

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

**February 4, 2020**

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

Present were Commissioners Kip Bruender, Colleen Landkamer, Mark Piepho, Will Purvis, and Vance Stuehrenberg. Also present were County Administrator Robert Meyer, County Attorney Pat McDermott, and Administrative Specialist Jessica Anderson.

Board Chair Stuehrenberg called the meeting to order.

**PLEDGE**

All present said the Pledge of Allegiance to the Flag.

**AGENDA REVIEW**

Commissioner Purvis moved and Commissioner Landkamer seconded the motion to approve the agenda. The motion carried. 2020-034

**PUBLIC WORKS**

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

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

**BLUE EARTH COUNTY BOARD  
RESOLUTION**

Support of LCWM Schools Safe Routes to School Project

Be it resolved that on behalf of the City of Lake Crystal, Blue Earth County is a party to a “Transportation Alternatives” project identified as LCWM Secondary School Safe Routes to School Project and has reviewed and approved the project as proposed. As a participating member the LUG understands their role in the project, which includes a willingness to secure and guarantee the local share of costs associated with this project as appropriate as well as the responsibility for seeing this project through to its completion, with compliance of all applicable laws, rules and regulations.

Be it further resolved that the Blue Earth County Engineer is hereby authorized to act as agent on behalf of this sponsoring agency.

The motion carried. 2020-035

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

**BLUE EARTH COUNTY BOARD  
RESOLUTION**

Sponsorship of LCWM Schools Safe Routes to School Project

Be it resolved that on behalf of the City of Lake Crystal, Blue Earth County agrees to act as sponsoring agency for the project identified as LCWM Secondary School Safe Routes to School Project seeking Construction of sidewalk and trail from South Main Street to Knights Lane and has reviewed and approved the project as proposed. Sponsorship includes a willingness to secure and guarantee the local share of costs associated with this project and responsibility for seeing this project through to its completion, with compliance of all applicable laws, rules, and regulations.

Be it further resolved that the Blue Earth County Engineer is hereby authorized to act as agent on behalf of this sponsoring agency.

The motion carried. 2020-036

Commissioner Landkamer moved and Commissioner Piepho seconded the motion to accept the low bid of \$209,786.00 from RDO for a 2020 motor grader with articulated steering and snow wing. The motion carried. 2020-037

Commissioner Bruender moved and Commissioner Piepho seconded the motion to accept the low bid of \$301,140.00 from North Central International for two 2021 tandem axle trucks with dump body and sanding equipment. The motion carried. 2020-038

Commissioner Landkamer moved and Commissioner Piepho seconded the motion to approve a contract with Bolton & Menk for professional design services on the reconstruction of CSAH 82 (Victory Drive) from CSAH 60 (Stadium Road) to South Hoffman Road. The motion carried. 2020-039

## ADMINISTRATIVE SERVICES

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

Commissioner Landkamer moved and Commissioner Purvis seconded the motion to approve the January 21, 2020 Board Minutes. The motion carried. 2020-040

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

### January 16 – January 22, 2020

A.H. HERMEL COMPANY	OTHER MAINT SUPPLIES SHOP	671.95
AFFORDABLE TOWING OF MANKATO INC	EQUIPMENT-REPAIR/MAINT.	133.75
ALBIN ACQUISITION CORP	OTHER FEES	114.00
ALL SAINTS CHURCH	CHILD CARE-NON TAXABLE	204.84
ALPHA WIRELESS COMMUNICATIONS INC	EQUIPMENT-REPAIR/MAINT.	537.60
ALPHA WIRELESS COMMUNICATIONS INC	OTHER FEES	1,334.25
AMEM	MEMBERSHIP DUES	200.00
AMERICAN PEST CONTROL INC	OTHER FEES	65.00
AMERICARE MOBILITY VAN INC	MEDICAL COMMON CARRIERS	2,093.10
AMERIPRIDE SERVICES, INC.	CONTRACTED SERVICES	782.15
ANDERSON CHARLES BILL	CONTRACTED SERVICES	2,160.00
ANDERSON CHARLES BILL	MILEAGE	308.56
APPLIED CONCEPTS INC	EQUIPMENT-PURCHASED	9,240.00
ASSOCIATION OF MINNESOTA COUNTIES	MEMBERSHIP DUES	3,085.00
AT&T MOBILITY	TELEPHONE	955.75
BAKER & TAYLOR INC.	LIBRARY COLLECTION	131.89
BAKER TILLY MUNICIPAL ADVISORS LLC	BOND FISCAL CHARGES	2,700.00
BARNES & NOBLE INC	LIBRARY COLLECTION	95.90
BERG ROBERT	SO POLYGRAPH	300.00
BIELLEN WILLIAM	ELECTRICAL REPAIR	703.51
BIERER LISA	OTHER FEES	200.00
BLACKSTONE PUBLISHING	LIBRARY COLLECTION	164.98
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	164,302.61
BLUE EARTH COUNTY HIGHWAY DEPT.	EQUIPMENT-REPAIR/MAINT.	(2.00)
BLUE EARTH COUNTY HIGHWAY DEPT.	OTHER MAINT SUPPLIES SHOP	7.16
BOLO INC.	UNIFORM ALLOWANCE	1,254.36
BOLTON & MENK INC	PW CONSULTANTS SERV	24,832.50
BROWN COUNTY EVALUATION CTR INC	DETOX	8,208.00
CARE CORNER INC	CHILD CARE-NON TAXABLE	780.00
CARE TRANSPORT SERVICES LLC	WAIVERED SERVICES	309.00
CARVER COUNTY	SECURE DETENTION	1,015.00
CENTERPOINT ENERGY	GAS/FUELS - BUILDING	3,298.23
CENTRAL FARM SERVICE	GASOLINE/DIESEL/FUELS	314.71
CHAMPLIN AUTO WASH	EQUIPMENT-REPAIR/MAINT.	243.00
CITY OF MANKATO	PAYMENT FOR RECIPIENT	40.00
CITY OF MANKATO	WATER/SEWER	8,295.32
COMMISSIONER OF REVENUE	MISCELLANEOUS REVENUE	1.40

COMMISSIONER OF REVENUE	SALES TAX PAYABLE	20,246.70
COMMISSIONER OF REVENUE	USE TAX PAYABLE	61.90
COMMISSIONER OF TRANSPORTATION	CONSTRUCTION OTHER	1,942.45
COMMUNITY EDUCATION & RECREATION	PAYMENT FOR RECIPIENT	98.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	293.81
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	3,725.53
CONFIDENTIAL VENDOR	CHILD CARE	159.68
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	247.50
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	101.20
CONFIDENTIAL VENDOR	OHP - CLOTHING	347.05
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	304.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	81.06
CONFIDENTIAL VENDOR	REVENUE COLLECTED/OTHERS	9.74
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	85.60
CONFIDENTIAL VENDOR	CHILD CARE	225.39
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	236.52
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	291.14
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	334.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	111.69
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	514.80
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	5.94
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	237.40
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	34.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	191.28
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	150.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	268.52
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	229.50
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	40.92
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,843.44
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	443.24
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	12.76
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	314.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	299.02
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	349.83
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	223.38
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	430.52
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	367.74
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	267.64
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	300.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	114.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	46.00
CONFIDENTIAL VENDOR	CHILD CARE	48.00
CONFIDENTIAL VENDOR	CHILD CARE-NON TAXABLE	96.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	146.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	579.02
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	215.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	850.92
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	251.04
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	243.74

