

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

July 23, 2019

The County Board of Commissioners met in the County Board Room at 9:00 AM.

Present were Commissioners Kip Bruender, Colleen Landkamer, Mark Piepho, Will Purvis, and Vance Stuehrenberg. Also present were County Administrator Robert Meyer, County Attorney Pat McDermott, and Administrative Specialist, Jessica Anderson.

Board Chair Purvis called the meeting to order.

PLEDGE

All present said the Pledge of Allegiance to the Flag.

AGENDA REVIEW

Commissioner Piepho moved and Commissioner Landkamer seconded the motion to approve the amended agenda to include a resolution declaring a state of emergency. The motion carried. 2019-183

EMERGENCY MANAGEMENT

Mr. Mike Maurer, Emergency Management Director/Chief Deputy, presented the following item to the Board:

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

**RESOLUTION
DECLARING A STATE OF EMERGENCY**

WHEREAS, a Severe Thunder Storm and heavy rains which began July 16th, 2019 through July 20th, 2019 have affected the population of Blue Earth County and its cities; and

WHEREAS, the Severe Thunder Storm and heavy rain have caused, a significant amount of public property damage; and

WHEREAS, Blue Earth County Emergency Management requests the Blue Earth County Board of Commissioners to declare Blue Earth County in a STATE OF EMERGENCY as a result of this storm event.

NOW, THEREFORE, BE IT RESOLVED, that the Blue Earth County Board of Commissioners declares Blue Earth County in a State of Emergency for conditions resulting from this storm event.

The motion carried. 2019-184

Commissioner Piepho moved and Commissioner Landkamer seconded the motion to recess the Board Meeting for an Economic Development Authority meeting at 9:02 AM. The motion carried. 2019-185

The Board Meeting reconvened.

HUMAN SERVICES

Mr. Rod Franks, MACSSA President, presented a Human Services award to Mr. Phil Clausen and Ms. Angela Youngerberg.

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 Human Services items:

Tobacco Free Grounds. Public Health staff are directed to move forward with defining the steps necessary to adopt tobacco free grounds for Blue Earth County.

Statement of Support for Substance Use Disorder Outpatient Treatment Services.

Kato Project 3 is a M.S. 245G chemical dependency licensed treatment provider and is requesting verification of the need for adolescent outpatient SUD treatment services and written support from Blue Earth County Commissioners. This is a requirement of the license application in order to provide these services in Blue Earth County. Kato Project 3 submitted a proposal that outlines its intention to provide services to an adequate number of clients and will be able to maintain its program capacity. As such, Blue Earth County finds that a determination of needs exists for an adolescent outpatient SUD treatment service.

The motion carried. 2019-186

ADMINISTRATIVE SERVICES

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

Commissioner Landkamer moved and Commissioner Piepho seconded the motion to approve the July 9, 2019 Board Minutes. The motion carried. 2019-187

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

July 4 – July 10, 2019

180 DEGREES INC	RULE 4 - ADMIN FEE	1,152.30
ACES	CHILD CARE-NON TAXABLE	455.04
AG SPRAY EQUIPMENT	EQUIPMENT-REPAIR/MAINT.	36.11
ALBIN ACQUISITION CORPORATION	OTHER FEES	38.00
ALLIANCE HEALTH SERVICES, INC.	CONTRACTED H.S. SERVICES	4,788.60
ALLIANCE HEALTH SERVICES, INC.	CONTRACTED SERVICES	2,345.47
ALLIANCE HEALTH SERVICES, INC.	HEALTH MEDICAL PSYCHOLOG.	19,432.26
AMERICAN ENGINEER TESTING INC	PW CONSULTANTS SERV	581.00
AMERICARE MOBILITY VAN INC	MEDICAL COMMON CARRIERS	2,598.80
AMERIPRIDE SERVICES, INC.	CONTRACTED SERVICES	74.69
ARNOLDS OF MANKATO INC	EQUIPMENT-REPAIR/MAINT.	1,107.21
ASSOC OF MINN COUNTIES	REGISTRATION FEES	245.00
AUTO VALUE - MANKATO	EQUIPMENT-REPAIR/MAINT.	563.40
AUTO VALUE - MANKATO	OTHER MAINT SUPPLIES SHOP	23.99
BAKER & TAYLOR INC.	LIBRARY COLLECTION	815.49
BENCO ELECTRIC COOP	ELECTRICITY	2,320.16
BERG ROBERT	SO POLYGRAPH	300.00
BISCO ENTERPRISE INC	OTHER MAINT SUPPLIES SHOP	294.40
BISSONETTE RICHARD	CARETAKER FEES - CAMPING	789.34
BISSONETTE RICHARD	CARETAKER FEES-BOAT RENT	181.68
BISSONETTE RICHARD	CARETAKER FEES-RESERVATIO	198.78
BISSONETTE RICHARD	CARETAKER FEES-WOOD SALES	44.27
BLACKSTONE PUBLISHING	LIBRARY COLLECTION	315.74
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	249,337.50
BLUE EARTH COUNTY PROPERTY & ENV. RES.	DEFERRED REVENUE-UNAVAIL	46.00
BLUE EARTH COUNTY PROPERTY & ENV. RES.	OTHER FEES	47.65
BOLTON & MENK INC	PW CONSULTANTS SERV	4,368.00
BORNEKE CONSTRUCTION INC	PW CONSTRUCTION PROJECTS	133,409.45
BUILDING FASTENERS	OTHER MAINT SUPPLIES ROAD	34.13
C & S SUPPLY CO INC	CONSTRUCTION SUPPLIES	37.27
C & S SUPPLY CO INC	EQUIPMENT-REPAIR/MAINT.	112.94
C & S SUPPLY CO INC	EXPENDABLE EQUIPMENT	120.79
C & S SUPPLY CO INC	OTHER MAINT SUPPLIES SHOP	137.79
C & S SUPPLY CO INC	PROGRAM SUPPLIES	233.82
CALL ONE INC.	OTHER CAPITAL EXPENDITURE	1,082.00
CAMP OMEGA INC	PAYMENT FOR RECIPIENT	345.00
CARE CORNER INC	CHILD CARE	1,436.88
CARE CORNER INC	CHILD CARE-NON TAXABLE	336.96
CEDAR VALLEY SERVICES INC	WAIVERED SERVICES	37.00
CENTERPOINT ENERGY	GAS/FUELS - BUILDING	38.42
CHARTER COMMUNICATIONS CO	PAYMENT FOR RECIPIENT	70.99

