

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

January 3, 2023

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

Present were Commissioners Kip Bruender, Patty O’Connor, Mark Piepho, Kevin Paap, and Vance Stuehrenberg. Also present were County Administrator Robert Meyer, County Attorney Pat McDermott, and Administrative Assistant Stephanie Jahnke.

The meeting was called to order.

PLEDGE

All present said the Pledge of Allegiance to the Flag.

AGENDA REVIEW

Commissioner Paap moved and Commissioner O’Connor seconded the motion to approve the agenda. The motion carried. 2023-001

Commissioner Bruender moved and Commissioner O’Connor seconded the motion to appoint Commissioner Stuehrenberg as 2023 Board Chair and Commissioner Paap as 2023 Vice-Chair. The motion carried. 2023-002

Commissioner Piepho moved and Commissioner Paap seconded the motion to approve the following committee assignments for 2023 with the addition of Commissioner O’Connor being appointed to the State Community Health Services Advisory Committee:

Airport Commission	Piepho
All Seasons Arena Board	Piepho
AMC District 7	All Commissioners
AMC Drainage Workgroup	Paap
AMC Environmental and Natural Resources Policy Committee	Paap
AMC General Government Policy Committee	Piepho
AMC Health and Human Services Policy Committee	O’Connor
AMC Public Safety Committee	Bruender

AMC Transportation Policy Committee	Stuehrenberg
AMC Voting Members	All Commissioners/ Bob Meyer/Stalberger/Milow
Beyond the Yellow Ribbon	Piepho
Blue Earth County Safe Roads Committee (Toward Zero Deaths)	Stuehrenberg
Brown County Evaluation Center JPB	Stuehrenberg
City of Mankato Charter Commissioner	Stuehrenberg
City/County Intergovernmental Committee	Bruender/O'Connor
Community Corrections Advisory Board	Stuehrenberg/Piepho (alternate)
Community Farm	Stuehrenberg
Community Services Council (Community Ed and Rec)	O'Connor
Department Heads	All Commissioners
Ditch Advisory Committee	Bruender/Paap/Bob Meyer/Craig Austinson/Ryan Hiniker
Emergency Communications Joint Powers Board	Bruender/Tim Mohr (alternate)
Extension Committee	Bruender/Paap
Greater Blue Earth River Basin Policy Committee (GBERBA)	Paap
Greater Mankato Growth Regional Advisory Committee (REDA)	Piepho
Highway 14 Partnership	Stuehrenberg/Piepho
Highway 169 Corridor Coalition	Stuehrenberg
Highway 169 Corridor Policy Committee	Stuehrenberg/Piepho
Homelessness Leadership Circle	Piepho
Le Sueur Watershed Policy Committee	Paap / Bruender (alternate)
Library Board/TdS/Law Library Board	Stuehrenberg
Mayors and Clerks	All Commissioners
Mankato Area Planning Organization (MAPO)	Piepho
Middle Minnesota Watershed Committee	Paap
Minnesota Inter-County Association (MICA)	Bruender/Piepho
Minnesota Counties Intergovernmental Trust (MCIT) Voting Delegate	Bruender/Meyer (alternate)
Minnesota Drainage Inspector Association	Bruender/Paap
Minnesota River Congress Action Board	Paap
Minnesota Transportation Alliance	Stuehrenberg
MRCI Board	Bruender
Multi-County Solid Waste Committee	Piepho/Bruender (alternate)
MVAC Board	Bruender
NACo Agriculture & Rural Affairs Steering Committee	Paap
NACo Arts and Culture Commission	Stuehrenberg
NACo Equity in Grantmaking	Stuehrenberg
NACo Membership Committee	Stuehrenberg
NACo Rural Action Caucus	Stuehrenberg
NACo Transportation Steering Committee	Stuehrenberg
One Watershed One Plan (Watonwan Watershed Management Plan)	Paap/Bruender (alternate)
Park Advisory Committee	Stuehrenberg
Partners for Housing Committee	Piepho

Planning and Zoning Commission	Bruender/Paap (alternate)
Recycling Education Committee	Piepho
Region 9 Development Commission Board	O'Connor
Regional Center for Entrepreneurial Facilitation (RCEF)	Bruender/Piepho
Rural Minnesota Energy Board	Paap/Piepho (alternate)
South Central Community Based Initiative	Phil Claussen/Bob Meyer (alternate)
South Central EMS JPB	Bruender/Paap (alternate)
South Central Immunization Registry	Bob Meyer/Phil Claussen (alternate)
South Central Toward Zero Deaths Committee (MnDOT)	Stuehrenberg
South Central Workforce Council JPB	Bruender
Southeast Minnesota Homeland Security Emergency Management – Region One JPB	Paul Barta (alternate)
Southeast Minnesota Recyclers' Exchange (SEMREX)	Piepho
Southern Minnesota Tourism Association	Josh Downey/Stuehrenberg (alternate)
Sport Facilities Steering Committee	Piepho
State Community Health Services Advisory Committee	O'Connor /Phil Claussen (alternate)
State of MN Sentence to Serve JPA	Josh Milow/Bob Meyer (alternate)
Statewide Transportation Plan Advisory Committee	Stuehrenberg
SWCD	Bruender/Paap
Township Officials (BECATO)	All Commissioners
TRUE (Town Rural Urban Express) Transit Advisory Committee/South Central Transit Joint Powers Board	Paap/Bruender (alternate)

The motion carried. 2023-003

Commissioner Bruender moved and Commissioner Paap seconded the motion to approve the 2023 Board Meeting dates as presented.

January

- 3 Organizational Meeting
- 16 Holiday
- 24 Board Meeting
- 25-27 AMC County Government 101

February

- 7 Board Meeting
- 11-14 NACo Legislative Conference
- 20 Holiday
- 21 Board Meeting
- 22-23 AMC Legislative Conference

March

- 7 Board Meeting
- 21 Board Meeting
- 29-31 AMC Leadership Summit

April

4 Board Meeting
18 Board Meeting

May

2 Board Meeting
17-19 NACo WIR Conference
23 Board Meeting
29 Holiday

June

6 Board Meeting
20 Board Meeting

July

4 Holiday
11 Board Meeting
21-24 NACo Annual Conference
25 Board Meeting

August

8 Board Meeting
22 Board Meeting

September

5 Holiday
12 Board Meeting
13-15 AMC Fall Policy Conference
26 Board Meeting

October

10 Board Meeting
24 Board Meeting

November

7 Board Meeting
10 Holiday
21 Board Meeting
23-24 Holiday

December

4-6 AMC Annual Conference
12 Board Meeting
19 Board Meeting
25 Holiday

Commissioner O'Connor moved and Commissioner Piepho seconded the motion to amend the calendar by moving the July 25th Board Meeting date to July 18th.

The amended motion carried. 2023-004

The main motion carried. 2023-005

Commissioner Piepho moved and Commissioner O'Connor seconded the motion to recess the meeting at 9:08 AM for the Economic Development Authority and Regional Railroad Authority meetings. The motion carried. 2023-006

The meeting reconvened at 9:25 AM.

