
COMO LAW FIRM PA	MISCELLANEOUS WITHHOLDING	359.15
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-PURCHASED	11,147.00
COMPUTER TECH SOLUTIONS INC	OTHER FEES	388.75
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	247.32
CONFIDENTIAL VENDOR	OHP - RULE 1	1,009.05
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	314.70
CONFIDENTIAL VENDOR	OHP - RULE 1	1,258.91
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	20.00
CONFIDENTIAL VENDOR	OHP - RULE 1	706.49
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	57.75
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	330.92
CONFIDENTIAL VENDOR	OHP - RULE 1	842.89
CONFIDENTIAL VENDOR	OHP - RULE 1	4,634.57
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	197.36
CONFIDENTIAL VENDOR	CHILD CARE	215.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	90.21
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	60.30
CONFIDENTIAL VENDOR	OHP - RULE 1	146.66
CONFIDENTIAL VENDOR	MEDICAL MEALS	5.87
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	123.20
CONFIDENTIAL VENDOR	OHP - RULE 1	575.98
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	274.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,464.87
CONFIDENTIAL VENDOR	OHP - RULE 1	2,009.98
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	630.34
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	408.16
CONFIDENTIAL VENDOR	MA PARKING	6.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	39.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	280.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	156.96
CONFIDENTIAL VENDOR	OHP - RULE 1	1,009.05
CONFIDENTIAL VENDOR	OHP - RULE 1	2,171.24
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	8.20
CONFIDENTIAL VENDOR	OHP - RULE 1	881.64
CONFIDENTIAL VENDOR	OHP - RULE 1	672.39
CONFIDENTIAL VENDOR	OHP - RULE 1	251.60
CONFIDENTIAL VENDOR	OHP - RULE 1	971.54
CONFIDENTIAL VENDOR	REFUNDS	53.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	402.24
CONFIDENTIAL VENDOR	OHP - RULE 1	1,120.23

CONFIDENTIAL VENDOR	OHP - RULE 1	983.63
CONFIDENTIAL VENDOR	OHP - RULE 1	2,556.88
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	170.52
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	177.20
CONFIDENTIAL VENDOR	OHP - RULE 1	600.81
CONFIDENTIAL VENDOR	OHP - CLOTHING	21.64
CONFIDENTIAL VENDOR	OHP - RULE 1	324.88
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	367.08
CONFIDENTIAL VENDOR	OHP - RULE 1	402.56
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	291.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	293.78
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	93.66
CONFIDENTIAL VENDOR	OHP - RULE 1	808.79
CONFIDENTIAL VENDOR	OHP - RULE 1	1,593.78
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	38.80
CONFIDENTIAL VENDOR	OHP - RULE 1	1,428.32
CONFIDENTIAL VENDOR	OHP - RULE 1	2,635.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	93.20
CONFIDENTIAL VENDOR	OHP - RULE 1	1,009.05
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	588.00
CONFIDENTIAL VENDOR	OHP - RULE 1	1,518.69
CONFIDENTIAL VENDOR	OHP - RULE 1	2,712.81
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	80.00
CONFIDENTIAL VENDOR	OHP - RULE 1	2,434.11
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	225.82
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	189.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	257.78
CONFIDENTIAL VENDOR	OHP - RULE 1	842.89
CONFIDENTIAL VENDOR	OHP - RULE 1	1,890.38
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	38.80
CONFIDENTIAL VENDOR	OHP - RULE 1	1,085.62
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	212.46
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	730.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	180.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	262.72
CONFIDENTIAL VENDOR	OHP - RULE 1	162.75
CONFIDENTIAL VENDOR	OHP - RULE 1	176.12
CONFIDENTIAL VENDOR	OHP - RULE 1	1,085.62
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	335.44
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	136.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	345.90
CONFIDENTIAL VENDOR	MA PARKING	6.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	35.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	284.31
CONFIDENTIAL VENDOR	OHP - RULE 1	2,278.19
CONFIDENTIAL VENDOR	OHP - RULE 1	575.98
CONFIDENTIAL VENDOR	OHP - RULE 1	1,118.27
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	632.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	205.28
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	47.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	189.00

