

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

November 3, 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 Division Chief Michael Hanson, 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 Purvis moved and Commissioner Campbell seconded the motion to approve the agenda. The motion carried. 2015-331

COMMITTEE REPORTS

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

- Airport Commission Meeting
- All Seasons Arena Meeting
- Blue Earth County Law Library Meeting
- County Board Road Tour
- Countywide Local Option Sales Tax Presentation
- Greater Mankato Diversity Council Meeting
- Intercity Leadership Conference Pre-Conference Meeting
- MRCI Employer Appreciation Luncheon and Meeting
- New Employee Group Orientation
- Partners for Affordable Housing Meeting
- RCEF Meeting
- South Central Regional Transportation Alliance Meeting
- Various Constituent Meetings

- Various Drainage Meetings

COUNTY ATTORNEY

Mr. Michael Hanson, County Attorney Division Chief- Adult, presented information on the County Attorney’s Office caseloads.

DRAINAGE

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

Commissioner Bruender moved and Commissioner Purvis seconded the motion to approve Drainage Inspector reports on JD 24, CD 27 and CD 56. The motion carried. 2015-332

ADMINISTRATIVE SERVICES

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

Commissioner Piepho moved and Commissioner Campbell seconded the motion to approve the October 20, 2015 Board Minutes. The motion carried. 2015-333

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

For the week of October 15-21, 2015 totaling \$1,305,931.49

For the week of October 22-28, 2015 totaling \$8,584,592.20

October 15-21, 2015

180 DEGREES INC- HAYWARD GROUP HOME	OHP - CORRECTION FACILITY	2,599.68
4IMPRINT INC	PUBLIC HEALTH SUPPLIES	832.13
A'VIANDS LLC	BOARD OF PRISONER FEES	4,286.09
AAA STRIPING INC.	PW MAINT CONTRACT SERVICES	68,849.80
AARON TISH	CONTRACTED H.S. SERVICES	48.75
AARON TISH	UBLIC HEALTH SUPPLIES	531.05
ADVANCED CORRECTIONAL HEALTHCARE INC	DOCTOR FEES	16,825.33
AFFILIATED COMPUTER SERVICES	OTHER FEES	434.37
ALL AMERICAN TOWING & SERVICE INC	AMHI FLEXIBLE FUNDS	143.99
AMERICAN SOCIETY OF CIVIL ENGINEERS	MEMBERSHIP DUES	255.00
AMERICARE MOBILITY VAN INC	MEDICAL COMMON CARRIERS	2,887.46
ANDERSON CHARLES BILL	ADVISORY COMM. PER DIEMS	90.00
ANDERSON CHARLES BILL	MILEAGE	25.30

ANDERSON KURT	ADVISORY COMM. PER DIEMS	90.00
ANDERSON KURT	MILEAGE	18.40
AUSTIN'S AUTO REPAIR CTR INC	EQUIPMENT-REPAIR/MAINT.	55.10
BARNES MARCUS	CARETAKER FEES - CAMPING	134.62
BARNES MARCUS	CARETAKER FEES-WOOD SALES	21.07
BARNES MARCUS	OTHER SALARY/COMPENSATION	450.00
BARR ENGINEERING COMPANY INC.	PUBLIC WORKS CONSULTANTS	3,900.00
BATTERIES PLUS INC	EXPENDABLE EQUIPMENT	83.88
BATTERY JUNCTION	EXPENDABLE EQUIPMENT	193.75
BLUE HERON LANDSCAPE DESIGN INC	GROUNDS UPKEEP/IMPROVE	800.93
BOB BARKER COMPANY INC.	EXPENDABLE EQUIPMENT	785.56
BORNEKE CONSTRUCTION INC	LAND IMPROVEMENTS	24,396.95
BOWERS CHARLES	CONTRACTED SERVICES	320.00
BOWERS CHARLES	MILEAGE	36.22
BP	GASOLINE/DIESEL/FUELS	78.59
BROWN COUNTY EVALUATION CTR INC	DETOX	20,758.94
BUREAU-CRIMINAL APPREHENSION	REGISTRATION FEES	75.00
C & S SUPPLY CO INC	PLUMBING REPAIR	1.77
CALIFORNIA CONTRACTORS SUPPLIES, INC.	OTHER MAINT SUPPLIES SHOP	119.80
CARE CORNER INC	CHILD CARE-NON TAXABLE	239.70
CARRIAGE REPAIR INC	EQUIPMENT-REPAIR/MAINT.	867.19
CARVER COUNTY	SECURE DETENTION	1,740.00
CHS INC	REFUNDS	4,714.06
CINDY WENKEL	INCIDENTALS	27.96
CITY OF MANKATO	PAYMENT FOR RECIPIENT	40.00
CITY OF MANKATO	WATER/SEWER	8,885.42
COCHRAN RECOVERY SERVICES INC	DETOX	1,313.25
COLE PAPERS	OFFICE SUPPLIES	453.50
COMMISSIONER OF REVENUE	MISCELLANEOUS REVENUE	(2.93)
COMMISSIONER OF REVENUE	SALES TAX PAYABLE	8,563.69
COMMISSIONER OF REVENUE	USE TAX PAYABLE	60.24
COMPUTER TECH SOLUTIONS INC	EXPENDABLE EQUIPMENT	198.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	95.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	409.06
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	62.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.83
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	92.44
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	240.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	56.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	142.66
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	330.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	79.06
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	2,741.25
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.71
CONFIDENTIAL VENDOR	REVENUE COLLECTED/OTHERS	9.72
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	330.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	17.25
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	496.72
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	120.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	130.07
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	154.30

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	868.84
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	177.20
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	100.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	122.50
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	80.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	145.74
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	101.72
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	225.82
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.46
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	208.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	249.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	26.51
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	47.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	345.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	565.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	120.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	139.15
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	366.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,215.00
CONSOLIDATED COMMUNICATIONS	CELLULAR PHONE EXPENSE	107.80
CONSOLIDATED COMMUNICATIONS	TELEPHONE	861.67
COURT ADMIN-NICOLLET COUNTY	ACCOUNTS PAYABLE	310.00
COURT ADMIN-REDWOOD COUNTY	ACCOUNTS PAYABLE	185.00
COURT ADMIN-SCOTT COUNTY	ACCOUNTS PAYABLE	185.00
CRYSTAL CONSTRUCTION LLC	CONTRACTED SERVICES	17,800.00
CRYSTAL CONSTRUCTION LLC	PW CONSTRUCTION PROJECTS	5,437.50
CULLIGAN WATER CONDITIONING INC	OTHER FEES	67.95
DEPUTY REGISTRAR	VEHICLE LICENSE	20.75
DIEL JANE	REFUNDS	560.00
ERBERT & GERBERTS SUBS	MEALS	62.14
EROSION CONTROL PLUS INC	PW MAINT CONTRACT SERVICES	1,008.00
EVERLAST CLIMBING INDUSTRIES INC	CONTRACTED H.S. SERVICES	2,838.75
EXPRESS SERVICES, INC.	MANPOWER SALARIES	5,653.42
FARNSWORTH MICHAEL M.D.	HEALTH MEDICAL PSYCHOLOG.	6,560.00
FARRISH JOHNSON LAW OFFICE	CONSTRUCTION OTHER	125.00
FEIST JAMES & ANN	REFUNDS	6.27
FERNBROOK FAMILY CENTER INC	PAYMENT FOR RECIPIENT	322.65
FIDLAR COMPANIES INC.	COMPUTER SOFTWARE-PURCH	1,012.83
FM DISTRIBUTING CO	OTHER MAINT SUPPLIES SHOP	1,165.29
FOUNTAIN CENTERS	DETOX	510.16
FOX RUN TOWNHOMES	REFUNDS	216.00
FREE PRESS CO	ADVERTISING	64.58
FREE PRESS CO	PUBLICATIONS & BROCHURES	263.88
FREEDOM MORTGAGE	REFUNDS	1,296.00
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	1,089.88
GATCHELL IMAGING PRODUCTS INC	PUBLIC HEALTH SUPPLIES	89.99
GRAMS CHARLES	ADVISORY COMM. PER DIEMS	90.00
GRAMS CHARLES	MILEAGE	14.95
GREAT MOTIVATIONS LLC	CONTRACTED SERVICES	1,125.00
GREATER MN FAMILY SERVICES	PAYMENT FOR RECIPIENT	3,300.00
GUESS BRIAN	ADVISORY COMM. PER DIEMS	120.00

