

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

**July 6, 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 Stuehrenberg moved and Commissioner Landkamer seconded the motion to approve the agenda. The motion carried. 2021-202

**SMALL CITY REVOLVING LOAN**

Mr. John Hollerich and Ms. Amber Duncanson, City of Mapleton presented a Small City Loan Request from the City of Mapleton.

Commissioner Stuehrenberg and Commissioner Paap seconded the motion to approve the Small City Loan in the amount of \$64,500 to the City of Mapleton and Wendlandt Seed contingent on the City of Mapleton approving at their July 6, 2021 meeting. The motion carried. 2021-203

**PUBLIC WORKS**

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

Commissioner Paap moved and Commissioner Stuehrenberg seconded the motion to approve the final payment to Dirt Merchant for CSAH 1 in the City of Good Thunder in the amount of \$10,624.47. The motion carried. 2021-204

Commissioner Piepho moved and Commissioner Paap seconded the motion to approve the final payment to Mathiowetz Construction for CSAH 10-Blue Earth River to CSAH 1 in the amount of \$71,182.88. The motion carried. 2021-205

Commissioner Stuehrenberg moved and Commissioner Landkamer seconded the motion to approve a Cooperative Construction Agreement with the City of Mankato for the CSAH 12 and Adams Street Roundabout. The motion carried. 2021-206

**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 22, 2021 Board Minutes. The motion carried. 2021-207

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

For the week of June 17 – June 23, 2021 totaling \$1,912,631.26

For the week of June 24 – June 30, 2021 totaling \$2,235,204.67

**June 17, 2021-June 23, 2021**

3M	OTHER MAINT SUPPLIES ROAD	1,810.88
A & T AUTO	PAYMENT FOR RECIPIENT	200.00
A.H. HERMEL COMPANY	CUSTODIAL SUPPLIES	742.60
A.H. HERMEL COMPANY	USE TAX PAYABLE	(51.00)
ACTION FENCE INC	EQUIPMENT-PURCHASED	19,830.00
ADVANCED TOOLWARE	MAINTENANCE AGREEMENT	801.05
ALBIN ACQUISITION CORP	CONTRACTED SERVICES	114.00
ALBIN ACQUISITION CORP	OTHER FEES	154.00
ALEX THOMAS & FRIENDS	LIBRARY MATERIALS DONATED	75.00
ALL SAINTS CHURCH	CHILD CARE	394.22
ALTERNATIVE RESOLUTIONS INC	PAYMENT FOR RECIP-NON TAX	168.00

ALTERNATIVE RESOLUTIONS INC	PAYMENT FOR RECIPIENT	1,845.20
AMAZON	COMPUTER SOFTWARE-PURCH	89.64
AMAZON	EQUIPMENT-PURCHASED	1,137.90
AMAZON	EXPENDABLE EQUIPMENT	595.25
AMAZON	OFFICE SUPPLIES	29.47
AMAZON CAPITAL SERVICES INC	EQUIPMENT-REPAIR/MAINT.	152.87
AMAZON CAPITAL SERVICES INC	EXPENDABLE EQUIPMENT	371.50
AMAZON CAPITAL SERVICES INC	OFFICE SUPPLIES	163.71
AMAZON CAPITAL SERVICES INC	PAYMENT FOR RECIPIENT	38.99
AMAZON CAPITAL SERVICES INC	PUBLIC HEALTH SUPPLIES	56.59
AMERICAN SOLUTIONS FOR BUSINESS	OFFICE SUPPLIES	9.95
AMERICARE MOBILITY VAN INC	MEDICAL COMMON CARRIERS	2,647.00
ANDERSON CHARLES BILL	CONTRACTED SERVICES	4,185.00
ANDERSON CHARLES BILL	MILEAGE	249.76
ANDERSON CHARLES BILL	OTHER FEES	9.52
ANOKA COUNTY JC SECURE (ACS)	OHP - CORRECTION FACILITY	9,920.00
ANOKA COUNTY JC-NON-SECURE (NSP)	OHP - CORRECTION FACILITY	3,990.00
ANOKA METRO RTC-412	STATE HOSPITALS	12,564.00
ANOKA-EAST CENTRAL RJC	OHP - CORRECTION FACILITY	10,230.00
ANOKA-EAST CENTRAL RJC	PAYMENT FOR RECIPIENT	21.33
APX CONSTRUCTION GROUP LLC	BUILDING-IMPROVEMENTS	281,960.00
ARAMARK	CONTRACTED SERVICES	704.31
AT&T MOBILITY	CELLULAR PHONE EXPENSE	(505.93)
AT&T MOBILITY	TELEPHONE	2,309.84
B&H PHOTO-VIDEO	EQUIPMENT-PURCHASED	0.00
B&H PHOTO-VIDEO	EQUIPMENT-REPAIR/MAINT.	27.86
BAKKE TODD	WAIVERED SERVICES	30.00
BAUER KENT	RENTAL ASSISTANCE	425.00
BAYCOM INC	EQUIPMENT-PURCHASED	2,264.00
BIELLEN WILLIAM	ELECTRICAL REPAIR	2,362.76
BIELLEN WILLIAM	EQUIPMENT-REPAIR/MAINT.	4,065.14
BIELLEN WILLIAM	OTHER FEES	88.60
BISSONETTE RICHARD	CARETAKER FEES - CAMPING	1,050.11
BISSONETTE RICHARD	CARETAKER FEES-RESERVATIO	309.00
BISSONETTE RICHARD	CARETAKER FEES-WOOD SALES	53.11
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	245,850.00
BLUE CROSS & BLUE SHIELD	COUNTY SHARE HEALTH/LIFE	12,197.50
BLUE EARTH CO HUMAN SERVICES	AMHI FLEXIBLE FUNDS	20.00
BLUE EARTH CO HUMAN SERVICES	OFFICE SUPPLIES	12.48
BLUE EARTH CO HUMAN SERVICES	POSTAGE	62.00
BLUE HERON LANDSCAPE DESIGN INC	GROUNDS UPKEEP/IMPROVE	1,333.42
BOB BARKER COMPANY INC.	OFFICE SUPPLIES	551.52
BOLTON & MENK INC	PW CONSULTANTS SERV	11,958.00
BOUNCE TOWN	PAYMENT FOR RECIPIENT	65.00
BPB LLC	EQUIPMENT-REPAIR/MAINT.	24.59
BRAUN OIL COMPANY	GASOLINE/DIESEL/FUELS	16,815.00
BROWN COUNTY EVALUATION CTR INC	DETOX	21,403.32
BUILDERS FIRSTSOURCE INC	OTHER MAINT SUPPLIES SHOP	186.16

