

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

**August 6, 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 Stuehrenberg seconded the motion to approve the agenda. The motion carried. 2019-194

**SMALL CITIES LOAN PROGRAM**

Mr. Patty Woodruff, Mapleton City of Administrator, presented the following item to the Board:

Commissioner Landkamer moved and Commissioner Piepho seconded the motion to approve an extension to Bruce Sellers (City of Mapleton's) small cities loan through July 2024. The loan was originally issued in July 2014 in the amount of \$59,842.00. The motion carried.  
2019-195

**EMERGENCY MANAGEMENT**

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

Commissioner Piepho moved and Commissioner Bruender seconded the motion to approve the Emergency Operations Plan. The motion carried. 2019-196

**JUDICIAL DITCH 17 PUBLIC HEARING**

Chair Purvis called the preliminary hearing on the petition for improvement to Judicial Ditch 17 to order.

Mr. Craig Austinson, Ditch Manager, presented information on the jurisdictional documents and other legal notices.

Mr. Chuck Brandel, ISG, presented the Engineer’s Report.

Chair Purvis opened the public comment portion of the hearing. Public comment was heard from Mr. Russ Haber, New Ulm. There being no further comments, the public comment portion of the hearing was closed.

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

**STATE OF MINNESOTA**  
*Before the*  
**BLUE EARTH COUNTY BOARD**  
**SITTING AS THE DRAINAGE AUTHORITY FOR**  
**BLUE EARTH JUDICIAL DITCH 17**

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**In the Matter of:**  
  
**the Petition to make Improvements to Blue  
Earth County Judicial Ditch 17**

**FINDINGS AND ORDER FOR  
DETAILED SURVEY AND DETAILED  
SURVEY REPORT**

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The Blue Earth Board of Commissioners, sitting as the drainage authority for Blue Earth County Judicial Ditch 17, having received a Petition to make improvements to Blue Earth County Judicial Ditch 17 pursuant to Minnesota Statutes, section 103E.215 by Gilman, et al, having noticed and conducted a public hearing on the preliminary survey report, and based on the record and proceedings, it was moved and seconded to adopt the following Findings and Order:

**Findings:**

1. A Petition dated August 30, 2018 and Surety Bond in the amount of \$50,000 was received by the Blue Earth County Property and Environmental Resources requesting to make improvements to Blue Earth County Judicial Ditch 17, located in Sections 14, 15, 16 & 22 of Garden City Township 107N, Range 28W, Judson Township, Blue Earth County, Minnesota pursuant to Minn. Stat. § 103E.215.
2. A Petition dated August 30, 2018 and Surety Bond in the amount of \$10,000 was received by the Blue Earth County Property and Environmental Resources requesting a petition for a new subsurface lateral to be located in Southeast Quarter of the Northeast Quarter (SE ¼ of NE 1/4) of Section 15 of Garden City Township.
3. The drainage authority met on September 25, 2018 and accepted the petitions. The drainage authority also appointed Charles J. Brandel of ISG Engineering to make a preliminary survey pursuant to Minn. Stat. § 103E.245.
4. Engineer Charles J. Brandel filed a preliminary survey report with the drainage authority on June 12, 2019. A copy of the preliminary survey report was mailed to the Director of the Division of Ecological and Water Resources in the Department of Natural Resources on January 12, 2019.
5. The drainage authority, by order, set a public hearing for review of the engineer's preliminary survey report on July 9, 2019 and directed Blue Earth County Property and Environmental Resources to provide at least 10 days advance notice, by mail, of the time and location of the hearing to the petitioners, political subdivisions, and owners of property likely to be affected by the proposed project.
6. Notice of the public hearing was properly provided as required by law.
7. At the public hearing, the engineer presented the preliminary survey reports.
8. Public comment was heard during the proceedings.
9. The proposed drainage project outlined in the petition and recommended by the engineer is feasible.
10. There is necessity for the proposed drainage project.
11. The engineer has considered the environmental, land use, and multi-purpose water management criteria in Minn. Stat. § 103E.015, subd. 1. Multi-purpose water management and other best management practices were included in the preliminary engineer's report.
12. After consideration of the environmental, land use, and multipurpose water management criteria in Minn. Stat. § 103E.015, subd. 1, the drainage authority finds that the proposed drainage project is of public benefit and promote the public health.

13. The outlet for the proposed drainage project is adequate.

**Order:**

Based on the foregoing Findings and the entire record of proceedings before the Board, the Blue Earth County Board, acting as the drainage authority for Blue Earth County Judicial Ditch 17, hereby orders as follows:

1. That the preliminary survey reports are approved.
2. The project engineer shall proceed to make detailed surveys with plans and specifications for the proposed project consistent with the findings herein and submit the detailed survey reports to the drainage authority as soon as possible.
3. After the detailed survey report is complete, the engineer shall file the detailed survey report with the Blue Earth County Property and Environmental Resources Department. The Property and Environmental Resources Department shall deliver a copy of the detailed survey report to the Commissioner of Natural Resources.
4. Dan Ruby, Charles W Anderson, Lance Roberts and Ron Ringquist and Kalab Lehmann as alternates, shall be appointed as viewers to determine the benefits and damages to all property affected by the proposed drainage project and make a viewers' report.
5. The viewers shall subscribe to an oath to faithfully perform their duties. If an appointed viewer does not qualify for any reason, the auditor shall designate another qualified person to take the disqualified viewers' place.

The motion carried. 2019-197

Chair Purvis closed the public hearing.

**PUBLIC WORKS**

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

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

**BLUE EARTH COUNTY  
RESOLUTION**

Exhibit E for Grant Agreement to State Transportation Fund  
Local Road Improvement Program  
Grant Terms and Conditions  
SAP 007-617-018

WHEREAS, Blue Earth County has applied to the Commissioner of Transportation for a grant from the Minnesota State Transportation Fund for Local Road Improvement and  
WHEREAS, the Commissioner of Transportation has given notice that funding for this project is available; and

WHEREAS, the amount of the grant has been determined to be \$687,700.00 by reason of the lowest responsible bid;

NOW THEREFORE, be it resolved that Blue Earth County does hereby agree to the terms and conditions of the grant consistent with Minnesota Statutes, section 174.52 and will pay any additional amount by which the cost exceeds the estimate and will return to the Minnesota State Transportation Fund any amount appropriated for the bridge but not required. The proper county officers are authorized to execute a grant agreement and any amendments thereto with the Commissioner of Transportation concerning the above referenced grant.

The motion carried. 2019-198

Commissioner Stuehrenberg moved and Commissioner Bruender seconded the motion to approve a Local Road Improvement Program (LRIP) grant agreement for the CSAH 17 and Haefner Drive roundabout project. The motion carried. 2019-199

### **COUNTY ATTORNEY**

Mr. Pat McDermott, County Attorney, presented an update on the County Attorney's Office.

