

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

August 22, 2023

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

Present were Commissioners Kip Bruender, Patty O'Connor, Kevin Paap, Mark Piepho, and Vance Stuehrenberg. Also present were County Administrator Robert Meyer, County Attorney Pat McDermott and Communications Manager and Business Analyst Jessica Anderson.

Board Chair Stuehrenberg called the meeting to order.

PLEDGE

All present said the Pledge of Allegiance to the Flag.

AGENDA REVIEW

Commissioner O'Connor moved and Commissioner Piepho seconded the motion to approve the agenda as presented. The motion carried. 2023-221

PLANNING AND ZONING

Mr. Garrett Rohlfing, Land Use Specialist, presented information regarding PC22-23 (Victor P. and Kathleen L. Barke Living Trust and Jason T Wannarka) to the Board.

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

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

**RESOLUTION GRANTING APPROVAL OF THE PRELIMINARY AND FINAL PLAT
OF BARKE ACRES SUBDIVISION LOCATED IN THE SOUTHWEST QUARTER OF
THE NORTHWEST QUARTER OF SECTION 17, SOUTH BEND TOWNSHIP.
(T-108-N, R-27-W)**

WHEREAS, Victor P & Kathleen L Barke Living Trust, owner of the following real estate in the County of Blue Earth, Minnesota; and

WHEREAS, Jason Wannarka, owner of the following real estate in the County of Blue Earth, Minnesota, to wit:

As defined on the Final Plat of Barke Acres Subdivision; and

WHEREAS, the Planning Agency of the County has completed a review of the application and made a report pertaining to said request (PC 22-23), a copy of said report has been presented to the Planning Commission; and,

WHEREAS; the Planning Commission of the County on the 2nd day of August 2023, following proper notice held a public hearing regarding the request, and following due consideration of presented testimony and information, voted unanimously to forward the matter to the County Board with a recommendation for approval subject to conditions included in staff report PC 22-23 and,

WHEREAS; the County Board on the 22nd day of August 2023, held a public hearing regarding the request, and following due consideration of presented testimony and information, voted unanimously to approve the request subject to conditions included in staff report PC 22-23 and,

WHEREAS, the Blue Earth County Board of Commissioners finds:

1. That the proposed subdivision conforms with the provisions of the Land Division Chapter and the Zoning Chapter of the County Code.
2. With no development being proposed, the proposed subdivision will not degrade the water quality of the county.
3. With no development being proposed, the proposed subdivision will not adversely increase the quantity of water runoff.
4. That soil conditions are adequate to accommodate the proposed subdivision.
5. That the proposed subdivision does not create a potential pollution hazard.
6. That the proposed subdivision will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted.
7. That the establishment of the proposed subdivision will not impede the normal and orderly development and improvement of surrounding vacant property for predominant uses in the area.

NOW THEREFORE BE IT RESOLVED, by the Blue Earth County Board of Commissioners, that the request for approval of the Preliminary and Final Plats of the Barke Acres Subdivision is hereby **Approved** with the following conditions:

1. The Final Plat shall be recorded within 12 months of receiving approval from the County Board.
2. The septic system serving house number 54190 213th Street, Mankato MN will need to be brought into compliance by February 7, 2024.

The motion carried. 2023-222

HOUSING

Ms. Nancy Bokelmann, Associate Director of Housing and Economic Development, presented the following item to the Board:

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

RESOLUTION AUTHORIZING THE SUBRECIPIENT AGREEMENT WITH THE MANKATO EDA FOR THE ADMINISTRATION OF LOCAL HOMELESS PREVENTION AID FROM THE MN DEPARTMENT OF REVENUE

WHEREAS, Blue Earth County is a Minnesota County duly organized and existing under the Constitution and laws of the State of Minnesota; and

WHEREAS, Blue Earth County through the Economic Development Authority developed guidelines that establish support for affordable housing through the Housing Choice Voucher program and Public Housing program; and

WHEREAS, a need has been identified for additional affordable housing in the county, based on 2020 Housing Study and the 2023 Affordable Housing Action Plan commissioned by the County; and

WHEREAS, Local Homeless Prevention Aid was created by the 2021 Minnesota Legislature to help local governments ensure no child is homeless within a local jurisdiction by keeping families from losing housing and helping those experiencing homelessness find housing; and

WHEREAS, the aid is calculated based on a population-based aid and student-data based aid formula that will be reviewed annually by the MN Department of Revenue. Local Homeless Prevention Aid is paid in two equal installments in the year. The first half is paid on July 20 and the second half on December 26. The program will expire after aid is paid in 2028. The budgeted aid amount for 2023 is \$158,688, for 2024 is \$193,526, and following years will be as determined by MN Department of Revenue.

WHEREAS, the Mankato EDA will coordinate the administration of the program with Minnesota Valley Action Council and Mankato School District #77 who administer the Homework Starts at Home program for referral to participate and once stabilized will refer families for participation on the Housing Choice Voucher Program using the Move-Up preference.

NOW, THEREFORE, BE IT RESOLVED, that Blue Earth County authorizes the administration of the Local Homeless Prevention Aid provided by the MN Department of Revenue to the Mankato EDA under the subrecipient agreement.

The motion carried. 2023-223

HUMAN SERVICES

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

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

DHS – Community Living Infrastructure (CLI) – Amendment to Grant II. The purpose of this Amendment is for Blue Earth County to contract with Minnesota Department of Human Services in order to continue to provide direct assistance for people with housing instability who want to live in the community. With the demonstrated success of CLI Direct Assistance in the four-county housing program (through Partners for Housing), Blue Earth County was able to secure additional funding for this four-county regional purpose. The resources assist individuals and families experiencing homelessness or who are at risk of homelessness in accessing and maintaining suitable housing. The original grant was for \$414,700.00. This amendment is for an additional \$100,000.00. The total is \$514,700.00, of which \$467,000.00 is for direct assistance; and \$47,700.00 is for administrative costs. The term of the contract has not changed, June 1, 2022, through March 31, 2024.

Partners for Housing – CLI Direct Assistance. The purpose of this amendment is for Blue Earth County to purchase services from Partners for Housing to administer and monitor the Community Living Infrastructure Direct Assistance Grant. This program serves four regional counties to include Blue Earth, Rice, Le Sueur, and Nicollet. The underlying goal of securing, accessing, and maintaining housing will continue. This amendment is for an additional \$100,000.00, bringing the total to \$514,700.00 (\$467,000.00 for direct assistance and \$47,700.00 for administrative costs for Partners for Housing). The term of the original contract has not changed. It will continue August 1, 2022, through March 31, 2024.

Minnesota Department of Health – Temporary Assistance for Needy Families. The purpose of the TANF grant is to allow Minnesota Department of Health to contract with Blue Earth County in order to provide home-visiting services, teen pregnancy prevention, and support for the WIC Clinic. This grant allows Blue Earth County to support healthy pregnancies, healthy

births, and/or parenting education to ensure child development is on track to start kindergarten. The total four-year award is \$281,508.00, which is divided over a four-year period (a small increase from last year's award). The term of the contract is July 1, 2023, through June 30, 2027.

Open Door Health Center – Unwinding Contract. The purpose of this contract is to partner with Open Door Health Center to provide additional services to Blue Earth County residents in order to support the unwinding efforts related to the end of the continuous eligibility period for health care that Minnesota engaged as part of COVID-19. Open Door has agreed to provide Blue Earth County with on-site support through health care navigators and specialists, which will assist Blue Earth County staff and residents with health care eligibility redetermination processes. This is a one-time contract for services and will not exceed \$130,200.00 for the term of the agreement. The term of the contract is from August 1, 2023, through June 30, 2024.

AMV 2023 Transportation Contract (ARPA). The purpose of this contract is for Blue Earth County to engage with AmeriCare Mobility Van, LLP, for Non-Emergency Medical Transportation for Blue Earth County residents who are insured through Medical Assistance. These resources will help AMV sustain their services for non-emergency medical transportation as a provider for Blue Earth County residents. This contract for additional administrative support dollars through ARPA should not exceed the total of \$38,875.00 for calendar year 2023 based on defined eligible expenses. Eligible expenses include unloaded miles, canceled rides within 24 hours, driver wait times, and administrative expenses related to electronic billing. The term of the contract is January 1, 2023, through December 31, 2023.