C & S SUPPLY CO INC	EXPENDABLE EQUIPMENT	209.31
CAPELLE COMPANIES LLC	RENTAL ASSISTANCE	461.00
CARE CORNER INC	CHILD CARE	780.00
CARLSON COUNSELING CONSULTING	PAYMENT FOR RECIPIENT	5,400.00
CENTERPOINT ENERGY	FACILITY-RENTAL/LEASE	31.01
CENTERPOINT ENERGY	GAS/FUELS - BUILDING	1,425.42
CHANTWAN'S REALTY	PAYMENT FOR RECIPIENT	2,700.00
CHARTER COMMUNICATIONS CO	TELEPHONE	127.29
CITY OF MANKATO	WATER/SEWER	1,899.13
CITY OF NORTH MANKATO	PAYMENT FOR RECIPIENT	270.00
CITY SQUARE APARTMENTS	RENTAL ASSISTANCE	2,211.00
COLE PAPERS	EQUIPMENT-REPAIR/MAINT.	928.74
COMMISSIONER OF REVENUE	MISCELLANEOUS REVENUE	(1.80)
COMMISSIONER OF REVENUE	SALES TAX PAYABLE	12,704.34
COMMISSIONER OF REVENUE	USE TAX PAYABLE	370.46
COMMUNITY EDUCATION & RECREATION	PAYMENT FOR RECIPIENT	195.00
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-PURCHASED	12,400.00
COMPUTER TECH SOLUTIONS INC	EXPENDABLE EQUIPMENT	222.00
COMPUTER TECH SOLUTIONS INC	MAINTENANCE AGREEMENT	1,000.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	75.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	862.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	169.32
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	471.44
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	813.84
CONFIDENTIAL VENDOR	REVENUE COLLECTED/OTHERS	9.74
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	258.28
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	220.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,322.43
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	237.98
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	195.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	350.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	455.10
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	964.48
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	210.92
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	73.24
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	100.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	120.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	362.28
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	297.74
CONFIDENTIAL VENDOR	RENTAL ASSISTANCE	766.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	77.28
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	319.94
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	681.92
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	180.00
CONFIDENTIAL VENDOR	OHP - RULE 1	1,146.38
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	104.00

CONFIDENTIAL VENDOR	OHP - RULE 1	3,031.39
CONFIDENTIAL VENDOR	OHP - RULE 1	1,023.04
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	594.51
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	639.88
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	429.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	142.33
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	218.72
CONFIDENTIAL VENDOR	OHP - RULE 1	982.39
CONFIDENTIAL VENDOR	OHP - RULE 1	2,147.37
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	266.91
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	259.92
CONFIDENTIAL VENDOR	CHILD CARE	350.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	793.48
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	467.84
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	534.70
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	607.56
CONFIDENTIAL VENDOR	CHILD CARE	146.55
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	232.28
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	560.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	453.33
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	219.22
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	106.19
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	OHP - RULE 1	1,387.25
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	634.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	117.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	256.56
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	425.00
CONSOLIDATED COMMUNICATIONS INC.	TELEPHONE	876.38
CORE PROFESSIONAL SERV PA	SO EVAL AND THERAPY	1,800.00
COURT ADMIN-NICOLLET COUNTY	ACCOUNTS PAYABLE	200.00
COURT ADMIN-OLMSTED COUNTY	ACCOUNTS PAYABLE	100.00
CRYSTAL VALLEY COOPERATIVE	OTHER FEES	139.42
D & K TIRE SERVICE	EQUIPMENT-REPAIR/MAINT.	63.96
DDC	BLOOD TESTING FEES	99.00
DHS	CLAIM RECOVERIES	29,781.82
DHS	OTHER FEES	1,083.01
DHS-ROCHESTER CBHH 491	STATE HOSPITALS	3,179.23
DM STAMPS & SPECIALITIES, INC.	OFFICE SUPPLIES	13.80
E. WEINBERG SUPPLY CO. INC	EQUIPMENT-REPAIR/MAINT.	489.68
EARL F ANDERSEN	OTHER MAINT SUPPLIES ROAD	1,390.48
EGAN COMPANY	CONTRACTED SERVICES	2,273.00
ELECTIONS SYSTEMS & SOFTWARE	MAINTENANCE AGREEMENT	5,625.00
ELIOR INC	BOARD OF PRISONER FEES	3,463.88
EQUIFAX CREDIT INFORMATION SVC	OTHER FEES	20.00
EWERT GARY	CONTRACTED SERVICES	2,418.75
EWERT GARY	MILEAGE	179.20