### **ADMINISTRATIVE SERVICES**

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

Commissioner Landkamer moved and Commissioner Stuehrenberg seconded the motion to approve the July 23, 2019 Board Minutes. The motion carried. 2019-200

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

#### **July 18 – July 24, 2019**

3M	OTHER MAINT SUPPLIES ROAD	3,183.35
7 RIVERS RECYCLING LLC	RECYCLING/DISPOSAL FEES	4,576.00
A.H. HERMEL COMPANY	CUSTODIAL SUPPLIES	345.86
A.H. HERMEL COMPANY	USE TAX PAYABLE	(22.15)
AARON TISH	CONTRACTED H.S. SERVICES	65.00

ACES	CHILD CARE-NON TAXABLE	513.38
ACTION FENCE INC	EQUIPMENT-REPAIR/MAINT.	975.00
ADVANCED CORRECTIONAL HEALTHCARE INC	DOCTOR FEES	18,710.09
ADVANCED CORRECTIONAL HEALTHCARE INC	DRUGS & MEDICINE	15.62
AG SPRAY EQUIPMENT	EQUIPMENT-REPAIR/MAINT.	23.25
ALPHA TRAINING & TACTICS LLC & SALES	REGISTRATION FEES	400.00
AMAZON	LIB. PROCESSING MATERIALS	34.00
AMAZON	LIBRARY COLLECTION	346.83
AMAZON	LIBRARY MATERIALS DONATED	39.55
AMAZON	OFFICE SUPPLIES	159.51
AMERICARE MOBILITY VAN INC	MEDICAL COMMON CARRIERS	3,173.60
AMERIPRIDE SERVICES, INC.	CONTRACTED SERVICES	79.87
ATWOOD DEBORAH	RENTAL ASSISTANCE	735.00
ATWOOD PROPERTY MANAGEMENT INC	PAYMENT FOR RECIPIENT	509.75
BAKER & TAYLOR INC.	LIBRARY COLLECTION	400.85
BETTERS WEINANDT ATTORNEYS AT LAW LTD	ATTORNEY FEES	2,000.00
BIELLEN WILLIAM	ELECTRICAL REPAIR	1,994.66
BISSONETTE RICHARD	CARETAKER FEES - CAMPING	964.11
BISSONETTE RICHARD	CARETAKER FEES-BOAT RENT	324.22
BISSONETTE RICHARD	CARETAKER FEES-RESERVATIO	238.38
BISSONETTE RICHARD	CARETAKER FEES-WOOD SALES	52.43
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	82,548.73
BLUE CROSS & BLUE SHIELD	COUNTY SHARE HEALTH/LIFE	10,780.00
BLUE HERON LANDSCAPE DESIGN INC	GROUNDS UPKEEP/IMPROVE	286.11
BPB LLC	EQUIPMENT-REPAIR/MAINT.	26.60
CAMP OMEGA INC	PAYMENT FOR RECIPIENT	45.00
CARE CORNER INC	CHILD CARE	1,429.68
CARE CORNER INC	CHILD CARE-NON TAXABLE	485.79
CARVER COUNTY	SECURE DETENTION	2,320.00
CENTERPOINT ENERGY	GAS/FUELS - BUILDING	100.65
CENTERPOINT ENERGY	PAYMENT FOR RECIPIENT	34.68
CENTERPOINT ENERGY	SITE/GROUNDS-IMPROVEMENTS	73.25
CHEMTEX	EQUIPMENT-REPAIR/MAINT.	556.62
CITY OF MANKATO	BLDG-ACQUISITION/CONSTR	5,750.00
CITY OF MANKATO	PAYMENT FOR RECIPIENT	137.50
CITY OF MANKATO	WAIVERED SERVICES	616.00
CITY OF MANKATO	WATER/SEWER	10,019.20
CITY OF ST PETER	WAIVERED SERVICES	22.50
COMMISSIONER OF REVENUE	MISCELLANEOUS REVENUE	0.26
COMMISSIONER OF REVENUE	SALES TAX PAYABLE	14,398.84
COMMISSIONER OF REVENUE	USE TAX PAYABLE	492.90
COMPUTER TECH SOLUTIONS INC	MAINTENANCE AGREEMENT	5,139.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	252.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	245.28
CONFIDENTIAL VENDOR	OFFENDER PROGRAMMING	580.00
CONFIDENTIAL VENDOR	REVENUE COLLECTED/OTHERS	9.74
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	95.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	384.00
CONFIDENTIAL VENDOR	CHILD CARE-NON TAXABLE	515.14
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	476.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	254.78

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.02
CONFIDENTIAL VENDOR	MA PARKING	3.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	120.56
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	54.56
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	556.16
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	274.14
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	438.98
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	49.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	231.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	80.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	60.32
CONFIDENTIAL VENDOR	SILS	1,772.19
CONFIDENTIAL VENDOR	CHILD CARE	153.32
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	248.71
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	229.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	647.58
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	165.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	80.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	15.08
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	90.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	92.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	167.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	274.14
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	632.24
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	370.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	52.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	191.28
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	400.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	110.79
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	169.59
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	443.24
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	233.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	10.34
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	200.48
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	609.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	323.43
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	455.28
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	85.96
CONFIDENTIAL VENDOR	WAIVER - NON TAXABLE	1,000.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	80.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	107.52
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,132.12
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	254.78
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	220.32
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	174.48
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,383.84
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	111.69
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	295.12
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	430.52
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	192.00

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	203.54
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	250.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	74.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	196.26
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	453.66
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	120.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	104.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	476.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	253.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	301.28
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	137.07
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	661.09
CONFIDENTIAL VENDOR	WAIVERED SERVICES	470.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	326.46
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	216.28
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	121.44
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	114.08
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	274.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	190.37
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	439.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	115.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	190.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	445.96
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	190.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	37.18
CONFIDENTIAL VENDOR	WAIVER - NON TAXABLE	344.52
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	645.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	274.14
CONFIDENTIAL VENDOR	BUY MONEY	2,620.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	120.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	134.56
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	223.38
COURT ADMIN-NICOLLET COUNTY	ACCOUNTS PAYABLE	145.00
CRYSTAL VALLEY COOPERATIVE	GASOLINE/DIESEL/FUELS	64.15
DAYS HOTEL ON UNIVER	MEDICAL LODGING	107.49
DEPUTY REGISTRAR	VEHICLE LICENSE	170.21
DHS	CLAIM RECOVERIES	31,457.06
DHS	HEALTH MEDICAL PSYCHOLOG.	12,766.17
DHS AGE ODYSSEY CONF-CODE #192	REGISTRATION FEES	150.00
DRUMMER'S GARDEN CENTER	GROUNDS UPKEEP/IMPROVE	473.18
EARL F ANDERSEN	OTHER MAINT SUPPLIES ROAD	232.50
ELIOR INC	BOARD OF PRISONER FEES	4,641.56
ENDRES WINDOW CLEANING INC	CONTRACTED SERVICES	140.00
ENDRES WINDOW CLEANING INC	FACILITY-REPAIR/MAINT.	3,816.00
EXPRESS SERVICES, INC.	MANPOWER SALARIES	3,471.62
FARNSWORTH MICHAEL M.D.	HEALTH MEDICAL PSYCHOLOG.	7,319.07
FOUR SEASONS ALL SERVICE LLC	CONTRACTED SERVICES	1,095.00
FOUR SEASONS ALL SERVICE LLC	EQUIPMENT-REPAIR/MAINT.	1,837.50
FRITZ TIMOTHY	CONTRACTED SERVICES	780.00



