

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

**July 9, 2019**

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

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

Board Chair Purvis called the meeting to order.

**PLEDGE**

All present said the Pledge of Allegiance to the Flag.

**AGENDA REVIEW**

Commissioner Piepho moved and Commissioner Stuehrenberg seconded the motion to approve the agenda. The motion carried. 2019-174

**CHILDCARE FORGIVABLE LOAN PROGRAM**

Mr. Jennifer Bromeland, Eagle Lake City of Administrator, presented the following item to the Board:

Commissioner Bruender moved and Commissioner Piepho seconded the motion to approve a request from the City of Eagle Lake and Little Spouts Daycare and Pre-School in the amount of \$19,142.62. The motion carried. 2019-175

**PUBLIC WORKS**

Mr. Ryan Thilges, County Engineer, presented the following item to the Board:

Commissioner Stuehrenberg moved and Commissioner Bruender seconded the motion to accept the low bid of \$543,537.00 from PCiRoads LLC for the Rapidan Dam west wall repair project. The motion carried. 2019-176

**FACILITIES MANAGEMENT**

Mr. Tim Edwards, Facilities Management Director, presented the following item to the Board:

Commissioner Bruender moved and Commissioner Piepho seconded the motion to accept the low bid of \$125,921.00 from Nielsen Blacktopping for expansion of the Justice Center parking lot. The motion carried. 2019-177

**DRAINAGE**

Mr. Ryan Hiniker, Drainage Management Specialist, presented the following items to the Board:

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

**STATE OF MINNESOTA  
Before the  
BLUE EARTH COUNTY BOARD  
SITTING AS THE DRAINAGE AUTHORITY FOR  
JUDICIAL DITCH 17**

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<b>In the Matter of:</b>	
<b>Petition for Improvement of Judicial Ditch 17</b>	<b>ORDER FOR PUBLIC HEARING</b>

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At a public meeting conducted by the Blue Earth County Board sitting as the drainage authority for Judicial Ditch 17 on July 9, 2019 it was moved and seconded to adopt of the following Findings and Order:

**Findings:**

1. The Blue Earth County Board is the drainage authority for Judicial Ditch 17.
2. On August 30, 2018 a petition for the Improvement of Judicial Ditch 17 was received by the drainage authority.
3. On September 25, 2018 the drainage authority adopted findings and an order accepting the petition and appointing Charles J Brandel, PE as the project engineer. Charles J

Brandel was ordered to prepare a preliminary survey and file a preliminary survey report with the drainage authority.

4. The preliminary survey report was filed with the Blue Earth County Taxpayer Services on June 12, 2019.
5. Pursuant to Minn. Stat. § 103E.261, subd. 1, a public hearing must be noticed by mail to petitioners, owners of property, and political subdivisions likely to be affected by the proposed drainage project.

### **Order:**

Based on the foregoing Findings and the entire record of proceedings before the Board, the Board, acting as the drainage authority for Judicial Ditch 17, hereby orders as follows:

1. A hearing on the preliminary survey report shall be held on August 6, 2019 at 9:00 a.m. in the 2<sup>nd</sup> floor Commissioners room at the Blue Earth County Historic Courthouse, 204 South 5<sup>th</sup> St, Mankato, MN.
2. At least ten days before the hearing, the Blue Earth County Drainage Manager shall mail notice of the time and location of the hearing to petitioners, owners of property, and political subdivisions likely to be affected by the proposed drainage project in the preliminary survey report.

The motion carried. 2019-178

Commissioner Stuehrenberg moved and Commissioner Bruender seconded the motion to approve a Drainage Inspector report on JD 51. The motion carried. 2019-179

### **COUNTY ATTORNEY UPDATE**

Mr. Pat McDermott, County Attorney, presented an update on the County Attorney's office.

### **ADMINISTRATIVE SERVICES**

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

Commissioner Landkamer moved and Commissioner Piepho seconded the motion to approve the June 25, 2019 Board Minutes. The motion carried. 2019-180

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

**June 20- June 26, 2019**

A-1 KEY CITY LOCKSMITH INC	OTHER MAINT SUPPLIES SHOP	241.50
A.H. HERMEL COMPANY	OTHER MAINT SUPPLIES ROAD	264.75
A.H. HERMEL COMPANY	OTHER MAINT SUPPLIES SHOP	150.60
ACES	CHILD CARE-NON TAXABLE	96.12
AFFORDABLE TOWING OF MANKATO INC	EQUIPMENT-REPAIR/MAINT.	260.00
AIR FAIRIES	PAYMENT FOR RECIPIENT	455.00
AMAZON	EQUIPMENT-REPAIR/MAINT.	14.99
AMAZON	LIBRARY COLLECTION	295.02
AMAZON	LIBRARY MATERIALS DONATED	91.96
AMAZON	OFFICE SUPPLIES	63.09
AMAZON	OTHER FEES	37.63
AMERICARE MOBILITY VAN INC	MEDICAL COMMON CARRIERS	3,351.00
AMERIPRIDE SERVICES, INC.	CONTRACTED SERVICES	306.22
ANNIS BEV	ADVISORY COMM. PER DIEMS	40.00
ANNIS BEV	MILEAGE	11.60
ANOKA COUNTY JC-NON-SECURE (NSP)	PAYMENT FOR RECIP-NON TAX	126.93
AP MIDWEST LLC	BLDG-ACQUISITION/CONSTR	8,207.25
ASSOC OF MINN COUNTIES	REGISTRATION FEES	250.00
AT&T MOBILITY	CONTRACTED SERVICES	28.74
AT&T MOBILITY	TELEPHONE	597.07
ATWOOD DEBORAH	PAYMENT FOR RECIPIENT	25.00
ATWOOD DEBORAH	RENTAL ASSISTANCE	1,591.00
ATWOOD PROPERTY MANAGEMENT INC	PAYMENT FOR RECIPIENT	637.38
ATWOOD PROPERTY MANAGEMENT INC	RENTAL ASSISTANCE	662.00
AVENU INSIGHTS & ANALYTICS LLC	OTHER FEES	474.64
AYRES ASSOCIATES INC	PW CONSULTANTS SERV	28,000.00
BAKER & TAYLOR INC.	LIBRARY COLLECTION	411.85
BALLMAN RANDY	RENTAL ASSISTANCE	1,150.00
BENNETT MARILYN J	RENTAL ASSISTANCE	600.00
BEST WESTERN PLUS CAPITOL RIDGE	LODGING	878.90
BETTERS WEINANDT ATTORNEYS AT LAW LTD	ATTORNEY FEES	2,000.00
BETZING STEVEN	REFUNDS	6.00
BIELLEN WILLIAM	ELECTRICAL REPAIR	2,146.79
BISSONETTE RICHARD	CARETAKER FEES - CAMPING	880.61
BISSONETTE RICHARD	CARETAKER FEES-BOAT RENT	106.21
BISSONETTE RICHARD	CARETAKER FEES-RESERVATIO	166.19
BISSONETTE RICHARD	CARETAKER FEES-WOOD SALES	50.10
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	160,594.73
BLUE CROSS & BLUE SHIELD	COUNTY SHARE HEALTH/LIFE	10,780.00
BLUE EARTH CO AG SOCIETY	PUBLICATIONS & BROCHURES	85.00
BROWN COUNTY EVALUATION CTR INC	DETOX	4,788.00
BUDGET LIBRARY SUPPLIES	LIB. PROCESSING MATERIALS	163.00
BUTZER LAURA	REFUNDS	100.00
BY KHORN	RENTAL ASSISTANCE	448.00
CAMP OMEGA INC	PAYMENT FOR RECIPIENT	160.00
CAPELLE COMPANIES LLC	RENTAL ASSISTANCE	450.00
CARE CORNER INC	CHILD CARE	1,922.96
CARE CORNER INC	CHILD CARE-NON TAXABLE	643.01
CARR-MAUL JESSICA A	CONTRACTED SERVICES	62.00

