

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

April 9, 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, and Will Purvis.

Also present were County Administrator Robert Meyer, County Attorney Pat McDermott, and

Administrative Specialist Jessica Anderson.

Board Chair Purvis called the meeting to order.

PLEDGE

All present said the Pledge of Allegiance to the Flag.

AGENDA REVIEW

Commissioner Piepho moved and Commissioner Landkamer seconded the motion to approve the agenda. The motion carried. 2019-096

DEPARTMENT OF NATURAL RESOURCES

Mr. Stein Innvaer, Department of Natural Resources, presented the following to the Board:

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

**Blue Earth County
Board of County Commissioners
Review of Proposed State Land Acquisition**

In accordance with Minnesota Statutes 84.944, Subd. 3 and 97A.145, Subd. 2, the Commissioner of the Department of Natural Resources on April 9, 2019 provided the county board with a description of lands to be acquired by the State of Minnesota for water, wildlife conservation and public access purposes.

Lands to be acquired are described as follows:

That part of the North Half of the Northeast Quarter of Section 28, Township 106 North, Range 27 West, Blue Earth County, Minnesota, lying westerly of the East 16 acres thereof, and lying northerly and easterly of the Maple River.

Together with an access easement as described in Document Number 556CR626, recorded on May 10, 2017.

The motion carried. 2019-097

PUBLIC WORKS

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

Commissioner Landkamer moved and Commissioner Piepho seconded the motion to accept the low bid of \$3,886,513.44 from Mathiowetz Construction Co. for the CSAH 14 reconstruction from TH 30 to CSAH 4 project. The motion carried. 2019-098

Commissioner Bruender moved and Commissioner Landkamer seconded the motion to accept the low bid of \$1,921,182.99 from OMG Midwest Inc dba Minnesota Paving and Materials for the 2019 bituminous overlay projects. The motion carried. 2019-099

Commissioner Piepho moved and Commissioner Landkamer seconded the motion to accept the low bid of \$449,571.00 from H.G. Meigs for the 2019 bituminous emulsion contract. The motion carried. 2019-100

Commissioner Bruender moved and Commissioner Piepho seconded the motion to approve a Cooperative Construction Agreement with the City of Mankato for the CSAH 17 and Haefner Drive Roundabout. The motion carried. 2019-101

Commissioner Piepho moved and Commissioner Landkamer seconded the motion to approve an Intent to Cost Participate Agreement for the CSAH 57/Riverfront Drive roundabout interchange with US HWY 14 project. The motion carried. 2019-102

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

BLUE EARTH COUNTY BOARD OF COMMISSIONERS
Resolution Adopting Part 1 and Part 6 of the Mankato/North Mankato Area Planning
Organization (MAPO) Americans with Disabilities Act (ADA) Transition Plan and
Inventory for Public Rights-of-Way

WHEREAS, the Federal government enacted the Americans with Disabilities Act (ADA) of 1990 to prevent discrimination of individuals with disabilities relating to employment and access to public programs, services and facilities; and

WHEREAS, Title II of the ADA requires applicable public agencies who have responsibility or authority over streets, roads, or walkways to develop and adopt a Transition Plan which reports the findings of a Self-Evaluation process, identifies a Title II ADA Coordinator, describes a plan and schedule for the removal of accessibility barriers, and defines a grievance procedure for the public to submit grievances; and

WHEREAS, the Mankato/North Mankato Area Planning Organization (MAPO), under directive from the Federal Highway Administration (FHWA) and the Minnesota Department of Transportation (MnDOT), has initiated and partially funded the development of ADA Transition Plans for partner agencies included within its jurisdiction; and

WHEREAS, Blue Earth County is committed to constructing pedestrian facilities designed in accordance with ADA Design Standards and Procedures defined in the Public Rights-of-Way Accessibility Guidelines (PROW AG), and the Proposed Accessibility Guidelines for Pedestrian Facilities in the Public Rights-of-Way developed by the Access Board; and

WHEREAS, Blue Earth County is committed to constructing pedestrian facilities designed in accordance with ADA Design Standards and Procedures defined by the Minnesota Department of Transportation (MnDOT); and

WHEREAS, Blue Earth County performed a Self-Evaluation of current services, policies, and practices, and the effects thereof, to identify and document barriers to ADA accessibility and needed modifications; and

WHEREAS, Blue Earth County completed Part 6 of the MAPO ADA Transition Plan and Inventory for Public Rights-of-Way which reports the findings of the Self-Evaluation process, identifies a Title II ADA Coordinator, describes a plan and schedule for the removal of accessibility barriers, and defines a grievance procedure for the public to submit grievances; and

WHEREAS, Blue Earth County provided an opportunity to interested persons, including individuals with disabilities or organizations representing individuals with disabilities, to participate in the Self-Evaluation process and development of the ADA Transition Plan by submitting comments;

NOW, THEREFORE, BE IT RESOLVED, that Blue Earth County hereby adopts Part 1 -MAPO Partner Agency Requirements and Project Purpose concurrently with Part 6 - Blue Earth County ADA Transition Plan and Inventory of the over-arching MAPO ADA Transition Plan and

Inventory for Public Rights-of-Way document, a copy of which shall be filed with and maintained by Blue Earth County Administrators Office.

NOW, THEREFORE, BE IT FURTHER RESOLVED, that Blue Earth County will pursue the removal of barriers identified in the Self-Evaluation during reconstructions and as part of the capital improvements approved by the governing body provided said improvements are feasible and within the fiscal budgetary constraints of the jurisdiction.

The motion carried. 2019-103

ENVIRONMENTAL SERVICES

Mr. Tim Grant, Senior Environmental Specialist, presented the following item to the Board:

Commissioner Piepho moved and Commissioner Bruender seconded the motion to approve the BWSR FY 2019 Clean Water Fund Competitive Grants Program grant and the following resolution:

RESOLUTION TO APPROVE THE FY 2019 MINNESOTA BOARD OF WATER AND SOIL RESOURCES CLEAN WATER FUND COMPETITIVE GRANTS WELL SEALING PROGRAM GRANT AGREEMENT

BE IT RESOLVED, by the Blue Earth County Board of Commissioners, to approve the grant agreement from the Board of Water and Soil Resources for FY 2019 Clean Water Fund Competitive Well Sealing Grant.

BE IT FURTHER RESOLVED, by the Blue Earth County Board of Commissioners, that they delegate Michael Stalberger the authority to sign as the authorized signature under the “Amount Authorized for Financial Assistance” section of the well sealing cost-share assistance contract.

BE IT FURTHER RESOLVED, by the Blue Earth County Board of Commissioners, that they delegate Michael Stalberger the authority to sign as the administrative sign-off under the “Administrative Certification” section of the voucher form.

