

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

February 2, 2021

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

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

Board Chair Bruender called the meeting to order.

PLEDGE

All present said the Pledge of Allegiance to the Flag.

AGENDA REVIEW

Commissioner Landkamer moved and Commissioner Piepho seconded the motion to approve the agenda. The motion carried. 2021-044

PLANNING AND ZONING

Mr. Mark Manderfeld, Deputy Director Property Assessments, presented the following item to the Board:

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

**ORDINANCE AMENDMENT
TO THE BLUE EARTH COUNTY CODE OF ORDINANCES
CHAPTER 24 – SEC 24.45 LAND USE DEVELOPMENT APPLICATION
TO REQUIRE THAT VIOLATIONS BE RESOLVED PRIOR
TO AN APPLICATION BEING CONSIDERED COMPLETE**

WHEREAS, Minnesota Statutes 394.21 to 394.37 gives Counties the authority to regulate land development by adopting and amending Official Controls to protect the public health, safety, and welfare: and,

WHEREAS, the Planning Agency of the County prepared an amendment proposal and completed a report pertaining to staff report PC 04-21, a copy of said report has been presented to the Planning Commission and County Board; and,

WHEREAS; the Planning Commission of the County on the 6th day of January 2021, following proper notice held a public meeting regarding the amendments, and following discussion, voted unanimously to forward the Ordinance Amendment to the County Board with a recommendation for approval of the ordinance amendments; and,

WHEREAS; the County Board of Commissioners on the 19th day of January 2021, following proper notice, held a public hearing regarding the request, and following due consideration of presented testimony and information, voted unanimously to continue the hearing until February 2, 2021; and,

WHEREAS; the County Board of Commissioners on the 2nd day of February 2021, held a public hearing regarding the request, and following due consideration of presented testimony and information, voted unanimously to adopt the proposed amendments; and,

WHEREAS, the Blue Earth County Board of Commissioners finds:

1. Minn. Stat. § 394.21 grants counties the authority to regulate land development by adopting and amending official controls.
2. Enforcement of the County Code is necessary to protect the health, safety and general welfare of the County.
3. Withholding permits or not accepting applications for permits when there are existing violations is an effective and cost-effective method to help enforce the County Code.
4. The proposed ordinance amendment is consistent with the County Land Use Plan which has an action item to: “Regularly review and amend the zoning ordinance and land division regulations to ensure standards correlate with current development trends.”
5. The proposed ordinance amendment will help the County implement the Land Use Plan which has an action item to: “Continue to enforce ordinances related to junkyards and solid waste.”

NOW THEREFORE BE IT ORDAINED, by the Blue Earth County Board of Commissioners, that the amendments to Chapter 24, Sec. 24-3. - Definitions and word usage” and “Sec 24-45 Land use development application; complete application required” of the Blue Earth County Code of Ordinances contained in Attachment A, are hereby adopted.

The motion carried. 2021-045

COUNTY DITCH 35 IMPROVEMENT PUBLIC HEARING

Chair Bruender called to order the County Ditch 35 Improvement public hearing continuation.

Mr. Craig Austinson, Ditch Manager, presented the jurisdictional documents to the Board.

Mr. Chuck Brandel, ISG, presented the Engineer's Report.

Chair Bruender opened the public comment portion of the hearing. Public comment was heard by Don Waskosky, Mankato, Bruce Sellers, Blue Earth, Don Arnosti, St. Paul, and Mark Bosacker, North Mankato. There being no further comments, the public comment portion of the hearing was closed.

Commissioner Landkamer moved and Commissioner Paap seconded the motion to take from the table the resolution for further discussion. Motion carried. 2021-046

Commissioner Paap moved and Commissioner Stuehrenberg seconded the motion to table the discussion to March 2, 2021. Motion carried. 2021-047

DRAINAGE

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

Commissioner Paap moved and Commissioner Landkamer seconded the motion to approve the following:

**BLUE EARTH COUNTY DRAINAGE AUTHORITY
SITTING AS THE DRAINAGE AUTHORITY FOR
COUNTY DITCH 28**

In the Matter of: the Petition to Outlet lands to County Ditch 28	FINDINGS AND ORDER INITIATING APPOINTING A VIEWER TO PREPARE A RECOMMENDATION OF OUTLET FEES AND BENEFITS
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The Blue Earth County Board of Commissioners, sitting as the drainage authority for County Ditch 28, pursuant to Minn. Stat. § 103E.401, based on the record and proceedings, it was moved, seconded by to adopt the following Findings and Order:

Findings:

1. The Blue Earth County Board is the drainage authority for Blue Earth County Ditch 28.

2. On January 13, 2021 a Petition was received from Robert and Nancy Kluver to outlet lands into County Ditch 28.
3. The petitioned land is in the Southwest Quarter of Section 16 of Lincoln Township and will outlet into the open ditch portion of County Ditch 28.
4. The deeded acres for the petitioned parcel are 157 acres. 90 of these acres are currently on the County Ditch 28 benefit roles. The petition is for the remaining tillable acres.
5. The County Ditch 28 was recently improved and repaired.
6. A Redetermination of Benefits was performed and accepted by the drainage authority on September 8, 2015.
7. While not required by statute, it is the practice of the Blue Earth County Drainage Authority to appoint a Viewer to prepare a recommendation for the Outlet Fees and Benefits.

Order:

Based on the foregoing Findings, the Blue Earth County Board, acting as the drainage authority for Blue Earth County Ditch 28, hereby orders as follows:

1. The Board shall follow the procedures of Minn. Stat. § 103E.401.
2. That Ron Ringquist is hereby appointed as Viewer to make a recommendation report for the Outlet Fee and Benefits on the petitioned land.

After discussion, the Board Chair called the question. Upon vote, the Chair declared the motion passed and the Findings and Order adopted.

The motion carried. 2021-048

Mr. Ryan Hiniker, Drain Management Specialist, presented to the following item to the Board:

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

**BLUE EARTH COUNTY BOARD OF COMMISSIONERS,
SITTING AS THE DRAINAGE AUTHORITY FOR
COUNTY DITCH 57**

<p>In the Matter of:</p> <p style="text-align: center;">Petition for Partial Abandonment of Portions of Blue Earth County Ditch 57, Pursuant to Minnesota Statute 103E.806.</p>	<p style="text-align: center;">ORDER FOR PUBLIC HEARING</p>
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At a public meeting conducted by the Blue Earth County Board of Commissioners, sitting as the Blue Earth County Drainage Authority for County Ditch 57, on February 2, 2021, pursuant to Minn. Stat. § 103E.806, based on the record and proceedings, it was moved and seconded for the adoption of the following Findings and Order:

Findings:

1. Blue Earth County Drainage Authority is the drainage authority for the County Ditch 57 drainage system.
2. On November 19, 2020, a petition for Partial Abandonment of portions of County Ditch 57 was received by the Blue Earth County Property and Environmental Resources Department.
3. The Petition for Partial Abandonment for portions of County Ditch 57 is being requested by the Duncanson Family LLLP Number Two, 57746 State Hwy. 30, Mapleton MN, 56065.
4. Area of partial abandonment is hereby described as follows: Main County Ditch 57 “original” concrete tile line, including 30 and 36-inch tile, lying in the northwest quarter, lying north and west of the current open ditch. This includes 250 feet of 36-inch concrete “original” main tile line lying east and south of the current open ditch. Starting at a point on the east side of the current open ditch, lying in the northwest quarter of the northeast quarter of the northwest quarter, all lying in Section 4 of Mapleton Township, Blue Earth County, Minnesota, and as shown on the attached aerial photograph.
5. Pursuant to Minn. Stat. § 103E.806, subd. 3, a public hearing notice shall be given of the hearing by mail to the owners of all property benefited by the drainage system, and either in a newspaper of general circulation within the affected drainage area or by publication on a website of the drainage authority.

Order:

Based on the foregoing Findings and the entire record of proceedings before the Board, the Board, acting as the drainage authority for County Ditch 57, hereby orders as follows:

1. A hearing on the Partial Abandonment for portions of County Ditch 57, including the area described, shall be held on February 16, 2021, at 9:00 A.M., on the second floor of the Blue Earth County Historical Courthouse, located at 204 South 5th Street, Mankato, Minnesota.
2. At least ten days before the hearing, the Property and Environmental Resources Department shall mail notice of the time and location of the hearing to petitioners, owners of property benefitted by the County Ditch 57 drainage system, and political subdivisions likely to be affected by the proposed petition for Partial Abandonment for portions of County Ditch 57.

