

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

April 27, 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. 2021-136

PLANNING AND ZONING

Mr. Garrett Rohlfing, Land Use Specialist, and Scott Salsbury, Land Use/ Natural Resource Planner presented the following items to the Board:

A public comment period was allowed for each of the following items. No comments were heard unless otherwise noted.

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

RESOLUTION GRANTING APPROVAL OF A CONDITIONAL USE PERMIT TO OPERATE AN AG SUPPLY BUSINESS. THE PROPERTY IS ZONED AGRICULTURAL AND IS LOCATED IN PART OF THE SOUTHEAST QUARTER OF THE NORTHEAST QUARTER AND PART OF THE SOUTHWEST QUARTER OF THE NORTHEAST QUARTER OF SECTION 11, DECORIA TOWNSHIP. (T-107-N, R-26-W)

WHEREAS, Daniel T and Marie E Ireland, owners of the following real estate in the County of Blue Earth, Minnesota, to wit:

That part of the Southeast Quarter of the Northeast Quarter and part of the Southwest Quarter of the Northeast Quarter of Section 11, Decoria Township., Blue Earth County, Minnesota, as shown on Attachment A – Location Map.

WHEREAS, the Planning Agency of the County has completed a review of the application and made a report pertaining to said request (PC 08-21), a copy of said report has been presented to the Planning Commission; and,

WHEREAS, the request to allow an Ag Supply Business is consistent with the Land Use Plan, and Agricultural Zoning District Conditional Uses, as authorized by the Blue Earth County Board of Commissioners; and,

WHEREAS; the Planning Commission of the County on the 7th Day of April 2021, following proper notice held a public hearing regarding the request, and following due consideration of presented testimony and information, voted unanimously to forward the matter to the County

Board with a recommendation for approval subject to conditions contained in staff report PC 08- 21 and,

WHEREAS; the County Board on the 27th Day of April 2021, held a public hearing regarding the request, and following due consideration of presented testimony and information, voted unanimously to approve the request subject to conditions contained in staff report PC 08-21 and,

WHEREAS, the Blue Earth County Board of Commissioners finds:

1. The property is in the agricultural zoned district. The proposed intensification of an agricultural related business appears to conform to the Land Use Plan.
2. The seed and chemical merchandising component of the business has been in place for many years. The proposed Conditional Use represents an expansion of their business. Therefore, the applicant has demonstrated a need for the proposed use.
3. With proper storage of products and with proper spill cleanup and disposal, the use does not appear likely to degrade the water quality of the county.
4. The proposed shop/chemical storage building will replace an old building that has been torn down and the new office expansion will be placed over the top of an old grain bin location. For these reasons the impervious surface on the property will be similar and

therefore should not adversely increase the quantity of water runoff.

5. The structures used for the business and the supporting farmstead infrastructure have been in place for many years. Therefore, it appears as though the soil conditions onsite are adequate to accommodate the use.
6. The buildings that store chemicals do not have floor drains and do provide adequate secondary containment if a spill were to occur. With proper storage and disposal of chemicals the proposed use should not create a potential pollution hazard.
7. All adequate utilities, access roads, drainage, and other necessary facilities have already been provided.
8. The property appears to have adequate off-street parking to accommodate customers, delivery vehicles and other vehicles associated with the business.
9. The off-street parking should alleviate any traffic congestion or traffic hazards.
10. The predominant use of the area is agricultural. The nearest residence is approximately 1,000 feet away to the East. Therefore, the approval of a conditional use permit is unlikely to be injurious to the use and enjoyment of any property in its immediate vicinity for the purposes already permitted.
11. There are no special setback requirements for this type of use to neighboring properties. The intensification of the agricultural use does not appear likely to negatively impact those properties if they were to be developed in the future.
12. The property is well screened by trees and is surrounded by agricultural land; therefore it appears as though the proposed use is unlikely to create a nuisance for neighboring properties.
13. The approval of this conditional use permit as an ag supply business meets the allowable density regulations in the Agricultural District.
14. The protection of the public's health, safety, morals and general welfare have been addressed through the conditions listed below.

NOW THEREFORE BE IT RESOLVED, by the Blue Earth County Board of Commissioners, that the Conditional Use Permit is hereby **granted** with the following conditions:

1. That any proposed signage must meet the requirements of the Section 24-311 of the County Code.

2. That all vehicles associated with the proposed business shall be parked off-street and entirely upon the lot on which the business is operated.
3. That the business shall conform with all State and/or Federal regulations and maintain all permits as required by the State of Minnesota.
4. That the applicant reports any chemical spills to the State in conformance with the Minnesota Department of Agriculture & Minnesota Pollution Control Agency rules.
5. Any change in use not described in the applicant's business plan shall be reviewed and approved by the Planning Agency prior to implementation. Major changes shall be brought to the Planning Commission and County Board for review.
6. That violations of the conditions in the Conditional Use Permit may cause the permit to be reviewed by the Planning Commission and County Board.
7. That during spring weight restrictions, all business associated activities, including customers, shall not exceed legal posted road axle weight restrictions.

The motion carried. 2021-137

Commissioner Landkamer moved and Commissioner Stuehrenberg seconded the motion

to approve the following:

RESOLUTION GRANTING APPROVAL OF AN AFTER-THE-FACT INTERIM USE PERMIT TO OPERATE A LAWN CARE AND SNOW REMOVAL BUSINESS IN THE AGRICULTURE ZONING DISTRICT. THE PROPERTY IS LOCATED IN NORTH HALF OF THE SOUTHEAST QUARTER OF SECTION 31, LERAY TOWNSHIP. (T-108-N, R-25-W)

WHEREAS, Ryan R Kuehl and Melissa A Gieseke-Kuehl, owners of the following real estate in the County of Blue Earth, Minnesota, to wit:

That part of the North Half of the Southeast Quarter of Section 31, LeRay Township., Blue Earth County, Minnesota, as shown on Attachment A – Location Map.

WHEREAS, the Planning Agency of the County has completed a review of the application and made a report pertaining to said request (PC 09-21), a copy of said report has been presented to the Planning Commission; and,

WHEREAS, the request to allow a lawn care and snow removal business is consistent with the Land Use Plan, and Agricultural Zoning District Interim Uses, as authorized by the Blue Earth County Board of Commissioners; and,

WHEREAS; the Planning Commission of the County on the 7th Day of April 2021, following proper notice held a public hearing regarding the request, and following due consideration of presented testimony and information, voted unanimously to forward the matter to the County Board with a recommendation for approval subject to conditions contained in staff report PC 09-21 and,

WHEREAS; the County Board on the 27th Day of April 2021, held a public hearing regarding the request, and following due consideration of presented testimony and information, voted unanimously to approve the request subject to conditions contained in staff report PC 09-21 and,

WHEREAS, the Blue Earth County Board of Commissioners finds:

1. The Land Use Plan includes a development goal that states: The County will support orderly growth and limit the development of uses that may eventually require the extension of urban utilities outside of municipal areas. The Plan includes a development implementation action that states: Review allowed uses in all zoning districts to encourage small business growth throughout the County. Therefore, it appears the use conforms with the county land use plan.
2. That applicant has shown there is a demand for lawn care and snow removal, therefore the need exists.
3. With proper use, storage and disposal of fuels, oils, chemicals and fertilizers the proposed use should not degrade the water quality of the county.
4. The business is operated in an existing building. No additional development is proposed. Therefore, the use of the existing structure should not adversely increase the quantity of water runoff.
5. According to Blue Earth County Soils Map, the soil of the immediate area is classified as moderately well drained. Nearby is a soil type classified as poorly drained. Considering the building and shop area have already been constructed, the soil conditions appear adequate to accommodate the proposed use.
6. The shop has containment floor drains that will contain any potential spills. With proper storage and disposal of new and used fuels, oils, chemicals and fertilizers, the proposed use should not create a potential pollution hazard.
7. All adequate utilities, access roads, drainage, and other necessary facilities have already been provided.
8. The driveway and parking area of the site provide adequate area for off-street parking.

9. Due to the limited traffic generated by the proposed use, there should be little impact on the traffic conditions of 197th Lane and Minnesota State Highway 83.
10. The predominant use of the area is agricultural. The nearest neighboring residence is at the beginning of 197th Lane, just over 1,000 feet away. Therefore, the proposed use is unlikely to be injurious to the use and enjoyment of the property in the immediate vicinity.
11. Adding a lawn care and snow removal business to the property will not require any additional setback requirements for development of surrounding properties. Therefore, the use does not appear likely to negatively impact the undeveloped neighboring properties or neighboring agricultural activities.
12. The business activities take place within a building and should not create any of the issues listed above. Therefore, the use is unlikely to create a nuisance for neighboring properties.
13. The approval of this interim use permit as a landscaping business meets the allowable density regulations in the Agricultural District.
14. The protection of the public's health, safety, morals and general welfare have been addressed through the conditions listed below.