The motion carried. 2019-104

COUNTY ATTORNEY

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

ADMINISTRATIVE SERVICES

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

Commissioner Landkamer moved and Commissioner Piepho seconded the motion to approve the March 26, 2019 Board Minutes with an amendment to Ms. Annis's district of residency. The motion carried. 2019-105

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

March 21 – March 27, 2019

A.H. HERMEL COMPANY	OTHER MAINT SUPPLIES SHOP	120.52
ABDO-SPOTLIGHT-MAGIC WAGON	LIBRARY COLLECTION	3,791.25
ADVANCED CORRECTIONAL HEALTHCARE INC	DRUGS & MEDICINE	24.65
AFSCME COUNCIL 65	UNION DUES WITHHELD	4,849.98
AHEARN, PAUL	MILEAGE	6.38
AHEARN, PAUL	TAXABLE MEALS	30.89
AHEARN, TIFFANY	MILEAGE	20.30
AIG SUNAMERICA FUND SERVICES	DEFERRED COMP WITHHELD	5,163.76
AINSLEY, ELIZABETH	MILEAGE	38.80
AIR FAIRIES	PAYMENT FOR RECIPIENT	670.00
ALLSTREAM	EQUIPMENT-REPAIR/MAINT.	146.25
AMAZON	LIBRARY COLLECTION	397.28
AMAZON	OFFICE SUPPLIES	21.51
AMERICARE MOBILITY VAN INC	MEDICAL COMMON CARRIERS	3,383.70
AMERIPRIDE SERVICES, INC.	CONTRACTED SERVICES	606.90
ANDERSON ALFRED	MATERIAL REPLACEMENT FINE	34.00
ANDERSON CHARLES BILL	CONTRACTED SERVICES	1,327.50
ANDERSON CHARLES BILL	MILEAGE	102.58
ANDERSON JOAN L	LTD INSURANCE PAYABLE	78.54
ANDERSON, JESSE	MILEAGE	30.16
ANDERSON, LUANNE	GAS FUELS	26.80
ANDERSON, LUANNE	TAXABLE MEALS	6.47
ANDERSON, LUANNE	UNIF MAINT	44.61
ANOKA CO JC SECURE	OHP - CORRECTION FACILITY	6,328.00
ANOKA-EAST CENTRAL RJC	OHP - CORRECTION FACILITY	7,332.00
ATWOOD PROPERTY MANAGEMENT INC	RENTAL ASSISTANCE	662.00
B. STARK & CO.	LIBRARY MATERIALS DONATED	3,896.75
BAIR-BRAAM, SUZANNE	MILEAGE	124.70
BAIR-BRAAM, SUZANNE	PAYMENT FOR RECIPIENT	35.73
BAKER & TAYLOR INC.	LIBRARY COLLECTION	859.88
BAKER & TAYLOR INC.	LIBRARY MATERIALS DONATED	31.57
BAKER, RANDOLPH	MILEAGE	110.20
BAMMERT, MICHAEL	UNIFORM ALLOWANCE	201.13
BARNES & NOBLE INC	LIBRARY COLLECTION	9.99

BENCO ELECTRIC COOP	ELECTRICITY	90.49
BENNETT MARILYN J	RENTAL ASSISTANCE	600.00
BETTER HOUSEKEEPING VACUUM INC	OTHER MAINT SUPPLIES SHOP	39.90
BETTERS WEINANDT ATTORNEYS AT LAW LTD	ATTORNEY FEES	2,000.00
BICYCLE ALLIANCE OF MN	CONTRACTED H.S. SERVICES	10,674.20
BILLIAR, JERRY	TAXABLE MEALS	10.92
BIRR, LINDA	MILEAGE	4.35
BISSONETTE RICHARD	CARETAKER FEES - CAMPING	100.26
BISSONETTE RICHARD	CARETAKER FEES-RESERVATIO	44.27
BLACKROCK COLLEGE ADVANTAGE 529	DEFERRED COMP WITHHELD	160.00
BLOM, KARI	MILEAGE	567.82
BLOM, KARI	TAXABLE MEALS	44.26
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	173,200.93
BOCK, BETH	SUPPLIES	13.79
BOLO INC.	UNIFORM ALLOWANCE	191.24
BORSETH, ERIC	MILEAGE	18.56
BRAUN OIL COMPANY	GASOLINE/DIESEL/FUELS	15,787.50
BROSKOFF, ANNE	MILEAGE	150.80
BROSKOFF, ANNE	TAXABLE MEALS	15.00
BROVOLD TREVOR	OTHER FEES - TAXABLE	8,000.00
BROWN COUNTY EVALUATION CTR INC	DETOX	3,445.99
BROWN, ANDREW	MILEAGE	30.74
BROWN, ANDREW	OTHER FEES	20.00
BROWN, ANDREW	TUITION REIMBUSEMENT	118.00
BROWN, JASON	MILEAGE	55.39
BRUENDER, KIP	COUNTY BOARD PER DIEM	525.00
BRUENDER, KIP	MILEAGE	184.44
BRUENDER, KIP	TAXABLE MEALS	20.83
BUILDING FASTENERS	OTHER MAINT SUPPLIES ROAD	132.80
BURKE, ARICA	MEALS	38.00
BY KHORN	RENTAL ASSISTANCE	448.00
C & S SUPPLY CO INC	EQUIPMENT-REPAIR/MAINT.	64.29
CARAWAY, JULIE	MILEAGE	54.16
CARAWAY, JULIE	PAYMENT FOR RECIPIENT	17.50
CARLSON COUNSELING CONSULTING	PAYMENT FOR RECIPIENT	5,100.00
CARVER COUNTY	SECURE DETENTION	4,205.00
CD MANKATO HOUSING LIMITED PARTNERSHIP	RENTAL ASSISTANCE	634.00
CENTERPOINT ENERGY	GAS/FUELS - BUILDING	2,156.13
CENTERPOINT ENERGY	SITE/GROUNDS-IMPROVEMENTS	6,829.77
CHARTER COMMUNICATIONS CO	OTHER FEES	627.93
CHARTER COMMUNICATIONS CO	PAYMENT FOR RECIPIENT	185.17
CHARTER COMMUNICATIONS CO	TELEPHONE	89.97
CITY OF MANKATO	DETOX	1,053.51
CITY OF MANKATO	RENTAL ASSISTANCE	48.83
CITY OF MANKATO	WAIVERED SERVICES	54.00
CITY OF MANKATO	WATER/SEWER	9,613.22
CITY SQUARE APARTMENTS	RENTAL ASSISTANCE	1,020.00
CLAUSSEN, PHILIP	MEALS	50.59
CLAUSSEN, PHILIP	MILEAGE	18.56
CLAUSSEN, PHILIP	TAXABLE MEALS	19.76
COMMISSIONER OF REVENUE	STATE WITHHOLDING	46,419.32

CONFIDENTIAL VENDOR	OFFENDER PROGRAMMING	580.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,179.44
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	39.60
CONFIDENTIAL VENDOR	CHILD CARE	61.70
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	274.14
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	555.96
CONFIDENTIAL VENDOR	CHILD CARE-NON TAXABLE	775.44
CONFIDENTIAL VENDOR	MA PARKING	9.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	39.16
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	92.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	223.58
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	897.76
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	297.88
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	203.24
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	150.00
CONFIDENTIAL VENDOR	MATERIAL REPLACEMENT FINE	33.95
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	443.22
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	50.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	163.08
CONFIDENTIAL VENDOR	OHP - RULE 1	2,982.56
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	307.56
CONFIDENTIAL VENDOR	CHILD CARE	58.48
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	42.98
CONFIDENTIAL VENDOR	CHILD CARE	285.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	518.70
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	229.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	161.18
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	548.28
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	110.14
CONFIDENTIAL VENDOR	REFUNDS	1,276.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,148.12
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	58.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	120.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	203.54
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	190.37
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,178.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	274.14
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,854.50
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	79.69
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	184.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	2,067.34
CONFIDENTIAL VENDOR	MA PARKING	19.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	498.09
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	82.94
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	274.14
CONRAD, JULIE	MILEAGE	73.08
CONSOLIDATED COMMUNICATIONS INC.	PAYMENT FOR RECIPIENT	128.14
CORROW, PATRICK	MILEAGE	20.88

