

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 Rohlffing, Dennis Tietz

Tuesday, February 17, 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 - February 17, 2026

Documents:

[LE SUEUR COUNTY BOARD ROOM INVITES YOU TO JOIN THIS TEAMS MEETING 2.17.26.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. February 3, 2026 Board Minutes & Board Summary Minutes
2. County Claims
3. Human Services Claims
4. January 2026 Transfers
5. LG220 Application for Exempt Permit for Raising Hope For A Cure to host a raffle at Next Chapter Winery, 16945 320th St, New Prague, MN 56071 on 9/12/2026.
6. LG220 Application for Exempt Permit for Giant Days Celebration for bingo/raffle at Caribou Gun Club, 30649 380th St, Le Sueur MN 56058 on 3/28/2026.
7. LG220 Application for Exempt Permit for Ladies of Ducks Unlimited Girls with Guns Chapter 329 for bingo, raffle at Next Chapter Winery, 16945 320th St, New Prague, MN 56071 on 3/29/2026.

Documents:

[FEBRUARY 3, 2026 BOARD MINUTES.PDF](#)
[FEBRUARY 3, 2026 BOARD SUMMARY MINUTES.PDF](#)
[0393_001.PDF](#)
[BOARD CLAIMS SSIS.PDF](#)
[BOARD CLAIM IFS.PDF](#)
[JANUARY 2026 TRANSFERS.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. 9:05 A.M. Brent Christian, County Attorney (5 Min)

1. \$5 Decrease for Law Library Fees: Civil/Family Cases decrease to \$10 and Criminal Cases decrease to \$5

8. 9:10 A.M. Jamie Hayes, Director Of Human Services (15 Min)

Documents:

[HUMAN SERVICES BOARD AGENDA FEBRUARY.PDF](#)

9. 9:25 A.M. Joe Martin, County Administrator (30 Min)

1. Drainage Policy Updates
2. Termination of Joint Tax Abatement with City of Le Sueur
3. 2026-2030 CIP

Documents:

[1594_001.PDF](#)
[2026-2030 DRAFT.PDF](#)

10. 10:00 A.M. Public Hearing: Comp Plan

[HTTPS://CLIENTS.BOLTON-MENK.COM/WP-CONTENT/UPLOADS/2026/01/LE-SUEUR-CO-COMP-PLAN-FINAL-DRAFT-FOR-PC-1-5-26.PDF](https://clients.bolton-menk.com/wp-content/uploads/2026/01/le-sueur-co-comp-plan-final-draft-for-pc-1-5-26.pdf)

11. Commissioner Committee Reports

12. Future Meetings

Documents:

[FEBRUARY 17 FUTURE MEETINGS.PDF](#)

13. Adjourn



Le Sueur County Board of Commissioners Meeting

Tuesday, February 17, 2026

Microsoft Teams [Need help?](#)

[Join the meeting now](#)

Meeting ID: 227 155 638 041 7

Passcode: xf6BA6Ae

Dial in by phone

[+1 469-850-4198, 73805883#](#) United States, Frisco

[Find a local number](#)

Phone conference ID: 738 058 83#

For organizers: [Meeting options](#) | [Reset dial-in PIN](#)

**Minutes of Le Sueur County Board of Commissioners Meeting
February 3, 2026**

The Le Sueur County Board of Commissioners met in regular session on Tuesday, February 3, 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 Rohlring and Dennis Tietz. Also present were Brent Christian, Joe Martin and Pam Herrmann.

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

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

1. January 27, 2026 Board Minutes & Board Summary Minutes
2. County Claims
3. Human Services Claims
Financial: \$11,301.00
Soc Services: \$68,244.37
4. LG240B Application to Conduct Excluded Bingo for Cleveland Baseball & Softball Association to be held 4/18/2026 at The Bait Bucket Bar & Grill, 114 10th St S, Cleveland
5. Electronic Funds Transfer Report 2-3-26

Warrant #	Vendor Name	Amount
85153	Ag Partners Coop	\$ 26,905.85
85158	ArcaSearch LLC	\$ 20,173.43
85160	Bolton & Menk Inc.	\$114,591.00
85164	Compass Minerals America Inc.	\$ 96,584.01
85175	Guardian Fleet Safety LLC	\$ 8,557.50
85178	Holicky Bros Logistics LLC	\$ 16,183.70
85179	H2Over Viewers LLC	\$ 46,910.31
85181	J.R. Bruender Construction Inc.	\$ 3,242.76
85188	Le Sueur County SWCD	\$ 13,664.00
85192	MN Counties Computers Coop	\$115,738.85
85202	Ramy Turf Products	\$ 3,589.50
85205	Rinke-Noonan Law Firm	\$ 10,844.50
85208	Selly Excavating Inc.	\$ 15,550.00
85214	Titan Machinery Inc.	\$ 3,270.00
85215	Traxler Construction Inc.	\$ 8,989.20
85219	Waterford Oil Co. Inc.	\$ 17,951.48
85222	Wornson Goggins PC	\$ 3,312.50
85225	Zimmerman Tiling & Excavating LLC	\$ 18,000.00
56 Payments paid less than \$2,000.00:		\$ 26,694.83
18 Payments paid more than \$2,000.00:		\$544,058.59
74 Total all payments paid:		\$570,753.42

Public Open Forum: Anita Janda, Le Center

Aaron Stubbs, Environmental Services Director & Zoning Administrator, came before the Board with several items for approval.

Preisler moved, King seconded, motion carried via roll call vote 5-0, to grant a Conditional Use Permit to **BUELL CONSULTING, INC, EDEN PRAIRIE, MN (APPLICANT); RANDALL L. ROEMHILDT, ELYSIAN, MN (OWNER)** to allow the applicant to establish a Wireless Telecommunication Tower in the Agriculture "A" District. The subject property is located in part of the SW 1/4 of the SW ¼ of Section 8, Elysian Township.

Rohlfing moved, Preisler seconded, motion carried via roll call vote 5-0, to amend Conditional Use Permits #15023 and #2021108 to **BEAVER DAM RESORT, MANKATO, MN (APPLICANT); ANDY & BRENT BUYSSE, CLEVELAND, MN (OWNER)** to add 19 campsites, permit a series of public Special Events, allow year-round lodge operations, and upgrade the liquor license for on- and off-sale 5.0% beer and alcohol at the Beaver Dam Campground in a Recreational Commercial zoning district. The Campground is Lot 1, Block 4, of the Beaver Dam Subdivision, and Part of Outlots 2 and 3 of the Auditor's Subdivision of Government Lot 1 of Section 5, Elysian Township, and part of the SW 1/4 of the SW 1/4 of Section 32, Cordova Township.

Preisler moved, Rohlfing seconded, motion carried unanimously to change the Commercial interest rate from the proposed 7% to the previous 5% interest rate and to accept other staff recommendations on the Septic Upgrade Loan Program Administration Plan.

Rohlfing moved, Tietz seconded, motion carried unanimously to change the Residential interest rate from the proposed 6% to the previous 4% interest rate and to accept other staff recommendations on the Septic Upgrade Loan Program Administration Plan.

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

Jim McMillen, Facilities Director, came before the Board with one item for approval.

Preisler moved, King seconded, motion carried unanimously to replace Aeon RTU #1 from Davis Mechanical Systems for \$93,350.00 expensed out of the capital account.

The Board recessed until 10:00 a.m.

At 10:00 a.m., the Board Chair opened the Public Hearing on the matter of the modification of hydraulic control on Le Sueur County Ditch (CD) 58 (Lake Henry outlet and Lake Management Plan). Petition for modification of drainage system and use of drainage system as outlet for lake management purposes.

Commissioner O'Keefe went over the agenda of the hearing.

John Kolb presented the purpose of the hearing.

Dani Ongie provided the Record of Notice Requirements.

Bailey Bocchino, ISG, provided the Engineer's Report.

Tim Koppelman, DNR, provided the Petitioner's Presentation. Jordan Lillemon with Ducks Unlimited attended to answer questions. Scott Mackenthun, DNR also appeared to answer questions.

Rohlfing moved, King seconded, the Board opened for public comment.

1. Kathy Svien, 27860 Lake Jefferson Rd. Cleveland
2. Donald Willson, 45961 Ridgeway Rd, Cleveland

3. John Lindstrom from Ducks Unlimited, Winsted, MN
4. Alan Zimmerman, 43779 255th Ave, Cleveland
5. Deb Krenik Johnson, 297 Tyrone St W, Le Center

One written comment from Marjorie Amberson, 45524 267th Ave, Cleveland, was read into the record.

After 6 public comments, King moved, Rohlfing seconded, to close the public comment.

John Kolb shared the draft of the modifications of the Order.

Preisler moved, Rohlfing seconded, the Board adopted the Findings & Order of both petitions as reviewed.

The Board tabled the Joint Powers Agreement between the State of MN, acting through its Commissioner of Natural Resources and Le Sueur County, in its capacity as Drainage Authority for CD58 to reconstruct a failing outlet which controls water levels on Lake Henry.

Rohlfing moved, Tietz seconded, the Board adjourned the Public Hearing and reconvened the regular meeting.

Commissioner Committee Reports:

Commissioner Preisler reported on West Jefferson Sewer District meeting, County Officials meeting, and Community Health Board.

Commissioner Rohlfing reported on West Jefferson Sewer District meeting, County Officials meeting, MRCI Finance meeting, MRCI Board meeting, and Cleveland City Council.

Commissioner Tietz reported on County Officials meeting, New Prague Sportsmen's Club, and New Prague City Council.

Commissioner King reported on County Officials meeting.

Commissioner O'Keefe reported on Law Library meeting and HRA meeting.

On motion by King, seconded by Tietz, the Board adjourned until February 17, 2026 at 9:00 a.m.

ATTEST: _____
Le Sueur County Administrator Le Sueur County Chairman

2/3/26 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/>
- Approved the agenda for the business of the day. King/Rohlfing
- Approved the consent agenda: Preisler/Tietz
- 1. January 27, 2026 Board Minutes & Board Summary Minutes
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Financial: \$11,301.00
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- Changed the Commercial interest rate from the proposed 7% to the previous 5% interest rate and to accept other staff recommendations on the Septic Upgrade Loan Program Administration Plan. Preisler/Rohlfing

- Changed the Residential interest rate from the proposed 6% to the previous 4% interest rate and to accept other staff recommendations on the Septic Upgrade Loan Program Administration Plan. Rohlfsing/Tietz
- Replaced Aeon RTU #1 from Davis Mechanical Systems for \$93,350.00 expensed out of the capital account. Preisler/King
- At 10:00 a.m., the Board Chair opened the Public Hearing on the matter of the modification of hydraulic control on Le Sueur County Ditch (CD) 58 (Lake Henry outlet and Lake Management Plan). Petition for modification of drainage system and use of drainage system as outlet for lake management purposes.
- Opened for public comment. Rohlfsing/King
- 1. Kathy Svien, 27860 Lake Jefferson Rd. Cleveland
- 2. Donald Willson, 45961 Ridgetop Rd, Cleveland
- 3. John Lindstrom from Ducks Unlimited, Winsted, MN
- 4. Alan Zimmerman, 43779 255th Ave, Cleveland
- 5. Deb Krenik Johnson, 297 Tyrone St W, Le Center
- One written comment from Marjorie Amberson, 45524 267th Ave, Cleveland, was read into the record.
- Closed the public comment. King/Rohlfsing
- Adopted the Findings & Order of both petitions as reviewed. Preisler/Rohlfsing
- Tabled the Joint Powers Agreement between the State of MN, acting through its Commissioner of Natural Resources and Le Sueur County, in its capacity as Drainage Authority for CD58 to reconstruct a failing outlet which controls water levels on Lake Henry.
- Adjourned the Public Hearing and reconvened the regular meeting. Rohlfsing/Tietz

Commissioner Committee Reports:

- Commissioner Preisler reported on West Jefferson Sewer District meeting, County Officials meeting, and Community Health Board.
- Commissioner Rohlfsing reported on West Jefferson Sewer District meeting, County Officials meeting, MRCI Finance meeting, MRCI Board meeting, and Cleveland City Council.
- Commissioner Tietz reported on County Officials meeting, New Prague Sportsmen's Club, and New Prague City Council.
- Commissioner King reported on County Officials meeting.
- Commissioner O'Keefe reported on Law Library meeting and HRA meeting.
- Adjourned until February 17, 2026 at 9:00 a.m. King/Tietz