PUBLIC WORKS

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

Commissioner Piepho moved and Commissioner O'Connor seconded the motion to appoint Mr. Tom Bicek to the Parks Advisory Board. The motion carried. 2023-007

Commissioner O'Connor moved and Commissioner Piepho seconded the motion to approve an updated City of Mankato Municipal Maintenance Agreement. The motion carried. 2023-008

Commissioner Piepho moved and Commissioner Paap seconded the motion to approve a professional services agreement with Barr Engineering for the Rapidan Dam FERC hydroelectric licensure exemption surrender. The motion carried. 2023-009

Commissioner Bruender moved and Commissioner Piepho seconded the motion to approve an Intent to Cost Participate Agreement with the City of Mankato for the CSAH 82 (Victory Drive) project. The motion carried. 2023-010

ADMINISTRATIVE SERVICES

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

Commissioner Paap moved and Commissioner O'Connor seconded the motion to approve the December 20, 2022 Board Minutes. The motion carried. 2023-011

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

For the week of December 15-21, 2022 totaling \$3,114,269.75

For the week of December 22-28, 2022 totaling \$2,267,085.49

BILLS 12/15/22 – 12/21/22

A-1 KEY CITY LOCKSMITH INC	BUILDING-IMPROVEMENTS	212.00
ABC LEGAL HOLDING LLC	OTHER FEES	129.00
ACES	CHILD CARE	170.50
ADVANCED CORRECTIONAL HEALTHCARE INC	DOCTOR FEES	20,216.44
ADVANCED GRAPHIX INC	EQUIPMENT-PURCHASED	828.60
AFFORDABLE TOWING OF MANKATO INC	EQUIPMENT-REPAIR/MAINT.	150.00
ALBIN ACQUISITION CORP	OTHER FEES	33.00
ALPHA WIRELESS COMMUNICATIONS INC	EQUIPMENT-PURCHASED	5,708.16
AMANICARE SERVICES INC	REFUNDS	500.00
AMAZON	EXPENDABLE EQUIPMENT	214.19
AMAZON	LIBRARY COLLECTION	61.37
AMAZON	OFFICE SUPPLIES	23.99
AMAZON CAPITAL SERVICES INC	CUSTODIAL SUPPLIES	234.11
AMAZON CAPITAL SERVICES INC	EQUIPMENT-PURCHASED	335.22
AMAZON CAPITAL SERVICES INC	EQUIPMENT-REPAIR/MAINT.	39.98
AMAZON CAPITAL SERVICES INC	EXPENDABLE EQUIPMENT	3,122.37
AMAZON CAPITAL SERVICES INC	OFFICE SUPPLIES	2,448.78
AMAZON CAPITAL SERVICES INC	OTHER FEES	2,884.78
AMAZON CAPITAL SERVICES INC	WAIVER - NON TAXABLE	(584.13)
AMERICAN BUSINESS FORMS INC	CENTRAL POSTAGE	112.54
AMERICAN BUSINESS FORMS INC	OFFICE SUPPLIES	7,196.87
AMERICARE MOBILITY VAN INC	CONTRACTED H.S. SERVICES	400.00
AMERICARE MOBILITY VAN INC	MEDICAL COMMON CARRIERS	2,027.10
AMLAWN INC	CONTRACTED SERVICES	10,421.25
AMPION PBC	SOLAR	27,574.56
ANDERSON MICHEAL J	SO POLYGRAPH	300.00
ANOKA METRO RTC-412	STATE HOSPITALS	10,260.00
ARAMARK	CONTRACTED SERVICES	1,281.93
ASSOC OF MINN COUNTIES	REGISTRATION FEES	4,425.00
AT&T MOBILITY LLC	CELLULAR PHONE EXPENSE	8,917.69
AT&T MOBILITY LLC	TELEPHONE	3,332.42

B&H PETROLEUM EQUIPMENT CO INC	OTHER MAINT SUPPLIES SHOP	247.11
B&H PHOTO-VIDEO	CONTINGENCY CAPITAL	10,417.80
B&H PHOTO-VIDEO	EQUIPMENT-PURCHASED	694.52
B&H PHOTO-VIDEO	OFFICE SUPPLIES	374.25
B&H PHOTO-VIDEO	OTHER FEES	954.84
BAKER & TAYLOR INC.	LIBRARY COLLECTION	753.03
BAYCOM INC	EQUIPMENT-PURCHASED	13,586.00
BEST SPECIALTIES INC	BUILDING-IMPROVEMENTS	306.02
BEST SPECIALTIES INC	USE TAX PAYABLE	(21.02)
BIELLEN WILLIAM	ELECTRICAL REPAIR	1,846.70
BIELLEN WILLIAM	EQUIPMENT-PURCHASED	5,090.00
BIELLEN WILLIAM	EQUIPMENT-REPAIR/MAINT.	360.00
BIO-KEY INTERNATIONAL INC	EQUIPMENT-PURCHASED	21,799.90
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	756,164.46
BLUE CROSS & BLUE SHIELD	COUNTY SHARE HEALTH/LIFE	1,648.00
BLUE EARTH BLUE SKY LLC	PAYMENT FOR RECIPIENT	60.00
BLUE EARTH COUNTY PROPERTY&ER	DEFERRED REVENUE-UNAVAIL	46.00
BORMANN JON & DARCY	DAMAGE REIMBURSEMENT	2,900.00
BORMANN JON & DARCY	RIGHT-OF-WAY	5,300.00
BP	GASOLINE/DIESEL/FUELS	47.57
BRAUN INTERTEC CORPORATION	BUILDING-IMPROVEMENTS	10,000.00
BROOKS NATHAN D	PAYMENT FOR RECIPIENT	200.00
BROWN COUNTY JAIL	OUT/COUNTY PRISONER FEES	1,766.00
C & S SUPPLY CO INC	EQUIPMENT-REPAIR/MAINT.	155.03
C & S SUPPLY CO INC	EXPENDABLE EQUIPMENT	33.67
CAMPION BARROW & ASSOCIATES INC	DOCTOR FEES	1,365.00
CAPITAL ONE	OFFICE SUPPLIES	74.43
CAPITAL ONE	OHP - CLOTHING	26.44
CAPITAL ONE	PAYMENT FOR RECIPIENT	546.46
CARLSON COUNSELING CONSULTING	PAYMENT FOR RECIPIENT	3,600.00
CEDAR KIDS INC	CHILD CARE	900.00
CENTERPOINT ENERGY	GAS/FUELS - BUILDING	1,451.94
CENTRAL FARM SERVICE	GASOLINE/DIESEL/FUELS	416.92
CIOX HEALTH	OTHER FEES	4.00
CITY OF LAKE CRYSTAL	CONTRACTED H.S. SERVICES	17,838.00
CITY OF MANKATO	PAYMENT FOR RECIPIENT	5,426.21
CITY OF MANKATO	WAIVERED SERVICES	60.00
CITY OF MANKATO	WATER/SEWER	1,924.39
CITY OF WASECA	PAYMENT FOR RECIPIENT	300.00
CIVIL AIR PATROL MAGAZINE	PUBLICATIONS & BROCHURES	155.00
COLE PAPERS	PROGRAM SUPPLIES	255.08
COMMISSIONER OF REVENUE	MISCELLANEOUS REVENUE	(0.91)
COMMISSIONER OF REVENUE	SALES TAX PAYABLE	12,306.43
COMMISSIONER OF REVENUE	USE TAX PAYABLE	246.48

COMPASS MINERALS AMERICA INC	OTHER MAINT SUPPLIES ROAD	13,385.99
COMPUTER TECH SOLUTIONS INC	CONTINGENCY CAPITAL	4,001.00
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-PURCHASED	6,135.00
COMPUTER TECH SOLUTIONS INC	EXPENDABLE EQUIPMENT	68.00
COMPUTER TECH SOLUTIONS INC	MAINTENANCE AGREEMENT	1,528.00
COMPUTER TECH SOLUTIONS INC	OTHER FEES	16,540.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	356.18
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	88.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	356.46
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	257.43
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	200.19
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	143.49
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	534.52
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	492.96
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,506.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	714.08
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	491.16
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,399.05
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	133.61
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	168.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	384.96
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	401.70
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	70.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	55.18
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	449.65
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	2,556.05
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	407.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	291.55
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	143.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	171.66
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,647.12
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	277.73
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	5,478.16
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	350.74
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,019.28
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	900.94
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	392.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	820.44
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	53.68
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	122.68
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	502.32
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	352.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	39.99
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,242.22

CONFIDENTIAL VENDOR	REFUNDS	123.66
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	596.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	427.53
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	327.44
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	463.42
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	75.35
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	5.28
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	466.35
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	293.78
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	98.72
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	31.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	238.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	157.35
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	253.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	344.84
CONFIDENTIAL VENDOR	REFUNDS	211.99
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	3,172.24
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	594.51
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	71.10
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	80.08
CONFIDENTIAL VENDOR	MA PARKING	16.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	155.76
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	654.88
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	545.15
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	20.59
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	448.16
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	491.16
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	124.81
CONFIDENTIAL VENDOR	CHILD CARE	193.78
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	240.92
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	539.62
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	264.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	2,580.00
CONFIDENTIAL VENDOR	OHP - CLOTHING	289.24
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	28.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	490.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	720.72
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	317.70
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	139.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	209.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	357.02
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	310.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	257.62

CONFIDENTIAL VENDOR	OHP - CLOTHING	710.72
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	254.82
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	12.76
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	307.56
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,121.92
CONFIDENTIAL VENDOR	MEDICAL MEALS	13.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	89.76
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	39.38
CONFIDENTIAL VENDOR	CHILD CARE	390.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	427.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	595.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	254.18
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	400.38
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	611.81
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	258.38
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	177.32
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	86.54
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	172.84
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	198.84
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	234.19
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	120.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	781.60
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	23.54
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	894.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	147.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	489.90
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	782.50
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	212.30
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	772.50
CONFIDENTIAL VENDOR	MA PARKING	3.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	47.52
CONNECTIONS MINISTRY	PASS THRU OF FUNDS	4,977.92
COOPMAN DOROTHY M	DAMAGE REIMBURSEMENT	6,200.00
COOPMAN DOROTHY M	RIGHT-OF-WAY	19,000.00
COURT ADMIN-MORRISON COUNTY	ACCOUNTS PAYABLE	300.00
CRYSTAL VALLEY COOPERATIVE	OTHER FEES	2,081.70
CRYTEEL TRUCK EQUIPMENT INC	EQUIPMENT-PURCHASED	1,500.00
CULLIGAN WATER CONDITIONING INC	PROGRAM SUPPLIES	213.00
CULLIGAN WATER CONDITIONING INC	WATER/SEWER	50.39
DEM-CON COMPANIES LLC	RECYCLING FACILITY	16,847.09
DEMCO INC	LIB. PROCESSING MATERIALS	91.47
DHS	HEALTH MEDICAL PSYCHOLOG.	7,011.20
DHS	OTHER FEES	117.92
DHS-MOOSE LAKE RTC 462	STATE HOSPITALS	2,559.30

DIRECTIONAL AD-VANTAGE HOLDINGS LLC	OTHER FEES	395.00
DM STAMPS & SPECIALITIES, INC.	OFFICE SUPPLIES	251.16
DORITY TYLER M	CONTRACTED SERVICES	1,000.00
E. WEINBERG SUPPLY CO. INC	CONTINGENCY CAPITAL	31,045.00
EGAN COMPANY	EQUIPMENT-REPAIR/MAINT.	2,398.90
ELIOR INC	BOARD OF PRISONER FEES	9,671.22
ELJ HOLDINGS LLC	PAYMENT FOR RECIPIENT	676.45
ENVIROTECH SERVICES INC	OTHER MAINT SUPPLIES ROAD	8,602.56
ERICKSON ENGINEERING INC.	PW CONSULTANTS SERV	5,838.50
EROSION CONTROL PLUS INC	PW MAINT CONTRACT	8,360.50
	SERVICES	
EXPRESS SERVICES, INC.	MANPOWER SALARIES	337.50
FAMILYWISE SERVICE	PAYMENT FOR RECIPIENT	270.00
FELHABER LARSON	RIGHT-OF-WAY	350.00
FERGUSON ENTERPRISES INC -1657	PLUMBING REPAIR	34.13
FIDELITY SECURITY LIFE INSURANCE CO	VISION	32.64
FISCHBACH JEFFREY & NICOLE	EQUIPMENT-REPAIR/MAINT.	40.51
FISCHBACH JEFFREY & NICOLE	LODGING	325.98
FISCHBACH JEFFREY & NICOLE	MEALS	50.00
FISCHBACH JEFFREY & NICOLE	TAXABLE MEALS	158.99
FORENSIC NURSING HOME 492	STATE HOSPITALS	2,631.00
FORKLIFTS OF MINNESOTA INC	EQUIPMENT-REPAIR/MAINT.	519.95
FORREY SEPTIC SYSTEMS & EXCAVATING LLC	CONTRACTED SERVICES	15,975.00
FOTH INFRASTRUCTURE & ENVIRONMENT LLC	CONTRACTED SERVICES	10,908.00
FREE PRESS CO	LEGAL PUBLICATIONS	352.43
FREYBERG PETROLEUM SALES	GASOLINE/DIESEL/FUELS	21,059.08
FURTHER	ACCOUNTS PAYABLE	3,388.95
GAGNON BRENT	EQUIPMENT-REPAIR/MAINT.	210.36
GALLS, LLC	UNIFORM ALLOWANCE	487.79
GEO-COMM CORPORATION	OTHER CAPITAL EXPENDITURE	14,224.00
GOBLISH MICHAEL JOHN	HEALTH MEDICAL PSYCHOLOG.	3,817.80
GRAINGER	FACILITY-REPAIR/MAINT.	879.06
GREATER MINNESOTA GAS INC	GAS/FUELS - BUILDING	3,071.30
GREATER MN FAMILY SERVICES-SHELTER CARE	OHP - RULE 8	7,380.00
GREEN TECH RECYCLING LLC	RECYCLING/DISPOSAL FEES	5,659.00
HANSEN SANITATION INC	BUILDING-IMPROVEMENTS	1,624.20
HARRISON FORD OF MANKATO FORD LLC	EQUIPMENT-REPAIR/MAINT.	2,045.72
HARRISON FORD OF MANKATO FORD LLC	VEHICLES-PURCHASED	30,090.00
HARRY MEYERING CTR INC-SILS	SILS	1,024.28
HEALEY CHARLES WAYNE	WAIVERED SERVICES	975.00
HENDERSON MALINDA	HEALTH MEDICAL PSYCHOLOG.	2,223.32
HENDLEY'S INC.	BUILDING-IMPROVEMENTS	12,100.00
HERITAGE CRYSTAL CLEAN INC	OTHER FEES	263.88
HILLYARD INC/HUTCHINSON	EQUIPMENT-REPAIR/MAINT.	52.76

HORIZON HOMES INC	AMHI FLEXIBLE FUNDS	1,075.22
HORIZON HOMES INC	PAYMENT FOR RECIPIENT	96.25
HY-VEE	MEALS	28.45
I & S GROUP INC	CONTRACTED SERVICES	98,029.12
IFD FOODSERVICE DISTRIBUTOR	BOARD OF PRISONER FEES	1,232.05
J & K MASONRY INC	BUILDING-IMPROVEMENTS	5,203.00
J R BRUENDER CONSTRUCTION INC.	OTHER FEES	160.00
K & G GYMNASTICS LLC	PAYMENT FOR RECIPIENT	145.00
KIA OF MANKATO	EQUIPMENT-REPAIR/MAINT.	88.15
KNOWINK	OTHER FEES	630.00
KWIK TRIP INC	GASOLINE/DIESEL/FUELS	198.23
LAKE CRYSTAL - ISD #2071	COST EFF HEALTH INS- TAXABLE	1,579.16
LAKE CRYSTAL CITY OF (UTILITIES)	ELECTRICITY	214.50
LAKE CRYSTAL CITY OF (UTILITIES)	WATER/SEWER	187.22
LE NAILS INC	REFUNDS	306.00
LENS EQUIPMENT	OTHER FEES	499.00
LIL BEE'S LEARNING CENTER LLC	CHILD CARE	531.56
LIME VALLEY ADVERTISING INC	PAYMENT FOR RECIPIENT	4,727.25
LIME VALLEY ADVERTISING INC	PUBLICATIONS & BROCHURES	3,094.28
LINGUAONE INC	INTERPRETER FEES	33.75
LJP WASTE SOLUTIONS	EQUIPMENT-RENTAL/LEASE	22.81
LJP WASTE SOLUTIONS	WATER/SEWER	2,390.69
LOKEN'S PARKING LOT PAINT INC	FACILITY-REPAIR/MAINT.	1,200.00
LSC ENVIRONMENTAL PRODUCTS LLC	OTHER FEES	19,470.00
MADDEN,GALANTER,HANSEN LLP	CONTRACTED SERVICES	800.00
MAGGIE JS LLC	LIBRARY MATERIALS DONATED	206.25
MALTERER MECHANICAL INC	BUILDING-IMPROVEMENTS	16,650.00
MANKATO MOTOR CO	EQUIPMENT-REPAIR/MAINT.	63.76
MANKATO MOTORSPORTS	EQUIPMENT-REPAIR/MAINT.	309.33
MANKATO SCHOOL OF DRIVING INC	PAYMENT FOR RECIPIENT	400.00
MANPOWER INC	CONTRACTED SERVICES	526.50
MANPOWER INC	PAYMENT FOR RECIP-NON TAX	1,216.02
MANPOWER INC	PAYMENT FOR RECIPIENT	3,032.93
MANPOWER INC	TAXABLE MEALS	22.00
MASTER ELECTRIC CO INC	BUILDING-IMPROVEMENTS	5,527.09
MASTER ELECTRIC CO INC	CONTINGENCY CAPITAL	41,026.20
MASTER ELECTRIC CO INC	ELECTRICAL REPAIR	604.66
MASTER ELECTRIC CO INC	OTHER FEES	4,659.49
MASTER ELECTRIC CO INC	PROGRAM SUPPLIES	392.00
MAVO SYSTEMS INC	BUILDING-IMPROVEMENTS	1,463.00
MAYO CLINIC	DOCTOR FEES	3,230.00
MAYO CLINIC	MEDICAL LODGING	759.88
MAYO CLINIC	MEDICAL MEALS	18.25
MCGOWAN WATER CONDITIONING INC	CONTRACTED SERVICES	1,363.29

MCGOWAN WATER CONDITIONING INC	WATER/SEWER	130.41
MEI TOTAL ELEVATOR SOLUTIONS	CONTRACTED SERVICES	1,267.20
MENARDS INC	CONSTRUCTION SUPPLIES	(14.05)
MENARDS INC	EQUIPMENT-REPAIR/MAINT.	55.81
MENARDS INC	EXPENDABLE EQUIPMENT	276.76
MENARDS INC	OFFICE SUPPLIES	87.29
MENARDS INC	OTHER MAINT SUPPLIES ROAD	322.98
MENARDS INC	OTHER MAINT SUPPLIES SHOP	(1.82)
MENTAL HEALTH RESULTS LLC	HEALTH MEDICAL PSYCHOLOG.	6,690.78
MESSICK LAW PLLC	ATTORNEY FEES	2,700.00
MET-CON COMPANIES - KATO DIVISION	BUILDING-IMPROVEMENTS	3,946.44
MET-CON COMPANIES - KATO DIVISION	OTHER FEES	4,710.66
METRO SALES INC	EQUIPMENT-REPAIR/MAINT.	72.26
MIDAS MUFFLER & BRAKE SHOP	EQUIPMENT-REPAIR/MAINT.	1,275.40
MIDWEST MONITORING & SUR INC	ADULT EHM	3,370.00
MIDWEST MONITORING & SUR INC	DRUG TESTING	1,503.16
MIDWEST MONITORING & SUR INC	JUVENILE EHM	894.00
MIDWEST MONITORING & SUR INC	PAYMENT FOR RECIPIENT	2,857.25
MIDWEST TAPE LLC	LIBRARY COLLECTION	113.95
MIKE'S LLC	EQUIPMENT-PURCHASED	10,246.06
MIKKELSON GREGORY D	DAMAGE REIMBURSEMENT	207.00
MILLER BECKY	WAIVERED SERVICES	210.00
MILWAUKEE COUNTY CLERK OF CIRCUIT COURT	OFFICE SUPPLIES	8.05
MN COUNTY ATTORNEYS ASSOC	OFFICE SUPPLIES	66.00
MN COUNTY ATTORNEYS ASSOC	REGISTRATION FEES	180.00
MN DEPARTMENT OF REVENUE	DEED TAX PAYABLE	317,463.09
MN DEPARTMENT OF REVENUE	MORTGAGE REGISTRY TAX PAY	154,635.65
MN DEPT OF LABOR & INDUSTRY	OTHER FEES	100.00
MN DEPT OF NATURAL RESOURCES	CONTRACTED SERVICES	6,329.00
MN DEPT OF REVENUE	GASOLINE/DIESEL/FUELS	2,669.31
MN DNR	REVENUE COLLECTED/OTHERS	15,696.17
MN SECRETARY OF STATE - NOTARY	REGISTRATION FEES	120.00
MN STATE TREASURER	DUE TO OTHER GOVERNMENTS	17.50
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	176,875.44
MOBILE GLASS SERVICE	INSURANCE DEDUCTIBLE	717.33
MOTOROLA INC	OTHER CAPITAL EXPENDITURE	300.24
MOUNTAIN MICHAEL	ATTORNEY FEES	2,700.00
MSOP-MN SEX OFFENDER PROG-462	STATE HOSPITALS	19,948.50
NARTEC INC	OFFICE SUPPLIES	362.32
NATIONAL INSURANCE SERVICES	COUNTY SHARE HEALTH/LIFE	3,268.35
NET TRANSCRIPTS INC	OTHER FEES	352.23
NICK'S CAR CARE LLC	EQUIPMENT-REPAIR/MAINT.	631.40
NICOLLET CO PUBLIC WORKS DEPT	OTHER FEES	577.23
NICOLLET COUNTY ATTORNEY'S OFF	DUE TO OTHER GOVERNMENTS	15.00

NORTH CENTRAL INTERNATIONAL INC	EQUIPMENT-REPAIR/MAINT.	936.54
NORTH CENTRAL UTILITY OF MINNESOTA, LLC	EQUIPMENT-REPAIR/MAINT.	1,242.43
NORTH CENTRAL UTILITY OF MINNESOTA, LLC	OTHER MAINT SUPPLIES SHOP	83.94
NORTHERN AIR CORPORATION	BUILDING-IMPROVEMENTS	138,640.00
NORTHERN SAFETY TECHNOLOGY INC	EQUIPMENT-REPAIR/MAINT.	301.60
NUSS TRUCK GROUP INC	EQUIPMENT-REPAIR/MAINT.	305.46
OFFICE OF MN IT SERV	INTERPRETER FEES	363.30
OFFICE OF MN IT SERV	OTHER FEES	2,012.44
OFFICE OF MN IT SERV	PAYMENT FOR RECIPIENT	48.30
OMG MIDWEST INC	OTHER MAINT SUPPLIES ROAD	1,876.12
OSTLUND KAREN	PAYMENT FOR RECIPIENT	640.00
PCCS INC	EQUIPMENT-PURCHASED	8,975.26
PCCS INC	MAINTENANCE AGREEMENT	4,290.00
PCS FOR PEOPLE	PAYMENT FOR RECIPIENT	16.18
PERCUSSION PLAY LIMITED	LIBRARY MATERIALS DONATED	399.00
PERSIST THERAPY LLC	PAYMENT FOR RECIPIENT	200.00
PETTERSEN JOHN	CONTRACTED SERVICES	1,464.17
PHOENIX SUPPLY	EXPENDABLE EQUIPMENT	2,583.20
PIERCE COUNTY SHERIFF'S OFFICE	OTHER FEES	75.00
PONDEROSA OF BLUE EARTH COUNTY	OTHER FEES	143.79
PONDEROSA OF BLUE EARTH COUNTY	OTHER MAINT SUPPLIES ROAD	16.70
POSTMASTER	OTHER FEES	364.00
REGENTS OF THE UNIV OF MN	CONTRACTED SERVICES	29,862.25
REHNELT EXCAVATING LLC	CONTRACTED SERVICES	9,847.70
RICKWAY INC	BUILDING-IMPROVEMENTS	47,940.00
RINKE-NOONAN	ATTORNEY FEES	5,954.00
RIVER BEND BUSINESS PRODUCTS	BUILDING-IMPROVEMENTS	6,374.00
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-PURCHASED	1,069.00
RIVER BEND BUSINESS PRODUCTS	FURNITURE-PURCHASED	2,347.00
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	218.94
RUPP, ANDERSON, SQUIRES & WALDSPURGER P.A.	CONTRACTED SERVICES	594.00
RURAL HORIZONS INC	LEGAL PUBLICATIONS	95.29
RVS SHREDDING	CONTRACTED SERVICES	611.50
SAM'S CLUB DIRECT INC	PAYMENT FOR RECIPIENT	57.12
SAM'S CLUB DIRECT INC	PROGRAM SUPPLIES	622.40
SCHAEFFER MFG CO	OTHER MAINT SUPPLIES SHOP	685.87
SCHEELS INC - RIVER HILLS MALL	PROGRAM SUPPLIES	104.95
SCHEELS INC - RIVER HILLS MALL	UNIFORM ALLOWANCE	120.00
SEACHANGE	OFFICE SUPPLIES	206.66
SHERIFF OF CARLTON COUNTY	OTHER FEES	100.00
SHERIFF OF MARTIN COUNTY	OUT/COUNTY PRISONER FEES	2,160.00
SHERIFF OF WATONWAN COUNTY	CONTRACTED SERVICES	131.67
SHI INTERNATIONAL CORP	COMPUTER SOFTWARE-PURCH	9,864.00

SIBLEY COUNTY HUMAN SERVICES	PAYMENT FOR RECIPIENT	2,500.00
SIEMENS HEALTHCARE DIAGNOSTICES	DRUG TESTING	10,579.37
SIGN PRO	OFFICE SUPPLIES	230.00
SINGLETON ASHLEY	OTHER FEES - TAXABLE	71.50
SMOTHERS DWAYNE & MARILYN	REFUNDS	804.00
SNELL AUTO WASH LLC	EQUIPMENT-REPAIR/MAINT.	96.00
ST CLAIR CITY OF (UTILITIES)	WATER/SEWER	154.00
ST PETER RTC - 472	STATE HOSPITALS	38,886.00
ST PETER WELL DRILLING INC	CONTRACTED SERVICES	16,827.07
STAPLES BUSINESS ADVANTAGE INC	CUSTODIAL SUPPLIES	4,097.25
STAPLES BUSINESS ADVANTAGE INC	OFFICE SUPPLIES	2,072.83
STREICHER'S	EQUIPMENT-PURCHASED	5,764.28
STREICHER'S	UNIFORM ALLOWANCE	401.96
TGK AUTOMOTIVE OF MANKATO	EQUIPMENT-REPAIR/MAINT.	150.97
THE CARETAKERS INC	CONTRACTED SERVICES	10,328.90
THE SIDWELL COMPANY INC	CONTRACTED SERVICES	4,950.00
TOOL SALES CO	OTHER MAINT SUPPLIES SHOP	175.00
TRACTOR SUPPLY CREDIT PLAN	BUILDING-IMPROVEMENTS	62.27
TRACTOR SUPPLY CREDIT PLAN	USE TAX PAYABLE	(4.28)
TRANSUNION RISK AND ALTERNATIVE DATA SOLUTION	OTHER FEES	195.50
TREAS OF MADISON LAKE	DUE TO OTHER GOVERNMENTS	75.00
TREASURER STATE OF MINNESOTA	OTHER FEES	120.00
TYLER TECHNOLOGIES INC	COMPUTER SOFTWARE-PURCH	28,560.60
UNITED PARCEL SERVICE INC	CENTRAL POSTAGE	7.92
UNITED PROCESS SERVERS OF MINNESOTA	OTHER FEES	2,000.00
US BANK	AMHI FLEXIBLE FUNDS	36.50
US BANK	COMMERCIAL TRAVEL	42.00
US BANK	CONTRACTED SERVICES	164.98
US BANK	CUSTODIAL SUPPLIES	202.95
US BANK	ELECTRICAL REPAIR	98.31
US BANK	EQUIPMENT-PURCHASED	4,453.48
US BANK	EXPENDABLE EQUIPMENT	1,582.43
US BANK	GASOLINE/DIESEL/FUELS	16.43
US BANK	GROUND UPKEEP/IMPROVE	72.02
US BANK	INCIDENTALS	14.59
US BANK	LIBRARY COLLECTION	62.27
US BANK	LODGING	4,304.98
US BANK	MAINTENANCE AGREEMENT	155.35
US BANK	MEALS	3,031.43
US BANK	MEMBERSHIP DUES	862.75
US BANK	MILEAGE	2,043.00
US BANK	MISCELLANEOUS REVENUE	(1,261.04)
US BANK	OFFICE SUPPLIES	82.67

US BANK	OTHER FEES	847.79
US BANK	PAYMENT FOR RECIPIENT	605.71
US BANK	POSTAGE	513.00
US BANK	PROGRAM SUPPLIES	4,786.18
US BANK	REGISTRATION FEES	6,317.50
US BANK	RENTAL ASSISTANCE	152.00
US BANK	TAXABLE MEALS	136.48
US BANK	UNIFORM ALLOWANCE	360.88
US BANK	US BANK TRUST	24,171.00
US BANK	WAIVERED SERVICES	531.52
VARIDESH LLC	EXPENDABLE EQUIPMENT	1,204.88
VERIZON WIRELESS	CELLULAR PHONE EXPENSE	445.52
VERIZON WIRELESS	TELEPHONE	161.18
VIKING FIRE & SAFETY INC	EQUIPMENT-REPAIR/MAINT.	80.57
VINE FAITH IN ACTION	PAYMENT FOR RECIPIENT	4,821.42
VINE FAITH IN ACTION PROPERTIES LLC	FACILITY-RENTAL/LEASE	3,389.74
W LORENTZ AND SONS CONSTRUCTION, INC	PW MAINT CONTRACT SERVICES	268,800.00
WASTE MGMT OF SOUTHERN MINN MA	RECYCLING FACILITY	19,894.77
WASTE MGMT OF SOUTHERN MINN MA	RECYCLING/DISPOSAL FEES	247.66
WASTE MGMT OF SOUTHERN MINN MA	WATER/SEWER	301.98
WATONWAN COUNTY HUMAN SERVICES	PAYMENT FOR RECIPIENT	2,500.28
WEINANDT ELIZABETH L	ATTORNEY FEES	2,700.00
WENDLAND SELLERS LAW OFFICE	ATTORNEY FEES	1,080.00
WENDT ROLAND	OTHER FEES	390.00
WINGS GUARDIANSHIP SERVICES	PAYMENT FOR RECIPIENT	3,188.02
WORLDPAY MERCHANT SERVICES	CREDIT CARD FEES	1,591.10
WORLDPAY MERCHANT SERVICES	MISCELLANEOUS REVENUE	260.00
XCEL ENERGY	ELECTRICITY	292.20
XCEL ENERGY	GAS/FUELS - BUILDING	414.35
XCEL ENERGY	RENTAL ASSISTANCE	36.22
ZACKS INC	OTHER MAINT SUPPLIES SHOP	464.65
ZIEGLER INC	EQUIPMENT-REPAIR/MAINT.	20.76
ZOHO CORPORATION	OTHER CAPITAL EXPENDITURE	5,994.00
ZUEHLKE HOWARD A	CONTRACTED SERVICES	100.00
		\$3,114,269.75