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	260.00
CONFIDENTIAL VENDOR	OHP - RULE 1	774.69
CONFIDENTIAL VENDOR	OHP - RULE 1	2,303.30
CONFIDENTIAL VENDOR	OHP - RULE 1	740.59
CONFIDENTIAL VENDOR	OHP - RULE 1	1,085.62
CONSOLIDATED COMMUNICATIONS	TELEPHONE	208.59
CONTINENTAL COMMUNITY SALES II LLC	REFUNDS	224.00
COULTER, THOMAS	MEALS	44.37
COURT ADMIN-NICOLLET COUNTY	ACCOUNTS PAYABLE	1,445.00
COURT ADMIN-SCOTT COUNTY	ACCOUNTS PAYABLE	305.00
COURTYARD BY MARRIOTT	OTHER FEES - TAXABLE	5,256.27
CRAGUN'S CONF CENTER	LODGING	377.30
CURRAN, CHAD	MILEAGE	391.04
CURRAN, CHAD	PAYMENT FOR RECIPIENT	5.39
DATE, MATTHEW	MILEAGE	40.83
DAUFENBACH, AMY	MILEAGE	183.20
DECKO, LESLIE	MILEAGE	145.49
DEWITTE DIANE	MEALS	10.00
DOUGHERTY DAN	PAYMENT FOR RECIP-NON TAX	437.00
DOYLE, MOLLY	MILEAGE	227.72
DOYLE, MOLLY	PAYMENT FOR RECIPIENT	11.95
DOYLE, MOLLY	TAXABLE MEALS	10.95
DURENBERGER, KATHRYN	MILEAGE	58.09
EISENMENGER ASHLEY	INCIDENTALS	13.00
EISENMENGER ASHLEY	MILEAGE	94.30
ELLYN SATTER INSTITUTE	OTHER FEES - TAXABLE	300.00
ELOFSON, ANDREW	MILEAGE	156.99
EMERY, MELINDA	MA TRANSPORTATION	6.90
EMERY, MELINDA	MILEAGE	93.75
EMERY, MELINDA	TAXABLE MEALS	6.84
ERBERT & GERBERTS SUBS	MEALS	183.93
EWERT RECREATION CENTER	PAYMENT FOR RECIP-NON TAX	385.00
EXPRESS SERVICES, INC.	MANPOWER SALARIES	3,277.03
FARNSWORTH MICHAEL M.D.	HEALTH MEDICAL PSYCHOLOG.	8,200.00
FEIS MARK	MEALS	7.04
FEIS MARK	MILEAGE	170.81
FIRSTLAB	OTHER FEES - TAXABLE	171.80
FITZPATRICK, COLLEEN	MILEAGE	129.38
FITZPATRICK, COLLEEN	TAXABLE MEALS	8.02
FOTH INFRASTRUCTURE & ENVIRONM	BUILDINGS & BUILDING IMPR	27,472.22
FOTH INFRASTRUCTURE & ENVIRONM	CONTRACTED SERVICES	2,626.70
FOTH INFRASTRUCTURE & ENVIRONM	LAND IMPROVEMENTS	61,494.46
FOX, CHRISTIE	LODGING	203.40
FOX, CHRISTIE	MEALS	31.00
FOX, CHRISTIE	MILEAGE	94.30
FREDERICK, KENNETH	MILEAGE	27.60
FREE PRESS CO	LEGAL PUBLICATIONS	152.83
FREE PRESS CO	SITE/GROUNDS-IMPROVEMENTS	210.88
FREITAG, TERESA	MILEAGE	8.63
FRIEDRICHS, KRISTEN	MILEAGE	159.12
FRIEDRICHS, KRISTEN	TAXABLE MEALS	12.68

FULLER, JENNIFER	MILEAGE	119.09
FULLER, JENNIFER	PAYMENT FOR RECIPIENT	25.28
G & K SERVICES INC.	CONTRACTED SERVICES	386.12
GABLER, DONALD	SUPPLIES	21.48
GAG'S CAMPER WAY INC	PAYMENT FOR RECIPIENT	45.00
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	1,206.86
GERRINGS CAR WASH	OTHER FEES	6.80
GIGGLES-N-WIGGLES DAYCARE CENTER INC	CHILD CARE-NON TAXABLE	1,659.13
GREAT-WEST LIFE & ANNUITY INS COMPANY	DEFERRED COMP WITHHELD	200.00
GREAT-WEST LIFE & ANNUITY INS COMPANY	HEALTH CARE SAVINGS PLAN	10,865.86
GREATER MANKATO UNITED WAY	UNITED WAY WITHHELD	572.69
GUAPPONE, GINA	MILEAGE	361.70
GUAPPONE, GINA	TAXABLE MEALS	25.75
GUERDET-MEYER JANET CECILIA	PAYMENT FOR RECIPIENT	7,200.61
GUSTAFSON, ANN	MILEAGE	596.31
GUSTAFSON, ANN	PAYMENT FOR RECIPIENT	38.34
GUSTAFSON, ANN	TAXABLE MEALS	42.11
HABILITATIVE SERVICES INC	PAYMENT FOR RECIPIENT	886.66
HANSEN DONALD	CONTRACTED SERVICES	160.00
HANSEN DONALD	MEALS	24.00
HEARTLAND PAPER COMPANY	PROGRAM SUPPLIES	502.75
HEIDEMANN, GLORIA	MILEAGE	23.58
HENDRIX, MICHAEL	MILEAGE	42.84
HENRY G MEIGS LLC	PW MAINT CONTRACT SERVICES	95,634.75
HILDEBRANDT, MICHAEL	MILEAGE	29.91
HOFFMANN, KRISTIN	MOD EXPENSES	350.00
HOFMAN SERVICE	EQUIPMENT-REPAIR/MAINT.	65.45
HOLLAND, HOLLY	MILEAGE	73.62
HORNICK, JESSI	MILEAGE	77.05
HORNICK, JESSI	TAXABLE MEALS	7.01
HY-VEE	CONTRACTED H.S. SERVICES	497.29
HY-VEE	MEALS	17.66
INNOVATIVE OFFICE SOLUTIONS	OFFICE SUPPLIES	258.22
INNOVATIVE OFFICE SOLUTIONS	PROGRAM SUPPLIES	55.49
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	88,670.86
INTERNAL REVENUE SERVICE	FICA WITHHELD	97,509.12
INTERNAL REVENUE SERVICE	MEDICARE WITHHELD	25,163.82
ISD 2071 COMMUNITY EDUCATION	PAYMENT FOR RECIPIENT	150.00
JEANE THORNE INC	MANPOWER SALARIES	1,786.24
JETTER CLEAN INC	EQUIPMENT-REPAIR/MAINT.	159.00
JETTER CLEAN INC	OTHER FEES	324.00
JOHNSON ANDY	BUY MONEY	4,455.00
JOHNSON ANDY	EQUIPMENT-REPAIR/MAINT.	24.74
JOHNSON, DONNA	MILEAGE	35.66
JOHNSON, SARAH	INCIDENTAL	40.00
JOHNSON, SARAH	MILEAGE	584.20
JOHNSON, SARAH	TAXABLE MEALS	28.90
JUDSON IMPLEMENT INC	EQUIPMENT-REPAIR/MAINT.	931.13
KALIS-FRISK, BONNIE	MILEAGE	25.65
KEMSKE OSWALD	OFFICE SUPPLIES	2,319.00
KIENLEN CAROLINE	PAYMENT FOR RECIPIENT	26.51