ATTEST: Le Sueur County Administrator

Le Sueur County Chairman

SHERRI
2/11/26 11:59AM
General Revenue

**** Le Sueur County ****

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES



Vendor	Name	Accr	Rpt	Amount	Warrant Description	Service Dates	Invoice #	Account/Formula Description	1099
No.	Account/Formula						Paid On Bht #	On Behalf of Name	
20760	Advanced Correctional Healthcare Inc.	AP		4,510.00 -	Credit		1627	Medical Expenses Prisoners	N
66	01-250-0000-0000-6352			10,077.40	Contract-Mar 26'		8881	Medical Expenses Prisoners	N
65	01-250-0000-0000-6352			5,567.40	2 Transactions				
20760	Advanced Correctional Healthcare Inc.								
19669	Aging Services For Communities			2,702.78	Senior Citizen Rides-Jan 26'		112026	Miscellaneous/Appropriations	N
132	01-126-0000-0000-6360			2,702.78	1 Transactions				
19669	Aging Services For Communities								
18756	All America Pressure Washer MFG., Inc.			156.00	Couplers-Pressure Washer		21767	Repairs & Maintenance	N
117	01-245-0110-0000-6300			156.00	1 Transactions				
18756	All America Pressure Washer MFG., Inc.								
22142	Allen/Stephen	AP		160.00	Chore Services-LT		Dec 25'	Waivered Expenditures	Y
1	01-124-0000-0000-6384			80.00	Chore Services-LT		Jan 26'	Waivered Expenditures	Y
129	01-124-0000-0000-6384			240.00	2 Transactions				
22142	Allen/Stephen								
20882	Always There Heating & Air Inc.			105.00	HVAC Diagnosis		7212	Building & Structures	N
88	01-625-0017-0000-6605			85.00	HVAC Labor		7212	Building & Structures	N
89	01-625-0017-0000-6605			190.00	2 Transactions				
20882	Always There Heating & Air Inc.								
21356	Amazon Capital Services			14.40	Supplies			Office Supplies	N
68	01-200-0000-0000-6409			40.21	Supplies			Office Supplies	N
106	01-200-0000-0000-6409			76.89	Evidence-Supplies			Office Equipment	N
133	01-201-0000-0000-6625			24.99	Evidence-Supplies			Office Equipment	N
134	01-201-0000-0000-6625			529.70	IT-Supplies			Office Equipment	N
135	01-245-0060-0000-6625			66.60	Supplies			Medical Expenses Prisoners	N
67	01-250-0000-0000-6352			49.99	Supplies			Office Supplies	N
69	01-250-0000-0000-6409			802.78	7 Transactions				
21356	Amazon Capital Services								
10253	American Solutions For Business			40.80	Business Cards-913		8703824	Office Supplies	N
107	01-200-0000-0000-6409			40.80	1 Transactions				
10253	American Solutions For Business								

****** Le Sueur County ******



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2/11/26 11:59AM
General Revenue

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

<u>Vendor</u>	<u>Name</u>	<u>Rpt</u>	<u>Amount</u>	<u>Warrant Description</u>	<u>Service Dates</u>	<u>Invoice #</u>	<u>Account/Formula Description</u>	<u>1099</u>
<u>No.</u>	<u>Account/Formula</u>	<u>Accr</u>				<u>Paid On Bnf #</u>	<u>On Behalf of Name</u>	
124	22205 Amy E. Olson Legal & Family Services 01-011-0000-0000-6107		262.50	Prof.Services		1625	Other Court Appointed Atlys	Y
	22205 Amy E. Olson Legal & Family Services		262.50	1 Transactions				
90	21801 AnSer Iowa 59-463-0000-0000-6250		54.00	West Jeff-Answering Service		0122351002052026	Utilities & Telephone	N
	21801 AnSer Iowa		54.00	1 Transactions				
3	11906 APG Media of Southern Minnesota LLC 01-062-0000-0000-6230		153.00	Board Minutes 1/6/26		1084344	Printing, Publishing & Advertising	N
108	01-062-0000-0000-6230		114.00	Board Minutes 1/20/26		1085772	Printing, Publishing & Advertising	N
2	35-758-0000-0000-6260	D	66.00	Lk Henry DNR Htg		1084343	Professional Consulting	N
118	60-122-0000-0000-6230		122.53	Board Htg-Comp.Plan		1085771	Printing, Publishing & Advertising	N
	11906 APG Media of Southern Minnesota LLC		455.53	4 Transactions				
999999902	Armstrong Forensic Lab Inc.		296.25	State MN vs K.Couch		40-CR-21-858	Miscellaneous	N
4	01-091-0000-0000-6360		296.25	1 Transactions				
999999902	Armstrong Forensic Lab Inc.		1,080.00	Prof.Services		21771	Professional Consulting & Interpreter	Y
	21018 Autism Advocacy & Law Center	AP	1,080.00	1 Transactions				
5	01-011-0000-0000-6260		5,810.00	Govt/Fiduciary Funds		BT3483591	State Audit	N
	19722 Baker Tilly US, LLP	AP	300.00	Re: Prior Year Financials		BT3483591	State Audit	N
6	01-046-0000-0000-6261	AP	455.00	25-Single Audit		BT3483591	State Audit	N
8	01-046-0000-0000-6261	AP	350.75	Tech Fee		BT3483591	State Audit	N
9	01-046-0000-0000-6261	AP	450.00	W.Jeff Enterprise Fund		BT3483591	State Audit	N
10	59-463-0000-0000-6261	AP	7,365.75	5 Transactions				
7	19722 Baker Tilly US, LLP		67.50	Unnamed Creek-Erosion Study		23401015.00-10	Miscellaneous	N
	22401 Barr Engineering Co.		1,662.00	Unnamed Creek-Erosion Study		23401015.00-10	Miscellaneous	N
91	60-452-0000-0000-6360		4,842.50	Unnamed Creek-Erosion Study		23401015.00-10	Miscellaneous	N
92	60-452-0000-0000-6360		6,572.00	3 Transactions				
93	60-452-0000-0000-6360							
	22401 Barr Engineering Co.							

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2/11/26 11:59AM

General Revenue

**** Le Sueur County ****

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

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Vendor No.	Name	Account/Formula	Accr	Rpt	Amount	Warrant Description	Service Dates	Invoice #	Paid On Bnt #	Account/Formula Description	1099
11	19907	Batteries Plus Bulbs			164.95	Battery-Sweeper Cpl		P89263037		Repairs & Maintenance	N
		01-110-0000-0000-6300				1 Transactions					
11	19907	Batteries Plus Bulbs			164.95						
18	11735	Blue Earth Co Finance Department			3.56	25-Ditch Expenses		2026-003		Miscellaneous	N
15		35-711-0000-0000-6360	DTG		29.69	25-Ditch Expenses		2026-003		Miscellaneous	N
16		35-786-0000-0000-6360	DTG		101.94	25-Ditch Expenses		2026-003		Miscellaneous	N
17		35-787-0000-0000-6360	DTG		3,412.44	25-Ditch Expenses		2026-003		Miscellaneous	N
17	11735	Blue Earth Co Finance Department			3,547.63	4 Transactions					
70	19454	Bob Barker Co Inc			66.83	Inmate Supplies		2207269		Miscellaneous	N
		03-961-0000-0000-6360				1 Transactions					
	19454	Bob Barker Co Inc			66.83						
12	17054	Bolton & Menk Inc			330.00	Cannon River Flood Study-Warni		0385512		Miscellaneous	N
13		60-466-0000-0000-6360	AP		13,409.50	Cannon River Flood Study-Mittig		0385512		Miscellaneous	N
14		60-466-0000-0000-6360	AP		220.00	Cannon River Flood Study-Meeti		0385512		Miscellaneous	N
	17054	Bolton & Menk Inc			13,959.50	3 Transactions					
19	20874	Cedar Valley Services Inc.			27.00	Transportation-DH		605942		Waivered Expenditures	N
		01-124-0000-0000-6384				1 Transactions					
	20874	Cedar Valley Services Inc.			27.00						
23	10072	Christian, Moran & Whippes			333.46	Midco				Utilities & Telephone	N
20		01-090-0000-0000-6250			1,275.00	Rent				Leases	1
21		01-090-0000-0000-6405			549.93	Lawbook Upkeep				Books, Ledgers	N
22		01-090-0000-0000-6409			834.51	Supplies				Office Supplies	N
	10072	Christian, Moran & Whippes			2,992.90	4 Transactions					
144	20291	City Of Mankato			33.00	Ride Pass-AK		30348		Waivered Expenditures	N
		01-124-0000-0000-6384				1 Transactions					
	20291	City Of Mankato			33.00						
	22344	Claffey Law, PLLC									

****** Le Sueur County ******

SHERRI
2/11/26 11:59AM

General Revenue

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Page 5



<u>Vendor</u>	<u>Name</u>	<u>Accr</u>	<u>Rpt</u>	<u>Amount</u>	<u>Warrant Description</u>	<u>Service Dates</u>	<u>Invoice #</u>	<u>Account/Formula Description</u>	<u>1099</u>
<u>No.</u>	<u>Account/Formula</u>						<u>Paid On Bht #</u>	<u>On Behalf of Name</u>	
24	01-011-0000-0000-6107			753.75	Prof.Services		111	Other Court Appointed Attys	Y
22344	Claiffey Law, PLLC			753.75	1 Transactions				
58	21941 Common Ground Lawn & Landscape Inc.			150.00	Chore Services-CJ (Jan)		13424	Waivered Expenditures	N
	01-124-0000-0000-6384				1 Transactions				
21941	Common Ground Lawn & Landscape Inc.			150.00					
18919	20465 Creative Forms & Concepts, Inc.			701.15	1st Nat'l Bank-Warrant Cks		121490	Office Supplies	N
25	01-060-0400-0000-6409			701.15	1 Transactions				
18919	Creative Forms & Concepts, Inc.								
20465	Cummins Sales & Service			652.23	Generator-Service		E4-260159753	Repairs & Maintenance	N
119	01-245-0110-0000-6300			652.23	1 Transactions				
20465	Cummins Sales & Service								
22222	Davis Mechanical Systems Inc.			360.00	Heat Pump 225-Open Valve		102787	Repairs & Maintenance	N
101	01-110-0000-0000-6300			360.00	1 Transactions				
22222	Davis Mechanical Systems Inc.								
20775	Diamond Drug Pharmacy			3,591.13	Immate Meds		1557845	Medical Expenses Prisoners	N
136	01-250-0000-0000-6352			3,591.13	1 Transactions				
20775	Diamond Drug Pharmacy								
22121	Gopher State One Call			50.00	26--Facility Operator Fee		6011606	Utilities & Telephone	N
94	59-463-0000-0000-6250			50.00	1 Transactions				
22121	Gopher State One Call								
19742	Hansen Sanitation Inc.			293.10	P/U,Dispose,SW,Tax,Fuel		19986	Miscellaneous	N
109	60-427-0000-0000-6360			150.00	Ag Bag Rental-Ag Partners		19986	Miscellaneous	N
110	60-427-0000-0000-6360			443.10	2 Transactions				
19742	Hansen Sanitation Inc.								
21335	HD Supply			99.86	Side Brush-Sweeper		9245052864	Repairs & Maintenance	N
27	01-110-0000-0000-6300			49.93	Side Brush-Sweeper		9245052864	Repairs & Maintenance	N
28	01-112-0000-0000-6300			49.93	Side Brush-Sweeper		9245052864	Repairs & Maintenance	N
26	01-245-0110-0000-6300								

