



Tri-County Solid Waste Office

AGENDA

Tri-County Solid Waste Joint Powers Board Meeting

Wednesday, April 26th, 2023

8:30 a.m.

Nicollet County Courthouse – Commissioners Board Room

501 South Minnesota Avenue, Saint Peter, MN 56082

1. Call to Order
2. Approval of full Board meeting minutes – February 8th, 2023
3. Approval of Agenda

Old Business

4. Budget update – as of 03/31/23

New Business

5. Collection gate rate charges – mattress & box springs
6. 2023 Budget - revenue sharing discussion
7. 2023 Budget update – newly proposed changes
8. Paint Care contract update – HHW aerosols
9. SCORE reporting update
10. Website updates
11. Collection schedule update – HHW
12. Director review procedure discussion
13. Misc. – Senior Expo, Earth Day, Ney Nature Center, Recycling tour

Other Business – Next quarterly meeting date(s) – 7/26/23 & 11/15/23

Adjournment



Tri-County Solid Waste is an Equal Opportunity Employer

MINUTES
TRI-COUNTY SOLID WASTE JOINT POWER
BOARD MEETING

Wednesday, February 8th, 2023 – Nicollet County Courthouse
Commissioners Board Room
501 South Minnesota Avenue
St. Peter, MN 56082

Board Members Present: Commissioners - Steve Rohlfsing, Dr. John King, Terry Morrow, Peter Koch, Joe Kreger

Staff Present: Amy Beatty – Le Sueur County, Ben Rosburg – Nicollet County, Geoff Beranek – Sibley County, Al Christensen - Tri- County Solid Waste

Others Present None

Absent: Commissioners Marie Dranttel – Nicollet County

1. Call to Order: Past Chair Rohlfsing called the meeting to order at 8:32 am.
2. Election of Officers – Past Chair Rohlfsing called for nominations for Board Chair, Commissioner Morrow nominated Commissioner Dranttel, Commissioner King seconded the motion of Commissioner Dranttel for Chairperson, all were in favor and the motion carried. Nominations for Vice Chair were called for - Commissioner Koch, nominated Commissioner Kreger, Commissioner Rohlfsing seconded that motion, all were in favor and the motion carried for Commissioner Kreger as Vice Chair.
3. Approval of the Agenda and meeting minutes – Vice Chair Kreger called for approval of the meeting minutes from December 14th, 2022. Commissioner Morrow motioned to approve the past meeting minutes, Commissioner Koch seconded that motion, all were in favor and the motion carried. Vice Chair Kreger then called for the approval of the agenda, Commissioner Morrow motioned to approve the agenda, Commissioner Koch seconded that motion, all were in favor and the motion carried.

OLD BUSINESS

4. Select Official Tri County Solid Waste Newspaper – Al presented a quote from the Saint Peter Herald, which is \$4.50 per column inch for the Tri County official newspaper. Commissioner Morrow motioned to approve the Saint Peter Herald at \$4.50 per column inch, Commissioner King seconded that motion, all were in favor and the motion carried for the Saint Peter Herald to be our official paper.
5. 2022 end of the year budget review – Revenues, Expenses and Account Activity - Al presented a final account activity, revenues, and expenses for the 2022 budget to the full Board for their review. Al went into some detail about a few line items funds received like the Paint Care reimbursement from hazardous waste collections. Overall, revenues and expenses were up. The expenses were up due to larger hazardous waste and tire collection participation. Vice Chair Kreger motioned that the Board has received, reviewed and accepted the final 2022 budget report, Commissioner Koch seconded that motion, all were in favor and the motion carried.

6. 2023 proposed budget review – Al presented a proposed 2023 budget for the Boards review. There were a few questions regarding the revenues and expenses but no changes. Commissioner Morrow asked that the budget revenues reflect the amount that each County has budgeted for the Tri County expenses and that Al make recommendations for each expense line item. Commissioner Morrow motioned to approve the current 2023 budget as presented, Commissioner King seconded that motion. All were in favor and the motion carried. There were no further questions.
7. Waste Management rural recycling agreement review - Al presented a complete signed agreement for the Boards review. Al reported that everything is going smoothly and there has not been any issues. There were no further comments.
8. Nicollet County / Tri County agreement review – Al presented the agreement with the final changes made with the salary cap of \$3,528.00 for the support staff. There were no other comments. Commissioner Morrow motioned to approve this agreement, Commissioner Koch seconded that motion, all were in favor and the motion carried. Al will now present the agreement to the Nicollet County Board.

New Business

9. 2023 Budget update as of January 31st, 2023 – Al reported that there has not been any expenses other than salaries paid and that he has not yet received the financial reports from the finance department as it is so close to the end of the month. There were no further questions.
10. Vendor contract quotes & approvals – tires, appliance, electronics and mattresses – Al presented the bids for recycling services for appliances & electronics from GreenTech Recycling and Certified Recycling. Commissioner Koch motioned to go with GreenTech Recycling as the lower bidder, Vice Chair Kreger seconded that motion, all were in favor and the motion carried. Al presented a quote from Liberty Tire for tire recycling, as they were the lone bidder available. Commissioner King motioned to go with Liberty Tire, Vice Chair Kreger seconded that motion, all were in favor and the motion carried. After some discussion on setting mattress prices, Commissioner Koch made a motion to wait until Al gets a shipping quote before the Board sets a price for mattress disposal, Commissioner Morrow seconded that motion, all were in favor and the motion carried.
11. 2023 Gate rate charges & \$5 coupon discussion – 2022 billing - Commissioner Morrow motioned to approve a charge of \$15 per appliance, Vice Chair Kreger seconded that motion, all were in favor and the motion carried. Vice Chair Kreger motioned to charge \$15 per TV, Commissioner Koch seconded that motion, all were in favor and the motion carried. Commissioner King motioned to charge \$5 per car or light truck tire, Commissioner Morrow seconded that motion, all were in favor and the motion carried, Commissioner Morrow motioned to charge \$10 per semi tire, Commissioner Koch seconded that motion, all were in favor and the motion carried. Vice Chair Kreger motioned to charge \$20 per tractor tire, Commissioner King seconded that motion, all were in favor and the motion carried. Al mentioned that he not yet received the billing for the 2022 coupon from GreenTech Recycling. There were no further comments.

