

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

September 10, 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 Landkamer moved and Commissioner Piepho seconded the motion to approve the agenda. The motion carried. 2019-216

PUBLIC WORKS

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

Commissioner Stuehrenberg moved and Commissioner Bruender seconded the motion to approve an Intent to Cost Participate agreement with the City of Mankato for the CSAH 60 (Stadium Road) and Pohl Road roundabout project. The motion carried. 2019-217

Commissioner Landkamer moved and Commissioner Piepho seconded the motion to accept the bid of \$595,660.00 from Carleton Companies, Inc. for removal and salvage of the historic Kern Bridge. The motion carried. 2019-218

Commissioner Stuehrenberg moved and Commissioner Piepho seconded the motion to approve final payment in the amount of \$11,720.62 to Midwest Contracting LLC for the County Road 111 bridge project. The motion carried. 2019-219

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

**BLUE EARTH COUNTY BOARD OF COMMISSIONERS
RESOLUTION**

WHEREAS, Minnesota Statute 162.08, Subd 4 (d), provides that accumulated balances in excess of two years of municipal account apportionments may be spent on projects located outside of municipalities under 5000 population when approved solely by resolution of the county board.

NOW, THEREFORE, BE IT RESOLVED, that the Commissioner of Transportation transfer \$29,343.00 (all funds) in excess of two years apportionment into the Regular Construction Account.

The motion carried. 2019-220

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

**BLUE EARTH COUNTY
BOARD OF COMMISSIONERS
RESOLUTION AUTHORIZING
EXECUTION OF DUCK LAKE
FISHING PIER COOPERATIVE
AGREEMENTS**

WHEREAS, the Commissioner of Natural Resources has the authority, duty, and responsibility under Minnesota Statutes Section 97A.141 to provide public water access sites on lakes and rivers, where access is inadequate; and

WHEREAS, the State and the County are authorized under Minnesota Statutes Section 471.59, to enter into agreements to jointly or cooperatively exercise common power; and

WHEREAS, the State and the County have determined that a fishing pier site on Duck Lake is of high priority under the state public water access program; and

WHEREAS, the County owns adequate land within Duck Lake Park described as: Sec.27, T.109, R.25; and

WHEREAS, the State and the County desire to cooperate in the installation and maintenance of the 84' Fishing Pier on Duck Lake; and

NOW, THEREFORE, in consideration of the mutual benefit to be derived by the public bodies hereto and for the benefit of the general public, the parties agree as follows:

1. Blue Earth County hereby agrees to enter into cooperative agreement with the Minnesota Department of Natural Resources for installation and maintenance of the fishing pier.
2. The Blue Earth County Public Works Director is the authorized agent of the County for this project.
3. The Blue Earth County Public Works Director is authorized to enter into cooperative agreement with the Duck Lake Preservation Association for physical and/or financial assistance with completion of the County's requirements under the MN DNR agreement.

The motion carried. 2019-221

Commissioner Bruender moved and Commissioner Piepho seconded the motion to approve a Cooperative Agreement with the State of Minnesota, Department of Natural Resources for the Duck Lake Public Fishing Pier. The motion carried. 2019-222

Commissioner Stuehrenberg moved and Commissioner Landkamer seconded the motion to reject the bids received for the Daly Park restroom facility. The motion carried. 2019-223

Commissioner Piepho moved and Commissioner Bruender seconded the motion to accept the 2018 Annual Report of the Park Department. The motion carried. 2019-224

COUNTY ATTORNEY'S OFFICE

Mr. Pat McDermott, County Attorney, presented a County Attorney's Office update to the Board.

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 August 20, 2019 Board Minutes. The motion carried. 2019-225

Commissioner Bruender moved and Commissioner Stuehrenberg seconded the motion to approve the bills for the weeks of:

August 15 – August 21, 2019

2ND WIND EXERCISE EQUIPMENT INC	CONTRACTED SERVICES	256.21
3D SPECIALTIES INC	OTHER MAINT SUPPLIES ROAD	3,480.17
7 RIVERS RECYCLING LLC	RECYCLING/DISPOSAL FEES	2,314.00
ACES	CHILD CARE-NON TAXABLE	500.88
ALL SAINTS CHURCH	CHILD CARE-NON TAXABLE	154.84
AMERICARE MOBILITY VAN INC	MEDICAL COMMON CARRIERS	2,735.60
ANCONA TITLE & ESCROW	REFUNDS	674.86
ANDERSON CHARLES BILL	ADVISORY COMM. PER DIEMS	90.00
ANDERSON CHARLES BILL	CONTRACTED SERVICES	922.50
ANDERSON CHARLES BILL	MILEAGE	77.72
ANDERSON KURT	ADVISORY COMM. PER DIEMS	90.00
ANDERSON KURT	MILEAGE	18.68
ARNOLDS OF MANKATO INC	EQUIPMENT-REPAIR/MAINT.	192.71
ATWOOD PROPERTY MANAGEMENT INC	PAYMENT FOR RECIPIENT	940.00
AVENU INSIGHTS & ANALYTICS LLC	OTHER FEES	474.64
AXON ENTERPRISE INC.	EXPENDABLE EQUIPMENT	2,660.00
B&H PHOTO-VIDEO	EQUIPMENT-PURCHASED	1,702.50
B&H PHOTO-VIDEO	EXPENDABLE EQUIPMENT	22.11
B. STARK & CO.	LIBRARY MATERIALS DONATED	502.50
BAKER & TAYLOR INC.	LIBRARY COLLECTION	816.31
BARNES & NOBLE INC	LIBRARY MATERIALS DONATED	3,375.00
BISSONETTE RICHARD	CARETAKER FEES - CAMPING	774.45
BISSONETTE RICHARD	CARETAKER FEES-BOAT RENT	120.19
BISSONETTE RICHARD	CARETAKER FEES-RESERVATIO	120.38
BISSONETTE RICHARD	CARETAKER FEES-WOOD SALES	64.08
BLACK HILLS AMMUNITION	EQUIPMENT-PURCHASED	795.00
BLACKSTONE PUBLISHING	LIBRARY COLLECTION	40.00
BLAKESLEY GLADE	CONTRACTED SERVICES	150.00
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	154,885.60
BROWN COUNTY AUDITOR-TREAS	DRUGS & MEDICINE	95.59
BROWN COUNTY EVALUATION CTR INC	DETOX	5,632.57
BROWN COUNTY FAMILY SERVICES	REGIONAL PROJECT FUNDS	99,630.00
BUILDERS FIRSTSOURCE INC	OTHER MAINT SUPPLIES SHOP	14.07
BUREAU-CRIMINAL APPREHENSION	REVENUE COLLECTED/OTHERS	1,060.00
C & S SUPPLY CO INC	EQUIPMENT-REPAIR/MAINT.	185.66
CARE CORNER INC	CHILD CARE	1,080.00
CARE CORNER INC	CHILD CARE-NON TAXABLE	427.26
CARVER COUNTY	SECURE DETENTION	3,915.00
CBS SQUARED, INC	BLDG-ACQUISITION/CONSTR	1,115.50
CENTERPOINT ENERGY	RENTAL ASSISTANCE	86.88
CHILDREN'S HOME SOCIETY OF MINNESOTA	PAYMENT FOR RECIP-NON TAX	353.92
CITY OF MANKATO	WAIVERED SERVICES	80.00
COLE PAPERS	OFFICE SUPPLIES	518.00
COMMISSIONER OF REVENUE	MISCELLANEOUS REVENUE	0.91
COMMISSIONER OF REVENUE	SALES TAX PAYABLE	19,277.20
COMMISSIONER OF REVENUE	USE TAX PAYABLE	710.89
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-PURCHASED	11,129.00
COMPUTER TECH SOLUTIONS INC	EXPENDABLE EQUIPMENT	1,470.00
COMPUTER TECH SOLUTIONS INC	OFFICE SUPPLIES	105.00

COMPUTER TECH SOLUTIONS INC	PUBLIC HEALTH SUPPLIES	105.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	473.04
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	483.56
CONFIDENTIAL VENDOR	REVENUE COLLECTED/OTHERS	9.74
CONFIDENTIAL VENDOR	CHILD CARE	1,116.38
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	167.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	126.06
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	256.72
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	226.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.02
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	213.92
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	146.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	490.56
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	109.12
CONFIDENTIAL VENDOR	CHILD CARE	375.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	131.38
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	239.32
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	248.71
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	229.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	180.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	185.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.93
CONFIDENTIAL VENDOR	CHILD CARE	118.18
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	203.24
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	240.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	221.62
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	233.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	453.66
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	683.30
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	230.10
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	316.12
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	34.80
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	400.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	310.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	548.28
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	302.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	215.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	229.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	109.74
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	928.66
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	462.52
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	313.72
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	548.28
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	964.15
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	83.52
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	392.52
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	146.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	162.42
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	137.07
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.00

CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	40.92
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	326.46
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	27.94
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	243.74
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	114.08
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	115.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	95.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	138.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	95.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	374.66
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	190.37
CONFIDENTIAL VENDOR	OHP - RULE 1	1,499.16
CONFIDENTIAL VENDOR	CHILD CARE-NON TAXABLE	338.92
CRYSTAL VALLEY COOPERATIVE	GASOLINE/DIESEL/FUELS	104.40
DARE IOWA INC	REGISTRATION FEES	200.00
DDC	BLOOD TESTING FEES	108.00
DEMCO INC	LIB. PROCESSING MATERIALS	737.58
DEPUTY REGISTRAR	PAYMENT FOR RECIPIENT	78.00
DEPUTY REGISTRAR	VEHICLE LICENSE	25.00
DHS	HEALTH MEDICAL PSYCHOLOG.	5,615.36
DHS-CCDTF	CCDTF	20,132.71
DM STAMPS & SPECIALITIES, INC.	OFFICE SUPPLIES	40.25
DPS-STATE FIRE MARSHAL	PAYMENT FOR RECIPIENT	50.00
ECOLAB	EQUIPMENT-REPAIR/MAINT.	701.24
ELIOR INC	BOARD OF PRISONER FEES	4,831.32
EVERGREEN COMPANIES	CONSTRUCTION OTHER	2,374.25
EVERLAST CLIMBING INDUSTRIES INC	CONTRACTED H.S. SERVICES	3,680.00
FARIBAULT & MARTIN COUNTY H.S.	REGIONAL PROJECT FUNDS	115,387.00
FARNSWORTH MICHAEL M.D.	HEALTH MEDICAL PSYCHOLOG.	7,540.86
FARRISH JOHNSON LAW OFFICE	CONSTRUCTION OTHER	858.50
FEMRITE LYLE	ADVISORY COMM. PER DIEMS	90.00
FEMRITE LYLE	MILEAGE	9.28
FERGUSON ENTERPRISES INC -1657	PLUMBING REPAIR	3,496.15
FORENSIC NURSING HOME 492	STATE HOSPITALS	7,914.30
FREE PRESS CO	PUBLICATIONS & BROCHURES	452.50
FREEBORN COUNTY DEPT H.S.	REGIONAL PROJECT FUNDS	80,923.97
FURTHER	ACCOUNTS PAYABLE	7,978.87
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	119.99
GAUL TINA	FINES & FORFEITURES	17.99
GILMAN PHYLLIS MAE	DAMAGE REIMBURSEMENT	336.96
GOBLISH MICHAEL JOHN	HEALTH MEDICAL PSYCHOLOG.	1,710.00
GOLDEN HEART CHILD CARE CENTER	CHILD CARE	210.84
GOLDEN HEART CHILD CARE CENTER	CHILD CARE-NON TAXABLE	116.64
GROUP SHAREGATE INC	MAINTENANCE AGREEMENT	6,791.50
GUARDIAN PEST SOLUTIONS INC	CONTRACTED SERVICES	1,498.84
GUSTAFSON DRAINAGE LLC	CONTRACTED SERVICES	6,390.80
HENDRICKSEN BRIAN & DAWN	DAMAGE REIMBURSEMENT	217.62
HENRY G MEIGS LLC	PW MAINT CONTRACT SERVICES	51,935.00
HOLTMEIER CONSTRUCTION INC	OTHER MAINT SUPPLIES ROAD	597.52
HOME DEPOT	PAYMENT FOR RECIPIENT	2,752.44
HORIZON HOMES INC	AMHI FLEXIBLE FUNDS	10,635.06

HORIZON HOMES INC	PAYMENT FOR RECIPIENT	81,421.34
HOUSE OF HOPE INC	PAYMENT FOR RECIPIENT	1,531.40
HY-VEE	DRUG TESTING	39.60
HYLEN DARRELL & DENNIS	DAMAGE REIMBURSEMENT	217.62
INKLUSIVE PROPERTIES LLC	PAYMENT FOR RECIPIENT	945.00
JACQUES BARRY	ADVISORY COMM. PER DIEMS	90.00
JACQUES BARRY	MILEAGE	14.50
JADD SEPPMANN & SONS INC	CONTRACTED SERVICES	394.00
JETTER CLEAN INC	PLUMBING REPAIR	500.00
KATO CAB LLC	MEDICAL COMMON CARRIERS	3,371.50
KATO CAB LLC	WAIVERED SERVICES	4,300.30
KEYSTONE INTERPRETING SERVICES INC	PAYMENT FOR RECIPIENT	148.75
KIENZ MIKE	RENTAL ASSISTANCE	110.00
LAKE CRYSTAL CITY OF (UTILITIES)	ELECTRICITY	20.46
LANGSETH KENDALL DAVID	CONTRACTED SERVICES	350.00
LANGSETH KENDALL DAVID	MILEAGE	81.20
LAWSON PRODUCTS INC	OTHER MAINT SUPPLIES SHOP	53.64
LE SUEUR COUNTY HUMAN SERVICES	REGIONAL PROJECT FUNDS	151,654.03
LEAGUE OF MINNESOTA CITIES	ADVERTISING	184.00
LEIDING LORI	CARETAKER FEES - CAMPING	690.95
LEIDING LORI	CARETAKER FEES-RESERVATIO	141.33
LEIDING LORI	CARETAKER FEES-WOOD SALES	25.63
LEO A HOFFMANN CENTER INC	OHP - RULE 5	5,028.90
LIL BEE'S LEARNING CENTER LLC	CHILD CARE-NON TAXABLE	459.68
LINGUAONE INC	INTERPRETER FEES	194.50
LJP ENTERPRISES WASTE & RECYCLING LLC INC	EQUIPMENT-RENTAL/LEASE	17.55
LJP ENTERPRISES WASTE & RECYCLING LLC INC	PAYMENT FOR RECIPIENT	150.00
LOE'S OIL COMPANY INC	OTHER FEES	52.50
MAKER MURDOCK TRUST ETAL	DAMAGE REIMBURSEMENT	126.36
MANKATO AREA FUNERAL HOMES LLC	BURIAL COSTS	2,220.00
MANKATO AREA FUNERAL HOMES LLC	ESTATE RECOVERIES	291.16
MANKATO AREA FUNERAL HOMES, LLC	BURIAL COSTS	1,100.00
MANKATO REHABILITATION CENTER INC	CONTRACTED H.S. SERVICES	3,770.34
MANKATO REHABILITATION CENTER INC	EMPLOYMENT SERVICES	46,392.05
MAPLE RIVER ISD NO 2135	PAYMENT FOR RECIPIENT	50.00
MARCO TECHNOLOGIES LLC	EQUIPMENT-REPAIR/MAINT.	41.61
MARCO TECHNOLOGIES LLC	MAINTENANCE AGREEMENT	15.90
MARIPOSA PUBLISHING	LEGAL PUBLICATIONS	83.22
MAYO CLINIC	MEDICAL MEALS	124.96
MCIT	CENTRAL INSURANCE	4,363.00
MEDICARE PREMIUM COLLECTION CENTER	COST EFF HEALTH INS- TAXABLE	406.50
MEIXELL DOUGLAS DEAN	DAMAGE REIMBURSEMENT	5,075.46
MENARDS INC	CONSTRUCTION - OTHER	98.23
MENARDS INC	CUSTODIAL SUPPLIES	32.20
MENARDS INC	EXPENDABLE EQUIPMENT	38.29
MENARDS INC	GROUPS UPKEEP/IMPROVE	4.92
MENARDS INC	USE TAX PAYABLE	(8.95)
MENTAL HEALTH RESULTS LLC	HEALTH MEDICAL PSYCHOLOG.	3,395.84

MIDWEST MONITORING & SUR INC	ADULT EHM	219.00
MIDWEST MONITORING & SUR INC	JUVENILE EHM	552.00
MILLS FLEET/SYCHRONY BANK	EXPENDABLE EQUIPMENT	167.76
MINNESOTA DEPUTY REGISTRAR'S ASSOCIATION	REGISTRATION FEES	40.00
MN CHILD SUPPORT PAYMENT CNTR	REVENUE COLLECTED/OTHERS	10.00
MN COUNTY ATTORNEYS ASSOC	PROGRAM SUPPLIES	135.00
MN DEPARTMENT OF REVENUE	DEED TAX PAYABLE	157,865.96
MN DEPARTMENT OF REVENUE	MORTGAGE REGISTRY TAX PAY	125,939.23
MN DEPT OF HEALTH	PAYMENT FOR RECIPIENT	175.00
MN DEPT OF REVENUE	GASOLINE/DIESEL/FUELS	1,425.57
MN DNR	REVENUE COLLECTED/OTHERS	558.84
MN SHERIFFS ASSN	REGISTRATION FEES	460.00
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	177,311.98
MN WASTE PROCESSING CO	PAYMENT FOR RECIPIENT	21.22
MNMYF	PAYMENT FOR RECIPIENT	85.00
MOUNTAIN MICHAEL	ATTORNEY FEES	2,040.00
MSOP-MN SEX OFFENDER PROG-462	ACUTE CARE	12,183.00
MSOP-MN SEX OFFENDER PROG-462	STATE HOSPITALS	15,837.90
MVTL INC	ENVIRONMENTAL MONITORING	19,330.40
NANCE GARRETT	OTHER FEES	250.00
NCPERS GROUP LIFE INS	COUNTY SHARE HEALTH/LIFE	16.00
NICK'S CAR CARE	EQUIPMENT-REPAIR/MAINT.	190.20
NICOLLET COUNTY HEALTH AND HUMAN SERVICES	REGIONAL PROJECT FUNDS	70,496.89
NORDIC SOLAR HOLDCO LLC	SOLAR	18,179.24
OFFICE DEPOT	OFFICE SUPPLIES	726.20
OFFICE OF MN IT SERV	EXPENDABLE EQUIPMENT	43.08
OFFICE OF MN IT SERV	OTHER FEES	3,816.41
OFFICE OF MN IT SERV	TELEPHONE	215.40
ON SITE COMPANIES, INC.	USE TAX PAYABLE	(36.65)
ON SITE COMPANIES, INC.	WATER/SEWER	1,404.65
PAAPE COMPANIES INC	EQUIPMENT-REPAIR/MAINT.	494.47
PAKOR INC	OFFICE SUPPLIES	280.70
PARAGON PRINTING & MAILING INC	OFFICE SUPPLIES	304.62
PARAGON PRINTING & MAILING INC	OTHER FEES	1,212.17
PARAGON PRINTING & MAILING INC	PROGRAM SUPPLIES	27.58
PARAGON PRINTING & MAILING INC	PUBLIC HEALTH SUPPLIES	27.58
PENWORTHY COMPANY	LIBRARY COLLECTION	430.72
POMPS TIRE SERVICE INC	EQUIPMENT-REPAIR/MAINT.	2,275.80
POMPS TIRE SERVICE INC	OTHER MAINT SUPPLIES SHOP	592.00
PONDEROSA MANAGEMENT COMPANY	EARTHEN MATERIALS/SOILS	18,686.70
PONDEROSA MANAGEMENT COMPANY	EQUIPMENT-REPAIR/MAINT.	716.05
PONDEROSA MANAGEMENT COMPANY	MATERIALS TRANSPORTATION	1,432.00
PONDEROSA MANAGEMENT COMPANY	OTHER ADMIN. COSTS	66,980.49
PONDEROSA MANAGEMENT COMPANY	OTHER FEES	1,149.35
PONDEROSA MANAGEMENT COMPANY	RECYCLING/DISPOSAL FEES	1,230.35
PONDEROSA OF BLUE EARTH COUNTY	OTHER FEES	45.10
PONDEROSA OF BLUE EARTH COUNTY	WATER/SEWER	21.59
POWERPLAN INC.	EQUIPMENT-REPAIR/MAINT.	2,448.92
POWERPLAN INC.	OTHER MAINT SUPPLIES SHOP	57.18

