

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

May 7, 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 Stuehrenberg moved and Commissioner Landkamer seconded the motion to approve the agenda. The motion carried. 2019-123

PUBLIC COMMENT

Mr. Ross Arneson, Mankato, presented comments to the Board.

PUBLIC WORKS

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

Commissioner Stuehrenberg moved and Commissioner Piepho seconded the motion to approve a professional services agreement for CSAH 57 roundabout interchange at US HWY 14. The motion carried. 2019-124

Commissioner Stuehrenberg moved and Commissioner Piepho seconded the motion to accept the low bid of \$1,742,846.95 from OMG Midwest Inc. dba Minnesota Paving and Materials for the CSAH 17 and Haefner Drive roundabout project. The motion carried. 2019-

Commissioner Landkamer moved and Commissioner Stuehrenberg seconded the motion to accept the low bid of \$215,000.00 from Max Johnson Trucking for the 2019 maintenance gravel hauling contract. The motion carried. 2019-126

Commissioner Landkamer moved and Commissioner Bruender seconded the motion to accept the low bid of \$817,879.00 from United Builders for the St. Clair highway shop building replacement. The motion carried. 2019-127

DRAINAGE

Mr. Craig Austinson, Ditch Manager, presented the following items to the Board:

Commissioner Bruender moved and Commissioner Piepho seconded the motion to approve the following orders for redetermination of benefits:

**BEFORE THE BLUE EARTH COUNTY BOARD OF COMMISSIONERS,
ACTING AS DRAINAGE AUTHORITY FOR COUNTY DITCH 60**

In the Matter of: the Redetermination of Benefits of County Ditch 60	FINDINGS AND ORDER INITIATING THE REDETERMINATION OF BENEFITS AND APPOINTING VIEWERS
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The Blue Earth County Board of Commissioners, sitting as the drainage authority for County Ditch 60, pursuant to Minn. Stat. § 103E.351, based on the record and proceedings, moves and seconds to adopt the following Findings and Order:

Findings:

1. The Blue Earth County Board of Commissioners is the drainage authority for County Ditch 60.
2. County Ditch 60 was established in 1920. Benefits were determined concurrent with its establishment.
3. The current benefits roll reflects the benefitted properties, benefitted areas, and benefit values as determined by viewers based on assumptions regarding the future use and drainage of said properties.

4. Since the 1920 determination of benefits and damages, land uses and drainage practices have changed to accelerate and increase the flow of water to the drainage system changing the nature and value of benefits accruing to lands from construction of the drainage system.
5. Since the original determination of benefits and damages, land values have changed within the benefited area.
6. The drainage authority finds that the conditions required for the initiation of a redetermination of benefits exist, that the original benefits and damages do not reflect reasonable present-day land values, and the benefitted areas have changed.

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 60, hereby orders as follows:

1. The Board shall follow the procedures of Minn. Stat. § 103E.351 to conduct a redetermination of benefits.
2. That Dan Ruby, Charles W. Anderson, Lance Roberts, Gary Ewert as alternate, and Ron Ringquist as alternate/consultant are hereby appointed as viewers to complete a redetermination and report the benefits and damages for County Ditch 60.
3. That within 5 days of this Order, the Blue Earth County Taxpayer Services Department shall mail to the viewers a copy of the Order.

AND

**BEFORE THE BLUE EARTH COUNTY BOARD OF COMMISSIONERS,
ACTING AS DRAINAGE AUTHORITY FOR COUNTY DITCH 52**

<p>In the Matter of:</p> <p style="text-align: center;">the Redetermination of Benefits of County Ditch 52</p>	<p style="text-align: center;">FINDINGS AND ORDER INITIATING THE REDETERMINATION OF BENEFITS AND APPOINTING VIEWERS</p>
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The Blue Earth County Board of Commissioners, sitting as the drainage authority for County Ditch 52, pursuant to Minn. Stat. § 103E.351, based on the record and proceedings, moves and seconds to adopt the following Findings and Order:

Findings:

1. The Blue Earth County Board of Commissioners is the drainage authority for County Ditch 52.
2. County Ditch 52 was established in 1919. Benefits were determined concurrent with its establishment.
3. The current benefits roll reflects the benefitted properties, benefitted areas, and benefit values as determined by viewers based on assumptions regarding the future use and drainage of said properties.
4. Since the 1919 determination of benefits and damages, land uses and drainage practices have changed to accelerate and increase the flow of water to the drainage system changing the nature and value of benefits accruing to lands from construction of the drainage system.
5. Since the original determination of benefits and damages, land values have changed within the benefitted area.
6. The drainage authority finds that the conditions required for the initiation of a redetermination of benefits exist, that the original benefits and damages do not reflect reasonable present-day land values, and the benefitted areas have changed.

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 52, hereby orders as follows:

1. The Board shall follow the procedures of Minn. Stat. § 103E.351 to conduct a redetermination of benefits.
2. That Dan Ruby, Charles W. Anderson, Lance Roberts, Gary Ewert as alternate, and Ron Ringquist as alternate/consultant are hereby appointed as viewers to complete a redetermination and report the benefits and damages for County Ditch 52.
3. That within 5 days of this Order, the Blue Earth County Taxpayer Services Department shall mail to the viewers a copy of the Order.

AND

**BEFORE THE BLUE EARTH COUNTY BOARD OF COMMISSIONERS,
ACTING AS DRAINAGE AUTHORITY FOR COUNTY DITCH 64**

In the Matter of:

**FINDINGS AND ORDER
INITIATING THE REDETERMINATION**

**the Redetermination of Benefits of County
Ditch 64**

**OF BENEFITS AND APPOINTING
VIEWERS**

The Blue Earth County Board of Commissioners, sitting as the drainage authority for County Ditch 64, pursuant to Minn. Stat. § 103E.351, based on the record and proceedings, moves and seconds to adopt the following Findings and Order:

Findings:

1. The Blue Earth County Board of Commissioners is the drainage authority for County Ditch 64.
2. County Ditch 64 was established in 1921. Benefits were determined concurrent with its establishment.
3. The current benefits roll reflects the benefitted properties, benefitted areas, and benefit values as determined by viewers based on assumptions regarding the future use and drainage of said properties.
4. Since the 1921 determination of benefits and damages, land uses and drainage practices have changed to accelerate and increase the flow of water to the drainage system changing the nature and value of benefits accruing to lands from construction of the drainage system.
5. Since the original determination of benefits and damages, land values have changed within the benefitted area.
6. The drainage authority finds that the conditions required for the initiation of a redetermination of benefits exist, that the original benefits and damages do not reflect reasonable present-day land values, and the benefitted areas have changed.

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 64, hereby orders as follows:

1. The Board shall follow the procedures of Minn. Stat. § 103E.351 to conduct a redetermination of benefits.
2. That Dan Ruby, Charles W. Anderson, Lance Roberts, Gary Ewert as alternate, and Ron Ringquist as alternate/consultant are hereby appointed as viewers to complete a redetermination and report the benefits and damages for County Ditch 64.

3. That within 5 days of this Order, the Blue Earth County Taxpayer Services Department shall mail to the viewers a copy of the Order.

AND

**BEFORE THE BLUE EARTH COUNTY BOARD OF COMMISSIONERS,
ACTING AS DRAINAGE AUTHORITY FOR JUDICIAL DITCH 40**

In the Matter of:	
the Redetermination of Benefits of Judicial Ditch 40	FINDINGS AND ORDER INITIATING THE REDETERMINATION OF BENEFITS AND APPOINTING VIEWERS

The Blue Earth County Board of Commissioners, sitting as the drainage authority for Judicial Ditch 40, pursuant to Minn. Stat. § 103E.351, based on the record and proceedings, moves and seconds to adopt the following Findings and Order:

Findings:

1. The Blue Earth County Board of Commissioners is the drainage authority for Judicial Ditch 40.
2. Judicial Ditch 40 was established in 1923. Benefits were determined concurrent with its establishment.
3. The current benefits roll reflects the benefitted properties, benefitted areas, and benefit values as determined by viewers based on assumptions regarding the future use and drainage of said properties.
4. Since the 1923 determination of benefits and damages, land uses and drainage practices have changed to accelerate and increase the flow of water to the drainage system changing the nature and value of benefits accruing to lands from construction of the drainage system.
5. Since the original determination of benefits and damages, land values have changed within the benefitted area.
6. The drainage authority finds that the conditions required for the initiation of a redetermination of benefits exist, that the original benefits and damages do not reflect reasonable present-day land values, and the benefitted areas have changed.

Order:

Based on the foregoing Findings and the entire record of proceedings before the Board, the Board, acting as the drainage authority for Judicial Ditch 40, hereby orders as follows:

1. The Board shall follow the procedures of Minn. Stat. § 103E.351 to conduct a redetermination of benefits.
2. That Dan Ruby, Charles W. Anderson, Lance Roberts, Gary Ewert as alternate, and Ron Ringquist as alternate/consultant are hereby appointed as viewers to redetermination and report the benefits and damages for Judicial Ditch 40.
3. That within 5 days of this Order, the Blue Earth County Taxpayer Services Department shall mail to the viewers a copy of the Order.