12. 2023 Mobile collection schedule review - Al shared with the Board that the 2023 collection schedule has been set and posted and that it will be updated with the newly set prices. There were no further comments.
13. Ag Bag 2022 update – Al shared a collection schedule of the Ag bag collections for 2022 showing that almost 250,000 pounds of ag bag plastic had been recycled. There were no further comments.
14. Hazardous waste 101 – Al shared with the Board a few of the rules, regulations, documents and forms that are required to be filled out for our household hazardous waste programs. This also covered our Very small quantity generator program (VSQG) the Universal waste program and others. Al also mentioned that the MPCA has requested that we do a special education on our mercury collection program as it is still around. There were no further comments.
15. Misc. items – Directors review comments, possible closed meeting – After some discussion it was determined the Board cannot proceed with a Directors review until the Board gets further direction from the Board Chair so this matter has been tabled until future meetings.

Other Business: Set next meeting dates: Next regular quarterly meeting were set for April 26, July 26 and November 15th with all of them starting at 8:30 am

Adjournment

Vice Chairman Kreger motioned to adjourn, Commissioner Morrow seconded that motion, all were in favor and the meeting adjourned.

Adjourn at 10:07 am

Respectfully Submitted,



Al Christensen,
Secretary to the Board

*** Nicollet County ***

Revenues/Expenditure Budget Report
Report Basis: Modified Accrual

75 Fund
TRI COUNTY SOLID WASTE
394 Dept
TRI-COUNTY SOLID WASTE

Account Number	Description	Status	2023 Budget	Selected Months	Variance	% Of Budget
--- Revenues ---						
75-394-000-0000-5235	CITY/TWP & OTHER COUNTY CONTRIB		9,000.00 -	8,662.67 -	337.33 -	96
75-394-000-0000-5277	LESUEUR COUNTY		102,000.00 -	0.00	102,000.00 -	0
75-394-000-0000-5278	NICOLLET COUNTY		108,500.00 -	0.00	108,500.00 -	0
75-394-000-0000-5279	SIBLEY COUNTY		92,500.00 -	0.00	92,500.00 -	0
75-394-000-0000-5830	MISC OTHER REVENUE		2,225.00 -	0.00	2,225.00 -	0
75-394-000-0000-5845	REIMB HHW PAINT CARE & PESTICIDE		4,000.00 -	0.00	4,000.00 -	0
--- Expenditures ---						
75-394-000-0000-6103	SALARIES AND WAGES REG		85,434.00	19,220.70	66,213.30	22
75-394-000-0000-6111	SALARIES - BOARD PER DIEM		330.00	0.00	330.00	0
75-394-000-0000-6155	HEALTH REIMB ACCT		1,833.00	458.25	1,374.75	25
75-394-000-0000-6156	HEALTH INS CO SHARE		7,296.00	1,824.00	5,472.00	25
75-394-000-0000-6157	LIFE INS CO SHARE		100.00	15.24	84.76	15
75-394-000-0000-6158	DENTAL INS CO SHARE		660.00	165.00	495.00	25
75-394-000-0000-6159	DISABILITY CO SHARE		100.00	21.00	79.00	21
75-394-000-0000-6165	PERA COUNTY SHARE		6,408.00	1,712.52	4,695.48	27
75-394-000-0000-6171	UNEMPLOYMENT COMPENSATION		1,000.00	0.00	1,000.00	0
75-394-000-0000-6180	FICA CO SHARE		5,361.00	1,409.23	3,951.77	26
75-394-000-0000-6181	MEDICARE CO SHARE		1,175.00	329.58	845.42	28
75-394-000-0000-6201	TELEPHONE		2,400.00	242.51	2,157.49	10
75-394-000-0000-6202	POSTAGE		300.00	126.00	174.00	42
75-394-000-0000-6240	ADVERTISING/NOTICES/SUBSCRIPTIONS		20,000.00	442.86	19,557.14	2
75-394-000-0000-6242	REG, MEMBER, CONF, DUES STAFF DEVELO		900.00	795.00	105.00	88
75-394-000-0000-6259	HAZARDOUS WASTE PROGRAM COSTS		40,500.00	1,777.21	38,722.79	4
75-394-000-0000-6260	PROFESS & TECH SERVICES-TEMP AGENC		15,000.00	0.00	15,000.00	0
75-394-000-0000-6275	HHW MEDICAL MONITORING		400.00	0.00	400.00	0
75-394-000-0000-6330	TRAVEL - MILEAGE		6,500.00	413.31	6,086.69	6
75-394-000-0000-6331	TRAVEL - MEALS		200.00	34.79	165.21	17
75-394-000-0000-6332	TRAVEL EXPENSE - LODGING		200.00	0.00	200.00	0
75-394-000-0000-6340	RENTALS AND SERVICE AGREEMENTS		5,000.00	226.67	4,773.33	5
75-394-000-0000-6350	INSURANCE & SURITY BONDS		3,500.00	3,035.00	465.00	87
75-394-000-0000-6401	OFFICE SUPPLIES		2,800.00	196.56	2,603.44	7
75-394-000-0000-6452	REFERENCE BOOKS & MATERIALS		2,000.00	528.05	1,471.95	26
75-394-000-0002-6260	PROFESS & TECH SERVICES-PRINTING		800.00	39.06	760.94	5
75-394-000-0003-6260	PROFESS & TECH SERVICES-RECYCLE CC		8,500.00	1,405.50	7,094.50	17
75-394-000-0004-6260	PROFESS & TECH SERVICES-PRIVATE COI		65,000.00	0.00	65,000.00	0

