

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

April 18, 2023

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

Present were Commissioners Kevin Paap, Mark Piepho, Patty O'Connor, 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 O'Connor seconded the motion to approve the agenda. The motion carried. 2023-103

PLANNING AND ZONING

Mr. John Considine, Senior Land Use Planner, presented the following item to the Board:

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

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

RESOLUTION GRANTING APPROVAL OF AN INTERIM USE PERMIT TO OPERATE A CLASSIC CAR PAINT AND BODY WORK BUSINESS AS A LEVEL II HOME OCCUPATION IN THE AGRICULTURE DISTRICT. THE PROPERTY IS LOCATED IN NORTH HALF OF THE SOUTHEAST QUARTER OF SECTION 31, LERAY TOWNSHIP. (T-108-N, R-25-W)

WHEREAS, Ryan R Kuehl, owner of the following real estate in the County of Blue Earth, Minnesota, to wit:

That part of the North Half of the Southeast Quarter of Section 31, LeRay Township., Blue Earth County, Minnesota, as shown on Attachment A – Location Map.

WHEREAS, Jeremy Thomas of USC Holdings Inc., has made application to the Planning Agency of the County, and the County has completed a review of the application and made a report pertaining to said request (PC 11-23), a copy of said report has been presented to the Planning Commission; and,

WHEREAS, the request to allow a classic car paint and body work business is consistent with the Land Use Plan, and Agricultural District Interim Uses, as authorized by the Blue Earth County Board of Commissioners; and,

WHEREAS; the Planning Commission of the County on the 5th Day of April 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 09-21 and the additional condition presented at the meeting and,

WHEREAS; the County Board on the 18th Day of April 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 11-23 and,

WHEREAS, the Blue Earth County Board of Commissioners finds:

1. The Blue Earth County Land Use Plan includes a development goal which states: The County will support orderly growth and limit the development of uses that may eventually require the extension of urban utilities outside of municipal areas. The Land Use Plan includes a development implementation action that states: Review allowed uses in all zoning districts to encourage small business growth throughout the County. Therefore, it appears the use conforms with the county land use plan.
2. That applicant has shown there is a demand for the service operation of painting classic cars by the past operation of the retail storefront business.
3. With proper storage and maintenance by a third-party paint company and the proper operation of the use by the applicant, the proposed use should not degrade the water quality of the county.
4. The business is proposed to operate in an existing building. No additional development is proposed. Therefore, the use of the existing structure should not adversely increase the quantity of water runoff.
5. According to Blue Earth County Soils Map, the soil of the immediate area is classified as moderately well drained. Nearby is a soil type classified as poorly drained. Considering the building and shop area have already been constructed, and the septic systems on the

property are compliant, the soil conditions appear adequate to accommodate the proposed use.

6. The shop has containment floor drains that will contain any potential spills. With proper storage and disposal of paint, the proposed use should not create a potential pollution hazard.
7. All adequate utilities, access roads, drainage, and other necessary facilities have already been provided.
8. The driveway and parking area of the site provide adequate area for off-street parking.
9. Due to the limited traffic generated by the proposed use, there should be little impact on the traffic conditions of 197th Lane and Minnesota State Highway 83.
10. The predominant use of the area is agricultural. The nearest neighboring residence is at the beginning of 197th Lane, just over 1,000 feet away. Therefore, the proposed use is unlikely to be injurious to the use and enjoyment of the property in the immediate vicinity.
11. The installation of a paint booth into an existing building to operate a car painting service does not appear likely to negatively impact the undeveloped neighboring properties or neighboring agricultural activities.
12. The business activities take place within a paint booth within an existing building. The applicant has stated that the paint will be kept inside a secure metal mixing room with built-in spill containment and ventilation. Therefore, the use is unlikely to create a nuisance for neighboring properties.
13. The approval of this interim use permit as a classic car paint and body work business meets the allowable density regulations in the Agricultural District.
14. The discontinued use of Kuehl interim use permit and the revocation of PC 09-21, along with the conditions of approval for the subject proposal allows 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 is hereby **granted** with the following conditions:

1. This Interim Use Permit shall replace and rescind the previously approved Interim Use Permit, PC 09-21.
2. Any change in use not described in the applicant's business plan shall be reviewed and approved by the Planning Agency prior to implementation. Major changes shall be brought to the Planning Commission and County Board for review.

3. All materials and equipment associated with the business shall be stored entirely within the property boundaries. The operation of the proposed use cannot meet the definition of a junkyard or scrapyard.
4. That any proposed signage must meet the requirements of the Section 24-311 of the County Code and the standards for a Level II Home Occupation.
5. All vehicles and trailers associated with business shall be parked off 197th Lane.
6. That the containment drains in the floor be maintained, pumped, and disposed of in accordance with State and Federal Rules.
7. Violations of the conditions of approval, non-compliance with Section 24-336 – Home Occupations of county code, or future sales of the business or property may cause the permit to be reviewed by the Planning Commission and County Board.

Within 30 days of approval of the interim use permit, the current property owner will remove all gravel surfaces from neighboring property.

The motion carried. 2023-104

LE SUEUR RIVER DRAFT COMPREHENSIVE WATERSHED MANAGEMENT PLAN STATUS AND SUBMITTAL FOR REVIEW

Commissioner Paap moved and Commissioner O'Connor seconded the motion to approve the submittal of the final draft Le Sueur River Comprehensive Watershed Management Plan to the Board of Water and Soil Resources. The motion carried. 2023-105

LIBRARY BOARD APPOINTMENT

Ms. Kelly McBride, Library Director, presented the following item to the Board:

Commissioner O'Connor moved and Commissioner Piepho seconded the motion to appoint Ms. Laura Stevens to the Blue Earth County Library Board through January 2026. The motion carried. 2023-106

NEGATIVE DITCH RESOLUTION

Mr. Craig Austinson, County Drainage Systems Coordinator presented the following item to the Board.

Commissioner Paap moved and Commissioner Piepho seconded the motion to approve

the following:

Move to advance \$6,998,193.33 from the Capital Fund to the Ditch Fund to cover deficit cash balance in the following ditches. This advance to be repaid plus 7% interest as the funds become available in the individual ditch funds.

Program	County Ditches	
500	1 Repair	\$4,486.35
505	5 Improvement	\$769,784.44
519	26 Repair	\$195,354.50
528	28 Repair	\$70,675.29
936	35 Imp/LA 2019	\$270,039.36
933	48 Improvement 2016	\$363,151.99
545	50 Repair	\$162,205.08
926	50 Improvement 2014	\$56,459.33
938	52 Improvement 2020	\$1,333,830.23
550	56 Repair	\$84,946.78
917	56 Improvement 2022	\$15,197.31
553	57	\$94,313.25
557	63	\$12,864.27
570	79	\$23,166.60
910	79 Improvement 2022	\$16,826.15
572	83	\$612,255.43
576	86 Repair 2016	\$126,551.69
937	86 Lateral	\$36,268.10

939	86 Improvement BR 2 2021	\$36,297.49
579	89 Repair	\$240,239.66

Judicial Ditches

892	1 Repair BE & Faribault	\$1,237.82
893	1 BE & LeSueur	\$16,952.65
895	2 Repair BE & LeSueur	\$6,110.85
805	7 BE (Judson Twp)	\$31,334.13
808	9 Bond BE & Brown	\$917.56
813	12 BE & Faribault	\$409.50
914	14 Improvement 2018	\$720,599.95
816	15 Repair Lincoln Twp	\$1,308.20
935	15 BE & LeSueur Imp 2019	\$571,161.08
819	17	\$36,310.40
934	17 Improvement 2018	\$652,576.17
909	33 Improvement 2021	\$38,185.09
838	36 Repair BE & Brown	\$372,342.35
898	49 BE & Faribault	\$9,596.94
857	82 BE & Martin	\$14,237.34

Total Negative Balance \$6,998,193.33

The motion carried. 2023-107

HUMAN SERVICES

Ms. Angela Youngerberg, Director of Human Services Business Operations, presented an update on the Human Services Department.

