

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

**March 12, 2019**

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

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

Board Chair Purvis called the meeting to order.

**PLEDGE**

All present said the Pledge of Allegiance to the Flag.

**AGENDA REVIEW**

Commissioner Piepho moved and Commissioner Landkamer seconded the motion to remove an order for a repair on County Ditch 76 from the agenda. The motion carried. 2019-065

**COUNTY DITCH 5 AND COUNTY DITCH 92 REDETERMINATION OF BENEFITS  
PUBLIC HEARINGS**

Chair Purvis opened the County Ditch 5 and County Ditch 92 Redetermination of Benefits public hearing.

Mr. Craig Austinson, Ditch Manager, presented information on the jurisdictional documents and legal notices.

Mr. Ron Ringquist, Viewer, presented information on the Redetermination of Benefits.

Chair Purvis allowed for public comment on the redetermination of benefits on County Ditch 92. There being no comments, the public comment portion was closed.

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

**BEFORE THE BLUE EARTH COUNTY  
THE DRAINAGE AUTHORITY FOR  
BLUE EARTH COUNTY DITCH NO. 92**

**Findings of Fact and Order for the  
Redetermination of Benefits,  
Pursuant to Minnesota Statutes  
103E.351.**

**WHEREAS**, the Blue Earth County Drainage Authority, by motion, ordered a Redetermination of Benefits for County Ditch No. 92 in that the benefits do not reflect present day land values and the benefited area has changed; and

**WHEREAS**, three viewers were appointed to complete the Redetermination of Benefits; and

**WHEREAS**, proper notice of a Public Hearing on the Redetermination of Benefits was provided, pursuant to Minnesota Statutes 103E.325; and

**WHEREAS**, a Public Hearing, pursuant to Minnesota Statutes 103E.335, was held on March 12, 2019; and

**WHEREAS**, public comment on the Redetermination of Benefits was heard by the Drainage Authority;

**NOW, THEREFORE**, pursuant to Minnesota Statutes 103E.351, the Redetermined benefits and damages, as reflected in the Final Viewers Report attached to this order as Exhibit A, shall replace all benefits and damages determined under any previously accepted proceeding for the establishment, repair, improvement or use of the drainage system as an outlet for Blue Earth County Ditch No. 92.

The motion carried. 2019-066

Mr. Ringquist provided an overview of the Redetermination of Benefits on County Ditch 5.

Chair Purvis allowed for public comment on the redetermination of benefits on County Ditch 5. Public comment was heard from Mr. Scott Schweer, Danville Township. There being no further comments, the public comment portion was closed.

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

**BEFORE THE BLUE EARTH COUNTY  
THE DRAINAGE AUTHORITY FOR  
BLUE EARTH COUNTY DITCH NO. 5**

**Findings of Fact and Order for the  
Redetermination of Benefits,  
Pursuant to Minnesota Statutes  
103E.351.**

**WHEREAS**, the Blue Earth County Drainage Authority, by motion, ordered a Redetermination of Benefits for County Ditch No. 5 in that the benefits do not reflect present day land values and the benefited area has changed; and

**WHEREAS**, three viewers were appointed to complete the Redetermination of Benefits; and

**WHEREAS**, proper notice of a Public Hearing on the Redetermination of Benefits was provided, pursuant to Minnesota Statutes 103E.325; and

**WHEREAS**, a Public Hearing, pursuant to Minnesota Statutes 103E.335, was held on March 12, 2019; and

**WHEREAS**, public comment on the Redetermination of Benefits was heard by the Drainage Authority;

**NOW, THEREFORE**, pursuant to Minnesota Statutes 103E.351, the Redetermined benefits and damages, as reflected in the Final Viewers Report attached to this order as Exhibit A, shall replace all benefits and damages determined under any previously accepted proceeding for the establishment, repair, improvement or use of the drainage system as an outlet for Blue Earth County Ditch No. 5.

The motion carried. 2019-067

Chair Purvis closed the hearing.

**E911 SOFTWARE UPGRADE**

Mr. Mike Maurer, Chief Deputy, presented the following item to the Board:

Commissioner Stuehrenberg moved and Commissioner Landkamer seconded the motion to approve a contract with Motorola Vesta 911 AS-A-SERVICE for an upgrade to the Blue Earth

County E911 system and phone answering software. The five-year cost of the contract is \$243,882.00. The motion carried. 2019-068

## **PUBLIC WORKS**

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

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

### **BLUE EARTH COUNTY BOARD RESOLUTION**

#### *CSAH 4 New Bridge #07J37 Over CD 57*

Whereas, CSAH 4 approximately 1.4 miles east of MN Highway 22 and 2 miles north of Mapleton, Minnesota is an important farm to market road, and

Whereas, the CSAH 4 existing culvert across CD 57 is in poor condition and in need of replacement, and

Whereas, in order to construct safe approaches to the bridge additional right of way is needed, now

Therefore, be it resolved, the County Engineer and County Attorney are authorized to procure the necessary right of way including use of eminent domain if needed.

The motion carried. 2019-069

Commissioner Piepho moved and Commissioner Stuehrenberg seconded the motion to accept the bid of \$69,900.00 from Erosion Control Plus Inc for the 2019 motor grader rental contract. The motion carried. 2019-070

Commissioner Landkamer moved and Commissioner Piepho seconded the motion to accept the low bid of \$262,000.00 from OMG Inc. (Southern MN Construction) for the 2019 recycled asphalt crushing contract. The motion carried. 2019-071

Commissioner Stuehrenberg moved and Commissioner Bruender seconded the motion to accept the low bid of \$142,070.00 from Dirt Merchant Inc. for the LeRay Township culvert project. The motion carried. 2019-072

Commissioner Stuehrenberg moved and Commissioner Landkamer seconded the motion to approve final payment of \$3,036.00 to R&E Enterprises for the 2018 Highway Safety Improvement Program (HSIP) projects. The motion carried. 2019-073

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

**BLUE EARTH COUNTY BOARD  
RESOLUTION**

WHEREAS: Blue Earth County supports the grant application made to the Minnesota Department of Natural Resources for the Local Trail Connections Program. The application is to construct 0.92 miles of paved trail for the Blue Earth County and City of Mankato trail systems. The trail system is located near the west side of CSAH 16 within the Mankato city limits, and

WHEREAS, Blue Earth County recognizes that it has secured \$111,650.00 in non-state cash matching funds for this project.

NOW, THEREFORE, BE IT RESOLVED, if Blue Earth County is awarded a grant by the Minnesota Department of Natural resources, Blue Earth County agrees to accept the grant award, and may enter into an agreement with the State of Minnesota for the above referenced project. Blue Earth County will comply with all applicable laws, environmental requirements and regulations as stated in the grant agreement, and

BE IT FURTHER RESOLVED that the applicant has read the Conflict of Interest Policy contained in the Local Trail Connections Grant Manual and certifies it will report any actual, potential, perceived, or organizational conflicts of interest upon discovery to the state related to the application or grant award.

BE IT FURTHER RESOLVED, the County Board names the fiscal agent for Blue Earth County for this project as:

Ryan Thilges, P.E.  
Public Works Director/County Engineer 35 Map Dr., PO Box 3083  
Mankato, MN 56002-3083

BE IT FURTHER RESOLVED, Blue Earth County hereby assures the CSAH 16 Pedestrian and Bicycle Trail will be maintained for a period of no less than 20 years.

The motion carried. 2019-074

## **COUNTY ATTORNEY**

Mr. Pat McDermott, County Attorney, presented the following items to the Board:

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

### **RESOLUTION APPROVING STATE OF MINNESOTA JOINT POWERS AGREEMENTS WITH THE COUNTY OF BLUE EARTH ON BEHALF OF ITS COUNTY ATTORNEY REGARDING THE MINNESOTA INTERNET CRIMES AGAINST CHILDREN TASK FORCE (ICAC)**

WHEREAS, the County of BLUE EARTH on behalf of its County Attorney desires to enter into Joint Powers Agreements with the State of Minnesota, Department of Public Safety, Bureau of Criminal Apprehension to utilize applicable state and federal laws to investigate and prosecute crimes committed against children and the criminal exploitation on children that is committed and/or facilitated by or through the use of computers.

NOW, THEREFORE, BE IT RESOLVED by the County Board of the County of Blue Earth, Minnesota as follows:

1. That the State of Minnesota Joint Powers Agreements by and between the State of Minnesota acting through its Department of Public Safety, Bureau of Criminal Apprehension and the County of Blue Earth on behalf of its County Attorney are hereby approved. Copies of the two Joint Powers Agreements are attached to this Resolution and made a part of it.
2. That the Blue Earth County Attorney, Patrick R. McDermott, or his successor, is designated the Authorized Representative for the County Attorney. The Authorized Representative is also authorized to sign any subsequent amendment or agreement that may be required by the State of Minnesota to maintain the County's connection to the systems and tools offered by the State.
3. That Will Purvis, the Chair of the County of Blue Earth, and Robert Meyer, the County Administrator, are authorized to sign the State of Minnesota Joint Powers Agreements.

The motion carried. 2019-075

Mr. McDermott presented a monthly update on the caseloads in the County Attorney's Office.