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Audit List for Board
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<u>Vendor</u>	<u>Name</u>	<u>Rpt</u>	<u>Warrant Description</u>	<u>Service Dates</u>	<u>Invoice #</u>	<u>Account/Formula Description</u>	<u>1099</u>
<u>No.</u>	<u>Account/Formula</u>	<u>Accr</u>	<u>Amount</u>	<u>3 Transactions</u>	<u>Paied On Bhf #</u>	<u>On Behalf of Name</u>	
21335	HD Supply		199.72				
20720	Healthy Smiles Inc.						
145	01-124-0000-0000-6246		737.00	Healthy Smiles-Jan 26'	Medica#1	Medica Grant Expense/Healthy Smiles	N
146	01-124-0000-0000-6246		262.00	Healthy Smiles-Feb 26'	Medica#2C	Medica Grant Expense/Healthy Smiles	N
20720	Healthy Smiles Inc.		999.00	2 Transactions			
18160	Hewlett Packard Enterprise Co.						
111	01-060-0000-0000-6300		1,131.00	MSA-Storage Maint.Plan	9468339573	Repairs & Maintenance	N
112	01-245-0060-0000-6300		1,131.00	MSA-Storage Maint.Plan	9468339573	Repairs & Maintenance	N
18160	Hewlett Packard Enterprise Co.		2,262.00	2 Transactions			
10264	Hillyard Inc.						
128	01-110-0000-0000-6300		324.42	Mops/Mop Heads	90029702	Repairs & Maintenance	N
127	01-245-0110-0000-6300		434.30	Garbage Bags	90029702	Repairs & Maintenance	N
10264	Hillyard Inc.		758.72	2 Transactions			
18819	I & S Group, Inc.						
59	35-704-0000-0000-6260		16.69	Engineering Consultation	128222	Professional Consulting	N
59	35-706-0000-0000-6260		27.92	Engineering Consultation	128222	Professional Consulting	N
59	35-709-0000-0000-6260		31.48	Engineering Consultation	128222	Professional Consulting	N
59	35-715-0000-0000-6260		4.67	Engineering Consultation	128222	Professional Consulting	N
59	35-716-0000-0000-6260		4.24	Engineering Consultation	128222	Professional Consulting	N
59	35-717-0000-0000-6260		2.68	Engineering Consultation	128222	Professional Consulting	N
59	35-718-0000-0000-6260		18.23	Engineering Consultation	128222	Professional Consulting	N
59	35-719-0000-0000-6260		24.23	Engineering Consultation	128222	Professional Consulting	N
59	35-721-0000-0000-6260		26.68	Engineering Consultation	128222	Professional Consulting	N
59	35-722-0000-0000-6260		8.09	Engineering Consultation	128222	Professional Consulting	N
59	35-723-0000-0000-6260		86.01	Engineering Consultation	128222	Professional Consulting	N
59	35-726-0000-0000-6260		4.00	Engineering Consultation	128222	Professional Consulting	N
59	35-728-0000-0000-6260		17.46	Engineering Consultation	128222	Professional Consulting	N
59	35-729-0000-0000-6260		32.97	Engineering Consultation	128222	Professional Consulting	N
59	35-732-0000-0000-6260		4.92	Engineering Consultation	128222	Professional Consulting	N
59	35-735-0000-0000-6260		15.78	Engineering Consultation	128222	Professional Consulting	N
59	35-736-0000-0000-6260		6.87	Engineering Consultation	128222	Professional Consulting	N
59	35-737-0000-0000-6260		63.59	Engineering Consultation	128222	Professional Consulting	N
59	35-738-0000-0000-6260		80.30	Engineering Consultation	128222	Professional Consulting	N
59	35-740-0000-0000-6260		37.52	Engineering Consultation	128222	Professional Consulting	N

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Vendor No.	Name Account/Formula	Accr	Rpt Amount	Warrant Description Service Dates	Invoice #	Account/Formula Description	1099
59	35-741-0000-0000-6260		4.28	Engineering Consultation	128222	Professional Consulting	N
59	35-742-0000-0000-6260		5.83	Engineering Consultation	128222	Professional Consulting	N
59	35-743-0000-0000-6260		28.80	Engineering Consultation	128222	Professional Consulting	N
59	35-744-0000-0000-6260		26.59	Engineering Consultation	128222	Professional Consulting	N
59	35-745-0000-0000-6260		64.50	Engineering Consultation	128222	Professional Consulting	N
59	35-746-0000-0000-6260		13.75	Engineering Consultation	128222	Professional Consulting	N
59	35-747-0000-0000-6260		1.69	Engineering Consultation	128222	Professional Consulting	N
59	35-748-0000-0000-6260		19.58	Engineering Consultation	128222	Professional Consulting	N
59	35-749-0000-0000-6260		21.89	Engineering Consultation	128222	Professional Consulting	N
59	35-750-0000-0000-6260		28.61	Engineering Consultation	128222	Professional Consulting	N
59	35-751-0000-0000-6260		60.53	Engineering Consultation	128222	Professional Consulting	N
59	35-752-0000-0000-6260		6.67	Engineering Consultation	128222	Professional Consulting	N
59	35-754-0000-0000-6260		188.46	Engineering Consultation	128222	Professional Consulting	N
81	35-758-0000-0000-6260	D	1,972.50	Lk Henry Outlet	128221	Professional Consulting	N
59	35-758-0000-0000-6260		44.14	Engineering Consultation	128222	Professional Consulting	N
59	35-759-0000-0000-6260		54.51	Engineering Consultation	128222	Professional Consulting	N
59	35-760-0000-0000-6260		40.65	Engineering Consultation	128222	Professional Consulting	N
59	35-761-0000-0000-6260		10.12	Engineering Consultation	128222	Professional Consulting	N
59	35-762-0000-0000-6260		34.63	Engineering Consultation	128222	Professional Consulting	N
59	35-763-0000-0000-6260		31.64	Engineering Consultation	128222	Professional Consulting	N
59	35-764-0000-0000-6260		35.59	Engineering Consultation	128222	Professional Consulting	N
59	35-765-0000-0000-6260		42.77	Engineering Consultation	128222	Professional Consulting	N
59	35-767-0000-0000-6260		21.17	Engineering Consultation	128222	Professional Consulting	N
59	35-768-0000-0000-6260		14.06	Engineering Consultation	128222	Professional Consulting	N
59	35-769-0000-0000-6260		9.90	Engineering Consultation	128222	Professional Consulting	N
59	35-770-0000-0000-6260		17.66	Engineering Consultation	128222	Professional Consulting	N
59	35-785-0000-0000-6260		28.49	Engineering Consultation	128222	Professional Consulting	N
59	35-786-0000-0000-6260		4.77	Engineering Consultation	128222	Professional Consulting	N
59	35-787-0000-0000-6260		10.64	Engineering Consultation	128222	Professional Consulting	N
59	35-788-0000-0000-6260		11.75	Engineering Consultation	128222	Professional Consulting	N
59	35-790-0000-0000-6260		61.66	Engineering Consultation	128222	Professional Consulting	N
59	35-793-0000-0000-6260		100.27	Engineering Consultation	128222	Professional Consulting	N
59	35-802-0000-0000-6260		22.16	Engineering Consultation	128222	Professional Consulting	N
59	35-831-0000-0000-6260		26.92	Engineering Consultation	128222	Professional Consulting	N
59	35-834-0000-0000-6260		23.68	Engineering Consultation	128222	Professional Consulting	N
59	35-853-0000-0000-6260		54.91	Engineering Consultation	128222	Professional Consulting	N
59	35-856-0000-0000-6260		17.78	Engineering Consultation	128222	Professional Consulting	N
59	35-857-0000-0000-6260		4.62	Engineering Consultation	128222	Professional Consulting	N

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<u>Vendor</u>	<u>Name</u>	<u>Accr</u>	<u>Rpt</u>	<u>Amount</u>	<u>Warrant Description</u>	<u>Service Dates</u>	<u>Invoice #</u>	<u>Paid On Bnf #</u>	<u>Account/Formula</u>	<u>Description</u>	<u>1099</u>
95	60-450-0000-0000-6360			3,205.00	Lake SWA's-Francis-Engineering		128225		Miscellaneous		N
96	60-450-0000-0000-6360			1,885.00	Lake SWA's-Francis-Engineering		128225		Miscellaneous		N
97	60-450-0000-0000-6360			2,255.00	Lake SWA's- Tetonka/Sakatah		128225		Miscellaneous		N
18819	I & S Group, Inc.			11,027.50	61 Transactions						
22117	Inspire Services, LLC										
29	03-930-0000-0000-6360	AP		2,411.22	Jail Tmmt Prog.Client-DC		9045		Miscellaneous		N
30	03-930-0000-0000-6360	AP		800.00	Jail Program Admin Time		9196		Miscellaneous		N
31	03-930-0000-0000-6360	AP		800.00	Jail Program Admin Time		9399		Miscellaneous		N
32	03-930-0000-0000-6360	AP		540.17	Jail Tmmt Program-Clients		9626		Miscellaneous		N
22117	Inspire Services, LLC			4,551.39	4 Transactions						
22251	Jensen Land Surveying LLC										
60	01-048-0000-0000-6260			3,240.00	Prof.Serv. 1/6-1/22		301		Professional Consulting		Y
22251	Jensen Land Surveying LLC			3,240.00	1 Transactions						
21799	Laurie's Garden Care										
33	01-124-0000-0000-6384	AP		120.00	Snow Removal-PP		Dec 25'		Waivered Expenditures		Y
82	01-124-0000-0000-6384			125.00	Chore Services-DB		Jan 26'		Waivered Expenditures		Y
21799	Laurie's Garden Care			245.00	2 Transactions						
10074	Le Center Hardware Hank										
37	01-110-0000-0000-6300			220.77	Supplies		419 Acct		Repairs & Maintenance		N
36	01-112-0000-0000-6300			86.97	Supplies		739 Acct		Repairs & Maintenance		N
34	01-124-0000-0000-6415			8.98	Windshield Washer Fluid		382 Acct		Vehicle Expenses		N
35	01-245-0110-0000-6300			131.81	Supplies		535 Acct		Repairs & Maintenance		N
10074	Le Center Hardware Hank			448.53	4 Transactions						
11187	Le Sueur Co Recorder										
62	03-991-0000-0000-6360			46.00	Edmonson-Variance		171287		Miscellaneous		N
61	03-991-0000-0000-6360			46.00	Hass-Variance		171288		Miscellaneous		N
63	03-991-0000-0000-6360			46.00	Hartman-Variance		171289		Miscellaneous		N
11187	Le Sueur Co Recorder			138.00	3 Transactions						
21362	Le Sueur County News										
137	01-200-0000-0000-6240			152.20	Subscription		LCN-70399		Dues & Subscriptions		N

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Vendor	Name	Rpt	Warrant Description	Service Dates	Invoice #	Account/Formula Description	1099
No.	Account/Formula	Amount			Paid On Bnt #	On Behalf of Name	
21362	Le Sueur County News	152.20	1 Transactions				
10108	Lea/Richard C	3,387.50	Prof.Services			Other Court Appointed Attys	Y
38	01-011-0000-0000-6107	3,387.50	1 Transactions				
10108	Lea/Richard C						
19439	Lemmer/Arlene	200.00	Chore Services-WB		Jan 26'	Waivered Expenditures	Y
83	01-124-0000-0000-6384	150.00	Chore Services-LP		Jan 26'	Waivered Expenditures	Y
84	01-124-0000-0000-6384	200.00	Chore Services-CK		Jan 26'	Waivered Expenditures	Y
85	01-124-0000-0000-6384	325.00	Chore Services-JJ		Jan 26'	Waivered Expenditures	Y
86	01-124-0000-0000-6384	875.00	4 Transactions				
19439	Lemmer/Arlene						
10327	Menards	103.02	GFI Outlets-Cells		16092	Repairs & Maintenance	N
120	01-245-0110-0000-6300	103.02	1 Transactions				
10327	Menards						
10117	MN Counties Computers Coop	6,913.00	Tyler Implementation-98.88% Co		2601308	Software License	N
102	01-060-0400-0000-6355	6,913.00	1 Transactions				
10117	MN Counties Computers Coop						
20637	MN Critter Getter	600.00	Monthly Service			Animal Control	N
71	01-200-0000-0000-6369	600.00	1 Transactions				
20637	MN Critter Getter						
10903	MN State Law Library	1,040.00	Law Library-Tier 2 Program		26-29	Books, Ledgers	N
125	90-019-0000-0000-6405	1,040.00	1 Transactions				
10903	MN State Law Library						
21044	Morris Electronics Inc.	343.75	BCA Diagram/FTD Updates		17996	Professional Consulting	N
64	01-245-0060-0000-6260	343.75	1 Transactions				
21044	Morris Electronics Inc.						
11729	Motorola Solutions Inc	330.00	VESTA		8471001612	Utilities & Telephone	N
113	01-212-0000-0000-6250	330.00	1 Transactions				
11729	Motorola Solutions Inc						

