

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

**January 22, 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 Landkamer moved and Commissioner Stuehrenberg seconded the motion to approve the agenda. The motion carried. 2019-024

**PUBLIC WORKS**

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

Commissioner Piepho moved and Commissioner Landkamer seconded the motion to approve an agreement with the Minnesota Department of Transportation regarding funding for the Kern Bridge project. The motion carried. 2019-025

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

**Blue Earth County  
Board of Commissioners  
Resolution**

BE IT RESOLVED, that pursuant to Minnesota Stat. Sec. 161.36, the Commissioner of Transportation be appointed as Agent of Blue Earth County to accept as its agent, federal aid funds which may be made available for eligible transportation related projects.

BE IT FURTHER RESOLVED, the County Board Chair and the County Administrator are hereby authorized and directed for and on behalf of Blue Earth County to execute and enter into an agreement with the Commissioner of Transportation prescribing the terms and conditions of said federal aid participation as set forth and contained in “Minnesota Department of Transportation MnDOT Contract Number 1033154“, a copy of which said agreement was before the County Board and which is made a part hereof by reference.

The motion carried. 2019-026

## **PLANNING AND ZONING**

Mr. George Leary, Land Use Administrator, presented the following resolution to the Board:

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

**RESOLUTION GRANTING APPROVAL OF A CONDITIONAL USE PERMIT TO TRANSFER THE RESIDENTIAL DEVELOPMENT RIGHT FROM THAT PART OF GOVERNMENT LOT 5 CONSISTING OF THE SOUTHEAST QUARTER OF THE SOUTHWEST QUARTER TO THAT PART OF GOVERNMENT LOT 6 CONSISTING OF THE SOUTHWEST QUARTER OF THE SOUTHWEST QUARTER ALL LOCATED IN SECTION 30, MAPLETON TOWNSHIP (T-105-N, R-26-W).**

### **Legal Description**

#### *Transferred From:*

That part of Government Lot 5 that consists of the Southeast Quarter (SE ¼) of the Southwest Quarter (SW ¼) of Section 30, Mapleton Township  
Township 105N, Range 26W

#### *Transferred To:*

That part of Government Lot 6 that consists of the Southwest Quarter (SW ¼) of the Southwest Quarter (SW ¼) of Section 30, Mapleton Township  
Township 105N, Range 26W

As shown on Attachment A-1 General Location Map

**WHEREAS**, Audrey Spear and Kelly Carson Schnittger, have made said request, and,

**WHEREAS**, the Planning Agency of the County has completed a review of the application and made a report pertaining to said request (PC 01-19), a copy of said report has been presented to the Planning Commission; and,

**WHEREAS;** the Planning Commission of the County on the 2nd day of January 2019, following proper notice held a public hearing regarding the request, and following due consideration of presented testimony and information, voted unanimously to forward the matter to the County Board with a recommendation for approval subject to conditions contained in staff report PC 01-19 and,

**WHEREAS;** the County Board on the 22nd day of January 2019, held a public hearing regarding the request, and following due consideration of presented testimony and information, voted unanimously to approve the request subject to conditions included in staff report PC 01-19 and,

**WHEREAS,** the Blue Earth County Board of Commissioners finds:

1. That the proposed use conforms with the county land use plan.
2. The demonstrated need for the proposed use.
3. That the proposed use will not degrade the water quality of the county.
4. That the proposed use will not adversely increase the quantity of water runoff.
5. That soil conditions are adequate to accommodate the proposed use.
6. That the proposed use does not create a potential pollution hazard.
7. That adequate utilities, access roads, drainage and other necessary facilities have been or are being provided.
8. That adequate measures have been or will be taken to provide sufficient off-street parking and loading space to serve the proposed use.
9. That facilities are provided to eliminate any traffic congestion or traffic hazard which may result from the proposed use.
10. That the conditional use will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted.
11. That the establishment of the conditional use will not impede the normal and orderly development and improvement of surrounding vacant property for predominant uses in the area.
12. That the density of proposed residential development is not greater than the density of the surrounding neighborhood or not greater than the density indicated by the applicable zoning district.
13. That site-specific conditions and such other conditions are established as required for the protection of the public's health, safety, morals and general welfare.

**NOW THEREFORE BE IT RESOLVED,** by the Blue Earth County Board of Commissioners, that the request for a Conditional Use Permit to Transfer a Development Right from that part of Government Lot 5 consisting of the Southeast Quarter of the Southwest Quarter to that part of Government Lot 6 consisting of the Southwest Quarter of the Southwest Quarter all located in Section 30, Mapleton Township (T-105-N; R-26-W) is **GRANTED** with the following conditions:

1. That the transferred development right is for one dwelling located on that part of the receiving quarter-quarter section owned by the applicants or their successors.

2. That the applicants shall obtain a construction permit prior to commencement of any future construction activities.
3. The existing seasonal cabin 3-D footprint may not be expanded.
4. For the existing seasonal cabin to be serviced by a well and wastewater treatment system AND for a new dwelling to be constructed or placed on the applicants (or their successors) property in the receiving quarter-quarter section, the property shall first be split according to the applicable zoning requirements so the seasonal cabin and the dwelling can each be on their own respective conforming parcel.
5. That prior to April 15, 2019 and prior to issuance of a construction permit for a new home in the receiving quarter-quarter section, the property shall be reviewed by a technician from the SWCD office for compliance with the State Buffer regulations. If there is an area on the applicant's property that is deficient, the required vegetation shall be established prior to November 1, 2019.

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

The motion carried. 2019-027

## **HUMAN RESOURCES**

Ms. Laura Elvebak, Human Resources Deputy Director, presented the following item to the Board:

Commissioner Landkamer moved and Commissioner Stuehrenberg seconded the motion to approve an agreement with Hennepin County Human Services and Public Health Department for Personal/Professional Services related to the Career Pathways Pilot Project. The motion carried. 2019-028

## **HUMAN SERVICES**

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

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

**Minnesota Department of Human Services Child Welfare/Juvenile Justice Screening Grant.** An agreement for Child Welfare/Juvenile Justice Screening Grant disbursement for

primarily serving children's mental health. The grant amount awarded decreased from \$28,147.00 in 2018 to \$23,167.00 in 2019. The term of the contract is January 1, 2019, through December 31, 2019.

**Bethany Christian Services of Minnesota.** A contract to provide preadoptive foster care services. This is a two-year renewal contract. Rates will increased three percent each year. The term of the contract is from January 1, 2019, through December 31, 2020.

