

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

May 11, 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. 2021-145

COMMUNITY CORRECTIONS

Mr. John Marsolek, Community Corrections Director presented the following items to the Board:

Commissioner Stuehrenberg moved and Commissioner Piepho seconded the motion to approve the Sentence to Service Joint Powers Agreement with the Minnesota Department of Corrections for fiscal years 2022 and 2023 in the amount of \$50,807.78. The motion carried. 2021-146

Commissioner Paap moved and Commissioner Landkamer seconded the motion to approve the Remote Electronic Alcohol Monitoring (REAM) Grant Contract Amendment and Agreement with the Minnesota Department of Corrections for fiscal years 2022 and 2023 in the amount of \$30,000.00. The motion carried. 2021-147

PUBLIC WORKS

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

Commissioner Landkamer moved and Commissioner Stuehrenberg seconded the motion to approve the MnDOT Limited Use Permit for trail along CSAH 57. The motion carried. 2021-148

Commissioner Landkamer moved and Commissioner Piepho seconded the motion to approve the resolution to enter a Limited Use Permit for trail along CSAH 57. The motion carried. 2021-149

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 Paap seconded the motion to approve the April 27, 2021 Board Minutes. The motion carried. 2021-150

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

For the week of April 22- April 28, 2021 totaling \$979,944.77

For the week of April 29 – May 5, 2021 totaling \$1,314,191.50

April 22 – April 28, 2021

ABC LEGAL HOLDING LLC	OTHER FEES	382.50
AIRGAS USA LLC	OFFICE SUPPLIES	79.72
ALL SAINTS CHURCH	CHILD CARE	394.22
ALPHA WIRELESS COMMUNICATIONS INC	EQUIPMENT-REPAIR/MAINT.	222.20
AMAZON CAPITAL SERVICES INC	CUSTODIAL SUPPLIES	59.95
AMAZON CAPITAL SERVICES INC	EQUIPMENT-REPAIR/MAINT.	28.50
AMAZON CAPITAL SERVICES INC	EXPENDABLE EQUIPMENT	117.99

AMAZON CAPITAL SERVICES INC	OFFICE SUPPLIES	441.99
AMERICAN SOLUTIONS FOR BUSINESS	OFFICE SUPPLIES	1,034.79
AMERICAN SOLUTIONS FOR BUSINESS	PROGRAM SUPPLIES	90.00
AMERICARE MOBILITY VAN INC	MEDICAL COMMON CARRIERS	2,234.10
AMLAWN INC	CONTRACTED SERVICES	2,850.00
ANDERSON CHARLES BILL	CONTRACTED SERVICES	675.00
ARAMARK	CONTRACTED SERVICES	1,259.76
ASSOCIATED PSYCHOLOGICAL SERV INC	PAYMENT FOR RECIPIENT	2,381.00
B&H PETROLEUM EQUIPMENT CO INC	OTHER FEES	634.00
BAKER & TAYLOR INC.	LIBRARY COLLECTION	3,330.43
BEAUDETTE PATRICIA	REFUNDS	16.00
BENCO ELECTRIC COOP	ELECTRICITY	95.86
BERG ROBERT	SO POLYGRAPH	100.00
BISSONETTE RICHARD	CARETAKER FEES - CAMPING	100.26
BISSONETTE RICHARD	CARETAKER FEES-RESERVATIO	44.27
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	135,030.26
BLUE CROSS & BLUE SHIELD	COUNTY SHARE HEALTH/LIFE	12,197.50
BLUE EARTH COUNTY PROPERTY&ER	OTHER FEES	14,304.81
BOB KELLY PROGRAMS LLC	OFFENDER PROGRAMMING	330.00
BOLTON & MENK INC	PW CONSULTANTS SERV	10,692.50
BRAINSTORM INC	TRAINING	7,000.00
BROWN COUNTY EVALUATION CTR INC	DETOX	9,953.00
BUREAU-CRIMINAL APPREHENSION	OTHER FEES	270.00
C & S SUPPLY CO INC	EQUIPMENT-REPAIR/MAINT.	186.97
C & S SUPPLY CO INC	EXPENDABLE EQUIPMENT	62.46
CALIBRE PRESS	REGISTRATION FEES	3,204.00
CAMP OMEGA INC	PAYMENT FOR RECIPIENT	265.00
CAPELLE COMPANIES LLC	RENTAL ASSISTANCE	461.00
CARE CORNER INC	CHILD CARE	780.00
CARVER COUNTY	SECURE DETENTION	4,495.00
CCF BANK	REFUNDS	1,709.00
CENTERPOINT ENERGY	GAS/FUELS - BUILDING	3,231.68
CHAMBERS EXCAVATING & TRUCKING LLC	CONTRACTED SERVICES	885.00
CHARTER COMMUNICATIONS CO	OTHER FEES	82.01
CHARTER COMMUNICATIONS CO	TELEPHONE	115.97
CITY OF MANKATO	WATER/SEWER	1,804.69
CITY SQUARE APARTMENTS	RENTAL ASSISTANCE	2,211.00
COMPEER FINANCIAL	REFUNDS	14.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	114.18
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	251.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	545.84
CONFIDENTIAL VENDOR	REFUNDS	36.95
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	115.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	220.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	75.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	319.94
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	174.93
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	278.00

