

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

**June 22, 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. 2021-187

**PLANNING AND ZONING**

Mr. Scott Salsbury, Land Use/Natural Resource Planner, and Mr. John Considine, Senior Land Use 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 Piepho seconded the motion to approve the following:

**RESOLUTION GRANTING APPROVAL OF AN INTERIM USE PERMIT  
TO OPERATE A LARGE SOLAR ENERGY SYSTEM  
IN THE NORTHWEST QUARTER OF THE SOUTHEAST QUARTER  
OF SECTION 4, RAPIDAN TOWNSHIP T 107 N, R 27 W**

**WHEREAS**, Steven C & Patricia M Reedstrom, owners of the following real estate in the County of Blue Earth, Minnesota, to wit:

Part of the Northwest Quarter of the Southeast Quarter of Section 4, Rapidan Township – Township 107 N, Range 27 W, Blue Earth County, Minnesota, as shown on Attachment A – Location Map; and

**WHEREAS**, Sunrise Energy Ventures LLC has made application for an interim use permit to operate a large solar energy system with the power capacity of up to 1-megawatt; and

**WHEREAS**, the Planning Agency of the County has completed a review of the application and made a report pertaining to said request (PC 27-20), a copy of said report has been presented to the Planning Commission; and,

**WHEREAS**, the request is consistent with the Blue Earth County Land Use Plan and Agricultural District Interim Uses, as authorized by the Blue Earth County Board of Commissioners; and,

**WHEREAS**; the Planning Commission of the County on the 2<sup>nd</sup> Day of June 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 27-20 and,

**WHEREAS**; the County Board on the 22<sup>nd</sup> Day of June 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 27-20 and,

**WHEREAS**, the Blue Earth County Board of Commissioners finds:

- a. That the proposed use conforms with the County Land Use Plan which encourages solar energy systems if they do not negatively impact nearby environmentally sensitive areas or neighboring property owners.
- b. That there is a demonstrated need for the proposed use based on the State’s goals for renewable energy and the proximity of electric transmission lines.
- c. That with proper stormwater management, the proposed use will not degrade the water quality of the county.
- d. That with the implementation and maintenance of the permanent stormwater management system, the proposed use will not adversely increase the quantity of water runoff.
- e. That the silty clay loam soils with slopes of less than 3 percent are adequate to accommodate the proposed use.
- f. That with proper site management and ongoing management of vegetation, the proposed use does not create a potential pollution hazard.
- g. That adequate utility, access roads, drainage and stormwater management facilities have been or are being provided.
- h. That adequate measures are proposed to provide sufficient off-street parking and loading space to serve the proposed use during construction and after construction.

- i. That facilities are proposed to have off-street parking to eliminate any traffic congestion or traffic hazard which may result from the proposed use.
- j. That the interim use will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted.
- k. That the establishment of the interim use will not impede the normal and orderly development and improvement of surrounding vacant property for the agricultural and residential uses in the area.
- l. That adequate measures have been or will be taken to prevent or control offensive odor, fumes, dust, noise and vibration, so that none of these will constitute a nuisance, and to control lighted signs and other lights in such a manner that no disturbance to neighboring properties will result.
- m. That the intensity of proposed commercial or industrial development is not greater than the intensity of the surrounding uses or not greater than the intensity characteristic of the applicable zoning district.
- n. That several site-specific conditions and such other conditions are established as required for the protection of the public's health, safety, morals and general welfare.

**NOW THEREFORE BE IT RESOLVED**, by the Blue Earth County Board of Commissioners that the Interim Use Permit to construct and operate a large solar energy system is hereby **GRANTED** and replaces the Interim Use Permit approved on January 19, 2021 with the following conditions:

1. The applicant applies for and is issued a construction permit before the commencement of any construction activities related to this project.
2. Prior to the issuance of a construction permit, the applicant shall submit the following to the Property and Environmental Resources Department:
  - a. A copy of the interconnection agreement with the local electric utility or a written explanation outlining why an interconnection agreement is not necessary.
  - b. A copy of the geotechnical/soils investigation to determine that the stormwater sizing is adequate as identified in the drainage memo provided by the applicant's engineer.
  - c. A copy of the MPCA Construction Stormwater Permit, the final Stormwater Pollution Prevention Plan approved by the MPCA, the Civil construction plans, and the final Operation and Maintenance Plan.
  - d. Proof of a financial surety agreement to guarantee decommissioning, payable to the landowner.
  - e. A statement signed by the landowner acknowledging the County's ability to create a lien on the property and collect as a special assessment, any solid waste removal costs incurred by the County as a result of an inadequate financial surety.

3. Site development shall conform with the Civil Construction Plans and SWPPP documents submitted to Property and Environmental Resources. Any revisions to the plans shall first be approved by the Blue Earth County Property and Environmental Resources prior to any land disturbance or construction activity.
4. That access to the site is from Township Road, 549<sup>th</sup> Avenue, with approval of the Rapidan Township Board prior to construction.
5. All employee, construction and delivery parking shall be provided on-site in the designated area. Parking on the township road or in its right-of-way is prohibited.
6. That after the construction of the proposed project, 549<sup>th</sup> Avenue shall be brought back to the same condition as it was prior to the construction of the proposed project, as determined by the Rapidan Township Board.
7. As-built drawings prepared by a qualified professional shall be submitted to the Blue Earth County Property and Environmental Resources Department within 30 days of completion of the stormwater system to certify the stormwater system was constructed as shown in the Civil Construction Plans and SWPPP.
8. Permanent, perennial vegetation, excluding invasive plants and noxious weeds, shall be established and maintained to cover the entire site for the life of the project with the exception of the collector's foundation or mounting devices, access roads and accessory buildings.
9. The applicant, property owner, or future owners of this project are responsible for regular inspections and maintenance of site vegetation and the permanent stormwater management system for the life of the project to ensure the stormwater management system functions as designed and as consistent with Operation and Maintenance Plan.
10. The property owners and operators shall allow Blue Earth County Property and Environmental Resources Department access to the site during construction and within a reasonable time frame after construction to inspect vegetation, erosion and sediment controls, the permanent stormwater system and any nuisance complaints.
11. The owner and operator shall notify Blue Earth County Property and Environmental Resources whenever there is a change in ownership or operator.
12. That the interim use permit shall become invalid unless a construction permit has been issued within 12 months of final approval by the Board of Commissioners as required by the County Code.

13. That provided all permit conditions are met, the interim use permit shall be valid for a period of 35-years until June 22, 2056.

The motion carried. 2021-188

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

**RESOLUTION GRANTING APPROVAL OF AN INTERIM USE PERMIT TO CONSTRUCT AND OPERATE A LIQUIFIED PETROLEUM (LP) GAS STORAGE AND DISTRIBUTION FACILITY. THE PROPOSAL INCLUDES THE PLACEMENT OF UP TO SIX LP STORAGE TANKS RANGING IN SIZE FROM 30,000 GALLONS TO 45,000 GALLONS, A FILL STATION, AND OFFICE SPACE IN AN EXISTING BUILDING. THE PROPERTY IS ZONED HIGHWAY BUSINESS AND IS IN THE URBAN FRINGE OVERLAY DISTRICT OF THE CITY OF MANKATO. THE SITE IS IN THE NORTHEAST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 19, SOUTH BEND TOWNSHIP. (T-108-N, R-27-W)**

**WHEREAS**, Dennis W. Nelson Disclaimer Trust, owner of the following real estate in the County of Blue Earth, Minnesota, to wit:

Lots 1 and 2 of Block 1 Junction West Subdivision in the Northeast Quarter of the Southwest Quarter of Section 19, South Bend Township. – Township 108 N, Range 27 W, Blue Earth County, Minnesota, as shown on Attachment A – Location Map. R50.08.19.326.001 and R50.08.19.326.002

**WHEREAS**, Johnson Family Revocable Living Trust, owner of the following real estate in the County of Blue Earth, Minnesota, to wit:

Lots 1, 2 and 3 of Block 1 Junction West Subdivision in the Northeast Quarter of the Southwest Quarter of Section 19, South Bend Township. – Township 108 N, Range 27 W, Blue Earth County, Minnesota, as shown on Attachment A – Location Map. R50.08.19.326.006

**WHEREAS**, Central Farm Service, is the applicant and operator of the interim use in the County of Blue Earth, Minnesota; and,

**WHEREAS**, the Planning Agency of the County has completed a review of the application and made a report pertaining to said request (PC 18-21), a copy of said report has been presented to the Planning Commission; and,

**WHEREAS**, the request is consistent with the Land Use Plan, and Highway Business District Interim Uses, as authorized by the Blue Earth County Board of Commissioners; and,

**WHEREAS**; the Planning Commission of the County on the 2<sup>nd</sup> Day of June 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 18-21 and,

**WHEREAS;** the County Board on the 22<sup>nd</sup> Day of June 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 18-21 and,