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	57.04
CONFIDENTIAL VENDOR	MA PARKING	7.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	12.47
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	385.22
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	384.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	153.52
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	190.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	95.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	59.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	140.50
CONSOLIDATED COMMUNICATIONS INC.	PAYMENT FOR RECIPIENT	5.58
CONSOLIDATED COMMUNICATIONS INC.	TELEPHONE	917.33
CRYSTAL LAWN INC	MAINTENANCE AGREEMENT	701.90
CRYSTAL VALLEY COOPERATIVE	GAS/FUELS - BUILDING	453.55
CRYSTAL VALLEY COOPERATIVE	OTHER FEES	594.40
CRYTEEL TRUCK EQUIPMENT INC	EQUIPMENT-REPAIR/MAINT.	1,130.29
CULLIGAN WATER CONDITIONING INC	MEALS	243.25
CULLIGAN WATER CONDITIONING INC	OTHER FEES	41.75
DAKOTA MART	GASOLINE/DIESEL/FUELS	49.50
DEMCO INC	LIB. PROCESSING MATERIALS	121.74
DEPT OF NATURAL RESOURCES	CONSTRUCTION OTHER	2,000.00
DEPUTY REGISTRAR	MEMBERSHIP DUES	40.00
DHS	CLAIM RECOVERIES	18,019.77
DHS-CCDTF	CCDTF	15,288.05
DIRT MERCHANT INC	BLDG-ACQUISITION/CONSTR	831.70
DISTRICT 7 MN COUNTY ENGRS ASSOCIATION	REGISTRATION FEES	200.00
DM STAMPS & SPECIALITIES, INC.	OFFICE SUPPLIES	4.65
ELIOR INC	BOARD OF PRISONER FEES	8,885.60
EXPRESS SERVICES, INC.	MANPOWER SALARIES	328.50
FALKSTONE LLC	OTHER MAINT SUPPLIES ROAD	37,205.86
FARMERS NATIONAL COMPANY	CONSTRUCTION OTHER	750.00
FARNSWORTH MICHAEL M.D.	HEALTH MEDICAL PSYCHOLOG.	7,762.65
FELHABER LARSON FENLON & VOGT PA	CONSTRUCTION OTHER	3,430.00
FIRST HOSPITAL LABORATORIES INC	DOCTOR FEES	110.70
FOUR SEASONS ALL SERVICE LLC	EQUIPMENT-REPAIR/MAINT.	265.50
FREDRIKSON & BYRON PA	ATTORNEY FEES	582.00
FURTHER	ACCOUNTS PAYABLE	9,924.51
FURTHER	COUNTY PAID HEALTH	2,700.00
GOBLISH MICHAEL JOHN	HEALTH MEDICAL PSYCHOLOG.	1,836.00
GOOD THUNDER, CITY OF	WATER/SEWER	187.10
GOVERNMENT FORMS & SUPPLIES	OFFICE SUPPLIES	1,565.63
GREATER MN FAMILY SERVICES	PAYMENT FOR RECIPIENT	6,650.00
HARRY MEYERING CTR INC-SILS	SILS	3,265.13
HAWK ALARM SYSTEMS INC	OTHER FEES	1,580.16
HEARTH CONNECTION	PAYMENT FOR RECIPIENT	313,814.50
HEARTLAND PAPER COMPANY	PROGRAM SUPPLIES	191.31
HILLYARD INC/HUTCHINSON	EQUIPMENT-REPAIR/MAINT.	105.21
HY-VEE	MEALS	16.98
HY-VEE	PAYMENT FOR RECIPIENT	24.27
I.A.P.E.	MEMBERSHIP DUES	50.00

J & J STORAGE LLC	AMHI FLEXIBLE FUNDS	74.95
JOHN DEERE FINANCIAL	EQUIPMENT-REPAIR/MAINT.	847.74
JOHNSON FEED INC	OTHER MAINT SUPPLIES ROAD	11,015.29
KARGE DAVID	MEALS	60.67
KATO CAB LLC	WAIVERED SERVICES	4,846.50
KENDELL DOORS & HARDWARE INC	EQUIPMENT-PURCHASED	1,796.76
KENNEDY CHRISTOPHER	FEEES FOR SERVICES	5.00
KIDS KORNER EDUCARE CTR INC	CHILD CARE-NON TAXABLE	240.96
LAKE CRYSTAL CITY OF (UTILITIES)	ELECTRICITY	288.10
LAKE CRYSTAL CITY OF (UTILITIES)	WATER/SEWER	69.65
LARKSTUR ENG & SUPPLY INC	EQUIPMENT-REPAIR/MAINT.	351.03
LAWSON PRODUCTS INC	OTHER MAINT SUPPLIES SHOP	168.19
LINGUAONE INC	INTERPRETER FEES	150.00
LINGUAONE INC	PAYMENT FOR RECIPIENT	314.00
LJP WASTE SOLUTIONS	WATER/SEWER	88.35
LOR MAR INC	RENTAL ASSISTANCE	1,370.00
M2 FOUNDATION	OTHER FEES	450.00
MACCAC	MEMBERSHIP DUES	2,502.00
MANKATO AREA FOUNDATION	CONTRACTED H.S. SERVICES	2,670.14
MANKATO MOTOR CO	EQUIPMENT-REPAIR/MAINT.	175.10
MANKATO MOTOR CO	VEHICLES-PURCHASED	33,435.00
MANKATO REHABILITATION CENTER INC	EMPLOYMENT SERVICES	31,445.09
MANPOWER INC	MANPOWER SALARIES	1,112.02
MANPOWER INC	PAYMENT FOR RECIP-NON TAX	1,676.24
MANPOWER INC	PAYMENT FOR RECIPIENT	2,763.93
MARCO TECHNOLOGIES LLC	CONTRACTED SERVICES	61.27
MAYO CLINIC	DOCTOR FEES	4,634.20
MAYO CLINIC	MEDICAL LODGING	210.00
MAYO CLINIC	MEDICAL MEALS	13.84
MCCC	MAINTENANCE AGREEMENT	28,517.13
MCCC	MEMBERSHIP DUES	4,237.50
MCCC	REGISTRATION FEES	379.06
MCGEE MICHAEL	MEDICAL EXAMINER FEES	500.00
MCGOWAN WATER CONDITIONING INC	CONTRACTED SERVICES	52.80
MCGUIRE MICHAEL D	CONTRACTED SERVICES	125.00
MCGUIRE MICHAEL D	OTHER FEES	9.24
MEI TOTAL ELEVATOR SOLUTIONS	CONTRACTED SERVICES	929.98
MENARDS INC	EQUIPMENT-REPAIR/MAINT.	105.02
MENARDS INC	OFFICE SUPPLIES	24.47
MENTAL HEALTH RESULTS LLC	HEALTH MEDICAL PSYCHOLOG.	4,138.68
METRO PCS	RENTAL ASSISTANCE	202.00
METRO SALES INC	CONTRACTED SERVICES	21.00
MIDSTATES EQUIPMENT & SUPPLY	OTHER MAINT SUPPLIES ROAD	22,591.80
MIDWEST MONITORING & SUR INC	ADULT EHM	5,016.00
MIDWEST MONITORING & SUR INC	DRUG TESTING	728.73
MIDWEST MONITORING & SUR INC	JUVENILE EHM	306.00
MILLER AT WORK LLC	CONTINGENCY CAPITAL	2,222.50
MINN DEPARTMENT OF HEALTH	OTHER FEES	295.00
MN ASSOC OF CO AG INSPECTORS	MEMBERSHIP DUES	85.00
MN DEPARTMENT OF REVENUE	DEED TAX PAYABLE	107,774.47
MN DEPARTMENT OF REVENUE	MORTGAGE REGISTRY TAX PAY	215,935.81