ADMINISTRATIVE SERVICES

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

Commissioner Paap moved and Commissioner O’Connor seconded the motion to approve the April 4, 2023 Board Minutes. The motion carried. 2023-108

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

For the week of March 30 – April 5, 2023 totaling \$2,097,924.46

For the week of April 4-12, 2023 totaling \$1,825,097.67

BILLS 03/30/23 – 04/05/23

201 VICTORY PARTNERS LLC	REFUNDS	44,940.00
201 VICTORY PARTNERS LLC	REVENUE	2,240.87
	COLLECTED/OTHERS	
A-1 KEY CITY LOCKSMITH INC	CONTRACTED SERVICES	7.00
AFSCME COUNCIL 65	UNION DUES WITHHELD	5,488.85
ALLIANCE HEALTH SERVICES, INC.	CONTRACTED H.S. SERVICES	9,059.09
ALLIANCE HEALTH SERVICES, INC.	HEALTH MEDICAL	47,391.72
	PSYCHOLOG.	
ALTERNATIVE RESOLUTIONS INC	PAYMENT FOR RECIPIENT	1,644.43
AMAZON CAPITAL SERVICES INC	EQUIPMENT-REPAIR/MAINT.	876.18
AMAZON CAPITAL SERVICES INC	OFFICE SUPPLIES	385.00
AMAZON CAPITAL SERVICES INC	OTHER MAINT SUPPLIES	67.49
	SHOP	
AMAZON CAPITAL SERVICES INC	PROGRAM SUPPLIES	98.59
AMAZON CAPITAL SERVICES INC	WAIVERED SERVICES	(81.74)
AMERICARE MOBILITY VAN INC	CONTRACTED H.S. SERVICES	75.00
AMERICARE MOBILITY VAN INC	MEDICAL COMMON CARRIERS	8,020.20
ANDERSON, LUANNE	UNIF MAINT	13.72
ANOKA METRO RTC-412	STATE HOSPITALS	106,020.00
ARAMARK	CONTRACTED SERVICES	75.11
ARAMARK	OTHER FEES	347.24
ARNDT STEVE	OTHER	125.00
	SALARY/COMPENSATION	
ASL INTERPRETING SERVICES, INC.	PAYMENT FOR RECIPIENT	135.00
B&H PHOTO-VIDEO	PUBLIC HEALTH SUPPLIES	38.99
BAIR-BRAAM, SUZANNE	MILEAGE	226.65
BAKER & TAYLOR INC.	LIBRARY COLLECTION	2,890.39
BAKER, RANDOLPH	MILEAGE	210.26
BARNES MARCUS	OTHER	225.00
	SALARY/COMPENSATION	
BBSM PROPERTIES LLC	RENTAL ASSISTANCE	1,438.00
BENCO ELECTRIC COOP	ELECTRICITY	3,130.57

BETTER HOMES AND GARDENS	LIBRARY COLLECTION	22.00
BIELLEN WILLIAM	EQUIPMENT-REPAIR/MAINT.	1,000.25
BISSONETTE RICHARD	OTHER	125.00
	SALARY/COMPENSATION	
BLACKROCK COLLEGE ADVANTAGE 529	DEFERRED COMP WITHHELD	135.00
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	705.69
BLUE EARTH BLUE SKY LLC	PAYMENT FOR RECIPIENT	30.00
BLUE EARTH COUNTY LICENSE CTR	OTHER FEES	40.00
BLUE EARTH COUNTY PROPERTY&ER	FACILITY - TAXES	81.35
BOCK, BETH	SUPPLIES	51.42
BOCK, BETH	TAXABLE MEALS	10.35
BROSKOFF, ANNE	MILEAGE	112.66
BROVOLD TREVOR	OTHER FEES - TAXABLE	3,000.00
BROWN COUNTY EVALUATION CENTER INC	DETOX	5,580.00
BROWN-NICOLLET COMM. HEALTH	CONTRACTED H.S. SERVICES	3,189.60
BUCKMISTER, MOLLY	INCIDENTAL	42.00
BUCKMISTER, MOLLY	MEALS	113.95
BUCKMISTER, MOLLY	MILEAGE	104.01
BURNS, QUINN	INCIDENTAL	45.00
BURNS, QUINN	MEALS	93.08
BURNS, QUINN	MILEAGE	736.27
BURNS, QUINN	PAYMENT FOR RECIPIENT	11.70
BURROWS, BETH	MILEAGE	64.21
C & S SUPPLY CO INC	PROGRAM SUPPLIES	53.53
CAPITAL ONE	OFFICE SUPPLIES	4.64
CAPITAL ONE	PAYMENT FOR RECIPIENT	1,013.09
CAPITAL ONE	PROGRAM SUPPLIES	59.74
CAPITAL ONE	PUBLIC HEALTH SUPPLIES	85.00
CARAWAY, JULIE	MILEAGE	93.41
CASTLE ROCK CONTRACTING & TREE, LLC	CONSTRUCTION OTHER	60,000.00
CENTERPOINT ENERGY	GAS/FUELS - BUILDING	706.94
CENTERPOINT ENERGY	RENTAL ASSISTANCE	140.00
CHARTER COMMUNICATIONS CO	PAYMENT FOR RECIPIENT	29.99
CHERRY RIDGE APTS LTD	RENTAL ASSISTANCE	176.40
CITY OF MANKATO	PAYMENT FOR RECIPIENT	80.00
CITY OF ST PAUL	REGISTRATION FEES	400.00
CIVICPLUS	MAINTENANCE AGREEMENT	12,600.01
COMMISSIONER OF REVENUE	STATE WITHHOLDING	63,789.07
COMPLETE MERCHANT SOLUTIONS	CREDIT CARD FEES	889.09
COMPUTER INFORMATION SYSTEMS INC	EQUIPMENT-PURCHASED	32,385.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	374.64
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	112.92
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	225.23
CONFIDENTIAL VENDOR	OHP - RULE 1	1,013.08
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	33.28
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	753.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	394.74
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	334.60
CONFIDENTIAL VENDOR	CHILD CARE	91.43