**WHEREAS,** the Blue Earth County Board of Commissioners finds:

1. The property is in the Highway Business District. The proposed use is identified as an Interim Use in this district and appears to conform to the Land Use Plan.
2. The proposed Interim Use of a liquified petroleum (LP) gas storage and distribution facility will serve several thousand CFS customers in Blue Earth County and surrounding rural areas, supporting customer needs for residential heating, commercial and agricultural uses.
3. With proper erosion control measures implemented prior to construction, storage of products and spill cleanup and disposal, the use does not appear likely to degrade the water quality of the county.
4. No additional buildings are proposed. The two parcels adjacent to State Hwy 60 are currently nearly 100% impervious surface. The proposed storage tanks on the southern parcel is not expected to have significant drainage impacts. 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 previous use have been in place for many years. The previous transport use is similar to the proposed use. Therefore, it appears as though the soil conditions onsite are adequate to accommodate the proposed use.
6. With standard safety measures and storage requirements associated with a facility of this type, the use will not likely create a potential pollution hazard. Mitigation of the well on the western side of the property will be required prior to issuance of a construction permit. A Phase I Environmental Review was completed in 2021 for the subject property. No additional environmental concerns were identified in the report.
7. The previous use of the site functioned without any known issues pertaining to utilities and drainage. MnDOT reviewed and approved access to the site.
8. The property appears to have adequate off-street parking to accommodate the specified number of vehicles the applicant has stated will be associated with the business.
9. While there may be some increased truck traffic during the construction of the pond, it will only be for a short period of time and should not create any traffic congestion or traffic hazards.

10. MnDOT has approved access and will continue to monitor traffic flow pertaining to the site. The off-street parking should alleviate any traffic congestion or traffic hazards.
11. The predominant use of the area is agricultural and highway business. The nearest residence is approximately 1,200 feet away to the Southeast. Approval of an interim use permit is unlikely to be injurious to the use and enjoyment of any property in its immediate vicinity.
12. Blue Earth County does not have any setbacks associated with this type of interim use. The National Fire Protection Association (NFPA) specifies a setback for above ground LP containers with 2,001 to 30,000-gallon capacity to have a setback of 50 feet. The applicant denotes this setback on the site plan.
13. With proper storage requirements no nuisance will likely impact neighboring properties. The property adjacent to the proposed operations is agricultural. The proposed operations will likely generate the same or a reduced level of activity on site than the previous similar use.
14. There are other interim and permitted uses which have a similar level of intensity within the neighboring Highway Business District.
15. 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 to construct and operate a liquified petroleum (LP) gas storage and distribution facility which includes the placement of up to six LP storage tanks ranging in size from 30,000 gallons to 45,000 gallons, a fill station, and office space in an existing building 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 property 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. The applicant, Central Farm Service, shall submit an erosion control plan as part of the construction permit application for the proposed storage tanks. The erosion control plan shall be reviewed and approved by Property and Environmental Resources staff prior to the issuance of a construction permit.
5. That the applicant reports any chemical spills to the State in conformance with the Minnesota Pollution Control Agency rules.

6. 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.
7. Per MnDOT District 7 review, CFS will ensure that any future site considerations pertaining to traffic patterns and access to Highway 60 resulting from change in operations or traffic patterns, as identified by MnDOT in the future, will be implemented in order to preserve the safe access to the subject location.
8. Prior to issuance of a construction permit for the storage tanks, the well located on the west side of the subject location shall be mitigated to be in compliance per the Environmental Health review.
9. Prior to issuance of a construction permit, a land disturbance permit will be required for the placement of the proposed storage tanks as required.
10. The interim use shall be effective for 12 months following the first transport delivery of LP to the facility. The owners/operators shall notify county staff within 5 business days of delivery of the first transport of LP to the facility. Following the first 12-months of use, the use shall be reviewed by Property and Environmental Resources staff. If necessary, the use shall be reviewed by the Planning Commission and County Board. The owners/operators shall be responsible for the application fee if the use is taken back to the Planning Commission and County Board for review. Following the initial 12-month review, provided the use is found to be in full compliance with the conditions of the resolution, and the findings of the resolution of approval of the interim use permit, the use may continue until there is a change of operation, change of operator, change of ownership, or if a violation of the permit is observed by county staff. Change of operation shall include, but is not limited to, expansion of facilities, services offered from site, or intensification of use as identified by Property and Environmental Resources staff.

The motion carried. 2021-189

Public comment was heard from Stacy Williams, North Mankato, MN. There being no other comments, the public comment portion was closed.

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

**RESOLUTION GRANTING APPROVAL OF AN INTERIM USE PERMIT TO  
GRADE AND FILL OVER 50 CUBIC YARDS IN THE  
SHORELAND OF THE MAPLE RIVER  
FOR THE PURPOSE OF CONSTRUCTING A DRIVEWAY.**



**THE SITE IS IN THE SOUTHWEST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 3, LYRA TOWNSHIP, (T-106-N, R-27-W)**

**WHEREAS**, Daniel, Stacey & Jadde Williams, owners of the following real estate in the County of Blue Earth, Minnesota, to wit:

Part of the Southwest Quarter of the Southeast Quarter of Section 3, Lyra Township. – Township 106 N, Range 27 W, Blue Earth County, Minnesota, as shown on Attachment A – Location Map; and

**WHEREAS**, the Planning Agency of the County has completed a review of the owner’s application and made a report pertaining to said request (PC 19-21), a copy of said report has been presented to the Planning Commission; and,

**WHEREAS**, the request is consistent with the Land Use Plan, Shoreland District and Conservation District Interim Uses, as authorized by the Blue Earth County Board of Commissioners; and,

**WHEREAS**; the Planning Commission of the County on the 2<sup>nd</sup> Day of June 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 19-21 and,

**WHEREAS**; the County Board on the 22<sup>nd</sup> Day of June 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 19-21 and,

**WHEREAS**, the Blue Earth County Board of Commissioners finds:

- a. That the proposed use conforms with the county land use plan. The County Land Use Plan includes a Natural Resources Objective that states: “Stormwater and stormwater runoff should be managed to prevent or minimize flooding, pollution, erosion and sedimentation in downstream receiving waters, drainage areas or property.” With the establishment of vegetation and proper erosion control, the proposal does not conflict with the County Land Use Plan.
- b. There is no other feasible location to access the base of the eroding bluff on the property than location where the applicant is proposing. There is a need to protect the applicants’ property from future erosion and to stabilize the eroding bluff.
- c. That the proposed use will not degrade the water quality of the county. With proper seeding and with proper erosion control the proposed use should not degrade the water quality of the county.
- d. That the proposed use will not adversely increase the quantity of water runoff. The proposed project will not adversely increase the quantity of water runoff as the impervious surface is limited and in an existing drainage way.

- e. According to the Web Soil Survey, the soils appear to be adequate for this proposal. The applicant has chosen the area on the property for the driveway with soils that have the most gradual slopes to the Maple River.
- f. That the proposed use does not create a potential pollution hazard. With proper erosion control, the removal and placement of fill should not create any potential pollution hazard.
- g. Adequate access roads to the property exist. However, there is not currently access to the lower portion of the applicants' property.
- h. The applicants' property provides sufficient off-street parking for construction crews while the work is being completed.
- i. While there may be some increased truck traffic during the construction of the driveway, it will only be for a short period of time and should not create any traffic congestion or traffic hazards.
- j. The removal and placement of fill for the creation of a driveway should not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted.
- k. The proposed driveway will not impede the development or improvement of property in the area and will not impact the nearest property, which is Schimek Park.
- l. Once completed, the proposed use should not generate any of the listed issues which could constitute a nuisance. Therefore, it is unlikely that this proposed project would create any disturbance for the neighboring property owners.
- m. That site-specific conditions and such other conditions are established as required for the protection of the public's health, safety, morals and general welfare.

**NOW THEREFORE BE IT RESOLVED**, by the Blue Earth County Board of Commissioners that the Interim Use Permit for grading and filling approximately 105 cubic yards in the Shoreland of the Maple River is **GRANTED** with the following conditions:

1. That the area of disturbance of the project shall not exceed the limits shown on the applicants' site plan.
2. That the applicant notifies Property and Environmental Resources of any changes to the plans prior to starting construction.
3. That the applicants submit plans and construct a berm be constructed at the top of the ravine prior to starting work to divert surface water from the driveway.

4. That the side slopes of driveway have slopes that do not exceed 3:1.
5. All necessary erosion control measures shall be installed prior to the commencement of this proposed project to prevent erosion from entering the Maple River or the floodplain of the Maple River. This may include mulch berms of appropriate height and width, erosion control logs that are properly placed, or silt fence that is properly staked and trenched in. The erosion control shall remain in place until vegetation is sufficiently established.
6. That vegetation on the disturbed areas must be established prior to November 1, 2021.
7. That the applicant notifies Property and Environmental Resources staff when the construction is complete.
8. That the applicants receive all Department of Natural Resources permits prior to work on stabilizing the toe of the bluff.