MN DEPT OF CORRECTIONS	REGISTRATION FEES	120.00
MN DEPT OF LABOR & INDUSTRY	REGISTRATION FEES	100.00
MN DEPT OF PUBLIC SAFETY	OTHER FEES	150.00
MN DEPT OF REVENUE	GASOLINE/DIESEL/FUELS	2,538.21
MN DNR	REVENUE COLLECTED/OTHERS	3,645.20
MN STATE TREASURER	DUE TO OTHER GOVERNMENTS	138.50
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	123,593.69
MPLS/ST PAUL MAGAZINE	LIBRARY COLLECTION	19.95
N.S.P.E.	MEMBERSHIP DUES	299.00
NCPERS GROUP LIFE INS	COUNTY SHARE HEALTH/LIFE	16.00
NICOLLET CO PROBATION	JUVENILE WORK CREW	625.00
NORTHERN COMFORT INC	EQUIPMENT-REPAIR/MAINT.	463.50
OFFICE OF MN IT SERV	CONTRACTED SERVICES	49.94
OFFICE OF VITAL STATISTICS	PAYMENT FOR RECIPIENT	15.00
PARAGON PRINTING & MAILING INC	OFFICE SUPPLIES	27.58
PC FOR PEOPLE	PAYMENT FOR RECIP-NON TAX	100.00
PEMCO LIMITED	REFUNDS	46.00
PENWORTHY COMPANY	LIBRARY COLLECTION	596.69
PONDEROSA OF BLUE EARTH COUNTY	OTHER FEES	178.02
POSITIVE PROMOTIONS INC	OTHER FEES	297.25
POSTMASTER	OFFICE SUPPLIES	180.00
POSTMASTER	PROGRAM SUPPLIES	420.00
REGENTS OF THE UNIV OF MN	OFFICE SUPPLIES	88.00
REGENTS OF THE UNIV OF MN	REGISTRATION FEES	600.00
REYNOLDS LAURA LYNN	ATTORNEY FEES	2,324.39
RINGQUIST RON	CONTRACTED SERVICES	3,016.25
RINGQUIST RON	MILEAGE	25.88
RINKE-NOONAN	ATTORNEY FEES	200.00
RINKE-NOONAN	CONTRACTED SERVICES	954.49
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	111.00
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	38.48
ROBYN'S NEST DAYCARE CTR LLC	CHILD CARE	449.68
ROBYN'S NEST DAYCARE CTR LLC	CHILD CARE-NON TAXABLE	429.68
RONALD MCDONALD HOUSE CHARITIES	MEDICAL LODGING	580.00
RVS SHREDDING	CONTRACTED SERVICES	538.75
SAM'S CLUB DIRECT INC	OTHER FEES	6.98
SCHEELS INC - RIVER HILLS MALL	UNIFORM ALLOWANCE	84.99
SCHWICKERTS COMPANY	EQUIPMENT-REPAIR/MAINT.	280.00
SCHWICKERTS COMPANY	MAINTENANCE AGREEMENT	1,955.00
SCHWICKERTS COMPANY	PLUMBING REPAIR	413.04
SERVICEMASTER OF MANKATO/WASECA	AMHI FLEXIBLE FUNDS	100.00
SMILES INC	SILS	959.60
SNELL AUTO WASH	EQUIPMENT-REPAIR/MAINT.	168.00
ST PETER WELL DRILLING INC	CONTRACTED SERVICES	492.50
STAPLES BUSINESS ADVANTAGE INC	CUSTODIAL SUPPLIES	314.11
STAPLES BUSINESS ADVANTAGE INC	OFFICE SUPPLIES	414.48
STEVENS BOBCAT & BACKHOE LLC	CONTRACTED SERVICES	3,606.95
THE CARETAKERS INC	CONTRACTED SERVICES	9,389.00
TOOL SALES CO	OTHER MAINT SUPPLIES SHOP	40.00
TREAS OF LE SUEUR COUNTY	CONTRACTED SERVICES	897.50
UNITED HEALTH CARE INSURANCE COMPANY	COUNTY SHARE HEALTH/LIFE	399.30

UNITED PARCEL SERVICE INC	CENTRAL POSTAGE	15.14
UNITED PROCESS SERVERS OF MINNESOTA	OTHER FEES	150.00
US BANK TRUST NATIONAL ASSOC	BOND FISCAL CHARGES	450.00
USPS-HASLER	CENTRAL POSTAGE	15,000.00
VERIZON WIRELESS	CELLULAR PHONE EXPENSE	5,138.18
VERIZON WIRELESS	EQUIPMENT-PURCHASED	49.99
VERIZON WIRELESS	TELEPHONE	75.02
VINE FAITH IN ACTION	PAYMENT FOR RECIPIENT	250.12
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIP-NON TAX	192.17
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	95.97
WALMART COMMUNITY BRC INC	PROGRAM SUPPLIES	1.98
WASECA COUNTY LIC CENTER	MEMBERSHIP DUES	20.00
WASTE MGMT OF SOUTHERN MINN MA	WATER/SEWER	668.24
WATERSTREET KEVIN	TAXABLE MEALS	66.09
WEDO INC	OTHER FEES	700.00
WS TRANSPORTATION	WAIVERED SERVICES	105.00
XCEL ENERGY	ELECTRICITY	451.01
XCEL ENERGY	GAS/FUELS - BUILDING	314.23
XCEL ENERGY	PAYMENT FOR RECIPIENT	58.67
XCEL ENERGY	RENTAL ASSISTANCE	123.11
XCEL ENERGY	SOLAR	2,794.18
ZACKS INC	OTHER MAINT SUPPLIES SHOP	1,674.16
ZIEGLER INC	EQUIPMENT-REPAIR/MAINT.	30.90
		<b>\$1,408,533.40</b>