CONFIDENTIAL VENDOR	OHP - RULE 1	2,140.42
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	58.99
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	555.46
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	143.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	244.92
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	278.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	512.77
CONFIDENTIAL VENDOR	OHP - RULE 1	1,942.46
CONFIDENTIAL VENDOR	OHP - RULE 1	1,180.17
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	563.91
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	133.61
CONFIDENTIAL VENDOR	OHP - RULE 1	723.54
CONFIDENTIAL VENDOR	OHP - CLOTHING	163.30
CONFIDENTIAL VENDOR	OHP - RULE 1	2,669.88
CONFIDENTIAL VENDOR	OHP - RULE 1	2,360.34
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	285.22
CONFIDENTIAL VENDOR	OHP - RULE 1	2,037.32
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	628.66
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	318.06
CONFIDENTIAL VENDOR	OHP - RULE 1	5,748.02
CONFIDENTIAL VENDOR	OHP - RULE 1	723.54
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	558.72
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	304.08
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	4.62
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	450.46
CONFIDENTIAL VENDOR	REFUNDS	40.00
CONFIDENTIAL VENDOR	OHP - RULE 1	951.70
CONFIDENTIAL VENDOR	OHP - RULE 1	2,855.72
CONFIDENTIAL VENDOR	OHP - RULE 1	2,360.34
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	334.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	510.78
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	176.37
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	300.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,549.92
CONFIDENTIAL VENDOR	OHP - RULE 1	723.54
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	443.94
CONFIDENTIAL VENDOR	OHP - RULE 1	951.70
CONFIDENTIAL VENDOR	OHP - RULE 1	2,627.56
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,430.48
CONFIDENTIAL VENDOR	OHP - RULE 1	723.54
CONFIDENTIAL VENDOR	OHP - RULE 1	216.16
CONFIDENTIAL VENDOR	OHP - RULE 1	1,780.78
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	784.34
CONFIDENTIAL VENDOR	OHP - RULE 1	723.54
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	95.12
CONFIDENTIAL VENDOR	OHP - RULE 1	1,180.17
CONFIDENTIAL VENDOR	OHP - RULE 1	1,469.71
CONFIDENTIAL VENDOR	OHP - RULE 1	2,256.42
CONFIDENTIAL VENDOR	OHP - RULE 1	1,050.30

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,125.26
CONFIDENTIAL VENDOR	OHP - RULE 1	5,777.78
CONFIDENTIAL VENDOR	OHP - RULE 1	2,254.32
CONFIDENTIAL VENDOR	OHP - RULE 1	1,829.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	254.78
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	479.96
CONFIDENTIAL VENDOR	OHP - RULE 1	723.54
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	764.42
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	211.78
CONFIDENTIAL VENDOR	OHP - RULE 1	971.23
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	276.87
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	191.90
CONFIDENTIAL VENDOR	OHP - RULE 1	951.70
CONFIDENTIAL VENDOR	MEDICAL MEALS	13.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	316.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	92.82
CONFIDENTIAL VENDOR	OHP - RULE 1	210.06
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	174.78
CONFIDENTIAL VENDOR	OHP - RULE 1	4,514.07
CONFIDENTIAL VENDOR	OHP - RULE 1	2,596.87
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	212.52
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	322.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,030.32
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	380.45
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	511.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	20.24
CONFIDENTIAL VENDOR	OHP - RULE 1	920.08
CONSOLIDATED COMMUNICATIONS INC.	OTHER FEES	162.91
CONSOLIDATED COMMUNICATIONS INC.	TELEPHONE	6,635.19
COURT ADMIN-ANOKA COUNTY	ACCOUNTS PAYABLE	500.00
COURT ADMIN-HENNEPIN COUNTY	ACCOUNTS PAYABLE	78.00
COURT ADMIN-SCOTT COUNTY	ACCOUNTS PAYABLE	50.00
DALTON, JAKE	UNIFORM ALLOWANCE	80.82
DDC	BLOOD TESTING FEES	108.00
DECKO, LESLIE	MILEAGE	7.86
DHS	NURSING HOME CTY SHARE	7,792.67
DHS	OTHER FEES	86,879.96
DHS	PAYMENT FOR RECIPIENT	4,271.98
DHS-DT-ARC-476	CONTRACTED SERVICES	1,445.00
DHS-MOOSE LAKE RTC 462	STATE HOSPITALS	2,388.68
DOWNEY, JOSHUA	UNIFORM ALLOWANCE	62.86
DOYLE, MOLLY	MILEAGE	79.27
ELOFSON, ANDREW	MILEAGE	84.51
ELOFSON, ANDREW	PAYMENT FOR RECIPIENT	7.44
ELVEBAK, LAURA	SUPPLIES	59.81
EQUIFAX CREDIT INFORMATION SVC	OTHER FEES	184.21
ETOC INC	REGISTRATION FEES	2,728.95
EVERGREEN COMPANIES	CONSTRUCTION OTHER	7,725.00
EXPRESS SERVICES, INC.	MANPOWER SALARIES	1,407.89
FALKSTONE LLC	OTHER MAINT SUPPLIES	33,923.56
	ROAD	

FAMILYWISE SERVICE	PAYMENT FOR RECIPIENT	690.00
FIDELITY SECURITY LIFE INSURANCE CO	VISION	11.10
FISHER ANNA	OTHER	25.00
FITZSIMMONS, MARIA	SALARY/COMPENSATION	
FITZSIMMONS, MARIA	INCIDENTAL	42.00
FITZSIMMONS, MARIA	MEALS	75.97
FITZSIMMONS, MARIA	MILEAGE	136.63
FLEET FARM GROUP LLC	PAYMENT FOR RECIPIENT	20.00
FLEET FARM GROUP LLC	REFUNDS	6,556.00
FLEMING ALBERT & MARY	REVENUE	150.24
FLEMING ALBERT & MARY	COLLECTED/OTHERS	
FLEMING DARREN & ANGIE	DAMAGE REIMBURSEMENT	5,700.00
FLEMING DARREN & ANGIE	RIGHT-OF-WAY	16,700.00
FLEMING DOUGLAS	DAMAGE REIMBURSEMENT	3,400.00
FLEMING DOUGLAS	RIGHT-OF-WAY	5,700.00
FLEMING KATHLEEN	DAMAGE REIMBURSEMENT	42,500.00
FLEMING KATHLEEN	RIGHT-OF-WAY	29,800.00
FREE PRESS CO	DAMAGE REIMBURSEMENT	11,500.00
FUR FISH GAME	RIGHT-OF-WAY	11,000.00
FURTHER	ADVERTISING	328.15
FURTHER	LIBRARY COLLECTION	22.95
GAHLER, MITCHELL	ACCOUNTS PAYABLE	6,091.51
GARCIA, TAYLOR	EE HOSPITALIZATION	17,593.46
GMS INDUSTRIAL SUPPLIES INC	WITHHELD	
GRACELYN GROUP INC	MEALS	86.74
GRAYBAR ELECTRIC CO., INC.	MILEAGE	13.50
GRAYBAR ELECTRIC CO., INC.	OTHER MAINT SUPPLIES	59.79
GREAT-WEST LIFE & ANNUITY INS COMPANY	SHOP	
GREAT-WEST LIFE & ANNUITY INS COMPANY	OHP - RULE 8-GH	1,904.52
GREAT-WEST LIFE & ANNUITY INS COMPANY	EQUIPMENT-PURCHASED	6,681.88
GREAT-WEST LIFE & ANNUITY INS COMPANY	EXPENDABLE EQUIPMENT	2,334.72
GREAT-WEST LIFE & ANNUITY INS COMPANY	DEFERRED COMP WITHHELD	5,660.00
GREAT-WEST LIFE & ANNUITY INS COMPANY	HEALTH CARE SAVINGS PLAN	1,344.38
GREAT-WEST LIFE & ANNUITY INS COMPANY	UNITED WAY WITHHELD	443.00
GREAT-WEST LIFE & ANNUITY INS COMPANY	COUNTY SHARE HEALTH/LIFE	1,432.00
GREAT-WEST LIFE & ANNUITY INS COMPANY	MEALS	18.89
GREAT-WEST LIFE & ANNUITY INS COMPANY	MILEAGE	224.01
GREAT-WEST LIFE & ANNUITY INS COMPANY	PAYMENT FOR RECIPIENT	18.41
GREAT-WEST LIFE & ANNUITY INS COMPANY	VEHICLES-PURCHASED	46,992.50
GREAT-WEST LIFE & ANNUITY INS COMPANY	MILEAGE	86.46
GREAT-WEST LIFE & ANNUITY INS COMPANY	LODGING	163.36
GREAT-WEST LIFE & ANNUITY INS COMPANY	MILEAGE	133.90
GREAT-WEST LIFE & ANNUITY INS COMPANY	REGISTRATION FEE	250.00
GREAT-WEST LIFE & ANNUITY INS COMPANY	MEALS	97.90
GREAT-WEST LIFE & ANNUITY INS COMPANY	MILEAGE	67.20
GREAT-WEST LIFE & ANNUITY INS COMPANY	MILEAGE 2023	111.36
GREAT-WEST LIFE & ANNUITY INS COMPANY	MILEAGE 2023	17.03
GREAT-WEST LIFE & ANNUITY INS COMPANY	MILEAGE	20.83