QUALITY FLOW SYSTEMS INC	EQUIPMENT-REPAIR/MAINT.	6,128.00
RECYCLING ASSOCIATION OF MN	REGISTRATION FEES	115.00
REGENTS OF THE UNIV OF MN	OFFICE SUPPLIES	50.00
REVERENCE FOR LIFE AND CONCERN FOR PEOPLE INC	DETOX	1,294.00
RICE COUNTY SOCIAL SERVICES	REGIONAL PROJECT FUNDS	109,909.00
RIEWE BRIAN & CINDY	DAMAGE REIMBURSEMENT	554.58
RILEY MICHAEL DUSTIN	ADVISORY COMM. PER DIEMS	60.00
RILEY MICHAEL DUSTIN	MILEAGE	31.32
RIVER BEND BUSINESS PRODUCTS	CONTRACTED SERVICES	167.43
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	233.79
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	192.49
ROBYN'S NEST DAYCARE CTR LLC	CHILD CARE	369.68
ROBYN'S NEST DAYCARE CTR LLC	CHILD CARE-NON TAXABLE	439.15
ROSA PLACE	PAYMENT FOR RECIPIENT	1,166.23
SACK SUSAN M	CARETAKER FEES-BOAT RENT	134.16
SAM'S CLUB DIRECT INC	MEALS	18.36
SAM'S CLUB DIRECT INC	PROGRAM SUPPLIES	154.32
SANDT MICHAEL R	DAMAGE REIMBURSEMENT	533.52
SANOFI PASTEUR INC	PUBLIC HEALTH SUPPLIES	511.86
SIBLEY COUNTY HUMAN SERVICES	REGIONAL PROJECT FUNDS	65,621.00
SIGN PRO	EQUIPMENT-REPAIR/MAINT.	265.00
SINNING CRAIG & DEBORAH K	DAMAGE REIMBURSEMENT	596.70
SMITH TRACY S	ACCOUNTS PAYABLE	851.63
SOUTHERN MINNESOTA EROSION CONTROL	CONTRACTED SERVICES	12,584.00
SOUTHERN MN MARTIAL ARTS	PAYMENT FOR RECIPIENT	160.00
ST PETER RTC - 472	STATE HOSPITALS	13,593.50
STAPLES BUSINESS ADVANTAGE INC	CUSTODIAL SUPPLIES	839.19
STAPLES BUSINESS ADVANTAGE INC	OFFICE SUPPLIES	102.05
TAZEWELL COUNTY SHERIFF'S OFFICE	OTHER FEES	20.50
TIRE ASSOCIATES INC	PAYMENT FOR RECIPIENT	275.38
TRAVEL AND CRUISE CENTER INC	COMMERCIAL TRAVEL	690.90
TRUE TO FORM LLC	OFFICE SUPPLIES	141.00
TYLER TECHNOLOGIES INC	COMPUTER SOFTWARE-PURCH	2,304.67
ULINE	OFFICE SUPPLIES	332.66
UNBRIDLED COMMUNICATION RESEARCH INC	PAYMENT FOR RECIPIENT	60.00
UNITED HEALTH CARE INSURANCE COMPANY	COUNTY SHARE HEALTH/LIFE	341.36
UNITED PARCEL SERVICE INC	CENTRAL POSTAGE	37.27
UNIVERSITY MOBILE HM PARK INC	PAYMENT FOR RECIPIENT	874.37
UNIVERSITY OF MINNESOTA	REGISTRATION FEES	525.00
US BANK	US BANK TRUST	17,251.00
USPS-HASLER	CENTRAL POSTAGE	15,000.00
VEOLIA	HHW DISPOSAL	19,968.54
VERIZON WIRELESS	CELLULAR PHONE EXPENSE	9,218.70
VERIZON WIRELESS	EQUIPMENT-PURCHASED	209.99
VERIZON WIRELESS	OTHER FEES	209.99
VERIZON WIRELESS	TELEPHONE	40.01
VERNON CENTER CITY OF	WATER/SEWER	112.84
VILLAGE RANCH INC	RULE 4 - ADMIN FEE	1,333.00
VINE FAITH IN ACTION	CONTRACTED SERVICES	300.00
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIP-NON TAX	213.43

WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	320.25
WASECA-LESUEUR REG LIBRARY	MATERIAL REPLACEMENT FINE	15.00
WASTE MGMT OF SOUTHERN MINN MA	RECYCLING FACILITY	15,951.14
WASTE MGMT OF SOUTHERN MINN MA	WATER/SEWER	1,653.43
WATCHGUARD VIDEO	EXPENDABLE EQUIPMENT	34.50
WATONWAN COUNTY HUMAN SERVICES	REGIONAL PROJECT FUNDS	67,059.00
WENDLAND SELLERS LAW OFFICE	CONTRACTED SERVICES	1,080.00
WENNER HOLDINGS LLC	CONTRACTED SERVICES	2,415.00
WESTMAN FREIGHTLINER INC	EQUIPMENT-PURCHASED	1,993.50
WISCONSIN LUTHERAN CHILD & FAMILY SERVICE INC	PAYMENT FOR RECIPIENT	2,935.00
WS TRANSPORTATION	WAIVERED SERVICES	189.50
XCEL ENERGY	ELECTRICITY	51.15
XCEL ENERGY	PAYMENT FOR RECIPIENT	125.00
XCEL ENERGY	RENTAL ASSISTANCE	144.06
		\$2,099,005.95

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A.H. HERMEL COMPANY	OTHER MAINT SUPPLIES SHOP	441.72
ACES	CHILD CARE-NON TAXABLE	500.88
AFFORDABLE TOWING OF MANKATO INC	EQUIPMENT-REPAIR/MAINT.	260.00
AFSCME COUNCIL 65	UNION DUES WITHHELD	5,026.66
AFSCME PEOPLE	UNION DUES WITHHELD	3.00
AGRI DRAIN CORP	OTHER MAINT SUPPLIES SHOP	142.21
AHEARN, PAUL	MILEAGE	65.54
AHEARN, PAUL	TAXABLE MEALS	15.00
AHEARN, TIFFANY	MILEAGE	26.10
AIG SUNAMERICA FUND SERVICES	DEFERRED COMP WITHHELD	5,353.76
AINSLEY, ELIZABETH	MILEAGE	34.62
ALITZ, LISA	MILEAGE	4.35
ALL SAINTS CHURCH	CHILD CARE-NON TAXABLE	58.54
ALPHA WIRELESS COMMUNICATIONS INC	EQUIPMENT-REPAIR/MAINT.	206.95
AMERICAN ENGINEER TESTING INC	BUILDING-IMPROVEMENTS	3,104.00
AMERICAN ENGINEER TESTING INC	PW CONSULTANTS SERV	960.40
AMERICAN SOLUTIONS FOR BUSINESS	OTHER MAINT SUPPLIES SHOP	74.32
AMERICARE MOBILITY VAN INC	MEDICAL COMMON CARRIERS	2,623.40
AMERIPRIDE SERVICES, INC.	CONTRACTED SERVICES	782.56
ANDERSON, LUANNE	GAS FUELS	12.31
ANDERSON, LUANNE	MEALS	27.29
ANDERSON, LUANNE	OTHER FEES	99.37
ANDERSON, LUANNE	UNIF MAINT	14.87
ANDERSON, TRISHA	INCIDENTAL	13.00
ANDERSON, TRISHA	MILEAGE	92.80
ANDERSON, TRISHA	UNIFORM ALLOWANCE	99.95
APCO INTERNATIONAL INC.	OTHER CAPITAL EXPENDITURE	778.00
AT&T MOBILITY	TELEPHONE	911.69
ATWOOD DEBORAH	RENTAL ASSISTANCE	735.00
ATWOOD PROPERTY MANAGEMENT INC	RENTAL ASSISTANCE	1,471.00
AUSTINSON, CRAIG	MILEAGE	108.46

