

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

March 26, 2019

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

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

Board Chair Purvis called the meeting to order.

PLEDGE

All present said the Pledge of Allegiance to the Flag.

AGENDA REVIEW

Commissioner Landkamer moved and Commissioner Piepho seconded the motion to approve the amended agenda to include a resolution regarding transportation funding. The motion carried. 2019-083

EMERGENCY MANAGEMENT

Mr. Mike Maurer, Emergency Management Director, presented the following item to the Board:

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

**RESOLUTION
DECLARING A STATE OF EMERGENCY**

WHEREAS, the March 2019 flooding events have and will continue to impact the population of Blue Earth County and its cities, and

WHEREAS, the flooding has caused, and will continue to cause, a significant amount of public property damage; and

WHEREAS, Blue Earth County Emergency Management requests the Blue Earth County Board of Commissioners to declare Blue Earth County in a STATE OF EMERGENCY as a result of this flooding event.

NOW, THEREFORE, BE IT RESOLVED, that the Blue Earth County Board of Commissioners declares Blue Earth County in a State of Emergency for conditions resulting from this flooding event.

The motion carried. 2019-084

JUDICIAL DITCH 14 PETITION FOR IMPROVEMENT PRELIMINARY HEARING

Chair Purvis opened the Judicial Ditch 14 Petition for Improvement preliminary hearing.

Mr. Craig Austinson, Ditch Manager, presented information on the jurisdictional documents and read the DNR's report into the record.

Mr. Chuck Brandel, ISG, presented the Engineers report.

Chair Purvis opened the public comment portion of the hearing. Public comment was heard from Mr. Steve Lloyd, Lake Crystal, and Mr. Greg Mikkelson, Lake Crystal. There being no further comments, the public comment portion of the hearing was closed.

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

STATE OF MINNESOTA
Before the
BLUE EARTH COUNTY BOARD SITTING AS THE DRAINAGE AUTHORITY FOR
BLUE EARTH JUDICIAL DITCH 14

In the Matter of:

**the Petition to make Improvements to Blue
Earth County Judicial Ditch 14**

**FINDINGS AND ORDER FOR
DETAILED SURVEY AND DETAILED
SURVEY REPORT**

The Blue Earth Board of Commissioners, sitting as the drainage authority for Blue Earth County Judicial Ditch 14, having received a Petition to make improvements to Blue Earth County Judicial Ditch 14 pursuant to Minnesota Statutes, section 103E.215 by Evans et al, having noticed and conducted a public hearing on the preliminary survey report, and based on the record and proceedings, it was moved, seconded to adopt the following Findings and Order:

Findings:

1. A Petition dated May 15, 2018 and Surety Bond in the amount of \$50,000 was received by the Blue Earth County Taxpayer Services Department requesting to make improvements to Blue Earth County Judicial Ditch 14, located in Sections 14, 15, 22 and 23, Township 108N, Range 28W, Judson Township, Blue Earth County, Minnesota pursuant to Minn. Stat. § 103E.215.
2. The drainage authority met on May 29, 2018 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 Chuck Brandel filed a preliminary survey report with the drainage authority on January 22, 2019. 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 January 22, 2019.
4. The drainage authority, by order, set a public hearing for review of the engineer's preliminary survey report on February 26, 2019 and directed Blue Earth County Taxpayer Services 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 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. The proposed project drainage project outlined in the petition and recommended by the engineer is feasible.
10. There is necessity for the proposed drainage project.
11. 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.
12. 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.

13. 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 Judicial Ditch 14, 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 Taxpayer Services Department. The Taxpayer Services Department shall deliver a copy of the detailed survey report to the commissioner of natural resources.
4. Dan Ruby, Charles W Anderson, Lance Roberts and Gary Ewert 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.

The motion carried. 2019-085

DRAINAGE

Mr. Austinson presented the following item to the Board:

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

**STATE OF MINNESOTA
Before the
BLUE EARTH COUNTY BOARD
SITTING AS THE DRAINAGE AUTHORITY FOR
BLUE EARTH COUNTY DITCH 5**

**In the Matter of:
the Petition to Repair
Blue Earth County Ditch 5**

FINDINGS AND ORDER

WHEREAS, the Blue Earth County Drainage Authority has received a written request to make repairs to Blue Earth County Ditch 5; and

WHEREAS, the Blue Earth County Drainage Inspector has reported that portions of Blue Earth County Ditch 5 are in disrepair;

NOW, THEREFORE, the Blue Earth County Drainage Authority orders Chuck Brandel of I & S Group to prepare a repair report for Blue Earth County Ditch 5 in accordance with 103E.715, to be submitted to the Blue Earth County Drainage Authority.

The motion carried. 2019-086

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

Commissioner Stuehrenberg moved and Commissioner Piepho seconded the motion to approve contractual agreements for water quality grants for County Drainage Systems. The motion carried. 2019-087

HUMAN SERVICES

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

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

Partners for Affordable Housing: Purchase of Service Agreement. An agreement to provide Support and Recovery services offered at Theresa House and The Welcome Inn. The term of the agreement is January 1, 2019 through December 31, 2019.

Community Appointment. Appoint Emma Fuhrman to the Social Services Task Force and Kim Ruby to the Human Service Advisory Committee. Emma Fuhrman is a resident of Commissioner District #1 and Kim Ruby is a resident of Commissioner District #3.

The motion carried. 2019-088

ADMINISTRATIVE SERVICES

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

Commissioner Stuehrenberg moved and Commissioner Landkamer seconded the motion to approve the March 12, 2019 Board Minutes. The motion carried. 2019-089

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

March 7 – March 13, 2019

180 DEGREES INC-ST CLOUD GROUP HOME	OHP - RULE 8	5,152.28
A.H. HERMEL COMPANY	OTHER MAINT SUPPLIES SHOP	251.71
AARON TISH	CONTRACTED H.S. SERVICES	113.75
ACES	CHILD CARE-NON TAXABLE	165.58
AFFORDABLE TOWING OF MANKATO INC	EQUIPMENT-REPAIR/MAINT.	2,050.00
AFFORDABLE TOWING OF MANKATO INC	INSURANCE DEDUCTIBLE	60.00
AFSCME COUNCIL 65	UNION DUES WITHHELD	4,797.36
AHEARN, PAUL	MILEAGE	31.32
AHEARN, TIFFANY	MILEAGE	105.56
AHEARN, TIFFANY	OTHER FEES	71.19
AIG SUNAMERICA FUND SERVICES	DEFERRED COMP WITHHELD	5,163.76
AINSLEY, ELIZABETH	MILEAGE	113.52
ALITZ, LISA	MILEAGE	4.35
ALLIANCE HEALTH SERVICES, INC.	CONTRACTED H.S. SERVICES	4,590.81
ALLIANCE HEALTH SERVICES, INC.	CONTRACTED SERVICES	3,434.98
ALLIANCE HEALTH SERVICES, INC.	HEALTH MEDICAL PSYCHOLOG.	17,807.33
ALPHA WIRELESS COMMUNICATIONS INC	EXPENDABLE EQUIPMENT	65.00
AMERICAN FAMILY LIFE ASSURANCE	CANCER INS WITHHELD	2,467.02
AMERICAN SECURITY CABINETS GROUP	OTHER FEES	126.00
AMERICARE MOBILITY VAN INC	MEDICAL COMMON CARRIERS	3,169.20
AMERIPRIDE SERVICES, INC.	CONTRACTED SERVICES	413.62
AMERIPRIDE SERVICES, INC.	OTHER FEES	365.58
ANDERSON JACEY	MILEAGE	15.08
ANDERSON, LUANNE	UNIF MAINT	14.87
APPA	MEMBERSHIP DUES	300.00
ARNOLDS OF MANKATO INC	EQUIPMENT-REPAIR/MAINT.	658.38
ARROWHEAD FORENSICS	EXPENDABLE EQUIPMENT	357.00
ASSOC OF MINN COUNTIES	REGISTRATION FEES	2,100.00
AUTO BODY SPECIALTIES, INC.	EQUIPMENT-REPAIR/MAINT.	15.40
AUTO VALUE - MANKATO	EQUIPMENT-REPAIR/MAINT.	174.02
AUTO VALUE - MANKATO	OTHER MAINT SUPPLIES SHOP	7.96
B&H PETROLEUM EQUIPMENT CO INC	OTHER FEES	155.00
B&H PETROLEUM EQUIPMENT CO INC	OTHER MAINT SUPPLIES SHOP	420.99
BAIR-BRAAM, SUZANNE	MILEAGE	66.12
BAIR-BRAAM, SUZANNE	PAYMENT FOR RECIPIENT	86.57
BAKER & TAYLOR INC.	LIBRARY COLLECTION	950.08

