

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

December 16, 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, County Attorney Ross Arneson, and Administrative Assistant Jessica Anderson.

Board Chair Will Purvis called the meeting to order.

PLEDGE

All present said the Pledge of Allegiance to the Flag.

The County Board recognized County Attorney Ross Arneson for his years of service.

AGENDA REVIEW

Commissioner Piepho moved and Commissioner Campbell seconded the motion to approve the agenda. The motion carried. 2014-353

COMMITTEE REPORTS

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

- 4-H Recognition Meeting
- All Seasons Arena Board Meeting
- AMC Annual Conference
- Arts and Cultural Heritage Fund Meeting
- County Board Budget Hearing
- MICA Meeting

- Minnesota Transportation Alliance Meeting
- MVAC Meeting
- Planning Commission Meeting
- RCEF Meeting
- Rural Legislative Forum
- South Central Toward Zero Death Meeting
- SWCD Meeting
- TdS Board Meeting

LAKE CRYSTAL GRANT SPONORSHIP

Ms. Susan Gengler, Lake Crystal Welcome Memorial School, and Ms. Gina Cooper, Lake Crystal City Council, presented the following items to the Board:

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

Board of Commissioners Sponsoring Agency Resolution

Whereas, Blue Earth County agrees to act as sponsoring agency for a “Transportation Alternatives” project identified as Transportation Alternatives Program (TAP) and have reviewed and approved the project as proposed, and

Whereas, sponsorship includes a willingness to secure and guarantee the local share of costs associated with this project and responsibility for seeing through to its completion, with compliance of all applicable laws, rules, and regulations,

Therefore, be it resolved, that the Blue Earth County Administrator is hereby authorized to act as agent on behalf of this sponsoring agency.

The motion carried. 2014-354

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

Board of Commissioners

Sponsoring Agency Resolution

Whereas, Blue Earth County agrees to act as sponsoring agency for a “Transportation Alternatives” project identified as Safe Routes to School Infrastructure Solicitation and have reviewed and approved the project as proposed, and

Whereas, sponsorship includes a willingness to secure and guarantee the local share of costs associated with this project and responsibility for seeing through to its completion, with compliance of all applicable laws, rules, and regulations,

Therefore, be it resolved, that the Blue Earth County Administrator is hereby authorized to act as agent on behalf of this sponsoring agency.

The motion carried. 2014-355

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 December 2, 2014 Board Minutes. The motion carried. 2014-356

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

For the week of November 27-December 3, 2014 totaling \$15,791,774.64

For the week of December 4-11, 2014 totaling \$2,457,407.59

November 27-December 3, 2014

A-1 KEY CITY LOCKSMITH INC	OFFICE SUPPLIES	24.20
ALLIANCE HEALTH SERVICES, INC.	HEALTH MEDICAL PSYCHOLOG.	22,963.64
ALPHA WIRELESS COMMUNICATIONS INC	EQUIPMENT-REPAIR/MAINT.	106.87
AMERICARE MOBILITY VAN INC	MEDICAL COMMON CARRIERS	3,588.25
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	250.00
CONFIDENTIAL VENDOR	OHP - RULE 1	782.70
CONFIDENTIAL VENDOR	MEDICAL MEALS	6.50
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	36.00
ANOKA METRO RTC-412	STATE HOSPITALS	74,085.00
CONFIDENTIAL VENDOR	OHP - RULE 1	782.70
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	210.00
AUSTIN'S AUTO REPAIR CTR INC	EQUIPMENT-REPAIR/MAINT.	1,523.88

BAKER & TAYLOR INC.	LIBRARY COLLECTION	2,139.96
BARNES & NOBLE INC	LIBRARY COLLECTION	119.77
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	270.00
CONFIDENTIAL VENDOR	OHP - RULE 1	815.70
CONFIDENTIAL VENDOR	OHP - RULE 1	1,766.76
BERGEMANN RON	ADVISORY COMM. PER DIEMS	35.00
BERGEMANN RON	MILEAGE	14.56
CONFIDENTIAL VENDOR	OHP - RULE 1	1,763.40
CONFIDENTIAL VENDOR	OHP - RULE 1	455.80
BETHANY CHRISTIAN SVC OF MN	RULE 4 - ADMIN FEE	2,840.00
CONFIDENTIAL VENDOR	OHP - RULE 1	1,706.70
BEVCOMM INC	PAYMENT FOR RECIPIENT	30.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	109.34
BLUE EARTH CO HUMAN SERVICES	PAYMENT FOR RECIPIENT	50.75
BLUE EARTH CO HUMAN SERVICES	POSTAGE	49.00
BLUE EARTH COUNTY HUMAN SERV.	SO POLYGRAPH	50.00
BLUE EARTH COUNTY TAXPAYER SER	OTHER FEES	46.00
CONFIDENTIAL VENDOR	OHP - RULE 1	683.70
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	5.60
BOWERS CHARLES	CONTRACTED SERVICES	875.00
BOWERS CHARLES	MILEAGE	11.20
CONFIDENTIAL VENDOR	OHP - RULE 1	716.70
CONFIDENTIAL VENDOR	CHILD CARE	130.00
BROWN COUNTY EVALUATION CTR INC	DETOX	4,215.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	502.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	358.66
CARE CORNER INC	CHILD CARE-NON TAXABLE	660.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	1,550.00
CENTERPOINT ENERGY	GAS/FUELS - BUILDING	73.56
CHARTER COMMUNICATIONS INC	TELEPHONE	19.12
CHRISTENSON KENNETH & SUSAN	OTHER FEES	8,192.64
CITY OF LAKE CRYSTAL	OTHER FEES	11,552.11
CITY OF ST. PETER	AMHI FLEXIBLE FUNDS	135.00
CORGARD LAURA	ADVISORY COMM. PER DIEMS	35.00
CORGARD LAURA	MILEAGE	22.40
COURT ADMIN-NICOLLET COUNTY	ACCOUNTS PAYABLE	560.00
CSD INC	PAYMENT FOR RECIPIENT	332.00
CONFIDENTIAL VENDOR	OHP - RULE 1	1,367.40
DEWITTE DIANE	MEALS	10.00
DHS	OTHER FEES	65.92
DHS-CCDTF	CCDTF	34,192.53
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	338.38
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	35.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	243.40
CONFIDENTIAL VENDOR	OHP - RULE 1	815.70
EMERGENT NETWORKS	EXPENDABLE SOFTWARE	933.75
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	2,115.87
ENVENTIS	CONTRACTED SERVICES	179.90
ENVENTIS	TELEPHONE	51.82
EXPRESS SERVICES, INC.	CONTRACTED SERVICES	628.80

EXPRESS SERVICES, INC.	MANPOWER - OVERTIME	25.32
EXPRESS SERVICES, INC.	MANPOWER SALARIES	4,185.40
FARNSWORTH MICHAEL M.D.	HEALTH MEDICAL PSYCHOLOG.	3,857.00
FLOOR IT INC	FACILITY-REPAIR/MAINT.	2,175.00
FORENSIC NURSING HOME 492	STATE HOSPITALS	1,915.80
FREE PRESS CO	LEGAL PUBLICATIONS	105.40
FREE PRESS CO	OTHER FEES	73.80
CONFIDENTIAL VENDOR	OHP - RULE 1	597.25
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	80.00
CONFIDENTIAL VENDOR	OHP - RULE 1	944.60
GREATER MN FAMILY SERVICES	OHP - RULE 1	877.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	86.43
CONFIDENTIAL VENDOR	OHP - RULE 1	421.97
HAEFNER AUTO SUPPLY INC	EXPENDABLE EQUIPMENT	49.99
HANSEN DONALD	CONTRACTED SERVICES	120.00
HANSEN DONALD	MEALS	18.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	959.36
CONFIDENTIAL VENDOR	OHP - RULE 1	1,128.50
HERITAGE CRYSTAL CLEAN INC	OTHER FEES	784.84
HERMEL WHOLESALE	OFFICE SUPPLIES	85.55
HESSE NORLA	ADVISORY COMM. PER DIEMS	35.00
HESSE NORLA	MILEAGE	0.56
CONFIDENTIAL VENDOR	OHP - RULE 1	1,433.40
CONFIDENTIAL VENDOR	OHP - RULE 1	940.20
HOFMAN SERVICE	EQUIPMENT-REPAIR/MAINT.	214.23
HOLIDAY INN-ST. PAUL EAST	LODGING	449.96
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	359.34
CONFIDENTIAL VENDOR	OHP - RULE 1	1,515.63
CONFIDENTIAL VENDOR	OHP - RULE 1	1,244.70
HY-VEE	DRUGS & MEDICINE	80.62
HY-VEE	EXPENDABLE EQUIPMENT	25.65
HY-VEE	PAYMENT FOR RECIP-NON TAX	23.23
HY-VEE	PAYMENT FOR RECIPIENT	616.71
IACOVINO JASON	OTHER SALARY/COMPENSATION	33.34
IN-PULSE CPR, INC	CONTRACTED SERVICES	900.00
INDEPENDENT EMERGENCY SERVICE LLC	COMPUTER SOFTWARE-PURCH	16,122.08
INNOVATIVE OFFICE SOLUTIONS	OFFICE SUPPLIES	21.66
INNOVATIVE OFFICE SOLUTIONS	PROGRAM SUPPLIES	20.21
INTEGRA TELECOM	EQUIPMENT-PURCHASED	85,208.06
JADD SEPPMANN & SONS INC	OTHER FEES	267.31
JEANE THORNE INC	CONTRACTED SERVICES	825.00
JEANE THORNE INC	MANPOWER SALARIES	863.47
CONFIDENTIAL VENDOR	OHP - RULE 1	1,006.20
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	30.00
KATO CAB INC	PAYMENT FOR RECIP-NON TAX	83.75
KIESLER POLICE SUPPLY INC	EQUIPMENT-PURCHASED	1,129.53
KRENGEL BROS., INC.	CONTRACTED SERVICES	891.36
KRIENKE DEVIN DUANE	REFUNDS	20.00
KRUSE LYNDA	ADVISORY COMM. PER DIEMS	35.00
KRUSE LYNDA	MILEAGE	16.80

