

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

February 16, 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 Assistant Stephanie Jahnke.

Board Chair Bruender called the meeting to order.

PLEDGE

All present said the Pledge of Allegiance to the Flag.

AGENDA REVIEW

Commissioner Stuehrenberg moved and Commissioner Piepho seconded the motion to approve the agenda. The motion carried. 2021-064

COUNTY DITCH 57 PUBLIC HEARING

Chair Bruender called to order the County Ditch 57 public hearing.

Mr. Ryan Hiniker, Drain Management Specialist, presented the jurisdictional documents to the Board.

Chair Bruender opened the public comment portion of the hearing. There being no comments, the public comment portion of the hearing was closed.

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

**STATE OF MINNESOTA
Before the
BLUE EARTH COUNTY BOARD
SITTING AS THE DRAINAGE AUTHORITY FOR
COUNTY DITCH 57**

In the Matter of:

**Petition for Partial Abandonment of
Portions of Blue Earth County Ditch 57,
Pursuant to Minnesota Statute 103E.806**

**FINDINGS AND ORDER GRANTING
PETITION TO PARTIALLY ABANDON
COUNTY DITCH 57**

The Blue Earth County Board of Commissioners, sitting as the drainage authority for County Ditch 57, having received a Petition for Partial Abandonment of County Ditch 57 pursuant to Minnesota Statutes, section 103E.806, by Duncanson Family LLLP Number Two, having noticed and conducted a public hearing on the Petition, and based on the record and proceedings, it was moved and seconded for the adoption of the following Findings and Order:

Findings:

1. A Petition dated November 19, 2020, was received by the Blue Earth County Property and Environmental Resources Department Staff, requesting to abandon a portion of County Ditch 57 pursuant to Minn. Stat. § 103E.806. The portion of the drainage system sought to be abandoned is described as follows:
The 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.
2. Petitioners, Duncanson Family LLLP Number Two, 57746 State Hwy. 30, Mapleton MN, 56065, are the owner of benefited property on County Ditch 57.
3. The Petition asserts that the part of the drainage system proposed to be abandoned does not serve a substantial useful purpose as part of the drainage system to any property remaining in the system and is not of substantial public benefit and utility.
4. The Petition for Partial Abandonment is in proper form and is legally sufficient and adequate for the purposes of these proceedings.
5. The Blue Earth County Board, sitting as the drainage authority for County Ditch 57, set a public hearing for the petition to take place on Tuesday, February 16, 2021. Due to current COVID restrictions, the hearing was held virtually. Blue Earth County Property and Environmental Resources staff gave notice of the hearing by mail to the owners of all property benefited by the drainage system and gave notice by publication either once a week for three successive weeks in a newspaper of general circulation within the affected drainage area or by publication on a website of the drainage authority.
6. Notice of the public hearing was properly provided as required by law. Evidence of all notice provided for the hearing is on file with the drainage authority.
7. The area for partial abandonment was presented and explained by Blue Earth County Drainage staff member Ryan Hiniker.
8. Public comment was heard during the proceedings.
9. The portion of County Ditch 57 drainage system as described, including “original” concrete tile, does not serve any useful purpose to any affected property and is not of public benefit and utility. The open ditch serves as the primary drainage outlet for this

proposed property for partial abandonment. Private tile is the primary means for drainage for said proposed area for partial abandonment.

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:

The petition for partial abandonment for portions of County Ditch 57, as described, is approved. No further repair petition for the abandoned portion of the drainage system may be accepted and the drainage authority’s responsibility to maintain the abandoned portion of drainage system is terminated by this order. This order shall not release any property from a drainage lien filed on account of the drainage system before the date of this order, nor shall this order release any property from any assessment or a drainage lien filed on or after the date of this order for costs incurred on account of the drainage system before the date of the order.

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.

Motion carried. 2021-065

DRAINAGE

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

Commissioner Paap moved and Commissioner Stuehrenberg seconded the motion to advance \$3,695,812.70 from the Capital Fund for a total of \$3,695,812.70 to the Ditch Fund to cover the deficit cash balance in the following ditches. This advance to be repaid plus 4% interest as the funds become available in the individual ditch funds.

Program	County Ditches	
925	2 Improvement 2014	\$2,610.99
505	5 Improvement	\$961,516.81
929	12 Repair 2015	\$35,218.90
519	26 Repair	\$97,945.50
525	27 Improvement	\$5,909.81
528	28 Repair	\$146,502.73
923	28 Improvement 2013	\$355,115.76
530	29 Repair	\$1,262.70
574	29 Improvement	\$3,257.86
903	35 Repair	\$62,002.59
936	35 Imp/LA 2019	\$107,538.86
933	48 Improvement 2016	\$495,669.05
926	50 Improvement 2014	\$209,039.11
547	52 Repair	\$7,373.42
938	52 Improvement 2020	\$26,893.41
550	56 Repair	\$173,723.12

920	57 Improvement	\$19,643.82
559	65	\$4,460.43
572	83	\$201,881.58
573	86 Repair	\$41,503.27
576	86 Repair 2016	\$205,610.52
937	86 Lateral	\$20,840.72
575	87 Repair	\$524.80
579	89 Repair	\$3,197.43
586	92 Repair	\$63,670.57

The motion carried. 2021-066

PLANNING AND ZONING

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

Public Comments were heard from the following regarding PC02-21:

- Attorney Taliesen Burrows, Mankato, MN
- Mark Goebel, Cedar, MN
- Debra Henry, Good Thunder, MN
- David Goebel, Montevideo, MN
- Jeff Henry, Good Thunder, MN
- Bruce Johnson, Good Thunder, MN

Commissioner Stuehrenberg moved and Commissioner Landkamer seconded the motion to deny the Interim Use Permit (PC02-21).

Commissioners Bruender and Piepho voted no. The motion carried. 2021-067

HUMAN SERVICES

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

Commissioner Landkamer moved and Commissioner Piepho seconded the motion to approve the following Human Services items:

Minnesota Department of Health - Public Health Emergency Preparedness (PHEP). The purpose of this grant is for the Minnesota Department of Health to provide funding to Blue Earth County in order to support costs such as salary infringe, supplies and equipment, vaccine clinic

costs, and software to support these community-based efforts. No signature is needed in order to receive these funds (invoiced). Funding amount \$86,542. Term of the funding is February 1, 2021, through June 30, 2021.

Lingua One. The purpose of this addendum is for interpreting through Lingua One in order to provide Virtual Connect - Video Remote Interpreting (VRI). This is an addendum to our core contract to allow additional interpreting services to be provided to Blue Earth County during the COVID pandemic as an essential service. This is an example of the County's requirement to provide meaningful access to services for people with Limited English Proficiency. The new service will be provided at a rate of \$2.50 per minute. This is lower than the County standard that is being charged by other providers offering this same service. The term of the addendum is January 1, 2021, through December 31, 2021.