AND

**BEFORE THE BLUE EARTH COUNTY BOARD OF COMMISSIONERS,
ACTING AS DRAINAGE AUTHORITY FOR JUDICIAL DITCH 39**

In the Matter of:	
the Redetermination of Benefits of Judicial Ditch 39	FINDINGS AND ORDER INITIATING THE REDETERMINATION OF BENEFITS AND APPOINTING VIEWERS

The Blue Earth County Board of Commissioners, sitting as the drainage authority for Judicial Ditch 39, pursuant to Minn. Stat. § 103E.351, based on the record and proceedings, moves and seconds to adopt the following Findings and Order:

Findings:

1. The Blue Earth County Board of Commissioners is the drainage authority for Judicial Ditch 39.
2. Judicial Ditch 39 was established in 1921. Benefits were determined concurrent with its establishment.
3. The current benefits roll reflects the benefitted properties, benefitted areas, and benefit values as determined by viewers based on assumptions regarding the future use and drainage of said properties.
4. Since the 1921 determination of benefits and damages, land uses and drainage practices have changed to accelerate and increase the flow of water to the drainage system changing the nature and value of benefits accruing to lands from construction of the drainage system.

5. Since the original determination of benefits and damages, land values have changed within the benefited area.
6. The drainage authority finds that the conditions required for the initiation of a redetermination of benefits exist, that the original benefits and damages do not reflect reasonable present-day land values, and the benefitted areas have changed.

Order:

Based on the foregoing Findings and the entire record of proceedings before the Board, the Board, acting as the drainage authority for Judicial Ditch 39, hereby orders as follows:

1. The Board shall follow the procedures of Minn. Stat. § 103E.351 to conduct a redetermination of benefits.
2. That Dan Ruby, Charles W. Anderson, Lance Roberts, Gary Ewert as alternate, and Ron Ringquist as alternate/consultant are hereby appointed as viewers to complete a redetermination and report the benefits and damages for Judicial Ditch 39.
3. That within 5 days of this Order, the Blue Earth County Taxpayer Services Department shall mail to the viewers a copy of the Order.

AND

**BEFORE THE BLUE EARTH COUNTY BOARD OF COMMISSIONERS,
ACTING AS DRAINAGE AUTHORITY FOR JUDICIAL DITCH 23**

<p>In the Matter of:</p> <p>the Redetermination of Benefits of Judicial Ditch 23</p>	<p style="text-align: center;">FINDINGS AND ORDER INITIATING THE REDETERMINATION OF BENEFITS AND APPOINTING VIEWERS</p>
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The Blue Earth County Board of Commissioners, sitting as the drainage authority for Judicial Ditch 23, pursuant to Minn. Stat. § 103E.351, based on the record and proceedings, moves and seconds to adopt the following Findings and Order:

Findings:

1. The Blue Earth County Board of Commissioners is the drainage authority for Judicial Ditch 23.

2. Judicial Ditch 23 was established in 1917. Benefits were determined concurrent with its establishment.
3. The current benefits roll reflects the benefitted properties, benefitted areas, and benefit values as determined by viewers based on assumptions regarding the future use and drainage of said properties.
4. Since the 1917 determination of benefits and damages, land uses and drainage practices have changed to accelerate and increase the flow of water to the drainage system changing the nature and value of benefits accruing to lands from construction of the drainage system.
5. Since the original determination of benefits and damages, land values have changed within the benefitted area.
6. The drainage authority finds that the conditions required for the initiation of a redetermination of benefits exist, that the original benefits and damages do not reflect reasonable present-day land values, and the benefitted areas have changed.

Order:

Based on the foregoing Findings and the entire record of proceedings before the Board, the Board, acting as the drainage authority for Judicial Ditch 23, hereby orders as follows:

1. The Board shall follow the procedures of Minn. Stat. § 103E.351 to conduct a redetermination of benefits.
2. That Dan Ruby, Charles W. Anderson, Lance Roberts, Gary Ewert as alternate, and Ron Ringquist as alternate/consultant are hereby appointed as viewers to complete a redetermination and report the benefits and damages for Judicial Ditch 23.
3. That within 5 days of this Order, the Blue Earth County Taxpayer Services Department shall mail to the viewers a copy of the Order.

The motion carried. 2019-128

COUNTY ATTORNEY'S OFFICE

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 Stuehrenberg moved and Commissioner Piepho seconded the motion to approve the April 23, 2019 Board Minutes. The motion carried. 2019-129

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

April 18 – April 24, 2019

A.H. HERMEL COMPANY	OTHER MAINT SUPPLIES SHOP	348.28
ACES	CHILD CARE-NON TAXABLE	518.36
ADVANCED CORRECTIONAL HEALTHCARE INC	DRUGS & MEDICINE	9.07
ADVANCED GRAPHIX INC	EQUIPMENT-PURCHASED	52.50
AFSCME COUNCIL 65	UNION DUES WITHHELD	4,797.36
AHEARN, PAUL	MILEAGE	28.42
AHEARN, TIFFANY	INCIDENTALS	151.12
AHEARN, TIFFANY	MEALS	30.42
AHEARN, TIFFANY	MILEAGE	101.21
AIG SUNAMERICA FUND SERVICES	DEFERRED COMP WITHHELD	5,203.76
AINSLEY, ELIZABETH	MILEAGE	18.50
ALL AMERICAN TOWING & SERVICE INC	EQUIPMENT-REPAIR/MAINT.	175.00
AMBOY SNOWBIRDS	PASS THRU OF FUNDS	10,318.64
AMERIPRIDE SERVICES, INC.	CONTRACTED SERVICES	224.90
AMLAWN INC	CONTRACTED SERVICES	2,435.00
ANDERSON, LUANNE	UNIF MAINT	29.74
ASSOC OF MINN COUNTIES	REGISTRATION FEES	1,050.00
ATWOOD PROPERTY MANAGEMENT INC	RENTAL ASSISTANCE	1,587.00
AUSTINSON, CRAIG	TAXABLE MEALS	11.58
AVENU INSIGHTS & ANALYTICS LLC	OTHER FEES	474.64
AYERS, LANETTE	MILEAGE	107.88
B&H PETROLEUM EQUIPMENT CO INC	OTHER MAINT SUPPLIES SHOP	223.05
BAIR-BRAAM, SUZANNE	MILEAGE	184.44
BAIR-BRAAM, SUZANNE	PAYMENT FOR RECIPIENT	50.41
BAKER & TAYLOR INC.	LIBRARY COLLECTION	825.12
BAKER, RANDOLPH	MILEAGE	103.24
BARNES MARCUS	OTHER SALARY/COMPENSATION	750.00
BENNETT MARILYN J	RENTAL ASSISTANCE	600.00
BERG ROBERT	SO POLYGRAPH	650.00
BEST WESTERN PLUS CAPITOL RIDGE	LODGING	664.34
BEST WESTERN PLUS KELLY INN	LODGING	209.48
BETTERS WEINANDT ATTORNEYS AT LAW LTD	ATTORNEY FEES	2,000.00
BIELLEN WILLIAM	ELECTRICAL REPAIR	764.90
BIRR, LINDA	MILEAGE	13.05
BISSONETTE RICHARD	CARETAKER FEES - CAMPING	100.26

BISSONETTE RICHARD	CARETAKER FEES- RESERVATIO	44.27
BLACKROCK COLLEGE ADVANTAGE 529	DEFERRED COMP WITHHELD	160.00
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	87,488.29
BLUE CROSS & BLUE SHIELD	COUNTY SHARE HEALTH/LIFE	9,170.00
BLUE EARTH COUNTY TAXPAYER SER	FACILITY - TAXES	2,316.00
BLUE LINE SHARPENING & SALES	EQUIPMENT-REPAIR/MAINT.	63.00
BOB BARKER COMPANY INC.	EXPENDABLE EQUIPMENT	642.90
BOCK, BETH	SUPPLIES	39.88
BORDER STATES ELECTRIC SUPPLY	EQUIPMENT-REPAIR/MAINT.	188.95
BORSETH, ERIC	MILEAGE	48.72
BPB LLC	EQUIPMENT-REPAIR/MAINT.	70.94
BRIESE IRON WORKS INC	BLDG-ACQUISITION/CONSTR	63,016.98
BROSKOFF, ANNE	MILEAGE	107.88
BROSKOFF, ANNE	TAXABLE MEALS	14.85
BRUEGGER, TOREY	MILEAGE	139.75
BRUENDER, JOEZETTE	INCIDENTALS	244.23
BRUENDER, JOEZETTE	MEALS	275.36
BRUENDER, JOEZETTE	MILEAGE	93.96
BURKE, ARICA	MEALS	29.49
BURKE, ARICA	MILEAGE	46.40
BY KHORN	RENTAL ASSISTANCE	448.00
CALLYO 2009 CORP	OTHER FEES	348.00
CARAWAY, JULIE	MILEAGE	59.11
CARAWAY, JULIE	PAYMENT FOR RECIPIENT	59.20
CARAWAY, JULIE	TAXABLE MEALS	3.23
CARE CORNER INC	CHILD CARE	783.92
CD MANKATO HOUSING LIMITED PARTNERSHIP	RENTAL ASSISTANCE	634.00
CENTERPOINT ENERGY	GAS/FUELS - BUILDING	6,533.86
CENTERPOINT ENERGY	RENTAL ASSISTANCE	94.00
CENTERPOINT ENERGY	SITE/GROUNDS- IMPROVEMENTS	4,501.33
CITY OF MANKATO	BLDG-ACQUISITION/CONSTR	5,750.00
CITY OF MANKATO	WAIVERED SERVICES	281.00
CITY OF MANKATO	WATER/SEWER	9,827.72
CITY SQUARE APARTMENTS	RENTAL ASSISTANCE	1,020.00
CLAUSSEN, PHILIP	MEALS	12.00
CLAUSSEN, PHILIP	MILEAGE	322.48
CLAUSSEN, PHILIP	TAXABLE MEALS	7.00
COMMISSIONER OF REVENUE	MISCELLANEOUS REVENUE	(0.59)
COMMISSIONER OF REVENUE	SALES TAX PAYABLE	8,059.62
COMMISSIONER OF REVENUE	STATE WITHHOLDING	45,561.66
COMMISSIONER OF REVENUE	USE TAX PAYABLE	96.97
COMMUNITY EDUCATION & RECREATION	PAYMENT FOR RECIPIENT	105.00
CONFIDENTIAL VENDOR	OFFENDER PROGRAMMING	580.00
CONFIDENTIAL VENDOR	REVENUE	9.74
CONFIDENTIAL VENDOR	COLLECTED/OTHERS	
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	109.17

