

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

February 26, 2019

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

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

Board Chair Purvis called the meeting to order.

PLEDGE

All present said the Pledge of Allegiance to the Flag.

AGENDA REVIEW

Commissioner Piepho moved and Commissioner Stuehrenberg seconded the motion to approve the agenda. The motion carried. 2019-050

PLANNING AND ZONING

Mr. Garrett Rohlfing, Land Use Specialist, and Mr. Aaron Stubbs, Land Use Specialist, presented the following items to the Board:

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

RESOLUTION GRANTING APPROVAL TO VACATE TWO UNOCCUPIED UTILITY EASEMENTS LYING BETWEEN LOTS 7 & 8 AND LOTS 8 & 9 OF BLOCK 1, OF THE HAGER'S SUBDIVISION. ALL THE PARCELS ARE LOCATED IN PART OF THE NORTHEAST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 35, JAMESTOWN TOWNSHIP. THE PROPERTIES ARE ZONED RURAL TOWNSITE AND ARE ALSO WITHIN THE SHORELAND OVERLAY DISTRICT OF MADISON LAKE. T-109-N, R-25-W

WHEREAS, Steven & Lisa Menne and Shane & Jennifer Van Engen owners of the following real estate in the County of Blue Earth, Minnesota, to wit:

Lots 7 through 9 of Block 1, Hager's Subdivision 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 03-19), a copy of said report has been presented to the Planning Commission; and,

WHEREAS; the Planning Commission of the County on the 6th Day of February 2019, 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 and without conditions, and,

WHEREAS; the County Board on the 26th day of February 2019, held a public hearing regarding the request, and following due consideration of presented testimony and information, voted unanimously to approve the request without conditions based upon the following findings:

1. That the utility and drainage easements were created at the time the Hager's Subdivision was created in 1976 with the intended purpose of providing adequate location for utilities.
2. That since the time the subdivision was created; no utilities have been placed within either of the easement areas to be vacated.
3. That the applicant has contacted a list of 15 area serving utility companies regarding the request and no opposition has been received.
4. That adequate area for the placement of utilities appears to be served by other utility easement areas and in the nearby right-of-way.

NOW THEREFORE BE IT RESOLVED, by the Blue Earth County Board of Commissioners that the request to vacate two unoccupied utility easements lying on the dividing lines separating Lots 7 & 8 and Lots 8 & 9 of Block 1 of the Hager's Subdivision is **GRANTED** with the following conditions:

1. Any future topographic or vegetative alterations anywhere within the boundaries of Lots 7, 8, and/or 9 of the Hager's Subdivision, shall be reviewed and approved prior to their commencement.
2. All future development activities conducted anywhere within the boundaries of Lots 7, 8, and/or 9 of the Hager's Subdivision, shall meet all applicable requirements of the County's Shoreland and Zoning Chapters.

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

The motion carried. 2019-051

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

RESOLUTION GRANTING APPROVAL OF THE PRELIMINARY AND FINAL PLATS OF THE VANENGEN MENNE SUBDIVISION, A RE-PLAT OF LOTS 7 THROUGH 9 OF BLOCK 1 OF THE HAGER'S SUBDIVISION. THE PROPOSED RE-PLAT WILL TAKE THE EXISTING THREE RESIDENTIAL LOTS AND CONVERT THEM INTO TWO RESIDENTIAL LOTS. THE PROPERTY IS ZONED RURAL TOWNSITE AND IS LOCATED WITHIN THE SHORELAND OVERLAY DISTRICT OF MADISON LAKE, A RECREATIONAL DEVELOPMENT LAKE AS CLASSIFIED BY THE MINNESOTA DNR. THE PROPERTIES ARE LOCATED IN PART OF THE NORTHEAST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 35, JAMESTOWN TOWNSHIP. (T-109-N; R-25-W)

WHEREAS, Steven & Lisa Menne and Shane & Jennifer Van Engen owners of the following real estate in the County of Blue Earth, Minnesota, to wit:

As defined on the Plat of the VanEngen Menne Subdivision.

WHEREAS, the Planning Agency of the County has completed a review of the application and made a report pertaining to said request (PC 04-19), a copy of said report has been presented to the Planning Commission; and,

WHEREAS; the Planning Commission of the County on the 6th day of February 2019, following proper notice held a public hearing regarding the request, and following due consideration of presented testimony and information, voted unanimously to forward the matter to the County Board with a recommendation for approval subject to conditions included in staff report PC 04-19 and,

WHEREAS; the County Board on the 26th day of February 2019, 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 04-19 and,

WHEREAS, the Blue Earth County Board of Commissioners finds:

1. That the proposed subdivision conforms with the county land use plan.
2. That the proposed subdivision conforms with the county subdivision ordinance.
3. That the proposed subdivision will not degrade the water quality of the county.
4. That the proposed subdivision will not adversely increase the quantity of water runoff.

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

NOW THEREFORE BE IT RESOLVED, by the Blue Earth County Board of Commissioners, that the request for approval of the Preliminary and Final Plats of Westman Knolls, a Subdivision Plat consisting of one lot and one outlot is hereby **GRANTED** with the following conditions:

1. Approved final plat must be recorded within 12 months of receiving final approval from the Planning Commission and Board of Commissioners. Final plat approval shall become null and void 12 months after approval, unless the subdivider applies for and is granted an extension of time by the Planning Commission and Board of Commissioners as set forth in Section 20-141, pertaining to extensions of time.
2. Any discrepancies with the County Mapping or Records office must be resolved prior to recordation of the plat.
3. Any future topographic or vegetative alterations anywhere within the boundaries of Lots 1 and/or 2 of the VanEngen Menne Subdivision, shall be reviewed and approved prior to their commencement.
4. All future development activities conducted anywhere within the boundaries of Lots 1 and/or 2 of the VanEngen Menne Subdivision, shall meet all applicable requirements of the County's Shoreland and Zoning Chapters.

