

**Official Proceedings of the
Board of Commissioners
Blue Earth County, Minnesota**

April 7, 2026

The County Board of Commissioners met in the Commissioners' Room at 9:00 AM. Present were Commissioners Kip Bruender, Patty O'Connor, Kevin Paap, Mark Piepho and Vance Stuehrenberg. Also present were County Administrator Robert Meyer, County Attorney Pat McDermott, and Administrative Assistant Stephanie Jahnke.

The meeting was called to order.

Pledge

All present said the Pledge of Allegiance to the Flag.

Agenda Review

Commissioner Stuehrenberg moved and Commissioner Piepho seconded the motion to approve the agenda. The motion carried. 2026-128

PC08-26 Jones Ford Campground

Mr. Scott Salsbury, Land Use Planner and Mr. John Considine, County Zoning Administrator, presented the following item to the Board:

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

**Resolution granting APPROVAL of an Interim Use Permit
to Operate a 45-Campsite Campground
in the Northwest Quarter of the Southeast Quarter
and the Northeast Quarter of the Southeast Quarter of
Section 27, South Bend Township (T-108-N, R-27-W)**

WHEREAS, the owners of the following real estate in the County of Blue Earth, Minnesota, to wit:

Part of the Northwest Quarter of the Southeast Quarter and the Northeast Quarter of the Southeast Quarter of Section 27, South Bend Township (T-108-N, R-27-W), Blue Earth County, Minnesota, as shown on Attachment A – Location Map.

WHEREAS, the Planning Agency of the County has completed a review of the application from the property owners and Jones Ford Campground LLC (Lessee) and made a report pertaining to said request (PC 08-26), a copy of said report has been presented to the Planning Commission; and,

WHEREAS, the request is consistent with the Land Use Plan, and the Conservation District Interim Uses, as authorized by the Blue Earth County Board of Commissioners; and,

WHEREAS, the Planning Commission of the County on the 4th Day of March 2026, following proper notice held a public hearing regarding the request, and following due consideration of presented testimony and information, voted unanimously to forward the matter to the County Board with a recommendation for approval subject to conditions contained in staff report PC 08-26; and

WHEREAS, the County Board on the 17th Day of March 2026, held a public hearing regarding the request, and following due consideration of presented testimony and information, voted unanimously to approve table the request until April 7, 2026; and

WHEREAS, the County Board on the 7th Day of April 2026, held a public hearing regarding the request, and following due consideration of presented testimony and information, voted unanimously to approve the request subject to conditions contained in staff report PC 08-26; and

WHEREAS, the Blue Earth County Board of Commissioners finds:

- a. That the proposed Interim Use Permit is consistent with the Land Use Plan objectives to protect natural vegetation, wetlands and habitat.
“Land development projects in shoreland and Greenprint areas should protect soils, wildlife habitat, water quality, natural vegetation and wetlands.
- b. That there is a need for outdoor recreation and camping activities in the County.
- c. That with the implementation of the stormwater plan and with proper maintenance of the septic system, the proposed use will not degrade the water quality of the County, the Blue Earth River, the adjacent wetlands, or groundwater.
- d. That provided stormwater is managed in accordance with the stormwater plans that the applicant has submitted, the proposed use will not adversely increase the quantity of water runoff.
- e. That the natural soils on the north side of the site are adequate for septic system that is proposed to accommodate the proposed use.

- f. That with proper site management, management of the stormwater system, and maintenance of the wastewater treatment systems, the proposed use will not create a potential pollution hazard.
- g. That adequate utility, access roads, drainage and stormwater management facilities will be provided to accommodate the proposed use. The proposed erosion control practices and internal access road are sufficient for the proposed use.
- h. That adequate measures are proposed to provide sufficient off-street parking and loading space to serve the proposed campground and its visitors.
- i. That provided the volume of traffic conforms with the assumptions listed in the traffic impact study submitted by Bolton and Menk, the proposed campground will not result in any traffic congestion or traffic hazard.
- j. That the location, separation distances, and proposed recreational activities are designed so that the interim use will not be injurious to the use and enjoyment of other property in the immediate vicinity.
- k. That the proposed campground will not impede the normal and orderly development and improvement of surrounding vacant property for the agricultural, conservation or the residential uses in the area.
- l. That the implementation of the applicant's operation plan and the proposed quiet hours will limit odor, fumes, dust, noise, and vibration, so that none of these will constitute a nuisance.
- m. That the intensity of proposed commercial or industrial development is not greater than the intensity of the surrounding uses or not greater than the intensity characteristic of the Conservation and Shoreland District.
- n. That site-specific conditions and such other conditions are established as required for the protection of the public's health, safety, morals, and general welfare. Site specific conditions have been added for stormwater, vegetation management, and hours of operation to protect public health, safety, morals and general welfare.

NOW THEREFORE BE IT RESOLVED, by the Blue Earth County Board of Commissioners, that the Interim Use Permit is hereby **granted** with the following conditions:

1. Mining Reclamation Completion and Equipment Removal

- a. Prior to operating the campground, all equipment used in the mining operation must be removed from the property. The applicant shall schedule an inspection with Property and Environmental Resources staff to verify the site conditions.
- b. Prior to operating the campground, the applicant must submit the required documentation certifying that the mine has been reclaimed in accordance with the reclamation plan and the requirements of the County Code.
- c. Prior to operating the campground, the applicant must remove the perimeter road that was used during the mining operation from the Floodway in the southwest portion of the property.

2. Stormwater

- a. The final grading plans shall be submitted to Property and Environmental Resources prior to starting construction on the roads and campsites.
- b. Prior to starting construction of the roads and campsites, the applicant shall provide Property and Environmental Resources with a copy of the MPCA Construction Stormwater Permit.
- c. A County Land Disturbance Permit shall be obtained prior to starting the grading work for the roads and campsites.
- d. All operations must conform to the applicant's Stormwater Pollution Prevention Plan. If changes are made to the plan, they shall also be provided to Property and Environmental Resources.
- e. As-built drawings prepared by a qualified professional shall be submitted to the Blue Earth County Property and Environmental Resources Department within 30 days of completion of the stormwater system to certify the stormwater system was constructed as shown in the Construction Plans and Stormwater Pollution Prevention Plan.
- f. The permanent stormwater system must be maintained as outlined in the Stormwater Pollution Prevention Plan.
- g. The applicant shall submit an annual summary by December 31 each year to Property and Environmental Resources that describes the stormwater maintenance activities that were completed to ensure that the permanent stormwater management system is maintained in accordance with their SWPPP and the Construction Stormwater Permit.

3. General Conditions

- a. Prior to operating the campground, the applicant shall provide Property and Environmental Resources with a copy of their State Recreational Camping Area License.
- b. The campground must be operated in compliance with the State Recreational Area Camping License.
- c. The floodplain and vegetation adjacent to the Blue Earth River must remain as open space. Vegetation removal for kayak or canoe access paths shall be reviewed by Property and Environmental Resources.
- d. The applicant shall obtain a construction permit for the office/camp store building and any other buildings.
- e. That the operation of the campground shall comply with the submitted operations plan and with the Campground Standards of the County Code.
- f. The applicant shall operate the use in conformance with the submitted business plans and site plan. Proposed changes to the operation from the submitted materials shall be reviewed by the Zoning Administrator to determine whether a review of the interim use permit is warranted by the Planning Commission and County Board.
- g. The office/camp store building, access, parking stalls, and accessible routes shall comply with the requirements of the Minnesota Accessibility Code.
- h. The retail sales at the campground be limited to items that are accessory to the campground as described in the submitted operations plan.

- i. The location of all campsites must meet the standards of the County Code including the required 50-foot setback from property lines.
- j. The garbage collection must be collected in accordance with State and County Rules and to prevent nuisance conditions.
- k. The owner and operator shall notify the Blue Earth County Property and Environmental Resources Department whenever there is a change in ownership or operator.
- l. Provided all permit conditions are met, the interim use permit shall remain in effect until a change of business plans is proposed or if the property is sold. Either of which will require review and approval of a new Interim Use Permit.

The motion carried. 2026-129

Library Board Appointment

Ms. Kelly McBride, Library Director, presented the following item to the Board:

Commissioner Stuehrenberg moved and Commissioner Piepho seconded the motion to appoint Ms. Sara Frederick to the Library Board effective May 2026. The motion carried. 2026-130

Public Works

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

Commissioner Bruender moved and Commissioner Stuehrenberg seconded the motion to accept the low bid of \$300,000.00 from Martin Marietta for the 2026 Gravel Crushing Contract. The motion carried. 2026-131

Commissioner Stuehrenberg moved and Commissioner Piepho seconded the motion to enter into an agreement with the State of Minnesota for the purchase of two electric pickup trucks. The motion carried. 2026-132

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

Resolution for Agency Agreement

BE IT RESOLVED, that pursuant to Minnesota Stat. Sec. 161.36, the Commissioner of Transportation be appointed as Agent of Blue Earth County to accept as its agent,

federal aid funds which may be made available for eligible transportation related projects.

BE IT FURTHER RESOLVED, the County Board Chair and the County Administrator are hereby authorized and directed for an on behalf of Blue Earth County to execute and enter into an agreement with the Commissioner of Transportation prescribing the terms and conditions of said federal aid participation as set forth and contained in "Minnesota Department of Transportation MnDOT Contract Number 1062815, a copy of which said agreement was before the County Board and which is made a part hereof by reference.

The motion carried. 2026-133

Commissioner Bruender moved and Commissioner Piepho seconded the motion to accept the low bid from Wendell Lorentz Construction in the amount of \$2,423,146.26 for the County State Aid Highway 69 Reconstruction Project. The motion carried. 2026-134

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

Blue Earth County Board

Resolution Request for a Speed Study

WHEREAS, Blue Earth County has determined that the existing speed limit on County Road 60 (Stadium Road) is not reasonable or safe under existing conditions; and

WHEREAS, Minnesota Statute 169.14, Subd. 5 requires the County to request that the Commissioner of Transportation (Commissioner) authorize, upon the basis of an engineering and traffic investigation (speed study) the erection of appropriate signs designating a reasonable and safe speed limit; and

WHEREAS, the County acknowledges that completion of a speed study could result in a decrease or an increase of the posted speed limit on County Road 60 (Stadium Road); and

WHEREAS, the County acknowledges that the requested limits of investigation on County Road 60 (Stadium Road) could be revised by the Commissioner, based on observations made during the conducting of the speed study; and

WHEREAS, the County has concerns regarding public safety and requests consideration be given to the mixed development within this segment speed study; and

WHEREAS, the County agrees to accept the findings of the completed speed study, and implement any recommended signing changes; and

BE IT FURTHER RESOLVED that the County formally requests that the Commissioner complete a speed study on County Road 60 (Stadium Road) from the intersection with Minnesota Highway 22 to the intersection with County Road 82 (Victory Drive) to determine the reasonable and safe speed limit for the roadway.

I hereby certify that the foregoing Resolution is a true and correct copy of the resolution presented to and adopted by the County Board of Blue Earth County, a duly authorized meeting thereof held on the 7th day of April, 2026 , as shown by the minutes of said meeting in my possession.