EXPRESS CARE NORTH MANKATO	EQUIPMENT-REPAIR/MAINT.	1,613.79
EXPRESS SERVICES, INC.	MANPOWER SALARIES	2,719.83
FELHABER LARSON	CONSTRUCTION OTHER	3,130.00
FORENSIC NURSING HOME 492	STATE HOSPITALS	5,446.40
FOUR SEASONS ALL SERVICE LLC	EQUIPMENT-REPAIR/MAINT.	4,070.00
FRANZ P SCHAUER MANAGER	DAMAGE REIMBURSEMENT	24.57
FUHRMAN EMMA	ADVISORY COMM. PER DIEMS	40.00
FURTHER	ACCOUNTS PAYABLE	3,225.36
GERARD TREATMENT PROGRAMS	OHP - CLOTHING	198.77
GERARD TREATMENT PROGRAMS	OHP - RULE 5	4,467.07
GOBLISH MICHAEL JOHN	HEALTH MEDICAL PSYCHOLOG.	3,763.80
GREATER MINNESOTA GAS INC	GAS/FUELS - BUILDING	2,648.04
GROUP MEDICAREBLUE RX	COUNTY SHARE HEALTH/LIFE	9,128.00
GST TRUST U/A CURTIS W. KINGBAY	RENTAL ASSISTANCE	562.00
HERNANDEZ KAREN	ADVISORY COMM. PER DIEMS	40.00
HOSCH APPRAISAL & CONSULTING INC	SITE/GROUNDS-IMPROVEMENTS	1,000.00
HY-VEE	MEALS	14.97
HY-VEE	PAYMENT FOR RECIP-NON TAX	60.00
HY-VEE	PAYMENT FOR RECIPIENT	20.43
I & S GROUP INC	BUILDING-IMPROVEMENTS	31,878.50
IDEAL SERVICE INC	MAINTENANCE AGREEMENT	2,035.00
IFD FOODSERVICE DISTRIBUTOR	BOARD OF PRISONER FEES	714.52
INNOVATIVE OFFICE SOLUTIONS	OFFICE SUPPLIES	266.90
ISAACSON DARRIN	TAXABLE MEALS	96.14
J & J STORAGE LLC	AMHI FLEXIBLE FUNDS	74.95
J R BRUENDER CONSTRUCTION INC.	EQUIPMENT-RENTAL/LEASE	66.00
JAVENS MECHANICAL CONTRACT INC	CONTRACTED H.S. SERVICES	1,644.87
JAVENS MECHANICAL CONTRACT INC	EQUIPMENT-REPAIR/MAINT.	280.00
JOHN DEERE FINANCIAL	EQUIPMENT-REPAIR/MAINT.	57.32
JOHN DEERE FINANCIAL	OTHER MAINT SUPPLIES SHOP	102.42
JOHNSON JEROME	FACILITY-RENTAL/LEASE	50.00
K & G GYMNASTICS LLC	PAYMENT FOR RECIPIENT	87.00
KEINZ MICHAEL	RENTAL ASSISTANCE	794.00
KOHLMEYER HAGEN LAW OFFICE	ATTORNEY FEES	2,100.00
KWIK TRIP INC	PAYMENT FOR RECIPIENT	75.00
LAFLER JONATHAN	REFUNDS	1,025.00
LAKE CRYSTAL CITY OF (UTILITIES)	ELECTRICITY	63.22
LAKE CRYSTAL CITY OF (UTILITIES)	WATER/SEWER	18.72
LARKSTUR ENG & SUPPLY INC	EQUIPMENT-REPAIR/MAINT.	25.00
LAWSON HYDRO-JETTING LLC	CONTRACTED SERVICES	185.00
LENS EQUIPMENT	EQUIPMENT-REPAIR/MAINT.	499.00
LEO A HOFFMANN CENTER INC	OHP - RULE 5	11,129.00
LEVINE JEN	CARETAKER FEES - CAMPING	923.14
LEVINE JEN	CARETAKER FEES-RESERVATIO	90.87
LEVINE JEN	CARETAKER FEES-WOOD SALES	67.08
LINDAHL MARK	ATTORNEY FEES	1,125.00
LINGUAONE INC	PAYMENT FOR RECIPIENT	1,057.50
LJP WASTE SOLUTIONS	EQUIPMENT-RENTAL/LEASE	304.83

LOR MAR INC	RENTAL ASSISTANCE	671.00
LUTHERAN SOCIAL SERVICES INC	PAYMENT FOR RECIPIENT	88.90
LUTHERAN SOCIAL SERVICES INC	RULE 4 - ADMIN FEE	4,178.30
M-R SIGN CO INC	OTHER MAINT SUPPLIES ROAD	1,088.19
MAAP	MEMBERSHIP DUES	10.00
MANKATO AREA FUNERAL HOMES LLC	MEDICAL EXAMINER FEES	650.00
MANKATO AREA GYMNASICS SCHOOL LLC	PAYMENT FOR RECIPIENT	253.00
MANKATO CLINIC LTD	DOCTOR FEES	568.09
MANKATO FORD LLC	EQUIPMENT-REPAIR/MAINT.	943.20
MANKATO REHABILITATION CENTER INC	CONTRACTED H.S. SERVICES	3,381.00
MANKATO REHABILITATION CENTER INC	EMPLOYMENT SERVICES	47,800.23
MANKATO REHABILITATION CENTER INC	PAYMENT FOR RECIPIENT	673.00
MANPOWER INC	CONTRACTED SERVICES	351.00
MANPOWER INC	MANPOWER SALARIES	4,554.75
MANPOWER INC	PAYMENT FOR RECIPIENT	9,433.36
MAPLETON MARINE	EQUIPMENT-REPAIR/MAINT.	749.71
MAYO CLINIC	MEDICAL LODGING	767.24
MAYO CLINIC	MEDICAL MEALS	332.46
MCCORMICK CAROL	LIBRARY MATERIALS DONATED	700.00
MCHSA	REGISTRATION FEES	100.00
MENARDS INC	EQUIPMENT-REPAIR/MAINT.	119.09
MENTAL HEALTH RESULTS LLC	HEALTH MEDICAL PSYCHOLOG.	6,264.97
METRO SALES INC	CONTRACTED SERVICES	354.11
METRO SALES INC	EQUIPMENT-REPAIR/MAINT.	852.50
MIDWEST MONITORING & SUR INC	DRUG TESTING	364.50
MIDWEST MONITORING & SUR INC	JUVENILE EHM	1,458.00
MIDWEST MONITORING & SUR INC	PAYMENT FOR RECIPIENT	1,717.75
MIDWEST MONITORING & SUR INC	PROGRAM SUPPLIES	565.70
MIKE'S LLC	EQUIPMENT-PURCHASED	2,877.69
MILLER MELANIE	ADVISORY COMM. PER DIEMS	40.00
MINNCOR INDUSTRIES	OFFICE SUPPLIES	70.00
MINNESOTA STATE U, MANKATO	PAYMENT FOR RECIPIENT	200.00
MN DEPARTMENT OF REVENUE	DEED TAX PAYABLE	147,946.77
MN DEPARTMENT OF REVENUE	MORTGAGE REGISTRY TAX PAY	158,281.65
MN DEPT OF HUMAN SERVICES-MEC2	CHILD CARE-NON TAXABLE	3,050.00
MN DEPT OF HUMAN SERVICES-MEC2	OTHER FEES	3,901.51
MN DEPT OF REVENUE	GASOLINE/DIESEL/FUELS	793.73
MN DNR	REVENUE COLLECTED/OTHERS	22,327.95
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	254,519.42
MN SUPERVISORS CONFERENCE ASSO	REGISTRATION FEES	240.00
MOUNTAIN MICHAEL	ATTORNEY FEES	2,100.00
MSOP-MN SEX OFFENDER PROG-462	STATE HOSPITALS	20,101.95
MV CARPET CLEANING & SERVICES, LLC	WAIVERED SERVICES	165.00
MVAC	PAYMENT FOR RECIPIENT	6,894.00
NARTEC INC	OFFICE SUPPLIES	334.72
NCPERS GROUP LIFE INS	COUNTY SHARE HEALTH/LIFE	16.00
NETT KRISTIN	ADVISORY COMM. PER DIEMS	40.00
NEXUS-KINDRED FAMILY HEALING	RULE 4 - ADMIN FEE	3,627.00