NOW THEREFORE BE IT RESOLVED, by the Blue Earth County Board of Commissioners, that the Interim Use Permit is hereby granted with the following conditions:

1. All materials and equipment associated with the business shall be stored entirely within the property boundaries.
2. That any proposed signage must meet the requirements of the Section 24-311 of the County Code.
3. All vehicles and trailers associated with business shall be parked off of 197th Lane.
4. That the business shall conform with all State and/or Federal regulations and maintain all permits as required by the State of Minnesota.
5. That the applicant reports any chemical spills to the State in conformance with the Minnesota Department of Agriculture & Minnesota Pollution Control Agency rules.
6. That the containment drains in the floor be maintained, pumped, and disposed of in accordance with State and Federal Rules.
7. Any change in use not described in the applicant's business plan shall be reviewed and approved by the Planning Agency prior to implementation. Major changes shall be brought to the Planning Commission and County Board for review.

8. That violations of the conditions in the Interim Use Permit may cause the permit to be reviewed by the Planning Commission and County Board.

The motion carried. 2021-138

Public comment was heard from Karl Friedrichs, Mankato, MN. There being no other comments, the public comment portion was closed.

Commissioner Stuehrenberg moved to add language suggested by Mr. Friedrichs as subsections F and G. The motion died for lack of second.

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

**ORDINANCE AMENDMENT
TO THE BLUE EARTH COUNTY CODE OF ORDINANCES
CHAPTER 6 - ENVIRONMENT (ARTICLE V. - SUBSURFACE SEWAGE
TREATMENT SYSTEMS). THE CURRENT ORDINANCE WAS REVIEWED, AND
THE PROPOSED AMENDMENTS RECONCILE MINNESOTA RULES CHAPTERS
7080 THROUGH 7083 AND INCORPORATE LANGUAGE TO CONFORM TO
EXISTING PRACTICES.**

WHEREAS, Minnesota Statutes 394.21 to 394.37 gives Counties the authority to regulate land development by adopting and amending Official Controls to protect the public health, safety, and welfare: and,

WHEREAS, the Planning Agency of the County prepared an amendment proposal and completed a report pertaining to staff report PC 10-21, a copy of said report has been presented to the Planning Commission and County Board; and,

WHEREAS; the Planning Commission of the County on the 7th day of April 2021, following proper notice held a public meeting regarding the amendments, and following discussion, voted unanimously to forward the Ordinance Amendment to the County Board with a recommendation for approval of the ordinance amendments; and,

WHEREAS; the County Board of Commissioners on the 27th day of April 2021, following proper notice, held a public hearing regarding the request, and following due consideration of presented testimony and information, voted unanimously to adopt the proposed amendments; and,

WHEREAS, the Blue Earth County Board of Commissioners finds:

1. The amendments will meet or exceed the minimum requirements of Minnesota Rule Chapter 7080-7083.
2. The amendments are necessary to protect the public health, safety and general welfare.
3. The amendments to the Subsurface Sewage Treatment Systems Ordinance are consistent with the Land Use Plan.

NOW THEREFORE BE IT ORDAINED, by the Blue Earth County Board of Commissioners, that the amendments to Chapter 6 – Article V. – Subsurface Sewage Treatment Systems – to reconcile Minnesota Rules Chapters 7080 through 7083 and incorporate language to conform to existing practices, are hereby adopted.

The motion carried. 2021-139

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

**ORDINANCE AMENDMENT
TO THE BLUE EARTH COUNTY CODE OF ORDINANCES
CHAPTER 24 – SEC. 24-3 DEFINITIONS AND WORD USAGE
AND CHAPTER 24 - SEC. 24-322 – CAMPGROUNDS**

WHEREAS, Minnesota Statutes 394.21 to 394.37 gives Counties the authority to regulate land development by adopting and amending Official Controls to protect the public health, safety, and welfare: and,

WHEREAS, the Planning Agency of the County prepared an amendment proposal and completed a report pertaining to staff report PC 11-21, a copy of said report has been presented to the Planning Commission and County Board; and,

WHEREAS; the Planning Commission of the County on the 7th day of April 2021, following proper notice held a public meeting regarding the amendments, and following discussion, voted unanimously to forward the Ordinance Amendment to the County Board with a recommendation for approval of the ordinance amendments; and,

WHEREAS; the County Board of Commissioners on the 27th day of April 2021, held a public hearing regarding the request, and following due consideration of presented testimony and information, voted unanimously to adopt the proposed amendments; and,

WHEREAS, the Blue Earth County Board of Commissioners finds:

1. Minn. Stat. § 394.21 grants counties the authority to regulate land development by adopting and amending official controls.

2. The proposed ordinance amendment is consistent with the County Land Use Plan's objectives and action items which state: "Maintain ordinances that appropriately respond to the residential, agricultural, industrial and commercial trends of Blue Earth County." "The development of future commercial uses in the rural area shall be reviewed for their emergency services, stormwater and wastewater treatment, access to transportation systems, and water supply needs and the corresponding impacts to those systems."
3. The ordinance amendment will help protect the public health, safety and general welfare.

NOW THEREFORE BE IT ORDAINED, by the Blue Earth County Board of Commissioners, that the amendments to Chapter 24, Sec. 24-3. - Definitions and word usage and Sec 24-322 – Campgrounds of the Blue Earth County Code of Ordinances contained in Attachment A, are hereby adopted and replace the existing campground standards.

The motion carried. 2021-140

PC12-21 was presented as an informational item.

HUMAN SERVICES

Mr. Phil Claussen, Humans Services Director presented the following item to the Board:

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

Minnesota Department of Health (MDH) – Public Health Emergency Preparedness (PHEP). The purpose of this grant from MDH is to provide funding to Blue Earth County in Public Health supporting activities needed to prevent and respond to COVID-19 in our jurisdiction. The purpose of these funds includes non-vaccination related duties including testing, providing essential services and other resources necessary for response efforts.

The motion carried. 2021-141

Ms. Kelley Haeder, Human Service Supervisor, presented an update on COVID-19.

ADMINISTRATION

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

Commissioner Landkamer moved and Commissioner Paap seconded the motion to approve the April 13, 2021 Board Minutes. The motion carried. 2021-142

Commissioner Stuehrenberg moved and Commissioner Piepho seconded the approve the

following bills:

For the week of April 08- April 14, 2021 totaling \$1,402,051.23

For the week of April 15 – April 21, 2021 totaling \$2,344,577.65

April 8 – April 14, 2021

ADVANCED CORRECTIONAL HEALTHCARE INC	DOCTOR FEES	18,502.00
AFFORDABLE JETTING INC	OTHER MAINT SUPPLIES ROAD	525.00
AFFORDABLE TOWING OF MANKATO INC	EQUIPMENT-REPAIR/MAINT.	226.25
ALL SAINTS CHURCH	CHILD CARE	394.22
ALLIANCE HEALTH SERVICES, INC.	CONTRACTED H.S. SERVICES	4,961.74
ALLIANCE HEALTH SERVICES, INC.	HEALTH MEDICAL PSYCHOLOG.	21,749.58
ALPHA WIRELESS COMMUNICATIONS INC	OTHER FEES	1,334.25
AMAZON CAPITAL SERVICES INC	CUSTODIAL SUPPLIES	(38.26)
AMAZON CAPITAL SERVICES INC	EQUIPMENT-PURCHASED	419.97
AMAZON CAPITAL SERVICES INC	EXPENDABLE EQUIPMENT	132.22
AMAZON CAPITAL SERVICES INC	OFFICE SUPPLIES	26.99
AMAZON CAPITAL SERVICES INC	OTHER CAPITAL EXPENDITURE	71.72
AMAZON CAPITAL SERVICES INC	PROGRAM SUPPLIES	70.00
AMERICAN SOLUTIONS FOR BUSINESS	OFFICE SUPPLIES	70.00
AMERICAN SOLUTIONS FOR BUSINESS	PROGRAM SUPPLIES	30.00
AMERICARE MOBILITY VAN INC	MEDICAL COMMON CARRIERS	1,260.80
ANNIS BEV	ADVISORY COMM. PER DIEMS	40.00
ARAMARK	CONTRACTED SERVICES	1,026.90
ARNDT STEVE	OTHER SALARY/COMPENSATION	125.00
ARNOLDS OF MANKATO INC	EQUIPMENT-REPAIR/MAINT.	79.09
ASSOCIATION OF MINNESOTA COUNTIES	REGISTRATION FEES	300.00
AUTO VALUE - MANKATO	EQUIPMENT-REPAIR/MAINT.	107.68
BAKER & TAYLOR INC.	LIBRARY COLLECTION	1,994.69
BAKER & TAYLOR INC.	LIBRARY MATERIALS DONATED	45.97
BEADELL INSURANCE AGENCY INC	PAYMENT FOR RECIPIENT	123.00
BEVCOMM INC	PAYMENT FOR RECIPIENT	50.00
BIELLEN WILLIAM	EQUIPMENT-REPAIR/MAINT.	1,573.65
BISSONETTE RICHARD	CARETAKER FEES - CAMPING	73.87
BISSONETTE RICHARD	CARETAKER FEES-RESERVATIO	32.62
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	149,230.38
BOLDT FUNERAL HOME INC	BURIAL COSTS	2,390.00
BORDER STATES ELECTRIC SUPPLY	ELECTRICAL REPAIR	363.15
BPB LLC	EQUIPMENT-REPAIR/MAINT.	97.75
BPB LLC	EXPENDABLE EQUIPMENT	43.10
BPB LLC	OTHER MAINT SUPPLIES SHOP	115.20