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	215.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	66.12
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.93
CONFIDENTIAL VENDOR	CHILD CARE	233.92
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	497.96
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	90.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	332.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	161.18
CONFIDENTIAL VENDOR	CHILD CARE	428.48
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	49.88
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	75.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	274.14
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,405.25
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	415.05
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	240.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	120.00
CONFIDENTIAL VENDOR	CHILD CARE	416.96
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	75.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	46.40
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	80.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	69.60
CONFIDENTIAL VENDOR	OHP - CLOTHING	240.85
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	59.16
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CORE PROFESSIONAL SERV PA	SO TREATMENT	550.00

COURT ADMIN-NICOLLET COUNTY	ACCOUNTS PAYABLE	1,460.00
CRYSTAL VALLEY COOPERATIVE	OTHER FEES	434.12
CULLIGAN WATER CONDITIONING INC	OTHER FEES	41.75
CURTIS W KINGBAY TRUST	RENTAL ASSISTANCE	1,279.00
DANE, LLC	DAMAGE REIMBURSEMENT	6,500.00
DANE, LLC	RIGHT-OF-WAY	10,000.00
DANNY'S CONSTRUCTION CO INC	BLDG-ACQUISITION/CONSTR	7,878.46
DDC	BLOOD TESTING FEES	281.00
DEGROODS APPLIANCE INC.	EQUIPMENT-PURCHASED	1,218.95
DOYLE, MOLLY	MILEAGE	111.94
DRENGLER KALE	RENTAL ASSISTANCE	600.00
EBERT INC	BLDG-ACQUISITION/CONSTR	29,332.74
EGAN COMPANY	BLDG-ACQUISITION/CONSTR	154,812.50
ELECTIONS SYSTEMS & SOFTWARE	CONTRACTED SERVICES	355.12
ELOFSON, ANDREW	MILEAGE	79.46
ELOFSON, ANDREW	PAYMENT FOR RECIPIENT	31.85
ELOFSON, ANDREW	TAXABLE MEALS	7.98
ELOFSON, JESSICA	MILEAGE	26.68
ELVEBAK, LAURA	MILEAGE	332.92
EROSION CONTROL PLUS INC	PW MAINT CONTRACT	5,086.00
	SERVICES	
EXPRESS SERVICES, INC.	MANPOWER SALARIES	2,340.97
FAIRMONT AQUATIC PARK	PAYMENT FOR RECIPIENT	175.00
FARNSWORTH MICHAEL M.D.	HEALTH MEDICAL	7,540.86
	PSYCHOLOG.	
FINDLEY LLC	OTHER FEES	152.46
FITZSIMMONS, MARIA	MILEAGE	15.44
FITZSIMMONS, MARIA	REGISTRATION FEE	70.00
FORD METRO INC	BLDG-ACQUISITION/CONSTR	218,389.05
FOTH INFRASTRUCTURE & ENVIRONM	REGISTRATION FEES	150.00
FREITAG, TERESA	MILEAGE	6.96
FRIEDRICHS, KRISTEN	MILEAGE	105.51
FURTHER	ACCOUNTS PAYABLE	9,536.82
FURTHER	EE HOSPITALIZATION	14,278.92
	WITHHELD	
FUTURE HOLDINGS LLC	BLDG-ACQUISITION/CONSTR	8,969.98
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	662.93
GEIST BRAD	CONTRACTED SERVICES	208.00
GOBLISH MICHAEL JOHN	HEALTH MEDICAL	1,710.00
	PSYCHOLOG.	
GOLDEN HEART CHILD CARE CENTER	CHILD CARE	407.52
GOLDEN HEART CHILD CARE CENTER	CHILD CARE-NON TAXABLE	115.38
GREAT-WEST LIFE & ANNUITY INS	DEFERRED COMP WITHHELD	3,170.00
COMPANY		
GREAT-WEST LIFE & ANNUITY INS	HEALTH CARE SAVINGS	4,409.14
COMPANY	PLAN	
GREATER MANKATO UNITED WAY	UNITED WAY WITHHELD	460.50
GREATER MINNESOTA GAS INC	GAS/FUELS - BUILDING	2,710.19
GROHMAN, JAMIE	MILEAGE	107.88
GTS EDUCATIONAL EVENTS	REGISTRATION FEES	910.00
GUAPPONE, GINA	MILEAGE	382.22

GUAPPONE, GINA	TAXABLE MEALS	31.12
GURSTEL LAW FIRM PC	MISCELLANEOUS	613.67
	WITHHOLDING	
GUSE-PIERSKALLA, JENNIFER	MILEAGE	41.76
HALLBERG ENGINEERING INC	BLDG-ACQUISITION/CONSTR	1,040.00
HANSEN DONALD	CONTRACTED SERVICES	400.00
HANSEN, TRACEY	MILEAGE	104.98
HANSEN, TRACEY	TAXABLE MEALS	12.85
HARAZIN KYLE	SUPERVISION FEES	225.00
HARVEY, KARRI	MILEAGE	51.04
HEFNER-HENDRIX, DAISY	MEALS	65.48
HEFNER-HENDRIX, DAISY	MILEAGE	120.64
HEFNER-HENDRIX, DAISY	TAXABLE MEALS	5.25
HEINS, JENNIFER	SUPPLIES	94.40
HENNEGAR DANIEL	PAYMENT FOR RECIPIENT	25.00
HERMER, JACK	MOD EXPENSES	143.00
HILDEBRANDT, MICHAEL	MILEAGE	20.88
HILDEBRANDT, MICHAEL	TAXABLE MEALS	11.36
HINIKER, RYAN	TAXABLE MEALS	15.00
HIRD, AMANDA	MILEAGE	129.64
HIRD, AMANDA	TAXABLE MEALS	45.00
HODGE, MOLLY	MILEAGE	46.88
HOLIDAY INN EXPRESS ST. CLOUD	LODGING	211.74
HOLLUND JASON	DAMAGE REIMBURSEMENT	50.00
HOLLUND JASON	RIGHT-OF-WAY	4,150.00
HORIZON HOMES INC	AMHI FLEXIBLE FUNDS	4,700.08
HORSTMANN, JENNIFER	MILEAGE	34.22
HRUSKA DAVID JAMES	MANPOWER SALARIES	750.00
HUNTINGTON HILLS MANKATO INC	RENTAL ASSISTANCE	1,340.00
HY-VEE	DRUGS & MEDICINE	15.56
HY-VEE	MEALS	7.98
INSTITUTE FOR ENV. ASSESS, INC	BLDG-ACQUISITION/CONSTR	210.00
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	92,019.23
INTERNAL REVENUE SERVICE	FICA WITHHELD	115,553.08
INTERNAL REVENUE SERVICE	MEDICARE WITHHELD	29,857.92
INTOXIMETERS, INC.	EXPENDABLE EQUIPMENT	552.50
ISAKSSON INDUSTRIAL	RENTAL ASSISTANCE	642.00
J & K MASONRY INC	BLDG-ACQUISITION/CONSTR	81,646.25
J & P SEPPMANN PROPERTIES LLC	RENTAL ASSISTANCE	500.00
J R BRUENDER CONSTRUCTION INC.	EQUIPMENT-RENTAL/LEASE	60.00
JOHNSON MIKE	RENTAL ASSISTANCE	773.00
JOHNSON, DONNA	MILEAGE	41.76
JOHNSON, SARAH	MILEAGE	443.02
JOHNSON, SARAH	PAYMENT FOR RECIPIENT	13.07
JOHNSON, SARAH	TAXABLE MEALS	19.25
JONES LAW OFFICE	ATTORNEY FEES	78.00
KARGE DAVID	MEALS	8.78
KATO CAB LLC	WAIVERED SERVICES	303.50
KATO ROOFING INC	BLDG-ACQUISITION/CONSTR	21,470.50
KENDELL DOORS & HARDWARE INC	BLDG-ACQUISITION/CONSTR	3,379.34
KENNEDY, JAMIE	MILEAGE	113.68

