

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

**January 24, 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. 2023-026

**COUNTY DITCH 12, PUBLIC HEARING**

Chair Stuehrenberg opened the County Ditch 12 Public Hearing.

Mr. Craig Austinson, Drainage Management Coordinator reviewed the Jurisdictional documents.

Commissioner Piepho moved and Commissioner Bruender seconded the motion to accept the affidavits into the legal record. The motion carried. 2023-027

Mr. Chuck Brandel and Ms. Jen Widmer, ISG presented the Engineer's Report.

Chair Stuehrenberg opened the public comment portion of the meeting. Public comment was heard from Mr. Kevin Wilmes, Mankato. There being no further comments, the public comment portion of the hearing was closed.

Commissioner Bruender moved and Commissioner Piepho seconded the motion to accept the revised Findings and Order as follows:

**STATE OF MINNESOTA**  
*Before the*  
**BLUE EARTH COUNTY BOARD OF COMMISSIONERS**  
**SITTING AS THE DRAINAGE AUTHORITY FOR**  
**COUNTY DITCH 12**

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**In the Matter of:**

**Repairs for portions of County Ditch 12,  
Pursuant to Minnesota Statute 103E.715**

**FINDINGS AND ORDER**

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The Blue Earth County Board of Commissioners, sitting as the Drainage Authority for County Ditch 12, pursuant to Minnesota Statutes 103E.715, having noticed and conducted a public hearing for Repairs, and based on the record and proceedings, it was moved and seconded for the adoption of the following Findings and Order:

**Findings:**

1. The Blue Earth County Board of Commissioners is the Drainage Authority for the County Ditch 12 public drainage system.
2. Blue Earth County utilizes a County Administrator organizational plan. The Blue Earth County Administrator has assumed the powers and duties assigned to the auditor under Minnesota Statutes, chapter 103E.
3. Landowners petitioned for repairs to the open ditch.
4. Engineer Charles J. Brandel, I & S Group, presented his Repair Report.
5. Public comment was heard during the proceedings.
6. The proposed drainage repair will be of public utility and benefit and will promote the public health.

**Order:**

Based on the foregoing Findings and the entire record of proceedings before the Blue Earth County Board of Commissioners, acting as the Drainage Authority for County Ditch 12, hereby orders as follows:

1. The Blue Earth County Board of Commissioners, sitting as the Drainage Authority for County Ditch 12, orders the Repair of County Ditch 12 as recommended by the engineer.
2. The Blue Earth County Board of Commissioners, sitting as the Drainage Authority for County Ditch 12, directs the engineer to prepare the detailed plans and specifications and other necessary documents to allow for the public bidding on the Repair.
3. The detailed plans should include an addendum for the private crossing with the understanding Mr. Wilmes will pay the extra cost of the crossing. Mr. Wilmes has the option to withdraw his request for the crossing.

The motion carried. 2023-028

### **COUNTY DITCH 57, PUBLIC HEARING**

Chair Stuehrenberg opened the County Ditch 57 Public Hearing.

Mr. Ryan Hiniker, Drainage Management Specialist reviewed the Jurisdictional documents.

Commissioner Paap moved and Commissioner O'Connor seconded the motion to accept the affidavits into the legal record. The motion carried. 2023-029

Mr. Chuck Brandel and Mr. Jacob Mueller, ISG presented the Engineer's Report.

Mr. Dan Ruby presented the Viewer's Report.

Chair Stuehrenberg opened the public comment portion of the meeting. There being no comments, the public comment portion of the hearing was closed.

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

**STATE OF MINNESOTA**  
*Before the*  
**BLUE EARTH COUNTY BOARD OF COMMISSIONERS**  
**SITTING AS THE DRAINAGE AUTHORITY FOR**  
**COUNTY DITCH 57**

<p><b>In the Matter of:</b></p> <p><b>Redetermination of Benefits and Damages for portions of County Ditch 57 (CD57)</b></p>	<p><b>FINDINGS AND ORDER APPROVING:</b></p> <p><b>THE REDETERMINATION OF</b></p> <p><b>BENEFITS &amp; DAMAGES, ACQUIRING</b></p> <p><b>GRASS BUFFER, CONFIRMING</b></p> <p><b>DAMAGES, AND DIRECTING</b></p> <p><b>PAYMENT, FOR PORTIONS OF CD57</b></p>
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At a public meeting conducted by the Blue Earth County Board of Commissioners, sitting as the Drainage Authority for County Ditch 57, pursuant to Minn. Stat. § 103E.351, Subd. 8, having adopted findings and ordered an additional Viewers’ Report, for additional damages to portions of County Ditch 57; having appointed Viewers to redetermine and report the benefits and damages; having received the Viewers’ Report; having followed proper notice requirements in Minn. Stat. § 103E.351; and having held a public hearing and followed all requirements of Chapter 103E, on the record and proceedings, it was moved and seconded to adopt the following Findings and Order.

**Findings:**

1. The Blue Earth County Board is the Drainage Authority for County Ditch 57.
2. Blue Earth County utilizes a County Administrator organizational plan. The Blue Earth County Administrator has assumed the powers and duties assigned to the auditor under Minnesota Statutes, chapter 103E.
3. On April 5, 2022, a repair report with an estimate for benching repair work was approved by the Blue Earth County Drainage Authority.
4. The Blue Earth County Drainage Authority approved a Findings and Order on October 11, 2022, appointing viewers to prepare an additional Benefits and Damages report for the repair work and additional buffer area, for portions of County Ditch 57 open ditch.
5. The Engineer’s Repair Report was filed with the Property and Environmental Resources staff on November 30, 2022.
6. The Viewers’ Report, for additional damages to portions of County Ditch 57, was filed with the Property and Environmental Resources staff on November 30, 2022.

7. The viewers completed their report, which included a benefits and damages statement, on November 30, 2022, for property affected by the currently approved repairs for portions of County Ditch 57 drainage system and filed their report with the Drainage Authority.
8. After the Viewers' Report was filed, the Blue Earth County Property & Environmental Resources Department made a property owners' report from the information in the Viewers' Report in conformance with the requirements of Minn. Stat. § 103E.323, subd. 1.
9. The Drainage Authority, by order, set a public hearing for review of the Viewers' Report, as well as the engineers' Repair Report on December 13, 2022.
10. Property Owners' Reports were mailed out to all property owners within the County Ditch 57 watershed, including the affected parties by the repairs and additional damages.
11. A printed copy of the Redetermination of Benefits and Damages hearing notice was posted for at least three weeks before the date of the Final Hearing at the front door of the courthouse of Blue Earth County.
12. Notice of the Redetermination of Benefits and Damages hearing was published in the Mankato Free Press for three successive weeks prior to the hearing.
13. Within one week after the first publication of the notice, the Blue Earth County Property and Environmental Resources Department provided notice by mail of the time and location of the Final Hearing to all property owners, and others affected by the Redetermination of Benefits and listed in the Viewers' Report.
14. Proper notice of the Redetermination of Benefits and Damages hearing was made in conjunction with Minn. Stat. § 103E.351 requirements and chapters 103E. A record of the notice requirements is on file with the Drainage Authority.
15. Evidence of all actions in this matter, including Findings and Orders, appointments, oaths, affidavits of mailing, publication, and posting as well as hearing agendas, presentation materials, and recordings are present in the record of proceedings and are incorporated by reference.
16. The Drainage Authority held a public hearing on the Redetermination of Benefits and Damages on January 24, 2023, at 9:00 a.m., in the Board of Commissioners' Room on the second floor of the Blue Earth County Historic Courthouse, located at 204 South 5th Street, Mankato, Minnesota.
17. At the public hearing, Dan Ruby, one of the duly appointed viewers, presented the Viewers' Report and explained the process of completing the Viewers' Report. Dan Ruby further provided detail of the viewing process and the information used by the viewers to:  
(1) verify the boundary of the watershed of the drainage system; (2) verify and confirm

the existence of drainage benefit; and (3) determine the economic benefit to lands deriving a drainage benefit from the construction of County Ditch 57.

18. The viewers reviewed all property within the drainage areas of the drainage system as part of the Redetermination of Benefits and Damages process. The viewers determined the amount of damages to be paid for the acquisition of property for the establishment of best management practices, including grass strips, necessary to control erosion, sedimentation, improve water quality, or maintain the efficiency of the drainage system as required under Minn. Stat. § 103E.021. The viewers compared sales in the area in arriving at an average sales price used in establishing a payment rate.
19. The viewers used maps, LiDAR data, and other information, along with visual inspection of the watershed of the drainage system, to determine the boundaries of the benefiting area.
20. Within the watershed of the drainage system, the viewers paid particular attention to altered land use and drainage alterations which facilitate the removal of water from property directing it to the drainage system.
21. To determine the economic benefit to lands deriving a drainage benefit from the drainage system, the viewers conducted a condition comparison comparing the expected, pre-ditch, unaltered state of the watershed to the existing, altered, and improved condition of the watershed. The viewers used this comparison in determining the increased market value of the properties receiving a direct drainage benefit.
22. Based on their detailed observations, the viewers determined benefit classifications, classified acres, and assigned economic benefit on a per acre basis.
23. The viewers accounted for the efficiency of the drainage system, as designed, and the proximity of lands to and the elevations of lands above the ditch.
24. The viewers applied an economic analysis using sales and income approaches to determine the increased value to each classification acre based on the drainage benefit provided by the drainage system.
25. The viewers determined the amount of economic benefit to property benefited immediately by the drainage system, or for property for which the drainage system can become an outlet for drainage, make an outlet more accessible, or otherwise directly benefit the property.
26. The viewers kept an accurate account of all time engaged in viewing and examination; the nature and kind of work performed; the days each viewer was engaged in said work; the amount charged per day by each viewer; and every item of expense incurred by the viewers in said work.
27. The viewers' account of work has been filed with the Drainage Authority.

28. The viewers included, in their determinations, the amount of damages necessary to acquire and establish a one-rod grass buffer strip for affected portions of open ditch on County Ditch 57.
29. The Board further finds and confirms, that the benefits and damages determined in the original proceedings, as well as the benefited and damaged areas determined in the original proceedings, do not reflect current, existing, actual benefits, and benefitted areas.
30. The Viewers' Benefits and Damages Reports were reviewed by the Board.
31. The hearing was opened for public comment.
32. Based on the proceedings herein, the evidence presented during the pendency of these proceedings, the testimony of the viewers, and the public comments received, the Board finds:
  1. That the Viewers' Report has been made and other proceedings have been completed under Minnesota Statutes, chapter 103E;
  2. That the Viewers' Report is complete and correct;
  3. That no evidence was presented in opposition to the benefits and damages determined by the viewers in the Viewers' Report;
  4. That the redetermined benefits and damages, as reflected in the Viewers' Report, are proper, reasonable, and conform to the drainage code.

**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 57, hereby orders as follows:

1. The redetermined benefits and damages of the Viewers' Report, are hereby adopted by the Board, and shall be used in place of the original benefits and damages in all subsequent proceedings.
2. The submitted engineers' Repair Report, is also hereby approved, and adopted as part of this proceedings.
3. The viewers are allowed payment of their account of work.
4. That staff from Blue Earth County shall ensure that the redetermined benefits replace the existing benefits previously determined for the affected parcels, to portions of County Ditch 57.

5. The damages for the acquisition of the grass buffer area shall be paid and the grass buffer areas established as required by statute.