LAKE WASHINGTON SANITARY DIST	REVENUE COLLECTED/OTHERS	333,610.25
CONFIDENTIAL VENDOR	OHP - RULE 1	200.16
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	365.92
LAWSON PRODUCTS INC	OTHER MAINT SUPPLIES SHOP	562.34
LINGUAONE INC	PAYMENT FOR RECIPIENT	45.00
M&I TRUST CO-PERS TRUST DEPT	LANDFILL CLOSURE ESCROW	4,168.00
MADISON NATIONAL LIFE	COUNTY SHARE HEALTH/LIFE	2.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	127.84
MANKATO CHERRY RIDGE APTS LTD	RENTAL ASSISTANCE	540.00
MANPOWER INC	MANPOWER SALARIES	1,376.80
MANPOWER INC	PAYMENT FOR RECIP-NON TAX	500.08
MANPOWER INC	PAYMENT FOR RECIPIENT	1,587.85
CONFIDENTIAL VENDOR	OHP - RULE 1	749.70
MARTIN GORDY	OTHER FEES	350.00
MASCHKA RIEDY & RIES	ATTORNEY FEES	1,608.00
CONFIDENTIAL VENDOR	OHP - RULE 1	782.70
MAYO CLINIC	MEDICAL LODGING	70.00
CONFIDENTIAL VENDOR	OHP - RULE 1	3,297.60
MCF-RED WING	CONTRACT RECIPIENT PYMTS.	4,216.00
MCF-RED WING	SECURE DETENTION	5,115.00
MENARDS INC	EQUIPMENT-REPAIR/MAINT.	4.99
MENARDS INC	EXPENDABLE EQUIPMENT	12.45
MENARDS INC	FACILITY-REPAIR/MAINT.	11.54
METRO SALES INC	EQUIPMENT-PURCHASED	3,824.00
MIDWEST MONITORING & SUR INC	PAYMENT FOR RECIPIENT	1,238.00
MILO HOLLAND	CONTRACTED SERVICES	927.50
MILO HOLLAND	MILEAGE	33.60
MINNEAPOLIS FORENSIC PSYCHOLOGICAL SERVIC	HEALTH MEDICAL PSYCHOLOG.	1,288.35
MINNESOTA SUPREME COURT	REGISTRATION FEES	1,016.00
CONFIDENTIAL VENDOR	REFUNDS	95.00
MN CHILD SUPPORT PAYMENT CNTR	OTHER FEES	25.00
MN DEPT OF HUMAN SERVICES-MEC2	CHILD CARE-NON TAXABLE	3,050.08
MN DEPT OF HUMAN SERVICES-MEC2	OTHER FEES	61.50
MN DNR	REVENUE COLLECTED/OTHERS	485.50
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	165,632.29
MN VALLEY EDUCATION DISTRICT	DAY TREATMENT	10,000.00
MOOSBRUGGER PAUL T	OTHER SALARY/COMPENSATION	33.33
CONFIDENTIAL VENDOR	OHP - RULE 1	1,499.40
MOUNTAIN MICHAEL	ATTORNEY FEES	600.00
MSCIC	REGISTRATION FEES	375.00
MSOP-MN SEX OFFENDER PROG-462	STATE HOSPITALS	9,513.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	307.92
NET TRANSCRIPTS INC	CONTRACTED SERVICES	617.85
NORTHWEST NATURAL GAS LLC	GAS/FUELS - BUILDING	366.22
NOVA HOUSE	RENTAL ASSISTANCE	584.01
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	180.99
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	48.84
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	134.00
PAPER DIRECT INC	PROGRAM SUPPLIES	126.19
CONFIDENTIAL VENDOR	OHP - RULE 1	395.13

CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	140.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	406.00
CONFIDENTIAL VENDOR	OHP - RULE 1	3,231.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	197.08
PONDEROSA MANAGEMENT COMPANY	OTHER ADMIN. COSTS	64,345.10
POSTMASTER	OFFICE SUPPLIES	180.00
POSTMASTER	PROGRAM SUPPLIES	420.00
CONFIDENTIAL VENDOR	OHP - RULE 1	624.91
PRAIRIE COMMUNITY SERVICES INC	OHP - RULE 1	877.00
PRAIRIE LAKES YOUTH NON-SECURE	PAYMENT FOR RECIP-NON TAX	210.00
PRAIRIE LAKES YOUTH NON-SECURE	PAYMENT FOR RECIPIENT	310.00
RDO TRUST ACCOUNT 80-5800	EQUIPMENT-PURCHASED	132,382.86
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	186.90
REGION 9 DEVEL COMMISSION	REVENUE COLLECTED/OTHERS	57,253.52
CONFIDENTIAL VENDOR	OHP - RULE 1	815.70
RELIABLE OFFICE SUPPLIES	OFFICE SUPPLIES	112.73
CONFIDENTIAL VENDOR	OHP - RULE 1	1,829.40
RIVER BEND BUSINESS PRODUCTS	CONTRACTED SERVICES	153.65
RIVER BEND BUSINESS PRODUCTS	OTHER FEES - TAXABLE	293.81
RIVER BEND BUSINESS PRODUCTS	PUBLICATIONS & BROCHURES	25.14
ROBYN'S NEST DAYCARE CTR LLC	CHILD CARE-NON TAXABLE	320.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	502.00
CONFIDENTIAL VENDOR	OHP - RULE 1	683.70
SAM'S CLUB DIRECT INC	EXPENDABLE EQUIPMENT	14.32
SAM'S CLUB DIRECT INC	MEALS	36.32
SAM'S CLUB DIRECT INC	OFFICE SUPPLIES	68.91
SAM'S CLUB DIRECT INC	PROGRAM SUPPLIES	155.97
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	307.12
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	85.00
SCHNEIDER CARRIE	OTHER SALARY/COMPENSATION	33.33
SEARLES WELL DRILLING INC	OTHER FEES	3,125.00
CONFIDENTIAL VENDOR	OHP - RULE 1	749.70
CONFIDENTIAL VENDOR	MA PARKING	6.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	54.83
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	280.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	40.00
CONFIDENTIAL VENDOR	OHP - RULE 1	914.70
ST JOHN'S LUTHERAN DAY CARE	CHILD CARE-NON TAXABLE	100.00
ST PETER RTC - 472	STATE HOSPITALS	11,085.60
STAGES OF CHANGE CENTER LLC	OFFENDER PROGRAMMING	450.00
STATE TREASURER	RECORDING SURCHARGE	6,184.50
CONFIDENTIAL VENDOR	MEDICAL MEALS	10.47
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	61.00
TERRELL JERRY	CONTRACTED SERVICES	160.00
TERRELL JERRY	MEALS	24.00
THE PAW INC	VETERINARY FEES	225.50
THOMSON REUTERS - WEST	LIBRARY COLLECTION	1,444.19
TREAS OF AMBOY	REVENUE COLLECTED/OTHERS	100,206.53
TREAS OF BEAUFORD TWP	REVENUE COLLECTED/OTHERS	61,466.42
TREAS OF BUTTERNUT VALLEY TWP	REVENUE COLLECTED/OTHERS	21,136.01

TREAS OF CAMBRIA TWP	REVENUE COLLECTED/OTHERS	22,319.53
TREAS OF CERESCO TWP	REVENUE COLLECTED/OTHERS	31,401.60
TREAS OF DANVILLE TWP	REVENUE COLLECTED/OTHERS	40,046.56
TREAS OF DECORIA TWP	REVENUE COLLECTED/OTHERS	127,356.30
TREAS OF EAGLE LAKE	REVENUE COLLECTED/OTHERS	333,853.90
TREAS OF GARDEN CITY TWP	REVENUE COLLECTED/OTHERS	75,172.72
TREAS OF GOOD THUNDER	REVENUE COLLECTED/OTHERS	138,687.75
TREAS OF IND #2071	REVENUE COLLECTED/OTHERS	658,551.17
TREAS OF IND #2135	REVENUE COLLECTED/OTHERS	346,610.90
TREAS OF IND #2143	REVENUE COLLECTED/OTHERS	1,595.77
TREAS OF IND #2835	REVENUE COLLECTED/OTHERS	77,835.38
TREAS OF IND #2860	REVENUE COLLECTED/OTHERS	0.94
TREAS OF IND #391	REVENUE COLLECTED/OTHERS	2,332.84
TREAS OF IND #458	REVENUE COLLECTED/OTHERS	19,077.60
TREAS OF IND #75	REVENUE COLLECTED/OTHERS	247,837.94
TREAS OF IND #77	REVENUE COLLECTED/OTHERS	323,975.25
TREAS OF IND #837	REVENUE COLLECTED/OTHERS	98,374.07
TREAS OF IND #88	REVENUE COLLECTED/OTHERS	31,371.35
TREAS OF JAMESTOWN TWP	REVENUE COLLECTED/OTHERS	76,719.33
TREAS OF JUDSON TWP	REVENUE COLLECTED/OTHERS	35,958.50
TREAS OF LAKE CRYSTAL	REVENUE COLLECTED/OTHERS	636,562.83
TREAS OF LERAY TWP	REVENUE COLLECTED/OTHERS	117,880.94
TREAS OF LIME TWP	REVENUE COLLECTED/OTHERS	79,803.82
TREAS OF LINCOLN TWP	REVENUE COLLECTED/OTHERS	27,232.19
TREAS OF LYRA TWP	REVENUE COLLECTED/OTHERS	66,061.00
TREAS OF MADISON LAKE	REVENUE COLLECTED/OTHERS	251,856.49
TREAS OF MANKATO CITY	OTHER FEES	42,349.76
TREAS OF MANKATO CITY	REVENUE COLLECTED/OTHERS	8,815,460.76
TREAS OF MANKATO TOWNSHIP	REVENUE COLLECTED/OTHERS	162,376.85
TREAS OF MAPLETON	REVENUE COLLECTED/OTHERS	371,178.77
TREAS OF MAPLETON TWP	REVENUE COLLECTED/OTHERS	67,517.29
TREAS OF MCPHERSON TWP	REVENUE COLLECTED/OTHERS	62,633.57
TREAS OF MEDO TWP	REVENUE COLLECTED/OTHERS	79,513.39
TREAS OF MINNESOTA LAKE CITY	REVENUE COLLECTED/OTHERS	7,672.80
TREAS OF NORTH MANKATO	REVENUE COLLECTED/OTHERS	1,598.04
TREAS OF PEMBERTON	REVENUE COLLECTED/OTHERS	86,064.04
TREAS OF PLEASANT MOUND TWP	REVENUE COLLECTED/OTHERS	54,502.08
TREAS OF RAPIDAN TWP	REVENUE COLLECTED/OTHERS	123,099.24
TREAS OF SHELBY TWP	REVENUE COLLECTED/OTHERS	60,041.00
TREAS OF SKYLINE	REVENUE COLLECTED/OTHERS	48,886.02
TREAS OF SOUTH BEND TWP	REVENUE COLLECTED/OTHERS	147,953.92
TREAS OF ST CLAIR	REVENUE COLLECTED/OTHERS	159,037.35
TREAS OF STERLING TWP	REVENUE COLLECTED/OTHERS	66,008.80
TREAS OF VERNON CENTER CITY	REVENUE COLLECTED/OTHERS	104,834.39
TREAS OF VERNON CENTER TWP	REVENUE COLLECTED/OTHERS	68,253.02
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	205.28
CONFIDENTIAL VENDOR	OHP - RULE 1	650.70
UNIFORMS UNLIMITED INC	UNIFORM ALLOWANCE	265.00
UNITED PROCESS SERVERS OF MINNESOTA	OTHER FEES	100.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	161.22

