

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

March 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 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 Landkamer moved and Commissioner Piepho seconded the motion to approve the agenda. The motion carried. 2021-076

PLANNING AND ZONING

Garett Rohlfing, Land Use Specialist presented the 2020 Annual Feedlot Report.

Commissioner Stuehrenberg moved and Commissioner Paap seconded the motion to approve the 2020 Annual Feedlot Report. The motion carried. 2021-077

COUNTY DITCH 35 PUBLIC HEARING

Commissioner Bruender called to order the County Ditch 35 public hearing.

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

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

Chair Bruender opened the public comment portion of the hearing. Public comments were heard from the following:

- Becky Waskosky, Mankato, MN
- Dan Girolamo, Waterville, MN
- Mark Bosacker, North Mankato, MN
- Don Arnosti, St. Paul, MN
- Mike Roll, Mankato, MN
- Robert Hobart, Lake Crystal, MN

There being no further comments, the public comment portion of the hearing was closed.

Commissioner Piepho moved and Commissioner Stuehrenberg seconded the motion to approve the Findings and Order as amended to include items from the DNR report.

STATE OF MINNESOTA
Before the
BLUE EARTH COUNTY DRAINAGE AUTHORITY
SITTING AS THE DRAINAGE AUTHORITY FOR
COUNTY DITCH 35

<p>In the Matter of:</p> <p style="text-align: center;">the Petition for Improvement and Lateral to County Ditch 35</p>	<p style="text-align: center;">FINDINGS AND ORDER FOR DETAILED SURVEY AND DETAILED SURVEY REPORT</p>
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The Blue Earth County Board of Commissioners, sitting as the drainage authority for Blue Earth County Ditch 35, having received a Petition for Improvements and Lateral to Blue Earth County Ditch 35 pursuant to Minnesota Statutes, section 103E.215, having noticed and conducted a public hearing on the preliminary survey report, and based on the record and proceedings, it was moved, and seconded to adopt the following Findings and Order:

Findings:

1. A Petition dated September 17, 2019 and Surety Bonds in the amount of \$50,000 and \$10,000 were received by the Blue Earth County Property and Environmental Resources Department requesting to Establish an Improvement and a Lateral to Blue Earth County Ditch 35, located in Section 3, Township 106N, Range 26W, Beauford Township, Blue Earth County, Minnesota pursuant to Minn. Stat. § 103E.215

2. The drainage authority met on November 5, 2019 and accepted the Petition. The drainage authority also appointed Charles J. Brandel of ISG to make a preliminary survey pursuant to Minn. Stat. § 103E.245.
3. Engineer Charles J. Brandel filed a preliminary survey report with the drainage authority on December 1, 2020. A copy of the preliminary survey report was mailed to the Director of the Division of Ecological and Water Resources in the Department of Natural Resources on December 1, 2020.
4. The drainage authority, by order, set a public hearing for review of the engineer's preliminary survey report on December 15, 2020 and directed Blue Earth County Property and Environmental Resources Department staff to provide at least 10 days advance notice, by mail, of the time and location of the hearing to the petitioners, political subdivisions, and owners of property likely to be affected by the proposed project.
5. Notice of the January 19, 2021 public hearing was properly provided as required by law.
6. At the public hearing, the engineer presented the preliminary survey report.
7. The commissioner's advisory report on the preliminary plan was publicly read and included in the record of proceedings.
8. Public comment was heard during the proceedings.
9. After Public comment it was moved and seconded to continue the hearing to February 2, 2021 to allow the engineer to address comments made in the DNR report and public comments made during the hearing. The motion passed.
10. The continued hearing was held on February 2, 2021.
11. After the engineer presented his report addressing comments made in the DNR report and after public comment. It was moved and seconded to continue the hearing to March 2, 2021 to allow time for the engineer to meet with DNR personnel.
12. The proposed drainage project outlined in the petition and recommended by the engineer is feasible.
13. There is necessity for the proposed drainage project.
14. The engineer has considered the environmental, land use, and multipurpose water management criteria in Minn. Stat. § 103E.015, subd. 1. Multipurpose water management and other best management practices were included in the preliminary engineer's report.

15. After consideration of the environmental, land use, and multipurpose water management criteria in Minn. Stat. § 103E.015, subd. 1, the drainage authority finds that the proposed drainage project is of public benefit and promote the public health.
16. The outlet for the proposed drainage project is adequate.

Order:

Based on the foregoing Findings and the entire record of proceedings before the Board, the Blue Earth County Board, acting as the drainage authority for Blue Earth County Ditch 35, hereby orders as follows:

1. That the preliminary survey report is approved.
2. The project engineer shall proceed to make a detailed survey with plans and specifications for the proposed project consistent with the Findings herein and submit a detailed survey report to the drainage authority as soon as possible.
3. After the detailed survey report is complete, the engineer shall file the detailed survey report with the Blue Earth County Property and Environmental Resources Department and the Property and Environmental Resources Department shall deliver a copy of the detailed survey report to the Commissioner of Natural Resources.
4. Dan Ruby, Charles W. Anderson, Tom Peterson, and Chuck Bowers as alternate, and Ron Ringquist as the alternate and consultant, shall be appointed as viewers to determine the benefits and damages to all property affected by the proposed drainage project and make a viewers' report.
5. The viewers shall subscribe to an oath to faithfully perform their duties. If an appointed viewer does not qualify for any reason, the auditor shall designate another qualified person to take the disqualified viewers' place.
6. The project engineer shall produce the additional documentation and reports as outlined in the February 25, 2021 DNR letter.

Motion carried. 2021-078

DRAINAGE

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

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

STATE OF MINNESOTA
Before the
BLUE EARTH COUNTY BOARD OF COMMISSIONERS
SITTING AS THE DRAINAGE AUTHORITY FOR
COUNTY DITCH 48

In the Matter of:

**The Petition to Make Improvements to
Blue Earth County Ditch 48**

ORDER FOR PUBLIC HEARING

At a public meeting conducted by the Blue Earth County Board of Commissioners, sitting as the Drainage Authority for County Ditch 48, on March 2, 2021, pursuant to Minn. Stat. § 103E.555, based on the record and proceedings, it was moved and seconded to adopt the following Findings and Order:

Findings:

1. Blue Earth County Board is the Drainage Authority for County Ditch 48.
2. On July 18, 2016, a petition for the Improvement of County Ditch 48 was received by the Drainage Authority.
3. On August 2, 2016, the Drainage Authority adopted findings and an order accepting the petition and appointing Charles J. Brandel, PE, as the project engineer. Charles J. Brandel, was ordered to prepare an engineer's Survey Report on behalf of the Blue Earth County Drainage Authority.
4. The engineer's Survey Report was filed with the Blue Earth County Drainage Authority on January 20, 2017.
5. On March 7, 2017 a hearing on the Survey Report was held. The engineer was ordered to prepare a Detailed Survey Report and viewers were appointed and ordered to prepare the Determination of Benefits.
6. The engineer's Detailed Survey Report was filed with the Blue Earth County Drainage Authority on October 17, 2017.
7. On December 12, 2017, a hearing on the Detailed Survey Report and the Viewer's Report was held. The Viewer's Report was amended and approved. The Detailed Survey Report was approved. The Improvement project was established.
8. The project was advertised for public bids and the contract for the project was let to Gustafson Drainage LLC, Lake Crystal, Minnesota.

9. On February 8, 2021 the Final Acceptance Report on the Improvement of County Ditch 48 was received by the Drainage Authority. The report states that Gustafson Drainage LLC has completed their contract and the project is ready to be accepted by 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 48, hereby orders as follows:

1. A hearing on the acceptance of the contract for the Improvement of County Ditch 48, shall be held on March 23, 2021, at 9:00 a.m., in the 2nd floor, Board of Commissioner's room at the Blue Earth County Historic Courthouse, 204 South 5th St., Mankato, MN.

Due to Covid-19, the County has suspended face-to-face services. Participation information will be posted on the meeting agenda on the County's website the Thursday prior to the meeting: www.blueearthcountymn.gov/agendacenter

2. At least ten days before the hearing, the Blue Earth County Property & Environmental Resources Department shall mail notice of the time and location of the hearing to petitioners, owners of property, and political subdivisions affected by the Improvement Project.