The motion carried. 2023-224

ELECTIONS

Mr. Michael Stalberger, Property and Environmental Resources Director, presented the following item to the Board:

Commissioner Bruender moved and Commissioner Piepho seconded the motion to approve an Election Services Agreement to provide elections services to the Mankato Area Public Schools for the remainder of calendar year 2023 and authorize the Property and Environmental Resources Department to administer the provisions of the Agreement. The motion carried. 2023-225

FACILITIES MANAGEMENT

Mr. Tim Edwards, Facilities Management Director, presented the following item to the Board:

Commissioner Bruender moved and Commissioner Paap seconded the motion to approve emergency repair (M.S. 375.21) estimates provided by Schwickert’s Tecta America, LLC in the amounts of \$192,615.00 (materials) and \$135,925.00 (labor, equipment, disposal, and other misc costs) totaling \$328,540.00 for repairs to the Justice Center roof. The motion carried. 2023-226

ADMINISTRATION

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

Commissioner O’Connor moved and Commissioner Bruender seconded the motion to approve the August 8, 2022 Board Minutes. The motion carried. 2023-227

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

For the week of August 3-9, 2023 totaling \$5,106,858.79

For the week of August 10-16, 2023 totaling \$2,789,898.26

7 RIVERS RECYCLING LLC	RECYCLING/DISPOSAL FEES	10,174.50
A.H. HERMEL COMPANY	CUSTODIAL SUPPLIES	19.53
ACCURATE CONTROLS INC	EQUIPMENT-PURCHASED	10,546.50
ADVANCED CORRECTIONAL HEALTHCARE INC	DOCTOR FEES	50,132.86
AFSCME COUNCIL 65	UNION DUES WITHHELD	5,504.15
AFSCME PEOPLE	UNION DUES WITHHELD	6.00
ALL SAINTS CHURCH	CHILD CARE	90.00
AMAZON CAPITAL SERVICES INC	CUSTODIAL SUPPLIES	61.97
AMAZON CAPITAL SERVICES INC	EXPENDABLE EQUIPMENT	57.96
AMAZON CAPITAL SERVICES INC	FACILITY-REPAIR/MAINT.	121.50
AMAZON CAPITAL SERVICES INC	FURNITURE-PURCHASED	73.80
AMAZON CAPITAL SERVICES INC	LIBRARY COLLECTION	11.90
AMAZON CAPITAL SERVICES INC	OFFICE SUPPLIES	247.95
AMAZON CAPITAL SERVICES INC	PAYMENT FOR RECIPIENT	669.54
AMAZON CAPITAL SERVICES INC	PROGRAM SUPPLIES	148.31
AMERICAN BUSINESS FORMS INC	OFFICE SUPPLIES	1,210.00
AMERICAN BUSINESS FORMS INC	PROGRAM SUPPLIES	50.00
AMERICAN BUSINESS FORMS INC	PUBLIC HEALTH SUPPLIES	40.00
AMERICARE MOBILITY VAN INC	CONTRACTED H.S. SERVICES	125.00
AMERICARE MOBILITY VAN INC	MEDICAL COMMON CARRIERS	1,993.80
ANDERSON KURT	ADVISORY COMM. PER DIEMS	90.00
ANDERSON KURT	MILEAGE	20.96
ANDERSON, JESSE	SUPPLIES	2.79

ANDERSON, JESSICA	TAXABLE MEALS	44.30
ANDERSON, LUANNE	UNIF MAINT	34.05
ARAMARK	CONTRACTED SERVICES	407.95
ARNOLDS OF MANKATO INC	EQUIPMENT-REPAIR/MAINT.	324.22
AT&T MOBILITY LLC	CELLULAR PHONE EXPENSE	7,182.65
AT&T MOBILITY LLC	CONTRACTED SERVICES	99.32
AT&T MOBILITY LLC	TELEPHONE	44.63
AUTO VALUE - MANKATO	EQUIPMENT-REPAIR/MAINT.	180.04
AUTO VALUE - MANKATO	OTHER MAINT SUPPLIES SHOP	28.00
BAIR-BRAAM, SUZANNE	MILEAGE	141.49
BAKER & TAYLOR INC.	LIBRARY COLLECTION	1,195.74
BAKER, RANDOLPH	MILEAGE	246.29
BARNES MARCUS	CARETAKER FEES - CAMPING	376.41
BARR ENGINEERING COMPANY INC.	PW CONSULTANTS SERV	6,015.56
BAYCOM INC	EXPENDABLE EQUIPMENT	267.00
BCA	REGISTRATION FEES	50.00
BELLISSIMO PAINT & COATINGS LLC	OTHER FEES	4,000.00
BENCO ELECTRIC COOP	ELECTRICITY	6,312.70
BEQUETTE, REBECCA	MILEAGE	46.55
BEVCOMM INC	PAYMENT FOR RECIPIENT	50.00
BISSONETTE RICHARD	CARETAKER FEES - CAMPING	1,160.64
BISSONETTE RICHARD	CARETAKER FEES-BOAT RENT	58.70
BISSONETTE RICHARD	CARETAKER FEES-RESERVATIO	414.32
BISSONETTE RICHARD	CARETAKER FEES-WOOD SALES	32.60
BLACKROCK COLLEGE ADVANTAGE 529	DEFERRED COMP WITHHELD	135.00
BLOM, KARI	MEALS	25.11
BLOM, KARI	MILEAGE	626.18
BOB BARKER COMPANY INC.	EXPENDABLE EQUIPMENT	910.40
BPB LLC	EXPENDABLE EQUIPMENT	177.63
BRANDT & WINKLER PA	ATTORNEY FEES	440.00
BROWN COUNTY EVALUATION CENTER INC	DETOX	10,523.91
BRUENDER, KIP	COUNTY BOARD PER DIEM	620.00
BRUENDER, KIP	MILEAGE	236.88
BRUENDER, KIP	TAXABLE MEALS	50.50
BRUNZ CONSTRUCTION INC.(BCI)	OTHER FEES	1,525.00
BUCKMISTER, MOLLY	MILEAGE	17.49
BURNS, QUINN	MEALS	9.15
BURNS, QUINN	MILEAGE	563.70
BURNS, QUINN	PAYMENT FOR RECIPIENT	6.46
BURROWS, BETH	MILEAGE	68.47
C & S SUPPLY CO INC	EQUIPMENT-PURCHASED	220.00
C & S SUPPLY CO INC	EQUIPMENT-REPAIR/MAINT.	36.32
C & S SUPPLY CO INC	EXPENDABLE EQUIPMENT	340.90
C & S SUPPLY CO INC	FACILITY-REPAIR/MAINT.	22.98
C & S SUPPLY CO INC	GROUNDS UPKEEP/IMPROVE	22.77
C & S SUPPLY CO INC	PROGRAM SUPPLIES	130.17
CAPITAL ONE	OFFICE SUPPLIES	114.21
CAPITAL ONE	OHP - CLOTHING	121.84
CAPITAL ONE	PAYMENT FOR RECIP-NON TAX	45.80
CAPITAL ONE	PAYMENT FOR RECIPIENT	402.45
CAR AND DRIVER	LIBRARY COLLECTION	15.00