The motion carried. 2021-190

**COUNTY DITCH 86 Petition for Improvement**

Mr. Craig Austinson, Drainage Management Coordinator, presented the following item to the Board:

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

**STATE OF MINNESOTA**  
*Before the*  
**BLUE EARTH COUNTY BOARD**  
**SITTING AS THE DRAINAGE AUTHORITY FOR**  
**COUNTY DITCH 86**

<p><b>In the Matter of:</b></p> <p style="text-align: center;"><b>the Petition for Improvement of County Ditch 86</b></p>	<p style="text-align: center;"><b>FINDINGS AND ORDER</b></p>
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At a public meeting conducted by the Blue Earth County Board, sitting as the Drainage Authority for County Ditch 86, on June 22, 2021, it was moved and seconded to adopt the following Findings and Order:

### **Findings:**

1. A petition dated June 7, 2021, was received by the Blue Earth County Drainage Authority, requesting improvements to Blue Earth County Ditch 86, pursuant to Minn. Stat. § 103E.215.
2. Attorney Kurt Deter of Rinke-Noonan, on the behalf of the Blue Earth County Drainage Authority, reviewed the petition and bond filed with the County and determined that the petition and bond met the requirements of the proceedings for the improvement of County Ditch 86.
3. The Drainage Authority finds that it has jurisdiction over these proceedings and pursuant to Minn. Stat. § 103E.241, Subd. 1, desires to appoint an engineer to make a preliminary survey.

### **Order:**

Based on the foregoing Findings and the entire record of proceedings before the Board, the Board, acting as the Drainage Authority for Blue Earth County Ditch 86, hereby orders as follows:

1. That Charles J. Brandel, PE of I & S Group, is hereby appointed as the engineer for these proceedings and shall make a preliminary survey pursuant to Minn. Stat. § 103E.
2. Prior to commencing any work, the engineer must subscribe to an oath to faithfully perform the assigned duties in the best manner possible and file a bond with the Blue Earth County Property & Environmental Resources Department within ten days after being appointed.
3. The engineer may appoint assistant engineers and hire help necessary to complete the engineer's duties. The engineer shall be responsible for the assistant engineers and may remove them.
4. The engineer shall make expense reports after the beginning of the engineer's work until the construction of the contract is awarded. The report must show costs incurred by the engineer and expenses incurred under the engineer's direction relating to the proceeding.

The motion carried. 2021-191

### **HUMAN SERVICES**

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

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

**Semi-Independent Living Services.** The purpose of these purchase of service agreements is for

the following entities to provide Semi-Independent Living Services (SILS):

- SMILES
- REM Heartland and Habilitative Services, Inc. (HSI)
- Alee Services
- Harry Meyering Center (HMC)
- Prairie Community Services (PCS)
- Dignity for Life
- Eon

This agreement allows Blue Earth County to purchase Semi-Independent Living Services from the above-named providers in order to meet the service needs of County residents who have a disability. The services help the consumers remain in their own homes by providing assistance with the development of practical living skills. The term of all these agreements is from July 1, 2021, through June 30, 2023. During this cycle, we are moving to a two-year contracting method for SILS. Rates for 2021, \$38.63 per hour. Rates for 2022, \$39.02 per hour. The rates of these contracts will increase by one percent (1%) during the 2021 to 2022 year and will increase by two percent (2%) for 2022 to 2023.

**Community Living Infrastructure Grant - DHS.** The purpose of this contract is for Blue Earth County to contract with Minnesota Department of Human Services (DHS) to provide support for people with disabilities and housing instability who want to live in the community. Blue Earth County is in collaboration with Le Sueur and Rice Counties and will use funding from this grant for 1) building capacity to provide technical assistance and consultation on housing and related services for persons with disabilities and low income who are experiencing homelessness, and 2) streamlining the administration and monitoring activities related to housing support (previously known a GRH) programs. This is a new grant for our region. The grant total is \$294,880.00 for a two-year grant cycle. The term of the contract is from July 1, 2021, to June 30, 2023.

The motion carried. 2021-192

## **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 June 8, 2021 Board Minutes. The motion carried. 2021-193

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

For the week of June 3 – June 9, 2021 totaling \$5,162,437.34

For the week of June 10 – June 16, 2021 totaling \$1,777,007.10

**June 3, 2021 – June 9, 2021**

ACES	CHILD CARE	120.00
ADVANCED CORRECTIONAL HEALTHCARE INC	DOCTOR FEES	21,414.64
AFFORDABLE TOWING OF MANKATO INC	EQUIPMENT-REPAIR/MAINT.	150.00
ALEX THOMAS & FRIENDS	LIBRARY MATERIALS DONATED	150.00
ALL SAINTS CHURCH	CHILD CARE	199.38
ALLIANCE HEALTH SERVICES, INC.	CONTRACTED H.S. SERVICES	4,885.57
ALLIANCE HEALTH SERVICES, INC.	HEALTH MEDICAL PSYCHOLOG.	30,660.46
ALPHA WIRELESS COMMUNICATIONS INC	OTHER MAINT SUPPLIES SHOP	360.00
AMAZON	LIBRARY COLLECTION	247.64
AMAZON	LIBRARY MATERIALS DONATED	1,077.79
AMAZON	OTHER FEES	91.95
AMAZON CAPITAL SERVICES INC	EXPENDABLE EQUIPMENT	91.27
AMAZON CAPITAL SERVICES INC	OFFICE SUPPLIES	53.07
AMBOY SNOWBIRDS	PASS THRU OF FUNDS	1,934.18
AMERICAN SOLUTIONS FOR BUSINESS	OFFICE SUPPLIES	413.50
AMERICARE MOBILITY VAN INC	MEDICAL COMMON CARRIERS	1,452.10
ANDERSON & WORTH OFFICE FURNITURE	FURNITURE-PURCHASED	1,176.02
ARAMARK	CONTRACTED SERVICES	1,168.90
ARNOLDS OF MANKATO INC	EQUIPMENT-REPAIR/MAINT.	1,547.74
ARNOLDS OF MANKATO INC	USE TAX PAYABLE	(4.48)
ARROWHEAD SCIENTIFIC INC	EXPENDABLE EQUIPMENT	113.00
ASSOC OF MINN COUNTIES	MEMBERSHIP DUES	439.00
AUSTIN'S AUTO REPAIR CTR INC	EQUIPMENT-REPAIR/MAINT.	615.62
AUTO VALUE - MANKATO	EQUIPMENT-REPAIR/MAINT.	42.99
AUTO VALUE - MANKATO	OTHER MAINT SUPPLIES SHOP	32.98
AVERA MARSHALL REGIONAL MED CTR	DOCTOR FEES	1,702.07
BAKER & TAYLOR INC.	LIBRARY COLLECTION	2,633.49
BARTLETT-WRIGHT KELLEY	MILEAGE	47.94
BEC ENTERPRISES	PAYMENT FOR RECIPIENT	30.00
BENCO ELECTRIC COOP	ELECTRICITY	1,840.54
BERGEMANN WALDO	DUST CONTROL FEES	390.00
BEVCOMM INC	PAYMENT FOR RECIPIENT	50.00
BICYCLE ALLIANCE OF MN	CONTRACTED H.S. SERVICES	250.00
BISSONETTE RICHARD	CARETAKER FEES - CAMPING	1,203.76
BISSONETTE RICHARD	CARETAKER FEES-RESERVATIO	212.76
BISSONETTE RICHARD	CARETAKER FEES-WOOD SALES	58.70
BLACKSTONE PUBLISHING	LIBRARY COLLECTION	73.89
BLETHEN, GAGE & KRAUSE, PLLP	ATTORNEY FEES	1,677.00
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	212,745.78
BLUE EARTH COUNTY PROPERTY&ER	DEFERRED REVENUE-UNAVAIL	5,460.00
BLUE EARTH COUNTY PROPERTY&ER	OTHER FEES	96.49
BLUE HERON LANDSCAPE DESIGN INC	GROUNDS UPKEEP/IMPROVE	596.48