The motion carried. 2021-079

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

Board:

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

STATE OF MINNESOTA
Before the
BLUE EARTH COUNTY BOARD OF COMMISSIONERS,
SITTING AS THE DRAINAGE AUTHORITY FOR
COUNTY DITCH 50

In the Matter of:

**Petition for Repair for Portions of County
Ditch 50, Pursuant to Minnesota Statue
103E.715**

ORDER FOR PUBLIC HEARING

At a public meeting conducted by the Blue Earth County Board of Commissioners, sitting as the drainage authority for County Ditch 50, on March 2, 2021, pursuant to Minn. Stat. § 103E.715, based on the record and proceedings, it was moved and seconded for the adoption of the following Findings and Order:

Findings:

17. Blue Earth County Drainage Authority is the drainage authority for the County Ditch 50 drainage system.
18. On June 11, 2019, a petition for Repair for portions of County Ditch 50 was received by the Blue Earth County Property and Environmental Resources Department.
19. The Petition for Repair for portions of County Ditch 50 is being requested by Kuznia Holdings, LLP, PO Box 96, Lake Crystal, MN, 56055.
20. The area included in said Petition for Repair includes, Branch 13 and Lateral P. Details of the area for repair are included in provided maps.
21. Pursuant to Minn. Stat. § 103E.715, subd. 3, a public hearing notice shall be given of the hearing by mail to the owners of all property benefitted 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 50, hereby orders as follows:

1. A hearing on the Petition for Repair, for portions of County Ditch 50, including Branch 13 and Lateral P, shall be held on March 23, 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.

Due to Covid-19, the County has suspended face-to-face services. Participation information will be posted on the meeting agenda on the County's website the Thursday prior to the meeting: www.blueearthcountymn.gov/agendacenter

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 50 drainage system, and political subdivisions likely to be affected by the proposed Petition for Repair for portions of County Ditch 50.

The motion carried. 2021-080

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

Commissioner Paap moved and Commissioner Piepho seconded the motion to approve the low bid for the improvement of Judicial Ditch 14 to Chambers Excavating & Trucking, LLC in the amount of \$455,333.00. The motion carried. 2021-081

PUBLIC WORKS

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

Commissioner Paap moved and Commissioner Stuehrenberg 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 with a cap of up to \$1,125,000, 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 Vernon Center, Minnesota (the “City”) is making application for funding under the 2021-2023 State of Minnesota Local Road Improvement Program (LRIP); and

WHEREAS, the City is seeking funding to offset the city’s share of costs on the proposed reconstructions of CSAH 10 and CSAH 72, based on the County cost participation policy and funding availability; and

WHEREAS, the City has a population less than 5,000 and is not a State-Aid City, the LRIP project requirements indicate the County must agree to sponsor the project,

NOW THEREFORE, BE IT RESOLVED: That Blue Earth County is supportive of the City of Vernon Center 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 carried. 2021-082

Commissioner Stuehrenberg moved and Commissioner Landkamer seconded the motion to approve the low bid of \$2,908,553.89 from Minnesota Paving & Materials for the 2021 Bituminous Overlays. The motion carried. 2021-083

Commissioner Landkamer moved and Commissioner Piepho seconded the motion to accept the low bid of \$278,000.00 from Minnesota Paving & Material for the 2021 Maintenance Gravel & Crushing Contract. The motion carried. 2021-084

Commissioner Landkamer moved and Commissioner Stuehrenberg seconded the motion to accept the low bid of \$75,650.00 from Erosion Control Plus, Inc. for the motor grader rental contract. The motion carried. 2021-085

COUNTY ATTORNEY'S OFFICE

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

ADMINISTRATION

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 16, 2021 Board Minutes. The motion carried. 2021-086

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

For the week of February 11 – February 17, 2021 totaling \$1,270,909.58

For the week of February 18 – February 24, 2021 totaling \$2,680,267.27

February 11 – February 17, 2021

ABB INC	MAINTENANCE AGREEMENT	13,454.00
ACES	CHILD CARE	462.00
ADVANCED CORRECTIONAL HEALTHCARE INC	DOCTOR FEES	18,715.15
AFFORDABLE TOWING OF MANKATO INC	EQUIPMENT-REPAIR/MAINT.	100.00
ALBIN ACQUISITION CORP	OTHER FEES	282.00
ALL SAINTS CHURCH	CHILD CARE	394.22
AMAZON CAPITAL SERVICES INC	PROGRAM SUPPLIES	1,945.86
AMERICAN LIBRARY ASSOCIATION	MEMBERSHIP DUES	148.00
AMERICAN LIBRARY ASSOCIATION	REGISTRATION FEES	475.00
AMERICAN SOLUTIONS FOR BUSINESS	OFFICE SUPPLIES	126.75
AMERICAN SOLUTIONS FOR BUSINESS	PROGRAM SUPPLIES	60.00
AMERICAN SOLUTIONS FOR BUSINESS	PUBLIC HEALTH SUPPLIES	30.00
AMERICARE MOBILITY VAN INC	MEDICAL COMMON CARRIERS	1,765.40
ARAMARK	CONTRACTED SERVICES	878.12
B&H PHOTO-VIDEO	EQUIPMENT-PURCHASED	155.08
BAKER & TAYLOR INC.	LIBRARY COLLECTION	2,321.29
BAKER & TAYLOR INC.	LIBRARY MATERIALS DONATED	41.24
BAYCOM INC	EXPENDABLE EQUIPMENT	158.00
BEC ENTERPRISES	OTHER FEES	55.00
BIELLEN WILLIAM	OTHER FEES	795.50
BIRDS & BLOOMS	LIBRARY COLLECTION	14.98
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	165,417.25
BLUE EARTH COUNTY PROPERTY&ER	OTHER FEES	2,000.00
BOB KELLY PROGRAMS LLC	OFFENDER PROGRAMMING	360.00
BOLO INC.	UNIFORM ALLOWANCE	424.98
BOLTON & MENK INC	PW CONSULTANTS SERV	19,448.00
BORN RANDY & DELORES	DAMAGE REIMBURSEMENT	500.00
BPB LLC	EQUIPMENT-REPAIR/MAINT.	297.50
BROWN COUNTY EVALUATION CTR INC	DETOX	4,993.65
C & S SUPPLY CO INC	EQUIPMENT-REPAIR/MAINT.	8.98
CARE CORNER INC	CHILD CARE	780.00
CARRIAGE REPAIR INC	EQUIPMENT-REPAIR/MAINT.	59.50
CARVER COUNTY	SECURE DETENTION	6,960.00
CENTERPOINT ENERGY	GAS/FUELS - BUILDING	4,758.71
CENTRAL FARM SERVICE	GASOLINE/DIESEL/FUELS	586.02
CHARTER COMMUNICATIONS CO	PAYMENT FOR RECIPIENT	59.57
CHARTER COMMUNICATIONS CO	TELEPHONE	135.67
CITY OF EAGLE LAKE POLICE DEPARTMENT	PASS THRU OF FUNDS	1,930.58
CITY OF MANKATO	WATER/SEWER	8,649.44
COMPUTER TECH SOLUTIONS INC	MAINTENANCE AGREEMENT	1,000.00
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	878.68
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	115.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	258.28
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	430.89
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	220.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	2,376.24
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.50
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	36.96
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.50
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	124.52
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	237.98
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	5,786.88
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	MEDICAL TRANSPORTATION	336.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	228.44
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	645.30
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	304.64
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.50
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	225.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	300.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	292.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	272.22
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	423.85
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	252.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	116.62
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	283.30
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	757.35
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	870.08
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	88.22
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.50
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	50.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	338.88
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	125.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	207.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	94.72
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	73.24
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	160.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.50
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	3.74
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.50
CONFIDENTIAL VENDOR	REFUNDS	23.30
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	954.24
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	CHILD CARE-NON TAXABLE	77.00
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	PAYMENT FOR RECIPIENT	200.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	250.00
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	371.30
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	169.32
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	194.88
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.50
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	40.70
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	515.86
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	MEDICAL MEALS	13.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	89.76
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.50
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	330.00
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	290.66
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	148.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	226.77
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	415.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,500.58
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	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	309.16
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	251.00
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	COST EFFECTIVE HEALTH INS	148.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	105.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.50
CONSOLIDATED COMMUNICATIONS INC.	OTHER FEES	21.47
CONSOLIDATED COMMUNICATIONS INC.	TELEPHONE	95.56
CONSUMER REPORTS	LIBRARY COLLECTION	59.00
COPE ERIC & MARCI	RIGHT-OF-WAY	500.00
CORE PROFESSIONAL SERV PA	SO EVAL AND THERAPY	800.00
COUNTRY	LIBRARY COLLECTION	15.00
CRYSTAL LAWN INC	GROUNDS UPKEEP/IMPROVE	13,151.45
CRYSTAL VALLEY COOPERATIVE	OTHER FEES	1,800.90
CRYTEEL TRUCK EQUIPMENT INC	EQUIPMENT-REPAIR/MAINT.	871.72
CRYTEEL TRUCK EQUIPMENT INC	OTHER MAINT SUPPLIES SHOP	4,431.32
CULLIGAN WATER CONDITIONING INC	MEALS	68.68
CULLIGAN WATER CONDITIONING INC	PROGRAM SUPPLIES	175.26
D & K SOLUTIONS	OTHER MAINT SUPPLIES SHOP	23.99
DANCE CONSERVATORY OF SO MN	PAYMENT FOR RECIPIENT	258.75
DEMCO INC	LIB. PROCESSING MATERIALS	230.92
DEPT OF HUMAN SERVICES	POSTAGE	1,916.29
DEPUTY REGISTRAR	OTHER FEES	13.00
DEPUTY REGISTRAR	PAYMENT FOR RECIP-NON TAX	78.00
DEPUTY REGISTRAR	PAYMENT FOR RECIPIENT	26.00