**January 23 – January 29, 2020**

ABC LEGAL HOLDING LLC	OTHER FEES	125.00
AFSCME COUNCIL 65	UNION DUES WITHHELD	5,004.78
AFSCME PEOPLE	UNION DUES WITHHELD	3.00
AIG SUNAMERICA FUND SERVICES	DEFERRED COMP WITHHELD	5,271.76
AINSLEY, ELIZABETH	MILEAGE	50.03
ALITZ, LISA	MILEAGE	8.62
ALLINA HEALTH	PAYMENT FOR RECIPIENT	442.00
ALPHA WIRELESS COMMUNICATIONS INC	EQUIPMENT-PURCHASED	24,614.97
AMAZON	EXPENDABLE EQUIPMENT	33.97
AMAZON	LIB. PROCESSING MATERIALS	65.96
AMAZON	LIBRARY COLLECTION	551.10
AMAZON	OFFICE SUPPLIES	178.61
AMAZON	OTHER FEES	92.21
AMERICARE MOBILITY VAN INC	MEDICAL COMMON CARRIERS	2,287.80
AMERIPRIDE SERVICES, INC.	CONTRACTED SERVICES	76.94
ATWOOD PROPERTY MANAGEMENT INC	RENTAL ASSISTANCE	1,593.00
AYERS, LANETTE	MILEAGE	177.33
AYERS, LANETTE	TAXABLE MEALS	15.00
B&H PHOTO-VIDEO	EQUIPMENT-PURCHASED	914.75
B&H PHOTO-VIDEO	EQUIPMENT-REPAIR/MAINT.	83.13
B&H PHOTO-VIDEO	EXPENDABLE EQUIPMENT	109.45
B&H PHOTO-VIDEO	PROGRAM SUPPLIES	90.07
BAIR-BRAAM, SUZANNE	MILEAGE	129.98



BAIR-BRAAM, SUZANNE	PAYMENT FOR RECIPIENT	91.37
BAKER & TAYLOR INC.	LIBRARY COLLECTION	156.34
BAKER, RANDOLPH	MILEAGE	104.09
BALLMAN RANDY	RENTAL ASSISTANCE	1,150.00
BENCO ELECTRIC COOP	ELECTRICITY	115.87
BENNETT MARILYN J	RENTAL ASSISTANCE	650.00
BENTDAHL DAVID	PAYMENT FOR RECIPIENT	1,300.00
BEQUETTE, REBECCA	MILEAGE	37.54
BEYER, JOHN	UNIFORM ALLOWANCE	26.97
BILLIAR, JERRY	MEALS	6.64
BIRR, LINDA	MILEAGE	4.31
BLACKROCK COLLEGE ADVANTAGE 529	DEFERRED COMP WITHHELD	160.00
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	77,693.14
BLUE EARTH-NIC HUMANE SOCIETY	COMMUNITY SUPPORT	1,300.00
BOCK, BETH	SUPPLIES	46.22
BOLTON & MENK INC	PW CONSULTANTS SERV	7,000.00
BRAUN-ZIEMER, SANDI	OTHER FEES	373.75
BROSKOFF, ANNE	MILEAGE	123.13
BROSKOFF, ANNE	TAXABLE MEALS	15.00
BROWN, ANDREW	MILEAGE	128.60
BUREAU-CRIMINAL APPREHENSION	EQUIPMENT-RENTAL/LEASE	10,650.00
CAPELLE COMPANIES LLC	RENTAL ASSISTANCE	450.00
CARAWAY, JULIE	INCIDENTAL	15.00
CARAWAY, JULIE	MILEAGE	127.31
CARAWAY, JULIE	PAYMENT FOR RECIPIENT	50.00
CARLSON COUNSELING CONSULTING	PAYMENT FOR RECIPIENT	5,400.00
CENTERPOINT ENERGY	PAYMENT FOR RECIPIENT	100.00
CENTERPOINT ENERGY	RENTAL ASSISTANCE	141.11
CHARTER COMMUNICATIONS CO	PAYMENT FOR RECIPIENT	115.26
CITY OF KASOTA	RENTAL ASSISTANCE	35.00
CITY OF MANKATO	PAYMENT FOR RECIP-NON TAX	40.00
CITY OF MANKATO	PAYMENT FOR RECIPIENT	80.00
CITY OF MANKATO	WAIVERED SERVICES	54.00
CITY SQUARE APARTMENTS	RENTAL ASSISTANCE	1,020.00
CLEMENT, JERENE	MILEAGE	4.31
COLE PAPERS	OFFICE SUPPLIES	21.12
COLONNA JOSHUA	RENTAL ASSISTANCE	650.00
COMMISSIONER OF REVENUE	STATE WITHHOLDING	46,462.58
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	78.00
CONFIDENTIAL VENDOR	REFUNDS	36.92
CONFIDENTIAL VENDOR	SILS	2,124.42
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	83.52
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	78.45
CONFIDENTIAL VENDOR	MEDICAL MEALS	20.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	73.92
CONFIDENTIAL VENDOR	MA PARKING	10.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	36.52
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	144.60
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	190.96
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,560.04
CONFIDENTIAL VENDOR	CHILD CARE-NON TAXABLE	254.84

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	92.65
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	40.92
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	43.92
CONFIDENTIAL VENDOR	REFUNDS	9.10
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	50.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	579.04
CONFIDENTIAL VENDOR	CHILD CARE-NON TAXABLE	561.68
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	456.24
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	46.92
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	637.04
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	453.66
CONFIDENTIAL VENDOR	MA PARKING	29.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	236.72
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	446.46
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	778.05
CONFIDENTIAL VENDOR	RENTAL ASSISTANCE	15.38
CONFIDENTIAL VENDOR	MA PARKING	30.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	98.20
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	306.90
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	201.08
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	763.48
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	602.25
CONFIDENTIAL VENDOR	REFUNDS	89.54
CONFIDENTIAL VENDOR	WAIVERED SERVICES	226.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	427.50
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	30.80
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	44.22
CONFIDENTIAL VENDOR	REFUNDS	3.15
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	242.38
CONFIDENTIAL VENDOR	OHP - RULE 1	1,499.16
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	97.50
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	57.42
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	897.36
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	141.69
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	607.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	686.40
CONFIDENTIAL VENDOR	BUY MONEY	2,950.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	113.08
CONNECT REAL ESTATE GROUP INC	RENTAL ASSISTANCE	650.00
CONRAD, JULIE	OTHER FEES	3.00
CONSOLIDATED COMMUNICATIONS INC.	TELEPHONE	56.44
CORE PROFESSIONAL SERV PA	SO TREATMENT	150.00
CORNISH, LUCAS	UNIFORM ALLOWANCE	49.99
COURT ADMIN-MCLEOD COUNTY	ACCOUNTS PAYABLE	200.00
CURTIS W KINGBAY TRUST	RENTAL ASSISTANCE	1,319.00
D & K TIRE SERVICE	EQUIPMENT-REPAIR/MAINT.	590.14
D.S. ERICKSON & ASSOCIATES PLLC	MISCELLANEOUS WITHHOLDING	197.34
DAHMS, MALACHI	UNIFORM ALLOWANCE	144.99
DAKOTA CO JUV SERVICES CENTER	SECURE DETENTION	546.00
DATE, MATTHEW	GAS FUELS	26.34
DDC	BLOOD TESTING FEES	81.00

