

## *Le Sueur County Board of Commissioners Meeting*



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

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

### **Tuesday, March 3, 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 - March 3, 2026

Documents:

[LE SUEUR COUNTY BOARD ROOM INVITES YOU TO JOIN THIS TEAMS MEETING 3.3.26.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 24, 2026 Board Minutes & Board Summary Minutes
2. County Claims
3. Human Services Claims
4. Electronic Funds Transfer Report 3-3-26

Documents:

[FEBRUARY 24, 2026 BOARD MINUTES.PDF](#)  
[FEBRUARY 24, 2026 BOARD SUMMARY MINUTES.PDF](#)  
[0465\\_001.PDF](#)  
[BOARD CLAIM IFS.PDF](#)  
[BOARD CLAIMS SSIS.PDF](#)  
[ELECTRONIC FUNDS TRANSFER REPORT 3-3-26.PDF](#)

6. 9:02 A.M. Public Open Forum

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

issues raised by citizens.

7. 9:05 A.M. Theresa Kubes, Human Resources Director (5 Min)

Documents:

[HUMAN RESOURCES AGENDA 3.3.2026.PDF](#)

8. 9:10 A.M. Dave Tiegs, County Engineer (5 Min)

Documents:

[HIGHWAY DEPARTMENT AGENDA ITEMS TUESDAY, MARCH 3RD, 2026.PDF](#)

9. 9:15 A.M. Megan Kirby, Public Health Director (10 Min)

10. 9:25 A.M. Tyler Luethje, Parks Director (15 Min)

1. Department Update

Documents:

[3-3-26 BOARD AGENDA.PDF](#)  
[2025 LAKE WASHINGTON REV EXP.PDF](#)  
[2025 MISC REV REPORT.PDF](#)  
[CLEAR LAKE PARK CAMPGROUND 2025 USER DATA.PDF](#)  
[2025 RICHTER WOODS BARN REVENUE REPORT.PDF](#)  
[2025 RICHTER WOODS REV EXP BREAKDOWN.PDF](#)

11. 9:40 A.M. Jim McMillen, Facilities Director (5 Min)

1. Department Update

12. Commissioner Committee Reports

13. Future Meetings

Documents:

[MARCH 3 FUTURE MEETINGS.PDF](#)

14. Adjourn



## Le Sueur County Board of Commissioners Meeting

**Tuesday, March 3, 2026**

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**Microsoft Teams** [Need help?](#)

[Join the meeting now](#)

Meeting ID: 227 022 042 066 85

Passcode: Tx9D3eN3

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[+1 469-850-4198,475067450#](#) United States, Frisco

[Find a local number](#)

Phone conference ID: 475 067 450#

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

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**Minutes of Le Sueur County Board of Commissioners Meeting  
February 24, 2026**

The Le Sueur County Board of Commissioners met in regular session on Tuesday, February 24, 2026 at 9:00 a.m. in the Government Center at Le Center, Minnesota. Board members present were Danny O’Keefe, Steve Rohlfling and Dennis Tietz. John King and David Preisler were absent. Also present were Brent Christian, Joe Martin and Pam Herrmann.

Rohlfling moved, Tietz seconded, motion carried unanimously to approve the agenda for the business of the day.

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

1. February 17, 2026 Board Minutes & Board Summary Minutes
2. Le Sueur County Housing and Redevelopment Authority Administration Contract with Minnesota Valley Action Council, Inc
3. Tobacco License Application for Snak Atak #104 and Snak Atak Liquor #8, City of Waterville through 6/30/26 (previously Waterville Oil & Gas and J & L Bottles)
4. Per the signed agreement between LeSueur County and the Regents of the University of Minesota dated November 23, 2021, Extension is requesting the 2025 rental fees for the 4-HBuilding be donated to the LeSueur County 4-H program. Total fees collected in 2025 were \$5328.
5. Recommendation to grant regular status to Brandon Marshall, full-time Deputy Sheriff, Sheriff’s Office, effective February 18, 2026.
6. Renewal of Consumption and Display Permit for 2026 - 2027 : Caribou Gun Club Inc.

The Board recognized community members for the Life Saving Event in Le Center. Kevin Huber and Sarah Vlasak attended.

Dave Tiegs, County Engineer, came before the Board with three items for approval and Department Updates.

Rohlfling moved, Tietz seconded, motion carried unanimously to approve seasonal bids for Equipment Rental Rates and Materials as presented.

Tietz moved, Rohlfling seconded, motion carried unanimously to approve to advertise for bids for County-Wide Striping project. Intent is to stripe paved County Roads South of TH 99 and CSAH 22.

Rohlfling moved, Tietz seconded, motion carried unanimously to approve the purchase of a 2026 Chevrolet Silverado 2500HD pickup from Saxon Fleet Services (State Contract Holder) for \$49,174.40. This is a 2026 budgeted item. \*Pickup is scheduled to replace a 2004 ½ ton Ext. Cab Chevrolet.

There was discussion on approving the purchase of Parcel ID 11.007.0210 for Road Right of Way. County Attorney Brent Christian will do a title search first.

Theresa Kubes, Human Resources Director, came before the Board with one item for approval.

Tietz moved, Rohlfling seconded, motion carried unanimously to approve the restructured organizational chart for the Environmental, Planning & Zoning Department. The revision would add an Environmental Programs Administrator while removing a vacant GIS Manager.

Carol Blaschko, Finance Director, came before the Board with a Department Update.

Emmie Scheffler, Rice SWCD District Technician, and Holly Bushman, Water Resources Manager, came before the Board with a Cannon River Watershed JPO update.

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

Rohlfing moved, Tietz seconded, motion carried unanimously to approve the WaterGuards Aquatic Invasive Species Prevention Program – AIS Boater Education and Inspection Services for \$29.45 per hour for Level 1 Inspectors for a total of \$88,350.00 and \$20.00 per hour for training hours.

Aaron Stubbs, Planning & Zoning Administrator, came before the Board with one item for approval.

Rohlfing moved, Tietz seconded, motion carried unanimously to approve the Resolution of Support from Le Sueur County for RES Specialty Pyrotechnics to receive DEED funding.

**Commissioner Committee Reports:**

Commissioner Preisler was absent.

Commissioner Rohlfing reported on MRCI Bylaws meeting, Department Head meeting and MVAC meeting.

Commissioner Tietz reported on KCHK Radio and Department Head meeting.

Commissioner King was absent.

Commissioner O’Keefe reported on Montgomery City Council and Personnel Executive Committee meeting.

On motion by Rohlfing, seconded by Tietz, the Board adjourned until March 3, 2026 at 9:00 a.m.

**ATTEST:** \_\_\_\_\_  
**Le Sueur County Administrator**

\_\_\_\_\_  
**Le Sueur County Chairman**

### **2/24/26 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. Rohlffing/Tietz
- Approved the consent agenda: Tietz/Rohlffing
- 1. February 17, 2026 Board Minutes & Board Summary Minutes
- 2. Le Sueur County Housing and Redevelopment Authority Administration Contract with Minnesota Valley Action Council, Inc
- 3. Tobacco License Application for Snak Atak #104 and Snak Atak Liquor #8, City of Waterville through 6/30/26 (previously Waterville Oil & Gas and J & L Bottles)
- 4. Per the signed agreement between LeSueur County and the Regents of the University of Minnesota dated November 23, 2021, Extension is requesting the 2025 rental fees for the 4-H Building be donated to the LeSueur County 4-H program. Total fees collected in 2025 were \$5328.
- 5. Recommendation to grant regular status to Brandon Marshall, full-time Deputy Sheriff, Sheriff's Office, effective February 18, 2026.
- 6. Renewal of Consumption and Display Permit for 2026 - 2027 : Caribou Gun Club Inc.

The Board recognized community members for the Life Saving Event in Le Center. Kevin Huber and Sarah Vlasak attended.