CONFIDENTIAL VENDOR	OHP - RULE 1	650.70
VERUS CORPORATION	OTHER FEES	1,200.00
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIP-NON TAX	19.77
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	30.68
WALTERS EXCAVATING INC	CONTRACTED SERVICES	880.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	140.00
WE CARE DAY CARE	CHILD CARE-NON TAXABLE	58.51
CONFIDENTIAL VENDOR	OHP - RULE 1	1,565.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	316.29
WILLIAMS LEE	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	120.00
XCEL ENERGY	ELECTRICITY	14.56
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	82.50
CONFIDENTIAL VENDOR	OHP - RULE 1	574.31
ZARNOTH BRUSH WORKS INC	EQUIPMENT-REPAIR/MAINT.	303.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	117.37
	Total	\$15,761,774.64

December 4-11, 2014

3 SQUARE CREATIVE SERVICES	PUBLICATIONS & BROCHURES	390.00
A'VIANDS LLC	BOARD OF PRISONER FEES	8,235.54
ADVANCED CORRECTIONAL HEALTHCARE INC	DOCTOR FEES	2,084.66
AFFORDABLE TOWING OF MANKATO INC	EQUIPMENT-REPAIR/MAINT.	212.50
AFSCME COUNCIL 65	UNION DUES WITHHELD	4,714.12
AHEARN, PAUL	MILEAGE	19.04
AHEARN, PAUL	TAXABLE MEALS	10.85
AIG SUNAMERICA FUND SERVICES	DEFERRED COMP WITHHELD	3,995.87
AINSLEY, ELIZABETH	MILEAGE	62.44
ALBIN ACQUISITION CORPORATION	OTHER FEES	77.14
AMERICAN FAMILY LIFE ASSURANCE	CANCER INS WITHHELD	1,228.45
AMERICAN FAMILY LIFE ASSURANCE	COUNTY SHARE HEALTH/LIFE	66.95
AMERICAN PAYMENT CENTERS	OTHER FEES	126.00
AMERIPRIDE SERVICES, INC.	CONTRACTED SERVICES	826.46
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
ANDERSON, CAROLE	MILEAGE	24.36
ANDERSON, JESSICA	DEPT HEAD MEETING MEAL EXP	10.00
ANDERSON, LUANNE	GAS FUELS	15.20
ANDERSON, LUANNE	TAXABLE MEALS	8.51
ANDERSON, LUANNE	UNIF MAINT	40.47
ARNESON, ROSS	DEPT HEAD MEETING MEAL EXP	10.00
ASSOC OF MINN COUNTIES	REGISTRATION FEES	3,500.00
AUSTIN MANOR	AMHI FLEXIBLE FUNDS	3,024.98
AYERS, LANETTE	MILEAGE	28.00
AYERS, LANETTE	TAXABLE MEALS	13.19

BAIR-BRAAM, SUZANNE	CELL PHONE EXPENSE	(6.00)
BAIR-BRAAM, SUZANNE	MILEAGE	54.32
BAIR-BRAAM, SUZANNE	PAYMENT FOR RECIPIENT	55.20
BAIR-BRAAM, SUZANNE	TAXABLE MEALS	4.00
BAKER, RANDOLPH	MILEAGE	78.96
BARTA, PAUL	MEALS	44.47
BATTERIES PLUS INC	OTHER MAINT SUPPLIES SHOP	8.99
BENCO ELECTRIC COOP	ELECTRICITY	4,198.58
BERG, CHARLES	DEPT HEAD MEETING MEAL EXP	10.00
BERG, CHARLES	POSTAGE	60.05
BERGEMANN, ANN	MILEAGE	100.24
BEYER, JESSICA	DEPT HEAD MEETING MEAL EXP	10.00
BEYER, JESSICA	MILEAGE	184.80
BEYER, JESSICA	SUPPLIES	65.01
BIELLEN WILLIAM	EQUIPMENT-REPAIR/MAINT.	200.00
BLACKROCK COLLEGE ADVANTAGE 529	DEFERRED COMP WITHHELD	210.00
BLISS MARY	OTHER FEES - TAXABLE	148.00
BLOM, KARI	MILEAGE	393.12
BLOM, KARI	TAXABLE MEALS	24.68
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	98,265.68
BLUE EARTH CO HUMAN SERVICES	PAYMENT FOR RECIPIENT	100.00
BLUE EARTH COUNTY LICENSE CTR	OTHER FEES	20.00
BLUE EARTH COUNTY TAXPAYER SER	DEFERRED REVENUE-UNAVAIL	46.00
BLUE EARTH COUNTY TAXPAYER SER	OTHER FEES	46.00
BOB BARKER COMPANY INC.	EXPENDABLE EQUIPMENT	2,448.14
BOCK, BETH	SUPPLIES	124.65
BOHL GRETCHEN	MILEAGE	4.20
BOHL GRETCHEN	PUBLIC HEALTH SUPPLIES	17.17
BRAUN OIL COMPANY	GASOLINE/DIESEL/FUELS	19,121.49
BRAUN, SANDI	MILEAGE	44.24
BRAUN, SANDI	SUPPLIES	1.99
BROSKOFF, ANNE	MILEAGE	220.64
BROWN COUNTY EVALUATION CTR INC	DETOX	3,370.00
BUCKMEIER ANDY	CONTRACTED SERVICES	1,600.00
BURROWS, BETH	MILEAGE	316.40
C & S SUPPLY CO INC	EQUIPMENT-REPAIR/MAINT.	19.95
C & S SUPPLY CO INC	OTHER MAINT SUPPLIES SHOP	84.90
C & S SUPPLY CO INC	PROGRAM SUPPLIES	510.90
CAMPBELL, DREW	COUNTY BOARD PER DIEM	300.00
CAMPBELL, DREW	MILEAGE	40.32
CAMPBELL, DREW	SUPPLIES	37.92
CAMPBELL, DREW	TAXABLE MEALS	55.34
CARRIAGE REPAIR INC	EQUIPMENT-REPAIR/MAINT.	357.38
CARSTENSEN, BRIAN	UNIFORM ALLOWANCE	49.99
CENTERPOINT ENERGY	ELECTRICITY	86.81

CERNER PHYSICIAN PRACTICE INC	EQUIPMENT-REPAIR/MAINT.	1,716.98
CHEMTEX	EXPENDABLE EQUIPMENT	71.72
CLAUSSEN, PHILIP	DEPT HEAD MEETING MEAL EXP	10.00
CLAUSSEN, PHILIP	MEALS	28.95
CLEAN PLUS INC	DRUG TESTING	77.25
CLEAN PLUS INC	OTHER FEES	77.25
CLOSSER BOB	CONTRACTED SERVICES	1,900.00
CNA INSURANCE	LONG TERM CARE WITHHELD	211.78
COLE PAPERS	CUSTODIAL SUPPLIES	105.28
COMMISSIONER OF REVENUE	STATE WITHHOLDING	40,990.57
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-PURCHASED	951.00
CONFIDENTIAL VENDOR	CHILD CARE	130.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	140.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	271.59
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.88
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	234.07
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	557.28
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	180.00
CONFIDENTIAL VENDOR	MILEAGE	15.68
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	47.49
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	323.26
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	296.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	377.54
CONFIDENTIAL VENDOR	MEDICAL MEALS	6.50
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	389.80
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	32.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	105.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	657.72
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	57.62
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	246.44
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	80.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	500.88
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	45.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	179.34
CONFIDENTIAL VENDOR	REFUNDS	283.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	223.62
CONFIDENTIAL VENDOR	RENTAL ASSISTANCE	1,283.00
CONFIDENTIAL VENDOR	OHP - RULE 1	1,642.26
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	80.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	44.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	590.00
CONFIDENTIAL VENDOR	REFUNDS	594.00
CONFIDENTIAL VENDOR	RULE 4 - ADMIN FEE	1,170.00
CONFIDENTIAL VENDOR	OHP - RULE 1	789.30
CONFIDENTIAL VENDOR	REFUNDS	592.11

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	449.99
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	512.74
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	506.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	75.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	80.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	354.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	6.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	553.95
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	248.66
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	136.48
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	268.84
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	128.00
CONFIDENTIAL VENDOR	RULE 4 - ADMIN FEE	954.90
CONFIDENTIAL VENDOR	OHP - RULE 1	1,640.10
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	233.40
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	94.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	314.74
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	67.26
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	538.32
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	404.22
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	428.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,178.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	219.22
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	318.92
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	79.73
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	66.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	80.30
CONRAD, JULIE	MILEAGE	48.16
COULT LESLIE	DAMAGE REIMBURSEMENT	4,750.00
COULT LESLIE	RIGHT-OF-WAY	2,750.00
COULTER, THOMAS	GAS FUELS	20.00
COULTER, THOMAS	MEALS	42.26
COULTER, THOMAS	OTHER FEES	5.00
COURT ADMIN-LE SUEUR COUNTY	ACCOUNTS PAYABLE	255.00
COURT ADMIN-OLMSTED COUNTY	ACCOUNTS PAYABLE	515.00
COURT ADMIN-SCOTT COUNTY	ACCOUNTS PAYABLE	570.00
CRABTREE COMPANIES INC	EQUIPMENT-PURCHASED	997.99
CREATIVE LIVING CENTER PC	PAYMENT FOR RECIPIENT	135.00
CRYSTAL VALLEY COOPERATIVE	GASOLINE/DIESEL/FUELS	22,327.50
CRYTEEL TRUCK EQUIPMENT INC	EQUIPMENT-REPAIR/MAINT.	1,701.00
CRYTEEL TRUCK EQUIPMENT INC	OTHER MAINT SUPPLIES SHOP	99.58
CSD INC	PAYMENT FOR RECIPIENT	115.00
CULLIGAN WATER CONDITIONING INC	CONTRACTED SERVICES	226.40
CULLIGAN WATER CONDITIONING INC	MEALS	62.25