FURTHER	ACCOUNTS PAYABLE	5,903.74
FUTURE HOLDINGS LLC	BLDG-ACQUISITION/CONSTR	4,864.13
G C DISTRIBUTING CO INC	EQUIPMENT-REPAIR/MAINT.	75.00
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	2,514.88
GEO-COMM CORPORATION	OTHER CAPITAL EXPENDITURE	16,225.00
GOBLISH MICHAEL JOHN	HEALTH MEDICAL PSYCHOLOG.	1,710.00
GOLDEN HEART CHILD CARE CENTER	CHILD CARE	249.86
GOLDEN HEART CHILD CARE CENTER	CHILD CARE-NON TAXABLE	102.08
GREATER MINNESOTA GAS INC	GAS/FUELS - BUILDING	1,397.12
GREEN TECH RECYCLING LLC	RECYCLING/DISPOSAL FEES	2,325.50
HABILITATIVE SERVICES INC	MA PARKING	12.00
HABILITATIVE SERVICES INC	MEDICAL MEALS	12.90
HABILITATIVE SERVICES INC	MEDICAL TRANSPORTATION	36.08
HACKER BROOKE M	REFUNDS	17.25
HENNESSEY FREDERICK & JOLENE	DAMAGE REIMBURSEMENT	2,100.00
HENRY G MEIGS LLC	PW MAINT CONTRACT SERVICES	10,183.00
HIAWATHA HOMES INC	WAIVERED SERVICES	180.00
HILLYARD INC/HUTCHINSON	EQUIPMENT-REPAIR/MAINT.	883.22
HOLIDAY INN DULUTH	LODGING	1,220.79
HOUSE OF HOPE INC	PAYMENT FOR RECIPIENT	465.00
HY-VEE	AMHI FLEXIBLE FUNDS	29.50
HY-VEE	MEALS	11.97
HY-VEE	PAYMENT FOR RECIP-NON TAX	138.79
I & S GROUP INC	BLDG-ACQUISITION/CONSTR	9,118.00
I & S GROUP INC	BUILDING-IMPROVEMENTS	1,570.00
INSTITUTE FOR ENV. ASSESS, INC	BLDG-ACQUISITION/CONSTR	79.00
J.J. KELLER & ASSOCIATES, INC.	OTHER MAINT SUPPLIES ROAD	355.54
JOHNSON CONTROLS INC	EQUIPMENT-REPAIR/MAINT.	682.54
JOHNSON CONTROLS INC	MAINTENANCE AGREEMENT	990.00
JOHNSON MIKE	RENTAL ASSISTANCE	773.00
KATO CAB LLC	WAIVERED SERVICES	3,732.50
KEIR RICHARD	CONTRACTED H.S. SERVICES	97.20
KIND ARN	OTHER FEES	581.54
KNOWINK	MAINTENANCE AGREEMENT	13,375.00
KOHLMEYER HAGEN LAW OFFICE	ATTORNEY FEES	2,000.00
LAKE CRYSTAL - ISD #2071	CONTRACTED H.S. SERVICES	274.50
LAKE CRYSTAL - ISD #2071	COST EFF HEALTH INS- TAXABLE	1,191.36
LAKE CRYSTAL CITY OF (UTILITIES)	ELECTRICITY	93.58
LAKE CRYSTAL CITY OF (UTILITIES)	WATER/SEWER	69.29
LE SUEUR COUNTY HUMAN SERVICES	PAYMENT FOR RECIPIENT	40.05
LEIDING LORI	CARETAKER FEES - CAMPING	520.23
LEIDING LORI	CARETAKER FEES-RESERVATIO	107.18
LEIDING LORI	CARETAKER FEES-WOOD SALES	51.26
LEO A HOFFMANN CENTER INC	OHP - RULE 5	9,960.00
LHB, INC	PW CONSULTANTS SERV	6,991.96
LJP ENTERPRISES WASTE & RECYCLING LLC	HHW DISPOSAL	347.67
INC		
LJP ENTERPRISES WASTE & RECYCLING LLC	WATER/SEWER	1,041.18
INC		
LOKEN'S PARKING LOT PAINT INC	SITE/GROUNDS-IMPROVEMENTS	4,310.00
LOOKOUT BOOKS	LIBRARY COLLECTION	53.85

MADISON LAKE ASSOCIATION	OTHER FEES	319.80
MANKATO AREA FUNERAL HOMES LLC	MEDICAL EXAMINER FEES	650.00
MANKATO REHABILITATION CENTER INC	CONTRACTED H.S. SERVICES	3,770.34
MANPOWER INC	PAYMENT FOR RECIPIENT	5,243.75
MARCO TECHNOLOGIES LLC	CONTRACTED SERVICES	72.16
MARCO TECHNOLOGIES LLC	EQUIPMENT-REPAIR/MAINT.	94.16
MARCO TECHNOLOGIES LLC	MAINTENANCE AGREEMENT	11.32
MARTIN-MCALLISTER, INC.	DOCTOR FEES	1,100.00
MCCC	OTHER FEES	106.33
MCGOWAN WATER CONDITIONING INC	CONTRACTED SERVICES	26.40
MEDICAREBLUE RX	COUNTY SHARE HEALTH/LIFE	10,092.50
MEI TOTAL ELEVATOR SOLUTIONS	CONTRACTED SERVICES	929.98
MENARDS INC	CONSTRUCTION SUPPLIES	49.99
MENARDS INC	EQUIPMENT-REPAIR/MAINT.	84.93
MENARDS INC	GROUNDS UPKEEP/IMPROVE	34.30
MENARDS INC	OTHER MAINT SUPPLIES ROAD	120.94
MENARDS INC	OTHER MAINT SUPPLIES SHOP	16.09
MENARDS INC	USE TAX PAYABLE	(2.36)
MENTAL HEALTH RESULTS LLC	HEALTH MEDICAL PSYCHOLOG.	3,130.54
MET-CON COMPANIES - KATO DIVISION	BUILDING-IMPROVEMENTS	12,153.38
MIDAMERICA BOOKS	LIBRARY COLLECTION	154.75
MIDWEST MONITORING & SUR INC	JUVENILE EHM	966.00
MINNESOTA CONWAY FIRE & SAFETY INC	CONTRACTED SERVICES	665.00
MN CHILD SUPPORT PAYMENT CNTR	REVENUE COLLECTED/OTHERS	325.00
MN DEPT OF REVENUE	GASOLINE/DIESEL/FUELS	1,693.19
MN DNR	REVENUE COLLECTED/OTHERS	478.26
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	190,174.25
MOUNTAIN MICHAEL	ATTORNEY FEES	2,000.00
NATIONAL INDUSTRIAL & SAFETY SUPPLY LLC	OTHER MAINT SUPPLIES SHOP	109.80
NATIONAL INSURANCE SERVICES	COUNTY SHARE HEALTH/LIFE	2,896.08
NCPERS GROUP LIFE INS	COUNTY SHARE HEALTH/LIFE	16.00
NEGAARD WILLIAM & MICHELLE	DAMAGE REIMBURSEMENT	900.00
NEGAARD WILLIAM & MICHELLE	RIGHT-OF-WAY	2,700.00
NELSON SIERRA	REFUNDS	25.00
NEW ULM PUBLIC LIBRARY	MATERIAL REPLACEMENT FINE	21.00
NORDIC SOLAR HOLDCO LLC	SOLAR	17,679.91
NORTHWOOD CHILDREN'S SERV INC-MAIN	OHP - RULE 5	9,163.20
OFFICE OF MN IT SERV	CONTRACTED SERVICES	51.90
OLMSTED COUNTY JUVENILE DETENTION CENTER	SECURE DETENTION	21,120.00
OMG MIDWEST INC	OTHER MAINT SUPPLIES ROAD	735.59
PAAPE COMPANIES INC	EQUIPMENT-REPAIR/MAINT.	1,363.33
PARAGON PRINTING & MAILING INC	OFFICE SUPPLIES	285.47
PET EXPO DISTRIBUTORS INC	CONTRACTED SERVICES	92.94
PONDEROSA MANAGEMENT COMPANY	EQUIPMENT-REPAIR/MAINT.	1,909.21
PONDEROSA MANAGEMENT COMPANY	MATERIALS TRANSPORTATION	21,278.14
PONDEROSA MANAGEMENT COMPANY	OTHER ADMIN. COSTS	66,980.49
PONDEROSA MANAGEMENT COMPANY	OTHER FEES	135.00
PONDEROSA MANAGEMENT COMPANY	RECYCLING/DISPOSAL FEES	515.05
PONDEROSA OF BLUE EARTH COUNTY	OTHER FEES	259.04
PONDEROSA OF BLUE EARTH COUNTY	PAYMENT FOR RECIPIENT	57.21