Patron Companies - DBA Patron Transportation. The purpose of this contract is for Patron Transportation to contract with Blue Earth County in order to provide transportation services to our Medical Assistance clients. These services help our clientele attend medical and dental appointments, pick up prescriptions, etc. Patron is willing to provide transportation to both our fee for service clients and those using a contracted managed care provider. The County is required to provide transportation to clients who receive Medical Assistance. The rates are mandated and set by the State. Patron Transportation will abide by those State rates. These rates are the same as other transportation providers in our community. The term of the contract is January 1, 2021, through December 31, 2021.

Partners for Affordable Housing: Purchase of Service Agreement. The purpose for this agreement is for Blue Earth County to contract with Partners for Affordable Housing to provide support and recovery services offered at Theresa House and the Welcome Inn. These services are delivered by a case aide hired through Partners for Affordable Housing. This is a renewal agreement. The previous funding was set at \$15,000 annually. The Blue Earth County Board provided for expanded support for this service with the amount increased to \$30,000 annually (doubling the previous resource/hours). The term of this agreement is January 1, 2021, through December 31, 2021.

Request to Support the Need for Substance Use Disorder Intensive Outpatient Treatment Service for Adults. NUWAY is requesting a letter of support for expanding chemical health services in our community. The statute summary for this letter of support is enclosed in the packet as well as the letter from NUWAY requesting the board's support for this expanded service.

Task Force Committee Appointment. Appointment is being recommended for Monde Solomon to the Mental Health Task Force. Mr. Solomon possesses a Master of Social Work degree and experience in mental health therapy. Mr. Solomon is a resident of Commissioner District One.

The motion carried. 2021-068

ADMINISTRATIVE SERVICES

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

Commissioner Landkamer moved and Commissioner Paap seconded the motion to approve the February 2, 2021 Board Minutes. The motion carried. 2021-069

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

For the week of January 28, 2021 – February 03, 2021 totaling \$1,111,673.12

For the week of February 04-10, 2021 totaling \$3,242,416.74

January 28 – February 3, 2021

A.H. HERMEL COMPANY	OTHER MAINT SUPPLIES SHOP	345.80
AFFORDABLE TOWING OF MANKATO INC	EQUIPMENT-REPAIR/MAINT.	116.25
AG SPRAY EQUIPMENT	OTHER MAINT SUPPLIES SHOP	19.27
ALL SAINTS CHURCH	CHILD CARE-NON TAXABLE	394.22
ALLIANCE HEALTH SERVICES, INC.	CONTRACTED H.S. SERVICES	4,588.87
ALLIANCE HEALTH SERVICES, INC.	HEALTH MEDICAL PSYCHOLOG.	21,698.75
ALPHA WIRELESS COMMUNICATIONS INC	PUBLIC HEALTH SUPPLIES	19,914.86
AMERICAN ACCOUNTS & ADVISORS INC	DOCTOR FEES	2,098.72
AMERICAN PEST CONTROL INC	OTHER FEES	65.00
AMERICARE MOBILITY VAN INC	MEDICAL COMMON CARRIERS	2,017.20
ARAMARK	CONTRACTED SERVICES	803.97
ARAMARK	OTHER FEES	449.08
ASSOCIATION OF TRAINING OFFICERS OF MN	REGISTRATION FEES	550.00
ATWOOD PROPERTY MANAGEMENT INC	RENTAL ASSISTANCE	1,376.00
B&H PHOTO-VIDEO	EQUIPMENT-PURCHASED	134.62
BAKER & TAYLOR INC.	LIBRARY COLLECTION	1,142.87
BEC ENTERPRISES	OTHER FEES - TAXABLE	150.00
BENCO ELECTRIC COOP	ELECTRICITY	5,226.84
BENTLEY SYSTEMS INCORPORATED	OTHER FEES	2,357.00
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	12,224.20
BLUE EARTH COUNTY HIGHWAY DEPT.	GASOLINE/DIESEL/FUELS	10.86
BLUE EARTH COUNTY HIGHWAY DEPT.	OTHER MAINT SUPPLIES SHOP	12.29
BLUE EARTH COUNTY PHYSICAL PL.	EQUIPMENT-REPAIR/MAINT.	1.49
BLUE EARTH COUNTY PHYSICAL PL.	GAS/FUELS - BUILDING	32.00
BLUE EARTH COUNTY PHYSICAL PL.	POSTAGE	9.78
BLUE EARTH COUNTY PROPERTY&ER	REFUNDS	6,300.00
BOLTON & MENK INC	CONTRACTED SERVICES	4,500.00

BORN TAMMI	ADVISORY COMM. PER DIEMS	40.00
BPB LLC	EQUIPMENT-REPAIR/MAINT.	128.90
BROWN COUNTY EVALUATION CTR INC	DETOX	6,456.15
C & S SUPPLY CO INC	CONSTRUCTION SUPPLIES	15.78
C & S SUPPLY CO INC	EQUIPMENT-REPAIR/MAINT.	21.96
C & S SUPPLY CO INC	EXPENDABLE EQUIPMENT	247.97
C & S SUPPLY CO INC	OTHER FEES	89.99
C & S SUPPLY CO INC	OTHER MAINT SUPPLIES SHOP	598.83
CARE CORNER INC	CHILD CARE-NON TAXABLE	590.00
CARLSON COUNSELING CONSULTING	PAYMENT FOR RECIPIENT	1,800.00
CENTERPOINT ENERGY	RENTAL ASSISTANCE	6.00
CHARTER COMMUNICATIONS CO	OTHER FEES	618.54
CHERRY RIDGE APTS LTD	RENTAL ASSISTANCE	2,679.00
CITY SQUARE APARTMENTS	RENTAL ASSISTANCE	1,695.00
CLIFTONLARSONALLEN LLP	PUBLIC EXAMINER FEES	2,625.00
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-REPAIR/MAINT.	75.90
COMPUTER TECH SOLUTIONS INC	PUBLIC HEALTH SUPPLIES	1,549.00
CONFIDENTIAL VENDOR	OHP - RULE 1	1,257.67
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	542.50
CONFIDENTIAL VENDOR	OHP - RULE 1	158.55
CONFIDENTIAL VENDOR	OHP - RULE 1	777.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	125.50
CONFIDENTIAL VENDOR	OHP - RULE 1	2,569.28
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	237.98
CONFIDENTIAL VENDOR	OHP - RULE 1	509.77
CONFIDENTIAL VENDOR	OHP - RULE 1	1,146.38
CONFIDENTIAL VENDOR	OHP - RULE 1	3,293.92
CONFIDENTIAL VENDOR	OHP - RULE 1	1,925.10
CONFIDENTIAL VENDOR	OHP - RULE 1	78.69
CONFIDENTIAL VENDOR	MA PARKING	3.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	12.72
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	50.60
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	60.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	817.92
CONFIDENTIAL VENDOR	OHP - RULE 1	4,164.23
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	471.44
CONFIDENTIAL VENDOR	OHP - RULE 1	2,476.59
CONFIDENTIAL VENDOR	SILS	4,359.36
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	237.98
CONFIDENTIAL VENDOR	OHP - RULE 1	149.10
CONFIDENTIAL VENDOR	OHP - RULE 1	1,391.28
CONFIDENTIAL VENDOR	OHP - RULE 1	702.15
CONFIDENTIAL VENDOR	OHP - RULE 1	765.84
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	579.88

