

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

February 21, 2023

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

Present were Commissioners Kip Bruender, 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 Piepho moved and Commissioner Paap seconded the motion to approve the agenda. The motion carried. 2023-056

PUBLIC COMMENT

Public Comment was heard from Mr. Dan FitzSimmons.

PLANNING AND ZONING

Mr. John Considine, Senior 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 AFTER THE FACT INTERIM
USE PERMIT TO ALLOW GRADING AND FILLING FOR A BLUFF
STABILIZATION PROJECT FOLLOWING EXCAVATION OUTSIDE OF A**

PERMITTED PROJECT AREA. THE PROPERTY IS ZONED LIGHT INDUSTRIAL AND IS DESCRIBED AS LOT 2, BLOCK 1 OF THE TURTLE / KLAMMER SUBDIVISION, ALL LOCATED IN PART OF THE NORTHWEST QUARTER OF THE NORTHEAST QUARTER OF SECTION 23, SOUTH BEND TOWNSHIP. (T-108-N, R-27-W)

WHEREAS, SK Properties, owners of the following real estate in the County of Blue Earth, Minnesota, to wit:

Lot 2, Block 1 of the Turtle / Klammer Subdivision – Township 108 N, Range 27 W, Blue Earth County, Minnesota, as shown on Attachment A – Location Map.

WHEREAS, the Planning Agency of the County has completed a review of the application and made a report pertaining to said request (PC 22-22), a copy of said report has been presented to the Planning Commission; and,

WHEREAS; the Planning Commission of the County on the 1st day of February 2023, following proper notice held a public hearing regarding the request, and following due consideration of presented testimony and information, voted six in favor and one opposed to forward the matter to the County Board with a recommendation for approval subject to conditions contained in staff report PC 22-22 and,

WHEREAS; the County Board on the 21st day of February 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 included in staff report PC 22-22 and,

WHEREAS, the Blue Earth County Board of Commissioners finds:

1. That the proposed use conforms with the county land use plan. The proposed project has an updated Stormwater Pollution Prevention Plan and will create a 3:1 slope which addresses Natural Resources Objective #3 and Community Resiliency Objective #3. Therefore, this request is not in conflict with the current Land Use Plan.
2. The current slope is actively eroding. The unfinished and unpermitted work need to be addressed for the health, safety and general welfare of neighboring or downstream residents. Therefore it appears as though a need for the proposed use has been established.
3. The applicant is required to install and maintain all necessary erosion control methods per the updated Stormwater Pollution Prevention Plan. Once completed, the proposed project should decrease the amount of sediment in stormwater discharge and not generate any pollutants and therefore would likely not degrade the water quality of the county.

4. The proposed project will not increase the amount of impervious surface on the entire property. In addition, the installation of the necessary erosion control methods will ensure stormwater runoff does leave the site. Therefore, it seems unlikely that the project would adversely increase the quantity of water runoff.
5. The updated geotechnical report appears to limit undevelopable land to the subject property and within the side yard setback of the neighboring property. Once the project area is re-vegetated and erosion control measures are installed and maintained until the vegetation can secure the soil, it seems likely that the soil conditions are adequate to support the proposed use.
6. The proposed project does not generate any pollutants, and therefore would likely not pose a pollution risk to the county.
7. There are no proposed access changes or development proposed with this project. If all erosion control measures are properly installed and maintained, it appears likely that the necessary drainage is being provided.
8. That adequate measures have been or will be taken to provide sufficient off-street parking and loading space to serve the proposed use.
9. That facilities are provided to eliminate any traffic congestion or traffic hazard which may result from the proposed use.
10. This request is for a bluff stabilization project on a parcel in the Light Industrial zoned area. The geotechnical recommended restriction on development from the top of the upslope crest does not appear to be injurious to the use and enjoyment of the properties in the immediate vicinity as it is located on the subject property and within the side yard setback of the neighboring property.
11. The proposed use does not create an additional setback requirement for a residential or industrial structure. Therefore, it appears this project would not impede the development of surrounding vacant property in the area.
12. This project will occur in an area that is zoned Light Industrial. None of the activities related to this project should be greater in intensity than the surrounding uses, and therefore should not generate any of the above listed items to the point where they become a nuisance.
13. The protection of the public's health, safety, morals and general welfare are addressed in the conditions recommended below.

NOW THEREFORE BE IT RESOLVED, by the Blue Earth County Board of Commissioners, that the request for an After the Fact Interim Use Permit to allow for a bluff stabilization project is **GRANTED** with the following conditions:

1. Prior to any work beginning, the applicant receives notification from the county that the Stop Work Order has been rescinded.
2. Prior to the Stop Work Order being rescinded, any issues regarding the unpermitted excavation into the easement on the west side of the subject property that contains municipal sewer infrastructure shall be resolved in coordination with the appropriate local jurisdiction.
3. All necessary erosion control measures shall be installed prior to resuming this project.
4. Any changes to the approved stabilization plan shall be reviewed and approved by the Planning Agency prior to the commencement of the proposed changes.
5. The finished project shall meet the design standards of the engineered plans, geotechnical recommendation, and the Stormwater Pollution Prevention Plan as submitted for this proposal.
6.
 - A. The property owner shall notify the Planning Agency when the final grade of the slope is completed within 10 days of the completion date.
 - B. Within 3 months of the completion date, the property owner shall submit an “as-built” survey showing the location of the top of the bluff in proximity to the property line and the slope of the final grade.
 - C. If the top of the bluff is within 14 feet or less of the property boundary or the newly created slope does not meet design standards, the Planning Agency will determine whether an updated Interim Use Permit will be required.
7. If approved, all grading and filling work shall be completed within six months of the date of approval by the County Board. All revegetation identified in the geotechnical recommendation shall be completed within 12 months of the date of approval by the County Board. Any proposed time extensions shall first be reviewed by the Planning Agency.
8. The property owner shall be responsible for maintenance strategies of the final slope identified in the geotechnical recommendation for the continued stability of the project.
9. **ADDED CONDITION BY THE PLANNING COMMISSION 2.1.23:** The property owner shall procure the services of a credentialed geotechnical engineer to conduct site inspections at least once a month (approximately every 30 days). The credentialed geotechnical engineer shall provide the property owner a report summarizing their findings during the monthly visits upon commencement of the grading and filling work for the proposed project. The reports shall state:
 - a. The day of inspection,
 - b. A summary the work done to date,
 - c. Detail on the work done since the previous inspection, including:

- i. Any further excavation of the bluff
- ii. Confirmation of fill being placed and tracked over in lifts of 2 to 3 feet, with tracking in the direction of the slope, as specified in the geotechnical report.
- iii. Opinion on the stability of material placed for bluff stabilization.
- iv. Estimated project completion percentage.

The property owner shall submit electronic copies of the reports within 5 days of receiving them from the geotechnical engineer to both the Planning Agency and South Bend Township.

This After the Fact Interim Use Permit shall become effective immediately upon its passage and without publication.

The motion carried. 2023-057

Commissioner Paap moved and Commissioner Bruender seconded the motion to approve

the following:

RESOLUTION GRANTING APPROVAL OF AN INTERIM USE PERMIT TO OPERATE A SHORT-TERM RENTAL UNIT. THE PROPERTY IS ZONED AGRICULTURAL AND LOCATED WITHIN THE NORTHEAST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 13, GARDEN CITY TOWNSHIP – TOWNSHIP 107 N, RANGE 28 W.

WHEREAS, The Cabin at Lowell LLC, owner of the following real estate in the County of Blue Earth, Minnesota, to wit:

Lot 2 Block 1 of A.C. Schmitz Subdivision part of Northeast Quarter of the Southeast Quarter of Section 13, Garden City Township - 107 N, Range 28 W, Blue Earth County, Minnesota, as shown on Attachment A – Location Map; and

WHEREAS, The Cabin at Lowell LLC 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 07-23), 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 Agricultural 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 1st day of February 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 07-23 and,

WHEREAS; the County Board on the 21st Day of February 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 07-23 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 compliance with SSTS standards, 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 as shown in the submitted application materials.
- 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.