## **ADMINISTRATIVE SERVICES**

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

Commissioner Landkamer moved and Commissioner Stuehrenberg seconded the motion to approve the February 26, 2019 Board Minutes. The motion carried. 2019-076

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

For the week of February 21-27, 2019 totaling \$3,460,721.82

For the week of February 28-March 6, 2019 totaling \$1,574,333.43

**February 21 – February 27, 2019**

A-1 KEY CITY LOCKSMITH INC	EQUIPMENT-REPAIR/MAINT.	13.50
ACES	CHILD CARE-NON TAXABLE	1,143.42
ACTION FENCE INC	EQUIPMENT-REPAIR/MAINT.	4,455.00
ADAMS, ANTHONY	EQUIP REPAIR/MAINTENANCE	21.27
AFFORDABLE TOWING OF MANKATO INC	EQUIPMENT-REPAIR/MAINT.	698.75
AFFORDABLE TOWING OF MANKATO INC	INSURANCE DEDUCTIBLE	95.00
AFSCME COUNCIL 65	UNION DUES WITHHELD	4,823.67
AFTER BURNER AUTO BODY & TOWING INC	INSURANCE DEDUCTIBLE	150.00
AIG SUNAMERICA FUND SERVICES	DEFERRED COMP WITHHELD	5,163.76
AINSLEY, ELIZABETH	MILEAGE	49.18
AIRGAS USA LLC	OFFICE SUPPLIES	575.00
ALBIN ACQUISITION CORPORATION	CONTRACTED SERVICES	76.00
ALBIN ACQUISITION CORPORATION	OTHER FEES	300.00
ALITZ, LISA	MILEAGE	8.70
ALL AMERICAN TOWING & SERVICE INC	EQUIPMENT-REPAIR/MAINT.	140.00
ALPHA WIRELESS COMMUNICATIONS INC	OTHER FEES	40.00
AMERICARE MOBILITY VAN INC	MEDICAL COMMON CARRIERS	5,833.80
AMERIPRIDE SERVICES, INC.	CONTRACTED SERVICES	482.36
AMLAWN INC	CONTRACTED SERVICES	7,621.25
ANDERSON CHARLES BILL	ADVISORY COMM. PER DIEMS	90.00
ANDERSON CHARLES BILL	MILEAGE	18.56
ANDERSON KURT	ADVISORY COMM. PER DIEMS	90.00
ANDERSON KURT	MILEAGE	18.68
ANDERSON, LUANNE	TAXABLE MEALS	9.64
ANDERSON, LUANNE	UNIF MAINT	29.74
ANOKA CO JC SECURE	OHP - CORRECTION FACILITY	7,006.00
ANOKA-EAST CENTRAL RJC	OHP - CORRECTION FACILITY	2,538.00
ANOKA-EAST CENTRAL RJC	PAYMENT FOR RECIP-NON TAX	830.00
AP MIDWEST LLC	BLDG-ACQUISITION/CONSTR	37,241.88
ASSOCIATED PSYCHOLOGICAL SERV INC	SO EVAL AND THERAPY	1,000.00
ATWOOD PROPERTY MANAGEMENT INC	RENTAL ASSISTANCE	1,040.00
BAIR-BRAAM, SUZANNE	MILEAGE	106.72
BAIR-BRAAM, SUZANNE	PAYMENT FOR RECIPIENT	82.72
BAKER & TAYLOR INC.	LIBRARY COLLECTION	795.72
BAKER & TAYLOR INC.	LIBRARY MATERIALS DONATED	237.75
BAKER, RANDOLPH	MILEAGE	122.96

BENCO ELECTRIC COOP	ELECTRICITY	91.93
BENNETT MARILYN J	RENTAL ASSISTANCE	600.00
BENTLEY SYSTEMS INCORPORATED	OTHER FEES	1,335.00
BEST WESTERN PLUS CAPITOL RIDGE	LODGING	1,169.36
BETTERS WEINANDT ATTORNEYS AT LAW LTD	ATTORNEY FEES	2,000.00
BIELLEN WILLIAM	ELECTRICAL REPAIR	2,311.53
BIELLEN WILLIAM	EQUIPMENT-REPAIR/MAINT.	565.22
BIRR, LINDA	MILEAGE	4.35
BLACKROCK COLLEGE ADVANTAGE 529	DEFERRED COMP WITHHELD	160.00
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	120,629.21
BLUE EARTH COUNTY LICENSE CTR	OTHER FEES	20.00
BOB BARKER COMPANY INC.	EXPENDABLE EQUIPMENT	62.66
BOCK, BETH	SUPPLIES	107.75
BOLO INC.	UNIFORM ALLOWANCE	831.68
BOLTON & MENK INC	PW CONSULTANTS SERV	11,183.50
BORDER STATES ELECTRIC SUPPLY	EQUIPMENT-REPAIR/MAINT.	2,574.00
BRAUN INTERTEC CORPORATION	BLDG-ACQUISITION/CONSTR	6,319.25
BRAUN OIL COMPANY	GASOLINE/DIESEL/FUELS	13,919.32
BROSKOFF, ANNE	MILEAGE	9.28
BROWN COUNTY EVALUATION CTR INC	DETOX	7,524.00
BROWN COUNTY FAMILY SERVICES	REGIONAL PROJECT FUNDS	27,521.00
BROWN, ANDREW	MILEAGE	35.96
BUBOLTZ EMMY	CONTRACTED SERVICES	20.00
BUTZER, DANIEL	MILEAGE	8.70
BY KHORN	RENTAL ASSISTANCE	448.00
C & S SUPPLY CO INC	PROGRAM SUPPLIES	145.66
CARAWAY, JULIE	MILEAGE	36.32
CARAWAY, JULIE	PAYMENT FOR RECIPIENT	4.50
CARGILL INC	OTHER MAINT SUPPLIES ROAD	24,740.89
CARLSON COUNSELING CONSULTING	PAYMENT FOR RECIPIENT	1,700.00
CARSON, KELLY	MILEAGE	5.80
CARVER COUNTY	SECURE DETENTION	5,800.00
CD MANKATO HOUSING LIMITED PARTNERSHIP	RENTAL ASSISTANCE	634.00
CENTERPOINT ENERGY	GAS/FUELS - BUILDING	1,987.62
CENTERPOINT ENERGY	RENTAL ASSISTANCE	108.79
CENTRAL FARM SERVICE	GASOLINE/DIESEL/FUELS	275.90
CHARTER COMMUNICATIONS CO	OTHER FEES	611.23
CHARTER COMMUNICATIONS CO	PAYMENT FOR RECIPIENT	111.85
CHERRY RIDGE APTS LTD	PAYMENT FOR RECIPIENT	556.95
CHERRY RIDGE APTS LTD	RENTAL ASSISTANCE	1,283.00
CITY AUTO GLASS	INSURANCE DEDUCTIBLE	908.52
CITY OF EAGLE LAKE POLICE DEPARTMENT	PASS THRU OF FUNDS	3,472.58
CITY OF LE SUEUR	PASS THRU OF FUNDS	3,110.79
CITY OF MANKATO	WAIVERED SERVICES	27.00
CITY OF MANKATO	WATER/SEWER	9,965.00
CITY OF MAPLETON	PASS THRU OF FUNDS	1,130.74
CITY SQUARE APARTMENTS	RENTAL ASSISTANCE	1,020.00
COMMISSIONER OF PUBLIC SAFETY	DUE TO OTHER GOVERNMENTS	41.20
COMMISSIONER OF REVENUE	STATE WITHHOLDING	46,235.76
CONDUX TESMEC INC	REFUNDS	170.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	240.36



CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	95.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	60.32
CONFIDENTIAL VENDOR	SILS	1,370.61
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,733.05
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	248.71
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	296.58
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	765.25
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	527.86
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	163.92
CONFIDENTIAL VENDOR	CONTRACTED SERVICES	2,212.13
CONFIDENTIAL VENDOR	REVENUE COLLECTED/OTHERS	9.74
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	216.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	208.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	146.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	254.78
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	476.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	231.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	262.76
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	109.12
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	757.94
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	427.84
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	240.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	425.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	80.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	769.62
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	278.70
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	126.06
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	165.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	706.48
CONFIDENTIAL VENDOR	REFUNDS	100.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	335.37
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	565.32
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	323.79
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	274.14
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	223.01
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,041.28
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	316.12
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	98.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	102.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	330.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	52.20
CONFIDENTIAL VENDOR	CHILD CARE-NON TAXABLE	93.10
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	239.10
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	921.72
CONFIDENTIAL VENDOR	MA PARKING	53.00
CONFIDENTIAL VENDOR	MEDICAL LODGING	116.83
CONFIDENTIAL VENDOR	MEDICAL MEALS	33.40
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	299.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	288.87

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	54.68
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	209.50
CONFIDENTIAL VENDOR	CHILD CARE	1,972.56
CONFIDENTIAL VENDOR	CHILD CARE	841.96
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	274.14
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	233.00
CONFIDENTIAL VENDOR	CHILD CARE	428.48
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	497.96
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	323.43
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	310.28
CONFIDENTIAL VENDOR	OHP - RULE 1	1,094.61
CONFIDENTIAL VENDOR	OHP - RULE 1	3,302.12
CONFIDENTIAL VENDOR	OHP - RULE 1	1,306.65
CONFIDENTIAL VENDOR	OHP - RULE 1	1,011.08
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	42.98
CONFIDENTIAL VENDOR	CHILD CARE	162.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	47.54
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	240.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	525.56
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	21.56
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	299.02
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	918.99
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	322.36
CONFIDENTIAL VENDOR	CHILD CARE-NON TAXABLE	168.48
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	330.46
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	134.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	96.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	269.46
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	836.68
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	203.54
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	150.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	300.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,003.75
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	168.96
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	588.78
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	125.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	40.26
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	325.68
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	548.28
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	160.56
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	572.40
CONFIDENTIAL VENDOR	CHILD CARE	289.00
CONFIDENTIAL VENDOR	REFUNDS	100.00
CONFIDENTIAL VENDOR	REFUNDS	100.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	489.69
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	215.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	190.37
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	60.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	138.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	95.00