AUTO BODY SPECIALTIES, INC.	CONSTRUCTION SUPPLIES	5.40
BAIR-BRAAM, SUZANNE	MILEAGE	86.42
BAIR-BRAAM, SUZANNE	PAYMENT FOR RECIPIENT	95.81
BAKER, RANDOLPH	MILEAGE	372.94
BENCO ELECTRIC COOP	ELECTRICITY	91.53
BENNETT MARILYN J	RENTAL ASSISTANCE	600.00
BEQUETTE, REBECCA	MILEAGE	174.58
BEQUETTE, REBECCA	TAXABLE MEALS	13.65
BEST WESTERN PLUS CAPITOL RIDGE	LODGING	402.00
BETTERS WEINANDT ATTORNEYS AT LAW LTD	ATTORNEY FEES	2,000.00
BIELN WILLIAM	ELECTRICAL REPAIR	840.00
BILLIAR, JERRY	TAXABLE MEALS	56.14
BIRR, LINDA	MILEAGE	8.70
BISSONETTE RICHARD	CARETAKER FEES - CAMPING	875.05
BISSONETTE RICHARD	CARETAKER FEES-BOAT RENT	131.37
BISSONETTE RICHARD	CARETAKER FEES-RESERVATIO	104.07
BISSONETTE RICHARD	CARETAKER FEES-WOOD	64.08
	SALES	
BLACKROCK COLLEGE ADVANTAGE 529	DEFERRED COMP WITHHELD	160.00
BLAKESLEY, ELIJAH	GAS FUELS	136.69
BLAKESLEY, ELIJAH	MEALS	22.81
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	155,891.71
BLUE CROSS & BLUE SHIELD	COUNTY SHARE HEALTH/LIFE	10,780.00
BOBHOLZ, JACQUELINE	MILEAGE	52.90
BOCK, BETH	SUPPLIES	23.46
BOLO INC.	UNIFORM ALLOWANCE	300.00
BOLTON & MENK INC	PW CONSULTANTS SERV	3,073.68
BORN ADAM	RENTAL ASSISTANCE	650.00
BPB LLC	BUILDING-IMPROVEMENTS	395.90
BRAUN OIL COMPANY	GASOLINE/DIESEL/FUELS	15,124.03
BRAUN-ZIEMER, SANDI	LIBRARY MATERIAL DONATED	17.50
BRAUN-ZIEMER, SANDI	MILEAGE	81.78
BRAUN-ZIEMER, SANDI	SUPPLIES	2.14
BRIDGING	PAYMENT FOR RECIPIENT	60.00
BROSKOFF, ANNE	MILEAGE	25.52
BROWN, ANDREW	MILEAGE	208.22
C & S SUPPLY CO INC	CONTRACTED SERVICES	81.84
CAPELLE COMPANIES LLC	RENTAL ASSISTANCE	450.00
CARAWAY, JULIE	MILEAGE	43.74
CARAWAY, JULIE	PAYMENT FOR RECIPIENT	25.09
CARAWAY, JULIE	TAXABLE MEALS	6.29
CARE CORNER INC	CHILD CARE	1,080.00
CARE CORNER INC	CHILD CARE-NON TAXABLE	427.26
CD MANKATO HOUSING LIMITED PARTNERSHIP	RENTAL ASSISTANCE	737.00
CENTERPOINT ENERGY	GAS/FUELS - BUILDING	163.73
CHAMPLIN AUTO WASH	EQUIPMENT-REPAIR/MAINT.	433.50
CHARTER COMMUNICATIONS CO	OTHER FEES	614.55
CHARTER COMMUNICATIONS CO	TELEPHONE	89.97
CHERRY RIDGE APTS LTD	RENTAL ASSISTANCE	206.00
CITY AUTO GLASS	EQUIPMENT-REPAIR/MAINT.	150.00
CITY OF MANKATO	BLDG-ACQUISITION/CONSTR	5,750.00

CITY OF MANKATO	DETOX	479.08
CITY OF MANKATO	WAIVERED SERVICES	291.00
CITY OF MANKATO	WATER/SEWER	13,473.30
CITY SQUARE APARTMENTS	RENTAL ASSISTANCE	1,020.00
CKI LOCKER LLC	BLDG-ACQUISITION/CONSTR	1,717.00
CLAUDE, CHARLES	UNIFORM ALLOWANCE	152.94
CLEMENT, JERENE	MILEAGE	8.70
COLONNA JOSHUA	RENTAL ASSISTANCE	650.00
COMMISSIONER OF REVENUE	STATE WITHHOLDING	46,124.62
COMPUTER INFORMATION SYSTEMS INC	CONTINGENCY CAPITAL	4,679.20
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-PURCHASED	1,490.00
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-REPAIR/MAINT.	200.00
COMPUTER TECH SOLUTIONS INC	OFFICE SUPPLIES	310.10
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	392.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	714.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.93
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	198.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	274.14
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	385.20
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	46.64
CONFIDENTIAL VENDOR	CONTRACTED SERVICES	3,126.48
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	67.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	191.28
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	590.96
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	194.30
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	304.02
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	161.18
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	59.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	163.08
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	42.98
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	361.24
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	656.95
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	691.92
CONFIDENTIAL VENDOR	OHP - CLOTHING	100.31
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	180.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	566.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	57.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	203.54
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	574.06
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	18.48
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	29.48
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	554.05
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	322.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	182.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	274.14
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	146.52
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	190.37
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	274.14
CONFIDENTIAL VENDOR	REFUNDS	43.50
CONRAD, JULIE	MILEAGE	16.24
CONRAD, JULIE	SUPPLIES	48.63

CONSOLIDATED COMMUNICATIONS INC.	PAYMENT FOR RECIPIENT	137.85
CONSOLIDATED COMMUNICATIONS INC.	TELEPHONE	153.77
CONTECH CONSTRUCTION PRODUCTS	OTHER MAINT SUPPLIES ROAD	215.00
CORROW, PATRICK	MILEAGE	16.24
COURT ADMIN-NICOLLET COUNTY	ACCOUNTS PAYABLE	600.00
COURT ADMIN-OTTER TAIL COUNTY	ACCOUNTS PAYABLE	475.60
COURT ADMIN-PINE CO COURTHOUSE	ACCOUNTS PAYABLE	50.00
CURB MASTERS INC	BLDG-ACQUISITION/CONSTR	17,413.42
CURTIS W KINGBAY TRUST	RENTAL ASSISTANCE	1,279.00
DANNY'S CONSTRUCTION CO INC	BLDG-ACQUISITION/CONSTR	7,879.90
DDC	BLOOD TESTING FEES	180.00
DEMILLER, REBECCA	LODGING	278.23
DEMILLER, REBECCA	MEALS	131.43
DEMILLER, REBECCA	MILEAGE	553.90
DHS	HEALTH MEDICAL PSYCHOLOG.	7,019.20
DHS	OTHER FEES	135.10
DRENGLER KALE	RENTAL ASSISTANCE	600.00
DVS RENEWAL	VEHICLE LICENSE	12.00
EBERT INC	BLDG-ACQUISITION/CONSTR	21,501.86
EGAN COMPANY	BLDG-ACQUISITION/CONSTR	36,925.00
ELOFSON, ANDREW	MILEAGE	178.64
ELOFSON, ANDREW	PAYMENT FOR RECIPIENT	45.88
ELOFSON, ANDREW	TAXABLE MEALS	15.65
ELOFSON, JESSICA	MILEAGE	25.52
ELOFSON, JESSICA	OTHER FEES	12.74
ELVEBAK, LAURA	MILEAGE	81.78
ELVEBAK, LAURA	OTHER FEES	19.00
ENVIROBATE INC	BLDG-ACQUISITION/CONSTR	57,522.50
EQUIFAX CREDIT INFORMATION SVC	OTHER FEES	20.00
ERAD GROUP LLC	EXPENDABLE EQUIPMENT	300.00
EXPRESS SERVICES, INC.	MANPOWER - OVERTIME	206.92
EXPRESS SERVICES, INC.	MANPOWER SALARIES	7,452.11
EXTERIOR BUILDING SERVICES INC	BLDG-ACQUISITION/CONSTR	12,969.30
FARNSWORTH MICHAEL M.D.	HEALTH MEDICAL PSYCHOLOG.	5,766.54
FIS	CREDIT CARD FEES	2,682.94
FITZSIMMONS, MARIA	INCIDENTAL	90.00
FITZSIMMONS, MARIA	MILEAGE	82.42
FREDERICK, BRIAN	MILEAGE	23.20
FREDERICK, BRIAN	SUPPLIES	29.99
FREE PRESS CO	ADVERTISING	885.26
FRIEDRICHS, KRISTEN	MILEAGE	17.57
FULLER, JENNIFER	MILEAGE	194.88
FURTHER	ACCOUNTS PAYABLE	4,879.54
FURTHER	EE HOSPITALIZATION	14,926.85
	WITHHELD	
FUTURE HOLDINGS LLC	BLDG-ACQUISITION/CONSTR	4,864.13
GOBLISH MICHAEL JOHN	HEALTH MEDICAL PSYCHOLOG.	1,710.00
GOLDEN HEART CHILD CARE CENTER	CHILD CARE	210.84
GOLDEN HEART CHILD CARE CENTER	CHILD CARE-NON TAXABLE	145.84
GRAND STAY RESIDENTIAL SUITES	LODGING	78.28
GRANT, TERRY	MILEAGE	99.76