1. 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, as amended by conditions of this Interim Use Permit related to the occupancy limit and the septic system serving the property.
3. The septic system must meet the sizing factor of 75 gallons per day per guest. The septic system that currently serves this property is sized for 300 gallons per day, therefore, the property may not be rented to more than 4 guests per reservation, with the current septic system. Advertising to accommodate more than 4 guests while the current septic system is in place will cause the Planning Agency to determine whether review of the interim use permit is warranted by the Planning Commission and County Board.
4. A septic compliance inspection report, signed Wastewater Treatment and Dispersal Operating Permit, Service Provider Contract, and associated permit fee(s) shall be submitted to the county by June 1, 2023.
5. 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.
6. All parking shall be provided on-site in the designated area.
7. 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.
8. The owner and operator shall notify Blue Earth County Property and Environmental Resources Department when there is a change in ownership or management.

This Interim Use Permit shall become effective immediately upon its passage and without publication.

The motion carried. 2023-058

Public comment was heard from Mr. Karl Friedrichs, Mankato. There being no further comments, the public comment portion of the meeting was closed.

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

**ORDINANCE AMENDMENT
TO THE BLUE EARTH COUNTY CODE OF ORDINANCES
CHAPTER 24 – ZONING, ARTICLE VI. – URBAN FRINGE OVERLAY DISTRICT
(UFD). THE AMENDMENT UPDATES THE PURPOSE, USES, AND GENERAL
STANDARDS SECTIONS OF THE ARTICLE AND ADDS THE URBAN FRINGE
DISTRICT MAP SECTION AS SECTION 24-505.**

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 06-23, 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 1st day of February 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 12th day of April 2022 and the 13th day of September 2022, following proper notice, held a work session on the proposed amendments for the Urban Fringe Overlay District; and,

WHEREAS; the County Board of Commissioners on the 21st day of February 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 Purpose, Uses, and General Standards sections of Chapter 24 - Zoning, Article VI. - Urban Fringe Overlay District (UFD) of the Blue Earth County Code of Ordinances to

address development trends and reflect changes to local jurisdictional planning documents, will provide for the orderly development of the county

3. The proposed UFD ordinance and map amendments is consistent with the County Land Use Plan, which has the action item: “The County will review the urban fringe overlay districts. The district’s boundaries around the City of Mankato, the City of Eagle Lake, and the City of Madison Lake could be amended following consultation with the city’s representative(s) and a public input process. Each city’s growth needs, and future utility service areas will be considered. Future Growth boundaries around the other municipalities shall be a coordinated effort between the County and its municipalities. Future amendments will include review from MnDOT, MAPO, Townships, and other primary stakeholders as deemed appropriate.”

NOW THEREFORE BE IT ORDAINED, by the Blue Earth County Board of Commissioners, that the proposed amendment to Chapters 24 – Zoning, Article VI. – Urban Fringe Overlay District (UFD) of the Blue Earth County Code of Ordinances updating the Purpose, Uses, and General Standards sections of the article and adding the Urban Fringe District Map Section as Section 24-505, as shown in Attachment 1, is hereby adopted.

This amendment shall become effective after its passage.

The motion carried. 2023-059

HUMAN SERVICES

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

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

Blue Earth County Agreement With the South Central Community-Based Initiative (SCCBI). This purchase of service agreement is a two-year allocation of grant funding for the South Central Community-Based Initiative to Blue Earth County. The purpose of this agreement is to allocate Adult Mental Health Initiative Grant funds for the provision of mental health services to adults with Serious and Persistent Mental Illness. More specifically, services in the community include:

- Therapy offered through the Blue Earth County Mental Health Center
- Social recreational support services through Second Step Clubhouse
- Fiscal host administrative fees for SCCBI and Crisis Center

This is a renewal agreement with a one percent (1%) increase in the allocation from \$794,442.00 per year to \$802,386.00 per year (two-year allocation). The Clubhouse portion will be increased from \$20,000.00 per year to \$23,000.00 per year. The annual amount of the fiscal host allocation has not changed at \$126,302.00 per year. This agreement is from January 1, 2023, through December 31, 2024.

New Life Treatment Center. The purpose of this purchase of service agreement with New Life Treatment Center (Woodstock, MN) is to allow Blue Earth County to fulfill our statutory mandate for the provision of detoxification services to citizens who reside within our county or are detained by law enforcement within our county and determined to be in need of these services. This utilization will be accessed only when Brown County Evaluation Center and other existing detox programs where we hold contracts are without bed space. The rate is \$450.00 per day per client, which represents a \$100.00-per-day reduction for contracted entities. The term of the agreement is January 1, 2023, through December 31, 2023.

Michael Goblsh. The purpose of this contract is to continue to provide medication management and psychiatric services to residents of Blue Earth County and within the region through our South Central Community-Based Initiative for services rendered at the Blue Earth County Mental Health Center. This contract allows continuation for medication management, assessments, and urgent care. This is a renewal contract that reflects a new rate of \$109.76, which is an increase of 3.5 percent per hour or \$3.71 per hour. The contract hours remain flat at an average of 20 hours per week. The total contract amount is not to exceed \$114,150.40. The term of the contract is January 1, 2023, through December 31, 2023.

Task Force Appointment. Okikiolamide Afolabi has applied for membership to the Social Service Taskforce. Ms. Afolabi is a student at MSU-Mankato majoring in criminal justice. She is a resident of Commissioner District 3.

The motion carried. 2023-060

ADMINISTRATIVE SERVICES

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

Commissioner Piepho moved and Commissioner Paap seconded the motion to approve the February 7, 2023 Board Minutes. The motion carried. 2023-061

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

For the week of February 2-8, 2023 totaling \$1,379,476.23

For the week of February 9-15, 2023 totaling \$2,241,283.32

BILLS 02/02/23 – 02/08/23

ACES	CHILD CARE	101.63
ADAMS, CAMERON	MILEAGE	128.75
AFSCME COUNCIL 65	UNION DUES WITHHELD	5,405.51
ALEE SERVICES	SILS	6,132.75