COUNTRY INN & SUITES	LODGING	99.86
COURT ADMIN-BLUE EARTH COUNTY	OTHER FEES	21.00
COURT ADMIN-DAKOTA COUNTY	ACCOUNTS PAYABLE	500.00
COURT ADMIN-HENNEPIN COUNTY	ACCOUNTS PAYABLE	78.00
COURT ADMIN-SIBLEY COUNTY	ACCOUNTS PAYABLE	100.00
CREMATION SOCIETY OF MINNESOTA LLC	BURIAL COSTS	1,660.00
CRYSTAL VALLEY COOPERATIVE	GAS/FUELS - BUILDING	878.21
CRYTEEL TRUCK EQUIPMENT INC	EQUIPMENT-REPAIR/MAINT.	443.32
CRYTEEL TRUCK EQUIPMENT INC	EXPENDABLE EQUIPMENT	29.95
CURTIS W KINGBAY TRUST	RENTAL ASSISTANCE	1,285.00
DDC	PAYMENT FOR RECIPIENT	55.00
DEAN'S NORTH TOWN AUTO	PAYMENT FOR RECIPIENT	230.00
DEGROODS APPLIANCE INC.	EQUIPMENT-REPAIR/MAINT.	89.95
DEPT OF HUMAN SERVICES	REVENUE HOLDING	43.00
DEPUTY REGISTRAR	PAYMENT FOR RECIP-NON TAX	26.00
DEPUTY REGISTRAR	PAYMENT FOR RECIPIENT	52.00
DEPUTY REGISTRAR	VEHICLES-PURCHASED	1,494.37
DHS	CLAIM RECOVERIES	8,506.27
DHS	ESTATE RECOVERIES	15,102.33
DHS	NURSING HOME CTY SHARE	7,324.31
DHS	OTHER FEES	260.55
DHS	PAYMENT FOR RECIPIENT	9,216.96
DHS-CCDTF	CCDTF	26,731.45
DOYLE, MOLLY	MILEAGE	161.33
DRENGLER KALE	RENTAL ASSISTANCE	600.00
DUAL CORE LLC	OFFICE SUPPLIES	368.50
DURENBERGER KATHRYN	MILEAGE	27.25
ECOLAB	EQUIPMENT-REPAIR/MAINT.	428.19
ELIOR INC	BOARD OF PRISONER FEES	4,328.43
ELITE LENDER SERVICES (TIAA BANK)	REFUNDS	188.00
ELOFSON, ANDREW	MILEAGE	236.64
ELOFSON, ANDREW	PAYMENT FOR RECIPIENT	34.68
ELOFSON, ANDREW	REGISTRATION FEE	81.00
ELOFSON, ANDREW	TAXABLE MEALS	33.26
ELOFSON, JESSICA	MILEAGE	32.48
ENCORE ONE LLC	EQUIPMENT-REPAIR/MAINT.	1,781.19
EQUIFAX CREDIT INFORMATION SVC	OTHER FEES	21.01
EXPRESS SERVICES, INC.	MANPOWER SALARIES	2,321.60
FARNSWORTH MICHAEL M.D.	HEALTH MEDICAL PSYCHOLOG.	2,500.00
FELBER LLC	PAYMENT FOR RECIPIENT	130.00
FITZSIMMONS, MARIA	MILEAGE	4.06
FITZSIMMONS, MARIA	PAYMENT FOR RECIPIENT	10.00
FORENSIC NURSING HOME 492	STATE HOSPITALS	14,991.90
FOREST RIDGE YOUTH SERVICES	OHP - RULE 5	8,159.52
FOUR SEASONS ALL SERVICE LLC	EQUIPMENT-REPAIR/MAINT.	250.00
FREDERICK, CARLA	MILEAGE	87.48
FREE PRESS CO	ADVERTISING	70.28
FREE PRESS CO	CONTRACTED SERVICES	895.51
FREYBERG PETROLEUM SALES	GASOLINE/DIESEL/FUELS	17,000.00
FULLER, JENNIFER	MILEAGE	135.14
FURTHER	ACCOUNTS PAYABLE	7,934.56

FURTHER	COUNTY PAID HEALTH	24,300.00
FURTHER	EE HOSPITALIZATION WITHHELD	14,278.92
FUTURE HOLDINGS LLC	BLDG-ACQUISITION/CONSTR	3,896.50
GALLS, LLC	UNIFORM ALLOWANCE	907.82
GATCHELL IMAGING PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	779.98
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	1,055.94
GAY RODNEY RICHARD	RENTAL ASSISTANCE	700.00
GOBLISH MICHAEL JOHN	HEALTH MEDICAL PSYCHOLOG.	1,710.00
GOEBEL, WILLIAM	MILEAGE	234.90
GOLDEN HEART CHILD CARE CENTER	CHILD CARE-NON TAXABLE	149.48
GRAVES, JONATHAN	REGISTRATION FEE	20.00
GREAT-WEST LIFE & ANNUITY INS COMPANY	DEFERRED COMP WITHHELD	3,170.00
GREAT-WEST LIFE & ANNUITY INS COMPANY	HEALTH CARE SAVINGS PLAN	1,240.78
GREATER MANKATO UNITED WAY	UNITED WAY WITHHELD	460.50
GROWTH HOLDINGS LLC	REFUNDS	1,906.00
GROWTH HOLDINGS LLC	REVENUE COLLECTED/OTHERS	111.17
GUAPPONE, GINA	MILEAGE	400.20
GUAPPONE, GINA	TAXABLE MEALS	11.52
HABILITATIVE SERVICES INC	MEDICAL TRANSPORTATION	14.52
HARBOR SHELTER/COUNSELING CTR	OHP - CORRECTION FACILITY	2,857.68
HARBOR SHELTER/COUNSELING CTR	OHP - RULE 8	7,756.56
HARMON, LONDON	MILEAGE	75.40
HARVEY, KARRI	MILEAGE	96.86
HEFNER-HENDRIX, DAISY	MEALS	75.19
HEFNER-HENDRIX, DAISY	MILEAGE	121.39
HEFNER-HENDRIX, DAISY	TAXABLE MEALS	23.24
HENDRIX, MICHAEL	MILEAGE	43.50
HIAWATHA HOMES INC	WAIVERED SERVICES	180.00
HILDEBRANDT, MICHAEL	MILEAGE	25.82
HILDEBRANDT, MICHAEL	TAXABLE MEALS	7.00
HOBBY FARMS	LIBRARY COLLECTION	14.00
HODGE, MOLLY	MILEAGE	48.14
HOPE HAVEN INC	CONSTRUCTION SUPPLIES	1,742.40
HORSTMANN, JENNIFER	MILEAGE	42.92
HUNSTAD, CHELSEA	MILEAGE	163.54
HUNTINGTON HILLS MANKATO INC	RENTAL ASSISTANCE	1,340.00
HY-VEE	MEALS	8.98
HY-VEE	PUBLIC HEALTH SUPPLIES	8.25
ICS JAIL SUPPLIES INC	EXPENDABLE EQUIPMENT	1,377.14
INNOVATIVE OFFICE SOLUTIONS	OFFICE SUPPLIES	456.85
INNOVATIVE OFFICE SOLUTIONS	PROGRAM SUPPLIES	93.17
INNOVATIVE OFFICE SOLUTIONS	PUBLIC HEALTH SUPPLIES	44.82
INSTITUTE FOR ENV. ASSESS, INC	BLDG-ACQUISITION/CONSTR	3,920.25
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	94,069.18
INTERNAL REVENUE SERVICE	FICA WITHHELD	117,120.30
INTERNAL REVENUE SERVICE	MEDICARE WITHHELD	30,298.96
ISAKSSON INDUSTRIAL	RENTAL ASSISTANCE	642.00
JETTER CLEAN INC	EQUIPMENT-REPAIR/MAINT.	300.00
JMD MANUFACTURING INC	OTHER MAINT SUPPLIES ROAD	1,485.93
JOHNSON MIKE	RENTAL ASSISTANCE	648.00
JOHNSON, DONNA	MILEAGE	81.78