CHARTER COMMUNICATIONS CO	TELEPHONE	89.97
CHESLEY LAW FIRM	ATTORNEY FEES	310.00
CITY OF MANKATO	PAYMENT FOR RECIPIENT	27.00
COMMISSIONER OF TRANSPORTATION	CONSTRUCTION OTHER	4,506.24
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	317.54
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	229.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	375.00
CONFIDENTIAL VENDOR	CHILD CARE	175.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	608.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	239.32
CONFIDENTIAL VENDOR	OFFENDER PROGRAMMING	432.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	54.56
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	150.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	300.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	100.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,370.70
CONFIDENTIAL VENDOR	OHP - RULE 1	1,626.30
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	256.72
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	124.53
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	92.90
CONFIDENTIAL VENDOR	MEDICAL MEALS	13.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	36.52
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	542.36
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	625.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	134.74
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	271.44
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	525.10
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	163.08
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	110.79
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	682.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	473.04
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	271.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	37.40
CONFIDENTIAL VENDOR	OHP - RULE 1	1,216.20
CONFIDENTIAL VENDOR	OHP - RULE 1	115.26
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	233.16
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	497.96
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	223.38
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	361.24
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	229.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,182.51
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	299.02
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	110.14
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	203.54
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,806.75
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,068.28
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	196.26
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	146.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	11.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	31.68
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	137.07

CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	14.30
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	243.74
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	425.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	189.54
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	274.14
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	115.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	276.70
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	182.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	138.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	222.98
CONFIDENTIAL VENDOR	OHP - RULE 1	1,421.40
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	1,034.88
CONFIDENTIAL VENDOR	MA PARKING	8.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	69.74
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	274.14
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	647.92
CONSOLIDATED COMMUNICATIONS INC.	CELLULAR PHONE EXPENSE	109.76
CONSOLIDATED COMMUNICATIONS INC.	OTHER FEES	350.00
CONSOLIDATED COMMUNICATIONS INC.	PAYMENT FOR RECIPIENT	128.14
CONSOLIDATED COMMUNICATIONS INC.	TELEPHONE	1,556.11
COURT ADMIN-MCLEOD COUNTY	ACCOUNTS PAYABLE	500.00
COURT ADMIN-SCOTT COUNTY	ACCOUNTS PAYABLE	318.00
CRYSTAL LAWN INC	OTHER FEES	308.84
DDC	PAYMENT FOR RECIPIENT	82.50
DEMCO INC	LIBRARY MATERIALS DONATED	70.95
DEPT OF HUMAN SERVICES	EQUIPMENT-REPAIR/MAINT.	7,213.77
DHS	CLAIM RECOVERIES	759.03
DHS	ESTATE RECOVERIES	13,544.68
DHS	NURSING HOME CTY SHARE	7,489.79
DHS	PAYMENT FOR RECIPIENT	14,292.83
DHS-CCDTF	CCDTF	34,199.75
DIVAS ENTERTAINMENT LLC	LIBRARY MATERIALS DONATED	750.00
DPS-STATE FIRE MARSHAL	PAYMENT FOR RECIPIENT	50.00
DURENBERGER KATHRYN	MILEAGE	71.34
EARL F ANDERSEN	OTHER MAINT SUPPLIES SHOP	747.20
EASIFILE	EQUIPMENT-PURCHASED	16,402.94
ELIOR INC	BOARD OF PRISONER FEES	9,296.65
EROSION CONTROL PLUS INC	PW MAINT CONTRACT SERVICES	4,130.00
EXPRESS SERVICES, INC.	MANPOWER SALARIES	3,179.58
FARNSWORTH MICHAEL M.D.	HEALTH MEDICAL PSYCHOLOG.	5,655.65
FELBER LLC	PAYMENT FOR RECIPIENT	130.00
FLEETPRIDE INC.	EQUIPMENT-REPAIR/MAINT.	147.35
FLEETPRIDE INC.	OTHER MAINT SUPPLIES SHOP	202.76
FREE PRESS CO	LEGAL PUBLICATIONS	117.36
FURTHER	ACCOUNTS PAYABLE	5,693.64
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	300.97
GOBLISH MICHAEL JOHN	HEALTH MEDICAL PSYCHOLOG.	855.00
GOLDEN HEART CHILD CARE CENTER	CHILD CARE	214.48
GOLDEN HEART CHILD CARE CENTER	CHILD CARE-NON TAXABLE	148.48
GOPHER STATE ONE-CALL	OTHER FEES	62.10
H & R CONSTRUCTION CO INC	OTHER MAINT SUPPLIES ROAD	17,900.00

HABILITATIVE SERVICES INC	SILS	358.89
HAEFNER AUTO SUPPLY INC	OTHER MAINT SUPPLIES SHOP	247.48
HANSEN DONALD	CONTRACTED SERVICES	240.00
HARRY MEYERING CTR INC-SILS	SILS	2,696.12
HOBBS' AUTOMOTIVE	EQUIPMENT-REPAIR/MAINT.	719.00
HY-VEE	OTHER FEES	5.00
HY-VEE	PAYMENT FOR RECIPIENT	73.83
HY-VEE	PUBLIC HEALTH SUPPLIES	126.64
I & S GROUP INC	CONTRACTED SERVICES	6,554.50
ICS JAIL SUPPLIES INC	EXPENDABLE EQUIPMENT	1,214.00
INTELLIGROUPS	COMPUTER SOFTWARE-PURCH	144.00
INTERNET CONNECTIONS	CONTRACTED SERVICES	325.00
JADD SEPPMANN & SONS INC	CONTRACTED SERVICES	200.00
JOHN DEERE FINANCIAL	EQUIPMENT-REPAIR/MAINT.	186.70
JONES LAW OFFICE	ATTORNEY FEES	78.00
KEYSTONE INTERPRETING SERVICES INC	INTERPRETER FEES	198.66
KINDRED FAMILY FOCUS	RULE 4 - ADMIN FEE	1,276.00
KSL RESEARCH, TRAINING & CONSULTATION LLC	CONTRACTED SERVICES	1,494.22
KSL RESEARCH, TRAINING & CONSULTATION LLC	OTHER FEES	1,494.22
LAKE WASHINGTON SANITARY DISTRICT	WATER/SEWER	454.40
LAWSON PRODUCTS INC	OTHER MAINT SUPPLIES SHOP	1,094.91
LEIDING LORI	CARETAKER FEES - CAMPING	446.98
LEIDING LORI	CARETAKER FEES-RESERVATIO	95.53
LEIDING LORI	CARETAKER FEES-WOOD SALES	37.28
LINGUAONE INC	INTERPRETER FEES	371.00
LOOFT THOMAS	CONTRACTED SERVICES	80.00
LOOSE MOOSE SALOON	PASS THRU OF FUNDS	101.98
MANKATO CITY HALL WATER DEPT	WATER/SEWER	1,485.40
MANKATO FORD INC.	EQUIPMENT-REPAIR/MAINT.	565.05
MANKATO LEASED HOUSING ASSOC II LLC	PAYMENT FOR RECIPIENT	730.00
MANKATO OIL & TIRE COMPANY INC	EQUIPMENT-REPAIR/MAINT.	3,017.62
MANKATO SCHOOL OF DRIVING INC	PAYMENT FOR RECIPIENT	375.00
MANPOWER INC	PAYMENT FOR RECIPIENT	5,086.78
MAPLETON FARM AND HOME LLC	CONSTRUCTION - OTHER	4.82
MAPLETON FARM AND HOME LLC	EXPENDABLE EQUIPMENT	29.99
MAPLETON FARM AND HOME LLC	GROUNDS UPKEEP/IMPROVE	71.63
MAPLETON FARM AND HOME LLC	SITE/GROUNDS-IMPROVEMENTS	6.43
MAPLETON FARM AND HOME LLC	USE TAX PAYABLE	(5.69)
MAPLETON, CITY OF	WATER/SEWER	163.58
MARCO TECHNOLOGIES LLC	EQUIPMENT-REPAIR/MAINT.	60.94
MAS COMMUNICATIONS	EQUIPMENT-RENTAL/LEASE	215.47
MATHESON TRI-GAS INC	OTHER FEES	28.70
MATHIOWETZ CONSTRUCTION CO.INC	PW CONSTRUCTION PROJECTS	886,853.47
MAYO CLINIC	MEDICAL LODGING	490.00
MAYO CLINIC	MEDICAL MEALS	62.63
MCCC	MAINTENANCE AGREEMENT	6,620.00
MCGOWAN WATER CONDITIONING INC	WATER/SEWER	130.41
MCIT	CENTRAL INSURANCE	623.00
MENARDS INC	CONSTRUCTION - OTHER	46.22