NICOLLET COUNTY PUBLIC HEALTH	PAYMENT FOR RECIPIENT	142.00
NORLAND JAMES	RENTAL ASSISTANCE	695.00
NORTHLAND BUSINESS SYSTEMS INC	EXPENDABLE EQUIPMENT	23,758.44
NORTHWOOD CHILDREN'S SERV INC-MAIN	OHP - RULE 5	19,790.84
OFFICE OF MN IT SERV	OTHER FEES	1,950.00
OMG MIDWEST INC	GROUND'S UPKEEP/IMPROVE	156.00
OMG MIDWEST INC	OTHER MAINT SUPPLIES ROAD	1,467.24
ON SITE COMPANIES, INC.	USE TAX PAYABLE	(56.27)
ON SITE COMPANIES, INC.	WATER/SEWER	1,709.27
PAAPE COMPANIES INC	EQUIPMENT-REPAIR/MAINT.	2,400.00
PC FOR PEOPLE	RENTAL ASSISTANCE	45.00
PFEFFER TREE SERVICE INC	CONTRACTED SERVICES	4,800.00
POLARIS PHARMACY SERVICES	ESTATE RECOVERIES	7.88
PONDEROSA OF BLUE EARTH COUNTY	OTHER FEES	58.20
PONDEROSA OF BLUE EARTH COUNTY	OTHER MAINT SUPPLIES ROAD	32.50
POSTMASTER	OFFICE SUPPLIES	180.00
POSTMASTER	PROGRAM SUPPLIES	420.00
POWERPLAN INC.	EQUIPMENT-REPAIR/MAINT.	9,864.22
PRAIRIE LAKES YOUTH PROG	SECURE DETENTION	7,936.00
QUALIFACTS SYSTEMS INC	MAINTENANCE AGREEMENT	2,922.50
RAMY TURF PRODUCTS	OTHER MAINT SUPPLIES ROAD	8,679.00
RINKE-NOONAN	ATTORNEY FEES	850.00
RIVER BEND BUSINESS PRODUCTS	MAINTENANCE AGREEMENT	218.60
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	225.14
RIVER CENTER PROPERTIES LLC	RENTAL ASSISTANCE	1,281.00
RIVERSIDE SUITES	RENTAL ASSISTANCE	750.00
ROBERTS LANCE	CONTRACTED SERVICES	1,732.50
ROBERTS LANCE	MILEAGE	98.00
ROBERTS LANCE	OTHER FEES	73.36
RUBY DANIEL	CONTRACTED SERVICES	9,810.00
RUBY DANIEL	MILEAGE	1,477.28
RUBY DANIEL	OTHER FEES	279.76
RVS SHREDDING	CONTRACTED SERVICES	565.70
SAFETY & RESPECT DRIVING SCHOOL	PAYMENT FOR RECIPIENT	780.00
SAM'S CLUB DIRECT INC	PROGRAM SUPPLIES	17.94
SAND CREEK GROUP LTD	CONTRACTED SERVICES	221.25
SANFORD MEDICAL CTR	ACUTE CARE	7.00
SCHEELS INC - RIVER HILLS MALL	UNIFORM ALLOWANCE	160.00
SCHULL JAMES	DAMAGE REIMBURSEMENT	32.76
SCHULTE DAVE	LIBRARY MATERIALS DONATED	900.00
SOUTH CENTRAL GLASS INC	EQUIPMENT-REPAIR/MAINT.	54.63
SOUTH CENTRAL GLASS INC	OTHER MAINT SUPPLIES SHOP	320.00
ST JAMES HOME OF DULUTH INC	OHP - RULE 5	21,608.03
ST PETER RTC - 472	STATE HOSPITALS	17,627.70
STAPLES BUSINESS ADVANTAGE INC	CUSTODIAL SUPPLIES	1,268.26
STAPLES BUSINESS ADVANTAGE INC	EQUIPMENT-REPAIR/MAINT.	650.00
STAPLES BUSINESS ADVANTAGE INC	OTHER REPAIR/MAINT SERV.	725.00
STEVENSEN BRENT	RENTAL ASSISTANCE	670.00



STONEBROOKE ENGINEERING RESPONSIBLE SOLUTIONS	PW CONSULTANTS SERV	31,350.40
SWANSTON EQUIPMENT CORPORATION	EQUIPMENT-PURCHASED	17,250.00
THE CARETAKERS INC	CONTRACTED SERVICES	11,830.00
THE PRAETORIAN GROUP	OTHER FEES	5,508.00
TRIPLE T'S SERVICE	WAIVER - NON TAXABLE	20.00
UNITED HEALTH CARE INSURANCE COMPANY	COUNTY SHARE HEALTH/LIFE	529.66
UNIVERSITY PARK OF MANKATO INC	FACILITY-RENTAL/LEASE	24.52
US BANK	US BANK TRUST	19,870.00
VERIZON WIRELESS	CELLULAR PHONE EXPENSE	7,281.15
VERIZON WIRELESS	EXPENDABLE EQUIPMENT	78.71
VERIZON WIRELESS	OTHER FEES	(112.97)
VERIZON WIRELESS	TELEPHONE	(65.44)
VERUS CORPORATION	OTHER FEES	688.50
VILLAGE RANCH INC	OHP - CORRECTION FACILITY	6,835.81
VILLAGE RANCH INC	RULE 4 - ADMIN FEE	1,488.00
VINE FAITH IN ACTION	MEDICAL TRANSPORTATION	85.68
VINE FAITH IN ACTION	PAYMENT FOR RECIPIENT	4,788.00
VINE FAITH IN ACTION PROPERTIES LLC	FACILITY-RENTAL/LEASE	3,323.28
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	955.03
WALMART COMMUNITY BRC INC	PROGRAM SUPPLIES	74.85
WALMART COMMUNITY BRC INC	PUBLIC HEALTH SUPPLIES	28.19
WASTE MGMT OF SOUTHERN MINN MA	WATER/SEWER	682.09
WATTS TERRY	ADVISORY COMM. PER DIEMS	40.00
WEINANDT ELIZABETH L	ATTORNEY FEES	2,100.00
WELKER MITCHELL CHARLES	REFUNDS	134.52
WEMPEN PROPERTIES LLC	RENTAL ASSISTANCE	1,591.00
WERNER ELECTRIC VENTURES LLC	ELECTRICAL REPAIR	1,063.45
WINGERT DEBRA	RENTAL ASSISTANCE	380.00
WINGS GUARDIANSHIP SERVICES	PAYMENT FOR RECIPIENT	2,157.66
WISE JEREMY	RENTAL ASSISTANCE	2,050.00
WOODLAND HILLS FUNERAL HOME	BURIAL COSTS	1,660.00
WW BLACKTOPPING INC	OTHER MAINT SUPPLIES ROAD	21,006.55
XCEL ENERGY	ELECTRICITY	206.03
XCEL ENERGY	GAS/FUELS - BUILDING	109.95