The motion carried. 2019-052

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

RESOLUTION GRANTING APPROVAL OF A CONDITIONAL USE PERMIT TO TRANSFER THE RESIDENTIAL DEVELOPMENT RIGHT FROM THE SOUTHWEST QUARTER OF THE SOUTHWEST QUARTER TO THE SOUTHWEST QUARTER OF THE SOUTHWEST QUARTER ALL LOCATED IN SECTION 7, MAPLETON TOWNSHIP. (T-105-N, R-26-W)

Legal Description

Transferred From:

Southwest Quarter (SW ¼) of the Southeast Quarter (SE ¼) of Section 7, Mapleton Township
Township 105N, Range 26W

Transferred To:

Southeast Quarter (SE ¼) of the Southwest Quarter (SW ¼) of Section 7, Mapleton Township
Township 105N, Range 26W

As shown on Attachment A-1 General Location Map

WHEREAS, Douglas & Denise Nienow, have made said request, and,

WHEREAS, the Planning Agency of the County has completed a review of the application and made a report pertaining to said request (PC 05-19), a copy of said report has been presented to the Planning Commission; and,

WHEREAS; the Planning Commission of the County on the 6th day of February 2019, 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 05-19 and,

WHEREAS; the County Board on the 26th day of February 2019, 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 05-19 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 the density of proposed residential development is not greater than the density of the surrounding neighborhood or not greater than the density indicated by the applicable zoning district.
13. That site-specific conditions and such other conditions are established as required for the protection of the public's health, safety, morals and general welfare.

NOW THEREFORE BE IT RESOLVED, by the Blue Earth County Board of Commissioners, that the request for a Conditional Use Permit to Transfer a Development Right from the Southwest Quarter of the Southeast Quarter to the Southeast Quarter of the Southwest Quarter all located in Section 7, Mapleton Township (T-105-N; R-26-W) is **GRANTED** with the following conditions:

1. That the applicant shall obtain a construction permit prior to commencement of any future construction activities.
2. Prior to the commencement of any grading or filling activities related to the construction of the driveway or the residential structure, the applicants shall install the necessary erosion control measures and have them approved by County Staff.
3. During the construction phase of the project and after its completion, the applicants shall properly maintain all installed erosion control until vegetation has been established and the bare soil has been secured.
4. That any future splitting of the property within the receiving Quarter-Quarter Section, shall first meet the requirements outlined in the County Land Division Ordinance.

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

The motion carried. 2019-053

HUMAN SERVICES

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

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

Hearth Connection – Provider Contract. A contract to provide supportive housing services for the eight-county area. The total contract for 2019 of provider funds equals \$423,142.00 annually. This represents a reduction of 2.61 percent related to projected increases in revenue from Targeted Case Management (2018 amount \$434,500.00). The term of the contract is January 1, 2019, through December 31, 2019.

Comprehensive Housing Contract. An agreement to provide housing funds and rental assistance for long-term homeless participants. There is no specified rate or dollar value associated with this agreement. Term of the agreement is January 1, 2019, through December 31, 2020.

Alliance Health Care. A contract to provide employer of record services for specified employees. The contract allows Blue Earth County to continue to employ staff, specifically advanced practice nurses, registered nurses in the mental health center, case managers, and one eligibility worker in the Financial Services Unit. This is a renewal contract with Alliance Health Care, and the rates are unchanged from prior agreements. In exchange for Alliance Health Care hiring Blue Earth County employees for Blue Earth County's use, Alliance Health Care is compensated for costs of gross wages plus 20 percent fee to cover payroll taxes, worker's compensation, unemployment, and administrative costs. The term of the contract is from January 1, 2019, through December 31, 2019.

Human Services Fee Policy and Procedure Manual. A policy to define the procedures and rates for services within the Human Services Department at Blue Earth County. The policy is reviewed and updated annually. Procedural and wording changes were made, but the overall policy remains relatively unchanged compared to previous years. The effective date of this updated agreement will be March 1, 2019.

Immtrack – Joint Powers Board Agreement. An agreement is to allow Blue Earth, Brown, Le Sueur, Nicollet, Waseca, and Watonwan Counties to work together to protect citizens through age-appropriate immunizations to reduce the occurrence of vaccine-preventable disease through maintenance of complete and accurate immunization records using the MIIC system. This agreement is being amended to allow the agreement to remain in place unless or until a county exercises its right of withdrawal.

Community Appointment. Appoint Elizabeth Quinby to the Mental Health Task Force. Elizabeth is resident of Blue Earth County Commissioner District 4.

The motion carried. 2019-054

COUNTY ATTORNEY

Mr. Pat McDermott, County Attorney, presented a year-end report to the Board.

ADMINISTRATIVE SERVICES

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

Commissioner Stuehrenberg moved and Commissioner Landkamer seconded the motion to approve the February 12, 2019 Board Minutes. The motion carried. 2019-055

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

For the week of February 7-13, 2019 totaling \$1,994,994.20

For the week of February 14-20, 2019 totaling \$629,825.14

February 7 – February 13, 2019

180 DEGREES VONWALD GROUP HOME	OHP - CORRECTION FACILITY	196.49
180 DEGREES INC-ST CLOUD GROUP HOME	OHP - RULE 8	3,312.18
ACCURATE CONTROLS INC	EQUIPMENT-REPAIR/MAINT.	2,572.23
ACCURATE CONTROLS INC	MAINTENANCE AGREEMENT	5,144.46
ADAMS ROBERT	DAMAGE REIMBURSEMENT	305.00
ADAMS ROBERT	RIGHT-OF-WAY	22,495.00
ADVANCED CORRECTIONAL HEALTHCARE INC	DOCTOR FEES	17,796.37
ADVANCED GRAPHIX INC	VEHICLES-PURCHASED	841.00
AFSCME COUNCIL 65	UNION DUES WITHHELD	4,849.98
AHEARN, PAUL	MILEAGE	11.02
AIG SUNAMERICA FUND SERVICES	DEFERRED COMP WITHHELD	5,163.76
AINSLEY, ELIZABETH	MILEAGE	43.14
AMERICAN FAMILY LIFE ASSURANCE	CANCER INS WITHHELD	2,467.02
AMERICARE MOBILITY VAN INC	MEDICAL COMMON CARRIERS	1,389.00
AMERIPRIDE SERVICES, INC.	CONTRACTED SERVICES	438.15
AMERIPRIDE SERVICES, INC.	OTHER FEES	433.17
ANDERSON, LUANNE	UNIF MAINT	14.87
ARNOLDS OF MANKATO INC	EQUIPMENT-REPAIR/MAINT.	136.78
ATWOOD PROPERTY MANAGEMENT INC	PAYMENT FOR RECIPIENT	800.00
ATWOOD PROPERTY MANAGEMENT INC	RENTAL ASSISTANCE	735.00
AUTO BODY SPECIALTIES, INC.	EQUIPMENT-REPAIR/MAINT.	173.53
AUTO VALUE - MANKATO	EQUIPMENT-REPAIR/MAINT.	587.65
AUTO VALUE - MANKATO	OTHER MAINT SUPPLIES SHOP	9.99
AYERS, LANETTE	MILEAGE	38.98
B&H PETROLEUM EQUIPMENT CO INC	OTHER FEES	190.00
B. STARK & CO.	UNIFORM ALLOWANCE	10.00
BACH, MEGHAN	MILEAGE	408.90
BACH, MEGHAN	TAXABLE MEALS	33.82
BAIR-BRAAM, SUZANNE	MILEAGE	54.68
BAIR-BRAAM, SUZANNE	PAYMENT FOR RECIPIENT	64.93
BAKER & TAYLOR INC.	LIBRARY COLLECTION	494.23
BAKER, RANDOLPH	MILEAGE	44.66
BAYCOM INC	EQUIPMENT-PURCHASED	4,550.00