- Approved seasonal bids for Equipment Rental Rates and Materials as presented. Rohlffing/Tietz
- Approved to advertise for bids for County-Wide Striping project. Intent is to stripe paved County Roads South of TH 99 and CSAH 22. Tietz/Rohlffing
- Approved the purchase of a 2026 Chevrolet Silverado 2500HD pickup from Saxon Fleet Services (State Contract Holder) for \$49,174.40. Rohlffing/Tietz
- Approved the restructured organizational chart for the Environmental, Planning & Zoning Department. The revision would add an Environmental Programs Administrator while removing a vacant GIS Manager. Tietz/Rohlffing
- Approved the WaterGuards Aquatic Invasive Species Prevention Program – AIS Boater Education and Inspection Services for \$29.45 per hour for Level 1 Inspectors for a total of \$88,350.00 and \$20.00 per hour for training hours. Rohlffing/Tietz
- Approved the Resolution of Support from Le Sueur County for RES Specialty Pyrotechnics to receive DEED funding. Rohlffing/Tietz

#### **Commissioner Committee Reports:**

- Commissioners Preisler and King were absent.
- Commissioner Rohlffing reported on MRCI Bylaws meeting, Department Head meeting and MVAC meeting.
- Commissioner Tietz reported on KCHK Radio and Department Head meeting.
- Commissioner O'Keefe reported on Montgomery City Council and Personnel Executive Committee meeting.
- Adjourned until March 3, 2026 at 9:00 a.m. Rohlffing/Tietz

**ATTEST: Le Sueur County Administrator**

**Le Sueur County Chairman**

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



SHERRI  
 2/25/26 12:03PM  
 General Revenue

Audit List for Board  
**COMMISSIONER'S VOUCHERS ENTRIES**  
 Page 2

Vendor No.	Account/Formula	Accr	Rpt	Amount	Warrant Description	Service Dates	Invoice #	Account/Formula	1099
						Paid On Bnf #	On Behalf of Name		
21356	Amazon Capital Services			13.88	Office Supplies			Office Supplies	N
49	01-200-0000-0000-6409			45.99	Jail Equipment			Equipment	N
50	01-200-0000-0000-6610			69.99	SO-Supplies			Equipment	N
91	01-201-0000-0000-6610			529.70	IT-Supplies			Office Equipment	N
90	01-245-0060-0000-6625			26.70	Jail Supplies			Office Supplies	N
47	01-250-0000-0000-6409			68.32	Jail Supplies			Office Supplies	N
48	01-250-0000-0000-6409			<b>754.58</b>	<b>6 Transactions</b>				
21356	Amazon Capital Services								
20892	ANCOM Technical Center			12,243.60	Maint Contract		132113	Armer Expenses	N
92	01-249-0000-0000-6304			<b>12,243.60</b>	<b>1 Transactions</b>				
20892	ANCOM Technical Center								
11906	APG Media of Southern Minnesota LLC			46.50	Board Minutes 1/27		1086893	Printing, Publishing & Advertising	N
31	01-062-0000-0000-6230			230.75	BOA Public Hrg		1088302	Printing, Publishing & Advertising	N
79	60-122-0000-0000-6230			<b>277.25</b>	<b>2 Transactions</b>				
11906	APG Media of Southern Minnesota LLC								
10193	Beer Oil & Tire			120.00	Labor			Repairs & Maintenance	Y
54	01-200-0000-0000-6300			550.32	Mount/Balance Tires-912			Repairs & Maintenance	N
55	01-200-0000-0000-6300			47.82	Fuel-901			Fuel & Oil	N
51	01-200-0000-0000-6415			44.39	Fuel-901			Fuel & Oil	N
53	01-200-0000-0000-6415			53.58	Wipers-901			Supplies, Vehicles	N
52	01-200-0000-0000-6445			<b>816.11</b>	<b>5 Transactions</b>				
10193	Beer Oil & Tire								
18690	Blue Earth Environmental Services			4,000.00	25-Facility Storage/Use Fee		22862	Contract Payments & Scott Co - Hhw Facil	N
68	60-426-0000-0000-6389	DTG		2,000.00	25-Generator Prog.Fee		22862	Contract Payments & Scott Co - Hhw Facil	N
69	60-426-0000-0000-6389	DTG		4,965.98	25-HHW Disposal Chgs-County		22862	Contract Payments & Scott Co - Hhw Facil	N
70	60-426-0000-0000-6389	DTG		150.00	25-Stop Charge		22862	Contract Payments & Scott Co - Hhw Facil	N
71	60-426-0000-0000-6389	DTG		<b>11,115.98</b>	<b>4 Transactions</b>				
18690	Blue Earth Environmental Services								
19454	Bob Barker Co Inc			52.17	Inmate Supplies		2213425	Miscellaneous	N
93	03-961-0000-0000-6360			<b>52.17</b>	<b>1 Transactions</b>				
19454	Bob Barker Co Inc								

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**Le Sueur County**  
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Vendor No.	Name	Account/Formula	Accr	Rpt	Amount	Warrant Description	Service Dates	Invoice #	Paid On Bhf #	Account/Formula Description	1099
17054	Bolton & Menk Inc	60-466-0000-0000-6360			225.00	Cannon River Flood Study-Warri		0387869		Miscellaneous	N
84		60-466-0000-0000-6360			6,530.00	Cannon River Flood Study-Mitig		0387869		Miscellaneous	N
85		60-466-0000-0000-6360			787.50	Cannon River Flood Study-Mtgs		0387869		Miscellaneous	N
86		60-466-0000-0000-6360			7,542.50	3 Transactions					N
17054	Bolton & Menk Inc										
22066	Brothers Pest Management, Inc	01-525-0004-0000-6250			80.73	Monthly Service		50286		Utilities, Telephone & Sewer	N
1		01-525-0004-0000-6250			80.73	Monthly Service		50620		Repairs & Maintenance	N
100					161.46	2 Transactions					N
22066	Brothers Pest Management, Inc										
18048	Champ Software Inc	01-124-0000-0000-6260			32,682.00	Nightingale Notes Subscription		CH-15171		Professional Consulting	N
2		01-124-0000-0000-6260			32,682.00	1 Transactions					N
18048	Champ Software Inc										
20291	City Of Mankato	01-124-0000-0000-6384			44.00	Ride Pass-CD		30449		Waivered Expenditures	N
3		01-124-0000-0000-6384			44.00	1 Transactions					N
20291	City Of Mankato										
17734	City Of St Peter	01-124-0000-0000-6384			30.00	Bus Tickets-DB		202602053889		Waivered Expenditures	N
18		01-124-0000-0000-6384			30.00	Bus Tickets-JB		202602053890		Waivered Expenditures	N
19		01-124-0000-0000-6384			30.00	Bus Tickets-LB		202602053891		Waivered Expenditures	N
20		01-124-0000-0000-6384			90.00	Bus Tickets-RH		202602053892		Waivered Expenditures	N
21		01-124-0000-0000-6384			30.00	Bus Tickets-SD		202602053893		Waivered Expenditures	N
22		01-124-0000-0000-6384			30.00	Bus Tickets-HS		202602053894		Waivered Expenditures	N
23		01-124-0000-0000-6384			240.00	6 Transactions					N
17734	City Of St Peter										
10308	Contech Engineered Solutions LLC	35-740-0000-0000-6300	AP		12,512.00	Culvert,Lift Lug, Freight		32597892		Repairs & Maintenance	N
4		35-740-0000-0000-6300			12,512.00	1 Transactions					N
10308	Contech Engineered Solutions LLC										
18919	Creative Forms & Concepts, Inc.	01-049-0000-0000-6407			442.93	Payroll Checks/Shipping		121509		Stationary & Forms	N
26		01-049-0000-0000-6407			442.93	1 Transactions					N
18919	Creative Forms & Concepts, Inc.										
20465	Cummins Sales & Service										