ALTERNATIVE RESOLUTIONS INC	PAYMENT FOR RECIPIENT	1,143.61
AMAZON CAPITAL SERVICES INC	AMHI FLEXIBLE FUNDS	18.04
AMAZON CAPITAL SERVICES INC	CUSTODIAL SUPPLIES	28.12
AMAZON CAPITAL SERVICES INC	DRUGS & MEDICINE	37.97
AMAZON CAPITAL SERVICES INC	EXPENDABLE EQUIPMENT	120.15
AMAZON CAPITAL SERVICES INC	OFFICE SUPPLIES	132.48
AMAZON CAPITAL SERVICES INC	PROGRAM SUPPLIES	38.74
AMAZON CAPITAL SERVICES INC	PUBLIC HEALTH SUPPLIES	23.01
AMERICAN BUSINESS FORMS INC	PUBLIC HEALTH SUPPLIES	855.00
ANDERSON, LUANNE	UNIF MAINT	13.72
ARAMARK	CONTRACTED SERVICES	414.60
ARAMARK	OTHER FEES	406.98
ARTMANN JOANN MARIE	ACCOUNTS PAYABLE	1,207.12
AUSTINSON, CRAIG	TAXABLE MEALS	11.95
AUTO VALUE - MANKATO	EQUIPMENT-REPAIR/MAINT.	65.71
AUTO VALUE - MANKATO	OTHER MAINT SUPPLIES SHOP	49.28
AYERS, LANETTE	MEALS	15.52
AYERS, LANETTE	MILEAGE	37.60
BAIR-BRAAM, SUZANNE	MILEAGE	81.23
BAKER & TAYLOR INC.	LIBRARY COLLECTION	242.33
BAKER, RANDOLPH	MILEAGE	224.68
BARR ENGINEERING COMPANY INC.	PW CONSULTANTS SERV	10,768.00
BENCO ELECTRIC COOP	ELECTRICITY	1,007.04
BEQUETTE, REBECCA	MILEAGE	65.71
BERGEMANN, TONY	UNIFORM ALLOWANCE	51.99
BIRR, EUGENE	TOOLS ALLOWANCE TAXABLE	500.00
BLACKROCK COLLEGE ADVANTAGE 529	DEFERRED COMP WITHHELD	135.00
BLUE EARTH COUNTY PHYSICAL PL.	POSTAGE	39.33
BLUE EARTH COUNTY SWCD	OTHER FEES	5,000.00
BOB BARKER COMPANY INC.	EXPENDABLE EQUIPMENT	142.50
BOBHOLZ, JACQUELINE	MEALS	20.00
BOBHOLZ, JACQUELINE	MILEAGE	76.35
BOCK, BETH	CELL PHONE EXPENSE	20.50
BOENING BROTHERS CONSTRUCTION LLP	SEWER PERMITS	250.00
BROSKOFF, ANNE	MEALS	20.00
BROSKOFF, ANNE	MILEAGE	8.52
BROWN COUNTY EVALUATION CENTER INC	DETOX	10,832.16
BUCKMISTER, MOLLY	MILEAGE	28.17
BURNS, QUINN	MILEAGE	157.59
BURROWS, BETH	MILEAGE	28.52
C & S SUPPLY CO INC	CUSTODIAL SUPPLIES	84.96
C & S SUPPLY CO INC	EQUIPMENT-REPAIR/MAINT.	53.99
C & S SUPPLY CO INC	UNIFORM ALLOWANCE	24.99
CALDWELL ARDEN	DAMAGE REIMBURSEMENT	3,575.00

CALDWELL BETTY H TRUST	DAMAGE REIMBURSEMENT	3,705.00
CAPITAL ONE	PAYMENT FOR RECIPIENT	638.40
CENTERPOINT ENERGY	GAS/FUELS - BUILDING	1,311.38
CHAIKAKOUN, CHELSEA	MILEAGE	21.09
CHARTER COMMUNICATIONS CO	OTHER FEES	620.35
CINTAS CORPORATION	OTHER MAINT SUPPLIES SHOP	292.82
CITY OF EAGLE LAKE POLICE DEPARTMENT	PASS THRU OF FUNDS	2,052.40
CITY OF LE SUEUR	PASS THRU OF FUNDS	1,222.97
CITY OF MANKATO	WAIVERED SERVICES	330.00
COMMISSIONER OF REVENUE	STATE WITHHOLDING	60,561.28
COMMON CENTS EMS SUPPLY LLC	UNIFORM ALLOWANCE	220.80
COMMUNITY EDUCATION & RECREATION	PAYMENT FOR RECIPIENT	101.00
COMPLETE MERCHANT SOLUTIONS	CREDIT CARD FEES	15.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	172.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	52.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	163.28
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	868.10
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	334.60
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	374.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	24.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	682.10
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	514.98
CONFIDENTIAL VENDOR	AMHI FLEXIBLE FUNDS	25.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	279.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	172.01
CONFIDENTIAL VENDOR	DAMAGE REIMBURSEMENT	2,665.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	334.60
CONFIDENTIAL VENDOR	REFUNDS	356.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	976.30
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	415.25
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,209.28
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	207.88
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	179.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	860.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	502.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	594.51
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	784.34
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	20.76
CONFIDENTIAL VENDOR	OHP - CLOTHING	15.88
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	334.60
CONFIDENTIAL VENDOR	CHILD CARE	457.56
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	397.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	848.88
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	241.04

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	442.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	664.76
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	2,651.75
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	139.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	187.32
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	128.81
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	CHILD CARE	390.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	276.87
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	159.03
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	989.41
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	119.68
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	225.23
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	93.66
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	MILEAGE	14.41
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	311.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,030.32
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	92.82
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	313.22
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	166.98
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	659.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	314.76
CONSOLIDATED COMMUNICATIONS INC.	TELEPHONE	899.13
CRYSTAL VALLEY COOPERATIVE	OTHER FEES	2,141.19
DANN, NATALIA	MILEAGE	17.03
DEPUTY REGISTRAR	OTHER FEES	247.00
DEPUTY REGISTRAR	VEHICLE LICENSE	40.00
DOWNEY, JOSHUA	UNIFORM ALLOWANCE	174.86
DOYLE, MOLLY	MILEAGE	73.95
EISENMENGER GARY & JAY, STUMME R & OMANG EE	DAMAGE REIMBURSEMENT	910.00
ELOFSON, ANDREW	MILEAGE	132.34
ELOFSON, ANDREW	PAYMENT FOR RECIPIENT	7.52
ELOFSON, ANDREW	REGISTRATION FEE	60.00
ESKENS ALLEN	OTHER FEES	500.00
EXPRESS SERVICES, INC.	MANPOWER SALARIES	337.50
FALKSTONE LLC	OTHER MAINT SUPPLIES ROAD	22,498.54
FARMAMERICA	COMMUNITY SUPPORT	1,300.00
FERGUSON ENTERPRISES INC -1657	PLUMBING REPAIR	203.72
FIDELITY SECURITY LIFE INSURANCE CO	VISION	1,082.95
FILTRATION SYSTEM INC	EQUIPMENT-REPAIR/MAINT.	4,811.28
FITZSIMMONS, MARIA	MILEAGE	69.16
FITZSIMMONS, MARIA	PAYMENT FOR RECIPIENT	20.00

FORCE AMERICA INC	EQUIPMENT-REPAIR/MAINT.	162.92
FOSTER KAREN J	DAMAGE REIMBURSEMENT	6,110.00
FOTH INFRASTRUCTURE & ENVIRONMENT LLC	CONTRACTED SERVICES	17,438.80
FREE PRESS CO	ADVERTISING	396.80
FURTHER	ACCOUNTS PAYABLE	10,508.87
FURTHER	EE HOSPITALIZATION WITHHELD	25,787.00
GAHLER, MITCHELL	MEALS	98.53
GAHLER, MITCHELL	TAXABLE MEALS	50.20
GEHRKE, NICOLE	GAS FUELS	53.03
GMS INDUSTRIAL SUPPLIES INC	OTHER MAINT SUPPLIES SHOP	280.78
GOOD THUNDER ENTERPRISES LLC	DAMAGE REIMBURSEMENT	3,835.00
GOPHER STATE ONE-CALL	OTHER FEES	10.80
GREAT-WEST LIFE & ANNUITY INS COMPANY	DEFERRED COMP WITHHELD	5,670.00
GREAT-WEST LIFE & ANNUITY INS COMPANY	HEALTH CARE SAVINGS PLAN	3,368.78
GREATER MANKATO UNITED WAY	UNITED WAY WITHHELD	473.00
GROVER NEIL & SHELLI	DAMAGE REIMBURSEMENT	5,980.00
GUAPPONE, GINA	MEALS	18.96
GUAPPONE, GINA	MILEAGE	392.37
GUAPPONE, GINA	PAYMENT FOR RECIPIENT	10.24
HANSON, NICOLE	INCIDENTAL	56.00
HANSON, NICOLE	MEALS	10.17
HANSON, NICOLE	MILEAGE	221.39
HANSON, NICOLE	OTHER FEES	94.46
HAROLDSON ROGER L & DAVID W	DAMAGE REIMBURSEMENT	5,330.00
HINIKER, RYAN	GAS FUELS	(4.09)
HINIKER, RYAN	GAS/FUELS	4.09
HINIKER, RYAN	TAXABLE MEALS	13.46
HOMER, JAMIE	MEALS	58.59
HOMER, JAMIE	MILEAGE	150.00
HUTCHINSON SALT COMPANY INC	OTHER MAINT SUPPLIES ROAD	16,599.38
HY-VEE	DRUGS & MEDICINE	18.07
HY-VEE	PAYMENT FOR RECIPIENT	390.00
I.U.O.E, LOCAL 49	UNION DUES WITHHELD	875.00
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	120,585.23
INTERNAL REVENUE SERVICE	FICA WITHHELD	148,118.32
INTERNAL REVENUE SERVICE	MEDICARE WITHHELD	38,409.90
IRVINE BRIAN & LINETTE	DAMAGE REIMBURSEMENT	7,020.00
JENSEN, KARL	DRUGS/MEDICINE	15.09
JENSEN, KARL	TAXABLE MEALS	49.59
JUERGENS FAMILY FARM LLC	DAMAGE REIMBURSEMENT	22,295.00
JUERGENS MICHAEL P	DAMAGE REIMBURSEMENT	7,800.00
JULIAN, VERONICA	TUITION REIMBUSEMENT	1,472.85
KIECKER, BENJAMIN	MILEAGE	77.40
KIENLEN, ERIN	MEALS	7.82