CURRAN, CHAD	MILEAGE	255.92
CURRAN, CHAD	PAYMENT FOR RECIPIENT	13.59
CURRAN, CHAD	TAXABLE MEALS	11.93
DATABANK IMX LLC	EXPENDABLE SOFTWARE	23,024.00
DATABANK IMX LLC	EXPENDABLE SOFTWARE	34,560.00
DAUFENBACH, AMY	MILEAGE	59.75
DEGROODS APPLIANCE INC.	EQUIPMENT-REPAIR/MAINT.	679.95
DEPUTY REGISTRAR	VEHICLE LICENSE	20.75
DHS	OTHER FEES	1,700.00
DKR INC	PAYMENT FOR RECIPIENT	80.00
DOYLE, MOLLY	MILEAGE	204.96
DOYLE, MOLLY	PAYMENT FOR RECIPIENT	20.56
DOYLE, MOLLY	TAXABLE MEALS	8.52
DURENBERGER, KATHRYN	MILEAGE	77.84
EDWARDS, TIMOTHY	DEPT HEAD MEETING MEAL EXP	10.00
EHLERS, DEAN	UNIFORM ALLOWANCE	75.94
ELOFSON, ANDREW	MILEAGE	163.52
ELOFSON, ANDREW	PAYMENT FOR RECIPIENT	20.40
EMERY, MELINDA	MA TRANSPORTATION	6.72
EMERY, MELINDA	MILEAGE	60.48
ENCORE ONE LLC	EQUIPMENT-REPAIR/MAINT.	805.12
ENVENTIS	TELEPHONE	389.97
ENVIROTECH SERVICES INC	OTHER MAINT SUPPLIES ROAD	6,169.11
EVENSON, GARY	DEPT HEAD MEETING MEAL EXP	10.00
EXPRESS SERVICES, INC.	MANPOWER SALARIES	1,911.14
FARNSWORTH MICHAEL M.D.	HEALTH MEDICAL PSYCHOLOG.	4,060.00
FEMRITE LYLE	ADVISORY COMM. PER DIEMS	50.00
FEMRITE LYLE	MILEAGE	8.96
FICHTNER, SCOTT	DEPT HEAD MEETING MEAL EXP	10.00
FICHTNER, SCOTT	MILEAGE	114.80
FIRCHAU, SAMANTHA	TAXABLE MEALS	45.69
FIRSTLAB	DOCTOR FEES	42.00
FIRSTLAB	OTHER FEES - TAXABLE	171.80
FITZPATRICK, COLLEEN	MILEAGE	140.00
FITZPATRICK, COLLEEN	TAXABLE MEALS	10.67
FORSBERG, ALAN	CAR ALLOWANCE	721.00
FORSBERG, ALAN	DEPT HEAD MEETING MEAL EXP	10.00
FREDERICK, CARLA	MILEAGE	164.08
FREE PRESS CO	OTHER FEES	73.80
FRIEDRICHS KRISTEN	MEALS	8.27
FRIEDRICHS KRISTEN	MILEAGE	131.60
FRITON, JODY	MILEAGE	9.10
FRONTIER PRECISION INC.	OTHER FEES	100.00
FULLER, JENNIFER	MILEAGE	143.64
G & S JANITORIAL	OTHER FEES - TAXABLE	694.60

GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	199.98
GOODRICH CONSTRUCTION, INC	BUILDING-IMPROVEMENTS	26,391.00
GOPHER STATE ONE-CALL, INC.	OTHER FEES	5.80
GRAMS CHARLES	ADVISORY COMM. PER DIEMS	50.00
GRAMS CHARLES	MILEAGE	14.56
GREATER MANKATO UNITED WAY	UNITED WAY WITHHELD	608.26
GREENCARE	SITE/GROUNDS-IMPROVEMENT	4,231.06
GUAPPONE, GINA	MILEAGE	190.40
GUAPPONE, GINA	TAXABLE MEALS	12.63
GUERDET-MEYER JANET CECILIA	PAYMENT FOR RECIPIENT	354.70
GUSE-PIERSKALLA, JENNIFER	MEALS	20.87
GUSE-PIERSKALLA, JENNIFER	MILEAGE	244.16
GUSTAFSON, ANN	MILEAGE	297.36
GUSTAFSON, ANN	TAXABLE MEALS	29.71
H & L MESABI	OTHER MAINT SUPPLIES SHOP	21,055.40
HAEDER, DARRIN	MILEAGE	50.40
HANSEN, TRACEY	MEALS	68.27
HANSEN, TRACEY	MILEAGE	99.68
HARRY MEYERING CTR INC-SILS	SILS	5,485.83
HASELTINE, SAMANTHA	MILEAGE	173.54
HAYES, TIMOTHY	DEPT HEAD MEETING MEAL EXP	10.00
HEIDEMANN, GLORIA	MILEAGE	10.08
HENDRIX, MICHAEL	MILEAGE	25.20
HENRICHS, KARLA	MILEAGE	189.84
HENRICHS, KARLA	TAXABLE MEALS	30.35
HILDEBRANDT, MICHAEL	MILEAGE	35.28
HODSDON RICHARD	CONTRACTED SERVICES	4,281.17
HOFFMANN, KRISTIN	MEALS	70.00
HOLE PRODUCTS	EQUIPMENT-REPAIR/MAINT.	305.83
HOLIDAY CREDIT OFFICE	EQUIPMENT-REPAIR/MAINT.	17.16
HOLIDAY CREDIT OFFICE	GASOLINE/DIESEL/FUELS	28.24
HY-VEE	MEALS	15.96
I.U.O.E, LOCAL 49	UNION DUES WITHHELD	919.00
ICON CONSTRUCTORS LLC	PW CONSTRUCTION PROJECTS	54,320.78
INDUSTRIAL FABRICATION SERVICE INC	EQUIPMENT-REPAIR/MAINT.	4,130.00
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	95,923.03
INTERNAL REVENUE SERVICE	FICA WITHHELD	100,163.18
INTERNAL REVENUE SERVICE	MEDICARE WITHHELD	28,299.84
J R BRUENDER CONSTRUCTION INC.	EQUIPMENT-RENTAL/LEASE	46.00
JACQUES BARRY	ADVISORY COMM. PER DIEMS	35.00
JACQUES BARRY	MILEAGE	14.00
JADD SEPPMANN & SONS INC	OTHER FEES	75.57
JEANE THORNE INC	CONTRACTED SERVICES	1,162.50
JEANE THORNE INC	MANPOWER SALARIES	1,520.79
JETTER CLEAN INC	EQUIPMENT-REPAIR/MAINT.	248.75

JOHNSON ANDY	EQUIPMENT-REPAIR/MAINT.	107.36
JOHNSON, DONNA	MILEAGE	40.88
JOHNSON, SARAH	MILEAGE	721.28
JOHNSON, SARAH	PAYMENT FOR RECIPIENT	8.16
JOHNSON, SARAH	TAXABLE MEALS	37.91
JOHNSON, STEPHANIE	MEALS	26.05
JOHNSON, STEPHANIE	TAXABLE MEALS	8.86
JOHNSTON, LUCAS	MILEAGE	25.20
JUDSON IMPLEMENT INC	EQUIPMENT-REPAIR/MAINT.	267.57
KALIS-FRISK, BONNIE	MILEAGE	38.46
KALIS-FRISK, BONNIE	OTHER FEES	6.00
KEECH, MICHAEL	MILEAGE	92.84
KEECH, MICHAEL	TAXABLE MEALS	33.87
KEECH, MICHAEL	UNIF MAINT	43.65
KES MARY KAY	CONTRACTED SERVICES	2,707.50
KEY CITY KENNEL CLUB	PAYMENT FOR RECIP-NON TAX	95.00
KINDRED FAMILY FOCUS	RULE 4 - ADMIN FEE	1,124.72
KIRKWOOD, MICHAEL	MILEAGE	548.24
KIRKWOOD, MICHAEL	PAYMENT FOR RECIPIENT	22.02
KIRKWOOD, MICHAEL	TAXABLE MEALS	57.32
KNUTSON & CASEY PLLP	ATTORNEY FEES	300.00
KOHN, LISA	MILEAGE	27.44
KOHN, LISA	TAXABLE MEALS	3.24
KOPKA, KATHY	INCIDENTAL	350.00
KOPKA, KATHY	MILEAGE	530.88
KOPKA, KATHY	PAYMENT FOR RECIPIENT	42.63
KOPKA, KATHY	TAXABLE MEALS	23.45
KRAUSE, DENNIS	EQUIP REPAIR/MAINTENANCE	90.80
KROC, JILL	MILEAGE	30.80
KROSCH KEVIN	OTHER MAINT SUPPLIES ROAD	752.47
KWIK TRIP INC	GASOLINE/DIESEL/FUELS	167.71
LABOR READY MIDWEST INC	MANPOWER SALARIES	1,109.45
LAKE CRYSTAL AREA REC CTR INC	PAYMENT FOR RECIP-NON TAX	180.00
LAKE CRYSTAL TOWERS	RENTAL ASSISTANCE	142.00
LAKE CRYSTAL TRIBUNE	PUBLICATIONS & BROCHURES	30.00
LAKE WASHINGTON SANITARY DISTRICT	REVENUE COLLECTED/OTHERS	372,155.41
LAKE WASHINGTON SANITARY DISTRICT	WATER/SEWER	33.10
LAPOINT, LARRY	MILEAGE	376.32
LATITUDE 44 INC	EQUIPMENT-PURCHASED	1,695.00
LAW ENFORCEMENT LABOR SERVICES	UNION DUES WITHHELD	796.31
LEAGUE OF MINNESOTA CITIES	ADVERTISING	246.42
LEIDER, KARI	MILEAGE	175.84
LEIDER, KARI	PAYMENT FOR RECIPIENT	10.19
LEIDER, KARI	TAXABLE MEALS	8.75
LIBERTY TIRE RECYCLING, LLC	OTHER MAINT SUPPLIES SHOP	1,127.50

