

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

March 25, 2014

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

Present were Commissioners Kip Bruender, Drew Campbell, Mark Piepho, Will Purvis, and Vance Stuehrenberg. Also present were County Administrator Robert Meyer and County Attorney Ross Arneson.

Board Chair Will Purvis called the meeting to order.

PLEDGE

All present said the Pledge of Allegiance to the Flag.

AGENDA REVIEW

Commissioner Stuehrenberg moved and Commissioner Piepho seconded the motion to approve the agenda. The motion carried. 2014-069

COMMITTEE REPORTS

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

- Airport Commission Meeting
- AMC Executive Board Meeting
- County Board Work Session
- Extension Committee Meeting
- GBERBA Meeting
- Greater Mankato Diversity Council Board Meeting
- Greater Mankato Growth Annual Luncheon Meeting
- Library Board Meeting

- Mayors and Clerks Meeting
- MICA Meeting
- MN Transportation Alliance Meeting
- MN Transportation Day at the Capitol
- Partners for Affordable Housing Committee Meeting
- RCEF Meeting
- South Central Workforce Council Meeting
- TdS Meeting
- US Hwy 169 Coalition Meeting
- Various Constituent Meetings
- Various Drainage Meetings

ADMINISTRATIVE SERVICES

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

Commissioner Campbell moved and Commissioner Piepho seconded the motion to approve the March 11, 2014 Board Minutes with a correction to motion 2014-061 (stating that Commissioner Piepho seconded the motion) and to motion 2014-067 (indicating which VINE building was toured). The motion carried. 2014-070

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

For the week of March 6-12, 2014 totaling \$888,734.50

For the week of March 13-19, 2014 totaling \$1,581,193.24

March 6-12, 2014

A'VIANDS LLC	BOARD OF PRISONER FEES	3,890.16
ACCURATE CONTROLS INC	CONTRACTED SERVICES	2,000.00
ADULT CHILD & FAMILY SRVS LLC	PAYMENT FOR RECIPIENT	232.20
ADVANCED CORRECTIONAL HEALTHCARE INC	DOCTOR FEES	4,353.35
ADVANCED GRAPHIX INC	VEHICLES-PURCHASED	1,472.25
AFFORDABLE TOWING OF MANKATO INC	EQUIPMENT-REPAIR/MAINT.	545.00
AFFORDABLE TOWING OF MANKATO INC	INSURANCE DEDUCTIBLE	250.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	34.00

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	77.01
ALPHA WIRELESS COMMUNICATIONS INC	CONTINGENCY CAPITAL	31,292.00
AMBOY SNOWBIRDS	OTHER FEES	8,890.20
AMERICAN ASSOC OF NOTARIES	MEMBERSHIP DUES	19.00
AMERICARE MOBILITY VAN INC	MEDICAL COMMON CARRIERS	5,191.54
AMERIPRIDE SERVICES, INC.	CONTRACTED SERVICES	814.36
AMERIPRIDE SERVICES, INC.	OTHER FEES	298.09
ANDERSON CHARLES BILL	ADVISORY COMM. PER DIEMS	50.00
ANDERSON CHARLES BILL	MILEAGE	17.92
ANDERSON KURT	ADVISORY COMM. PER DIEMS	50.00
ANDERSON KURT	MILEAGE	17.92
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	484.64
ARCH LANGUAGE NETWORK INC	PAYMENT FOR RECIPIENT	130.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	70.00
ARNOLD IMPLEMENT INC	PAYMENT FOR RECIP-NON TAX	32.00
ASSOC OF MINN COUNTIES	REGISTRATION FEES	75.00
AT&T MOBILITY	CELLULAR PHONE EXPENSE	26.18
B.E. COUNTY VITAL STATISTICS	OTHER FEES	52.00
BAKER & TAYLOR INC.	LIBRARY COLLECTION	717.27
BAKER & TAYLOR INC.	LIBRARY MATERIALS DONATED	1,331.77
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	296.00
BAUNE CAMI	JOLT	96.34
BENCO ELECTRIC COOP	ELECTRICITY	4,193.78
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	186.55
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	312.00
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	106,158.13
BODE PETER	ADVISORY COMM. PER DIEMS	35.00
BODE PETER	MILEAGE	19.60
BORDER STATES ELECTRIC SUPPLY	EXPENDABLE EQUIPMENT	507.36
BORN TAMMI	ADVISORY COMM. PER DIEMS	35.00
BORN TAMMI	MILEAGE	16.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	84.39
BOYER TRUCKS	EQUIPMENT-REPAIR/MAINT.	1,173.05
BP	GASOLINE/DIESEL/FUELS	390.72
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	335.00
C & S SUPPLY CO INC	OTHER MAINT SUPPLIES SHOP	72.47
C & S SUPPLY CO INC	PROGRAM SUPPLIES	35.96
CARRIAGE REPAIR INC	EQUIPMENT-REPAIR/MAINT.	470.70
CENTERPOINT ENERGY	ELECTRICITY	9.34
CONFIDENTIAL VENDOR	REFUNDS	95.00
CLOSSER BOB	CONTRACTED SERVICES	160.00
COMMISSIONER OF TRANSPORTATION	CONSTRUCTION OTHER	492.39

COMPUTER TECH SOLUTIONS INC	EXPENDABLE SOFTWARE	19.35
COURT ADMIN-NICOLLET COUNTY	ACCOUNTS PAYABLE	280.00
CRYSTEEL TRUCK EQUIPMENT INC	EQUIPMENT-REPAIR/MAINT.	110.00
CULLIGAN WATER CONDITIONING INC	MEALS	152.39
CULLIGAN WATER CONDITIONING INC	WATER/SEWER	35.02
DEMCO INC	LIB. PROCESSING MATERIALS	970.12
DEPUTY REGISTRAR	VEHICLE LICENSE	20.75
DHS - MAPS - 998	HEALTH MEDICAL PSYCHOLOG.	22,017.52
DHS-CCDTF	CCDTF	29,355.66
DKR INC	PAYMENT FOR RECIPIENT	14.90
DM STAMPS & SPECIALITIES, INC.	OFFICE SUPPLIES	47.15
DON HARSTAD CO INC.	FACILITY-REPAIR/MAINT.	917.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	290.52
DURHAM APT NHHI	RENTAL ASSISTANCE	684.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	214.52
EDC EDUCATIONAL SERVICES	LIBRARY MATERIALS DONATED	823.35
EDOCUMENT RESOURCES LLC	EXPENDABLE SOFTWARE	544.50
EHLERS	REGISTRATION FEES	270.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	377.54
ELECTIONS SYSTEMS & SOFTWARE	OTHER FEES	409.95
ENVENTIS	TELEPHONE	575.48
ERBERT & GERBERTS SUBS	MEALS	97.41
ESKENS PETERSON LAW FIRM	ATTORNEY FEES	300.00
EXPRESS SERVICES, INC.	CONTRACTED SERVICES	729.22
EXPRESS SERVICES, INC.	MANPOWER SALARIES	1,029.92
FAMILY ATTACHMENT & COUNSELING CTR	PAYMENT FOR RECIPIENT	550.00
FEMRITE LYLE	ADVISORY COMM. PER DIEMS	50.00
FEMRITE LYLE	MILEAGE	8.96
FLOOR TO CEILING INC	BUILDING-IMPROVEMENTS	6,411.64
FOUNTAIN CENTERS	DETOX	690.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	35.00
FOX LAWSON & ASSOCIATES INC	CONTRACTED SERVICES	300.00
FREE PRESS CO	ADVERTISING	2,227.18
FREYBERG PETROLEUM SALES	OTHER MAINT SUPPLIES SHOP	1,433.85
FRIEDRICHS KRISTEN	MILEAGE	59.25
FRITZ TIMOTHY	INSURANCE DEDUCTIBLE	3,200.00
FRITZ TIMOTHY	OTHER FEES	3,300.00
G & S JANITORIAL	OTHER FEES - TAXABLE	694.60
GAG'S CAMPER WAY INC	PAYMENT FOR RECIPIENT	45.00
GATCHELL IMAGING PRODUCTS INC	EXPENDABLE EQUIPMENT	149.99
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	1,983.85
GERARD TREATMENT PROGRAMS	OHP - RULE 5	2,952.60