**\$1,912,631.26**

**June 24, 2021 – June 30, 2021**

ABC LEGAL HOLDING LLC	OTHER FEES	127.50
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	MILEAGE 2021	2.24
AIG SUNAMERICA FUND SERVICES	DEFERRED COMP WITHHELD	5,740.05
ALEX THOMAS & FRIENDS	LIBRARY MATERIALS DONATED	75.00
AMAZON CAPITAL SERVICES INC	EXPENDABLE EQUIPMENT	257.94
AMAZON CAPITAL SERVICES INC	OFFICE SUPPLIES	218.52
AMERICAN PEST CONTROL INC	OTHER FEES	65.00
AMERICAN SOLUTIONS FOR BUSINESS	OFFICE SUPPLIES	237.76

AMERICARE MOBILITY VAN INC	PAYMENT FOR RECIPIENT	90.00
ANDERSON, LUANNE	UNIF MAINT	34.33
ANNIS BEV	ADVISORY COMM. PER DIEMS	40.00
ARAMARK	CONTRACTED SERVICES	76.04
ARKELL, CHRISTOPHER	MEALS	30.85
AT&T MOBILITY	CELLULAR PHONE EXPENSE	1,844.06
AT&T MOBILITY	TELEPHONE	955.75
ATWOOD PROPERTY MANAGEMENT INC	RENTAL ASSISTANCE	1,376.00
BAIR-BRAAM, SUZANNE	MILEAGE	129.92
BAIR-BRAAM, SUZANNE	PAYMENT FOR RECIPIENT	183.40
BAKER & TAYLOR INC.	LIBRARY COLLECTION	1,798.64
BAKER, RANDOLPH	MILEAGE	211.68
BARNES MARCUS	CARETAKER FEES - CAMPING	307.22
BARNES MARCUS	CARETAKER FEES-WOOD SALES	85.25
BARR ENGINEERING COMPANY INC.	PW CONSULTANTS SERV	11,570.50
BENCO ELECTRIC COOP	ELECTRICITY	81.59
BEQUETTE, REBECCA	MILEAGE	67.76
BERGEMANN, ANN	MILEAGE	44.24
BIELLEN WILLIAM	OTHER FEES	351.47
BISSONETTE RICHARD	CARETAKER FEES - CAMPING	937.45
BISSONETTE RICHARD	CARETAKER FEES-RESERVATIO	211.98
BISSONETTE RICHARD	CARETAKER FEES-WOOD SALES	62.89
BLACKROCK COLLEGE ADVANTAGE 529	DEFERRED COMP WITHHELD	135.00
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	145,005.51
BLUETARP FINANCIAL, INC.	OTHER FEES	39.99
BOBHOLZ, JACQUELINE	LODGING	113.25
BOBHOLZ, JACQUELINE	MEALS	50.00
BOBHOLZ, JACQUELINE	MILEAGE	58.06
BOCK, BETH	SUPPLIES	34.48
BOLO INC.	UNIFORM ALLOWANCE	214.77
BOLTON & MENK INC	PW CONSULTANTS SERV	15,077.50
BORSETH, ERIC	MILEAGE 2021	61.60
BRENNAN, JEREMY	GAS FUELS	125.75
BRENNAN, JEREMY	MEALS	28.72
BROWN COUNTY EVALUATION CTR INC	DETOX	16,201.25
BROWN, ANDREW	MILEAGE 2021	99.68
CADY BUSINESS TECHNOLOGIES INC	TELEPHONE	38,694.60
CARAWAY, JULIE	MILEAGE	91.83
CARAWAY, JULIE	PAYMENT FOR RECIPIENT	137.64
CHARTER COMMUNICATIONS CO	OTHER FEES	82.01
CHARTER COMMUNICATIONS CO	TELEPHONE	127.29
CHERRY RIDGE APTS LTD	RENTAL ASSISTANCE	1,858.00
CHILDREN'S MUSEUM OF SOUTHERN MN	PAYMENT FOR RECIPIENT	15.00
CITY AUTO GLASS	INSURANCE DEDUCTIBLE	35.00
CITY OF EAGLE LAKE POLICE DEPARTMENT	PASS THRU OF FUNDS	1,204.57
CITY OF LE SUEUR	PASS THRU OF FUNDS	940.32
CITY OF MANKATO	MEMBERSHIP DUES	15,886.00
CIVIC RESEARCH INSTITUTE, INC.	PUBLICATIONS & BROCHURES	179.95

CLAUDE, CHARLES	UNIFORM ALLOWANCE	47.98
CLIFTONLARSONALLEN LLP	PUBLIC EXAMINER FEES	6,405.00
COLE PAPERS	EQUIPMENT-REPAIR/MAINT.	127.54
COMMISSIONER OF REVENUE	STATE WITHHOLDING	47,870.00
COMMISSIONER OF TRANSPORTATION	CONSTRUCTION OTHER	5,860.73
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-PURCHASED	2,457.00
COMPUTER TECH SOLUTIONS INC	OTHER FEES	453.85
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	60.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	338.88
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	114.18
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	100.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	410.52
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	14.74
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	810.08
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	94.72
CONFIDENTIAL VENDOR	MEDICAL MEALS	81.50
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	580.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	545.84
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	29.04
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	83.74
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	90.74
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	421.16
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	279.92
CONFIDENTIAL VENDOR	REFUNDS	20.00
CONFIDENTIAL VENDOR	SILS	1,491.75
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	220.00
CONFIDENTIAL VENDOR	MA PARKING	4.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	38.72
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	237.98
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	355.08
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	80.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	28.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	184.58
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	500.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,050.00
CONFIDENTIAL VENDOR	MA PARKING	32.43
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	36.08
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	690.94
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	399.48
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	222.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	494.88
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	130.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	77.28
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	283.00
CONFIDENTIAL VENDOR	OHP - RULE 1	1,171.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,214.08
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	192.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	594.51