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	95.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	274.14
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	492.24
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	184.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	548.28
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	855.00
CONSOLIDATED COMMUNICATIONS INC.	PAYMENT FOR RECIPIENT	178.22
CONSOLIDATED COMMUNICATIONS INC.	TELEPHONE	844.78
CORNISH, LUCAS	UNIFORM ALLOWANCE	133.00
CORPORATE GRAPHICS COMMERCIAL	OFFICE SUPPLIES	1,229.00
COURT ADMIN-ANOKA COUNTY	ACCOUNTS PAYABLE	500.00
COURT ADMIN-HENNEPIN COUNTY	ACCOUNTS PAYABLE	50.00
COURT ADMIN-SCOTT COUNTY	ACCOUNTS PAYABLE	200.00
CRYSTAL LAWN INC	GROUNDS UPKEEP/IMPROVE	2,942.10
CRYSTAL VALLEY COOPERATIVE	GAS/FUELS - BUILDING	51.30
CRYSTAL VALLEY COOPERATIVE	GASOLINE/DIESEL/FUELS	765.23
CRYSTAL VALLEY COOPERATIVE	OTHER FEES	744.12
CRYTEEL TRUCK EQUIPMENT INC	EQUIPMENT-REPAIR/MAINT.	1,352.45
CULLIGAN WATER CONDITIONING INC	MEALS	34.65
CULLIGAN WATER CONDITIONING INC	OTHER FEES	41.75
CURTIS W KINGBAY TRUST	PAYMENT FOR RECIPIENT	736.00
CURTIS W KINGBAY TRUST	RENTAL ASSISTANCE	1,285.00
DANNY'S CONSTRUCTION CO INC	BLDG-ACQUISITION/CONSTR	28,496.64
DASH MEDICAL GLOVES	EXPENDABLE EQUIPMENT	938.00
DAUFENBACH, AMY	MILEAGE	116.88
DEMCO INC	LIBRARY MATERIALS DONATED	84.43
DEPUTY REGISTRAR	OTHER FEES	26.00
DEPUTY REGISTRAR	PAYMENT FOR RECIPIENT	26.00
DHS-CCDTF	CCDTF	30,003.05
DHS-ROCHESTER CBHH 491	STATE HOSPITALS	7,260.00
DHS-SOS-ARC-472	CONTRACTED SERVICES	2,700.00
DM STAMPS & SPECIALITIES, INC.	OFFICE SUPPLIES	27.95
DRENGLER KALE	RENTAL ASSISTANCE	600.00
DURENBERGER KATHRYN	MILEAGE	27.80
EASTWOOD MANOR	PAYMENT FOR RECIPIENT	1,000.00
EBERT INC	BLDG-ACQUISITION/CONSTR	12,105.59
ECO PROMOTIONAL PRODUCTS INC	OFFICE SUPPLIES	371.12
ECOLAB	PLUMBING REPAIR	295.71
EGAN COMPANY	BLDG-ACQUISITION/CONSTR	138,262.50
ELBERT, MOLLY	MILEAGE	96.52
ELIOR INC	BOARD OF PRISONER FEES	9,140.18
ELOFSON, JESSICA	MILEAGE	13.34
EMICH, SARA	MILEAGE	2.32
ENVIROTECH SERVICES INC	OTHER MAINT SUPPLIES ROAD	6,501.88
ERICKSON ENGINEERING INC.	PW CONSULTANTS SERV	1,700.00
EROSION CONTROL PLUS INC	PW MAINT CONTRACT SERVICES	8,519.00
EXPRESS SERVICES, INC.	MANPOWER SALARIES	3,669.80
EXTERIOR BUILDING SERVICES INC	BLDG-ACQUISITION/CONSTR	16,286.25
FARIBAULT & MARTIN COUNTY H.S.	REGIONAL PROJECT FUNDS	58,159.00

FARNSWORTH MICHAEL M.D.	HEALTH MEDICAL PSYCHOLOG.	12,198.46
FARRISH JOHNSON LAW OFFICE	CONSTRUCTION OTHER	484.50
FASTENAL CO	OTHER MAINT SUPPLIES SHOP	481.71
FEMRITE LYLE	ADVISORY COMM. PER DIEMS	90.00
FEMRITE LYLE	MILEAGE	9.28
FIDLAR COMPANIES INC.	COMPUTER SOFTWARE-PURCH	1,967.71
FIRST HOSPITAL LABORATORIES INC	OTHER FEES	500.00
FIRST HOSPITAL LABORATORIES INC	OTHER FEES - TAXABLE	248.10
FIS	CREDIT CARD FEES	992.99
FORENSIC NURSING HOME 492	STATE HOSPITALS	14,991.90
FOREST RIDGE YOUTH SERVICES	OHP - RULE 5	10,539.38
FORREY SEPTIC SYSTEMS	OTHER MAINT SUPPLIES ROAD	100.00
FOUR SEASONS ALL SERVICE LLC	EQUIPMENT-REPAIR/MAINT.	547.50
FREDERICK, BRIAN	MILEAGE	34.80
FREDERICK, CARLA	MILEAGE	52.78
FREDERICK, KENNETH	MILEAGE	124.70
FREE PRESS CO	ADVERTISING	452.66
FREE PRESS CO	OTHER FEES	100.00
FREE PRESS CO	PROGRAM SUPPLIES	311.88
FREEBORN COUNTY DEPT H.S.	REGIONAL PROJECT FUNDS	73,074.99
FREYBERG PETROLEUM SALES	GAS/FUELS - BUILDING	1,361.88
FREYBERG PETROLEUM SALES	GASOLINE/DIESEL/FUELS	14,221.81
FROEHLICH, ANNE	MEALS	133.87
FROEHLICH, ANNE	MILEAGE	121.80
FULLER, JENNIFER	MILEAGE	49.88
FURTHER	ACCOUNTS PAYABLE	16,697.47
FURTHER	EE HOSPITALIZATION WITHHELD	14,441.61
G-MATIC SYSTEMS INC	WAIVERED SERVICES	600.00
G. M. CONTRACTING, INC.	OTHER MAINT SUPPLIES ROAD	875.00
GAHLER, MITCHELL	UNIFORM ALLOWANCE	230.00
GALLAGHER BENEFIT SERVICES INC	CONTRACTED SERVICES	275.00
GAME 7 INDUSTRIES	PAYMENT FOR RECIPIENT	92.79
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	1,762.83
GAY RODNEY RICHARD	RENTAL ASSISTANCE	700.00
GERARD TREATMENT PROGRAMS	OHP - RULE 5	3,483.47
GERRINGS CAR WASH	OTHER FEES	8.95
GINGER P DESIGNS	CONTRACTED SERVICES	216.00
GOBLISH MICHAEL JOHN	HEALTH MEDICAL PSYCHOLOG.	3,420.00
GOLDEN HEART CHILD CARE CENTER	CHILD CARE-NON TAXABLE	119.60
GOPHER STATE ONE-CALL	OTHER FEES	2.70
GRANT, TIMOTHY	MILEAGE	31.32
GRAVES, JONATHAN	REGISTRATION FEE	20.00
GREAT-WEST LIFE & ANNUITY INS COMPANY	DEFERRED COMP WITHHELD	3,075.00
GREAT-WEST LIFE & ANNUITY INS COMPANY	HEALTH CARE SAVINGS PLAN	1,219.80
GREATER BLUE EARTH RIVER BASIN ALLIANCE	COMMUNITY SUPPORT	7,252.00
GREATER MANKATO UNITED WAY	UNITED WAY WITHHELD	460.50
GREATER MINNESOTA GAS INC	GAS/FUELS - BUILDING	3,499.62
GREATER MN FAMILY SERVICES	PAYMENT FOR RECIPIENT	5,000.00
GROHMAN, JAMIE	MILEAGE	93.74
GROHMAN, JAMIE	PAYMENT FOR RECIPIENT	54.29
GROHMAN, JAMIE	TAXABLE MEALS	13.57