*** Nicollet County ***

Revenues/Expenditure Budget Report

Report Basis: Modified Accrual

From: 01/2023 Thru: 03/2023
Percent of Year: 25%

75 Fund
TRI COUNTY SOLID WASTE
394 Dept
TRI-COUNTY SOLID WASTE

Account Number	Description	Status	2023 Budget	Selected Months	Variance	% Of Budget
75-394-000-0005-6260	PROFESS & TECH - FISCAL AGENT FEE		7,000.00	0.00	7,000.00	0
75-394-000-0007-6260	PROFESS & TECH - AG BAG PLASTIC CONT		24,000.00	4,000.00	20,000.00	17
75-394-000-0009-6260	PROFESS & TECH - NIC CTY SHARED POSI		3,528.00	0.00	3,528.00	0
394 Dept	TOTALS TRI-COUNTY SOLID WASTE		318,225.00 -	8,662.67 -	309,562.33 -	3
			318,225.00	38,418.04	279,806.96	12
			.00	29,755.37	29,755.37 -	0
75 Fund	TOTALS TRI COUNTY SOLID WASTE		318,225.00 -	8,662.67 -	309,562.33 -	3
			318,225.00	38,418.04	279,806.96	12
			.00	29,755.37	29,755.37 -	0
FINAL TOTALS:	37 Accounts		318,225.00 -	8,662.67 -	309,562.33 -	3
			318,225.00	38,418.04	279,806.96	12
			.00	29,755.37	29,755.37 -	0

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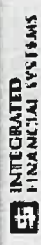
Fund 75 - TRI COUNTY SOLID WASTE

*** Nicollet County ***

Account Activity Report

From: 01/01/2023 Thru: 03/31/2023

Report Basis: 2



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Tran	SC Type	Vendor	G/L Month	Receipt/Warrant Number	Date	Seq	Amount	Description / Service Dates	Invoice Number	Accr Basis	R1R2
75-394-000-0000-5235 - CITY/TWP & OTHER COUNTY CONTRIB											
RE	RE	BLUE EARTH COUNTY	03/2023	160466	03/30/2023	222	8,662.67-	HHW CO-SPONSORING STIPEND		1	
						Total	8,662.67-				
75-394-000-0000-5235 - CITY/TWP & OTHER COUNTY CONTRIB											
RE	RE	LE SUEUR COUNTY	02/2023	160227	02/28/2023	222	35,211.13-	SHARE OF TCSW Q4/22		DFG	1 1
JE	JE		02/2023	21726	02/28/2023	222	35,211.13	Add Receipts Accrual to GLDeta		2	
						Total	0.00				
75-394-000-0000-5277 - LESUEUR COUNTY											
RE	RE	NICOLLET COUNTY	02/2023	160048	02/06/2023	222	40,591.47-	NIC CTY SHARE OF TCSW Q4/22		DFG	1 1
JE	JE		02/2023	21603	02/06/2023	222	40,591.47	Add Receipts Accrual to GLDeta		2	
						Total	0.00				
75-394-000-0000-5278 - NICOLLET COUNTY											
RE	RE	SIBLEY COUNTY AUDITOR-	02/2023	160175	02/21/2023	222	28,807.75-	SIBLEY CO SHARE TCSW Q4/22		DFG	1 1
JE	JE	TREASURER	02/2023	21726	02/21/2023	222	28,807.75	Add Receipts Accrual to GLDeta		2	
						Total	0.00				
75-394-000-0000-5279 - SIBLEY COUNTY											
JE	JE		01/2023	21871	01/02/2023	201	3,612.78-	EOY 2022 JE 201 SALARIES PAYAB		2	
PA	JE		01/2023	21369	01/06/2023	111	3,117.93	2023 Pay Period 1		1	
PA	JE		01/2023	21485	01/20/2023	111	3,285.92	2023 Pay Period 2		1	
PA	JE		02/2023	21527	02/03/2023	111	3,285.93	2023 Pay Period 3		1	
PA	JE		02/2023	21595	02/17/2023	111	3,285.92	2023 Pay Period 4		1	
PA	JE		03/2023	21731	03/03/2023	111	3,285.92	2023 Pay Period 5		1	
PA	JE		03/2023	21782	03/17/2023	111	3,285.93	2023 Pay Period 6		1	
PA	JE		03/2023	21821	03/31/2023	111	3,285.93	2023 Pay Period 7		1	
						Total	19,220.70				
75-394-000-0000-6103 - SALARIES AND WAGES REG											
75-394-000-0000-6155 - HEALTH REIMB ACCT											
PA	JE		01/2023	21485	01/20/2023	111	152.75	2023 Pay Period 2		1	
PA	JE		02/2023	21595	02/17/2023	111	152.75	2023 Pay Period 4		1	
PA	JE		03/2023	21782	03/17/2023	111	152.75	2023 Pay Period 6		1	
						Total	458.25				
75-394-000-0000-6155 - HEALTH REIMB ACCT											
75-394-000-0000-6156 - HEALTH INS CO SHARE											
PA	JE		01/2023	21369	01/06/2023	111	289.50	2023 Pay Period 1		1	

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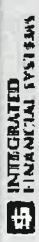
Fund 75 - TRI COUNTY SOLID WASTE