The motion carried. 2019-029

**ADMINISTRATIVE SERVICES**

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

Commissioner Stuehrenberg moved and Commissioner Landkamer seconded the motion to approve the January 8, 2019 Board Minutes. The motion carried. 2019-030

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

For the week of January 3-9, 2019 totaling \$1,525,295.48

For the week of January 10-16, 2019 totaling \$2,131,610.46

**January 3 – January 9, 2019**

180 DEGREES INC	RULE 4 - ADMIN FEE	1,155.99
A-1 KEY CITY LOCKSMITH INC	EQUIPMENT-REPAIR/MAINT.	180.00
ADVANCED CORRECTIONAL HEALTHCARE INC	DOCTOR FEES	17,796.37
ADVANCED DRAINAGE SYSTEMS INC	OTHER MAINT SUPPLIES ROAD	3,367.09
AIR FAIRIES	PAYMENT FOR RECIPIENT	185.00
AIR TECHNOLOGY LABORATORIES INC	ENVIRONMENTAL MONITORING	725.00
ALBIN ACQUISITION CORPORATION	OTHER FEES	396.00
ALLIANCE HEALTH SERVICES, INC.	CONTRACTED H.S. SERVICES	4,255.90
ALLIANCE HEALTH SERVICES, INC.	CONTRACTED SERVICES	2,247.12
ALLIANCE HEALTH SERVICES, INC.	HEALTH MEDICAL PSYCHOLOG.	15,169.62
AMERICARE MOBILITY VAN INC	MEDICAL COMMON CARRIERS	1,260.60
AMERIPRIDE SERVICES, INC.	CONTRACTED SERVICES	179.83
AMERIPRIDE SERVICES, INC.	OTHER FEES	454.63
APCO INTERNATIONAL INC.	MEMBERSHIP DUES	356.66
ASSOC OF MINN COUNTIES	MEMBERSHIP DUES	4,186.00
AXON ENTERPRISE INC.	EXPENDABLE EQUIPMENT	150.00
BENCO ELECTRIC COOP	ELECTRICITY	3,097.92
BENNETT MARILYN J	RENTAL ASSISTANCE	600.00
BEVCOMM INC	PAYMENT FOR RECIPIENT	50.00
BEYER LUVERNE & GAYETTE	DAMAGE REIMBURSEMENT	795.00
BEYER LUVERNE & GAYETTE	RIGHT-OF-WAY	21,005.00

BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	286,961.40
BORDER STATES ELECTRIC SUPPLY	EQUIPMENT-REPAIR/MAINT.	59.58
BROWN COUNTY EVALUATION CTR INC	DETOX	10,290.71
BUILDING FASTENERS	OTHER MAINT SUPPLIES ROAD	395.67
C & S SUPPLY CO INC	PROGRAM SUPPLIES	43.97
CALDWELL STEVENS CONTRACTING LLP	CONTRACTED SERVICES	1,815.00
CEDAR VALLEY SERVICES INC	WAIVERED SERVICES	37.00
CENTERPOINT ENERGY	GAS/FUELS - BUILDING	5,226.48
CHARTER COMMUNICATIONS CO	PAYMENT FOR RECIPIENT	94.17
CHERRY RIDGE APTS LTD	RENTAL ASSISTANCE	1,313.00
CHERRY RIDGE APTS LTD	SITE/GROUNDS-IMPROVEMEN	660.00
CITY OF MANKATO	PAYMENT FOR RECIPIENT	120.00
CITY OF MANKATO	WAIVERED SERVICES	161.00
CITY OF PRESTON-	COMMUNITY SUPPORT	10,000.00
COMMISSIONER OF TRANSPORTATION	CONSTRUCTION OTHER	1,856.30
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	154.36
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	116.26
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	304.34
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	279.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	158.76
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	488.44
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	122.62
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	253.82
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	188.32
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	208.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	252.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	204.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	216.22
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	254.78
CONFIDENTIAL VENDOR	MA PARKING	3.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	93.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,288.32
CONFIDENTIAL VENDOR	CHILD CARE	134.12
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	253.82
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	555.96
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	246.32
CONFIDENTIAL VENDOR	OHP - RULE 1	2,422.65
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	160.18
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	324.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	147.88
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	447.16
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	253.82
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	542.36
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	308.72
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	298.16
CONFIDENTIAL VENDOR	MILEAGE	22.35
CONFIDENTIAL VENDOR	CHILD CARE	96.96
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	129.42
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	221.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	221.58

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	682.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	102.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	308.72
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	897.78
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	72.34
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	209.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	213.52
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	316.88
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	39.70
CONFIDENTIAL VENDOR	REFUNDS	514.00
CONFIDENTIAL VENDOR	REFUNDS	822.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	166.10
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	231.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	211.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	722.36
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	510.02
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	258.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	24.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	150.44
CONFIDENTIAL VENDOR	CHILD CARE	168.48
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	253.82
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	550.75
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	160.18
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	216.22
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	92.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	636.69
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	576.42
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	64.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	204.58
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	620.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	280.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	33.66
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	564.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	289.34
CONFIDENTIAL VENDOR	REFUNDS	61.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	152.08
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	507.64
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	89.76
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	2,060.64
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	174.99
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	287.03
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	761.46
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	160.56
CONFIDENTIAL VENDOR	CHILD CARE	406.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	231.90
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	105.16
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	210.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	550.80
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	174.68
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	75.90
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	34.32

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	386.82
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	55.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	215.16
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	324.33
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	411.96
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	25.00
CONFIDENTIAL VENDOR	CHILD CARE	62.55
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	126.91
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,378.84
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	226.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	92.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	555.44
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	109.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	253.82
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	216.22
CONSOLIDATED COMMUNICATIONS INC.	CELLULAR PHONE EXPENSE	110.54
CONSOLIDATED COMMUNICATIONS INC.	PAYMENT FOR RECIPIENT	680.76
CONSOLIDATED COMMUNICATIONS INC.	TELEPHONE	1,150.31
CORNISH MARY	FINES & FORFEITURES	22.50
DEPUTY REGISTRAR	VEHICLE LICENSE	21.75
DHS	CLAIM RECOVERIES	1,652.21
DHS	ESTATE RECOVERIES	13,876.80
DHS	NURSING HOME CTY SHARE	11,910.02
DHS	PAYMENT FOR RECIPIENT	16,312.41
DHS-CCDTF	CCDTF	61,285.36
DUNN ROBERT	DAMAGE REIMBURSEMENT	260.00
DUNN ROBERT	RIGHT-OF-WAY	17,340.00
ELIOR INC	BOARD OF PRISONER FEES	4,474.94
EQUIFAX CREDIT INFORMATION SVC	OTHER FEES	20.00
EXPRESS SERVICES, INC.	MANPOWER SALARIES	2,338.91
FARNSWORTH MICHAEL M.D.	HEALTH MEDICAL PSYCHOLOG.	4,857.63
FIS	EQUIPMENT-PURCHASED	320.00
FOUR SEASONS ALL SERVICE LLC	EQUIPMENT-REPAIR/MAINT.	1,937.50
FREYBERG PETROLEUM SALES	OTHER MAINT SUPPLIES SHOP	2,768.70
FURTHER	ACCOUNTS PAYABLE	5,097.91
GALLAGHER BENEFIT SERVICES INC	CONTRACTED SERVICES	350.00
GALLS, LLC	UNIFORM ALLOWANCE	380.04
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	46.99
GAY RODNEY RICHARD	RENTAL ASSISTANCE	700.00
GOBLISH MICHAEL JOHN	HEALTH MEDICAL PSYCHOLOG.	1,620.00
GOLDEN HEART CHILD CARE CENTER	CHILD CARE-NON TAXABLE	108.18
GOPHER STATE ONE-CALL	OTHER FEES	9.45
GUSTAFSON DRAINAGE LLC	CONTRACTED SERVICES	4,267.79
HANSEN DONALD	CONTRACTED SERVICES	400.00
HAWK ALARM SYSTEMS INC	OTHER FEES	360.00
HOLTMEIER CONSTRUCTION INC	OTHER MAINT SUPPLIES ROAD	943.80
HOUSE OF LIGHTS INC	RENTAL ASSISTANCE	2,656.08
HUEBSCH DALE & SANDRA	DAMAGE REIMBURSEMENT	120.00
HUEBSCH DALE & SANDRA	RIGHT-OF-WAY	8,180.00
HY-VEE	PAYMENT FOR RECIPIENT	84.52
I.A.P.E.	MEMBERSHIP DUES	50.00