DEPUTY REGISTRAR	VEHICLE LICENSE	50.75
DHS	CLAIM RECOVERIES	14,106.02
DHS	ESTATE RECOVERIES	41,996.84
DHS	HEALTH MEDICAL PSYCHOLOG.	6,416.00
DHS	NURSING HOME CTY SHARE	8,228.08
DHS	PAYMENT FOR RECIPIENT	3,337.55
EDC EDUCATIONAL SERVICES	LIBRARY COLLECTION	101.94
ELIOR INC	BOARD OF PRISONER FEES	3,977.10
ELLIOTT AUTO SUPPLY CO INC	EQUIPMENT-REPAIR/MAINT.	340.42
EROSION CONTROL PLUS INC	PW MAINT CONTRACT SERVICES	2,094.50
EXPRESS SERVICES, INC.	MANPOWER SALARIES	986.44
FALKSTONE LLC	OTHER MAINT SUPPLIES ROAD	20,875.41
FARNSWORTH MICHAEL M.D.	HEALTH MEDICAL PSYCHOLOG.	13,573.80
FARNSWORTH MICHAEL M.D.	POSTAGE	92.40
FARRISH JOHNSON LAW OFFICE	CONSTRUCTION OTHER	68.75
FELBER LLC	DOCTOR FEES	21.00
FELBER LLC	OTHER FEES - TAXABLE	120.00
FERRELLGAS	OTHER FEES	409.34
FIDLAR COMPANIES INC.	COMPUTER SOFTWARE-PURCH	33,278.00
FINDLEY LLC	PUBLICATIONS & BROCHURES	232.70
FOOD & WINE	LIBRARY COLLECTION	10.00
FORENSIC NURSING HOME 492	STATE HOSPITALS	7,914.30
FREYBERG PETROLEUM SALES	GASOLINE/DIESEL/FUELS	13,851.46
FUR FISH GAME	LIBRARY COLLECTION	17.95
FURTHER	ACCOUNTS PAYABLE	2,793.46
GALLS, LLC	UNIFORM ALLOWANCE	572.53
GARETH STEVENS INC	LIBRARY COLLECTION	1,697.40
GIEFER TOWING & SERVICE INC	EQUIPMENT-REPAIR/MAINT.	175.00
GOBLISH MICHAEL JOHN	HEALTH MEDICAL PSYCHOLOG.	3,763.80
GOVERNMENT REVENUE SOLUTIONS HOLDING LLC	OTHER FEES	488.88
HAEFNER AUTO SUPPLY INC	EQUIPMENT-REPAIR/MAINT.	22.60
HILLYARD INC/HUTCHINSON	CUSTODIAL SUPPLIES	365.20
HOBBY FARMS	LIBRARY COLLECTION	14.95
HY-VEE	MEALS	1.99
HY-VEE	PAYMENT FOR RECIP-NON TAX	8.99
HY-VEE	PAYMENT FOR RECIPIENT	50.00
IFD FOODSERVICE DISTRIBUTOR	BOARD OF PRISONER FEES	831.14
IMAGINATION PLAYGROUND LLC	LIBRARY MATERIALS DONATED	5,505.00
IN-FISHERMAN	LIBRARY COLLECTION	18.00
INSTITUTE FOR ENV. ASSESS, INC	BUILDING-IMPROVEMENTS	342.00
INTERSTATE POWER SYSTEMS INC	MAINTENANCE AGREEMENT	750.00
J R BRUENDER CONSTRUCTION INC.	EQUIPMENT-RENTAL/LEASE	64.00
J. SCOTT BRADEN	ATTORNEY FEES	1,105.00

JETTER CLEAN INC	FACILITY-REPAIR/MAINT.	425.00
JOHNSON AGGREGATES	OTHER MAINT SUPPLIES ROAD	19,174.85
KATO CAB LLC	WAIVERED SERVICES	157.50
KIDS KORNER EDUCARE CTR INC	CHILD CARE	65.52
KNUTSON CASEY PC	ATTORNEY FEES	275.00
KWIK TRIP INC	GASOLINE/DIESEL/FUELS	109.83
LAKE WASHINGTON SANITARY DISTRICT	REVENUE COLLECTED/OTHERS	11,603.75
LAVEN CANDICE	RENTAL ASSISTANCE	434.00
LEADS ONLINE	EQUIPMENT-PURCHASED	5,532.00
LENZ STEVEN	ADVISORY COMM. PER DIEMS	40.00
LEO A HOFFMANN CENTER INC	OHP - RULE 5	11,129.00
LIL BEE'S LEARNING CENTER LLC	CHILD CARE	462.76
LINGUAONE INC	INTERPRETER FEES	533.25
LITTLE FALLS MACHINE INC	OTHER MAINT SUPPLIES SHOP	148.99
LITTLE SAND GROUP HOMES INC	OHP - RULE 8	7,990.56
MADELIA POLICE DEPARTMENT	PASS THRU OF FUNDS	3,393.87
MANKATO AREA FUNERAL HOMES LLC	BURIAL COSTS	1,110.00
MANKATO AREA FUNERAL HOMES LLC	MEDICAL EXAMINER FEES	1,300.00
MANKATO AREA FUNERAL HOMES, LLC	BURIAL COSTS	550.00
MANKATO AREA GYMNASTICS SCHOOL LLC	PAYMENT FOR RECIPIENT	310.00
MANKATO FORD LLC	EQUIPMENT-REPAIR/MAINT.	7,577.30
MANKATO FORD LLC	INSURANCE DEDUCTIBLE	2,446.69
MANKATO LEGAL GROUP	ATTORNEY FEES	183.00
MANKATO REHABILITATION CENTER INC	CONTRACTED H.S. SERVICES	3,467.25
MANKATO REHABILITATION CENTER INC	EMPLOYMENT SERVICES	47,061.39
MANPOWER INC	MANPOWER SALARIES	3,276.61
MANPOWER INC	OTHER FEES - TAXABLE	39.54
MANPOWER INC	PAYMENT FOR RECIPIENT	7,117.71
MAPLE RIVER CHAMBER OF COMMERCE	LIBRARY MATERIALS DONATED	100.00
MASTER ELECTRIC CO INC	EQUIPMENT-REPAIR/MAINT.	98.24
MASTER ELECTRIC CO INC	EXPENDABLE EQUIPMENT	1,672.15
MASTER ELECTRIC CO INC	OTHER FEES	1,040.00
MAYO CLINIC	MEDICAL LODGING	840.00
MCIT	MISCELLANEOUS REVENUE	1,941.28
MEDICARE PREMIUM COLLECTION CENTER	COST EFF HEALTH INS- TAXABLE	148.50
MEI TOTAL ELEVATOR SOLUTIONS	CONTRACTED SERVICES	2,178.75
MENARDS INC	OFFICE SUPPLIES	13.98
MENARDS INC	OTHER MAINT SUPPLIES SHOP	34.76
MENARDS INC	PLUMBING REPAIR	148.39
MENTAL HEALTH RESULTS LLC	HEALTH MEDICAL PSYCHOLOG.	4,767.14
MIDWEST LIVING	LIBRARY COLLECTION	28.00
MIDWEST MONITORING & SUR INC	DRUG TESTING	126.25
MIDWEST MONITORING & SUR INC	PAYMENT FOR RECIPIENT	899.00
MIDWEST TAPE	LIBRARY COLLECTION	37.48