HAALA JANE	ADVISORY COMM. PER DIEMS	40.00
HABILITATIVE SERVICES INC	SILS	4,178.51
HALLBERG ENGINEERING INC	BLDG-ACQUISITION/CONSTR	1,170.00
HARBOR SHELTER/COUNSELING CTR	OHP - CORRECTION FACILITY	5,307.12
HARVEY, KARRI	MILEAGE	64.96
HERMEL WHOLESAL	MEALS	81.83
HILDI INC	CONTRACTED SERVICES	5,510.00
HITESMAN & WOLD PA	CONTRACTED SERVICES	240.00
HODGE, MOLLY	MILEAGE	51.62
HOUSE OF HOPE INC	PAYMENT FOR RECIPIENT	155.00
HUNTINGTON HILLS MANKATO INC	RENTAL ASSISTANCE	1,045.00
HUTCHINSON SALT COMPANY INC	OTHER MAINT SUPPLIES ROAD	23,673.35
HY-VEE	PAYMENT FOR RECIPIENT	85.12
HY-VEE	PROGRAM SUPPLIES	31.42
HY-VEE	PUBLIC HEALTH SUPPLIES	16.48
I & S GROUP INC	BLDG-ACQUISITION/CONSTR	7,391.00
I & S GROUP INC	BUILDING-IMPROVEMENTS	6,447.35
ICON CONSTRUCTORS LLC	PW CONSTRUCTION PROJECTS	8,478.98
ICS JAIL SUPPLIES INC	EXPENDABLE EQUIPMENT	196.50
INSTITUTE FOR ENV. ASSESS, INC	BLDG-ACQUISITION/CONSTR	1,360.29
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	93,186.21
INTERNAL REVENUE SERVICE	FICA WITHHELD	111,919.30
INTERNAL REVENUE SERVICE	MEDICARE WITHHELD	28,862.04
INTERSTATE POWER SYSTEMS INC	CONTRACTED SERVICES	1,558.24
ISAKSSON INDUSTRIAL	RENTAL ASSISTANCE	642.00
J & K MASONRY INC	BLDG-ACQUISITION/CONSTR	181,248.75
JACQUES BARRY	ADVISORY COMM. PER DIEMS	90.00
JACQUES BARRY	MILEAGE	14.50
JAVENS MECHANICAL CONTRACT INC	BLDG-ACQUISITION/CONSTR	146,337.91
JAVENS MECHANICAL CONTRACT INC	EQUIPMENT-REPAIR/MAINT.	417.95
JOHN DEERE FINANCIAL	EQUIPMENT-PURCHASED	200.00
JOHNSON AGGREGATES	OTHER MAINT SUPPLIES ROAD	18,896.37
JOHNSON MIKE	RENTAL ASSISTANCE	657.00
JOHNSON, DONNA	MILEAGE	65.54
JOHNSON, SARAH	MILEAGE	165.88
JOHNSON, SARAH	TAXABLE MEALS	24.70
KATO CAB LLC	MEDICAL COMMON CARRIERS	4,955.10
KATO CAB LLC	WAIVERED SERVICES	933.00
KATO ROOFING INC	BLDG-ACQUISITION/CONSTR	119,650.05
KENDELL DOORS & HARDWARE INC	BLDG-ACQUISITION/CONSTR	14,136.23
KENNEDY, JAMIE	MILEAGE	40.60
KIA OF MANKATO	EQUIPMENT-REPAIR/MAINT.	140.89
KIENLEN, ERIN	MILEAGE	122.73
KIENZ MIKE	RENTAL ASSISTANCE	271.00
KILLION SMITH LAW	ATTORNEY FEES	210.00
KIRKWOOD, MICHAEL	MILEAGE	390.92
KIRKWOOD, MICHAEL	PAYMENT FOR RECIPIENT	16.67
KIRKWOOD, MICHAEL	TAXABLE MEALS	41.31
KJELLESVIG MADELINE	ADVISORY COMM. PER DIEMS	40.00
KLEINSCHMIDT ASSOCIATES	PW CONSULTANTS SERV	1,492.73
KOHLMEYER HAGEN LAW OFFICE	ATTORNEY FEES	2,000.00

KOHN, LISA	MILEAGE	41.18
KRATZER, ANDREW	MILEAGE	165.88
KRATZER, ANDREW	TAXABLE MEALS	8.59
KRAUS-ANDERSON CONSTRUCTION COMPANY	BLDG-ACQUISITION/CONSTR	78,203.35
KROEBER CHERYL	ADVISORY COMM. PER DIEMS	40.00
LAGER'S OF MANKATO INC	EQUIPMENT-REPAIR/MAINT.	24.90
LAKE CRYSTAL AREA REC CTR INC	FACILITY-RENTAL/LEASE	25.00
LAKE CRYSTAL AREA REC CTR INC	FITNESS CENTER WITHHELD	192.00
LAKE CRYSTAL CITY OF (UTILITIES)	ELECTRICITY	500.81
LAKE CRYSTAL CITY OF (UTILITIES)	WATER/SEWER	69.29
LAKE CRYSTAL RURAL FIRE ASSOCIATION	INSURANCE DEDUCTIBLE	800.00
LAKE CRYSTAL TRIBUNE	LIBRARY COLLECTION	35.00
LAWSON PRODUCTS INC	OTHER MAINT SUPPLIES SHOP	661.99
LE SUEUR COUNTY AUDITOR	CONTRACTED SERVICES	4,731.32
LE SUEUR COUNTY HUMAN SERVICES	REGIONAL PROJECT FUNDS	62,795.99
LEAGUE OF MINNESOTA CITIES	ADVERTISING	126.50
LEARY, GEORGE	MILEAGE	43.50
LEIDER, KARI	MILEAGE	61.77
LEO A HOFFMANN CENTER INC	OHP - RULE 5	4,980.00
LEXISNEXIS RISK DATA MANAGEMENT INC	PAYMENT FOR RECIP-NON TAX	232.00
LINGUAONE INC	INTERPRETER FEES	576.00
LINGUAONE INC	PAYMENT FOR RECIPIENT	365.50
LITTLE STARS EARLY LRN CENTER LLC	CHILD CARE	312.72
LJP ENTERPRISES WASTE & RECYCLING LLC INC	EQUIPMENT-RENTAL/LEASE	17.55
LJP ENTERPRISES WASTE & RECYCLING LLC INC	WATER/SEWER	1,031.19
LLOYD MANAGEMENT INC	PAYMENT FOR RECIPIENT	25.00
LOKRE, JESSICA	MILEAGE	249.40
LOKRE, JESSICA	TAXABLE MEALS	10.45
LOR MAR SUITES	PAYMENT FOR RECIPIENT	35.12
LUDVIK ANNE	ADVISORY COMM. PER DIEMS	40.00
LUNDQUIST, STACEY	MEALS	42.28
LUNDQUIST, STACEY	MILEAGE	122.96
LUTHERAN SOCIAL SERVICES INC	RULE 4 - ADMIN FEE	7,757.24
MADELIA POLICE DEPARTMENT	PASS THRU OF FUNDS	1,161.84
MADISON LAKE CITY OF	PASS THRU OF FUNDS	1,593.41
MADISON NATIONAL LIFE	LTD INSURANCE PAYABLE	5,926.31
MANDERFELD, MARK	OTHER FEES	20.00
MANKATO AREA FUNERAL HOMES LLC	MEDICAL EXAMINER FEES	650.00
MANKATO FORD INC.	EQUIPMENT-REPAIR/MAINT.	950.35
MANKATO MAHC LLC	RENTAL ASSISTANCE	829.00
MANKATO MOTOR CO	EQUIPMENT-REPAIR/MAINT.	81.74
MANKATO REHABILITATION CENTER INC	CONTRACTED H.S. SERVICES	3,770.34
MANKATO REHABILITATION CENTER INC	EMPLOYMENT SERVICES	49,274.42
MANKATO REHABILITATION CENTER INC	PAYMENT FOR RECIPIENT	3,358.71
MANKATO SCHOOL OF DRIVING INC	PAYMENT FOR RECIPIENT	365.00
MANPOWER INC	PAYMENT FOR RECIPIENT	5,859.79
MANTRONICS MAILING SYSTEMS INC	EXPENDABLE EQUIPMENT	936.20
MAPLE RIVER ISD NO 2135	CHILD CARE-NON TAXABLE	295.00
MARCO TECHNOLOGIES LLC	CONTRACTED SERVICES	65.72

MARCO TECHNOLOGIES LLC	EQUIPMENT-REPAIR/MAINT.	156.51
MARCO TECHNOLOGIES LLC	MAINTENANCE AGREEMENT	71.78
MARSOLEK, JOHN	MILEAGE	18.56
MARTIN-MCALLISTER, INC.	DOCTOR FEES	1,000.00
MARTIN-MCALLISTER, INC.	OTHER FEES	2,000.00
MASCHKA RIEDY & RIES	ATTORNEY FEES	582.00
MASTER ELECTRIC CO INC	ELECTRICAL REPAIR	80.00
MAURERMAN, GRETCHEN	MILEAGE	26.62
MAURER, MICHAEL	MEALS	68.58
MAYO CLINIC	MEDICAL LODGING	210.00
MAYO CLINIC	MEDICAL MEALS	163.11
MCDERMOTT, PATRICK	TAXABLE CELL PHONE ALLOWANCE	100.00
MCGOWAN WATER CONDITIONING INC	CONTRACTED SERVICES	25.65
MCGUIRE MICHAEL D	CONTRACTED SERVICES	125.00
MCGUIRE MICHAEL D	OTHER FEES	15.66
MCIT	INSURANCE DEDUCTIBLE	2,500.00
MEDICAREBLUE RX	COUNTY SHARE HEALTH/LIFE	10,059.30
MEI TOTAL ELEVATOR SOLUTIONS	CONTRACTED SERVICES	894.62
MELVIN, CHRISTINE	MILEAGE	114.26
MENARDS INC	EQUIPMENT-REPAIR/MAINT.	96.50
MENTAL HEALTH RESULTS LLC	HEALTH MEDICAL PSYCHOLOG.	7,163.10
METRO SALES INC	CONTRACTED SERVICES	22.25
METRO SALES INC	EQUIPMENT-PURCHASED	29,604.00
MEYER, ROBERT	FEES TAXABLE	102.75
MIDWEST MONITORING & SUR INC	ADULT EHM	1,319.50
MIDWEST MONITORING & SUR INC	DRUG TESTING	232.25
MIDWEST MONITORING & SUR INC	JUVENILE EHM	1,779.00
MIDWEST MONITORING & SUR INC	PAYMENT FOR RECIPIENT	1,791.98
MILOW, JOSHUA	MILEAGE	175.74
MILOW, JOSHUA	TAXABLE MEALS	36.85
MINNESOTA CONWAY FIRE & SAFETY INC	BLDG-ACQUISITION/CONSTR	24,960.25
MITTELSTAEDT, RONDA	MILEAGE	44.08
MN ARMY NATIONAL GUARD	OTHER FEES	60.00
MN ASSN OF COUNTY VETERANS SERVICE OFFICERS	MEMBERSHIP DUES	200.00
MN ASSN OF COUNTY VETERANS SERVICE OFFICERS	REGISTRATION FEES	100.00
MN ASSOC OF COUNTY FEEDLOT OFF	MEMBERSHIP DUES	125.00
MN ASSOC OF COUNTY FEEDLOT OFF	REGISTRATION FEES	175.00
MN CHILD SUPPORT PAYMENT CNTR	MISCELLANEOUS WITHHOLDING	484.98
MN CHILD SUPPORT PAYMENT CNTR	REVENUE COLLECTED/OTHERS	10.00
MN DEPT OF HUMAN SERVICES-MEC2	CHILD CARE-NON TAXABLE	3,050.08
MN STATE HORTICULTURAL SOCIETY	LIBRARY MATERIALS DONATED	34.00
MN STATE TREASURER	DUE TO OTHER GOVERNMENTS	25.00
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	182,917.54
MN STATE TREASURER	VEHICLE LICENSE	22.00
MOODY, DENISE	COMMERICAL TRAVEL	60.00
MOODY, DENISE	INCIDENTALS	10.97
MOODY, DENISE	LODGING	708.09
MOODY, DENISE	MEALS	167.28