QED ENVIRONMENTAL SYSTEMS INC.	ENVIRONMENTAL MONITORING	187.67
QUALIFACTS SYSTEMS INC	EQUIPMENT-REPAIR/MAINT.	3,494.16
RAMSEY COUNTY	MEDICAL EXAMINER FEES	1,757.00
REPTILE & AMPHIBIAN DISCOVERY ZOO	LIBRARY MATERIALS DONATED	1,050.00
REVERENCE FOR LIFE AND CONCERN FOR PEOPLE INC	DETOX	323.50
REYNOLDS LAURA LYNN	ATTORNEY FEES	2,000.00
RICE COUNTY SOCIAL SERVICE	PAYMENT FOR RECIPIENT	47.51
RIVER BEND BUSINESS PRODUCTS	CONTRACTED SERVICES	167.43
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	45.40
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	203.60
ROBYN'S NEST DAYCARE CTR LLC	CHILD CARE	746.64
ROBYN'S NEST DAYCARE CTR LLC	CHILD CARE-NON TAXABLE	1,119.96
RURAL HORIZONS INC	PUBLICATIONS & BROCHURES	42.00
RVS SHREDDING	CONTRACTED SERVICES	25.00
RVS SHREDDING	OTHER FEES	498.00
SACK SUSAN M	CARETAKER FEES-BOAT RENT	315.84
SAM'S CLUB DIRECT INC	EXPENDABLE EQUIPMENT	79.98
SAM'S CLUB DIRECT INC	PROGRAM SUPPLIES	38.46
SCHWICKERTS COMPANY	EQUIPMENT-REPAIR/MAINT.	944.00
SCHWICKERTS COMPANY	FACILITY-REPAIR/MAINT.	6,182.00
SCHWICKERTS COMPANY	WAIVERED SERVICES	2,920.00
SIBLEY COUNTY HUMAN SERVICES	PAYMENT FOR RECIPIENT	20.00
SIDWELL COMPANY INC	MAINTENANCE AGREEMENT	2,893.00
SIGN PRO	EXPENDABLE EQUIPMENT	15.00
SPS COMPANIES INC/GLOBE INC	PLUMBING REPAIR	284.52
ST CLAIR CITY OF (UTILITIES)	WATER/SEWER	115.60
STAPLES BUSINESS ADVANTAGE INC	CONTRACTED SERVICES	2,208.00
STAPLES BUSINESS ADVANTAGE INC	CUSTODIAL SUPPLIES	2,794.12
STAPLES BUSINESS ADVANTAGE INC	EXPENDABLE EQUIPMENT	2,689.50
STATE SUPPLY CO INC	PLUMBING REPAIR	1,581.50
STERICYCLE INC	CONTRACTED SERVICES	25.75
STREICHER'S	UNIFORM ALLOWANCE	190.97
TERRELL JERRY	BURIAL COSTS	975.00
THE CARETAKERS INC	CONTRACTED SERVICES	5,593.00
THRIVE BEHAVIORAL NETWORK II, LLC	AMHI FLEXIBLE FUNDS	2,117.92
TRACSYSTEMS INC	CONTRACTED SERVICES	2,498.25
TREAS OF EAGLE LAKE	DUE TO OTHER GOVERNMENTS	21.20
TREAS OF MADISON LAKE	DUE TO OTHER GOVERNMENTS	17.40
TREAS OF MAPLETON	DUE TO OTHER GOVERNMENTS	11.52
TRI CITY PUBLIC SAFETY	DUE TO OTHER GOVERNMENTS	8.59
UNITED HEALTH CARE INSURANCE COMPANY	COUNTY SHARE HEALTH/LIFE	341.36
UNITED PARCEL SERVICE INC	CENTRAL POSTAGE	188.96
UNITED PROCESS SERVERS OF MINNESOTA	OTHER FEES	150.00
UNITED STATES TREASURY	COUNTY PAID HEALTH	2,474.50
US BANK	US BANK TRUST	17,251.00
VERIZON CONNECT NWF INC	TELEPHONE	75.80
VERIZON WIRELESS	CELLULAR PHONE EXPENSE	5,151.13
VERIZON WIRELESS	TELEPHONE	81.65
WALMART COMMUNITY BRC INC	MEALS	52.10
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIP-NON TAX	146.77

WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	147.92
WALMART COMMUNITY BRC INC	PUBLIC HEALTH SUPPLIES	90.52
WALMART COMMUNITY BRC INC	WAIVERED SERVICES	787.53
WASTE MGMT OF SOUTHERN MINN MA	RECYCLING FACILITY	15,951.14
WASTE MGMT OF SOUTHERN MINN MA	WATER/SEWER	924.38
WEMPEN PROPERTIES LLC	RENTAL ASSISTANCE	1,545.00
WINGERT DEBRA	RENTAL ASSISTANCE	343.00
WINGS GUARDIANSHIP SERVICES	PAYMENT FOR RECIPIENT	859.50
WISCONSIN LUTHERAN CHILD & FAMILY SERVICE INC	PAYMENT FOR RECIPIENT	1,650.00
WS TRANSPORTATION	WAIVERED SERVICES	181.75
WW BLACKTOPPING INC	GROUNDS UPKEEP/IMPROVE	1,886.80
WW BLACKTOPPING INC	OTHER MAINT SUPPLIES ROAD	1,895.28
XCEL ENERGY	ELECTRICITY	1,540.36
XCEL ENERGY	RENTAL ASSISTANCE	13.70
XCEL ENERGY	SITE/GROUNDS-IMPROVEMENTS	(1,331.08)
YMCA	PAYMENT FOR RECIPIENT	92.50
YOUNG LIFE	PAYMENT FOR RECIPIENT	200.00
YOUNGSTROM TRUST	DAMAGE REIMBURSEMENT	9,200.00
ZIEGLER INC	EQUIPMENT-REPAIR/MAINT.	1,461.66
ZUMBRO VALLEY M.H.CENTER	DETOX	1,548.92
		<b>\$876,154.71</b>

**Bills for July 25 – July 31, 2019**

A-1 KEY CITY LOCKSMITH INC	EQUIPMENT-REPAIR/MAINT.	8.00
ADAMS, ANTHONY	GAS FUELS	68.97
AFFORDABLE TOWING OF MANKATO INC	CONTRACTED SERVICES	1,975.00
AFSCME COUNCIL 65	UNION DUES WITHHELD	5,030.84
AFSCME PEOPLE	UNION DUES WITHHELD	3.00
AHEARN, PAUL	MILEAGE	5.80
AIG SUNAMERICA FUND SERVICES	DEFERRED COMP WITHHELD	5,453.76
AINSLEY, ELIZABETH	MILEAGE	52.54
ALLSTREAM	EQUIPMENT-PURCHASED	4,260.97
ALPHA WIRELESS COMMUNICATIONS INC	OTHER MAINT SUPPLIES SHOP	62.40
AMERICAN ENGINEER TESTING INC	PW CONSULTANTS SERV	315.00
AMERICAN PEST CONTROL INC	OTHER FEES	65.00
AMERICARE MOBILITY VAN INC	MEDICAL COMMON CARRIERS	3,152.10
AMERIPRIDE SERVICES, INC.	CONTRACTED SERVICES	317.33
ANDERSON, LUANNE	GAS FUELS	30.25
ANDERSON, LUANNE	MEALS	4.57
ANDERSON, LUANNE	TAXABLE MEALS	8.53
ANDERSON, LUANNE	UNIF MAINT	31.38
ATWOOD PROPERTY MANAGEMENT INC	RENTAL ASSISTANCE	668.00
AVENU INSIGHTS & ANALYTICS LLC	OTHER FEES	474.64
BAIR-BRAAM, SUZANNE	MILEAGE	118.32
BAIR-BRAAM, SUZANNE	PAYMENT FOR RECIPIENT	43.51
BAKER, RANDOLPH	MILEAGE	50.46
BALLMAN RANDY	RENTAL ASSISTANCE	1,150.00
BARNES MARCUS	CARETAKER FEES - CAMPING	145.96

