



**LE SUEUR COUNTY BOARD OF COMMISSIONERS
MEETING AGENDA
November 28, 2017**

1. **9:00 a.m. Agenda and Consent Agenda (5 min)**
2. **9:05 a.m. Kathy Brockway, PZ Administrator (5 minutes)**
Request for Action-2 CUP's
3. **9:10 a.m. Human Resources (5 min)**
4. **9:15 a.m. Darrell Pettis, County Administrator**
RE: German Jefferson SSD Discussion
5. **9:30 a.m. Public Health (15 min)**
2017 HHCAHPS Honors award; Celebrate Public Health: PH Thank You Day &
National Home Care Month; Medical Consultant: resignation & appointment,
Certificate of Appreciation; Contracted Case Management
6. **Commissioner Committee Reports**
7. **Future Meetings**
8. **CIP Workshop**
9. **Budget Workshop**



Le Sueur County, MN

Tuesday, November 28, 2017

Board Meeting

Item 1

9:00 a.m. Agenda and Consent Agenda (5 min)

Staff Contact:

Minutes of Le Sueur County Board of Commissioners Meeting

November 21, 2017

The Le Sueur County Board of Commissioners met in regular session on Tuesday, November 21, 2017 at 9:00 a.m. in the Courthouse at Le Center, Minnesota. Those members present were: Steve Rohlfing, Lance Wetzel and Dave Gliszinski. Also present were Darrell Pettis and Brent Christian. Joe Connolly and John King were excused.

On motion by Wetzel, seconded by Gliszinski and unanimously approved, the Board approved the amended agenda for the business of the day.

On motion by Gliszinski, seconded by Wetzel and approved unanimously, the Board approved the consent agenda:

- Approved the November 7, 2017 County Board Minutes and Summary Minutes
- Approved a St. Peter Legion Post 37 Gambling Application
- Approved a Blue Earth County Chapter of Minnesota Pheasants Inc. Gambling Application event date change.

Sue Rynda, Human Services Director, appeared before the Board to give the monthly Human Services Report. This presentation covered Finance, Income Maintenance, Child Support, Family Services, and Mental Health.

On motion by Wetzel, seconded by Gliszinski and unanimously approved, the Board approved the Human Services claims:

Financial:	\$ 48,571.73
Soc Services:	\$153,084.69

On motion by Gliszinski, seconded by Wetzel and approved unanimously, the Board approved and authorized the Board Chair to sign the Brown County Evaluation Center 2018 Contract for detox services.

On motion by Wetzel, seconded by Gliszinski and approved unanimously, the Board approved and authorized the Board Chair to sign a CMHS Services Agreement for 2018.

On motion by Gliszinski, seconded by Wetzel and approved unanimously, the Board approved and authorized the Board Chair to sign a Master Contract with MN Valley Action Council 2018 and a Notice of Funds Available and Budget for MFIP Program.

On motion by Wetzel, seconded by Gliszinski and approved unanimously, the Board approved and authorized the Board Chair to sign a Greater Minnesota Family Services Contract 2018.

On motion by Gliszinski, seconded by Wetzel and approved unanimously, the Board approved an MFIP Biennial Agreement.

Cindy Westerhouse, Human Resources Director appeared before the Board with several items for approval.

On motion by Gliszinski, seconded by Wetzel and unanimously approved, the Board approved to accept the resignation request from Kristen Johnston, part time Homemaker in Public Health, effective November 22, 2017.

On motion by Wetzel, seconded by Gliszinski and unanimously approved, the Board approved to advertise for a part time Homemaker in Public Health, a Grade 1, Step 1 at \$13.41 per hour.

On motion by Gliszinski, seconded by Wetzel and unanimously approved, the Board approved to grant regular status to Jeremy Swenson, part time Corrections Officer -Dispatcher in the Sheriff's Office, effective November 16, 2017. Jeremy has completed the six-month probationary period.

On motion by Wetzel, seconded by Gliszinski and unanimously approved, the Board approved to accept the resignation request from Erin Linscheid, full time Recreational Therapist in Human Services, effective November 29, 2017.

On motion by Gliszinski, seconded by Wetzel and unanimously approved, the Board approved to post and request the merit list for a full time Recreational Therapist in Human Services, as a Grade 7, Step 1 at \$19.00 per hour.

On motion by Wetzel, seconded by Gliszinski and unanimously approved, the Board approved to accept the resignation request from Chris Schoenstedt, full time Community Support Technician in Human Services, effective November 29, 2017.

On motion by Gliszinski, seconded by Wetzel and unanimously approved, the Board approved to post and request the merit list for a full time Community Support Technician in Human Services, as a Grade 6, Step 1 at \$17.94 per hour.

On motion by Wetzel, seconded by Gliszinski and unanimously approved, the Board approved to accept the resignation request from Jay Hanna, full time IT Help Desk Supervisor in the Information Technology Department, effective December 1, 2017.

On motion by Gliszinski, seconded by Wetzel and unanimously approved, the Board approved to post and advertise for a full time IT Help Desk Supervisor in the Information Technology Department, as a Grade 9, Step 1 at \$21.36 per hour.

On motion by Wetzel, seconded by Gliszinski and unanimously approved, the Board approved to hire David Yates as a full time Assistant County Attorney in the County Attorney's Office, as a Grade 12, Step 1 at \$25.44 per hour, effective December 4, 2017.

Jim Goltart, Veterans Services appeared before the Board with one item for approval.

On motion by Gliszinski, seconded by Wetzel and unanimously approved, the Board approved to trade in the current veterans van and purchase a new one.

Peter Klein with St. Paul Port Authority appeared before the Board with a PACE Assessment request.

On motion by Wetzel, seconded by Gliszinski and unanimously approved, the Board approved Le Sueur County to place a Property Assessed Clean Energy (PACE) 20 year special assessment in the amount of \$1,584,160 with a 6.95% interest rate on PID 23.605.0050 owned by New Prague Senior Living Associates.

Amy Beatty, Environmental Services appeared before the Board with one item for approval.

On motion by Gliszinski, seconded by Wetzel and unanimously approved, the Board approved the Le Sueur County Feedlot Work Plan.

Darrell Pettis, County Administrator appeared before the Board with several items for discussion and approval.

Darrell gave progress updates on the Justice Center and West Jefferson projects. CIP and Budget workshops are scheduled for November 28th after the board meeting.

On motion by Wetzel, seconded by Gliszinski and unanimously approved, the Board approved to set the date for a CIP Hearing on December 12, 2017 at 10:00 a.m.

On motion by Wetzel, seconded by Gliszinski and unanimously approved, the Board approved to open a West Lake Jefferson Interim Standards Ordinance public hearing.

Darrell Pettis, County Administrator gave an overview of the West Lake Jefferson Subordinate Service District.

There were two public comments.

On motion by Gliszinski, seconded by Wetzel and unanimously approved, the Board approved to close the public hearing.

On motion by Wetzel, seconded by Gliszinski and unanimously approved, the Board approved and authorized the Board Chair and County Administrator to sign the following:

**AMENDMENT TO A
RESOLUTION PROVIDING FOR THE ESTABLISHMENT OF INTERIM TECHNICAL AND
ADMINISTRATIVE STANDARDS FOR THE
WEST LAKE JEFFERSON SUBORDINATE SERVICE DISTRICT.**

WHEREAS, LE SUEUR COUNTY Board of Commissioners on January 17, 2017 accepted and adopted a petition for the establishment of a subordinate service and wastewater improvement district to be known as West Lake Jefferson Subordinate Service District.

WHEREAS, LE SUEUR COUNTY adopted standards for participation with the inventory in accordance with the Interim Technical and Administrative SSTS Standards adopted by the Board.

WHEREAS, LE SUEUR COUNTY Board of Commissioners adopted Interim Subsurface Sewage Treatment Standards (SSTS) for the West Lake Jefferson Subordinate Service District on November 21, 2017.

WHEREAS, LE SUEUR COUNTY Board of Commissioners directed the Environmental Services Staff to administer and enforce the SSTS Ordinance in accordance with the Interim Technical and Administrative SSTS Standards as adopted and made part of this resolution.

THEREFORE BE IT RESOLVED, that the standards be amended in order to administer the Interim Technical and Administrative Standards the same for the participants and non-participants of the inventory within the West Lake Jefferson Subordinate Service District.

BE IT FURTHER RESOLVED, that this resolution shall be rescinded on or upon the installation of the collection and treatment of sewage to the City of Cleveland at the municipal waste water treatment facility.

Board Member Committee Reports:

- Commissioner Gliszinski attended a CHB meeting.
- Commissioner Wetzel attended union negotiation meetings.
- Commissioner Rohlfing attended a CHB meeting, Region 9 meeting, Kasota City and Township meetings, MRCI and MVAC meetings and a German Jefferson Association meeting.

On motion by Wetzel, seconded by Gliszinski and unanimously approved, the following claims were approved for payment:

Warrant #	Vendor Name	Amount
47666	Advanced Correctional Healthcare Inc.	\$ 2,281.59
47678	Bolton & Menk Inc.	\$ 38,773.00
47680	Brandon Brockway	\$ 17,438.00
47683	Cargill Inc.	\$ 18,633.66
47686	Christian, Keogh, Moran & King	\$ 3,846.98
47688	Contech Engineered Solutions LLC	\$ 11,712.42
47693	Erickson Engineering Co. LLC	\$ 2,824.00
47704	Genesis	\$ 2,332.71
47721	I & S Group Inc.	\$ 80,162.00
47734	Lake Francis Assoc.	\$ 5,000.00
47738	Richard Lea	\$ 4,065.00
47746	Minn St. Admin ITG Telecom.	\$ 5,140.00
47748	MN Dept of Transportation	\$ 6,714.50

47751	Anthony Nerud	\$ 2,955.00
47753	North Central International	\$ 2,057.64
47758	Oestreich Repair LLC	\$ 3,346.14
47766	Rinke-Noonan Law Firm	\$ 5,017.00
47777	S.M.C. Co. Inc.	\$ 42,843.41
47779	Springsted Inc.	\$ 6,000.00
47781	Summit	\$ 8,272.64
47785	Thomson Reuters	\$ 2,061.24
47790	Traxler Construction Inc.	\$ 6,566.32
47798	US Autoforce	\$ 2,856.86
47801	Waterford Oil Co. Inc.	\$ 30,991.75
47802	Wenck Associates Inc.	\$ 34,800.73
117 Claims paid less than \$2,000.00:		\$ 38,185.42
25 Claims paid more than \$2,000.00:		\$346,692.59
142 Total all claims paid:		\$384,878.01

On motion by Gliszinski, seconded by Wetzel and unanimously approved, the Board adjourned until Tuesday, November 28, 2017 at 9:00 a.m.

ATTEST: _____
Le Sueur County Administrator Le Sueur County Chairman

Summary Minutes of Le Sueur County Board of Commissioners Meeting, November 21, 2017

- This is only a summary publication per MN Statutes 375.12 and 331A.01 sub. 10. The complete minutes are on file in the Le Sueur County Administrator's Office at 88 S Park Ave. Le Center, MN and are available at www.co.le-sueur.mn.us.
- Approved the agenda. (Wetzel-Gliszinski)
- Approved the consent agenda. (Gliszinski-Wetzel)
- Approved the Human Services claims: Financial \$48,571.73 and Soc Services \$153,084.69 (Wetzel-Gliszinski)
- Approved the Brown County Evaluation Center 2018 Contract for detox services. (Gliszinski-Wetzel)
- Approved the CMHS Services Agreement for 2018. (Wetzel-Gliszinski)
- Approved a Master Contract with MN Valley Action Council 2018 and a Notice of Funds Available and Budget for MFIP Program. (Gliszinski-Wetzel)
- Approved a Greater Minnesota Family Services Contract 2018. (Wetzel-Gliszinski)
- Approved an MFIP Biennial Agreement. (Gliszinski-Wetzel)
- Approved the resignation request from Kristen Johnston, part time Homemaker in Public Health, effective November 22, 2017. (Gliszinski-Wetzel)
- Approved to advertise for a part time Homemaker in Public Health, a Grade 1, Step 1 at \$13.41 per hour. (Wetzel-Gliszinski)
- Approved regular status to Jeremy Swenson in the Sheriff's Office. (Gliszinski-Wetzel)
- Approved the resignation request from Erin Linscheid in Human Services. (Wetzel-Gliszinski)
- Approved to post and request the merit list for a full time Recreational Therapist in Human Services. (Gliszinski-Wetzel)
- Approved the resignation request from Chris Schoenstedt in Human Services. (Wetzel-Gliszinski)
- Approved to post and request the merit list for a full time Community Support Technician in Human Services. (Gliszinski-Wetzel)
- Approved the resignation request from Jay Hanna in the Information Technology Department. (Wetzel-Gliszinski)
- Approved to post and advertise for a full time IT Help Desk Supervisor in the Information Technology Department. (Gliszinski-Wetzel)
- Approved to hire David Yates as a full time Assistant County Attorney in the County Attorney's Office. (Wetzel-Gliszinski)
- Approved to trade in the current veterans van and purchase a new one. (Gliszinski-Wetzel)
- Approved Le Sueur County to place a Property Assessed Clean Energy (PACE) 20 year special assessment in the amount of \$1,584,160 with a 6.95% interest rate on PID 23.605.0050 owned by New Prague Senior Living Associates. (Wetzel-Gliszinski)
- Approved the Le Sueur County Feedlot Work Plan. (Gliszinski-Wetzel)
- Approved to set the date for a CIP Public Hearing on December 12, 2017 at 10:00 a.m. (Wetzel-Gliszinski)
- Opened a West Lake Jefferson Interim Standards Ordinance public hearing. (Wetzel-Gliszinski)
- Approved to close the public hearing. (Gliszinski-Wetzel)
- Approved an Amendment To A Resolution Providing For The Establishment Of Interim Technical And Administrative Standards For The West Lake Jefferson Subordinate Service District. (Wetzel-Gliszinski)
- The following claims were approved for payment: (Wetzel-Gliszinski)

Warrant #	Vendor Name	Amount
47666	Advanced Correctional Healthcare Inc.	\$ 2,281.59
47678	Bolton & Menk Inc.	\$ 38,773.00
47680	Brandon Brockway	\$ 17,438.00
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47734	Lake Francis Assoc.	\$ 5,000.00
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47746	Minn St. Admin ITG Telecom.	\$ 5,140.00
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47802	Wenck Associates Inc.	\$ 34,800.73
117	Claims paid less than \$2,000.00:	\$ 38,185.42
25	Claims paid more than \$2,000.00:	\$346,692.59
142	Total all claims paid:	\$384,878.01

•Adjourned until Tuesday, November 28, 2017 at 9:00 a.m. (Gliszinski-Wetzel)

ATTEST: Le Sueur County Administrator Le Sueur County Chairman



Le Sueur County, MN

Tuesday, November 28, 2017

Board Meeting

Item 2

9:05 a.m. Kathy Brockway, PZ Administrator (5 minutes)

Request for Action-2 CUP's

Staff Contact: Kathy Brockway - Environmental and P & Z Director

LE SUEUR COUNTY PLANNING AND ZONING COMMISSION
88 SOUTH PARK AVE.
LE CENTER, MINNESOTA 56057
November 9, 2017

MEMBERS PRESENT: Don Reak, Jeanne Doheny, Don Rynda, Shirley Katzenmeyer, Doug Krenik, Al Gehrke, Pam Tietz

MEMBERS ABSENT: Commissioner Wetzel

OTHERS PRESENT: Kathy Brockway

The meeting was called to order at 7:00 PM by Chairperson, Jeanne Doheny.

ITEM #1: ARCURUS COMMUNITY SOLAR GARDEN LLC, EDINA, MN, (APPLICANT); LUNDIN LLC (LUNDIN FAMILY LLC), MADISON LAKE, MN, (OWNER): Request that the County grant a Conditional Use Permit to allow the applicant to construct a 1 MW solar garden in an Agriculture "A" District and Mineral Resources "MR" Overlay District. Property is located in the SE quarter of Section 33, Kasota Township.

Kathy Brockway presented power point presentation. Kara Bakke and Andrew Catania, Geronimo Energy were present for application.

