

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

June 6, 2023

The County Board of Commissioners met in the Commissioners' Room at 9:00 AM. Present were Commissioners Kip Bruender, 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 O'Connor moved and Commissioner Bruender seconded the motion to approve the agenda. The motion carried. 2023-143

US FISH AND WILDLIFE SERVICE LAND AQUISITION

Mr. Ethan Mooar, Realty Specialist presented the following item to the Board:

Commissioner Piepho moved and Commissioner O'Connor seconded the motion to approve the request from the U.S. Fish and Wildlife Service for land acquisition (Section 29, Lincoln Township) secured from Minnesota Valley Lands, LLC. The motion carried. 2023-144

DRAINAGE

Mr. Ryan Hiniker, County Drainage Systems Coordinator and Mr. Craig Austinson, County Drainage Systems Coordinator, presented the following items to the Board:

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

STATE OF MINNESOTA
Before the
BLUE EARTH COUNTY BOARD
SITTING AS THE DRAINAGE AUTHORITY FOR
COUNTY DITCH 01

In the Matter of:

**Public Hearing for Repairs to Portions of
County Ditch 01**

ORDER FOR PUBLIC HEARING

At a public meeting conducted by the Blue Earth County Board, sitting as the Drainage Authority for County Ditch 01, on June 6, 2023, it was moved and seconded to adopt the following Findings and Order:

Findings:

1. The Blue Earth County Board is the Drainage Authority for County Ditch 01.
2. On February 28, 2023, a draft repair report was submitted by ISG for County Ditch 01 repairs, which was received by Blue Earth County Property & Environmental Resources Department staff.
3. An informational landowner meeting was held on April 11, 2023, to discuss the draft repair report and discuss costs and potential options.
4. Following the April 11, 2023, landowner meeting, additional changes were asked to be implemented and that an updated repair report be made.
5. On May 1, 2023, ISG engineering staff submitted an updated repair report for County Ditch 01.

Order:

Based on the foregoing Findings and the entire record of proceedings before the Board, the Board, acting as the Drainage Authority for County Ditch 01, hereby orders as follows:

1. A hearing on the repair report filed on May 1, 2023, for County Ditch 01, shall be held on July 11, 2023, at 9:00 a.m. at the 2nd floor, Board of Commissioner's room at the Blue Earth County Historic Courthouse, 204 South 5th St., Mankato, MN.
2. At least ten days before the hearing, the Blue Earth County Property & Environmental Resources Department shall mail notice of the time and location of the hearing to petitioners, owners of property, and political subdivisions likely to be affected by the proposed drainage project in the Preliminary Survey Report.

The motion carried. 2023-145

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

STATE OF MINNESOTA
Before the
BLUE EARTH COUNTY BOARD OF COMMISSIONERS
SITTING AS THE DRAINAGE AUTHORITY FOR
COUNTY DITCH 01

In the Matter of: Correction of Viewers' Report of Benefits & Damages, CD01	CORRECTION OF VIEWERS' REPORT: COUNTY DITCH 01
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At a public meeting conducted by the Blue Earth County Board of Commissioners, sitting as the Drainage Authority for Blue Earth County Ditch 01, on June 6, 2023, pursuant to Minn. Stat. § 103E, based on the record and proceedings, it was moved and seconded for the adoption of the following Findings and Order:

Findings:

1. The Blue Earth County Drainage Authority is the drainage authority for the County Ditch 01 drainage system.
2. A Redetermination of Benefits was ordered, and viewers appointed in 2006.
3. The Viewers' Report for County Ditch 01 was approved and adopted by the Drainage Authority in 2007.
4. A preliminary repair report for portions of County Ditch 01 was prepared and shared at a landowner meeting on April 11, 2023.
5. At the April 11, 2023, landowner meeting, it was brought to the attention of drainage management staff that a landowner, Mr. John Preston, had property located in Section 4 of Medo Township that was not initially included in the Viewers' Report for the 2007 Redetermination of Benefits.
6. A correctional memo and recommendation for corrective action for Mr. John Preston's property for a portion of County Ditch 01 has been issued by Ron Ringquist, the lead viewer from the 2007 Redetermination of Benefits.

Order:

Based on the foregoing Findings and the entire record of proceedings before the Board, the Board, acting as the Drainage Authority for County Ditch 01, hereby orders as follows:

1. That the correction memo and recommendation be approved, and the updated Viewers' Report shall become the new record for the County Ditch 01 public drainage system's benefits and damages.
2. Mr. John Preston shall be awarded \$1,362.50 for damages as recommended in the corrected Viewers' Report.

The motion carried. 2023-146

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

STATE OF MINNESOTA
Before the
BLUE EARTH COUNTY BOARD OF COMMISSIONERS
SITTING AS THE DRAINAGE AUTHORITY FOR
COUNTY DITCH 26

In the Matter of:	CORRECTION OF VIEWERS' REPORT:
Correction of Viewers' Report of Benefits & Damages, CD26	COUNTY DITCH 26

At a public meeting conducted by the Blue Earth County Board of Commissioners, sitting as the Drainage Authority for Blue Earth County Ditch 26, on June 6, 2023, pursuant to Minn. Stat. § 103E, based on the record and proceedings, it was moved and seconded for the adoption of the following Findings and Order:

Findings:

1. The Blue Earth County Drainage Authority is the drainage authority for the County Ditch 26 drainage system.
2. A Redetermination of Benefits was ordered, and viewers appointed in August 2017.
3. The Viewers' Report for County Ditch 26 Redetermination of Benefits was approved and adopted by the Drainage Authority in 2019.
4. At the March 24, 2023, landowner meeting, it was brought to the attention of Drainage Management staff that a landowner, Mr. James John Hannaman, had property located in Section 9 of McPherson Township, that was not initially included in the Viewers' Report for the 2019 Redetermination of Benefits.

5. A correctional memo and recommendation for corrective action for Mr. James John Hannaman's property for a portion of County Ditch 26 has been issued by Ron Ringquist, the lead viewer from the 2019 Redetermination of Benefits.

Order:

Based on the foregoing Findings and the entire record of proceedings before the Board, the Board, acting as the Drainage Authority for County Ditch 26, hereby orders as follows:

1. That the correction memo and recommendation be approved, and the updated Viewers' Report shall become the new record for the County Ditch 26 public drainage system's benefits and damages.
2. Mr. James John Hannaman shall be awarded \$5.00 for damages as recommended in the corrected Viewers' Report.

The motion carried. 2023-147

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

STATE OF MINNESOTA
Before the
BLUE EARTH COUNTY BOARD
SITTING AS THE DRAINAGE AUTHORITY FOR
JUDICIAL DITCH 15

<p>In the Matter of:</p> <p style="text-align: center;">the Petition for Improvement of Judicial Ditch 15</p>	<p style="text-align: center;">FINDINGS AND ORDER:</p> <p style="text-align: center;">APPOINTMENT OF ENGINEER</p>
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At a public meeting conducted by the Blue Earth County Board, sitting as the Drainage Authority for Judicial Ditch 15, on June 6, 2023, it was moved and seconded to adopt the following Findings and Order:

Findings:

1. A petition dated May 1, 2023, was received by the Blue Earth County Drainage Authority, requesting improvements to Blue Earth County Judicial Ditch 15, pursuant to Minn. Stat. § 103E.215.
2. Blue Earth County utilizes a County Administrator organizational plan. The Blue Earth County Administrator has assumed the powers and duties assigned to the auditor under Minnesota Statutes, chapter 103E.

3. Attorney Kale R. Van Bruggen, of Rinke-Noonan, on the behalf of the Blue Earth County Drainage Authority, reviewed the petition and bond filed with the drainage authority and determined that the petition and bond met the requirements of the proceedings for the improvement of Judicial Ditch 15.
4. The Blue Earth County Drainage Authority finds that it has jurisdiction over these proceedings and pursuant to Minn. Stat. § 103E.241, Subd. 1, desires to appoint an engineer to make a Preliminary Survey Report.