HOLTMEIER CONSTRUCTION INC	OTHER MAINT SUPPLIES	5,418.42
	ROAD	
HRUSKA DAVID JAMES	OTHER	225.00
	SALARY/COMPENSATION	
HUDSON, STEPHANIE	MILEAGE 2023	177.51
HY-VEE	OTHER FEES	34.47
HY-VEE	PAYMENT FOR RECIPIENT	137.97
IFD FOODSERVICE DISTRIBUTOR	BOARD OF PRISONER FEES	37.06
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	127,970.35
INTERNAL REVENUE SERVICE	FICA WITHHELD	156,068.78
INTERNAL REVENUE SERVICE	MEDICARE WITHHELD	39,628.38
JENSEN, KARL	TAXABLE MEALS	48.22
JETTER CLEAN INC	EQUIPMENT-REPAIR/MAINT.	200.00
JH LLC	OHP - RULE 1	1,330.00
JH LLC	PAYMENT FOR RECIPIENT	65.00
JOHNSON, DONNA	MILEAGE	210.92
JULIAN, VERONICA	MILEAGE	56.34
KASEL-BALZOTTI, JOLENE	MEALS	29.59
KASEL-BALZOTTI, JOLENE	MILEAGE	489.31
KENNEDY, JAMIE	MILEAGE	154.62
KIBBLE EQUIPMENT	EQUIPMENT-PURCHASED	16,080.00
KIECKER, BENJAMIN	MILEAGE	65.89
KIENLEN, ERIN	MILEAGE	21.63
KLEIN, BONNIE	MILEAGE 2023	52.40
KLEIN, BRIDGET	MILEAGE	54.30
KLINGERMAN, GREGORY	DRUGS/MEDICINE	4.30
KLINGERMAN, GREGORY	TAXABLE MEALS	9.65
KOHN, LISA	MILEAGE	17.05
KOPISCHKE, BAILEY	MILEAGE	11.14
KRATZER, ANDREW	MEALS	34.93
KRATZER, ANDREW	MILEAGE	389.73
KRATZER, ANDREW	PAYMENT FOR RECIPIENT	14.57
KROC, JILL	MILEAGE 2023	36.03
KUEHN, JAMIE	MILEAGE	36.57
LAMBERT, CHERYL	MILEAGE	66.81
LARKSTUR ENG & SUPPLY INC	EQUIPMENT-REPAIR/MAINT.	26.63
LAWSON PRODUCTS INC	OTHER MAINT SUPPLIES	1,972.00
	SHOP	
LECHNER, MICHELLE	MILEAGE	98.26
LEIDER, KARI	MEALS	12.31
LEIDER, KARI	MILEAGE	110.05
LENZ STEVEN	ADVISORY COMM. PER DIEMS	40.00
LEVINE JEN	OTHER	125.00
	SALARY/COMPENSATION	
LINGUAONE INC	PAYMENT FOR RECIPIENT	2.80
LITTLE LAKERS CHILD CARE CENTER	CHILD CARE	1,035.44
LLOYD, ASHLEE	MILEAGE 2023	5.24
LOKRE, JESSICA	MEALS	18.60
LOKRE, JESSICA	MILEAGE	556.76
MADISON NATIONAL LIFE	LTD INSURANCE PAYABLE	50.72
MALTERER MECHANICAL INC	BUILDING-IMPROVEMENTS	12,800.00

MANKATO INDUSTRIAL COATINGS	EQUIPMENT-PURCHASED	2,435.00
MANPOWER INC	PAYMENT FOR RECIPIENT	6,462.61
MANPOWER INC	TAXABLE MEALS	12.50
MARBLE JOANN AND KIRK	OTHER	225.00
MARTIN, BRIAN	SALARY/COMPENSATION	
MCCANN, HOLLIE	GAS FUELS	90.00
MENARDS INC	MILEAGE	28.50
MEYER, ROBERT	OFFICE SUPPLIES	6.69
MEYER, ROBERT	MILEAGE 2023	57.65
MIDWEST MONITORING & SUR INC	TAXABLE MEALS	51.08
MIDWEST MONITORING & SUR INC	JUVENILE EHM	1,698.00
MIDWEST TAPE LLC	PROGRAM SUPPLIES	154.79
MIKE'S LLC	LIBRARY COLLECTION	218.16
MILES, DONNA	EQUIPMENT-REPAIR/MAINT.	188.75
MILES, DONNA	MEALS	135.71
MILLER, SARAH	MILEAGE	349.78
MILOW, JOSHUA	MILEAGE 2023	33.88
MINNESOTA REVENUE	TAXABLE MEALS	28.03
MINNESOTA REVENUE	MISCELLANEOUS	569.71
MINNESOTA REVENUE	WITHHOLDING	
MITTELSTAEDT, RONDA	OTHER FEES	329.00
MN CHILD SUPPORT PAYMENT CNTR	MILEAGE	28.18
MN CHILD SUPPORT PAYMENT CNTR	MISCELLANEOUS	578.66
MN CHILD SUPPORT PAYMENT CNTR	WITHHOLDING	
MN DNR	REVENUE	3,870.00
MN DNR	COLLECTED/OTHERS	
MN DNR	REVENUE	1,308.40
MN DNR	COLLECTED/OTHERS	
MN POLLUTION CONTROL AGENCY - MPCA	OTHER FEES	400.00
MN STATE TREASURER	REVENUE	281,203.90
MN STATE TREASURER	COLLECTED/OTHERS	
MN VALLEY COUNCIL OF GOVT'S	MEMBERSHIP DUES	5,815.26
MSOP-MN SEX OFFENDER PROG-462	STATE HOSPITALS	18,618.60
MURRY, RICHARD	TAXABLE MEALS	52.73
MURRY, RICHARD	UNIF MAINT	18.92
NATIONWIDE RETIREMENT SOLUTION	DEFERRED COMP WITHHELD	3,346.00
NATIONWIDE TRUST COMPANY, FSB	PEHP CONTRIBUTION	1,530.61
NCPERS GROUP LIFE INS	ADDT'L LIFE INS WITHHELD	32.00
NIGHT OWL SUPPORT SYSTEM LLC	WAIVERED SERVICES	400.00
NIKOMRAT, NUTNARICHAYA	MILEAGE	10.48
NORTH CENTRAL UTILITY OF MINNESOTA, LLC	EQUIPMENT-REPAIR/MAINT.	653.06
NORTH CENTRAL UTILITY OF MINNESOTA, LLC	OTHER MAINT SUPPLIES	199.30
NORTHWEST NATURAL GAS LLC	SHOP	
NUSS TRUCK GROUP INC	GAS/FUELS - BUILDING	1,686.17
OLLRICH, ALEXANDER	EQUIPMENT-REPAIR/MAINT.	4,654.83
OMG MIDWEST INC	GAS FUELS	40.05
OMG MIDWEST INC	OTHER MAINT SUPPLIES	5,521.54
ONE TIME PAY-REFUND	ROAD	
PALM, SHEREE	REFUNDS	20.00
PALM, SHEREE	MILEAGE	9.83

