

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

April 13, 2021

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

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

Board Chair Bruender called the meeting to order.

PLEDGE

All present said the Pledge of Allegiance to the Flag.

AGENDA REVIEW

Commissioner Landkamer moved and Commissioner Piepho seconded the motion to approve the agenda. The motion carried. 2021-117

The meeting recessed at 9:01 AM for the Economic Development Authority meeting.

The meeting reconvened at 9:26 AM.

COUNTY DITCH 52 PUBLIC HEARING

Chair Bruender called to order the County Ditch 52 public hearing.

Mr. Craig Austinson, Drainage Management Coordinator, presented the jurisdictional documents to the Board and read the DNR report for the record.

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

Chair Bruender opened the public comment portion of the hearing. Public comment was heard from Cory James with the Minnesota Department of Transportation. There being no further comments, the public comment portion of the hearing was closed.

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

STATE OF MINNESOTA
Before the
BLUE EARTH COUNTY DRAINAGE AUTHORITY
SITTING AS THE DRAINAGE AUTHORITY FOR
COUNTY DITCH 52

In the Matter of: the Petition for Improvement to County Ditch 52	FINDINGS AND ORDER FOR DETAILED SURVEY AND DETAILED SURVEY REPORT
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The Blue Earth County Board of Commissioners, sitting as the drainage authority for Blue Earth County Ditch 52, having received a Petition for Improvements to Blue Earth County Ditch 52 pursuant to Minnesota Statutes, section 103E.215, having noticed and conducted a public hearing on the preliminary survey report, and based on the record and proceedings, it was moved, and seconded to adopt the following Findings and Order:

Findings:

1. A Petition dated August 17, 2020 and Surety Bond in the amount of \$50,000 was received by the Blue Earth County Property and Environmental Resources Department requesting to Establish an Improvement and a Lateral to Blue Earth County Ditch 52, located in Sections 16, 20, 21, 28, 29, 32 and 33 Township 105N, Range 27W, Sterling Township, Blue Earth County, Minnesota pursuant to Minn. Stat. § 103E.215
2. The drainage authority met on September 8, 2020 and accepted the Petition. The drainage authority also appointed Charles J. Brandel of ISG to make a preliminary survey pursuant to Minn. Stat. § 103E.245.
3. Engineer Charles J. Brandel filed a preliminary survey report with the drainage authority on February 10, 2021. 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 February 11, 2021.
4. The drainage authority, by order, set a public hearing for review of the engineer's preliminary survey report on March 23, 2021 and directed Blue Earth County Property and Environmental Resources Department 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 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 Ditch 52, hereby orders as follows:

1. That the preliminary survey report is approved.
2. The project engineer shall proceed to make a detailed survey with plans and specifications for the proposed project consistent with the findings herein and submit a detailed survey report to the drainage authority as soon as possible.
3. After the detailed survey report is complete, the engineer shall file the detailed survey report with the Blue Earth County Property and Environmental Resources Department and the Property and Environmental Resources Department shall deliver a copy of the detailed survey report to the Commissioner of Natural Resources.
4. Dan Ruby, Charles W. Anderson, Lance Roberts, and Chuck Bowers as alternate, and Ron Ringquist as the alternate and consultant, shall be appointed as viewers to determine the benefits and damages to all property affected by the proposed drainage project and make a viewers' report.

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. 2021-118

COUNTY DITCH 28 PUBLIC HEARING

Chair Bruender called to order the County Ditch 28 public hearing.

Mr. Craig Austinson, Drainage Management Coordinator, presented the jurisdictional documents to the Board.

Chair Bruender opened the public comment portion of the hearing. Public comment was heard by Robert Kluver, Northfield, MN and a comment from Pat Crowley, Madelia, MN was read for the record. There being no further comments, the public comment portion of the hearing was closed.

Commissioner Paap moved and Commissioner Piepho seconded the motion to approve the revised petition as follows:

STATE OF MINNESOTA
Before the
BLUE EARTH COUNTY DRAINAGE AUTHORITY
SITTING AS THE DRAINAGE AUTHORITY FOR
COUNTY DITCH 28

In the Matter of:

**the Petition to Outlet lands to
County Ditch 28**

**FINDINGS AND ORDER SETTING
OUTLET FEE AND BENEFITS**

The Blue Earth County Board of Commissioners, sitting as the drainage authority for County Ditch 28, pursuant to Minn. Stat. § 103E.401, based on the record and proceedings, it was moved, seconded by to adopt the following Findings and Order:

Findings:

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

15. On January 13, 2021 a Petition was received from Robert and Nancy Kluver to outlet lands into County Ditch 28.
16. On February 2, 2021 the Drainage Authority appointed Viewer Ron Ringquist to make a recommendation for the Outlet Fee and Benefits on the petitioned land.
17. Pursuant to Minn. Stat. § 103E.401, subd. 3, a public hearing was noticed by mail and by publication.
18. A hearing on the petition for express authority to use Blue Earth County Ditch 28 as an outlet for drainage was held on April 13, 2021.
19. The petitioner has stated that the private tile will not be attached to the existing county tile and will outlet directly to the open ditch portion of County Ditch 28.
20. The reports made or amended herein are complete and correct.
21. The outlet fee and benefits of the petitioned land have been properly determined.
22. The petitioner has requested to pay the outlet fee over five payments.

Order:

Based on the foregoing Findings and the entire record of proceedings before the Board, the Board, acting as the drainage authority for Blue Earth County Ditch 28, hereby orders as follows:

1. The petition for the use of County Ditch 28 as an outlet is approved.
2. The authority to outlet the additional lands is conditional upon the private tile draining directly to the open ditch.
3. The outlet fee for the additional 56 acres in the Southwest Quarter of Section 16, Lincoln Township is set at \$21,060.98
4. The new repair benefits for the lands in the Southwest Quarter of Section 16, Lincoln Township, after adding the benefits for the additional acres, is set at \$170,493.50

NE of SW	\$20,009.00
NW of SW	\$28,891.50
SW of SW	\$31,636.50
<u>SE of SW</u>	<u>\$89,956.50</u>
Total	\$170,493.50

5. The petitioner may pay the outlet fee over five payments with the first payment due immediately with the four remaining payments to be assessed as a special assessment at an annual interest rate of 4%.

The motion carried. 2021-119

DRAINAGE

Mr. Craig Austinson, Drainage Management Coordinator presented the County Ditch 56 Repair Report.

Commissioner Paap moved and Commissioner Stuehrenberg seconded the motion to approve the repairs to County Ditch 56. The motion carried. 2021-120

PUBLIC WORKS

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

Commissioner Stuehrenberg moved and Commissioner Piepho seconded the motion to accept the low bid from Dirt Merchant Inc. for CSAH 27 in Eagle Lake. (SAP 007-627-015) The motion carried. 2021-121

Commissioner Landkamer moved and Commissioner Stuehrenberg seconded the motion to accept the low bid from WW Blacktop Inc. for CSAH 57 & North Riverfront Drive roundabout interchange at US Highway 14. (SAP 007-657-005) The motion carried. 2021-122

Commissioner Piepho moved and Commissioner Landkamer seconded the motion to accept the low bid from Dirt Merchant Inc. for CSAH 82 from CSAH 60 (Stadium Road) to south of Hoffman Road. (SAP 007-682-009). The motion carried. 2021-123

Commissioner Stuehrenberg moved and Commissioner Paap seconded the motion to accept the low bid from H.G. MEIGS for CRS2 bituminous emulsion material contract. The motion carried. 2021-124

Commissioner Stuehrenberg moved and Commissioner Piepho seconded the motion to accept the low bid from Max Johnson Trucking for the annual maintenance gravel hauling contract. The motion carried. 2021-125

Commissioner Landkamer moved and Commissioner Stuehrenberg seconded the motion to accept the low bid from AAA Striping for the annual maintenance striping contract. The motion carried. 2021-126

Commissioner Stuehrenberg moved and Commissioner Landkamer seconded the motion to approve the Greater Mankato River Valley Trail Master Plan. The motion carried. 2021-127

Commissioner Piepho moved and Commissioner Landkamer seconded the motion to approve final contract payment for CSAH 1 reconstruction from CSAH 90 to Mankato and surcharge placement. (SAP 007-601-017 & 007-601-019) The motion carried. 2021-128

Commission Paap moved and Commissioner Piepho seconded the motion to approve the following.

**BLUE EARTH COUNTY BOARD
RESOLUTION**

County Road 151 New Bridge #07588 Over Little Cobb River

Whereas, County Road 151 approximately 4.5 miles southwest of Mapleton, Minnesota is an important farm to market road, and

Whereas, the County Road 151 existing bridge no. 3773 across the Maple River 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. 2021-129

Commissioner Stuehrenberg moved and Commissioner Piepho seconded the motion to accept the addition of Jenna Rinehart as a Blue Earth County Park Board Advisory Member. The motion carried. 2021-130

COUNTY ATTORNEY

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

ADMINISTRATION

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

Commissioner Landkamer moved and Commissioner Piepho seconded the motion to approve the March 23, 2021 Board Minutes. The motion carried. 2021-131

Commissioner Stuehrenberg moved and Commissioner Paap seconded the approve the following bills:

For the week of March 18- March 24, 2021 totaling \$2,294,330.95

For the week of March 25 – March 31, 2021 totaling \$1,225,137.64

For the week of April 1 – April 7, 2021 totaling \$1,837,194.43

March 18 – March 24, 2021

ABC LEGAL HOLDING LLC	OTHER FEES	127.50
ADVANCE AUTO PARTS	EQUIPMENT-REPAIR/MAINT.	138.57
ADVANCED CORRECTIONAL HEALTHCARE INC	DOCTOR FEES	208.96
AFSCME COUNCIL 65	UNION DUES WITHHELD	5,101.33
AFSCME PEOPLE	UNION DUES WITHHELD	3.00
AHEARN, PAUL	MILEAGE 2021	34.72
AIG SUNAMERICA FUND SERVICES	DEFERRED COMP WITHHELD	5,366.76
AINSLEY, ELIZABETH	MILEAGE	11.64
ALBIN ACQUISITION CORP	OTHER FEES	116.00
AMAZON	EQUIPMENT-PURCHASED	400.98
AMAZON	EQUIPMENT-REPAIR/MAINT.	58.75
AMAZON	EXPENDABLE EQUIPMENT	430.84
AMAZON	PUBLIC HEALTH SUPPLIES	92.67
AMAZON CAPITAL SERVICES INC	CUSTODIAL SUPPLIES	78.31
AMAZON CAPITAL SERVICES INC	OFFICE SUPPLIES	40.98