CONFIDENTIAL VENDOR	SILS	1,797.75
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	22.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	19.36
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	606.80
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	90.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	279.22
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	460.17
CONFIDENTIAL VENDOR	CHILD CARE	104.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	319.94
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	681.92
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	43.56
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	362.28
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	297.74
CONFIDENTIAL VENDOR	RENTAL ASSISTANCE	645.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	300.30
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	534.90
CONFIDENTIAL VENDOR	REFUNDS	20.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	452.62
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	232.28
CONFIDENTIAL VENDOR	MA PARKING	25.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	8.11
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	205.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	429.62
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	259.00
CONFIDENTIAL VENDOR	REFUNDS	60.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	75.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	141.50
CONFIDENTIAL VENDOR	REFUNDS	358.64
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	11.44
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	126.92
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	150.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	420.00
CONFIDENTIAL VENDOR	CHILD CARE	99.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	30.36
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	219.22
CONFIDENTIAL VENDOR	REFUNDS	185.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	154.56
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	125.50
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	60.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	117.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	309.16
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	29.48
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	713.94
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	159.82
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	256.56
CONSOLIDATED COMMUNICATIONS INC.	CELLULAR PHONE EXPENSE	65.93
CONSOLIDATED COMMUNICATIONS INC.	RENTAL ASSISTANCE	197.68

CONSOLIDATED COMMUNICATIONS INC.	TELEPHONE	166.94
CORE PROFESSIONAL SERV PA	PAYMENT FOR RECIPIENT	630.00
CORELOGIC	REFUNDS	18.00
DENNIS FUNERAL HOMES	BURIAL COSTS	550.00
DEPT OF HUMAN SERVICES	POSTAGE	309.27
DEPUTY REGISTRAR	VEHICLE LICENSE	14.25
DHS	CLAIM RECOVERIES	7,459.98
DHS	ESTATE RECOVERIES	23,662.05
DHS	NURSING HOME CTY SHARE	9,173.15
DHS	PAYMENT FOR RECIPIENT	5,311.40
DIRT MERCHANT INC	CONTRACTED SERVICES	897.79
DRENGLER KALE	RENTAL ASSISTANCE	600.00
EQUIFAX CREDIT INFORMATION SVC	OTHER FEES	20.99
EXPRESS SERVICES, INC.	MANPOWER SALARIES	3,153.50
FALKSTONE LLC	OTHER MAINT SUPPLIES ROAD	2,960.10
FIS	CREDIT CARD FEES	3,413.48
FOUR SEASONS ALL SERVICE LLC	EQUIPMENT-REPAIR/MAINT.	781.00
FREEBORN COUNTY DEPT H.S.	PAYMENT FOR RECIPIENT	27,084.29
FURTHER	ACCOUNTS PAYABLE	3,481.46
GOBLISH MICHAEL JOHN	HEALTH MEDICAL PSYCHOLOG.	3,763.80
GRAINGER	EQUIPMENT-REPAIR/MAINT.	1,839.20
GROUND WORKS BACKHOE SERVICE LLC	CONTRACTED SERVICES	22,691.39
GROUP MEDICAREBLUE RX	COUNTY SHARE HEALTH/LIFE	9,128.00
GST TRUST U/A CURTIS W. KINGBAY	RENTAL ASSISTANCE	340.00
HABILITATIVE SERVICES INC	SILS	984.94
HAEFNER AUTO SUPPLY INC	EQUIPMENT-REPAIR/MAINT.	32.33
HARDING INSTRUMENT CO LTD	EQUIPMENT-REPAIR/MAINT.	1,158.36
HILLYARD INC/HUTCHINSON	CUSTODIAL SUPPLIES	54.24
HILLYARD INC/HUTCHINSON	EQUIPMENT-REPAIR/MAINT.	168.07
HOOD SHANNA	ADVISORY COMM. PER DIEMS	60.00
HOPE HAVEN INC	CONSTRUCTION SUPPLIES	4,670.38
HY-VEE	PAYMENT FOR RECIP-NON TAX	6.99
HY-VEE	PUBLIC HEALTH SUPPLIES	42.47
I & S GROUP INC	CONTRACTED SERVICES	44,642.73
INNOVATIVE OFFICE SOLUTIONS	OFFICE SUPPLIES	432.40
INNOVATIVE OFFICE SOLUTIONS	PROGRAM SUPPLIES	65.74
ITW FOOD EQUIPMENT GROUP LLC	EQUIPMENT-REPAIR/MAINT.	1,831.36
J R BRUENDER CONSTRUCTION INC.	EQUIPMENT-RENTAL/LEASE	66.00
JETTER CLEAN INC	PLUMBING REPAIR	300.00
JOHN DEERE FINANCIAL	EQUIPMENT-REPAIR/MAINT.	129.48
KEINZ MICHAEL	RENTAL ASSISTANCE	744.00
KODADA DEBBIE J/STEVEN S KODADA	REFUNDS	200.00
KOHLMEYER HAGEN LAW OFFICE	ATTORNEY FEES	2,100.00
LAKE CRYSTAL CITY OF (UTILITIES)	ELECTRICITY	438.39
LAKE CRYSTAL CITY OF (UTILITIES)	WATER/SEWER	70.66
LANDSTEINER RICHARD	RENTAL ASSISTANCE	1,415.00
LEVINE JEN	CARETAKER FEES - CAMPING	189.96
LEVINE JEN	CARETAKER FEES-RESERVATIO	76.89