MINNCOR INDUSTRIES	OFFICE SUPPLIES	35.00
MINNESOTA CONWAY FIRE & SAFETY INC	EQUIPMENT-REPAIR/MAINT.	2,614.40
MINNESOTA CONWAY FIRE & SAFETY INC	MAINTENANCE AGREEMENT	380.00
MINNESOTA LIBRARY ASSOCIATION	MEMBERSHIP DUES	200.00
MN DEPT OF HEALTH	PAYMENT FOR RECIPIENT	275.00
MN DEPT OF LABOR & INDUSTRY	REGISTRATION FEES	100.00
MN DEPT OF PUBLIC SAFETY	OTHER FEES	150.00
MN DEPT OF TRANSPORTATION	CONSTRUCTION OTHER	100,694.61
MN DEPT OF TRANSPORTATION	PW CONSULTANTS SERV	8,055.57
MN SAFETY COUNCIL	OTHER FEES	535.55
MN SHERIFFS ASSN	REGISTRATION FEES	200.00
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	189,851.61
MPLS/ST PAUL MAGAZINE	LIBRARY COLLECTION	19.95
MRCI	EQUIPMENT-PURCHASED	6,000.00
MRCI	EXPENDABLE EQUIPMENT	125.00
MRCI	PUBLIC HEALTH SUPPLIES	1,475.00
MSOP-MN SEX OFFENDER PROG-462	STATE HOSPITALS	20,101.95
MVTL INC	CONTRACTED SERVICES	28.80
NCPERS GROUP LIFE INS	COUNTY SHARE HEALTH/LIFE	16.00
NICK'S CAR CARE	EQUIPMENT-REPAIR/MAINT.	132.46
NICOLLET CO PROBATION	JUVENILE WORK CREW	1,250.00
NICOLLET COUNTY FINANCE DEPARTMENT	PASS THRU OF FUNDS	3,674.72
NORDIC SOLAR HOLDCO LLC	SOLAR	6,790.72
PC FOR PEOPLE	PAYMENT FOR RECIPIENT	125.00
PENWORTHY COMPANY	LIBRARY COLLECTION	515.22
PEOPLE MAGAZINE	LIBRARY COLLECTION	226.26
PET EXPO DISTRIBUTORS INC	CONTRACTED SERVICES	60.00
PHOENIX SUPPLY	EXPENDABLE EQUIPMENT	2,169.00
POWERPLAN INC.	EQUIPMENT-REPAIR/MAINT.	5,787.07
PRAIRIE LAKES YOUTH PROG	SECURE DETENTION	5,166.00
QUADIENT LEASING USA INC	EQUIPMENT-RENTAL/LEASE	2,309.61
QUILL CORP	OFFICE SUPPLIES	150.39
QUINBY ELIZABETH	ADVISORY COMM. PER DIEMS	40.00
R R BRINK LOCKING SYSTEMS INC	EQUIPMENT-REPAIR/MAINT.	937.00
RAMSEY COUNTY	MEDICAL EXAMINER FEES	1,615.00
READERS DIGEST	LIBRARY COLLECTION	29.96
REICHEL PAINTING COMPANY INC	BUILDING-IMPROVEMENTS	4,706.57
REICHEL PAINTING COMPANY INC	FACILITY-REPAIR/MAINT.	377.69
RICKWAY INC	FACILITY-REPAIR/MAINT.	625.00
RIVER BEND BUSINESS PRODUCTS	FURNITURE-PURCHASED	778.00
RIVER BEND BUSINESS PRODUCTS	LIBRARY COLLECTION	70.63
RIVER BEND BUSINESS PRODUCTS	MAINTENANCE AGREEMENT	1,797.63
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	2,383.36
RIVER CENTER PROPERTIES LLC	RENTAL ASSISTANCE	50.00

RIVER VALLEY FORENSIC SERVICES PA	MEDICAL EXAMINER FEES	4,250.00
ROBERTS LANCE	CONTRACTED SERVICES	337.50
ROCKMOUNT RESEARCH & ALLOYS INC	EQUIPMENT-REPAIR/MAINT.	1,501.33
RURAL HORIZONS INC	LEGAL PUBLICATIONS	354.60
RURAL HORIZONS INC	PUBLICATIONS & BROCHURES	127.50
SATURDAY EVENING POST	LIBRARY COLLECTION	15.00
SCHWICKERTS COMPANY	EQUIPMENT-REPAIR/MAINT.	1,751.08
SHERIFF OF LE SUEUR COUNTY	PASS THRU OF FUNDS	3,771.09
SHOWCASES	LIB. PROCESSING MATERIALS	63.76
SMILES INC	SILS	784.13
SMITHSONIAN MAGAZINE	LIBRARY COLLECTION	29.00
SNELL AUTO WASH	EQUIPMENT-REPAIR/MAINT.	114.00
SNELL MOTORS INC.	EQUIPMENT-REPAIR/MAINT.	672.87
SONNEK'S BODY SHOP LLC	INSURANCE DEDUCTIBLE	5,079.75
SPRING TOUCH	WAIVERED SERVICES	105.00
ST CLAIR CITY OF (UTILITIES)	WATER/SEWER	177.50
ST PETER RTC - 472	STATE HOSPITALS	19,030.90
STAPLES BUSINESS ADVANTAGE INC	CUSTODIAL SUPPLIES	952.35
STAPLES BUSINESS ADVANTAGE INC	OFFICE SUPPLIES	703.06
STAPLES BUSINESS ADVANTAGE INC	PUBLIC HEALTH SUPPLIES	554.91
STATE TREASURER	RECORDING SURCHARGE	12,012.00
STREICHER'S	UNIFORM ALLOWANCE	499.99
SUBURBAN TIRE WHOLESALE INC	EQUIPMENT-REPAIR/MAINT.	595.96
TACTIAL & TECHNICAL ASSESSMENT SERV LLC	REGISTRATION FEES	4,500.00
THOMSON REUTERS-WEST PUBLISHING CORP	LIBRARY COLLECTION	1,722.02
THORSON STACY L	CONTRACTED SERVICES	775.00
TIME	LIBRARY COLLECTION	72.28
TOOL SALES CO	OTHER MAINT SUPPLIES SHOP	50.00
TREAS OF LAKE CRYSTAL	PASS THRU OF FUNDS	235.21
TREAS OF MADISON LAKE	REVENUE COLLECTED/OTHERS	4,551.76
TREAS OF MANKATO CITY	PASS THRU OF FUNDS	8,688.61
TREAS OF MANKATO CITY	REVENUE COLLECTED/OTHERS	15,662.69
TREAS OF MANKATO TOWNSHIP	REVENUE COLLECTED/OTHERS	8,220.30
TREAS OF MAPLETON	REVENUE COLLECTED/OTHERS	15,356.97
TREAS OF MARTIN COUNTY	CONTRACTED SERVICES	9,523.22
TREAS OF NORTH MANKATO	PASS THRU OF FUNDS	3,759.27
TREAS OF ST PETER	PASS THRU OF FUNDS	8,659.76
TRUE TO FORM LLC	LIB. PROCESSING MATERIALS	360.00
TRUE TO FORM LLC	PUBLICATIONS & BROCHURES	85.50
TYLER TECHNOLOGIES INC	COMPUTER SOFTWARE-PURCH	16,912.00
TYLER TECHNOLOGIES INC	OFFICE SUPPLIES	400.00
ULINE	OTHER FEES	129.19
UNITED HEALTH CARE INSURANCE COMPANY	COUNTY SHARE HEALTH/LIFE	529.66
UNITED PARCEL SERVICE INC	CENTRAL POSTAGE	18.63