KIND ARN	OTHER FEES - TAXABLE	505.70
KIRKWOOD, MICHAEL	MILEAGE	575.06
KIRKWOOD, MICHAEL	PAYMENT FOR RECIPIENT	36.88
KIRKWOOD, MICHAEL	TAXABLE MEALS	63.21
KISOR, ASHLEY	MILEAGE	315.87
KOHN, LISA	MILEAGE	54.05
KOPKA, KATHY	MILEAGE	535.94
KOPKA, KATHY	PAYMENT FOR RECIPIENT	227.47
KOPKA, KATHY	TAXABLE MEALS	14.49
KROC, JILL	MILEAGE	79.35
KROSCH, MICHAEL	UNIFORM ALLOWANCE	242.76
LAKE CRYSTAL AREA REC CTR INC	FITNESS CENTER WITHHELD	45.47
LAKE REGION TIMES	LEGAL PUBLICATIONS	60.00
LANG, THOMAS	UNIFORM ALLOWANCE	185.98
LEIDER, KARI	MILEAGE	183.74
LEIDER, KARI	PAYMENT FOR RECIPIENT	6.03
LEIDER, KARI	TAXABLE MEALS	6.00
LEVINE JEN	CARETAKER FEES - CAMPING	874.27
LEVINE JEN	CARETAKER FEES-RESERVATIO	134.16
LEVINE JEN	CARETAKER FEES-WOOD SALES	64.35
LINGUAONE INC	PAYMENT FOR RECIPIENT	154.00
LUNDQUIST, JEAN	MILEAGE	163.30
LUTHERAN SOCIAL SERVICE INC	PAYMENT FOR RECIPIENT	3,879.52
M&I TRUST CO-PERS TRUST DEPT	LANDFILL CLOSURE ESCROW	4,251.00
MACLEAN KRISTINE H	OTHER SALARY/COMPENSATION	33.34
MACPZA	REGISTRATION FEES	161.00
MADISON NATIONAL LIFE	LTD INSURANCE PAYABLE	5,342.75
MALINSKI, LISA	INCIDENTAL	17.00
MALINSKI, LISA	MILEAGE	73.03
MALLORY SEAN & MARIAN	CARETAKER FEES - CAMPING	528.68
MALLORY SEAN & MARIAN	CARETAKER FEES-RESERVATIO	99.84
MALLORY SEAN & MARIAN	CARETAKER FEES-WOOD SALES	35.10
MALLORY SEAN & MARIAN	OTHER SALARY/COMPENSATION	150.00
MANDERFELD, MARK	MILEAGE	187.45
MANDERFELD, MARK	REGISTRATION FEE	20.00
MANKATO PUBLIC SAFETY	DUE TO OTHER GOVERNMENTS	75.00
MANPOWER INC	MANPOWER SALARIES	1,728.69
MANPOWER INC	PAYMENT FOR RECIP-NON TAX	1,209.59
MANPOWER INC	PAYMENT FOR RECIPIENT	1,966.15
MARCO BUSINESS PRODUCTS INC	PHOTOCOPY & DUPLICATING	35.36
MARTHALER, JULIE	MILEAGE	19.27
MARZINSKE, JOHANNA LYN	MILEAGE	104.38
MARZINSKE, JOHANNA LYN	TAXABLE MEALS	12.90
MASTER ELECTRIC CO INC	ELECTRICAL REPAIR	1,964.44
MATTISON, HELENA	MILEAGE	4.60
MATTISON, HELENA	PROGRAM SUPPLIES	16.49
MATTISON, HELENA	SUPPLIES	65.96
MATTISON, HELENA	TAXABLE MEALS	10.13
MAX JOHNSON TRUCKING INC	PW MAINT CONTRACT SERVICES	2,591.23
MCDERMOTT, PATRICK	TAXABLE CELL PHONE ALLOW	100.00
MCHS-AUSTIN PHARMACY	AMHI FLEXIBLE FUNDS	234.46