*** Nicollet County ***

Account Activity Report

From: 01/01/2023 Thru: 03/31/2023

Report Basis: 2



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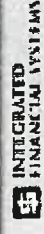
Tran	SC Type	Vendor	G/L	Month	Receipt/Warrant Number	Date	Seq	Amount	Description / Service Dates	Invoice Number	Accr Cd	Basis	R1R2
75-394-000-0000-6156 - HEALTH INS CO SHARE													
PA	JE			01/2023	21485	01/20/2023	111	318.50	2023 Pay Period 2				1
PA	JE			02/2023	21527	02/03/2023	111	304.00	2023 Pay Period 3				1
PA	JE			02/2023	21595	02/17/2023	111	304.00	2023 Pay Period 4				1
PA	JE			03/2023	21731	03/03/2023	111	304.00	2023 Pay Period 5				1
PA	JE			03/2023	21782	03/17/2023	111	304.00	2023 Pay Period 6				1
Total								1,824.00					
75-394-000-0000-6156 - HEALTH INS CO SHARE													
75-394-000-0000-6157 - LIFE INS CO SHARE													
PA	JE			01/2023	21485	01/20/2023	111	5.08	2023 Pay Period 2				1
PA	JE			02/2023	21595	02/17/2023	111	5.08	2023 Pay Period 4				1
PA	JE			03/2023	21782	03/17/2023	111	5.08	2023 Pay Period 6				1
Total								15.24					
75-394-000-0000-6157 - LIFE INS CO SHARE													
75-394-000-0000-6158 - DENTAL INS CO SHARE													
PA	JE			01/2023	21369	01/06/2023	111	27.50	2023 Pay Period 1				1
PA	JE			01/2023	21485	01/20/2023	111	27.50	2023 Pay Period 2				1
PA	JE			02/2023	21527	02/03/2023	111	27.50	2023 Pay Period 3				1
PA	JE			02/2023	21595	02/17/2023	111	27.50	2023 Pay Period 4				1
PA	JE			03/2023	21731	03/03/2023	111	27.50	2023 Pay Period 5				1
PA	JE			03/2023	21782	03/17/2023	111	27.50	2023 Pay Period 6				1
Total								165.00					
75-394-000-0000-6158 - DENTAL INS CO SHARE													
75-394-000-0000-6159 - DISABILITY CO SHARE													
PA	JE			01/2023	21485	01/20/2023	111	7.00	2023 Pay Period 2				1
PA	JE			02/2023	21595	02/17/2023	111	7.00	2023 Pay Period 4				1
PA	JE			03/2023	21782	03/17/2023	111	7.00	2023 Pay Period 6				1
Total								21.00					
75-394-000-0000-6159 - DISABILITY CO SHARE													
75-394-000-0000-6165 - PERA COUNTY SHARE													
PA	JE			01/2023	21369	01/06/2023	111	233.85	2023 Pay Period 1				1
PA	JE			01/2023	21485	01/20/2023	111	246.44	2023 Pay Period 2				1
PA	JE			02/2023	21527	02/03/2023	111	246.45	2023 Pay Period 3				1
PA	JE			02/2023	21595	02/17/2023	111	246.44	2023 Pay Period 4				1
PA	JE			03/2023	21731	03/03/2023	111	246.44	2023 Pay Period 5				1
PA	JE			03/2023	21782	03/17/2023	111	246.45	2023 Pay Period 6				1

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4/24/2023 11:29:43AM

Fund 75 - TRI COUNTY SOLID WASTE

*** Nicollet County ***



Account Activity Report
From: 01/01/2023 Thru: 03/31/2023
Report Basis: 2

Tran	SC Type	Vendor	G/L Month	Receipt/Warrant Number	Date	Seq	Amount	Description / Service Dates	Invoice Number	Accr Basis	R1R2
75-394-000-0000-6165 - PERA COUNTY SHARE											
PA	JE		03/2023	21821	03/31/2023	111	246.45	2023 Pay Period 7			1
						Total	1,712.52				
75-394-000-0000-6165 - PERA COUNTY SHARE											
PA	JE		01/2023	21369	01/06/2023	111	191.68	2023 Pay Period 1			1
PA	JE		01/2023	21485	01/20/2023	111	203.79	2023 Pay Period 2			1
PA	JE		02/2023	21527	02/03/2023	111	202.09	2023 Pay Period 3			1
PA	JE		02/2023	21595	02/17/2023	111	202.49	2023 Pay Period 4			1
PA	JE		03/2023	21731	03/03/2023	111	202.96	2023 Pay Period 5			1
PA	JE		03/2023	21782	03/17/2023	111	202.49	2023 Pay Period 6			1
PA	JE		03/2023	21821	03/31/2023	111	203.73	2023 Pay Period 7			1
						Total	1,409.23				
75-394-000-0000-6180 - FICA CO SHARE											
PA	JE		01/2023	21369	01/06/2023	111	44.83	2023 Pay Period 1			1
PA	JE		01/2023	21485	01/20/2023	111	47.66	2023 Pay Period 2			1
PA	JE		02/2023	21527	02/03/2023	111	47.26	2023 Pay Period 3			1
PA	JE		02/2023	21595	02/17/2023	111	47.36	2023 Pay Period 4			1
PA	JE		03/2023	21731	03/03/2023	111	47.47	2023 Pay Period 5			1
PA	JE		03/2023	21782	03/17/2023	111	47.35	2023 Pay Period 6			1
PA	JE		03/2023	21821	03/31/2023	111	47.65	2023 Pay Period 7			1
						Total	329.58				
75-394-000-0000-6181 - MEDICARE CO SHARE											
DI	DI	6011-VERIZON WIRELESS	01/2023	206538	01/12/2023	333	281.22	CELL/DATA	9923341041	AP	1 2
JE	JE		01/2023	21423	01/12/2023	333	281.22-	Add Warrant AccrualTo GLDetail			2
DI	DI	6011-VERIZON WIRELESS	02/2023	207019	02/16/2023	333	178.11	CELL/DATA	9925718620		1
DI	DI	6011-VERIZON WIRELESS	02/2023	207019	02/16/2023	333	103.11	CELL/DATA	9925718620	AP	1 2
JE	JE		02/2023	21591	02/16/2023	333	103.11-	Add Warrant AccrualTo GLDetail			2
DI	DI	6011-VERIZON WIRELESS	03/2023	207161	03/02/2023	333	64.40	CELL/DATA	9928099596		1
						Total	242.51				
75-394-000-0000-6201 - TELEPHONE											
DI	DI	189-MASTERCARD	01/2023	206718	01/24/2023	333	5.68	USPS PO/CERTIFIED MAIL	PBUS01	AP	1 2
JE	JE		01/2023	21526	01/24/2023	333	5.68-	Add Warrant AccrualTo GLDetail			2