After discussion, the Board Chair called the question. The question was on the adoption of the foregoing findings and order, and upon vote, the Chair declared the motion passed and the Findings and Order adopted.

The motion carried. 2021-049

PUBLIC WORKS

Mr. Ryan Thilges, Public Works Director, presented the following items to the Board:

Commissioner Stuehrenberg moved and Commissioner Paap seconded the motion to approve the Detour Agreement between the State of Minnesota and Blue Earth County for Trunk Highway No. 60 Detour.

The motion passed. 2021-050

Commissioner Landkamer moved and Commissioner Piepho seconded the motion to approve a resolution regarding payment for the Detour Agreement between the State of Minnesota and Blue Earth County for Trunk Highway No. 60 Detour.

The motion passed. 2021-051

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

**BLUE EARTH COUNTY BOARD OF COMMISSIONERS
RESOLUTION**

WHEREAS: The Minnesota Department of Transportation (MnDOT) is accepting grant applications for the Local Road Improvement Program (LRIP) grant program and cities are eligible to apply for a portion of the \$75 million in LRIP grant funds, and

WHEREAS: The projects would be anticipated for 2021-2023 construction projects, and

WHEREAS: Applications are due by March 3, 2021, and

WHEREAS: The City of Mapleton intends to make application for these LRIP funds for reconstruction and improvements to Borchert Street.

NOW THEREFORE, BE IT RESOLVED: That Blue Earth County is supportive of the City of Mapleton application to pursue the MnDOT grant application and agrees to act as project sponsor and perform the following tasks if applicable:

1. Be the fiscal agent on behalf of the community and have funds flow from MnDOT to the county to the contractor
2. Request SAP/SP number for the project
3. Ensure the project meets milestones and dates
4. Assist local agency in execution of a grant agreement
5. Coordinate development, review and/or approve the plan
6. Submit plan, engineers estimate, and proposal to the DSAE
7. Advertise, let, and award the project
8. Submit pay requests to State Aid

9. Communicate progress and updates with the DSAEs and State Aid Programs Engineer
10. Ensure that the project receives adequate supervision and inspection • Assist with project close out

The motion passed. 2021-052

Commissioner Paap moved and Commissioner Landkamer seconded the motion to approve the following:

**BLUE EARTH COUNTY BOARD OF COMMISSIONERS
RESOLUTION**

WHEREAS: The Minnesota Department of Transportation (MnDOT) is accepting grant applications for the Local Road Improvement Program (LRIP) grant program and Townships are eligible to apply for a portion of the \$75 million in LRIP grant funds, and

WHEREAS: The projects would be anticipated for 2021-2023 construction projects, and

WHEREAS: Applications are due by March 3, 2021, and

WHEREAS: Pleasant Mound Township intends to make application for these LRIP funds for an improvement project consisting of the reconstruction of 121st Street including grade raise and drainage improvements.

NOW THEREFORE, BE IT RESOLVED: That Blue Earth County is supportive of the Pleasant Mound Township application to pursue the MnDOT grant application and agrees to act as project sponsor and perform the following tasks if applicable:

1. Be the fiscal agent on behalf of the community and have funds flow from MnDOT to the county to the contractor
2. Request SAP/SP number for the project
3. Ensure the project meets milestones and dates
4. Assist local agency in execution of a grant agreement
5. Coordinate development, review and/or approve the plan
6. Submit plan, engineers estimate, and proposal to the DSAE
7. Advertise, let, and award the project
8. Submit pay requests to State Aid
9. Communicate progress and updates with the DSAEs and State Aid Programs Engineer
10. Ensure that the project receives adequate supervision and inspection • Assist with project close out

The motion passed. 2021-053

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

**BLUE EARTH COUNTY BOARD OF COMMISSIONERS
RESOLUTION**

WHEREAS: The Minnesota Department of Transportation (MnDOT) is accepting grant applications for the Local Road Improvement Program (LRIP) grant program and Townships are eligible to apply for a portion of the \$75 million in LRIP grant funds, and

WHEREAS: The projects would be anticipated for 2021-2023 construction projects, and

WHEREAS: Applications are due by March 3, 2021, and

WHEREAS: Decoria Township intends to make application for these LRIP funds for an improvement project consisting of the reconstruction of 181st Lane.

NOW THEREFORE, BE IT RESOLVED: That Blue Earth County is supportive of the Decoria Township application to pursue the MnDOT grant application and agrees to act as project sponsor and perform the following tasks if applicable:

1. Be the fiscal agent on behalf of the community and have funds flow from MnDOT to the county to the contractor
2. Request SAP/SP number for the project
3. Ensure the project meets milestones and dates
4. Assist local agency in execution of a grant agreement
5. Coordinate development, review and/or approve the plan
6. Submit plan, engineers estimate, and proposal to the DSAE
7. Advertise, let, and award the project
8. Submit pay requests to State Aid
9. Communicate progress and updates with the DSAEs and State Aid Programs Engineer
10. Ensure that the project receives adequate supervision and inspection • Assist with project close out

The motion passed. 2021-054

Commissioner Landkamer moved and Commissioner Paap seconded the motion to approve the following:

BLUE EARTH COUNTY BOARD RESOLUTION

**IN SUPPORT OF APPLICATION FOR THE LOCAL ROAD IMPROVEMENT
PROGRAM (LRIP) GRANT**

WHEREAS, Blue Earth County plans to improve safety and access on the County State Aid Highway network through improvements to CSAH 7 in the City of Mapleton, and

WHEREAS, the Maple River School District (ISD 2135) has begun construction of a new K-12 school at the southeast corner of CSAH 7 and Borchert Street in the City of Mapleton, which is planned to begin operation in the summer of 2022, and

WHEREAS, Blue Earth County and the City of Mapleton have entered into cooperative agreement to reconstruct CSAH 7 in order to provide safe and efficient access and traffic operations and safe multi-modal pedestrian infrastructure to the school site, and

WHEREAS, construction of the CSAH 7 will have beneficial operational and safety impact and will have a positive regional impact to the area, and

WHEREAS, the Local Road Improvement Program (LRIP) has been established to provide funding assistance to local agencies, and

WHEREAS, the CSAH 7 reconstruction project is eligible for (LRIP) funds.

NOW THEREFORE BE IT RESOLVED, Blue Earth County hereby sponsors the application for LRIP and the County Engineer is hereby authorized to submit the grant application on behalf of the County.

The motion passed. 2021-055

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

BLUE EARTH COUNTY BOARD RESOLUTION

IN SUPPORT OF APPLICATION FOR THE LOCAL ROAD IMPROVEMENT PROGRAM (LRIP) GRANT

WHEREAS, Blue Earth County plans to improve safety and access on the County State Aid Highway network through improvements to CSAH 26 from CSAH 57 to MN Highway 22 in the City of Mankato in order to provide safe and efficient access and traffic operations and safe multi-modal pedestrian infrastructure, and

WHEREAS, construction of the CSAH 26 will have beneficial operational and safety impact and will have a positive regional impact to the area and regional businesses, and

WHEREAS, the Local Road Improvement Program (LRIP) has been established to provide funding assistance to local agencies, and

WHEREAS, the CSAH 26 reconstruction project is eligible for (LRIP) funds.

NOW THEREFORE BE IT RESOLVED, Blue Earth County hereby sponsors the application for LRIP and the County Engineer is hereby authorized to submit the grant application on behalf of the County.

The motion passed. 2021-056

Commissioner Paap moved and Commissioner Piepho seconded the motion to accept the low bid of \$944,000.00 from APX Construction Group for reconstruction of the Lake Crystal shop.

The motion passed. 2021-057

Commissioner Stuehrenberg moved and Commissioner Piepho seconded the motion to accept the low bid of \$296,990.00 from North Central International for two new tandem axle trucks with snow equipment.

The motion passed. 2021-058

Commissioner Piepho moved and Commissioner Paap seconded the motion to accept the low bid of \$208,667.00 from RDO for one new motor grader and the add on option of six-wheel drive in the amount of \$27,896.00.

