

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

June 8, 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, Assistant 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 Stuehrenberg moved and Commissioner Piepho seconded the motion to approve the agenda. The motion carried. 2021-173

DRAINAGE

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

Commissioner Paap moved and Commissioner Piepho seconded the motion to approve the repairs to Judicial Ditch 07. The motion carried. 2021-174

Commissioner Paap moved and Commissioner Stuehrenberg seconded the motion to approve the repairs to County Ditch 47. The motion carried. 2021-175

PUBLIC WORKS

Mr. Ryan Thilges, County Engineer, presented the following to the Board:

Commissioner Piepho moved and Commissioner Landkamer seconded the motion to approve the resolution for Right of Way acquisition on CSAH 7. The motion carried. 2021-176

Commissioner Piepho moved and Commissioner Stuehrenberg seconded the motion to approve the resolution for Right of Way acquisition on CSAH 11. The motion carried. 2021-177

Commissioner Paap moved and Commissioner Landkamer seconded the motion to approve the resolution for Right of Way acquisition on CSAH 12. The motion carried. 2021-178

Commissioner Paap moved and Commissioner Piepho seconded the motion to approve the MnDOT agreement for railroad signals and gates at County Road 117 (547th Avenue). The motion carried. 2021-179

Commissioner Landkamer moved and Commissioner Stuehrenberg seconded the motion to approve the resolution for MnDOT agreement for railroad signals and gates at County Road 117 (547th Avenue). The motion carried. 2021-180

Commissioner Paap moved and Commissioner Piepho seconded the motion to approve the MnDOT agreement for railroad signals and gates at CSAH 30 (484th Avenue). The motion carried. 2021-181

Commissioner Stuehrenberg moved and Commissioner Landkamer seconded the motion to approve the resolution for MnDOT agreement for railroad signals and gates at CSAH 30 (484th Avenue). The motion carried. 2021-182

Commissioner Landkamer moved and Commissioner Piepho seconded the motion to approve the 2020 Public Works Annual Report. The motion carried. 2021-183

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 Stuehrenberg seconded the motion to approve the May 25, 2021 Board Minutes. The motion carried. 2021-184

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

For the week of May 20 – May 26, 2021 totaling \$10,747,316.30

For the week of May 27, 2021– June 2, 2021 totaling \$13,642,112.99

May 20, 2021 – May 26, 2021

3D SPECIALTIES INC	OTHER MAINT SUPPLIES ROAD	4,397.49
A-1 KEY CITY LOCKSMITH INC	EQUIPMENT-REPAIR/MAINT.	6.00
A.H. HERMEL COMPANY	OTHER MAINT SUPPLIES ROAD	178.08
A.H. HERMEL COMPANY	OTHER MAINT SUPPLIES SHOP	283.92
ADVANCED CORRECTIONAL HEALTHCARE INC	DOCTOR FEES	18,715.15
ALBIN ACQUISITION CORP	OTHER FEES	230.00
ALL SAINTS CHURCH	CHILD CARE	394.22
AMAZON	CELLULAR PHONE EXPENSE	29.47
AMAZON	EQUIPMENT-PURCHASED	1,528.99
AMAZON	EQUIPMENT-REPAIR/MAINT.	(58.75)
AMAZON	EXPENDABLE EQUIPMENT	2,990.29
AMAZON	OFFICE SUPPLIES	100.90
AMAZON CAPITAL SERVICES INC	CUSTODIAL SUPPLIES	32.62
AMAZON CAPITAL SERVICES INC	EQUIPMENT-REPAIR/MAINT.	209.85
AMAZON CAPITAL SERVICES INC	EXPENDABLE EQUIPMENT	181.93
AMAZON CAPITAL SERVICES INC	OFFICE SUPPLIES	(9.64)
AMERICARE MOBILITY VAN INC	MEDICAL COMMON CARRIERS	1,355.10
ANOKA COUNTY JC SECURE (ACS)	OHP - CORRECTION FACILITY	9,600.00
ANOKA COUNTY JC-NON-SECURE (NSP)	OHP - CORRECTION FACILITY	7,980.00
ANOKA-EAST CENTRAL RJC	OHP - CORRECTION FACILITY	5,940.00
ANOKA-EAST CENTRAL RJC	PAYMENT FOR RECIPIENT	44.10
ARAMARK	CONTRACTED SERVICES	699.76
AT&T MOBILITY	CELLULAR PHONE EXPENSE	1,897.71
AT&T MOBILITY	TELEPHONE	969.74
ATWOOD PROPERTY MANAGEMENT INC	RENTAL ASSISTANCE	1,376.00
BAUER KENT	RENTAL ASSISTANCE	425.00
BISSONETTE RICHARD	CARETAKER FEES - CAMPING	740.32
BISSONETTE RICHARD	CARETAKER FEES-RESERVATIO	191.05
BISSONETTE RICHARD	CARETAKER FEES-WOOD SALES	13.98
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	145,713.55
BLUE CROSS & BLUE SHIELD	COUNTY SHARE HEALTH/LIFE	12,197.50

BOB BARKER COMPANY INC.	EXPENDABLE EQUIPMENT	1,429.68
BOLTON & MENK INC	PW CONSULTANTS SERV	9,608.57
BORNEKE BRAYTON M	REFUNDS	1,185.00
BRAUN INTERTEC CORPORATION	PW CONSULTANTS SERV	27,728.13
BRAUN OIL COMPANY	GASOLINE/DIESEL/FUELS	17,037.04
BROWN COUNTY EVALUATION CTR INC	DETOX	32,989.31
BROWN COUNTY FAMILY SERVICES	REGIONAL PROJECT FUNDS	53,200.00
BYRO CONNOR JEFFERY LEE	REFUNDS	74.25
C & S SUPPLY CO INC	CONTRACTED SERVICES	79.99
CAPELLE COMPANIES LLC	RENTAL ASSISTANCE	461.00
CARE CORNER INC	CHILD CARE	580.00
CENTRAL FARM SERVICE	GASOLINE/DIESEL/FUELS	391.68
CHAMBERS EXCAVATING & TRUCKING LLC	CONTRACTED SERVICES	61,152.62
CHARTER COMMUNICATIONS CO	CELLULAR PHONE EXPENSE	48.68
CITY SQUARE APARTMENTS	RENTAL ASSISTANCE	2,211.00
COMMISSIONER OF REVENUE	MISCELLANEOUS REVENUE	(0.12)
COMMISSIONER OF REVENUE	SALES TAX PAYABLE	13,723.54
COMMISSIONER OF REVENUE	USE TAX PAYABLE	82.58
COMMISSIONER OF TRANSPORTATION	CONSTRUCTION OTHER	1,421.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	75.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	498.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	545.84
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	220.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	237.98
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	350.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	133.27
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	83.74
CONFIDENTIAL VENDOR	MA PARKING	22.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	41.43
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	241.34
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	174.93
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	169.32
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	101.86
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	251.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	338.88
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	258.28
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,036.41
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	517.52
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,065.24
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	10.78
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	449.15
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	73.24

CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	58.08
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	319.94
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	74.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,397.60
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	56.54
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	232.28
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	53.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	334.02
CONFIDENTIAL VENDOR	RENTAL ASSISTANCE	766.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	356.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	910.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	251.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,565.76
CONFIDENTIAL VENDOR	MEDICAL MEALS	13.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	89.76
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,822.68
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	44.88
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	515.86
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	219.22
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	125.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	296.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	117.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	309.16
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	256.56
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	31.68
CONSOLIDATED COMMUNICATIONS INC.	CELLULAR PHONE EXPENSE	65.93
CONSOLIDATED COMMUNICATIONS INC.	TELEPHONE	166.94
COURT ADMIN-CARVER COUNTY	ACCOUNTS PAYABLE	500.00
COURT ADMIN-LE SUEUR COUNTY	ACCOUNTS PAYABLE	250.00
COURT ADMIN-SCOTT COUNTY	ACCOUNTS PAYABLE	500.00
CULLIGAN WATER CONDITIONING INC	MEALS	150.00
CULLIGAN WATER CONDITIONING INC	PROGRAM SUPPLIES	363.02
DEEP VALLEY PROPERTIES LLC	RENTAL ASSISTANCE	295.00
DOUBLE E PROPERTIES	RENTAL ASSISTANCE	918.00
DYLLA GAYLE	PUBLICATIONS & BROCHURES	18.50
ELIOR INC	BOARD OF PRISONER FEES	7,306.36
EVERGREEN COMPANIES	CONTRACTED SERVICES	579.88
EXPRESS SERVICES, INC.	FACILITY-REPAIR/MAINT.	1,223.03
EXPRESS SERVICES, INC.	GROUNDS UPKEEP/IMPROVE	855.64
EXPRESS SERVICES, INC.	MANPOWER SALARIES	353.08
FARIBAULT & MARTIN COUNTY H.S.	REGIONAL PROJECT FUNDS	74,731.00
FELBER LLC	OTHER FEES - TAXABLE	48.00
FINDLEY LLC	PUBLICATIONS & BROCHURES	191.00

FIS	CREDIT CARD FEES	3,341.34
FREE PRESS CO	PUBLICATIONS & BROCHURES	2,561.16
FREEBORN COUNTY DEPT H.S.	REGIONAL PROJECT FUNDS	79,707.56
FURTHER	ACCOUNTS PAYABLE	3,644.71
G-MATIC SYSTEMS INC	WAIVERED SERVICES	195.50
GALLS, LLC	UNIFORM ALLOWANCE	241.94
GINKGO & LOON LLC	REFUNDS	863.35
GOBLISH MICHAEL JOHN	HEALTH MEDICAL PSYCHOLOG.	3,763.80
GROUND WORKS BACKHOE SERVICE LLC	CONTRACTED SERVICES	6,979.00
GROUP MEDICAREBLUE RX	COUNTY SHARE HEALTH/LIFE	9,128.00
GUSTAFSON DRAINAGE LLC	CONTRACTED SERVICES	93,324.74
HAWKES DAN	RENTAL ASSISTANCE	1,050.00
HELLO WORLD LLC	PAYMENT FOR RECIPIENT	3,500.00
HORIZON HOMES INC	AMHI FLEXIBLE FUNDS	17,037.02
HORIZON HOMES INC	PAYMENT FOR RECIPIENT	42,243.73
HRUSKA DAVID JAMES	CARETAKER FEES - CAMPING	309.92
HRUSKA DAVID JAMES	CARETAKER FEES-WOOD SALES	30.29
HY-VEE	MEALS	1.99
HY-VEE	PAYMENT FOR RECIPIENT	11.77
IFD FOODSERVICE DISTRIBUTOR	BOARD OF PRISONER FEES	348.97
J & J STORAGE LLC	AMHI FLEXIBLE FUNDS	74.95
JANESVILLE TILE SUPPLY	OTHER MAINT SUPPLIES ROAD	433.44
JOHN DEERE FINANCIAL	EQUIPMENT-REPAIR/MAINT.	1,006.18
JWP SCHOOL DISTRICT	PAYMENT FOR RECIPIENT	110.00
KEINZ MICHAEL	RENTAL ASSISTANCE	794.00
KENNEDY CHRISTOPHER	ATTORNEY FEES	198.00
KILLION SMITH LAW	ATTORNEY FEES	2,015.00
KOHLMEYER HAGEN LAW OFFICE	ATTORNEY FEES	2,100.00
KOPP PLUMBING & HEATING INC	FACILITY-REPAIR/MAINT.	3,661.80
KRENGEL BROS., INC.	CONTRACTED SERVICES	3,515.45
KRENGEL BROS., INC.	OTHER MAINT SUPPLIES ROAD	51.20
LAKE CRYSTAL CITY OF (UTILITIES)	ELECTRICITY	96.73
LAKE CRYSTAL CITY OF (UTILITIES)	WATER/SEWER	70.66
LAKES GAS COMPANY #10	OTHER MAINT SUPPLIES SHOP	25.50
LAMAR TEXAS LIMITED PARTNERSHIP	AMHI FLEXIBLE FUNDS	4,345.00
LE SUEUR COUNTY HUMAN SERVICES	REGIONAL PROJECT FUNDS	144,700.52
LEO A HOFFMANN CENTER INC	OHP - RULE 5	3,231.00
LEVINE JEN	CARETAKER FEES - CAMPING	794.63
LEVINE JEN	CARETAKER FEES-RESERVATIO	202.71
LEVINE JEN	CARETAKER FEES-WOOD SALES	12.82
LIL BEE'S LEARNING CENTER LLC	CHILD CARE	694.14
LINDAHL MARK	ATTORNEY FEES	60.00
LJP WASTE SOLUTIONS	EQUIPMENT-RENTAL/LEASE	17.55
LOR MAR INC	RENTAL ASSISTANCE	710.00