CARAWAY, JULIE	MILEAGE	191.51
CEMSTONE PRODUCTS CO	BUILDING-IMPROVEMENTS	1,574.80
CEMSTONE PRODUCTS CO	SITE/GROUNDS-IMPROVEMENTS	117.77
CEMSTONE PRODUCTS CO	USE TAX PAYABLE	(108.88)
CHAIRAKOUN, CHELSEA	MILEAGE	5.11
CHARTER COMMUNICATIONS CO	OTHER FEES	650.16
CINTAS CORPORATION	OTHER FEES	207.27
CITY OF MANKATO	PAYMENT FOR RECIPIENT	80.00
CITY OF MANKATO	WATER/SEWER	9,146.32
CITY OF NORTH MANKATO	PAYMENT FOR RECIPIENT	60.00
CLERK OF CASE PROCESSING	OTHER FEES	8.00
COMMISSIONER OF REVENUE	STATE WITHHOLDING	62,960.74
COMMUNITY EDUCATION & RECREATION	PAYMENT FOR RECIPIENT	250.00
COMPLETE MERCHANT SOLUTIONS	CREDIT CARD FEES	1,749.27
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	56.46
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	929.56
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	300.52
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	376.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	402.52
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	700.66
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	287.40
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	280.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	249.97
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	334.60
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	59.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	670.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	304.08
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	457.24
CONFIDENTIAL VENDOR	CHILD CARE	134.16
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	80.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	514.98
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	861.88
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	180.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	470.16
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	274.89
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	357.22
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	334.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	357.22
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	443.94
CONFIDENTIAL VENDOR	REFUNDS	1,004.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	75.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	939.45
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	45.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	415.45
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	652.51
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	76.63
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	334.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	591.14
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	755.18
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	474.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	298.18

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	334.60
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	240.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	83.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	661.62
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	490.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	794.56
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	322.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	128.81
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	561.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	172.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	211.78
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	239.98
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	635.68
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	254.78
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	180.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	95.18
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	322.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,030.32
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	34.32
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	174.78
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	268.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	766.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	465.02
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	472.14
CONSOLIDATED COMMUNICATIONS INC.	TELEPHONE	1,476.46
COUNTRY CAPITAL MANAGEMENT COMPANY	PAYMENT FOR RECIPIENT	142.97
COURT ADMIN-MCLEOD COUNTY	ACCOUNTS PAYABLE	200.00
COURT ADMIN-REDWOOD COUNTY	ACCOUNTS PAYABLE	1,500.00
CRYSTAL CONSTRUCTION LLC	CONTRACTED SERVICES	16,000.00
CRYSTAL LAWN INC	GROUNDS UPKEEP/IMPROVE	812.00
CRYSTAL LAWN INC	OTHER FEES	391.00
CRYTEEL TRUCK EQUIPMENT INC	EQUIPMENT-REPAIR/MAINT.	658.92
CULLIGAN WATER CONDITIONING INC	MEALS	125.00
D & K TIRE SERVICE	EQUIPMENT-REPAIR/MAINT.	150.53
DECKO, LESLIE	MILEAGE	6.55
DEMCO INC	LIB. PROCESSING MATERIALS	199.36
DEMCO INC	OFFICE SUPPLIES	36.09
DEPUTY REGISTRAR	VEHICLES-PURCHASED	50.00
DHS	HEALTH MEDICAL PSYCHOLOG.	7,011.20
DIDEAGO BRIAN	OTHER FEES	337.00
DRUMMER'S GARDEN CENTER	GROUNDS UPKEEP/IMPROVE	94.40
DRYSDALE TANNER	INSURANCE DEDUCTIBLE	1,230.00
DUNN, DIANE	MEALS	21.25
DUNN, DIANE	MILEAGE 2023	153.93
ECUMEN	WAIVERED SERVICES	26.00
ELIOR INC	BOARD OF PRISONER FEES	5,000.23
ELLIOTT AUTO SUPPLY CO INC	EQUIPMENT-REPAIR/MAINT.	1,778.81
ELLIOTT AUTO SUPPLY CO INC	OTHER MAINT SUPPLIES SHOP	20.04
ELOFSON, ANDREW	MILEAGE	353.72
ELOFSON, ANDREW	PAYMENT FOR RECIPIENT	28.87
ELVEBAK, LAURA	MILEAGE 2023	115.61

EXPRESS SERVICES, INC.	MANPOWER SALARIES	3,465.96
FIDELITY SECURITY LIFE INSURANCE CO	VISION	1,359.73
FINDLEY LLC	OTHER FEES	96.00
FITZSIMMONS, MARIA	MILEAGE	30.00
FITZSIMMONS, MARIA	PAYMENT FOR RECIPIENT	30.00
FOTH INFRASTRUCTURE & ENVIRONMENT LLC	CONTRACTED SERVICES	8,936.20
FOTH INFRASTRUCTURE & ENVIRONMENT LLC	LAND IMPROVEMENTS	55,754.52
FREDERICK, CARLA	MILEAGE	144.12
FREDERICK, KENNETH	LODGING	320.24
FREDERICK, KENNETH	MEALS	80.91
FREDERICK, KENNETH	MEMBERSHIP DUES	150.00
FREDERICK, KENNETH	MILEAGE 2023	489.94
FREE PRESS CO	LEGAL PUBLICATIONS	1,208.25
FREEBORN COUNTY DEPT H.S.	PAYMENT FOR RECIPIENT	49,448.28
FREYBERG PETROLEUM SALES	GASOLINE/DIESEL/FUELS	2,063.46
FURTHER	ACCOUNTS PAYABLE	2,428.96
FURTHER	EE HOSPITALIZATION WITHHELD	27,246.53
GIEBINK BRUCE L	LIBRARY MATERIALS DONATED	903.00
GMS INDUSTRIAL SUPPLIES INC	OTHER MAINT SUPPLIES SHOP	237.29
GOPHER STATE ONE-CALL	OTHER FEES	47.25
GRANT, TIMOTHY	MILEAGE 2023	11.79
GRAVES, JONATHAN	LODGING	110.37
GRAVES, JONATHAN	MEALS	27.16
GREAT-WEST LIFE & ANNUITY INS COMPANY	DEFERRED COMP WITHHELD	6,150.00
GREAT-WEST LIFE & ANNUITY INS COMPANY	HEALTH CARE SAVINGS PLAN	1,566.50
GREATER MANKATO GROWTH INC	REGISTRATION FEES	2,499.00
GREATER MANKATO UNITED WAY	UNITED WAY WITHHELD	438.00
GROWING TREE MONTESSORI	CHILD CARE	802.52
GUAPPONE, GINA	MEALS	39.63
GUAPPONE, GINA	MILEAGE	578.39
HAGERT PETER	CONTRACTED SERVICES	500.00
HANSON, MICHAEL	LODGING	375.03
HANSON, MICHAEL	MEALS	49.87
HANSON, MICHAEL	MILEAGE 2023	113.98
HANSON, MICHAEL	OTHER FEES	391.88
HANSON, NICOLE	COMMERCIAL TRAVEL	587.80
HANSON, NICOLE	MEALS	13.93
HANSON, NICOLE	MILEAGE	159.16
HANSON, NICOLE	PAYMENT FOR RECIPIENT	9.24
HELLEKSEN FAMILY PARTNERSHIP LLP	DAMAGE REIMBURSEMENT	159.90
HENDLEY'S INC.	FACILITY-REPAIR/MAINT.	820.00
HINIKER, RYAN	TAXABLE MEALS	14.43
HOLLAND, HOLLY	MEALS	37.91
HOLLAND, HOLLY	MILEAGE	199.80
HORIZON HOMES INC	AMHI FLEXIBLE FUNDS	100,821.43
HORIZON HOMES INC	PAYMENT FOR RECIPIENT	51,590.29
HRUSKA DAVID JAMES	CARETAKER FEES - CAMPING	377.42
HULKE, KELLY	MILEAGE 2023	117.90
HUNSTAD, CHELSEA	MILEAGE	138.13
HUNSTAD, CHELSEA	PUBLIC HEALTH SUPPLIES	7.44
HY-VEE	LIBRARY MATERIALS DONATED	200.00