CJOHNSON

4/24/2023 11:29:43AM

Fund 75 - TRI COUNTY SOLID WASTE

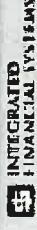
*** Nicollet County ***

Account Activity Report

From: 01/01/2023 Thru: 03/31/2023

Report Basis: 2

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Tran	SC Type	Vendor	G/L Month	Receipt/Warrant Number	Date	Seq	Amount	Description / Service Dates	Invoice Number	Accr Basis	R1R2
75-394-000-0000-6202 - POSTAGE											
DI	DI	189-MASTERCARD	03/2023	207361	03/24/2023	333	126.00	USPS PO/POSTAGE	PBUS01	1	
							126.00				
75-394-000-0000-6202 - POSTAGE											
75-394-000-0000-6240 - ADVERTISING/NOTICES/SUBSCRIPTIONS											
DI	DI	206-APG MEDIA OF SOUTHERN MINNESOTA LLC	02/2023	206851	02/14/2023	333	17.61	TCSW BOARD MTG PUBLIC NOTICE	12201-0123	1	
DI	DI	206-APG MEDIA OF SOUTHERN MINNESOTA LLC	03/2023	207212	03/14/2023	333	425.25	LE SUEUR COUNTY GUIDE BOOK	12201-0223	1	
							442.86				
75-394-000-0000-6240 - ADVERTISING/NOTICES/SUBSCRIPTIONS											
75-394-000-0000-6242 - REG.MEMBER,CONF,DUES STAFF DEVELOPMENT											
JE	JE		01/2023	21882	01/02/2023	207	95.00	EOY 2022 JE 207 PREPAIDS		2	
DI	DI	8361-ASSOCIATION OF MINNESOTA COUNTIES	01/2023	206617	01/24/2023	333	300.00	2023 SWAA DUES CHRISTENSEN	8026	1	
DI	DI	583-RECYCLING ASSOCIATION OF MN	03/2023	207283	03/14/2023	333	95.34	2023 RAM MEMBERSHIP	511707	1	
DI	DI	583-RECYCLING ASSOCIATION OF MN	03/2023	207283	03/14/2023	333	204.66	2023 RAM MEMBERSHIP	511707	1	
DI	DI	8361-ASSOCIATION OF MINNESOTA COUNTIES	03/2023	207369	03/28/2023	333	100.00	SWAA ANNUAL TRNG CHRISTENSEN	64859	1	
							795.00				
75-394-000-0000-6242 - REG.MEMBER,CONF,DUES STAFF											
75-394-000-0000-6259 - HAZARDOUS WASTE PROGRAM COSTS											
DI	DI	189-MASTERCARD	01/2023	206718	01/24/2023	333	139.96	FLEET FARM/PPE EQUIPMENT	PBUS01 AP	1 2	
DI	DI	6138-RENT N SAVE PORTABLE SERVICES	01/2023	206699	01/24/2023	333	237.33	BATHROOM SVCS STP COLLECT 2022	15278 AP	1 2	
JE	JE		01/2023	21491	01/24/2023	333	237.33-	Add Warrant AccrualTo GLDetail		2	
JE	JE		01/2023	21526	01/24/2023	333	139.96-	Add Warrant AccrualTo GLDetail		2	
DI	DI	4730-AIRGAS USA LLC	02/2023	206845	02/14/2023	333	507.35	HHW PPE GLOVES	9133224497	1	
DI	DI	284-THE RETROFIT COMPANIES INC	02/2023	206973	02/14/2023	333	137.00	4' BOXES (10)/DRUM (1)	0119156-IN	1	
DI	DI	284-THE RETROFIT COMPANIES INC	03/2023	207302	03/14/2023	333	400.78	LIGHT BULB PICK UP ST PETER	0119435-IN	1	
DI	DI	284-THE RETROFIT COMPANIES INC	03/2023	207302	03/14/2023	333	334.64	LIGHT BULB PICK UP WATERVILLE	0119437-IN	1	
DI	DI	284-THE RETROFIT COMPANIES INC	03/2023	207466	03/28/2023	333	159.00	LIGHT BULB BOXES (11)	0119606-IN	1	
DI	DI	284-THE RETROFIT COMPANIES INC	03/2023	207466	03/28/2023	333	238.44	LIGHT BULB PICK UP ST PETER	0119757-IN	1	
							1,777.21				
75-394-000-0000-6259 - HAZARDOUS WASTE PROGRAM COSTS											
75-394-000-0000-6330 - TRAVEL - MILEAGE											
DI	DI	5547-CHRISTENSEN/AL	01/2023	206633	01/24/2023	333	488.13	MILEAGE DEC22	JAN23 AP	1 2	
JE	JE		01/2023	21491	01/24/2023	333	488.13-	Add Warrant AccrualTo GLDetail		2	
DI	DI	5547-CHRISTENSEN/AL	03/2023	207222	03/14/2023	333	413.31	MILEAGE JAN23	MAR23	1	

