Le Sueur County Board of Commissioners Meeting

Le Sueur County Government Center, 88 South Park Avenue, Le Center, MN 56057

Commissioners: Danny O'Keefe 2026 Chair, John King, Dave Preisler, Steve Rohlfing, Dennis Tietz

Tuesday, January 20, 2026 at 9 a.m. / Commissioner's Board Room

***Note: Some Board Members may be participating by interactive technology**

Meeting Agenda

1. Teams Meeting Information - January 20, 2026

   Documents:

   LE SUEUR COUNTY BOARD ROOM INVITES YOU TO JOIN THIS TEAMS MEETING 1.20.26.PDF

2. 9:00 A.M. Call The Le Sueur County Board Of Commissioners Meeting To Order
3. Pledge Of Allegiance
4. Agenda Review And Approval
5. Consent Agenda Review And Approval
   1. January 6, 2026 Board Minutes & Board Summary Minutes
   2. County Claims
   3. Human Services Claims
   4. LG220 Application for Exempt Permit for Tri City United Clay Target Club for a raffle on 6/7/2026 at the Montgomery Trap Shooting Range, 608 Montgomery Ave SE, Montgomery, MN 56069.
   5. LG220 Application for Exempt Permit for Le Sueur Lions Club for a raffle on 3/7/2026 at Caribou Gun Club, 30649 380th St, Le Sueur, MN 56058.
   6. MNCCC Tyler Tech - Implementation Services for December 2025 & Tyler Tech SaaS (Software as a Service) fee for 2026 Invoice
   7. Resolution Establishing UOCAVA Ballot Board for Township Election on March 10, 2026
   8. Claims for Auditor-Treasurer Approval
   9. Designation of Depository
   10. LG240B Application to Conduct Excluded Bingo - Lake Washington Fireworks Celebration, Bingo to be held on 3/15/26 and 4/30/26 at the Westwood Bar & Grill, 1400 Lake Washington Access Road, Kasota, MN
   11. Electronic Funds Transfer Report 1-20-26
   12. LG220 Application for Exempt Permit for Ladies of Ducks Unlimited Girls with Guns Chapter 329 for a raffle at Next Chapter Winery, 16945 320th St, New Prague, MN on 2/27/26

Documents:

JANUARY 6, 2026 BOARD MINUTES.PDF
JANUARY 6, 2026 BOARD SUMMARY MINUTES.PDF
0233_001.PDF
BOARD CLAIMS SSIS.PDF
BOARD CLAIM IFS.PDF
DOC010726.PDF
BALLOT BOARD RESOLUTION - MARCH TOWNSHIP ELECTION.PDF
CLAIMS FOR AUDITOR-TREASURER APPROVAL.PDF
DESIGNATION OF DEPOSITORY.PDF
ELECTRONIC FUNDS TRANSFER REPORT 1-20-26.PDF

6. 9:02 A.M. Public Open Forum
Note: This opportunity is reserved for private citizens only - not employees, unions or other organized groups funded by or associated with Le Sueur County. There is a three minute time limit per person to discuss topics that are not already on the meeting agenda for the day. The Board will not take action at the time of the presentation, but will direct County staff to respond appropriately to issues raised by citizens.

7. 9:15 A.M. Trevor Rudenick, Water Resources Planner (10 Min)

    1. DNR AIS Delegation agreement

Documents:

AIS DELEGATION AGREEMENT - 2026.PDF

8. 9:25 A.M. Tyler Luethje, Parks Director (5 Min)

    1. Temporary Access Agreement for Construction of Project Clean River Partners - Gorman Lake Dam Modification and Dodd Road Culvert Replacement

Documents:

TEMPORARY ACCESS AGREEMENT FOR CONSTRUCTION OF GORMAN LAKE DAM 1-20-26.DOCX

9. 9:30 A.M. Jamie Hayes, Director Of Human Services (20 Min)

Documents:

HUMAN SERVICES BOARD AGENDA JANUARY.PDF
LE SUEUR CTY CONTRACT 26-0101.PDF

10. 9:50 A.M. Dani Ongie, Auditor-Treasurer (10 Min)

Documents:

2025 - QTR 4 FUND BALANCES.PDF
2025 - QTR 4 REVENUES AND EXPENDITURES.PDF
DEDICATED RESERVES.PDF
INTEREST COLLECTED.PDF

11. 10:00 A.M. Public Hearing: Continuation Of Final Hearing On CD15

12. Commissioner Committee Reports

13. Future Meetings

Documents:

JANUARY 20 FUTURE MEETINGS.PDF

14. Adjourn
15. Work Session: Capital Improvement Plan (CIP)
16. Work Session: Investment Strategy

Le Sueur County Board of Commissioners Meeting

Tuesday, January 20, 2026

Microsoft Teams Need help?
Join the meeting now
Meeting ID: 237 315 297 899 39
Passcode: Pp7J8yL3

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+1 469-850-4198,,229641623# United States, Frisco
Find a local number
Phone conference ID: 229 641 623#
For organizers: Meeting options | Reset dial-in PIN

Minutes of Le Sueur County Board of Commissioners Meeting
January 6, 2026

The Le Sueur County Board of Commissioners met in regular session on Tuesday, January 6, 2026 at 9:00 a.m. in the Government Center at Le Center, Minnesota. Board members present were John King, Danny O'Keefe, David Preisler, Steve Rohlfing and Dennis Tietz. Also present were Brent Christian, Joe Martin and Pam Herrmann.

Joe Martin called for nominations for the Chair of the 2026 Le Sueur County Board.

King moved, Rohlfing seconded, Commissioner O'Keefe was nominated for 2026 Board Chair.

Rohlfing moved, Preisler seconded, nominations were ceased and Commissioner O'Keefe was voted as the 2026 Board Chair.

Preisler nominated Commissioner King for 2026 Board Vice Chair.

Preisler moved, Rohlfing seconded, nominations were ceased and Commissioner King was voted as the 2026 Vice Chair.

King moved, Preisler seconded, motion carried unanimously to approve the agenda for the business of the day.

Rohlfing moved, Tietz seconded, motion carried unanimously to approve the consent agenda:

1. December 23, 2025 Board Minutes & Board Summary Minutes
2. December 18, 2025 CD 9, 15, 36, 51, 51 Lat 1, Spur 2, 59 and 68 Board Minutes & Board Summary Minutes
3. County Claims
4. Human Services Claims
   Financial: $ 46,093.19
   Soc Services: $115,752.99

1. Approved a County Issued Credit Card for Audrey Krenik, Social Services Supervisor
2. Electronic Funds Transfer Report 1-6-26
3. Recommendation to grant regular status to Anna Freundschuh, full-time Drainage & Environmental Compliance Specialist, Environmental, Planning & Zoning Department, effective January 13, 2026.

Warrant #	Vendor Name	Amount
84787	Ag Partners Coop	$ 15,843.40
84790	American Engineering Testing Inc.	$ 14,330.00
84792	APG Media of Southern MN LLC	$ 2,753.96
84794	Association of MN Counties	$ 5,500.00
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84807	Davis Mechanical Systems Inc.	$ 8,452.85
84808	Barbara M. Droher-Kline	$ 6,623.35
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84821	Kris Engineering Inc.	$ 10,292.58
84825	M-R Sign Co. Inc.	$ 2,266.01
84826	Marco Technologies LLC	$ 44,076.45
84832	MN Counties Computers Coop	$ 11,696.50
84833	MN Counties Intergovernmental Trust	$ 2,533.00
84838	Morris Electronics Inc.	$ 4,323.00
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84845	OSD Mankato, LLC	$ 5,130.55
84849	Rinke-Noonan Law Firm	$ 7,391.50
84853	Salamander Technologies LLC	$ 5,351.35
84855	Schneider Geospatial LLC	$ 4,400.00
84856	Selly Excavating Inc.	$135,148.43
84857	SHI International Corp.	$ 70,802.32
84862	Summit	$ 12,950.72
84866	Trident Water Systems LLC	$ 2,301.25

66 Payments paid less than $2,000.00:	$ 33,175.96
26 Payments paid more than $2,000.00:	$597,736.16
92 Total all payments paid:	$630,912.12

Public Open Forum: Annette Pruitt Rogers, Le Sueur

Dennis Tietz, County Commissioner, came before the Board with one item for approval.

Preisler moved, King seconded, motion carried unanimously to appoint Sandy Schoenecker to the Le Sueur County HRA Board.

Shayne Bender, County Assessor, came before the Board to review the 2026 Clerical Abatements and Additions to the Tax Rolls Annual Report.

On motion by Tietz, seconded by Rohlfing, motion carried unanimously to acknowledge receiving the 2026 Clerical Abatements and Additions to the Annual Report from the Assessor's Office.

Theresa Kubes, Human Resources Director, came before the Board with nine items for approval.

Rohlfing moved, King seconded, motion carried unanimously to set the 2026 Per Diem Eligible Committees and the Commissioner assigned as follows:

2026 PER DIEM ELIGIBLE COMMITTEES & ASSIGNMENTS
Commissioner Tietz (District 1): Aquatic Invasive Species (AIS), AMC, AMC Public Safety Policy Committee, Annual Lake Association Meetings, City Council Meetings, Le Sueur – Rice Joint Drainage Authority/JD5/JD18/JD38/JD54/JD63, Le Sueur – Scott Joint Drainage Authority/JD1/JD4, Le Sueur-Waseca Board of Health, NACO, Regional Radio Board, South Central EMS Joint Powers, Township Board Meetings, West Jefferson Sewer District.

Commissioner O'Keefe (District 2): AMC, AMC General Government Policy Committee, Annual Lake Association Meetings, City Council Meetings, Fair Board, HRA Board, Law Library, Le Sueur – Blue Earth Joint Drainage Authority/JD1/JD2/JD15, Le Sueur County Aging & Transit, Le Sueur – Rice Joint Drainage Authority/JD5/JD18/JD38/JD54/JD63, Le Sueur – Scott Joint Drainage Authority/JD1/JD4, Le Sueur-Waseca Board of Health, Lower MN River East One Watershed One Plan, NACO, Township Board Meetings, West Jefferson Sewer District.

Commissioner King (District 3): AMC, AMC Health & Human Services Policy Committee, Broadband, City Council Meetings, Extension Committee, Greater Blue Earth River Basin Alliance (GBERBA), Joint Powers, Hwy 169 Tax Abatement Committee, Le Sueur – Scott Joint Drainage Authority/JD1/JD4, Le Sueur-Waseca Board of Health, Le Sueur – Waseca Regional Library, Lower MN River East One Watershed One Plan alternate, MCIT, NACO, Ney Foundation, Parks Board, Regional Radio Board alternate, Safety Committee, TH169 Coalition, Township Board Meetings, Tri-County Solid Waste, TRUE Transit, West Jefferson Sewer District.

Commissioner Preisler (District 4): 1W1P, AMC, Annual Lake Association Meetings, CIP, Cannon River Partnership, City Council Meetings, Clean River Partners, Extension Committee Alternate, Family Services Collaborative, Le Sueur – Blue Earth Joint Drainage Authority/JD1/JD2/JD15, Le Sueur County Toward Zero Deaths Safe Roads Coalition, Le Sueur – Rice Joint Drainage Authority/JD5/JD18/JD38/JD54/JD63, Le Sueur Sibley Treatment Court, Le Sueur-Waseca Board of Health, Middle MN Watershed Board alternate, MVCOG, NACO, Public Health Advisory Committee, Public Health Emergency Preparedness Advisory, SCHSAC (State Community Health Services Advisory Committee), SWCD, Township Board Meetings, TRUE Transit Alternate, West Jefferson Sewer District, Workforce Council.

Commissioner Rohlfing (District 5): 1W1P, Airport Commission for Mankato, AMC, AMC Transportation & Infrastructure Policy Committee, Annual Lake Association Meetings, CIP, Cannon River Watershed Board, City Council Meetings, Clean River Partners alternate, Historical Society, Immtrack Joint Powers Board, Le Sueur – Blue Earth Joint Drainage Authority/JD1/JD2/JD15, Le Sueur-Waseca Board of Health, Liaison to LSC Historical Society, MCIT, Mental Health Advisory, Middle MN Watershed Board, MN River Basins, MRCI, MVAC, NACO, Parks Board, Planning Commission, Region 9, SBA, Scenic Byway Alliance, SHIP Community Leadership Team, SWCD, Township Board Meetings, Tri-County Solid Waste, West Jefferson Sewer District.

Chair and Vice Chair: Human Resources Committee (Recruitment, Labor Relations, Employee Benefits, Employee Relations, Compensation/Classification, Staff Development and Strategic Planning).

Preisler moved, Tietz seconded, motion carried unanimously to approve the following 2026 Per Diem and Mileage Eligible Citizen Advisory Committees along with new appointments and reappointments:

2026 PER DIEM & MILEAGE ELIGIBLE CITIZEN ADVISORY COMMITTEES
Planning Commission:
Appointed/Commissioner:
Jeanne Doheny/King (At-Large)
Alan Gehrke/Preisler
Shirley Katzenmeyer/King
Doug Krenik/Rohlfing
Mike Roche/O'Keefe
Tina King/Rohlfing (At-Large)
Pam Tietz/Tietz

Board of Adjustments:
Appointed/Commissioner:
Russell Anderson/Preisler
Jeanne Doheny/King
Collin Harris/Rohlfing
Jim Mladek/O'Keefe

John Wolf/Tietz

Housing and Redevelopment Authority:
Appointed/Commissioner
Terry Overn/Preisler
Pat Nusbaum/Rohlfing
Leah Petricka/O'Keefe
Mark Huntington/King
Sandy Schoenecker/Tietz

Parks:
Appointed:
Michael Schultz, Chairman (D1)
Jessie Filter (D2)
Amanda Lansing (D3)
Mark Volkenant (At-Large Rep) Vice Chairman
Mike Kinniry (D4)
VACANT (D5)

Extension:
Appointed:
Bill Bjorndahl
Dan Flowers
Margie Riebel
VACANT
Heidi Baker
Brenda Langerud
Kendall Couey
Brooke Reeser

Library:
Appointed:
Stacy Lienemann, Director
Patrick Tebbe
Elizabeth Traxler, President
Cheri Lewer
Louise Lund
Brian Schanil
Zella Vandervort

Rohlfing moved, Preisler seconded, motion carried unanimously to set the 2026 per diem rate at $75.00 for the Housing and Redevelopment Authority, Parks, Public Health, Extension and Library.

King moved, Tietz seconded, motion carried unanimously to set the 2026 per diem rate at $100.00 for the Planning Commission and the Board of Adjustments.

King moved, Rohlfing seconded, motion carried unanimously to set the 2026 mileage reimbursement rate to follow the Federal IRS Mileage Standard, convenience reimbursement rate to 50% of the Federal IRS Mileage Standard, and 2 cents per mile additional for those Water Patrol Officers while pulling a water patrol boat.

Preisler moved, King seconded, motion carried unanimously to designate all members of the County Board, County Administrator, and the Deputy County Administrator as Association of Minnesota Counties Delegates for Le Sueur County in 2026, and that they are authorized to attend AMC meetings. Department Heads and designated county personnel are also authorized to attend their respective association meetings. By consensus, the Board agreed to the following AMC Appointments:

- Environment & Natural Resources Policy Committee: Preisler
- General Government Policy Committee: O'Keefe
- Health & Human Services Policy Committee: King
- Public Safety Policy Committee: Tietz
- Transportation & Infrastructure Policy Committee: Rohlfing

Rohlfing moved, Tietz seconded, motion carried unanimously to set the 2026 Le Sueur County Board of Commissioner's Meeting Dates as the 1st, 3rd and 4th Tuesdays of each month unless advertised otherwise.

Rohlfing moved, King seconded, motion carried unanimously to set the 2026 minimum salaries for the following Le Sueur County elected officials:

		Minimum
Minn. Stat. 388.18	County Attorney	$107,123
Minn. Stat. 386.015	County Recorder	$80,342
Minn. Stat. 387.20	County Sheriff	$107,123

Rohlfing moved, Preisler seconded, motion carried unanimously to approve and sign the Telecommute Agreements for the following employees:

EMPLOYEE	JOB DESCRIPTION	DEPARTMENT	OFF-SITE DAYS PER WEEK
Missy Dee	Agency Social Worker	Human Services	3
Teri Hopkins	Agency Social Worker	Human Services	3
Jeff Mack	Agency Social Worker	Human Services	3
Maggie Nicolin	Agency Social Worker	Human Services	3
Kari Peters	Agency Social Worker	Human Services	3
Shari Solheim	Agency Social Worker	Human Services	3
Jessica Wesley	Agency Social Worker	Human Services	3

Staffing Updates None at this time.

Megan Kirby, Public Health Director, came before the Board with updates.

Trevor Rudenick, Water Resources Planner, came before the Board with one item for approval.

King moved, Rohlfing seconded, motion carried unanimously to approve the updated 2026 Le Sueur County Aquatic Invasive Species Prevention Plan.

Holly Bushman, Water Resources Planner, came before the Board with one item for approval.

Rohlfing moved, King seconded, motion carried unanimously to approve the Resolution to Submit, Adopt and Implement Middle Minnesota River-Mankato Comprehensive Watershed Management Plan.

Joe Martin, County Administrator, came before the Board with multiple items for approval.

Preisler moved, King seconded, motion carried unanimously to set the 2026 Board of Appeal and Equalization meeting for Tuesday, June 16, 2026 starting at 6:30 p.m. The meeting may not be adjourned before 7:00 p.m.

King moved, Tietz seconded, motion carried unanimously to approve the updated 2026 Board Operating Procedures.

Rohlfing moved, Preisler seconded, motion carried unanimously to approve the updated 2026 County Operating Policies.

Preisler moved, Tietz seconded, motion carried unanimously to approve the Finance Policy.

Tietz moved, King seconded, motion carried unanimously to approve the updated 2026 Board Meeting calendar.

Rohlfing moved, King seconded, motion carried unanimously to approve the 2026 Aging Services Agreement.

Preisler moved, Tietz seconded, motion carried unanimously to approve the 2026 County Surveyor Revised Contract with Rory Jensen with the updated rate of $90/hour.

King moved, Preisler seconded, motion carried unanimously to approve the updated West Jefferson Sewer District Interconnection Agreement with the City of Cleveland.

Administrator Martin gave the West Jefferson Sewer District Quarterly Update.

Rohlfing moved, Tietz seconded, motion carried unanimously to approve the West Jefferson Sewer District Quarterly Update.

At 10:27 a.m., Administrator Martin opened and read aloud the sealed bids for the 2026 County Legal Newspaper. Bids were received from Le Sueur County News, Life Enterprise, Montgomery Messenger, The New Prague Times and a bid combining The New Prague Times, Montgomery Messenger and Life Enterprise.

Rohlfing moved, King seconded, motion carried unanimously to designate Le Sueur County News as the legal paper of the Le Sueur County Board for Financial Statements, Official Statements, Official Notices, Personal Property Lists and all legal notices required to be published in the Official Paper for the year 2026 at the rate of S.A.U of $3.00 and $3.00 per consecutive insertion.

Rohlfing moved, Preisler seconded, motion carried unanimously to designate the Montgomery Messenger as the second publication for the County Financial Statement for the year 2026 at the rate of S.A.U. of $5.50 and $5.00 per consecutive insertion.

Commissioner Committee Reports:
Commissioner Preisler reported on Broadband call, and Personnel Executive Committee meeting.

Commissioner Rohlfing reported on MRCI Executive Board meeting, and Cleveland City Council.

Commissioner Tietz had no report.

Commissioner King had no report.

Commissioner O'Keefe reported on Personnel Executive Committee meeting.

On motion by Rohlfing, seconded by King, the Board adjourned until January 20, 2026 at 9:00 a.m.

ATTEST: _________________________________ ___________________________________
Le Sueur County Administrator   Le Sueur County Chairman

1/6/26 Summary Minutes of Le Sueur County Board of Commissioners Meeting

- This is only a summary publication per MN Statutes 375.12 and 331A.01 sub. 10. The complete minutes are on file in the Le Sueur County Administrator's Office at 88 S Park Ave. Le Center, MN and are available at https://www.lesueurcounty.gov/
- Joe Martin called for nominations for the Chair of the 2026 Le Sueur County Board.
- Commissioner O'Keefe was nominated for 2026 Board Chair. King/Rohlfing
- Nominations were ceased and Commissioner O'Keefe was voted as the 2026 Board Chair. Rohlfing/Preisler
- Preisler nominated Commissioner King for 2026 Board Vice Chair.
- Nominations were ceased and Commissioner King was voted as the 2026 Vice Chair. Preisler/Rohlfing
- Approved the agenda for the business of the day. King/Preisler
- Approved the consent agenda: Rohlfing/Tietz

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92 Total all payments paid:		$630,912.12

Public Open Forum: Annette Pruitt Rogers, Le Sueur

- Appointed Sandy Schoenecker to the Le Sueur County HRA Board. Preisler/King
- Acknowledged receiving the 2026 Clerical Abatements and Additions to the Annual Report from the Assessor's Office. Tietz/Rohlfing
- Set the 2026 Per Diem Eligible Committees and the Commissioner assigned. Rohlfing/King
- Approved the following 2026 Per Diem and Mileage Eligible Citizen Advisory Committees along with new appointments and reappointments: Preisler/Tietz

2026 PER DIEM & MILEAGE ELIGIBLE CITIZEN ADVISORY COMMITTEES

Planning Commission: Appointed/Commissioner:
Jeanne Doheny/King (At-Large); Alan Gehrke/Preisler; Shirley Katzenmeyer/King; Doug Krenik/Rohlfing; Mike Roche/O'Keefe; Tina King/Rohlfing (At-Large); Pam Tietz/Tietz

Board of Adjustments: Appointed/Commissioner:
Russell Anderson/Preisler; Jeanne Doheny/King; Collin Harris/Rohlfing; Jim Mladek/O'Keefe; John Wolf/Tietz

Housing and Redevelopment Authority: Appointed/Commissioner
Terry Overn/Preisler; Pat Nusbaum/Rohlfing; Leah Petricka/O'Keefe; Mark Huntington/King; Sandy Schoenecker/Tietz

Parks: Appointed:
Michael Schultz, Chairman (D1); Jessie Filter (D2); Amanda Lansing (D3); Mark Volkenant (At-Large Rep) Vice Chairman; Mike Kinniry (D4); VACANT (D5)

Extension: Appointed:
Bill Bjorndahl; Dan Flowers; Margie Riebel; VACANT; Heidi Baker; Brenda Langerud; Kendall Couey Brooke Reeser

Library: Appointed:
Stacy Lienemann, Director; Patrick Tebbe; Elizabeth Traxler, President; Cheri Lewer; Louise Lund; Brian Schanil; Zella Vandervort

- Set the 2026 per diem rate at $75.00 for the Housing and Redevelopment Authority, Parks, Public Health, Extension and Library. Rohlfing/Preisler
- Set the 2026 per diem rate at $100.00 for the Planning Commission and the Board of Adjustments. King/Tietz
- Set the 2026 mileage reimbursement rate to follow the Federal IRS Mileage Standard, convenience reimbursement rate to 50% of the Federal IRS Mileage Standard, and 2 cents per mile additional for those Water Patrol Officers while pulling a water patrol boat. King/Rohlfing
- Designated all members of the County Board, County Administrator, and the Deputy County Administrator as Association of Minnesota Counties Delegates for Le Sueur County in 2026, and that they are authorized to attend AMC meetings. Department Heads and designated county personnel are also authorized to attend their respective association meetings. By consensus, the Board agreed to the following AMC Appointments: Preisler/King

• Environment & Natural Resources Policy Committee: Preisler
• General Government Policy Committee: O'Keefe
• Health & Human Services Policy Committee: King
• Public Safety Policy Committee: Tietz
• Transportation & Infrastructure Policy Committee: Rohlfing

- Set the 2026 Le Sueur County Board of Commissioner's Meeting Dates as the 1st, 3rd and 4th Tuesdays of each month unless advertised otherwise. Rohlfing/Tietz

- Set the 2026 minimum salaries for the following Le Sueur County elected officials: Rohlfing/King

		Minimum
Minn. Stat. 388.18	County Attorney	$107,123
Minn. Stat. 386.015	County Recorder	$80,342
Minn. Stat. 387.20	County Sheriff	$107,123

- Approved and signed the Telecommute Agreements for the following employees: Rohlfing/Preisler

EMPLOYEE	JOB DESCRIPTION	DEPARTMENT	OFF-SITE DAYS PER WEEK
Missy Dee	Agency Social Worker	Human Services	3
Teri Hopkins	Agency Social Worker	Human Services	3
Jeff Mack	Agency Social Worker	Human Services	3
Maggie Nicolin	Agency Social Worker	Human Services	3
Kari Peters	Agency Social Worker	Human Services	3
Shari Solheim	Agency Social Worker	Human Services	3
Jessica Wesley	Agency Social Worker	Human Services	3

- Approved the updated 2026 Le Sueur County Aquatic Invasive Species Prevention Plan. King/Rohlfing
- Approved the Resolution to Submit, Adopt and Implement Middle Minnesota River-Mankato Comprehensive Watershed Management Plan. Rohlfing/King
- Set the 2026 Board of Appeal and Equalization meeting for Tuesday, June 16, 2026 starting at 6:30 p.m. The meeting may not be adjourned before 7:00 p.m. Preisler/King
- Approved the updated 2026 Board Operating Procedures. King/Tietz
- Approved the updated 2026 County Operating Policies. Rohlfing/Preisler
- Approved the Finance Policy. Preisler/Tietz
- Approved the updated 2026 Board Meeting calendar. Tietz/King
- Approved the 2026 Aging Services Agreement. Rohlfing/King
- Approved the 2026 County Surveyor Revised Contract with Rory Jensen with the updated rate of $90/hour. Preisler/Tietz
- Approved the updated West Jefferson Sewer District Interconnection Agreement with the City of Cleveland. King/Preisler
- Approved the West Jefferson Sewer District Quarterly Update. Rohlfing/Tietz
- Designated Le Sueur County News as the legal paper of the Le Sueur County Board for Financial Statements, Official Statements, Official Notices, Personal Property Lists and all legal notices required to be published in the Official Paper for the year 2026 at the rate of S.A.U of $3.00 and $3.00 per consecutive insertion. Rohlfing/King
- Designated the Montgomery Messenger as the second publication for the County Financial Statement for the year 2026 at the rate of S.A.U. of $5.50 and $5.00 per consecutive insertion. Rohlfing/Preisler

Commissioner Committee Reports:

- Commissioner Preisler reported on Broadband call, and Personnel Executive Committee meeting.
- Commissioner Rohlfing reported on MRCI Executive Board meeting, and Cleveland City Council.
- Commissioner Tietz had no report.
- Commissioner King had no report.
- Commissioner O'Keefe reported on Personnel Executive Committee meeting.
- Adjourned until January 20, 2026 at 9:00 a.m. Rohlfing/King

ATTEST: Le Sueur County Administrator **Le Sueur County Chairman**

**** Le Sueur County ****

Audit List for Board **COMMISSIONER'S VOUCHERS ENTRIES**

Rpt	Vendor No.	Name / Account/Formula	Accr	Amount	Warrant Description / Service Dates	Invoice # / Paid On Bhf #	Account/Formula Description / On Behalf of Name	1099
	20760	**Advanced Correctional Healthcare Inc.**						
36		01-250-0000-0000-6352		10,077.40	Contract-Feb 26'	8535	Medical Expenses Prisoners	N
	20760	**Advanced Correctional Healthcare Inc.**		**10,077.40**	**1 Transactions**			
	19669	**Aging Services For Communities**						
27		01-126-0000-0000-6360	AP	2,626.15	Senior Citizen Rides-Dec25'	1212025	Miscellaneous/Appropriations	N
	19669	**Aging Services For Communities**		**2,626.15**	**1 Transactions**			
	21356	**Amazon Capital Services**						
104		01-200-0000-0000-6409		209.89	Supplies		Office Supplies	N
106		01-200-0000-0000-6409		29.09	Supplies		Office Supplies	N
37		01-200-0000-0000-6610	AP	30.99	Holster		Equipment	N
107		01-245-0060-0000-6625		141.01	Supplies		Office Equipment	N
108		01-245-0060-0000-6625		252.45	Supplies		Office Equipment	N
109		01-245-0060-0000-6625		25.77	Supplies		Office Equipment	N
39		01-250-0000-0000-6407	AP	26.59	Supplies		Stationary & Forms	N
38		01-250-0000-0000-6409	AP	49.99	Supplies		Office Supplies	N
105		01-250-0000-0000-6409		17.48	Supplies		Office Supplies	N
85		01-251-0000-0000-6409		71.11	Supplies		Office Supplies	N
	21356	**Amazon Capital Services**		**854.37**	**10 Transactions**			
	10253	**American Solutions For Business**						
111		01-200-0000-0000-6409		30.80	Business Cards-Waldron	8653863	Office Supplies	N
110		01-249-0000-0000-6409		40.80	Business Cards-Nelson	8604356	Office Supplies	N
	10253	**American Solutions For Business**		**71.60**	**2 Transactions**			
	22205	**Amy E. Olson Legal & Family Services**						
70		01-011-0000-0000-6107	AP	50.00	Prof.Services	1585	Other Court Appointed Attys	Y
71		01-011-0000-0000-6107	AP	25.00	Prof.Services	1586	Other Court Appointed Attys	Y
	22205	**Amy E. Olson Legal & Family Services**		**75.00**	**2 Transactions**			
	22184	**Anderson/Russell**						
72		60-122-0000-0000-6103		100.00	Per Diem 1/8		Per Diem	Y
73		60-122-0000-0000-6330		23.20	Mileage		Transportation & Travel	N
	22184	**Anderson/Russell**		**123.20**	**2 Transactions**			
	21801	**AnSer Iowa**						

	Vendor No.	Name / Account/Formula	Rpt Accr	Amount	Warrant Description / Service Dates	Invoice # / Paid On Bhf #	Account/Formula Description / On Behalf of Name	1099
29		59-463-0000-0000-6250	AP	54.00	West Jeff-Answering Service	0122351001082026	Utilities & Telephone	N
30		59-463-0000-0000-6250		20.00	Holiday-New Year's Day	0122351001082026	Utilities & Telephone	N
	21801	**AnSer Iowa**		**74.00**	**2 Transactions**			
	11906	**APG Media of Southern Minnesota LLC**						
15		60-122-0000-0000-6230	AP	311.03	BOA Pub.Hrg	1079251	Printing, Publishing & Advertising	N
74		60-122-0000-0000-6230		263.90	P & Z Hrg 1/15	1080007	Printing, Publishing & Advertising	N
	11906	**APG Media of Southern Minnesota LLC**		**574.93**	**2 Transactions**			
	21229	**Axon Enterprise Inc.**						
40		01-200-0000-0000-6610	AP	1,115.00	Taser Cartridges	408106	Equipment	N
41		01-250-0000-0000-6610	AP	1,115.00	Taser Cartridges	408106	Equipment	N
	21229	**Axon Enterprise Inc.**		**2,230.00**	**2 Transactions**			
	10193	**Beer Oil & Tire**						
98		01-124-0000-0000-6415		64.10	Oil Change-Car 3	Public Hlth	Vehicle Expenses	N
99		01-124-0000-0000-6415		12.00	Labor	Public Hlth	Vehicle Expenses	Y
114		01-200-0000-0000-6300	AP	231.00	Labor	Sheriff	Repairs & Maintenance	Y
115		01-200-0000-0000-6300	AP	683.32	Mount/Balance Tires-923	Sheriff	Repairs & Maintenance	N
116		01-200-0000-0000-6300	AP	251.40	Maint/Oil Chg-901	Sheriff	Repairs & Maintenance	N
112		01-200-0000-0000-6415	AP	53.58	Fuel	Sheriff	Fuel & Oil	N
113		01-200-0000-0000-6415	AP	60.72	Fuel	Sheriff	Fuel & Oil	N
	10193	**Beer Oil & Tire**		**1,356.12**	**7 Transactions**			
	19454	**Bob Barker Co Inc**						
42		03-961-0000-0000-6360		195.24	Inmate Supplies	2199282	Miscellaneous	N
	19454	**Bob Barker Co Inc**		**195.24**	**1 Transactions**			
	22066	**Brothers Pest Management, Inc**						
60		01-525-0004-0000-6300		80.73	Pest Control	49276	Repairs & Maintenance	N
	22066	**Brothers Pest Management, Inc**		**80.73**	**1 Transactions**			
	15012	**Brunz Construction Co Inc**						
1		35-723-0000-0000-6300	AP	15,621.53	CD 23-ASI Repair	Pay App#3	Repairs & Maintenance	N
	15012	**Brunz Construction Co Inc**		**15,621.53**	**1 Transactions**			
	15063	**Bruzek Funeral Home**						

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117		01-205-0000-0000-6330	AP	753.25	Removal-Shugg		Transportation & Travel	N
	15063	**Bruzek Funeral Home**		**753.25**	**1 Transactions**			
	10172	**Bud's Standard Service**						
118		01-200-0000-0000-6300	AP	643.00	Tow-926/9396	21136	Repairs & Maintenance	N
	10172	**Bud's Standard Service**		**643.00**	**1 Transactions**			
	19287	**Bureau Of Criminal Apprehension**						
43		03-986-0000-0000-6360	AP	1,285.00	Permit to Carry	40-87	Miscellaneous	N
	19287	**Bureau Of Criminal Apprehension**		**1,285.00**	**1 Transactions**			
	10127	**Business Essentials**						
16		01-124-0000-0000-6409	AP	48.84	Tape,Mechanical Pencil Eraser	WO1375647	Office Supplies	N
88		01-124-0000-0000-6409		6.71	Rubberbands	WO1376406	Office Supplies	N
	10127	**Business Essentials**		**55.55**	**2 Transactions**			
	10072	**Christian - Keogh - Moran & King**						
6		01-060-0000-0000-6610	AP	4,729.87	New-Copier		Equipment	N
5		01-090-0000-0000-6250	AP	333.56	Midco		Utilities & Telephone	N
2		01-090-0000-0000-6302		1,275.00	Rent		Leases	1
3		01-090-0000-0000-6405	AP	666.42	Lawbook Upkeep		Books, Ledgers	N
4		01-090-0000-0000-6409	AP	415.96	Supplies		Office Supplies	N
	10072	**Christian - Keogh - Moran & King**		**7,420.81**	**5 Transactions**			
	20291	**City Of Mankato**						
89		01-124-0000-0000-6384		132.00	Ride Pass-AK	29877	Waivered Expenditures	N
	20291	**City Of Mankato**		**132.00**	**1 Transactions**			
	22344	**Claffey Law, PLLC**						
7		01-011-0000-0000-6107	AP	25.00	Prof.Services	102	Other Court Appointed Attys	Y
	22344	**Claffey Law, PLLC**		**25.00**	**1 Transactions**			
	21941	**Common Ground Lawn & Landscape Inc.**						
17		01-124-0000-0000-6384	AP	320.00	Chore Services-CJ	13378	Waivered Expenditures	N
	21941	**Common Ground Lawn & Landscape Inc.**		**320.00**	**1 Transactions**			
	22350	**Counties Providing Technology**						

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86		01-060-0000-0000-6330		130.00	Tech Connect Conf.	3419	Transportation & Travel	N
	22350	**Counties Providing Technology**		**130.00**	**1 Transactions**			
	22222	**Davis Mechanical Systems Inc.**						
9		01-110-0000-0000-6300	AP	660.00	Labor-Fix Heat Pump 336	102587	Repairs & Maintenance	N
8		01-112-0000-0000-6300	AP	360.00	Add-Glycol-Snow Melt System	102639	Repairs & Maintenance	N
94		01-245-0110-0000-6300	AP	958.42	Boiler Vent	102616	Repairs & Maintenance	N
	22222	**Davis Mechanical Systems Inc.**		**1,978.42**	**3 Transactions**			
	19378	**Dennis Steffel Omtvedt**						
44		01-205-0000-0000-6330	AP	620.00	Removal-Hoyne		Transportation & Travel	N
	19378	**Dennis Steffel Omtvedt**		**620.00**	**1 Transactions**			
	20775	**Diamond Drug Pharmacy**						
119		01-250-0000-0000-6352	AP	930.62	Inmate Meds	1551031	Medical Expenses Prisoners	N
	20775	**Diamond Drug Pharmacy**		**930.62**	**1 Transactions**			
	10732	**Doheny/Jeanne**						
75		60-122-0000-0000-6103		100.00	Per Diem 1/8		Per Diem	Y
76		60-122-0000-0000-6330		21.75	Mileage		Transportation & Travel	N
	10732	**Doheny/Jeanne**		**121.75**	**2 Transactions**			
	22180	**Faul Psychological PLLC**						
120		01-250-0000-0000-6240	AP	665.00	Eval-Cummins	2610	Dues & Subscriptions	Y
	22180	**Faul Psychological PLLC**		**665.00**	**1 Transactions**			
	22121	**Gopher State One Call**						
61		59-463-0000-0000-6250	AP	1.35	(1) Locating Ticket	5121604	Utilities & Telephone	N
	22121	**Gopher State One Call**		**1.35**	**1 Transactions**			
	999999902	**Graham's Valley Ag**						
100		10-303-0000-0000-6445	AP	5.64	Pin #33	40491	Supplies-Misc. Equip. Repair/Supplies	N
	999999902	**Graham's Valley Ag**		**5.64**	**1 Transactions**			
	19742	**Hansen Sanitation Inc.**						
31		01-245-0110-0000-6300	AP	1,562.75	Dumpster-Cleanout-Bus Garage	19835	Repairs & Maintenance	N

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	19742	**Hansen Sanitation Inc.**		**1,562.75**	**1 Transactions**			
	22448	**Hire Right GIS Intermediate Corp., Inc.**						
62		01-049-0000-0000-6230	AP	299.00	Background Screening Services	G4274085	Recruitment & Onboarding	N
	22448	**Hire Right GIS Intermediate Corp., Inc.**		**299.00**	**1 Transactions**			
	18819	**I & S Group, Inc.**						
57		35-704-0000-0000-6260	AP	5.27	Engineering Consult	127014	Professional Consulting	N
57		35-706-0000-0000-6260	AP	8.82	Engineering Consult	127014	Professional Consulting	N
57		35-709-0000-0000-6260	AP	9.94	Engineering Consult	127014	Professional Consulting	N
57		35-715-0000-0000-6260	AP	1.47	Engineering Consult	127014	Professional Consulting	N
57		35-716-0000-0000-6260	AP	1.34	Engineering Consult	127014	Professional Consulting	N
57		35-717-0000-0000-6260	AP	0.85	Engineering Consult	127014	Professional Consulting	N
57		35-718-0000-0000-6260	AP	5.76	Engineering Consult	127014	Professional Consulting	N
57		35-719-0000-0000-6260	AP	7.65	Engineering Consult	127014	Professional Consulting	N
57		35-721-0000-0000-6260	AP	8.42	Engineering Consult	127014	Professional Consulting	N
57		35-722-0000-0000-6260	AP	2.55	Engineering Consult	127014	Professional Consulting	N
57		35-723-0000-0000-6260	AP	27.16	Engineering Consult	127014	Professional Consulting	N
57		35-726-0000-0000-6260	AP	1.26	Engineering Consult	127014	Professional Consulting	N
57		35-728-0000-0000-6260	AP	5.51	Engineering Consult	127014	Professional Consulting	N
57		35-729-0000-0000-6260	AP	10.41	Engineering Consult	127014	Professional Consulting	N
57		35-732-0000-0000-6260	AP	1.56	Engineering Consult	127014	Professional Consulting	N
57		35-735-0000-0000-6260	AP	4.98	Engineering Consult	127014	Professional Consulting	N
57		35-736-0000-0000-6260	AP	2.17	Engineering Consult	127014	Professional Consulting	N
57		35-737-0000-0000-6260	AP	20.08	Engineering Consult	127014	Professional Consulting	N
57		35-738-0000-0000-6260	AP	25.36	Engineering Consult	127014	Professional Consulting	N
57		35-740-0000-0000-6260	AP	11.85	Engineering Consult	127014	Professional Consulting	N
57		35-741-0000-0000-6260	AP	1.35	Engineering Consult	127014	Professional Consulting	N
57		35-742-0000-0000-6260	AP	1.84	Engineering Consult	127014	Professional Consulting	N
57		35-743-0000-0000-6260	AP	9.09	Engineering Consult	127014	Professional Consulting	N
57		35-744-0000-0000-6260	AP	8.40	Engineering Consult	127014	Professional Consulting	N
57		35-745-0000-0000-6260	AP	20.37	Engineering Consult	127014	Professional Consulting	N
59		35-746-0000-0000-6260	AP	1,484.80	Feasibility Study	127010	Professional Consulting	N
57		35-746-0000-0000-6260	AP	4.34	Engineering Consult	127014	Professional Consulting	N
57		35-747-0000-0000-6260	AP	0.53	Engineering Consult	127014	Professional Consulting	N
57		35-748-0000-0000-6260	AP	6.18	Engineering Consult	127014	Professional Consulting	N
57		35-749-0000-0000-6260	AP	6.91	Engineering Consult	127014	Professional Consulting	N
57		35-750-0000-0000-6260	AP	9.03	Engineering Consult	127014	Professional Consulting	N

	Vendor No.	Name / Account/Formula	Accr	Rpt	Amount	Warrant Description / Service Dates	Invoice # / Paid On Bhf #	Account/Formula Description / On Behalf of Name	1099
57		35-751-0000-0000-6260	AP		19.12	Engineering Consult	127014	Professional Consulting	N
57		35-752-0000-0000-6260	AP		2.11	Engineering Consult	127014	Professional Consulting	N
57		35-754-0000-0000-6260	AP		59.51	Engineering Consult	127014	Professional Consulting	N
57		35-758-0000-0000-6260	AP		13.94	Engineering Consult	127014	Professional Consulting	N
57		35-759-0000-0000-6260	AP		17.22	Engineering Consult	127014	Professional Consulting	N
57		35-760-0000-0000-6260	AP		12.84	Engineering Consult	127014	Professional Consulting	N
57		35-761-0000-0000-6260	AP		3.20	Engineering Consult	127014	Professional Consulting	N
58		35-762-0000-0000-6260	AP		3,760.15	RR Crossing Permit/Design	127013	Professional Consulting	N
57		35-762-0000-0000-6260	AP		10.94	Engineering Consult	127014	Professional Consulting	N
57		35-763-0000-0000-6260	AP		9.99	Engineering Consult	127014	Professional Consulting	N
57		35-764-0000-0000-6260	AP		11.24	Engineering Consult	127014	Professional Consulting	N
57		35-765-0000-0000-6260	AP		13.51	Engineering Consult	127014	Professional Consulting	N
57		35-767-0000-0000-6260	AP		6.69	Engineering Consult	127014	Professional Consulting	N
57		35-768-0000-0000-6260	AP		4.44	Engineering Consult	127014	Professional Consulting	N
57		35-769-0000-0000-6260	AP		3.13	Engineering Consult	127014	Professional Consulting	N
57		35-770-0000-0000-6260	AP		5.58	Engineering Consult	127014	Professional Consulting	N
57		35-785-0000-0000-6260	AP		9.00	Engineering Consult	127014	Professional Consulting	N
57		35-786-0000-0000-6260	AP		1.51	Engineering Consult	127014	Professional Consulting	N
57		35-787-0000-0000-6260	AP		3.36	Engineering Consult	127014	Professional Consulting	N
57		35-788-0000-0000-6260	AP		3.71	Engineering Consult	127014	Professional Consulting	N
57		35-790-0000-0000-6260	AP		19.47	Engineering Consult	127014	Professional Consulting	N
57		35-793-0000-0000-6260	AP		31.67	Engineering Consult	127014	Professional Consulting	N
57		35-802-0000-0000-6260	AP		6.97	Engineering Consult	127014	Professional Consulting	N
57		35-831-0000-0000-6260	AP		8.50	Engineering Consult	127014	Professional Consulting	N
57		35-834-0000-0000-6260	AP		7.48	Engineering Consult	127014	Professional Consulting	N
57		35-853-0000-0000-6260	AP		17.34	Engineering Consult	127014	Professional Consulting	N
57		35-856-0000-0000-6260	AP		5.62	Engineering Consult	127014	Professional Consulting	N
57		35-857-0000-0000-6260	AP		1.46	Engineering Consult	127014	Professional Consulting	N
63		60-450-0000-0000-6360	AP		1,520.00	Lake SWA's-Clear TA/Eng	127017	Miscellaneous	N
64		60-450-0000-0000-6360	AP		2,040.00	Lake SWA's-Francis Plan Assmnt	127017	Miscellaneous	N
65		60-450-0000-0000-6360	AP		6,405.00	Lake SWA's-Francis-Plan Assmnt	127017	Miscellaneous	N
66		60-450-0000-0000-6360	AP		9,583.75	Lake SWA's-Francis TA/Eng	127017	Miscellaneous	N
	18819	**I & S Group, Inc.**			**25,333.70**	**63 Transactions**			
	20750	**Ingstad Broadcasting (New Prague)**							
45		01-200-0000-0000-6260	AP		170.00	Holiday Greeting Ad	38695-1	Professional Consulting	N
	20750	**Ingstad Broadcasting (New Prague)**			**170.00**	**1 Transactions**			

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	22251	**Jensen Land Surveying LLC**						
83		01-048-0000-0000-6260	AP	4,680.00	Prof.Services	212	Professional Consulting	Y
	22251	**Jensen Land Surveying LLC**		**4,680.00**	**1 Transactions**			
	10829	**Kolden Funeral Home**						
121		01-205-0000-0000-6330	AP	808.80	Removal-Gilson		Transportation & Travel	N
	10829	**Kolden Funeral Home**		**808.80**	**1 Transactions**			
	21799	**Laurie's Garden Care**						
90		01-124-0000-0000-6384	AP	250.00	Snow Removal-DB	Dec 25'	Waivered Expenditures	Y
	21799	**Laurie's Garden Care**		**250.00**	**1 Transactions**			
	10074	**Le Center Hardware Hank**						
11		01-110-0000-0000-6300	AP	284.65	Supplies	419 Acct	Repairs & Maintenance	N
10		01-112-0000-0000-6300	AP	41.95	Supplies	739 Acct	Repairs & Maintenance	N
12		01-245-0110-0000-6300	AP	192.48	Supplies	535 Acct	Repairs & Maintenance	N
	10074	**Le Center Hardware Hank**		**519.08**	**3 Transactions**			
	21362	**Le Sueur County News**						
13		01-044-0000-0000-6240		119.80	Subscription	LCN-30470	Dues & Subscriptions	N
	21362	**Le Sueur County News**		**119.80**	**1 Transactions**			
	10457	**Le Sueur County Soil & Water Conserv.Dis**						
33		60-450-0000-0000-6360	DTG	879.42	Lake SWA's-Staff Time	2601-56	Miscellaneous	N
34		60-452-0000-0000-6360	DTG	740.56	Unnamed Creek-Staff Time	2601-57	Miscellaneous	N
	10457	**Le Sueur County Soil & Water Conserv.Dis**		**1,619.98**	**2 Transactions**			
	10108	**Lea/Richard C**						
18		01-011-0000-0000-6107	AP	3,700.00	Prof.Services		Other Court Appointed Attys	Y
	10108	**Lea/Richard C**		**3,700.00**	**1 Transactions**			
	22248	**Leads Online LLC**						
47		01-200-0000-0000-6267	AP	2,199.00	Online Investigative Tool	421567	Training	N
46		01-201-0000-0000-6230	AP	1,000.00	Online Investigative Tool	421567	Printing, Publishing & Advertising	N
	22248	**Leads Online LLC**		**3,199.00**	**2 Transactions**			
	19439	**Lemmer/Arlene**						

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19		01-124-0000-0000-6384	AP	150.00	Chore Services-LP		Waivered Expenditures	Y
20		01-124-0000-0000-6384	AP	250.00	Chore Services-CK		Waivered Expenditures	Y
32		01-124-0000-0000-6384	AP	300.00	Chore Services-WB		Waivered Expenditures	Y
77		01-124-0000-0000-6384	AP	475.00	Chore Services-JJ		Waivered Expenditures	Y
	19439	**Lemmer/Arlene**		**1,175.00**	**4 Transactions**			
	22101	**Madden Galanter Hansen LLP**						
67		01-049-0000-0000-6260	AP	94.00	Prof.Services 12/1-12/31	12-2025	Professional Consulting	Y
	22101	**Madden Galanter Hansen LLP**		**94.00**	**1 Transactions**			
	18024	**Marco Technologies, LLC**						
101		01-060-0000-0000-6300		673.00	2/3 Hole Punch-Enviro Copier	INV14737356	Repairs & Maintenance	N
	18024	**Marco Technologies, LLC**		**673.00**	**1 Transactions**			
	22295	**Minnesota Monitoring Inc.**						
87		01-020-0000-0000-6366	AP	236.00	Soberlink	18034	Drug Testing	N
	22295	**Minnesota Monitoring Inc.**		**236.00**	**1 Transactions**			
	22265	**MN Chiefs of Police Assoc.**						
122		03-986-0000-0000-6360	DTG	208.00	GP Cards	22804	Miscellaneous	N
	22265	**MN Chiefs of Police Assoc.**		**208.00**	**1 Transactions**			
	11774	**MN Department Of Health**						
21		01-124-0000-0000-6367	DTG	850.00	2nd 1/2 25'-Core Function Fee		Core Function Fee Payment	N
	11774	**MN Department Of Health**		**850.00**	**1 Transactions**			
	22417	**Mohlenbrock/Christopher**						
22		01-124-0000-0000-6384	AP	350.00	Lawn Care/Snow Removal-MS		Waivered Expenditures	Y
	22417	**Mohlenbrock/Christopher**		**350.00**	**1 Transactions**			
	21044	**Morris Electronics Inc.**						
124		01-212-0000-0000-6360		665.60	SO- 24/7 Support	17667	Miscellaneous	N
123		01-245-0060-0000-6300		665.60	IT- 24/7 Support	17667	Repairs & Maintenance	N
	21044	**Morris Electronics Inc.**		**1,331.20**	**2 Transactions**			
	11729	**Motorola Solutions Inc**						
126		01-212-0000-0000-6250		3,014.05	VESTA	8230551710	Utilities & Telephone	N

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125		01-249-0000-0000-6304		41,951.78	ARMER Maint.Agrmnt	8230553170	Armer Expenses	N
	11729	**Motorola Solutions Inc**		**44,965.83**	**2 Transactions**			
	20447	**Northland Business Systems**						
48		01-212-0000-0000-6250		4,658.42	26'-Annual Maint.	111942	Utilities & Telephone	N
	20447	**Northland Business Systems**		**4,658.42**	**1 Transactions**			
	19973	**Pet Expo**						
127		03-972-0000-0000-6360	AP	158.67	K9 Food/Supplies	14379641	Miscellaneous	N
	19973	**Pet Expo**		**158.67**	**1 Transactions**			
	10137	**Plunkett's Inc**						
49		01-250-0000-0000-6300	AP	86.23	Pest Control	10321572	Repairs & Maintenance	N
	10137	**Plunkett's Inc**		**86.23**	**1 Transactions**			
	20743	**Pro-West & Associates Inc.**						
95		60-122-0000-0000-6260	AP	23,750.00	GIS-Parcel Fabric Upgrade/Trai	2939	Professional Consulting	N
	20743	**Pro-West & Associates Inc.**		**23,750.00**	**1 Transactions**			
	10835	**Ramsey County**						
129		01-205-0000-0000-6260	AP	1,773.00	Exam-Shugg	39636	Professional Consulting	N
128		01-205-0000-0000-6260	AP	1,991.00	Exam-Davidson	39637	Professional Consulting	N
	10835	**Ramsey County**		**3,764.00**	**2 Transactions**			
	19835	**Rent N Save Portable Services**						
102		01-525-0017-0000-6250	AP	150.00	Monthly Serv/Rent	24753	Utilities & Telephone	N
103		01-525-0004-0000-6250	AP	38.70	Monthly Serv/Rent	24753/24754	Utilities, Telephone & Sewer	N
	19835	**Rent N Save Portable Services**		**188.70**	**2 Transactions**			
	21411	**River Valley Forensic Services P.A.**						
50		01-205-0000-0000-6260	AP	250.00	Monthly Contract	2993	Professional Consulting	Y
51		01-205-0000-0000-6260	AP	600.00	Exam-Pomeranz	2993	Professional Consulting	Y
	21411	**River Valley Forensic Services P.A.**		**850.00**	**2 Transactions**			
	22252	**Rusty's Auto**						
91		01-124-0000-0000-6384	AP	252.80	Snow Removal-CM	Dec 25'	Waivered Expenditures	Y
92		01-124-0000-0000-6384	AP	142.20	Snow Removal-PM	Dec 25'	Waivered Expenditures	Y

**** Le Sueur County ****

Rpt	Vendor No.	Name / Account/Formula	Accr	Amount	Warrant Description / Service Dates	Invoice # / Paid On Bhf #	Account/Formula Description / On Behalf of Name	1099
	22252	**Rusty's Auto**		**395.00**	**2 Transactions**			
	22182	**RVS Shredding**						
35		01-044-0000-0000-6360		21.25	Jan 26'-Services	143594	Miscellaneous	N
68		01-100-0000-0000-6300		21.25	Shredding Services	143593	Repairs & Maintenance	N
78		01-120-0000-0000-6230		63.75	Shred Services-Jan-Mar	143590	Printing, Publishing & Advertising	N
	22182	**RVS Shredding**		**106.25**	**3 Transactions**			
	20908	**Safe Assure Consultants Inc.**						
69		01-049-0000-0000-6260		10,503.65	Annual Safety Agrmnt/Training	3954	Professional Consulting	N
	20908	**Safe Assure Consultants Inc.**		**10,503.65**	**1 Transactions**			
	20826	**Sanco Equipment LLC**						
133		01-245-0110-0000-6300	AP	39.70	Hardware-Blade-Bobcat	PS2047632-1	Repairs & Maintenance	N
134		01-245-0110-0000-6300	AP	532.95	Poly Skid-Pusher	PS2048584-1	Repairs & Maintenance	N
	20826	**Sanco Equipment LLC**		**572.65**	**2 Transactions**			
	22447	**Schneider Property Management, LLC**						
23		01-124-0000-0000-6384	AP	150.00	Snow Removal-GK		Waivered Expenditures	N
	22447	**Schneider Property Management, LLC**		**150.00**	**1 Transactions**			
	22113	**Staples**						
79		01-041-0000-0000-6409	AP	182.17	Toner,Batteries	235716019 Order #	Office Supplies	N
80		01-044-0000-0000-6409	AP	28.79	T-Pins,Highlighters		Office Supplies	N
	22113	**Staples**		**210.96**	**2 Transactions**			
	10428	**Streicher's Inc.**						
130		01-249-0000-0000-6455		390.94	Uniforms-Ubl	1803279	Extra Uniforms	N
52		01-250-0000-0000-6455	AP	84.99	Uniform-Miller	1801481	Extra Uniforms	N
	10428	**Streicher's Inc.**		**475.93**	**2 Transactions**			
	10154	**Suel Printing Company**						
24		60-122-0000-0000-6230	AP	115.50	BOA Pub. Hrg 12/25	297758	Printing, Publishing & Advertising	N
84		60-122-0000-0000-6230		693.00	P & Z Hrg 1/15	297863	Printing, Publishing & Advertising	N
	10154	**Suel Printing Company**		**808.50**	**2 Transactions**			
	19363	**Summit**						

	Vendor No.	Name / Account/Formula	Accr	Rpt	Amount	Warrant Description / Service Dates	Invoice # / Paid On Bhf #	Account/Formula Description / On Behalf of Name	1099
131		01-250-0000-0000-6351	AP		13,303.00	Inmate Meals	2000262912	Board Of Prisoners Meals	N
	19363	**Summit**			**13,303.00**	**1 Transactions**			
	10164	**Thomson Reuters**							
132		01-201-0000-0000-6268			195.44	CLEAR	853009250	Investigation Expense	N
	10164	**Thomson Reuters**			**195.44**	**1 Transactions**			
	20277	**Tom Murray's Hwy Motors Inc.**							
53		01-201-0000-0000-6268			60.00	Labor	11645	Investigation Expense	N
54		01-201-0000-0000-6268			375.81	Tow	11645	Investigation Expense	N
	20277	**Tom Murray's Hwy Motors Inc.**			**435.81**	**2 Transactions**			
	20384	**Tri-City United Schools,District #2905**							
26		01-110-0000-0000-6300			1,800.00	26'-Storage Unit	1930	Repairs & Maintenance	N
25		01-120-0000-0000-6330			600.00	26'-Storage Unit-Vets	1930	Transportation & Travel	N
	20384	**Tri-City United Schools,District #2905**			**2,400.00**	**2 Transactions**			
	21528	**Tritech Software Systems**							
56		01-212-0000-0000-6360			27,114.42	26'-Maint/Hosting	450165	Miscellaneous	N
55		01-249-0000-0000-6300			25,000.00	26'-Maint/Hosting	450165	Records Management	N
	21528	**Tritech Software Systems**			**52,114.42**	**2 Transactions**			
	22074	**USIC Locating Services, LLC**							
28		59-463-0000-0000-6250	AP		23.39	Locating Service-1 Ticket	781838	Utilities & Telephone	N
	22074	**USIC Locating Services, LLC**			**23.39**	**1 Transactions**			
	10528	**Van Paper Company**							
14		01-112-0000-0000-6300			648.38	Hand Towels/T.Paper	130217	Repairs & Maintenance	N
	10528	**Van Paper Company**			**648.38**	**1 Transactions**			
	18553	**Waseca County Public Health**							
93		01-124-0000-0000-6340			1,909.00	MCIT-Renewal	20260105	LPHG/Waseca County Share	N
	18553	**Waseca County Public Health**			**1,909.00**	**1 Transactions**			
	20492	**Wolf/John**							
81		60-122-0000-0000-6103			100.00	Per Diem 1/8		Per Diem	Y
82		60-122-0000-0000-6330			29.00	Mileage		Transportation & Travel	N

**** Le Sueur County ****

Audit List for Board **COMMISSIONER'S VOUCHERS ENTRIES**

	Vendor No.	Name / Account/Formula	Rpt Accr	Amount	Warrant Description / Service Dates	Invoice # / Paid On Bhf #	Account/Formula Description / On Behalf of Name	1099
	20492	**Wolf/John**		**129.00**	**2 Transactions**			
	17765	**Wondra Automotive Inc.**						
96		01-110-0000-0000-6300	AP	18.29	Wiper-John Deere	2242 Acct	Repairs & Maintenance	N
97		01-110-0000-0000-6300	AP	72.31	Chuck-Dewalt Drill	2242 Acct	Repairs & Maintenance	N
	17765	**Wondra Automotive Inc.**		**90.60**	**2 Transactions**			
		Final Total		**259,120.80**	**75 Vendors**	**190 Transactions**		

**** Le Sueur County ****

Recap by Fund

Fund	AMOUNT	Name
1	189,086.92	General Revenue
3	1,846.91	County Special Agency Fund
10	5.64	Road & Bridge
35	21,406.48	Ditch
59	98.74	West Jefferson Subordinate Servi
60	46,676.11	Environmental Services
All Funds	259,120.80	Total

Approved by,

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Date: 1/14/2026
Time: 08:41 am

LE SUEUR COUNTY HIGHWAY DEPARTMENT
NewRoads to IFSPI Extraction List

d_hwy2ifs_list
Voucher Type
Commissioner

Batches in this extraction:
2026-01-0003

Elem.1	Elem.2	Elem.3	Elem.4	Elem.5	Elem.6	Amount	Description	Invoice	PO#	Ten99	Report Code	Tax Code
Ag Partners Coop - 10509												
10	303	0	0	6415	0	3,774.55	acct 5092 - diesel	3099501	0	N		
Vendor Totals		**Row Count: 1**				**3,774.55**						
Cintas - 22064												
10	302	0	0	6374	0	209.41	first aid supplies	8408028198	0	N		
Vendor Totals		**Row Count: 1**				**209.41**						
Cintas Corp - 22212												
10	303	0	0	6490	0	91.09	fender cover/clothing	4255407988	0	N		
Vendor Totals		**Row Count: 1**				**91.09**						
G.M.S. Industrial Supplies - 20907												
10	303	0	0	6445	0	456.30	plow bolt	135347A	0	N		
Vendor Totals		**Row Count: 1**				**456.30**						
Holicky Bros Logistics LLC - 21363												
10	302	0	0	6497	0	1,332.09	haul salt	MB 85480	0	N		
Vendor Totals		**Row Count: 1**				**1,332.09**						
MN Transportation Alliance - 11236												
10	300	0	0	6260	0	2,973.00	2026 annual membership dues	P26-2029	0	N		
Vendor Totals		**Row Count: 1**				**2,973.00**						
Nuss Truck Group, Inc. - 20383												
10	303	0	0	6445	0	257.13	link rod	PSO267986-1	0	N		
10	303	0	0	6445	0	750.09	level sensor	PSO268844-1	0	N		
10	303	0	0	6445	0	1,314.82	filters	PSO270410-1	0	N		
10	303	0	0	6445	0	529.70	link rod	PSO270543-1	0	N		
10	303	0	0	6445	0	25.81	oil sample kit	PSO270611-1	0	N		
Vendor Totals		**Row Count: 5**				**2,877.55**						
Oestreich Repair LLC - 20939												
10	303	0	0	6445	0	28.72	oring	19901	0	Y		
10	303	0	0	6445	0	200.00	repair tires	19901	0	Y		
Vendor Totals		**Row Count: 2**				**228.72**						
Ronco Engineering Sales, Inc. - 20832												
10	303	0	0	6445	0	1,240.00	recovery strap	3418343	0	N		
Vendor Totals		**Row Count: 1**				**1,240.00**						

Date: 1/14/2026
Time: 08:41 am

LE SUEUR COUNTY HIGHWAY DEPARTMENT
NewRoads to IFSPI Extraction List

d_hwy2ifs_list
Voucher Type
Commissioner

Batches in this extraction:
2026-01-0003

Elem.1	Elem.2	Elem.3	Elem.4	Elem.5	Elem.6	Amount	Description	Invoice	PO#	Ten99	Report Code	Tax Code
RDO Equipment Co - 19001												
10	303	0	0	6445	0	718.38	filters	P4330204	0	Y		
Vendor Totals		**Row Count: 1**				**718.38**						
Report Totals		**Row Count: 15**				**13,901.09**						

Signature: ______________________ Date: ______________

d_hwy2ifs_list
Voucher Type
Commissioner

Date: 1/14/2026
Time: 08:42 am

LE SUEUR COUNTY HIGHWAY DEPARTMENT
NewRoads to IFSPI Extraction List

Batches in this extraction:
2025-13-0002

Elem.1	Elem.2	Elem.3	Elem.4	Elem.5	Elem.6	Amount	Description	Invoice	PO#	Ten99	Report Code	Tax Code
Ag Partners Coop - 10509												
10	303	0	0	6415	0	3,455.31	acct 5092 - diesel A/P	3099332	0	N		
10	303	0	0	6415	0	4,716.25	acct 5092- diesel	3099468	0	N		
10	303	0	0	6415	0	2,591.91	acct 5092 - diesel	3131841	0	N		
10	303	0	0	6415	0	481.80	acct 5092 - def bulk	3132388	0	N		
10	303	0	0	6415	0	350.40	acct 5092 - def bulk	3132398	0	N		
Vendor Totals		**Row Count: 5**				**11,595.67**						
Certified Laboratories - 19160												
10	303	0	0	6445	0	2,930.45	dieselmate A/P	9420129	0	N		
Vendor Totals		**Row Count: 1**				**2,930.45**						
Cintas Corp - 22212												
10	303	0	0	6490	0	121.27	shop towels/clothing A/P	4254546159	0	N		
Vendor Totals		**Row Count: 1**				**121.27**						
Compass Minerals America Inc. - 21558												
10	302	0	0	6497	0	7,752.40	salt A/P	1592600	0	N		
Vendor Totals		**Row Count: 1**				**7,752.40**						
Erickson Engineering Co. LLC - 18051												
10	301	0	0	6260	0	173.00	cr 117 - plan revision A/P	17680	0	N		
Vendor Totals		**Row Count: 1**				**173.00**						
Gopher State One Call - 22121												
10	302	0	0	6495	0	4.05	email tickets A/P	5121154	0	N		
Vendor Totals		**Row Count: 1**				**4.05**						
Holicky Bros Inc. - 22183												
10	302	0	0	6497	0	815.47	haul sand A/P	MB 85282	0	N		
Vendor Totals		**Row Count: 1**				**815.47**						
Holicky Bros Logistics LLC - 21363												
10	302	0	0	6497	0	4,177.53	haul sand A/P	MB 85341	0	N		
Vendor Totals		**Row Count: 1**				**4,177.53**						
Johnson Aggregates - 10316												
10	302	0	0	6497	0	548.15	combo A/P	20069	0	N		
Vendor Totals		**Row Count: 1**				**548.15**						
MN Assn of Townships - 17308												
10	300	0	0	6360	0	15.00	subscription A/P dtg	S101121	0	N		
Vendor Totals		**Row Count: 1**				**15.00**						
Nuss Truck Group, Inc. - 20383												
10	303	0	0	6445	0	-4.59	plug A/P	PSO259496-3	0	N		
Vendor Totals		**Row Count: 1**				**-4.59**						

Date: 1/14/2026
Time: 08:42 am

LE SUEUR COUNTY HIGHWAY DEPARTMENT
NewRoads to IFSPI Extraction List

d_hwy2ifs_list
Voucher Type
Commissioner

Batches in this extraction:
2025-13-0002

Elem.1	Elem.2	Elem.3	Elem.4	Elem.5	Elem.6	Amount	Description		Invoice	PO#	Ten99	Report Code	Tax Code
Todds Auto Parts, Inc.				**- 10366**									
10	303	0	0	6490	0	19.98	disposable gloves	A/P	957724	0	N		
10	303	0	0	6445	0	23.98	coupler		958095	0	N		
10	303	0	0	6445	0	4.14	oring		958247	0	N		
Vendor Totals		**Row Count: 3**				**48.10**							
Tweetens One Stop				**- 17691**									
10	303	0	0	6415	0	70.00	acct 4 - gas	A/P	3424	0	N		
Vendor Totals		**Row Count: 1**				**70.00**							
Ziegler Inc				**- 10352**									
10	303	0	0	6445	0	8,709.35	parts/shop supplies	A/P	SI000744818	0	N		
10	303	0	0	6445	0	5,678.50	labor		SI000744818	0	N		
Vendor Totals		**Row Count: 2**				**14,387.85**							
Report Totals		**Row Count: 21**				**42,634.35**							

Signature: ______________________ Date: ______________

Human Services
Commissioner's Warrants
1/20/2026

SSIS

4 Point 0 Non-Emergency Med Transport	1,330.00
Alee	13,277.50
All Saints Academy	1,340.00
Alpha Emergence Behavioral Health	2,000.00
Alternative Resolutions Inc	1,808.75
Amazon	338.63
Brown Co Evaluation Center	387.00
CADA	675.00
Downs, Amanda	21.99
Ethical Solutions	2,210.00
Exchange Club Center for Family Unity	250.00
Greater MN Family Services	1,589.95
ICAN	1,192.00
Kato Ind Shuttle Service	1,350.00
Lutheran Social Services	1,706.24
MRCI	779.34
Palma, Sandra	588.00
Persist Therapy LLC	345.00
Southern MN Guardianship Services	685.90
Straight River Taxi	3,540.00
Village Ranch	28,195.92
Vine	48.00
Welckle, Bruce	325.00
Wings Guardianship Services	470.00
WS Transportation	148.00
Total:	64,602.22
Direct Client Payments	12,888.84
Grand Total:	77,491.06

Human Services
Commissioner's Warrants
1/20/2026

IFS

4 Point 0 Non Emergency Medical Trans	737.40
Advanced Billing Services	55.00
Cesafsky, DeNell	120.18
Children's Trust Fund Alliance	7,500.00
Christian Keogh & Whipps	6,170.00
Cordant	131.32
Don's Appliance	649.99
Elan Financial Services	663.51
Goodhur Co Sheriff's Dept	75.00
Haefner Properties	750.00
Harkins, Megan	6.23
Hire Image LLC	68.00
LexisNexis	116.00
Loffler	407.03
Mariposa Publishing	119.19
MCIT Insurance	32,877.81
Mn Dept of Health	40.00
Mn Dept of Human Services - DCYF	602.00
Mn Dept of Human Services - MAPS	2,071.75
MN DHS - SOS	22,398.00
MVEC	122.19
Office Depot	568.85
Radermacher's	14.30
Rice Co Sheriff's Office	70.00
RSV Shredding	155.50
Scott Co Sheriff's Dept	95.00
Stoffel, Colleen	56.27
WEX Health Inc	167.30
Xerox IT Solutions	216.00
Total:	77,023.82
Cost Effective Insurance/Medical Assistance Miles/Direct Client Payments	17,010.17
Grand Total:	94,033.99

Minnesota Counties Computer Cooperative

Notice:
As allowed by our bylaws and approved at the Executive Board Meeting o
10/09/2003,
1% interest will be applied to any invoices that are over 60 days effective 01/01/2004.

Minnesota Counties Computer Cooperative
100 Empire Drive Suite 201
St. Paul, MN 55103-1846
651-401-4202 mike@mnccc.gov

2601247 Invoice Number

1/7/26 Invoice Date

111,108.00 Amount

Bill to:

LE SUEUR COUNTY
88 S Park Ave
LE CENTER, MN 56057

Tyler Tech - Implementation SErvices for Dec 2025	1.00	23,808.00	23,808.00
Tyler Tech - SaaS (Software as a Service) fee for 2026 1/1/26 - 12/26/26	1.00	87,300.00	87,300.00

Invoice Total 111,108.00

LE SUEUR COUNTY
88 S Park Ave
LE CENTER, MN 56057

2601247 Invoice Number

1/7/26 Invoice Date

111,108.00 Amount

Remit To:
MNCCC LOCKBOX
P.O. Box 860687
Minneapolis, MN 55486-0687

Feb 6, 2026 Due Date

BOARD OF COMMISSIONERS
LE SUEUR COUNTY, MINNESOTA

RESOLUTION ESTABLISHING UOCAVA BALLOT BOARD FOR TOWNSHIP ELECTION ON MARCH 10, 2026

BE IT RESOLVED, that the Le Sueur County Board of Commissioners, hereby authorizes the establishment of a UOCAVA (Uniformed and Overseas Citizens Absentee Voting Act) Ballot Board for the March 10, 2026 Township Election under Minnesota Statutes Chapter 203B.121, Subd. 1, 203B.23 and 205.075 Subd 4 pertaining to Ballot Boards; and

BE IT RESOLVED, that this Board will meet on an as needed basis when called by the Le Sueur County Elections Administrator during the 46 calendar days prior to the election, and

BE IT RESOLVED, this board will bring uniformity in the processing of accepting or rejecting returned UOCAVA Ballots; and

BE IT RESOLVED, the UOCAVA Ballot Board will consist of the Election Administrator and election staff from the Auditor-Treasurer Office trained in the examination of all returned UOCAVA envelopes and in the processing of accepting, rejecting and processing of said ballots; and

NOW THEREFORE BE IT RESOLVED THAT, the Le Sueur County Board of Commissioners establishes a UOCAVA Ballot Board that will consist of the Election Administrator and election judge staff from the Auditor-Treasurer's Office to perform the task for the 2026 March Township Election.

Dated this 20th day of January, 2026.

LE SUEUR COUNTY BOARD OF COMMISSIONERS

____
Le Sueur County Board Chairman

ATTEST:

____
Le Sueur County Administrator

Le Sueur COUNTY

Auditor-Treasurer Office

Dani Ongie-Auditor/Treasurer

Brad Collins – Chief Deputy
88 SOUTH PARK AVENUE • LE CENTER, MINNESOTA 56057
TEL: 507-357-2251 FAX: 507-357-6375

January 20, 2026

Le Sueur County Board of Commissioners:

Request for the Board to delegate their authority to review the below listed claims before payment pursuant to M.S. 375.18, Subd 1b. to the Le Sueur County Auditor-Treasurer. These claims shall be examined in accordance with the established internal accounting and administrative control procedures to ensure the proper disbursement of public funds.

Claims to be paid under the Statute by Auditor-Treasurers' approval includes:

Bills that are discounted when paid in specific time period or will incur an unavoidable late fee/finance charges
Utilities/Telephone/Sewer & Water
Contract/Lease Payments
Employee's Credit Card Reimbursements
Class Registration/Reservations
Dues
Postage
Drug Investigation Money
Tax Settlements/Apportionments
License Fees
Taxes & Special Assessments
Bond Payments
Septic Loans

Sincerely,

Dani Ongie
Le Sueur County Auditor-Treasurer

Auditor-Treasurer Office

Dani Ongie-Auditor/Treasurer

Brad Collins – Chief Deputy

88 SOUTH PARK AVENUE • LE CENTER, MINNESOTA 56057

TEL: 507-357-2251 FAX: 507-357-6375

January 20, 2026

Le Sueur County Board of Commissioners:

I hereby designate the following financial institutions as depositories of funds for Le Sueur County for 2026, provided they furnish proper and sufficient collateral or surety bond, as needed for such deposits.

1. First National Bank	Le Center MN
2. First State Bank	Le Center MN
3. Frandsen Bank & Trust	Montgomery MN
4. First Farmers and Merchants Bank	Le Sueur MN
5. Cornerstone State Bank	Le Sueur MN
6. HomeTown Bank	Cleveland MN
7. Frandsen Bank & Trust	Waterville MN
8. Elysian Bank	Elysian MN
9. Wells Fargo Advisors	Minneapolis MN
10. Magic Fund	Minneapolis MN
11. First Bank & Trust	New Prague MN
12. Cornerstone State Bank	Montgomery MN
13. UBS Financial Services	Wayzata, MN

Sincerely,

Dani Ongie
Le Sueur County Auditor-Treasurer

ELECTRONIC FUNDS TRANSFER REPORT

January 20, 2026

1/12/26: Transfer $1,500,000 from First State Bank of Le Center to Cornerstone State Bank of Le Sueur for payroll expenditures

DEPARTMENT OF NATURAL RESOURCES

DELEGATION AGREEMENT
Aquatic Invasive Species (AIS) Prevention
Inspection of Water-related Equipment

This agreement is made by and between the Department of Natural Resources (referred to as DNR), an administrative agency of the State of Minnesota and

Le Sueur County

(referred to as Governmental Unit), a local government unit (individually referred to generally as a Party or together as Parties). This agreement is entered into under authority granted to DNR pursuant to Minnesota Statutes section 84D.105.

WHEREAS AQUATIC INVASIVE SPECIES (AIS) are nonnative species that cause or may cause economic or environmental harm or harm to human health or threatens or may threaten natural resources or the use of natural resources in the state;

WHEREAS DNR has been authorized and charged with responsibility by the state legislature to establish a statewide program to prevent and manage the spread of AIS in coordination with other governmental entities; DNR has in its employ conservation officers trained and authorized to enforce the state invasive species laws; and DNR has developed AIS inspection protocols;

WHEREAS pursuant to Minnesota Statutes section 84D.105, Subdivision 2(a), Governmental Unit is a Tribal or local government that agrees to assume legal, financial, and administrative responsibilities for inspection programs on some or all public waters within their jurisdiction; and

WHEREAS DNR and Governmental Unit are committed to the following three core principles:

- Coordination of their authority and resources to develop a reasonable and effective water-related equipment inspection requirement to stop the spread of AIS in the state and prevent the introduction of new AIS;
- a collaborative, cooperative approach to AIS management and prevention;
- ensuring continued access to public waters.

NOW, THEREFORE it is mutually agreed by and between the Parties as follows:

1. PURPOSE. The purpose of this agreement is to enhance Minnesota’s capacity to prevent the spread of AIS by enabling local governmental entities to perform AIS inspections and manage access to water resources in keeping with the three principles stated above.

2. TASKS AND RESPONSIBILITIES.

A. DNR or its delegee will provide training of individuals employed by Governmental Unit and/or individuals working for contractors to Governmental Unit as inspectors and, upon successful completion of training and testing requirements, the DNR will certify individuals as authorized inspectors in accordance with Minnesota Statutes section 84D.105, subd. 2(a). DNR will assume all obligation for training to the extent set forth in Minnesota Statutes section 84D.105.

B. When requested by a law enforcement agency, DNR Enforcement will provide AIS training to licensed peace officers

C. Governmental Unit will work with their local city and county law enforcement to ensure that local licensed peace officers are available to support Governmental Unit inspectors. Governmental Unit inspectors shall utilize local city and county law enforcement agencies as their primary law enforcement support when inspection stations are operated. DNR Conservation Officers may assist with support if a local agency officer is unavailable and there is an egregious violation.

D. Governmental Unit will design and implement an AIS inspection program, detailed in a Watercraft Inspection Program Plan, which must be approved by DNR, on some or all public waters within their jurisdiction utilizing existing authorities and the authority granted to inspectors under Minnesota Statutes sections 84D.105, subd. 2(b) and 84D.10, subd. 3(a), clauses 1, 3, and 4 (the Program). The program must comply with all requirements in Minnesota Statutes section 84D.105 and in DNR Watercraft Inspection Program procedures and manuals.

E. Governmental Unit will designate individuals employed by the Governmental Unit and/or individuals working for contractors to Governmental Unit to serve as inspectors for the Program and ensure that these individuals complete the required training and certification in paragraph 2A of this agreement prior to performing inspections. Governmental Unit will help coordinate training of licensed peace officers as provided under paragraph 2B of this agreement.

F. Governmental Unit will provide one or more inspection stations established under the Program with trained and certified inspectors, who will exercise inspection authorities in accordance with current DNR procedures and manuals. General inspection procedures include:

i. Visually and tactilely inspecting water-related equipment to determine whether aquatic invasive species, aquatic macrophytes, or water is present;
ii. Instructing persons on how to comply with AIS laws by removing AIS, draining, decontaminating, or treating AIS and water-related equipment to prevent the transportation and spread of aquatic invasive species, aquatic macrophytes, and water;
iii. Issuing verbal orders to prohibit placing water-related equipment, that has AIS attached or water that has not been drained, into waters of the state;
iv. With owner's consent, assisting with the removal of AIS and decontamination of water-related equipment; and
v. Contacting local law enforcement or Conservation Officers if a person transporting watercraft or water-related equipment refuses to take corrective actions to remove AIS or fails to comply with requirements to drain water prior to leaving the water access.

G. Governmental Unit will support education and outreach projects and programs designed to increase public awareness and knowledge of the risks AIS pose to water resources and public capacity to contribute to the effort to prevent and manage the spread of AIS.

H. Governmental Unit assumes legal, financial, and administrative responsibilities for their staff and/or individuals working for contractors and the actions of their staff/contractors and will bear costs incurred in completing the tasks and responsibilities herein, except that DNR will provide, at its sole expense, staff and/or contracted professionals to coordinate and conduct the training described herein.

I. Governmental Unit and DNR will regularly meet or consult with each other to collaboratively develop the above-described elements of Governmental Unit AIS Program and potential models that could be used by other local government entities to help the prevent the spread of AIS, guided by the three core principles stated above.

J. Governmental Unit must submit an End-of-Season Watercraft Inspection Report to the DNR summarizing the results and issues related to implementing the inspection program.

3. LIABILITY. Each Party to this agreement shall be liable for its own acts and the results thereof to the extent authorized by law and shall not be responsible for the acts of the other party, its agents, volunteers or employees. It is understood and agreed that liability and damages arising from the Parties' acts and omissions are governed by the provisions of the Municipal Tort Claims Act, Minnesota Statutes Chapter 466, the Minnesota Tort Claims Act, Minnesota Statutes section 3.736, and other applicable laws.

4. TERM AND TERMINATION. The agreement becomes effective on the date of final signature. This agreement expires on December 31; 2028. The agreement may be terminated with or without cause by 30-day written notice to the other Party.

5. ENTIRE AGREEMENT. This agreement supersedes any prior or contemporaneous representations or agreements, whether written or oral, between DNR and Governmental Unit, and contains the entire agreement with regard to the subject matter herein.

6. AMENDMENTS. This agreement may be amended only by the mutual consent of the Parties in writing, signed by each of the Parties.

7. NOTICE. Any written communication required under this agreement will be addressed to the other Party as follows, except that any Party may change its representative and/or address for notice by so notifying the other Party in writing:

To DNR:

Watercraft Inspection Program Supervisor
Minnesota Department of Natural
Resources 500 Lafayette Road, Box 25
St. Paul MN 55155-4025

To Governmental Unit:

Name/Title: Trevor Rudenick/Water Resources Planner or successor

Governmental Unit: Le Sueur County

Address: 88 S Park Ave, Le Center, MN 56057

Address:

8. GOVERNING LAW AND VENUE. This agreement will be governed by and interpreted in accordance with the laws of the State of Minnesota. Venue for all legal proceedings out of this agreement, or its breach, must be in the appropriate state or federal court with competent jurisdiction in Ramsey County, Minnesota.

9. WAIVERS. The waiver by DNR or Governmental Unit of any breach or failure to comply with any provision of this agreement by the other Party will not be construed as nor will it constitute a continuing waiver of such provision or a waiver of any other breach of or failure to comply with any other provision of this agreement.

10. STATE AUDITS. Under Minnesota Statutes section 16C.05, subd. 5, Governmental Unit books, records, documents, and accounting procedures and practices relevant to this agreement are subject to examination by the State and/or the State Auditor or Legislative Auditor, as appropriate, for a minimum of six years from the end of this agreement.

11. GOVERNMENT DATA PRACTICES. Governmental Unit and DNR must comply with the Minnesota Government Data Practices Act, Minnesota Statute Chapter 13, as it applies to all data provided by DNR under this agreement, and as it applies to all data created, collected, received, stored, used, maintained, or disseminated by Governmental Unit under this agreement. The civil remedies of Minnesota Statute section 13.08 apply to the release of the data referred to in this clause by either Governmental Unit or DNR.

If Governmental Unit receives a request to release the data referred to in this Clause, Governmental Unit must immediately notify the DNR's Data Practices Compliance Official. The Governmental Unit's response to the request shall comply with applicable law.

The state complies with Minnesota Government Data Practices Act regarding the released of any data created, collected, received, stored, used, maintained, or disseminated by the respective party under this agreement. The state and the Governmental Unit shall let each other know when a data request has been received.

IN WITNESS WHEREOF, intending to be legally bound, the Parties hereto execute and deliver this agreement.

GOVERNMENTAL UNIT: Le Sueur County

By: ____

Title: ____

Date: _______________________________________

DEPARTMENT OF NATURAL RESOURCES

By: _________________________________

Title: Director, Division of Ecological and Water Resources

Date: ________________________________

COMMISSIONER OF ADMINISTRATION

By: _________________________________

Title: ________________________________

Date: ________________________________

Temporary Access Agreement for Construction of Project
Clean River Partners
Gorman Lake Dam Modification and Dodd Road Culvert Replacement

THIS AGREEMENT, effective the _20th__ day of _____January_____, 2026, between Clean River Partners, Inc. (CRP) and, Le Sueur County (Landowner), who together agree as follows:

1. ***Recitals.*** The parties make the following declarations:

   a. That CRP has made plans and surveys for the Dodd Road Culvert Replacement and Gorman Lake Dam Modification in Cordova Township, Le Sueur County, Minnesota.

   b. That CRP is working with the Minnesota Department of Natural Resources (DNR) for planning, implementing, and managing said Project.

   c. That Landowner agrees that the proposed project's benefit to Landowner's property outweighs any potential risk to Landowner and Landowner's adjacent property due to the actual construction of the project. Landowner is a willing participant and that there is no conflict of interest issues between Landowner and CRP; and

   d. That Landowner desires to grant the CRP temporary construction access.

2. ***Definitions.*** For the purposes of the Agreement:

   a. "Agreement" shall mean this Temporary Access Agreement for Construction of Project. The intent of the agreement is to provide the contractor, CRP and its assigns access to the Gorman Lake outlet and Dodd Road Culvert corridor for the construction of the project.

   b. "Landowner" shall mean Le Sueur County whose mailing address is 88 Park Ave S, Le Center, MN 56057.

      That Landowner include all the fee owners of the real property in Le Sueur County. The term "Landowner" includes all the Landowners if there is more than one. The Landowner is jointly and severally responsible for complying with the terms of this agreement. This agreement and the duties and restrictions contained in it shall also run with the land.

   c. " CRP " shall mean Clean River Partners, Inc., a 501(c)(3) organization of the State of Minnesota, whose mailing address is 205 Water Street S, Suite #1, Northfield, MN 55057 and its successors and assigns.

   d. "Property" shall mean the real estate owned by Landowner, more specifically as Le Sueur County Parcel No 02.999.0020.

3. ***Grant of Temporary Access.*** Landowner hereby grants and convey to CRP, its successors and assigns, a temporary access over the Property, including rights of ingress and egress, for investigation, construction, installation, and maintenance of the Project. The term of the agreement shall be two (2) years from the Effective Date of this Agreement.

4. ***Covenants of Landowner.*** Landowner makes the following covenants:

   a. ***Title to Property.*** Landowner warrants that Landowner holds legal title in fee simple to the Property and has the authority to enter into the Agreement.

   b. ***Insurance and Maintenance.*** Landowner shall maintain liability insurance coverage with respect to the Property. Landowner shall be responsible for all maintenance of the Property, <u>unless said maintenance is directly related to said Project, in which case, the maintenance will be done by CRP as a Project expense</u>. The contractor for the work is required by contract to maintain liability insurance related to project activities for the duration of the project.

   c. ***Restoration.*** CRP shall, after construction of the project is completed, restore the lands beyond the construction extents subject to the temporary access agreement in this Agreement to as near their original condition as is reasonably possible and remove all debris, and equipment resulting from or used in connection with the project construction. All disturbed vegetation shall be restored after construction.

5. ***Whole Agreement.*** This Agreement constitutes the complete and entire understanding of the parties concerning the Access Agreement pertaining to the Dodd Road Culvert Replacement and Gorman Lake Dam Modification supersedes all representations or statements, verbal or written, among the parties.

6. ***Modification.*** No change or modification of the Agreement shall be valid unless the same be in writing and signed by all of the parties to this Agreement.

7. ***Governing Law.*** The provisions of this Agreement shall be governed by the laws of the State of Minnesota. Any court proceedings or litigation arising out of or pertaining to this Agreement shall be venued in state district court in Le Sueur County, Minnesota.

(THE REMAINDER OF THIS PAGE IS INTENTIONALLY LEFT BLANK)

SIGNATURE OF LANDOWNER

The parties have caused this Agreement to be executed effective the day and year set forth above.

____

Le Sueur County, Danny O'Keefe, Board Chair

____

Le Sueur County, Joe Martin, County Administrator

ACCEPTANCE

Clean River Partners accepts the foregoing Agreement.

Clean River Partners, Inc.

By ____

Its ___Executive Director____________________

HUMAN SERVICES BOARD

January 20, 2026

1. **Human Services Updates** (10 minutes)
2. **Items for Approval** (5 minutes)
    a. Le Sueur County Statewide Affordable Housing Grant, authorizing preapproved reimbursement to Montgomery HRA
    b. Contract for approval, Advanced Billing Services

Advanced Billing Svc, LLC

PO Box 240871
Apple Valley, MN 55124
Phone 952-292-3233
Fax 949-437-3345
advancedbillingsvc@gmail.com

This Service Agreement is entered into between Advanced Billing Svc LLC ,(hereinafter "Billing Center") a Medical Billing company and Le Sueur County Social Services, (hereinafter "Client"), a healthcare provider.

WHEREAS, Billing Center is a healthcare billing and service company which provides computerized claims, billing and collection services to healthcare providers and which files medical insurance claims on behalf of healthcare providers with government and commercial companies by electronic and paper means, and which also provides for billing services directly to patients or for patient's portion of healthcare provider fees not covered by insurance; and

WHEREAS, the Client desires to retain Billing Center to provide it with claims and billing services whereby Billing Center will file insurance claims with government and commercial companies by electronic and paper means on behalf of Client;

NOW, THEREFORE, in consideration of the promises and covenants contained herein and for other valuable consideration, the receipt and adequacy of which is hereby acknowledged, the parties agree as follows:

1. Commencing on_1/1/2026___, Billing Center will process all the Client's medical/mental health insurance claims for payment by government and commercial companies by either electronic or paper means. The Client agrees to make available to Billing Center all information necessary to properly process the Client's claims and to submit all such billing and insurance information to Billing Center _Weekly/Monthly_ (Daily, MWF, Weekly). In return, Billing Center will process and submit all Client's claims within seventy-two (72) hours by electronic means wherever possible, and by paper means otherwise.

2. Billing Center will provide to Client a Pick-up Service (Daily, MWF, Weekly), through which the Client will provide to Billing Center claims and billing information necessary for Billing Center to properly process the Client's claims. This information can also be sent by fax or mail.

3. All patient information and data provided by the Client to Billing Center shall be kept confidential and shall not be disclosed to anyone outside of Billing Center other than to the extent necessary for Billing Center to process and submit claims for the Client. In addition, the Client will not divulge the contents, terms or conditions of this Service Agreement to any third party without the express written consent of Billing Center.

4. The Client will pay Billing Center a one-time setup fee of **N/A** to cover the cost of gathering information from the Client and setting up the Client's files for entry into computer system. The information and initial setup covered by this initial fee includes, but is not limited to: Doctor Profile; Listing of Current Insurance Companies Used; Referring Physicians; Facilities at Which Doctor is Accepted or Transfers Work; Diagnostic Codes; Procedure Codes and Fees; Signed Patient Registration Forms (to be kept in Client's office); Registration with Clearing House which will distribute claims to the carriers.

5. The Client will pay to Billing Center **4% for targeted case management services** of the total (gross) amount collected from ALL insurance companies and ALL patients as a result of the billing services performed by Billing Center for Client and a monthly software fee of **$55.00**. The Client agrees to provide copies of all remittance/EOB forms received from insurance payors (not sent electronically) to Billing Center as well as records of payments received directly from patients (Daily, MWF, Weekly). Billing Center shall post the take backs and payments received from the insurance payors to the patient's file, shall file any secondary or tertiary claims, and shall bill the patient directly when necessary in order to secure full payment for the Client. If no payment is received after 3rd statement is sent to patient the Billing Center will call patient to make payment arrangements.

6. Billing Center shall provide to Client management reports regarding the practice on a monthly basis. The types of Monthly Management Reports shall be as follows:

Patient Billing
Monthly Statements
Activity Reports
Insurance Aging Reports
Patient Aging Reports
Practice Analysis

7. Billing Center will close its books for billing purposes on the last day of each month and will bill the client for its services on the 5th day of each succeeding month for the previous month's processing. The Client will pay Billing Center for its services within thirty (30) days after receiving Billing Center's invoice. If the Client fails to submit payment within the time set forth in this paragraph, the Client will be responsible for paying, in addition to the principal amount billed, a 1% per month late charge for each month or any portion thereof payment of the billing is late.

8. During the term of this Service Agreement, the Client will not use the services of any other claims processing companies and will allow Billing Center to process all of the Client's medical insurance claims with the government and commercial companies.

9. **By signing this Service Agreement the client is committing to a 24 month term of billing services. If the client terminates this Service Agreement prior to the expiration date the client agrees to pay Advanced Billing Services the monthly fee of $55.00 for the remainder of the 24 month term. After the 24 month term a sixty (60) day written termination notice is required.**

10. Billing Center will be serving as a conduit of information and claims data between Client and many insurance payers, both government and commercial. Client will be providing all such claims information and data to Billing Center, including but not limited to procedure codes, identifying the exact procedures Client has performed on patients. Client verifies that all such procedures were in fact performed on the patients as specified. Billing Center has no authority to and will not change any of these procedure codes without the express permission and direction of Client.

11. Client understands that Billing Center is relying entirely on the claims and billing information supplied to Billing Center by Client in preparing and submitting insurance claims for payment on behalf of Client. Client warrants and represents that all such claims and billing information is entirely accurate and truthful. If any investigation is initiated or if any action is brought by any individual, company or entity whatsoever regarding any of the claims filed by Billing Center on behalf of Client, then Client agrees to cooperate fully in any such investigation or action and shall provide all relevant supporting documentation to support the claim(s) filed.

12. INDEMNITY, AND INSURANCE

Indemnity. The Billing Center does hereby agree that it will defend, indemnify, and hold harmless the Department and the County against any and all liability, loss, damages, costs, and expenses which the Department or County may hereafter sustain, incur, or be required to pay:

(1) By reason of any applicant or eligible recipient suffering bodily or personal injury, death, or property loss or damage either while participating in or receiving the care and services to be furnished under this Agreement, or while on premises owned, leased, or operated by the Provider, or while being transported to or from said premises in any vehicle owned, operated, leased, chartered, or otherwise contracted for by the Provider or any officer, agent, or employee thereof; or

(2) By reason of any applicant or eligible recipient causing injury to, or damage to, the property of another person during any time when the Provider or any officer, agent, or employee thereof has undertaken or is furnishing the care and services called for under this Agreement; or

(3) By reason of any negligent act or omission or intentional act of the Provider, its agents, officers, or employees which causes bodily injury, death, personal injury, property loss, or damage to another during the performance of purchased services under this Agreement.

Insurance. The Billing Center does further agree that in order to protect itself as well as the Department and the County under the indemnity agreement provision hereinabove set forth, it will at all times during the term of the Agreement have and keep in force:

The Provider shall require that each independent professional/contractor rendering counseling and/or health care services on a regular basis to recipients under this Agreement furnish the following proof of professional liability insurance in the following manner:

A professional liability insurance policy covering said independent professional/contractor, its agents, or employees while performing services under this Agreement in the following amounts: $300,000 per claimant for personal injuries, bodily injuries, death, and/or damages, and $1,000,000 for total personal injuries, bodily injuries, death, and/or damages arising from one occurrence.

Prior to the effective date of this Agreement, the Billing Center will furnish the County, through the Department, with certificates of bonding and insurance.

The County, through the Department, may withhold payment for failure of the Billing Center to furnish certificates of bonding and/or insurance as required above.

In the event that claims or lawsuits shall arise jointly against the Billing Center and the County, and the County elects to present its own defense, using its own counsel, in addition to or as opposed to legal representation available by the insurance carriers providing the coverage as stated above, then such legal expense shall be borne by the County.

Any policy obtained and maintained under this clause shall provide that it shall not be cancelled, materially changed, or not renewed without thirty (30) days' prior notice by the insured to the County, through the Department.

13. Should any of the provisions of this Service Agreement be found to be invalid by any court of competent jurisdiction, the remainder of this Service Agreement shall nonetheless remain in full force and effect.

14. This Service Agreement shall be interpreted under the laws of MN and any disputes between the parties concerning the validity, interpretation or performance of any of the terms or provisions of this Service Agreement or of any rights or obligations of the parties hereto shall be resolved in Le Sueur County, MN.

15. Any notices or communications anticipated by this Service Agreement shall be directed to the parties, as follows:

BILLING CENTER:
Advanced Billing Svc, LLC
PO Box 240871
Apple Valley, MN 55124

CLIENT:
Le Sueur County
88 South Park Ave
Le Center, MN 56057

16. This Service Agreement represents the entire agreement between the parties and shall not be modified unless done so in writing signed by or on behalf of both parties.

17. This Service Agreement shall be binding upon and inure to the benefit on the heirs, legatees, successors, and assigns of each of the parties.

Executed this _____day of ______________, ________.

Client / County of Le Sueur

BY: ____

Chairperson of Its County Board

ATI'EST: ___________________________________

Clerk of the County Board

Billing Center

BY: ____

____

Title

Approved as to legality, form, and execution.

BY: ____
County Attorney

DATE: ______________________________________

Le Sueur County Fund Balances

	Dec, 2021	Dec, 2022	Dec, 2023	Dec, 2024	Dec, 2025
General Revenue	$ 10,369,938.21	$ 10,257,194.78	$ 11,642,048.39	$ 13,159,275.26	$ 14,634,027.23
Victim Witness	$ 25,872.94	$ 46,717.64	$ 56,711.66	$ 63,667.36	$ 69,507.91
County Special Agency	$ 3,139,826.52	$ 2,140,343.81	$ 1,556,481.93	$ 1,778,037.98	$ 1,660,867.21
Drug Task Force	$ 202,992.64	$ 236,531.15	$ 271,189.24	$ 303,896.55	$ 340,324.27
Road & Bridge	$ 12,015,551.25	$ 10,333,342.61	$ 8,988,931.83	$ 12,314,109.31	$ 17,068,502.52
Human Services	$ 5,591,658.93	$ 5,909,074.03	$ 5,706,773.34	$ 5,236,574.00	$ 4,611,647.35
Bonded Indebtedness	$ 5,272,851.23	$ 5,134,981.32	$ 5,158,098.60	$ 5,117,620.65	$ 5,352,207.77
Ditch	$ (923,042.24)	$ 626,863.31	$ 1,340,316.03	$ 1,151,251.86	$ 1,258,963.98
Capital Improvements	$ 1,853,877.97	$ 1,288,152.83	$ 3,607,347.90	$ 363,920.79	$ 415,028.84
Gravel Tax	$ 314,925.26	$ 333,040.46	$ 362,173.63	$ 128,069.47	$ 160,526.20
West Jefferson	$ (130,178.66)	$ (92,901.81)	$ (227,068.97)	$ (202,959.70)	$ (183,552.63)
Environmental Services	$ 1,571,710.65	$ 1,616,700.47	$ 1,705,898.54	$ 1,599,827.45	$ 1,792,522.26
Trust	$ 211,093.69	$ 221,914.41	$ 233,964.05	$ 75,492.97	$ 75,498.94
Agency	$ 220,804.04	$ 226,690.99	$ 152,419.96	$ 196,346.18	$ 217,653.29
Health	$ 320,161.64	$ 318,310.53	$ 317,352.53	$ 312,962.33	$ 328,637.31
Tax & Penalty	$ 1,647,614.42	$ 1,878,892.57	$ 2,090,865.42	$ 1,707,187.26	$ 2,340,140.06
Total	$ 41,705,658.49	$ 40,475,849.10	$ 42,963,504.08	$ 43,305,279.72	$ 50,142,502.51

	Dec, 2021	Dec, 2022	Dec, 2023	Dec, 2024	Dec, 2025
County Special Agency:					
Fleet Enterprise Vehicles	$ -	$ -	$ 1,433.02	$ 18,483.40	$ 24,900.12
Opioid Settlement	$ -	$ 140,064.31	$ 174,828.33	$ 381,697.85	$ 436,685.69
Public Safety Aid	$ -	$ -	$ 619,672.00	$ 619,672.00	$ 471,926.60
Inmate Enhancement	$ 34,596.01	$ 52,978.20	$ 68,887.84	$ 74,422.26	$ 76,349.81
Vehicle Forfeiture(Sheriff)	$ 31,352.64	$ 32,828.24	$ 33,178.24	$ 33,878.24	$ 36,328.24
K9	$ 8,475.69	$ 6,580.81	$ 13,234.20	$ 10,548.40	$ 11,012.46
DARE	$ 15,032.30	$ 10,967.70	$ 9,637.32	$ 7,835.90	$ 9,478.61
Probation Fees	$ 72,608.92	$ 78,044.90	$ 91,156.90	$ 104,497.90	$ 100,801.38
UNIMIN	$ 7,524.05	$ 29.97	$ -	$ -	
Conceal & Carry	$ 146,918.17	$ 185,339.27	$ 162,200.24	$ 197,283.93	$ 231,958.86
Adult/Juv Restitution	$ 35,464.37	$ 35,671.53	$ 36,691.53	$ 38,714.71	$ 38,934.71
Wellness	$ (10,414.65)	$ (17,143.29)	$ (18,397.37)	$ 815.41	$ (10,869.80)
RecordEASE (Recorder)	$ 17,561.72	$ 18,562.72	$ 21,442.72	$ 19,509.72	$ 18,283.72
Filig Fee (Environmental)	$ 4,120.00	$ 1,958.00	$ 3,108.00	$ 2,464.00	$ (40.00)
CVSO (Veteran's Grant)	$ 6,306.08	$ 5,255.05	$ 5,771.94	$ 1,562.89	$ 7,937.53
Items Sold (Sheriff)	$ 36,317.84	$ 46,681.34	$ 47,631.17	$ 47,631.17	$ 54,046.73
American Rescue Plan	$ 2,733,963.38	$ 1,378,704.96	$ 126,077.25	$ 76,708.80	
SCSC Premium Credit	$ -	$ 163,814.10	$ 145,519.19	$ 127,901.99	$ 120,977.03
Sheriff's Foreclosures	$ -	$ 6.00	$ 14,409.41	$ 14,409.41	$ 32,155.52
TOTAL County Special Agency	$ 3,139,826.52	$ 2,140,343.81	$ 1,556,481.93	$ 1,778,037.98	$ 1,660,867.21

Revenues/Expenditures for Quarter 4 - 2025

Governmental Funds

Revenues & Other Sources	thru Qtr 4 - 2024	thru Qtr 4 - 2025	2024-2025 % Change	2025 Adopted Budget	Target = 100% YTD % of Budget
General Revenue	$ 23,494,505.29	$ 23,693,460.66	0.85%	$ 21,815,532.00	108.61%
Victim Witness	$ 133,510.94	$ 152,369.65	14.13%	$ 155,238.00	98.15%
County Special Agency	$ 516,502.06	$ 417,865.85	-19.10%	$ 381,500.00	109.53%
Road & Bridge	$ 16,965,643.35	$ 25,452,393.63	50.02%	$ 16,441,550.00	154.81%
Human Services	$ 10,206,443.02	$ 10,099,636.43	-1.05%	$ 9,017,190.00	112.00%
Ditch	$ 1,640,231.58	$ 1,947,284.02	18.72%		No Budget Set
Capital Improvement	$ 305.76	$ 223,211.80	72902.29%	$ 234,518.00	
Gravel Tax	$ 31,780.11	$ 32,456.73	2.13%		No Budget Set
Environmental	$ 2,091,656.39	$ 2,656,993.94	27.03%	$ 2,503,641.00	106.13%

Expenditures & Other Uses	thru Qtr 4 - 2024	thru Qtr 4 - 2025	2024-2025 % Change	2025 Adopted Budget	YTD % of Budget
General Revenue	$ 21,977,278.42	$ 22,218,708.69	1.10%	$ 22,603,298.00	98.30%
Victim Witness	$ 126,555.24	$ 146,529.10	15.78%	$ 155,238.00	94.39%
County Special Agency	$ 294,946.01	$ 535,036.62	81.40%	$ 534,350.00	100.13%
Road & Bridge	$ 13,640,465.87	$ 20,698,000.42	51.74%	$ 16,441,550.00	125.89%
Human Services	$ 10,676,617.36	$ 10,867,641.30	1.79%	$ 9,017,190.00	120.52%
Ditch	$ 1,829,295.75	$ 1,839,571.90	0.56%		No Budget Set
Capital Improvement	$ 3,243,732.87	$ 172,103.75	-94.69%		No Budget Set
Gravel Tax	$ 265,884.27	$ -	0.00%		No Budget Set
Environmental	$ 2,197,727.48	$ 2,464,299.13	12.13%	$ 2,648,048.00	93.06%

Enterprise Fund

(West Jefferson Sewer District)

Revenues & Other Sources	thru Qtr 4 - 2024	thru Qtr 4 - 2025	2024-2025 % Change
Fees for Service	$ 124,257.89	$ 132,928.34	6.98%
Miscellaneous Revenue	$ -	$ -	#DIV/0!
Total Revenues & Other Sources	$ 124,257.89	$ 132,928.34	6.98%

Expenditures & Other Uses	thru Qtr 4 - 2024	thru Qtr 4 - 2025	2024-2025 % Change
Admin Costs	$ 8,996.13	$ 7,614.11	-15.36%
Contracts & Fees	$ 30,306.54	$ 31,870.90	5.16%
Utilities	$ 9,354.95	$ 30,358.90	224.52%
Repairs & Maintenance	$ 53,813.24	$ 41,393.16	-23.08%
Miscellaneous Expenditures	$ 16,367.04	$ 18,174.21	11.04%
Total Expenditures & Other Uses	$ 118,837.90	$ 129,411.28	8.90%

Le Sueur COUNTY

Auditor-Treasurer Office

Dani Ongie - Auditor/Treasurer

Brad Collins – Chief Deputy
88 SOUTH PARK AVENUE • LE CENTER, MINNESOTA 56057
TEL: 507-357-2251 FAX: 507-357-6375

January 20, 2026

Le Sueur County Board of Commissioners:

The following is a list of the minimum dedicated reserves for Le Sueur County for 2026:

Revenue Fund (35%)	$8,620,402
Road & Bridge (35%)	$6,925,922
Human Services (50%)	$5,854,103
Environmental (35%)	$958,324
Victim Witness (35%)	$50,652
Bond Fund (value of next bond payment)	$3,697,281

Sincerely,

Dani Ongie
Le Sueur County Auditor-Treasurer

Auditor-Treasurer Office

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January 20, 2026

Le Sueur County Board of Commissioners:

I, Dani Ongie, Le Sueur County Auditor-Treasurer, do hereby submit to you the amount of interest collected on investments during the year of 2025

Total Interest Collected in 2025:	$1,207,300.29

Included in the interest amount:

Collected on daily accounts	$96,239.88

Respectfully submitted,

Dani Ongie
Le Sueur County Auditor-Treasurer

January/February 2026
Future Meetings/County Events

January 2026

Tuesday, January 20th	**County Board Meeting, 9:00 a.m.** **Public Hearing: Continuation of Final Hearing on CD15, 10:00 a.m.** **Work Session: CIP & Investments**
January 21,22,23	**AMC County Commissioner 201 – Nuts, Bolts & Boardrooms, Intercontinental St. Paul Riverfront**
Monday, January 26th	**Department Head Meeting, 2:00 p.m.**
Tuesday, January 27th	**County Board Meeting, 9:00 a.m.**
January 27-29	**2026 AMC Drainage Conference, Arrowwood Alexandria**
Wednesday, January 28th	**LSC Elected Officials Association meeting, Le Center Legion, 6:30 p.m.**

February 2026

Tuesday, February 3rd	**County Board Meeting, 9:00 a.m.** **Work Session: Comp Plan** **Le Sueur – Waseca Community Health Board, Waterville City Offices, 205 1st St, 1:30 p.m.**
Thursday, February 5th	**Board of Adjustment, 3 p.m.**
Monday, February 9th	**Waseca-Le Sueur Regional Library Board Meeting, 6:30 p.m., Le Center**
Tuesday, February 10th	**SWCD Meeting, 9 a.m.**
Thursday, February 12th	**Monthly Drainage Meeting, Preisler & O'Keefe, 10 a.m.**
Monday, February 16th	**Holiday – President's Day**
Tuesday, February 17th	**County Board Meeting, 9:00 a.m.** **Public Hearing: Comp Plan, 10:00 a.m.** **Work Session: Shotgun Zone** **Parks Board Meeting, 5 p.m.**
Thursday, February 19th	**Planning Commission, 7 p.m.**
Monday, February 23rd	**Department Head Meeting, 2:00 p.m.**
Tuesday, February 24th	**County Board Meeting, 9:00 a.m.** **Public Hearing: CD58 Lake Henry Petition Meeting, 10:00 a.m.**