The motion passed. 2021-59

COUNTY ATTORNEY'S OFFICE

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 January 19, 2021 Board Minutes. The motion carried. 2021-060

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

For the week of January 14-20, 2021 totaling \$1,111,673.12

For the week of January 21-27, 2021 totaling \$3,242,416.74

January 14 – January 20, 2021

AFFORDABLE TOWING OF MANKATO INC	EQUIPMENT-REPAIR/MAINT.	1,002.50
AG SPRAY EQUIPMENT	OTHER MAINT SUPPLIES SHOP	354.47
ALL PRO MEDIA PRODUCTIONS	CONTRACTED SERVICES	2,200.00
ALL SAINTS CHURCH	CHILD CARE-NON TAXABLE	394.22
AMAZON CAPITAL SERVICES INC	OTHER MAINT SUPPLIES SHOP	134.60
ANDERSON CHARLES BILL	CONTRACTED SERVICES	1,979.99
ANDERSON CHARLES BILL	MILEAGE	340.41
ARAMARK	CONTRACTED SERVICES	269.21
ATWOOD PROPERTY MANAGEMENT INC	PAYMENT FOR RECIPIENT	50.00
BARTLETT-WRIGHT KELLEY	MILEAGE	197.80
BIELLEN WILLIAM	BUILDING-IMPROVEMENTS	3,442.70
BIELLEN WILLIAM	ELECTRICAL REPAIR	2,919.56
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	140,137.12
BOB BARKER COMPANY INC.	EXPENDABLE EQUIPMENT	30.18
BOLO INC.	UNIFORM ALLOWANCE	182.74
BROWN COUNTY EVALUATION CTR INC	DETOX	13,674.89
BUREAU-CRIMINAL APPREHENSION	EQUIPMENT-RENTAL/LEASE	10,650.00
BUREAU-CRIMINAL APPREHENSION	REVENUE COLLECTED/OTHERS	3,150.00
C & S SUPPLY CO INC	EXPENDABLE EQUIPMENT	8.48
CARE CORNER INC	CHILD CARE-NON TAXABLE	540.00
CARLSON COUNSELING CONSULTING	PAYMENT FOR RECIPIENT	9,200.00
CARRIAGE REPAIR INC	EQUIPMENT-REPAIR/MAINT.	83.00
CENTERPOINT ENERGY	GAS/FUELS - BUILDING	1,680.95
CENTERPOINT ENERGY	RENTAL ASSISTANCE	42.00
CENTRAL FARM SERVICE	GASOLINE/DIESEL/FUELS	272.47
CITY OF MANKATO	MAINTENANCE AGREEMENT	7,847.67
CITY SQUARE APARTMENTS	RENTAL ASSISTANCE	893.00
COMMISSIONER OF REVENUE	MISCELLANEOUS REVENUE	0.07
COMMISSIONER OF REVENUE	SALES TAX PAYABLE	15,037.39
COMMISSIONER OF REVENUE	USE TAX PAYABLE	1,554.54
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.50
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	334.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	220.00
CONFIDENTIAL VENDOR	MA PARKING	4.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	19.88
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	65.78
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	25.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	216.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	152.38
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	237.98
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	810.08
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	207.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	292.42
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	169.44
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.50
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CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.50
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	237.98
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	150.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	501.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.50
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CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.50
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	448.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.50
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	13.64
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	292.42

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	178.96
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	237.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,434.12
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.50
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.50
CONFIDENTIAL VENDOR	MA PARKING	24.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	12.21
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	149.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.50
CONFIDENTIAL VENDOR	MA PARKING	9.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	24.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	37.84
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.50
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	80.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.50
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CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	320.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	426.86
CONFIDENTIAL VENDOR	MA PARKING	5.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	154.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	443.09
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.50
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CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	46.92
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	447.81
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	497.30
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	142.33
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.50
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CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.50
CONFIDENTIAL VENDOR	OHP - RULE 1	211.62
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.50
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	102.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	793.48
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	996.24
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	417.08
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	371.30
CONFIDENTIAL VENDOR	CHILD CARE	149.38
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	275.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.50

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	533.92
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	290.10
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	325.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	187.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	568.24
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.40
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	38.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.50
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	54.56
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	77.14
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	386.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	56.57
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	236.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	163.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.50
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	174.42
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.50

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	3,113.99
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.50
COURT ADMIN-REDWOOD COUNTY	ACCOUNTS PAYABLE	50.00
CREATIVE PRODUCT SOURCING INC	CRIME PREVENTION MATERIAL	118.29
CRYSTAL VALLEY COOPERATIVE	GASOLINE/DIESEL/FUELS	72.42
CULLIGAN WATER CONDITIONING INC	WATER/SEWER	42.31
CURTIS W KINGBAY TRUST	RENTAL ASSISTANCE	624.00
D & K TIRE SERVICE	EQUIPMENT-REPAIR/MAINT.	64.05
DAI SCIENTIFIC EQUIPMENT	PUBLIC HEALTH SUPPLIES	5,531.00
DEPUTY REGISTRAR	OTHER FEES	26.00
DEPUTY REGISTRAR	PAYMENT FOR RECIPIENT	78.00
EGAN COMPANY	EXPENDABLE EQUIPMENT	1,618.20
EROSION CONTROL PLUS INC	PW MAINT CONTRACT SERVICES	4,118.00
FARRISH JOHNSON LAW OFFICE	CONSTRUCTION OTHER	137.50
FELBER LLC	PAYMENT FOR RECIPIENT	130.00
FERGUSON ENTERPRISES INC -1657	EQUIPMENT-REPAIR/MAINT.	636.00
FIDLAR COMPANIES INC.	COMPUTER SOFTWARE-PURCH	7,082.29
FLOEN CHARITY R	HEALTH MEDICAL PSYCHOLOG.	1,388.94
FREE PRESS CO	LEGAL PUBLICATIONS	343.60
FURTHER	ACCOUNTS PAYABLE	8,454.05
GALLS, LLC	UNIFORM ALLOWANCE	397.07
GENERATION PROPERTIES LLC	RENTAL ASSISTANCE	670.00
GLOBAL EQUIPMENT COMPANY INC	GROUPS UPKEEP/IMPROVE	2,038.52
GLOBAL EQUIPMENT COMPANY INC	USE TAX PAYABLE	(18.62)
GOBLISH MICHAEL JOHN	HEALTH MEDICAL PSYCHOLOG.	3,763.80
GOLDEN HEART CHILD CARE CENTER	CHILD CARE	99.72
GOLDEN HEART CHILD CARE CENTER	CHILD CARE-NON TAXABLE	149.66
GOPHER STATE ONE-CALL	OTHER FEES	22.95
GOVERNMENT REVENUE SOLUTIONS HOLDING LLC	OTHER FEES	488.88
GROUND WORKS BACKHOE SERVICE LLC	CONTRACTED SERVICES	14,005.00
H2OVER VIEWERS LLC	CONTRACTED SERVICES	429.56
HABILITATIVE SERVICES INC	SILS	3,777.20
HY-VEE	PAYMENT FOR RECIPIENT	150.00
HY-VEE	PUBLIC HEALTH SUPPLIES	142.93
I.A.P.E.	MEMBERSHIP DUES	50.00
INNOVATIVE OFFICE SOLUTIONS	EXPENDABLE EQUIPMENT	32.88
INNOVATIVE OFFICE SOLUTIONS	OFFICE SUPPLIES	833.70
INNOVATIVE OFFICE SOLUTIONS	PROGRAM SUPPLIES	92.06
INNOVATIVE OFFICE SOLUTIONS	PUBLIC HEALTH SUPPLIES	90.04
JOHN DEERE FINANCIAL	EQUIPMENT-REPAIR/MAINT.	150.98