HY-VEE	PAYMENT FOR RECIPIENT	1,041.90
I & S GROUP INC	CONTRACTED SERVICES	579.65
I.U.O.E, LOCAL 49	UNION DUES WITHHELD	875.00
INNOVATIVE OFFICE SOLUTIONS LLC	OFFICE SUPPLIES	333.86
INTEGRITY POLYGRAPH LLC	SO POLYGRAPH	300.00
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	123,462.73
INTERNAL REVENUE SERVICE	FICA WITHHELD	154,309.98
INTERNAL REVENUE SERVICE	MEDICARE WITHHELD	39,736.86
JAMES BROS. CONSTRUCTION INC	CONTRACTED SERVICES	19,965.00
JENSEN, KARL	DRUGS/MEDICINE	2.98
JENSEN, KARL	TAXABLE MEALS	65.06
JENSEN, SUZANNE	MILEAGE 2023	127.73
JETTER CLEAN INC	EQUIPMENT-REPAIR/MAINT.	950.00
JULIAN, VERONICA	MILEAGE	24.89
KADUCE, HOLLY	MEALS	16.86
KADUCE, HOLLY	MILEAGE	151.96
KASEL-BALZOTTI, JOLENE	MEALS	50.71
KASEL-BALZOTTI, JOLENE	MILEAGE	977.27
KASEL-BALZOTTI, JOLENE	PAYMENT FOR RECIPIENT	40.24
KIENLEN, ERIN	MEALS	18.01
KIENLEN, ERIN	MILEAGE	327.93
KINNER-SPLETT, APRIL	MILEAGE	20.31
KJELLESVIG, MOLLY	MEALS	20.00
KLINGERMAN, GREGORY	DRUGS/MEDICINE	15.96
KLINGERMAN, GREGORY	TAXABLE MEALS	11.86
KOHN, LISA	MILEAGE	20.96
KOPISCHKE, BAILEY	MILEAGE	28.83
KRANZ, COURTNEY	MEALS	20.00
KRANZ, COURTNEY	MILEAGE	19.02
KRANZ, COURTNEY	PAYMENT FOR RECIPIENT	10.79
KRANZ, GRACE	MILEAGE 2023	26.98
KRATZER, ANDREW	MEALS	14.85
KRATZER, ANDREW	MILEAGE	205.04
KRATZER, ANDREW	PAYMENT FOR RECIPIENT	21.75
KRUEGER EXCAVATING OF ALBERT LEA LLC	CONTRACTED SERVICES	88,429.25
LAW ENFORCEMENT LABOR SERVICES	UNION DUES WITHHELD	717.48
LAW ENFORCEMENT LABOR SERVICES	UNION DUES WITHHELD	2,456.58
LAWSON PRODUCTS INC	OTHER MAINT SUPPLIES SHOP	534.40
LEAGUE OF MN CITIES INSURANCE TRUST	OTHER ADMIN. COSTS	2,186.00
LEIDER, KARI	MEALS	18.94
LEIDER, KARI	MILEAGE	167.04
LEONARD DIEGNAU CORPORATION	SITE/GROUNDS-IMPROVEMENTS	120.00
LEVINE JEN	CARETAKER FEES - CAMPING	1,019.05
LEVINE JEN	CARETAKER FEES-RESERVATIO	310.34
LEVINE JEN	CARETAKER FEES-WOOD SALES	50.53
LEXISNEXIS RISK DATA MANAGEMENT INC	OTHER FEES	116.00
LEXISNEXIS RISK DATA MANAGEMENT INC	PAYMENT FOR RECIP-NON TAX	348.00
LEXISNEXIS RISK DATA MANAGEMENT INC	PUBLICATIONS & BROCHURES	116.00
LIBERTY TIRE RECYCLING, LLC	RECYCLING/DISPOSAL FEES	3,117.50
LINGUAONE INC	INTERPRETER FEES	455.00
LUND, COLE	UNIF MAINT	27.78

MADISON NATIONAL LIFE	LTD INSURANCE PAYABLE	3,100.99
MANKATO AREA FUNERAL HOMES LLC	MEDICAL EXAMINER FEES	1,400.00
MANKATO BEARING CO INC	EQUIPMENT-REPAIR/MAINT.	225.97
MANKATO CITY HALL WATER DEPT	WATER/SEWER	1,540.66
MANKATO CLINIC LTD	DOCTOR FEES	1,410.92
MANKATO MOTORSPORTS	EQUIPMENT-REPAIR/MAINT.	110.98
MANKATO SCHOOL OF DRIVING INC	PAYMENT FOR RECIPIENT	400.00
MANPOWER INC	PAYMENT FOR RECIPIENT	5,754.06
MANPOWER INC	TAXABLE MEALS	3.90
MAS COMMUNICATIONS	EQUIPMENT-RENTAL/LEASE	235.15
MASTER ELECTRIC CO INC	EQUIPMENT-REPAIR/MAINT.	505.00
MATHESON TRI-GAS INC	OTHER MAINT SUPPLIES SHOP	76.12
MATHIOWETZ CONSTRUCTION CO.INC	PW CONSTRUCTION PROJECTS	6,874.63
MAYFIELD GAROLD MARK	CONTRACTED SERVICES	1,625.00
MAYO CLINIC	MEDICAL LODGING	209.08
MCDERMOTT, PATRICK	MILEAGE 2023	197.48
MCDERMOTT, PATRICK	TAXABLE MEALS	16.74
MCGUIRE MICHAEL D	CONTRACTED SERVICES	112.50
MCGUIRE MICHAEL D	OTHER FEES	5.24
MCKINSTRY ESSENTION LLC	BUILDING-IMPROVEMENTS	505,841.79
MENARDS INC	BUILDING-IMPROVEMENTS	(14.67)
MENARDS INC	CUSTODIAL SUPPLIES	(1.31)
MENARDS INC	EQUIPMENT-REPAIR/MAINT.	75.20
MENARDS INC	GROUNDS UPKEEP/IMPROVE	363.49
MENARDS INC	SITE/GROUNDS-IMPROVEMENTS	437.94
MENARDS INC	USE TAX PAYABLE	(28.17)
MEYER, ROBERT	INCIDENTALS	5.00
MEYER, ROBERT	LODGING	489.50
MEYER, ROBERT	MEALS	60.33
MEYER, ROBERT	MILEAGE 2023	338.64
MEYER, ROBERT	TAXABLE MEALS	18.12
MFS RECYCLING LLC	FEES FOR SERVICES	694.35
MFS RECYCLING LLC	SALES TAX PAYABLE	118.04
MIDWEST TAPE LLC	LIBRARY COLLECTION	69.72
MILOW, JOSHUA	INCIDENTALS	78.78
MILOW, JOSHUA	MEALS	102.49
MILOW, JOSHUA	MILEAGE 2023	428.38
MILOW, JOSHUA	TAXABLE MEALS	25.84
MINNESOTA BENEFIT ASSOCIATION	DISABILITY INS WITHHELD	1,221.35
MINNESOTA COUNTIES COMPUTER COOPERATI	TRAINING	260.00
MINNESOTA MONTHLY MAGAZINE	LIBRARY COLLECTION	14.95
MINNESOTA PRAIRIE COUNTY ALLIANCE	FEES FOR SERVICES	65.00
MN CHILD SUPPORT PAYMENT CNTR	MISCELLANEOUS WITHHOLDING	1,638.46
MN DNR	REVENUE COLLECTED/OTHERS	28,678.36
MN POLLUTION CONTROL AGENCY - MPCA	REGISTRATION FEES	480.00
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	274,405.86
MN VALLEY PET HOSPITAL	PAYMENT FOR RECIPIENT	147.17
MNPEA	UNION DUES WITHHELD	1,680.00
MOTOROLA SOLUTIONS CONNECTIVITY INC	OTHER CAPITAL EXPENDITURE	330.00
MOTOROLA SOLUTIONS INC	EQUIPMENT-PURCHASED	9,097.92
MOTOROLA SOLUTIONS INC	OTHER CAPITAL EXPENDITURE	3,480.00

MURRAY KYLE R	ATTORNEY FEES	1,728.00
MURRY, RICHARD	TAXABLE MEALS	101.42
MURRY, RICHARD	UNIF MAINT	18.92
NAPA AUTO PARTS - MANKATO	EQUIPMENT-REPAIR/MAINT.	151.96
NATIONWIDE RETIREMENT SOLUTION	DEFERRED COMP WITHHELD	3,646.00
NATIONWIDE TRUST COMPANY, FSB	PEHP CONTRIBUTION	1,950.50
NCPERS GROUP LIFE INS	COUNTY SHARE HEALTH/LIFE	16.00
NELSON AUTO CENTER	VEHICLES-PURCHASED	102,238.00
NICE HEALTHCARE	COUNTY PAID HEALTH	162,583.98
NIGHT OWL SUPPORT SYSTEM LLC	WAIVERED SERVICES	400.00
NIKOMRAT, NUTNARICHAYA	MILEAGE	5.50
NORTH CENTRAL INTERNATIONAL INC	EQUIPMENT-REPAIR/MAINT.	248.08
NORTH CENTRAL UTILITY OF MINNESOTA, LLC	EQUIPMENT-REPAIR/MAINT.	1,590.72
NORTH HOMES INC	OHP - RULE 5-OSF	5,144.70
NOSKA, BROOKE	MILEAGE	53.06
NVW NEWCO LLC	OHP - RULE 5-OSF	23,925.00
O'DAY TRUCKING	MATERIALS TRANSPORTATION	7,506.02
OMG MIDWEST INC	OTHER FEES	320.00
OMG MIDWEST INC	OTHER MAINT SUPPLIES ROAD	648.50
OMG MIDWEST INC	PW CONSTRUCTION PROJECTS	1,164,708.45
ONE TIME PAY- TAX REFUNDS	REFUNDS	973.18
PAKOR INC	EXPENDABLE EQUIPMENT	266.84
PALM, SHEREE	MILEAGE	60.26
PAUL KARI	CHILD CARE	276.64
PEDERSON, KATELYN	MEALS	40.00
PEDERSON, KATELYN	MILEAGE	257.04
PETERSON, TIMOTHY	MILEAGE	45.92
PETTERSEN JOHN	INSURANCE DEDUCTIBLE	327.60
PLOOG ELECTRIC INC	FACILITY-REPAIR/MAINT.	400.00
PLUNKETT'S PEST CONTROL INC.	GROUNDS UPKEEP/IMPROVE	202.94
PONDEROSA OF BLUE EARTH COUNTY	OTHER FEES	6.00
PONDEROSA OF BLUE EARTH COUNTY	OTHER MAINT SUPPLIES ROAD	24.39
PRESTON, PETER	MILEAGE 2023	159.84
PUBLIC EMPLOYEES RETIRE ASSOC	PERA WITHHELD	221,556.13
PUMP AND METER SERVICE INC	OTHER FEES	2,083.50
QUALIFACTS SYSTEMS INC	MAINTENANCE AGREEMENT	3,354.70
QUILL CORP	OFFICE SUPPLIES	103.97
R & G CONSTRUCTION COMPANY INC	PW CONSTRUCTION PROJECTS	1,102,690.90
RADEMACHER, JILL	MILEAGE	312.11
RAYGOR, KATLAIN	MILEAGE	43.24
RD OFFUTT COMPANY	EQUIPMENT-REPAIR/MAINT.	400.00
REBAR LEADERSHIP	CONTRACTED SERVICES	3,323.20
REDEEMER LUTHERAN CHURCH	CHILD CARE	213.78
RICHARDSON, KARA	MILEAGE	114.76
RICHARDSON, KARA	TAXABLE MEALS	20.00
RILEY MICHAEL DUSTIN	ADVISORY COMM. PER DIEMS	90.00
RILEY MICHAEL DUSTIN	MILEAGE	35.37
RITZER, TIFFANY	MILEAGE	51.88
RIVER BEND BUSINESS PRODUCTS	MAINTENANCE AGREEMENT	9,072.76
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	53.09
RIVER BEND BUSINESS PRODUCTS	PROGRAM SUPPLIES	2.60

RIVER VALLEY FORENSIC SERVICES PA	MEDICAL EXAMINER FEES	750.00
RIVERSIDE PSYCHOLOGICAL SERVICES LLC	SO EVAL AND THERAPY	1,500.00
ROBERTS DANIEL	ADVISORY COMM. PER DIEMS	60.00
ROBERTS DANIEL	MILEAGE	30.13
ROEKER, ANGELA	MILEAGE	30.46
ROESSLER, AMY	MILEAGE	34.79
ROLLINGS, JACOB	UNIF ALLOWANCE	150.00
RUTT, FRANK	MILEAGE 2023	150.65
SAMUELSON, MICHAEL	GAS FUELS	63.86
SAMUELSON, MICHAEL	LODGING	182.78
SANCO EQUIPMENT, LLC	EQUIPMENT-REPAIR/MAINT.	125.10
SATRE, BRIEANA	MILEAGE	34.74
SCHEELS INC - RIVER HILLS MALL	UNIFORM ALLOWANCE	80.00
SCHENDEL, IAN	MILEAGE	11.79
SCHIRMERS, MELANIE	MILEAGE	86.48
SCHMIT, ABBY	MILEAGE	77.29
SHANNON BUTLER	PAYMENT FOR RECIPIENT	2,690.00
SHERIFF OF NICOLLET COUNTY	OUT/COUNTY PRISONER FEES	720.00
SHILOH ACQUISITION LLC	RENTAL ASSISTANCE	332.51
SIGN PRO	EQUIPMENT-REPAIR/MAINT.	90.00
SLADE-KAMATCHUS JULIE	CHILD CARE	113.78
SLUMBERLAND FURNITURE	WAIVERED SERVICES	773.50
SMENTEK JOSEPH	ADVISORY COMM. PER DIEMS	90.00
SNELL AUTO WASH LLC	EQUIPMENT-REPAIR/MAINT.	180.00
SOBOTA, ASHLEY	MILEAGE	27.53
SPYKSMA, AUTUMN	MEALS	15.02
SPYKSMA, AUTUMN	MILEAGE	359.07
STANDAHL, LYNNSEY	MILEAGE	15.06
STAPLES BUSINESS ADVANTAGE INC	OFFICE SUPPLIES	277.41
STATE TREASURER	RECORDING SURCHARGE	7,675.50
STEWART ZLIMEN & JUNGERS LTD	MISCELLANEOUS WITHHOLDING	822.96
STOFFEL, MOLLY	MILEAGE	23.59
STREICHER'S	EQUIPMENT-PURCHASED	1,251.00
STREICHER'S	EXPENDABLE EQUIPMENT	17.99
STREICHER'S	UNIFORM ALLOWANCE	51.95
STRONGHOLD INDUSTRIES	BUILDING-IMPROVEMENTS	85,300.00
STUEHRENBERG, VANCE	COUNTY BOARD PER DIEM	820.00
STUEHRENBERG, VANCE	INCIDENTAL	766.15
STUEHRENBERG, VANCE	MEALS	97.41
STUEHRENBERG, VANCE	MILEAGE	51.09
SUCKOW, ADAM	TAXABLE MEALS	11.25
SURDY, STEPHANIE	COMMERCIAL TRAVEL	377.30
SURDY, STEPHANIE	MILEAGE	311.71
TERRELL JERRY	CONTRACTED SERVICES	500.00
TEWS, KRISTIN	MILEAGE	43.89
THE HERITAGE GROUP	PW MAINT CONTRACT SERVICES	134,736.60
THE PROGRESSIVE	LIBRARY COLLECTION	14.99
THE SIDWELL COMPANY INC	CONTRACTED SERVICES	780.00
THIBERT, CIERRA	MILEAGE	3.93
THILGES, RYAN	COMMERCIAL TRAVEL	412.80
THILGES, RYAN	MILEAGE	224.01

THOMMES, LOGAN	TAXABLE MEALS	20.00
THOMPSON, NICOLE	MILEAGE	7.86
TIME	LIBRARY COLLECTION	52.62
TOUCHSTONE INVESTMENTS	DEFERRED COMP WITHHELD	3,708.23
TRACTOR SUPPLY CREDIT PLAN	EQUIPMENT-REPAIR/MAINT.	197.53
TRACTOR SUPPLY CREDIT PLAN	OTHER MAINT SUPPLIES SHOP	109.98
TREASURER STATE OF MINNESOTA	OTHER FEES	40.00
TRUCK CENTER COMPANIES EAST LLC	EQUIPMENT-REPAIR/MAINT.	3,645.96
TURNKEY CORRECTIONS	OFFICE SUPPLIES	40.00
VARIABLE ANNUITY LIFE INSURANC	DEFERRED COMP WITHHELD	19,565.00
W LORENTZ AND SONS CONSTRUCTION, INC	PW MAINT CONTRACT SERVICES	102,812.23
WATERGUARDS LLC	CONTRACTED SERVICES	13,348.25
WELLER, ERIC	EQUIPMENT PURCHASED	264.10
WELLER, ERIC	TAXABLE MEALS	18.71
WESTBERG, JACKLYN	MILEAGE	180.14
WEYER, ALYSHA	MEALS	29.56
WEYER, ALYSHA	MILEAGE	412.03
WEYER, ALYSHA	PAYMENT FOR RECIPIENT	8.78
WIGERN, NICOLE	MEALS	12.55
WIGERN, NICOLE	MILEAGE	205.67
WILLEMSEN, JORDAN	MILEAGE 2023	165.06
WOLFF, KRISTIE	MILEAGE	10.48
WOLLER, MAKAYLA	MEALS	49.30
WOLLER, MAKAYLA	MILEAGE	392.88
WOLLER, MAKAYLA	PAYMENT FOR RECIPIENT	6.52
XCEL ENERGY	ELECTRICITY	129.26
XCEL ENERGY	RENTAL ASSISTANCE	132.64
YMCA	PAYMENT FOR RECIPIENT	426.20
ZIEGLER INC	PERSONAL PROPERTY	5,880.00
		\$5,106,858.79

180 DEGREES INC - ROCHESTER	OHP - CORRECTION FACILITY	2,055.72
ALL SAINTS CHURCH	CHILD CARE	426.64
AMAZON CAPITAL SERVICES INC	EQUIPMENT-REPAIR/MAINT.	26.97
AMAZON CAPITAL SERVICES INC	FURNITURE-PURCHASED	1,488.90
AMAZON CAPITAL SERVICES INC	OFFICE SUPPLIES	360.40
AMAZON CAPITAL SERVICES INC	PLUMBING REPAIR	(32.96)
AMAZON CAPITAL SERVICES INC	PROGRAM SUPPLIES	94.21
AMERICARE MOBILITY VAN INC	CONTRACTED H.S. SERVICES	275.00
AMERICARE MOBILITY VAN INC	MEDICAL COMMON CARRIERS	1,387.00
AMPION PBC	SOLAR	36,155.29
AT&T MOBILITY LLC	CELLULAR PHONE EXPENSE	4,323.03
AT&T MOBILITY LLC	TELEPHONE	1,301.91
B&H PHOTO-VIDEO	EQUIPMENT-PURCHASED	1,599.39
BAKER & TAYLOR INC.	LIBRARY COLLECTION	2,590.33
BEHREND MARK W	CONTRACTED SERVICES	1,072.50
BEHREND MARK W	MILEAGE	103.49
BISSONETTE RICHARD	CARETAKER FEES - CAMPING	1,337.01
BISSONETTE RICHARD	CARETAKER FEES-BOAT RENT	81.06
BISSONETTE RICHARD	CARETAKER FEES-RESERVATIO	341.38

BISSONETTE RICHARD	CARETAKER FEES-WOOD SALES	24.45
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	828,626.00
BLUE EARTH CO SHERIFF'S OFFICE	PAYMENT FOR RECIPIENT	1,099.29
BLUE HERON LANDSCAPE DESIGN INC	GROUNDS UPKEEP/IMPROVE	688.11
BLUE HERON LANDSCAPE DESIGN INC	SITE/GROUNDS-IMPROVEMENTS	980.00
BROWN COUNTY FAMILY SERVICES	REGIONAL PROJECT FUNDS	141,331.00
CAPITAL ONE	AMHI FLEXIBLE FUNDS	61.87
CAPITAL ONE	OHP - CLOTHING	48.90
CAPITAL ONE	PAYMENT FOR RECIPIENT	97.76
CAPITAL ONE	WAIVERED SERVICES	161.84
CARRIAGE REPAIR INC	EQUIPMENT-REPAIR/MAINT.	2,341.28
CEMSTONE PRODUCTS CO	SITE/GROUNDS-IMPROVEMENTS	1,985.20
CEMSTONE PRODUCTS CO	USE TAX PAYABLE	(127.70)
CENTERPOINT ENERGY	GAS/FUELS - BUILDING	96.59
CENTRAL FARM SERVICE	GASOLINE/DIESEL/FUELS	391.34
CITY OF MANKATO	DETOX	1,948.40
CITY OF MANKATO	WATER/SEWER	2,708.91
CITY OF ST PETER	WAIVERED SERVICES	15.00
CIVIC RESEARCH INSTITUTE, INC.	PUBLICATIONS & BROCHURES	179.95
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	365.30
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	154.38
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	262.38
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	245.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	675.69
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	2,321.93
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,397.36
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	399.70
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	41.80
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	41.36
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,889.18
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	230.90

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	263.16
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	CHILD CARE	1,564.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	REFUNDS	121.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	36.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	318.06
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	357.04
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	318.06
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	181.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	334.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	390.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	78.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	MILEAGE	17.03
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	80.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	486.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	8,078.92
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	228.35
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	252.11
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	1.31
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	504.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
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CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	CHILD CARE	3,398.24
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	535.94
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	270.37
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,196.59
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,087.49
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	103.94
CONFIDENTIAL VENDOR	REFUNDS	44.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	318.72
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	MA PARKING	2.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	36.08
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	175.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	REFUNDS	121.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
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CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	107.53
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	412.30
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	140.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	98.26
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	292.32
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	197.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	276.87
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	CHILD CARE	2,389.24
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	225.23
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	322.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	475.18
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	REFUNDS	354.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	212.15
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	MILEAGE	14.41
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	MILEAGE	24.24
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	140.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	144.10
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	631.58
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	380.48
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	181.40
CONFIDENTIAL VENDOR	OTHER FEES - TAXABLE	77.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	164.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	157.38
CORDS JENNIFER	ADVISORY COMM. PER DIEMS	40.00
CULLIGAN WATER CONDITIONING INC	PROGRAM SUPPLIES	204.50
CULLIGAN WATER CONDITIONING INC	WATER/SEWER	50.39
D & K SOLUTIONS	EQUIPMENT-REPAIR/MAINT.	7.16
DAVIS LEAH	ADVISORY COMM. PER DIEMS	40.00
DAVIS LEAH	MILEAGE	26.20

DDC	BLOOD TESTING FEES	309.00
DEPT OF HUMAN SERVICES	POSTAGE	290.85
DEPUTY REGISTRAR	OTHER FEES	13.00
DEPUTY REGISTRAR	PAYMENT FOR RECIPIENT	156.00
DOUBLE G HANDYMAN & LAWN CARE SERV LLC	WAIVERED SERVICES	70.00
DURENBERGER KATHRYN	MILEAGE	88.43
EROSION CONTROL PLUS INC	PW MAINT CONTRACT SERVICES	7,315.00
EXPRESS SERVICES, INC.	MANPOWER SALARIES	3,006.40
FAIR MANUFACTURING INC	EQUIPMENT-REPAIR/MAINT.	1,067.50
FARIBAULT & MARTIN COUNTY H.S.	REGIONAL PROJECT FUNDS	99,829.00
FARM & HOME PUBLISHERS LTD	PUBLICATIONS & BROCHURES	134.50
FAST COMPANY	LIBRARY COLLECTION	24.99
FIDLAR COMPANIES INC.	COMPUTER SOFTWARE-PURCH	1,915.94
FIS	CREDIT CARD FEES	2,089.14
FOOD & WINE	LIBRARY COLLECTION	19.95
FORCE AMERICA INC	EQUIPMENT-REPAIR/MAINT.	153.49
FOTH INFRASTRUCTURE & ENVIRONMENT LLC	CONTRACTED SERVICES	40,761.20
FOTH INFRASTRUCTURE & ENVIRONMENT LLC	LAND IMPROVEMENTS	45,216.67
FOUR SEASONS ALL SERVICE LLC	FACILITY-REPAIR/MAINT.	352.50
FREE PRESS CO	LEGAL PUBLICATIONS	305.71
FREEBORN COUNTY DEPT H.S.	REGIONAL PROJECT FUNDS	95,259.94
FREYBERG PETROLEUM SALES	OTHER MAINT SUPPLIES SHOP	3,330.25
FRONTLINE PLUS FIRE & RESCUE	OTHER CAPITAL EXPENDITURE	1,100.00
FURTHER	ACCOUNTS PAYABLE	1,508.29
GB AUTO SERVICE INC	EQUIPMENT-REPAIR/MAINT.	56.49
GMS INDUSTRIAL SUPPLIES INC	OTHER MAINT SUPPLIES SHOP	60.85
GOPHER STATE ONE-CALL	OTHER FEES	2.70
GOVERNMENT REVENUE SOLUTIONS HOLDING LLC	MAINTENANCE AGREEMENT	544.58
GREATER MINNESOTA TRAUMA CENTER LLC	PAYMENT FOR RECIPIENT	435.00
GROWING TREE MONTESSORI	CHILD CARE	396.64
GUERDET-MEYER JANET CECILIA	PAYMENT FOR RECIP-NON TAX	570.29
GUERDET-MEYER JANET CECILIA	PAYMENT FOR RECIPIENT	6,736.10
HABILITATIVE SERVICES INC	SILS	3,621.80
HAEFNER AUTO SUPPLY INC	EQUIPMENT-REPAIR/MAINT.	589.35
HAEFNER AUTO SUPPLY INC	OTHER MAINT SUPPLIES SHOP	1,199.53
HARRISON FORD OF MANKATO FORD LLC	EQUIPMENT-REPAIR/MAINT.	2,364.59
HARRY MEYERING CTR INC-SILS	SILS	2,407.90
HENDERSON MALINDA	HEALTH MEDICAL PSYCHOLOG.	2,289.10
HERNANDEZ KAREN	ADVISORY COMM. PER DIEMS	40.00
HY-VEE	PAYMENT FOR RECIP-NON TAX	66.95
HY-VEE	PAYMENT FOR RECIPIENT	14.45
HYDRA POWER HYDRAULICS INC	EQUIPMENT-REPAIR/MAINT.	1,033.00
I & S GROUP INC	BLDG-ACQUISITION/CONSTR	14,065.00
IFD FOODSERVICE DISTRIBUTOR	BOARD OF PRISONER FEES	372.99
J R BRUENDER CONSTRUCTION INC.	EQUIPMENT-RENTAL/LEASE	129.00
KARATE BUSHCRAFT LLC	LIBRARY MATERIALS DONATED	160.00
KENDELL DOORS & HARDWARE INC	FACILITY-REPAIR/MAINT.	425.00
KILLION SMITH LAW	ATTORNEY FEES	11,244.00
KWIK TRIP INC	EQUIPMENT-REPAIR/MAINT.	7.19
KWIK TRIP INC	GASOLINE/DIESEL/FUELS	2,248.25
KWIK TRIP INC	MEALS	17.36

LAFORCE THOMAS	PAYMENT FOR RECIPIENT	2,500.00
LAKE WASHINGTON SANITARY DISTRICT	WATER/SEWER	203.20
LE SUEUR COUNTY HUMAN SERVICES	REGIONAL PROJECT FUNDS	141,088.50
LEVINE JEN	CARETAKER FEES - CAMPING	878.71
LEVINE JEN	CARETAKER FEES-RESERVATIO	311.90
LEVINE JEN	CARETAKER FEES-WOOD SALES	78.24
LINDSTROM KELLY	OTHER FEES - TAXABLE	750.00
LINGUAONE INC	INTERPRETER FEES	130.00
LOKEN'S ASPHALT MAINTENANCE INC	OTHER MAINT SUPPLIES ROAD	450.00
MANKATO AREA FUNERAL HOMES LLC	BURIAL COSTS	2,775.00
MANKATO AREA FUNERAL HOMES LLC	MEDICAL EXAMINER FEES	700.00
MANKATO BEARING CO INC	EQUIPMENT-REPAIR/MAINT.	41.16
MANKATO CHILDREN'S CHORUS	PAYMENT FOR RECIPIENT	80.00
MANPOWER INC	CONTRACTED SERVICES	702.00
MANPOWER INC	PAYMENT FOR RECIPIENT	3,873.06
MATHESON TRI-GAS INC	OTHER FEES	264.08
MATHESON TRI-GAS INC	OTHER MAINT SUPPLIES SHOP	125.05
MCGOWAN WATER CONDITIONING INC	CONTRACTED SERVICES	1,146.60
MCGOWAN WATER CONDITIONING INC	WATER/SEWER	130.41
MCGRAW JEANE	ADVISORY COMM. PER DIEMS	40.00
MEI TOTAL ELEVATOR SOLUTIONS	CONTRACTED SERVICES	1,330.56
MIDWEST MONITORING & SUR INC	PAYMENT FOR RECIPIENT	2,033.00
MIDWEST TAPE LLC	LIBRARY COLLECTION	22.49
MILLER MELANIE	ADVISORY COMM. PER DIEMS	40.00
MINNESOTA DEPT OF HEALTH	OTHER FEES	200.00
MINNESOTA WAREHOUSE SALES INC	PAYMENT FOR RECIPIENT	1,096.01
MISSIONS INC PROGRAMS	DETOX	250.00
MN CHILD SUPPORT PAYMENT CNTR	REVENUE COLLECTED/OTHERS	10.00
MN DNR	REVENUE COLLECTED/OTHERS	586.70
MN LANDSCAPE ARBORETUM	PAYMENT FOR RECIPIENT	250.00
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	350,888.79
MOUNTAIN MICHAEL	ATTORNEY FEES	2,700.00
MURRAY KYLE R	ATTORNEY FEES	2,700.00
NICOLLET COUNTY HEALTH AND HUMAN SERVICES	REGIONAL PROJECT FUNDS	83,950.36
NORDIC SOLAR HOLDCO LLC	SOLAR	19,929.06
NORTH CENTRAL INTERNATIONAL INC	EQUIPMENT-REPAIR/MAINT.	314.52
NORTH CENTRAL UTILITY OF MINNESOTA, LLC	EQUIPMENT-REPAIR/MAINT.	1,216.80
NORTH CENTRAL UTILITY OF MINNESOTA, LLC	OTHER MAINT SUPPLIES SHOP	92.88
NORTH HOMES INC	OHP - RULE 5-OSF	3,741.60
NORTH HOMES INC	REFUNDS	121.00
NUANCE COMMUNICATIONS INC	MAINTENANCE AGREEMENT	474.00
NVA ALL PETS VETERINARY MANAGEMENT LLC	VETERINARY FEES	75.00
OMG MIDWEST INC	OTHER MAINT SUPPLIES ROAD	879.77
ON SITE COMPANIES, INC.	USE TAX PAYABLE	(64.73)
ON SITE COMPANIES, INC.	WATER/SEWER	2,092.73
ONE TIME PAY- TAX REFUNDS	REFUNDS	44.00
PET EXPO DISTRIBUTORS INC	CONTRACTED SERVICES	100.00
PFENNIG PAUL	PAYMENT FOR RECIPIENT	580.00
PORT GROUP HOMES INC - GIRLS HOME	OHP - CLOTHING	175.44
PORT GROUP HOMES INC - GIRLS HOME	OHP - RULE 8-GH	10,332.61
PRAIRIE LAKES JDC NON-SECURE - CAPTAIN'S ACAD	OHP - CORRECTION FACILITY	41,300.00