CBS SQUARED, INC	BLDG-ACQUISITION/CONSTR	1,734.75
CD MANKATO HOUSING LIMITED PARTNERSHIP	RENTAL ASSISTANCE	737.00
CENTERPOINT ENERGY	GAS/FUELS - BUILDING	206.56
CENTERPOINT ENERGY	RENTAL ASSISTANCE	14.26
CERNA ROSA	REFUNDS	26.00
CHERRY RIDGE APTS LTD	PAYMENT FOR RECIPIENT	92.00
CHERRY RIDGE APTS LTD	SITE/GROUNDS-IMPROVEMENTS	660.00
CHRISTIAN JULIE A	REFUNDS	8.00
CITY OF MANKATO	PAYMENT FOR RECIPIENT	355.00
CITY OF MANKATO	RENTAL ASSISTANCE	89.15
CITY OF MANKATO	SITE/GROUNDS-IMPROVEMENTS	5,750.00
CITY OF MANKATO	WAIVERED SERVICES	27.00
CITY SQUARE APARTMENTS	RENTAL ASSISTANCE	1,020.00
COMMISSIONER OF REVENUE	MISCELLANEOUS REVENUE	0.05
COMMISSIONER OF REVENUE	SALES TAX PAYABLE	15,803.72
COMMISSIONER OF REVENUE	USE TAX PAYABLE	384.23
COMMUNITY EDUCATION & RECREATION	PAYMENT FOR RECIPIENT	50.00
COMPUTER INFORMATION SYSTEMS INC	PROGRAM SUPPLIES	2,198.44
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	151.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	24.20
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	73.48
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	231.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	131.38
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	146.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	245.28
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	54.56
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	215.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	226.02
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	968.22
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	19.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	114.48
CONFIDENTIAL VENDOR	CONTRACTED SERVICES	4,060.76
CONFIDENTIAL VENDOR	REVENUE COLLECTED/OTHERS	9.74
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	95.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	248.71
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	229.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	814.08
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	297.86
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	185.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	274.14
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	396.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	376.88
CONFIDENTIAL VENDOR	MA PARKING	8.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	13.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	79.64
CONFIDENTIAL VENDOR	CHILD CARE	116.96
CONFIDENTIAL VENDOR	MA PARKING	12.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	8.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	77.44
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	949.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50

CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	34.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	239.10
CONFIDENTIAL VENDOR	OHP - RULE 1	900.72
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	491.41
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	418.22
CONFIDENTIAL VENDOR	WAIVER - NON TAXABLE	500.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	310.60
CONFIDENTIAL VENDOR	OHP - RULE 1	142.35
CONFIDENTIAL VENDOR	OHP - RULE 1	672.93
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	548.28
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	2,440.79
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	310.28
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	215.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,383.84
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	196.26
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	685.35
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	161.18
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	110.16
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	137.07
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	74.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	203.54
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	464.92
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	274.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	160.56
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	75.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	33.44
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	62.04
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	190.37
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	219.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	115.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	138.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	190.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	182.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	95.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	274.14
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	231.00
CONFIDENTIAL VENDOR	CHILD CARE-NON TAXABLE	553.92
CONTINENTAL COMMUNITY SALES II LLC	REFUNDS	332.00
CORGARD LAURA	ADVISORY COMM. PER DIEMS	40.00
CORGARD LAURA	MILEAGE	23.20
CURB MASTERS INC	BLDG-ACQUISITION/CONSTR	13,750.22
CURTIS W KINGBAY TRUST	RENTAL ASSISTANCE	1,279.00
DAIKIN APPLIED	BUILDING-IMPROVEMENTS	7,169.00
DANNY'S CONSTRUCTION CO INC	BLDG-ACQUISITION/CONSTR	8,696.30
DDC	BLOOD TESTING FEES	143.50
DEMCO INC	LIB. PROCESSING MATERIALS	201.40
DEPUTY REGISTRAR	PAYMENT FOR RECIPIENT	52.00
DHS	OTHER FEES	1,051.85
DRENGLER KALE	RENTAL ASSISTANCE	600.00

EBERT INC	BLDG-ACQUISITION/CONSTR	82,804.31
EGAN COMPANY	BLDG-ACQUISITION/CONSTR	54,190.00
EQUIFAX CREDIT INFORMATION SVC	OTHER FEES	54.57
ERICKSON HARLEY	RENTAL ASSISTANCE	935.00
EVENSON KERI	MATERIAL REPLACEMENT FINE	17.98
EXPRESS SERVICES, INC.	MANPOWER SALARIES	2,499.38
EYE SQUARED	CONTRACTED SERVICES	700.00
FAMILY SERVICE ROCHESTER INC	PAYMENT FOR RECIPIENT	200.00
FARNSWORTH MICHAEL M.D.	HEALTH MEDICAL PSYCHOLOG.	10,040.86
FELLER JASON	REFUNDS	6.00
FERGUSON ENTERPRISES INC -1657	OTHER MAINT SUPPLIES SHOP	22.73
FIDLAR COMPANIES INC.	COMPUTER SOFTWARE-PURCH	1,691.28
FINKE JOHN W	EXPENDABLE EQUIPMENT	150.00
FIS	CREDIT CARD FEES	2,084.67
FORD METRO INC	BLDG-ACQUISITION/CONSTR	73,039.05
FURTHER	ACCOUNTS PAYABLE	10,502.80
FUTURE HOLDINGS LLC	BLDG-ACQUISITION/CONSTR	5,468.09
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	239.98
GOBLISH MICHAEL JOHN	HEALTH MEDICAL PSYCHOLOG.	1,710.00
GOLDEN HEART CHILD CARE CENTER	CHILD CARE	214.48
GOLDEN HEART CHILD CARE CENTER	CHILD CARE-NON TAXABLE	134.54
GOVT FINANCE OFFICERS ASSN	OTHER FEES	610.00
GREATAMERICA FINANCIAL SERVICES	TELEPHONE	363.39
HABILITATIVE SERVICES INC	MEDICAL TRANSPORTATION	14.08
HALLBERG ENGINEERING INC	BLDG-ACQUISITION/CONSTR	4,420.00
HEARTH CONNECTION	PAYMENT FOR RECIPIENT	313,816.50
HEARTH CONNECTION	REFUNDS	20,083.00
HEINS JAMES/VAN DER HAGEN ELIZABETH	DAMAGE REIMBURSEMENT	555.00
HEINS JAMES/VAN DER HAGEN ELIZABETH	RIGHT-OF-WAY	33,545.00
HESSE NORLA	ADVISORY COMM. PER DIEMS	40.00
HOBSON REAL ESTATE	RENTAL ASSISTANCE	497.00
HOMEWARD BOUND THEATRE COMPANY	OTHER FEES	500.00
HUNTINGTON HILLS MANKATO INC	RENTAL ASSISTANCE	1,340.00
HY-VEE	MEALS	23.84
HY-VEE	OTHER FEES	60.76
HY-VEE	PAYMENT FOR RECIPIENT	60.00
I & S GROUP INC	BLDG-ACQUISITION/CONSTR	1,339.40
INNOVATIVE OFFICE SOLUTIONS	OFFICE SUPPLIES	278.31
INSTITUTE FOR ENV. ASSESS, INC	BLDG-ACQUISITION/CONSTR	446.25
ISAKSSON INDUSTRIAL	RENTAL ASSISTANCE	642.00
J & K MASONRY INC	BLDG-ACQUISITION/CONSTR	29,574.25
JADD SEPPMANN & SONS INC	WATER/SEWER	420.00
JAVENS MECHANICAL CONTRACT INC	BLDG-ACQUISITION/CONSTR	85,318.32
JETTER CLEAN INC	OTHER FEES	312.50
JOHNSON MICHAEL W	ADVISORY COMM. PER DIEMS	300.00
JOHNSON MIKE	RENTAL ASSISTANCE	773.00
KATO CAB LLC	MEDICAL COMMON CARRIERS	255.00
KATO CAB LLC	WAIVERED SERVICES	285.00
KENDELL DOORS & HARDWARE INC	BLDG-ACQUISITION/CONSTR	62,533.81
KEVIN BLEESS SUPPLEMENTAL NEEDS TRUST	REFUNDS	198.00
KINDRED FAMILY FOCUS	RULE 4 - ADMIN FEE	702.00

