



# WASECA COUNTY BOARD OF COMMISSIONERS

**June 15, 2021 • 9:30 a.m.**

East Annex Public Meeting Room

300 North State Street – East Annex • Waseca, Minnesota 56093

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**9:30 a.m.**

## **1. Call to Order and Pledge of Allegiance**

### **Public Comment**

*Those wishing to speak must state their name and address for the record after they reach the podium. Each person will have three (3) minutes to make his/her remarks. Speakers will address all comments to the Board as a whole and not one individual commissioner. The Board may not take action on an item presented during the Public Comment period, unless the item is already on the agenda for action. When appropriate, the Board may refer inquiries and items brought up during the Public Comment period to the County Administrator for follow up.*

## **2. Approval of Agenda**

## **3. Approval of County Board Minutes**

- a. Waseca County Board of Commissioners Meeting May 18, 2021
- b. Waseca County Board of Commissioners Work Session May 18, 2021
- c. Waseca County Board of Commissioners Work Session June 1, 2021

## **4. Consent Agenda**

- a. Approval of Bills
- b. Electronic Funds Transfer
- c. Riparian Protection Cost Share Program
- d. Residential Tax Abatement 2021
- e. 2021 Tobacco Board Approval

## **5. Approve Remote Electronic Alcohol Monitor Grant Agreement - Jonathan Schiro, Court Services Director**

- a. Grant Agreement

## **6. Public Works, Jim Kollar, Public Works Director/County Engineer**

- a. Approval to Advertise – Highway Contracts
- b. Contract 81206 Final Payment & Acceptance
- c. Project Update/Information

**7. Administration**

- a. Administration Update
- b. Human Resources Announcements

**8. Commissioner Reports**

Lunch – Barney’s

## **Upcoming Board Events**

*June 15 – July 6, 2021*

**June 15, 2021, 8:30 a.m.**

**County Board Work Session**

Board Room, East Annex

**June 15, 2021, 9:30 a.m.**

**County Board Meeting**

Board Room, East Annex

**June 15, 2021, 2 p.m.**

**MN Prairie Finance Committee Meeting**

Virtual Meeting

**June 15, 2021, 3 p.m.**

**MN Prairie Joint Powers Board Meeting**

Virtual Meeting

**June 15, 2021 6:30 p.m.**

**County Board of Appeal and Equalization**

Board Room, East Annex

**July 6, 2021, 9:30 a.m.**

**County Board Meeting**

Board Room, East Annex

WASECA COUNTY BOARD OF COMMISSIONERS

WORK SESSION – MAY 18, 2021

The Waseca County Board of Commissioners met in a work session on Tuesday, May 18, 2021, in the public meeting room, 300 North State Street, Waseca, Minnesota. Members present were Chair DeAnne Malterer, Doug Christopherson; Brian Harguth; Blair Nelson and Brad Krause.

Others present were Michael Johnson, County Administrator; Tammy Spooner, Auditor-Treasurer; Brad Milbrath, Sheriff; Melissa Sexton, Human Resources Manager; Brian Tomford, Buildings & Grounds Director; Mark Leiferman, Planning & Zoning Administrator and James Brady, Steele County Commissioner.

Chair Malterer called the Work Session to order at 8:05 a.m. Roll call was taken and the Pledge of Allegiance was recited.

Brad Milbrath, Sheriff, shared history of jail discussions and issues with the current jail facility.

Brian Tomford, Buildings & Grounds Director, presented quotes for extending water and electricity at Courthouse Park. If a trench was shared for both utilities, the total cost would be approximately \$23,000.00.

Mark Leiferman, Planning & Zoning Administrator, facilitated discussions regarding Transfer of Development Rights.

Michael Johnson, Administrator, brought for discussion the lack of applicants for the Ditch Inspector position. An alternative may be to contract with a company to provide inspection services. The job description would need to be revised and the position be re-advertised.

The work session ended at 9:27 a.m.

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DeAnne R. Malterer, Chairperson  
Waseca County Board of Commissioners

ATTEST:

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Tamara J. Spooner, Clerk  
Waseca County Auditor/Treasurer

WASECA COUNTY BOARD OF COMMISSIONERS — MAY 18, 2021

The Waseca County Board of Commissioners met in regular session on Tuesday, May 18, 2021 in the boardroom, 300 North State Street, Waseca, Minnesota. County Commissioners present were Chair DeAnne Malterer, Doug Christopherson Brian Harguth, Blair Nelson, and Brad Krause.

Others present were Michael Johnson, Administrator; Tammy Spooner, Auditor-Treasurer; Melissa Sexton, Human Resources Manager; Sarah Berry, Public Health Director; Jesse Jennings, Assistant County Attorney; Mark Leiferman, Planning & Zoning Director; Russ Guse, Ditch Inspector; Linda Karst, Recorder.

Chair Malterer called the meeting to order at 9:30 a.m. Roll call was taken and the Pledge of Allegiance was recited.

There was no public comment.

Krause moved and Nelson seconded to approve the agenda revised to move “item d. Add Water and Electrical to Campsites 5 and 6” from the consent agenda to an action item, and to add discussion of Community Resilience Money. Motion carried unanimously.

Russ Guse, Ditch Inspector, requested approval of repairs to County Ditch #30 in Section 1 of Alton Township. Krause moved and Christopherson seconded to approve the repairs to County Ditch #30 in the estimated amount of \$31,000.00. Motion carried unanimously.

Russ Guse, Ditch Inspector, requested approval of a repair to County Ditch #32 in Section 17 of New Richland Township. Christopherson moved and Nelson seconded to approve the repair to County Ditch #32 in the estimated amount of \$3,300.00. Motion carried unanimously.

Russ Guse, Ditch Inspector, requested repairs to County Ditch #48 in Sections 15, 22 and 27 of New Richland Township. Nelson moved and Harguth seconded to approve the repairs to County Ditch #48 in the estimated amount of \$21,100.00. Motion carried 4-0 with Commissioner Christopherson abstaining.

Russ Guse request to increase the rate for beaver trapping to \$75.00. Waseca County has been paying \$50.00, which is low for the state average and he is experiencing difficulty in finding someone to do the trapping. Christopherson moved and Krause seconded to approve changing the rate to \$75.00 per beaver trapped. Motion carried unanimously.

Harguth moved and Christopherson seconded to approve the minutes for April 27, 2021 Special Session; May 4, 2021 Work Session; and May 4, 2021 Commissioner Meeting. Motion carried unanimously.

Krause moved and Christopherson seconded to approve the Consent Agenda with the removal letter “d”, which was moved to an action item. Motion carried unanimously.

- a. Approval of Bills
- b. Transfer Between \$1,200.00 from Fund 89 to Fund 01 to close out 2020 Flex Dependent Care
- c. April Electronic Funds Report
- ~~d. Add Water and Electrical to Campsites 5 and 6~~
- e. Approve / Sign Grant Contract with the Waseca Lakes Association in the amount of \$5,000.00
- f. Initial Report on May 6, 2021 Waseca County Planning Commission Meeting

Sarah Berry, Public Health Director, provided an overview for the Public Hearing for licensing fees. Sarah requested to set the fees to 75% of the normal fee. The Public Hearing was opened for public comment at 9:56 a.m. There was no public comment and the comment period was closed at 9:59 a.m. Nelson moved and Krause seconded to adopt Resolution 2021-24 to set the licensing fees. Motion carried unanimously. The Public Hearing ended at 10:00 a.m.

### **RESOLUTION # 2021-24**

**WHEREAS**, Ordinance 104, the Food and Beverage Ordinance, Ordinance 100, the Lodging Ordinance, Ordinance 103, the Public Swimming Pool Ordinance, Ordinance 101, the Youth Camp Ordinance, and Ordinance 102, the Mobile Home Park / Recreational Camping Area Ordinance, provide for the licensing of food service establishments, lodging establishments, and mobile home parks and recreational camping areas; and

**WHEREAS**, Ordinance 104, Ordinance 100, Ordinance 103, Ordinance 101, and Ordinance 102 all provide that the County Board of Commissioners shall, by resolution, establish the license fees and penalty fees of such establishments; and

**WHEREAS**, the Le Sueur-Waseca Community Health Board passed a motion to implement the Minnesota Department of Health fee schedule and any subsequent adjustments, with the exception of adjustments made during the COVID-19 Emergency of 2020.

**THEREFORE BE IT RESOLVED**, that the annual fees shall be charged at 75% as per Minnesota Statute 157.16, effective for the license period ending May 31, 2022; and shall return to 100% as per Minnesota Statute 157.16, effective for licenses effective June 1, 2022 or later

**BE IT FURTHER RESOLVED**, that the following procedures shall apply to food service establishments, beverage service establishments, lodging establishments, and mobile home parks/recreational camping areas:

- a) License category definitions shall follow those of the Minnesota Department of Health.
- b) The license period shall run from June 1 through May 31 of the following year, with the exception of licenses for Board and Lodging facilities who also hold Housing with Services Licenses. These licenses are extended to July 31, 2021 until the State of Minnesota assumes licensure of these facilities under Minnesota Statute 144G.
- c) A late fee shall be added when application is made and license fee paid on or after June 1 or after the first date of opening.
- d) The license fee for a new operator purchasing an establishment previously licensed in this license year is one-half the annual license fee, plus any penalty that may be required.

e) The license fee for operators opening on or after March 1 is one-half the appropriate license fee, plus any penalty fee that may be required. In no case shall the fee be reduced lower than one-half the regular annual fee.

f) A re-inspection fee equal to the base fee shall be assessed for each subsequent inspection to establishments which are deemed necessary to visit a third or fourth time in less than 12 months due to a failure to comply with corrective orders issued during previous inspections.

g) As the Minnesota Department of Health Food, Beverage and Lodging and Mobile Home Park and Recreational Camping Area fee schedules are revised, so shall the corresponding Waseca County fees.

Discussion was held regarding the addition of water and electrical to campsites 5 and 6 at Courthouse Park. Michael Johnson, Administrator, shared that it is possible that American Rescue Plan Act (ARPA) dollars could be used under the category of tourism. Harguth moved and Nelson seconded to move forward with the expansion of water and electrical at Courthouse Park, with an cost of approximately \$23,000.00, using ARPA dollars, if it falls within the guideline. Motion carried unanimously.

Michael requested authorization to allow use of Public Works equipment to assist the Waseca County Fairboard in preparation of the grounds for the county fair. All labor is voluntary and is completed after hours. Krause moved and Christopherson seconded to adopt Resolution #2021-22 authorizing the use of equipment. Motion carried unanimously.

#### **Resolution # 2021-22**

#### **Authorized Use of Public Works Equipment to Assist Waseca County Free Fair**

**WHEREAS**, the Waseca County Free Fair has requested and received assistance from the Waseca County Board of Commissioners in the past; and

**WHEREAS**, the Waseca County Board of Commissioners considers the Waseca County Free Fair to be an essential community service; and

**WHEREAS**, the Waseca County Free Fair does not have access to adequate equipment to meet the demands of the work needing to be done in preparation for the Waseca County Free Fair; and

**WHEREAS**, any work being done or requested would be subject to the approval and discretion of the Waseca County Public Works Director.

**NOW, THEREFORE, BE IT RESOLVED.** The Waseca County Board of Commissioners hereby authorize a continued relationship with the Waseca County Free Fair by allowing intermittent use of Public Works equipment by volunteer Public Works staff.

Michael Johnson, Administrator, requested adoption of Resolution #2021-23 Granting Annual Authority to the Auditor/Treasurer to Designate Depositories. The request action is just formalizing the process and is not an additional duty.

Christopherson moved and Harguth seconded to adopt resolution #2021-23 approving the designation. Motion carried unanimously.

**Resolution #2021-23**  
**Granting Annual Authority to the Auditor/Treasurer to Designate Depositories and Authorize others to Conduct Banking Transactions**

I, Tammy Spooner, County Auditor/Treasurer, do hereby certify that I am the Clerk to the Board of Waseca County, a county government organized under the laws of the State of Minnesota, Federal Tax I.D. Number 41-6005917, and that the following is a true, complete and correct copy of resolutions duly adopted by the Board of Directors of this entity as of May 18, 2021, and that said resolutions are in full force and effect and have not been rescinded or modified.

**THEREFORE BE IT RESOLVED**, pursuant to Minnesota Statute 118A.02 the Auditor/Treasurer is hereby authorized to designate depositories for the funds of the County and any officer or other person named below is hereby authorized to open or cause to be opened an account or accounts on behalf of and in the name of the County with the Bank according to the Bank's "Terms and Conditions of Deposit Accounts" and any modifications or amendments thereto, and to execute and enter into any other agreement with the Bank for the deposit, withdrawal or transfer of any funds from or to said account(s).

**BE IT FURTHER RESOLVED**, that any officer or person hereinafter named is hereby authorized for and on behalf of the county to endorse in the name of the county and to cash, negotiate or deposit in such account(s) any money, checks, drafts, orders, notes and any other instruments for the payment of money held by or payable to the county.