BARNES MARCUS	CARETAKER FEES-WOOD SALES	17.48
BENCO ELECTRIC COOP	ELECTRICITY	7,318.59
BENNETT MARILYN J	RENTAL ASSISTANCE	600.00
BEQUETTE, REBECCA	MILEAGE	86.42
BISSONETTE RICHARD	CARETAKER FEES - CAMPING	809.54
BISSONETTE RICHARD	CARETAKER FEES-BOAT RENT	47.52
BISSONETTE RICHARD	CARETAKER FEES-RESERVATIO	139.79
BISSONETTE RICHARD	CARETAKER FEES-WOOD SALES	32.62
BLACKROCK COLLEGE ADVANTAGE 529	DEFERRED COMP WITHHELD	160.00
BLAKESLEY, ELIJAH	GAS FUELS	71.37
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	121,274.29
BLUE EARTH COUNTY PROPERTY & ENV. RES.	OTHER FEES	230.00
BOBHOLZ, JACQUELINE	MEMBERSHIP DUES	20.00
BOBHOLZ, JACQUELINE	MILEAGE	131.77
BOBHOLZ, JACQUELINE	TAXABLE MEALS	24.81
BOENING BROTHERS CONSTRUCTION LLP	CONTRACTED SERVICES	17,879.98
BORN ADAM	RENTAL ASSISTANCE	650.00
BORSETH, ERIC	MILEAGE	33.64
BRAND ADVANTAGE GROUP	OFFICE SUPPLIES	336.50
BROCK WHITE COMPANY LLC	OTHER MAINT SUPPLIES ROAD	750.00
BROSKOFF, ANNE	MILEAGE	81.78
BROSKOFF, ANNE	TAXABLE MEALS	3.12
BROWN COUNTY AUDITOR-TREAS	PASS THRU OF FUNDS	2,860.73
BROWN COUNTY EVALUATION CTR INC	DETOX	10,085.20
BROWN, ANDREW	MILEAGE	108.46
BY KHORN	RENTAL ASSISTANCE	473.00
C & S SUPPLY CO INC	EQUIPMENT-REPAIR/MAINT.	104.97
C & S SUPPLY CO INC	OTHER FEES	79.99
CAIN, CHRISTOPHER	INCIDENTALS	14.50
CAIN, CHRISTOPHER	MILEAGE	323.64
CAPELLE COMPANIES LLC	PAYMENT FOR RECIPIENT	214.00
CAPELLE COMPANIES LLC	RENTAL ASSISTANCE	450.00
CARAWAY, JULIE	MILEAGE	64.96
CARAWAY, JULIE	PAYMENT FOR RECIPIENT	90.25
CARAWAY, JULIE	TAXABLE MEALS	3.25
CARLSON COUNSELING CONSULTING	PAYMENT FOR RECIPIENT	5,400.00
CAVEN PATRICK & GAIL	PLANNING PERMITS	350.00
CD MANKATO HOUSING LIMITED PARTNERSHIP	RENTAL ASSISTANCE	737.00
CENTERPOINT ENERGY	GAS/FUELS - BUILDING	371.30
CHARTER COMMUNICATIONS CO	OTHER FEES	614.55
CHERRY RIDGE APTS LTD	PAYMENT FOR RECIPIENT	25.00
CHERRY RIDGE APTS LTD	RENTAL ASSISTANCE	1,260.00
CITY SQUARE APARTMENTS	RENTAL ASSISTANCE	1,020.00
CIVICPLUS	MAINTENANCE AGREEMENT	12,716.24
COMMISSIONER OF REVENUE	STATE WITHHOLDING	46,698.82
COMMISSIONER OF TRANSPORTATION	CONSTRUCTION OTHER	2,822.22
COMPUTER TECH SOLUTIONS INC	COMPUTER SOFTWARE-PURCH	11,500.00
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-PURCHASED	6,965.00
COMPUTER TECH SOLUTIONS INC	OFFICE SUPPLIES	126.00

COMPUTER TECH SOLUTIONS INC	PUBLIC HEALTH SUPPLIES	210.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	114.48
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	274.14
CONFIDENTIAL VENDOR	OFFENDER PROGRAMMING	580.00
CONFIDENTIAL VENDOR	MA PARKING	8.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	16.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	36.96
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	226.02
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	36.08
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	699.86
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	546.64
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,331.88
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	558.36
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	249.06
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	92.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	163.08
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	624.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.93
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	474.80
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	34.80
CONFIDENTIAL VENDOR	OHP - RULE 1	1,113.60
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	46.98
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	322.36
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	497.96
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	298.46
CONFIDENTIAL VENDOR	WAIVERED SERVICES	1,770.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	127.39
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	518.70
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	205.84
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	126.06
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	274.14
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	110.14
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	45.36
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	462.52
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	121.44
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	300.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	615.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	649.68
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	47.69
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	0.44
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	112.62
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	137.07
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	274.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,472.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	274.14
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	425.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	205.98
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	222.98
CONFIDENTIAL VENDOR	WAIVERED SERVICES	1,669.33

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	184.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	128.22
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	138.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	223.38
CONSOLIDATED COMMUNICATIONS INC.	CELLULAR PHONE EXPENSE	122.38
CONSOLIDATED COMMUNICATIONS INC.	OTHER FEES	350.00
CONSOLIDATED COMMUNICATIONS INC.	PAYMENT FOR RECIPIENT	264.68
CONSOLIDATED COMMUNICATIONS INC.	TELEPHONE	5,888.58
COURT ADMIN-BROWN COUNTY	ACCOUNTS PAYABLE	530.00
CURTIS W KINGBAY TRUST	RENTAL ASSISTANCE	1,279.00
DANNY'S CONSTRUCTION CO INC	BLDG-ACQUISITION/CONSTR	321.09
DATE, MATTHEW	MEALS	90.47
DAUFENBACH, AMY	MILEAGE	53.59
DAYS HOTEL ON UNIVER	MEDICAL LODGING	107.49
DHS	CLAIM RECOVERIES	220.00
DHS	ESTATE RECOVERIES	18,399.10
DHS	NURSING HOME CTY SHARE	9,082.70
DHS	OTHER FEES	131.89
DHS	PAYMENT FOR RECIPIENT	10,992.98
DHS-SOS-ARC-472	ATTORNEY FEES	1,900.00
DRENGLER KALE	RENTAL ASSISTANCE	600.00
EBERT INC	BLDG-ACQUISITION/CONSTR	18,505.37
EGAN COMPANY	BLDG-ACQUISITION/CONSTR	160,163.86
ELBERT, MOLLY	MILEAGE	2.32
ELBERT, MOLLY	TAXABLE MEALS	15.00
ELECTIONS SYSTEMS & SOFTWARE	EQUIPMENT-PURCHASED	6,625.00
ELOFSON, ANDREW	MILEAGE	187.34
ELOFSON, ANDREW	PAYMENT FOR RECIPIENT	44.38
ELOFSON, ANDREW	TAXABLE MEALS	5.17
ELOFSON, JESSICA	MILEAGE	166.98
EQUIFAX CREDIT INFORMATION SVC	OTHER FEES	21.01
EVERLAST CLIMBING INDUSTRIES INC	CONTRACTED H.S. SERVICES	1,173.00
EXPRESS SERVICES, INC.	MANPOWER SALARIES	2,358.68
EXTERIOR BUILDING SERVICES INC	BLDG-ACQUISITION/CONSTR	83,857.50
FARNSWORTH MICHAEL M.D.	HEALTH MEDICAL PSYCHOLOG.	7,097.28
FIDLAR COMPANIES INC.	COMPUTER SOFTWARE-PURCH	1,641.11
FINDLEY LLC	PUBLICATIONS & BROCHURES	68.28
FINLEY ENGINEERING COMPANY INC	CONTRACTED SERVICES	871.21
FIRST WITNESS CHILD ADVOCACY CENTER	REGISTRATION FEES	200.00
FIS	CREDIT CARD FEES	2,656.98
FITZSIMMONS, MARIA	MILEAGE	25.41
FORD METRO INC	BLDG-ACQUISITION/CONSTR	28,550.95
FORENSIC NURSING HOME 492	STATE HOSPITALS	15,415.40
FREDERICK, BRIAN	MILEAGE	30.45
FREDERICK, CARLA	MILEAGE	176.32
FREEBORN COUNTY DEPT H.S.	PAYMENT FOR RECIPIENT	7,125.81
FREITAG, TERESA	MILEAGE	11.02
FREYBERG PETROLEUM SALES	GASOLINE/DIESEL/FUELS	16,104.65
FREYBERG PETROLEUM SALES	OTHER MAINT SUPPLIES SHOP	1,483.35
FRIEDRICHS, KRISTEN	MILEAGE	40.94
FRITON, JODY	MILEAGE	7.54