BOUNCE TOWN	PAYMENT FOR RECIPIENT	65.00
BRAUN INTERTEC CORPORATION	BUILDING-IMPROVEMENTS	1,000.00
BROWN COUNTY EVALUATION CTR INC	DETOX	18,607.45
C & S SUPPLY CO INC	EQUIPMENT-REPAIR/MAINT.	42.55
C & S SUPPLY CO INC	EXPENDABLE EQUIPMENT	258.87
C & S SUPPLY CO INC	PROGRAM SUPPLIES	150.63
CARE CORNER INC	CHILD CARE	780.00
CENTERPOINT ENERGY	GAS/FUELS - BUILDING	2,098.65
CHAMBERS EXCAVATING & TRUCKING LLC	CONTRACTED SERVICES	27,009.75
CHAMPLIN AUTO WASH	EQUIPMENT-REPAIR/MAINT.	100.00
CHARTER COMMUNICATIONS CO	OTHER FEES	695.06
CHERRY RIDGE APTS LTD	PAYMENT FOR RECIPIENT	25.00
CITY OF MANKATO	WATER/SEWER	9,157.00
CITY OF NORTH MANKATO	PAYMENT FOR RECIPIENT	190.00
COLE PAPERS	EQUIPMENT-REPAIR/MAINT.	899.28
COMMISSIONER OF REVENUE	MINNESOTACARE PROVIDER TAX	107.58
COMMUNITY EDUCATION & RECREATION	PAYMENT FOR RECIPIENT	247.00
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-PURCHASED	38,827.00
COMPUTER TECH SOLUTIONS INC	MAINTENANCE AGREEMENT	9,019.00
COMPUTER TECH SOLUTIONS INC	OTHER FEES	277.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	75.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	220.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	116.62
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	139.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	94.72
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	254.31
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	60.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	258.76
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	426.76
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	290.00
CONFIDENTIAL VENDOR	MILEAGE	4.48
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	1,000.00
CONFIDENTIAL VENDOR	ESTATE RECOVERIES	206.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	151.70
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	344.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	317.82
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	753.18
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	MILEAGE	8.96
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	600.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	303.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	480.24
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.87
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	279.22
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	306.78

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	502.82
CONFIDENTIAL VENDOR	CHILD CARE	108.00
CONFIDENTIAL VENDOR	CHILD CARE	150.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	235.62
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	31.24
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	232.28
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	643.98
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	125.50
CONFIDENTIAL VENDOR	REFUNDS	209.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	125.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	29.92
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	62.48
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	533.84
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	117.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	400.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	121.19
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	238.04
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	MILEAGE	19.04
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	80.00
CONSOLIDATED COMMUNICATIONS INC.	RENTAL ASSISTANCE	162.33
CONSOLIDATED COMMUNICATIONS INC.	TELEPHONE	1,738.18
CRONN-MILLS KIRSTIN	OTHER FEES	250.00
CRYSTAL LAWN INC	GROUNDS UPKEEP/IMPROVE	781.38
CULLIGAN WATER CONDITIONING INC	MEALS	69.50
DAIKIN APPLIED	EQUIPMENT-REPAIR/MAINT.	1,150.00
DAKOTA COUNTY FINANCIAL SERVICES	SECURE DETENTION	2,529.00
DEPUTY REGISTRAR	OTHER FEES	26.00
DHS	CLAIM RECOVERIES	4,986.20
DHS	ESTATE RECOVERIES	17,831.34
DHS	NURSING HOME CTY SHARE	8,599.66
DHS	PAYMENT FOR RECIPIENT	4,038.16
DIRT MERCHANT INC	PW CONSTRUCTION PROJECTS	371,651.63
DURENBERGER KATHRYN	MILEAGE	21.85
E. WEINBERG SUPPLY CO. INC	EQUIPMENT-REPAIR/MAINT.	327.33
EDC EDUCATIONAL SERVICES	LIBRARY COLLECTION	27.98
ELIOR INC	BOARD OF PRISONER FEES	7,098.29
EROSION CONTROL PLUS INC	PW MAINT CONTRACT SERVICES	1,664.00
EVIDENT INC	OFFICE SUPPLIES	77.00
EXPRESS CARE NORTH MANKATO	EQUIPMENT-REPAIR/MAINT.	243.03
EXPRESS SERVICES, INC.	MANPOWER SALARIES	2,453.12
FINDLEY LLC	CONTRACTED SERVICES	400.00
FOSTER ANTOINE	REFUNDS	1,260.00
FREE PRESS CO	LEGAL PUBLICATIONS	3,016.56
FREYBERG PETROLEUM SALES	OTHER MAINT SUPPLIES SHOP	2,274.25
FURTHER	ACCOUNTS PAYABLE	4,682.29



GENERATOR POWER SYSTEMS	MAINTENANCE AGREEMENT	860.00
GMS INDUSTRIAL SUPPLIES INC	OTHER MAINT SUPPLIES SHOP	194.17
GOBLISH MICHAEL JOHN	HEALTH MEDICAL PSYCHOLOG.	3,763.80
GOPHER STATE ONE-CALL	OTHER FEES	79.65
GRAINGER	FACILITY-REPAIR/MAINT.	96.86
GREATER MINNESOTA GAS INC	GAS/FUELS - BUILDING	3,865.53
HEALTH	LIBRARY COLLECTION	24.95
HEARTH CONNECTION	REFUNDS	4,064.00
HERITAGE CRYSTAL CLEAN INC	OTHER FEES	578.12
HILGERS SEASONAL SERVICES	CUSTODIAL SUPPLIES	262.50
HILLYARD INC/HUTCHINSON	CUSTODIAL SUPPLIES	1,044.77
HOLIDAY STATIONSTORES LLC	EQUIPMENT-REPAIR/MAINT.	126.00
HOLIDAY STATIONSTORES LLC	GASOLINE/DIESEL/FUELS	37.70
HOUSE OF HOPE INC	PAYMENT FOR RECIPIENT	155.00
HOUSE OF LIGHTS INC	RENTAL ASSISTANCE	2,374.56
HY-VEE	PAYMENT FOR RECIPIENT	14.95
IFD FOODSERVICE DISTRIBUTOR	BOARD OF PRISONER FEES	473.08
INT'L CHEMTEX LLC	EQUIPMENT-REPAIR/MAINT.	570.67
JANESVILLE TILE SUPPLY	OTHER MAINT SUPPLIES ROAD	543.88
JESUS LOVES ME LEARNING CENTER	CHILD CARE	159.38
KENDELL DOORS & HARDWARE INC	EQUIPMENT-REPAIR/MAINT.	1,591.00
KILLION SMITH LAW	ATTORNEY FEES	1,518.00
KLAUENBERG TOBY E	LIBRARY MATERIALS DONATED	1,050.00
KNUTSON CASEY PC	ATTORNEY FEES	100.00
KWIK TRIP INC	GASOLINE/DIESEL/FUELS	688.06
KWIK TRIP INC	PAYMENT FOR RECIPIENT	674.60
LEAGUE OF MN CITIES INSURANCE TRUST	GENERAL INSURANCE	11,707.00
LENZ STEVEN	ADVISORY COMM. PER DIEMS	40.00
LEVINE JEN	CARETAKER FEES - CAMPING	1,205.93
LEVINE JEN	CARETAKER FEES-RESERVATIO	144.45
LEVINE JEN	CARETAKER FEES-WOOD SALES	177.48
LEXISNEXIS RISK DATA MANAGEMENT INC	PAYMENT FOR RECIP-NON TAX	348.00
LEXISNEXIS RISK DATA MANAGEMENT INC	PUBLICATIONS & BROCHURES	116.00
LIL BEE'S LEARNING CENTER LLC	CHILD CARE	924.00
LIL BEE'S LEARNING CENTER LLC SITE 2	CHILD CARE	211.38
LINDAHL MARK	ATTORNEY FEES	120.00
LINGUAONE INC	PAYMENT FOR RECIPIENT	1,759.50
MANKATO AREA FUNERAL HOMES LLC	BURIAL COSTS	1,110.00
MANKATO AREA FUNERAL HOMES, LLC	BURIAL COSTS	550.00
MANKATO CITY HALL WATER DEPT	WATER/SEWER	1,661.84
MANKATO CLINIC LTD	DOCTOR FEES	1,526.18
MANPOWER INC	CONTRACTED SERVICES	351.00
MANPOWER INC	MANPOWER SALARIES	4,215.64
MANPOWER INC	PAYMENT FOR RECIPIENT	6,222.80
MANPOWER INC	TAXABLE MEALS	4.39
MAS COMMUNICATIONS	EQUIPMENT-RENTAL/LEASE	225.73