**BE IT FURTHER RESOLVED**, that any checks, drafts, orders or any other withdrawal order including any withdrawal and/or transfer of funds requested to be made by electronic (Minnesota Statute 471.38 subs. 3 and 3a) or similar means and any and all other directions and instructions of any character with respect to funds of the County with the Bank may be signed or initiated with a signature by any one of the following or by any person purporting to be authorized by the following:

Signature: S/ Tamara J. Spooner  
Printed Name: Tamara J. Spooner  
Title: Waseca County Auditor-Treasurer

And the Bank is hereby fully authorized to pay and charge to any such account(s) of the County any item, so signed or initiated, including those payable to the individual order of the person signing them or to the Bank or to any other person or corporation, which are applied in payment of any indebtedness owing to the Bank from the person or persons who signed same.

**I FURTHER CERTIFY** that the Board of Directors of Waseca County has full power and lawful authority to adopt the foregoing resolution and to confer the powers therein granted to the person's named.

Michael Johnson, Administrator, provided an administrative update.

Human Resources Announcements were distributed by Melissa Sexton, Human Resources Manager. Linda Karst, County Recorder, was present at the meeting to announce her retirement effective November 5, 2021. The Board expressed appreciation to Linda for her 34 years of dedicated service to Waseca County.

Discussion was held regarding unspent funds for community resilience. A request has been received from Leah Jacobson requesting assistance for the New Richland Laundromat building with an upstairs apartment. Christopherson moved and Krause seconded to authorize Administrator Michael Johnson to work with the owner, as he would with any small business owner. Motion carried 4-1 by the following roll call: Christopherson – aye, Harguth – aye, Nelson – nay, Krause – aye, and Malterer – aye.

Discussion was held regarding transfer of development rights. Michael Johnson will schedule a work session for this topic.

Having no further county board business, Harguth moved and Nelson seconded the motion to adjourn the meeting. Motion carried unanimously and meeting adjourned at 11:56 a.m.

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DeAnne Malterer, Chairperson  
Waseca County Board of Commissioners

ATTEST:

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Tamara J. Spooner, Clerk  
Waseca County Auditor/Treasurer

The following bills were audited and allowed:

A.H. HERMEL COMPANY	\$ 198.47
ACCESS TONNA LOCK SERVICE	12.00
AMAZON CAPITAL SERVICES	120.54
APG MEDIA OF SOUTHERN MN LLC	112.56
AT SCENE, LLC	4,250.00
BAKER TILLY LLP	1,640.00
BARBARA J. BUKER	178.90
BOCKS SERVICE INC	391.00
CDW GOVERNMENT INC	1,789.07
CHRISTENSEN TIRE & AUTO REPAIR	250.00
COLE PAPERS INC	1,756.16
CONCEPT SEATING	3,810.00
CRYTEEL TRUCK EQUIPMENT	13,843.92
DAVE'S BODY SHOP	585.72
DEANNE MALTERER	46.14
DEML FORD INC	3,008.89
DONAHUE ELECTRIC LLC	1,322.48
DOTY & SONS CONCRETE PRODUCTS INC	2,012.00

DUANE RATHMANN	81.12
ELITE FORENSIC SERVICES	800.00
EXPRESS CARE INC	43.19
FIRST NATIONAL BANK 4135	44.68
FIRST NATIONAL BANK 9655	2,206.32
FIRST NATIONAL BANK 3975	2,986.20
FIRST NATIONAL BANK OMAHA 7265	603.88
FIRST NATIONAL BANK OMAHA 4208	170.44
FIRST NATIONAL BANK OMAHA 7462	250.00
FIRST NATIONAL BANK OMAHA 9296	825.00
FIRST NATIONAL BANK OMAHA 1957	51.50
FIRST NATIONAL BANK OMAHA 2967	48.72
FIRST NATIONAL BANK OMAHA 4404	1,428.58
FIRST NATIONAL BANK OMAHA 4669	13.60
FIRST NATIONAL BANK OMAHA 4986	96.73
FIRST NATIONAL BANK OMAHA 5215	604.20
FIRST NATIONAL BANK OMAHA 5295	29.36
FIRST NATIONAL BANK OMAHA 5348	1,961.92
FIRST NATIONAL BANK OMAHA 5640	476.69
FIRST NATIONAL BANK OMAHA 6072	126.25
FIRST NATIONAL BANK OMAHA 6171	119.74
FIRST NATIONAL BANK OMAHA 6755	15.97
FIRST NATIONAL BANK OMAHA 6908	737.48
FIRST NATIONAL BANK OMAHA 8006	23.85
FIRST NATIONAL BANK OMAHA 8263	635.24
FIRST NATIONAL BANK OMAHA 8264	508.66
FOUR SEASONS APPAREL & MORE LLC	458.00
INNOVATIVE OFFICE SOLUTIONS LLC	681.60
J SCOTT BRADEN LAW OFFICE	634.00
JARED KRASSIN	107.11
JOBS PLUS INC	202.14
JONES AND MAGNUS LLC	510.00
L & L STREET ROD & SPORTS TRUCK	3,153.90
LITTLE FALLS MACHINE INC	780.92
LOFFLER	739.88
MACVSO-GAYLORD	250.00
MAIRS CHIROPRACTIC INC	84.00
MARK BEHREND	1,441.70
MARK SOMMERS	90.42
MARVIN PEARSON	94.34
MATHESON	30.00
MEI TOTAL ELEVATOR SOLUTIONS	430.55
MESSICK LAW PLLC	1,460.00

METRO FIBERNET LLC	250.00
MIDWEST MONITORING & SURVEILLANCE	5,749.62
MN COUNTIES COMPUTER COOP	525.00
M-R SIGN COMPANY INC	83.09
NAPA AUTO PARTS MPEC	905.33
NCH CORPORATION	145.19
NO WAIT INSIDE LLC	29.00
OLYMPIC FIRE PROTECTION	325.00
POWERPLAN INC	882.81
PROFESSIONAL DEVELOPMENT ACADEMY LLC	1,545.00
RICHARD POSSIN	96.24
RIVER BEND BUSINESS PRODUCTS	361.30
ROBERT VOGELSANG	100.72
RODNEY BORN	82.80
RUSSELL GUSE	670.02
RUSSELL J FREDERICK	83.47
SANCO EQUIPMENT LLC	797.81
SOUTHERN MINNESOTA INSPECTION CO LLC	1,221.02
STEELE CO DETENTION CENTER	805.00
STEPHANIE ROEMHILDT	167.50
STREAMLINE COMMUNICATIONS LLC	4,040.00
THOMPSON SANITATION	22,588.74
TITAN ENERGY SYSTEMS INC	1,493.01
TRUCK CENTER COMPANIES	135.37
ULINE	1,392.30
WASECA HARDWARE LLC	177.42
WASECA HARDWARE LLC	72.48
WASECA SAND & GRAVEL INC	501.00
WASECA, CITY OF	11,815.72

WASECA COUNTY BOARD OF COMMISSIONERS

WORK SESSION – JUNE 1, 2021

The Waseca County Board of Commissioners met in a work session on Tuesday, June 1, 2021, in the Commissioner Room, 300 North State Street, Waseca, Minnesota. Members present were Chair DeAnne Malterer, Doug Christopherson; Brian Harguth; Blair Nelson and Brad Krause.

Others present were Michael Johnson, County Administrator; Tammy Spooner, Auditor-Treasurer; Brad Milbrath, Sheriff; Melissa Sexton, Human Resources Manager; Mark Leiferman, Planning & Zoning Administrator; Brian Zabel, Planning & Zoning Technician; and Haley Byron, Water Resource Specialist.

Chair Malterer called the Work Session to order at 8:00 a.m. Roll call was taken and the Pledge of Allegiance was recited.

Discussion was held regarding Planning & Zoning codes, laws and processes.

The work session ended at 9:27 a.m.

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DeAnne R. Malterer, Chairperson  
Waseca County Board of Commissioners

ATTEST:

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Tamara J. Spooner, Clerk  
Waseca County Auditor/Treasurer

06/10/2021 10:46  
5264aschauer

Waseca, MN  
Vendor Warrant List Report

P 1  
apwarrnt

DATE: 06/15/2021 CHECK RUN: C061521 AMOUNT: \$ 243,714.04

APPROVED BY: \_\_\_\_\_

06/10/2021 10:46  
5264aschauer

Waseca, MN  
PREPAID INVOICE LIST

P 2  
apwarrrt

CHECK RUN: C061521 06/15/2021

VENDOR	VENDOR NAME	R	INVOICE	PO	TYPE	DUE DATE	AMOUNT	CHECK COMMENT
CASH ACCOUNT: 99000000 1001			FNB Checking					
<a href="#">352</a>	<a href="#">FIRST NATIONAL</a>	00000	<a href="#">5/21 STMNT</a>		DD	06/18/2021	409.96	1209 MN POLLUTION CONTR
<a href="#">354</a>	<a href="#">FIRST NATIONAL</a>	00000	<a href="#">5/21 STMNT</a>		DD	06/18/2021	83.40	1210 POSTAGE/COTTON ROU
<a href="#">364</a>	<a href="#">FIRST NATIONAL</a>	00000	<a href="#">5/21 STMNT</a>		DD	06/18/2021	952.77	1211 GLOVES/TOOLS/MOWER
<a href="#">598</a>	<a href="#">FIRST NATIONAL</a>	00000	<a href="#">5/21 STMNT</a>		DD	06/18/2021	43.40	1212 CHAIRS/LOCK/BUNGEE
<a href="#">634</a>	<a href="#">FIRST NATIONAL</a>	00000	<a href="#">5/21 STMNT</a>		DD	06/18/2021	154.55	1213 LAPTOP BAGS/PHONE
<a href="#">1152</a>	<a href="#">FIRST NATIONAL</a>	00000	<a href="#">5/21 STMNT</a>		DD	06/18/2021	185.00	1214 SMARB REGISTRATION
<a href="#">1213</a>	<a href="#">FIRST NATIONAL</a>	00000	<a href="#">5/21 STMNT</a>		DD	06/18/2021	189.00	1215 NOTICE OF EXPIRATI
<a href="#">1481</a>	<a href="#">FIRST NATIONAL</a>	00000	<a href="#">5/21 STMNT</a>		DD	06/18/2021	471.65	1216 LODGING & FOOD 811
<a href="#">1722</a>	<a href="#">FIRST NATIONAL</a>	00000	<a href="#">5/21 STMNT</a>		DD	06/18/2021	6.63	1217 PLACTIC CUPS FOR U
<a href="#">2065</a>	<a href="#">FIRST NATIONAL</a>	00000	<a href="#">5/21 STMNT</a>		DD	06/18/2021	13.96	1218 LUNCH WHILE AT TRA
<a href="#">2089</a>	<a href="#">FIRST NATIONAL</a>	00000	<a href="#">5/21 STMNT</a>		DD	06/18/2021	12.20	1219 PICTURE FRAMES
<a href="#">2091</a>	<a href="#">FIRST NATIONAL</a>	00000	<a href="#">5/21 STMNT</a>		DD	06/18/2021	1,004.35	1220 PAPER STANDS/MACPO
<a href="#">2417</a>	<a href="#">FIRST NATIONAL</a>	00000	<a href="#">5/21 STMNT</a>		DD	06/18/2021	27.66	1221 SQUAD CAR HEADLIGH
<a href="#">3151</a>	<a href="#">FIRST NATIONAL</a>	00000	<a href="#">5/21 STMNT</a>		DD	06/18/2021	798.40	1222 RUBBER MULCH BLOWE
<a href="#">3455</a>	<a href="#">FIRST NATIONAL</a>	00000	<a href="#">5/21 STMNT</a>		DD	06/18/2021	999.00	1223 SMART DESK CORNER
<a href="#">3914</a>	<a href="#">FIRST NATIONAL</a>	00000	<a href="#">5/21 STMNT</a>		DD	06/18/2021	13.95	1224 FUSES
<a href="#">3919</a>	<a href="#">FIRST NATIONAL</a>	00000	<a href="#">5/21 STMNT</a>		DD	06/18/2021	1,599.99	1225 WOOD SPLITTER COUR
<a href="#">1960</a>	<a href="#">FIRST NATIONAL</a>	00000	<a href="#">5/21 STMNT</a>		DD	06/18/2021	2,283.01	1226 2021 NACVSO CONF R
<a href="#">705</a>	<a href="#">FIRST NATIONAL</a>	00000	<a href="#">5/21 STMN</a>		DD	06/18/2021	1,408.20	1227 OVER LIMIT FEE/IND
<a href="#">4874</a>	<a href="#">FIRST NATIONAL</a>	00000	<a href="#">5/21 STMNT</a>		DD	06/18/2021	88.12	1228 HOARDING DISORDER
<a href="#">606</a>	<a href="#">FIRST NATIONAL</a>	00000	<a href="#">5/21 STMNT</a>		DD	06/18/2021	65.00	1229 2021 WORLD ELDER A
<a href="#">1995</a>	<a href="#">FIRST NATIONAL</a>	00000	<a href="#">5/21 STMNT</a>		DD	06/18/2021	224.96	1236 MAWP CONF FOOD/GAS
<a href="#">511</a>	<a href="#">FIRST NATIONAL</a>	00000	<a href="#">5/21 STMNT</a>		DD	06/18/2021	160.68	1237 ST CLOUD HOTEL
<a href="#">570</a>	<a href="#">FIRST NATIONAL</a>	00000	<a href="#">5/21 STMNT</a>		DD	06/18/2021	100.82	1238 FAS/WASTEBASKET/BA
CASH ACCOUNT 99000000 1001							11,296.66	TOTAL