FRITON, JODY	TAXABLE MEALS	11.57
FULLER, JENNIFER	MILEAGE	365.40
FURTHER	ACCOUNTS PAYABLE	3,640.12
FURTHER	EE HOSPITALIZATION WITHHELD	15,206.85
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	813.92
GATCHELL IMAGING PRODUCTS INC	PUBLIC HEALTH SUPPLIES	285.98
GERHOLDT JAMES E	LIBRARY MATERIALS DONATED	220.00
GLOBAL EQUIPMENT COMPANY INC	EQUIPMENT-REPAIR/MAINT.	1,116.08
GOBLISH MICHAEL JOHN	HEALTH MEDICAL PSYCHOLOG.	1,045.00
GOEBEL, WILLIAM	MILEAGE	32.48
GOVERNMENTJOBS.COM INC	EXPENDABLE EQUIPMENT	2,500.00
GREAT-WEST LIFE & ANNUITY INS COMPANY	DEFERRED COMP WITHHELD	470.00
GREAT-WEST LIFE & ANNUITY INS COMPANY	HEALTH CARE SAVINGS PLAN	1,289.76
GREATER MANKATO UNITED WAY	UNITED WAY WITHHELD	460.50
GUENTZEL CYNTHIA	CONTRACTED SERVICES	2,160.00
GURSTEL LAW FIRM PC	MISCELLANEOUS WITHHOLDING	896.83
GUSTAFSON DRAINAGE LLC	CONTRACTED SERVICES	203,306.07
HALLBERG ENGINEERING INC	BLDG-ACQUISITION/CONSTR	4,960.00
HANSON, MICHAEL	MILEAGE	104.40
HAUGEN CONSULTING LLC	PAYMENT FOR RECIPIENT	460.00
HERMER, JACK	MILEAGE	125.86
HILDEBRANDT, MICHAEL	MILEAGE	55.68
HILDEBRANDT, MICHAEL	TAXABLE MEALS	8.39
HODGE, MOLLY	MILEAGE	79.00
HORNICK, JESSI	MILEAGE	9.86
HORNICK, JESSI	TAXABLE MEALS	15.00
HRUSKA DAVID JAMES	CARETAKER FEES - CAMPING	145.95
HRUSKA DAVID JAMES	CARETAKER FEES-WOOD	17.48
	SALES	
HUNTINGTON HILLS MANKATO INC	RENTAL ASSISTANCE	1,340.00
HY-VEE	MEALS	47.99
HY-VEE	PROGRAM SUPPLIES	47.87
I & S GROUP INC	CONTRACTED SERVICES	91,609.47
INNOVATIVE OFFICE SOLUTIONS	OFFICE SUPPLIES	1,318.96
INNOVATIVE OFFICE SOLUTIONS	PROGRAM SUPPLIES	222.22
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	94,510.72
INTERNAL REVENUE SERVICE	FICA WITHHELD	118,600.14
INTERNAL REVENUE SERVICE	MEDICARE WITHHELD	30,513.60
ISAKSSON INDUSTRIAL	RENTAL ASSISTANCE	642.00
J & K MASONRY INC	BLDG-ACQUISITION/CONSTR	10,346.65
JADD SEPPMANN & SONS INC	CONTRACTED SERVICES	10,988.23
JADD SEPPMANN & SONS INC	WATER/SEWER	210.00
JAVENS MECHANICAL CONTRACT INC	BLDG-ACQUISITION/CONSTR	59,432.67
JOHNSON CONTROLS INC	OTHER FEES	325.00
JOHNSON, DONNA	MILEAGE	45.24
JOHNSON, SARAH	MILEAGE	69.60
JOHNSON, SARAH	TAXABLE MEALS	44.60
JONES LAW OFFICE	ATTORNEY FEES	1,187.50
JULIAN, VERONICA	MILEAGE	67.63
KASEL-BALZOTTI, JOLENE	MILEAGE	287.39
KENDELL DOORS & HARDWARE INC	BLDG-ACQUISITION/CONSTR	17,512.89



KENDELL DOORS & HARDWARE INC	CONSTRUCTION - OTHER	365.08
KENDELL DOORS & HARDWARE INC	USE TAX PAYABLE	(25.08)
KENNEDY CHRISTOPHER	ATTORNEY FEES	28.00
KENNEDY, JAMIE	MILEAGE	88.16
KEYSTONE INTERPRETING SERVICES INC	INTERPRETER FEES	397.32
KIBBLE EQUIPMENT	EQUIPMENT-REPAIR/MAINT.	6.14
KIENLEN, ERIN	MILEAGE	116.11
KINDRED FAMILY FOCUS	RULE 4 - ADMIN FEE	1,170.00
KIRKWOOD, MICHAEL	MILEAGE	461.10
KIRKWOOD, MICHAEL	TAXABLE MEALS	71.32
KOHN, LISA	MILEAGE	25.52
KOPISCHKE THERESA	RENTAL ASSISTANCE	600.00
KRATZER, ANDREW	MILEAGE	198.94
KRATZER, ANDREW	PAYMENT FOR RECIPIENT	7.73
KRATZER, ANDREW	TAXABLE MEALS	11.16
KRAUS-ANDERSON CONSTRUCTION COMPANY	BLDG-ACQUISITION/CONSTR	103,375.29
KRENGEL BROS., INC.	CONTRACTED SERVICES	7,422.53
KROC, JILL	MILEAGE	104.98
KUNKEL ELECTRIC INC	OTHER FEES	171.00
KWIK TRIP INC	PAYMENT FOR RECIPIENT	50.00
LAKE CRYSTAL AREA REC CTR INC	FITNESS CENTER WITHHELD	144.00
LANDKAMER, MELISSA	MILEAGE	170.52
LANDSTEINER RICHARD	RENTAL ASSISTANCE	25.00
LAWSON PRODUCTS INC	OTHER MAINT SUPPLIES SHOP	1,158.38
LE SUEUR COUNTY DHS	PAYMENT FOR RECIPIENT	34.66
LEIDER, KARI	MILEAGE	146.74
LEIDING LORI	CARETAKER FEES - CAMPING	327.48
LEIDING LORI	CARETAKER FEES-RESERVATIO	81.55
LEIDING LORI	CARETAKER FEES-WOOD	36.12
LENZ, AUDREY	SALES	
LUTHERAN SOCIAL SERVICE INC	MILEAGE	53.94
LYNCH SCOTT	PAYMENT FOR RECIPIENT	8,021.29
M & M SIGNS INC	OTHER FEES	293.60
MADISON LAKE CITY OF	BLDG-ACQUISITION/CONSTR	5,175.00
MADISON NATIONAL LIFE	WATER/SEWER	205.56
MAILFINANCE INC	LTD INSURANCE PAYABLE	6,026.57
MANKATO AREA FUNERAL HOMES LLC	EQUIPMENT-RENTAL/LEASE	2,309.61
MANKATO AREA FUNERAL HOMES, LLC	BURIAL COSTS	1,890.00
MANKATO REHABILITATION CENTER INC	BURIAL COSTS	550.00
MANKATO SCHOOL OF DRIVING INC	MANPOWER SALARIES	1,560.00
MARTIN, BRIAN	PAYMENT FOR RECIPIENT	375.00
MASCHKA RIEDY & RIES	GAS FUELS	34.00
MAUERMAN, GRETCHEN	ATTORNEY FEES	606.00
MAYO CLINIC	MILEAGE	17.16
MCAA	MEDICAL MEALS	31.91
MCBRIDE, KELLY	REGISTRATION FEES	570.00
MCBRIDE, KELLY	COMMERICAL TRAVEL	142.07
MCBRIDE, KELLY	LODGING	996.00
MCBRIDE, KELLY	MEALS	51.66
MCCC	OTHER FEES	95.00
	REGISTRATION FEES	198.35