KOHLMEYER HAGEN LAW OFFICE	ATTORNEY FEES	2,000.00
KOPISCHKE THERESA	RENTAL ASSISTANCE	1,340.00
KOPP PLUMBING & HEATING INC	FACILITY-REPAIR/MAINT.	558.15
KOPP PLUMBING & HEATING INC	USE TAX PAYABLE	(28.55)
KRAUS-ANDERSON CONSTRUCTION COMPANY	BLDG-ACQUISITION/CONSTR	97,315.13
KRENGEL BROS., INC.	SITE/GROUNDS-IMPROVEMENTS	193.80
KRENGEL BROS., INC.	USE TAX PAYABLE	(13.31)
KWIK TRIP INC	PAYMENT FOR RECIPIENT	50.00
LAKE CRYSTAL CITY OF (UTILITIES)	ELECTRICITY	103.54
LAKE CRYSTAL CITY OF (UTILITIES)	WATER/SEWER	123.33
LAKE WASHINGTON SANITARY DISTRICT	REVENUE COLLECTED/OTHERS	18,276.37
LALOR ANTONIO	REFUNDS	8.30
LEIDING LORI	CARETAKER FEES - CAMPING	485.17
LEIDING LORI	CARETAKER FEES-RESERVATIO	123.49
LEIDING LORI	CARETAKER FEES-WOOD SALES	38.45
LIME VALLEY ADVERTISING INC	OFFICE SUPPLIES	136.00
LINGUAONE INC	PAYMENT FOR RECIPIENT	74.00
LJP ENTERPRISES WASTE & RECYCLING LLC INC	HHW DISPOSAL	345.61
LLOYD MANAGEMENT INC	RENTAL ASSISTANCE	803.00
LUTHERAN SOCIAL SERVICES INC	OHP - RULE 1	217.90
LUTHERAN SOCIAL SERVICES INC	RULE 4 - ADMIN FEE	1,176.66
MANKATO AREA FUNERAL HOMES LLC	BURIAL COSTS	4,854.00
MANKATO AREA FUNERAL HOMES, LLC	BURIAL COSTS	1,100.00
MANKATO FORD INC.	EQUIPMENT-REPAIR/MAINT.	74.45
MANKATO MAHC LLC	RENTAL ASSISTANCE	1,200.00
MANKATO REHABILITATION CENTER INC	EMPLOYMENT SERVICES	53,759.91
MANPOWER INC	MANPOWER SALARIES	190.16
MANPOWER INC	PAYMENT FOR RECIPIENT	6,694.75
MASON MICHELLE	REFUNDS	18.25
MAYO CLINIC	MEDICAL LODGING	70.00
MAYO CLINIC	MEDICAL MEALS	75.19
MEDICAREBLUE RX	COUNTY SHARE HEALTH/LIFE	10,092.50
MENARDS INC	CONSTRUCTION - OTHER	87.86
MENARDS INC	CUSTODIAL SUPPLIES	23.54
MENARDS INC	EXPENDABLE EQUIPMENT	22.06
MENARDS INC	FACILITY-REPAIR/MAINT.	299.98
MENARDS INC	MEALS	37.33
MENARDS INC	USE TAX PAYABLE	(28.25)
MENTAL HEALTH RESULTS LLC	HEALTH MEDICAL PSYCHOLOG.	2,971.36
METRO SALES INC	MAINTENANCE AGREEMENT	3,996.18
METRO SALES INC	OFFICE SUPPLIES	(462.00)
MIDAMERICA BOOKS	LIBRARY COLLECTION	198.74
MIDWEST MONITORING & SUR INC	PAYMENT FOR RECIPIENT	1,668.00
MIKE'S LLC	EQUIPMENT-PURCHASED	1,067.14
MILLER MICHAEL J	ADVISORY COMM. PER DIEMS	300.00
MINNEAPOLIS FORENSIC PSYCHOLOGICAL SERVICES L	HEALTH MEDICAL PSYCHOLOG.	846.63
MINNESOTA CONWAY FIRE & SAFETY INC	BLDG-ACQUISITION/CONSTR	6,111.35
MN CHILD SUPPORT PAYMENT CNTR	REVENUE COLLECTED/OTHERS	280.00
MN DEPARTMENT OF REVENUE	DEED TAX PAYABLE	182,937.04



MN DEPARTMENT OF REVENUE	MORTGAGE REGISTRY TAX PAY	155,074.25
MN DEPT OF HUMAN SERVICES-MEC2	CHILD CARE-NON TAXABLE	3,050.00
MN DEPT OF HUMAN SERVICES-MEC2	OTHER FEES	2,604.00
MN DEPT OF REVENUE	GASOLINE/DIESEL/FUELS	1,128.03
MN HERITAGE PUBLISHING	LIBRARY COLLECTION	42.00
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	200,134.88
MN WASTE PROCESSING CO	PAYMENT FOR RECIPIENT	22.70
MORET PROPERTY LLC	RENTAL ASSISTANCE	975.00
MOUNTAIN MICHAEL	ATTORNEY FEES	2,000.00
MURRAY TIMOTHY	REFUNDS	56.00
NATIONAL CHILD SUPPORT ENFORCEMENT ASSOCIATIO	REGISTRATION FEES	499.00
NATIONAL INSURANCE SERVICES	COUNTY SHARE HEALTH/LIFE	2,913.93
NCPERS GROUP LIFE INS	COUNTY SHARE HEALTH/LIFE	16.00
NELSON & NELSON LTD INC	CONTRACTED H.S. SERVICES	1,548.86
NEUHOPE SISTER R	REFUNDS	10.00
NORLAND JAMES	RENTAL ASSISTANCE	1,220.00
NORLAND RICHARD A	ADVISORY COMM. PER DIEMS	300.00
NORTHERN SALT INC	OTHER MAINT SUPPLIES ROAD	11,484.00
NUTRIEN AG SOLUTIONS, INC.	OTHER MAINT SUPPLIES ROAD	3,713.29
ODELL DYLAN & JENNIFER	REFUNDS	10.00
OFFICE OF MN IT SERV	INTERPRETER FEES	889.65
OFFICE OF MN IT SERV	PAYMENT FOR RECIPIENT	22.95
OLSON BARBARA F	RENTAL ASSISTANCE	695.00
OMG MIDWEST INC	GROUND UPKEEP/IMPROVE	130.71
OMG MIDWEST INC	SITE/GROUNDS-IMPROVEMENTS	1,859.21
OMG MIDWEST INC	USE TAX PAYABLE	(136.68)
ON SITE COMPANIES, INC.	USE TAX PAYABLE	(36.65)
ON SITE COMPANIES, INC.	WATER/SEWER	1,404.65
OOHOUDT STEVE	REFUNDS	8.00
ORCHARD STREET TOWNHOMES	RENTAL ASSISTANCE	840.00
ORTHOPAEDIC & FRACTURE CLINIC	ACCOUNTS PAYABLE	113.00
ORTIZ JOSE	REFUNDS	14.00
PALMER SODERBERG INC	BLDG-ACQUISITION/CONSTR	115,537.15
PARAGON PRINTING & MAILING INC	OFFICE SUPPLIES	1,013.96
PARAGON PRINTING & MAILING INC	PROGRAM SUPPLIES	27.58
PARAGON PRINTING & MAILING INC	PUBLIC HEALTH SUPPLIES	58.88
PARTNERS FOR AFFORDABLE HOUSING	PAYMENT FOR RECIPIENT	1,000.00
PARTNERS FOR AFFORDABLE HOUSING	RENTAL ASSISTANCE	191.00
PENWORTHY COMPANY	LIBRARY COLLECTION	464.40
PEOPLEREADY INC	MANPOWER SALARIES	793.33
PET EXPO DISTRIBUTORS INC	CONTRACTED SERVICES	75.00
PFI INC	OTHER FEES	125.00
PILGRIMS REST CEMETERY	BURIAL COSTS	1,230.00
PIONEER BANK	LIBRARY MATERIALS DONATED	90.00
PLANT PROS	BLDG-ACQUISITION/CONSTR	36,253.00
PONDEROSA OF BLUE EARTH COUNTY	OTHER FEES	425.36
PRAIRIE LAKES YOUTH PROG	SECURE DETENTION	9,321.00
QUALIFACTS SYSTEMS INC	PAYMENT FOR RECIPIENT	225,000.00
RAMSEY COUNTY	MEDICAL EXAMINER FEES	1,607.00
RDA ENTERPRISES LLC	RENTAL ASSISTANCE	577.00