06/10/2021 10:46  
5264aschauer

Waseca, MN  
| DETAIL INVOICE LIST

P 3  
| apwarrnt

CASH ACCOUNT: 99000000 1001

FNB Checking

CHECK RUN: C061521 06/15/2021 DUE DATE: 06/10/2021

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	CHECK
<a href="#">3653</a> <a href="#">A.H. HERMEL COMPANY</a>	1 <a href="#">25257000</a> <a href="#">6807</a>	00000		EFT	06/09/2021	<a href="#">877329</a>	
				JailCntn	JailCanMis	183.40	
				Invoice Net		183.40	
				CHECK TOTAL		183.40	_____
<a href="#">8622</a> <a href="#">ALAN FORSBERG</a>	1 <a href="#">13310000</a> <a href="#">6334</a>	00000		INV	06/09/2021	<a href="#">5/24-26 MILEAGE</a>	
				HwyAdmin	Mileage	82.88	
				Invoice Net		82.88	
				CHECK TOTAL		82.88	_____
<a href="#">4561</a> <a href="#">ALVIN GRAMS</a>	1 <a href="#">01062000</a> <a href="#">6111</a> 2 <a href="#">01062000</a> <a href="#">6334</a>	00000		INV	06/09/2021	<a href="#">5/26/21 STMNT</a>	
				CenSvcs	PerDiems	80.00	
				CenSvcs	Mileage	23.52	
				Invoice Net		103.52	
				CHECK TOTAL		103.52	_____
<a href="#">4915</a> <a href="#">AMAZON CAPITAL SERVICE</a>	1 <a href="#">01451451</a> <a href="#">6401</a> 2 <a href="#">01451456</a> <a href="#">6401</a>	00000		INV	06/09/2021	<a href="#">149K-VN73-JC7T</a>	
				PHNrsng	OffcSuppls	42.98	
				EBFHVHFA	OffcSuppls	20.77	
				Invoice Net		63.75	
				CHECK TOTAL		63.75	_____
<a href="#">4088</a> <a href="#">ANCOM COMMUNICATIONS I</a>	1 <a href="#">01201220</a> <a href="#">6344</a>	00000		INV	06/09/2021	<a href="#">102123</a>	
				ShrfProTch	RadioMntc	94.75	
				Invoice Net		94.75	
<a href="#">4088</a> <a href="#">ANCOM COMMUNICATIONS I</a>	1 <a href="#">13340000</a> <a href="#">6670</a>	00000		INV	06/09/2021	<a href="#">101810</a>	
				HwyEqMt/Sh	Vehicles	556.02	
				Invoice Net		556.02	
				CHECK TOTAL		650.77	_____
<a href="#">1143</a> <a href="#">APG MEDIA OF SOUTHERN</a>	1 <a href="#">01041000</a> <a href="#">6240</a>	00000		INV	06/09/2021	<a href="#">10710-0521</a>	
				Aud-Treas	AdLgNtSub	384.68	
				Invoice Net		384.68	
				CHECK TOTAL		384.68	_____
<a href="#">2455</a> <a href="#">ASSOC OF MN COUNTIES</a>	1 <a href="#">01111000</a> <a href="#">6241</a>	00000		INV	06/09/2021	<a href="#">58591</a>	
				CHBldgMtc	CnfTrngRgD	129.00	
				Invoice Net		129.00	
				CHECK TOTAL		129.00	_____
<a href="#">2401</a> <a href="#">APH STORES, INC.</a>	1 <a href="#">13340000</a> <a href="#">6564</a> 2 <a href="#">13340000</a> <a href="#">6590</a>	00000		INV	06/09/2021	<a href="#">5064050 5/25/21</a>	
				HwyEqMt/Sh	MchVehPrts	282.33	
				HwyEqMt/Sh	TlsShpMat	297.07	
				Invoice Net		579.40	
				CHECK TOTAL		579.40	_____
<a href="#">2779</a> <a href="#">BLUE EARTH CO</a>		00000		INV	06/09/2021	<a href="#">17597</a>	

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CASH ACCOUNT: 99000000 1001

FNB Checking

CHECK RUN: C061521 06/15/2021

DUE DATE: 06/10/2021

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	CHECK
	1 <a href="#">01201220</a> <a href="#">6344</a>			ShrfProTch RadioMntc Invoice Net		844.77 844.77 CHECK TOTAL	844.77
<a href="#">807</a>	<a href="#">BOB BARKER COMPANY INC</a> 1 <a href="#">01201217</a> <a href="#">6459</a>	00000		INV ShrfBrdPrs InmtClths Invoice Net	06/09/2021	<a href="#">INV1621167</a> 755.68 755.68 CHECK TOTAL	755.68
<a href="#">1713</a>	<a href="#">BOCKS SERVICE INC</a> 1 <a href="#">01201201</a> <a href="#">6260</a>	00000		INV GenSheriff ProTechSvc Invoice Net	06/09/2021	<a href="#">23680</a> 116.00 116.00	
<a href="#">1713</a>	<a href="#">BOCKS SERVICE INC</a> 1 <a href="#">13340000</a> <a href="#">6310</a>	00000		INV HwyEqMt/Sh EqRepMtc Invoice Net	06/09/2021	<a href="#">23670</a> 90.00 90.00 CHECK TOTAL	206.00
<a href="#">238</a>	<a href="#">BORNEKE CONSTRUCTION I</a> 1 <a href="#">01107000</a> <a href="#">6260</a>	00000		INV P&Z ProTechSvc Invoice Net	06/09/2021	<a href="#">6/7/21 STMNT</a> 3,400.00 3,400.00 CHECK TOTAL	3,400.00
<a href="#">400</a>	<a href="#">BUDACH IMPLEMENT INC</a> 1 <a href="#">13340000</a> <a href="#">6564</a>	00000		INV HwyEqMt/Sh MchVehPrts Invoice Net	06/09/2021	<a href="#">ARWA20 5/27/21</a> 2.58 2.58 CHECK TOTAL	2.58
<a href="#">8642</a>	<a href="#">CAPITAL ONE</a> 1 <a href="#">19398000</a> <a href="#">6465</a>	00000		INV SdWstAdmn ReplSupSvc Invoice Net	06/09/2021	<a href="#">1635689019</a> 210.56 210.56	
<a href="#">8642</a>	<a href="#">CAPITAL ONE</a> 1 <a href="#">13340000</a> <a href="#">6590</a>	00000		INV HwyEqMt/Sh TlsShpMat Invoice Net	06/09/2021	<a href="#">614523 5/19/21</a> 70.55 70.55 CHECK TOTAL	281.11
<a href="#">4624</a>	<a href="#">CDW GOVERNMENT INC</a> 1 <a href="#">25067000</a> <a href="#">6205</a>	00000		INV CARES TelewrkSup Invoice Net	06/09/2021	<a href="#">D641758</a> 2,183.28 2,183.28 CHECK TOTAL	2,183.28
<a href="#">3175</a>	<a href="#">CJ MASONRY</a> 1 <a href="#">19391000</a> <a href="#">6602</a>	00000		INV TransStatn GrndsImp Invoice Net	06/09/2021	<a href="#">1523</a> 6,500.00 6,500.00 CHECK TOTAL	6,500.00
<a href="#">2445</a>	<a href="#">COMMUNITY COMPLIANCE M</a> 1 <a href="#">01254000</a> <a href="#">6264</a>	00000		INV ElecMonit ElecMntrg Invoice Net	06/09/2021	<a href="#">MAY21A-WSC</a> 493.00 493.00	

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CASH ACCOUNT: 99000000 1001

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	CHECK
						CHECK TOTAL	493.00
<a href="#">4390</a>	<a href="#">DDA HUMAN RESOURCES IN</a>	00000		INV	06/09/2021	<a href="#">297</a>	
	1 <a href="#">01065000 6260</a>			HumnRsrcls	ProTechSvc	13,500.00	
				Invoice Net		13,500.00	
						CHECK TOTAL	13,500.00
<a href="#">498</a>	<a href="#">DEANNE MALTERER</a>	00000		EFT	06/09/2021	<a href="#">6/1/21 STMT</a>	
	1 <a href="#">01002000 6334</a>			Commssnrs	Mileage	37.02	
				Invoice Net		37.02	
						CHECK TOTAL	37.02
<a href="#">420</a>	<a href="#">DEML FORD INC</a>	00000		INV	06/09/2021	<a href="#">145798</a>	
	1 <a href="#">01121000 6310</a>			Vets Svcs	EqRepMtc	32.45	
				Invoice Net		32.45	
<a href="#">420</a>	<a href="#">DEML FORD INC</a>	00000		INV	06/09/2021	<a href="#">351505 5/31/21</a>	
	1 <a href="#">01201223 6310</a>			ShrfEqRepM	SqRepMtc	1,117.83	
				Invoice Net		1,117.83	
<a href="#">420</a>	<a href="#">DEML FORD INC</a>	00000		INV	06/09/2021	<a href="#">350660</a>	
	1 <a href="#">13340000 6310</a>			HwyEqMt/Sh	EqRepMtc	540.00	
	2 <a href="#">13340000 6564</a>			HwyEqMt/Sh	MchVehPrts	1,188.44	
				Invoice Net		1,728.44	
						CHECK TOTAL	2,878.72
<a href="#">8382</a>	<a href="#">DONNELLY LAW FIRM PLLC</a>	00000		INV	06/09/2021	<a href="#">CA200044</a>	
	1 <a href="#">01014000 6261</a>			CrtAdmnCo	CrtAptAtty	203.10	
				Invoice Net		203.10	
<a href="#">8382</a>	<a href="#">DONNELLY LAW FIRM PLLC</a>	00000		INV	06/09/2021	<a href="#">CA200038</a>	
	1 <a href="#">01014000 6261</a>			CrtAdmnCo	CrtAptAtty	77.11	
				Invoice Net		77.11	
						CHECK TOTAL	280.21
<a href="#">4908</a>	<a href="#">GARY ARNOLD</a>	00000		INV	06/09/2021	<a href="#">5/27/21 STMT</a>	
	1 <a href="#">01014000 6812</a>			CrtAdmnCo	JryAttndts	100.00	
				Invoice Net		100.00	
						CHECK TOTAL	100.00
<a href="#">1635</a>	<a href="#">GARY L. FISCHLER &amp; ASS</a>	00000		INV	06/09/2021	<a href="#">3563426</a>	
	1 <a href="#">01201229 6475</a>			OffSupShrf	AdmnOffSpl	650.00	
				Invoice Net		650.00	
						CHECK TOTAL	650.00
<a href="#">913</a>	<a href="#">GILSON COMPANY INC</a>	00000		INV	06/09/2021	<a href="#">1384193</a>	
	1 <a href="#">13320000 6501</a>			HwyEng/Con	EngSurSppl	665.47	
				Invoice Net		665.47	
						CHECK TOTAL	665.47

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CASH ACCOUNT: 99000000 1001

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	CHECK
<a href="#">4964</a>	<a href="#">H&amp;H EXCAVATING INC</a> <a href="#">1 19391000 6602</a>	00000		INV	06/09/2021	<a href="#">5/21/21 STMNT</a> 1,380.00 1,380.00	
<a href="#">4964</a>	<a href="#">H&amp;H EXCAVATING INC</a> <a href="#">1 19391000 6602</a>	00000		INV	06/09/2021	<a href="#">5/21/21 STMNT 2</a> 3,850.00 3,850.00	
						CHECK TOTAL	5,230.00
<a href="#">4833</a>	<a href="#">HAWK ALARM SYSTEMS INC</a> <a href="#">1 13340000 6611</a>	00000		INV	06/09/2021	<a href="#">HW1164 6/2/21</a> 7,096.11 7,096.11	
						CHECK TOTAL	7,096.11
<a href="#">1536</a>	<a href="#">HOWARD E NYHART CO INC</a> <a href="#">1 01062000 6260</a>	00000		INV	06/09/2021	<a href="#">0168121</a> 2,550.00 2,550.00	
						CHECK TOTAL	2,550.00
<a href="#">3057</a>	<a href="#">HY-VEE OWATONNA</a> <a href="#">1 01065000 6803</a>	00000		INV	06/18/2021	<a href="#">4 5/1/21</a> 343.61 343.61	
<a href="#">3057</a>	<a href="#">HY-VEE OWATONNA</a> <a href="#">1 01065000 6803</a>	00000		INV	06/09/2021	<a href="#">5/29/21 RECEIPT</a> 449.59 449.59	
						CHECK TOTAL	793.20
<a href="#">235</a>	<a href="#">INNOVATIVE OFFICE SOLU</a> <a href="#">1 01091000 6401</a>	00000		INV	06/09/2021	<a href="#">IN3359956</a> 85.67 85.67	
<a href="#">235</a>	<a href="#">INNOVATIVE OFFICE SOLU</a> <a href="#">1 01065000 6401</a>	00000		INV	06/09/2021	<a href="#">IN3354419</a> 39.37 39.37	
<a href="#">235</a>	<a href="#">INNOVATIVE OFFICE SOLU</a> <a href="#">1 25259000 6401</a>	00000		INV	06/09/2021	<a href="#">IN3358351</a> 8.62 8.62	
<a href="#">235</a>	<a href="#">INNOVATIVE OFFICE SOLU</a> <a href="#">1 01602000 6401</a>	00000		INV	06/09/2021	<a href="#">IN3370622</a> 367.92 367.92	
<a href="#">235</a>	<a href="#">INNOVATIVE OFFICE SOLU</a> <a href="#">1 01061061 6401</a>	00000		INV	06/09/2021	<a href="#">IN3363936</a> 6.52 6.52	
<a href="#">235</a>	<a href="#">INNOVATIVE OFFICE SOLU</a> <a href="#">1 01061061 6401</a>	00000		INV	06/09/2021	<a href="#">IN3361288</a> 42.94 42.94	
<a href="#">235</a>	<a href="#">INNOVATIVE OFFICE SOLU</a> <a href="#">1 01061061 6401</a>	00000		INV	06/09/2021	<a href="#">IN3370662</a> 25.54 25.54	