MASTER ELECTRIC CO INC	EQUIPMENT-REPAIR/MAINT.	170.00
MATHESON TRI-GAS INC	OTHER MAINT SUPPLIES SHOP	59.28
MATHIOWETZ CONSTRUCTION CO.INC	PW CONSTRUCTION PROJECTS	525,770.34
MAYO CLINIC	ESTATE RECOVERIES	1,915.00
MCGUIRE MICHAEL D	CONTRACTED SERVICES	195.00
MCGUIRE MICHAEL D	OTHER FEES	58.48
MEI TOTAL ELEVATOR SOLUTIONS	CONTRACTED SERVICES	1,208.68
MENARDS INC	CUSTODIAL SUPPLIES	6.87
MENARDS INC	EQUIPMENT-REPAIR/MAINT.	22.43
MENARDS INC	FACILITY-REPAIR/MAINT.	21.23
MENARDS INC	USE TAX PAYABLE	(1.46)
MENTAL HEALTH RESULTS LLC	HEALTH MEDICAL PSYCHOLOG.	6,819.72
MIDWEST GAME & FISH	LIBRARY COLLECTION	18.00
MIDWEST TAPE	LIBRARY COLLECTION	19.49
MIKE'S LLC	EQUIPMENT-PURCHASED	2,989.84
MIKE'S LLC	EQUIPMENT-REPAIR/MAINT.	29.00
MILLER MARK	DUST CONTROL FEES	390.00
MINNOWA CONSTRUCTION INC	PW CONSTRUCTION PROJECTS	313,306.13
MN DEPT OF TRANSPORTATION	EQUIPMENT-REPAIR/MAINT.	6,838.32
MN DNR	REVENUE COLLECTED/OTHERS	56,738.47
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	2,407,093.52
NATIONAL INSURANCE SERVICES	COUNTY SHARE HEALTH/LIFE	2,877.96
NICK'S CAR CARE	EQUIPMENT-REPAIR/MAINT.	88.58
NORDIC SOLAR HOLDCO LLC	SOLAR	13,296.79
NORTH CENTRAL INTERNATIONAL INC	EQUIPMENT-REPAIR/MAINT.	48.63
NORTH CENTRAL UTILITY OF MINNESOTA, LLC	EQUIPMENT-REPAIR/MAINT.	98.14
NORTHERN SALT INC	OTHER MAINT SUPPLIES ROAD	19,150.00
NORTHWOOD CHILDREN'S SERVICES	REFUNDS	30.00
NUSS TRUCK GROUP INC	EQUIPMENT-REPAIR/MAINT.	174.18
OFFICE DEPOT	OFFICE SUPPLIES	32.28
OFFICE OF MN IT SERV	INTERPRETER FEES	254.37
OFFICE OF MN IT SERV	PAYMENT FOR RECIPIENT	118.15
OMG MIDWEST INC	OTHER MAINT SUPPLIES ROAD	2,406.80
PATRON COMPANIES	MEDICAL COMMON CARRIERS	4,261.70
PATRON COMPANIES	MEDICAL TRANSPORTATION	24.60
PDQ.COM	MAINTENANCE AGREEMENT	3,600.00
PET EXPO DISTRIBUTORS INC	CONTRACTED SERVICES	92.98
PETERSON HARRIETT	REFUNDS	1,230.00
PHOENIX SUPPLY	EXPENDABLE EQUIPMENT	314.60
POSTMASTER	POSTAGE	196.00
QUILTER'S WORLD	LIBRARY COLLECTION	27.95
QUINBY ELIZABETH	ADVISORY COMM. PER DIEMS	40.00
QUINBY ELIZABETH	MILEAGE	1.68
RELIANCE ELECTRIC OF SOUTHERN MN	FACILITY-REPAIR/MAINT.	201.52
RICKWAY INC	FACILITY-REPAIR/MAINT.	506.40
RIVER BEND BUSINESS PRODUCTS	CONTINGENCY CAPITAL	399.00

RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-PURCHASED	4,515.00
RIVER BEND BUSINESS PRODUCTS	FURNITURE-PURCHASED	3,882.00
RIVER BEND BUSINESS PRODUCTS	MAINTENANCE AGREEMENT	1,720.85
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	1,258.50
ROBERTS BECKY	MATERIAL REPLACEMENT FINE	15.99
RURAL HORIZONS INC	LEGAL PUBLICATIONS	1,945.36
S & S WORLDWIDE INC	LIBRARY MATERIALS DONATED	66.98
SECONDARY MATERIALS PRICING	OTHER FEES	455.00
SELLERS CONSTRUCTION LLC	CONTRACTED SERVICES	1,643.25
SENTRY SECURITY FASTENERS INC	EQUIPMENT-REPAIR/MAINT.	92.31
SFGF II LLC	SOLAR	28,752.51
SHANNON BUTLER	PAYMENT FOR RECIPIENT	140.65
SHASKAN STEPHEN	OTHER FEES	375.00
SONNEK'S BODY SHOP LLC	INSURANCE DEDUCTIBLE	4,937.33
SPEED SHASKAN TRISHA	OTHER FEES	375.00
STAPLES BUSINESS ADVANTAGE INC	CUSTODIAL SUPPLIES	466.56
STAPLES BUSINESS ADVANTAGE INC	OFFICE SUPPLIES	418.93
STATE TREASURER	RECORDING SURCHARGE	12,106.50
STEVENS BOBCAT & BACKHOE LLC	CONTRACTED SERVICES	719.42
STREICHER'S	EQUIPMENT-REPAIR/MAINT.	19.98
STREICHER'S	UNIFORM ALLOWANCE	158.98
TERRELL JERRY	DUST CONTROL FEES	1,560.00
THOMPSON JENNIFER L	ATTORNEY FEES	80.00
THOMSON REUTERS-WEST PUBLISHING CORP	LIBRARY COLLECTION	1,173.20
THOMTECH DESIGN INC	OTHER FEES	725.00
THORSON STACY L	CONTRACTED SERVICES	2,790.00
TOPP MARVIN	DUST CONTROL FEES	390.00
TOPPERS PLUS INC	EQUIPMENT-REPAIR/MAINT.	47.99
TRANSUNION RISK AND ALTERNATIVE DATA SOLUTION	OTHER FEES	201.50
TRAVEL AND CRUISE CENTER LLC	COMMERCIAL TRAVEL	741.19
TREAS OF LAKE CRYSTAL	REVENUE COLLECTED/OTHERS	6,933.34
TREAS OF MADISON LAKE	REVENUE COLLECTED/OTHERS	26,285.89
TREAS OF MANKATO CITY	REVENUE COLLECTED/OTHERS	59,925.25
TREAS OF MAPLETON	REVENUE COLLECTED/OTHERS	10,389.72
TREAS OF VERNON CENTER CITY	REVENUE COLLECTED/OTHERS	6,063.92
TREASURER STATE OF MINNESOTA	OTHER FEES	40.00
TRUCK CENTER COMPANIES EAST LLC	EQUIPMENT-REPAIR/MAINT.	4,039.76
TYLER TECHNOLOGIES INC	MAINTENANCE AGREEMENT	8,770.00
ULINE	OFFICE SUPPLIES	555.43
UNITED PARCEL SERVICE INC	CENTRAL POSTAGE	26.58
UNITED PROCESS SERVERS OF MINNESOTA	OTHER FEES	800.00
US BANK	ADVERTISING	149.00
US BANK	CONTINGENCY CAPITAL	128.97
US BANK	EQUIPMENT-REPAIR/MAINT.	2,078.39
US BANK	EXPENDABLE EQUIPMENT	154.47

US BANK	EXPENDABLE SOFTWARE	900.00
US BANK	LIBRARY MATERIALS DONATED	2,857.80
US BANK	LODGING	370.00
US BANK	MAINTENANCE AGREEMENT	69.95
US BANK	MEMBERSHIP DUES	260.00
US BANK	MISCELLANEOUS REVENUE	(782.27)
US BANK	OFFENDER PROGRAMMING	497.50
US BANK	OFFICE SUPPLIES	788.72
US BANK	OTHER FEES	1,052.37
US BANK	POSTAGE	318.00
US BANK	PUBLIC HEALTH SUPPLIES	479.01
US BANK	REGISTRATION FEES	8,867.74
US BANK	TUITION/EDUCATION EXPENSE	94.56
VIKOR TELECONSTRUCTION	SITE/GROUNDS-IMPROVEMENTS	3,870.00
WACO SCAFFOLDING & SUPPLY CO	EQUIPMENT RENTAL	265.00
WALMART COMMUNITY BRC INC	OFFICE SUPPLIES	80.43
WALMART COMMUNITY BRC INC	OTHER FEES	12.64
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	1,206.67
WALMART COMMUNITY BRC INC	PROGRAM SUPPLIES	9.67
WARD FAMILY TRUST	DAMAGE REIMBURSEMENT	3,660.00
WATERSTREET KEVIN	TAXABLE MEALS	43.73
WEX BANK	GASOLINE/DIESEL/FUELS	248.28
WOLF BROS GLASS INC	INSURANCE DEDUCTIBLE	65.00
WW BLACKTOPPING INC	PW CONSTRUCTION PROJECTS	639,554.66
XCEL ENERGY	ELECTRICITY	17.54
XCEL ENERGY	FACILITY-RENTAL/LEASE	23.88
ZIEGLER INC	EQUIPMENT-REPAIR/MAINT.	2,007.00
ZIXCORP	MAINTENANCE AGREEMENT	11,466.67
		<b>\$5,162,437.34</b>

**June 10, 2021 – June 16, 2021**

7 RIVERS RECYCLING LLC	RECYCLING/DISPOSAL FEES	6,132.00
ADAMS ZONA	REFUNDS	30.00
ADAMS, ANTHONY	GAS FUELS	17.84
ADAMS, ANTHONY	MEALS	15.84
ADAMS, ANTHONY	OTHER FEES	120.25
ADVANCED GRAPHIX INC	EQUIPMENT-REPAIR/MAINT.	41.25
ADVANCED GRAPHIX INC	INSURANCE DEDUCTIBLE	13.75
AFFORDABLE TOWING OF MANKATO INC	EQUIPMENT-REPAIR/MAINT.	100.00
AFSCME COUNCIL 65	UNION DUES WITHHELD	5,020.39
AFSCME PEOPLE	UNION DUES WITHHELD	3.00
AHEARN, PAUL	TAXABLE MEALS	12.76
AIG SUNAMERICA FUND SERVICES	DEFERRED COMP WITHHELD	5,401.76
ALL SAINTS CHURCH	CHILD CARE	194.84
AMAZON	LIBRARY COLLECTION	15.99
AMAZON	LIBRARY MATERIALS DONATED	178.67