MANKATO AREA FUNERAL HOMES LLC	BURIAL COSTS	1,685.00
MANKATO AREA FUNERAL HOMES LLC	MEDICAL EXAMINER FEES	650.00
MANKATO AREA FUNERAL HOMES, LLC	BURIAL COSTS	550.00
MANKATO MAHC LLC	PAYMENT FOR RECIP-NON TAX	35.00
MANKATO MOTOR CO	EQUIPMENT-REPAIR/MAINT.	67.74
MANKATO REHABILITATION CENTER INC	EMPLOYMENT SERVICES	47,716.60
MANKATO REHABILITATION CENTER INC	FACILITY-RENTAL/LEASE	6,000.00
MANKATO REHABILITATION CENTER INC	PAYMENT FOR RECIPIENT	504.75
MANPOWER INC	CONTRACTED SERVICES	702.00
MANPOWER INC	MANPOWER SALARIES	8,129.33
MANPOWER INC	PAYMENT FOR RECIPIENT	5,757.38
MANPOWER INC	TAXABLE MEALS	4.65
MAYO CLINIC	MEDICAL MEALS	582.02
MCCC	MAINTENANCE AGREEMENT	335.70
MCCONVILLE MARY L/MCCONVILLE NANCY	REFUNDS	36.00
MCGOWAN WATER CONDITIONING INC	CONTRACTED SERVICES	28.05
MEI TOTAL ELEVATOR SOLUTIONS	CONTRACTED SERVICES	1,208.68
MENTAL HEALTH RESULTS LLC	HEALTH MEDICAL PSYCHOLOG.	9,260.62
MIDSTATES EQUIPMENT & SUPPLY INC	EQUIPMENT RENTAL	5,695.00
MN ASSOC OF CO AG INSPECTORS	REGISTRATION FEES	190.00
MN DEPARTMENT OF REVENUE	DEED TAX PAYABLE	271,055.55
MN DEPARTMENT OF REVENUE	MORTGAGE REGISTRY TAX PAY	285,497.70
MN DEPT OF REVENUE	GASOLINE/DIESEL/FUELS	715.64
MN DNR	REVENUE COLLECTED/OTHERS	16,222.48
MN POLLUTION CONTROL AGENCY - MPCA	OTHER FEES	668.89
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	258,322.34
MOTOROLA INC	OTHER CAPITAL EXPENDITURE	3,480.00
MOUNTAIN MICHAEL	ATTORNEY FEES	2,700.00
NCPERS GROUP LIFE INS	COUNTY SHARE HEALTH/LIFE	16.00
NEW ULM SCHOOL LP	RENTAL ASSISTANCE	450.00
NICK'S CAR CARE	EQUIPMENT-REPAIR/MAINT.	37.95
NICOLLET COUNTY HEALTH AND HUMAN SERVICES	REGIONAL PROJECT FUNDS	32,454.55
NICOLLET COUNTY PUBLIC HEALTH	PAYMENT FOR RECIPIENT	142.00
NIENOW RICHARD	OTHER FEES	3,332.25
NMLRA	LIBRARY COLLECTION	50.00
NORLAND JAMES	RENTAL ASSISTANCE	695.00
NORTHERN SALT INC	OTHER MAINT SUPPLIES ROAD	12,750.00
NORTHLAND BUSINESS SYSTEMS INC	EXPENDABLE EQUIPMENT	23,758.44
NORTHWEST NATURAL GAS LLC	GAS/FUELS - BUILDING	209.19
OFFICE OF MN IT SERV	CONTRACTED SERVICES	49.94
OMG MIDWEST INC	OTHER MAINT SUPPLIES ROAD	1,982.07
OMNI SOLUTIONS LLC	PAYMENT FOR RECIPIENT	285.00
ON SITE COMPANIES, INC.	USE TAX PAYABLE	(56.25)

ON SITE COMPANIES, INC.	WATER/SEWER	1,774.25
PLOOG ELECTRIC INC	FACILITY-REPAIR/MAINT.	250.00
PLOOG ELECTRIC INC	SITE/GROUNDS- IMPROVEMENTS	150.00
POMPS TIRE SERVICE INC	EQUIPMENT-REPAIR/MAINT.	284.00
PONDEROSA MANAGEMENT COMPANY	MATERIALS TRANSPORTATION	41,826.77
PONDEROSA MANAGEMENT COMPANY	OTHER ADMIN. COSTS	69,859.79
PONDEROSA MANAGEMENT COMPANY	OTHER FEES	275.67
PONDEROSA OF BLUE EARTH COUNTY	OTHER FEES	246.90
PONDEROSA OF BLUE EARTH COUNTY	OTHER MAINT SUPPLIES ROAD	9.36
PONDEROSA OF BLUE EARTH COUNTY	PAYMENT FOR RECIPIENT	86.93
PRAIRIE LAKES YOUTH PROG	SECURE DETENTION	8,704.00
RADIO MANKATO	CONTRACTED SERVICES	5,000.00
RAMSEY COUNTY	MEDICAL EXAMINER FEES	4,845.00
REM HEARTLAND INC	SILS	248.62
RICE COUNTY SOCIAL SERVICES	REGIONAL PROJECT FUNDS	126,539.00
RIVER CENTER PROPERTIES LLC	RENTAL ASSISTANCE	1,281.00
RIVERSIDE SUITES	RENTAL ASSISTANCE	750.00
ROBERTS LANCE	CONTRACTED SERVICES	1,417.50
ROBERTS LANCE	MILEAGE	132.16
ROE TINA JO	CHILD CARE	546.59
RURAL HORIZONS INC	ADVERTISING	196.00
RVS SHREDDING	CONTRACTED SERVICES	565.70
SAM'S CLUB DIRECT INC	PROGRAM SUPPLIES	87.10
SCHAEFFER MFG CO	OTHER MAINT SUPPLIES SHOP	5,588.32
SCHEELS INC - RIVER HILLS MALL	UNIFORM ALLOWANCE	104.96
SCHWICKERTS COMPANY	BUILDING-IMPROVEMENTS	3,800.00
SCHWICKERTS COMPANY	FACILITY-REPAIR/MAINT.	627.00
SHANNON BUTLER	PAYMENT FOR RECIP-NON TAX	36.30
SHANNON BUTLER	PAYMENT FOR RECIPIENT	465.00
SIBLEY COUNTY HUMAN SERVICES	REGIONAL PROJECT FUNDS	54,262.00
SNELL AUTO WASH	EQUIPMENT-REPAIR/MAINT.	132.00
SOUTHERN MINNESOTA INSPECTION LLC	OTHER FEES	615.00
STAPLES BUSINESS ADVANTAGE INC	CUSTODIAL SUPPLIES	976.53
STEVENSEN BRENT	RENTAL ASSISTANCE	670.00
STONEBROOKE ENGINEERING RESPONSIBLE SOLUTIONS	PW CONSULTANTS SERV	13,812.38
STREICHER'S	EQUIPMENT-PURCHASED	296.00
STREICHER'S	UNIFORM ALLOWANCE	1,201.82
SUNDAL KEVIN	RENTAL ASSISTANCE	752.00
TGK AUTOMOTIVE OF MANKATO	EQUIPMENT-REPAIR/MAINT.	791.15
THE ATLANTIC	LIBRARY COLLECTION	29.95
THE PROPHET CORPORATION	CONTRACTED H.S. SERVICES	1,433.70
THIELGES DAN & HEATHER	RENTAL ASSISTANCE	489.00