KIENLEN, ERIN	MILEAGE	20.65
KIENZ MIKE	RENTAL ASSISTANCE	271.00
KIRKWOOD, MICHAEL	MILEAGE	368.88
KIRKWOOD, MICHAEL	TAXABLE MEALS	40.57
KOHLMEYER HAGEN LAW OFFICE	ATTORNEY FEES	2,000.00
KOHN, LISA	MILEAGE	143.84
KOHN, LISA	TAXABLE MEALS	8.46
KRAUS-ANDERSON CONSTRUCTION COMPANY	BLDG-ACQUISITION/CONSTR	82,411.39
KRAUSE, DENNIS	MILEAGE	125.28
KRAUSE, DENNIS	TAXABLE MEALS	22.62
KROC, JILL	MILEAGE	66.12
KROSCH, MICHAEL	UNIFORM ALLOWANCE	71.98
KWIK TRIP INC	EQUIPMENT-REPAIR/MAINT.	12.50
KWIK TRIP INC	GASOLINE/DIESEL/FUELS	224.01
LAKE CRYSTAL AREA REC CTR INC	FITNESS CENTER WITHHELD	192.00
LAKE CRYSTAL CITY OF (UTILITIES)	ELECTRICITY	337.50
LAKE CRYSTAL CITY OF (UTILITIES)	WATER/SEWER	100.17
LANDKAMER, MARY	COUNTY BOARD PER DIEM	1,050.00
LANDKAMER, MARY	INCIDENTAL	10.25
LANDKAMER, MARY	MEALS	64.37
LANDKAMER, MARY	MILEAGE	328.28
LANDKAMER, MARY	TAXABLE MEALS	32.18
LEAGUE OF MINNESOTA CITIES	ADVERTISING	218.50
LECHNER, MICHELLE	MILEAGE	44.08
LEE, JASON	UNIFORM ALLOWANCE	164.96
LEIDER, KARI	MILEAGE	349.74
LEIDER, KARI	TAXABLE MEALS	12.51
LEIDING LORI	CARETAKER FEES - CAMPING	100.26
LEIDING LORI	CARETAKER FEES- RESERVATIO	66.00
LENTZ FAMILY FARM LLC	DAMAGE REIMBURSEMENT	170.00
LENTZ FAMILY FARM LLC	RIGHT-OF-WAY	17,330.00
LENZ, AUDREY	MILEAGE	3.77
LIME VALLEY ADVERTISING INC	CONTRACTED SERVICES	137.50
LIME VALLEY ADVERTISING INC	OFFICE SUPPLIES	129.00
LINGUAONE INC	INTERPRETER FEES	237.00
LINGUAONE INC	PAYMENT FOR RECIPIENT	406.00
LITTLE STARS EARLY LRN CENTER LLC	CHILD CARE	104.24
LJP ENTERPRISES WASTE & RECYCLING LLC INC	WATER/SEWER	1,117.53
LLOYD, ASHLEE	MEALS	36.15
LOKRE, JESSICA	MILEAGE	509.82
LOKRE, JESSICA	TAXABLE MEALS	41.24
LOOFT THOMAS	CONTRACTED SERVICES	80.00
LUEPKE, MARK	LODGING	871.49
LUNDQUIST, STACEY	MILEAGE	454.72
LUNDQUIST, STACEY	TAXABLE MEALS	34.04
LUTHENS JANNETTE	RIGHT-OF-WAY	1,500.00
LUTHERAN SOCIAL SERVICE INC	PAYMENT FOR RECIPIENT	7,572.71
M & I LOCKBOX: MCCC	REGISTRATION FEES	130.76

M.D. PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	507.46
MACMHP INC	MEMBERSHIP DUES	5,232.00
MACPZA	MEMBERSHIP DUES	270.00
MADDEN,GALANTER,HANSEN	CONTRACTED SERVICES	208.00
MADISON NATIONAL LIFE	COUNTY SHARE HEALTH/LIFE	8.80
MADISON NATIONAL LIFE	LTD INSURANCE PAYABLE	5,825.11
MANKATO REHABILITATION CENTER INC	CONTRACTED H.S. SERVICES	3,770.34
MANKATO SCHOOL OF DRIVING INC	PAYMENT FOR RECIPIENT	375.00
MANPOWER INC	MANPOWER SALARIES	148.56
MAPLETON FARM AND HOME LLC	OTHER MAINT SUPPLIES	160.33
	SHOP	
MARCO TECHNOLOGIES LLC	EQUIPMENT-REPAIR/MAINT.	173.98
MARCO TECHNOLOGIES LLC	MAINTENANCE AGREEMENT	16.29
MARTIN ASSOCIATES	REGISTRATION FEES	330.00
MARTIN, BRIAN	GAS FUELS	75.01
MARTIN, BRIAN	TAXABLE MEALS	15.00
MARTIN-MCALLISTER, INC.	DOCTOR FEES	4,500.00
MASCHKA RIEDY & RIES	ATTORNEY FEES	186.00
MAURERMAN, GRETCHEN	MILEAGE	9.18
MAURER, MICHAEL	TAXABLE MEALS	5.57
MCCANN, HOLLIE	MILEAGE	48.72
MCDERMOTT, PATRICK	TAXABLE CELL PHONE	100.00
MCGOWAN WATER CONDITIONING INC	EQUIPMENT-REPAIR/MAINT.	26.40
MCGUIRE MICHAEL D	CONTRACTED SERVICES	140.00
MCGUIRE MICHAEL D	OTHER FEES	11.60
MCIT	CENTRAL INSURANCE	337.00
MEDICAREBLUE RX	COUNTY SHARE HEALTH/LIFE	9,791.90
MENARDS INC	EQUIPMENT-REPAIR/MAINT.	12.88
MENTAL HEALTH RESULTS LLC	HEALTH MEDICAL	3,395.84
	PSYCHOLOG.	
MET-CON COMPANIES - KATO DIVISION	BLDG-ACQUISITION/CONSTR	6,175.00
MEYER, ROBERT	FEES TAXABLE	102.75
MIKE'S LLC	EQUIPMENT-PURCHASED	961.88
MINNEAPOLIS FORENSIC PSYCHOLOGICAL	HEALTH MEDICAL	940.70
SERVICES L	PSYCHOLOG.	
MINNESOTA CONWAY FIRE & SAFETY INC	BLDG-ACQUISITION/CONSTR	22,629.00
MINNESOTA UI FUND	UNEMPLOYMENT	1,233.12
	COMPENSATION	
MINNSTAR BANK - MANKATO	OFFICE SUPPLIES	47.75
MITTELSTAEDT, RONDA	MILEAGE	13.92
MN CHILD SUPPORT PAYMENT CNTR	MISCELLANEOUS	834.31
	WITHHOLDING	
MN CHILD SUPPORT PAYMENT CNTR	REVENUE	310.00
	COLLECTED/OTHERS	
MN COUNTY RECORDERS ASSOC	REGISTRATION FEES	100.00
MN DEPARTMENT OF REVENUE	DEED TAX PAYABLE	77,000.80
MN DEPARTMENT OF REVENUE	MORTGAGE REGISTRY TAX	61,291.93
	PAY	
MN DEPT OF LABOR & INDUSTRY	OTHER FEES	30.00
MN DEPT OF REVENUE	GASOLINE/DIESEL/FUELS	3,271.23

MN DNR	REVENUE	1,875.75
	COLLECTED/OTHERS	
MN STATE TREASURER	REVENUE	234,009.09
	COLLECTED/OTHERS	
MONEY MAGAZINE	LIBRARY COLLECTION	10.00
MORET PROPERTY LLC	RENTAL ASSISTANCE	959.00
MOUNTAIN MICHAEL	ATTORNEY FEES	2,120.00
MUELLERLEILE, DAVID	TAXABLE MEALS	97.09
MURRY, RICHARD	TAXABLE MEALS	53.57
MURRY, RICHARD	UNIF MAINT	31.46
NARTEC INC	OFFICE SUPPLIES	360.68
NATIONAL INSURANCE SERVICES	COUNTY SHARE HEALTH/LIFE	2,955.89
NATIONWIDE RETIREMENT SOLUTION	DEFERRED COMP WITHHELD	3,615.75
NATIONWIDE TRUST COMPANY, FSB	PEHP CONTRIBUTION	1,533.73
NCPERS GROUP LIFE INS	ADDT'L LIFE INS WITHHELD	1,616.00
NELSON, ANGELA	MILEAGE	19.72
NEREM, SHAWN	MILEAGE	3.02
NICK'S CAR CARE	EQUIPMENT-REPAIR/MAINT.	290.91
NORLAND JAMES	RENTAL ASSISTANCE	1,220.00
NORTH CENTRAL UTILITY OF MINNESOTA, LLC	EQUIPMENT-REPAIR/MAINT.	129.95
	OTHER FEES	2,075.00
NORTHFIELD HOSPITAL	BOND FISCAL CHARGES	495.00
NORTHLAND TRUST SERVICES INC	BOND INTEREST	69,680.00
NORTHLAND TRUST SERVICES INC	CONTRACTED SERVICES	51.90
OFFICE OF MN IT SERV	EXPENDABLE EQUIPMENT	21.70
OFFICE OF MN IT SERV	OTHER FEES	2,121.70
OFFICE OF MN IT SERV	TELEPHONE	108.50
OFFICE OF MN IT SERV	REGISTRATION FEE	1,190.00
OIAN VUST, BRENDA	RENTAL ASSISTANCE	695.00
OLSON BARBARA F	OTHER MAINT SUPPLIES	4,189.77
OMG MIDWEST INC	ROAD	
	RENTAL ASSISTANCE	607.00
ORCHARD STREET TOWNHOMES	MILEAGE	158.92
OTHOUDT, KELLY	PAYMENT FOR RECIPIENT	592.20
PADELFORD PACKET BOAT COMPANY INC	MILEAGE	5.80
PALM, SHEREE	BLDG-ACQUISITION/CONSTR	7,448.00
PALMER SODERBERG INC	OFFICE SUPPLIES	122.12
PARAGON PRINTING & MAILING INC	PUBLIC HEALTH SUPPLIES	567.44
PARAGON PRINTING & MAILING INC	RENTAL ASSISTANCE	191.00
PARTNERS FOR AFFORDABLE HOUSIN	LODGING	285.10
PETERS, DUANE	MEALS	85.98
PETERS, DUANE	MILEAGE	108.43
PETERSEN, JOANNA	MILEAGE	51.62
PETERSON, KELLY	UNIFORM ALLOWANCE	144.00
PETERSON, ROSS	UNIFORM ALLOWANCE	159.99
PHELPS, DANIEL	MILEAGE	85.84
PITTMANN, KRISTIE	EQUIPMENT-REPAIR/MAINT.	863.51
POLAR HEATING & COOLING INC	MILEAGE	93.62
PORTNER, JAMIE	PERA WITHHELD	168,435.57
PUBLIC EMPLOYEES RETIRE ASSOC	COUNTY BOARD PER DIEM	400.00
PURVIS, WILLIS		