JOHNSON, SARAH	MILEAGE	250.56
JOHNSON, SARAH	TAXABLE MEALS	47.99
JULIAN, VERONICA	MILEAGE	16.24
KENNEDY, JAMIE	MILEAGE	63.80
KIENLEN, ERIN	MILEAGE	19.96
KIENZ MIKE	RENTAL ASSISTANCE	271.00
KIRKWOOD, MICHAEL	MILEAGE	375.84
KIRKWOOD, MICHAEL	TAXABLE MEALS	30.00
KOHLMEYER HAGEN LAW OFFICE	ATTORNEY FEES	2,000.00
KOHN, LISA	MILEAGE	38.28
KOHN, LISA	TAXABLE MEALS	1.08
KOR KAREN K	REFUNDS	748.00
KRATZER, ANDREW	MILEAGE	187.34
KRATZER, ANDREW	PAYMENT FOR RECIPIENT	7.31
KRATZER, ANDREW	TAXABLE MEALS	20.47
KROSCH KEVIN	OTHER FEES	11,520.00
LAKE CRYSTAL AREA REC CTR INC	FITNESS CENTER WITHHELD	192.00
LAKE CRYSTAL CITY OF (UTILITIES)	ELECTRICITY	160.27
LAKE CRYSTAL CITY OF (UTILITIES)	WATER/SEWER	69.29
LANDKAMER, MELISSA	MILEAGE	115.42
LANDON, LESLIE	MEALS	72.50
LANDON, LESLIE	MILEAGE	76.56
LANDON, LESLIE	UNIF MAINT	48.89
LANDON, LESLIE	UNIFORM ALLOWANCE	200.00
LAWSON PRODUCTS INC	OTHER MAINT SUPPLIES SHOP	1,394.92
LEIDER, KARI	MILEAGE	92.22
LEIDER, KARI	TAXABLE MEALS	24.42
LEIDING LORI	CARETAKER FEES - CAMPING	58.04
LEIDING LORI	CARETAKER FEES-RESERVATIO	25.63
LENZ, AUDREY	MILEAGE	243.60
LENZ, AUDREY	TAXABLE MEALS	29.49
LEO A HOFFMANN CENTER INC	OHP - RULE 5	9,146.00
LINGUAONE INC	INTERPRETER FEES	161.00
LITTLE STARS EARLY LRN CENTER LLC	CHILD CARE	416.96
LIVIN FOUNDATION	REGISTRATION FEES	20.00
LJP ENTERPRISES WASTE & RECYCLING LLC INC	WATER/SEWER	1,041.18
LOKRE, JESSICA	MILEAGE	329.44
LOKRE, JESSICA	TAXABLE MEALS	52.90
LONGORIA LEE	INCIDENTALS	145.00
LUTHERAN SOCIAL SERVICE INC	PAYMENT FOR RECIPIENT	7,468.73
LUTHERAN SOCIAL SERVICES INC	RULE 4 - ADMIN FEE	8,803.16
M-R SIGN CO INC	OTHER MAINT SUPPLIES ROAD	786.15
MADISON NATIONAL LIFE	LTD INSURANCE PAYABLE	5,779.18
MALINSKI, LISA	MILEAGE	306.82
MANKATO FORD INC.	EQUIPMENT-REPAIR/MAINT.	68.95
MANKATO MAHC LLC	RENTAL ASSISTANCE	1,114.00
MANPOWER INC	MANPOWER SALARIES	1,048.87
MANPOWER INC	PAYMENT FOR RECIPIENT	5,982.49
MARCO TECHNOLOGIES LLC	CONTRACTED SERVICES	53.78
MARSOLEK, JOHN	MILEAGE	149.06

MARSOLEK, JOHN	TAXABLE MEALS	20.97
MARTIN, BRIAN	TAXABLE MEALS	10.72
MARTIN, BRIAN	UNIF MAINT	6.69
MARTIN, BRIAN	UNIFORM ALLOWANCE	186.85
MAUERMAN, GRETCHEN	MILEAGE	5.22
MAURER, MICHAEL	TAXABLE MEALS	17.57
MAYO CLINIC	MEDICAL LODGING	910.00
MAYO CLINIC	MEDICAL MEALS	29.10
MCCANN, HOLLIE	MILEAGE	45.94
MCCLAIN KENNETH & RONDA	ACCOUNTS PAYABLE	5,098.28
MCDERMOTT, PATRICK	TAXABLE CELL PHONE	100.00
MCGUIRE MICHAEL D	CONTRACTED SERVICES	55.00
MCGUIRE MICHAEL D	OTHER FEES	5.80
MENARDS INC	EQUIPMENT-REPAIR/MAINT.	59.88
MENARDS INC	EXPENDABLE EQUIPMENT	19.94
MENARDS INC	OTHER MAINT SUPPLIES SHOP	7.98
MENTAL HEALTH RESULTS LLC	HEALTH MEDICAL PSYCHOLOG.	4,244.80
MEYER, ROBERT	FEES TAXABLE	102.75
MEYER, ROBERT	MEALS	30.32
MEYER, ROBERT	MILEAGE	12.76
MEYER, ROBERT	TAXABLE MEALS	15.09
MID RISE HOLDINGS	REFUNDS	30,808.00
MID RISE HOLDINGS	REVENUE COLLECTED/OTHERS	1,168.97
MIKE'S LLC	EQUIPMENT-REPAIR/MAINT.	149.38
MILES, DONNA	MEALS	30.94
MILLS FLEET/SYCHRONY BANK	EQUIPMENT-REPAIR/MAINT.	38.34
MILLS FLEET/SYCHRONY BANK	EXPENDABLE EQUIPMENT	49.99
MINNEAPOLIS FORENSIC PSYCHOLOGICAL SERVICES L	HEALTH MEDICAL PSYCHOLOG.	940.70
MITTELSTAEDT, RONDA	MILEAGE	24.94
MN CHILD SUPPORT PAYMENT CNTR	MISCELLANEOUS WITHHOLDING	834.31
MN CHILD SUPPORT PAYMENT CNTR	REVENUE COLLECTED/OTHERS	512.00
MN COUNCIL OF CHURCHES	CONTRACTED SERVICES	1,500.00
MN COUNCIL OF CHURCHES	OFFENDER PROGRAMMING	1,500.00
MN DNR	REVENUE COLLECTED/OTHERS	2,558.25
MN STATE AUDITOR	PUBLIC EXAMINER FEES	6,353.25
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	234,579.31
MORET PROPERTY LLC	RENTAL ASSISTANCE	959.00
MOUNTAIN MICHAEL	ATTORNEY FEES	2,000.00
MSOP-MN SEX OFFENDER PROG-462	ACUTE CARE	8,206.00
MSOP-MN SEX OFFENDER PROG-462	STATE HOSPITALS	23,107.35
MURRY, RICHARD	GAS FUELS	22.50
MURRY, RICHARD	TAXABLE MEALS	72.84
MURRY, RICHARD	UNIF MAINT	15.73
NATIONWIDE RETIREMENT SOLUTION	DEFERRED COMP WITHHELD	3,615.75
NATIONWIDE TRUST COMPANY, FSB	PEHP CONTRIBUTION	1,509.66
NCPERS GROUP LIFE INS	ADDT'L LIFE INS WITHHELD	1,632.00
NICOLLET COUNTY HEALTH AND HUMAN SERVICES	PAYMENT FOR RECIPIENT	56.00
NORLAND JAMES	RENTAL ASSISTANCE	1,220.00
OACHS, KARIE	MILEAGE	98.02