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CASH ACCOUNT: 99000000 1001

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	CHECK
<a href="#">235</a>	<a href="#">INNOVATIVE OFFICE SOLU</a>	00000		INV	06/09/2021	<a href="#">IN3355450</a>	
	1 <a href="#">01061061 6401</a>			ITTechnlgy	OffcSuppls	120.04	
				Invoice Net		120.04	
<a href="#">235</a>	<a href="#">INNOVATIVE OFFICE SOLU</a>	00000		INV	06/09/2021	<a href="#">IN3369385</a>	
	1 <a href="#">25259000 6401</a>			PermtCrry	OffcSuppls	8.16	
				Invoice Net		8.16	
<a href="#">235</a>	<a href="#">INNOVATIVE OFFICE SOLU</a>	00000		INV	06/09/2021	<a href="#">IN3365680</a>	
	1 <a href="#">01065000 6401</a>			HumnRsrchs	OffcSuppls	31.94	
				Invoice Net		31.94	
<a href="#">235</a>	<a href="#">INNOVATIVE OFFICE SOLU</a>	00000		INV	06/09/2021	<a href="#">IN3365709</a>	
	1 <a href="#">01031000 6401</a>			CoAdmn	OffcSuppls	18.12	
				Invoice Net		18.12	
				CHECK TOTAL			754.84
<a href="#">4554</a>	<a href="#">JANE ROBERTA BLUHM</a>	00000		INV	06/09/2021	<a href="#">5/27/21 STMNT</a>	
	1 <a href="#">01014000 6812</a>			CrtAdmnCo	JryAttndts	300.00	
				Invoice Net		300.00	
				CHECK TOTAL			300.00
<a href="#">985</a>	<a href="#">JANE T HOFMEISTER</a>	00000		INV	06/09/2021	<a href="#">5/27/21 STMNT</a>	
	1 <a href="#">01201229 6475</a>			OffSupShrf	AdmnOffSpl	217.00	
				Invoice Net		217.00	
				CHECK TOTAL			217.00
<a href="#">301</a>	<a href="#">JANESVILLE HARDWARE LL</a>	00000		INV	06/09/2021	<a href="#">13280</a>	
	1 <a href="#">13340000 6590</a>			HwyEqMt/Sh	TlsShpMat	8.47	
				Invoice Net		8.47	
				CHECK TOTAL			8.47
<a href="#">4853</a>	<a href="#">JENNIFER NOVAK</a>	00000		INV	06/09/2021	<a href="#">6/8/21 REIM</a>	
	1 <a href="#">01091000 6241</a>			Attrny	CnfTrngRgD	252.00	
				Invoice Net		252.00	
				CHECK TOTAL			252.00
<a href="#">8644</a>	<a href="#">JIM KOLLAR</a>	00000		INV	06/09/2021	<a href="#">6/7/21 REIM</a>	
	1 <a href="#">13310000 6401</a>			HwyAdmin	OffcSuppls	48.08	
				Invoice Net		48.08	
				CHECK TOTAL			48.08
<a href="#">2670</a>	<a href="#">JOBS PLUS INC</a>	00000		EFT	06/09/2021	<a href="#">5/28/21 STMNT</a>	
	1 <a href="#">01111000 6260</a>			CHBldgMtc	ProTechSvc	179.68	
				Invoice Net		179.68	
				CHECK TOTAL			179.68
<a href="#">1410</a>	<a href="#">L &amp; L STREET ROD &amp; SPO</a>	00000		INV	06/09/2021	<a href="#">3208</a>	
	1 <a href="#">01201201 6670</a>			GenSheriff	Vehicles	2,958.90	
				Invoice Net		2,958.90	

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CASH ACCOUNT: 99000000 1001

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	CHECK
<a href="#">1410</a>	<a href="#">L &amp; L STREET ROD &amp; SPO</a>	00000		INV	06/09/2021	<a href="#">3207</a>	
	1 <a href="#">01201201 6670</a>			GenSheriff	Vehicles	81.00	
				Invoice Net		81.00	
<a href="#">1410</a>	<a href="#">L &amp; L STREET ROD &amp; SPO</a>	00000		INV	06/09/2021	<a href="#">3216</a>	
	1 <a href="#">01201201 6670</a>			GenSheriff	Vehicles	350.00	
				Invoice Net		350.00	
				CHECK TOTAL			3,389.90
<a href="#">2562</a>	<a href="#">LARKSTUR ENGINEERING &amp;</a>	00000		INV	06/09/2021	<a href="#">368785-001</a>	
	1 <a href="#">13340000 6564</a>			HwyEqMt/Sh	MchVehPrts	395.79	
				Invoice Net		395.79	
<a href="#">2562</a>	<a href="#">LARKSTUR ENGINEERING &amp;</a>	00000		INV	06/09/2021	<a href="#">368625-001</a>	
	1 <a href="#">13340000 6564</a>			HwyEqMt/Sh	MchVehPrts	41.12	
				Invoice Net		41.12	
				CHECK TOTAL			436.91
<a href="#">3987</a>	<a href="#">LOCATORS &amp; SUPPLIES IN</a>	00000		INV	06/09/2021	<a href="#">0292608-IN</a>	
	1 <a href="#">13340000 6590</a>			HwyEqMt/Sh	TlsShpMat	197.74	
				Invoice Net		197.74	
				CHECK TOTAL			197.74
<a href="#">2336</a>	<a href="#">LOFFLER</a>	00001		INV	06/09/2021	<a href="#">3740689</a>	
	1 <a href="#">01062000 6341</a>			CenSvcs	CopierMain	358.50	
				Invoice Net		358.50	
				CHECK TOTAL			358.50
<a href="#">4315</a>	<a href="#">M-R SIGN COMPANY INC</a>	00000		INV	06/09/2021	<a href="#">212285</a>	
	1 <a href="#">13330000 6503</a>			HwyMntnc	TrffcSgns	321.05	
				Invoice Net		321.05	
				CHECK TOTAL			321.05
<a href="#">857</a>	<a href="#">MACHOVEC</a>	00000		INV	06/09/2021	<a href="#">41517</a>	
	1 <a href="#">01201202 6406</a>			Bt&WtrEnft	EquipSppls	485.38	
				Invoice Net		485.38	
				CHECK TOTAL			485.38
<a href="#">3854</a>	<a href="#">MADDEN, GALANTER, HANS</a>	00000		INV	06/09/2021	<a href="#">5/21/21 STMNT</a>	
	1 <a href="#">01065000 6260</a>			HumnRsrcls	ProTechSvc	720.00	
				Invoice Net		720.00	
<a href="#">3854</a>	<a href="#">MADDEN, GALANTER, HANS</a>	00000		INV	06/09/2021	<a href="#">1/21 STMNT</a>	
	1 <a href="#">01065000 6260</a>			HumnRsrcls	ProTechSvc	1,710.00	
				Invoice Net		1,710.00	
<a href="#">3854</a>	<a href="#">MADDEN, GALANTER, HANS</a>	00000		INV	06/09/2021	<a href="#">10/20 STMNT</a>	
	1 <a href="#">01065000 6260</a>			HumnRsrcls	ProTechSvc	3,693.83	
				Invoice Net		3,693.83	
				CHECK TOTAL			6,123.83

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CASH ACCOUNT: 99000000 1001

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	CHECK
<u>2655</u>	<u>MARK BEHREND</u>	00000		INV	06/09/2021	<u>6/1/21 STMT</u>	
	1 <u>41610000 6260</u>			Ditch		1,292.50	
	2 <u>41610000 6334</u>			Ditch		86.80	
				Invoice Net		1,379.30	
						CHECK TOTAL	1,379.30
<u>2</u>	<u>MEI TOTAL ELEVATOR SOL</u>	00000		EFT	06/09/2021	<u>910853</u>	
	1 <u>01111000 6340</u>			CHBldgMtc		143.52	
	2 <u>01112000 6340</u>			LEBldgMtc		143.51	
	3 <u>01117000 6340</u>			HSPHBldgMt		143.52	
				Invoice Net		430.55	
						CHECK TOTAL	430.55
<u>8593</u>	<u>MESSICK LAW PLLC</u>	00000		INV	06/09/2021	<u>877</u>	
	1 <u>01014000 6261</u>			CrtAdmnCo		40.00	
				Invoice Net		40.00	
<u>8593</u>	<u>MESSICK LAW PLLC</u>	00000		INV	06/09/2021	<u>918</u>	
	1 <u>01014000 6261</u>			CrtAdmnCo		20.00	
				Invoice Net		20.00	
<u>8593</u>	<u>MESSICK LAW PLLC</u>	00000		INV	06/09/2021	<u>902</u>	
	1 <u>01014000 6261</u>			CrtAdmnCo		20.00	
				Invoice Net		20.00	
<u>8593</u>	<u>MESSICK LAW PLLC</u>	00000		INV	06/09/2021	<u>873</u>	
	1 <u>01014000 6261</u>			CrtAdmnCo		380.00	
				Invoice Net		380.00	
						CHECK TOTAL	460.00
<u>8628</u>	<u>METRO FIBERNET LLC</u>	00001		INV	06/09/2021	<u>1682361 6/1/21</u>	
	1 <u>01061061 6260</u>			ITTechnlgy		250.00	
				Invoice Net		250.00	
						CHECK TOTAL	250.00
<u>1287</u>	<u>MIDWEST MONITORING &amp; S</u>	00001		INV	06/09/2021	<u>DT0521110</u>	
	1 <u>25252000 6213</u>			CrtSvcs		376.39	
				Invoice Net		376.39	
<u>1287</u>	<u>MIDWEST MONITORING &amp; S</u>	00001		INV	06/09/2021	<u>0521512</u>	
	1 <u>25252000 6213</u>			CrtSvcs		90.00	
				Invoice Net		90.00	
						CHECK TOTAL	466.39
<u>241</u>	<u>MIDWEST SPECIAL INSTRU</u>	00000		INV	06/09/2021	<u>2106078-IN</u>	
	1 <u>01451451 6310</u>			PHNrsng		35.00	
				Invoice Net		35.00	
						CHECK TOTAL	35.00
<u>4852</u>	<u>MN ASSOC FOR CHILDREN'</u>	00000		INV	06/09/2021	<u>490</u>	
	1 <u>01451456 6260</u>			EBFHVHFA		1,000.00	
				Invoice Net		1,000.00	

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CASH ACCOUNT: 99000000 1001

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	CHECK
						CHECK TOTAL	1,000.00
559	<a href="#">MN COUNTIES INTERGOVER</a>	00000		EFT	06/09/2021	<a href="#">5218</a>	
	1 <a href="#">01062000 6350</a>			CenSvcs	PrpLbilIns	185.00	
				Invoice Net		185.00	
559	<a href="#">MN COUNTIES INTERGOVER</a>	00000		EFT	06/09/2021	<a href="#">D2276796</a>	
	1 <a href="#">01062000 6350</a>			CenSvcs	PrpLbilIns	796.23	
				Invoice Net		796.23	
						CHECK TOTAL	981.23
26	<a href="#">MN DEPT OF TRANSPORTAT</a>	00000		INV	06/09/2021	<a href="#">657741</a>	
	1 <a href="#">42836000 6660</a>			GOARMR13A	CaptlAssts	18,628.85	
				Invoice Net		18,628.85	
						CHECK TOTAL	18,628.85
5666	<a href="#">MN HIGHWAY SAFETY &amp; RE</a>	00000		INV	06/09/2021	<a href="#">629430-8602</a>	
	1 <a href="#">01201214 6339</a>			ShrfTrng	RegCsts	1,925.00	
				Invoice Net		1,925.00	
						CHECK TOTAL	1,925.00
2707	<a href="#">MN VALLEY TESTING LAB</a>	00000		INV	06/09/2021	<a href="#">1089278</a>	
	1 <a href="#">01107000 6260</a>			P&Z	ProTechSvc	114.60	
				Invoice Net		114.60	
						CHECK TOTAL	114.60
2797	<a href="#">NAPA AUTO PARTS MPEC</a>	00000		INV	06/09/2021	<a href="#">33090 5/30/21</a>	
	1 <a href="#">13340000 6564</a>			HwyEqMt/Sh	MchVehPrts	399.60	
	2 <a href="#">13340000 6590</a>			HwyEqMt/Sh	TlsShpMat	4,040.03	
				Invoice Net		4,439.63	
						CHECK TOTAL	4,439.63
1962	<a href="#">NEW RICHLAND FARM &amp; HO</a>	00000		INV	06/09/2021	<a href="#">5/21 STMNTS</a>	
	1 <a href="#">13340000 6564</a>			HwyEqMt/Sh	MchVehPrts	29.98	
				Invoice Net		29.98	
						CHECK TOTAL	29.98
5772	<a href="#">NEW RICHLAND SPORTSMAN</a>	00000		INV	06/09/2021	<a href="#">6/4/21 STMNT</a>	
	1 <a href="#">25521000 6602</a>			CoParks	GrndsImp	3,000.00	
				Invoice Net		3,000.00	
						CHECK TOTAL	3,000.00
3340	<a href="#">NORTH MEMORIAL AMBULAN</a>	00001		INV	06/09/2021	<a href="#">2075691 5/19/21</a>	
	1 <a href="#">01201217 6268</a>			ShrfBrdPrs	Medical	1,722.00	
				Invoice Net		1,722.00	
						CHECK TOTAL	1,722.00
8445	<a href="#">NOW MICRO</a>	00000		INV	06/09/2021	<a href="#">IV521217</a>	