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**Le Sueur County**  
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SHERRI  
 2/25/26 12:03PM  
 General Revenue

Audit List for Board  
 COMMISSIONER'S VOUCHERS ENTRIES

Vendor No.	Vendor Name	Account/Formula	Accr	Rpt	Amount	Warrant Description	Service Dates	Invoice #	Paid On Bhf #	Account/Formula Description	On Behalf of Name	1099
56	20465	Cummins Sales & Service			717.70	Maint-Le Sueur Tower		E4-260260262		Armer		N
		01-250-0000-0000-6304			717.70	1 Transactions						
76	22222	Davis Mechanical Systems Inc.			505.00	Heat Pump #013		102667		Repairs & Maintenance		N
		01-110-0000-0000-6300			505.00	1 Transactions						
94	21320	Diamond Medical Supply			18.79	Medical Supplies		692969		Medical Expenses Prisoners		N
		01-250-0000-0000-6352			18.79	1 Transactions						
5	20598	Everbridge Inc.			10,166.10	Mass Notification Base		M92939		Professional Consulting/Everbridge		N
		01-280-0000-0000-6260			10,166.10	1 Transactions						
95	22269	Evolution Shirts			40.00	Patches-917		15186		Extra Uniforms		N
		01-200-0000-0000-6455			40.00	1 Transactions						
96	19740	Fed Ex			5.99	Ship-Evidence		918314709		Investigation Expense		N
		01-201-0000-0000-6268			5.99	1 Transactions						
39	22404	Filter/Jessie			75.00	Per Diem 2/17				Per Diem		Y
		01-525-0000-0000-6103			15.23	Mileage				Transportation & Travel		N
40	22404	Filter/Jessie			90.23	2 Transactions						
		01-525-0000-0000-6330			90.23	2 Transactions						
32	21307	Finley Engineering Co. Inc.			2,883.00	Prof.Consulting		07027630000109		Professional Consulting		N
		01-799-0000-0000-6260			2,883.00	1 Transactions						
57	21438	Garcia Clinical Laboratory			37.50	Lab Services		75388		Medical Expenses Prisoners		N
		01-250-0000-0000-6352			37.50	1 Transactions						
19230		HemoCue America-Radiometer America										

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2/25/26 12:03PM  
General Revenue

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**Le Sueur County**  
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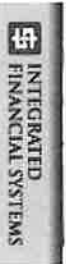
Audit List for Board **COMMISSIONER'S VOUCHERS ENTRIES**

Vendor No.	Vendor Name	Account/Formula	Rot	Amount	Warrant Description	Service Dates	Invoice #	Paid On Bnf #	Account/Formula	Description	1099
24	19230	HemoCue America-Radiometer America		641.64	Hemoglobin Cuvettes	1 Transactions	3493654		WIC		N
77	10264	Hillyard Inc.		99.43	Mops	1 Transactions	17036			Repairs & Maintenance	N
27	22448	Hire Right GIS Intermediate Corp., Inc.		275.00	Annual-DOT Random Subscription		G4291618			Recruitment & Onboarding	N
28		01-049-0000-0000-6230		61.55	DOT-Post Accident-Hwy		G4291618			Recruitment & Onboarding	N
29		01-049-0000-0000-6230		166.78	Background-HS (2)		G4291618			Recruitment & Onboarding	N
	22448	Hire Right GIS Intermediate Corp., Inc.		502.33	3 Transactions						
34	22458	IT Outlet		150.00	IP-Speaker/Freight	1 Transactions	10006910			Office Supplies	N
	22458	IT Outlet		150.00	1 Transactions						
25	20544	Jones Law Office		18.75	Prof.Services	1 Transactions	2023653			Other Court Appointed Atlys	Y
	20544	Jones Law Office		18.75	1 Transactions						
58	21318	K & R Graphics		400.00	Removal-Graphics-Dive Van/Trai	1 Transactions	14828			Repairs & Maintenance	N
	21318	K & R Graphics		400.00	1 Transactions						
41	22175	Kinniry/Michael T.		75.00	Per Diem 2/17					Per Diem	Y
42		01-525-0000-0000-6330		27.55	Mileage	2 Transactions				Transportation & Travel	N
	22175	Kinniry/Michael T.		102.55	2 Transactions						
6	11187	Le Sueur Co Recorder		46.00	Zimmerman-Deed Restriction		171565			Miscellaneous	N
74		03-991-0000-0000-6360		46.00	CUP-Beaver Dam		171718			Miscellaneous	N
73		03-991-0000-0000-6360		46.00	CUP-Buell/Roemhildi		171719			Miscellaneous	N
72		03-991-0000-0000-6360		46.00	Hass-Variance		171720			Miscellaneous	N
	11187	Le Sueur Co Recorder		184.00	4 Transactions						

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No.	Account/Formula	Accr	Rpt	Amount	Warrant Description	Service Dates	Invoice #	Account/Formula Description	1099	
33	10579	Mantronics Mailing Systems Inc.			237.50	Ink-Mail Machine-Crt Admin	1 Transactions	57612	Office Supplies	N
		01-043-0000-0000-6409								
	10117	MN Counties Computers Coop			4,700.00	OmniBallot-Software Lic.		2602029	Software	N
7		01-061-0000-0000-6390			2,200.00	OmniBallot-Hardware Warranty		2602029	Software	N
8		01-061-0000-0000-6390			6,900.00	2 Transactions				
	10117	MN Counties Computers Coop								
	20637	MN Critter Gatter			600.00	Monthly Service			Animal Control	N
97		01-200-0000-0000-6369			600.00	1 Transactions				
	20637	MN Critter Gatter								
	20077	MN Human Services	DTG		208.86	Voter Reg Cards		A3001C402721	Postage	N
30		01-061-0000-0000-6251			208.86	1 Transactions				
	20077	MN Human Services								
	21044	Morris Electronics Inc.			93.75	Waterville-VPN Prep		18499	Professional Consulting	N
9		01-245-0060-0000-6260			93.75	1 Transactions				
	21044	Morris Electronics Inc.								
	11729	Motorola Solutions Inc			3,014.05	VESTA			Utilities & Telephone	N
60		01-212-0000-0000-6250			390.00	VESTA		8471000400	Utilities & Telephone	N
59		01-212-0000-0000-6250			3,344.05	2 Transactions				
	11729	Motorola Solutions Inc								
	18896	O'Connell Oil Co			280.50	Propane		1405	Utilities & Telephone	N
10		01-525-0017-0000-6250			280.50	1 Transactions				
	18896	O'Connell Oil Co								
	22459	Performance Kennels Inc.			21,875.00	New K9/Course		3486	Automobiles	N
61		03-930-0000-0000-6620			21,875.00	1 Transactions				
	22459	Performance Kennels Inc.								
	10161	Rademacher's			4.89	Supplies		44409 Acct	Miscellaneous	N
62		01-200-0000-0000-6490			4.89	Supplies				