TOWNSHIP: Notified through the application process. DNR:N/A LETTERS: none

PUBLIC COMMENT: **Josh Harbitz**, landowner, questioned screening of site, plantings, glare, noise, property values decreased, purchased property in an Agricultural area. **Jeff Gunderson**, adjacent landowner, mining vs. solar energy, glare, aesthetics of the area. **Terry Overn**, representing the Lundin Family and SMC, discussed the mining permitted in the area, land currently rented out as ag land alternate cropping, screening.

Discussion was held regarding: presentation by Geronimo Energy representatives explaining the solar energy projects throughout the State, several sites permitted and under construction in Le Sueur County, bonding required for decommissioning of the site, Xcel Energy will only allow 1MW sites due to an over load of applications, interconnection agreement with Xcel, driveway access, parking, 25 year lease with property owner, grading, filling and excavating, if over the permitted amount of material movement, are aware that an additional conditional use permit will be required, maintenance of property, truck traffic, time frame, approximately 3 months if granted dependent on weather.

Findings by majority roll call vote:

1. *With the imposition of the conditions, the conditional use will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted, nor substantially diminishes and impairs property values within the immediate vicinity.*
2. *With the imposition of the conditions, the establishment of the conditional use will not impede the normal and orderly development and improvement of surrounding vacant property for uses predominant in the area.*
3. *With the imposition of the conditions, adequate utilities, access roads, drainage and other facilities are being provided.*
4. *With the imposition of the conditions, adequate measures will be taken to provide sufficient off-street parking and loading space to serve the proposed use.*
5. *With the imposition of the conditions, adequate measures will be taken to prevent and 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.*

6. *With the imposition of the conditions, the Conditional Use Permit consistent with and supported by the statement of purposes, policies, goals and objectives in the Ordinance.*
7. *With the imposition of the conditions, the Conditional Use Permit consistent with the Comprehensive Land Use Plan.*

Motion was made by Doug Krenik to approve the application with the following conditions:

1. ***Project Manager to work with the landowner to provide adequate screening on the South and East side of the property and submit a copy to the department.***
2. ***All construction parking shall be provided within the project area (No parking on county road).***
3. ***Bond provided to the County prior to construction.***

Seconded by Al Gehrke. Motion approved 6-1. Pam Tietz, opposed the application due to relationship to county plan, land use goals and policies, preservation of ag land, the geographical area negative impacts on surrounding properties. Motion carried.

ITEM #2: DERRICK LEDVINA, CLEVELAND, MN, (APPLICANT); RICHARD LEDVINA, CLEVELAND, MN, (OWNER): Request that the County grant a Conditional Use Permit to allow grading, excavating and filling of approximately 44 cubic yards of material in the shore impact zone, 76 cubic yards outside the shore impact zone, 40 cubic yards in the bluff, 80 cubic yards in the bluff impact zone; construct 2 retaining walls in the bluff for the construction of a septic system located in the bluff in a Recreational Residential "RR" District, on a Recreational Development "RD" lake, Lake Jefferson. Property is located at Lot 4, Cape Horn Subdivision, Section 1, Cleveland Township.

Kathy Brockway presented power point presentation. Wayne James, James Brothers Construction, representing the applicant was present for application.

TOWNSHIP: Notified through the application process DNR: No Comments. LETTERS: Joshua Mankowski, LSC Resource Specialist (see file).

PUBLIC COMMENT: none

Discussion was held regarding: variance granted in October to deviate from setbacks, retaining walls constructed to support the bluff, pea rock, mesh fabric proposed in order to support walls, difficult lot to put system on, if retaining walls are under 4' in height not required to have engineering design, warranty of walls, system (James Brothers), farmers required to follow new buffer law requirements, clean water act, no land available, cluster system was not an option, costs involved, time frame for engineered plans, ordinance requirements, holding tank vs. standard systems, year round residence, pumping requirements, lengthy discussion in regards to bank stabilization, contractor looked at all options.

Findings by majority roll call vote:

1. *With the imposition of the conditions, the conditional use will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted, nor substantially diminishes and impairs property values within the immediate vicinity.*
2. *With the imposition of the conditions, the establishment of the conditional use will not impede the normal and orderly development and improvement of surrounding vacant property for uses predominant in the area.*
3. *With the imposition of the conditions, adequate utilities, access roads, drainage and other facilities are being provided.*
4. *With the imposition of the conditions, adequate measures will be taken to provide sufficient off-street parking and loading space to serve the proposed use.*
5. *With the imposition of the conditions, adequate measures will be taken to prevent and 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.*

6. *With the imposition of the conditions, the Conditional Use Permit consistent with and supported by the statement of purposes, policies, goals and objectives in the Ordinance.*
7. *With the imposition of the conditions, the Conditional Use Permit consistent with the Comprehensive Land Use Plan.*

Motion was made by Don Reak to deny the application as requested, as septic systems do not belong in the bluff, goes against the ordinance requirements. Seconded by Al Gehrke. Motion failed 3-4. Motion carried.

Motion was made by Doug Krenik to approve the application with the following conditions.

1. ***Retaining walls shall be designed by an engineer.***
2. ***Obtain an engineering certificate to ensure that the design is sound and that wall and bluff stability will be maintained.***

Seconded by Shirley Katzenmeyer. Motion approved 5-2. Don Reak and Al Gehrke, opposed as it is not a good idea to install a septic system within a bluff, no engineering plans to review, does not meet the ordinance requirements. Motion carried

Motion was made by Don Reak to approve the minutes from the October 12, 2017, meeting with the noted change of Krenik to Katzenmeyer. Seconded by Shirley Katzenmeyer. Motion approved. Motion carried.

DISCUSSION ITEM: *Don Reak recommends that the Zoning Administrator request that the County Board increase the Per Diem in 2018 to \$75.00 for the Planning Commission members due to the amount of time/involvement it takes to serve on the committee.*

Motion to adjourn meeting by Don Reak. Seconded by Al Gehrke. Motion approved. Motion carried.

Meeting Adjourned.

Respectfully submitted,
Kathy Brockway for
Pam Tietz, Secretary

*Tape of meeting is on file in the
Le Sueur County Environmental Services Office*

LE SUEUR COUNTY PLANNING AND ZONING COMMISSION
November 28, 2017

TO: LE SUEUR COUNTY BOARD OF COMMISSIONERS

FROM: LE SUEUR COUNTY PLANNING AND ZONING COMMISSION

SUBJECT: "REQUEST FOR ACTION"

The Planning Commission recommends your action on the following items:

ITEM #1: ARCURUS COMMUNITY SOLAR GARDEN LLC, EDINA, MN, (APPLICANT); LUNDIN LLC (LUNDIN FAMILY LLC), MADISON LAKE, MN, (OWNER): Request that the County grant a Conditional Use Permit to allow the applicant to construct a 1 MW solar garden in an Agriculture "A" District and Mineral Resources "MR" Overlay District. Property is located in the SE quarter of Section 33, Kasota Township.

Based on the information submitted by the applicant, as required by the Le Sueur County Zoning Ordinance, the Planning Commission developed the following findings for this request:

Therefore, the Planning Commission recommends approval of the application with the following conditions:

1. *Project Manager to work with the landowner to provide adequate screening on the South and East side of the property and submit a copy to the department.*
2. *All construction parking shall be provided within the project area (No parking on county road).*
3. *Bond provided to the County prior to construction.*

ITEM #2: DERRICK LEDVINA, CLEVELAND, MN, (APPLICANT); RICHARD LEDVINA, CLEVELAND, MN, (OWNER): Request that the County grant a Conditional Use Permit to allow grading, excavating and filling of approximately 44 cubic yards of material in the shore impact zone, 76 cubic yards outside the shore impact zone, 40 cubic yards in the bluff, 80 cubic yards in the bluff impact zone; construct 2 retaining walls in the bluff for the construction of a septic system located in the bluff in a Recreational Residential "RR" District, on a Recreational Development "RD" lake, Lake Jefferson. Property is located at Lot 4, Cape Horn Subdivision, Section 1, Cleveland Township.

Based on the information submitted by the applicant, as required by the Le Sueur County Zoning Ordinance, the Planning Commission developed the following findings for this request:

Therefore, the Planning Commission recommends approval of the application with the following conditions:

1. *Retaining walls shall be designed by an engineer.*
2. *Obtain an engineering certificate to ensure that the design is sound and that wall and bluff stability will be maintained.*

ACTION: ITEM #1: _____

ITEM #2: _____

DATE: _____

COUNTY ADMINISTRATOR'S SIGNATURE: _____

FINDINGS OF FACT

WHEREAS, ARCURUS COMMUNITY SOLAR GARDEN LLC, EDINA, MN, (APPLICANT); LUNDIN LLC (LUNDIN FAMILY LLC), MADISON LAKE, MN, (OWNER): has applied for a Conditional Use Permit to allow the applicant to construct a 1 MW solar garden in an Agriculture “A” District and Mineral Resources “MR” Overlay District. Property is located in the SE quarter of Section 33, Kasota Township.

WHEREAS, the Le Sueur County Planning and Zoning Commission held on public hearing on November 9, 2017 in order to hear public testimony from the applicants as well as interested parties pertaining to and as provided by the Zoning Ordinance of Le Sueur County.

WHEREAS, the Le Sueur County Planning and Zoning Commission, acting as an advisory board to the Le Sueur County Board of Commissioners recommends approval of the application with conditions, due to the following findings:

- 1. With the imposition of the conditions, the conditional use will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted, nor substantially diminishes and impairs property values within the immediate vicinity.*
- 2. With the imposition of the conditions, the establishment of the conditional use will not impede the normal and orderly development and improvement of surrounding vacant property for uses predominant in the area.*
- 3. With the imposition of the conditions, adequate utilities, access roads, drainage and other facilities are being provided.*
- 4. With the imposition of the conditions, adequate measures will be taken to provide sufficient off-street parking and loading space to serve the proposed use.*
- 5. With the imposition of the conditions, adequate measures will be taken to prevent and 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.*
- 6. With the imposition of the conditions, the Conditional Use Permit consistent with and supported by the statement of purposes, policies, goals and objectives in the Ordinance.*
- 7. With the imposition of the conditions, the Conditional Use Permit consistent with the Comprehensive Land Use Plan.*

WHEREAS, On November 28, 2017 at their regularly scheduled meeting, the Le Sueur County Board of Commissioners **APPROVED/DENIED** the Conditional Use Permit application with conditions by **ARCURUS COMMUNITY SOLAR GARDEN LLC, EDINA, MN, (APPLICANT); LUNDIN LLC (LUNDIN FAMILY LLC), MADISON LAKE, MN.**

NOW, THEREFORE, IT IS HEREBY RESOLVED, the following Findings of Fact were adopted at the November 28, 2017, Le Sueur County Board meeting in order to protect the public health, safety and general welfare of the citizens of Le Sueur County.

- 1. With the imposition of the conditions, the conditional use will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted, nor substantially diminishes and impairs property values within the immediate vicinity.*
- 2. With the imposition of the conditions, the establishment of the conditional use will not impede the normal and orderly development and improvement of surrounding vacant property for uses predominant in the area.*
- 3. With the imposition of the conditions, adequate utilities, access roads, drainage and other*

facilities are being provided.

- 4. With the imposition of the conditions, adequate measures will be taken to provide sufficient off-street parking and loading space to serve the proposed use.*
- 5. With the imposition of the conditions, adequate measures will be taken to prevent and 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.*
- 6. With the imposition of the conditions, the Conditional Use Permit consistent with and supported by the statement of purposes, policies, goals and objectives in the Ordinance.*
- 7. With the imposition of the conditions, the Conditional Use Permit consistent with the Comprehensive Land Use Plan.*

BE IT FURTHER RESOLVED, by the Le Sueur County Board of Commissioners that based on the above Findings of Fact, a Conditional Use Permit to allow the applicant to construct a 1 MW solar garden in an Agriculture "A" District and Mineral Resources "MR" Overlay District. Property is located in the SE quarter of Section 33, Kasota Township, is **APPROVED/DENIED**.

ATTEST:

Steve Rohlfig, Chairman, Le Sueur County Board of Commissioners.

Darrell Pettis, Le Sueur County Administrator

DATE: _____

FINDINGS OF FACT

WHEREAS, DERRICK LEDVINA, CLEVELAND, MN, (APPLICANT); RICHARD LEDVINA, CLEVELAND, MN, (OWNER): has applied for a Conditional Use Permit to allow grading, excavating and filling of approximately 44 cubic yards of material in the shore impact zone, 76 cubic yards outside the shore impact zone, 40 cubic yards in the bluff, 80 cubic yards in the bluff impact zone; construct 2 retaining walls in the bluff for the construction of a septic system located in the bluff in a Recreational Residential “RR” District, on a Recreational Development “RD” lake, Lake Jefferson. Property is located at Lot 4, Cape Horn Subdivision, Section 1, Cleveland Township.

WHEREAS, the Le Sueur County Planning and Zoning Commission held on public hearing on November 9, 2017, in order to hear public testimony from the applicants as well as interested parties pertaining to and as provided by the Zoning Ordinance of Le Sueur County.

WHEREAS, the Le Sueur County Planning and Zoning Commission, acting as an advisory board to the Le Sueur County Board of Commissioners recommends **denial/approval** of the application with conditions, due to the following findings:

- 1. With the imposition of the conditions, the conditional use will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted, nor substantially diminishes and impairs property values within the immediate vicinity.*
- 2. With the imposition of the conditions, the establishment of the conditional use will not impede the normal and orderly development and improvement of surrounding vacant property for uses predominant in the area.*
- 3. With the imposition of the conditions, adequate utilities, access roads, drainage and other facilities are being provided.*
- 4. With the imposition of the conditions, adequate measures will be taken to provide sufficient off-street parking and loading space to serve the proposed use.*
- 5. With the imposition of the conditions, adequate measures will be taken to prevent and 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.*
- 6. With the imposition of the conditions, the Conditional Use Permit consistent with and supported by the statement of purposes, policies, goals and objectives in the Ordinance.*
- 7. With the imposition of the conditions, the Conditional Use Permit consistent with the Comprehensive Land Use Plan.*

WHEREAS, On November 28, 2017, at their regularly scheduled meeting, the Le Sueur County Board of Commissioners APPROVED/DENIED the Conditional Use Permit application with conditions as requested by **DERRICK LEDVINA, CLEVELAND, MN, (APPLICANT); RICHARD LEDVINA, CLEVELAND, MN, (OWNER).**

NOW, THEREFORE, IT IS HEREBY RESOLVED, the following Findings of Fact were adopted at the November 28, 2017, Le Sueur County Board meeting in order to protect the public health, safety and general welfare of the citizens of Le Sueur County.

- 1. With the imposition of the conditions, the conditional use will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted, nor substantially diminishes and impairs property values within the immediate vicinity.*
- 2. With the imposition of the conditions, the establishment of the conditional use will not impede the normal and orderly development and improvement of surrounding vacant property for*

uses predominant in the area.

3. *With the imposition of the conditions, adequate utilities, access roads, drainage and other facilities are being provided.*
4. *With the imposition of the conditions, adequate measures will be taken to provide sufficient off-street parking and loading space to serve the proposed use.*
5. *With the imposition of the conditions, adequate measures will be taken to prevent and 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.*
6. *With the imposition of the conditions, the Conditional Use Permit consistent with and supported by the statement of purposes, policies, goals and objectives in the Ordinance.*
7. *With the imposition of the conditions, the Conditional Use Permit consistent with the Comprehensive Land Use Plan.*

BE IT FURTHER RESOLVED, by the Le Sueur County Board of Commissioners that based on the above Findings of Fact, a Conditional Use Permit to allow grading, excavating and filling of approximately 44 cubic yards of material in the shore impact zone, 76 cubic yards outside the shore impact zone, 40 cubic yards in the bluff, 80 cubic yards in the bluff impact zone; construct 2 retaining walls in the bluff for the construction of a septic system located in the bluff in a Recreational Residential “RR” District, on a Recreational Development “RD” lake, Lake Jefferson. Property is located at Lot 4, Cape Horn Subdivision, Section 1, Cleveland Township, is APPROVED/DENIED.

ATTEST:

Steve Rohlfig, Chairman, Le Sueur County Board of Commissioners.