LITTLE SAND GROUP HOMES INC	OHP - RULE 8	5,511.30
LJP ENTERPRISES TRUCKING LLC - INC	EARTHEN MATERIALS/SOILS	756.82
LJP ENTERPRISES WASTE & RECYCLING LLC	HHW DISPOSAL	297.20
LJP ENTERPRISES WASTE & RECYCLING LLC	PAYMENT FOR RECIPIENT	537.56
LJP ENTERPRISES WASTE & RECYCLING LLC	WATER/SEWER	1,163.72
LUNDQUIST, JEAN	MILEAGE	8.96
LUNDQUIST, JEAN	SUPPLIES	25.00
LUNDQUIST, JEAN	TAXABLE MEALS	12.96
LUTHER MANKATO HONDA	REFUNDS	10.00
M & I LOCKBOX: MCCC	CONTINGENCY CAPITAL	21,192.38
M & I LOCKBOX: MCCC	EXPENDABLE SOFTWARE	5,835.00
MADDEN,GALANTER,HANSEN	CONTRACTED SERVICES	2,482.58
MAE4-HYDP	PROGRAM SUPPLIES	100.00
MAILFINANCE INC	EQUIPMENT-RENTAL/LEASE	2,184.49
MALINSKI, LISA	DEPT HEAD MEETING MEAL EXP	10.00
MALINSKI, LISA	MILEAGE	150.64
MALINSKI, LISA	TAXABLE MEALS	15.00
MANKATO BEARING CO INC	EQUIPMENT-REPAIR/MAINT.	6.10
MANKATO CITY HALL WATER DEPT	WATER/SEWER	838.74
MANKATO FORD INC.	EQUIPMENT-REPAIR/MAINT.	2,339.46
MANKATO INDUSTRIAL COATINGS	VEHICLES-PURCHASED	529.03
MANKATO MOTOR CO	EQUIPMENT-REPAIR/MAINT.	31.64
MANKATO OIL & TIRE COMPANY INC	EQUIPMENT-REPAIR/MAINT.	2,341.62
MANKATO REHABILITATION CENTER INC	PAYMENT FOR RECIPIENT	5,000.00
MANKATO SCHOOL OF DRIVING INC	PAYMENT FOR RECIP-NON TAX	1,065.00
MANPOWER INC	MANPOWER SALARIES	5,590.93
MANPOWER INC	PAYMENT FOR RECIP-NON TAX	1,482.09
MANPOWER INC	PAYMENT FOR RECIPIENT	2,926.53
MARCO BUSINESS PRODUCTS INC	CONTRACTED SERVICES	36.38
MARCO BUSINESS PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	22.19
MARCO BUSINESS PRODUCTS INC	PHOTOCOPY & DUPLICATING	219.42
MARSOLEK, JOHN	MILEAGE	161.28
MAS COMMUNICATIONS	EQUIPMENT-RENTAL/LEASE	204.74
MASTER ELECTRIC CO INC	ELECTRICAL REPAIR	1,692.45
MATHESON TRI-GAS INC	OTHER MAINT SUPPLIES SHOP	329.16
MATHIOWETZ CONSTRUCTION CO.INC	PW CONSTRUCTION PROJECTS	533,662.28
MAURER, MICHAEL	MEALS	39.00
MAYO CLINIC HEALTH SYSTEM	DOCTOR FEES	1,122.00
MAYO CLINIC HEALTH SYSTEMS	DOCTOR FEES	2,883.00
MAYO CLINIC HEALTH SYSTEMS	MEDICAL EXAMINER FEES	2,036.00
MAYO CLINIC HEALTH SYSTEMS	OTHER FEES	28.00
MCLAUGHLIN, JESSICA	MILEAGE	601.44
MCLAUGHLIN, JESSICA	PAYMENT FOR RECIPIENT	19.04
MCLAUGHLIN, JESSICA	TAXABLE MEALS	7.35
MENARDS INC	EQUIPMENT-REPAIR/MAINT.	13.79

MENARDS INC	OFFICE SUPPLIES	5.98
MENARDS INC	OTHER MAINT SUPPLIES SHOP	424.94
MEYER, ROBERT	DEPT HEAD MEETING MEAL EXP	10.00
MEYER, ROBERT	MILEAGE	13.44
MEYER, ROBERT	TAXABLE MEALS	19.85
MICA	REGISTRATION FEES	80.00
MII LIFE INC	ACCOUNTS PAYABLE	2,448.33
MILLER, MICHAEL	UNIFORM ALLOWANCE	210.85
MILLER, SARAH	MILEAGE	60.82
MILLER, SARAH	TAXABLE MEALS	8.70
MILOW, JOSHUA	DEPT HEAD MEETING MEAL EXP	10.00
MILOW, JOSHUA	MILEAGE	225.12
MILOW, JOSHUA	TAXABLE MEALS	15.00
MINNEAPOLIS FORENSIC PSYCHOLOGICAL SER	HEALTH MED PSYCH	1,288.36
MINNESOTA BENEFIT ASSOCIATION	DISABILITY INS WITHHELD	546.52
MINNESOTA ELEVATOR INC	CONTRACTED SERVICES	863.15
MINNESOTA HUMAN SERVICES	PAYMENT FOR RECIPIENT	99.45
MN CHILD SUPPORT PAYMENT CNTR	MISC WITHHOLDING	738.42
MN CHILD SUPPORT PAYMENT CNTR	OTHER FEES	25.00
MN DNR	REVENUE COLLECTED/OTHERS	2,432.59
MN STATE AUDITOR	PUBLIC EXAMINER FEES	2,436.00
MN STATE TREASURER	DEFER REVENUE UNEARNED	1,746.00
MN STATE TREASURER	DUE TO OTHER GOVERNMENTS	168.50
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	126,815.28
MNPEA	UNION DUES WITHHELD	1,170.00
MOHWINKEL TIM & MEGHAN	OTHER MAINT SUPPLIES SHOP	120.00
MOTOROLA INC	CONTINGENCY CAPITAL	6,546.30
MUELLERLEILE, DAVID	TAXABLE MEALS	56.45
MUNICIPAL CODE CORPORATION	CONTRACTED SERVICES	700.00
NAPA AUTO PARTS - MANKATO	EQUIPMENT-REPAIR/MAINT.	100.00
NATIONWIDE RETIREMENT SOLUTION	DEFERRED COMP WITHHELD	5,450.67
NATIONWIDE TRUST COMPANY, FSB	PEHP CONTRIBUTION	823.54
NCS PEARSON INC	PROGRAM SUPPLIES	89.00
NELSON, SUSAN	MILEAGE	227.92
NELSON, SUSAN	OTHER FEES	6.00
NORTH CENTRAL INTERNATIONAL INC	EQUIPMENT-REPAIR/MAINT.	1,544.61
NORTH CENTRAL INTERNATIONAL INC	OTHER MAINT SUPPLIES SHOP	133.38
NUSS TRUCK GROUP INC	EQUIPMENT-REPAIR/MAINT.	447.60
O'CONNOR, PATRICIA	DEPT HEAD MEETING MEAL EXP	10.00
OFFICE DEPOT	OFFICE SUPPLIES	83.73
OLMSCHIED, BRENDA	MILEAGE	29.12
OLTMANN CHARLOTTE	RIGHT-OF-WAY	9,000.00
ORTHOPAEDIC & FRACTURE CLINIC	ACCOUNTS PAYABLE	672.52
OTHOUDT, KELLY	MILEAGE	124.32
OTHOUDT, KELLY	TAXABLE MEALS	5.44

PAAPE COMPANIES INC	EQUIPMENT-REPAIR/MAINT.	187.80
PALM, SHEREE	MILEAGE	29.12
PALMER SARA J	CHILD CARE	637.00
PARAGON PRINTING & MAILING INC	OFFICE SUPPLIES	1,402.18
PETERSEN, JOANNA	MILEAGE	56.56
PETERSON, BRADLEY	DEPT HEAD MEETING MEAL EXP	10.00
PETERSON, KELLY	MILEAGE	86.80
PIEPHO, MARK	COUNTY BOARD PER DIEM	725.00
PIEPHO, MARK	DEPT HEAD MEETING MEAL EXP	10.00
PIEPHO, MARK	MILEAGE	20.16
PIETSCH, ANDREW	MILEAGE	99.90
PIETSCH, ANDREW	TAXABLE MEALS	11.14
PONDEROSA MANAGEMENT COMPANY	OTHER ADMIN. COSTS	64,345.10
PRAIRIE LAKES YOUTH NON-SECURE	OHP - CORRECTION FACILITY	4,550.00
PRAIRIE LAKES YOUTH PROGRAMS-SECURE	OHP - CORRECTION FACILITY	5,250.00
PRAIRIE LAKES YOUTH PROGRAMS-SECURE	PAYMENT FOR RECIP-NON TAX	0.90
PRAXAIR DISTRIBUTION INC	EXPENDABLE EQUIPMENT	31.82
PRO-SHINE INC	CONTRACTED SERVICES	1,070.00
PRO-SHINE INC	CUSTODIAL SUPPLIES	125.00
PUBLIC EMPLOYEES RETIRE ASSOC	PERA WITHHELD	155,766.35
QUALIFACTS SYSTEMS INC	EQUIPMENT-REPAIR/MAINT.	1,219.68
RAPKING, SHERRY	MILEAGE	294.00
RAPKING, SHERRY	TAXABLE MEALS	19.89
RED FEATHER PAPER CO	OTHER MAINT SUPPLIES SHOP	94.20
RED WING SHOE STORE	UNIFORM ALLOWANCE	305.98
REINHART, SHILOY	MILEAGE	80.64
REM HEARTLAND INC	SILS	2,278.46
RIALSON, MARGARET	MILEAGE	300.16
RICKWAY INC	BUILDING-IMPROVEMENTS	9,699.00
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	354.03
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	35.60
ROCHESTER COMMUNITY & TECH COLLEGE	REGISTRATION FEES	150.00
RODRIGUEZ, JOVAN	TAXABLE MEALS	46.47
ROEKER, ANGELA	MILEAGE	64.96
ROEKER, ANGELA	TAXABLE MEALS	7.89
ROSE LAW FIRM PLLC	MISC WITHHOLDING	812.11
RTT MOBILE INTERPRETATION INC	EQUIPMENT-REPAIR/MAINT.	17.00
RUCH, CHAD	INCIDENTAL	25.67
RUFFING KEITH	CONTRACTED SERVICES	1,600.00
RUTT, FRANK	MEALS	7.17
RUTT, FRANK	TAXABLE MEALS	22.58
RVS SHREDDING	CONTRACTED SERVICES	258.75
SAFARILAND LLC	OFFICE SUPPLIES	50.90
SALSBURY, SCOTT	INCIDENTAL	59.00
SALSBURY, SCOTT	MEALS	34.07