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



SHERRI  
 2/25/26 12:03PM  
 General Revenue

Audit List for Board      **COMMISSIONER'S VOUCHERS ENTRIES**      Page 7

Vendor No.	Name	Account/Formula	Rpt	Amount	Warrant Description	Service Dates	Invoice #	Account/Formula Description	1099
10161	Rademacher's			4.89	1 Transactions				
20000	Regents Of The University Of Minnesota			141.40	Intern-MOA Salary		0300038792	U Of M Contracted Services	N
20000	Regents Of The University Of Minnesota			141.40	1 Transactions				
15069	Rinke-Noonan Law Firm								
36		35-704-0000-0000-6260		1.95	Drainage Retainer		409090	Professional Consulting	Y
36		35-706-0000-0000-6260		3.27	Drainage Retainer		409090	Professional Consulting	Y
36		35-709-0000-0000-6260		3.68	Drainage Retainer		409090	Professional Consulting	Y
36		35-715-0000-0000-6260		0.55	Drainage Retainer		409090	Professional Consulting	Y
38		35-715-0000-0000-6260		723.50	Redeterm.of Benefits		409325	Professional Consulting	Y
36		35-716-0000-0000-6260		0.50	Drainage Retainer		409090	Professional Consulting	Y
36		35-717-0000-0000-6260		0.31	Drainage Retainer		409090	Professional Consulting	Y
36		35-718-0000-0000-6260		2.13	Drainage Retainer		409090	Professional Consulting	Y
36		35-719-0000-0000-6260		2.83	Drainage Retainer		409090	Professional Consulting	Y
36		35-721-0000-0000-6260		3.12	Drainage Retainer		409090	Professional Consulting	Y
36		35-722-0000-0000-6260		0.95	Drainage Retainer		409090	Professional Consulting	Y
36		35-723-0000-0000-6260		10.06	Drainage Retainer		409090	Professional Consulting	Y
36		35-726-0000-0000-6260		0.47	Drainage Retainer		409090	Professional Consulting	Y
36		35-728-0000-0000-6260		2.04	Drainage Retainer		409090	Professional Consulting	Y
36		35-729-0000-0000-6260		3.86	Drainage Retainer		409090	Professional Consulting	Y
36		35-732-0000-0000-6260		0.58	Drainage Retainer		409090	Professional Consulting	Y
36		35-735-0000-0000-6260		1.85	Drainage Retainer		409090	Professional Consulting	Y
36		35-736-0000-0000-6260		0.80	Drainage Retainer		409090	Professional Consulting	Y
36		35-737-0000-0000-6260		7.44	Drainage Retainer		409090	Professional Consulting	Y
36		35-738-0000-0000-6260		9.39	Drainage Retainer		409090	Professional Consulting	Y
35		35-740-0000-0000-6260		1,181.00	Data Request		408944	Professional Consulting	Y
36		35-740-0000-0000-6260		4.39	Drainage Retainer		409090	Professional Consulting	Y
36		35-741-0000-0000-6260		0.50	Drainage Retainer		409090	Professional Consulting	Y
36		35-742-0000-0000-6260		0.68	Drainage Retainer		409090	Professional Consulting	Y
36		35-743-0000-0000-6260		3.37	Drainage Retainer		409090	Professional Consulting	Y
36		35-744-0000-0000-6260		3.11	Drainage Retainer		409090	Professional Consulting	Y
36		35-745-0000-0000-6260		7.54	Drainage Retainer		409090	Professional Consulting	Y
36		35-746-0000-0000-6260		1.61	Drainage Retainer		409090	Professional Consulting	Y
36		35-747-0000-0000-6260		0.20	Drainage Retainer		409090	Professional Consulting	Y
36		35-748-0000-0000-6260		2.29	Drainage Retainer		409090	Professional Consulting	Y
36		35-749-0000-0000-6260		2.56	Drainage Retainer		409090	Professional Consulting	Y

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



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Audit List for Board  
**COMMISSIONER'S VOUCHERS ENTRIES**  
 Page 8

Vendor No.	Account/Formula	Acct Rpt	Amount	Warrant Description	Service Dates	Invoice #	Invoice Paid On Bnf #	Account/Formula Description	On Behalf of Name	1099
36	35-750-0000-0000-6260		3.35	Drainage Retainer		409090		Professional Consulting		Y
36	35-751-0000-0000-6260		7.08	Drainage Retainer		409090		Professional Consulting		Y
36	35-752-0000-0000-6260		0.78	Drainage Retainer		409090		Professional Consulting		Y
36	35-754-0000-0000-6260		22.04	Drainage Retainer		409090		Professional Consulting		Y
36	35-758-0000-0000-6260		5.16	Drainage Retainer		409090		Professional Consulting		Y
37	35-758-0000-0000-6260	D	1,311.50	Lk Henry Matter		409097		Professional Consulting		Y
36	35-759-0000-0000-6260		6.38	Drainage Retainer		409090		Professional Consulting		Y
36	35-760-0000-0000-6260		4.75	Drainage Retainer		409090		Professional Consulting		Y
36	35-761-0000-0000-6260		1.18	Drainage Retainer		409090		Professional Consulting		Y
36	35-762-0000-0000-6260		4.05	Drainage Retainer		409090		Professional Consulting		Y
36	35-763-0000-0000-6260		3.70	Drainage Retainer		409090		Professional Consulting		Y
36	35-764-0000-0000-6260		4.16	Drainage Retainer		409090		Professional Consulting		Y
36	35-765-0000-0000-6260		5.00	Drainage Retainer		409090		Professional Consulting		Y
36	35-767-0000-0000-6260		2.48	Drainage Retainer		409090		Professional Consulting		Y
36	35-768-0000-0000-6260		1.64	Drainage Retainer		409090		Professional Consulting		Y
36	35-769-0000-0000-6260		1.16	Drainage Retainer		409090		Professional Consulting		Y
36	35-770-0000-0000-6260		2.07	Drainage Retainer		409090		Professional Consulting		Y
36	35-785-0000-0000-6260		3.33	Drainage Retainer		409090		Professional Consulting		Y
36	35-786-0000-0000-6260		0.56	Drainage Retainer		409090		Professional Consulting		Y
36	35-787-0000-0000-6260		1.24	Drainage Retainer		409090		Professional Consulting		Y
36	35-788-0000-0000-6260		1.37	Drainage Retainer		409090		Professional Consulting		Y
36	35-790-0000-0000-6260		7.21	Drainage Retainer		409090		Professional Consulting		Y
36	35-793-0000-0000-6260		11.73	Drainage Retainer		409090		Professional Consulting		Y
36	35-802-0000-0000-6260		2.59	Drainage Retainer		409090		Professional Consulting		Y
36	35-831-0000-0000-6260		3.15	Drainage Retainer		409090		Professional Consulting		Y
36	35-834-0000-0000-6260		2.77	Drainage Retainer		409090		Professional Consulting		Y
36	35-853-0000-0000-6260		6.42	Drainage Retainer		409090		Professional Consulting		Y
36	35-856-0000-0000-6260		2.08	Drainage Retainer		409090		Professional Consulting		Y
36	35-857-0000-0000-6260		0.54	Drainage Retainer		409090		Professional Consulting		Y
<b>15069</b>	<b>Rinke-Noonan Law Firm</b>		<b>3,416.00</b>	<b>60 Transactions</b>						
<b>999999902</b>	<b>Ron Boelter BBQ</b>		<b>2,500.00</b>	<b>Pallet Racking-Bus Garage</b>		<b>1234</b>		<b>Repairs &amp; Maintenance</b>		<b>N</b>
12	01-110-0000-0000-6300		2,500.00	Pallet Racking-Atty's Space		1234		Repairs & Maintenance		N
11	01-245-0110-0000-6300		<b>5,000.00</b>	<b>2 Transactions</b>						
<b>999999902</b>	<b>Ron Boelter BBQ</b>									
<b>18144</b>	<b>RS Eden</b>		<b>87.00</b>	<b>Drug Testing</b>		<b>68375</b>		<b>Pre Trial Drug Testing</b>		<b>N</b>
14	01-011-0000-0000-6366		87.00	Drug Testing		68375		Pre Trial Drug Testing		N