J & P SEPPMANN PROPERTIES LLC	RENTAL ASSISTANCE	500.00
JAEGER MARVIN C & DONNA J	DAMAGE REIMBURSEMENT	265.62
JAEGER PROPERTIES	DAMAGE REIMBURSEMENT	114.66
JOHNSON CLAYTON	RENTAL ASSISTANCE	1,010.00
JOHNSON MERYYN	MATERIAL REPLACEMENT FINE	30.95
KATO CAB LLC	WAIVERED SERVICES	1,296.60
KEYSTONE INTERPRETING SERVICES INC	INTERPRETER FEES	170.28
KOBEROSKI JOE	GROUNDS UPKEEP/IMPROVE	400.00
LAKE CRYSTAL - ISD #2071	COST EFF HEALTH INS- TAXABL	570.54
LAKE CRYSTAL AREA REC CTR INC	CHILD CARE	45.00
LAKE CRYSTAL AREA REC CTR INC	CHILD CARE-NON TAXABLE	45.00
LAKE CRYSTAL TRIBUNE	ADVERTISING	49.50
LANDSTEINER JAMES & JACLYN	DAMAGE REIMBURSEMENT	122.50
LANDSTEINER JAMES & JACLYN	RIGHT-OF-WAY	7,877.50
LANDSTEINER JOAN & LAWRENCE	DAMAGE REIMBURSEMENT	155.00
LANDSTEINER JOAN & LAWRENCE	RIGHT-OF-WAY	4,545.00
LANDSTEINER PAUL & MICHELLE	DAMAGE REIMBURSEMENT	122.50
LANDSTEINER PAUL & MICHELLE	RIGHT-OF-WAY	7,877.50
LANG THOMAS A	COUNTY SHARE HEALTH/LIFE	562.00
LEAGUE OF MINNESOTA CITIES	ADVERTISING	103.50
LINGUAONE INC	INTERPRETER FEES	385.00
LINGUAONE INC	PAYMENT FOR RECIPIENT	525.00
LITTLE STARS EARLY LRN CENTER LLC	CHILD CARE	104.24
M & I LOCKBOX: MCCC	GENERAL INSURANCE	1,137.00
M & I LOCKBOX: MCCC	OTHER FEES	157.16
MADISON LAKE CITY OF	WATER/SEWER	187.69
MAFAS	MEMBERSHIP DUES	45.00
MANKATO CITY HALL WATER DEPT	WATER/SEWER	1,316.05
MANKATO CLINIC	CONTRACTED H.S. SERVICES	2,082.33
MANKATO CLINIC LTD	DOCTOR FEES	4,039.31
MANKATO MAHC LLC	RENTAL ASSISTANCE	35.00
MANKATO OIL & TIRE COMPANY INC	EQUIPMENT-REPAIR/MAINT.	806.00
MANPOWER INC	PAYMENT FOR RECIPIENT	3,383.70
MANTRONICS MAILING SYSTEMS INC	EQUIPMENT-REPAIR/MAINT.	3,337.94
MAPLETON, CITY OF	WATER/SEWER	137.00
MAS COMMUNICATIONS	EQUIPMENT-RENTAL/LEASE	222.61
MATHESON TRI-GAS INC	OTHER FEES	65.95
MAYO CLINIC	MEDICAL MEALS	26.00
MCHRMA	MEMBERSHIP DUES	200.00
MEDICARE PREMIUM COLLECTION CENTER	COST EFF HEALTH INS- TAXABL	406.50
MENTAL HEALTH RESULTS LLC	HEALTH MEDICAL PSYCHOLOG.	3,379.20
MINN DEPARTMENT OF HEALTH	MEMBERSHIP DUES	1,440.00
MN CHILD SUPPORT PAYMENT CNTR	REVENUE COLLECTED/OTHERS	90.00
MN COUNTY ENGINEERS ASSOCIATION	MEMBERSHIP DUES	700.00
MN DEPT OF AGRICULTURE	MEMBERSHIP DUES	30.00
MN DEPT OF NATURAL RESOURCES	VEHICLE LICENSE	60.00
MN DNR	REVENUE COLLECTED/OTHERS	9,958.35
MN PESTICIDE INFORMATION & EDUCATION (PIE	REGISTRATION FEES	540.00
MN STATE TREASURER	DEFERRED REVENUE-UNEARN	201.70
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	271,049.00
MN TRANSPORTATION ALLIANCE	MEMBERSHIP DUES	3,590.00

MOUNTAIN MICHAEL	ATTORNEY FEES	180.00
MVTL INC	ENVIRONMENTAL MONITORING	15,437.80
NAC MECHANICAL & ELECTRICAL SERVICE	FACILITY-REPAIR/MAINT.	4,559.37
NEW ULM QUARTZITE QUARRIES INC	EARTHEN MATERIALS/SOILS	2,055.99
NEXT STEP CLUBHOUSE	PAYMENT FOR RECIPIENT	20,000.00
NICOLLET CO PROBATION	JUVENILE WORK CREW	625.00
NORTH CENTRAL INTERNATIONAL INC	EQUIPMENT-REPAIR/MAINT.	100.81
NORTHWEST NATURAL GAS LLC	GAS/FUELS - BUILDING	1,063.00
ONSOLVE LLC	OTHER CAPITAL EXPENDITURE	25,531.25
PAGLIAIS PIZZA	PROGRAM SUPPLIES	66.55
PARAGON PRINTING & MAILING INC	OFFICE SUPPLIES	735.43
POLAR HEATING & COOLING INC	EQUIPMENT-REPAIR/MAINT.	918.00
POWER UP CLUBHOUSE	PAYMENT FOR RECIPIENT	20,000.00
PRO-SHINE INC	CONTRACTED SERVICES	13,633.31
RDO EQUIPMENT CO	EQUIPMENT-PURCHASED	189,310.00
RECORDED BOOKS INC	LIBRARY COLLECTION	131.83
REGENTS OF THE UNIV OF MN	REGISTRATION FEES	200.00
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	42.66
ROBERTS LANCE	CONTRACTED SERVICES	292.50
ROBERTS LANCE	MILEAGE	19.10
ROBYN'S NEST DAYCARE CTR LLC	CHILD CARE-NON TAXABLE	336.96
ROCKMOUNT RESEARCH & ALLOYS INC	OTHER MAINT SUPPLIES SHOP	3,076.51
RUBY DANIEL	CONTRACTED SERVICES	4,770.00
RUBY DANIEL	MILEAGE	570.62
RVS SHREDDING	CONTRACTED SERVICES	10.00
SAFEASSURE CONSULTANTS INC	CONTRACTED SERVICES	12,612.58
SCHAEFFER MFG CO	OTHER MAINT SUPPLIES SHOP	496.80
SCHROEDER RONALD & CATHERINE	DAMAGE REIMBURSEMENT	290.00
SCHROEDER RONALD & CATHERINE	RIGHT-OF-WAY	19,010.00
SKARPOHL	OTHER MAINT SUPPLIES SHOP	21.83
SKIDATA INC	EXPENDABLE EQUIPMENT	1,420.00
SNELL MOTORS INC.	EQUIPMENT-REPAIR/MAINT.	1,072.91
SOCIETY FOR HUMAN RESOURCE MANAGEMENT	MEMBERSHIP DUES	189.00
SRF CONSULTING GROUP INC	CONTRACTED SERVICES	1,357.62
ST JOHN EPISCOPAL CHURCH	SITE/GROUNDS-IMPROVEMENT	1,250.00
ST PETER PUBLIC LIBRARY	MATERIAL REPLACEMENT FINE	14.99
STAPLES BUSINESS ADVANTAGE INC	CUSTODIAL SUPPLIES	2,904.21
STAPLES BUSINESS ADVANTAGE INC	EQUIPMENT-PURCHASED	(2,416.50)
STAPLES BUSINESS ADVANTAGE INC	OFFICE SUPPLIES	399.28
STENZEL LONNIE & KRISTI	DAMAGE REIMBURSEMENT	80.00
STENZEL LONNIE & KRISTI	RIGHT-OF-WAY	13,820.00
STREICHER'S	EXPENDABLE EQUIPMENT	139.98
STREICHER'S	UNIFORM ALLOWANCE	14.00
TERRELL JERRY	CONTRACTED SERVICES	320.00
TRACTOR SUPPLY CREDIT PLAN	EQUIPMENT-REPAIR/MAINT.	19.78
TREAS OF EAGLE LAKE	OTHER FEES	5,600.00
UNITED PROCESS SERVERS OF MINNESOTA	OTHER FEES	550.00
USPS-HASLER	CENTRAL POSTAGE	15,000.00
VEOLIA	HHW DISPOSAL	18,689.50
VETTER SALES & SERVICE	EQUIPMENT-REPAIR/MAINT.	124.35