GILLUND ENTERPRISES	OTHER MAINT SUPPLIES SHOP	321.24
GLOBAL EQUIPMENT COMPANY INC	OFFICE SUPPLIES	145.42
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	207.24
CONFIDENTIAL VENDOR	MEDICAL MEALS	6.19
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	281.88
GRAMS CHARLES	ADVISORY COMM. PER DIEMS	50.00
GRAMS CHARLES	MILEAGE	14.56
GREATER MN FAMILY SERVICES	PAYMENT FOR RECIPIENT	575.32
GUNNINK ELWIN	CONTRACTED SERVICES	9.00
CONFIDENTIAL VENDOR	CHILD CARE-NON TAXABLE	164.00
HAALA JANE	ADVISORY COMM. PER DIEMS	35.00
HABILITATIVE SERVICES INC	SILS	3,467.01
HAEFNER AUTO SUPPLY INC	EQUIPMENT-REPAIR/MAINT.	95.81
HAEFNER AUTO SUPPLY INC	OTHER MAINT SUPPLIES SHOP	599.79
HANSEN DONALD	CONTRACTED SERVICES	249.00
HANSEN DONALD	MEALS	36.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	95.02
HARRY MEYERING CTR INC-SILS	SILS	4,959.15
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	278.50
HEARTH CONNECTION	PAYMENT FOR RECIPIENT	251,353.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	28.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	90.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	246.44
HEMOCUE, INC	PUBLIC HEALTH SUPPLIES	529.00
HERMEL WHOLESale	OFFICE SUPPLIES	37.46
HILTON MINNEAPOLIS	LODGING	698.54
HOLIDAY CREDIT OFFICE	EQUIPMENT-REPAIR/MAINT.	23.60
HOLIDAY CREDIT OFFICE	GASOLINE/DIESEL/FUELS	165.70
HOPKINS LISA	ADVISORY COMM. PER DIEMS	35.00
HORVICK MANUFACTURING CO. INC.	OTHER MAINT SUPPLIES SHOP	227.99
HOUSE OF LIGHTS INC	RENTAL ASSISTANCE	3,241.48
CONFIDENTIAL VENDOR	CHILD CARE	210.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	13.44
HUTCHINSON SALT COMPANY INC	OTHER MAINT SUPPLIES ROAD	3,695.04
HY-VEE	AMHI FLEXIBLE FUNDS	19.95
HY-VEE	MEALS	52.20
HY-VEE	OTHER FEES	18.76
HY-VEE	PAYMENT FOR RECIPIENT	33.02
HYTJAN SUE	ADVISORY COMM. PER DIEMS	35.00
I & S GROUP	BUILDING-IMPROVEMENTS	2,473.00
I & S GROUP	CONTRACTED SERVICES	18,129.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	239.80

IMMANUEL ST JOSEPH'S-MHS	DOCTOR FEES	1,122.00
IN-PULSE CPR, INC	TRAINING	605.00
INNOVATIVE OFFICE SOLUTIONS	OFFICE SUPPLIES	83.28
INNOVATIVE OFFICE SOLUTIONS	PROGRAM SUPPLIES	19.10
INNOVATIVE OFFICE SOLUTIONS	PUBLIC HEALTH SUPPLIES	53.37
J R BRUENDER CONSTRUCTION INC.	EQUIPMENT-RENTAL/LEASE	46.00
JACQUES BARRY	ADVISORY COMM. PER DIEMS	35.00
JACQUES BARRY	MILEAGE	14.00
JAE CONSULTING	HEALTH MEDICAL PSYCHOLOG.	3,050.00
JOHN DEERE FINANCIAL	OTHER MAINT SUPPLIES SHOP	12.00
JOHNSON CHRISTINA	JOLT	21.72
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	361.98
JONES & MAGNUS	ATTORNEY FEES	550.00
JUDSON IMPLEMENT INC	EQUIPMENT-REPAIR/MAINT.	64.27
KARELS KATELYN	JOLT	41.96
KATO GLASS INC	INSURANCE DEDUCTIBLE	257.98
KENNE NICOLE	JOLT	55.29
KIDS PEACE MESABI ACADEMY	OHP - CORRECTION FACILITY	2,135.52
KM TELECOM	TELEPHONE	3.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	289.88
KROEBER CHERYL	ADVISORY COMM. PER DIEMS	35.00
KUHNS AMY	ADVISORY COMM. PER DIEMS	35.00
KUHNS AMY	MILEAGE	25.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	464.72
KUSTOM SIGNALS INC	EQUIPMENT-PURCHASED	10,705.00
KWIK TRIP INC	EQUIPMENT-REPAIR/MAINT.	4.50
KWIK TRIP INC	GASOLINE/DIESEL/FUELS	310.36
LA-MANO INC	INTERPRETER FEES	183.75
LAKE REGION TIMES	PUBLICATIONS & BROCHURES	37.00
CONFIDENTIAL VENDOR	CHILD CARE	22.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	308.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	404.80
LAWSON PRODUCTS INC	OTHER MAINT SUPPLIES SHOP	347.72
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	74.00
LEVINE JEN	CARETAKER FEES - CAMPING	327.48
LEVINE JEN	CARETAKER FEES-RESERVATIO	130.90
LEVINE JEN	FACILITY-REPAIR/MAINT.	124.44
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	32.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	222.72
CONFIDENTIAL VENDOR	RULE 4 - ADMIN FEE	1,092.00
CONFIDENTIAL VENDOR	OHP - RULE 1	736.68
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	388.18

MALLORY SEAN	CARETAKER FEES - CAMPING	79.53
MALLORY SEAN	CARETAKER FEES-RESERVATIO	31.79
MANKATO AREA FUNERAL HOMES, LLC	BURIAL COSTS	300.00
MANKATO CITY HALL WATER DEPT	WATER/SEWER	726.82
MANKATO FORD INC.	EQUIPMENT-REPAIR/MAINT.	868.27
MANKATO MORTUARY	BURIAL COSTS	1,030.00
MANKATO MORTUARY	MEDICAL EXAMINER FEES	425.00
MANKATO MOTOR CO	EQUIPMENT-REPAIR/MAINT.	66.28
MANKATO OIL & TIRE COMPANY INC	EQUIPMENT-REPAIR/MAINT.	968.81
MANPOWER INC	MANPOWER SALARIES	1,633.80
MANPOWER INC	PAYMENT FOR RECIP-NON TAX	525.62
MANPOWER INC	PAYMENT FOR RECIPIENT	1,602.14
MARCO BUSINESS PRODUCTS INC	CONTRACTED SERVICES	23.20
MARCO BUSINESS PRODUCTS INC	DATA PROCESSING SUPPLIES	50.10
MARCO BUSINESS PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	88.83
MARCO BUSINESS PRODUCTS INC	PHOTOCOPY & DUPLICATING	27.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	200.70
MAS COMMUNICATIONS	EQUIPMENT-RENTAL/LEASE	204.74
CONFIDENTIAL VENDOR	REFUNDS	701.00
MATHESON TRI-GAS INC	OTHER FEES	149.25
MATSA CONFERENCE	REGISTRATION FEES	164.00
MAYO CLINIC	MEDICAL LODGING	1,749.99
MCF-RED WING	CONTRACT RECIPIENT PYMTS.	5,445.00
MCGOWAN WATER CONDITIONING INC	WATER/SEWER	131.85
MCIT	REGISTRATION FEES	100.00
MCLEOD TREATMENT PROGRAMS INC	OHP - RULE 8	5,557.44
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	40.00
MENARDS INC	BLDG-ACQUISITION/CONSTR	387.89
MENARDS INC	FACILITY-REPAIR/MAINT.	21.24
MENARDS INC	USE TAX PAYABLE	-26.32
MIDAMERICA BOOKS	LIBRARY MATERIALS DONATED	83.75
MIDWEST MONITORING & SUR INC	JUVENILE EHM	1,761.00
MII LIFE INC	ACCOUNTS PAYABLE	6,805.38
MILLER MELANIE	ADVISORY COMM. PER DIEMS	35.00
MINNEAPOLIS FORENSIC PSYCHOLOGICAL SERVIC	HEALTH MEDICAL PSYCHOLOG.	1,288.34
MINNESOTA CLE	REGISTRATION FEES	43.90
MINNESOTA ELEVATOR INC	CONTRACTED SERVICES	859.02
CONFIDENTIAL VENDOR	REFUNDS	95.00
MN CORRECTIONAL FACILITY-RED WING	OHP - CORRECTION FACILITY	408.00
MN DEPT OF LABOR & INDUSTRY	REGISTRATION FEES	330.00
MN DNR	REVENUE COLLECTED/OTHERS	8,606.62
MN STATE TREASURER	DEFERRED REVENUE-UNEARNED	50.00

MN STATE TREASURER	REVENUE COLLECTED/OTHERS	129,616.19
MN VALLEY PET HOSPITAL	VETERINARY FEES	199.00
MORRIS ELECTRONICS INC	PAYMENT FOR RECIPIENT	1,229.51
MSSA	MEMBERSHIP DUES	35.00
MSSA	REGISTRATION FEES	175.00
NAJWA'S CATERING	MEALS	94.88
NAPA AUTO PARTS - MANKATO	EQUIPMENT-REPAIR/MAINT.	241.17
NAPA AUTO PARTS - MANKATO	OTHER MAINT SUPPLIES SHOP	103.00
NARTEC INC	OFFICE SUPPLIES	313.60
NEGAARD WILLIAM	ADVISORY COMM. PER DIEMS	35.00
NEGAARD WILLIAM	MILEAGE	25.76
NETT KRISTIN	ADVISORY COMM. PER DIEMS	35.00
NETT KRISTIN	MILEAGE	8.40
CONFIDENTIAL VENDOR	REFUNDS	611.80
NEW ULM QUARTZITE QUARRIES INC	EARTHEN MATERIALS/SOILS	2,317.12
NORTH CENTRAL INTERNATIONAL INC	EQUIPMENT-REPAIR/MAINT.	1,551.76
NORTH CENTRAL INTERNATIONAL INC	OTHER MAINT SUPPLIES SHOP	52.72
NORTH HOMES INC	OHP - CORRECTION FACILITY	1,426.44
NORTH HOMES INC	OHP - RULE 5	737.52
NORTH HOMES INC - BOYS PROGRAM	OHP - CORRECTION FACILITY	2,791.75
NORTHERN COMFORT INC	EXPENDABLE EQUIPMENT	6.00
NORTHERN SAFETY TECHNOLOGY INC	CONTINGENCY CAPITAL	4,767.70
NORTHERN SAFETY TECHNOLOGY INC	EQUIPMENT-PURCHASED	4,158.85
NORTHERN SAFETY TECHNOLOGY INC	VEHICLES-PURCHASED	813.70
NORTHWEST NATURAL GAS LLC	GAS/FUELS - BUILDING	3,050.14
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	361.98
OLMSTED COUNTY JUVENILE DETENTION	OHP - CORRECTION FACILITY	2,970.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	441.67
OPEN DOOR HEALTH CENTER	PAYMENT FOR RECIPIENT	10,000.00
ORNAS TED	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	128.00
PAGLIAIS PIZZA	MEALS	75.45
PAPA JOHN'S MANKATO	MEALS	211.94
PAPER PLUS	OFFICE SUPPLIES	260.25
PARAGON PRINTING & MAILING INC	OFFICE SUPPLIES	377.80
PCCS INC	EQUIPMENT-REPAIR/MAINT.	3,922.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	378.04
POST BOARD	MEMBERSHIP DUES	540.00
POSTMASTER	OTHER FEES	598.00
POSTMASTER	POSTAGE	952.00
POWERPLAN INC.	EQUIPMENT-REPAIR/MAINT.	1,516.87
POWERPLAN INC.	INSURANCE DEDUCTIBLE	231.30