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CASH ACCOUNT: 99000000 1001

FNB Checking

CHECK RUN: C061521 06/15/2021

DUE DATE: 06/10/2021

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	CHECK
	1 <a href="#">01061061</a> <a href="#">6480</a>			ITTechnlgy Invoice Net	NonCapInv	426.00 426.00	
						CHECK TOTAL	426.00
<a href="#">4282</a>	<a href="#">NUSS TRUCK GROUP INC</a>		00000		INV 06/09/2021	<a href="#">37617B 5/31/21</a>	
	1 <a href="#">13340000</a> <a href="#">6310</a>			HwyEqMt/Sh	EqRepMtc	243.25	
	2 <a href="#">13340000</a> <a href="#">6564</a>			HwyEqMt/Sh	MchVehPrts	652.00	
				Invoice Net		895.25	
						CHECK TOTAL	895.25
<a href="#">2381</a>	<a href="#">PANTHEON COMPUTER SYST</a>		00000		INV 06/09/2021	<a href="#">132608</a>	
	1 <a href="#">01061061</a> <a href="#">6401</a>			ITTechnlgy Invoice Net	OffcSuppls	129.99 129.99	
						CHECK TOTAL	129.99
<a href="#">269</a>	<a href="#">PATTON HOVERSTEN &amp; BER</a>		00000		INV 06/09/2021	<a href="#">33221-73N 1</a>	
	1 <a href="#">01014000</a> <a href="#">6261</a>			CrtAdmnCo Invoice Net	CrtAptAtty	1,117.50 1,117.50	
<a href="#">269</a>	<a href="#">PATTON HOVERSTEN &amp; BER</a>		00000		INV 06/09/2021	<a href="#">33221-56N 4</a>	
	1 <a href="#">01014000</a> <a href="#">6261</a>			CrtAdmnCo Invoice Net	CrtAptAtty	205.00 205.00	
<a href="#">269</a>	<a href="#">PATTON HOVERSTEN &amp; BER</a>		00000		INV 06/09/2021	<a href="#">33221-53N 4</a>	
	1 <a href="#">01014000</a> <a href="#">6261</a>			CrtAdmnCo Invoice Net	CrtAptAtty	70.00 70.00	
<a href="#">269</a>	<a href="#">PATTON HOVERSTEN &amp; BER</a>		00000		INV 06/09/2021	<a href="#">33221-68N 2</a>	
	1 <a href="#">01014000</a> <a href="#">6261</a>			CrtAdmnCo Invoice Net	CrtAptAtty	340.00 340.00	
<a href="#">269</a>	<a href="#">PATTON HOVERSTEN &amp; BER</a>		00000		INV 06/09/2021	<a href="#">33221-542 3</a>	
	1 <a href="#">01014000</a> <a href="#">6261</a>			CrtAdmnCo Invoice Net	CrtAptAtty	210.00 210.00	
<a href="#">269</a>	<a href="#">PATTON HOVERSTEN &amp; BER</a>		00000		INV 06/09/2021	<a href="#">33221-71N 1</a>	
	1 <a href="#">01014000</a> <a href="#">6261</a>			CrtAdmnCo Invoice Net	CrtAptAtty	315.00 315.00	
<a href="#">269</a>	<a href="#">PATTON HOVERSTEN &amp; BER</a>		00000		INV 06/09/2021	<a href="#">33221-55N 4</a>	
	1 <a href="#">01014000</a> <a href="#">6261</a>			CrtAdmnCo Invoice Net	CrtAptAtty	90.00 90.00	
<a href="#">269</a>	<a href="#">PATTON HOVERSTEN &amp; BER</a>		00000		INV 06/09/2021	<a href="#">33221-72N 1</a>	
	1 <a href="#">01014000</a> <a href="#">6261</a>			CrtAdmnCo Invoice Net	CrtAptAtty	987.00 987.00	
<a href="#">269</a>	<a href="#">PATTON HOVERSTEN &amp; BER</a>		00000		INV 06/09/2021	<a href="#">33221-70N 3</a>	
	1 <a href="#">01014000</a> <a href="#">6261</a>			CrtAdmnCo Invoice Net	CrtAptAtty	205.00 205.00	
<a href="#">269</a>	<a href="#">PATTON HOVERSTEN &amp; BER</a>		00000		INV 06/09/2021	<a href="#">33221-693N 3</a>	
	1 <a href="#">01014000</a> <a href="#">6261</a>			CrtAdmnCo Invoice Net	CrtAptAtty	125.00 125.00	
<a href="#">269</a>	<a href="#">PATTON HOVERSTEN &amp; BER</a>		00000		INV 06/09/2021	<a href="#">33221-52N 4</a>	
	1 <a href="#">01014000</a> <a href="#">6261</a>			CrtAdmnCo Invoice Net	CrtAptAtty	530.00 530.00	

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CASH ACCOUNT: 99000000 1001

FNB Checking

CHECK RUN: C061521 06/15/2021

DUE DATE: 06/10/2021

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	CHECK
						CHECK TOTAL	4,194.50
<a href="#">1472 PENGUIN MANAGEMENT INC</a>		00000		INV	06/09/2021	<a href="#">65353</a>	
1 <a href="#">25207000 6480</a>		E911		NonCapInv		3,276.00	
				Invoice Net		3,276.00	
						CHECK TOTAL	3,276.00
<a href="#">333 BARBARA J. BUKER</a>		00000		INV	06/09/2021	<a href="#">17378</a>	
1 <a href="#">01201229 6475</a>		OffSupShrf		AdmnOffSpl		247.30	
				Invoice Net		247.30	
						CHECK TOTAL	247.30
<a href="#">3415 POWERPLAN INC</a>		00000		INV	06/09/2021	<a href="#">8850247600 5/26/21</a>	
1 <a href="#">13340000 6310</a>		HwyEqMt/Sh		EqRepMtc		7,344.15	
2 <a href="#">13340000 6564</a>		HwyEqMt/Sh		MchVehPrts		38,425.01	
				Invoice Net		45,769.16	
						CHECK TOTAL	45,769.16
<a href="#">1885 QUILL CORPORATION</a>		00000		INV	06/09/2021	<a href="#">16738763</a>	
1 <a href="#">01252000 6401</a>		CrtSvcs		OffcSuppls		49.99	
				Invoice Net		49.99	
<a href="#">1885 QUILL CORPORATION</a>		00000		INV	06/09/2021	<a href="#">16897978</a>	
1 <a href="#">01252000 6401</a>		CrtSvcs		OffcSuppls		17.59	
				Invoice Net		17.59	
						CHECK TOTAL	67.58
<a href="#">3336 RAMY TURF PRODUCTS LLC</a>		00000		INV	06/09/2021	<a href="#">OP-77591-06</a>	
1 <a href="#">13330000 6559</a>		HwyMntnc		MscRdMat		429.00	
				Invoice Net		429.00	
						CHECK TOTAL	429.00
<a href="#">8354 RAW CONSTRUCTION LLC</a>		00000		INV	06/09/2021	<a href="#">81206 FINAL</a>	
1 <a href="#">13320000 6280</a>		HwyEng/Con		ConstCoFnd		31,678.86	
				Invoice Net		31,678.86	
						CHECK TOTAL	31,678.86
<a href="#">2620 RDO EQUIPMENT CO INC-N</a>		00000		INV	06/09/2021	<a href="#">W1683404</a>	
1 <a href="#">19391000 6310</a>		TransStatn		EqRepMtc		511.06	
				Invoice Net		511.06	
						CHECK TOTAL	511.06
<a href="#">4859 RECOVERY TREK LLC</a>		00000		INV	06/09/2021	<a href="#">4048001121</a>	
1 <a href="#">25252103 6213</a>		DrgCrtDWI		DrgTstgSvc		180.00	
				Invoice Net		180.00	
						CHECK TOTAL	180.00
<a href="#">4574 RINKE-NOONAN ATTORNEYS</a>		00000		INV	06/09/2021	<a href="#">328432</a>	

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CASH ACCOUNT: 99000000 1001

FNB Checking

CHECK RUN: C061521 06/15/2021

DUE DATE: 06/10/2021

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	CHECK
	1 <a href="#">41610000 6260</a>			Ditch		200.00	
				Invoice Net		200.00	
<a href="#">4574 RINKE-NOONAN ATTORNEYS</a>	00000			INV	06/09/2021	<a href="#">328433</a>	
	1 <a href="#">41610000 6260</a>			Ditch		162.50	
				ProTechSvc		162.50	
<a href="#">4574 RINKE-NOONAN ATTORNEYS</a>	00000			INV	06/09/2021	<a href="#">41951</a>	
	1 <a href="#">41610000 6260</a>			Ditch		10,140.00	
				ProTechSvc		10,140.00	
				Invoice Net			
				CHECK TOTAL		10,502.50	_____
<a href="#">8316 RIVER VALLEY FORENSIC</a>	00000			INV	06/09/2021	<a href="#">1466</a>	
	1 <a href="#">01211000 6260</a>			Coroner		250.00	
				ProTechSvc		250.00	
				Invoice Net			
				CHECK TOTAL		250.00	_____
<a href="#">8377 CHARLES VINCENT DAWLEY</a>	00000			INV	06/09/2021	<a href="#">INVOICE#81JV21228</a>	
	1 <a href="#">01252000 6261</a>			CrtSvcs	JuvCrtStud	1,500.00	
				Invoice Net		1,500.00	
				CHECK TOTAL		1,500.00	_____
<a href="#">2862 ROBERT HANSEN</a>	00000			INV	06/09/2021	<a href="#">6/1/21 STMNT</a>	
	1 <a href="#">41610000 6260</a>			Ditch		357.50	
	2 <a href="#">41610000 6334</a>			Ditch		15.68	
				ProTechSvc		373.18	
				Mileage			
				Invoice Net			
				CHECK TOTAL		373.18	_____
<a href="#">1629 RS EDEN</a>	00000			INV	06/09/2021	<a href="#">64691</a>	
	1 <a href="#">01252000 6412</a>			CrtSvcs	UATstng	131.60	
				Invoice Net		131.60	
				CHECK TOTAL		131.60	_____
<a href="#">2587 RWV SIGNS INC</a>	00000			INV	06/09/2021	<a href="#">21370</a>	
	1 <a href="#">01201201 6401</a>			GenSheriff	OffcSuppls	150.00	
				Invoice Net		150.00	
				CHECK TOTAL		150.00	_____
<a href="#">4519 SNAP ON INCORPORATED</a>	00000			INV	06/09/2021	<a href="#">ARV/48307203</a>	
	1 <a href="#">13340000 6590</a>			HwyEqMt/Sh	TlsShpMat	565.22	
				Invoice Net		565.22	
				CHECK TOTAL		565.22	_____
<a href="#">2749 SPEE-DEE DELIVERY SERV</a>	00000			INV	06/09/2021	<a href="#">4241983</a>	
	1 <a href="#">01107000 6260</a>			P&Z	ProTechSvc	10.12	
				Invoice Net		10.12	
<a href="#">2749 SPEE-DEE DELIVERY SERV</a>	00000			INV	06/09/2021	<a href="#">4238441</a>	
	1 <a href="#">01107000 6260</a>			P&Z	ProTechSvc	10.10	
				Invoice Net		10.10	

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CASH ACCOUNT: 99000000 1001

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CHECK RUN: C061521 06/15/2021