OLMSTED COUNTY JUVENILE DETENTION CENTER	SECURE DETENTION	1,320.00
OLSON BARBARA F	RENTAL ASSISTANCE	695.00
ORCHARD STREET TOWNHOMES	RENTAL ASSISTANCE	607.00
ORIENTAL TRADING COMPANY INC	LIBRARY MATERIALS DONATED	285.98
PALM, SHEREE	MILEAGE	13.92
PARAGON PRINTING & MAILING INC	OFFICE SUPPLIES	630.24
PARAGON PRINTING & MAILING INC	PROGRAM SUPPLIES	496.44
PARTNERS FOR AFFORDABLE HOUSIN	RENTAL ASSISTANCE	191.00
PC FOR PEOPLE	PAYMENT FOR RECIPIENT	15.00
PENWORTHY COMPANY	LIBRARY COLLECTION	256.97
PETERSON, KELLY	MILEAGE	32.48
PIEPHO MOVING & STORAGE INC	OTHER FEES	336.68
PIETSCH, ANDREW	MILEAGE	135.60
PITTMANN, KRISTIE	MILEAGE	156.60
PONDEROSA MANAGEMENT COMPANY	EQUIPMENT-REPAIR/MAINT.	463.85
PONDEROSA MANAGEMENT COMPANY	MATERIALS TRANSPORTATION	4,430.39
PONDEROSA MANAGEMENT COMPANY	OTHER ADMIN. COSTS	66,980.49
PONDEROSA MANAGEMENT COMPANY	OTHER FEES	329.18
PORTNER, JAMIE	MILEAGE	78.23
POSTMASTER	OFFICE SUPPLIES	400.00
PRAIRIE LAKES JDC-SECURE	PAYMENT FOR RECIP-NON TAX	65.00
PRESTON, PETER	MILEAGE	171.68
PRESTON, PETER	OTHER FEES	20.00
PUBLIC EMPLOYEES RETIRE ASSOC	PERA WITHHELD	172,499.82
PULFORD, EVAN	INCIDENTAL	23.00
PULFORD, EVAN	MILEAGE	94.88
PURVIS, WILLIS	COUNTY BOARD PER DIEM	250.00
PURVIS, WILLIS	MILEAGE	151.96
QUILL CORP	OFFICE SUPPLIES	278.36
RAYGOR, KATLAIN	MILEAGE	282.46
RAYGOR, KATLAIN	TAXABLE MEALS	16.83
RDA ENTERPRISES LLC	RENTAL ASSISTANCE	502.00
RDO EQUIPMENT CO	EQUIPMENT-PURCHASED	6,280.00
RECORDED BOOKS INC	LIBRARY COLLECTION	201.37
REMTECH INC	WAIVERED SERVICES	321.05
REVERENCE FOR LIFE AND CONCERN FOR PEOPLE INC	DETOX	970.50
REYNOLDS LAURA LYNN	ATTORNEY FEES	2,000.00
RICHARDSON, MICHAEL	MEALS	52.60
RINKE-NOONAN	ATTORNEY FEES	200.00
RINKE-NOONAN	CONTRACTED SERVICES	2,626.50
RITTER, ALEXANDRA	MILEAGE	31.38
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	364.49
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	135.32
RIVER VALLEY STORAGE	AMHI FLEXIBLE FUNDS	74.95
ROBERTS LANCE	CONTRACTED SERVICES	202.50
ROBERTS LANCE	MILEAGE	10.44
ROEKER, ANGELA	MILEAGE	26.68
ROESSLER, AMY	MILEAGE	119.15
RUCH, CHAD	EQUIP REPAIR/MAINTENANCE	40.21

RUCH, CHAD	GAS FUELS	90.04
RUCH, CHAD	MEALS	46.76
RUSSOW, PAUL	MILEAGE	87.58
SALEDA, JAMES	INCIDENTAL	23.00
SALEDA, JAMES	MILEAGE	92.22
SAM'S CLUB DIRECT INC	PROGRAM SUPPLIES	345.59
SCHOLASTIC LIBRARY PUBLISHING	LIBRARY COLLECTION	985.11
SCOTT CO JUVENILE ALTERNATIVE FACILITY	OHP - CORRECTION FACILITY	2,000.00
SEARS JOSEPH B	RENTAL ASSISTANCE	445.00
SHERIFF OF NICOLLET COUNTY	PAYMENT FOR RECIPIENT	30.00
SHI INTERNATIONAL CORP	MAINTENANCE AGREEMENT	181,152.86
SHORT, RYAN	MILEAGE	6.96
SHORT, RYAN	OTHER FEES	20.00
SIYAPCHE, ARNOLD	MILEAGE	8.70
SONNEK, CANDACE	MEALS	16.04
SONNEK, CANDACE	MILEAGE	103.82
SOUTH CENTRAL COLLEGE	CONTRACTED SERVICES	375.00
SOUTH CENTRAL EMERGENCY PREPAREDNESS CONF	REGISTRATION FEES	420.00
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES ROAD	2,961.61
SPRINT	CELLULAR PHONE EXPENSE	39.99
ST PETER PUBLIC LIBRARY	MATERIAL REPLACEMENT FINE	13.98
ST PETER RTC - 472	STATE HOSPITALS	22,503.00
STAPLES BUSINESS ADVANTAGE INC	CONTRACTED H.S. SERVICES	918.33
STAPLES BUSINESS ADVANTAGE INC	CUSTODIAL SUPPLIES	2,296.09
STAPLES BUSINESS ADVANTAGE INC	FURNITURE-PURCHASED	96.79
STAPLES BUSINESS ADVANTAGE INC	OFFICE SUPPLIES	608.55
STATE OF MINNESOTA	OTHER FEES	80.00
STEINBACH, JOSHUA	GAS FUELS	67.00
STERICYCLE INC	CONTRACTED SERVICES	25.75
STEVENSEN BRENT	RENTAL ASSISTANCE	636.00
STEVERMER, JULIE	MILEAGE	26.68
STREICHER'S	EXPENDABLE EQUIPMENT	147.95
STREICHER'S	UNIFORM ALLOWANCE	376.99
STUCKENBROKER, JEFF	MEALS	20.50
STUCKMAYER, AMBER	MILEAGE	32.48
SUNDAL KEVIN	RENTAL ASSISTANCE	950.00
THE CARETAKERS INC	CONTRACTED SERVICES	22,450.60
THE ODYSSEY GROUP	REGISTRATION FEES	250.00
THOMPSON, NICOLE	MILEAGE	93.38
TOOL SALES CO	OTHER MAINT SUPPLIES SHOP	50.00
TRAXLER, DOUGLAS	MILEAGE	29.00
TRAXLER, DOUGLAS	OTHER FEES	20.00
TYLER TECHNOLOGIES INC	COMPUTER SOFTWARE-PURCH	39.38
UNITED HEALTH CARE INSURANCE COMPANY	DENTAL INSURANCE PAYABLE	8,026.03
UNITED PROCESS SERVERS OF MINNESOTA	OTHER FEES	150.00
USPS-HASLER	CENTRAL POSTAGE	15,000.00
VANGUARD APPRAISALS INC	MAINTENANCE AGREEMENT	16,000.00
VARIABLE ANNUITY LIFE INSURANC	DEFERRED COMP WITHHELD	15,118.00
VERIZON WIRELESS	CELLULAR PHONE EXPENSE	205.39
VIKING FIRE & SAFETY INC	EXPENDABLE EQUIPMENT	46.38