Darrell Pettis, Le Sueur County Administrator

DATE: _____



Le Sueur County, MN

Tuesday, November 28, 2017

Board Meeting

Item 3

9:10 a.m. Human Resources (5 min)

Staff Contact:



Human Resources

88 SOUTH PARK AVENUE • LE CENTER, MINNESOTA 56057
Telephone: 507-357-8517 • Fax: 507-357-8607
Cindy Westerhouse – Human Resources Director

HUMAN RESOURCES AGENDA ITEMS November 28, 2017

Recommendation to hire Hector Macias as a full time Community Service Aide-Interpreter in Human Services as a Grade 4, Step 1 at \$15.97 per hour, effective December 18, 2017.

Recommendation to accept the retirement request from Kathy Siebsen, full time Community Support Technician in Human Services, effective December 21, 2017.

Recommendation to post and request the merit list for a full time Community Support Technician in Human Services, Grade 6, Step 1 at \$17.94 per hour.

Recommendation to grant a personal leave to Katie Vrzal, full time Administrative Assistant in the County Attorney's Office, effective November 13, 2017 to February 13, 2018.

Equal Opportunity Employer



Le Sueur County, MN

Tuesday, November 28, 2017

Board Meeting

Item 4

9:15 a.m. Darrell Pettis, County Administrator

RE: German Jefferson SSD Discussion

Staff Contact:

German-Jefferson Subordinate Service District SSTS Update for County Board of Commissioners as of November 27, 2017

Parcel Number	Parcel Address	Date of Certificate of Compliance	Date of Final Insp of New/Replace SSTS	Date of Notice of Non-Compliance	Date of Wavier NONC	Date of Imm Health Threat
04.007.3700	24534 474TH LN ELYSIAN MN 56028	4/26/2008	8/18/2008			
01.700.0150	26063 ISLAND RD CLEVELAND MN 56017	4/9/2009				
01.034.5100	27084 LAKE JEFFERSON RD CLEVELAND MN 56017	4/16/2009				
13.002.7500	46823 271ST AVE MADISON LAKE MN 56063	8/21/2009				
04.008.0800	GELDNER I CLUSTER	6/3/2010				
04.530.0020	46472 BEAVER DAM RD ELYSIAN MN 56028	6/3/2010				
04.530.0030	46482 BEAVER DAM RD CLEVELAND MN 56017	6/3/2010				
04.530.0040	46494 BEAVER DAM RD ELYSIAN MN 56028	6/3/2010				
04.530.0050	23966 GELDNERS LN CLEVELAND MN 56017	6/3/2010				
04.530.0060	23942 GELDNERS LN CLEVELAND MN 56017	6/3/2010				
04.530.0070	46446 BEAVER DAM RD CLEVELAND MN 56017	6/3/2010				
04.530.0090	46457 BEAVER DAM RD CLEVELAND MN 56017	6/3/2010				
04.530.0100	46427 BEAVER DAM RD CLEVELAND MN 56017	6/3/2010				
04.530.0110	46423 BEAVER DAM RD CLEVELAND MN 56017	6/3/2010				
04.005.7500	46539 BEAVER DAM RD ELYSIAN MN 56028	6/16/2010				
04.530.0010	PROPERTY IN GELDNER SUBDIVISION/GELDNER I CLUSTER	6/16/2010				
04.530.0100	46427 BEAVER DAM RD CLEVELAND MN 56017	6/16/2010				
04.550.0020	24320 GELDNERS LN CLEVELAND MN 56017	4/6/2011				
13.630.0100	26394 SIOUX TRL MADISON LAKE MN 56063	4/22/2011				
04.560.0110	46908 GLENS BEACH RD WATERVILLE MN 56096	5/17/2011				
04.580.0190	24592 HARDEGGERS DR CLEVELAND MN 56017	5/24/2011				
04.550.0030	24306 GELDNERS LN CLEVELAND MN 56017	7/14/2011				
13.650.0270	28248 CEDAR TRL CLEVELAND MN 56017	8/9/2011				
04.650.0330	24395 ARROWHEAD TRL CLEVELAND MN 56017	8/12/2011				
01.520.0040	46513 281ST AVE CLEVELAND MN 56017	8/18/2011				
13.415.0050	28689 HUB DR MADISON LAKE MN 56063	8/18/2011				
13.415.0120	28612 HUB DR MADISON LAKE MN 56063	8/18/2011				
13.650.0180	28220 CEDAR TRL CLEVELAND MN 56017	8/24/2011				
01.550.0080	46537 EVERGREEN LN CLEVELAND MN 56017	8/26/2011				
13.415.0020	28542 WEST LAKE DR MADISON LAKE MN 56063	8/26/2011				
13.800.0200	46875 MAPLE DR MADISON LAKE MN 56063	8/26/2011				
01.550.0260	46599 EVERGREEN LN CLEVELAND MN 56017	8/31/2011				
13.430.0080	28678 WEST LAKE DR MADISON LAKE MN 56063	8/31/2011				
04.760.0180	22828 STAVENAU LN ELYSIAN MN 56028	9/26/2011				

COC & FINAL INSP

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Parcel Number	Parcel Address	Date of Certificate of Compliance	Date of Final Insp of New/Replace SSTS	Date of Notice of Non-Compliance	Date of Wavier NONC	Date of Imm Health Threat
04.760.0190	22832 STAVENAU LN ELYSIAN MN 56028	9/26/2011				
13.630.0110	26390 SIOUX TRL MADISON LAKE MN 56063	9/28/2011				
13.630.0140	26368 SIOUX TRL MADISON LAKE MN 56063	9/28/2011				
13.800.0120	27982 MAPLE LN MADISON LAKE MN 56063	9/28/2011				
04.560.0200 & 04.004.5014	46826 GLENS BEACH RD WATERVILLE MN 56096	9/29/2011	11/10/2011			
04.560.0280	46728 GLENS BEACH RD WATERVILLE MN 56096	9/29/2011				
01.550.0380	46635 EVERGREEN LN CLEVELAND MN 56017	9/30/2011				
01.550.0390	46645 EVERGREEN LN CLEVELAND MN 56017	9/30/2011				
13.003.5100	27112 JEFFERSON LN MADISON LAKE MN 56063	10/7/2011				
01.035.5300	26385 LAKE JEFFERSON RD CLEVELAND MN 56017	10/19/2011				
01.620.0040	46055 JEFFERSON SHORE DR CLEVELAND MN 56017	11/2/2011				
01.620.0180	46056 JEFFERSON SHORE DR CLEVELAND MN 56017	11/2/2011				
13.491.0120	26472 SIOUX TRL MADISON LAKE MN 56063	11/2/2011				
04.600.0010	45983 BEAVER DAM RD CLEVELAND MN 56017	11/22/2011				
02.650.0040	24125 BLUE MARINA RD CLEVELAND MN 56017	12/6/2011				
04.730.0040	24087 BLUE MARINA RD CLEVELAND MN 56017	12/6/2011				
02.650.0060	24115 BLUE MARINA RD CLEVELAND MN 56017	12/7/2011				
01.725.0330	46398 CAPE TRL CLEVELAND MN 56017	12/20/2011				
01.725.0130	46347 CAPE TRL CLEVELAND MN 56017	3/13/2012				
04.006.5700	24583 ARROWHEAD TRL CLEVELAND MN 56017	4/20/2012				
04.740.0230	24846 SWEDES BAY LN ELYSIAN MN 56028	4/30/2012				
04.740.0320	47894 OUTBACK LN ELYSIAN MN 56028	4/30/2012				
04.740.0370	47830 OUTBACK LN ELYSIAN MN 56028	4/30/2012				
13.415.0040	28695 HUB DR MADISON LAKE MN 56063	4/30/2012				
13.430.0200	28874 WEST LAKE DR MADISON LAKE MN 56063	4/30/2012				
13.630.0050	26406 SIOUX TRL MADISON LAKE MN 56063	4/30/2012				
01.620.0020	25151 LAKE JEFFERSON RD CLEVELAND MN 56017	5/9/2012				
04.550.0310	24074 GELDNERS LN CLEVELAND MN 56017	7/26/2012	9/11/2009			
04.550.0180	24186 GELDNERS LN CLEVELAND MN 56017	7/26/2012	9/21/2009			
04.550.0080	24264 GELDNERS LN CLEVELAND MN 56017	7/26/2012	9/28/2009			
04.550.0130	24220 GELDNERS LN CLEVELAND MN 56017	7/26/2012	9/28/2009			
04.550.0170 & 04.550.0160	24194 GELDNERS LN CLEVELAND MN 56017	7/26/2012	9/28/2009			
04.550.0290	24086 GELDNERS LN CLEVELAND MN 56017	7/26/2012	10/23/2009			
04.550.0320	24070 GELDNERS LN CLEVELAND MN 56017	7/26/2012	10/23/2009			
04.550.0330	24058 GELDNERS LN CLEVELAND MN 56017	7/26/2012	10/23/2009			
04.550.0200	24166 GELDNERS LN CLEVELAND MN 56017	7/26/2012	10/7/2010			
04.550.0280	24094 GELDNERS LN CLEVELAND MN 56017	7/26/2012	10/7/2010			

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Parcel Number	Parcel Address	Date of Certificate of Compliance	Date of Final Insp of New/Replace SSTS	Date of Notice of Non-Compliance	Date of Wavier NONC	Date of Imm Health Threat
04.550.0300	24080 GELDNERS LN CLEVELAND MN 56017	7/26/2012	10/7/2010			
02.031.5400	24207 SCOTCH LAKE RD CLEVELAND MN 56017	7/26/2012				
04.510.0010	25009 FRENCH DR CLEVELAND MN 56017	7/26/2012				
04.550.0010	24324 GELDNERS LN CLEVELAND MN 56017	7/26/2012				
13.004.0200	28701 464TH ST CLEVELAND MN 56017	8/2/2012				
04.640.0140	24601 IRISH LN CLEVELAND MN 56017	8/3/2012	11/23/2009			
04.550.0070	24274 GELDNERS LN CLEVELAND MN 56017	8/3/2012		8/3/2012		
13.650.0310	46588 CEDAR CIR CLEVELAND MN 56017	8/7/2012				
01.550.0220	46583 EVERGREEN LN CLEVELAND MN 56017	8/14/2012				
13.650.0220	28234 CEDAR TRL CLEVELAND MN 56017	8/14/2012				
13.650.0300	28229 CEDAR TRL CLEVELAND MN 56017	8/14/2012				
13.651.0110 & 13.651.0100	28204 RIDGE RD CLEVELAND MN 56017	8/14/2012				
04.650.0040	24818 ARROWHEAD TRAIL CLEVELAND MN 56017	8/15/2012	10/28/2008			
01.550.0030	46511 EVERGREEN LN CLEVELAND MN 56017	8/21/2012				
04.430.0030	23883 BEAVER DAM LN CLEVELAND MN 56017	8/21/2012				
04.440.0050	23889 SCOTCH LAKE RD CLEVELAND MN 56017	8/21/2012				
04.600.0050	46037 BEAVER DAM RD CLEVELAND MN 56017	8/21/2012				
04.730.0060	24071 BLUE MARINA RD CLEVELAND MN 56017	8/27/2012				
04.740.0260	47944 OUTBACK LN ELYSIAN MN 56028	8/27/2012				
13.652.0030	28135 CEDAR TRL CLEVELAND MN 56017	8/27/2012				
01.500.0290	46571 CAPE HORN RD CLEVELAND MN 56017	9/17/2012				
01.620.0120	46248 JEFFERSON SHORE DR CLEVELAND MN 56017	9/17/2012				
13.650.0360	46566 CEDAR CIR CLEVELAND MN 56017	9/17/2012				
04.540.0010	24054 GELDNERS LN CLEVELAND MN 56017	9/26/2012	10/7/2010			
04.550.0340 & 04.540.0020	24036 GELDNERS LN CLEVELAND MN 56017	9/26/2012	10/7/2010			
01.035.5100	45737 PELICAN LN CLEVELAND MN 56017	9/26/2012				
04.650.0010	24840 ARROWHEAD TRL CLEVELAND MN 56017	9/26/2012				
04.650.0090	24740 ARROWHEAD TRL CLEVELAND MN 56017	9/26/2012				
04.740.0040	25086 SWEDES BAY LN ELYSIAN MN 56028	9/26/2012				
04.560.0260 & 04.004.5020	46740 GLENS BEACH RD WATERVILLE MN 56096	10/4/2012				
02.031.5250	45872 SUMMER BREEZE LN CLEVELAND MN 56017	10/11/2012				
13.415.0090	28601 HUB DR MADISON LAKE MN 56063	1/2/2013				
01.035.7800	45528 267TH AVE CLEVELAND MN 56017	5/14/2013				
01.751.0050	46497 EVERGREEN LN CLEVELAND MN 56017	5/22/2013				
13.650.0380	46544 CEDAR CIR CLEVELAND MN 56017	7/16/2013				
04.007.7800	24406 480TH ST ELYSIAN MN 56028	9/19/2013				
04.650.0300	24384 ARROWHEAD TRL CLEVELAND MN 56017	10/3/2013				

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Parcel Number	Parcel Address	Date of Certificate of Compliance	Date of Final Insp of New/Replace SSTS	Date of Notice of Non-Compliance	Date of Wavier NONC	Date of Imm Health Threat
01.751.0020	46467 EVERGREEN LN CLEVELAND MN 56017	1/11/2014				
01.751.0030	46479 EVERGREEN LN CLEVELAND MN 56017	1/11/2014				
13.004.2700	28409 464TH ST CLEVELAND MN 56017	1/11/2014				
04.740.0140	25004 SWEDES BAY LN ELYSIAN MN 56028	3/31/2014				
13.490.0470	26624 SIOUX TRL MADISON LAKE MN 56063	4/21/2014				
04.006.5400	24385 ARROWHEAD TRL CLEVELAND MN 56017	5/13/2014				
01.725.0150	46411 CAPE TRL CLEVELAND MN 56017	5/15/2014				
01.500.0340	46595 CAPE HORN RD CLEVELAND MN 56017	5/27/2014				
04.007.3200	47136 PILOTS LN ELYSIAN MN 56028	7/4/2014				
04.550.0110	24244 GELDNER LN CLEVELAND MN 56017	8/6/2014				
04.550.0120	24234 GELDNER LN CLEVELAND MN 56017	8/6/2014				
01.550.0300	46611 EVERGREEN LN CLEVELAND MN 56017	8/11/2014				
01.550.0010	46507 EVERGREEN LN CLEVELAND MN 56017	8/18/2014				
04.740.0080	25052 SWEDES BAY LN ELYSIAN MN 56028	9/30/2014				
04.660.0040	23664 TRAILS END LN CLEVELAND MN 56017	11/10/2014				
13.650.0390	46552 CEDAR CIR CLEVELAND MN 56017	11/11/2014				
01.550.0060	46529 EVERGREEN LN CLEVELAND MN 56017	12/9/2014				
13.800.0170	46850 MAPLE DR MADISON LAKE MN 56063	12/15/2014				
04.550.0240	24134 GELDNER LN CLEVELAND MN 56017	12/26/2014				
04.580.0110	24537 HARDEGGERS DR CLEVELAND MN 56017	4/6/2015				
13.415.0030	28566 WEST LAKE DR MADISON LAKE MN 56063	4/8/2015				
13.430.0220	28912 WEST LAKE DR MADISON LAKE MN 56063	4/14/2015				
04.640.0150	24623 IRISH LN CLEVELAND MN 56017	4/21/2015				
04.445.0120	23210 MIRANDA LN ELYSIAN MN 56028	4/29/2015				
04.550.0190	24178 GELDNER LN CLEVELAND MN 56017	4/29/2015				
13.650.0010	46413 EVERGREEN LN CLEVELAND MN 56017	5/1/2015				
01.620.0150	46192 JEFFERSON SHORE DR CLEVELAND MN 56017	5/6/2015				
13.011.7800	26118 480TH LN MADISON LAKE MN 56063	5/6/2015				
13.490.0150	26862 SIOUX TRL MADISON LAKE MN 56063	5/6/2015				
04.430.0050	23891 BEAVER DAM LN CLEVELAND MN 56017	5/7/2015				
04.740.0210	24918 SWEDES BAY LN ELYSIAN MN 56028	5/7/2015				
04.640.0050	24559 IRISH LN CLEVELAND MN 56017	5/8/2015				
13.003.5000	46722 271ST AVE MADISON LAKE MN 56063	5/8/2015				
01.620.0050	46081 JEFFERSON SHORE DR CLEVELAND MN 56017	5/12/2015				
13.004.3700	28187 464TH ST CLEVELAND MN 56017	5/20/2015				
02.550.0030	24630 WILDFLOWER LN CLEVELAND MN 56017	5/21/2015				
04.008.2600	47454 BEAVER DAM RD ELYSIAN MN 56028	5/21/2015				