AMAZON CAPITAL SERVICES INC	OFFICE SUPPLIES	352.68
AMAZON CAPITAL SERVICES INC	PROGRAM SUPPLIES	59.79
AMAZON CAPITAL SERVICES INC	PUBLIC HEALTH SUPPLIES	22.79
AMERICAN FAMILY LIFE ASSURANCE	CANCER INS WITHHELD	2,565.90
AMERICAN PAYMENT CENTERS LLC	OTHER FEES	126.00
AMERICAN SOLUTIONS FOR BUSINESS	OFFICE SUPPLIES	971.05
ANDERSON KURT	ADVISORY COMM. PER DIEMS	90.00
ANDERSON, LUANNE	GAS FUELS	72.70
ANDERSON, LUANNE	MEALS	1.79
APEL DERA	REFUNDS	22.00
ARAMARK	CONTRACTED SERVICES	76.04
ARNDT STEVE	OTHER SALARY/COMPENSATION	125.00
B. STARK & CO.	LIBRARY MATERIALS DONATED	2,695.66
BAIR-BRAAM, SUZANNE	MILEAGE	72.80
BAIR-BRAAM, SUZANNE	PAYMENT FOR RECIPIENT	140.73
BAJULA-HAGEN, MEGHAN	UNIF ALLOWANCE	150.00
BAKER & TAYLOR INC.	LIBRARY COLLECTION	978.53
BAKER & TAYLOR INC.	LIBRARY MATERIALS DONATED	7.20
BARNES MARCUS	CARETAKER FEES - CAMPING	309.92
BARNES MARCUS	OTHER SALARY/COMPENSATION	225.00
BISSONETTE RICHARD	CARETAKER FEES - CAMPING	1,005.40
BISSONETTE RICHARD	CARETAKER FEES-RESERVATIO	237.60
BISSONETTE RICHARD	CARETAKER FEES-WOOD SALES	99.22
BISSONETTE RICHARD	OTHER SALARY/COMPENSATION	125.00
BLACKROCK COLLEGE ADVANTAGE 529	DEFERRED COMP WITHHELD	135.00
BLATZ LAW OFFICE LTD	ATTORNEY FEES	5,229.00
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	271,466.79
BLUE EARTH COUNTY PHYSICAL PL.	EQUIPMENT-REPAIR/MAINT.	8.45
BLUE EARTH COUNTY PHYSICAL PL.	POSTAGE	34.35
BOCK, BETH	SUPPLIES	56.61
BRAUN OIL COMPANY	GASOLINE/DIESEL/FUELS	17,866.66
BRENNAN, JEREMY	TAXABLE MEALS	15.00
BROSKOFF, ANNE	MILEAGE	4.48
BROWN COUNTY EVALUATION CTR INC	DETOX	851.16
BROWN, ANDREW	MILEAGE 2021	92.40
BRUENDER, NOELLE	MILEAGE	10.89
BUTZER KARI & ANDREA	MATERIAL REPLACEMENT FINE	30.95
C & S SUPPLY CO INC	OFFICE SUPPLIES	6.99
CARAWAY, JULIE	MILEAGE	124.26
CARAWAY, JULIE	PAYMENT FOR RECIPIENT	10.00
CARLSON COUNSELING CONSULTING	PAYMENT FOR RECIPIENT	1,800.00
CARRIAGE REPAIR INC	EQUIPMENT-REPAIR/MAINT.	217.85
CENTRAL FARM SERVICE	GASOLINE/DIESEL/FUELS	425.54
CHUT NYABUAY C	REFUNDS	30.00
CITY OF NORTH MANKATO	PAYMENT FOR RECIPIENT	430.00
COLE PAPERS	OFFICE SUPPLIES	69.10

COMMISSIONER OF REVENUE	STATE WITHHOLDING	51,612.55
COMMUNITY EDUCATION & RECREATION	PAYMENT FOR RECIPIENT	125.00
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-PURCHASED	9,961.00
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	COST EFFECTIVE HEALTH INS	148.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	346.46
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	135.96
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	90.74
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	757.35
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	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	390.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,925.00
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	MEDICAL TRANSPORTATION	448.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	588.14
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	228.44
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	283.30
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	252.00
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	550.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.50
CONFIDENTIAL VENDOR	MEDICAL MEALS	13.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	44.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,088.10
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	50.00
CONFIDENTIAL VENDOR	WAIVERED SERVICES	1,201.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	57.87
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	449.15
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	80.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	73.24
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	29.04
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	962.77
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.38
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	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	272.02
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	148.50
CONFIDENTIAL VENDOR	REGISTRATION FEES	1,250.00

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	337.84
CONFIDENTIAL VENDOR	CHILD CARE	663.86
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	450.45
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	130.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	398.32
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	231.84
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	97.94
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	138.60
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	148.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	878.50
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	142.33
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,861.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.50
CONFIDENTIAL VENDOR	REFUNDS	80.00
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	MEDICAL TRANSPORTATION	25.08
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	199.16
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	245.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	225.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	429.62
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	259.00



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	371.30
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	3,789.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	80.00
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	97.44
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	169.32
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	799.85
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.50
CONFIDENTIAL VENDOR	MA PARKING	4.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	66.44
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	148.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	294.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	809.04
CONFIDENTIAL VENDOR	CHILD CARE	178.76
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	148.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	227.38
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 - CLOTHING	202.97
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.50
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	COST EFFECTIVE HEALTH INS	148.50
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	739.20
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	645.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	475.96
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	163.40
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	184.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	80.00
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	303.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	159.00
CONSOLIDATED COMMUNICATIONS INC.	RENTAL ASSISTANCE	52.10
CRYSTEEL TRUCK EQUIPMENT INC	EQUIPMENT-PURCHASED	5,106.00
CRYSTEEL TRUCK EQUIPMENT INC	EQUIPMENT-REPAIR/MAINT.	34.50
CULLIGAN WATER CONDITIONING INC	MEALS	47.50
CULLIGAN WATER CONDITIONING INC	OTHER FEES	37.45
CULLIGAN WATER CONDITIONING INC	WATER/SEWER	42.31
DDC	BLOOD TESTING FEES	81.00
DEGROODS APPLIANCE INC.	EQUIPMENT-REPAIR/MAINT.	25.84
DHS-SOS-ARC-472	CONTRACTED SERVICES	807.50
DM STAMPS & SPECIALITIES, INC.	OFFICE SUPPLIES	23.95
DOBIE, NATHAN	EXPENDABLE EQUIPMENT	4.52
DOWNEY, JOSHUA	UNIFORM ALLOWANCE	69.98
DOYLE, MOLLY	MILEAGE	110.88
DUCK LAKE PRESERVATION ASSN	CONTRACTED SERVICES	4,700.00
ELOFSON, ANDREW	MILEAGE	135.52
ELOFSON, ANDREW	PAYMENT FOR RECIPIENT	41.10
EPG COMPANIES INC	EQUIPMENT-REPAIR/MAINT.	3,531.76
EXPRESS SERVICES, INC.	MANPOWER SALARIES	2,015.43
FAHEY, QUINN	MILEAGE	15.57
FARNSWORTH MICHAEL M.D.	CONTRACTED SERVICES	5,750.00
FARRISH JOHNSON LAW OFFICE	ATTORNEY FEES	1,029.00
FIRST HOSPITAL LABORATORIES INC	DOCTOR FEES	55.35
FORKLIFTS OF MINNESOTA INC	EQUIPMENT-REPAIR/MAINT.	157.32
FREE PRESS CO	ADVERTISING	1,144.00
FREE PRESS CO	CONTRACTED SERVICES	1,570.44
FREE PRESS CO	LEGAL PUBLICATIONS	72.41