Order:

Based on the foregoing Findings and the entire record of proceedings before the Board, the Board, acting as the Drainage Authority for Blue Earth County Judicial Ditch 15, hereby orders as follows:

1. That Charles J. Brandel, PE, of ISG, is hereby appointed as the engineer for these proceedings and shall make a Preliminary Survey Report pursuant to Minn. Stat. § 103E.
 2. Prior to commencing any work, the engineer must subscribe to an oath to faithfully perform the assigned duties in the best manner possible and file a bond with the Blue Earth County Property & Environmental Resources Department within ten days after being appointed.
 3. The engineer may appoint assistant engineers and hire help necessary to complete the engineer's duties. The engineer shall be responsible for the assistant engineers and may remove them.
 4. The engineer shall make expense reports after the beginning of the engineer's work until the construction of the contract is awarded. The report must show costs incurred by the engineer and expenses incurred under the engineer's direction relating to the proceedings.
- The motion carried. 2023-148

PUBLIC WORKS

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

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

RESOLUTION

WHEREAS, Blue earth County has determined that the following deficient bridges on the CSAH,

County Road, Township, and Municipal systems
are high priority and require replacement or
rehabilitation within the next five (5) years, and

BRIDGE NUMBER	ROAD NUMBER	TOTAL PROJ. COST	FEDERAL FUNDS	STATE AID FUNDS	TOWN BRIDGE	LOCAL FUNDS	STATE BOND FUNDS	PROPOSED CONSTR. YEAR
90141	CSAH 15	\$280,000		\$280,000				2023
07J27	CSAH 13	\$240,000		\$240,000				2024
7208	CSAH 13	\$3,000,000		\$850,000		\$650,000	\$1,500,000	2024
7190	CSAH 29	\$950,000	\$750,000	\$200,000				2024
90515	CSAH 10	\$800,000		\$350,000		\$100,000	\$350,000	2025
L8990	CSAH 26	\$350,000		\$125,000		\$100,000	\$125,000	2026
90523	CR 146	\$500,000				\$180,000	\$320,000	Future
90550	CR 157	\$250,000				\$250,000		Future
90555	CR 156	\$350,000				\$100,000	\$250,000	Future
90519	CSAH 14	\$400,000		\$150,000		\$100,000	\$150,000	Future
07509	CSAH 4	\$800,000		\$450,000			\$350,000	Future
90529	CSAH 25	\$400,000		\$250,000			\$150,000	Future
07530	CSAH 21	\$850,000		\$500,000			\$350,000	Future
R0411	RJT	\$150,000				\$150,000		Future
07511	CR 101	\$800,000				\$150,000	\$650,000	Future
90571	CR 139	\$450,000				\$100,000	\$350,000	Future
L9485	Watonwan St.	\$250,000				\$30,000	\$220,000	Future
6961	RJT	\$175,000				\$175,000		Future
07520	CSAH 53	\$850,000		\$500,000			\$350,000	Future
90575	CR 161	\$350,000				\$175,000	\$175,000	Future
07503	CSAH 16	\$850,000		\$350,000		\$150,000	\$350,000	Future
R0193	TWP 105 St.	\$230,000			\$210,000	\$20,000		Future
R0194	TWP 481 Ave.	\$230,000			\$210,000	\$20,000		Future
07510	CR 102	\$450,000				\$100,000	\$350,000	Future
07529	CSAH 47	\$1,000,000		\$550,000			\$450,000	Future
7220	CSAH 28	\$1,400,000		\$750,000			\$650,000	Future
R0410	RJT	\$150,000				\$150,000		Future
07515	CSAH 28	\$900,000		\$375,000		\$150,000	\$375,000	Future
07531	CSAH 13	\$1,600,000		\$850,000			\$750,000	Future
07512	CSAH 16	\$2,200,000		\$800,000		\$600,000	\$800,000	Future
90504	CSAH 1	\$550,000		\$275,000			\$275,000	Future
7150	CSAH 10	\$2,400,000		\$800,000		\$800,000	\$800,000	Future
90507	CSAH 5	\$410,000		\$235,000			\$175,000	Future
90578	CR 115	\$250,000				\$50,000	\$200,000	Future
07518	CR 191	\$800,000				\$200,000	\$600,000	Future

90579	CR 113	\$250,000				\$50,000	\$200,000	Future
90524	CR 146	\$280,000				\$70,000	\$210,000	Future
90528	CSAH 24	\$550,000		\$325,000			\$225,000	Future
	TOTAL	\$26,695,000	\$750,000	\$9,205,000	\$420,000	\$4,620,000	\$11,700,000	

WHEREAS, local roads play an essential role in the overall state transportation network and local bridges are critical components of the local road system, and

WHEREAS, State support for the replacement or rehabilitation of local bridges continues to be crucial to maintaining the integrity of the local road systems and is necessary for the County and Township to proceed with the replacement or rehabilitation of high priority deficient bridges described above, and

WHEREAS, Blue Earth County intends to proceed with replacement or rehabilitation of these bridges as soon as possible when State Transportation Bond Funds are available, and

BE IT RESOLVED, that the Blue Earth County commits that it will proceed with the design and contract documents for these bridges immediately after being notified that funds are available in order to permit construction to take place within one year of notification.

The motion carried. 2023-149

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

**BLUE EARTH COUNTY BOARD
RESOLUTION**

CSAH 11 from the west County line to CSAH 6

Whereas, CSAH 11 is an important Blue Earth County farm to market corridor, and

Whereas, CSAH 11 is programmed for reconstruction from the west County line to CSAH 6 in calendar year 2024, and

Whereas, in order to accommodate adequate roadway geometrics, drainage, turn lanes and safe driveway accesses onto CSAH 11 additional right of way is needed, now

Therefore, be it resolved, the County Engineer and County Attorney are authorized to procure the necessary right of way including use of eminent domain if needed.

The motion carried. 2023-150

COUNTY ATTORNEY

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

ADMINISTRATIVE SERVICES

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

Commissioner Paap moved and Commissioner Piepho seconded the motion to approve the May 23, 2023 Board Minutes. The motion carried. 2023-151

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

For the week of May 18 - 24 totaling \$10,535,869.96

For the week of May 25 - 31, 2023 totaling \$4,278,743.23

BILLS 05/18/23 – 05/24/23

2407 UNIVERSITY INVESTMENT LLC	MEDICAL LODGING	108.32
A-1 KEY CITY LOCKSMITH INC	CONTRACTED SERVICES	31.50
A.H. HERMEL COMPANY	CUSTODIAL SUPPLIES	102.55
ADVANCED CORRECTIONAL HEALTHCARE INC	DOCTOR FEES	44,819.14
ADVANCED GRAPHIX INC	INSURANCE DEDUCTIBLE	175.08
AG SPRAY EQUIPMENT	EQUIPMENT-PURCHASED	3,516.22
AG SPRAY EQUIPMENT	EQUIPMENT-REPAIR/MAINT.	(591.04)
ALAN ZACHARIAS	ACCOUNTS PAYABLE	515.81
ALBIN ACQUISITION CORP	CONTRACTED SERVICES	132.00
ALBIN ACQUISITION CORP	OTHER FEES	495.00
ALL SAINTS CHURCH	CHILD CARE	397.56
ALPHA WIRELESS COMMUNICATIONS INC	OTHER FEES	1,008.00
AMAZON CAPITAL SERVICES INC	CUSTODIAL SUPPLIES	490.03
AMAZON CAPITAL SERVICES INC	EQUIPMENT-REPAIR/MAINT.	34.98
AMAZON CAPITAL SERVICES INC	EXPENDABLE EQUIPMENT	485.81
AMAZON CAPITAL SERVICES INC	LIBRARY COLLECTION	131.84
AMAZON CAPITAL SERVICES INC	LIBRARY MATERIALS DONATED	193.50
AMAZON CAPITAL SERVICES INC	OFFICE SUPPLIES	1,149.82
AMAZON CAPITAL SERVICES INC	OTHER FEES	35.97
AMAZON CAPITAL SERVICES INC	PROGRAM SUPPLIES	58.76
AMAZON CAPITAL SERVICES INC	PUBLIC HEALTH SUPPLIES	120.68

AMERICAN BUSINESS FORMS INC	CENTRAL POSTAGE	2,116.45
AMERICAN BUSINESS FORMS INC	OFFICE SUPPLIES	275.00
AMERICAN PEST CONTROL HEALTH FIRE & SAFETY IN	CONTRACTED SERVICES	65.00
AMERICARE MOBILITY VAN INC	CONTRACTED H.S. SERVICES	425.00
AMERICARE MOBILITY VAN INC	MEDICAL COMMON CARRIERS	1,789.00
ANDERSON CHARLES BILL	ADVISORY COMM. PER DIEMS	90.00
ANDERSON CHARLES BILL	MILEAGE	20.96
ANDERSON KURT	ADVISORY COMM. PER DIEMS	90.00
ARAMARK	CONTRACTED SERVICES	1,013.85
AT&T MOBILITY LLC	CELLULAR PHONE EXPENSE	2,643.20
ATWOOD PROPERTY MANAGEMENT INC	RENTAL ASSISTANCE	814.00
B&H PHOTO-VIDEO	EXPENDABLE EQUIPMENT	164.90
BAKER & TAYLOR INC.	LIBRARY COLLECTION	2,686.55
BARNES MATTHEW	RENTAL ASSISTANCE	625.00
BARR ENGINEERING COMPANY INC.	PW CONSULTANTS SERV	3,538.78
BEHREND MARK W	CONTRACTED SERVICES	975.00
BEHREND MARK W	MILEAGE	112.01
BISSONETTE RICHARD	CARETAKER FEES - CAMPING	434.70
BISSONETTE RICHARD	CARETAKER FEES-RESERVATIO	144.31
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	1,338.46
BLUE EARTH BLUE SKY LLC	PAYMENT FOR RECIPIENT	60.00
BLUE EARTH COUNTY LICENSE CTR	VEHICLES-PURCHASED	3,071.28
BLUE HERON LANDSCAPE DESIGN INC	CONTRACTED SERVICES	1,382.55
BOLO INC.	UNIFORM ALLOWANCE	672.45
BOOKPAGE	CONTRACTED SERVICES	720.00
BPB LLC	CUSTODIAL SUPPLIES	604.10
BRAINSTORM INC	TRAINING	7,717.50
C & S SUPPLY CO INC	EQUIPMENT-REPAIR/MAINT.	17.68
C & S SUPPLY CO INC	EXPENDABLE EQUIPMENT	1,103.86
C & S SUPPLY CO INC	PROGRAM SUPPLIES	91.96
CAMPION BARROW & ASSOCIATES INC	DOCTOR FEES	2,770.00
CAPITAL ONE	OFFICE SUPPLIES	3.32
CAPITAL ONE	PAYMENT FOR RECIPIENT	451.63
CAPITAL ONE	PROGRAM SUPPLIES	44.09
CARRIAGE REPAIR INC	EQUIPMENT-REPAIR/MAINT.	1,256.87
CEMSTONE PRODUCTS CO	BUILDING-IMPROVEMENTS	1,426.91
CEMSTONE PRODUCTS CO	USE TAX PAYABLE	(98.01)
CENTERPOINT ENERGY	GAS/FUELS - BUILDING	4,707.60
CENTERPOINT ENERGY	RENTAL ASSISTANCE	140.00
CHARTER COMMUNICATIONS CO	PAYMENT FOR RECIPIENT	29.99
CHERRY SQUARE LLC	RENTAL ASSISTANCE	1,725.00
CINTAS CORPORATION	OTHER MAINT SUPPLIES SHOP	748.24
CITY OF MANKATO	DETOX	719.14

