

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

**December 15, 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 Campbell seconded the motion to approve the agenda. The motion carried. 2015-376

**COMMITTEE REPORTS**

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

- 2016 Budget Hearing
- AMC Annual Conference
- Blue Earth County Association of Township Officers Meeting
- Department Head Meeting
- Greater Mankato Growth Commissioner of Transportation Roundtable
- Mankato Area Planning Organization Meeting
- MICA Meeting
- MRCI Meeting
- NACo Safe and Secure Conference
- Planning and Zoning Commission Meeting
- SEMREX Meeting
- SHIP Meeting
- SWCD Meeting

- TdS Board Meeting
- Transit Committee Meeting
- Various Drainage Meetings

## **INFORMATION TECHNOLOGY**

Mr. Charlie Berg, Information Technology Director, presented the following item to the Board:

Commissioner Bruender moved and Commissioner Purvis seconded the motion to approve a contract with CDW-Government in the amount of \$173,424.00 to upgrade/replace hardware and software network equipment at the Justice Center. The motion carried. 2015-377

## **DRAINAGE**

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

Commissioner Bruender moved and Commissioner Purvis seconded the motion to approve the revised list of redetermination of benefits on County Ditch 28. The motion carried. 2015-378

Commissioner Campbell moved and Commissioner Bruender seconded the motion to approve Drainage Inspector reports on JD 45 and CD 86. The motion carried. 2015-379

## **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 December 1, 2015 Board Minutes. The motion carried. 2015-380

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

For the week of November 26 – December 2, 2015 totaling \$17,386,806.23

For the week of December 3-9, 2015 totaling \$2,153,078.88

**November 26 – December 2, 2015**

AIRGAS USA LLC	OFFICE SUPPLIES	78.72
ALPHA WIRELESS COMMUNICATIONS INC	EXPENDABLE EQUIPMENT	40,050.00
AMERICAN ENGINEER TESTING INC	BUILDINGS & BUILDING IMPR	2,259.15
AMERICARE MOBILITY VAN INC	MEDICAL COMMON CARRIERS	3,540.94
ASSOC OF MINN COUNTIES	REGISTRATION FEES	4,200.00
BARSNESS JOHN	CONTRACTED SERVICES	40.00
BARSNESS JOHN	MEALS	6.00
BCA	REGISTRATION FEES	75.00
BENCO ELECTRIC COOP	BUILDINGS & BUILDING IMPR	3,232.50
BENCO ELECTRIC COOP	ELECTRICITY	47.07
BLUE HERON LANDSCAPE DESIGN INC	GROUND UPKEEP/IMPROVE	446.25
BMC SOFTWARE INC	EXPENDABLE SOFTWARE	238.36
BOLTON & MENK INC	PUBLIC WORKS CONSULTANTS	3,180.00
BON APPETIT	LIBRARY COLLECTION	15.97
BORNEKE CONSTRUCTION INC	LAND IMPROVEMENTS	8,468.38
BROWN COUNTY EVALUATION CTR INC	DETOX	12,626.31
BUILDING FASTENERS	OTHER FEES	43.78
BUREAU-CRIMINAL APPREHENSION	REGISTRATION FEES	75.00
CENTERPOINT ENERGY	GAS/FUELS - BUILDING	1,110.69
CHARTER COMMUNICATIONS INC	TELEPHONE	44.82
CHRISTENSON KENNETH & SUSAN	OTHER FEES	7,808.88
CISZEWSKI ANTHONY & SHANNON	OHP - RULE 1	754.80
CITY OF LAKE CRYSTAL	OTHER FEES	9,777.67
CONFIDENTIAL VENDOR	OFFENDER PROGRAMMING	290.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	1,700.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	47.00
CONFIDENTIAL VENDOR	OHP - RULE 1	815.70
CONFIDENTIAL VENDOR	OHP - RULE 1	3,089.96
CONFIDENTIAL VENDOR	OHP - RULE 1	1,218.30
CONFIDENTIAL VENDOR	OHP - RULE 1	2,149.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	430.45
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	266.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	147.16
CONFIDENTIAL VENDOR	OHP - RULE 1	1,029.96
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	100.00
CONFIDENTIAL VENDOR	OHP - RULE 1	205.11
CONFIDENTIAL VENDOR	OHP - RULE 1	1,913.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	510.68
CONFIDENTIAL VENDOR	OHP - RULE 1	976.50
CONFIDENTIAL VENDOR	OHP - RULE 1	1,323.96
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	285.32
CONFIDENTIAL VENDOR	OHP - RULE 1	1,810.20
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	47.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	214.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	984.12
CONFIDENTIAL VENDOR	OHP - RULE 1	2,554.76
CONFIDENTIAL VENDOR	OHP - RULE 1	853.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	113.07
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	277.66
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	200.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	167.79

CONFIDENTIAL VENDOR	OHP - RULE 1	853.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,003.05
CONFIDENTIAL VENDOR	OHP - RULE 1	2,574.90
CONFIDENTIAL VENDOR	OHP - RULE 1	976.50
CONFIDENTIAL VENDOR	OHP - RULE 1	650.70
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	144.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	339.24
CONFIDENTIAL VENDOR	OHP - RULE 1	539.41
CONFIDENTIAL VENDOR	OHP - RULE 1	4,407.98
CONFIDENTIAL VENDOR	OHP - RULE 1	1,398.02
CONFIDENTIAL VENDOR	OHP - RULE 1	1,154.10
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	162.17
CONFIDENTIAL VENDOR	OHP - RULE 1	1,716.60
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	100.00
CONFIDENTIAL VENDOR	OHP - RULE 1	771.59
CONFIDENTIAL VENDOR	OHP - RULE 1	1,706.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,777.08
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	291.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	75.00
CONFIDENTIAL VENDOR	OHP - RULE 1	1,903.80
CONFIDENTIAL VENDOR	OHP - RULE 1	853.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	417.66
CONFIDENTIAL VENDOR	OHP - RULE 1	4,267.20
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	62.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	222.00
CONFIDENTIAL VENDOR	OHP - RULE 1	854.68
CONFIDENTIAL VENDOR	OHP - RULE 1	754.80
CONFIDENTIAL VENDOR	OHP - RULE 1	1,499.40
CONFIDENTIAL VENDOR	OHP - RULE 1	1,074.90
CONFIDENTIAL VENDOR	OHP - RULE 1	976.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	213.71
CONFIDENTIAL VENDOR	INTERPRETER FEES	536.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	10.72
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	101.72
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	52.24
CONFIDENTIAL VENDOR	OHP - RULE 1	557.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	167.34
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	30.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	225.72
CONFIDENTIAL VENDOR	OHP - RULE 1	1,312.20
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	80.00
CONFIDENTIAL VENDOR	OHP - RULE 1	1,908.60
CONFIDENTIAL VENDOR	OHP - RULE 1	2,209.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	300.96
CONFIDENTIAL VENDOR	OHP - RULE 1	1,050.60
CONFIDENTIAL VENDOR	OHP - RULE 1	1,428.85
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	50.00
CONFIDENTIAL VENDOR	OHP - RULE 1	1,829.40
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	150.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	6.50
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	28.80

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	448.24
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	209.88
CONFIDENTIAL VENDOR	OHP - RULE 1	306.18
CONFIDENTIAL VENDOR	OHP - RULE 1	557.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	212.46
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	26.51
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,292.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	560.70
CONFIDENTIAL VENDOR	OHP - RULE 1	1,050.60
CONFIDENTIAL VENDOR	OHP - RULE 1	968.45
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	345.90
CONFIDENTIAL VENDOR	MEDICAL MEALS	13.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	113.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	284.31
CONFIDENTIAL VENDOR	MEDICAL MEALS	25.11
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	102.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	102.64
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	189.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	780.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	187.50
CONFIDENTIAL VENDOR	OHP - RULE 1	1,050.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	131.33
CONFIDENTIAL VENDOR	OHP - RULE 1	2,229.00
CONFIDENTIAL VENDOR	OHP - RULE 1	1,050.84
CONFIDENTIAL VENDOR	OHP - RULE 1	1,066.87
CONFIDENTIAL VENDOR	OHP - RULE 1	858.30
CONFIDENTIAL VENDOR	OHP - RULE 1	749.70
CONSOLIDATED COMMUNICATIONS	TELEPHONE	5,501.44
COURT ADMIN-HENNEPIN COUNTY	ACCOUNTS PAYABLE	78.00
COURT ADMIN-NICOLLET COUNTY	ACCOUNTS PAYABLE	280.00
COURT ADMIN-OLMSTED COUNTY	ACCOUNTS PAYABLE	515.00
COURT ADMIN-SCOTT COUNTY	ACCOUNTS PAYABLE	690.00
CREATIVE AD SOLUTIONS / US ENGRAVERS	OTHER FEES	88.20
CRYTEEL TRUCK EQUIPMENT INC	EQUIPMENT-REPAIR/MAINT.	291.85
CRYTEEL TRUCK EQUIPMENT INC	OTHER MAINT SUPPLIES SHOP	36.85
DAKOTA COUNTY FINANCIAL SERVICES	SECURE DETENTION	759.00
DALE'S MARINE & ENGINE REPAIR	EQUIPMENT-REPAIR/MAINT.	71.84
DDC	BLOOD TESTING FEES	634.00
DEWITTE DIANE	MEALS	10.00
DHS	OTHER FEES	58.60
DIAMOND ENERGY SYSTEMS INC	BUILDING-IMPROVEMENTS	2,003.93
DM STAMPS & SPECIALITIES, INC.	OFFICE SUPPLIES	26.10
DMYTRASZ MARY	OHP - RULE 1	1,608.00
EPG COMPANIES INC	OTHER FEES	2,404.34
EQUIFAX CREDIT INFORMATION SVC	OTHER FEES	53.99
EROSION CONTROL PLUS INC	PW MAINT CONTRACT SERVICES	1,152.00
EXPRESS SERVICES, INC.	MANPOWER SALARIES	2,763.84
FARNSWORTH MICHAEL M.D.	HEALTH MEDICAL PSYCHOLOG.	4,100.00
FERNBROOK FAMILY CENTER INC	PAYMENT FOR RECIPIENT	595.15
FISHER ANNA	OTHER SALARY/COMPENSATION	33.33
FOX LAWSON & ASSOCIATES INC	CONTRACTED SERVICES	2,447.92