REICHEL PAINTING COMPANY INC	BLDG-ACQUISITION/CONSTR	57,741.00
REYNOLDS LAURA LYNN	ATTORNEY FEES	2,000.00
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	129.89
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	256.27
RIVER VALLEY STORAGE	AMHI FLEXIBLE FUNDS	74.95
ROBYN'S NEST DAYCARE CTR LLC	CHILD CARE	376.96
ROBYN'S NEST DAYCARE CTR LLC	CHILD CARE-NON TAXABLE	565.44
RTL CONSTRUCTION INC	BLDG-ACQUISITION/CONSTR	68,042.44
RURAL HORIZONS INC	PUBLICATIONS & BROCHURES	153.19
SACK SUSAN M	CARETAKER FEES-BOAT RENT	128.55
SACK SUSAN M	CARETAKER FEES-RESERVATIO	9.31
SAM'S CLUB DIRECT INC	EXPENDABLE EQUIPMENT	31.48
SAM'S CLUB DIRECT INC	MEALS	9.18
SAM'S CLUB DIRECT INC	OFFICE SUPPLIES	33.60
SCHEELS INC - RIVER HILLS MALL	EXPENDABLE EQUIPMENT	26.97
SCHWICKERTS COMPANY	BLDG-ACQUISITION/CONSTR	35,625.00
SHAW/STEWART LUMBER	BLDG-ACQUISITION/CONSTR	27,500.00
SIEMENS HEALTHCARE DIAGNOSTICES	DRUG TESTING	27.20
SKELLEY MARY LYNN	REFUNDS	26.00
SNELL AUTO WASH	EQUIPMENT-REPAIR/MAINT.	190.00
STAPLES BUSINESS ADVANTAGE INC	BLDG-ACQUISITION/CONSTR	103,288.45
STAPLES BUSINESS ADVANTAGE INC	CUSTODIAL SUPPLIES	2,197.66
STAPLES BUSINESS ADVANTAGE INC	OFFICE SUPPLIES	37.33
STARKSON & STEFFEL	MEDICAL EXAMINER FEES	705.00
STEVENSEN BRENT	RENTAL ASSISTANCE	636.00
STOUFER'S AUTO SALES	VEHICLES-PURCHASED	1,984.00
STREICHER'S	EXPENDABLE EQUIPMENT	20.98
STREICHER'S	UNIFORM ALLOWANCE	305.97
SUNDAL KEVIN	RENTAL ASSISTANCE	761.00
TAUNTON DIRECT INC	LIBRARY COLLECTION	34.95
TAYLOR DENNIS	FEES FOR SERVICES	60.00
THE CARETAKERS INC	CONTRACTED SERVICES	5,593.00
THIELGES KATHY	ADVISORY COMM. PER DIEMS	300.00
TREAS OF EAGLE LAKE	REVENUE COLLECTED/OTHERS	3,903.64
TREAS OF MADISON LAKE	REVENUE COLLECTED/OTHERS	15,621.89
TREAS OF MANKATO CITY	REVENUE COLLECTED/OTHERS	17,052.07
TREAS OF MAPLETON	OTHER FEES	35,000.00
TREAS OF SKYLINE	REVENUE COLLECTED/OTHERS	3,206.92
TWIN CITY TILE & MARBLE CO	BLDG-ACQUISITION/CONSTR	70,750.00
UNITED HEALTH CARE INSURANCE COMPANY	COUNTY SHARE HEALTH/LIFE	341.36
UNITED PROCESS SERVERS OF MINNESOTA	OTHER FEES	150.00
US DEPARTMENT OF VETERANS AFFAIRS	REFUNDS	1,897.49
VAN BINSBERGEN & ASSOCIATES	PAYMENT FOR RECIP-NON TAX	465.00
VERIZON WIRELESS	CELLULAR PHONE EXPENSE	279.72
VERIZON WIRELESS	EQUIPMENT-PURCHASED	600.88
VERIZON WIRELESS	TELEPHONE	977.07
VIKING FIRE & SAFETY INC	OTHER MAINT SUPPLIES SHOP	1,395.38
VILLAGE COURT APARTMENTS	RENTAL ASSISTANCE	612.00
VINE INC	FACILITY-RENTAL/LEASE	3,194.23
VINE INC	MEDICAL TRANSPORTATION	756.32
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIP-NON TAX	69.23

WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	297.60
WALMART COMMUNITY BRC INC	PROGRAM SUPPLIES	2.93
WASTE MGMT OF SOUTHERN MINN MA	WATER/SEWER	878.78
WELLS CONCRETE PRODUCTS INC	BLDG-ACQUISITION/CONSTR	11,718.25
WEMPEN PROPERTIES LLC	RENTAL ASSISTANCE	1,545.00
WESELY GENE	RENTAL ASSISTANCE	650.00
WILLIAMS LEE	ADVISORY COMM. PER DIEMS	40.00
WINDSCHITL PLLC KENNETH A	ACCOUNTS PAYABLE	831.21
WINGERT DANIEL	ADVISORY COMM. PER DIEMS	300.00
WINGERT DEBRA	RENTAL ASSISTANCE	948.00
WISCONSIN LUTHERAN CHILD & FAMILY SERVICE INC	PAYMENT FOR RECIPIENT	1,357.80
WISE JEREMY	RENTAL ASSISTANCE	575.00
WS TRANSPORTATION	PAYMENT FOR RECIPIENT	15.25
XCEL ENERGY	ELECTRICITY	65.83
XCEL ENERGY	RENTAL ASSISTANCE	394.03
YBARRA DOROTHY	MATERIAL REPLACEMENT FINE	34.98
ZEE	OTHER MAINT SUPPLIES SHOP	345.30
		<b>\$2,801,333.98</b>

**June 27 – July 3, 2019**

ADVANCED GRAPHIX INC	EQUIPMENT-REPAIR/MAINT.	20.00
AFSCME COUNCIL 65	UNION DUES WITHHELD	5,057.15
AFSCME PEOPLE	UNION DUES WITHHELD	3.00
AHEARN, PAUL	MILEAGE	14.50
AHEARN, PAUL	TAXABLE MEALS	13.62
AHEARN, TIFFANY	LODGING	247.80
AHEARN, TIFFANY	MILEAGE	13.05
AHEARN, TIFFANY	TAXABLE MEALS	13.00
AIG SUNAMERICA FUND SERVICES	DEFERRED COMP WITHHELD	5,453.76
AINSLEY, ELIZABETH	MILEAGE	63.51
AMERICARE MOBILITY VAN INC	MEDICAL COMMON CARRIERS	3,206.50
AMERICARE MOBILITY VAN INC	PAYMENT FOR RECIPIENT	82.50
AMERIPRIDE SERVICES, INC.	OTHER FEES	410.52
ANDERSON CHARLES BILL	CONTRACTED SERVICES	1,755.00
ANDERSON CHARLES BILL	MILEAGE	98.60
ANDERSON, LUANNE	UNIF MAINT	14.87
ANOKA COUNTY JC-NON-SECURE (NSP)	OHP - CORRECTION FACILITY	7,006.00
ANOKA COUNTY JC-NON-SECURE (NSP)	PAYMENT FOR RECIP-NON TAX	36.83
ATWOOD PROPERTY MANAGEMENT INC	RENTAL ASSISTANCE	803.00
AUSTIN'S AUTO REPAIR CTR INC	EQUIPMENT-REPAIR/MAINT.	49.45
AYERS, LANETTE	MILEAGE	107.88
BAIR-BRAAM, SUZANNE	INCIDENTAL	24.94
BAIR-BRAAM, SUZANNE	MILEAGE	182.12
BAIR-BRAAM, SUZANNE	PAYMENT FOR RECIPIENT	81.81
BAIR-BRAAM, SUZANNE	TAXABLE MEALS	3.00
BAKER, RANDOLPH	MILEAGE	116.58
BARCO PRODUCTS COMPANY	SITE/GROUNDS-IMPROVEMENTS	7,097.44