MENARDS INC	CUSTODIAL SUPPLIES	149.05
MENARDS INC	EQUIPMENT-REPAIR/MAINT.	224.96
MENARDS INC	EXPENDABLE EQUIPMENT	(19.18)
MENARDS INC	FACILITY-REPAIR/MAINT.	(16.94)
MENARDS INC	GROUNDS UPKEEP/IMPROVE	27.88
MENARDS INC	OFFICE SUPPLIES	227.16
MENARDS INC	USE TAX PAYABLE	(13.40)
MENTAL HEALTH RESULTS LLC	HEALTH MEDICAL PSYCHOLOG.	2,440.76
METRO SALES INC	EQUIPMENT-REPAIR/MAINT.	1,230.19
METTLER KEVIN	PASS THRU OF FUNDS	300.00
MIDWEST CONTRACTING LLC	PW CONSTRUCTION PROJECTS	222,691.68
MIDWEST TAPE	LIBRARY COLLECTION	27.49
MINNEAPOLIS FORENSIC PSYCHOLOGICAL SERVICES L	HEALTH MEDICAL PSYCHOLOG.	752.56
MINNESOTA DEPT OF HEALTH	MEMBERSHIP DUES	45.00
MINNESOTA SHERIFFS ASSOCIATION	REGISTRATION FEES	380.00
MN DEPT OF HEALTH	RECORDING SURCHARGE	212.50
MN DNR	REVENUE COLLECTED/OTHERS	16,928.92
MN STATE TREASURER	DEFERRED REVENUE-UNEARNED	33.60
MN STATE TREASURER	DUE TO OTHER GOVERNMENTS	164.00
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	148,363.61
NORTH CENTRAL INTERNATIONAL INC	EQUIPMENT-REPAIR/MAINT.	180.25
NORTHWEST NATURAL GAS LLC	GAS/FUELS - BUILDING	73.51
OMG MIDWEST INC	GROUNDS UPKEEP/IMPROVE	64.43
OMG MIDWEST INC	OTHER FEES	285.00
OMG MIDWEST INC	OTHER MAINT SUPPLIES ROAD	38.00
OMG MIDWEST INC	PW CONSTRUCTION PROJECTS	850,305.49
OMG MIDWEST INC	SITE/GROUNDS-IMPROVEMENTS	1,238.21
OMG MIDWEST INC	USE TAX PAYABLE	(89.48)
ON SITE COMPANIES, INC.	USE TAX PAYABLE	(25.67)
ON SITE COMPANIES, INC.	WATER/SEWER	373.67
PARAGON PRINTING & MAILING INC	OFFICE SUPPLIES	1,559.19
PARAGON PRINTING & MAILING INC	PUBLICATIONS & BROCHURES	5,557.50
PEOPLEREADY INC	MANPOWER SALARIES	144.68
PETERSON MOTOR GRADER SERVICE	CONTRACTED SERVICES	14,370.00
PHEASANT RUN OF FAIRMONT LTD	PAYMENT FOR RECIP-NON TAX	465.00
PIEPHO MOVING & STORAGE INC	OTHER FEES	37.50
POWERPLAN INC.	EQUIPMENT-REPAIR/MAINT.	12,814.89
REGENTS OF THE UNIV OF MN	CONTRACTED SERVICES	556.00
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	181.18
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	136.06
RIVER BEND BUSINESS PRODUCTS	OTHER FEES - TAXABLE	390.50
ROSA PLACE	PAYMENT FOR RECIPIENT	1,980.00
RRHS-UMCM/MESABA CLINIC	ACUTE CARE	7,118.00
RTT MOBILE INTERPRETATION INC	CELLULAR PHONE EXPENSE	17.00
RURAL HORIZONS INC	LEGAL PUBLICATIONS	99.19
SACK SUSAN M	CARETAKER FEES-BOAT RENT	243.17
SACK SUSAN M	CARETAKER FEES-RESERVATIO	9.31
SCHEELS HARDWARE INC	CUSTODIAL SUPPLIES	26.97
SCHEELS HARDWARE INC	EXPENDABLE EQUIPMENT	32.35

SELLERS CONSTRUCTION LLC	CONTRACTED SERVICES	668.25
SHERATON ST PAUL WOODBURY HOTEL	LODGING	498.15
SHI INTERNATIONAL CORP	COMPUTER SOFTWARE-PURCH	850.00
SLUMBERLAND FURNITURE	WAIVERED SERVICES	1,000.00
SMILES INC	SILS	860.48
SNELL MOTORS INC.	EQUIPMENT-REPAIR/MAINT.	49.66
SRF CONSULTING GROUP INC	PW CONSULTANTS SERV	28,933.94
STAPLES BUSINESS ADVANTAGE INC	OFFICE SUPPLIES	765.86
STAPLES OIL CO INC	GASOLINE/DIESEL/FUELS	17,114.15
STAR TRIBUNE	PUBLICATIONS & BROCHURES	512.72
STATE TREASURER	RECORDING SURCHARGE	9,397.50
STATE TREASURER	REVENUE COLLECTED/OTHERS	1,029.00
STONEBROOKE ENGINEERING RESPONSIBLE SOLUTIONS	PW CONSULTANTS SERV	3,981.86
TERRELL JERRY	CONTRACTED SERVICES	480.00
THE VALUATION GROUP, INC	CONTRACTED SERVICES	10,000.00
THOMSON REUTERS-WEST PUBLISHING CORP	LIBRARY COLLECTION	1,862.62
THOMTECH DESIGN INC	OTHER FEES	725.00
TOOL SALES CO	OTHER MAINT SUPPLIES SHOP	17.00
TOPPERS PLUS INC	EQUIPMENT-REPAIR/MAINT.	344.00
TRACTOR SUPPLY CREDIT PLAN	EQUIPMENT-REPAIR/MAINT.	59.74
TRACTOR SUPPLY CREDIT PLAN	OTHER MAINT SUPPLIES SHOP	29.98
TREAS OF LAKE CRYSTAL	DUE TO OTHER GOVERNMENTS	1,551.50
TREAS OF MAPLETON	DUE TO OTHER GOVERNMENTS	835.93
TYLER TECHNOLOGIES INC	COMPUTER SOFTWARE-PURCH	118.12
UNITED BUILDERS OF BLUE EARTH, INC	BUILDING-IMPROVEMENTS	80,097.35
UNITED PROCESS SERVERS OF MINNESOTA	OTHER FEES	1,150.00
UTILITY CONSULTANTS, INC	OTHER FEES	37.00
VERUS CORPORATION	EQUIPMENT-PURCHASED	287.17
VERUS CORPORATION	MAINTENANCE AGREEMENT	4,550.00
VILLAGE RANCH INC	RULE 4 - ADMIN FEE	1,290.00
VINE INC	CONTRACTED SERVICES	563.74
VINE INC	PAYMENT FOR RECIPIENT	296.74
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	372.40
WARNING LITES OF MN INC	CONSTRUCTION OTHER	1,200.00
WASECA-LESUEUR REG LIBRARY	MATERIAL REPLACEMENT FINE	17.00
WATONWAN CO ATTORNEYS OFFICE	DEFERRED REVENUE-UNEARNED	67.20
WESTMAN FREIGHTLINER INC	EQUIPMENT-REPAIR/MAINT.	2,100.98
WESTMAN FREIGHTLINER INC	OTHER MAINT SUPPLIES SHOP	56.30
WOODVIEW DENTAL CLINIC PLLC	ACCOUNTS PAYABLE	831.21
WW BLACKTOPPING INC	OTHER MAINT SUPPLIES ROAD	7,653.20
XCEL ENERGY	ELECTRICITY	174.40
ZIEGLER INC	EQUIPMENT-REPAIR/MAINT.	344.93
		\$3,007,875.46