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	534.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	920.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	163.24
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	259.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	688.94
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	218.72
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	257.44
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	15.18
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	516.03
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	290.66
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	97.44
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	668.16
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	10.78
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	515.86
CONFIDENTIAL VENDOR	MEDICAL MEALS	92.77
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	728.20
CONFIDENTIAL VENDOR	REFUNDS	1,432.50
CONFIDENTIAL VENDOR	MEDICAL MEALS	13.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	59.84
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	35.64
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	320.32
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	121.19
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,281.36
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	533.84
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	211.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	154.58
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	48.40
CONFIDENTIAL VENDOR	BUY MONEY	2,895.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	318.00
CONSOLIDATED COMMUNICATIONS INC.	CELLULAR PHONE EXPENSE	60.71
CONSOLIDATED COMMUNICATIONS INC.	OTHER FEES	350.00
CONSOLIDATED COMMUNICATIONS INC.	TELEPHONE	5,363.58
CORGARD LAURA	ADVISORY COMM. PER DIEMS	40.00
CORGARD LAURA	MILEAGE	22.40
CORO MEDICAL	EQUIPMENT-PURCHASED	5,032.00
CURTIS W KINGBAY TRUST	RENTAL ASSISTANCE	624.00
DDC	BLOOD TESTING FEES	159.00
DEEP VALLEY PROPERTIES LLC	RENTAL ASSISTANCE	1,050.00
DENN WELL SERVICE INC	CONTRACTED SERVICES	1,962.50
DHS	HEALTH MEDICAL PSYCHOLOG.	9,624.00
DOBIE, NATHAN	MEALS	60.00
DOUBLE E PROPERTIES	RENTAL ASSISTANCE	918.00
DRUMMER'S GARDEN CENTER	GROUNDS UPKEEP/IMPROVE	175.00
EARL F ANDERSEN	OTHER MAINT SUPPLIES ROAD	1,884.12
ELIOR INC	BOARD OF PRISONER FEES	3,527.84
ELOFSON, ANDREW	MILEAGE	94.64
ELOFSON, ANDREW	PAYMENT FOR RECIPIENT	238.27
EPG COMPANIES INC	EQUIPMENT-REPAIR/MAINT.	1,802.07

EVERGREEN COMPANIES	CONTRACTED SERVICES	400.00
EXPRESS SERVICES, INC.	MANPOWER SALARIES	2,341.98
FAHEY, QUINN	MILEAGE	12.11
FIDLAR COMPANIES INC.	COMPUTER SOFTWARE-PURCH	4,315.42
FIDLAR COMPANIES INC.	CONTRACTED SERVICES	625.00
FIS	CREDIT CARD FEES	4,548.28
FORKLIFTS OF MINNESOTA INC	EQUIPMENT-REPAIR/MAINT.	725.95
FOTH INFRASTRUCTURE & ENVIRONM	CONTRACTED SERVICES	13,908.20
FREE PRESS CO	CONTRACTED SERVICES	2,617.40
FREE PRESS CO	LIBRARY COLLECTION	239.88
FRIEDRICH, KRISTEN	MILEAGE	4.03
FURTHER	ACCOUNTS PAYABLE	5,746.75
FURTHER	EE HOSPITALIZATION WITHHELD	132,266.83
GAHLER, MITCHELL	MEALS	107.85
GAHLER, MITCHELL	TAXABLE MEALS	33.23
GEHRKE, NICOLE	GAS FUELS	35.22
GENERATION PROPERTIES LLC	RENTAL ASSISTANCE	670.00
GOVT FINANCE OFFICERS ASSN	OTHER FEES	610.00
GREAT-WEST LIFE & ANNUITY INS COMPANY	DEFERRED COMP WITHHELD	3,107.78
GREAT-WEST LIFE & ANNUITY INS COMPANY	HEALTH CARE SAVINGS PLAN	21,564.08
GREATER MANKATO UNITED WAY	UNITED WAY WITHHELD	387.37
GST TRUST U/A CURTIS W. KINGBAY	PAYMENT FOR RECIPIENT	100.00
GUAPPONE, GINA	MEALS	11.18
GUAPPONE, GINA	MILEAGE	176.96
HAEDER, DARRIN	MILEAGE 2021	116.20
HALL, TERRY	UNIF ALLOWANCE	198.99
HANSON, NICOLE	MILEAGE	72.24
HANSON, NICOLE	PAYMENT FOR RECIPIENT	114.89
HARRIS COMPUTER SYSTEMS	MAINTENANCE AGREEMENT	406.75
HAYES, JAMIE	MILEAGE	161.34
HEALEY CHARLES WAYNE	WAIVERED SERVICES	325.00
HIXSON MAUD	OTHER FEES	1,500.00
HODGE, MOLLY	MILEAGE	3.47
HORSTMANN, JENNIFER	MILEAGE	40.32
HY-VEE	PAYMENT FOR RECIPIENT	65.92
I & S GROUP INC	CONTRACTED SERVICES	41,109.85
IFD FOODSERVICE DISTRIBUTOR	BOARD OF PRISONER FEES	136.58
INTEREUM INC	FURNITURE-PURCHASED	2,522.45
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	98,426.86
INTERNAL REVENUE SERVICE	FICA WITHHELD	126,153.70
INTERNAL REVENUE SERVICE	MEDICARE WITHHELD	32,383.74
JACKPOT JUNCTION CASINO HOTEL	LODGING	195.00
JENSEN, SUZANNE	SUPPLIES	107.36
JOHN DEERE FINANCIAL	EQUIPMENT-REPAIR/MAINT.	330.79
JOHN DEERE FINANCIAL	USE TAX PAYABLE	(22.72)
JOHNSON, DONNA	MILEAGE	2.80
JOHNSON, SARAH	MEALS	32.48
JOHNSON, SARAH	MILEAGE	318.08