VIKING FIRE & SAFETY INC	OTHER MAINT SUPPLIES SHOP	64.59
VINE INC	CONTRACTED SERVICES	2,730.93
VINE INC	PAYMENT FOR RECIPIENT	379.95
VINE INC	WAIVERED SERVICES	444.00
WALMART COMMUNITY BRC INC	OFFICE SUPPLIES	15.90
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	230.97
WALMART COMMUNITY BRC INC	PROGRAM SUPPLIES	48.91
WALTERS JERALD, HILL, WALTERS & SMITH	DAMAGE REIMBURSEMENT	75.07
WATCHGUARD VIDEO	EQUIPMENT-PURCHASED	152,448.00
WEB CONSTRUCTION INC	BUILDING-IMPROVEMENTS	12,854.33
WENDLAND SELLERS LAW OFFICE	ATTORNEY FEES	2,216.50
WIDSETH SMITH NOLTING & ASSOC INC	CONTRACTED SERVICES	650.00
WRIGHT LINE LLC	OTHER CAPITAL EXPENDITURE	400.00
XCEL ENERGY	ELECTRICITY	16,598.72
XCEL ENERGY	RENTAL ASSISTANCE	151.06
XCEL ENERGY	SITE/GROUNDS-IMPROVEMENT	2,595.85
XCEL ENERGY	SOLAR	2,468.22
ZUMBRO VALLEY M.H.CENTER	DETOX	2,255.70
		<b>\$1,525,295.48</b>

**January 10 – January 16, 2019**

A-1 KEY CITY LOCKSMITH INC	OFFICE SUPPLIES	21.60
ACCURATE CONTROLS INC	EQUIPMENT-REPAIR/MAINT.	48.88
ADAMS, ANTHONY	UNIFORMS TAXABLE	600.00
ADVANCED GRAPHIX INC	INSURANCE DEDUCTIBLE	27.50
AFFORDABLE TOWING OF MANKATO INC	EQUIPMENT-REPAIR/MAINT.	1,011.25
AFFORDABLE TOWING OF MANKATO INC	INSURANCE DEDUCTIBLE	355.00
AFSCME COUNCIL 65	UNION DUES WITHHELD	4,828.07
AGSTAR FINANCIAL SERVICES	REFUNDS	44,566.00
AGSTAR FINANCIAL SERVICES	REVENUE COLLECTED/OTHERS	1,321.58
AHEARN, PAUL	MILEAGE 2018	17.99
AIG SUNAMERICA FUND SERVICES	DEFERRED COMP WITHHELD	4,843.76
AINSLEY, ELIZABETH	MILEAGE	34.74
ALL AMERICAN TOWING & SERVICE INC	EQUIPMENT-REPAIR/MAINT.	100.00
ALL PRO MEDIA PRODUCTIONS	CONTRACTED SERVICES	5,620.00
ALPHA WIRELESS COMMUNICATIONS INC	EQUIPMENT-REPAIR/MAINT.	111.13
AMAZON	LIBRARY COLLECTION	254.57
AMAZON	LIBRARY MATERIALS DONATED	65.36
AMAZON	OFFICE SUPPLIES	95.62
AMC	REGISTRATION FEES	65.00
AMEM	MEMBERSHIP DUES	200.00
AMERICAN FAMILY LIFE ASSURANCE	CANCER INS WITHHELD	2,520.12
AMERICARE MOBILITY VAN INC	MEDICAL COMMON CARRIERS	1,612.10
AMERIPRIDE SERVICES, INC.	CONTRACTED SERVICES	71.98
AMLAWN INC	CONTRACTED SERVICES	3,616.25
ANDERSON KURT	ADVISORY COMM. PER DIEMS	60.00
ANDERSON KURT	MILEAGE	18.68
ANDERSON, JESSE	MILEAGE 2018	50.14
ANOKA CO JC SECURE	OHP - CORRECTION FACILITY	6,665.00