GRANT, TIMOTHY	MILEAGE	9.28
GRAVES, JONATHAN	MILEAGE	255.20
GRAVES, JONATHAN	TAXABLE MEALS	33.92
GREAT-WEST LIFE & ANNUITY INS COMPANY	DEFERRED COMP WITHHELD	470.00
GREAT-WEST LIFE & ANNUITY INS COMPANY	HEALTH CARE SAVINGS PLAN	1,255.48
GREATER MANKATO UNITED WAY	UNITED WAY WITHHELD	426.50
GREATER MINNESOTA GAS INC	GAS/FUELS - BUILDING	1,081.39
GROUND WORKS BACKHOE SERVICE LLC	CONTRACTED SERVICES	7,509.92
GUAPPONE, GINA	MILEAGE	127.60
GUAPPONE, GINA	TAXABLE MEALS	14.89
GURSTEL LAW FIRM PC	MISCELLANEOUS	926.20
	WITHHOLDING	
HABILITATIVE SERVICES INC	MEDICAL TRANSPORTATION	27.50
HALL, TERRY	MILEAGE	8.41
HALLBERG ENGINEERING INC	BLDG-ACQUISITION/CONSTR	3,458.00
HANSEN, TRACEY	MILEAGE	208.80
HANSEN, TRACEY	REGISTRATION FEE	20.00
HENRY G MEIGS LLC	PW MAINT CONTRACT	101,817.25
	SERVICES	
HILGERS SEASONAL SERVICES	CUSTODIAL SUPPLIES	2,100.00
HILLYARD INC/HUTCHINSON	CUSTODIAL SUPPLIES	511.20
HOBSON REAL ESTATE	RENTAL ASSISTANCE	994.00
HODGE, MOLLY	MEALS	44.84
HODGE, MOLLY	MILEAGE	20.77
HOLST, AMY	INCIDENTALS	5.00
HOLST, AMY	MILEAGE	17.40
HORSTMANN, JENNIFER	MILEAGE	44.66
HUIRAS TRACIE	ATTORNEY FEES	45.50
HUNTINGTON HILLS MANKATO INC	RENTAL ASSISTANCE	1,340.00
HY-VEE	PAYMENT FOR RECIP-NON TAX	131.51
I & S GROUP INC	BLDG-ACQUISITION/CONSTR	2,055.00
I & S GROUP INC	BUILDING-IMPROVEMENTS	380.00
I & S GROUP INC	CONTRACTED SERVICES	96,085.76
ICS JAIL SUPPLIES INC	EXPENDABLE EQUIPMENT	827.68
INSTITUTE FOR COMMUNITY ALLIANCES	REGISTRATION FEES	196.88
INSTITUTE FOR ENV. ASSESS, INC	BLDG-ACQUISITION/CONSTR	9,305.25
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	93,480.60
INTERNAL REVENUE SERVICE	FICA WITHHELD	117,496.16
INTERNAL REVENUE SERVICE	MEDICARE WITHHELD	30,222.62
ISAKSSON INDUSTRIAL	RENTAL ASSISTANCE	642.00
JADD SEPPMANN & SONS INC	FACILITY-REPAIR/MAINT.	300.78
JADD SEPPMANN & SONS INC	USE TAX PAYABLE	(12.07)
JAVENS MECHANICAL CONTRACT INC	BLDG-ACQUISITION/CONSTR	99,005.45
JOHNSON MIKE	RENTAL ASSISTANCE	773.00
JOHNSON, DONNA	MILEAGE	198.94
JOHNSON, DONNA	TAXABLE MEALS	14.65
JOHNSON, SARAH	MILEAGE	250.08
JOHNSON, SARAH	TAXABLE MEALS	33.57
JOHNSON, WILLIAM	MILEAGE	15.66
JONES LAW OFFICE	ATTORNEY FEES	2,559.00
JULIAN, VERONICA	MILEAGE	75.40

KASEL-BALZOTTI, JOLENE	MILEAGE	150.80
KATO CAB LLC	WAIVERED SERVICES	4,482.50
KEINZ MICHAEL	RENTAL ASSISTANCE	716.00
KENNEDY, JAMIE	MILEAGE	160.08
KIENLEN, ERIN	MILEAGE	30.57
KILLION SMITH LAW	ATTORNEY FEES	2,024.00
KLEINSCHMIDT ASSOCIATES	PW CONSULTANTS SERV	37.60
KOHLMEYER HAGEN LAW OFFICE	ATTORNEY FEES	2,000.00
KOHN, LISA	MILEAGE	106.72
KOPISCHKE THERESA	RENTAL ASSISTANCE	600.00
KOPP PLUMBING & HEATING INC	FACILITY-REPAIR/MAINT.	565.40
KORTEUM LAWERNCE P OR PATRICIA	REFUNDS	25.00
KRATZER, ANDREW	MILEAGE	211.70
KRATZER, ANDREW	TAXABLE MEALS	33.01
KRAUS-ANDERSON CONSTRUCTION COMPANY	BLDG-ACQUISITION/CONSTR	53,178.96
KRAUSE, DENNIS	MILEAGE	27.55
KROC, JILL	MILEAGE	56.26
LAKE CRYSTAL AREA REC CTR INC	FITNESS CENTER WITHHELD	144.00
LAKE CRYSTAL CITY OF (UTILITIES)	ELECTRICITY	87.36
LAKE CRYSTAL CITY OF (UTILITIES)	WATER/SEWER	69.65
LEIDER, KARI	MILEAGE	354.96
LEIDER, KARI	PAYMENT FOR RECIPIENT	34.28
LEIDER, KARI	TAXABLE MEALS	33.41
LEIDING LORI	CARETAKER FEES - CAMPING	546.00
LEIDING LORI	CARETAKER FEES-RESERVATIO	117.27
LEIDING LORI	CARETAKER FEES-WOOD	40.78
LENZ STEVEN	SALES	
LENZ STEVEN	CONTRACTED SERVICES	45.00
LEO A HOFFMANN CENTER INC	OTHER FEES	5.80
LIL BEE'S LEARNING CENTER LLC	OHP - RULE 5	9,844.53
LINDSTROM KELLY	CHILD CARE-NON TAXABLE	254.84
LINGUAONE INC	OTHER FEES - TAXABLE	1,600.00
LJP ENTERPRISES WASTE & RECYCLING LLC	INTERPRETER FEES	701.50
INC	WATER/SEWER	1,041.18
MACATFO	REGISTRATION FEES	30.00
MADDEN,GALANTER,HANSEN	CONTRACTED SERVICES	176.00
MADISON NATIONAL LIFE	LTD INSURANCE PAYABLE	6,095.52
MAES, KRISTY	SUPPLIES	30.57
MANKATO AREA FUNERAL HOMES LLC	MEDICAL EXAMINER FEES	1,400.00
MANKATO CITY HALL WATER DEPT	PW CONSULTANTS SERV	302.25
MANKATO FORD INC.	EQUIPMENT-REPAIR/MAINT.	2,585.55
MANKATO MAHC LLC	RENTAL ASSISTANCE	1,200.00
MANKATO MOTORSPORTS	EQUIPMENT-REPAIR/MAINT.	337.71
MANKATO REHABILITATION CENTER INC	CONTRACTED SERVICES	1,875.00
MANKATO REHABILITATION CENTER INC	PAYMENT FOR RECIPIENT	3,291.42
MANPOWER INC	PAYMENT FOR RECIP-NON TAX	1,982.56
MANPOWER INC	PAYMENT FOR RECIPIENT	3,406.98
MARCO TECHNOLOGIES LLC	CONTRACTED SERVICES	45.63
MARCO TECHNOLOGIES LLC	EQUIPMENT-REPAIR/MAINT.	9.65
MARRCH	REGISTRATION FEES	35.00

MARTIN-MCALLISTER, INC.	DOCTOR FEES	2,750.00
MASTER ELECTRIC CO INC	BUILDING-IMPROVEMENTS	2,490.95
MASTER ELECTRIC CO INC	EQUIPMENT-REPAIR/MAINT.	720.00
MAYO CLINIC	MEDICAL MEALS	6.50
MCDERMOTT, PATRICK	TAXABLE CELL PHONE	100.00
MCGEE MICHAEL	MEDICAL EXAMINER FEES	2,500.00
MCGUIRE MICHAEL D	CONTRACTED SERVICES	55.00
MCGUIRE MICHAEL D	OTHER FEES	5.80
MEDICAREBLUE RX	COUNTY SHARE HEALTH/LIFE	10,092.50
MEI TOTAL ELEVATOR SOLUTIONS	BLDG-ACQUISITION/CONSTR	5,934.85
MEI TOTAL ELEVATOR SOLUTIONS	CONTRACTED SERVICES	1,206.98
MEIXELL NATHAN DOUGLAS	OTHER FEES	375.00
MENARDS INC	CUSTODIAL SUPPLIES	25.98
MENARDS INC	EQUIPMENT-REPAIR/MAINT.	126.74
MENARDS INC	EXPENDABLE EQUIPMENT	99.00
MENARDS INC	FACILITY-REPAIR/MAINT.	50.32
MENARDS INC	OTHER MAINT SUPPLIES ROAD	39.12
MENARDS INC	USE TAX PAYABLE	(3.45)
MENTAL HEALTH RESULTS LLC	HEALTH MEDICAL PSYCHOLOG.	2,812.18
MET-CON COMPANIES - KATO DIVISION	BLDG-ACQUISITION/CONSTR	36,005.00
MEYER, ROBERT	FEES TAXABLE	102.75
MINNEAPOLIS FORENSIC PSYCHOLOGICAL SERVICES L	HEALTH MEDICAL PSYCHOLOG.	846.63
MINNESOTA REVENUE	ACCOUNTS PAYABLE	1,704.34
MINNESOTA REVENUE	MISCELLANEOUS	820.95
	WITHHOLDING	
MN CHILD SUPPORT PAYMENT CNTR	MISCELLANEOUS	887.57
	WITHHOLDING	
MN DNR	REVENUE COLLECTED/OTHERS	8,308.50
MN FRAUD INVESTIGATORS ASSOC	REGISTRATION FEES	150.00
MN SECRETARY OF STATE - NOTARY	REGISTRATION FEES	120.00
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	168,613.75
MN VALLEY ACTION COUNCIL INC	PAYMENT FOR RECIPIENT	6,894.00
MOCKS LANDSCAPING	INSURANCE DEDUCTIBLE	275.00
MOCKS LANDSCAPING	SITE/GROUNDS-IMPROVEMENTS	5,573.25
	MILEAGE	34.80
MOODY, DENISE	ATTORNEY FEES	2,000.00
MOUNTAIN MICHAEL	MEALS	7.15
MUELLERLEILE, DAVID	TAXABLE MEALS	87.60
MUELLERLEILE, DAVID	TAXABLE MEALS	64.83
MURRY, RICHARD	UNIF MAINT	15.73
MURRY, RICHARD	COUNTY SHARE HEALTH/LIFE	2,892.81
NATIONAL INSURANCE SERVICES	DEFERRED COMP WITHHELD	3,145.75
NATIONWIDE RETIREMENT SOLUTION	PEHP CONTRIBUTION	1,534.73
NATIONWIDE TRUST COMPANY, FSB	OFFICE SUPPLIES	11.68
NAVITOR	ADD'L LIFE INS WITHHELD	1,616.00
NCPERS GROUP LIFE INS	MILEAGE	57.42
NELSON, ANGELA	OTHER MAINT SUPPLIES SHOP	1,040.23
NEW PIG CORPORATION	SITE/GROUNDS-IMPROVEMENTS	234.03
NEWMAN SIGNS INC	RENTAL ASSISTANCE	1,220.00
NORLAND JAMES		