BEQUETTE, REBECCA	MILEAGE	40.50
BERGEMANN, ANN	MILEAGE	110.80
BETHANY CHRISTIAN SVC OF MN	RULE 4 - ADMIN FEE	484.74
BETTER HOUSEKEEPING VACUUM INC	OTHER MAINT SUPPLIES SHOP	19.95
BEVCOMM INC	PAYMENT FOR RECIPIENT	50.00
BILLIAR, JERRY	TAXABLE MEALS	8.55
BISSONETTE RICHARD	OTHER SALARY/COMPENSATION	1,500.00
BLACKROCK COLLEGE ADVANTAGE 529	DEFERRED COMP WITHHELD	160.00
BLOM, KARI	LODGING	151.14
BLOM, KARI	MEALS	15.00
BLOM, KARI	MILEAGE	588.67
BLOM, KARI	TAXABLE MEALS	29.81
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	107,618.76
BLUE EARTH CO AG SOCIETY	COMMUNITY SUPPORT	21,929.00
BLUE EARTH CO AG SOCIETY	COMMUNITY SUPPORT-OTHER	14,825.00
BLUE EARTH CO HUMAN SERVICES	POSTAGE	50.00
BLUE EARTH CO HUMAN SERVICES	PROGRAM SUPPLIES	35.14
BLUE EARTH COUNTY TAXPAYER SER	CONSTRUCTION OTHER	3,229.46
BOB BARKER COMPANY INC.	EXPENDABLE EQUIPMENT	218.47
BOBHOLZ, JACQUELINE	MILEAGE	86.59
BOBHOLZ, JACQUELINE	TAXABLE MEALS	15.00
BODE PETER	ADVISORY COMM. PER DIEMS	40.00
BODE PETER	MILEAGE	20.30
BORN TAMMI	ADVISORY COMM. PER DIEMS	40.00
BORN TAMMI	MILEAGE	17.40
BROWN COUNTY AUDITOR-TREAS	CONTRACTED SERVICES	129.42
BROWN COUNTY EVALUATION CTR INC	DETOX	3,078.00
BRUENDER, KIP	COUNTY BOARD PER DIEM	475.00
BRUENDER, KIP	MILEAGE	138.04
BRUENDER, KIP	TAXABLE MEALS	15.00
BUILDING FASTENERS	OTHER MAINT SUPPLIES ROAD	395.67
BURROWS, BETH	MILEAGE	36.83
C & S SUPPLY CO INC	EQUIPMENT-REPAIR/MAINT.	6.99
C & S SUPPLY CO INC	OTHER MAINT SUPPLIES SHOP	696.60
C & S SUPPLY CO INC	PLUMBING REPAIR	546.21
CARAWAY, JULIE	MILEAGE	45.78
CARAWAY, JULIE	PAYMENT FOR RECIPIENT	60.59
CARRIAGE REPAIR INC	EQUIPMENT-REPAIR/MAINT.	655.75
CEDAR VALLEY SERVICES INC	WAIVERED SERVICES	37.00
CITY OF MANKATO	PAYMENT FOR RECIPIENT	40.00
CITY OF MANKATO	RENTAL ASSISTANCE	49.09
CITY OF MANKATO	WAIVERED SERVICES	282.00
CITY OF PEMBERTON	PROGRAM SUPPLIES	75.00
CLAUSSEN, PHILIP	MILEAGE	104.40
COMMISSIONER OF PUBLIC SAFETY	DUE TO OTHER GOVERNMENTS	36.00
COMMISSIONER OF REVENUE	STATE WITHHOLDING	45,633.38
COMPUTER INFORMATION SYSTEMS INC	CONTINGENCY CAPITAL	450.00
COMPUTER INFORMATION SYSTEMS INC	MAINTENANCE AGREEMENT	77,900.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	369.11
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	198.00

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	CHILD CARE	175.50
CONFIDENTIAL VENDOR	OFFENDER PROGRAMMING	580.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
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CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	208.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	146.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	OHP - RULE 1	953.82
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	274.14
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	239.32
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	189.70
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	54.56
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	189.54
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	555.96
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,015.28
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	CHILD CARE-NON TAXABLE	528.48
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	274.14
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	185.98
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	274.14
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
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CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	230.10
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	CHILD CARE-NON TAXABLE	168.48
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	110.16
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
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CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	453.66
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	338.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	309.24
CONFIDENTIAL VENDOR	CHILD CARE	180.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	CHILD CARE	213.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
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CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	137.07
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	44.88
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
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CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	190.37
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	103.10
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	MILEAGE	6.96
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	120.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	332.43
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
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CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	190.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	MILEAGE	2.90
CONFIDENTIAL VENDOR	CHILD CARE	58.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	149.10
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONRAD, JULIE	MILEAGE	63.22
CONSOLIDATED COMMUNICATIONS INC.	CELLULAR PHONE EXPENSE	58.71
CONSOLIDATED COMMUNICATIONS INC.	OTHER FEES	350.00
CONSOLIDATED COMMUNICATIONS INC.	PAYMENT FOR RECIPIENT	31.02
CONSOLIDATED COMMUNICATIONS INC.	TELEPHONE	4,625.43
CONSUMER CELLULAR INC	AMHI FLEXIBLE FUNDS	25.00
CORE PROFESSIONAL SERV PA	SO TREATMENT	480.00
CORNISH, LUCAS	UNIFORM ALLOWANCE	36.98
COURT ADMIN-NICOLLET COUNTY	ACCOUNTS PAYABLE	1,460.00
COURT ADMIN-SCOTT COUNTY	ACCOUNTS PAYABLE	650.00
COVERTTRACK GROUP INC	EXPENDABLE EQUIPMENT	600.00
CRYSTEEL TRUCK EQUIPMENT INC	EQUIPMENT-REPAIR/MAINT.	4,571.06
CRYSTEEL TRUCK EQUIPMENT INC	EXPENDABLE EQUIPMENT	102.19
CULLIGAN WATER CONDITIONING INC	MEALS	41.70
CULLIGAN WATER CONDITIONING INC	PROGRAM SUPPLIES	111.00
CULLIGAN WATER CONDITIONING INC	WATER/SEWER	38.43
CURTIS W KINGBAY TRUST	RENTAL ASSISTANCE	675.00
DAHMS, MALACHI	UNIFORM ALLOWANCE	189.37
DATE, MATTHEW	GAS FUELS	55.12
DATE, MATTHEW	TAXABLE MEALS	11.86
DAUFENBACH, AMY	MILEAGE	30.91
DDC	BLOOD TESTING FEES	88.50
DDC	PAYMENT FOR RECIPIENT	61.00
DENNIS JEFFERY	ADVISORY COMM. PER DIEMS	40.00
DENNIS JEFFERY	MILEAGE	0.58
DHS	HEALTH MEDICAL PSYCHOLOG.	11,230.72
DICKHUDT ROBERT P	ACCOUNTS PAYABLE	760.83
DISTRICT 7 MN COUNTY ENGRS ASSOCIATION	REGISTRATION FEES	150.00
DOYLE, MOLLY	MILEAGE	273.84
EDC EDUCATIONAL SERVICES	LIBRARY MATERIALS DONATED	1,237.47
ELIOR INC	BOARD OF PRISONER FEES	4,169.90
ELOFSON, ANDREW	MILEAGE	146.16
ELOFSON, ANDREW	PAYMENT FOR RECIPIENT	13.24
ELOFSON, ANDREW	TAXABLE MEALS	4.58
ELOFSON, JESSICA	MILEAGE	26.68
EXPRESS SERVICES, INC.	MANPOWER SALARIES	2,846.56