PURVIS, WILLIS	MILEAGE	292.90
QUALIFACTS SYSTEMS INC	EQUIPMENT-REPAIR/MAINT.	2,647.91
RADEMACHER, JILL	MILEAGE	225.15
RAMSEY COUNTY	MEDICAL EXAMINER FEES	3,144.00
RAYGOR, KATLAIN	MILEAGE	153.70
RAYGOR, KATLAIN	TAXABLE MEALS	7.40
RDA ENTERPRISES LLC	RENTAL ASSISTANCE	502.00
REICHEL PAINTING COMPANY INC	BLDG-ACQUISITION/CONSTR	44,200.00
REYNOLDS LAURA LYNN	ATTORNEY FEES	2,642.00
RITA E CLEMENT TRUST	RIGHT-OF-WAY	1,800.00
RITTER, ALEXANDRA	MILEAGE	18.03
RIVER BEND BUSINESS PRODUCTS	CONTRACTED SERVICES	167.43
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	170.83
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	186.17
RIVER VALLEY STORAGE	AMHI FLEXIBLE FUNDS	74.95
ROBERTSON, ASHLEY	MEALS	8.83
ROBINSON, JENNIFER	MILEAGE	124.12
ROBYN'S NEST DAYCARE CTR LLC	CHILD CARE	336.96
ROBYN'S NEST DAYCARE CTR LLC	CHILD CARE-NON TAXABLE	1,130.88
ROEKER, ANGELA	MILEAGE	17.98
ROEKER, ANGELA	REGISTRATION FEE	45.00
ROESSLER, AMY	MILEAGE	9.52
ROLFSRUD, BAILEY	MILEAGE	34.80
RTL CONSTRUCTION INC	BLDG-ACQUISITION/CONSTR	84,737.21
RUCH, CHAD	EQUIP	65.44
	REPAIR/MAINTENANCE	
RUCH, CHAD	LODGING	120.96
RUCH, CHAD	MEALS	94.61
RUFFRIDGE-JOHNSON EQUIP CO INC	EQUIPMENT-REPAIR/MAINT.	3,373.31
RURAL HORIZONS INC	ADVERTISING	42.00
RVS SHREDDING	CONTRACTED SERVICES	523.00
SACK SUSAN M	CARETAKER FEES-	18.63
	RESERVATIO	
SANDMEYER, DONALD	GAS FUELS	22.99
SANDMEYER, DONALD	TAXABLE MEALS	23.61
SCHLOESSER, BRADY	MEALS	15.00
SCHMIESING, NICOLE	OTHER FEES	7.35
SCHULZ, NATHAN	MILEAGE	95.12
SCHWICKERTS COMPANY	BLDG-ACQUISITION/CONSTR	18,000.00
SCHWICKERTS COMPANY	BUILDING-IMPROVEMENTS	2,368.25
SCHWICKERTS COMPANY	PLUMBING REPAIR	3,080.00
SEARS JOSEPH B	RENTAL ASSISTANCE	445.00
SHABRACK, PETER	TAXABLE MEALS	17.51
SHI INTERNATIONAL CORP	COMPUTER SOFTWARE-	59.00
	PURCH	
SHORT, RYAN	INCIDENTALS	61.95
SHORT, RYAN	MEALS	51.57
SHORT, RYAN	MILEAGE	103.82
SIYAPCHE, ARNOLD	MILEAGE	8.70
SNELL MOTORS INC.	EQUIPMENT-REPAIR/MAINT.	39.66
SNELL REAL ESTATE, LLC	DAMAGE REIMBURSEMENT	5,000.00

SNELL REAL ESTATE, LLC	RIGHT-OF-WAY	11,000.00
ST CLAIR CITY OF (UTILITIES)	WATER/SEWER	222.80
STALBERGER, MICHAEL	MILEAGE	215.76
STAPLES BUSINESS ADVANTAGE INC	CUSTODIAL SUPPLIES	3,773.01
STAPLES BUSINESS ADVANTAGE INC	OFFICE SUPPLIES	694.91
STEFFENSMEIER, MELISSA	MILEAGE	74.82
STERICYCLE INC	CONTRACTED SERVICES	25.75
STEVENSEN BRENT	RENTAL ASSISTANCE	636.00
STEVERMER, JULIE	MILEAGE	55.68
STINSON LEONARD STREET	ATTORNEY FEES	306.00
STREICHER'S	EQUIPMENT-PURCHASED	599.41
STREICHER'S	UNIFORM ALLOWANCE	125.00
SUMMIT HERITAGE FOUNDATION	CONTRACTED SERVICES	541.00
SUNDAL KEVIN	RENTAL ASSISTANCE	950.00
TERRELL JERRY	CONTRACTED SERVICES	400.00
THE CARETAKERS INC	CONTRACTED SERVICES	5,593.00
THOMPSON, GRANT	UNIFORM ALLOWANCE	149.99
THOMPSON, NICOLE	MILEAGE	111.94
THOMSON REUTERS-WEST PUBLISHING CORP	LIBRARY COLLECTION	5,351.23
TRANSUNION RISK AND ALTERNATIVE DATA SOLUTION	OTHER FEES	112.50
TRAXLER, DOUGLAS	MILEAGE	21.46
TREAS OF GOOD THUNDER	REVENUE	1,739.25
TREAS OF LERAY TWP	COLLECTED/OTHERS REVENUE	18,002.60
TREAS OF LINCOLN TWP	COLLECTED/OTHERS REFUNDS	272.92
TREAS OF MANKATO CITY	REVENUE	22,688.00
TREAS OF MAPLETON	COLLECTED/OTHERS REVENUE	1,320.74
TWIN CITY TILE & MARBLE CO	COLLECTED/OTHERS BLDG-ACQUISITION/CONSTR	23,700.00
UNITED HEALTH CARE INSURANCE COMPANY	DENTAL INSURANCE PAYABLE	7,853.49
UNITED PARCEL SERVICE INC	CENTRAL POSTAGE	54.34
UNITED PROCESS SERVERS OF MINNESOTA	OTHER FEES	100.00
US BANK	US BANK TRUST	17,251.00
VARIABLE ANNUITY LIFE INSURANC	DEFERRED COMP WITHHELD	15,103.00
VERIZON WIRELESS	CELLULAR PHONE EXPENSE	9,101.97
VERIZON WIRELESS	EQUIPMENT-PURCHASED	344.98
VERIZON WIRELESS	TELEPHONE	915.32
VIKING FIRE & SAFETY INC	OTHER MAINT SUPPLIES SHOP	163.72
VILLAGE COURT APARTMENTS	RENTAL ASSISTANCE	612.00
VINE INC	CONTRACTED SERVICES	675.08
VINE INC	FACILITY-RENTAL/LEASE	3,194.23
VIOLA, MELANIE	MILEAGE	71.34
VIOLA, MELANIE	TAXABLE MEALS	28.49
WALECHKA, GALE	MILEAGE	2.32