FREE PRESS CO	LEGAL PUBLICATIONS	79.05
GALLERY NINETEEN	OTHER FEES	1,367.40
GALLS	EQUIPMENT-PURCHASED	391.50
GARDEN & ASSOCIATES INC	PAYMENT FOR RECIPIENT	96.25
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	119.99
GATCHELL IMAGING PRODUCTS INC	OTHER FEES	35.00
GATCHELL IMAGING PRODUCTS INC	PROGRAM SUPPLIES	489.97
GERRINGS CAR WASH	OTHER FEES	13.60
GUERDET-MEYER JANET CECILIA	PAYMENT FOR RECIPIENT	14,377.07
GUSTAFSON DRAINAGE LLC	CONTRACTED SERVICES	5,285.04
HABILITATIVE SERVICES INC	PAYMENT FOR RECIPIENT	437.22
HANSEN DONALD	CONTRACTED SERVICES	120.00
HANSEN DONALD	MEALS	18.00
HANSON KEVIN	CONTRACTED SERVICES	80.00
HENNEPIN COUNTY MEDICAL CENTER	MEDICAL EXAMINER FEES	150.00
HY-VEE	MEALS	9.98
HY-VEE	OTHER FEES	7.98
HY-VEE	PAYMENT FOR RECIP-NON TAX	20.85
HY-VEE	PAYMENT FOR RECIPIENT	29.48
HY-VEE	PUBLIC HEALTH SUPPLIES	82.99
ISD 77 ACES PROGRAM	CHILD CARE-NON TAXABLE	272.00
JAMA FARDOUSA	OTHER FEES	80.00
JEANE THORNE INC	MANPOWER SALARIES	744.96
JOE DANIELS CONSTRUCTION CO INC	SITE/GROUNDS-IMPROVEMENTS	224,855.00
KATO CAB LLC	PAYMENT FOR RECIPIENT	11.50
KATO CAB LLC	WAIVERED SERVICES	338.25
KRAEMER NORTH AMERICA LLC	PW CONSTRUCTION PROJECTS	164,826.21
KRUEGER GERI	CONTRACTED SERVICES	351.02
LAKE REGION TIMES	PUBLICATIONS & BROCHURES	40.00
LAKE WASHINGTON SANITARY DISTRICT	REVENUE COLLECTED/OTHERS	301,247.33
LAND TO AIR INC	AMHI FLEXIBLE FUNDS	65.00
LAWSON PRODUCTS INC	OTHER MAINT SUPPLIES SHOP	469.49
LCWM - ISD #2071	PAYMENT FOR RECIPIENT	300.00
LINGUAONE INC	INTERPRETER FEES	125.40
LINGUAONE INC	PAYMENT FOR RECIPIENT	109.40
LJP ENTERPRISES TRUCKING LLC - INC	OTHER FEES	15,920.60
M & I LOCKBOX: MCCC	EXPENDABLE SOFTWARE	8,740.00
M & I LOCKBOX: MCCC	MEMBERSHIP DUES	800.00
M&I TRUST CO-PERS TRUST DEPT	LANDFILL CLOSURE ESCROW	4,251.00
MACLEAN KRISTINE H	OTHER SALARY/COMPENSATION	33.34
MANKATO SCHOOL OF DRIVING INC	PAYMENT FOR RECIPIENT	710.00
MANPOWER INC	PAYMENT FOR RECIP-NON TAX	1,042.64
MANPOWER INC	PAYMENT FOR RECIPIENT	1,923.26
MAPLETON MARINE	EQUIPMENT-REPAIR/MAINT.	605.03
MASTER ELECTRIC CO INC	BUILDING-IMPROVEMENTS	9,369.04
MASTER ELECTRIC CO INC	EQUIPMENT-REPAIR/MAINT.	427.60
MAYO CLINIC	MEDICAL LODGING	210.00
MCKESSON MEDICAL SURGICAL INC	PUBLIC HEALTH SUPPLIES	163.26
MENARDS INC	OFFICE SUPPLIES	59.52
MENARDS INC	OTHER MAINT SUPPLIES SHOP	288.14
MENTAL HEALTH RESULTS LLC	HEALTH MEDICAL PSYCHOLOG.	1,600.00

METTLER TOLEDO INC	OTHER FEES	280.04
MFMA	REGISTRATION FEES	35.00
MINNEAPOLIS FORENSIC PSYCHOLOGICAL SER	HEALTH MEDICAL PSYCHOLOG.	1,477.46
MN CHILD SUPPORT PAYMENT CNTR	REFUNDS	150.00
MN DEPT OF TRANSPORTATION	OTHER FEES	20,192.88
MN DNR	REVENUE COLLECTED/OTHERS	2,245.81
MN STATE HORTICULTURAL SOCIETY	LIBRARY COLLECTION	34.00
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	231,190.30
MOTOROLA INC	CONTINGENCY CAPITAL	26,400.00
MSCIC	REGISTRATION FEES	75.00
NAC MECHANICAL & ELECTRICAL SERVICE	EQUIPMENT-REPAIR/MAINT.	2,346.08
NATIONAL MEDICAL SERVICES	MEDICAL EXAMINER FEES	291.00
NCS PEARSON INC	PROGRAM SUPPLIES	99.00
NET TRANSCRIPTS INC	CONTRACTED SERVICES	684.24
NEW LONDON SPICER	PAYMENT FOR RECIPIENT	100.00
NICK'S CAR CARE	EQUIPMENT-REPAIR/MAINT.	84.71
NORTHERN TOOL & EQUIPMENT CO	EQUIPMENT-REPAIR/MAINT.	332.98
NORTHWEST NATURAL GAS LLC	GAS/FUELS - BUILDING	98.81
OSMAN AMAL	OTHER FEES	80.00
PAAPE COMPANIES INC	EQUIPMENT-REPAIR/MAINT.	301.60
PFI INC	OTHER FEES	85.00
PONDEROSA MANAGEMENT COMPANY	OTHER ADMIN. COSTS	65,284.52
PRESENCMAKER, INC	CONSTRUCTION - OTHER	5,515.00
PRO-SHINE INC	CONTRACTED SERVICES	258.52
PUBLIC SAFETY GROUP	REGISTRATION FEES	258.00
REGION 9 DEVEL COMMISSION	REVENUE COLLECTED/OTHERS	57,299.86
REICHEL PAINTING COMPANY INC	FACILITY-REPAIR/MAINT.	507.69
RIVER BEND BUSINESS PRODUCTS	CONTRACTED SERVICES	167.43
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	211.24
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	82.48
ROEHL DAN P	PAYMENT FOR RECIPIENT	365.00
RUFFRIDGE-JOHNSON EQUIP CO INC	EQUIPMENT-PURCHASED	58,017.00
SALVATION ARMY	REFUNDS	52.00
SAMUELSON FUNERAL SERVICES INC	BURIAL COSTS	1,785.00
SANCO EQUIPMENT, LLC	EQUIPMENT-REPAIR/MAINT.	1,693.16
SANOFI PASTEUR INC	PROGRAM SUPPLIES	971.38
SHELL ON 3RD AVE	GASOLINE/DIESEL/FUELS	29.09
SHERIFF OF ROSEAU COUNTY	MILEAGE	63.00
SHERIFF OF ROSEAU COUNTY	OTHER FEES	40.00
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES ROAD	1,763.15
SOUTHERN MN CONSTRUCTION INC	PW CONSTRUCTION PROJECTS	278.40
SPRINT	CELLULAR PHONE EXPENSE	412.94
STAPLES ADVANTAGE	CUSTODIAL SUPPLIES	1,060.34
STAPLES ADVANTAGE	EXPENDABLE EQUIPMENT	501.28
STAPLES ADVANTAGE	OFFICE SUPPLIES	62.39
STATE SUPPLY CO INC	PLUMBING REPAIR	101.16
SUMMIT COMPANIES	CONTRACTED SERVICES	162.50
SURVEY SERVICES INC	CONTRACTED SERVICES	1,500.00
SURVEY SERVICES INC	PUBLIC WORKS CONSULTANTS	24,000.00
TECHNICAL SOLUTIONS INC.	CONTINGENCY CAPITAL	325.00
TECHNICAL SOLUTIONS INC.	EQUIPMENT-PURCHASED	2,795.00

TERRELL JERRY	CONTRACTED SERVICES	200.00
TERRELL JERRY	MEALS	30.00
TREAS OF AMBOY	REVENUE COLLECTED/OTHERS	111,033.64
TREAS OF BEAUFORD TWP	REVENUE COLLECTED/OTHERS	57,399.22
TREAS OF BUTTERNUT VALLEY TWP	REVENUE COLLECTED/OTHERS	21,134.32
TREAS OF CAMBRIA TWP	REVENUE COLLECTED/OTHERS	22,140.50
TREAS OF CERESCO TWP	REVENUE COLLECTED/OTHERS	42,299.15
TREAS OF DANVILLE TWP	REVENUE COLLECTED/OTHERS	42,700.43
TREAS OF DECORIA TWP	REVENUE COLLECTED/OTHERS	148,190.10
TREAS OF EAGLE LAKE	REVENUE COLLECTED/OTHERS	346,818.61
TREAS OF GARDEN CITY TWP	REVENUE COLLECTED/OTHERS	73,944.77
TREAS OF GOOD THUNDER	REVENUE COLLECTED/OTHERS	147,999.22
TREAS OF IND #2071	REVENUE COLLECTED/OTHERS	821,136.21
TREAS OF IND #2135	REVENUE COLLECTED/OTHERS	369,857.74
TREAS OF IND #2143	REVENUE COLLECTED/OTHERS	1,825.62
TREAS OF IND #2835	REVENUE COLLECTED/OTHERS	105,334.70
TREAS OF IND #2860	REVENUE COLLECTED/OTHERS	140.79
TREAS OF IND #391	REVENUE COLLECTED/OTHERS	3,947.46
TREAS OF IND #458	REVENUE COLLECTED/OTHERS	20,158.50
TREAS OF IND #75	REVENUE COLLECTED/OTHERS	259,907.90
TREAS OF IND #77	REVENUE COLLECTED/OTHERS	348,855.26
TREAS OF IND #837	REVENUE COLLECTED/OTHERS	118,161.70
TREAS OF IND #88	REVENUE COLLECTED/OTHERS	46,137.55
TREAS OF JAMESTOWN TWP	REVENUE COLLECTED/OTHERS	75,620.81
TREAS OF JUDSON TWP	REVENUE COLLECTED/OTHERS	34,970.64
TREAS OF LAKE CRYSTAL	REVENUE COLLECTED/OTHERS	607,182.96
TREAS OF LERAY TWP	REVENUE COLLECTED/OTHERS	136,752.71
TREAS OF LIME TWP	REVENUE COLLECTED/OTHERS	79,121.61
TREAS OF LINCOLN TWP	REVENUE COLLECTED/OTHERS	25,477.31
TREAS OF LYRA TWP	REVENUE COLLECTED/OTHERS	67,007.17
TREAS OF MADISON LAKE	REVENUE COLLECTED/OTHERS	378,525.93
TREAS OF MANKATO CITY	OTHER FEES	39,488.79
TREAS OF MANKATO CITY	REVENUE COLLECTED/OTHERS	9,554,554.38
TREAS OF MANKATO TOWNSHIP	REVENUE COLLECTED/OTHERS	158,070.64
TREAS OF MAPLETON	REVENUE COLLECTED/OTHERS	391,383.50
TREAS OF MAPLETON TWP	REVENUE COLLECTED/OTHERS	66,331.04
TREAS OF MCPHERSON TWP	REVENUE COLLECTED/OTHERS	63,129.72
TREAS OF MEDO TWP	REVENUE COLLECTED/OTHERS	83,993.53
TREAS OF MINNESOTA LAKE CITY	REVENUE COLLECTED/OTHERS	9,508.07
TREAS OF NORTH MANKATO	REVENUE COLLECTED/OTHERS	1,133.52
TREAS OF PEMBERTON	REVENUE COLLECTED/OTHERS	72,890.72
TREAS OF PLEASANT MOUND TWP	REVENUE COLLECTED/OTHERS	52,049.43
TREAS OF RAPIDAN TWP	REVENUE COLLECTED/OTHERS	118,692.15
TREAS OF SHELBY TWP	REVENUE COLLECTED/OTHERS	61,920.86
TREAS OF SKYLINE	REVENUE COLLECTED/OTHERS	47,784.22
TREAS OF SOUTH BEND TWP	REVENUE COLLECTED/OTHERS	144,096.28
TREAS OF ST CLAIR	REVENUE COLLECTED/OTHERS	159,993.42
TREAS OF STERLING TWP	REVENUE COLLECTED/OTHERS	67,128.22
TREAS OF VERNON CENTER CITY	REVENUE COLLECTED/OTHERS	115,548.64
TREAS OF VERNON CENTER TWP	REVENUE COLLECTED/OTHERS	70,611.32
TREASURER STATE OF MINNESOTA	OTHER FEES	120.00