CJOHNSON

4/24/2023 11:29:43AM

Fund 75 - TRI COUNTY SOLID WASTE

*** Nicollet County ***

Account Activity Report

From: 01/01/2023 Thru: 03/31/2023

Report Basis: 2



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Tran	SC Type	Vendor	G/L Month	Receipt/Warrant Number	Date	Seq	Amount	Description / Service Dates	Invoice Number	Accr Basis	R1R2
75-394-000-0000-6330 - TRAVEL - MILEAGE											
Total							413.31				
75-394-000-0000-6331 - TRAVEL - MEALS											
PA JE			01/2023	21485	01/20/2023	111	20.89	2023 Pay Period 2		1	
PA JE			03/2023	21731	03/03/2023	111	13.90	2023 Pay Period 5		1	
Total							34.79				
75-394-000-0000-6331 - TRAVEL - MEALS											
75-394-000-0000-6340 - RENTALS AND SERVICE AGREEMENTS											
JE JE			01/2023	21882	01/02/2023	207	226.67	EOY 2022 JE 207 PREPAIDS		2	
Total							226.67				
75-394-000-0000-6340 - RENTALS AND SERVICE AGREEMENTS											
75-394-000-0000-6350 - INSURANCE & SURITY BONDS											
DI DI			01/2023	206680	01/24/2023	333	1,768.00	GENERAL LIABILITY PC RENEWAL	19874R	1	
DI DI			01/2023	206680	01/24/2023	333	1,267.00	WORKERS COMP WC RENEWAL	19874R	1	
Total							3,035.00				
75-394-000-0000-6401 - OFFICE SUPPLIES											
DI DI			01/2023	206718	01/24/2023	333	4.60	ST PETER FOOD COOP/MEETING SUP	PBUS01 AP	1	2
DI DI			01/2023	206718	01/24/2023	333	134.81	BEST BUY/OFFICE SUPPLIES	PBUS01 AP	1	2
JE JE			01/2023	21526	01/24/2023	333	139.41-	Add Warrant AccrualTo GLDetail		2	
DI DI			03/2023	207430	03/28/2023	333	193.40	#10 REG ENV (1000)	294803	1	
DI DI			03/2023	207430	03/28/2023	333	3.16	OFFICE SUPPLIES	0059018	1	
Total							196.56				
75-394-000-0000-6452 - REFERENCE BOOKS & MATERIALS											
DI DI			03/2023	207430	03/28/2023	333	1,189.46	CANVAS BAGS	294763	1	
DI DI			03/2023	207430	03/28/2023	333	661.41-	CREDIT AVAILABLE/APPLIED	57038	1	
Total							528.05				
75-394-000-0000-6452 - REFERENCE BOOKS & MATERIALS											
75-394-000-0002-6260 - PROFESS & TECH SERVICES-PRINTING											
DI DI			03/2023	207430	03/28/2023	333	39.06	POSTERS/LAMINATES	0058935	1	
Total							39.06				
75-394-000-0003-6260 - PROFESS & TECH SERVICES-RECYCLE CONTRACT											
DI DI			01/2023	206539	01/12/2023	333	636.42	RECYCLING CONTRACT FOR TRI DEC	7272958-1779-3 AP	1	2
JE JE			01/2023	21423	01/12/2023	333	636.42-	Add Warrant AccrualTo GLDetail		2	
DI DI			02/2023	206828	02/09/2023	333	702.75	RECYCLING CONTRACT FOR TRI JAN	7276173-1779-5	1	
DI DI			03/2023	207328	03/16/2023	333	702.75	RECYCLING CONTRACT FOR TRI FEB	7279418-1779-1	1	

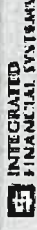
Fund 75 - TRI COUNTY SOLID WASTE

Nicollet County

Account Activity Report

From: 01/01/2023 Thru: 03/31/2023

Report Basis: 2



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New Business – Item #6 – 2023 budget – revenue sharing discussion

Informational & recommendation to the Board

1.) The Paint Care program is relatively new.

The program is funded by a tax on paint sold at retail stores.

A percentage of the funds are then given back to County run hazardous waste collection programs based on cubic yards that are collected from residents at household hazardous waste collections.

\$6,544 was received from the Paint Care program in 2022.

Currently this revenue is shared by percentage with all three (3) Counties.

2.) The MN Dept of Ag. Pesticide program is funded by a tax on farm chemicals sold to farm businesses.

A percentage is given back to the Counties for collecting these chemicals at household hazardous waste collections. Currently .25 cents per pound is paid back to Counties.

\$1,674 was received in 2022 and was shared by percentage by all three (3) Counties.

*** I am recommending to the Board that - these two (2) revenue streams be deposited directly in to each County solid waste fund accounts moving forward as the household hazardous waste collection bills / invoices are directly billed to each individual solid waste budget accounts.

AccountNumber	AccountDescription	2023 Draft	COMMENTS
75-394-000-0000-5235	CITY/TWP & OTHER COUNTY CONTRIB	12,000	
75-394-000-0000-5277	LESUEUR COUNTY	105,000	
75-394-000-0000-5278	NICOLLET COUNTY	115,000	
75-394-000-0000-5279	SIBLEY COUNTY	91,500	
75-394-000-0000-5845	HHW Paint Care & Pesticide reimb	0	MDA
75-394-000-0000-5830	MISC OTHER REVENUE	1,200	MCIT
75-394-000-0000-6103	SALARIES AND WAGES REG	85,434.00	
75-394-000-0000-6111	SALARIES - BOARD PER DIEM	330	
75-394-000-0000-6155	HEALTH REIMB ACCT	1,833	
75-394-000-0000-6156	HEALTH INS CO SHARE	7,296	
75-394-000-0000-6157	LIFE INS CO SHARE	100	
75-394-000-0000-6158	DENTAL INS CO SHARE	660	
75-394-000-0000-6159	DISABILITY CO SHARE	100	
75-394-000-0000-6165	PERA COUNTY SHARE	6,408	
75-394-000-0000-6171	UNEMPLOYMENT COMPENSATION	1,000	
75-394-000-0000-6180	FICA CO SHARE	5,361	
75-394-000-0000-6181	MEDICARE CO SHARE	1,175	
75-394-000-0000-6201	TELEPHONE	2400	
75-394-000-0000-6202	POSTAGE	300	
75-394-000-0000-6240	ADVERTISING/NOTICES/SUBSCRIPTIONS	20,000	
75-394-000-0000-6242	REG.MEMBER,CONF.DUES STAFF DEVELOPMENT	1000	
75-394-000-0000-6259	HAZARDOUS WASTE PROGRAM COSTS	42,000	1500 increase
75-394-000-0000-6260	PROFESS & TECH SERVICES-TEMP AGENCY	15,000	Special collections Temp. Emp. Service
75-394-000-0000-6275	HHW MEDICAL MONITORING	400	
75-394-000-0000-6330	TRAVEL - MILEAGE	6,500	
75-394-000-0000-6331	TRAVEL - MEALS	200	
75-394-000-0000-6332	TRAVEL EXPENSE - LODGING	200	
75-394-000-0000-6340	RENTALS AND SERVICE AGREEMENTS	5,000	Nicollet County Rent
75-394-000-0000-6350	MCIT INSURANCE & SURITY BONDS	3,500	MCIT
75-394-000-0000-6401	OFFICE SUPPLIES	2,800	
75-394-000-0000-6403	SUPPLIES-EQUIP UP TO \$4999.00	0	
75-394-000-0000-6452	REFERENCE BOOKS & MATERIALS	2,000	Recycling Education / promo materials
75-394-000-0001-6260	PROFESS & TECH SERVICES-LEGAL	0	
75-394-000-0002-6260	PROFESS & TECH SERVICES-PRINTING	800	
75-394-000-0003-6260	PROFESS & TECH SERVICES-RECYCLE CONTRACT	8,500	Recycling contract
75-394-000-0004-6260	PROFESS & TECH SERVICES-PRIVATE CONSULT	65,000	HHW & other collection Vendors
75-394-000-0005-6260	PROFESS & TECH - FISCAL AGENT FEE	7,000	Nicollet County finance dept
75-394-000-0006-6260	CLIMB Theatre Education / Demcon Edu Trailer		
75-394-000-0007-6260	Nicollet County shared position	3,528	
75-394-000-0007-6260	Revolution Plastics - Ag Bag Plastic recycle	24,000	
	REVENUE	324,700	
	EXPENDITURES	319,825	
	NET	0	