UNITED PROCESS SERVERS OF MINNESOTA	OTHER FEES	200.00
URBAN OIL CO	GASOLINE/DIESEL/FUELS	48.42
V H BLACKINTON CO INC	UNIFORM MAINTENANCE	12.00
VERIZON WIRELESS	CELLULAR PHONE EXPENSE	4,850.82
VERIZON WIRELESS	EXPENDABLE EQUIPMENT	33.74
VERNON CENTER CITY OF	WATER/SEWER	120.24
VERUS CORPORATION	EQUIPMENT-PURCHASED	151.77
VIDEOTRONIX INC	EQUIPMENT-PURCHASED	5,685.00
VINE FAITH IN ACTION	MEDICAL TRANSPORTATION	51.52
VINE FAITH IN ACTION	PAYMENT FOR RECIPIENT	4,826.56
WALMART COMMUNITY BRC INC	AMHI FLEXIBLE FUNDS	56.00
WALMART COMMUNITY BRC INC	MEALS	59.64
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIP-NON TAX	35.26
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	454.07
WALMART COMMUNITY BRC INC	PROGRAM SUPPLIES	123.45
WASECA COUNTY AUDITOR	CONTRACTED SERVICES	8,008.45
WASTE MGMT OF SOUTHERN MINN MA	WATER/SEWER	629.47
WATONWAN COUNTY AUDITOR	CONTRACTED SERVICES	41,290.69
WOMAN'S DAY	LIBRARY COLLECTION	12.00
WOODSMITH	LIBRARY COLLECTION	29.00
XCEL ENERGY	ELECTRICITY	718.07
XCEL ENERGY	PAYMENT FOR RECIPIENT	5.00
XCEL ENERGY	SOLAR	2,607.59
ZIEGLER INC	EQUIPMENT-REPAIR/MAINT.	77.00
ZOLL MEDICAL CORPORATION	EQUIPMENT-PURCHASED	582.87
ZUMBRO VALLEY M.H.CENTER	DETOX	2,393.10
		\$1,270,909.58

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7 RIVERS RECYCLING LLC	RECYCLING/DISPOSAL FEES	4,428.00
ABC LEGAL HOLDING LLC	OTHER FEES	252.50
ADVANCE STORES CO INC	EQUIPMENT-REPAIR/MAINT.	3.77
ADVANCED AUTO PARTS	EQUIPMENT-REPAIR/MAINT.	47.64
ADVANCED AUTO PARTS	USE TAX PAYABLE	(1.69)
AFFORDABLE TOWING OF MANKATO INC	EQUIPMENT-REPAIR/MAINT.	152.50
AFSCME COUNCIL 65	UNION DUES WITHHELD	5,101.33
AFSCME PEOPLE	UNION DUES WITHHELD	3.00
AHEARN, PAUL	MILEAGE 2021	31.36
AIG SUNAMERICA FUND SERVICES	DEFERRED COMP WITHHELD	5,351.76
AINSLEY, ELIZABETH	MILEAGE	14.56
ALPHA WIRELESS COMMUNICATIONS INC	CONTRACTED SERVICES	3,000.00
ALPHA WIRELESS COMMUNICATIONS INC	OTHER FEES	1,334.25
AMAZON	EQUIPMENT-PURCHASED	26.13

AMAZON	EQUIPMENT-REPAIR/MAINT.	(59.95)
AMAZON	EXPENDABLE EQUIPMENT	624.75
AMAZON	LIBRARY COLLECTION	509.17
AMAZON	LIBRARY MATERIALS DONATED	748.83
AMAZON	OFFICE SUPPLIES	142.28
AMAZON	OTHER FEES	155.39
AMAZON CAPITAL SERVICES INC	EXPENDABLE EQUIPMENT	70.00
AMAZON CAPITAL SERVICES INC	OFFICE SUPPLIES	85.79
AMAZON CAPITAL SERVICES INC	PROGRAM SUPPLIES	225.16
AMERICAN PEST CONTROL INC	OTHER FEES	65.00
AMERICAN SOLUTIONS FOR BUSINESS	OFFICE SUPPLIES	1,188.44
AMLAWN INC	CONTRACTED SERVICES	7,000.00
ANDERSON CHARLES BILL	ADVISORY COMM. PER DIEMS	60.00
ANDERSON KURT	ADVISORY COMM. PER DIEMS	60.00
ANOKA COUNTY JC-NON-SECURE (NSP)	OHP - CORRECTION FACILITY	7,448.00
ARAMARK	CONTRACTED SERVICES	819.06
ARNOLDS OF MANKATO INC	EQUIPMENT-PURCHASED	3,750.00
AT&T MOBILITY	CONTRACTED SERVICES	60.30
ATWOOD PROPERTY MANAGEMENT INC	RENTAL ASSISTANCE	1,376.00
AUSTIN'S AUTO REPAIR CTR INC	EQUIPMENT-REPAIR/MAINT.	47.46
B&H PHOTO-VIDEO	REFUNDS	34.01
BAIR-BRAAM, SUZANNE	MILEAGE	112.56
BAIR-BRAAM, SUZANNE	PAYMENT FOR RECIPIENT	164.10
BAKER & TAYLOR INC.	LIBRARY COLLECTION	2,919.86
BAKER & TAYLOR INC.	LIBRARY MATERIALS DONATED	14.96
BAKER TILLY MUNICIPAL ADVISORS LLC	BOND FISCAL CHARGES	2,700.00
BAUER KENT	RENTAL ASSISTANCE	425.00
BEC ENTERPRISES	PAYMENT FOR RECIPIENT	234.00
BENTLEY, VUSALA	UNIF MAINT	28.00
BEYER, JOHN	UNIFORM ALLOWANCE	104.26
BIELLEN WILLIAM	ELECTRICAL REPAIR	1,499.70
BLACKROCK COLLEGE ADVANTAGE 529	DEFERRED COMP WITHHELD	135.00
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	128,791.25
BLUE CROSS & BLUE SHIELD	COUNTY SHARE HEALTH/LIFE	11,951.00
BLUE EARTH CO AG SOCIETY	COMMUNITY SUPPORT	21,929.00
BLUE EARTH CO AG SOCIETY	COMMUNITY SUPPORT-OTHER	14,825.00
BLUE EARTH COUNTY PROPERTY&ER	DEFERRED REVENUE-UNAVAIL	46.00
BLUE EARTH COUNTY PROPERTY&ER	OTHER FEES	118.66
BOCK, BETH	SUPPLIES	38.92
BOLTON & MENK INC	PW CONSULTANTS SERV	53,923.50
BORSETH, ERIC	MILEAGE 2021	58.80
BRAUN-ZIEMER, SANDI	MILEAGE	34.50
BRUENDER, NOELLE	MILEAGE	4.48
BRUENDER, NOELLE	SUPPLIES	5.98

BUDGET LIBRARY SUPPLIES	OFFICE SUPPLIES	163.00
C & S SUPPLY CO INC	CUSTODIAL SUPPLIES	10.99
C & S SUPPLY CO INC	EQUIPMENT-REPAIR/MAINT.	17.49
C & S SUPPLY CO INC	EXPENDABLE EQUIPMENT	39.99
CADY BUSINESS TECHNOLOGIES INC	CONTRACTED SERVICES	3,862.50
CARAWAY, JULIE	MILEAGE	39.56
CARAWAY, JULIE	PAYMENT FOR RECIPIENT	135.58
CARLSON COUNSELING CONSULTING	PAYMENT FOR RECIPIENT	3,600.00
CARRIAGE REPAIR INC	EQUIPMENT-REPAIR/MAINT.	63.50
CENTERPOINT ENERGY	GAS/FUELS - BUILDING	1,546.48
CHARTER COMMUNICATIONS CO	PAYMENT FOR RECIPIENT	144.46
CHARTER COMMUNICATIONS CO	TELEPHONE	135.67
CHERRY RIDGE APTS LTD	RENTAL ASSISTANCE	438.00
CITY OF MANKATO	WATER/SEWER	1,779.52
CITY OF NORTH MANKATO	MEMBERSHIP DUES	4,000.00
CLIFTONLARSONALLEN LLP	PUBLIC EXAMINER FEES	1,500.00
COMMISSIONER OF PUBLIC SAFETY	OFFICE SUPPLIES	39.16
COMMISSIONER OF REVENUE	MISCELLANEOUS REVENUE	0.91
COMMISSIONER OF REVENUE	OTHER FEES	75.00
COMMISSIONER OF REVENUE	SALES TAX PAYABLE	13,345.57
COMMISSIONER OF REVENUE	STATE WITHHOLDING	46,545.72
COMMISSIONER OF REVENUE	USE TAX PAYABLE	52.52
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-PURCHASED	2,974.00
COMPUTER TECH SOLUTIONS INC	EXPENDABLE EQUIPMENT	1,866.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	252.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	471.44
CONFIDENTIAL VENDOR	REVENUE COLLECTED/OTHERS	9.74
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	237.98
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	159.97
CONFIDENTIAL VENDOR	REFUNDS	58.92
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	569.01
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	327.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	410.52
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	57.87
CONFIDENTIAL VENDOR	SILS	3,098.25
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	47.17
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	292.64
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	502.82
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	311.50
CONFIDENTIAL VENDOR	REFUNDS	115.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	206.51
CONFIDENTIAL VENDOR	CHILD CARE-NON TAXABLE	85.60