MEDICAREBLUE RX	COUNTY SHARE HEALTH/LIFE	6,075.00
MEGGITT TRAINING SYSTEMS	CONTINGENCY CAPITAL	237.44
MENARDS INC	CUSTODIAL SUPPLIES	67.61
MENARDS INC	EQUIPMENT-REPAIR/MAINT.	7.35
MENARDS INC	OTHER MAINT SUPPLIES SHOP	102.92
MENARDS INC	USE TAX PAYABLE	(4.35)
METRO SALES INC	EQUIPMENT-REPAIR/MAINT.	53.01
MEYER AND SONS INC	EQUIPMENT-REPAIR/MAINT.	2,160.75
MEYER, ROBERT	FEES TAXABLE	102.75
MEYER, ROBERT	INCIDENTAL	3.00
MEYER, ROBERT	MILEAGE	103.50
MII LIFE INC	ACCOUNTS PAYABLE	7,498.93
MILLER, SARAH	INCIDENTAL	3.00
MILLER, SARAH	MILEAGE	58.88
MILLER, SARAH	TAXABLE MEALS	20.23
MILOW, JOSHUA	MEALS	31.66
MILOW, JOSHUA	MILEAGE	308.78
MILOW, JOSHUA	TAXABLE MEALS	10.70
MINNEAPOLIS FORENSIC PSYCHOLOGICAL SE	HEALTH MEDICAL PSYCHOLOG.	1,303.62
MINNESOTA SUPREME COURT	REGISTRATION FEES	254.00
MN BOARD OF PSYCHOLOGY	OTHER FEES	80.00
MN BOARD OF SOCIAL WORK	OTHER FEES	50.00
MN BOARD-MARRIAGE/FAM THERAPY	OTHER FEES	60.00
MN CHILD SUPPORT PAYMENT CNTR	MISCELLANEOUS WITHHOLDING	529.05
MN DEPT OF HEALTH	PAYMENT FOR RECIPIENT	66.00
MN DNR	REVENUE COLLECTED/OTHERS	3,050.26
MN FRAUD INVESTIGATORS ASSOC	REGISTRATION FEES	75.00
MN SHERIFFS ASSN	REGISTRATION FEES	400.00
MN STATE TREASURER	DUE TO OTHER GOVERNMENTS	10.10
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	157,660.17
MN SUPERVISORS CONFERENCE ASSO	REGISTRATION FEES	60.00
MN VALLEY ACTION COUNCIL INC	PAYMENT FOR RECIPIENT	74,731.25
MOODY, DENISE	MILEAGE	70.15
MOODY, DENISE	SUPPLIES	48.67
MOOSBRUGGER PAUL T	OTHER SALARY/COMPENSATION	33.33
MOTION INDUSTRIES INC.	EQUIPMENT-REPAIR/MAINT.	54.72
MRCI	COST EFFECTIVE HEALTH INS	104.90
MUELLERLEILE, DAVID	TAXABLE MEALS	105.28
MUNICIPAL EMERGENCY SERVICES INC	EQUIPMENT-REPAIR/MAINT.	238.65
MVTL INC	ENVIRONMENTAL MONITORING	19,816.60
NARCOTICS ANONYMOUS WORLD SERV	PROGRAM SUPPLIES	178.08
NATIONAL INSURANCE SERVICES	COUNTY SHARE HEALTH/LIFE	2,720.90
NATIONWIDE RETIREMENT SOLUTION	DEFERRED COMP WITHHELD	5,095.67
NATIONWIDE TRUST COMPANY, FSB	PEHP CONTRIBUTION	896.70
NCPERS MINNESOTA	ADDT'L LIFE INS WITHHELD	1,744.00
NCPERS MINNESOTA	MOD PAYABLE	16.00
NICK'S CAR CARE	EQUIPMENT-REPAIR/MAINT.	985.07
NORTHWEST NATURAL GAS LLC	GAS/FUELS - BUILDING	76.41
O'CONNOR, PATRICIA	MILEAGE	40.25
O'CONNOR, PATRICIA	TAXABLE MEALS	15.00
OLSON, BRANDON	MILEAGE	13.80

OTHOUDT, KELLY	MILEAGE	82.80
OTHOUDT, KELLY	TAXABLE MEALS	8.34
PARAGON PRINTING & MAILING INC	OFFICE SUPPLIES	55.16
PARAGON PRINTING & MAILING INC	PROGRAM SUPPLIES	165.48
PATHSTONE HOME SERVICES INC	AMHI FLEXIBLE FUNDS	199.00
PENCE, JOSEPHINE	MEALS	127.31
PENCE, JOSEPHINE	MILEAGE	106.96
PETERSEN, JOANNA	MILEAGE	238.98
PIETSCH, ANDREW	MILEAGE	100.05
PRAIRIE COMMUNITY SERVIES	OHP - RULE 1	1,620.37
PRESTON, PETER	MILEAGE	58.08
PRESTON, PETER	TAXABLE MEALS	31.44
PRO-TECH	EQUIPMENT-REPAIR/MAINT.	1,300.00
PUBLIC EMPLOYEES RETIRE ASSOC	PERA WITHHELD	140,088.81
QUAST, JENNIFER	FEEES TAXABLE	(116.00)
QUAST, JENNIFER	OTHER FEES	116.00
RAMY TURF PRODUCTS	OTHER MAINT SUPPLIES ROAD	742.00
RAPKING, SHERRY	MILEAGE	144.34
RAPKING, SHERRY	TAXABLE MEALS	13.89
RED FEATHER PAPER CO	CUSTODIAL SUPPLIES	104.52
RED FEATHER PAPER CO	USE TAX PAYABLE	(6.72)
REVERENCE FOR LIFE AND CONCERN FOR PE	DETOX	526.00
RIALSON, MARGARET	MILEAGE	300.80
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	359.02
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	46.18
RODRIGUEZ, JOVAN	GAS FUELS	40.01
RODRIGUEZ, JOVAN	TAXABLE MEALS	52.27
ROEKER, ANGELA	MILEAGE	5.18
RS EDEN	PAYMENT FOR RECIPIENT	1,194.30
RUCH, CHAD	UNIFORM ALLOWANCE	441.32
SATHER LAW OFFICE	ATTORNEY FEES	349.70
SCHAUER-WIEBERS, ROBYN	GAS FUELS	20.00
SCHAUER-WIEBERS, ROBYN	INCIDENTAL	23.00
SCHAUER-WIEBERS, ROBYN	MILEAGE	22.25
SCHAUER-WIEBERS, ROBYN	OTHER FEES	20.00
SCHAUER-WIEBERS, ROBYN	TAXABLE MEALS	28.30
SCHMIDT, BRENDA	MILEAGE	107.53
SCHMIDT, BRENDA	TAXABLE MEALS	13.00
SCHNEIDER CARRIE	OTHER SALARY/COMPENSATION	33.33
SCHOOL SISTERS OF NOTRE DAME	CONTRACTED H.S. SERVICES	3,250.00
SCHWICKERTS COMPANY	EQUIPMENT-REPAIR/MAINT.	167.33
SCHWIEGER, EMILY	MEALS	20.28
SCHWIEGER, EMILY	MILEAGE	110.40
SCHWIEGER, EMILY	TAXABLE MEALS	16.23
SEIFERT, LISA	MILEAGE	107.87
SELECT ACCOUNT	COUNTY SHARE HEALTH/LIFE	312.28
SONNEK, CANDACE	INCIDENTAL	17.00
SONNEK, CANDACE	MILEAGE	98.90
SORENSEN, ERICA	MILEAGE	340.46
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES ROAD	4,565.08
SPRINT	CELLULAR PHONE EXPENSE	420.24