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<u>Vendor</u>	<u>Name</u>	<u>Accr</u>	<u>Rpt</u>	<u>Amount</u>	<u>Warrant Description</u>	<u>Service Dates</u>	<u>Invoice #</u>	<u>Account/Formula Description</u>	<u>1099</u>
<u>No.</u>	<u>Account/Formula</u>						<u>Paid On Bntf #</u>	<u>On Behalf of Name</u>	
18896	O'Connell Oil Co			984.75	Fuel-Generator		4510	Fuel & Oil	N
39	01-245-0110-0000-6415			341.11	Fuel-Generator		4511	Fuel & Oil	N
143	01-245-0110-0000-6415			1,325.86	2 Transactions				
18896	O'Connell Oil Co								
10135	Overn/Lawrence Terry			75.00	Per Diem 1/29			Per Diem	Y
40	01-123-0000-0000-6103			75.00	1 Transactions				
10135	Overn/Lawrence Terry								
19973	Pet Expo			193.40	K9 Food/Supplies		1458145-1	Miscellaneous	N
138	03-972-0000-0000-6360			193.40	1 Transactions				
19973	Pet Expo								
10137	Plunkett's Inc			86.23	Pest Control		10365197	Repairs & Maintenance	N
72	01-250-0000-0000-6300			86.23	1 Transactions				
10137	Plunkett's Inc								
22194	Quadient Leasing USA, Inc.			1,477.44	Mail Machine-Govt Ctr		Q2195490	Leases	N
41	01-043-0000-0000-6302			243.39	Mail Machine-Sheriff		Q2195490	Leases	N
42	01-043-0000-0000-6302			243.39	Mail Machine-Court Admin		Q2195490	Leases	N
43	01-043-0000-0000-6302			1,964.22	3 Transactions				
22194	Quadient Leasing USA, Inc.								
10835	Ramsey County			660.00	Exam-Aanas		39913	Professional Consulting	N
139	01-205-0000-0000-6260			660.00	1 Transactions				
10835	Ramsey County								
19835	Rent N Save Portable Services			150.00	Monthly Service/Rent		24920	Utilities & Telephone	N
98	01-525-0017-0000-6250			150.00	1 Transactions				
19835	Rent N Save Portable Services								
21411	River Valley Forensic Services P.A.			250.00	Monthly Contract		3019	Professional Consulting	Y
73	01-205-0000-0000-6260			600.00	Exam-Hoyne & Gilson		3019	Professional Consulting	Y
74	01-205-0000-0000-6260			850.00	2 Transactions				
21411	River Valley Forensic Services P.A.								
18144	RS Eden								

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<u>Vendor</u>	<u>Name</u>	<u>Rpt</u>	<u>Amount</u>	<u>Warrant Description</u>	<u>Service Dates</u>	<u>Invoice #</u>	<u>Account/Formula Description</u>	<u>1099</u>
<u>No.</u>	<u>Account/Formula</u>	<u>Accr</u>				<u>Paid On Bnf #</u>	<u>On Behalf of Name</u>	
45	01-011-0000-0000-6366	AP	87.00	Drug Testing		68321	Pre Trial Drug Testing	N
44	03-976-0000-0000-6366	AP	1,428.98	Drug Testing Supplies		68321	Drug Testing	N
18144	RS Eden		1,515.98	2 Transactions				
22182	RVS Shredding							
99	01-044-0000-0000-6360		21.25	2/2 Shredding Services		145085	Miscellaneous	N
114	01-100-0000-0000-6300		21.25	Shredding Serv. 2/2/26		145084	Repairs & Maintenance	N
22182	RVS Shredding		42.50	2 Transactions				
22447	Schneider Property Management, LLC							
87	01-124-0000-0000-6384		300.00	Snow Removal-GK		Jan 26'	Waivered Expenditures	N
22447	Schneider Property Management, LLC		300.00	1 Transactions				
22453	Schoenecker/Sandra							
46	01-123-0000-0000-6103		75.00	Per Diem 1/29			Per Diem	Y
47	01-123-0000-0000-6330		26.10	Mileage			Transportation & Travel	N
22453	Schoenecker/Sandra		101.10	2 Transactions				
20610	SeaChange Print Innovations							
48	01-061-0000-0000-6407		355.77	3/10/26-Election-Wa/Ely Twp		43606	Stationary & Forms	N
100	01-061-0000-0000-6407		495.20	3/10/26-Omni Ballot Prog-Ely/W		43624	Stationary & Forms	N
20610	SeaChange Print Innovations		850.97	2 Transactions				
20870	Shred-it							
51	01-124-0000-0000-6409		105.41	Shredding Services-Jan 26'		8013157476	Office Supplies	N
20870	Shred-it		105.41	1 Transactions				
11178	Sirchie Finger Print Lab							
140	01-201-0000-0000-6268		834.45	Print Tech Kit		730210	Investigation Expense	N
11178	Sirchie Finger Print Lab		834.45	1 Transactions				
20658	Squires, Waldspurger & Mace, P.A.							
103	59-463-0000-0000-6260	AP	975.00	Prof.Services-WJSD		28195	Professional Consulting	Y
20658	Squires, Waldspurger & Mace, P.A.		975.00	1 Transactions				
22113	Staples							
49	01-041-0000-0000-6409		57.15	Electric Stapler		7008543254	Office Supplies	N

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<u>Vendor</u>	<u>Name</u>	<u>Accr</u>	<u>Rpt</u>	<u>Amount</u>	<u>Warrant Description</u>	<u>Service Dates</u>	<u>Invoice #</u>	<u>Paid On Bnt #</u>	<u>Account/Formula Description</u>	<u>1099</u>
50	01-044-0000-0000-6409			70.77	Notebooks/Calc.Paper		7008543254		Office Supplies	N
22113	Staples			127.92	2 Transactions					
10428	Streicher's Inc.			547.94	Uniforms-Blaschko		1807249		Extra Uniforms	N
76	01-200-0000-0000-6455			104.99	Uniforms-Cummins		1805944		Extra Uniforms	N
75	01-250-0000-0000-6455			652.93	2 Transactions					
10428	Streicher's Inc.									
10154	Suel Printing Company			60.00	Subscription		Lake Enterpr.		Dues & Subscriptions	N
78	01-044-0000-0000-6240			60.00	Subscription		Mont.Messeng.		Dues & Subscriptions	N
77	01-044-0000-0000-6240			112.65	#9-Envelopes		298042		Printing, Publishing & Advertising	N
52	01-124-0000-0000-6230			124.80	#10-Envelopes		298042		Printing, Publishing & Advertising	N
53	01-124-0000-0000-6230			308.00	Board Public Hrg-Comp.Plan		298128		Printing, Publishing & Advertising	N
121	60-122-0000-0000-6230			665.45	5 Transactions					
10154	Suel Printing Company									
999999902	Think Bank			20.00	Research Fee		AAA8376		Investigation Expense	N
79	01-201-0000-0000-6268			20.00	1 Transactions					
999999902	Think Bank									
141	01-201-0000-0000-6268			60.00	Labor		11683		Investigation Expense	N
142	01-201-0000-0000-6268			375.81	Tow 26000543		11683		Investigation Expense	N
20277	Tom Murray's Hwy Motors Inc.			435.81	2 Transactions					
999999902	Trcka/Shirley			240.00	Restitution				Miscellaneous	N
54	03-987-0000-0000-6360			240.00	1 Transactions					
999999902	Trcka/Shirley									
18180	Tri-County Solid Waste			43,269.65	4th Qtr 25-Expenditures/Benef				Tri County Solid Waste Jt Powers	N
115	60-427-0000-0000-6345	DTG		43,269.65	1 Transactions					
18180	Tri-County Solid Waste									
21723	Trident Water Systems, LLC			2,130.00	West Jeff-Sewer Service		371		Repairs & Maintenance	N
57	59-463-0000-0000-6300			410.00	West Jeff-Sewer Service		372		Repairs & Maintenance	N
56	59-463-0000-0000-6300			390.00	West Jeff-Sewer Service		373		Repairs & Maintenance	N
55	59-463-0000-0000-6300									

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West Jefferson Subordinate ;

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<u>Vendor</u>	<u>Name</u>	<u>Accr</u>	<u>Rpt</u>	<u>Amount</u>	<u>Warrant Description</u>	<u>Service Dates</u>	<u>Invoice #</u>	<u>Account/Formula Description</u>	<u>1099</u>
<u>No.</u>	<u>Account/Formula</u>						<u>Paid On Bhf #</u>	<u>On Behalf of Name</u>	
122	59-463-0000-0000-6300			260.00	West Jeff-Sewer Service		374	Repairs & Maintenance	N
126	59-463-0000-0000-6300			325.00	West Jeff-Sewer Service		375	Repairs & Maintenance	N
21723	Trident Water Systems, LLC			3,515.00	5 Transactions				
22347	Vandervort/Zella								
130	01-001-0000-0000-6103			75.00	Per Diem 2/10			Per Diem	Y
131	01-001-0000-0000-6330			23.20	Mileage			Transportation & Travel	N
22347	Vandervort/Zella			98.20	2 Transactions				
21430	VERTIV Corporation								
80	01-212-0000-0000-6360			3,737.00	Annual Maint.		13514934	Miscellaneous	N
21430	VERTIV Corporation			3,737.00	1 Transactions				
10281	Wasasca County								
116	35-711-0000-0000-6360	DTG		92.48	25-Ditch Expenditures			Miscellaneous	N
10281	Wasasca County			92.48	1 Transactions				
22431	WeiZeae's Wash & Wax								
104	01-045-0000-0000-6300			300.00	Carwash Package-Assessor		1466	Repairs & Maintenance	N
22431	WeiZeae's Wash & Wax			300.00	1 Transactions				
20630	Xerox IT Solutions, LLC								
105	01-245-0060-0000-6610			145.00	WiFi Aps (2)		01621801	Equipment	N
20630	Xerox IT Solutions, LLC			145.00	1 Transactions				
10352	Ziegler Inc								
123	01-245-0110-0000-6300			984.71	GR-20 Lift Inspection		SI000755714	Repairs & Maintenance	N
10352	Ziegler Inc			984.71	1 Transactions				
Final Total				155,207.56	78 Vendors		202 Transactions		

Le Sueur County

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES



Recap by Fund	<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>
	1	63,096.57	General Revenue
	3	6,618.60	County Special Agency Fund
	35	7,388.61	Ditch
	59	5,044.00	West Jefferson Subordinate Servi
	60	72,019.78	Environmental Services
	90	1,040.00	Agency
	All Funds	155,207.56	Total

Approved by,

.....
.....
.....

LE SUEUR COUNTY HIGHWAY DEPARTMENT
NewRoads to IFSPi Extraction List

Batches in this extraction:

2026-02-0003

Elem.1	Elem.2	Elem.3	Elem.4	Elem.5	Elem.6	Amount	Description	Invoice	PO#	Ten99	Report Code	Tax Code
Business Essentials						- 10127						
10	300	0	0	6409	0	35.66	ink roller/file pockets	W/O-1380311-1	0	N		
Vendor Totals						35.66						
Row Count: 1												
Cintas						- 22064						
10	302	0	0	6374	0	225.80	first aid supplies	8408090174	0	N		
Vendor Totals						225.80						
Row Count: 1												
Cintas Corp						- 22212						
10	303	0	0	6490	0	121.27	shop towel/clothing	4257650776	0	N		
10	303	0	0	6490	0	91.09	fender cover/clothing	4258401179	0	N		
Vendor Totals						212.36						
Row Count: 2												
Compass Minerals America Inc.						- 21558						
10	302	0	0	6497	0	9,294.26	salt	1610399	0	N		
10	302	0	0	6497	0	2,283.87	salt	1611601	0	N		
Vendor Totals						11,578.13						
Row Count: 2												
Erickson Engineering Co. LLC						- 18051						
10	301	0	0	6260	0	2,462.50	co rd 117	17736	0	N		
Vendor Totals						2,462.50						
Row Count: 1												
Gopher State One Call						- 22121						
10	300	0	0	6260	0	50.00	2026 fee	6011154	0	N		
10	302	0	0	6495	0	10.80	email tickets	6011154	0	N		
Vendor Totals						60.80						
Row Count: 2												
Graham's Valley Ag						- 22457						
10	303	0	0	6445	0	52.39	hyd hose	40984	0	N		
Vendor Totals						52.39						
Row Count: 1												
Holicky Bros Logistics LLC						- 21363						
10	302	0	0	6497	0	2,002.14	haul salt	MB 96269	0	N		
Vendor Totals						2,002.14						
Row Count: 1												
Kris Engineering Inc						- 18733						
10	303	0	0	6445	0	7,298.40	blades	42433	0	N		
Vendor Totals						7,298.40						
Row Count: 1												
Le Center Hardware Hank						- 10074						
10	303	0	0	6490	0	45.43	acct 161 -supplies	1-31-26	0	N		
Vendor Totals						45.43						
Row Count: 1												
Loken's Asphalt Maintenance, Inc.						- 22456						
10	302	0	0	6495	0	800.00	stop bar - csah 29	057201-JE	0	N		
10	302	0	0	6495	0	800.00	stop bar - csah 28	057201-JE	0	N		
10	302	0	0	6495	0	1,600.00	stop bar csah 45	057201-JE	0	N		