BRAUN OIL COMPANY	GASOLINE/DIESEL/FUELS	16,352.18
BROVOLD TREVOR	OTHER FEES - TAXABLE	11,200.00
BROWN COUNTY EVALUATION CTR INC	DETOX	25,633.78
BUREAU-CRIMINAL APPREHENSION	EQUIPMENT-RENTAL/LEASE	10,650.00
C & S SUPPLY CO INC	EQUIPMENT-REPAIR/MAINT.	26.47
C & S SUPPLY CO INC	EXPENDABLE EQUIPMENT	165.43
C & S SUPPLY CO INC	PROGRAM SUPPLIES	379.95
CARE CORNER INC	CHILD CARE	780.00
CARRIAGE REPAIR INC	EQUIPMENT-REPAIR/MAINT.	67.63
CENTERPOINT ENERGY	FACILITY-RENTAL/LEASE	69.34
CITY OF MANKATO	WATER/SEWER	6,910.00
COMPUTER INFORMATION SYSTEMS INC	OTHER CAPITAL EXPENDITURE	3,960.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	75.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.50
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CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	465.42
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	810.08
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	207.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	90.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	410.52
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.50
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	160.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	471.44
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.50

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	172.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.50
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	MILEAGE	8.96
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	517.52
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	303.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.50
CONFIDENTIAL VENDOR	REFUNDS	115.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	228.44
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	606.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.50
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	588.14
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	73.24
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.50
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.50
CONFIDENTIAL VENDOR	REFUNDS	225.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.50
CONFIDENTIAL VENDOR	OHP - RULE 1	4,185.48
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	136.01
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.50

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CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.50
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CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.50
CONFIDENTIAL VENDOR	OHP - RULE 1	1,146.38
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	90.00
CONFIDENTIAL VENDOR	OHP - RULE 1	3,702.64
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,865.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	337.84
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	77.28
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	936.42
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.50
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CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	142.33
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	485.16
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	199.16
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.50

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	232.28
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.50
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CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	371.30
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.50
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	126.92
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.50
CONFIDENTIAL VENDOR	CHILD CARE	45.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.50
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CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	219.22
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	125.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.50
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	359.42
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.50
CONFIDENTIAL VENDOR	OHP - RULE 1	1,516.25
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	117.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.50

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.50
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	MILEAGE	19.04
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	163.40
CONFIDENTIAL VENDOR	CHILD CARE	1,133.75
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.50
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.50
CORGARD LAURA	ADVISORY COMM. PER DIEMS	40.00
CORPORATE GRAPHICS COMMERCIAL	OFFICE SUPPLIES	315.00
COURT ADMIN-ANOKA COUNTY	ACCOUNTS PAYABLE	50.00
CULLIGAN WATER CONDITIONING INC	MEALS	60.00
CULLIGAN WATER CONDITIONING INC	WATER/SEWER	42.31
D & K TIRE SERVICE	EQUIPMENT-REPAIR/MAINT.	67.24
DAIKIN APPLIED	MAINTENANCE AGREEMENT	7,605.00
DEPUTY REGISTRAR	EQUIPMENT-PURCHASED	767.00
DEPUTY REGISTRAR	OTHER FEES	13.00
EARL F ANDERSEN	OTHER FEES	1,615.63
EARL JOHNSON FURNITURE & CARPT	WAIVERED SERVICES	297.21
ELLIOTT AUTO SUPPLY CO INC	EQUIPMENT-REPAIR/MAINT.	308.79
ENTREPRENEUR	LIBRARY COLLECTION	19.97
EROSION CONTROL PLUS INC	PW MAINT CONTRACT SERVICES	6,175.50
EXPRESS SERVICES, INC.	MANPOWER SALARIES	4,140.08
FALKSTONE LLC	OTHER MAINT SUPPLIES ROAD	9,004.42
FINDLEY LLC	PUBLICATIONS & BROCHURES	191.00
FLEETPRIDE INC.	EQUIPMENT-REPAIR/MAINT.	27.04
FRONTIER PRECISION INC.	CONSTRUCTION SUPPLIES	255.00
FUHRMAN EMMA	ADVISORY COMM. PER DIEMS	40.00
FURNITURE MART USA INC	WAIVERED SERVICES	702.79
FURTHER	ACCOUNTS PAYABLE	5,319.91
GMS INDUSTRIAL SUPPLIES INC	OTHER MAINT SUPPLIES SHOP	125.72
GOBLISH MICHAEL JOHN	HEALTH MEDICAL PSYCHOLOG.	3,763.80
GOOD THUNDER, CITY OF	WATER/SEWER	194.11
GOPHER STATE ONE-CALL	OTHER FEES	29.70
HAEFNER AUTO SUPPLY INC	EQUIPMENT-REPAIR/MAINT.	542.76

HAEFNER AUTO SUPPLY INC	OTHER MAINT SUPPLIES SHOP	329.58
HANCOCK CONCRETE PRODUCTS-LLC	OTHER MAINT SUPPLIES ROAD	162.00
HARRY MEYERING CTR INC-SILS	SILS	2,342.82
HEALEY CHARLES WAYNE	PAYMENT FOR RECIPIENT	200.00
HERNANDEZ KAREN	ADVISORY COMM. PER DIEMS	40.00
HOLIDAY STATIONSTORES LLC	EQUIPMENT-REPAIR/MAINT.	166.56
HY-VEE	PAYMENT FOR RECIP-NON TAX	5.98
HY-VEE	PAYMENT FOR RECIPIENT	18.00
INNOVATIVE OFFICE SOLUTIONS	OFFICE SUPPLIES	263.32
INNOVATIVE OFFICE SOLUTIONS	PROGRAM SUPPLIES	15.97
J R BRUENDER CONSTRUCTION INC.	EQUIPMENT-REPAIR/MAINT.	625.00
J R BRUENDER CONSTRUCTION INC.	OTHER FEES	110.00
JETTER CLEAN INC	EQUIPMENT-REPAIR/MAINT.	850.00
JETTER CLEAN INC	OTHER FEES	2,020.00
KNOWBE4 INC	MAINTENANCE AGREEMENT	2,902.41
LAWSON PRODUCTS INC	OTHER MAINT SUPPLIES SHOP	1,200.53
LCWM COMMUNITY ED	PAYMENT FOR RECIPIENT	350.00
LENZ STEVEN	ADVISORY COMM. PER DIEMS	40.00
LEO A HOFFMANN CENTER INC	OHP - RULE 5	22,258.00
LEVINE JEN	CARETAKER FEES - CAMPING	174.13
LEVINE JEN	CARETAKER FEES-RESERVATIO	76.89
LEXISNEXIS RISK DATA MANAGEMENT INC	PAYMENT FOR RECIP-NON TAX	348.00
LEXISNEXIS RISK DATA MANAGEMENT INC	PUBLICATIONS & BROCHURES	116.00
LINDSTROM KELLY	OTHER FEES - TAXABLE	2,500.00
LINGUAONE INC	PAYMENT FOR RECIPIENT	346.20
LITTLE SAND GROUP HOMES INC	OHP - RULE 8	2,577.60
LJP WASTE SOLUTIONS	EQUIPMENT-RENTAL/LEASE	17.55
LJP WASTE SOLUTIONS	WATER/SEWER	97.12
LUTHERAN SOCIAL SERVICES INC	PAYMENT FOR RECIPIENT	88.90
LUTHERAN SOCIAL SERVICES INC	RULE 4 - ADMIN FEE	4,133.85
MACMHP INC	MEMBERSHIP DUES	3,493.30
MANKATO AREA FUNERAL HOMES LLC	MEDICAL EXAMINER FEES	1,950.00
MANKATO BEARING CO INC	EQUIPMENT-REPAIR/MAINT.	101.28
MANKATO BEARING CO INC	OTHER MAINT SUPPLIES SHOP	798.90
MANKATO CLINIC LTD	ATTORNEY FEES	500.00
MANKATO FORD LLC	EQUIPMENT-REPAIR/MAINT.	3,035.45
MANKATO MOTOR CO	EQUIPMENT-REPAIR/MAINT.	160.58
MANKATO TENT & AWNING	EQUIPMENT-REPAIR/MAINT.	15.00
MANPOWER INC	CONTRACTED SERVICES	351.00
MANPOWER INC	MANPOWER SALARIES	4,597.54
MANPOWER INC	PAYMENT FOR RECIPIENT	4,834.87
MAPLETON FARM AND HOME LLC	EQUIPMENT-REPAIR/MAINT.	133.94
MAPLETON FARM AND HOME LLC	FACILITY-REPAIR/MAINT.	55.67
MAPLETON FARM AND HOME LLC	OTHER MAINT SUPPLIES SHOP	12.87