MCDERMOTT, PATRICK	TAXABLE CELL PHONE	100.00
MCKESSON MEDICAL SURGICAL INC	PUBLIC HEALTH SUPPLIES	105.65
MCLAUGHLIN, MICHAEL	MILEAGE	35.21
MENARDS INC	EQUIPMENT-REPAIR/MAINT.	129.64
MENARDS INC	EXPENDABLE EQUIPMENT	8.99
MENARDS INC	FACILITY-REPAIR/MAINT.	373.58
MENARDS INC	GROUNDS UPKEEP/IMPROVE	(4.00)
MENARDS INC	USE TAX PAYABLE	(26.48)
MENTAL HEALTH RESULTS LLC	HEALTH MEDICAL PSYCHOLOG.	3,342.78
MET-CON COMPANIES - KATO DIVISION	BLDG-ACQUISITION/CONSTR	5,605.00
MEYER, ROBERT	FEES TAXABLE	102.75
MEYER, ROBERT	MILEAGE	29.58
MEYER, ROBERT	TAXABLE MEALS	23.78
MILLS FLEET/SYCHRONY BANK	EQUIPMENT-REPAIR/MAINT.	59.98
MINNESOTA CONWAY FIRE & SAFETY INC	BLDG-ACQUISITION/CONSTR	2,828.62
MINNESOTA REVENUE	MISCELLANEOUS WITHHOLDING	556.01
MITTELSTAEDT, RONDA	MILEAGE	45.82
MN CHILD SUPPORT PAYMENT CNTR	MISCELLANEOUS WITHHOLDING	887.57
MN DNR	REVENUE COLLECTED/OTHERS	8,702.95
MN STATE AUDITOR	LIBRARY COLLECTION	671.50
MN STATE AUDITOR	PUBLIC EXAMINER FEES	42,423.00
MN STATE BAR ASSOCIATION	MEMBERSHIP DUES	229.00
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	247,704.31
MSOP-MN SEX OFFENDER PROG-462	ACUTE CARE	22,780.00
MSOP-MN SEX OFFENDER PROG-462	STATE HOSPITALS	30,138.40
MUELLERLEILE, DAVID	TAXABLE MEALS	48.17
MURRY, RICHARD	GAS FUELS	36.00
MURRY, RICHARD	TAXABLE MEALS	14.14
MURRY, RICHARD	UNIF MAINT	15.73
NATIONWIDE RETIREMENT SOLUTION	DEFERRED COMP WITHHELD	3,145.75
NATIONWIDE TRUST COMPANY, FSB	PEHP CONTRIBUTION	1,443.46
NCPERS GROUP LIFE INS	ADDT'L LIFE INS WITHHELD	1,616.00
NORLAND JAMES	RENTAL ASSISTANCE	1,220.00
NORTHERN COMFORT INC	EQUIPMENT-REPAIR/MAINT.	964.63
OACHS, LANCE	UNIFORM ALLOWANCE	39.66
OFFICE OF MN IT SERV	INTERPRETER FEES	718.20
OLSON BARBARA F	RENTAL ASSISTANCE	695.00
OMG MIDWEST INC	GROUNDS UPKEEP/IMPROVE	174.45
OMG MIDWEST INC	OTHER MAINT SUPPLIES ROAD	76.00
ON SITE COMPANIES, INC.	USE TAX PAYABLE	(36.65)
ON SITE COMPANIES, INC.	WATER/SEWER	1,404.65
OTHOUTD, JAMES	TAXABLE MEALS	19.11
PALM, SHEREE	MILEAGE	68.44
PARAGON PRINTING & MAILING INC	CONTRACTED SERVICES	278.23
PARAGON PRINTING & MAILING INC	OFFICE SUPPLIES	473.79
PARTNERS FOR AFFORDABLE HOUSING	PAYMENT FOR RECIPIENT	876.00
PARTNERS FOR AFFORDABLE HOUSING	RENTAL ASSISTANCE	191.00
PETERSEN, JOANNA	MILEAGE	67.28
PETERSON, ROBERT	UNIFORM ALLOWANCE	91.96
PHILADELPHIA INSURANCE COMPANIES	GENERAL INSURANCE	575.06
PIETSCH, ANDREW	MILEAGE	5.10

PIETSCH, ANDREW	TAXABLE MEALS	13.36
PITTMANN, KRISTIE	MILEAGE	28.42
PLOOG ELECTRIC INC	SITE/GROUNDS- IMPROVEMENTS	9,520.10
POLICE TRAK SYSTEMS	OTHER FEES	550.00
PORTNER, JAMIE	MILEAGE	110.79
PORTNER, JAMIE	PAYMENT FOR RECIPIENT	49.80
PRAETORIAN DIGITAL	OTHER FEES	4,874.75
PRAIRIELAND SOLID WASTE	PASS THRU OF FUNDS	16,109.80
PRESTBY MICHAEL	LIBRARY MATERIALS DONATED	250.00
PRESTON, PETER	MILEAGE	40.02
PUBLIC EMPLOYEES RETIRE ASSOC	PERA WITHHELD	171,763.91
PURVIS, WILLIS	COUNTY BOARD PER DIEM	575.00
PURVIS, WILLIS	MILEAGE	317.84
QUALITY TREE SERVICE	OTHER FEES	900.00
RADEMACHER, JILL	MILEAGE	25.81
RDA ENTERPRISES LLC	PAYMENT FOR RECIPIENT	25.00
RDA ENTERPRISES LLC	RENTAL ASSISTANCE	577.00
REEDSBURG HARDWARE CO	OTHER MAINT SUPPLIES SHOP	3,140.20
REICHEL PAINTING COMPANY INC	BLDG-ACQUISITION/CONSTR	11,734.50
REM HEARTLAND INC	SILS	981.56
RICE COUNTY SOCIAL SERVICE	PAYMENT FOR RECIPIENT	48.64
RIDLER, STEVEN	MILEAGE	283.62
RIDLER, STEVEN	TAXABLE MEALS	15.00
RINKE-NOONAN	ATTORNEY FEES	200.00
RINKE-NOONAN	CONTRACTED SERVICES	2,544.20
RITTER, ALEXANDRA	MILEAGE	83.07
RIVER VALLEY STORAGE	AMHI FLEXIBLE FUNDS	74.95
ROCKIN RONNYS	EQUIPMENT-REPAIR/MAINT.	551.18
ROEKER, ANGELA	MILEAGE	69.02
ROESSLER, AMY	MILEAGE	441.45
RTL CONSTRUCTION INC	BLDG-ACQUISITION/CONSTR	11,346.40
SACK SUSAN M	CARETAKER FEES-BOAT RENT	139.75
SACK SUSAN M	CARETAKER FEES-RESERVATIO	18.63
SAM'S CLUB DIRECT INC	OTHER FEES	72.76
SAND CREEK GROUP LTD	CONTRACTED SERVICES	295.00
SAND CREEK GROUP LTD	OTHER FEES	295.00
SANDMEYER, DONALD	TAXABLE MEALS	53.90
SCHWICKERTS COMPANY	BLDG-ACQUISITION/CONSTR	7,980.00
SCHWICKERTS COMPANY	BUILDING-IMPROVEMENTS	5,955.00
SELLERS CONSTRUCTION LLC	CONTRACTED SERVICES	1,384.50
SHAW ACQUISITION CORPORATION	BLDG-ACQUISITION/CONSTR	16,740.00
SHI INTERNATIONAL CORP	EXPENDABLE SOFTWARE	1,947.00
SIGN PRO	BLDG-ACQUISITION/CONSTR	795.00
SIOUX TRAILS MENTAL HEALTH CTR	PAYMENT FOR RECIPIENT	12,048.99
SIYAPCHE, ARNOLD	MILEAGE	13.05
SOUTHERN MINNESOTA ENTERPRISES INC	CONTRACTED SERVICES	52,258.40
SOWERS JASON & NICOLE	RIGHT-OF-WAY	2,500.00
ST PETER RTC - 472	STATE HOSPITALS	26,413.00
STAPLES BUSINESS ADVANTAGE INC	BLDG-ACQUISITION/CONSTR	95.45
STAPLES BUSINESS ADVANTAGE INC	CUSTODIAL SUPPLIES	1,601.60