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General Revenue

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

Audit List for Board

COMMISSIONER'S VOUCHERS ENTRIES

Page 9



Vendor No.	Vendor Name	Account/Formula	Accr	Rpt	Amount	Warrant Description	Service Dates	Invoice #	Paid On Bhf #	Account/Formula Description	1099
15		01-011-0000-0000-6366			29.00	Drug Testing		68377		Pre Trial Drug Testing	N
13		01-020-0000-0000-6366			379.50	Drug Testing		68375		Drug Testing	N
16		03-976-0000-0000-6366			1,641.60	Drug Testing/Supplies		68375		Drug Testing	N
18144	RS Eden				2,137.10	4 Transactions					
21069	Schultz/Michael										
43		01-525-0000-0000-6103			75.00	Per Diem 2/17				Per Diem	Y
44		01-525-0000-0000-6330			26.10	Mileage				Transportation & Travel	N
21069	Schultz/Michael				101.10	2 Transactions					
20017	SHI International Corp.										
17		01-060-0000-0000-6355			1,481.60	26-Prorated Upgrade-10 G3 to		B20721897		Software License	N
20017	SHI International Corp.				1,481.60	1 Transactions					
10428	Streicher's Inc.										
63		01-200-0000-0000-6455			134.99	Uniforms-Biaschko		1809730		Extra Uniforms	N
64		01-200-0000-0000-6455			139.98	Uniforms-Biaschko		1809910		Extra Uniforms	N
10428	Streicher's Inc.				274.97	2 Transactions					
10154	Suel Printing Company										
80		60-122-0000-0000-6230			231.00	BOA Public Htg		298231		Printing, Publishing & Advertising	N
81		60-122-0000-0000-6230			693.00	BOA Public Htg		298231		Printing, Publishing & Advertising	N
82		60-122-0000-0000-6230			693.00	BOA Public Htg		298231		Printing, Publishing & Advertising	N
10154	Suel Printing Company				1,617.00	3 Transactions					
19363	Summit										
65		01-250-0000-0000-6351			13,936.73	Inmate-Meals		2000265684		Board Of Prisoners Meals	N
19363	Summit				13,936.73	1 Transactions					
21027	Summit Fire Protection										
66		01-250-0000-0000-6300			580.75	Annual Inspect-Kitchen Syst.		3851632		Repairs & Maintenance	N
21027	Summit Fire Protection				580.75	1 Transactions					
10164	Thomson Reuters										
67		01-201-0000-0000-6268			195.44	CLEAR		853139213		Investigation Expense	N
10164	Thomson Reuters				195.44	1 Transactions					

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2/25/26

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West Jefferson Subordinate :

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

Audit List for Board

COMMISSIONER'S VOUCHERS ENTRIES

Page 10



Vendor No.	Account/Formula	Accr	Rpt	Amount	Warrant Description	Service Dates	Invoice #	Paid On Bhf #	Account/Formula	Description	1099
78	21723 Trident Water Systems, LLC			520.00	West Jeff-Sewer Service		377			Repairs & Maintenance	N
	59-463-0000-0000-6300			455.00	West Jeff-Sewer Service		378			Repairs & Maintenance	N
83	21723 Trident Water Systems, LLC			975.00	2 Transactions						
98	10528 Van Paper Company	AP		139.81	Laundry Soap		129087			Miscellaneous	N
	03-961-0000-0000-6360			139.81	1 Transactions						
45	21070 VolkenantMark			75.00	Per Diem 2/17					Per Diem	Y
	01-525-0000-0000-6103			15.95	Mileage					Transportation & Travel	N
46	21070 VolkenantMark			90.95	2 Transactions						
87	18553 Waseca County Public Health			250.00	Reflective Consult-Jan 26'		20260217			EBHV(Evidence Based HV) payout	N
	01-124-0000-0000-6315			25.00	26-NWA CHB Membership		20260217			WIC	N
88	01-124-0000-0000-6324			141.93	Opiod Hours/Cell Phone-Colln		20260218			COVID-19/Opiod/Cannabis Expenses	N
89	18553 Waseca County Public Health	DTG		416.93	3 Transactions						
99	17765 Wondra Automotive Inc.			20.34	Windsheld Washer Fluid		2243 Acct			Repairs & Maintenance	N
	01-200-0000-0000-6300			20.34	1 Transactions						
	17765 Wondra Automotive Inc.										
	Final Total .....			159,517.26	55 Vendors					156 Transactions	

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General Revenue

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**Le Sueur County**  
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Audit List for Board      **COMMISSIONER'S VOUCHERS ENTRIES**



<u>Recap by Fund</u>	<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>
	1	98,215.45	General Revenue
	3	23,892.58	County Special Agency Fund
	35	15,928.00	Ditch
	59	975.00	West Jefferson Subordinate Servi
	60	20,506.23	Environmental Services
<b>All Funds</b>		<b>159,517.26</b>	<b>Total</b>

Approved by, \_\_\_\_\_

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# LE SUEUR COUNTY HIGHWAY DEPARTMENT

## NewRoads to IFSPI Extraction List

Batches in this extraction:  
**2026-03-0001**

Elem.1	Elem.2	Elem.3	Elem.4	Elem.5	Elem.6	Amount	Description	Invoice	PG#	Ten99	Report Code	Tax Code
<b>Ag Partners Coop - 10509</b>												
10	303	0	0	6415	0	4,218.00	acct 5092 - diesel	3099566	0	N		
10	303	0	0	6415	0	4,246.55	acct 5092 - diesel	3099590	0	N		
<b>Vendor Totals</b>						<b>8,464.55</b>						
<b>APG Media of Southern Minnesota LLC - 11906</b>												
10	300	0	0	6230	0	36.00	seasonal bid - aggregate	1086890	0	N		
10	300	0	0	6230	0	54.00	seasonal bid - contractor	1086891	0	N		
10	300	0	0	6230	0	48.00	seasonal bid - asphalt	1086892	0	N		
<b>Vendor Totals</b>						<b>138.00</b>						
<b>Bolton &amp; Menk Inc - 17054</b>												
10	301	0	0	6260	0	61,283.50	csah 15	0387028	0	N		
10	301	0	0	6260	0	16,504.40	CSAH 46	0387029	0	N		
10	301	0	0	6260	0	24,756.60	CSAH 47	0387029	0	N		
<b>Vendor Totals</b>						<b>102,544.50</b>						
<b>Cintas Corp - 22212</b>												
10	303	0	0	6490	0	121.27	shop towel/clothing	4259169452	0	N		
10	303	0	0	6490	0	91.09	fender cover/clothing	4259929253	0	N		
<b>Vendor Totals</b>						<b>212.36</b>						
<b>Johnson Aggregates - 10316</b>												
10	302	0	0	6496	0	2,449.05	c15 lime/gravel	20088	0	N		
10	302	0	0	6497	0	15,070.75	3/4" fractured rock	20088	0	N		
<b>Vendor Totals</b>						<b>17,519.80</b>						
<b>Little Falls Machine Inc - 10606</b>												
10	303	0	0	6445	0	480.36	UBS leg hanger	357996	0	N		
<b>Vendor Totals</b>						<b>480.36</b>						
<b>Matheson Tri-Gas, Inc. - 10338</b>												
10	303	0	0	6490	0	275.96	lease	0032850041	0	N		
<b>Vendor Totals</b>						<b>275.96</b>						
<b>Menards - 10327</b>												
10	303	0	0	6360	0	98.81	acct 305002884 supplies	15931	0	N		
<b>Vendor Totals</b>						<b>98.81</b>						
<b>Midwest Detail Supply Co - 20836</b>												
10	303	0	0	6445	0	182.76	wash n wax	610487	0	N		
<b>Vendor Totals</b>						<b>182.76</b>						
<b>Nuss Truck Group, Inc. - 20383</b>												
10	303	0	0	6445	0	52.44	hose end	PSO277685-1	0	N		
<b>Vendor Totals</b>						<b>52.44</b>						