July 11 – July 17, 2019

A.H. HERMEL COMPANY	OTHER MAINT SUPPLIES SHOP	376.16
AAA STRIPING INC.	PW MAINT CONTRACT	132,864.36
ADAMS, ANTHONY	SERVICES	
ADAMS, ANTHONY	GAS FUELS	93.99
AFFORDABLE TOWING OF MANKATO INC	UNIFORMS TAXABLE	600.00
AFSCME COUNCIL 65	EQUIPMENT-REPAIR/MAINT.	597.50
AFSCME PEOPLE	UNION DUES WITHHELD	5,057.15
AHEARN, PAUL	UNION DUES WITHHELD	3.00
AHEARN, PAUL	MILEAGE	104.40
AIG SUNAMERICA FUND SERVICES	TAXABLE MEALS	20.65
AINSLEY, ELIZABETH	DEFERRED COMP WITHHELD	5,453.76
ALITZ, LISA	MILEAGE	35.03
ALPHA WIRELESS COMMUNICATIONS INC	MILEAGE	13.05
ALPHA WIRELESS COMMUNICATIONS INC	EXPENDABLE EQUIPMENT	29.00
ALPHA WIRELESS COMMUNICATIONS INC	OTHER FEES	1,334.25
AMERICAN ENGINEER TESTING INC	OTHER MAINT SUPPLIES SHOP	11.75
AMERICAN FAMILY LIFE ASSURANCE	PW CONSULTANTS SERV	220.20
AMERICARE MOBILITY VAN INC	CANCER INS WITHHELD	2,393.07
AMERIPRIDE SERVICES, INC.	MEDICAL COMMON CARRIERS	1,671.50
ANDERSON KURT	CONTRACTED SERVICES	716.67
ANDERSON KURT	ADVISORY COMM. PER DIEMS	90.00
ANDERSON, LUANNE	MILEAGE	18.68
ARNDT STEVE	UNIF MAINT	40.40
	OTHER	125.00
AT&T MOBILITY	SALARY/COMPENSATION	
AT&T MOBILITY	CONTRACTED SERVICES	35.22
ATWOOD PROPERTY MANAGEMENT INC	TELEPHONE	879.29
AUSTINSON, CRAIG	PAYMENT FOR RECIPIENT	1,350.00
BAIR-BRAAM, SUZANNE	MILEAGE	31.32
BAIR-BRAAM, SUZANNE	MILEAGE	99.91
BAKER & TAYLOR INC.	PAYMENT FOR RECIPIENT	53.78
BAKER, RANDOLPH	LIBRARY COLLECTION	577.78
BARNES MARCUS	MILEAGE	80.62
	OTHER	225.00
BARTA, PAUL	SALARY/COMPENSATION	
BENCO ELECTRIC COOP	UNIFORMS TAXABLE	600.00
BERG ROBERT	PAYMENT FOR RECIPIENT	75.00
BIRR, LINDA	SO POLYGRAPH	300.00
BISSONETTE RICHARD	MILEAGE	8.70
BISSONETTE RICHARD	CARETAKER FEES - CAMPING	1,188.21
BISSONETTE RICHARD	CARETAKER FEES-BOAT RENT	262.73
BISSONETTE RICHARD	CARETAKER FEES-RESERVATIO	166.15
BISSONETTE RICHARD	CARETAKER FEES-WOOD	46.60
	SALES	
BISSONETTE RICHARD	OTHER	125.00
	SALARY/COMPENSATION	
BLACKROCK COLLEGE ADVANTAGE 529	DEFERRED COMP WITHHELD	160.00
BLOM, KARI	MILEAGE	327.70
BLOM, KARI	TAXABLE MEALS	27.66
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	98,608.86
BLUE EARTH CO HISTORICAL SOC	COMMUNITY SUPPORT	55,612.00
BLUE EARTH COUNTY PROPERTY & ENV. RES.	DEFERRED REVENUE-UNAVAIL	97.00

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	223.38
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	245.28
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	163.92
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	48.62
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	189.70
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	150.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	MA PARKING	44.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	24.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	218.68
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	1,200.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	274.14
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	92.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.93
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	MEDICAL MEALS	8.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	360.36
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	230.10
CONFIDENTIAL VENDOR	MA PARKING	8.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	13.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	79.64
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	145.20
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	110.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	203.24
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	921.72

