

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

September 12, 2023

The County Board of Commissioners met in the County Board Room at 9:00 AM. Present were Commissioners Patty O'Connor, Kevin Paap, Mark Piepho, and Vance Stuehrenberg. Also present were County Administrator Robert Meyer, Assistant County Attorney Jonathan Janssen 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 Piepho moved and Commissioner O'Connor seconded the motion to approve the agenda as presented. The motion carried. 2023-235

COUNTY DITCH 26

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

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

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

In the Matter of:	ORDER FOR PUBLIC HEARING:
Public Hearing for Repairs to Portions of County Ditch 26 (CD26)	Repair Hearing CD26

At a public meeting conducted by the Blue Earth County Board, sitting as the Drainage Authority for County Ditch 26, on September 12, 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 26.
2. An updated Viewers' Report for the County Ditch 26 Redetermination of Benefits was approved March 12, 2019.
3. An informational landowner meeting was held on March 24, 2023, to discuss the potential abandonment petition and the repairs for the outlet portions of County Ditch 26, including tree and brush removal. Potential costs and areas of impact were also discussed at this meeting.
4. A hearing denying the petition for partial abandonment was held on June 20, 2023.

Order:

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

1. A hearing on the repair report filed on May 26, 2023, for County Ditch 26, shall be held on September 26, 2023, at 9:00 a.m. at the 2nd floor, Board of Commissioner's room at the Blue Earth County Historic Courthouse, 204 South 5th St., Mankato, MN.
2. At least ten days before the hearing, drainage staff from Blue Earth County, shall mail notice of the time and location of the hearing to benefited owners of property, and political subdivisions likely to be affected by the proposed repairs, in the provided repair report.

The motion carried. 2023-236

COUNTY DITCH 52 CONTINUATION HEARING

Chair Stuehrenberg opened the County Ditch 52 petition for improvement continuation hearing.

Mr. Kale Van Bruggen, Rinke Noonan Law Firm, stated the purpose of the hearing.

Mr. Ron Ringquist, Viewer, provided a report on damages.

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

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

STATE OF MINNESOTA
BLUE EARTH COUNTY BOARD OF COMMISSIONERS
SITTING AS THE DRAINAGE AUTHORITY FOR
BLUE EARTH COUNTY DITCH 52

In the Matter of the Petition for the
Improvement for County Ditch 52

FINDINGS AND ORDER

The Blue Earth County Board of Commissioners, sitting as the drainage authority for the improvement of Blue Earth County Ditch 52, convened on September 12, 2023, at a duly noticed and public meeting. Based on the record of proceedings, Commissioner Paap moved, seconded by Commissioner Piepho to adopt the following Findings and Order:

Findings:

1. The Blue Earth County Board of Commissioners is the public drainage authority under Minnesota Statutes, chapter 103E (the “Drainage Authority”) for Blue Earth County Ditch 52 (“CD 52”).
2. On August 8, 2023, the Drainage Authority held a contract acceptance hearing pursuant to Minnesota Statutes, section 103E.555 for the construction of the improvement to CD 52 ordered by the Drainage Authority on November 23, 2021.
3. At the contract acceptance hearing, the Drainage Authority Board adopted Findings and an Order Accepting the Improvement Construction Contract. As part of the Findings and Order, the Board reserved for later action the issue of damages claimed by Ronald Streit related to work completed on parcel R51233340000 in the W½SE¼ of Section 33, Township 105, Range 27, Blue Earth County (“Streit Property”).
4. By Order, the Board continued the public hearing to 9:00 a.m. on September 12, 2023 in the Board of Commissioners’ Room on the second floor of the Blue Earth County Historic Courthouse, located at 204 South 5th Street, Mankato, for the limited purpose of reviewing the damages recommended from viewer Ron Ringquist, for taking public comments regarding damages to the Streit Property, and making a decision on the award of damages for the Streit Property. (*See Findings and Order Accepting Contract dated August 8, 2023 at Order Paragraph E, p.4*).
5. Viewer Ron Ringquist filed a retrospective limited appraisal titled the “Determination of Damages for the Ronald Clarence Streit property, parcel R51233340000” dated August 3, 2023 “Ringquist Report” with the Drainage Authority. The Ringquist Report was made available for public inspection and a copy of the Report was provided to Ronald Streit and his attorney.

6. For his report, viewer Ron Ringquist made a comparison of the parcel value before and after construction of the CD 52 improvement project. The Ringquist Report notes that in the opinion of viewer Ron Ringquist, the damages to Parcel R512333400001, the W½SE¼ of Section 33, Township 105, Range 27, as the parcel is \$500.00.
7. The Drainage Authority conducted the continued final contract acceptance hearing on September 12, 2023, in the Commissioners' Room at the Blue Earth County Historic Courthouse, 204 South 5th Street, Mankato, Minnesota.
8. At the hearing, the Board reviewed the Ringquist Report. The Board also took public comment on the Ringquist Report and the Streit claim for damages. A record of all comments was made and is incorporated into these findings.
9. Based on the entire record of proceedings, the Drainage Authority finds that damages to the Streit Property in the amount of \$500.00 are proper and shall be considered a cost of the CD 52 improvement proceedings.

Order:

- A. Damages in the amount of \$500.00 shall be awarded to the owner of the Streit Property.
- B. The Blue Earth County Administrator is ordered to pay the damages awarded herein as costs of the improvement as provided by Chapter 103E.

The motion carried. 2023-237

The public hearing was closed.

PUBLIC WORKS

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

Commissioner Paap moved and Commissioner Piepho seconded the motion to accept the low bid of \$10,210,037.39 from Mathiowetz Construction Company for the CSAH 13 reconstruction and bridge replacement project. The motion carried. 2023-238

Commissioner O'Connor moved and Commissioner Piepho seconded the motion to approve a Local Bridge Replacement Program grant agreement with MnDOT in the amount of \$1,228,489.81 for the CSAH 13 reconstruction project. The motion carried. 2023-239

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

RESOLUTION (Exhibit E)
Local Bridge Replacement Program Grant Agreement
Grant Terms and Conditions
SAP 007-613-013

WHEREAS, Blue Earth County has applied to the Commissioner of Transportation for a grant from the Minnesota State Transportation Fund related to new Bridge No. 07602; and

WHEREAS, the Commissioner of Transportation has given notice that funding for this project is available; and

WHEREAS, the amount of the grant has been determined to be \$1,228,489.81 by reason of the lowest responsible bid;

NOW THEREFORE, be it resolved that Blue Earth County does hereby agree to the terms and conditions of the grant consistent with Minnesota Statutes, section 174.50, and will pay any additional amount by which the cost exceeds the estimate, and will return to the Minnesota State Transportation Fund any amount appropriated for the project but not required. The proper county officers are authorized to execute a grant agreement and any amendments thereto with the Commissioner of Transportation concerning the above-referenced grant.

The motion carried. 2023-240

Commissioner Piepho moved and Commissioner Paap seconded the motion to approve final payment to R&E Enterprise in the amount of \$95,718.60 for the CSAH 11 grading and surfacing project. The motion carried. 2023-241

ADMINISTRATION

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 August 22, 2023 County Board Minutes. The motion carried. 2023-242

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

For the week of August 17-23, 2023 totaling \$2,448,946.10

For the week of August 24-30, 2023 totaling \$1,291,293.24

For the week of August 31-September 6, 2023 totaling \$1,482,418.75

BILLS 08/17/23 – 08/23/23

A.H. HERMEL COMPANY	CUSTODIAL SUPPLIES	723.29
ABC LEGAL HOLDING LLC	OTHER FEES	129.00
ACES	CHILD CARE	1,334.08
ADVANCED GRAPHIX INC	EQUIPMENT-PURCHASED	215.50
AFSCME COUNCIL 65	UNION DUES WITHHELD	5,504.15
AFSCME PEOPLE	UNION DUES WITHHELD	6.00
AINSLEY, ELIZABETH	MILEAGE	17.76
ALBIN ACQUISITION CORP	OTHER FEES	63.00
ALPHA WIRELESS COMMUNICATIONS INC	OTHER CAPITAL EXPENDITURE	675.00
AMAZON CAPITAL SERVICES INC	EQUIPMENT-PURCHASED	580.00
AMAZON CAPITAL SERVICES INC	EQUIPMENT-REPAIR/MAINT.	27.75
AMAZON CAPITAL SERVICES INC	EXPENDABLE EQUIPMENT	91.12
AMAZON CAPITAL SERVICES INC	FACILITY-REPAIR/MAINT.	41.97
AMAZON CAPITAL SERVICES INC	FURNITURE-PURCHASED	159.99
AMAZON CAPITAL SERVICES INC	LIBRARY COLLECTION	35.96
AMAZON CAPITAL SERVICES INC	OFFICE SUPPLIES	708.00
AMAZON CAPITAL SERVICES INC	OTHER MAINT SUPPLIES SHOP	260.50
AMAZON CAPITAL SERVICES INC	PUBLIC HEALTH SUPPLIES	50.48
AMERICAN FAMILY LIFE ASSURANCE	CANCER INS WITHHELD	3,533.90
AMERICARE MOBILITY VAN INC	CONTRACTED H.S. SERVICES	275.00
AMERICARE MOBILITY VAN INC	MEDICAL COMMON CARRIERS	1,227.50
ANDERSON, LUANNE	UNIF MAINT	18.06
ANOKA COUNTY JC-NON-SECURE (NSP)	OHP - CORRECTION FACILITY	7,375.00
ANOKA COUNTY JC-NON-SECURE (NSP)	PAYMENT FOR RECIP-NON TAX	3.14
ARAMARK	CONTRACTED SERVICES	555.50
ARAMARK	OTHER FEES	93.10
ASSOCIATION OF MINNESOTA COUNTIES	REGISTRATION FEES	350.00
BAIR-BRAAM, SUZANNE	MILEAGE	176.21
BAIR-BRAAM, SUZANNE	PAYMENT FOR RECIPIENT	62.15
BAKER & TAYLOR INC.	LIBRARY COLLECTION	395.65
BAKER, RANDOLPH	MILEAGE	429.69
BARTA, PAUL	TAXABLE MEALS	20.00
BBSM PROPERTIES LLC	RENTAL ASSISTANCE	737.00
BIELLEN WILLIAM	ELECTRICAL REPAIR	1,571.46
BISSONETTE RICHARD	CARETAKER FEES - CAMPING	1,327.69
BISSONETTE RICHARD	CARETAKER FEES-BOAT RENT	61.49
BISSONETTE RICHARD	CARETAKER FEES-RESERVATIO	366.22
BISSONETTE RICHARD	CARETAKER FEES-WOOD SALE	29.34
BLACKROCK COLLEGE ADVANTAGE 529	DEFERRED COMP WITHHELD	135.00
BLUE CROSS & BLUE SHIELD	COUNTY SHARE HEALTH/LIFE	1,236.00
BLUE EARTH COUNTY HIGHWAY DEPT.	OFFICE SUPPLIES	300.00
BOBHOLZ, JACQUELINE	MEALS	20.00
BOBHOLZ, JACQUELINE	MILEAGE	36.82
BOETTCHER, JAYME	MILEAGE	5.24
BOETTCHER, JAYME	REGISTRATION FEE	35.00
BPB LLC	EXPENDABLE EQUIPMENT	13.55
BRAUN INTERTEC CORPORATION	BUILDING-IMPROVEMENTS	8,030.55