DEMCO INC	EQUIPMENT-PURCHASED	4,747.09
DEPUTY REGISTRAR	AMHI FLEXIBLE FUNDS	38.50
DEPUTY REGISTRAR	EQUIPMENT-PURCHASED	25.00
DHS	CLAIM RECOVERIES	15,230.12
DHS	ESTATE RECOVERIES	7,875.48
DHS	NURSING HOME CTY SHARE	7,574.37
DHS	PAYMENT FOR RECIPIENT	8,273.51
DM STAMPS & SPECIALITIES, INC.	OFFICE SUPPLIES	39.45
DOWNEY, JOSHUA	UNIFORM ALLOWANCE	17.21
DOYLE, MOLLY	MILEAGE	372.52
DREGLER KALE	RENTAL ASSISTANCE	600.00
DVS RENEWAL	EQUIPMENT-PURCHASED	35.00
ELOFSON, ANDREW	MILEAGE	138.60
ELOFSON, ANDREW	PAYMENT FOR RECIPIENT	56.00
ELOFSON, ANDREW	TAXABLE MEALS	11.25
EXPRESS SERVICES, INC.	MANPOWER SALARIES	774.68
FARMAMERICA	COMMUNITY SUPPORT	1,300.00
FARNSWORTH MICHAEL M.D.	HEALTH MEDICAL PSYCHOLOG.	6,210.12
FASTENAL CO	OTHER MAINT SUPPLIES SHOP	524.22
FIGUEROA JENNY	PAYMENT FOR RECIPIENT	510.00
FIS	CREDIT CARD FEES	1,383.36
FITZSIMMONS, MARIA	INCIDENTAL	30.00
FITZSIMMONS, MARIA	MILEAGE	64.70
FORENSIC NURSING HOME 492	STATE HOSPITALS	15,232.90
FORKLIFTS OF MINNESOTA INC	EQUIPMENT-REPAIR/MAINT.	100.49
FREDERICK, BRIAN	MILEAGE	34.20
FREEBORN COUNTY DEPT H.S.	PAYMENT FOR RECIPIENT	37,196.42
FREYBERG PETROLEUM SALES	GASOLINE/DIESEL/FUELS	14,373.12
FRID, JOHN	INCIDENTAL	26.00
FRID, JOHN	MILEAGE	94.54
FRITON, JODY	MILEAGE	6.92
FURTHER	ACCOUNTS PAYABLE	6,207.11
FURTHER	EE HOSPITALIZATION WITHHELD	14,629.48
FUTURE HOLDINGS LLC	BLDG-ACQUISITION/CONSTR	4,864.13
GEHRKE, NICOLE	GAS FUELS	48.98
GEHRKE, NICOLE	TAXABLE MEALS	14.41
GERARD TREATMENT PROGRAMS	OHP - RULE 5	3,514.47
GMS INDUSTRIAL SUPPLIES INC	OTHER MAINT SUPPLIES SHOP	82.12
GOBLISH MICHAEL JOHN	HEALTH MEDICAL PSYCHOLOG.	1,836.00
GRAY MEDIA GROUP INC	CONTRACTED SERVICES	5,250.00
GREAT-WEST LIFE & ANNUITY INS COMPANY	DEFERRED COMP WITHHELD	520.00
GREAT-WEST LIFE & ANNUITY INS COMPANY	HEALTH CARE SAVINGS PLAN	29,191.58
GREATER MANKATO UNITED WAY	UNITED WAY WITHHELD	1,006.62
GUAPPONE, GINA	MILEAGE	246.12
GUAPPONE, GINA	PAYMENT FOR RECIPIENT	9.00
GUAPPONE, GINA	TAXABLE MEALS	8.91
GURSTEL LAW FIRM PC	MISCELLANEOUS WITHHOLDING	496.19
HAEDER, KELLEY	MILEAGE	4.78
HANSEN SANITATION INC	RENTAL ASSISTANCE	29.26
HANSON, MICHAEL	MILEAGE	81.20
HARPER'S BAZAAR	LIBRARY COLLECTION	22.97

HEARTH CONNECTION	RENTAL ASSISTANCE	182.62
HEARTLAND GIRLS RANCH INC	OHP - CORRECTION FACILITY	6,645.66
HERICKHOFF PENELOPE	RENTAL ASSISTANCE	700.00
HIAWATHA HOMES INC	WAIVERED SERVICES	360.00
HODGE, MOLLY	MILEAGE	29.66
HOLCOMB, KAREN	SUPPLIES	4.32
HOLLAND, HOLLY	MILEAGE	138.62
HOLLAND, HOLLY	OTHER FEES	25.40
HOLLAND, HOLLY	TAXABLE MEALS	15.00
HOMER, JAMIE	UNIFORM ALLOWANCE	189.95
HORSTMANN, JENNIFER	MILEAGE	41.99
HOUSE OF HOPE INC	PAYMENT FOR RECIPIENT	427.50
HUNSTAD, CHELSEA	MILEAGE	106.35
HUNTINGTON HILLS MANKATO INC	RENTAL ASSISTANCE	695.00
HY-VEE	MEALS	151.16
HY-VEE	PAYMENT FOR RECIPIENT	231.22
INNOVATIVE OFFICE SOLUTIONS	OFFICE SUPPLIES	816.08
INNOVATIVE OFFICE SOLUTIONS	PROGRAM SUPPLIES	149.91
INNOVATIVE OFFICE SOLUTIONS	PUBLIC HEALTH SUPPLIES	113.73
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	101,482.64
INTERNAL REVENUE SERVICE	FICA WITHHELD	125,844.92
INTERNAL REVENUE SERVICE	MEDICARE WITHHELD	32,215.46
ISAKSSON INDUSTRIAL	RENTAL ASSISTANCE	314.00
JOHNSON MIKE	RENTAL ASSISTANCE	768.00
JOHNSON, DONNA	MILEAGE	66.72
JOHNSON, SARAH	MILEAGE	50.60
JOHNSON, SARAH	TAXABLE MEALS	19.49
JOHNSON, WILLIAM	MILEAGE	53.48
JULIAN, VERONICA	MILEAGE	64.42
KATO INSURANCE AGENCY INC	PAYMENT FOR RECIP-NON TAX	75.00
KEINZ MICHAEL	RENTAL ASSISTANCE	716.00
KENNEDY, JAMIE	MILEAGE	70.20
KENNEDY, JAMIE	TAXABLE MEALS	11.49
KEYSTONE INTERPRETING SERVICES INC	INTERPRETER FEES	510.84
KIENLEN, ERIN	MILEAGE	226.38
KIENLEN, ERIN	TAXABLE MEALS	6.87
KILLION SMITH LAW	ATTORNEY FEES	678.00
KIRKWOOD, MICHAEL	LODGING	144.98
KIRKWOOD, MICHAEL	MEALS	50.50
KIRKWOOD, MICHAEL	MILEAGE	909.67
KIRKWOOD, MICHAEL	PAYMENT FOR RECIPIENT	24.07
KIRKWOOD, MICHAEL	TAXABLE MEALS	38.95
KOHLMEYER HAGEN LAW OFFICE	ATTORNEY FEES	2,100.00
KOHN, LISA	MILEAGE	44.28
KOPISCHKE THERESA	RENTAL ASSISTANCE	600.00
KRATZER, ANDREW	MILEAGE	438.75
KRATZER, ANDREW	TAXABLE MEALS	13.54
KROC, JILL	MILEAGE	26.68
KROSCH, MICHAEL	UNIFORM ALLOWANCE	149.34
LAKE CRYSTAL - ISD #2071	COST EFFECTIVE HEALTH INS	1,191.36
LAKE CRYSTAL AREA REC CTR INC	COMMUNITY SUPPORT	30,000.00

LAKE CRYSTAL AREA REC CTR INC	FITNESS CENTER WITHHELD	96.00
LAKE WASHINGTON SANITARY DISTRICT	REVENUE COLLECTED/OTHERS	7,964.64
LAMBERT, CHERYL	MILEAGE	33.52
LANDKAMER, MELISSA	MILEAGE	60.09
LEIDER, KARI	MILEAGE	92.03
LEIDER, KARI	TAXABLE MEALS	22.97
LEO A HOFFMANN CENTER INC	OHP - CORRECTION FACILITY	7,502.00
LINDMEYER, JUSTIN	GAS FUELS	29.20
LITTLE FALLS MACHINE INC	EQUIPMENT-REPAIR/MAINT.	1,347.14
LJP WASTE SOLUTIONS	EQUIPMENT-RENTAL/LEASE	17.55
LOKRE, JESSICA	MILEAGE	173.89
MADISON LAKE CITY OF	WATER/SEWER	79.12
MADISON NATIONAL LIFE	LTD INSURANCE PAYABLE	6,080.19
MANKATO AREA FUNERAL HOMES LLC	BURIAL COSTS	2,420.00
MANKATO AREA FUNERAL HOMES, LLC	BURIAL COSTS	1,100.00
MANKATO FORD INC.	EQUIPMENT-REPAIR/MAINT.	23.56
MANKATO HEARTLAND EXPRESS	PAYMENT FOR RECIPIENT	40.00
MANKATO REHABILITATION CENTER INC	CONTRACTED H.S. SERVICES	3,770.34
MANPOWER INC	MANPOWER SALARIES	1,885.65
MANPOWER INC	PAYMENT FOR RECIP-NON TAX	1,398.50
MANPOWER INC	PAYMENT FOR RECIPIENT	2,472.76
MAYO CLINIC	MEDICAL MEALS	44.00
MCCC	MAINTENANCE AGREEMENT	8,467.57
MCDERMOTT, PATRICK	TAXABLE CELL PHONE	100.00
MENARDS INC	EQUIPMENT-REPAIR/MAINT.	115.45
MENARDS INC	EXPENDABLE EQUIPMENT	87.00
MENTAL HEALTH RESULTS LLC	HEALTH MEDICAL PSYCHOLOG.	3,448.90
MEYER, ROBERT	FEES TAXABLE	102.75
MID-MINNESOTA DRUG TESTING INC	PAYMENT FOR RECIPIENT	222.00
MIDWEST MONITORING & SUR INC	PAYMENT FOR RECIPIENT	1,450.00
MIKE'S LLC	EQUIPMENT-PURCHASED	483.38
MINNESOTA STATE MANKATO	REGISTRATION FEES	294.00
MINNESOTA UI FUND	UNEMPLOYMENT COMPENSATION	4,275.66
MITTELSTAEDT, RONDA	MILEAGE	41.98
MN CHILD SUPPORT PAYMENT CNTR	MISCELLANEOUS WITHHOLDING	878.61
MN CHILD SUPPORT PAYMENT CNTR	REVENUE COLLECTED/OTHERS	40.00
MN DNR	REVENUE COLLECTED/OTHERS	1,932.80
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	252,114.98
MORRIS ELECTRONICS INC	PAYMENT FOR RECIPIENT	240.00
MOUNTAIN MICHAEL	ATTORNEY FEES	2,100.00
MSOP-MN SEX OFFENDER PROG-462	STATE HOSPITALS	33,051.30
MUELLERLEILE, DAVID	TAXABLE MEALS	88.21
MURRY, RICHARD	GAS FUELS	41.00
MURRY, RICHARD	TAXABLE MEALS	74.32
MURRY, RICHARD	UNIF MAINT	15.73
NATIONWIDE RETIREMENT SOLUTION	DEFERRED COMP WITHHELD	3,880.75
NATIONWIDE TRUST COMPANY, FSB	PEHP CONTRIBUTION	1,570.78
NCPERS GROUP LIFE INS	ADDT'L LIFE INS WITHHELD	1,632.00
NORLAND JAMES	RENTAL ASSISTANCE	1,220.00
NORTH CENTRAL UTILITY OF MINNESOTA, LLC	EQUIPMENT-REPAIR/MAINT.	79.72

NORTHWESTERN MINNESOTA JUVENILE CENTER	OHP - CORRECTION FACILITY	4,950.00
NOSKA, BROOKE	MILEAGE	63.83
OACHS, LANCE	UNIFORM ALLOWANCE	149.96
OFFICE OF MN IT SERV	EXPENDABLE EQUIPMENT	21.38
OFFICE OF MN IT SERV	INTERPRETER FEES	857.63
OFFICE OF MN IT SERV	OTHER FEES	2,035.32
OFFICE OF MN IT SERV	PAYMENT FOR RECIPIENT	68.11
OFFICE OF MN IT SERV	TELEPHONE	106.90
OLSON BARBARA F	RENTAL ASSISTANCE	695.00
OMG MIDWEST INC	EARTHEN MATERIALS/SOILS	3,324.87
OMG MIDWEST INC	OTHER MAINT SUPPLIES ROAD	2,443.85
PAKOR INC	OFFICE SUPPLIES	285.04
PALM, SHEREE	MILEAGE	19.56
PARAGON PRINTING & MAILING INC	OFFICE SUPPLIES	12.34
PC FOR PEOPLE	PAYMENT FOR RECIPIENT	100.00
PERKINS CAPITAL LLC	RENTAL ASSISTANCE	747.00
PET EXPO DISTRIBUTORS INC	CONTRACTED SERVICES	60.00
PITTMANN, KRISTIE	MILEAGE	53.48
PORTNER, JAMIE	MILEAGE	43.09
PORTNER, JAMIE	PAYMENT FOR RECIPIENT	9.74
PORTNER, JAMIE	REGISTRATION FEE	49.00
PRAIRIE LAKES JDC-SECURE	OHP - CORRECTION FACILITY	717.00
PRESTON, PETER	MILEAGE	19.56
PROFESSIONAL BUREAU OF COLLECTIONS	MISCELLANEOUS WITHHOLDING	222.78
PUBLIC EMPLOYEES RETIRE ASSOC	PERA WITHHELD	183,658.87
PURVIS, WILLIS	COUNTY BOARD PER DIEM	200.00
PURVIS, WILLIS	MILEAGE	94.30
QUALIFACTS SYSTEMS INC	EQUIPMENT-REPAIR/MAINT.	5,777.74
QUARTERS AT MANKATO LLC	REFUNDS	5,048.00
QUARTERS AT MANKATO LLC	REVENUE COLLECTED/OTHERS	260.79
R & C ENTERPRISES OF MANKATO INC	RENTAL ASSISTANCE	525.00
RAMSEY COUNTY	MEDICAL EXAMINER FEES	1,940.75
REDWOOD TOXICOLOGY LAB INC	DRUG TESTING	33.00
REGION 9 DEVEL COMMISSION	REVENUE COLLECTED/OTHERS	1,531.80
RENTERS WAREHOUSE	RENTAL ASSISTANCE	650.00
RICKWAY INC	BUILDING-IMPROVEMENTS	5,001.37
RITTER, ALEXANDRA	MILEAGE	53.99
RIVER BEND BUSINESS PRODUCTS	CONTRACTED SERVICES	167.43
RIVER BEND BUSINESS PRODUCTS	MAINTENANCE AGREEMENT	691.00
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	528.59
ROEKER, ANGELA	MILEAGE	39.11
ROESSLER, AMY	MILEAGE	91.40
ROLFSRUD, BAILEY	MILEAGE	29.00
ROSA PLACE	PAYMENT FOR RECIPIENT	862.00
RSG PROPERTIES INC	RENTAL ASSISTANCE	645.63
RUBY DANIEL	CONTRACTED SERVICES	3,527.60
RUBY DANIEL	MILEAGE	609.00
RUCH, CHAD	TAXABLE MEALS	80.84
SAM'S CLUB DIRECT INC	PROGRAM SUPPLIES	50.17
SANDMEYER, DONALD	TAXABLE MEALS	23.58