TYLER TECHNOLOGIES INC	EXPENDABLE SOFTWARE	12,964.64
UNIFORMS UNLIMITED INC	UNIFORM ALLOWANCE	208.93
UNITED PROCESS SERVERS OF MINNESOTA	OTHER FEES	500.00
UNIVERSITY OF MINNESOTA	REGISTRATION FEES	705.00
VERUS CORPORATION	CONTINGENCY CAPITAL	10,935.00
VERUS CORPORATION	EQUIPMENT-PURCHASED	29,145.00
VERUS CORPORATION	EQUIPMENT-REPAIR/MAINT.	1,575.00
VERUS CORPORATION	OTHER FEES	400.00
VIKING FIRE & SAFETY INC	OTHER FEES	387.68
WALMART COMMUNITY BRC INC	OHP - CLOTHING	317.58
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	42.10
WALMART COMMUNITY BRC INC	PROGRAM SUPPLIES	129.68
WASTE MGMT OF SOUTHERN MINN MA	RECYCLING FACILITY	29,472.76
WEIR DAVID E	REFUNDS	59.44
WOMAN'S DAY	LIBRARY COLLECTION	6.25
XCEL ENERGY	ELECTRICITY	17,004.73
ZELETES JESSICA A	OTHER SALARY/COMPENSATION	33.33
ZIXCORP	EXPENDABLE SOFTWARE	1,200.00
ZUMBRO VALLEY M.H.CENTER	DETOX	5,205.00
		<b>\$17,386,806.23</b>

**December 3-9, 2015**

A'VIANDS LLC	BOARD OF PRISONER FEES	7,783.28
ACCURATE CONTROLS INC	EQUIPMENT-PURCHASED	855.75
ADVANCED CORRECTIONAL HEALTHCARE INC	DOCTOR FEES	1,224.55
AFSCME COUNCIL 65	UNION DUES WITHHELD	4,735.49
AG SPRAY EQUIPMENT	EQUIPMENT-REPAIR/MAINT.	1.75
AHEARN, PAUL	MILEAGE	10.93
AHEARN, PAUL	TAXABLE MEALS	10.90
AIAFS	REGISTRATION FEES	85.00
AIG SUNAMERICA FUND SERVICES	DEFERRED COMP WITHHELD	5,060.87
AINSLEY, ELIZABETH	MILEAGE	105.34
ALBIN ACQUISITION CORPORATION	OTHER FEES	76.00
ALLIANCE HEALTH SERVICES, INC.	CONTRACTED SERVICES	1,032.77
ALLIANCE HEALTH SERVICES, INC.	HEALTH MEDICAL PSYCHOLOG.	19,372.40
ALPHA WIRELESS COMMUNICATIONS INC	EQUIPMENT-REPAIR/MAINT.	122.75
AMERICAN FAMILY LIFE ASSURANCE	CANCER INS WITHHELD	1,374.00
AMERICAN PAYMENT CENTERS	OTHER FEES	126.00
AMERICARE MOBILITY VAN INC	MEDICAL COMMON CARRIERS	1,922.20
AMERIPRIDE SERVICES, INC.	OTHER FEES	262.66
ANDERSON, JESSICA	DEPT HEAD MEETING MEAL EXP	10.00
ANDERSON, LUANNE	UNIF MAINT	26.91
ARNOLDS OF MANKATO INC	EQUIPMENT-REPAIR/MAINT.	116.99
ARNOLDS OF MANKATO INC	USE TAX PAYABLE	(7.53)
AT&T MOBILITY	CELLULAR PHONE EXPENSE	26.91
AUSTINSON, CRAIG	MILEAGE	178.83
AUSTINSON, CRAIG	REGISTRATION FEE	20.00
AUSTINSON, CRAIG	TAXABLE MEALS	13.00
AUTO VALUE - MANKATO	EQUIPMENT-REPAIR/MAINT.	109.99
AYERS, LANETTE	MILEAGE	58.65

AYERS, LANETTE	TAXABLE MEALS	11.49
BAIR-BRAAM, SUZANNE	CELL PHONE EXPENSE	(5.60)
BAIR-BRAAM, SUZANNE	MILEAGE	170.80
BAIR-BRAAM, SUZANNE	PAYMENT FOR RECIPIENT	46.43
BAKER & TAYLOR INC.	LIBRARY COLLECTION	650.77
BAKER & TAYLOR INC.	LIBRARY MATERIALS DONATED	46.53
BAKER, RANDOLPH	MILEAGE	80.52
BENCO ELECTRIC COOP	ELECTRICITY	3,546.00
BEQUETTE, REBECCA	MILEAGE	116.74
BERG, CHARLES	DEPT HEAD MEETING MEAL EXP	10.00
BERGLAND BUFFY	CHILD CARE	113.94
BEYER, JESSICA	DEPT HEAD MEETING MEAL EXP	10.00
BIRR, LINDA	MILEAGE	4.31
BLACKROCK COLLEGE ADVANTAGE 529	DEFERRED COMP WITHHELD	260.00
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	207,809.19
BLUE CROSS & BLUE SHIELD	COUNTY SHARE HEALTH/LIFE	5,557.50
BOB BARKER COMPANY INC.	EXPENDABLE EQUIPMENT	107.51
BORGMEIER SCOTT	OTHER FEES	500.00
BRAUN OIL COMPANY	GASOLINE/DIESEL/FUELS	24,953.83
BROSKOFF, ANNE	MILEAGE	37.96
BROWN COUNTY AUDITOR-TREAS	MISCELLANEOUS REVENUE	9,319.82
BROWN COUNTY EVALUATION CTR INC	DETOX	2,284.00
BROWN, ANDREW	MILEAGE	135.13
BUBOLTZ, EMMY	MILEAGE	5.18
BUILDING FASTENERS	OTHER MAINT SUPPLIES ROAD	104.06
BUSE GERRY PAUL	LIBRARY MATERIALS DONATED	650.00
C & S SUPPLY CO INC	CONSTRUCTION SUPPLIES	29.98
C & S SUPPLY CO INC	CONTINGENCY CAPITAL	1,399.00
C & S SUPPLY CO INC	EXPENDABLE EQUIPMENT	110.21
C & S SUPPLY CO INC	FACILITY-REPAIR/MAINT.	20.59
C & S SUPPLY CO INC	OTHER MAINT SUPPLIES SHOP	14.55
CARE CORNER INC	CHILD CARE-NON TAXABLE	377.74
CARLIN MICHELLE	CHILD CARE	660.00
CARRIAGE REPAIR INC	EQUIPMENT-REPAIR/MAINT.	125.00
CESAFSKY, KIMBERLY	UNIFORM ALLOWANCE	119.99
CFS PRODUCTS	OFFICE SUPPLIES	334.40
CHILDS PLANET	CHILD CARE-NON TAXABLE	1,584.00
CHILEDIA INSTITUTE INC	OHP - RULE 5	17,616.90
CITY OF MANKATO	DETOX	1,699.19
CITY OF MANKATO	OTHER CAPITAL EXPENDITURE	33,472.00
CITY OF MANKATO	PAYMENT FOR RECIPIENT	40.00
CITY OF MANKATO	WAIVERED SERVICES	40.00
CLAUSSEN, PHILIP	DEPT HEAD MEETING MEAL EXP	10.00
CLAUSSEN, PHILIP	MILEAGE	105.80
CLAUSSEN, PHILIP	TAXABLE MEALS	26.72
CNA INSURANCE	LONG TERM CARE WITHHELD	214.68
COMMISSIONER OF REVENUE	STATE WITHHOLDING	38,221.28
COMMISSIONER OF TRANSPORTATION	CONSTRUCTION OTHER	3,636.03
COMO LAW FIRM PA	MISCELLANEOUS WITHHOLDING	346.00
COMPUTER TECH SOLUTIONS INC	CONTINGENCY CAPITAL	3,919.00
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-PURCHASED	3,899.00

COMPUTER TECH SOLUTIONS INC	EXPENDABLE EQUIPMENT	2,798.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	448.24
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	64.82
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	648.64
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	678.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	60.30
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	27.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	385.34
CONFIDENTIAL VENDOR	MEDICAL MEALS	29.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	37.80
CONFIDENTIAL VENDOR	MEDICAL MEALS	69.34
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	71.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	338.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	1,700.00
CONFIDENTIAL VENDOR	OFFENDER PROGRAMMING	290.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	480.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	189.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	237.00
CONFIDENTIAL VENDOR	CHILD CARE	215.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	324.94
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	136.83
CONFIDENTIAL VENDOR	MA PARKING	6.00
CONFIDENTIAL VENDOR	MEDICAL LODGING	13.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	32.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,341.36
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	62.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	213.12
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	281.66
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	255.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	301.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	36.00
CONFIDENTIAL VENDOR	MA PARKING	22.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	23.64
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	67.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	170.52
CONFIDENTIAL VENDOR	REFUNDS	114.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	177.18
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	531.13
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	122.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	276.24
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	145.74
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	139.92
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	154.30
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	277.66
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	50.00
CONFIDENTIAL VENDOR	OHP - CLOTHING	91.13
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	69.43
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	110.26
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	379.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	392.94
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	333.50

CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	130.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	129.64
CONFIDENTIAL VENDOR	OHP - RULE 1	1,673.70
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	120.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	738.80
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	444.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	50.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	230.10
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	50.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	517.31
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	282.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	417.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	541.57
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	309.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	249.00
CONFIDENTIAL VENDOR	MA PARKING	7.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	33.60
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	50.00
CONFIDENTIAL VENDOR	MA PARKING	8.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	13.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	37.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	71.66
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	431.67
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.66
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	2,763.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	603.24
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	227.94
CONFIDENTIAL VENDOR	OHP - CLOTHING	150.41
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	810.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	444.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	120.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	182.44
CORPORATE GRAPHICS COMMERCIAL	OFFICE SUPPLIES	412.95
COUNTRY INN BY CARLSON-WOODBRY	LODGING	266.76
COURT ADMIN-BLUE EARTH COUNTY	OTHER FEES	7.00
COURTYARD BY MARRIOTT	OTHER FEES	10,025.05
CRYTEEL TRUCK EQUIPMENT INC	EQUIPMENT-REPAIR/MAINT.	262.90
CRYTEEL TRUCK EQUIPMENT INC	OTHER MAINT SUPPLIES SHOP	149.80
CURRAN, CHAD	MILEAGE	308.82
CURRAN, CHAD	PAYMENT FOR RECIPIENT	23.03
DANCE CONSERVATORY	PAYMENT FOR RECIPIENT	340.00
DECKO, LESLIE	MILEAGE	25.89
DEPUTY REGISTRAR	VEHICLE LICENSE	20.75
DHS-CCDTF	CCDTF	31,255.41
DKR INC	PAYMENT FOR RECIPIENT	300.00
DURENBERGER, KATHRYN	MILEAGE	22.43
EDWARDS, TIMOTHY	DEPT HEAD MEETING MEAL EXP	10.00
EDWARDS, TIMOTHY	UNIFORM ALLOWANCE	167.99
ELOFSON, ANDREW	MILEAGE	61.56
ELOFSON, ANDREW	PAYMENT FOR RECIPIENT	71.72
ELOFSON, JESSICA	MEALS	26.78

ELOFSON, JESSICA	MILEAGE	217.36
ELOFSON, JESSICA	OTHER FEES	27.00
ELOFSON, JESSICA	PUBLIC HEALTH SUPPLIES	2.99
EMERGENT NETWORKS	EXPENDABLE SOFTWARE	708.75
EMERY, MELINDA	MILEAGE	48.91
EMERY, MELINDA	TAXABLE MEALS	10.00
ENGINEERING DESIGN INITIATIVE INC	BUILDING-IMPROVEMENTS	1,550.00
EROSION CONTROL PLUS INC	CONSTRUCTION OTHER	7,638.75
EVENSON, GARY	DEPT HEAD MEETING MEAL EXP	10.00
EVERGREEN COMPANIES	OTHER MAINT SUPPLIES ROAD	4,000.00
EXPRESS SERVICES, INC.	MANPOWER SALARIES	2,890.88
FARNSWORTH MICHAEL M.D.	HEALTH MEDICAL PSYCHOLOG.	8,200.00
FEDEX KINKO'S	OTHER FEES	2,110.00
FICHTNER, SCOTT	DEPT HEAD MEETING MEAL EXP	10.00
FICHTNER, SCOTT	MILEAGE	147.20
FINE ARTS SCHOOL OF BALLET	PAYMENT FOR RECIPIENT	150.00
FISHER WALLACE LABORATORIES	PAYMENT FOR RECIPIENT	10,308.52
FLOOR TO CEILING INC	EQUIPMENT-PURCHASED	374.50
FLOOR TO CEILING INC	WAIVERED SERVICES	963.16
FORSBERG, ALAN	CAR ALLOWANCE	721.00
FORSBERG, ALAN	DEPT HEAD MEETING MEAL EXP	10.00
FOUR SEASONS ALL SERVICE LLC	EQUIPMENT-REPAIR/MAINT.	250.00
FREDERICK, BRIAN	MILEAGE	59.51
FREDRIKSON HLTHCARE CONSULTING LTD	PAYMENT FOR RECIPIENT	4,025.00
FREE PRESS CO	PUBLICATIONS & BROCHURES	287.88
FREEBORN COUNTY DEPT H.S.	PAYMENT FOR RECIPIENT	10,063.36
FRIEDRICHS, KRISTEN	MILEAGE	4.08
FROMM'S AUTO INC	EQUIPMENT-REPAIR/MAINT.	46.26
FULLER, JENNIFER	MILEAGE	40.30
FULLER, JENNIFER	PAYMENT FOR RECIPIENT	4.32
G & K SERVICES INC.	CONTRACTED SERVICES	516.18
GAG'S CAMPER WAY INC	PAYMENT FOR RECIPIENT	45.00
GANDER MOUNTAIN	UNIFORM ALLOWANCE	131.98
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	209.98
GERARD TREATMENT PROGRAMS	OHP - RULE 5	7,466.70
GERMO, DANNY	UNIFORM ALLOWANCE	400.00
GISH ELECTRIC LLC	OTHER FEES	1,050.85
GREAT-WEST LIFE & ANNUITY INS COMPANY	DEFERRED COMP WITHHELD	200.00
GREAT-WEST LIFE & ANNUITY INS COMPANY	HEALTH CARE SAVINGS PLAN	1,224.09
GREATER MANKATO UNITED WAY	UNITED WAY WITHHELD	570.69
GROUND WORKS BACKHOE SERVICE LLC	CONTRACTED SERVICES	5,000.00
GUAPPONE, GINA	MILEAGE	360.55
GUAPPONE, GINA	PAYMENT FOR RECIPIENT	17.15
GUAPPONE, GINA	TAXABLE MEALS	14.82
GUERRERO ERICA	ACCOUNTS PAYABLE	10.00
GUSTAVUS DINING SERVICE	MEALS	247.62
HAEFNER AUTO SUPPLY INC	EQUIPMENT-REPAIR/MAINT.	67.56
HAEFNER AUTO SUPPLY INC	OTHER MAINT SUPPLIES SHOP	604.45
HALVORSON, MATTHEW	UNIFORM ALLOWANCE	179.98
HARRIS COMPUTER SYSTEMS	EQUIPMENT-PURCHASED	301.00
HARRIS, THOMAS	UNIFORM ALLOWANCE	300.49

HARRY MEYERING CTR INC-SILS	SILS	3,869.15
HAYES, TIMOTHY	DEPT HEAD MEETING MEAL EXP	10.00
HENDRIX, MICHAEL	MILEAGE	21.56
HOBBY LOBBY	PROGRAM SUPPLIES	35.00
HOLTMEIER CONSTRUCTION INC	PW CONSTRUCTION PROJECTS	97,465.46
HORIZON HOMES INC	AMHI FLEXIBLE FUNDS	30,224.04
HORIZON HOMES INC	PAYMENT FOR RECIPIENT	131,662.62
HORIZON HOMES INC	RENTAL ASSISTANCE	22,066.86
HORNICK, JESSI	MILEAGE	68.43
HOUSTON ENGINEERING INC	OTHER FEES	1,050.00
HULKE, KELLY	MILEAGE	65.87
HY-VEE	MEALS	15.96
HY-VEE	PAYMENT FOR RECIP-NON TAX	58.39
HY-VEE	PROGRAM SUPPLIES	214.64
I & S GROUP	BUILDING-IMPROVEMENTS	3,679.50
I & S GROUP	CONTINGENCY CAPITAL	11,348.25
I.U.O.E, LOCAL 49	UNION DUES WITHHELD	865.90
IMPULSE DANCE	PAYMENT FOR RECIP-NON TAX	184.00
IMPULSE DANCE	PAYMENT FOR RECIPIENT	150.00
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	92,659.32
INTERNAL REVENUE SERVICE	FICA WITHHELD	97,260.54
INTERNAL REVENUE SERVICE	MEDICARE WITHHELD	25,894.10
ISD 77 ACES PROGRAM	CHILD CARE-NON TAXABLE	335.00
JEANE THORNE INC	CONTRACTED SERVICES	1,232.64
JEANE THORNE INC	MANPOWER SALARIES	931.20
JOHNSON, SARAH	MILEAGE	394.45
JOHNSON, SARAH	TAXABLE MEALS	24.13
JOHNSON, STEPHANIE	MILEAGE	93.15
JOHNSON, STEPHANIE	TAXABLE MEALS	10.07
K & G GYMNASTICS	PAYMENT FOR RECIPIENT	24.90
KALIS-FRISK, BONNIE	MILEAGE	64.08
KENDELL DOORS & HARDWARE INC	PROGRAM SUPPLIES	483.00
KLINKNER KYLE	REFUNDS	86.36
KOHN, LISA	MILEAGE	79.38
KOHN, LISA	TAXABLE MEALS	2.16
KRANZ-MARBLE, MALINDA	MILEAGE	181.13
KRANZ-MARBLE, MALINDA	TAXABLE MEALS	49.58
KRAUSE, DENNIS	EXPENDABLE EQUIPMENT	267.99
KRAUSE, DENNIS	MILEAGE	12.36
KRAUSE, DENNIS	SUPPLIES	16.09
KREIDERMACHER BECKY	CHILD CARE	203.92
LAGER'S CAR WASH & QUICK LUBE	EQUIPMENT-REPAIR/MAINT.	34.90
LAKE CRYSTAL TRIBUNE	ADVERTISING	35.00
LAKE REGION TIMES	PUBLICATIONS & BROCHURES	40.00
LAND TO AIR INC	PAYMENT FOR RECIPIENT	11.00
LAW ENFORCEMENT LABOR SERVICES	UNION DUES WITHHELD	832.01
LAWSON PRODUCTS INC	OTHER MAINT SUPPLIES SHOP	517.95
LEIDER, KARI	MILEAGE	120.78
LEIDER, KARI	PAYMENT FOR RECIPIENT	5.76
LEIDER, KARI	TAXABLE MEALS	21.98
LEMKE CRYSTAL	MILEAGE	39.22