DUE DATE: 06/10/2021

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	CHECK
						CHECK TOTAL	20.22
<a href="#">2241</a>	<a href="#">STEELE CO DETENTION CE</a>	00000		INV	06/09/2021	<a href="#">5/21 STMNT</a>	
	1 <a href="#">01201217 6258</a>			ShrfBrdPrs	OtCoInmts	1,437.00	
				Invoice Net		1,437.00	
						CHECK TOTAL	1,437.00
<a href="#">1324</a>	<a href="#">STREAMLINE COMMUNICATI</a>	00000		INV	06/09/2021	<a href="#">1207</a>	
	1 <a href="#">01061061 6260</a>			ITTechnlgy	ProTechSvc	409.00	
				Invoice Net		409.00	
<a href="#">1324</a>	<a href="#">STREAMLINE COMMUNICATI</a>	00000		INV	06/09/2021	<a href="#">1209</a>	
	1 <a href="#">01061061 6260</a>			ITTechnlgy	ProTechSvc	723.00	
				Invoice Net		723.00	
						CHECK TOTAL	1,132.00
<a href="#">4767</a>	<a href="#">THOMPSON SANITATION</a>	00000		INV	06/09/2021	<a href="#">21464 5/28/21</a>	
	1 <a href="#">19393000 6229</a>			Recycling	Trucking	539.00	
	2 <a href="#">19391000 6254</a>			TransStatn	RefRmvl	13,824.00	
	3 <a href="#">19391000 6254</a>			TransStatn	RefRmvl	10,850.68	
				Invoice Net		25,213.68	
						CHECK TOTAL	25,213.68
<a href="#">2312</a>	<a href="#">THOMSON REUTERS</a>	00000		INV	06/09/2021	<a href="#">844529186</a>	
	1 <a href="#">01091000 6453</a>			Attrny	InfoLibChg	84.71	
				Invoice Net		84.71	
<a href="#">2312</a>	<a href="#">THOMSON REUTERS</a>	00000		INV	06/09/2021	<a href="#">844439842</a>	
	1 <a href="#">01091000 6453</a>			Attrny	InfoLibChg	412.25	
				Invoice Net		412.25	
						CHECK TOTAL	496.96
<a href="#">2254</a>	<a href="#">MONROE TOWMASTER LLC</a>	00000		INV	06/09/2021	<a href="#">3411 5/31/21</a>	
	1 <a href="#">13340000 6564</a>			HwyEqMt/Sh	MchVehPrts	85.43	
				Invoice Net		85.43	
						CHECK TOTAL	85.43
<a href="#">8631</a>	<a href="#">TRUCK CENTER COMPANIES</a>	00000		INV	06/09/2021	<a href="#">X201128207:01</a>	
	1 <a href="#">13340000 6564</a>			HwyEqMt/Sh	MchVehPrts	667.04	
				Invoice Net		667.04	
						CHECK TOTAL	667.04
<a href="#">3844</a>	<a href="#">UNITED GROUP INC</a>	00000		INV	06/10/2021	<a href="#">QUO4090</a>	
	1 <a href="#">25207000 6480</a>			E911	NonCapInv	66.72	
				Invoice Net		66.72	
						CHECK TOTAL	66.72
<a href="#">1495</a>	<a href="#">NEWRICH FOODS</a>	00000		INV	06/09/2021	<a href="#">5/31/21 STMNT</a>	
	1 <a href="#">13340000 6590</a>			HwyEqMt/Sh	TlsShpMat	5.39	
				Invoice Net		5.39	

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CASH ACCOUNT: 99000000 1001

FNB Checking

CHECK RUN: C061521 06/15/2021

DUE DATE: 06/10/2021

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	CHECK
						CHECK TOTAL	5.39
<a href="#">4441</a>	<a href="#">WASECA ABSTRACT COMPAN</a>	00000		INV	06/09/2021	<a href="#">12165</a>	
	1 <a href="#">01031000 6260</a>			CoAdmn	ProTechSvc	175.00	
				Invoice Net		175.00	
						CHECK TOTAL	175.00
<a href="#">15</a>	<a href="#">WASECA AREA CHAMBER OF</a>	00000		INV	06/09/2021	<a href="#">10268</a>	
	1 <a href="#">01031000 6331</a>			CoAdmn	TxMeals	16.00	
				Invoice Net		16.00	
						CHECK TOTAL	16.00
<a href="#">2812</a>	<a href="#">WASECA MOTOR CO</a>	00000		INV	06/09/2021	<a href="#">WAS307 6/1/21</a>	
	1 <a href="#">13340000 6564</a>			HwyEqMt/Sh	MchVehPrts	65.78	
				Invoice Net		65.78	
						CHECK TOTAL	65.78
<a href="#">179</a>	<a href="#">WASECA CO SOIL &amp; WATER</a>	00000		INV	06/09/2021	<a href="#">6/9/21 STMNT</a>	
	1 <a href="#">01107109 6260</a>			StrmLkEly	ProTechSvc	1,452.20	
				Invoice Net		1,452.20	
						CHECK TOTAL	1,452.20
<a href="#">2316</a>	<a href="#">WASECA GLASS INC</a>	00000		INV	06/09/2021	<a href="#">3076</a>	
	1 <a href="#">01111000 6310</a>			CHBldgMtc	EqRepMtc	89.95	
				Invoice Net		89.95	
<a href="#">2316</a>	<a href="#">WASECA GLASS INC</a>	00000		INV	06/09/2021	<a href="#">3048</a>	
	1 <a href="#">13340000 6310</a>			HwyEqMt/Sh	EqRepMtc	65.00	
				Invoice Net		65.00	
						CHECK TOTAL	154.95
<a href="#">4541</a>	<a href="#">WASECA HARDWARE LLC</a>	00000		INV	06/09/2021	<a href="#">900551 5/31/21</a>	
	1 <a href="#">01111000 6410</a>			CHBldgMtc	CstBldgSpp	26.74	
	2 <a href="#">01116000 6310</a>			ExtBldMtc	EqRepMtc	34.96	
	3 <a href="#">01117000 6410</a>			HSPHBldgMt	CstBldgSpp	7.74	
	4 <a href="#">01117000 6602</a>			HSPHBldgMt	GrndsImp	84.86	
	5 <a href="#">01521000 6561</a>			CoParks	Oil&Grease	55.13	
	6 <a href="#">01521000 6509</a>			CoParks	MntcSppl	53.96	
	7 <a href="#">01521000 6310</a>			CoParks	EqRepMtc	24.00	
				Invoice Net		287.39	
						CHECK TOTAL	287.39
<a href="#">4541</a>	<a href="#">WASECA HARDWARE LLC</a>	00000		INV	06/09/2021	<a href="#">900562 5/31/21</a>	
	1 <a href="#">13340000 6590</a>			HwyEqMt/Sh	TlsShpMat	43.96	
				Invoice Net		43.96	
						CHECK TOTAL	43.96
<a href="#">304</a>	<a href="#">WASECA SAND &amp; GRAVEL I</a>	00000		INV	06/09/2021	<a href="#">15472</a>	

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CASH ACCOUNT: 99000000 1001

FNB Checking

CHECK RUN: C061521 06/15/2021

DUE DATE: 06/10/2021

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	CHECK
1	<a href="#">13330000</a> <a href="#">6511</a>			HwyMntnc	CncMtrl	1,260.00	
				Invoice Net		1,260.00	
				CHECK TOTAL		1,260.00	_____
=====							
138	INVOICES			CHECK RUN TOTAL		232,417.38	232,417.38
				CASH ACCOUNT BALANCE		5,388,626.43	5,388,626.43
=====							

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CHECK RUN SUMMARY

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CHECK RUN: C061521 06/15/2021

DUE DATE: 06/10/2021

FUND	ORG	ACCOUNT	AMOUNT	AVLB	BUDGET	
01	01002000	County Commissione	01-002-010-000-0000-0000-6334-	Mileage	37.02	4,867.73
01	01014000	Court Admin Waseca	01-014-010-000-0000-0000-6261-	Court Appointed Attorn	4,934.71	66,394.18
01	01014000	Court Admin Waseca	01-014-010-000-0000-0000-6812-	Jury Attendants	400.00	2,200.00
01	01031000	County Administrat	01-031-010-000-0000-0000-6260-	Prof & Tech Services	175.00	3,825.00
01	01031000	County Administrat	01-031-010-000-0000-0000-6331-	Taxable Meals	16.00	484.00
01	01031000	County Administrat	01-031-010-000-0000-0000-6401-	Office Supplies	18.12	1,227.49
01	01041000	Auditor-Treasurer	01-041-010-000-0000-0000-6240-	Advertising/Legal Noti	384.68	4,080.95
01	01061061	IT Technology	01-061-010-061-0000-0000-6260-	Prof & Tech Services	1,382.00	17,875.72
01	01061061	IT Technology	01-061-010-061-0000-0000-6401-	Office Supplies	325.03	5,007.90
01	01061061	IT Technology	01-061-010-061-0000-0000-6480-	Non-Capitalized Invent	426.00	27,291.19
01	01062000	Central Services	01-062-010-000-0000-0000-6111-	Per Diems	80.00	1,460.00
01	01062000	Central Services	01-062-010-000-0000-0000-6260-	Prof & Tech Services	2,550.00	-101,334.30
01	01062000	Central Services	01-062-010-000-0000-0000-6334-	Mileage	23.52	313.76
01	01062000	Central Services	01-062-010-000-0000-0000-6341-	Copier Maintenance	358.50	2,766.76
01	01062000	Central Services	01-062-010-000-0000-0000-6350-	Property Liability Ins	981.23	-688.23
01	01065000	Human Resources	01-065-010-000-0000-0000-6260-	Prof & Tech Services	19,623.83	2,010.57
01	01065000	Human Resources	01-065-010-000-0000-0000-6401-	Office Supplies	71.31	-233.57
01	01065000	Human Resources	01-065-010-000-0000-0000-6803-	Miscellaneous Expense	793.20	-1,572.74
01	01091000	Attorney	01-091-010-000-0000-0000-6241-	Conference/Trainig/Reg	252.00	5,013.00
01	01091000	Attorney	01-091-010-000-0000-0000-6401-	Office Supplies	85.67	1,518.85
01	01091000	Attorney	01-091-010-000-0000-0000-6453-	Information/Library Ch	496.96	11,782.23
01	01107000	Planning and Zonin	01-107-010-000-0000-0000-6260-	Prof & Tech Services	3,534.82	21,795.54
01	01107109	Storm Damage Lake	01-107-010-109-0000-0000-6260-	Professional & Technic	1,452.20	-1,452.20
01	01111000	Courthouse Buildin	01-111-010-000-0000-0000-6241-	Conference/Trainig/Reg	129.00	722.00
01	01111000	Courthouse Buildin	01-111-010-000-0000-0000-6260-	Prof & Tech Services	179.68	-1,944.84
01	01111000	Courthouse Buildin	01-111-010-000-0000-0000-6310-	Equipment Repairs/Main	89.95	3,148.03
01	01111000	Courthouse Buildin	01-111-010-000-0000-0000-6340-	Rentals & Service Agre	143.52	3,442.80
01	01111000	Courthouse Buildin	01-111-010-000-0000-0000-6410-	Custodial & Building S	26.74	3,471.69
01	01112000	Law Enforcement Bu	01-112-020-000-0000-0000-6340-	Rentals & Service Agre	143.51	2,671.99
01	01116000	Extension Building	01-116-090-000-0000-0000-6310-	Equipment Repairs/Main	34.96	1,796.04
01	01117000	Hman Svcs/Pub Hlth	01-117-050-000-0000-0000-6340-	Rentals & Service Agre	143.52	4,291.92
01	01117000	Hman Svcs/Pub Hlth	01-117-050-000-0000-0000-6410-	Custodial/Building Sup	7.74	6,605.36
01	01117000	Hman Svcs/Pub Hlth	01-117-050-000-0000-0000-6602-	Grounds Improvements	84.86	1,415.14
01	01121000	Veterans Services	01-121-010-000-0000-0000-6310-	Equipment Repairs/Main	32.45	-479.52
01	01201201	General Sheriff	01-201-020-201-0000-0000-6260-	Prof & Tech Services	116.00	65,515.22
01	01201201	General Sheriff	01-201-020-201-0000-0000-6401-	Office Supplies	150.00	-150.00
01	01201201	General Sheriff	01-201-020-201-0000-0000-6670-	Vehicles	3,389.90	-250,720.34
01	01201202	Boat and Water Enf	01-201-020-202-0000-0000-6406-	Equipment or Supplies	485.38	-485.38
01	01201214	Sheriff Training	01-201-020-214-0000-0000-6339-	Registration Costs	1,925.00	12,135.51
01	01201217	Sheriff Board of P	01-201-020-217-0000-0000-6258-	Out Of County Inmates	1,437.00	48,738.00
01	01201217	Sheriff Board of P	01-201-020-217-0000-0000-6268-	Medical Costs	1,722.00	31,228.88
01	01201217	Sheriff Board of P	01-201-020-217-0000-0000-6459-	Inmate Clothes	755.68	744.32
01	01201220	Sheriff Profssnl/T	01-201-020-220-0000-0000-6344-	Radio Maintenance	939.52	31,041.48
01	01201223	Sheriff Eqpmnt Rep	01-201-020-223-0000-0000-6310-	Squad Repairs/Maintena	1,117.83	12,188.79
01	01201229	Office Supplies, S	01-201-020-229-0000-0000-6475-	Administrative Office	1,114.30	-595.31
01	01211000	Coroner	01-211-020-000-0000-0000-6260-	Prof & Tech Services	250.00	13,107.31
01	01252000	Court Services	01-252-020-000-0000-0000-6261-	Juvenile Court Studies	1,500.00	500.00
01	01252000	Court Services	01-252-020-000-0000-0000-6401-	Office Supplies	67.58	1,251.39
01	01252000	Court Services	01-252-020-000-0000-0000-6412-	UA Testing	131.60	823.45