# LE SUEUR COUNTY HIGHWAY DEPARTMENT

## NewRoads to IFSPI Extraction List

Batches in this extraction:  
**2026-03-0001**

Elem.1	Elem.2	Elem.3	Elem.4	Elem.5	Elem.6	Amount	Description	Invoice	PO#	Ten99	Report Code	Tax Code
<b>Oam Shiv LLC -20079</b>												
10	303	0	0	6415	0	36.77	gas	022026	0	N		
<b>Vendor Totals</b>		<b>Row Count: 1</b>				<b>36.77</b>						
<b>Ronco Engineering Sales, Inc. -20832</b>												
10	303	0	0	6445	0	413.00	tow rope	3421233	0	N		
<b>Vendor Totals</b>		<b>Row Count: 1</b>				<b>413.00</b>						
<b>Swirtz Tool Sales LLC -22455</b>												
10	303	0	0	6409	0	241.00	plastic cutter/driver/needle	0206262131	0	N		
10	303	0	0	6409	0	89.25	snap on/ite	0213262416	0	N		
<b>Vendor Totals</b>		<b>Row Count: 2</b>				<b>330.25</b>						
<b>Todds Auto Parts, Inc. -10366</b>												
10	303	0	0	6445	0	17.99	bidguikt	961867	0	N		
<b>Vendor Totals</b>		<b>Row Count: 1</b>				<b>17.99</b>						
<b>Ziegler Inc -10352</b>												
10	303	0	0	6445	0	-766.21	return fan	CM000307330	0	N		
10	303	0	0	6445	0	240.42	pump	IN002295191	0	N		
10	303	0	0	6445	0	751.50	labor	SI000761491	0	N		
10	303	0	0	6445	0	818.41	parts/misc/shop supplies	SI000761491	0	N		
<b>Vendor Totals</b>		<b>Row Count: 4</b>				<b>1,044.12</b>						
<b>Report Totals</b>		<b>Row Count: 26</b>				<b>131,811.67</b>						

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

# LE SUEUR COUNTY HIGHWAY DEPARTMENT

## NewRoads to IFSPI Extraction List

Batches in this extraction:  
**2025-13-0037**

Elem.1	Elem.2	Elem.3	Elem.4	Elem.5	Elem.6	Amount	Description	Invoice	PO#	Ten99	Report Code	Tax Code
<b>Blue Earth Co Hwy Dept - 10662</b>												
10	302	0	0	6495	0	1,459.56	'25 rd maint DTL	6025	0	N		
Vendor Totals						1,459.56						
Row Count: 1												
<b>Lake Superior College - 17466</b>												
10	301	0	0	6409	0	345.00	spec books ALP	1332545	0	N		
Vendor Totals						345.00						
Row Count: 1												
Report Totals						1,804.56						
Row Count: 2												

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Human Services  
Commissioner's Warrants  
3/3/2026

IFS

4 Point 0 Non Emergency Medical Trans	2,274.02	
Amazon	81.98	
AMFCCL	90.00	Conference fee, K VanOtterloo
DNA Diagnostic Center	175.00	
Elan Financial Services	1,401.95	
HIS Haven Ranch	150.00	
Kimpton, Jes	8.00	
Le Sueur Co Recorder	13.00	
Le Sueur Co Sheriff's Dept	120.00	
Loffler	18.05	
MAFAS	45.00	
Mn Dept of Human Services - DCYF	599.00	
MN DHS - SOS	23,144.60	
MSSA	632.00	
MVAC	9,159.66	
Radermachers	73.76	
S & J Investigations	361.56	
Schoenbauer Funeral Homes	4,131.98	2 county burials
	Total:	42,479.56
Cost Effective Insurance/Medical Assistance		
Miles/Direct Client Payments	9,025.95	
	Grand Total:	51,505.51

Human Services  
Commissioner's Warrants  
3/3/2026

SSIS

Alee Services	3,760.00
Alternative Resolutions	2,639.86
Amazon	539.66
Dakota Co Financial Services	2,800.00
Elan Financial Services	1,470.49
Elm Waseca County SLS	16,310.76
Exchange Club Center for Family Unity	3,525.65
Greater Minnesota Trauma Center	526.10
Greater MN Family Services	1,019.85
Lutheran Social Services	510.00
Montgomery Auto Repair	300.00
MRCI	535.74
Nexus Mille Lacs Family Healing	12,098.99
Palma, Sandra	840.00
REM Heartland	425.00
Village Ranch	7,742.56
Welckle, Bruce	630.00
Wings Guardianship Services	370.00
WS Transportation	572.00
Total:	56,616.66
Direct Client Payments	2,945.88
Grand Total:	59,562.54

# ELECTRONIC FUNDS TRANSFER REPORT

**March 3, 2026**

**2/25/26:** Transfer \$2,000,000 from First State Bank of Le Center to Cornerstone State Bank Le Sueur for payroll expenditures



## Human Resources

88 SOUTH PARK AVENUE • LE CENTER, MINNESOTA 56057

Telephone: 507-357-8221 • Fax: 507-357-8610

Theresa Kubes – Human Resources Director

### HUMAN RESOURCES

#### AGENDA ITEMS

March 3, 2026

Presentation of retirement plaque to Scott Ayers, full-time Highway Maintenance Worker in the Highway Department. Scott will retire on March 9, 2026, after 26 years of service.

Recommendation to approve the Public Employees Retirement Association - Police Officer Declaration for Emmie Dittmar.

#### *Staffing Updates*

##### **New Hire:**

Larisa Hein, full-time Office Support Specialist, Human Services, Grade 3, Step A/1, \$21.68 per hour, effective, March 2, 2026.

Joshua Hopkins, full-time Agency Social Worker, Human Services, Grade 11, Step A/1, \$34.53 per hour, effective, March 2, 2026.

Emmie Dittmar, full-time Deputy Sheriff, Sheriff's Office, Grade 11, Step A/1, \$34.53 per hour, effective, March 2, 2026.

##### **Resignation:**

Joely Eskens, part-time Administrative Assistant II, Victim Witness/County Attorney's Office, effective February 23, 2026. Joely has been employed with Le Sueur County since December 2018.

Joey Sullivan, full-time Senior Appraiser, Assessor's Office, effective March 5, 2026. Joey has been employed with Le Sueur County since September 2021.

## Highway Department Agenda Items

Tuesday, March 3<sup>rd</sup>, 2026 County Board Meeting

1. Request approval of final payment for projects SAP 040-606-001, SAP 040-613-011, SAP 040-630-010, and CP 2531 to Max Johnson Trucking, Le Center, MN in the amount of \$228,136.79.

Contract Amount: \$4,431,498.84

Total Value of Work: \$4,545,407.67

# CERTIFICATE OF PERFORMANCE

County of:

Le Sueur

Project Numbers:

SAP 040-606-001  
SAP 040-613-011  
SAP 040-630-010  
CP 2531

Name of Contractor:

Max Johnson Trucking

Funding:

State Aid – Regular Construction	\$ 3,474,671.54
Bond	\$ 267,301.73
Sales Tax	\$ 803,434.40

Contract Amount:	\$ 4,431,498.84
Total Value of Work:	\$ 4,545,407.67
Final Payment Amount:	\$ 228,136.79
Contract Number:	20251

I HEREBY CERTIFY to the Board of Commissioners of Le Sueur County, that I have been in charge of the work required by the above described contract, that all such work has been done and performed, measured by, and in accordance with an pursuant to the items of said contract.