FALKSTONE LLC	OTHER MAINT SUPPLIES ROAD	58,763.73
FARIBAULT COUNTY AUDITOR	BOARD MEMBER PER DIEMS	1,689.64
FARNSWORTH MICHAEL M.D.	HEALTH MEDICAL PSYCHOLOG.	4,768.49
FLATLEY ALI	ADVISORY COMM. PER DIEMS	40.00
FLATLEY ALI	MILEAGE	0.29
FLEETPRIDE INC.	OTHER MAINT SUPPLIES SHOP	21.94
FORENSIC EVALUATION SERVICES	ACUTE CARE	3,700.00
FOTH INFRASTRUCTURE & ENVIRONM	CONTRACTED SERVICES	6,022.50
FREDERICK, CARLA	MILEAGE	54.52
FREE PRESS CO	CONTRACTED SERVICES	251.28
FREE PRESS CO	LEGAL PUBLICATIONS	1,789.75
FREYBERG PETROLEUM SALES	GASOLINE/DIESEL/FUELS	14,396.16
FREYBERG PETROLEUM SALES	OTHER MAINT SUPPLIES SHOP	1,202.85
FRIEDRICH, KRISTEN	MILEAGE	55.87
FRITON, JODY	MILEAGE	220.40
FRITON, JODY	TAXABLE MEALS	5.71
FULLER, JENNIFER	MILEAGE	102.45
FURTHER	ACCOUNTS PAYABLE	8,902.94
FURTHER	EE HOSPITALIZATION WITHHELD	14,511.61
GALLS, LLC	UNIFORM ALLOWANCE	133.65
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	239.98
GOBLISH MICHAEL JOHN	HEALTH MEDICAL PSYCHOLOG.	1,520.00
GOEBEL, WILLIAM	MILEAGE	185.60
GOEBEL, WILLIAM	TAXABLE MEALS	12.66
GOETTLICHER, DANIEL	UNIFORM ALLOWANCE	41.17
GOLDEN HEART CHILD CARE CENTER	CHILD CARE-NON TAXABLE	149.48
GOODRICH CONSTRUCTION, INC	BUILDING-IMPROVEMENTS	10,388.00
GOPHER STATE ONE-CALL	OTHER FEES	2.70
GRABOW JENNIFER	ADVISORY COMM. PER DIEMS	40.00
GRABOW JENNIFER	MILEAGE	8.70
GRAVES, JONATHAN	MILEAGE	287.68
GREAT-WEST LIFE & ANNUITY INS COMPANY	DEFERRED COMP WITHHELD	3,075.00
GREAT-WEST LIFE & ANNUITY INS COMPANY	HEALTH CARE SAVINGS PLAN	1,252.24
GREATAMERICA FINANCIAL SERVICES	GENERAL INSURANCE	399.73
GREATER MANKATO UNITED WAY	UNITED WAY WITHHELD	460.50
GREATER MN FAMILY SERVICES-SHELTER CARE	OHP - RULE 8	6,279.67
GROHMAN, JAMIE	MILEAGE	264.43
GUAPPONE, GINA	MILEAGE	457.62
GUAPPONE, GINA	TAXABLE MEALS	17.61
GUS JOHNSON AFFORDABLE LLC	RENTAL ASSISTANCE	416.00
HAEDER, KELLEY	MILEAGE	66.23
HAEDER, KELLEY	PUBLIC HEALTH SUPPLIES	26.73
HAEFNER AUTO SUPPLY INC	EQUIPMENT-REPAIR/MAINT.	15.48
HAEFNER AUTO SUPPLY INC	OTHER MAINT SUPPLIES SHOP	360.76
HALVORSON, MATTHEW	UNIFORM ALLOWANCE	159.99
HANSEN DONALD	CONTRACTED SERVICES	320.00
HARDY, CASEY	MILEAGE	19.72
HARRY MEYERING CTR INC-SILS	SILS	3,261.29
HARSTAD LAURA	ADVISORY COMM. PER DIEMS	40.00
HAWK ALARM SYSTEMS INC	OTHER FEES	313.98