CITY OF MANKATO	PAYMENT FOR RECIPIENT	1,165.00
CITY OF NORTH MANKATO	PAYMENT FOR RECIPIENT	150.00
CLASS ACT GLASS WINDOW CLEANING LLC	BUILDING-IMPROVEMENTS	6,811.70
CLASS ACT GLASS WINDOW CLEANING LLC	CONTRACTED SERVICES	106.00
COLE PAPERS	PROGRAM SUPPLIES	1,475.92
COMMISSIONER OF REVENUE	MISCELLANEOUS REVENUE	(0.16)
COMMISSIONER OF REVENUE	SALES TAX PAYABLE	10,027.50
COMMISSIONER OF REVENUE	USE TAX PAYABLE	818.66
COMMON CENTS EMS SUPPLY LLC	UNIFORM ALLOWANCE	220.80
COMMUNITY EDUCATION & RECREATION	LIBRARY MATERIALS DONATED	1,500.00
COMMUNITY EDUCATION & RECREATION	PAYMENT FOR RECIPIENT	634.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	391.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	833.19
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	447.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	628.70
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	257.43
CONFIDENTIAL VENDOR	MEDICAL MEALS	13.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	39.60
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	41.80
CONFIDENTIAL VENDOR	OHP - CLOTHING	49.98
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	170.10
CONFIDENTIAL VENDOR	MEDICAL MEALS	13.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	40.92
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	228.35
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	334.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	357.22
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	270.37
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	182.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	422.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	249.97
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	457.24
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	100.80
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	393.25
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	103.94
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	63.36
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	8.91
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	159.03
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	76.62
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	160.16
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	386.48
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	222.12
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,197.18
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	239.98
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	211.78

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	383.80
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	24.42
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	297.72
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	369.57
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	247.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	400.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	206.20
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	COST EFFECTIVE HEALTH INS	472.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	211.78
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	313.42
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	412.94
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	450.18
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	157.38
COURT ADMIN-SCOTT COUNTY	ACCOUNTS PAYABLE	595.00
CRYSTAL VALLEY COOPERATIVE	GASOLINE/DIESEL/FUELS	2,645.38
CRYSTAL VALLEY COOPERATIVE	USE TAX PAYABLE	(181.69)
CURTIS W KINGBAY TRUST	RENTAL ASSISTANCE	682.00
DAHL WESLEY	CONTRACTED SERVICES	453.75
DEM-CON COMPANIES LLC	RECYCLING FACILITY	14,263.42
DEMCO INC	LIB. PROCESSING MATERIALS	420.56
DENN WELL SERVICE INC	CONTRACTED SERVICES	510.00
DEPUTY REGISTRAR	OTHER FEES	26.00
DEPUTY REGISTRAR	PAYMENT FOR RECIPIENT	195.00
DHS	OTHER FEES	10,419.70
DIEL CLARK	RENTAL ASSISTANCE	809.00
DIVERSIFIED REAL ESTATE SERVICES INC	CONTRACTED SERVICES	9,000.00
DRENGLER KALE	RENTAL ASSISTANCE	700.00
ELIOR INC	BOARD OF PRISONER FEES	5,168.42
ENVIROTECH SERVICES INC	OTHER MAINT SUPPLIES ROAD	5,191.68
ERICKSON ENGINEERING INC.	PW CONSULTANTS SERV	21,910.76
EXPRESS CARE NORTH MANKATO	EQUIPMENT-REPAIR/MAINT.	513.71
EXPRESS SERVICES, INC.	MANPOWER SALARIES	3,713.06
FAIRMONT FIRE SYSTEMS INC	MAINTENANCE AGREEMENT	334.50
FARRISH JOHNSON LAW OFFICE	ATTORNEY FEES	276.00
FAST PHONE REPAIR OF MANKATO	CELLULAR PHONE EXPENSE	199.99
FIDLAR COMPANIES INC.	COMPUTER SOFTWARE-PURCH	2,055.57
FIRST HOSPITAL LABORATORIES INC	DOCTOR FEES	180.30
FIRST HOSPITAL LABORATORIES INC	OTHER FEES	180.30
FIS	CREDIT CARD FEES	1,913.80
FORKLIFTS OF MINNESOTA INC	EQUIPMENT-REPAIR/MAINT.	109.56
FOTH INFRASTRUCTURE & ENVIRONMENT LLC	CONTRACTED SERVICES	31,363.74

FOTH INFRASTRUCTURE & ENVIRONMENT LLC	LAND IMPROVEMENTS	26,585.90
FREE PRESS CO	LEGAL PUBLICATIONS	119.67
FREYBERG PETROLEUM SALES	GASOLINE/DIESEL/FUELS	9,299.27
FURTHER	ACCOUNTS PAYABLE	7,144.55
GOBLISH MICHAEL JOHN	HEALTH MEDICAL PSYCHOLOG.	3,951.36
GRACELYN GROUP INC	OHP - RULE 8-GH	968.40
GREATER MANKATO DIVERSITY COUNCIL	OTHER FEES	25.00
GREATER MANKATO GROWTH INC	LIBRARY MATERIALS DONATED	250.00
GREATER MINNESOTA GAS INC	GAS/FUELS - BUILDING	3,677.38
GREATER MN FAMILY SERVICES-SHELTER CARE	OHP - CLOTHING	293.02
GROUP MEDICAREBLUE RX	COUNTY SHARE HEALTH/LIFE	1,074.00
GST TRUST U/A CURTIS W. KINGBAY	RENTAL ASSISTANCE	1,958.00
HARRISON FORD OF MANKATO FORD LLC	EQUIPMENT-REPAIR/MAINT.	6,836.60
HENDERSON MALINDA	HEALTH MEDICAL PSYCHOLOG.	2,289.10
HILLYARD INC/HUTCHINSON	EQUIPMENT-REPAIR/MAINT.	380.58
HOM PROPERTY MANAGEMENT LLC	RENTAL ASSISTANCE	735.00
HY-VEE	DRUGS & MEDICINE	15.96
HY-VEE	MEALS	113.93
HY-VEE	PAYMENT FOR RECIPIENT	7.99
I & S GROUP INC	BUILDING-IMPROVEMENTS	42,002.00
IFD FOODSERVICE DISTRIBUTOR	BOARD OF PRISONER FEES	444.89
IMAGINATION PLAYGROUND LLC	LIBRARY MATERIALS DONATED	1,010.13
INNOVATIVE OFFICE SOLUTIONS LLC	PROGRAM SUPPLIES	96.32
J & J STORAGE LLC	AMHI FLEXIBLE FUNDS	74.95
J R BRUENDER CONSTRUCTION INC.	EQUIPMENT-RENTAL/LEASE	129.00
J R BRUENDER CONSTRUCTION INC.	OTHER FEES	167.00
JADD SEPPMANN & SONS INC	CONTRACTED SERVICES	1,475.00
JADD SEPPMANN & SONS INC	WATER/SEWER	400.00
JOHNSON ERIC	RENTAL ASSISTANCE	415.00
KEINZ MICHAEL	RENTAL ASSISTANCE	786.00
KENDELL DOORS & HARDWARE INC	CONTINGENCY CAPITAL	2,028.35
KENDELL DOORS & HARDWARE INC	EQUIPMENT-REPAIR/MAINT.	2,108.13
KENNEDY CHRISTOPHER	ATTORNEY FEES	513.50
KOPP PLUMBING & HEATING INC	FACILITY-REPAIR/MAINT.	249.20
KR RENTAL	RENTAL ASSISTANCE	1,074.00
KRONLOKKEN JOHN D	CONTRACTED SERVICES	4,273.75
LAKE CRYSTAL CITY OF (UTILITIES)	ELECTRICITY	269.00
LAKE CRYSTAL CITY OF (UTILITIES)	WATER/SEWER	191.64
LETCHER FARM SUPPLY INC	GROUNDS UPKEEP/IMPROVE	294.28
LEVINE JEN	CARETAKER FEES - CAMPING	366.38
LEVINE JEN	CARETAKER FEES-RESERVATIO	102.41
LEVINE JEN	CARETAKER FEES-WOOD SALES	24.45
LIBRARY FURNITURE INTERNATIONAL LLC	FURNITURE-PURCHASED	1,723.00
LIEBO, WEINGARDEN, DOBIE & BARBEE PLLP	ACCOUNTS PAYABLE	66,631.79