2/25/26  
Date

  
\_\_\_\_\_  
David Tiegs, County Hwy Engineer



# Parks Department

Mailing Address (Le Sueur County Government Center):

88 South Park Avenue, Le Center, MN 56057

Office Location (Le Sueur County Highway Department):

515 South Maple Avenue, Le Center, MN 56057

507-357-8201

[www.lesueurcounty.gov](http://www.lesueurcounty.gov)

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**March 3, 2026**

1. Lake Washington Regional Park & Campground 2025 Review
  - a. 2025 Revenue & Expenses
  - b. 2025 Miscellaneous Revenues
2. Richter Woods Campground
  - a. 2025 Barn Rental Report
  - b. 2025 Revenue & Expenses
3. Clear Lake Campground
  - a. 2025 Camping Data
4. Bradshaw Woods
  - a. Buckthorn Removal Project Update
5. Lake Gorman Park
  - a. Dam Replacement Timeline
6. 2025 End of Year Projects
  - a. Richter Woods Trail Maintenance
    - i. Tree & Brush Clearing
  - b. Lake Washington Regional Park
    - i. Trail improvements off of Baker Bay Road
    - ii. Improvements of play areas along paved trail
  - c. Bradshaw Woods
    - i. Archery Targets
7. 2026 Parks Employees

## 2025 Lake Washington Regional Park & Campground

	2025	2024	2023	2022	2021
<b>Revenues</b>					
Camping	\$69,282.00	\$60,610.07	\$65,341.42	\$62,691.05	\$45,192.13
Community Building	\$2,725.00	\$2,975.00	\$2,125.00	\$2,440.00	\$1,105.00
Picnic Shelter	\$250.00	\$200.00	\$150.00	\$300.00	\$0.00
Firewood	\$1,578.30	\$2,607.67	\$1,662.39	In camping	\$55.88
Ice	\$0.00	\$0.00	\$850.29	\$855.00	\$386.51
Apparel	\$164.00	\$918.00	\$1,316.60	\$0.00	\$0.00
Donations	\$0.00	\$300.00	\$400.00	\$300.00	\$300.00
Programming	\$0.00	\$290.00	\$0.00	\$341.00	\$282.00
Miscellaneous Credits/Revenues/Reimbursements	\$99.45	\$144.81	\$3,832.59	\$0.00	\$4,924.68
<b>Total</b>	<b>\$74,098.75</b>	<b>\$68,045.55</b>	<b>\$75,678.29</b>	<b>\$66,927.05</b>	<b>\$52,246.20</b>
<b>Campground Expenses</b>					
Caretakers	\$24,041	\$24,485.75	\$25,808.12	\$23,926.72	\$8,866.55
Shower House Cleaning	\$0.00	\$0.00	\$0.00	\$0.00	\$8,159.26
Campground Electric	\$5,630.05	\$4,534.35	\$5,778.91	\$5,499.49	\$6,282.99
Campground Sewer	\$1,555.36	\$1,509.78	\$1,306.92	\$883.98	\$1,035.78
Garbage	\$2,946.66	\$2,372.48	\$2,530.61	\$2,973.48	\$2,436.62
Pest Control	\$1,225.00	\$1,281.64	\$624.96	\$600.00	\$584.04
Verizon	\$1,290.22	\$1,049.76	\$974.88	\$753.00	\$495.00
Water Softener Rental	\$425.00	\$425.00	\$425.00	\$425.00	\$425.00
Ice	\$0.00	\$0.00	\$694.05	\$640.15	\$354.12
Apparel	\$0.00	\$0.00	\$4,408.25	\$0.00	\$0.00
Online Reservation Software - ResNexus	\$449.88	\$449.88	\$449.88	\$374.90	\$0.00
Credit Card Fees	\$709.90	\$606.44	\$541.88	\$456.74	\$0.00
Shower House Repairs, Maintenance, Supplies	\$575.62	\$6,277.34	\$1,073.91	\$6,068.00	\$4,070.94
Campground Expenses	\$3,127.25	\$3,586.28	\$2,318.50	\$3,129.00	\$1,320.65
Programming	\$0.00	\$0.00	\$1,386.59	\$1,608.00	\$1,214.28
<b>Total</b>	<b>\$41,975.94</b>	<b>\$46,578.70</b>	<b>\$48,322.46</b>	<b>\$47,338.46</b>	<b>\$35,245.23</b>
<b>Community Building Expenses</b>					
Community Building Electric	\$1,124.16	\$929.91	\$1,061.12	\$1,069.16	\$815.06
Community Building Sewer	\$735.62	\$760.89	\$820.46	\$754.73	\$654.89
Natural Gas - Comm Bld	\$895.67	\$705.34	\$956.26	\$1,037.69	\$661.74
Community Building Repairs & Maintenance	\$249.76	\$211.03	\$1,794.57	\$928.00	\$3,261.98
<b>Total</b>	<b>\$3,005.21</b>	<b>\$2,607.17</b>	<b>\$4,632.41</b>	<b>\$3,789.58</b>	<b>\$5,393.67</b>
<b>Park Expenses</b>					
Park Electric	\$419.69	\$405.46	\$407.91	\$0.00	\$0.00
Park Repairs & Maintenance	\$9,043.53	\$4,985.30	\$2,211.19	\$1,176.00	\$4,970.13
Porta Potty	\$1,901.11	\$2,302.58	\$1,112.90	\$2,268.50	\$1,816.00
Mowing	\$12,396.32	\$13,806.46	\$8,863.71	\$6,894.58	\$9,876.07
<b>Total</b>	<b>\$23,760.65</b>	<b>\$21,499.80</b>	<b>\$12,595.71</b>	<b>\$10,339.08</b>	<b>\$16,662.20</b>
<b>Total Expenses</b>	<b>\$68,741.80</b>	<b>\$70,685.67</b>	<b>\$65,550.58</b>	<b>\$61,467.12</b>	<b>\$57,301.10</b>
<b>Total Revenue</b>	<b>\$74,098.75</b>	<b>\$68,045.55</b>	<b>\$75,678.29</b>	<b>\$66,927.05</b>	<b>\$52,246.20</b>

## Lake Washington Regional Park & Campground Miscellaneous Revenues

	Wood	Wood Rev	Small Ice	Large Ice	Ice Revenue	Ice Exp	Ice Total	CB	CB Rev	Shelter	Shelter Rev	Apparel Revenue	Apparel Expenses	Apparel Totals
2025	351	\$1,578.30	0	0	\$0.00	\$0.00	\$0.00	40	\$2,725.00	5	\$250.00	\$164.00	\$0.00	(\$2,010.25)
2024	586	\$2,607.67	0	0	\$0.00	\$0.00	\$0.00	30	\$2,975.00	4	\$200.00	\$918.00	\$0.00	(\$2,174.25)
2023	497	\$2,346.91	62	107	\$850.29	\$694.05	\$156.24	20	\$2,125.00	3	\$150.00	\$1,316.00	\$4,408.25	(\$3,092.25)
2022	435	w/ camping	43	121	\$855.00	\$640.15	\$214.85	17	\$2,440.00	6	\$300.00			
2021	12	\$55.88	44	42	\$386.51	\$354.12	\$32.39	16	\$1,105.00	0	\$0.00			
2020	252	\$1,253.84	64	88	\$529.59	\$409.20	\$120.39	5	\$375.00	0	\$0.00			
2019	232	\$1,118.12	101	84	\$648.36			7	\$525.00	3	\$150.00			
2018	224	\$1,108.77	83	94	\$726.08			6	\$450.00	0	\$0.00			
2017		\$654.96			\$762.57			3	\$225.00	1	\$50.00			
2016		\$458.73			\$499.64			4	\$300.00	1	\$50.00			
2015		\$573.57			\$537.08			5	\$375.00	1	\$50.00			
2014		\$284.23						2	\$150.00	0	\$0.00			
2013		\$130.99						0	\$0.00	0	\$0.00			
2012		\$264.23						1	\$75.00	0	\$0.00			