BRAUN OIL COMPANY	GASOLINE/DIESEL/FUELS	24,149.43
BRENNAN, JEREMY	MEALS	65.51
BRENNAN, JEREMY	TAXABLE MEALS	12.89
BROSKOFF, ANNE	MILEAGE	10.48
BROSKOFF, ANNE	PROGRAM SUPPLIES	136.00
BRUENDER, NOELLE	MILEAGE	35.37
BRUENDER, NOELLE	POSTAGE	39.60
BUCKMISTER, MOLLY	MILEAGE	63.08
BUILDING FASTENERS	OTHER MAINT SUPPLIES SHOP	96.18
BURNS, QUINN	MILEAGE	34.99
CAMPION BARROW & ASSOCIATES INC	DOCTOR FEES	455.00
CAPITAL ONE	EXPENDABLE EQUIPMENT	340.80
CAPITAL ONE	MEALS	77.88
CAPITAL ONE	OHP - CLOTHING	101.86
CAPITAL ONE	PAYMENT FOR RECIPIENT	46.33
CAPITAL ONE	WAIVERED SERVICES	299.32
CARAWAY, JULIE	MILEAGE	72.32
CARLSON COUNSELING CONSULTING	PAYMENT FOR RECIPIENT	3,800.00
CENTERPOINT ENERGY	GAS/FUELS - BUILDING	2,023.62
CHERRY RIDGE APTS LTD	PAYMENT FOR RECIPIENT	350.00
CHERRY RIDGE APTS LTD	RENTAL ASSISTANCE	756.00
CINTAS CORPORATION	OTHER FEES	154.62
CITY OF MANKATO	PAYMENT FOR RECIPIENT	120.00
CITY OF ST PETER	WAIVERED SERVICES	156.00
CLAUSSEN, PHILIP	MILEAGE	86.46
CLINE-HENDERSON CORPORATION	UNIFORM ALLOWANCE	481.90
COMMISSIONER OF REVENUE	MISCELLANEOUS REVENUE	(0.70)
COMMISSIONER OF REVENUE	SALES TAX PAYABLE	15,464.81
COMMISSIONER OF REVENUE	STATE WITHHOLDING	62,172.11
COMMISSIONER OF REVENUE	USE TAX PAYABLE	578.89
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-PURCHASED	22,201.00
COMPUTER TECH SOLUTIONS INC	MAINTENANCE AGREEMENT	1,080.00
COMPUTER TECH SOLUTIONS INC	PUBLIC HEALTH SUPPLIES	62.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	374.64
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	659.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	334.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	422.28
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	35.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	56.46
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	155.78
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	214.29
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	159.03
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	5.06
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	334.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	304.08
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	311.74
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	101.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	80.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	501.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	466.11
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	16.06

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	437.46
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	504.50
CONFIDENTIAL VENDOR	CHILD CARE	2,119.12
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	40.92
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	449.16
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	311.28
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	739.31
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	252.11
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	378.24
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	842.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	67.58
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	98.92
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	652.51
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	77.06
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	463.56
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	100.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	149.09
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	136.51
CONFIDENTIAL VENDOR	OHP - RULE 1	1,394.07
CONFIDENTIAL VENDOR	OHP - RULE 1	1,326.36
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	238.06
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	334.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,242.31
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	69.98
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	612.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	187.32
CONFIDENTIAL VENDOR	MA PARKING	3.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	48.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	257.62
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	346.95
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	271.30
CONFIDENTIAL VENDOR	WAIVERED SERVICES	268.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	100.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	383.80
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	6.38
CONFIDENTIAL VENDOR	MEDICAL MEALS	6.50
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	59.84
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	263.28
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	222.12
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	39.16
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	263.28
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,535.93
CONFIDENTIAL VENDOR	CHILD CARE	1,959.12
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	174.78
CONFIDENTIAL VENDOR	MA PARKING	42.00
CONFIDENTIAL VENDOR	MEDICAL LODGING	351.36
CONFIDENTIAL VENDOR	MEDICAL MEALS	110.15
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	317.24
CONFIDENTIAL VENDOR	MISCELLANEOUS REVENUE	1,012.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	659.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	472.00

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	212.15
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	465.02
CRYSTAL LAWN INC	GROUNDS UPKEEP/IMPROVE	798.20
CURTIS W KINGBAY TRUST	RENTAL ASSISTANCE	682.00
D & K TIRE SERVICE	EQUIPMENT-REPAIR/MAINT.	35.00
DANN, NATALIA	MEALS	20.00
DANN, NATALIA	MILEAGE	127.73
DEEP VALLEY PROPERTIES LLC	RENTAL ASSISTANCE	1,070.00
DEM-CON COMPANIES LLC	RECYCLING FACILITY	20,849.32
DIEL CLARK	RENTAL ASSISTANCE	809.00
DOBIE, NATHAN	MEALS	31.77
DOHRER, TINA	MILEAGE 2023	42.25
DOYLE, MOLLY	MILEAGE	163.14
ELIOR INC	BOARD OF PRISONER FEES	9,846.44
ELOFSON, ANDREW	MILEAGE	74.68
ELOFSON, ANDREW	PAYMENT FOR RECIPIENT	24.32
ENVIROTECH SERVICES INC	OTHER MAINT SUPPLIES ROAD	10,384.64
ERICKSON ENGINEERING INC.	PW CONSULTANTS SERV	18,739.00
EXPRESS CARE NORTH MANKATO	EQUIPMENT-REPAIR/MAINT.	758.33
EXPRESS SERVICES, INC.	MANPOWER SALARIES	3,160.87
FARRISH JOHNSON LAW OFFICE	CONSTRUCTION OTHER	450.00
FERRELLGAS	GASOLINE/DIESEL/FUELS	185.89
FIDELITY SECURITY LIFE INSURANCE CO	VISION	27.09
FITZSIMMONS, MARIA	MILEAGE	72.12
FITZSIMMONS, MARIA	PAYMENT FOR RECIPIENT	60.00
FJOSER, RACHAEL	MILEAGE 2023	2.95
FLEETPRIDE INC.	EQUIPMENT-REPAIR/MAINT.	42.19
FREEBORN COUNTY DEPT H.S.	PAYMENT FOR RECIPIENT	51,631.29
FREYBERG PETROLEUM SALES	EQUIPMENT-REPAIR/MAINT.	745.80
FREYBERG PETROLEUM SALES	GASOLINE/DIESEL/FUELS	5,407.47
FURTHER	ACCOUNTS PAYABLE	2,566.07
FURTHER	EE HOSPITALIZATION WITHHEL	19,554.64
GEHRKE, NICOLE	GAS FUELS	39.84
GMS INDUSTRIAL SUPPLIES INC	OTHER MAINT SUPPLIES SHOP	599.73
GRACELYN GROUP INC	OHP - RULE 8-GH	1,000.68
GREAT-WEST LIFE & ANNUITY INS COMPANY	DEFERRED COMP WITHHELD	6,350.00
GREAT-WEST LIFE & ANNUITY INS COMPANY	HEALTH CARE SAVINGS PLAN	1,579.27
GREATER MANKATO DIVERSITY COUNCIL	OTHER FEES	6,000.00
GREATER MANKATO UNITED WAY	UNITED WAY WITHHELD	438.00
GREEN TECH RECYCLING LLC	RECYCLING/DISPOSAL FEES	12,339.50
GROUND WORKS BACKHOE SERVICE LLC	CONTRACTED SERVICES	57,441.58
GROUP MEDICAREBLUE RX	COUNTY SHARE HEALTH/LIFE	1,074.00
GUERRERO, PATRICK	MILEAGE 2023	70.74
HABILITATIVE SERVICES INC	SILS	616.90
HALL, TERRY	MILEAGE 2023	22.93
HANSON, NICOLE	LODGING	411.73
HANSON, NICOLE	MEALS	153.00
HANSON, NICOLE	MILEAGE	996.14
HERITAGE CRYSTAL CLEAN INC	OTHER FEES	493.12
HEUSS, SHAWN	MEALS	39.25
HEUSS, SHAWN	MILEAGE	289.20