BAKER, RANDOLPH	MILEAGE	367.72
BALLMAN RANDY	RENTAL ASSISTANCE	1,150.00
BAMMERT, MICHAEL	UNIFORM ALLOWANCE	109.42
BAY WEST INC	OTHER FEES	2,253.24
BENCO ELECTRIC COOP	ELECTRICITY	6,620.62
BENITEZ, LUIS	MEALS	63.23
BENITEZ, LUIS	MILEAGE	132.24
BEQUETTE, REBECCA	MILEAGE	89.90
BEQUETTE, REBECCA	TAXABLE MEALS	15.00
BERGEMANN, ANN	MILEAGE	55.68
BEST WESTERN PLUS CAPITOL RIDGE	LODGING	417.37
BEVCOMM INC	PAYMENT FOR RECIPIENT	50.00
BILLIAR, JERRY	GAS FUELS	25.00
BILLIAR, JERRY	TAXABLE MEALS	9.98
BLACK YASMEEN	MILEAGE	179.80
BLACKROCK COLLEGE ADVANTAGE 529	DEFERRED COMP WITHHELD	160.00
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	106,944.32
BLUE EARTH COUNTY TAXPAYER SER	CONSTRUCTION OTHER	305.88
BOB BARKER COMPANY INC.	EXPENDABLE EQUIPMENT	214.93
BOBCAT OF MANKATO	EQUIPMENT-REPAIR/MAINT.	88.98
BOBHOLZ, JACQUELINE	MILEAGE	98.60
BOBHOLZ, JACQUELINE	PROGRAM SUPPLIES	8.29
BOBHOLZ, JACQUELINE	TAXABLE MEALS	9.32
BOLTON & MENK INC	PW CONSULTANTS SERV	20,425.50
BORN TAMMI	ADVISORY COMM. PER DIEMS	40.00
BORN TAMMI	MILEAGE	17.40
BP	GASOLINE/DIESEL/FUELS	89.81
BPB LLC	EQUIPMENT-REPAIR/MAINT.	3.70
BRAUN INTERTEC CORPORATION	BLDG-ACQUISITION/CONSTR	923.75
BRAUN OIL COMPANY	GASOLINE/DIESEL/FUELS	15,490.32
BROWN COUNTY EVALUATION CTR INC	DETOX	6,156.00
BRUEGGER, TOREY	MILEAGE	156.71
BUBOLTZ EMMY	CONTRACTED SERVICES	40.00
BUDGET LIBRARY SUPPLIES	OFFICE SUPPLIES	46.00
BURROWS, BETH	MILEAGE	75.98
BUSCH, JESSICA	INCIDENTAL	13.00
BUSCH, JESSICA	MILEAGE	95.12
C & S SUPPLY CO INC	CUSTODIAL SUPPLIES	59.95
C & S SUPPLY CO INC	EQUIPMENT-REPAIR/MAINT.	2.30
C & S SUPPLY CO INC	OTHER MAINT SUPPLIES ROAD	59.98
C & S SUPPLY CO INC	OTHER MAINT SUPPLIES SHOP	178.39
C & S SUPPLY CO INC	PLUMBING REPAIR	26.97
C & S SUPPLY CO INC	PROGRAM SUPPLIES	42.48
CARAWAY, JULIE	MILEAGE	40.36
CARAWAY, JULIE	PAYMENT FOR RECIPIENT	22.79
CARRIAGE REPAIR INC	EQUIPMENT-REPAIR/MAINT.	679.96
CEDAR VALLEY SERVICES INC	WAIVERED SERVICES	37.00
CENTERPOINT ENERGY	GAS/FUELS - BUILDING	9,113.91
CENTERPOINT ENERGY	PAYMENT FOR RECIPIENT	699.11
CENTRAL FARM SERVICE	GASOLINE/DIESEL/FUELS	478.13
CHARTER COMMUNICATIONS CO	TELEPHONE	89.97

CHEMTEX	EQUIPMENT-REPAIR/MAINT.	211.49
CITY OF MANKATO	OTHER FEES	1,500.00
CITY OF MANKATO	PAYMENT FOR RECIPIENT	90.00
CITY OF MANKATO	WAIVERED SERVICES	94.00
CLEAN PLUS INC	EXPENDABLE EQUIPMENT	71.29
COLE PAPERS	OFFICE SUPPLIES	131.20
COMMISSIONER OF HEALTH	DUE TO OTHER GOVERNMENTS	41.20
COMMISSIONER OF REVENUE	STATE WITHHOLDING	48,198.55
COMMISSIONER OF TRANSPORTATION	REGISTRATION FEES	100.00
COMPUTER INFORMATION SYSTEMS INC	MAINTENANCE AGREEMENT	1,787.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	OFFENDER PROGRAMMING	580.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
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CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	MILEAGE	30.74
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	231.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	189.70
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,313.72
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	757.94
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	100.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	174.48
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
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CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	90.00

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	OHP - CLOTHING	128.52
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	290.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	34.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	MILEAGE	43.79
CONFIDENTIAL VENDOR	CHILD CARE	96.96
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	946.08
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	3,113.99
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	51.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
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CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	OHP - RULE 1	1,135.12
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	180.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	271.00
CONFIDENTIAL VENDOR	CHILD CARE	428.48
CONFIDENTIAL VENDOR	ESTATE RECOVERIES	120.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	270.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	270.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	161.18
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
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CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	48.14
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	151.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	518.70
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	229.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	525.56
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	299.02
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,858.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	CHILD CARE-NON TAXABLE	84.24
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	223.38
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	430.52
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	96.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	3.96
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	338.80
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	44.08
CONFIDENTIAL VENDOR	CHILD CARE	202.50
CONFIDENTIAL VENDOR	CLAIM RECOVERIES	1,185.00
CONFIDENTIAL VENDOR	OTHER FEES	15.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	120.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	270.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,162.30
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	215.00

CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	240.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
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CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	326.46
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	228.16
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	MEDICAL MEALS	6.50
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	173.14
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
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CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	MILEAGE	6.96
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
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CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	OHP - RULE 1	1,326.64
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	95.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
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CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	149.10
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	59.16
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONRAD, JULIE	MILEAGE	60.32
CONSOLIDATED COMMUNICATIONS INC.	CELLULAR PHONE EXPENSE	114.72
CONSOLIDATED COMMUNICATIONS INC.	PAYMENT FOR RECIPIENT	262.93
CONSOLIDATED COMMUNICATIONS INC.	TELEPHONE	1,562.99
CORROW, PATRICK	MILEAGE	22.04
COUGHLAN COMPANIES LLC	LIBRARY COLLECTION	5,323.82
COURT ADMIN-CARVER COUNTY	ACCOUNTS PAYABLE	200.00
COURT ADMIN-GOODHUE COUNTY	ACCOUNTS PAYABLE	500.00

COURT ADMIN-NICOLLET COUNTY	ACCOUNTS PAYABLE	315.00
CRYSTAL VALLEY COOPERATIVE	OTHER FEES	744.12
CRYTEEL TRUCK EQUIPMENT INC	EQUIPMENT-REPAIR/MAINT.	2,414.35
CULLIGAN WATER CONDITIONING INC	MEALS	125.10
CULLIGAN WATER CONDITIONING INC	PROGRAM SUPPLIES	173.90
CULLIGAN WATER CONDITIONING INC	WATER/SEWER	38.43
DAUFENBACH, AMY	MILEAGE	2.20
DAVID W SCHULTE ESTATE	REFUNDS	14.00
DAVIDSON, DANIEL	LODGING	188.28
DAVIDSON, DANIEL	MEALS	69.23
DDC	BLOOD TESTING FEES	165.00
DEMCO INC	LIB. PROCESSING MATERIALS	176.36
DENNIS JEFFERY	ADVISORY COMM. PER DIEMS	40.00
DENNIS JEFFERY	MILEAGE	0.58
DEPARTMENT OF LABOR & INDUSTRY	REGISTRATION FEES	20.00
DHS	CLAIM RECOVERIES	10,134.65
DHS	HEALTH MEDICAL PSYCHOLOG.	7,019.20
DITTRICH MECHANICAL & FABRICATION INC	REFUNDS	20.00
DKR INC	PAYMENT FOR RECIPIENT	60.00
DOHRER, TINA	MILEAGE	8.12
DOWNEY, JOSHUA	UNIFORM ALLOWANCE	128.36
ECKART ANN	DAMAGE REIMBURSEMENT	3,020.00
ECKART ANN	RIGHT-OF-WAY	1,980.00
ECKART WAYNE	DAMAGE REIMBURSEMENT	3,420.00
ECKART WAYNE	RIGHT-OF-WAY	1,980.00
EDC EDUCATIONAL SERVICES	LIBRARY MATERIALS DONATED	215.73
EIDE BAILLY LLP	AMHI FLEXIBLE FUNDS	1,300.00
EIDE BAILLY LLP	PAYMENT FOR RECIPIENT	3,900.00
ELIOR INC	BOARD OF PRISONER FEES	8,542.79
ELLIS, COURTNEY	INCIDENTAL	21.00
ELLIS, COURTNEY	MILEAGE	102.08
ELOFSON, ANDREW	MILEAGE	119.48
ELOFSON, ANDREW	PAYMENT FOR RECIPIENT	16.21
ELOFSON, ANDREW	TAXABLE MEALS	5.36
ELOFSON, JESSICA	MILEAGE	38.86
ELVEBAK, LAURA	LODGING	138.92
ELVEBAK, LAURA	MILEAGE	92.80
EMICH, SARA	MILEAGE	34.80
EMICH, SARA	TAXABLE MEALS	15.91
ENVIROBATE INC	BLDG-ACQUISITION/CONSTR	16,406.50
EROSION CONTROL PLUS INC	PW MAINT CONTRACT	22,555.00
	SERVICES	
EXPRESS SERVICES, INC.	MANPOWER SALARIES	2,310.81
FAMILY HANDYMAN	LIBRARY COLLECTION	14.98
FARRISH JOHNSON LAW OFFICE	CONSTRUCTION OTHER	1,750.00
FASTENAL CO	OTHER MAINT SUPPLIES SHOP	417.85
FAY, PATRICK	GAS FUELS	20.69
FAY, PATRICK	TAXABLE MEALS	13.41
FELBER LLC	PAYMENT FOR RECIPIENT	130.00
FINCH LISA	MATERIAL REPLACEMENT FINE	9.99
FIRST HOSPITAL LABORATORIES INC	DOCTOR FEES	102.50