STAPLES BUSINESS ADVANTAGE INC	FURNITURE-PURCHASED	3,879.40
STAPLES BUSINESS ADVANTAGE INC	OFFICE SUPPLIES	786.22
STEFFENSMEIER, MELISSA	MILEAGE	157.18
STEVENS ROBERT L	CONTRACTED SERVICES	20,409.70
STEVENSEN BRENT	RENTAL ASSISTANCE	636.00
STEVERMER, JULIE	MILEAGE	68.44
STEVERMER, JULIE	TAXABLE MEALS	12.27
STUBER, KAYLA	INCIDENTAL	33.00
STUBER, KAYLA	MILEAGE	97.44
STUBER, KAYLA	UNIF MAINT	10.00
STUBER, KAYLA	UNIFORM ALLOWANCE	109.49
STUEHRENBERG, VANCE	COUNTY BOARD PER DIEM	825.00
STUEHRENBERG, VANCE	INCIDENTAL	189.65
STUEHRENBERG, VANCE	MILEAGE	17.40
SUNDAL KEVIN	RENTAL ASSISTANCE	761.00
THE CARETAKERS INC	OTHER FEES	395.00
THE ECONOMIST	LIBRARY COLLECTION	225.00
THIBERT, CIERRA	PUBLIC HEALTH SUPPLIES	14.54
THILGES, RYAN	MILEAGE	444.28
THILGES, RYAN	TAXABLE MEALS	14.54
THOMPSON, NICOLE	MILEAGE	109.04
THOMSON REUTERS-WEST PUBLISHING CORP	LIBRARY COLLECTION	4,658.12
TOOL SALES CO	OTHER MAINT SUPPLIES SHOP	225.00
TOPPERS PLUS INC	EXPENDABLE EQUIPMENT	43.19
TRAXLER, DOUGLAS	MILEAGE	78.88
TREAS OF WATONWAN COUNTY	PASS THRU OF FUNDS	3,799.46
TREASURER STATE OF MINNESOTA	OTHER FEES	40.00
TRI-COUNTY SOLID WASTE	PASS THRU OF FUNDS	4,167.29
TWIN CITY TILE & MARBLE CO	BLDG-ACQUISITION/CONSTR	44,691.00
UNITED HEALTH CARE INSURANCE COMPANY	DENTAL INSURANCE PAYABLE	8,069.05
UNITED PROCESS SERVERS OF MINNESOTA	OTHER FEES	600.00
UNITED STATES TREASURY	OTHER FEES	1,143.47
UNIVERSITY PRINTING SERVICES	PUBLIC HEALTH SUPPLIES	82.50
VARIABLE ANNUITY LIFE INSURANC	DEFERRED COMP WITHHELD	15,823.00
VERUS CORPORATION	OTHER FEES	701.25
VINE INC	FACILITY-RENTAL/LEASE	3,194.23
VIOLA, MELANIE	MILEAGE	615.38
VIOLA, MELANIE	PAYMENT FOR RECIPIENT	4.99
VIOLA, MELANIE	TAXABLE MEALS	10.88
VORTHERMS, AMANDA	MILEAGE	203.58
VORTHERMS, AMANDA	TAXABLE MEALS	9.10
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	259.30
WALMART COMMUNITY BRC INC	PROGRAM SUPPLIES	25.89
WATERFRONT RESTORATION LLC	CONTRACTED SERVICES	26,214.50
WELLE, CHRISTOPHER	UNIF MAINT	28.81
WELLS CONCRETE PRODUCTS INC	BLDG-ACQUISITION/CONSTR	14,975.76
WENDLAND SELLERS LAW OFFICE	CONTRACTED SERVICES	3,528.00
WENNER HOLDINGS LLC	CONTRACTED SERVICES	3,660.00
WESELY GENE	RENTAL ASSISTANCE	650.00
WESTBERG, JACKLYN	MILEAGE	94.54
WESTBERG, JACKLYN	TAXABLE MEALS	5.37

WEYER, ALYSHA	MILEAGE	131.66
WHITNEY CAROL F	RENTAL ASSISTANCE	1,350.00
WILLS, BROOKE	MILEAGE	44.66
WINGERT DEBRA	RENTAL ASSISTANCE	605.00
WISE JEREMY	RENTAL ASSISTANCE	575.00
WOODLAND HILLS FUNERAL HOME	BURIAL COSTS	2,500.00
WOODLAND HILLS FUNERAL HOME	ESTATE RECOVERIES	268.51
WRIGHT, TIMOTHY	MILEAGE	33.06
XCEL ENERGY	ELECTRICITY	4,212.87
XCEL ENERGY	PAYMENT FOR RECIPIENT	447.84
XCEL ENERGY	RENTAL ASSISTANCE	239.08
YMCA	FITNESS CENTER WITHHELD	615.50
YOUNGERBERG, ANGELA	MILEAGE	28.42
YOUNGERBERG, ANGELA	TAXABLE MEALS	34.38
ZIEGLER INC	EQUIPMENT-REPAIR/MAINT.	6,139.90
		<b>\$2,462,459.91</b>

For the week of July 18-24, 2019 totaling \$876,154.71

For the week of July 25-31, 2019 totaling \$2,462,459.91

The motion carried. 2019-201

The Human Resources items were presented as informational items.

## **COMMITTEE REPORTS**

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

- Blue Earth County Fair
- Emergency Communications Board Meeting
- Library Board Meeting
- MAGIC Board Meeting
- Mankato Area Planning Organization Meeting
- Regional Radio Board Meeting
- South Central Toward Zero Deaths Meeting
- TRUE Transit Advisory Committee Meeting
- Various Constituent Meetings
- Various Committee Conference Calls
- Various Drainage Meetings

Commissioner Landkamer moved and Commissioner Piepho seconded the motion to adjourn the meeting at 10:23 AM. The motion carried. 2019-202