LINGUAONE INC	INTERPRETER FEES	182.00
LJP WASTE SOLUTIONS	CONTRACTED SERVICES	2,500.94
LJP WASTE SOLUTIONS	EQUIPMENT-RENTAL/LEASE	21.93
LOE'S OIL COMPANY INC	OTHER FEES	40.00
LOR MAR SUITES	RENTAL ASSISTANCE	875.00
MADDEN,GALANTER,HANSEN LLP	CONTRACTED SERVICES	220.00
MALTERER MECHANICAL INC	PLUMBING REPAIR	260.00
MANKATO AREA FUNERAL HOMES LLC	MEDICAL EXAMINER FEES	1,400.00
MANKATO PUBLIC SCHOOLS	PAYMENT FOR RECIPIENT	2,205.00
MANKATO REHABILITATION CENTER INC	EMPLOYMENT SERVICES	54,410.41
MANPOWER INC	CONTRACTED SERVICES	702.00
MANPOWER INC	PAYMENT FOR RECIPIENT	5,662.76
MAPLETON MARINE	EQUIPMENT-REPAIR/MAINT.	77.25
MASTER ELECTRIC CO INC	CONTRACTED SERVICES	18,954.00
MATHIOWETZ CONSTRUCTION CO.INC	PW CONSTRUCTION PROJECTS	106,362.22
MAYO CLINIC	MEDICAL LODGING	1,300.00
MAYO CLINIC	MEDICAL MEALS	157.85
MCKINSTRY ESSENTION LLC	BUILDING-IMPROVEMENTS	138,548.95
MEADOWVIEW ASSOCIATES LLC	RENTAL ASSISTANCE	800.00
MEI TOTAL ELEVATOR SOLUTIONS	CONTRACTED SERVICES	1,330.56
MENARDS INC	BUILDING-IMPROVEMENTS	135.74
MENARDS INC	EXPENDABLE EQUIPMENT	141.93
MENARDS INC	GROUNDS UPKEEP/IMPROVE	282.90
MENARDS INC	OFFICE SUPPLIES	14.99
MENARDS INC	USE TAX PAYABLE	(35.57)
MESSICK LAW PLLC	ATTORNEY FEES	2,512.28
MIDWEST MONITORING & SUR INC	DRUG TESTING	459.75
MIDWEST MONITORING & SUR INC	OUT/COUNTY PRISONER FEES	495.00
MIDWEST MONITORING & SUR INC	PAYMENT FOR RECIPIENT	2,527.75
MIDWEST TAPE LLC	LIBRARY COLLECTION	80.96
MIKE'S LLC	EQUIPMENT-REPAIR/MAINT.	333.31
MINNESOTA CLE	LIBRARY COLLECTION	102.00
MINNESOTA VALLEY LANDS LLC	OTHER FEES	1,000.00
MN CHILD SUPPORT PAYMENT CNTR	REVENUE COLLECTED/OTHERS	10.00
MN DEPARTMENT OF REVENUE	DEED TAX PAYABLE	111,651.61
MN DEPARTMENT OF REVENUE	MORTGAGE REGISTRY TAX PAY	70,612.55
MN DEPT OF HUMAN SERVICES-MEC2	CHILD CARE-NON TAXABLE	3,050.00
MN DEPT OF HUMAN SERVICES-MEC2	OTHER FEES	1,953.00
MN DEPT OF PUBLIC SAFETY	VEHICLE LICENSE	240.00
MN DEPT OF REVENUE	GASOLINE/DIESEL/FUELS	772.07
MN DNR	REVENUE COLLECTED/OTHERS	14,159.61
MN SHERIFFS ASSN	REGISTRATION FEES	600.00
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	164,557.54
MNDRIVERSMANUALS.COM	PUBLICATIONS & BROCHURES	175.23

NATIONAL INSURANCE SERVICES	COUNTY SHARE HEALTH/LIFE	2,904.67
NICK'S CAR CARE LLC	EQUIPMENT-REPAIR/MAINT.	163.27
NICOLLET COUNTY PUBLIC HEALTH	PAYMENT FOR RECIPIENT	150.00
NORDIC SOLAR HOLDCO LLC	SOLAR	15,771.19
NORTHERN AIR CORPORATION	EQUIPMENT-REPAIR/MAINT.	844.36
OFFICE OF MN IT SERV	CONTRACTED SERVICES	51.55
OFFICE OF MN IT SERV	INTERPRETER FEES	507.76
OFFICE OF MN IT SERV	MAINTENANCE AGREEMENT	2,692.74
OFFICE OF MN IT SERV	OTHER FEES	2,012.44
OFFICE OF MN IT SERV	PAYMENT FOR RECIPIENT	(92.73)
OMG MIDWEST INC	OTHER MAINT SUPPLIES ROAD	2,146.32
ON SITE COMPANIES, INC.	USE TAX PAYABLE	(79.48)
ON SITE COMPANIES, INC.	WATER/SEWER	2,244.48
ONE TIME PAY- TAX REFUNDS	REFUNDS	1,835.30
PAAP KEVIN	OTHER FEES	637.00
PARTNERS FOR HOUSING	RENTAL ASSISTANCE	907.00
POMPS TIRE SERVICE INC	EQUIPMENT-REPAIR/MAINT.	113.65
POMPS TIRE SERVICE INC	OTHER MAINT SUPPLIES SHOP	(75.00)
PONDEROSA OF BLUE EARTH COUNTY	OTHER FEES	233.10
PONDEROSA OF BLUE EARTH COUNTY	OTHER MAINT SUPPLIES ROAD	112.82
PUBLIC EMPLOYEES RETIRE ASSOC	COUNTY SHARE PERA	766.09
QUALITY REFINISHERS SUPPLY	OTHER MAINT SUPPLIES SHOP	69.41
QUILL CORP	OFFICE SUPPLIES	162.04
R R BRINK LOCKING SYSTEMS INC	EQUIPMENT-REPAIR/MAINT.	1,140.00
RAMSEY COUNTY	MEDICAL EXAMINER FEES	1,478.00
RAMY TURF PRODUCTS LLC	OTHER MAINT SUPPLIES ROAD	5,924.00
RIVER BEND BUSINESS PRODUCTS	CONTINGENCY CAPITAL	519.00
RIVER BEND BUSINESS PRODUCTS	FURNITURE-PURCHASED	1,455.00
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	330.70
RIVER BLUFF SUITES LLC	RENTAL ASSISTANCE	203.00
RIVER CENTER PROPERTIES LLC	RENTAL ASSISTANCE	3,822.00
ROSA PLACE II LIMITED PARTNERSHIP	RENTAL ASSISTANCE	807.00
RURAL HORIZONS INC	LEGAL PUBLICATIONS	106.65
RURAL HORIZONS INC	OTHER FEES	217.50
RVS SHREDDING	CONTRACTED SERVICES	603.50
SAND CREEK GROUP LTD	CONTRACTED SERVICES	221.25
SCHEELS INC - RIVER HILLS MALL	UNIFORM ALLOWANCE	120.00
SCHWICKERTS INC	OTHER REPAIR/MAINT SERV.	654.56
SECRETARY OF STATE	OTHER FEES	120.00
SHERIFF OF LE SUEUR COUNTY	OUT/COUNTY PRISONER FEES	5,290.00
SHERWIN WILLIAMS CO	BUILDING-IMPROVEMENTS	191.55
SHERWIN WILLIAMS CO	USE TAX PAYABLE	(13.16)
SIBLEY PARKWAY APT	RENTAL ASSISTANCE	930.00
SMENTEK JOSEPH	ADVISORY COMM. PER DIEMS	90.00