HEARTLAND GIRLS RANCH INC	OHP - RULE 8	9,809.33
HEBIG MIKELL	ADVISORY COMM. PER DIEMS	40.00
HEBIG MIKELL	MILEAGE	3.48
HENNEPIN COUNTY MEDICAL CENTER	MEDICAL EXAMINER FEES	164.00
HERMER, JACK	MILEAGE	25.07
HOLIDAY CREDIT OFFICE	EQUIPMENT-REPAIR/MAINT.	164.90
HOLIDAY CREDIT OFFICE	GASOLINE/DIESEL/FUELS	35.09
HOLLAND, HOLLY	MILEAGE	158.92
HOLLAND, HOLLY	TAXABLE MEALS	6.33
HORSTMANN, JENNIFER	MILEAGE	22.62
HOUSE OF LIGHTS INC	RENTAL ASSISTANCE	2,656.08
HY-VEE	LIB. PROCESSING MATERIALS	1.69
HY-VEE	OTHER FEES	3.99
HY-VEE	PAYMENT FOR RECIPIENT	51.00
I.U.O.E, LOCAL 49	UNION DUES WITHHELD	770.00
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	91,582.32
INTERNAL REVENUE SERVICE	FICA WITHHELD	114,988.36
INTERNAL REVENUE SERVICE	MEDICARE WITHHELD	29,857.68
INTERNATIONAL ACADEMY OF PUBLIC SAFETY INC	REGISTRATION FEES	4,800.00
JOHNSON CLAYTON	RENTAL ASSISTANCE	1,010.00
JOHNSON, DONNA	MILEAGE	43.50
JOHNSON, SARAH	MILEAGE	226.20
JULIAN, VERONICA	MILEAGE	48.14
KATO CAB LLC	PAYMENT FOR RECIPIENT	9.00
KATO CAB LLC	WAIVERED SERVICES	1,853.25
KENNEDY, JAMIE	MILEAGE	316.10
KENNEDY, JAMIE	PAYMENT FOR RECIPIENT	6.43
KENNEDY, JAMIE	TAXABLE MEALS	11.58
KEYSTONE INTERPRETING SERVICES INC	INTERPRETER FEES	170.28
KIENLEN, ERIN	MILEAGE	38.39
KIENLEN, ERIN	TAXABLE MEALS	10.66
KINDRED FAMILY FOCUS	RULE 4 - ADMIN FEE	2,067.00
KJELLESVIG, MOLLY	MILEAGE	90.25
KOHN, LISA	MILEAGE	82.36
KOHN, LISA	TAXABLE MEALS	2.17
KRATZER, ANDREW	MILEAGE	30.16
KRONLOKKEN, JOHN	MILEAGE	88.74
KWIK TRIP INC	GASOLINE/DIESEL/FUELS	316.50
LAKE WASHINGTON SANITARY DISTRICT	WATER/SEWER	63.44
LAMBERT, CHERYL	MILEAGE	181.00
LANDKAMER, MELISSA	MILEAGE	101.21
LARSON JANA	ADVISORY COMM. PER DIEMS	40.00
LARSON JANA	MILEAGE	1.74
LAW ENFORCEMENT LABOR SERVICES	UNION DUES WITHHELD	2,019.05
LAWSON PRODUCTS INC	OTHER MAINT SUPPLIES SHOP	1,165.71
LECHNER, MICHELLE	MILEAGE	43.80
LEIDER, KARI	MILEAGE	22.91
LITTLE SAND GROUP HOMES INC	OHP - RULE 8	2,157.39
LITTLE STARS EARLY LRN CENTER LLC	CHILD CARE	104.24
LOVE AND LOGIC INSTITUTE INC	REGISTRATION FEES	99.00

MADISON LAKE CITY OF	WATER/SEWER	191.11
MADISON NATIONAL LIFE	LTD INSURANCE PAYABLE	118.28
MAJJ ENTERPRISES LLC	OTHER MAINT SUPPLIES SHOP	46.00
MALINSKI, LISA	MILEAGE	165.88
MANKATO AREA FUNERAL HOMES LLC	BURIAL COSTS	1,110.00
MANKATO AREA FUNERAL HOMES LLC	MEDICAL EXAMINER FEES	1,950.00
MANKATO AREA FUNERAL HOMES, LLC	BURIAL COSTS	550.00
MANKATO CITY HALL WATER DEPT	WATER/SEWER	1,485.40
MANKATO FORD INC.	EQUIPMENT-REPAIR/MAINT.	1,941.23
MANKATO OIL & TIRE COMPANY INC	EQUIPMENT-REPAIR/MAINT.	1,750.59
MANPOWER INC	PAYMENT FOR RECIPIENT	1,865.56
MAPLETON FARM AND HOME LLC	FACILITY-REPAIR/MAINT.	67.75
MAPLETON FARM AND HOME LLC	USE TAX PAYABLE	(4.65)
MAS COMMUNICATIONS	EQUIPMENT-RENTAL/LEASE	228.56
MATHESON TRI-GAS INC	OTHER FEES	49.34
MATHIOWETZ CONSTRUCTION CO.INC	PW CONSTRUCTION PROJECTS	5,171.42
MAYO CLINIC	CONTRACTED SERVICES	375.00
MAYO CLINIC	PAYMENT FOR RECIPIENT	9.90
MAYO CLINIC HEALTH SERVICE	FACILITY-RENTAL/LEASE	612.00
MCCANN, HOLLIE	MILEAGE	38.34
MCGINNIS SAMUEL	TAXABLE MEALS	28.38
MCGOWAN WATER CONDITIONING INC	WATER/SEWER	132.47
MCGUIRE MICHAEL D	CONTRACTED SERVICES	60.00
MCGUIRE MICHAEL D	OTHER FEES	5.80
MCKESSON MEDICAL SURGICAL INC	PUBLIC HEALTH SUPPLIES	95.81
MCLAUGHLIN, MICHAEL	MILEAGE	103.47
MENTAL HEALTH RESULTS LLC	HEALTH MEDICAL PSYCHOLOG.	4,138.68
MEREDITH CORPORATION	PROGRAM SUPPLIES	36.00
MEYER, ROBERT	MILEAGE	114.26
MEYER, ROBERT	OTHER FEES	45.52
MEYER, ROBERT	TAXABLE MEALS	56.14
MICA	REGISTRATION FEES	250.00
MIDAMERICA BOOKS	LIBRARY MATERIALS DONATED	231.95
MILLER MELANIE	ADVISORY COMM. PER DIEMS	40.00
MINNESOTA BENEFIT ASSOCIATION	DISABILITY INS WITHHELD	558.19
MITTELSTAEDT, RONDA	MILEAGE	16.24
MN CHILD SUPPORT PAYMENT CNTR	MISCELLANEOUS WITHHOLDING	484.98
MN CHILD SUPPORT PAYMENT CNTR	REVENUE COLLECTED/OTHERS	400.00
MN CORRECTIONAL FACILITY-RED WING	OHP - CORRECTION FACILITY	5,425.00
MN DEPT OF TRANSPORTATION	EXPENDABLE EQUIPMENT	2,998.80
MN DNR	REVENUE COLLECTED/OTHERS	11,768.71
MN STATE HORTICULTURAL SOCIETY	LIBRARY COLLECTION	34.00
MN STATE TREASURER	DEFERRED REVENUE- UNEARNED	58.90
MN STATE TREASURER	DUE TO OTHER GOVERNMENTS	11.00
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	95,610.02
MNPEA	UNION DUES WITHHELD	1,053.00
MVTL INC	CONTRACTED SERVICES	27.20
NAPA AUTO PARTS - MANKATO	EQUIPMENT-REPAIR/MAINT.	20.57
NATIONAL MEDICAL SERVICES	MEDICAL EXAMINER FEES	618.00
NATIONWIDE RETIREMENT SOLUTION	DEFERRED COMP WITHHELD	3,640.75