AMERICAN SOLUTIONS FOR BUSINESS	OFFICE SUPPLIES	49.75
AMERICAN SOLUTIONS FOR BUSINESS	PUBLIC HEALTH SUPPLIES	356.89
AMERICARE MOBILITY VAN INC	MEDICAL COMMON CARRIERS	7,396.60
ANDERSON, LUANNE	UNIF MAINT	32.53
ARAMARK	CONTRACTED SERVICES	76.04
ARNOLDS OF MANKATO INC	EQUIPMENT-REPAIR/MAINT.	44.66
ARTIFACT LLC	OTHER FEES	575.00
ASSOCIATION OF MINNESOTA COUNTIES	REGISTRATION FEES	50.00
ATWOOD PROPERTY MANAGEMENT INC	RENTAL ASSISTANCE	1,376.00
AUTO BODY SPECIALTIES, INC.	CONSTRUCTION SUPPLIES	21.20
B. STARK & CO.	CONTRACTED SERVICES	686.00
B. STARK & CO.	OTHER FEES	51.00
BAIR-BRAAM, SUZANNE	MILEAGE	82.88
BAIR-BRAAM, SUZANNE	PAYMENT FOR RECIPIENT	148.28
BAKER & TAYLOR INC.	LIBRARY COLLECTION	1,613.30
BAKER & TAYLOR INC.	LIBRARY MATERIALS DONATED	68.47
BAKER, RANDOLPH	MILEAGE	73.92
BARTA, PAUL	GAS FUELS	29.38
BAUER KENT	RENTAL ASSISTANCE	425.00
BECHTEL NATHAN	DAMAGE REIMBURSEMENT	200.00
BEHR HEATHER	DAMAGE REIMBURSEMENT	2,400.00
BLACKROCK COLLEGE ADVANTAGE 529	DEFERRED COMP WITHHELD	135.00
BLACKSTONE PUBLISHING	LIBRARY COLLECTION	798.63
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	190,477.13
BLUE CROSS & BLUE SHIELD	COUNTY SHARE HEALTH/LIFE	12,690.50
BOB BARKER COMPANY INC.	EXPENDABLE EQUIPMENT	49.29
BOLTON & MENK INC	PW CONSULTANTS SERV	2,187.50
BORDER STATES ELECTRIC SUPPLY	EQUIPMENT-REPAIR/MAINT.	179.72
BORSETH, ERIC	MILEAGE 2021	28.56
BROWN, JASON	MILEAGE 2021	122.08
CALLYO 2009 CORP	OTHER FEES	2,870.00
CAPELLE COMPANIES LLC	RENTAL ASSISTANCE	441.00
CARAWAY, JULIE	MILEAGE	16.91
CARAWAY, JULIE	PAYMENT FOR RECIPIENT	100.00
CARVER COUNTY	SECURE DETENTION	870.00
CENTERPOINT ENERGY	GAS/FUELS - BUILDING	9,102.38
CHAMBERS EXCAVATING & TRUCKING LLC	CONTRACTED SERVICES	1,550.00
CHARTER COMMUNICATIONS CO	OTHER FEES	667.54
CHARTER COMMUNICATIONS CO	PAYMENT FOR RECIPIENT	321.14
CHARTER COMMUNICATIONS CO	TELEPHONE	183.84
CITY SQUARE APARTMENTS	RENTAL ASSISTANCE	2,886.00
COMMISSIONER OF REVENUE	MISCELLANEOUS REVENUE	0.69
COMMISSIONER OF REVENUE	SALES TAX PAYABLE	5,738.53
COMMISSIONER OF REVENUE	STATE WITHHOLDING	46,968.38
COMMISSIONER OF REVENUE	USE TAX PAYABLE	338.78
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-PURCHASED	11,388.00
COMPUTER TECH SOLUTIONS INC	OFFICE SUPPLIES	107.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	508.62

CONFIDENTIAL VENDOR	REVENUE COLLECTED/OTHERS	9.74
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	116.62
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	930.84
CONFIDENTIAL VENDOR	OHP - CLOTHING	50.84
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,620.16
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	237.98
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	288.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	426.76
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	234.61
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	866.15
CONFIDENTIAL VENDOR	CHILD CARE-NON TAXABLE	278.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	100.00
CONFIDENTIAL VENDOR	RENTAL ASSISTANCE	645.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	130.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	563.04
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	30.65
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	74.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	48.97
CONFIDENTIAL VENDOR	OHP - RULE 1	1,774.64
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	643.98
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	259.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	245.20
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	97.44
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	554.44
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	121.19
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	215.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	788.78
CONFIDENTIAL VENDOR	BUY MONEY	3,260.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	196.71
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	198.68
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	477.00
CONSOLIDATED COMMUNICATIONS INC.	PAYMENT FOR RECIPIENT	274.61
CONTECH CONSTRUCTION PRODUCTS	OTHER MAINT SUPPLIES ROAD	14,347.62
CORE PROFESSIONAL SERV PA	PAYMENT FOR RECIPIENT	210.00
CORNISH, LUCAS	UNIFORM ALLOWANCE	79.97
COURT ADMIN-SCOTT COUNTY	ACCOUNTS PAYABLE	50.00
CULLIGAN WATER CONDITIONING INC	CONTRACTED SERVICES	1,140.09
CULLIGAN WATER CONDITIONING INC	MEALS	60.00
CULLIGAN WATER CONDITIONING INC	OTHER FEES	28.18
CULLIGAN WATER CONDITIONING INC	PROGRAM SUPPLIES	217.00
CURTIS W KINGBAY TRUST	RENTAL ASSISTANCE	624.00
DAGAN GLADYS	DAMAGE REIMBURSEMENT	1,900.00
DDC	BLOOD TESTING FEES	87.00
DENN NATHAN	DAMAGE REIMBURSEMENT	4,800.00
DEPUTY REGISTRAR	VEHICLE LICENSE	53.50
DOHRER, TINA	MILEAGE 2021	17.36

DOUBLE E PROPERTIES	RENTAL ASSISTANCE	918.00
DOWNEY, JOSHUA	UNIFORM ALLOWANCE	109.98
DRENGLER KALE	RENTAL ASSISTANCE	600.00
ELIOR INC	BOARD OF PRISONER FEES	6,970.10
ELOFSON, ANDREW	MILEAGE	147.28
ELOFSON, ANDREW	PAYMENT FOR RECIPIENT	14.00
ELOFSON, ANDREW	REGISTRATION FEE	112.22
ELOFSON, JESSICA	MILEAGE	20.72
ERICKSON ENGINEERING INC.	PW CONSULTANTS SERV	1,985.00
EXPRESS SERVICES, INC.	MANPOWER SALARIES	1,657.48
FALKSTONE LLC	OTHER MAINT SUPPLIES ROAD	20,847.48
FILTRATION SYSTEM INC	EQUIPMENT-REPAIR/MAINT.	417.58
FINDLEY LLC	OTHER FEES	19.20
FITZPATRICK JOHN	DAMAGE REIMBURSEMENT	2,400.00
FITZSIMMONS, MARIA	MILEAGE	28.23
FITZSIMMONS, MARIA	PAYMENT FOR RECIPIENT	115.00
FREDRIKSON & BYRON PA	ATTORNEY FEES	36.00
FREE PRESS CO	ADVERTISING	232.01
FREE PRESS CO	CONTRACTED SERVICES	218.44
FRIEDRICH, KRISTEN	MILEAGE	45.64
FRONTIER PRECISION INC.	CONSTRUCTION SUPPLIES	155.00
FUHRMAN EMMA	ADVISORY COMM. PER DIEMS	40.00
FULLER, JENNIFER	MILEAGE	123.20
FURTHER	ACCOUNTS PAYABLE	5,631.05
FURTHER	EE HOSPITALIZATION WITHHELD	15,600.17
GENERATION PROPERTIES LLC	RENTAL ASSISTANCE	670.00
GRAYBAR ELECTRIC CO., INC.	EQUIPMENT-PURCHASED	1,056.00
GREAT-WEST LIFE & ANNUITY INS COMPANY	DEFERRED COMP WITHHELD	1,165.00
GREAT-WEST LIFE & ANNUITY INS COMPANY	HEALTH CARE SAVINGS PLAN	1,470.36
GREATER MANKATO UNITED WAY	UNITED WAY WITHHELD	407.37
GROUP MEDICAREBLUE RX	COUNTY SHARE HEALTH/LIFE	9,128.00
GST TRUST U/A CURTIS W. KINGBAY	RENTAL ASSISTANCE	572.00
GUAPPONE, GINA	INCIDENTAL	10.00
GUAPPONE, GINA	MEALS	18.76
GUAPPONE, GINA	MILEAGE	467.60
GUAPPONE, GINA	PAYMENT FOR RECIPIENT	20.69
GUERDET-MEYER JANET CECILIA	PAYMENT FOR RECIP-NON TAX	34.50
GUERDET-MEYER JANET CECILIA	PAYMENT FOR RECIPIENT	5,540.62
H2OVER VIEWERS LLC	CONTRACTED SERVICES	429.56
HABILITATIVE SERVICES INC	SILS	870.19
HAWKES DAN	RENTAL ASSISTANCE	755.00
HEARTH CONNECTION	PAYMENT FOR RECIPIENT	163,671.00
HEARTH CONNECTION	RENTAL ASSISTANCE	913.00
HERICKHOFF PENELOPE	RENTAL ASSISTANCE	700.00
HILLYARD INC/HUTCHINSON	CUSTODIAL SUPPLIES	162.72
HINTZE MONICA K	DAMAGE REIMBURSEMENT	200.00
HUEBL MARK & VICKIE	DAMAGE REIMBURSEMENT	6,900.00
HUNSTAD, CHELSEA	MILEAGE	264.80