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	635.20
CONFIDENTIAL VENDOR	OHP - RULE 1	1,515.28
CONFIDENTIAL VENDOR	OHP - RULE 1	702.15
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	435.03
CONFIDENTIAL VENDOR	OHP - RULE 1	3,106.20
CONFIDENTIAL VENDOR	OHP - RULE 1	1,736.31
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	136.01
CONFIDENTIAL VENDOR	OHP - RULE 1	1,315.64
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	319.94
CONFIDENTIAL VENDOR	RENTAL ASSISTANCE	745.00
CONFIDENTIAL VENDOR	OHP - RULE 1	2,490.72
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	190.20
CONFIDENTIAL VENDOR	OHP - RULE 1	2,752.79
CONFIDENTIAL VENDOR	OHP - RULE 1	2,717.15
CONFIDENTIAL VENDOR	OHP - RULE 1	2,866.88
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	97.94
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	529.89
CONFIDENTIAL VENDOR	OHP - RULE 1	982.39
CONFIDENTIAL VENDOR	OHP - RULE 1	3,162.00
CONFIDENTIAL VENDOR	OHP - RULE 1	1,146.38
CONFIDENTIAL VENDOR	OHP - RULE 1	2,515.03
CONFIDENTIAL VENDOR	OHP - RULE 1	329.28
CONFIDENTIAL VENDOR	OHP - RULE 1	4,311.72
CONFIDENTIAL VENDOR	OHP - RULE 1	2,553.25
CONFIDENTIAL VENDOR	OHP - RULE 1	4,613.42
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	334.02
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.27
CONFIDENTIAL VENDOR	OHP - RULE 1	1,648.89
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	97.44
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	47.76
CONFIDENTIAL VENDOR	OHP - RULE 1	2,515.03
CONFIDENTIAL VENDOR	OHP - RULE 1	187.81
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	45.00
CONFIDENTIAL VENDOR	OHP - RULE 1	1,644.86
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	29.92
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	438.44
CONFIDENTIAL VENDOR	OHP - RULE 1	942.71
CONFIDENTIAL VENDOR	OHP - RULE 1	1,814.12
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	251.00
CONFIDENTIAL VENDOR	OHP - RULE 1	95.07
CONFIDENTIAL VENDOR	OHP - RULE 1	271.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	425.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	140.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	348.57

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	235.00
CONFIDENTIAL VENDOR	OHP - RULE 1	1,660.36
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	215.00
CONFIDENTIAL VENDOR	OHP - RULE 1	2,533.63
CONFIDENTIAL VENDOR	OHP - RULE 1	1,275.96
CONFIDENTIAL VENDOR	OHP - RULE 1	1,033.94
CONSOLIDATED COMMUNICATIONS INC.	CELLULAR PHONE EXPENSE	65.93
CONSOLIDATED COMMUNICATIONS INC.	PAYMENT FOR RECIPIENT	361.21
CONSOLIDATED COMMUNICATIONS INC.	TELEPHONE	160.61
CRYSTAL VALLEY COOPERATIVE	OTHER FEES	1,489.49
DEGROODS APPLIANCE INC.	EXPENDABLE EQUIPMENT	1,286.92
DEPT OF HUMAN SERVICES	EQUIPMENT-REPAIR/MAINT.	8,615.67
DEPUTY REGISTRAR	PAYMENT FOR RECIPIENT	20.00
DEPUTY REGISTRAR	VEHICLE LICENSE	50.00
DM STAMPS & SPECIALITIES, INC.	OFFICE SUPPLIES	201.28
DOUBLE E PROPERTIES	RENTAL ASSISTANCE	918.00
DREGLER KALE	RENTAL ASSISTANCE	600.00
DTN LLC	OTHER FEES	1,370.18
ELIOR INC	BOARD OF PRISONER FEES	3,574.82
EQUIFAX CREDIT INFORMATION SVC	OTHER FEES	20.99
EXPRESS SERVICES, INC.	MANPOWER SALARIES	328.50
FARNSWORTH MICHAEL M.D.	HEALTH MEDICAL PSYCHOLOG.	11,650.85
FIS	CREDIT CARD FEES	2,767.04
FLOEN CHARITY R	HEALTH MEDICAL PSYCHOLOG.	1,134.63
FOUR SEASONS ALL SERVICE LLC	BUILDING-IMPROVEMENTS	1,295.00
FOUR SEASONS ALL SERVICE LLC	EQUIPMENT-REPAIR/MAINT.	187.50
FREE PRESS CO	LEGAL PUBLICATIONS	180.37
FREEBORN COUNTY DEPT H.S.	PAYMENT FOR RECIPIENT	24,406.59
FURTHER	ACCOUNTS PAYABLE	2,112.33
GMS INDUSTRIAL SUPPLIES INC	OTHER MAINT SUPPLIES SHOP	134.99
GOBLISH MICHAEL JOHN	HEALTH MEDICAL PSYCHOLOG.	3,763.80
HAWKES DAN	RENTAL ASSISTANCE	755.00
HERICKHOFF PENELOPE	RENTAL ASSISTANCE	700.00
HILLYARD INC/HUTCHINSON	CUSTODIAL SUPPLIES	148.07
HOME PROPERTY MANAGEMENT LLC	PAYMENT FOR RECIPIENT	1,000.00
HOPSON GERAMY	DEFERRED REVENUE-UNEARNED	7,910.00
HY-VEE	PAYMENT FOR RECIPIENT	160.00
IFD FOODSERVICE DISTRIBUTOR	BOARD OF PRISONER FEES	423.01
J R BRUENDER CONSTRUCTION INC.	EQUIPMENT-RENTAL/LEASE	64.00
J R BRUENDER CONSTRUCTION INC.	OTHER FEES	122.00
JOHNSON CONTROLS INC	MAINTENANCE AGREEMENT	1,030.00
KIDS KORNER EDUCARE CTR INC	CHILD CARE-NON TAXABLE	65.52
KOPISCHKE THERESA	PAYMENT FOR RECIPIENT	899.80
LEO A HOFFMANN CENTER INC	OHP - CORRECTION FACILITY	1,026.00