BARGEN INCORPORATED	EQUIPMENT RENTAL	4,995.00
BARNES MARCUS	CARETAKER FEES - CAMPING	93.17
BARNES MARCUS	CARETAKER FEES-WOOD	19.22
	SALES	
BENCO ELECTRIC COOP	ELECTRICITY	5,705.17
BEQUETTE, REBECCA	MILEAGE	34.22
BEQUETTE, REBECCA	TAXABLE MEALS	15.00
BERG ROBERT	SO POLYGRAPH	350.00
BEVCOMM INC	PAYMENT FOR RECIPIENT	50.00
BISSONETTE RICHARD	CARETAKER FEES - CAMPING	811.07
BISSONETTE RICHARD	CARETAKER FEES-BOAT RENT	204.04
BISSONETTE RICHARD	CARETAKER FEES-RESERVATIO	233.72
BISSONETTE RICHARD	CARETAKER FEES-WOOD	38.45
	SALES	
BLACKROCK COLLEGE ADVANTAGE 529	DEFERRED COMP WITHHELD	160.00
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	138,065.57
BOB BARKER COMPANY INC.	EQUIPMENT-PURCHASED	968.18
BOB BARKER COMPANY INC.	EXPENDABLE EQUIPMENT	23.75
BPB LLC	EXPENDABLE EQUIPMENT	13.75
BROSKOFF, ANNE	MILEAGE	155.44
BROSKOFF, ANNE	TAXABLE MEALS	18.16
BROWN COUNTY EVALUATION CTR INC	DETOX	3,078.00
BROWN, ANDREW	MILEAGE	119.48
BURROWS, BETH	MILEAGE	255.78
BURROWS, BETH	TAXABLE MEALS	15.00
BUSCH, JESSICA	MEALS	70.34
BUSCH, JESSICA	MILEAGE	319.58
CARAWAY, JULIE	INCIDENTAL	3.13
CARAWAY, JULIE	MILEAGE	48.19
CARAWAY, JULIE	PAYMENT FOR RECIPIENT	60.83
CARE CORNER INC	CHILD CARE	199.20
CARLSON COUNSELING CONSULTING	PAYMENT FOR RECIPIENT	10,700.00
CARTEGRAPH SYSTEMS INC	OTHER FEES	708.00
CENTERPOINT ENERGY	GAS/FUELS - BUILDING	1,500.45
CENTERPOINT ENERGY	RENTAL ASSISTANCE	253.00
CHARTER COMMUNICATIONS CO	OTHER FEES	614.55
CHARTER COMMUNICATIONS CO	PAYMENT FOR RECIPIENT	112.08
CHERRY RIDGE APTS LTD	RENTAL ASSISTANCE	4,307.00
CHILD & FAMILY ADVOCACY CENTER	OTHER FEES	15,000.00
CHRISTENSEN RANDOLPH	LIBRARY MATERIALS DONATED	1,050.00
CITY OF FAIRMONT/PUBLIC UTILITIES	PAYMENT FOR RECIP-NON TAX	150.00
CITY OF MANKATO	PAYMENT FOR RECIPIENT	20.00
CITY OF MANKATO	RENTAL ASSISTANCE	55.21
CITY OF MANKATO	WAIVERED SERVICES	27.00
CLAUSSEN, PHILIP	MILEAGE	171.10
COMMISSIONER OF REVENUE	STATE WITHHOLDING	47,070.46
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-PURCHASED	324,286.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,313.72
CONFIDENTIAL VENDOR	OHP - RULE 1	1,418.10
CONFIDENTIAL VENDOR	OHP - RULE 1	1,216.20
CONFIDENTIAL VENDOR	OHP - RULE 1	791.25

CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	15.40
CONFIDENTIAL VENDOR	OHP - RULE 1	1,421.40
CONFIDENTIAL VENDOR	OHP - RULE 1	1,273.14
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	757.94
CONFIDENTIAL VENDOR	MA PARKING	6.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	244.64
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	196.00
CONFIDENTIAL VENDOR	OHP - RULE 1	5,230.25
CONFIDENTIAL VENDOR	OHP - RULE 1	1,722.24
CONFIDENTIAL VENDOR	SILS	2,261.07
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	425.58
CONFIDENTIAL VENDOR	OHP - RULE 1	2,426.40
CONFIDENTIAL VENDOR	OHP - RULE 1	648.90
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	2.86
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	27.50
CONFIDENTIAL VENDOR	MA PARKING	10.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	19.50
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	165.66
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	658.47
CONFIDENTIAL VENDOR	MA PARKING	3.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	38.28
CONFIDENTIAL VENDOR	OHP - RULE 1	974.40
CONFIDENTIAL VENDOR	OHP - RULE 1	1,059.30
CONFIDENTIAL VENDOR	OHP - RULE 1	1,503.00
CONFIDENTIAL VENDOR	OHP - RULE 1	2,118.60
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	40.48
CONFIDENTIAL VENDOR	OHP - RULE 1	1,264.50
CONFIDENTIAL VENDOR	OHP - RULE 1	1,708.20
CONFIDENTIAL VENDOR	OHP - RULE 1	1,636.42
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	548.28
CONFIDENTIAL VENDOR	OHP - RULE 1	908.40
CONFIDENTIAL VENDOR	OHP - RULE 1	2,118.60
CONFIDENTIAL VENDOR	OHP - RULE 1	2,446.80
CONFIDENTIAL VENDOR	OHP - RULE 1	227.76
CONFIDENTIAL VENDOR	OHP - RULE 1	1,764.50
CONFIDENTIAL VENDOR	OHP - RULE 1	1,059.30
CONFIDENTIAL VENDOR	OHP - RULE 1	1,059.30
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	77.44
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	11.66
CONFIDENTIAL VENDOR	OHP - RULE 1	648.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	298.46
CONFIDENTIAL VENDOR	OHP - RULE 1	2,136.30
CONFIDENTIAL VENDOR	OHP - RULE 1	1,677.60
CONFIDENTIAL VENDOR	OHP - RULE 1	2,077.66
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	42.98
CONFIDENTIAL VENDOR	OHP - RULE 1	1,594.32
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	518.70
CONFIDENTIAL VENDOR	OHP - RULE 1	1,297.80
CONFIDENTIAL VENDOR	OHP - RULE 1	2,221.20
CONFIDENTIAL VENDOR	MA PARKING	5.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	127.82

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	274.14
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	110.16
CONFIDENTIAL VENDOR	MA PARKING	12.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	37.79
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	158.40
CONFIDENTIAL VENDOR	OHP - RULE 1	1,650.66
CONFIDENTIAL VENDOR	OHP - RULE 1	3,275.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	83.60
CONFIDENTIAL VENDOR	OHP - RULE 1	1,059.30
CONFIDENTIAL VENDOR	OHP - RULE 1	3,828.90
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	156.86
CONFIDENTIAL VENDOR	OHP - RULE 1	1,520.70
CONFIDENTIAL VENDOR	CHILD CARE	313.92
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	615.90
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	315.48
CONFIDENTIAL VENDOR	OHP - RULE 1	2,395.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	430.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	13.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	82.72
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	146.96
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	274.14
CONFIDENTIAL VENDOR	OHP - RULE 1	487.20
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	17.38
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	160.60
CONFIDENTIAL VENDOR	MA PARKING	13.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	8.82
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	87.12
CONFIDENTIAL VENDOR	OHP - RULE 1	2,238.90
CONFIDENTIAL VENDOR	OHP - RULE 1	1,297.80
CONFIDENTIAL VENDOR	OHP - RULE 1	1,810.80
CONFIDENTIAL VENDOR	OHP - RULE 1	648.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	492.24
CONFIDENTIAL VENDOR	OHP - RULE 1	2,151.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	184.40
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	29.92
CONFIDENTIAL VENDOR	OHP - RULE 1	706.20
CONSOLIDATED COMMUNICATIONS INC.	CELLULAR PHONE EXPENSE	63.67
CONSOLIDATED COMMUNICATIONS INC.	PAYMENT FOR RECIPIENT	246.61
CONSOLIDATED COMMUNICATIONS INC.	TELEPHONE	5,328.08
CORE PROFESSIONAL SERV PA	SO EVAL AND THERAPY	800.00
CORPORATE GRAPHICS COMMERCIAL	OFFICE SUPPLIES	240.00
CORROW KENZIE	OTHER	25.00
	SALARY/COMPENSATION	
CORROW, PATRICK	COMMERICAL TRAVEL	60.00
CORROW, PATRICK	MEALS	306.00
CORROW, PATRICK	MILEAGE	98.60
COURT ADMIN-RENVILLE COUNTY	ACCOUNTS PAYABLE	250.00
CRYSTAL VALLEY COOPERATIVE	OTHER FEES	249.91
CXTEC	EQUIPMENT-PURCHASED	3,089.00
DAUFENBACH, AMY	MILEAGE	7.48
DAY ANN & RAYMOND	DAMAGE REIMBURSEMENT	150.00