LENZ, AUDREY	LODGING	95.59
LENZ, AUDREY	MEALS	15.00
LIKE NU CLEANERS INC	UNIFORM MAINTENANCE	246.62
LINGUAONE INC	INTERPRETER FEES	361.60
LINGUAONE INC	PAYMENT FOR RECIPIENT	211.75
LOKRE, JESSICA	MILEAGE	247.84
LOKRE, JESSICA	TAXABLE MEALS	14.53
LUNDQUIST, JEAN	MILEAGE	178.83
LUNDQUIST, JEAN	TAXABLE MEALS	9.06
LUTHERAN SOCIAL SERVICE INC	PAYMENT FOR RECIPIENT	3,385.68
M & I LOCKBOX: MCCC	EQUIPMENT-REPAIR/MAINT.	1,423.93
MACKEY JAMES	MATERIAL REPLACEMENT FINE	30.00
MADISON LAKE CITY OF	WATER/SEWER	497.26
MAILFINANCE INC	EQUIPMENT-RENTAL/LEASE	2,043.96
MAIN STREET CUISINE CATERING	PROGRAM SUPPLIES	1,374.00
MALINSKI, LISA	DEPT HEAD MEETING MEAL EXP	10.00
MALINSKI, LISA	INCIDENTAL	7.50
MALINSKI, LISA	LODGING	154.18
MALINSKI, LISA	MEALS	9.30
MALINSKI, LISA	MILEAGE	97.75
MALINSKI, LISA	SUPPLIES	5.99
MALINSKI, LISA	TAXABLE MEALS	6.85
MANDERFELD, MARK	MILEAGE	189.75
MANDERFELD, MARK	REGISTRATION FEE	65.00
MANDERFELD, MARK	TAXABLE MEALS	15.00
MANKATO AREA GYMNASTICS	PAYMENT FOR RECIPIENT	370.00
MANKATO CITY HALL WATER DEPT	WATER/SEWER	1,009.53
MANKATO FORD INC.	REFUNDS	10.00
MANKATO MOTOR CO	EQUIPMENT-REPAIR/MAINT.	105.63
MANKATO OIL & TIRE COMPANY INC	EQUIPMENT-REPAIR/MAINT.	4,529.52
MANKATO PUBLIC SCHOOLS	COST EFF HEALTH INS- TAXAB	1,734.38
MANKATO SCHOOL OF DRIVING INC	PAYMENT FOR RECIP-NON TAX	355.00
MANKATO TENT & AWNING	OTHER FEES	45.00
MANKE, TODD	UNIFORM ALLOWANCE	16.86
MANPOWER INC	MANPOWER SALARIES	2,659.12
MANPOWER INC	PAYMENT FOR RECIP-NON TAX	732.83
MANPOWER INC	PAYMENT FOR RECIPIENT	1,120.04
MARCO BUSINESS PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	21.02
MARCO BUSINESS PRODUCTS INC	PHOTOCOPY & DUPLICATING	40.40
MARZINSKE, JOHANNA LYN	MILEAGE	122.14
MARZINSKE, JOHANNA LYN	TAXABLE MEALS	7.08
MASCHKA RIEDY & RIES	ATTORNEY FEES	936.00
MASTER ELECTRIC CO INC	CONTINGENCY CAPITAL	10,737.00
MATHESON TRI-GAS INC	OTHER FEES	81.50
MAYO CLINIC	MEDICAL LODGING	490.00
MAYO CLINIC	MEDICAL MEALS	6.50
MAYO CLINIC HEALTH SYSTEMS	DOCTOR FEES	145.00
MCDERMOTT, PATRICK	DEPT HEAD MEETING MEAL EXP	10.00
MENARDS INC	FACILITY-REPAIR/MAINT.	31.28
MENARDS INC	OTHER MAINT SUPPLIES SHOP	14.39
MENTAL HEALTH RESULTS LLC	HEALTH MEDICAL PSYCHOLOG.	4,000.00

METRO SALES INC	EQUIPMENT-PURCHASED	6,790.00
METRO SALES INC	EQUIPMENT-REPAIR/MAINT.	2,347.35
MEYER, ROBERT	DEPT HEAD MEETING MEAL EXP	10.00
MEYER, ROBERT	MEALS	25.61
MEYER, ROBERT	MILEAGE	20.70
MICHAELS ARTS & CRAFTS INC	PROGRAM SUPPLIES	500.00
MII LIFE INC	ACCOUNTS PAYABLE	3,108.86
MILLER MOTORS INC	OTHER MAINT SUPPLIES SHOP	3,542.72
MILOW, JOSHUA	DEPT HEAD MEETING MEAL EXP	10.00
MILOW, JOSHUA	INCIDENTAL	16.00
MILOW, JOSHUA	MILEAGE	285.78
MILOW, JOSHUA	TAXABLE MEALS	30.55
MINNEAPOLIS FORENSIC PSYCHOLOGICAL SERVICES L	HEALTH MEDICAL PSYCHOLOG.	1,434.00
MINNESOTA BENEFIT ASSOCIATION	DISABILITY INS WITHHELD	565.10
MINNESOTA ELEVATOR INC	CONTRACTED SERVICES	863.15
MINNESOTA SUPREME COURT	REGISTRATION FEES	774.00
MN CHILD SUPPORT PAYMENT CNTR	MISCELLANEOUS WITHHOLDING	529.05
MN CHILD SUPPORT PAYMENT CNTR	REFUNDS	20.00
MN DNR	REVENUE COLLECTED/OTHERS	570.50
MN STATE TREASURER	DUE TO OTHER GOVERNMENTS	50.00
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	153,552.38
MN VALLEY PET HOSPITAL	VETERINARY FEES	93.86
MNPEA	UNION DUES WITHHELD	1,092.00
MONTBRIAND TAYLOR	JOLT	109.25
MOORE MEDICAL LLC	EXPENDABLE EQUIPMENT	63.99
MOREHEAD, RONDA	MILEAGE	11.51
MOREHEAD, RONDA	TAXABLE MEALS	13.13
MOUNT KATO SKI AREA	PAYMENT FOR RECIP-NON TAX	454.22
MUELLERLEILE, DAVID	MEALS	6.30
MUELLERLEILE, DAVID	TAXABLE MEALS	66.59
MVTL INC	CONTRACTED SERVICES	24.00
NATIONAL INSURANCE SERVICES	COUNTY SHARE HEALTH/LIFE	2,757.65
NATIONWIDE RETIREMENT SOLUTION	DEFERRED COMP WITHHELD	4,949.42
NATIONWIDE TRUST COMPANY, FSB	PEHP CONTRIBUTION	848.66
NELSON, ANGELA	MILEAGE	8.63
NELSON, ANGELA	TAXABLE MEALS	13.50
NELSON, STACY	TAXABLE MEALS	31.48
NELSON, SUSAN	MILEAGE	189.21
NICOLLET COUNTY ATTORNEY'S OFF	DUE TO OTHER GOVERNMENTS	100.00
NICOLLET EARLY CHILDHOOD CENTER	CHILD CARE-NON TAXABLE	94.53
NILSON GALEN & RHONNA	REFUNDS	33.01
NORTH CENTRAL INTERNATIONAL INC	EQUIPMENT-REPAIR/MAINT.	374.60
NORTHERN SAFETY CO INC	OTHER MAINT SUPPLIES SHOP	71.67
NORTHSTAR	OFFICE SUPPLIES	786.85
NORTHWOOD CHILDREN'S SERVICES	RULE 4 - ADMIN FEE	1,030.80
NUSS TRUCK GROUP INC	EQUIPMENT-REPAIR/MAINT.	179.03
O'CONNOR, PATRICIA	DEPT HEAD MEETING MEAL EXP	10.00
OIAN VUST, BRENDA	LODGING	106.20
OIAN VUST, BRENDA	MEALS	86.69
OIAN VUST, BRENDA	MILEAGE	107.53



OUR LITTLE WORLD DAYCARE INC	CHILD CARE-NON TAXABLE	1,860.00
PALM, SHEREE	MILEAGE	53.51
PARAGON PRINTING & MAILING INC	OFFICE SUPPLIES	346.91
PAULSON, JENNIFER	MILEAGE	17.03
PENWORTHY COMPANY	LIBRARY COLLECTION	155.94
PESI INC	REGISTRATION FEES	219.99
PETERSON, BRADLEY	DEPT HEAD MEETING MEAL EXP	10.00
PETERSON, JOHN	UNIFORM ALLOWANCE	328.96
PETERSON, KELLY	MILEAGE	31.05
PIEPHO, MARK	DEPT HEAD MEETING MEAL EXP	10.00
PIETSCH, ANDREW	MILEAGE	101.32
PIETSCH, ANDREW	TAXABLE MEALS	11.18
POMPS TIRE SERVICE INC	OTHER MAINT SUPPLIES SHOP	2,023.40
POSTMASTER	CENTRAL POSTAGE	1,332.00
POWERPLAN INC.	EQUIPMENT-REPAIR/MAINT.	391.35
POWERPLAN INC.	OTHER MAINT SUPPLIES SHOP	480.91
PRAIRIE LAKES YOUTH NON-SECURE	OHP - CORRECTION FACILITY	3,420.00
PRAIRIE LAKES YOUTH NON-SECURE	PAYMENT FOR RECIPIENT	200.00
PRAIRIE LAKES YOUTH PROGRAMS-SECURE	OHP - CORRECTION FACILITY	5,910.00
PUBLIC EMPLOYEES RETIRE ASSOC	PERA WITHHELD	142,633.57
RADZAK DEBRA	CONTRACTED SERVICES	40.50
RAMADA MALL OF AMERICA	LODGING	124.56
RANDOM HOUSE INC	LIBRARY COLLECTION	159.00
RDO EQUIPMENT CO	OTHER FEES	6,899.18
RECORDED BOOKS INC	LIBRARY COLLECTION	330.25
RED FEATHER PAPER CO	OTHER MAINT SUPPLIES SHOP	106.44
RESSIE JO FRANCES	CHILD CARE	160.00
RICK, STEPHEN	MILEAGE	117.30
RICK, STEPHEN	TAXABLE MEALS	6.31
RIVER BEND BUSINESS PRODUCTS	CONTINGENCY CAPITAL	8,846.12
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-PURCHASED	936.50
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	639.07
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	252.00
ROAD MACHINERY & SUPPLIES CO INC	EQUIPMENT-REPAIR/MAINT.	69.85
ROBERT W CARLSTROM CO INC	BUILDINGS & BUILDING IMPR	212,607.19
RODRIGUEZ, JOVAN	TAXABLE MEALS	23.23
ROEKER, ANGELA	MILEAGE	75.33
ROEKER, ANGELA	TAXABLE MEALS	8.05
ROSEBERRY, ALAN	MILEAGE	37.96
RTT MOBILE INTERPRETATION INC	EQUIPMENT-REPAIR/MAINT.	17.00
RUCH, CHAD	TAXABLE MEALS	28.55
RUCH, CHAD	UNIFORM ALLOWANCE	53.58
RVS SHREDDING	CONTRACTED SERVICES	518.00
SALSBURY, SCOTT	MILEAGE	29.90
SALVATION ARMY	REFUNDS	10.50
SAMUELSON FUNERAL SERVICES INC	MEDICAL EXAMINER FEES	1,000.00
SAVOR YOUR LIFE TODAY INC	CONTRACTED SERVICES	700.00
SCHAUER-WIEBERS, ROBYN	MEALS	26.95
SCHAUER-WIEBERS, ROBYN	MILEAGE	239.78
SCHAUER-WIEBERS, ROBYN	TAXABLE MEALS	13.00
SCHILLER & ADAM PA	REFUNDS	111.05