JOHNSON, SARAH	PAYMENT FOR RECIPIENT	6.48
JULIAN, VERONICA	MILEAGE	16.24
K & G GYMNASTICS LLC	PAYMENT FOR RECIPIENT	117.00
KASEL-BALZOTTI, JOLENE	MEALS	11.75
KASEL-BALZOTTI, JOLENE	MILEAGE	149.52
KASEL-BALZOTTI, JOLENE	PAYMENT FOR RECIPIENT	11.75
KIENLEN, ERIN	MILEAGE	10.08
KIRKWOOD, MICHAEL	INCIDENTAL	11.00
KIRKWOOD, MICHAEL	MEALS	41.52
KIRKWOOD, MICHAEL	MILEAGE	521.36
KIRKWOOD, MICHAEL	PAYMENT FOR RECIPIENT	26.53
KOHN, LISA	MILEAGE	35.84
KOPISCHKE, BAILEY	MILEAGE	12.32
KRATZER, ANDREW	MILEAGE	25.20
KRENGEL BROS., INC.	OTHER MAINT SUPPLIES ROAD	227.48
KUEHN, JAMIE	MILEAGE	81.60
KUEHN, JAMIE	PAYMENT FOR RECIPIENT	85.00
LAKE CRYSTAL AREA REC CTR INC	FITNESS CENTER WITHHELD	48.00
LAKE SUPERIOR COLLEGE	PUBLICATIONS & BROCHURES	450.00
LAWSON PRODUCTS INC	OTHER MAINT SUPPLIES SHOP	1,358.71
LEIDER, KARI	MEALS	20.31
LEIDER, KARI	MILEAGE	295.40
LEVINE JEN	CARETAKER FEES - CAMPING	820.42
LEVINE JEN	CARETAKER FEES-RESERVATIO	125.82
LEVINE JEN	CARETAKER FEES-WOOD SALES	50.31
LIL BEE'S LEARNING CENTER LLC	PAYMENT FOR RECIPIENT	421.60
LJP WASTE SOLUTIONS	PAYMENT FOR RECIPIENT	76.83
LOKRE, JESSICA	MILEAGE	353.92
LONGORIA LEE	TAXABLE MEALS	81.80
LOR MAR INC	PAYMENT FOR RECIPIENT	39.00
LUTHERAN SOCIAL SERVICE INC	PAYMENT FOR RECIPIENT	4,928.35
LUTHERAN SOCIAL SERVICES INC	RULE 4 - ADMIN FEE	533.40
MAAS, LAUREN	UNIFORM ALLOWANCE	50.00
MADELIA POLICE DEPARTMENT	PASS THRU OF FUNDS	312.63
MADISON LAKE CITY OF	PASS THRU OF FUNDS	301.80
MADISON LAKE CITY OF	WATER/SEWER	476.87
MADISON NATIONAL LIFE	LTD INSURANCE PAYABLE	5,919.38
MANKATO AREA FUNERAL HOMES LLC	BURIAL COSTS	1,110.00
MANKATO AREA FUNERAL HOMES, LLC	BURIAL COSTS	550.00
MANKATO INDUSTRIAL COATINGS	EQUIPMENT-REPAIR/MAINT.	90.00
MANKATO MOTORSPORTS	EQUIPMENT-REPAIR/MAINT.	53.69
MANKATO MOTORSPORTS	USE TAX PAYABLE	(3.69)
MANPOWER INC	CONTRACTED SERVICES	351.00
MANPOWER INC	MANPOWER SALARIES	7,770.87
MANPOWER INC	PAYMENT FOR RECIPIENT	5,690.52
MANPOWER INC	TAXABLE MEALS	26.29
MATHESON TRI-GAS INC	OTHER MAINT SUPPLIES SHOP	78.75
MATZKE CLEO	ADVISORY COMM. PER DIEMS	40.00

MATZKE CLEO	MILEAGE	12.32
MAURER, MICHAEL	MEALS	30.00
MAYO CLINIC	DOCTOR FEES	3,230.00
MAYO CLINIC	MEDICAL LODGING	70.00
MAYO CLINIC	MEDICAL MEALS	12.60
MCCANN, HOLLIE	MILEAGE	8.96
MCDERMOTT, PATRICK	TAXABLE CELL PHONE ALLOWANCE	100.00
MCIT	CENTRAL INSURANCE	464.00
MEADOW RIVERS LLC	RENTAL ASSISTANCE	1,462.00
MENARDS INC	OFFICE SUPPLIES	118.50
MEYER, ROBERT	FEES TAXABLE	102.75
MEYER, ROBERT	MILEAGE 2021	33.04
MEYER, ROBERT	TAXABLE MEALS	11.00
MIDWEST FITNESS CENTERS	PAYMENT FOR RECIPIENT	171.53
MIDWEST MONITORING & SUR INC	PAYMENT FOR RECIPIENT	25.00
MN CHILD SUPPORT PAYMENT CNTR	MISCELLANEOUS WITHHOLDING	907.22
MN CHILD SUPPORT PAYMENT CNTR	REVENUE COLLECTED/OTHERS	10.00
MN DEPARTMENT OF REVENUE	DEED TAX PAYABLE	133,152.09
MN DEPARTMENT OF REVENUE	MORTGAGE REGISTRY TAX PAY	142,453.49
MN DEPT OF LABOR & INDUSTRY	REGISTRATION FEES	500.00
MN DNR	REVENUE COLLECTED/OTHERS	27,039.08
MN STATE AUDITOR	PUBLIC EXAMINER FEES	1,674.00
MN STATE BAR ASSOCIATION	MEMBERSHIP DUES	741.00
MN STATE TREASURER	DEFERRED REVENUE-UNEARNED	200.00
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	274,901.09
MN WASTE PROCESSING CO	RECYCLING/DISPOSAL FEES	131.08
MOBILE GLASS SERVICE	INSURANCE DEDUCTIBLE	225.00
MOCIC	REGISTRATION FEES	1,375.00
MOTOROLA INC	EQUIPMENT-PURCHASED	321,934.87
MURRY, RICHARD	GAS FUELS	41.30
MURRY, RICHARD	TAXABLE MEALS	69.45
MURRY, RICHARD	UNIFORM ALLOWANCE	31.46
NATIONWIDE RETIREMENT SOLUTION	DEFERRED COMP WITHHELD	4,848.00
NATIONWIDE TRUST COMPANY, FSB	PEHP CONTRIBUTION	1,494.91
NCPERS GROUP LIFE INS	ADDT'L LIFE INS WITHHELD	1,904.00
NEREM, SHAWN	MILEAGE	7.37
NEW ULM SCHOOL LP	RENTAL ASSISTANCE	644.00
NICK'S CAR CARE	EQUIPMENT-REPAIR/MAINT.	178.62
NICOLLET COUNTY FINANCE DEPARTMENT	PASS THRU OF FUNDS	957.18
NORTHERN SALT INC	OTHER MAINT SUPPLIES ROAD	4,300.00
NORTHLAND BUSINESS SYSTEMS INC	EXPENDABLE EQUIPMENT	1,560.00
NORTHWEST NATURAL GAS LLC	GAS/FUELS - BUILDING	73.58
NOSKA, BROOKE	MILEAGE	50.96
OAKLAWN HEALTH CARE LLC	PAYMENT FOR RECIPIENT	1,824.00
OMG MIDWEST INC	GROUNDS UPKEEP/IMPROVE	55.00
OMG MIDWEST INC	OTHER MAINT SUPPLIES ROAD	4,139.87
ON SITE COMPANIES, INC.	USE TAX PAYABLE	(28.38)