MAPLETON FARM AND HOME LLC	USE TAX PAYABLE	(3.82)
MAPLETON MARINE	EQUIPMENT-REPAIR/MAINT.	700.54
MAPLETON, CITY OF	WATER/SEWER	196.63
MARTIN LUTHER COLLEGE	MATERIAL REPLACEMENT FINE	7.99
MAS COMMUNICATIONS	EQUIPMENT-RENTAL/LEASE	225.73
MASCHKA RIEDY, RIES & FRENTZ	REFUNDS	152.06
MASTER ELECTRIC CO INC	FACILITY-REPAIR/MAINT.	560.00
MATHESON TRI-GAS INC	OTHER FEES	59.28
MATHESON TRI-GAS INC	OTHER MAINT SUPPLIES SHOP	42.43
MCGOWAN WATER CONDITIONING INC	WATER/SEWER	130.41
MCGUIRE MICHAEL D	CONTRACTED SERVICES	125.00
MCGUIRE MICHAEL D	OTHER FEES	14.56
MCIT	INSURANCE DEDUCTIBLE	2,500.00
MEDICARE PREMIUM COLLECTION CENTER	COST EFF HEALTH INS- TAXABLE	148.50
MENARDS INC	EXPENDABLE EQUIPMENT	281.94
MENARDS INC	OFFICE SUPPLIES	226.39
MENTAL HEALTH RESULTS LLC	HEALTH MEDICAL PSYCHOLOG.	8,206.59
METAL CULVERTS INC	OTHER MAINT SUPPLIES ROAD	20,670.00
METRO SALES INC	CONTRACTED SERVICES	389.14
MIDWEST MONITORING & SUR INC	PROGRAM SUPPLIES	243.69
MIDWEST TAPE	LIBRARY COLLECTION	38.98
MINNESOTA REVENUE	REVENUE HOLDING	185.80
MN DEPT OF HEALTH	RECORDING SURCHARGE	552.50
MN DNR	REVENUE COLLECTED/OTHERS	20,493.66
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	322,818.42
MOTHER EARTH NEWS	LIBRARY COLLECTION	17.00
MUNICIPAL CODE CORPORATION	CONTRACTED SERVICES	1,710.37
NAPA AUTO PARTS - MANKATO	EQUIPMENT-REPAIR/MAINT.	56.37
NAPA AUTO PARTS - MANKATO	OTHER MAINT SUPPLIES SHOP	743.83
NATIONAL GEOGRAPHIC SOCIETY	LIBRARY COLLECTION	39.00
NCPERS GROUP LIFE INS	COUNTY SHARE HEALTH/LIFE	16.00
NETT KRISTIN	ADVISORY COMM. PER DIEMS	40.00
NORTH CENTRAL UTILITY OF MINNESOTA, LLC	EQUIPMENT-REPAIR/MAINT.	1,369.24
NORTH CENTRAL UTILITY OF MINNESOTA, LLC	OTHER MAINT SUPPLIES SHOP	413.70
NORTH HOMES INC	OHP - CORRECTION FACILITY	1,160.43
NORTH HOMES INC	OHP - RULE 5	4,243.44
NORTHWOOD CHILDREN'S SERVICES	REFUNDS	30.00
NUSS TRUCK GROUP INC	EQUIPMENT-REPAIR/MAINT.	369.63
OFFICE DEPOT	EXPENDABLE EQUIPMENT	119.98
OFFICE DEPOT	OFFICE SUPPLIES	125.21
OMG MIDWEST INC	OTHER MAINT SUPPLIES ROAD	5,374.70
PHOENIX SUPPLY	EXPENDABLE EQUIPMENT	313.50
POWERPLAN INC.	EQUIPMENT-REPAIR/MAINT.	12,576.95
POWERPLAN INC.	INSURANCE DEDUCTIBLE	333.98

POWERPLAN INC.	OTHER MAINT SUPPLIES SHOP	309.79
PSYCHOLOGY TODAY	LIBRARY COLLECTION	19.97
QUALIFACTS SYSTEMS INC	MAINTENANCE AGREEMENT	2,792.50
RAMSEY COUNTY	MEDICAL EXAMINER FEES	1,445.00
REGENTS OF THE UNIV OF MN	CONTRACTED SERVICES	30,902.50
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-PURCHASED	(1,150.00)
RIVER BEND BUSINESS PRODUCTS	FACILITY-REPAIR/MAINT.	234.00
RIVER BEND BUSINESS PRODUCTS	MAINTENANCE AGREEMENT	1,291.76
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	4,623.52
RTVISION INC	CONTRACTED SERVICES	1,431.00
RURAL HORIZONS INC	LEGAL PUBLICATIONS	4,568.85
SAFARILAND LLC	OFFICE SUPPLIES	225.47
SAINT PETER RECREATION DEPARTMENT	PAYMENT FOR RECIPIENT	90.00
SAM'S CLUB DIRECT INC	PROGRAM SUPPLIES	172.34
SAVANT LEARNING SYSTEMS	REGISTRATION FEES	980.00
SCHOLASTIC LIBRARY PUBLISHING	LIBRARY COLLECTION	10.79
SCHWICKERTS COMPANY	BUILDING-IMPROVEMENTS	18,180.83
SCHWICKERTS COMPANY	EQUIPMENT-REPAIR/MAINT.	3,740.00
SCOTT CO JUVENILE ALTERNATIVE FACILITY	OHP - CORRECTION FACILITY	21,775.00
SFGF II LLC	SOLAR	25,370.80
SHI INTERNATIONAL CORP	MAINTENANCE AGREEMENT	197,555.00
SIEMENS HEALTHCARE DIAGNOSTICES	DRUG TESTING	991.20
SMITH PETER W OR DIANNE E	REFUNDS	20.00
SMITHS MILL IMPLEMENT INC	EQUIPMENT-REPAIR/MAINT.	166.94
SNELL AUTO WASH	EQUIPMENT-REPAIR/MAINT.	96.00
SNOW-WHEEL SYSTEM INC	EQUIPMENT-REPAIR/MAINT.	465.04
SNOW-WHEEL SYSTEM INC	OTHER MAINT SUPPLIES SHOP	491.80
ST CLAIR CITY OF (UTILITIES)	WATER/SEWER	199.90
STAPLES BUSINESS ADVANTAGE INC	CUSTODIAL SUPPLIES	48.97
STAPLES BUSINESS ADVANTAGE INC	OFFICE SUPPLIES	450.30
STAR TRIBUNE	PUBLICATIONS & BROCHURES	49.27
STATE TREASURER	RECORDING SURCHARGE	13,482.00
STATE TREASURER	REVENUE COLLECTED/OTHERS	1,596.00
STREICHER'S	PROGRAM SUPPLIES	128.90
SUCCESSFUL FARMING	LIBRARY COLLECTION	15.95
THE CARETAKERS INC	CONTRACTED SERVICES	5,467.25
THE VALUATION GROUP, INC	CONTRACTED SERVICES	5,000.00
THOMSON REUTERS-WEST PUBLISHING CORP	LIBRARY COLLECTION	1,722.02
THOMTECH DESIGN INC	OTHER FEES	725.00
THORSON STACY L	CONTRACTED SERVICES	2,295.00
TOOL SALES CO	OTHER MAINT SUPPLIES SHOP	147.00
TRAVERSE DES SIOUX LIB SYSTEM	CONTRACTED SERVICES	40.00
TREAS OF MANKATO CITY	CONTRACTED SERVICES	29,729.20
TREAS OF MANKATO CITY	OVERTIME	352.95