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Waseca, MN  
CHECK RUN SUMMARY

P 18  
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CHECK RUN: C061521 06/15/2021

DUE DATE: 06/10/2021

FUND ORG	ACCOUNT	AMOUNT	AVLB BUDGET
01	01254000 Electronic Monitor	493.00	7,580.00
01	01451451 Public Health Nurs	35.00	315.00
01	01451451 Public Health Nurs	42.98	4,745.83
01	01451456 EBFHV-HFA	1,000.00	.00
01	01451456 EBFHV-HFA	20.77	3,425.77
01	01521000 County Parks	24.00	1,277.25
01	01521000 County Parks	53.96	455.86
01	01521000 County Parks	55.13	244.87
01	01602000 Extension	367.92	904.99
		<b>FUND TOTAL</b>	<b>56,612.28</b>
CASH ACCOUNT 99000000 1001	BALANCE	5,388,626.43	
13	13310000 Highway Administra	82.88	-1,311.84
13	13310000 Highway Administra	48.08	-559.50
13	13320000 Hwy Engineering/Co	31,678.86	825,785.79
13	13320000 Hwy Engineering/Co	665.47	467.34
13	13330000 Highway Maintenanc	321.05	27,235.79
13	13330000 Highway Maintenanc	1,260.00	32,375.00
13	13330000 Highway Maintenanc	429.00	9,503.13
13	13340000 Hwy Equipment Main	8,282.40	-10,451.27
13	13340000 Hwy Equipment Main	42,235.10	11,930.85
13	13340000 Hwy Equipment Main	5,228.43	8,892.96
13	13340000 Hwy Equipment Main	7,096.11	309,553.49
13	13340000 Hwy Equipment Main	556.02	181,928.54
		<b>FUND TOTAL</b>	<b>97,883.40</b>
CASH ACCOUNT 99000000 1001	BALANCE	5,388,626.43	
19	19391000 Transfer Station	24,674.68	216,657.98
19	19391000 Transfer Station	511.06	853.88
19	19391000 Transfer Station	11,730.00	-22,351.80
19	19393000 Recycling	539.00	383.00
19	19398000 Solid Waste Admini	210.56	-745.93
		<b>FUND TOTAL</b>	<b>37,665.30</b>
CASH ACCOUNT 99000000 1001	BALANCE	5,388,626.43	
25	25067000 CARES	2,183.28	.00
25	25207000 E911	3,342.72	-17,392.72
25	25252000 Court Services	466.39	-10,777.36
25	25252103 Drug Court DWI Tra	180.00	17,357.00
25	25257000 Jail Canteen	183.40	-3,901.25
25	25259000 Permit To Carry	16.78	-1,509.77
25	25521000 County Parks	3,000.00	-9,968.94

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| Waseca, MN  
| CHECK RUN SUMMARY

| P 19  
| apwarrnt

CHECK RUN: C061521 06/15/2021

DUE DATE: 06/10/2021

FUND ORG	ACCOUNT	AMOUNT	AVLB BUDGET
		FUND TOTAL	9,372.57
CASH ACCOUNT 99000000 1001	BALANCE 5,388,626.43		
41 41610000 Ditch	41-610-090-000-0000-6260-	Prof & Tech Services	12,152.50
41 41610000 Ditch	41-610-090-000-0000-6334-	Mileage	102.48
		FUND TOTAL	12,254.98
CASH ACCOUNT 99000000 1001	BALANCE 5,388,626.43		
42 42836000 GO CAP Notes ARMER	42-836-020-000-0000-6660-	Capital Assets (5000+)	18,628.85
		FUND TOTAL	18,628.85
=====		CHECK RUN SUMMARY TOTAL	232,417.38
=====		GRAND TOTAL	243,714.04
=====			

\*\* END OF REPORT - Generated by Amy Schauer \*\*

# Waseca County Board of Commissioners

## Monthly Electronic Funds Transfer Report

May 2021

Date	From Account	To Account	Amount	Description
05/14/21	First National Bank	Granite Falls Bank	\$225,000	Cash to Cash New CD #24799
05/14/21	First National Bank	United Prairie Bank	\$225,000	Cash to Cash New CD #50110016175
05/14/21	First National Bank	First National Bank of Osakis	\$247,000	Cash to Cash New CD#26839
05/24/21	First National Bank	Rushford State Bank	\$248,000	Cash to Cash New CD
05/25/21	First National Bank	ISD 2168	\$130,558.70	Advance on Settlement
05/25/21	First National Bank	ISD 2835	\$339,702.02	Advance on Settlement
05/25/21	First National Bank	ISD 829	\$1,072,892.85	Advance on Settlement
05/03/21	First National Bank	BTSC	\$53,125	Bond Payment
05/03/21	First National Bank	BTSC	\$34,425	Bond Payment
05/07/21	First National Bank	MAGIC	\$4,000,000	Investment
05/07/21	First National Bank	Roundbank	\$1,000,000	Payroll
05/11/21	First National Bank	MAGIC	\$4,000,000	Investment

Approved



Waseca County Board of Commissioners  
Request for Board Action

Riparian Protection Cost Share Program

<b>Meeting ate:</b>	June 15, 2021	<b>Fiscal/FTE Impact:</b>	<input type="checkbox"/> None
<b>Item Type:</b>	<input checked="" type="checkbox"/> Consent <input type="checkbox"/> Action	<input checked="" type="checkbox"/> Current budget	<input type="checkbox"/> New FTE(s) Requested
<b>Department:</b>	Planning and Zoning	<input type="checkbox"/> Other	<input type="checkbox"/> Amendment Requested
<b>Contact:</b>	Byron, Haley		
<b>Contact Phone:</b>	(507) 835-0615		
<b>Prepared by:</b>	Byron, Haley		

**PURPOSE/ACTION REQUESTED**

Provide information to the Board of Commissioners regarding the creation of the Riparian Protection Cost Share Program using Riparian Protection Aid funds. Approve the creation of the program.

**SUMMARY**

In 2017 the MN Dept. of Revenue began providing counties and watershed districts with funds to implement and enforce Minnesota Statutes, section 103F.48, that requires buffers or alternative riparian water quality practices along all public water and public drainage systems in the state. These funds can also be used to implement projects that protect water resources from erosions, runoff pollution and riparian corridors, and stabilize soils, shores and banks.

Compliance with the Buffer Law is currently at 97.4% in Waseca County and minimal staff time is spent on enforcement at this stage. The Planning and Zoning Department and the Waseca SWCD propose creating a Riparian Protection Cost Share Program to incentivize adoption of conservation practices that will help protect riparian areas and improve water quality.

For additional information on eligible practices, administration and funding review attachment “Waseca County Riparian Protection Cost Share Program”.

**RECOMMENDATION**

Waseca County staff recommends that the Waseca County Board of Commissioner approve the creation of the Waseca County Riparian Protection Cost Share Program

**EXPLANATION OF FISCAL/FTE IMPACTS**

Funding Source: MN Dept. of Revenue, Riparian Protection Aid Funds

Current Account Balance: \$319,755

Yearly funding allotments to date:

- 2021: \$76,942
- 2020: \$77,062
- 2019: \$77,195
- 2018: \$96,164
- 2017: \$76,931

# Waseca County Riparian Protection Cost Share Program



## JUSTIFICATION

The Riparian Protection Aid program is for counties and watershed districts to oversee the riparian protection and water quality practices required under statutes 477A.21 and 103F.48. It is the policy of the state to establish riparian buffers and water quality practices to protect state water resources from erosion and runoff pollution; stabilize soils, shores and banks; and protect or provide riparian corridors. Creating a cost share program with Riparian Protection Aid funds follows the intent of the law to decrease surface water pollution.

## RIPARIAN PROTECTION PRACTICES

### COVER CROP

Eligibility: Land within  $\frac{1}{4}$  miles of a public waterway or public ditch

Commitment: Minimum 1 year

Compensation: Flat rate \$40/acre

### ALTERNATIVE SIDE INLETS

County Ditches Cost Share

- 50% of cost to install new alternative side inlets
- 75% of the difference in cost to replace traditional with alternative

Public Waters Cost Share

- 75% of cost to install or replace

### GRASSED WATERWAYS

Eligibility: Direct connection to public waters, public ditches, or outlets within 600 feet of a public water or public ditch.

Cost Share: 75%

### TERRACE/WATER AND SEDIMENT CONTROL BASIN

Eligibility: Direct connection to public waters or public ditches or with 600 feet of a public water or public ditch.

Cost Share:

- 75%
- Up to \$2,000 for underground outlet, minimum size that's need.

### **GRADE STABILIZATION**

Eligibility: Adjacent to public waters for public ditches.

Cost Share: 75%

### **STREAM BANK OR LAKESHORE STABILIZATION**

Eligibility: High priority areas adjacent to public waters or public ditch system, or directly connected.

Cost Share: 50%, \$50,000 cap

### **WETLAND RESTORATION**

Eligibility: Provides increased treatment/storage capacity and within 600 feet of public water or public ditch, or direct connection.

Cost Share:

- 50% non-cropland
- 100% existing cropland and no other program funds are used.
- Cannot be used for existing or future wetland banking properties.
- Cap \$50,000

### **WATER STORAGE**

Eligibility: Adjacent to public waters, public ditch system or direct connection. Projects must follow NRCS standards or be designed by a professional engineer. Water quality improvements to county ditch systems are eligible.

Cost Share: 75%, \$50,000 cap

### **POLLINATOR UPGRADE**

Eligibility: Upgrade grass or introduced species on buffers to a pollinator mix. Includes site prep, seed, seeding, and clipping for first year. Limited disturbance during flowering period.

Cost Share: 75%

### **LIVESTOCK FENCING**

Eligibility: Exclude livestock from watercourses or lakes on existing pasture used by livestock with the past year. Livestock crossing may be cost shared when erosion is a concern.

Cost Share: 75%

### **OTHER PRACTICES**

To be considered by the Waseca County Water Resource Specialist and Waseca SWCD District Manager on a case-by-case basis. County will determine rates and limitations as needed for additional practices.

## **ADMINISTRATION**

Contract Holder: Waseca County

Waseca SWCD Board of Supervisors will bring a recommendation for a proposed project to the Waseca County Board of Commissioners. The recommendation will be placed on the consent agenda. After approval by the County Board the County will enter into a contract with the landowner or operator.

Contracts will be modeled after SWCD state cost share program.

- Structural practices must be in place and maintained for 10 years
- Landowner or operator may apply
- Practices will be inspected by SWCD and/or County

## FUNDING

Source: Minnesota Department of Revenue, Riparian Protection Aid

First Year: \$150,000 dedicated to Riparian Protection Cost Share Program

Funds can be used with other forms of cost share but cannot exceed 100% of the cost with all sources combined. Use NRCS or equivalent standards. Projects that do not have other cost share options will be prioritized.

## STAFF TIME

Staff hours for administration, site inspections, and other efforts necessary to ensure the correct design, implementation, and maintenance of the projects has occurred are reimbursable to the SWCD and County. Use of MN Board of Water and Soil Resources billable rate recommended.

Annual Report to be submitted to the Board of Commissioners detailing projects, financials, pollution reductions, and other benefits. Waseca County is responsible for any reporting to the MN. Dept. of Revenue.

Waseca County Tax Abatement Program						
Pay Schedule for First Half 2021 Taxes						
City Tax Abatement Applications - 2021				First Half		Total
Name:	PID	Percent Option	Years	\$2,021 Payment		Over Term
<b>City of Waseca Abatements</b>						
1	Brent and Julianna Brass	17.535.0500	50%	10	<b>\$272.00</b>	\$ 5,440.00
2	Jessica Royer and Chad Grunwald	17.712.0040	50%	10	<b>\$416.00</b>	\$ 8,320.00
3	Frank Wenzel	17.451.0010	75%	6	<b>\$466.00</b>	\$ 5,592.00
4	Joe and Kristi Nelson	17.535.0480	75%	6	<b>\$224.00</b>	\$ 2,688.00
5	Thomas and Jean Glaser	17.711.0200	50%	10	<b>\$409.50</b>	\$ 8,190.00
6	Gerald and Kristi Fennert	17.712.0110	50%	10	<b>\$264.50</b>	\$ 5,290.00
7	James and Mary Jo Boerboom	17.528.0340	50%	10	<b>\$266.50</b>	\$ 5,330.00
8	Charles and Linda Cone	17.709.0030	75%	6	<b>\$264.36</b>	\$ 5,434.36
9	Eric and Melanie Tedars	17.712.0120	50%	10	<b>\$304.00</b>	\$ 6,080.00
10	Alan and Barbara Wilker	17.328.0050	50%	10	<b>\$224.50</b>	\$ 4,490.00
11	Alan and Cathy Breitbarth	17.535.0630	50%	10	<b>\$192.00</b>	\$ 3,840.00
12	Todd and Cathy Donahue	17.712.1900	50%	10	<b>\$409.50</b>	\$ 8,190.00
<b>County Abatements</b>						
13	Jonathan and Lyric Butler	12.004.0600	50%	10	<b>\$851.46</b>	\$ 23,404.46
14	Scott Kramer	12.402.0010	50%	10	<b>\$337.50</b>	\$ 6,750.00
15	Joshua and Megan Lynch	12.428.0140	75%	6	<b>\$438.39</b>	\$ 6,763.39

Approved by the County Board on: 6/15/2021 Total **\$5,340.21**

Tamara J. Spooner, County Auditor / Treasurer

Notes:

1. Charles and Linda Cone were overpaid in 2020 by \$205.64. Their first half 2021 tax payment is being adjusted to \$264.36 (\$470.00-\$205.64=264.36). The Cone's second half payment will be \$470.00.
2. Jonathan and Lyric Butler were overpaid in 2020 by \$335.54. Their first half 2021 tax payment is being adjusted to \$851.46 (\$1,187.00-\$335.54=\$851.46). The Butler's second half payment will be \$1,187.00.
3. Joshua J. and Megan Lynch were overpaid in 2020 by \$193.11. Their first half 2021 tax payment is being adjusted to \$438.39 (\$632.50-193.11=439.39). The Lynch second half payment will be \$632.50.