SALSBURY, SCOTT	MILEAGE	87.36
SAM'S CLUB DIRECT INC	EXPENDABLE EQUIPMENT	49.74
SAM'S CLUB DIRECT INC	MEALS	68.11
SAM'S CLUB DIRECT INC	OFFICE SUPPLIES	97.91
SAM'S CLUB DIRECT INC	PROGRAM SUPPLIES	58.08
SAMUELSON, MICHAEL	UNIFORM ALLOWANCE	67.66
SCHLOESSER, BRADY	INCIDENTAL	22.63
SCHLOESSER, BRADY	MEALS	41.29
SCHLOESSER, BRADY	MILEAGE	70.00
SCHLOESSER, BRADY	TAXABLE MEALS	12.35
SCHROEDER MICHELE L	COUNTY SHARE HEALTH/LIFE	55.44
SCHWICKERTS COMPANY	EQUIPMENT-REPAIR/MAINT.	1,360.00
SCOTT COUNTY TREASURER	OHP - CORRECTION FACILITY	3,515.00
SEGAR, CHRISTOPHER	UNIFORM ALLOWANCE	264.00
SHERIFF OF BLUE EARTH COUNTY	OTHER FEES	65.00
SHERIFF OF BLUE EARTH COUNTY	WAIVERED SERVICES	1,142.00
SKOGEN MECHANICAL LLC	OTHER FEES	90.00
SMAHRA	MEMBERSHIP DUES	85.00
SNELL AUTO WASH	EQUIPMENT-REPAIR/MAINT.	85.00
SNOW-WHEEL SYSTEM INC	EQUIPMENT-REPAIR/MAINT.	1,247.90
SOHRE GLEN & MARIANNE	REFUNDS	91.24
SONNEK, CANDACE	INCIDENTAL	3.00
SONNEK, CANDACE	MILEAGE	14.56
ST CLAIR CITY OF (UTILITIES)	WATER/SEWER	126.10
ST JOHN'S LUTHERAN DAY CARE	CHILD CARE-NON TAXABLE	125.00
ST PETER COMMUNITY CHILDCARE CENTER INC	CHILD CARE-NON TAXABLE	4,243.20
STAPLES ADVANTAGE	CUSTODIAL SUPPLIES	636.61
STAPLES ADVANTAGE	EQUIPMENT-PURCHASED	350.00
STAPLES ADVANTAGE	OFFICE SUPPLIES	425.19
STAR TRIBUNE	LIBRARY COLLECTION	345.80
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	80.36
STEVENSEN KEVIN	RENTAL ASSISTANCE	500.00
STIER, ELIZABETH	INCIDENTAL	6.00
STIER, ELIZABETH	MILEAGE	79.68
STUEHRENBERG, VANCE	COUNTY BOARD PER DIEM	450.00
STUEHRENBERG, VANCE	LODGING	146.29
STUEHRENBERG, VANCE	MILEAGE	411.60
STURGIS, NICHOLAS	TAXABLE MEALS	7.74
SUBURBAN TIRE WHOLESALE INC	EQUIPMENT-REPAIR/MAINT.	2,675.16
TALKPOINT TECHNOLOGIES INC	EQUIPMENT-PURCHASED	613.50
TEAMSTERS LOCAL 320	UNION DUES WITHHELD	2,076.00
TECHNICAL SOLUTIONS INC.	EQUIPMENT-PURCHASED	325.00

TEEMARK MANUFACTURING INC	OFFICE SUPPLIES	119.62
THE LAND	PROGRAM SUPPLIES	247.59
THE ROSE ENSEMBLE	OTHER FEES - TAXABLE	279.00
THOMTECH DESIGN INC	OTHER FEES	700.00
TIRE ASSOCIATES INC	EQUIPMENT-REPAIR/MAINT.	176.87
TIRE ASSOCIATES INC	OTHER MAINT SUPPLIES SHOP	855.00
TRACTOR SUPPLY CREDIT PLAN	OTHER MAINT SUPPLIES SHOP	40.99
TRANSUNION RISK AND ALT DATA SOLUTION	OTHER FEES	110.75
TRAXLER, DOUGLAS	MILEAGE	156.24
TREAS OF GARDEN CITY TWP	REVENUE COLLECTED/OTHERS	4,416.30
TREAS OF JAMESTOWN TWP	REVENUE COLLECTED/OTHERS	650.00
TREAS OF MANKATO CITY	REVENUE COLLECTED/OTHERS	219,720.15
TREAS OF ST CLAIR	REVENUE COLLECTED/OTHERS	19,650.70
TREASURER STATE OF MINNESOTA	OTHER FEES	80.00
TRI-STATE ADJUSTMENTS	ACCOUNTS PAYABLE	395.95
UNIFORMS UNLIMITED INC	UNIFORM ALLOWANCE	198.90
UNITED PARCEL SERVICE INC	CENTRAL POSTAGE	33.32
UNITED PROCESS SERVERS OF MINNESOTA	OTHER FEES	400.00
UNIV OF MN - CCE SS SERVICES	REGISTRATION FEES	260.00
UPWARD BOUND 5TH STREET EXPRESS	PAYMENT FOR RECIPIENT	10,000.00
US SALT INC	OTHER MAINT SUPPLIES ROAD	5,327.92
VARIABLE ANNUITY LIFE INSURANC	DEFERRED COMP WITHHELD	18,207.70
VERIZON WIRELESS	CELLULAR PHONE EXPENSE	13.45
VERNON CENTER CITY OF	WATER/SEWER	81.74
VERUS CORPORATION	EQUIPMENT-PURCHASED	33,356.00
VIDEO GUIDANCE	EQUIPMENT-REPAIR/MAINT.	996.00
VIKING FIRE & SAFETY INC	OTHER MAINT SUPPLIES SHOP	65.29
VIOLA, MELANIE	MILEAGE	82.32
VORTHERMS, AMANDA	MILEAGE	32.48
VORTHERMS, AMANDA	TAXABLE MEALS	10.29
VOYA FINANCIAL	DEFERRED COMP WITHHELD	200.00
VOYA FINANCIAL	HEALTH CARE SAVINGS PLAN	1,206.28
WALLACE, PATRICIA	MILEAGE	89.04
WALMART COMMUNITY BRC INC	AMHI FLEXIBLE FUNDS	174.32
WALMART COMMUNITY BRC INC	EXPENDABLE EQUIPMENT	8.97
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	57.76
WALMART COMMUNITY BRC INC	PROGRAM SUPPLIES	49.90
WALMART COMMUNITY BRC INC	PUBLIC HEALTH SUPPLIES	113.80
WALTER, LISA	MILEAGE	98.00
WASTE MGMT OF SOUTHERN MINN MA	WATER/SEWER	734.15
WEERTS CONSTRUCTION INC	PW MAINT CONTRACT SERVICE	2,382.00
WENZEL AUTO ELECTRIC CO INC	EQUIPMENT-REPAIR/MAINT.	119.27
WESTBERG, JACKLYN	MILEAGE	81.76
WESTMAN FREIGHTLINER INC	EQUIPMENT-REPAIR/MAINT.	1,104.06
WILLIAMS FASTENER & SUPPLY	OTHER MAINT SUPPLIES SHOP	698.17

WOOD PERRY	ADVISORY COMM. PER DIEMS	50.00
WOOD PERRY	MILEAGE	3.36
WRIGHT, TIMOTHY	MILEAGE	76.16
XCEL ENERGY	ELECTRICITY	3,197.90
ZEP MFG CO INC	OTHER MAINT SUPPLIES SHOP	391.21
ZIEGLER INC	EQUIPMENT-REPAIR/MAINT.	128.29
		\$2,457,407.59

The motion carried. 2014-357

INFORMATION TECHNOLOGY

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

Commissioner Stuehrenberg moved and Commissioner Campbell seconded the motion to approve a contract with CDW-Government for network switch replacement (infrastructure upgrade) in an amount not to exceed \$140,141.00. The motion carried. 2014-358

ADMINISTRATIVE SERVICES

Commissioner Bruender moved and Commissioner Piepho seconded the motion to approve the following 2015 property tax levy:

2015 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 28th, and

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

General Fund	\$14,354,328
Human Services Fund	\$7,061,262
Public Works Fund	\$5,643,921
Building and Capital Fund	\$2,761,140

Now Therefore Be It Resolved, that the following year 2015 property tax levy of \$29,820,651 be certified to the Blue Earth County Finance Director.

The motion carried. 2014-359

Commissioner Stuehrenberg moved and Commissioner Campbell seconded the motion to approve the following 2015 Budget:

2015 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 2015, 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 \$90,569,431 be adopted and certified to the County Finance Director:

	<u>Revenues & Other Sources</u>	<u>Expenditures & Other Uses</u>
General Fund	\$23,759,134	\$25,506,069
Public Works Fund	\$26,903,089	\$25,899,772
Human Services Fund	\$29,755,623	\$29,733,035
Building & Capital Purchases Fund	\$3,204,065	\$5,494,650
County Ditches Fund	\$910,000	\$2,910,000
Use of/Provided to Fund Balance	6,037,520	1,025,905
Total	<u>\$90,569,431</u>	<u>\$90,569,431</u>

The motion carried. 2014-360

PLANNING AND ZONING

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

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

RESOLUTION GRANTING APPROVAL OF THE FINAL PLAT OF LAKEWOOD DRIVE POINT, A TWO LOT, THREE OUTLOT SUBDIVISION LOCATED IN THE RURAL TOWNSITE ZONED DISTRICT. THE PROPERTY IS ALSO IN THE URBAN FRINGE OVERLAY DISTRICT OF THE CITY OF MADISON LAKE AND IS WITHIN THE SHORELAND DISTRICT OF MADISON LAKE, A RECREATIONAL DEVELOPMENT LAKE AS DEFINED BY THE DNR. THE PROPERTY IS LOCATED IN PARTS OF THE SOUTHEAST AND SOUTHWEST QUARTERS OF SECTION 3, LERAY TOWNSHIP. (T-108-N, R-25-W)

WHEREAS, Scott and Corralee Borgmeier, owners of the following real estate in the County of Blue Earth, Minnesota, to wit:

As defined on the Plat of Lakewood Drive Point;

are requesting approval of Lakewood Drive Point, a plat consisting of two lot and three outlots located in the Rural Townsite, Urban Fringe Overlay and Shoreland Districts in parts of the SE ¼ and SW ¼ of Section 3, LeRay Township; and,

WHEREAS, the Planning Agency of the County has completed a review of the application and made a report pertaining to said request (PC 21-14). A copy of said report has been presented to the County Board; and,

WHEREAS; the Planning Commission of the County on the 3rd day of December 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 21-14 and,

WHEREAS; the County Board on the 16th day of December 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 included in staff report PC 21-14 based upon the following findings:

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 Lakewood Drive Point, a two lot and three outlot subdivision located in the Rural Townsite, Urban Fringe Overlay and Shoreland Districts in parts of the SE ¼ and SW ¼ of Section 3, LeRay Township (T-108-N, R-25-W) is **granted** with the following conditions:

1. That construction permits shall be obtained prior to commencement of future construction activities.
2. All well work conducted on the property involved with this plat shall be done according to the well code requirements of Minnesota Rules 4725 and with proper permits obtained from Blue Earth County.
3. Legal access easement agreements shall be recorded with Lots 1 and 2 to provide documented and continued access to the three landlocked parcels.
4. The private road shall be maintained with a proper surface and sufficient width and clearance to provide access for emergency vehicles.