THOMPSON JENNIFER L	ATTORNEY FEES	80.00
TOOL SALES CO	OTHER MAINT SUPPLIES SHOP	64.00
TRACSYSTEMS INC	CONTRACTED SERVICES	2,498.25
TREAS OF IND #2071	REVENUE COLLECTED/OTHERS	821,000.00
TREAS OF IND #2135	REVENUE COLLECTED/OTHERS	846,000.00
TREAS OF IND #2143	REVENUE COLLECTED/OTHERS	2,000.00
TREAS OF IND #2835	REVENUE COLLECTED/OTHERS	96,000.00
TREAS OF IND #391	REVENUE COLLECTED/OTHERS	26,000.00
TREAS OF IND #458	REVENUE COLLECTED/OTHERS	22,000.00
TREAS OF IND #75	REVENUE COLLECTED/OTHERS	393,000.00
TREAS OF IND #77	REVENUE COLLECTED/OTHERS	5,967,000.00
TREAS OF IND #837	REVENUE COLLECTED/OTHERS	73,000.00
TREAS OF IND #88	REVENUE COLLECTED/OTHERS	47,000.00
TREAS OF MARTIN COUNTY	CONTRACTED SERVICES	25,000.00
TREASURER STATE OF MINNESOTA	OTHER FEES	120.00
UMMC - FAIRVIEW	MEDICAL LODGING	105.64
UNITED HEALTH CARE INSURANCE COMPANY	COUNTY SHARE HEALTH/LIFE	529.66
UNITED PARCEL SERVICE INC	CENTRAL POSTAGE	100.02
UNIVERSITY PARK OF MANKATO INC	FACILITY-RENTAL/LEASE	24.52
US BANK	US BANK TRUST	19,870.00
VERIZON CONNECT NWF INC	CELLULAR PHONE EXPENSE	64.76
VERIZON WIRELESS	CELLULAR PHONE EXPENSE	272.56
VINE FAITH IN ACTION	PAYMENT FOR RECIPIENT	48.96
VINE FAITH IN ACTION PROPERTIES LLC	FACILITY-RENTAL/LEASE	3,323.28
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	591.80
WALTERS EXCAVATING INC	CONTRACTED SERVICES	2,025.00
WASTE MGMT OF SOUTHERN MINN MA	RENTAL ASSISTANCE	61.00
WATONWAN COUNTY HUMAN SERVICES	REGIONAL PROJECT FUNDS	41,841.00
WEINANDT ELIZABETH L	ATTORNEY FEES	2,100.00
WELLS FARGO BANK NA	ESTATE RECOVERIES	120.06
WEMPEN PROPERTIES LLC	RENTAL ASSISTANCE	1,591.00
WENNER HOLDINGS LLC	CONTRACTED SERVICES	1,790.00
WESELY GENE	RENTAL ASSISTANCE	635.00
WINGERT DEBRA	RENTAL ASSISTANCE	380.00
WISE JEREMY	RENTAL ASSISTANCE	2,011.00
WOODLAND HILLS FUNERAL HOME	BURIAL COSTS	1,660.00
WS TRANSPORTATION	PAYMENT FOR RECIPIENT	9.25
XCEL ENERGY	ELECTRICITY	47.02
XCEL ENERGY	RENTAL ASSISTANCE	7.00
YMCA	PAYMENT FOR RECIPIENT	840.00
ZEE	OTHER MAINT SUPPLIES SHOP	295.25
ZUMBRO VALLEY M.H.CENTER	DETOX	6,381.60
		\$10,747,316.30

May 27, 2021 – June 2, 2021

ABC LEGAL HOLDING LLC	OTHER FEES	127.50
ADAMS, ANTHONY	MEALS	12.31
ADAMS, ANTHONY	OTHER FEES	26.00
ADAMS, ANTHONY	TAXABLE MEALS	18.67
ADVANCED CORRECTIONAL HEALTHCARE INC	DOCTOR FEES	5,656.18
ADVANCED GRAPHIX INC	INSURANCE DEDUCTIBLE	343.00
ADVANCED GRAPHIX INC	VEHICLES-PURCHASED	1,715.00
AFSCME COUNCIL 65	UNION DUES WITHHELD	5,082.69
AFSCME PEOPLE	UNION DUES WITHHELD	3.00
AIG SUNAMERICA FUND SERVICES	DEFERRED COMP WITHHELD	5,401.76
AINSLEY, ELIZABETH	MILEAGE	10.98
AIR FAIRIES	PAYMENT FOR RECIPIENT	370.00
ALEX THOMAS & FRIENDS	LIBRARY MATERIALS DONATED	150.00
AMAZON	EXPENDABLE EQUIPMENT	424.94
AMAZON	LIBRARY COLLECTION	776.13
AMAZON	OFFICE SUPPLIES	46.22
AMAZON	OTHER FEES	234.93
AMAZON CAPITAL SERVICES INC	EQUIPMENT-PURCHASED	87.96
AMAZON CAPITAL SERVICES INC	EXPENDABLE EQUIPMENT	46.12
AMAZON CAPITAL SERVICES INC	FACILITY-REPAIR/MAINT.	29.40
AMAZON CAPITAL SERVICES INC	OFFICE SUPPLIES	259.71
AMERICAN PEST CONTROL INC	OTHER FEES	65.00
AMERICAN SOLUTIONS FOR BUSINESS	OFFICE SUPPLIES	265.00
AMERICARE MOBILITY VAN INC	MEDICAL COMMON CARRIERS	1,274.80
ANDERSON, LUANNE	UNIF MAINT	23.56
ANOKA METRO RTC-412	STATE HOSPITALS	15,356.00
ARAMARK	CONTRACTED SERVICES	543.65
ARAMARK	OTHER FEES	426.98
ASSOC OF MINN COUNTIES	REGISTRATION FEES	75.00
AXON ENTERPRISE INC.	EQUIPMENT-PURCHASED	19,087.27
B. STARK & CO.	UNIFORM ALLOWANCE	149.86
BAIR-BRAAM, SUZANNE	MILEAGE	83.16
BAIR-BRAAM, SUZANNE	PAYMENT FOR RECIPIENT	31.92
BAKER & TAYLOR INC.	LIBRARY COLLECTION	3,106.43
BAKER, RANDOLPH	MILEAGE	362.88
BENCO ELECTRIC COOP	ELECTRICITY	4,101.78
BEQUETTE, REBECCA	MILEAGE	28.56
BIELN WILLIAM	BUILDING-IMPROVEMENTS	2,224.28
BIELN WILLIAM	ELECTRICAL REPAIR	1,943.36
BIELN WILLIAM	EQUIPMENT-REPAIR/MAINT.	435.00
BISSONETTE RICHARD	CARETAKER FEES - CAMPING	869.76
BISSONETTE RICHARD	CARETAKER FEES-RESERVATIO	179.40