KIENLEN, ERIN	MILEAGE	168.35
KIFFE WILLIAM G & SHARON D	DAMAGE REIMBURSEMENT	14,885.00
KIRKWOOD, MICHAEL	MEALS	38.29
KIRKWOOD, MICHAEL	MILEAGE	425.77
KIRKWOOD, MICHAEL	PAYMENT FOR RECIPIENT	9.08
KOHN, LISA	MILEAGE	26.21
KOPISCHKE, BAILEY	MEALS	11.37
KOPISCHKE, BAILEY	MILEAGE	18.99
KRATZER, ANDREW	MILEAGE	20.30
KRAUSE, DENNIS	MILEAGE 7/2022	44.41
KROC, JILL	MILEAGE 7/2022	32.50
KUEHN, JAMIE	MILEAGE	31.97
KUNKEL ELECTRIC INC	OTHER FEES	244.66
KWIK TRIP INC	PAYMENT FOR RECIPIENT	81.00
LAMBERT, CHERYL	MILEAGE	45.84
LANDKAMER, MELISSA	MILEAGE	26.07
LANGSJOEN, ALEX	MEALS	36.57
LANGSJOEN, ALEX	MILEAGE	189.16
LARSON JAMES H REVOCABLE TRUST	DAMAGE REIMBURSEMENT	7,540.00
LAW ENFORCEMENT LABOR SERVICES	UNION DUES WITHHELD	2,110.74
LAWSON PRODUCTS INC	OTHER MAINT SUPPLIES SHOP	1,003.98
LECHNER, MICHELLE	MILEAGE	57.65
LEIDER, KARI	MILEAGE	47.82
LITTLE LAKERS CHILD CARE CENTER	CHILD CARE	1,871.20
LOKRE, JESSICA	MEALS	22.65
LOKRE, JESSICA	MILEAGE	409.27
LOPEZ, ELIZABETH	MEALS	32.97
M-R SIGN CO INC	OTHER MAINT SUPPLIES ROAD	1,047.30
MACO	MAINTENANCE AGREEMENT	2,500.00
MADELIA POLICE DEPARTMENT	PASS THRU OF FUNDS	2,418.38
MADISON LAKE CITY OF	PASS THRU OF FUNDS	894.47
MADISON NATIONAL LIFE	LTD INSURANCE PAYABLE	2,955.71
MANKATO AREA FUNERAL HOMES LLC	BURIAL COSTS	1,885.00
MANKATO AREA GYMNASTICS SCHOOL LLC	PAYMENT FOR RECIPIENT	190.00
MANKATO CITY HALL WATER DEPT	WATER/SEWER	1,517.81
MANKATO INDUSTRIAL COATINGS	EQUIPMENT-REPAIR/MAINT.	243.52
MANKATO MOTORSPORTS	EQUIPMENT-REPAIR/MAINT.	257.94
MANKE, FREDERICK	TOOLS ALLOWANCE TAXABLE	500.00
MANKE, TODD	UNIFORM ALLOWANCE	268.69
MANPOWER INC	PAYMENT FOR RECIPIENT	5,418.48
MANTRONICS MAILING SYSTEMS INC	EQUIPMENT-REPAIR/MAINT.	638.00
MAPLE RIVER CHAMBER OF COMMERCE	LIBRARY MATERIALS DONATED	100.00
MARTIN, BRIAN	EXPENDABLE EQUIPMENT	68.67
MASSOP JOSEPH & SHIRLEY A	DAMAGE REIMBURSEMENT	6,305.00

MATEJCEK, SHELDON	UNIFORM ALLOWANCE	173.90
MAYO CLINIC	MEDICAL MEALS	76.00
MCCANN, HOLLIE	MILEAGE	69.19
MCKESSON MEDICAL SURGICAL INC	PUBLIC HEALTH SUPPLIES	282.61
MENARDS INC	EXPENDABLE EQUIPMENT	163.46
METRO SALES INC	MAINTENANCE AGREEMENT	2,587.00
MEYER, ROBERT	TAXABLE MEALS	46.70
MICHEL, LEAH	MILEAGE	(11.88)
MICHEL, LEAH	MILEAGE 7/2022	11.88
MIDWEST MONITORING & SUR INC	PROGRAM SUPPLIES	215.20
MIDWEST TAPE LLC	LIBRARY COLLECTION	139.44
MIKE'S LLC	EQUIPMENT-PURCHASED	420.30
MILLER BECKY	WAIVERED SERVICES	90.00
MINNESOTA BENEFIT ASSOCIATION	DISABILITY INS WITHHELD	773.54
MINNESOTA STATE UNIVERSITY	CONTRACTED H.S. SERVICES	1,037.76
MN ASSN OF COUNTY VETERANS SERVICE OFFICERS	MEMBERSHIP DUES	800.00
MN ASSN OF COUNTY VETERANS SERVICE OFFICERS	REGISTRATION FEES	200.00
MN CHILD SUPPORT PAYMENT CNTR	MISCELLANEOUS WITHHOLDING	578.66
MN CHILD SUPPORT PAYMENT CNTR	REVENUE COLLECTED/OTHERS	400.00
MN STATE TREASURER	DEFERRED REVENUE-UNEARNED	240.00
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	270,553.91
MNPEA	UNION DUES WITHHELD	1,344.00
MSSA	MEMBERSHIP DUES	65.00
MSSA	REGISTRATION FEES	597.00
MURRY, RICHARD	TAXABLE MEALS	64.11
MURRY, RICHARD	UNIF MAINT	56.76
NATIONAL INSURANCE SERVICES	COUNTY SHARE HEALTH/LIFE	2,785.31
NATIONWIDE RETIREMENT SOLUTION	DEFERRED COMP WITHHELD	3,752.00
NATIONWIDE TRUST COMPANY, FSB	PEHP CONTRIBUTION	1,650.79
NCPERS GROUP LIFE INS	COUNTY SHARE HEALTH/LIFE	16.00
NEW ULM MEDICAL CENTER	DOCTOR FEES	1,335.30
NICOLLET COUNTY ATTORNEY'S OFF	DEFERRED REVENUE-UNEARNED	480.00
NICOLLET COUNTY FINANCE DEPARTMENT	PASS THRU OF FUNDS	56.52
NIENOW CHERYL	DAMAGE REIMBURSEMENT	13,065.00
NIKOMRAT, NUTNARICHAYA	MILEAGE	37.99
NORTH CENTRAL INTERNATIONAL INC	EQUIPMENT-REPAIR/MAINT.	159.71
NORTH CENTRAL UTILITY OF MINNESOTA, LLC	EQUIPMENT-REPAIR/MAINT.	64.56
NORTHERN SAFETY TECHNOLOGY INC	OTHER MAINT SUPPLIES SHOP	2,481.24
NOSKA, BROOKE	MILEAGE	17.03
OACHS, KARIE	MILEAGE	32.09
OLSON LYNN S & MARIE F	DAMAGE REIMBURSEMENT	5,135.00
OMG MIDWEST INC	EARTHEN MATERIALS/SOILS	1,069.58
OTHOUDT, JAMES	MEALS	97.17
PEDERSON B & N FAMILY TRUST	DAMAGE REIMBURSEMENT	22,815.00