LITTLE SAND GROUP HOMES INC	OHP - RULE 8	7,746.90
LJP WASTE SOLUTIONS	EQUIPMENT-RENTAL/LEASE	101.61
LJP WASTE SOLUTIONS	HHW DISPOSAL	340.42
LJP WASTE SOLUTIONS	WATER/SEWER	1,558.21
LOR MAR INC	PAYMENT FOR RECIPIENT	42.00
MACPZA	MEMBERSHIP DUES	330.00
MADISON ENERGY INVESTMENTS LLC	SOLAR	681.97
MADISON LAKE CITY OF	WATER/SEWER	99.57
MANKATO AREA FUNERAL HOMES LLC	MEDICAL EXAMINER FEES	650.00
MANKATO MOTOR CO	REFUNDS	114.25
MANPOWER INC	CONTRACTED SERVICES	263.25
MANPOWER INC	MANPOWER SALARIES	2,924.90
MANPOWER INC	PAYMENT FOR RECIPIENT	4,090.13
MATTHES REBEKAH	OTHER FEES	203.13
MAYO CLINIC	DOCTOR FEES	8,075.00
MAYO CLINIC	MEDICAL LODGING	630.00
MAYO CLINIC	MEDICAL MEALS	19.76
MENARDS INC	CUSTODIAL SUPPLIES	6.42
MENARDS INC	EQUIPMENT-REPAIR/MAINT.	184.47
MENARDS INC	EXPENDABLE EQUIPMENT	43.02
MENTAL HEALTH RESULTS LLC	HEALTH MEDICAL PSYCHOLOG.	8,358.57
MICHIGAN AUTO TITLE SERVICE	REFUNDS	158.25
MIKE'S LLC	EQUIPMENT-REPAIR/MAINT.	34.00
MN DNR	REVENUE COLLECTED/OTHERS	3,847.00
MN SECRETARY OF STATE - NOTARY	MEMBERSHIP DUES	120.00
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	229,711.24
MN WASTE PROCESSING CO	RECYCLING/DISPOSAL FEES	164.32
MRCI EAST PARK	CUSTODIAL SUPPLIES	80.00
MRCI EAST PARK	EXPENDABLE EQUIPMENT	20.00
MRCI EAST PARK	GROUNDS UPKEEP/IMPROVE	1,800.00
MRCI EAST PARK	OTHER MAINT SUPPLIES SHOP	165.00
NEXUS-KINDRED FAMILY HEALING	RULE 4 - ADMIN FEE	1,209.00
NIELSEN BLACKTOPPING INC	PW CONSTRUCTION PROJECTS	10,017.68
NORLAND JAMES	RENTAL ASSISTANCE	695.00
NORTH HOMES INC	OHP - RULE 5	386.81
OMG MIDWEST INC	EARTHEN MATERIALS/SOILS	6,757.35
OMG MIDWEST INC	OTHER MAINT SUPPLIES ROAD	715.96
PAAPE COMPANIES INC	EQUIPMENT-REPAIR/MAINT.	316.00
PC FOR PEOPLE	PAYMENT FOR RECIPIENT	110.00
POMPS TIRE SERVICE INC	EQUIPMENT-REPAIR/MAINT.	(150.00)
POMPS TIRE SERVICE INC	OTHER MAINT SUPPLIES SHOP	4,827.16
PONDEROSA MANAGEMENT COMPANY	EQUIPMENT-REPAIR/MAINT.	173.71
PONDEROSA MANAGEMENT COMPANY	MATERIALS TRANSPORTATION	2,148.44
PONDEROSA MANAGEMENT COMPANY	OTHER ADMIN. COSTS	69,859.79

PONDEROSA MANAGEMENT COMPANY	OTHER FEES	275.67
POWERPLAN INC.	INSURANCE DEDUCTIBLE	1,284.09
PRAIRIE LAKES JDC-SECURE	OHP - CORRECTION FACILITY	1,446.00
RAMSEY COUNTY	MEDICAL EXAMINER FEES	1,400.00
RIVER BEND BUSINESS PRODUCTS	MAINTENANCE AGREEMENT	218.60
RIVER CITY ELECTRIC CO	OTHER FEES	2,418.99
RIVERSIDE SUITES	RENTAL ASSISTANCE	1,462.00
RUBY KIM	ADVISORY COMM. PER DIEMS	60.00
SAFELITE FULFILLMENT INC	INSURANCE DEDUCTIBLE	581.39
SAM'S CLUB DIRECT INC	DRUGS & MEDICINE	19.98
SAM'S CLUB DIRECT INC	MEMBERSHIP DUES	45.00
SCHAEFFER MFG CO	OTHER MAINT SUPPLIES SHOP	780.00
SCOTT CO JUVENILE ALTERNATIVE FACILITY	OHP - CORRECTION FACILITY	5,750.00
SCULTHROP DENNIS	CONTRACTED SERVICES	400.00
SFGF II LLC	SOLAR	15,528.92
SIOUX TRAILS MENTAL HEALTH CTR	PAYMENT FOR RECIPIENT	15,252.37
SONNEK'S BODY SHOP LLC	EQUIPMENT-PURCHASED	120.00
ST PAUL PORT AUTHORITY	REVENUE COLLECTED/OTHERS	521,298.81
STAPLES BUSINESS ADVANTAGE INC	OFFICE SUPPLIES	106.99
STATE OF MINNESOTA	OTHER FEES	80.00
STEELE-WASECA COOP ELECTRIC	ELECTRICITY	39.43
STREAMWORKS	POSTAGE	13,725.00
TERRELL JERRY	CONTRACTED SERVICES	160.00
THE CARETAKERS INC	CONTRACTED SERVICES	11,830.00
THE CARETAKERS INC	OTHER FEES	395.00
TOOL SALES CO	OTHER MAINT SUPPLIES SHOP	35.00
TREAS OF LAKE CRYSTAL	REVENUE COLLECTED/OTHERS	7,840.00
TREAS OF MANKATO CITY	REVENUE COLLECTED/OTHERS	56,021.02
TREAS OF MANKATO TOWNSHIP	REVENUE COLLECTED/OTHERS	2,392.00
TREAS OF VERNON CENTER CITY	OTHER FEES	863.13
TWELL ENVIRONMENTAL INC	BUILDING-IMPROVEMENTS	11,344.90
UNIVERSITY PARK OF MANKATO INC	FACILITY-RENTAL/LEASE	48.34
USPS-HASLER	CENTRAL POSTAGE	15,000.00
VERIZON WIRELESS	CELLULAR PHONE EXPENSE	1,028.07
VERIZON WIRELESS	TELEPHONE	40.01
VERUS CORPORATION	OTHER FEES	675.75
VILLAGE RANCH INC	OHP - CORRECTION FACILITY	8,008.83
WALMART COMMUNITY BRC INC	OFFICE SUPPLIES	78.97
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	712.81
WALMART COMMUNITY BRC INC	PROGRAM SUPPLIES	89.00
WALMART COMMUNITY BRC INC	PUBLIC HEALTH SUPPLIES	143.39
WALTERS JAY	ADVISORY COMM. PER DIEMS	60.00
WASTE MGMT OF SOUTHERN MINN MA	RENTAL ASSISTANCE	61.00
WESELY GENE	RENTAL ASSISTANCE	635.00

WETLAND PROFESSIONALS ASSOCIATION	MEMBERSHIP DUES	120.00
WISE JEREMY	RENTAL ASSISTANCE	1,401.00
XCEL ENERGY	AMHI FLEXIBLE FUNDS	70.74
XCEL ENERGY	OTHER FEES	142.90
XCEL ENERGY	RENTAL ASSISTANCE	243.64
ZIEGLER INC	EQUIPMENT-REPAIR/MAINT.	3,209.97
		\$1,350,458.59