NORTHERN NATURAL GAS CO	REFUNDS	79,632.00
NORTHERN NATURAL GAS CO	REVENUE COLLECTED/OTHERS	7,055.89
OFFICE OF MN IT SERV	CONTRACTED SERVICES	49.94
OLSON BARBARA F	RENTAL ASSISTANCE	695.00
OMG MIDWEST INC	OTHER MAINT SUPPLIES ROAD	17,454.07
ON SITE COMPANIES, INC.	EQUIPMENT RENTAL	62.00
OTHOUDT, JAMES	GAS FUELS	59.20
OTHOUDT, KELLY	MILEAGE	109.04
PAAPE COMPANIES INC	EQUIPMENT-REPAIR/MAINT.	399.88
PALM, SHEREE	MILEAGE	42.92
PALM, SHEREE	TAXABLE MEALS	15.00
PARAGON PRINTING & MAILING INC	OFFICE SUPPLIES	1,112.00
PARTNERS FOR AFFORDABLE HOUSING	RENTAL ASSISTANCE	191.00
PC FOR PEOPLE	PAYMENT FOR RECIPIENT	96.00
PHILLIPS, KYLE	GAS FUELS	27.04
PIEPHO MOVING & STORAGE INC	OTHER FEES	47.50
PIETSCH, ANDREW	MEALS	71.30
PIETSCH, ANDREW	MILEAGE	238.04
PIETSCH, ANDREW	TAXABLE MEALS	8.26
PITTMANN, KRISTIE	MILEAGE	60.32
PLANT PROS LLC	BLDG-ACQUISITION/CONSTR	22,088.00
PLOOG ELECTRIC INC	FACILITY-REPAIR/MAINT.	175.30
PORTNER, JAMIE	MILEAGE	58.30
PORTNER, JAMIE	PAYMENT FOR RECIPIENT	40.00
PRECISION ALARM SYSTEMS LLC	EQUIPMENT-REPAIR/MAINT.	388.55
PRESTON, PETER	MILEAGE	62.06
PRIME CONSTRUCTION SOLUTIONS	BLDG-ACQUISITION/CONSTR	13,918.55
PRO-SHINE INC	ACCOUNTS PAYABLE	(1,704.34)
PRO-SHINE INC	CONTRACTED SERVICES	2,854.48
PUBLIC EMPLOYEES RETIRE ASSOC	PERA WITHHELD	171,162.74
R & C ENTERPRISES OF MANKATO INC	RENTAL ASSISTANCE	525.00
RAMSEY COUNTY	MEDICAL EXAMINER FEES	1,537.00
RDA ENTERPRISES LLC	RENTAL ASSISTANCE	577.00
REGENTS OF THE UNIV OF MN	MEMBERSHIP DUES	90.00
REM HEARTLAND INC	SILS	1,038.13
RENTERS WAREHOUSE	RENTAL ASSISTANCE	1,320.00
REYNOLDS LAURA LYNN	ATTORNEY FEES	2,000.00
RINKE-NOONAN	ATTORNEY FEES	200.00
RINKE-NOONAN	CONTRACTED SERVICES	7,906.45
RITTER, ALEXANDRA	LODGING	203.18
RITTER, ALEXANDRA	MILEAGE	161.85
RITTER, ALEXANDRA	TAXABLE MEALS	12.84
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	263.61
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	877.98
RIVER VALLEY STORAGE	AMHI FLEXIBLE FUNDS	74.95
ROEKER, ANGELA	MILEAGE	51.62
ROESSLER, AMY	MILEAGE	148.38
RONALD MCDONALD HOUSE CHARITIES	MEDICAL LODGING	120.00
RTVISION INC	OTHER FEES	4,597.19
RUBY DANIEL	CONTRACTED SERVICES	1,117.50
RVS SHREDDING	CONTRACTED SERVICES	523.00

SANCO EQUIPMENT, LLC	SITE/GROUNDS-IMPROVEMENTS	775.00
SANDMEYER, DONALD	TAXABLE MEALS	29.47
SCHAUER-WIEBERS, ROBYN	TAXABLE MEALS	23.44
SCHWARZ CARL J	DAMAGE REIMBURSEMENT	603.72
SCHWICKERTS COMPANY	BLDG-ACQUISITION/CONSTR	4,560.00
SCHWICKERTS COMPANY	BUILDING-IMPROVEMENTS	250.00
SCHWICKERTS COMPANY	EQUIPMENT-REPAIR/MAINT.	1,480.00
SCHWICKERTS COMPANY	FACILITY-REPAIR/MAINT.	870.00
SCHWICKERTS COMPANY	MAINTENANCE AGREEMENT	370.00
SCOTT CO JUVENILE ALTERNATIVE FACILITY	OHP - CORRECTION FACILITY	3,400.00
SECRETARY OF STATE	PROGRAM SUPPLIES	120.00
SHARKTOOTH NETWORKS INC	MAINTENANCE AGREEMENT	4,199.00
SHAW ACQUISITION CORPORATION	BLDG-ACQUISITION/CONSTR	23,100.00
SHI INTERNATIONAL CORP	COMPUTER SOFTWARE-PURCH	58.00
STAPLES BUSINESS ADVANTAGE INC	BLDG-ACQUISITION/CONSTR	6,662.00
STAPLES BUSINESS ADVANTAGE INC	CUSTODIAL SUPPLIES	458.32
STAPLES BUSINESS ADVANTAGE INC	EQUIPMENT-REPAIR/MAINT.	90.00
STAPLES BUSINESS ADVANTAGE INC	OFFICE SUPPLIES	55.70
STEVENSEN BRENT	RENTAL ASSISTANCE	636.00
STEVERMER, JULIE	MILEAGE	31.32
STREICHER'S	UNIFORM ALLOWANCE	78.00
STUCKENBROKER, JEFF	TAXABLE MEALS	22.52
SUNDAL KEVIN	RENTAL ASSISTANCE	761.00
THE CARETAKERS INC	CONTRACTED SERVICES	4,562.82
THOMPSON, NICOLE	INCIDENTAL	92.75
THOMPSON, NICOLE	MILEAGE	317.84
THOMSON REUTERS-WEST PUBLISHING CORP	LIBRARY COLLECTION	2,670.65
TRAVEL AND CRUISE CENTER INC	COMMERCIAL TRAVEL	437.90
TRAXLER, DOUGLAS	MILEAGE	135.14
UNBRIDLED COMMUNICATION RESEARCH INC	PAYMENT FOR RECIPIENT	40.00
UNITED HEALTH CARE INSURANCE COMPANY	DENTAL INSURANCE PAYABLE	8,014.74
UNITED PROCESS SERVERS OF MINNESOTA	OTHER FEES	900.00
UNIVERSITY OF MINNESOTA	REGISTRATION FEES	105.00
VAN RAALTE, COREY	MILEAGE	330.60
VARIABLE ANNUITY LIFE INSURANC	DEFERRED COMP WITHHELD	16,218.00
VERIZON CONNECT NWF INC	CELLULAR PHONE EXPENSE	75.80
VERIZON WIRELESS	CELLULAR PHONE EXPENSE	689.50
VERUS CORPORATION	OTHER FEES	701.25
VILLAGE RANCH INC	OHP - CORRECTION FACILITY	12,599.33
VINE FAITH IN ACTION	CONTRACTED SERVICES	1,910.00
VINE FAITH IN ACTION	MEDICAL TRANSPORTATION	698.90
VINE FAITH IN ACTION	PAYMENT FOR RECIPIENT	5,042.82
VINE FAITH IN ACTION	WAIVERED SERVICES	20.00
VINE FAITH IN ACTION PROPERTIES LLC	FACILITY-RENTAL/LEASE	3,194.23
VORTHERMS, AMANDA	MEALS	53.07
VORTHERMS, AMANDA	MILEAGE	216.34
VORTHERMS, AMANDA	TAXABLE MEALS	4.05
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	359.53
WEIR DAVID E	DAMAGE REIMBURSEMENT	9,400.00
WEIR DAVID E	RIGHT-OF-WAY	9,700.00

WELLE, CHRISTOPHER	UNIF MAINT	58.56
WEMPEN PROPERTIES LLC	RENTAL ASSISTANCE	1,545.00
WENDLANDT, ERICA	MILEAGE	61.72
WENDLANDT, ERICA	TAXABLE MEALS	7.56
WESELY GENE	RENTAL ASSISTANCE	650.00
WEYER, ALYSHA	MILEAGE	92.80
WEYER, ALYSHA	TAXABLE MEALS	23.10
WHITNEY CAROL F	RENTAL ASSISTANCE	750.00
WIBORG, JEFFREY	TAXABLE MEALS	24.98
WIGERN, NICOLE	MILEAGE	37.71
WILLS, BROOKE	MILEAGE	73.66
WINGERT DEBRA	RENTAL ASSISTANCE	948.00
WISE JEREMY	RENTAL ASSISTANCE	575.00
WOODLAND HILLS	OHP - CORRECTION FACILITY	8,773.00
WRIGHT, TIMOTHY	MILEAGE	146.16
XCEL ENERGY	ELECTRICITY	5,758.98
XCEL ENERGY	RENTAL ASSISTANCE	563.66
YMCA	FITNESS CENTER WITHHELD	637.39
		\$1,961,739.18