TREASURER STATE OF MINNESOTA	OTHER FEES	120.00
TRUCK CENTER COMPANIES EAST LLC	EQUIPMENT-REPAIR/MAINT.	1,007.84
TYLER TECHNOLOGIES INC	COMPUTER SOFTWARE-PURCH	72,322.00
TYLER TECHNOLOGIES INC	CONTINGENCY CAPITAL	4,000.00
ULINE	PUBLIC HEALTH SUPPLIES	163.95
UNITED HEALTH CARE INSURANCE COMPANY	COUNTY SHARE HEALTH/LIFE	529.66
UNITED PROCESS SERVERS OF MINNESOTA	OTHER FEES	1,590.00
US BANK	ADVERTISING	33.81
US BANK	AMHI FLEXIBLE FUNDS	204.94
US BANK	CELLULAR PHONE EXPENSE	294.15
US BANK	DRUGS & MEDICINE	54.51
US BANK	EQUIPMENT-PURCHASED	139.69
US BANK	EQUIPMENT-REPAIR/MAINT.	41.96
US BANK	EXPENDABLE EQUIPMENT	386.02
US BANK	EXPENDABLE SOFTWARE	39.99
US BANK	FACILITY-REPAIR/MAINT.	8.99
US BANK	GAS/FUELS - BUILDING	17.00
US BANK	MAINTENANCE AGREEMENT	69.95
US BANK	MEALS	14.99
US BANK	MEMBERSHIP DUES	2,340.75
US BANK	MISCELLANEOUS REVENUE	(912.09)
US BANK	OFFICE SUPPLIES	163.67
US BANK	OHP - CLOTHING	49.99
US BANK	OTHER FEES	1,441.89
US BANK	PAYMENT FOR RECIPIENT	80.00
US BANK	PLUMBING REPAIR	1,198.80
US BANK	PROGRAM SUPPLIES	105.72
US BANK	PUBLIC HEALTH SUPPLIES	578.17
US BANK	REFUNDS	273.80
US BANK	REGISTRATION FEES	5,011.00
US BANK	TRAINING	595.00
VEOLIA	HHW DISPOSAL	5,601.35
VERIZON WIRELESS	CELLULAR PHONE EXPENSE	5,454.58
VERIZON WIRELESS	EXPENDABLE EQUIPMENT	97.44
VERIZON WIRELESS	TELEPHONE	80.02
VERNON CENTER CITY OF	OTHER FEES	1,847.50
VILLAGE RANCH INC	OHP - CORRECTION FACILITY	6,835.81
VILLAGE RANCH INC	RULE 4 - ADMIN FEE	1,488.00
WALKER MARY S	ADVISORY COMM. PER DIEMS	40.00
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIP-NON TAX	122.96
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	276.44
WASTE MGMT OF SOUTHERN MINN MA	RECYCLING FACILITY	16,270.16
WASTE MGMT OF SOUTHERN MINN MA	RECYCLING/DISPOSAL FEES	100.88
WASTE MGMT OF SOUTHERN MINN MA	WATER/SEWER	646.53

WATTS TERRY	ADVISORY COMM. PER DIEMS	40.00
WEX BANK	GASOLINE/DIESEL/FUELS	268.53
WHITE BEAR LAKE SUPERSTORE	WAIVERED SERVICES	20,000.00
WILLIAMS LEE	ADVISORY COMM. PER DIEMS	40.00
WINGS GUARDIANSHIP SERVICES	PAYMENT FOR RECIPIENT	2,299.69
WITTMER PETER	DAMAGE REIMBURSEMENT	500.00
WITTMER PETER	RIGHT-OF-WAY	1,700.00
WORKOTTER INC	COMPUTER SOFTWARE-PURCH	21,840.00
XCEL ENERGY	ELECTRICITY	204.00
XCEL ENERGY	SOLAR	4,839.79
YMCA	PAYMENT FOR RECIPIENT	421.70

\$1,402,051.23

April 15 – April 21, 2021

4 SEASONS TRUCK WASH	EQUIPMENT-REPAIR/MAINT.	25.00
7 RIVERS RECYCLING LLC	RECYCLING/DISPOSAL FEES	4,509.00
A.H. HERMEL COMPANY	OTHER MAINT SUPPLIES SHOP	537.31
ABC LEGAL HOLDING LLC	OTHER FEES	127.50
ADVANCED CORRECTIONAL HEALTHCARE INC	DOCTOR FEES	18,715.15
AFSCME COUNCIL 65	UNION DUES WITHHELD	5,074.70
AFSCME PEOPLE	UNION DUES WITHHELD	3.00
AIG SUNAMERICA FUND SERVICES	DEFERRED COMP WITHHELD	5,401.76
AINSLEY, ELIZABETH	MILEAGE	8.73
AIRGAS USA LLC	OFFICE SUPPLIES	148.49
ALBIN ACQUISITION CORP	OTHER FEES	344.00
AMAZON	LIBRARY COLLECTION	308.94
AMAZON	OFFICE SUPPLIES	54.98
AMAZON	OTHER FEES	88.21
AMAZON CAPITAL SERVICES INC	BUILDING-IMPROVEMENTS	59.17
AMAZON CAPITAL SERVICES INC	CUSTODIAL SUPPLIES	0.00
AMAZON CAPITAL SERVICES INC	EXPENDABLE EQUIPMENT	113.63
AMAZON CAPITAL SERVICES INC	PROGRAM SUPPLIES	54.40
AMAZON CAPITAL SERVICES INC	PUBLICATIONS & BROCHURES	112.86
AMBOY SNOWBIRDS	PASS THRU OF FUNDS	9,670.97
AMERICAN LIBRARY ASSOCIATION	REGISTRATION FEES	175.00
AMERICAN SOLUTIONS FOR BUSINESS	OFFICE SUPPLIES	30.00
AMERICAN SOLUTIONS FOR BUSINESS	PROGRAM SUPPLIES	30.00
AMERICAN SOLUTIONS FOR BUSINESS	PUBLIC HEALTH SUPPLIES	14.80
AMERICARE MOBILITY VAN INC	MEDICAL COMMON CARRIERS	1,804.60
ANDERSON CHARLES BILL	ADVISORY COMM. PER DIEMS	90.00
ANDERSON KURT	ADVISORY COMM. PER DIEMS	90.00
ANDERSON, LUANNE	UNIF MAINT	29.72
APPRAISAL SERVICES OF MKTO INC	CONTRACTED SERVICES	1,000.00
ATWOOD PROPERTY MANAGEMENT INC	RENTAL ASSISTANCE	1,376.00

AVERA MARSHALL REGIONAL MED CTR	ACUTE CARE	1,950.00
AVERA MEDICAL GROUP	ACUTE CARE	229.39
B&H PHOTO-VIDEO	COMPUTER SOFTWARE-PURCH	138.12
B&H PHOTO-VIDEO	EQUIPMENT-PURCHASED	1,076.68
B&H PHOTO-VIDEO	EXPENDABLE EQUIPMENT	1,392.14
BAIR-BRAAM, SUZANNE	MILEAGE	35.28
BAIR-BRAAM, SUZANNE	PAYMENT FOR RECIPIENT	115.87
BAKER & TAYLOR INC.	LIBRARY COLLECTION	567.35
BAKER, RANDOLPH	MILEAGE	61.60
BARR ENGINEERING COMPANY INC.	PW CONSULTANTS SERV	10,083.50
BARTA, PAUL	GAS FUELS	12.00
BAUER KENT	RENTAL ASSISTANCE	425.00
BCA	REGISTRATION FEES	33.25
BIELLEN WILLIAM	BUILDING-IMPROVEMENTS	1,275.00
BIELLEN WILLIAM	ELECTRICAL REPAIR	646.58
BISSONETTE RICHARD	CARETAKER FEES - CAMPING	253.28
BISSONETTE RICHARD	CARETAKER FEES-RESERVATIO	51.25
BLACK CANDACE	OTHER FEES	250.00
BLACKROCK COLLEGE ADVANTAGE 529	DEFERRED COMP WITHHELD	135.00
BLATZ LAW OFFICE LTD	ATTORNEY FEES	681.50
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	185,275.23
BLUE EARTH COUNTY PROPERTY&ER	DEFERRED REVENUE-UNAVAIL	46.00
BLUE RIVER EXCAVATING LLC	CONTRACTED SERVICES	1,150.00
BOLO INC.	UNIFORM ALLOWANCE	924.92
BOLTON & MENK INC	PW CONSULTANTS SERV	11,947.50
BORSETH, ERIC	MILEAGE 2021	51.52
BPB LLC	PUBLIC HEALTH SUPPLIES	21.48
BRAUN INTERTEC CORPORATION	CONTRACTED SERVICES	3,707.78
BRENNAN, JEREMY	GAS FUELS	75.00
BROWN COUNTY EVALUATION CTR INC	DETOX	16,377.00
BRUENDER, NOELLE	MILEAGE	85.28
BUREAU-CRIMINAL APPREHENSION	REVENUE COLLECTED/OTHERS	2,820.00
C & S SUPPLY CO INC	EXPENDABLE EQUIPMENT	33.99
C & S SUPPLY CO INC	GROUNDS UPKEEP/IMPROVE	288.96
CAPELLE COMPANIES LLC	RENTAL ASSISTANCE	20.00
CARAWAY, JULIE	MILEAGE	45.75
CARAWAY, JULIE	PAYMENT FOR RECIPIENT	131.07
CARLSON COUNSELING CONSULTING	PAYMENT FOR RECIPIENT	1,800.00
CENTERPOINT ENERGY	GAS/FUELS - BUILDING	886.80
CENTRAL FARM SERVICE	GASOLINE/DIESEL/FUELS	727.38
CHAMBERS EXCAVATING & TRUCKING LLC	CONTRACTED SERVICES	4,304.82
CHARTER COMMUNICATIONS CO	PAYMENT FOR RECIPIENT	170.24
CITY OF EAGLE LAKE	PAYMENT FOR RECIPIENT	20.00
CLEAN SWEEP	CONTRACTED SERVICES	3,388.00