NATIONWIDE TRUST COMPANY, FSB	PEHP CONTRIBUTION	1,506.72
NELSON, SUSAN	MILEAGE	25.52
NETT KRISTIN	ADVISORY COMM. PER DIEMS	40.00
NETT KRISTIN	MILEAGE	11.60
NEXT CHAPTER TECHNOLOGY INC	EXPENDABLE SOFTWARE	18,250.20
NICK'S CAR CARE	EQUIPMENT-REPAIR/MAINT.	227.55
NICOLLET CO PUBLIC WORKS DEPT	OTHER FEES	259.37
NORTH CENTRAL INTERNATIONAL INC	EQUIPMENT-REPAIR/MAINT.	404.48
NORTHERN SAFETY TECHNOLOGY INC	EQUIPMENT-PURCHASED	11,302.12
NORTHWESTERN MINNESOTA JUVENILE CENTER	OHP - RULE 8	508.00
NUSS TRUCK GROUP INC	EQUIPMENT-REPAIR/MAINT.	969.45
OACHS, KARIE	MILEAGE	33.06
PALM, SHEREE	MILEAGE	4.64
PARAGON PRINTING & MAILING INC	OFFICE SUPPLIES	959.79
PC FOR PEOPLE	PAYMENT FOR RECIPIENT	325.00
PET EXPO DISTRIBUTORS INC	CONTRACTED SERVICES	19.03
PETERSEN, JOANNA	MILEAGE	31.32
PETERSON, KELLY	MILEAGE	34.22
PITTMANN, KRISTIE	MILEAGE	348.29
PITTMANN, KRISTIE	TAXABLE MEALS	21.15
PORTNER, JAMIE	MILEAGE	153.35
PORTNER, JAMIE	PAYMENT FOR RECIPIENT	98.97
PORTNER, JAMIE	TAXABLE MEALS	16.57
POWERPLAN INC.	EQUIPMENT-REPAIR/MAINT.	1,095.79
PRO-TECH	EQUIPMENT-REPAIR/MAINT.	89.70
PUBLIC EMPLOYEES RETIRE ASSOC	PERA WITHHELD	170,122.53
QUALIFACTS SYSTEMS INC	EQUIPMENT-REPAIR/MAINT.	5,355.92
RAMSEY COUNTY	MEDICAL EXAMINER FEES	7,020.00
RAYGOR, KATLAIN	MILEAGE	186.76
RAYGOR, KATLAIN	TAXABLE MEALS	7.40
RECORDED BOOKS INC	LIBRARY COLLECTION	120.98
REGENTS OF THE UNIV OF MN	REGISTRATION FEES	400.00
REGION 9 DEVEL COMMISSION	CONTRACTED H.S. SERVICES	1,428.00
RIALSON, MARGARET	MILEAGE	49.88
RITTER, ALEXANDRA	MILEAGE	10.39
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	180.19
RIVER BEND BUSINESS PRODUCTS	EXPENDABLE EQUIPMENT	120.36
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	213.92
RIVER BEND BUSINESS PRODUCTS	OTHER FEES - TAXABLE	369.09
ROBB CARIE T	ADVISORY COMM. PER DIEMS	40.00
ROBERTSON, ASHLEY	MILEAGE	156.60
ROBYN'S NEST DAYCARE CTR LLC	CHILD CARE-NON TAXABLE	565.44
RODRIGUEZ, JOVAN	TAXABLE MEALS	25.29
ROEKER, ANGELA	MILEAGE	35.96
ROESSLER, AMY	MILEAGE	36.73
SALSBURY, SCOTT	MILEAGE	83.52
SAM'S CLUB DIRECT INC	PROGRAM SUPPLIES	81.50
SAMUELSON, MICHAEL	UNIFORM ALLOWANCE	18.00
SANDMEYER, DONALD	TAXABLE MEALS	83.18
SCHAEFFER MFG CO	OTHER MAINT SUPPLIES SHOP	496.80

SCHEELS INC - RIVER HILLS MALL	UNIFORM ALLOWANCE	369.98
SCHNEIDER, RENEE	MILEAGE	49.30
SCHWARZ, LUKE	TAXABLE MEALS	35.76
SCOTT CO JUVENILE ALTERNATIVE FACILITY	OHP - CORRECTION FACILITY	1,200.00
SCOTT CO JUVENILE ALTERNATIVE FACILITY	OHP - RULE 8	2,400.00
SHARKTOOTH NETWORKS INC	MAINTENANCE AGREEMENT	7,590.15
SIOUX TRAILS MENTAL HEALTH CTR	PAYMENT FOR RECIPIENT	1,300.00
SMILES INC	SILS	1,401.36
SONNEK, CANDACE	REGISTRATION FEE	795.00
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES ROAD	1,262.43
SOUTHERN MN CONSTRUCTION INC	PW CONSTRUCTION PROJECTS	146,408.33
ST CLAIR CITY OF (UTILITIES)	WATER/SEWER	170.00
STAPLES BUSINESS ADVANTAGE INC	FURNITURE-PURCHASED	3,451.38
STAPLES BUSINESS ADVANTAGE INC	OFFICE SUPPLIES	125.50
STARRETT, HEIDI	MILEAGE	178.06
STATE TREASURER	RECORDING SURCHARGE	7,381.50
STREICHER'S	EQUIPMENT-PURCHASED	4,910.26
STREICHER'S	EQUIPMENT-REPAIR/MAINT.	50.00
STREICHER'S	PROGRAM SUPPLIES	120.92
STUEHRENBERG, VANCE	COUNTY BOARD PER DIEM	700.00
STUEHRENBERG, VANCE	MILEAGE	482.56
SUBURBAN TIRE WHOLESALE INC	EQUIPMENT-REPAIR/MAINT.	570.20
SWANSON PAIGE	ADVISORY COMM. PER DIEMS	40.00
SWANSON PAIGE	MILEAGE	2.90
TEAMSTERS LOCAL 320	UNION DUES WITHHELD	1,587.00
TERRELL JERRY	CONTRACTED SERVICES	160.00
THILGES, RYAN	MILEAGE	253.28
THILGES, RYAN	TAXABLE MEALS	26.92
THOMPSON, NICOLE	MILEAGE	237.80
THOMPSON, NICOLE	PAYMENT FOR RECIPIENT	30.00
THOMTECH DESIGN INC	OTHER FEES	725.00
TIRE ASSOCIATES INC	EQUIPMENT-REPAIR/MAINT.	42.40
TOOL SALES CO	OTHER MAINT SUPPLIES SHOP	20.00
TREAS OF BEAUFORD TWP	PASS THRU OF FUNDS	12,360.39
TREAS OF BUTTERNUT VALLEY TWP	PASS THRU OF FUNDS	12,588.70
TREAS OF CAMBRIA TWP	PASS THRU OF FUNDS	6,708.17
TREAS OF CERESCO TWP	PASS THRU OF FUNDS	10,686.27
TREAS OF DANVILLE TWP	PASS THRU OF FUNDS	13,395.99
TREAS OF DECORIA TWP	PASS THRU OF FUNDS	25,843.01
TREAS OF GARDEN CITY TWP	PASS THRU OF FUNDS	17,964.34
TREAS OF JAMESTOWN TWP	PASS THRU OF FUNDS	12,775.20
TREAS OF JUDSON TWP	PASS THRU OF FUNDS	16,370.19
TREAS OF LERAY TWP	PASS THRU OF FUNDS	21,272.48
TREAS OF LIME TWP	PASS THRU OF FUNDS	24,720.83
TREAS OF LINCOLN TWP	PASS THRU OF FUNDS	9,840.37
TREAS OF LYRA TWP	PASS THRU OF FUNDS	16,213.34
TREAS OF MANKATO CITY	REVENUE COLLECTED/OTHERS	72,331.81
TREAS OF MANKATO TOWNSHIP	PASS THRU OF FUNDS	39,779.75
TREAS OF MAPLETON	REVENUE COLLECTED/OTHERS	13,961.62
TREAS OF MAPLETON TWP	PASS THRU OF FUNDS	15,698.33
TREAS OF MARTIN COUNTY	CONTRACTED SERVICES	1,744.14