LE SUEUR COUNTY HIGHWAY DEPARTMENT
NewRoads to IFSPi Extraction List

Batches in this extraction:

2026-02-0003

Elem.1	Elem.2	Elem.3	Elem.4	Elem.5	Elem.6	Amount	Description	Invoice	PO#	Ten99	Report Code	Tax Code
Loken's Asphalt Maintenance, Inc. - 22456												
10	302	0	0	6495	0	725.00	stop bar - csah 15	057201-JE	0	N		
10	302	0	0	6495	0	800.00	stop bar - co rd 142	057201-JE	0	N		
10	302	0	0	6495	0	800.00	stop bar - csah 23	057201-JE	0	N		
10	302	0	0	6495	0	225.00	stop bar - csah 3	057201-JE	0	N		
Vendor Totals						5,750.00						
Row Count: 7												
Little Falls Machine Inc - 10606												
10	303	0	0	6445	0	2,250.46	cylinder	375900	0	N		
10	303	0	0	6445	0	322.62	pins/bolt	375943	0	N		
Vendor Totals						2,573.08						
Row Count: 2												
Menards - 10327												
10	303	0	0	6360	0	535.20	acct 30500284 bathroom supplie	15251	0	N		
10	303	0	0	6360	0	4.99	acct 30500284 bathroom supplie	15381	0	N		
10	303	0	0	6360	0	-118.95	acct 30500284 bathroom supplie	15391	0	N		
10	303	0	0	6360	0	185.84	acct 30500284 bathroom supplie	15394	0	N		
Vendor Totals						607.08						
Row Count: 4												
Montgomery Oil Company - 10330												
10	303	0	0	6415	0	116.00	diesel	21930	0	N		
10	303	0	0	6415	0	44.00	gas	21961	0	N		
Vendor Totals						160.00						
Row Count: 2												
Moske's Auto Service Inc. - 19620												
10	303	0	0	6415	0	52.85	gas	8914	0	N		
Vendor Totals						52.85						
Row Count: 1												
Nuss Truck Group, Inc. - 20383												
10	303	0	0	6445	0	-42.00	brake kit credit	PSO043603-2	0	N		
10	303	0	0	6445	0	187.68	filter	PSO274068-1	0	N		
10	303	0	0	6445	0	407.58	filter/hose	PSO274766-1	0	N		
10	303	0	0	6445	0	67.56	hose end	PSO275653-1	0	N		
10	303	0	0	6445	0	123.82	window switch	PSO276776-1	0	N		
Vendor Totals						744.64						
Row Count: 5												
Oestreich Repair LLC - 20939												
10	303	0	0	6445	0	41.04	oring	19993	0	Y		
10	303	0	0	6445	0	600.00	labor/repair	19993	0	Y		
Vendor Totals						641.04						
Row Count: 2												
Phil Mart - 11654												
10	303	0	0	6415	0	59.00	acct 203 - gas	1014532	0	N		
10	303	0	0	6415	0	55.60	acct 203 - gas	1017948	0	N		

LE SUEUR COUNTY HIGHWAY DEPARTMENT
NewRoads to IFSPi Extraction List

Batches in this extraction:

2026-02-0003

Elem.1	Elem.2	Elem.3	Elem.4	Elem.5	Elem.6	Amount	Description	Invoice	PO#	Ten99	Report Code	Tax Code
Phil Mart - 11654												
10	303	0	0	6415	0	73.00	acct 203 - gs	1018008	0	N		
10	303	0	0	6415	0	54.17	acct 203 - gas	1019430	0	N		
Vendor Totals						241.77						
R & R Metalworks Inc - 19087												
10	303	0	0	6445	0	100.00	labor - oil tank	23769	0	Y		
Vendor Totals						100.00						
Spectrum Systems - 19322												
10	303	0	0	6260	0	213.60	fire alarm inspection	13245	0	Y		
10	303	0	0	6260	0	462.00	fire alarm monitor	13245	0	Y		
Vendor Totals						675.60						
Swirtz Tool Sales LLC - 22455												
10	303	0	0	6490	0	83.00	cutting pliers/plastic cutter	0130261941	0	N		
Vendor Totals						83.00						
Titan Machinery Inc. - 18998												
10	303	0	0	6445	0	450.00	remainder inv	PS1061265-1	0	Y		
Vendor Totals						450.00						
Todds Auto Parts, Inc. - 10366												
10	303	0	0	6445	0	82.88	capsules/lights	958798	0	N		
10	303	0	0	6490	0	72.43	tie/hook/screwdriver	959512	0	N		
10	303	0	0	6445	0	8.99	oring	959593	0	N		
10	303	0	0	6445	0	25.97	multl lube	959804	0	N		
10	303	0	0	6445	0	27.58	lube	959804	0	N		
10	303	0	0	6490	0	30.99	10pk forney	960282	0	N		
10	303	0	0	6445	0	12.99	battery	960368	0	N		
10	303	0	0	6490	0	9.99	cleaner	960682	0	N		
Vendor Totals						271.82						
Traxler Construction, Inc. - 10872												
10	302	0	0	6497	0	3,340.80	washed sand	G34184	0	N		
Vendor Totals						3,340.80						
Truck Center Companies East LLC - 21782												
10	303	0	0	6445	0	26.52	parts/misc	RA307048422.01	0	Y		
10	303	0	0	6445	0	1,926.00	labor	RA307048422.01	0	Y		
Vendor Totals						1,952.52						
Trustworthy Hardware of Le Sueur - 10363												
10	303	0	0	6490	0	2.99	batteries	220209	0	N		
Vendor Totals						2.99						

LE SUEUR COUNTY HIGHWAY DEPARTMENT
NewRoads to IFSPi Extraction List

Batches in this extraction:

2026-02-0003

Elem.1 Elem.2 Elem.3 Elem.4 Elem.5 Elem.6

			Amount	Description	Invoice	PO#	Ten99	Report Code	Tax Code
Twin Lakes Auto Supply			- 19432						
10	303	0	0	6490	0		N		
10	303	0	0	6445	0		N		
10	303	0	0	6490	0		N		
10	303	0	0	6490	0		N		
Vendor Totals			Row Count: 4						
Valley Asphalt Products Inc			- 11195						
10	302	0	0	6445	0		N		
Vendor Totals			Row Count: 1						
Waterville Hardware Hank			- 10584						
10	303	0	0	6490	0		N		
10	303	0	0	6490	0		N		
Vendor Totals			Row Count: 2						
Wondra Automotive Inc.			- 17765						
10	303	0	0	6445	0		N		
10	303	0	0	6490	0		N		
10	303	0	0	6490	0		N		
10	303	0	0	6445	0		N		
10	303	0	0	6445	0		N		
Vendor Totals			Row Count: 6						
Ziegler Inc			- 10352						
10	303	0	0	6445	0		N		
Vendor Totals			Row Count: 1						
Report Totals			Row Count: 71						

Signature: _____ Date: _____

LE SUEUR COUNTY HIGHWAY DEPARTMENT
NewRoads to IFSPI Extraction List

Batches in this extraction:

2025-13-0020

Elem.1	Elem.2	Elem.3	Elem.4	Elem.5	Elem.6	Amount	Description	Invoice	PO#	Ten99	Report Code	Tax Code
Menards						- 10327						
10	302	0	0	6445	0	119.77	acct 30500284 mailboxes	Alp	12957	0		N
Vendor Totals						119.77						
Row Count: 1												
Twin Lakes Auto Supply						- 19432						
10	303	0	0	6445	0	19.98	wiper blade	Alp	501048	0		N
Vendor Totals						19.98						
Row Count: 1												
Report Totals						139.75						
Row Count: 2												

Signature: _____ Date: _____

Human Services
Commissioner's Warrants
2/17/2026

SSIS

4 Point 0 Non-Emergency Med Transport	798.00
All Saints Academy	1,440.00
Alternative Resolutions	2,021.20
Amazon	766.73
Brown Co Evaluation Center	1,494.65
CADA	450.00
Collins, Sammy	9.90
Elan Financial Services	245.01
Ethical Solutions	1,186.39
Exchange Club Center for Family Unity	3,525.65
Kato Ind Shuttle Service	1,350.00
Lutheran Soc Serv Guardianship Options	5,285.50
Midwest Monitoring & Surveillance	372.00
Nexus New Trails Group Home	22,352.24
Palma, Sandra	588.00
Persist Therapy	210.00
Radermacher's	209.32
REM Heartland	337.50
Schmid-Egleston, Michelle	2,200.00
Southern MN Guardianship Services	1,238.31
Tesch Service Center	1,195.49
Village Ranch	27,444.30
VINE	48.00
Welckle, Bruce	590.00

Total: 75,358.19

Direct Client Payments 13,338.27

Grand Total: 88,696.46

Human Services
Commissioner's Warrants
2/17/2026

IFS

4 Point 0 Non Emergency Medical Trans	550.76	
Advanced Billings Services	1,223.08	
Amazon	3,489.90	
Apollo Heating Air & Plumbing	59.00	Clubhouse dishwasher
Brockway, Abby	500.00	Collaborative stipends
Cesafsky, DeNell	117.98	
Children's Trust Fund Alliance	2,500.00	
Christian, Moran & Whipps	6,287.20	
Elan Financial Services	938.39	
Estevez, Brenda Lee	500.00	Collaborative stipends
Fredrickson, Danielle	500.00	Collaborative stipends
Fuentes, Selena	500.00	Collaborative stipends
Glynn, Tyler	500.00	Collaborative stipends
Haefner Properties	750.00	
Hanily-Schowalter, Heather	500.00	Collaborative stipends
Huiras, Caitlin	2,128.40	Collaborative stipends
Le Sueur Co Recorder	13.00	
Le Sueur Community Education	350.00	
LexisNexis	116.00	
Loffler	523.91	
Luna, Christa	1,229.00	Collaborative shirts
Martin Co Sheriff	65.00	
MFWCAA	50.00	
Mn Dept of Human Services - MAPS	25,547.22	
MVEC	109.04	
Office Depot	1,505.06	
Quill	453.11	
Radermachers	5.58	
RVS Shredding	155.50	
SHI International Corp	379.23	
South Central Service Cooperative	279.63	
Stoffel, Colleen	73.47	
TCU Community Ed	15.00	
Warden, Nathan	250.60	Collaborative stipends
WEX Health Inc	165.88	

Total: 52,330.94

Cost Effective Insurance/Medical Assistance	
Miles/Direct Client Payments	9,011.02

Grand Total: 61,341.96

January 2026 Transfers

- #2132 Transfer 5,854.65 from Road & Bridge to Ditch
 (2025 Liens: BE-LS Jt 2 – 654.83;
 LS-BE Jt 1 – 1656.02; BE-LS Jt 15 3543.80)
- #2133 Transfer 680.63 from Human Services to Revenue
 (Phone/internet – War #84998)
- #2134 Transfer 301.29 from Human Services to Revenue
 (Qtr 4 WEX Fuel Charges)
- #2135 Transfer 31.52 from Environmental Services to Revenue
 (Qtr4 WEX Fuel Charges)
- #2136 Transfer 30,000.00 from Co Special Agency to Revenue
 (2026 Wages for Conceal & Carry)
- #2137 Transfer 50,000.00 from Drug Task Force to Revenue
 (2026 Wages for DTF)
- #2138 Transfer 4,000.00 from Revenue to Co Spec Agency
 (2026 Share of K9 expenses)
- #2139 Transfer 5,930.00 from Co Special Agency to Revenue
 (January RecordEASE)



HUMAN SERVICES BOARD

February 17, 2026

1. **Human Services Updates** (10 minutes)
2. **Items for Approval** (5 minutes)
 - a. Le Sueur County EA-EGA Policy

COUNTY OF LE SUEUR, MINNESOTA

A RESOLUTION BY THE LE SUEUR COUNTY BOARD OF COMMISSIONERS FOR
RELEASE AND TERMINATION OF THE JOINT TAX ABATEMENT PROGRAM WITH
CITY OF LE SUEUR

WHEREAS, Le Sueur County Board of Commissioners (the "County") passed a resolution dated November 22, 2006, authorizing the abatement of property taxes on three specific parcels of land located within the municipal limits of the City (the "Abatement Resolution"), attached hereto and incorporated herein by reference as Exhibit A; and

WHEREAS, the County is additionally a party to a Joint Powers Agreement with the City of Le Sueur (the "City"), dated December 12, 2022, which outlines the terms and conditions for the twenty-year abatement term for the three specific parcels of land, for tax payable years 2007 through 2026 (the "Agreement"), attached hereto and incorporated herein by reference as Exhibit B; and

WHEREAS, pursuant to Minn. Stat. § 469.1813, if the abatement resolution does not provide that the abatement may not be modified or changed, the governing body of the political subdivision may review and modify the abatement every second year after it was approved; and

WHEREAS, the parties have reviewed and discussed the above-described abatement and the County and the City have mutually agreed and request that the parties be released from the terms and conditions described in the Abatement Resolution and terminate the tax abatement program; and

WHEREAS, the parties agree that there remains a mutual benefit in maintaining the Joint Highway 169 Abatement Committee and the program funds as defined in the Agreement, and have thus drafted a new joint powers agreement to guide and instruct usage of funds generated by the abatement program ("Modified Agreement"), attached hereto and incorporated herein by reference as Exhibit C.