HANCOCK FABRICS	PROGRAM SUPPLIES	150.00
HRUSKA DAVID JAMES	CARETAKER FEES - CAMPING	134.63
HRUSKA DAVID JAMES	CARETAKER FEES-WOOD SALES	21.05
HRUSKA DAVID JAMES	OTHER SALARY/COMPENSATION	450.00
I & S GROUP	CONTRACTED SERVICES	17,856.00
INNOVATIVE OFFICE SOLUTIONS	OFFICE SUPPLIES	559.23
INNOVATIVE OFFICE SOLUTIONS	PUBLIC HEALTH SUPPLIES	48.42
JACQUES BARRY	ADVISORY COMM. PER DIEMS	90.00
JACQUES BARRY	MILEAGE	14.38
JEANE THORNE INC	MANPOWER SALARIES	931.20
JETTER CLEAN INC	OTHER FEES	199.00
JO-ANN STORES INC	PROGRAM SUPPLIES	150.00
KREIDERMACHER BECKY	CHILD CARE	203.92
KRENGEL BROS., INC.	CONTRACTED SERVICES	396.41
L F K PARTNERSHIP	PAYMENT FOR RECIPIENT	25.00
LAWSON PRODUCTS INC	OTHER MAINT SUPPLIES SHOP	1,167.08
LEIFERMAN TERESA J	CHILD CARE	1,125.00
LERETA CORP	REFUNDS	6,969.01
LEVINE JEN	CARETAKER FEES - CAMPING	291.62
LEVINE JEN	CARETAKER FEES-RESERVATIO	44.46
LEVINE JEN	CARETAKER FEES-WOOD SALES	37.44
LEVINE JEN	OTHER SALARY/COMPENSATION	125.00
LINGUAONE INC	INTERPRETER FEES	187.40
LINGUAONE INC	PAYMENT FOR RECIPIENT	208.75
LJP ENTERPRISES WASTE & RECYCLING LLC INC	WATER/SEWER	58.06
LLOYD LUMBER COMPANY INC.	EQUIPMENT RENTAL	170.50
LUTHERAN SOCIAL SERVICE INC	PAYMENT FOR RECIPIENT	3,477.05
MAHONEY THOMAS P JR	CONTRACTED SERVICES	315.00
MAHONEY THOMAS P JR	MILEAGE	63.25
MALLORY SEAN & MARIAN	CARETAKER FEES - CAMPING	313.46
MALLORY SEAN & MARIAN	CARETAKER FEES-RESERVATIO	51.48
MALLORY SEAN & MARIAN	CARETAKER FEES-WOOD SALES	15.21
MALLORY SEAN & MARIAN	OTHER SALARY/COMPENSATION	125.00
MANKATO AREA FUNERAL HOMES, LLC	BURIAL COSTS	525.00
MANKATO MORTUARY	BURIAL COSTS	1,367.20
MANKATO PUBLIC SCHOOLS	COST EFF HEALTH INS- TAXABL	1,734.38
MANPOWER INC	MANPOWER SALARIES	1,717.78
MANPOWER INC	PAYMENT FOR RECIP-NON TAX	1,122.00
MANPOWER INC	PAYMENT FOR RECIPIENT	1,818.14
MAPLETON FARM AND HOME LLC	OTHER MAINT SUPPLIES SHOP	124.13
MAPLETON POLICE DEPARTMENT	OTHER FEES	400.00
MARCO BUSINESS PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	41.56
MARTIN-MCALLISTER, INC.	DOCTOR FEES	1,350.00
MASCHKA RIEDY & RIES	ATTORNEY FEES	1,494.00
MAY JACK	REFUNDS	900.00
MAYO CLINIC HEALTH SYSTEMS	DOCTOR FEES	2,003.00
MCCC	CONTRACTED SERVICES	314.18
MENARDS INC	CUSTODIAL SUPPLIES	(2.00)
MENARDS INC	EXPENDABLE EQUIPMENT	2,014.23
MENARDS INC	FACILITY-REPAIR/MAINT.	(1.63)

MENARDS INC	GROUNDS UPKEEP/IMPROVE	(13.05)
MENARDS INC	SITE/GROUNDS-IMPROVEMENTS	(1,855.96)
MENTAL HEALTH RESULTS LLC	HEALTH MEDICAL PSYCHOLOG.	3,200.00
METRO SALES INC	CONTRACTED SERVICES	12.95
METRO SALES INC	EQUIPMENT-PURCHASED	9,880.00
METRO SALES INC	EQUIPMENT-REPAIR/MAINT.	3,130.56
METRO SALES INC	OFFICE SUPPLIES	94.50
MIDWEST MONITORING & SUR INC	JUVENILE EHM	202.00
MINN DEPARTMENT OF HEALTH	OTHER FEES	400.00
MINNEAPOLIS FORENSIC PSYCHOLOGICAL SERVICES L	HEALTH MEDICAL PSYCHOLOG.	1,303.65
MITTS BP	GASOLINE/DIESEL/FUELS	53.54
MLB PROPERTIES INC	RENTAL ASSISTANCE	579.00
MN CHILD SUPPORT PAYMENT CNTR	REFUNDS	50.00
MN DEPARTMENT OF REVENUE	DEED TAX PAYABLE	107,057.10
MN DEPARTMENT OF REVENUE	MORTGAGE REGISTRY TAX PAY	117,237.22
MN DEPT OF AGRICULTURE	LOAN PAYMENT	11,930.00
MN DEPT OF REVENUE	GASOLINE/DIESEL/FUELS	1,341.50
MN DNR	REVENUE COLLECTED/OTHERS	556.94
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	106,272.86
MN VALLEY FEDERAL CREDIT UNION	REFUNDS	179.80
MORRIS ELECTRONICS INC	PAYMENT FOR RECIPIENT	420.00
NEW ULM QUARTZITE QUARRIES INC	OTHER MAINT SUPPLIES ROAD	1,818.65
NEXT STEP CLUBHOUSE	PAYMENT FOR RECIPIENT	10,000.00
NICK'S CAR CARE	EQUIPMENT-REPAIR/MAINT.	90.62
NICOLLET COUNTY FINANCE DEPARTMENT	CONTRACTED SERVICES	39,310.09
NORTHLANDTRUST SERVICES INC	BOND FISCAL CHARGES	495.00
NORTHLANDTRUST SERVICES INC	BOND INTEREST	40,427.50
NORTHLANDTRUST SERVICES INC	BOND PRINCIPAL	424,000.00
OFFICE DEPOT	OFFICE SUPPLIES	28.34
ORNESS JEROME & MARGARET	REFUNDS	46.00
PAPER PLUS	OFFICE SUPPLIES	206.00
PARAGON PRINTING & MAILING INC	OFFICE SUPPLIES	616.45
PARAGON PRINTING & MAILING INC	PROGRAM SUPPLIES	40.72
PARAGON PRINTING & MAILING INC	PUBLIC HEALTH SUPPLIES	55.16
PC FOR PEOPLE	PAYMENT FOR RECIPIENT	45.00
PETERSON MOTOR GRADER SERVICE	CONTRACTED SERVICES	3,533.58
POWER UP CLUBHOUSE	PAYMENT FOR RECIPIENT	10,000.00
POWERPLAN INC.	EQUIPMENT-REPAIR/MAINT.	128.40
PRAIRIE PUBLISHING	LEGAL PUBLICATIONS	28.00
PRAIRIE PUBLISHING	PUBLICATIONS & BROCHURES	35.00
QUILL CORP	OFFICE SUPPLIES	115.95
RDO TRUST ACCOUNT 80-5800	OTHER FEES	483.69
REGION 9 DEVEL COMMISSION	CONTRACTED H.S. SERVICES	6,620.57
RESSIE JO FRANCES	CHILD CARE	480.00
REVERENCE FOR LIFE AND CONCERN FOR PEO	DETOX	526.00
RINKE-NOONAN	ATTORNEY FEES	1,650.00
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	463.52
ROBYN'S NEST DAYCARE CTR LLC	CHILD CARE-NON TAXABLE	300.00
SAFELITE FULFILLMENT INC	INSURANCE DEDUCTIBLE	206.33
SAFELITE FULFILLMENT INC	OTHER FEES	149.98