LINGUAONE INC	INTERPRETER FEES	168.00
LONGORIA LEE	TAXABLE MEALS	71.57
LOR MAR INC	RENTAL ASSISTANCE	710.00
LUTHERAN SOCIAL SERVICE INC	PAYMENT FOR RECIPIENT	6,669.08
M & M SIGNS INC	FACILITY-REPAIR/MAINT.	120.00
MANKATO REHABILITATION CENTER INC	CONTRACTED H.S. SERVICES	3,703.00
MANKATO REHABILITATION CENTER INC	FACILITY-RENTAL/LEASE	6,000.00
MANKATO REHABILITATION CENTER INC	PAYMENT FOR RECIPIENT	504.75
MANKATO SCHOOL OF DRIVING INC	PAYMENT FOR RECIPIENT	750.00
MANPOWER INC	CONTRACTED SERVICES	351.00
MANPOWER INC	MANPOWER SALARIES	8,424.54
MANPOWER INC	PAYMENT FOR RECIPIENT	5,864.73
MAPLE RIVER ISD NO 2135	PAYMENT FOR RECIPIENT	295.00
MATHIOWETZ CONSTRUCTION CO.INC	PW CONSTRUCTION PROJECTS	30,220.45
MAYO CLINIC	DOCTOR FEES	3,230.00
MAYO CLINIC	MEDICAL LODGING	350.00
MCKESSON MEDICAL SURGICAL INC	PUBLIC HEALTH SUPPLIES	268.58
MEI TOTAL ELEVATOR SOLUTIONS	CONTRACTED SERVICES	1,005.33
MEI TOTAL ELEVATOR SOLUTIONS	EQUIPMENT-REPAIR/MAINT.	401.00
MENARDS INC	CONSTRUCTION SUPPLIES	7.47
MENARDS INC	EQUIPMENT-REPAIR/MAINT.	7.83
MENTAL HEALTH RESULTS LLC	HEALTH MEDICAL PSYCHOLOG.	9,205.14
MIDSTATES EQUIPMENT & SUPPLY INC	EQUIPMENT-REPAIR/MAINT.	140.00
MIDWEST FITNESS CENTERS	PAYMENT FOR RECIPIENT	203.89
MIDWEST MONITORING & SUR INC	DRUG TESTING	415.93
MIDWEST MONITORING & SUR INC	JUVENILE EHM	1,254.00
MILLER CARRIE & DEREK	RIGHT-OF-WAY	700.00
MINNESOTA IRON & METAL	EQUIPMENT-REPAIR/MAINT.	153.70
MN CHILD SUPPORT PAYMENT CNTR	REVENUE COLLECTED/OTHERS	10.00
MN DNR	REVENUE COLLECTED/OTHERS	11,532.94
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	233,562.70
MN WASTE PROCESSING CO	RECYCLING/DISPOSAL FEES	226.94
MOUNTAIN MICHAEL	ATTORNEY FEES	2,100.00
NICK'S CAR CARE	EQUIPMENT-REPAIR/MAINT.	205.88
NICOLLET CO PROBATION	JUVENILE WORK CREW	625.00
NORLAND JAMES	RENTAL ASSISTANCE	695.00
NORTHERN STATES SUPPLY INC	EXPENDABLE EQUIPMENT	399.99
OFFICE OF MN IT SERV	INTERPRETER FEES	393.37
OFFICE OF MN IT SERV	PAYMENT FOR RECIPIENT	223.79
OMG MIDWEST INC	OTHER MAINT SUPPLIES ROAD	1,931.98
PONDEROSA MANAGEMENT COMPANY	MATERIALS TRANSPORTATION	3,721.01
PONDEROSA MANAGEMENT COMPANY	OTHER ADMIN. COSTS	69,859.79
PONDEROSA MANAGEMENT COMPANY	OTHER FEES	275.67
POWER UP CLUBHOUSE	PAYMENT FOR RECIPIENT	200.00
PRAIRIE LAKES YOUTH PROG	SECURE DETENTION	14,592.00
REIS PATRICIA	PUBLIC HEALTH SUPPLIES	94.54
REM HEARTLAND INC	SILS	363.38
RIVER BEND BUSINESS PRODUCTS	EXPENDABLE EQUIPMENT	309.00

RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	134.19
RIVER CENTER PROPERTIES LLC	RENTAL ASSISTANCE	595.00
RIVERSIDE SUITES	RENTAL ASSISTANCE	750.00
ROA ROCHESTER LLC	AMHI FLEXIBLE FUNDS	650.00
SAM'S CLUB DIRECT INC	PROGRAM SUPPLIES	111.51
SANCO EQUIPMENT, LLC	EQUIPMENT-REPAIR/MAINT.	220.00
SCHWICKERTS COMPANY	BUILDING-IMPROVEMENTS	3,120.00
SCHWICKERTS INC	EQUIPMENT-REPAIR/MAINT.	5,013.04
SFGF II LLC	SOLAR	26,934.05
SHORT ELLIOT HENDRICKSON INC	PW CONSULTANTS SERV	16,156.95
SIOUX TRAILS MENTAL HEALTH CTR	PAYMENT FOR RECIPIENT	14,078.23
SOUTHERN VALLEY ALLIANCE FOR	PAYMENT FOR RECIPIENT	200.00
STAPLES BUSINESS ADVANTAGE INC	CUSTODIAL SUPPLIES	1,398.28
STAPLES BUSINESS ADVANTAGE INC	EXPENDABLE EQUIPMENT	410.99
STEVENSEN BRENT	RENTAL ASSISTANCE	670.00
STONEBROOKE ENGINEERING RESPONSIBLE SOLUTIONS	PW CONSULTANTS SERV	8,703.22
THE CARETAKERS INC	CONTRACTED SERVICES	11,830.00
THE CARETAKERS INC	OTHER FEES	395.00
THIELGES DAN & HEATHER	RENTAL ASSISTANCE	489.00
TREASURER STATE OF MINNESOTA	OTHER FEES	40.00
ULINE	OFFICE SUPPLIES	238.55
UMR	REFUNDS	324.58
UNITED PROCESS SERVERS OF MINNESOTA	OTHER FEES	600.00
UNIVERSITY PRINTING SERVICES	PUBLIC HEALTH SUPPLIES	35.00
USPS-HASLER	CENTRAL POSTAGE	15,000.00
VERIZON CONNECT NWF INC	CELLULAR PHONE EXPENSE	64.76
VERIZON WIRELESS	CELLULAR PHONE EXPENSE	2,694.21
VERIZON WIRELESS	TELEPHONE	40.01
VINE FAITH IN ACTION PROPERTIES LLC	FACILITY-RENTAL/LEASE	3,323.28
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIP-NON TAX	23.97
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	1,161.22
WALTERS JAY	ADVISORY COMM. PER DIEMS	60.00
WATERSTREET KEVIN	TAXABLE MEALS	106.97
WEINANDT ELIZABETH L	ATTORNEY FEES	2,100.00
WEMPEN PROPERTIES LLC	RENTAL ASSISTANCE	1,591.00
WINGERT DEBRA	RENTAL ASSISTANCE	380.00
WISE JEREMY	RENTAL ASSISTANCE	2,011.00
XCEL ENERGY	ELECTRICITY	49.44
XCEL ENERGY	RENTAL ASSISTANCE	30.27
XCEL ENERGY	SOLAR	7,772.72
YMCA	PAYMENT FOR RECIP-NON TAX	295.92
		\$979,944.77