NOW, THEREFORE, BE IT RESOLVED BY THE LE SUEUR COUNTY BOARD OF COMMISSIONERS THAT:

1. The above-referenced Abatement Resolution authorizing the joint tax abatement program is hereby modified by shortening the term of the abatement so as to expire effective December 31, 2025, as of which the Abatement Resolution shall be terminated, released, and of no further force and effect.
2. The Agreement, dated December 12, 2022, is hereby terminated.
3. The Modified Agreement is hereby agreed to and adopted.

4. The County Administrator is authorized and directed to execute any and all such documents as are necessary to effectuate the termination of the above-referenced Abatement Resolution and Agreement, and to effectuate the adoption of the Modified Agreement, consistent with this resolution.

PASSED by the Le Sueur County Board of Commissioners on this 17th day of February 2026.

ATTEST

Joe Martin
County Administrator

Daniel O'Keefe
Board Chair

EXHIBIT A

Ed Tscheida, Le Sueur Development Corp. updated the Board on the City of Le Sueur tax abatement proposal. Discussion was held related to the process and how the abated funds would be used. On motion by Doherty, seconded by Stangler and approved 4-1 with Culhane voting nay, the Board adopted the following resolution setting a public hearing for November 14, 2006:

RESOLUTION CALLING FOR A PUBLIC HEARING
ON PROPOSED PROPERTY TAX ABATEMENT FOR LE SUEUR HILLTOP TRANSPORTATION
INFRASTRUCTURE IMPROVEMENT PROJECT

WHEREAS, Minnesota Statutes, Sections 469.1812 through 469.1815, inclusive (the "Act"), authorize the County of Le Sueur, Minnesota (the "County"), upon satisfaction of certain conditions, to grant an abatement of all or part of the taxes levied by the County on improvements made to certain property; and

WHEREAS, the County is considering such action in order to fund a transportation infrastructure improvement project in order to stimulate new commercial/industrial development and tax base enhancement; and

NOW THEREFORE, BE IT RESOLVED by the County Board of the County of Le Sueur, Minnesota, as follows:

1. **Public Hearing.** This Board shall meet on Tuesday, November 14, 2006, at 10:00 a.m., to hold a public hearing on the consideration of granting a property tax abatement all pursuant to and in accordance with the Act.
2. **Notice of Hearing.** The County Coordinator is hereby authorized and directed to cause notice of said hearing in substantially the form attached hereto as Exhibit A to be given one publication in a newspaper of general circulation in the County at least 10 days but not more than 30 days before the hearing. The newspaper must be one of general interest and readership in the County, and must be published at least once per week.

STATE OF MINNESOTA

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COUNTY OF LE SUEUR

I, Ronald Gernscheid, Auditor of said County of Le Sueur, do hereby certify that I have compared the foregoing copy with the original resolution as adopted by the County Board of said County at their meeting held on the 10th day October, 2006 and recorded in Commissioner Record Book R page 554, now remaining on file and on record, in my office and that the same is a correct transcript there from, and of the whole of such original.

Witness by hand and official seal this 22nd day of November, 2006.

Ron Gernscheid
County Auditor *RGF*

At 10:00 AM the Board Chair opened the Public Hearing on the City of Le Sueur tax abatement proposal. Discussion was held regarding the authorization and use of the rededicated tax funds for transportation. Ed Tschida, Advance Resource Development, spoke for the city about the uses of the tax funds, including a transportation study to be done on the 169 Hilltop corridor. Resident Loretta King spoke to the issue and County Engineer Darrell Pettis was present.

On motion by Doherty, seconded by Culhane and unanimously approved, the Board closed the tax abatement proposal public hearing.

On motion by Doherty, seconded by Hayes and unanimously approved, the Board adopted the following resolution:

**RESOLUTION APPROVING PROPERTY TAX ABATEMENTS FOR THE
PROPOSED LE SUEUR HILLTOP TRANSPORTATION
INFRASTRUCTURE IMPROVEMENT PROJECT**

NOW THEREFORE, BE IT RESOLVED by the County Board (the "Board") of Le Sueur County (the "County"), as follows:

1. Recitals.

- (a) In order to promote transportation infrastructure improvements within the US Highway 169 Le Sueur Hilltop Corridor, the Board is establishing a Property Tax Abatement program (the "Abatement Program") on three parcels. The following specific parcels (the "Property") are included in the Abatement Program:

Parcel Number
R21.019.5000
R.21.020.0300
R.21.020.0400

- (b) Currently, the County's portion of the property tax abatement ("the Abatement") is estimated at \$54,005 per year and at \$1,080,100 over the twenty-year period.
- (c) The proposed duration of the Abatement Program is January 1, 2007 through December 31, 2026 inclusive.
- (d) The Abatement program is contingent upon the formation of a County/City Joint Powers Agreement.
- (e) The County will transfer to the city of Le Sueur the Abatement to fund transportation infrastructure improvements within the US Highway 169 Le Sueur Hilltop Corridor. Upon completion of these improvements the County will terminate the Abatement program.
- (f) On the date hereof, the Board held a public hearing on the question of the Abatement, and said hearing was preceded by at least 10 days but not more than 30 days prior published notice hereof.
- (g) The Abatement is authorized under Minnesota Statutes, Sections 469.1812 through 469.1815 (the "Abatement Law").

2. Findings for the Abatement. The County Board hereby makes the following findings:

- (a) The Board expects the benefits to the County of the Abatement to at least equal the costs thereof; and
- (b) Granting the Abatement is in the public interest because it will fund essential transportation infrastructure improvements, increase or preserve the tax base of the County, help retain and expand industrial and commercial development in the County and provide employment opportunities in the County; and
- (c) The Board expects the public benefits described in 2(b) above to be derived from the Abatement.

3. Terms of Abatement. The abatement is hereby approved. The terms of the abatement are as follows:

- (a) The Abatement duration for each affected tax parcel shall not exceed twenty (20) years. The Abatement shall apply to the taxes payable in tax payable years 2007 through 2026, inclusive.
- (b) The Abatement shall be for 100% of the County's share of the ad valorem property taxes generated by the Property.
- (c) The Abatement may not be modified or changed during the term set forth in 3(a) above, except with the prior written consent of the Board.
- (d) The County will transfer to the city of Le Sueur the Abatement to fund transportation infrastructure improvements within the US Highway 169 Le Sueur Hilltop Corridor.
- (e) In any year, the total amount of property taxes abated by the County by this and other resolutions does not exceed the greater of ten percent (10%) of the current levy or \$200,000.
- (f) The Abatement shall be subject to all the terms and limitations of the Abatement Law.
- (g) The Abatement has been determined not to be a business subsidy pursuant to Minnesota Statutes, 16J.993, subdivision 3.
- (h) For the term of the Abatement, the Property will not be located in a tax increment financing district.
- (i) The Abatement program is contingent upon the formation of a County/City Joint Powers Agreement.

STATE OF MINNESOTA

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COUNTY OF LE SUEUR

I, Ronald Germscheid, Auditor of said County of Le Sueur, do hereby certify that I have compared the foregoing copy with the original resolution as adopted by the County Board of said County at their meeting held on the 14th day, November 2006 and recorded in Commissioner Record Book R page 564 now remaining on file and on record in my office and that the same is a correct transcript therefrom, and of the whole of such original.

Witness by hand and official seal this 22nd day of November, 2006.

County Auditor

Ron Germscheid
By BF

City of Le Sueur and Le Sueur County Joint Powers Agreement
Le Sueur Highway 169 Hilltop Property Tax Abatement Program

1. OVERVIEW

Minnesota Statutes Sections 469.1812 through 469.1815 authorize the County of Le Sueur, Minnesota ("County") and City of Le Sueur, Minnesota ("City"), upon satisfaction of certain conditions, to grant an abatement of all or part of the taxes levied to certain property.

The County and City wish to foster improvement projects in the Minnesota State Highway 169 Hilltop Corridor within the City of Le Sueur ("Corridor") to stimulate development, expand the joint tax base, and enhance employment opportunities. In this spirit, a twenty-year abatement program ("Program") was established in 2006, as authorized by County (see Appendix B) and City (see Appendix C) resolutions.

This Joint Powers Agreement ("Agreement") formalizes the Program established between the respective governing bodies of the County and City: the Le Sueur County Board of Commissioners ("Board") and City of Le Sueur City Council ("Council").

2. TERMS

- I. The three parcels involved in the abatement program shall be 21.019.5000, 21.020.0300, and 21.020.0400 ("Parcels").
- II. The duration of the abatement program is January 1, 2007 through December 31, 2026. The abatement shall apply to the taxes payable in tax years 2007 through 2026.
- III. The abatement shall be for 100 percent of the County's share of the ad valorem property taxes generated by the Parcels.
- IV. The City shall contribute ad valorem property taxes generated by the Parcels to the abatement fund.
- V. The abatement may not be modified or changed during the term set forth, except by the mutual agreement of both Board and Council.
- VI. The County expects the benefits to the County of the abatement to at least equal the costs thereof.
- VII. The City agrees to accept payment from County, and to hold and disburse funds from the property abatement for approved infrastructure projects.

- VIII. The City shall provide an annual report to the County in December of each year. The report must include the following: a) fund balances; b) past expenditures; c) planned expenditures; and d) economic development results from expenditures (e.g. new businesses, jobs, tax base enhancements). Failure to provide acceptable annual reports may lead to withholding of future abatement payments from the County.
- IX. This agreement establishes the formation of a Joint Highway 169 Abatement Committee ("Committee"). The makeup of the Committee shall be as follows:
- a. County Administrator
 - b. City Administrator
 - c. Two Board Commissioners: the Board shall annually nominate two commissioners
 - d. Two members of Council: the Council shall annually nominate two councilmembers

The Committee shall meet a minimum of once per calendar year to evaluate potential projects, evaluate the health of the abatement fund, and ensure the spirit of this agreement is maintained.

3. PROGRAM FUND DISBURSEMENT

- I. Funds generated by the Program may be disbursed at any point during the life of the Program.
- II. Funds generated by the Program shall be disbursed only for projects included within the defined benefit area (Section 4).
- III. Funds generated by the Program shall be disbursed to projects following a defined process. Specifically:
 - a. The Committee shall review potential projects to ensure they meet the eligible use guidelines contained within this Section.
 - b. The Committee will present recommendations for fund disbursement(s) to the Board for review and comment.
 - c. Following review and comment from the Board, the recommendation(s) may be revised by the Committee and returned to the Board for reevaluation, if necessary.
 - d. Final recommendations shall be brought to the Council for formal approval by vote of the Council majority, followed by disbursement of approved funds.
 - e. Any disbursement shall be considered final.
- IV. Funds shall be used to support or promote one or more of the following types of projects within the public Right-of-Way and/or dedicated drainage or utility easement(s):
 - a. Transportation infrastructure
 - b. Utility Infrastructure
- V. Funds shall not be disbursed for the following circumstances or purposes:
 - a. Direct or indirect business subsidy to any individual, group, corporation (public or private), or other entity.