SATRE, BRIANA	MILEAGE	14.39
SCHMIESING, NICOLE	MILEAGE	171.68
SCHWICKERTS COMPANY	EQUIPMENT-REPAIR/MAINT.	571.00
SCOTT CO JUVENILE ALTERNATIVE FACILITY	OHP - CORRECTION FACILITY	6,000.00
SHARKTOOTH NETWORKS INC	MAINTENANCE AGREEMENT	8,567.10
SHERIFF OF BLUE EARTH COUNTY	OTHER FEES	47.38
SIOUX TRAILS MENTAL HEALTH CTR	PAYMENT FOR RECIPIENT	14,167.82
SOBOTA, ASHLEY	MILEAGE	10.25
SPRING TOUCH	WAIVERED SERVICES	90.00
SRF CONSULTING GROUP INC	PW CONSULTANTS SERV	1,233.80
ST PAUL PORT AUTHORITY	REVENUE COLLECTED/OTHERS	12,268.85
ST PETER RTC - 472	STATE HOSPITALS	26,836.20
STALBERGER, MICHAEL	MEALS	13.99
STALBERGER, MICHAEL	MILEAGE	6.96
STANDAHL, LYNNSEY	MILEAGE	92.59
STAPLES BUSINESS ADVANTAGE INC	OFFICE SUPPLIES	135.90
STEFFENSMEIER, MELISSA	MILEAGE	107.53
STERNITZKE LYNN	REFUNDS	50.00
STEVENSEN BRENT	RENTAL ASSISTANCE	670.00
STEVERMER, JULIE	MILEAGE	52.33
TERSTEEG, MITCHELL	INCIDENTAL	13.00
TERSTEEG, MITCHELL	MILEAGE	117.16
THE CARETAKERS INC	OTHER FEES	395.00
THIBERT, CIERRA	MILEAGE	1.73
THIBERT, CIERRA	PUBLIC HEALTH SUPPLIES	21.16
THOMPSON, NICOLE	MILEAGE	50.04
THOMSON REUTERS-WEST PUBLISHING CORP	LIBRARY COLLECTION	2,827.40
TIRE ASSOCIATES INC	OTHER MAINT SUPPLIES SHOP	1,697.84
TOOL SALES CO	EQUIPMENT-REPAIR/MAINT.	33.00
TOOL SALES CO	OTHER MAINT SUPPLIES SHOP	257.00
TRAXLER, DOUGLAS	MILEAGE	154.43
TREAS OF AMBOY	OTHER FEES	1,196.31
TREAS OF AMBOY	REVENUE COLLECTED/OTHERS	7,911.21
TREAS OF BEAUFORD TWP	REVENUE COLLECTED/OTHERS	1,524.32
TREAS OF BUTTERNUT VALLEY TWP	REVENUE COLLECTED/OTHERS	792.88
TREAS OF CAMBRIA TWP	REVENUE COLLECTED/OTHERS	958.54
TREAS OF CERESCO TWP	REVENUE COLLECTED/OTHERS	5,057.68
TREAS OF DANVILLE TWP	REVENUE COLLECTED/OTHERS	674.92
TREAS OF DECORIA TWP	REVENUE COLLECTED/OTHERS	1,631.61
TREAS OF EAGLE LAKE	OTHER FEES	2,299.37
TREAS OF EAGLE LAKE	REVENUE COLLECTED/OTHERS	4,710.46
TREAS OF GARDEN CITY TWP	REVENUE COLLECTED/OTHERS	4,386.77
TREAS OF GOOD THUNDER	OTHER FEES	1,419.08
TREAS OF GOOD THUNDER	REVENUE COLLECTED/OTHERS	3,450.61
TREAS OF IND #2071	REVENUE COLLECTED/OTHERS	102,761.40
TREAS OF IND #2135	REVENUE COLLECTED/OTHERS	21,635.06
TREAS OF IND #2143	REVENUE COLLECTED/OTHERS	17.18
TREAS OF IND #2835	REVENUE COLLECTED/OTHERS	7,605.94
TREAS OF IND #2860	REVENUE COLLECTED/OTHERS	1.87
TREAS OF IND #391	REVENUE COLLECTED/OTHERS	1,349.74
TREAS OF IND #458	REVENUE COLLECTED/OTHERS	306.74