HY-VEE	PAYMENT FOR RECIPIENT	200.00
I & S GROUP INC	BLDG-ACQUISITION/CONSTR	8,805.00
I & S GROUP INC	CONTRACTED SERVICES	48,525.55
IFD FOODSERVICE DISTRIBUTOR	BOARD OF PRISONER FEES	679.44
INNOVATIVE OFFICE SOLUTIONS	OFFICE SUPPLIES	203.14
INSTITUTE FOR ENV. ASSESS, INC	BUILDING-IMPROVEMENTS	1,230.00
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	97,670.74
INTERNAL REVENUE SERVICE	FICA WITHHELD	131,282.82
INTERNAL REVENUE SERVICE	MEDICARE WITHHELD	32,111.00
ISAACSON DARRIN	TAXABLE MEALS	42.81
ISEBRAND, JOSHUA	UNIFORM ALLOWANCE	119.96
J & J STORAGE LLC	AMHI FLEXIBLE FUNDS	74.95
J R BRUENDER CONSTRUCTION INC.	OTHER FEES	110.00
JOHNSON ALAN	DAMAGE REIMBURSEMENT	500.00
JOHNSON MIKE	RENTAL ASSISTANCE	640.00
JOHNSON, DONNA	MILEAGE	3.36
JULIAR, JARED	MILEAGE 2021	2.24
KASEL-BALZOTTI, JOLENE	INCIDENTAL	2.00
KASEL-BALZOTTI, JOLENE	MEALS	9.73
KASEL-BALZOTTI, JOLENE	MILEAGE	345.52
KASEL-BALZOTTI, JOLENE	PAYMENT FOR RECIPIENT	704.41
KEINZ MICHAEL	RENTAL ASSISTANCE	744.00
KENNEDY, JAMIE	MILEAGE	132.16
KIRKWOOD, MICHAEL	MEALS	28.09
KIRKWOOD, MICHAEL	MILEAGE	288.40
KIRKWOOD, MICHAEL	PAYMENT FOR RECIPIENT	15.00
KOHLMEYER HAGEN LAW OFFICE	ATTORNEY FEES	2,100.00
KROSCH, MICHAEL	UNIFORM ALLOWANCE	63.83
KUEHN, JAMIE	MILEAGE	80.64
KUEHN, JAMIE	PAYMENT FOR RECIPIENT	237.58
KUEHN, JAMIE	REGISTRATION FEE	300.46
LAKE CRYSTAL AREA REC CTR INC	FITNESS CENTER WITHHELD	48.00
LAKE CRYSTAL CITY OF (UTILITIES)	ELECTRICITY	692.58
LAKE CRYSTAL CITY OF (UTILITIES)	WATER/SEWER	70.66
LAKE WASHINGTON SANITARY DISTRICT	REVENUE COLLECTED/OTHERS	15,393.46
LANDKAMER, MARY	COUNTY BOARD PER DIEM	760.00
LANDSTEINER RICHARD	RENTAL ASSISTANCE	1,479.00
LARKSTUR ENG & SUPPLY INC	EQUIPMENT-REPAIR/MAINT.	79.88
LAWSON PRODUCTS INC	OTHER MAINT SUPPLIES SHOP	3,312.23
LEAGUE OF MINNESOTA CITIES	ADVERTISING	149.50
LEIDER, KARI	MEALS	23.13
LEIDER, KARI	MILEAGE	26.32
LEO A HOFFMANN CENTER INC	OHP - RULE 5	31,233.00
LIBERTY TIRE RECYCLING, LLC	OTHER MAINT SUPPLIES SHOP	1,168.00
LINDAHL MARK	ATTORNEY FEES	195.00
LINGUAONE INC	PAYMENT FOR RECIPIENT	126.00
LITTLE SAND GROUP HOMES INC	OHP - RULE 8	7,217.28
LIVING EARTH CENTER	COMMUNITY SUPPORT	4,000.00

LJP WASTE SOLUTIONS	EQUIPMENT-RENTAL/LEASE	17.55
LJP WASTE SOLUTIONS	WATER/SEWER	1,556.17
LOKRE, JESSICA	MILEAGE	118.72
LOR MAR INC	RENTAL ASSISTANCE	668.00
MADISON NATIONAL LIFE	LTD INSURANCE PAYABLE	6,349.86
MANKATO AREA FUNERAL HOMES LLC	MEDICAL EXAMINER FEES	650.00
MANKATO CRAFT CO	OTHER FEES	525.00
MANKATO FORD LLC	EQUIPMENT-REPAIR/MAINT.	7,948.25
MANKATO LEGAL GROUP	ATTORNEY FEES	315.00
MANKATO MOTOR CO	EQUIPMENT-REPAIR/MAINT.	132.20
MANKATO REHABILITATION CENTER INC	EMPLOYMENT SERVICES	43,275.38
MANKATO REHABILITATION CENTER INC	FACILITY-RENTAL/LEASE	6,000.00
MANKATO REHABILITATION CENTER INC	PAYMENT FOR RECIPIENT	504.75
MANKE, TODD	UNIFORM ALLOWANCE	76.14
MANPOWER INC	MANPOWER SALARIES	4,134.13
MANPOWER INC	PAYMENT FOR RECIPIENT	4,729.22
MARSOLEK, JOHN	MILEAGE 2021	3.92
MARTINKA JILL	CONTRACTED SERVICES	500.00
MASTER ELECTRIC CO INC	EQUIPMENT-REPAIR/MAINT.	1,212.80
MATHNASIUM	PAYMENT FOR RECIPIENT	768.50
MCDERMOTT, PATRICK	TAXABLE CELL PHONE	100.00
MCGOWAN WATER CONDITIONING INC	CONTRACTED SERVICES	18.70
MCIT	CENTRAL INSURANCE	210.00
MEADOW RIVERS LLC	RENTAL ASSISTANCE	712.00
MEI TOTAL ELEVATOR SOLUTIONS	CONTRACTED SERVICES	998.71
MEI TOTAL ELEVATOR SOLUTIONS	EQUIPMENT-REPAIR/MAINT.	111.88
MENARDS INC	BLDG-ACQUISITION/CONSTR	(168.52)
MENARDS INC	EQUIPMENT-REPAIR/MAINT.	15.96
MENARDS INC	EXPENDABLE EQUIPMENT	45.23
MENARDS INC	FACILITY-REPAIR/MAINT.	580.49
MENARDS INC	GROUNDS UPKEEP/IMPROVE	(2.08)
MENARDS INC	USE TAX PAYABLE	(13.38)
MET-CON COMPANIES - KATO DIVISION	BUILDING-IMPROVEMENTS	43,826.35
METRO SALES INC	EQUIPMENT-REPAIR/MAINT.	827.89
METRO SALES INC	MAINTENANCE AGREEMENT	167.74
MEYER, ROBERT	FEES TAXABLE	102.75
MIDAMERICA BOOKS	LIBRARY COLLECTION	75.80
MIDWEST MONITORING & SUR INC	ADULT EHM	574.00
MIDWEST MONITORING & SUR INC	DRUG TESTING	730.94
MIDWEST MONITORING & SUR INC	JUVENILE EHM	1,161.00
MIDWEST TAPE	LIBRARY COLLECTION	86.95
MIKE'S LLC	INSURANCE DEDUCTIBLE	247.50
MILOW, JOSHUA	TAXABLE MEALS	8.75
MN CHILD SUPPORT PAYMENT CNTR	MISCELLANEOUS WITHHOLDING	889.69
MN CHILD SUPPORT PAYMENT CNTR	REVENUE COLLECTED/OTHERS	10.00
MN DEPARTMENT OF REVENUE	DEED TAX PAYABLE	69,128.21
MN DEPARTMENT OF REVENUE	MORTGAGE REGISTRY TAX PAY	126,651.77
MN DEPT OF AGRICULTURE	LOAN PAYMENT	72,792.18

MN DEPT OF HUMAN SERVICES-MEC2	CHILD CARE-NON TAXABLE	3,050.00
MN DEPT OF HUMAN SERVICES-MEC2	OTHER FEES	46.88
MN DEPT OF LABOR & INDUSTRY	OTHER FEES	50.00
MN DEPT OF REVENUE	GASOLINE/DIESEL/FUELS	2,217.02
MN DEPT OF TRANSPORTATION	EQUIPMENT-PURCHASED	300.00
MN DNR	REVENUE COLLECTED/OTHERS	2,358.78
MN FRAUD INVESTIGATORS ASSOC	REGISTRATION FEES	350.00
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	345,889.87
MN VALLEY COUNCIL OF GOVT'S	MEMBERSHIP DUES	6,156.00
MOTOR TREND	LIBRARY COLLECTION	18.00
MOUNTAIN MICHAEL	ATTORNEY FEES	2,100.00
MUELLERLEILE, DAVID	TAXABLE MEALS	26.98
MURRY, RICHARD	TAXABLE MEALS	58.58
MURRY, RICHARD	UNIF MAINT	31.46
NASINEC JEREMY & CYNTHIA	DAMAGE REIMBURSEMENT	2,400.00
NATIONAL INSURANCE SERVICES	COUNTY SHARE HEALTH/LIFE	2,851.12
NATIONWIDE RETIREMENT SOLUTION	DEFERRED COMP WITHHELD	4,364.75
NATIONWIDE TRUST COMPANY, FSB	PEHP CONTRIBUTION	1,468.64
NCPERS GROUP LIFE INS	ADDT'L LIFE INS WITHHELD	2,032.00
NEW ULM SCHOOL LP	RENTAL ASSISTANCE	411.00
NEXUS-KINDRED FAMILY HEALING	RULE 4 - ADMIN FEE	2,184.00
NORLAND JAMES	RENTAL ASSISTANCE	695.00
NORTH HOMES INC	OHP - RULE 5	4,141.20
NORTHWEST NATURAL GAS LLC	GAS/FUELS - BUILDING	1,819.85
NORTHWOOD CHILDREN'S SERV INC-MAIN	OHP - RULE 5	9,084.32
NOSKA, BROOKE	MILEAGE	32.20
OFFICE OF MN IT SERV	CONTRACTED SERVICES	49.94
OFFICE OF MN IT SERV	INTERPRETER FEES	550.44
OFFICE OF MN IT SERV	OTHER FEES	1,950.00
OFFICE OF MN IT SERV	PAYMENT FOR RECIPIENT	19.46
OMG MIDWEST INC	OTHER FEES	18.00
OMG MIDWEST INC	OTHER MAINT SUPPLIES ROAD	787.36
OVERDRIVE INC	CONTRACTED SERVICES	6,000.00
PAAP, KEVIN	COUNTY BOARD PER DIEM	580.00
PAAP, KEVIN	MILEAGE	33.60
PC FOR PEOPLE	PAYMENT FOR RECIP-NON TAX	45.00
PC FOR PEOPLE	PAYMENT FOR RECIPIENT	45.00
PET EXPO DISTRIBUTORS INC	CONTRACTED SERVICES	89.99
PET EXPO DISTRIBUTORS INC	OTHER FEES	34.64
PETERSON, JOHN	UNIFORM ALLOWANCE	60.98
PETERSON, ROSS	UNIFORM ALLOWANCE	48.98
PITTMANN, KRISTIE	MILEAGE	120.96
PONDEROSA OF BLUE EARTH COUNTY	WATER/SEWER	23.17
POSTMASTER	OFFICE SUPPLIES	196.00
POSTMASTER	OTHER FEES	1,336.00
POSTMASTER	POSTAGE	362.00
PRAIRIE LAKES YOUTH NON-SECURE	OHP - CORRECTION FACILITY	7,168.00
PRAIRIE LAKES YOUTH NON-SECURE	PAYMENT FOR RECIPIENT	77.23