COLE PAPERS	EQUIPMENT-REPAIR/MAINT.	143.86
COMMISSIONER OF REVENUE	MISCELLANEOUS REVENUE	1.14
COMMISSIONER OF REVENUE	SALES TAX PAYABLE	12,743.46
COMMISSIONER OF REVENUE	STATE WITHHOLDING	46,933.58
COMMISSIONER OF REVENUE	USE TAX PAYABLE	198.40
CONFIDENTIAL VENDOR	MA PARKING	17.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	19.89
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	321.42
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	346.46
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	95.70
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	237.98
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	365.31
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	426.76
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	523.60
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	80.96
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	62.70
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	98.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,446.72
CONFIDENTIAL VENDOR	REVENUE COLLECTED/OTHERS	9.74
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	90.74
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	57.87
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	597.48
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	25.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	50.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	722.79
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	180.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	421.84
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	73.24
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	48.97
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	253.11
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	130.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	594.51
CONFIDENTIAL VENDOR	OHP - CLOTHING	195.50
CONFIDENTIAL VENDOR	MA PARKING	63.00
CONFIDENTIAL VENDOR	MEDICAL LODGING	270.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	34.50
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	128.92
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	97.25
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	259.92
CONFIDENTIAL VENDOR	CHILD CARE	232.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	155.00
CONFIDENTIAL VENDOR	OHP - RULE 1	1,077.46
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	10.64

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	643.98
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	989.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	208.54
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	748.58
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	97.44
CONFIDENTIAL VENDOR	MEDICAL MEALS	6.50
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	119.68
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	227.38
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	330.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	250.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	280.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	455.10
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,766.03
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	117.04
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	CHILD CARE	178.76
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	210.39
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	121.19
CONFIDENTIAL VENDOR	WAIVERED SERVICES	161.81
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	159.82
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	250.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	159.00
COUNTRY	LIBRARY COLLECTION	15.00
CRYSTAL VALLEY COOPERATIVE	GAS/FUELS - BUILDING	468.02
CULLIGAN WATER CONDITIONING INC	MEALS	75.00
CULLIGAN WATER CONDITIONING INC	OTHER FEES	43.95
CULLIGAN WATER CONDITIONING INC	PROGRAM SUPPLIES	172.50
CURTIS W KINGBAY TRUST	RENTAL ASSISTANCE	624.00
DENN WELL SERVICE INC	CONTRACTED SERVICES	250.00
DENNIS FUNERAL HOMES	BURIAL COSTS	1,840.00
DHS	CLAIM RECOVERIES	32,208.61
DHS	OTHER FEES	1,583.76
DHS-SOS-ARC-472	CONTRACTED SERVICES	1,126.25
DOUBLE E PROPERTIES	RENTAL ASSISTANCE	918.00
DOWD RYAN	REGISTRATION FEES	499.00
DOWNEY, JOSHUA	UNIFORM ALLOWANCE	64.99
DURENBERGER KATHRYN	MILEAGE	13.44
EDC EDUCATIONAL SERVICES	LIBRARY COLLECTION	97.92
EGAN COMPANY	CONTINGENCY CAPITAL	11,386.00
ELIOR INC	BOARD OF PRISONER FEES	7,335.11
ELOFSON, ANDREW	MILEAGE	61.04
ELOFSON, ANDREW	PAYMENT FOR RECIPIENT	52.92
ELOFSON, JESSICA	MILEAGE	47.60
EXPRESS SERVICES, INC.	MANPOWER SALARIES	335.10

FARRISH JOHNSON LAW OFFICE	ATTORNEY FEES	768.00
FARRISH JOHNSON LAW OFFICE	CONSTRUCTION OTHER	825.00
FELHABER LARSON	CONSTRUCTION OTHER	1,225.00
FILTRATION SYSTEM INC	EQUIPMENT-REPAIR/MAINT.	595.46
FORENSIC NURSING HOME 492	STATE HOSPITALS	9,275.90
FREE PRESS CO	BOARD MEMBER PER DIEMS	55.70
FRID, JOHN	DRUGS/MEDICINE	17.89
FRIEDRICH, KRISTEN	MILEAGE	33.60
FURTHER	ACCOUNTS PAYABLE	6,480.71
FURTHER	EE HOSPITALIZATION WITHHELD	15,451.32
GENERATION PROPERTIES LLC	RENTAL ASSISTANCE	670.00
GERMO, DANNY	UNIFORM ALLOWANCE	67.99
GMS INDUSTRIAL SUPPLIES INC	GROUNDS UPKEEP/IMPROVE	427.78
GOETTLICHER, DANIEL	INCIDENTAL	19.00
GOOD HOUSEKEEPING	LIBRARY COLLECTION	15.97
GOVERNMENTJOBS.COM INC	MAINTENANCE AGREEMENT	8,399.63
GRANT, TIMOTHY	MILEAGE 2021	5.60
GREAT-WEST LIFE & ANNUITY INS COMPANY	DEFERRED COMP WITHHELD	1,165.00
GREAT-WEST LIFE & ANNUITY INS COMPANY	HEALTH CARE SAVINGS PLAN	1,474.60
GREATER MANKATO UNITED WAY	UNITED WAY WITHHELD	407.37
GREATER MINNESOTA GAS INC	GAS/FUELS - BUILDING	2,568.44
GREATER MN FAMILY SERVICES	PAYMENT FOR RECIPIENT	6,650.00
GROUND WORKS BACKHOE SERVICE LLC	CONTRACTED SERVICES	3,675.68
GUAPPONE, GINA	MEALS	10.34
GUAPPONE, GINA	MILEAGE	166.32
GUERRERO, PATRICK	MILEAGE 2021	19.60
HABILITATIVE SERVICES INC	SILS	4,962.95
HALEY, NICOLE	MILEAGE 2021	8.40
HANSEN ERNEST & SHARLIE	DAMAGE REIMBURSEMENT	29,250.00
HANSEN ERNEST & SHARLIE	RIGHT-OF-WAY	4,000.00
HAWKES DAN	RENTAL ASSISTANCE	755.00
HEALEY CHARLES WAYNE	WAIVERED SERVICES	1,200.47
HEALTH	LIBRARY COLLECTION	20.00
HENDRIX, MICHAEL	MILEAGE 2021	75.54
HINTGEN NANCY	OTHER FEES	400.00
HORSTMANN, JENNIFER	MILEAGE	115.92
HY-VEE	MEALS	232.90
HY-VEE	OFFICE SUPPLIES	5.96
HY-VEE	PAYMENT FOR RECIP-NON TAX	37.11
HY-VEE	PAYMENT FOR RECIPIENT	98.35
HY-VEE	PUBLIC HEALTH SUPPLIES	27.92
I & S GROUP INC	OTHER FEES	1,474.96
IFD FOODSERVICE DISTRIBUTOR	BOARD OF PRISONER FEES	418.46
INNOVATIVE OFFICE SOLUTIONS	OFFICE SUPPLIES	126.84

INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	97,119.28
INTERNAL REVENUE SERVICE	FICA WITHHELD	125,453.68
INTERNAL REVENUE SERVICE	MEDICARE WITHHELD	32,031.26
J & J STORAGE LLC	AMHI FLEXIBLE FUNDS	74.95
JENKINS MARLIN M	OTHER FEES	250.00
JOHNSON AGGREGATES	OTHER MAINT SUPPLIES ROAD	2,613.78
JOHNSON, DONNA	MILEAGE	13.44
JOHNSON, SARAH	MEALS	23.51
JOHNSON, SARAH	MILEAGE	406.56
JULIAN, VERONICA	MILEAGE	3.36
KASEL-BALZOTTI, JOLENE	MILEAGE	197.68
KEOHANE SHANNON	REFUNDS	3,432.00
KIDS KORNER EDUCARE CTR INC	CHILD CARE	32.76
KIENLEN, ERIN	MILEAGE	7.45
KIRKWOOD, MICHAEL	MEALS	34.19
KIRKWOOD, MICHAEL	MILEAGE	413.84
KJELLESVIG, MOLLY	MILEAGE 2021	72.24
KLEIN, BONNIE	MILEAGE 2021	22.40
KOPISCHKE, BAILEY	MILEAGE	8.96
KRATZER, ANDREW	MILEAGE	100.80
KRATZER, ANDREW	PAYMENT FOR RECIPIENT	15.00
KRAUSE, DENNIS	MILEAGE 2021	126.56
KUEHN, JAMIE	MILEAGE	59.48
KUEHN, JAMIE	PAYMENT FOR RECIPIENT	10.00
KWIK TRIP INC	EQUIPMENT-REPAIR/MAINT.	12.60
KWIK TRIP INC	GASOLINE/DIESEL/FUELS	310.57
LAKE CRYSTAL AREA REC CTR INC	FITNESS CENTER WITHHELD	48.00
LAKE CRYSTAL TRIBUNE	ADVERTISING	49.50
LAWNPRO CORP	CONSTRUCTION OTHER	496.07
LEAGUE OF MINNESOTA CITIES	ADVERTISING	264.50
LEGGETT, KATHLEEN	MILEAGE 2021	2.58
LEIDER, KARI	MEALS	24.76
LEIDER, KARI	MILEAGE	46.48
LEVINE JEN	CARETAKER FEES - CAMPING	263.83
LEVINE JEN	CARETAKER FEES-RESERVATIO	116.50
LIBRARYWORKS INC	REGISTRATION FEES	100.00
LIL BEE'S LEARNING CENTER LLC SITE 2	CHILD CARE	1,298.28
LJP WASTE SOLUTIONS	WATER/SEWER	1,556.17
MADISON ENERGY INVESTMENTS LLC	SOLAR	2,002.13
MADISON NATIONAL LIFE	LTD INSURANCE PAYABLE	6,193.46
MANKATO AREA FUNERAL HOMES LLC	BURIAL COSTS	1,360.00
MANKATO AREA FUNERAL HOMES, LLC	BURIAL COSTS	550.00
MANKATO AREA GYMNASTICS SCHOOL LLC	PAYMENT FOR RECIPIENT	445.00
MANKATO FORD LLC	INSURANCE DEDUCTIBLE	37,269.00

MANKATO FORD LLC	VEHICLES-PURCHASED	186,345.00
MANKATO LEGAL GROUP	ATTORNEY FEES	222.00
MANKATO MOVING & STORAGE LLC	PAYMENT FOR RECIPIENT	75.00
MANKATO REHABILITATION CENTER INC	EMPLOYMENT SERVICES	48,369.90
MANPOWER INC	CONTRACTED SERVICES	351.00
MANPOWER INC	MANPOWER SALARIES	820.48
MANPOWER INC	PAYMENT FOR RECIPIENT	5,568.49
MARKETING LINK INSURANCE OF AMBOY	REFUNDS	444.00
MARSOLEK, JOHN	MILEAGE 2021	7.84
MATHESON TRI-GAS INC	OTHER FEES	74.84
MAYBA	PAYMENT FOR RECIPIENT	30.00
MAYO CLINIC	DOCTOR FEES	3,230.00
MAYO CLINIC	MEDICAL LODGING	70.00
MCBRIDE, KELLY	REGISTRATION FEE	84.00
MCCC	MAINTENANCE AGREEMENT	7,788.10
MCCC	OTHER CAPITAL EXPENDITURE	30,233.00
MCDERMOTT, PATRICK	TAXABLE CELL PHONE	100.00
MCGOWAN WATER CONDITIONING INC	CONTRACTED SERVICES	9.35
MCIT	CENTRAL INSURANCE	133.00
MEADOW RIVERS LLC	RENTAL ASSISTANCE	712.00
MENARDS INC	BLDG-ACQUISITION/CONSTR	(14.17)
MENARDS INC	EXPENDABLE EQUIPMENT	234.54
MENARDS INC	FACILITY-REPAIR/MAINT.	(15.61)
MENARDS INC	OFFICE SUPPLIES	2.72
MENARDS INC	USE TAX PAYABLE	2.05
METAL CULVERTS INC	OTHER MAINT SUPPLIES ROAD	25,973.20
METRO SALES INC	CONTRACTED SERVICES	26.75
MEYER, ROBERT	FEES TAXABLE	102.75
MIDWEST MONITORING & SUR INC	PAYMENT FOR RECIPIENT	1,354.25
MIDWEST TAPE	LIBRARY COLLECTION	14.99
MINN DEPARTMENT OF HEALTH	OTHER FEES	140.00
MN CHILD SUPPORT PAYMENT CNTR	MISCELLANEOUS WITHHOLDING	889.69
MN COUNTY ATTORNEYS ASSOC	OFFICE SUPPLIES	44.00
MN COUNTY ENGINEERS ASSOCIATION	REGISTRATION FEES	160.00
MN DEPARTMENT OF REVENUE	DEED TAX PAYABLE	93,433.20
MN DEPARTMENT OF REVENUE	MORTGAGE REGISTRY TAX PAY	193,553.97
MN DEPT OF HUMAN SERVICES-MEC2	CHILD CARE-NON TAXABLE	3,050.00
MN DEPT OF HUMAN SERVICES-MEC2	OTHER FEES	515.43
MN DEPT OF REVENUE	GASOLINE/DIESEL/FUELS	1,381.40
MN DNR	REVENUE COLLECTED/OTHERS	13,465.29
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	259,465.32
MN WASTE PROCESSING CO	PAYMENT FOR RECIPIENT	266.91
MOTOROLA INC	OTHER CAPITAL EXPENDITURE	3,480.00
MOUNTAIN MICHAEL	ATTORNEY FEES	1,020.00