POWERPLAN INC.	OTHER MAINT SUPPLIES SHOP	195.04
PRAIRIE LAKES YOUTH PROGRAMS-SECURE	OHP - CORRECTION FACILITY	10,640.00
PRAIRIE LAKES YOUTH PROGRAMS-SECURE	PAYMENT FOR RECIP-NON TAX	169.86
PUB 500	MEALS	226.31
QUALIFACTS SYSTEMS INC	EQUIPMENT-REPAIR/MAINT.	1,851.84
QUILL CORP	OFFICE SUPPLIES	134.97
RANDOM HOUSE INC	LIBRARY MATERIALS DONATED	143.00
RED FEATHER PAPER CO	CUSTODIAL SUPPLIES	226.20
RED FEATHER PAPER CO	OTHER MAINT SUPPLIES SHOP	338.35
RED WING SHOE STORE	UNIFORM ALLOWANCE	152.99
REDLINE SIGNWORKS INC	GROUNDS UPKEEP/IMPROVE	96.64
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	248.66
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	350.00
REINHART MICHAEL A	DEFERRED REVENUE-UNEARNED	286.00
REM HEARTLAND INC	SILS	530.72
RESEARCH TECH INTERNATIONAL CO	LIB. PROCESSING MATERIALS	159.95
RICHARDSON MICHAEL	JOLT	56.64
RINKE-NOONAN	CONTRACTED SERVICES	200.00
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	514.07
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	85.06
RIVER BEND BUSINESS PRODUCTS	PUBLICATIONS & BROCHURES	25.52
ROBB CARIE T	ADVISORY COMM. PER DIEMS	35.00
RS EDEN	PAYMENT FOR RECIPIENT	1,202.00
RTT MOBILE INTERPRETATION INC	EQUIPMENT-REPAIR/MAINT.	17.00
RTVISION INC	CONTRACTED SERVICES	1,429.50
RVS SHREDDING	CONTRACTED SERVICES	258.75
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	240.00
S.O.T.A.	MEMBERSHIP DUES	175.00
S.O.T.A.	REGISTRATION FEES	1,275.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	193.26
SAM'S CLUB DIRECT INC	PROGRAM SUPPLIES	100.22
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	234.50
SARGENT AMANDA	ADVISORY COMM. PER DIEMS	35.00
SARGENT AMANDA	MILEAGE	11.20
CONFIDENTIAL VENDOR	MA PARKING	13.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	26.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	333.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	156.00
SCHWICKERTS INC	EQUIPMENT-REPAIR/MAINT.	100.00
SCOTT'S BODY SHOP OF MAPLETON INC	INSURANCE DEDUCTIBLE	354.00
SHARKTOOTH NETWORKS INC	EXPENDABLE SOFTWARE	850.00
SHERIFF OF ANOKA COUNTY	OTHER FEES	210.00

SHERIFF OF DAKOTA COUNTY	OTHER FEES	115.00
SHERIFF OF LE SUEUR COUNTY	OTHER FEES	140.00
SHERIFF OF NICOLLET COUNTY	PAYMENT FOR RECIPIENT	65.00
SHERIFF OF STEELE COUNTY	OTHER FEES	75.00
SHERIFF OF WASECA COUNTY	OTHER FEES	65.00
SHERIFF OF WASHINGTON COUNTY	OTHER FEES	65.00
SHERIFF OF WATONWAN COUNTY	OTHER FEES	40.00
SHRED-IT USA INC	CONTRACTED SERVICES	80.28
SIBLEY CTY PUBLIC HLTH & HS	MILEAGE	48.59
SKARPOHL	OTHER FEES	143.50
SNELL MOTORS INC.	EQUIPMENT-REPAIR/MAINT.	871.18
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	24.80
CONFIDENTIAL VENDOR	MEDICAL MEALS	6.50
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	114.00
SORENSEN RANDY	ADVISORY COMM. PER DIEMS	35.00
SOUTH CENTRAL COLLEGE	REGISTRATION FEES	90.00
SOUTH CENTRAL EMERGENCY PREPAREDNESS CO	REGISTRATION FEES	25.00
SOUTHERN MINNESOTA NURSES	OTHER FEES	30.00
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES ROAD	3,152.91
SOUTHWEST/WEST CENTRAL SERVICE COOPERATI	DAY TREATMENT	4,224.00
SPRINT	CELLULAR PHONE EXPENSE	64.56
STAPLES ADVANTAGE	CUSTODIAL SUPPLIES	240.86
STATE TREASURER	RECORDING SURCHARGE	6,037.50
STINSON LEONARD STREET	ATTORNEY FEES	1,506.00
STREICHER'S	EQUIPMENT-PURCHASED	326.99
STREICHER'S	UNIFORM ALLOWANCE	524.97
SUDBECK ERIN	JOLT	54.35
SWANSON PAIGE	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	9.63
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	58.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	324.00
TERRELL JERRY	CONTRACTED SERVICES	80.00
TERRELL JERRY	MEALS	12.00
THE CARETAKERS INC	CONTRACTED SERVICES	771.15
THOMSON REUTERS - WEST	LIBRARY COLLECTION	1,221.50
THOMTECH DESIGN INC	OTHER FEES	700.00
TIM GARD INTERNATIONAL INC	TRAINING	2,250.00
TLO LLC	OTHER FEES	114.50
TOKEN BBQ	OTHER FEES	456.47
TOPPERS PLUS INC	EQUIPMENT-REPAIR/MAINT.	362.00
TRUSTED EMPLOYEES	OTHER FEES	38.00
TURNKEY APPRAISALS LLC	OTHER FEES - TAXABLE	10,849.63

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	404.22
UNIFORMS UNLIMITED INC	UNIFORM ALLOWANCE	180.00
UNITED HEALTH CARE INSURANCE COMPANY	COUNTY SHARE HEALTH/LIFE	24.12
VERIZON WIRELESS	CELLULAR PHONE EXPENSE	286.55
VERIZON WIRELESS	EQUIPMENT-PURCHASED	566.49
VERIZON WIRELESS	EXPENDABLE EQUIPMENT	427.48
VERIZON WIRELESS	OTHER FEES	80.02
VERIZON WIRELESS	TELEPHONE	121.32
VERNON CENTER CITY OF	WATER/SEWER	81.51
VINE INC	AMHI FLEXIBLE FUNDS	695.52
VINE INC	PAYMENT FOR RECIPIENT	441.00
WALLACE ENTERPRISES LLC	EQUIPMENT-REPAIR/MAINT.	38.50
WALMART COMMUNITY BRC INC	EXPENDABLE EQUIPMENT	36.58
WALMART COMMUNITY BRC INC	OFFICE SUPPLIES	4.24
WALMART COMMUNITY BRC INC	PROGRAM SUPPLIES	89.56
WALTERS JAY	ADVISORY COMM. PER DIEMS	35.00
WALTERS JAY	MILEAGE	14.56
WASECA COUNTY AUDITOR	CONTRACTED SERVICES	129.81
WASECA MEDICAL CENTER	DOCTOR FEES	1,122.00
WASTE MGMT OF SOUTHERN MINN MA	WATER/SEWER	1,568.67
WEERTS CONSTRUCTION INC	PW MAINT CONTRACT SERVICES	8,400.00
WESTMAN FREIGHTLINER INC	EQUIPMENT-REPAIR/MAINT.	2,577.71
WESTMAN FREIGHTLINER INC	OTHER MAINT SUPPLIES SHOP	287.70
WILKENSON CHRIS	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	114.39
WOOD PERRY	ADVISORY COMM. PER DIEMS	50.00
WOOD PERRY	MILEAGE	3.36
WOODLAND CENTERS	DETOX	1,840.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	388.00
XCEL ENERGY	ELECTRICITY	219.79
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	398.65
YMCA	PAYMENT FOR RECIP-NON TAX	720.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	342.04
ZAYO GROUP	EQUIPMENT-REPAIR/MAINT.	3,537.87
ZUMBRO VALLEY M.H.CENTER	DETOX	3,046.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	70.35
	Total	\$888,734.50

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A PLUS SECURITY INC	OTHER FEES	74.85
A-1 KEY CITY LOCKSMITH INC	EXPENDABLE EQUIPMENT	17.50
ADEPT SOFTWARE LLC	OTHER FEES	250.00