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	11.88
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	11.88
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	443.22
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	100.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	738.70
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	65.12
CONFIDENTIAL VENDOR	OHP - RULE 1	1,059.30
CONFIDENTIAL VENDOR	OHP - RULE 1	3,871.86
CONFIDENTIAL VENDOR	OHP - RULE 1	569.40
CONFIDENTIAL VENDOR	OHP - RULE 1	1,264.50
CONFIDENTIAL VENDOR	OHP - RULE 1	1,318.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
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CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	302.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	149.10
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	120.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CORNISH, LUCAS	UNIFORM ALLOWANCE	114.99
COUNTRY INN & SUITES	LODGING	201.86
COURT ADMIN-REDWOOD COUNTY	ACCOUNTS PAYABLE	250.00
COURT ADMIN-SCOTT COUNTY	ACCOUNTS PAYABLE	300.00
CRYSTAL VALLEY COOPERATIVE	GAS/FUELS - BUILDING	167.51
CRYTEEL TRUCK EQUIPMENT INC	EQUIPMENT-REPAIR/MAINT.	1,786.00
CULLIGAN WATER CONDITIONING INC	MEALS	139.00
CULLIGAN WATER CONDITIONING INC	OTHER FEES	69.75
CULLIGAN WATER CONDITIONING INC	PROGRAM SUPPLIES	104.25
CULLIGAN WATER CONDITIONING INC	WATER/SEWER	38.43
DAIKIN APPLIED	EQUIPMENT-REPAIR/MAINT.	572.46
DAVIDSON, DANIEL	UNIFORMS TAXABLE	600.00
DAVIS JON AND CATHERINE	REFUNDS	513.50
DECKO, LESLIE	MILEAGE	16.24
DEPARTMENT OF LABOR & INDUSTRY	OTHER FEES	10.00
DEPUTY REGISTRAR	OTHER FEES	52.00
DEPUTY REGISTRAR	PAYMENT FOR RECIPIENT	104.00
DEPUTY REGISTRAR	VEHICLE LICENSE	108.75
DHS-CCDTF	CCDTF	26,993.40
DORWEILER, STEPHANIE	MILEAGE	162.40
DORWEILER, STEPHANIE	TAXABLE MEALS	30.00
DOYLE, MOLLY	MILEAGE	122.38
DUNATOS INC	PAYMENT FOR RECIPIENT	112.00
DUNCAN VICKI	PAYMENT FOR RECIPIENT	300.00
ELOFSON, ANDREW	INCIDENTAL	5.80
ELOFSON, ANDREW	MILEAGE	131.08
ELOFSON, ANDREW	PAYMENT FOR RECIPIENT	26.41
ELOFSON, ANDREW	TAXABLE MEALS	2.09
ELOFSON, JESSICA	MILEAGE	109.62
ELOFSON, JESSICA	TAXABLE MEALS	15.00
ERICKSON HARLEY	RENTAL ASSISTANCE	699.00
ESTATE OF SONJA ANN SWANSON	REFUNDS	1,027.00
EXPRESS SERVICES, INC.	MANPOWER SALARIES	3,446.36
FARM & HOME PUBLISHERS LTD	PUBLICATIONS & BROCHURES	56.00
FARNSWORTH MICHAEL M.D.	HEALTH MEDICAL PSYCHOLOG.	7,762.65
FARRISH JOHNSON LAW OFFICE	CONSTRUCTION OTHER	1,012.50
FEMRITE LYLE	ADVISORY COMM. PER DIEMS	90.00
FEMRITE LYLE	MILEAGE	9.28
FERGUSON ENTERPRISES INC -1657	PLUMBING REPAIR	40.24
FIDLAR COMPANIES INC.	COMPUTER SOFTWARE-PURCH	871.95
FIRST HOSPITAL LABORATORIES INC	DOCTOR FEES	102.50
FITZSIMMONS, MARIA	INCIDENTAL	41.96

FLAVIN, JOSEPH	UNIFORMS TAXABLE	600.00
FOREST RIDGE YOUTH SERVICES	OHP - RULE 5	4,589.73
FOUR SEASONS ALL SERVICE LLC	EQUIPMENT-REPAIR/MAINT.	1,060.00
FREYBERG PETROLEUM SALES	GASOLINE/DIESEL/FUELS	15,132.98
FULLER, JENNIFER	MILEAGE	354.96
FURTHER	ACCOUNTS PAYABLE	7,046.88
FURTHER	EE HOSPITALIZATION	15,146.85
	WITHHELD	
FUTURE HOLDINGS LLC	BLDG-ACQUISITION/CONSTR	975.92
FUTURE HOLDINGS LLC	GAS/FUELS - BUILDING	(28.44)
GALE-TEC ENGINEERING INC	PW CONSULTANTS SERV	1,072.00
GARBERS INSURANCE AGENCY LLC	PAYMENT FOR RECIPIENT	800.00
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	346.96
GIEBINK BRUCE L	LIBRARY MATERIALS DONATED	819.00
GOBLISH MICHAEL JOHN	HEALTH MEDICAL PSYCHOLOG.	1,710.00
GOOD THUNDER, CITY OF	WATER/SEWER	208.26
GOVERNMENT FORMS & SUPPLIES	OFFICE SUPPLIES	122.93
GRANT, TIMOTHY	MILEAGE	4.06
GRAYBAR ELECTRIC CO., INC.	EQUIPMENT-PURCHASED	3,488.80
GREAT-WEST LIFE & ANNUITY INS COMPANY	DEFERRED COMP WITHHELD	470.00
GREAT-WEST LIFE & ANNUITY INS COMPANY	HEALTH CARE SAVINGS PLAN	1,305.15
GREATER MANKATO UNITED WAY	UNITED WAY WITHHELD	460.50
GREATER MN FAMILY SERVICES	PAYMENT FOR RECIPIENT	5,000.00
HABILITATIVE SERVICES INC	SILS	4,110.16
HAEDER, DARRIN	MILEAGE	161.82
HANSEN, TRACEY	MILEAGE	249.40
HANSEN, TRACEY	TAXABLE MEALS	12.89
HARVEY, KARRI	MILEAGE	196.04
HOLIDAY CREDIT OFFICE	EQUIPMENT-REPAIR/MAINT.	76.62
HOLIDAY CREDIT OFFICE	GASOLINE/DIESEL/FUELS	191.67
HOLIDAY CREDIT OFFICE	MEALS	22.76
HOMEWARD BOUND THEATRE COMPANY	LIBRARY MATERIALS DONATED	500.00
HORIZON HOMES INC	RENTAL ASSISTANCE	5,452.38
HORNICK, JESSI	MILEAGE	94.20
HORNICK, JESSI	TAXABLE MEALS	40.75
HOUSE OF HOPE INC	PAYMENT FOR RECIPIENT	155.00
HRUSKA DAVID JAMES	OTHER	225.00
	SALARY/COMPENSATION	
HUNSTAD, CHELSEA	MILEAGE	170.80
HUTCHINSON SALT COMPANY INC	OTHER MAINT SUPPLIES ROAD	2,254.20
HY-VEE	OTHER FEES	40.90
I.U.O.E, LOCAL 49	UNION DUES WITHHELD	805.00
INDUSTRIAL FABRICATION SERVICE INC	REFUNDS	38,428.00
INDUSTRIAL FABRICATION SERVICE INC	REVENUE COLLECTED/OTHERS	1,984.04
INH PROPERTY MANAGEMENT INC	PAYMENT FOR RECIPIENT	530.00
INNOVATIVE OFFICE SOLUTIONS	OFFICE SUPPLIES	385.69
INNOVATIVE OFFICE SOLUTIONS	PROGRAM SUPPLIES	485.23
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	94,734.12
INTERNAL REVENUE SERVICE	FICA WITHHELD	118,473.38
INTERNAL REVENUE SERVICE	MEDICARE WITHHELD	30,740.08
IRELAND CONNIE	CONTRACTED SERVICES	33,600.00