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	77.28
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	48.97
CONFIDENTIAL VENDOR	REFUNDS	20.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	353.10
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	75.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	428.36
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,287.96
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	450.45
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	723.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	199.16
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	754.64
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	208.54
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	232.28
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	303.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	668.16
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	97.44
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	126.92
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	436.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	125.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	206.51
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	303.78
CONFIDENTIAL VENDOR	PASS THRU OF FUNDS	1,323.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	117.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	314.06
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	159.82
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	56.57
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	614.02
CONSOLIDATED COMMUNICATIONS INC.	PAYMENT FOR RECIPIENT	56.57
COVERTTRACK GROUP INC	OTHER FEES	600.00
CRYSTAL VALLEY COOPERATIVE	GAS/FUELS - BUILDING	464.19
CRYSTAL VALLEY COOPERATIVE	OTHER FEES	2,401.12
CULLIGAN WATER CONDITIONING INC	EQUIPMENT-REPAIR/MAINT.	1,001.70
CULLIGAN WATER CONDITIONING INC	MEALS	67.50
CULLIGAN WATER CONDITIONING INC	OTHER FEES	37.22
CULLIGAN WATER CONDITIONING INC	WATER/SEWER	42.31
DAHMS, MALACHI	INCIDENTAL	51.79
DDC	BLOOD TESTING FEES	27.00
DEMCO INC	LIB. PROCESSING MATERIALS	1,107.54
DHS	HEALTH MEDICAL PSYCHOLOG.	6,416.00
DHS-SOS-ARC-472	CONTRACTED SERVICES	1,200.00
DOBIE, NATHAN	MEALS	117.15
DOCUSIGN INC	MAINTENANCE AGREEMENT	5,100.00

DOUBLE E PROPERTIES	RENTAL ASSISTANCE	918.00
ECUMEN HOME CARE	PAYMENT FOR RECIPIENT	88.50
ELOFSON, ANDREW	MILEAGE	76.72
ELOFSON, ANDREW	PAYMENT FOR RECIPIENT	23.19
ERICKSON ENGINEERING INC.	PW CONSULTANTS SERV	2,470.50
EXPRESS CARE NORTH MANKATO	EQUIPMENT-REPAIR/MAINT.	146.99
EXPRESS SERVICES, INC.	MANPOWER SALARIES	740.30
FALKSTONE LLC	OTHER MAINT SUPPLIES ROAD	16,497.88
FARIBAULT COUNTY AUDITOR	CONTRACTED SERVICES	1,489.16
FELBER LLC	PAYMENT FOR RECIPIENT	390.00
FELHABER LARSON	CONSTRUCTION OTHER	1,925.00
FIDLAR COMPANIES INC.	COMPUTER SOFTWARE-PURCH	1,736.94
FIRST HOSPITAL LABORATORIES INC	OTHER FEES	500.00
FIS	CREDIT CARD FEES	2,559.92
FITZSIMMONS, MARIA	MILEAGE	15.23
FITZSIMMONS, MARIA	PAYMENT FOR RECIPIENT	40.00
FOOD NETWORK MAGAZINE	LIBRARY COLLECTION	19.97
FORTUNE	LIBRARY COLLECTION	29.98
FOTH INFRASTRUCTURE & ENVIRONM	CONTRACTED SERVICES	3,983.50
FOTH INFRASTRUCTURE & ENVIRONM	LAND IMPROVEMENTS	1,296.00
FREE PRESS CO	ADVERTISING	476.10
FREE PRESS CO	BUILDING-IMPROVEMENTS	169.57
FREE PRESS CO	CONTRACTED SERVICES	590.18
FREYBERG PETROLEUM SALES	OTHER MAINT SUPPLIES SHOP	1,779.80
FULLER, JENNIFER	MILEAGE	83.44
FURTHER	ACCOUNTS PAYABLE	8,968.56
FURTHER	EE HOSPITALIZATION WITHHELD	14,957.67
GERMO, DANNY	UNIFORM ALLOWANCE	59.98
GRAINGER	EQUIPMENT-REPAIR/MAINT.	202.20
GRANT, TERRY	MILEAGE	50.87
GRANT, TERRY	MILEAGE 2021	23.46
GRAVES, JONATHAN	MILEAGE 2021	43.68
GREAT-WEST LIFE & ANNUITY INS COMPANY	DEFERRED COMP WITHHELD	1,565.00
GREAT-WEST LIFE & ANNUITY INS COMPANY	HEALTH CARE SAVINGS PLAN	1,406.20
GREATER MANKATO DIVERSITY COUNCIL	OTHER FEES	12,000.00
GREATER MANKATO UNITED WAY	UNITED WAY WITHHELD	407.37
GREATER MINNESOTA GAS INC	GAS/FUELS - BUILDING	5,139.52
GROUND WORKS BACKHOE SERVICE LLC	CONTRACTED SERVICES	24,300.93
GROUP MEDICAREBLUE RX	COUNTY SHARE HEALTH/LIFE	9,123.50
GUAPPONE, GINA	MILEAGE	161.84
GUETTER, JASE	MEALS	113.42
H2OVER VIEWERS LLC	CONTRACTED SERVICES	429.56
HABILITATIVE SERVICES INC	SILS	3,777.20
HAEFNER AUTO SUPPLY INC	EQUIPMENT-REPAIR/MAINT.	210.72

HALL, TERRY	MILEAGE 2021	19.60
HAWKES DAN	RENTAL ASSISTANCE	755.00
HEALEY CHARLES WAYNE	PAYMENT FOR RECIPIENT	100.00
HEARTH CONNECTION	PAYMENT FOR RECIPIENT	622,632.50
HILDEBRANDT, MICHAEL	MILEAGE	32.48
HILLYARD INC/HUTCHINSON	EQUIPMENT-REPAIR/MAINT.	136.91
HILLYARD INC/HUTCHINSON	PUBLIC HEALTH SUPPLIES	4,706.42
HOEFT, THOMAS	UNIFORM ALLOWANCE	314.99
HOLTZ, JOSHUA	TAXABLE MEALS	14.00
HUNSTAD, CHELSEA	MILEAGE	489.49
HY-VEE	PAYMENT FOR RECIPIENT	88.95
I & S GROUP INC	BUILDING-IMPROVEMENTS	896.00
I & S GROUP INC	CONTRACTED SERVICES	102,483.36
INNOVATIVE OFFICE SOLUTIONS	OFFICE SUPPLIES	171.72
INSTITUTE FOR ENV. ASSESS, INC	BUILDING-IMPROVEMENTS	4,671.00
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	96,950.45
INTERNAL REVENUE SERVICE	FICA WITHHELD	124,600.94
INTERNAL REVENUE SERVICE	MEDICARE WITHHELD	31,994.64
J & J STORAGE LLC	AMHI FLEXIBLE FUNDS	74.95
J R BRUENDER CONSTRUCTION INC.	OTHER FEES	122.00
JACQUES BARRY	ADVISORY COMM. PER DIEMS	60.00
JOHN DEERE FINANCIAL	EQUIPMENT-REPAIR/MAINT.	324.70
JOHN DEERE FINANCIAL	USE TAX PAYABLE	(11.93)
JULIAR, JARED	MILEAGE 2021	12.32
KASEL-BALZOTTI, JOLENE	MILEAGE	25.20
KAYTON INTERNATIONAL INC.	OTHER MAINT SUPPLIES SHOP	270.21
KEINZ MICHAEL	RENTAL ASSISTANCE	744.00
KIRKWOOD, MICHAEL	MEALS	27.42
KIRKWOOD, MICHAEL	MILEAGE	222.32
KLEIN, BONNIE	MILEAGE 2021	22.40
KNOWINK	MAINTENANCE AGREEMENT	3,125.00
KOHLMEYER HAGEN LAW OFFICE	ATTORNEY FEES	2,100.00
KRATZER, ANDREW	MILEAGE	8.96
KUEHN, JAMIE	MILEAGE	99.07
KUEHN, JAMIE	PAYMENT FOR RECIPIENT	67.59
KWIK TRIP INC	PAYMENT FOR RECIPIENT	40.00
LAKE CRYSTAL AREA REC CTR INC	FITNESS CENTER WITHHELD	48.00
LAKE CRYSTAL CITY OF (UTILITIES)	ELECTRICITY	318.63
LAKE CRYSTAL CITY OF (UTILITIES)	WATER/SEWER	78.53
LAWSON PRODUCTS INC	OTHER MAINT SUPPLIES SHOP	697.32
LEGGETT, KATHLEEN	MILEAGE 2021	4.82
LEIDER, KARI	MILEAGE	18.76
LJP WASTE SOLUTIONS	EQUIPMENT-RENTAL/LEASE	17.55
LJP WASTE SOLUTIONS	WATER/SEWER	1,558.21