PEDRAZA HECTOR #255336	DEFERRED REVENUE-UNEARNED	2,100.00
PETERS TERRY & ROBERT	DAMAGE REIMBURSEMENT	6,305.00
PETERSON MARK A	DAMAGE REIMBURSEMENT	6,760.00
PETERSON, TIMOTHY	MILEAGE	34.65
PETTERSEN JOHN	CONTRACTED SERVICES	21,381.33
PHILLIPS, KYLE	MEALS	109.21
POMPS TIRE SERVICE INC	OTHER MAINT SUPPLIES SHOP	14,808.20
POMPS TIRE SERVICE INC	PROGRAM SUPPLIES	316.78
PRESTON, PETER	MILEAGE	(17.51)
PRESTON, PETER	MILEAGE 7/2022	17.51
PRICE, TALISHA	MILEAGE	39.04
PUBLIC EMPLOYEES RETIRE ASSOC	PERA WITHHELD	214,693.84
QUALIFACTS SYSTEMS INC	MAINTENANCE AGREEMENT	2,970.80
QUILL CORP	OFFICE SUPPLIES	101.94
R R BRINK LOCKING SYSTEMS INC	EQUIPMENT-REPAIR/MAINT.	467.00
RADEMACHER, JILL	MILEAGE	78.98
RATCLIFFE MICHELLE	DAMAGE REIMBURSEMENT	1,950.00
RD OFFUTT COMPANY	EQUIPMENT-REPAIR/MAINT.	4,759.36
REM HEARTLAND INC	SILS	411.40
REYNOLDS KEVIN	REVENUE HOLDING	85.00
RIALSON, MARGARET	MILEAGE	82.52
RITZER, TIFFANY	MILEAGE	11.01
RITZER, TIFFANY	PAYMENT FOR RECIPIENT	56.30
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	372.96
RIVER CENTER PROPERTIES LLC	RENTAL ASSISTANCE	1,990.00
RIVER VALLEY FORENSIC SERVICES PA	MEDICAL EXAMINER FEES	2,000.00
RODRIGUEZ, RICHARD	MILEAGE	120.52
ROEKER, ANGELA	MILEAGE	41.91
ROESSLER, AMY	MILEAGE	30.85
RUCH, CHAD	TAXABLE MEALS	55.94
SCHAEFFER MFG CO	OTHER MAINT SUPPLIES SHOP	1,335.60
SCHEELS INC - RIVER HILLS MALL	EQUIPMENT-PURCHASED	21.98
SCHIRMERS, MELANIE	MEALS	47.06
SCHIRMERS, MELANIE	MILEAGE	476.84
SCHMALZRIEDT, ANDY	MILEAGE	230.56
SCHWICKERTS COMPANY	EQUIPMENT-REPAIR/MAINT.	540.00
SCHWICKERTS COMPANY	PLUMBING REPAIR	1,139.97
SCULTHORP DENNIS	CONTRACTED SERVICES	300.00
SECOND CHANCES	OHP - CORRECTION FACILITY	4,893.66
SHERIFF OF LE SUEUR COUNTY	PASS THRU OF FUNDS	2,963.82
SHERIFF OF WATONWAN COUNTY	PASS THRU OF FUNDS	1,690.60
SIEVERT-DISANTO KIM	WAIVERED SERVICES	733.52
SLADE-KAMATCHUS JULIE	CHILD CARE	93.78
SMITH TRACY S	ACCOUNTS PAYABLE	411.80

SOBOTA, ASHLEY	MILEAGE	14.94
SORENSEN NOEL	ADVISORY COMM. PER DIEMS	40.00
SORENSEN, ELYSE	MILEAGE 7/2022	116.26
SOUTH CENTRAL COLLEGE	REGISTRATION FEES	2,095.00
STANDAHL, LYNNSEY	MILEAGE	39.82
STAPLES BUSINESS ADVANTAGE INC	CUSTODIAL SUPPLIES	1,395.98
STAPLES BUSINESS ADVANTAGE INC	OFFICE SUPPLIES	145.21
STARKWEATHER BEATRICE	DAMAGE REIMBURSEMENT	5,330.00
STEFFENSMEIER, MELISSA	MILEAGE	36.69
STREICHER'S	EQUIPMENT-PURCHASED	144.98
STUEHRENBURG, VANCE	COUNTY BOARD PER DIEM	860.00
STUEHRENBURG, VANCE	INCIDENTAL	8.00
STUEHRENBURG, VANCE	MILEAGE	298.70
THIBERT, CIERRA	MILEAGE	20.30
THILGES, RYAN	MEALS	53.00
THILGES, RYAN	MILEAGE	419.20
THOMPSON, NICOLE	MILEAGE	470.30
TOOL SALES CO	OTHER MAINT SUPPLIES SHOP	344.00
TOUCHSTONE INVESTMENTS	DEFERRED COMP WITHHELD	4,833.23
TREAS OF MANKATO CITY	PASS THRU OF FUNDS	56.52
TREAS OF NORTH MANKATO	PASS THRU OF FUNDS	8,123.10
TREAS OF ST PETER	PASS THRU OF FUNDS	1,471.30
TREASURER STATE OF MINNESOTA	OTHER FEES	200.00
TRUCK CENTER COMPANIES EAST LLC	EQUIPMENT-REPAIR/MAINT.	954.41
ULINE	CUSTODIAL SUPPLIES	160.55
VAN ALLEN, TIMOTHY	UNIFORM ALLOWANCE	48.98
VARIABLE ANNUITY LIFE INSURANC	DEFERRED COMP WITHHELD	18,610.00
WACHTER, TIMOTHY	TOOLS ALLOWANCE TAXABLE	500.00
WAKEFIELD PORK INC	DAMAGE REIMBURSEMENT	3,185.00
WESTBERG, JACKLYN	MILEAGE	145.42
WEYER, ALYSHA	MILEAGE	27.53
WIGERN, NICOLE	MILEAGE	189.95
WILDE, CHAD	UNIFORM ALLOWANCE	73.98
WILLAERT, DOUGLAS	UNIFORM ALLOWANCE	89.98
WILLEMSEN, JORDAN	MILEAGE	(5.63)
WILLEMSEN, JORDAN	MILEAGE 7/2022	5.63
WOLFF, KRISTIE	MILEAGE	55.67
WOLLER, MAKAYLA	LODGING	131.50
WOLLER, MAKAYLA	MEALS	31.92
WOLLER, MAKAYLA	MILEAGE	509.53
WOLLER, MAKAYLA	PAYMENT FOR RECIPIENT	32.38
WRIGHT, TIMOTHY	MILEAGE	90.39
XCEL ENERGY	ELECTRICITY	6,192.93
XCEL ENERGY	RENTAL ASSISTANCE	81.34