MOODY, DENISE	MILEAGE	180.96
MORET PROPERTY LLC	RENTAL ASSISTANCE	959.00
MOUNTAIN MICHAEL	ATTORNEY FEES	2,000.00
MSOP-MN SEX OFFENDER PROG-462	ACUTE CARE	22,380.00
MSOP-MN SEX OFFENDER PROG-462	STATE HOSPITALS	23,890.65
MURRY, RICHARD	GAS FUELS	34.03
MURRY, RICHARD	LODGING	73.67
MURRY, RICHARD	TAXABLE MEALS	173.30
MURRY, RICHARD	UNIF MAINT	31.46
MVTL INC	ENVIRONMENTAL MONITORING	303.00
NAC MECHANICAL & ELECTRICAL SERVICE	EQUIPMENT-REPAIR/MAINT.	468.00
NACVSO	REGISTRATION FEES	100.00
NAPA AUTO PARTS - MANKATO	EQUIPMENT-REPAIR/MAINT.	36.98
NATIONAL INSURANCE SERVICES	COUNTY SHARE HEALTH/LIFE	2,858.93
NATIONWIDE RETIREMENT SOLUTION	DEFERRED COMP WITHHELD	3,640.75
NATIONWIDE TRUST COMPANY, FSB	PEHP CONTRIBUTION	1,506.72
NCPERS GROUP LIFE INS	ADDT'L LIFE INS WITHHELD	1,632.00
NCPERS GROUP LIFE INS	COUNTY SHARE HEALTH/LIFE	16.00
NELSON, ANGELA	MILEAGE	102.08
NELSON, ANGELA	OTHER FEES	8.00
NETWORKFLEET INC	CELLULAR PHONE EXPENSE	75.80
NEW ULM QUARTZITE QUARRIES INC	EARTHEN MATERIALS/SOILS	3,435.79
NICOLLET COUNTY FINANCE DEPARTMENT	PASS THRU OF FUNDS	2,964.85
NICOLLET COUNTY SOCIAL SERVICE	REGIONAL PROJECT FUNDS	71,970.92
NORDIC SOLAR HOLDCO LLC	SOLAR	6,615.45
NORLAND JAMES	RENTAL ASSISTANCE	1,220.00
NORTHERN COMFORT INC	EQUIPMENT-REPAIR/MAINT.	266.10
NORTHERN STATES SUPPLY INC	EXPENDABLE EQUIPMENT	15.66
NORTHWOOD CHILDREN'S SERV INC-MAIN	OHP - RULE 5	10,042.64
OACHS, KARIE	MILEAGE	29.00
OFFICE OF MN IT SERV	EXPENDABLE EQUIPMENT	21.70
OFFICE OF MN IT SERV	OTHER FEES	1,571.70
OFFICE OF MN IT SERV	TELEPHONE	108.50
OLMSCHIED, BRENDA	MEALS	58.13
OLSON BARBARA F	RENTAL ASSISTANCE	695.00
ORCHARD STREET TOWNHOMES	RENTAL ASSISTANCE	607.00
PAAPE COMPANIES INC	EQUIPMENT-REPAIR/MAINT.	687.05
PAGLIAIS PIZZA	OTHER FEES	87.54
PALM, SHEREE	MILEAGE	10.44
PARAGON PRINTING & MAILING INC	OFFICE SUPPLIES	55.29
PARTNERS FOR AFFORDABLE HOUSIN	PAYMENT FOR RECIPIENT	93.00
PARTNERS FOR AFFORDABLE HOUSIN	RENTAL ASSISTANCE	709.00
PETERSON, TIMOTHY	MILEAGE	64.96
PITTMANN, KRISTIE	MILEAGE	67.28
PORTNER, JAMIE	MILEAGE	59.73
PORTNER, JAMIE	PAYMENT FOR RECIPIENT	10.22
PRAIRIE LAKES JDC-SECURE	OHP - CORRECTION FACILITY	7,319.00
PRAIRIE LAKES JDC-SECURE	PAYMENT FOR RECIP-NON TAX	65.00
PRAIRIE LAKES YOUTH PROG	SECURE DETENTION	5,019.00
PRAIRIE ST JOHN'S LLC	ACUTE CARE	9,766.89
PRAXAIR DISTRIBUTION INC	DRUGS & MEDICINE	24.47



PRO-TECH	OTHER FEES	499.00
PROBACH, AMANDA	MEALS	50.44
PROBACH, AMANDA	MILEAGE	110.20
PROBACH, AMANDA	TAXABLE MEALS	9.05
PUBLIC EMPLOYEES RETIRE ASSOC	PERA WITHHELD	170,887.02
PURVIS, WILLIS	COUNTY BOARD PER DIEM	475.00
PURVIS, WILLIS	MILEAGE	346.26
RAYGOR, KATLAIN	MILEAGE	34.22
RDA ENTERPRISES LLC	RENTAL ASSISTANCE	502.00
RECORDED BOOKS INC	LIBRARY COLLECTION	282.42
REM HEARTLAND INC	SILS	472.26
REYNOLDS LAURA LYNN	ATTORNEY FEES	2,324.00
RICE COUNTY SOCIAL SERVICES	REGIONAL PROJECT FUNDS	116,579.00
RICE JONN G	OTHER MAINT SUPPLIES ROAD	32.33
RICE MEMORIAL HOSPITAL	ACUTE CARE	1,100.00
RITTER, ALEXANDRA	MILEAGE	1.51
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-PURCHASED	13,332.00
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	511.86
RIVER VALLEY STORAGE	AMHI FLEXIBLE FUNDS	74.95
ROBYN'S NEST DAYCARE CTR LLC	CHILD CARE	168.48
ROBYN'S NEST DAYCARE CTR LLC	CHILD CARE-NON TAXABLE	566.16
RODRIGUEZ, JOVAN	GAS FUELS	26.25
RODRIGUEZ, JOVAN	MEALS	5.39
RODRIGUEZ, JOVAN	TAXABLE MEALS	21.24
ROEKER, ANGELA	MILEAGE	93.67
ROEKER, ANGELA	TAXABLE MEALS	9.28
ROESSLER, AMY	MILEAGE	161.19
ROLFSRUD, BAILEY	MILEAGE	23.20
RTL CONSTRUCTION INC	BLDG-ACQUISITION/CONSTR	26,077.50
RURAL HORIZONS INC	LEGAL PUBLICATIONS	1,086.44
RVS SHREDDING	CONTRACTED SERVICES	545.00
SAM'S CLUB DIRECT INC	EXPENDABLE EQUIPMENT	55.92
SAM'S CLUB DIRECT INC	PROGRAM SUPPLIES	130.79
SCHLOESSER, BRADY	MILEAGE	75.40
SCHOLASTIC LIBRARY PUBLISHING	LIBRARY COLLECTION	156.00
SCHWICKERTS COMPANY	BLDG-ACQUISITION/CONSTR	3,800.00
SCHWICKERTS COMPANY	EQUIPMENT-REPAIR/MAINT.	2,819.00
SCOTT CO JUVENILE ALTERNATIVE FACILITY	OHP - CORRECTION FACILITY	1,675.00
SCOTT CO JUVENILE ALTERNATIVE FACILITY	OHP - RULE 5	200.00
SEARS JOSEPH B	RENTAL ASSISTANCE	445.00
SHERIFF OF LE SUEUR COUNTY	PASS THRU OF FUNDS	1,202.11
SHI INTERNATIONAL CORP	COMPUTER SOFTWARE-PURCH	377.00
SHI INTERNATIONAL CORP	EQUIPMENT-PURCHASED	1,935.00
SHORT, RYAN	MILEAGE	54.52
SHORT, RYAN	OTHER FEES	20.00
SIBLEY COUNTY HUMAN SERVICES	REGIONAL PROJECT FUNDS	77,755.00
SIYAPCHE, ARNOLD	MILEAGE	4.35
SMENTEK JOSEPH	ADVISORY COMM. PER DIEMS	90.00
SNELL AUTO WASH	EQUIPMENT-REPAIR/MAINT.	168.00
SORENSEN RANDY	ADVISORY COMM. PER DIEMS	40.00
SORENSEN, ERICA	MILEAGE	49.88

SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES ROAD	905.27
SOUTHERN MN TOURISM ASSOC	COMMUNITY SUPPORT	2,266.00
SPRINT	CELLULAR PHONE EXPENSE	39.99
ST PETER RTC - 472	STATE HOSPITALS	42,062.30
STAPLES BUSINESS ADVANTAGE INC	BLDG-ACQUISITION/CONSTR	338.00
STAPLES BUSINESS ADVANTAGE INC	CUSTODIAL SUPPLIES	2,595.87
STAPLES BUSINESS ADVANTAGE INC	FURNITURE-PURCHASED	2,869.56
STAPLES BUSINESS ADVANTAGE INC	OFFICE SUPPLIES	427.01
STATE SUPPLY CO INC	PLUMBING REPAIR	92.72
STEARNS DHIA CENTRAL LABORATORIES	PAYMENT FOR RECIPIENT	74.00
STEFFENSMEIER, MELISSA	MILEAGE	90.48
STERICYCLE INC	CONTRACTED SERVICES	25.75
STEVENSEN BRENT	RENTAL ASSISTANCE	636.00
STEVERMER, JULIE	MILEAGE	45.24
STIER, ELIZABETH	INCIDENTALS	16.20
STIER, ELIZABETH	MEALS	24.05
STIER, ELIZABETH	MILEAGE	242.32
STREICHER'S	EQUIPMENT-PURCHASED	11,052.70
SUESS, HEIDI	MILEAGE	18.56
SUNDAL KEVIN	RENTAL ASSISTANCE	950.00
TANLEY SHARON	ADVISORY COMM. PER DIEMS	40.00
THE CARETAKERS INC	CONTRACTED SERVICES	10,176.15
THOMAS, MELVIN	MILEAGE	122.96
THOMPSON, NICOLE	MILEAGE	76.56
THOMSON REUTERS-WEST PUBLISHING CORP	LIBRARY COLLECTION	4,025.73
TRANSUNION RISK AND ALTERNATIVE DATA SOLUTION	OTHER FEES	111.50
TRAVEL AND CRUISE CENTER INC	COMMERCIAL TRAVEL	464.20
TRAXLER, DOUGLAS	MILEAGE	122.38
TREAS OF LAKE CRYSTAL	PASS THRU OF FUNDS	1,102.78
TREAS OF MANKATO CITY	PASS THRU OF FUNDS	6,523.77
TREAS OF NORTH MANKATO	PASS THRU OF FUNDS	2,140.67
TREAS OF ST PETER	PASS THRU OF FUNDS	4,598.27
TRI CITY PUBLIC SAFETY	PASS THRU OF FUNDS	756.76
TRI-COUNTY FAIR	COMMUNITY SUPPORT	800.00
TWIN CITY TILE & MARBLE CO	BLDG-ACQUISITION/CONSTR	112,000.00
TYLER TECHNOLOGIES INC	OFFICE SUPPLIES	150.00
ULLAND BROTHERS INC	PW CONSTRUCTION PROJECTS	29,944.13
UNITED HEALTH CARE INSURANCE COMPANY	COUNTY SHARE HEALTH/LIFE	341.36
UNITED HEALTH CARE INSURANCE COMPANY	DENTAL INSURANCE PAYABLE	7,599.68
UNITED PROCESS SERVERS OF MINNESOTA	OTHER FEES	500.00
URBAN OIL CO	GASOLINE/DIESEL/FUELS	48.79
V H BLACKINTON CO INC	UNIFORM MAINTENANCE	12.00
VARIABLE ANNUITY LIFE INSURANC	DEFERRED COMP WITHHELD	15,168.00
VERA, SUSANA	TAXABLE MEALS	62.06
VERIZON WIRELESS	CELLULAR PHONE EXPENSE	11,710.21
VERIZON WIRELESS	EXPENDABLE EQUIPMENT	474.96
VERIZON WIRELESS	TELEPHONE	915.52
VERNON CENTER CITY OF	WATER/SEWER	114.32
VILLAGE COURT APARTMENTS	RENTAL ASSISTANCE	612.00
VINE INC	FACILITY-RENTAL/LEASE	3,071.37

VINE INC	MEDICAL TRANSPORTATION	497.88
WALMART COMMUNITY BRC INC	OFFICE SUPPLIES	54.41
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIP-NON TAX	90.19
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	307.50
WALMART COMMUNITY BRC INC	PROGRAM SUPPLIES	187.98
WALMART COMMUNITY BRC INC	REFUNDS	142,068.00
WALMART COMMUNITY BRC INC	REVENUE COLLECTED/OTHERS	3,480.40
WANGSNESS, SARA	MILEAGE	4.35
WASTE MGMT OF SOUTHERN MINN MA	CONTRACTED SERVICES	489.62
WASTE MGMT OF SOUTHERN MINN MA	RECYCLING FACILITY	15,638.37
WASTE MGMT OF SOUTHERN MINN MA	WATER/SEWER	547.87
WATONWAN COUNTY HUMAN SERVICES	REGIONAL PROJECT FUNDS	19,184.00
WELLE, CHRISTOPHER	UNIF MAINT	45.35
WELLS CONCRETE PRODUCTS INC	BLDG-ACQUISITION/CONSTR	43,408.37
WEMPEN PROPERTIES LLC	RENTAL ASSISTANCE	1,363.00
WHITNEY, KAITLYN	MILEAGE	65.08
WILDE, CHAD	UNIFORM ALLOWANCE	240.39
WILLS, BROOKE	MILEAGE	86.42
WINGERT DEBRA	RENTAL ASSISTANCE	948.00
WINGS GUARDIANSHIP SERVICES	PAYMENT FOR RECIPIENT	180.00
WISCONSIN LUTHERAN CHILD & FAMILY SERVICE INC	PAYMENT FOR RECIPIENT	1,200.00
WISE JEREMY	RENTAL ASSISTANCE	1,256.00
WRIGHT LINE LLC	OTHER CAPITAL EXPENDITURE	796.00
WRIGHT, TIMOTHY	MILEAGE	194.30
WS TRANSPORTATION	PAYMENT FOR RECIPIENT	49.50
WS TRANSPORTATION	WAIVERED SERVICES	1,709.50
XCEL ENERGY	BLDG-ACQUISITION/CONSTR	2,559.88
XCEL ENERGY	ELECTRICITY	847.15
XCEL ENERGY	GAS/FUELS - BUILDING	454.19
XCEL ENERGY	RENTAL ASSISTANCE	85.98
YMCA	FITNESS CENTER WITHHELD	668.00
ZIEGLER INC	PERSONAL PROPERTY	57,040.00
ZUMBRO VALLEY M.H.CENTER	DETOX	2,323.38
		<b>\$3,460,721.82</b>

**February 28 – March 6, 2019**

180 DEGREES INC	RULE 4 - ADMIN FEE	1,075.48
ADVANCED GRAPHIX INC	EXPENDABLE EQUIPMENT	49.00
AMAZON	LIBRARY COLLECTION	358.40
AMAZON	OFFICE SUPPLIES	36.96
AMBOY SNOWBIRDS	PASS THRU OF FUNDS	10,318.64
AMERICAN PEST CONTROL INC	OTHER FEES	65.00
AMERICARE MOBILITY VAN INC	MEDICAL COMMON CARRIERS	3,017.50
AMERIPRIDE SERVICES, INC.	CONTRACTED SERVICES	71.98
BAKER & TAYLOR INC.	LIBRARY COLLECTION	531.24
BAKER & TAYLOR INC.	LIBRARY MATERIALS DONATED	177.89
BCA	OTHER FEES	33.25
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	266,961.00
BLUE CROSS & BLUE SHIELD	COUNTY SHARE HEALTH/LIFE	8,680.00

BLUE EARTH COUNTY TAXPAYER SER	DEFERRED REVENUE-UNAVAIL	435,077.61
BOB BARKER COMPANY INC.	OFFICE SUPPLIES	390.27
BOENING BROTHERS CONSTRUCTION LLP	OTHER MAINT SUPPLIES ROAD	11,150.00
BOLTON & MENK INC	PW CONSULTANTS SERV	1,050.00
BROWN COUNTY AUDITOR-TREAS	PASS THRU OF FUNDS	2,588.63
CARGILL INC	OTHER MAINT SUPPLIES ROAD	4,223.31
CARLSON COUNSELING CONSULTING	PAYMENT FOR RECIPIENT	1,800.00
CELLEBRITE USA INC	EQUIPMENT-REPAIR/MAINT.	7,243.89
CENTERPOINT ENERGY	RENTAL ASSISTANCE	2.90
CHARTER COMMUNICATIONS CO	PAYMENT FOR RECIPIENT	77.70
CHERRY RIDGE APTS LTD	RENTAL ASSISTANCE	1,675.00
CHERRY RIDGE APTS LTD	SITE/GROUNDS-IMPROVEMENTS	660.00
CITY OF MANKATO	MEMBERSHIP DUES	1,900.00
CITY OF MANKATO	PAYMENT FOR RECIPIENT	80.00
COMPUTER INFORMATION SYSTEMS INC	EXPENDABLE SOFTWARE	617.00
COMPUTER INFORMATION SYSTEMS INC	PROGRAM SUPPLIES	2,093.15
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	126.72
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	95.00
CONFIDENTIAL VENDOR	OHP - RULE 1	2,360.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	512.98
CONFIDENTIAL VENDOR	OHP - RULE 1	1,104.96
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	203.04
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	248.71
CONFIDENTIAL VENDOR	OHP - RULE 1	1,402.80
CONFIDENTIAL VENDOR	OHP - RULE 1	909.44
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	245.28
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	254.32
CONFIDENTIAL VENDOR	OHP - RULE 1	1,594.32
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	427.84
CONFIDENTIAL VENDOR	OHP - RULE 1	1,132.32
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	69.38
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	146.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	274.14
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	658.47
CONFIDENTIAL VENDOR	OHP - RULE 1	5,304.18
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	125.62
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	476.00
CONFIDENTIAL VENDOR	OHP - RULE 1	313.17
CONFIDENTIAL VENDOR	OHP - RULE 1	1,323.56
CONFIDENTIAL VENDOR	OHP - RULE 1	1,515.08
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.00
CONFIDENTIAL VENDOR	OHP - RULE 1	2,188.20
CONFIDENTIAL VENDOR	OHP - RULE 1	1,326.64
CONFIDENTIAL VENDOR	OHP - RULE 1	1,230.88
CONFIDENTIAL VENDOR	MA PARKING	3.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	76.56
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	73.00
CONFIDENTIAL VENDOR	OHP - RULE 1	847.84
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	274.14
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	92.90
CONFIDENTIAL VENDOR	OHP - RULE 1	173.04