ADVANCED CORRECTIONAL HEALTHCARE INC	DOCTOR FEES	15,786.91
AFFILIATED COMPUTER SERVICES	OTHER FEES	409.44
AFFORDABLE TOWING OF MANKATO INC	EQUIPMENT-REPAIR/MAINT.	116.51
AFSCME COUNCIL 65	UNION DUES WITHHELD	4,708.59
AFSCME PEOPLE	UNION DUES WITHHELD	4.20
AGSTAR FINANCIAL SERVICES	REFUNDS	202.00
AHEARN, PAUL	MILEAGE	102.48
AHEARN, PAUL	TAXABLE MEALS	10.59
AIG SUNAMERICA FUND SERVICES	DEFERRED COMP WITHHELD	3,636.61
AINSLEY, ELIZABETH	MILEAGE	21.56
ALL PRO MEDIA PRODUCTIONS	CONTRACTED SERVICES	800.00
ALLIANT ENERGY	ELECTRICITY	73.72
ALLINA HEALTH SYSTEM	ACUTE CARE	4,350.00
AMERICAN FAMILY LIFE ASSURANCE	CANCER INS WITHHELD	1,384.84
ANDERSON KATIE	OTHER FEES	30.00
ANDERSON KATIE	SUPERVISION FEES	300.00
ANDERSON, CAROLE	MILEAGE	14.84
ANDERSON, CAROLE	MILEAGE	27.16
ANDERSON, CAROLE	TAXABLE MEALS	10.71
ANDERSON, JESSICA	DEPT HEAD MEETING MEAL EXP	10.00
ANDERSON, JESSICA	MEALS	7.98
ANDERSON, LUANNE	UNIF MAINT	13.49
ARNESON, ROSS	DEPT HEAD MEETING MEAL EXP	10.00
ARNOLD IMPLEMENT INC	PAYMENT FOR RECIP-NON TAX	64.00
ASSOC OF MINN COUNTIES	REGISTRATION FEES	1,425.00
ASSOCIATED PSYCHOLOGICAL SERV INC	PAYMENT FOR RECIPIENT	350.00
AUSTINSON, CRAIG	MILEAGE	66.08
AXZEN SANDY	MATERIAL REPLACEMENT FINE	12.99
BAIR-BRAAM, SUZANNE	MILEAGE	148.96
BAIR-BRAAM, SUZANNE	PAYMENT FOR RECIPIENT	8.19
BAKER, RANDOLPH	MILEAGE	347.20
BATTERIES PLUS INC	OTHER FEES	124.85
BATTERIES PLUS INC	OTHER MAINT SUPPLIES SHOP	61.93
BEQUETTE, REBECCA	MILEAGE	67.76
BEQUETTE, REBECCA	TAXABLE MEALS	5.01
BERG, CHARLES	DEPT HEAD MEETING MEAL EXP	10.00
BEYER, JESSICA	DEPT HEAD MEETING MEAL EXP	10.00
BINDERT, JOANNA	MILEAGE	63.84
BINDERT, JOANNA	OTHER FEES	7.00
BLACKROCK COLLEGE ADVANTAGE 529	DEFERRED COMP WITHHELD	400.00
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	119,652.53
BLUE EARTH CO HUMAN SERVICES	OFFICE SUPPLIES	8.50

BLUE EARTH CO HUMAN SERVICES	PAYMENT FOR RECIPIENT	91.00
BLUE EARTH COUNTY TAXPAYER SER	DEFERRED REVENUE-UNAVAIL	155,931.95
BOLTON & MENK INC	PUBLIC WORKS CONSULTANTS SERV	3,352.50
BOUND TREE MEDICAL LLC	EQUIPMENT-PURCHASED	949.51
BRENNAN, JEREMY	GAS FUELS	117.00
BRENNAN, JEREMY	TAXABLE MEALS	7.15
BROSKOFF, ANNE	MILEAGE	146.16
BROSKOFF, ANNE	TAXABLE MEALS	6.19
BROWN COUNTY EVALUATION CTR INC	DETOX	7,327.02
C & S SUPPLY CO INC	EXPENDABLE EQUIPMENT	41.48
C & S SUPPLY CO INC	FACILITY-REPAIR/MAINT.	22.99
CARQUEST AUTO PARTS	EQUIPMENT-REPAIR/MAINT.	19.20
CARQUEST AUTO PARTS	EXPENDABLE EQUIPMENT	11.38
CARQUEST AUTO PARTS	OTHER MAINT SUPPLIES SHOP	50.52
CARSTENSEN, BRIAN	UNIFORM ALLOWANCE	17.57
CFS PRODUCTS	OFFICE SUPPLIES	668.80
CHARTER COMMUNICATIONS INC	TELEPHONE	68.20
CITY OF EAGLE LAKE POLICE DEPARTMENT	PASS THRU OF FUNDS	4,560.30
CITY OF LE SUEUR	PASS THRU OF FUNDS	3,957.00
CITY OF MANKATO	WATER/SEWER	6,702.14
CITY OF MAPLETON	PASS THRU OF FUNDS	3,479.55
CIVIL AIR PATROL MAGAZINE	OTHER FEES	145.00
CLAUSSEN, PHILIP	DEPT HEAD MEETING MEAL EXP	10.00
CLAUSSEN, PHILIP	MEALS	34.87
CLAUSSEN, PHILIP	TAXABLE MEALS	11.20
CLEARY BUILDING CORPORATION	BUILDINGS & BUILDING IMPR	15,550.00
CLINICARE CORPORATION	OHP - RULE 5	4,730.24
CNA INSURANCE	LONG TERM CARE WITHHELD	309.00
COCHRAN RECOVERY SERVICES INC	DETOX	797.95
COLE PAPERS	CUSTODIAL SUPPLIES	146.32
COLE PAPERS	OFFICE SUPPLIES	1,715.00
COMMISSIONER OF REVENUE	STATE WITHHOLDING	36,547.61
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-PURCHASED	2,503.67
CONCEPT & DESIGN INCORPORATED	PUBLICATIONS & BROCHURES	16.25
CONEXIS	COST EFF HEALTH INS- TAXABLE	1,273.95
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	CHILD CARE	2,200.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,106.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,584.96
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.90

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.48
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	179.34
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	181.94
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	187.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	188.22
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	199.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	210.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	220.56
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	244.98
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	250.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	251.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	268.54
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	268.84
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	270.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	278.64
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	328.84
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	338.38
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	341.34
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	378.04
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	399.66
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	403.76
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	404.22
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	422.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	428.55
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	468.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	500.88
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	54.92
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	541.04
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	55.88
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	558.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	614.24
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	630.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	70.35
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	73.84
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	78.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	81.76
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	87.82
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	93.74
CONFIDENTIAL VENDOR	MA PARKING	3.00
CONFIDENTIAL VENDOR	MA PARKING	5.00
CONFIDENTIAL VENDOR	MA PARKING	6.00
CONFIDENTIAL VENDOR	MA PARKING	7.00

CONFIDENTIAL VENDOR	MEDICAL LODGING	46.72
CONFIDENTIAL VENDOR	MEDICAL MEALS	13.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	16.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	140.80
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	30.80
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	35.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	36.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	38.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	40.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	69.24
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	8.80
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	94.47
CONFIDENTIAL VENDOR	MILEAGE	1.12
CONFIDENTIAL VENDOR	MILEAGE	4.48
CONFIDENTIAL VENDOR	MILEAGE	5.60
CONFIDENTIAL VENDOR	OHP - RULE 1	1,438.92
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	200.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	360.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	80.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	80.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	102.48
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	300.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	60.00
CONFIDENTIAL VENDOR	RULE 4 - ADMIN FEE	891.24
COP STOP	UNIFORM ALLOWANCE	100.68
CORE PROFESSIONAL SERV PA	PAYMENT FOR RECIPIENT	1,220.00
COULTER, THOMAS	UNIFORM ALLOWANCE	102.98
COURT ADMIN-FARIBAUT COUNTY	ACCOUNTS PAYABLE	385.00
COURT ADMIN-MARTIN COUNTY COURTHOUSE	ACCOUNTS PAYABLE	250.69
COURT ADMIN-PIPESTONE COUNTY	ACCOUNTS PAYABLE	365.00
COURT ADMIN-SCOTT COUNTY	ACCOUNTS PAYABLE	485.00
COWELL, JEFFREY	UNIF MAINT	26.98
CULLIGAN WATER CONDITIONING INC	MEALS	82.57
DAUFENBACH, AMY	MILEAGE	21.84
DDC	BLOOD TESTING FEES	488.00
DECKO, LESLIE	MILEAGE	75.60
DEMARS JEANNE	ADVISORY COMM. PER DIEMS	35.00
DHS-MA-EPD DEPOSIT CODE 033	PAYMENT FOR RECIP-NON TAX	381.00
DONAGHUE DOORS INC	WAIVERED SERVICES	750.00
DURENBERGER, KATHRYN	MILEAGE	72.80
EDWARDS, TIMOTHY	DEPT HEAD MEETING MEAL EXP	10.00
EHLERS, DEAN	UNIFORM ALLOWANCE	44.11