SALVATION ARMY	REFUNDS	9.25
SAM'S CLUB DIRECT INC	EXPENDABLE EQUIPMENT	44.78
SAM'S CLUB DIRECT INC	OFFICE SUPPLIES	36.45
SCHUENEMAN CURT	REFUNDS	6.00
SEPPMANN JADD & SONS LLP	REFUNDS	1,219.00
SHELL FLEET PLUS	GASOLINE/DIESEL/FUELS	50.80
SKARPOHL	OTHER MAINT SUPPLIES SHOP	31.49
SMENTEK JOSEPH	ADVISORY COMM. PER DIEMS	60.00
SMILES INC	SILS	1,751.64
SPENGER JAMES & JONI	REFUNDS	15.00
ST PETER COMMUNITY CHILDCARE CENTER IN	CHILD CARE-NON TAXABLE	149.96
STAPLES ADVANTAGE	OFFICE SUPPLIES	873.96
STAPLES ADVANTAGE	PUBLIC HEALTH SUPPLIES	157.99
STATE SUPPLY CO INC	PLUMBING REPAIR	47.56
STEVEN R DIETEMAN	GASOLINE/DIESEL/FUELS	66.30
SWANSON CURLIN & CAROL	REFUNDS	43.00
THE CARETAKERS INC	CONTRACTED SERVICES	1,547.00
THOMSON REUTERS - WEST	LIBRARY COLLECTION	1,420.00
TIRE ASSOCIATES INC	EQUIPMENT-REPAIR/MAINT.	784.87
TOOL SALES CO	OTHER MAINT SUPPLIES SHOP	150.00
TRACKER PRODUCTS LLC	REGISTRATION FEES	240.00
TRANSUNION RISK AND ALTERNATIVE DATA SO	OTHER FEES	120.00
UNITED PROCESS SERVERS OF MINNESOTA	OTHER FEES	675.00
UPWARD BOUND 5TH STREET EXPRESS	PAYMENT FOR RECIPIENT	10,000.00
US BANCORP SERVICE PROVIDERS	REFUNDS	199.00
US BANK	REFUNDS	2,304.00
VEOLIA ES TECH SOLUTIONS LLC	HHW DISPOSAL	830.60
VERIZON WIRELESS	CELLULAR PHONE EXPENSE	2,109.15
VERIZON WIRELESS	TELEPHONE	512.68
VIKING FIRE & SAFETY INC	OTHER MAINT SUPPLIES SHOP	322.10
VINE INC	CONTRACTED H.S. SERVICES	5,725.90
WALMART COMMUNITY BRC INC	OFFICE SUPPLIES	60.34
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIP-NON TAX	73.70
WALMART COMMUNITY BRC INC	PROGRAM SUPPLIES	124.95
WALTERS CAROL & BRUCE	REFUNDS	397.00
WASTE MGMT OF SOUTHERN MINN MA	WATER/SEWER	857.01
WATONWAN FARM SERVICE CO.	GASOLINE/DIESEL/FUELS	177.58
WELDTEC FAB INC	REFUNDS	20.00
WESTMAN FREIGHTLINER INC	EQUIPMENT-REPAIR/MAINT.	681.67
WILFAHRT JR GARY	OTHER FEES	124.27
WILSON TRAILER SALES OF MN	EQUIPMENT-REPAIR/MAINT.	21.29
WLCFS CHRISTIAN FAMILY SOLUTIONS	SO EVAL AND THERAPY	900.00
WSB & ASSOCIATES INC	RIGHT-OF-WAY	233.75
WW BLACKTOPPING INC	OTHER MAINT SUPPLIES ROAD	66,246.83
XCEL ENERGY	PAYMENT FOR RECIPIENT	50.00
YBARRA JESSICA	CHILD CARE	76.00
YMCA	PAYMENT FOR RECIP-NON TAX	288.00
ZUMBRO VALLEY M.H.CENTER	DETOX	6,593.00
		\$1,305,931.49

October 22-28, 2015

1ST CHOICE SECURITY INC	CONTRACTED SERVICES	300.00
AFFINITY PLUS FCU	REFUNDS	6.50
AFSCME COUNCIL 65	UNION DUES WITHHELD	4,972.28
AHEARN, PAUL	MILEAGE	29.90
AHEARN, PAUL	TAXABLE MEALS	10.45
AHEARN, TIFFANY	MILEAGE	74.75
AIG SUNAMERICA FUND SERVICES	DEFERRED COMP WITHHELD	4,950.87
AINSLEY, ELIZABETH	MILEAGE	103.33
ALITZ, LISA	MEALS	50.05
ALITZ, LISA	MILEAGE	176.81
ALL PRO MEDIA PRODUCTIONS	CONTRACTED SERVICES	840.00
ALPHA WIRELESS COMMUNICATIONS INC	EQUIPMENT-REPAIR/MAINT.	64.00
AMAZON	LIB. PROCESSING MATERIALS	94.87
AMAZON	LIBRARY COLLECTION	932.86
AMAZON	OTHER FEES	115.96
AMERICAN ENGINEER TESTING INC	PUBLIC WORKS CONSULTANTS	656.00
AMERICAN PEST CONTROL INC	CONTRACTED SERVICES	90.00
AMERICAN SOLUTIONS FOR BUSINESS	OFFICE SUPPLIES	670.75
AMERICARE MOBILITY VAN INC	MEDICAL COMMON CARRIERS	3,775.36
ANDERSON, LUANNE	UNIF MAINT	26.98
ARNDT STEVE	GROUNDS UPKEEP/IMPROVE	100.00
AUSTINSON, CRAIG	INCIDENTAL	6.00
AUSTINSON, CRAIG	MILEAGE	219.65
AUSTINSON, CRAIG	TAXABLE MEALS	19.61
B&H PETROLEUM EQUIPMENT CO INC	OTHER FEES	4,822.40
BAIR-BRAAM, SUZANNE	MILEAGE	128.82
BAIR-BRAAM, SUZANNE	PAYMENT FOR RECIPIENT	33.66
BAIR-BRAAM, SUZANNE	TAXABLE MEALS	5.69
BAKER & TAYLOR INC.	LIBRARY COLLECTION	1,043.69
BAKER & TAYLOR INC.	LIBRARY MATERIALS DONATED	290.19
BAKER, RANDOLPH	MILEAGE	96.62
BARNES & NOBLE INC	PROGRAM SUPPLIES	800.00
BARNES MARCUS	OTHER SALARY/COMPENSATION	225.00
BATTERIES PLUS INC	EQUIPMENT-REPAIR/MAINT.	19.98
BATTERIES PLUS INC	EXPENDABLE EQUIPMENT	24.99
BENCO ELECTRIC COOP	ELECTRICITY	1,448.69
BEQUETTE, REBECCA	MILEAGE	199.53
BEQUETTE, REBECCA	PAYMENT FOR RECIPIENT	5.78
BEQUETTE, REBECCA	TAXABLE MEALS	16.58
BERG, CHARLES	MILEAGE	4.31
BETTERS WEINANDT ATTORNEYS AT LAW LTD	ATTORNEY FEES	1,500.00
BEYER, JESSICA	MILEAGE	151.51
BEYER, JESSICA	TAXABLE MEALS	38.77
BILLIAR, JERRY	UNIFORM ALLOWANCE	64.45
BIRR, LINDA	MEALS	39.36
BIRR, LINDA	MILEAGE	12.93
BL WORLDWIDE PROPERTIES LLC	REFUNDS	7.00
BLACKROCK COLLEGE ADVANTAGE 529	DEFERRED COMP WITHHELD	260.00
BLOOMBERG L.P.	OTHER FEES	8,205.00

BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	161,149.01
BOCK, BETH	SUPPLIES	43.77
BONEY, DEANN	MILEAGE	19.55
BONEY, DEANN	TAXABLE MEALS	58.64
BRAUN OIL COMPANY	GASOLINE/DIESEL/FUELS	15,729.80
BREMER BANK	REFUNDS	1,254.39
BRENNAN, JEREMY	MEALS	40.00
BROWN, ANDREW	MILEAGE	224.83
BRUENDER, JOEZETTE	MILEAGE	88.55
BULTHUIS GARY & JUDITH	REFUNDS	6.00
BURROWS, BETH	MILEAGE	28.19
BUSINESS INTERIORS BY STAPLES	CONTRACTED H.S. SERVICES	5,855.25
BUSINESS INTERIORS BY STAPLES	PUBLIC HEALTH SUPPLIES	4,045.43
BY KHORN	RENTAL ASSISTANCE	432.00
CAMPBELL, DREW	COUNTY BOARD PER DIEM	625.00
CAMPBELL, DREW	MILEAGE	317.40
CAMPBELL, DREW	TAXABLE MEALS	13.00
CAREY, CHELSEA	MILEAGE	118.94
CAREY, CHELSEA	TAXABLE MEALS	7.43
CENTERPOINT ENERGY	GAS/FUELS - BUILDING	372.72
CENTERPOINT ENERGY	RENTAL ASSISTANCE	157.72
CHARTER COMMUNICATIONS INC	TELEPHONE	44.82
CHILD CARE RESOURCE & REFERRAL INC	CONTRACTED H.S. SERVICES	350.00
CITY OF MANKATO	CONTRACTED H.S. SERVICES	3,366.82
CITY OF MANKATO	WAIVERED SERVICES	108.00
CITY SQUARE APARTMENTS	RENTAL ASSISTANCE	510.00
CLAUSSEN, PHILIP	MEALS	7.47
CLAUSSEN, PHILIP	MILEAGE	237.48
CNA INSURANCE	COUNTY SHARE HEALTH/LIFE	234.48
CNA INSURANCE	LONG TERM CARE WITHHELD	1,381.12
COMMISSIONER OF REVENUE	STATE WITHHOLDING	36,837.17
COMMUNITY EDUCATION & RECREATION	PAYMENT FOR RECIP-NON TAX	40.00
COMO LAW FIRM PA	MISCELLANEOUS WITHHOLDING	359.15
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-PURCHASED	16,244.00
COMPUTER TECH SOLUTIONS INC	PUBLIC HEALTH SUPPLIES	358.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	36.20
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	47.20
CONFIDENTIAL VENDOR	MA PARKING	9.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	122.40
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	3.45
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	74.75
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	537.84
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	79.06
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	952.00
CONFIDENTIAL VENDOR	OHP - CLOTHING	83.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	123.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.71
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	277.66
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	2.30
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	14.95
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	6.20

CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	14.38
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	436.56
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	11.50
CONFIDENTIAL VENDOR	CHILD CARE-NON TAXABLE	732.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	100.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	237.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	49.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	728.88
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	353.09
CONFIDENTIAL VENDOR	OHP - CLOTHING	53.99
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	140.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	261.50
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	6.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	517.56
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	3.16
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	5.75
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	98.68
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	62.50
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	46.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	240.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	1.73
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	520.58
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	172.60
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	2.30
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	28.75
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	3.45
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	51.75
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	737.94
CONFIDENTIAL VENDOR	RENTAL ASSISTANCE	725.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	100.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	93.66
CONFIDENTIAL VENDOR	OHP - RULE 1	457.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	40.25
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	78.36
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	225.72
CONFIDENTIAL VENDOR	OTHER FEES	500.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	25.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	4.60
CONFIDENTIAL VENDOR	RULE 4 - ADMIN FEE	8,832.36
CONFIDENTIAL VENDOR	CHILD CARE-NON TAXABLE	195.75
CONFIDENTIAL VENDOR	OHP - CLOTHING	351.55
CONFIDENTIAL VENDOR	OHP - RULE 1	7,736.68
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	339.24
CONFIDENTIAL VENDOR	OHP - CLOTHING	141.27
CONFIDENTIAL VENDOR	MA PARKING	18.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	114.80
CONFIDENTIAL VENDOR	INTERPRETER FEES	411.38
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	52.26
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	4.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	655.92
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	206.00

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	117.58
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	434.82
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	102.64
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	694.40
CONFIDENTIAL VENDOR	MEDICAL MEALS	11.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	43.80
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	66.13
CONFIDENTIAL VENDOR	MA PARKING	3.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	36.00
CONSOLIDATED COMMUNICATIONS	OTHER FEES	382.90
CONSOLIDATED COMMUNICATIONS	TELEPHONE	5,647.14
COUGHLAN COMPANIES INC	REFUNDS	1,775.00
COURRIER JACOB	REFUNDS	10.43
COURT ADMIN LAKE OF THE WOODS	ACCOUNTS PAYABLE	400.00
COURT ADMIN-BROWN COUNTY	ACCOUNTS PAYABLE	220.00
COURT ADMIN-LYON COUNTY	ACCOUNTS PAYABLE	500.00
COURT ADMIN-NICOLLET COUNTY	ACCOUNTS PAYABLE	310.00
COURT ADMIN-WRIGHT COUNTY	ACCOUNTS PAYABLE	500.00
CRYSTAL VALLEY COOPERATIVE	GASOLINE/DIESEL/FUELS	385.50
CRYSTAL VALLEY COOPERATIVE	USE TAX PAYABLE	(41.25)
CRYTEEL TRUCK EQUIPMENT INC	EQUIPMENT-REPAIR/MAINT.	218.20
CURRAN, CHAD	MILEAGE	372.09
CURTIS W KINGBAY TRUST	RENTAL ASSISTANCE	580.00
DAVID CARLSON & JC ELLANSON	REFUNDS	1,201.00
DCW PROPERTIES LLC	RENTAL ASSISTANCE	617.00
DECKO, LESLIE	MILEAGE	174.24
DEICHMAN CONSTRUCTION LLC	REFUNDS	1,285.00
DEMCO INC	LIB. PROCESSING MATERIALS	161.88
DEPUTY REGISTRAR	VEHICLE LICENSE	11.00
DIRT MERCHANT INC	PW CONSTRUCTION PROJECTS	29,696.54
DOYLE, MOLLY	MILEAGE	319.73
DOYLE, MOLLY	PAYMENT FOR RECIPIENT	11.62
DOYLE, MOLLY	TAXABLE MEALS	9.99
DURENBERGER, KATHRYN	MILEAGE	78.23
ECHO FOOD SHELF	CONTRACTED H.S. SERVICES	551.94
EISENBEIS JASON & RHONDA	REFUNDS	20.00
ELOFSON, ANDREW	MILEAGE	221.43
ELOFSON, ANDREW	PAYMENT FOR RECIPIENT	13.83
ELOFSON, ANDREW	TAXABLE MEALS	8.90
EMERY, MELINDA	MILEAGE	89.14
EMERY, MELINDA	TAXABLE MEALS	15.00
EQUIFAX CREDIT INFORMATION SVC	OTHER FEES	53.99
ERICKSON ENGINEERING INC.	PUBLIC WORKS CONSULTANTS	3,440.50
EXPRESS SERVICES, INC.	MANPOWER - OVERTIME	32.09
EXPRESS SERVICES, INC.	MANPOWER SALARIES	4,381.08
FARNSWORTH MICHAEL M.D.	HEALTH MEDICAL PSYCHOLOG.	6,150.00
FARNSWORTH MICHAEL M.D.	OTHER FEES	4,121.41
FICHTNER, SCOTT	MILEAGE	117.30
FIGUEROA JENNY	RENTAL ASSISTANCE	461.00
FIS	CREDIT CARD FEES	862.82
FITZPATRICK, COLLEEN	MILEAGE	14.95