5. All costs associated with the improvements and the maintenance of the private road shall be the responsibility of affected property owners and not that of any governing road authority.
6. If a petition is made to a road authority to accept the private road for maintenance, the road shall first be brought into compliance with required road standards.
7. That the protective easement around delineated wetlands shall be staked near all areas potentially impacted by construction prior to the commencement of future construction activities.
8. Grading or filling in wetlands and wetland conservation easements shall be prohibited.
9. County ordinance requires lots in shoreland be suitable in their natural state. Grading and filling shall be minimized.
10. Final slopes adjacent to wetland easements shall not exceed 3:1.
11. Grading and filling plans shall be required with construction permits.
12. Natural buffers in the wetland conservation easement and redundant stormwater best management practices shall be maintained during all land disturbance activities.
13. The applicant shall have a National Pollutant Discharge Elimination System Construction Stormwater Permit (NPDES permit) Stormwater Pollution Prevention Plan (SWPPP) prior to any construction, grading or filling.
14. The NPDES permit and SWPPP shall be provided to the Blue Earth County Environmental Services Department within seven days of approval by the MPCA.
15. Development of all lots shall be in conformance with the NPDES permit and grading and filling plans submitted with the Final Plat.
16. Compliance with all NPDES permit requirements and the SWPPP shall be the responsibility of the owner.

This subdivision plat shall become effective immediately upon its passage and without publication.

The motion carried. 2014-361

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

RESOLUTION GRANTING APPROVAL OF A CONDITIONAL USE PERMIT TO CONSTRUCT ONE TOTAL CONFINEMENT SWINE FINISHING BARN CAPABLE OF HOLDING 400 REPLACEMENT GILTS (BREEDING PIGS) OR 160 ANIMAL UNITS. SAID REQUEST WILL INCLUDE A BELOW-BARN LIQUID MANURE STORAGE PIT AND WILL RESULT IN A TOTAL OF 185 ANIMAL UNITS FOR THE SITE. THE PROPERTY IS LOCATED IN THE AGRICULTURAL ZONED DISTRICT IN THE NORTHWEST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 04, JUDSON TWP. (T-108-N; R-28-W)

WHEREAS, Lloyd R. & Elsie D. Davis (LE) and Daryl Davis, 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 04, Judson Twp., Township 108 North, Range 28 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 22-14), a copy of said report has been presented to the Planning Commission; and,

WHEREAS; the Planning Commission of the County on the 3rd Day of December 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 22-14 and,

WHEREAS; the County Board on the 16th Day of December 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 22-14 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 with a below-barn liquid manure storage area. Said request will be capable of holding 400 replacement gilts (breeding pigs) or 160 animal units and includes a below-barn liquid manure storage area. The property is located in the Agricultural Zoned District in the Northwest Quarter of the Southeast Quarter of Section 04, Judson Township (T-108-N, R-28-W) is hereby **granted** with the following conditions:

1. That the total confinement barn conforms to the site plan attached to this report PC 22-14.
2. That the feedlot be located on a single, legally described parcel consisting of a minimum of 10 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. 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.*
6. The application of manure shall comply with standards set forth by the MPCA and the County. Manure spreading records documenting nitrogen application rates must be kept as required by the MPCA. If manure is transferred or sold, 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.
7. 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.
8. 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.
9. That all manure storage structures must be designed by a registered engineer. Prior to the issuance of a construction permit the design plans must be reviewed by the County Feedlot Officer for compliance with applicable sections of Minnesota Rule 7020.2100.
10. 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.
11. That the applicant complies with the storm-water control requirements established by the MPCA and that all construction BMP's be followed, including erosion control measures.
12. That all exposed earthen surfaces be seeded into grass or utilized as crop acreage.
13. 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.

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

The motion carried. 2014-362

ENVIRONMENTAL SERVICES

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

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

RESOLUTION FOR AQUATIC INVASIVE SPECIES PREVENTION AID

WHEREAS, the 2014 Session Law Chapter 308 enacted by the Minnesota Legislature provides Minnesota counties Aquatic Invasive Species (AIS) Prevention Aid. The amount designated for each county is based on the number of watercraft trailer launches as well as the number of watercraft trailer parking spaces within each county; and

WHEREAS, the legislation requires that Blue Earth County must establish, by resolution or through adoption of a plan, guidelines for the use of the funds which are to prevent the introduction or limit the spread of aquatic invasive species at all public watercraft access sites within the county; and

WHEREAS, the County must submit a copy of its guidelines for use of the proceeds to the Minnesota Department of Natural Resources by December 31 of the year the payments are received; and

WHEREAS, the County may appropriate the proceeds directly or may use any portion of the proceeds to provide funding for a joint powers board or cooperative agreement with another political subdivision, a soil and water conservation district in the county, a watershed district in the county, or a lake association located within the county. Any money appropriated by the county to a different entity or political subdivision must be used as required per Minnesota Statute 447A.19,

NOW THEREFORE BE IT RESOLVED, the Blue Earth County Board of Commissioners designates oversight of Blue Earth County's Aquatic Invasive Species prevention efforts to the Blue Earth County Environmental Services Department and delegates the department the

responsibility to prepare and implement a plan to allocate the funding in accordance with Minnesota Statute 447A.19.

The motion carried. 2014-363

TAXPAYER SERVICES

Mr. Michael Stalberger, County Assessor/Deputy Director of Taxpayer Services, presented the following items to the Board:

Commissioner Piepho moved and Commissioner Campbell seconded the motion to approve a local option disaster abatement in the amount of \$924.00 and credit in the amount of \$924.00 to Mr. Gregg Andersen, R01-09-18-152-002, located at 607 S Front Street, Mankato.

The motion carried. 2014-364

Commissioner Stuehrenberg moved and Commissioner Campbell seconded the motion to approve a local option disaster abatement in the amount of \$778.00 and credit in the amount of \$778.00 to Mr. Kyle Bohks, R50-08-22-101-003, located at 410 Pintail Street, Mankato. The motion carried. 2014-365

Commissioner Piepho moved and Commissioner Bruender seconded the motion to approve a local option disaster abatement in the amount of \$6,844.00 and credit in the amount of \$6,844.00 to Wolff, Wolff and Schmit LLC, R40-04-32-100-025, located at 700 Industrial Road, Mankato. The motion carried. 2014-366

Commissioner Piepho moved and Commissioner Bruender seconded the motion to approve a local option disaster abatement in the amount of \$796.00 and credit in the amount of

\$796.00 to Ms. Mary Miller, R17-15-08-327-017, located at 226 W Main Street, St. Clair. The motion carried. 2014-367

Commissioner Stuehrenberg moved and Commissioner Piepho seconded the motion to approve a local option disaster abatement in the amount of \$2,821.65 to Mr. Michael Fields, R34-25-16-300-003, located at 61099 State Highway 30, Danville Township. The motion carried. 2014-368

Commissioner Bruender moved and Commissioner Piepho seconded the motion to approve a local option disaster abatement in the amount of \$690.00 to Mr. Ronald Schroeder, R34-25-16-100-005, located at 61122 State Highway 30, Danville Township. The motion carried. 2014-369

Commissioner Bruender moved and Commissioner Piepho seconded the motion to accept the changes made to the 2014 assessments since the 2014 County Board of Appeal and Equalization adjourned. The motion carried. 2014-370

DRAINAGE

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

Commissioner Bruender moved and Commissioner Stuehrenberg seconded the motion to set January 20, 2014 at 9:45 AM as an acceptance hearing for the JD 38 improvement project. The motion carried. 2014-371

Commissioner Stuehrenberg moved and Commissioner Bruender seconded the motion to set January 20, 2014 at 9:55 AM as an acceptance hearing for the JD 28 repair project. The motion carried. 2014-372

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

FINDINGS AND ORDER OF THE DRAINAGE AUTHORITY BY THE DRAINAGE AUTHORITY OF BLUE EARTH COUNTY FOR THE APPOINTMENT OF AN ENGINEER TO MAKE A REPAIR REPORT FOR THE REPAIR OF COUNTY DITCH 12, BLUE EARTH COUNTY

WHEREAS, the Blue Earth County Drainage Authority has received a written request to make repairs to Blue Earth County Ditch 12; and

WHEREAS, the Blue Earth County Drainage Inspector has reported that portions of Blue Earth County Ditch 12 are in disrepair; and

WHEREAS, the portions of Blue Earth County Ditch 12 needing repairs may affect protected wetlands; and

WHEREAS, Due to possible future development of the land in the Blue Earth County Ditch 12 watershed the highest and best use of the lands may affect how the ditch is repaired;

NOW, THEREFORE, the Blue Earth County Drainage Authority orders Chuck Brandel of I & S Group to prepare a repair report for Blue Earth County Ditch 12 in accordance with 103E.715, to be submitted to the Blue Earth County Drainage Authority.

The motion carried. 2014-373

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

ORDER APPOINTING ENGINEER TO EXAMINE SYSTEM AND PREPARE A PRELIMINARY REPORT, BY THE DRAINAGE AUTHORITY OF BLUE EARTH COUNTY REGARDING THE PETITION FOR IMPROVEMENT OF BLUE EARTH COUNTY DITCH 78, VERNON CENTER AND GARDEN CITY TOWNSHIPS

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

WHEREAS, at least 26 percent of owners of property the proposed improvement passes over, and by the owners at least 26 percent of the property area that the proposed improvement passes over, and

WHEREAS, the petition does allege that the system has insufficient capacity or needs enlarging or extending to furnish sufficient capacity or a better outlet, and

WHEREAS, the petition does include a map that describes the starting point, general course and terminus, and

WHEREAS, the petition does state the proposed improvement will be of public utility and promote the public health, and

WHEREAS, the petition does contain an agreement by the petitioners that they will pay all costs and expenses that may be incurred if the Improvement proceedings are dismissed, and

WHEREAS, the drainage authority has determined that the petition is legally adequate; and,

WHEREAS, a surety bond in the amount of \$50,000.00 has been filed,

NOW, THEREFORE, Charles J. Brandel of I & S Group, Inc. is appointed project engineer and ordered to examine the system and prepare a Preliminary survey report to be presented to Blue Earth County Taxpayer Services Department and to the Division of Waters, Department of Natural Resources.