DAY ANN & RAYMOND	RIGHT-OF-WAY	24,500.00
DDC	BLOOD TESTING FEES	82.50
DEMILLER, REBECCA	MILEAGE	66.70
DIRECT ACTION RESOURCE CENTER	REGISTRATION FEES	2,500.00
DOBIE, NATHAN	REGISTRATION FEE	10.00
ELIOR INC	BOARD OF PRISONER FEES	4,708.56
ELOFSON, ANDREW	MILEAGE	121.22
ELOFSON, ANDREW	PAYMENT FOR RECIPIENT	27.87
ELOFSON, ANDREW	TAXABLE MEALS	2.50
ELOFSON, JESSICA	MILEAGE	120.06
ERICKSON HARLEY	RENTAL ASSISTANCE	862.00
EXPRESS SERVICES, INC.	MANPOWER SALARIES	5,139.21
EXPRESS SERVICES, INC.	OTHER FEES	36.60
FARNSWORTH MICHAEL M.D.	HEALTH MEDICAL PSYCHOLOG.	6,210.12
FIDLAR COMPANIES INC.	COMPUTER SOFTWARE-PURCH	1,500.00
FIRST HOSPITAL LABORATORIES INC	DOCTOR FEES	102.50
FISHER ANNA	OTHER	25.00
	SALARY/COMPENSATION	
	INCIDENTAL	26.97
FITZSIMMONS, MARIA	REGISTRATION FEE	70.00
FITZSIMMONS, MARIA	EXPENDABLE EQUIPMENT	70.10
FREDERICK, BRIAN	MILEAGE	34.80
FREDERICK, BRIAN	ADVERTISING	290.25
FREE PRESS CO	PUBLICATIONS & BROCHURES	2,183.16
FREE PRESS CO	MILEAGE	27.24
FRIEDRICHS, KRISTEN	MILEAGE	233.74
FULLER, JENNIFER	ACCOUNTS PAYABLE	5,066.56
FURTHER	EE HOSPITALIZATION WITHHELD	14,242.92
FURTHER	GAS FUELS	46.00
GAHLER, MITCHELL	EQUIPMENT-PURCHASED	179.00
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	334.97
GATCHELL IMAGING PRODUCTS INC	PUBLIC HEALTH SUPPLIES	95.99
GATCHELL IMAGING PRODUCTS INC	TAXABLE MEALS	16.73
GEHRKE, NICOLE	MILEAGE	107.88
GLEN, JULIA	HEALTH MEDICAL PSYCHOLOG.	1,710.00
GOBLISH MICHAEL JOHN	DEFERRED COMP WITHHELD	470.00
GREAT-WEST LIFE & ANNUITY INS COMPANY	HEALTH CARE SAVINGS PLAN	1,320.69
GREAT-WEST LIFE & ANNUITY INS COMPANY	UNITED WAY WITHHELD	460.50
GREATER MANKATO UNITED WAY	RENTAL ASSISTANCE	198.00
GUS JOHNSON AFFORDABLE LLC	MILEAGE	11.25
HAEDER, KELLEY	PUBLIC HEALTH SUPPLIES	9.14
HAEDER, KELLEY	OHP - RULE 8	3,674.16
HARBOR SHELTER/COUNSELING CTR	MILEAGE	379.90
HAYES, JAMIE	TAXABLE MEALS	10.00
HAYES, JAMIE	PROGRAM SUPPLIES	782.49
HEARTLAND PAPER COMPANY	OTHER FEES	522.43
HERITAGE CRYSTAL CLEAN INC	MILEAGE	120.15
HODGE, MOLLY	MILEAGE	439.06
HOLLAND, HOLLY	TAXABLE MEALS	59.00
HOLLAND, HOLLY	EARTHEN MATERIALS/SOILS	2,319.97
HOLTMEIER CONSTRUCTION INC	OTHER MAINT SUPPLIES ROAD	176.01
HOLTMEIER CONSTRUCTION INC		

HOMER, JAMIE	UNIF MAINT	193.33
HORSTMANN, JENNIFER	MILEAGE	51.04
HOUSE OF LIGHTS INC	RENTAL ASSISTANCE	3,659.76
HOUSING AUTHORITY OF NEW ORLEANS	PAYMENT FOR RECIPIENT	222.00
HRUSKA DAVID JAMES	CARETAKER FEES - CAMPING	93.16
HRUSKA DAVID JAMES	CARETAKER FEES-WOOD	19.22
	SALES	
HY-VEE	OTHER FEES	17.05
HY-VEE	PAYMENT FOR RECIP-NON TAX	147.74
HY-VEE	PAYMENT FOR RECIPIENT	42.23
I & S GROUP INC	CONTRACTED SERVICES	106,327.19
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	95,090.72
INTERNAL REVENUE SERVICE	FICA WITHHELD	118,683.78
INTERNAL REVENUE SERVICE	MEDICARE WITHHELD	30,717.50
JADD SEPPMANN & SONS INC	FACILITY-REPAIR/MAINT.	303.62
JADD SEPPMANN & SONS INC	USE TAX PAYABLE	(12.27)
JOHNSON PETER GREGORY	LIBRARY MATERIALS DONATED	767.38
JOHNSON, DONNA	MILEAGE	56.26
JOHNSON, SARAH	MILEAGE	156.60
JOHNSON, SARAH	TAXABLE MEALS	20.60
JULIAN, VERONICA	MILEAGE	64.38
KANN ROBERT	LIBRARY MATERIALS DONATED	1,300.00
KASEL-BALZOTTI, JOLENE	LODGING	332.12
KASEL-BALZOTTI, JOLENE	MEALS	13.21
KASEL-BALZOTTI, JOLENE	MILEAGE	371.32
KASEL-BALZOTTI, JOLENE	TAXABLE MEALS	23.97
KEINZ MICHAEL	RENTAL ASSISTANCE	379.00
KENNEDY, JAMIE	MILEAGE	41.18
KEY CITY INS AGENCY	PAYMENT FOR RECIPIENT	108.36
KIBBLE EQUIPMENT	EQUIPMENT-REPAIR/MAINT.	64.52
KIENLEN, ERIN	MILEAGE	53.42
KINNER-SPLETT, APRIL	MILEAGE	68.85
KIRKWOOD, MICHAEL	MILEAGE	522.58
KIRKWOOD, MICHAEL	PAYMENT FOR RECIPIENT	17.31
KIRKWOOD, MICHAEL	TAXABLE MEALS	38.29
KJELLESVIG, MOLLY	MILEAGE	97.68
KLEIN, BONNIE	MILEAGE	23.20
KOBEROSKI JOSEPH & ROCHELLE	DAMAGE REIMBURSEMENT	86,420.00
KOBEROSKI JOSEPH & ROCHELLE	RIGHT-OF-WAY	33,580.00
KOHN, LISA	MILEAGE	68.44
KOPP PLUMBING & HEATING INC	FACILITY-REPAIR/MAINT.	296.09
KOPP PLUMBING & HEATING INC	USE TAX PAYABLE	(7.29)
KRATZER, ANDREW	MILEAGE	73.08
KRENGEL BROS., INC.	CONTRACTED SERVICES	1,784.00
KWIK TRIP INC	PAYMENT FOR RECIP-NON TAX	514.80
KWIK TRIP INC	PAYMENT FOR RECIPIENT	954.80
LACHMILLER, JOSLYN	PROGRAM SUPPLIES	55.02
LAKE CRYSTAL AREA REC CTR INC	FITNESS CENTER WITHHELD	144.00
LAKE WASHINGTON SANITARY DISTRICT	REVENUE COLLECTED/OTHERS	223,009.62
LEIDER, KARI	MILEAGE	126.15
LEIDING LORI	CARETAKER FEES - CAMPING	591.94