BISSONETTE RICHARD	CARETAKER FEES-WOOD SALES	44.48
BLACKROCK COLLEGE ADVANTAGE 529	DEFERRED COMP WITHHELD	135.00
BLACKSTONE PUBLISHING	LIBRARY COLLECTION	385.68
BLAKESLEY, ELIJAH	GAS FUELS	30.34
BLATZ LAW OFFICE LTD	ATTORNEY FEES	196.00
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	186,380.64
BLUE EARTH COUNTY FAIR ASSOCIATION	REGISTRATION FEES	140.00
BOCK, BETH	SUPPLIES	131.04
BORDER STATES ELECTRIC SUPPLY	EQUIPMENT-REPAIR/MAINT.	477.84
BPB LLC	EQUIPMENT-REPAIR/MAINT.	554.75
BRODART CO.	LIB. PROCESSING MATERIALS	31.55
BROWN, ANDREW	MILEAGE 2021	194.88
BROWN, JASON	MILEAGE 2021	54.60
BRUENDER, NOELLE	MILEAGE	11.44
C & S SUPPLY CO INC	GROUND UPKEEP/IMPROVE	52.37
CARAWAY, JULIE	MILEAGE	44.13
CARAWAY, JULIE	PAYMENT FOR RECIPIENT	77.28
CHAMBERS EXCAVATING & TRUCKING LLC	CONTRACTED SERVICES	1,995.00
CHARTER COMMUNICATIONS CO	TELEPHONE	188.33
CHERRY RIDGE APTS LTD	RENTAL ASSISTANCE	1,420.00
CITY OF MANKATO	WATER/SEWER	1,883.48
CITY OF NORTH MANKATO	PAYMENT FOR RECIPIENT	190.00
CLEAN SWEEP	CONTRACTED SERVICES	10,902.05
CLIFTONLARSONALLEN LLP	PUBLIC EXAMINER FEES	15,750.00
COMMISSIONER OF REVENUE	STATE WITHHOLDING	47,866.60
COMMUNITY EDUCATION & RECREATION	PAYMENT FOR RECIPIENT	170.00
CONFIDENTIAL VENDOR	OHP - RULE 1	268.38
CONFIDENTIAL VENDOR	OHP - RULE 1	1,146.38
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	421.16
CONFIDENTIAL VENDOR	MEDICAL MEALS	27.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	314.16
CONFIDENTIAL VENDOR	OHP - RULE 1	1,391.28
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	90.74
CONFIDENTIAL VENDOR	OHP - CLOTHING	117.44
CONFIDENTIAL VENDOR	OHP - RULE 1	907.51
CONFIDENTIAL VENDOR	OHP - RULE 1	1,490.17
CONFIDENTIAL VENDOR	OHP - RULE 1	989.38
CONFIDENTIAL VENDOR	OHP - RULE 1	1,925.10
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	65.34
CONFIDENTIAL VENDOR	OHP - RULE 1	2,569.28
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	319.94
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	410.52
CONFIDENTIAL VENDOR	MA PARKING	7.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	36.08

CONFIDENTIAL VENDOR	OHP - RULE 1	1,590.92
CONFIDENTIAL VENDOR	OHP - RULE 1	2,106.45
CONFIDENTIAL VENDOR	OHP - RULE 1	2,476.59
CONFIDENTIAL VENDOR	OHP - RULE 1	1,737.55
CONFIDENTIAL VENDOR	OHP - RULE 1	1,257.67
CONFIDENTIAL VENDOR	OHP - RULE 1	702.15
CONFIDENTIAL VENDOR	OHP - RULE 1	1,694.42
CONFIDENTIAL VENDOR	OHP - RULE 1	2,218.67
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	486.20
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	77.44
CONFIDENTIAL VENDOR	OHP - RULE 1	1,515.28
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	243.76
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	489.86
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	232.50
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	58.08
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	292.64
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	579.88
CONFIDENTIAL VENDOR	OHP - RULE 1	3,106.20
CONFIDENTIAL VENDOR	OHP - RULE 1	1,315.64
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	76.65
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	1,089.32
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	681.92
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.87
CONFIDENTIAL VENDOR	OHP - RULE 1	3,217.18
CONFIDENTIAL VENDOR	OHP - RULE 1	1,864.22
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	130.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	362.28
CONFIDENTIAL VENDOR	OHP - RULE 1	1,660.36
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	141.50
CONFIDENTIAL VENDOR	OHP - RULE 1	2,365.61
CONFIDENTIAL VENDOR	OHP - RULE 1	87.65
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	218.72
CONFIDENTIAL VENDOR	REFUNDS	177.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	594.51
CONFIDENTIAL VENDOR	OHP - RULE 1	2,866.88
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	142.33
CONFIDENTIAL VENDOR	OHP - RULE 1	950.70
CONFIDENTIAL VENDOR	OHP - RULE 1	3,162.00
CONFIDENTIAL VENDOR	OHP - RULE 1	2,258.66
CONFIDENTIAL VENDOR	OHP - RULE 1	4,291.28
CONFIDENTIAL VENDOR	OHP - RULE 1	1,146.38
CONFIDENTIAL VENDOR	OHP - RULE 1	1,626.57
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	250.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	688.94

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	97.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	581.32
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	97.44
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	150.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	668.16
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	125.00
CONFIDENTIAL VENDOR	OHP - RULE 1	813.13
CONFIDENTIAL VENDOR	OHP - RULE 1	2,626.32
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	22.88
CONFIDENTIAL VENDOR	OHP - RULE 1	2,218.98
CONFIDENTIAL VENDOR	REFUNDS	350.00
CONFIDENTIAL VENDOR	OHP - RULE 1	1,644.86
CONFIDENTIAL VENDOR	OHP - RULE 1	1,602.00
CONFIDENTIAL VENDOR	PASS THRU OF FUNDS	2,831.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	47.32
CONFIDENTIAL VENDOR	MA PARKING	5.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	47.30
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	425.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,718.72
CONFIDENTIAL VENDOR	OHP - RULE 1	976.12
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	251.00
CONFIDENTIAL VENDOR	OHP - RULE 1	1,275.96
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	622.82
CONFIDENTIAL VENDOR	OHP - RULE 1	2,533.63
CONSOLIDATED COMMUNICATIONS INC.	CELLULAR PHONE EXPENSE	121.42
CONSOLIDATED COMMUNICATIONS INC.	OTHER FEES	700.00
CONSOLIDATED COMMUNICATIONS INC.	RENTAL ASSISTANCE	489.31
CONSOLIDATED COMMUNICATIONS INC.	TELEPHONE	5,198.01
CORPORATE GRAPHICS COMMERCIAL	OFFICE SUPPLIES	750.00
CORROW KENZIE	OTHER	25.00
	SALARY/COMPENSATION	
CORROW, PATRICK	SUPPLIES	6.44
CRYSTAL VALLEY COOPERATIVE	DAMAGE REIMBURSEMENT	180.46
D & K TIRE SERVICE	EQUIPMENT-REPAIR/MAINT.	1,577.75
DATE, MATTHEW	GAS FUELS	20.03
DDC	BLOOD TESTING FEES	81.00
DHS-SOS-ARC-472	CONTRACTED SERVICES	977.50
E. WEINBERG SUPPLY CO. INC	EQUIPMENT-REPAIR/MAINT.	507.44
EARL F ANDERSEN	OTHER FEES	129.05
EGAN COMPANY	CONTINGENCY CAPITAL	5,262.00
ELIOR INC	BOARD OF PRISONER FEES	3,763.86
ELOFSON, ANDREW	MILEAGE	109.76
ELOFSON, ANDREW	PAYMENT FOR RECIPIENT	20.00
ELOFSON, JESSICA	MILEAGE	82.88