ELOFSON, ANDREW	MILEAGE	66.64
ELOFSON, ANDREW	PAYMENT FOR RECIPIENT	9.68
ELOFSON, JESSICA	MILEAGE	16.80
ELOFSON, JESSICA	MILEAGE	33.04
EMERY, MELINDA	MA TRANSPORTATION	3.36
EMERY, MELINDA	MILEAGE	119.84
EMERY, MELINDA	TAXABLE MEALS	7.83
ENVENTIS	TELEPHONE	688.31
EVENSON, GARY	DEPT HEAD MEETING MEAL EXP	10.00
EWERT, DARRIN	TAXABLE MEALS	10.20
EXPRESS SERVICES, INC.	MANPOWER SALARIES	888.86
FARRISH JOHNSON LAW OFFICE	ATTORNEY FEES	1,006.00
FARRISH JOHNSON LAW OFFICE	OTHER FEES	1,250.00
FERRELLGAS	EXPENDABLE EQUIPMENT	123.38
FICHTNER, SCOTT	DEPT HEAD MEETING MEAL EXP	10.00
FIDLAR COMPANIES INC.	COMPUTER SOFTWARE-PURCH	1,000.00
FLEETPRIDE INC.	EQUIPMENT-REPAIR/MAINT.	1,107.68
FLEETPRIDE INC.	OTHER MAINT SUPPLIES SHOP	583.69
FORSBERG, ALAN	CAR ALLOWANCE	721.00
FORSBERG, ALAN	DEPT HEAD MEETING MEAL EXP	10.00
FORSBERG, ALAN	LODGING	315.26
FORSBERG, ALAN	MEALS	96.34
FORSBERG, ALAN	OTHER FEES	15.00
FOTH INFRASTRUCTURE & ENVIRONM	CONTRACTED SERVICES	12,332.90
FOUR DIRECTIONS INTEPRETER SERVICES	INTERPRETER FEES	123.75
FREDERICK, BRIAN	MILEAGE	96.32
FREDERICK, KENNETH	MILEAGE	101.92
FREDERICK, KENNETH	TAXABLE MEALS	10.77
FULLER, JENNIFER	MILEAGE	137.76
FULLER, JENNIFER	PAYMENT FOR RECIPIENT	12.38
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	1,643.81
GATCHELL IMAGING PRODUCTS INC	PROGRAM SUPPLIES	89.99
GMS INDUSTRIAL SUPPLIES INC	OTHER MAINT SUPPLIES SHOP	382.93
GOOD THUNDER, CITY OF	PASS THRU OF FUNDS	1,177.97
GOPHER STATE ONE-CALL, INC.	OTHER FEES	1.45
GRAYBAR ELECTRIC CO., INC.	EQUIPMENT-PURCHASED	1,387.52
GREATER MANKATO GROWTH	REGISTRATION FEES	175.00
GREATER MANKATO UNITED WAY	UNITED WAY WITHHELD	636.26
GREATER MINNESOTA GAS INC	GAS/FUELS - BUILDING	2,735.57
GREENCARE	GROUPS UPKEEP/IMPROVE	4,893.30
GRUENES, REBECCA	MILEAGE	104.16
GUARDIAN PEST SOLUTIONS INC	CONTRACTED SERVICES	155.20

GUERDET-MEYER JANET CECILIA	PAYMENT FOR RECIPIENT	7,758.81
GUESS BRIAN	ADVISORY COMM. PER DIEMS	35.00
HABILITATIVE SERVICES INC	PAYMENT FOR RECIPIENT	306.21
HAGLUND, SARA	MILEAGE	84.00
HAYES, TIMOTHY	COMMERCIAL TRAVEL	480.00
HAYES, TIMOTHY	DEPT HEAD MEETING MEAL EXP	10.00
HAYES, TIMOTHY	INCIDENTAL	6.00
HAYES, TIMOTHY	MILEAGE	113.12
HEIDEMANN, GLORIA	MILEAGE	28.00
HEIDEMANN, GLORIA	MILEAGE	3.36
HENDRIX, MICHAEL	MILEAGE	25.20
HILDEBRANDT, MICHAEL	MILEAGE	30.24
HILDEBRANDT, MICHAEL	TAXABLE MEALS	6.40
HOPE HAVEN INC	CONSTRUCTION SUPPLIES	1,630.75
HORIZON HOMES INC	RENTAL ASSISTANCE	560.00
HORSTMANN, JENNIFER	MILEAGE	127.12
HORSTMANN, JENNIFER	MILEAGE	6.16
HORSTMANN, JENNIFER	PUBLIC HEALTH SUPPLIES	1.07
HOWE, NATHAN	UNIFORM ALLOWANCE	159.99
HUTCHINSON SALT COMPANY INC	OTHER MAINT SUPPLIES ROAD	1,850.40
HY-VEE PHARMACY	AMHI FLEXIBLE FUNDS	10.00
HY-VEE	MEALS	15.41
HY-VEE	PAYMENT FOR RECIPIENT	20.12
HY-VEE	PAYMENT FOR RECIP-NON TAX	29.99
HY-VEE	PROGRAM SUPPLIES	100.91
I.U.O.E, LOCAL 49	UNION DUES WITHHELD	846.55
ING INSTITUTIONAL PLAN SERVICES LLC	DEFERRED COMP WITHHELD	200.00
ING INSTITUTIONAL PLAN SERVICES LLC	HEALTH CARE SAVINGS PLAN	1,191.42
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	86,339.44
INTERNAL REVENUE SERVICE	FICA WITHHELD	94,789.46
INTERNAL REVENUE SERVICE	MEDICARE WITHHELD	24,112.58
ISEBRAND, JOSHUA	UNIFORM ALLOWANCE	159.00
JAE CONSULTING	HEALTH MEDICAL PSYCHOLOG.	2,850.00
JANESVILLE POLICE DEPARTMENT	PASS THRU OF FUNDS	1,466.26
JOHNSON AGGREGATES	OTHER MAINT SUPPLIES ROAD	10,746.14
JOHNSON, DONNA	MILEAGE	2.80
JOHNSON, DONNA	MILEAGE	59.36
JS CATES CONSTRUCTION INC	BUILDING-IMPROVEMENTS	12,641.10
KALIS-FRISK, BONNIE	MILEAGE	24.58
KEECH, MICHAEL	TAXABLE MEALS	15.00
KENDELL DOORS & HARDWARE INC	EQUIPMENT-REPAIR/MAINT.	463.00
KIDS PEACE CORPORATION	OHP - CORRECTION FACILITY	6,635.04

KIRKWOOD, MICHAEL	MILEAGE	962.64
KIRKWOOD, MICHAEL	PAYMENT FOR RECIPIENT	15.22
KIRKWOOD, MICHAEL	TAXABLE MEALS	67.19
KISOR, ASHLEY	MILEAGE	36.46
KISOR, ASHLEY	TAXABLE MEALS	5.06
KLEIN, BONNIE	MILEAGE	22.40
KOHN, LISA	MILEAGE	45.92
KONZ, KURT	TAXABLE MEALS	18.85
KRAUSE, DENNIS	MILEAGE	16.80
KROC, JILL	MILEAGE	49.28
KROC, JILL	TAXABLE MEALS	9.07
LAKELAND DEVELOPMENT ENTERPRISES LLC	PAYMENT FOR RECIPIENT	772.50
LAMBERT, CHERYL	MILEAGE	60.48
LAMM-NELSON-CICH	ATTORNEY FEES	150.00
LAW ENFORCEMENT LABOR SERVICES	UNION DUES WITHHELD	751.31
LEGGETT, KATHLEEN	MILEAGE	13.10
LEIDER, KARI	MILEAGE	527.52
LEIDER, KARI	PAYMENT FOR RECIPIENT	10.89
LEIDER, KARI	TAXABLE MEALS	25.04
LEVINE JEN	CARETAKER FEES - CAMPING	182.45
LEVINE JEN	CARETAKER FEES-RESERVATIO	157.15
LEVINE JEN	OTHER SALARY/COMPENSATION	1,625.00
LEWIS, TOBY	DRUGS/MEDICINE	24.99
LEXISNEXIS RISK DATA MANAGEMENT INC	PAYMENT FOR RECIP-NON TAX	232.00
LIKE NU CLEANERS INC	UNIFORM MAINTENANCE	524.24
LINGUAONE INC	INTERPRETER FEES	62.40
LINGUAONE INC	PAYMENT FOR RECIPIENT	30.00
LITTLE FALLS MACHINE INC	EQUIPMENT-REPAIR/MAINT.	629.93
LJP ENTERPRISES TRUCKING LLC - INC	EARTHEN MATERIALS/SOILS	709.83
LJP ENTERPRISES WASTE & RECYCLING LLC INC	OTHER FEES	125.00
LJP ENTERPRISES WASTE & RECYCLING LLC INC	PAYMENT FOR RECIPIENT	328.67
M.B. MCGEE PA	MEDICAL EXAMINER FEES	500.00
MADDEN,GALANTER,HANSEN	CONTRACTED SERVICES	299.85
MADISON LAKE CITY OF	PASS THRU OF FUNDS	2,072.40
MADISON NATIONAL LIFE	COUNTY SHARE HEALTH/LIFE	81.00
MALINSKI, LISA	DEPT HEAD MEETING MEAL EXP	10.00
MALLORY SEAN	CARETAKER FEES - CAMPING	112.28
MALLORY SEAN	CARETAKER FEES-RESERVATIO	28.67
MALLORY SEAN	OTHER SALARY/COMPENSATION	1,625.00
MANKATO AREA COUNCIL QUALITY	MEMBERSHIP DUES	150.00
MANKATO AREA GYMNASTICS	PAYMENT FOR RECIPIENT	240.00
MANKATO REHABILITATION CENTER INC	EMPLOYMENT SERVICES	44,866.10