PRAIRIE LAKES YP-GIRLS HOME	OHP - CORRECTION FACILITY	7,168.00
PRECISION ALARM SYSTEMS LLC	FACILITY-REPAIR/MAINT.	418.25
PUBLIC EMPLOYEES RETIRE ASSOC	PERA WITHHELD	183,233.91
QUALIFACTS SYSTEMS INC	MAINTENANCE AGREEMENT	2,832.50
RADEMACHER JILL	REVENUE HOLDING	1,669.22
REICHEL PAINTING COMPANY INC	BUILDING-IMPROVEMENTS	818.03
REINERT & ASSOCIATES	OTHER FEES	1,217.51
RICKWAY INC	BUILDING-IMPROVEMENTS	3,840.00
RITTER, ALEXANDRA	MILEAGE	30.52
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	1,824.07
RIVER CENTER PROPERTIES LLC	RENTAL ASSISTANCE	1,195.00
RIVERSIDE SUITES	RENTAL ASSISTANCE	750.00
ROBERTS LANCE	CONTRACTED SERVICES	90.00
ROEKER, ANGELA	MILEAGE	6.72
ROESSLER, AMY	MILEAGE	31.85
RUBY DANIEL	CONTRACTED SERVICES	585.00
RURAL HORIZONS INC	LEGAL PUBLICATIONS	127.46
RVS SHREDDING	CONTRACTED SERVICES	576.52
SALFER YEVON	DAMAGE REIMBURSEMENT	2,400.00
SAM'S CLUB DIRECT INC	PROGRAM SUPPLIES	281.86
SANCO EQUIPMENT, LLC	EQUIPMENT-REPAIR/MAINT.	291.04
SANDMEYER, DONALD	TAXABLE MEALS	36.00
SCHOLASTIC LIBRARY PUBLISHING	LIBRARY COLLECTION	141.04
SCHREYER COLLIN & NOELLE	RIGHT-OF-WAY	900.00
SCHWICKERTS COMPANY	BUILDING-IMPROVEMENTS	7,365.87
SCHWICKERTS COMPANY	FACILITY-REPAIR/MAINT.	248.00
SCHWICKERTS COMPANY	PLUMBING REPAIR	399.23
SELLERS CONSTRUCTION LLC	CONTRACTED SERVICES	1,780.00
SFGF II LLC	SOLAR	15,526.40
SHARKTOOTH NETWORKS INC	MAINTENANCE AGREEMENT	2,137.50
SHERIFF OF NICOLLET COUNTY	OTHER FEES	85.00
SHERWIN WILLIAMS CO	GROUNDS UPKEEP/IMPROVE	105.41
SHERWIN WILLIAMS CO	OTHER MAINT SUPPLIES SHOP	42.34
SHERWIN WILLIAMS CO	USE TAX PAYABLE	(7.24)
SHORT ELLIOT HENDRICKSON INC	PW CONSULTANTS SERV	5,768.26
SHOWCASES	LIB. PROCESSING MATERIALS	786.00
SMITH, TIMOTHY	UNIFORM ALLOWANCE	124.95
SPORTS ILLUSTRATED	LIBRARY COLLECTION	35.00
ST JAMES HOME OF DULUTH INC	OHP - CORRECTION FACILITY	1,264.76
STAPLES BUSINESS ADVANTAGE INC	CUSTODIAL SUPPLIES	1,153.82
STAPLES BUSINESS ADVANTAGE INC	OFFICE SUPPLIES	197.22
STAPLES BUSINESS ADVANTAGE INC	PUBLIC HEALTH SUPPLIES	1,260.17
STATE TREASURER	RECORDING SURCHARGE	10,857.00
STEVENSEN BRENT	RENTAL ASSISTANCE	670.00
SUNDAL KEVIN	RENTAL ASSISTANCE	727.00
THE CARETAKERS INC	CONTRACTED SERVICES	16,959.25
THE SIDWELL COMPANY INC	CONTRACTED SERVICES	4,640.00
THIELGES DAN & HEATHER	RENTAL ASSISTANCE	489.00

THOMPSON JENNIFER L	ATTORNEY FEES	70.00
THOMPSON, NICOLE	MILEAGE	27.44
THOMSON REUTERS-WEST PUBLISHING CORP	LIBRARY COLLECTION	1,722.02
TRANSUNION RISK AND ALTERNATIVE DATA SOLUTION	OTHER FEES	202.20
TRAXLER, DOUGLAS	MILEAGE 2021	24.64
TREAS OF MANKATO CITY	REVENUE COLLECTED/OTHERS	57,644.71
TREAS OF MAPLETON	REVENUE COLLECTED/OTHERS	25,206.68
TREAS OF SCOTT COUNTY	BOARD OF PRISONER FEES	4,960.00
TREAS OF SCOTT COUNTY	DRUGS & MEDICINE	17.95
TYLER TECHNOLOGIES INC	MAINTENANCE AGREEMENT	7,658.86
UNITED HEALTH CARE INSURANCE COMPANY	DENTAL INSURANCE PAYABLE	8,147.89
UNITED PROCESS SERVERS OF MINNESOTA	OTHER FEES	2,000.30
UNIVERSITY PARK OF MANKATO INC	FACILITY-RENTAL/LEASE	49.01
UNIVERSITY PRINTING SERVICES	PUBLIC HEALTH SUPPLIES	500.00
US BANK	US BANK TRUST	19,870.00
USPS-HASLER	CENTRAL POSTAGE	15,000.00
VARIABLE ANNUITY LIFE INSURANC	DEFERRED COMP WITHHELD	16,905.38
VEOLIA	HHW DISPOSAL	630.29
VERIZON WIRELESS	CELLULAR PHONE EXPENSE	2,418.95
VERIZON WIRELESS	TELEPHONE	80.02
VIKING FIRE & SAFETY INC	EQUIPMENT-REPAIR/MAINT.	37.68
VIKING FIRE & SAFETY INC	EXPENDABLE EQUIPMENT	105.50
VILLAGE RANCH INC	OHP - CORRECTION FACILITY	6,174.28
VINE FAITH IN ACTION	PAYMENT FOR RECIPIENT	4,752.00
VINE FAITH IN ACTION PROPERTIES LLC	FACILITY-RENTAL/LEASE	3,258.11
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	1,052.09
WANGSNESS, SARA	REGISTRATION FEE	60.00
WASTE MGMT OF SOUTHERN MINN MA	RECYCLING/DISPOSAL FEES	100.88
WASTE MGMT OF SOUTHERN MINN MA	RENTAL ASSISTANCE	61.00
WEINANDT LAW OFFICE LTD	ATTORNEY FEES	2,100.00
WELLE, CHRISTOPHER	UNIF MAINT	19.63
WEMPEN PROPERTIES LLC	RENTAL ASSISTANCE	1,591.00
WENDLAND SELLERS LAW OFFICE	ATTORNEY FEES	10.00
WESELY GENE	RENTAL ASSISTANCE	635.00
WEYER, ALYSHA	MILEAGE	70.00
WIGERN, NICOLE	MILEAGE	11.20
WINGERT DEBRA	RENTAL ASSISTANCE	383.00
WINGS GUARDIANSHIP SERVICES	PAYMENT FOR RECIPIENT	2,203.33
WINTER STEVE & JANEAN	RIGHT-OF-WAY	2,800.00
WISE JEREMY	RENTAL ASSISTANCE	2,582.00
WRIGHT, TIMOTHY	MILEAGE	60.48
WS TRANSPORTATION	PAYMENT FOR RECIPIENT	432.00
XCEL ENERGY	ELECTRICITY	520.36
XCEL ENERGY	GAS/FUELS - BUILDING	315.08
XCEL ENERGY	PAYMENT FOR RECIPIENT	150.60
YMCA	FITNESS CENTER WITHHELD	273.75
		\$2,294,330.95

March 25 – March 31, 2021

ACCURATE CONTROLS INC	EQUIPMENT-PURCHASED	5,670.34
ADVANCED GRAPHIX INC	INSURANCE DEDUCTIBLE	158.00
AFFORDABLE TOWING OF MANKATO INC	EQUIPMENT-REPAIR/MAINT.	98.75
AIRGAS USA LLC	OFFICE SUPPLIES	113.24
ALPHA WIRELESS COMMUNICATIONS INC	EXPENDABLE EQUIPMENT	353.10
AMAZON	LIBRARY COLLECTION	195.20
AMAZON	OTHER FEES	34.25
AMAZON CAPITAL SERVICES INC	CONSTRUCTION SUPPLIES	339.51
AMAZON CAPITAL SERVICES INC	CUSTODIAL SUPPLIES	96.28
AMAZON CAPITAL SERVICES INC	EQUIPMENT-REPAIR/MAINT.	23.62
AMAZON CAPITAL SERVICES INC	EXPENDABLE EQUIPMENT	47.92
AMAZON CAPITAL SERVICES INC	OFFICE SUPPLIES	169.39
AMAZON CAPITAL SERVICES INC	OTHER CAPITAL EXPENDITURE	25.86
AMC	MEMBERSHIP DUES	100.00
AMERICAN PEST CONTROL INC	OTHER FEES	65.00
AMERICAN SOLUTIONS FOR BUSINESS	OFFICE SUPPLIES	171.25
AMERICARE MOBILITY VAN INC	MEDICAL COMMON CARRIERS	1,170.60
ANDERSON CHARLES BILL	ADVISORY COMM. PER DIEMS	90.00
ANDERSON KURT	ADVISORY COMM. PER DIEMS	90.00
ARAMARK	CONTRACTED SERVICES	884.72
ASSOC OF MINN COUNTIES	REGISTRATION FEES	100.00
AXON ENTERPRISE INC.	EXPENDABLE EQUIPMENT	426.36
B&H PHOTO-VIDEO	EXPENDABLE EQUIPMENT	40.49
BAKER & TAYLOR INC.	LIBRARY COLLECTION	856.45
BAKER & TAYLOR INC.	LIBRARY MATERIALS DONATED	9.97
BENCO ELECTRIC COOP	ELECTRICITY	85.96
BISSONETTE RICHARD	CARETAKER FEES - CAMPING	360.37
BISSONETTE RICHARD	CARETAKER FEES-RESERVATIO	104.84
BLACKSTONE PUBLISHING	LIBRARY COLLECTION	39.95
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	151,288.26
BOLTON & MENK INC	PW CONSULTANTS SERV	64,942.50
BRAND ADVANTAGE GROUP	OFFICE SUPPLIES	321.21
BROWN COUNTY AUDITOR-TREAS	PASS THRU OF FUNDS	5,308.84
C & S SUPPLY CO INC	EXPENDABLE EQUIPMENT	199.99
CALL ONE INC.	OTHER CAPITAL EXPENDITURE	1,356.00
CHAMPLIN AUTO WASH	EQUIPMENT-REPAIR/MAINT.	132.00
CHARTER COMMUNICATIONS CO	TELEPHONE	48.68
CHERRY RIDGE APTS LTD	RENTAL ASSISTANCE	2,533.00
CITY OF MANKATO	WATER/SEWER	1,860.38
CITY OF ST CLOUD	OTHER FEES	578.81
CIVICPLUS	CONTRACTED SERVICES	750.00
COLE PAPERS	OFFICE SUPPLIES	511.00
COMMISSIONER OF TRANSPORTATION	OTHER FEES	114.50
COMPASS MINERALS AMERICA INC	OTHER MAINT SUPPLIES ROAD	3,534.26
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-PURCHASED	569.00
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-REPAIR/MAINT.	235.09