SEIFERT, LISA	MILEAGE	102.70
SHI INTERNATIONAL CORP	CONTINGENCY CAPITAL	36,560.00
SIGN PRO	FACILITY-REPAIR/MAINT.	25.00
SIOUX TRAILS MENTAL HEALTH CTR	PAYMENT FOR RECIPIENT	24,608.06
SNELL AUTO WASH	EQUIPMENT-REPAIR/MAINT.	60.00
SONNEK, CANDACE	MEALS	10.58
SONNEK, CANDACE	MILEAGE	124.78
SORENSEN, ERICA	MILEAGE	33.72
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES ROAD	3,762.86
SPECK PAUL	DAMAGE REIMBURSEMENT	84,354.00
SPECK PAUL	OTHER FEES - TAXABLE	1,596.00
SPECK PAUL	RIGHT-OF-WAY	99,850.00
ST CLAIR CITY OF (UTILITIES)	WATER/SEWER	136.60
STALBERGER, MICHAEL	INCIDENTAL	8.00
STALBERGER, MICHAEL	MEALS	16.70
STALBERGER, MICHAEL	MILEAGE	97.75
STALBERGER, MICHAEL	REGISTRATION FEE	20.00
STAPLES ADVANTAGE	EQUIPMENT-PURCHASED	1,547.68
STAPLES ADVANTAGE	FURNITURE-PURCHASED	599.00
STAPLES ADVANTAGE	OFFICE SUPPLIES	1,337.12
STATE TREASURER	RECORDING SURCHARGE	8,284.50
STEFFENSMEIER, MELISSA	MILEAGE	81.95
STEFFENSMEIER, MELISSA	TAXABLE MEALS	9.35
STUEHRENBERG, VANCE	COUNTY BOARD PER DIEM	850.00
STUEHRENBERG, VANCE	MILEAGE	175.95
SUBURBAN TIRE WHOLESALE INC	EQUIPMENT-REPAIR/MAINT.	687.05
SURVEY SERVICES INC	PUBLIC WORKS CONSULTANTS	28,450.00
TEAMSTERS LOCAL 320	UNION DUES WITHHELD	2,240.00
THE SERVICE RACK INC	EQUIPMENT-REPAIR/MAINT.	440.97
THOMSON REUTERS - WEST	LIBRARY COLLECTION	1,641.37
THOMTECH DESIGN INC	OTHER FEES	700.00
TIRE ASSOCIATES INC	EQUIPMENT-REPAIR/MAINT.	120.00
TIRE ASSOCIATES INC	OTHER MAINT SUPPLIES SHOP	2,575.09
TRACTOR SUPPLY CREDIT PLAN	OTHER MAINT SUPPLIES SHOP	28.03
TRAN, MY LINH	UNIF MAINT	117.91
TRANSUNION RISK AND ALTERNATIVE DATA SO	OTHER FEES	119.50
TRAXLER, DOUGLAS	MILEAGE	48.88
TRAXLER, DOUGLAS	TAXABLE MEALS	13.71
TREAS OF MANKATO CITY	CONTRACTED SERVICES	32,141.61
TRI-COUNTY SOLID WASTE	MISCELLANEOUS REVENUE	4,396.13
TYLER BUSINESS FORMS	OFFICE SUPPLIES	795.82
UNITED HEALTH CARE INSURANCE COMPANY	COUNTY SHARE HEALTH/LIFE	319.76
UNITED PROCESS SERVERS OF MINNESOTA	OTHER FEES	1,300.00
UPPER MIDWEST MANAGEMENT CORP	OTHER FEES - TAXABLE	4,250.00
USPS-HASLER	CENTRAL POSTAGE	10,000.00
VARIABLE ANNUITY LIFE INSURANC	DEFERRED COMP WITHHELD	17,572.85
VASHRO GREGORY	DAMAGE REIMBURSEMENT	9,729.02
VERIZON WIRELESS	TELEPHONE	805.33
VERIZON WIRELESS CTR	FACILITY-RENTAL/LEASE	1,000.00
VERIZON WIRELESS CTR	MEALS	896.03
VERNON CENTER CITY OF	WATER/SEWER	105.48

VORTHERMS, AMANDA	MILEAGE	76.49
VORTHERMS, AMANDA	TAXABLE MEALS	8.76
WACO SCAFFOLDING & SUPPLY CO	OTHER MAINT SUPPLIES SHOP	139.95
WALMART COMMUNITY BRC INC	OHP - CLOTHING	75.71
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	159.05
WALMART COMMUNITY BRC INC	PROGRAM SUPPLIES	165.64
WANGSNESS, SARA	MILEAGE	4.31
WEB CONSTRUCTION INC	CONTINGENCY CAPITAL	38,611.13
WERSAL JEFF	BUY MONEY	3,375.00
WESTBERG, JACKLYN	MILEAGE	131.68
WESTMAN FREIGHTLINER INC	EQUIPMENT-REPAIR/MAINT.	825.69
WESTMAN FREIGHTLINER INC	OTHER MAINT SUPPLIES SHOP	25.92
WESTPAYMENT CENTER	LIBRARY COLLECTION	657.28
WILDE, CHAD	INCIDENTAL	19.00
WISE JEREMY	RENTAL ASSISTANCE	1,083.00
WOLTERS TODD	EQUIPMENT-REPAIR/MAINT.	125.00
WRIGHT, TIMOTHY	MILEAGE	161.00
WRIGHT, TIMOTHY	TAXABLE MEALS	10.33
XCEL ENERGY	ELECTRICITY	9,641.08
YBARRA JESSICA	CHILD CARE	75.00
YMCA	PAYMENT FOR RECIPIENT	1,160.00
ZELLMER MOLLY	MEALS	7.00
ZELLMER MOLLY	MILEAGE	21.68
ZUMBRO VALLEY M.H.CENTER	DETOX	10,063.00
		<b>\$2,153,078.88</b>

The motion carried. 2015-381

## **PLANNING AND ZONING**

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

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

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

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

As defined on the Plat of Nass Subdivision.

**WHEREAS**, the Planning Agency of the County has completed a review of the application and made a report pertaining to said request (PC 31-15), a copy of said report has been presented to the Planning Commission; and,

**WHEREAS**; the Planning Commission of the County on the 2nd Day of December, 2015, following proper notice held a public hearing regarding the request, and following due consideration of presented testimony and information, voted unanimously to forward the matter to the County Board with a recommendation for approval subject to conditions included in staff report PC 31-15 and,

**WHEREAS**; the County Board on the 15th day of December, 2015, held a public hearing regarding the request, and following due consideration of presented testimony and information, voted unanimously to approve the request subject to conditions included in staff report PC 31-15 and,

**WHEREAS**, the Blue Earth County Board of Commissioners finds:

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

**NOW THEREFORE BE IT RESOLVED**, by the Blue Earth County Board of Commissioners, that the request for **approval** of the Final Plat of Nass Subdivision, a subdivision plat consisting of one lot and two outlots is hereby **granted** with the following conditions:

1. Approved final plat must be recorded within 12 months of receiving final approval from the

Planning Commission and Board of Commissioners. Final plat approval shall become null and void 12 months after approval, unless the subdivider applies for and is granted an extension of time by the Planning Commission and Board of Commissioners as set forth in section 20-155, pertaining to extensions of time.

2. Any discrepancies with the County Mapping or Records office must be resolved prior to recordation of the plat.
3. The developer of the residential parcel acknowledges and understands the following cautionary disclosure from the Blue Earth County Code of Ordinances, Division 2. Agricultural District, Section 24-111 Purpose, Subpart (b) Agricultural operations. Said disclosure states:

Through the adoption of this subsection, the board of commissioners is expressing its intent to enhance and encourage agricultural operations within the boundaries of the county. The county will view the agriculture district as a zone in which land is used for commercial agricultural production. Owners of property, residents, other users of property in the agriculture zone, and neighboring properties adjacent to the agriculture zone may be subjected to inconvenience or discomfort arising from normal and accepted agricultural practices and operations including, but not limited to; noise, odors, dust, operation of aircraft and late night operation of farm machinery, the storage and application of manure, fertilizers, soil amendments, herbicides and pesticides associated with normal agricultural operations. Owners of property, residents, other users of property in the agriculture zone, and neighboring properties adjacent to the agriculture zone, should be prepared to accept such inconveniences or discomfort from normal operations, and are hereby put on official notice, pursuant to Minn. Stats. ch. 561.19, that this declaration may prevent them from obtaining a legal judgment against such normal operations.

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

The motion carried. 2015-382

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

**Resolution granting APPROVAL of a Conditional Use Permit to construct and operate a Large Solar Energy System. The proposed project will span up to 40 acres and will have a power capacity of up to 5 Megawatts (MW), which by Blue Earth County standards, classifies it as a Large Energy System. The property is zoned Agricultural is located in part of the Southern Half of the Southeast Quarter of Section 6, Le Ray Township. (T-108-N, R-25-W)**

**WHEREAS**, Leo and Sandra Koppelman, owners of the following real estate in the County of Blue Earth, Minnesota, to wit:

Part of the Southern Half of the Southeast Quarter of Section 6, Le Ray Township as shown on Attachment A-1 General Location Map.

**WHEREAS**, the Planning Agency of the County has completed a review of the application and made a report pertaining to said request (PC 32-15), a copy of said report has been presented to the Planning Commission; and,

**WHEREAS**; the Planning Commission of the County on the 2<sup>nd</sup> Day of December, 2015, following proper notice held a public hearing regarding the request, and following due consideration of presented testimony and information, voted unanimously to forward the matter to the County Board with a recommendation for approval subject to conditions contained in staff report PC 32-15 and,

**WHEREAS**; the County Board on the 15<sup>th</sup> day of December, 2015, held a public hearing regarding the request, and following due consideration of presented testimony and information, voted unanimously to approve the request subject to conditions included in staff report PC 32-15 and,

**WHEREAS**, the Blue Earth County Board of Commissioners finds:

1. That the proposed use conforms with the county land use plan.
2. The demonstrated need for the proposed use.
3. That the proposed use will not degrade the water quality of the county.
4. That the proposed use will not adversely increase the quantity of water runoff.
5. That soil conditions are adequate to accommodate the proposed use.
6. That the proposed use does not create a potential pollution hazard.
7. That adequate utilities, access roads, drainage and other necessary facilities have been or are being provided.
8. That adequate measures have been or will be taken to provide sufficient off-street parking and loading space to serve the proposed use.
9. That the conditional use will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted.
10. That the establishment of the conditional use will not impede the normal and orderly development and improvement of surrounding vacant property for predominant uses in the area.
11. That adequate measures have been or will be taken to prevent or control offensive odor, fumes, dust, noise and vibration, so that none of these will constitute a nuisance, and to control lighted signs and other lights in such a manner that no disturbance to neighboring properties will result.
12. That the intensity of proposed commercial or industrial development is not greater than the intensity of the surrounding uses or not greater than the intensity characteristic of the applicable zoning district.
13. That site specific conditions and such other conditions are established as required for the protection of the public's health, safety, morals and general welfare.

**NOW THEREFORE BE IT RESOLVED**, by the Blue Earth County Board of Commissioners, that the request for a Conditional Use permit to construct and operate a Large Solar Energy System in the Agricultural District in part of the Southern Half of the Southeast Quarter of Section 6, Le Ray Township (T-108-N, R-25-W) is hereby **granted** with the following conditions:

1. The applicant applies for and receives a construction permit before the commencement of any construction activities related to this project.
2. Prior to the issuance of a construction permit, the applicant shall post a bond, letter of credit or establish an escrow account to ensure proper decommissioning.
3. Prior to the issuance of a construction permit, the applicant shall submit a copy of the interconnection agreement with the local electric utility or a written explanation outlining why an interconnection agreement is not necessary.
4. Prior to the issuance of a construction permit, the applicant shall receive an approval from staff regarding their chosen seed mix.
5. Prior to the issuance of a construction permit, a Stormwater Pollution Prevention Plan (SWPPP) be submitted to the Minnesota Pollution Control Agency and approved (As required by **Section 24.334 Solar Energy System Standards; (c) General Requirements**)
6. Prior to the issuance of a construction permit, the applicant shall submit the full delineation report related to any wetland determinations within their project boundaries.
7. Prior to the issuance of a construction permit the above mentioned delineation boundaries must be approved by Blue Earth County staff.
8. Although the project requires natural groundcover beneath the solar arrays, the applicant must maintain this area and remove all noxious weeds on a regular basis.
9. The project must be constructed in a manner which does not damage Branch #2 of the JD34 county drain tile.
10. After the completion of the construction phase of the project, the applicant must be able to prove no damage was done to Branch #2. This must be accomplished by feeding a camera through Branch #2.
11. Before the issuance of a construction permit, the applicant shall open an escrow account in the appropriate amount approved by Blue Earth County Ditch Manager – Craig Austinson, for the future relocation of Branch #2.
12. No construction permit shall be issued without first getting written consent from Blue Earth County Ditch Manager – Craig Austinson.

13. All access to and from the site shall use the existing, shared driveway on the south end of the parcel.
14. Any necessary modification of the CSAH 27 access points shall be reviewed and approved by the County Highway Department.
15. The location of all underground wiring shall be recorded on the property abstract.

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

The motion carried. 2015-383

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

**Resolution granting APPROVAL of the Preliminary and Final Plats of Fredericksen Subdivision. A Subdivision consisting of four outlots. The property is located in the Agricultural Zoned District in part of the Southeast Quarter of the Southeast Quarter of Section 6 and part of the Northeast Quarter of the Northeast Quarter of Section 7, Garden City Township. (T-107-N; R-28-W)**

**WHEREAS**, Karl M. Fredericksen (LE) and Jeffery & Karl Fredericksen, owners of the following real estate in the County of Blue Earth, Minnesota, to wit:

As defined on the Plat of Fredericksen Subdivision.

**WHEREAS**, the Planning Agency of the County has completed a review of the application and made a report pertaining to said request (PC 33-15), a copy of said report has been presented to the Planning Commission; and,

**WHEREAS**; the Planning Commission of the County on the 2nd Day of December, 2015, following proper notice held a public hearing regarding the request, and following due consideration of presented testimony and information, voted unanimously to forward the matter to the County Board with a recommendation for approval subject to conditions included in staff report PC 33-15 and,

**WHEREAS**; the County Board on the 15th day of December, 2015, held a public hearing regarding the request, and following due consideration of presented testimony and information, voted unanimously to approve the request subject to conditions included in staff report PC 33-15 and,

**WHEREAS**, the Blue Earth County Board of Commissioners finds:

1. That the proposed subdivision conforms with the county land use plan.



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

**NOW THEREFORE BE IT RESOLVED**, by the Blue Earth County Board of Commissioners, that the request for **approval** of the Preliminary and Final Plats of Fredericksen Subdivision, a four outlot subdivision is hereby **granted** with the following conditions:

1. Approved final plat must be recorded within 12 months of receiving final approval from the Planning Commission and Board of Commissioners. Final approval shall become null and void 12 months after approval, unless the subdivider applies for and is granted an extension of time by the Planning Commission and Board of Commissioners as set forth in section 20-155, pertaining to extensions of time.
2. Any discrepancies with the County Mapping or Records office must be resolved prior to recordation of the plat.
3. That adequate drainage capacity of Branch #1 of County Ditch 56 shall be maintained at original capacity or as subsequently improved.

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

The motion carried. 2015-384

Commissioner Purvis moved and Commissioner Campbell seconded the motion to grant a sixty (60) day extension on PC34-15 to construct and operate a large solar energy system to John and Anne Frey and Ecoplexus Inc., Lincoln Township. The motion carried. 2015-385

## **JUDICIAL DITCH 9 PRELIMINARY IMPROVEMENT HEARING**

Chair Stuehrenberg opened the Judicial Ditch 9 Preliminary Improvement hearing.

Mr. Craig Austinson, Ditch Manager, presented the jurisdictional documents and read a letter from the Department of Natural Resources for the record.

Mr. Chuck Peterson, Petitioners Attorney, provided comments.

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

Chair Stuehrenberg opened the public comment portion of the hearing. Public comment was heard from Ms. Deanne Malterer, Janesville. There being no further comments, the comment portion of the hearing was closed.

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

### **FINDINGS AND ORDER OF THE DRAINAGE AUTHORITY DIRECTING ENGINEER TO PROCEED WITH DETAILED SURVEY AND FOR THE APPOINTMENT OF VIEWERS, BY THE DRAINAGE AUTHORITY OF BLUE EARTH COUNTY REGARDING THE PETITION FOR IMPROVEMENTS TO JUDICIAL DITCH 09, LERAY TOWNSHIP**

WHEREAS, a petition for Improvement to Blue Earth Judicial Ditch No. 09 has been filed with the Blue Earth County Taxpayer Services Office; and,

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

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

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

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

WHEREAS, the outlet is adequate; and

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

NOW, THEREFORE;

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

The motion carried. 2015-386

The hearing was closed.

### **TAXPAYER SERVICES**

Mr. Mark Manderfeld, Assistant County Assessor, presented the following item to the Board:

Commissioner Purvis moved and Commissioner Bruender seconded the motion to accept the changes made to the 2015 assessments since the 2015 County Board of Appeal and Equalization adjourned. The motion carried. 2015-387

### **PUBLIC WORKS**

Mr. Alan Forsberg P.E., County Engineer, presented an update to the Board regarding the development of a cooperative agreement with the City of Mankato for construction of Hoffman Road.

### **HUMAN SERVICES**

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

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

#### Adult, Child, and Family Services

An agreement to provide mental health services. The services include children's therapeutic supports, family skills training, crisis counseling, psychotherapy, diagnostic assessment, and group therapy. The term of the agreement is January 1, 2016, through December 31, 2016.

Le Sueur County Human Services – Psychiatric Services

A contract to provide psychiatric medication management, diagnostic assessment, and urgent care services to adults residing in Le Sueur County. The total amount shall not exceed \$40,000.00 annually. The term is August 1, 2015, through December 31, 2016.

Michael Farnsworth, MD

A contract to provide psychiatric medication management, diagnostic assessments, case consultation, clinical supervision services, and consultation for the Regional Initiative regarding psychiatric services. The term of the contract is January 1, 2016, through December 31, 2016.

Minneapolis Forensic Psychological Services, Inc. – Tricia Aiken

A contract to provide psychological testing, diagnostic assessments, case consultation, and clinical supervision services. The term of the contract is January 1, 2016, through December 31, 2016.

City of Mankato, Department of Public Safety – Transportation

An agreement with the City of Mankato to provide transportation for individuals in need of detoxification services. The term of the contract is January 1, 2016, through December 31, 2016.

Briley Board and Lodge, LLC

An agreement with Briley Board and Lodge (Rate I) residential services for up to seven residents at 516 West Pleasant Street, Mankato. The term of the agreement is January 1, 2016, through December 31, 2017.

House of Hope

An agreement with House of Hope is for the provision of Board-and-Lodge (Rate I) services up to five individuals at their 1401 Third Avenue facility in Mankato. The term of the contract is from January 1, 2016, through December 31, 2017.

Horizon Homes, Inc.

An agreement with Horizon Homes provides Board-and-Lodge services (Rate II) for up to nine individuals and Board-and-Lodge (Rate I) services for up to one individual at their 306 Byron Street facility in Mankato. The term of the contract is from January 1, 2016, through December 31, 2017.

Horizon Homes – House 8

An agreement with Horizon Homes is for the provision of Board-and-Lodge services (Rate II) for up to 20 individuals at their 727 South Broad Street facility in Mankato. The term of the contract is from January 1, 2016, through December 31, 2017.

Woodland Centers

A contract used as a resource for placement of individuals in need of detoxification and evaluation services. This is a "back-up" contract to our primary facility in Brown County. The term of the contract is from January 1, 2016, through December 31, 2016.

### SCCBI Joint Powers Agreement

An agreement to enter into a Joint Powers Agreement with the counties of Brown, Faribault, Martin, Freeborn, Le Sueur, Nicollet, Rice, Sibley, and Watonwan for the purpose of continuing the established Adult Mental Health Initiative. The term of the agreement is January 1, 2016, through December 31, 2020.