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Parcel Number	Parcel Address	Date of Certificate of Compliance	Date of Final Insp of New/Replace SSTS	Date of Notice of Non-Compliance	Date of Wavier NONC	Date of Imm Health Threat
04.430.0170	46310 BEAVER DAM RD CLEVELAND MN 56017	5/21/2015				
01.600.0350	45923 JEFFERSON LAKE DR CLEVELAND MN 56017	5/22/2015				
04.620.0220	22946 HOLIDAY PARK LN ELYSIAN MN 56028	5/26/2015				
13.640.0010	29029 SUNSET AVE MADISON LAKE MN 56063	6/9/2015				
13.490.0130	26874 SIOUX TRL MADISON LAKE MN 56063	6/10/2015				
01.650.0220	46909 CAPE HORN RD CLEVELAND MN 56017	6/16/2015				
04.650.0160	24570 ARROWHEAD TRL CLEVELAND MN 56017	6/19/2015				
04.410.0040	25049 FRENCH DR CLEVELAND MN 56017	6/23/2015				
01.500.0020	46425 CAPE HORN RD CLEVELAND MN 56017	6/24/2015				
04.580.0070	46105 HARDEGGERS LN CLEVELAND MN 56017	6/26/2015				
04.580.0180	24556 HARDEGGERS DR CLEVELAND MN 56017	7/2/2015				
04.640.0030	24751 FRENCH DR CLEVELAND MN 56017	7/2/2015				
01.750.0130	46427 EVERGREEN LN CLEVELAND MN 56017	7/14/2015				
13.475.0030	46298 CEDAR TREE LN CLEVELAND MN 56017	7/17/2015				
13.651.0010	28168 CEDAR TRL CLEVELAND MN 56017	7/17/2015				
01.500.0390	46617 CAPE HORN RD CLEVELAND MN 56017	7/28/2015				
04.740.0070	25068 SWEDES BAY LN ELYSIAN MN 56028	7/28/2015				
04.007.5050	47856 241ST AVE ELYSIAN MN 56028	7/29/2015	8/3/2012			
13.650.0450	28195 CEDAR TRL CLEVELAND MN 56017	8/10/2015				
04.760.0170	22824 STAVENAU LN ELYSIAN MN 56028	8/11/2015				
01.650.0010	46667 CAPE HORN RD CLEVELAND MN 56017	8/22/2015				
01.550.0280	46607 EVERGREEN LN CLEVELAND MN 56017	9/9/2015				
01.650.0160	46839 CAPE HORN RD CLEVELAND MN 56017	9/10/2015				
04.560.0160	46864 GLENS BEACH RD WATERVILLE MN 56096	9/10/2015				
04.560.0170	46852 GLENS BEACH RD WATERVILLE MN 56096	9/10/2015				
04.560.0180	46842 GLENS BEACH RD WATERVILLE MN 56096	9/10/2015				
04.560.0210	46802 GLENS BEACH RD WATERVILLE MN 56096	9/10/2015				
04.560.0220	46794 GLENS BEACH RD WATERVILLE MN 56096	9/10/2015				
13.630.0120	26382 SIOUX TRL MADISON LAKE MN 56063	9/15/2015				
04.445.0010	47308 JASON ADAM CT ELYSIAN MN 56028	9/18/2015				
04.510.0180	24823 FRENCH DR CLEVELAND MN 56017	9/18/2015				
04.650.0250	46750 APACHE DR CLEVELAND MN 56017	9/21/2015				
04.430.0180	46085 BEAVER DAM RD CLEVELAND MN 56017	9/24/2015				
04.410.0050	25041 FRENCH DR CLEVELAND MN 56017	9/30/2015				
04.580.0010	46001 HARDEGGERS LN CLEVELAND MN 56017	10/1/2015				
04.445.0160	23122 MIRANDA LN ELYSIAN MN 56028	10/5/2015				
01.035.7700	27025 LAKE JEFFERSON RD CLEVELAND MN 56017	10/7/2015				

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Parcel Number	Parcel Address	Date of Certificate of Compliance	Date of Final Insp of New/Replace SSTS	Date of Notice of Non-Compliance	Date of Wavier NONC	Date of Imm Health Threat
13.430.0090	28690 WEST LAKE DR MADISON LAKE MN 56063	10/7/2015				
13.490.0420	26670 SIOUX TRL MADISON LAKE MN 56063	10/8/2015	12/3/2012	10/19/2011		
13.490.0400	26680 SIOUX TRL MADISON LAKE MN 56063	10/8/2015	8/13/2013	10/19/2011		
13.002.7800	26728 SIOUX TRL MADISON LAKE MN 56063	10/8/2015				
13.002.8000	INDIAN MEADOWS CLUSTER	10/8/2015				
13.490.0010	26972 SIOUX TRL MADISON LAKE MN 56063	10/8/2015				
13.490.0030	26954 SIOUX TRL MADISON LAKE MN 56063	10/8/2015				
13.490.0040	26944 SIOUX TRL MADISON LAKE MN 56063	10/8/2015				
13.490.0050	26940 SIOUX TRL MADISON LAKE MN 56063	10/8/2015				
13.490.0060	26932 SIOUX TRL MADISON LAKE MN 56063	10/8/2015				
13.490.0080	26916 SIOUX TRL MADISON LAKE MN 56063	10/8/2015				
13.490.0090	26904 SIOUX TRL MADISON LAKE MN 56063	10/8/2015				
13.490.0100	26896 SIOUX TRL MADISON LAKE MN 56063	10/8/2015				
13.490.0140	26868 SIOUX TRL MADISON LAKE MN 56063	10/8/2015				
13.490.0160	26854 SIOUX TRL MADISON LAKE MN 56063	10/8/2015				
13.490.0180	26836 SIOUX TRL MADISON LAKE MN 56063	10/8/2015				
13.490.0250	26792 SIOUX TRL MADISON LAKE MN 56063	10/8/2015				
13.490.0260	26784 SIOUX TRL MADISON LAKE MN 56063	10/8/2015				
13.490.0270	26770 SIOUX TRL MADISON LAKE MN 56063	10/8/2015				
13.490.0280	26762 SIOUX TRL MADISON LAKE MN 56063	10/8/2015				
13.490.0300	26752 SIOUX TRL MADISON LAKE MN 56063	10/8/2015				
13.490.0310	26722 SIOUX TRL MADISON LAKE MN 56063	10/8/2015				
13.490.0320	26718 SIOUX TRL MADISON LAKE MN 56063	10/8/2015				
13.490.0330	26712 SIOUX TRL MADISON LAKE MN 56063	10/8/2015				
13.490.0350	26702 SIOUX TRL MADISON LAKE MN 56063	10/8/2015				
13.490.0370	26694 SIOUX TRL MADISON LAKE MN 56063	10/8/2015				
13.490.0380	26690 SIOUX TRL MADISON LAKE MN 56063	10/8/2015				
13.490.0410	26676 SIOUX TRL MADISON LAKE MN 56063	10/8/2015				
13.490.0430	26664 SIOUX TRL MADISON LAKE MN 56063	10/8/2015				
13.490.0460	26638 SIOUX TRL MADISON LAKE MN 56063	10/8/2015				
13.500.0010	26986 SIOUX TRL MADISON LAKE MN 56063	10/8/2015				
01.650.0140	46813 CAPE HORN RD CLEVELAND MN 56017	10/9/2015				
13.430.0040	28658 WEST LAKE DR MADISON LAKE MN 56063	10/9/2015				
13.002.5000	SOUIX TRAIL CLUSTER	10/14/2015				
13.491.0070	26520 SIOUX TRL MADISON LAKE MN 56063	10/14/2015				
13.491.0080	26504 SIOUX TRL MADISON LAKE MN 56063	10/14/2015				
13.491.0090 & 13.002.5000	26494 SIOUX TRL MADISON LAKE MN 56063	10/14/2015				

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Parcel Number	Parcel Address	Date of Certificate of Compliance	Date of Final Insp of New/Replace SSTS	Date of Notice of Non-Compliance	Date of Wavier NONC	Date of Imm Health Threat
01.520.0060	46569 281ST AVE CLEVELAND MN 56017	10/19/2015				
01.600.0300 & 01.600.0310	45973 JEFFERSON LAKE DR CLEVELAND MN 56017	10/19/2015				
02.550.0060	24675 WILDFLOWER LN CLEVELAND MN 56017	10/19/2015				
13.003.5400	27118 JEFFERSON LN MADISON LAKE MN 56063	10/21/2015				
04.645.0040	24186 474TH LN ELYSIAN MN 56028	10/26/2015				
01.725.0360	46360 CAPE TRL CLEVELAND MN 56017	10/29/2015				
04.640.0190	24665 IRISH LN CLEVELAND MN 56017	10/30/2015				
13.415.0010	28528 WEST LAKE DR MADISON LAKE MN 56063	10/30/2015				
13.011.7700	47651 271ST AVE MADISON LAKE MN 56063	11/3/2015				
04.640.0070	24563 IRISH LN CLEVELAND MN 56017	11/4/2015				
04.999.0010	22693 GERMAN LAKE RD WATERVILLE MN 56096	11/4/2015				
04.006.6200	24661 ARROWHEAD TRL CLEVELAND MN 56017	11/11/2015				
13.430.0180	28852 WEST LAKE DR MADISON LAKE MN 56063	11/12/2015				
01.725.0380	46320 CAPE TRL CLEVELAND MN 56017	11/16/2015				
01.520.0070	28060 CEDAR TRAIL CT CLEVELAND MN 56017	11/20/2015				
01.725.0200	25188 CAPE LN CLEVELAND MN 56017	11/23/2015				
04.007.3100	24422 474TH LN ELYSIAN MN 56028	12/2/2015				
04.560.0320	46694 GLENS BEACH RD WATERVILLE MN 56096	12/2/2015				
04.560.0330	46692 GLENS BEACH RD WATERVILLE MN 56096	12/2/2015				
04.660.0120	23550 TRAILS END LN CLEVELAND MN 56017	12/2/2015				
13.430.0010	28626 WEST LAKE DR MADISON LAKE MN 56063	12/2/2015				
04.550.0140	24216 GELDNERS LN CLEVELAND MN 56017	12/8/2015				
04.510.0200	24797 FRENCH DR CLEVELAND MN 56017	12/9/2015				
04.600.0020	45997 BEAVER DAM RD CLEVELAND MN 56017	12/9/2015				
04.740.0220	24860 SWEDES BAY LN ELYSIAN MN 56028	12/9/2015				
02.550.0040	24662 WILDFLOWER LN CLEVELAND MN 56017	12/10/2015				
04.550.0150	24212 GELDNERS LN CLEVELAND MN 56017	12/13/2015				
01.620.0060	46155 JEFFERSON SHORE DR CLEVELAND MN 56017	12/14/2015				
01.650.0150	46819 CAPE HORN RD CLEVELAND MN 56017	12/15/2015				
01.725.0320	46410 CAPE TRL CLEVELAND MN 56017	12/16/2015				
04.740.0350	47854 OUTBACK LN ELYSIAN MN 56028	12/16/2015				
04.740.0360	47846 OUTBACK LN ELYSIAN MN 56028	12/16/2015				
01.102.2900	26088 ISLAND RD CLEVELAND MN 56017	12/17/2015				
13.650.0370	46560 CEDAR CIR CLEVELAND MN 56017	12/17/2015				
13.630.0010	26436 SIOUX TRL MADISON LAKE MN 56063	12/18/2015				
04.620.0260	22896 HOLIDAY PARK LN ELYSIAN MN 56028	12/21/2015				
01.620.0130	46226 JEFFERSON SHORE DR CLEVELAND MN 56017	12/22/2015				

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Parcel Number	Parcel Address	Date of Certificate of Compliance	Date of Final Insp of New/Replace SSTS	Date of Notice of Non-Compliance	Date of Wavier NONC	Date of Imm Health Threat
13.490.0490	26610 SIOUX TRL MADISON LAKE MN 56063	1/6/2016				
01.725.0530	46983 CAPE HORN RD CLEVELAND MN 56017	2/1/2016				
02.575.0070	24577 RED OAK TRL CLEVELAND MN 56017	4/6/2016	9/26/2011			
13.800.0190	46858 MAPLE DR MADISON LAKE MN 56063	4/15/2016				
13.800.0210	46881 MAPLE DR MADISON LAKE MN 56063	4/15/2016				
01.600.0290	45991 JEFFERSON LAKE DR CLEVELAND MN 56017	5/5/2016			12/18/2015	
04.580.0040	46053 HARDEGGERS LN CLEVELAND MN 56017	5/21/2016				
04.006.5500	24615 ARROWHEAD TRL CLEVELAND MN 56017	5/25/2016			2/3/2016	
01.650.0240	46939 CAPE HORN RD CLEVELAND MN 56017	5/26/2016				
04.560.0120	46900 GLENS BEACH RD WATERVILLE MN 56096	5/27/2016				
01.550.0170	46567 EVERGREEN LN CLEVELAND MN 56017	6/6/2016				
04.550.0270	24104 GELDNERS LN CLEVELAND MN 56017	6/9/2016	10/23/2009			
04.540.0030	23994 GELDNERS LN CLEVELAND MN 56017	6/9/2016	12/13/2011			
04.540.0040	23990 GELDNERS LN CLEVELAND MN 56017	6/9/2016	12/13/2011			
04.540.0050	23980 GELDNERS LN CLEVELAND MN 56017	6/9/2016	12/13/2011			
01.600.0170	46107 JEFFERSON LAKE DR CLEVELAND MN 56017	6/22/2016				
13.640.0040	29043 SUNSET AVE MADISON LAKE MN 56063	6/30/2016				
13.800.0140	46886 MAPLE DR MADISON LAKE MN 56063	7/1/2016				
04.620.0070	23076 HOLIDAY PARK LN ELYSIAN MN 56028	7/6/2016				
04.510.0080	24949 FRENCH DR CLEVELAND MN 56017	7/8/2016	8/6/2010			
13.800.0040	28016 MAPLE LN MADISON LAKE MN 56063	7/27/2016				
01.550.0270	46601 EVERGREEN LN CLEVELAND MN 56017	7/28/2016				
01.725.0060	46330 CAPE HORN RD CLEVELAND MN 56017	8/4/2016				
01.600.0050	46197 JEFFERSON LAKE DR CLEVELAND MN 56017	8/11/2016				
04.760.0080	22756 STAVENAU LN ELYSIAN MN 56028	8/24/2016				
01.500.0440	46637 CAPE HORN RD CLEVELAND MN 56017	8/31/2016				
04.510.0130	24889 FRENCH DR CLEVELAND MN 56017	9/4/2016	7/19/2011			
02.031.7510 & 04.410.0015	FRENCH DRIVE CLUSTER	9/4/2016	8/31/2011			
01.520.0030	46481 281ST AVE CLEVELAND MN 56017	9/26/2016				
04.740.0340	47866 OUTBACK LN ELYSIAN MN 56028	10/12/2016				
04.740.0380	47826 OUTBACK LN ELYSIAN MN 56028	11/2/2016			2/10/2016	
04.550.0250	24122 GELDNERS LN CLEVELAND MN 56017	11/5/2016				
04.760.0090	22760 STAVENAU LN ELYSIAN MN 56028	2/9/2017				
01.620.0110	46243 JEFFERSON SHORE DR CLEVELAND MN 56017	2/27/2017				
13.490.0360	26698 SIOUX TRAIL MADISON LAKE MN 56063	4/7/2017		10/19/2011		
13.800.0050	28010 MAPLE LN MADISON LAKE MN 56063	4/10/2017				
04.560.0230	46780 GLENS BEACH RD WATERVILLE MN 56096	5/3/2017			12/14/2015	