JOHN DEERE FINANCIAL	USE TAX PAYABLE	(10.36)
JOHNSON AGGREGATES	OTHER MAINT SUPPLIES ROAD	612.68
JOHNSON MIKE	RENTAL ASSISTANCE	640.00
KATO CAB LLC	PAYMENT FOR RECIPIENT	15.00
KIDS KORNER EDUCARE CTR INC	CHILD CARE-NON TAXABLE	183.86
KWIK TRIP INC	EQUIPMENT-REPAIR/MAINT.	6.30
KWIK TRIP INC	GASOLINE/DIESEL/FUELS	88.56
LAKE CRYSTAL TRIBUNE	ADVERTISING	112.50
LAKE CRYSTAL TRIBUNE	LEGAL PUBLICATIONS	54.00
LAKE WASHINGTON SANITARY DISTRICT	WATER/SEWER	195.47
LANDSTEINER RICHARD	PAYMENT FOR RECIPIENT	1,750.00
LARKSTUR ENG & SUPPLY INC	EQUIPMENT-REPAIR/MAINT.	500.00
LAWSON HYDRO-JETTING LLC	CONTRACTED SERVICES	490.00
LEDWEIN RUTH ELAINE	CHILD CARE	19.50
LIL BEE'S LEARNING CENTER LLC	CHILD CARE-NON TAXABLE	754.14
LIL BEE'S LEARNING CENTER LLC SITE 2	CHILD CARE	841.52
LINGUAONE INC	INTERPRETER FEES	136.00
LJP WASTE SOLUTIONS	WATER/SEWER	97.12
LUTHERAN SOCIAL SERVICE INC	PAYMENT FOR RECIPIENT	6,283.77
MANKATO AREA FUNERAL HOMES LLC	MEDICAL EXAMINER FEES	3,900.00
MANKATO FORD LLC	EQUIPMENT-REPAIR/MAINT.	3,110.08
MANKATO MOTOR CO	EQUIPMENT-REPAIR/MAINT.	252.13
MANKATO REHABILITATION CENTER INC	CONTRACTED H.S. SERVICES	2,070.59
MANPOWER INC	CONTRACTED SERVICES	351.00
MANPOWER INC	MANPOWER SALARIES	3,437.59
MANPOWER INC	PAYMENT FOR RECIPIENT	5,201.45
MAYO CLINIC	MEDICAL LODGING	840.00
MAYO CLINIC	MEDICAL MEALS	45.24
MCCC	MAINTENANCE AGREEMENT	39,291.34
MCCC	MEMBERSHIP DUES	7,800.00
MEDICARE PREMIUM COLLECTION CENTER	COST EFF HEALTH INS- TAXABLE	148.50
MEI TOTAL ELEVATOR SOLUTIONS	CONTRACTED SERVICES	985.77
MENARDS INC	BLDG-ACQUISITION/CONSTR	(89.28)
MENARDS INC	EQUIPMENT-REPAIR/MAINT.	51.92
MENARDS INC	FACILITY-REPAIR/MAINT.	61.76
MENARDS INC	USE TAX PAYABLE	(2.67)
MENTAL HEALTH RESULTS LLC	HEALTH MEDICAL PSYCHOLOG.	8,594.92
MID-STATES CRIME INFO CENTER	MEMBERSHIP DUES	100.00
MIDSTATES EQUIPMENT & SUPPLY	OTHER MAINT SUPPLIES ROAD	22,711.50
MIDWEST MONITORING & SUR INC	PAYMENT FOR RECIPIENT	1,400.00
MIKE'S LLC	EQUIPMENT-REPAIR/MAINT.	104.94
MN ASSOC OF CO AG INSPECTORS	MEMBERSHIP DUES	85.00
MN DEPARTMENT OF REVENUE	DEED TAX PAYABLE	124,779.52
MN DEPARTMENT OF REVENUE	MORTGAGE REGISTRY TAX PAY	194,399.88

MN DEPT OF HEALTH	RECORDING SURCHARGE	680.00
MN DEPT OF REVENUE	GASOLINE/DIESEL/FUELS	2,699.52
MN DNR	REVENUE COLLECTED/OTHERS	9,940.36
MN SHERIFFS ASSN	MEMBERSHIP DUES	13,652.94
MN STATE TREASURER	DEFERRED REVENUE-UNEARNED	75.90
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	158,040.40
MN WASTE PROCESSING CO	PAYMENT FOR RECIPIENT	228.85
NCPERS GROUP LIFE INS	COUNTY SHARE HEALTH/LIFE	16.00
NEXT STEP CLUBHOUSE	PAYMENT FOR RECIPIENT	20,000.00
NEXUS-KINDRED FAMILY HEALING	RULE 4 - ADMIN FEE	234.00
NORDIC SOLAR HOLDCO LLC	SOLAR	9,013.77
OMG MIDWEST INC	OTHER MAINT SUPPLIES ROAD	643.58
ONSET COMPUTER CORPORATION	PUBLIC HEALTH SUPPLIES	1,167.72
PHOENIX SUPPLY	EXPENDABLE EQUIPMENT	2,920.60
POWER UP CLUBHOUSE	PAYMENT FOR RECIPIENT	20,000.00
POWERPLAN INC.	EQUIPMENT-REPAIR/MAINT.	149.04
PSYCHOLOGICAL CONSULTANTS OF	PAYMENT FOR RECIPIENT	3,850.00
RAMSEY COUNTY	MEDICAL EXAMINER FEES	5,090.00
REM HEARTLAND INC	SILS	434.56
RIVER BEND BUSINESS PRODUCTS	MAINTENANCE AGREEMENT	1,100.07
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	1,338.90
RURAL HORIZONS INC	ADVERTISING	140.00
SAFELITE FULFILLMENT INC	INSURANCE DEDUCTIBLE	250.00
SAM'S CLUB DIRECT INC	PROGRAM SUPPLIES	202.96
SANCO EQUIPMENT, LLC	SITE/GROUNDS-IMPROVEMENTS	150.00
SCHWICKERTS COMPANY	MAINTENANCE AGREEMENT	505.00
SFGF II LLC	SOLAR	19,237.49
SHERWIN WILLIAMS CO	FACILITY-REPAIR/MAINT.	15.96
SLUMBERLAND FURNITURE	WAIVERED SERVICES	543.69
SMILES INC	SILS	774.56
SNELL AUTO WASH	EQUIPMENT-REPAIR/MAINT.	114.00
SNELL MOTORS INC.	EQUIPMENT-REPAIR/MAINT.	355.82
SOUTH DAKOTA VITAL RECORDS	PAYMENT FOR RECIPIENT	15.00
SRF CONSULTING GROUP INC	PW CONSULTANTS SERV	9,807.86
STAPLES BUSINESS ADVANTAGE INC	CONTRACTED H.S. SERVICES	3,112.73
STATE TREASURER	RECORDING SURCHARGE	13,618.50
STATE TREASURER	REVENUE COLLECTED/OTHERS	1,744.50
SUBURBAN TIRE WHOLESALE INC	EQUIPMENT-REPAIR/MAINT.	1,787.88
SUNDAL KEVIN	RENTAL ASSISTANCE	727.00
TRANSUNION RISK AND ALTERNATIVE DATA	OTHER FEES	234.90
SOLUTION		
TREAS OF LE SUEUR COUNTY	CONTRACTED SERVICES	1,071.50
TWIN CITIES SAFETY LLC	REGISTRATION FEES	450.00
TWIN RIVERS CENTER FOR THE ARTS	COMMUNITY SUPPORT	12,500.00

TYLER TECHNOLOGIES INC	COMPUTER SOFTWARE-PURCH	23,229.00
UNITED HEALTH CARE INSURANCE COMPANY	COUNTY SHARE HEALTH/LIFE	529.66
UNITED PROCESS SERVERS OF MINNESOTA	OTHER FEES	100.00
US BANK	AMHI FLEXIBLE FUNDS	2,836.69
US BANK	CUSTODIAL SUPPLIES	39.98
US BANK	EQUIPMENT-REPAIR/MAINT.	900.36
US BANK	FACILITY-REPAIR/MAINT.	29.99
US BANK	MEALS	476.99
US BANK	MEMBERSHIP DUES	1,231.00
US BANK	OFFENDER PROGRAMMING	557.50
US BANK	OFFICE SUPPLIES	204.54
US BANK	OTHER FEES	206.00
US BANK	PAYMENT FOR RECIPIENT	244.61
US BANK	POSTAGE	155.00
US BANK	PROGRAM SUPPLIES	36.81
US BANK	PUBLIC HEALTH SUPPLIES	744.96
US BANK	REGISTRATION FEES	1,206.90
US BANK	UNIFORM ALLOWANCE	165.00
US BANK	WAIVERED SERVICES	209.51
VERIZON WIRELESS	CELLULAR PHONE EXPENSE	4,678.64
VERIZON WIRELESS	EXPENDABLE EQUIPMENT	33.74
VERNON CENTER CITY OF	WATER/SEWER	118.19
VINE FAITH IN ACTION	PAYMENT FOR RECIPIENT	4,752.00
WALMART COMMUNITY BRC INC	OHP - CLOTHING	100.00
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIP-NON TAX	25.00
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	589.03
WALMART COMMUNITY BRC INC	PROGRAM SUPPLIES	3.74
WALMART COMMUNITY BRC INC	PUBLIC HEALTH SUPPLIES	27.44
WALMART COMMUNITY BRC INC	WAIVERED SERVICES	(209.53)
WALTERS EXCAVATING INC	CONTRACTED SERVICES	575.00
WASTE MGMT OF SOUTHERN MINN MA	WATER/SEWER	57.94
WATTS TERRY	ADVISORY COMM. PER DIEMS	40.00
WINGS GUARDIANSHIP SERVICES	PAYMENT FOR RECIPIENT	1,669.50
WISE JEREMY	RENTAL ASSISTANCE	571.00
XCEL ENERGY	ELECTRICITY	412.75
XCEL ENERGY	GAS/FUELS - BUILDING	313.64
XCEL ENERGY	RENTAL ASSISTANCE	38.82
		\$1,111,673.12