SNELL AUTO WASH LLC	EQUIPMENT-REPAIR/MAINT.	138.00
SOIL ENGINEERING TESTING INC	ENVIRONMENTAL MONITORING	200.00
SORENSEN STEVE	OTHER FEES	1,000.00
SOUTH CENTRAL COLLEGE	CONTRACTED SERVICES	2,175.00
SRF CONSULTING GROUP INC	CONSTRUCTION OTHER	8,416.05
ST CLAIR CITY OF (UTILITIES)	WATER/SEWER	322.00
STAPLES BUSINESS ADVANTAGE INC	CUSTODIAL SUPPLIES	4,381.87
STAPLES BUSINESS ADVANTAGE INC	OFFICE SUPPLIES	1,083.10
STARR CYCLE	VEHICLES-PURCHASED	22,988.70
STERICYCLE INC	OTHER FEES	100.00
STEVENSEN BRENT	RENTAL ASSISTANCE	2,159.00
STOP STICK LTD	EQUIPMENT-PURCHASED	244.00
STREICHER'S	EQUIPMENT-PURCHASED	301.00
STREICHER'S	EXPENDABLE EQUIPMENT	4,321.05
STREICHER'S	UNIFORM ALLOWANCE	6,700.17
SUBURBAN TIRE WHOLESALE INC	EQUIPMENT-REPAIR/MAINT.	632.00
SURDY TARYN	ADVISORY COMM. PER DIEMS	90.00
SURDY TARYN	MILEAGE	1.96
SWANA	MEMBERSHIP DUES	245.00
SWMHP HOMESTEAD APARTMENTS LLC	RENTAL ASSISTANCE	709.00
THE CARETAKERS INC	CONTRACTED SERVICES	2,507.50
THE SIDWELL COMPANY INC	CONTRACTED SERVICES	1,590.00
THOMSON REUTERS-WEST PUBLISHING CORP	LIBRARY COLLECTION	2,700.74
TREAS OF IND #2071	REVENUE COLLECTED/OTHERS	930,000.00
TREAS OF IND #2135	REVENUE COLLECTED/OTHERS	850,000.00
TREAS OF IND #2143	REVENUE COLLECTED/OTHERS	2,000.00
TREAS OF IND #2835	REVENUE COLLECTED/OTHERS	119,000.00
TREAS OF IND #391	REVENUE COLLECTED/OTHERS	32,000.00
TREAS OF IND #458	REVENUE COLLECTED/OTHERS	23,000.00
TREAS OF IND #75	REVENUE COLLECTED/OTHERS	585,000.00
TREAS OF IND #77	REVENUE COLLECTED/OTHERS	6,515,000.00
TREAS OF IND #837	REVENUE COLLECTED/OTHERS	72,000.00
TREAS OF IND #88	REVENUE COLLECTED/OTHERS	48,000.00
TRUE TO FORM LLC	LIB. PROCESSING MATERIALS	175.00
TWIN RIVERS HOLDINGS LLC	RENTAL ASSISTANCE	750.00
ULINE	EQUIPMENT-PURCHASED	467.68
ULINE	EXPENDABLE EQUIPMENT	2,927.04
ULINE	FURNITURE-PURCHASED	455.08
ULINE	LIBRARY MATERIALS DONATED	2,125.77
ULINE	OTHER FEES	347.68
UNITED PARCEL SERVICE INC	CENTRAL POSTAGE	43.19
UNITED PROCESS SERVERS OF MINNESOTA	OTHER FEES	740.00
US BANK	US BANK TRUST	41,920.00

VAN HEE MEDIA LLC	LIBRARY COLLECTION	45.00
VAN HEE MEDIA LLC	OTHER FEES	149.00
VEOLIA NORTH AMERICA INC	OFFICE SUPPLIES	323.08
VINE FAITH IN ACTION	OTHER FEES	200.00
VINE FAITH IN ACTION PROPERTIES LLC	FACILITY-RENTAL/LEASE	3,457.54
VIQ SOLUTIONS INC	OTHER FEES	360.82
WESELY GENE	RENTAL ASSISTANCE	825.00
WEX BANK	EQUIPMENT-REPAIR/MAINT.	88.51
WEX BANK	GASOLINE/DIESEL/FUELS	158.53
WICK JENNIFER	RENTAL ASSISTANCE	640.00
WINGERT DEBRA	RENTAL ASSISTANCE	444.00
WINGS GUARDIANSHIP SERVICES	PAYMENT FOR RECIPIENT	3,060.70
WIRIG DAVID W & KAREN S	REFUNDS	2,585.00
WISE JEREMY	RENTAL ASSISTANCE	1,544.00
WOLFE CHAD	RENTAL ASSISTANCE	2,386.00
XCEL ENERGY	ELECTRICITY	644.53
XCEL ENERGY	GAS/FUELS - BUILDING	60.45
XCEL ENERGY	RENTAL ASSISTANCE	28.00
YMCA	PAYMENT FOR RECIPIENT	248.40
ZIEGLER INC	EQUIPMENT-REPAIR/MAINT.	14,482.70
ZIEGLER INC	GASOLINE/DIESEL/FUELS	698.88
		\$10,535,869.96

BILLS 05/25/23 – 05/31/23

A.H. HERMEL COMPANY	CUSTODIAL SUPPLIES	346.72
AFFORDABLE TOWING OF MANKATO INC	EQUIPMENT-REPAIR/MAINT.	302.00
AFSCME COUNCIL 65	UNION DUES WITHHELD	5,433.29
AHEARN, PAUL	MILEAGE 2023	10.48
AINSLEY, ELIZABETH	MILEAGE	164.37
ALTERNATIVE RESOLUTIONS INC	PAYMENT FOR RECIPIENT	3,027.73
AMAZON CAPITAL SERVICES INC	CUSTODIAL SUPPLIES	89.18
AMAZON CAPITAL SERVICES INC	EXPENDABLE EQUIPMENT	224.37
AMAZON CAPITAL SERVICES INC	LIBRARY COLLECTION	516.79
AMAZON CAPITAL SERVICES INC	LIBRARY MATERIALS DONATED	6.64
AMAZON CAPITAL SERVICES INC	OFFICE SUPPLIES	51.61
AMAZON CAPITAL SERVICES INC	OTHER FEES	105.53
AMAZON CAPITAL SERVICES INC	WAIVERED SERVICES	55.95
AMERICAN BUSINESS FORMS INC	OFFICE SUPPLIES	100.75
AMERICAN BUSINESS FORMS INC	PROGRAM SUPPLIES	190.00
AMERICAN BUSINESS FORMS INC	PUBLIC HEALTH SUPPLIES	245.00
AMERICAN FAMILY LIFE ASSURANCE	CANCER INS WITHHELD	3,047.92
AMERICARE MOBILITY VAN INC	CONTRACTED H.S. SERVICES	250.00
ANDERSON, LUANNE	UNIF MAINT	49.76
ANOKA-EAST CENTRAL RJC	SECURE DETENTION	2,130.00

ARAMARK	CONTRACTED SERVICES	264.38
ASL INTERPRETING SERVICES, INC.	CONTRACTED SERVICES	128.00
ASSOC OF MINN COUNTIES	REGISTRATION FEES	175.00
B&H PHOTO-VIDEO	EQUIPMENT-PURCHASED	955.20
BAIR-BRAAM, SUZANNE	MILEAGE	126.43
BAKER & TAYLOR INC.	LIBRARY COLLECTION	2,489.11
BAKER, RANDOLPH	MILEAGE	165.74
BAUER BUILT INC	EQUIPMENT-REPAIR/MAINT.	687.00
BAUMANN, BRIAN	MILEAGE	107.42
BENCO ELECTRIC COOP	ELECTRICITY	130.49
BERGEMANN, ANN	MILEAGE	102.20
BIELLEN WILLIAM	OTHER FEES	483.17
BIERMA JENNIFER	OTHER FEES - TAXABLE	162.25
BISSONETTE RICHARD	CARETAKER FEES - CAMPING	475.06
BISSONETTE RICHARD	CARETAKER FEES-BOAT RENT	8.39
BISSONETTE RICHARD	CARETAKER FEES-RESERVATIO	221.91
BISSONETTE RICHARD	CARETAKER FEES-WOOD SALES	14.67
BLACKROCK COLLEGE ADVANTAGE 529	DEFERRED COMP WITHHELD	135.00
BLOCH AMY	OTHER FEES	948.47
BLUE EARTH BLUE SKY LLC	PAYMENT FOR RECIPIENT	30.00
BLUE EARTH COUNTY PROPERTY&ER	REFUNDS	233.00
BLUE EARTH COUNTY RECORDER	OTHER FEES	46.00
BOB BARKER COMPANY INC.	EXPENDABLE EQUIPMENT	110.16
BOCK, BETH	SUPPLIES	17.41
BONEY, DEANN	MEALS	7.96
BONEY, DEANN	MILEAGE	311.78
BRANDT & WINKLER PA	ATTORNEY FEES	380.00
BRAULICK, CARRIE	LODGING	971.08
BRAULICK, CARRIE	MEALS	96.18
BRAUN OIL COMPANY	GASOLINE/DIESEL/FUELS	20,770.25
BROCK WHITE COMPANY LLC	EQUIPMENT-REPAIR/MAINT.	700.00
BROWN COUNTY EVALUATION CENTER INC	DETOX	30,527.21
BRUENDER, JOEZETTE	INCIDENTALS	60.00
BRUENDER, JOEZETTE	MEALS	504.55
BURGESS, MATTHEW	UNIFORM ALLOWANCE	(302.98)
BURNS, QUINN	MEALS	5.96
BURNS, QUINN	MILEAGE	258.48
BURNS, QUINN	PAYMENT FOR RECIPIENT	5.99
BUSCH, JESSICA	MEALS	33.06
BUSCH, JESSICA	MILEAGE	264.62
C & S SUPPLY CO INC	PROGRAM SUPPLIES	267.49
CAPITAL ONE	OFFICE SUPPLIES	30.68
CAPITAL ONE	PAYMENT FOR RECIPIENT	267.46
CAPITAL ONE	PROGRAM SUPPLIES	38.60