MANPOWER INC	MANPOWER SALARIES	1,830.90
MANPOWER INC	PAYMENT FOR RECIPIENT	1,805.00
MANPOWER INC	PAYMENT FOR RECIP-NON TAX	1,177.11
MARCO BUSINESS PRODUCTS INC	PHOTOCOPY & DUPLICATING	22.14
MARSH & MCLENNAN AGENCY	OTHER ADMIN. COSTS	10,003.00
MARTHALER, JULIE	LODGING	694.64
MARTHALER, JULIE	MEALS	40.00
MARTHALER, JULIE	MILEAGE	108.64
MARTHALER, JULIE	TAXABLE MEALS	40.00
MATHESON TRI-GAS INC	OTHER FEES	160.71
MATHIOWETZ CONSTRUCTION CO.INC	PW CONSTRUCTION PROJECTS	279,759.78
MAYO CLINIC HEALTH SYSTEMS	MEDICAL EXAMINER FEES	400.00
MAYO CLINIC	MEDICAL LODGING	1,190.00
MAYO CLINIC	MEDICAL MEALS	30.77
MCLAUGHLIN, JESSICA	MILEAGE	423.92
MCLAUGHLIN, JESSICA	TAXABLE MEALS	6.60
MENARDS INC	BLDG-ACQUISITION/CONSTR	141.58
MENARDS INC	FACILITY-REPAIR/MAINT.	44.68
MENARDS INC	OFFICE SUPPLIES	18.48
MENARDS INC	OTHER MAINT SUPPLIES ROAD	155.72
MENARDS INC	USE TAX PAYABLE	-9.11
METRO SALES INC	EQUIPMENT-REPAIR/MAINT.	4.17
MEYER, ROBERT	DEPT HEAD MEETING MEAL EXP	10.00
MEYER, ROBERT	MEALS	16.68
MEYER, ROBERT	MILEAGE	118.16
MEYER, ROBERT	TAXABLE MEALS	5.39
MIDWEST MONITORING & SUR INC	PAYMENT FOR RECIPIENT	1,120.00
MII LIFE INC	ACCOUNTS PAYABLE	7,621.20
MILOW, JOSHUA	DEPT HEAD MEETING MEAL EXP	10.00
MILOW, JOSHUA	INCIDENTAL	8.52
MILOW, JOSHUA	MEALS	37.00
MILOW, JOSHUA	MILEAGE	100.80
MILOW, JOSHUA	MILEAGE	180.32
MINNEAPOLIS FORENSIC PSYCHOLOGICAL SERVIC	HEALTH MEDICAL PSYCHOLOG.	1,288.35
MINNESOTA BENEFIT ASSOCIATION	DISABILITY INS WITHHELD	710.90
MINNESOTA HUMAN SERVICES	NURSING HOME CTY SHARE	3,409.89
MINNESOTA HUMAN SERVICES	PAYMENT FOR RECIPIENT	15,830.38
MN CHILD SUPPORT PAYMENT CNTR	MISCELLANEOUS WITHHOLDING	1,486.35
MN CORRECTIONAL FACILITY-RED WING	OHP - CORRECTION FACILITY	4,216.00
MN DNR	REVENUE COLLECTED/OTHERS	875.25
MN STATE TREASURER	DEFERRED REVENUE-UNEARNED	37.30
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	121,637.63

MNPEA	UNION DUES WITHHELD	1,248.00
MOTION INDUSTRIES INC.	EXPENDABLE EQUIPMENT	29.86
MRCI	COST EFFECTIVE HEALTH INS	944.10
NATIONWIDE RETIREMENT SOLUTION	DEFERRED COMP WITHHELD	5,650.67
NATIONWIDE TRUST COMPANY, FSB	PEHP CONTRIBUTION	761.44
NCPERS MINNESOTA	COUNTY SHARE HEALTH/LIFE	16.00
NELSON ANN	MATERIAL REPLACEMENT FINE	29.99
NELSON, STACY	TAXABLE MEALS	8.00
NELSON, SUSAN	MILEAGE	88.48
NELSON, SUSAN	MILEAGE	94.64
NEW ULM QUARTZITE QUARRIES INC	OTHER MAINT SUPPLIES ROAD	290.97
NICOLLET CO PUBLIC WORKS DEPT	OTHER FEES	197.49
NORTHERN STATES SUPPLY INC	OTHER MAINT SUPPLIES SHOP	378.83
NORTHWOOD CHILDREN'S SERV INC-MAIN	OHP - RULE 5	10,287.76
O'CONNOR, PATRICIA	DEPT HEAD MEETING MEAL EXP	10.00
OLMSTED COUNTY JUVENILE DETENTION	OHP - CORRECTION FACILITY	5,280.00
OLSON DONALD & LUANN	REFUNDS	48.00
ORTHOPAEDIC & FRACTURE CLINIC	ACCOUNTS PAYABLE	743.49
OUR LITTLE WORLD DAYCARE INC	CHILD CARE	435.00
PAPER PLUS	OFFICE SUPPLIES	36.80
PARAGON PRINTING & MAILING INC	PROGRAM SUPPLIES	27.58
PARAGON PRINTING & MAILING INC	PUBLIC HEALTH SUPPLIES	182.91
PATTERSON PATRICK	ADVISORY COMM. PER DIEMS	35.00
PETERSON, BRADLEY	DEPT HEAD MEETING MEAL EXP	10.00
PETERSON, KELLY	MILEAGE	89.60
PETERSON, KELLY	TAXABLE MEALS	20.82
PIEPHO, MARK	DEPT HEAD MEETING MEAL EXP	10.00
POMPS TIRE SERVICE INC	OTHER MAINT SUPPLIES SHOP	1,780.00
PRAIRIE LAKES YOUTH NON-SECURE	OHP - CORRECTION FACILITY	3,150.00
PROBUILD NORTH LLC	OTHER MAINT SUPPLIES SHOP	28.22
PRO-SHINE INC	CONTRACTED SERVICES	12,848.29
PUBLIC EMPLOYEES RETIRE ASSOC	PERA WITHHELD	124,897.71
RAPKING, SHERRY	MILEAGE	58.80
RED FEATHER PAPER CO	CUSTODIAL SUPPLIES	351.20
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	132.66
RIVERS CHAR	CHILD CARE	250.00
ROBINSON GAYLE	OTHER SALARY/COMPENSATION	1,500.00
ROEKER, ANGELA	MILEAGE	21.84
ROSEBERRY, ALAN	MILEAGE	199.36
ROSEBERRY, ALAN	TAXABLE MEALS	4.36
ROSENGREN, KOHLMAYER LAW OFFICE CHTD.	ATTORNEY FEES	132.00
SAFELITE FULFILLMENT INC	INSURANCE DEDUCTIBLE	156.28

SAMUELSON LEAH	ACCOUNTS PAYABLE	3,274.81
SCHROEDER, MICHELE	MEALS	3.95
SCHROEDER, MICHELE	MILEAGE	98.00
SCHROEDER, MICHELE	TAXABLE MEALS	3.94
SCHROER, THOMAS	TAXABLE MEALS	12.85
SCOTT COUNTY TREASURER	OHP - CORRECTION FACILITY	9,250.00
SHELL FLEET PLUS	GASOLINE/DIESEL/FUELS	350.88
SHERIFF OF FREEBORN COUNTY	OTHER FEES	65.00
SHERIFF OF LE SUEUR COUNTY	PASS THRU OF FUNDS	8,552.37
SHERIFF OF NICOLLET COUNTY	OTHER FEES	30.00
SHORT, RYAN	TUITION REIMBURSEMENT	109.95
SHORT, RYAN	TUITION REIMBURSEMENT	49.95
SHRED-IT USA INC	CONTRACTED SERVICES	134.40
SIBLEY COUNTY SOCIAL WELFARE FUND	COST EFFECTIVE HEALTH INS	104.90
SIBLEY CTY PUBLIC HLTH & HS	MILEAGE	48.72
SKARPOHL	OTHER FEES	9.10
SMILES INC	SILS	174.28
SMITH, TIMOTHY	UNIFORM ALLOWANCE	151.66
SNELL AUTO WASH	EQUIPMENT-REPAIR/MAINT.	50.00
SORENSEN, KEVIN	MILEAGE	68.88
SORENSEN, KEVIN	UNIFORM ALLOWANCE	24.70
SOUTH CENTRAL EMERGENCY PREPAREDNESS	REGISTRATION FEES	200.00
SOUTHWEST CHAPTER - MSPE	REGISTRATION FEES	180.00
SPRINT	CELLULAR PHONE EXPENSE	291.42
ST PETER FINANCE DEPT	PAYMENT FOR RECIPIENT	40.00
STALBERGER, MICHAEL	MILEAGE	224.00
STAPLES ADVANTAGE	CUSTODIAL SUPPLIES	1,452.38
STAPLES ADVANTAGE	EXPENDABLE EQUIPMENT	1,119.60
STAPLES ADVANTAGE	OFFICE SUPPLIES	1,117.39
STAPLES ADVANTAGE	PUBLIC HEALTH SUPPLIES	432.64
STATE OF MN - OFFICE OF ENTER	EXPENDABLE EQUIPMENT	25.00
STATE OF MN - OFFICE OF ENTER	OTHER FEES	1,575.00
STATE OF MN - OFFICE OF ENTER	TELEPHONE	125.00
STEFFENSMEIER, MELISSA	MILEAGE	23.24
STUEHRENBERG, VANCE	COUNTY BOARD PER DIEM	175.00
STUEHRENBERG, VANCE	COUNTY BOARD PER DIEM	475.00
STUEHRENBERG, VANCE	MILEAGE	148.96
STUEHRENBERG, VANCE	MILEAGE	47.04
SUBURBAN TIRE WHOLESALE INC	EQUIPMENT-REPAIR/MAINT.	473.16
TEAMSTERS LOCAL 320	UNION DUES WITHHELD	2,026.00
THE CARETAKERS INC	CONTRACTED SERVICES	3,010.00
THIESSE, JAMIE	DRUGS/MEDICINE	30.00