YAEGER ALAN	DAMAGE REIMBURSEMENT	845.00
ZIEMKE, SADIE	MILEAGE	50.85
		\$1,379,476.23

BILLS 02/09/23 – 02/15/23

ALBIN ACQUISITION CORP	OTHER FEES	317.00
ALL SAINTS CHURCH	CHILD CARE	397.56
AMAZON CAPITAL SERVICES INC	EXPENDABLE EQUIPMENT	350.20
AMAZON CAPITAL SERVICES INC	LIB. PROCESSING MATERIALS	12.71
AMAZON CAPITAL SERVICES INC	LIBRARY COLLECTION	99.60
AMAZON CAPITAL SERVICES INC	OFFICE SUPPLIES	6.48
AMAZON CAPITAL SERVICES INC	OTHER FEES	4.98
AMERICAN BUSINESS FORMS INC	OFFICE SUPPLIES	386.60
AMERICAN BUSINESS FORMS INC	PROGRAM SUPPLIES	120.00
AMPION PBC	SOLAR	8,882.33
ANDERSON CHARLES BILL	ADVISORY COMM. PER DIEMS	90.00
ANDERSON CHARLES BILL	MILEAGE	20.96
ANDERSON KURT	ADVISORY COMM. PER DIEMS	90.00
ANDERSON KURT	MILEAGE	20.96
ARAMARK	CONTRACTED SERVICES	301.28
ARNOLDS OF MANKATO INC	EQUIPMENT-REPAIR/MAINT.	123.60
AT&T MOBILITY LLC	CELLULAR PHONE EXPENSE	9,478.67
AT&T MOBILITY LLC	EQUIPMENT-PURCHASED	384.99
AT&T MOBILITY LLC	TELEPHONE	1,072.53
BAKER & TAYLOR INC.	LIBRARY COLLECTION	357.93
BAKER TILLY MUNICIPAL ADVISORS LLC	BOND FISCAL CHARGES	2,700.00
BARR ENGINEERING COMPANY INC.	PW CONSULTANTS SERV	5,944.50
BELLE PLAINE BLOCK & TILE INC	REGISTRATION FEES	200.00
BEVCOMM INC	PAYMENT FOR RECIPIENT	50.00
BISSONETTE RICHARD	OTHER SALARY/COMPENSATION	1,500.00
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	748,793.58
BLUE EARTH BLUE SKY LLC	PAYMENT FOR RECIPIENT	30.00
BLUE EARTH COUNTY PROPERTY&ER	OTHER FEES	188.95
BP	GASOLINE/DIESEL/FUELS	32.19
BRADY JOHN DAVID	DUE TO INDIVIDUALS-IIP	4,500.00
BRAND ADVANTAGE GROUP	OFFICE SUPPLIES	407.47
BRAUN OIL COMPANY	GASOLINE/DIESEL/FUELS	19,390.09
BROWN COUNTY EVALUATION CENTER INC	DETOX	3,973.16
BRUSS STEPHANIE L	ATTORNEY FEES	1,462.50
C & S SUPPLY CO INC	EQUIPMENT-REPAIR/MAINT.	9.49
CAPITAL ONE	OHP - CLOTHING	24.95
CAPITAL ONE	PAYMENT FOR RECIPIENT	541.42
CAPITAL ONE	PROGRAM SUPPLIES	28.53
CENTRAL FARM SERVICE	GASOLINE/DIESEL/FUELS	452.70
CITY OF MANKATO	DETOX	1,889.57

CITY OF MANKATO	OTHER FEES	4,785.41
CITY OF MANKATO	WAIVERED SERVICES	2,780.00
CLIFTONLARSONALLEN LLP	OTHER FEES	234.15
CLIFTONLARSONALLEN LLP	PUBLIC EXAMINER FEES	10,975.00
COMMON CENTS EMS SUPPLY LLC	UNIFORM ALLOWANCE	662.40
COMPASS MINERALS AMERICA INC	OTHER MAINT SUPPLIES ROAD	32,364.84
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-PURCHASED	1,966.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	311.32
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	257.43
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	311.56
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	674.05
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	544.98
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	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	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	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	529.11
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	374.64
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	190.17
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	895.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	502.96
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	284.47
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	357.22
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	36.08
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	195.14
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	278.00
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	512.78
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	164.90
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	552.64
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	135.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	375.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	169.84
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	172.01
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	167.30
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	357.22

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	55.73
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	98.72
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	OHP - RULE 1	526.56
CONFIDENTIAL VENDOR	OHP - RULE 1	3,498.39
CONFIDENTIAL VENDOR	OHP - RULE 1	933.28
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	103.94
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	MEDICAL MEALS	27.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	38.72
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	267.97
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	100.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	190.24
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	166.18
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	476.12
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	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	151.38
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	OHP - RULE 1	1,355.63
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	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	712.60
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	222.12
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	209.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	158.85

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	412.30
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,104.96
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	211.78
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,508.38
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	21.12
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	89.76
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	59.84
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	CHILD CARE	390.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	197.90
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	256.56
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	225.23
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	322.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	116.64
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	131.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	128.19
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	3,113.99
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	MEDICAL TRANSPORTATION	13.64
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	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	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CRYSTAL VALLEY COOPERATIVE	GAS/FUELS - BUILDING	64.65
CULLIGAN WATER CONDITIONING INC	MEALS	122.50
CULLIGAN WATER CONDITIONING INC	WATER/SEWER	50.39
DAKOTA COUNTY FINANCIAL SERVICES	PAYMENT FOR RECIPIENT	49.45
DDA HUMAN RESOURCES INC	CONTRACTED SERVICES	80,000.00
DDC	BLOOD TESTING FEES	336.00
DEMCO INC	LIB. PROCESSING MATERIALS	2,349.62
DEPUTY REGISTRAR	PAYMENT FOR RECIPIENT	52.00
DHS	HEALTH MEDICAL PSYCHOLOG.	7,011.20
DHS	PAYMENT FOR RECIP-NON TAX	14.00
DURENBERGER KATHRYN	MILEAGE	53.06
ELLIOTT AUTO SUPPLY CO INC	EQUIPMENT-REPAIR/MAINT.	883.32
ELLIOTT AUTO SUPPLY CO INC	OTHER MAINT SUPPLIES SHOP	(16.00)
EROSION CONTROL PLUS INC	PW MAINT CONTRACT SERVICES	13,282.50
EXPRESS SERVICES, INC.	MANPOWER SALARIES	337.50
FALKSTONE LLC	OTHER MAINT SUPPLIES ROAD	4,077.93
FAMILYWISE SERVICE	PAYMENT FOR RECIPIENT	180.00
FILTRATION SYSTEM INC	EQUIPMENT-REPAIR/MAINT.	229.64
FORCE AMERICA INC	EQUIPMENT-REPAIR/MAINT.	344.74
FORREY PETER & SUZETTE	DAMAGE REIMBURSEMENT	32,500.00
FORREY PETER & SUZETTE	RIGHT-OF-WAY	17,200.00
FOUR SEASONS ALL SERVICE LLC	EQUIPMENT-REPAIR/MAINT.	2,641.50
FREE PRESS CO	LEGAL PUBLICATIONS	189.34
FREYBERG MANAGEMENT CO INC	GASOLINE/DIESEL/FUELS	69.44
FRITZ TIMOTHY	OTHER FEES	1,200.00
FURTHER	ACCOUNTS PAYABLE	5,758.54
GMS INDUSTRIAL SUPPLIES INC	FACILITY-REPAIR/MAINT.	110.88
GMS INDUSTRIAL SUPPLIES INC	OTHER MAINT SUPPLIES SHOP	1,428.89
GOBLISH MICHAEL JOHN	HEALTH MEDICAL PSYCHOLOG.	3,951.36
GOPHER STATE ONE-CALL	OTHER FEES	1.35
GROUP MEDICAREBLUE RX	COUNTY SHARE HEALTH/LIFE	1,432.00
GST TRUST U/A CURTIS W. KINGBAY	RENTAL ASSISTANCE	60.00
GUNDERSON JESSICA	MATERIAL REPLACEMENT FINE	30.00
GUY BROWN LLC	OTHER FEES	21.20
HABILITATIVE SERVICES INC	SILS	1,726.64