LOKRE, JESSICA	MILEAGE	94.64
LOOKOUT BOOKS	LIBRARY COLLECTION	160.65
LUTHERAN SOCIAL SERVICE INC	PAYMENT FOR RECIPIENT	5,941.02
MADISON NATIONAL LIFE	LTD INSURANCE PAYABLE	6,282.14
MANKATO AREA FUNERAL HOMES LLC	MEDICAL EXAMINER FEES	650.00
MANKATO REFRIGERATION LLC	EQUIPMENT-REPAIR/MAINT.	372.00
MANKATO REHABILITATION CENTER INC	FACILITY-RENTAL/LEASE	6,000.00
MANKATO REHABILITATION CENTER INC	PAYMENT FOR RECIPIENT	673.00
MANPOWER INC	CONTRACTED SERVICES	614.25
MANPOWER INC	MANPOWER SALARIES	3,639.92
MANPOWER INC	PAYMENT FOR RECIPIENT	7,838.39
MARSOLEK, JOHN	MILEAGE 2021	3.92
MASON TAMMY	RIGHT-OF-WAY	600.00
MASTER ELECTRIC CO INC	OTHER FEES	2,841.92
MATEJCEK, SHELDON	UNIFORM ALLOWANCE	92.99
MCDERMOTT, PATRICK	TAXABLE CELL PHONE	100.00
MCGOWAN WATER CONDITIONING INC	WATER/SEWER	270.66
MCKESSON MEDICAL SURGICAL INC	PUBLIC HEALTH SUPPLIES	123.45
MEIXELL DRAINAGE LLC	CONTRACTED SERVICES	4,285.00
MENARDS INC	OTHER FEES	22.31
MET-CON COMPANIES - KATO DIVISION	BUILDING-IMPROVEMENTS	58,602.83
METRO SALES INC	CONTRACTED SERVICES	21.84
MEYER, ROBERT	FEES TAXABLE	102.75
MIDAMERICA BOOKS	LIBRARY COLLECTION	204.47
MN CHILD SUPPORT PAYMENT CNTR	MISCELLANEOUS WITHHOLDING	889.69
MN CHILD SUPPORT PAYMENT CNTR	REVENUE COLLECTED/OTHERS	10.00
MN DEPARTMENT OF REVENUE	DEED TAX PAYABLE	167,614.97
MN DEPARTMENT OF REVENUE	MORTGAGE REGISTRY TAX PAY	166,127.78
MN DEPT OF LABOR & INDUSTRY	OTHER FEES	20.00
MN DEPT OF REVENUE	GASOLINE/DIESEL/FUELS	2,672.45
MN DNR	REVENUE COLLECTED/OTHERS	29,444.92
MN SHERIFFS ASSN	REGISTRATION FEES	100.00
MN STATE HORTICULTURAL SOCIETY	LIBRARY COLLECTION	34.00
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	191,766.12
MORE, MARVIN	UNIFORM ALLOWANCE	250.90
MOUNTAIN MICHAEL	ATTORNEY FEES	2,100.00
MURRY, RICHARD	DRUGS/MEDICINE	1.00
MURRY, RICHARD	GAS FUELS	24.80
MURRY, RICHARD	TAXABLE MEALS	80.49
MURRY, RICHARD	UNIF MAINT	51.46
NAC MECHANICAL & ELECTRICAL SERVICE	BUILDING-IMPROVEMENTS	21,244.00
NATIONAL INSURANCE SERVICES	COUNTY SHARE HEALTH/LIFE	2,904.41
NATIONWIDE RETIREMENT SOLUTION	DEFERRED COMP WITHHELD	4,364.75
NATIONWIDE TRUST COMPANY, FSB	PEHP CONTRIBUTION	1,537.99

NCPERS GROUP LIFE INS	ADDT'L LIFE INS WITHHELD	1,808.00
NEW ULM SCHOOL LP	RENTAL ASSISTANCE	822.00
NICOLLET CO PUBLIC WORKS DEPT	OTHER FEES	208.13
NICOLLET COUNTY FINANCE DEPARTMENT	PASS THRU OF FUNDS	529.52
NORTH HOMES INC	OHP - RULE 5	739.50
NORTH HOMES INC	PAYMENT FOR RECIPIENT	192.61
NORTHWOOD CHILDREN'S SERV INC-MAIN	OHP - RULE 5	10,057.64
NOSKA, BROOKE	MILEAGE	17.36
NRHEG COMMUNITY EDUCATION	PAYMENT FOR RECIPIENT	422.50
NVA ALL PETS VETERINARY MANAGEMENT LLC	VETERINARY FEES	129.97
OACHS, LANCE	UNIFORM ALLOWANCE	28.99
OFFICE OF MN IT SERV	CONTRACTED SERVICES	49.94
OFFICE OF MN IT SERV	OTHER FEES	18.07
OMG MIDWEST INC	EARTHEN MATERIALS/SOILS	6,169.43
OTHOUDT, JAMES	TAXABLE MEALS	8.86
PAAP, KEVIN	COUNTY BOARD PER DIEM	780.00
PAAP, KEVIN	MILEAGE	90.72
PAKOR INC	OFFICE SUPPLIES	269.95
PARROTT, MIRANDA	MILEAGE	8.96
PENWORTHY COMPANY	LIBRARY COLLECTION	360.94
PETERSON, JOHN	UNIFORM ALLOWANCE	49.99
PIEPHO, MARK	COUNTY BOARD PER DIEM	620.00
POMPS TIRE SERVICE INC	EQUIPMENT-REPAIR/MAINT.	20.50
POMPS TIRE SERVICE INC	OTHER MAINT SUPPLIES SHOP	1,293.72
PONDEROSA MANAGEMENT COMPANY	EARTHEN MATERIALS/SOILS	4,752.76
PONDEROSA MANAGEMENT COMPANY	EQUIPMENT-REPAIR/MAINT.	778.55
PONDEROSA MANAGEMENT COMPANY	MATERIALS TRANSPORTATION	6,821.11
PONDEROSA MANAGEMENT COMPANY	OTHER ADMIN. COSTS	69,859.79
PONDEROSA MANAGEMENT COMPANY	OTHER FEES	275.67
PONDEROSA MANAGEMENT COMPANY	RECYCLING/DISPOSAL FEES	2,617.10
POWERPLAN INC.	INSURANCE DEDUCTIBLE	559.48
PRAIRIE LAKES YOUTH NON-SECURE	OHP - CORRECTION FACILITY	3,328.00
PRAIRIE LAKES YOUTH NON-SECURE	PAYMENT FOR RECIPIENT	68.85
PRAIRIE LAKES YP-GIRLS HOME	OHP - CORRECTION FACILITY	7,936.00
PUBLIC EMPLOYEES RETIRE ASSOC	PERA WITHHELD	183,303.95
R R BRINK LOCKING SYSTEMS INC	EQUIPMENT-PURCHASED	1,645.10
RADZAK DEBRA	CONTRACTED SERVICES	35.00
RAMSEY COUNTY	MEDICAL EXAMINER FEES	3,346.00
REGION ONE SE MN HOMELAND SECURITY EMERGENCY	MEMBERSHIP DUES	1,000.00
RILEY MICHAEL DUSTIN	ADVISORY COMM. PER DIEMS	60.00
RINKE-NOONAN	ATTORNEY FEES	525.00
RITTER, ALEXANDRA	MILEAGE	28.01
RIVER CENTER PROPERTIES LLC	RENTAL ASSISTANCE	1,195.00