BILLS 12/22/22 – 12/28/22

ADVANCED CORRECTIONAL HEALTHCARE INC	DOCTOR FEES	28,283.96
AFSCME COUNCIL 65	UNION DUES WITHHELD	5,234.80
AHEARN, PAUL	MILEAGE 7/2022	5.63
AINSLEY, ELIZABETH	MILEAGE	107.02
AMAZON	LIBRARY COLLECTION	119.78
AMAZON	LIBRARY MATERIALS DONATED	(94.99)

AMAZON	OTHER FEES	9.99
AMAZON CAPITAL SERVICES INC	OTHER FEES	2,971.96
AMBOY SNOWBIRDS	PASS THRU OF FUNDS	17,515.16
AMERICAN ENGINEER TESTING INC	OTHER FEES	209.00
AMERICAN FAMILY LIFE ASSURANCE	CANCER INS WITHHELD	2,920.92
ANDERSON, JESSICA	MEALS	20.95
ANDERSON, JESSICA	TAXABLE MEALS	74.75
ANDERSON, LUANNE	UNIF MAINT	13.72
ARAMARK	OTHER FEES	232.86
ARNOLDS OF MANKATO INC	EQUIPMENT-REPAIR/MAINT.	430.14
AUTO VALUE - MANKATO	EQUIPMENT-REPAIR/MAINT.	44.92
B&H PETROLEUM EQUIPMENT CO INC	OTHER MAINT SUPPLIES SHOP	25.25
BAIR-BRAAM, SUZANNE	MILEAGE	79.40
BAKER, RANDOLPH	MILEAGE	215.01
BEADELL QUENTIN & CAROLYN	DAMAGE REIMBURSEMENT	500.00
BEADELL QUENTIN & CAROLYN	RIGHT-OF-WAY	8,300.00
BENCO ELECTRIC COOP	ELECTRICITY	139.02
BEQUETTE, REBECCA	MILEAGE	43.77
BEYER, JOHN	UNIFORM ALLOWANCE	98.55
BIELLEN WILLIAM	ELECTRICAL REPAIR	4,185.69
BIRR, EUGENE	UNIFORM ALLOWANCE	242.54
BLACKROCK COLLEGE ADVANTAGE 529	DEFERRED COMP WITHHELD	135.00
BLAUFUSS CARTER L	LICENSES - SNOW & BOAT	61.50
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	627.09
BOBHOLZ, JACQUELINE	MEALS	40.00
BOBHOLZ, JACQUELINE	MILEAGE	22.88
BOCK, BETH	SUPPLIES	85.07
BRAUNHAUSEN, MIRIAM	MILEAGE	9.38
BRENNAN, JEREMY	EQUIP REPAIR/MAINTENANCE	18.90
BREWER, SHANNON	SUPPLIES	9.72
BROSKOFF, ANNE	MILEAGE	13.75
BROWN COUNTY AUDITOR-TREAS	PASS THRU OF FUNDS	1,989.26
BROWN, JASON	MILEAGE 7/2022	23.45
BURNS, QUINN	MEALS	6.76
BURNS, QUINN	MILEAGE	338.33
BURROWS, BETH	MILEAGE	45.03
BURROWS, BETH	PAYMENT FOR RECIPIENT	64.19
C & S SUPPLY CO INC	OTHER MAINT SUPPLIES SHOP	1,123.84
CAPITAL ONE	AMHI FLEXIBLE FUNDS	12.80
CAPITAL ONE	PAYMENT FOR RECIPIENT	425.73
CARAWAY, JULIE	MILEAGE	52.07
CITY OF MANKATO	WAIVERED SERVICES	2,780.00
CITY OF ST PETER	WAIVERED SERVICES	180.00
COMMISSIONER OF REVENUE	STATE WITHHOLDING	54,675.22

COMPASS MINERALS AMERICA INC	OTHER MAINT SUPPLIES ROAD	8,899.26
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	3,113.99
CONFIDENTIAL VENDOR	CHILD CARE	390.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	300.00
CONSUMER REPORTS	LIBRARY COLLECTION	30.00
CRESCENT TIDE FUNERALS/CREMATION	BURIAL COSTS	959.00
CRYSTEEL TRUCK EQUIPMENT INC	EQUIPMENT-REPAIR/MAINT.	4,901.02
DEMCO INC	LIB. PROCESSING MATERIALS	115.60
DEMCO INC	OFFICE SUPPLIES	17.10
DHS	HOUSING SUPPORT	155,033.06
DIRT MERCHANT INC	PW CONSTRUCTION PROJECTS	29,297.22
DUNN, DIANE	MILEAGE 7/2022	176.27
EHMKE, SIDNEY	MILEAGE	111.88
ELLIOTT AUTO SUPPLY CO INC	EQUIPMENT-REPAIR/MAINT.	786.36
ELLIOTT AUTO SUPPLY CO INC	OTHER MAINT SUPPLIES SHOP	92.50
ELVEBAK, LAURA	LODGING	439.77
ELVEBAK, LAURA	MEALS	19.35
ELVEBAK, LAURA	MILEAGE 7/2022	86.26
ERICKSON ENGINEERING INC.	PW CONSULTANTS SERV	3,295.50
EXPRESS SERVICES, INC.	MANPOWER SALARIES	292.50
FIS	CREDIT CARD FEES	1,397.72
FITZSIMMONS, MARIA	MILEAGE	88.32
FITZSIMMONS, MARIA	PAYMENT FOR RECIPIENT	55.83
FJELDBERG PHILIP F	OTHER FEES - TAXABLE	272.25
FREYBERG PETROLEUM SALES	GASOLINE/DIESEL/FUELS	19,731.08
FURTHER	ACCOUNTS PAYABLE	5,845.88
FURTHER	EE HOSPITALIZATION WITHHELD	16,113.17
GANTERT, STEFAN	UNIFORM ALLOWANCE	194.94
GMS INDUSTRIAL SUPPLIES INC	EQUIPMENT-REPAIR/MAINT.	68.56
GMS INDUSTRIAL SUPPLIES INC	OTHER MAINT SUPPLIES SHOP	1,370.04
GOOD HOUSEKEEPING	LIBRARY COLLECTION	15.97
GOVERNMENT REVENUE SOLUTIONS HOLDING LLC	OTHER FEES	518.65
GRACELYN GROUP INC	OHP - RULE 8	968.40
GREAT-WEST LIFE & ANNUITY INS COMPANY	DEFERRED COMP WITHHELD	5,590.00
GREAT-WEST LIFE & ANNUITY INS COMPANY	HEALTH CARE SAVINGS PLAN	13,951.25
GREATER MANKATO UNITED WAY	UNITED WAY WITHHELD	350.00
GROUP MEDICAREBLUE RX	COUNTY SHARE HEALTH/LIFE	1,432.00
H32 DESIGN AND DEVELOPMENT LLC	MAINTENANCE AGREEMENT	3,037.00
HABILITATIVE SERVICES INC	SILS	634.08
HAEFNER AUTO SUPPLY INC	EQUIPMENT-REPAIR/MAINT.	1,485.68
HAEFNER AUTO SUPPLY INC	OTHER MAINT SUPPLIES SHOP	578.84
HAEFNER, ERIC	UNIFORM ALLOWANCE	404.65
HANSON, NICOLE	COMMERCIAL TRAVEL	352.20