HAEFNER AUTO SUPPLY INC	EQUIPMENT-REPAIR/MAINT.	3,240.48
HAEFNER AUTO SUPPLY INC	OTHER MAINT SUPPLIES SHOP	339.48
HARRISON FORD OF MANKATO FORD LLC	EQUIPMENT-REPAIR/MAINT.	177.71
HARRY MEYERING CTR INC-SILS	SILS	1,863.22
HEALEY CHARLES WAYNE	WAIVERED SERVICES	675.00
HENDERSON MALINDA	HEALTH MEDICAL PSYCHOLOG.	2,289.10
HERNANDEZ KAREN	ADVISORY COMM. PER DIEMS	80.00
HEWLETT-PACKARD INC	EQUIPMENT-PURCHASED	1,233.93
HUTCHINSON SALT COMPANY INC	OTHER MAINT SUPPLIES ROAD	5,379.45
I & S GROUP INC	CONTRACTED SERVICES	97.50
J & K MASONRY INC	FACILITY-REPAIR/MAINT.	2,833.00
JL FABRICATION INC	EQUIPMENT-REPAIR/MAINT.	1,784.40
JOHNSON AGGREGATES	OTHER MAINT SUPPLIES ROAD	3,381.96
KAUFMAN ISAAC	CONTRACTED SERVICES	5,528.30
KENDELL DOORS & HARDWARE INC	EQUIPMENT-REPAIR/MAINT.	487.00
KNUTSON CASEY PC	ATTORNEY FEES	100.00
KWIK TRIP INC	GASOLINE/DIESEL/FUELS	543.39
LAKE WASHINGTON SANITARY DISTRICT	WATER/SEWER	59.43
LARKSTUR ENG & SUPPLY INC	EQUIPMENT-REPAIR/MAINT.	53.77
LEXISNEXIS RISK DATA MANAGEMENT INC	OTHER FEES	116.00
LEXISNEXIS RISK DATA MANAGEMENT INC	PAYMENT FOR RECIP-NON TAX	348.00
LEXISNEXIS RISK DATA MANAGEMENT INC	PUBLICATIONS & BROCHURES	116.00
LINCOLN FINANCIAL GROUP	COUNTY SHARE HEALTH/LIFE	402.14
LINGUAONE INC	INTERPRETER FEES	52.00
LINGUAONE INC	PAYMENT FOR RECIPIENT	15.40
LUTHERAN SOCIAL SERVICES INC	RULE 4 - ADMIN FEE	4,991.76
MADDEN,GALANTER,HANSEN LLP	CONTRACTED SERVICES	1,206.41
MANKATO INDUSTRIAL COATINGS	EQUIPMENT-REPAIR/MAINT.	145.34
MANPOWER INC	CONTRACTED SERVICES	614.25
MANPOWER INC	PAYMENT FOR RECIPIENT	5,712.63
MANPOWER INC	TAXABLE MEALS	14.96
MARIPOSA PUBLISHING	OFFICE SUPPLIES	630.26
MAS COMMUNICATIONS	EQUIPMENT-RENTAL/LEASE	225.73
MATHIOWETZ CONSTRUCTION CO.INC	PW CONSTRUCTION PROJECTS	13,659.03
MAYO CLINIC	MEDICAL LODGING	1,036.20
MCEA D7 ENGINEERS	REGISTRATION FEES	40.00
MCGOWAN WATER CONDITIONING INC	EQUIPMENT-REPAIR/MAINT.	1,146.60
MCGOWAN WATER CONDITIONING INC	WATER/SEWER	130.41
MCIT	CENTRAL INSURANCE	292.00
MEHA	MEMBERSHIP DUES	40.00
MEI TOTAL ELEVATOR SOLUTIONS	CONTRACTED SERVICES	1,285.03
MENARDS INC	EQUIPMENT-REPAIR/MAINT.	83.88
MENARDS INC	PLUMBING REPAIR	38.45
MESSICK LAW PLLC	ATTORNEY FEES	2,700.00

MID-STATES ORGANIZED CRIME INFO CENTER	MEMBERSHIP DUES	100.00
MIDSTATES EQUIPMENT & SUPPLY INC	OTHER MAINT SUPPLIES ROAD	28,314.00
MIKE'S LLC	EQUIPMENT-PURCHASED	1,078.25
MILLER BECKY	WAIVERED SERVICES	120.00
MINNESOTA SUPREME COURT	LIBRARY COLLECTION	300.00
MN CHILD SUPPORT PAYMENT CNTR	REVENUE COLLECTED/OTHERS	110.00
MN DEPT OF HEALTH	PAYMENT FOR RECIPIENT	275.00
MN DEPT OF PUBLIC SAFETY	OTHER FEES	150.00
MN DNR	REVENUE COLLECTED/OTHERS	15,478.93
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	280,366.52
MN WATER WELL ASSOCIATION	MEMBERSHIP DUES	145.00
MORGANTHALL ALYSSA	PAYMENT FOR RECIPIENT	150.00
MORROW BROTHERS FORD INC.	VEHICLES-PURCHASED	94,976.00
MOTOROLA SOLUTIONS CONNECTIVITY INC	OTHER CAPITAL EXPENDITURE	330.00
MOTOROLA SOLUTIONS INC	OTHER CAPITAL EXPENDITURE	3,480.00
MOUNTAIN MICHAEL	ATTORNEY FEES	2,700.00
MSSA	REGISTRATION FEES	1,458.00
MURRAY KYLE R	ATTORNEY FEES	780.00
NATIONAL PUBLIC EMPLOYER LABOR RELATIONS ASSO	MEMBERSHIP DUES	142.08
NATIONAL PUBLIC EMPLOYER LABOR RELATIONS ASSO	REGISTRATION FEES	100.00
NAZARPOUR VIEALET	CHILD CARE	146.89
NELSON RAY	WAIVERED SERVICES	90.00
NEXUS-KINDRED FAMILY HEALING	RULE 4 - ADMIN FEE	1,271.00
NORDIC SOLAR HOLDCO LLC	SOLAR	4,391.21
NORTH CENTRAL INTERNATIONAL INC	EQUIPMENT-REPAIR/MAINT.	183.12
NORTH CENTRAL UTILITY OF MINNESOTA, LLC	EQUIPMENT-REPAIR/MAINT.	490.26
NORTH CENTRAL UTILITY OF MINNESOTA, LLC	OTHER MAINT SUPPLIES SHOP	59.88
NORTHERN STATES SUPPLY INC	EXPENDABLE EQUIPMENT	19.56
NVA ALL PETS VETERINARY MANAGEMENT LLC	AMHI FLEXIBLE FUNDS	296.90
OMG MIDWEST INC	OTHER MAINT SUPPLIES ROAD	7,923.32
PAKOR INC	EXPENDABLE EQUIPMENT	289.63
PARTNERS FOR HOUSING	PAYMENT FOR RECIPIENT	49,921.96
PATHSTONE CROSSING	ESTATE RECOVERIES	2,947.03
PRAIRIE LAKES YP-GIRLS HOME	OHP - CORRECTION FACILITY	21,700.00
PRAIRIE LAKES YP-GIRLS HOME	PAYMENT FOR RECIPIENT	80.48
PROGRESSIVE LIVING INC	OHP - RULE 8	1,013.08
R & E ENTERPRISES OF MKTO INC	PW CONSTRUCTION PROJECTS	4,099.86
RADIOMETER AMERICA INC	PUBLIC HEALTH SUPPLIES	282.00
RAMSEY COUNTY	MEDICAL EXAMINER FEES	669.00
RD OFFUTT COMPANY	EQUIPMENT-REPAIR/MAINT.	1,200.73
REGENCY OF MINNESOTA INC	PAYMENT FOR RECIPIENT	1,091.25
REM HEARTLAND INC	REFUNDS	121.00
RILEY MICHAEL DUSTIN	ADVISORY COMM. PER DIEMS	90.00
RILEY MICHAEL DUSTIN	MILEAGE	35.37

RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	100.00
RIVER BEND BUSINESS PRODUCTS	MAINTENANCE AGREEMENT	2,403.77
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	1,164.33
ROBERTS DANIEL	ADVISORY COMM. PER DIEMS	60.00
ROBERTS DANIEL	MILEAGE	30.13
RTVISION INC	OTHER FEES	300.00
RURAL HORIZONS INC	ADVERTISING	60.00
RURAL HORIZONS INC	LEGAL PUBLICATIONS	58.16
SAM'S CLUB DIRECT INC	PROGRAM SUPPLIES	208.76
SHANNON BUTLER	PAYMENT FOR RECIPIENT	1,660.00
SHI INTERNATIONAL CORP	COMPUTER SOFTWARE-PURCH	22,865.00
SIGN PRO	OFFICE SUPPLIES	120.00
SMEN TEK JOSEPH	ADVISORY COMM. PER DIEMS	90.00
SMILES INC	SILS	341.43
SMITH TRACY S	ACCOUNTS PAYABLE	1,201.97
SNELL MOTORS INC.	EQUIPMENT-REPAIR/MAINT.	690.83
SOCIAL SECURITY ADMINISTRATION	REFUNDS	822.60
SRF CONSULTING GROUP INC	CONSTRUCTION OTHER	3,808.77
SRF CONSULTING GROUP INC	PW CONSULTANTS SERV	44,876.50
STAPLES BUSINESS ADVANTAGE INC	CUSTODIAL SUPPLIES	600.41
STAPLES BUSINESS ADVANTAGE INC	OFFICE SUPPLIES	84.59
STAPLES BUSINESS ADVANTAGE INC	OTHER FEES	90.62
STATE OF MINNESOTA	OTHER FEES	90.00
STATE TREASURER	RECORDING SURCHARGE	5,617.50
STOYKAVICH LORI	CHILD CARE	203.23
STREICHER'S	EQUIPMENT-PURCHASED	43.96
SURDY TARYN	ADVISORY COMM. PER DIEMS	90.00
SURDY TARYN	MILEAGE	3.93
THOMSON REUTERS-WEST PUBLISHING CORP	LIBRARY COLLECTION	2,026.68
TOOL SALES CO	OTHER MAINT SUPPLIES SHOP	145.00
TRANSUNION RISK AND ALTERNATIVE DATA SOLUTION	OTHER FEES	197.60
TREAS OF BEAUFORD TWP	PASS THRU OF FUNDS	12,005.79
TREAS OF BUTTERNUT VALLEY TWP	PASS THRU OF FUNDS	12,072.30
TREAS OF CAMBRIA TWP	PASS THRU OF FUNDS	6,780.15
TREAS OF CERESCO TWP	PASS THRU OF FUNDS	10,830.11
TREAS OF DANVILLE TWP	PASS THRU OF FUNDS	13,468.37
TREAS OF DECORIA TWP	PASS THRU OF FUNDS	26,533.06
TREAS OF EAGLE LAKE	REVENUE COLLECTED/OTHERS	324.95
TREAS OF GARDEN CITY TWP	PASS THRU OF FUNDS	17,029.73
TREAS OF JAMESTOWN TWP	PASS THRU OF FUNDS	12,685.06
TREAS OF JUDSON TWP	PASS THRU OF FUNDS	16,736.40
TREAS OF LERAY TWP	PASS THRU OF FUNDS	20,854.42
TREAS OF LIME TWP	PASS THRU OF FUNDS	23,752.79
TREAS OF LINCOLN TWP	PASS THRU OF FUNDS	9,053.25

TREAS OF LYRA TWP	PASS THRU OF FUNDS	15,433.05
TREAS OF MANKATO CITY	REVENUE COLLECTED/OTHERS	8,807.62
TREAS OF MANKATO TOWNSHIP	PASS THRU OF FUNDS	36,286.63
TREAS OF MAPLETON TWP	PASS THRU OF FUNDS	15,089.84
TREAS OF MCPHERSON TWP	PASS THRU OF FUNDS	19,990.52
TREAS OF MEDO TWP	PASS THRU OF FUNDS	14,770.67
TREAS OF PLEASANT MOUND TWP	PASS THRU OF FUNDS	14,560.61
TREAS OF RAPIDAN TWP	PASS THRU OF FUNDS	27,311.97
TREAS OF SHELBY TWP	PASS THRU OF FUNDS	14,042.27
TREAS OF SOUTH BEND TWP	PASS THRU OF FUNDS	28,312.09
TREAS OF STERLING TWP	PASS THRU OF FUNDS	13,672.67
TREAS OF VERNON CENTER TWP	PASS THRU OF FUNDS	12,113.25
TREASURER STATE OF MINNESOTA	OTHER FEES	120.00
UNITED PROCESS SERVERS OF MINNESOTA	OTHER FEES	1,432.50
VAN HEE MEDIA LLC	ADVERTISING	152.00
VERIZON WIRELESS	CELLULAR PHONE EXPENSE	366.24
VERIZON WIRELESS	TELEPHONE	52.77
VERNON CENTER CITY OF	WATER/SEWER	125.35
VILLAGE RANCH INC	OHP - CORRECTION FACILITY	7,587.87
VILLAGE RANCH INC ROCHESTER	OHP - CORRECTION FACILITY	6,732.58
VINE FAITH IN ACTION	MEDICAL TRANSPORTATION	74.75
WASTE MGMT OF SOUTHERN MINN MA	WATER/SEWER	59.09
WEINANDT ELIZABETH L	ATTORNEY FEES	2,700.00
WEX BANK	GASOLINE/DIESEL/FUELS	467.33
WHITNEY ACADEMY INC	OHP - RULE 5	17,207.48
WINGS GUARDIANSHIP SERVICES	PAYMENT FOR RECIPIENT	2,993.22
WOODLAND CENTERS	DETOX	3,000.00
WW BLACKTOPPING INC	PW CONSTRUCTION PROJECTS	13,205.82
XCEL ENERGY	ELECTRICITY	461.53
XCEL ENERGY	RENTAL ASSISTANCE	167.67
ZIEGLER INC	EQUIPMENT-REPAIR/MAINT.	270.02
ZUMBRO VALLEY M.H.CENTER	DETOX	4,818.00
		\$2,241,283.32

The motion carried. 2023-062

Commissioner Paap moved and Commissioner Piepho seconded the motion to authorize the County Board Chair and County Administrator to sign the agreement with the Minnesota Public Employee Association, Inc. (MNPEA) – Probation Officers Unit for calendar year January 1, 2023-December 31, 2025. The motion carried. 2023-063

Commissioner Bruender moved and Commissioner Paap seconded the motion to approve a drainage easement for County Ditch 63. The motion carried. 2023-064

The Financial Status Report was presented as an informational item.

COMMITTEE REPORTS

The Commissioners reported on committee meetings they have participated in since the last Board Meeting. Some of the meetings include: AMC Board of Directors Meeting, AMC Drainage Conference, Blue Earth Nicollet Joint Board Meeting, Blue Earth Nicollet Safe Roads Meeting, MICA Board Meeting, NACo Legislative Conference, South Central Emergency Communications Board Finance Committee Meeting, South Central Emergency Communications Board Telecommunicator Meeting, TdS Board Meeting.

Commissioner Bruender moved and Commissioner Piepho seconded the motion to recess the meeting at 9:54 AM. The motion carried. 2023-065

Commissioner Bruender moved and Commissioner Piepho seconded the motion to adjourn the meeting at 12:35 PM. The motion carried. 2023-066