April 29 – May 5, 2021

A.H. HERMEL COMPANY	CUSTODIAL SUPPLIES	1,513.62
A.H. HERMEL COMPANY	GROUNDS UPKEEP/IMPROVE	25.15
A.H. HERMEL COMPANY	USE TAX PAYABLE	(105.69)

ABDO-SPOTLIGHT-MAGIC WAGON	LIBRARY COLLECTION	4,095.55
ACES	CHILD CARE	528.00
ADVANCED CORRECTIONAL HEALTHCARE INC	DOCTOR FEES	107.42
AFSCME COUNCIL 65	UNION DUES WITHHELD	5,048.07
AFSCME PEOPLE	UNION DUES WITHHELD	3.00
AGRI DRAIN CORP	OTHER MAINT SUPPLIES ROAD	493.20
AHEARN, PAUL	MILEAGE 2021	17.92
AIG SUNAMERICA FUND SERVICES	DEFERRED COMP WITHHELD	5,401.76
AINSLEY, ELIZABETH	MILEAGE	22.95
ALPHA WIRELESS COMMUNICATIONS INC	OTHER MAINT SUPPLIES SHOP	133.70
ALTERNATIVE RESOLUTIONS INC	PAYMENT FOR RECIP-NON TAX	258.48
ALTERNATIVE RESOLUTIONS INC	PAYMENT FOR RECIPIENT	7,112.67
AMAZON	LIBRARY COLLECTION	272.10
AMAZON	OTHER FEES	202.70
AMAZON CAPITAL SERVICES INC	CONSTRUCTION SUPPLIES	104.98
AMAZON CAPITAL SERVICES INC	EQUIPMENT-REPAIR/MAINT.	562.38
AMAZON CAPITAL SERVICES INC	EXPENDABLE EQUIPMENT	25.49
AMAZON CAPITAL SERVICES INC	OFFICE SUPPLIES	61.70
AMAZON CAPITAL SERVICES INC	PROGRAM SUPPLIES	10.69
AMERICAN SOLUTIONS FOR BUSINESS	OFFICE SUPPLIES	14,572.33
AMERICAN SOLUTIONS FOR BUSINESS	PROGRAM SUPPLIES	30.00
AMERICAN SOLUTIONS FOR BUSINESS	PUBLIC HEALTH SUPPLIES	59.20
AMERICARE MOBILITY VAN INC	MEDICAL COMMON CARRIERS	1,913.00
ANDERSON, LUANNE	UNIF MAINT	32.26
ANOKA COUNTY JC SECURE (ACS)	OHP - CORRECTION FACILITY	7,360.00
ANOKA COUNTY JC SECURE (ACS)	PAYMENT FOR RECIP-NON TAX	35.00
ANOKA COUNTY JC-NON-SECURE (NSP)	OHP - CORRECTION FACILITY	7,448.00
ARAMARK	CONTRACTED SERVICES	76.04
ARAMARK	OTHER FEES	423.28
ARNDT STEVE	OTHER SALARY/COMPENSATION	125.00
AT&T MOBILITY	CELLULAR PHONE EXPENSE	(212.88)
AT&T MOBILITY	TELEPHONE	2,016.79
B&H PHOTO-VIDEO	EXPENDABLE EQUIPMENT	8.99
BAIR-BRAAM, SUZANNE	MILEAGE	92.40
BAIR-BRAAM, SUZANNE	PAYMENT FOR RECIPIENT	113.35
BAKER & TAYLOR INC.	LIBRARY COLLECTION	4,372.97
BAKER & TAYLOR INC.	LIBRARY MATERIALS DONATED	5.19
BAKER, RANDOLPH	MILEAGE	118.72
BAMMERT, MICHAEL	UNIFORM ALLOWANCE	24.96
BARNES MARCUS	OTHER SALARY/COMPENSATION	1,200.00
BEDARD, BRIANNA	MILEAGE	39.20
BENCO ELECTRIC COOP	ELECTRICITY	4,254.88
BISSONETTE RICHARD	CARETAKER FEES - CAMPING	150.55
BISSONETTE RICHARD	CARETAKER FEES-RESERVATIO	67.56
BLACKROCK COLLEGE ADVANTAGE 529	DEFERRED COMP WITHHELD	135.00
BLACKSTONE PUBLISHING	LIBRARY COLLECTION	73.90
BLAKESLEY GLADE	GROUND UPKEEP/IMPROVE	225.00
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	137,517.74