4. DEFINED BENEFIT AREA

- I. This agreement defines the Program benefit area as follows (see also Appendix A for benefit boundaries):
 - a. That area contained within the City of Le Sueur municipal limits along Minnesota State Highway 169 from the southern intersection of Doppy Lane and Minnesota State Highway 169 extending northeasterly along Highway 169 to a point approximately 0.25 miles northeast of Henderson Station Road.

5. PROVISIONS FOR TERMINATION

- I. This Agreement shall continue in force until December 31, 2035. Early termination may be provided for in the following circumstances:
 - a. Formal majority vote action by County and City to terminate the agreement; or
 - b. Program funds have been exhausted.
- II. Distribution of funds upon termination:
 - a. Any monies remaining in the abatement fund upon termination of the agreement shall be disbursed to the City and County in proportion to each entity's total contribution to the fund.

APPROVAL AND EXECUTION

This agreement shall be effective the 12 day of December, 2022. Further, by signing this agreement, all past agreements, arrangements, covenants, or settlements regarding the abatement are hereby terminated.

Le Sueur County

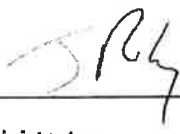
By: 
Chairperson

By: 
Administrator

Dated: 12-20-2022

City of Le Sueur

By: 
Mayor

By: 
Administrator

Dated: 12-13-2022

Appendix A



City of Le Sueur and Le Sueur County Joint Powers Agreement Le Sueur Highway 169 Hilltop Property Tax Abatement Program

1. OVERVIEW

In the interest of fostering improvement projects in the Minnesota State Highway 169 Hilltop Corridor within the City of Le Sueur (“Corridor”) to stimulate development, expand the joint tax base, and enhance employment opportunities, the City of Le Sueur (“City”) and Le Sueur County (“County”) jointly established a twenty-year abatement program (“Program”). The Program was established in 2006 and terminated by resolution in 2026.

This Joint Powers Agreement (“Agreement”) supersedes any/all prior agreements between the City and County in relation to the Program, and establishes the terms and procedures by which funds generated by the Program shall be disbursed. Funds generated over the term of the Program have been, and shall continue to be, maintained by the City of Le Sueur, in a dedicated fund (“Fund”).

2. TERMS

- I. The Agreement establishes the formation of a Joint Highway 169 Abatement Committee (“Committee”). The makeup of the Committee shall be as follows:
 - a. Le Sueur County Administrator
 - b. Le Sueur City Administrator
 - c. Two County Board of Commissioners (“Board”) Commissioners: the Board shall annually nominate two commissioners
 - d. Two members of Le Sueur City Council (“Council”): the Council shall annually nominate two councilmembers

The Committee shall meet as needed to evaluate potential projects, evaluate the health of the Fund balance, and ensure the spirit of the Agreement is maintained.

3. PROGRAM FUND DISBURSEMENT

- I. Funds generated by the Program may be disbursed at any point during the life of the Agreement.
- II. Funds generated by the Program shall be disbursed only for projects included within the defined benefit area (Section 4).
- III. Funds generated by the Program shall be disbursed for projects following a defined process. Specifically:
 - a. The Committee shall review potential projects to ensure they meet the eligible use guidelines contained within this Section.

- b. The Committee will present recommendation(s) for fund disbursement(s) to the Board for review and comment.
 - c. Following review and comment from the Board, the recommendation(s) may be revised by the Committee and returned to the Board for reevaluation, if necessary.
 - d. Final recommendation(s) shall be brought to the Council for formal approval by vote of the Council majority, followed by disbursement of approved funds.
 - e. Any disbursement shall be considered final.
- IV. Funds shall be used to support or promote one or more of the following types of projects within the public Right-of-Way and/or dedicated drainage or utility easement(s):
 - a. Transportation infrastructure
 - b. Utility Infrastructure
- V. Funds shall not be disbursed for the following circumstances or purposes:
 - a. Direct or indirect business subsidy to any individual, group, corporation (public or private), or other entity.

4. DEFINED BENEFIT AREA

- I. This agreement defines the Program benefit area as follows (see also Appendix A for benefit boundaries):
 - a. That area contained within the City of Le Sueur municipal limits along Minnesota State Highway 169 from the southern intersection of Doppy Lane and Minnesota State Highway 169 extending northeasterly along Highway 169 to a point approximately 0.25 miles northeast of Henderson Station Road.

5. PROVISIONS FOR TERMINATION

- I. This Agreement shall continue in force until December 31, 2035. Early termination may be provided for in the following circumstances:
 - a. Formal majority vote action by County and City to terminate the agreement; or
 - b. Program funds have been exhausted.
- II. Distribution of funds upon termination:
 - a. Any monies remaining in the Fund upon termination of the agreement shall be disbursed to the City and County in proportion to each entity's total contribution to the Fund.

APPROVAL AND EXECUTION

This agreement shall be effective the _____ day of _____, _____. Further, by signing this agreement, all past agreements, arrangements, covenants, or settlements regarding the abatement are hereby terminated.

Le Sueur County

By: _____
Chairperson

By: _____
Administrator

Dated: _____

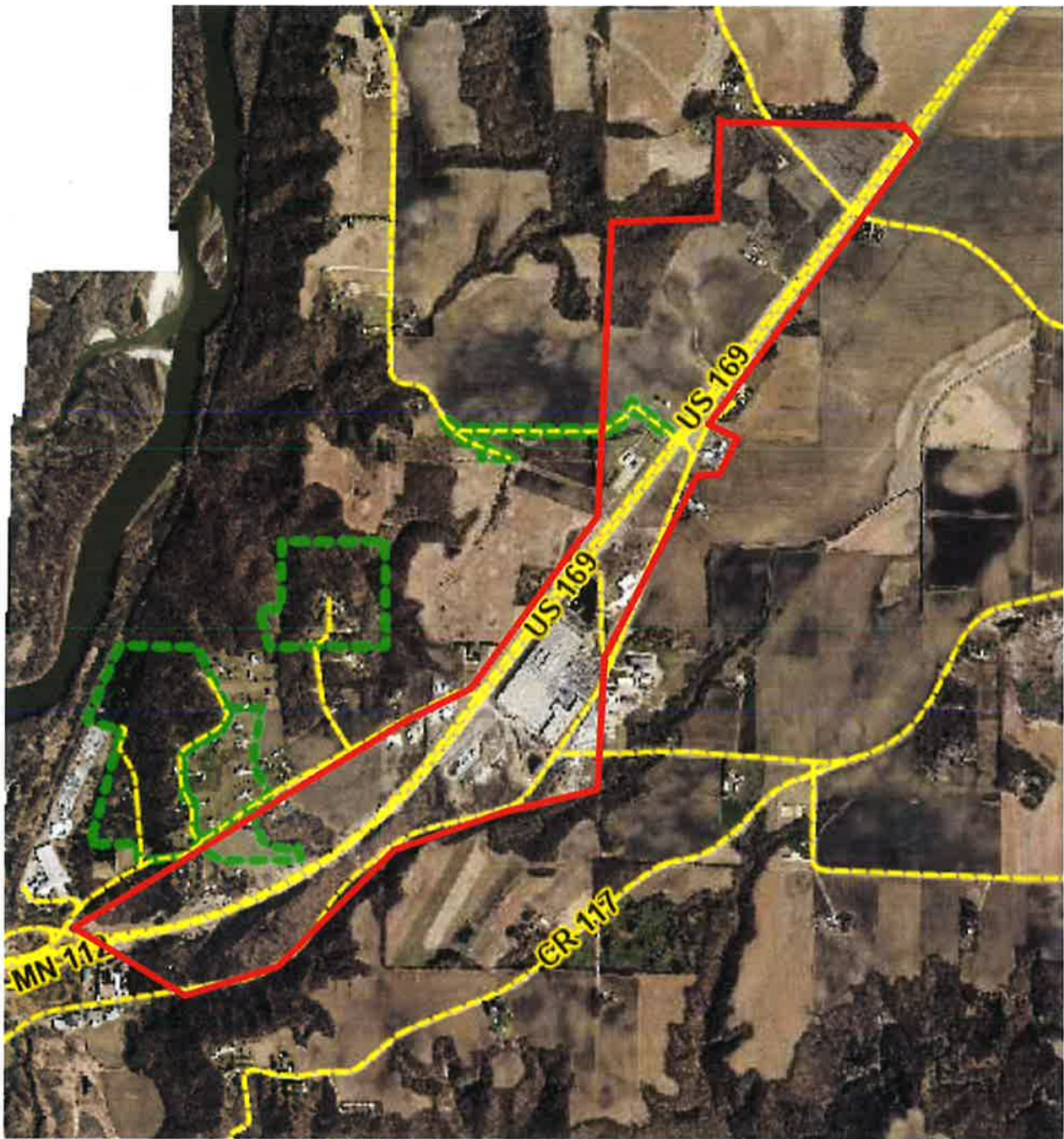
City of Le Sueur

By: _____
Mayor

By: _____
Administrator

Dated: _____

Appendix A



Notes:

1. Current fund balance of Capital Account=\$415,000
2. Any amount over \$415,000 drawing from the capital improvement account will require transfer of funds from county reserves, such as the debt service account.

Projects by Department

Highway

2026 Project/Purchase	Department	Cost	Bonding	Non-Bond Funding	Road Accounts
CSAH 2 (Cleveland to CSAH 11)	Highway	\$2,750,000			\$2,750,000
CSAH 7 (CSAH 12 to CSAH 11)	Highway	\$2,150,000			\$2,150,000
CSAH 47 Recon (Clev 7th to CSAH 15)	Highway	\$1,750,000			\$1,750,000
Highway Equipment: Tandem Truck=\$358,003; Motor Grader=\$535,242; Pick-up=\$55,000	Highway	\$948,245		\$948,245	
CR 117 Replace bridge 40506	Highway	\$998,836			\$998,836
County sealcoats	Highway	\$549,605		\$71,335	\$478,270
CSAH 46 mill and overlay in Cleveland	Highway	\$244,375			\$244,375
CSAH 47 mill and overlay (Clev 46 to 7th)	Highway	\$158,125			\$158,125
CSAH 15 Right of Way	Highway	\$500,000			\$500,000
CSAH 15 Design Services	Highway	\$500,000			\$500,000

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2027 Project/Purchase	Department	Cost	Bonding	Non-Bond Funding	Road Accounts
Highway Equipment: Tandem Truck=\$365,000; Motor Grader=\$555,000	Highway	\$920,000		\$920,000	
CSAH 60 Rehab (New Prague)	Highway	\$2,000,000			\$2,000,000
CR 137 Replace bridge 40504	Highway	\$800,000			\$800,000
CSAH 15 Recon from CSAH 16 to CSAH 18	Highway	\$12,500,000			\$12,500,000
CSAH 22 Mill/Overlay (Le Sueur)	Highway	\$500,000			\$500,000

2028 Project/Purchase	Department	Cost	Bonding	Non-Bond Funding	Road Accounts
CSAH 11 mill/overlay from CSAH 32 to TH19	Highway	\$2,880,000			\$2,880,000
Highway Equipment: Tandem Truck=\$375,000; Motor Grader=\$565,000	Highway	\$940,000		\$940,000	
CSAH 18 SFDR CSAH 15 to CSAH 13	Highway	\$1,968,000			\$1,968,000
CSAH 13 Mill/Overlay CSAH 15 to Trails End	Highway	\$1,200,000			\$1,200,000
County wide seal coats	Highway	\$700,000		\$70,000	\$630,000

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2029 Project/Purchase	Department	Cost	Bonding	Non-Bond Funding	Road Accounts
CSAH 14 from CSAH 11 to CSAH 6	Highway	\$3,080,000			\$3,080,000
CSAH 11 mill and overlay from CSAH 32 to TH 19	Highway	\$2,000,000			\$2,000,000
CSAH 10 CIR from CSAH 3 to County Line	Highway	\$1,000,000			\$1,000,000
CSAH 26 Mill/Overlay CSAH 3 to County Line	Highway	\$500,000			\$500,000
Highway Equipment: Tandem Truck=\$385,000; JD6130M & Diamond Mower=\$185,000; Bobcat T770=\$85,000 Backhoe=\$150,000	Highway	\$805,000		\$805,000	