TIP TOP TOTS DAYCARE	CHILD CARE	570.00
TONY DOOM SUPPLY CO INC	OFFICE SUPPLIES	457.75
TORGERSON DEAN	ACCOUNTS PAYABLE	4,316.90
TREAS OF EAGLE LAKE	REVENUE COLLECTED/OTHERS	42.10
TREAS OF LAKE CRYSTAL	PASS THRU OF FUNDS	2,671.96
TREAS OF MANKATO CITY	PASS THRU OF FUNDS	11,269.48
TREAS OF MANKATO CITY	REVENUE COLLECTED/OTHERS	36,473.00
TREAS OF NICOLLET COUNTY	PASS THRU OF FUNDS	2,137.42
TREAS OF NORTH MANKATO	PASS THRU OF FUNDS	5,006.00
TREAS OF ST PETER	PASS THRU OF FUNDS	11,348.77
TREASURER STATE OF MINNESOTA	OTHER FEES	80.00
TRUSTED EMPLOYEES	OFFICE SUPPLIES	38.00
TRUSTED EMPLOYEES	PROGRAM SUPPLIES	62.00
TYLER TECHNOLOGIES INC	REGISTRATION FEES	1,490.00
UNITED PROCESS SERVERS OF MINNESOTA	OTHER FEES	950.00
UNITED WAY OF MANKATO	OTHER FEES	10.00
US BANK	COMMERCIAL TRAVEL	1,105.50
US BANK	EQUIPMENT-PURCHASED	208.91
US BANK	EQUIPMENT-REPAIR/MAINT.	63.90
US BANK	EXPENDABLE EQUIPMENT	331.68
US BANK	LIBRARY COLLECTION	14.73
US BANK	LODGING	1,961.64
US BANK	MEALS	20.00
US BANK	MISCELLANEOUS REVENUE	-164.39
US BANK	OFFICE SUPPLIES	9.02
US BANK	OTHER FEES	26.85
US BANK	PUBLIC HEALTH SUPPLIES	224.99
US BANK	REGISTRATION FEES	635.00
US BANK	SPECIAL TRANSPORTATION	65.00
VARIABLE ANNUITY LIFE INSURANC	DEFERRED COMP WITHHELD	17,530.20
VERIZON WIRELESS	CELLULAR PHONE EXPENSE	1,677.03
VERIZON WIRELESS	TELEPHONE	512.58
VER-TECH INC	EQUIPMENT-REPAIR/MAINT.	193.15
VILLAGE RANCH INC	OHP - CORRECTION FACILITY	4,328.74
VINE INC	MEDICAL COMMON CARRIERS	2,629.90
VINE INC	MEDICAL TRANSPORTATION	2,093.45
VOLUNTEERS OF AMERICA	OHP - RULE 5	8,180.76
VORTHERMS, AMANDA	MILEAGE	38.64
VORTHERMS, AMANDA	TAXABLE MEALS	7.45
WALDRIFF, JENNIFER	MILEAGE	78.40
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	22.98
WALTER, LISA	MILEAGE	19.04

WANGSNESS, SARA	MILEAGE	4.20
WATONWAN FARM SERVICE CO.	GASOLINE/DIESEL/FUELS	1,224.37
WERSAL, JEFF	GAS FUELS	30.02
WESTBERG, JACKLYN	MILEAGE	201.04
WESTPAYMENT CENTER	LIBRARY COLLECTION	687.41
WESTPHAL MYRTLE	ADVISORY COMM. PER DIEMS	35.00
WESTPHAL MYRTLE	MILEAGE	19.04
WESTPHAL, SHEILA	MILEAGE	129.92
WESTPHAL, SHEILA	TAXABLE MEALS	11.11
WILLIAMS FASTENER & SUPPLY	OTHER MAINT SUPPLIES SHOP	27.84
WRIGHT, TIMOTHY	MILEAGE	281.12
XCEL ENERGY	ELECTRICITY	793.15
XCEL ENERGY	RENTAL ASSISTANCE	77.00
YMCA	PAYMENT FOR RECIP-NON TAX	305.00
YOUNGERBERG, ANGELA	MEALS	33.33
YOUNGERBERG, ANGELA	MILEAGE	122.18
YOUNGERBERG, ANGELA	TAXABLE MEALS	8.00
ZUMBRO VALLEY M.H.CENTER	DETOX	326.57
	Total	\$1,581,193.24

The motion carried. 2014-071

DRAINAGE

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

Commissioner Bruender moved and Commissioner Campbell seconded the motion to set a public hearing for April 22, 2014 at 10:00 AM for a partial abandonment of County Ditch 73, Lyra Township. The motion carried. 2014-072

ADMINISTRATIVE SERVICES

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

Authorization for the County Board Chairperson and County Administrator to sign the agreement with the Law Enforcement Labor Services, Inc. (Sheriff's Deputies Unit) for calendar years 2014 – 2016.

The motion carried. 2014-073 (Adjust Budgets Accordingly)

Commissioner Piepho moved and Commissioner Stuehrenberg seconded the motion to approve the following 3.2 liquor licenses effective April 1, 2014 through March 31, 2015:

Kato Cycle Club – On Sale License
Minneopa Golf Course – On Sale License and Set-up License
Preri Bach Saloon – On and Off Sale License
Terrace View (Fairview) Golf Course – On and Off Sale License

The motion carried. 2014-074

PLANNING AND ZONING

Mr. George Leary, Land Use Administrator, and Mr. Michael Schulte, Land Use Specialist, presented the following items to the Board:

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

RESOLUTION GRANTING APPROVAL OF A CONDITIONAL USE PERMIT TO ALLOW FOR CONSTRUCTION OF ONE TOTAL CONFINEMENT SWINE FINISHING BARN CAPABLE OF HOLDING 800 FINISHING PIGS OR 320 ANIMAL UNITS, INCREASING THE TOTAL ANIMAL UNITS FOR THE SITE TO 1,060. THE PROPERTY IS LOCATED IN THE AGRICULTURE ZONED DISTRICT IN THE NORTHWEST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 02, LYRA TWP. (T-106-N; R-27-W)

WHEREAS, Terry Peters & Robert Peters, owners of the following real estate in the County of Blue Earth, Minnesota, to wit:

That part of the Northwest Quarter of the Southeast Quarter of Section 02, Lyra Twp., Township 106 North, Range 27 West, Blue Earth County, Minnesota, as shown on Attachment A – 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 05-14), a copy of said report has been presented to the Planning Commission; and,

WHEREAS; the Planning Commission of the County on the 5th Day of March 2014, following proper notice held a public hearing regarding the request, and following due consideration of presented testimony and information, voted unanimously to forward the matter to the County Board with a recommendation for approval subject to conditions contained in staff report PC 05-14 and,

WHEREAS; the County Board on the 25th Day of March 2014, held a public hearing regarding the request, and following due consideration of presented testimony and information, voted unanimously to approve the request subject to conditions contained in staff report PC 05-14 and,

WHEREAS, the Blue Earth County Board of Commissioners finds:

1. That the proposed use conforms with the county land use plan.
2. The demonstrated need for the proposed use.
3. That the proposed use will not degrade the water quality of the county.
4. That the proposed use will not adversely increase the quantity of water runoff.
5. That soil conditions are adequate to accommodate the proposed use.
6. That the proposed use does not create a potential pollution hazard.
7. That adequate utilities, access roads, drainage and other necessary facilities have been or are being provided.
8. That adequate measures have been or will be taken to provide sufficient off-street parking and loading space to serve the proposed use.
9. That facilities are provided to eliminate any traffic congestion or traffic hazard which may result from the proposed use.
10. That the conditional use will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted.

11. That the establishment of the conditional use will not impede the normal and orderly development and improvement of surrounding vacant property for predominant uses in the area.

12. That 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.

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 one total confinement swine finishing barn capable of holding 800 finishing pigs, or 320 animal units, increasing the total animal units for the site to 1,060. Said request located in the Agricultural Zoned District in the Northwest Quarter of the Southeast Quarter of Section 02, Lyra Township (T-106-N, R-27-W) is hereby **granted** with the following conditions:

1. That the total confinement barn conforms to the site plan attached to this report PC 05-14.
2. That the feedlot be located on a single, legally described parcel consisting of a minimum of 40 contiguous acres. The parcel shall be a parcel of record, properly recorded in the Blue Earth County Taxpayer Services Office.
3. That the applicant must amend their existing Blue Earth County Feedlot Permit before any animals are placed in the proposed barn.
4. That the applicant obtains a Blue Earth County Construction Permit before building begins and within one (1) year from the date the County Board of Commissioners approves the Conditional Use Permit. The permit shall be rendered invalid if application for a Construction Permit is not made within this one (1) year period. Time extensions for Conditional Use Permits must be obtained from the County Board of Commissioners subsequent to a public hearing conducted by the Planning Commission.
5. If required by the Department of Natural Resources, the applicant shall obtain a DNR "Water Appropriations Permit" before any animals are placed in the barn.