### Morris Electronics, Inc.

A contract with Blue Earth County as an agent for the South Central Community-Based Initiative in order to provide consultation services for the development of regional telemedicine, communication, technology, and other networking systems. The term of the contract is January 1, 2016, through December 31, 2016.

### Horizon Homes, Inc. – Crisis Center

A contract with Horizon Homes as the fiscal agent for the South Central Community-Based Initiative to provide crisis services to our Adult Initiative. The term of the contract is from January 1, 2016, through December 31, 2016.

### Horizon Homes, Inc., Board and Lodge

A contract is for Horizon Homes to operate a Board and Lodge with Services with a capacity of nine beds for adults with mental health concerns. The term of the contract is from January 1, 2016, through December 31, 2016.

### Horizon Homes, Inc., - IRTS (Intensive Residential Treatment Services)

A contract is for Horizon Homes, Inc., to contract with Blue Earth County on behalf of SCCBI to provide Intensive Residential Treatment Services to persons diagnosed with mental illness. The term of the contract is from January 1, 2016, through December 31, 2016.

### Rule 36 Limited Partnership of Duluth

A contract that allows Blue Earth County on behalf of SCCBI to engage Rule 36 Limited Partnership of Duluth II to provide Intensive Residential Treatment Services to persons diagnosed with mental illness. The term of the contract is from January 1, 2016, through December 31, 2016.

### House of Lights

A contract is for Blue Earth County on behalf of SCCBI to engage House of Lights, Inc., to operate a Board and Lodge with services at a capacity of ten beds provided to adults diagnosed with mental illness. The term of the contract is from January 1, 2016, through December 31, 2016.

### Southwest Minnesota Housing Partnership

A contract is for Blue Earth County on behalf of SCCBI to contract with Southwest Minnesota Housing Partnership to provide residential subsidy for six scattered-site supportive housing units, and administration of the Supportive Housing Program. The term of this contract is from January 1, 2016, through December 31, 2017.

### Volunteer Interfaith Network (VINE) – Medical Assistance Transportation

An agreement to provide transportation services. The term of the agreement is January 1, 2016, through December 31, 2017.

Volunteer Interfaith Network (VINE) – Volunteer Transportation

An agreement to provide volunteer transportation services (up to \$56,124.48). The term of the agreement is January 1, 2016, through December 31, 2016.

MRCI Extended Employment/Adult Day Care

An agreement to provide Extended Employment Services and Adult Day Care Services (formerly the EASE Program). The term of the agreement is from January 1, 2016, through December 31, 2016.

Guardianship Services, LLC.

An agreement to provide guardianship services. The term of the agreement is from January 1, 2016, through December 31, 2017.

Lutheran Social Service/Guardianship

An agreement to provide both guardianship and conservatorship services to eligible vulnerable adults in our community in order to satisfy our statutory responsibilities. The term of the agreement is January 1, 2016, through December 31, 2017.

Eldercare – Guardianship

An agreement to provide guardianship and conservatorship services given our statutory responsibility to serve eligible vulnerable adults. The term of the agreement is January 1, 2016, through December 31, 2017.

Habilitative Services, Inc.

A contract to provide professional guardianship and conservatorship services in order to fulfill our statutory responsibility for eligible vulnerable adults. The term of the agreement is January 1, 2016, through December 31, 2017.

Letter of Response to Meridian Behavioral Health

A letter for the Board's review indicating Blue Earth County's response to a request for Meridian Behavioral Health to open a Medication-Assisted Treatment program in Mankato. The letter recommends that we do not move forward with support for this additional program at this time, and this decision can be reviewed if a more substantial need within our community is evidenced. The request is for Human Services as a delegated authority to sign and send the attached letter.

MRCI Document Scanning Contract

A contract to provide Document Imaging Services. The term of the contract is January 1, 2016, through December 31, 2016.

Advisory Committee Appointments

Appointments of community members to various human service advisory committees is requested.

The motion carried. 2015-388

**ADMINISTRATIVE SERVICES**

Commissioner Purvis moved and Commissioner Piepho seconded the motion to approve the recommended Band/Grade Adjustments effective January 2016. The motion carried. 2015-389 (Adjust Budgets Accordingly)

Commissioner Campbell moved and Commissioner Bruender seconded the motion to authorize the County Administrator to enter into a Memorandum of Understanding with the Minnesota Teamsters Public and Law Enforcement Employees; Union, Local No. 320 to allow employees to participate in a Health Care Savings Plan (HCSP). The motion carried. 2015-390

Commissioner Campbell moved and Commissioner Bruender seconded the motion to approve the 2016 levy as follows:

**2016 Levy**

Whereas, Minnesota Statutes 275.07 require that the property tax levy for the coming year be certified to the County Finance Director by December 29th, and

Whereas, The Board intends to commit the property tax levy funds for the following purposes:

General Fund	\$15,582,223
Human Services Fund	\$7,640,209
Public Works Fund	\$4,643,921
Building and Capital Fund	\$2,520,890

Now Therefore Be It Resolved, that the following year 2016 property tax levy of \$30,387,243 be certified to the Blue Earth County Finance Director.

The motion carried. 2015-391

Commissioner Purvis moved and Commissioner Piepho seconded the motion to approve the following 2016 budget:

**2016 Adopted Budget**

Whereas, Minnesota Statutes 375A.06 provides that the County Administrator shall prepare and submit to the County Board a proposed annual budget and long-range capital expenditure

program including detailed estimates of revenues and expenditures and enforce the provisions of the budget when adopted by the County Board, and

Whereas, the County Administrator has prepared such documents and the County Board has met in regular sessions for the purpose of adopting an adequate proposed budget for maintenance of the administrative agencies of county government for fiscal year 2016, and

Whereas, the County Board has come to the conclusion that the budget so prepared is adequate and according to form prescribed by Minnesota Statutes;

Now, Therefore Be It Resolved, that the budget of \$99,911,191 be adopted and certified to the County Finance Director:

	<u>Revenues &amp; Other Sources</u>	<u>Expenditures &amp; Other Uses</u>	
General Fund	\$25,788,720	\$26,302,807	
Public Works Fund	\$30,729,211	\$30,356,101	
Human Services Fund	\$31,775,658	\$31,775,658	
Building & Capital Purchases Fund	\$2,979,265	\$4,668,515	
County Ditches Fund	\$6,435,000	\$6,435,000	
Use of/Provided to Fund Balance	2,203,337	373,110	
Total	<u>\$99,911,191</u>	<u>\$99,911,191</u>	he motio n

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carried. 2015-392

Commissioner Bruender moved and Commissioner Purvis seconded the motion to approve a two and a half percent (2 ½%) general wage adjustment on January 1, 2016 for all non-union employees, supervisors, elected officials and County Department Heads. The proposed County Commissioners salary for 2016 would be \$35,554.83 effective January 1, 2016.

The motion carried. 2015-393

Commissioner Campbell moved and Commissioner Bruender seconded the motion to approve the following per diems for 2016:

\$75 per day, calculated as follows: \$50 per half day, where the start of the first meeting until the completion of the last meeting is 4 ½ or less consecutive hours elapsed time, regardless of the number of meetings. \$75 per full day maximum where the start of the first meeting until the completion of the last meeting is 4 ½ or more consecutive hours elapsed time, regardless of the number of meetings.



The motion carried. 2015-394

Commissioner Piepho moved and Commissioner Campbell seconded the motion to approve the following tobacco licenses effective January 1, 2016 through December 31, 2016:

- Casey's General Store, Eagle Lake
- Casey's General Store, Mapleton
- D&R Marketing (LeHillier Quick Mart), Mankato
- Eagle Express of Eagle Lake, Eagle Lake
- Maple Mart, Mapleton
- MITT'S BP, St. Clair

The motion carried. 2015-395

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

**FINDINGS AND ORDER OF THE BLUE EARTH COUNTY BOARD OF  
COMMISSIONERS  
FOR THE APPOINTMENT OF THE  
BLUE EARTH COUNTY LICENSE BUREAU DIRECTOR**

WHEREAS, Minnesota Statutes 373.35 authorizes the Blue Earth County board of Commissioners to appoint an individual to serve as county license bureau director; and

WHEREAS, the county license bureau director may also serve as a state deputy registrar of motor vehicles and as a driver's license agent for the county; and

WHEREAS, Blue Earth County's license bureau director Patty O'Connor has announced her resignation effective December 31, 2015; and

WHEREAS, the Minnesota Department of Public Safety requires notice of county license bureau director appointment as part of the official application to transfer the county license bureau director role; and

WHEREAS, the Minnesota Department of Public Safety requires a statement from the County that a criminal history check is on file for the new appointee as part of the official application to transfer the county license bureau director role; and

NOW, THEREFORE, the Blue Earth County Board of Commissioners certifies that a criminal history check is on file for Michael Stalberger and appoints Michael Stalberger as license bureau director in accordance with Minnesota Statutes 373.35, along with any other relevant and applicable appointments related to license bureau functions, effective January 1, 2016.

The motion carried. 2015-396

Commissioner Campbell moved and Commissioner Piepho seconded the motion to approve the following two year Community Corrections Advisory Board appointments effective January 1, 2016 through December 31, 2017:

- Sherrise Truesdale
- Bukata Hayes
- Linda Isebrand
- Krista Jass
- Tony Knapp
- Steven Lenz
- Vee Williams
- Scott Cutcher
- Stephen Rick
- Todd Miller
- Amal Osman
- Carie Robb
- Steve Ridler
- Sara Rose
- Ben Honsey
- Ryan Hansch
- Joslyn Lachmiller

The motion carried. 2015-397

Commissioner Piepho moved and Commissioner Bruender seconded the motion to approve the following Environmental Services re-appointments:

**Recycling Education Committee - two year terms (1/01/16 through 12/31/17)**

Jane Haala                      Randy Sorenson  
Bronson Power                Cheryl Kroeber  
Jan Fox

**Planning Commission - three year terms (1/01/16 through 12/31/18)**

Bill Anderson                Joe Smentek

**Board of Adjustment – three year term (1/01/16 through 12/31/18)**

Bill Anderson

The motion carried. 2015-398

Commissioner Campbell moved and Commissioner Purvis seconded the motion to approve an amendment to the A'Viands contract for inmate food services to the jail effective December 1, 2015 through November 30, 2016. The motion carried. 2015-399

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

Commissioner Piepho moved and Commissioner Purvis seconded the motion to recess the Board meeting to Friesen's Family Bakery and Soup Bar at 11:35 AM. The motion carried. 2015-400

Commissioner Piepho moved and Commissioner Purvis seconded the motion to recess the meeting at 12:46 PM. The motion carried. 2015-401