SRF CONSULTING GROUP INC	PUBLIC WORKS CONSULTANTS	18,160.91
STAPLES ADVANTAGE	CUSTODIAL SUPPLIES	1,116.32
STAPLES ADVANTAGE	OFFICE SUPPLIES	617.30
STEVENS, DARA	MILEAGE	681.40
STEVENS, DARA	PAYMENT FOR RECIPIENT	3.39
STEVENS, DARA	TAXABLE MEALS	7.65
STEVENSEN KEVIN	RENTAL ASSISTANCE	1,284.00
SURVEY SERVICES INC	LAND IMPROVEMENTS	18,000.00
TECHNICAL SOLUTIONS INC.	FACILITY-REPAIR/MAINT.	195.00
TERRELL JERRY	CONTRACTED SERVICES	240.00
TERRELL JERRY	MEALS	36.00
THE LODGE AT GIANTS RIDGE	LODGING	326.46
THILGES, RYAN	UNIFORM ALLOWANCE	159.99
TOENIES, TOREY	MILEAGE	195.28
TRAXLER, DOUGLAS	MILEAGE	158.70
TREAS OF MADISON LAKE	DUE TO OTHER GOVERNMENTS	35.70
UNIFORMS UNLIMITED INC	UNIFORM ALLOWANCE	730.71
UNITED HEALTH CARE INSURANCE COMPANY	COUNTY SHARE HEALTH/LIFE	319.76
UNITED HEALTH CARE INSURANCE COMPANY	DENTAL INSURANCE PAYABLE	13,724.43
UNITED PARCEL SERVICE INC	CENTRAL POSTAGE	10.29
UNITED PROCESS SERVERS OF MINNESOTA	OTHER FEES	50.00
UPPER MIDWEST MANAGEMENT CORP	OTHER FEES - TAXABLE	4,000.00
VARIABLE ANNUITY LIFE INSURANC	DEFERRED COMP WITHHELD	17,747.85
VELDHUISEN, ERIC	UNIFORM ALLOWANCE	150.12
VEOLIA ES TECH SOLUTIONS LLC	HHW DISPOSAL	7,634.28
VER-TECH INC	CONTRACTED SERVICES	386.30
VERIZON WIRELESS	CELLULAR PHONE EXPENSE	252.09
VERIZON WIRELESS	TELEPHONE	858.31
VERNON CENTER CITY OF	WATER/SEWER	84.76
VINE INC	MEDICAL COMMON CARRIERS	1,502.72
VINE INC	MEDICAL TRANSPORTATION	1,183.65
VINE INC	PAYMENT FOR RECIPIENT	4,677.04
VOLLMER, STACI	MEALS	79.07
VORTHERMS, AMANDA	MILEAGE	91.48
WALLSCHLAEGER JOSEPH	CONTRACTED SERVICES	8.00
WALMART COMMUNITY BRC INC	OFFICE SUPPLIES	129.05
WALMART COMMUNITY BRC INC	OTHER FEES - TAXABLE	22.50
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIP-NON TAX	386.86
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	181.90
WALMART COMMUNITY BRC INC	PROGRAM SUPPLIES	13.48
WALMART COMMUNITY BRC INC	PUBLIC HEALTH SUPPLIES	66.28
WALTER, LISA	MILEAGE	240.66
WALTER, LISA	TAXABLE MEALS	6.97
WANGSNESS, SARA	MILEAGE	4.31
WESTBERG, JACKLYN	MILEAGE	24.15
WESTBERG, JACKLYN	OTHER FEES	8.58
WESTBERG, JACKLYN	TAXABLE MEALS	7.32
WIENEKE, TENNELLE	MEALS	81.50
WIENEKE, TENNELLE	MILEAGE	79.93
WRIGHT, TIMOTHY	MILEAGE	212.75
XCEL ENERGY	ELECTRICITY	31,683.63



YMCA	FITNESS CENTER WITHHELD	524.25
YOUNG TIM	CARETAKER FEES-BOAT RENT	36.48
YOUNGERBERG, ANGELA	LODGING	243.70
YOUNGERBERG, ANGELA	MEALS	19.98
YOUNGERBERG, ANGELA	MILEAGE	270.26
ZUMBRO VALLEY M.H.CENTER	DETOX	2,429.00
		<b>\$1,311,914.02</b>