PARTNERS FOR HOUSING	PAYMENT FOR RECIPIENT	30,000.00
PAUL KARI	CHILD CARE	350.00
PETERS, DUANE	LODGING	355.19
PETERS, DUANE	TAXABLE MEALS	47.00
PETERSON ANN & THOMAS	DAMAGE REIMBURSEMENT	9,180.00
PETERSON ANN & THOMAS	RIGHT-OF-WAY	6,420.00
PETERSON, ROBERT	UNIFORM ALLOWANCE	272.95
PHELPS, DANIEL	GAS FUELS	55.35
PHELPS, DANIEL	LODGING	355.19
PHELPS, DANIEL	TAXABLE MEALS	61.53
PHILLIPS, KYLE	GAS FUELS	54.09
PHILLIPS, KYLE	MEALS	12.07
PHILLIPS, KYLE	TAXABLE MEALS	34.00
PONDEROSA MANAGEMENT COMPANY	OTHER ADMIN. COSTS	74,044.14
PRAIRIE LAKES YOUTH PROG	SECURE DETENTION	12,813.05
PRIMADATA LLC	POSTAGE	743.92
PSYCHOLOGY TODAY	LIBRARY COLLECTION	19.97
PUBLIC EMPLOYEES RETIRE ASSOC	PERA WITHHELD	209,568.20
QUALIFACTS SYSTEMS INC	MAINTENANCE AGREEMENT	2,861.80
QUICK LANE OF MANKATO	EQUIPMENT-REPAIR/MAINT.	96.67
RADEMACHER, JILL	MILEAGE	141.22
RAPKING, SHERRY	INCIDENTAL	45.00
RAPKING, SHERRY	LODGING	250.86
RAPKING, SHERRY	MEALS	103.80
RAPKING, SHERRY	MILEAGE	89.08
RD OFFUTT COMPANY	EQUIPMENT-REPAIR/MAINT.	13,013.29
READERS DIGEST	LIBRARY COLLECTION	20.00
REICHEL PAINTING CO INC	CONTRACTED SERVICES	696.59
REICHEL PAINTING CO INC	EQUIPMENT-REPAIR/MAINT.	3,787.16
REM HEARTLAND INC - TIMBERWOLF CT	OHP - RULE 1	1,926.34
RITZER, TIFFANY	MILEAGE	225.64
RIVER BEND BUSINESS PRODUCTS	EXPENDABLE EQUIPMENT	304.00
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	28.04
RIVER BEND BUSINESS PRODUCTS	PROGRAM SUPPLIES	304.00
RIVER BEND BUSINESS PRODUCTS	PUBLIC HEALTH SUPPLIES	608.00
RIVER VALLEY FORENSIC SERVICES PA	MEDICAL EXAMINER FEES	2,250.00
ROBYN'S NEST DAYCARE CTR LLC	CHILD CARE	1,468.90
ROEKER, ANGELA	MILEAGE	23.58
ROESSLER, AMY	MILEAGE	135.67
SARAH HOSPITALITY INC	MEDICAL LODGING	95.57
SCHLOESSER, BRADY	MILEAGE 2023	41.27
SCHLOESSER, BRADY	SUPPLIES	12.86
SIP LAUREN	REFUNDS	31.25
SLADE-KAMATCHUS JULIE	CHILD CARE	113.78
SMILES INC	PAYMENT FOR RECIPIENT	1,000.00
SMITHSONIAN MAGAZINE	LIBRARY COLLECTION	10.00
SOBOTA, ASHLEY	MILEAGE	71.41
SONNEK'S BODY SHOP LLC	EQUIPMENT-PURCHASED	224.40
ST PETER RTC - 472	STATE HOSPITALS	39,071.20
STALBERGER, MICHAEL	MEALS	22.18
STALBERGER, MICHAEL	OTHER FEES	5.30

STANDAHL, LYNNSEY	MILEAGE	43.88
STAPLES BUSINESS ADVANTAGE INC	OFFICE SUPPLIES	138.50
STAPLES BUSINESS ADVANTAGE INC	OTHER MAINT SUPPLIES	141.25
	SHOP	
STEELE-WASECA COOP ELECTRIC	ELECTRICITY	39.11
STEFFENSMEIER, MELISSA	MILEAGE	30.80
STEWART ZLIMEN & JUNGERS LTD	MISCELLANEOUS	577.06
	WITHHOLDING	
STREICHER'S	EQUIPMENT-PURCHASED	325.95
STREICHER'S	UNIFORM ALLOWANCE	281.62
TASTE OF HOME	LIBRARY COLLECTION	10.00
TELSHAW DIANE	CONTRACTED SERVICES	190.00
TELSHAW DIANE	OTHER FEES	53.06
THE CARETAKERS INC	CONTRACTED SERVICES	2,200.00
THIBERT, CIERRA	MILEAGE	6.29
TOUCHSTONE INVESTMENTS	DEFERRED COMP WITHHELD	4,288.23
TRACTOR SUPPLY CREDIT PLAN	EQUIPMENT-REPAIR/MAINT.	45.37
TYLER TECHNOLOGIES INC	MAINTENANCE AGREEMENT	8,443.91
U.S. HWY 169 CORRIDOR COALITION	MEMBERSHIP DUES	2,500.00
UNIQUE PAVING MATERIALS CORP	OTHER MAINT SUPPLIES	671.82
	ROAD	
UNITED PROCESS SERVERS OF	OTHER FEES	745.00
MINNESOTA		
UNITED PROCESS SERVERS OF	PAYMENT FOR RECIPIENT	252.50
MINNESOTA		
UNITED STATES TREASURY	OTHER FEES	638.00
USPS-POC8112037	CENTRAL POSTAGE	15,000.00
VANGUARD APPRAISALS INC	MAINTENANCE AGREEMENT	19,025.00
VARIABLE ANNUITY LIFE INSURANC	DEFERRED COMP WITHHELD	18,730.00
VERUS CORPORATION	OTHER FEES	688.50
VIQ SOLUTIONS INC	OTHER FEES	1,313.45
VOLLMER, STACI	MEALS	20.00
VOLLMER, STACI	MILEAGE	227.28
WALL, BRADY	MILEAGE	117.90
WESTBERG, JACKLYN	MILEAGE	51.11
WEX BANK	EQUIPMENT-REPAIR/MAINT.	98.25
WEX BANK	GASOLINE/DIESEL/FUELS	104.56
WEYER, ALYSHA	MILEAGE	79.96
WHITNEY ACADEMY INC	OHP - CLOTHING	249.84
WIGERN, NICOLE	MILEAGE	7.73
WISE, KELSEY	MILEAGE	118.82
WOLFF, KRISTIE	MILEAGE	120.54
WOLFF, KRISTIE	PAYMENT FOR RECIPIENT	50.70
WOLLER, MAKAYLA	MILEAGE	157.36
WOLLER, MAKAYLA	PAYMENT FOR RECIPIENT	14.28
WRIGHT, TIMOTHY	MEALS	12.71
WRIGHT, TIMOTHY	MILEAGE	138.86
XCEL ENERGY	ELECTRICITY	5,254.32
XCEL ENERGY	RENTAL ASSISTANCE	176.46
XCEL ENERGY	SOLAR	4,470.79
ZAHL EQUIPMENT SERVICE INC	OTHER FEES	225.00