J R BRUENDER CONSTRUCTION INC.	EQUIPMENT-RENTAL/LEASE	60.00
JACQUES BARRY	ADVISORY COMM. PER DIEMS	90.00
JACQUES BARRY	MILEAGE	14.50
JASS TEEGAN	ADVISORY COMM. PER DIEMS	40.00
JOHNSON AGGREGATES	OTHER MAINT SUPPLIES ROAD	7,576.32
JOHNSON, DONNA	MILEAGE	89.90
JOHNSON, WILLIAM	MILEAGE	20.88
JONES LAW OFFICE	ATTORNEY FEES	375.00
JULIAN, VERONICA	MILEAGE	29.00
KATO CAB LLC	WAIVERED SERVICES	1,445.00
KENNEDY, JAMIE	MILEAGE	128.76
KEYC TV	CONTRACTED SERVICES	8,000.00
KIENLEN, ERIN	MILEAGE	333.68
KIENLEN, ERIN	TAXABLE MEALS	8.42
KJELLESVIG, MOLLY	MILEAGE	83.75
KNUTSON CASEY PC	ATTORNEY FEES	658.00
KOHN, LISA	MILEAGE	8.12
KRATZER, ANDREW	MILEAGE	46.40
KRAUSE KYLE	REFUNDS	51.00
KWIK TRIP INC	EQUIPMENT-REPAIR/MAINT.	12.60
KWIK TRIP INC	GASOLINE/DIESEL/FUELS	192.80
LACHMILLER, JOSLYN	UNIFORMS TAXABLE	600.00
LAKE WASHINGTON SANITARY DISTRICT	REVENUE COLLECTED/OTHERS	35,894.74
LANDKAMER, MARY	COUNTY BOARD PER DIEM	700.00
LANDKAMER, MARY	TAXABLE MEALS	27.78
LANDSTEINER RICHARD	RENTAL ASSISTANCE	25.00
LAW ENFORCEMENT LABOR SERVICES	UNION DUES WITHHELD	1,968.05
LAWNPRO CORP	CONSTRUCTION OTHER	928.00
LEAGUE OF MN CITIES INSURANCE TRUST	OTHER ADMIN. COSTS	1,747.00
LECHNER, MICHELLE	MILEAGE	41.76
LEIDER, KARI	MILEAGE	326.54
LEIDER, KARI	TAXABLE MEALS	17.67
LEIDING LORI	CARETAKER FEES - CAMPING	1,070.92
LEIDING LORI	CARETAKER FEES-RESERVATIO	114.94
LEIDING LORI	CARETAKER FEES-WOOD	87.38
LEIDING LORI	SALES	
LEIDING LORI	OTHER	125.00
LEIDING LORI	SALARY/COMPENSATION	
LEIDING LORI	ADVISORY COMM. PER DIEMS	40.00
LEIDING LORI	OHP - RULE 5	4,716.34
LEIDING LORI	PAYMENT FOR RECIP-NON TAX	116.00
LEIDING LORI	PUBLICATIONS & BROCHURES	116.00
LEIDING LORI	EQUIPMENT-RENTAL/LEASE	17.55
LEIDING LORI	WATER/SEWER	76.35
LEIDING LORI	OTHER FEES	35.00
LEIDING LORI	MILEAGE	82.36
LEIDING LORI	TAXABLE MEALS	15.48
LEIDING LORI	OHP - RULE 1	3,486.40
LEIDING LORI	RULE 4 - ADMIN FEE	6,537.00
LEIDING LORI	REGISTRATION FEES	50.00

MADDEN,GALANTER,HANSEN	CONTRACTED SERVICES	1,362.17
MANKATO AREA ADULT BASIC EDUCATION	OTHER FEES	13,744.25
MANKATO AREA FUNERAL HOMES LLC	BURIAL COSTS	2,800.00
MANKATO AREA FUNERAL HOMES LLC	MEDICAL EXAMINER FEES	1,200.00
MANKATO FORD INC.	EQUIPMENT-REPAIR/MAINT.	2,029.45
MANKATO MOTOR CO	EQUIPMENT-REPAIR/MAINT.	147.13
MANKATO REHABILITATION CENTER INC	EMPLOYMENT SERVICES	45,109.39
MANKATO REHABILITATION CENTER INC	PAYMENT FOR RECIPIENT	3,226.74
MANPOWER INC	PAYMENT FOR RECIPIENT	2,479.96
MAPLETON FARM AND HOME LLC	OTHER MAINT SUPPLIES ROAD	7.58
MAPLETON MARINE	EQUIPMENT-REPAIR/MAINT.	94.94
MARBLE JOANN AND KIRK	OTHER	225.00
	SALARY/COMPENSATION	
MARCO TECHNOLOGIES LLC	EQUIPMENT-REPAIR/MAINT.	36.65
MARSOLEK, JOHN	MILEAGE	154.28
MAURER, MICHAEL	UNIFORMS TAXABLE	600.00
MAYO CLINIC	MEDICAL LODGING	140.00
MAYO CLINIC HEALTH SERVICE	FACILITY-RENTAL/LEASE	613.00
MCDERMOTT, PATRICK	MILEAGE	110.30
MCGUIRE MICHAEL D	CONTRACTED SERVICES	53.40
MCGUIRE MICHAEL D	OTHER FEES	11.60
MEIXELL NATHAN DOUGLAS	GROUNDS UPKEEP/IMPROVE	1,500.00
MEIXELL NATHAN DOUGLAS	OTHER FEES	975.00
MENTAL HEALTH RESULTS LLC	HEALTH MEDICAL PSYCHOLOG.	2,971.36
METRO SALES INC	CONTRACTED SERVICES	21.00
METRO SALES INC	EQUIPMENT-REPAIR/MAINT.	20.33
MIDSTATES EQUIPMENT & SUPPLY	OTHER MAINT SUPPLIES ROAD	25,962.32
MIDWEST MONITORING & SUR INC	DRUG TESTING	511.21
MIDWEST MONITORING & SUR INC	PAYMENT FOR RECIPIENT	2,042.75
MIKE'S LLC	EQUIPMENT-REPAIR/MAINT.	87.00
MILLSBORO AUTO MART	REFUNDS	10.00
MILOW, JOSHUA	MILEAGE	85.84
MILOW, JOSHUA	TAXABLE MEALS	20.78
MINN DEPARTMENT OF HEALTH	OTHER FEES	310.00
MINNESOTA BENEFIT ASSOCIATION	DISABILITY INS WITHHELD	463.52
MINNESOTA REVENUE	MISCELLANEOUS	482.85
	WITHHOLDING	
MITTELSTAEDT, RONDA	MILEAGE	118.32
MITTS BP	GASOLINE/DIESEL/FUELS	29.12
MN CHILD SUPPORT PAYMENT CNTR	MISCELLANEOUS	887.57
	WITHHOLDING	
MN COALITION FOR THE HOMELESS	REGISTRATION FEES	430.00
MN DEPT OF HUMAN SERVICES-MEC2	CHILD CARE-NON TAXABLE	3,050.00
MN DEPT OF HUMAN SERVICES-MEC2	OTHER FEES	1,371.00
MN DNR	REVENUE COLLECTED/OTHERS	13,321.36
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	233,688.77
MN VALLEY FEDERAL CREDIT UNION	REFUNDS	101.54
MNPEA	UNION DUES WITHHELD	1,053.00
MOHR, TIMOTHY	UNIFORMS TAXABLE	600.00
MOUNTAIN MICHAEL	ATTORNEY FEES	1,440.00
MUELLERLEILE, DAVID	TAXABLE MEALS	72.57