August 29 – September 4, 2019

A-1 KEY CITY LOCKSMITH INC	OFFICE SUPPLIES	24.00
AG SPRAY EQUIPMENT	EQUIPMENT-REPAIR/MAINT.	206.16
AG SPRAY EQUIPMENT	INSURANCE DEDUCTIBLE	6,070.27
ALLIANCE HEALTH SERVICES, INC.	CONTRACTED H.S. SERVICES	5,121.72
ALLIANCE HEALTH SERVICES, INC.	CONTRACTED SERVICES	2,337.91
ALLIANCE HEALTH SERVICES, INC.	HEALTH MEDICAL PSYCHOLOG.	19,049.80
AMAZON	LIBRARY COLLECTION	774.00
AMAZON	OFFICE SUPPLIES	28.30
AMERICAN SECURITY CABINETS GROUP	OTHER FEES	126.00
AMERICARE MOBILITY VAN INC	MEDICAL COMMON CARRIERS	2,935.80
ASPHALT & CONCRETE, INC.	SITE/GROUNDS-IMPROVEMENTS	4,237.89
ATWOOD PROPERTY MANAGEMENT INC	PAYMENT FOR RECIPIENT	600.95
AUTO VALUE - MANKATO	EQUIPMENT-REPAIR/MAINT.	1,157.04
AUTO VALUE - MANKATO	OTHER MAINT SUPPLIES SHOP	146.89
B&H PHOTO-VIDEO	CONTINGENCY CAPITAL	899.10
B&H PHOTO-VIDEO	OFFICE SUPPLIES	85.44
BAKER & TAYLOR INC.	LIBRARY COLLECTION	197.69
BARNES MARCUS	CARETAKER FEES - CAMPING	283.22
BARNES MARCUS	CARETAKER FEES-RESERVATIO	3.10
BARNES MARCUS	CARETAKER FEES-WOOD SALES	23.30
BENCO ELECTRIC COOP	ELECTRICITY	6,590.73
BIELLEN WILLIAM	CONTINGENCY CAPITAL	2,770.22
BIELLEN WILLIAM	ELECTRICAL REPAIR	460.00
BISSONETTE RICHARD	CARETAKER FEES - CAMPING	836.58
BISSONETTE RICHARD	CARETAKER FEES-BOAT RENT	231.99
BISSONETTE RICHARD	CARETAKER FEES-RESERVATIO	121.93
BISSONETTE RICHARD	CARETAKER FEES-WOOD SALES	73.40

BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	134,554.02
BOLTON & MENK INC	PW CONSULTANTS SERV	7,018.00
BRANDON SCHLUETER CONSTRUCTION LLC	WAIVERED SERVICES	2,432.00
BRAUN INTERTEC CORPORATION	PW CONSULTANTS SERV	7,926.25
BRAUN OIL COMPANY	GASOLINE/DIESEL/FUELS	43,747.81
BREEZY POINT RESORT	LODGING	273.45
BROWN COUNTY EVALUATION CTR INC	DETOX	10,272.99
C & S SUPPLY CO INC	EQUIPMENT-REPAIR/MAINT.	49.47
C & S SUPPLY CO INC	EXPENDABLE EQUIPMENT	232.90
C & S SUPPLY CO INC	OTHER MAINT SUPPLIES SHOP	26.95
CHERRY RIDGE APTS LTD	RENTAL ASSISTANCE	2,132.00
CITY OF MANKATO	WAIVERED SERVICES	80.00
COMMISSIONER OF TRANSPORTATION	REGISTRATION FEES	150.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	114.48
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	384.00
CONFIDENTIAL VENDOR	OHP - RULE 1	1,496.99
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	165.00
CONFIDENTIAL VENDOR	OHP - RULE 1	1,116.93
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	248.71
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	229.50
CONFIDENTIAL VENDOR	OHP - RULE 1	463.89
CONFIDENTIAL VENDOR	OHP - RULE 1	2,332.86
CONFIDENTIAL VENDOR	OHP - RULE 1	1,028.27
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	146.50
CONFIDENTIAL VENDOR	OHP - RULE 1	2,557.81
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	494.61
CONFIDENTIAL VENDOR	OHP - RULE 1	684.79
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	231.00
CONFIDENTIAL VENDOR	OHP - RULE 1	6,944.93
CONFIDENTIAL VENDOR	OHP - RULE 1	1,496.99
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	165.00
CONFIDENTIAL VENDOR	OHP - RULE 1	1,283.09
CONFIDENTIAL VENDOR	OHP - RULE 1	1,499.16
CONFIDENTIAL VENDOR	OHP - RULE 1	684.79
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	763.48
CONFIDENTIAL VENDOR	OHP - RULE 1	2,233.86
CONFIDENTIAL VENDOR	OHP - RULE 1	900.86
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	274.14
CONFIDENTIAL VENDOR	OHP - RULE 1	3,045.75
CONFIDENTIAL VENDOR	OHP - RULE 1	959.14
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	227.84
CONFIDENTIAL VENDOR	OHP - RULE 1	1,771.34
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	682.00
CONFIDENTIAL VENDOR	OHP - RULE 1	375.53
CONFIDENTIAL VENDOR	OHP - RULE 1	1,011.54
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	20.24
CONFIDENTIAL VENDOR	MA PARKING	7.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	209.00
CONFIDENTIAL VENDOR	OHP - RULE 1	1,116.93
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	271.44
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	129.92

CONFIDENTIAL VENDOR	OHP - RULE 1	684.79
CONFIDENTIAL VENDOR	OHP - RULE 1	2,253.08
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	310.60
CONFIDENTIAL VENDOR	OHP - RULE 1	1,931.30
CONFIDENTIAL VENDOR	OHP - RULE 1	348.72
CONFIDENTIAL VENDOR	OHP - RULE 1	1,801.72
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	518.70
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	104.72
CONFIDENTIAL VENDOR	OHP - RULE 1	1,369.58
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	775.70
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	125.00
CONFIDENTIAL VENDOR	OHP - RULE 1	2,666.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	223.38
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	120.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	196.56
CONFIDENTIAL VENDOR	OHP - RULE 1	1,840.47
CONFIDENTIAL VENDOR	OHP - RULE 1	3,750.69
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	149.00
CONFIDENTIAL VENDOR	OHP - RULE 1	1,270.27
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	330.46
CONFIDENTIAL VENDOR	OHP - RULE 1	1,116.93
CONFIDENTIAL VENDOR	OHP - RULE 1	3,821.68
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	196.26
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	615.90
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	589.05
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	120.00
CONFIDENTIAL VENDOR	OHP - RULE 1	2,527.43
CONFIDENTIAL VENDOR	CHILD CARE	31.96
CONFIDENTIAL VENDOR	OHP - RULE 1	684.79
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	274.14
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	425.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	243.74
CONFIDENTIAL VENDOR	MA PARKING	44.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	125.99
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	747.12
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	189.54
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	26.18
CONFIDENTIAL VENDOR	OHP - RULE 1	1,369.58
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	115.50
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	80.00
CONFIDENTIAL VENDOR	MILEAGE	13.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	182.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	138.00
CONFIDENTIAL VENDOR	OHP - RULE 1	2,253.08
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	95.00
CONFIDENTIAL VENDOR	OHP - RULE 1	684.79
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	492.24
CONFIDENTIAL VENDOR	OHP - RULE 1	2,270.13
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	276.60
CONFIDENTIAL VENDOR	OHP - RULE 1	1,116.93
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	223.38

CONSOLIDATED COMMUNICATIONS INC.	CELLULAR PHONE EXPENSE	127.48
CONSOLIDATED COMMUNICATIONS INC.	OTHER FEES	350.00
CONSOLIDATED COMMUNICATIONS INC.	TELEPHONE	5,842.76
CORROW KENZIE	OTHER SALARY/COMPENSATION	25.00
COURT ADMIN-BROWN COUNTY	ACCOUNTS PAYABLE	315.00
COURT ADMIN-HENNEPIN COUNTY	ACCOUNTS PAYABLE	78.00
CRYSTAL LAWN INC	GROUNDS UPKEEP/IMPROVE	580.89
DM STAMPS & SPECIALITIES, INC.	OFFICE SUPPLIES	57.84
EVERGREEN COMPANIES	CONSTRUCTION OTHER	735.00
EVERGREEN COMPANIES	OTHER FEES	450.00
FAIRMONT FIRE SYSTEMS INC	MAINTENANCE AGREEMENT	242.00
FARNSWORTH MICHAEL M.D.	HEALTH MEDICAL PSYCHOLOG.	5,433.86
FIDLAR COMPANIES INC.	COMPUTER SOFTWARE-PURCH	1,602.23
FINLEY ENGINEERING COMPANY INC	CONTRACTED SERVICES	1,774.52
FISHER ANNA	OTHER SALARY/COMPENSATION	25.00
FREE PRESS CO	BLDG-ACQUISITION/CONSTR	268.52
FURTHER	ACCOUNTS PAYABLE	1,960.05
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	724.97
GOBLISH MICHAEL JOHN	HEALTH MEDICAL PSYCHOLOG.	1,710.00
GUERDET-MEYER JANET CECILIA	PAYMENT FOR RECIP-NON TAX	97.10
GUERDET-MEYER JANET CECILIA	PAYMENT FOR RECIPIENT	14,989.05
HABILITATIVE SERVICES INC	SILS	495.61
HANCOCK CONCRETE PRODUCTS-LLC	OTHER MAINT SUPPLIES ROAD	289.60
HAUGEN CONSULTING LLC	PAYMENT FOR RECIPIENT	560.00
HAWK ALARM SYSTEMS INC	OTHER FEES	360.00
HAYENGA WENDY	MISCELLANEOUS REVENUE	8.00
HENRY G MEIGS LLC	PW MAINT CONTRACT SERVICES	183,672.25
HILLYARD INC/HUTCHINSON	CUSTODIAL SUPPLIES	320.88
HRUSKA DAVID JAMES	CARETAKER FEES - CAMPING	283.21
HRUSKA DAVID JAMES	CARETAKER FEES-RESERVATIO	3.11
HRUSKA DAVID JAMES	CARETAKER FEES-WOOD SALES	23.30
HUSE JANA	PLANNING PERMITS	300.00
IOWA STATE UNIVERSITY	PUBLIC HEALTH SUPPLIES	170.00
ISAACSON DARRIN	LODGING	610.16
ISAACSON DARRIN	MEALS	52.76
JADD SEPPMANN & SONS INC	WATER/SEWER	420.00
JETTER CLEAN INC	EQUIPMENT-REPAIR/MAINT.	300.00
JETTER CLEAN INC	PLUMBING REPAIR	500.00
KIBBLE EQUIPMENT	EQUIPMENT-REPAIR/MAINT.	261.22
KOPP PLUMBING & HEATING INC	FACILITY-REPAIR/MAINT.	178.00
LAWSON PRODUCTS INC	OTHER MAINT SUPPLIES SHOP	1,020.59
LEIDING LORI	CARETAKER FEES - CAMPING	526.15
LEIDING LORI	CARETAKER FEES-RESERVATIO	111.84
LEIDING LORI	CARETAKER FEES-WOOD SALES	54.76
LINNAEUS ARBORETUM GUSTAVUS ADOLPHUS COLLEGE	OTHER FEES	300.00
LUTHERAN SOCIAL SERVICE INC	PAYMENT FOR RECIPIENT	7,163.79
MACLEAN KRISTINE H	OTHER SALARY/COMPENSATION	25.00
MANKATO CITY BUS RIDE	PAYMENT FOR RECIPIENT	500.00
MANPOWER INC	PAYMENT FOR RECIP-NON TAX	1,112.17
MANPOWER INC	PAYMENT FOR RECIPIENT	2,325.96