The motion carried. 2026-135

County Attorney

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

Administrative Services

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

Commissioner Paap moved and Commissioner Stuehrenberg seconded the motion to approve the March 17, 2026 Board Minutes. The motion carried. 2026-136

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

For the week of March 12-18, 2026 totaling \$1,974,961.95

For the week of March 19-25, 2026 totaling \$2,399,110.79

For the week of March 26 – April 1, 2026 totaling \$2,708,708.10

BILLS 03/12/26 – 03/18/26

4 POINT O NON-EMERGENCY MEDICAL TRANSPORTATIO	MEDICAL COMMON CARRIERS	1,802.35
AFFORDABLE TOWING OF MANKATO INC	EQUIPMENT-REPAIR/MAINT.	500.00
AFSCME COUNCIL 65	UNION DUES WITHHELD	5,301.50
AFSCME PEOPLE	UNION DUES WITHHELD	19.25
AHEARN, PAUL	MILEAGE REIMBURSEMENT	5.08

AHEARN, TIFFANY	MILEAGE REIMBURSEMENT	10.16
AHEARN, TIFFANY	SUPPLIES REIMBURSEMENT	19.35
AHLMAN'S INC	EXPENDABLE EQUIPMENT	275.00
AHLSCHLAGER, KRISTIN	MILEAGE REIMBURSEMENT	82.66
ALTERNATIVE RESOLUTIONS INC	PAYMENT FOR RECIP-NON TAX	437.87
ALTERNATIVE RESOLUTIONS INC	PAYMENT FOR RECIPIENT	4,192.12
AMAZON CAPITAL SERVICES INC	EQUIPMENT-REPAIR/MAINT.	44.96
AMAZON CAPITAL SERVICES INC	EXPENDABLE EQUIPMENT	86.60
AMAZON CAPITAL SERVICES INC	LIBRARY COLLECTION	840.78
AMAZON CAPITAL SERVICES INC	OFFICE SUPPLIES	343.53
AMAZON CAPITAL SERVICES INC	PROGRAM SUPPLIES	127.80
AMAZON CAPITAL SERVICES INC	PUBLIC HEALTH SUPPLIES	11,808.00
AMERICAN PAYMENT CENTERS LLC	OTHER FEES	63.00
AMLAWN INC	CONTRACTED SERVICES	3,295.00
ANDERSON, JESSE	MEAL REIMBURSEMENT TAXABLE	16.96
ANOKA METRO RTC-412	STATE HOSPITALS	14,952.00
ASPELUND, JAMIE	MEAL REIMBURSEMENT	71.44
ASPELUND, JAMIE	MILEAGE REIMBURSEMENT	1,183.12
AT&T MOBILITY LLC	CELLULAR PHONE EXPENSE	11,784.10
AT&T MOBILITY LLC	TELEPHONE	1,852.74
ATLASTICITY LLC	MAINTENANCE AGREEMENT	1,658.86
AYERS, LANETTE	MEAL REIMBURSEMENT	19.98
AYERS, LANETTE	MEAL REIMBURSEMENT TAXABLE	179.62
BARTA, PAUL	GAS FUELS REIMBURSEMENT	64.85
BARTA, PAUL	MEAL REIMBURSEMENT TAXABLE	25.00
BENCO ELECTRIC COOP	ELECTRICITY	2,447.28
BERGEMANN, ANN	MILEAGE REIMBURSEMENT	98.61
BIG TOP TENT RENTAL INC	OTHER RENTAL/LEASE	167.00
BLACKSTRAP INC	OTHER MAINT SUPPLIES ROAD	30,045.56
BLUE EARTH CO SHERIFF'S OFFICE	CONTRACTED SERVICES	450.00
BOBHOLZ, JACQUELINE	MILEAGE REIMBURSEMENT	15.82
BOLO INC.	UNIFORM ALLOWANCE	240.08
BOLTON & MENK INC	PW CONSULTANTS SERV	3,663.75
BRAUN INTERTEC CORPORATION	PW CONSULTANTS SERV	1,595.00
BRENNAN, JEREMY	LODGING REIMBURSEMENT	167.89
BROWN COUNTY EVALUATION CENTER INC	DETOX	27,598.06
BROWN, JASON	MILEAGE REIMBURSEMENT	59.82
BRUENDER, NOELLE	MILEAGE REIMBURSEMENT	5.80
BRUENDER, NOELLE	SUPPLIES REIMBURSEMENT	25.12
BRUNS, BRIANNA	MILEAGE REIMBURSEMENT	75.83
BURNS, QUINN	MILEAGE REIMBURSEMENT	28.72
C & Q INVESTMENT GROUP LLC	DAMAGE REIMBURSEMENT	500.00
C & S SUPPLY CO INC	EQUIPMENT-PURCHASED	1,909.94
C & S SUPPLY CO INC	EXPENDABLE EQUIPMENT	91.97

C & S SUPPLY CO INC	OTHER MAINT SUPPLIES	19.98
	SHOP	
CARAWAY, JULIE	MILEAGE REIMBURSEMENT	98.45
CARON-ENTER TESSA	WAIVERED SERVICES	270.00
CENTERPOINT ENERGY	GAS/FUELS - BUILDING	6,452.60
CENTERPOINT ENERGY	RENTAL ASSISTANCE	327.24
CENTRAL FARM SERVICE	GASOLINE/DIESEL/FUELS	90.13
CHAIRAKOUN, CHELSEA	MILEAGE REIMBURSEMENT	17.19
CINTAS CORPORATION	OTHER FEES	66.91
CITY OF MANKATO	PAYMENT FOR RECIPIENT	40.00
CITY OF MANKATO	WAIVERED SERVICES	891.00
CITY OF MANKATO	WATER/SEWER	2,120.47
COMMERCE AUTO LLC	EQUIPMENT-REPAIR/MAINT.	83.68
COMMISSIONER OF REVENUE	STATE WITHHOLDING	78,484.62
COMMISSIONER OF TRANSPORTATION	CONSTRUCTION OTHER	323.18
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH	202.90
	INS	
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH	202.90
	INS	
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH	202.90
	INS	
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH	202.90
	INS	
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH	186.90
	INS	
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH	202.90
	INS	
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH	202.90
	INS	
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH	202.90
	INS	
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH	202.90
	INS	
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	282.48
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH	202.90
	INS	
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH	202.90
	INS	
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH	240.90
	INS	
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	111.76
CONFIDENTIAL VENDOR	WAIVERED SERVICES	126.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH	153.15
	INS	
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH	296.97
	INS	
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH	200.00
	INS	
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	448.80

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	202.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	202.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	202.90
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CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	202.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	202.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	202.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	202.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	202.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	200.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	202.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	202.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	200.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	202.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	200.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	202.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	202.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	202.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	181.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	200.00

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,569.28
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	200.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	202.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	202.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	202.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	200.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	319.12
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	202.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	202.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	243.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	202.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	202.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	202.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	396.56
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	202.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	202.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	202.90
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	115.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	42.34
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	202.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	405.80
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	226.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	202.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	202.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	202.90

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	200.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	202.90
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	190.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	726.32
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	202.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	387.68
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	202.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	202.90
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	108.24
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	202.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,111.67
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	202.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	202.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	487.45
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	202.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	202.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	202.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	200.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	202.90
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CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	200.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	202.90

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CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	202.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	202.90
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	50.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	202.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	202.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	458.44
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	202.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	202.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	202.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	202.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	73.73
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	200.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	202.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	202.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	202.90
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	90.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	70.31
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	202.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	507.30
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	202.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	202.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	202.90

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	202.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	155.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	259.49
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	202.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	195.19
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	202.90
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	34.32
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	200.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	271.92
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	202.90
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	93.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	202.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	243.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	202.90
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CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	202.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	202.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	137.04
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	202.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	202.90
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	112.86
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	202.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	310.10
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	202.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	625.52
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	202.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	294.94
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	202.90

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CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	202.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	115.02
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	202.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	88.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	202.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	202.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	202.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	64.46
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	312.09
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	107.36
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	202.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	202.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	202.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	223.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	202.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	202.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	202.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	202.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	202.90
CORONADO, LYNETT	MILEAGE REIMBURSEMENT	118.62
COURT ADMIN-SCOTT COUNTY	ACCOUNTS PAYABLE	500.00
CRITZER JONATHAN	DAMAGE REIMBURSEMENT	500.00
CRYSTAL VALLEY COOPERATIVE	GAS/FUELS - BUILDING	2,366.70
CRYSTAL VALLEY COOPERATIVE	GASOLINE/DIESEL/FUELS	35.35
CULLIGAN WATER CONDITIONING INC	MEALS	50.25
CULLIGAN WATER CONDITIONING INC	OTHER FEES	39.00
DAKOTA CO JUV SERVICES CENTER	OHP - CORRECTION FACILITY	1,900.00

DAKOTA CO JUV SERVICES CENTER	SECURE DETENTION	3,356.41
DANN, NATALIA	MILEAGE REIMBURSEMENT	4.71
DECKO, LESLIE	MILEAGE REIMBURSEMENT	157.33
DELTA DENTAL	DENTAL INSURANCE	12,985.15
	PAYABLE	
DEPUTY REGISTRAR	PAYMENT FOR RECIPIENT	52.00
DEPUTY REGISTRAR	VEHICLE LICENSE	68.00
DHS	PAYMENT FOR RECIPIENT	5,000.00
DHS-MOOSE LAKE RTC 462	STATE HOSPITALS	4,018.00
DIEBOLD LAW FIRM LLC	ATTORNEY FEES	1,200.00
DOYLE, MOLLY	MILEAGE REIMBURSEMENT	173.98
DREAMERS CHILD CARE	CHILD CARE	359.26
DRYSDALE TANNER	INSURANCE DEDUCTIBLE	70.00
DUFF, KOLTON	UNIFORM MAINTENANCE	22.22
	REIMBURSE	
DUFF, KOLTON	UNIFORM REIMBURSEMENT	159.99
ECHO RIVERS	RENTAL ASSISTANCE	1,645.20
EDMAN, EDMUNDSON & ODGREN LTD	ATTORNEY FEES	310.00
ENVIRONMENTAL SYSTEMS RESEARCH	CONTRACTED H.S. SERVICES	1,400.00
INSTITUTE INC		
EROSION CONTROL PLUS INC	PW MAINT CONTRACT	5,320.00
	SERVICES	
EWERT, DARRIN	PROGRAM SUPPLIES	9.72
	REIMBURSEMENT	
EXPRESS SERVICES, INC.	MANPOWER SALARIES	2,430.90
FALKSTONE LLC	OTHER MAINT SUPPLIES	6,978.95
	ROAD	
FINDLEY LLC	OFFICE SUPPLIES	790.00
FIS	CREDIT CARD FEES	1,852.63
FITZSIMMONS, MARIA	MILEAGE REIMBURSEMENT	68.00
FOUR SEASONS ALL SERVICE LLC	FACILITY-REPAIR/MAINT.	227.50
FREE PRESS CO	LEGAL PUBLICATIONS	124.20
FREE PRESS CO	OTHER FEES	384.12
FREYBERG PETROLEUM SALES	GASOLINE/DIESEL/FUELS	2,005.73
GARCIA, TAYLOR	MILEAGE REIMBURSEMENT	31.32
GARZA, ADRIANNA	MILEAGE REIMBURSEMENT	56.98
GMS INDUSTRIAL SUPPLIES INC	OTHER MAINT SUPPLIES	203.04
	SHOP	
GOEBEL, WILLIAM	MEAL REIMBURSEMENT	25.00
GONNERMAN, MADISON	MILEAGE REIMBURSEMENT	5.80
GOPHER STATE ONE-CALL	OTHER FEES	1.35
GRANT, TIMOTHY	MEAL REIMBURSEMENT	10.03
	TAXABLE	
GREATER MANKATO UNITED WAY	UNITED WAY WITHHELD	396.50
GREATER MINNESOTA TRAUMA CENTER	PAYMENT FOR RECIPIENT	669.20
LLC		
GUSTAFSON DRAINAGE LLC	CONTRACTED SERVICES	1,709.00
GUSTAFSON, ANN	MILEAGE REIMBURSEMENT	123.26
HAACK, RONALD	MILEAGE REIMBURSEMENT	7.25
HAEDER, KELLEY	INCIDENTALS	12.70
	REIMBURSEMENT	

HAEDER, KELLEY	MILEAGE REIMBURSEMENT	50.39
HALL, TERRY	MILEAGE REIMBURSEMENT	49.30
HANSON, NICOLE	MEAL REIMBURSEMENT	25.00
HANSON, NICOLE	MILEAGE REIMBURSEMENT	55.09
HARRISON FORD OF MANKATO FORD LLC	EQUIPMENT-REPAIR/MAINT.	456.35
HARRY MEYERING CTR INC-SILS	SILS	217.40
HARVEY, KARRI	MEAL REIMBURSEMENT	38.84
HARVEY, KARRI	MILEAGE REIMBURSEMENT	158.06
HEALTHQUITY INC	ACCOUNTS PAYABLE	6,625.93
HEALTHQUITY INC	EE HOSPITALIZATION WITHHELD	27,589.33
HENDRIX, MICHAEL	MILEAGE REIMBURSEMENT	90.57
HEUSS, SHAWN	MILEAGE REIMBURSEMENT	38.79
HILDEBRANDT, MICHAEL	MILEAGE REIMBURSEMENT	56.55
HILLYARD INC	EQUIPMENT-REPAIR/MAINT.	787.85
HINRICHS, TANYA	MILEAGE REIMBURSEMENT	1.16
HOLLAND, ERIC	MILEAGE REIMBURSEMENT	7.97
HOLLINGER SARAH	ATTORNEY FEES	2,177.00
HOMAN, SHELBY	MEAL REIMBURSEMENT	5.83
HOMAN, SHELBY	MILEAGE REIMBURSEMENT	94.96
HOMAN, SHELBY	PAYMENT FOR RECIPIENT	13.86
HP INC	EQUIPMENT-PURCHASED	2,889.92
HULS SHELLY	OTHER FEES	600.00
HY-VEE	PAYMENT FOR RECIPIENT	354.08
I & S GROUP INC	BUILDING-IMPROVEMENTS	1,067.00
I & S GROUP INC	CONTRACTED SERVICES	177,406.53
I.U.O.E, LOCAL 49	UNION DUES WITHHELD	875.00
I2 GROUP INC	EXPENDABLE EQUIPMENT	4,544.16
INDEPENDENT PEST CONTROL LLC	OTHER SERVICE	65.00
	AGREEMENT	
INDEPENDENT SCHOOL DIST #77	PAYMENT FOR RECIP-NON TAX	5,202.81
INGRAM LIBRARY SERVICES	LIBRARY COLLECTION	4,923.74
INNOVATIVE OFFICE SOLUTIONS LLC	OFFICE SUPPLIES	261.78
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	157,285.93
INTERNAL REVENUE SERVICE	MEDICARE WITHHELD	47,412.60
INTERNAL REVENUE SERVICE	SS WITHHELD	181,811.76
JAEGER, HUNTER	UNIFORM REIMBURSEMENT	407.32
JENSEN, KARL	MEAL REIMBURSEMENT	31.79
	TAXABLE	
JOHNSON AGGREGATES	OTHER MAINT SUPPLIES	8,675.59
	ROAD	
JOHNSON, DONNA	MILEAGE REIMBURSEMENT	155.88
KANDIYOHI COUNTY HHS	PAYMENT FOR RECIPIENT	93.20
KARSTENS, AMANDA	MILEAGE REIMBURSEMENT	7.65
KASEL-BALZOTTI, JOLENE	INCIDENTALS	3.00
	REIMBURSEMENT	
KASEL-BALZOTTI, JOLENE	MEAL REIMBURSEMENT	73.47
KASEL-BALZOTTI, JOLENE	MILEAGE REIMBURSEMENT	694.55
KEY CITIES CONSERVATION CLUB	MEMBERSHIP DUES	3,400.00