**Waseca County Board of Commissioners  
Request for Board Action**

**Tobacco License Renewals**

<b>Meeting Date:</b>	June 15th, 2021	<b>Fiscal/FTE Impact:</b>	<input checked="" type="checkbox"/> None
<b>Item Type:</b>	<input type="checkbox"/> Consent <input checked="" type="checkbox"/> Action	<input type="checkbox"/> Current budget	<input type="checkbox"/> New FTE(s) Requested
<b>Department:</b>	Auditor/Treasurer	<input type="checkbox"/> Other	<input type="checkbox"/> Amendment Requested
<b>Contact:</b>	Tammy Spooner		
<b>Contact Phone:</b>	507-835-0610		
<b>Prepared by:</b>	Mary Jo Stangler		

**PURPOSE/ACTION REQUESTED**

Board approval to renew the tobacco licenses for:

Casey's General Store- 2 locations in Janesville and New Richland

Dollar General Stores- 2 locations in Janesville and New Richland

New Richland Liquor Company

South End Bar & Grill LLC

Wagner Foods Inc.

**SUMMARY**

Applicants have supplied necessary documentation to proceed forward to renew their 2021-2022 tobacco licenses.

**RECOMMENDATION**

Waseca County staff recommends that the Waseca County Board of Commissioners approve the renewal of the 7 tobacco licenses.

**EXPLANATION OF FISCAL/FTE IMPACTS**

None.

**Supporting Documents:**

Attachment A:

Attachment B:

**Previous Board Action(s):**

Resolution #



**Waseca County Board of Commissioners  
Request for Board Action**

Request approval and signature of the FY22 and FY23 Remote Electronic Alcohol Monitor Grant Agreement

<b>Meeting Date:</b>	June 15, 2021	<b>Fiscal/FTE Impact:</b>	<input type="checkbox"/> None
<b>Item Type:</b>	<input type="checkbox"/> Consent <input checked="" type="checkbox"/> Action	<input checked="" type="checkbox"/> Current budget	<input type="checkbox"/> New FTE(s) Requested
<b>Department:</b>	Court Services	<input type="checkbox"/> Other	<input type="checkbox"/> Amendment Requested
<b>Contact:</b>	Jonathan J. Schiro		
<b>Contact Phone:</b>	507-835-0554		
<b>Prepared by:</b>	Jonathan J. Schiro		

**PURPOSE/ACTION REQUESTED**

Consider approval of the FY22 and FY23 Remote Electronic Alcohol Monitoring Grant Agreement

**SUMMARY**

- Waseca County Court Services receives the Remote Electronic Alcohol Monitoring (REAM) Grant from the State of Minnesota Department of Corrections. The REAM grant assists DWI related clients ordered to complete remote electronic alcohol monitoring by offsetting the cost of electronic alcohol monitoring. The grant agreement is a continuation from FY20 and FY21. The total four years grant agreement (FY20 to FY23) will not exceed \$30,000. Remaining amount in the agreement for FY22 and FY23 will not exceed \$18,000.

**RECOMMENDATION**

Waseca County staff recommends that the Waseca County Board of Commissioner consider approval of the FY22 and FY23 Remote Electronic Alcohol Monitoirng Grant Agreement, not to exceed \$18,000.

**EXPLANATION OF FISCAL/FTE IMPACTS**

The Remote Electronic Alcohol Monitoring Grant is included in the Waseca County Court Services budget.

**Supporting Documents:**

- Attachment A: State of MN Encumbrance Worksheet
- Attachment B:

**Previous Board Action(s):**

Resolution #

## STATE OF MINNESOTA ENCUMBRANCE WORKSHEET

**State Accounting Information:**  
**SWIFT Contract No. \_ 155549**

**PO No.:** 3-134139

Agency: <b>P78 Corrections</b>	Fiscal Year(s): FY 2022-23	Vendor Number: 0000197320
Total Amount of Contract: <b>\$30,000</b> (FY22 - \$9,000 + FY23 - \$9,000)		
Category Code: <b>84101501</b>		
Account Code: <b>441302</b>		

Accounting Distribution 3: FY22	Accounting Distribution 4: FY23	Accounting Distribution 3:
Fund: 1000	Fund: 1000	Fund:
AppropID: P7837235	AppropID: P7837235	AppropID:
Fin DeptID: P787210	Fin DeptID: P787210	Fin DeptID:
Project: REAM Grant	Project: REAM Grant	Project:
Amount: \$9,000	Amount: \$9,000	Amount:

**Contract Start Date:** July 1, 2019

**Expiration Date:** June 30, 2023

**Contractor/Grantee Name and Address:**  
Waseca County Treasurer  
307 North State Street  
Waseca, MN 56093

THIS PAGE OF THE GRANT AGREEMENT CONTAINS PRIVATE INFORMATION. EXCEPT AS DEFINED ABOVE, THIS PAGE SHOULD NOT BE REPRODUCED OR DISTRIBUTED EXTERNALLY WITHOUT EXPRESS WRITTEN PERMISSION OF THE GRANTEE.

**AMENDMENT NO. 1  
FY 2022-23  
To Contract # 155549**

Agreement Start Date: **July 1, 2019**  
Original Agreement Expiration Date: **June 30, 2021**  
Current Agreement Expiration Date: **June 30, 2021**  
Requested Agreement Expiration Date: **June 30, 2023**

Total Agreement Amount: **\$30,000**  
Original Agreement: **\$18,000**  
Previous Revision w/o Amendment Total: **\$12,000**  
This Amendment: **\$18,000**

This grant agreement is between the State of Minnesota, acting through its commissioner of corrections (STATE), and **Waseca County Court Services, 307 North State Street, Waseca, MN 56093 (Grantee)**.

**Recitals**

The STATE has a Grant Agreement with the Grantee identified as **contract # 155549** (“Original Agreement”).

1. Under Minn. Stat. § 241.31, subd. 7, the STATE is empowered to enter into this grant.
2. The STATE is in need of Remote Electronic Alcohol Monitoring programming therefore the grant has been extended for another two-years.
3. The GRANTEE represents that it is duly qualified and agrees to perform all services described in this grant agreement to the satisfaction of the STATE.

The STATE and the GRANTEE are willing to amend the Original Grant Agreement as stated below.

**Grant Agreement Amendment**

In this Amendment, deleted Grant Agreement terms will be struck out, and the added Grant Agreement terms will be underlined.

**REVISION 1.** Clause 1. “**Term of Grant Agreement**” is amended as follows:

- 1.1 **Effective date:** July 1, 2019, or the date the State obtains all required signatures under Minn. Stat. §16C.05, Subd. 2. The Grantee must not begin work under this grant contract agreement until this grant contract agreement is fully executed and the Grantee has been notified by the State’s Authorized Representative to begin the work.
- 1.2 **Expiration date:** ~~June 30, 2021~~ June 30, 2023, or until all obligations have been satisfactorily fulfilled, whichever occurs first.

**REVISION 2, Clause 4, “Consideration and Payment,” Paragraph 4.1 “Consideration” is amended as follows:**

**Consideration and Payment**

4.1 **Consideration.** The STATE will pay for all services performed by the GRANTEE under this grant agreement as follows:

**Compensation.** The GRANTEE will be paid:

**Fiscal Year 2022**

<u>\$9,000</u>	<b>Remote Electronic Alcohol Monitoring</b>
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**Fiscal Year 2023**

<u>\$9,000</u>	<b>Remote Electronic Alcohol Monitoring</b>
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Any unused grant funds from Year 1 of the grant agreement may be applied to Year 2 of the grant agreement. Any unused grant funds from Year 1 will be spent in Year 2 before Year 2 funds are utilized.

**Total Obligation.** The total obligation of the State for all compensation and reimbursements to the Grantee under this grant agreement will not exceed ~~\$12,000~~, \$30,000.

Except as amended herein, the terms and conditions of the Original Grant Agreement and all previous amendments remain in full force and effect.

**1. STATE ENCUMBRANCE VERIFICATION**

Individual certifies that funds have been encumbered as required by Minn. Stat. §§16A.15 and 16C.05

Signed	<small>DocuSigned by:</small> Mary Myers
Date	<small>CFC5959E734244C...</small> 5/4/2021
SWIFT Contract No. c-155549 PO 3-134139	

**2. GRANTEE**

The Grantee certifies that the appropriate person(s) have executed the Grant Agreement on behalf of the Grantee as required by applicable articles, bylaws, resolutions, or ordinances.

By	<small>DocuSigned by:</small> Jonathan Schiro
Title	<small>0794AD1A4104408...</small> Court Services Director
Date	5/11/2021

By	
Title	
Date	

**3. STATE AGENCY**

With delegated authority

By	<small>DocuSigned by:</small> Curtis Franklin
Title	<small>3449B1EDDB4549A...</small> Deputy Commissioner
Date	5/11/2021

**Distribution:**

DOC Financial Services Unit – Original (fully executed) contract  
Grantee  
State's Authorized Representative



**Waseca County Board of Commissioners  
Request for Board Action**

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**Approval to Advertise – Highway Contracts**

<b>Meeting Date:</b>	June 15, 2021	<b>Fiscal/FTE Impact:</b>	<input type="checkbox"/> None
<b>Item Type:</b>	<input type="checkbox"/> Consent <input checked="" type="checkbox"/> Action	<input checked="" type="checkbox"/> Current budget	<input type="checkbox"/> New FTE(s) Requested
<b>Department:</b>	Highway	<input type="checkbox"/> Other	<input type="checkbox"/> Amendment Requested
<b>Contact:</b>	Jim Kollar		
<b>Contact Phone:</b>	507.835.0661		
<b>Prepared by:</b>	Jim Kollar		

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**PURPOSE/ACTION REQUESTED**

Approval to advertise for bids for: aggregate surfacing and CSAH 15 culvert replacements.

**SUMMARY**

The Department is requesting approval to advertise for bids for remaining maintenance and construction projects. Aggregate surfacing of 2” planned thickness on approximately 13 miles to build strength and supplement existing material on selected aggregate roads (CSAH 10, CSAH 33, CR 64 and CR 81). Culvert replacements on CSAH 15 in advance of planned pavement rehabilitation in 2022.

**RECOMMENDATION**

Waseca County staff recommends that the Waseca County Board of Commissioners approve the department to set a bid date and time for the opening of sealed bids.

**EXPLANATION OF FISCAL/FTE IMPACTS**

2021 Budget – County Maintenance funds for aggregate surfacing and Wheelage Tax for CSAH 15 culverts

**Supporting Documents:**

Attachment A:  
Attachment B:

**Previous Board Action(s):**

Resolution #



**Waseca County Board of Commissioners  
Request for Board Action**

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**Contract 81206 Final Payment & Acceptance**

**Meeting Date:** June 15, 2021  
**Item Type:**  Consent  Action  
**Department:** Highway  
**Contact:** Jim Kollar  
**Contact Phone:** 507.835.0661  
**Prepared by:** Jim Kollar

**Fiscal/FTE Impact:**  
 None  
 Current budget  
 New FTE(s) Requested  
 Other  
 Amendment Requested

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**PURPOSE/ACTION REQUESTED**

Final Acceptance and payment of Contract 81206

**SUMMARY**

Final compensation in the amount \$31,678.86 is due to RAW Construction, LLC for culvert replacements on CSAH 4 (Snake Trl), completed in 2020. The total project cost is \$636,077.05 or 101% of the original contract amount of \$626,855.80.

**RECOMMENDATION**

Waseca County staff recommends that the Waseca County Board of Commissioner approve final acceptance and make payment in the amount of \$31,678.86.

**EXPLANATION OF FISCAL/FTE IMPACTS**

2020 Budget Encumbrance- None

**Supporting Documents:**

Attachment A: Final Contract Voucher  
Attachment B:

**Previous Board Action(s):**

Resolution #