The motion carried. 2015-271

## **ENVIRONMENTAL SERVICES**

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

Commissioner Bruender moved and Commissioner Piepho seconded the motion to approve an agreement between Blue Earth County and PaintCare effective through December 31, 2017. The motion carried. 2015-272

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

### **RESOLUTION AUTHORIZING APPROVAL TO SIGN AMENDMENT TO JOINT POWERS AGREEMENT AMENDMENT FOR OPERATION OF A HOUSEHOLD HAZARDOUS WASTE PROGRAM**

**WHEREAS**, The Minnesota Pollution Control Agency (“MPCA”) is required by Minn. Stat. 115A.96 to establish a statewide program to manage household hazardous wastes (“HHW”); and

**WHEREAS**, The County currently partners with the MPCA to provide a HHW program that furthers the goals of protecting the environment and public health as articulated in the Waste Management Act and the Regional Sponsor and Co-Sponsoring Counties Solid Waste Plans; and

**WHEREAS**, The MPCA and Blue Earth County have a current Joint Powers Agreement for the Operation of a Household Hazardous Waste Program; and

**WHEREAS**, The MPCA and Blue Earth County want to amend the current Joint Powers Agreement to allow the MPCA to reimburse the County for working with PaintCare, a stewardship organization required to meet the program requirements of the Minnesota Architectural Paint Recovery Program.

**NOW, THEREFORE, BE IT RESOLVED**, That the Blue Earth County Board of Commissioners authorizes the County Administrator to execute the Amendment to the Joint Powers Agreement for the Operation of a Household Hazardous Waste Program together with any related documents.

The motion carried. 2015-273

Commissioner Campbell moved and Commissioner Purvis seconded the motion to approve a cooperative agreement for waste pesticide collection with the MN Department of Agriculture. The motion carried. 2015-274

### **ADMINISTRATIVE SERVICES**

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

Authorization to initiate recruitment for a Lieutenant (C51).  
(2016 New Position – Sheriff) (Adjust Budgets)

The motion carried. 2015-275

### **COUNTY DITCH 28 REDETERMINATION OF BENEFITS PUBLIC HEARING**

Chair Stuehrenberg opened the County Ditch 28 redetermination of benefits hearing.

Ms. Casey Wytaske, Taxpayer Services Specialist, presented the jurisdictional documents and legal notices.

Mr. Craig Austinson, Ditch Manager, presented the DNR report and read it aloud for the record.

Mr. Bruce Sellers, Petitioners Attorney, did not have any comments.

Mr. Chuck Brandel, I&S Group, presented the engineer's report.

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

Chair Stuehrenberg opened the public comment portion of the hearing. Public comments were heard from Mr. Jeff Braegelmann, Gislason & Hunter LLP. 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 Findings of Fact and Order resolution for the redetermination of benefits on County Ditch 28.

Commissioner Campbell moved and Commissioner Bruender seconded the motion to amend the previous motion by removing the benefits from the area under conservation easement on the McMonagle Property. The motion carried. 2015-276

The amended resolution is as follows:

**BEFORE THE BLUE EARTH COUNTY  
BOARD OF COMMISSIONERS  
ACTING AS THE DRAINAGE AUTHORITY FOR  
BLUE EARTH COUNTY DITCH NO. 28**

**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. 28 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 September 8, 2015; and

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

**WHEREAS**, at the final hearing the drainage authority removed the benefits from the area under easement on the McMonagle Property;

**NOW, THEREFORE**, pursuant to Minnesota Statutes 103E.351, the Redetermined benefits and damages, as reflected in the Final Viewers Report as amended and 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. 28.

The motion carried. 2015-277

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

**BEFORE THE BLUE EARTH COUNTY BOARD OF COMMISSIONERS,  
ACTING AS THE DRAINAGE AUTHORITY FOR  
BLUE EARTH COUNTY DITCH 28**

**Findings of Fact and Order**

**Whereas**, a Petition was filed with Blue Earth County, as Drainage Authority for Blue Earth County Ditch 28, requesting an Improvement to portions of Blue Earth County Ditch 28; 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 September 8, 2015 at 9:30 a.m. before the Blue Earth County Board of Commissioners, acting as Drainage Authority for Blue Earth County Ditch 28; and

**Whereas**, Craig Austinson, as Ditch Manager, read the DNR advisory Report into the record, presented 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**, Ron Ringquist, one of the appointed ditch viewers, presented the Viewers' Report for the improvement of Blue Earth County Ditch 28. 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; and

**Whereas**, the general consensus of the public comment, staff reports, Engineer's and Viewers' supported the Improvement to Blue Earth County Ditch 28; and

**Whereas**, the improvement is to be established without the McMonagle berm and retention area and the amended viewers report will not give damages for that area; and

**Whereas**, The Blue Earth County Commissioners, as Drainage Authority for Blue Earth County Ditch 28, makes the following Findings of Fact and Order:

1. That the detailed survey report and viewers' report 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.
7. Separable maintenance recommended by the engineer is approved.

**NOW THEREFORE**, The Blue Earth County Board of Commissioners, as Drainage Authority for Blue Earth County Ditch 28, hereby adopts and confirms the Viewers' Report as amended and establishes the proposed Improvement to Blue Earth County Ditch 28 as reported and set forth in the Final Engineer's Report and Viewers' Report.