MUNICIPAL CODE CORPORATION	CONTRACTED SERVICES	6,983.10
MURRY, RICHARD	GAS FUELS	37.70
MURRY, RICHARD	LODGING	105.06
MURRY, RICHARD	MEALS	47.01
MURRY, RICHARD	TAXABLE MEALS	32.60
MURRY, RICHARD	UNIFORM ALLOWANCE	15.73
NAMI MINNESOTA	OTHER FEES	100.00
NAPA AUTO PARTS - MANKATO	EQUIPMENT-REPAIR/MAINT.	118.17
NATIONWIDE RETIREMENT SOLUTION	DEFERRED COMP WITHHELD	3,145.75
NATIONWIDE TRUST COMPANY, FSB	PEHP CONTRIBUTION	1,534.73
NELSEN, SARAH	MEALS	79.00
NELSEN, SARAH	MILEAGE	193.72
NELSON & NELSON LTD INC	CONTRACTED H.S. SERVICES	599.86
NELSON, ANGELA	MILEAGE	162.40
NELSON, SUSAN	MILEAGE	311.46
NELSON, SUSAN	TAXABLE MEALS	6.60
NIBBE, JASON	UNIFORM ALLOWANCE	93.97
NORTH AMERICAN TITLE CO	REFUNDS	16.98
NORTHERN STATES SUPPLY INC	CONSTRUCTION OTHER	176.00
NORTHERN STATES SUPPLY INC	EXPENDABLE EQUIPMENT	119.99
NORTHSTAR	OFFICE SUPPLIES	867.80
NUSS TRUCK GROUP INC	EQUIPMENT-REPAIR/MAINT.	3,682.42
OLMSCHIED, BRENDA	MILEAGE	9.28
OMG MIDWEST INC	OTHER FEES	66.50
OMG MIDWEST INC	OTHER MAINT SUPPLIES ROAD	5,960.76
OMG MIDWEST INC	SITE/GROUNDS- IMPROVEMENTS	1,217.99
OMG MIDWEST INC	USE TAX PAYABLE	(83.66)
ORDAZ ADAME, ANA	MILEAGE	216.92
PAAPE COMPANIES INC	EQUIPMENT-REPAIR/MAINT.	368.83
PARAGON PRINTING & MAILING INC	OFFICE SUPPLIES	32.58
PC FOR PEOPLE	PAYMENT FOR RECIPIENT	315.00
PEARSON MARK DOUGLAS	REFUNDS	513.50
PENWORTHY COMPANY	LIBRARY COLLECTION	715.08
PETERSON, BRADLEY	UNIFORMS TAXABLE	600.00
PETERSON, KELLY	MILEAGE	32.48
PETERSON, TIMOTHY	MILEAGE	14.27
PETERSON, TIMOTHY	TAXABLE MEALS	15.00
PITTMANN, KRISTIE	MILEAGE	63.80
POMPS TIRE SERVICE INC	EQUIPMENT-REPAIR/MAINT.	141.00
PORTNER, JAMIE	MILEAGE	47.69
PORTNER, JAMIE	PAYMENT FOR RECIPIENT	10.00
PRAXAIR DISTRIBUTION INC	DRUGS & MEDICINE	15.23
PRESTON, PETER	MILEAGE	38.28
PRO-SHINE INC	CONTRACTED SERVICES	16,747.02
PUBLIC EMPLOYEES RETIRE ASSOC	PERA WITHHELD	174,054.49
RADEMACHER, JILL	MILEAGE	136.59
RAMY TURF PRODUCTS	OTHER MAINT SUPPLIES ROAD	790.00
RECYCLING ASSOCIATION OF MN	MEMBERSHIP DUES	300.00
RIALSON, MARGARET	MILEAGE	317.26
RIALSON, MARGARET	TAXABLE MEALS	3.58

RILEY MICHAEL DUSTIN	ADVISORY COMM. PER DIEMS	60.00
RILEY MICHAEL DUSTIN	MILEAGE	31.32
RITTER, ALEXANDRA	MILEAGE	45.12
RITTER, ALEXANDRA	TAXABLE MEALS	19.88
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	43.61
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	462.78
ROADRUNNER INC.	PAYMENT FOR RECIPIENT	1,131.70
ROEKER, ANGELA	MILEAGE	25.52
ROESSLER, AMY	MILEAGE	179.75
ROHLFING, GARETT	SUPPLIES	28.03
RUFFING KEITH	CONTRACTED SERVICES	413.52
RUFFING KEITH	MEALS	49.69
RUFFRIDGE-JOHNSON EQUIP CO INC	EQUIPMENT-REPAIR/MAINT.	527.48
SACK SUSAN M	CARETAKER FEES-BOAT RENT	271.12
SACK SUSAN M	CARETAKER FEES-RESERVATIO	37.25
SALEDA, JAMES	UNIFORMS TAXABLE	600.00
SAM'S CLUB DIRECT INC	PROGRAM SUPPLIES	140.01
SANDMEYER, DONALD	TAXABLE MEALS	21.61
SCHEELS INC - RIVER HILLS MALL	UNIFORM ALLOWANCE	169.99
SCHLOESSER, BRADY	MILEAGE	70.18
SCHONECK SCOTT W	REFUNDS	240.63
SEMREX	MEMBERSHIP DUES	632.33
SEVERNS EMMA	MILEAGE	56.26
SHORT, RYAN	MILEAGE	17.40
SMENTEK JOSEPH	ADVISORY COMM. PER DIEMS	90.00
SMITH SAMUEL & NIESEN JESSICA	REFUNDS	1,146.00
SMITHS MILL IMPLEMENT INC	EQUIPMENT-REPAIR/MAINT.	81.40
SNELL AUTO WASH	EQUIPMENT-REPAIR/MAINT.	156.00
SNOW MACHINES INC	CONTRACTED SERVICES	1,700.00
SOBOLIK, HEIDI	SUPPLIES	23.19
STALBERGER, MICHAEL	MILEAGE	356.12
STAPLES BUSINESS ADVANTAGE INC	CUSTODIAL SUPPLIES	305.20
STAPLES BUSINESS ADVANTAGE INC	OFFICE SUPPLIES	926.76
STEFFENSMEIER, MELISSA	MILEAGE	36.54
STEVERMER, JULIE	MILEAGE	42.92
STREICHER'S	EXPENDABLE EQUIPMENT	315.00
SUNDAL KEVIN	PAYMENT FOR RECIPIENT	100.00
TEAMSTERS LOCAL 320	UNION DUES WITHHELD	1,592.00
TELSHAW DIANE	CONTRACTED SERVICES	45.00
TELSHAW DIANE	OTHER FEES	10.44
THE SERVICE RACK INC	EQUIPMENT-REPAIR/MAINT.	325.81
THILGES, RYAN	INCIDENTAL	179.12
THILGES, RYAN	MEALS	78.05
THILGES, RYAN	MILEAGE	607.26
THOMPSON, NICOLE	MILEAGE	100.92
THOMSON REUTERS-WEST PUBLISHING CORP	LIBRARY COLLECTION	1,655.15
TRANSUNION RISK AND ALTERNATIVE DATA SOLUTION	OTHER FEES	110.25
TRAVELODGE MOORHEAD	LODGING	282.20
TRAXLER, DOUGLAS	MILEAGE	133.40
TREAS OF EAGLE LAKE	OTHER FEES	19,142.62