FORSBERG, ALAN	INCIDENTAL	25.54
FORSBERG, ALAN	LODGING	138.30
FORSBERG, ALAN	MEALS	24.39
FORSBERG, ALAN	REGISTRATION FEE	30.00
FORSBERG, ALAN	TAXABLE MEALS	27.24
FREDERICK, BRIAN	INCIDENTAL	6.50
FREDERICK, BRIAN	MILEAGE	130.24
FREITAG, TERESA	MILEAGE	10.35
FRIEDRICHS, KRISTEN	MILEAGE	50.62
FRIESEN'S FAMILY BAKERY AND BISTRO	PUBLIC HEALTH SUPPLIES	32.00
FULLER, JENNIFER	MILEAGE	63.56
FULLER, JENNIFER	PAYMENT FOR RECIPIENT	10.00
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	1,586.86
GOEBEL, WILLIAM	MILEAGE	69.00
GRANT, TERRY	MILEAGE	82.23
GREAT-WEST LIFE & ANNUITY INS COMPANY	DEFERRED COMP WITHHELD	200.00
GREAT-WEST LIFE & ANNUITY INS COMPANY	HEALTH CARE SAVINGS PLAN	1,035.09
GREATER MANKATO AREA DIVERSITY COUNCIL	OTHER FEES	200.00
GREATER MANKATO UNITED WAY	UNITED WAY WITHHELD	570.69
GREATER MINNESOTA GAS INC	GAS/FUELS - BUILDING	1,217.56
GREEN TECH RECYCLING LLC	OTHER FEES	1,464.25
GUAPPONE, GINA	MA MEALS	11.83
GUAPPONE, GINA	MA TRANSPORTATION	100.05
GUAPPONE, GINA	MILEAGE	445.08
GUAPPONE, GINA	PAYMENT FOR RECIPIENT	16.13
GUAPPONE, GINA	TAXABLE MEALS	31.68
GUSE-PIERSKALLA, JENNIFER	MILEAGE	23.58
GUSTAFSON, ANN	MILEAGE	299.60
GUSTAVUS DINING SERVICE	MEALS	273.06
HABILITATIVE SERVICES INC	PAYMENT FOR RECIPIENT	1,114.67
HABILITATIVE SERVICES INC	SILS	3,979.34
HAHN, PAMELA	INCIDENTAL	12.26
HAHN, PAMELA	TAXABLE MEALS	8.00
HEARTLUND KENNELS	VETERINARY FEES	97.50
HENDRIX, MICHAEL	MILEAGE	52.33
HENRY G MEIGS LLC	PW MAINT CONTRACT SERVICES	8,157.70
HERRICK, CHRISTY	MILEAGE	78.79
HILDEBRANDT, MICHAEL	MILEAGE	21.85
HILDEBRANDT, MICHAEL	OTHER FEES	10.00
HILDEBRANDT, MICHAEL	TAXABLE MEALS	7.72
HOBBY LOBBY	PROGRAM SUPPLIES	400.00
HOLIDAY INN-ST. PAUL EAST	LODGING	477.20
HORIZON HOMES INC	AMHI FLEXIBLE FUNDS	7,129.71
HORIZON HOMES INC	RENTAL ASSISTANCE	2,625.22
HORSTMANN, JENNIFER	MILEAGE	92.58
HOUSE BEAUTIFUL	LIBRARY COLLECTION	5.00
HRUSKA DAVID JAMES	OTHER SALARY/COMPENSATION	225.00
HUNTINGTON HILLS MANKATO INC	RENTAL ASSISTANCE	800.00
HY-VEE	PAYMENT FOR RECIPIENT	345.46
HY-VEE	PUBLIC HEALTH SUPPLIES	263.03
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	89,197.31

INTERNAL REVENUE SERVICE	FICA WITHHELD	94,919.84
INTERNAL REVENUE SERVICE	MEDICARE WITHHELD	25,082.96
INTERSTATE POWER SYSTEMS INC	EQUIPMENT-REPAIR/MAINT.	750.00
JADD SEPPMANN & SONS INC	OTHER FEES	7,324.97
JCB PROFIT SHARING LLC	REFUNDS	200.00
JEANE THORNE INC	MANPOWER SALARIES	558.72
JOHNSON JAMES S	RENTAL ASSISTANCE	362.00
JOHNSON, DONNA	MILEAGE	75.90
JOHNSON, SARAH	MILEAGE	249.55
JOHNSON, SARAH	TAXABLE MEALS	6.42
KALIS-FRISK, BONNIE	MILEAGE	77.25
KELLEY JOSH	RENTAL ASSISTANCE	500.00
KIRKWOOD, MICHAEL	MILEAGE	603.22
KIRKWOOD, MICHAEL	PAYMENT FOR RECIPIENT	37.87
KIRKWOOD, MICHAEL	TAXABLE MEALS	31.04
KISOR, ASHLEY	MILEAGE	63.15
KOHN, LISA	MILEAGE	127.68
KREIDERMACHER BECKY	CHILD CARE	101.96
KRENGEL BROS., INC.	OTHER MAINT SUPPLIES ROAD	317.98
KROC, JILL	MILEAGE	26.45
KWIK TRIP	PAYMENT FOR RECIPIENT	100.00
L F K PARTNERSHIP	RENTAL ASSISTANCE	706.00
LABOR READY MIDWEST INC	MANPOWER - OVERTIME	15.41
LABOR READY MIDWEST INC	MANPOWER SALARIES	1,643.20
LACHMILLER, JOSLYN	EXPENDABLE EQUIPMENT	46.67
LAGOW KATHLEEN	REFUNDS	106.00
LAKE CRYSTAL AREA REC CTR INC	FITNESS CENTER WITHHELD	45.47
LAKE CRYSTAL CITY OF (UTILITIES)	ELECTRICITY	92.46
LAKE CRYSTAL CITY OF (UTILITIES)	WATER/SEWER	46.50
LAKE WASHINGTON SANITARY DISTRICT	REVENUE COLLECTED/OTHERS	72,513.53
LEAGUE OF MINNESOTA CITIES	ADVERTISING	278.52
LEARY, GEORGE	MILEAGE	98.90
LECHNER, MICHELLE	TAXABLE MEALS	9.70
LEIDER, KARI	MILEAGE	88.56
LEVINE JEN	CARETAKER FEES - CAMPING	358.70
LEVINE JEN	CARETAKER FEES-RESERVATIO	28.08
LEVINE JEN	CARETAKER FEES-WOOD SALES	40.95
LIBRARY WORKS INC	REGISTRATION FEES	39.00
LINGUAONE INC	INTERPRETER FEES	31.00
LLOYD MANAGEMENT	RENTAL ASSISTANCE	211.00
LOKRE, JESSICA	MILEAGE	298.44
LOKRE, JESSICA	TAXABLE MEALS	31.84
LUNDQUIST, JEAN	MILEAGE	91.43
LUTHERAN SOCIAL SERVICE INC	PAYMENT FOR RECIPIENT	4,093.98
MADISON NATIONAL LIFE	COUNTY SHARE HEALTH/LIFE	7.68
MADISON NATIONAL LIFE	LTD INSURANCE PAYABLE	5,322.77
MAE4-HYDP	MEMBERSHIP DUES	100.00
MALINSKI, LISA	MEMBERSHIP DUES	102.00
MALINSKI, LISA	REGISTRATION FEE	158.00
MALLORY SEAN & MARIAN	CARETAKER FEES - CAMPING	65.51
MALLORY SEAN & MARIAN	CARETAKER FEES-RESERVATIO	4.68