ROE TINA JO	CHILD CARE-NON TAXABLE	298.14
ROESSLER, AMY	MILEAGE	9.34
ROURKE PUBLISHING GROUP	LIBRARY COLLECTION	638.40
RTVISION INC	OTHER FEES	495.00
RVS SHREDDING	CONTRACTED SERVICES	560.29
SAMUELSON, MICHAEL	INCIDENTAL	19.00
SAMUELSON, MICHAEL	UNIFORM ALLOWANCE	29.98
SANDMEYER, DONALD	TAXABLE MEALS	54.91
SCHWICKERTS COMPANY	EQUIPMENT-REPAIR/MAINT.	2,304.10
SCHWICKERTS COMPANY	MAINTENANCE AGREEMENT	1,450.00
SHERIFF OF MARTIN COUNTY	PASS THRU OF FUNDS	1,590.83
SIGN PRO	PUBLIC HEALTH SUPPLIES	325.00
SMEN TEK JOSEPH	ADVISORY COMM. PER DIEMS	60.00
SOO LINE RAILROAD COMPANY	CONSTRUCTION OTHER	15,046.47
SOUTHERN MN TOURISM ASSOC	COMMUNITY SUPPORT	2,266.00
SPRING TOUCH	WAIVERED SERVICES	90.00
STAPLES BUSINESS ADVANTAGE INC	OFFICE SUPPLIES	548.39
STATE SUPPLY CO INC	EQUIPMENT-REPAIR/MAINT.	257.16
STEFFENSMEIER, MELISSA	MILEAGE	2.24
STEINBAUER JOHN	INSURANCE DEDUCTIBLE	588.75
STEVENSEN BRENT	RENTAL ASSISTANCE	670.00
STEVERMER, JULIE	MILEAGE	22.40
STREICHER'S	EXPENDABLE EQUIPMENT	878.00
STREICHER'S	UNIFORM ALLOWANCE	44.99
TGK AUTOMOTIVE OF MANKATO	EQUIPMENT-REPAIR/MAINT.	26.99
THE CARETAKERS INC	CONTRACTED SERVICES	18,819.25
THE CARETAKERS INC	INSURANCE DEDUCTIBLE	250.00
THOMPSON, NICOLE	MILEAGE	17.36
THOMSON REUTERS-WEST PUBLISHING CORP	LIBRARY COLLECTION	621.94
TOOL SALES CO	OTHER MAINT SUPPLIES SHOP	40.00
TRANSUNION RISK AND ALTERNATIVE DATA SOLUTION	OTHER FEES	203.30
TREASURER STATE OF MINNESOTA	OTHER FEES	240.00
TREE RING ART	OTHER FEES	445.00
TYLER BUSINESS FORMS	OFFICE SUPPLIES	1,297.99
UNITED HEALTH CARE INSURANCE COMPANY	DENTAL INSURANCE PAYABLE	8,065.68
UNITED PROCESS SERVERS OF MINNESOTA	OTHER FEES	1,912.20
US BANK	US BANK TRUST	19,870.00
V H BLACKINTON CO INC	UNIFORM MAINTENANCE	12.00
VARIABLE ANNUITY LIFE INSURANC	DEFERRED COMP WITHHELD	17,075.38
VERIZON WIRELESS	CELLULAR PHONE EXPENSE	3,351.03
VERIZON WIRELESS	EQUIPMENT-PURCHASED	941.14
VERIZON WIRELESS	TELEPHONE	120.03
VILLAGE RANCH INC	OHP - CORRECTION FACILITY	12,913.33

VINE FAITH IN ACTION	PAYMENT FOR RECIPIENT	55.44
VINE FAITH IN ACTION PROPERTIES LLC	FACILITY-RENTAL/LEASE	3,258.11
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	1,077.16
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	RENTAL ASSISTANCE	61.00
WASTE MGMT OF SOUTHERN MINN MA	WATER/SEWER	30.18
WEINANDT LAW OFFICE LTD	ATTORNEY FEES	2,100.00
WESELY GENE	RENTAL ASSISTANCE	635.00
WEYER, ALYSHA	MILEAGE	64.96
WIGERN, NICOLE	MILEAGE	41.55
WILLIS JASON LEE	LIBRARY COLLECTION	18.95
WINGS GUARDIANSHIP SERVICES	PAYMENT FOR RECIPIENT	1,665.00
WISE JEREMY	RENTAL ASSISTANCE	610.00
WRIGHT, TIMOTHY	MILEAGE	123.20
XCEL ENERGY	ELECTRICITY	379.46
XCEL ENERGY	GAS/FUELS - BUILDING	344.81
XCEL ENERGY	RENTAL ASSISTANCE	102.97
XCEL ENERGY	SOLAR	3,257.24
YMCA	FITNESS CENTER WITHHELD	335.75
ZIEGLER INC	EQUIPMENT-REPAIR/MAINT.	7,159.46
		\$2,680,267.27

The motion carried. 2021-087

The Human Resources items were presented as information items.

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

**RESOLUTION TO AUTHORIZE AN AGREEMENT WITH
WATERGUARDS LLC TO CONDUCT A
WATERCRAFT INSPECTION PROGRAM IN BLUE EARTH COUNTY
FOR THE PURPOSE OF PREVENTING THE SPREAD OF AQUATIC INVASIVE
SPECIES
IN MINNESOTA WATERS**

WHEREAS, aquatic invasive species in Minnesota are a concern in the County and statewide; and

WHEREAS, watercraft inspections at boat landings are an effective way to educate watercraft users about preventing the spread of aquatic invasive species in Minnesota waters; and

WHEREAS, the Blue Earth County has a Minnesota Department of Natural Resources Delegation Agreement to implement a watercraft inspection program, and

WHEREAS, the Blue Earth County Property and Environmental Resources Department planned an inspection program and a service agreement with WaterGuards, LLC to conduct watercraft inspections at watercraft accesses at lakes in the County; and

WHEREAS, Minnesota aquatic invasive species prevention aid will be used for all costs of the County watercraft inspection program.

NOW, THEREFORE, BE IT RESOLVED that the Blue Earth County Board of Commissioners hereby authorizes the Blue Earth County Administrator to execute an agreement with WaterGuards, LLC to conduct watercraft inspections in Blue Earth County.

The motion carried. 2021-088

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

**Board of Commissioners
Resolution**

WHEREAS, The Blue Earth County Sheriff's Office enters into a grant agreement(s) with the Minnesota Department of Public Safety, Office of Traffic Safety and the Minnesota State Patrol Grant Programs, ie: Speed and Aggressive Driving.

WHEREAS, the Sheriff of Blue Earth County is hereby authorized to execute such agreements and amendments as are necessary to implement the project on behalf of the Blue Earth County Sheriff's Office.

THEREFORE BE IT RESOLVED that the Blue Earth County Sheriff's Office is hereby authorized to be the fiscal agent and administer these grants.

The motion carried. 2021-089

Commissioner Landkamer moved and Commissioner Piepho seconded the motion to approve an increase to the grant awards by 60% in the hospitality, non-hospitality, and non-profit categories. Increases to the business closed by executive orders category was increased less because the grant awards in the category started at a higher amount. The motion carried.

2021-090

Commissioner Stuehrenberg moved and Commissioner Landkamer seconded the motion to approve the applications received from the Business Assistance Grant. The motion carried.

2021-091

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:

Airport Commission Meeting, AMC Board of Directors Meeting, AMC Legislative Conference, AMC Natural Resource Committee Meeting, AMC New Commissioner Meeting, Blue Earth County Board Legislative Meeting, Board of Directors Partners Meeting, County Ditch 35 Meeting, Partners for Housing Board of Directors Meeting, Mankato and Lake Crystal City Council Meeting, Minnesota Valley Council of Governments Meeting, MRCI Executive Board Meeting, MSSA Region 9 Dignitary Legislative Breakfast Meeting, MVAC Executive Meeting, NACo Central Region Meeting, NACo Elections Committee Meeting, NACo Governmental Affairs committee Meeting, NACo Rural Action Caucus meeting, NACo Transportation Committee Meeting, Public Works Tours, Statewide Emergency Communication Board Meeting, Southwest Minnesota Housing Partnership Meeting, and Transportation Alliance Meeting.

Commissioner Stuehrenberg moved and Commissioner Piepho seconded the motion to adjourn the meeting at 10:59 AM. The motion carried. 2021-092