January 21 – January 27, 2021

A-1 KEY CITY LOCKSMITH INC	EQUIPMENT-REPAIR/MAINT.	25.00
ABC LEGAL HOLDING LLC	OTHER FEES	252.50

AFFORDABLE TOWING OF MANKATO INC	EQUIPMENT-REPAIR/MAINT.	316.25
AFSCME COUNCIL 65	UNION DUES WITHHELD	5,021.44
AFSCME PEOPLE	UNION DUES WITHHELD	3.00
AIG SUNAMERICA FUND SERVICES	DEFERRED COMP WITHHELD	5,351.76
AINSLEY, ELIZABETH	MILEAGE	14.56
ALBIN ACQUISITION CORP	OTHER FEES	342.00
AMAZON	EQUIPMENT-PURCHASED	69.97
AMAZON	EQUIPMENT-REPAIR/MAINT.	64.59
AMAZON	PROGRAM SUPPLIES	46.96
AMAZON CAPITAL SERVICES INC	OFFICE SUPPLIES	190.25
AMERICAN RED CROSS	REGISTRATION FEES	402.00
AMERICARE MOBILITY VAN INC	MEDICAL COMMON CARRIERS	3,286.30
AMLAWN INC	CONTRACTED SERVICES	5,781.25
ANDERSON CHARLES BILL	ADVISORY COMM. PER DIEMS	90.00
ANDERSON KURT	ADVISORY COMM. PER DIEMS	90.00
ANOKA COUNTY JC-NON-SECURE (NSP)	OHP - CORRECTION FACILITY	6,275.00
ARAMARK	CONTRACTED SERVICES	76.04
ASSOC OF MINN COUNTIES	REGISTRATION FEES	1,000.00
ASSOCIATION OF MINNESOTA COUNTIES	MEMBERSHIP DUES	3,085.00
AT&T MOBILITY	CELLULAR PHONE EXPENSE	1,991.26
AT&T MOBILITY	TELEPHONE	993.98
B&H PHOTO-VIDEO	OFFICE SUPPLIES	34.01
BAIR-BRAAM, SUZANNE	MILEAGE	80.64
BAIR-BRAAM, SUZANNE	PAYMENT FOR RECIPIENT	114.63
BAUER KENT	RENTAL ASSISTANCE	425.00
BEC ENTERPRISES	OTHER FEES	50.00
BENCO ELECTRIC COOP	ELECTRICITY	103.75
BERG ROBERT	SO POLYGRAPH	250.00
BISSONETTE RICHARD	OTHER	1,500.00
	SALARY/COMPENSATION	
BLACKROCK COLLEGE ADVANTAGE 529	DEFERRED COMP WITHHELD	135.00
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	400,354.57
BLUE CROSS & BLUE SHIELD	COUNTY SHARE HEALTH/LIFE	11,982.50
BLUE EARTH COUNTY SWCD	COMMUNITY SUPPORT	106,577.00
BOLTON & MENK INC	PW CONSULTANTS SERV	28,108.00
BON APPETIT	LIBRARY COLLECTION	20.00
BROVOLD TREVOR	OTHER FEES - TAXABLE	3,050.00
BROWN COUNTY AUDITOR-TREAS	CONTRACTED SERVICES	3,650.45
BROWN COUNTY EVALUATION CTR INC	DETOX	4,722.05
C & S SUPPLY CO INC	EQUIPMENT-REPAIR/MAINT.	67.69
CADY BUSINESS TECHNOLOGIES INC	MAINTENANCE AGREEMENT	1,452.82
CADY BUSINESS TECHNOLOGIES INC	OTHER FEES	168.75
CAPELLE COMPANIES LLC	RENTAL ASSISTANCE	441.00
CARAWAY, JULIE	MILEAGE	43.59

CARAWAY, JULIE	PAYMENT FOR RECIPIENT	10.58
CHARTER COMMUNICATIONS CO	PAYMENT FOR RECIPIENT	162.19
CHARTER COMMUNICATIONS CO	TELEPHONE	135.67
CITY AUTO GLASS	INSURANCE DEDUCTIBLE	1,834.79
CITY OF MANKATO	WATER/SEWER	1,730.32
COMMISSIONER OF REVENUE	STATE WITHHOLDING	45,723.65
COMPASS MINERALS AMERICA INC	OTHER MAINT SUPPLIES ROAD	21,745.89
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	87.12
CONFIDENTIAL VENDOR	REVENUE COLLECTED/OTHERS	9.74
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.99
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	84.77
CONFIDENTIAL VENDOR	REFUNDS	797.40
CONFIDENTIAL VENDOR	MA PARKING	8.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	13.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	44.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	57.87
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	193.76
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	143.64
CONFIDENTIAL VENDOR	REFUNDS	10.00
CONFIDENTIAL VENDOR	REFUNDS	8.30
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	MILEAGE	9.52
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	287.79
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	6.16
CONFIDENTIAL VENDOR	REFUNDS	413.54
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	24.38
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	21.12
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.38
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	74.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	62.72
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	130.00
CONFIDENTIAL VENDOR	OHP - RULE 1	1,146.38
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	90.00
CONFIDENTIAL VENDOR	OHP - RULE 1	2,813.87
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	900.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	507.51
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	184.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	437.44
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	142.33
CONFIDENTIAL VENDOR	REFUNDS	65.95
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	289.52
CONFIDENTIAL VENDOR	OHP - RULE 1	760.56
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	350.00

CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	60.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	99.58
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	76.56
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	232.28
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	203.98
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	97.44
CONFIDENTIAL VENDOR	REFUNDS	27.59
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	6.82
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	330.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	66.88
CONFIDENTIAL VENDOR	MEDICAL MEALS	6.50
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	59.84
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	138.40
CONFIDENTIAL VENDOR	REFUNDS	29.45
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	45.32
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	215.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	22.44
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONSUMER REPORTS	LIBRARY COLLECTION	30.00
CORPORATE GRAPHICS COMMERCIAL	OFFICE SUPPLIES	1,435.84
CRYSTAL WATERS PROJECT	COMMUNITY SUPPORT	2,500.00
CULLIGAN WATER CONDITIONING INC	MEALS	67.50
CULLIGAN WATER CONDITIONING INC	OTHER FEES	43.95
CULLIGAN WATER CONDITIONING INC	PROGRAM SUPPLIES	157.50
DASH MEDICAL GLOVES	EXPENDABLE EQUIPMENT	1,918.80
DDC	BLOOD TESTING FEES	87.00
DHS	CLAIM RECOVERIES	18,276.90
DHS	ESTATE RECOVERIES	41,479.77
DHS	NURSING HOME CTY SHARE	9,860.85
DHS	PAYMENT FOR RECIPIENT	3,405.41
DIRT MERCHANT INC	CONTRACTED SERVICES	524,895.26
DOWNEY, JOSHUA	UNIFORM ALLOWANCE	179.99
DOYLE, MOLLY	MILEAGE	34.65
ELIOR INC	BOARD OF PRISONER FEES	7,408.33
ELOFSON, ANDREW	MILEAGE	104.72
ELOFSON, ANDREW	PAYMENT FOR RECIPIENT	38.38
ELOFSON, JESSICA	MILEAGE	35.14
ELOFSON, JESSICA	PUBLIC HEALTH SUPPLIES	135.01
ENVIROTECH SERVICES INC	OTHER MAINT SUPPLIES ROAD	6,503.20
ERICKSON ENGINEERING INC.	PW CONSULTANTS SERV	7,979.50