KLINGERMAN, GREGORY	MEAL REIMBURSEMENT TAXABLE	6.44
KNUTSON CASEY PC	ATTORNEY FEES	1,675.00
KORMENDY CHERI	WAIVERED SERVICES	102.70
KRATZER, ANDREW	MEAL REIMBURSEMENT	15.87
KRATZER, ANDREW	MILEAGE REIMBURSEMENT	177.62
KRATZER, ANDREW	PROGRAM SUPPLIES REIMBURSEMENT	94.20
LAKE CRYSTAL CITY OF (UTILITIES)	ELECTRICITY	449.98
LAKE CRYSTAL CITY OF (UTILITIES)	WATER/SEWER	204.59
LAPPEN, AMANDA	MILEAGE REIMBURSEMENT	37.91
LARSEN, MARIE	MILEAGE REIMBURSEMENT	161.66
LAUNDRY MAXX LLC	PAYMENT FOR RECIPIENT	190.00
LAW ENFORCEMENT LABOR SERVICES	UNION DUES WITHHELD	584.00
LAW ENFORCEMENT LABOR SERVICES	UNION DUES WITHHELD	2,867.90
LEICA GEOSYSTEMS INC	CONTRACTED H.S. SERVICES	14,001.52
LELAND DRAINAGE AND EXCAVATING	CONTRACTED SERVICES	30,133.46
LINGUAONE INC	INTERPRETER FEES	553.00
LINGUAONE INC	PAYMENT FOR RECIPIENT	140.00
LITCHFIELD CHRISTOPHER	DAMAGE REIMBURSEMENT	500.00
LITTLE NEWTONS OPERATING LLC	CHILD CARE	1,154.52
LITTLE SAINTS ACADEMY LLC	CHILD CARE	440.26
LITTLE SPROUTS PRESCHOOL & DAYCARE	CHILD CARE	1,214.52
LUND, COLE	MEAL REIMBURSEMENT TAXABLE	10.81
M & M SIGNS INC	CONTRACTED SERVICES	375.00
MADDEN,GALANTER,HANSEN LLP	ATTORNEY FEES	2,632.00
MANKATO MOTOR CO	EQUIPMENT-REPAIR/MAINT.	255.38
MANKATO MOTOR CO	REVENUE HOLDING	1,210.99
MANKATO REHABILITATION CENTER INC	EMPLOYMENT SERVICES	47,131.73
MANPOWER INC	CONTRACTED SERVICES	351.00
MANPOWER INC	PAYMENT FOR RECIPIENT	16,495.82
MANPOWER INC	TAXABLE MEALS	408.01
MAPLE RIVER AREA CHAMBER OF COMMERCE	LIBRARY MATERIALS DONATED	50.00
MARSOLEK, JOHN	MEAL REIMBURSEMENT	25.30
MARSOLEK, JOHN	MILEAGE REIMBURSEMENT	261.74
MARTIN MARIETTA	OTHER MAINT SUPPLIES ROAD	15,480.92
MATTICK, SIERRA	MILEAGE REIMBURSEMENT	258.84
MAY CHERYL	OTHER FEES	1,385.50
MCCANN, HOLLIE	MILEAGE REIMBURSEMENT	124.70
MCGOWAN WATER CONDITIONING INC	WATER/SEWER	130.41
MCGUIRE MICHAEL D	CONTRACTED SERVICES	315.00
MCGUIRE MICHAEL D	OTHER FEES	17.40
MCIT	CENTRAL INSURANCE	828.00
MCKESSON MEDICAL SURGICAL INC	PUBLIC HEALTH SUPPLIES	1,975.35
MELVIN, CHRISTINE	MILEAGE REIMBURSEMENT	122.53
MENARDS INC	EXPENDABLE EQUIPMENT	559.41
MENARDS INC	OFFICE SUPPLIES	6.43

MENARDS INC	OTHER MAINT SUPPLIES SHOP	113.89
MEYER, ROBERT	MILEAGE REIMBURSEMENT	46.42
MIDWEST TAPE LLC	LIBRARY COLLECTION	22.49
MIKE'S LLC	EQUIPMENT-PURCHASED	1,538.80
MILOW, JOSHUA	MEAL REIMBURSEMENT	250.11
MILOW, JOSHUA	MILEAGE REIMBURSEMENT	113.10
MILOW, JOSHUA	OTHER FEES REIMBURSEMENT	364.67
MINNESOTA BENEFIT ASSOCIATION	DISABILITY INS WITHHELD	1,115.71
MINNESOTA REVENUE	MISCELLANEOUS WITHHOLDING	59.48
MISTEK, BETSY	MILEAGE REIMBURSEMENT	152.97
MN ASSN OF COUNTY VETERANS SERVICE OFFICERS	MEMBERSHIP DUES	1,200.00
MN ASSN OF COUNTY VETERANS SERVICE OFFICERS	REGISTRATION FEES	300.00
MN CHILD SUPPORT PAYMENT CNTR	MISCELLANEOUS WITHHOLDING	1,650.43
MN CORRECTIONAL FACILITY-RED WING	OHP - CORRECTION FACILITY	8,820.00
MN COUNTY ATTORNEYS ASSOC	OFFICE SUPPLIES	91.00
MN DEPT OF HEALTH	PAYMENT FOR RECIPIENT	25.00
MN DEPT OF TRANSPORTATION	EQUIPMENT-PURCHASED	300.00
MN DNR	REVENUE COLLECTED/OTHERS	41,001.75
MN FRAUD INVESTIGATORS ASSOC	REGISTRATION FEES	235.00
MN POLLUTION CONTROL AGENCY - MPCA	OTHER FEES	745.00
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	161,616.27
MN VALLEY PET HOSPITAL	PAYMENT FOR RECIPIENT	187.00
MNPEA	UNION DUES WITHHELD	1,488.00
MORENO SOTELO, ESTEFANY	MILEAGE REIMBURSEMENT	25.38
MOTOROLA SOLUTIONS CONNECTIVITY INC	COMPUTER SOFTWARE-PURCH	5,376.96
MSOP-MN SEX OFFENDER PROG-462	STATE HOSPITALS	31,164.00
MULTI SERVICE TECHNOLOGY SOLUTIONS INC	AMHI FLEXIBLE FUNDS	19.69
MULTI SERVICE TECHNOLOGY SOLUTIONS INC	OFFICE SUPPLIES	40.69
MULTI SERVICE TECHNOLOGY SOLUTIONS INC	PAYMENT FOR RECIPIENT	1,017.79
MULTI SERVICE TECHNOLOGY SOLUTIONS INC	PUBLIC HEALTH SUPPLIES	44.52
MURRAY KYLE R	ATTORNEY FEES	1,360.00
MURRY, RICHARD	MEAL REIMBURSEMENT TAXABLE	22.26
MURRY, RICHARD	UNIFORM MAINTENANCE REIMBURSE	29.39
NAPA AUTO PARTS - MANKATO	EQUIPMENT-REPAIR/MAINT.	26.40
NATIONWIDE RETIREMENT SOLUTION	DEFERRED COMP WITHHELD	5,482.00
NATIONWIDE TRUST COMPANY, FSB	PEHP CONTRIBUTION	4,154.08

NEREM, SHAWN	MILEAGE REIMBURSEMENT	126.88
NETTLETON, JULIA	MILEAGE REIMBURSEMENT	14.37
NEUDECKER NICOLE	EQUIPMENT-REPAIR/MAINT.	27.50
NEXUS FAMILY HEALING - MILLE LACS SAFARI	OHP - RULE 5/OSF	4,172.96
NICOLLET CO PROBATION	JUVENILE WORK CREW	750.00
NICOLLET CO PUBLIC WORKS DEPT	OTHER FEES	358.24
NORTHLAND WATER RESCUE SOLUTIONS LLC	EQUIPMENT-PURCHASED	15,250.00
NOSKA, BROOKE	MILEAGE REIMBURSEMENT	89.56
O'NEIL, SARAH	MILEAGE REIMBURSEMENT	43.50
OCONNOR, PATRICIA	COUNTY BOARD PER DIEM	840.00
OCONNOR, PATRICIA	MEAL REIMBURSEMENT	215.20
OCONNOR, PATRICIA	MEAL REIMBURSEMENT	25.00
	TAXABLE	
OFFICE OF MN IT SERV	CONTRACTED SERVICES	58.62
OFFICE OF MN IT SERV	OTHER FEES	2,012.44
OLLRICH, ALEXANDER	MEAL REIMBURSEMENT	25.00
	TAXABLE	
OLSEN, CHAD	MILEAGE REIMBURSEMENT	204.46
ONE TIME PAY- TAX REFUNDS	REFUNDS	839.34
ONE TIME PAY-REFUNDS	FINES & FORFEITURES	5.00
ONE TIME PAY-REFUNDS	MATERIAL REPLACEMENT	20.99
	FINE	
PALM, SHEREE	MILEAGE REIMBURSEMENT	36.98
PCS FOR PEOPLE	PAYMENT FOR RECIPIENT	67.00
PETERSON, JOHN	UNIFORM REIMBURSEMENT	267.94
PHELPS, DANIEL	UNIFORM REIMBURSEMENT	59.97
PONDEROSA OF BLUE EARTH COUNTY	OTHER FEES	1,139.40
PONDEROSA OF BLUE EARTH COUNTY	OTHER MAINT SUPPLIES	107.22
	ROAD	
PONDEROSA OF BLUE EARTH COUNTY	PAYMENT FOR RECIPIENT	22.00
POSTMASTER	OTHER FEES	1,910.00
PUBLIC EMPLOYEES RETIRE ASSOC	PERA WITHHELD	267,150.86
PUMP AND METER SERVICE INC	OTHER FEES	1,561.49
QUEEN KACY	CHILD CARE	127.26
RADIOTRONICS, INC.	EQUIPMENT-PURCHASED	336.00
RAMSEY COUNTY	MEDICAL EXAMINER FEES	7,861.00
RAYGOR, KATLAIN	MEAL REIMBURSEMENT	10.90
RAYGOR, KATLAIN	MILEAGE REIMBURSEMENT	247.22
RD OFFUTT COMPANY	EQUIPMENT-REPAIR/MAINT.	634.28
RD OFFUTT COMPANY	EXPENDABLE EQUIPMENT	3,967.57
RED CEDAR CONSULTING LLC	OTHER FEES	3,159.50
REDWOOD COUNTY HIGHWAY DEPT	EQUIPMENT-PURCHASED	27,000.00
REICHEL PAINTING CO INC	BUILDING-IMPROVEMENTS	300.00
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	198.97
ROCKMOUNT RESEARCH & ALLOYS INC	OTHER MAINT SUPPLIES	3,265.75
	SHOP	
ROESSLER, AMY	MILEAGE REIMBURSEMENT	16.00
ROHLFING, DYLAN	MEAL REIMBURSEMENT	11.19
	TAXABLE	

RUPP, ANDERSON, SQUIRES & WALDSPURGER PA	ATTORNEY FEES	3,544.40
RURAL HORIZONS INC	LEGAL PUBLICATIONS	296.91
RVS SHREDDING	CONTRACTED SERVICES	720.06
SALABA, RACHEL	MEAL REIMBURSEMENT	16.53
SALABA, RACHEL	MILEAGE REIMBURSEMENT	115.99
SAM'S CLUB DIRECT INC	PROGRAM SUPPLIES	232.00
SANCO EQUIPMENT, LLC	EQUIPMENT-REPAIR/MAINT.	32.98
SANDMEYER-FARASYN, LISA	MILEAGE REIMBURSEMENT	29.00
SCHEELS INC - RIVER HILLS MALL	EQUIPMENT-REPAIR/MAINT.	923.84
SCHEELS INC - RIVER HILLS MALL	UNIFORM ALLOWANCE	378.99
SCHENDEL, IAN	MILEAGE REIMBURSEMENT	11.30
SCHISEL, JESSICA	MILEAGE REIMBURSEMENT	44.21
SCHLOESSER, BRADY	MILEAGE REIMBURSEMENT	5.80
SCHMIT, MAKAYLA	MEAL REIMBURSEMENT	58.04
SCHMIT, MAKAYLA	MILEAGE REIMBURSEMENT	665.09
SCHMIT, MAKAYLA	PAYMENT FOR RECIPIENT	25.48
SCHNEIDER, RENEE	MILEAGE REIMBURSEMENT	11.39
SCRAM OF CALIFORNIA	PAYMENT FOR RECIPIENT	405.00
SELY EXCAVATING INC	CONTRACTED SERVICES	20,840.38
SHANNON BUTLER	PAYMENT FOR RECIPIENT	3,580.27
SHERIFF OF FREEBORN COUNTY	OTHER FEES	100.00
SHI INTERNATIONAL CORP	MAINTENANCE AGREEMENT	777.60
SIEMENS HEALTHCARE DIAGNOSTICS	DRUG TESTING	6,187.95
SLOCUM, MACKENZIE	UNIFORM REIMBURSEMENT	259.95
SMISEK, BRITTANY	MILEAGE REIMBURSEMENT	596.08
SNELL AUTO WASH LLC	EQUIPMENT-REPAIR/MAINT.	360.00
SOBOTA, ASHLEY	MILEAGE REIMBURSEMENT	79.32
SOUTHERN MN GUARDIANSHIP SERVICES	PAYMENT FOR RECIP-NON TAX	345.12
SOUTHERN MN GUARDIANSHIP SERVICES	PAYMENT FOR RECIPIENT	3,507.75
ST PETER RTC - 472	STATE HOSPITALS	34,164.20
STANDAHL, LYNNSEY	MILEAGE REIMBURSEMENT	44.95
STANLEY-DELL, MEAGEN	MILEAGE REIMBURSEMENT	5.08
STAPLES BUSINESS ADVANTAGE INC	OFFICE SUPPLIES	74.39
STEFFEN, JASON	MEAL REIMBURSEMENT	25.00
STERICYCLE INC	OTHER FEES	150.00
STOFFEL, MOLLY	MILEAGE REIMBURSEMENT	97.15
STREICHER'S	EQUIPMENT-PURCHASED	782.07
STREICHER'S	EQUIPMENT-REPAIR/MAINT.	100.00
STREICHER'S	UNIFORM ALLOWANCE	412.92
STUEHRENBERG, VANCE	COMMERICAL TRAVEL REIMBURSE	104.90
STUEHRENBERG, VANCE	COUNTY BOARD PER DIEM	1,060.00
STUEHRENBERG, VANCE	MEAL REIMBURSEMENT	193.35
STUEHRENBERG, VANCE	MEAL REIMBURSEMENT	47.84
SUGAR LAKE LODGE	TAXABLE LODGING	530.14
SUMMIT FIRE PROTECTION CO	CONTRACTED SERVICES	1,086.00
SUMMIT FIRE PROTECTION CO	MAINTENANCE AGREEMENT	791.06
SUN-UP FENCE LLC	CONSTRUCTION OTHER	1,997.49

TELSHAW DIANE	CONTRACTED SERVICES	135.00
TELSHAW DIANE	OTHER FEES	31.90
TERNES, ADAM	MILEAGE REIMBURSEMENT	100.41
TERNES, ADAM	UNIFORM REIMBURSEMENT	120.50
TEWS, KRISTIN	MILEAGE REIMBURSEMENT	42.05
THE CARETAKERS INC	CONTRACTED SERVICES	6,728.75
THILGES, RYAN	COMMERCIAL TRAVEL	398.79
	REIMBURSE	
THILGES, RYAN	LODGING REIMBURSEMENT	150.34
THILGES, RYAN	MEAL REIMBURSEMENT	27.00
THILGES, RYAN	MEAL REIMBURSEMENT	17.99
	TAXABLE	
THOMAS, JASMINE	MEAL REIMBURSEMENT	92.65
	TAXABLE	
THOMAS, JASMINE	MILEAGE REIMBURSEMENT	141.81
THOMPSON, NICOLE	MILEAGE REIMBURSEMENT	14.13
THOMSON REUTERS-WEST PUBLISHING CORP	LIBRARY COLLECTION	1,031.02
THORNTON, DOLAN, BOWEN, KLECKER & BURKHAMMER	ATTORNEY FEES	70.00
TRACTOR SUPPLY CREDIT PLAN	GROUNDS UPKEEP/IMPROVE	84.98
TUMBLY LLC	PAYMENT FOR RECIPIENT	239.00
TWIN CITY HARDWARE	BUILDING-IMPROVEMENTS	6,408.65
ULINE	EQUIPMENT-REPAIR/MAINT.	220.00
ULINE	EXPENDABLE EQUIPMENT	313.80
ULINE	PROGRAM SUPPLIES	313.79
ULINE	PUBLIC HEALTH SUPPLIES	2,307.32
UNITED PARCEL SERVICE INC	CENTRAL POSTAGE	117.64
UNITED PROCESS SERVERS OF MINNESOTA	OTHER FEES	225.00
US BANK	ADVERTISING	11.40
US BANK	COMMERCIAL TRAVEL	1,884.19
US BANK	CONSTRUCTION OTHER	342.93
US BANK	CONTINGENCY CAPITAL	696.86
US BANK	CONTRACTED SERVICES	278.98
US BANK	DRUGS & MEDICINE	(59.95)
US BANK	EQUIPMENT-REPAIR/MAINT.	6,677.89
US BANK	EXPENDABLE SOFTWARE	125.46
US BANK	GASOLINE/DIESEL/FUELS	62.91
US BANK	LIBRARY MATERIALS	224.98
	DONATED	
US BANK	LODGING	9,337.99
US BANK	MAINTENANCE AGREEMENT	607.00
US BANK	MEALS	165.88
US BANK	MEMBERSHIP DUES	1,355.00
US BANK	MISCELLANEOUS REVENUE	(1,132.61)
US BANK	OFFENDER PROGRAMMING	78.00
US BANK	OFFICE SUPPLIES	115.97
US BANK	OTHER FEES	806.38
US BANK	OTHER MAINT SUPPLIES	228.54
	SHOP	

US BANK	PAYMENT FOR RECIPIENT	4,093.92
US BANK	POSTAGE	602.25
US BANK	PROGRAM SUPPLIES	182.00
US BANK	REGISTRATION FEES	13,816.05
US BANK	TRAINING	600.00
USPS-POC8112037	CENTRAL POSTAGE	15,000.00
VAN ALLEN, TIMOTHY	UNIFORM REIMBURSEMENT	139.97
VARIABLE ANNUITY LIFE INSURANC	DEFERRED COMP WITHHELD	22,607.30
VERIZON WIRELESS	CELLULAR PHONE EXPENSE	364.39
VERNON CENTER CITY OF	WATER/SEWER	135.34
VESTIS GROUP INC	OTHER RENTAL/LEASE	162.30
VINE FAITH IN ACTION	MEDICAL TRANSPORTATION	239.76
VINE FAITH IN ACTION	PAYMENT FOR RECIPIENT	81.84
VOYA FINANCIAL	DEFERRED COMP WITHHELD	11,870.84
VOYA FINANCIAL	HEALTH CARE SAVINGS PLAN	44,857.81
WD LARSON COMPANIES LTD INC	EQUIPMENT-REPAIR/MAINT.	1,485.93
WELLE, CHRISTOPHER	MEAL REIMBURSEMENT	143.85
WELLER, ERIC	MEAL REIMBURSEMENT TAXABLE	39.50
WELLER, ERIC	REGISTRATION FEE	25.00
WENDLAND SELLERS LAW OFFICE	REIMBURSEMENT	
WERSAL, JEFF	CONTRACTED SERVICES	1,079.00
WERSAL, JEFF	LODGING REIMBURSEMENT	152.51
WESTBERG, JACKLYN	MEAL REIMBURSEMENT TAXABLE	44.78
WEX BANK	MILEAGE REIMBURSEMENT	52.16
WEX BANK	EQUIPMENT-REPAIR/MAINT.	172.00
WEX BANK	GASOLINE/DIESEL/FUELS	2,175.24
WEX BANK	MEALS	4.30
WEYER, ALYSHA	MILEAGE REIMBURSEMENT	66.11
WIENEKE, TENNELLE	TUITION REIMBURSEMENT	8.67
WILDE, CHAD	UNIFORM REIMBURSEMENT	82.83
WINGS GUARDIANSHIP SERVICES	PAYMENT FOR RECIPIENT	3,243.60
WM CORPORATE SERVICES INC	RECYCLING/DISPOSAL FEES	319.54
WM CORPORATE SERVICES INC	WATER/SEWER	2,341.69
WOLFF, KRISTIE	INCIDENTALS	2.00
WOLFF, KRISTIE	REIMBURSEMENT	
WS TRANSPORTATION	MILEAGE REIMBURSEMENT	310.29
XCEL ENERGY	WAIVERED SERVICES	175.00
XCEL ENERGY	ELECTRICITY	5,771.68
YMCA	RENTAL ASSISTANCE	495.98
ZIEGLER INC	PAYMENT FOR RECIPIENT	240.00
ZIEGLER INC	EXPENDABLE EQUIPMENT	138.62
	OTHER MAINT SUPPLIES	293.65
	SHOP	
		\$1,974,961.95

BILLS 03/19/26 – 03/25/26

4 POINT O NON-EMERGENCY MEDICAL TRANSPORTATIO	MEDICAL COMMON CARRIERS	3,509.99
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A TO Z RENTAL CENTER	EQUIPMENT-REPAIR/MAINT.	108.16
ACHATES GROUP LLC	DAMAGE REIMBURSEMENT	500.00
AFFORDABLE TOWING OF MANKATO INC	EQUIPMENT-REPAIR/MAINT.	215.00
ALL CLEAR EMERGENCY MANAGEMENT GROUP LLC	CONTRACTED H.S. SERVICES	2,833.00
ALPHA WIRELESS COMMUNICATIONS INC	EQUIPMENT-REPAIR/MAINT.	109.34
ALTERNATIVE RESOLUTIONS INC	PAYMENT FOR RECIP-NON TAX	281.33
ALTERNATIVE RESOLUTIONS INC	PAYMENT FOR RECIPIENT	1,975.60
AMAZON CAPITAL SERVICES INC	CUSTODIAL SUPPLIES	333.15
AMAZON CAPITAL SERVICES INC	EQUIPMENT-REPAIR/MAINT.	1,141.96
AMAZON CAPITAL SERVICES INC	EXPENDABLE EQUIPMENT	357.92
AMAZON CAPITAL SERVICES INC	OFFICE SUPPLIES	104.61
AMAZON CAPITAL SERVICES INC	UNIFORM ALLOWANCE	71.24
AMERICAN BUSINESS FORMS INC	PROGRAM SUPPLIES	80.00
AMFCCL	REGISTRATION FEES	360.00
ANGIE'S INFANT & TODDLER DC LLC	CHILD CARE	408.70
ASSOC OF MINN COUNTIES	MEMBERSHIP DUES	800.00
ASSOC OF MINN COUNTIES	REGISTRATION FEES	2,000.00
AT&T MOBILITY LLC	OTHER FEES	950.00
ATWOOD PROPERTY MANAGEMENT INC	RENTAL ASSISTANCE	889.00
AURA FABRICATORS INC	OTHER MAINT SUPPLIES ROAD	2,000.00
AVANTI CENTER FOR GIRLS	OHP - RULE 5/OSF	9,059.96
B&H PHOTO-VIDEO	EQUIPMENT-PURCHASED	192.88
BAUERNFEIND TRISHA	ADVISORY COMM. PER DIEMS	60.00
BEHREND'S MARK W	CONTRACTED SERVICES	1,645.00
BEHREND'S MARK W	MILEAGE	50.75
BERNARDY RICHARD	RENTAL ASSISTANCE	388.00
BIELLEN WILLIAM	ELECTRICAL REPAIR	1,949.88
BLACKSTRAP INC	OTHER MAINT SUPPLIES ROAD	2,843.06
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	940,564.62
BLUE CROSS & BLUE SHIELD	COUNTY SHARE HEALTH/LIFE	1,650.00
BLUE EARTH COUNTY PHYSICAL PL.	GASOLINE/DIESEL/FUELS	20.01
BLUE EARTH COUNTY PHYSICAL PL.	POSTAGE	6.32
CAMPION BARROW & ASSOCIATES INC	DOCTOR FEES	490.00
CARRIAGE AUTO REPAIR	EQUIPMENT-REPAIR/MAINT.	67.99
CENTERPOINT ENERGY	GAS/FUELS - BUILDING	6,524.64
CHARTER COMMUNICATIONS CO	PAYMENT FOR RECIPIENT	60.00
CINTAS CORPORATION	OTHER FEES	74.67
CITY OF MANKATO	CONTRACTED SERVICES	291.70
CITY OF MANKATO	WAIVERED SERVICES	5,456.00
COLE PAPERS	PROGRAM SUPPLIES	927.52
COMMERCE AUTO LLC	EQUIPMENT-REPAIR/MAINT.	84.23
COMMISSIONER OF REVENUE	MISCELLANEOUS REVENUE	0.64
COMMISSIONER OF REVENUE	SALES TAX PAYABLE	9,640.20
COMMISSIONER OF REVENUE	USE TAX PAYABLE	98.16
COMMISSIONER OF TRANSPORTATION	OTHER FEES	161.09
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	618.81
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	407.76

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	496.00
CONFIDENTIAL VENDOR	OHP - RULE 1	4,791.64
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	203.88
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	159.68
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	407.76
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	103.73
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	158.78
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	15.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	373.14
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	200.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	209.46
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	311.94
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	25.00
CONFIDENTIAL VENDOR	RENTAL ASSISTANCE	950.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	166.96
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	249.47
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	760.56
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	481.86
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	72.16
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	215.60
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	179.08
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	311.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	560.18
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	103.62
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	37.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	294.94
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	161.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	283.83
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	88.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	306.30
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	134.88
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	195.19
CONSOLIDATED COMMUNICATIONS INC.	TELEPHONE	642.00
COOPER GINA	ADVISORY COMM. PER DIEMS	60.00
COREY DAVID L & MARY L	DAMAGE REIMBURSEMENT	266.50
CRYTEEL TRUCK EQUIPMENT INC	EQUIPMENT-REPAIR/MAINT.	743.62
CURTIS W KINGBAY TRUST	RENTAL ASSISTANCE	900.00
DAHL WESLEY	CONTRACTED SERVICES	2,220.00
DAHL WESLEY	MILEAGE	181.25
DATA PROCESSING DESIGN INC	OTHER FEES	44.34
DAVIS IMMIGRATION LAWYERS PLLC	ATTORNEY FEES	1,715.00
DELTA DENTAL	COUNTY SHARE HEALTH/LIFE	667.80
DEM-CON COMPANIES LLC	COMMODITY REBATE	(14,858.63)
DEM-CON COMPANIES LLC	RECYCLING FACILITY	22,192.65
DEMPSTER JULIE A	ADVISORY COMM. PER DIEMS	60.00
DEPUTY REGISTRAR	VEHICLE LICENSE	16.25
DHS	NURSING HOME CTY SHARE	12,847.38
DHS	OTHER FEES	78,572.41
DHS	PAYMENT FOR RECIPIENT	2,230.48
DHS-CCDTF	CCDTF	4,149.16
DIEDRICH GRANT	ADVISORY COMM. PER DIEMS	60.00

DOUBLE E PROPERTIES	RENTAL ASSISTANCE	925.00
DVS RENEWAL	PAYMENT FOR RECIPIENT	340.00
ECHO RIVERS	RENTAL ASSISTANCE	3,931.00
ELIOR INC	BOARD OF PRISONER FEES	5,669.37
EQUIFAX CREDIT INFORMATION SVC	OTHER FEES	38.09
EVERGREEN COMPANIES	CONTRACTED SERVICES	3,224.50
EXPRESS SERVICES, INC.	MANPOWER SALARIES	2,430.90
FAMILY ALTERNATIVES	RULE 4 - ADMIN FEE	4,984.00
FIDELITY SECURITY LIFE INSURANCE CO	COUNTY SHARE HEALTH/LIFE	54.07
FREE PRESS CO	OTHER FEES	78.48
FREYBERG PETROLEUM SALES	GASOLINE/DIESEL/FUELS	52,191.77
GMS INDUSTRIAL SUPPLIES INC	OTHER MAINT SUPPLIES	114.88
	SHOP	
GOVT FINANCE OFFICERS ASSN	MEMBERSHIP DUES	1,000.00
GREATER MINNESOTA GAS INC	GAS/FUELS - BUILDING	14,487.18
GREEN TECH RECYCLING LLC	MATERIALS	150.00
	TRANSPORTATION	
GREEN TECH RECYCLING LLC	OTHER RENTAL/LEASE	250.00
GREEN TECH RECYCLING LLC	RECYCLING/DISPOSAL FEES	2,271.50
GRUENHAGEN NANCY	ADVISORY COMM. PER DIEMS	60.00
HABILITATIVE SERVICES INC	SILS	1,418.29
HANSEN ROBERT	CONTRACTED SERVICES	1,050.00
HANSEN ROBERT	MILEAGE	104.40
HARRY MEYERING CTR INC-SILS	SILS	1,076.66
HEALTHQUITY INC	ACCOUNTS PAYABLE	6,245.90
HEARTH CONNECTION	PAYMENT FOR RECIPIENT	129,207.75
HERITAGE CRYSTAL CLEAN INC	OTHER FEES	1,571.19
HIGHLINE CONSTRUCTION INC	OTHER FEES	750.99
HORIZON HOMES INC	AMHI FLEXIBLE FUNDS	1,345.57
HORIZON HOMES INC	PAYMENT FOR RECIPIENT	23,917.19
HOWE JONI L	CHILD CARE	154.52
HP INC	EQUIPMENT-PURCHASED	118.09
HY-VEE	OTHER FEES	14.99
HY-VEE	PAYMENT FOR RECIPIENT	50.00
IFD FOODSERVICE DISTRIBUTOR	BOARD OF PRISONER FEES	330.09
INGRAM LIBRARY SERVICES	LIBRARY COLLECTION	502.05
JANIKE STEFANIE	ADVISORY COMM. PER DIEMS	60.00
K & G GYMNASTICS LLC	PAYMENT FOR RECIPIENT	190.00
KEINZ MICHAEL	RENTAL ASSISTANCE	920.00
KORMENDY CHERI	WAIVERED SERVICES	142.20
KUEHN DANIEL	PAYMENT FOR RECIPIENT	500.00
LARSON DEAN	DAMAGE REIMBURSEMENT	1,000.00
LAWSON PRODUCTS INC	OTHER MAINT SUPPLIES	229.75
	SHOP	
LEITH ANDREW	ADVISORY COMM. PER DIEMS	60.00
LELAND DRAINAGE AND EXCAVATING	CONTRACTED SERVICES	105,084.25
LIFE INSURANCE COMPANY OF NORTH AMERICA	COBRA LIFE	19.62
LITTLE SAINTS ACADEMY LLC	CHILD CARE	440.26
LLRP	PAYMENT FOR RECIPIENT	340.00
LOCATORS & SUPPLIES INC	CONSTRUCTION SUPPLIES	1,466.58

LOR MAR INC	RENTAL ASSISTANCE	925.00
LOR MAR SUITES	RENTAL ASSISTANCE	1,975.00
LUTHERAN SOCIAL SERVICE INC	PAYMENT FOR RECIPIENT	5,976.16
MADISON ENERGY INVESTMENTS LLC	SOLAR	1,583.77
MALTERER MECHANICAL INC	EQUIPMENT-REPAIR/MAINT.	615.00
MANKATO AREA FUNERAL HOMES LLC	BURIAL COSTS	1,660.00
MANKATO MOTOR CO	REVENUE HOLDING	1,080.99
MANPOWER INC	CONTRACTED SERVICES	702.00
MANPOWER INC	PAYMENT FOR RECIPIENT	5,259.24
MEADOW RIVERS LLC	RENTAL ASSISTANCE	4,569.00
MENARDS INC	EQUIPMENT-REPAIR/MAINT.	24.02
MENARDS INC	OFFICE SUPPLIES	5.58
MESSICK LAW PLLC	ATTORNEY FEES	150.00
MIDWEST MONITORING & SUR INC	PAYMENT FOR RECIPIENT	643.50
MIKE'S LLC	EQUIPMENT-PURCHASED	5,245.96
MN ASSOC OF DRAINAGE INSPECTOR	REGISTRATION FEES	100.00
MN DEPARTMENT OF REVENUE	DEED TAX PAYABLE	129,257.50
MN DEPARTMENT OF REVENUE	MORTGAGE REGISTRY TAX	96,672.19
	PAY	
MN DEPT OF HUMAN SERVICES-MEC2	OTHER FEES	432.25
MN DEPT OF LABOR & INDUSTRY	OTHER REPAIR/MAINT	850.00
MN DEPT OF REVENUE	GASOLINE/DIESEL/FUELS	1,906.77
MN DNR	REVENUE	2,298.50
	COLLECTED/OTHERS	
MN STATE TREASURER	DEFERRED REVENUE-	169.60
	UNEARNED	
MN STATE TREASURER	REVENUE	268,652.62
	COLLECTED/OTHERS	
MN WASTE PROCESSING CO	RECYCLING/DISPOSAL FEES	169.98
MOOD MEDIA NORTH AMERICA HOLDINGS	MAINTENANCE AGREEMENT	1,390.92
CORP		
MULTI SERVICE TECHNOLOGY SOLUTIONS	OFFICE SUPPLIES	173.10
INC		
MULTI SERVICE TECHNOLOGY SOLUTIONS	PAYMENT FOR RECIPIENT	605.62
INC		
NABLA TECHNOLOGIES	MAINTENANCE AGREEMENT	595.00
NATIONAL INSURANCE SERVICES	CENTRAL INSURANCE	22,945.98
NELSON LORA A	WAIVERED SERVICES	210.00
NESS BRUCE W	CONTRACTED SERVICES	870.00
NICE HEALTHCARE	COUNTY PAID HEALTH	18,736.54
NORTHERN AIR CORPORATION	BUILDING-IMPROVEMENTS	42,886.00
NORTHWEST NATURAL GAS LLC	GAS/FUELS - BUILDING	1,115.12
OFFICE OF MN IT SERV	MAINTENANCE AGREEMENT	2,002.69
ONE TIME PAY- TAX REFUNDS	REFUNDS	528.00
ONE TIME PAY-REFUNDS	MATERIAL REPLACEMENT	11.99
	FINE	
ONE TIME PAY-REFUNDS	MISCELLANEOUS REVENUE	19.00
ONE TIME PAY-REFUNDS	OTHER FEES	30.00
ONE TIME PAY-REFUNDS	REVENUE HOLDING	267.00
ONE TIME PAY-REFUNDS	SUPERVISION FEES	113.60
PETERSEN LAURA	WAIVERED SERVICES	489.80

PETTERSEN JOHN	CONTRACTED SERVICES	23,153.33
POMPS TIRE SERVICE INC	EQUIPMENT-REPAIR/MAINT.	696.36
PRAIRIE LAKES YOUTH PROG	SECURE DETENTION	2,700.00
PROFESSIONAL OUTSOURCE INC	OFFICE SUPPLIES	205.00
PROGRESSIVE INSURANCE	PAYMENT FOR RECIPIENT	110.86
PUTZIER STEPHANIE L	ADVISORY COMM. PER DIEMS	60.00
QUEEN KACY	CHILD CARE	127.26
RAMSEY COUNTY	MEDICAL EXAMINER FEES	1,618.00
REGION ONE SE MN HOMELAND	MEMBERSHIP DUES	1,000.00
SECURITY EMERGENCY		
REM HEARTLAND INC	SILS	683.10
RIVER BEND BUSINESS PRODUCTS	MAINTENANCE AGREEMENT	3,471.95
RIVER CENTER PROPERTIES LLC	RENTAL ASSISTANCE	3,500.00
ROELOFS CHARLES H & DIANE E	DAMAGE REIMBURSEMENT	1,794.97
SACK BERNADETTE	WAIVERED SERVICES	1,005.00
SCHAEFFER MFG CO	OTHER MAINT SUPPLIES	5,779.12
	SHOP	
SCOTT CO JUVENILE ALTERNATIVE	OHP - CORRECTION FACILITY	18,420.00
FACILITY		
SCOTT'S BODY SHOP OF MAPLETON INC	EQUIPMENT-REPAIR/MAINT.	75.00
SECOND CHANCE RECYCLING, LLC	RECYCLING/DISPOSAL FEES	6,540.00
SKARPOHL	OTHER MAINT SUPPLIES	36.00
	SHOP	
ST CLAIR CITY OF (UTILITIES)	WATER/SEWER	599.13
ST. PAUL STAMP WORKS INC	OFFICE SUPPLIES	30.40
STAPLES BUSINESS ADVANTAGE INC	CUSTODIAL SUPPLIES	2,944.54
STAPLES BUSINESS ADVANTAGE INC	OFFICE SUPPLIES	262.76
STATE TREASURER	RECORDING SURCHARGE	7,917.00
STEVENS BOBCAT & BACKHOE LLC	CONTRACTED SERVICES	2,228.61
STREICHER'S	EXPENDABLE EQUIPMENT	2,596.53
STREICHER'S	UNIFORM ALLOWANCE	242.00
SUNSTONE VENTURES LLC	RENTAL ASSISTANCE	587.50
THE CARETAKERS INC	CONTRACTED SERVICES	3,045.00
THE FOTH COMPANIES LLC	CONTRACTED SERVICES	50,713.30
TREAS OF MANKATO CITY	REVENUE	37,482.70
	COLLECTED/OTHERS	
TREAS OF MAPLETON	REVENUE	38.88
	COLLECTED/OTHERS	
TREAS OF SOUTH BEND TWP	REVENUE	55.00
	COLLECTED/OTHERS	
ULINE	CUSTODIAL SUPPLIES	348.24
UNITED FARMERS COOPERATIVE	GAS/FUELS - BUILDING	1,725.83
UNITED PROCESS SERVERS OF	OTHER FEES	465.00
MINNESOTA		
US BANK	US BANK TRUST	42,605.08
VESTIS GROUP INC	CONTRACTED SERVICES	731.11
VINE FAITH IN ACTION PROPERTIES LLC	FACILITY-RENTAL/LEASE	3,598.29
VK HOLDINGS LLC	AMHI FLEXIBLE FUNDS	74.95
WATTS GARY & JUDITH	DAMAGE REIMBURSEMENT	1,900.00
WESELY GENE	RENTAL ASSISTANCE	925.00
WHEELER SCOTT	RENTAL ASSISTANCE	775.00

WINCHWAY INC	PAYMENT FOR RECIPIENT	1,909.44
WINEGAR DIANE	ADVISORY COMM. PER DIEMS	60.00
WISE JEREMY	RENTAL ASSISTANCE	5,625.00
WM CORPORATE SERVICES INC	RECYCLING FACILITY	22,057.69
WM CORPORATE SERVICES INC	WATER/SEWER	2,195.27
WOUNDED HAVEN COUNSELING LLC	OTHER FEES	358.68
WS TRANSPORTATION	WAIVERED SERVICES	10,788.12
XCEL ENERGY	ELECTRICITY	287.25
XCEL ENERGY	GAS/FUELS - BUILDING	453.43
		\$2,399,110.79

BILLS 3/26/26 - 4/1/26

4 POINT O NON-EMERGENCY MEDICAL TRANSPORTATIO	MEDICAL COMMON CARRIERS	2,128.28
AB TRANSMISSIONS INC	EQUIPMENT-REPAIR/MAINT.	6,893.00
ABC LEGAL HOLDING LLC	OTHER FEES	273.48
ACOUSTICS ASSOCIATES INC	BLDG-ACQUISITION/CONSTR	5,469.50
ADVANCED CORRECTIONAL HEALTHCARE INC	DOCTOR FEES	7,501.76
AFSCME COUNCIL 65	UNION DUES WITHHELD	5,200.12
AFSCME PEOPLE	UNION DUES WITHHELD	19.25
AHLSCHLAGER, KRISTIN	MILEAGE REIMBURSEMENT	69.62
AINSLEY, ELIZABETH	MILEAGE REIMBURSEMENT	50.83
ALLAN PROPERTIES LLC	RENTAL ASSISTANCE	1,015.00
AMAZON CAPITAL SERVICES INC	CUSTODIAL SUPPLIES	93.40
AMAZON CAPITAL SERVICES INC	EQUIPMENT-PURCHASED	373.99
AMAZON CAPITAL SERVICES INC	EQUIPMENT-REPAIR/MAINT.	280.96
AMAZON CAPITAL SERVICES INC	EXPENDABLE EQUIPMENT	2,221.09
AMAZON CAPITAL SERVICES INC	LIBRARY COLLECTION	604.04
AMAZON CAPITAL SERVICES INC	OFFICE SUPPLIES	424.36
AMAZON CAPITAL SERVICES INC	PROGRAM SUPPLIES	16.99
AMAZON CAPITAL SERVICES INC	PUBLIC HEALTH SUPPLIES	4,030.56
AMAZON CAPITAL SERVICES INC	UNIFORM ALLOWANCE	44.64
AMERICAN FAMILY LIFE ASSURANCE	CANCER INS WITHHELD	4,127.21
ANGIE'S INFANT & TODDLER DC LLC	CHILD CARE	408.70
APX CONSTRUCTION GROUP LLC	BLDG-ACQUISITION/CONSTR	50,233.94
AXEL H OHMAN INC	BLDG-ACQUISITION/CONSTR	3,373.45
B&H PHOTO-VIDEO	EQUIPMENT-PURCHASED	313.39
B&H PHOTO-VIDEO	EXPENDABLE EQUIPMENT	44.77
B&H PHOTO-VIDEO	PUBLIC HEALTH SUPPLIES	19.89
BAIR-BRAAM, SUZANNE	MILEAGE REIMBURSEMENT	163.11
BARNES MATTHEW	RENTAL ASSISTANCE	640.00
BENCO ELECTRIC COOP	ELECTRICITY	694.13
BENCO ELECTRIC COOP	GAS/FUELS - BUILDING	358.86
BLACK HILLS AMMUNITION	EQUIPMENT-PURCHASED	738.00
BLACKSTRAP INC	OTHER MAINT SUPPLIES ROAD	2,545.02
BLOM, KARI	MEAL REIMBURSEMENT	9.96
BLOM, KARI	MILEAGE REIMBURSEMENT	363.96
BRAUN INTERTEC CORPORATION	BLDG-ACQUISITION/CONSTR	9,840.25
BRAUN INTERTEC CORPORATION	PW CONSULTANTS SERV	1,908.00

BRODART CO.	LIBRARY MATERIALS	3,775.12
	DONATED	
BRUENDER, KIP	COUNTY BOARD PER DIEM	440.00
BRUNS, BRIANNA	MILEAGE REIMBURSEMENT	61.99
BS TECHNOLOGY SOLUTIONS INC	BLDG-ACQUISITION/CONSTR	925.00
BS TECHNOLOGY SOLUTIONS INC	EQUIPMENT-REPAIR/MAINT.	557.60
BY KHORN	RENTAL ASSISTANCE	825.00
C & S SUPPLY CO INC	EXPENDABLE EQUIPMENT	1,034.99
C & S SUPPLY CO INC	GROUNDS UPKEEP/IMPROVE	36.98
C & S SUPPLY CO INC	OTHER FEES	135.91
CALLTOWER INC	MAINTENANCE AGREEMENT	2,185.35
CARAWAY, JULIE	MILEAGE REIMBURSEMENT	99.03
CARLSON COUNSELING CONSULTING	PAYMENT FOR RECIPIENT	1,900.00
CELLEBRITE INC	REGISTRATION FEES	9,452.50
CENTERPOINT ENERGY	GAS/FUELS - BUILDING	542.67
CHARTER COMMUNICATIONS CO	OTHER FEES	1,298.69
CHARTER COMMUNICATIONS CO	PAYMENT FOR RECIPIENT	83.95
CHERRY RIDGE APTS LTD	RENTAL ASSISTANCE	3,796.00
CHERRY SQUARE LLC	RENTAL ASSISTANCE	950.00
CINTAS CORPORATION	OTHER FEES	66.91
CINTAS CORPORATION	OTHER MAINT SUPPLIES	15.06
	SHOP	
CITY OF MANKATO	WAIVERED SERVICES	99.00
CITY OF MANKATO	WATER/SEWER	9,625.82
CITY OF ST PETER	WAIVERED SERVICES	195.00
CLIA LABORATORY PROGRAM	OTHER FEES - TAXABLE	248.00
CLIFTONLARSONALLEN LLP	PUBLIC EXAMINER FEES	12,285.00
COMMERCE AUTO LLC	EQUIPMENT-REPAIR/MAINT.	156.77
COMMERCIAL FLOORING SERVICES LLC	BLDG-ACQUISITION/CONSTR	3,123.91
COMMISSIONER OF PUBLIC SAFETY	OFFICE SUPPLIES	59.90
COMMISSIONER OF REVENUE	STATE WITHHOLDING	76,276.92
CONFIDENTIAL VENDOR	OHP - RULE 1	997.89
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	472.64
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	141.63
CONFIDENTIAL VENDOR	OHP - RULE 1	2,333.99
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	664.68
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	129.36
CONFIDENTIAL VENDOR	OHP - RULE 1	1,558.50
CONFIDENTIAL VENDOR	OHP - RULE 1	1,121.27
CONFIDENTIAL VENDOR	OHP - RULE 1	3,020.02
CONFIDENTIAL VENDOR	OHP - RULE 1	842.89
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	407.76
CONFIDENTIAL VENDOR	OHP - RULE 1	1,336.10
CONFIDENTIAL VENDOR	OHP - RULE 1	1,491.10
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	357.10
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	472.64
CONFIDENTIAL VENDOR	OHP - RULE 1	1,336.10
CONFIDENTIAL VENDOR	OHP - RULE 1	2,391.96
CONFIDENTIAL VENDOR	OHP - RULE 1	2,795.58
CONFIDENTIAL VENDOR	OHP - RULE 1	1,857.30
CONFIDENTIAL VENDOR	OHP - RULE 1	1,975.81

CONFIDENTIAL VENDOR	OHP - RULE 1	75.30
CONFIDENTIAL VENDOR	OHP - RULE 1	966.27
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	343.54
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	483.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	240.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	153.15
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	185.64
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	395.78
CONFIDENTIAL VENDOR	OHP - RULE 1	1,336.10
CONFIDENTIAL VENDOR	OHP - RULE 1	1,901.06
CONFIDENTIAL VENDOR	OHP - RULE 1	1,336.10
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	223.08
CONFIDENTIAL VENDOR	OHP - RULE 1	949.68
CONFIDENTIAL VENDOR	OHP - RULE 1	2,142.14
CONFIDENTIAL VENDOR	OHP - RULE 1	602.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	159.46
CONFIDENTIAL VENDOR	OHP - RULE 1	1,526.40
CONFIDENTIAL VENDOR	OHP - RULE 1	1,367.72
CONFIDENTIAL VENDOR	OHP - RULE 1	394.10
CONFIDENTIAL VENDOR	OHP - RULE 1	1,426.00
CONFIDENTIAL VENDOR	OHP - RULE 1	1,426.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	308.80
CONFIDENTIAL VENDOR	OHP - RULE 1	3,807.54
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,019.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	640.18
CONFIDENTIAL VENDOR	OHP - RULE 1	495.80
CONFIDENTIAL VENDOR	OHP - RULE 1	1,672.45
CONFIDENTIAL VENDOR	OHP - RULE 1	2,474.68
CONFIDENTIAL VENDOR	OHP - RULE 1	966.27
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	137.04
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	310.10
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	178.55
CONFIDENTIAL VENDOR	OHP - RULE 1	1,426.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	244.51
CONFIDENTIAL VENDOR	OHP - RULE 1	2,703.82
CONFIDENTIAL VENDOR	BLDG-ACQUISITION/CONSTR	14,288.00
CONFIDENTIAL VENDOR	OHP - RULE 1	1,211.79
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	115.02
CONFIDENTIAL VENDOR	OHP - RULE 1	1,549.07
CONFIDENTIAL VENDOR	OHP - RULE 1	1,459.48
CONFIDENTIAL VENDOR	OHP - RULE 1	997.89
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	306.30
CONFIDENTIAL VENDOR	OHP - RULE 1	1,179.24
CONSOLIDATED COMMUNICATIONS INC.	OTHER FEES	162.91
CONSOLIDATED COMMUNICATIONS INC.	TELEPHONE	7,190.35
CONSUMER REPORTS	LIBRARY COLLECTION	39.00
CORNISH, LUCAS	UNIFORM REIMBURSEMENT	40.31
COURT ADMIN-HENNEPIN COUNTY	ACCOUNTS PAYABLE	100.00
CURTIS W KINGBAY TRUST	RENTAL ASSISTANCE	950.00
DELTA DENTAL	DENTAL INSURANCE	12,753.18
	PAYABLE	

DEMCO INC	LIB. PROCESSING MATERIALS	511.91
DEPUTY REGISTRAR	VEHICLE LICENSE	104.25
DEPUTY REGISTRAR	VEHICLES-PURCHASED	3,310.04
DHS	OTHER FEES	31,272.21
DISCOUNT TIRE CO OF MN INC	PAYMENT FOR RECIPIENT	108.33
DOHRER, TINA	SUPPLIES REIMBURSEMENT	74.88
DOWNEY, JOSHUA	UNIFORM REIMBURSEMENT	355.27
ECHO RIVERS	RENTAL ASSISTANCE	2,934.00
ELIOR INC	BOARD OF PRISONER FEES	5,837.61
EXPRESS SERVICES, INC.	MANPOWER SALARIES	2,430.90
FALKSTONE LLC	OTHER MAINT SUPPLIES	14,758.10
	ROAD	
FAST, TAYLOR	MILEAGE REIMBURSEMENT	126.15
FERGUSON ENTERPRISES INC -1657	CONTINGENCY CAPITAL	11,616.52
FERGUSON ENTERPRISES INC -1657	PLUMBING REPAIR	33.99
FIDELITY SECURITY LIFE INSURANCE CO	VISION	1,756.14
FITZSIMMONS, MARIA	MILEAGE REIMBURSEMENT	77.34
FITZSIMMONS, MARIA	PAYMENT FOR RECIPIENT	12.03
FREE PRESS CO	ADVERTISING	613.08
FREITAG, TERESA	MILEAGE REIMBURSEMENT	11.60
FREITAG, TERESA	REGISTRATION FEE	25.00
	REIMBURSEMENT	
FREYBERG PETROLEUM SALES	GASOLINE/DIESEL/FUELS	29,566.52
GANTERT, STEFAN	UNIFORM REIMBURSEMENT	44.92
GISH PETERSON JENNIFER	OTHER	25.00
	SALARY/COMPENSATION	
GMS INDUSTRIAL SUPPLIES INC	BLDG-ACQUISITION/CONSTR	692.74
GRANT, TIMOTHY	MEAL REIMBURSEMENT	15.00
	TAXABLE	
GREATER MANKATO UNITED WAY	OTHER FEES	45.00
GREATER MANKATO UNITED WAY	REGISTRATION FEES	45.00
GREATER MANKATO UNITED WAY	UNITED WAY WITHHELD	376.50
GST TRUST U/A CURTIS W. KINGBAY	RENTAL ASSISTANCE	925.00
GUAPPONE, GINA	MEAL REIMBURSEMENT	14.81
GUAPPONE, GINA	MILEAGE REIMBURSEMENT	308.12
GUARANTEED ELECTRIC SERVICE, INC	BLDG-ACQUISITION/CONSTR	10,002.05
GURSTEL LAW FIRM PC	MISCELLANEOUS	697.26
	WITHHOLDING	
HAEDER, DARRIN	MILEAGE REIMBURSEMENT	91.38
HALL, TERRY	MILEAGE REIMBURSEMENT	31.18
HANSON SILO COMPANY	BLDG-ACQUISITION/CONSTR	6,944.00
HANSON, NICOLE	MILEAGE REIMBURSEMENT	52.20
HARRY MEYERING CTR INC-SILS	SILS	879.97
HEALTH EQUITY INC	ACCOUNTS PAYABLE	3,384.69
HEALTH EQUITY INC	EE HOSPITALIZATION	23,416.83
	WITHHELD	
HELLO WORLD LLC	PAYMENT FOR RECIPIENT	3,500.00
HEWITT DEAN	PAYMENT FOR RECIPIENT	86.30
HILLYARD INC	EQUIPMENT-REPAIR/MAINT.	272.00
HODGE, MOLLY	MILEAGE REIMBURSEMENT	54.88
HOLLAND, ERIC	MILEAGE REIMBURSEMENT	13.05

HOMAN, SHELBY	MILEAGE REIMBURSEMENT	103.65
HORNICK, JESSI	DRUGS/MEDICINE REIMBURSEMENT	6.58
HORNICK, JESSI	MILEAGE REIMBURSEMENT	5.80
HP INC	EQUIPMENT-PURCHASED	708.54
HY-VEE	PAYMENT FOR RECIPIENT	40.00
INGRAM LIBRARY SERVICES	LIBRARY COLLECTION	857.57
INGRAM LIBRARY SERVICES	LIBRARY MATERIALS DONATED	1,775.52
INTERCLEAN EQUIPMENT LLC	BLDG-ACQUISITION/CONSTR	3,684.61
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	149,611.58
INTERNAL REVENUE SERVICE	MEDICARE WITHHELD	46,251.46
INTERNAL REVENUE SERVICE	SS WITHHELD	177,778.92
ISPACE ENVIRONMENTS, INC	FURNITURE-PURCHASED	9,869.08
JENSEN, KARL	MEAL REIMBURSEMENT TAXABLE	67.83
JERRY'S ABRA MANKATO	INSURANCE DEDUCTIBLE	5,233.58
JOHNSON JANET	RENTAL ASSISTANCE	995.00
KFI ENGINEERS PC	BLDG-ACQUISITION/CONSTR	23,970.00
KLINGERMAN, GREGORY	MEAL REIMBURSEMENT TAXABLE	54.44
KOHN, LISA	MILEAGE REIMBURSEMENT	29.74
KRANZ, GRACE	MILEAGE REIMBURSEMENT	8.99
KRAUSE, DENNIS	MILEAGE REIMBURSEMENT	234.18
KROC, JILL	MILEAGE REIMBURSEMENT	81.20
KUEHN, JAMIE	MILEAGE REIMBURSEMENT	34.04
KUNERTH PATRICK S	RENTAL ASSISTANCE	938.00
KUNKEL ELECTRIC INC	BLDG-ACQUISITION/CONSTR	980.00
LAKE CRYSTAL AREA REC CTR INC	FITNESS CENTER WITHHELD	284.00
LAPPEN, AMANDA	MILEAGE REIMBURSEMENT	49.66
LARSEN, MARIE	MILEAGE REIMBURSEMENT	135.55
LECHNER, MICHELLE	MILEAGE REIMBURSEMENT	158.05
LECHNER, MICHELLE	PAYMENT FOR RECIPIENT	13.01
LEIDER, KARI	MEAL REIMBURSEMENT	10.72
LEIDER, KARI	MILEAGE REIMBURSEMENT	254.47
LEONARD DIEGNAU CORPORATION	EQUIPMENT-RENTAL/LEASE	570.00
LIBERTY TIRE RECYCLING, LLC	RECYCLING/DISPOSAL FEES	4,233.25
LIFE INSURANCE COMPANY OF NORTH AMERICA	ADDT'L LIFE INS WITHHELD	6,375.90
LIFE INSURANCE COMPANY OF NORTH AMERICA	COUNTY SHARE HEALTH/LIFE	1,548.36
LIFE INSURANCE COMPANY OF NORTH AMERICA	LTD INSURANCE PAYABLE	6,776.62
LINGUAONE INC	INTERPRETER FEES	175.00
LINGUAONE INC	PAYMENT FOR RECIPIENT	140.00
LITTLE SAINTS ACADEMY LLC	CHILD CARE	440.26
LITTLE SPROUTS PRESCHOOL & DAYCARE	CHILD CARE	817.26
LOKRE, JESSICA	MEAL REIMBURSEMENT	60.90
LOKRE, JESSICA	MILEAGE REIMBURSEMENT	426.31
LUTHERAN SOCIAL SERVICE INC	PAYMENT FOR RECIPIENT	7,257.24
MADISON LAKE CITY OF	WATER/SEWER	446.84

MALONEY, ZACHARY	MILEAGE REIMBURSEMENT	180.96
MANDERFELD, MARK	MEAL REIMBURSEMENT	14.62
	TAXABLE	
MANKATO AREA FUNERAL HOMES LLC	BURIAL COSTS	1,965.00
MANPOWER INC	PAYMENT FOR RECIPIENT	5,609.95
MANPOWER INC	TAXABLE MEALS	36.69
MARCO TECHNOLOGIES LLC	MAINTENANCE AGREEMENT	505.90
MARSHALL MACHINE SHOP INC	BLDG-ACQUISITION/CONSTR	21,291.75
MARTIN MARIETTA	OTHER MAINT SUPPLIES	5,450.76
	ROAD	
MCDERMOTT, PATRICK	CELL PHONE ALLOWANCE	100.00
	TAXABLE	
MEAD, DAVID	UNIFORM REIMBURSEMENT	101.87
MEADOW RIVERS LLC	RENTAL ASSISTANCE	1,995.00
MENARDS INC	BLDG-ACQUISITION/CONSTR	29.86
MENARDS INC	EXPENDABLE EQUIPMENT	24.99
MESSICK LAW PLLC	ATTORNEY FEES	285.00
MET-CON COMPANIES - KATO DIVISION	BUILDING-IMPROVEMENTS	64,125.00
MEYER, ROBERT	FEES TAXABLE	102.75
MEYER, ROBERT	MEAL REIMBURSEMENT	30.00
MEYER, ROBERT	MEAL REIMBURSEMENT	35.32
	TAXABLE	
MEYER, ROBERT	MILEAGE REIMBURSEMENT	181.98
MIDWEST TAPE LLC	LIBRARY COLLECTION	251.14
MIKE'S LLC	EQUIPMENT-REPAIR/MAINT.	310.64
MILLER, SARAH	MEAL REIMBURSEMENT	16.68
	TAXABLE	
MILLER, SARAH	MILEAGE REIMBURSEMENT	286.39
MINNESOTA CLE	LIBRARY COLLECTION	10.00
MINNESOTA WAREHOUSE SALES INC	PAYMENT FOR RECIPIENT	1,394.00
MISTEK, BETSY	MILEAGE REIMBURSEMENT	379.91
MN CHILD SUPPORT PAYMENT CNTR	MISCELLANEOUS	1,446.68
	WITHHOLDING	
MN CHILD SUPPORT PAYMENT CNTR	REVENUE	1,015.00
	COLLECTED/OTHERS	
MN COUNTY ATTORNEYS ASSOC	MEMBERSHIP DUES	667.44
MN COUNTY ENGINEERS ASSOCIATION	MEMBERSHIP DUES	1,895.00
MN DEPT OF AGRICULTURE	LOAN PAYMENT	113,763.16
MN DNR	REVENUE	15,818.75
	COLLECTED/OTHERS	
MN STATE TREASURER	REVENUE	385,376.30
	COLLECTED/OTHERS	
MN VALLEY COUNCIL OF GOVT'S	MEMBERSHIP DUES	6,281.78
MNPEA	UNION DUES WITHHELD	1,104.00
MOHAMED, HUDDA	MILEAGE REIMBURSEMENT	380.39
MONARCH HEALTHCARE OPERATING, LLC	DAMAGE REIMBURSEMENT	500.00
MORENO SOTELO, ESTEFANY	MILEAGE REIMBURSEMENT	46.76
MUD CONSTRUCTION GROUP INC	BLDG-ACQUISITION/CONSTR	3,373.00
MULTI SERVICE TECHNOLOGY SOLUTIONS INC	PAYMENT FOR RECIPIENT	521.98

MULTI SERVICE TECHNOLOGY SOLUTIONS PROGRAM SUPPLIES INC		16.75
N.S.P.E.	MEMBERSHIP DUES	299.00
NATIONWIDE RETIREMENT SOLUTION	DEFERRED COMP WITHHELD	5,232.00
NATIONWIDE TRUST COMPANY, FSB	PEHP CONTRIBUTION	4,154.01
NATIVE SUN NEWS TODAY	LIBRARY COLLECTION	60.00
NCPERS GROUP LIFE INS	ADDT'L LIFE INS WITHHELD	1,888.00
NCPERS GROUP LIFE INS	COUNTY SHARE HEALTH/LIFE	16.00
NETTLETON, JULIA	MILEAGE REIMBURSEMENT	4.79
NEWMAN SIGNS INC	OTHER MAINT SUPPLIES ROAD	1,511.97
NORDLAND, KYLE	MILEAGE REIMBURSEMENT	40.56
NOSKA, BROOKE	MILEAGE REIMBURSEMENT	40.97
O'NEIL, SARAH	MILEAGE REIMBURSEMENT	65.61
O'NEIL, SARAH	PAYMENT FOR RECIPIENT	10.00
OACHS, KARIE	MILEAGE REIMBURSEMENT	50.03
OFFICE OF MN IT SERV	INTERPRETER FEES	592.20
OFFICE OF MN IT SERV	PAYMENT FOR RECIPIENT	59.85
OTHOUDT, JAMES	UNIFORM REIMBURSEMENT	55.00
PARIC HOLDINGS INC	CONTINGENCY CAPITAL	2,306.76
PARTNERS FOR HOUSING	RENTAL ASSISTANCE	931.00
PCS FOR PEOPLE	PAYMENT FOR RECIPIENT	50.00
PEDERSON, KATELYN	MILEAGE REIMBURSEMENT	26.17
PETERSON, TIMOTHY	TRAINING REIMBURSEMENT	200.51
PETTERSEN JOHN	CONTRACTED SERVICES	270.00
POMPS TIRE SERVICE INC	EQUIPMENT-REPAIR/MAINT.	2,759.04
POSTMASTER	OFFICE SUPPLIES	200.00
PSYCHOLOGY TODAY	LIBRARY COLLECTION	29.97
PUBLIC EMPLOYEES RETIRE ASSOC	PERA WITHHELD	264,935.75
QUARNSTROM & DOERING PA	ATTORNEY FEES	30.00
RAMSEY COUNTY	MEDICAL EXAMINER FEES	1,627.00
READERS DIGEST	LIBRARY COLLECTION	15.00
RIVER BEND BUSINESS PRODUCTS	MAINTENANCE AGREEMENT	783.82
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	481.88
RIVER CENTER PROPERTIES LLC	RENTAL ASSISTANCE	950.00
ROLL PRO LLC	WAIVERED SERVICES	580.00
SANDLAND, ANISSA	MILEAGE REIMBURSEMENT	4.36
SANDMEYER-FARASYN, LISA	MILEAGE REIMBURSEMENT	58.00
SAVANT LEARNING SYSTEMS INC	TRAINING	1,548.00
SCHIRMERS, MELANIE	MILEAGE REIMBURSEMENT	104.40
SCHISEL, JESSICA	MILEAGE REIMBURSEMENT	47.11
SCHMIT, MAKAYLA	MEAL REIMBURSEMENT	20.66
SCHMIT, MAKAYLA	MILEAGE REIMBURSEMENT	139.34
SCHWICKERTS COMPANY	BUILDING-IMPROVEMENTS	7,905.00
SCHWICKERTS COMPANY	PLUMBING REPAIR	7,917.10
SHANNON BUTLER	PAYMENT FOR RECIPIENT	2,966.06
SHI INTERNATIONAL CORP	COMPUTER SOFTWARE- PURCH	8,388.05
SHI INTERNATIONAL CORP	MAINTENANCE AGREEMENT	198,366.47
SHI XIAORONG	PAYMENT FOR RECIPIENT	1,500.00
SKLUZACEK, TAYLOR	MEAL REIMBURSEMENT	57.51

SKLUZACEK, TAYLOR	MILEAGE REIMBURSEMENT	594.51
SNELL MOTORS INC.	EQUIPMENT-REPAIR/MAINT.	44.70
SONNEK, CANDACE	MEAL REIMBURSEMENT	52.00
SONNEK, CANDACE	MILEAGE REIMBURSEMENT	123.98
SOUTH CENTRAL COLLEGE	REGISTRATION FEES	224.45
SPATCO ENERGY SOLUTIONS LLC	BLDG-ACQUISITION/CONSTR	9,161.50
STANLEY-DELL, MEAGEN	MILEAGE REIMBURSEMENT	5.08
STAPLES BUSINESS ADVANTAGE INC	CUSTODIAL SUPPLIES	37.19
STEELE-WASECA COOP ELECTRIC	ELECTRICITY	45.52
STEFFEN, JASON	UNIFORM REIMBURSEMENT	106.22
STEFFENSMEIER, MELISSA	MILEAGE REIMBURSEMENT	106.57
STOFFEL, MOLLY	MILEAGE REIMBURSEMENT	164.58
SUCKOW, ADAM	MEAL REIMBURSEMENT	45.17
	TAXABLE	
SUNSTONE VENTURES LLC	RENTAL ASSISTANCE	587.00
TALOS DYNAMICS LLC	EQUIPMENT-PURCHASED	7,688.37
TEWS, KRISTIN	MILEAGE REIMBURSEMENT	19.86
THE CARETAKERS INC	CONTRACTED SERVICES	12,173.75
THOM, HANNAH	MILEAGE REIMBURSEMENT	14.43
THOMPSON, NICOLE	MILEAGE REIMBURSEMENT	21.75
THOMSON REUTERS-WEST PUBLISHING CORP	LIBRARY COLLECTION	1,486.38
TOLTZ-KING-DUVALL-ANDERSON & ASSOCIATES INC	PW CONSULTANTS SERV	270,819.78
TOOL SALES CO	BLDG-ACQUISITION/CONSTR	4,100.00
TOP LINE STEEL CORP	BLDG-ACQUISITION/CONSTR	9,996.69
TRUE TO FORM LLC	LIB. PROCESSING MATERIALS	416.00
TWIN CITY HARDWARE	BLDG-ACQUISITION/CONSTR	6,327.00
UHL COMPANY INC	BLDG-ACQUISITION/CONSTR	29,207.18
ULINE	BLDG-ACQUISITION/CONSTR	28,527.86
ULINE	EXPENDABLE EQUIPMENT	573.27
UNION PACIFIC RAILROAD COMPANY	OTHER FEES	16,456.64
UNIQUE ABILITIES LLC	PAYMENT FOR RECIPIENT	755.00
UNITED RENTALS INC	BLDG-ACQUISITION/CONSTR	1,597.64
VAN ALLEN, TIMOTHY	UNIFORM REIMBURSEMENT	75.98
VARIABLE ANNUITY LIFE INSURANC	DEFERRED COMP WITHHELD	22,827.30
VARITECH INDUSTRIES INC	BLDG-ACQUISITION/CONSTR	5,351.21
VERUS CORPORATION	OTHER FEES	235.00
VESTIS GROUP INC	CONTRACTED SERVICES	289.30
VESTIS GROUP INC	OTHER RENTAL/LEASE	167.68
VILLAGE RANCH INC TIER II - ANNANDALE	OHP - CORRECTION FACILITY	1,906.62
VOLLMER, STACI	TRAINING REIMBURSEMENT	48.34
VOSS PLUMBING & HEATING OF PAYNESVILLE INC	BLDG-ACQUISITION/CONSTR	137,224.27
VOYA FINANCIAL	DEFERRED COMP WITHHELD	11,925.84
VOYA FINANCIAL	HEALTH CARE SAVINGS PLAN	2,037.73
WALL, BRADY	DRUGS/MEDICINE REIMBURSEMENT	16.34
WERSAL, JEFF	CELL PHONE ALLOWANCE	60.00
WEYER, ALYSHA	TAXABLE MILEAGE REIMBURSEMENT	32.25

WISE JEREMY	RENTAL ASSISTANCE	3,655.00
WOODS PSYCHOLOGICAL SERVICES LLC	PAYMENT FOR RECIPIENT	6,000.00
XCEL ENERGY	ELECTRICITY	150.79
XCEL ENERGY	RENTAL ASSISTANCE	218.25
YMCA	FITNESS CENTER WITHHELD	201.75
ZAHL EQUIPMENT SERVICE INC	OTHER MAINT SUPPLIES	710.37
	SHOP	
ZAHL PETROLEUM MAINTENANCE	BLDG-ACQUISITION/CONSTR	2,131.25
		\$2,708,708.10

The motion carried. 2026-137

The Human Resources item was presented as an informational item.

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

RESOLUTION

APPOINTING THE COUNTY ADMINISTRATOR AND ENTERING INTO A COUNTY ADMINISTRATOR EMPLOYMENT AGREEMENT

WHEREAS, pursuant to Minnesota Statutes section 375A.06 Blue Earth County may establish the position of County Administrator; and

WHEREAS, Blue Earth County has previously established the position but will have a vacancy caused by the retirement of the current County Administrator; and

WHEREAS, Blue Earth County Board of Commissioners desires to fill the vacancy of County Administrator; and

WHEREAS, Blue Earth County Board of Commissioners desires to employ the services of Joshua W. Milow as County Administrator for Blue Earth County as provided by Minnesota Statutes 375A.06; and

WHEREAS, Joshua W. Milow, upon acceptance of the position, desires to be assured of reasonable compensation for his duties and responsibilities, and severance rights in the event of termination of this employment relationship;

WHEREAS, the proposed Employment Agreement provides for an annual base salary of \$199,472 together with benefits and other terms and conditions of employment as set forth therein;

THEREFORE, BE IT IS HEREBY RESOLVED, that the Blue Earth County Board of Commissioners hereby appoints Joshua W. Milow as County Administrator pursuant to Minnesota Statute section 375A.06 and authorizes the Chairperson and Vice-Chairperson to enter into an Employment Agreement incorporated by reference. Said appointment shall be effective May 3, 2026.

The motion carried. 2026-138

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

RESOLUTION NO. _____
RESOLUTION APPROVING CONTINUED PAYMENT IN LIEU OF TAXES (PILT) FOR CERTAIN AFFORDABLE HOUSING PROPERTIES OWNED BY CITY OF MANKATO

WHEREAS, the **City of Mankato** owns and operates certain affordable housing properties within Blue Earth County; and

WHEREAS, these affordable properties have historically paid a **Payment in Lieu of Taxes (PILT)** established by the **U.S. Department of Housing and Urban Development (HUD)** in an amount of five to ten percent (10%) of the aggregate shelter rent charges based on a HUD-established formula; and

WHEREAS, the County has been informed that the referenced affordable housing properties are transferring out of the federal Public Housing Program administered by the U.S. Department of Housing and Urban Development; and

WHEREAS, after the transfer out of the Public Housing Program, the properties will continue to be subject to a **Use Agreement with HUD** requiring that the units be used exclusively as low-income housing using Project Based Housing Choice Vouchers; and

WHEREAS, the Use Agreement requires that tenants admitted to the units have incomes at or below fifty percent (50%) of Area Median Income (AMI) at the time of admission, and that rents for such units shall not exceed thirty percent (30%) of fifty percent (50%) of AMI, adjusted based on the number of bedrooms in each unit; and

WHEREAS, Blue Earth County supports the continued availability and preservation of affordable housing for low-income families within the County; and

WHEREAS, following the removal of these properties from the Public Housing Program, the properties will instead follow the **Minnesota statutory PILT framework**, requiring payment to the County Treasurer in an amount equal to five percent (5%) of the aggregate shelter rents collected during the preceding calendar year; and

WHEREAS, the Blue Earth County Board of Commissioners finds it appropriate to acknowledge and accept the continued PILT payments for these properties in accordance with Minnesota statute.

NOW, THEREFORE, BE IT RESOLVED that the **Blue Earth County Board of Commissioners** supports the continued Payment in Lieu of Taxes (PILT) for the

affordable housing properties owned by the City of Mankato that are being removed from the federal Public Housing Program but remain subject to a HUD Use Agreement ensuring their continued use as affordable housing for low-income families.

BE IT FURTHER RESOLVED that Blue Earth County agrees to continue accepting PILT payments for the properties listed in the attached exhibit, calculated in accordance with Minnesota Statutes Section 469.040, subdivision 3, as five percent (5%) of the aggregate shelter rents collected during the preceding calendar year.

BE IT FURTHER RESOLVED that this resolution confirms Blue Earth County's acceptance of PILT payments for the referenced properties following their transition from the Public Housing Program while maintaining affordability restrictions as required by the HUD Use Agreement.

RESOLUTION NO. _____

RESOLUTION APPROVING CONTINUED PAYMENT IN LIEU OF TAXES (PILT) FOR CERTAIN AFFORDABLE HOUSING PROPERTIES OWNED BY Blue Earth County

WHEREAS, the **Blue Earth County** owns and operates certain affordable housing properties within Blue Earth County; and

WHEREAS, these affordable properties have historically paid a **Payment in Lieu of Taxes (PILT)** established by the **U.S. Department of Housing and Urban Development (HUD)** in an amount of five to ten percent (10%) of the aggregate shelter rent charges based on a HUD-established formula; and

WHEREAS, the County has been informed that the referenced affordable housing properties are transferring out of the federal Public Housing Program administered by the U.S. Department of Housing and Urban Development; and

WHEREAS, after the transfer out of the Public Housing Program, the properties will continue to be subject to a **Use Agreement with HUD** requiring that the units be used exclusively as low-income housing using Project Based Housing Choice Vouchers; and

WHEREAS, the Use Agreement requires that tenants admitted to the units have incomes at or below fifty percent (50%) of Area Median Income (AMI) at the time of admission, and that rents for such units shall not exceed thirty percent (30%) of fifty percent (50%) of AMI, adjusted based on the number of bedrooms in each unit; and

WHEREAS, Blue Earth County supports the continued availability and preservation of affordable housing for low-income families within the County; and

WHEREAS, following the removal of these properties from the Public Housing Program, the properties will instead follow the Minnesota statutory PILT framework, requiring

payment to the County Treasurer in an amount equal to five percent (5%) of the aggregate shelter rents collected during the preceding calendar year; and

WHEREAS, the Blue Earth County Board of Commissioners finds it appropriate to acknowledge and accept the continued PILT payments for these properties in accordance with Minnesota statute.

NOW, THEREFORE, BE IT RESOLVED that the Blue Earth County Board of Commissioners supports the continued Payment in Lieu of Taxes (PILT) for the affordable housing properties owned by the City of Mankato that are being removed from the federal Public Housing Program but remain subject to a HUD Use Agreement ensuring their continued use as affordable housing for low-income families.

BE IT FURTHER RESOLVED that Blue Earth County agrees to continue accepting PILT payments for the properties listed in the attached exhibit, calculated in accordance with Minnesota Statutes Section 469.040, subdivision 3, as five percent (5%) of the aggregate shelter rents collected during the preceding calendar year.

BE IT FURTHER RESOLVED that this resolution confirms Blue Earth County's acceptance of PILT payments for the referenced properties following their transition from the Public Housing Program while maintaining affordability restrictions as required by the HUD Use Agreement.

The motion carried. 2026-139

Committee Reports

The Commissioners reported on committee meetings they have participated in since the last Board Meeting. Some of the meetings included AMC Governors Transforming Human Services Webinar, AMC Leadership Conference, AMC Legislative Update Call, Blue Earth County Township Officials Meeting, Blue Earth River One Watershed One Plan Meeting, County Ditch 94 Landowner Meeting, Department Heads' Meeting, Emergency Management Services Meeting, Extension Committee Meeting, Greater Mankato Growth Elected Officials panel, GreenSeam Forum, Joint Drainage Meeting with Faribault and Martin Counties, Joint Drainage Meeting with Faribault County, MRCI Board Meeting, MRCI Finance Committee Meeting, NACo Finance, Pensions and Intergovernmental Affairs, NACo RAC Meeting, Partners for

Housing Board Meeting, Planning and Zoning Board Meeting, Poplar Apartment Groundbreaking, Region 9 Development Council Meeting, Rural Minnesota Energy Board Meeting, TdS Board Meeting.

Commissioner Piepho moved and Commissioner Stuehrenberg seconded the motion to recess the meeting at 9:41 AM. The motion carried. 2026-140

Commissioner Piepho moved and Commissioner Stuehrenberg seconded the motion to adjourn the meeting at 12:30 PM. The motion carried. 2026-141