FLATLEY ALI	ADVISORY COMM. PER DIEMS	40.00
FLATLEY ALI	MILEAGE	2.32
FLEETPRIDE INC.	EQUIPMENT-REPAIR/MAINT.	361.74
FORREY SEPTIC SYSTEMS	OTHER MAINT SUPPLIES ROAD	1,303.55
FREYBERG PETROLEUM SALES	EQUIPMENT-REPAIR/MAINT.	355.85
FRIEDRICHS, KRISTEN	MILEAGE	22.74
FRIESEN'S FAMILY BAKERY AND BISTRO	PUBLIC HEALTH SUPPLIES	83.45
FULLER, JENNIFER	MILEAGE	234.90
FULLER, JENNIFER	PAYMENT FOR RECIPIENT	20.00
FURTHER	ACCOUNTS PAYABLE	7,888.40
FURTHER	EE HOSPITALIZATION WITHHELD	14,438.92
G. M. CONTRACTING, INC.	OTHER MAINT SUPPLIES ROAD	875.00
GALLS, LLC	UNIFORM ALLOWANCE	3,190.65
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	619.94
GEARHART FUNERAL HOME	BURIAL COSTS	1,840.00
GENERAL ELECTRIC COMPANY	MAINTENANCE AGREEMENT	12,231.00
GIEFER TOWING & SERVICE INC	EQUIPMENT-REPAIR/MAINT.	250.00
GINGER P DESIGNS	CONTRACTED SERVICES	96.00
GLYNN, RYAN	MILEAGE	67.28
GOBLISH MICHAEL JOHN	HEALTH MEDICAL PSYCHOLOG.	1,710.00
GOETTLICHER, DANIEL	UNIFORM ALLOWANCE	107.15
GOLDEN HEART CHILD CARE CENTER	CHILD CARE-NON TAXABLE	149.48
GOPHER STATE ONE-CALL	OTHER FEES	8.10
GRANT, TIMOTHY	MILEAGE	3.48
GREAT-WEST LIFE & ANNUITY INS COMPANY	DEFERRED COMP WITHHELD	3,160.00
GREAT-WEST LIFE & ANNUITY INS COMPANY	HEALTH CARE SAVINGS PLAN	1,252.28
GREATAMERICA FINANCIAL SERVICES	TELEPHONE	363.39
GREATER MANKATO GROWTH INC	MEMBERSHIP DUES	300.00
GREATER MANKATO UNITED WAY	REGISTRATION FEES	35.00
GREATER MANKATO UNITED WAY	UNITED WAY WITHHELD	460.50
GREATER MN FAMILY SERVICES-SHELTER CARE	OHP - RULE 8	5,671.96
GUAPPONE, GINA	MILEAGE	401.94
GUAPPONE, GINA	TAXABLE MEALS	12.13
GUETTER, JASE	GAS FUELS	61.86
HANSEN DONALD	CONTRACTED SERVICES	240.00
HANSEN, TRACEY	MILEAGE	251.14
HANSEN, TRACEY	REGISTRATION FEE	20.00
HANSEN, TRACEY	TAXABLE MEALS	17.48
HARPER'S MAGAZINE	LIBRARY COLLECTION	22.97
HARRY MEYERING CTR INC-SILS	SILS	2,640.54
HARSTAD LAURA	ADVISORY COMM. PER DIEMS	40.00
HEARTH CONNECTION	PAYMENT FOR RECIPIENT	313,816.25
HEARTLAND GIRLS RANCH INC	OHP - RULE 5	8,860.04
HEARTLAND GIRLS RANCH INC	PAYMENT FOR RECIP-NON TAX	100.00
HEBIG MIKELL	ADVISORY COMM. PER DIEMS	40.00
HEBIG MIKELL	MILEAGE	5.80
HELLO WORLD LLC	PAYMENT FOR RECIPIENT	194.00
HENDRIX, MICHAEL	MILEAGE	55.68
HIAWATHA HOMES INC	WAIVERED SERVICES	180.00

HILDEBRANDT, MICHAEL	MILEAGE	20.30
HILDEBRANDT, MICHAEL	TAXABLE MEALS	8.22
HILLYARD INC/HUTCHINSON	EQUIPMENT-REPAIR/MAINT.	308.00
HINIKER, RYAN	INCIDENTALS	5.00
HIRD, AMANDA	REGISTRATION FEE	195.00
HOLIDAY CREDIT OFFICE	EQUIPMENT-REPAIR/MAINT.	81.36
HOLLAND, HOLLY	MILEAGE	52.78
HOLLAND, HOLLY	TAXABLE MEALS	26.71
HOUSE OF LIGHTS INC	RENTAL ASSISTANCE	3,035.52
HOWE, NATHAN	UNIFORM ALLOWANCE	155.27
HUTCHINSON SALT COMPANY INC	OTHER MAINT SUPPLIES ROAD	10,929.30
HY-VEE	DRUGS & MEDICINE	33.91
HY-VEE	MEALS	7.98
HY-VEE	OTHER FEES	7.98
HY-VEE	PAYMENT FOR RECIPIENT	95.49
HY-VEE	PUBLIC HEALTH SUPPLIES	217.53
HY-VEE PHARMACY	PAYMENT FOR RECIPIENT	1,250.00
I.U.O.E, LOCAL 49	UNION DUES WITHHELD	770.00
IN-FISHERMAN	LIBRARY COLLECTION	18.00
INTERCONTINENTAL HOTEL ST PAUL RIVERFRONT	LODGING	153.72
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	98,003.47
INTERNAL REVENUE SERVICE	FICA WITHHELD	119,527.64
INTERNAL REVENUE SERVICE	MEDICARE WITHHELD	31,031.46
INTERNAL REVENUE SERVICE	REVENUE HOLDING	138.00
ITW FOOD EQUIPMENT GROUP LLC	EQUIPMENT-REPAIR/MAINT.	648.28
JETTER CLEAN INC	EQUIPMENT-REPAIR/MAINT.	525.00
JOHNSON AGGREGATES	OTHER MAINT SUPPLIES ROAD	3,750.64
JOHNSON, DONNA	MILEAGE	50.46
JOHNSON, SARAH	MILEAGE	131.08
JOHNSON, SARAH	TAXABLE MEALS	37.76
JULIAN, VERONICA	MILEAGE	136.30
KATO CAB LLC	MEDICAL COMMON CARRIERS	2,889.40
KATO CAB LLC	PAYMENT FOR RECIPIENT	790.00
KATO CAB LLC	WAIVERED SERVICES	2,469.25
KENNEDY, JAMIE	MILEAGE	78.88
KIENLEN, ERIN	MILEAGE	507.26
KIENLEN, ERIN	TAXABLE MEALS	7.40
KINDRED FAMILY FOCUS	RULE 4 - ADMIN FEE	1,092.00
KINNER-SPLETT, APRIL	MILEAGE	150.28
KIRKWOOD, MICHAEL	MILEAGE	382.80
KIRKWOOD, MICHAEL	PAYMENT FOR RECIPIENT	7.94
KIRKWOOD, MICHAEL	TAXABLE MEALS	24.27
KLEIN, BONNIE	MILEAGE	23.20
KNUTSON CASEY PC	ATTORNEY FEES	200.00
KOHN, LISA	MILEAGE	68.44
KRIS ENGINEERING INC	OTHER MAINT SUPPLIES SHOP	15,111.84
KROC, JILL	MILEAGE	96.86
KROSCH, MICHAEL	UNIFORM ALLOWANCE	60.47
KWIK TRIP INC	EQUIPMENT-REPAIR/MAINT.	29.97
KWIK TRIP INC	GASOLINE/DIESEL/FUELS	431.13

KWIK TRIP INC	MEALS	13.97
LAKE WASHINGTON SANITARY DISTRICT	WATER/SEWER	89.48
LAW ENFORCEMENT LABOR SERVICES	UNION DUES WITHHELD	1,968.05
LEAGUE OF MINNESOTA CITIES	ADVERTISING	184.00
LECHNER, MICHELLE	MILEAGE	37.12
LEIDER, KARI	MILEAGE	367.72
LEIDER, KARI	PAYMENT FOR RECIPIENT	15.57
LEIDER, KARI	TAXABLE MEALS	24.41
LENS EQUIPMENT	EQUIPMENT-REPAIR/MAINT.	569.00
LEXISNEXIS RISK DATA MANAGEMENT INC	PAYMENT FOR RECIP-NON TAX	232.00
LEXISNEXIS RISK DATA MANAGEMENT INC	PUBLICATIONS & BROCHURES	116.00
LOOFT THOMAS	CONTRACTED SERVICES	80.00
LOOKOUT BOOKS	LIBRARY MATERIALS DONATED	384.61
LSS SENIOR NUTRITION	CONTRACTED H.S. SERVICES	139.00
LUEPKE, MARK	OTHER FEES	254.68
LUEPKE, MARK	REGISTRATION FEE	950.00
LUNDQUIST, STACEY	MEALS	20.00
LUTHERAN SOCIAL SERVICES INC	PAYMENT FOR RECIPIENT	522.96
M & I LOCKBOX: MCCC	MAINTENANCE AGREEMENT	455.00
MADDEN,GALANTER,HANSEN	CONTRACTED SERVICES	628.52
MADISON LAKE CITY OF	WATER/SEWER	193.09
MANKATO AREA FUNERAL HOMES LLC	BURIAL COSTS	2,420.00
MANKATO AREA FUNERAL HOMES LLC	MEDICAL EXAMINER FEES	1,950.00
MANKATO AREA FUNERAL HOMES, LLC	BURIAL COSTS	1,100.00
MANKATO CITY HALL WATER DEPT	WATER/SEWER	1,485.40
MANKATO CLINIC LTD	DOCTOR FEES	209.39
MANKATO FORD INC.	EQUIPMENT-REPAIR/MAINT.	206.85
MANKATO FORD INC.	INSURANCE DEDUCTIBLE	342.20
MANKATO OIL & TIRE COMPANY INC	EQUIPMENT-REPAIR/MAINT.	1,839.40
MANKATO REHABILITATION CENTER INC	CONTRACTED SERVICES	375.00
MANKATO REHABILITATION CENTER INC	PAYMENT FOR RECIPIENT	3,238.17
MANPOWER INC	PAYMENT FOR RECIPIENT	3,539.73
MAPLE RIVER ISD NO 2135	PAYMENT FOR RECIPIENT	50.00
MARTHALER, JULIE	MILEAGE	84.10
MASTER ELECTRIC CO INC	ELECTRICAL REPAIR	120.00
MATEJCEK, SHELDON	TAXABLE MEALS	15.00
MATHESON TRI-GAS INC	OTHER FEES	453.06
MATHIOWETZ CONSTRUCTION CO.INC	PW CONSTRUCTION PROJECTS	2,335.48
MAUERMAN, GRETCHEN	MILEAGE	17.76
MCGOWAN WATER CONDITIONING INC	WATER/SEWER	132.47
MEI TOTAL ELEVATOR SOLUTIONS	CONTRACTED SERVICES	894.62
MENARDS INC	EQUIPMENT-REPAIR/MAINT.	5.37
MENARDS INC	OTHER MAINT SUPPLIES ROAD	1,225.73
MENARDS INC	OTHER MAINT SUPPLIES SHOP	27.97
METRO SALES INC	CONTRACTED SERVICES	31.73
MEYER AND SONS INC	PROGRAM SUPPLIES	52.95
MIDWEST MONITORING & SUR INC	PAYMENT FOR RECIPIENT	1,617.30
MILLER MELANIE	ADVISORY COMM. PER DIEMS	40.00
MINNEAPOLIS FORENSIC PSYCHOLOGICAL SERVICES L	HEALTH MEDICAL PSYCHOLOG.	940.70
MINNESOTA BENEFIT ASSOCIATION	DISABILITY INS WITHHELD	435.85

MINNESOTA SHERIFFS ASSOCIATION	OFFICE SUPPLIES	180.00
MINNESOTA SUPREME COURT	REGISTRATION FEES	516.00
MITTELSTAEDT, RONDA	MILEAGE	38.28
MN CHILD SUPPORT PAYMENT CNTR	MISCELLANEOUS	484.98
	WITHHOLDING	
MN CHILD SUPPORT PAYMENT CNTR	REVENUE COLLECTED/OTHERS	200.00
MN COUNTY ATTORNEYS ASSOC	OFFICE SUPPLIES	88.00
MN DEPT OF HUMAN SERVICES-MEC2	OTHER FEES	75.00
MN DNR	REVENUE COLLECTED/OTHERS	10,565.15
MN FRAUD INVESTIGATORS ASSOC	MEMBERSHIP DUES	25.00
MN FRAUD INVESTIGATORS ASSOC	REGISTRATION FEES	150.00
MN HERITAGE PUBLISHING	LIBRARY COLLECTION	70.00
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	206,031.19
MN STATE TREASURER	VEHICLE LICENSE	11.00
MNPEA	UNION DUES WITHHELD	1,209.00
MSSA	MEMBERSHIP DUES	60.00
MSSA	REGISTRATION FEES	215.00
MUELLERLEILE, DAVID	TAXABLE MEALS	81.40
MURRY, RICHARD	TAXABLE MEALS	23.69
MURRY, RICHARD	UNIF MAINT	15.73
MVTL INC	CONTRACTED SERVICES	28.00
NAPA AUTO PARTS - MANKATO	OTHER MAINT SUPPLIES SHOP	35.55
NATIONWIDE RETIREMENT SOLUTION	DEFERRED COMP WITHHELD	3,615.75
NATIONWIDE TRUST COMPANY, FSB	PEHP CONTRIBUTION	1,509.66
NAVITOR	OFFICE SUPPLIES	10.48
NELSON, SUSAN	MILEAGE	22.62
NETT KRISTIN	ADVISORY COMM. PER DIEMS	40.00
NETT KRISTIN	MILEAGE	11.60
NEW ULM QUARTZITE QUARRIES INC	EARTHEN MATERIALS/SOILS	2,211.95
NORDIC SOLAR HOLDCO LLC	SOLAR	7,513.85
NORTH CENTRAL INTERNATIONAL INC	EQUIPMENT-REPAIR/MAINT.	370.32
NORTHERN COMFORT INC	EQUIPMENT-REPAIR/MAINT.	965.00
NORTHWEST NATURAL GAS LLC	GAS/FUELS - BUILDING	2,588.11
NUSS TRUCK GROUP INC	EQUIPMENT-REPAIR/MAINT.	1,760.84
NUSS TRUCK GROUP INC	OTHER MAINT SUPPLIES SHOP	76.75
PARAGON PRINTING & MAILING INC	OFFICE SUPPLIES	136.66
PARAGON PRINTING & MAILING INC	PUBLICATIONS & BROCHURES	27.58
PATTON HOVERSTON & BERG PA	FEES FOR SERVICES	10.00
PC FOR PEOPLE	PAYMENT FOR RECIPIENT	85.00
PERSPECTIVE ENTERPRISES INC	PUBLIC HEALTH SUPPLIES	130.00
PETERSON, ROSS	UNIFORM ALLOWANCE	117.97
PIEPHO, MARK	COUNTY BOARD PER DIEM	650.00
PIEPHO, MARK	MEALS	20.00
PITTMANN, KRISTIE	MILEAGE	90.48
PITTS MADELINE	MILEAGE	118.32
PORTNER, JAMIE	MILEAGE	58.41
PORTNER, JAMIE	PAYMENT FOR RECIPIENT	5.40
PORTNER, JAMIE	REGISTRATION FEE	295.00
POSTMASTER	OFFICE SUPPLIES	194.00
POSTMASTER	OTHER FEES	562.00
POSTMASTER	POSTAGE	756.00

POWERPLAN INC.	EQUIPMENT-REPAIR/MAINT.	2,019.31
POWERPLAN INC.	OTHER MAINT SUPPLIES SHOP	5,466.05
PRAIRIE LAKES YOUTH PROG	SECURE DETENTION	239.00
PRO-SHINE INC	CONTRACTED SERVICES	14,428.36
PUBLIC EMPLOYEES RETIRE ASSOC	PERA WITHHELD	175,894.03
RECORDED BOOKS INC	LIBRARY COLLECTION	96.28
REM HEARTLAND INC	SILS	18.52
REYNOLDS LAURA LYNN	ATTORNEY FEES	342.00
RIALSON, MARGARET	MILEAGE	151.67
RIALSON, MARGARET	TAXABLE MEALS	12.55
RIDLER, STEVEN	MILEAGE	82.94
RIDLER, STEVEN	TAXABLE MEALS	15.00
RITTER, ALEXANDRA	MILEAGE	4.17
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	776.63
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	135.00
ROBB CARIE T	ADVISORY COMM. PER DIEMS	40.00
ROBERTSON, ASHLEY	MILEAGE	83.52
ROBYN'S NEST DAYCARE CTR LLC	CHILD CARE	168.48
ROBYN'S NEST DAYCARE CTR LLC	CHILD CARE-NON TAXABLE	565.44
ROEKER, ANGELA	MILEAGE	52.20
ROESSLER, AMY	MILEAGE	87.12
SACK SUSAN M	OTHER	1,500.00
	SALARY/COMPENSATION	
SAM'S CLUB DIRECT INC	OFFICE SUPPLIES	31.96
SCHAUER-WIEBERS, ROBYN	INCIDENTALS	43.14
SCHAUER-WIEBERS, ROBYN	MILEAGE	9.28
SCHWARZ, LUKE	MEALS	45.77
SCHWARZ, LUKE	MILEAGE	114.26
SIEMENS HEALTHCARE DIAGNOSTICES	DRUG TESTING	6,732.10
SMILES INC	SILS	1,253.84
SNELL AUTO WASH	EQUIPMENT-REPAIR/MAINT.	36.00
SORENSEN KEVIN D	INSURANCE DEDUCTIBLE	184.07
SORENSEN, ERICA	MILEAGE	7.08
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES ROAD	338.62
SOUTHERN MN CONSTRUCTION INC	PW CONSTRUCTION PROJECTS	3,372.29
SRF CONSULTING GROUP INC	PW CONSULTANTS SERV	16,632.81
ST CLAIR CITY OF (UTILITIES)	WATER/SEWER	152.40
STALBERGER, MICHAEL	MILEAGE	513.30
STALBERGER, MICHAEL	OTHER FEES	14.65
STAPLES BUSINESS ADVANTAGE INC	CONTINGENCY CAPITAL	349.71
STAPLES BUSINESS ADVANTAGE INC	CUSTODIAL SUPPLIES	5,309.39
STAPLES BUSINESS ADVANTAGE INC	EQUIPMENT-PURCHASED	4,000.00
STAPLES BUSINESS ADVANTAGE INC	OFFICE SUPPLIES	559.54
STATE SUPPLY CO INC	PLUMBING REPAIR	824.82
STEFFENSMEIER, MELISSA	MILEAGE	99.18
STEFFENSMEIER, MELISSA	TAXABLE MEALS	7.39
STEVERMER, JULIE	MILEAGE	42.92
STINSON LEONARD STREET	ATTORNEY FEES	5,610.00
STREICHER'S	EQUIPMENT-PURCHASED	255.00
STREICHER'S	PROGRAM SUPPLIES	71.50
STREICHER'S	UNIFORM ALLOWANCE	875.00

STUEHRENBERG, VANCE	COUNTY BOARD PER DIEM	900.00
STUEHRENBERG, VANCE	MILEAGE	444.28
SUESS, HEIDI	MILEAGE	118.90
SWANSON PAIGE	ADVISORY COMM. PER DIEMS	40.00
SWANSON PAIGE	MILEAGE	5.80
TEAMSTERS LOCAL 320	UNION DUES WITHHELD	1,592.00
TERRELL JERRY	CONTRACTED SERVICES	480.00
THE ATLANTIC	LIBRARY COLLECTION	24.95
THE CARETAKERS INC	CONTRACTED SERVICES	5,593.00
THE CHILD'S WORLD	LIBRARY COLLECTION	652.94
THE SERVICE RACK INC	EQUIPMENT-REPAIR/MAINT.	535.03
THILGES, RYAN	MILEAGE	447.76
THILGES, RYAN	TAXABLE MEALS	36.63
THOMPSON, NICOLE	MILEAGE	302.76
THOMTECH DESIGN INC	OTHER FEES	725.00
TRACTOR SUPPLY CREDIT PLAN	EQUIPMENT-REPAIR/MAINT.	29.99
TRACTOR SUPPLY CREDIT PLAN	OTHER MAINT SUPPLIES SHOP	18.79
TUCKER, MAGGIE	MILEAGE	109.50
UNITED HEALTH CARE INSURANCE COMPANY	DENTAL INSURANCE PAYABLE	7,599.68
UNITED PARCEL SERVICE INC	CENTRAL POSTAGE	14.59
UNITED PROCESS SERVERS OF MINNESOTA	OTHER FEES	805.00
UPDIKE, MICHELE	POSTAGE	8.50
URBAN OIL CO	GASOLINE/DIESEL/FUELS	234.00
VAN RAALTE, COREY	MILEAGE	27.84
VARIABLE ANNUITY LIFE INSURANC	DEFERRED COMP WITHHELD	15,168.00
VERIZON WIRELESS	CELLULAR PHONE EXPENSE	158.97
VERNON CENTER CITY OF	WATER/SEWER	109.12
VIKING FIRE & SAFETY INC	EQUIPMENT-REPAIR/MAINT.	69.95
VILLAGE RANCH INC	RULE 4 - ADMIN FEE	1,204.00
VINE INC	CONTRACTED SERVICES	3,371.09
VINE INC	MEDICAL TRANSPORTATION	587.54
VINE INC	PAYMENT FOR RECIPIENT	256.39
VORTHERMS, AMANDA	MILEAGE	246.50
VORTHERMS, AMANDA	TAXABLE MEALS	14.89
WAGER, THERESA	MILEAGE	9.86
WALMART COMMUNITY BRC INC	EQUIPMENT-REPAIR/MAINT.	3.98
WALMART COMMUNITY BRC INC	MEALS	105.12
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	337.87
WALTERS THOMAS EVERETT	OTHER MAINT SUPPLIES ROAD	210.00
WANGSNESS, SARA	MILEAGE	8.70
WASECA COUNTY AUDITOR	CONTRACTED SERVICES	1,456.04
WASTE MGMT OF SOUTHERN MINN MA	WATER/SEWER	589.62
WATTS TERRY	ADVISORY COMM. PER DIEMS	40.00
WATTS TERRY	MILEAGE	17.40
WENDLAND SELLERS LAW OFFICE	ATTORNEY FEES	65.00
WESTBERG, JACKLYN	MILEAGE	40.02
WESTMAN FREIGHTLINER INC	EQUIPMENT-REPAIR/MAINT.	3,282.24
WESTMAN FREIGHTLINER INC	OTHER MAINT SUPPLIES SHOP	114.36
WILLS, BROOKE	MILEAGE	104.11
WOMAN'S DAY	LIBRARY MATERIALS DONATED	10.00
WRIGHT LINE LLC	OTHER CAPITAL EXPENDITURE	240.00

WRIGHT, TIMOTHY	MILEAGE	96.28
WRIGHT, TIMOTHY	TAXABLE MEALS	13.87
WS TRANSPORTATION	WAIVERED SERVICES	975.50
XCEL ENERGY	ELECTRICITY	336.45
XCEL ENERGY	PAYMENT FOR RECIPIENT	644.71
XCEL ENERGY	RENTAL ASSISTANCE	37.82
YOUNGERBERG, ANGELA	MILEAGE	619.52
YOUNGERBERG, ANGELA	TAXABLE MEALS	31.95
ZERNECHEL, ELIZABETH	MILEAGE	204.16
ZERNECHEL, ELIZABETH	TAXABLE MEALS	33.02
ZUMBRO VALLEY M.H.CENTER	DETOX	1,936.15
		\$1,679,423.34

March 14 – March 20, 2019

A-1 KEY CITY LOCKSMITH INC	OFFICE SUPPLIES	16.00
ABEL LOCKOUT-N-JUMP	EQUIPMENT-REPAIR/MAINT.	200.00
ACES	CHILD CARE-NON TAXABLE	166.05
ADAPT INC	PAYMENT FOR RECIPIENT	200.00
ADVANCED CORRECTIONAL HEALTHCARE INC	DOCTOR FEES	31,756.73
AFFORDABLE TOWING OF MANKATO INC	EQUIPMENT-REPAIR/MAINT.	342.50
ALBIN ACQUISITION CORPORATION	OTHER FEES	456.00
ALL ENERGY SOLAR	BUILDINGS & BUILDING IMPR	50,500.00
AMERICAN PEST CONTROL INC	OTHER FEES	65.00
AMERICARE MOBILITY VAN INC	MEDICAL COMMON CARRIERS	3,720.20
AMLAWN INC	CONTRACTED SERVICES	15,657.50
AT&T	OTHER FEES	140.00
AT&T MOBILITY	CONTRACTED SERVICES	28.85
AUS MARKETING RESEARCH SYSTEMS INC	CONTRACTED H.S. SERVICES	284.87
BEST WESTERN PLUS CAPITOL RIDGE	LODGING	631.01
BIELN WILLIAM	BUILDING-IMPROVEMENTS	2,029.00
BIELN WILLIAM	ELECTRICAL REPAIR	188.90
BIELN WILLIAM	EQUIPMENT-REPAIR/MAINT.	705.80
BISSONETTE RICHARD	CARETAKER FEES - CAMPING	805.78
BISSONETTE RICHARD	CARETAKER FEES-RESERVATIO	351.83
BISSONETTE RICHARD	OTHER SALARY/COMPENSATION	125.00
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	150,842.81
BOB BARKER COMPANY INC.	EXPENDABLE EQUIPMENT	666.84
CAMP OMEGA INC	PAYMENT FOR RECIPIENT	715.00
CENTERPOINT ENERGY	RENTAL ASSISTANCE	40.15
CHEER AMERICA	PAYMENT FOR RECIPIENT	98.00
CHERRY RIDGE APTS LTD	PAYMENT FOR RECIPIENT	16.00
CHERRY RIDGE APTS LTD	RENTAL ASSISTANCE	1,117.00
CHILDRENS HOUSE	CHILD CARE	397.80
CITY OF MANKATO	RENTAL ASSISTANCE	128.70
CITY OF MANKATO	WAIVERED SERVICES	174.00
CITY OF ST CLOUD	OTHER REPAIR/MAINT SERV.	525.00
COMMISSIONER OF REVENUE	MISCELLANEOUS REVENUE	1.06
COMMISSIONER OF REVENUE	SALES TAX PAYABLE	8,090.89
COMMISSIONER OF REVENUE	USE TAX PAYABLE	33.05

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	425.58
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	317.54
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	258.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	473.04
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	248.71
CONFIDENTIAL VENDOR	SILS	1,204.74
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	334.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	641.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	249.06
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	MILEAGE	9.28
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	3,113.99
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	252.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	245.28
CONFIDENTIAL VENDOR	CONTRACTED SERVICES	3,864.37
CONFIDENTIAL VENDOR	OFFENDER PROGRAMMING	1,160.00
CONFIDENTIAL VENDOR	REVENUE COLLECTED/OTHERS	9.74
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	146.50
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	200.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	254.78
CONFIDENTIAL VENDOR	MA PARKING	62.00
CONFIDENTIAL VENDOR	MEDICAL LODGING	50.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	339.72
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	188.32
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	131.38
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	302.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	226.02
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	MILEAGE	2.32
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	92.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.93
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	335.37
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	MILEAGE	2.32
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	376.88
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,250.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	712.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	316.12
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	196.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	80.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	52.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	230.10
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	191.28
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	221.60
CONFIDENTIAL VENDOR	OTHER FEES	15.00
CONFIDENTIAL VENDOR	SUPERVISION FEES	75.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	170.56
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00

CONFIDENTIAL VENDOR	AMHI FLEXIBLE FUNDS	25.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	452.24
CONFIDENTIAL VENDOR	CHILD CARE	428.48
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	MILEAGE	4.06
CONFIDENTIAL VENDOR	OHP - RULE 1	988.68
CONFIDENTIAL VENDOR	OHP - RULE 1	1,180.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	323.43
CONFIDENTIAL VENDOR	MEDICAL MEALS	4.51
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	35.20
CONFIDENTIAL VENDOR	CHILD CARE	234.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,697.96
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	114.80
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	84.69
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	150.36
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	497.96
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	94.82
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	220.32
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	196.26
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	554.05
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	453.66
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	309.24
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	67.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	553.40
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	274.14
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	277.64
CONFIDENTIAL VENDOR	CHILD CARE	416.96
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	15.62
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	315.48
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	29.92
CONFIDENTIAL VENDOR	CLAIM RECOVERIES	95.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	60.00
CONFIDENTIAL VENDOR	CHILD CARE	152.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	850.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	32.12
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	9.02
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	103.10
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	822.42
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	138.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	MILEAGE	19.72
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	95.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	446.76
COURT ADMIN-HENNEPIN COUNTY	ACCOUNTS PAYABLE	1,156.00
CRESCENT TRAINING INC	TRAINING	2,261.00

CRYSTAL VALLEY COOPERATIVE	OTHER FEES	868.25
CRYTEEL TRUCK EQUIPMENT INC	EQUIPMENT-REPAIR/MAINT.	15.17
CULLIGAN WATER CONDITIONING INC	OTHER FEES	41.75
CUSTOM CHOICE INSTALLATION	OTHER CAPITAL EXPENDITURE	1,350.00
DAYS HOTEL ON UNIVER	MEDICAL LODGING	104.10
DEPUTY REGISTRAR	VEHICLE LICENSE	21.75
DM STAMPS & SPECIALITIES, INC.	OFFICE SUPPLIES	28.05
ECOLAB	EQUIPMENT-REPAIR/MAINT.	40.43
EGAN COMPANY	BLDG-ACQUISITION/CONSTR	156,312.50
ERICKSON ENGINEERING INC.	PW CONSULTANTS SERV	400.00
EXPRESS SERVICES, INC.	MANPOWER SALARIES	2,740.86
EXTERIOR BUILDING SERVICES INC	BLDG-ACQUISITION/CONSTR	3,063.75
FIRST HOSPITAL LABORATORIES INC	DOCTOR FEES	51.25
FIRST HOSPITAL LABORATORIES INC	OTHER FEES - TAXABLE	104.40
FIS	CREDIT CARD FEES	745.89
FIS	MISCELLANEOUS REVENUE	46.00
FOTH INFRASTRUCTURE & ENVIRONM	CONTRACTED SERVICES	24,204.50
FOUR SEASONS ALL SERVICE LLC	EQUIPMENT-REPAIR/MAINT.	112.50
FREE PRESS CO	ADVERTISING	530.76
FREYBERG PETROLEUM SALES	EQUIPMENT-REPAIR/MAINT.	207.90
FREYBERG PETROLEUM SALES	OTHER MAINT SUPPLIES SHOP	790.90
FURTHER	ACCOUNTS PAYABLE	8,109.12
GALE-TEC ENGINEERING INC	PW CONSULTANTS SERV	2,117.50
GARY'S BODY SHOP LLC	EQUIPMENT-PURCHASED	116.00
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	290.98
GERARD TREATMENT PROGRAMS	OHP - RULE 5	3,146.36
GINGER P DESIGNS	CONTRACTED SERVICES	216.00
GOBLISH MICHAEL JOHN	HEALTH MEDICAL PSYCHOLOG.	1,710.00
GOLDEN HEART CHILD CARE CENTER	CHILD CARE-NON TAXABLE	149.48
GOODRICH CONSTRUCTION, INC	BUILDING-IMPROVEMENTS	7,202.00
GOPHER STATE ONE-CALL	OTHER FEES	1.35
GOVERNMENT FORMS & SUPPLIES	OFFICE SUPPLIES	326.23
GUARDIAN PEST SOLUTIONS INC	CONTRACTED SERVICES	155.20
HABILITATIVE SERVICES INC	SILS	3,785.45
HAEFNER AUTO SUPPLY INC	EQUIPMENT-REPAIR/MAINT.	758.20
HAEFNER AUTO SUPPLY INC	OTHER MAINT SUPPLIES SHOP	1,329.98
HALLBERG ENGINEERING INC	BLDG-ACQUISITION/CONSTR	720.00
HILLYARD INC/HUTCHINSON	CUSTODIAL SUPPLIES	105.12
HILLYARD INC/HUTCHINSON	EQUIPMENT-REPAIR/MAINT.	323.84
HOLIDAY INN EXPRESS	LODGING	116.40
HOUSE OF HOPE INC	PAYMENT FOR RECIPIENT	310.00
HULL SHAWNEA	MILEAGE	70.18
HY-VEE	MEALS	11.98
HY-VEE	OTHER FEES	34.54
HY-VEE	PROGRAM SUPPLIES	42.99
I & S GROUP INC	BLDG-ACQUISITION/CONSTR	7,391.00
I & S GROUP INC	BUILDING-IMPROVEMENTS	4,499.40
I & S GROUP INC	CONTRACTED SERVICES	58,693.00
IBRAHIM MOHAMED	ADVISORY COMM. PER DIEMS	40.00
INTERSTATE POWER SYSTEMS INC	CONTRACTED SERVICES	3,723.00
ISEBRAND LINDA KAY	ADVISORY COMM. PER DIEMS	40.00