ZIEGLER INC	EQUIPMENT-REPAIR/MAINT.	627.88
		\$2,097,924.46

BILLS 04/06/23 – 04/12/23

7 SYSTEMS LLC	WAIVERED SERVICES	20,500.00
ABC LEGAL HOLDING LLC	OTHER FEES	129.00
ADVANCED CORRECTIONAL HEALTHCARE INC	DOCTOR FEES	82,142.52
ALL SAINTS CHURCH	CHILD CARE	795.12
AMAZON CAPITAL SERVICES INC	EQUIPMENT-PURCHASED	1,017.99
AMAZON CAPITAL SERVICES INC	EQUIPMENT-REPAIR/MAINT.	189.03
AMAZON CAPITAL SERVICES INC	EXPENDABLE EQUIPMENT	246.13
AMAZON CAPITAL SERVICES INC	LIBRARY COLLECTION	324.92
AMAZON CAPITAL SERVICES INC	OFFICE SUPPLIES	4.78
AMAZON CAPITAL SERVICES INC	OTHER FEES	484.33
AMAZON CAPITAL SERVICES INC	PAYMENT FOR RECIPIENT	675.59
AMAZON CAPITAL SERVICES INC	PROGRAM SUPPLIES	42.00
AMERICAN BUSINESS FORMS INC	OFFICE SUPPLIES	100.80
AMERICARE MOBILITY VAN INC	CONTRACTED H.S. SERVICES	200.00
AMERICARE MOBILITY VAN INC	MEDICAL COMMON CARRIERS	2,131.70
ARAMARK	CONTRACTED SERVICES	565.66
ARDOLF CONSTRUCTION SERVICES LLC	WAIVERED SERVICES	6,062.50
ARNOLDS OF MANKATO INC	EQUIPMENT-REPAIR/MAINT.	95.82
AT&T MOBILITY LLC	CELLULAR PHONE EXPENSE	8,885.24
AT&T MOBILITY LLC	EXPENDABLE EQUIPMENT	168.00
AT&T MOBILITY LLC	TELEPHONE	1,220.70
AUTO VALUE - MANKATO	EQUIPMENT-REPAIR/MAINT.	985.27
AUTO VALUE - MANKATO	OTHER MAINT SUPPLIES SHOP	221.83
B&H PHOTO-VIDEO	EQUIPMENT-PURCHASED	553.12
BAKER & TAYLOR INC.	LIBRARY COLLECTION	990.00
BARR ENGINEERING COMPANY INC.	PW CONSULTANTS SERV	22,509.22
BENCO ELECTRIC COOP	ELECTRICITY	1,067.07
BEVCOMM INC	PAYMENT FOR RECIPIENT	50.00
BLACK CANDACE L	OTHER FEES	400.00
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	747,073.02
BLUE CROSS & BLUE SHIELD	COUNTY SHARE HEALTH/LIFE	1,236.00
BOB BARKER COMPANY INC.	EXPENDABLE EQUIPMENT	142.50
BPB LLC	EXPENDABLE EQUIPMENT	37.44
BRAUN OIL COMPANY	GASOLINE/DIESEL/FUELS	21,384.30
BROCK WHITE COMPANY LLC	EQUIPMENT-REPAIR/MAINT.	1,084.41
BROWN COUNTY EVALUATION CENTER INC	DETOX	10,621.83
C & S SUPPLY CO INC	EXPENDABLE EQUIPMENT	196.92
CAPITAL ONE	OHP - CLOTHING	603.46
CAPITAL ONE	PAYMENT FOR RECIPIENT	338.76
CAPITAL ONE	PROGRAM SUPPLIES	25.82
CENTERPOINT ENERGY	GAS/FUELS - BUILDING	12,369.07
CHARTER COMMUNICATIONS CO	OTHER FEES	620.35
CHARTER COMMUNICATIONS CO	PAYMENT FOR RECIPIENT	29.99

CHERRY RIDGE APTS LTD	PAYMENT FOR RECIPIENT	780.00
CITY OF MANKATO	PAYMENT FOR RECIPIENT	80.00
CITY OF MANKATO	WATER/SEWER	8,424.52
CITY OF ST PETER	WAIVERED SERVICES	130.00
CLIFTONLARSONALLEN LLP	PUBLIC EXAMINER FEES	322.95
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	66.81
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	41.80
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	66.81
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	50.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	72.05
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	93.01
CONFIDENTIAL VENDOR	MA PARKING	10.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	13.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	152.24
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	80.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	66.81
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	6.55
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	523.60
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	300.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	39.30
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	303.40
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	MILEAGE	17.03
CONFIDENTIAL VENDOR	WAIVERED SERVICES	356.25
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	769.58
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	257.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	437.46
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	34.06
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	274.89
CONFIDENTIAL VENDOR	OTHER FEES	34.07
CONFIDENTIAL VENDOR	REFUNDS	1,004.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	17.03
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	172.01
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,196.59
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	318.72
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	125.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	153.24
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	334.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	384.36
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	110.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	136.51