ASSOC OF MINN COUNTIES	MEMBERSHIP DUES	4,606.00
ASSOCIATION OF MN COUNTIES	MEMBERSHIP DUES	798.00
ATSSA	REGISTRATION FEES	290.00
AYERS, LANETTE	MILEAGE	90.83
BAIR-BRAAM, SUZANNE	MILEAGE	59.59
BAIR-BRAAM, SUZANNE	PAYMENT FOR RECIPIENT	29.71
BAKER & TAYLOR INC.	LIBRARY COLLECTION	570.65
BAKER, RANDOLPH	MILEAGE	20.30
BARTA, PAUL	UNIFORMS TAXABLE	600.00
BCA	OTHER FEES	66.50
BCA	REGISTRATION FEES	25.00
BERTRAND CAROL	CONTRACTED SERVICES	75.00
BEYER, JOHN	UNIFORM ALLOWANCE	87.45
BLACKROCK COLLEGE ADVANTAGE 529	DEFERRED COMP WITHHELD	160.00
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	189,643.06
BLUE CROSS & BLUE SHIELD	COUNTY SHARE HEALTH/LIFE	10,036.00
BLUE EARTH CO HISTORICAL SOC	COMMUNITY SUPPORT	55,612.00
BLUE EARTH COUNTY TAXPAYER SER	FACILITY - TAXES	21,814.20
BOCK, BETH	SUPPLIES	32.97
BODE PETER	ADVISORY COMM. PER DIEMS	40.00
BODE PETER	MILEAGE	20.30
BORN TAMMI	ADVISORY COMM. PER DIEMS	40.00
BORN TAMMI	MILEAGE	17.40
BP	GASOLINE/DIESEL/FUELS	66.01
BRAUN-ZIEMER, SANDI	MILEAGE 2018	33.80
BRENNAN, JEREMY	EQUIP REPAIR/MAINTENANCE	7.60
BRENNAN, JEREMY	GAS FUELS	62.10
BRENNAN, JEREMY	UNIFORMS TAXABLE	600.00
BROWN COUNTY EVALUATION CTR INC	DETOX	6,783.00
BROWN, ANDREW	MILEAGE 2018	35.98
BROWN, JASON	MILEAGE 2018	68.98
BUREAU-CRIMINAL APPREHENSION	EQUIPMENT-RENTAL/LEASE	10,650.00
BUREAU-CRIMINAL APPREHENSION	OTHER FEES	270.00
BURROWS, BETH	MILEAGE	81.30
BUTZER, DANIEL	MILEAGE 2018	22.90
CAMPBELL, DREW	COUNTY BOARD PER DIEM	1,600.00
CAMPBELL, DREW	MEALS	15.00
CAMPBELL, DREW	MILEAGE	222.91
CAMPBELL, DREW	TAXABLE MEALS	80.83
CARAWAY, JULIE	MILEAGE	19.98
CARAWAY, JULIE	PAYMENT FOR RECIPIENT	4.32
CARSON PIRIE SCOTT II INC	REFUNDS	72,168.00
CARSON PIRIE SCOTT II INC	REVENUE COLLECTED/OTHERS	2,105.04
CARSON, KELLY	MILEAGE 2018	19.63
CENTERPOINT ENERGY	RENTAL ASSISTANCE	247.06
CITY OF MANKATO	WAIVERED SERVICES	241.00
COMMISSIONER OF REVENUE	STATE WITHHOLDING	55,121.83
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00

CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	60.32
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	248.71
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	SILS	899.19
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	119.32
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	MILEAGE	2.32
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	15.08
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	189.70
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	MILEAGE	26.10
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	49.28
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	367.44
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	113.85
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	MILEAGE	2.32
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	616.20
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50



CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	87.37
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	427.16
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	OHP - RULE 1	767.91
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	33.88
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	203.54
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	280.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	85.36
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	55.68
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	338.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	268.84
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	REFUNDS	322.82
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	17.82
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	MILEAGE	3.48
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	137.07
CONFIDENTIAL VENDOR	OHP - RULE 1	1,468.78
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	MILEAGE	19.72
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	80.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	149.10
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	81.96
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONRAD, JULIE	MILEAGE 2018	41.42
CONSOLIDATED COMMUNICATIONS INC.	CELLULAR PHONE EXPENSE	58.71
CONSOLIDATED COMMUNICATIONS INC.	OTHER FEES	350.00
CONSOLIDATED COMMUNICATIONS INC.	PAYMENT FOR RECIPIENT	58.90
COURT ADMIN-NICOLLET COUNTY	ACCOUNTS PAYABLE	415.00
COURT ADMIN-SCOTT COUNTY	ACCOUNTS PAYABLE	298.00
CRYSTAL VALLEY COOPERATIVE	GAS/FUELS - BUILDING	4.28
CRYSTAL VALLEY COOPERATIVE	OTHER FEES	311.36
CULLIGAN WATER CONDITIONING INC	MEALS	62.60
CULLIGAN WATER CONDITIONING INC	WATER/SEWER	38.43
DAVIDSON, DANIEL	UNIFORMS TAXABLE	600.00
DEMCO INC	LIB. PROCESSING MATERIALS	497.36
DENNIS JEFFERY	ADVISORY COMM. PER DIEMS	40.00
DOWNEY, JOSHUA	UNIFORM ALLOWANCE	274.45
DPS-STATE FIRE MARSHAL	PAYMENT FOR RECIPIENT	50.00
DURENBERGER KATHRYN	MILEAGE	35.97
ELOFSON, ANDREW	MILEAGE	41.74
ELOFSON, ANDREW	PAYMENT FOR RECIPIENT	10.50
ELOFSON, ANDREW	TAXABLE MEALS	13.99
ELOFSON, JESSICA	MILEAGE	19.82
ELOFSON, JESSICA	PUBLIC HEALTH SUPPLIES	3.76
ERICKSON ENGINEERING INC.	PW CONSULTANTS SERV	133.50
EROSION CONTROL PLUS INC	PW MAINT CONTRACT SERVICES	2,047.50
EXPRESS SERVICES, INC.	MANPOWER SALARIES	1,175.10
FARNSWORTH MICHAEL M.D.	HEALTH MEDICAL PSYCHOLOG.	7,762.65

FEMRITE LYLE	ADVISORY COMM. PER DIEMS	60.00
FEMRITE LYLE	MILEAGE	9.28
FI MANAGEMENT OF MANKATO LP	REFUNDS	18,480.00
FI MANAGEMENT OF MANKATO LP	REVENUE COLLECTED/OTHERS	547.60
FICHTNER, SCOTT	MILEAGE 2018	48.52
FIDLAR COMPANIES INC.	COMPUTER SOFTWARE-PURCH	32,867.00
FLAVIN, JOSEPH	UNIFORMS TAXABLE	600.00
FREDERICK, BRIAN	MILEAGE 2018	4.09
FREDERICK, CARLA	MILEAGE	47.07
FREDERICK, KENNETH	MILEAGE 2018	29.43
FREDERICK, KENNETH	UNIF ALLOWANCE	145.61
FREE PRESS CO	ADVERTISING	310.00
FREE PRESS CO	LEGAL PUBLICATIONS	222.50
FULLER, JENNIFER	MILEAGE	59.74
FULLER, JENNIFER	PAYMENT FOR RECIPIENT	4.99
FURTHER	ACCOUNTS PAYABLE	8,718.93
FURTHER	EE HOSPITALIZATION WITHHELD	14,441.61
GALE-TEC ENGINEERING INC	PW CONSULTANTS SERV	700.00
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	119.99
GEHRKE, NICOLE	GAS FUELS	24.54
GERARD TREATMENT PROGRAMS	OHP - RULE 5	3,483.47
GOBLISH MICHAEL JOHN	HEALTH MEDICAL PSYCHOLOG.	1,710.00
GOPHER STATE ONE-CALL	OTHER FEES	5.40
GRABOW JENNIFER	ADVISORY COMM. PER DIEMS	40.00
GRABOW JENNIFER	MILEAGE	17.40
GRANT, TERRY	MILEAGE 2018	13.90
GREAT-WEST LIFE & ANNUITY INS COMPANY	DEFERRED COMP WITHHELD	3,050.00
GREAT-WEST LIFE & ANNUITY INS COMPANY	HEALTH CARE SAVINGS PLAN	73,050.21
GREATER MANKATO GROWTH INC	COMMUNITY SUPPORT	37,300.13
GREATER MANKATO GROWTH INC	REGISTRATION FEES	140.00
GREATER MANKATO UNITED WAY	UNITED WAY WITHHELD	1,052.50
GREATER MN FAMILY SERVICES-SHELTER CARE	OHP - RULE 8	5,980.52
GUSTAFSON, ANN	MILEAGE	190.10
GUSTAFSON, ANN	TAXABLE MEALS	15.33
HABILITATIVE SERVICES INC	SILS	3,657.27
HAEDER, DARRIN	MILEAGE 2018	49.08
HAEFNER AUTO SUPPLY INC	OTHER MAINT SUPPLIES SHOP	76.10
HANSON, MICHAEL	MILEAGE 2018	81.76
HARRY MEYERING CTR INC-SILS	SILS	2,130.96
HARVEY, KARRI	MILEAGE 2018	92.65
HEARTLAND GIRLS RANCH INC	OHP - RULE 8	9,809.33
HEBIG MIKELL	ADVISORY COMM. PER DIEMS	40.00
HEBIG MIKELL	MILEAGE	3.48
HENDRIX, MICHAEL	MILEAGE 2018	146.41
HERITAGE CRYSTAL CLEAN INC	OTHER FEES	496.02
HOLIDAY CREDIT OFFICE	EQUIPMENT-REPAIR/MAINT.	130.42
HY-VEE	MEALS	890.22
HY-VEE	PAYMENT FOR RECIPIENT	21.68
I & S GROUP INC	BUILDING-IMPROVEMENTS	12,040.75
I.U.O.E, LOCAL 49	UNION DUES WITHHELD	770.00

INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	123,567.67
INTERNAL REVENUE SERVICE	FICA WITHHELD	140,123.04
INTERNAL REVENUE SERVICE	MEDICARE WITHHELD	35,852.14
IPMA	MEMBERSHIP DUES	149.00
JACOBS MORGAN	CONTRACTED SERVICES	110.00
JACQUES BARRY	ADVISORY COMM. PER DIEMS	60.00
JACQUES BARRY	MILEAGE	14.50
JOHNSON AGGREGATES	OTHER MAINT SUPPLIES ROAD	4,053.09
JOHNSON, DONNA	MILEAGE	18.11
JOHNSON, SARAH	MILEAGE	91.64
JOHNSON, SARAH	TAXABLE MEALS	15.00
JOHNSON, STEPHANIE	TAXABLE MEALS	40.00
JOHNSON, WILLIAM	MILEAGE 2018	95.92
KASEL-BALZOTTI, JOLENE	MILEAGE	101.65
KATO CAB LLC	MEDICAL COMMON CARRIERS	3,428.30
KATO CAB LLC	WAIVERED SERVICES	2,290.75
KINDRED FAMILY FOCUS	RULE 4 - ADMIN FEE	1,643.00
KLEINE KATHERINE ANN	UNION DUES WITHHELD	56.00
KOHN, LISA	MILEAGE	14.93
KRATZER, ANDREW	MILEAGE	63.96
KRATZER, ANDREW	TAXABLE MEALS	5.78
KRAUSE, DENNIS	MILEAGE 2018	56.42
KROC, JILL	MILEAGE 2018	47.42
KWIK TRIP INC	PAYMENT FOR RECIPIENT	1,244.60
KWIK TRIP INC	GASOLINE/DIESEL/FUELS	255.49
LACHMILLER, JOSLYN	UNIFORMS TAXABLE	600.00
LAKE CRYSTAL AREA REC CTR INC	CHILD CARE	88.00
LAKE CRYSTAL AREA REC CTR INC	CHILD CARE-NON TAXABLE	88.00
LAKE WASHINGTON SANITARY DISTRICT	REVENUE COLLECTED/OTHERS	13,388.94
LAKE WASHINGTON SANITARY DISTRICT	WATER/SEWER	83.56
LARKSTUR ENG & SUPPLY INC	EQUIPMENT-REPAIR/MAINT.	615.00
LARSEN JOYCE	DAMAGE REIMBURSEMENT	3,400.00
LARSEN JOYCE	RIGHT-OF-WAY	2,700.00
LAW ENFORCEMENT LABOR SERVICES	UNION DUES WITHHELD	1,917.05
LAWSON PRODUCTS INC	OTHER MAINT SUPPLIES SHOP	895.48
LEE, JASON	UNIF MAINT	16.67
LEIDER, KARI	MILEAGE	61.58
LEIDER, KARI	TAXABLE MEALS	15.00
LEXISNEXIS RISK DATA MANAGEMENT INC	PAYMENT FOR RECIP-NON TAX	232.00
LINGUAONE INC	INTERPRETER FEES	50.00
LINGUAONE INC	PAYMENT FOR RECIPIENT	514.00
LITTLE SAND GROUP HOMES INC	OHP - RULE 8	6,942.45
LITTLE STARS EARLY LRN CENTER LLC	CHILD CARE	208.48
LJP ENTERPRISES WASTE & RECYCLING LLC IN	EQUIPMENT-RENTAL/LEASE	17.55
LJP ENTERPRISES WASTE & RECYCLING LLC IN	WATER/SEWER	76.35
M & I LOCKBOX: MCCC	COMPUTER SOFTWARE-PURCH	1,250.00
M & I LOCKBOX: MCCC	MAINTENANCE AGREEMENT	28,552.00
M & I LOCKBOX: MCCC	MEMBERSHIP DUES	3,800.00
MACMH	REGISTRATION FEES	1,600.00
MACO	MEMBERSHIP DUES	2,130.00
MALINSKI, LISA	COMMERICAL TRAVEL	256.75

MALINSKI, LISA	REGISTRATION FEE	950.00
MANDERFELD, MARK	SUPPLIES	7.54
MANKATO AREA FUNERAL HOMES LLC	MEDICAL EXAMINER FEES	1,950.00
MANKATO FORD INC.	EQUIPMENT-REPAIR/MAINT.	413.27
MANKATO FORD INC.	VEHICLES-PURCHASED	31,029.00
MANPOWER INC	PAYMENT FOR RECIPIENT	2,830.04
MAPLE RIVER CHAMBER OF COMMERCE	LIBRARY MATERIALS DONATED	100.00
MARCO TECHNOLOGIES LLC	CONTRACTED SERVICES	61.36
MASTER ELECTRIC CO INC	BUILDING-IMPROVEMENTS	7,448.78
MASTER ELECTRIC CO INC	EQUIPMENT-REPAIR/MAINT.	80.00
MAURER, MICHAEL	UNIFORMS TAXABLE	600.00
MAYO CLINIC	MEDICAL LODGING	70.00
MCGOWAN WATER CONDITIONING INC	WATER/SEWER	132.47
MEHA	MEMBERSHIP DUES	40.00
MEI TOTAL ELEVATOR SOLUTIONS	CONTRACTED SERVICES	877.34
MENARDS INC	EXPENDABLE EQUIPMENT	83.88
MENARDS INC	FACILITY-REPAIR/MAINT.	42.52
MENARDS INC	GROUNDS UPKEEP/IMPROVE	35.91
MENARDS INC	USE TAX PAYABLE	(2.92)
MENTAL HEALTH RESULTS LLC	HEALTH MEDICAL PSYCHOLOG.	4,244.80
METRO SALES INC	CONTRACTED SERVICES	26.46
METRO SALES INC	MAINTENANCE AGREEMENT	126.00
MEYER, ROBERT	MEALS	29.28
MEYER, ROBERT	MILEAGE 2018	192.41
MEYER, ROBERT	TAXABLE MEALS	40.10
MICA	MEMBERSHIP DUES	18,173.00
MID-STATES CRIME INFO CENTER	MEMBERSHIP DUES	100.00
MIDWEST MONITORING & SUR INC	DRUG TESTING	334.33
MIDWEST MONITORING & SUR INC	PAYMENT FOR RECIPIENT	909.20
MILLER MELANIE	ADVISORY COMM. PER DIEMS	40.00
MILLER, SARAH	MILEAGE 2018	65.91
MILOW, JOSHUA	MEALS	13.00
MILOW, JOSHUA	MILEAGE 2018	113.40
MINNESOTA BENEFIT ASSOCIATION	DISABILITY INS WITHHELD	646.53
MINNESOTA STATE MANKATO	REGISTRATION FEES	795.00
MN CHILD SUPPORT PAYMENT CNTR	MISCELLANEOUS WITHHOLDING	484.98
MN CHILD SUPPORT PAYMENT CNTR	REVENUE COLLECTED/OTHERS	40.00
MN DEPT OF HEALTH	RECORDING SURCHARGE	1,232.50
MN POLLUTION CONTROL AGENCY - MPCA	OTHER FEES	15.00
MN POLLUTION CONTROL AGENCY - MPCA	REGISTRATION FEES	375.00
MN SECRETARY OF STATE - NOTARY	REGISTRATION FEES	120.00
MN SHERIFFS ASSN	MEMBERSHIP DUES	13,424.11
MN STATE TREASURER	DUE TO OTHER GOVERNMENTS	246.00
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	205,102.80
MN STATE TREASURER	VEHICLE LICENSE	22.00
MN VALLEY EDUCATION DISTRICT	DAY TREATMENT	10,000.00
MNCITLA	MEMBERSHIP DUES	3,085.00
MNPEA	UNION DUES WITHHELD	1,131.00
MOHR, TIMOTHY	UNIFORMS TAXABLE	600.00
MUNDT, ERIC	UNIFORM ALLOWANCE	83.77
MURRY, RICHARD	TAXABLE MEALS	7.62