ISEBRAND LINDA KAY	MILEAGE	22.04
J & K MASONRY INC	BLDG-ACQUISITION/CONSTR	144,052.50
JAVENS MECHANICAL CONTRACT INC	BLDG-ACQUISITION/CONSTR	242,011.74
JETTER CLEAN INC	EQUIPMENT-REPAIR/MAINT.	350.00
JONES LAW OFFICE	ATTORNEY FEES	3,200.00
KATO ACCOUNTING AND TAX SOLUTIONS	ESTATE RECOVERIES	100.00
KATO CAB LLC	WAIVERED SERVICES	402.00
KATO ROOFING INC	BUILDING-IMPROVEMENTS	19,253.40
KRAUS-ANDERSON CONSTRUCTION COMPANY	BLDG-ACQUISITION/CONSTR	75,058.12
LAGER'S OF MANKATO INC	EQUIPMENT-REPAIR/MAINT.	550.25
LAKE CRYSTAL - ISD #2071	COST EFF HEALTH INS-TAXABLE	1,787.04
LAKE CRYSTAL CITY OF (UTILITIES)	ELECTRICITY	258.04
LAKE WASHINGTON SANITARY DISTRICT	REVENUE COLLECTED/OTHERS	17,639.93
LAKES GAS CO - BO29	EXPENDABLE EQUIPMENT	33.00
LAWSON PRODUCTS INC	OTHER MAINT SUPPLIES SHOP	957.98
LEIDING LORI	CARETAKER FEES - CAMPING	385.20
LEIDING LORI	CARETAKER FEES-RESERVATIO	194.92
LEIDING LORI	OTHER SALARY/COMPENSATION	1,625.00
LENZ STEVEN	ADVISORY COMM. PER DIEMS	40.00
LIGHTFORCE USA INC	EQUIPMENT-PURCHASED	1,895.00
LINGUAONE INC	INTERPRETER FEES	87.00
LINGUAONE INC	PAYMENT FOR RECIPIENT	391.00
LITTLE KNIGHTS/ISD 2071	PAYMENT FOR RECIPIENT	410.00
LITTLE SAND GROUP HOMES INC	OHP - CLOTHING	133.44
LITTLE SAND GROUP HOMES INC	PAYMENT FOR RECIPIENT	134.30
LJP ENTERPRISES WASTE & RECYCLING LLC INC	EQUIPMENT-RENTAL/LEASE	17.55
LUTHERAN SOCIAL SERVICES INC	RULE 4 - ADMIN FEE	2,440.48
LUTZ WINFRIED G	OTHER FEES	370.00
M & I LOCKBOX: MCCC	MEMBERSHIP DUES	1,250.00
MAILFINANCE INC	EQUIPMENT-RENTAL/LEASE	2,309.61
MANKATO AREA FUNERAL HOMES LLC	BURIAL COSTS	550.00
MANKATO AREA FUNERAL HOMES LLC	MEDICAL EXAMINER FEES	1,200.00
MANKATO AREA FUNERAL HOMES, LLC	BURIAL COSTS	1,310.00
MANKATO CLINIC LTD	DOCTOR FEES	1,895.81
MANKATO REHABILITATION CENTER INC	CONTRACTED H.S. SERVICES	3,770.34
MANKATO REHABILITATION CENTER INC	CONTRACTED SERVICES	1,207.50
MANPOWER INC	MANPOWER SALARIES	736.87
MANPOWER INC	PAYMENT FOR RECIPIENT	4,059.38
MARCO TECHNOLOGIES LLC	EQUIPMENT-REPAIR/MAINT.	31.23
MARCO TECHNOLOGIES LLC	MAINTENANCE AGREEMENT	60.94
MARTIN-MCALLISTER, INC.	DOCTOR FEES	2,500.00
MARTINKA JILL	CONTRACTED SERVICES	480.00
MASCHKA RIEDY & RIES	ATTORNEY FEES	402.00
MASTER ELECTRIC CO INC	EQUIPMENT-PURCHASED	320.00
MAYO CLINIC	MEDICAL MEALS	481.03
MCAA	OFFICE SUPPLIES	440.00
MCGEE MICHAEL	MEDICAL EXAMINER FEES	5,500.00
MCIT	CENTRAL INSURANCE	166.00
MENTAL HEALTH RESULTS LLC	HEALTH MEDICAL PSYCHOLOG.	3,077.48

MET-CON COMPANIES - KATO DIVISION	BLDG-ACQUISITION/CONSTR	30,780.00
METRO SALES INC	EQUIPMENT-REPAIR/MAINT.	3,306.59
MIDWEST MONITORING & SUR INC	ADULT EHM	312.50
MIDWEST MONITORING & SUR INC	DRUG TESTING	122.75
MIDWEST MONITORING & SUR INC	JUVENILE EHM	1,068.00
MIDWEST MONITORING & SUR INC	PAYMENT FOR RECIPIENT	548.00
MIKE'S LLC	EQUIPMENT-REPAIR/MAINT.	27.50
MINNESOTA CONWAY FIRE & SAFETY INC	BUILDING-IMPROVEMENTS	45,483.75
MN ATTORNEY GENERAL'S OFFICE	MEALS	45.11
MN ATTORNEY GENERAL'S OFFICE	MILEAGE	363.48
MN CHILD SUPPORT PAYMENT CNTR	REVENUE COLLECTED/OTHERS	625.00
MN CORRECTIONAL FACILITY-RED WING	OHP - CORRECTION FACILITY	6,200.00
MN DEPARTMENT OF REVENUE	DEED TAX PAYABLE	32,661.85
MN DEPARTMENT OF REVENUE	MORTGAGE REGISTRY TAX PAY	64,301.93
MN DEPT OF PUBLIC SAFETY	PROGRAM SUPPLIES	10.00
MN DEPT OF REVENUE	GASOLINE/DIESEL/FUELS	5,531.85
MN DEPT OF TRANSPORTATION	EQUIPMENT-PURCHASED	300.00
MN DNR	REVENUE COLLECTED/OTHERS	688.50
MN STATE TREASURER	DUE TO OTHER GOVERNMENTS	26.00
MN STATE TREASURER	INSURANCE DEDUCTIBLE	2,047.78
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	214,164.20
MN STATE TREASURER	VEHICLE LICENSE	17.00
MN VIEWERS ASSOCIATION	MEMBERSHIP DUES	200.00
MORROW BROTHERS FORD INC.	INSURANCE DEDUCTIBLE	31,485.00
MOUNTAIN MICHAEL	ATTORNEY FEES	210.00
MSU - MANKATO FOUNDATION	COMMUNITY SUPPORT	2,625.00
NCPERS GROUP LIFE INS	COUNTY SHARE HEALTH/LIFE	16.00
NELSON PRINTING CO	OFFICE SUPPLIES	240.00
NEW ULM QUARTZITE QUARRIES INC	EARTHEN MATERIALS/SOILS	2,721.56
NICK'S CAR CARE	EQUIPMENT-REPAIR/MAINT.	299.30
NORTHWOOD CHILDREN'S SERV INC-MAIN	OHP - RULE 5	8,552.32
OFFICE OF MN IT SERV	CONTRACTED SERVICES	51.90
PAAPE COMPANIES INC	EQUIPMENT-REPAIR/MAINT.	420.00
PARAGON PRINTING & MAILING INC	OFFICE SUPPLIES	1,041.92
PARAGON PRINTING & MAILING INC	OTHER FEES	1,010.14
PARAGON PRINTING & MAILING INC	PROGRAM SUPPLIES	82.74
PARAGON PRINTING & MAILING INC	PUBLIC HEALTH SUPPLIES	27.58
PC FOR PEOPLE	PAYMENT FOR RECIPIENT	125.00
POSTMASTER	OTHER FEES	562.00
POSTMASTER	POSTAGE	356.00
PRAIRIE LAKES JDC-SECURE	OHP - CORRECTION FACILITY	6,412.00
PRAIRIE LAKES YOUTH PROG	SECURE DETENTION	2,151.00
PRAXAIR DISTRIBUTION INC	DRUGS & MEDICINE	24.47
QUINBY ELIZABETH	ADVISORY COMM. PER DIEMS	40.00
R & E ENTERPRISES OF MKTO INC	PW CONSTRUCTION PROJECTS	3,036.00
RADZAK DEBRA	CONTRACTED SERVICES	198.75
RAMSEY COUNTY	MEDICAL EXAMINER FEES	6,250.75
REGENTS OF THE UNIV OF MN	REGISTRATION FEES	645.00
REICHEL PAINTING COMPANY INC	BLDG-ACQUISITION/CONSTR	17,000.00
REM HEARTLAND INC	SILS	824.14
RINGQUIST RON	CONTRACTED SERVICES	1,900.00