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Parcel Number	Parcel Address	Date of Certificate of Compliance	Date of Final Insp of New/Replace SSTS	Date of Notice of Non-Compliance	Date of Wavier NONC	Date of Imm Health Threat
04.007.4100	24352 474TH LN ELYSIAN MN 56028	5/8/2017	11/1/2011			
01.650.0100	46765 CAPE HORN RD CLEVELAND MN 56017	5/18/2017				
01.650.0110	46807 CAPE HORN RD CLEVELAND MN 56017	5/18/2017				
04.560.0090 & 04.004.5003	46926 GLENS BEACH RD WATERVILLE MN 56096	5/30/2017	10/20/2010			
02.475.0010	23557 CARDINAL DR CLEVELAND MN 56017	6/5/2017	9/26/2011			
01.500.0090	46477 CAPE HORN RD CLEVELAND MN 56017	6/5/2017		9/17/2012		
04.560.0290	46722 GLENS BEACH RD WATERVILLE MN 56096	6/6/2017				
01.725.0120	46333 CAPE TRL CLEVELAND MN 56017	6/7/2017				
04.550.0100	24250 GELDNER LN CLEVELAND MN 56017	6/7/2017				
01.101.5100	46655 CAPE HORN RD CLEVELAND MN 56017	6/9/2017				
01.620.0190	46036 JEFFERSON SHORES DR CLEVELAND MN 56017	6/12/2017				
04.510.0210	24787 FRENCH DR CLEVELAND MN 56017	6/12/2017				
01.650.0260	46969 CAPE HORN RD CLEVELAND MN 56017	6/14/2017	5/17/2012			
01.600.0330 & 01.600.0340	45949 JEFFERSON LAKE DR CLEVELAND MN 56017	6/19/2017				
04.009.3100	46998 GLENS BEACH RD WATERVILLE MN 56096	7/18/2017	9/9/2009			
04.009.2700	47186 QUIRAM LN ELYSIAN MN 56028	7/18/2017		8/21/2012	5/18/2015	
01.500.0350	46601 CAPE HOR RD CLEVELAND MN 56017	7/21/2017				
04.560.0300	46716 GLENS BEACH RD WATERVILLE MN 56096	7/24/2017	8/9/2011			
04.430.0160	46071 BEAVER DAM RD CLEVELAND MN 56017	7/24/2017				
04.640.0110	24585 IRISH LN CLEVELAND MN 56017	7/25/2017				
04.640.0120	24591 IRISH LN CLEVELAND MN 56017	7/25/2017				
04.620.0240	22924 HOLIDAY PARK LN ELYSIAN MN 56028	7/26/2017				
04.600.0070	46059 BEAVER DAM RD CLEVELAND MN 56017	7/28/2017	8/10/2011	9/15/2010		
04.640.0220	24697 IRISH LN CLEVELAND MN 56017	7/28/2017	9/9/2011			
04.650.0110	24688 ARROWWOOD TRAIL CLEVELAND MN 56017	7/31/2017	9/3/2009			
01.620.0010	25067 FRENCH DR CLEVELAND MN 56017	7/31/2017				
04.740.0050	25080 SWEDES BAY LN ELYSIAN MN 56028	7/31/2017				
04.740.0160	24984 SWEDES BAY LN ELYSIAN MN 56028	7/31/2017				
04.760.0140 & 04.009.0300	22802 STAVENAU LN ELYSIAN MN 56028	7/31/2017				
13.415.0100	28605 HUB DR MADISON LAKE MN 56063	7/31/2017				
01.620.0070	46175 JEFFERSON SHORE DR CLEVELAND MN 56017	8/1/2017				
04.620.0270	22878 HOLIDAY PARK LN ELYSIAN MN 56028	8/1/2017			5/27/2015	
04.550.0220	24148 GELDNER LN CLEVELAND MN 56017	8/2/2017				
13.002.7900	27056 SIOUX TRL MADISON LAKE MN 56063	8/2/2017				
04.560.0250	46754 GLENS BEACH RD WATERVILLE MN 56096	8/3/2017				
04.560.0270	46734 GLENS BEACH RD WATERVILLE MN 56096	8/3/2017				
04.580.0120	24565 HARDEGGERS DR CLEVELAND MN 56017	8/4/2017				

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Parcel Number	Parcel Address	Date of Certificate of Compliance	Date of Final Insp of New/Replace SSTS	Date of Notice of Non-Compliance	Date of Wavier NONC	Date of Imm Health Threat
04.740.0150	24996 SWEDES BAY LN ELYSIAN MN 56028	8/4/2017		4/30/2012		
04.510.0140	24873 FRENCH DR CLEVELAND MN 56017	8/8/2017	11/26/2010			
04.410.0080	25015 FRENCH DR CLEVELAND MN 56017	8/8/2017				
04.580.0140	46083 245TH AVE CLEVELAND MN 56017	8/8/2017				
04.620.0200	22972 HOLIDAY PARK LN ELYSIAN MN 56028	8/8/2017				
13.490.0070	26924 SIOUX TRL MADISON LAKE MN 56063	8/8/2017				
01.520.0120	28013 CEDAR TRAIL CT CLEVELAND MN 56017	8/10/2017				
01.035.5600	45761 PELICAN LN CLEVELAND MN 56017	8/14/2017				
04.640.0170	24641 IRISH LN CLEVELAND MN 56017	8/14/2017				
01.500.0240	46549 CAPE HORN RD CLEVELAND MN 56017	8/15/2017				
04.640.0160	24635 IRISH LN CLEVELAND MN 56017	8/16/2017	8/1/2013	5/1/2012		
04.580.0130	24612 IRISH LN CLEVELAND MN 56017	8/17/2017				
01.620.0140	46202 JEFFERSON SHORE DR CLEVELAND MN 56017	8/18/2017				
04.430.0155	46060 BEAVER DAM RD CLEVELAND MN 56017	8/18/2017				
01.600.0230	46049 JEFFERSON LAKE DR CLEVELAND MN 56017	8/21/2017				
01.620.0170	46108 JEFFERSON SHORE DR CLEVELAND MN 56017	8/21/2017				
04.550.0090	24258 GELDNERS LN CLEVELAND MN 56017	8/21/2017				
01.620.0160	46154 JEFFERSON SHORE DR CLEVELAND MN 56017	8/22/2017				
01.500.0310	46581 CAPE HORN RD CLEVELAND MN 56017	8/23/2017				
04.560.0060	46952 GLENS BEACH RD WATERVILLE MN 56096	8/23/2017				
13.491.0140	26456 SIOUX TRL MADISON LAKE MN 56063	8/25/2017				
01.600.0320	45959 JEFFERSON LAKE DR CLEVELAND MN 56017	8/28/2017				
04.650.0320	24451 ARROWHEAD TRL CLEVELAND MN 56017	8/28/2017				
13.630.0090	26396 SIOUX TRL MADISON LAKE MN 56063	8/28/2017				
13.430.0160	28808 WEST LAKE DR MADISON LAKE MN 56063	8/30/2017		8/21/2012		
13.650.0160	28204 CEDAR TRL CLEVELAND MN 56017	8/30/2017				
01.650.0200	46887 CAPE HORN RD CLEVELAND MN 56017	8/31/2017				
04.760.0120	22780 STAVENAU LN ELYSIAN MN 56028	9/1/2017				
04.760.0160	22818 STAVENAU LN ELYSIAN MN 56028	9/5/2017				
04.560.0250	46762 GLENS BEACH RD WATERVILLE MN 56096	9/7/2017				
04.740.0310 & 04.740.0300	47904 OUTBACK LN ELYSIAN MN 56028	9/8/2017				
04.510.0100	24925 FRENCH DR CLEVELAND MN 56017	9/11/2017				
04.740.0290	47926 OUTBACK LN ELYSIAN MN 56028	9/14/2017	9/21/2012			
04.009.2600	47096 MAPLE LEAF LN ELYSIAN MN 56028	9/14/2017				
01.103.3000	46253 SPRUCE LN CLVELAND MN 56017	9/15/2017				
01.700.0180	26087 ISLAND RD CLEVELAND MN 56017	9/15/2017				
01.600.0240	46039 JEFFERSON LAKE DR CLEVELAND MN 56017	9/16/2017	10/21/2008			

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Parcel Number	Parcel Address	Date of Certificate of Compliance	Date of Final Insp of New/Replace SSTS	Date of Notice of Non-Compliance	Date of Wavier NONC	Date of Imm Health Threat
01.620.0100	46229 JEFFERSON SHORE DR CLEVELAND MN 56017	9/16/2017	11/16/2012			9/17/2012
04.009.2800	47194 QUIRAM LN ELYSIAN MN 56028	9/18/2017				
04.650.0120	24676 ARROWHEAD TRL CLEVELAND MN 56017	9/20/2017				
13.480.0010	46834 KIMBERLY RD MADISON LAKE MN 56063	9/22/2017				
13.491.0130	26464 SIOUX TRL MADISON LAKE MN 56063	9/22/2017				
01.725.0250	46531 CAPE TRL CLEVELAND MN 56017	9/25/2017				
04.600.0060	46051 BEAVER DAM RD CLEVELAND MN 56017	9/27/2017				
04.620.0130	23016 HOLIDAY PARK LN ELYSIAN MN 56028	9/27/2017				
04.620.0250	22908 HOLIDAY PARK LN ELYSIAN MN 56028	9/27/2017				
04.740.0130	25020 SWEDES BAY LN ELYSIAN MN 56028	9/27/2017				
04.760.0210	22844 STAVENAU LN ELYSIAN MN 56028	9/27/2017				
01.500.0040	46463 CAPE HORN RD CLEVELAND MN 56017	9/28/2017				
04.560.0040 & 04.004.5050	46968 GLENS BEACH RD WATERVILLE MN 56096	9/29/2017	11/21/2008			
01.500.0300	46577 CAPE HORN RD CLEVELAND MN 56017	9/29/2017		10/25/2011		
01.725.0280	46794 CAPE HORN RD CLEVELAND MN 56017	10/2/2017	11/3/2008			
04.510.0150	24861 FRENCH DR CLEVELAND MN 56017	10/2/2017	6/16/2011			
04.410.0070	25023 FRENCH DR CLEVELAND MN 56017	10/2/2017	6/21/2011			
04.510.0070	24961 FRENCH DR CLEVELAND MN 56017	10/2/2017	7/22/2011			
04.510.0120	24905 FRENCH DR CLEVELAND MN 56017	10/2/2017	9/8/2011			
04.620.0060	23092 HOLIDAY PARK LN ELYSIAN MN 56028	10/2/2017	10/5/2011			8/8/2011
04.640.0040	24557 IRISH LN CLEVELAND MN 56017	10/2/2017	12/20/2011			10/6/2011
04.510.0090	24937 FRENCH DR CLEVELAND MN 56017	10/2/2017	1/16/2013			
04.580.0150	46008 HARDEGGERS LN CLEVELAND MN 56017	10/2/2017				
04.760.0010	22714 STAVENAU LN ELYSIAN MN 56028	10/2/2017				
04.760.0100	22766 STAVENAU LN ELYSIAN MN 56028	10/2/2017				
13.430.0140	28780 WEST LAKE DR MADISON LAKE MN 56063	10/2/2017				
04.510.0030 & 04.410.0090	24995 FRENCH DR CLEVELAND MN 56017	10/3/2017				
04.510.0040 & 04.410.0090	24987 FRENCH DR CLEVELAND MN 56017	10/3/2017				
04.640.0080	24565 IRISH LN CLEVELAND MN 56017	10/4/2017	7/10/2008			
04.550.0230	24140 GELDNER LN CLEVELAND MN 56017	10/4/2017				
13.490.0450	26652 SIOUX TRL MADISON LAKE MN 56063	10/4/2017				
01.650.0230	46927 CAPE HORN RD CLEVELAND MN 56017	10/5/2017				
13.630.0020	26430 SIOUX TRL MADISON LAKE MN 56063	10/9/2017	9/22/2008			
13.481.0030	46743 MELANIE DR MADISON LAKE MN 56063	10/9/2017	8/5/2011	9/3/2010		
01.650.0190	46877 CAPE HORN RD CLEVELAND MN 56017	10/9/2017				
01.700.0120	26047 ISLAND RD CLEVELAND MN 56017	10/9/2017				
04.640.0200	24679 IRISH LN CLEVELAND MN 56017	10/9/2017				

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Parcel Number	Parcel Address	Date of Certificate of Compliance	Date of Final Insp of New/Replace SSTS	Date of Notice of Non-Compliance	Date of Wavier NONC	Date of Imm Health Threat
13.760.0040	27794 470TH ST MADISON LAKE MN 56063	10/10/2017	6/7/2013			
01.600.0220	46059 JEFFERSON LAKE DR CLEVELAND MN 56017	10/10/2017				
01.600.0160	46117 JEFFERSON LAKE DR CLEVELAND MN 56017	10/11/2017				
04.660.0070	23640 TRAILS END LN CLEVELAND MN 56017	10/12/2017	8/31/2011			
01.600.0280	46001 JEFFERSON LAKE DR CLEVELAND MN 56017	10/12/2017				
13.630.0070	26400 SIOUX TRL MADISON LAKE MN 56063	10/12/2017		8/3/2012		
04.580.0080	46125 HARDEGGERS LN CLEVELAND MN 56017	10/13/2017				
13.475.0020	46274 CEDAR TREE LN CLEVELAND MN 56017	10/13/2017				
01.725.0340	46390 CAPE TRL CLEVELAND MN 56017	10/16/2017				
01.725.0350	46370 CAPE TRL CLEVELAND MN 56017	10/16/2017				
04.640.0180	24653 IRISH LN CLEVELAND MN 56017	10/17/2017	9/20/2011			
13.491.0100	26486 SIOUX TRL MADISON LAKE MN 56063	10/17/2017	12/3/2012			
01.550.0070	46531 EVERGREEN LN CLEVELAND MN 56017	10/17/2017				
04.580.0060	46079 HARDEGGERS LN CLEVELAND MN 56017	10/17/2017				
04.580.0050	46063 HARDEGGERS LN CLEVELAND MN 56017	10/18/2017	12/8/2011			
04.620.0080	23070 HOLIDAY PARK LN ELYSIAN MN 56028	10/18/2017				
04.650.0060	24780 ARROWHEAD TRL CLEVELAND MN 56017	10/18/2017				
01.725.0190	25218 CAPE LN CLEVELAND MN 56017	10/19/2017	8/17/2011			
13.650.0280	28249 CEDAR TRL CLEVELAND MN 56017	10/19/2017	10/11/2011			
01.600.0140	46125 JEFFERSON LAKE DR CLEVELAND MN 56017	10/19/2017				
01.700.0020	25967 ISLAND RD CLEVELAND MN 56017	10/19/2017				
04.600.0040	46027 BEAVER DAM RD CLEVELAND MN 56017	10/19/2017				
04.740.0030	25090 SWEDES BAY LN ELYSIAN MN 56028	10/20/2017				
04.560.0190	46834 GLENS BEACH RD WATERVILLE MN 56096	10/23/2017	10/14/2010			
04.560.0100	46916 GLENS BEACH RD WATERVILLE MN 56096	10/25/2017				
01.550.0370	46629 EVERGREEN LN CLEVELAND MN 56017	10/31/2017				
01.725.0490	46812 CAPE HORN RD CLEVELAND MN 56017	11/1/2017	11/29/2012			
02.031.5650	24651 SCOTCH LAKE RD CLEVELAND MN 56017	11/3/2017				
04.430.0140	46076 BEAVER DAM RD CLEVELAND MN 56017	11/6/2017				
04.740.0240	47960 OUTBACK LN ELYSIAN MN 56028	11/6/2017				
01.725.0240	46519 CAPE TRL CLEVELAND MN 56017	11/9/2017	6/12/2012			
01.500.0330	46591 CAPE HORN RD CLEVELAND MN 56017	11/9/2017				
13.630.0040	26412 SIOUX TRAIL MADISON LAKE MN 56063	11/9/2017				
04.008.0300	47567 241ST AVE ELYSIAN MN 56028	11/10/2017	7/13/2010			
01.600.0110	46143 JEFFERSON LAKE DR CLEVELAND MN 56017	11/15/2017				
13.490.0340	26706 SIOUX TRL MADISON LAKE MN 56063	10/25/2017-CONVERT TO HT		9/26/2014		
01.700.0190	26091 ISLAND RD CLEVELAND MN 56017	8/15/2017-CONVERT TO HT			12/14/2015	