BLUE EARTH COUNTY PROPERTY&ER	REFUNDS	4,202.80
BOBHOLZ, JACQUELINE	MILEAGE	41.16
BOCK, BETH	SUPPLIES	83.94
BOLTON & MENK INC	PW CONSULTANTS SERV	12,172.00
BPB LLC	EQUIPMENT-REPAIR/MAINT.	65.30
BRAUN INTERTEC CORPORATION	BLDG-ACQUISITION/CONSTR	8,500.00
BROCK WHITE COMPANY LLC	EQUIPMENT-REPAIR/MAINT.	36.50
BROSKOFF, ANNE	MILEAGE	4.48
BROWN COUNTY EVALUATION CTR INC	DETOX	17,984.21
BRUENDER, NOELLE	MILEAGE	24.98
C & S SUPPLY CO INC	EXPENDABLE EQUIPMENT	55.98
C & S SUPPLY CO INC	FACILITY-REPAIR/MAINT.	22.48
C & S SUPPLY CO INC	OTHER MAINT SUPPLIES SHOP	29.97
CARAWAY, JULIE	MILEAGE	45.69
CARAWAY, JULIE	PAYMENT FOR RECIPIENT	32.03
CARAWAY, JULIE	REGISTRATION FEE	112.22
CENTERPOINT ENERGY	GAS/FUELS - BUILDING	85.42
CHERRY RIDGE APTS LTD	RENTAL ASSISTANCE	1,858.00
CLEAN SWEEP	CONTRACTED SERVICES	8,133.33
COMMISSIONER OF REVENUE	STATE WITHHOLDING	51,104.74
COMPUTER INFORMATION SYSTEMS INC	MAINTENANCE AGREEMENT	3,952.80
COMPUTER TECH SOLUTIONS INC	MAINTENANCE AGREEMENT	4,315.00
CONFIDENTIAL VENDOR	OHP - RULE 1	1,109.40
CONFIDENTIAL VENDOR	OHP - RULE 1	893.32
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	421.16
CONFIDENTIAL VENDOR	OHP - RULE 1	1,346.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	419.88
CONFIDENTIAL VENDOR	OHP - RULE 1	1,217.10
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	231.25
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	258.28
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,036.41
CONFIDENTIAL VENDOR	OHP - RULE 1	1,681.50
CONFIDENTIAL VENDOR	OHP - RULE 1	679.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	303.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	350.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	482.24
CONFIDENTIAL VENDOR	OHP - RULE 1	2,147.10
CONFIDENTIAL VENDOR	OHP - RULE 1	1,466.40
CONFIDENTIAL VENDOR	REFUNDS	297.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	90.74
CONFIDENTIAL VENDOR	OHP - RULE 1	1,442.10
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	25.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	169.32
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	283.30
CONFIDENTIAL VENDOR	OHP - RULE 1	476.00
CONFIDENTIAL VENDOR	OHP - RULE 1	1,020.00
CONFIDENTIAL VENDOR	OHP - RULE 1	1,863.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	75.00

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	338.88
CONFIDENTIAL VENDOR	OHP - RULE 1	2,486.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	862.00
CONFIDENTIAL VENDOR	OHP - RULE 1	4,074.15
CONFIDENTIAL VENDOR	OHP - RULE 1	2,440.02
CONFIDENTIAL VENDOR	OHP - RULE 1	2,396.70
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	783.68
CONFIDENTIAL VENDOR	OHP - RULE 1	34.00
CONFIDENTIAL VENDOR	SILS	2,695.92
CONFIDENTIAL VENDOR	OHP - RULE 1	255.28
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	73.24
CONFIDENTIAL VENDOR	REFUNDS	7.70
CONFIDENTIAL VENDOR	REFUNDS	85.00
CONFIDENTIAL VENDOR	OHP - RULE 1	3,006.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	3,113.99
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	136.01
CONFIDENTIAL VENDOR	OHP - RULE 1	1,273.20
CONFIDENTIAL VENDOR	OHP - RULE 1	1,178.32
CONFIDENTIAL VENDOR	RENTAL ASSISTANCE	100.00
CONFIDENTIAL VENDOR	OHP - RULE 1	3,113.40
CONFIDENTIAL VENDOR	OHP - RULE 1	1,088.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	74.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	989.76
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	130.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	77.28
CONFIDENTIAL VENDOR	OHP - RULE 1	2,629.50
CONFIDENTIAL VENDOR	OHP - RULE 1	2,289.30
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	48.97
CONFIDENTIAL VENDOR	OHP - RULE 1	2,774.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	429.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	142.33
CONFIDENTIAL VENDOR	OHP - RULE 1	3,060.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	594.51
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	138.60
CONFIDENTIAL VENDOR	OHP - RULE 1	2,185.80
CONFIDENTIAL VENDOR	OHP - RULE 1	4,464.60
CONFIDENTIAL VENDOR	OHP - RULE 1	1,109.40
CONFIDENTIAL VENDOR	OHP - RULE 1	1,574.10
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	386.16
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,586.96
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	688.94
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	195.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	334.02
CONFIDENTIAL VENDOR	OHP - RULE 1	1,010.61
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	640.08
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	97.44
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	668.16
CONFIDENTIAL VENDOR	CHILD CARE	49.50

CONFIDENTIAL VENDOR	OHP - RULE 1	786.90
CONFIDENTIAL VENDOR	OHP - RULE 1	2,541.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	251.00
CONFIDENTIAL VENDOR	OHP - RULE 1	1,273.20
CONFIDENTIAL VENDOR	OHP - RULE 1	1,591.80
CONFIDENTIAL VENDOR	OHP - RULE 1	957.30
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	320.32
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	553.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	296.00
CONFIDENTIAL VENDOR	OHP - RULE 1	2,147.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	227.38
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	13.64
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	398.78
CONFIDENTIAL VENDOR	REFUNDS	59.58
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	622.82
CONFIDENTIAL VENDOR	OHP - RULE 1	428.48
CONFIDENTIAL VENDOR	OHP - RULE 1	2,451.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	242.38
CONFIDENTIAL VENDOR	OHP - RULE 1	1,234.80
CONFIDENTIAL VENDOR	REFUNDS	430.00
CONSOLIDATED COMMUNICATIONS INC.	RENTAL ASSISTANCE	164.21
CONSOLIDATED COMMUNICATIONS INC.	TELEPHONE	5,286.06
CORROW KENZIE	OTHER SALARY/COMPENSATION	25.00
COURT ADMIN-COTTONWOOD COUNTY	ACCOUNTS PAYABLE	500.00
DEPUTY REGISTRAR	INSURANCE DEDUCTIBLE	25.00
DEPUTY REGISTRAR	VEHICLE LICENSE	175.00
DEPUTY REGISTRAR	VEHICLES-PURCHASED	2,421.20
DHS	CLAIM RECOVERIES	29,454.00
DM STAMPS & SPECIALITIES, INC.	OFFICE SUPPLIES	736.15
DOHRER, TINA	MILEAGE 2021	7.84
EARL F ANDERSEN	GROUND UPKEEP/IMPROVE	302.75
EARL F ANDERSEN	USE TAX PAYABLE	(20.80)
EDC EDUCATIONAL SERVICES	LIBRARY COLLECTION	80.93
ELIOR INC	BOARD OF PRISONER FEES	7,794.88
ELOFSON, ANDREW	MILEAGE	84.00
ELOFSON, ANDREW	PAYMENT FOR RECIPIENT	44.76
EWERT, DARRIN	DRUGS/MEDICINE	7.99
EXPRESS SERVICES, INC.	MANPOWER SALARIES	335.10
FAHEY, QUINN	MILEAGE	7.28
FISHER ANNA	OTHER SALARY/COMPENSATION	25.00
FLEMING, JOSHUA	UNIFORM ALLOWANCE	200.00
FREDERICK, CARLA	MILEAGE	20.16
FREE PRESS CO	LEGAL PUBLICATIONS	60.92
FRIEDRICH, KRISTEN	MILEAGE	35.34
FROST ANTIONETTE A	REFUNDS	90.00
FULLER, JENNIFER	MILEAGE	72.80
FULLER, JENNIFER	PAYMENT FOR RECIPIENT	41.02
FURTHER	ACCOUNTS PAYABLE	4,805.37

FURTHER	EE HOSPITALIZATION WITHHELD	15,121.32
GIEFER TOWING & SERVICE INC	EQUIPMENT-REPAIR/MAINT.	250.00
GOVERNMENT REVENUE SOLUTIONS HOLDING LLC	OTHER FEES	488.88
GREAT-WEST LIFE & ANNUITY INS COMPANY	DEFERRED COMP WITHHELD	1,215.00
GREAT-WEST LIFE & ANNUITY INS COMPANY	HEALTH CARE SAVINGS PLAN	1,455.43
GREATER MANKATO UNITED WAY	UNITED WAY WITHHELD	407.37
GUETTER, JASE	MEALS	44.91
HABILITATIVE SERVICES INC	SILS	430.31
HAEDER, DARRIN	MILEAGE 2021	42.00
HANSON, NICOLE	MILEAGE	4.48
HEINS, JENNIFER	PUBLICATIONS/BROCHURES	60.00
HELLO WORLD LLC	PAYMENT FOR RECIPIENT	3,500.00
HOMETOWN BANK	REFUNDS	613.59
HRUSKA DAVID JAMES	OTHER SALARY/COMPENSATION	1,200.00
HUGHES TYLER	GROUND UPKEEP/IMPROVE	425.00
HUNSTAD, CHELSEA	MILEAGE	388.00
HY-VEE	DRUGS & MEDICINE	5.98
HY-VEE	PAYMENT FOR RECIPIENT	13.14
IFD FOODSERVICE DISTRIBUTOR	BOARD OF PRISONER FEES	1,498.80
INNOVATIVE OFFICE SOLUTIONS	OFFICE SUPPLIES	263.98
INNOVATIVE OFFICE SOLUTIONS	PROGRAM SUPPLIES	181.84
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	107,118.06
INTERNAL REVENUE SERVICE	FICA WITHHELD	132,434.95
INTERNAL REVENUE SERVICE	MEDICARE WITHHELD	33,863.76
IRONCOMPANY.COM INC	BUILDING-IMPROVEMENTS	2,011.00
ITW FOOD EQUIPMENT GROUP LLC	EQUIPMENT-REPAIR/MAINT.	101.25
JADD SEPPMANN & SONS INC	FACILITY-REPAIR/MAINT.	144.95
JADD SEPPMANN & SONS INC	WATER/SEWER	230.00
JOHNSON KYLE THEODORE	REFUNDS	19.25
JOHNSON, DONNA	MILEAGE	3.36
JOHNSON, SARAH	MILEAGE	101.92
JULIAN, VERONICA	MILEAGE	3.36
JULIAR, JARED	MILEAGE 2021	6.72
JWP SCHOOL DISTRICT	PAYMENT FOR RECIPIENT	68.00
KIENLEN, ERIN	MILEAGE	3.92
KILLION SMITH LAW	ATTORNEY FEES	1,970.04
KINNER-SPLETT, APRIL	MILEAGE	2.80
KNUTSON CASEY PC	ATTORNEY FEES	30.00
KOPISCHKE, BAILEY	MILEAGE	23.80
KROC, JILL	MILEAGE 2021	21.28
KROC, JILL	TAXABLE MEALS	10.42
KUEHN, JAMIE	MILEAGE	50.29
KUEHN, JAMIE	PAYMENT FOR RECIPIENT	100.00
LAKE CRYSTAL COACHES INC	OTHER FEES	1,010.00
LANDKAMER, MARY	COUNTY BOARD PER DIEM	1,280.00
LANDKAMER, MARY	TAXABLE MEALS	8.84
LAWSON PRODUCTS INC	OTHER MAINT SUPPLIES SHOP	1,552.04

LEIDER, KARI	MILEAGE	27.16
LEVINE JEN	CARETAKER FEES - CAMPING	327.15
LEVINE JEN	CARETAKER FEES-RESERVATIO	128.15
LINDAHL MARK	ATTORNEY FEES	750.00
LOKRE, JESSICA	MILEAGE	110.88
MACLEAN KRISTINE H	OTHER SALARY/COMPENSATION	25.00
MADDEN,GALANTER,HANSEN	CONTRACTED SERVICES	540.00
MADISON LAKE CITY OF	WATER/SEWER	133.87
MANKATO AREA FUNERAL HOMES LLC	BURIAL COSTS	4,060.00
MANKATO AREA FUNERAL HOMES LLC	MEDICAL EXAMINER FEES	1,300.00
MANKATO AREA FUNERAL HOMES, LLC	BURIAL COSTS	1,650.00
MANKATO FORD LLC	EQUIPMENT-REPAIR/MAINT.	4,508.60
MANKATO LEGAL GROUP	ATTORNEY FEES	992.00
MANPOWER INC	CONTRACTED SERVICES	351.00
MANPOWER INC	MANPOWER SALARIES	4,455.42
MANPOWER INC	OTHER FEES	7.82
MANPOWER INC	PAYMENT FOR RECIPIENT	6,260.65
MANPOWER INC	TAXABLE MEALS	8.00
MARBLE JOANN AND KIRK	OTHER SALARY/COMPENSATION	225.00
MASTER ELECTRIC CO INC	OFFICE SUPPLIES	85.00
MATHESON TRI-GAS INC	OTHER MAINT SUPPLIES SHOP	6.12
MAYO CLINIC	MEDICAL LODGING	70.00
MCGUIRE MICHAEL D	CONTRACTED SERVICES	100.00
MCGUIRE MICHAEL D	OTHER FEES	33.60
MCIT	GENERAL INSURANCE	86.00
METRO SALES INC	MAINTENANCE AGREEMENT	4,293.80
MICHAELS COMPANY/ARTISTREE	OTHER FEES	186.65
MILOW, JOSHUA	TAXABLE MEALS	25.86
MINNESOTA GERONTOLOGICAL SOCIETY	REGISTRATION FEES	75.00
MITTELSTAEDT, RONDA	MILEAGE	12.32
MN CHILD SUPPORT PAYMENT CNTR	MISCELLANEOUS WITHHOLDING	889.69
MN DEPT OF REVENUE	REVENUE HOLDING	30.00
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	207,849.61
MOHR, TIMOTHY	GAS FUELS	12.84
MURRY, RICHARD	TAXABLE MEALS	21.12
MURRY, RICHARD	UNIF MAINT	15.73
NATIONAL INSURANCE SERVICES	COUNTY SHARE HEALTH/LIFE	2,820.45
NATIONWIDE RETIREMENT SOLUTION	DEFERRED COMP WITHHELD	4,674.75
NATIONWIDE TRUST COMPANY, FSB	PEHP CONTRIBUTION	1,401.53
NCPERS GROUP LIFE INS	ADDT'L LIFE INS WITHHELD	16.00
NENA	MEMBERSHIP DUES	142.00
NICOLLET COUNTY FINANCE DEPARTMENT	CONTRACTED SERVICES	24,540.04
NICOLLET COUNTY FINANCE DEPARTMENT	OVERTIME	132.42
NICOLLET COUNTY PUBLIC HEALTH	PAYMENT FOR RECIPIENT	142.00
NORTHLAND BUSINESS SYSTEMS INC	EQUIPMENT-REPAIR/MAINT.	7,389.13
NORTHSTAR COMPUTER FORMS INC	OFFICE SUPPLIES	867.75
NORTHWEST NATURAL GAS LLC	GAS/FUELS - BUILDING	498.69
NOSKA, BROOKE	MILEAGE	44.24