VILLAGE COURT APARTMENTS	RENTAL ASSISTANCE	612.00
VINE INC	FACILITY-RENTAL/LEASE	3,071.37
VIOLA, MELANIE	MILEAGE	487.00
VIOLA, MELANIE	TAXABLE MEALS	14.98
VOLLMER, STACI	MEALS	6.44
VOLLMER, STACI	MILEAGE	242.44
VOSS, DAWN	MILEAGE	30.39
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIP-NON TAX	83.93
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	4,784.78
WALMART COMMUNITY BRC INC	PROGRAM SUPPLIES	38.50
WALMART COMMUNITY BRC INC	PUBLIC HEALTH SUPPLIES	24.65
WALTER, LISA	MILEAGE	62.18
WANGSNESS, SARA	MILEAGE	8.70
WELLE, CHRISTOPHER	GAS FUELS	37.75
WELLE, CHRISTOPHER	UNIF MAINT	69.63
WEMPEN PROPERTIES LLC	RENTAL ASSISTANCE	1,363.00
WENDLAND SELLERS LAW OFFICE	OTHER FEES	2,160.00
WERSAL, JEFF	TAXABLE MEALS	24.11
WESTBERG, JACKLYN	MILEAGE	145.00
WHITNEY, KAITLYN	MEALS	42.68
WHITNEY, KAITLYN	MILEAGE	163.45
WICK JENNIFER	RENTAL ASSISTANCE	1,025.00
WICKS, ANGELINA	MEALS	5.37
WIENEKE, TENNELLE	MEALS	30.94
WIENEKE, TENNELLE	MILEAGE	220.40
WILLS, BROOKE	MILEAGE	115.42
WINGERT DEBRA	RENTAL ASSISTANCE	948.00
WISE JEREMY	RENTAL ASSISTANCE	1,256.00
WOLFE, AMY	MILEAGE	92.80
WOLFE, AMY	OTHER FEES	23.00
WRIGHT, TIMOTHY	MILEAGE	222.72
WRIGHT, TIMOTHY	TAXABLE MEALS	14.80
XCEL ENERGY	ELECTRICITY	(514.70)
XCEL ENERGY	GAS/FUELS - BUILDING	527.89
XCEL ENERGY	RENTAL ASSISTANCE	96.00
XCEL ENERGY	SITE/GROUNDS-IMPROVEMENTS	1,664.96
YMCA	FITNESS CENTER WITHHELD	668.00
YMCA	PAYMENT FOR RECIPIENT	52.00
YOUNGERBERG, ANGELA	MILEAGE	215.08
YOUNGERBERG, ANGELA	TAXABLE MEALS	39.69
ZEE	OTHER MAINT SUPPLIES SHOP	403.65
		\$1,792,127.18

March 28 – April 3, 2019

ALLIANCE HEALTH SERVICES, INC.	CONTRACTED H.S. SERVICES	4,486.71
ALLIANCE HEALTH SERVICES, INC.	CONTRACTED SERVICES	2,685.94
ALLIANCE HEALTH SERVICES, INC.	HEALTH MEDICAL PSYCHOLOG.	17,314.46
AMERICARE MOBILITY VAN INC	MEDICAL COMMON CARRIERS	3,322.70
ARROWWOOD RESORT & CONF CTR	OTHER CAPITAL EXPENDITURE	1,421.02

ASSOC OF MINN COUNTIES	MEALS	25.00
ATLANTA DRONE GROUP INC	EQUIPMENT-PURCHASED	20,159.00
AXON ENTERPRISE INC.	EXPENDABLE EQUIPMENT	260.00
BAY WEST INC	OTHER FEES	264.70
BENCO ELECTRIC COOP	ELECTRICITY	5,710.68
BEST WESTERN PLUS CAPITOL RIDGE	LODGING	258.26
BISSONETTE RICHARD	CARETAKER FEES - CAMPING	147.75
BISSONETTE RICHARD	CARETAKER FEES-RESERVATIO	65.24
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	141,367.99
BLUE CROSS & BLUE SHIELD	COUNTY SHARE HEALTH/LIFE	10,620.00
BOB BARKER COMPANY INC.	EXPENDABLE EQUIPMENT	46.92
BOLTON & MENK INC	PW CONSULTANTS SERV	4,921.50
BPB LLC	EQUIPMENT-REPAIR/MAINT.	51.90
BROWN COUNTY EVALUATION CTR INC	DETOX	15,552.49
C & S SUPPLY CO INC	EQUIPMENT-REPAIR/MAINT.	39.98
C & S SUPPLY CO INC	PROGRAM SUPPLIES	13.81
CAB CONSTRUCTION COMPANY INC	COST EFF HEALTH INS- TAXABLE	638.03
CBS SQUARED, INC	BUILDING-IMPROVEMENTS	5,030.75
CENTERPOINT ENERGY	GAS/FUELS - BUILDING	8,009.68
CENTERPOINT ENERGY	RENTAL ASSISTANCE	21.17
CHAMPLIN AUTO WASH	EQUIPMENT-REPAIR/MAINT.	12.00
CHARTER COMMUNICATIONS CO	TELEPHONE	110.24
CHERRY RIDGE APTS LTD	RENTAL ASSISTANCE	1,675.00
CHERRY RIDGE APTS LTD	SITE/GROUNDS- IMPROVEMENTS	660.00
CHESLEY LAW FIRM	ATTORNEY FEES	830.00
CITY OF MANKATO	BLDG-ACQUISITION/CONSTR	5,750.00
CITY OF MANKATO	RENTAL ASSISTANCE	78.66
CITY OF MANKATO	WAIVERED SERVICES	215.00
CIVIL AIR PATROL MAGAZINE	PUBLICATIONS & BROCHURES	145.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	40.00
CONFIDENTIAL VENDOR	REFUNDS	143.00
CONFIDENTIAL VENDOR	OHP - RULE 1	2,613.30
CONFIDENTIAL VENDOR	OHP - RULE 1	1,094.61
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	288.00
CONFIDENTIAL VENDOR	OHP - RULE 1	776.55
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	189.09
CONFIDENTIAL VENDOR	OHP - RULE 1	1,006.88
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	647.58
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	92.90
CONFIDENTIAL VENDOR	OHP - RULE 1	2,507.28
CONFIDENTIAL VENDOR	OHP - RULE 1	745.77
CONFIDENTIAL VENDOR	OHP - RULE 1	5,103.84
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	231.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	111.98
CONFIDENTIAL VENDOR	MA PARKING	6.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	25.76
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	114.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	478.64
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	10.56

CONFIDENTIAL VENDOR	OHP - RULE 1	47.38
CONFIDENTIAL VENDOR	OHP - RULE 1	938.68
CONFIDENTIAL VENDOR	OHP - RULE 1	1,465.37
CONFIDENTIAL VENDOR	OHP - RULE 1	595.21
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	571.12
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	151.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	109.12
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	150.00
CONFIDENTIAL VENDOR	OHP - RULE 1	2,306.07
CONFIDENTIAL VENDOR	OHP - RULE 1	1,468.78
CONFIDENTIAL VENDOR	OHP - RULE 1	1,362.76
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	35.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	151.65
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	38.72
CONFIDENTIAL VENDOR	OHP - RULE 1	426.03
CONFIDENTIAL VENDOR	OHP - RULE 1	2,189.22
CONFIDENTIAL VENDOR	OHP - RULE 1	1,306.65
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	274.14
CONFIDENTIAL VENDOR	OHP - RULE 1	170.82
CONFIDENTIAL VENDOR	OHP - RULE 1	1,765.14
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	411.40
CONFIDENTIAL VENDOR	MA PARKING	6.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	46.64
CONFIDENTIAL VENDOR	MA PARKING	8.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	38.28
CONFIDENTIAL VENDOR	OHP - RULE 1	741.51
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	38.50
CONFIDENTIAL VENDOR	OHP - RULE 1	2,756.16
CONFIDENTIAL VENDOR	MA PARKING	4.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	13.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	39.60
CONFIDENTIAL VENDOR	OHP - RULE 1	3,283.83
CONFIDENTIAL VENDOR	OHP - RULE 1	1,753.84
CONFIDENTIAL VENDOR	MA PARKING	12.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	11.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	79.20
CONFIDENTIAL VENDOR	OHP - RULE 1	2,604.44
CONFIDENTIAL VENDOR	OHP - RULE 1	1,483.02
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	111.79
CONFIDENTIAL VENDOR	MA PARKING	15.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	37.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	466.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	39.44
CONFIDENTIAL VENDOR	OHP - RULE 1	670.53
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	419.00
CONFIDENTIAL VENDOR	OHP - RULE 1	2,207.51
CONFIDENTIAL VENDOR	OHP - RULE 1	3,999.61
CONFIDENTIAL VENDOR	OHP - RULE 1	1,230.88
CONFIDENTIAL VENDOR	OHP - RULE 1	379.04
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	240.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	620.56