CONFIDENTIAL VENDOR	MEDICAL MEALS	6.50
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	35.64
CONFIDENTIAL VENDOR	OHP - RULE 1	1,083.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	833.32
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	2,867.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	459.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	74.44
CONFIDENTIAL VENDOR	OHP - CLOTHING	480.26
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	32.12
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	50.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	49.13
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	225.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	490.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	1.97
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	128.81
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	36.68
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	19.65
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,355.30
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	278.18
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,249.85
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	458.91
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	257.75
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	128.19
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	236.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	MILEAGE	15.72
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	MILEAGE	24.24
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	50.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	66.81
CONSOLIDATED COMMUNICATIONS INC.	TELEPHONE	120.17
COURT ADMIN-MARTIN COUNTY COURTHOUSE	ACCOUNTS PAYABLE	490.00
CRYSTEEL TRUCK EQUIPMENT INC	EQUIPMENT-REPAIR/MAINT.	701.38
DAVIS LEAH	ADVISORY COMM. PER DIEMS	40.00
DAVIS LEAH	MILEAGE	26.20
DDC	BLOOD TESTING FEES	189.00
DEPUTY REGISTRAR	OTHER FEES	65.00
DEPUTY REGISTRAR	PAYMENT FOR RECIPIENT	78.00
DHS	HEALTH MEDICAL PSYCHOLOG.	14,022.40
DOUBLE G HANDYMAN & LAWN CARE SERV LLC	WAIVERED SERVICES	140.00

DURENBERGER KATHRYN	MILEAGE	55.02
ECOLAB INC	EQUIPMENT-REPAIR/MAINT.	165.20
EIDE BAILLY LLP	AMHI FLEXIBLE FUNDS	1,750.00
EIDE BAILLY LLP	PAYMENT FOR RECIPIENT	5,250.00
ELIOR INC	BOARD OF PRISONER FEES	10,015.01
EVERGREEN COMPANIES	CONSTRUCTION OTHER	2,575.00
EXPRESS SERVICES, INC.	MANPOWER SALARIES	1,903.52
FALKSTONE LLC	OTHER MAINT SUPPLIES	27,168.30
	ROAD	
FARIBAULT & MARTIN COUNTY H.S.	REGIONAL PROJECT FUNDS	88,413.48
FARRISH JOHNSON LAW OFFICE	CONSTRUCTION OTHER	150.00
FORCE AMERICA INC	EQUIPMENT-REPAIR/MAINT.	31.07
FREE PRESS CO	LEGAL PUBLICATIONS	52.84
FURTHER	ACCOUNTS PAYABLE	4,103.77
GALLS, LLC	UNIFORM ALLOWANCE	139.86
GOBLISH MICHAEL JOHN	HEALTH MEDICAL	3,951.36
	PSYCHOLOG.	
GOPHER STATE ONE-CALL	OTHER FEES	10.80
GOVERNMENT REVENUE SOLUTIONS	OTHER FEES	518.65
HOLDING LLC		
GOVERNMENTJOBS.COM INC	EXPENDABLE SOFTWARE	5,178.03
GRAYBAR ELECTRIC CO., INC.	EQUIPMENT-PURCHASED	1,774.90
GRAYBAR ELECTRIC CO., INC.	EXPENDABLE EQUIPMENT	355.50
GUS JOHNSON AFFORDABLE LLC	WAIVERED SERVICES	295.00
HABILITATIVE SERVICES INC	SILS	2,214.40
HAEFNER AUTO SUPPLY INC	EQUIPMENT-REPAIR/MAINT.	2,326.62
HAEFNER AUTO SUPPLY INC	OTHER MAINT SUPPLIES	858.32
	SHOP	
HAGERT PETER	CONTRACTED SERVICES	300.00
HAHN BILLIE	ADVISORY COMM. PER DIEMS	40.00
HENDERSON MALINDA	HEALTH MEDICAL	1,812.98
	PSYCHOLOG.	
HILLYARD INC/HUTCHINSON	EQUIPMENT-REPAIR/MAINT.	278.17
HOECHST SHANNON M	FACILITY-REPAIR/MAINT.	426.28
HOM PROPERTY MANAGEMENT LLC	RENTAL ASSISTANCE	182.10
HY-VEE	DRUGS & MEDICINE	16.45
HY-VEE	PAYMENT FOR RECIPIENT	250.00
IFD FOODSERVICE DISTRIBUTOR	BOARD OF PRISONER FEES	674.69
INTERSTATE POWER SYSTEMS INC	MAINTENANCE AGREEMENT	782.00
J R BRUENDER CONSTRUCTION INC.	OTHER FEES	167.00
JENKINS MARLIN M	OTHER FEES	400.00
JOHNSON CONTROLS INC	MAINTENANCE AGREEMENT	2,461.44
K&L FARMS LLC	DAMAGE REIMBURSEMENT	20,100.00
K&L FARMS LLC	RIGHT-OF-WAY	33,200.00
KWIK TRIP INC	GASOLINE/DIESEL/FUELS	719.69
LAKE CRYSTAL - ISD #2071	COST EFF HEALTH INS-	1,716.44
	TAXABLE	
LAKE WASHINGTON SANITARY DISTRICT	WATER/SEWER	59.43
LEXISNEXIS RISK DATA MANAGEMENT INC	OTHER FEES	116.00
LEXISNEXIS RISK DATA MANAGEMENT INC	PAYMENT FOR RECIP-NON	242.00
	TAX	

LEXISNEXIS RISK DATA MANAGEMENT INC	PUBLICATIONS & BROCHURES	116.00
LIBERTY SUPPLY LLC	EQUIPMENT-REPAIR/MAINT.	3,825.41
LIBRARY IDEAS LLC	LIBRARY MATERIALS DONATED	1,605.92
LINGUAONE INC	PAYMENT FOR RECIPIENT	89.20
LUTZ WINFRIED G	OTHER FEES	1,545.00
MANKATO AREA FUNERAL HOMES LLC	MEDICAL EXAMINER FEES	700.00
MANPOWER INC	PAYMENT FOR RECIPIENT	5,379.29
MANPOWER INC	TAXABLE MEALS	6.00
MATHIOWETZ CONSTRUCTION CO.INC	PW CONSTRUCTION PROJECTS	25,479.91
MCGRAW JEANE	ADVISORY COMM. PER DIEMS	40.00
MCIT	CENTRAL INSURANCE	60.00
MENARDS INC	GROUNDS UPKEEP/IMPROVE	3.94
MENARDS INC	USE TAX PAYABLE	(0.27)
MIDWEST LIVING	LIBRARY COLLECTION	12.00
MIDWEST MONITORING & SUR INC	PAYMENT FOR RECIPIENT	2,733.50
MIDWEST TAPE LLC	LIBRARY COLLECTION	85.45
MILLER BECKY	WAIVERED SERVICES	90.00
MILLER MELANIE	ADVISORY COMM. PER DIEMS	40.00
MINNESOTA ENGAGEMENT ON SHELTER & HOUSING	REGISTRATION FEES	50.00
MN CHILD SUPPORT PAYMENT CNTR	REVENUE COLLECTED/OTHERS	1,020.00
MN COUNTY ENGINEERS ASSOCIATION	REGISTRATION FEES	160.00
MN DEPT OF TRANSPORTATION	EQUIPMENT-PURCHASED	9,123.29
MN DNR	REVENUE COLLECTED/OTHERS	11,995.38
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	327,343.51
MN VALLEY EDUCATION DISTRICT	DAY TREATMENT	5,000.00
MOTHER EARTH NEWS	LIBRARY COLLECTION	16.95
MVTL INC	CONTRACTED SERVICES	31.50
NATIONAL GEOGRAPHIC SOCIETY	LIBRARY COLLECTION	39.00
NATIONAL INSURANCE SERVICES	COUNTY SHARE HEALTH/LIFE	2,788.80
NEW LIFE TREATMENT CENTER	DETOX	3,150.00
NICOLLET CO PUBLIC WORKS DEPT	OTHER FEES	554.15
NORTH CENTRAL UTILITY OF MINNESOTA, LLC	EQUIPMENT-REPAIR/MAINT.	760.00
OMG MIDWEST INC	MATERIALS TRANSPORTATION	7,397.40
OMG MIDWEST INC	OTHER MAINT SUPPLIES ROAD	4,743.96
ONE TIME PAY- TAX REFUNDS	REFUNDS	582.00
ONE TIME PAY-REFUNDS	REFUNDS	70.43
PAAPE COMPANIES INC	EQUIPMENT-REPAIR/MAINT.	275.00
PARTNERS FOR HOUSING	CONTRACTED H.S. SERVICES	13,295.45
PETTERSEN JOHN	CONTRACTED SERVICES	20,928.33
PHOENIX SUPPLY	EXPENDABLE EQUIPMENT	2,779.54
PONDEROSA MANAGEMENT COMPANY	EXPENDABLE EQUIPMENT	209.03