TREAS OF IND #75	REVENUE COLLECTED/OTHERS	20,299.05
TREAS OF IND #77	REVENUE COLLECTED/OTHERS	221,334.18
TREAS OF IND #837	REVENUE COLLECTED/OTHERS	17,284.84
TREAS OF IND #88	REVENUE COLLECTED/OTHERS	3,497.04
TREAS OF JAMESTOWN TWP	REVENUE COLLECTED/OTHERS	2,924.61
TREAS OF JUDSON TWP	REVENUE COLLECTED/OTHERS	812.59
TREAS OF LAKE CRYSTAL	OTHER FEES	5,641.44
TREAS OF LAKE CRYSTAL	REVENUE COLLECTED/OTHERS	40,205.35
TREAS OF LERAY TWP	REVENUE COLLECTED/OTHERS	6,624.44
TREAS OF LIME TWP	REVENUE COLLECTED/OTHERS	3,441.02
TREAS OF LINCOLN TWP	REVENUE COLLECTED/OTHERS	160.35
TREAS OF LYRA TWP	REVENUE COLLECTED/OTHERS	1,582.04
TREAS OF MADISON LAKE	OTHER FEES	2,351.07
TREAS OF MADISON LAKE	REVENUE COLLECTED/OTHERS	3,555.96
TREAS OF MANKATO CITY	REVENUE COLLECTED/OTHERS	253,253.11
TREAS OF MANKATO TOWNSHIP	REVENUE COLLECTED/OTHERS	5,763.73
TREAS OF MAPLETON	OTHER FEES	2,611.26
TREAS OF MAPLETON	REVENUE COLLECTED/OTHERS	7,316.28
TREAS OF MAPLETON TWP	REVENUE COLLECTED/OTHERS	4,651.05
TREAS OF MCPHERSON TWP	REVENUE COLLECTED/OTHERS	4,457.59
TREAS OF MEDO TWP	REVENUE COLLECTED/OTHERS	2,758.78
TREAS OF NORTH MANKATO	REVENUE COLLECTED/OTHERS	504.41
TREAS OF PEMBERTON	OTHER FEES	885.94
TREAS OF PEMBERTON	REVENUE COLLECTED/OTHERS	7,006.03
TREAS OF PLEASANT MOUND TWP	REVENUE COLLECTED/OTHERS	331.20
TREAS OF RAPIDAN TWP	REVENUE COLLECTED/OTHERS	3,973.36
TREAS OF SHELBY TWP	REVENUE COLLECTED/OTHERS	2,064.81
TREAS OF SKYLINE	REVENUE COLLECTED/OTHERS	231.42
TREAS OF SOUTH BEND TWP	RENTAL ASSISTANCE	28.64
TREAS OF SOUTH BEND TWP	REVENUE COLLECTED/OTHERS	7,656.60
TREAS OF ST CLAIR	OTHER FEES	1,722.63
TREAS OF ST CLAIR	REVENUE COLLECTED/OTHERS	3,640.64
TREAS OF STERLING TWP	REVENUE COLLECTED/OTHERS	1,331.59
TREAS OF VERNON CENTER CITY	OTHER FEES	1,320.94
TREAS OF VERNON CENTER CITY	REVENUE COLLECTED/OTHERS	1,776.13
TREAS OF VERNON CENTER TWP	REVENUE COLLECTED/OTHERS	1,471.95
TUCKER, MAGGIE	MILEAGE	81.73
TUCKER, MAGGIE	TAXABLE MEALS	9.22
TYLER TECHNOLOGIES INC	COMPUTER SOFTWARE-PURCH	11,291.38
UNITED HEALTH CARE INSURANCE COMPANY	DENTAL INSURANCE PAYABLE	8,506.48
UNIVERSITY MOBILE HM PARK INC	PAYMENT FOR RECIPIENT	1,996.29
US BANK	US BANK TRUST	17,251.00
VARIABLE ANNUITY LIFE INSURANC	DEFERRED COMP WITHHELD	16,581.91
VERIZON WIRELESS	CELLULAR PHONE EXPENSE	210.22
VERIZON WIRELESS	TELEPHONE	40.01
VILLAGE RANCH INC	RULE 4 - ADMIN FEE	1,333.00
VINE FAITH IN ACTION	PAYMENT FOR RECIPIENT	358.90
VINE FAITH IN ACTION PROPERTIES LLC	FACILITY-RENTAL/LEASE	3,194.23
VIOLA, MELANIE	MILEAGE	230.55
VIOLA, MELANIE	TAXABLE MEALS	14.43
VORTHERMS, AMANDA	MILEAGE	241.16



WAGER, THERESA	MILEAGE	13.01
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	692.70
WANGSNESS, SARA	MILEAGE	8.62
WASTE MGMT OF SOUTHERN MINN MA	RECYCLING FACILITY	15,951.14
WEINANDT LAW OFFICE LTD	ATTORNEY FEES	2,100.00
WELLE, CHRISTOPHER	GAS FUELS	33.32
WELLE, CHRISTOPHER	UNIF MAINT	26.42
WEMPEN PROPERTIES LLC	RENTAL ASSISTANCE	1,545.00
WENDLANDT, ERICA	MILEAGE	30.14
WERSAL, JEFF	TAXABLE MEALS	28.63
WESELY GENE	RENTAL ASSISTANCE	650.00
WESTBERG, JACKLYN	MILEAGE	364.57
WESTBERG, JACKLYN	TAXABLE MEALS	14.25
WEYER, ALYSHA	MILEAGE	330.09
WHITNEY CAROL F	RENTAL ASSISTANCE	650.00
WIBORG, JEFFREY	SUPPLIES	36.45
WIGERN, NICOLE	MILEAGE	122.73
WILDE, CHAD	UNIFORM ALLOWANCE	102.48
WINGERT DEBRA	RENTAL ASSISTANCE	343.00
WISCONSIN LUTHERAN CHILD & FAMILY SERVICE INC	ATTORNEY FEES	1,000.00
WISCONSIN LUTHERAN CHILD & FAMILY SERVICE INC	PAYMENT FOR RECIPIENT	697.50
WISE JEREMY	RENTAL ASSISTANCE	575.00
WRIGHT, TIMOTHY	MILEAGE	142.60
WRIGHT, TIMOTHY	TAXABLE MEALS	6.19
WS TRANSPORTATION	PAYMENT FOR RECIPIENT	35.00
WS TRANSPORTATION	WAIVERED SERVICES	1,078.00
XCEL ENERGY	ELECTRICITY	34.12
XCEL ENERGY	PAYMENT FOR RECIPIENT	145.00
XCEL ENERGY	RENTAL ASSISTANCE	459.73
YMCA	FITNESS CENTER WITHHELD	645.75
ZIEGLER INC	EQUIPMENT-REPAIR/MAINT.	4,306.01
ZIEGLER, BIANCA	MILEAGE	8.63
		<b>\$2,290,241.86</b>

For the week of January 16-22, 2020 totaling \$1,408,533.40

For the week of January 23-29, 2020 totaling \$2,290,241.86

The motion carried. 2020-041

The Human Resources items were presented as informational items.

## **COMMITTEE REPORTS**

The Commissioners reported on the committee meetings they have attended since the last Board Meeting including:

- 169 Corridor Coalition Meeting
- Airport Commission Meeting
- Blue Earth County Library Story Time
- Community Education and Recreation Meeting
- Drug Court Graduation
- Emergency Communications Board
- Greater Mankato Diversity Council Meeting
- Law Library Meeting
- MN Transportation Alliance Meeting
- MVAC Meeting
- Partners for Affordable Housing
- RCEF Meeting
- Rural MN Energy Board/PACE Meeting
- South Central Work Force Meeting
- Southwest MN Housing Partnership Meeting
- Various Constituent Meetings/Open Houses
- Various Drainage Meetings

Commissioner Purvis moved and Commissioner Piepho seconded the motion to adjourn the meeting at 9:48 AM. The motion carried. 2020-042

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Vance Stuehrenberg  
Chair, Board of Commissioners

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Robert W. Meyer  
County Administrator