EMICH, SARA	TUITION REIMBURSEMENT	3,905.44
EQUIFAX CREDIT INFORMATION SVC	OTHER FEES	20.00
EVENSON CONCRETE SYSTEMS INC	BUILDING-IMPROVEMENTS	2,250.00
EXPRESS SERVICES, INC.	MANPOWER SALARIES	2,397.55
FAHEY, QUINN	MILEAGE	7.95
FARRISH JOHNSON LAW OFFICE	ATTORNEY FEES	552.00
FERRELLGAS	OTHER FEES	455.12
FISHER ANNA	OTHER	25.00
	SALARY/COMPENSATION	
FORENSIC NURSING HOME 492	STATE HOSPITALS	7,659.00
FREDERICK, BRIAN	MILEAGE 2021	10.64
FREE PRESS CO	OTHER FEES	35.95
FRIEDRICH, KRISTEN	MILEAGE	45.03
FRITON, JODY	MILEAGE	4.48
FULLER, JENNIFER	MILEAGE	246.96
FURTHER	ACCOUNTS PAYABLE	5,783.32
FURTHER	EE HOSPITALIZATION WITHHELD	16,045.86
GAHLER, MITCHELL	TAXABLE MEALS	110.21
GALLS, LLC	UNIFORM ALLOWANCE	5,037.32
GOVERNMENT REVENUE SOLUTIONS HOLDING LLC	OTHER FEES	488.88
GREAT-WEST LIFE & ANNUITY INS COMPANY	DEFERRED COMP WITHHELD	1,415.00
GREAT-WEST LIFE & ANNUITY INS COMPANY	HEALTH CARE SAVINGS PLAN	1,418.32
GREATER MANKATO UNITED WAY	UNITED WAY WITHHELD	407.37
GREEN TECH RECYCLING LLC	MATERIALS TRANSPORTATION	5,295.50
GST TRUST U/A CURTIS W. KINGBAY	RENTAL ASSISTANCE	562.00
HAEFNER, ERIC	UNIFORM ALLOWANCE	53.93
HANSON, NICOLE	MILEAGE	52.64
HARDY, CASEY	MILEAGE 2021	17.92
HAWKES DAN	RENTAL ASSISTANCE	755.00
HENDRIX, MICHAEL	MILEAGE 2021	13.43
HENDRIX, MICHAEL	SUPPLIES	11.03
HERMEL WHOLESALER	MEALS	85.38
I & S GROUP INC	BUILDING-IMPROVEMENTS	37,152.25
I & S GROUP INC	CONTRACTED SERVICES	32,426.64
ID WHOLESALER	OFFICE SUPPLIES	321.00
IFD FOODSERVICE DISTRIBUTOR	BOARD OF PRISONER FEES	270.25
INNOVATIVE OFFICE SOLUTIONS	OFFICE SUPPLIES	231.94
INNOVATIVE OFFICE SOLUTIONS	PROGRAM SUPPLIES	61.60
INNOVATIVE OFFICE SOLUTIONS	PUBLIC HEALTH SUPPLIES	33.62
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	98,992.10
INTERNAL REVENUE SERVICE	FICA WITHHELD	126,924.12
INTERNAL REVENUE SERVICE	MEDICARE WITHHELD	32,400.98
INTERSTATE POWER SYSTEMS INC	CONTRACTED SERVICES	525.00

ISEBRAND, JOSHUA	UNIFORM ALLOWANCE	114.97
J R BRUENDER CONSTRUCTION INC.	EQUIPMENT-RENTAL/LEASE	66.00
J R BRUENDER CONSTRUCTION INC.	OTHER FEES	110.00
JADD SEPPMANN & SONS INC	CONTRACTED SERVICES	32,800.55
JADD SEPPMANN & SONS INC	WATER/SEWER	230.00
JENSEN, CHRISTOPHER	MILEAGE	18.48
JOHNSON, DONNA	MILEAGE	7.84
JOHNSON, SARAH	MILEAGE	69.44
JOHNSON, WILLIAM	MILEAGE 2021	187.60
KENDELL DOORS & HARDWARE INC	FACILITY-REPAIR/MAINT.	423.00
KENNE, CYNTHIA	MILEAGE	210.56
KENNEDY, JAMIE	LODGING	123.18
KENNEDY, JAMIE	MEALS	10.02
KENNEDY, JAMIE	MILEAGE	628.88
KENNEDY, JAMIE	PAYMENT FOR RECIPIENT	24.95
KIENLEN, ERIN	MILEAGE	7.84
KIESLER POLICE SUPPLY INC	EQUIPMENT-PURCHASED	843.00
KIND ARN	LIBRARY MATERIALS DONATED	581.72
KIRKWOOD, MICHAEL	MEALS	27.94
KIRKWOOD, MICHAEL	MILEAGE	319.76
KIRKWOOD, MICHAEL	PAYMENT FOR RECIPIENT	15.00
KOPISCHKE, BAILEY	MILEAGE	13.44
KRAUSE, DENNIS	MILEAGE 2021	45.64
KROC, JILL	MILEAGE 2021	152.32
KUEHN, JAMIE	MILEAGE	36.98
LAKE CRYSTAL AREA REC CTR INC	FITNESS CENTER WITHHELD	48.00
LAKE CRYSTAL TRIBUNE	LIBRARY COLLECTION	37.00
LANDKAMER, MARY	COUNTY BOARD PER DIEM	1,140.00
LANDKAMER, MARY	TAXABLE MEALS	36.00
LAWSON PRODUCTS INC	OTHER MAINT SUPPLIES SHOP	402.58
LEAGUE OF MINNESOTA CITIES	ADVERTISING	149.50
LEAGUE OF MN CITIES INSURANCE TRUST	OTHER FEES	2,668.00
LEIDER, KARI	MILEAGE	49.84
LETCHER FARM SUPPLY LLC	GROUNDS UPKEEP/IMPROVE	482.66
LEVINE JEN	CARETAKER FEES - CAMPING	707.11
LEVINE JEN	CARETAKER FEES-RESERVATIO	104.85
LEVINE JEN	CARETAKER FEES-WOOD SALES	76.86
LINGUAONE INC	PAYMENT FOR RECIPIENT	107.50
LJP WASTE SOLUTIONS	HHW DISPOSAL	357.86
LJP WASTE SOLUTIONS	WATER/SEWER	1,556.17
LOKEN'S PARKING LOT PAINT INC	SITE/GROUNDS- IMPROVEMENTS	6,135.00
LOKRE, JESSICA	MILEAGE	130.48
LUTHERAN SOCIAL SERVICE INC	PAYMENT FOR RECIPIENT	5,717.68