FURTHER	ACCOUNTS PAYABLE	4,375.98
FURTHER	EE HOSPITALIZATION WITHHELD	20,104.33
GANTERT, STEFAN	MILEAGE	95.20
GRANT, TIMOTHY	MILEAGE 2021	6.72
GREAT-WEST LIFE & ANNUITY INS COMPANY	DEFERRED COMP WITHHELD	2,720.00
GREAT-WEST LIFE & ANNUITY INS COMPANY	HEALTH CARE SAVINGS PLAN	1,424.24
GREATER MANKATO UNITED WAY	UNITED WAY WITHHELD	407.37
GREEN TECH RECYCLING LLC	RECYCLING/DISPOSAL FEES	5,246.75
GUAPPONE, GINA	MEALS	20.09
GUAPPONE, GINA	MILEAGE	392.56
GUAPPONE, GINA	PAYMENT FOR RECIPIENT	9.05
HABILITATIVE SERVICES INC	MEDICAL TRANSPORTATION	31.24
HABILITATIVE SERVICES INC	SILS	4,829.07
HAEFNER AUTO SUPPLY INC	EQUIPMENT-REPAIR/MAINT.	435.80
HAEFNER AUTO SUPPLY INC	OTHER MAINT SUPPLIES SHOP	983.81
HANCOCK CONCRETE PRODUCTS-LLC	OTHER MAINT SUPPLIES ROAD	226.80
HANSON, NICOLE	MILEAGE	6.72
HARRY MEYERING CTR INC-SILS	SILS	2,151.57
HAYES, JAMIE	MILEAGE	260.96
HENDRIX, MICHAEL	MILEAGE 2021	103.49
HENRY G MEIGS LLC	PW MAINT CONTRACT SERVICES	9,055.40
HILLSIDE CHURCH	PAYMENT FOR RECIPIENT	230.00
HOLLAND, HOLLY	MEALS	45.76
HOLLAND, HOLLY	MILEAGE	442.40
HOLLAND, HOLLY	PROGRAM SUPPLIES	11.10
I.U.O.E, LOCAL 49	UNION DUES WITHHELD	910.00
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	109,716.53
INTERNAL REVENUE SERVICE	FICA WITHHELD	131,099.62
INTERNAL REVENUE SERVICE	MEDICARE WITHHELD	34,055.90
JESUS LOVES ME LEARNING CENTER	CHILD CARE	159.30
JOHNSON, SARAH	MEALS	14.25
JOHNSON, SARAH	MILEAGE	117.60
JOHNSON, WILLIAM	MILEAGE 2021	171.36
JULIAR, JARED	MILEAGE 2021	4.48
JUST CROSSSTICH MAGAZINE	LIBRARY COLLECTION	54.97
K & G GYMNASTICS LLC	PAYMENT FOR RECIPIENT	194.00
KASEL-BALZOTTI, JOLENE	MILEAGE	134.96
KENNEDY CHRISTOPHER	ATTORNEY FEES	30.00
KIENLEN, ERIN	MILEAGE	7.28
KILLION SMITH LAW	ATTORNEY FEES	1,290.00
KJELLESVIG MADELINE	ADVISORY COMM. PER DIEMS	40.00
KLEIN, BONNIE	MILEAGE 2021	22.40
KOPISCHKE, BAILEY	MILEAGE	21.28
KUEHN, JAMIE	MILEAGE	51.82
KUEHN, JAMIE	PAYMENT FOR RECIPIENT	20.00
KWIK TRIP INC	PAYMENT FOR RECIPIENT	300.00

KWIK TRIP INC	RENTAL ASSISTANCE	100.00
LACINA NOAH	REFUNDS	20.00
LAGESON BRITTNEY	REFUNDS	42.00
LAKE WASHINGTON SANITARY DISTRICT	WATER/SEWER	98.98
LAW ENFORCEMENT LABOR SERVICES	UNION DUES WITHHELD	2,152.56
LAWSON PRODUCTS INC	OTHER MAINT SUPPLIES SHOP	711.94
LEDWEIN RUTH ELAINE	CHILD CARE	84.50
LEE, JASON	TUITION REIMBURSEMENT	148.44
LEIDER, KARI	MILEAGE	8.40
LEO A HOFFMANN CENTER INC	OHP - RULE 5	11,129.00
LEVINE JEN	CARETAKER FEES - CAMPING	1,005.40
LEVINE JEN	CARETAKER FEES-RESERVATIO	159.99
LEVINE JEN	CARETAKER FEES-WOOD SALES	62.89
LEVINE JEN	OTHER SALARY/COMPENSATION	125.00
LINGUAONE INC	INTERPRETER FEES	781.50
LLOYD MANAGEMENT INC	RENTAL ASSISTANCE	438.00
LOE'S OIL COMPANY INC	OTHER FEES	45.00
LUDVIK ANNE	ADVISORY COMM. PER DIEMS	40.00
MADDEN,GALANTER,HANSEN	CONTRACTED SERVICES	1,712.90
MANKATO AREA FUNERAL HOMES LLC	MEDICAL EXAMINER FEES	650.00
MANKATO FORD LLC	EQUIPMENT-REPAIR/MAINT.	2,184.34
MANKATO LEGAL GROUP	ATTORNEY FEES	138.00
MANKATO MOTOR CO	EQUIPMENT-REPAIR/MAINT.	147.59
MANKATO MOTORSPORTS	EXPENDABLE EQUIPMENT	999.84
MANKATO MOVING & STORAGE LLC	OTHER FEES	235.00
MANKATO MOVING & STORAGE LLC	PAYMENT FOR RECIPIENT	35.00
MANPOWER INC	CONTRACTED SERVICES	263.25
MAPLETON FARM AND HOME LLC	GROUND'S UPKEEP/IMPROVE	7.72
MAPLETON FARM AND HOME LLC	USE TAX PAYABLE	(0.53)
MARBLE JOANN AND KIRK	DAMAGE REIMBURSEMENT	21,400.00
MARBLE JOANN AND KIRK	OTHER SALARY/COMPENSATION	225.00
MARBLE JOANN AND KIRK	RIGHT-OF-WAY	9,000.00
MARSOLEK, JOHN	MILEAGE 2021	11.76
MARTIN-MCALLISTER, INC.	DOCTOR FEES	550.00
MCCANN, HOLLIE	MILEAGE	5.60
MCCC	MAINTENANCE AGREEMENT	758.36
MCDERMOTT, PATRICK	MILEAGE 2021	16.70
MCDERMOTT, PATRICK	TAXABLE MEALS	10.57
MCGOWAN WATER CONDITIONING INC	WATER/SEWER	130.41
MCGUIRE MICHAEL D	CONTRACTED SERVICES	65.00
MCGUIRE MICHAEL D	OTHER FEES	4.48
MCIT	CENTRAL INSURANCE	381.00
MEDICARE PREMIUM COLLECTION CENTER	COST EFF HEALTH INS- TAXABLE	148.50
MENARDS INC	CUSTODIAL SUPPLIES	40.93
MENARDS INC	FACILITY-REPAIR/MAINT.	43.42
MENARDS INC	USE TAX PAYABLE	(1.71)

METRO SALES INC	CONTRACTED SERVICES	30.17
METRO SALES INC	MAINTENANCE AGREEMENT	148.15
MIDSTATES EQUIPMENT & SUPPLY INC	EQUIPMENT RENTAL	1,450.00
MIDWEST MONITORING & SUR INC	ADULT EHM	1,274.00
MIDWEST TAPE	LIBRARY COLLECTION	33.22
MIKE'S LLC	EQUIPMENT-PURCHASED	2,927.07
MIKE'S LLC	EQUIPMENT-REPAIR/MAINT.	44.00
MILOW, JOSHUA	TAXABLE MEALS	11.92
MINNESOTA BENEFIT ASSOCIATION	DISABILITY INS WITHHELD	614.20
MINNESOTA CLE	LIBRARY COLLECTION	87.00
MN CHILD SUPPORT PAYMENT CNTR	MISCELLANEOUS WITHHOLDING	907.22
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	262,051.28
MNPEA	UNION DUES WITHHELD	1,131.00
MOSHER, JOEL	UNIFORM ALLOWANCE	41.65
MOTOROLA INC	EQUIPMENT-PURCHASED	18,890.82
MOTOROLA INC	OTHER CAPITAL EXPENDITURE	3,480.00
MURRY, RICHARD	GAS FUELS	43.35
MURRY, RICHARD	MEALS	8.42
MURRY, RICHARD	TAXABLE MEALS	56.85
MURRY, RICHARD	UNIF MAINT	31.46
NAPA AUTO PARTS - MANKATO	FACILITY-REPAIR/MAINT.	24.69
NAPA AUTO PARTS - MANKATO	USE TAX PAYABLE	(1.70)
NATIONWIDE RETIREMENT SOLUTION	DEFERRED COMP WITHHELD	5,831.75
NATIONWIDE TRUST COMPANY, FSB	PEHP CONTRIBUTION	1,451.09
NORTH HOMES INC	OHP - RULE 5	4,703.32
NORTHERN SAFETY TECHNOLOGY INC	OTHER MAINT SUPPLIES SHOP	252.88
OFFICE OF MN IT SERV	CONTRACTED SERVICES	49.94
OFFICE OF MN IT SERV	PAYMENT FOR RECIPIENT	30.58
OLMSTED COUNTY	CONTRACTED SERVICES	1,664.00
OMG MIDWEST INC	OTHER MAINT SUPPLIES ROAD	741.29
OMNI SOLUTIONS LLC	PAYMENT FOR RECIPIENT	90.00
OTHOUDT, JAMES	GAS FUELS	62.35
OTHOUDT, JAMES	MEALS	15.00
PAAP, KEVIN	COUNTY BOARD PER DIEM	500.00
PAAP, KEVIN	MILEAGE	62.72
PC FOR PEOPLE	PAYMENT FOR RECIPIENT	230.00
PC FOR PEOPLE	RENTAL ASSISTANCE	80.00
PETERSEN, JOANNA	MILEAGE	42.56
PETERSON, TIMOTHY	MILEAGE	15.23
PHILLIPS, KYLE	GAS FUELS	48.59
PIEPHO, MARK	COUNTY BOARD PER DIEM	620.00
PITTMANN, KRISTIE	MILEAGE	134.96
PRAIRIE LAKES YOUTH NON-SECURE	PAYMENT FOR RECIPIENT	73.74
PRAIRIE LAKES YP-GIRLS HOME	OHP - CLOTHING	186.67
PRAIRIE LAKES YP-GIRLS HOME	OHP - CORRECTION FACILITY	7,936.00
PUBLIC EMPLOYEES RETIRE ASSOC	PERA WITHHELD	189,369.76