MAX JOHNSON TRUCKING INC	PW MAINT CONTRACT SERVICES	152,536.24
MAYO CLINIC	MEDICAL LODGING	4,550.00
MAYO CLINIC	MEDICAL MEALS	210.62
MCKESSON MEDICAL SURGICAL INC	PUBLIC HEALTH SUPPLIES	36.71
MENARDS INC	EQUIPMENT-REPAIR/MAINT.	23.51
MENARDS INC	OTHER MAINT SUPPLIES SHOP	39.97
MENTAL HEALTH RESULTS LLC	HEALTH MEDICAL PSYCHOLOG.	3,448.90
METRO SALES INC	MAINTENANCE AGREEMENT	4,897.20
MIKE'S LLC	EQUIPMENT-PURCHASED	617.68
MN CHILD SUPPORT PAYMENT CNTR	REVENUE COLLECTED/OTHERS	400.00
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	253,170.43
MOCKS LANDSCAPING	GROUNDS UPKEEP/IMPROVE	1,600.00
MOWA	MEMBERSHIP DUES	340.00
NICOLLET COUNTY PUBLIC HEALTH	PAYMENT FOR RECIPIENT	300.00
NORTHERN SALT INC	OTHER MAINT SUPPLIES ROAD	7,656.00
NORTHWEST NATURAL GAS LLC	GAS/FUELS - BUILDING	62.88
PARAGON PRINTING & MAILING INC	OFFICE SUPPLIES	634.67
PARAGON PRINTING & MAILING INC	PROGRAM SUPPLIES	82.74
PET EXPO DISTRIBUTORS INC	CONTRACTED SERVICES	75.00
PETERSON REBECCA	OTHER SALARY/COMPENSATION	58.34
POLAR HEATING & COOLING INC	EQUIPMENT-REPAIR/MAINT.	394.80
PRO-SHINE INC	MAINTENANCE AGREEMENT	13,905.98
PROFESSIONAL DEVELOPMENT ACADEMY LLC	REGISTRATION FEES	495.00
PUBLIC SAFETY TRAINING	OTHER CAPITAL EXPENDITURE	796.00
RAMSEY COUNTY	MEDICAL EXAMINER FEES	5,983.50
REGENTS OF THE UNIV OF MN	CONTRACTED SERVICES	3,238.70
RENTERS WAREHOUSE	PAYMENT FOR RECIPIENT	930.00
RETROFIT RECYCLING INC	HHW DISPOSAL	682.00
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	18.05
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	599.77
RIVER BEND BUSINESS PRODUCTS	OTHER FEES - TAXABLE	387.83
RURAL HORIZONS INC	PUBLICATIONS & BROCHURES	42.00
SACK SUSAN M	CARETAKER FEES-BOAT RENT	178.88
SACK SUSAN M	CARETAKER FEES-RESERVATIO	9.31
SAM'S CLUB DIRECT INC	PROGRAM SUPPLIES	333.21
SAND CREEK GROUP LTD	CONTRACTED SERVICES	1,564.13
SCHWICKERTS COMPANY	EQUIPMENT-REPAIR/MAINT.	2,950.00
SCHWICKERTS COMPANY	MAINTENANCE AGREEMENT	2,110.00
SCHWICKERTS COMPANY	PLUMBING REPAIR	990.72
SFGF II LLC	SOLAR	148,780.20
SRF CONSULTING GROUP INC	PW CONSULTANTS SERV	2,196.82
ST PETER WELL DRILLING INC	CONTRACTED SERVICES	407.50
STAPLES BUSINESS ADVANTAGE INC	CUSTODIAL SUPPLIES	2,761.66
STAPLES BUSINESS ADVANTAGE INC	EXPENDABLE EQUIPMENT	2,056.03
STAPLES BUSINESS ADVANTAGE INC	OFFICE SUPPLIES	327.46
SUNBELT RENTALS INC	FACILITY-REPAIR/MAINT.	1,946.00
THE CARETAKERS INC	OTHER FEES	395.00
THORSON STACY L	CONTRACTED SERVICES	3,200.00
TRACTOR SUPPLY CREDIT PLAN	EQUIPMENT-REPAIR/MAINT.	163.12
TUFTE WANGEN REAL ESTATE LLC	PAYMENT FOR RECIPIENT	1,025.00
UNITED PROCESS SERVERS OF MINNESOTA	OTHER FEES	350.00

URBAN OIL CO	GASOLINE/DIESEL/FUELS	48.79
VIKING FIRE & SAFETY INC	CONTRACTED SERVICES	384.95
WALMART COMMUNITY BRC INC	OFFICE SUPPLIES	61.87
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	22.74
WINGS GUARDIANSHIP SERVICES	PAYMENT FOR RECIPIENT	1,296.00
XCEL ENERGY	ELECTRICITY	74.24
XCEL ENERGY	SOLAR	8,342.67
ZIEGLER INC	EQUIPMENT-REPAIR/MAINT.	4,195.53
		\$1,227,644.24

August 15-21, 2019 totaling \$2,099,005.95

August 22-28, 2019 totaling \$1,961,739.18

August 29-September 4, 2019 totaling \$1,227,644.24

The motion carried. 2019-226

The Human Resources items were presented as informational items.

Commissioner Stuehrenberg moved and Commissioner Piepho seconded the motion to approve the County Veterans Service Office Operational Enhancement grant in the amount of \$12,500.00. The motion carried. 2019-227

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

**BOARD OF COMMISSIONERS
RESOLUTION**

WHEREAS, The Blue Earth County Sheriff's Office enters into a grant agreement(s) with the Minnesota Department of Public Safety, Office of Traffic Safety and the Minnesota State Patrol Grant Programs, ie: Towards Zero Deaths and DWI Officer.

WHEREAS, the Sheriff of Blue Earth County is hereby authorized to execute such agreements and amendments as are necessary to implement the project on behalf of the Blue Earth County Sheriff's Office effective October 1, 2019 through September 30, 2020.

THEREFORE BE IT RESOLVED that the Blue Earth County Sheriff's Office is hereby authorized to be the fiscal agent and administer these grants.

The motion carried. 2019-228

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

STATE OF MINNESOTA
Before the
BLUE EARTH COUNTY BOARD SITTING AS THE DRAINAGE AUTHORITY
FOR COUNTY DITCH 5

In the Matter of:

ORDER FOR PUBLIC HEARING

Petition for Repair of County Ditch 5

At a public meeting conducted by the Blue Earth County Board sitting as the Drainage Authority for County Ditch 5 on September 10, 2019 it was moved and seconded to adopt of the following Findings and Order:

Findings:

4. The Blue Earth County Board is the Drainage Authority for County Ditch 5.
5. On March 7, 2019 a Petition for the Improvement of County Ditch 5 was received by the Blue Earth County Drainage Authority.
6. On March 26, 2018 the Drainage Authority adopted Findings and an Order accepting the Petition and appointing Charles J. Brandel, PE, as engineer for the repair and was ordered to prepare a Repair Report to be filed with the Blue Earth County Drainage Authority.
7. The Repair Report was filed with Blue Earth County Drainage Authority on August 28, 2019.
8. Pursuant to Minn. Stat. § 103E.261, Subd. 1, a public hearing must be noticed by mail to petitioners, owners of property, and political subdivisions likely to be affected by the proposed drainage project.

Order:

Based on the foregoing Findings and the entire record of proceedings before the Board, the Board, acting as the Drainage Authority for County Ditch 5, hereby orders as follows:

1. A hearing on the Preliminary Survey Report shall be held on October 8, 2019 at 9:00 a.m. in the 2nd floor Commissioners room at the Blue Earth County Historic Courthouse, 204 South 5th St, Mankato, MN.

2. At least ten days before the hearing, the Blue Earth County Drainage Management Division shall mail notice of the time and location of the hearing to petitioners, owners of property, and political subdivisions likely to be affected by the proposed repairs.

The motion carried. 2019-229

The August 31, 2019 Financial Status report was presented as an informational item.

COMMITTEE REPORTS

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

- Airport Commission Meeting
- Blue Earth/Nicollet County Safe Roads Meeting
- Brown County Evaluation Center Meeting
- Department Head Meeting
- Joint AMC/Extension Meeting
- Joint Work Session with Planning Commission
- Mankato Area Planning Organization Meeting
- MN Valley Council of Governments
- MN Transportation Alliance Legislative Meeting
- MRCI Executive Committee Meeting
- Partners for Affordable Housing Meeting
- Planning Commission Meeting
- South Central Toward Zero Deaths Meeting
- SWCD Meeting
- Various Constituent Meetings
- Various Committee Conference Calls
- Various Drainage Meetings

Commissioner Bruender moved and Commissioner Landkamer seconded the motion to adjourn the meeting at 10:07 AM. The motion carried. 2019-230