WALMART COMMUNITY BRC INC	AMHI FLEXIBLE FUNDS	97.89
WALMART COMMUNITY BRC INC	OFFICE SUPPLIES	64.75
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	188.00
WALMART COMMUNITY BRC INC	PUBLIC HEALTH SUPPLIES	23.29
WANGSNESS, SARA	MILEAGE	4.35
WEMPEN PROPERTIES LLC	RENTAL ASSISTANCE	1,363.00
WESTBERG, JACKLYN	MILEAGE	294.06
WESTBERG, JACKLYN	TAXABLE MEALS	7.09
WEX BANK	GASOLINE/DIESEL/FUELS	62.62
WEYER, ALYSHA	MILEAGE	60.90
WHITNEY, KAITLYN	GAS/FUELS	35.30
WHITNEY, KAITLYN	MEALS	14.16
WHITNEY, KAITLYN	MILEAGE	165.42
WIBORG, JEFFREY	OTHER FEES	11.00
WIBORG, JEFFREY	TAXABLE MEALS	10.61
WICK JENNIFER	RENTAL ASSISTANCE	1,150.00
WILDE, CHAD	UNIFORM ALLOWANCE	74.99
WILLS, BROOKE	MILEAGE	45.24
WINGERT DEBRA	RENTAL ASSISTANCE	948.00
WISE JEREMY	RENTAL ASSISTANCE	575.00
WRIGHT, TIMOTHY	MILEAGE	164.14
WRIGHT, TIMOTHY	TAXABLE MEALS	7.39
WRUCKE KAY & MARLIN	RIGHT-OF-WAY	1,500.00
XCEL ENERGY	ELECTRICITY	33,944.51
XCEL ENERGY	GAS/FUELS - BUILDING	149.59
XCEL ENERGY	PAYMENT FOR RECIPIENT	1,000.00
XCEL ENERGY	RENTAL ASSISTANCE	156.00
YMCA	FITNESS CENTER WITHHELD	668.00
YMCA	PAYMENT FOR RECIP-NON TAX	154.80
ZIEGLER, BIANCA	MILEAGE	4.35
		\$2,365,589.23

April 25 – May 1, 2019

180 DEGREES INC-ST CLOUD GROUP HOME	OHP - RULE 8	2,024.11
A-1 KEY CITY LOCKSMITH INC	EQUIPMENT-REPAIR/MAINT.	5.50
ABBOTT NORTHWESTERN HOSPITAL	DOCTOR FEES	1,174.20
ACES	CHILD CARE-NON TAXABLE	114.64
AG SPRAY EQUIPMENT	OTHER MAINT SUPPLIES	417.14
	SHOP	
AIRGAS USA LLC	OFFICE SUPPLIES	222.63
ALPHA WIRELESS COMMUNICATIONS INC	EQUIPMENT-REPAIR/MAINT.	399.36
AMAZON	LIBRARY COLLECTION	672.95
AMAZON	LIBRARY MATERIALS	630.48
	DONATED	
AMAZON	OFFICE SUPPLIES	88.46
AMAZON	OTHER FEES	49.48

AMERICARE MOBILITY VAN INC	MEDICAL COMMON CARRIERS	5,620.70
AMERIPRIDE SERVICES, INC.	CONTRACTED SERVICES	247.38
ANDERSON CHARLES BILL	CONTRACTED SERVICES	832.50
ANDERSON CHARLES BILL	MILEAGE	44.08
ANIXTER BROS., INC	EQUIPMENT-PURCHASED	1,596.64
ANOKA CO JC SECURE	OHP - CORRECTION FACILITY	3,842.00
ANOKA COUNTY JC-NON-SECURE (NSP)	OHP - CORRECTION FACILITY	4,068.00
ASSOCIATED PSYCHOLOGICAL SERV INC	PAYMENT FOR RECIPIENT	4,762.00
AUSTIN'S AUTO REPAIR CTR INC	EQUIPMENT-REPAIR/MAINT.	22.46
BAKER & TAYLOR INC.	LIBRARY COLLECTION	718.49
BAYCOM INC	EQUIPMENT-PURCHASED	135,413.00
BENCO ELECTRIC COOP	ELECTRICITY	75.25
BISSONETTE RICHARD	CARETAKER FEES - CAMPING	94.98
BISSONETTE RICHARD	CARETAKER FEES-RESERVATIO	41.94
BLETHEN, GAGE & KRAUSE, PLLP	CONSTRUCTION OTHER	814.00
BLOOMBERG FINANCE L.P.	OTHER FEES	6,427.33
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH REGISTRATION FEES	58,359.43
BLUE EARTH COUNTY FAIR BD ASSOCIATION		80.00
BLUE EARTH COUNTY TAXPAYER SER	OTHER FEES	1,979.93
BOLTON & MENK INC	PW CONSULTANTS SERV	2,769.50
BPB LLC	EXPENDABLE EQUIPMENT	40.56
BRUNZ CONSTRUCTION INC.(BCI)	CONTRACTED SERVICES	5,396.92
C & S SUPPLY CO INC	PLUMBING REPAIR	40.73
CAPELLE COMPANIES LLC	RENTAL ASSISTANCE	1,115.00
CARE CORNER INC	CHILD CARE	356.96
CBS SQUARED, INC	BUILDING-IMPROVEMENTS	1,617.41
CENTERPOINT ENERGY	PAYMENT FOR RECIPIENT	106.52
CHARTER COMMUNICATIONS CO	OTHER FEES	575.22
CHARTER COMMUNICATIONS CO	PAYMENT FOR RECIPIENT	112.08
CHERRY RIDGE APTS LTD	RENTAL ASSISTANCE	2,142.00
CHERRY RIDGE APTS LTD	SITE/GROUNDS-IMPROVEMENTS	660.00
COMMUNITY EDUCATION & RECREATION	PAYMENT FOR RECIPIENT	113.75
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	57.24
CONFIDENTIAL VENDOR	CONTRACTED SERVICES	5,381.94
CONFIDENTIAL VENDOR	OFFENDER PROGRAMMING	580.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	317.54
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	528.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	119.91
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	208.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	245.28
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	163.92
CONFIDENTIAL VENDOR	OHP - RULE 1	2,426.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	238.00
CONFIDENTIAL VENDOR	OHP - RULE 1	648.90
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	60.00
CONFIDENTIAL VENDOR	OHP - RULE 1	4,939.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	231.00

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	131.38
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	49.28
CONFIDENTIAL VENDOR	CHILD CARE	134.12
CONFIDENTIAL VENDOR	OHP - RULE 1	908.40
CONFIDENTIAL VENDOR	OHP - RULE 1	1,418.10
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	54.56
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,313.72
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	150.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	3.48
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	5.80
CONFIDENTIAL VENDOR	OHP - RULE 1	130.55
CONFIDENTIAL VENDOR	OHP - RULE 1	2,425.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	499.90
CONFIDENTIAL VENDOR	SILS	4,527.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	239.32
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	436.20
CONFIDENTIAL VENDOR	OHP - RULE 1	1,421.40
CONFIDENTIAL VENDOR	OHP - RULE 1	1,318.80
CONFIDENTIAL VENDOR	CHILD CARE-NON TAXABLE	516.96
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	425.58
CONFIDENTIAL VENDOR	OHP - RULE 1	1,503.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	373.59
CONFIDENTIAL VENDOR	OHP - RULE 1	974.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	92.90
CONFIDENTIAL VENDOR	OHP - RULE 1	204.16
CONFIDENTIAL VENDOR	OHP - RULE 1	2,529.00
CONFIDENTIAL VENDOR	SILS	942.84
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	665.94
CONFIDENTIAL VENDOR	OHP - RULE 1	1,059.30
CONFIDENTIAL VENDOR	OHP - RULE 1	2,118.60
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	1.16
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	223.58
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	1.16
CONFIDENTIAL VENDOR	OHP - RULE 1	1,264.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	55.10
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	274.14
CONFIDENTIAL VENDOR	OHP - CLOTHING	223.30
CONFIDENTIAL VENDOR	OHP - RULE 1	1,708.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	248.71
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	77.22
CONFIDENTIAL VENDOR	MA PARKING	11.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	13.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	89.76
CONFIDENTIAL VENDOR	CHILD CARE	160.00
CONFIDENTIAL VENDOR	CHILD CARE-NON TAXABLE	77.70
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	55.00

CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	154.00
CONFIDENTIAL VENDOR	OHP - RULE 1	593.92
CONFIDENTIAL VENDOR	OHP - RULE 1	2,118.60
CONFIDENTIAL VENDOR	OHP - RULE 1	1,059.30
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	2.32
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	525.10
CONFIDENTIAL VENDOR	MILEAGE	36.19
CONFIDENTIAL VENDOR	CHILD CARE	116.96
CONFIDENTIAL VENDOR	OHP - RULE 1	3,177.90
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	167.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	163.08
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	221.58
CONFIDENTIAL VENDOR	OHP - RULE 1	1,538.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	682.00
CONFIDENTIAL VENDOR	MA PARKING	6.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	39.60
CONFIDENTIAL VENDOR	OHP - RULE 1	2,374.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	822.42
CONFIDENTIAL VENDOR	OHP - RULE 1	1,059.30
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	92.40
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	60.00
CONFIDENTIAL VENDOR	MILEAGE	30.16
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	121.22
CONFIDENTIAL VENDOR	CHILD CARE	214.24
CONFIDENTIAL VENDOR	OHP - RULE 1	648.90
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	37.12
CONFIDENTIAL VENDOR	OHP - RULE 1	2,136.30
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	310.28
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	43.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	518.70
CONFIDENTIAL VENDOR	OHP - RULE 1	1,297.80
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	22.00
CONFIDENTIAL VENDOR	OHP - RULE 1	2,316.96
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	289.50
CONFIDENTIAL VENDOR	OHP - RULE 1	2,508.36
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	274.14
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	110.16
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	697.92
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	221.34
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	430.52
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	203.54
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	77.14
CONFIDENTIAL VENDOR	OHP - RULE 1	2,140.32
CONFIDENTIAL VENDOR	OHP - RULE 1	1,501.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	298.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	86.24
CONFIDENTIAL VENDOR	OHP - RULE 1	1,059.30
CONFIDENTIAL VENDOR	OHP - RULE 1	3,623.70

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	196.26
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	60.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	137.07
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	3.48
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.00
CONFIDENTIAL VENDOR	OHP - RULE 1	1,520.70
CONFIDENTIAL VENDOR	CHILD CARE	495.00
CONFIDENTIAL VENDOR	OHP - RULE 1	3,565.50
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	12.10
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	929.84
CONFIDENTIAL VENDOR	OHP - RULE 1	2,395.80
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	260.70
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	146.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	29.92
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	425.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	46.40
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	32.12
CONFIDENTIAL VENDOR	OHP - RULE 1	74.24
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	64.78
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	17.38
CONFIDENTIAL VENDOR	MEDICAL MEALS	28.33
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	47.96
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	274.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	201.96
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	163.68
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	60.00
CONFIDENTIAL VENDOR	MILEAGE	0.58
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	535.00
CONFIDENTIAL VENDOR	OHP - RULE 1	2,238.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	95.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	89.76
CONFIDENTIAL VENDOR	OHP - RULE 1	1,297.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	231.00
CONFIDENTIAL VENDOR	OHP - RULE 1	1,810.80
CONFIDENTIAL VENDOR	OHP - RULE 1	648.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	647.92
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	959.49
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	184.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	223.38
CONFIDENTIAL VENDOR	CHILD CARE-NON TAXABLE	553.92
CONSOLIDATED COMMUNICATIONS INC.	CELLULAR PHONE EXPENSE	122.38
CONSOLIDATED COMMUNICATIONS INC.	OTHER FEES	350.00
CONSOLIDATED COMMUNICATIONS INC.	PAYMENT FOR RECIPIENT	116.36
CONSOLIDATED COMMUNICATIONS INC.	TELEPHONE	1,214.14
COURT ADMIN-RAMSEY COUNTY	ACCOUNTS PAYABLE	200.00
CRYSTAL LAWN INC	GROUNDS UPKEEP/IMPROVE	91.22
DEMCO INC	LIB. PROCESSING MATERIALS	136.84
DHS	CLAIM RECOVERIES	523.25

DHS	ESTATE RECOVERIES	17,686.39
DHS	NURSING HOME CTY SHARE	7,542.54
DHS	OTHER FEES	1,883.37
DHS	PAYMENT FOR RECIPIENT	8,347.44
DHS-CCDTF	CCDTF	14,754.14
DRIVERS LICENSE DIVISON	OTHER FEES	3.00
ECOLAB	EQUIPMENT-REPAIR/MAINT.	353.65
EXPRESS SERVICES, INC.	MANPOWER SALARIES	3,261.60
FAMILY TREE MAGAZINE	LIBRARY COLLECTION	32.96
FARNSWORTH MICHAEL M.D.	HEALTH MEDICAL	6,930.94
	PSYCHOLOG.	
FERRELLGAS	OTHER FEES	510.38
FISHER ANNA	OTHER	33.33
	SALARY/COMPENSATION	
FORENSIC NURSING HOME 492	STATE HOSPITALS	7,877.10
FOREST RIDGE YOUTH SERVICES	OHP - CLOTHING	181.47
FOREST RIDGE YOUTH SERVICES	OHP - RULE 5	15,602.61
FOUR US LLC	DAMAGE REIMBURSEMENT	23,000.00
FOUR US LLC	RIGHT-OF-WAY	7,000.00
FREE PRESS CO	ADVERTISING	805.51
FREEBORN COUNTY DEPT H.S.	PAYMENT FOR RECIPIENT	36,368.94
FURTHER	ACCOUNTS PAYABLE	6,271.57
GALLAGHER BENEFIT SERVICES INC	CONTRACTED SERVICES	350.00
GALLS, LLC	EXPENDABLE EQUIPMENT	(160.00)
GALLS, LLC	UNIFORM ALLOWANCE	202.00
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	546.94
GERARD TREATMENT PROGRAMS	OHP - RULE 5	3,483.47
GOBLISH MICHAEL JOHN	HEALTH MEDICAL	1,710.00
	PSYCHOLOG.	
GOLDEN HEART CHILD CARE CENTER	CHILD CARE	214.48
GOLDEN HEART CHILD CARE CENTER	CHILD CARE-NON TAXABLE	134.54
GREATER MN FAMILY SERVICES-SHELTER CARE	OHP - RULE 8	6,279.67
GREEN TECH RECYCLING LLC	RECYCLING/DISPOSAL FEES	2,642.50
GROUND WORKS BACKHOE SERVICE LLC	CONTRACTED SERVICES	1,591.99
GUS JOHNSON AFFORDABLE LLC	RENTAL ASSISTANCE	395.00
HABILITATIVE SERVICES INC	MEDICAL TRANSPORTATION	14.52
HAEFNER AUTO SUPPLY INC	EQUIPMENT-REPAIR/MAINT.	24.84
HAMMOND HEATHER	ADVISORY COMM. PER DIEMS	60.00
HARBOR SHELTER/COUNSELING CTR	OHP - CORRECTION FACILITY	2,857.68
HEARTLAND GIRLS RANCH INC	OHP - CORRECTION FACILITY	9,809.33
HOOD SHANNA	ADVISORY COMM. PER DIEMS	60.00
HOOD SHANNA	MILEAGE	3.60
HORIZON HOMES INC	AMHI FLEXIBLE FUNDS	7,256.45
HUBBARD COUNTY SHERIFFS OFFICE	OTHER FEES	60.00
HUTCHINSON SALT COMPANY INC	OTHER MAINT SUPPLIES	26,462.20
	ROAD	
HY-VEE	MEALS	15.96
HY-VEE	PAYMENT FOR RECIPIENT	3.59
I & S GROUP INC	CONTRACTED SERVICES	65,299.00
ISAACSON DARRIN	TAXABLE MEALS	37.50

KARGE DAVID	MEALS	8.85
KILLION SMITH LAW	ATTORNEY FEES	978.00
KLEINSCHMIDT ASSOCIATES	PW CONSULTANTS SERV	787.95
LAWSON PRODUCTS INC	OTHER MAINT SUPPLIES	652.83
	SHOP	
LEIDING LORI	CARETAKER FEES - CAMPING	105.53
LEIDING LORI	CARETAKER FEES-	71.43
	RESERVATIO	
LEO A HOFFMANN CENTER INC	OHP - RULE 5	10,142.00
LINDBERG BERNIE	ADVISORY COMM. PER DIEMS	60.00
LINGUAONE INC	PAYMENT FOR RECIPIENT	148.00
LLOYD MANAGEMENT INC	PAYMENT FOR RECIPIENT	525.00
MACLEAN KRISTINE H	OTHER	33.34
	SALARY/COMPENSATION	
MAHA TREASURER	PAYMENT FOR RECIPIENT	420.00
MANKATO AREA FUNERAL HOMES LLC	MEDICAL EXAMINER FEES	650.00
MANKATO CIVIC CENTER	FACILITY-RENTAL/LEASE	1,500.18
MANKATO MAHC LLC	RENTAL ASSISTANCE	1,114.00
MANKATO REHABILITATION CENTER INC	EMPLOYMENT SERVICES	52,484.90
MANKATO REHABILITATION CENTER INC	MEMBERSHIP DUES	1,627.50
MANKATO SCHOOL OF DRIVING INC	PAYMENT FOR RECIPIENT	675.00
MANPOWER INC	MANPOWER SALARIES	4,119.46
MANPOWER INC	PAYMENT FOR RECIPIENT	9,244.74
MAPLETON MARINE	EQUIPMENT-REPAIR/MAINT.	24.10
MARTIN ASSOCIATES	REGISTRATION FEES	165.00
MAYO CLINIC	MEDICAL LODGING	420.00
MAYO CLINIC	MEDICAL MEALS	21.16
MCIT	CENTRAL INSURANCE	702.00
MENARDS INC	EQUIPMENT-REPAIR/MAINT.	8.47
MENARDS INC	EXPENDABLE EQUIPMENT	362.42
MENARDS INC	FACILITY-REPAIR/MAINT.	37.98
MENARDS INC	USE TAX PAYABLE	(2.60)
MENTAL HEALTH RESULTS LLC	HEALTH MEDICAL	3,395.84
	PSYCHOLOG.	
MIKE'S LLC	EQUIPMENT-PURCHASED	1,358.58
MINITEX	CONTRACTED SERVICES	720.00
MN CHILD SUPPORT PAYMENT CNTR	REVENUE	200.00
	COLLECTED/OTHERS	
MN CORRECTIONAL FACILITY-RED WING	OHP - CORRECTION FACILITY	11,800.00
MN DEPT OF HUMAN SERVICES-MEC2	CHILD CARE-NON TAXABLE	3,050.00
MN DEPT OF HUMAN SERVICES-MEC2	OTHER FEES	3,159.75
MN DNR	REVENUE	1,318.50
	COLLECTED/OTHERS	
MN POLLUTION CONTROL AGENCY - MPCA	OTHER FEES	745.00
MN STATE LAW LIBRARY	LIBRARY COLLECTION	250.00
MN STATE TREASURER	DEFERRED REVENUE-	1,357.40
	UNEARNED	
MN STATE TREASURER	REVENUE	259,402.91
	COLLECTED/OTHERS	
MSOP-MN SEX OFFENDER PROG-462	STATE HOSPITALS	12,141.15
NICK'S CAR CARE	EQUIPMENT-REPAIR/MAINT.	78.47

NICOLLET CO PUBLIC WORKS DEPT	OTHER FEES	1,965.72
NMLRA	LIBRARY COLLECTION	50.00
NORTHWEST NATURAL GAS LLC	GAS/FUELS - BUILDING	676.45
OFFICE DEPOT	OFFICE SUPPLIES	99.99
OLMSTED COUNTY SHERIFFS OFFICE	PAYMENT FOR RECIPIENT	85.00
OMG MIDWEST INC	OTHER MAINT SUPPLIES	2,120.51
	ROAD	
PARAGON PRINTING & MAILING INC	OFFICE SUPPLIES	744.00
PARAGON PRINTING & MAILING INC	PROGRAM SUPPLIES	27.58
PETERSON MOTOR GRADER SERVICE	OTHER FEES	766.10
PETERSON MOTOR GRADER SERVICE	OTHER MAINT SUPPLIES	3,348.00
	ROAD	
PETERSON REBECCA	OTHER	33.33
	SALARY/COMPENSATION	
PONDEROSA MANAGEMENT COMPANY	EARTHEN MATERIALS/SOILS	10,596.32
PONDEROSA MANAGEMENT COMPANY	EQUIPMENT-REPAIR/MAINT.	189.25
PONDEROSA MANAGEMENT COMPANY	MATERIALS	8,621.25
	TRANSPORTATION	
PONDEROSA MANAGEMENT COMPANY	OTHER ADMIN. COSTS	66,980.49
PONDEROSA MANAGEMENT COMPANY	OTHER FEES	135.00
POST BOARD	OTHER FEES	1,170.00
PRAIRIE LAKES JDC-SECURE	OHP - CORRECTION FACILITY	7,099.00
PRAIRIE LAKES JDC-SECURE	PAYMENT FOR RECIP-NON	65.00
	TAX	
RAMSEY COUNTY	MEDICAL EXAMINER FEES	3,061.75
RDO EQUIPMENT CO	EQUIPMENT-REPAIR/MAINT.	54.75
REYNOLDS LAURA LYNN	ATTORNEY FEES	66.00
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	721.21
RIVERSIDE SUITES	PAYMENT FOR RECIPIENT	500.00
RIVERWAY TOWNHOMES	PAYMENT FOR RECIPIENT	525.00
ROBERTS LANCE	CONTRACTED SERVICES	540.00
ROBERTS LANCE	MILEAGE	55.68
ROBYN'S NEST DAYCARE CTR LLC	CHILD CARE	376.96
ROBYN'S NEST DAYCARE CTR LLC	CHILD CARE-NON TAXABLE	565.44
ROCKMOUNT RESEARCH & ALLOYS INC	EQUIPMENT-REPAIR/MAINT.	820.28
RUBY KIM	ADVISORY COMM. PER DIEMS	60.00
RUBY KIM	MILEAGE	3.48
RURAL HORIZONS INC	LEGAL PUBLICATIONS	4,911.51
SAFELITE FULFILLMENT INC	INSURANCE DEDUCTIBLE	281.18
SAM'S CLUB DIRECT INC	PROGRAM SUPPLIES	352.95
SCHOLASTIC LIBRARY PUBLISHING	LIBRARY COLLECTION	21.58
SCOTT CO JUVENILE ALTERNATIVE FACILITY	OHP - CORRECTION FACILITY	4,000.00
SEYS JEROME E AND JANICE D	REFUNDS	10.00
SIEMENS HEALTHCARE DIAGNOSTICES	DRUG TESTING	2,134.11
SIGN PRO	OFFICE SUPPLIES	200.00
SIMMONS PEGGY	PAYMENT FOR RECIP-NON	59.16
	TAX	
SIOUX TRAILS MENTAL HEALTH CTR	PAYMENT FOR RECIPIENT	8,982.69
SOUTH CENTRAL COLLEGE	CONTRACTED SERVICES	525.00

SOUTH CENTRAL EMERGENCY PREPAREDNESS CONF	REGISTRATION FEES	50.00
SPARKLE & SHINE CLEANING SERV	AMHI FLEXIBLE FUNDS	188.78
SPRINT	CELLULAR PHONE EXPENSE	39.99
SRF CONSULTING GROUP INC	PW CONSULTANTS SERV	30,895.96
ST JOHN EPISCOPAL CHURCH	SITE/GROUNDS- IMPROVEMENTS	1,250.00
ST PETER RTC - 472	STATE HOSPITALS	12,788.40
STAPLES BUSINESS ADVANTAGE INC	FURNITURE-PURCHASED	1,215.25
STAPLES BUSINESS ADVANTAGE INC	OFFICE SUPPLIES	67.68
STREICHER'S	EXPENDABLE EQUIPMENT	18.00
STREICHER'S	UNIFORM ALLOWANCE	187.98
T-MOBILE	OTHER FEES	50.00
TANLEY SHARON	ADVISORY COMM. PER DIEMS	60.00
TANLEY SHARON	MILEAGE	17.98
THE CARETAKERS INC	OTHER FEES	395.00
TIKALSKY CHRISTINE	PAYMENT FOR RECIP-NON TAX	53.36
TRACKER PRODUCTS LLC	EQUIPMENT-REPAIR/MAINT.	4,050.00
TRAVERSE DES SIOUX LIB SYSTEM	CONTRACTED SERVICES	34,257.99
TYLER TECHNOLOGIES INC	COMPUTER SOFTWARE- PURCH	551.24
TYLER TECHNOLOGIES INC	MAINTENANCE AGREEMENT	6,946.80
ULINE	OTHER FEES	134.10
UNITED PROCESS SERVERS OF MINNESOTA	CONTRACTED SERVICES	100.00
UNITED PROCESS SERVERS OF MINNESOTA	OTHER FEES	925.00
VERUS CORPORATION	EQUIPMENT-PURCHASED	104,410.00
VERUS CORPORATION	MAINTENANCE AGREEMENT	360.00
VERUS CORPORATION	OTHER FEES	650.25
VILLAGE RANCH INC	OHP - CORRECTION FACILITY	5,793.75
VINE INC	MEDICAL TRANSPORTATION	689.62
VINE INC	PAYMENT FOR RECIPIENT	4,752.00
WACKER DARREN	ADVISORY COMM. PER DIEMS	60.00
WACKER DARREN	MILEAGE	3.48
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIP-NON TAX	55.00
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	126.95
WALMART COMMUNITY BRC INC	PUBLIC HEALTH SUPPLIES	52.88
WALTERS JAY	ADVISORY COMM. PER DIEMS	60.00
WALTERS JAY	MILEAGE	20.30
WATERSTREET KEVIN	EXPENDABLE EQUIPMENT	43.10
WATERSTREET KEVIN	TAXABLE MEALS	75.53
WENCL ANNA	OTHER FEES - TAXABLE	115.00
WENZEL AUTO ELECTRIC CO INC	EQUIPMENT-REPAIR/MAINT.	123.53
WOODLAND HILLS	OHP - CORRECTION FACILITY	8,773.00
XCEL ENERGY	ELECTRICITY	55.13
XCEL ENERGY	PAYMENT FOR RECIPIENT	289.96
XCEL ENERGY	RENTAL ASSISTANCE	145.82
YMCA	PAYMENT FOR RECIPIENT	232.20

ZACKS INC	OTHER MAINT SUPPLIES	572.26
	SHOP	
ZIEGLER INC	EQUIPMENT-REPAIR/MAINT.	587.89
		\$1,382,808.56

For the week of April 18-24, 2019 totaling \$2,365,589.23

For the week of April 25-May 1, 2019 totaling \$1,382,808.56

The motion carried. 2019-130

Commissioner Bruender moved and Commissioner Piepho seconded the motion to authorize the County Board Chairperson and County Administrator to sign the agreement with the American Federation of State, County, and Municipal Employees Minnesota Council No. 65 – Assistant Blue Earth County Attorney’s Unit for calendar year 2019 – 2021. The motion carried. 2019-131

Commissioner Bruender moved and Commissioner Piepho seconded the motion to initiate recruitment for a Taxation Coordinator (B32). (Taxpayer Services) (Adjust Budgets).

The motion carried. 2019-132

COMMITTEE REPORTS

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

- Annual Parks Board Meeting
- Airshow Planning Meeting
- Blue Earth County Historical Society Event
- Children’s Museum Celebration
- Blue Earth/Nicollet County Toward Zero Death Meeting
- Community Garden Meeting
- Emergency Communications Conference
- Joint Meeting with Nicollet County Commissioners
- Mankato Area Planning Organization Meeting
- Multi-Hazard Mitigation Plan Meeting
- New Employee Orientation
- Transportation Alliance Meeting

- Partners for Affordable Housing Meetings
- One Million Cups
- Planning and Zoning Commission
- Public Works Safety Meeting and Luncheon
- Solid Land Use Seminar
- South Central Toward Zero Deaths Meeting
- Southern MN Initiative Foundation Annual Meeting
- Transportation Press Conference
- Various Committee Conference Calls
- Various Constituent Meetings

Commissioner Stuehrenberg moved and Commissioner Piepho seconded the motion to adjourn the meeting at 10:02 AM. The motion carried. 2019-133