QUILL CORP	LIB. PROCESSING MATERIALS	49.99
QUILL CORP	LIBRARY MATERIALS DONATED	312.45
QUILL CORP	OFFICE SUPPLIES	72.99
RAYGOR, KATLAIN	MILEAGE	15.12
REGENTS OF THE UNIV OF MN	CONTRACTED SERVICES	30,902.50
REIS PATRICIA	MILEAGE	30.24
RILEY MICHAEL DUSTIN	ADVISORY COMM. PER DIEMS	90.00
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	121.54
RIVER BEND BUSINESS PRODUCTS	FURNITURE-PURCHASED	509.00
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	2,928.99
RIVER VALLEY FORENSIC SERVICES PA	MEDICAL EXAMINER FEES	2,750.00
ROBERTS DANIEL	ADVISORY COMM. PER DIEMS	60.00
ROEKER, ANGELA	MILEAGE	8.40
RUCH, CHAD	TAXABLE MEALS	63.79
RURAL HORIZONS INC	LEGAL PUBLICATIONS	91.57
SALLSTROM DAN & KATHERINE J	DAMAGE REIMBURSEMENT	74,533.98
SAM'S CLUB DIRECT INC	PROGRAM SUPPLIES	34.92
SANDMEYER, DONALD	TAXABLE MEALS	12.00
SCHEELS HARDWARE INC	EXPENDABLE EQUIPMENT	64.41
SCHEELS HARDWARE INC	USE TAX PAYABLE	(4.42)
SCHLOESSER, BRADY	MILEAGE 2021	14.00
SCHULTE LAURA	REFUNDS	6.00
SCIENTIFIC AMERICAN	LIBRARY COLLECTION	44.99
SHORT ELLIOT HENDRICKSON INC	PW CONSULTANTS SERV	9,199.79
SMENTEK JOSEPH	ADVISORY COMM. PER DIEMS	90.00
SMILES INC	SILS	841.51
SMITHS MILL IMPLEMENT INC	EQUIPMENT-REPAIR/MAINT.	797.64
SMITHS MILL IMPLEMENT INC	OTHER MAINT SUPPLIES SHOP	33.99
SNELL AUTO WASH	EQUIPMENT-REPAIR/MAINT.	174.00
SRF CONSULTING GROUP INC	PW CONSULTANTS SERV	5,118.33
ST CLAIR CITY OF (UTILITIES)	WATER/SEWER	135.90
ST JAMES HOME OF DULUTH INC	OHP - RULE 5	9,918.44
STAPLES BUSINESS ADVANTAGE INC	OFFICE SUPPLIES	755.10
STEFFENSMEIER, MELISSA	MILEAGE	19.04
STERICYCLE INC	OTHER FEES	51.50
STUEHRENBURG, VANCE	COUNTY BOARD PER DIEM	740.00
SURDY TARYN	ADVISORY COMM. PER DIEMS	90.00
TEAMSTERS LOCAL 320	UNION DUES WITHHELD	393.00
TELEMARK	RIGHT-OF-WAY	32,397.00
TGK AUTOMOTIVE OF MANKATO	EQUIPMENT-REPAIR/MAINT.	104.78
THILGES, RYAN	MILEAGE	174.16
THOMPSON, NICOLE	MILEAGE	61.04
THOMSON REUTERS-WEST PUBLISHING CORP	LIBRARY COLLECTION	4,206.40
TOWN & COUNTRY	LIBRARY COLLECTION	15.00
TRAXLER, DOUGLAS	MILEAGE 2021	42.00
TREASURER STATE OF MINNESOTA	OTHER FEES	80.00

TUCKER, MAGGIE	MILEAGE	20.16
TUCKER, MAGGIE	REGISTRATION FEE	18.00
TYLER TECHNOLOGIES INC	COMPUTER SOFTWARE-PURCH	72,281.00
UBL CARLY	REFUNDS	20.00
UNITED HEALTH CARE INSURANCE COMPANY	DENTAL INSURANCE PAYABLE	3,963.23
UNITED PROCESS SERVERS OF MINNESOTA	OTHER FEES	550.00
VARIABLE ANNUITY LIFE INSURANC	DEFERRED COMP WITHHELD	18,340.38
VERIZON WIRELESS	CELLULAR PHONE EXPENSE	1,941.91
VERIZON WIRELESS	EXPENDABLE EQUIPMENT	819.92
VERIZON WIRELESS	TELEPHONE	80.02
VERNON CENTER CITY OF	WATER/SEWER	139.18
VERNON CENTER LUMBER	OTHER MAINT SUPPLIES SHOP	70.83
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	850.37
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	573.78
WATERGUARDS LLC	CONTRACTED SERVICES	5,735.50
WELLE, CHRISTOPHER	UNIF MAINT	9.95
WENDLAND SELLERS LAW OFFICE	ATTORNEY FEES	430.00
WEYER, ALYSHA	MILEAGE	22.40
WHITE BEAR LAKE SUPERSTORE	WAIVERED SERVICES	20,000.00
WIEDERICH DUANE	REFUNDS	222.00
WIGERN, NICOLE	MILEAGE	57.12
WISCONSIN LUTHERAN CHILD & FAMILY SERVICE INC	PAYMENT FOR RECIPIENT	1,085.00
WOOD WILLIAM	RIGHT-OF-WAY	93,069.00
WRIGHT, TIMOTHY	MILEAGE	94.08
XCEL ENERGY	ELECTRICITY	368.48
YMCA	PAYMENT FOR RECIPIENT	157.80
YWCA MANKATO	PAYMENT FOR RECIPIENT	200.00
ZIEGLER INC	EQUIPMENT-REPAIR/MAINT.	1,303.50
		<b>\$1,777,007.10</b>

The motion carried. 2021-194

Commissioner Landkamer moved and Commissioner Stuehrenberg seconded the motion to approve the revised Blue Earth County Telecommuting Policy and Procedures effective June 22, 2021. The motion carried. 2021-195

## **COMMUNITY CORRECTIONS**

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

Commissioner Paap moved and Commissioner Piepho seconded the motion to accept the Drug Court Contract through the State of Minnesota for fiscal years 2022 and 2023 in the amount of \$180,000. The motion carried. 2021-196

Commissioner Landkamer moved and Commissioner Piepho seconded the motion to appoint Mariana Gioffre to the Blue Earth County Community Corrections Advisory Board with the term ending December 31, 2021. The motion carried. 2021-197

## **ADMINISTRATION**

Commissioner Stuehrenberg moved and Commissioner Piepho seconded the motion to approve the Emergency Management Performance Grant in the amount of \$37,252.00. The motion carried. 2021-198

Commissioner Paap moved and Commissioner Piepho seconded the motion to approve a temporary liquor license for the Blue Earth County Fair Association July 22-25, 2021 at 340 Fairground Street, Garden City. The motion carried. 2021-199

Commissioner Stuehrenberg moved and Commissioner Piepho seconded the motion to approve the service agreement with Waseca County for subsurface sewage treatment systems inspections in the amount of \$250 per inspection effective through December 31, 2021. The motion carried. 2021-200

The May 2021 Financial Status Report was presented as an informational item.

## **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, AMC District 7 Meeting, Blue Earth County Board Work Session, Blue Earth County Safe Roads Committee (Toward Zero Deaths), NACo Central Regions Meeting, Community Farm Ribbon



Cutting Event, Extension Committee Meeting, Highway 169 Corridor Coalition Executive Board Meeting, Highway 60 Detour Meeting, Intergovernmental Meeting, Library Board Meeting, MVAC Executive Meeting, NACo Transportation Meeting, RAC Monthly Meeting, Region 9 Development Commission Board Meeting, Statewide Emergency Communication Board Meeting, SWCD Meeting, SWMHP Recruitment Meeting, TdS Board Meeting.

Commissioner Stuehrenberg moved and Commissioner Landkamer seconded the motion to adjourn the meeting at 10:11 AM. The motion carried. 2021-201