## 2024 Clear Lake Park Campground Users Info

State	City	Residence	Number	Nights	Miles		Camping Revenue (Post-tax) # of Nights		
					Distance	Total	Year	Revenue	Nights
MN	Annandale		1	3	76	76	2025	\$3,995.00	259
	Belle Plaine		5	18	16	80	2024	\$2,689.77	288
	Buffalo		1	2	62	62	2023	\$2,046.72	230
	Burnsville		1	1	43	43	2022	\$2,022.98	227
	Clarks Grove		2	9	67	134	2021	\$1,937.28	202
	Elko		2	3	28	56	2020	\$2,241.93	237
	Exelsior		1	1	39	39	2019	\$1,950.87	209
	Fairfax		2	7	58	116	2018 (firewood)	\$2,493.56	262
	Faribault		1	3	29	29	2017	\$2,441.93	261
	Good Thunder		1	2	45	45	2016	\$1,636.97	175
	Granite Falls		1	4	113	113	2015	\$1,833.27	196
	Hanley Falls		1	1	113	113	2014	\$1,626.69	174
	Heidelberg		4	10	7	28	2013	\$1,690.78	181
	Jordan		5	10	20	100	2012	\$1,086.30	116
	Lakeville		2	2	36	72	2011	\$735.00	73
	Le Sueur		1	2	11	11	2010	\$1,030.00	130
	Mankato		8	27	30	240			
	Montgomery		4	11	7	28			
	Montrose		1	5	55	55			
	New Prague		22	45	13	286			
	Northfield		9	47	31	279			
	Prior Lake		6	13	31	186			
	Shakopee		4	13	31	124			
	St. James		1	2	69	69			
	Waterville		1	1	22	22			
	Webster		2	7	23	46			
	Willmar		1	4	107	107			
			<b>Total Guests</b>	<b>Total Nights</b>	<b>Total Dist</b>				
			89	249	2483				

26 Cities in Minnesota  
 89 state resident guests  
 28 miles avg distance traveled within state

State	City	Number	Nights	Miles	
				Distance	Total
AL	Lillian	1	2		
AZ	Bullhead City	1	4		
SD	Eureka	2	3		
UT	Draper	1	1		
<b>Out of State Totals</b>		<b>5</b>	<b>10</b>		<b>0</b>
<b>In-State &amp; Out of State Totals</b>		<b>94</b>	<b>259</b>		
*Unkown		7	20		
<b>In-State, Out of State Totals &amp; Unknown</b>		<b>101</b>	<b>279</b>		

# 2025 Richter Woods Barn Rentals

	May	June	July	Aug	Sep	Oct	Total
<b>Birthday</b>	1				3		4
<b>Graduation</b>	2	10	2				14
<b>Memorial</b>		1	1	1			3
<b>Non-Profit</b>	1				2		3
<b>Public Program</b>							
<b>Reunion</b>		1		1		1	3
<b>Shower</b>						2	2
<b>Wedding</b>	1					1	
<b>Total</b>	5	12	3	2	5	4	29

**Notes:** 14 reservations for 2025 were paid for in 2024. Making 2024 look slightly higher and 2025 slightly lower. Likewise, 5 reservations for 2026 were paid for in 2025.

Year	Revenue
2025	\$3,075.00
2024	\$3,875.00
2023	\$2,475.00
2022	\$2,625.00
2021	\$1,725.00
2020	\$750.00
2019	\$2,100.00
2018	\$1,425.00
2017	\$2,025.00
2016	\$1,725.00
2015	\$1,500.00
2014	\$775.00
2013	\$1,160.00
2012	\$1,125.00
2011	\$800.00
2010	\$400.00
2009	\$900.00
2008	\$800.00
2007	\$925.00
2006	\$725.00
2005	\$825.00

## 2025 Richter Woods Revenue/Expense

Revenues	2025	2024	2023	2022
Barn Rentals	\$3,075.00	\$3,875.00	\$2,200.00	\$2,625.00
Other Revenue	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>\$3,075.00</b>	<b>\$3,875.00</b>	<b>\$2,200.00</b>	<b>\$2,625.00</b>

### Barn Rental Expenses

Electric	\$221.52	\$204.24	\$226.57	\$39.98
Pest Control	\$700.00	\$2,300.00	\$600.00	\$600.00
Camera / Security	\$156.00	\$156.00	\$138.00	\$467.39
Supplies, Repairs, Maintenance	\$414.55	\$331.81	\$225.10	\$1,447.50
<b>Total</b>	<b>\$1,492.07</b>	<b>\$2,992.05</b>	<b>\$1,189.67</b>	<b>\$2,554.87</b>

### Park Expenses

Porta-Potty	\$1,000.32	\$1,076.29	\$900.00	\$700.00
Flowers	\$339.18	\$240.00	\$250.00	\$302.81
Mowing	N/A	\$1,737.65	\$1,986.20	\$1,503.72
Seasonal Parks Employees Work (non-mowing)*	N/A	\$3,049.49	\$1,737.38	\$832.00
Dust Treatment	\$424.00	\$424.00	\$380.00	\$372.00
Park Expenses	\$7,500.00	\$8,823.07	\$0.00	\$0.00
<b>Total</b>	<b>\$9,263.50</b>	<b>\$15,350.50</b>	<b>\$5,253.58</b>	<b>\$3,710.53</b>

<b>Total Expenses (Barn and Park)</b>	<b>\$10,755.57</b>	<b>\$18,342.55</b>	<b>\$6,443.25</b>	<b>\$6,265.40</b>
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\*Used 15% of Part Time Salary Expense from 01-525-0000-0000-6495

**March/April 2026  
Future Meetings/County Events**

**March 2026**

Tuesday, March 3 <sup>rd</sup>	County Board Meeting, 9:00 a.m.
March 4-5	AMC Legislative Conference, St. Paul Riverfront
Thursday, March 5 <sup>th</sup>	Board of Adjustment, 3 p.m.
Monday, March 9 <sup>th</sup>	Le Sueur Waseca CHB Advisory Board, 9-11 a.m., Waterville City Office Waseca-Le Sueur Regional Library Board Meeting, 6:30 p.m., Le Center
Tuesday, March 10 <sup>th</sup>	SWCD Meeting, 9 a.m.
Thursday, March 12 <sup>th</sup>	Monthly Drainage Meeting, Tietz & King, 10 a.m.
Tuesday, March 17 <sup>th</sup>	County Board Meeting, 9:00 a.m.
Thursday, March 19 <sup>th</sup>	Public Hearing: Rifle/Shotgun Zone Legislation 6:30 p.m., Justice Center Planning Commission Work Session Regarding Zoning Ordinance Revisions, 5:30 p.m. Planning Commission, 7 p.m.
Monday, March 23 <sup>rd</sup>	Department Head Meeting, 2:00 p.m.
Tuesday, March 24 <sup>th</sup>	County Board Meeting, 9:00 a.m. Work Session: Comp Plan
Wednesday, March 25 <sup>th</sup>	Bid Letting for Hwy 13/Hwy 99 Roundabout Le Sueur County Officials Association
March 25-27	AMC Leadership Summit, Nisswa

**April 2026**

Thursday, April 2 <sup>nd</sup>	Board of Adjustment, 3 p.m.
Tuesday, April 7 <sup>th</sup>	County Board Meeting, 9:00 a.m.
Thursday, April 9 <sup>th</sup>	Monthly Drainage Meeting, Rohlfing & Preisler, 10 a.m.
Monday, April 13 <sup>th</sup>	Waseca-Le Sueur Regional Library Board Meeting, 6:30 p.m., Le Center
Tuesday, April 14 <sup>th</sup>	SWCD Meeting, 9 a.m.
Wednesday, April 15 <sup>th</sup>	Tri-County Solid Waste Quarterly Meeting, 8:30 a.m., Nicollet County, St. Peter
Thursday, April 16 <sup>th</sup>	Planning Commission, 7 p.m.
Tuesday, April 21 <sup>st</sup>	County Board Meeting, 9:00 a.m.
Monday, April 27 <sup>th</sup>	Department Head Meeting, 2:00 p.m.

Tuesday, April 28<sup>th</sup>

County Board Meeting, 9:00 a.m.

April 29 x May 1

AMC: Nuts, Bolts & Boardrooms, Intercontinental St. Paul Riverfront