CONFIDENTIAL VENDOR	OHP - RULE 1	1,094.61
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	302.00
CONFIDENTIAL VENDOR	OHP - RULE 1	1,341.06
CONFIDENTIAL VENDOR	OHP - RULE 1	1,932.72
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	122.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	430.52
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	33.00
CONFIDENTIAL VENDOR	OHP - RULE 1	2,896.66
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	135.95
CONFIDENTIAL VENDOR	OHP - RULE 1	1,551.55
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	196.26
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	125.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,847.70
CONFIDENTIAL VENDOR	OHP - RULE 1	1,571.39
CONFIDENTIAL VENDOR	OHP - RULE 1	4,421.22
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	274.14
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	425.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	93.94
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	118.80
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	113.74
CONFIDENTIAL VENDOR	OHP - RULE 1	218.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	103.10
CONFIDENTIAL VENDOR	OHP - RULE 1	1,341.06
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	332.43
CONFIDENTIAL VENDOR	OHP - RULE 1	1,871.16
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	138.00
CONFIDENTIAL VENDOR	OHP - RULE 1	2,313.53
CONFIDENTIAL VENDOR	OHP - RULE 1	2,763.67
CONFIDENTIAL VENDOR	OHP - RULE 1	3,744.49
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.00
CONFIDENTIAL VENDOR	OHP - RULE 1	2,619.30
CONFIDENTIAL VENDOR	OHP - RULE 1	1,362.76
CONFIDENTIAL VENDOR	OHP - RULE 1	670.53
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	492.24
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	223.38
CONSOLIDATED COMMUNICATIONS INC.	CELLULAR PHONE EXPENSE	63.67
CONSOLIDATED COMMUNICATIONS INC.	OTHER FEES	408.71
CONSOLIDATED COMMUNICATIONS INC.	PAYMENT FOR RECIPIENT	130.89
CONSOLIDATED COMMUNICATIONS INC.	TELEPHONE	5,261.55
CONSUMER CELLULAR INC	AMHI FLEXIBLE FUNDS	25.00
COURT ADMIN-ANOKA COUNTY	ACCOUNTS PAYABLE	300.00
COURT ADMIN-NICOLLET COUNTY	ACCOUNTS PAYABLE	315.00
CRYSTAL VALLEY COOPERATIVE	OTHER FEES	700.10
CRYTEEL TRUCK EQUIPMENT INC	EQUIPMENT-REPAIR/MAINT.	715.00
DEPT OF HUMAN SERVICES	POSTAGE	1,741.33
ELIOR INC	BOARD OF PRISONER FEES	26,645.71
ERICKSON KYLE	REFUNDS	51.00
EXPRESS SERVICES, INC.	MANPOWER SALARIES	3,671.34
FASTENAL CO	OTHER MAINT SUPPLIES SHOP	81.80
FIDLAR COMPANIES INC.	COMPUTER SOFTWARE-PURCH	3,081.03

FISHER ANNA	OTHER	33.34
FREE PRESS CO	SALARY/COMPENSATION	
FREE PRESS CO	ADVERTISING	322.50
FURTHER	LEGAL PUBLICATIONS	151.39
GALLS, LLC	ACCOUNTS PAYABLE	8,422.35
GALLS, LLC	EXPENDABLE EQUIPMENT	101.93
GATCHELL IMAGING PRODUCTS INC	UNIFORM ALLOWANCE	1,621.54
GEISLINGER & SONS INC	OFFICE SUPPLIES	499.95
GINGER P DESIGNS	CONTRACTED SERVICES	4,253.63
GOBLISH MICHAEL JOHN	CONTRACTED SERVICES	384.00
GOOD ANNA	HEALTH MEDICAL PSYCHOLOG.	1,710.00
GOOD ANNA	ADVISORY COMM. PER DIEMS	40.00
GRAYBAR ELECTRIC CO., INC.	MILEAGE	7.54
GREATER MINNESOTA GAS INC	EQUIPMENT-PURCHASED	1,897.50
GROUND WORKS BACKHOE SERVICE LLC	GAS/FUELS - BUILDING	3,208.10
GUARDIAN PEST SOLUTIONS INC	OTHER FEES	23,875.00
GUS JOHNSON AFFORDABLE LLC	CONTRACTED SERVICES	155.20
HOUSE OF HOPE INC	RENTAL ASSISTANCE	416.00
HUGHES TYLER	PAYMENT FOR RECIPIENT	1,954.00
HY-VEE	CONTRACTED SERVICES	450.00
HY-VEE	MEALS	28.13
HY-VEE	PAYMENT FOR RECIP-NON TAX	136.77
HY-VEE	PAYMENT FOR RECIPIENT	69.52
ICS JAIL SUPPLIES INC	PUBLIC HEALTH SUPPLIES	135.70
IN-PULSE CPR, INC	EXPENDABLE EQUIPMENT	333.00
INTOXIMETERS, INC.	CONTRACTED SERVICES	980.00
IOD INCORPORATED	DRUG TESTING	114.00
J R BRUENDER CONSTRUCTION INC.	OTHER FEES	253.23
JETTER CLEAN INC	EQUIPMENT-RENTAL/LEASE	60.00
K & G GYMNASTICS	EQUIPMENT-REPAIR/MAINT.	250.00
KARGE DAVID	PAYMENT FOR RECIPIENT	168.78
KEYSTONE INTERPRETING SERVICES INC	MEALS	89.45
KIBBLE EQUIPMENT	PAYMENT FOR RECIPIENT	129.20
KWIK TRIP	EQUIPMENT-REPAIR/MAINT.	48.26
KWIK TRIP INC	PAYMENT FOR RECIPIENT	240.00
KWIK TRIP INC	GASOLINE/DIESEL/FUELS	359.96
KWIK TRIP INC	PAYMENT FOR RECIP-NON TAX	384.80
LABELMASTER	PAYMENT FOR RECIPIENT	954.80
LEAGUE OF MINNESOTA CITIES	OFFICE SUPPLIES	163.50
LEAGUE OF MN CITIES INSURANCE TRUST	ADVERTISING	460.00
LEIDING LORI	GENERAL INSURANCE	17,109.00
LEIDING LORI	CARETAKER FEES - CAMPING	36.94
LINDSTROM KELLY	CARETAKER FEES-RESERVATIO	16.31
LINGUAONE INC	OTHER FEES - TAXABLE	1,800.00
LITTLE KNIGHTS/ISD 2071	PAYMENT FOR RECIPIENT	148.00
LUTHERAN SOCIAL SERVICES INC	PAYMENT FOR RECIPIENT	410.00
LUTZ WINFRIED G	RULE 4 - ADMIN FEE	1,220.24
M-R SIGN CO INC	OTHER FEES	445.00
MACLEAN KRISTINE H	OTHER MAINT SUPPLIES ROAD	6,200.64
	OTHER	33.33
	SALARY/COMPENSATION	