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04.008.0400	47563 241ST AVE ELYSIAN MN 56028	8/18/2017-CONVERT TO HT		1/5/2016		
02.031.5600	24651 SCOTCH LAKE RD CLEVELAND MN 56017		7/3/2008			
01.101.5000	46643 CAPE HORN RD CLEVELAND MN 56017		10/6/2008			
04.550.0050	24290 GELDNERS LN CLEVELAND MN 56017		11/5/2009			
04.640.0090	24573 IRISH LN CLEVELAND MN 56017		12/1/2009			
04.660.0160	23653 TRAILS END LN CLEVELAND MN 56017		9/28/2010			
04.640.0020	24717 IRISH LN CLEVELAND MN 56017		6/15/2011	9/15/2010		
04.510.0060	24973 FRENCH DR CLEVELAND MN 56017		7/19/2011			
01.725.0480	46816 CAPE HORN RD CLEVELAND MN 56017		8/11/2011			
04.760.0070	22746 STAVENAU LN ELYSIAN MN 56028		10/6/2011			5/13/2011
04.640.0210	24693 IRISH LN CLEVELAND MN 56017		10/25/2011			
04.550.0260	24116 GELDNERS LN CLEVELAND MN 56017		12/20/2011			
04.580.0020	46007 HARDEGGERS LN CLEVELAND MN 56017		7/20/2012			
01.103.3220	46224 LAKE JEFFERSON DR CLEVELAND MN 56017		7/30/2012			
04.740.0270	47932 OUTBACK LN ELYSIAN MN 56028		9/24/2012			
01.550.0200	46577 EVERGREEN LN CLEVELAND MN 56017		10/19/2012	8/26/2011		
04.550.0060	24282 GELDNERS LN CLEVELAND MN 56017		12/18/2012			
13.491.0020	26570 SIOUX TRL MADISON LAKE MN 56063		12/19/2012			6/4/2012
04.510.0170	24835 FRENCH DR CLEVELAND MN 56017		1/3/2013	11/2/2011		
01.103.2610	46347 271ST AVE CLEVELAND MN 56017		5/15/2013			
01.620.0090	46223 JEFFERSON SHORE DR CLEVELAND MN 56017		7/2/2013			
04.510.0020	25001 FRENCH DR CLEVELAND MN 56017		7/26/2013			
01.550.0100	46543 EVERGREEN LN CLEVELAND MN 56017		8/14/2013	7/26/2013		
02.550.0050	24678 WILDFLOWER LN CLEVELAND MN 56017		8/15/2013	12/6/2011		
01.725.0260	46547 CAPE TRL CLEVELAND MN 56017		8/22/2013			
13.490.0240	26802 SIOUX TRL MADISON LAKE MN 56063		9/4/2013	8/31/2011		
13.004.3200	28265 464TH ST CLEVELAND MN 56017		9/12/2013			
04.445.0040	47204 JASON ADAM CT ELYSIAN MN 56028		10/22/2013			
01.725.0170	46441 CAPE TRL CLEVELAND MN 56017		10/29/2013			
13.760.0110	27605 MAPLE LN MADISON LAKE MN 56063		11/15/2013			
13.004.7550	46847 RIDGETOP RD MADISON LAKE MN 56063		11/20/2013			
04.650.0280	24390 ARROWHEAD TRL CLEVELAND MN 56017		5/6/2014			
04.007.2600	47863 243RD LN ELYSIAN MN 56028		5/21/2014	5/21/2013		
04.007.2500	24400 474TH LN ELYSIAN MN 56028		6/13/2014			
04.650.0140	24622 ARROWHEAD TRL CLEVELAND MN 56017		8/14/2014			
01.725.0010	46422 CAPE HORN DR CLEVELAND MN 56017		10/15/2014			
04.560.0370	46658 GLENS BEACH RD WATERVILLE MN 56096		10/21/2014	9/29/2011		

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Parcel Number	Parcel Address	Date of Certificate of Compliance	Date of Final Insp of New/Replace SSTS	Date of Notice of Non-Compliance	Date of Wavier NONC	Date of Imm Health Threat
04.560.0380	46652 GLENS BEACH RD WATERVILLE MN 56096		10/21/2014	9/29/2011		
04.510.0160	24855 FRENCH DR CLEVELAND MN 56017		10/23/2014	10/27/2011		
04.005.7600	46616 BEAVER DAM RD CLEVELAND MN 56017		6/4/2015			
04.445.0150	23146 MIRANDA LN ELYSIAN MN 56028		7/14/2015			
04.445.0130	23190 MIRANDA LN ELYSIAN MN 56028		7/20/2015			
13.640.0020	29031 SUNSET AVE MADISON LAKE MN 56063		7/22/2015			
01.650.0250	46963 CAPE HORN RD CLEVELAND MN 56017		7/31/2015			
13.004.2500	28227 464TH ST CLEVELAND MN 56017		8/5/2015			
01.725.0270	46565 CAPE TRL CLEVELAND MN 56017		8/10/2015			
01.103.2800	46359 SPRUCE LN CLEVELAND MN 56017		8/12/2015			6/23/2014
01.103.3700	46329 SPRUCE LN CLEVELAND MN 56017		8/12/2015			6/23/2014
04.740.0170	24970 SWEDES BAY LN ELYSIAN MN 56028		9/22/2015	12/6/2011		
13.481.0050 & 13.481.0040	46753 MELANIE DR MADISON LAKE MN 56063		10/7/2015	7/30/2014		
01.650.0050	46693 CAPE HORN RD CLEVELAND MN 56017		10/13/2015		7/6/2015	
01.650.0060	46729 CAPE HORN RD CLEVELAND MN 56017		10/13/2015	11/7/2011		
04.560.0360	46672 GLENS BEACH RD WATERVILLE MN 56096		10/19/2015	4/1/2015		
01.500.0320	46585 CAPE HORN RD CLEVELAND MN 56017		11/2/2015		6/29/2015	
13.760.0060	27739 MAPLE LN MADISON LAKE MN 56063		11/2/2015			
04.760.0130 & 04.009.0300	22788 STAVENAU LN ELYSIAN MN 56028		11/6/2015	6/15/2015		
04.650.0220	46802 APACHE DR CLEVELAND MN 56017		11/10/2015			8/21/2015
04.650.0230	46784 APACHE DR CLEVELAND MN 56017		11/10/2015	4/16/2015		
04.650.0260	46783 APACHE DR CLEVELAND MN 56017		11/10/2015			8/21/2015
04.650.0260 & 04.650.0270	46783 APACHE DR CLEVELAND MN 56017-ARNDT CLUSTER		11/10/2015			
04.610.0010	47267 HOLIDAY PARK DR ELYSIAN MN 56028		12/2/2015	9/29/2011		
01.620.0080	46215 JEFFERSON SHORE DR CLEVELAND MN 56017		1/5/2016			
13.490.0120	26880 SIOUX TRL MADISON LAKE MN 56063		4/15/2016		6/29/2015	
01.725.0420	46900 CAPE HORN RD CLEVELAND MN 56017		5/20/2016	10/11/2012		
01.550.0310	46613 EVERGREEN LN CLEVELAND MN 56017		6/1/2016	9/3/2014		
01.500.0380	46613 CAPE HORN RD CLEVELAND MN 56017		6/9/2016		9/18/2015	
13.490.0020	26962 SIOUX TRL MADISON LAKE MN 56063		7/7/2016	6/3/2015		
13.490.0190	26828 SIOUX TRL MADISON LAKE MN 56063		7/7/2016	9/26/2012		
01.103.9800	46626 EVERGREEN LN CLEVELAND MN 56017		7/8/2016	8/24/2011		
01.500.0250	46561 CAPE HORN RD CLEVELAND MN 56017		7/13/2016		10/5/2015	
01.600.0190	46087 JEFFERSON LAKE DR CLEVELAND MN 56017		7/18/2016	10/11/2012		
01.103.2650 & 01.103.7610	27684 LAKE JEFFERSON RD CLEVELAND MN 56017		7/22/2016	5/24/2013		
01.600.0200	46077 JEFFERSON LAKE DR CLEVELAND MN 56017		7/27/2016	10/11/2012	10/22/2015	
01.700.0090	26033 ISLAND RD CLEVELAND MN 56017		8/2/2016	9/3/2015		

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Parcel Number	Parcel Address	Date of Certificate of Compliance	Date of Final Insp of New/Replace SSTS	Date of Notice of Non-Compliance	Date of Wavier NONC	Date of Imm Health Threat
01.700.0140	26059 ISLAND RD CLEVELAND MN 56017		8/4/2016		10/9/2015	
01.700.0080	26019 ISLAND RD CLEVELAND MN 56017		8/5/2016	10/19/2011		
01.700.0130	26055 ISLAND RD CLEVELAND MN 56017		8/5/2016			
01.500.0160	46517 CAPE HORN RD CLEVELAND MN 5601		8/23/2016	9/17/2012		
01.500.0120	46493 CAPE HORN RD CLEVELAND MN 56017		8/30/2016	9/17/2012		
01.500.0140	46501 CAPE HORN RD CLEVELAND MN 56017		8/31/2016		9/8/2015	
01.600.0250	46027 JEFFERSON LAKE DR CLEVELAND MN 56017		8/31/2016			
04.650.0170	24530 ARROWHEAD TRL CLEVELAND MN 56017		9/1/2016	8/22/2014		
04.760.0110	22774 STAVENAU LN ELYSIAN MN 56028		9/28/2016	9/29/2011	5/20/2016	
04.620.0050	23116 HOLIDAY PARK LN ELYSIAN MN 56028		10/3/2016	8/27/2012		
01.550.0090	46541 EVERGREEN LN CLEVELAND MN 56017		10/7/2016		6/23/2015	
04.430.0110	46256 BEAVER DAM RD CLEVELAND MN 56017		10/11/2016	9/29/2011		
13.491.0150	26446 SIOUX TRL MADISON LAKE MN 56063		10/13/2016		9/11/2015	
01.103.0600	27825 464TH ST CLEVELAND MN 56017		10/17/2016	8/18/2011		
04.445.0070	47261 JASON ADAM CT ELYSIAN MN 56028		10/25/2016			
01.600.0180	46099 JEFFERSON LAKE DR CLEVELAND MN 56017		10/28/2016		10/6/2016	
01.500.0200	46529 CAPE HORN RD CLEVELAND MN 56017		11/9/2016			
04.650.0240	46752 APACHE DR CLEVELAND MN 56017		11/14/2016	4/6/2015		
13.495.0070	46256 ARTHUR DR CLEVELAND MN 56017		12/8/2016			
04.560.0350	46680 GLENS BEACH RD WATERVILLE MN 56096		12/9/2016	8/31/2015		
02.650.0020	24137 BLUE MARINA RD CLEVELAND MN 56017		12/28/2016		6/30/2015	
02.650.0030	24129 BLUE MARINA RD CLEVELAND MN 56017		12/28/2016		7/6/2015	
13.800.0270	27938 MAPLE LN MADISON LAKE MN 56063		1/16/2017			
04.009.2900	47208 QUIRAM LN ELYSIAN MN 56028		4/19/2017	8/14/2012		
04.560.0030	46980 GLENS BEACH RD WATERVILLE MN 56096		4/21/2017	9/29/2011		
04.580.0160	46030 HARDEGGERS LN CLEVELAND MN 56017		5/8/2017		6/11/2015	
02.031.5500	24225 SCOTCH LAKE RD CLEVELAND MN 56017		5/9/2017		11/4/2015	
04.580.0170	24522 HARDEGGERS DR CLEVELAND MN 56017		5/9/2017		5/18/2015	
13.500.0020	27002 SIOUX TRL MADISON LAKE MN 56063		5/9/2017	12/9/2015	4/23/2015	
13.500.0030	27018 SIOUX TRL MADISON LAKE MN 56063		5/9/2017		12/9/2015	
13.500.0040	27030 SIOUX TRL MADISON LAKE MN 56063		5/9/2017		5/5/2015	
04.410.0060	25031 FRENCH DR CLEVELAND MN 56017		5/12/2017	4/3/2015		
13.490.0110	26890 SIOUX TRL MADISON LAKE MN 56063		5/24/2017		12/10/2015	
04.510.0050	24979 FRENCH DR CLEVELAND MN 56017		5/30/2017		7/15/2015	
02.550.0010	24650 LAKE JEFFERSON RD CLEVELAND MN 56017		5/31/2017	9/26/2012		
04.007.5200	47742 241ST AVE ELYSIAN MN 56028		5/31/2017	8/14/2012		
04.430.0120	46308 BEAVER DAM RD CLEVELAND MN 56017		5/31/2017	5/17/2015		

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Parcel Number	Parcel Address	Date of Certificate of Compliance	Date of Final Insp of New/Replace SSTS	Date of Notice of Non-Compliance	Date of Wavier NONC	Date of Imm Health Threat
04.600.0030	46011 BEAVER DAM RD CLEVELAND MN 56017		6/9/2017	9/29/2011		
01.650.0310	46696 CAPE HORN RD CLEVELAND MN 56017		6/12/2017		6/24/2015	
04.650.0180	24524 ARROWHEAD TRL CLEVELAND MN 56017		6/19/2017		5/15/2015	
02.032.2500	23342 GERMAN LAKE RD CLEVELAND MN 56017		6/27/2017	9/29/2011		
04.550.0040	24298 GELDNER LN CLEVELAND MN 56017		6/27/2017	8/21/2012		
04.645.0110	47336 JEDI LN ELYSIAN MN 56028		6/27/2017	8/3/2012		
04.650.0150	24610 ARROWHEAD TRL CLEVELAND MN 56017		6/27/2017	6/18/2015		
04.760.0050	22734 STAVENAU LN ELYSIAN MN 56028		6/29/2017	8/27/2012		
01.500.0150	46509 CAPE HORN RD CLEVELAND MN 56017		7/3/2017	10/19/2011		
04.440.0120	23945 SCOTCH LAKE RD CLEVELAND MN 56017		7/3/2017	11/5/2012		
04.760.0200	22838 STAVENAU LN ELYSIAN MN 56028		7/12/2017	9/29/2011		
01.500.0220	46541 CAPE HORN RD CLEVELAND MN 56017		7/14/2017	8/26/2014		
01.700.0200	26095 ISLAND RD CLEVELAND MN 56017		7/14/2017	10/19/2011		
04.004.5200	46860 221ST AVE WATERVILLE MN 56096		7/14/2017	12/16/2015		
04.580.0030	46033 HARDEGGERS LN CLEVELAND MN 56017		7/17/2017	6/23/2015	5/27/2016	
04.645.0020	47460 241ST AVE ELYSIAN MN 56028		7/17/2017			
01.500.0410	46623 CAPE HORN RD CLEVELAND MN 56017		7/19/2017		10/10/2015	
01.500.0420	46629 CAPE HORN RD CLEVELAND MN 56017		7/19/2017	10/13/2011		
04.560.0340	46686 GLENS BEACH RD WATERVILLE MN 56096		7/25/2017		11/5/2015	
04.560.0010	46996 GLENS BEACH RD WATERVILLE MN 56096		7/28/2017	9/29/2011		
04.740.0060	25076 SWEDES BAY LN ELYSIAN MN 56028		7/28/2017		10/2/2015	
04.740.0010	25098 SWEDES BAY LN ELYSIAN MN 56028		7/31/2017		12/19/2015	
01.650.0300	46652 CAPE HORN RD CLEVELAND MN 56017		8/1/2017		7/9/2015	
04.650.0020	24838 AAROWHEAD TRL CLEVELAND MN 56017		8/1/2017			
04.007.7500	47850 243RD LN ELYSIAN MN 56028		8/2/2017	7/31/2012	1/5/2016	
04.009.3000	47220 QUIRAM LN ELYSIAN MN 56028		8/2/2017		5/15/2015	
13.500.0050	27046 SIOUX TRL MADISON LAKE MN 56063		8/4/2017	1/14/2013		
01.035.5200	26548 LAKE JEFFERSON RD CLEVELAND MN 56017		8/7/2017		12/18/2015	
01.035.5700	45734 PELICAN LN CLEVELAND MN 56017		8/7/2017		11/27/2015	
02.475.0140	23492 CARDINAL DR CLEVELAND MN 56017		8/8/2017			
04.740.0190	24952 SWEDES BAY LN ELYSIAN MN 56028		8/8/2017	10/28/2014		
13.760.0130	27832 MAPLE LN MADISON LAKE MN 56063		8/9/2017			
01.700.0040	25993 ISLAND RD CLEVELAND MN 56017		8/11/2017	10/19/2011		
04.440.0060 & 04.440.0070	23907 SCOTCH LAKE RD CLEVELAND MN 56017		8/11/2017	12/6/2011		
13.480.0070	46648 KIMBERLY RD MADISON LAKE MN 56063		8/24/2017	8/31/2011		
04.660.0030	23668 TRAILS END LN CLEVELAND MN 56017		8/25/2017	10/11/2012		
04.550.0210	24154 GELDNER LN CLEVELAND MN 56017		8/28/2017		4/22/2015	