The motion carried. 2023-030

Commissioner O'Connor moved and Commissioner Bruender seconded the motion to adjourn the County Ditch 57 hearing. The motion carried. 2023-031

## **PLANNING AND ZONING**

Mr. John Considine, Sr. Land Use Planner and Mr. Scott Salsbury, Sr. Land Use Planner presented the following items to the Board:

A public comment period was allowed for each of the following items. No comments were heard unless otherwise noted.

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

**RESOLUTION GRANTING APPROVAL OF AN INTERIM USE PERMIT TO OPERATE A SHORT-TERM RENTAL UNIT IN THE SHORELAND OF MADISON LAKE. THE PROPERTY IS ZONED RURAL RESIDENCE AND LOCATED WITHIN THE SOUTHEAST QUARTER OF THE NORTHWEST QUARTER OF SECTION 2, LE RAY TOWNSHIP – TOWNSHIP 108 N, RANGE 25 W.**

**WHEREAS**, Lucas G Bunde and Heather L Bunde, owners of the following real estate in the County of Blue Earth, Minnesota, to wit:

Part of Southeast Quarter of the Northwest Quarter of Section 2, Le Ray Township - 108 N, Range 25 W, Blue Earth County, Minnesota, as shown on Attachment A – Location Map; and

**WHEREAS**, Lucas G Bunde and Heather L Bunde has made application for an interim use permit to operate a Short-Term Rental Unit; and

**WHEREAS**, the Planning Agency of the County has completed a review of the application and made a report pertaining to said request (PC 01-23), a copy of said report has been presented to the Planning Commission; and,

**WHEREAS**, the request is consistent with the Blue Earth County Land Use Plan and Rural Residence District and Shoreland Interim Uses, as authorized by the Blue Earth County Board of Commissioners; and,



**WHEREAS;** the Planning Commission of the County on the 4<sup>th</sup> Day of January 2023, following proper notice held a public hearing regarding the request, and following due consideration of presented testimony and information, voted unanimously to forward the matter to the County Board with a recommendation for approval subject to conditions contained in staff report PC 01-23 and,

**WHEREAS;** the County Board on the 24<sup>th</sup> Day of January 2023, held a public hearing regarding the request, and following due consideration of presented testimony and information, voted unanimously to approve the request subject to conditions contained in staff report PC 01-23 and,

**WHEREAS,** the Blue Earth County Board of Commissioners finds:

- a. That the proposed use conforms with the County Land Use Plan which encourages preserving neighborhoods by encouraging similar uses.
- b. That there is a demonstrated need for the proposed use based on the past operation of the dwelling as a short-term rental unit.
- c. That with proper stormwater management, the proposed use will not degrade the water quality of the County.
- d. With no proposed construction, the proposed use will not adversely increase the quantity of water runoff.
- e. With no proposed construction and service by municipal sewer system, the soils on the site are adequate to accommodate the proposed use.
- f. That with proper site management and ongoing management of vegetation, the proposed use will not create a potential pollution hazard.
- g. That adequate utility, access roads, drainage and stormwater management facilities have been provided.
- h. That adequate measures are provided for sufficient off-street parking and loading space to serve the proposed use.
- i. That facilities are provided to eliminate any traffic congestion or traffic hazard which may result from the proposed use.
- j. That the interim use will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted if the site is properly operated by the property manager and is not repeatedly rented to known violators of local, state, or federal regulations.
- k. That the establishment of the interim use will not impede the normal and orderly development and improvement of surrounding vacant property for the residential uses in the area.
- l. That adequate measures have been or will be taken to prevent or control offensive odor, fumes, dust, noise and vibration, so that none of these will constitute a nuisance, including

limiting the location of outdoor fires to one location, not operating any other commercial use on the property, and enforcement of the submitted quiet hours.

- m. That several site-specific conditions and such other conditions are established as required for the protection of the public's health, safety, morals and general welfare.

**NOW THEREFORE BE IT RESOLVED**, by the Blue Earth County Board of Commissioners that the Interim Use Permit to operate a Short-Term Rental Unit is hereby **GRANTED** with the following conditions:

1. The applicant shall comply with the standards of Section 24-337 – Short-term rental units, as amended, while the use is in operation.
2. The applicant shall operate the use within the parameters of the submitted business plan materials. Changes to the operation of the use from the submitted materials shall be reviewed by the Planning Agency for determination of whether review of the interim use permit is warranted by the Planning Commission and County Board.
3. No expansion of structures or additional impervious surfaces may be added to the property.
4. The applicant shall contact the Minnesota Department of Health and apply for any relevant permitting within 60 days of approval of the interim use permit by Blue Earth County. The applicant shall submit to the county the findings of the Minnesota Department of Health's review of the use for state permitting within six months of county approval.
5. All parking shall be provided on-site in the designated area. Parking on public roads or in road right-of-way is prohibited.
6. The property owners and property manager shall allow Blue Earth County Property and Environmental Resources Department access to ensure conditions of this permit are being met.
7. The owner and operator shall notify Blue Earth County Property and Environmental Resources Department when there is a change in ownership or management.

The motion carried. 2023-032

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

**ORDINANCE AMENDMENT TO THE BLUE EARTH COUNTY CODE OF ORDINANCES CHAPTER 14 –SHORELAND ZONING, CHAPTER 20 - LAND DIVISION, AND CHAPTER 24 – ZONING TO MODIFY THE DEFINITION OF A BLUFF IMPACT ZONE, TO CREATE A DEFINITION FOR ACTIVELY ERODING BLUFF, AND TO MODIFY TO SEC. 24-304 EROSION CONTROL FOR ADDITIONAL STANDARDS FOR BLUFF IMPACT ZONES AND ACTIVELY ERODING BLUFFS**

**WHEREAS**, Minnesota Statutes 394.21 to 394.37 gives Counties the authority to regulate land development by adopting and amending Official Controls to protect the public health, safety, and welfare: and,

**WHEREAS**, the Planning Agency of the County prepared an amendment proposal and completed a report pertaining to staff report PC 02-23, a copy of said report has been presented to the Planning Commission and County Board; and,

**WHEREAS**; the Planning Commission of the County on the 4th day of January 2023, following proper notice held a public meeting regarding the amendment, and following discussion, voted unanimously to forward the Ordinance Amendment to the County Board with a recommendation for approval; and,

**WHEREAS**; the County Board of Commissioners on the 10<sup>th</sup> day of January 2023, following proper notice, held a work session on the proposed amendments for bluff impact zones and actively eroding bluffs; and,

**WHEREAS**; the County Board of Commissioners on the 24th day of January 2023, following proper notice, held a public hearing regarding the request, and following due consideration of presented testimony and information, voted unanimously to adopt the proposed amendments; and,

**WHEREAS**, the Blue Earth County Board of Commissioners finds:

1. Minn. Stat. § 394.21 grants counties the authority to regulate land development by adopting and amending official controls.
2. Amending the Land Division, Shoreland and Zoning chapters of the County Code for a uniform definition of a bluff impact zone will help ensure consistency in the pursuit of protecting the public health, safety and general welfare.
3. With the increases in ravine and bluff erosion in recent years there is a need for updated zoning standards to prevent new houses and structures from being constructed areas that are prone to erosion.
4. Creating a definition for actively eroding bluffs and standards for when a geotechnical evaluation is required will help protect the public health, safety, and general welfare by having professionals review specific sites to ensure that the soils are stable and suitable locations for development.
5. The proposed ordinance amendment is consistent with the County Land Use Plan which has an action item to: *“The County will consider requiring site-specific assessment of vulnerability prior to land development and alterations in areas with eroding bluffs and steep slopes.”*
6. The proposed ordinance amendment is consistent with the County Water Management Plan and Hazard Mitigation Plan.

The motion carried. 2023-033

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

**ORDINANCE AMENDMENT TO THE BLUE EARTH COUNTY CODE OF ORDINANCES CHAPTER 24 - ARTICLE III – DISTRICT REGULATIONS, TO AMEND PUBLIC ROAD FRONTAGE AND LOT WIDTH REQUIREMENTS OF NEWLY CREATED LOTS IN THE AGRICULTURAL AND CONSERVATION ZONING DISTRICTS AND FOR CONSISTENCY TO AMEND THE HEIGHT, YARD AND LOT AREA, WIDTH, AND DEPTH REGULATIONS OF ALL ZONING DISTRICTS.**

**WHEREAS**, Minnesota Statutes 394.21 to 394.37 gives Counties the authority to regulate land development by adopting and amending Official Controls to protect the public health, safety, and welfare: and,

**WHEREAS**, the Planning Agency of the County prepared an amendment proposal and completed a report pertaining to staff report PC 03-23, a copy of said report has been presented to the Planning Commission and County Board; and,

**WHEREAS**, the Planning Commission of the County on the 4<sup>th</sup> day of January 2023, following proper notice held a public meeting regarding the amendment, and following discussion, voted to forward the Ordinance Amendment to the County Board with a recommendation for approval; and,

**WHEREAS**, the County Board of Commissioners on the 24<sup>th</sup> day of January 2023, following proper notice, held a public hearing regarding the request, and following due consideration of presented testimony and information, voted to adopt the proposed amendments; and,

**WHEREAS**, the Blue Earth County Board of Commissioners finds:

1. Minnesota Statute, Chapter 394.21 grants counties the authority to regulate land development by adopting and amending official controls.
2. The amendment will address the Land Use Goal and Objectives section of the Land Use Plan which includes the following implementation action: The County will assess the district standards (height, yard and lot area, width, and depth regulations) for all zoning districts.
3. The amendment addresses the height, yard and lot area, width, and depth regulations of all zoning districts for consistency of formatting and content.

The motion carried. 2023-034

Commissioner Bruender Moved and Commissioner O'Connor seconded the motion to approve the following:

**ORDINANCE AMENDMENT TO THE BLUE EARTH COUNTY CODE OF ORDINANCES, CHAPTER 24 - ZONING. THE AMENDMENT ADDRESSES ESSENTIAL SERVICES IN THE DEFINITIONS AND WORD USAGE SECTION AND USES SECTION OF THE AGRICULTURAL, CONSERVATION, RURAL RESIDENCE, RURAL TOWNSITE, GENERAL BUSINESS AND LIGHT INDUSTRY DISTRICTS.**

**WHEREAS**, Minnesota Statutes 394.21 to 394.37 gives Counties the authority to regulate land development by adopting and amending Official Controls to protect the public health, safety, and welfare: and,

**WHEREAS**, the Planning Agency of the County prepared an amendment proposal and completed a report pertaining to staff report PC 04-23, a copy of said report has been presented to the Planning Commission and County Board; and,

**WHEREAS**; the Planning Commission of the County on the 4th day of January 2023, following proper notice held a public meeting regarding the amendment, and following discussion, voted unanimously to forward the Ordinance Amendment to the County Board with a recommendation for approval; and,

**WHEREAS**; the County Board of Commissioners on the 13<sup>th</sup> day of December 2022, following proper notice, held a work session on the proposed amendments for government buildings and facilities as a use; and,

**WHEREAS**; the County Board of Commissioners on the 24th day of January 2023, following proper notice, held a public hearing regarding the request, and following due consideration of presented testimony and information, voted unanimously to adopt the proposed amendments; and,

**WHEREAS**, the Blue Earth County Board of Commissioners finds:

1. Minn. Stat. § 394.21 grants counties the authority to regulate land development by adopting and amending official controls.
2. Minn. Stat. § 394.301 – Conditional Use Permits, allows counties to regulate uses with standards and criteria for both general requirements for all conditional uses and, insofar as practicable, requirements specific to each designated conditional use.
3. Amending Chapter 24 - Zoning of the Blue Earth County Code of Ordinances, as contained in Attachment 1, can better protect the public health, safety and general welfare through clarifying the uses and allowance of “essential services,” “townhalls and associated accessory buildings,” and “Buildings and facilities owned and operated by a

governmental agency for a public purpose when served by municipal services. If not served by municipal services, a condition must be placed on the conditional use permit to adequately address the eventual connection to municipal services when they become physically possible and cost-effective.”