TREAS OF MCPHERSON TWP	PASS THRU OF FUNDS	20,059.51
TREAS OF MEDO TWP	PASS THRU OF FUNDS	16,132.66
TREAS OF PLEASANT MOUND TWP	PASS THRU OF FUNDS	14,344.01
TREAS OF RAPIDAN TWP	PASS THRU OF FUNDS	28,873.63
TREAS OF SHELBY TWP	PASS THRU OF FUNDS	14,121.62
TREAS OF SOUTH BEND TWP	PASS THRU OF FUNDS	34,973.77
TREAS OF STERLING TWP	PASS THRU OF FUNDS	13,892.75
TREAS OF VERNON CENTER TWP	PASS THRU OF FUNDS	12,733.69
TREASURER STATE OF MINNESOTA	OTHER FEES	40.00
TYLER TECHNOLOGIES INC	COMPUTER SOFTWARE-PURCH	315.00
UNITED HEALTH CARE INSURANCE COMPANY	DENTAL INSURANCE PAYABLE	7,847.35
UNITED PROCESS SERVERS OF MINNESOTA	MILEAGE	132.00
UNITED PROCESS SERVERS OF MINNESOTA	OTHER FEES	800.00
UPDIKE, MICHELE	MILEAGE	110.20
VARIABLE ANNUITY LIFE INSURANC	DEFERRED COMP WITHHELD	15,068.00
VEOLIA	HHW DISPOSAL	283.25
VERIZON WIRELESS	CELLULAR PHONE EXPENSE	162.03
VERUS CORPORATION	EQUIPMENT-PURCHASED	22,950.00
VIKING FIRE & SAFETY INC	HHW DISPOSAL	575.00
VINE INC	CONTRACTED SERVICES	2,973.79
VINE INC	PAYMENT FOR RECIPIENT	5,101.47
VORTHERMS, AMANDA	MILEAGE	52.01
VORTHERMS, AMANDA	TAXABLE MEALS	8.01
WALMART COMMUNITY BRC INC	EQUIPMENT-REPAIR/MAINT.	38.45
WALMART COMMUNITY BRC INC	OFFICE SUPPLIES	109.34
WALMART COMMUNITY BRC INC	PROGRAM SUPPLIES	70.97
WALMART COMMUNITY BRC INC	REFUNDS	28,536.00
WALMART COMMUNITY BRC INC	REVENUE COLLECTED/OTHERS	1,238.46
WALTER, LISA	MILEAGE	99.76
WATTS TERRY	ADVISORY COMM. PER DIEMS	40.00
WATTS TERRY	MILEAGE	17.40
WESTBERG, JACKLYN	MILEAGE	143.84
WESTMAN FREIGHTLINER INC	EQUIPMENT-REPAIR/MAINT.	1,086.44
WESTMAN FREIGHTLINER INC	OTHER MAINT SUPPLIES SHOP	293.06
WIBORG, JEFFREY	UNIFORM ALLOWANCE	27.99
WILLS, BROOKE	MILEAGE	48.14
WINGS GUARDIANSHIP SERVICES	PAYMENT FOR RECIPIENT	508.50
WS TRANSPORTATION	PAYMENT FOR RECIPIENT	40.50
WS TRANSPORTATION	WAIVERED SERVICES	466.00
XCEL ENERGY	AMHI FLEXIBLE FUNDS	77.00
XCEL ENERGY	ELECTRICITY	14,436.71
ZIEGLER INC	EQUIPMENT-REPAIR/MAINT.	323.06
		\$1,994,994.20

February 14 – February 20, 2019

AT&T MOBILITY	CELLULAR PHONE EXPENSE	28.85
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	185,285.76
BP	EQUIPMENT-REPAIR/MAINT.	3.43
BP	GASOLINE/DIESEL/FUELS	32.91