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	383.75
CONFIDENTIAL VENDOR	OHP - RULE 1	1,084.44
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	450.78
CONFIDENTIAL VENDOR	MA PARKING	6.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	83.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	542.36
CONFIDENTIAL VENDOR	MA PARKING	6.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	13.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	38.28
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	326.16
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	221.58
CONFIDENTIAL VENDOR	OHP - RULE 1	1,169.28
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	682.00
CONFIDENTIAL VENDOR	OHP - RULE 1	1,119.08
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	954.84
CONFIDENTIAL VENDOR	OHP - RULE 1	1,977.36
CONFIDENTIAL VENDOR	OHP - RULE 1	1,180.20
CONFIDENTIAL VENDOR	OHP - RULE 1	1,594.32
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	66.88
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	434.25
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	525.10
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	203.24
CONFIDENTIAL VENDOR	OHP - RULE 1	2,966.04
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	34.32
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	39.16
CONFIDENTIAL VENDOR	OHP - RULE 1	423.72
CONFIDENTIAL VENDOR	OHP - RULE 1	346.08
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	260.00
CONFIDENTIAL VENDOR	OHP - RULE 1	1,973.36
CONFIDENTIAL VENDOR	OHP - RULE 1	988.68
CONFIDENTIAL VENDOR	MEDICAL MEALS	4.51
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	35.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	42.98
CONFIDENTIAL VENDOR	REFUNDS	514.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	114.84
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	19.50
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	56.32
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	430.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,614.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	439.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	344.40
CONFIDENTIAL VENDOR	OHP - RULE 1	1,211.28
CONFIDENTIAL VENDOR	OHP - RULE 1	1,750.80
CONFIDENTIAL VENDOR	MA PARKING	3.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	10.50
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	40.48
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	259.16
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	110.16
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	223.38
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	120.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	203.54

CONFIDENTIAL VENDOR	OHP - RULE 1	3,497.24
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	214.25
CONFIDENTIAL VENDOR	OHP - RULE 1	2,605.96
CONFIDENTIAL VENDOR	RENTAL ASSISTANCE	522.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	300.00
CONFIDENTIAL VENDOR	OHP - RULE 1	4,726.40
CONFIDENTIAL VENDOR	OHP - RULE 1	3,382.12
CONFIDENTIAL VENDOR	OHP - RULE 1	1,419.32
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	42.68
CONFIDENTIAL VENDOR	OHP - RULE 1	3,993.36
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	1,000.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	19.36
CONFIDENTIAL VENDOR	OHP - RULE 1	909.44
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	59.84
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	137.07
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	66.44
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	18.04
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	190.37
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	103.10
CONFIDENTIAL VENDOR	OHP - RULE 1	1,457.52
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	19.99
CONFIDENTIAL VENDOR	OHP - RULE 1	1,594.32
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	138.00
CONFIDENTIAL VENDOR	OHP - RULE 1	2,089.64
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	15.40
CONFIDENTIAL VENDOR	OHP - RULE 1	1,230.88
CONFIDENTIAL VENDOR	OHP - RULE 1	783.48
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,723.55
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	462.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	492.24
CONFIDENTIAL VENDOR	MA PARKING	53.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	52.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	188.76
CONSOLIDATED COMMUNICATIONS INC.	CELLULAR PHONE EXPENSE	58.71
CONSOLIDATED COMMUNICATIONS INC.	OTHER FEES	350.00
CONSOLIDATED COMMUNICATIONS INC.	PAYMENT FOR RECIPIENT	244.50
CONSOLIDATED COMMUNICATIONS INC.	TELEPHONE	5,068.68
CONSUMER CELLULAR INC	AMHI FLEXIBLE FUNDS	25.00
CORE PROFESSIONAL SERV PA	PAYMENT FOR RECIPIENT	800.00
COURT ADMIN-NICOLLET COUNTY	ACCOUNTS PAYABLE	315.00
COURT ADMIN-SHERBURNE COUNTY	ACCOUNTS PAYABLE	500.00
CRYSTAL VALLEY COOPERATIVE	OTHER FEES	806.37
DAYS HOTEL ON UNIVER	MEDICAL LODGING	208.20
DDC	BLOOD TESTING FEES	418.50
DEMCO INC	OTHER FEES	83.55
DHS	CLAIM RECOVERIES	6,396.00
DHS	ESTATE RECOVERIES	5,356.28
DHS	NURSING HOME CTY SHARE	6,753.69
DHS	PAYMENT FOR RECIPIENT	10,611.13
EDC EDUCATIONAL SERVICES	LIBRARY COLLECTION	2,509.07
ELIOR INC	BOARD OF PRISONER FEES	4,448.44

EQUIFAX CREDIT INFORMATION SVC	OTHER FEES	36.59
EXPRESS SERVICES, INC.	MANPOWER SALARIES	2,276.51
FARNSWORTH MICHAEL M.D.	HEALTH MEDICAL PSYCHOLOG.	3,770.43
FISHER ANNA	OTHER SALARY/COMPENSATION	33.33
FREE PRESS CO	ADVERTISING	986.83
FREED AUTUMN	MATERIAL REPLACEMENT FINE	51.02
FREYBERG MANAGEMENT CO INC	GASOLINE/DIESEL/FUELS	49.54
FURTHER	ACCOUNTS PAYABLE	2,920.91
GOBLISH MICHAEL JOHN	HEALTH MEDICAL PSYCHOLOG.	1,710.00
GREEN TECH RECYCLING LLC	RECYCLING/DISPOSAL FEES	2,660.00
GUERDET-MEYER JANET CECILIA	PAYMENT FOR RECIP-NON TAX	125.07
GUERDET-MEYER JANET CECILIA	PAYMENT FOR RECIPIENT	23,168.48
GUS JOHNSON AFFORDABLE LLC	RENTAL ASSISTANCE	416.00
HABILITATIVE SERVICES INC	MEDICAL TRANSPORTATION	28.16
HODAPP GERALD & ARLENE	DAMAGE REIMBURSEMENT	155.00
HODAPP GERALD & ARLENE	RIGHT-OF-WAY	11,245.00
HUNTINGTON HILLS MANKATO INC	RENTAL ASSISTANCE	715.00
HY-VEE	LIB. PROCESSING MATERIALS	12.19
HY-VEE	OFFICE SUPPLIES	51.96
HY-VEE	OTHER FEES	7.95
HY-VEE	PAYMENT FOR RECIPIENT	57.00
I & S GROUP INC	CONTRACTED SERVICES	71,934.00
INNOVATIVE OFFICE SOLUTIONS	OFFICE SUPPLIES	174.34
INNOVATIVE OFFICE SOLUTIONS	PROGRAM SUPPLIES	92.25
INNOVATIVE OFFICE SOLUTIONS	PUBLIC HEALTH SUPPLIES	42.12
J R BRUENDER CONSTRUCTION INC.	EQUIPMENT-RENTAL/LEASE	60.00
JAQUETTE STEFANIE	MATERIAL REPLACEMENT FINE	25.00
K & G GYMNASTICS	PAYMENT FOR RECIPIENT	140.00
LCWM COMMUNITY ED	PAYMENT FOR RECIPIENT	70.00
LSC ENVIRONMENTAL PRODUCTS LLC	LAND IMPROVEMENTS	9,169.25
LUTHERAN SOCIAL SERVICE INC	PAYMENT FOR RECIPIENT	8,661.45
MACLEAN KRISTINE H	OTHER SALARY/COMPENSATION	33.33
MANKATO AREA FUNERAL HOMES LLC	MEDICAL EXAMINER FEES	650.00
MANPOWER INC	MANPOWER SALARIES	3,754.75
MANPOWER INC	PAYMENT FOR RECIPIENT	3,560.31
MAS COMMUNICATIONS	EQUIPMENT-RENTAL/LEASE	214.98
MAYO CLINIC	MEDICAL LODGING	350.00
MAYO CLINIC	MEDICAL MEALS	193.80
MN ASSOC OF DRAINAGE INSPECTOR	REGISTRATION FEES	60.00
MN CHILD SUPPORT PAYMENT CNTR	REVENUE COLLECTED/OTHERS	31.81
MN DNR	REVENUE COLLECTED/OTHERS	15,380.88
MN STATE TREASURER	DUE TO OTHER GOVERNMENTS	10.40
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	250,270.30
NEW HORIZONS MINNESOTA	TRAINING	5,643.00
NEW ULM QUARTZITE QUARRIES INC	EARTHEN MATERIALS/SOILS	2,797.12
OFFICE OF MN IT SERV	CONTRACTED SERVICES	51.90
OFFICE OF MN IT SERV	INTERPRETER FEES	706.05
OFFICE OF MN IT SERV	PAYMENT FOR RECIPIENT	44.55
ORCHARD STREET TOWNHOMES	PAYMENT FOR RECIPIENT	30.00
ORCHARD STREET TOWNHOMES	RENTAL ASSISTANCE	122.00
PARAGON PRINTING & MAILING INC	OFFICE SUPPLIES	71.90