COMPUTER TECH SOLUTIONS INC	MAINTENANCE AGREEMENT	1,000.00
COMPUTER TECH SOLUTIONS INC	OTHER CAPITAL EXPENDITURE	98.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	115.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	75.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	90.74
CONFIDENTIAL VENDOR	ESTATE RECOVERIES	446.01
CONFIDENTIAL VENDOR	OHP - CLOTHING	393.18
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	169.32
CONFIDENTIAL VENDOR	MEDICAL MEALS	13.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	73.04
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	251.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	44.44
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	545.84
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	251.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	94.72
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	319.94
CONFIDENTIAL VENDOR	MEDICAL MEALS	13.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	30.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	453.54
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	99.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	73.24
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	292.64
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	3.30
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	50.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	579.88
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	279.22
CONFIDENTIAL VENDOR	MA PARKING	8.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	7.97
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	37.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	258.28
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	220.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.38
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	299.61
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,641.25
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	319.94
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	681.92
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	480.24
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	300.30
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	400.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	362.28
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	297.74
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	597.48
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	48.97
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	507.51
CONFIDENTIAL VENDOR	MA PARKING	37.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	31.97
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	74.80
CONFIDENTIAL VENDOR	MA PARKING	39.00

CONFIDENTIAL VENDOR	MEDICAL LODGING	50.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	17.50
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	316.36
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	652.96
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	142.33
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,019.21
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	199.16
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	140.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	688.94
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,303.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	232.28
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	334.02
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	208.54
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	127.16
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	150.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	668.16
CONFIDENTIAL VENDOR	MEDICAL MEALS	13.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	119.68
CONFIDENTIAL VENDOR	OHP - CLOTHING	309.31
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	319.94
CONFIDENTIAL VENDOR	MA PARKING	4.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	25.33
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	87.12
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	MA PARKING	46.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	253.88
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	150.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	425.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	296.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	219.22
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	125.50
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	218.24
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	113.14
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	117.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	309.16
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	251.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	622.82
CONFIDENTIAL VENDOR	MA PARKING	9.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	184.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	159.82
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	450.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	242.38
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	256.56
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	113.96
CONSOLIDATED COMMUNICATIONS INC.	CELLULAR PHONE EXPENSE	65.93
CONSOLIDATED COMMUNICATIONS INC.	PAYMENT FOR RECIPIENT	648.74
CONSOLIDATED COMMUNICATIONS INC.	TELEPHONE	294.84
CRYSTAL VALLEY COOPERATIVE	OTHER FEES	1,542.00

DANCE CONSERVATORY OF SO MN	PAYMENT FOR RECIPIENT	190.00
DEMCO INC	LIB. PROCESSING MATERIALS	197.07
DHS	CLAIM RECOVERIES	622.50
DHS	ESTATE RECOVERIES	13,279.65
DHS	NURSING HOME CTY SHARE	10,682.81
DHS	OTHER FEES	777.45
DHS	PAYMENT FOR RECIPIENT	5,416.93
DIRT MERCHANT INC	PW CONSTRUCTION PROJECTS	1,889.36
DISCOUNT TIRE CO OF MN INC	PAYMENT FOR RECIPIENT	608.00
EDC EDUCATIONAL SERVICES	LIBRARY COLLECTION	20.99
EQUIFAX CREDIT INFORMATION SVC	OTHER FEES	20.00
EXPRESS SERVICES, INC.	MANPOWER SALARIES	2,066.74
FALKSTONE LLC	OTHER MAINT SUPPLIES ROAD	22,776.59
FIDLAR COMPANIES INC.	COMPUTER SOFTWARE-PURCH	7,013.28
FIRST HOSPITAL LABORATORIES INC	OTHER FEES	500.00
FIRST HOSPITAL LABORATORIES INC	OTHER FEES - TAXABLE	810.85
FIS	CREDIT CARD FEES	1,654.09
FORKLIFTS OF MINNESOTA INC	EQUIPMENT-REPAIR/MAINT.	102.49
FOUR SEASONS ALL SERVICE LLC	EQUIPMENT-REPAIR/MAINT.	2,186.75
FOUR SEASONS ALL SERVICE LLC	MAINTENANCE AGREEMENT	767.50
FRANCIS ANIMAL AND PEST CONTROL LLC	GROUND UPKEEP/IMPROVE	171.80
FREE PRESS CO	ADVERTISING	947.21
FREE PRESS CO	CONTRACTED SERVICES	80.78
FREE PRESS CO	LEGAL PUBLICATIONS	47.33
FREE PRESS CO	LIBRARY COLLECTION	293.88
FREYBERG PETROLEUM SALES	GASOLINE/DIESEL/FUELS	15,937.50
FURTHER	ACCOUNTS PAYABLE	4,190.20
GALLAGHER BENEFIT SERVICES INC	CONTRACTED SERVICES	400.00
GOBLISH MICHAEL JOHN	HEALTH MEDICAL PSYCHOLOG.	3,816.08
GREATER MINNESOTA GAS INC	GAS/FUELS - BUILDING	3,708.25
HABILITATIVE SERVICES INC	MEDICAL TRANSPORTATION	14.08
HILLYARD INC/HUTCHINSON	CUSTODIAL SUPPLIES	325.44
HORKEY JEREMY & SADIE	DAMAGE REIMBURSEMENT	8,200.00
INNOVATIVE OFFICE SOLUTIONS	OFFICE SUPPLIES	206.96
INNOVATIVE OFFICE SOLUTIONS	PROGRAM SUPPLIES	136.71
INSTITUTE FOR ENV. ASSESS, INC	BUILDING-IMPROVEMENTS	884.50
INT'L CHEMTEX LLC	EQUIPMENT-REPAIR/MAINT.	2,608.46
J R BRUENDER CONSTRUCTION INC.	EQUIPMENT-RENTAL/LEASE	66.00
KATO MANUFACTURING LLC	BUILDING-IMPROVEMENTS	13,420.00
KENNEDY CHRISTOPHER	ATTORNEY FEES	216.00
KILLION SMITH LAW	ATTORNEY FEES	3,876.00
KRIS ENGINEERING INC	OTHER MAINT SUPPLIES SHOP	45,476.92
KWIK TRIP INC	PAYMENT FOR RECIPIENT	100.00
LAWSON PRODUCTS INC	OTHER MAINT SUPPLIES SHOP	1,006.23
LAYMAN LIMITED PARTNERSHIP	DAMAGE REIMBURSEMENT	4,800.00
LEAGUE OF MINNESOTA CITIES	ADVERTISING	161.00
LEVINE JEN	CARETAKER FEES - CAMPING	205.79
LEVINE JEN	CARETAKER FEES-RESERVATIO	88.54

LINGUAONE INC	INTERPRETER FEES	50.00
LYNN PEAVEY COMPANY	OFFICE SUPPLIES	209.10
MADISON ENERGY INVESTMENTS LLC	SOLAR	1,692.83
MADISON LAKE CITY OF	WATER/SEWER	82.42
MANKATO AREA FUNERAL HOMES LLC	MEDICAL EXAMINER FEES	650.00
MANKATO CLINIC LTD	DOCTOR FEES	255.58
MANPOWER INC	CONTRACTED SERVICES	175.50
MANPOWER INC	MANPOWER SALARIES	4,317.14
MANPOWER INC	PAYMENT FOR RECIPIENT	4,884.79
MANTRONICS MAILING SYSTEMS INC	EXPENDABLE EQUIPMENT	175.00
MANTRONICS MAILING SYSTEMS INC	OFFICE SUPPLIES	504.80
MAPLE RIVER ISD NO 2135	PAYMENT FOR RECIPIENT	50.00
MASTER ELECTRIC CO INC	FACILITY-REPAIR/MAINT.	595.00
MATHESON TRI-GAS INC	OTHER MAINT SUPPLIES SHOP	285.28
MATHIOWETZ CONSTRUCTION CO.INC	PW CONSTRUCTION PROJECTS	126,754.19
MAYO CLINIC	MEDICAL LODGING	3,127.92
MAYO CLINIC	MEDICAL MEALS	152.60
MCCC	MAINTENANCE AGREEMENT	8,811.41
MENARDS INC	EQUIPMENT-REPAIR/MAINT.	(4.40)
MENARDS INC	EXPENDABLE EQUIPMENT	78.91
MENARDS INC	GROUNDS UPKEEP/IMPROVE	1,382.06
MENARDS INC	OTHER MAINT SUPPLIES ROAD	18.97
MENARDS INC	OTHER MAINT SUPPLIES SHOP	463.72
MENARDS INC	USE TAX PAYABLE	(91.50)
MENTAL HEALTH RESULTS LLC	HEALTH MEDICAL PSYCHOLOG.	8,262.07
MET-CON COMPANIES - KATO DIVISION	BUILDING-IMPROVEMENTS	8,959.00
MET-CON COMPANIES - KATO DIVISION	FACILITY-REPAIR/MAINT.	271.33
MIDWEST TAPE	LIBRARY COLLECTION	122.70
MN AUTOMOBILE DEALERS ASSOCIATION	REGISTRATION FEES	109.00
MN DNR	REVENUE COLLECTED/OTHERS	1,443.30
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	312,206.49
MN VALLEY EDUCATION DISTRICT	DAY TREATMENT	10,000.00
MNDRIVERMANUALS.COM	PUBLICATIONS & BROCHURES	464.72
MYERS TIRE SUPPLY DISTRIBUTION INC	EQUIPMENT-REPAIR/MAINT.	41.70
NAC MECHANICAL & ELECTRICAL SERVICE	FACILITY-REPAIR/MAINT.	2,222.56
NETZKE NATHANIEL	DAMAGE REIMBURSEMENT	4,800.00
NICOLLET CO PUBLIC WORKS DEPT	OTHER FEES	252.91
NORTH CENTRAL INTERNATIONAL INC	ESCROW PAYABLE	15,250.00
NORTHLAND BUSINESS SYSTEMS INC	OTHER CAPITAL EXPENDITURE	4,715.62
OFFICE OF MN IT SERV	PAYMENT FOR RECIPIENT	284.95
OMG MIDWEST INC	OTHER FEES	18.00
OMG MIDWEST INC	OTHER MAINT SUPPLIES ROAD	541.88
PACE ANALYTICAL SERVICES INC	CONTRACTED SERVICES	611.00
PENWORTHY COMPANY	LIBRARY COLLECTION	472.81
PONDEROSA MANAGEMENT COMPANY	EARTHEN MATERIALS/SOILS	3,846.84
PONDEROSA MANAGEMENT COMPANY	EQUIPMENT-REPAIR/MAINT.	1,909.54
PONDEROSA MANAGEMENT COMPANY	MATERIALS TRANSPORTATION	2,864.85
PONDEROSA MANAGEMENT COMPANY	OTHER ADMIN. COSTS	69,859.79