PRAIRIE LAKES JDC NON-SECURE - CAPTAIN'S ACAD	PAYMENT FOR RECIPIENT	71.63
PRAIRIE LAKES JDC-SECURE	OHP - CORRECTION FACILITY	3,375.00
PRAIRIE LAKES JDC-SECURE	PAYMENT FOR RECIPIENT	2.07
PRAIRIE LAKES YOUTH NON-SECURE - YOUTH SERVIC	OHP - CORRECTION FACILITY	1,500.00
PRAIRIE LAKES YOUTH NON-SECURE - YOUTH SERVIC	PAYMENT FOR RECIP-NON TAX	24.00
PRAIRIE LAKES YOUTH NON-SECURE - YOUTH SERVIC	PAYMENT FOR RECIPIENT	71.63
PRAIRIE LAKES YP-BOYS HOME, INTEGRITY HOUSE	OHP - CORRECTION FACILITY	10,850.00
PRAIRIE LAKES YP-BOYS HOME, INTEGRITY HOUSE	PAYMENT FOR RECIPIENT	71.63
PRAIRIE LAKES YP-GIRLS HOME	OHP - CORRECTION FACILITY	10,850.00
PRAIRIE LAKES YP-GIRLS HOME	PAYMENT FOR RECIPIENT	21.39
QUADIENT LEASING USA INC	MILEAGE	2,697.09
QUICK LANE OF MANKATO	EQUIPMENT-REPAIR/MAINT.	127.39
RADIOMETER AMERICA INC	PUBLIC HEALTH SUPPLIES	282.00
REBECCA SCHUELLER TRAINING & CONSULTING LLC	REGISTRATION FEES	400.00
REM HEARTLAND INC	REFUNDS	121.00
RICE COUNTY SOCIAL SERVICES	REGIONAL PROJECT FUNDS	126,202.00
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	1,365.06
RUFFRIDGE-JOHNSON EQUIP CO INC	EQUIPMENT-REPAIR/MAINT.	148.48
RVS SHREDDING	CONTRACTED SERVICES	611.50
SCHAEFER WELL COMPANY	CONTRACTED SERVICES	570.00
SCHWICKERTS COMPANY	EQUIPMENT-PURCHASED	420.00
SCHWICKERTS COMPANY	EQUIPMENT-REPAIR/MAINT.	420.00
SCHWICKERTS COMPANY	FACILITY-REPAIR/MAINT.	810.62
SCHWICKERTS COMPANY	INSURANCE DEDUCTIBLE	810.62
SCOTT CO JUVENILE ALTERNATIVE FACILITY	OHP - CORRECTION FACILITY	6,600.00
SELLERS CONSTRUCTION LLC	CONTRACTED SERVICES	10,076.45
SHERIFF OF LE SUEUR COUNTY	OUT/COUNTY PRISONER FEES	7,130.00
SIBLEY COUNTY HUMAN SERVICES	REGIONAL PROJECT FUNDS	87,893.00
SIGN PRO	OTHER FEES	65.00
SMILES INC	SILS	1,024.85
SORENSEN NOEL	ADVISORY COMM. PER DIEMS	40.00
ST CLAIR CITY OF (UTILITIES)	WATER/SEWER	178.00
STAPLES BUSINESS ADVANTAGE INC	CUSTODIAL SUPPLIES	471.50
STAPLES BUSINESS ADVANTAGE INC	OFFICE SUPPLIES	1,385.33
STERICYCLE INC	OTHER FEES	120.00
STEVENS BOBCAT & BACKHOE LLC	CONTRACTED SERVICES	1,642.00
STEVENS BOBCAT & BACKHOE LLC	OTHER MAINT SUPPLIES ROAD	479.52
STICKTOGETHER PRODUCTS LLC	OTHER FEES	108.88
STONEBROOKE ENGINEERING RESPONSIBLE SOLUTIONS	PW CONSULTANTS SERV	29,906.38
STOYKAVICH LORI	CHILD CARE	561.96
THE HERITAGE GROUP	PW MAINT CONTRACT SERVICES	172,281.80
THOMSON REUTERS-WEST PUBLISHING CORP	LIBRARY COLLECTION	2,067.21
TOOL SALES CO	OTHER MAINT SUPPLIES SHOP	105.00
TRANSUNION RISK AND ALTERNATIVE DATA SOLUTION	OTHER FEES	195.80
TREAS OF MANKATO CITY	REVENUE COLLECTED/OTHERS	50,134.31
TREAS OF MANKATO TOWNSHIP	REVENUE COLLECTED/OTHERS	843.20
TREAS OF MAPLETON	REVENUE COLLECTED/OTHERS	37,161.66
TREAS OF SOUTH BEND TWP	REVENUE COLLECTED/OTHERS	379.11
TREASURER STATE OF MINNESOTA	OTHER FEES	40.00
TYLER TECHNOLOGIES INC	COMPUTER SOFTWARE-PURCH	24,849.60
ULINE	CUSTODIAL SUPPLIES	147.82

ULINE	EXPENDABLE EQUIPMENT	3,410.19
UNITED PARCEL SERVICE INC	CENTRAL POSTAGE	15.41
UNITED PROCESS SERVERS OF MINNESOTA	OTHER FEES	637.50
URBAN OIL CO	GASOLINE/DIESEL/FUELS	107.00
VERIZON WIRELESS	CELLULAR PHONE EXPENSE	446.24
VERIZON WIRELESS	TELEPHONE	121.14
VERNON CENTER CITY OF	WATER/SEWER	149.12
VINE FAITH IN ACTION	PAYMENT FOR RECIPIENT	157.24
VIQ SOLUTIONS INC	PAYMENT FOR RECIPIENT	79.53
WASTE MGMT OF SOUTHERN MINN MA	WATER/SEWER	1,561.90
WATONWAN COUNTY HUMAN SERVICES	REGIONAL PROJECT FUNDS	24,679.00
WEB CONSTRUCTION INC	SITE/GROUNDS-IMPROVEMENTS	23,839.00
WEINANDT ELIZABETH L	ATTORNEY FEES	2,700.00
WEX BANK	GASOLINE/DIESEL/FUELS	272.55
WINGS GUARDIANSHIP SERVICES	PAYMENT FOR RECIPIENT	2,099.44
XCEL ENERGY	ELECTRICITY	341.82
XCEL ENERGY	RENTAL ASSISTANCE	306.86
		\$2,789,898.26

The motion carried. 2023-228

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

Authorization to initiate recruitment for a 911 Telecommunicator .20 FTE (temporary, on call) (4). (Sheriff) (Adjust Budgets)

Commissioner Bruender moved to amend the motion to support .40 FTE and

Commissioner Paap seconded. The amended motion carried. 2023-229

The motion carried. 2023-230

Commissioner Bruender moved and Commissioner Paap seconded the motion to appoint Commissioner O'Connor to the National Association of Counties (NACo) Finance, Pensions and Intergovernmental Affairs Steering Committee and a member of the NACo Rural Action Caucus (RAC). The motion carried. 2023-231

Commissioner Paap moved and Commissioner Piepho seconded the motion to accept the second quarter donations as presented. The motion carried. 2023-232

MINNESOTA COUNTIES INTERGOVERNMENTAL TRUST

Mr. Kevin Balfanz, Director of Internal Services and Ms. Alethea Sheridan, Loss Control Consultant, presented an annual Report to Members.

COMMITTEE REPORTS

The Commissioners reported on committee meetings they have participated in since the last Board Meeting. Some of the meetings include: All Seasons Arena, AMC Board Strategic Planning, Arts and Cultural Heritage Fund, Blue Earth County Farm Bureau Meeting, Blue Earth/Nicollet County Safe Roads, Breakfast on the Farm, Drainage Work Group, Fly-in Breakfast, Highway 169 Corridor, MICA, Regional Radio Board, SWCD, True Transit Joint Powers, Various NACo Committee Calls, Wilmarth Plant Tour.

Commissioner Paap moved and Commissioner O'Connor seconded the motion to recess the meeting at 10:18 AM. The motion carried. 2023-233

Commissioner Paap moved and Commissioner O'Connor seconded the motion to adjourn the meeting at 12:49 PM. The motion carried. 2023-234