MACLEAN KRISTINE H	OTHER	25.00
	SALARY/COMPENSATION	
MADISON ENERGY INVESTMENTS LLC	SOLAR	1,730.62
MADISON LAKE CITY OF	WATER/SEWER	177.89
MADISON NATIONAL LIFE	LTD INSURANCE PAYABLE	6,178.36
MANKATO LEGAL GROUP	ATTORNEY FEES	1,822.00
MANPOWER INC	CONTRACTED SERVICES	263.25
MANPOWER INC	MANPOWER SALARIES	4,150.32
MANPOWER INC	PAYMENT FOR RECIPIENT	5,105.81
MANPOWER INC	TAXABLE MEALS	7.95
MATHESON TRI-GAS INC	OTHER MAINT SUPPLIES SHOP	146.07
MAYO CLINIC	DOCTOR FEES	6,460.00
MAYO CLINIC	MEDICAL LODGING	69.08
MAYO CLINIC	MEDICAL MEALS	23.00
MCDERMOTT, PATRICK	MILEAGE 2021	187.20
MCDERMOTT, PATRICK	TAXABLE CELL PHONE ALLOWANCE	100.00
	TAXABLE MEALS	23.19
MCDERMOTT, PATRICK	MEALS	21.83
MELVIN, CHRISTINE	MILEAGE	267.63
MELVIN, CHRISTINE	CONTINGENCY CAPITAL	(9.99)
MENARDS INC	EQUIPMENT-REPAIR/MAINT.	153.78
MENARDS INC	FACILITY-REPAIR/MAINT.	89.68
MENARDS INC	OTHER FEES	19.98
MENARDS INC	OTHER MAINT SUPPLIES ROAD	(2.09)
MENARDS INC	OTHER MAINT SUPPLIES SHOP	118.41
MET-CON COMPANIES - KATO DIVISION	BUILDING-IMPROVEMENTS	19,113.54
MET-CON COMPANIES - KATO DIVISION	INSURANCE DEDUCTIBLE	500.37
MEYER, ROBERT	FEES TAXABLE	102.75
MEYER, ROBERT	OTHER FEES	20.00
MEYER, ROBERT	TAXABLE MEALS	44.08
MICHAELS COMPANY/ARTISTREE	LIBRARY MATERIALS DONATED	51.60
MICHAELS COMPANY/ARTISTREE	OTHER FEES	20.68
MIDSTATES EQUIPMENT & SUPPLY INC	OTHER MAINT SUPPLIES ROAD	3,168.00
MIDWEST TAPE	LIBRARY COLLECTION	272.85
MIKE'S LLC	INSURANCE DEDUCTIBLE	2,721.92
MILOW, JOSHUA	TAXABLE MEALS	8.90
MINNESOTA REVENUE	REFUNDS	150.00
MITTELSTAEDT, RONDA	MILEAGE	86.80
MN CHILD SUPPORT PAYMENT CNTR	MISCELLANEOUS WITHHOLDING	907.22
MN CHILD SUPPORT PAYMENT CNTR	REVENUE COLLECTED/OTHERS	2.00
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	2,722,704.75
MN WASTE PROCESSING CO	RECYCLING/DISPOSAL FEES	138.91
MSOP-MN SEX OFFENDER PROG-462	STATE HOSPITALS	19,453.50

NAC MECHANICAL & ELECTRICAL SERVICE	EQUIPMENT-REPAIR/MAINT.	2,946.00
NATIONWIDE RETIREMENT SOLUTION	DEFERRED COMP WITHHELD	4,781.75
NATIONWIDE TRUST COMPANY, FSB	PEHP CONTRIBUTION	1,407.65
NCPERS GROUP LIFE INS	ADDT'L LIFE INS WITHHELD	1,888.00
NEREM, SHAWN	MILEAGE	16.75
NEXUS-KINDRED FAMILY HEALING	RULE 4 - ADMIN FEE	1,170.00
NICK'S CAR CARE	EQUIPMENT-REPAIR/MAINT.	205.34
NICOLLET COUNTY FINANCE DEPARTMENT	PASS THRU OF FUNDS	3,541.17
NIELSEN BLACKTOPPING INC	PW CONSTRUCTION PROJECTS	151,569.49
NORTHERN COMFORT INC	MAINTENANCE AGREEMENT	365.50
NOSKA, BROOKE	MILEAGE	33.04
OFFICE OF MN IT SERV	OTHER FEES	1,950.00
OLYMPIC FIRE PROTECTION CORP	MAINTENANCE AGREEMENT	2,235.00
OMG MIDWEST INC	EARTHEN MATERIALS/SOILS	4,297.97
OMG MIDWEST INC	GROUNDS UPKEEP/IMPROVE	969.46
OMG MIDWEST INC	OTHER MAINT SUPPLIES ROAD	4,629.08
OMG MIDWEST INC	PW CONSTRUCTION PROJECTS	683,897.01
OMG MIDWEST INC	USE TAX PAYABLE	(40.69)
ORIENTAL TRADING COMPANY INC	LIBRARY MATERIALS DONATED	342.98
OTHOUDT, JAMES	TAXABLE MEALS	8.86
PETERSON REBECCA	OTHER	25.00
	SALARY/COMPENSATION	
PETERSON, GINGER	MEALS	12.07
PETERSON, GINGER	MILEAGE	209.44
PHOENIX SUPPLY	EXPENDABLE EQUIPMENT	764.40
PITTMANN, KRISTIE	MILEAGE	129.64
PITTMANN, KRISTIE	PAYMENT FOR RECIPIENT	53.13
PONDEROSA OF BLUE EARTH COUNTY	WATER/SEWER	15.80
POWERPLAN INC.	INSURANCE DEDUCTIBLE	842.57
PRESTON, PETER	MILEAGE 2021	94.64
PUBLIC EMPLOYEES RETIRE ASSOC	PERA WITHHELD	183,634.48
QUALIFACTS SYSTEMS INC	MAINTENANCE AGREEMENT	2,723.50
QUALITY RADIOLOGIC CONSULTANTS INC	REGISTRATION FEES	5,000.00
RDO EQUIPMENT CO	EQUIPMENT-REPAIR/MAINT.	389.74
REGENTS OF THE UNIV OF MN	LIBRARY MATERIALS DONATED	435.00
REPTILE & AMPHIBIAN DISCOVERY ZOO	LIBRARY MATERIALS DONATED	1,050.00
RIALSON, MARGARET	MILEAGE	106.40
RICKWAY INC	OFFICE SUPPLIES	635.00
RINKE-NOONAN	ATTORNEY FEES	200.00
RIVER BEND BUSINESS PRODUCTS	MAINTENANCE AGREEMENT	218.60
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	131.20
ROBERTS LANCE	CONTRACTED SERVICES	348.04
ROEKER, ANGELA	MILEAGE	57.12
ROESSLER, AMY	MILEAGE	8.02