MSOP-MN SEX OFFENDER PROG-462	STATE HOSPITALS	21,202.35
MURRY, RICHARD	TAXABLE MEALS	41.91
NATIONWIDE RETIREMENT SOLUTION	DEFERRED COMP WITHHELD	4,774.75
NATIONWIDE TRUST COMPANY, FSB	PEHP CONTRIBUTION	1,389.01
NCPERS GROUP LIFE INS	ADDT'L LIFE INS WITHHELD	2,000.00
NEW ULM SCHOOL LP	RENTAL ASSISTANCE	450.00
NEXUS-KINDRED FAMILY HEALING	RULE 4 - ADMIN FEE	1,326.00
NICOLLET CO PUBLIC WORKS DEPT	OTHER FEES	168.60
NORDIC SOLAR HOLDCO LLC	SOLAR	13,413.51
NORTHWOOD CHILDREN'S SERV INC-MAIN	OHP - RULE 5	10,057.64
OACHS BRENT	PAYMENT FOR RECIPIENT	269.25
OFFICE OF MN IT SERV	CONTRACTED SERVICES	49.94
OFFICE OF MN IT SERV	OTHER FEES	1,950.00
OMG MIDWEST INC	OTHER MAINT SUPPLIES ROAD	2,330.66
ON SITE COMPANIES, INC.	USE TAX PAYABLE	(12.29)
ON SITE COMPANIES, INC.	WATER/SEWER	178.89
PAAP, KEVIN	COUNTY BOARD PER DIEM	820.00
PAAP, KEVIN	MILEAGE	139.44
PEOPLE MAGAZINE	PUBLICATIONS & BROCHURES	39.00
PET EXPO DISTRIBUTORS INC	CONTRACTED SERVICES	75.00
PETERSON, ROBERT	UNIFORM ALLOWANCE	249.99
PITTMANN, KRISTIE	MILEAGE	49.84
PONDEROSA OF BLUE EARTH COUNTY	OTHER FEES	537.58
PONDEROSA OF BLUE EARTH COUNTY	OTHER MAINT SUPPLIES ROAD	21.65
PONDEROSA OF BLUE EARTH COUNTY	WATER/SEWER	36.85
PRAIRIE LAKES YOUTH NON-SECURE	OHP - CORRECTION FACILITY	7,168.00
PRAIRIE LAKES YOUTH NON-SECURE	PAYMENT FOR RECIPIENT	76.73
PRAIRIE LAKES YP-GIRLS HOME	OHP - CORRECTION FACILITY	7,936.00
PUBLIC EMPLOYEES RETIRE ASSOC	PERA WITHHELD	181,753.67
QED ENVIRONMENTAL SYSTEMS INC.	EQUIPMENT-REPAIR/MAINT.	1,329.99
QUILL CORP	LIB. PROCESSING MATERIALS	23.59
QUILL CORP	OFFICE SUPPLIES	37.98
RAMSEY COUNTY	MEDICAL EXAMINER FEES	1,615.00
RDO EQUIPMENT CO	EQUIPMENT-REPAIR/MAINT.	1,350.87
RENTERS WAREHOUSE	PAYMENT FOR RECIPIENT	650.00
RIALSON, MARGARET	MILEAGE	103.04
RILEY MICHAEL DUSTIN	ADVISORY COMM. PER DIEMS	90.00
RINKE-NOONAN	ATTORNEY FEES	543.00
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	152.50
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	35.44
RIVER CENTER PROPERTIES LLC	RENTAL ASSISTANCE	600.00
RIVER HILLS MALL LLP	REFUNDS	83,584.00
RIVER HILLS MALL LLP	REVENUE COLLECTED/OTHERS	3,581.64
ROBERTS LANCE	CONTRACTED SERVICES	67.50

ROEKER, ANGELA	MILEAGE	34.16
ROOT, SHEILA	OTHER FEES	20.00
RUETH GRETCHEN	OTHER FEES	250.00
RURAL HORIZONS INC	ADVERTISING	56.00
RVS SHREDDING	CONTRACTED SERVICES	565.70
SANCO EQUIPMENT, LLC	EQUIPMENT-REPAIR/MAINT.	242.68
SCHEELS INC - RIVER HILLS MALL	PROGRAM SUPPLIES	79.98
SCHNEIDER, RENEE	MILEAGE 2021	14.56
SCHWICKERTS COMPANY	BUILDING-IMPROVEMENTS	15,038.00
SCHWICKERTS COMPANY	EQUIPMENT-REPAIR/MAINT.	655.00
SCHWICKERTS COMPANY	FACILITY-REPAIR/MAINT.	469.50
SCHWICKERTS COMPANY	MAINTENANCE AGREEMENT	9,661.00
SEACHANGE	CONTRACTED SERVICES	343.38
SHERWIN WILLIAMS CO	GROUNDS UPKEEP/IMPROVE	172.55
SHERWIN WILLIAMS CO	USE TAX PAYABLE	(11.56)
SHI INTERNATIONAL CORP	MAINTENANCE AGREEMENT	35,715.00
SMENTEK JOSEPH	ADVISORY COMM. PER DIEMS	90.00
SMILES INC	SILS	1,099.69
SOBOTA, ASHLEY	MILEAGE	11.48
SOIL ENGINEERING TESTING INC	OTHER FEES	200.00
SPENCE, LORI	UNIFORM ALLOWANCE	75.13
SRF CONSULTING GROUP INC	PW CONSULTANTS SERV	17,334.02
ST PETER RTC - 472	STATE HOSPITALS	19,030.90
STAPLES BUSINESS ADVANTAGE INC	CUSTODIAL SUPPLIES	829.38
STERICYCLE INC	OTHER FEES	68.03
STREICHER'S	EQUIPMENT-PURCHASED	110.00
STREICHER'S	UNIFORM ALLOWANCE	151.98
SUNDAL KEVIN	RENTAL ASSISTANCE	727.00
TELSHAW DIANE	CONTRACTED SERVICES	115.00
TELSHAW DIANE	OTHER FEES	19.04
THE SIDWELL COMPANY INC	CONTRACTED SERVICES	2,080.00
THISSEN GARY	REFUNDS	193.25
THOMAS, MD LINDSEY C	ATTORNEY FEES	525.00
THOMPSON, NICOLE	MILEAGE	67.76
TRANSUNION RISK AND ALTERNATIVE DATA SOLUTION	OTHER FEES	199.60
TREAS OF LAKE CRYSTAL	REVENUE COLLECTED/OTHERS	9,316.68
TREAS OF LINCOLN TWP	REFUNDS	6.30
TREAS OF MANKATO CITY	REFUNDS	55.00
TREAS OF MANKATO CITY	REVENUE COLLECTED/OTHERS	53,299.44
TREAS OF MAPLETON	REVENUE COLLECTED/OTHERS	398.69
TREAS OF RAPIDAN TWP	REVENUE COLLECTED/OTHERS	3,910.13
TREAS OF VERNON CENTER CITY	REVENUE COLLECTED/OTHERS	8,833.54
UMMC - FAIRVIEW	MEDICAL LODGING	3,326.07

UNITED HEALTH CARE INSURANCE COMPANY	DENTAL INSURANCE PAYABLE	7,732.48
UNITED PARCEL SERVICE INC	CENTRAL POSTAGE	72.62
UNITED PROCESS SERVERS OF MINNESOTA	OTHER FEES	200.00
UNIVERSITY PARK OF MANKATO INC	FACILITY-RENTAL/LEASE	24.46
US BANK	US BANK TRUST	19,870.00
VARIABLE ANNUITY LIFE INSURANC	DEFERRED COMP WITHHELD	16,730.38
VER-TECH INC	MAINTENANCE AGREEMENT	386.30
VERIZON WIRELESS	CELLULAR PHONE EXPENSE	2,596.80
VERIZON WIRELESS	TELEPHONE	70.99
VERNON CENTER CITY OF	WATER/SEWER	125.54
VERUS CORPORATION	OTHER FEES	688.50
VINE FAITH IN ACTION	MEDICAL TRANSPORTATION	66.64
VINE FAITH IN ACTION	PAYMENT FOR RECIPIENT	4,803.84
VOSS DAWN D	REVENUE HOLDING	100.00
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	292.52
WASTE MGMT OF SOUTHERN MINN MA	RENTAL ASSISTANCE	61.00
WASTE MGMT OF SOUTHERN MINN MA	WATER/SEWER	30.18
WELLE, CHRISTOPHER	UNIF MAINT	13.21
WESELY GENE	RENTAL ASSISTANCE	635.00
WEYER, ALYSHA	MILEAGE	175.28
WICKS, ANGELINA	MEALS	80.64
WICKS, ANGELINA	MILEAGE	142.02
WIDSETH SMITH NOLTING & ASSOC INC	CONTRACTED SERVICES	287.50
WIGERN, NICOLE	MILEAGE	13.55
WISE JEREMY	RENTAL ASSISTANCE	542.00
WRIGHT, TIMOTHY	MILEAGE	165.76
XCEL ENERGY	ELECTRICITY	622.47
XCEL ENERGY	GAS/FUELS - BUILDING	135.44
XCEL ENERGY	PAYMENT FOR RECIPIENT	86.28
YMCA	FITNESS CENTER WITHHELD	273.75
YMCA	PAYMENT FOR RECIPIENT	87.50
ZIEGLER INC	EQUIPMENT-REPAIR/MAINT.	2,481.60
ZUMBRO VALLEY M.H.CENTER	DETOX	5,185.05
		\$2,344,577.65

The motion carried. 2021-143

The Human Resources items were 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, AMC

Board Meeting, AMC New Commissioner Training, Community Farm Meeting, Greater Mankato Diversity Council Meeting, Greater Mankato Growth Public Affairs Forum, Greater Mankato Growth Regional Advisory Committee Meeting, Highway 169 Executive Board Meeting, Library Board Meeting, MICA Board Meeting, Minnesota Transportation Alliance Meeting, MVAC Executive Committee Meeting, NACo Transportation Committee Meeting, One Watershed One Plan, Partners for Housing Meeting, Planning & Zoning / Board of Adjustment Training, Public Works Tour, Region 9 Development Commission Board Meeting, Southwest Minnesota Housing Partnership Meeting, Statewide Emergency Communication Board, TdS Board Meeting.

Commissioner Paap moved and Commissioner Piepho seconded the motion adjourn the meeting at 10:18 AM. The motion carried. 2021-144