HODGE, MOLLY	MILEAGE	56.21
HOLTMEIER CONSTRUCTION INC	PW CONSTRUCTION PROJECTS	156,232.09
HORSTMANN, JENNIFER	MILEAGE	32.10
HUIRAS TRACIE	OTHER FEES	80.75
HUNSTAD, CHELSEA	MILEAGE	45.16
HVINDEN SHIRLEY	PAYMENT FOR RECIPIENT	1,500.00
HY-VEE	PAYMENT FOR RECIPIENT	154.84
I & S GROUP INC	CONTRACTED SERVICES	88,440.32
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	121,751.36
INTERNAL REVENUE SERVICE	FICA WITHHELD	152,984.94
INTERNAL REVENUE SERVICE	MEDICARE WITHHELD	39,322.20
J & J STORAGE LLC	AMHI FLEXIBLE FUNDS	74.95
JAVENS ELECTRIC INC	EQUIPMENT-REPAIR/MAINT.	150.00
JENSEN, KARL	TAXABLE MEALS	43.24
JETTER CLEAN INC	EQUIPMENT-REPAIR/MAINT.	250.00
JOHN DEERE FINANCIAL	EQUIPMENT-REPAIR/MAINT.	392.70
JOHNSON ERIC	RENTAL ASSISTANCE	415.00
JOHNSON, DONNA	MILEAGE	24.25
JOHNSON, SARAH	MEALS	15.16
JOHNSON, SARAH	MILEAGE	89.08
JULIAN, VERONICA	MILEAGE	10.48
KAMPHOFF CINDRA	OTHER FEES	1,000.00
KATO MANUFACTURING LLC	BUILDING-IMPROVEMENTS	6,851.00
KENNEDY, JAMIE	INCIDENTAL	6.00
KENNEDY, JAMIE	MEALS	14.00
KENNEDY, JAMIE	MILEAGE	256.52
KENNEDY, JAMIE	PAYMENT FOR RECIPIENT	42.83
KEYSTONE INTERPRETING SOLUTIONS INC	INTERPRETER FEES	742.50
KIENLEN, ERIN	MEALS	10.62
KIENLEN, ERIN	MILEAGE	13.76
KLEIN, BONNIE	MILEAGE 2023	26.20
KLINGERMAN, GREGORY	TAXABLE MEALS	7.38
KOHN, LISA	MILEAGE	32.11
KOPISCHKE, BAILEY	MILEAGE	37.34
KOPP PLUMBING & HEATING INC	FACILITY-REPAIR/MAINT.	106.50
KR RENTAL	RENTAL ASSISTANCE	1,074.00
KRANZ, COURTNEY	MILEAGE	34.05
KRANZ, GRACE	MILEAGE 2023	5.24
KRATZER, ANDREW	MILEAGE	140.83
KROC, JILL	MILEAGE 2023	45.21
KRUEGER EXCAVATING OF ALBERT LEA LLC	CONTRACTED SERVICES	100,776.47
KUNKEL ELECTRIC INC	OTHER FEES	1,072.92
LAKE CRYSTAL - ISD #2071	COST EFFECTIVE HEALTH INS	1,716.44
LAKE CRYSTAL AREA REC CTR INC	FITNESS CENTER WITHHELD	156.00
LAKE CRYSTAL CITY OF (UTILITIES)	ELECTRICITY	203.31
LAKE CRYSTAL CITY OF (UTILITIES)	WATER/SEWER	201.51
LAKES GAS COMPANY #10	EXPENDABLE EQUIPMENT	60.00
LARKSTUR ENG & SUPPLY INC	EXPENDABLE EQUIPMENT	197.40
LAW OFFICE OF KENNETH R WHITE P.C.	ATTORNEY FEES	1,430.00
LAWSON PRODUCTS INC	OTHER MAINT SUPPLIES SHOP	499.06
LEIDER, KARI	MILEAGE	49.12

LENZEN, SHELBY	MILEAGE	17.03
LEVINE JEN	CARETAKER FEES - CAMPING	1,264.34
LEVINE JEN	CARETAKER FEES-RESERVATIO	364.65
LEVINE JEN	CARETAKER FEES-WOOD SAL	96.17
LIBERTY TIRE RECYCLING, LLC	RECYCLING/DISPOSAL FEES	832.50
LIL BEE'S LEARNING CENTER LLC	CHILD CARE	520.64
LINCOLN FINANCIAL GROUP	DENTAL INSURANCE PAYABLE	15,909.47
LJP WASTE SOLUTIONS	EQUIPMENT-RENTAL/LEASE	21.79
LJP WASTE SOLUTIONS	WATER/SEWER	2,483.79
LOE'S OIL COMPANY INC	OTHER FEES	45.00
LOKRE, JESSICA	MEALS	74.48
LOKRE, JESSICA	MILEAGE	1,342.75
LSS WI/MI - HOMME HOME	OHP - RULE 5-OSF	8,130.80
LUND, COLE	MEALS	30.43
LUTHERAN SOCIAL SERVICE INC	PAYMENT FOR RECIPIENT	7,083.29
MACPZA	REGISTRATION FEES	250.00
MADDEN,GALANTER,HANSEN LLP	CONTRACTED SERVICES	641.12
MADISON NATIONAL LIFE	LTD INSURANCE PAYABLE	3,088.75
MANKATO AREA FUNERAL HOMES LLC	MEDICAL EXAMINER FEES	700.00
MANKATO MOTOR CO	EQUIPMENT-REPAIR/MAINT.	24.60
MANKATO MOTORSPORTS	EQUIPMENT-REPAIR/MAINT.	45.99
MANKATO MOVING & STORAGE LLC	WAIVERED SERVICES	225.00
MANKATO REHABILITATION CENTER INC	EMPLOYMENT SERVICES	60,372.00
MANKATO REHABILITATION CENTER INC	PAYMENT FOR RECIPIENT	1,050.30
MANKE, TODD	UNIFORM ALLOWANCE	55.98
MANPOWER INC	CONTRACTED SERVICES	351.00
MANPOWER INC	PAYMENT FOR RECIPIENT	4,313.08
MASTER ELECTRIC CO INC	ELECTRICAL REPAIR	202.29
MAYO CLINIC	MEDICAL LODGING	210.00
MAYO CLINIC	MEDICAL MEALS	15.72
MCCANN, HOLLIE	MILEAGE	85.15
MCDERMOTT, PATRICK	MILEAGE 2023	58.96
MCDERMOTT, PATRICK	TAXABLE CELL PHONE ALLOWA	100.00
MEADOWVIEW ASSOCIATES LLC	RENTAL ASSISTANCE	800.00
MELVIN, CHRISTINE	MEALS	34.80
MELVIN, CHRISTINE	MILEAGE	331.10
MEYER, ROBERT	FEES TAXABLE	102.75
MILLER BECKY	WAIVERED SERVICES	90.00
MINNESOTA WAREHOUSE SALES INC	AMHI FLEXIBLE FUNDS	494.00
MN CHILD SUPPORT PAYMENT CNTR	MISCELLANEOUS WITHHOLDIN	1,638.46
MN CHILD SUPPORT PAYMENT CNTR	REVENUE COLLECTED/OTHERS	280.00
MN COUNTY ATTORNEYS ASSOC	PROGRAM SUPPLIES	125.00
MN DEPARTMENT OF REVENUE	DEED TAX PAYABLE	119,356.45
MN DEPARTMENT OF REVENUE	MORTGAGE REGISTRY TAX PAY	103,388.47
MN DEPT OF REVENUE	GASOLINE/DIESEL/FUELS	1,164.23
MN DNR	REVENUE COLLECTED/OTHERS	2,635.01
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	211,129.72
MN WASTE PROCESSING CO	RECYCLING/DISPOSAL FEES	928.20
MNPEA	UNION DUES WITHHELD	1,056.00
MOCKS LANDSCAPING	SITE/GROUNDS-IMPROVEMENT	3,500.00
MOLLNER KAREN L	ATTORNEY FEES	2,500.00

MURRY, RICHARD	TAXABLE MEALS	110.94
MURRY, RICHARD	UNIF MAINT	13.72
MVTL INC	ENVIRONMENTAL MONITORING	21,396.80
NATIONWIDE RETIREMENT SOLUTION	DEFERRED COMP WITHHELD	3,646.00
NATIONWIDE TRUST COMPANY, FSB	PEHP CONTRIBUTION	1,950.96
NCPERS GROUP LIFE INS	ADDT'L LIFE INS WITHHELD	1,664.00
NELSON, SUSAN	MILEAGE	13.10
NETTLETON, JULIA	MILEAGE 2023	76.05
NEXUS PATH LUTHER HALL	OHP - RULE 8-GH	5,810.00
NEXUS-KINDRED FAMILY HEALING	RULE 4 - ADMIN FEE	2,419.00
NORTH CENTRAL UTILITY OF MINNESOTA, LLC	EQUIPMENT-REPAIR/MAINT.	940.53
NORTH HOMES INC	OHP - RULE 5-OSF	14,031.00
NORTHWOOD CHILDREN'S SERVICES	OHP - RULE 5-OSF	7,723.40
NOSKA, BROOKE	MEALS	34.30
NOSKA, BROOKE	MILEAGE	216.48
NVA ALL PETS VETERINARY MANAGEMENT LLC	VETERINARY FEES	150.00
OACHS, KARIE	MILEAGE	94.00
OACHS, LANCE	UNIFORM ALLOWANCE	25.50
OCONNOR, PATRICIA	COMMERICAL TRAVEL	42.00
OCONNOR, PATRICIA	COUNTY BOARD PER DIEM	940.00
OCONNOR, PATRICIA	INCIDENTALS	41.22
OCONNOR, PATRICIA	MEALS	142.81
OCONNOR, PATRICIA	MILEAGE 2023	104.80
OCONNOR, PATRICIA	TAXABLE MEALS	51.00
OFFICE OF MN IT SERV	CONTRACTED SERVICES	55.30
OFFICE OF MN IT SERV	OTHER FEES	2,012.44
OLLRICH, ALEXANDER	MEALS	36.68
OMG MIDWEST INC	GROUNDS UPKEEP/IMPROVE	36.00
OMG MIDWEST INC	OTHER MAINT SUPPLIES ROAD	126.00
ONE TIME PAY- TAX REFUNDS	REFUNDS	1,256.20
OSPREY STORAGE PREMIER LLC	REFUNDS	21,380.32
OSPREY STORAGE PREMIER LLC	REVENUE COLLECTED/OTHERS	890.85
PACE ANALYTICAL SERVICES LLC	ENVIRONMENTAL MONITORING	687.00
PALM, SHEREE	MILEAGE	19.65
PANORAMIC SOFTWARE INC	CONTRACTED SERVICES	1,350.00
PARTNERS FOR HOUSING	RENTAL ASSISTANCE	754.00
PETERSON, GINGER	TUITION REIMBURSEMENT	2,388.75
PHELPS, DANIEL	UNIFORM ALLOWANCE	94.14
PILGRIMS REST CEMETERY	BURIAL COSTS	1,550.00
POMPS TIRE SERVICE INC	EQUIPMENT-REPAIR/MAINT.	2,843.28
PRIBYL, RICKI	MILEAGE	95.63
PUBLIC EMPLOYEES RETIRE ASSOC	COUNTY SHARE PERA	579.92
PUBLIC EMPLOYEES RETIRE ASSOC	PERA WITHHELD	220,600.89
RADEMACHER, JILL	MILEAGE	188.12
RAMSEY COUNTY	MEDICAL EXAMINER FEES	5,322.00
RD OFFUTT COMPANY	EQUIPMENT-REPAIR/MAINT.	3,152.41
REGENTS OF THE UNIV OF MN	MEMBERSHIP DUES	72.00
REGENTS OF THE UNIV OF MN	PROGRAM SUPPLIES	50.00
RINKE-NOONAN	ATTORNEY FEES	6,343.50
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-PURCHASED	10,700.62
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	1,748.06