6. That a perimeter footing drain tile be located at or below the bottom of the pit footings. The footing tile shall include one inspection pipe for each concrete pit. The native materials must be excavated and walls back filled with granular material (pit run gravel or equivalent). *Exceptions to this may only include specific design standards submitted by the design engineer of the manure storage structure.*
7. The application of manure shall comply with standards set forth by the MPCA and the County. The applicants manure management plan must be reviewed by the operator each year and updated each year and adjusted for any changes in the amount of manure production, manure nutrient test results and transfer of manure ownership. Records of manure transfer shall be maintained as required by the MPCA. Manure application setback standards for the fields on which the manure is applied shall be followed as required by the MPCA and the County.
8. That the disposal of livestock mortality be consistent with the Minnesota Board of Animal Health regulations, and when rendering is used as a mortality disposal the applicant shall provide an enclosed location for the pick-up.
9. That adequate measures be taken to minimize or control offensive odor, fumes, dust, noise, or vibrations so that none of these will constitute a nuisance.
10. That all manure storage structures must be designed by a registered engineer.
11. That the applicant will furnish the final construction report to the County Environmental Services verifying that the concrete manure storage structure was constructed per approved engineered design plan within 60 days of completion of any new or modified manure storage area. Said construction report shall be signed by the design engineer.
12. That the applicant complies with the storm-water control requirements established by the MPCA.
13. That MPCA construction BMP's be followed including erosion control measures.
14. That all exposed earthen surfaces be seeded into grass or utilized as crop acreage.
15. If shower, restroom, culinary and/or laundry facilities are to be included with the proposal, that wastewater handling practices are designed and constructed according to state requirements.

16. The tile portion of County Ditch 73 within the 100 foot setback distance to the new barn must be rerouted and/or abandoned prior to the issuance of a construction permit for the new barn.
17. That a septic compliance check be performed on the residence by June 1, 2014 as described in the Environmental Health staff comments in attachment A-7.

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

The motion carried. 2014-075

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

RESOLUTION GRANTING APPROVAL OF A CONDITIONAL USE PERMIT TO ALLOW FOR CONSTRUCTION OF TWO TOTAL CONFINEMENT SWINE FINISHING BARNs AND ONE TOTAL CONFINEMENT SWINE NURSERY BARN. THE SITE WILL BE CAPABLE OF HOLDING 2,400 FINISHING PIGS (320 ANIMAL UNITS) AND 2,400 NURSERY PIGS (120 ANIMAL UNITS). SAID REQUEST WILL INCREASE THE TOTAL ANIMAL UNITS FOR THE SITE TO 1,134. THE PROPERTY IS LOCATED IN THE AGRICULTURAL ZONED DISTRICT IN THE NORTHEAST QUARTER OF THE SOUTHWEST QUARTER AND THE NORTHWEST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 28, LYRA TWP. (T-106-N; R-27-W)

WHEREAS, Terry Peters & Robert Peters, owners of the following real estate in the County of Blue Earth, Minnesota, to wit:

Parcel 1:

That part of the Northeast Quarter of the Southwest Quarter of Section 28, Lyra Twp., Township 106 North, Range 27 West, Blue Earth County, Minnesota, as shown on Attachment A – Location Map.

Parcel 2:

That part of the Northwest Quarter of the Southeast Quarter of Section 28, Lyra Twp., Township 106 North, Range 27 West, Blue Earth County, Minnesota, as shown on Attachment A – 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 06-14), a copy of said report has been presented to the Planning Commission; and,

WHEREAS; the Planning Commission of the County on the 5th Day of March 2014, following proper notice held a public hearing regarding the request, and following due consideration of presented testimony and information, voted unanimously to forward the matter to the County Board with a recommendation for approval subject to conditions contained in staff report PC 06-14 and,

WHEREAS; the County Board on the 25th Day of March 2014, held a public hearing regarding the request, and following due consideration of presented testimony and information, voted unanimously to approve the request subject to conditions contained in staff report PC 06-14 and,

WHEREAS, the Blue Earth County Board of Commissioners finds:

1. That the proposed use conforms with the county land use plan.
2. The demonstrated need for the proposed use.
3. That the proposed use will not degrade the water quality of the county.
4. That the proposed use will not adversely increase the quantity of water runoff.
5. That soil conditions are adequate to accommodate the proposed use.
6. That the proposed use does not create a potential pollution hazard.
7. That adequate utilities, access roads, drainage and other necessary facilities have been or are being provided.
8. That adequate measures have been or will be taken to provide sufficient off-street parking and loading space to serve the proposed use.
9. That facilities are provided to eliminate any traffic congestion or traffic hazard which may result from the proposed use.
10. That the conditional use will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted.
11. That the establishment of the conditional use will not impede the normal and orderly development and improvement of surrounding vacant property for predominant uses in the area.
12. That 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.
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 two total confinement swine finishing barns and one total confinement swine nursery barn. The site will be capable of holding 2,400 finishing pigs (960 animal units) and 2,400 nursery pigs (120 animal units), increasing the total animal units for the site to 1,134. Said request located in the Agricultural Zoned District in the Northeast Quarter of the Southwest Quarter and the Northwest Quarter of the Southeast Quarter of Section 02, Lyra Township (T-106-N, R-27-W) is hereby **granted** with the following conditions:

1. That the total confinement barns conform to the site plan attached to this report PC 06-14.
2. That the total combined acreage of the nursery and finishing sites must be 40 acres, each site must also maintain at least a 10 acre parcel size. The parcels shall be parcels of record, properly recorded in the Blue Earth County Taxpayer Services Office.
3. That the applicant must amend their existing Blue Earth County Feedlot Permit before any animals are placed in the proposed barn.
4. That the applicant obtains a Blue Earth County Construction Permit before building begins and within one (1) year from the date the County Board of Commissioners approves the Conditional Use Permit. The permit shall be rendered invalid if application for a Construction Permit is not made within this one (1) year period. Time extensions for Conditional Use Permits must be obtained from the County Board of Commissioners subsequent to a public hearing conducted by the Planning Commission.
5. If required by the Department of Natural Resources, the applicant shall obtain a DNR "Water Appropriations Permit" before any animals are placed in the barn.
6. That a perimeter footing drain tile be located at or below the bottom of the pit footings. The footing tile shall include one inspection pipe for each concrete pit. The native materials must be excavated and walls back filled with granular material (pit run gravel or equivalent). *Exceptions to this may only include specific design standards submitted by the design engineer of the manure storage structure.*
7. The application of manure shall comply with standards set forth by the MPCA and the County. The applicants manure management plan must be reviewed by the operator each year and updated each year and adjusted for any changes in the

amount of manure production, manure nutrient test results and transfer of manure ownership. Records of manure transfer shall be maintained as required by the MPCA. Manure application setback standards for the fields on which the manure is applied shall be followed as required by the MPCA and the County.

8. That the disposal of livestock mortality be consistent with the Minnesota Board of Animal Health regulations, and when rendering is used as a mortality disposal the applicant shall provide an enclosed location for the pick-up.
9. That adequate measures be taken to minimize or control offensive odor, fumes, dust, noise, or vibrations so that none of these will constitute a nuisance.
10. That all manure storage structures must be designed by a registered engineer.
11. That the applicant will furnish the final construction report to the County Environmental Services verifying that the concrete manure storage structure was constructed per approved engineered design plan within 60 days of completion of any new or modified manure storage area. Said construction report shall be signed by the design engineer.
12. That the applicant complies with the storm-water control requirements established by the MPCA.
13. That MPCA construction BMP's be followed including erosion control measures.
14. That all exposed earthen surfaces be seeded into grass or utilized as crop acreage.
15. If shower, restroom, culinary and/or laundry facilities are to be included with the proposal, that wastewater handling practices are designed and constructed according to state requirements.
16. That a septic compliance check be performed on the residence by June 1, 2014 as described in the Environmental Health staff comments in attachment A-7.
17. Prior to the issuance of a construction permit for the nursery barn the applicant must apply for, and be granted, a variance to reduce the required feedlot to dwelling setback from the neighboring residence to the south.

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

The motion carried. 2014-076

HUMAN SERVICES

Mr. Phil Claussen, Human Services Director, and Mr. Jay Walters, Human Services

Advisory Committee, presented the following items to the Board:

Commissioner Stuehrenberg moved and Commissioner Campbell seconded the motion to approve the following Human Services items:

Semi-Independent Living Services (SILS):

A purchase of service agreement addendum for the following vendors to provide Semi-Independent Living Services (SILS) in Blue Earth County.

- SMILES
- REM-Heartland, Inc.
- Habilitative Services, Inc. (HSI)
- Harry Meyering Center (HMC)
- Prairie Community Services (PCS)

The term of this addendum is April 1, 2014, through June 30, 2014.

VINE Faith in Action:

An agreement for the Second Step Clubhouse to enter into leased space in the new VINE Adult Community Center. The projected start date of the lease will be May 1, 2014, and run consecutively for five years.

MDH/IMMTRAC Adolescent Grant:

A contract with the Minnesota Department of Health to provide outreach to adolescents regarding vaccinations. The term of the contract is February 1, 2014, through December 29, 2014.

2014 Human Services Fee Policy and Procedure Manual:

Approval of changes to the 2014 Human Services fee policy.

The motion carried. 2014-077

Mr. Walters presented an update on the Human Services Advisory Committee.

Commissioner Piepho moved and Commissioner Campbell seconded the motion to adjourn the meeting at 10:30 AM. The motion carried. 2014-078