The motion carried. 2015-278

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:

Project:	Maximum Amount of Bonds
County Ditch 28	Expected to be Issued for Project:
	<u>\$3,000,000.00</u>

- (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 constitution 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. 2015-279

Chair Stuehrenberg closed the County Ditch 28 redetermination of benefits hearing.

## **COUNTY DITCH 28 AND JUDICIAL DITCH 15 REMOVAL OF BENEFITS PUBLIC HEARING**

Chair Stuehrenberg opened the County Ditch 28 and Judicial Ditch 15 removal of benefits hearing.

Ms. Casey Wytaske, Taxpayer Services Specialist, presented the jurisdictional documents and legal notices.

Mr. Kurt Deter, Rinke Noonan, reviewed the purpose of the hearing.

Mr. Jeff Braegelmann, Gislason & Hunter LLP, presented comments as the petitioner's attorney.

Chair Stuehrenberg opened the public comment portion of the hearing. Mr. Austinson read a letter from Mr. Melvin Greeley, Madelia, for the public record. Public comments were heard from the following:

- Mr. Rick Owens, Madelia
- Mr. John McMonagle, Madelia
- Mr. John Frey, Mankato

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:

**STATE OF MINNESOTA  
COUNTY OF BLUE EARTH**

In Re:

Blue Earth County Ditch No. 28 and Judicial Ditch No. 15,  
Blue Earth County, Minnesota.

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**FINDINGS AND ORDER ON PETITION FOR REMOVAL  
OF PROPERTY FROM DRAINAGE SYSTEMS**

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This matter came before the Blue Earth County Board of Commissioners, acting as the drainage authority for Blue Earth County Ditch No. 28 and Judicial Ditch No. 15, Blue Earth County, Minnesota on November 18, 2014, for a hearing and proceedings on the Petition for Removal of Property from Drainage Systems filed by John McMonagle (“Petitioner”). The hearing was continued to March 17, 2015 and further continued to September 8, 2015. Based upon those proceedings, the Drainage Authority hereby makes the following:

**FINDINGS**

1. Blue Earth County Ditch No. 28 (“**CD 28**”) is a public drainage system in Blue Earth County, Minnesota.
2. Judicial Ditch No. 15 (“**JD 15**”) is a public drainage system in Blue Earth County, Minnesota.
3. The Blue Earth County Board of Commissioners is the drainage authority for CD 28 and JD 15.
4. The Petitioner owns property which previously has been assessed for benefits for CD 28, consisting of the following, all located in Blue Earth County, Minnesota:
  - a. The NW ¼ of the NW ¼ of Section 28-107-29;
  - b. The SW ¼ of the NW ¼ of Section 28-107-29;
  - c. The NE ¼ of the NE ¼ of Section 29-107-29;
  - d. The SE ¼ of the NE ¼ of Section 29-107-29.
5. The Petitioner owns property which previously has been assessed for benefits for JD 15, consisting of the following, all located in Blue Earth County, Minnesota:
  - a. The NW ¼ of the SW ¼ of Section 28-107-29;



b. The SW ¼ of the NW ¼ of Section 28-107-29.

6. The waters from Petitioner's property have been diverted from the CD 28 and JD 15 drainage systems, or Petitioner's property cannot significantly or regularly use the CD 28 and JD 15 drainage systems.

7. Petitioner's property is not benefited by the CD 28 or JD 15 drainage systems, except an approximately 6-acre building site in the Northeast Quarter of the Northeast Quarter of Section 29-107-29 which is benefited by CD 28.

8. Removing the rest of Petitioner's property from the CD 28 and JD 15 drainage systems will not prejudice property owners and property remaining in the CD 28 or JD 15 drainage systems.

9. Notice of the hearing on the Petition was provided in the manner required by Minn. Stat. § 103E.805, subd. 3(a).

### **ORDER**

Based on the above findings, it is ordered that Petitioner's property, as described above, is hereby removed from the CD 28 and JD 15 drainage systems, except an approximately 6-acre building site in the Northeast Quarter of the Northeast Quarter of Section 29-107-29, which shall remain in CD 28.

The motion carried. 2015-280

Chair Stuehrenberg closed the County Ditch 28 and Judicial Ditch 15 removal of benefits hearing.

### **PUBLIC WORKS**

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

Commissioner Bruender moved and Commissioner Piepho seconded the motion to accept the low bid of \$38,398.15 from Dirt Merchant Inc. for the Bray Park ravine stabilization project.

The motion carried. 2015-281

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

### **RESOLUTION**

WHEREAS, Blue earth County has determined that the following deficient bridges on the CSAH, County Road, Township, and Municipal systems are high priority and require replacement or rehabilitation within the next five (5) years, and