1



2023 MOBILE COLLECTION EVENTS



HOUSEHOLD HAZARDOUS WASTE

SIBLEY COUNTY	Thursday, April 27 th	10 am to 3 pm	SIBLEY COUNTY HIGHWAY SHOP 423 Second Street, Winthrop
LE SUEUR COUNTY	Thursday, May 11 th	10 am to 3 pm	LE SUEUR COUNTY MAINTENANCE SHOP 1213 Hazel Street, Le Sueur
NICOLLET COUNTY	Thursday, September 21 st	10 am to 3 pm	NICOLLET COUNTY HIGHWAY SHOP 57575 Fort Road, Klossner

These collection events are **FREE** to residents of the Tri-County: Le Sueur, Nicollet & Sibley.
Tri-County residents can participate in all of the listed collection dates.
Proof of residence may be required.

TIRE, APPLIANCE & ELECTRONICS

LE SUEUR COUNTY	Saturday, June 10 th	8 am to 1 pm	LE SUEUR COUNTY HIGHWAY SHOP 515 South Maple Avenue, Le Center
NICOLLET COUNTY	Thursday, June 15 th	9 am to 3:30 pm	ZINS INC. 20 Pine Street, Nicollet
SIBLEY COUNTY	Wednesday, June 21 st	9 am to 4 pm	SIBLEY COUNTY FAIRGROUNDS 801 West Chandler Street, Arlington
NICOLLET COUNTY	Saturday, October 7 th	9 am to 1 pm	NICOLLET COUNTY FAIRGROUNDS 400 West Union Street, St. Peter

These collection events are for residents of the Tri-County: Le Sueur, Nicollet & Sibley.
Tri-County residents can participate in ANY of the listed collection dates.
Proof of residence may be required.

TIRE, APPLIANCE & ELECTRONIC COLLECTION EVENT FEES*

FREE	FURNITURE	ELECTRONICS		TIRES			APPLIANCES			OTHER
	per item	Small	Large	Car	Truck	Tractor	Regular	X-Large	Ammonia	per item
Car seats Cell Phone Keyboards Mouse	\$10	\$5	\$10	\$5	\$10	\$20	\$15	\$40	\$40	TBD
	Recliner Couch Table	Printer Stereo VCR	Television Computer Monitor	With or without rims	With or without rims	With or without rims	Washer/Dryer Microwave Refrigerator	Commercial Size	Refrigerator	Mattress Box Spring

**Cash or check accepted. Event staff reserves the right to refuse any wet or pest infested items.*



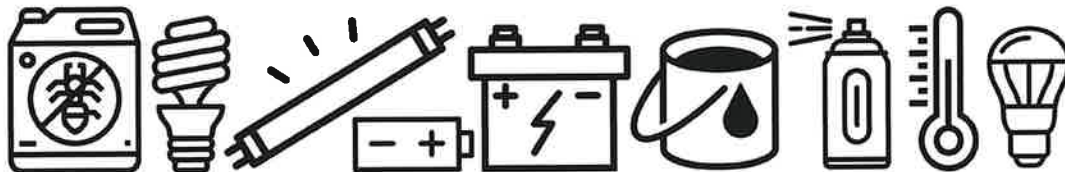
Nicollet County Retailers Accepting Automotive Wastes Recycling Guide 2023



Retailers may charge a small fee to accept materials for recycling. The fees are noted below, but are subject to change at the retailer's discretion. Retailer may also limit the total amount of materials accepted at one time.