PONDEROSA MANAGEMENT COMPANY	OTHER FEES	275.67
PRAIRIELAND SOLID WASTE	PASS THRU OF FUNDS	19,710.43
RAMSEY COUNTY	MEDICAL EXAMINER FEES	4,604.00
RDO EQUIPMENT CO	EQUIPMENT-REPAIR/MAINT.	138.00
RILEY MICHAEL DUSTIN	ADVISORY COMM. PER DIEMS	90.00
RINKE-NOONAN	ATTORNEY FEES	687.50
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-PURCHASED	1,150.00
RIVER BEND BUSINESS PRODUCTS	MAINTENANCE AGREEMENT	218.60
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	256.97
RODRIQUEZ LARA ALAN	REFUNDS	14.00
RYKHUS KEVIN	DAMAGE REIMBURSEMENT	6,800.00
SAFARILAND LLC	REGISTRATION FEES	1,790.00
SAFELITE FULFILLMENT INC	INSURANCE DEDUCTIBLE	39.95
SAFETYCALL INTERNATIONAL LLC	MEDICAL EXAMINER FEES	500.00
SAM'S CLUB DIRECT INC	OFFICE SUPPLIES	29.94
SMEN TEK JOSEPH	ADVISORY COMM. PER DIEMS	90.00
ST PETER GLASS	BUILDING-IMPROVEMENTS	69,520.00
STAPLES BUSINESS ADVANTAGE INC	CUSTODIAL SUPPLIES	2,211.93
STAPLES BUSINESS ADVANTAGE INC	EXPENDABLE EQUIPMENT	542.99
STAPLES BUSINESS ADVANTAGE INC	FURNITURE-PURCHASED	520.84
STAPLES BUSINESS ADVANTAGE INC	OFFICE SUPPLIES	874.93
STEELE-WASECA COOP ELECTRIC	ELECTRICITY	38.74
STERICYCLE INC	OTHER FEES	51.50
THE CARETAKERS INC	CONTRACTED SERVICES	395.00
THOMSON REUTERS-WEST PUBLISHING CORP	LIBRARY COLLECTION	1,795.14
TOOL SALES CO	OTHER MAINT SUPPLIES SHOP	60.00
TRAUT COMPANIES	OTHER FEES	7,170.00
TREAS OF LAKE CRYSTAL	DUE TO OTHER GOVERNMENTS	8,726.96
TREAS OF WATONWAN COUNTY	PASS THRU OF FUNDS	4,253.53
UMMC - FAIRVIEW	MEDICAL LODGING	3,053.80
UNITED PARCEL SERVICE INC	CENTRAL POSTAGE	69.27
UNITED PROCESS SERVERS OF MINNESOTA	OTHER FEES	350.00
VERIZON CONNECT NWF INC	CELLULAR PHONE EXPENSE	64.76
VERIZON WIRELESS	CELLULAR PHONE EXPENSE	183.01
VERIZON WIRELESS	TELEPHONE	40.01
VERUS CORPORATION	MAINTENANCE AGREEMENT	8,822.88
VERUS CORPORATION	OTHER FEES	688.50
VINE FAITH IN ACTION	MEDICAL TRANSPORTATION	40.32
WALMART COMMUNITY BRC INC	OHP - CLOTHING	86.53
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	624.26
WASTE MGMT OF SOUTHERN MINN MA	RECYCLING FACILITY	16,270.16
WEAVER'S LEATHER STORE	UNIFORM MAINTENANCE	170.00
WENDLAND SELLERS LAW OFFICE	ATTORNEY FEES	560.00
WOMAN'S DAY	LIBRARY COLLECTION	15.00
WS TRANSPORTATION	WAIVERED SERVICES	35.00
XCEL ENERGY	ELECTRICITY	60.03
XCEL ENERGY	RENTAL ASSISTANCE	57.43
YARD GAMES	LIBRARY COLLECTION	187.49

ZAHL EQUIPMENT SERVICE INC	OTHER MAINT SUPPLIES SHOP	729.00
ZIEGLER INC	EQUIPMENT-REPAIR/MAINT.	192.66
		\$1,225,137.64

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AFSCME COUNCIL 65	UNION DUES WITHHELD	5,074.70
AFSCME PEOPLE	UNION DUES WITHHELD	3.00
AG SPRAY EQUIPMENT	OTHER MAINT SUPPLIES SHOP	18.76
AIG SUNAMERICA FUND SERVICES	DEFERRED COMP WITHHELD	5,401.76
AINSLEY, ELIZABETH	MILEAGE	8.17
ALL SAINTS CHURCH	CHILD CARE	194.84
ALL SAINTS CHURCH	CHILD CARE-NON TAXABLE	199.38
AMAZON	LIBRARY COLLECTION	159.11
AMAZON	LIBRARY MATERIALS	35.08
	DONATED	
AMAZON	OFFICE SUPPLIES	19.99
AMAZON	OTHER FEES	80.95
AMAZON CAPITAL SERVICES INC	CONSTRUCTION SUPPLIES	1,375.38
AMAZON CAPITAL SERVICES INC	OFFICE SUPPLIES	44.98
AMAZON CAPITAL SERVICES INC	PROGRAM SUPPLIES	105.36
AMERICAN FAMILY LIFE ASSURANCE	CANCER INS WITHHELD	2,571.10
AMERICAN SOLUTIONS FOR BUSINESS	OFFICE SUPPLIES	105.00
AMERICARE MOBILITY VAN INC	MEDICAL COMMON CARRIERS	992.80
ANDERSON, LUANNE	UNIF MAINT	16.27
ARAMARK	OTHER FEES	500.70
BAIR-BRAAM, SUZANNE	MILEAGE	189.28
BAIR-BRAAM, SUZANNE	PAYMENT FOR RECIPIENT	39.16
BAKER & TAYLOR INC.	LIBRARY COLLECTION	949.11
BAKER & TAYLOR INC.	LIBRARY MATERIALS	14.37
	DONATED	
BARTLETT-WRIGHT KELLEY	MILEAGE	109.70
BEC ENTERPRISES	PAYMENT FOR RECIPIENT	384.00
BEDARD, BRIANNA	MILEAGE	48.27
BENCO ELECTRIC COOP	ELECTRICITY	4,178.25
BERGEMANN, ANN	MILEAGE	39.76
BISSONETTE RICHARD	CARETAKER FEES - CAMPING	84.43
BISSONETTE RICHARD	CARETAKER FEES-RESERVATIO	37.28
BISSONETTE RICHARD	OTHER	250.00
	SALARY/COMPENSATION	
BLACKROCK COLLEGE ADVANTAGE 529	DEFERRED COMP WITHHELD	135.00
BLACKSTONE PUBLISHING	LIBRARY COLLECTION	191.25
BLOM, KARI	MILEAGE	202.72
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	315,246.17
BLUE EARTH COUNTY EDA	PAYMENT FOR RECIPIENT	79.00
BLUE EARTH COUNTY PROPERTY&ER	FACILITY - TAXES	14,520.00
BOCK, BETH	SUPPLIES	24.92
BORSETH, ERIC	UNIF ALLOWANCE	134.99
BROCK WHITE COMPANY LLC	OTHER MAINT SUPPLIES ROAD	500.89

BROWN COUNTY EVALUATION CTR INC	DETOX	32,049.23
BRUNER, BEVERLY	EXPENDABLE EQUIPMENT	43.11
C & S SUPPLY CO INC	EQUIPMENT-REPAIR/MAINT.	93.96
C & S SUPPLY CO INC	EXPENDABLE EQUIPMENT	313.05
C & S SUPPLY CO INC	OTHER MAINT SUPPLIES	623.38
	SHOP	
CARAWAY, JULIE	MILEAGE	33.76
CARAWAY, JULIE	PAYMENT FOR RECIPIENT	49.18
CARE CORNER INC	CHILD CARE	380.00
CARE CORNER INC	CHILD CARE-NON TAXABLE	400.00
CENTERPOINT ENERGY	GAS/FUELS - BUILDING	170.19
CENTERPOINT ENERGY	OTHER FEES	335.94
CENTERPOINT ENERGY	REFUNDS	151,790.00
CENTERPOINT ENERGY	REVENUE	17,707.06
	COLLECTED/OTHERS	
CHARTER COMMUNICATIONS CO	OTHER FEES	777.76
CITY OF MANKATO	CONTRACTED SERVICES	14,800.00
CITY OF MANKATO	LIBRARY MATERIALS	30.00
	DONATED	
CLAUDE, CHARLES	UNIFORM ALLOWANCE	145.75
CLEAN SWEEP	CONTRACTED SERVICES	8,806.30
COLE PAPERS	EQUIPMENT-REPAIR/MAINT.	919.44
COMMISSIONER OF REVENUE	STATE WITHHOLDING	46,943.41
COMPASS MINERALS AMERICA INC	OTHER MAINT SUPPLIES	7,466.58
	ROAD	
CONFIDENTIAL VENDOR	OHP - RULE 1	1,146.38
CONFIDENTIAL VENDOR	OHP - RULE 1	1,628.55
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	252.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	116.62
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	283.30
CONFIDENTIAL VENDOR	OHP - RULE 1	611.55
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	605.88
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	169.44
CONFIDENTIAL VENDOR	OHP - RULE 1	5,333.62
CONFIDENTIAL VENDOR	OHP - RULE 1	1,925.10
CONFIDENTIAL VENDOR	OHP - RULE 1	2,569.28
CONFIDENTIAL VENDOR	OHP - RULE 1	715.68
CONFIDENTIAL VENDOR	OHP - RULE 1	2,476.59
CONFIDENTIAL VENDOR	OHP - RULE 1	1,009.47
CONFIDENTIAL VENDOR	OHP - RULE 1	1,391.28
CONFIDENTIAL VENDOR	OHP - RULE 1	560.50
CONFIDENTIAL VENDOR	OHP - RULE 1	1,257.67
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	220.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	421.16
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	606.80
CONFIDENTIAL VENDOR	OHP - RULE 1	702.15
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	237.98
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	266.54
CONFIDENTIAL VENDOR	OHP - RULE 1	2,218.67
CONFIDENTIAL VENDOR	OHP - RULE 1	702.15
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	525.00