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Parcel Number	Parcel Address	Date of Certificate of Compliance	Date of Final Insp of New/Replace SSTS	Date of Notice of Non-Compliance	Date of Wavier NONC	Date of Imm Health Threat
13.480.0060	46676 KIMBERLY RD MADISON LAKE MN 56063		8/29/2017			6/10/2015
13.480.0050	46718 KIMBERLY RD MADISON LAKE MN 56063		8/30/2017	12/11/2011		
01.725.0140	46379 CAPE TRL CLEVELAND MN 56017		8/31/2017	11/2/2011		
04.660.0090	23576 TRAILS END LN CLEVELAND MN 56017		8/31/2017		11/23/2015	
13.003.5200	27125 JEFFERSON LN MADISON LAKE MN 56063		9/11/2017		12/4/2015	
01.500.0100	46487 CAPE HORN RD CLEVELAND MN 56017		9/12/2017	10/19/2011		
01.500.0370	46605 CAPE HORN RD CLEVELAND MN 56017		9/12/2017	10/13/2011		
04.620.0090	23068 HOLIDAY PARK LN ELYSIAN MN 56028		9/12/2017		7/1/2015	
01.700.0170	26079 ISLAND RD CLEVELAND MN 56017		9/14/2017		5/13/2016	
01.035.0400	45543 267TH AVE CLEVELAND MN 56017		9/15/2017		6/15/2015	
04.620.0010	23008 HOLIDAY PARK LN ELYSIAN MN 56028		9/15/2017	9/17/2012		
13.491.0040	26546 SIOUX TRL MADISON LAKE MN 56063		9/15/2017	7/26/2012		
04.510.0230	24771 FRENCH DR CLEVELAND MN 56017		9/19/2017	10/27/2011		
01.650.0020	46675 CAPE HORN RD CLEVELAND MN 56017		9/20/2017	11/26/2012		
04.009.5500	22418 476TH ST ELYSIAN MN 56028		9/20/2017	8/6/2014		
01.500.0080	46471 CAPE HORN RD CLEVELAND MN 56017		9/22/2017	12/6/2011		
01.725.0070	46324 CAPE HORN RD CLEVELAND MN 56017		9/22/2017	9/17/2012		
04.430.0100	46240 BEAVER DAM RD CLEVELAND MN 56017		9/27/2017	8/22/2015		
04.560.0130	46890 GLENS BEACH RD WATERVILLE MN 56096		9/27/2017	12/6/2011		
04.560.0140	46884 GLENS BEACH RD WATERVILLE MN 56096		9/27/2017	12/7/2011	9/15/2015	
04.560.0150	46874 GLENS BEACH RD WATERVILLE MN 56096		9/27/2017	10/18/2011		
04.510.0220	24779 FRENCH DR CLEVELAND MN 56017		9/28/2017		10/22/2015	
04.560.0240	46774 GLENS BEACH RD WATERVILLE MN 56096		9/28/2017	9/29/2011		
04.560.0050	46958 GLENS BEACH RD WATERVILLE MN 56096		10/5/2017	6/20/2017	12/30/2015	
02.550.0070	24661 WILDFLOWER LN CLEVELAND MN 56017		10/10/2017	3/30/2008		
04.660.0060	23648 TRAILS END LN CLEVELAND MN 56017		10/10/2017	9/17/2012		
01.520.0090	28008 CEDAR TRAIL CT CLEVELAND MN 56017		10/12/2017			
04.740.0020	25094 SWEDES BAY LN ELYSIAN MN 56028		10/13/2017		2/11/2016	
01.600.0210	46069 JEFFERSON LAKE DR CLEVELAND MN 56017		10/17/2017		10/1/2015	
04.650.0050	24802 ARROWHEAD TRL CLEVELAND MN 56017		10/17/2017	7/24/2012		
13.630.0150	26364 SIOUX TRL MADISON LAKE MN 56063		10/17/2017		1/4/2016	
13.011.0200	47261 271ST AVE MADISON LAKE MN 56063		10/18/2017		6/30/2015	
01.725.0470	46850 CAPE HORN RD CLEVELAND MN 56017		10/24/2017			
04.440.0090	23927 SCOTCH LAKE RD CLEVELAND MN 56017		10/30/2017	7/24/2012		
04.440.0100	23933 SCOTCH LAKE RD CLEVELAND MN 56017		10/30/2017		11/30/2015	
04.440.0110	23941 SCOTCH LAKE RD CLEVELAND MN 56017		10/30/2017	12/6/2011		
04.660.0080	23598 TRAILS END LN CLEVELAND MN 56017		10/30/2017	5/19/2015		

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Parcel Number	Parcel Address	Date of Certificate of Compliance	Date of Final Insp of New/Replace SSTS	Date of Notice of Non-Compliance	Date of Wavier NONC	Date of Imm Health Threat
01.035.7500	26992 LAKE JEFFERSON RD CLEVELAND MN 56017		11/1/2017	5/30/2012		
04.660.0050	23658 TRAILS END LN CLEVELAND MN 56017		11/1/2017			
01.550.0290	46609 EVERGREEN LN CLEVELAND MN 56017		11/2/2017	8/3/2011		
13.630.0080	26398 SIOUX TRL MADISON LAKE MN 56063		11/2/2017	6/28/2013		
01.725.0370	46348 CAPE TRL CLEVELAND MN 56017		11/3/2017	9/17/2012		
13.011.0300	47385 271ST AVE MADISON LAKE MN 56063		11/6/2017	10/17/2015		
04.580.0090	24555 IRISH LN CLEVELAND MN 56017		11/7/2017	9/6/2013		
01.600.0040 & 01.600.0020	46207 JEFFERSON LAKE DR CLEVELAND MN 56017		11/9/2017		11/5/2015	
01.650.0080	46747 CAPE HORN RD CLEVELAND MN 56017		11/9/2017		10/29/2015	
04.645.0120	24332 474TH LN ELYSIAN MN 56028		11/10/2017	5/16/2012		
04.005.7700	46828 BEAVER DAM RD CLEVELAND MN 56017		11/16/2017	10/16/2014		
04.760.0150	22812 STAVENAU LN ELYSIAN MN 56028		11/20/2017	10/19/2011		
01.600.0090	46155 JEFFERSON LAKE DR CLEVELAND MN 56017		11/21/2017	10/19/2011		
01.600.0270 & 01.600.0260	46011 JEFFERSON LAKE DR CLEVELAND MN 56017		10/30/2017-ABANDON		12/30/2015	
04.008.0200	47282 BEAVER DAM RD ELYSIAN MN 56028		11/3/2015 - ABANDON			
04.560.0080	46932 GLENS BEACH RD WATERVILLE MN 56096		4/10/2017-ABANDON	6/2/2015		
01.550.0320	46615 EVERGREEN LN CLEVELAND MN 56017		6/1/2016-ABANDON	10/11/2012		
04.640.0060	24561 IRISH LN CLEVELAND MN 56017		7/1/2014-ABANDON			
04.430.0040	23887 BEAVER DAM LN CLEVELAND MN 56017		7/18/2017-ABANDON		12/18/2015	
01.103.9400	46604 EVERGREEN LN CLEVELAND MN 56017		7/7/2015-ABANDON	8/24/2011		
04.740.0250	47952 OUTBACK LN ELYSIAN MN 56028		8/30/2017-ABANDON		12/28/2015	

=petitioned to connect to West Jeff

647
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174

COC from Compliance Inspection or COC from Final Insp systems/parcels
petitioned to connect to West Jeff
COC has or will expire by 7/1/2018

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German-Jefferson Subordinate Service District SSTS Update for County Board of Commissioners as of November 27, 2017

Parcel Number	Parcel Address	Date of Notice of Non- Compliance	Date of Wavier NONC	Soil Verification	Design Received	Design Approved	Design Permitted	Variance Approved
04.005.5000	GRAND LODGE OF MN IOOF	5/27/2015		X	X	X	X	X
04.440.0020	24095 BLUE MARINA RD CLEVELAND MN 56017	9/29/2011		X	X	X	X	X
04.730.0050	24081 BLUE MARINA RD CLEVELAND MN 56017	12/6/2011		X	X	X	X	X
01.650.0210	46895 CAPE HORN RD CLEVELAND MN 56017	5/13/2015		X	X	X	X	
04.640.0100	24577 IRISH LN CLEVELAND MN 56017	11/5/2015		X	X	X	X	
13.002.7600	46681 271ST AVE MADISON LAKE MN 56063		7/3/2015	X	X	X	X	
13.480.0040	46730 KIMBERLY RD MADISON LAKE MN 56063	6/13/2005		X	X	X	X	
04.650.0190	24502 ARROWHEAD TRL CLEVELAND MN 56017	7/24/2012		X	X	X		
13.002.5100	26704 470TH LN MADISON LAKE MN 56063	6/16/2015		X	X	X		
13.011.7600	26392 480TH LN MADISON LAKE MN 56063		12/23/2015	X	X	X		
01.500.0030	46437 CAPE HORN RD CLEVELAND MN 56017		5/19/2015	X	X			X
01.600.0070	46179 JEFFERSON LAKE DR CLEVELAND MN 56017	10/11/2012		X	X			
04.440.0080	23919 SCOTCH LAKE ROAD CLEVELAND MN 56017			X	X			
13.480.0030	46770 KIMBERLY RD MADISON LAKE MN 56063		12/28/2015	X	X			
13.630.0030	26420 SIOUX TRL MADISON LAKE MN 56063	10/18/2011		X	X			
13.651.0020	28252 RIDGE RD CLEVELAND MN 56017	7/14/2011		X	X			
01.035.7900	45524 267TH AVE CLEVELAND MN 56017		12/10/2015	X				
01.103.3400	46469 HARBORAGE LN CLEVELAND MN 56017	9/23/2013		X				
01.103.3600	46423 HARBORAGE LN CLEVELAND MN 56017		12/21/2015	X				
01.500.0210	46535 CAPE HORN RD CLEVELAND MN 56017	5/15/2015		X				
04.006.5600	24541 ARROWHEAD TRL CLEVELAND MN 56017	12/17/2015		X				
13.415.0070	28637 HUB DR MADISON LAKE MN 56063	6/23/2015	7/6/2015	X				
13.415.0080	28613 HUB DR MADISON LAKE MN 56063	8/18/2011		X				
13.480.0025	46786 KIMBERLY RD MADISON LAKE MN 56063	8/18/2015		X				
13.630.0160	26355 SIOUX TRL MADISON LAKE MN 56063		6/13/2015	X				
13.650.0340	46578 CEDAR CIR CLEVELAND MN 56017		7/1/2015	X				
13.650.0170	28212 CEDAR TRL CLEVELAND MN 56017	10/6/2015			X	X	X	X
04.430.0010 (& 04.430.0020, 0060, 0070; 04.440.0140)	AUD SUB/LOT 1 SEC 5 (JEFF)	8/21/2012			X	X	X	
04.430.0020 (& 04.430.0010, 0060, 0070; 04.440.0140)	LOTS 2-3 AUD SUB/LOT 1 SEC 5 (JEFF)	8/21/2012			X	X	X	
04.440.0010	23981 BLUE MARINA CIR CLEVELAND MN 56017		12/18/2015		X	X	X	
04.440.0140 (& 04.430.0010, 0020, 0060, 0070)	LOTS 2-3-4-5-6 BEAVER DAM PLAT	8/21/2012			X	X	X	
04.560.0310	46710 GLENS BEACH RD WATERVILLE MN 56096	9/23/2011			X	X	X	
04.650.0290	24386 ARROWHEAD TRL CLEVELAND MN 56017		12/10/2015		X	X	X	
01.550.0130	46555 EVERGREEN LN CLEVELAND MN 56017	9/17/2012			X			
01.751.0040	46487 EVERGREEN LN CLEVELAND MN 56017		6/22/2015		X			
02.650.0070	24103 BLUE MARINA RD CLEVELAND MN 56017	10/24/2017			X			
13.800.0260	27948 MAPLE LANE MADISON LAKE MN 56063	8/27/2012	5/9/2016		X			
01.101.0900	46174 OVERLOOK RD CLEVELAND MN 56017		12/23/2015					
01.103.8300	46590 EVERGREEN LN CLEVELAND MN 56017	8/24/2011						
01.103.8600	46566 EVERGREEN LN CLEVELAND MN 56017	8/26/2011						
01.550.0040	46519 EVERGREEN LN CLEVELAND MN 56017		9/9/2015					
01.550.0050	46525 EVERGREEN LN CLEVELAND MN 56017	12/30/2014						
01.550.0110	46545 EVERGREEN LN CLEVELAND MN 56017	8/7/2012						
01.550.0120	46549 EVERGREEN LN CLEVELAND MN 56017	8/27/2012						
01.550.0150	46557 EVERGREEN LN CLEVELAND MN 56017		7/1/2015					
01.550.0160	46563 EVERGREEN LN CLEVELAND MN 56017		7/20/2015					
01.550.0180	46571 EVERGREEN LN CLEVELAND MN 56017	8/26/2011						
01.550.0240	46595 EVERGREEN LN CLEVELAND MN 56017	8/24/2011						
01.550.0340	46623 EVERGREEN LN CLEVELAND MN 56017		10/28/2015					