RIVER CENTER PROPERTIES LLC	RENTAL ASSISTANCE	1,387.00
ROAD GROOM MFG LLC	PERSONAL PROPERTY	23,763.00
RODRIGUEZ, JOVAN	GAS FUELS	50.00
RODRIGUEZ, JOVAN	TAXABLE MEALS	15.90
ROEKER, ANGELA	MILEAGE	44.55
ROESSLER, AMY	MILEAGE	189.55
ROLLINGS, AARON	UNIF ALLOWANCE	77.00
ROSA PLACE II LIMITED PARTNERSHIP	RENTAL ASSISTANCE	807.00
RURAL HORIZONS INC	LEGAL PUBLICATIONS	174.90
RURAL HORIZONS INC	OTHER FEES	48.00
SELLERS CONSTRUCTION LLC	CONTRACTED SERVICES	33,924.19
SMITH, JILL	MILEAGE	18.34
SMITH, JILL	REGISTRATION FEE	35.00
SOBOTA, ASHLEY	MILEAGE	30.14
SOCIAL SECURITY ADMINISTRATION	REFUNDS	7,080.59
SONNEK'S BODY SHOP LLC	INSURANCE DEDUCTIBLE	1,509.36
SOUTHERN MINNESOTA INSPECTION LLC	OTHER FEES	1,836.60
SQUIRES, WALDSPURGER & MACE PA	CONTRACTED SERVICES	138.00
SRF CONSULTING GROUP INC	CONSTRUCTION OTHER	15,018.61
STANDAHL, LYNNSEY	MILEAGE	49.14
STAPLES BUSINESS ADVANTAGE INC	CUSTODIAL SUPPLIES	3,462.86
STAPLES BUSINESS ADVANTAGE INC	OFFICE SUPPLIES	285.11
STARR CYCLE YAMAHA INC	EQUIPMENT-REPAIR/MAINT.	74.94
STEFFENSMEIER, MELISSA	MILEAGE	208.31
STEVENSEN BRENT	RENTAL ASSISTANCE	800.00
STEVERMER, JULIE	MILEAGE	78.60
STOFFEL, MOLLY	MILEAGE	20.31
STREICHER'S	EQUIPMENT-PURCHASED	598.97
STREICHER'S	UNIFORM ALLOWANCE	51.98
SURDY, STEPHANIE	MILEAGE	105.46
SWMHP HOMESTEAD APARTMENTS LLC	RENTAL ASSISTANCE	709.00
TEWS, KRISTIN	MILEAGE	34.05
TEWS, KRISTIN	PUBLIC HEALTH SUPPLIES	48.00
TEWS, KRISTIN	REGISTRATION FEE	35.00
THE CARETAKERS INC	CONTRACTED SERVICES	2,200.00
THE HERITAGE GROUP	PW MAINT CONTRACT SERVIC	147,186.30
THIBERT, CIERRA	MILEAGE	5.76
THOMPSON, NICOLE	MEALS	34.97
THOMPSON, NICOLE	MILEAGE	252.83
THOMSON REUTERS-WEST PUBLISHING CORP	LIBRARY COLLECTION	2,002.59
TOUCHSTONE INVESTMENTS	DEFERRED COMP WITHHELD	3,708.23
TREAS OF MANKATO CITY	OVERTIME	583.02
TRIESCHMAN, MOLLY	MILEAGE 2023	78.40
ULINE	FURNITURE-PURCHASED	923.49
UNITED PROCESS SERVERS OF MINNESOTA	OTHER FEES	375.00
US BANK	ADVERTISING	511.34
US BANK	COMMERCIAL TRAVEL	382.80
US BANK	COMPUTER SOFTWARE-PURCH	81.68
US BANK	CONTRACTED SERVICES	820.98
US BANK	EQUIPMENT-PURCHASED	1,348.43
US BANK	EQUIPMENT-REPAIR/MAINT.	4,501.79

US BANK	EXPENDABLE EQUIPMENT	2,150.23
US BANK	EXPENDABLE SOFTWARE	49.95
US BANK	FACILITY-REPAIR/MAINT.	62.54
US BANK	GASOLINE/DIESEL/FUELS	36.96
US BANK	LIBRARY COLLECTION	305.36
US BANK	LIBRARY MATERIALS DONATED	212.96
US BANK	LODGING	6,357.49
US BANK	MAINTENANCE AGREEMENT	1,746.59
US BANK	MEALS	295.68
US BANK	MEMBERSHIP DUES	656.00
US BANK	OFFENDER PROGRAMMING	120.00
US BANK	OFFICE SUPPLIES	133.58
US BANK	OTHER FEES	262.95
US BANK	PAYMENT FOR RECIPIENT	427.00
US BANK	POSTAGE	463.20
US BANK	PROGRAM SUPPLIES	77.55
US BANK	PUBLIC HEALTH SUPPLIES	131.85
US BANK	REGISTRATION FEES	2,857.79
US BANK	REVENUE HOLDING	58.50
US BANK	US BANK TRUST	41,920.00
VARIABLE ANNUITY LIFE INSURANC	DEFERRED COMP WITHHELD	19,615.00
VEOLIA NORTH AMERICA INC	HHW DISPOSAL	1,204.33
VIKING FIRE & SAFETY INC	EQUIPMENT-REPAIR/MAINT.	162.03
VINE FAITH IN ACTION	PAYMENT FOR RECIPIENT	4,752.00
VIQ SOLUTIONS INC	OTHER FEES	106.47
W LORENTZ AND SONS CONSTRUCTION, INC	PW MAINT CONTRACT SERVIC	38,034.90
WD LARSON COMPANIES LTD INC	EQUIPMENT-REPAIR/MAINT.	1,358.13
WERSAL, JEFF	TAXABLE CELL PHONE ALLOWA	60.00
WEYER, ALYSHA	MILEAGE	48.50
WHITNEY ACADEMY INC	OHP - RULE 5-OSF	19,670.12
WICK JENNIFER	RENTAL ASSISTANCE	650.00
WIGERN, NICOLE	MEALS	12.70
WIGERN, NICOLE	MILEAGE	173.32
WILDE, CHAD	UNIFORM ALLOWANCE	49.99
WILMES-JONES, MELISSA	MEALS	32.15
WILMES-JONES, MELISSA	MILEAGE	121.44
WINGERT DEBRA	RENTAL ASSISTANCE	444.00
WM CORPORATE SERVICES INC	RECYCLING FACILITY	19,894.77
WM CORPORATE SERVICES INC	RECYCLING/DISPOSAL FEES	241.62
WOLFF, KRISTIE	MILEAGE	20.32
WOLLER, MAKAYLA	MILEAGE	18.34
WRIGHT, TIMOTHY	MILEAGE	70.74
XCEL ENERGY	ELECTRICITY	485.69
YMCA	FITNESS CENTER WITHHELD	261.00
YMCA	PAYMENT FOR RECIPIENT	100.00
ZIEGLER INC	EQUIPMENT-REPAIR/MAINT.	425.60
		\$2,448,946.10

BILLS 08/24/23 – 08/30/23

7 SYSTEMS LLC	WAIVERED SERVICES	37,160.00
A TO Z RENTAL CENTER	PAYMENT FOR RECIPIENT	230.00

A.H. HERMEL COMPANY	CUSTODIAL SUPPLIES	496.97
ADVANCE AUTO PARTS	EQUIPMENT-REPAIR/MAINT.	30.80
ALEX PRO FIREARMS LLC	EQUIPMENT-PURCHASED	2,700.00
ALL SAINTS CHURCH	CHILD CARE	426.64
ALLIANCE HEALTH SERVICES, INC.	CONTRACTED H.S. SERVICES	5,879.22
ALLIANCE HEALTH SERVICES, INC.	HEALTH MEDICAL PSYCHOLOG.	43,227.09
AMAZON CAPITAL SERVICES INC	EQUIPMENT-PURCHASED	193.56
AMAZON CAPITAL SERVICES INC	EXPENDABLE EQUIPMENT	329.00
AMAZON CAPITAL SERVICES INC	LIBRARY COLLECTION	87.38
AMAZON CAPITAL SERVICES INC	OFFICE SUPPLIES	265.01
AMAZON CAPITAL SERVICES INC	OTHER MAINT SUPPLIES SHOP	179.94
AMAZON CAPITAL SERVICES INC	PROGRAM SUPPLIES	18.98
AMBOY SNOWBIRDS	PASS THRU OF FUNDS	1,946.13
AMERICAN BUSINESS FORMS INC	OFFICE SUPPLIES	1,257.00
AMERICAN BUSINESS FORMS INC	PROGRAM SUPPLIES	40.00
ANDERSON MICHEAL J	SO POLYGRAPH	300.00
ANOKA-EAST CENTRAL RJC	SECURE DETENTION	11,458.50
ARAMARK	CONTRACTED SERVICES	621.50
ARDOLF CONSTRUCTION SERVICES LLC	WAIVERED SERVICES	22,462.50
ASL INTERPRETING SERVICES, INC.	OTHER FEES	128.00
AUGER DAVE	MATERIAL REPLACEMENT FINE	20.00
B&H PHOTO-VIDEO	EQUIPMENT-PURCHASED	598.06
BAKER & TAYLOR INC.	LIBRARY COLLECTION	712.82
BAKER & TAYLOR INC.	LIBRARY MATERIALS DONATED	(13.12)
BARNES MATTHEW	RENTAL ASSISTANCE	625.00
BENCO ELECTRIC COOP	ELECTRICITY	2,878.30
BERTRAND CAROL	CONTRACTED SERVICES	120.00
BIELEN WILLIAM	CONTRACTED SERVICES	1,826.65
BIELEN WILLIAM	FACILITY-REPAIR/MAINT.	3,662.50
BISSONETTE RICHARD	CARETAKER FEES - CAMPING	886.17
BISSONETTE RICHARD	CARETAKER FEES-BOAT RENT	19.57
BISSONETTE RICHARD	CARETAKER FEES-RESERVATIO	333.65
BISSONETTE RICHARD	CARETAKER FEES-WOOD SALES	22.82
BOLTON & MENK INC	PW CONSULTANTS SERV	8,910.50
BROWN COUNTY EVALUATION CENTER INC	DETOX	27,808.71
C & S SUPPLY CO INC	EQUIPMENT-REPAIR/MAINT.	59.98
C & S SUPPLY CO INC	EXPENDABLE EQUIPMENT	283.52
CAPITAL ONE	OFFICE SUPPLIES	57.85
CAPITAL ONE	PAYMENT FOR RECIPIENT	654.79
CHERRY RIDGE APTS LTD	RENTAL ASSISTANCE	756.00
CHERRY SQUARE LLC	RENTAL ASSISTANCE	1,675.00
CINTAS CORPORATION	OTHER FEES	77.31
CIOX HEALTH	OTHER FEES	2.00
CITY OF MANKATO	PAYMENT FOR RECIPIENT	10.00
CITY OF MANKATO	WAIVERED SERVICES	180.00
COMMISSIONER OF TRANSPORTATION	CONSTRUCTION OTHER	2,723.42
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-PURCHASED	8,092.00
CONFIDENTIAL VENDOR	MA PARKING	4.00

CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	51.48
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	154.38
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	640.41
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	416.66
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	283.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,889.18
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	380.34
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	2,231.64
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	285.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	300.08
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,306.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,025.56
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	87.82
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	618.82
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	700.66
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	232.05
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	262.38
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	475.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	191.60
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	55.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	544.98
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	670.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	249.97
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	357.04
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	159.03
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	334.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	457.24
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	228.35
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	237.33
CONFIDENTIAL VENDOR	CHILD CARE	268.32
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	903.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	145.34
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	708.95
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	334.60
CONFIDENTIAL VENDOR	CHILD CARE	4,410.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	1,043.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	267.97
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	270.37
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	149.72
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,087.49
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	103.94
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	201.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	463.56
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	378.24
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	98.92
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	149.09
CONFIDENTIAL VENDOR	WAIVERED SERVICES	300.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	327.84

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	317.52
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	222.12
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	303.81
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	264.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	980.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	306.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	311.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,736.24
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	187.32
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	159.03
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	128.81
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	211.78
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	483.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	225.23
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	346.95
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	940.85
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	374.64
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	206.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	475.18
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	313.42
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	185.64
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	665.94
CONSOLIDATED COMMUNICATIONS INC.	CELLULAR PHONE EXPENSE	65.93
CONSOLIDATED COMMUNICATIONS INC.	OTHER FEES	162.91
CONSOLIDATED COMMUNICATIONS INC.	TELEPHONE	5,781.34
COUNSELING SERVICES OF SO MN INC	PAYMENT FOR RECIPIENT	660.00
COURT ADMIN-OSCEOLA COUNTY IOWA	ACCOUNTS PAYABLE	1,000.00
CRYSTAL VALLEY COOPERATIVE	GASOLINE/DIESEL/FUELS	2,154.06
CRYSTAL VALLEY COOPERATIVE	USE TAX PAYABLE	(138.56)
DENN WELL SERVICE INC	CONTRACTED SERVICES	1,000.00
DHS	OTHER FEES	107.20
DHS-CCDTF	CCDTF	6,674.36
DHS-MA-EPD DEPOSIT CODE 033	AMHI FLEXIBLE FUNDS	378.00
DREGLER KALE	RENTAL ASSISTANCE	700.00
ELECTIONS SYSTEMS & SOFTWARE	MAINTENANCE AGREEMENT	5,625.00
ENVIROTECH SERVICES INC	OTHER MAINT SUPPLIES ROAD	16,371.20
EQUIFAX CREDIT INFORMATION SVC	OTHER FEES	84.76
EXPRESS CARE NORTH MANKATO	EQUIPMENT-REPAIR/MAINT.	167.98
EXPRESS SERVICES, INC.	MANPOWER SALARIES	3,203.36
FELHABER LARSON	RIGHT-OF-WAY	2,409.00
FIDLAR COMPANIES INC.	COMPUTER SOFTWARE-PURCH	1,883.19
FIDLAR COMPANIES INC.	OFFICE SUPPLIES	351.51
FORTERRA CONCRETE PRODUCTS, INC	CONSTRUCTION OTHER	151,704.00
FOUR SEASONS ALL SERVICE LLC	BUILDING-IMPROVEMENTS	3,627.50
FOUR SEASONS ALL SERVICE LLC	CONTINGENCY CAPITAL	3,750.00
FREE PRESS CO	ADVERTISING	568.79
FREYBERG PETROLEUM SALES	GASOLINE/DIESEL/FUELS	2,663.28
FURTHER	ACCOUNTS PAYABLE	3,817.19

GMS INDUSTRIAL SUPPLIES INC	OTHER MAINT SUPPLIES SHOP	166.89
GREATER MINNESOTA GAS INC	GAS/FUELS - BUILDING	1,185.24
GREATER MINNESOTA TRAUMA CENTER LLC	REGISTRATION FEES	50.00
GST TRUST U/A CURTIS W. KINGBAY	RENTAL ASSISTANCE	1,570.00
HAEFNER NILA	RENTAL ASSISTANCE	600.00
HAWK ALARM SYSTEMS INC	OTHER FEES	417.37
HEARTH CONNECTION	PAYMENT FOR RECIPIENT	310,066.25
HENDERSON MALINDA	HEALTH MEDICAL PSYCHOLOG.	2,289.10
HOLTMEIER CONSTRUCTION INC	EARTHEN MATERIALS/SOILS	3,140.19
HY-VEE	OFFICE SUPPLIES	14.27
HYDRO-KLEAN LLC	CONTRACTED SERVICES	8,750.00
INDEPENDENT PEST CONTROL LLC	CONTRACTED SERVICES	65.00
INNOVATIVE OFFICE SOLUTIONS LLC	OFFICE SUPPLIES	87.99
J R BRUENDER CONSTRUCTION INC.	OTHER FEES	167.00
J. SCOTT BRADEN	ATTORNEY FEES	566.50
JADD SEPPMANN & SONS INC	WATER/SEWER	400.00
JORGENSON KEITH A & SHARLEEN	DAMAGE REIMBURSEMENT	1,968.00
KEINZ MICHAEL	RENTAL ASSISTANCE	758.00
KILLION SMITH LAW	ATTORNEY FEES	2,004.00
KNUTSON CASEY PC	ATTORNEY FEES	35.00
KRONLOKKEN JOHN D	CONTRACTED SERVICES	2,242.50
KWIK TRIP INC	PAYMENT FOR RECIPIENT	760.00
LAGER'S OF MANKATO INC	EQUIPMENT-REPAIR/MAINT.	335.82
LAKE CRYSTAL AREA REC CTR INC	OTHER FEES	36.00
LEVINE JEN	CARETAKER FEES - CAMPING	896.10
LEVINE JEN	CARETAKER FEES-RESERVATIO	293.28
LEVINE JEN	CARETAKER FEES-WOOD SALES	50.53
LINGUAONE INC	INTERPRETER FEES	102.50
LINGUAONE INC	PAYMENT FOR RECIPIENT	4.20
LJP WASTE SOLUTIONS	OTHER FEES	574.11
LOR MAR SUITES	RENTAL ASSISTANCE	875.00
LOYOLA CATHOLIC SCHOOLS	CHILD CARE	1,260.00
M-R SIGN CO INC	OTHER MAINT SUPPLIES ROAD	962.45
MADISON LAKE CITY OF	WATER/SEWER	968.36
MANKATO AREA FUNERAL HOMES LLC	BURIAL COSTS	1,160.00
MANKATO CLINIC LTD	DOCTOR FEES	221.54
MANKATO LEGAL GROUP	ATTORNEY FEES	141.00
MANPOWER INC	PAYMENT FOR RECIPIENT	6,407.10
MANPOWER INC	TAXABLE MEALS	10.00
MATHESON TRI-GAS INC	OTHER MAINT SUPPLIES SHOP	95.12
MENARDS INC	BUILDING-IMPROVEMENTS	(17.17)
MENARDS INC	CUSTODIAL SUPPLIES	(1.98)
MENARDS INC	EXPENDABLE EQUIPMENT	32.76
MENARDS INC	FACILITY-REPAIR/MAINT.	263.59
MENARDS INC	GROUNDS UPKEEP/IMPROVE	1,191.60
MENARDS INC	SITE/GROUNDS-IMPROVEMENTS	120.12
MENARDS INC	USE TAX PAYABLE	(9.63)
MIDWEST MONITORING & SUR INC	ADULT EHM	484.00

MIDWEST MONITORING & SUR INC	DRUG TESTING	236.00
MIDWEST MONITORING & SUR INC	JUVENILE EHM	1,665.00
MIDWEST TAPE LLC	LIBRARY COLLECTION	113.94
MN CHILD SUPPORT PAYMENT CNTR	REVENUE COLLECTED/OTHERS	1,090.00
MN DNR	REVENUE COLLECTED/OTHERS	17,666.30
MN SHERIFFS ASSN	MEALS	45.00
MN STATE TREASURER	DUE TO OTHER GOVERNMENTS	725.40
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	215,220.70
MOUNTAIN MICHAEL	ATTORNEY FEES	1,920.00
NAPA AUTO PARTS - MANKATO	OTHER MAINT SUPPLIES SHOP	629.55
NEW YORK STATE DEPARTMENT OF HEALTH	PAYMENT FOR RECIPIENT	30.00
NICK'S CAR CARE LLC	EQUIPMENT-REPAIR/MAINT.	198.22
NORTHWEST NATURAL GAS LLC	GAS/FUELS - BUILDING	63.01
NORTHWESTERN MINNESOTA JUVENILE CENTER	SECURE DETENTION	1,500.00
NOY FARMS INC	OTHER FEES	1,000.00
OFFICE OF MN IT SERV	INTERPRETER FEES	492.45
OFFICE OF MN IT SERV	PAYMENT FOR RECIPIENT	172.20
OMG MIDWEST INC	OTHER MAINT SUPPLIES ROAD	1,117.84
ONE TIME PAY- TAX REFUNDS	REFUNDS	12.03
PARTNERS FOR HOUSING	RENTAL ASSISTANCE	153.00
PAUL KARI	CHILD CARE	276.64
POMPS TIRE SERVICE INC	EQUIPMENT-REPAIR/MAINT.	528.00
POMPS TIRE SERVICE INC	OTHER MAINT SUPPLIES SHOP	2,627.84
PRAIRIE LAKES YOUTH PROG	SECURE DETENTION	11,315.00
RADZAK DEBRA	ATTORNEY FEES	51.00
RAMY TURF PRODUCTS LLC	OTHER MAINT SUPPLIES ROAD	3,270.00
RD OFFUTT COMPANY	EQUIPMENT-REPAIR/MAINT.	2,998.76
REM HEARTLAND INC	SILS	471.90
RINKE-NOONAN	ATTORNEY FEES	3,985.50
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	654.00
RIVER BEND BUSINESS PRODUCTS	FURNITURE-PURCHASED	9,495.00
RIVER BLUFF SUITES LLC	RENTAL ASSISTANCE	751.00
RIVER CENTER PROPERTIES LLC	RENTAL ASSISTANCE	1,311.00
SACK SUSAN M	CARETAKER FEES-RESERVATIO	145.90
SAM'S CLUB DIRECT INC	MEALS	72.40
SCHWICKERTS COMPANY	INSURANCE DEDUCTIBLE	34,359.60
SCOTT'S BODY SHOP OF MAPLETON INC	EQUIPMENT-REPAIR/MAINT.	145.00
SHAOLIN PROPERTY 119 LLC	RENTAL ASSISTANCE	1,399.00
SIBLEY PARKWAY APT	RENTAL ASSISTANCE	930.00
SKARPOHL	OTHER MAINT SUPPLIES SHOP	1,199.61
SLUMBERLAND FURNITURE	WAIVERED SERVICES	1,000.00
SOUTH CENTRAL JUNK REMOVAL	WAIVERED SERVICES	970.87
SOUTHERN MINNESOTA EROSION CONTROL	CONTRACTED SERVICES	17,124.96
ST LOUIS COUNTY HS CONFERENCE	REGISTRATION FEES	525.00
STAPLES BUSINESS ADVANTAGE INC	OFFICE SUPPLIES	415.89
STEELE-WASECA COOP ELECTRIC	ELECTRICITY	35.02
STEVENSEN BRENT	RENTAL ASSISTANCE	1,371.00
STREICHER'S	UNIFORM ALLOWANCE	112.99

TELSHAW DIANE	CONTRACTED SERVICES	67.50
TELSHAW DIANE	OTHER FEES	13.10
THE HERITAGE GROUP	PW MAINT CONTRACT SERVICES	99,413.24
THOMAS, MD LINDSEY C	ATTORNEY FEES	600.00
TWIN RIVERS HOLDINGS LLC	RENTAL ASSISTANCE	750.00
TYLER TECHNOLOGIES INC	MAINTENANCE AGREEMENT	19,154.68
UNITED PROCESS SERVERS OF MINNESOTA	OTHER FEES	300.00
VERUS CORPORATION	OTHER FEES	698.25
VINE FAITH IN ACTION PROPERTIES LLC	FACILITY-RENTAL/LEASE	3,457.54
WENZEL AUTO ELECTRIC CO INC	EQUIPMENT-REPAIR/MAINT.	338.00
WESELY GENE	RENTAL ASSISTANCE	825.00
WEX BANK	EQUIPMENT-REPAIR/MAINT.	147.62
WEX BANK	GASOLINE/DIESEL/FUELS	275.97
WISE JEREMY	RENTAL ASSISTANCE	2,289.00
WOLFE CHAD	RENTAL ASSISTANCE	2,386.00
XCEL ENERGY	ELECTRICITY	108.72
XCEL ENERGY	GAS/FUELS - BUILDING	33.00
XCEL ENERGY	PAYMENT FOR RECIPIENT	104.03
XCEL ENERGY	RENTAL ASSISTANCE	283.00
XCEL ENERGY	SOLAR	9,931.32
ZOOBEAN INC	CONTRACTED SERVICES	1,708.00
ZUMBRO VALLEY M.H.CENTER	DETOX	10,074.00
		\$1,291,293.24

BILLS 08/31/23 – 09/06/23

3M	OTHER MAINT SUPPLIES ROAD	451.08
A.H. HERMEL COMPANY	CUSTODIAL SUPPLIES	438.08
AFFORDABLE TOWING OF MANKATO INC	EQUIPMENT-REPAIR/MAINT.	364.00
AFSCME COUNCIL 65	UNION DUES WITHHELD	5,531.93
AFSCME PEOPLE	UNION DUES WITHHELD	6.00
AHEARN, PAUL	MILEAGE 2023	11.79
AINSLEY, ELIZABETH	MEALS	11.26
AINSLEY, ELIZABETH	MILEAGE	124.98
AMAZON CAPITAL SERVICES INC	CONTINGENCY CAPITAL	863.52
AMAZON CAPITAL SERVICES INC	EXPENDABLE EQUIPMENT	339.97
AMAZON CAPITAL SERVICES INC	LIBRARY COLLECTION	81.06
AMAZON CAPITAL SERVICES INC	OFFICE SUPPLIES	82.27
AMERICAN BUSINESS FORMS INC	OTHER FEES	375.00
ANDERSON, LUANNE	UNIF MAINT	27.44
ARNDT STEVE	OTHER SALARY/COMPENSATION	131.25
AT&T MOBILITY LLC	CELLULAR PHONE EXPENSE	99.32
ATWOOD PROPERTY MANAGEMENT INC	RENTAL ASSISTANCE	870.00
AUSTINSON, CRAIG	REGISTRATION FEE	10.00
AUSTINSON, CRAIG	TAXABLE MEALS	66.48
B&H PHOTO-VIDEO	CONTINGENCY CAPITAL	6,815.95
B&H PHOTO-VIDEO	EQUIPMENT-PURCHASED	1,767.84
B&H PHOTO-VIDEO	EXPENDABLE EQUIPMENT	883.92
B&H PHOTO-VIDEO	OFFICE SUPPLIES	89.64
BAIR-BRAAM, SUZANNE	MILEAGE	92.37

BAIR-BRAAM, SUZANNE	PAYMENT FOR RECIPIENT	19.58
BAKER & TAYLOR INC.	LIBRARY COLLECTION	1,965.00
BAKER, RANDOLPH	MILEAGE	375.32
BARNES MARCUS	OTHER SALARY/COMPENSATION	225.00
BARTA, PAUL	TAXABLE MEALS	17.10
BELLISSIMO PAINT & COATINGS LLC	PAYMENT FOR RECIPIENT	315.00
BENCO ELECTRIC COOP	ELECTRICITY	6,935.57
BEQUETTE, REBECCA	MILEAGE	116.62
BERGEMANN, ANN	MILEAGE	207.64
BISSONETTE RICHARD	CARETAKER FEES - CAMPING	816.30
BISSONETTE RICHARD	CARETAKER FEES-BOAT RENT	5.59
BISSONETTE RICHARD	CARETAKER FEES-RESERVATIO	273.11
BISSONETTE RICHARD	CARETAKER FEES-WOOD SALES	21.19
BISSONETTE RICHARD	OTHER SALARY/COMPENSATION	125.00
BLACKROCK COLLEGE ADVANTAGE 529	DEFERRED COMP WITHHELD	135.00
BLOM, KARI	MEALS	24.05
BLOM, KARI	MILEAGE	379.26
BOCK, BETH	SUPPLIES	12.17
BONEY, DEANN	MEALS	51.44
BROSKOFF, ANNE	MILEAGE	49.13
BROSKOFF, ANNE	PAYMENT FOR RECIPIENT	5.73
BROWN COUNTY EVALUATION CENTER INC	DETOX	11,111.28
BROWN, JASON	MILEAGE 2023	58.28
BURNS, QUINN	MEALS	22.41
BURNS, QUINN	MILEAGE	628.81
C & S SUPPLY CO INC	EXPENDABLE EQUIPMENT	52.96
CAPITAL ONE	PAYMENT FOR RECIP-NON TAX	122.33
CAPITAL ONE	PAYMENT FOR RECIPIENT	610.11
CAPITAL ONE	PROGRAM SUPPLIES	27.91
CARAWAY, JULIE	MILEAGE	124.55
CARAWAY, JULIE	PAYMENT FOR RECIPIENT	46.25
CEMSTONE PRODUCTS CO	OTHER MAINT SUPPLIES ROAD	104.13
CHAMPLIN AUTO WASH	EQUIPMENT-REPAIR/MAINT.	584.00
CHARTER COMMUNICATIONS CO	OTHER FEES	698.77
CHARTER COMMUNICATIONS CO	PAYMENT FOR RECIPIENT	29.99
CINTAS CORPORATION	OTHER FEES	77.31
CITY OF MANKATO	COMMUNITY SUPPORT	3,108.00
CITY OF MANKATO	WAIVERED SERVICES	2,690.00
CLIFTONLARSONALLEN LLP	OTHER FEES	1,649.55
COMMISSIONER OF REVENUE	STATE WITHHOLDING	67,387.10
COMMUNITY EDUCATION & RECREATION	PAYMENT FOR RECIPIENT	50.00
COMPLETE MERCHANT SOLUTIONS	CREDIT CARD FEES	1,555.42
CONFIDENTIAL VENDOR	OHP - RULE 1	1,213.65
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	143.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	237.33
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	155.78
CONFIDENTIAL VENDOR	OHP - RULE 1	2,585.40
CONFIDENTIAL VENDOR	OHP - RULE 1	2,427.30
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	497.76
CONFIDENTIAL VENDOR	OHP - RULE 1	2,213.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	33.08

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	249.97
CONFIDENTIAL VENDOR	OHP - RULE 1	744.93
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,117.44
CONFIDENTIAL VENDOR	OHP - RULE 1	5,909.84
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	334.60
CONFIDENTIAL VENDOR	OHP - RULE 1	926.37
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	669.20
CONFIDENTIAL VENDOR	OHP - RULE 1	1,116.93
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	374.64
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	334.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	376.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,254.32
CONFIDENTIAL VENDOR	OHP - RULE 1	1,213.65
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	56.46
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	225.23
CONFIDENTIAL VENDOR	OHP - RULE 1	379.08
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	165.68
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	278.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	512.78
CONFIDENTIAL VENDOR	OHP - RULE 1	744.93
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	618.82
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	263.16
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	120.14
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	80.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	910.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	514.98
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	252.11
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	180.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	504.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	739.31
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	274.89
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	357.22
CONFIDENTIAL VENDOR	OHP - RULE 1	6,063.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	357.22
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	769.58
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	267.97
CONFIDENTIAL VENDOR	OHP - RULE 1	1,448.01
CONFIDENTIAL VENDOR	OHP - RULE 1	2,936.94
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	180.00
CONFIDENTIAL VENDOR	OHP - RULE 1	744.93
CONFIDENTIAL VENDOR	OHP - RULE 1	862.11
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	490.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	652.51
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	167.30
CONFIDENTIAL VENDOR	OHP - RULE 1	1,456.14
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	474.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	240.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	591.14
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	822.76
CONFIDENTIAL VENDOR	OHP - RULE 1	1,213.65
CONFIDENTIAL VENDOR	REFUNDS	1,004.00

CONFIDENTIAL VENDOR	OHP - RULE 1	1,469.71
CONFIDENTIAL VENDOR	OHP - RULE 1	41.19
CONFIDENTIAL VENDOR	OHP - RULE 1	1,511.25
CONFIDENTIAL VENDOR	OHP - RULE 1	2,319.42
CONFIDENTIAL VENDOR	OHP - RULE 1	3,397.68
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	239.98
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	635.68
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	894.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	128.81
CONFIDENTIAL VENDOR	OHP - RULE 1	537.03
CONFIDENTIAL VENDOR	OHP - RULE 1	3,846.12
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	276.87
CONFIDENTIAL VENDOR	OHP - RULE 1	1,116.93
CONFIDENTIAL VENDOR	OHP - RULE 1	1,042.53
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	152.97
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	394.92
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	172.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	211.78
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	297.23
CONFIDENTIAL VENDOR	WAIVERED SERVICES	512.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	174.78
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	212.15
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	465.02
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,030.32
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	268.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	322.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	131.64
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	380.48
CONSIDINE, JOHN	MILEAGE 2023	92.36
CONSOLIDATED COMMUNICATIONS INC.	TELEPHONE	1,671.37
CULLIGAN WATER CONDITIONING INC	MEALS	126.50
CURRY DEBRA J	DAMAGE REIMBURSEMENT	492.00
D & K TIRE SERVICE	EQUIPMENT-REPAIR/MAINT.	700.00
DALE DEWITX FARM & LUCILLE TR AGMTS	DAMAGE REIMBURSEMENT	5,136.00
DANN, NATALIA	MEALS	20.00
DANN, NATALIA	MILEAGE	127.73
DECKO, LESLIE	MILEAGE	89.08
DHS	HEALTH MEDICAL PSYCHOLOG.	7,011.20
DHS	NURSING HOME CTY SHARE	11,963.01
DHS	OTHER FEES	3,131.95
DHS	PAYMENT FOR RECIPIENT	3,166.90
DICKEY OWEN & THERESA	DAMAGE REIMBURSEMENT	114.00
DUNN, DIANE	MILEAGE 2023	115.29
ELIOR INC	BOARD OF PRISONER FEES	9,790.35
ELOFSON, ANDREW	MILEAGE	123.80
ELOFSON, ANDREW	PAYMENT FOR RECIPIENT	91.89
ENVIROTECH SERVICES INC	OTHER MAINT SUPPLIES ROAD	9,596.16
ERICKSON ENGINEERING INC.	PW CONSULTANTS SERV	411.00
EXPRESS SERVICES, INC.	MANPOWER SALARIES	3,064.88
FIDELITY SECURITY LIFE INSURANCE CO	VISION	45.06
FISCHBACH JEFFREY & NICOLE	EQUIPMENT-REPAIR/MAINT.	41.51

FISCHBACH JEFFREY & NICOLE	MEALS	27.01
FISCHBACH JEFFREY & NICOLE	TAXABLE MEALS	98.80
FISHER ANNA	OTHER SALARY/COMPENSATION	25.00
FITZSIMMONS, MARIA	MILEAGE	35.18
FITZSIMMONS, MARIA	PAYMENT FOR RECIPIENT	50.00
FOX, CHRISTIE	LODGING	377.44
FOX, CHRISTIE	MEALS	34.98
FOX, CHRISTIE	MILEAGE 2023	338.64
FREDERICK, CARLA	MILEAGE	182.75
FREE PRESS CO	LEGAL PUBLICATIONS	1,793.31
FREE PRESS CO	OTHER FEES	2,580.00
FREYBERG PETROLEUM SALES	GASOLINE/DIESEL/FUELS	3,261.63
FURNITURE MART USA INC	PAYMENT FOR RECIPIENT	280.46
FURTHER	ACCOUNTS PAYABLE	4,887.37
FURTHER	EE HOSPITALIZATION WITHHELD	19,324.64
GAHLER, MITCHELL	TAXABLE MEALS	161.68
GB AUTO SERVICE INC	EQUIPMENT-REPAIR/MAINT.	571.75
GILLUND ENTERPRISES	OTHER MAINT SUPPLIES SHOP	545.00
GMS INDUSTRIAL SUPPLIES INC	OTHER MAINT SUPPLIES SHOP	436.47
GOVERNMENT REVENUE SOLUTIONS HOLDING LLC	MAINTENANCE AGREEMENT	544.58
GRAYBAR ELECTRIC CO., INC.	OTHER CAPITAL EXPENDITURE	5,099.94
GREAT-WEST LIFE & ANNUITY INS COMPANY	DEFERRED COMP WITHHELD	6,450.00
GREAT-WEST LIFE & ANNUITY INS COMPANY	HEALTH CARE SAVINGS PLAN	1,594.89
GREATER MANKATO UNITED WAY	UNITED WAY WITHHELD	438.00
GREEN ROCKET SECURITY INC	EXPENDABLE SOFTWARE	900.00
GROUND WORKS BACKHOE SERVICE LLC	CONTRACTED SERVICES	5,962.50
GROVER NEIL & SHELLI	DAMAGE REIMBURSEMENT	4,116.00
GUAPPONE, GINA	MEALS	22.58
GUAPPONE, GINA	MILEAGE	316.39
HAGERT PETER	CONTRACTED SERVICES	500.00
HANSON, NICOLE	MILEAGE	284.27
HANSON, NICOLE	PAYMENT FOR RECIPIENT	9.23
HARMONY ENTERPRISES INC	EQUIPMENT-PURCHASED	13,392.00
HARMONY ENTERPRISES INC	EQUIPMENT-REPAIR/MAINT.	2,150.00
HARMONY ENTERPRISES INC	EXPENDABLE EQUIPMENT	148.00
HARRIS COMPUTER SYSTEMS	MAINTENANCE AGREEMENT	28,056.62
HENDRIX, MICHAEL	MILEAGE 2023	20.73
HERMER, JACK	MOD EXPENSES	104.00
HILDEBRANDT, MICHAEL	MEALS	20.00
HILDEBRANDT, MICHAEL	MILEAGE	62.88
HINIKER, RYAN	MEALS	62.32
HINIKER, RYAN	REGISTRATION FEE	10.00
HINIKER, RYAN	TAXABLE MEALS	46.87
HRUSKA DAVID JAMES	OTHER SALARY/COMPENSATION	225.00
HY-VEE	MEALS	30.51
HY-VEE	PAYMENT FOR RECIPIENT	124.46
IFD FOODSERVICE DISTRIBUTOR	BOARD OF PRISONER FEES	1,092.09
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	134,515.66
INTERNAL REVENUE SERVICE	FICA WITHHELD	161,040.02
INTERNAL REVENUE SERVICE	MEDICARE WITHHELD	41,686.02
JADD SEPPMANN & SONS INC	CONTRACTED SERVICES	800.00

JAMES & BARBARA JOHNSON TRUST	DAMAGE REIMBURSEMENT	90.00
JELLE, TRAVIS	MILEAGE 2023	170.30
JENSEN, KARL	TAXABLE MEALS	54.97
JETTER CLEAN INC	EQUIPMENT-REPAIR/MAINT.	150.00
JETTER CLEAN INC	OTHER FEES	637.50
JH LLC	OHP - RULE 1	1,330.00
JH LLC	PAYMENT FOR RECIPIENT	65.00
JUERGENS FAMILY FARM LLC	DAMAGE REIMBURSEMENT	8,544.00
JULIAN, VERONICA	MILEAGE	72.71
K & G GYMNASTICS LLC	PAYMENT FOR RECIPIENT	136.00
KASEL-BALZOTTI, JOLENE	MEALS	61.22
KASEL-BALZOTTI, JOLENE	MILEAGE	738.20
KELLER LAND INC	DAMAGE REIMBURSEMENT	6,540.00
KIENLEN, ERIN	MEALS	17.00
KIENLEN, ERIN	MILEAGE	138.22
KLAUS BRENDA	DAMAGE REIMBURSEMENT	1,164.00
KLINGERMANN, GREGORY	TAXABLE MEALS	20.56
KOBEROSKI JOSEPH & ROCHELLE	OTHER FEES	2,240.00
KOHN, LISA	MILEAGE	71.40
KOPISCHKE, BAILEY	MEALS	14.70
KOPISCHKE, BAILEY	MILEAGE	74.35
KRANZ, COURTNEY	MILEAGE	130.99
KRATZER, ANDREW	MEALS	20.00
KRATZER, ANDREW	MILEAGE	108.73
LAMBERT, CHERYL	MILEAGE	124.45
LANDKAMER, MELISSA	MILEAGE	185.39
LAYMAN LIMITED PARTNERSHIP	RENTAL ASSISTANCE	993.00
LECHNER, MICHELLE	MILEAGE	17.68
LEIDER, KARI	MILEAGE	175.23
LENZEN, SHELBY	MEALS	20.00
LENZEN, SHELBY	MILEAGE	84.10
LEVINE JEN	CARETAKER FEES - CAMPING	1,153.50
LEVINE JEN	CARETAKER FEES-RESERVATIO	403.45
LEVINE JEN	CARETAKER FEES-WOOD SALES	117.36
LEVINE JEN	OTHER SALARY/COMPENSATION	125.00
LIBERTY TIRE RECYCLING, LLC	OTHER MAINT SUPPLIES SHOP	650.00
LIBERTY TIRE RECYCLING, LLC	RECYCLING/DISPOSAL FEES	777.50
LIBRARY FURNITURE INTERNATIONAL LLC	FURNITURE-PURCHASED	3,073.00
LINCOLN FINANCIAL GROUP	DENTAL INSURANCE PAYABLE	209.08
LINN AREA CREDIT UNION	PAYMENT FOR RECIPIENT	1,718.82
MAHONEY, ELISHA	MILEAGE	134.93
MAHONEY, ELISHA	UNIFORM ALLOWANCE	115.00
MANDERFELD, MARK	TAXABLE MEALS	10.79
MANKATO AREA FUNERAL HOMES LLC	BURIAL COSTS	1,935.00
MANKATO CITY HALL WATER DEPT	WATER/SEWER	1,618.90
MANPOWER INC	CONTRACTED SERVICES	351.00
MARBLE JOANN AND KIRK	OTHER SALARY/COMPENSATION	236.25
MARSOLEK, JOHN	MEALS	17.04
MARSOLEK, JOHN	MILEAGE 2023	317.69
MASTER ELECTRIC CO INC	EQUIPMENT-PURCHASED	20,921.49
MASTER ELECTRIC CO INC	EQUIPMENT-REPAIR/MAINT.	580.00

MBJ LLC	DAMAGE REIMBURSEMENT	1,470.00
MENARDS INC	EQUIPMENT-REPAIR/MAINT.	31.92
MENARDS INC	OTHER MAINT SUPPLIES SHOP	79.27
MEYER, ROBERT	MILEAGE 2023	23.59
MEYER, ROBERT	OTHER FEES	11.50
MEYER, ROBERT	TAXABLE MEALS	49.92
MICHEL, LEAH	MILEAGE 2023	17.05
MIDWEST TAPE LLC	LIBRARY COLLECTION	26.24
MN CHILD SUPPORT PAYMENT CNTR	MISCELLANEOUS WITHHOLDING	1,638.46
MN CHILD SUPPORT PAYMENT CNTR	REVENUE COLLECTED/OTHERS	8,780.00
MN DEPT OF HUMAN SERVICES-MEC2	CHILD CARE-NON TAXABLE	3,050.00
MN DEPT OF HUMAN SERVICES-MEC2	OTHER FEES	120.00
MN DNR	REVENUE COLLECTED/OTHERS	10,830.63
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	238,352.64
MOTOROLA SOLUTIONS INC	EQUIPMENT-PURCHASED	545.00
MURRY, RICHARD	TAXABLE MEALS	56.52
MURRY, RICHARD	UNIF MAINT	13.72
NATIONWIDE RETIREMENT SOLUTION	DEFERRED COMP WITHHELD	3,646.00
NATIONWIDE TRUST COMPANY, FSB	PEHP CONTRIBUTION	1,950.96
NELSON ALEX	MEALS	72.46
NELSON ALEX	TAXABLE MEALS	71.54
NETTLETON, JULIA	MILEAGE 2023	35.11
NICK'S CAR CARE LLC	EQUIPMENT-REPAIR/MAINT.	134.13
NICOLLET COUNTY FINANCE DEPARTMENT	CONTRACTED SERVICES	28,388.51
NICOLLET COUNTY FINANCE DEPARTMENT	OVERTIME	1,023.48
NORTH HOMES INC	REFUNDS	121.00
NOSKA, BROOKE	MILEAGE	31.45
NUSS TRUCK GROUP INC	EQUIPMENT-REPAIR/MAINT.	940.25
OACHS, KARIE	MEALS	13.15
OACHS, KARIE	MILEAGE	171.61
OCONNOR, PATRICIA	COUNTY BOARD PER DIEM	220.00
OCONNOR, PATRICIA	MEALS	15.00
OCONNOR, PATRICIA	MILEAGE 2023	131.00
OCONNOR, PATRICIA	TAXABLE MEALS	38.00
ON SITE COMPANIES, INC.	USE TAX PAYABLE	(41.54)
ON SITE COMPANIES, INC.	WATER/SEWER	645.54
ONE TIME PAY- TAX REFUNDS	REFUNDS	103.93
OTHOUDT, JAMES	TAXABLE MEALS	15.67
PAGEFREEZER SOFTWARE INC	MAINTENANCE AGREEMENT	1,679.04
PAKOR INC	EXPENDABLE EQUIPMENT	267.19
PALM, SHEREE	MEALS	9.59
PALM, SHEREE	MILEAGE	64.85
PHOENIX SUPPLY	EXPENDABLE EQUIPMENT	126.13
PIEPHO, MARK	COUNTY BOARD PER DIEM	420.00
PIEPHO, MARK	TAXABLE MEALS	15.00
PRESTON, PETER	MILEAGE 2023	16.38
PRIBYL, RICKI	MEALS	19.90
PRIBYL, RICKI	MILEAGE	73.36
PROPERTY TAX DIVISION	REGISTRATION FEES	180.00
PUBLIC EMPLOYEES RETIRE ASSOC	PERA WITHHELD	224,016.17
RADEMACHER, JILL	MILEAGE	405.45

RAYGOR, KATLAIN	MILEAGE	36.04
RD OFFUTT COMPANY	EQUIPMENT-REPAIR/MAINT.	583.19
REBAR LEADERSHIP CORPORATION	CONTRACTED SERVICES	3,639.60
REESE, JORDAN	UNIFORM ALLOWANCE	200.00
REHNELT EXCAVATING LLC	CONTRACTED SERVICES	8,645.59
REM HEARTLAND INC - TIMBERWOLF CT	OHP - RULE 1	1,980.28
RICHARD NIENOW CO	DAMAGE REIMBURSEMENT	228.00
RINKE-NOONAN	ATTORNEY FEES	3,964.50
RITZER, TIFFANY	MILEAGE	277.46
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	52.45
ROEKER, ANGELA	MILEAGE	70.74
ROESSLER, AMY	MILEAGE	44.88
ROSIVAL JEFF, ZICK ROD	ACCOUNTS PAYABLE	2,879.80
ROTHER, THOMAS	TAXABLE MEALS	11.77
SAM'S CLUB DIRECT INC	PROGRAM SUPPLIES	187.60
SECRETARY OF STATE	REGISTRATION FEES	120.00
SHERWIN WILLIAMS CO	GROUND UPKEEP/IMPROVE	277.22
SHERWIN WILLIAMS CO	USE TAX PAYABLE	(19.04)
SHORT, RYAN	TAXABLE MEALS	10.79
SMOTHERS DWAYNE & MARILYN	DAMAGE REIMBURSEMENT	186.00
SOBOTA, ASHLEY	MEALS	36.11
SOBOTA, ASHLEY	MILEAGE	108.97
SOHRE-HODGKINS, WENDY	MILEAGE	90.40
SOUTHERN MINNESOTA EROSION CONTROL	CONTRACTED SERVICES	1,413.00
STANDAHL, LYNNSEY	MILEAGE	37.34
STAPLES BUSINESS ADVANTAGE INC	OFFICE SUPPLIES	1,177.52
STIER, ELIZABETH	MILEAGE 2023	36.69
STOFFEL, MOLLY	MEALS	11.21
STOFFEL, MOLLY	MILEAGE	437.54
STREICHER'S	UNIFORM ALLOWANCE	180.00
SURDY, STEPHANIE	MEALS	12.65
SURDY, STEPHANIE	MILEAGE	391.69
TERRELL JERRY	CONTRACTED SERVICES	200.00
TEWS, KRISTIN	MEALS	17.70
TEWS, KRISTIN	MILEAGE	69.56
THE HERITAGE GROUP	PW MAINT CONTRACT SERVICES	23,674.80
THOMAS MARIAN	DAMAGE REIMBURSEMENT	500.00
THOMAS MARIAN	RIGHT-OF-WAY	22,600.00
THOMPSON, NICOLE	MILEAGE	12.46
TOUCHSTONE INVESTMENTS	DEFERRED COMP WITHHELD	3,708.23
TRAVERSE DES SIOUX LIB SYSTEM	CONTRACTED SERVICES	26,785.94
TWIN RIVERS HOLDINGS LLC	RENTAL ASSISTANCE	25.00
ULINE	EXPENDABLE EQUIPMENT	427.83
UNITED PROCESS SERVERS OF MINNESOTA	OTHER FEES	1,415.00
VARIABLE ANNUITY LIFE INSURANC	DEFERRED COMP WITHHELD	19,615.00
VIDEOTRONIX INC	EQUIPMENT-PURCHASED	20,713.60
VIGNESS DOROTHY A	DAMAGE REIMBURSEMENT	9,852.00
WESTBERG, JACKLYN	MEALS	16.84
WESTBERG, JACKLYN	MILEAGE	152.01
WEYER, ALYSHA	MEALS	9.88
WEYER, ALYSHA	MILEAGE	87.13

WIBORG, JEFFREY	TAXABLE MEALS	8.64
WIGERN, NICOLE	MEALS	12.80
WIGERN, NICOLE	MILEAGE	93.01
WILSON DEAN A	DAMAGE REIMBURSEMENT	102.00
WISE JEREMY	RENTAL ASSISTANCE	1,845.00
WOLFF, KRISTIE	INCIDENTAL	6.00
WOLFF, KRISTIE	MEALS	3.97
WOLFF, KRISTIE	MILEAGE	303.27
WOLFF, KRISTIE	PAYMENT FOR RECIPIENT	10.38
WRIGHT, TIMOTHY	MILEAGE	154.58
WS TRANSPORTATION	WAIVERED SERVICES	32,573.50
XCEL ENERGY	ELECTRICITY	207.12
XCEL ENERGY	PAYMENT FOR RECIPIENT	150.00
XCEL ENERGY	RENTAL ASSISTANCE	499.51
ZAHL EQUIPMENT SERVICE INC	OTHER MAINT SUPPLIES SHOP	225.30
ZARNOTH BRUSH WORKS INC	EQUIPMENT-REPAIR/MAINT.	1,480.00
ZIEGLER INC	EXPENDABLE EQUIPMENT	170.80
ZIEMKE, SADIE	MILEAGE	65.38
		\$1,482,418.75

The motion carried. 2023-243

The Human Resources items were presented as informational items.

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

**BLUE EARTH COUNTY RESOLUTION
ESTABLISHING ABSENTEE BALLOT BOARD
AND COUNTY UOCAVA BALLOT BOARD**

WHEREAS, Blue Earth County is required by Minnesota Statutes chapter 203B.121 to establish an Absentee Ballot Board effective upon approval; and

WHEREAS, the Blue Earth County Auditor as the County's Election Official is required by Minnesota Statutes chapter 203B.23 to establish a County UOCAVA (Uniformed and Overseas Citizens Absentee Voting Act) Ballot Board effective upon approval; and

WHEREAS, this authorization will bring uniformity in the processing of accepting or rejecting returned absentee and UOCAVA ballots to Blue Earth County;

THEREFORE, BE IT RESOLVED THAT, the Blue Earth County Board of Commissioners hereby authorizes Blue Earth County Property and Environmental Resources to implement an Absentee Ballot Board that would consist of a sufficient number of trained and qualified election

judges and trained deputy county auditor staff to perform the required tasks as provided in Minnesota Election Law.

THEREFORE, BE IT RESOVLED THAT, the Blue Earth County Board of Commissioners hereby directs the Blue Earth County Auditor as the County's Election Official establish a County UOCAVA Ballot Board that would consist of a sufficient number of trained and qualified election judges and trained deputy county auditor staff to perform the required tasks as provided in Minnesota Election Law.

The motion carried. 2023-244

The County Attorney monthly statistics were presented as informational item.

The August 31, 2023 Financial Status report was presented as an informational item.

COMMITTEE REPORTS

The Commissioners reported on committee meetings they have participated in since the last Board Meeting. Some of the meetings include: AMC Workgroup, County Board Work Session, County Fair District Meeting, Department Head Meeting, Employee Recognition Event, Lake Crystal City Council, MAPO Policy Board Meeting, NACo Ag Policy Committee, NACo Membership, SWCD, TdS Personnel Committee, TZD Safety Day, Various Constituent and Drainage meetings.

Commissioner O'Connor moved and Commissioner Piepho seconded the motion to recess the meeting at 9:45 AM. The motion carried. 2023-245

Commissioner O'Connor moved and Commissioner Piepho seconded the motion to adjourn the meeting at 12:37 PM. The motion carried. 2023-246