LEIDING LORI	CARETAKER FEES-RESERVATIO	137.47
LEIDING LORI	CARETAKER FEES-WOOD	65.24
	SALES	
LINGUAONE INC	INTERPRETER FEES	250.00
LINGUAONE INC	PAYMENT FOR RECIPIENT	74.00
LLOYD, ASHLEE	TAXABLE MEALS	15.00
LUTHERAN SOCIAL SERVICE INC	PAYMENT FOR RECIPIENT	7,166.03
MACLEAN KRISTINE H	OTHER	25.00
	SALARY/COMPENSATION	
MADISON LAKE CITY OF	WATER/SEWER	202.48
MADISON NATIONAL LIFE	LTD INSURANCE PAYABLE	5,921.09
MANKATO AREA FUNERAL HOMES LLC	ESTATE RECOVERIES	2,446.25
MANKATO CLINIC	DOCTOR FEES	1,865.81
MANKATO REHABILITATION CENTER INC	MEMBERSHIP DUES	1,740.00
MANPOWER INC	PAYMENT FOR RECIPIENT	5,740.15
MAPLE RIVER COMMUNITY ED.	PAYMENT FOR RECIPIENT	180.00
MARTHALER JULIE	CONTRACTED SERVICES	2,292.36
MARTIN, BRIAN	UNIF MAINT	79.83
MARTIN-MCALLISTER, INC.	DOCTOR FEES	1,650.00
MAUERMAN, GRETCHEN	MILEAGE	8.62
MAURER, MICHAEL	GAS FUELS	33.00
MAURER, MICHAEL	MEALS	37.11
MAYO CLINIC	MEDICAL LODGING	1,120.00
MAYO CLINIC	MEDICAL MEALS	73.77
MCCC	REGISTRATION FEES	90.00
MCDERMOTT, PATRICK	TAXABLE CELL PHONE	100.00
MCLAUGHLIN, MICHAEL	MEALS	306.00
MCMAHON DEENA	PAYMENT FOR RECIPIENT	393.75
MENARDS INC	CONSTRUCTION SUPPLIES	33.50
MENARDS INC	OTHER MAINT SUPPLIES ROAD	94.04
MENARDS INC	OTHER MAINT SUPPLIES SHOP	0.00
MENDEZ MCCONKEY, LAUREN	MILEAGE	22.04
MENTAL HEALTH RESULTS LLC	HEALTH MEDICAL PSYCHOLOG.	2,918.30
MEYER, ROBERT	FEES TAXABLE	102.75
MEYER, ROBERT	MILEAGE	108.46
MEYER, ROBERT	TAXABLE MEALS	25.00
MIDWEST MONITORING & SUR INC	PAYMENT FOR RECIPIENT	1,695.00
MIKE'S LLC	EQUIPMENT-REPAIR/MAINT.	27.50
MILLS FLEET/SYCHRONY BANK	EQUIPMENT-REPAIR/MAINT.	199.98
MINNESOTA IRON & METAL	OTHER MAINT SUPPLIES ROAD	200.00
MINNESOTA RESORT ASSOCIATION	MEMBERSHIP DUES	1,360.50
MINNESOTA REVENUE	MISCELLANEOUS WITHHOLDING	344.46
MINNESOTA STATE UNIV	PAYMENT FOR RECIPIENT	1,500.00
MITTELSTAEDT, RONDA	MILEAGE	28.42
MN ALLIANCE ON CRIME	MEMBERSHIP DUES	150.00
MN CHILD SUPPORT PAYMENT CNTR	MISCELLANEOUS WITHHOLDING	887.57
MN CHILD SUPPORT PAYMENT CNTR	REVENUE COLLECTED/OTHERS	400.00
MN CORRECTIONAL FACILITY-RED WING	OHP - CORRECTION FACILITY	6,200.00
MN DNR	REVENUE COLLECTED/OTHERS	23,530.61
MN STATE BAR ASSOCIATION	MEMBERSHIP DUES	2,769.00
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	269,531.78

MN VALLEY EDUCATION DISTRICT	DAY TREATMENT	10,000.00
MTU ONSITE ENERGY	CONTINGENCY CAPITAL	20,000.00
MUELLERLEILE, DAVID	TAXABLE MEALS	63.97
MURRY, RICHARD	TAXABLE MEALS	57.14
MURRY, RICHARD	UNIF MAINT	15.73
NAPA AUTO PARTS - MANKATO	EQUIPMENT-REPAIR/MAINT.	7.65
NATIONWIDE RETIREMENT SOLUTION	DEFERRED COMP WITHHELD	3,135.75
NATIONWIDE TRUST COMPANY, FSB	PEHP CONTRIBUTION	1,539.99
NCPERS GROUP LIFE INS	ADDT'L LIFE INS WITHHELD	1,616.00
NELSEN, SARAH	MILEAGE	46.40
NICK'S CAR CARE	EQUIPMENT-REPAIR/MAINT.	37.95
OACHS, LANCE	UNIFORM ALLOWANCE	16.58
OFFICE OF MN IT SERV	CONTRACTED SERVICES	51.90
OLMSTED COUNTY JUVENILE DETENTION CENTER	SECURE DETENTION	1,320.00
OMG MIDWEST INC	OTHER MAINT SUPPLIES ROAD	10,774.04
OTHOUDT, KELLY	MEALS	35.00
OTHOUDT, KELLY	MILEAGE	241.28
PARAGON PRINTING & MAILING INC	OFFICE SUPPLIES	390.47
PCIROADS LLC	CONSTRUCTION OTHER	143,580.00
PEOPLEREADY INC	MANPOWER SALARIES	742.67
PETERSON REBECCA	OTHER	25.00
PETERSON, TIMOTHY	SALARY/COMPENSATION	
PIETSCH, ANDREW	MILEAGE	51.04
PIETSCH, ANDREW	MILEAGE	51.04
PITTMANN, KRISTIE	TAXABLE MEALS	9.60
PLOOG ELECTRIC INC	MILEAGE	187.34
PLOOG ELECTRIC INC	FACILITY-REPAIR/MAINT.	2,120.04
PORTNER, JAMIE	USE TAX PAYABLE	(38.74)
PORTNER, JAMIE	MILEAGE	71.30
PRESTON, PETER	PAYMENT FOR RECIPIENT	23.94
PRESTON, PETER	MEALS	27.61
PUBLIC EMPLOYEES RETIRE ASSOC	MILEAGE	34.22
RADEMACHER, JILL	PERA WITHHELD	174,205.58
RAMSEY COUNTY	MILEAGE	42.80
REGENTS OF THE UNIV OF MN	MEDICAL EXAMINER FEES	3,169.00
REGION 9 DEVEL COMMISSION	CONTRACTED SERVICES	30,296.49
RINKE-NOONAN	REVENUE COLLECTED/OTHERS	82,906.41
RINKE-NOONAN	ATTORNEY FEES	200.00
RITTER, ALEXANDRA	CONTRACTED SERVICES	10,019.00
RIVER BEND BUSINESS PRODUCTS	MILEAGE	213.90
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	546.55
ROBERTS LANCE	OFFICE SUPPLIES	135.00
ROBERTS LANCE	CONTRACTED SERVICES	1,012.50
ROBERTSON, ASHLEY	MILEAGE	110.78
ROBERTSON, ASHLEY	MEALS	20.09
ROBERTSON, ASHLEY	MILEAGE	290.58
ROEKER, ANGELA	OTHER FEES	24.00
ROESSLER, AMY	MILEAGE	65.25
RUBY DANIEL	MILEAGE	155.28
	CONTRACTED SERVICES	3,315.00