RURAL HORIZONS INC	LEGAL PUBLICATIONS	116.33
SAM'S CLUB DIRECT INC	OTHER FEES	59.34
SAM'S CLUB DIRECT INC	PROGRAM SUPPLIES	230.29
SAND CREEK GROUP LTD	CONTRACTED SERVICES	1,212.50
SAND CREEK GROUP LTD	OTHER FEES	1,323.75
SCHILLING SUPPLY COMPANY INC	EXPENDABLE EQUIPMENT	202.78
SCHIRMERS, MELANIE	MILEAGE	133.84
SCHWICKERTS COMPANY	BUILDING-IMPROVEMENTS	223,176.28
SCHWICKERTS COMPANY	FACILITY-REPAIR/MAINT.	1,392.32
SCULTHROP DENNIS	CONTRACTED SERVICES	320.00
SHERIFF OF MARTIN COUNTY	PASS THRU OF FUNDS	1,021.25
SHOOTING STAR NATIVE SEEDS, INC	GROUPS UPKEEP/IMPROVE	480.00
SHORT ELLIOT HENDRICKSON INC	PW CONSULTANTS SERV	9,174.20
SMITH ANNE	OTHER FEES	1,400.00
SOBOTA, ASHLEY	MILEAGE	10.64
SPS COMPANIES INC/GLOBE INC	PLUMBING REPAIR	218.32
ST PETER RTC - 472	STATE HOSPITALS	18,417.00
STAPLES BUSINESS ADVANTAGE INC	CUSTODIAL SUPPLIES	1,784.54
STAPLES BUSINESS ADVANTAGE INC	EXPENDABLE EQUIPMENT	9.07
STAPLES BUSINESS ADVANTAGE INC	FURNITURE-PURCHASED	827.46
STAPLES BUSINESS ADVANTAGE INC	OFFICE SUPPLIES	206.92
STEELE-WASECA COOP ELECTRIC	ELECTRICITY	36.43
STERICYCLE INC	OTHER FEES	54.25
STRADTMAN BRITTANY KELLY	FEES FOR SERVICES	10.00
STRADTMAN BRITTANY KELLY	GUN CARRY PERMITS	90.00
STREICHER'S	OFFICE SUPPLIES	4,147.96
STREICHER'S	UNIFORM ALLOWANCE	2,161.67
TELSHAW DIANE	CONTRACTED SERVICES	120.00
TELSHAW DIANE	OTHER FEES	25.76
TERRELL JERRY	CONTRACTED SERVICES	320.00
THE CARETAKERS INC	CONTRACTED SERVICES	11,830.00
THE GARLAND COMPANY INC OMNIA CONTRACT PW1925	BUILDING-IMPROVEMENTS	271,816.50
THOMPSON, NICOLE	MILEAGE	118.72
THOMSON REUTERS-WEST PUBLISHING CORP	LIBRARY COLLECTION	1,173.20
TOOL SALES CO	OTHER MAINT SUPPLIES SHOP	48.00
TRACTOR SUPPLY CREDIT PLAN	OTHER MAINT SUPPLIES SHOP	65.80
TRAVEL AND CRUISE CENTER LLC	COMMERCIAL TRAVEL	605.20
TRAXLER, DOUGLAS	MILEAGE 2021	22.96
TREAS OF BROWN COUNTY	PASS THRU OF FUNDS	499.72
TREAS OF IND #2071	REVENUE COLLECTED/OTHERS	819,113.73
TREAS OF IND #2135	REVENUE COLLECTED/OTHERS	844,728.13
TREAS OF IND #2143	REVENUE COLLECTED/OTHERS	1,393.60
TREAS OF IND #2835	REVENUE COLLECTED/OTHERS	94,150.38

TREAS OF IND #2860	REVENUE COLLECTED/OTHERS	28.51
TREAS OF IND #391	REVENUE COLLECTED/OTHERS	24,369.19
TREAS OF IND #458	REVENUE COLLECTED/OTHERS	20,505.80
TREAS OF IND #75	REVENUE COLLECTED/OTHERS	392,436.25
TREAS OF IND #77	REVENUE COLLECTED/OTHERS	5,966,901.49
TREAS OF IND #837	REVENUE COLLECTED/OTHERS	72,270.75
TREAS OF IND #88	REVENUE COLLECTED/OTHERS	46,165.74
TREASURER STATE OF MINNESOTA	OTHER FEES	40.00
UNITED HEALTH CARE INSURANCE COMPANY	DENTAL INSURANCE PAYABLE	7,996.30
UNITED PROCESS SERVERS OF MINNESOTA	OTHER FEES	1,100.00
VARIABLE ANNUITY LIFE INSURANC	DEFERRED COMP WITHHELD	16,990.38
VERIZON WIRELESS	CELLULAR PHONE EXPENSE	585.83
VERUS CORPORATION	OTHER FEES	688.50
WALMART COMMUNITY BRC INC	EQUIPMENT-REPAIR/MAINT.	9.87
WALMART COMMUNITY BRC INC	OFFICE SUPPLIES	68.29
WALMART COMMUNITY BRC INC	OTHER FEES	14.47
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	1,553.29
WALMART COMMUNITY BRC INC	PROGRAM SUPPLIES	57.97
WELLE, CHRISTOPHER	TAXABLE MEALS	44.39
WERSAL, JEFF	TAXABLE MEALS	50.57
WESTBERG, JACKLYN	MILEAGE	15.12
WEYER, ALYSHA	MILEAGE	49.28
WIGERN, NICOLE	MILEAGE	78.85
WOLF BROS GLASS INC	INSURANCE DEDUCTIBLE	60.00
WS TRANSPORTATION	WAIVERED SERVICES	16,679.00
XCEL ENERGY	ELECTRICITY	89.61
XCEL ENERGY	RENTAL ASSISTANCE	32.92
XCEL ENERGY	SOLAR	7,041.45
YMCA	FITNESS CENTER WITHHELD	273.75
YMCA	PAYMENT FOR RECIPIENT	118.75
ZIEGLER INC	EQUIPMENT-REPAIR/MAINT.	1,242.82
ZOHO CORPORATION	MAINTENANCE AGREEMENT	1,550.70
		\$13,642,112.99

The motion carried. 2021-185

The Human Resources items were presented as informational items.

COMMISSIONERS' REPORTS ON COMMITTEES

The Commissioners reported on the committee meetings they have participated in since the last Board Meeting. Some of those meetings include: Airport Commission Meeting, Department Head Meeting, District 77 Recreational Advisory Board Meeting, Emergency

Communications Board Meeting, EMS Board Meeting, ISG Agricultural Drainage + Future of Water Quality Spring Field Tour, Joint Ditch 15 Informational Meeting, Le Sueur River One Watershed One Plan Meeting, MAPO Meeting, MRCI Finance Committee Meeting, NACo Monthly Membership Meeting, Partners for Housing Monthly Meeting, Planning & Zoning Commission Meeting, Region 9 Development Commission Board Meeting, Regional Center for Entrepreneurial Facilitation Meeting, South Central Towards Zero Death Committee Meeting, Southeast Minnesota Recyclers' Exchange Meeting, Southwest Minnesota Housing Partnership Board Meeting, Statewide Communications Board Legislative Update Meeting, Statewide Communications Board Strategic Planning Meeting, YMCA Strategic Planning Meeting.

Commissioner Landkamer moved and Commissioner Stuehrenberg seconded the motion to adjourn the meeting at 10:19 AM. The motion carried. 2021-186