CAPITAL ONE	WAIVERED SERVICES	20.32
CARAWAY, JULIE	MILEAGE	118.44
CARLETON COMPANIES INC	OTHER FEES	11,400.00
CARLSON COUNSELING CONSULTING	PAYMENT FOR RECIPIENT	3,800.00
CENTERPOINT ENERGY	GAS/FUELS - BUILDING	163.09
CENTERPOINT ENERGY	RENTAL ASSISTANCE	45.00
CHERRY RIDGE APTS LTD	RENTAL ASSISTANCE	720.00
CITY OF EAGLE LAKE POLICE DEPARTMENT	PASS THRU OF FUNDS	1,150.82
CITY OF LE SUEUR	PASS THRU OF FUNDS	519.68
CITY OF MANKATO	WAIVERED SERVICES	2,970.00
CIVICPLUS	CONTRACTED SERVICES	2,022.90
COLE PAPERS	PROGRAM SUPPLIES	166.75
COMMISSIONER OF REVENUE	STATE WITHHOLDING	61,516.83
COMMUNITY EDUCATION & RECREATION	PAYMENT FOR RECIPIENT	40.00
COMPUTER INFORMATION SYSTEMS INC	EQUIPMENT-PURCHASED	5,000.00
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-PURCHASED	1,422.00
COMPUTER TECH SOLUTIONS INC	EXPENDABLE EQUIPMENT	78.00
COMPUTER TECH SOLUTIONS INC	MAINTENANCE AGREEMENT	1,080.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	374.64
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	710.10
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	133.61
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	287.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	700.66
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	318.06
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	714.08
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	155.78
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	670.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	22.22
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	304.08
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	50.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	87.81
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,003.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	257.43
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	283.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	416.66
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	56.46
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	225.23
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	22.52
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,812.78
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	399.70
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	57.66
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	278.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	300.52
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	263.16

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	422.28
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	150.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	80.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	39.30
CONFIDENTIAL VENDOR	WAIVERED SERVICES	537.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	769.58
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	241.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	514.98
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	669.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	228.35
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	437.46
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,072.72
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	252.11
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	172.01
CONFIDENTIAL VENDOR	CHILD CARE	2,750.24
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	2,427.39
CONFIDENTIAL VENDOR	OHP - CLOTHING	306.31
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	357.22
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	747.68
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	168.68
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	180.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	774.30
CONFIDENTIAL VENDOR	MA PARKING	3.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	33.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	784.34
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	384.36
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	861.88
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,002.88
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	463.56
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	241.04
CONFIDENTIAL VENDOR	REFUNDS	1,004.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,225.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	251.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	490.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	764.42
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	187.32
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	652.51
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	399.06
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	795.15
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	257.62
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	172.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	248.28
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	276.87

CONFIDENTIAL VENDOR	MEDICAL MEALS	4.50
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	146.52
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	305.94
CONFIDENTIAL VENDOR	CHILD CARE	4,562.34
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	200.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	225.23
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	579.77
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	925.82
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	212.15
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	465.02
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	380.48
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	174.78
CONSOLIDATED COMMUNICATIONS	REFUNDS	15,542.00
CONSOLIDATED COMMUNICATIONS INC.	CELLULAR PHONE EXPENSE	65.93
CONSOLIDATED COMMUNICATIONS INC.	TELEPHONE	243.33
CORELOGIC	REFUNDS	16,573.14
COURT ADMIN-BLUE EARTH COUNTY	PAYMENT FOR RECIPIENT	740.00
COURT ADMIN-RICE COUNTY	ACCOUNTS PAYABLE	300.00
CRUZ, NAIN	MILEAGE	200.00
CULLIGAN WATER CONDITIONING INC	OTHER FEES	65.15
DANN, NATALIA	MEALS	11.82
DANN, NATALIA	MILEAGE	127.73
DDC	BLOOD TESTING FEES	1,653.00
DEPUTY REGISTRAR	PAYMENT FOR RECIPIENT	19.00
DEPUTY REGISTRAR	VEHICLE LICENSE	27.00
DHS	HEALTH MEDICAL PSYCHOLOG.	7,011.20
DHS	OTHER FEES	732.53
DHS-CCDTF	CCDTF	18,851.69
DHS-DT-ARC-476	CONTRACTED SERVICES	1,636.25
DIRT MERCHANT INC	CONTRACTED SERVICES	47,778.92
DOYLE, MOLLY	MILEAGE	212.22
DUNCANSON JACKIE	REFUNDS	2,318.00
DUNN, DIANE	MILEAGE 2023	139.52
EBERHART DANIEL & EDNA	REFUNDS	2,882.00
ECUMEN	OTHER FEES	627.61
ECUMEN	WAIVERED SERVICES	26.00
EGAN COMPANY	CONTINGENCY CAPITAL	17,100.00
ELIOR INC	BOARD OF PRISONER FEES	5,213.62
ELOFSON, ANDREW	MILEAGE	332.10
ELVEBAK, LAURA	LODGING	308.94
ELVEBAK, LAURA	MILEAGE 2023	146.72
ENVIROTECH SERVICES INC	OTHER MAINT SUPPLIES ROAD	5,356.80
EXPRESS CARE NORTH MANKATO	EQUIPMENT-REPAIR/MAINT.	2,206.53

EXPRESS SERVICES, INC.	MANPOWER SALARIES	3,440.94
FALKSTONE LLC	OTHER MAINT SUPPLIES ROAD	3,421.34
FIDELITY SECURITY LIFE INSURANCE CO	VISION	54.84
FINDLEY LLC	LIBRARY MATERIALS DONATED	57.50
FITZSIMMONS, MARIA	MILEAGE	69.95
FITZSIMMONS, MARIA	PAYMENT FOR RECIPIENT	140.00
FOUR SEASONS ALL SERVICE LLC	EQUIPMENT-REPAIR/MAINT.	1,647.50
FOUR SEASONS ALL SERVICE LLC	OTHER FEES	1,883.20
FREE PRESS CO	LEGAL PUBLICATIONS	43.50
FURTHER	ACCOUNTS PAYABLE	2,478.57
FURTHER	EE HOSPITALIZATION WITHHELD	17,941.48
GEHRKE, NICOLE	GAS FUELS	39.25
GERMO, DANNY	UNIFORM ALLOWANCE	41.61
GMS INDUSTRIAL SUPPLIES INC	OTHER MAINT SUPPLIES SHOP	161.00
GRAVES, JONATHAN	LODGING	971.08
GRAVES, JONATHAN	MEALS	114.05
GRAVES, JONATHAN	MILEAGE 2023	64.20
GREAT-WEST LIFE & ANNUITY INS COMPANY	DEFERRED COMP WITHHELD	5,910.00
GREAT-WEST LIFE & ANNUITY INS COMPANY	HEALTH CARE SAVINGS PLAN	21,896.13
GREATER MANKATO UNITED WAY	REVENUE HOLDING	224.50
GREATER MANKATO UNITED WAY	UNITED WAY WITHHELD	443.00
GREATER MN FAMILY SERVICES	PAYMENT FOR RECIPIENT	552.00
GROWING TREE MONTESSORI	CHILD CARE	407.56
GUAJARDO ANDREW R	OTHER FEES	8,606.81
GUERDET-MEYER JANET CECILIA	PAYMENT FOR RECIP-NON TAX	833.74
GUERDET-MEYER JANET CECILIA	PAYMENT FOR RECIPIENT	9,981.61
GUSTAFSON, ANN	MILEAGE	161.17
HABILITATIVE SERVICES INC	SILS	712.12
HANSON, NICOLE	MEALS	15.00
HANSON, NICOLE	MILEAGE	195.85
HANSON, NICOLE	PAYMENT FOR RECIPIENT	15.39
HENDRIX, MICHAEL	MILEAGE 2023	53.10
HERMER, JACK	MILEAGE	204.38
HERNANDEZ KAREN	ADVISORY COMM. PER DIEMS	40.00
HERTLING, DEBORAH	COMMERICAL TRAVEL	70.00
HERTLING, DEBORAH	MEALS	389.58
HERTLING, DEBORAH	MILEAGE 2023	175.02
HERTLING, DEBORAH	OTHER FEES	240.00
HOMER, JAMIE	MILEAGE	40.61
HOMER, JAMIE	UNIFORM ALLOWANCE	200.00
HOPE HAVEN INC	CONSTRUCTION SUPPLIES	4,794.08
HUBNER, BRANDI	REGISTRATION FEE	30.00
HY-VEE	MEALS	33.61
HY-VEE	OFFICE SUPPLIES	10.59

HY-VEE	OTHER FEES	14.99
HY-VEE	PAYMENT FOR RECIPIENT	100.00
I & S GROUP INC	CONTRACTED SERVICES	54,452.24
INDEPENDENT PEST CONTROL LLC	CONTRACTED SERVICES	65.00
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	120,679.58
INTERNAL REVENUE SERVICE	FICA WITHHELD	152,801.50
INTERNAL REVENUE SERVICE	MEDICARE WITHHELD	39,075.78
ITW FOOD EQUIPMENT GROUP LLC	EQUIPMENT-REPAIR/MAINT.	295.53
JENSEN, KARL	TAXABLE MEALS	82.67
JETTER CLEAN INC	OTHER REPAIR/MAINT SERV.	250.00
JOHN DEERE FINANCIAL	EQUIPMENT-REPAIR/MAINT.	112.21
JOHNSON, DONNA	MILEAGE	3.94
JOHNSON, SHAYNE	INCIDENTAL	127.07
JOHNSON, WILLIAM	INCIDENTALS	72.87
JOHNSON, WILLIAM	MEALS	131.32
JULIAN, VERONICA	MILEAGE	19.65
KASEL-BALZOTTI, JOLENE	INCIDENTAL	4.00
KASEL-BALZOTTI, JOLENE	MEALS	15.12
KASEL-BALZOTTI, JOLENE	MILEAGE	432.31
KASEL-BALZOTTI, JOLENE	PAYMENT FOR RECIPIENT	5.36
KIENLEN, ERIN	MILEAGE	12.45
KLEIN, BONNIE	MILEAGE 2023	26.20
KLEIN, BRIDGET	MILEAGE	11.07
KNUTSON CASEY PC	ESCROW PAYABLE	89.28
KOPISCHKE, BAILEY	MEALS	14.06
KOPISCHKE, BAILEY	MILEAGE	26.54
KRAMER ADAM	REVENUE HOLDING	24.00
KRANZ, COURTNEY	INCIDENTAL	80.00
KRANZ, COURTNEY	MILEAGE	15.07
KRATZER, ANDREW	MEALS	20.00
KRATZER, ANDREW	MILEAGE	112.67
KRAUSE, DENNIS	MILEAGE 2023	104.17
KRENGEL BROS., INC.	CONTRACTED SERVICES	1,687.96
KUEHN, JAMIE	MILEAGE	36.77
LACHMILLER, JOSLYN	TAXABLE MEALS	16.09
LAKE CRYSTAL AREA REC CTR INC	FITNESS CENTER WITHHELD	156.00
LAMBERT, CHERYL	MILEAGE	72.05
LANGVIN, LANI	MILEAGE	117.90
LAWSON PRODUCTS INC	OTHER MAINT SUPPLIES SHOP	819.45
LECHNER, MICHELLE	INCIDENTAL	65.57
LEIDER, KARI	MILEAGE	22.93
LENS EQUIPMENT	OTHER FEES	499.00
LENZ STEVEN	ADVISORY COMM. PER DIEMS	40.00
LERETA CORP	REFUNDS	2,996.00

LEVINE JEN	CARETAKER FEES - CAMPING	975.51
LEVINE JEN	CARETAKER FEES-RESERVATIO	330.51
LEVINE JEN	CARETAKER FEES-WOOD SALES	81.50
LIBERTY TIRE RECYCLING, LLC	RECYCLING/DISPOSAL FEES	1,172.50
LIME VALLEY ADVERTISING INC	PUBLICATIONS & BROCHURES	3,189.00
LINCOLN FINANCIAL GROUP	COUNTY SHARE HEALTH/LIFE	402.14
LINCOLN FINANCIAL GROUP	DENTAL INSURANCE PAYABLE	7,146.72
LINGUAONE INC	INTERPRETER FEES	84.50
LINGUAONE INC	PAYMENT FOR RECIPIENT	540.00
LOKEN'S PARKING LOT PAINT INC	SITE/GROUNDS-IMPROVEMENTS	5,970.00
LOKRE, JESSICA	MEALS	10.59
LOKRE, JESSICA	MILEAGE	786.65
LOKRE, JESSICA	PAYMENT FOR RECIPIENT	19.03
LUTHERAN SOCIAL SERVICE INC	PAYMENT FOR RECIPIENT	4,432.36
MADISON ENERGY INVESTMENTS LLC	SOLAR	1,973.62
MADISON LAKE CITY OF	PASS THRU OF FUNDS	206.72
MADISON LAKE CITY OF	WATER/SEWER	199.82
MADISON NATIONAL LIFE	LTD INSURANCE PAYABLE	2,987.45
MALINSKI, LISA	INCIDENTALS	22.79
MALINSKI, LISA	MEALS	86.45
MALINSKI, LISA	MILEAGE 2023	78.01
MANKATO AREA FUNERAL HOMES LLC	MEDICAL EXAMINER FEES	700.00
MANKATO BEARING CO INC	EQUIPMENT-REPAIR/MAINT.	474.98
MANKATO MAHC LLC	RENTAL ASSISTANCE	882.00
MANKATO REHABILITATION CENTER INC	PAYMENT FOR RECIPIENT	1,225.35
MANKATO SCHOOL OF DRIVING INC	PAYMENT FOR RECIPIENT	400.00
MANPOWER INC	PAYMENT FOR RECIPIENT	6,755.76
MARTIN, BRIAN	TAXABLE MEALS	32.88
MATHESON TRI-GAS INC	OTHER MAINT SUPPLIES SHOP	186.59
MATHIAS, KACI	MILEAGE	104.80
MAVO SYSTEMS INC	EQUIPMENT-REPAIR/MAINT.	1,858.80
MAYO CLINIC	DOCTOR FEES	3,230.00
MCCANN, HOLLIE	MILEAGE	87.12
MCDERMOTT, PATRICK	TAXABLE CELL PHONE	100.00
	ALLOWANCE	
MCGOWAN WATER CONDITIONING INC	CONTRACTED SERVICES	48.00
MENARDS INC	BUILDING-IMPROVEMENTS	33.26
MENARDS INC	CONSTRUCTION SUPPLIES	21.89
MENARDS INC	CUSTODIAL SUPPLIES	18.00
MENARDS INC	EXPENDABLE EQUIPMENT	32.98
MENARDS INC	OTHER MAINT SUPPLIES SHOP	96.77
MENARDS INC	USE TAX PAYABLE	(2.28)
METTLER TOLEDO INC	EQUIPMENT-REPAIR/MAINT.	3,962.60
MEYER, ROBERT	FEES TAXABLE	102.75

MIDSTATES EQUIPMENT & SUPPLY INC	OTHER MAINT SUPPLIES ROAD	15,444.00
MIDWEST LIVING	LIBRARY COLLECTION	12.00
MIDWEST MONITORING & SUR INC	JUVENILE EHM	1,899.00
MIDWEST TAPE LLC	LIBRARY COLLECTION	194.16
MIKE'S LLC	EQUIPMENT-REPAIR/MAINT.	3,071.85
MILLER BECKY	WAIVERED SERVICES	90.00
MINNESOTA ENGAGEMENT ON SHELTER & HOUSING	REGISTRATION FEES	60.00
MINNESOTA IRON & METAL	EQUIPMENT-PURCHASED	1,278.10
MINNESOTA REVENUE	MISCELLANEOUS WITHHOLDING	489.24
MITTELSTAEDT, RONDA	MILEAGE	5.24
MN ASSOC OF CO AG INSPECTORS	REGISTRATION FEES	250.00
MN CHILD SUPPORT PAYMENT CNTR	MISCELLANEOUS WITHHOLDING	941.84
MN CHILD SUPPORT PAYMENT CNTR	REVENUE COLLECTED/OTHERS	900.00
MN DNR	REVENUE COLLECTED/OTHERS	17,165.58
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	2,875,926.16
MN TRANSPORTATION ALLIANCE	REGISTRATION FEES	35.00
MNPEA	UNION DUES WITHHELD	1,104.00
MURPHY, CHRISTINE	MILEAGE	38.85
MURPHY, CHRISTINE	TAXABLE MEALS	16.68
MURRY, RICHARD	DRUGS/MEDICINE	11.97
MURRY, RICHARD	TAXABLE MEALS	103.71
MURRY, RICHARD	UNIF MAINT	37.84
MVTL INC	ENVIRONMENTAL MONITORING	13,992.60
NATIONWIDE RETIREMENT SOLUTION	DEFERRED COMP WITHHELD	3,386.00
NATIONWIDE TRUST COMPANY, FSB	PEHP CONTRIBUTION	1,784.41
NCPERS GROUP LIFE INS	ADDT'L LIFE INS WITHHELD	1,648.00
NETMOTION SOFTWARE INC	OTHER FEES	1,314.00
NICOLLET CO PUBLIC WORKS DEPT	OTHER FEES	96.26
NICOLLET COUNTY FINANCE DEPARTMENT	PASS THRU OF FUNDS	733.13
NORTH CENTRAL UTILITY OF MINNESOTA, LLC	EQUIPMENT-REPAIR/MAINT.	1,206.68
NORTH CENTRAL UTILITY OF MINNESOTA, LLC	OTHER MAINT SUPPLIES SHOP	51.00
NORTHWEST NATURAL GAS LLC	GAS/FUELS - BUILDING	406.66
NORTHWOOD CHILDREN'S SERVICES	OHP - RULE 5-OSF	11,585.10
NOSKA, BROOKE	MILEAGE	30.14
OFFICE OF MN IT SERV	PAYMENT FOR RECIPIENT	5.25
OMG MIDWEST INC	OTHER MAINT SUPPLIES ROAD	1,680.53
ON SITE COMPANIES, INC.	USE TAX PAYABLE	(34.66)
ON SITE COMPANIES, INC.	WATER/SEWER	504.66
ONE TIME PAY- TAX REFUNDS	REFUNDS	4,735.40
OTHOUDT, KELLY	INCIDENTALS	36.00
OTHOUDT, KELLY	LODGING	956.57
OTHOUDT, KELLY	MEALS	128.85
OTHOUDT, KELLY	MILEAGE 2023	131.66