MALLORY SEAN & MARIAN	CARETAKER FEES-WOOD SALES	10.53
MANKATO CITY BUS RIDE	PAYMENT FOR RECIP-NON TAX	60.00
MANKATO FORD INC.	EQUIPMENT-REPAIR/MAINT.	3,679.21
MANKATO LEASED HOUSING ASSOC II	RENTAL ASSISTANCE	496.00
MANKATO MAHC LLC	RENTAL ASSISTANCE	618.00
MANKATO REHABILITATION CENTER INC	CONTRACTED H.S. SERVICES	3,483.21
MANKATO REHABILITATION CENTER INC	EMPLOYMENT SERVICES	45,019.73
MANKATO SCHOOL OF DRIVING INC	PAYMENT FOR RECIPIENT	355.00
MANPOWER INC	MANPOWER SALARIES	1,717.78
MANPOWER INC	PAYMENT FOR RECIP-NON TAX	584.79
MANPOWER INC	PAYMENT FOR RECIPIENT	1,311.34
MARCO BUSINESS PRODUCTS INC	OFFICE SUPPLIES	71.32
MARTIN-MCALLISTER, INC.	DOCTOR FEES	2,250.00
MARTIN-MCALLISTER, INC.	OTHER FEES	1,350.00
MARZINSKE, JOHANNA LYN	MILEAGE	31.64
MARZINSKE, JOHANNA LYN	PROGRAM SUPPLIES	23.07
MASTER ELECTRIC CO INC	ELECTRICAL REPAIR	238.35
MATA RAINBOW & MICHAEL	REFUNDS	156.24
MCDERMOTT, PATRICK	INCIDENTAL	4.00
MCDERMOTT, PATRICK	MILEAGE	144.38
MCDERMOTT, PATRICK	TAXABLE CELL PHONE ALLOW	100.00
MCDERMOTT, PATRICK	TAXABLE MEALS	13.43
MCHS MANKATO	PAYMENT FOR RECIPIENT	59.40
MCIT	REGISTRATION FEES	60.00
MCLAUGHLIN, JESSICA	MILEAGE	162.20
MELCHIOR'S TREE SERVICE INC	CONSTRUCTION OTHER	1,125.00
MENARDS INC	CONSTRUCTION - OTHER	6,812.94
MENARDS INC	CUSTODIAL SUPPLIES	18.50
MENARDS INC	EXPENDABLE EQUIPMENT	(6,707.47)
MENTAL HEALTH RESULTS LLC	HEALTH MEDICAL PSYCHOLOG.	4,000.00
METRO SALES INC	EQUIPMENT-PURCHASED	6,790.00
MEYER, ROBERT	FEES TAXABLE	102.75
MEYER, ROBERT	MILEAGE	44.28
MEYER, ROBERT	TAXABLE MEALS	18.42
MICA	REGISTRATION FEES	80.00
MII LIFE INC	ACCOUNTS PAYABLE	4,600.79
MILLER, MICHAEL	UNIFORM ALLOWANCE	242.04
MILLER, SARAH	MILEAGE	45.02
MILLER, SARAH	TAXABLE MEALS	17.22
MINNEAPOLIS FORENSIC PSYCHOLOGICAL SERVICES L	HEALTH MEDICAL PSYCHOLOG.	1,303.63
MINNEOPA STATE PARK	PROGRAM SUPPLIES	43.00
MINNESOTA ENERGY RESOURCES CORP	PAYMENT FOR RECIPIENT	153.96
MN CHILD SUPPORT PAYMENT CNTR	MISCELLANEOUS WITHHOLDING	529.05
MN CHILD SUPPORT PAYMENT CNTR	OTHER FEES	75.00
MN CHILD SUPPORT PAYMENT CNTR	REFUNDS	26.00
MN DEPT OF HEALTH	OTHER FEES	40.00
MN DEPT OF HUMAN SERVICES-MEC2	CHILD CARE-NON TAXABLE	3,050.08
MN DEPT OF HUMAN SERVICES-MEC2	OTHER FEES	93.75
MN DNR	REVENUE COLLECTED/OTHERS	1,797.41
MN STATE AUDITOR	REGISTRATION FEES	140.00

MN STATE TREASURER	REVENUE COLLECTED/OTHERS	2,648,733.33
MOODY, DENISE	COMMERCIAL TRAVEL	474.20
MOODY, DENISE	INCIDENTAL	111.80
MOREHEAD, RONDA	MILEAGE	181.13
MOUNTAIN MICHAEL	ATTORNEY FEES	1,500.00
MSU THEATRE	PROGRAM SUPPLIES	236.00
MUELLERLEILE, DAVID	TAXABLE MEALS	89.92
MUSSE AYAN	PAYMENT FOR RECIPIENT	40.00
MYHRE HOLDINGS INC	REGISTRATION FEES	698.00
NATIONWIDE RETIREMENT SOLUTION	DEFERRED COMP WITHHELD	4,949.42
NATIONWIDE TRUST COMPANY, FSB	PEHP CONTRIBUTION	897.50
NCPERS MINNESOTA	ADDT'L LIFE INS WITHHELD	1,728.00
NCPERS MINNESOTA	MOD PAYABLE	16.00
NELSON, ANGELA	MILEAGE	155.94
NICOLLET EARLY CHILDHOOD CENTER	CHILD CARE-NON TAXABLE	142.62
NORTHERN COMFORT INC	BUILDING-IMPROVEMENTS	772.00
NORTHERN STATES SUPPLY INC	EQUIPMENT-REPAIR/MAINT.	10.64
OAK RIDGE TERMINAL LLC	REFUNDS	1,867.00
OPEN DOOR HEALTH CENTER	CONTRACTED H.S. SERVICES	467.25
ORCHARD STREET TOWNHOMES	RENTAL ASSISTANCE	474.00
PALM, SHEREE	MILEAGE	20.72
PAPER PLUS	OFFICE SUPPLIES	457.90
PAULSON, JENNIFER	MILEAGE	5.84
PET EXPO DISTRIBUTORS INC	CONTRACTED SERVICES	46.77
PEYTON BRADLEY	ATTORNEY FEES	1,500.00
POLK GOVERNMENT & LIBRARY DIVISION	PUBLICATIONS & BROCHURES	614.00
PONDEROSA MANAGEMENT COMPANY	OTHER ADMIN. COSTS	65,284.52
PRESTON, PETER	MILEAGE	52.90
PREUSS, SANDRA	TAXABLE MEALS	8.00
PRO-SHINE INC	CONTRACTED SERVICES	12,373.69
PRO-TECH	EQUIPMENT-REPAIR/MAINT.	1,300.00
PUBLIC EMPLOYEES RETIRE ASSOC	PERA WITHHELD	140,153.50
PURVIS, WILLIS	COUNTY BOARD PER DIEM	250.00
PURVIS, WILLIS	MILEAGE	173.65
QUILL CORP	OFFICE SUPPLIES	296.89
RAINTREE HOSPITALITY LLC	REFUNDS	63,767.00
RANDOM HOUSE INC	LIBRARY COLLECTION	1,263.75
RAPKING, SHERRY	LODGING	117.73
RAPKING, SHERRY	MEALS	48.03
RAPKING, SHERRY	MILEAGE	327.78
RAPKING, SHERRY	PROGRAM SUPPLIES	31.45
RECORDED BOOKS INC	LIBRARY COLLECTION	31.50
REEDSBURG HARDWARE CO	OTHER MAINT SUPPLIES SHOP	118.72
REICHEL, ERIN	UNIFORM ALLOWANCE	175.00
RESEARCH TECH INTERNATIONAL CO	LIB. PROCESSING MATERIALS	81.80
REYNOLDS JAMES	BUILDING-IMPROVEMENTS	2,665.00
REYNOLDS JAMES	CONTINGENCY CAPITAL	720.00
RIALSON, MARGARET	MILEAGE	242.68
RIALSON, MARGARET	TAXABLE MEALS	9.61
RIVER BEND BUSINESS PRODUCTS	CONTRACTED SERVICES	167.43
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	166.09

RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	130.07
RIVERFRONT COURT APTS	RENTAL ASSISTANCE	581.00
RODRIGUEZ, JOVAN	TAXABLE MEALS	48.48
ROE TINA JO	REFUNDS	42.46
ROEKER, ANGELA	MILEAGE	28.18
ROSEBERRY, ALAN	MILEAGE	14.95
ROSENGREN, KOHLMAYER LAW OFFICE CHTD.	ATTORNEY FEES	260.99
RUCH, CHAD	TAXABLE MEALS	13.07
SAFELITE FULFILLMENT INC	INSURANCE DEDUCTIBLE	478.68
SALSBURY, SCOTT	EXPENDABLE EQUIPMENT	172.09
SAM'S CLUB DIRECT INC	MEMBERSHIP DUES	150.00
SAM'S CLUB DIRECT INC	OFFICE SUPPLIES	47.81
SANCO EQUIPMENT, LLC	EQUIPMENT RENTAL	1,400.00
SCHNEPF KATHLEEN D	AMHI FLEXIBLE FUNDS	74.95
SHERIFF OF BLUE EARTH COUNTY	OTHER FEES	70.00
SHORT, RYAN	MILEAGE	34.50
SHOWCASES	LIB. PROCESSING MATERIALS	150.98
SIGN PRO	EXPENDABLE EQUIPMENT	95.00
SMITH NICK	TAXABLE MEALS	12.87
SORENSEN, ERICA	MILEAGE	69.54
SOUTHERN MN CONSTRUCTION INC	GROUNDS UPKEEP/IMPROVE	111.00
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES ROAD	55,390.74
SOUTHERN MN CONSTRUCTION INC	PW CONSTRUCTION PROJECTS	186,963.45
SPECIALTY PROMOTIONS	EQUIPMENT-PURCHASED	1,746.00
SPENCER TODD	RENTAL ASSISTANCE	465.00
SPRINT	CELLULAR PHONE EXPENSE	412.68
ST PETER COMMUNITY CHILDCARE CENTER INC	CHILD CARE-NON TAXABLE	74.98
STAPLES ADVANTAGE	CUSTODIAL SUPPLIES	1,865.93
STAPLES ADVANTAGE	FURNITURE-PURCHASED	8,632.75
STAPLES ADVANTAGE	OFFICE SUPPLIES	111.33
STAPLES ADVANTAGE	PUBLIC HEALTH SUPPLIES	308.29
STEFFENSMEIER, MELISSA	MILEAGE	54.93
STEVENSEN KEVIN	RENTAL ASSISTANCE	642.00
STINSON LEONARD STREET	ATTORNEY FEES	486.00
STONEBROOKE ENGINEERING RESPONSIBLE SOLUTIONS	PUBLIC WORKS CONSULTANTS	4,005.83
SUESS, HEIDI	MILEAGE	18.40
TACHENY LEON	RENTAL ASSISTANCE	394.00
TECHNICAL SOLUTIONS INC.	EQUIPMENT-PURCHASED	4,550.00
TERRY HALLS	RENTAL ASSISTANCE	364.00
THE CARETAKERS INC	CONTRACTED SERVICES	1,463.00
THE SERVICE RACK INC	EQUIPMENT-REPAIR/MAINT.	42.60
THOMSON REUTERS - WEST	LIBRARY COLLECTION	835.46
THORSON, STACY	COMMERCIAL TRAVEL	273.20
TRAN, MY LINH	MILEAGE	185.73
TRAVERSE DES SIOUX LIB SYSTEM	LIBRARY COLLECTION	4,000.00
TRAXLER, DOUGLAS	MILEAGE	221.95
TREAS OF IND #2071	REVENUE COLLECTED/OTHERS	335,000.00
TREAS OF IND #2135	REVENUE COLLECTED/OTHERS	155,000.00
TREAS OF IND #2835	REVENUE COLLECTED/OTHERS	70,000.00

TREAS OF IND #391	REVENUE COLLECTED/OTHERS	6,500.00
TREAS OF IND #458	REVENUE COLLECTED/OTHERS	3,500.00
TREAS OF IND #75	REVENUE COLLECTED/OTHERS	170,000.00
TREAS OF IND #77	REVENUE COLLECTED/OTHERS	3,600,000.00
TREAS OF IND #837	REVENUE COLLECTED/OTHERS	14,000.00
TREAS OF IND #88	REVENUE COLLECTED/OTHERS	17,000.00
TREAS OF LIME TWP	BOUNTY FEES	52.00
TREAS OF MADISON LAKE	REVENUE COLLECTED/OTHERS	27,985.06
TREAS OF MANKATO CITY	REFUNDS	8,320.00
TREAS OF MANKATO CITY	REVENUE COLLECTED/OTHERS	59,535.70
TRUEBENBACH JEFFREY	FACILITY-REPAIR/MAINT.	150.00
UNITED HEALTH CARE INSURANCE COMPANY	COUNTY SHARE HEALTH/LIFE	319.76
UNITED HEALTH CARE INSURANCE COMPANY	DENTAL INSURANCE PAYABLE	13,602.49
UNITED PROCESS SERVERS OF MINNESOTA	OTHER FEES	550.00
UNIV OF MN - CCE SS SERVICES	REGISTRATION FEES	95.00
UNIVERSITY OF MINNESOTA	OTHER FEES	40.00
UNIVERSITY PRINTING SERVICES	PUBLIC HEALTH SUPPLIES	62.10
US BANK	CONTRACTED H.S. SERVICES	1,188.43
US BANK	PUBLIC HEALTH SUPPLIES	5,096.85
USPS-HASLER	CENTRAL POSTAGE	8,000.00
VAN RAALTE, COREY	MILEAGE	304.46
VARIABLE ANNUITY LIFE INSURANC	DEFERRED COMP WITHHELD	17,392.85
VERIZON WIRELESS	CELLULAR PHONE EXPENSE	1,403.98
VERIZON WIRELESS	TELEPHONE	805.27
VERUS CORPORATION	OTHER FEES	400.00
VFW POST 950	LEGAL PUBLICATIONS	165.00
VINE INC	FACILITY-RENTAL/LEASE	2,810.74
VINE INC	MEDICAL COMMON CARRIERS	1,657.79
VINE INC	MEDICAL TRANSPORTATION	1,258.48
VINE INC	PAYMENT FOR RECIPIENT	5,297.90
VISTA VIEW TOWNHOMES OF ST PETER LP	RENTAL ASSISTANCE	745.00
WALMART COMMUNITY BRC INC	EQUIPMENT-REPAIR/MAINT.	27.78
WALMART COMMUNITY BRC INC	OHP - CLOTHING	344.52
WALMART COMMUNITY BRC INC	PROGRAM SUPPLIES	17.84
WALTER, LISA	MILEAGE	259.93
WALTER, LISA	TAXABLE MEALS	21.76
WALTERS DAVID	RENTAL ASSISTANCE	551.00
WANGSNESS, SARA	TAXABLE MEALS	35.37
WASKO CONSTRUCTION INC	RENTAL ASSISTANCE	500.00
WERSAL, JEFF	TAXABLE MEALS	13.41
WESTBERG, JACKLYN	MILEAGE	124.78
WESTPAYMENT CENTER	LIBRARY COLLECTION	1,001.18
WHEELER SCOTT	RENTAL ASSISTANCE	604.00
WINGERT ENTERRISES LLC	RENTAL ASSISTANCE	591.00
WW BLACKTOPPING INC	OTHER MAINT SUPPLIES ROAD	4,079.30
XCEL ENERGY	ELECTRICITY	458.76
XCEL ENERGY	GAS/FUELS - BUILDING	31.05
XCEL ENERGY	RENTAL ASSISTANCE	279.00
YMCA	FITNESS CENTER WITHHELD	524.25
YOUNG TIM	CARETAKER FEES-BOAT RENT	28.06
YOUNG TIM	CARETAKER FEES-RESERVATIO	62.38

ZERNECHEL, ELIZABETH	MEALS	45.10
ZERNECHEL, ELIZABETH	MILEAGE	118.05
ZIEGLER TIM	RENTAL ASSISTANCE	529.00
		\$8,584,592.20

The motion carried. 2015-334

COUNTY DITCH 78 FINAL IMPROVEMENT AND REDETERMINATION OF BENEFITS PUBLIC HEARING

Chair Stuehrenberg opened the County Ditch 78 final improvement and 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. There being no comments, the comment portion of the hearing was closed.

Commissioner Campbell moved and Commissioner Piepho 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 NO. 78**

**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. 78 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 November 3, 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 as amended 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. 78.

Commissioner Purvis abstained. The motion carried. 2015-335

Commissioner Bruender moved and Commissioner Piepho 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 78**

Findings of Fact and Order

Whereas, a Petition was filed with Blue Earth County, as Drainage Authority for Blue Earth County Ditch 78, requesting an Improvement to portions of Blue Earth County Ditch 78: 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 November 3, 2015 at 9:30 a.m. before the Blue Earth County Board of Commissioners, acting as Drainage Authority for Blue Earth County Ditch 78; 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 78. 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 78; and

Whereas, The Blue Earth County Commissioners, as Drainage Authority for Blue Earth County Ditch 78, 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 78, hereby adopts and confirms the Viewers' Report as amended and establishes the proposed Improvement to Blue Earth County Ditch 78 as reported and set forth in the Final Engineer's Report and Viewers' Report.

Commissioner Purvis abstained. The motion carried. 2015-336

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 78 Improvement	\$880,000.00

- (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.

Commissioner Purvis abstained. The motion carried. 2015-336

Chair Stuehrenberg closed the County Ditch 78 public hearing.

ADMINISTRATIVE SERVICES

Commissioner Campbell moved and Commissioner Piepho seconded the motion to approve the recommended Band/Grade Adjustment for the Environmental Services Clerical Specialist II position. (Adjust Budgets) The motion carried. 2015-337

Commissioner Bruender moved and Commissioner Purvis seconded the motion to authorize recruitment for a Clerical Specialist II (B22). (Environmental Services) (Adjust Budgets) The motion carried. 2015-338

Commissioner Purvis moved and Commissioner Bruender seconded the motion to accept the donations from July 1 – September 30, 2015. The motion carried. 2015-339

COUNTYWIDE LOCAL OPTION SALES TAX PUBLIC HEARING

Chair Stuehrenberg opened the Countywide Local Option Sales Tax public hearing.

Mr. Robert Meyer, County Administrator, presented a description on the proposed sales tax.

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

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

BOARD OF COMMISSIONERS RESOLUTION Countywide Local Option Transportation Sales & Use Tax November 3, 2015

WHEREAS, preservation of Blue Earth County's transportation infrastructure is essential for public safety; and

WHEREAS, previous generations have invested in the establishment and maintenance of the Blue Earth County highway system, and

WHEREAS, funding for highway systems in Minnesota has remained stagnant and is failing to keep pace with the demands of a growing population or to provide the resources necessary to maintain that system and preserve the investment; and

WHEREAS, Blue Earth County's transportation infrastructure forms the backbone of the County's economy and has a direct impact on future economic development and livability; and

WHEREAS, a ½ percent sales tax for transportation collected for Blue Earth County will stay in Blue Earth County; and

WHEREAS, the 2008 Minnesota State Legislature has authorized a local option sales tax for transportation, (Chapter 152); and

WHEREAS, the 2013 Minnesota State Legislature authorized the removal of requirement for holding a referendum in order to impose the tax, (Chapter 117, Article 3, Section 25); and

WHEREAS, Minnesota Statute 297A.993 further requires that the proceeds of the tax must be dedicated exclusively to payment of the capital cost of specific transportation projects designated by the County Board, and that the tax must

terminate when revenues raised are sufficient to finance the projects; and

WHEREAS, the Blue Earth County Board of Commissioners desires to implement such a sales tax and have the State Department of Revenue collect the same; and

WHEREAS, the proceeds of such a sales tax must be spent on projects identified in the attached Blue Earth County Transportation Sales Tax Project List adopted by the Blue Earth County Board of Commissioners on November 3, 2015 following a public hearing; and

WHEREAS, the Blue Earth County Transportation Sales Tax Project List funded by the sales tax may be amended by future actions of the Blue Earth County Board of Commissioners after a public hearing; and

NOW THEREFORE, BE IT RESOLVED THAT the Blue Earth County Board of Commissioners authorizes and imposes a ½ percent sales tax as provided for in Minnesota State Statute 297A.993 beginning April 1, 2016 and each subsequent year thereafter, to fund transportation projects as identified in the attached Blue Earth County Transportation Plan dated November 3, 2015.

BE IT FURTHER RESOLVED, that the provision of Minn. Stat. Section 297A.99, subdivisions 4, and 6 thru 13, shall govern the imposition, administration, collection, and enforcement of the tax.

BE IT FURTHER RESOLVED, that the Blue Earth County Board of commissioners hereby directs the County Administrator to certify the tax to the State Department of Revenue for collection of the sales tax on or before April 1, 2016.

The motion carried. 2015-340

Chair Stuehrenberg closed the Countywide Local Option Sales Tax public hearing.

PUBLIC WORKS

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

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

BLUE EARTH COUNTY BOARD RESOLUTION CSAH 90 EXCESS RIGHT OF WAY PARCEL SALE

Whereas, A 3.48 acre parcel of right of way is excess to the CSAH 90 right of way needs, and

Whereas, The parcel is located in the southwest quadrant of the intersection of CSAH 90 and Indian Lake Road, TR 174.

Restrictions and requirements for purchase are:

- a) The parcel is zoned agricultural, residential development is not allowed.
- b) There is no direct access to CSAH 90. CSAH 90 is platted with controlled access and a driveway to CSAH 90 will not be permitted.
- c) Buyer would pay all legal fees including surveys, description, and recording.
- d) The County Board will consider all reasonable offers but reserves the right to maintain ownership of the parcel if it determines it is in the best interests of the County, and

Whereas, the parcel was advertised for sale and one bid of \$12,180 was received from Mr. Andrew Walser, now

Therefore Resolved, the County Engineer is authorized to sell this parcel to Mr. Andrew Walser for his bid price with the above described restrictions and requirements, and

Further Resolved, the Highway right of way designation is vacated for this parcel.

The motion carried. 2015-341

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

**BLUE EARTH COUNTY BOARD RESOLUTION
ROW ACQUISITION AUTHORITY CSAH 1 (66)**

Whereas, CSAH 1 (old TH 66) from Good Thunder to Mankato is an important farm to market road, is programmed for construction in 2016 from Good Thunder to CSAH 9 and 2018 from CSAH 9 to Mankato, and

Whereas, the project will address significant safety, maintenance and level of service objectives, and

Whereas, in order to accommodate wider shoulders, safer ditch inslopes and improved sight distance additional right of way is needed, now

Therefore resolved, the County Engineer and County Attorney are authorized to procure the necessary right of way including use of eminent domain if needed.

The motion carried. 2015-342

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

**BLUE EARTH COUNTY BOARD RESOLUTION
CSAH 52 Bridge Over Big Cobb River ROW**

Whereas, CSAH 52 from CSAH 21 to CSAH 4 northeast of Mapleton, Minnesota is an important farm to market road, and

Whereas, the CSAH 52 bridge over the Big Cobb River is in poor condition and is eligible for replacement under State bridge criteria, and

Whereas, in order to construct safe approaches to the bridge additional right of way is needed, now

Therefore be it resolved, the County Engineer and County Attorney are authorized to procure the necessary right of way including use of eminent domain if needed.

The motion carried. 2015-343

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

**BLUE EARTH COUNTY BOARD RESOLUTION
AGREEMENT WITH MANKATO AREA AGENCIES
CONTRACT FOR DEVELOPMENT OF MS4 REGIONAL STRUCTURE**

Whereas, the Minnesota Pollution Control Agency requires that public agencies within the Mankato Metropolitan Area develop an MS4 storm water pollution prevention education, permitting, inspection and enforcement program meeting extensive State requirements; and

Whereas, the City of Mankato has developed such a program and affected agencies are interested in collaborating to more efficiently and effectively meet the MS4 requirements; and

Whereas, these agencies have been meeting to develop a joint program and agree a consultant contract to develop the administrative structure for regional MS4 implementation would be beneficial, now

Therefore resolved, The Blue Earth County Environmental Services Director and County Engineer are authorized to enter into the attached agreement to hire a consultant for these purposes. Total estimated cost of agreement is \$11,000 and estimated Blue Earth County share is \$1,375.00.

The motion carried. 2015-344

Commissioner Bruender moved and Commissioner Piepho seconded the motion to recess the meeting to Pub 500 at 11:02 AM. The motion carried. 2015-345

Commissioner Bruender moved and Commissioner Piepho seconded the motion to adjourn the meeting at 12:27 PM. The motion carried. 2015-346