February 4 – February 10, 2021

ADAMS, ANTHONY	GAS FUELS	57.57
ADVANCED CORRECTIONAL HEALTHCARE INC	DOCTOR FEES	130.29
AFSCME COUNCIL 65	UNION DUES WITHHELD	5,048.07
AFSCME PEOPLE	UNION DUES WITHHELD	3.00
AIG SUNAMERICA FUND SERVICES	DEFERRED COMP WITHHELD	5,351.76
AMAZON CAPITAL SERVICES INC	CONSTRUCTION SUPPLIES	57.66
AMAZON CAPITAL SERVICES INC	EXPENDABLE EQUIPMENT	35.99
AMAZON CAPITAL SERVICES INC	OFFICE SUPPLIES	54.13
AMAZON CAPITAL SERVICES INC	PROGRAM SUPPLIES	61.96
AMAZON CAPITAL SERVICES INC	UNIFORM ALLOWANCE	0.00
AMERICAN FAMILY LIFE ASSURANCE	CANCER INS WITHHELD	2,573.70
AMERICAN SOLUTIONS FOR BUSINESS	OFFICE SUPPLIES	263.38
AMERICARE MOBILITY VAN INC	MEDICAL COMMON CARRIERS	2,130.60
ANDERSON, LUANNE	UNIFORM ALLOWANCE	16.32
ANOKA METRO RTC-412	STATE HOSPITALS	132,042.00
ARNOLDS OF MANKATO INC	EQUIPMENT-REPAIR/MAINT.	11.85
B & G PROPERTIES LLC	REFUNDS	3,066.00
B&H PHOTO-VIDEO	EQUIPMENT-PURCHASED	765.64
B.E. COUNTY VITAL STATISTICS	OTHER FEES	20.00
BAIR-BRAAM, SUZANNE	MILEAGE	72.24
BAIR-BRAAM, SUZANNE	PAYMENT FOR RECIPIENT	61.81
BAKER & TAYLOR INC.	LIBRARY COLLECTION	3,774.46
BAKER & TAYLOR INC.	LIBRARY MATERIALS DONATED	671.60
BAMMERT, MICHAEL	UNIFORM ALLOWANCE	127.95
BARTLETT-WRIGHT KELLEY	MILEAGE	169.79
BATEMAN THOMAS & MARRI	DAMAGE REIMBURSEMENT	26,200.00
BATEMAN THOMAS & MARRI	RIGHT-OF-WAY	5,000.00
BEST AUTO	REFUNDS	10.00
BEVCOMM INC	PAYMENT FOR RECIPIENT	50.00
BLACKROCK COLLEGE ADVANTAGE 529	DEFERRED COMP WITHHELD	135.00
BLOM, KARI	MILEAGE	157.92
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	467,499.07
BLUE EARTH CO HISTORICAL SOCIETY	COMMUNITY SUPPORT	111,224.00
BLUE EARTH COUNTY PROPERTY&ER	CONSTRUCTION OTHER	356.20
BLUE EARTH COUNTY PROPERTY&ER	SPECIAL ASSESSMENTS	6.30

BLUE EARTH-NIC HUMANE SOCIETY	COMMUNITY SUPPORT	1,300.00
BOLTON & MENK INC	PW CONSULTANTS SERV	24,058.00
BPB LLC	EXPENDABLE EQUIPMENT	112.32
BRAUN OIL COMPANY	GASOLINE/DIESEL/FUELS	13,660.92
BRUENDER, KIP	COUNTY BOARD PER DIEM	820.00
BRUENDER, KIP	MILEAGE	45.92
CARAWAY, JULIE	MILEAGE	55.94
CARAWAY, JULIE	PAYMENT FOR RECIPIENT	60.00
CENTERPOINT ENERGY	GAS/FUELS - BUILDING	284.85
CENTERPOINT ENERGY	RENTAL ASSISTANCE	37.00
CHARTER COMMUNICATIONS CO	PAYMENT FOR RECIPIENT	156.10
CITY OF LE CENTER	PAYMENT FOR RECIPIENT	98.88
CITY OF MANKATO	OTHER FEES	3,184.78
CITY OF MANKATO	REFUNDS	10.00
CLEAN SWEEP	CONTRACTED SERVICES	8,133.33
COMMISSIONER OF REVENUE	STATE WITHHOLDING	48,107.95
COMMISSIONER OF TRANSPORTATION	CONSTRUCTION OTHER	627.11
COMMUNITY EDUCATION & RECREATION	PAYMENT FOR RECIPIENT	85.00
COMPASS MINERALS AMERICA INC	OTHER MAINT SUPPLIES ROAD	18,433.38
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	421.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	251.24
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	882.36
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	220.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	233.24
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	139.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	169.32
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	545.84
CONFIDENTIAL VENDOR	REFUNDS	278.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	251.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	393.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	124.96
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	303.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	319.94
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	15.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	77.50
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	290.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	2.64
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	146.48
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	303.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	279.22
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	153.39
CONFIDENTIAL VENDOR	REFUNDS	30.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	681.92
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	480.24

CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	14.52
CONFIDENTIAL VENDOR	OHP - RULE 1	1,146.38
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	180.00
CONFIDENTIAL VENDOR	OHP - RULE 1	2,813.87
CONFIDENTIAL VENDOR	OHP - RULE 1	1,170.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	514.28
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	101.43
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	130.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	74.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	386.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	507.51
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	136.17
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	4,473.65
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	3,113.99
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	259.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	292.42
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	213.36
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	150.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	533.84
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	212.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	181.72
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	490.91
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	210.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	296.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	232.28
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	56.57
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	80.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	256.56
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	319.64
CONFIDENTIAL VENDOR	CHILD CARE	839.22
CONFIDENTIAL VENDOR	CHILD CARE-NON TAXABLE	689.28
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	242.38
CONSOLIDATED COMMUNICATIONS INC.	CELLULAR PHONE EXPENSE	113.76
CONSOLIDATED COMMUNICATIONS INC.	OTHER FEES	350.00
CONSOLIDATED COMMUNICATIONS INC.	PAYMENT FOR RECIPIENT	173.90
CONSOLIDATED COMMUNICATIONS INC.	TELEPHONE	6,625.57
CORROW KENZIE	OTHER SALARY/COMPENSATION	25.00
CRYSTEEL TRUCK EQUIPMENT INC	EQUIPMENT-REPAIR/MAINT.	958.92
DAHMS, MALACHI	UNIFORM ALLOWANCE	336.46
DDC	BLOOD TESTING FEES	303.00
DHS-CCDTF	CCDTF	16,516.95
EIDE BAILLY LLP	AMHI FLEXIBLE FUNDS	1,791.95
EIDE BAILLY LLP	PAYMENT FOR RECIPIENT	5,375.75