OFFICE OF MN IT SERV	PAYMENT FOR RECIPIENT	6.95
OMG MIDWEST INC	GROUNDS UPKEEP/IMPROVE	713.73
OMG MIDWEST INC	OTHER MAINT SUPPLIES ROAD	3,534.23
OMG MIDWEST INC	USE TAX PAYABLE	(36.98)
ON SITE COMPANIES, INC.	USE TAX PAYABLE	(27.51)
ON SITE COMPANIES, INC.	WATER/SEWER	525.51
OUTDOOR NEWS MINNESOTA	LIBRARY COLLECTION	39.00
PAKOR INC	OFFICE SUPPLIES	285.98
PETERSEN, JOANNA	MILEAGE	80.08
PETERSON REBECCA	OTHER SALARY/COMPENSATION	25.00
PIEPHO, MARK	COUNTY BOARD PER DIEM	440.00
PIONEER BANK	REFUNDS	6,814.00
PREVENTION	LIBRARY COLLECTION	36.00
PUBLIC EMPLOYEES RETIRE ASSOC	PERA WITHHELD	181,636.42
R & S WINTER CORP	DAMAGE REIMBURSEMENT	1,200.00
RAMSEY COUNTY	MEDICAL EXAMINER FEES	1,445.00
REICHEL PAINTING COMPANY INC	BUILDING-IMPROVEMENTS	1,705.59
REICHEL PAINTING COMPANY INC	FACILITY-REPAIR/MAINT.	462.65
REM HEARTLAND INC	SILS	401.63
RIVER BEND BUSINESS PRODUCTS	MAINTENANCE AGREEMENT	218.60
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	30.18
RIVER VALLEY FORENSIC SERVICES PA	MEDICAL EXAMINER FEES	1,250.00
ROCKMOUNT RESEARCH & ALLOYS INC	OTHER MAINT SUPPLIES SHOP	217.46
ROEKER, ANGELA	MILEAGE	8.40
ROESSLER, AMY	MILEAGE	105.91
SANDMEYER, DONALD	TAXABLE MEALS	57.34
SCHOLASTIC LIBRARY PUBLISHING	LIBRARY COLLECTION	10.79
SCHWICKERTS COMPANY	CONTINGENCY CAPITAL	7,763.00
SCHWICKERTS COMPANY	FACILITY-REPAIR/MAINT.	1,915.00
SCHWICKERTS COMPANY	MAINTENANCE AGREEMENT	3,150.00
SCULTHORP DENNIS	CONTRACTED SERVICES	400.00
SHERWIN WILLIAMS CO	OTHER MAINT SUPPLIES SHOP	118.58
SPRING TOUCH	WAIVERED SERVICES	30.00
SPS COMPANIES INC/GLOBE INC	CUSTODIAL SUPPLIES	71.09
SPS COMPANIES INC/GLOBE INC	FACILITY-REPAIR/MAINT.	327.17
SPS COMPANIES INC/GLOBE INC	USE TAX PAYABLE	(27.35)
ST PETER HERALD	LIBRARY COLLECTION	63.25
STAPLES BUSINESS ADVANTAGE INC	OFFICE SUPPLIES	835.84
STEELE-WASECA COOP ELECTRIC	ELECTRICITY	38.47
STUCKMAYER, AMBER	MILEAGE 2021	41.44
TERRELL JERRY	CONTRACTED SERVICES	480.00
THOMPSON JENNIFER L	ATTORNEY FEES	70.00
THOMPSON, NICOLE	MEALS	9.34
THOMPSON, NICOLE	MILEAGE	303.52
THOMSON REUTERS-WEST PUBLISHING CORP	LIBRARY COLLECTION	2,968.34
TOOL SALES CO	OTHER MAINT SUPPLIES SHOP	240.00
TOPPERS PLUS INC	EQUIPMENT-REPAIR/MAINT.	33.50

TOPPERS PLUS INC	EXPENDABLE EQUIPMENT	275.00
TRACTOR SUPPLY CREDIT PLAN	EQUIPMENT-REPAIR/MAINT.	199.98
TRACTOR SUPPLY CREDIT PLAN	OTHER MAINT SUPPLIES SHOP	296.27
TRAVERSE DES SIOUX LIB SYSTEM	CONTRACTED SERVICES	10,335.00
TREAS OF CAMBRIA TWP	REVENUE COLLECTED/OTHERS	68.75
TREAS OF SOUTH BEND TWP	REVENUE COLLECTED/OTHERS	55.00
VARIABLE ANNUITY LIFE INSURANC	DEFERRED COMP WITHHELD	16,830.38
VELDHUISEN, ERIC	INCIDENTAL	19.00
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	524.73
WALMART COMMUNITY BRC INC	PROGRAM SUPPLIES	191.88
WALMART COMMUNITY BRC INC	WAIVERED SERVICES	213.11
WERSAL, JEFF	TAXABLE MEALS	60.21
WESTBERG, JACKLYN	MILEAGE	14.00
WESTBERG, JACKLYN	PAYMENT FOR RECIPIENT	26.31
WEYER, ALYSHA	MILEAGE	259.28
WIGERN, NICOLE	MILEAGE	45.47
WILDE, CHAD	UNIFORM ALLOWANCE	154.90
WOLFE SR STEPHEN/WOLFE CINDY	REFUNDS	1,832.00
YMCA	PAYMENT FOR RECIPIENT	107.50
ZAHL EQUIPMENT SERVICE INC	OTHER FEES	62.50
ZIEGLER INC	EQUIPMENT-REPAIR/MAINT.	2,156.55
		\$1,314,191.50

The motion carried. 2021-151

Commissioner Piepho moved and Commissioner Landkamer seconded the motion to approve the Blue Earth County Salary Adjustment Procedures effective July 1, 2021. The motion carried. 2021-152

Commissioner Landkamer moved and Commissioner Paap seconded the motion to accept the 1st Quarter donations as presented. The motion carried. 2021-153

The April 30, 2021 Financial Status Report was presented as an informational item.

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: Blue Earth Soil and Water Board Meeting, Brown County Evaluation Center JPB Meeting, County Board Work Session, Joint Ditch 15 Viewers Report Meeting, Mankato Area Planning Organization Meeting, MRCI

Executive Board Meeting, MVAC Child Development Meeting, NACo Finance and Intergovernmental Affairs Meeting, NACo Membership Meeting, Regional Center for Entrepreneurial Facilitation Meeting, Renewable Energy Meeting, Rotary Service Above Self Meeting, South Central Toward Zero Deaths Committee Meeting, Southeast Minnesota Recyclers' Exchange Meeting, Southwest Minnesota Housing Partnership Meeting, Statewide Emergency Communications Board Meeting.

Commissioner Stuehrenberg moved and Commissioner Piepho seconded the motion adjourn the meeting at 9:57 AM. The motion carried. 2021-154