RUBY DANIEL	MILEAGE	706.10
RUCH, CHAD	EQUIP REPAIR/MAINTENANCE	16.74
RUFFING KEITH	EXPENDABLE EQUIPMENT	149.65
SACK SUSAN M	CARETAKER FEES-BOAT RENT	173.29
SACK SUSAN M	CARETAKER FEES-RESERVATIO	6.21
SAM'S CLUB DIRECT INC	FURNITURE-PURCHASED	359.92
SAM'S CLUB DIRECT INC	OFFICE SUPPLIES	39.18
SAM'S CLUB DIRECT INC	PROGRAM SUPPLIES	59.47
SANDMEYER, DONALD	TAXABLE MEALS	51.41
SELLERS CONSTRUCTION LLC	CONTRACTED SERVICES	235.00
SHASKAN STEPHEN	OTHER FEES	1,800.00
SNELL POWERSPORT & EQUIPMENT	EQUIPMENT-PURCHASED	6,224.00
SOUTHERN MINNESOTA EROSION CONTROL	CONTRACTED SERVICES	40,812.48
SOUTHERN MN FUNERAL& CREMATION INC	BURIAL COSTS	2,390.00
SOUTHWEST REGIONAL DEVEL COMM	REVENUE COLLECTED/OTHERS	1,036.58
SPENCE, LORI	INCIDENTAL	21.00
SPENCE, LORI	MILEAGE	116.00
SPRINT	CELLULAR PHONE EXPENSE	39.99
ST PAUL PORT AUTHORITY	REVENUE COLLECTED/OTHERS	48,161.44
STALBERGER, MICHAEL	MEALS	31.28
STALBERGER, MICHAEL	MILEAGE	436.16
STALBERGER, MICHAEL	OTHER FEES	3.70
STANDAHL, LYNNSEY	MILEAGE	287.68
STANDAHL, LYNNSEY	TAXABLE MEALS	17.34
STAPLES BUSINESS ADVANTAGE INC	OFFICE SUPPLIES	989.72
STARR SANDRA & DALE	DAMAGE REIMBURSEMENT	150.00
STARR SANDRA & DALE	RIGHT-OF-WAY	24,500.00
STEFFENSMEIER, MELISSA	MILEAGE	185.60
STEFFENSMEIER, MELISSA	PAYMENT FOR RECIPIENT	12.02
STEFFENSMEIER, MELISSA	TAXABLE MEALS	6.26
STEVENS ROBERT L	CONTRACTED SERVICES	1,801.19
STEVERMER, JULIE	MILEAGE	13.92
STUCKENBROKER, JEFF	MILEAGE	177.48
SUESS, HEIDI	MILEAGE	16.24
THE CARETAKERS INC	OTHER FEES	395.00
THE HILLS YOUTH AND FAMILY SERVICES	REFUNDS	102.00
THE MATTRESS MANKATO MAN	PAYMENT FOR RECIPIENT	706.00
THOMPSON, NICOLE	MILEAGE	37.99
THOMPSON, NICOLE	TAXABLE MEALS	10.00
TRAXLER, DOUGLAS	MILEAGE	102.08
TREAS OF AMBOY	REVENUE COLLECTED/OTHERS	172,719.75
TREAS OF BEAUFORD TWP	REVENUE COLLECTED/OTHERS	75,689.94
TREAS OF BUTTERNUT VALLEY TWP	REVENUE COLLECTED/OTHERS	27,478.06
TREAS OF CAMBRIA TWP	REVENUE COLLECTED/OTHERS	36,080.72
TREAS OF CERESCO TWP	REVENUE COLLECTED/OTHERS	44,464.82
TREAS OF DANVILLE TWP	REVENUE COLLECTED/OTHERS	55,383.94
TREAS OF DECORIA TWP	REVENUE COLLECTED/OTHERS	185,952.98
TREAS OF EAGLE LAKE	REVENUE COLLECTED/OTHERS	441,589.57
TREAS OF GARDEN CITY TWP	REVENUE COLLECTED/OTHERS	87,524.80
TREAS OF GOOD THUNDER	REVENUE COLLECTED/OTHERS	198,224.21
TREAS OF JAMESTOWN TWP	REVENUE COLLECTED/OTHERS	96,711.69

TREAS OF JUDSON TWP	REVENUE COLLECTED/OTHERS	48,653.29
TREAS OF LAKE CRYSTAL	REVENUE COLLECTED/OTHERS	570,728.78
TREAS OF LERAY TWP	REVENUE COLLECTED/OTHERS	216,872.21
TREAS OF LIME TWP	REVENUE COLLECTED/OTHERS	128,614.01
TREAS OF LINCOLN TWP	REVENUE COLLECTED/OTHERS	36,400.35
TREAS OF LYRA TWP	REVENUE COLLECTED/OTHERS	81,827.86
TREAS OF MADISON LAKE	REVENUE COLLECTED/OTHERS	507,282.26
TREAS OF MANKATO CITY	REVENUE COLLECTED/OTHERS	12,335,389.12
TREAS OF MANKATO TOWNSHIP	REVENUE COLLECTED/OTHERS	247,081.71
TREAS OF MAPLETON	REVENUE COLLECTED/OTHERS	492,415.67
TREAS OF MAPLETON TWP	REVENUE COLLECTED/OTHERS	67,413.55
TREAS OF MCPHERSON TWP	REVENUE COLLECTED/OTHERS	80,174.14
TREAS OF MEDO TWP	REVENUE COLLECTED/OTHERS	105,920.08
TREAS OF MINNESOTA LAKE CITY	REVENUE COLLECTED/OTHERS	31,405.74
TREAS OF NORTH MANKATO	REVENUE COLLECTED/OTHERS	1,991.38
TREAS OF PEMBERTON	REVENUE COLLECTED/OTHERS	95,233.24
TREAS OF PLEASANT MOUND TWP	REVENUE COLLECTED/OTHERS	70,253.07
TREAS OF RAPIDAN TWP	REVENUE COLLECTED/OTHERS	161,219.71
TREAS OF SHELBY TWP	REVENUE COLLECTED/OTHERS	79,194.73
TREAS OF SKYLINE	REVENUE COLLECTED/OTHERS	52,314.01
TREAS OF SOUTH BEND TWP	REVENUE COLLECTED/OTHERS	264,351.36
TREAS OF ST CLAIR	REVENUE COLLECTED/OTHERS	186,493.28
TREAS OF STERLING TWP	REVENUE COLLECTED/OTHERS	83,683.42
TREAS OF VERNON CENTER CITY	REVENUE COLLECTED/OTHERS	167,034.35
TREAS OF VERNON CENTER TWP	REVENUE COLLECTED/OTHERS	69,131.71
UNITED HEALTH CARE INSURANCE COMPANY	DENTAL INSURANCE PAYABLE	8,348.24
UNITED PROCESS SERVERS OF MINNESOTA	OTHER FEES	1,200.00
UNIVERSITY MOBILE HM PARK INC	PAYMENT FOR RECIPIENT	985.00
UPWARD BOUND 5TH STREET EXPRESS	PAYMENT FOR RECIPIENT	151.03
US BANK	EXPENDABLE EQUIPMENT	458.83
USPS-HASLER	CENTRAL POSTAGE	15,000.00
VARIABLE ANNUITY LIFE INSURANC	DEFERRED COMP WITHHELD	15,823.00
VERUS CORPORATION	OTHER FEES	663.00
VINE INC	PAYMENT FOR RECIPIENT	4,752.00
WAGER, THERESA	MILEAGE	17.40
WALMART COMMUNITY BRC INC	OFFICE SUPPLIES	161.20
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIP-NON TAX	209.98
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	213.37
WALTERS EXCAVATING INC	CONTRACTED SERVICES	600.00
WATERFRONT RESTORATION LLC	CONTRACTED SERVICES	20,109.24
WENDLANDT, ERICA	MILEAGE	93.84
WENDLANDT, ERICA	PAYMENT FOR RECIPIENT	47.25
WERSAL, JEFF	TAXABLE MEALS	14.46
WESTBERG, JACKLYN	MILEAGE	81.78
WESTMAN FREIGHTLINER INC	EQUIPMENT-REPAIR/MAINT.	1,198.31
WESTPHAL, SHEILA	MILEAGE	16.24
WEYER, ALYSHA	MILEAGE	87.58
WHITNEY, KAITLYN	MEALS	5.79
WHITNEY, KAITLYN	MILEAGE	47.45
WILLS, BROOKE	MILEAGE	71.34
WINGS GUARDIANSHIP SERVICES	PAYMENT FOR RECIPIENT	162.00

WRIGHT, TIMOTHY	LODGING	347.20
WRIGHT, TIMOTHY	MEALS	53.16
WRIGHT, TIMOTHY	MILEAGE	396.72
WRIGHT, TIMOTHY	TAXABLE MEALS	24.69
XCEL ENERGY	ELECTRICITY	136.80
XCEL ENERGY	GAS/FUELS - BUILDING	(4.43)
XCEL ENERGY	PAYMENT FOR RECIPIENT	150.00
XCEL ENERGY	RENTAL ASSISTANCE	282.42
YMCA	FITNESS CENTER WITHHELD	615.50
		<b>\$20,131,892.72</b>

For the week of June 20-26, 2019 totaling \$2,801,333.98

For the week of June 27-July 3, 2019 totaling \$20,131,892.72

The motion carried. 2019-181

The Human Resources items were presented as informational items.

The June 30, 2019 Financial Status report was presented as an informational item.

## **COMMITTEE REPORTS**

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

- Department Head Meeting
- Elected Officials Budget Meetings
- MRCI Meeting
- Partners for Affordable Housing Meeting
- Planning and Zoning Commission Meeting
- PUC Meeting
- South Central Toward Zero Deaths Advisory Committee Meeting
- Southwest MN Housing Partnership Meeting
- Transportation Alliance Fly-In
- Various Committee Conference Calls
- Various Drainage Meetings

Commissioner Landkamer moved and Commissioner Piepho seconded the motion to adjourn the meeting at 9:58 AM. The motion carried. 2019-182