PONDEROSA MANAGEMENT COMPANY	MATERIALS	13,452.92
	TRANSPORTATION	
PONDEROSA MANAGEMENT COMPANY	OTHER FEES	321.94
PRAIRIE LAKES JDC-SECURE	OHP - CORRECTION FACILITY	10,585.00
PRAIRIE LAKES JDC-SECURE	PAYMENT FOR RECIP-NON TAX	13.22
PRAIRIE LAKES YOUTH NON-SECURE	OHP - CORRECTION FACILITY	10,850.00
PRAIRIE LAKES YOUTH NON-SECURE	PAYMENT FOR RECIP-NON TAX	141.96
PRAIRIE LAKES YOUTH NON-SECURE	PAYMENT FOR RECIPIENT	71.63
PRAIRIE LAKES YP-GIRLS HOME	OHP - CORRECTION FACILITY	21,700.00
PRAIRIE LAKES YP-GIRLS HOME	PAYMENT FOR RECIPIENT	90.68
QUILL CORP	LIB. PROCESSING MATERIALS	18.79
QUILL CORP	OFFICE SUPPLIES	96.96
RD OFFUTT COMPANY	EQUIPMENT-REPAIR/MAINT.	1,942.98
REGENTS OF THE UNIV OF MN	CONTRACTED SERVICES	30,534.38
REM HEARTLAND INC	REFUNDS	121.00
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	399.86
SAND CREEK GROUP LTD	CONTRACTED SERVICES	2,615.00
SCHWICKERTS COMPANY	EQUIPMENT-REPAIR/MAINT.	2,385.00
SHANNON BUTLER	PAYMENT FOR RECIPIENT	1,510.00
SHERIFF OF CARLTON COUNTY	OTHER FEES	100.00
SIGN SOLUTIONS USA LLC	OTHER MAINT SUPPLIES	619.67
	ROAD	
SMILES INC	SILS	682.85
SORENSEN NOEL	ADVISORY COMM. PER DIEMS	40.00
SOUTHERN MINNESOTA BEHAVIORAL HEALTH INC	PAYMENT FOR RECIPIENT	4,124.32
SOUTHERN MINNESOTA INSPECTION LLC	OTHER FEES	807.73
STAGES OF CHANGE CENTER LLC	PAYMENT FOR RECIPIENT	487.50
STAPLES BUSINESS ADVANTAGE INC	CUSTODIAL SUPPLIES	1,148.83
STAPLES BUSINESS ADVANTAGE INC	OFFICE SUPPLIES	677.89
STOYKAVICH LORI	CHILD CARE	102.96
STREICHER'S	UNIFORM ALLOWANCE	400.00
TASTE OF HOME	LIBRARY COLLECTION	10.00
TERRELL JERRY	CONTRACTED SERVICES	500.00
THE CARETAKERS INC	CONTRACTED SERVICES	7,747.30
THE CTK GROUP	REGISTRATION FEES	1,000.00
TORRES MICHAEL	OTHER FEES	400.00
TREAS OF WATONWAN COUNTY	PASS THRU OF FUNDS	2,354.62
TRUCK CENTER COMPANIES EAST LLC	EQUIPMENT-REPAIR/MAINT.	1,047.09
U-HAUL CO OF MINNESOTA	PAYMENT FOR RECIPIENT	104.95
UNITED PARCEL SERVICE INC	CENTRAL POSTAGE	182.38
UNITED PROCESS SERVERS OF MINNESOTA	OTHER FEES	400.00
UNITED RENTALS INC	MAINTENANCE AGREEMENT	1,590.90
USPS-POC8112037	CENTRAL POSTAGE	25,000.00
VERIZON WIRELESS	CELLULAR PHONE EXPENSE	366.23
VERIZON WIRELESS	TELEPHONE	81.12
VERNON CENTER LUMBER	FACILITY-REPAIR/MAINT.	202.87
VERNON CENTER LUMBER	USE TAX PAYABLE	(13.93)

VINE FAITH IN ACTION	CONTRACTED H.S. SERVICES	1,347.50
VINE FAITH IN ACTION	PAYMENT FOR RECIPIENT	4,752.00
WAGNER MELISSA	ADVISORY COMM. PER DIEMS	40.00
WAGNER MELISSA	MILEAGE	20.96
WAHMANHOLM CLAIRE	OTHER FEES	400.00
WEX BANK	GASOLINE/DIESEL/FUELS	491.89
XCEL ENERGY	ELECTRICITY	224.28
XCEL ENERGY	RENTAL ASSISTANCE	132.57
		\$1,825,097.67

The motion carried. 2023-109

The Human Resources items were presented as informational items.

Commissioner O'Connor moved and Commissioner Piepho seconded the motion to reappoint Mr. Mike Johnson and Ms. Kathy Thielges to the Board of Appeal and Equalization for a three-year term expiring in 2026. The motion carried. 2023-110

Commissioner Paap moved and Commissioner O'Connor seconded the motion to authorize a \$600.00 change fund for the Ponderosa Landfill of the Property and Environmental Resources Department. The motion carried. 2023-111

Commissioner O'Connor moved and Commissioner Piepho seconded the motion to authorize the Loyola Booster Club to run lawful gambling at Terrace View Golf Course and Minneopa Golf Club. The motion carried. 2023-112

The March 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: Blue Earth and Nicollet County Safe Roads Meeting, Crystal Waters Board Meeting, Department Head Meeting, Greater Mankato Growth Business After Hours at TdS, Intergovernmental Committee Meeting, Joint Judicial Ditch 10 Hearing, Joint Judicial Ditch 9 Hearing, Law Library Meeting, Mayors and Clerks, MICA Board Meeting, MNSU Elected Officials Reception, NACo Arts and Culture Committee Meeting,

NACo Finance and Intergovernmental Affairs Meeting, NACo Membership Committee Meeting, NACo Transportation Committee Meeting, Region 9 Board Meeting, State Community Health Services Advisory Committee Training Session, SWCD Meeting, TdS Arts and Cultural Heritage Meeting.

Commissioner Paap moved and Commissioner Piepho seconded the motion to adjourn the meeting at 9:38 AM. The motion carried. 2023-113