4. The proposed ordinance amendment is consistent with the Blue Earth County Land Use Plan as interpreted in Attachment 2.

The motion carried. 2023-035

## **CONTRACTED BEDS AGREEMENT WITH PRAIRIE LAKES YOUTH PROGRAM**

Mr. John Marsolek, Community Corrections Director presented the following item to the Board:

Commissioner Paap moved and Commissioner Piepho seconded the motion to approve an agreement with Prairie Lakes Youth Program to secure one bed per day in their detention and secure corrections program for the remainder of 2023 at a per diem of \$365 per day. The motion carried. 2023-036

## **HUMAN SERVICES**

Mr. Phil Claussen, Human Services Director, presented the following items to the Board:

Commissioner O'Connor moved and Commissioner Bruender seconded the motion to approve the following:

**MTH Behavioral Health Services, PLLC – MaLinda Henderson.** The purpose of this amendment is to include Clinical Director services to the existing contract with MaLinda Henderson. The current contract is for medication management services. This amendment will allow our Rule 29 Mental Health Center to remain in compliance with expectations of having an assigned Clinical Director and also provides approximately eight hours per week of medication management to residents of Blue Earth County and the surrounding region. The total contract for 2023 is \$59,516.48, which reflects an annual increase of \$1,676.48. The contract continues to include \$10,000.00 prorated stipend for the Clinic Director duties. The term of the contract is January 1, 2023, through December 31, 2023.

**Zumbro Valley Health Center.** The purpose of this purchase of service agreement is to allow Blue Earth County to fulfill its statutory mandate for the provision of detoxification services to citizens who are detained by law enforcement within our county borders. Individuals will be transported to Zumbro Valley Health Center when no bed is available at

Brown County Evaluation Center in New Ulm, Minnesota. The per diem rate for detoxification will remain the same as the 2022 rate of \$438.00 per day for 2023. The term of the contract is January 1, 2023, through December 31, 2023.

The motion carried. 2023-037

Ms. Shanna Hood, presented an update on the Human Services Advisory Committee.

**ADMINISTRATIVE SERVICES**

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

Commissioner Piepho moved and Commissioner O’Connor seconded the motion to approve the January 3, 2023 Board Minutes. The motion carried. 2023-038

Commissioner O’Connor moved and Commissioner Piepho seconded the motion to approve the following bills:

For the week of December 29, 2022 – January 4, 2023 totaling \$2,116,655.23

For the week of January 5-11, 2023 totaling \$2,318,082.68

For the week of January 12-18, 2023 totaling \$818,657.98

BILLS 12/29/22 – 01/4/23

ADVANCED CORRECTIONAL HEALTHCARE INC	EQUIPMENT-PURCHASED	4,193.60
ADVANCED CORRECTIONAL HEALTHCARE INC	EXPENDABLE EQUIPMENT	695.39
ALTERNATIVE RESOLUTIONS INC	PAYMENT FOR RECIPIENT	1,902.12
AMAZON CAPITAL SERVICES INC	EXPENDABLE EQUIPMENT	25.89
AMAZON CAPITAL SERVICES INC	OFFICE SUPPLIES	551.99
AMAZON CAPITAL SERVICES INC	OTHER MAINT SUPPLIES SHOP	215.97
AMAZON CAPITAL SERVICES INC	PROGRAM SUPPLIES	61.64
AMERICAN BUSINESS FORMS INC	OFFICE SUPPLIES	197.00
AMERICAN BUSINESS FORMS INC	PUBLIC HEALTH SUPPLIES	10.50
AMERICAN RD & TRANSP BLDR ASSO	MEMBERSHIP DUES	1,000.00
AMERICARE MOBILITY VAN INC	MEDICAL COMMON CARRIERS	2,594.10
APCO INTERNATIONAL INC.	MEMBERSHIP DUES	935.00
ARNOLDS OF MANKATO INC	EQUIPMENT-REPAIR/MAINT.	430.14
ARZDORF DARYL	REFUNDS	7.25
ASSOC OF MINN COUNTIES	MEMBERSHIP DUES	32,191.00
ATWOOD PROPERTY MANAGEMENT INC	RENTAL ASSISTANCE	814.00
BARNES MATTHEW	RENTAL ASSISTANCE	625.00
BENCO ELECTRIC COOP	ELECTRICITY	2,359.30
BERTRAND CAROL	CONTRACTED SERVICES	210.00

BIELLEN WILLIAM	EQUIPMENT-REPAIR/MAINT.	1,804.43
BIRR ORIN C	OTHER FEES	342.00
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	431.27
BOB BARKER COMPANY INC.	EXPENDABLE EQUIPMENT	50.50
BOLTON & MENK INC	CONTRACTED SERVICES	5,500.00
BPB LLC	EXPENDABLE EQUIPMENT	35.60
BROWN COUNTY EVALUATION CENTER INC	DETOX	29,346.71
BROWN COUNTY FAMILY SERVICES	PAYMENT FOR RECIPIENT	95.00
C & S SUPPLY CO INC	EXPENDABLE EQUIPMENT	92.55
C & S SUPPLY CO INC	OTHER MAINT SUPPLIES SHOP	28.54
C2, LLC	EXPENDABLE SOFTWARE	4,980.00
CAPITAL ONE	OFFICE SUPPLIES	71.82
CAPITAL ONE	PAYMENT FOR RECIPIENT	124.95
CAPITAL ONE	PROGRAM SUPPLIES	15.85
CARASOFT TECHNOLOGY CORPORATION	EQUIPMENT-REPAIR/MAINT.	4,880.00
CENTERPOINT ENERGY	GAS/FUELS - BUILDING	720.04
CHERRY RIDGE APTS LTD	RENTAL ASSISTANCE	1,440.00
CHERRY SQUARE LLC	RENTAL ASSISTANCE	1,625.00
CLIFTONLARSONALLEN LLP	CONTRACTED SERVICES	451.50
CLIFTONLARSONALLEN LLP	PUBLIC EXAMINER FEES	735.00
CMS MEDICARE INSURANCE	COST EFF HEALTH INS- TAXABLE	510.30
COMMISSIONER OF TRANSPORTATION	CONSTRUCTION OTHER	305.06
COMMON CENTS EMS SUPPLY LLC	UNIFORM ALLOWANCE	102.40
COMPASS MINERALS AMERICA INC	OTHER MAINT SUPPLIES ROAD	23,132.71
COMPUTER INFORMATION SYSTEMS INC	MAINTENANCE AGREEMENT	89,911.38
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	784.48
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	55.18
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	200.19
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	534.27
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	64.45
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	133.61
CONFIDENTIAL VENDOR	OHP - RULE 1	723.54
CONFIDENTIAL VENDOR	OHP - RULE 1	3,122.32
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,369.54
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	407.00
CONFIDENTIAL VENDOR	OHP - RULE 1	1,180.17
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,647.12
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	136.72
CONFIDENTIAL VENDOR	OHP - RULE 1	2,151.40
CONFIDENTIAL VENDOR	OHP - RULE 1	1,903.71
CONFIDENTIAL VENDOR	OHP - RULE 1	2,170.62
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	47.52
CONFIDENTIAL VENDOR	OHP - RULE 1	1,942.46
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	270.08



CONFIDENTIAL VENDOR	OHP - RULE 1	2,037.32
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	172.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	534.52
CONFIDENTIAL VENDOR	OHP - RULE 1	2,360.34
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	651.86
CONFIDENTIAL VENDOR	OHP - RULE 1	560.16
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	868.10
CONFIDENTIAL VENDOR	OHP - RULE 1	5,405.47
CONFIDENTIAL VENDOR	OHP - RULE 1	723.54
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	427.53
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	14.08
CONFIDENTIAL VENDOR	OHP - RULE 1	951.70
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	155.45
CONFIDENTIAL VENDOR	OHP - RULE 1	1,694.77
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.00
CONFIDENTIAL VENDOR	OHP - RULE 1	2,360.34
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	135.52
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	543.20
CONFIDENTIAL VENDOR	OHP - RULE 1	2,783.49
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,131.76
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	238.50
CONFIDENTIAL VENDOR	OHP - RULE 1	723.54
CONFIDENTIAL VENDOR	OHP - RULE 1	1,355.63
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	14.08
CONFIDENTIAL VENDOR	OHP - RULE 1	5,777.78
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,770.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	299.77
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	327.44
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	252.94
CONFIDENTIAL VENDOR	OHP - RULE 1	921.20
CONFIDENTIAL VENDOR	OHP - RULE 1	828.90
CONFIDENTIAL VENDOR	OHP - RULE 1	2,627.56
CONFIDENTIAL VENDOR	OHP - RULE 1	1,427.86
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	78.55
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	332.20
CONFIDENTIAL VENDOR	OHP - RULE 1	3,164.48
CONFIDENTIAL VENDOR	OHP - RULE 1	729.52
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	89.20
CONFIDENTIAL VENDOR	OHP - RULE 1	315.62
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	594.51
CONFIDENTIAL VENDOR	OHP - RULE 1	1,180.17
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	100.76
CONFIDENTIAL VENDOR	OHP - RULE 1	723.54
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	490.00

CONFIDENTIAL VENDOR	OHP - RULE 1	153.50
CONFIDENTIAL VENDOR	OHP - RULE 1	399.10
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	129.70
CONFIDENTIAL VENDOR	MA PARKING	16.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	327.44
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	185.36
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	212.94
CONFIDENTIAL VENDOR	OHP - RULE 1	723.54
CONFIDENTIAL VENDOR	OHP - RULE 1	122.80
CONFIDENTIAL VENDOR	OHP - RULE 1	2,825.34
CONFIDENTIAL VENDOR	OHP - RULE 1	2,254.32
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	490.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	254.82
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	139.60
CONFIDENTIAL VENDOR	OHP - RULE 1	723.54
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	176.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	486.90
CONFIDENTIAL VENDOR	OHP - RULE 1	320.32
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	257.62
CONFIDENTIAL VENDOR	OHP - RULE 1	163.38
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	8.36
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	536.66
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	200.19
CONFIDENTIAL VENDOR	OHP - RULE 1	971.23
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	524.43
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	254.18
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	342.08
CONFIDENTIAL VENDOR	OHP - RULE 1	951.70
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	147.50
CONFIDENTIAL VENDOR	OHP - RULE 1	2,596.87
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	236.00
CONFIDENTIAL VENDOR	OHP - RULE 1	407.32
CONFIDENTIAL VENDOR	OHP - RULE 1	309.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	288.44
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	42.08
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	504.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	375.94
CONSOLIDATED COMMUNICATIONS INC.	CELLULAR PHONE EXPENSE	65.93
CONSOLIDATED COMMUNICATIONS INC.	OTHER FEES	162.91
CONSOLIDATED COMMUNICATIONS INC.	TELEPHONE	5,151.81
COOPMAN NATHAN & STEPHANIE	DAMAGE REIMBURSEMENT	500.00
COOPMAN NATHAN & STEPHANIE	RIGHT-OF-WAY	2,600.00
COUNTRY LIVING	LIBRARY COLLECTION	15.97
COURT ADMIN-BLUE EARTH COUNTY	ACCOUNTS PAYABLE	160.00

CURTIS W KINGBAY TRUST	RENTAL ASSISTANCE	681.00
D & K TIRE SERVICE	EQUIPMENT-REPAIR/MAINT.	72.65
DAILEY JAMES & WILLA	DAMAGE REIMBURSEMENT	4,700.00
DAILEY JAMES & WILLA	RIGHT-OF-WAY	7,300.00
DDC	BLOOD TESTING FEES	87.00
DEEP VALLEY PROPERTIES LLC	RENTAL ASSISTANCE	1,244.00
DEPUTY REGISTRAR	VEHICLE LICENSE	54.50
DHS-CCDTF	CCDTF	4,274.30
DURENBERGER KATHRYN	MILEAGE	40.00
EAGLE CREEK RENEWABLE ENERGY HOLDINGS, LLC	OTHER FEES	1,526.50
ELIOR INC	BOARD OF PRISONER FEES	4,754.53
EPG COMPANIES INC	EQUIPMENT-REPAIR/MAINT.	3,629.99
EQUIFAX CREDIT INFORMATION SVC	OTHER FEES	70.27
EXPRESS SERVICES, INC.	MANPOWER SALARIES	337.50
FISHER ANNA	OTHER SALARY/COMPENSATION	25.00
FREEBORN COUNTY DEPT H.S.	PAYMENT FOR RECIPIENT	58,792.72
FREYBERG PETROLEUM SALES	GASOLINE/DIESEL/FUELS	21,664.61
FURTHER	ACCOUNTS PAYABLE	1,557.80
GBERBA	COMMUNITY SUPPORT	8,122.00
GMS INDUSTRIAL SUPPLIES INC	OTHER MAINT SUPPLIES SHOP	193.44
GOBLISH MICHAEL JOHN	HEALTH MEDICAL PSYCHOLOG.	3,817.80
GOOD HOUSEKEEPING	LIBRARY COLLECTION	15.97
GST TRUST U/A CURTIS W. KINGBAY	RENTAL ASSISTANCE	2,257.00
HAEFNER NILA	RENTAL ASSISTANCE	1,250.00
HARRIS COMPUTER SYSTEMS	MAINTENANCE AGREEMENT	1,308.00
HAWK ALARM SYSTEMS INC	OTHER FEES	360.00
HENDERSON MALINDA	HEALTH MEDICAL PSYCHOLOG.	1,303.32
HOM PROPERTY MANAGEMENT LLC	RENTAL ASSISTANCE	735.00
HY-VEE	DRUGS & MEDICINE	2.98
IFD FOODSERVICE DISTRIBUTOR	BOARD OF PRISONER FEES	1,012.40
J & J STORAGE LLC	AMHI FLEXIBLE FUNDS	74.95
J R BRUENDER CONSTRUCTION INC.	EQUIPMENT-RENTAL/LEASE	102.00
KEINZ MICHAEL	RENTAL ASSISTANCE	786.00
KLEEN-TECH SERVICES LLC	OFFICE SUPPLIES	153.46
KWIK TRIP INC	PAYMENT FOR RECIPIENT	380.00
LE SUEUR COUNTY HUMAN SERVICES	PAYMENT FOR RECIPIENT	94.34
LEADS ONLINE	COMPUTER SOFTWARE-PURCH	2,960.00
LIBRARY FURNITURE INTERNATIONAL LLC	BUILDING-IMPROVEMENTS	162,720.01
LIBRARY FURNITURE INTERNATIONAL LLC	FURNITURE-PURCHASED	9,184.00
LIME VALLEY ADVERTISING INC	OTHER FEES	2,099.00
LLOYD LAGOW PARTNERSHIP	RENTAL ASSISTANCE	847.00
LOR MAR INC	RENTAL ASSISTANCE	697.00
MACO	MEMBERSHIP DUES	2,130.00

MADISON LAKE CITY OF	WATER/SEWER	134.12
MANKATO MAHC LLC	RENTAL ASSISTANCE	2,031.00
MANPOWER INC	CONTRACTED SERVICES	175.50
MANPOWER INC	PAYMENT FOR RECIPIENT	5,581.59
MANPOWER INC	TAXABLE MEALS	15.05
MANTRONICS MAILING SYSTEMS INC	EQUIPMENT-REPAIR/MAINT.	4,000.00
MCCC	MAINTENANCE AGREEMENT	10,213.00
MCCC	MEMBERSHIP DUES	1,928.57
MCIT	CENTRAL INSURANCE	501,096.00
MCIT	WORKERS COMPENSATION	403,060.00
MEADOWVIEW ASSOCIATES LLC	RENTAL ASSISTANCE	1,341.00
MENARDS INC	BUILDING-IMPROVEMENTS	(134.15)
MENARDS INC	EQUIPMENT-REPAIR/MAINT.	(1.87)
MENARDS INC	EXPENDABLE EQUIPMENT	294.61
MENARDS INC	GROUNDS UPKEEP/IMPROVE	(3.29)
MENARDS INC	USE TAX PAYABLE	9.45
MENTAL HEALTH RESULTS LLC	HEALTH MEDICAL PSYCHOLOG.	6,128.53
MIKE'S LLC	EQUIPMENT-REPAIR/MAINT.	32.50
MINNESOTA DEPUTY REGISTRAR'S ASSOCIATION	MEMBERSHIP DUES	550.00
MN CHILD SUPPORT PAYMENT CNTR	REVENUE COLLECTED/OTHERS	420.00
MN DEPT OF HEALTH	OTHER FEES	315.00
MN DEPT OF HUMAN SERVICES-MEC2	CHILD CARE-NON TAXABLE	3,050.00
MN DNR	REVENUE COLLECTED/OTHERS	9,249.54
MN SHERIFFS ASSN	REGISTRATION FEES	2,100.00
MN STATE HORTICULTURAL SOCIETY	LIBRARY COLLECTION	102.00
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	198,616.30
MN TRANSPORTATION ALLIANCE	MEMBERSHIP DUES	3,735.00
MN WASTE PROCESSING CO	RECYCLING/DISPOSAL FEES	159.60
MOWA	MEMBERSHIP DUES	340.00
NACO	MEMBERSHIP DUES	1,280.00
NENA	MEMBERSHIP DUES	147.00
NEW ULM MEDICAL CENTER	DOCTOR FEES	473.00
NEW ULM SCHOOL LP	RENTAL ASSISTANCE	629.00
NEXT CHAPTER TECHNOLOGY INC	MAINTENANCE AGREEMENT	113,927.00
NICOLLET COUNTY PUBLIC HEALTH	PAYMENT FOR RECIPIENT	142.00
NORTH CENTRAL INTERNATIONAL INC	EQUIPMENT-REPAIR/MAINT.	266.12
NORTH CENTRAL UTILITY OF MINNESOTA, LLC	EQUIPMENT-REPAIR/MAINT.	373.52
NORTHERN SAFETY TECHNOLOGY INC	EQUIPMENT-REPAIR/MAINT.	2,481.24
NUSS TRUCK GROUP INC	EQUIPMENT-REPAIR/MAINT.	98.76
NVA ALL PETS VETERINARY MANAGEMENT LLC	VETERINARY FEES	126.85
OFFICE OF MN IT SERV	PAYMENT FOR RECIPIENT	27.30
OMG MIDWEST INC	EARTHEN MATERIALS/SOILS	8,943.80
ON SITE COMPANIES, INC.	WATER/SEWER	202.00

ONSOLVE LLC	OTHER CAPITAL EXPENDITURE	27,726.94
PAKOR INC	OFFICE SUPPLIES	288.53
PARTNERS FOR HOUSING	RENTAL ASSISTANCE	153.00
PERSIST THERAPY LLC	PAYMENT FOR RECIPIENT	100.00
PHOENIX SUPPLY	EXPENDABLE EQUIPMENT	225.82
POMPS TIRE SERVICE INC	OTHER MAINT SUPPLIES SHOP	11,888.00
PONDEROSA MANAGEMENT COMPANY	EARTHEN MATERIALS/SOILS	11,918.60
PONDEROSA MANAGEMENT COMPANY	EQUIPMENT-REPAIR/MAINT.	166.66
PONDEROSA MANAGEMENT COMPANY	MATERIALS TRANSPORTATION	8,351.26
PONDEROSA MANAGEMENT COMPANY	OTHER ADMIN. COSTS	74,044.14
PONDEROSA MANAGEMENT COMPANY	OTHER FEES	325.08
PONDEROSA MANAGEMENT COMPANY	RECYCLING/DISPOSAL FEES	2,654.00
QUALIFACTS SYSTEMS INC	MAINTENANCE AGREEMENT	2,970.80
QUALITY REFINISHERS SUPPLY	EQUIPMENT-REPAIR/MAINT.	7.47
RD OFFUTT COMPANY	EQUIPMENT-REPAIR/MAINT.	246.07
REM HEARTLAND INC - TIMBERWOLF CT	OHP - RULE 1	1,926.34
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	1,709.70
RIVER BLUFF SUITES LLC	RENTAL ASSISTANCE	1,914.00
RIVER CENTER PROPERTIES LLC	OTHER FEES	1,000.00
RIVER CENTER PROPERTIES LLC	RENTAL ASSISTANCE	2,083.00
ROSA PLACE II LIMITED PARTNERSHIP	RENTAL ASSISTANCE	807.00
SCHEURER GREGORY	BUILDING-IMPROVEMENTS	430.25
SCHNEIDER GEOSPATIAL LLC	MAINTENANCE AGREEMENT	11,280.00
SCULTHORN DENNIS	CONTRACTED SERVICES	160.00
SHAOLIN PROPERTY 119 LLC	RENTAL ASSISTANCE	729.00
SHERIFF OF LE SUEUR COUNTY	OUT/COUNTY PRISONER FEES	8,855.00
SIR LINES-A-LOT LLC	PW MAINT CONTRACT SERVICES	3,860.86
STAPLES BUSINESS ADVANTAGE INC	OFFICE SUPPLIES	1,066.31
STEELE-WASECA COOP ELECTRIC	ELECTRICITY	30.25
STEVENSEN BRENT	RENTAL ASSISTANCE	1,359.00
TERRELL JERRY	CONTRACTED SERVICES	160.00
TGK AUTOMOTIVE OF MANKATO	EQUIPMENT-REPAIR/MAINT.	1,039.15
TOPPERS PLUS INC	EQUIPMENT-REPAIR/MAINT.	59.00
TRACTOR SUPPLY CREDIT PLAN	EQUIPMENT-REPAIR/MAINT.	130.76
TREAS OF LE SUEUR COUNTY	CONTRACTED SERVICES	1,140.00
TREAS OF OLMSTED COUNTY	OUT/COUNTY PRISONER FEES	1,800.00
ULINE	EXPENDABLE EQUIPMENT	768.42
UNITED PROCESS SERVERS OF MINNESOTA	OTHER FEES	487.50
UPWARD BOUND 5TH STREET EXPRESS	PAYMENT FOR RECIPIENT	94.34
US BANK TRUST NATIONAL ASSOC	BOND FISCAL CHARGES	500.00
V H BLACKINTON CO INC	UNIFORM ALLOWANCE	13.00
VAN LITH GEORGE & KARLA	DAMAGE REIMBURSEMENT	500.00
VAN LITH GEORGE & KARLA	RIGHT-OF-WAY	17,000.00
WEX BANK	EQUIPMENT-REPAIR/MAINT.	133.89

WEX BANK	GASOLINE/DIESEL/FUELS	193.08
WICK JENNIFER	RENTAL ASSISTANCE	640.00
WINGERT DEBRA	RENTAL ASSISTANCE	416.00
WISE JEREMY	RENTAL ASSISTANCE	3,021.00
WOLFE CHAD	RENTAL ASSISTANCE	2,494.00
XCEL ENERGY	ELECTRICITY	283.22
XCEL ENERGY	RENTAL ASSISTANCE	107.91
		<b>\$2,116,655.23</b>

BILLS 01/05/23 – 01/11/23

A-1 KEY CITY LOCKSMITH INC	OTHER MAINT SUPPLIES SHOP	336.00
AFFORDABLE TOWING OF MANKATO INC	EQUIPMENT-REPAIR/MAINT.	156.00
AFSCME COUNCIL 65	UNION DUES WITHHELD	5,234.80
AHEARN, PAUL	MILEAGE 7/2022	25.63
ALL PRO MEDIA PRODUCTIONS	CONTRACTED SERVICES	1,848.00
ALL SAINTS CHURCH	CHILD CARE	1,201.34
ALLIANCE HEALTH SERVICES, INC.	CONTRACTED H.S. SERVICES	5,493.11
ALLIANCE HEALTH SERVICES, INC.	HEALTH MEDICAL PSYCHOLOG.	35,333.40
ALPHA WIRELESS COMMUNICATIONS INC	OTHER FEES	1,350.00
AMAZON CAPITAL SERVICES INC	EQUIPMENT-REPAIR/MAINT.	26.04
AMAZON CAPITAL SERVICES INC	EXPENDABLE EQUIPMENT	97.11
AMAZON CAPITAL SERVICES INC	PROGRAM SUPPLIES	73.96
AMERICARE MOBILITY VAN INC	CONTRACTED H.S. SERVICES	1,025.00
AMERICARE MOBILITY VAN INC	MEDICAL COMMON CARRIERS	1,192.60
ANDERSON, LUANNE	EXPENDABLE EQUIPMENT	17.22
ANOKA-EAST CENTRAL RJC	OHP - CORRECTION FACILITY	6,120.00
ARNDT TROY	REFUNDS	30.00
ASSOC OF MINN COUNTIES	MEMBERSHIP DUES	3,576.00
BAIR-BRAAM, SUZANNE	MILEAGE	65.01
BAKER, RANDOLPH	MILEAGE	28.14
BALDWIN, JAYME	MILEAGE	3.00
BARR ENGINEERING COMPANY INC.	PW CONSULTANTS SERV	5,749.00
BARTA, PAUL	GAS FUELS	29.74
BASTIAN, JOHN	UNIFORM ALLOWANCE	476.28
BCA	AMHI FLEXIBLE FUNDS	33.25
BENCO ELECTRIC COOP	ELECTRICITY	965.03
BEVCOMM INC	PAYMENT FOR RECIPIENT	50.00
BLACKROCK COLLEGE ADVANTAGE 529	DEFERRED COMP WITHHELD	135.00
BLAKESLEY, ELIJAH	GAS FUELS	19.80
BLONIGEN MICHAEL & SARAH	DAMAGE REIMBURSEMENT	4,700.00
BLONIGEN MICHAEL & SARAH	RIGHT-OF-WAY	19,900.00
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	745,298.86
BLUE EARTH CO HUMAN SERVICES	OTHER FEES	51.40
BLUE EARTH CO HUMAN SERVICES	POSTAGE	40.32

BLUE EARTH COUNTY HIGHWAY DEPT.	OTHER MAINT SUPPLIES SHOP	24.47
BOLTON & MENK INC	PW CONSULTANTS SERV	907.50
BRANDT & WINKLER PA	ATTORNEY FEES	1.35
BRUENDER, KIP	COUNTY BOARD PER DIEM	2,080.00
BRUENDER, KIP	MILEAGE	457.50
BRUENDER, KIP	TAXABLE MEALS	17.29
BURGESS, MATTHEW	UNIFORM ALLOWANCE	470.28
BURNS, PATRICK	UNIFORM ALLOWANCE	194.34
BURNS, QUINN	MILEAGE	156.88
CAPITAL ONE	AMHI FLEXIBLE FUNDS	44.86
CAPITAL ONE	MEALS	20.64
CAPITAL ONE	OFFICE SUPPLIES	13.10
CAPITAL ONE	OHP - CLOTHING	270.66
CAPITAL ONE	PAYMENT FOR RECIPIENT	172.48
CAPITAL ONE	PROGRAM SUPPLIES	9.97
CARAWAY, JULIE	MILEAGE	64.61
CENTERPOINT ENERGY	GAS/FUELS - BUILDING	5,584.65
CHAIRAKOUN, CHELSEA	MILEAGE	2.00
CHARTER COMMUNICATIONS CO	OTHER FEES	620.18
CITY OF MANKATO	MAINTENANCE AGREEMENT	8,858.06
CITY OF MANKATO	PAYMENT FOR RECIPIENT	120.00
CITY OF MANKATO	WATER/SEWER	8,551.05
CITY OF ST PAUL	REGISTRATION FEES	200.00
COMMISSIONER OF REVENUE	STATE WITHHOLDING	55,564.42
COMMON CENTS EMS SUPPLY LLC	UNIFORM ALLOWANCE	307.20
COMMUNITY EDUCATION & RECREATION	PAYMENT FOR RECIPIENT	176.00
COMPASS MINERALS AMERICA INC	OTHER MAINT SUPPLIES ROAD	27,362.60
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	52.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	511.04
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	80.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	75.35
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	963.39
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	618.88
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	325.62
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,565.42
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	663.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	253.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	124.81
CONFIDENTIAL VENDOR	CHILD CARE	58.14
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	143.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	163.28
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	267.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	261.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	674.05

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	289.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	89.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,582.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	601.56
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	70.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	425.96
CONFIDENTIAL VENDOR	REFUNDS	121.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	252.00
CONFIDENTIAL VENDOR	CHILD CARE	146.89
CONFIDENTIAL VENDOR	CHILD CARE	1,170.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	34.76
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	205.26
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	80.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	129.70
CONSOLIDATED COMMUNICATIONS INC.	TELEPHONE	754.38
COURT ADMIN-ANOKA COUNTY	ACCOUNTS PAYABLE	500.00
COURT ADMIN-HENNEPIN COUNTY	ACCOUNTS PAYABLE	78.00
CRYSTEEL TRUCK EQUIPMENT INC	EQUIPMENT-REPAIR/MAINT.	1,188.61
DAKOTA COUNTY FINANCIAL SERVICES	OHP - CORRECTION FACILITY	7,140.00
DAKOTA COUNTY FINANCIAL SERVICES	PAYMENT FOR RECIP-NON TAX	90.88
DATE, MATTHEW	MEALS	74.95
DDC	BLOOD TESTING FEES	249.00
DECKO, LESLIE	MILEAGE	26.25
DEPUTY REGISTRAR	VEHICLE LICENSE	51.20
DHS	AMHI FLEXIBLE FUNDS	168.00
DIEL CLARK	RENTAL ASSISTANCE	1,549.00
DUNN, DIANE	MILEAGE 7/2022	57.50
E. WEINBERG SUPPLY CO. INC	EQUIPMENT-REPAIR/MAINT.	28.45
ELIOR INC	BOARD OF PRISONER FEES	4,541.19
ELJ HOLDINGS LLC	PAYMENT FOR RECIPIENT	169.38
ELLIOTT AUTO SUPPLY CO INC	EQUIPMENT-REPAIR/MAINT.	757.80
ELLIOTT AUTO SUPPLY CO INC	OTHER MAINT SUPPLIES SHOP	238.85
ELOFSON, ANDREW	MILEAGE	169.42
ELOFSON, ANDREW	PAYMENT FOR RECIPIENT	17.51
ENGEL, NICHOLAS	UNIFORM ALLOWANCE	427.97
ENVIROTECH SERVICES INC	OTHER MAINT SUPPLIES ROAD	8,711.74
EXPRESS CARE NORTH MANKATO	EQUIPMENT-REPAIR/MAINT.	1,938.30
EXPRESS SERVICES, INC.	MANPOWER SALARIES	247.50
FAMILY SERVICE ROCHESTER INC	PAYMENT FOR RECIPIENT	200.00
FIDELITY SECURITY LIFE INSURANCE CO	VISION	1,044.98
FITZSIMMONS, MARIA	MILEAGE	34.50
FITZSIMMONS, MARIA	PAYMENT FOR RECIPIENT	80.79
FREDERICK, KENNETH	UNIF ALLOWANCE	153.98
FREE PRESS CO	LEGAL PUBLICATIONS	228.76



FURTHER	ACCOUNTS PAYABLE	2,658.24
FURTHER	EE HOSPITALIZATION WITHHELD	134,053.19
GALLS, LLC	UNIFORM ALLOWANCE	244.82
GEHRKE, NICOLE	MEALS	106.70
GOEBEL, WILLIAM	UNIF ALLOWANCE	150.00
GOETTLICHER, DANIEL	UNIFORM ALLOWANCE	216.83
GOPHER STATE ONE-CALL	OTHER FEES	1.35
GRACELYN GROUP INC	OHP - RULE 8	968.40
GRAVES, JONATHAN	MILEAGE 7/2022	45.00
GREAT-WEST LIFE & ANNUITY INS COMPANY	DEFERRED COMP WITHHELD	5,390.00
GREAT-WEST LIFE & ANNUITY INS COMPANY	HEALTH CARE SAVINGS PLAN	68,105.29
GREATER MANKATO UNITED WAY	UNITED WAY WITHHELD	1,113.00
GROWING TREE MONTESSORI	CHILD CARE	783.12
GUAPPONE, GINA	MILEAGE	164.41
GUETTER, JASE	GAS FUELS	30.60
GUETTER, JASE	TAXABLE MEALS	7.83
HABILITATIVE SERVICES INC	SILS	1,629.09
HAEFNER AUTO SUPPLY INC	EQUIPMENT-REPAIR/MAINT.	5.99
HANSON, NICOLE	MILEAGE	120.63
HILDI INC	CONTRACTED SERVICES	125.00
HINTON RACHEL	CHILD CARE	127.56
HOLLAND, HOLLY	MEALS	54.86
HOLLAND, HOLLY	MILEAGE	169.39
HY-VEE	PAYMENT FOR RECIPIENT	392.99
I.A.P.E.	MEMBERSHIP DUES	65.00
I.U.O.E, LOCAL 49	UNION DUES WITHHELD	875.00
IFD FOODSERVICE DISTRIBUTOR	BOARD OF PRISONER FEES	57.96
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	114,841.27
INTERNAL REVENUE SERVICE	FICA WITHHELD	138,317.98
INTERNAL REVENUE SERVICE	MEDICARE WITHHELD	35,748.78
J. SCOTT BRADEN	ATTORNEY FEES	255.00
JETTER CLEAN INC	EQUIPMENT-REPAIR/MAINT.	375.00
JH LLC	PAYMENT FOR RECIPIENT	1,395.00
JOHNSON, DONNA	MILEAGE	35.00
JUD CHOL M	ACCOUNTS PAYABLE	403.01
KAIN DONALD	ADVERTISING	95.00
KASEL-BALZOTTI, JOLENE	MILEAGE	355.01
KENNEDY, JAMIE	MEALS	25.31
KENNEDY, JAMIE	MILEAGE	144.44
KENNEDY, JAMIE	PAYMENT FOR RECIPIENT	34.71
KIENLEN, ERIN	MILEAGE	3.13
KILLION SMITH LAW	ATTORNEY FEES	1,020.00
KLINGERMAN, GREGORY	TAXABLE MEALS	9.64
KOPISCHKE, BAILEY	MILEAGE	40.32

KRATZER, ANDREW	MILEAGE	27.51
KUEHN, JAMIE	MILEAGE	43.22
KWIK TRIP INC	EQUIPMENT-REPAIR/MAINT.	3.69
KWIK TRIP INC	GASOLINE/DIESEL/FUELS	727.85
LANDON, LESLIE	DRUGS/MEDICINE	20.20
LAW ENFORCEMENT LABOR SERVICES	UNION DUES WITHHELD	2,110.74
LEXISNEXIS RISK DATA MANAGEMENT INC	OTHER FEES	116.00
LEXISNEXIS RISK DATA MANAGEMENT INC	PAYMENT FOR RECIP-NON TAX	232.00
LEXISNEXIS RISK DATA MANAGEMENT INC	PUBLICATIONS & BROCHURES	116.00
LIL BEE'S LEARNING CENTER LLC	CHILD CARE	531.56
LINDAHL MARK	ATTORNEY FEES	540.00
LINGUAONE INC	PAYMENT FOR RECIPIENT	5.60
LUTHERAN SOCIAL SERVICE INC	PAYMENT FOR RECIPIENT	4,275.83
MADISON NATIONAL LIFE	LTD INSURANCE PAYABLE	3,010.56
MALINSKI, LISA	MEALS	17.80
MALINSKI, LISA	MILEAGE 7/2022	71.88
MANKATO AREA FUNERAL HOMES LLC	MEDICAL EXAMINER FEES	700.00
MANKATO CITY HALL WATER DEPT	WATER/SEWER	1,555.37
MANKATO LEGAL GROUP	ATTORNEY FEES	141.00
MANKATO SCHOOL OF DRIVING INC	PAYMENT FOR RECIPIENT	400.00
MANPOWER INC	PAYMENT FOR RECIPIENT	4,372.89
MAPLETON, CITY OF	WATER/SEWER	191.73
MATHESON TRI-GAS INC	OTHER FEES	274.55
MAYO CLINIC	MEDICAL LODGING	70.00
MAYO CLINIC	MEDICAL MEALS	99.28
MCCC	MAINTENANCE AGREEMENT	45,246.30
MCCC	MEMBERSHIP DUES	7,714.28
MCCC	OTHER FEES	1,928.57
MCGUIRE MICHAEL D	CONTRACTED SERVICES	120.00
MCGUIRE MICHAEL D	OTHER FEES	5.00
MELVIN, CHRISTINE	MEALS	17.73
MELVIN, CHRISTINE	MILEAGE	200.33
MENARDS INC	EQUIPMENT-REPAIR/MAINT.	401.25
MIDWEST MONITORING & SUR INC	PAYMENT FOR RECIPIENT	2,726.75
MIDWEST MONITORING & SUR INC	PROGRAM SUPPLIES	6.13
MIKE'S LLC	EQUIPMENT-PURCHASED	771.07
MILOW, JOSHUA	MEALS	19.35
MILOW, JOSHUA	TAXABLE MEALS	31.32
MINN DEPARTMENT OF HEALTH	MEMBERSHIP DUES	1,440.00
MINNESOTA BENEFIT ASSOCIATION	DISABILITY INS WITHHELD	801.56
MINNESOTA ENGAGEMENT ON SHELTER & HOUSING	REGISTRATION FEES	320.00
MINNESOTA REVENUE	MISCELLANEOUS WITHHOLDING	345.52
MN CHILD SUPPORT PAYMENT CNTR	MISCELLANEOUS WITHHOLDING	578.66

MN CHILD SUPPORT PAYMENT CNTR	REVENUE COLLECTED/OTHERS	50.00
MN COUNTY ATTORNEYS ASSOC	REGISTRATION FEES	1,500.00
MN DEPT OF HEALTH	RECORDING SURCHARGE	807.50
MN DNR	REVENUE COLLECTED/OTHERS	3,583.60
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	213,294.36
MN VALLEY EDUCATION DISTRICT	DAY TREATMENT	5,000.00
MNPEA	UNION DUES WITHHELD	1,296.00
MORGANTHALL ALYSSA	PAYMENT FOR RECIPIENT	75.00
MOUNTAIN MICHAEL	ATTORNEY FEES	2,520.00
MURRY, RICHARD	TAXABLE MEALS	33.94
MURRY, RICHARD	UNIF MAINT	37.78
NATIONAL INSURANCE SERVICES	COUNTY SHARE HEALTH/LIFE	2,786.41
NATIONAL WIC ASSOCIATION	MEMBERSHIP DUES	50.00
NATIONWIDE RETIREMENT SOLUTION	DEFERRED COMP WITHHELD	3,917.00
NATIONWIDE TRUST COMPANY, FSB	PEHP CONTRIBUTION	1,696.31
NCPERS GROUP LIFE INS	ADDT'L LIFE INS WITHHELD	32.00
NCPERS GROUP LIFE INS	COUNTY SHARE HEALTH/LIFE	16.00
NELSON RAY	WAIVERED SERVICES	150.00
NORDIC SOLAR HOLDCO LLC	SOLAR	7,846.86
NORTH HOMES INC	OHP - RULE 5	11,302.75
NOSKA, BROOKE	MILEAGE	100.00
NOSKA, BROOKE	PAYMENT FOR RECIPIENT	9.38
OCONNOR, PATRICIA	COUNTY BOARD PER DIEM	380.00
OCONNOR, PATRICIA	MEALS	8.60
OCONNOR, PATRICIA	TAXABLE MEALS	37.03
OLLRICH, ALEXANDER	MEALS	122.06
OMG MIDWEST INC	OTHER MAINT SUPPLIES ROAD	1,120.26
PARTNERS FOR HOUSING	CONTRACTED H.S. SERVICES	16,958.93
PERSIST THERAPY LLC	PAYMENT FOR RECIPIENT	115.00
PETERS, DUANE	UNIFORM ALLOWANCE	187.78
PETERSON, GINGER	TUITION REIMBURSEMENT	3,023.00
PETTERSEN JOHN	CONTRACTED SERVICES	26,878.33
PHELPS, DANIEL	UNIFORM ALLOWANCE	161.36
PIETSCH, ANDREW	MILEAGE	16.25
PRAIRIE LAKES YOUTH NON-SECURE	OHP - CORRECTION FACILITY	9,244.00
PRAIRIE LAKES YOUTH NON-SECURE	PAYMENT FOR RECIP-NON TAX	32.35
PRAIRIE LAKES YP-GIRLS HOME	OHP - CORRECTION FACILITY	17,732.00
PRAIRIE LAKES YP-GIRLS HOME	PAYMENT FOR RECIP-NON TAX	8.02
PRAIRIE LAKES YP-GIRLS HOME	PAYMENT FOR RECIPIENT	75.44
PRICE, TALISHA	MILEAGE	116.26
PUBLIC EMPLOYEES RETIRE ASSOC	PERA WITHHELD	201,289.43
PULFORD, EVAN	UNIFORM ALLOWANCE	60.00
RADEMACHER, JILL	MILEAGE	87.56
RAMSEY COUNTY	MEDICAL EXAMINER FEES	1,615.00

RAYGOR, KATLAIN	MILEAGE	20.01
REM HEARTLAND INC	REFUNDS	121.00
REM HEARTLAND INC	SILS	157.30
RITZER, TIFFANY	MILEAGE	33.88
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-PURCHASED	17,763.50
RIVER BEND BUSINESS PRODUCTS	FURNITURE-PURCHASED	571.00
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	131.64
RIVER VALLEY FORENSIC SERVICES PA	MEDICAL EXAMINER FEES	750.00
RIVERSIDE SUITES	PAYMENT FOR RECIPIENT	281.62
ROCHESTER CREMATION	BURIAL COSTS	1,660.00
ROSEBERRY CLARICE & GARY	RIGHT-OF-WAY	6,900.00
RTVISION INC	OTHER FEES	600.00
RUCH, CHAD	UNIFORM ALLOWANCE	257.75
RURAL MN ENERGY BOARD	COMMUNITY SUPPORT	2,500.00
SAM'S CLUB DIRECT INC	MEALS	32.00
SCHIRMERS, MELANIE	MEALS	38.72
SCHIRMERS, MELANIE	MILEAGE	552.52
SCHIRMERS, MELANIE	PAYMENT FOR RECIPIENT	16.96
SCHLOESSER, BRADY	MILEAGE 7/2022	57.50
SECOND CHANCES	OHP - CORRECTION FACILITY	4,448.81
SHANNON BUTLER	PAYMENT FOR RECIPIENT	1,780.00
SHERIFF OF NICOLLET COUNTY	DRUGS & MEDICINE	16.46
SHERIFF OF NICOLLET COUNTY	OUT/COUNTY PRISONER FEES	9,780.00
SLADE-KAMATCHUS JULIE	CHILD CARE	93.78
SNELL MOTORS INC.	EQUIPMENT-REPAIR/MAINT.	139.16
SOCIAL SECURITY ADMINISTRATION	REFUNDS	822.60
SONNEK, CANDACE	MILEAGE 7/2022	216.88
STAPLES BUSINESS ADVANTAGE INC	OFFICE SUPPLIES	198.33
STATE TREASURER	RECORDING SURCHARGE	7,381.50
STATE TREASURER	REVENUE COLLECTED/OTHERS	856.50
STEFFENSMEIER, MELISSA	MILEAGE	30.00
STEINBACH, JOSHUA	MEALS	42.39
STEINBACH, JOSHUA	OTHER FEES	14.00
STREICHER'S	UNIFORM ALLOWANCE	191.95
STUEHRENBERG, VANCE	COUNTY BOARD PER DIEM	1,080.00
STUEHRENBERG, VANCE	MILEAGE	132.51
TEWS, KRISTIN	MILEAGE	23.13
TGK AUTOMOTIVE OF MANKATO	EQUIPMENT-REPAIR/MAINT.	790.77
THILGES, RYAN	MILEAGE	345.00
THILGES, RYAN	TAXABLE MEALS	33.97
THOMMES, LOGAN	MILEAGE	112.50
THOMMES, LOGAN	UNIF MAINT	152.22
THOMMES, LOGAN	UNIFORM ALLOWANCE	160.00
THOMPSON, NICOLE	MEALS	20.00

THOMPSON, NICOLE	MILEAGE	326.25
THOMPSON, NICOLE	PAYMENT FOR RECIPIENT	22.88
THOMSON REUTERS-WEST PUBLISHING CORP	LIBRARY COLLECTION	1,931.93
TOUCHSTONE INVESTMENTS	DEFERRED COMP WITHHELD	5,393.22
TREAS OF DAKOTA COUNTY	MEMBERSHIP DUES	19,609.00
TREAS OF LAKE CRYSTAL	REVENUE COLLECTED/OTHERS	6,720.01
TREAS OF MADISON LAKE	REVENUE COLLECTED/OTHERS	11,485.28
TREAS OF MANKATO CITY	REVENUE COLLECTED/OTHERS	19,211.03
VARIABLE ANNUITY LIFE INSURANC	DEFERRED COMP WITHHELD	18,886.00
VERIZON CONNECT NWF INC	CELLULAR PHONE EXPENSE	64.76
VILLAGE RANCH INC	OHP - CORRECTION FACILITY	6,835.81
WENKEL HERBERT & LINDA	DAMAGE REIMBURSEMENT	500.00
WENKEL HERBERT & LINDA	RIGHT-OF-WAY	37,400.00
WERSAL, JEFF	SUPPLIES	284.59
WETLAND PROFESSIONALS ASSOCIATION	MEMBERSHIP DUES	180.00
WEX BANK	GASOLINE/DIESEL/FUELS	635.64
WEYER, ALYSHA	MEALS	22.54
WEYER, ALYSHA	MILEAGE	147.21
WIGERN, NICOLE	MILEAGE	66.00
WILDE, CHAD	UNIFORM ALLOWANCE	155.89
WILLEMSEN, JORDAN	MILEAGE 7/2022	63.75
WOLLER, MAKAYLA	MEALS	38.55
WOLLER, MAKAYLA	MILEAGE	384.26
WOLLER, MAKAYLA	PAYMENT FOR RECIPIENT	17.76
WRIGHT, TIMOTHY	MEALS	9.41
WRIGHT, TIMOTHY	MILEAGE	106.25
XCEL ENERGY	ELECTRICITY	81.02
XCEL ENERGY	RENTAL ASSISTANCE	130.87
ZUMBRO VALLEY M.H.CENTER	DETOX	1,752.00
		<b>\$2,318,082.68</b>

BILLS 01/12/23 – 01/18/23

7 RIVERS RECYCLING LLC	RECYCLING/DISPOSAL FEES	4,716.25
AFFORDABLE TOWING OF MANKATO INC	EQUIPMENT-REPAIR/MAINT.	1,950.00
ALBIN ACQUISITION CORP	OTHER FEES	99.00
ALL SAINTS CHURCH	CHILD CARE	397.56
AMAZON CAPITAL SERVICES INC	EQUIPMENT-REPAIR/MAINT.	(26.04)
AMAZON CAPITAL SERVICES INC	EXPENDABLE EQUIPMENT	97.75
AMAZON CAPITAL SERVICES INC	OFFICE SUPPLIES	776.18
AMAZON CAPITAL SERVICES INC	OTHER FEES	(79.99)
AMERICAN BUSINESS FORMS INC	CENTRAL POSTAGE	117.32
AMERICAN BUSINESS FORMS INC	OFFICE SUPPLIES	678.50
AMERICAN PEST CONTROL HEALTH FIRE & SAFETY IN	OTHER FEES	65.00

AMERICARE MOBILITY VAN INC	MEDICAL COMMON CARRIERS	1,033.90
AMPION PBC	SOLAR	12,852.92
ANDERSON CHARLES BILL	ADVISORY COMM. PER DIEMS	150.00
ANDERSON CHARLES BILL	MILEAGE	40.96
ANDERSON KURT	ADVISORY COMM. PER DIEMS	60.00
ANDERSON KURT	MILEAGE	20.96
ARAMARK	CONTRACTED SERVICES	640.77
ARAMARK	OTHER FEES	114.38
ARDOLF CONSTRUCTION SERVICES LLC	WAIVERED SERVICES	23,436.00
ASSOC OF MINN COUNTIES	CONTRACTED SERVICES	4,900.00
ASSOC OF MINN COUNTIES	MEMBERSHIP DUES	350.00
AT&T MOBILITY LLC	CELLULAR PHONE EXPENSE	7,595.98
AUTO VALUE - MANKATO	EQUIPMENT-REPAIR/MAINT.	28.95
B&H PHOTO-VIDEO	EQUIPMENT-PURCHASED	314.96
BENCO ELECTRIC COOP	ELECTRICITY	1,753.82
BIELLEN WILLIAM	EQUIPMENT-REPAIR/MAINT.	2,488.42
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	328.51
BLUE EARTH BLUE SKY LLC	PAYMENT FOR RECIPIENT	100.00
BLUE EARTH CO SHERIFF'S OFFICE	AMHI FLEXIBLE FUNDS	30.00
BLUE EARTH-NIC HUMANE SOCIETY	COMMUNITY SUPPORT	1,300.00
BOLO INC.	UNIFORM ALLOWANCE	623.80
BP	GASOLINE/DIESEL/FUELS	156.99
BRAUN OIL COMPANY	GASOLINE/DIESEL/FUELS	47,046.72
C & S SUPPLY CO INC	EQUIPMENT-REPAIR/MAINT.	187.21
C & S SUPPLY CO INC	PROGRAM SUPPLIES	98.46
CAPITAL ONE	PAYMENT FOR RECIPIENT	214.79
CARLSON COUNSELING CONSULTING	PAYMENT FOR RECIPIENT	3,600.00
CARRIAGE REPAIR INC	EQUIPMENT-REPAIR/MAINT.	73.65
CARVER COUNTY	SECURE DETENTION	3,045.00
CHARTER COMMUNICATIONS CO	PAYMENT FOR RECIPIENT	287.69
CITY OF MANKATO	DETOX	203.94
CITY OF MANKATO	PAYMENT FOR RECIPIENT	200.00
CITY OF MANKATO	WATER/SEWER	1,678.23
CIVICPLUS	CONTRACTED SERVICES	695.55
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	365.41
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	88.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	55.18
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	200.19
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	88.22

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	555.46
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	296.63
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	698.68
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	485.46
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	327.44
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	60.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	534.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	364.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	931.11
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	230.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	818.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	900.94
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	899.37
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	423.27
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	133.61
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	814.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	384.96
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	288.18
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	311.56
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	249.97
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	621.80

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	357.04
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	181.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	298.45
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	11.88
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	621.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,310.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	463.42
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	427.53
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	444.84
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	282.52
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	115.24
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	293.78
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	814.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	125.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,045.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	279.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	486.71
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	516.45
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90



CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	172.42
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	172.15
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	856.95
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	796.93
CONFIDENTIAL VENDOR	OHP - RULE 1	7,060.82
CONFIDENTIAL VENDOR	OHP - RULE 1	1,522.72
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	657.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	188.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	50.38
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	594.51
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	633.32
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	MA PARKING	23.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	12.62
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	129.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	FOSTER PARENT TRAINING	15.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	22.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	239.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	MA PARKING	8.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	35.64
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	306.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.76
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	OHP - RULE 1	1,836.11
CONFIDENTIAL VENDOR	OHP - RULE 1	951.70
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	457.31
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90

CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	180.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	539.62
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	264.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	490.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	254.82
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,033.41
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	412.30
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	11.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	463.95
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	209.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	535.53
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	177.32
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	257.62
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	161.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	238.61
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	29.92
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	436.14
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	254.18
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	733.26
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	304.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	169.57
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	611.81
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	258.38
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	60.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	311.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	365.83
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	267.24
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	2,844.64
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	236.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	985.92
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	3,113.99
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	181.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	257.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	88.66
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	781.60
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	621.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONSOLIDATED COMMUNICATIONS INC.	TELEPHONE	994.33
COUNSELING SERVICES OF SO MN INC	PAYMENT FOR RECIPIENT	3,450.00
CRYSTAL VALLEY COOPERATIVE	GAS/FUELS - BUILDING	640.51
CRYTEEL TRUCK EQUIPMENT INC	EQUIPMENT-REPAIR/MAINT.	203.54
CULLIGAN WATER CONDITIONING INC	MEALS	176.00
CULLIGAN WATER CONDITIONING INC	WATER/SEWER	50.39
D & K TIRE SERVICE	EQUIPMENT-REPAIR/MAINT.	67.24
DECISION POINTS AUTHORS LLC	REGISTRATION FEES	2,500.00
DHS	HEALTH MEDICAL PSYCHOLOG.	7,011.20
DIRECTIONAL AD-VANTAGE HOLDINGS LLC	ADVERTISING	395.00
DOUBLE G HANDYMAN & LAWN CARE SERV LLC	WAIVERED SERVICES	210.00
ENGINEERING NEWS RECORD - ENR	PUBLICATIONS & BROCHURES	60.00
EROSION CONTROL PLUS INC	PW MAINT CONTRACT SERVICES	17,160.00
FARRISH JOHNSON LAW OFFICE	CONSTRUCTION OTHER	225.00

FIDLAR COMPANIES INC.	COMPUTER SOFTWARE-PURCH	41,357.96
FREE PRESS CO	CONTRACTED SERVICES	685.67
FREE PRESS CO	LEGAL PUBLICATIONS	95.33
FURTHER	ACCOUNTS PAYABLE	6,296.32
GILLUND ENTERPRISES	OTHER MAINT SUPPLIES SHOP	685.40
GMS INDUSTRIAL SUPPLIES INC	OTHER MAINT SUPPLIES SHOP	563.14
GOBLISH MICHAEL JOHN	HEALTH MEDICAL PSYCHOLOG.	3,951.36
GRAINGER	PLUMBING REPAIR	2,505.64
HAEFNER AUTO SUPPLY INC	EQUIPMENT-REPAIR/MAINT.	1,590.00
HAEFNER AUTO SUPPLY INC	OTHER MAINT SUPPLIES SHOP	1,521.10
HARRY MEYERING CTR INC-SILS	SILS	1,736.40
HENDERSON MALINDA	HEALTH MEDICAL PSYCHOLOG.	2,289.10
HOOD SHANNA	ADVISORY COMM. PER DIEMS	60.00
HOOD SHANNA	MILEAGE	3.93
HY-VEE	PAYMENT FOR RECIPIENT	100.00
HY-VEE	PROGRAM SUPPLIES	58.31
I & S GROUP INC	CONTRACTED SERVICES	51,449.08
INDEPENDENT SCHOOL DIST #77	PAYMENT FOR RECIPIENT	4,151.00
JBI LTD	OTHER FEES	2,282.94
JOHNSON AGGREGATES	OTHER MAINT SUPPLIES ROAD	4,753.26
JOHNSON ERIC	RENTAL ASSISTANCE	575.00
KARPEL COMPUTER SYSTEMS INC	REGISTRATION FEES	975.00
KEYSTONE INTERPRETING SOLUTIONS INC	INTERPRETER FEES	570.00
KIA OF MANKATO	EQUIPMENT-REPAIR/MAINT.	529.05
KMS SCHOOLS ISD#0775	PAYMENT FOR RECIPIENT	275.00
KRIS ENGINEERING INC	EQUIPMENT-REPAIR/MAINT.	698.50
KWIK TRIP INC	PAYMENT FOR RECIPIENT	760.00
LAKE CRYSTAL CITY OF (UTILITIES)	ELECTRICITY	21.64
LAKE WASHINGTON SANITARY DISTRICT	WATER/SEWER	54.24
LAWSON PRODUCTS INC	OTHER MAINT SUPPLIES SHOP	1,265.25
LINEHAN IRA	ADVISORY COMM. PER DIEMS	60.00
LINEHAN IRA	MILEAGE	1.97
LUTHERAN SOCIAL SERVICES INC	RULE 4 - ADMIN FEE	7,734.30
MADDEN,GALANTER,HANSEN LLP	CONTRACTED SERVICES	1,000.00
MADISON ENERGY INVESTMENTS LLC	SOLAR	1,018.12
MAFAS	MEMBERSHIP DUES	45.00
MANKATO AREA FUNERAL HOMES LLC	MEDICAL EXAMINER FEES	700.00
MANKATO INDUSTRIAL COATINGS	EQUIPMENT-PURCHASED	950.00
MANKATO MOTOR CO	EQUIPMENT-REPAIR/MAINT.	66.16
MANPOWER INC	CONTRACTED SERVICES	438.75
MANPOWER INC	PAYMENT FOR RECIPIENT	3,708.70
MAS COMMUNICATIONS	EQUIPMENT-RENTAL/LEASE	225.73
MAYO CLINIC	MEDICAL LODGING	610.00
MAYO CLINIC	MEDICAL MEALS	111.22

MCCC	MEMBERSHIP DUES	11,500.30
MCEA D7 ENGINEERS	REGISTRATION FEES	280.00
MCGOWAN WATER CONDITIONING INC	WATER/SEWER	130.41
MCHRMA	MEMBERSHIP DUES	125.00
MEI TOTAL ELEVATOR SOLUTIONS	CONTRACTED SERVICES	1,267.20
MENARDS INC	BUILDING-IMPROVEMENTS	(367.61)
MENARDS INC	EXPENDABLE EQUIPMENT	599.23
MENARDS INC	GROUNDS UPKEEP/IMPROVE	561.16
MENARDS INC	USE TAX PAYABLE	25.57
MESSICK LAW PLLC	ATTORNEY FEES	2,700.00
MIDWEST MONITORING & SUR INC	DRUG TESTING	220.00
MIDWEST MONITORING & SUR INC	JUVENILE EHM	549.00
MIKE'S LLC	EQUIPMENT-PURCHASED	11,603.89
MIKE'S LLC	EQUIPMENT-REPAIR/MAINT.	456.63
MINNESOTA STATE UNIVERSITY	CONTRACTED H.S. SERVICES	8,648.00
MN ASSOC OF COUNTY FEEDLOT OFF	MEMBERSHIP DUES	125.00
MN ASSOC OF COUNTY FEEDLOT OFF	REGISTRATION FEES	100.00
MN CHILD SUPPORT PAYMENT CNTR	REVENUE COLLECTED/OTHERS	280.00
MN COUNTY ATTORNEYS ASSOC	MEMBERSHIP DUES	8,101.00
MN DNR	REVENUE COLLECTED/OTHERS	4,155.80
MN POLLUTION CONTROL AGENCY - MPCA	REGISTRATION FEES	360.00
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	158,733.43
MOUNTAIN MICHAEL	ATTORNEY FEES	2,700.00
NAZARPOUR VIEALET	CHILD CARE	146.89
NEXUS-KINDRED FAMILY HEALING	RULE 4 - ADMIN FEE	1,763.00
NICOLLET CO PROBATION	JUVENILE WORK CREW	625.00
NORTH CENTRAL INTERNATIONAL INC	EQUIPMENT-REPAIR/MAINT.	2,582.51
NORTH CENTRAL UTILITY OF MINNESOTA, LLC	EQUIPMENT-REPAIR/MAINT.	1,126.67
NORTHERN COMFORT INC	OTHER FEES	1,193.00
NORTHERN STATES SUPPLY INC	EXPENDABLE EQUIPMENT	818.97
NORTHSTAR COMPUTER FORMS INC	OFFICE SUPPLIES	878.50
NORTHWEST NATURAL GAS LLC	GAS/FUELS - BUILDING	1,388.01
NUSS TRUCK GROUP INC	EQUIPMENT-REPAIR/MAINT.	137.41
OBERLE MARGARET	DAMAGE REIMBURSEMENT	500.00
OBERLE MARGARET	RIGHT-OF-WAY	15,000.00
OBERLE PATRICK & CAROL	DAMAGE REIMBURSEMENT	500.00
OBERLE PATRICK & CAROL	RIGHT-OF-WAY	1,700.00
OLYMPIC FIRE PROTECTION CORP	MAINTENANCE AGREEMENT	635.00
OMG MIDWEST INC	OTHER MAINT SUPPLIES ROAD	2,169.46
PACE ANALYTICAL SERVICES LLC	ENVIRONMENTAL MONITORING	702.64
PERSIST THERAPY LLC	PAYMENT FOR RECIPIENT	115.00
RD OFFUTT COMPANY	EQUIPMENT-REPAIR/MAINT.	32,941.02
RILEY MICHAEL DUSTIN	ADVISORY COMM. PER DIEMS	150.00
RILEY MICHAEL DUSTIN	MILEAGE	69.12

RINKE-NOONAN	ATTORNEY FEES	1,520.00
RIVER BEND BUSINESS PRODUCTS	FURNITURE-PURCHASED	649.00
RIVER BEND BUSINESS PRODUCTS	MAINTENANCE AGREEMENT	2,577.25
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	2,856.42
RIVERSIDE PSYCHOLOGICAL SERVICES LLC	SO EVAL AND THERAPY	1,500.00
ROBERTS DANIEL	ADVISORY COMM. PER DIEMS	120.00
ROBERTS DANIEL	MILEAGE	58.88
ROCKMOUNT RESEARCH & ALLOYS INC	OTHER MAINT SUPPLIES SHOP	2,254.76
RURAL HORIZONS INC	ADVERTISING	154.00
SAFEASSURE CONSULTANTS INC	CONTRACTED SERVICES	14,589.19
SIGN PRO	EQUIPMENT-REPAIR/MAINT.	105.00
SMENTEK JOSEPH	ADVISORY COMM. PER DIEMS	60.00
SMILES INC	SILS	390.20
SNELL AUTO WASH LLC	EQUIPMENT-REPAIR/MAINT.	60.00
SORENSEN DONNA	REFUNDS	100.00
SORENSEN NOEL	ADVISORY COMM. PER DIEMS	40.00
SOUTHERN MN TOURISM ASSOC	COMMUNITY SUPPORT	2,266.00
SRF CONSULTING GROUP INC	CONSTRUCTION OTHER	7,340.20
SRF CONSULTING GROUP INC	PW CONSULTANTS SERV	255.24
ST CLAIR CITY OF (UTILITIES)	WATER/SEWER	174.80
STAGES OF CHANGE CENTER LLC	PAYMENT FOR RECIPIENT	100.00
STAPLES BUSINESS ADVANTAGE INC	OFFICE SUPPLIES	54.61
STREICHER'S	EQUIPMENT-PURCHASED	947.92
STREICHER'S	UNIFORM ALLOWANCE	434.93
SUBURBAN TIRE WHOLESALE INC	EQUIPMENT-REPAIR/MAINT.	1,633.92
SURDY TARYN	ADVISORY COMM. PER DIEMS	90.00
SURDY TARYN	MILEAGE	3.75
THOMSON REUTERS-WEST PUBLISHING CORP	LIBRARY COLLECTION	2,026.68
TOPPERS PLUS INC	EQUIPMENT-REPAIR/MAINT.	742.00
TREAS OF MANKATO CITY	CONTRACTED SERVICES	37,805.71
TREAS OF MANKATO CITY	OVERTIME	446.85
TRUCK CENTER COMPANIES EAST LLC	EQUIPMENT-REPAIR/MAINT.	22,038.38
UNITED PROCESS SERVERS OF MINNESOTA	OTHER FEES	548.56
US BANK	AMHI FLEXIBLE FUNDS	90.50
US BANK	COMMERCIAL TRAVEL	1,081.60
US BANK	CONTRACTED SERVICES	164.98
US BANK	CUSTODIAL SUPPLIES	78.66
US BANK	EQUIPMENT-PURCHASED	621.46
US BANK	EQUIPMENT-REPAIR/MAINT.	1,591.01
US BANK	EXPENDABLE EQUIPMENT	2,949.08
US BANK	INCIDENTALS	21.04
US BANK	LODGING	9,207.88
US BANK	MAINTENANCE AGREEMENT	1,761.75
US BANK	MEMBERSHIP DUES	1,601.00

US BANK	OFFENDER PROGRAMMING	53.00
US BANK	OFFICE SUPPLIES	946.20
US BANK	OTHER FEES	761.25
US BANK	OTHER MAINT SUPPLIES SHOP	45.26
US BANK	PAYMENT FOR RECIPIENT	859.50
US BANK	POSTAGE	416.91
US BANK	PROGRAM SUPPLIES	1,684.98
US BANK	PUBLICATIONS & BROCHURES	89.10
US BANK	REGISTRATION FEES	6,668.00
US BANK	RENTAL ASSISTANCE	45.00
US HIGHWAY 14 PARTNERSHIP	COMMUNITY SUPPORT	750.00
VERIZON WIRELESS	CELLULAR PHONE EXPENSE	40.01
VERIZON WIRELESS	TELEPHONE	40.01
VERNON CENTER CITY OF	WATER/SEWER	124.57
VINE FAITH IN ACTION	MEDICAL TRANSPORTATION	53.94
VINE FAITH IN ACTION	PAYMENT FOR RECIPIENT	4,830.78
WASTE MGMT OF SOUTHERN MINN MA	WATER/SEWER	58.84
WEINANDT ELIZABETH L	ATTORNEY FEES	2,700.00
WHITNEY ACADEMY INC	PAYMENT FOR RECIPIENT	976.80
WS TRANSPORTATION	WAIVERED SERVICES	12,699.50
XCEL ENERGY	ELECTRICITY	43.61
XCEL ENERGY	RENTAL ASSISTANCE	38.01
XCEL ENERGY	SOLAR	3,238.90
YMCA	PAYMENT FOR RECIPIENT	62.10
ZAHL EQUIPMENT SERVICE INC	OTHER MAINT SUPPLIES SHOP	1,365.00
ZIEGLER INC	EQUIPMENT-REPAIR/MAINT.	369.46
		<b>\$818,657.98</b>

The motion carried. 2023-039

The Human Resources items were presented as informational item.

The December 2022 Financial Status Report was presented as an informational item.

Commissioner Paap moved and Commissioner Piepho seconded the motion to accept the fourth quarter 2022 donations as presented. The motion carried. 2023-040

### **COMMITTEE REPORTS**

The Commissioners reported on committee meetings they have participated in since the last Board Meeting. Some of the meetings include: All Season's Arena Board Meeting, AMC Board Meeting, Community Corrections Advisory Board Meeting, Community Ed and Rec

Orientation, County Board Work Session, Department Head Meeting, Detox Board Meeting, Drainage Work Group Meeting, Greater Blue Earth River Basin Policy Committee Meeting, Joint Ditch 11 Meeting, Library Board Meeting, Mayor's and Clerks Meeting, MICA Board Meeting, MVAC Board Meeting, NACo Arts & Culture Commission Meeting, NACo Regional Meeting, NACo Transportation and DOT Meeting, NACo Transportation Committee Meeting, PACE Committee Meeting, Planning & Zoning Committee Meeting, Regional Economic Development Alliance Board Meeting, Soil and Water Conservation District Meeting, South Central Work Force Joint Powers Meeting, State Transportation Plans Policy Committee Meeting, Statewide Emergency Communications Board Finance Committee Meeting, Statewide Emergency Communications Board Legislative Meeting, Statewide Emergency Communications Board Meeting, TdS Arts & Cultural Heritage Meeting, Toward Zero Deaths Meeting, Transportation Alliance Board Meeting, True Transit Advisory Committee Meeting.

Commissioner Piepho moved and Commissioner O'Connor seconded the motion to recess the meeting at 10:29 AM. The motion carried. 2023-041

Commissioner Piepho moved and Commissioner O'Connor seconded the motion to adjourn the meeting at 12:35 PM. The motion carried. 2023-042