BUDGET HOST	PAYMENT FOR RECIPIENT	66.53
CENTERPOINT ENERGY	GAS/FUELS - BUILDING	8,667.69
CENTERPOINT ENERGY	SITE/GROUNDS-IMPROVEMENTS	7,266.30
CITY OF MANKATO	PAYMENT FOR RECIPIENT	40.00
COMMISSIONER OF REVENUE	MISCELLANEOUS REVENUE	(0.06)
COMMISSIONER OF REVENUE	SALES TAX PAYABLE	8,449.45
COMMISSIONER OF REVENUE	USE TAX PAYABLE	54.61
CONFIDENTIAL VENDOR	WAIVER - NON TAXABLE	199.95
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	50.00
COURT ADMIN-DODGE COUNTY	ACCOUNTS PAYABLE	300.00
FURTHER	ACCOUNTS PAYABLE	6,462.46
INTERCONTINENTAL HOTEL ST PAUL	LODGING	307.45
RIVERFRONT		
KWIK TRIP INC	EQUIPMENT-REPAIR/MAINT.	6.30
KWIK TRIP INC	GASOLINE/DIESEL/FUELS	233.41
MANKATO MAHC LLC	RENTAL ASSISTANCE	163.00
MEDICARE PREMIUM COLLECTION CENTER	COST EFF HEALTH INS-TAXABLE	406.50
	REVENUE COLLECTED/OTHERS	750.00
MN CHILD SUPPORT PAYMENT CNTR	DEED TAX PAYABLE	83,932.51
MN DEPARTMENT OF REVENUE	MORTGAGE REGISTRY TAX PAY	57,802.69
MN DEPARTMENT OF REVENUE	GASOLINE/DIESEL/FUELS	3,534.00
MN DEPT OF REVENUE	REVENUE COLLECTED/OTHERS	1,774.63
MN DNR	REVENUE COLLECTED/OTHERS	194,774.66
MN STATE TREASURER	PAYMENT FOR RECIPIENT	500.00
NORTH POINT-GEAC LLC	CONTRACTED SERVICES	13,633.31
PRO-SHINE INC	REFUNDS	20.00
SCHWICKERTS COMPANY	GASOLINE/DIESEL/FUELS	67.15
SHELL FLEET PLUS	LODGING	616.00
STONEY CREEK HOTEL & CONFERENCE CTR	POSTAGE	11,000.00
STREAMWORKS	AMHI FLEXIBLE FUNDS	349.10
US BANK	COMPUTER SOFTWARE-PURCH	378.04
US BANK	CUSTODIAL SUPPLIES	180.70
US BANK	EQUIPMENT-PURCHASED	69.23
US BANK	EQUIPMENT-REPAIR/MAINT.	37.66
US BANK	EXPENDABLE EQUIPMENT	106.94
US BANK	INCIDENTALS	22.97
US BANK	MAINTENANCE AGREEMENT	99.00
US BANK	MEALS	41.80
US BANK	MEMBERSHIP DUES	1,334.00
US BANK	OFFICE SUPPLIES	179.38
US BANK	OTHER FEES	2.20
US BANK	OTHER MAINT SUPPLIES SHOP	172.60
US BANK	POSTAGE	415.40
US BANK	PROGRAM SUPPLIES	795.14
US BANK	PUBLIC HEALTH SUPPLIES	72.50
US BANK	REGISTRATION FEES	5,983.02
US BANK	TELEPHONE	89.97
US BANK	TRAINING	795.00
US BANK	US BANK TRUST	17,251.00
USPS-HASLER	CENTRAL POSTAGE	15,000.00

WASECA COUNTY LIC CENTER

OTHER FEES

20.00

\$629,825.14

The motion carried. 2019-056

Commissioner Landkamer moved and Commissioner Purvis seconded the motion to authorize the County Board Chairperson and County Administrator to sign the agreement with the Law Enforcement Labor Services, Inc. Local #440 (Sheriff's Non-Licensed Essential Unit Dispatch) for calendar years 2019 – 2021. (Adjust Budgets Accordingly) The motion carried. 2019-057

Commissioner Bruender moved and Commissioner Piepho seconded the motion to initiate recruitment for an Assistant County Attorney (ACA1). (Adjust Budgets) (County Attorney). The motion carried. 2019-058

Commissioner Stuehrenberg moved and Commissioner Piepho seconded the motion to approve an amendment to the Blue Earth County Procurement Policy increasing the County Administrator's contract approval authority to \$175,000. The motion carried. 2019-059

Commissioner Bruender moved and Commissioner Stuehrenberg seconded the motion to approve a contract with Isebrand Mowing Farms and Drainage Management for the 2019 weed and brush control program for open ditches. The motion carried. 2019-060

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

STATE OF MINNESOTA
Before the
BLUE EARTH COUNTY BOARD
SITTING AS THE DRAINAGE AUTHORITY FOR
JUDICIAL DITCH 14

In the Matter of:

**Petition for Improvement of
Judicial Ditch 14**

ORDER FOR PUBLIC HEARING

At a public meeting conducted by the Blue Earth County Board sitting as the drainage authority for Judicial Ditch 14 on February 26, 2019 it was moved and seconded to adopt of the following Findings and Order:

Findings:

1. The Blue Earth County Board is the drainage authority for Judicial Ditch 14.
2. On March 16, 2018 a petition for the Improvement of Judicial Ditch 14 was received by the drainage authority.
3. On May 29, 2018 the drainage authority adopted findings and an order accepting the petition and appointing Charles J Brandel, PE as the project engineer. Charles J Brandel was ordered to prepare a preliminary survey and file a preliminary survey report with the drainage authority.
4. The preliminary survey report was filed with the Blue Earth County Taxpayer Services on January 22, 2019
5. Pursuant to Minn. Stat. § 103E.261, subd. 1, a public hearing must be noticed by mail to petitioners, owners of property, and political subdivisions likely to be affected by the proposed drainage project.

Order:

Based on the foregoing Findings and the entire record of proceedings before the Board, the Board, acting as the drainage authority for Judicial Ditch 14 hereby orders as follows:

1. A hearing on the preliminary survey report shall be held on March 26, 2019 at 9:00 a.m. in the 2nd floor Commissioners room at the Blue Earth County Historic Courthouse, 204 South 5th St, Mankato, MN
2. At least ten days before the hearing, the Blue Earth County Drainage Manager shall mail notice of the time and location of the hearing to petitioners, owners of property, and political subdivisions likely to be affected by the proposed drainage project in the preliminary survey report.

The motion carried. 2019-061

Commissioner Piepho moved and Commissioner Landkamer seconded the motion to approve the donations from October 1, 2018 through December 31, 2018. The motion carried.

2019-062

COMMITTEE REPORTS

The Commissioners reported on committee meetings they have attended since the last meeting including:

- Airport Commission Meeting
- AMC Futures Meeting
- AMC Legislative Conference
- Greater Mankato Diversity Council Lunch
- HWY 169 Corridor Coalition Event
- MICA Meeting
- MN Transportation Alliance Meetings
- Partners for Affordable Housing Pedal Past Poverty Event
- SHIP Meeting
- TdS Board Meetings
- Transportation Day at the Capitol
- Various Committee Conference Calls
- Various Drainage Meetings

Commissioner Landkamer moved and Commissioner Piepho seconded the motion to recess the meeting at 10:09 AM to tour the Government Center building project followed by lunch at Jake's Pizza. The motion carried. 2019-063

Commissioner Landkamer moved and Commissioner Piepho seconded the motion to adjourn the meeting at 1:12 P.M. The motion carried. 2019-064