2030 Project/Purchase	Department	Cost	Bonding	Non-Bond Funding	Road Accounts
County-Wide Sealcoat	Highway	\$700,000		\$100,000	\$600,000
CSAH 26 SFDR CSAH 35 to CR 116	Highway	\$1,488,000			\$1,488,000
CSAH 23 Mill/Overlay TH 99 to Ottawa	Highway	\$1,170,000			\$1,170,000
CSAH 45 Mill/Overlay CSAH 21 to TH 99	Highway	\$480,000			\$480,000
CSAH 16 Mill/Overlay BEC 2 to CSAH 15	Highway	\$550,000			\$550,000

Le Sueur County Capital Improvement Plan 2026-20 30
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CSAH 19 Mill/Overlay BEC 2 to CSAH 18	Highway	\$720,000			\$720,000
CR 101 Mill/Overlay CSAH 19 to Squirrel's Nest	Highway	\$200,000			\$200,000
Highway Equipment: Tandem=\$395,000, MotorGrader=\$575,000, ¾-Ton Pickup=\$70,000	Highway	\$1,040,000		\$1,040,000	

Building /Maintenance

2026 Project/Purchase	Department	Cost	Bonding	Non-Bond Funding
Seal Coat and Restripe Parking Lots at Justice Center (\$54,000) and Public Health (\$9,000)	Bldg/Maint	\$63,000		\$63,000
Replace Govt Center RTU #1 Aeon Unit	Bldg/Maint	\$95,000		\$95,000
Window fixes at Government Center	Bldg/Maint	\$251,000		\$251,000

2027 Project/Purchase	Department	Cost	Bonding	Non-Bond Funding
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4-H Building Updates Bathroom=\$120,000 (1/2 to be paid by 4-H Federation) Flooring=\$40,000	Bldg/Maint	\$100,000		\$100,000
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2028 Project/Purchase	Department	Cost	Bonding	Non-Bond Funding
Government Center Roof Repair (Section G)	Building/Maint	\$11,200		\$11,200

2029 Project/Purchase	Department	Cost	Bonding	Non-Bond Funding
Roof Section F of Government Center	Building/Maint	\$13,973		\$13,973
Attorney Office Space at Justice Center	Bldg/Maintenance	\$300,000		\$300,000

2030 Project/Purchase	Department	Cost	Bonding	Non-Bond Funding
Flooring on 1st floor of Government Center	Bldg/Maintenance	\$55,436		\$55,436
Flooring on 2nd floor of Government Center	Bldg/Maintenance	\$29,877		\$29,877

Information Technology

2026 Project/Purchase	Department	Cost	Bonding	Non-Bond Funding
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Le Sueur County Capital Improvement Plan 2026-20 30
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New VMware Servers	IT	\$50,000		\$50,000
Phone system conversion	IT	\$100,000		\$100,000

2027 Project/Purchase	Department	Cost	Bonding	Non-Bond Funding
Conference Room Equipment in EOC and PW Smith	IT	TBD		TBD

2028 Project/Purchase	Department	Cost	Bonding	Non-Bond Funding
IT Storage	IT	\$125,000		\$125,000

Sheriff's Office

2026 Project/Purchase	Department	Cost	Bonding	Non-Bond Funding
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Le Sueur County Capital Improvement Plan 2026-20 30
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Records Management System	Sheriff's Office	\$700,000		\$700,000
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2027 Project/Purchase	Department	Cost	Bonding	Non-Bond Funding
Repairing jail and cells	Sheriff's Office	\$25,000		\$25,000
Handguns	Sheriff's Office	\$20,000		\$20,000

2028 Project/Purchase	Department	Cost	Bonding	Non-Bond Funding
Radio Tower Equipment	Sherriff's Office	TBD		TBD
Dispatch Equipment (ANCOM upgrades)	Sherriff's Office	TBD		TBD
Security Camera Replacement	Sheriff's Office	\$1,000,000		\$1,000,000

2029 Project/Purchase	Department	Cost	Bonding	Non-Bond Funding
PSAP Dispatch Counsels	Sheriff's Office	\$500,000		\$500,000
MDT's and Docking Stations	Sherriff's Office	\$70,000		\$70,000

Miscellaneous

**Le Sueur County Capital Improvement Plan 2026-20 30
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2026 Project/Purchase	Department	Cost	Bonding	Non-Bond Funding
Tryone Township Broadband	Administration	\$260,000		\$260,000

2027 Project/Purchase	Department	Cost	Bonding	Non-Bond Funding
Convert County Ordinances to Municode	Environmental Services	\$35,000		\$35,000

2028 Project/Purchase	Department	Cost	Bonding	Non-Bond Funding
Geldner Saw Mill Project	Parks	\$300,000		\$300,000
Ney Nature Center Building	Parks	\$2,000,000	TBD	TBD
Poll Pads	Elections	\$88,000		\$88,000
Geldner Saw Mill Project	Parks	\$300,000		\$300,000

2030 Project/Purchase	Department	Cost	Bonding	Non-Bond Funding
Lake Washington Park	Parks	\$2,200,000	TBD	TBD

ALL PROJECTS

2026

Le Sueur County Capital Improvement Plan 2026-20 30
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2026 Project/Purchase	Department	Cost	Bonding	Non-Bond Funding	Road Accounts
Seal Coat and Restripe Parking Lots at Justice Center and Public Health	Bldg/Maint	\$63,000		\$63,000	
Replace Govt Center RTU #1 Aeon Unit	Bldg/Maintenance	\$95,000		\$95,000	
Window fixes at Government Center	Bldg/Maintenance	\$251,000		\$251,000	
CSAH 2 (Cleveland to CSAH 11)	Highway	\$2,750,000			\$2,750,000
CSAH 7 (CSAH 12 to CSAH 11)	Highway	\$2,150,000			\$2,150,000
CSAH 47 Recon (Clev 7th to CSAH 15)	Highway	\$1,750,000			\$1,750,000
Highway Equipment: Tandem Truck=\$358,003; Motor Grader=\$535,242; Pick-up=\$55,000	Highway	\$948,245		\$948,245	
CR 117 Replace bridge 40506	Highway	\$998,836			\$998,836
County sealcoats	Highway	\$549,605		\$71,335	\$478,270
CSAH 46 mill and overlay in Cleveland	Highway	\$244,375			\$244,375
CSAH 47 mill and overlay (Clev 46 to 7th)	Highway	\$158,125			\$158,125
CSAH 15 Right of Way	Highway	\$500,000			\$500,000
CSAH 15 Design Services	Highway	\$500,000			\$500,000

Le Sueur County Capital Improvement Plan 2026-20 30
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New VMware Servers	IT	\$50,000		\$50,000	
Phone system conversion	IT	\$100,000		\$100,000	
Records Management System	Sheriff's Office	\$700,000		\$700,000	
Tryone Township Broadband	Administration	\$260,000		\$260,000	

2027

2027 Project/Purchase	Department	Cost	Bonding	Non-Bond Funding	Road Accounts
Convert County Ordinances to Municode	Environmental Services	\$35,000		\$35,000	
Highway Equipment: Tandem Truck=\$365,000; Motor Grader=\$555,000	Highway	\$920,000		\$920,000	
CSAH 60 Rehab (New Prague)	Highway	\$2,000,000			\$2,000,000
CR 137 Replace bridge 40504	Highway	\$800,000			\$800,000
CSAH 15 Recon from CSAH 16 to CSAH 18	Highway	\$12,500,000			\$12,500,000
CSAH 22 Mill/Overlay (Le Sueur)	Highway	\$500,000			\$500,000
Conference Room Equipment in EOC and PW Smith	IT	TBD		TBD	
Repairing jail and cells	Sheriff's Office	\$25,000		\$25,000	
Handguns	Sheriff's Office	\$20,000		\$20,000	
4-H Building Updates Bathroom=\$120,000 (1/2 to be paid by 4-H Federation) Flooring=\$40,000	Bldg/Maint	\$100,000		\$100,000	

2028

2028 Project/Purchase	Department	Cost	Bonding	Non-Bond Funding	Road Accounts
Government Center Roof Repair (Section G)	Building/Maint	\$11,200		\$11,200	
CSAH 11 mill/overlay from CSAH 32 to TH19	Highway	\$2,880,000			\$2,880,000
Highway Equipment: Tandem Truck=\$375,000; Motor Grader=\$565,000	Highway	\$940,000		\$940,000	
CSAH 18 SFDR CSAH 15 to CSAH 13	Highway	\$1,968,000			\$1,968,000
CSAH 13 Mill/Overlay CSAH 15 to Trails End	Highway	\$1,200,000			\$1,200,000
County wide seal coats	Highway	\$700,000		\$70,000	\$630,000
IT Storage	IT	\$125,000		\$125,000	
Radio Tower Equipment	Sherriff's Office	TBD		TBD	
Dispatch Equipment (ANCOM upgrades)	Sherriff's Office	TBD		TBD	
Security Camera Replacement	Sheriff's Office	\$1,000,000		\$1,000,000	
Geldner Saw Mill Project	Parks	\$300,000		\$300,000	
Ney Nature Center Building	Parks	\$2,000,000	TBD	TBD	
Poll Pads	Elections	\$88,000		\$88,000	

2029

2029 Project/Purchase	Department	Cost	Bonding	Non-Bond Funding	Road Accounts
Roof Section F of Government Center	Building/Maint	\$13,973		\$13,973	
CSAH 14 from CSAH 11 to CSAH 6	Highway	\$3,080,000			\$3,080,000
CSAH 11 mill and overlay from CSAH 32 to TH 19	Highway	\$2,000,000			\$2,000,000
CSAH 10 CIR from CSAH 3 to County Line	Highway	\$1,000,000			\$1,000,000
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Highway Equipment: Tandem Truck=\$385,000; JD6130M & Diamond Mower=\$185,000; Bobcat T770=\$85,000 Backhoe=\$150,000	Highway	\$805,000		\$805,000	
PSAP Dispatch Counsels	Sheriff's Office	\$500,000		\$500,000	
MDT's and Docking Stations	Sherriff's Office	\$70,000		\$70,000	
Attorney Office Space at Justice Center	Bldg/Maintenance	\$300,000		\$300,000	

2030

2030 Project/Purchase	Department	Cost	Bonding	Non-Bond Funding	Road Accounts
Flooring on 1 st floor of Government Center	Bldg/Maintenance	\$55,436		\$55,436	
Flooring on 2 nd floor of Government Center	Bldg/Maintenance	\$29,877		\$29,877	
Lake Washington Park	Parks	\$2,200,000	TBD	TBD	
County-Wide Sealcoat	Highway	\$700,000		\$100,000	\$600,000
CSAH 26 SFDR CSAH 35 to CR 116	Highway	\$1,488,000			\$1,488,000
CSAH 23 Mill/Overlay TH 99 to Ottawa	Highway	\$1,170,000			\$1,170,000
CSAH 45 Mill/Overlay CSAH 21 to TH 99	Highway	\$480,000			\$480,000
CSAH 16 Mill/Overlay BEC 2 to CSAH 15	Highway	\$550,000			\$550,000
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Highway Equipment: Tandem=\$395,000, MotorGrader=\$575,000, ¾-Ton Pickup=\$70,000	Highway	\$1,040,000		\$1,040,000	

February/March 2026
Future Meetings/County Events

February 2026

Tuesday, February 17th	County Board Meeting, 9:00 a.m. Public Hearing: Comp Plan, 10:00 a.m. 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.
Thursday, February 26th	CSAH 15 Open House, 4:00-6:00 p.m., Justice Center, Le Center

March 2026

Tuesday, March 3rd	County Board Meeting, 9:00 a.m.
March 4-5	AMC Legislative Conference, St. Paul Riverfront
Thursday, March 5th	Board of Adjustment, 3 p.m.
Monday, March 9th	Waseca-Le Sueur Regional Library Board Meeting, 6:30 p.m., Le Center
Tuesday, March 10th	SWCD Meeting, 9 a.m.
Thursday, March 12th	Monthly Drainage Meeting, Tietz & King, 10 a.m.
Tuesday, March 17th	County Board Meeting, 9:00 a.m.
Thursday, March 19th	Public Hearing: Rifle/Shotgun Zone Legislation 6:30 p.m. Planning Commission, 7 p.m.
Monday, March 23rd	Department Head Meeting, 2:00 p.m.
Tuesday, March 24th	County Board Meeting, 9:00 a.m.
Wednesday, March 25th	Bid Letting for Hwy 13/Hwy 99 Roundabout Le Sueur County Officials Association
March 25-27	AMC Leadership Summit, Nisswa