EXPRESS SERVICES, INC.	MANPOWER SALARIES	897.90
FARNSWORTH MICHAEL M.D.	HEALTH MEDICAL PSYCHOLOG.	11,877.08
FELHABER LARSON	CONSTRUCTION OTHER	5,577.73
FIDLAR COMPANIES INC.	COMPUTER SOFTWARE-PURCH	1,780.77
FINDLEY LLC	LIB. PROCESSING MATERIALS	19.90
FITZSIMMONS, MARIA	MILEAGE	29.35
FITZSIMMONS, MARIA	PAYMENT FOR RECIPIENT	40.00
FORBES MAGAZINE INC	LIBRARY COLLECTION	33.99
FOUR SEASONS ALL SERVICE LLC	OTHER FEES	75.00
FREE PRESS CO	ADVERTISING	301.21
FULLER, JENNIFER	MILEAGE	146.55
FULLER, JENNIFER	PAYMENT FOR RECIPIENT	11.01
FURTHER	ACCOUNTS PAYABLE	9,021.50
FURTHER	EE HOSPITALIZATION	70,063.67
	WITHHELD	
G-MATIC SYSTEMS INC	WAIVERED SERVICES	273.50
GALLS, LLC	UNIFORM ALLOWANCE	35.13
GBERBA	COMMUNITY SUPPORT	7,252.00
GMS INDUSTRIAL SUPPLIES INC	OTHER MAINT SUPPLIES SHOP	20.79
GOLDEN HEART CHILD CARE CENTER	CHILD CARE-NON TAXABLE	124.69
GOOD THUNDER, CITY OF	WATER/SEWER	233.17
GOPHER STATE ONE-CALL	OTHER FEES	100.00
GREAT-WEST LIFE & ANNUITY INS COMPANY	DEFERRED COMP WITHHELD	1,075.00
GREAT-WEST LIFE & ANNUITY INS COMPANY	HEALTH CARE SAVINGS PLAN	64,783.53
GREATER MANKATO UNITED WAY	UNITED WAY WITHHELD	407.37
GREATER MINNESOTA GAS INC	GAS/FUELS - BUILDING	4,774.94
GREATER MN FAMILY SERVICES	PAYMENT FOR RECIPIENT	6,650.00
GROUND WORKS BACKHOE SERVICE LLC	CONTRACTED SERVICES	104,743.76
GROUP MEDICAREBLUE RX	COUNTY SHARE HEALTH/LIFE	8,965.00
GST TRUST U/A CURTIS W. KINGBAY	RENTAL ASSISTANCE	572.00
GUETTER, JASE	GAS FUELS	56.02
HABILITATIVE SERVICES INC	SILS	803.25
HARMON, LANDON	UNIFORM ALLOWANCE	126.00
HAYES, JAMIE	MILEAGE	178.25
HERNANDEZ KAREN	ADVISORY COMM. PER DIEMS	40.00
HILLYARD INC/HUTCHINSON	EQUIPMENT-REPAIR/MAINT.	491.89
HOT ROD MAGAZINE	LIBRARY COLLECTION	24.00
HUEPER, JAY	UNIFORM ALLOWANCE	199.99
HY-VEE	MEALS	93.41
HY-VEE	PAYMENT FOR RECIPIENT	100.00
HY-VEE	PUBLIC HEALTH SUPPLIES	12.11
I & S GROUP INC	CONTRACTED SERVICES	93,868.74
I & S GROUP INC	OTHER FEES	3,278.00
IFD FOODSERVICE DISTRIBUTOR	BOARD OF PRISONER FEES	285.87

INTECH SOFTWARE SOLUTIONS INC	MAINTENANCE AGREEMENT	15,937.73
INTEGRITY POLYGRAPH LLC	SO POLYGRAPH	300.00
INTERNAL REVENUE SERVICE	COUNTY SHARE FICA	36.51
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	95,333.72
INTERNAL REVENUE SERVICE	FICA WITHHELD	122,580.32
INTERNAL REVENUE SERVICE	MEDICARE WITHHELD	31,477.78
J & J STORAGE LLC	AMHI FLEXIBLE FUNDS	74.95
J R BRUENDER CONSTRUCTION INC.	OTHER FEES	122.00
JACQUES BARRY	ADVISORY COMM. PER DIEMS	90.00
JOHNSON, DONNA	MILEAGE	1.68
JULIAN, VERONICA	MILEAGE	10.64
JULIAR, JARED	UNIFORM ALLOWANCE	(80.25)
KASEL-BALZOTTI, JOLENE	MILEAGE	20.28
KEINZ MICHAEL	RENTAL ASSISTANCE	744.00
KIENLEN, ERIN	MILEAGE	0.78
KOHLMEYER HAGEN LAW OFFICE	ATTORNEY FEES	2,100.00
KUEHN, JAMIE	MILEAGE	54.51
KUEHN, JAMIE	PAYMENT FOR RECIPIENT	83.96
KUNKEL ELECTRIC INC	OTHER FEES	796.48
LAKE CRYSTAL AREA REC CTR INC	FITNESS CENTER WITHHELD	48.00
LAKE CRYSTAL CITY OF (UTILITIES)	ELECTRICITY	128.50
LAKE CRYSTAL CITY OF (UTILITIES)	WATER/SEWER	70.66
LAKE WASHINGTON SANITARY DISTRICT	REVENUE COLLECTED/OTHERS	5,800.60
LANDSTEINER RICHARD	RENTAL ASSISTANCE	1,479.00
LAWSON PRODUCTS INC	OTHER MAINT SUPPLIES SHOP	1,224.53
LE SUEUR COUNTY AUDITOR	CONTRACTED SERVICES	2,853.09
LEIDER, KARI	MILEAGE	17.92
LEVINE JEN	OTHER	1,500.00
	SALARY/COMPENSATION	
LIBRARY JOURNALS	LIBRARY COLLECTION	129.99
LINGUAONE INC	INTERPRETER FEES	390.00
LOKRE, JESSICA	MILEAGE	74.76
LOKRE, JESSICA	TAXABLE MEALS	7.58
LOR MAR INC	RENTAL ASSISTANCE	668.00
LUTHERAN SOCIAL SERVICES INC	PAYMENT FOR RECIPIENT	977.90
LUTHERAN SOCIAL SERVICES INC	RULE 4 - ADMIN FEE	4,133.85
MACCAC	MEMBERSHIP DUES	2,520.00
MADDEN,GALANTER,HANSEN	CONTRACTED SERVICES	306.00
MADISON NATIONAL LIFE	LTD INSURANCE PAYABLE	6,267.44
MAGNOLIA JOURNAL	LIBRARY COLLECTION	20.00
MANKATO AREA FUNERAL HOMES LLC	MEDICAL EXAMINER FEES	1,300.00
MANKATO LEGAL GROUP	ATTORNEY FEES	300.00
MANKATO REHABILITATION CENTER INC	EMPLOYMENT SERVICES	34,675.70
MANKATO REHABILITATION CENTER INC	PAYMENT FOR RECIPIENT	606.32