ELIOR INC	BOARD OF PRISONER FEES	3,500.89
ELOFSON, ANDREW	MILEAGE	41.44
ELOFSON, ANDREW	PAYMENT FOR RECIPIENT	21.88
ENGEL MELISSA	CONTRACTED SERVICES	31.50
FALKSTONE LLC	OTHER MAINT SUPPLIES ROAD	25,057.55
FARMAMERICA	COMMUNITY SUPPORT	1,300.00
FASTENAL CO	OTHER MAINT SUPPLIES SHOP	595.21
FISHER ANNA	OTHER SALARY/COMPENSATION	25.00
FITZSIMMONS, MARIA	MILEAGE	17.41
FITZSIMMONS, MARIA	PAYMENT FOR RECIPIENT	70.00
FLOEN CHARITY R	HEALTH MEDICAL PSYCHOLOG.	821.63
FORENSIC NURSING HOME 492	STATE HOSPITALS	7,914.30
FORSBERG DRAINAGE & EXCAVATION LLC	CONTRACTED SERVICES	104,810.24
FREE PRESS CO	LEGAL PUBLICATIONS	117.18
FREYBERG PETROLEUM SALES	OTHER MAINT SUPPLIES SHOP	1,483.35
FRIEDRICH, KRISTEN	MILEAGE	6.72
FULLER, JENNIFER	MILEAGE	55.44
FULLER, JENNIFER	PAYMENT FOR RECIPIENT	10.82
FURTHER	ACCOUNTS PAYABLE	10,199.80
FURTHER	EE HOSPITALIZATION WITHHELD	21,257.67
GALLAGHER BENEFIT SERVICES INC	CONTRACTED SERVICES	400.00
GALLS, LLC	UNIFORM ALLOWANCE	53.98
GOPHER STATE ONE-CALL	OTHER FEES	16.20
GREAT-WEST LIFE & ANNUITY INS COMPANY	DEFERRED COMP WITHHELD	1,565.00
GREAT-WEST LIFE & ANNUITY INS COMPANY	HEALTH CARE SAVINGS PLAN	17,194.68
GREATER MANKATO UNITED WAY	UNITED WAY WITHHELD	407.37
GROVER ROBERT S & KATLYN A	REFUNDS	370.24
HAEDER, KELLEY	PUBLIC HEALTH SUPPLIES	34.78
HAEFNER AUTO SUPPLY INC	EQUIPMENT-REPAIR/MAINT.	1,500.92
HAEFNER AUTO SUPPLY INC	OTHER MAINT SUPPLIES SHOP	576.51
HALL, TERRY	MILEAGE 2021	19.60
HARRY MEYERING CTR INC-SILS	SILS	2,361.94
HERITAGE CRYSTAL CLEAN INC	OTHER FEES	547.65
HERNANDEZ KAREN	ADVISORY COMM. PER DIEMS	40.00
HOEFT, THOMAS	UNIFORM ALLOWANCE	144.98
HOLIDAY CREDIT OFFICE	EQUIPMENT-REPAIR/MAINT.	83.20
HOLIDAY CREDIT OFFICE	GASOLINE/DIESEL/FUELS	35.90
HOUSE OF HOPE INC	PAYMENT FOR RECIPIENT	155.00
HOUSE OF LIGHTS INC	RENTAL ASSISTANCE	3,035.52
HY-VEE	PAYMENT FOR RECIPIENT	11.98
I.U.O.E, LOCAL 49	UNION DUES WITHHELD	910.00
INNOVATIVE OFFICE SOLUTIONS	OFFICE SUPPLIES	426.80
INNOVATIVE OFFICE SOLUTIONS	PROGRAM SUPPLIES	215.53
INNOVATIVE OFFICE SOLUTIONS	PUBLIC HEALTH SUPPLIES	105.65

INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	100,593.53
INTERNAL REVENUE SERVICE	FICA WITHHELD	127,259.88
INTERNAL REVENUE SERVICE	MEDICARE WITHHELD	32,710.06
JENSEN, CHRISTOPHER	MILEAGE	51.52
JETTER CLEAN INC	EQUIPMENT-REPAIR/MAINT.	1,125.00
JETTER CLEAN-OWATONNA	OTHER FEES	567.50
JOHNSON, DONNA	MILEAGE	1.68
JOHNSON, SARAH	MILEAGE	288.96
JOHNSON, SARAH	PAYMENT FOR RECIPIENT	15.00
JOHNSON, SARAH	TAXABLE MEALS	38.46
KENNEDY CHRISTOPHER	ATTORNEY FEES	240.00
KENNEDY, JAMIE	MILEAGE	259.27
KENNEDY, JAMIE	TAXABLE MEALS	6.11
KEYSTONE INTERPRETING SERVICES INC	INTERPRETER FEES	162.60
KIENLEN, ERIN	MILEAGE	2.91
KILLION SMITH LAW	ATTORNEY FEES	4,842.00
KIRKWOOD, MICHAEL	MEALS	15.00
KIRKWOOD, MICHAEL	MILEAGE	181.44
KIRKWOOD, MICHAEL	REGISTRATION FEE	35.00
KRANZ-MARBLE MALINDA	PAYMENT FOR RECIPIENT	620.00
KUEHN, JAMIE	MILEAGE	45.55
KUEHN, JAMIE	PAYMENT FOR RECIPIENT	50.00
KWIK TRIP INC	EQUIPMENT-REPAIR/MAINT.	26.61
KWIK TRIP INC	GASOLINE/DIESEL/FUELS	126.63
KWIK TRIP INC	PAYMENT FOR RECIPIENT	40.00
LAKE CRYSTAL AREA REC CTR INC	COMMUNITY SUPPORT	30,000.00
LAKE WASHINGTON SANITARY DISTRICT	WATER/SEWER	121.25
LAW ENFORCEMENT LABOR SERVICES	UNION DUES WITHHELD	2,279.56
LAWSON PRODUCTS INC	OTHER MAINT SUPPLIES SHOP	629.65
LEE, JASON	UNIFORM ALLOWANCE	200.00
LEIDER, KARI	MEALS	24.11
LEIDER, KARI	MILEAGE	38.36
LEO A HOFFMANN CENTER INC	OHP - RULE 5	11,881.98
LEXISNEXIS RISK DATA MANAGEMENT INC	PAYMENT FOR RECIP-NON TAX	348.00
LEXISNEXIS RISK DATA MANAGEMENT INC	PUBLICATIONS & BROCHURES	116.00
LINDAHL MARK	ATTORNEY FEES	540.00
LUTHERAN SOCIAL SERVICES INC	PAYMENT FOR RECIPIENT	177.80
LUTHERAN SOCIAL SERVICES INC	RULE 4 - ADMIN FEE	4,933.95
MACLEAN KRISTINE H	OTHER SALARY/COMPENSATION	25.00
MANKATO CITY HALL WATER DEPT	WATER/SEWER	1,507.78
MANKATO MOTORSPORTS	EQUIPMENT-REPAIR/MAINT.	97.67
MANKATO MOTORSPORTS	USE TAX PAYABLE	(6.71)
MANKATO REHABILITATION CENTER INC	FACILITY-RENTAL/LEASE	4,500.00
MANPOWER INC	CONTRACTED SERVICES	351.00