NONC & WAIVER

Parcel Number	Parcel Address	Date of Notice of Non- Compliance	Date of Wavier NONC	Soil Verification	Design Received	Design Approved	Design Permitted	Variance Approved
01.550.0400 & 01.103.0400	46650 EVERGREEN LN CLEVELAND MN 56017	8/14/2012						
01.600.0080	46167 JEFFERSON LAKE DR CLEVELAND MN 56017	10/11/2012						
01.600.0370	45913 JEFFERSON LAKE DR CLEVELAND MN 56017		7/6/2015					
01.750.0110	46445 EVERGREEN LN CLEVELAND MN 56017	9/22/2012						
01.751.0010	46451 EVERGREEN LN CLEVELAND MN 56017	8/31/2011						
02.031.5200-System 3	45872 SUMMER BREEZE LN CLEVELAND MN 56017	10/11/2012						
02.031.5250 & 02.031.5800-System 5	45872 SUMMER BREEZE LN CLEVELAND MN 56017	10/11/2012						
02.031.5250-System 2	45872 SUMMER BREEZE LN CLEVELAND MN 56017	10/11/2012						
02.031.5250-System 4	45872 SUMMER BREEZE LN CLEVELAND MN 56017	10/11/2012						
02.031.5250-System 6	45872 SUMMER BREEZE LN CLEVELAND MN 56017	10/11/2012						
02.031.5800-System 10	45872 SUMMER BREEZE LN CLEVELAND MN 56017	10/11/2012						
02.031.5800-System 7	45872 SUMMER BREEZE LN CLEVELAND MN 56017	10/11/2012						
02.031.5800-System 8	45872 SUMMER BREEZE LN CLEVELAND MN 56017	10/11/2012						
02.031.5800-System 9	45872 SUMMER BREEZE LN CLEVELAND MN 56017	10/11/2012						
04.008.0100	47330 BEAVER DAM RD ELYSIAN MN 56028		12/14/2015					
04.009.2500	47084 MAPLE LEAF LN ELYSIAN MN 56028		12/14/2015					
04.009.5300	22418 476TH ST ELYSIAN MN 56028		7/7/2015					
04.430.0060 (& 04.430.0010, 0020, 0070; 04.440.0140)	LOTS 15-16-17 AUD SUB/LOT 1 SEC 5 (JEFF)	8/21/2012						
04.430.0070 (& 04.430.0010, 0020, 0060; 04.440.0140)	LOT 18 LYING W OF CSAH 13 AUD SUB/LOT 1 SEC 5 (JEFF)	8/21/2012						
04.430.0150-Beaver Dam Resort	46115 BEAVER DAM RD CLEVELAND MN 56017	8/21/2012						
04.440.0130-Beaver Dam Resort	PART OF BEAVER DAM RESORT (W/ 04.430.0150)	8/21/2012						
04.510.0110	24917 FRENCH DR CLEVELAND MN 56017	6/16/2015						
04.510.0190	24813 FRENCH DR CLEVELAND MN 56017	12/22/2015						
04.560.0070	46942 GLENS BEACH RD WATERVILLE MN 56096	9/21/2011						
04.620.0100	23054 HOLIDAY PARK LN ELYSIAN MN 56028	9/21/2011						
04.740.0330	47874 OUTBACK LN ELYSIAN MN 56028	4/6/2013						
04.760.0060	22740 STAVENAU LN ELYSIAN MN 56028	12/3/2015						
13.003.7900	27926 MAPLE LN MADISON LAKE MN 56063	8/17/2012						
13.004.2600	28140 CEDAR TRL CLEVELAND MN 56017		12/30/2015					
13.004.3000	28299 464TH ST CLEVELAND MN 56017	8/24/2011						
13.004.3100	28275 464TH ST CLEVELAND MN 56017	8/24/2011						
13.004.5000	28318 470TH ST MADISON LAKE MN 56063	8/18/2011						
13.415.0060	28661 HUB DR MADISON LAKE MN 56063		12/17/2015					
13.420.0030	28622 WEST LAKE DR MADISON LAKE MN 56063		12/15/2015					
13.430.0020	28636 WEST LAKE DR MADISON LAKE MN 56063	8/26/2011						
13.430.0050	28672 WEST LAKE DR MADISON LAKE MN 56063		6/23/2015					
13.430.0100	28698 WEST LAKE DR MADISON LAKE MN 56063		12/15/2015					
13.430.0130	28772 WEST LAKE DR MADISON LAKE MN 56063	8/15/2011						
13.430.0170	28824 WEST LAKE DR MADISON LAKE MN 56063		9/21/2015					
13.430.0210	28908 WEST LAKE DR MADISON LAKE MN 56063	8/21/2012						
13.430.0230	28926 WEST LAKE DR MADISON LAKE MN 56063		5/12/2015					
13.490.0440	26658 SIOUX TRL MADISON LAKE MN 56063		12/28/2015					
13.490.0500	26592 SIOUX TRL MADISON LAKE MN 56063		12/28/2015					
13.491.0030	26562 SIOUX TRL MADISON LAKE MN 56063	8/21/2012						
13.491.0060	26532 SIOUX TRL MADISON LAKE MN 5606	9/26/2012						

NONC & WAIVER

Parcel Number	Parcel Address	Date of Notice of Non- Compliance	Date of Wavier NONC	Soil Verification	Design Received	Design Approved	Design Permitted	Variance Approved
13.495.0040	28635 464TH ST CLEVELAND MN 56017	6/24/2015						
13.495.0060	46242 ARTHUR DR CLEVELAND MN 56017	10/26/2015						
13.495.0080	46290 ARTHUR DR CLEVELAND MN 56017	5/30/2012						
13.640.0030	29035 SUNSET AVE MADISON LAKE MN 56063	8/21/2012						
13.650.0080	28153 CEDAR TRL CLEVELAND MN 56017		12/11/2015					
13.650.0100	28160 CEDAR TRL CLEVELAND MN 56017		12/11/2015					
13.650.0150	28196 CEDAR TRL CLEVELAND MN 56017	9/1/2015						
13.650.0190	28226 CEDAR TRL CLEVELAND MN 56017	8/24/2011						
13.650.0200	28228 CEDAR TRL CLEVELAND MN 56017	8/31/2011						
13.650.0210	28232 CEDAR TRL CLEVELAND MN 56017	8/24/2011						
13.650.0230	28236 CEDAR TRL CLEVELAND MN 56017	8/9/2012						
13.650.0240	28240 CEDAR TRL CLEVELAND MN 56017		11/3/2015					
13.650.0250	28246 CEDAR TRL CLEVELAND MN 56017	8/9/2012						
13.650.0320	46584 CEDAR CIR CLEVELAND MN 56017		6/18/2015					
13.650.0400	46538 CEDAR CIR CLEVELAND MN 56017		6/16/2015					
13.650.0410	46526 CEDAR CIR CLEVELAND MN 56017		5/26/2015					
13.650.0420	46520 CEDAR CIR CLEVELAND MN 56017		6/4/2015					
13.650.0430	46512 CEDAR CIR CLEVELAND MN 56017		6/19/2015					
13.650.0440	46506 CEDAR CIR CLEVELAND MN 56017		6/1/2015					
13.651.0030	28253 RIDGE RD CLEVELAND MN 56017	8/9/2012						
13.651.0040	28226 RIDGE RD CLEVELAND MN 56017	8/24/2011	10/28/2016					
13.652.0050	46405 EVERGREEN LN CLEVELAND MN 56017	8/14/2012						
13.760.0030	27864 470TH ST MADISON LAKE MN 56063	10/29/2015						
13.800.0010	28060 470TH ST MADISON LAKE MN 56063	8/24/2011						
13.800.0020	28024 MAPLE LN MADISON LAKE MN 56063	9/26/2012						
13.800.0030	28020 MAPLE LN MADISON LAKE MN 56063		5/5/2015					
13.800.0060	28006 MAPLE LN MADISON LAKE MN 56063	8/24/2011						
13.800.0070	28002 MAPLE LN MADISON LAKE MN 56063	8/24/2011						
13.800.0080	27996 MAPLE LN MADISON LAKE MN 56063	8/9/2012						
13.800.0090	27988 MAPLE LN MADISON LAKE MN 56063	8/10/2011						
13.800.0130	46896 MAPLE DR MADISON LAKE MN 56063	8/31/2011						
13.800.0250	27960 MAPLE LN MADISON LAKE MN 56063		9/9/2015					

	=petitioned to connect to West Jeff
126	parcels/systems with NONC or Waiver NONC
63	parcels connecting to West Jeff
-8	Summer Breeze has total of 9 NONC
71	parcels/systems left to update
27 (of the 126)	parcels that have submitted a design
17 (of the 27)	parcels that have an approved design
14 (of the 17)	parcels that have a permitted design



Le Sueur County, MN

Tuesday, November 28, 2017

Board Meeting

Item 5

9:30 a.m. Public Health (15 min)

2017 HHCAHPS Honors award; Celebrate Public Health: PH Thank You Day & National Home Care Month; Medical Consultant: resignation & appointment, Certificate of Appreciation; Contracted Case Management

Staff Contact:



LE SUEUR COUNTY PUBLIC HEALTH

Public Health
Prevent. Promote. Protect.

88 South Park Avenue
Le Center, MN 56057
Phone (507) 357-8246
Fax (507) 357-4223

Le Sueur County Board of Commissioners Meeting
November 28, 2017

Cindy Shaughnessy, Public Health Director
Darlene Tuma, Adult Health Supervisor

Agenda:

1) Le Sueur County Public Health receives 2017 HHCAHPS Honors recipient

- HHCAHPS (Home Health Consumer Assessment of Healthcare Providers and Systems) Honors is a prestigious award recognizing home health agencies that continuously provide quality care as measured from the patient's point of view
- Thank you & congratulations to the Home Care staff:
Darlene Tuma, RN, PHN Adult Health Supervisor
Sharon Erickson, RN Home Care Nurse
Deb Blaschko, RN, PHN Home Care Nurse
Tina Hering, RN Home Care Nurse
Abbie McCabe, RN Home Care Nurse
Home Health Aides: Sue Holicky, Arlene Lemmer, Sonja Thomson, Micha Erickson, Patty Shankey
Homemakers: Kristen Johnston, Lori Krekelberg, Carol Walburn, Paula Wood, Kathleen Hagen

2) Celebrate Public Health

- NACCHO recognizes November 20th as Public Health Thank You Day!
- November is National Home Care month

3) Medical Consultant

- Dr. John H. Berg, Jr., MD resigning as Medical Consultant effective 12-31-17
- Certificate of Appreciation for Dr. John Berg
- Request for approval to appoint Dr. Daniel Berg Medical Consultant eff. 1-1-18
- Request for approval of the Medical Consultant Agreement

4) Contracted Case Management

- Request for approval to contract with Thomas Allen for contracted Case Management services for several CCB clients in Duluth

HHCAHPS

HONORS

This certificate is awarded to

LESUEUR COUNTY PUBLIC HEALTH

for continuously providing the highest level of satisfaction through care as measured from the patient's point of view.



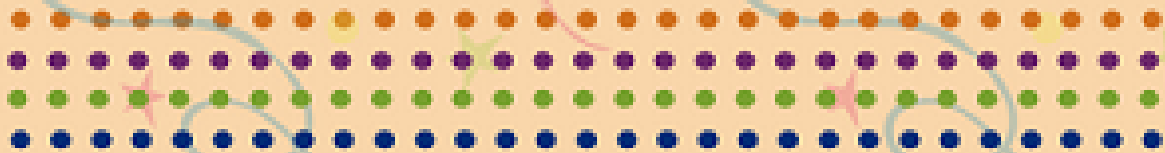
Signature

October 15, 2017

Date

HEALTHCARE
+ *first*

happy
**PUBLIC HEALTH
THANK-YOU DAY!**



Public Health
Prevent. Promote. Protect.

**The National Association of County and City Health
Officials thanks the public health heroes at local health
departments for standing on the frontlines.**

**You advance the health of your communities and this
nation, and we are endlessly grateful for your service!**

NACCHO
National Association of County & City Health Officials



Home Care

Preserving Health Independence and Freedom

www.nahc.org

Certificate of Appreciation

Dr. John H. Berg, Jr., MD

*On behalf of Le Sueur County, we would like to
Thank you for your decades of service as the Medical
Consultant for Le Sueur County Public Health. Your
commitment to the citizens of Le Sueur County is truly
appreciated and we honor you today for this service.*

Commissioner Steve Rohlring

Nov. 28, 2017

Commissioner Lance Wetzel

Commissioner Joseph Connolly

Commissioner John King

Commissioner David Gliszinski

Le Sueur County Public Health

Medical Consultant Agreement

This Agreement is effective January 1, 2018, between **Le Sueur County Public Health** on behalf of the Le Sueur County Board of Commissioners, hereinafter referred to as the Board, and **Dr. Daniel Berg**, hereinafter referred to as the Medical Consultant.

Whereas, the Board has general authority and responsibility for the development and maintenance of an integrated system of community health services pursuant to Minnesota Statutes 145A and,

Whereas, the Board has responsibility to and shall assure appropriate medical consultation and direction from an agreement with a licensed physician pursuant to Minnesota Statutes 145A.04, subdivision 2a and,

Whereas, the Medical Consultant is a physician licensed to practice medicine in Minnesota,

Now therefore it is agreed:

MEDICAL CONSULTANT FUNCTIONS:

The Medical Consultant shall provide appropriate medical consultation and direction for Le Sueur County Public Health when requested. These functions shall include:

1. Annual review and signing of Standing Orders and Immunization Protocols
2. Provide advice and information
3. Assist Public Health staff in coordinating their activities with local medical practitioners and health care institutions as needed

The Medical Consultant is an independent practitioner with respect to all services performed under this Agreement and nothing herein contained is intended or should be construed as constituting the Medical Consultant as the agent, representative, or employee of Le Sueur County for any purpose or in any manner whatsoever.

TERM OF AGREEMENT

This agreement shall be effective on January 1, 2018 and shall remain in effect until cancelled or terminated as provided herein.

STANDARDS AND LICENSE

The Medical Consultant represents that he/she is currently licensed as a medical doctor by the state of Minnesota. In the event said license is cancelled, revoked, suspended or expires during the term of the agreement, the Medical Consultant agrees to immediately inform Le Sueur County Public Health.

DATA PRIVACY

The Medical consultant will maintain the confidentiality for all information regarding persons identified through this agreement in accordance Minnesota State Government data Practices Act, Minnesota Statute Chapter 13, all applicable state and federal statutes and regulations, including HIPAA privacy and security requirements. For purposes of complying with HIPAA security standards, the Medical Consultant will maintain the appropriate administrative, technical and physical safeguards for individually identifiable health information that is electronically transmitted or maintained.

CANCELLATION

This agreement may be cancelled by Le Sueur County Public Health or the Medical Consultant at any time, with or without cause, upon sixty (60) days written notice to the other party.

By _____ Date _____
Le Sueur County Public Health Director

By _____ Date _____
Medical Consultant

November 2017



Le Sueur County, MN

Tuesday, November 28, 2017

Board Meeting

Item 6

Commissioner Committee Reports

Staff Contact:



Le Sueur County, MN

Tuesday, November 28, 2017

Board Meeting

Item 7

Future Meetings

Staff Contact:

Future Meetings November 2017 – January 2018

November 2017

November 23-24, 2017	Offices Closed – Thanksgiving Holiday
Monday, Nov. 27, 2017	Landowner meetings with Viewers at 4H Bldg. starting at 10:00 a.m. County Ditches 19, 28, 42, 52 and 69
Tuesday, Nov. 28, 2017	Board Meeting, 9:00 a.m. *CIP Workshop *Budget Workshop
Thursday, Nov. 30, 2017	Final Redetermination Hearings, 10:00 a.m. at Courthouse County Ditches 19, 28, 42, 52 and 69

December 2017

Tuesday, Dec. 5, 2017	No Board Meeting – AMC Conference, Dec. 4-5 in St. Cloud, MN
Thursday, Dec. 7, 2017	Le Sueur – Scott Joint Ditch 4 Public Hearing at 9:00 a.m. and County Ditches 41 and 61 Public Hearings at 10:00 a.m. at the Le Sueur County Courthouse
Tuesday, Dec. 12, 2017	Board Meeting, 9:00 a.m. *CIP Public Hearing, 10:00 a.m.
Thursday, Dec. 14, 2017	P&Z Meeting, 7:00 p.m. at Environmental Services
Tuesday, Dec. 19, 2017	Board Meeting, 4:30 p.m. * User Fees Public Hearing, 5:50 p.m. *2018 Budget and Levy Public Hearing 6:00 p.m.
Thursday, Dec. 21, 2017	Board of Adjustment Meeting, 3:00 p.m. at Environmental Services
Monday, Dec. 25, 2017	Offices Closed – Christmas Day
Tuesday, Dec. 26, 2017	No Board Meeting

January 2018

Monday, Jan. 1	Offices Closed – New Year's Day
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Tuesday, Jan. 2

Board Meeting, 9:00 a.m.

*Board Reorganization, 9:00 a.m.

*CHB Meeting in Waterville

Thursday, Jan. 11

P&Z Meeting, 7:00 p.m. at Environmental Services

Monday, Jan. 15

Offices Closed – Martin Luther King Jr. Day

Tuesday, Jan. 16

Board Meeting, 9:00 a.m.

Thursday, Jan. 18

Board of Adjustment Meeting, 3:00 p.m. at Environmental Services

Tuesday, Jan. 23

Board Meeting, 9:00 a.m.

*9:15 a.m. CD 54 Public Hearings



Le Sueur County, MN

Tuesday, November 28, 2017

Board Meeting

Item 8

CIP Workshop

Staff Contact:



Le Sueur County, MN

Tuesday, November 28, 2017

Board Meeting

Item 9

Budget Workshop

Staff Contact: