

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

**July 11, 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, Assistant County Attorney Megan Gaudette Coryell, 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 Bruender seconded the motion to approve the agenda. The motion carried. 2023-182

**COUNTY DITCH 201, PUBLIC HEARING**

Mr. Ryan Hiniker, County Drainage System Coordinator, presented the following item to the Board:

Commissioner Bruender moved and Commissioner Paap seconded the motion accept the affidavits into the legal record. The motion carried. 2023-183

Mr. Mark Origer, ISG and Mr. Jacob Mueller, ISG presented the Engineer's report.

Chair Stuehrenberg opened for public comment. There being no comments, the public comment period was closed.

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**

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**In the Matter of:**

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

**FINDINGS AND ORDER:**

**PUBLIC HEARING FOR CD01 REPAIRS**

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At a public meeting conducted by the Blue Earth County Board, sitting as the Drainage Authority for County Ditch 01, on July 11, 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. Blue Earth County utilizes a County Administrator organizational plan. The Blue Earth County Administrator has assumed the powers and duties assigned to the auditor under Minnesota Statutes, chapter 103E.
3. On 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.
4. An informational landowner meeting was held on April 11, 2023, to discuss the draft repair report and discuss costs and potential options.
5. Following the April 11, 2023, landowner meeting, additional changes were requested to be implemented and an updated repair report be completed.
6. On May 1, 2023, ISG submitted an updated repair report for County Ditch 01.
7. On June 6, 2023, a time and date for the repair hearing was set by the County Ditch 01 Drainage Authority.

**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. The repair of County Ditch 01, in accordance with the provided, or subsequently modified, engineering plans:
2. And directs the engineer to prepare the detailed plans and specifications, and other necessary documents to allow for the public bidding of this ordered repair.

After discussion, the Board Chair called the question. Upon vote, the Chair declared the motion passed and the Findings and Order adopted.

The motion carried. 2023-184

**DRAINAGE**

Mr. Craig Austinson, County Drainage System Coordinator presented the following items to the Board:

Commissioner Paap moved and Commissioner Bruender 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 52**

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<p><b>In the Matter of:</b></p> <p><b>Setting a hearing date for the acceptance of contract for Improvements to County Ditch 52</b></p>		<p><b>ORDER FOR PUBLIC HEARING</b></p>
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At a public meeting conducted by the Blue Earth County Board of Commissioners, sitting as the Drainage Authority for Blue Earth County Ditch 52, on July 11, 2023, pursuant to Minn. Stat. § 103E.555, based on the record and proceedings, it was moved and seconded for the adoption of the following Findings and Order:

**Findings:**

1. The Blue Earth County Board of Commissioners is the Drainage Authority for the County Ditch 52 drainage system.

2. Blue Earth County utilizes a County Administrator organizational plan. The Blue Earth County Administrator has assumed the powers and duties assigned to the auditor under Minnesota Statutes, chapter 103E.
3. On August 17, 2020, a petition for Improvement for portions of County Ditch 52 was received by the Blue Earth County Drainage Authority.
4. On April 13, 2021, the Preliminary Hearing was held.
5. On November 23, 2021, at the Final Hearing, the Drainage Authority adopted the findings and ordered the establishment of the Improvement. The engineering firm ISG, of Mankato, Minnesota, was asked to prepare detailed plans and specifications and other necessary documents to allow for public bidding of this repair.
6. On June 30, 2023, the engineer filed the Acceptance Report with the Blue Earth County Property and Environmental Resources Department staff.
7. The engineering firm has determined that the project is complete and in satisfactory condition.
8. Pursuant to Minn. Stat. § 103E.261, subd. 1, a public hearing must be noticed by mail to petitioners, owners of property, and political subdivisions likely to be affected by the proposed drainage project.

**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 52, hereby orders as follows:

1. A hearing on the completed construction for County Ditch 52, including the Engineer's Acceptance Report, and to consider the acceptance of said project, shall be held on August 8, 2023, at 9:00 a.m., in the Board of Commissioners' Room on the second floor of the Blue Earth County Historic Courthouse, located at 204 South 5<sup>th</sup> Street, Mankato, Minnesota.
2. At least ten days before the hearing, the Property and Environmental Resources staff shall mail notice of the time and location of the hearing to petitioners, owners of property, and political subdivisions that have been affected by the drainage project for County Ditch 52.

After discussion, the Board Chair called the question. The question was on the adoption of the foregoing Findings and Order, and upon vote, the Chair declared the motion passed and the Findings and Order adopted.

The motion carried. 2023-185

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

**STATE OF MINNESOTA**  
*Before the*  
**BLUE EARTH COUNTY BOARD**  
**SITTING AS THE DRAINAGE AUTHORITY FOR**  
**COUNTY DITCH 78**

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<p><b>In the Matter of:</b></p> <p style="text-align:center"><b>the Petition for Improvement of Branch 1 of County Ditch 78</b></p>	-----	<p style="text-align:center"><b>FINDINGS AND ORDER:</b></p> <p style="text-align:center"><b>APPOINTMENT OF ENGINEER</b></p>
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At a public meeting conducted by the Blue Earth County Board, sitting as the Drainage Authority for County Ditch 78, on July 11, 2023, it was moved and seconded to adopt the following Findings and Order:

**Findings:**

1. A petition dated May 30, 2023, was received by the Blue Earth County Drainage Authority, requesting improvements to Blue Earth County Ditch 78, 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 County Ditch 78.
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 Ditch 78, 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.

After discussion, the Board Chair called the question. Upon vote, the Chair declared the motion passed and the Findings and Order adopted.

The motion carried. 2023-186

## **PUBLIC WORKS**

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

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

### **BLUE EARTH COUNTY BOARD RESOLUTION**

CSAH 29 replacement of existing bridge no. 7190

Whereas, CSAH 29 is an important Blue Earth County farm to market corridor, and

Whereas, CSAH 29 is programmed for replacement of bridge no. 7190 over the Maple River in calendar year 2024 as State Project no. 007-629-007, and

Whereas, in order to accommodate the new bridge, adequate roadway geometrics, drainage, and safe driveway accesses onto CSAH 29 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. 2023-187

Commissioner Bruender moved and Commissioner Piepho seconded the motion to accept the low bid from R&E Enterprises of Mankato, Inc. in the amount of \$134,043.72 for the CSAH 15 Box Culvert project. The motion carried. 2023-188

Commissioner Paap moved and Commissioner O’Connor seconded the motion to approve the 2022 Public Works Annual Report. The motion carried. 2023-189

Commissioner Paap moved and Commissioner O’Connor seconded the motion to approve the 2022 Parks Annual Report. The motion carried. 2023-190

**ADMINISTRATIVE SERVICES**

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

Commissioner O’Connor moved and Commissioner Piepho seconded the motion to approve the June 20, 2023 Board Minutes. The motion carried. 2023-191

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

For the week of June 15-21, 2023 totaling \$1,355,929.74

For the week of June 22-28, 2023 totaling \$2,760,670.39

For the week of June 29, 2023 – July 5, 2023 totaling \$22,393,335.75

BILLS 06/15/23 – 06/21/23

ACCURATE CONTROLS INC	EQUIPMENT-PURCHASED	7,256.00
ADVANCED GRAPHIX INC	EXPENDABLE EQUIPMENT	107.50
AMAZON CAPITAL SERVICES INC	CUSTODIAL SUPPLIES	153.25
AMAZON CAPITAL SERVICES INC	EXPENDABLE EQUIPMENT	7.41
AMAZON CAPITAL SERVICES INC	LIBRARY COLLECTION	16.30
AMAZON CAPITAL SERVICES INC	OFFICE SUPPLIES	19.99
AMAZON CAPITAL SERVICES INC	PROGRAM SUPPLIES	87.60
AMERICAN BUSINESS FORMS INC	OTHER FEES	1,032.27
ARAMARK	CONTRACTED SERVICES	692.76

AT&T MOBILITY LLC	CELLULAR PHONE EXPENSE	459.95
B. STARK & CO.	LIBRARY MATERIALS DONATED	4,742.20
BAKER & TAYLOR INC.	LIBRARY COLLECTION	2,000.86
BBSM PROPERTIES LLC	RENTAL ASSISTANCE	737.00
BISSONETTE RICHARD	CARETAKER FEES - CAMPING	1,034.58
BISSONETTE RICHARD	CARETAKER FEES-BOAT RENT	195.65
BISSONETTE RICHARD	CARETAKER FEES-RESERVATIO	401.91
BISSONETTE RICHARD	CARETAKER FEES-WOOD SALES	27.71
BLETHEN, GAGE & KRAUSE, PLLP	CONTRACTED SERVICES	669.50
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	441.23
BLUE EARTH BLUE SKY LLC	PAYMENT FOR RECIPIENT	30.00
BLUE HERON LANDSCAPE DESIGN INC	GROUND UPKEEP/IMPROVE	176.52
BROWN COUNTY EVALUATION CENTER INC	DETOX	26,532.99
C & S SUPPLY CO INC	EXPENDABLE EQUIPMENT	20.99
CADY BUSINESS TECHNOLOGIES INC	TELEPHONE	38,694.60
CAMFIL USA INC	EQUIPMENT-REPAIR/MAINT.	514.51
CAMPION BARROW & ASSOCIATES INC	DOCTOR FEES	3,185.00
CAPITAL ONE	OFFICE SUPPLIES	18.10
CAPITAL ONE	PAYMENT FOR RECIPIENT	178.20
CAPITAL ONE	PROGRAM SUPPLIES	153.98
CENTRAL FARM SERVICE	GASOLINE/DIESEL/FUELS	596.37
CINTAS CORPORATION	OTHER FEES	221.51
CITY OF MANKATO	WAIVERED SERVICES	300.00
CITY OF MANKATO	WATER/SEWER	2,111.49
CITY OF NORTH MANKATO	PAYMENT FOR RECIPIENT	130.00
COMMISSIONER OF REVENUE	MISCELLANEOUS REVENUE	(0.40)
COMMISSIONER OF REVENUE	SALES TAX PAYABLE	15,402.87
COMMISSIONER OF REVENUE	USE TAX PAYABLE	3,681.53
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	374.64
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	4,539.42
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,014.24
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	447.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	929.56
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	393.56
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	597.08
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,025.56
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	154.70
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	544.98
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	357.04
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	499.94
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	251.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	304.08
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	457.24



CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	8.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	228.35
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	252.11
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	172.01
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	357.22
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	334.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	700.38
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	180.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	103.94
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	716.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	201.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	378.24
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	842.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	432.27
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	136.51
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	167.30
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	264.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	306.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	399.06
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	254.78
CONFIDENTIAL VENDOR	CHILD CARE	168.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	635.68
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	128.81
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	75.90
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	29.92
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	222.12
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	735.68
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	276.87
CONFIDENTIAL VENDOR	WAIVER - NON TAXABLE	300.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	185.64
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	472.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	116.64
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	225.09
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	380.48
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	943.28
CONFIDENTIAL VENDOR	REFUNDS	354.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	236.00
COOKS DIRECT	EQUIPMENT-PURCHASED	10,220.18
COURT ADMIN-SHERBURNE COUNTY	ACCOUNTS PAYABLE	500.00
D & K TIRE SERVICE	EQUIPMENT-REPAIR/MAINT.	1,018.00
DEGROODS APPLIANCE INC.	EXPENDABLE EQUIPMENT	1,906.97
DHS	NURSING HOME CTY SHARE	12,501.36
DHS	OTHER FEES	269,671.43

DHS	PAYMENT FOR RECIPIENT	6,687.65
ELIOR INC	BOARD OF PRISONER FEES	9,746.14
EXPRESS SERVICES, INC.	MANPOWER SALARIES	3,528.06
FARM & HOME PUBLISHERS LTD	PUBLICATIONS & BROCHURES	134.50
FINDLEY LLC	OFFICE SUPPLIES	316.10
FIRST HOSPITAL LABORATORIES INC	DOCTOR FEES	360.60
FIS	CREDIT CARD FEES	2,151.77
FORENSICON LLC	CONTRACTED SERVICES	6,000.00
FREE PRESS CO	OTHER FEES	155.84
FREE PRESS CO	PUBLICATIONS & BROCHURES	3,047.52
FURTHER	ACCOUNTS PAYABLE	3,855.67
GOBLISH MICHAEL JOHN	HEALTH MEDICAL PSYCHOLOG.	3,512.32
GREATER MINNESOTA GAS INC	GAS/FUELS - BUILDING	3,932.81
GREATER MN FAMILY SERVICES-SHELTER CARE	OHP - RULE 8-GH	11,994.96
GROUP MEDICAREBLUE RX	COUNTY SHARE HEALTH/LIFE	1,074.00
GROWING TREE MONTESSORI	CHILD CARE	407.56
GST TRUST U/A CURTIS W. KINGBAY	RENTAL ASSISTANCE	388.00
HABILITATIVE SERVICES INC	SILS	2,819.20
HASSE KERSTIN ANN	LIBRARY MATERIALS DONATED	1,400.00
HENDERSON MALINDA	HEALTH MEDICAL PSYCHOLOG.	2,289.10
HILLYARD INC/HUTCHINSON	EQUIPMENT-REPAIR/MAINT.	740.58
HOLTMEIER CONSTRUCTION INC	EARTHEN MATERIALS/SOILS	2,679.78
HY-VEE	PAYMENT FOR RECIPIENT	95.00
HY-VEE	PROGRAM SUPPLIES	38.97
IFD FOODSERVICE DISTRIBUTOR	BOARD OF PRISONER FEES	643.38
INDEPENDENT SCHOOL DIST #77	PAYMENT FOR RECIPIENT	8,564.50
J R BRUENDER CONSTRUCTION INC.	EQUIPMENT-RENTAL/LEASE	129.00
JOHNSON ERIC	RENTAL ASSISTANCE	415.00
JOHNSON MICHAEL W	ADVISORY COMM. PER DIEMS	300.00
K & G GYMNASTICS LLC	PAYMENT FOR RECIPIENT	118.00
KENDELL DOORS & HARDWARE INC	EQUIPMENT-REPAIR/MAINT.	164.18
KIND ARN	OTHER FEES	657.90
KWIK TRIP INC	PAYMENT FOR RECIPIENT	760.00
LAKE CRYSTAL - ISD #2071	COST EFF HEALTH INS- TAXABLE	1,716.44
LAKE CRYSTAL CITY OF (UTILITIES)	ELECTRICITY	206.92
LAKE CRYSTAL CITY OF (UTILITIES)	WATER/SEWER	183.08
LARKSTUR ENG & SUPPLY INC	EXPENDABLE EQUIPMENT	61.79
LEVINE JEN	CARETAKER FEES - CAMPING	1,041.72
LEVINE JEN	CARETAKER FEES-RESERVATIO	356.90
LEVINE JEN	CARETAKER FEES-WOOD SALES	39.12
LIBERTY TIRE RECYCLING, LLC	RECYCLING/DISPOSAL FEES	1,140.00
LIBRARY IDEAS LLC	LIBRARY COLLECTION	41.36
LITTLE LAKERS CHILD CARE CENTER	CHILD CARE	457.36

LJP WASTE SOLUTIONS	WATER/SEWER	2,504.06
MAAP	MEMBERSHIP DUES	25.00
MAAP	REGISTRATION FEES	140.00
MALTERER MECHANICAL INC	FACILITY-REPAIR/MAINT.	426.00
MANKATO LANDSHAPES INC	SITE/GROUNDS-IMPROVEMENTS	2,502.00
MANKATO MOTORSPORTS	EXPENDABLE EQUIPMENT	269.92
MANKATO REHABILITATION CENTER INC	PAYMENT FOR RECIPIENT	1,225.35
MANPOWER INC	CONTRACTED SERVICES	263.25
MAYO CLINIC	MEDICAL LODGING	140.00
MCGOWAN WATER CONDITIONING INC	WATER/SEWER	3,454.31
MENARDS INC	GROUNDS UPKEEP/IMPROVE	(30.24)
MENARDS INC	PLUMBING REPAIR	117.97
MENARDS INC	SITE/GROUNDS-IMPROVEMENTS	308.55
MENARDS INC	USE TAX PAYABLE	(19.85)
MIDWEST MONITORING & SUR INC	OUT/COUNTY PRISONER FEES	511.50
MIDWEST MONITORING & SUR INC	PAYMENT FOR RECIPIENT	231.00
MIDWEST TAPE LLC	LIBRARY COLLECTION	165.68
MIKE'S LLC	EQUIPMENT-PURCHASED	5,027.79
MILLER MICHAEL J	ADVISORY COMM. PER DIEMS	300.00
MINNESOTA COUNCIL OF NONPROFITS	ROOMS FEE	80.00
MN CHILD SUPPORT PAYMENT CNTR	REVENUE COLLECTED/OTHERS	600.00
MN DEPARTMENT OF REVENUE	DEED TAX PAYABLE	221,247.74
MN DEPARTMENT OF REVENUE	MORTGAGE REGISTRY TAX PAY	127,663.24
MN DEPT OF REVENUE	GASOLINE/DIESEL/FUELS	916.85
MN DNR	REVENUE COLLECTED/OTHERS	6,323.80
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	148,469.07
MN VALLEY PET HOSPITAL	PAYMENT FOR RECIPIENT	86.49
MOUNTAIN MICHAEL	ATTORNEY FEES	2,700.00
MURRAY KYLE R	ATTORNEY FEES	2,700.00
NORLAND RICHARD A	ADVISORY COMM. PER DIEMS	300.00
NORTH CENTRAL INTERNATIONAL INC	EQUIPMENT-REPAIR/MAINT.	1,482.63
NORTH HOMES INC	REFUNDS	121.00
NORTHWOOD CHILDREN'S SERVICES	OHP - RULE 5-OSF	11,971.27
OFFICE OF MN IT SERV	CONTRACTED SERVICES	51.55
OLYMPIC FIRE PROTECTION CORP	MAINTENANCE AGREEMENT	590.00
OMG MIDWEST INC	SITE/GROUNDS-IMPROVEMENTS	240.00
ON SITE COMPANIES, INC.	USE TAX PAYABLE	(79.08)
ON SITE COMPANIES, INC.	WATER/SEWER	2,315.86
ONE TIME PAY- TAX REFUNDS	PASSPORT PICTURES	15.00
ONE TIME PAY- TAX REFUNDS	POSTAGE	28.75
ONE TIME PAY-REFUNDS	REFUNDS	61.22
PARTNERS FOR HOUSING	PAYMENT FOR RECIPIENT	29,689.95
PONDEROSA OF BLUE EARTH COUNTY	OTHER MAINT SUPPLIES ROAD	32.85

PRAIRIE LAKES JDC NON-SECURE - CAPTAIN'S ACAD	OHP - CORRECTION FACILITY	8,050.00
PRAIRIE LAKES YOUTH NON-SECURE - YOUTH SERVICE	OHP - CORRECTION FACILITY	700.00
PRISTASH CONSTRUCTION SERVICES LLC	BUILDING-IMPROVEMENTS	2,139.62
QUALITY APPLIANCE & TELEVISION	AMHI FLEXIBLE FUNDS	1,326.00
RD OFFUTT COMPANY	EQUIPMENT-REPAIR/MAINT.	7,156.03
REDEEMER LUTHERAN CHURCH	CHILD CARE	641.34
REEDSBURG HARDWARE CO	OTHER MAINT SUPPLIES SHOP	2,533.89
REGENTS OF THE UNIV OF MN	OFFICE SUPPLIES	266.52
RELENTLESS LLC	REGISTRATION FEES	649.00
RIVER BLUFF SUITES LLC	RENTAL ASSISTANCE	158.00
RIVER VALLEY FORENSIC SERVICES PA	OTHER FEES	5,250.00
ROBYN'S NEST DAYCARE CTR LLC	CHILD CARE	3,525.36
RURAL HORIZONS INC	ADVERTISING	99.00
RVS SHREDDING	CONTRACTED SERVICES	611.50
SACK SUSAN M	GROUNDS UPKEEP/IMPROVE	45.50
SAFETY & RESPECT DRIVING SCHOOL LLC	PAYMENT FOR RECIPIENT	105.00
SAM'S CLUB DIRECT INC	PROGRAM SUPPLIES	304.10
SCHWICKERTS COMPANY	BUILDING-IMPROVEMENTS	1,780.00
SCHWICKERTS COMPANY	EQUIPMENT-REPAIR/MAINT.	800.00
SCOTT CO JUVENILE ALTERNATIVE FACILITY	OHP - CORRECTION FACILITY	6,300.00
SHADES OF GREY TINT LLC	CONTRACTED SERVICES	1,177.13
SHAOLIN PROPERTY 119 LLC	RENTAL ASSISTANCE	1,190.00
SIGN PRO	LIBRARY MATERIALS DONATED	870.00
ST CLAIR CITY OF (UTILITIES)	WATER/SEWER	158.80
STAPLES BUSINESS ADVANTAGE INC	CUSTODIAL SUPPLIES	1,105.97
STAPLES BUSINESS ADVANTAGE INC	OFFICE SUPPLIES	132.55
STAPLES BUSINESS ADVANTAGE INC	PROGRAM SUPPLIES	8.19
STREICHER'S	EQUIPMENT-PURCHASED	1,251.00
STREICHER'S	EXPENDABLE EQUIPMENT	49.99
STREICHER'S	UNIFORM ALLOWANCE	1,627.38
SUBURBAN TIRE WHOLESALE INC	EQUIPMENT-REPAIR/MAINT.	620.00
TALEWISE LLC	LIBRARY MATERIALS DONATED	700.00
THIELGES KATHY	ADVISORY COMM. PER DIEMS	300.00
THOMSON REUTERS-WEST PUBLISHING CORP	LIBRARY COLLECTION	2,109.68
TREAS OF EAGLE LAKE	OTHER FEES	18,723.11
TREAS OF MANKATO CITY	REVENUE COLLECTED/OTHERS	63,421.84
TREAS OF MAPLETON	REVENUE COLLECTED/OTHERS	20,000.00
ULINE	CUSTODIAL SUPPLIES	222.79
ULINE	EXPENDABLE EQUIPMENT	1,361.40
ULINE	OFFICE SUPPLIES	326.19
UNITED PARCEL SERVICE INC	CENTRAL POSTAGE	62.36
UNITED PROCESS SERVERS OF MINNESOTA	OTHER FEES	337.50
US BANK	ADVERTISING	123.24

US BANK	COMMERCIAL TRAVEL	1,845.20
US BANK	CONTINGENCY CAPITAL	2,399.14
US BANK	CONTRACTED SERVICES	224.98
US BANK	EQUIPMENT-REPAIR/MAINT.	153.50
US BANK	EXPENDABLE EQUIPMENT	5,258.19
US BANK	EXPENDABLE SOFTWARE	900.00
US BANK	INCIDENTALS	208.19
US BANK	LIBRARY COLLECTION	70.85
US BANK	LIBRARY MATERIALS DONATED	77.89
US BANK	LODGING	11,917.56
US BANK	MAINTENANCE AGREEMENT	225.90
US BANK	MEALS	160.98
US BANK	MEMBERSHIP DUES	1,318.87
US BANK	MISCELLANEOUS REVENUE	(1,418.01)
US BANK	OFFENDER PROGRAMMING	190.00
US BANK	OFFICE SUPPLIES	286.55
US BANK	OTHER FEES	2,252.25
US BANK	PAYMENT FOR RECIPIENT	1,103.88
US BANK	POSTAGE	392.85
US BANK	REGISTRATION FEES	5,676.98
US BANK	RENTAL ASSISTANCE	(154.00)
US BANK	TAXABLE MEALS	20.00
US BANK	US BANK TRUST	41,920.00
VAN HEE MEDIA LLC	ADVERTISING	58.80
VERIZON WIRELESS	CELLULAR PHONE EXPENSE	406.22
VERIZON WIRELESS	TELEPHONE	121.13
VIKING AUTOMATIC SPRINKLER CO	FACILITY-REPAIR/MAINT.	420.00
WASTE MGMT OF SOUTHERN MINN MA	RECYCLING FACILITY	19,894.77
WASTE MGMT OF SOUTHERN MINN MA	RECYCLING/DISPOSAL FEES	247.66
WASTE MGMT OF SOUTHERN MINN MA	WATER/SEWER	1,506.68
WEINANDT ELIZABETH L	ATTORNEY FEES	2,700.00
WINGERT DANIEL	ADVISORY COMM. PER DIEMS	300.00
WINGERT DEBRA	RENTAL ASSISTANCE	444.00
WISE JEREMY	RENTAL ASSISTANCE	1,768.00
WOLFE CHAD	RENTAL ASSISTANCE	2,386.00
WOODLAND CENTERS	DETOX	475.00
XCEL ENERGY	ELECTRICITY	393.73
XCEL ENERGY	GAS/FUELS - BUILDING	35.37
XCEL ENERGY	RENTAL ASSISTANCE	38.00
YEE COLLEEN F	LIBRARY MATERIALS DONATED	25.00
ZIEGLER INC	OTHER REPAIR/MAINT SERV.	170.80
		<b>\$1,355,929.74</b>

BILLS 06/22/23 – 06/28/23

7 RIVERS RECYCLING LLC	RECYCLING/DISPOSAL FEES	13,480.50
A TO Z RENTAL CENTER	EQUIPMENT-REPAIR/MAINT.	876.94
ADVANCE STORES CO INC	EQUIPMENT-REPAIR/MAINT.	30.20
AFSCME COUNCIL 65	UNION DUES WITHHELD	5,476.37
AFSCME PEOPLE	UNION DUES WITHHELD	6.00
AHEARN, PAUL	MILEAGE 2023	11.79
AINSLEY, ELIZABETH	MILEAGE	48.29
ALBIN ACQUISITION CORP	OTHER FEES	198.00
ALLIANCE HEALTH SERVICES, INC.	CONTRACTED H.S. SERVICES	5,839.73
ALLIANCE HEALTH SERVICES, INC.	HEALTH MEDICAL PSYCHOLOG.	35,743.80
ALPHA WIRELESS COMMUNICATIONS INC	EQUIPMENT-REPAIR/MAINT.	413.52
AMAZON CAPITAL SERVICES INC	EXPENDABLE EQUIPMENT	322.77
AMAZON CAPITAL SERVICES INC	LIB. PROCESSING MATERIALS	27.03
AMAZON CAPITAL SERVICES INC	LIBRARY COLLECTION	134.45
AMAZON CAPITAL SERVICES INC	LIBRARY MATERIALS DONATED	337.50
AMAZON CAPITAL SERVICES INC	OFFICE SUPPLIES	379.28
AMAZON CAPITAL SERVICES INC	PROGRAM SUPPLIES	401.59
AMERICAN BUSINESS FORMS INC	OFFICE SUPPLIES	1,597.80
AMERICAN BUSINESS FORMS INC	OTHER FEES	404.83
AMERICAN BUSINESS FORMS INC	PROGRAM SUPPLIES	125.00
AMERICAN FAMILY LIFE ASSURANCE	CANCER INS WITHHELD	3,047.92
AMERICARE MOBILITY VAN INC	CONTRACTED H.S. SERVICES	725.00
AMERICARE MOBILITY VAN INC	MEDICAL COMMON CARRIERS	6,561.60
ANDERSON CHARLES BILL	ADVISORY COMM. PER DIEMS	90.00
ANDERSON CHARLES BILL	MILEAGE	20.96
ANDERSON KURT	ADVISORY COMM. PER DIEMS	90.00
ANDERSON KURT	MILEAGE	20.96
ANDERSON MICHEAL J	SO POLYGRAPH	325.00
ANDERSON, JESSICA	TAXABLE MEALS	70.55
ANDERSON, LUANNE	UNIF MAINT	13.72
ANNIS BEV	ADVISORY COMM. PER DIEMS	40.00
ANOKA COUNTY JC-NON-SECURE (NSP)	OHP - CORRECTION FACILITY	4,425.00
ANOKA COUNTY JC-NON-SECURE (NSP)	PAYMENT FOR RECIP-NON TAX	8.08
AT&T MOBILITY LLC	CELLULAR PHONE EXPENSE	1,560.71
ATWOOD PROPERTY MANAGEMENT INC	RENTAL ASSISTANCE	814.00
AYERS, LANETTE	PAYMENT FOR RECIPIENT	52.22
B&H PHOTO-VIDEO	COMPUTER SOFTWARE-PURCH	635.04
B&H PHOTO-VIDEO	EQUIPMENT-PURCHASED	203.91
BAIR-BRAAM, SUZANNE	MILEAGE	329.48
BAKER & TAYLOR INC.	LIBRARY COLLECTION	90.64
BAKER, RANDOLPH	MILEAGE	400.86

BBSM PROPERTIES LLC	RENTAL ASSISTANCE	737.00
BENCO ELECTRIC COOP	ELECTRICITY	125.58
BEVCOMM INC	PAYMENT FOR RECIPIENT	50.00
BISSONETTE RICHARD	CARETAKER FEES - CAMPING	1,277.08
BISSONETTE RICHARD	CARETAKER FEES-BOAT RENT	122.98
BISSONETTE RICHARD	CARETAKER FEES-RESERVATIO	471.74
BISSONETTE RICHARD	CARETAKER FEES-WOOD SALES	48.90
BLACKROCK COLLEGE ADVANTAGE 529	DEFERRED COMP WITHHELD	135.00
BLUE CROSS & BLUE SHIELD	COUNTY SHARE HEALTH/LIFE	1,236.00
BLUE EARTH BLUE SKY LLC	PAYMENT FOR RECIPIENT	30.00
BLUE EARTH COUNTY LICENSE CTR	VEHICLE LICENSE	28.25
BLUE EARTH COUNTY PROPERTY&ER	CONTINGENCY CAPITAL	95.30
BLUE HERON LANDSCAPE DESIGN INC	GROUNDS UPKEEP/IMPROVE	853.92
BOENING BROTHERS CONSTRUCTION LLP	FACILITY-REPAIR/MAINT.	688.86
BOLO INC.	UNIFORM ALLOWANCE	232.44
BORCHERT, BRETT	MILEAGE 2023	136.24
BORNEKE CONSTRUCTION INC	LAND IMPROVEMENTS	184,713.25
BRANDT & WINKLER PA	ATTORNEY FEES	250.00
BRAUN OIL COMPANY	GASOLINE/DIESEL/FUELS	22,392.00
BROWN COUNTY EVALUATION CENTER INC	DETOX	23,828.72
BRUENDER, KIP	COUNTY BOARD PER DIEM	2,160.00
BRUENDER, KIP	MILEAGE	323.75
BRUENDER, KIP	TAXABLE MEALS	48.59
BURNS, QUINN	MILEAGE	208.65
C & S SUPPLY CO INC	OTHER MAINT SUPPLIES SHOP	130.70
CAPITAL ONE	OFFICE SUPPLIES	28.56
CAPITAL ONE	OHP - CLOTHING	254.94
CAPITAL ONE	PAYMENT FOR RECIPIENT	394.67
CAPITAL ONE	PROGRAM SUPPLIES	115.21
CARAWAY, JULIE	MILEAGE	193.52
CARLSON COUNSELING CONSULTING	PAYMENT FOR RECIPIENT	1,900.00
CARRIAGE REPAIR INC	EQUIPMENT-REPAIR/MAINT.	80.40
CHILDREN'S MUSEUM OF SOUTHERN MN	MEMBERSHIP DUES	270.00
CITY OF MANKATO	PW CONSTRUCTION PROJECTS	97,325.36
CITY OF MANKATO	PW CONSULTANTS SERV	11,138.91
CITY OF MANKATO	WAIVERED SERVICES	30.00
CITY OF ST PETER	WAIVERED SERVICES	156.00
CLAUSSEN, PHILIP	MEALS	8.78
COATS JENNIFER	OTHER FEES	300.00
COMMISSIONER OF REVENUE	STATE WITHHOLDING	61,843.49
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	622.56
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	56.46
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	225.23

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	71.01
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	154.38
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	422.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	399.70
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	249.97
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	191.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	304.08
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	50.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	78.60
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	380.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	86.96
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	514.98
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	374.64
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	754.44
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,812.78
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	669.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	176.24
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	417.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	252.11
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	223.10
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	803.91
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	149.52
CONFIDENTIAL VENDOR	OHP - RULE 1	1,408.33
CONFIDENTIAL VENDOR	OHP - RULE 1	1,656.33
CONFIDENTIAL VENDOR	OHP - RULE 1	1,427.86
CONFIDENTIAL VENDOR	OHP - RULE 1	4,016.67
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	416.00
CONFIDENTIAL VENDOR	OHP - RULE 1	1,366.58
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	251.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	245.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	125.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	652.51
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	153.68
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	238.06
CONFIDENTIAL VENDOR	MEDICAL LODGING	50.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	13.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	37.18
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	334.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	241.04
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	270.37
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	399.62
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	399.06



CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	339.70
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	90.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	60.39
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	239.98
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	264.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	490.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	128.81
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	211.78
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	334.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	276.87
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,063.20
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	50.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	479.75
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	33.44
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	11.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	579.77
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	374.64
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	465.02
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	225.23
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	154.65
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,224.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	174.78
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	90.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	83.53
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	131.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	157.38
CONSOLIDATED COMMUNICATIONS INC.	CELLULAR PHONE EXPENSE	65.93
CONSOLIDATED COMMUNICATIONS INC.	TELEPHONE	967.79
CORDS JENNIFER	ADVISORY COMM. PER DIEMS	40.00
CORGARD LAURA	ADVISORY COMM. PER DIEMS	40.00
CORGARD LAURA	MILEAGE	26.20
CORROW, PATRICK	MEALS	191.00
CORROW, PATRICK	MILEAGE 2023	382.52
COURT ADMIN-WASHINGTON COUNTY	ACCOUNTS PAYABLE	100.00
CRUZ, NAIN	UNIF MAINT	43.34
CULLIGAN WATER CONDITIONING INC	OTHER FEES	40.65
CURTIS W KINGBAY TRUST	RENTAL ASSISTANCE	682.00
D & K TIRE SERVICE	EQUIPMENT-REPAIR/MAINT.	95.94
DAKOTA CO JUV SERVICES CENTER	SECURE DETENTION	4,875.00
DAVIS LEAH	ADVISORY COMM. PER DIEMS	40.00
DAVIS LEAH	MILEAGE	26.20
DDC	BLOOD TESTING FEES	525.00
DEEP VALLEY PROPERTIES LLC	RENTAL ASSISTANCE	1,070.00

DEM-CON COMPANIES LLC	RECYCLING FACILITY	10,677.26
DEPUTY REGISTRAR	VEHICLE LICENSE	28.50
DEUTSCH, HANNAH	MILEAGE	132.97
DHS	OTHER FEES	954.08
DHS-MOOSE LAKE RTC 462	STATE HOSPITALS	2,644.61
DOHRER, TINA	MILEAGE 2023	34.74
DUNN, DIANE	MILEAGE 2023	73.37
ELLIOTT AUTO SUPPLY CO INC	EQUIPMENT-REPAIR/MAINT.	274.94
ELOFSON, ANDREW	MILEAGE	84.50
ERICKSON ENGINEERING INC.	PW CONSULTANTS SERV	19,903.77
ESSER, RICHARD	UNIF ALLOWANCE	150.00
EXPRESS SERVICES, INC.	MANPOWER SALARIES	3,511.92
FARRISH JOHNSON LAW OFFICE	ATTORNEY FEES	420.00
FELHABER LARSON	RIGHT-OF-WAY	5,999.60
FIDELITY SECURITY LIFE INSURANCE CO	VISION	10.77
FIRST BANK NATIONAL ASSOCIATION	REFUNDS	2,014.00
FIRST BANK NATIONAL ASSOCIATION	REVENUE COLLECTED/OTHERS	71.34
FITZSIMMONS, MARIA	MILEAGE	63.60
FITZSIMMONS, MARIA	PAYMENT FOR RECIPIENT	80.00
FRANK, MARIAH	MILEAGE	121.83
FREDERICK, CARLA	MILEAGE	142.81
FREE PRESS CO	OTHER FEES	72.67
FREYBERG PETROLEUM SALES	GASOLINE/DIESEL/FUELS	3,013.72
FURTHER	ACCOUNTS PAYABLE	3,819.94
FURTHER	EE HOSPITALIZATION WITHHELD	17,848.91
GOOD SAMARITAN HOME CARE	PAYMENT FOR RECIPIENT	416.45
GREAT-WEST LIFE & ANNUITY INS COMPANY	DEFERRED COMP WITHHELD	5,885.00
GREAT-WEST LIFE & ANNUITY INS COMPANY	HEALTH CARE SAVINGS PLAN	1,488.54
GREATER MANKATO UNITED WAY	UNITED WAY WITHHELD	438.00
GREEN TECH RECYCLING LLC	RECYCLING/DISPOSAL FEES	3,111.25
GUAPPONE, GINA	MILEAGE	208.96
GUERRERO, PATRICK	MILEAGE 2023	36.68
HALL, TERRY	MILEAGE 2023	48.21
HANSON, NICOLE	MEALS	15.09
HANSON, NICOLE	MILEAGE	102.85
HANSON, NICOLE	PAYMENT FOR RECIPIENT	7.66
HERMEL WHOLESAL	OFFICE SUPPLIES	45.49
HILLIGOSS LINDA	PAYMENT FOR RECIPIENT	450.00
HOLTMEIER CONSTRUCTION INC	EARTHEN MATERIALS/SOILS	6,355.83
HOMER, JAMIE	UNIF MAINT	43.15
HORSTMANN, JENNIFER	MEALS	15.13
HORSTMANN, JENNIFER	MILEAGE	146.06
HY-VEE	MEALS	51.20

HY-VEE	PAYMENT FOR RECIPIENT	250.00
I & S GROUP INC	CONTRACTED SERVICES	45,733.76
INNOVATIVE OFFICE SOLUTIONS LLC	OFFICE SUPPLIES	347.82
INNOVATIVE OFFICE SOLUTIONS LLC	PUBLIC HEALTH SUPPLIES	13.50
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	120,706.44
INTERNAL REVENUE SERVICE	FICA WITHHELD	153,433.64
INTERNAL REVENUE SERVICE	MEDICARE WITHHELD	39,345.74
J & J STORAGE LLC	AMHI FLEXIBLE FUNDS	74.95
JENSEN, KARL	TAXABLE MEALS	27.00
JETTER CLEAN INC	FACILITY-REPAIR/MAINT.	250.00
JOHN DEERE FINANCIAL	EQUIPMENT-REPAIR/MAINT.	2,158.79
JOHNSON, DONNA	MILEAGE	121.83
K & G GYMNASTICS LLC	PAYMENT FOR RECIPIENT	103.00
KEINZ MICHAEL	RENTAL ASSISTANCE	786.00
KENNE, CYNTHIA	MILEAGE	324.88
KIA OF MANKATO	EQUIPMENT-REPAIR/MAINT.	383.65
KIENLEN, ERIN	MILEAGE	17.71
KILLION SMITH LAW	ATTORNEY FEES	2,454.00
KLEIN, BRIDGET	MILEAGE	2.75
KLINGERMAN, GREGORY	TAXABLE MEALS	23.85
KOHN, LISA	MILEAGE	74.02
KR RENTAL	RENTAL ASSISTANCE	1,074.00
KRAHMER SHAFFER & EDMUNDSON LTD	ATTORNEY FEES	150.00
KRANZ, COURTNEY	MILEAGE	250.87
KRATZER, ANDREW	MEALS	12.94
KRATZER, ANDREW	MILEAGE	197.15
KRATZER, ANDREW	OTHER FEES	10.73
KRATZER, ANDREW	PAYMENT FOR RECIPIENT	15.70
KRENGEL BROS., INC.	CONTRACTED SERVICES	11,932.46
KROC, JILL	MILEAGE 2023	45.20
KRUEGER EXCAVATING OF ALBERT LEA LLC	CONTRACTED SERVICES	35,548.62
KUEHN, JAMIE	MILEAGE	96.57
LAKE CRYSTAL AREA REC CTR INC	FITNESS CENTER WITHHELD	156.00
LAMBERT, CHERYL	MILEAGE	74.67
LARKSTUR ENG & SUPPLY INC	EQUIPMENT-REPAIR/MAINT.	62.23
LAWSON PRODUCTS INC	OTHER MAINT SUPPLIES SHOP	1,383.63
LEIDER, KARI	MILEAGE	43.88
LELAND DRAINAGE AND EXCAVATING	CONTRACTED SERVICES	63,139.14
LEONARD DIEGNAU CORPORATION	EQUIPMENT RENTAL	319.98
LETCHER FARM SUPPLY INC	GROUPS UPKEEP/IMPROVE	657.07
LEVINE JEN	CARETAKER FEES - CAMPING	1,100.40
LEVINE JEN	CARETAKER FEES-RESERVATIO	350.68
LEVINE JEN	CARETAKER FEES-WOOD SALES	76.61

LIBERTY TIRE RECYCLING, LLC	RECYCLING/DISPOSAL FEES	2,293.50
LIME VALLEY ADVERTISING INC	PUBLICATIONS & BROCHURES	2,613.75
LINCOLN FINANCIAL GROUP	COUNTY SHARE HEALTH/LIFE	258.08
LINCOLN FINANCIAL GROUP	DENTAL INSURANCE PAYABLE	15,600.54
LINDAHL MARK	ATTORNEY FEES	90.00
LINGUAONE INC	INTERPRETER FEES	184.00
LJP WASTE SOLUTIONS	EQUIPMENT-RENTAL/LEASE	275.38
LJP WASTE SOLUTIONS	OTHER FEES	463.78
LOE'S OIL COMPANY INC	OTHER FEES	528.75
LOKRE, JESSICA	MILEAGE	264.62
LUEPKE, MARK	MEALS	56.75
LUEPKE, MARK	MILEAGE	227.94
LUTHERAN SOCIAL SERVICES INC	PAYMENT FOR RECIPIENT	369.76
LUTHERAN SOCIAL SERVICES INC	RULE 4 - ADMIN FEE	10,075.96
LYNCH, DANE	MEALS	8.52
MADISON NATIONAL LIFE	LTD INSURANCE PAYABLE	3,009.93
MAINS'L SERVICES INC	REGISTRATION FEES	155.00
MANKATO BEARING CO INC	EQUIPMENT-REPAIR/MAINT.	62.54
MANKATO INDUSTRIAL COATINGS	EQUIPMENT-REPAIR/MAINT.	182.50
MANKATO REHABILITATION CENTER INC	EMPLOYMENT SERVICES	57,822.62
MANPOWER INC	CONTRACTED SERVICES	702.00
MANPOWER INC	PAYMENT FOR RECIPIENT	9,845.79
MANPOWER INC	TAXABLE MEALS	8.18
MARSOLEK, JOHN	MEALS	23.50
MARSOLEK, JOHN	MILEAGE 2023	130.37
MARTINKA JILL	CONTRACTED SERVICES	450.00
MATZKE CLEO	ADVISORY COMM. PER DIEMS	40.00
MATZKE CLEO	MILEAGE	13.10
MAYO CLINIC	MEDICAL LODGING	160.00
MAYO CLINIC	MEDICAL MEALS	221.75
MCDERMOTT, PATRICK	MEALS	16.70
MCDERMOTT, PATRICK	MILEAGE 2023	111.49
MCDERMOTT, PATRICK	TAXABLE CELL PHONE ALLOWANCE	100.00
MCDERMOTT, PATRICK	TAXABLE MEALS	10.74
MCKINSTRY ESSENTION LLC	BUILDING-IMPROVEMENTS	45,039.88
MCLAUGHLIN, MICHAEL	MEALS	227.00
MCLAUGHLIN, MICHAEL	MILEAGE 2023	381.22
MELVIN, CHRISTINE	MEALS	15.08
MELVIN, CHRISTINE	MILEAGE	36.68
MELVIN, CHRISTINE	PAYMENT FOR RECIPIENT	25.79
MENARDS INC	OFFICE SUPPLIES	237.12
MESSICK LAW PLLC	ATTORNEY FEES	588.00
METRO SALES INC	EQUIPMENT-REPAIR/MAINT.	272.59

METTLER TOLEDO INC	EQUIPMENT-REPAIR/MAINT.	9,069.20
MEYER, ROBERT	FEES TAXABLE	102.75
MIDWEST MONITORING & SUR INC	ADULT EHM	273.00
MIDWEST MONITORING & SUR INC	DRUG TESTING	307.50
MIDWEST MONITORING & SUR INC	JUVENILE EHM	1,470.00
MIDWEST MONITORING & SUR INC	PAYMENT FOR RECIPIENT	1,296.00
MILLER MELANIE	ADVISORY COMM. PER DIEMS	40.00
MINNESOTA COUNTIES COMPUTER COOPERATIVE	MAINTENANCE AGREEMENT	12,295.00
MINNESOTA COUNTIES COMPUTER COOPERATIVE	REGISTRATION FEES	180.00
MINNESOTA REVENUE	MISCELLANEOUS WITHHOLDING	488.68
MIRACLE RECREATION EQUIPMENT	SITE/GROUNDS-IMPROVEMENTS	106,101.77
MN CHILD SUPPORT PAYMENT CNTR	MISCELLANEOUS WITHHOLDING	1,638.46
MN CHILD SUPPORT PAYMENT CNTR	REVENUE COLLECTED/OTHERS	610.00
MN DEPARTMENT OF REVENUE	DEED TAX PAYABLE	96,677.04
MN DEPARTMENT OF REVENUE	MORTGAGE REGISTRY TAX PAY	113,602.19
MN DNR	REVENUE COLLECTED/OTHERS	36,648.91
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	338,713.40
MNPEA	UNION DUES WITHHELD	1,104.00
MOUNTAIN WEST FORENSIC PATHOLOGY LLC	CONTRACTED SERVICES	9,270.48
MSOP-MN SEX OFFENDER PROG-462	STATE HOSPITALS	20,613.45
NATIONWIDE RETIREMENT SOLUTION	DEFERRED COMP WITHHELD	3,486.00
NATIONWIDE TRUST COMPANY, FSB	PEHP CONTRIBUTION	1,881.16
NCPERS GROUP LIFE INS	ADDT'L LIFE INS WITHHELD	1,664.00
NELSEN, SARAH	MEALS	19.58
NELSEN, SARAH	MILEAGE 2023	82.59
NICOLLET COUNTY PUBLIC HEALTH	PAYMENT FOR RECIPIENT	150.00
NIELSEN BLACKTOPPING INC	OTHER MAINT SUPPLIES ROAD	106.46
NORTH CENTRAL UTILITY OF MINNESOTA, LLC	EQUIPMENT-REPAIR/MAINT.	204.12
NORTHSTAR POWERSPORTS & MARINE	EQUIPMENT-PURCHASED	3,599.00
NORTHWEST NATURAL GAS LLC	GAS/FUELS - BUILDING	87.30
NOSKA, BROOKE	MILEAGE	51.44
O'DAY TRUCKING	MATERIALS TRANSPORTATION	46,102.35
OACHS, KARIE	MILEAGE	29.48
OFFICE OF MN IT SERV	INTERPRETER FEES	460.95
OFFICE OF MN IT SERV	OTHER FEES	2,012.44
OFFICE OF MN IT SERV	PAYMENT FOR RECIPIENT	199.50
OMG MIDWEST INC	GROUND UPKEEP/IMPROVE	5,105.10
OMG MIDWEST INC	OTHER MAINT SUPPLIES ROAD	534.88
OMG MIDWEST INC	SITE/GROUNDS-IMPROVEMENTS	200.00
OPG-3 INC	COMPUTER SOFTWARE-PURCH	5,524.60
PARTNERS FOR HOUSING	RENTAL ASSISTANCE	754.00
PAUL KARI	CHILD CARE	287.56
PEDERSON, KATELYN	MEALS	15.88

PEDERSON, KATELYN	MILEAGE	169.90
PHILLIPS NICOLE J	REGISTRATION FEES	4,500.00
PIETSCH, ANDREW	MILEAGE	56.98
POLAR HEATING & COOLING INC	FACILITY-REPAIR/MAINT.	286.88
PRAIRIE LAKES YOUTH PROG	SECURE DETENTION	11,315.00
PRESTON, PETER	MILEAGE 2023	113.33
PUBLIC EMPLOYEES RETIRE ASSOC	PERA WITHHELD	217,860.34
QUICK LANE OF MANKATO	EQUIPMENT-REPAIR/MAINT.	35.96
RADEMACHER, JILL	MILEAGE	289.19
RICHARDSON, MICHAEL	MEALS	32.99
RICHARDSON, MICHAEL	MILEAGE 2023	95.64
RILEY MICHAEL DUSTIN	ADVISORY COMM. PER DIEMS	90.00
RILEY MICHAEL DUSTIN	MILEAGE	35.37
RINKE-NOONAN	ATTORNEY FEES	3,849.00
RITZER, TIFFANY	MEALS	11.84
RITZER, TIFFANY	MILEAGE	169.45
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-PURCHASED	9,624.42
RIVER BEND BUSINESS PRODUCTS	EXPENDABLE EQUIPMENT	1,950.00
RIVER BEND BUSINESS PRODUCTS	FURNITURE-PURCHASED	35.00
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	851.68
RIVER BEND BUSINESS PRODUCTS	PERSONAL PROPERTY	16,334.00
RIVER CENTER PROPERTIES LLC	RENTAL ASSISTANCE	1,372.00
ROBERTS DANIEL	ADVISORY COMM. PER DIEMS	60.00
ROBERTS DANIEL	MILEAGE	30.13
ROEKER, ANGELA	MILEAGE	46.84
ROSA PLACE II LIMITED PARTNERSHIP	RENTAL ASSISTANCE	807.00
RUCH, CHAD	GAS FUELS	56.00
SAMSARA INC	MAINTENANCE AGREEMENT	9,744.19
SANCO EQUIPMENT, LLC	EQUIPMENT-REPAIR/MAINT.	992.94
SCANSTAT TECHNOLOGIES	OTHER FEES	35.00
SCHLOESSER, BRADY	MILEAGE 2023	5.24
SCHWICKERTS COMPANY	BUILDING-IMPROVEMENTS	1,113.56
SHACKLEFORD JESSICA	CONTRACTED SERVICES	915.11
SHADES OF GREY TINT LLC	EQUIPMENT-REPAIR/MAINT.	524.98
SHANNON BUTLER	PAYMENT FOR RECIPIENT	345.00
SHAOLIN PROPERTY 119 LLC	RENTAL ASSISTANCE	1,190.00
SHERIFF OF NICOLLET COUNTY	OTHER FEES	95.00
SIMPLIFILE	MORTGAGE REGISTRY TAX PAY	2,714.00
SIR LINES-A-LOT LLC	PW MAINT CONTRACT SERVICES	207,137.01
SLADE-KAMATCHUS JULIE	CHILD CARE	113.78
SMENTEK JOSEPH	ADVISORY COMM. PER DIEMS	90.00
SMUTKA, JANET	MILEAGE 2023	17.03
SOBOTA, ASHLEY	MILEAGE	27.78

SOUTHERN MN RENTALS	PAYMENT FOR RECIPIENT	1,000.00
ST PETER RTC - 472	STATE HOSPITALS	43,257.40
STAPLES BUSINESS ADVANTAGE INC	CUSTODIAL SUPPLIES	35.05
STAPLES BUSINESS ADVANTAGE INC	OFFICE SUPPLIES	4,280.64
STEFFENSMEIER, MELISSA	MILEAGE	157.22
STEVENSEN BRENT	RENTAL ASSISTANCE	2,123.00
STEVERMER, JULIE	MILEAGE	17.03
STOFFEL, MOLLY	MILEAGE	5.25
STONEBROOKE ENGINEERING RESPONSIBLE SOLUTIONS	PW CONSULTANTS SERV	8,941.92
STREICHER'S	EQUIPMENT-PURCHASED	4,131.88
STREICHER'S	EXPENDABLE EQUIPMENT	44.00
STREICHER'S	UNIFORM ALLOWANCE	333.91
SURDY TARYN	ADVISORY COMM. PER DIEMS	90.00
SURDY TARYN	MILEAGE	1.97
SURDY, STEPHANIE	MEALS	10.77
SURDY, STEPHANIE	MILEAGE	429.69
SWMHP HOMESTEAD APARTMENTS LLC	RENTAL ASSISTANCE	709.00
TEWS, KRISTIN	MILEAGE	43.49
THE CARETAKERS INC	CONTRACTED SERVICES	2,200.00
THE HERITAGE GROUP	PW MAINT CONTRACT SERVICES	12,614.00
THIBERT, CIERRA	MEALS	20.00
THIBERT, CIERRA	MILEAGE	6.16
THOMPSON, NICOLE	MILEAGE	26.21
THOMSON REUTERS-WEST PUBLISHING CORP	LIBRARY COLLECTION	1,951.71
TOUCHSTONE INVESTMENTS	DEFERRED COMP WITHHELD	4,213.23
TRANSUNION RISK AND ALTERNATIVE DATA SOLUTION	OTHER FEES	197.00
TREAS OF DECORIA TWP	BOUNTY FEES	87.00
TUCKER, MAGGIE	MILEAGE	24.24
ULINE	OFFICE SUPPLIES	391.24
UNITED PROCESS SERVERS OF MINNESOTA	OTHER FEES	1,150.00
UNITED RENTALS INC	FACILITY-REPAIR/MAINT.	601.00
VAN HEE MEDIA LLC	LIBRARY COLLECTION	45.00
VAN HEE MEDIA LLC	PUBLICATIONS & BROCHURES	45.00
VARIABLE ANNUITY LIFE INSURANC	DEFERRED COMP WITHHELD	18,515.00
VEOLIA NORTH AMERICA INC	HHW DISPOSAL	20,748.80
VINE FAITH IN ACTION	PAYMENT FOR RECIPIENT	4,752.00
VINE FAITH IN ACTION PROPERTIES LLC	FACILITY-RENTAL/LEASE	3,457.54
WALKER MARY S	ADVISORY COMM. PER DIEMS	40.00
WELLE, CHRISTOPHER	TAXABLE MEALS	15.34
WELLER, ERIC	EQUIP REPAIR/MAINTENANCE	58.30
WELLER, ERIC	MEALS	45.28

WELLER, ERIC	SUPPLIES	23.12
WELLER, ERIC	TAXABLE MEALS	31.52
WERSAL, JEFF	MEALS	23.27
WERSAL, JEFF	TAXABLE MEALS	38.37
WEX BANK	EQUIPMENT-REPAIR/MAINT.	159.74
WEX BANK	GASOLINE/DIESEL/FUELS	237.41
WEYER, ALYSHA	MILEAGE	231.90
WICK JENNIFER	RENTAL ASSISTANCE	640.00
WIGERN, NICOLE	MILEAGE	12.31
WILLEMSEN, JORDAN	MILEAGE 2023	102.18
WILLIAMS LEE	ADVISORY COMM. PER DIEMS	40.00
WINGS GUARDIANSHIP SERVICES	PAYMENT FOR RECIPIENT	964.00
WISCONSIN LUTHERAN CHILD & FAMILY SERVICE INC	OFFENDER PROGRAMMING	162.50
WISE, KELSEY	MILEAGE	106.03
WOLFF, KRISTIE	MILEAGE	197.83
WOLLER, MAKAYLA	MEALS	16.16
WOLLER, MAKAYLA	MILEAGE	290.57
WOLLER, MAKAYLA	PAYMENT FOR RECIPIENT	79.95
WONDERCHECK AG SERVICES	PERSONAL PROPERTY	30,900.00
WRIGHT, TIMOTHY	MILEAGE	74.67
XCEL ENERGY	ELECTRICITY	179.98
XCEL ENERGY	RENTAL ASSISTANCE	148.38
YMCA	FITNESS CENTER WITHHELD	326.25
YMCA	PAYMENT FOR RECIPIENT	1,752.45
YOUNGERBERG, ANGELA	MEALS	24.39
YOUNGERBERG, ANGELA	MILEAGE	250.22
ZAHL EQUIPMENT SERVICE INC	OTHER MAINT SUPPLIES SHOP	1,219.00
		<b>\$2,760,670.39</b>

BILLS 06/29/23 – 07/05/23

A TO Z RENTAL CENTER	OTHER FEES	225.00
A.H. HERMEL COMPANY	CUSTODIAL SUPPLIES	883.67
ADVANCED GRAPHIX INC	EQUIPMENT-PURCHASED	60.00
ADVANCED TOOLWARE	MAINTENANCE AGREEMENT	883.17
AFFORDABLE TOWING OF MANKATO INC	EQUIPMENT-REPAIR/MAINT.	290.00
ALL SAINTS CHURCH	CHILD CARE	417.56
AMAZON CAPITAL SERVICES INC	LIB. PROCESSING MATERIALS	31.98
AMAZON CAPITAL SERVICES INC	LIBRARY COLLECTION	39.16
AMAZON CAPITAL SERVICES INC	LIBRARY MATERIALS DONATED	79.61
AMAZON CAPITAL SERVICES INC	OFFICE SUPPLIES	298.32
AMAZON CAPITAL SERVICES INC	PLUMBING REPAIR	133.07
AMAZON CAPITAL SERVICES INC	TRAINING	27.98



AMERICAN BUSINESS FORMS INC	OFFICE SUPPLIES	476.50
AMERICARE MOBILITY VAN INC	MEDICAL COMMON CARRIERS	2,011.80
ARAMARK	CONTRACTED SERVICES	438.64
ARAMARK	OTHER FEES	231.70
ARNDT STEVE	OTHER SALARY/COMPENSATION	131.25
B & M SUPPLIERS	EXPENDABLE EQUIPMENT	750.00
BAKER & TAYLOR INC.	LIBRARY COLLECTION	2,292.36
BARNARD VALLEY VIEW CEMETERY	RIGHT-OF-WAY	4,100.00
BARNES MARCUS	CARETAKER FEES - CAMPING	487.17
BARNES MARCUS	CARETAKER FEES-WOOD SALES	11.88
BARNES MARCUS	OTHER SALARY/COMPENSATION	225.00
BARNES MATTHEW	RENTAL ASSISTANCE	625.00
BENCO ELECTRIC COOP	ELECTRICITY	2,432.52
BISSONETTE RICHARD	CARETAKER FEES - CAMPING	1,101.34
BISSONETTE RICHARD	CARETAKER FEES-BOAT RENT	33.54
BISSONETTE RICHARD	CARETAKER FEES-RESERVATIO	370.89
BISSONETTE RICHARD	CARETAKER FEES-WOOD SALES	6.52
BISSONETTE RICHARD	OTHER SALARY/COMPENSATION	125.00
BLUE EARTH BLUE SKY LLC	PAYMENT FOR RECIPIENT	30.00
BPB LLC	CONSTRUCTION SUPPLIES	21.25
BRAUN INTERTEC CORPORATION	BUILDING-IMPROVEMENTS	885.00
BROWN COUNTY EVALUATION CENTER INC	DETOX	8,994.81
C & S SUPPLY CO INC	EQUIPMENT-REPAIR/MAINT.	448.88
C & S SUPPLY CO INC	EXPENDABLE EQUIPMENT	515.14
CAMFIL USA INC	EQUIPMENT-REPAIR/MAINT.	209.27
CAPITAL ONE	OFFICE SUPPLIES	123.28
CAPITAL ONE	PAYMENT FOR RECIPIENT	268.71
CARLSON COUNSELING CONSULTING	PAYMENT FOR RECIPIENT	5,700.00
CENTERPOINT ENERGY	GAS/FUELS - BUILDING	2,852.29
CHARTER COMMUNICATIONS CO	OTHER FEES	620.35
CHERRY RIDGE APTS LTD	RENTAL ASSISTANCE	756.00
CHERRY SQUARE LLC	RENTAL ASSISTANCE	1,675.00
CINTAS CORPORATION	OTHER FEES	429.60
CITY OF MANKATO	WAIVERED SERVICES	3,080.00
CITY OF NORTH MANKATO	PAYMENT FOR RECIPIENT	130.00
CLIFTONLARSONALLEN LLP	CONTRACTED SERVICES	338.63
CLIMB THEATRE INC	LIBRARY MATERIALS DONATED	600.00
COMMON CENTS EMS SUPPLY LLC	UNIFORM ALLOWANCE	110.40
COMPLETE MERCHANT SOLUTIONS	CREDIT CARD FEES	1,705.15
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-PURCHASED	300.00
COMPUTER TECH SOLUTIONS INC	EXPENDABLE EQUIPMENT	690.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	154.38
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	853.88

CONFIDENTIAL VENDOR	OHP - RULE 1	306.54
CONFIDENTIAL VENDOR	OHP - RULE 1	1,271.40
CONFIDENTIAL VENDOR	OHP - RULE 1	1,142.10
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	70.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	283.60
CONFIDENTIAL VENDOR	MA PARKING	11.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	264.66
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	416.66
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	262.38
CONFIDENTIAL VENDOR	OHP - RULE 1	228.76
CONFIDENTIAL VENDOR	OHP - RULE 1	798.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	2,231.64
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	447.50
CONFIDENTIAL VENDOR	OHP - RULE 1	1,142.10
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	278.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.58
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	512.77
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	263.16
CONFIDENTIAL VENDOR	OHP - RULE 1	1,879.80
CONFIDENTIAL VENDOR	OHP - RULE 1	2,284.20
CONFIDENTIAL VENDOR	REFUNDS	121.00
CONFIDENTIAL VENDOR	OHP - RULE 1	2,082.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	474.66
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	544.98
CONFIDENTIAL VENDOR	OHP - RULE 1	46.68
CONFIDENTIAL VENDOR	OHP - RULE 1	5,562.60
CONFIDENTIAL VENDOR	CHILD CARE	220.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	141.79
CONFIDENTIAL VENDOR	OHP - RULE 1	2,284.20
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	19.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	155.78
CONFIDENTIAL VENDOR	OHP - RULE 1	921.00
CONFIDENTIAL VENDOR	OHP - RULE 1	5,701.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	595.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	665.91
CONFIDENTIAL VENDOR	OHP - RULE 1	140.04
CONFIDENTIAL VENDOR	CHILD CARE	5,168.34
CONFIDENTIAL VENDOR	REFUNDS	1,004.00
CONFIDENTIAL VENDOR	OHP - RULE 1	921.00
CONFIDENTIAL VENDOR	OHP - RULE 1	2,542.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	270.37
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	125.40
CONFIDENTIAL VENDOR	OHP - RULE 1	700.20

CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	3,113.99
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	168.68
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	103.94
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	63.36
CONFIDENTIAL VENDOR	AMHI FLEXIBLE FUNDS	50.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	80.08
CONFIDENTIAL VENDOR	OHP - RULE 1	1,023.62
CONFIDENTIAL VENDOR	OHP - RULE 1	1,602.90
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	240.00
CONFIDENTIAL VENDOR	OHP - RULE 1	1,142.10
CONFIDENTIAL VENDOR	OHP - RULE 1	140.04
CONFIDENTIAL VENDOR	OHP - RULE 1	1,422.30
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	216.39
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	607.62
CONFIDENTIAL VENDOR	OHP - RULE 1	1,422.30
CONFIDENTIAL VENDOR	OHP - RULE 1	2,181.60
CONFIDENTIAL VENDOR	OHP - RULE 1	1,180.66
CONFIDENTIAL VENDOR	OHP - RULE 1	363.60
CONFIDENTIAL VENDOR	OHP - RULE 1	2,505.00
CONFIDENTIAL VENDOR	OHP - RULE 1	466.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	128.81
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	270.00
CONFIDENTIAL VENDOR	OHP - RULE 1	42.38
CONFIDENTIAL VENDOR	OHP - RULE 1	2,455.18
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	389.76
CONFIDENTIAL VENDOR	OHP - RULE 1	939.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	276.87
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	305.94
CONFIDENTIAL VENDOR	CHILD CARE	3,057.10
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	225.23
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	579.77
CONFIDENTIAL VENDOR	MA PARKING	8.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	73.04
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	654.00
CONFIDENTIAL VENDOR	OHP - RULE 1	1,131.72
CONFIDENTIAL VENDOR	OHP - RULE 1	1,050.30
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	131.64
CONFIDENTIAL VENDOR	OHP - RULE 1	906.99
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	131.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	236.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	380.48
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	470.13
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	255.50

CONSOLIDATED COMMUNICATIONS INC.	OTHER FEES	162.91
CONSOLIDATED COMMUNICATIONS INC.	TELEPHONE	5,637.15
COUNTRY CAPITAL MANAGEMENT COMPANY	PAYMENT FOR RECIPIENT	45.89
COURT ADMIN-ANOKA COUNTY	ACCOUNTS PAYABLE	500.00
DEPUTY REGISTRAR	EQUIPMENT-PURCHASED	14,174.67
DHS	NURSING HOME CTY SHARE	6,354.27
DHS	OTHER FEES	4,779.47
DHS	PAYMENT FOR RECIPIENT	3,110.61
DHS-CCDTF	CCDTF	12,740.80
DIEL CLARK	RENTAL ASSISTANCE	870.00
DRENGLER KALE	RENTAL ASSISTANCE	700.00
ECUMEN	WAIVERED SERVICES	26.00
ELIOR INC	BOARD OF PRISONER FEES	4,866.48
EQUIFAX CREDIT INFORMATION SVC	OTHER FEES	21.01
EXPRESS SERVICES, INC.	MANPOWER SALARIES	2,936.38
FIRKINS KELLY	FINES & FORFEITURES	30.00
FISHER ANNA	OTHER SALARY/COMPENSATION	25.00
FREYBERG PETROLEUM SALES	GASOLINE/DIESEL/FUELS	5,240.10
FRIESEN'S LLC	MEALS	278.53
FURTHER	ACCOUNTS PAYABLE	4,323.82
GISH ELECTRIC LLC	EQUIPMENT-REPAIR/MAINT.	1,595.49
GMS INDUSTRIAL SUPPLIES INC	OTHER MAINT SUPPLIES SHOP	17.17
GOBLISH MICHAEL JOHN	HEALTH MEDICAL PSYCHOLOG.	3,951.36
GROWING TREE MONTESSORI	CHILD CARE	407.56
GST TRUST U/A CURTIS W. KINGBAY	RENTAL ASSISTANCE	1,570.00
HAEFNER NILA	RENTAL ASSISTANCE	600.00
HAGERT PETER	CONTRACTED SERVICES	300.00
HENDERSON MALINDA	HEALTH MEDICAL PSYCHOLOG.	2,289.10
HOM PROPERTY MANAGEMENT LLC	RENTAL ASSISTANCE	735.00
HRUSKA DAVID JAMES	CARETAKER FEES - CAMPING	487.18
HRUSKA DAVID JAMES	CARETAKER FEES-WOOD SALES	11.88
HRUSKA DAVID JAMES	OTHER SALARY/COMPENSATION	225.00
HUETTTL ROGER	REFUNDS	20.00
HY-VEE	DRUGS & MEDICINE	20.60
HY-VEE	MEALS	15.57
HY-VEE	PAYMENT FOR RECIPIENT	112.97
IFD FOODSERVICE DISTRIBUTOR	BOARD OF PRISONER FEES	295.20
INSTITUTE FOR ENV. ASSESS, INC	FACILITY-REPAIR/MAINT.	709.00
J R BRUENDER CONSTRUCTION INC.	OTHER FEES	167.00
JETTER CLEAN INC	CONTRACTED SERVICES	250.00
JETTER CLEAN INC	EQUIPMENT-REPAIR/MAINT.	150.00
JH LLC	OHP - RULE 1	1,330.00
JH LLC	PAYMENT FOR RECIPIENT	65.00

KENDELL DOORS & HARDWARE INC	FACILITY-REPAIR/MAINT.	570.00
LAKE WASHINGTON SANITARY DISTRICT	REVENUE COLLECTED/OTHERS	182,373.83
LANDAUER INC	EQUIPMENT-REPAIR/MAINT.	647.00
LARKSTUR ENG & SUPPLY INC	EQUIPMENT-REPAIR/MAINT.	163.54
LAWSON PRODUCTS INC	OTHER MAINT SUPPLIES SHOP	293.10
LEVINE JEN	CARETAKER FEES - CAMPING	883.68
LEVINE JEN	CARETAKER FEES-RESERVATIO	256.03
LEVINE JEN	CARETAKER FEES-WOOD SALES	91.28
LEVINE JEN	OTHER SALARY/COMPENSATION	125.00
LIBERTY TIRE RECYCLING, LLC	RECYCLING/DISPOSAL FEES	1,370.00
LIL BEE'S LEARNING CENTER LLC	CHILD CARE	1,063.12
LOOFT THOMAS	CONTRACTED SERVICES	100.00
LOR MAR SUITES	RENTAL ASSISTANCE	875.00
M-R SIGN CO INC	OTHER MAINT SUPPLIES ROAD	1,178.42
MADISON ENERGY INVESTMENTS LLC	SOLAR	2,244.60
MADISON LAKE CITY OF	WATER/SEWER	608.72
MANKATO BEARING CO INC	EQUIPMENT-REPAIR/MAINT.	136.20
MANKATO CITY HALL WATER DEPT	WATER/SEWER	1,462.42
MANKATO CLINIC LTD	DOCTOR FEES	3,565.50
MANPOWER INC	PAYMENT FOR RECIPIENT	5,867.03
MANPOWER INC	TAXABLE MEALS	4.70
MARBLE JOANN AND KIRK	OTHER SALARY/COMPENSATION	236.25
MAYO CLINIC	MEDICAL LODGING	4,109.64
MAYO CLINIC	MEDICAL TRANSPORTATION	69.08
MCIT	CENTRAL INSURANCE	2,294.00
MCKESSON MEDICAL SURGICAL INC	PUBLIC HEALTH SUPPLIES	175.64
MEADOWVIEW ASSOCIATES LLC	RENTAL ASSISTANCE	800.00
MENARDS INC	EQUIPMENT-REPAIR/MAINT.	49.99
MENARDS INC	EXPENDABLE EQUIPMENT	78.97
MENARDS INC	GROUNDS UPKEEP/IMPROVE	44.66
MENARDS INC	OTHER MAINT SUPPLIES ROAD	74.98
MENARDS INC	SITE/GROUNDS- IMPROVEMENTS	(23.71)
MENARDS INC	USE TAX PAYABLE	(4.76)
MIDWEST TAPE LLC	LIBRARY COLLECTION	69.71
MIKE'S LLC	EQUIPMENT-PURCHASED	3,951.89
MN CHILD SUPPORT PAYMENT CNTR	REVENUE COLLECTED/OTHERS	1,700.00
MN DEPT OF NATURAL RESOURCES	OTHER FEES	100.00
MN DNR	REVENUE COLLECTED/OTHERS	12,062.39
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	235,691.85
MORRIS GRAYLYN	LIBRARY MATERIALS DONATED	300.00
NATH MANAGEMENT INC	PAYMENT FOR RECIPIENT	40.00
NIELSEN BLACKTOPPING INC	SITE/GROUNDS-IMPROVEMENTS	28,168.75

NORTH CENTRAL UTILITY OF MINNESOTA, LLC	EQUIPMENT-REPAIR/MAINT.	608.00
NORTH CENTRAL UTILITY OF MINNESOTA, LLC	OTHER MAINT SUPPLIES SHOP	215.64
NORTH HOMES INC	REFUNDS	121.00
NVW NEWCO LLC	OHP - RULE 5-OSF	21,750.00
OMG MIDWEST INC	BUILDING-IMPROVEMENTS	74.88
OMG MIDWEST INC	GROUNDS UPKEEP/IMPROVE	6,536.40
OMG MIDWEST INC	OTHER MAINT SUPPLIES ROAD	4,978.56
ON SITE COMPANIES, INC.	USE TAX PAYABLE	(36.93)
ON SITE COMPANIES, INC.	WATER/SEWER	612.93
ONE TIME PAY- TAX REFUNDS	REFUNDS	138.76
PARTNERS FOR HOUSING	RENTAL ASSISTANCE	153.00
PCCS INC	EQUIPMENT-REPAIR/MAINT.	1,662.00
PCCS INC	MAINTENANCE AGREEMENT	1,662.00
PETTERSEN JOHN	CONTRACTED SERVICES	21,442.73
PINEHAVEN YOUTH & FAMILY SERVICES INC	RULE 4 - ADMIN FEE	419.20
POMPS TIRE SERVICE INC	OTHER MAINT SUPPLIES SHOP	1,170.72
PRECISION ALARM SYSTEMS LLC	CONTRACTED SERVICES	6,120.00
QUALIFACTS SYSTEMS INC	MAINTENANCE AGREEMENT	3,281.80
REGION 9 DEVEL COMMISSION	REVENUE COLLECTED/OTHERS	95,749.83
REM HEARTLAND INC	SILS	701.80
REM HEARTLAND INC - TIMBERWOLF CT	OHP - RULE 1	1,864.20
RIVER BEND BUSINESS PRODUCTS	CONTINGENCY CAPITAL	3,522.00
RIVER BEND BUSINESS PRODUCTS	FURNITURE-PURCHASED	199.00
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	670.00
RIVER BLUFF SUITES LLC	RENTAL ASSISTANCE	593.00
RIVER CENTER PROPERTIES LLC	RENTAL ASSISTANCE	1,348.00
SACK SUSAN M	CARETAKER FEES-RESERVATIO	96.23
SAM'S CLUB DIRECT INC	OFFICE SUPPLIES	37.32
SAMUELSON FUNERAL SERVICES INC	BURIAL COSTS	4,045.00
SANCO EQUIPMENT, LLC	BUILDING-IMPROVEMENTS	372.18
SANOFI PASTEUR INC	PUBLIC HEALTH SUPPLIES	266.67
SCHWICKERTS COMPANY	EQUIPMENT-REPAIR/MAINT.	845.00
SHAOLIN PROPERTY 119 LLC	RENTAL ASSISTANCE	209.00
SHERIFF OF NICOLLET COUNTY	OUT/COUNTY PRISONER FEES	1,620.00
SIBLEY PARKWAY APT	RENTAL ASSISTANCE	930.00
SIOUX SALES COMPANY	EQUIPMENT-PURCHASED	955.00
SOUTH CENTRAL JUNK REMOVAL	PAYMENT FOR RECIPIENT	1,250.00
ST PAUL PORT AUTHORITY	OTHER FEES	12,268.86
STAPLES BUSINESS ADVANTAGE INC	OFFICE SUPPLIES	301.66
STEELE-WASECA COOP ELECTRIC	ELECTRICITY	35.73
STOYKAVICH LORI	CHILD CARE	596.96
STREICHER'S	UNIFORM ALLOWANCE	2,502.90
SUESS ANGELA	MATERIAL REPLACEMENT FINE	49.99

TERRELL JERRY	CONTRACTED SERVICES	100.00
TOOL SALES CO	OTHER MAINT SUPPLIES SHOP	85.00
TRACSYSTEMS INC	CONTRACTED SERVICES	2,901.21
TRACTOR SUPPLY CREDIT PLAN	EQUIPMENT-REPAIR/MAINT.	37.08
TREAS OF AMBOY	REVENUE COLLECTED/OTHERS	183,419.12
TREAS OF BEAUFORD TWP	REVENUE COLLECTED/OTHERS	76,857.99
TREAS OF BUTTERNUT VALLEY TWP	REVENUE COLLECTED/OTHERS	34,570.28
TREAS OF CAMBRIA TWP	REVENUE COLLECTED/OTHERS	45,742.88
TREAS OF CERESCO TWP	REVENUE COLLECTED/OTHERS	55,289.75
TREAS OF DANVILLE TWP	REVENUE COLLECTED/OTHERS	64,111.59
TREAS OF DECORIA TWP	REVENUE COLLECTED/OTHERS	241,476.67
TREAS OF EAGLE LAKE	REVENUE COLLECTED/OTHERS	607,770.64
TREAS OF GARDEN CITY TWP	REVENUE COLLECTED/OTHERS	95,858.06
TREAS OF GOOD THUNDER	REVENUE COLLECTED/OTHERS	211,309.49
TREAS OF JAMESTOWN TWP	REVENUE COLLECTED/OTHERS	139,926.70
TREAS OF JUDSON TWP	REVENUE COLLECTED/OTHERS	54,543.14
TREAS OF LAKE CRYSTAL	REVENUE COLLECTED/OTHERS	814,857.78
TREAS OF LERAY TWP	REVENUE COLLECTED/OTHERS	245,845.02
TREAS OF LIME TWP	REVENUE COLLECTED/OTHERS	151,787.69
TREAS OF LINCOLN TWP	REVENUE COLLECTED/OTHERS	41,459.17
TREAS OF LYRA TWP	REVENUE COLLECTED/OTHERS	106,730.94
TREAS OF MADISON LAKE	REVENUE COLLECTED/OTHERS	786,708.17
TREAS OF MANKATO CITY	REVENUE COLLECTED/OTHERS	14,730,629.45
TREAS OF MANKATO TOWNSHIP	REVENUE COLLECTED/OTHERS	353,746.82
TREAS OF MAPLETON	REVENUE COLLECTED/OTHERS	584,536.86
TREAS OF MAPLETON TWP	REVENUE COLLECTED/OTHERS	76,542.56
TREAS OF MCPHERSON TWP	REVENUE COLLECTED/OTHERS	85,511.18
TREAS OF MEDO TWP	REVENUE COLLECTED/OTHERS	122,747.75
TREAS OF MINNESOTA LAKE CITY	REVENUE COLLECTED/OTHERS	17,128.66
TREAS OF NORTH MANKATO	REVENUE COLLECTED/OTHERS	2,213.05
TREAS OF PEMBERTON	REVENUE COLLECTED/OTHERS	116,773.68
TREAS OF PLEASANT MOUND TWP	REVENUE COLLECTED/OTHERS	85,583.01
TREAS OF RAPIDAN TWP	REVENUE COLLECTED/OTHERS	163,627.66
TREAS OF SHELBY TWP	REVENUE COLLECTED/OTHERS	91,354.25
TREAS OF SKYLINE	REVENUE COLLECTED/OTHERS	51,101.13
TREAS OF SOUTH BEND TWP	REVENUE COLLECTED/OTHERS	485,236.23
TREAS OF ST CLAIR	REVENUE COLLECTED/OTHERS	208,279.39
TREAS OF STERLING TWP	REVENUE COLLECTED/OTHERS	91,535.66
TREAS OF VERNON CENTER CITY	REVENUE COLLECTED/OTHERS	165,766.84
TREAS OF VERNON CENTER TWP	REVENUE COLLECTED/OTHERS	71,432.76
TREASURER STATE OF MINNESOTA	OTHER FEES	80.00
TWIN RIVERS HOLDINGS LLC	RENTAL ASSISTANCE	750.00
UNITED FARMERS COOPERATIVE	GASOLINE/DIESEL/FUELS	2,293.68

UNITED PROCESS SERVERS OF MINNESOTA	OTHER FEES	355.00
VIQ SOLUTIONS INC	PAYMENT FOR RECIPIENT	48.20
WESELY GENE	RENTAL ASSISTANCE	825.00
WISE JEREMY	RENTAL ASSISTANCE	1,544.00
WOODLAND CRISIS CENTER	OHP - RULE 8-GH	5,940.00
WS TRANSPORTATION	WAIVERED SERVICES	363.00
XCEL ENERGY	ELECTRICITY	72.09
XCEL ENERGY	RENTAL ASSISTANCE	401.46
XCEL ENERGY	SOLAR	9,433.05
YMCA	PAYMENT FOR RECIPIENT	621.00
		<b>\$22,393,335.75</b>

The motion carried. 2023-192

Commissioner Bruender moved and Commissioner O'Connor seconded the motion to authorize the initial recruitment for an M365 Collaboration Services Administrator (8) (Information Technology) (Adjust Budgets). The motion carried. 2023-193

Commissioner Piepho moved and Commissioner Bruender seconded the motion to approve the improvement recommendations to All Seasons Arena with a projected cost of \$815,873.00. The motion carried. 2023-194

Commissioner Paap moved and Commissioner Piepho seconded the motion to approve an exempt gambling license to the MN Deer Hunters Association Bend of the River Chapter for their event on October 14, 2023 in Garden City, MN. The motion carried. 2023-195

Commissioner Bruender moved and Commissioner Piepho seconded the motion to approve an on-sale liquor license to Javens Family Vineyard and Winery, LLC through December 31, 2023. The motion carried. 2023-196

The County Attorney's 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: 2022 Employee Recognition Event, AMC



Board Meeting, AMC Drainage Workgroup Meeting, Blue Earth County Association of Township Officials Meeting, County Attorney's Office Budget Meeting, County Board Work Session, Department Head Meeting, Hwy 14 Intersection Meeting, Le Sueur 1 Watershed 1 Plan Meeting, NACo Ag Policy Committee Meeting, NACo Finance and Intergovernmental Affairs Committee Meeting, Region 9 Board Meeting, Sheriff's Office Budget Meeting, State Community Health Services Advisory Committee, Statewide Emergency Communications Board Legislative Meeting, TdS Arts and Cultural Heritage Meeting.

Commissioner Paap moved and Commissioner Bruender seconded the motion to recess the meeting at 10:11 AM. The motion carried. 2023-197

Commissioner Paap moved and Commissioner Bruender seconded the motion to adjourn the meeting at 12:30 PM. The motion carried. 2023-198