RETAILER CONTACT DETAILS	TIRES	BATTERIES	ANTIFREEZE	USED OIL	OIL FILTERS
LAFAYETTE AREA					
United Farmer's Co-op (507-228-8224) 840 Pioneer Avenue, 56054	\$6.00 +	Not accepted	Not accepted	Yes No charge	Yes No charge
Uptown Service (507-228-8567) 491 7 th Street, 56054	\$6.00 (Auto only)	Yes No charge	Not accepted	Yes No charge	Minimum \$1.00 charge
MANKATO AREA					
Express Auto (507-625-8005) 465 Poplar Street, 56001	\$6.00 +	Yes No charge	Not accepted	Yes No charge	\$2.50
Mankato Motor Co. (507-625-5641) 1815 Madison Avenue, 56001	\$4.00	Yes No charge	Yes No charge	Yes No Charge	Yes No Charge
Pomp's Tire Service (507-625-2975) 305 Lundin Boulevard, 56001	\$3.50	Yes \$24.00	Yes No charge	Yes No charge	\$1.00
Snell Motors Inc. (507-345-4626) 1900 Madison Avenue, 56001	\$5.00	Yes No charge	Yes No charge	Yes No charge	Yes No charge
NEW ULM AREA					
Heartland Tire (507-354-1550) 1807 S. Broadway Street, 56073	\$5.00 (no rims)	Not accepted	\$3.00/gal	\$3.00/gal	\$3.00
New Ulm Tire, Inc. (507-354-2436) 109 N. Broadway Street, 56073	Call for pricing	Yes No charge	Not accepted	\$1.00/gal	\$1.00
CITY OF NICOLLET AREA					
Cal's Towing & Repair (507-225-3821) 627 3 rd Street, 56074	Call for pricing	Yes No charge	Not accepted	Yes No charge	\$2.00
Zin's Hardware (507-225-3464) 20 Pine Street, 56074	Not accepted	Yes No charge	Not accepted	Yes No charge	\$1.50
CITY OF NORTH MANKATO AREA					
Austin's Auto Repair (507-387-1315) 1620 Commerce Drive, 56003	\$5.00	Yes No charge	Yes No charge	Yes No charge	\$1.00
The Service Rack (507-345-3702) 1022 Range Street, 56003	\$4.00	Yes No charge	\$5.00/gal	Yes No charge	\$1.00
CITY OF ST. PETER AREA					
Advance Auto Parts (507-931-1580) 151 W. Julien Street, 56082	Not accepted	Not accepted	Not accepted	Yes (Customers)	Not accepted
NAPA Auto (507-931-1086) 311 S. Front Street, 56082	Not accepted	Yes No charge	Not accepted	Not accepted	Not accepted
O'Reilly Auto Parts (507-550-1467) 801 N. Minnesota Avenue, 56082	Not accepted	Give \$10 Gift card	Not accepted	5 Gallon Limit	No charge

Questions? Call Tri-County Solid Waste: 507-381-9196



COMING TO WINTHROP
TRI-COUNTY HOUSEHOLD
HAZARDOUS WASTE COLLECTION

THURSDAY, APRIL 27TH | 10 AM - 3 PM
SIBLEY COUNTY HIGHWAY SHOP

423 Second Street, Winthrop

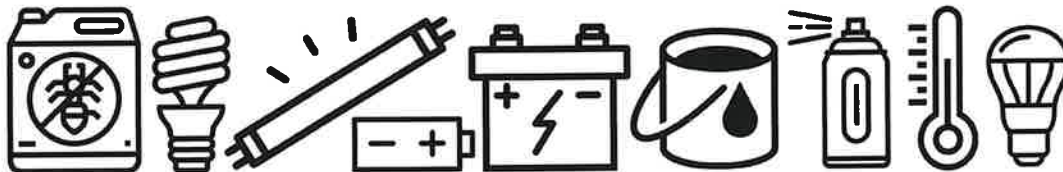
ACCEPTED: *Paints, stains, thinners, solvents, home & garden pesticides, roof & driveway tar, household cleaners, aerosol cans, acids & bases, adhesives, rechargeable & button batteries, mercury thermometers & thermostats, and fluorescent light bulbs.* **NOT ACCEPTED:** *Business wastes (other than pesticides & herbicides), commercial light bulbs, and used oil or oil filters.* Collection events may be canceled or rescheduled due to severe weather. Proof of residence may be required.

This collection event is
FREE OF CHARGE
to residents of Le Sueur,
Nicollet & Sibley counties.



Questions?
TRI-COUNTY SOLID WASTE
📞 **507-381-9196**
www.tricountyrecycling.org

6.3 x 6"



COMING TO LE SUEUR
TRI-COUNTY HOUSEHOLD
HAZARDOUS WASTE COLLECTION

THURSDAY, MAY 11TH | 10 AM - 3 PM
CITY OF LE SUEUR MAINTENANCE SHOP

1213 Hazel Street, Le Sueur

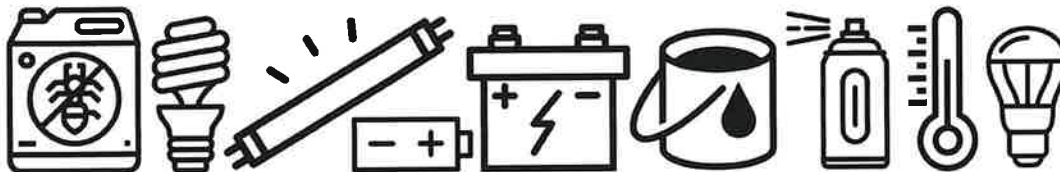
ACCEPTED: *Paints, stains, thinners, solvents, home & garden pesticides, roof & driveway tar, household cleaners, aerosol cans, acids & bases, adhesives, rechargeable & button batteries, mercury thermometers & thermostats, and fluorescent light bulbs.* **NOT ACCEPTED:** *Business wastes (other than pesticides & herbicides), commercial light bulbs, and used oil or oil filters.* Collection events may be canceled or rescheduled due to severe weather. Proof of residence may be required.

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Questions?
TRI-COUNTY SOLID WASTE
📞 **507-381-9196**
www.tricountyrecycling.org

6.3 x 6"



COMING TO KLOSSNER
TRI-COUNTY HOUSEHOLD
HAZARDOUS WASTE COLLECTION

THURSDAY, SEPTEMBER 21ST | 10 AM - 3 PM
NICOLLET COUNTY HIGHWAY SHOP

57575 Fort Road, Klossner

ACCEPTED: *Paints, stains, thinners, solvents, home & garden pesticides, roof & driveway tar, household cleaners, aerosol cans, acids & bases, adhesives, rechargeable & button batteries, mercury thermometers & thermostats, and fluorescent light bulbs.* **NOT ACCEPTED:** *Business wastes (other than pesticides & herbicides), commercial light bulbs, and used oil or oil filters.* Collection events may be canceled or rescheduled due to severe weather. Proof of residence may be required.

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6.3 x 6"