PARK YUYOUNG	MATERIAL REPLACEMENT FINE	22.95
PET EXPO DISTRIBUTORS INC	CONTRACTED SERVICES	100.00
PETERSON, GINGER	MEALS	14.11
PETERSON, GINGER	MILEAGE	337.98
PETTERSEN JOHN	CONTRACTED SERVICES	23,557.23
PIEPHO, MARK	COUNTY BOARD PER DIEM	780.00
PLOOG ELECTRIC INC	BUILDING-IMPROVEMENTS	120.00
PLOOG ELECTRIC INC	FACILITY-REPAIR/MAINT.	884.00
POMPS TIRE SERVICE INC	EQUIPMENT-REPAIR/MAINT.	165.24
POWERS, JAMES	MILEAGE 2023	143.45
PRIBYL, RICKI	MEALS	40.00
PRIBYL, RICKI	MILEAGE	57.64
PUB 500	MEALS	113.76
PUBLIC EMPLOYEES RETIRE ASSOC	PERA WITHHELD	216,200.59
QUALITY REFINISHERS SUPPLY	OTHER MAINT SUPPLIES SHOP	77.71
QUILTER'S WORLD	LIBRARY COLLECTION	25.00
RASHID HABIBA	ADVISORY COMM. PER DIEMS	80.00
RD OFFUTT COMPANY	EQUIPMENT-REPAIR/MAINT.	2,672.96
RECYCLING ASSOCIATION OF MN	REGISTRATION FEES	300.00
REM HEARTLAND INC	SILS	738.10
RINGQUIST RON	CONTRACTED SERVICES	1,260.00
RINGQUIST RON	MILEAGE	55.20
RINKE-NOONAN	ATTORNEY FEES	16,331.00
RITZER, TIFFANY	MILEAGE	82.40
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	266.48
RIVER BLUFF SUITES LLC	RENTAL ASSISTANCE	561.00
RIVERSIDE PSYCHOLOGICAL SERVICES LLC	SO EVAL AND THERAPY	1,500.00
ROEKER, ANGELA	MILEAGE	49.12
ROESSLER, AMY	MILEAGE	320.09
ROHLFING, GARETT	SUPPLIES	42.70
ROHRER, MATHEW	MILEAGE	174.23
RUBY DANIEL	CONTRACTED SERVICES	1,215.00
RUBY DANIEL	MILEAGE	131.66
RUCH, CHAD	TAXABLE MEALS	63.66
SAM'S CLUB DIRECT INC	MEALS	83.84
SAM'S CLUB DIRECT INC	PROGRAM SUPPLIES	13.98
SCHLOESSER, BRADY	MILEAGE 2023	15.07
SCHMALZRIEDT, ANDY	MILEAGE	126.42
SCHMALZRIEDT, ANDY	TAXABLE MEALS	20.00
SCOTT CO JUVENILE ALTERNATIVE FACILITY	OHP - CORRECTION FACILITY	1,500.00
SCZEPANSKI HANNA	OTHER FEES	633.89
SHERIFF OF WATONWAN COUNTY	PASS THRU OF FUNDS	618.22
SHI INTERNATIONAL CORP	MAINTENANCE AGREEMENT	975.00
SHORT, RYAN	LODGING	2,015.30

SHORT, RYAN	MEALS	131.25
SLADE-KAMATCHUS JULIE	CHILD CARE	113.78
SOBOTA, ASHLEY	MILEAGE	36.56
SOHRE-HODGKINS, WENDY	MILEAGE	15.72
STAPLES BUSINESS ADVANTAGE INC	OFFICE SUPPLIES	1,268.31
STATE TREASURER	RECORDING SURCHARGE	5,712.00
STEELE-WASECA COOP ELECTRIC	ELECTRICITY	38.95
STEFFENSMEIER, MELISSA	MILEAGE	47.17
STEVERMER, JULIE	MILEAGE	49.78
STOUFER'S AUTO SALES	EQUIPMENT-REPAIR/MAINT.	125.00
STOYKAVICH LORI	CHILD CARE	76.96
STREICHER'S	EQUIPMENT-PURCHASED	348.00
STREICHER'S	UNIFORM ALLOWANCE	528.93
STROM TRISHA	PAYMENT FOR RECIP-NON TAX	2,000.00
STUEHRENBERG, VANCE	COUNTY BOARD PER DIEM	840.00
STUEHRENBERG, VANCE	MILEAGE	225.32
SUBARCTIC MEDIA LLC	CONTRACTED SERVICES	6,500.00
SURDY, STEPHANIE	MEALS	13.76
SURDY, STEPHANIE	MILEAGE	361.59
TGK AUTOMOTIVE OF MANKATO	CONTRACTED SERVICES	191.61
TGK AUTOMOTIVE OF MANKATO	EQUIPMENT-REPAIR/MAINT.	91.76
THE CATHEDRAL OF OUR MERCIFUL SAVIOUR	PAYMENT FOR RECIPIENT	200.00
THIBERT, CIERRA	MILEAGE	28.42
THILGES, RYAN	UNIFORM ALLOWANCE	277.88
THOMSON REUTERS-WEST PUBLISHING CORP	LIBRARY COLLECTION	1,272.11
TISUE, AMBER	MEALS	15.00
TISUE, AMBER	MILEAGE 2023	113.97
TOOL SALES CO	OTHER MAINT SUPPLIES SHOP	299.00
TOUCHSTONE INVESTMENTS	DEFERRED COMP WITHHELD	4,213.23
TRANSUNION RISK AND ALTERNATIVE DATA SOLUTION	OTHER FEES	198.80
TREAS OF LERAY TWP	REVENUE COLLECTED/OTHERS	6,335.55
TREAS OF MANKATO CITY	PASS THRU OF FUNDS	2,758.94
TREAS OF MANKATO CITY	REVENUE COLLECTED/OTHERS	16,432.13
TREAS OF NORTH MANKATO	PASS THRU OF FUNDS	1,390.17
TREAS OF OLMSTED COUNTY	OUT/COUNTY PRISONER FEES	1,620.00
TYLER TECHNOLOGIES INC	COMPUTER SOFTWARE-PURCH	12,278.00
ULINE	EXPENDABLE EQUIPMENT	862.68
ULINE	OFFICE SUPPLIES	646.10
UNITED PROCESS SERVERS OF MINNESOTA	OTHER FEES	130.00
UNITED WAY OF MANKATO	CONTRACTED SERVICES	50,000.00
VAN HEE MEDIA LLC	ADVERTISING	81.50
VARIABLE ANNUITY LIFE INSURANC	DEFERRED COMP WITHHELD	18,310.00
VELDHUISEN, ERIC	UNIFORM ALLOWANCE	61.37

VERUS CORPORATION	OTHER FEES	709.95
VINE FAITH IN ACTION	OTHER FEES	250.00
VIQ SOLUTIONS INC	OTHER FEES	161.07
VIQ SOLUTIONS INC	PAYMENT FOR RECIPIENT	134.96
WALKER AMANDA & LACEY	OTHER FEES	196.39
WALL, BRADY	DRUGS/MEDICINE	37.76
WELLS FARGO REAL ESTATE TAX SERVICES LLC	REFUNDS	2,430.00
WERSAL, JEFF	TAXABLE MEALS	132.77
WEYER, ALYSHA	MEALS	26.61
WEYER, ALYSHA	MILEAGE	125.79
WIGERN, NICOLE	MILEAGE	151.69
WILLEMSEN, JORDAN	MILEAGE 2023	106.11
WOLFF, KRISTIE	INCIDENTAL	40.00
WOLFF, KRISTIE	MILEAGE	35.39
WOLLER, MAKAYLA	MEALS	15.92
WOLLER, MAKAYLA	MILEAGE	190.48
WOODLAND CENTERS	DETOX	6,050.00
WORTMAN ALLEN	OTHER FEES - TAXABLE	104.50
WRIGHT, TIMOTHY	MILEAGE	103.49
XCEL ENERGY	ELECTRICITY	120.08
XCEL ENERGY	RENTAL ASSISTANCE	115.60
XCEL ENERGY	SOLAR	7,779.59
YARD-MCCRACKEN TAMMY	CONTRACTED H.S. SERVICES	3,593.00
YMCA	FITNESS CENTER WITHHELD	326.25
YMCA	PAYMENT FOR RECIPIENT	847.40
ZIEGLER INC	EQUIPMENT-REPAIR/MAINT.	2,708.23
		\$4,278,743.23

The motion carried. 2023-152

Commissioner Bruender moved and Commissioner O'Connor seconded the motion to approve a revision to the Employee Handbook, Section 7.1 (Holidays), to include Juneteenth in the list of paid holidays. The motion carried. 2023-153

Commissioner Paap moved and Commissioner Piepho seconded the motion to approve the Regional Economic Development Authority Joint Services Agreement. The motion carried. 2023-154

Commissioner O'Connor moved and Commissioner Piepho seconded the motion to approve a temporary liquor license to the Blue Earth County Fair Association for their event at 340 Fairground Street, Garden City on July 20-23, 2023. The motion carried. 2023-155

COMMITTEE REPORTS

The Commissioners reported on committee meetings they have participated in since the last Board Meeting. Some of the meetings include: AMC End of Session Call, Community Ed & Rec Board Meeting, Community Ed & Rec Spirit of Youth Meeting, County Board Work Session, Eagle Lake City Council Meeting, Greater Mankato Growth Legislative Forum ,MAPO Policy Board Meeting, NACo Membership Call, NACo Transportation Committee Meeting, Partners for Housing Board Meeting, SEMREX Joint Powers Meeting, Statewide Emergency Communications Board Meeting, Statewide Emergency Communications Legislative Meeting, TdS Personnel Meeting, United Way Awards Luncheon.

Commissioner Piepho moved and Commissioner Bruender seconded the motion to recess the meeting at 9:49 AM. The motion carried. 2023-156

Commissioner Piepho moved and Commissioner Bruender seconded the motion to adjourn the meeting at 12:40 PM. The motion carried. 2023-157