PC FOR PEOPLE	PAYMENT FOR RECIPIENT	250.00
PENWORTHY COMPANY	LIBRARY COLLECTION	225.42
PERSPECTIVE ENTERPRISES INC	PUBLIC HEALTH SUPPLIES	141.00
PET EXPO DISTRIBUTORS INC	CONTRACTED SERVICES	137.91
PETERSON REBECCA	OTHER SALARY/COMPENSATION	33.34
PLAYNETWORK INC	OTHER FEES	1,270.92
PONDEROSA MANAGEMENT COMPANY	EQUIPMENT-REPAIR/MAINT.	904.80
PONDEROSA MANAGEMENT COMPANY	OTHER ADMIN. COSTS	66,980.49
PONDEROSA MANAGEMENT COMPANY	OTHER FEES	649.56
PRAIRIELAND SOLID WASTE	PASS THRU OF FUNDS	12,119.79
QUALIFACTS SYSTEMS INC	EQUIPMENT-REPAIR/MAINT.	2,712.62
RAMADA MARSHALL	LODGING	206.78
RATWIK, ROSZAK & MALONEY PA	ATTORNEY FEES	1,575.00
RECORDED BOOKS INC	LIBRARY COLLECTION	224.97
RINKE-NOONAN	ATTORNEY FEES	200.00
RIVER BEND BUSINESS PRODUCTS	CONTRACTED SERVICES	167.43
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	243.62
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	577.16
RIVER BEND BUSINESS PRODUCTS	OTHER FEES - TAXABLE	220.08
ROBERTS LANCE	CONTRACTED SERVICES	112.50
ROBERTS LANCE	MILEAGE	6.38
RUBY DANIEL	CONTRACTED SERVICES	2,385.00
RUBY DANIEL	MILEAGE	121.80
RUBY DANIEL	OTHER FEES	139.66
SAFETY & RESPECT DRIVING SCHOOL	PAYMENT FOR RECIPIENT	300.00
SAM'S CLUB DIRECT INC	PROGRAM SUPPLIES	187.29
SHERIFF OF WASECA COUNTY	OTHER CAPITAL EXPENDITURE	1,200.00
SHI INTERNATIONAL CORP	COMPUTER SOFTWARE-PURCH	1,792.00
SHI INTERNATIONAL CORP	MAINTENANCE AGREEMENT	1,536.00
SOCIAL SECURITY ADMINISTRATION	REFUNDS	591.00
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES ROAD	9,656.62
SOUTHHAVEN MHC, LLC	PAYMENT FOR RECIPIENT	995.00
ST JOHN EPISCOPAL CHURCH	SITE/GROUNDS-IMPROVEMENTS	1,250.00
ST PETER PUBLIC LIBRARY	MATERIAL REPLACEMENT FINE	25.00
STAPLES BUSINESS ADVANTAGE INC	OFFICE SUPPLIES	855.65
STREICHER'S	EQUIPMENT-PURCHASED	972.66
SURVEY SYSTEMS	CONTRACTED H.S. SERVICES	3,890.00
THE CARETAKERS INC	OTHER FEES	395.00
TREAS OF WATONWAN COUNTY	PASS THRU OF FUNDS	2,483.57
TRI-COUNTY SOLID WASTE	PASS THRU OF FUNDS	11,433.75
TYLER TECHNOLOGIES INC	COMPUTER SOFTWARE-PURCH	1,811.25
VERUS CORPORATION	OTHER FEES	400.00
VERUS CORPORATION	TRAINING	4,600.00
VINE INC	PAYMENT FOR RECIPIENT	4,752.00
VINE INC	SITE/GROUNDS-IMPROVEMENTS	110,000.00
WALMART COMMUNITY BRC INC	OFFICE SUPPLIES	52.94
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIP-NON TAX	95.57
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	537.65
WATONWAN COUNTY LIBRARY	MATERIAL REPLACEMENT FINE	32.50
WENZEL AUTO ELECTRIC CO INC	EQUIPMENT-REPAIR/MAINT.	279.00
XCEL ENERGY	AMHI FLEXIBLE FUNDS	77.00



XCEL ENERGY	RENTAL ASSISTANCE	657.38
XCEL ENERGY	SITE/GROUNDS-IMPROVEMENTS	1,691.58
		<b>\$1,574,333.43</b>

The motion carried. 2019-077

The Human Resources items were presented as informational items.

The February 28, 2019 Financial Status report was presented as an informational item.

## **COMMITTEE REPORTS**

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

- All Seasons Arena Committee Orientation
- Brown County Evaluation Center Meeting
- Department Head Meeting
- Greater Blue Earth River Basin Alliance Meeting
- HWY 169 Corridor Coalition Meeting
- Mankato Area Planning Organization ADA Open House
- NACo Legislative Conference
- Parks Advisory Committee Meeting
- Partners for Affordable Housing Meeting
- Public Utilities Commission Meeting
- Region 9 New Commissioner Orientation
- Roots, Boots, and Shoots Meeting
- SWCD Meeting
- Transportation Committee Testimony Meeting
- Various Constituent Meetings
- Various Drainage Meetings
- Watonwan River Watershed Meeting

Commissioner Bruender moved and Commissioner Piepho seconded the motion to recess the meeting at 10:55 A.M. The motion carried. 2019-078

Chair Purvis reconvened the meeting at 1:56 P.M. Commissioner Bruender, Piepho, and Purvis were in attendance. Also present were County Administrator Robert Meyer and Administrative Specialist Jessica Anderson.

**JUDICIAL DITCH 22, COUNTY DITCH 26, AND COUNTY DITCH 76**

**REDETERMINATION OF BENEFITS HEARING**

Chair Purvis opened the Judicial Ditch 22, County Ditch 26 and County Ditch 76 redetermination hearing.

Mr. Ringquist presented the redetermination of benefits report on Judicial Ditch 22.

Chair Purvis opened the floor for public comments regarding Judicial Ditch 22. There were no comments.

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

**BEFORE THE BLUE EARTH COUNTY  
THE DRAINAGE AUTHORITY FOR  
BLUE EARTH JUDICIAL DITCH NO. 22**

**Findings of Fact and Order for the  
Redetermination of Benefits,  
Pursuant to Minnesota Statutes  
103E.351.**

**WHEREAS**, the Blue Earth County Drainage Authority, by motion, ordered a Redetermination of Benefits for Judicial Ditch No. 22 in that the benefits do not reflect present day land values and the benefited area has changed; and

**WHEREAS**, three viewers were appointed to complete the Redetermination of Benefits; and

**WHEREAS**, proper notice of a Public Hearing on the Redetermination of Benefits was provided, pursuant to Minnesota Statutes 103E.325; and

**WHEREAS**, a Public Hearing, pursuant to Minnesota Statutes 103E.335, was held on March 12, 2019; and

**WHEREAS**, public comment on the Redetermination of Benefits was heard by the Drainage Authority;

**NOW, THEREFORE**, pursuant to Minnesota Statutes 103E.351, the Redetermined benefits and damages, as reflected in the Final Viewers Report attached to this order as Exhibit A, shall replace all benefits and damages determined under any previously accepted proceeding for the establishment, repair, improvement or use of the drainage system as an outlet for Blue Earth Judicial Ditch No. 22.

The motion carried. 2019-079

Mr. Ringquist presented the redetermination of benefits report on County Ditch 26.

Chair Purvis opened the floor for public comments regarding County Ditch 26. There were no comments.

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

**BEFORE THE BLUE EARTH COUNTY  
THE DRAINAGE AUTHORITY FOR  
BLUE EARTH COUNTY DITCH NO. 26**

**Findings of Fact and Order for the  
Redetermination of Benefits,  
Pursuant to Minnesota Statutes  
103E.351.**

**WHEREAS**, the Blue Earth County Drainage Authority, by motion, ordered a Redetermination of Benefits for County Ditch No. 26 in that the benefits do not reflect present day land values and the benefited area has changed; and

**WHEREAS**, three viewers were appointed to complete the Redetermination of Benefits; and

**WHEREAS**, proper notice of a Public Hearing on the Redetermination of Benefits was provided, pursuant to Minnesota Statutes 103E.325; and

**WHEREAS**, a Public Hearing, pursuant to Minnesota Statutes 103E.335, was held on March 12, 2019; and

**WHEREAS**, public comment on the Redetermination of Benefits was heard by the Drainage Authority;

**NOW, THEREFORE**, pursuant to Minnesota Statutes 103E.351, the Redetermined benefits and damages, as reflected in the Final Viewers Report attached to this order as Exhibit A, shall replace all benefits and damages determined under any previously accepted proceeding for the establishment, repair, improvement or use of the drainage system as an outlet for Blue Earth County Ditch No. 26.

The motion carried. 2019-080

Mr. Ringquist presented the redetermination of benefits report on County Ditch 76.

Chair Purvis opened the floor for public comments regarding County Ditch 76. There were no comments.

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

**BEFORE THE BLUE EARTH COUNTY  
THE DRAINAGE AUTHORITY FOR  
BLUE EARTH COUNTY DITCH NO. 76**

**Findings of Fact and Order for the  
Redetermination of Benefits,  
Pursuant to Minnesota Statutes  
103E.351.**

**WHEREAS**, the Blue Earth County Drainage Authority, by motion, ordered a Redetermination of Benefits for County Ditch No. 76 in that the benefits do not reflect present day land values and the benefited area has changed; and

**WHEREAS**, three viewers were appointed to complete the Redetermination of Benefits; and

**WHEREAS**, proper notice of a Public Hearing on the Redetermination of Benefits was provided, pursuant to Minnesota Statutes 103E.325; and

**WHEREAS**, a Public Hearing, pursuant to Minnesota Statutes 103E.335, was held on March 12, 2019; and

**WHEREAS**, public comment on the Redetermination of Benefits was heard by the Drainage Authority;

**NOW, THEREFORE**, pursuant to Minnesota Statutes 103E.351, the Redetermined benefits and damages, as reflected in the Final Viewers Report attached to this order as Exhibit A, shall replace all benefits and damages determined under any previously accepted proceeding for the establishment, repair, improvement or use of the drainage system as an outlet for Blue Earth County Ditch No. 76.

The motion carried. 2019-081

Mr. Chuck Brandel, ISG, presented an update on the status of repairs to the system.

Commissioner Bruender moved and Commissioner Piepho seconded the motion to adjourn the meeting at 2:07 PM. The motion carried. 2019-082