MANPOWER INC	MANPOWER SALARIES	4,561.06
MANPOWER INC	PAYMENT FOR RECIPIENT	7,161.04
MANPOWER INC	TAXABLE MEALS	11.63
MAPLETON FARM AND HOME LLC	OTHER MAINT SUPPLIES ROAD	25.99
MARIPOSA PUBLISHING	LIBRARY COLLECTION	497.26
MAS COMMUNICATIONS	EQUIPMENT-RENTAL/LEASE	225.73
MASCHKA RIEDY, RIES & FRENTZ	ATTORNEY FEES	24.00
MATHESON TRI-GAS INC	OTHER FEES	59.28
MCGUIRE MICHAEL D	CONTRACTED SERVICES	55.00
MCGUIRE MICHAEL D	OTHER FEES	6.16
MCIT	GENERAL INSURANCE	1,334.00
METRO SALES INC	MAINTENANCE AGREEMENT	4,200.74
MIDSTATES EQUIPMENT & SUPPLY INC	OTHER MAINT SUPPLIES ROAD	4,626.50
MIDWEST MONITORING & SUR INC	PAYMENT FOR RECIPIENT	964.25
MILLER MELANIE	ADVISORY COMM. PER DIEMS	40.00
MINNESOTA BENEFIT ASSOCIATION	DISABILITY INS WITHHELD	622.58
MN CHILD SUPPORT PAYMENT CNTR	MISCELLANEOUS WITHHOLDING	889.69
MN CHILD SUPPORT PAYMENT CNTR	REVENUE COLLECTED/OTHERS	1,205.26
MN DNR	REVENUE COLLECTED/OTHERS	24,159.93
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	172,514.25
MN WING CIVIL AIR PATROL	COMMUNITY SUPPORT	1,044.00
MNPEA	UNION DUES WITHHELD	1,326.00
MONTESSORI LEARNING CENTER INC	CHILD CARE	478.45
MONTESSORI LEARNING CENTER INC	CHILD CARE-NON TAXABLE	956.17
MOSHER, JOEL	UNIFORM ALLOWANCE	344.90
MOTOROLA INC	OTHER CAPITAL EXPENDITURE	3,480.00
MOUNTAIN MICHAEL	ATTORNEY FEES	780.00
MSOP-MN SEX OFFENDER PROG-462	STATE HOSPITALS	20,101.95
MSSA	MEMBERSHIP DUES	600.00
MSSA	REGISTRATION FEES	1,500.00
MSU - MANKATO FOUNDATION	COMMUNITY SUPPORT	2,625.00
MUELLERLEILE, DAVID	TAXABLE MEALS	33.80
MURRY, RICHARD	TAXABLE MEALS	18.40
MURRY, RICHARD	UNIF MAINT	23.60
NAPA AUTO PARTS - MANKATO	EQUIPMENT-REPAIR/MAINT.	11.55
NAPA AUTO PARTS - MANKATO	USE TAX PAYABLE	(0.79)
NATH & ASSOCIATES	PAYMENT FOR RECIPIENT	865.00
NATIONAL HIGHLIGHTS INC	LIBRARY COLLECTION	514.00
NATIONWIDE RETIREMENT SOLUTION	DEFERRED COMP WITHHELD	4,289.75
NATIONWIDE TRUST COMPANY, FSB	PEHP CONTRIBUTION	1,537.99
NELSON JEFFREY & LORI	DAMAGE REIMBURSEMENT	500.00
NELSON JEFFREY & LORI	RIGHT-OF-WAY	1,400.00
NEREM, SHAWN	OTHER FEES	75.00
NETT KRISTIN	ADVISORY COMM. PER DIEMS	40.00

NICOLLET COUNTY FINANCE DEPARTMENT	CONTRACTED SERVICES	32,331.58
NORTH CENTRAL INTERNATIONAL INC	EQUIPMENT-REPAIR/MAINT.	1,010.34
NORTH CENTRAL UTILITY OF MINNESOTA, LLC	EQUIPMENT-REPAIR/MAINT.	1,256.40
NORTHERN SAFETY TECHNOLOGY INC	EQUIPMENT-PURCHASED	9,426.90
NORTHWEST NATURAL GAS LLC	GAS/FUELS - BUILDING	1,168.56
OMG MIDWEST INC	OTHER MAINT SUPPLIES ROAD	1,630.43
ON SITE COMPANIES, INC.	USE TAX PAYABLE	(4.57)
ON SITE COMPANIES, INC.	WATER/SEWER	191.57
ON TIME AUTO EQUIPMENT, LLC	EQUIPMENT-PURCHASED	2,999.00
OVERHEAD DOOR COMPANY INC	FACILITY-REPAIR/MAINT.	88.00
PARAGON PRINTING & MAILING INC	OFFICE SUPPLIES	31.61
PC FOR PEOPLE	PAYMENT FOR RECIPIENT	46.00
PENWORTHY COMPANY	LIBRARY COLLECTION	509.66
PETERSON REBECCA	OTHER SALARY/COMPENSATION	25.00
PETERSON, ROSS	UNIFORM ALLOWANCE	238.73
PETERSON, TIMOTHY	MILEAGE	12.05
PITTMANN, KRISTIE	MILEAGE	21.84
POSTMASTER	OFFICE SUPPLIES	180.00
POSTMASTER	PROGRAM SUPPLIES	420.00
POWERPLAN INC.	INSURANCE DEDUCTIBLE	722.60
PRO-TECH	OTHER FEES	499.00
PUBLIC EMPLOYEES RETIRE ASSOC	PERA WITHHELD	187,447.40
QUALIFACTS SYSTEMS INC	MAINTENANCE AGREEMENT	4,452.50
RAMSEY COUNTY	MEDICAL EXAMINER FEES	3,425.00
RICHTER ADAM & AMBER	REFUNDS	568.00
RITTER, ALEXANDRA	MILEAGE	3.36
RIVER BEND BUSINESS PRODUCTS	EXPENDABLE EQUIPMENT	269.00
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	148.43
RUCH, CHAD	EQUIP REPAIR/MAINTENANCE	54.18
RUCH, CHAD	TAXABLE MEALS	29.13
RVS SHREDDING	OTHER FEES	308.75
SAFELITE FULFILLMENT INC	INSURANCE DEDUCTIBLE	39.95
SAM'S CLUB DIRECT INC	FURNITURE-PURCHASED	89.98
SAM'S CLUB DIRECT INC	OFFICE SUPPLIES	7.64
SANCO EQUIPMENT, LLC	EQUIPMENT-REPAIR/MAINT.	30.74
SOUTH CENTRAL MN EMS	COMMUNITY SUPPORT	5,000.00
SOUTHERN MN INITIATIVE FOUND.	COMMUNITY SUPPORT	5,250.00
SRF CONSULTING GROUP INC	PW CONSULTANTS SERV	26,727.98
ST PETER RTC - 472	STATE HOSPITALS	20,960.30
STAPLES BUSINESS ADVANTAGE INC	OFFICE SUPPLIES	1,288.99
STAPLES BUSINESS ADVANTAGE INC	PUBLIC HEALTH SUPPLIES	554.91
STUEHRENBERG, VANCE	COUNTY BOARD PER DIEM	780.00
TEAMSTERS LOCAL 320	UNION DUES WITHHELD	1,766.00
TELSHAW DIANE	CONTRACTED SERVICES	95.00