MADDEN,GALANTER,HANSEN	CONTRACTED SERVICES	144.00
MADISON LAKE CITY OF	WATER/SEWER	195.50
MANKATO AREA FUNERAL HOMES LLC	BURIAL COSTS	2,825.00
MANKATO AREA FUNERAL HOMES LLC	MEDICAL EXAMINER FEES	650.00
MANKATO HEARTLAND EXPRESS	PAYMENT FOR RECIPIENT	40.00
MANKATO MAHC LLC	RENTAL ASSISTANCE	1,114.00
MANKATO OIL & TIRE COMPANY INC	EQUIPMENT-REPAIR/MAINT.	285.90
MANKATO REHABILITATION CENTER INC	EMPLOYMENT SERVICES	47,838.63
MANPOWER INC	MANPOWER SALARIES	5,668.71
MANPOWER INC	PAYMENT FOR RECIPIENT	5,844.15
MAYO CLINIC	MEDICAL LODGING	70.00
MAYO CLINIC	MEDICAL MEALS	200.74
MCIT	CENTRAL INSURANCE	79.00
MEDICAREBLUE RX	COUNTY SHARE HEALTH/LIFE	9,141.80
MENARDS INC	EXPENDABLE EQUIPMENT	83.42
MENARDS INC	FACILITY-REPAIR/MAINT.	176.09
MENARDS INC	USE TAX PAYABLE	(12.10)
MENTAL HEALTH RESULTS LLC	HEALTH MEDICAL PSYCHOLOG.	3,873.38
MINNESOTA CHILDREN'S ALLIANCE	MEMBERSHIP DUES	562.50
MINNESOTA CONWAY FIRE & SAFETY INC	CONTRACTED SERVICES	267.50
MINNESOTA REVENUE	CLAIM RECOVERIES	1,185.00
MINNESOTA STATE U, MANKATO	OTHER FEES	9,210.03
MN CHILD SUPPORT PAYMENT CNTR	REVENUE COLLECTED/OTHERS	31.84
MN CORRECTIONS ASSOC	REGISTRATION FEES	390.00
MN COUNTY ENGINEERS ASSOCIATION	REGISTRATION FEES	25.00
MN DEPT OF LABOR & INDUSTRY	OTHER REPAIR/MAINT SERV.	350.00
MN DNR	REVENUE COLLECTED/OTHERS	8,592.42
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	259,705.99
MN VALLEY COUNCIL OF GOVT'S	MEMBERSHIP DUES	6,156.00
NATIONAL INSURANCE SERVICES	COUNTY SHARE HEALTH/LIFE	2,826.25
NEW ULM QUARTZITE QUARRIES INC	EARTHEN MATERIALS/SOILS	2,201.96
OFFICE OF MN IT SERV	EXPENDABLE EQUIPMENT	21.70
OFFICE OF MN IT SERV	OTHER FEES	1,648.37
OFFICE OF MN IT SERV	TELEPHONE	108.50
PARAGON PRINTING & MAILING INC	OFFICE SUPPLIES	637.69
PARTNERS FOR AFFORDABLE HOUSIN	PAYMENT FOR RECIPIENT	15,000.00
PCCS INC	EQUIPMENT-REPAIR/MAINT.	1,536.50
PCCS INC	MAINTENANCE AGREEMENT	1,536.50
PETERSON REBECCA	OTHER	33.33
	SALARY/COMPENSATION	
RAMSEY COUNTY	MEDICAL EXAMINER FEES	3,144.00
RDO EQUIPMENT CO	EQUIPMENT-REPAIR/MAINT.	116.95
REGENTS OF THE UNIV OF MN	CONTRACTED SERVICES	30,296.49
REYNOLDS LAURA LYNN	ATTORNEY FEES	924.00
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	391.57
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	281.95
ROBERTS LANCE	CONTRACTED SERVICES	405.00
ROBERTS LANCE	MILEAGE	21.46
ROCKIN RONNYS	EQUIPMENT-REPAIR/MAINT.	551.18
SAM'S CLUB DIRECT INC	MEALS	83.04
SCHWICKERTS COMPANY	BUILDING-IMPROVEMENTS	2,660.00

SCHWICKERTS COMPANY	FACILITY-REPAIR/MAINT.	275.00
SHURMACK INC	CONSTRUCTION SUPPLIES	316.80
SOCIETY FOR HUMAN RESOURCE MANAGEMENT	MEMBERSHIP DUES	189.00
SOUTH CENTRAL EMERGENCY PREPAREDNESS CONF	REGISTRATION FEES	560.00
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES ROAD	3,420.08
SPRING TOUCH	WAIVERED SERVICES	280.00
ST JOHN EPISCOPAL CHURCH	SITE/GROUNDS- IMPROVEMENTS	1,250.00
STAPLES BUSINESS ADVANTAGE INC	OFFICE SUPPLIES	751.54
STINSON LEONARD STREET	CONTRACTED SERVICES	1,768.50
STREICHER'S	UNIFORM ALLOWANCE	125.00
TELSHAW DIANE	CONTRACTED SERVICES	50.00
TELSHAW DIANE	OTHER FEES	9.28
THE ODYSSEY GROUP	REGISTRATION FEES	125.00
TOOL SALES CO	OTHER MAINT SUPPLIES SHOP	14.00
TOPPERS PLUS INC	EQUIPMENT-REPAIR/MAINT.	302.00
TREAS OF VERNON CENTER CITY	OTHER FEES	3,598.50
TRUEBENBACH JEFFREY	EQUIPMENT-REPAIR/MAINT.	275.00
TYLER TECHNOLOGIES INC	COMPUTER SOFTWARE-PURCH	630.00
ULRICH ACRES EXCAVATING INC	OTHER FEES	5,468.75
UNITED HEALTH CARE INSURANCE COMPANY	COUNTY SHARE HEALTH/LIFE	58.44
UNITED PROCESS SERVERS OF MINNESOTA	OTHER FEES	600.00
VERIZON WIRELESS	CELLULAR PHONE EXPENSE	608.16
VERIZON WIRELESS	EQUIPMENT-PURCHASED	899.94
VERIZON WIRELESS	EXPENDABLE EQUIPMENT	187.48
VERIZON WIRELESS	OTHER FEES	50.00
VERUS CORPORATION	MAINTENANCE AGREEMENT	14,115.71
VERUS CORPORATION	OTHER FEES	650.25
VINE INC	CONTRACTED SERVICES	705.68
WALMART COMMUNITY BRC INC	EXPENDABLE EQUIPMENT	38.50
WALMART COMMUNITY BRC INC	OFFICE SUPPLIES	234.68
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIP-NON TAX	118.54
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	315.97
WALMART COMMUNITY BRC INC	PROGRAM SUPPLIES	41.49
WENDLAND SELLERS LAW OFFICE	ATTORNEY FEES	170.00
WICK JENNIFER	RENTAL ASSISTANCE	125.00
WILLIAMS LEE	ADVISORY COMM. PER DIEMS	40.00
XCEL ENERGY	AMHI FLEXIBLE FUNDS	77.00
XCEL ENERGY	RENTAL ASSISTANCE	172.20
		\$937,999.46

For the week of March 21-27, 2019 totaling \$1,792,127.18

For the week of March 28-April 3, 2019 totaling \$937,999.46

The motion carried. 2019-106

The Human Resources items were presented as informational items.

Commissioner Landkamer moved and Commissioner Piepho seconded the motion to approve an on-sale intoxicating liquor license to George and Paula Marti DBA Morgan Creek Vineyard effective April 9, 2019 through December 31, 2019. The motion carried. 2019-107

Commissioner Bruender move and Commissioner Piepho seconded the motion to approve an application to conduct off-site gambling to the Waseca Hockey Association for May 11, 2019 at Indian Island Winery. The motion carried. 2019-108

The March 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:

- BENCO Annual Meeting
- Blue Earth River Watershed Meeting
- County Board Governance Roundtable
- Department Head Meeting
- Emergency Communications Board Meeting
- EMS Meeting
- Law Library Meeting
- MRCI Meeting
- MVAC Fundraising Event
- Partners for Affordable Housing Meeting
- Planning and Zoning Commission
- Power of Minnesota, Clean Energy Discussion
- Various Committee Conference Calls
- Various Constituent Meetings
- Various Drainage Meetings

Commissioner Piepho moved and Commissioner Bruender seconded the motion to recess the meeting to The Trailblazer at 9:52 AM. The motion carried. 2019-109

Commissioner Piepho moved and Commissioner Bruender seconded the motion to adjourn the meeting at 11:57 AM. The motion carried. 2019-110