MANPOWER INC	CONTRACTED SERVICES	263.25
MANPOWER INC	MANPOWER SALARIES	3,383.93
MANPOWER INC	PAYMENT FOR RECIPIENT	6,038.83
MASTER ELECTRIC CO INC	FACILITY-REPAIR/MAINT.	1,139.10
MAYO CLINIC	MEDICAL LODGING	280.00
MAYO CLINIC	MEDICAL MEALS	283.04
MCCC	MAINTENANCE AGREEMENT	9,442.60
MCCC	MEMBERSHIP DUES	10,502.99
MCCC	REGISTRATION FEES	180.00
MCDERMOTT, PATRICK	TAXABLE CELL PHONE	100.00
MCGOWAN WATER CONDITIONING INC	CONTRACTED SERVICES	27.15
MCKESSON MEDICAL SURGICAL INC	PUBLIC HEALTH SUPPLIES	1,305.27
MELVIN, CHRISTINE	MILEAGE	72.80
MENARDS INC	EQUIPMENT-REPAIR/MAINT.	5.56
MENARDS INC	OTHER FEES	3.88
METRO SALES INC	CONTRACTED SERVICES	21.00
MEYER, ROBERT	FEES TAXABLE	102.75
MEYER, ROBERT	MEALS	36.00
MEYER, ROBERT	MILEAGE	8.05
MEYER, ROBERT	MILEAGE 2021	6.16
MIDWEST MONITORING & SUR INC	ADULT EHM	4,706.00
MIDWEST MONITORING & SUR INC	DRUG TESTING	770.19
MIDWEST MONITORING & SUR INC	JUVENILE EHM	1,576.00
MIDWEST MONITORING & SUR INC	PAYMENT FOR RECIPIENT	1,394.50
MINN DEPARTMENT OF HEALTH	OTHER FEES	1,385.00
MN CHILD SUPPORT PAYMENT CNTR	MISCELLANEOUS	889.69
	WITHHOLDING	
MN CHILD SUPPORT PAYMENT CNTR	REVENUE COLLECTED/OTHERS	10.00
MN DEPT OF HUMAN SERVICES-MEC2	CHILD CARE-NON TAXABLE	3,051.00
MN DEPT OF HUMAN SERVICES-MEC2	OTHER FEES	157.50
MN DNR	REVENUE COLLECTED/OTHERS	3,469.50
MN STATE HORTICULTURAL SOCIETY	LIBRARY COLLECTION	34.00
MN STATE TREASURER	DEFERRED REVENUE-	900.00
	UNEARNED	
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	238,776.61
MOUNTAIN MICHAEL	ATTORNEY FEES	2,100.00
NAC MECHANICAL & ELECTRICAL SERVICE	MAINTENANCE AGREEMENT	12,984.00
NATIONAL INSURANCE SERVICES	COUNTY SHARE HEALTH/LIFE	2,718.01
NATIONWIDE RETIREMENT SOLUTION	DEFERRED COMP WITHHELD	4,304.75
NATIONWIDE TRUST COMPANY, FSB	PEHP CONTRIBUTION	1,536.77
NCPERS GROUP LIFE INS	ADDT'L LIFE INS WITHHELD	2,256.00
NEREM, SHAWN	MILEAGE	8.74
NEREM, SHAWN	OTHER FEES	28.00
NEXUS-KINDRED FAMILY HEALING	RULE 4 - ADMIN FEE	936.00

NICOLLET COUNTY PUBLIC HEALTH	PAYMENT FOR RECIPIENT	142.00
NORTH HOMES INC - COTTAGE TREATMENT	OHP - RULE 5	11,834.16
NORTHWOOD CHILDREN'S SERV INC-MAIN	OHP - RULE 5	19,402.88
NOSKA, BROOKE	MILEAGE	26.88
NOSKA, BROOKE	REGISTRATION FEE	15.00
NUTRIEN AG SOLUTIONS, INC.	OTHER MAINT SUPPLIES ROAD	606.33
OFFICE OF MN IT SERV	CONTRACTED SERVICES	49.94
OFFICE OF MN IT SERV	INTERPRETER FEES	503.18
OFFICE OF MN IT SERV	OTHER FEES	1,950.00
OFFICE OF MN IT SERV	PAYMENT FOR RECIPIENT	214.06
OMG MIDWEST INC	OTHER MAINT SUPPLIES ROAD	4,490.43
ONSET COMPUTER CORPORATION	PUBLIC HEALTH SUPPLIES	263.00
OTHOUDT, JAMES	UNIF MAINT	22.22
PARAGON PRINTING & MAILING INC	OFFICE SUPPLIES	489.20
PC FOR PEOPLE	PAYMENT FOR RECIPIENT	75.00
PET EXPO DISTRIBUTORS INC	CONTRACTED SERVICES	75.00
PFEFFER TREE SERVICE INC	CONTRACTED SERVICES	2,000.00
PHOENIX SUPPLY	EXPENDABLE EQUIPMENT	1,127.88
PITTMANN, KRISTIE	MILEAGE	32.48
PONDEROSA OF BLUE EARTH COUNTY	OTHER FEES	101.79
PONDEROSA OF BLUE EARTH COUNTY	WATER/SEWER	76.35
PRAIRIE LAKES YOUTH NON-SECURE	PAYMENT FOR RECIPIENT	73.48
PRAIRIE LAKES YP-GIRLS HOME	OHP - CORRECTION FACILITY	7,626.00
PRESTON, PETER	MILEAGE	6.90
PRESTON, PETER	MILEAGE 2021	72.80
PROQUEST	CONTRACTED SERVICES	2,866.24
PUBLIC EMPLOYEES RETIRE ASSOC	PERA WITHHELD	180,717.75
QUINBY ELIZABETH	ADVISORY COMM. PER DIEMS	100.00
RAMSEY COUNTY	MEDICAL EXAMINER FEES	3,179.59
RDO EQUIPMENT CO	EQUIPMENT-REPAIR/MAINT.	340.39
REGION 9 DEVEL COMMISSION	REVENUE COLLECTED/OTHERS	1,092.19
RIALSON, MARGARET	MILEAGE	40.25
RILEY MICHAEL DUSTIN	ADVISORY COMM. PER DIEMS	60.00
RINKE-NOONAN	ATTORNEY FEES	200.00
RITTER, ALEXANDRA	MILEAGE	22.09
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	215.21
RIVER CENTER PROPERTIES LLC	RENTAL ASSISTANCE	1,195.00
ROE TINA JO	CHILD CARE-NON TAXABLE	397.52
ROESSLER, AMY	MILEAGE	14.44
RURAL MN ENERGY BOARD	COMMUNITY SUPPORT	2,500.00
RVS SHREDDING	CONTRACTED SERVICES	565.70
SANDMEYER, DONALD	TAXABLE MEALS	30.42
SATURDAY EVENING POST	LIBRARY COLLECTION	15.00
SCHEELS INC - RIVER HILLS MALL	UNIFORM ALLOWANCE	469.94

SCHNEIDER GEOSPATIAL	MAINTENANCE AGREEMENT	2,580.00
SCHWICKERTS COMPANY	FACILITY-REPAIR/MAINT.	276.44
SEMREX	MEMBERSHIP DUES	2,333.00
SHERIFF OF WATONWAN COUNTY	PASS THRU OF FUNDS	1,200.00
SHI INTERNATIONAL CORP	MAINTENANCE AGREEMENT	90.00
SMENTEK JOSEPH	ADVISORY COMM. PER DIEMS	90.00
SPRING TOUCH	WAIVERED SERVICES	90.00
ST FRANCIS REG MED CTR	DOCTOR FEES	1,285.40
STAPLES BUSINESS ADVANTAGE INC	CUSTODIAL SUPPLIES	631.61
STAPLES BUSINESS ADVANTAGE INC	OFFICE SUPPLIES	285.78
STATE OF MINNESOTA-DPS	OTHER FEES	270.00
STERICYCLE INC	REGISTRATION FEES	25.75
STEVENSEN BRENT	RENTAL ASSISTANCE	670.00
STREICHER'S	EQUIPMENT-PURCHASED	1,191.76
STREICHER'S	UNIFORM ALLOWANCE	234.98
SWMHP HOMESTEAD APARTMENTS LLC	PAYMENT FOR RECIPIENT	1,529.00
SYNERGY INFORMATION SYSTEMS INC	MAINTENANCE AGREEMENT	2,200.00
THE NEW YORKER	LIBRARY COLLECTION	149.99
THE PROGRESSIVE	LIBRARY COLLECTION	19.60
THIELGES DAN & HEATHER	RENTAL ASSISTANCE	391.00
THOMPSON, NICOLE	MILEAGE	62.72
THOMSON REUTERS-WEST PUBLISHING CORP	LIBRARY COLLECTION	1,795.14
TREAS OF AMBOY	OTHER FEES	1,210.66
TREAS OF AMBOY	REVENUE COLLECTED/OTHERS	7,454.34
TREAS OF BEAUFORD TWP	REVENUE COLLECTED/OTHERS	603.37
TREAS OF BUTTERNUT VALLEY TWP	REVENUE COLLECTED/OTHERS	76.20
TREAS OF CAMBRIA TWP	REVENUE COLLECTED/OTHERS	691.40
TREAS OF CERESCO TWP	REVENUE COLLECTED/OTHERS	268.92
TREAS OF DANVILLE TWP	REVENUE COLLECTED/OTHERS	1,451.18
TREAS OF DECORIA TWP	REVENUE COLLECTED/OTHERS	646.20
TREAS OF EAGLE LAKE	OTHER FEES	2,326.95
TREAS OF EAGLE LAKE	REVENUE COLLECTED/OTHERS	3,712.58
TREAS OF GARDEN CITY TWP	REVENUE COLLECTED/OTHERS	1,219.09
TREAS OF GOOD THUNDER	OTHER FEES	1,436.10
TREAS OF GOOD THUNDER	REVENUE COLLECTED/OTHERS	4,449.48
TREAS OF IND #2071	REVENUE COLLECTED/OTHERS	33,631.27
TREAS OF IND #2135	REVENUE COLLECTED/OTHERS	15,506.57
TREAS OF IND #2143	REVENUE COLLECTED/OTHERS	162.34
TREAS OF IND #2835	REVENUE COLLECTED/OTHERS	3,537.57
TREAS OF IND #2860	REVENUE COLLECTED/OTHERS	0.86
TREAS OF IND #391	REVENUE COLLECTED/OTHERS	546.20
TREAS OF IND #458	REVENUE COLLECTED/OTHERS	391.38
TREAS OF IND #75	REVENUE COLLECTED/OTHERS	10,939.92
TREAS OF IND #77	REVENUE COLLECTED/OTHERS	153,465.58