Commissioner Purvis abstained. The motion carried. 2014-374

Commissioner Bruender moved and Commissioner Stuehrenberg seconded the motion to approve the following multi-year special drainage system levy and assessment of principal from the General Obligation Ditch Bonds payable in 2015 and after:

	Total Assessment	2015 Installment	# of Years	Years Remaining
CD 2 Repair	\$160,000	\$16,000	10	10

The motion carried. 2014-375

PUBLIC WORKS

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

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

RESOLUTION
For Agreement to State Transportation Fund (Bridge Bonds)
Grant Terms and Conditions
SAP 007-598-024

WHEREAS, Blue Earth County has applied to the Commissioner of Transportation for a grant from the Minnesota State Transportation Fund for construction of Bridge No 1461; and

WHEREAS, the Commissioner of Transportation has given notice that funding for this bridge is available; and

WHEREAS, the amount of the grant has been determined to be \$1,400,028.30 by reason of the lowest responsible bid;

NOW THEREFORE, be it resolved that Blue Earth County does hereby agree to the terms and conditions of the grant consistent with Minnesota Statutes, section 174.50, subdivision 5, clause (3), and will pay any additional amount by which the cost exceeds the estimate, and will return to the Minnesota State Transportation Fund any amount appropriated for the bridge but not required.

FURTHER be it resolved, the County Engineer is authorized to be the County Representative and sign the Local Bridge Replacement Program Grant Agreement #06325.

The motion carried. 2014-376

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

Resolution Authorizing Execution of Sub-grant Agreement

Be it resolved that Blue Earth County enter into a sub-grant agreement with the Division of Homeland Security and Emergency Management in the Minnesota Department of Public Safety for the program entitled Hazard Mitigation Assistance.

Alan Forsberg, Blue Earth County Engineer, is hereby authorized to execute and sign such sub-grant agreements and any amendments hereto as are necessary to implement the project on behalf of Blue Earth County.

The motion carried. 2014-377

HUMAN SERVICES

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

Commissioner Bruender moved and Commissioner Piepho seconded the motion to approve the following Human Services items:

Habilitative Services, Inc.:

An agreement for Habilitative Services, Inc., to provide guardianship and conservatorship services, which fulfills statutory responsibility to provide protective services to eligible vulnerable adults. The term of the agreement is January 1, 2015, through December 31, 2015.

Lutheran Social Service – Guardianship:

An agreement to provide guardianship and conservatorship services in order to fulfill statutory responsibility to provide protective services to eligible vulnerable adults. The term of the agreement is January 1, 2015, through December 31, 2015.

Guardianship Options, LLC:

An agreement to provide guardianship and conservatorship services in order to fulfill statutory responsibility to provide protective services to eligible vulnerable adults. The term of the agreement is January 1, 2015, through December 31, 2015.

Guardianship Services, LLC:

An agreement to provide professional guardianship and conservatorship services in order to fulfill statutory responsibility to provide protective services to eligible vulnerable adults. The term of the agreement is January 1, 2015, through December 31, 2015.

Eldercare Services – Guardianship:

An agreement to provide guardianship and conservatorship services in order to fulfill statutory responsibility to provide protective services to eligible vulnerable adults. The term of the agreement is January 1, 2015, through December 31, 2015.

Volunteer Interfaith Network (VINE) – Medical Assistance Transportation:

An agreement to provide transportation services for senior citizens and social services consumers. The term of the agreement is January 1, 2015, through December 31, 2015.

Volunteer Interfaith Network (VINE) – Senior Social Services Transportation:

An agreement to provide transportation services for senior citizens. The dates of the contract are January 1, 2015, through December 31, 2015.

MRCI – Extended Employment/Adult Day Care (formerly the EASE Program):

An agreement to provide extended employment services and adult day-care services. The term of the agreement is January 1, 2015, through December 31, 2015.

DHS – Immunization Registry Contract:

A grant to provide immunization registry services for Medical Assistance and MinnesotaCare enrollees (birth to age 20) and to encourage enrollment/participation in the registry. The term of the contract is January 1, 2015, through December 31, 2015.

Central Michigan University:

A contract to provide a clinical placement site for dietetic interns. The term of the contract is from November 17, 2014, through November 17, 2021.

Department of Human Services – Child & Teen Checkup:

A contract to provide outreach services to children (birth through age 20) enrolled in Medical Assistance programs to ensure they are receiving health and medical services. The term of the contract is January 1, 2015, through December 31, 2015.

Associated Psychological Services:

An agreement to provide parenting capacity assessments and related evaluations. The term of this agreement is January 1, 2015, through December 31, 2015.

Carlson Counseling and Consulting:

An agreement to provide parenting capacity assessments for families involved in child protection services. The term of the agreement is January 1, 2015, through December 31, 2015.

Greater Minnesota Family Services:

An agreement to provide family-based mental health services in order to support community-based options for children and their families. The term of the agreement is January 1, 2015, through December 31, 2015.

Lutheran Social Service – Mankato:

An agreement to provide mental health services to consumers who do not have mental health insurance coverage. The term of the agreement is January 1, 2015, through December 31, 2015.

Bethany Christian Services of Minnesota:

A contract to provide pre-adoptive services. The term of this contract is January 1, 2015, through December 31, 2015.

Southwest Minnesota Housing Partnership:

A contract where Blue Earth County serves as fiscal agent to the South Central Community-Based Initiative (SCCBI) in order to provide rental subsidies for six scattered sites of supportive housing and to provide the administration of the Supportive Housing Project. The term of the contract is January 1, 2015, through December 31, 2015.

Shawn Larson, Morris Electronics, Inc.:

A contract where Blue Earth County serves as fiscal host of the SCCBI 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, 2015, through December 31, 2015.

SCCBI Rule 36 Limited Partnership of Duluth II:

A contract where Blue Earth County serves as fiscal host of the SCCBI to provide Intensive Residential Treatment Services (IRTS) to persons diagnosed with mental illness. The term of the contract is January 1, 2015, through December 31, 2015.

Horizon Homes, Inc., - IRTS:

A contract where Blue Earth County serves as fiscal host for the SCCBI to provide Intensive Residential Treatment Services (IRTS) to persons diagnosed with mental illness. The term of the contract is January 1, 2015, through December 31, 2015.

Horizon Homes, Inc., - South Central Crisis Center:

A contract where Blue Earth County serves as fiscal host for the SCCBI, to maintain the Rule 36 license for the South Central Crisis Center. The term of the contract is January 1, 2015, through December 31, 2015.

Horizon Homes, Inc., - Board and Lodge:

A contract where Blue Earth County serves as the fiscal host to the SCCBI to operate Board-and-Lodge Services with a capacity of nine beds. The term of the contract is January 1, 2015, through December 31, 2015.

House of Lights, Inc.:

A contract where Blue Earth County serves as fiscal host to the SCCBI to operate Board-and-Lodge with Services (capacity of ten beds). The term of the contract is January 1, 2015, through December 31, 2015.

JAE Consulting:

A contract to provide psychiatric medication management and diagnostic assessment for regional initiative psychiatric services. The term of the contract is January 1, 2015, through December 31, 2015.

Michael Farnsworth, MD:

A contract to provide psychiatric medication management, diagnostic assessments, case consultation, clinical supervision services, and consultation for regional initiative psychiatric services. The term of the contract is January 1, 2015, through December 31, 2015.

Minneapolis Forensic Psychological Services, LLC:

A purchase-of-service contract to provide psychological testing and diagnostic assessments from Tricia Aiken for the Blue Earth County Mental Health Center. The term of the contract is January 1, 2015, through December 31, 2015.

MRCI - MFIP/DWP Employment Services:

A contract to provide employment services to the recipients of the Minnesota Family Investment Program (MFIP) and the Diversionary Work Program (DWP). The term of the contract is January 1, 2015, through December 31, 2015.

AMV – Health Care Access:

A contract to provide transportation services to Blue Earth County recipients of the Medical Assistance Program. The term of the contract is January 1, 2015, through December 31, 2015.

Hearth Connections - Comprehensive Housing Contract:

An agreement to provide housing funds and rental assistance for the long-term homeless program. The term of the agreement is January 1, 2015, through December 31, 2018.

Advisory Committee Appointments:

Appointments of community members to various Human Service Advisory Committees.

The motion carried. 2014-378

ADMINISTRATIVE SERVICES

Commissioner Stuehrenberg moved and Commissioner Piepho seconded the motion to approve the recommended Band/Grade Adjustments effective January 2015. The motion carried. 2014-379 (Adjust Budgets Accordingly)

Commissioner Bruender moved and Commissioner Piepho seconded the motion to approve a two and a half percent (2 ½%) general wage adjustment on January 1, 2015 for all non-union employees, supervisors, elected officials and County Department Heads. The motion carried. 2014-380

Commissioner Bruender moved and Commissioner Stuehrenberg seconded the motion to approve an amendment to the A'Viands contract for inmate food services to the jail effective December 1, 2014 through November 30, 2015. The motion carried. 2014-381

Commissioner Stuehrenberg moved and Commissioner Campbell seconded the motion to approve the MN River Valley Drug Task Force amended Joint Powers Agreement. The motion carried. 2014-382

Commissioner Piepho moved and Commissioner Campbell seconded the motion to approve the 2015 Violent Crime Enforcement Teams grant in the amount of \$152,000.00 effective January 1, 2015 through December 31, 2015. The motion carried. 2014-383

Commissioner Campbell moved and Commissioner Bruender seconded the motion to approve the following per diems for 2015:

\$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. 2014-384

The November 30, 2014 Financial Status Report was presented as an informational item.

Commissioner Bruender moved and Commissioner Piepho seconded the motion to recess the meeting to Jake's Stadium Pizza at 11:06 AM. The motion carried. 2014-385

Commissioner Bruender moved and Commissioner Piepho seconded the motion to adjourn the meeting at 1:14 PM. The motion carried. 2014-386