ON SITE COMPANIES, INC.	WATER/SEWER	413.38
PARTNERS FOR AFFORDABLE HOUSING	PAYMENT FOR RECIPIENT	100.00
PONDEROSA MANAGEMENT COMPANY	EARTHEN MATERIALS/SOILS	3,105.78
PONDEROSA MANAGEMENT COMPANY	MATERIALS TRANSPORTATION	4,357.50
PONDEROSA MANAGEMENT COMPANY	OTHER ADMIN. COSTS	69,859.79
PONDEROSA MANAGEMENT COMPANY	OTHER FEES	275.67
PONDEROSA MANAGEMENT COMPANY	RECYCLING/DISPOSAL FEES	3,431.10
PRESTON, PETER	MILEAGE 2021	50.96
PUBLIC EMPLOYEES RETIRE ASSOC	PERA WITHHELD	184,737.04
RAMSEY COUNTY	MEDICAL EXAMINER FEES	3,217.00
RDO EQUIPMENT CO	EQUIPMENT-REPAIR/MAINT.	2,261.69
REM HEARTLAND INC	SILS	573.75
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-PURCHASED	16,317.70
RIVER BEND BUSINESS PRODUCTS	EXPENDABLE EQUIPMENT	394.95
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	175.01
ROEKER, ANGELA	MILEAGE	36.40
ROESSLER, AMY	MILEAGE	31.40
ROSA PLACE	PAYMENT FOR RECIPIENT	525.00
RUCH, CHAD	GAS FUELS	84.19
RUCH, CHAD	UNIFORM ALLOWANCE	501.53
RUPP, ANDERSON, SQUIRES & WALDSPURGER P.A.	CONTRACTED SERVICES	1,350.00
SAM'S CLUB DIRECT INC	PROGRAM SUPPLIES	177.73
SAND CREEK GROUP LTD	CONTRACTED SERVICES	740.00
SANDMEYER, DONALD	TAXABLE MEALS	41.27
SATRE, BRIEANA	MILEAGE	30.24
SCHLEMMER, DENI	UNIFORM ALLOWANCE	124.99
SCHMELING, TAYLOR	MILEAGE	1.68
SCHNEIDER, RENEE	MILEAGE 2021	14.56
SCHWARTZBERG PHILLIP A	PUBLICATIONS & BROCHURES	2,130.00
SHERIFF OF LE SUEUR COUNTY	PASS THRU OF FUNDS	818.25
STANDAHN, LYNNSEY	MILEAGE	67.76
STAPLES BUSINESS ADVANTAGE INC	OFFICE SUPPLIES	132.50
STEFFENSMEIER, MELISSA	MILEAGE	44.80
STREAMWORKS	POSTAGE	496.71
STUCKMAYER, AMBER	MILEAGE 2021	31.36
SUNDAL KEVIN	RENTAL ASSISTANCE	752.00
SWANA	MEMBERSHIP DUES	200.00
THIELGES DAN & HEATHER	RENTAL ASSISTANCE	489.00
THOMPSON, NICOLE	MILEAGE	160.72
TRAXLER, DOUGLAS	MILEAGE 2021	28.56
TREAS OF LAKE CRYSTAL	PASS THRU OF FUNDS	470.72
TREAS OF MANKATO CITY	PASS THRU OF FUNDS	2,100.98
TREAS OF NORTH MANKATO	PASS THRU OF FUNDS	934.54
TREAS OF ST PETER	PASS THRU OF FUNDS	1,657.14
UNITED HEALTH CARE INSURANCE COMPANY	DENTAL INSURANCE PAYABLE	12,610.95
UNITED PROCESS SERVERS OF MINNESOTA	OTHER FEES	100.00
US BANK	EXPENDABLE EQUIPMENT	135.00
US BANK	LODGING	238.22



US BANK	REGISTRATION FEES	75.00
USPS-HASLER	CENTRAL POSTAGE	15,000.00
VANGUARD APPRAISALS INC	REGISTRATION FEES	375.00
VARIABLE ANNUITY LIFE INSURANC	DEFERRED COMP WITHHELD	15,685.38
VERIZON CONNECT NWF INC	CELLULAR PHONE EXPENSE	64.76
VERUS CORPORATION	MAINTENANCE AGREEMENT	12,320.00
WALKER MARY S	ADVISORY COMM. PER DIEMS	40.00
WALMART COMMUNITY BRC INC	AMHI FLEXIBLE FUNDS	307.49
WALMART COMMUNITY BRC INC	OFFICE SUPPLIES	11.53
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	1,178.85
WALMART COMMUNITY BRC INC	PROGRAM SUPPLIES	88.98
WASTE MGMT OF SOUTHERN MINN MA	WATER/SEWER	56.71
WELLE, CHRISTOPHER	GAS FUELS	337.05
WELLE, CHRISTOPHER	MEALS	40.57
WELLE, CHRISTOPHER	UNIF MAINT	66.52
WESELY GENE	RENTAL ASSISTANCE	635.00
WESTBERG, JACKLYN	MILEAGE	24.64
WEYER, ALYSHA	MILEAGE	108.08
WIBORG, JEFFREY	EXPENDABLE EQUIPMENT	16.17
WIGERN, NICOLE	MILEAGE	70.56
WILLIAMS LEE	ADVISORY COMM. PER DIEMS	40.00
WISCONSIN LUTHERAN CHILD & FAMILY SERVICE INC	PAYMENT FOR RECIPIENT	310.00
WISE JEREMY	RENTAL ASSISTANCE	542.00
WOODLAND HILLS FUNERAL HOME	BURIAL COSTS	1,660.00
WRIGHT, TIMOTHY	MILEAGE	48.16
WW BLACKTOPPING INC	OTHER MAINT SUPPLIES ROAD	8,897.11
XCEL ENERGY	ELECTRICITY	45.28
XCEL ENERGY	RENTAL ASSISTANCE	93.33
YMCA	FITNESS CENTER WITHHELD	273.75
ZIEGLER INC	EQUIPMENT-REPAIR/MAINT.	1,691.79
		<b>\$2,235,204.67</b>

The motion carried. 2021-208

The Human Resources items were presented as informational items.

Commissioner Piepho moved and Commissioner Stuehrenberg seconded the motion to approve the temporary liquor license for LocAle Brewery July 25, 2021 at 20461 Highway 66, Mankato. The motion carried. 2021-209

No action was taken on the University of Minnesota Extension Contract.

## **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 Legislative Meeting, County Board Work Session, County Ditch 56 Meeting, County Ditch 79 Informational Meeting, Highway 169 Corridor Meeting, Le Sueur River One Watershed One Plan Meeting, NACo Finance and Intergovernmental Affairs Committee Meeting, Region 9 Meeting, State Community Health Services Advisory Committee Meeting, Statewide Emergency Communications Board Meeting, Township Officials Meeting.

Commissioner Stuehrenberg moved and Commissioner Landkamer seconded the motion to adjourn the meeting at 9:46 AM. The motion carried. 2021-210