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	426.76
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	502.82
CONFIDENTIAL VENDOR	CLAIM RECOVERIES	469.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	250.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	7.33
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	36.96
CONFIDENTIAL VENDOR	OHP - RULE 1	1,515.28
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	90.00
CONFIDENTIAL VENDOR	CHILD CARE-NON TAXABLE	111.20
CONFIDENTIAL VENDOR	OHP - RULE 1	1,315.64
CONFIDENTIAL VENDOR	OHP - RULE 1	3,106.20
CONFIDENTIAL VENDOR	OHP - RULE 1	3,217.18
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	74.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	130.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	231.84
CONFIDENTIAL VENDOR	OHP - RULE 1	2,717.15
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	507.51
CONFIDENTIAL VENDOR	OHP - RULE 1	2,866.88
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	424.50
CONFIDENTIAL VENDOR	OHP - RULE 1	2,365.61
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	14.52
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	408.03
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	529.65
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,147.36
CONFIDENTIAL VENDOR	OHP - RULE 1	2,147.37
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	643.98
CONFIDENTIAL VENDOR	OHP - RULE 1	1,146.38
CONFIDENTIAL VENDOR	OHP - RULE 1	1,626.57
CONFIDENTIAL VENDOR	OHP - RULE 1	1,648.89
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	290.66
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	169.32
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	85.03
CONFIDENTIAL VENDOR	OHP - RULE 1	2,403.64
CONFIDENTIAL VENDOR	OHP - RULE 1	5,064.86
CONFIDENTIAL VENDOR	OHP - RULE 1	813.13
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	97.44
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	157.52
CONFIDENTIAL VENDOR	CHILD CARE	110.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,031.72
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	130.00
CONFIDENTIAL VENDOR	OHP - RULE 1	2,626.32
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	251.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	126.92
CONFIDENTIAL VENDOR	OHP - RULE 1	2,240.46
CONFIDENTIAL VENDOR	OHP - RULE 1	3,162.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	398.78
CONFIDENTIAL VENDOR	OHP - RULE 1	1,644.86
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	294.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	66.88
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	800.76

CONFIDENTIAL VENDOR	CHILD CARE	89.38
CONFIDENTIAL VENDOR	OHP - RULE 1	760.25
CONFIDENTIAL VENDOR	OHP - RULE 1	1,315.64
CONFIDENTIAL VENDOR	OHP - RULE 1	877.80
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	10.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	138.16
CONFIDENTIAL VENDOR	ESTATE RECOVERIES	2,574.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	181.72
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	106.19
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	251.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	215.00
CONFIDENTIAL VENDOR	OHP - RULE 1	2,533.63
CONFIDENTIAL VENDOR	OHP - RULE 1	288.12
CONFIDENTIAL VENDOR	OHP - RULE 1	987.84
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	80.00
CONFIDENTIAL VENDOR	OHP - RULE 1	1,660.36
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	159.00
CONSOLIDATED COMMUNICATIONS INC.	CELLULAR PHONE EXPENSE	113.76
CONSOLIDATED COMMUNICATIONS INC.	OTHER FEES	350.00
CONSOLIDATED COMMUNICATIONS INC.	PAYMENT FOR RECIPIENT	153.67
CONSOLIDATED COMMUNICATIONS INC.	TELEPHONE	6,788.61
CORROW KENZIE	OTHER	25.00
	SALARY/COMPENSATION	
CRABTREE PUBLISHING COMPANY	LIBRARY COLLECTION	429.45
DASH MEDICAL GLOVES	EXPENDABLE EQUIPMENT	2,722.80
DEMCO INC	LIB. PROCESSING MATERIALS	498.58
DEPUTY REGISTRAR	VEHICLE LICENSE	14.25
DHS	HEALTH MEDICAL PSYCHOLOG.	6,416.00
	LIBRARY COLLECTION	1,091.08
EDC EDUCATIONAL SERVICES	BOARD OF PRISONER FEES	10,677.20
ELIOR INC	MILEAGE	23.52
ELOFSON, ANDREW	PAYMENT FOR RECIPIENT	53.81
ELOFSON, ANDREW	MILEAGE	30.24
ELOFSON, JESSICA	OTHER MAINT SUPPLIES	458.75
FALKSTONE LLC	ROAD	
	LIBRARY COLLECTION	20.00
FAMILY HANDYMAN	OTHER	25.00
FISHER ANNA	SALARY/COMPENSATION	
	MILEAGE	20.60
FITZSIMMONS, MARIA	PAYMENT FOR RECIPIENT	40.00
FITZSIMMONS, MARIA	EQUIPMENT-REPAIR/MAINT.	6,679.00
FLUENCE USA	CONTRACTED SERVICES	32,494.30
FOTH INFRASTRUCTURE & ENVIRONM	ADVERTISING	492.30
FREE PRESS CO	LEGAL PUBLICATIONS	224.26
FREE PRESS CO	MILEAGE	45.58
FRIEDRICHS, KRISTEN	MILEAGE	59.36
FULLER, JENNIFER	ACCOUNTS PAYABLE	2,239.99
FURTHER	EE HOSPITALIZATION	132,171.32
FURTHER	WITHHELD	

GAHLER, MITCHELL	GAS FUELS	39.25
GALLS, LLC	UNIFORM ALLOWANCE	164.97
GOETTLICHER, DANIEL	UNIFORM ALLOWANCE	223.32
GOODRICH CONSTRUCTION, INC	WAIVERED SERVICES	5,000.00
GOVERNMENT REVENUE SOLUTIONS HOLDING LLC	OTHER FEES	488.88
GREAT-WEST LIFE & ANNUITY INS COMPANY	DEFERRED COMP WITHHELD	1,165.00
GREAT-WEST LIFE & ANNUITY INS COMPANY	HEALTH CARE SAVINGS PLAN	1,488.49
GREATER MANKATO UNITED WAY	UNITED WAY WITHHELD	407.37
GREEN TECH RECYCLING LLC	MATERIALS	6,827.77
	TRANSPORTATION	
GUS JOHNSON AFFORDABLE LLC	RENTAL ASSISTANCE	230.00
GUS JOHNSON AFFORDABLE LLC	WAIVERED SERVICES	253.00
H2OVER VIEWERS LLC	CONTRACTED SERVICES	429.56
HORIZON HOMES INC	AMHI FLEXIBLE FUNDS	9,175.32
HORIZON HOMES INC	RENTAL ASSISTANCE	2,726.19
HOUSE OF LIGHTS INC	RENTAL ASSISTANCE	2,839.68
HY-VEE	AMHI FLEXIBLE FUNDS	22.00
I.U.O.E, LOCAL 49	UNION DUES WITHHELD	945.00
IFD FOODSERVICE DISTRIBUTOR	BOARD OF PRISONER FEES	1,100.69
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	97,056.17
INTERNAL REVENUE SERVICE	FICA WITHHELD	125,361.08
INTERNAL REVENUE SERVICE	MEDICARE WITHHELD	32,104.40
ISAACSON DARRIN	TAXABLE MEALS	55.16
ITHYAS CORPORATION	TAXABLE BUSINESS GRANTS	17,500.00
J R BRUENDER CONSTRUCTION INC.	EQUIPMENT-RENTAL/LEASE	66.00
JADD SEPPMANN & SONS INC	CONTRACTED SERVICES	524.38
JENNINGS NICOLE	MATERIAL REPLACEMENT	9.99
	FINE	
JOHNSON, DONNA	MILEAGE	4.48
JOHNSON, SARAH	MEALS	40.60
JOHNSON, SARAH	MILEAGE	449.12
JULIAN, VERONICA	MILEAGE	3.36
KATO PIZZERIA CORP	TAXABLE BUSINESS GRANTS	17,500.00
KENNEDY, JAMIE	MILEAGE	311.36
KIDS KORNER EDUCARE CTR INC	CHILD CARE-NON TAXABLE	65.52
KIENLEN, ERIN	MILEAGE	0.67
KRANZ-MARBLE MALINDA	PAYMENT FOR RECIPIENT	620.00
KUEHN, JAMIE	MILEAGE	57.63
KWIK TRIP INC	GASOLINE/DIESEL/FUELS	252.72
LABELMASTER	OFFICE SUPPLIES	151.40
LANDKAMER, MARY	COUNTY BOARD PER DIEM	1,040.00
LAW ENFORCEMENT LABOR SERVICES	UNION DUES WITHHELD	2,216.06
LEGGETT, KATHLEEN	MILEAGE 2021	7.62
LEIDER, KARI	MILEAGE	12.32
LEVINE JEN	CARETAKER FEES - CAMPING	137.19
LEVINE JEN	CARETAKER FEES- RESERVATIO	60.58