<b>BRIDGE</b>	<b>ROAD</b>	<b>TOTAL</b>	<b>FEDERAL</b>	<b>STATE AID</b>	<b>TOWN</b>	<b>LOCAL</b>	<b>STATE BOND</b>	<b>PROPOSED</b>
<b>NUMBER</b>	<b>NUMBER</b>	<b>PROJ. COST</b>	<b>FUNDS</b>	<b>FUNDS</b>	<b>BRIDGE</b>	<b>FUNDS</b>	<b>FUNDS</b>	<b>CONSTR. YEAR</b>
07526	CSAH 5	\$231,000				\$71,000	\$160,000	2015
7240	CSAH 5	\$231,000				\$71,000	\$160,000	2015
7239	CSAH 5	\$231,000				\$71,000	\$160,000	2015
L5675	TR 456	\$65,000			\$40,000	\$25,000		2015
7501	CSAH 52	\$450,000		\$100,000		\$50,000	\$300,000	2016
90572	CR 111	\$100,000				\$10,000	\$90,000	2016
90581	CR 144	\$100,000				\$10,000	\$90,000	2016
90582	CR 144	\$100,000				\$10,000	\$90,000	2016
7151	CSAH 7	\$460,000		\$70,000		\$90,000	\$300,000	2017
90519	CSAH 14	\$280,000		\$50,000		\$15,000	\$215,000	2017
90535	CSAH 40	\$505,000		\$15,000		\$40,000	\$450,000	2017
7274	CSAH 41	\$770,000		\$100,000		\$10,000	\$660,000	2017
07511	CR 101	\$300,000				\$10,000	\$290,000	2017
3773	CR 151	\$300,000				\$10,000	\$290,000	2017
5084	CR 169	\$391,000				\$50,000	\$341,000	2017
O7509	CSAH 4	\$550,000		\$50,000		\$50,000	\$450,000	2018
90507	CSAH 5	\$410,000		\$110,000			\$300,000	2018
7150	CSAH 10	\$1,200,000		\$170,000		\$30,000	\$1,000,000	2018
90515	CSAH 10	\$330,000				\$30,000	\$300,000	2018
90141	CSAH 15	\$280,000		\$50,000		\$15,000	\$215,000	2018
90529	CSAH 25	\$250,000		\$90,000			\$160,000	2018
L8990	CSAH 26	\$350,000		\$50,000		\$50,000	\$250,000	2018
7220	CSAH 28	\$450,000		\$50,000		\$20,000	\$380,000	2018

90523	CR 146	\$260,000				\$80,000	\$180,000	2018
07512	CSAH 16	\$1,320,000		\$80,000		\$40,000	\$1,200,000	2019
7190	CSAH 29	\$670,000		\$120,000			\$550,000	2019
5152	CSAH 40	\$410,000		\$50,000		\$60,000	\$300,000	2019
90571	CR 139	\$380,000				\$80,000	\$300,000	2019
90555	CR 156	\$280,000				\$80,000	\$200,000	2019
	TOTAL	\$11,654,000	\$0	\$1,155,000	\$40,000	\$1,078,000	\$9,381,000	

WHEREAS, local roads play an essential role in the overall state transportation network and local bridges are critical components of the local road system, and

WHEREAS, State support for the replacement or rehabilitation of local bridges continues to be crucial to maintaining the integrity of the local road systems and is necessary for the County and Township to proceed with the replacement or rehabilitation of high priority deficient bridges described above, and

WHEREAS, Blue Earth County intends to proceed with replacement or rehabilitation of these bridges as soon as possible when State Transportation Bond Funds are available, and

BE IT RESOLVED, that the Blue Earth County commits that it will proceed with the design and contract documents for these bridges immediately after being notified that funds are available in order to permit construction to take place within one year of notification.

The motion carried. 2015-282

Commissioner Piepho moved and Commissioner Purvis seconded the motion to approve

the following resolution:

**BLUE EARTH COUNTY BOARD RESOLUTION  
AUTHORITY TO ADVERTISE CSAH 90 EXCESS ROW PARCEL**

Whereas, a parcel of CSAH 90 right of way as presented to the Board is excess to CSAH 90 needs; and

Whereas, a citizen has requested an opportunity to bid on the purchase of this parcel,

Therefore resolved, the County Engineer is authorized to advertise this parcel for sale and bring bids to a future County Board meeting for consideration.

The motion carried. 2015-283

Mr. Forsberg presented a cooperative agreement between the City of Mankato and Blue Earth County regarding construction of a portion of Hoffman Road. The County Board deferred the item to a future Board meeting.

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

**BLUE EARTH COUNTY BOARD RESOLUTION  
TRANSFER OF CSAH MUNICIPAL BALANCE TO CSAH REGULAR**

Whereas, Minnesota Statute 162.08, Subd 4 (3d), provides that accumulated balances in excess of two years of municipal account apportionments may be spent on projects located outside of municipalities under 5000 population when approved solely by resolution of the County Board.

Now, therefore, be it resolved, that the Commissioner of Transportation transfer \$531,731.00 (all funds) in excess of two years apportionment into the Regular Construction Account.

The motion carried. 2015-284

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

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

Whereas, Construction of a new roadway from CSAH 17 to TH 83 would have a number of 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 project from CSAH 26 to CSAH 17 and allow full realization of the benefits of this investment, and

Whereas, the State of Minnesota is soliciting grant applications for transportation and economic development projects; now

Therefore, the County Engineer is authorized to apply for a TED (Transportation and Economic Development) grant and execute documents needed to obtain and process this grant.

The motion carried. 2015-285

## **COUNTY ATTORNEY**

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

## **ADMINISTRATIVE SERVICES**

Commissioner Purvis moved and Commissioner Piepho seconded the motion to accept the appointment of Commissioner Campbell to the NACo Health Policy Steering Committee.

The motion carried. 2015-286

The August 31, 2015 Financial Status Report was presented as an information item.

Commissioner Bruender moved and Commissioner Piepho seconded the motion to recess the meeting at 11:57 AM. The motion carried. 2015-287

Commissioner Bruender moved and Commissioner Piepho seconded the motion to adjourn the meeting at 12:55 PM. The motion carried. 2015-288