TREAS OF MANKATO CITY	REVENUE COLLECTED/OTHERS	17,907.84
TREAS OF MANKATO TOWNSHIP	REVENUE COLLECTED/OTHERS	3,687.84
TREAS OF MAPLETON	REVENUE COLLECTED/OTHERS	8,721.14
TREAS OF SOUTH BEND TWP	REVENUE COLLECTED/OTHERS	6,265.65
TUCKER, MAGGIE	MILEAGE	253.63
UNITED HEALTH CARE INSURANCE COMPANY	DENTAL INSURANCE PAYABLE	8,022.95
UNITED PROCESS SERVERS OF MINNESOTA	OTHER FEES	500.00
UNIVERSITY MOBILE HM PARK INC	PAYMENT FOR RECIPIENT	782.63
US BANK	ADVERTISING	155.00
US BANK	AMHI FLEXIBLE FUNDS	86.29
US BANK	COMMERCIAL TRAVEL	699.10
US BANK	CONSTRUCTION SUPPLIES	181.06
US BANK	CONTRACTED H.S. SERVICES	170.76
US BANK	CUSTODIAL SUPPLIES	36.66
US BANK	DRUG TESTING	202.00
US BANK	EQUIPMENT-PURCHASED	3,912.53
US BANK	EQUIPMENT-REPAIR/MAINT.	189.82
US BANK	EXPENDABLE EQUIPMENT	3,207.94
US BANK	EXPENDABLE SOFTWARE	234.04
US BANK	LODGING	7,500.55
US BANK	MAINTENANCE AGREEMENT	49.00
US BANK	MEALS	293.73
US BANK	MEMBERSHIP DUES	130.00
US BANK	MISCELLANEOUS REVENUE	(864.71)
US BANK	OFFICE SUPPLIES	1,407.72
US BANK	OTHER FEES	29.37
US BANK	PAYMENT FOR RECIPIENT	20.00
US BANK	POSTAGE	301.35
US BANK	PROGRAM SUPPLIES	331.88
US BANK	PUBLIC HEALTH SUPPLIES	36.33
US BANK	REGISTRATION FEES	4,071.70
VARIABLE ANNUITY LIFE INSURANC	DEFERRED COMP WITHHELD	15,823.00
VERIZON WIRELESS	CELLULAR PHONE EXPENSE	5,722.20
VERIZON WIRELESS	OTHER FEES	599.98
VERIZON WIRELESS	TELEPHONE	40.01
VERNON CENTER CITY OF	WATER/SEWER	112.84
VIKING FIRE & SAFETY INC	EQUIPMENT-REPAIR/MAINT.	36.69
VILLAGE RANCH INC	OHP - CORRECTION FACILITY	12,192.90
WALMART COMMUNITY BRC INC	PROGRAM SUPPLIES	25.72
WALTER, LISA	MILEAGE	121.80
WASTE MGMT OF SOUTHERN MINN MA	WATER/SEWER	589.24
WELLE, CHRISTOPHER	EXPENDABLE EQUIPMENT	150.00
WELLE, CHRISTOPHER	UNIF MAINT	26.42
WENDINGER GREG	OTHER FEES	600.00
WERSAL, JEFF	TAXABLE MEALS	31.58
WERSAL, JEFF	UNIFORMS TAXABLE	600.00
WESTPHAL, SHEILA	MILEAGE	16.24
WEX BANK	GASOLINE/DIESEL/FUELS	60.35
WEYER, ALYSHA	MILEAGE	66.70
WHITNEY, KAITLYN	MILEAGE	77.72
WHITNEY, KAITLYN	TAXABLE MEALS	21.27

WICKS, ANGELINA	TAXABLE MEALS	15.00
WIENEKE, TENNELLE	MILEAGE	99.76
WIENEKE, TENNELLE	OTHER FEES	3.00
WIENEKE, TENNELLE	TAXABLE MEALS	15.00
WILDLIFE FOREVER	CONTRACTED SERVICES	1,200.00
WILLS, BROOKE	MILEAGE	65.83
WOODLAND HILLS	OHP - CORRECTION FACILITY	8,490.00
WRIGHT, TIMOTHY	MILEAGE	81.78
WRIGHT, TIMOTHY	PAYMENT FOR RECIPIENT	10.78
WRIGHT, TIMOTHY	TAXABLE MEALS	8.06
XCEL ENERGY	ELECTRICITY	183.27
XCEL ENERGY	PAYMENT FOR RECIPIENT	268.77
XCEL ENERGY	SOLAR	7,858.69
YMCA	PAYMENT FOR RECIPIENT	210.00
ZIEGLER INC	EQUIPMENT-REPAIR/MAINT.	110,267.00
ZIEGLER, BIANCA	MILEAGE	4.06
		\$1,802,978.09

For the week of July 4-10, 2019 totaling \$3,007,875.46

For the week of July 11-17, 2019 totaling \$1,802,978.09

The motion carried. 2019-188

The Human Resources items were presented as informational items.

Commissioner Bruender moved and Commissioner Piepho seconded the motion to approve a contract for police services for the City of Pemberton effective immediately. The motion carried. 2019-189

Commissioner Landkamer moved and Commissioner Stuehrenberg seconded the motion to approve the MN River Valley Drug Task Force Joint Powers Agreement. The motion carried. 2019-190

Commissioner Stuehrenberg moved and Commissioner Piepho seconded the motion to approve an Assignment and Assumption of Easement from VINE Faith in Action to VINE Faith in Action LLC Properties. The motion carried. 2019-191

Commissioner Landkamer moved and Commissioner Stuehrenberg seconded the motion to accept the donations from April 1, 2019 through June 30, 2019. The motion carried. 2019-192

COMMITTEE REPORTS

The Commissioners reported on committee meetings they have attended since the last meeting including:

- Airport Commission Meeting
- Brown County Evaluation Center Meeting
- Community Corrections Advisory Committee Meeting
- County Board Work Session
- Greater Mankato Diversity Council Meeting
- Greater Mankato Growth Event
- Highway 14 Partnership Meeting
- Intergovernmental Committee Meeting
- Mankato Area Planning Organization Open House
- MN Transportation Alliance Mtg
- MVAC Annual Committee Meeting
- NACo Annual Conference
- Rural MN Energy Board Meeting
- Solid Waste Meeting
- TdS Meeting
- Various Constituent Meetings
- Various Drainage Meetings

Commissioner Bruender moved and Commissioner Piepho seconded the motion to adjourn the meeting at 10:43 AM. The motion carried. 2019-193