TELSHAW DIANE	OTHER FEES	20.16
TOPPERS PLUS INC	EQUIPMENT-REPAIR/MAINT.	3,382.97
TRACTOR SUPPLY CREDIT PLAN	OTHER MAINT SUPPLIES SHOP	30.13
TRAXLER, DOUGLAS	MILEAGE 2021	83.44
TREAS OF BEAUFORD TWP	PASS THRU OF FUNDS	11,839.20
TREAS OF BUTTERNUT VALLEY TWP	PASS THRU OF FUNDS	12,057.88
TREAS OF CAMBRIA TWP	PASS THRU OF FUNDS	6,425.31
TREAS OF CERESCO TWP	PASS THRU OF FUNDS	10,235.67
TREAS OF DANVILLE TWP	PASS THRU OF FUNDS	12,831.13
TREAS OF DECORIA TWP	PASS THRU OF FUNDS	24,753.31
TREAS OF GARDEN CITY TWP	PASS THRU OF FUNDS	17,206.85
TREAS OF JAMESTOWN TWP	PASS THRU OF FUNDS	12,236.52
TREAS OF JUDSON TWP	PASS THRU OF FUNDS	15,679.92
TREAS OF LERAY TWP	PASS THRU OF FUNDS	20,375.50
TREAS OF LIME TWP	PASS THRU OF FUNDS	23,678.45
TREAS OF LINCOLN TWP	PASS THRU OF FUNDS	9,425.44
TREAS OF LYRA TWP	PASS THRU OF FUNDS	15,529.69
TREAS OF MANKATO CITY	CONTRACTED SERVICES	34,908.41
TREAS OF MANKATO TOWNSHIP	PASS THRU OF FUNDS	38,102.42
TREAS OF MAPLETON TWP	PASS THRU OF FUNDS	15,036.39
TREAS OF MCPHERSON TWP	PASS THRU OF FUNDS	19,213.68
TREAS OF MEDO TWP	PASS THRU OF FUNDS	15,452.41
TREAS OF NOBLES COUNTY	OTHER FEES	250.00
TREAS OF PLEASANT MOUND TWP	PASS THRU OF FUNDS	13,739.17
TREAS OF RAPIDAN TWP	PASS THRU OF FUNDS	27,656.14
TREAS OF SCOTT COUNTY	OTHER FEES	10,880.00
TREAS OF SHELBY TWP	PASS THRU OF FUNDS	13,526.16
TREAS OF SOUTH BEND TWP	PASS THRU OF FUNDS	33,499.06
TREAS OF STERLING TWP	PASS THRU OF FUNDS	13,306.94
TREAS OF VERNON CENTER TWP	PASS THRU OF FUNDS	12,196.76
TRI-COUNTY FAIR	COMMUNITY SUPPORT	800.00
TRUCK CENTER COMPANIES EAST LLC	EQUIPMENT-REPAIR/MAINT.	4,468.44
UNITED HEALTH CARE INSURANCE COMPANY	DENTAL INSURANCE PAYABLE	7,840.35
UNITED PROCESS SERVERS OF MINNESOTA	OTHER FEES	1,300.00
US BANK	COMMERCIAL TRAVEL	462.15
US BANK	CONSTRUCTION SUPPLIES	25.87
US BANK	EQUIPMENT-PURCHASED	(659.98)
US BANK	EQUIPMENT-REPAIR/MAINT.	(547.43)
US BANK	EXPENDABLE EQUIPMENT	399.92
US BANK	GAS/FUELS - BUILDING	32.00
US BANK	MAINTENANCE AGREEMENT	69.95
US BANK	MEMBERSHIP DUES	1,467.00
US BANK	OFFENDER PROGRAMMING	46.00
US BANK	OFFICE SUPPLIES	80.37

US BANK	OTHER FEES	341.58
US BANK	OTHER MAINT SUPPLIES SHOP	97.08
US BANK	PAYMENT FOR RECIPIENT	421.81
US BANK	POSTAGE	449.98
US BANK	PROGRAM SUPPLIES	9.49
US BANK	REGISTRATION FEES	2,841.75
VARIABLE ANNUITY LIFE INSURANC	DEFERRED COMP WITHHELD	16,835.38
VINE HOME THRIFT STORE	PAYMENT FOR RECIP-NON TAX	35.00
WALMART COMMUNITY BRC INC	OFFICE SUPPLIES	29.00
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	435.82
WATTS TERRY	ADVISORY COMM. PER DIEMS	40.00
WENDLANDT, ERICA	MILEAGE	27.64
WERSAL, JEFF	TAXABLE MEALS	20.27
WEX BANK	GASOLINE/DIESEL/FUELS	169.51
WEYER, ALYSHA	MILEAGE	6.72
WIBORG, JEFFREY	MEALS	74.69
WICKS, ANGELINA	MILEAGE	30.47
WINGERT DEBRA	RENTAL ASSISTANCE	50.00
WOLF BROS GLASS INC	INSURANCE DEDUCTIBLE	342.00
WOLFE, AMY	MILEAGE	28.00
WRIGHT, TIMOTHY	MILEAGE	85.68
WS TRANSPORTATION	WAIVERED SERVICES	11,834.00
XCEL ENERGY	ELECTRICITY	123.99
XCEL ENERGY	FACILITY-RENTAL/LEASE	72.07
XCEL ENERGY	PAYMENT FOR RECIPIENT	540.00
XCEL ENERGY	RENTAL ASSISTANCE	42.00
		\$2,553,180.08

The motion carried. 2021-070

Commissioner Landkamer moved and Commissioner Piepho seconded the motion to authorize recruitment for two Senior Land Use Planners (C43) (Property and Environmental Resources) Adjust Budgets. The motion carried. 2021-071

Commissioner Paap moved and Commissioner Piepho seconded the motion to appoint Mr. Michael (Dusty) Riley, Commissioner District 4, to the Board of Adjustment to complete a term ending in December 2022. The motion carried. 2021-072

Commissioner Stuehrenberg moved and Commissioner Landkamer seconded the motion to authorize the Board Chair and County Administrator to enter into a professional services

agreement with Kraus-Anderson for advising on the Public Works facility construction. The motion carried. 2021-073

Commissioner Piepho moved and Commissioner Paap seconded the motion to authorize the Board Chair and County Administrator to sign a professional services contract with ISG for design of a new Public Works facility. The motion carried. 2021-074

The Business Assistance Grant was presented as an informational item.

The January 31, 2021 Financial Status report was presented as an informational item.

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 Executive Board Meeting, AMC Joint Futures Board Presentation, Center for Rural Policy, County Board Work Session, Department Head Meeting, Detox Board Meeting, Greater Minnesota Coalition for the Homeless, Hwy 60 Improvement Meeting, Intergovernmental Committee Meeting, Library Board Meeting, Minnesota Inter-County Association (MICA) Board Meeting, MRCI Board Meeting, NACo Elections Subcommittee, NACo Membership Meeting, NACo Transportation Committee Meeting, Planning and Zoning Committee Meeting, Regional Center for Entrepreneurial Facilitation (RCEF), Southwest Minnesota Housing Partnership (SWMHP), State Community Health Services Advisory Committee Meeting, and the Soil & Water Conservation District (SWCD) Meeting.

Commissioner Stuehrenberg moved and Commissioner Piepho seconded the motion to adjourn the meeting at 11:48 AM. The motion carried. 2021-075