MURRY, RICHARD	UNIF MAINT	15.73
NACO	MEMBERSHIP DUES	1,280.00
NAPA AUTO PARTS - MANKATO	EQUIPMENT-REPAIR/MAINT.	62.00
NATIONWIDE RETIREMENT SOLUTION	PEHP CONTRIBUTION	74,835.25
NATIONWIDE TRUST COMPANY, FSB	PEHP CONTRIBUTION	1,413.11
NELSON, ANGELA	MILEAGE 2018	45.79
NEW ULM QUARTZITE QUARRIES INC	OTHER MAINT SUPPLIES ROAD	1,737.88
NICOLLET CO PUBLIC WORKS DEPT	OTHER FEES	421.81
NICOLLET COUNTY ATTORNEY'S OFF	DEFERRED REVENUE-UNEARNED	492.00
NICOLLET COUNTY ATTORNEY'S OFF	OTHER FEES	65.00
NORDIC SOLAR HOLDCO LLC	SOLAR	5,722.36
NORTHERN COMFORT INC	EQUIPMENT-REPAIR/MAINT.	742.50
NORTHWOOD CHILDREN'S SERV INC-MAIN	OHP - RULE 5	9,104.39
NORTHWOOD CHILDREN'S SERVICES	RULE 4 - ADMIN FEE	487.76
NUSS TRUCK GROUP INC	EQUIPMENT-REPAIR/MAINT.	962.74
OFFICE OF MN IT SERV	PAYMENT FOR RECIPIENT	94.50
OTHOUTD, JAMES	GAS FUELS	53.95
PALM, SHEREE	MILEAGE	10.43
PARAGON PRINTING & MAILING INC	OFFICE SUPPLIES	59.58
PARAGON PRINTING & MAILING INC	PROGRAM SUPPLIES	27.58
PET EXPO DISTRIBUTORS INC	CONTRACTED SERVICES	62.99
PETERSON, BRADLEY	UNIFORMS TAXABLE	600.00
PETERSON, KELLY	MILEAGE 2018	28.35
PIEPHO, MARK	COUNTY BOARD PER DIEM	900.00
PIEPHO, MARK	MEALS	13.96
PIEPHO, MARK	MILEAGE	218.00
PIEPHO, MARK	TAXABLE MEALS	31.85
PITTMANN, KRISTIE	MILEAGE	6.68
PONDEROSA OF BLUE EARTH COUNTY	FACILITY-REPAIR/MAINT.	9.48
PONDEROSA OF BLUE EARTH COUNTY	PAYMENT FOR RECIPIENT	102.54
PORTNER, JAMIE	MILEAGE	23.94
PORTNER, JAMIE	TUITION REIMBURSEMENT	1,808.00
PRAIRIE LAKES JDC-SECURE	OHP - CORRECTION FACILITY	2,999.65
PREMIER VETERINARY CENTER LLC	VETERINARY FEES	243.52
PRESTON, PETER	MILEAGE 2018	8.18
PUBLIC EMPLOYEES RETIRE ASSOC	PERA WITHHELD	172,119.26
QUILL CORP	OFFICE SUPPLIES	814.43
RDO EQUIPMENT CO	EQUIPMENT-REPAIR/MAINT.	18,219.21
REGENTS OF THE UNIV OF MN	REGISTRATION FEES	350.00
REGION 9 DEVEL COMMISSION	CONTRACTED H.S. SERVICES	3,824.16
REGION ONE SE MN HOMELAND SECURITY EMERGENCY	MEMBERSHIP DUES	1,000.00
RIALSON, MARGARET	MILEAGE	142.83
RILEY MICHAEL DUSTIN	ADVISORY COMM. PER DIEMS	60.00
RILEY MICHAEL DUSTIN	MILEAGE	31.32
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	271.20
ROBB CARIE T	ADVISORY COMM. PER DIEMS	40.00
ROEKER, ANGELA	MILEAGE	19.94
ROESSLER, AMY	MILEAGE	19.72
RUBY DANIEL	CONTRACTED SERVICES	1,800.00
RUBY DANIEL	MILEAGE	227.32