HANSON, NICOLE	MILEAGE	79.38
HARVEY, KARRI	MEALS	28.40
HARVEY, KARRI	MILEAGE 7/2022	110.01
HARVEY, KARRI	OTHER FEES	10.00
HEALEY CHARLES WAYNE	WAIVERED SERVICES	675.00
HENDRIX, MICHAEL	MILEAGE 7/2022	24.15
HINIKER, RYAN	MEALS	25.00
HINIKER, RYAN	TAXABLE MEALS	14.11
HORIZON HOMES INC	AMHI FLEXIBLE FUNDS	49,384.53
HORIZON HOMES INC	PAYMENT FOR RECIPIENT	64,876.05
HORIZON HOMES INC	RENTAL ASSISTANCE	2,726.19
HUBNER, BRANDI	REGISTRATION FEE	85.00
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	112,161.38
INTERNAL REVENUE SERVICE	FICA WITHHELD	132,940.88
INTERNAL REVENUE SERVICE	MEDICARE WITHHELD	35,150.18
IRELAND ELECTRIC	CONTRACTED SERVICES	8,950.00
JADD SEPPMANN & SONS INC	CONTRACTED SERVICES	34,858.62
JENSEN, SUZANNE	MILEAGE 7/2022	104.38
JOHN DEERE FINANCIAL	EQUIPMENT-REPAIR/MAINT.	31.81
JOHNSON, DONNA	MILEAGE	53.76
JOHNSON, DONNA	PROGRAM SUPPLIES	10.58
JOHNSON, DONNA	REGISTRATION FEE	85.00
JOHNSON, SARAH	MEALS	47.33
JOHNSON, SARAH	MILEAGE	41.25
JULIAN, VERONICA	MILEAGE	31.88
KENNEDY, JAMIE	MILEAGE	520.74
KIENLEN, ERIN	MILEAGE	91.88
KIRKWOOD, MICHAEL	MEALS	37.64
KIRKWOOD, MICHAEL	MILEAGE	248.13
KLINGERMANN, GREGORY	TAXABLE MEALS	29.98
KOHN, LISA	MILEAGE	18.76
KOPISCHKE, BAILEY	MILEAGE	18.77
KRATZER, ANDREW	MILEAGE	153.77
KRAUSE, DENNIS	MILEAGE 7/2022	38.49
KRIS ENGINEERING INC	OTHER MAINT SUPPLIES SHOP	17,284.50
KROC, JILL	MILEAGE 7/2022	95.00
KROSCH, MICHAEL	UNIFORM ALLOWANCE	166.39
KUEHN, JAMIE	MILEAGE	30.71
LAKE CRYSTAL AREA REC CTR INC	FITNESS CENTER WITHHELD	156.00
LANGSJOEN, ALEX	MEALS	3.06
LANGSJOEN, ALEX	MILEAGE	55.13
LANGSJOEN, ALEX	PROGRAM SUPPLIES	71.10
LAWSON PRODUCTS INC	OTHER MAINT SUPPLIES SHOP	1,226.80
LE SUEUR COUNTY AUDITOR	PASS THRU OF FUNDS	4,129.17

LECHNER, MICHELLE	MILEAGE	17.50
LECHNER, MICHELLE	PAYMENT FOR RECIPIENT	129.39
LEIDER, KARI	MEALS	14.68
LEIDER, KARI	MILEAGE	143.14
LENZEN, SHELBY	MILEAGE	11.63
LINCOLN FINANCIAL GROUP	COUNTY SHARE HEALTH/LIFE	402.14
LINCOLN FINANCIAL GROUP	DENTAL INSURANCE PAYABLE	13,859.73
LOKRE, JESSICA	MEALS	27.01
LOKRE, JESSICA	MILEAGE	357.51
LYNCH, DANE	UNIF ALLOWANCE	150.00
M & K BRIDGE CONSTRUCTION INC	PW CONSTRUCTION PROJECTS	7,111.45
M-R SIGN CO INC	OTHER MAINT SUPPLIES ROAD	481.32
MADISON NATIONAL LIFE	LTD INSURANCE PAYABLE	3,004.87
MANKATO AREA FUNERAL HOMES LLC	BURIAL COSTS	1,110.00
MANKATO AREA FUNERAL HOMES, LLC	BURIAL COSTS	550.00
MANKATO BEARING CO INC	EQUIPMENT-REPAIR/MAINT.	67.30
MANKATO MOVERS INC	OTHER FEES	2,060.00
MARSOLEK, JOHN	MILEAGE 7/2022	19.39
MATEJCEK, SHELDON	UNIFORM ALLOWANCE	85.91
MAURER, MICHAEL	GAS FUELS	53.00
MAURER, MICHAEL	MEALS	23.73
MCCANN, HOLLIE	MILEAGE	37.50
MCDERMOTT, PATRICK	MEALS	84.70
MCDERMOTT, PATRICK	MILEAGE 7/2022	1,093.12
MCDERMOTT, PATRICK	TAXABLE CELL PHONE ALLOWANCE	100.00
MELVIN, CHRISTINE	MEALS	8.65
MELVIN, CHRISTINE	MILEAGE	184.01
MELVIN, CHRISTINE	PAYMENT FOR RECIPIENT	5.25
METRO SALES INC	EQUIPMENT-REPAIR/MAINT.	267.33
MEYER, ROBERT	FEES TAXABLE	102.75
MEYER, ROBERT	MEALS	22.35
MEYER, ROBERT	MILEAGE 7/2022	89.38
MEYER, ROBERT	MOD EXPENSES	650.00
MEYER, ROBERT	TAXABLE MEALS	34.00
MICHEL, LEAH	MILEAGE 7/2022	51.26
MICHEL, LEAH	UNIF ALLOWANCE	150.00
MINNESOTA REVENUE	MISCELLANEOUS WITHHOLDING	753.19
MN CHILD SUPPORT PAYMENT CNTR	MISCELLANEOUS WITHHOLDING	578.66
MN CHILD SUPPORT PAYMENT CNTR	REVENUE COLLECTED/OTHERS	340.00
MN DNR	REVENUE COLLECTED/OTHERS	3,158.00
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	178,410.62
MNPEA	UNION DUES WITHHELD	897.00
MOTOROLA INC	EQUIPMENT-PURCHASED	10,445.00

NATIONWIDE RETIREMENT SOLUTION	DEFERRED COMP WITHHELD	3,917.00
NATIONWIDE TRUST COMPANY, FSB	PEHP CONTRIBUTION	1,612.99
NCPERS GROUP LIFE INS	ADDT'L LIFE INS WITHHELD	1,616.00
NEW LIFE TREATMENT CENTER	DETOX	2,550.00
NEXT CHAPTER TECHNOLOGY INC	EMPLOYMENT SERVICES	61,733.75
NIBBE, JASON	UNIFORM ALLOWANCE	213.30
NICOLLET COUNTY FINANCE DEPARTMENT	PASS THRU OF FUNDS	3,278.36
NORTH CENTRAL INTERNATIONAL INC	EQUIPMENT-PURCHASED	247,682.00
NORTH CENTRAL INTERNATIONAL INC	EQUIPMENT-REPAIR/MAINT.	610.20
NORTH CENTRAL UTILITY OF MINNESOTA, LLC	EQUIPMENT-REPAIR/MAINT.	81.43
NORTHWOOD CHILDREN'S SERVICES	OHP - RULE 5	11,193.30
NOSKA, BROOKE	MEALS	11.03
NOSKA, BROOKE	MILEAGE	120.63
NOSKA, BROOKE	PAYMENT FOR RECIPIENT	18.61
OFFICE OF MN IT SERV	CONTRACTED SERVICES	51.55
OMG MIDWEST INC	OTHER MAINT SUPPLIES ROAD	4,262.20
OMG MIDWEST INC	PW CONSTRUCTION PROJECTS	38,398.62
PAAP, KEVIN	COUNTY BOARD PER DIEM	3,400.00
PAAP, KEVIN	MILEAGE	1,254.38
PALM, SHEREE	MILEAGE	76.25
PET EXPO DISTRIBUTORS INC	CONTRACTED SERVICES	80.00
PET EXPO DISTRIBUTORS INC	LIBRARY MATERIALS DONATED	89.34
PETERSON, JOHN	UNIFORM ALLOWANCE	197.62
PETERSON, TIMOTHY	MILEAGE	13.31
PHILIPSON ROBERT	DAMAGE REIMBURSEMENT	500.00
PIEPHO, MARK	COUNTY BOARD PER DIEM	1,120.00
PIEPHO, MARK	MILEAGE	30.24
PLOOG ELECTRIC INC	BUILDING-IMPROVEMENTS	4,637.40
POWERS, JAMES	MILEAGE 7/2022	99.39
PRAIRIELAND SOLID WASTE	PASS THRU OF FUNDS	2,773.82
PUBLIC EMPLOYEES RETIRE ASSOC	PERA WITHHELD	193,889.17
RADEMACHER, JILL	MILEAGE	64.26
RD OFFUTT COMPANY	EQUIPMENT-PURCHASED	293,946.00
REICHEL PAINTING CO INC	BUILDING-IMPROVEMENTS	1,392.04
REICHEL PAINTING CO INC	OTHER FEES	1,160.50
REIS, PATRICIA	MILEAGE	7.51
RIALSON, MARGARET	MILEAGE	43.15
RITZER, TIFFANY	MILEAGE	75.13
RIVER BEND BUSINESS PRODUCTS	FURNITURE-PURCHASED	1,197.00
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	53.90
ROEKER, ANGELA	MILEAGE	40.01
ROESSLER, AMY	MILEAGE	183.59
ROSA PLACE	RENTAL ASSISTANCE	290.00
RURAL HORIZONS INC	ADVERTISING	325.00

SAMUELSON, MICHAEL	UNIFORM ALLOWANCE	173.34
SCHLEMMER, DENI	UNIFORM ALLOWANCE	105.00
SEGAR, CHRISTOPHER	UNIFORM ALLOWANCE	449.87
SIBLEY COUNTY HUMAN SERVICES	PAYMENT FOR RECIPIENT	84.39
SIGN SOLUTIONS USA LLC	OTHER MAINT SUPPLIES ROAD	234.38
SLADE-KAMATCHUS JULIE	CHILD CARE	93.78
SOBOTA, ASHLEY	MILEAGE	15.95
SORENSEN, ELYSE	MILEAGE 7/2022	183.16
SORENSEN, ELYSE	UNIF ALLOWANCE	145.00
SOUTH CENTRAL COLLEGE	OTHER FEES	1,300.00
SOUTH FRONT LLC	REFUNDS	4,387.00
STALBERGER, MICHAEL	MEALS	21.72
STANDAHL, LYNNSEY	MILEAGE	16.25
STEFFENSMEIER, MELISSA	MILEAGE	115.02
SWANSTON EQUIPMENT CORPORATION	EQUIPMENT-PURCHASED	217,456.50
THOMPSON, NICOLE	MILEAGE	154.39
TOUCHSTONE INVESTMENTS	DEFERRED COMP WITHHELD	5,493.22
TREML, CAITLIN	MILEAGE	15.63
TRIESCHMAN, MOLLY	MEALS	15.02
TRIESCHMAN, MOLLY	MILEAGE 7/2022	233.01
TRUCK CENTER COMPANIES EAST LLC	EQUIPMENT-REPAIR/MAINT.	888.50
ULINE	OTHER MAINT SUPPLIES SHOP	533.31
UPDIKE, MICHELE	POSTAGE	100.15
VARIABLE ANNUITY LIFE INSURANC	DEFERRED COMP WITHHELD	18,786.00
VERUS CORPORATION	OTHER FEES	688.50
WELLE, CHRISTOPHER	GAS FUELS	45.84
WELLE, CHRISTOPHER	MEALS	60.75
WELLE, CHRISTOPHER	UNIF MAINT	26.08
WERSAL, JEFF	TAXABLE MEALS	38.16
WEYER, ALYSHA	MEALS	20.00
WEYER, ALYSHA	MILEAGE	104.38
WIGERN, NICOLE	MILEAGE	54.63
WIGERN, ZACHARY	UNIFORM ALLOWANCE	107.08
WILLEMSEN, JORDAN	MILEAGE 7/2022	61.25
WOLFF, KRISTIE	MILEAGE	231.26
WOLLER, MAKAYLA	MILEAGE	111.88
WONG MELANIE	MATERIAL REPLACEMENT FINE	7.99
WRIGHT, TIMOTHY	MILEAGE	125.00
WS TRANSPORTATION	WAIVERED SERVICES	14,841.50
XCEL ENERGY	ELECTRICITY	423.81
XCEL ENERGY	RENTAL ASSISTANCE	274.14
YMCA	FITNESS CENTER WITHHELD	326.25
ZIEGLER INC	EQUIPMENT-REPAIR/MAINT.	2,740.14
		\$2,267,085.49

The motion carried. 2023-012

Commissioner Bruender moved and Commissioner O'Connor seconded the motion to authorize the County Administrator to sign memorandum of agreements with collective bargaining units for the implementation of the Job Evaluation Tool (JET) classification and compensation study. The motion carried. 2023-013

Commissioner Paap moved and Commissioner Bruender seconded the motion to approve the following 2023 crop damage schedule:

	Yield per Acre	Price per Bushel
Corn	205	\$6.00
Soybeans	65	\$14.00
Oats	80	\$5.70
Wheat	60	\$8.50

CRP acres--seedbed preparation, chemical and seed--\$260 per acre

The motion carried. 2023-014

Commissioner Bruender moved and Commissioner Piepho seconded the motion to accept the low bid of \$5.40 per column inch from the Maple River Messenger for publication of the delinquent tax list in 2023. The motion carried. 2023-015

Commissioner Bruender moved and Commissioner Paap seconded the motion to accept the low bid of \$5.40 per column inch from the Maple River Messenger for publication of 2023 Board Meeting summaries. The motion carried. 2023-016

Commissioner O'Connor moved and Commissioner Piepho seconded the motion to approve the bid of \$12.00 per column inch from the Mankato Free Press for all legal notices in 2023. The motion carried. 2023-017

Commissioner Paap moved and Commissioner Piepho seconded the motion to approve the bid of \$226.40 from the Mankato Free Press for the layout of the annual financial statement. The motion carried. 2023-018

Commissioner O'Connor moved and Commissioner Bruender seconded the motion to approve the bid of \$60.00 per thousand from the Mankato Free Press for the printing of the annual financial statement. The motion carried. 2023-019

Commissioner Piepho moved and Commissioner Bruender seconded the motion to approve bids from Mankato Free Press (\$413.50) and Maple River Messenger (\$305.00) for insertion of the annual financial statement. The motion carried. 2023-020

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

BOARD OF COMMISSIONERS RESOLUTION

WHEREAS; Minnesota State Statute 348.12 requires that County Boards adopt a resolution annually to offer a bounty for the destruction of gophers; and

WHEREAS; Blue Earth County shall reimburse any County Township for payments made after the Township has paid an individual said bounty;

THEREFORE, BE IT RESOLVED this 3rd day of January 2023 that Blue Earth County shall pay the Townships a bounty of \$1.00 per pocket gopher and \$1.00 per thirteen-lined ground squirrel in 2023.

The motion carried. 2023-021

Commissioner Bruender moved and Commissioner Piepho seconded the motion to set the 2023 Small Cities Revolving Loan and Drainage Balance Loan interest rates at 7.00%. The motion carried. 2023-022

Commissioner Bruender moved and Commissioner Piepho seconded the motion to approve an amendment to the jail food contract with Elio Inc. DBA Summit Food Services LLC effective December 1, 2022. The motion carried. 2023-023

COMMITTEE REPORTS

The Commissioners reported on committee meetings they have participated in since the last Board Meeting. Some of the meetings include: Joint Ditch 51 Meeting, Blue Earth County Library Tour, Park Advisory Board Meeting.

Commissioner Bruender moved and Commissioner Piepho seconded the motion to recess the meeting at 10:10 AM. The motion carried. 2023-024

Commissioner Bruender moved and Commissioner Piepho seconded the motion to adjourn the meeting at 12:30 AM. The motion carried. 2023-025