RINGQUIST RON	MILEAGE	102.08
RIVER BEND BUSINESS PRODUCTS	CONTRACTED SERVICES	167.43
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	266.31
ROBYN'S NEST DAYCARE CTR LLC	CHILD CARE	168.48
ROBYN'S NEST DAYCARE CTR LLC	CHILD CARE-NON TAXABLE	565.44
RTL CONSTRUCTION INC	BLDG-ACQUISITION/CONSTR	48,710.00
RUBY DANIEL	CONTRACTED SERVICES	975.00
RUBY DANIEL	MILEAGE	232.00
RUBY DANIEL	OTHER FEES	144.16
RVS SHREDDING	CONTRACTED SERVICES	523.00
SAFARILAND LLC	OFFICE SUPPLIES	212.78
SCHWICKERTS COMPANY	BUILDING-IMPROVEMENTS	690.00
SCHWICKERTS COMPANY	FACILITY-REPAIR/MAINT.	225.00
SCOTT CO JUVENILE ALTERNATIVE FACILITY	OHP - CORRECTION FACILITY	600.00
SHARKTOOTH NETWORKS INC	MAINTENANCE AGREEMENT	1,394.00
SHELL FLEET PLUS	GASOLINE/DIESEL/FUELS	32.00
SHERIFF OF WASECA COUNTY	BOARD OF PRISONER FEES	900.00
SKIDMORE SCOTT	REFUNDS	53.50
SOUTH CENTRAL COLLEGE	OTHER FEES	720.00
SOUTH CENTRAL EMERGENCY PREPAREDNESS CONF	REGISTRATION FEES	70.00
SPRINT	OTHER FEES	150.00
STAPLES BUSINESS ADVANTAGE INC	FURNITURE-PURCHASED	1,203.15
STAPLES BUSINESS ADVANTAGE INC	OFFICE SUPPLIES	238.39
STAPLES OIL CO INC	GASOLINE/DIESEL/FUELS	15,592.50
STATE TREASURER	RECORDING SURCHARGE	5,985.00
STREICHER'S	EQUIPMENT-PURCHASED	597.00
STREICHER'S	EXPENDABLE EQUIPMENT	260.97
STREICHER'S	UNIFORM ALLOWANCE	186.99
THE CARETAKERS INC	OTHER FEES	395.00
THE SERVICE RACK INC	EQUIPMENT-REPAIR/MAINT.	718.32
THOMSON REUTERS-WEST PUBLISHING CORP	LIBRARY COLLECTION	9,665.98
TIRE ASSOCIATES INC	EQUIPMENT-REPAIR/MAINT.	45.76
TOOL SALES CO	OTHER MAINT SUPPLIES SHOP	70.00
TRANSUNION RISK AND ALTERNATIVE DATA SOLUTION	OTHER FEES	111.10
TREAS OF MANKATO CITY	REVENUE COLLECTED/OTHERS	33,024.00
TREAS OF MARTIN COUNTY	REGISTRATION FEES	150.00
TREAS OF SKYLINE	REVENUE COLLECTED/OTHERS	3,206.92
TREASURER STATE OF MINNESOTA	OTHER FEES	80.00
TYLER TECHNOLOGIES INC	COMPUTER SOFTWARE-PURCH	472.50
UNITED HEALTH CARE INSURANCE COMPANY	COUNTY SHARE HEALTH/LIFE	341.36
UNITED PROCESS SERVERS OF MINNESOTA	OTHER FEES	350.00
US BANK	ADVERTISING	455.50
US BANK	COMMERCIAL TRAVEL	2,137.65
US BANK	EQUIPMENT-PURCHASED	1,566.77
US BANK	EXPENDABLE EQUIPMENT	875.87
US BANK	FURNITURE-PURCHASED	598.71
US BANK	LODGING	6,039.83
US BANK	MEMBERSHIP DUES	403.95
US BANK	MISCELLANEOUS REVENUE	(1,455.42)

US BANK	OFFICE SUPPLIES	641.53
US BANK	OTHER CAPITAL EXPENDITURE	219.99
US BANK	OTHER FEES	493.21
US BANK	POSTAGE	383.75
US BANK	PUBLIC HEALTH SUPPLIES	26.97
US BANK	REGISTRATION FEES	3,562.94
US BANK	TRAINING	5,970.00
US BANK	US BANK TRUST	17,251.00
US BANK	VEHICLE LICENSE	5.00
VERIZON CONNECT NWF INC	CELLULAR PHONE EXPENSE	75.80
VERIZON WIRELESS	CELLULAR PHONE EXPENSE	10,168.02
VERIZON WIRELESS	EQUIPMENT-PURCHASED	499.99
VERIZON WIRELESS	EXPENDABLE EQUIPMENT	229.94
VERIZON WIRELESS	OTHER FEES	604.97
VERIZON WIRELESS	TELEPHONE	915.28
VERUS CORPORATION	CONTRACTED SERVICES	9,200.00
VERUS CORPORATION	EQUIPMENT-PURCHASED	51.52
WALMART COMMUNITY BRC INC	EXPENDABLE EQUIPMENT	178.00
WALMART COMMUNITY BRC INC	OFFICE SUPPLIES	9.63
WANGEN SCOTT	REFUNDS	214.00
WASTE MGMT OF SOUTHERN MINN MA	CONTRACTED SERVICES	359.85
WASTE MGMT OF SOUTHERN MINN MA	RECYCLING FACILITY	15,638.37
WASTE MGMT OF SOUTHERN MINN MA	WATER/SEWER	30.18
WETLAND PROFESSIONALS ASSOCIATION	MEMBERSHIP DUES	30.00
WICK JENNIFER	RENTAL ASSISTANCE	1,712.00
WILLIAMS VEE MG	ADVISORY COMM. PER DIEMS	40.00
WILLIAMS VEE MG	MILEAGE	4.64
WINGS GUARDIANSHIP SERVICES	PAYMENT FOR RECIPIENT	310.50
WISCONSIN LUTHERAN CHILD & FAMILY SERVICE INC	PAYMENT FOR RECIPIENT	2,325.00
WOODLAND HILLS	OHP - CORRECTION FACILITY	4,245.00
WS TRANSPORTATION	WAIVERED SERVICES	274.50
XCEL ENERGY	ELECTRICITY	584.27
XCEL ENERGY	RENTAL ASSISTANCE	85.53
XCEL ENERGY	SOLAR	2,880.74
ZIEGLER INC	EQUIPMENT-REPAIR/MAINT.	610.52
ZIEGLER INC	PERSONAL PROPERTY	309,489.51
		\$2,176,972.49

For the week of March 7-13, 2019 totaling \$1,679,423.34

For the week of March 14-20, 2019 totaling \$2,176,972.49

The motion carried. 2019-090

The Human Resources items were presented as informational items.

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

- Kato Cycle Club, 3.2 on sale, April 1, 2019 through March 31, 2020
- Preri Bach Saloon, 3.2 on/off sale, April 1, 2019 through March 31, 2020
- Minneopa Golf Club (Opafore LLC), on sale intoxicating, April 1, 2019 through December 31, 2019.

The motion carried. 2019-091

Commissioner Bruender moved and Commissioner Stuehrenberg seconded the motion to appoint Ms. Beverly Annis, District 4, to the County Extension Committee. The motion carried. 2019-092

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

BLUE EARTH COUNTY BOARD OF COMMISSIONERS

RESOLUTION

WHEREAS Minnesota Counties maintain 30,742 miles of County State Aid Highway (CSAH) roads and 14,141 miles of county roads, totaling over 30% of the state's roadways; and

WHEREAS the total annual need is \$1.084 billion annually over the next 25 years just to maintain the current CSAH and county road system, not including expansion; and

WHEREAS the annual funding gap for counties has resulted in deferring basic maintenance, delaying expansion projects with resulting safety concerns, mounting congestion, and missed economic growth for businesses and commuters; and

WHEREAS a comprehensive and sustainable transportation solution should include robust funding for roads, bridges, and transit, and address the varying needs in different parts of the state; and

WHEREAS increased funding for Minnesota's Highway User Tax Distribution Fund would provide additional, stable funds for MnDOT, all 87 counties, all cities with a population of 5,000 or more, and townships across the state;

NOW THEREFORE BE IT RESOLVED that the Blue Earth County Board of Commissioners encourages the Minnesota Legislature to pass and the Governor to sign a bill that brings adequate funding to Minnesota's statewide transportation system.

The motion carried. 2019-093

COMMITTEE REPORTS

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

- Airport Commission Meeting
- AMC Board of Directors Meeting
- Community Ed and Rec Meeting
- County Board Work Session
- Extension Committee Meeting
- Greater Mankato Diversity Council Meeting
- Greater Mankato Growth Annual Meeting
- Intergovernmental Committee Meeting
- Mayors and Clerks Meeting
- MICA Meeting
- MN Transportation Alliance Conference
- MN Valley Council of Governments Meeting
- RCEF Meeting
- Regional Economic Development Meeting
- Rural MN Energy Board Meeting
- South Central Workforce Committee Meeting
- TdS Board Meetings
- Township Officers Meeting
- Various Committee Conference Calls
- Various Constituent Meetings
- Various Drainage Meetings
- Watonwan River Watershed Meeting

Commissioner Bruender moved and Commissioner Piepho seconded the motion to recess the meeting to Bradley's on Stadium at 10:11 AM. The motion carried. 2019-094

Commissioner Bruender moved and Commissioner Piepho seconded the motion to adjourn the meeting at 12:36 PM. The motion carried. 2019-095