RUBY DANIEL	OTHER FEES	66.50
RUCH, CHAD	UNIFORM ALLOWANCE	296.35
RURAL HORIZONS INC	ADVERTISING	210.00
RURAL MN ENERGY BOARD	COMMUNITY SUPPORT	2,500.00
RVS SHREDDING	CONTRACTED SERVICES	523.00
SANDMEYER, DONALD	TAXABLE MEALS	26.47
SCHAUER-WIEBERS, ROBYN	TAXABLE MEALS	10.81
SCHLEMMER, DENI	UNIF MAINT	154.45
SCHWICKERTS COMPANY	BUILDING-IMPROVEMENTS	5,784.00
SCHWICKERTS COMPANY	EQUIPMENT-REPAIR/MAINT.	997.00
SCOTT CO JUVENILE ALTERNATIVE FACILITY	OHP - CORRECTION FACILITY	3,600.00
SEGAR, CHRISTOPHER	UNIFORM ALLOWANCE	347.69
SHERWIN WILLIAMS CO	GROUND UPKEEP/IMPROVE	46.64
SIRCHIE FINGERPRINT LAB	EXPENDABLE EQUIPMENT	188.54
SNELL AUTO WASH	EQUIPMENT-REPAIR/MAINT.	132.00
SONNEK, CANDACE	COMMERICAL TRAVEL	256.75
SONNEK, CANDACE	REGISTRATION FEE	950.00
SORENSEN, ERICA	MILEAGE	9.16
SOUTH CENTRAL COLLEGE	CONTRACTED SERVICES	200.00
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES ROAD	296.09
SOUTHERN MN INITIATIVE FOUND.	COMMUNITY SUPPORT	5,250.00
SOUTHWEST REGIONAL DEVEL COMM	CONTRACTED SERVICES	6,336.00
ST CLAIR CITY OF (UTILITIES)	WATER/SEWER	162.00
STAPLES BUSINESS ADVANTAGE INC	CUSTODIAL SUPPLIES	60.06
STAPLES BUSINESS ADVANTAGE INC	OFFICE SUPPLIES	90.53
STAR TRIBUNE	LIBRARY COLLECTION	512.72
STATE TREASURER	RECORDING SURCHARGE	8,694.00
STATE TREASURER	REVENUE COLLECTED/OTHERS	1,125.00
STEVERMER, JULIE	MILEAGE	13.08
STUCKMAYER, AMBER	MILEAGE 2018	34.88
STURM FUNERAL HOMES INC	MEDICAL EXAMINER FEES	1,222.00
SUBURBAN TIRE WHOLESALE INC	EQUIPMENT-REPAIR/MAINT.	570.20
SWANSON PAIGE	ADVISORY COMM. PER DIEMS	40.00
TEAMSTERS LOCAL 320	UNION DUES WITHHELD	1,533.00
THE CARETAKERS INC	CONTRACTED SERVICES	5,931.00
THE SERVICE RACK INC	EQUIPMENT-REPAIR/MAINT.	70.45
THOMPSON, NICOLE	MILEAGE	90.71
THOMTECH DESIGN INC	OTHER FEES	725.00
TRANSUNION RISK AND ALTERNATIVE DATA SOLUTION	OTHER FEES	111.50
TREAS OF GOOD THUNDER	DUE FROM OTHER GOVERNMENT	45,000.00
TREAS OF MADISON LAKE	REVENUE COLLECTED/OTHERS	26,818.37
TREAS OF MANKATO CITY	REVENUE COLLECTED/OTHERS	24,365.13
TREAS OF MAPLETON	REVENUE COLLECTED/OTHERS	2,184.60
TREAS OF NORTH MANKATO	REFUNDS	10.00
TREAS OF RAPIDAN TWP	REVENUE COLLECTED/OTHERS	6,145.68
TREAS OF SOUTH BEND TWP	REVENUE COLLECTED/OTHERS	2,172.61
TREASURER STATE OF MINNESOTA	OTHER FEES	80.00
TRUE TO FORM LLC	LIB. PROCESSING MATERIALS	345.00
TWIN RIVERS CENTER FOR THE ARTS	COMMUNITY SUPPORT	12,500.00
UNITED HEALTH CARE INSURANCE COMPANY	DENTAL INSURANCE PAYABLE	7,819.84

UNITED PARCEL SERVICE INC	CENTRAL POSTAGE	48.18
UNITED PRAIRIE BANK	REFUNDS	82,686.00
UNITED PRAIRIE BANK	REVENUE COLLECTED/OTHERS	2,396.06
UNITED PROCESS SERVERS OF MINNESOTA	OTHER FEES	400.00
UPWARD BOUND 5TH STREET EXPRESS	PAYMENT FOR RECIPIENT	20,000.00
URBAN OIL CO	GASOLINE/DIESEL/FUELS	22.09
US BANK TRUST NATIONAL ASSOC	BOND FISCAL CHARGES	450.00
US HIGHWAY 14 PARTNERSHIP	COMMUNITY SUPPORT	3,500.00
VARIABLE ANNUITY LIFE INSURANC	DEFERRED COMP WITHHELD	32,578.00
VERIZON WIRELESS	CELLULAR PHONE EXPENSE	10,423.08
VERIZON WIRELESS	TELEPHONE	40.01
VERNON CENTER CITY OF	WATER/SEWER	113.09
VERUS CORPORATION	OTHER FEES	400.00
VILLAGE RANCH INC	OHP - RULE 1	1,333.00
WALMART COMMUNITY BRC INC	OFFICE SUPPLIES	55.40
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	212.77
WALMART COMMUNITY BRC INC	PUBLIC HEALTH SUPPLIES	8.28
WANGSNESS, SARA	MILEAGE	4.35
WARNING LITES OF MN INC	REGISTRATION FEES	159.80
WASTE MGMT OF SOUTHERN MINN MA	WATER/SEWER	590.70
WELLE, CHRISTOPHER	UNIF MAINT	17.26
WENDLER, TIMOTHY	INCIDENTAL	7.00
WERSAL, JEFF	CELL PHONE EXPENSE	23.72
WERSAL, JEFF	TAXABLE MEALS	18.89
WERSAL, JEFF	UNIFORM ALLOWANCE	184.99
WERSAL, JEFF	UNIFORMS TAXABLE	600.00
WESTMAN FREIGHTLINER INC	EQUIPMENT-REPAIR/MAINT.	674.74
WIENEKE TENNELLE	UNION DUES WITHHELD	5.00
WILLS, BROOKE	MILEAGE	25.46
WINGEN ALONZO	DAMAGE REIMBURSEMENT	145.00
WINGEN ALONZO	RIGHT-OF-WAY	11,055.00
WINGS GUARDIANSHIP SERVICES	PAYMENT FOR RECIPIENT	513.00
WS TRANSPORTATION	WAIVERED SERVICES	371.50
XCEL ENERGY	ELECTRICITY	445.01
XCEL ENERGY	PAYMENT FOR RECIPIENT	75.00
XCEL ENERGY	RENTAL ASSISTANCE	281.59
ZIEGLER, BIANCA	MILEAGE	13.05
		<b>\$2,131,610.46</b>

The motion carried. 2019-031

Commissioner Landkamer moved and Commissioner Stuehrenberg seconded the motion to authorize recruitment for a Director of Human Resources (D63) (Adjust Budgets). The motion carried. 2019-032

Commissioner Stuehrenberg moved and Commissioner Piepho seconded the motion to approve an amendment to the jail food contract with Elijor Inc effective December 1, 2018. The motion carried. 2019-033

Commissioner Piepho moved and Commissioner Landkamer seconded the motion to appoint Ms. Teegan Jass (as a student member) to the Community Corrections Advisory Board through December 31, 2019. The motion carried. 2019-034

The December 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:

- Airport Commission Meeting
- AMC Board of Directors Meeting
- Brown County Evaluation Center Meeting
- Greater Mankato Growth Business After Hours
- HWY 14 Partnership Meeting
- Intergovernmental Committee Meeting
- Mayors and Clerks Meeting
- MICA Annual Meeting
- MN Transportation Alliance Advisory Committee Meeting
- MVAC Event Planning Meeting
- Region 9 Meeting
- RCEF Meeting
- SWCD Meeting
- TdS Board Meetings
- TRUE Transit Advisory Committee Meeting
- Various Committee Conference Calls
- Watonwan Watershed Plan Meeting

Commissioner Stuehrenberg moved and Commissioner Piepho seconded the motion to adjourn the meeting at 9:54 AM. The motion carried. 2019-035