TREAS OF IND #837	REVENUE COLLECTED/OTHERS	461.77
TREAS OF IND #88	REVENUE COLLECTED/OTHERS	2,453.17
TREAS OF JAMESTOWN TWP	REVENUE COLLECTED/OTHERS	1,189.12
TREAS OF JUDSON TWP	REVENUE COLLECTED/OTHERS	1,493.52
TREAS OF LAKE CRYSTAL	OTHER FEES	5,709.12
TREAS OF LAKE CRYSTAL	REVENUE COLLECTED/OTHERS	12,271.31
TREAS OF LERAY TWP	REVENUE COLLECTED/OTHERS	1,995.92
TREAS OF LIME TWP	REVENUE COLLECTED/OTHERS	2,036.01
TREAS OF LINCOLN TWP	REVENUE COLLECTED/OTHERS	123.83
TREAS OF LYRA TWP	REVENUE COLLECTED/OTHERS	2,157.77
TREAS OF MADISON LAKE	OTHER FEES	2,379.28
TREAS OF MADISON LAKE	REVENUE COLLECTED/OTHERS	11,468.14
TREAS OF MANKATO CITY	REVENUE COLLECTED/OTHERS	163,454.96
TREAS OF MANKATO TOWNSHIP	REVENUE COLLECTED/OTHERS	4,259.00
TREAS OF MAPLETON	OTHER FEES	2,642.60
TREAS OF MAPLETON	REVENUE COLLECTED/OTHERS	8,752.33
TREAS OF MAPLETON TWP	REVENUE COLLECTED/OTHERS	479.36
TREAS OF MCPHERSON TWP	REVENUE COLLECTED/OTHERS	853.72
TREAS OF MEDO TWP	REVENUE COLLECTED/OTHERS	2,092.07
TREAS OF PEMBERTON	OTHER FEES	896.57
TREAS OF PEMBERTON	REVENUE COLLECTED/OTHERS	667.73
TREAS OF PLEASANT MOUND TWP	REVENUE COLLECTED/OTHERS	302.97
TREAS OF RAPIDAN TWP	REVENUE COLLECTED/OTHERS	1,629.79
TREAS OF SHELBY TWP	REVENUE COLLECTED/OTHERS	1,051.84
TREAS OF SKYLINE	REVENUE COLLECTED/OTHERS	426.10
TREAS OF SOUTH BEND TWP	REVENUE COLLECTED/OTHERS	9,394.24
TREAS OF ST CLAIR	OTHER FEES	1,743.29
TREAS OF ST CLAIR	REVENUE COLLECTED/OTHERS	14,276.74
TREAS OF STERLING TWP	REVENUE COLLECTED/OTHERS	3,087.21
TREAS OF VERNON CENTER CITY	OTHER FEES	1,336.79
TREAS OF VERNON CENTER CITY	REVENUE COLLECTED/OTHERS	3,997.54
TREAS OF VERNON CENTER TWP	REVENUE COLLECTED/OTHERS	4,573.33
U.S. HWY 169 CORRIDOR COALITION	MEMBERSHIP DUES	2,500.00
UNITED HEALTH CARE INSURANCE COMPANY	DENTAL INSURANCE PAYABLE	8,174.10
UNITED PARCEL SERVICE INC	CENTRAL POSTAGE	15.95
UNITED PROCESS SERVERS OF MINNESOTA	OTHER FEES	1,450.00
UPWARD BOUND 5TH STREET EXPRESS	PAYMENT FOR RECIPIENT	20,000.00
US BANK	PUBLIC HEALTH SUPPLIES	2,427.63
US BANK	US BANK TRUST	24,323.00
US BANK TRUST NATIONAL ASSOC	BOND FISCAL CHARGES	450.00
VARIABLE ANNUITY LIFE INSURANC	DEFERRED COMP WITHHELD	16,660.38
VERIZON CONNECT NWF INC	CELLULAR PHONE EXPENSE	64.76
VERIZON WIRELESS	CELLULAR PHONE EXPENSE	3,142.98
VERIZON WIRELESS	TELEPHONE	80.02

VINE FAITH IN ACTION	MEDICAL TRANSPORTATION	53.01
VINE FAITH IN ACTION PROPERTIES LLC	FACILITY-RENTAL/LEASE	3,258.11
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIP-NON TAX	61.66
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	525.72
WALMART COMMUNITY BRC INC	PUBLIC HEALTH SUPPLIES	116.00
WASTE MGMT OF SOUTHERN MINN MA	RECYCLING FACILITY	16,270.16
WASTE MGMT OF SOUTHERN MINN MA	RECYCLING/DISPOSAL FEES	100.88
WASTE MGMT OF SOUTHERN MINN MA	WATER/SEWER	552.94
WEINANDT LAW OFFICE LTD	ATTORNEY FEES	2,100.00
WELLE, CHRISTOPHER	UNIFORM ALLOWANCE	19.99
WEMPEN PROPERTIES LLC	RENTAL ASSISTANCE	1,504.00
WEYER, ALYSHA	MILEAGE	26.88
WIGERN, NICOLE	MILEAGE	22.18
WINGERT DEBRA	RENTAL ASSISTANCE	333.00
WISCONSIN LUTHERAN CHILD & FAMILY SERVICE INC	PAYMENT FOR RECIPIENT	426.25
WISE JEREMY	RENTAL ASSISTANCE	610.00
WRIGHT, TIMOTHY	MILEAGE	108.45
WRITER'S DIGEST	LIBRARY COLLECTION	29.96
WS TRANSPORTATION	PAYMENT FOR RECIPIENT	87.50
XCEL ENERGY	ELECTRICITY	181.51
YMCA	FITNESS CENTER WITHHELD	335.75
		\$3,242,416.74

The motion carried. 2021-061

The Human Resources items were presented as informational items.

Commissioner Landkamer moved and Commissioner Piepho seconded the motion to appoint Commissioner Paap to the Le Sueur Watershed Policy Committee and Commissioner Bruender as the alternate. The motion carried. 2021-062

COMMISSIONERS' REPORTS ON COMMITTEES

Due to COVID-19, the Commissioners have participated via teleconference for most of their committee meetings. Some of those meetings include: 169 Corridor Legislative Open House, 169 Corridor Meeting, Airport Commission Meeting, AMC New Commissioners Training, Community Education, COVID Task Force, CSAH 27 Open House, Ditch 50 Landowners Meeting, Greater Mankato Diversity Council, Human Services Orientation, Joint

Ditch 48 Hearing, Library Meeting, MICA, MRCI Executive Meeting, MVAC Board Meeting, NACo Board Orientation, NACo Central Meeting, Partners for Housing, Regional Emergency Communication Board Meeting, Representative Luke Fredricks Meeting, Rural Minnesota Energy Board, South Central Work Force, State Emergency Communication Board Meeting, State Transportation Plans Policy Advisory Committee Meeting, Southwest MN Housing Partnership Meeting, TdS Meeting, Transportation Alliance Meeting, Transportation Alliance Regional Meeting, YMCA Board Meeting.

Commissioner Stuehrenberg moved and Commissioner Piepho seconded the motion to adjourn the meeting at 11:06 AM. The motion carried. 2021-063