LEVINE JEN	OTHER	250.00
LIL BEE'S LEARNING CENTER LLC	SALARY/COMPENSATION	
LITTLE STARS EARLY LRN CENTER LLC	CHILD CARE	925.52
LUTHERAN SOCIAL SERVICE INC	CHILD CARE-NON TAXABLE	1,132.20
M & M SIGNS INC	PAYMENT FOR RECIPIENT	5,616.31
MACLEAN KRISTINE H	OTHER FEES	1,320.00
	OTHER	25.00
	SALARY/COMPENSATION	
MANKATO AREA FUNERAL HOMES LLC	BURIAL COSTS	2,140.00
MANKATO AREA FUNERAL HOMES LLC	MEDICAL EXAMINER FEES	1,300.00
MANKATO AREA FUNERAL HOMES, LLC	BURIAL COSTS	550.00
MANKATO CITY HALL WATER DEPT	WATER/SEWER	1,527.34
MANKATO CRAFT CO	OTHER FEES	70.00
MANKATO MOVING & STORAGE LLC	WAIVERED SERVICES	222.50
MANKE, FREDERICK	UNIFORM ALLOWANCE	99.99
MANPOWER INC	CONTRACTED SERVICES	702.00
MANPOWER INC	MANPOWER SALARIES	3,657.20
MANPOWER INC	MILEAGE	820.48
MANPOWER INC	PAYMENT FOR RECIPIENT	6,924.87
MARBLE JOANN AND KIRK	OTHER	225.00
	SALARY/COMPENSATION	
MENARDS INC	EXPENDABLE EQUIPMENT	542.45
MENARDS INC	GROUND UPKEEP/IMPROVE	122.61
MENARDS INC	OTHER MAINT SUPPLIES	16.26
	SHOP	
MENARDS INC	USE TAX PAYABLE	(3.41)
MEYER, ROBERT	COMMERICAL TRAVEL	25.00
MEYER, ROBERT	MILEAGE 2021	7.28
MEYER, ROBERT	TAXABLE MEALS	42.87
MIDWEST TAPE	LIBRARY COLLECTION	224.90
MILLER, SARAH	MILEAGE	41.40
MINNESOTA BENEFIT ASSOCIATION	DISABILITY INS WITHHELD	599.53
MN CHILD SUPPORT PAYMENT CNTR	MISCELLANEOUS	889.69
	WITHHOLDING	
MN DNR	REVENUE	39,342.53
	COLLECTED/OTHERS	
MN FRAUD INVESTIGATORS ASSOC	REGISTRATION FEES	350.00
MN POLLUTION CONTROL AGENCY - MPCA	OTHER FEES	745.00
MN SHERIFFS ASSN	REGISTRATION FEES	295.00
MN STATE TREASURER	REVENUE	209,351.02
	COLLECTED/OTHERS	
MNPEA	UNION DUES WITHHELD	1,248.00
MOSHER, JOEL	UNIFORM ALLOWANCE	125.98
MUELLERLEILE, DAVID	TAXABLE MEALS	43.31
MURRY, RICHARD	DRUGS/MEDICINE	9.87
MURRY, RICHARD	TAXABLE MEALS	9.35
MURRY, RICHARD	UNIF MAINT	31.46
MVTL INC	CONTRACTED SERVICES	28.80
NATIONWIDE RETIREMENT SOLUTION	DEFERRED COMP WITHHELD	4,564.75
NATIONWIDE TRUST COMPANY, FSB	PEHP CONTRIBUTION	1,468.64
NEXUS-KINDRED FAMILY HEALING	RULE 4 - ADMIN FEE	2,418.00

NOSKA, BROOKE	MILEAGE	35.84
NUTRIEN AG SOLUTIONS, INC.	OTHER MAINT SUPPLIES	134.71
	ROAD	
NVA ALL PETS VETERINARY	PAYMENT FOR RECIPIENT	201.00
MANAGEMENT LLC		
NVA ALL PETS VETERINARY	VETERINARY FEES	307.70
MANAGEMENT LLC		
OMG MIDWEST INC	OTHER MAINT SUPPLIES	741.91
	ROAD	
ON SITE COMPANIES, INC.	WATER/SEWER	187.00
PC FOR PEOPLE	AMHI FLEXIBLE FUNDS	700.00
PC FOR PEOPLE	PAYMENT FOR RECIPIENT	355.00
PETERSON REBECCA	OTHER	25.00
	SALARY/COMPENSATION	
PETERSON, TIMOTHY	MILEAGE	5.04
PHOENIX SUPPLY	EXPENDABLE EQUIPMENT	1,670.35
PIEPHO, MARK	COUNTY BOARD PER DIEM	760.00
PITTMANN, KRISTIE	MILEAGE	79.52
POMPS TIRE SERVICE INC	EQUIPMENT-REPAIR/MAINT.	239.01
POST BOARD	OTHER FEES	900.00
PUBLIC EMPLOYEES RETIRE ASSOC	PERA WITHHELD	183,070.80
REM HEARTLAND INC	SILS	153.00
RENTERS WAREHOUSE	RENTAL ASSISTANCE	300.00
RINGQUIST RON	CONTRACTED SERVICES	308.75
RIVER VALLEY FORENSIC SERVICES PA	MEDICAL EXAMINER FEES	2,750.00
ROBBINS RICHARD	OTHER FEES	250.00
RUBY DANIEL	CONTRACTED SERVICES	390.00
RUCH, CHAD	TAXABLE MEALS	147.52
SAM'S CLUB DIRECT INC	DRUGS & MEDICINE	12.98
SAM'S CLUB DIRECT INC	OFFICE SUPPLIES	10.66
SAM'S CLUB DIRECT INC	OTHER MAINT SUPPLIES	45.29
	SHOP	
SAM'S CLUB DIRECT INC	PROGRAM SUPPLIES	120.72
SANDMEYER, DONALD	TAXABLE MEALS	48.61
SCHMELING, TAYLOR	MILEAGE	3.36
SCULTHORP DENNIS	CONTRACTED SERVICES	400.00
SHERWIN WILLIAMS CO	OTHER MAINT SUPPLIES	109.32
	SHOP	
SHOWCASES	LIB. PROCESSING MATERIALS	26.38
SOBOTA, ASHLEY	MILEAGE	25.20
SONNEK'S BODY SHOP LLC	INSURANCE DEDUCTIBLE	6,499.73
STAPLES BUSINESS ADVANTAGE INC	OFFICE SUPPLIES	245.81
STAPLES BUSINESS ADVANTAGE INC	OTHER FEES	254.99
STUEHRENBURG, VANCE	COUNTY BOARD PER DIEM	880.00
SWIERS SHAYNA	OTHER FEES	595.00
TEAMSTERS LOCAL 320	UNION DUES WITHHELD	1,849.00
TERRELL JERRY	CONTRACTED SERVICES	480.00
THE CHILD'S WORLD	LIBRARY COLLECTION	1,118.25
THILGES, RYAN	MILEAGE	176.96
THILGES, RYAN	TAXABLE MEALS	29.29
THOMPSON, NICOLE	MILEAGE	62.16

TORRES MICHAEL	OTHER FEES	250.00
TRACTOR SUPPLY CREDIT PLAN	OTHER MAINT SUPPLIES SHOP	193.25
TRAVERSE DES SIOUX LIB SYSTEM	CONTRACTED SERVICES	32,323.29
TREASURER STATE OF MINNESOTA	OTHER FEES	40.00
UNITED HEALTH CARE INSURANCE COMPANY	DENTAL INSURANCE PAYABLE	8,156.00
UNITED PROCESS SERVERS OF MINNESOTA	OTHER FEES	1,200.00
UNIVERSITY PRINTING SERVICES	PUBLIC HEALTH SUPPLIES	300.00
VARIABLE ANNUITY LIFE INSURANC	DEFERRED COMP WITHHELD	16,730.38
VIKING FIRE & SAFETY INC	EQUIPMENT-REPAIR/MAINT.	156.82
WALMART COMMUNITY BRC INC	OFFICE SUPPLIES	10.68
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	446.63
WALMART COMMUNITY BRC INC	PUBLIC HEALTH SUPPLIES	23.28
WELLE, CHRISTOPHER	UNIF MAINT	26.42
WERNER ELECTRIC SUPPLY CO.	OTHER MAINT SUPPLIES SHOP	394.41
WERSAL, JEFF	TAXABLE MEALS	85.49
WESTERMAN GWEN	OTHER FEES	250.00
WEYER, ALYSHA	MILEAGE	54.60
WIGERN, NICOLE	MILEAGE	59.19
WILDE, CHAD	UNIFORM ALLOWANCE	67.47
WINKLER ROBERT & AUDREY	DAMAGE REIMBURSEMENT	1,700.00
WISCONSIN LUTHERAN CHILD & FAMILY SERVICE INC	PAYMENT FOR RECIPIENT	736.25
WS TRANSPORTATION	WAIVERED SERVICES	12,241.00
XCEL ENERGY	ELECTRICITY	134.98
XCEL ENERGY	FACILITY-RENTAL/LEASE	36.64
XCEL ENERGY	PAYMENT FOR RECIPIENT	65.00
XCEL ENERGY	RENTAL ASSISTANCE	187.02
YMCA	PAYMENT FOR RECIPIENT	50.00
ZIEGLER INC	EQUIPMENT-REPAIR/MAINT.	260.80
ZUMBRO VALLEY M.H.CENTER	DETOX	797.70
		\$1,837,194.43

The motion carried. 2021-132

The Human Resources items were presented as informational items.

Commissioner Paap moved and Commissioner Landkamer seconded the motion to accept the appointment of Cleo Matzke to the County Extension Committee. The motion carried. 2021-

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The March 2021 Financial Status Report was presented as informational items.

COMMISSIONERS' REPORTS ON COMMITTEES

Due to COVID-19, the Commissioners have participated via teleconference for most of their committee meetings. Some of those meetings include: Airport Commission Meeting, All Seasons Arena Board Meeting, Community Farm Meeting, Community Services Council (Community Ed and Rec) Meeting, County Ditch 52 & Judicial Ditch 14 Meetings, Department Head Meeting, Greater Mankato Diversity Council Meeting, EMS Board Meeting, Law Library Board Meeting, MRCI Board Meeting, NACo Legislative Conference, NACo Membership Meeting, NACo Policy Board Meeting, NACo Transportation Alliance Committee Meeting, NACo Transportation Committee Meeting, Parks Advisory Committee Meeting, Partners for Housing Board Meeting, Planning & Zoning Commission Meeting, Regional Center for Entrepreneurial Facilitation Meeting, Senator Klobachar Presentation, Southwest Minnesota Housing Partnership, SWCD, Township Officials Meeting.

Commissioner Piepho moved and Commissioner Landkamer seconded the motion to recess the meeting to Pub 500 at 11:41 AM. The motion carried. 2021-134

Commissioner Piepho moved and Commissioner Landkamer seconded the motion to adjourn the meeting at 1:07 PM. The motion carried. 2021-135