Tri-County Solid Waste Office

AGENDA

Tri-County Solid Waste Joint Powers Board Meeting
Wednesday, July 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. Closed meeting discussion – Directors review
3. Open meeting - Approval of Agenda
4. Approval of Minutes: April 26th, 2023 – Full TCSW Board mtg.

Old Business

5. Current Budget update as of 06/30/23

New Business

6. HHW Mobile collections update
7. Tire, appliance, e-waste & mattress collections update & invoices
8. Ag Bag update – clean outs
9. Rural recycling site updates – fence & container updates
10. Annual MPCA electronic waste reporting update
11. VSQG / Small Business HHW update – Mercury update
12. Fall collections update – Klossner - HHW & St. Peter - TEAM
13. Misc. items – Recycling tour, elderly assistance, staff comments, etc.

Other Business – Next meeting date(s) – November 15th 2023

Adjournment

MINUTES
TRI-COUNTY SOLID WASTE JOINT POWER
BOARD MEETING

Wednesday, April 26th, 2023 – Nicollet County Courthouse
Commissioners Board Room
501 South Minnesota Avenue
St. Peter, MN 56082

Board Members Present: Commissioners – Marie Dranttel, Terry Morrow, Steve Rohlfing, Peter Koch, Dr. John King

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

Others Present None

Absent: Joe Kreger – Sibley County Commissioner

1. Call to Order: Chair Dranttel called the meeting to order at 8:30 am.

2. Approval of the Full Board meeting minutes – February 8th, 2023 – Chair Dranttel called for approval of the meeting minutes from February 8th, 2023. Commissioner King motioned to approve the past minutes, Commissioner Koch seconded the motion, all were in favor and the motion carried.

3. Approval of the Agenda - Chair Dranttel then called for approval of the meeting agenda, Commissioner Morrow motioned to approve the agenda and Commissioner Koch seconded that motion, all were in favor and the motion carried.

Old Business

4. Budget update – as of 03/31/23 - Al presented the current budget as of March 31st, 2023. There was not a lot of financial activity and the account line items were in line for this time of year. Commissioner Rohlfing motion that the Board has officially received and reviewed the current budget as presented, Commissioner Morrow seconded that motion, all were in favor and the motion carried. There were no further questions.

New Business

5. Collection gate rate charges – mattress & box springs - Al presented bids from local trucking firms to transport mattress & box spring – bids presented were from Bartles Trucking, Volk Transport and Store all Storage. Store all Storage had the higher bid however, their bid included the use of a shipping container that is placed on the ground rather than a vertically much high semi-trailer. The use of a shipping container makes it much easier and safer to load mattress & box springs. The safety factor became the most important item for this situation. Therefore, Commissioner Rohlfing motioned to go with Store all Storage at a quote of $1300 per container, Commissioner King seconded that motion, all were in favor and the motion carried. Al then asked the Board to officially set the price for residents to dispose of mattress & box springs –

Commissioner Morrow motioned to set the disposal price of $25 per item, Commissioner Koch seconded that motion, all were in favor and the motion carried. There was no further discussion.

6. 2023 Budget – revenue sharing discussion – Al explained to the Board about the current revenue sharing of the paint care and Dept. of Ag pesticide revenues. These revenues are currently shared by all three Counties and asked the Board to approve these revenues go directly to each County instead. Al further explained and recommended that the expense of the hazardous waste collections would then be directly billed to each County. Commissioner Morrow motioned to make this adjustment in revenue sharing, Commissioner Koch seconded that motion, all were in favor and the motion carried. There were no further questions.

7. 2023 Budget update – newly proposed changes – Al presented the 2023 Budget with the adjustments requested by the Board from the last full Board meeting. Al described each adjustment – Commissioner Morrow motioned to approve the new adjustments, Commissioner Rohlfing seconded that motion, all were in favor and the motion carried. There were no further questions.

8. Paint Care contract update – HHW aerosols – Al shared with the Board that current contract negotiations are proceeding between the MPCA, our Solid Waste Administrators group (on behalf of the Counties) and Paint Care. The current biggest issue is that we are asking Paint Care to cover the costs of aerosols. We hope to have the contract finalized by the end of the year. There were no further questions.

9. SCORE reporting update – Al presented a three (3) year snap shot of the past recycling, landfill and waste to energy tonnages for each County. Al addressed some of the changes over the years. Commissioner Morrow asked about the increase in landfilling from 2021 to 2022 for Nicollet County. Al said that he would look in to reasons for the change. There were no further questions.

10. Website updates – Al described the current updates to the Tri County web page – now having included past meeting minutes and agenda are now posted. The flow of information was also adjusted with the goal of making it easier for residents to find information. There were no further comments.

11. Collection schedule update – HHW – Al presented a new collection schedule along with our new ads that now include a QR Code, which brings residents to our website for more information. Al said the QR Code was a big hit with folks at the Senior Expo. There were no further comments.

12. Director review procedure discussion – Al asked the Board for input how they would like to proceed with the Directors review for the 2022 year. The Board approved using the new Nicollet County review form, the Board requested these forms be submitted to the Board Chair Dranttel. Commissioner Morrow gave recommendations how to properly post the next meeting, which includes a closed secession for the review. There were no further questions.

13. Miscellaneous items – Senior Expo, Earth Day – Ney Nature Center, Recycling Tour… Al discussed each of the miscellaneous items and asked for any other discussion topics from Staff or the Board. There were no further questions.

Other Business: **N**ext Full Board meeting date(s) were set for July 26th and November 15th, 2023 to be held in Nicollet County at 8:30 am.

Adjournment

Chairman Dranttel asked for a motion to adjourn, Commissioner King motioned to adjourn, Commissioner Morrow seconded that motion, all were in favor and the meeting adjourned.

Adjourn at 9:33 am

Respectfully Submitted,

Al Christensen

Al Christensen,
Secretary to the Board

*** Nicollet County ***

INTEGRATED FINANCIAL SYSTEMS

Revenues/Expenditure Budget Report

Report Basis: Modified Accrual

From: 01/2023 Thru: 06/2023

Percent of Year: 50%

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 -	17,705.23 -	84,294.77-	17
75-394-000-0000-5278	NICOLLET COUNTY		108,500.00 -	20,240.48 -	88,259.52-	19
75-394-000-0000-5279	SIBLEY COUNTY		92,500.00 -	14,239.07 -	78,260.93-	15
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	38,936.23	46,497.77	46
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	916.50	916.50	50
75-394-000-0000-6156	HEALTH INS CO SHARE		7,296.00	3,648.00	3,648.00	50
75-394-000-0000-6157	LIFE INS CO SHARE		100.00	30.48	69.52	30
75-394-000-0000-6158	DENTAL INS CO SHARE		660.00	330.00	330.00	50
75-394-000-0000-6159	DISABILITY CO SHARE		100.00	42.00	58.00	42
75-394-000-0000-6165	PERA COUNTY SHARE		6,408.00	3,191.17	3,216.83	50
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	2,623.69	2,737.31	49
75-394-000-0000-6181	MEDICARE CO SHARE		1,175.00	613.60	561.40	52
75-394-000-0000-6201	TELEPHONE		2,400.00	617.64	1,782.36	26
75-394-000-0000-6202	POSTAGE		300.00	126.00	174.00	42
75-394-000-0000-6240	ADVERTISING/NOTICES/SUBSCRIPTIONS		20,000.00	8,683.59	11,316.41	43
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	4,363.80	36,136.20	11
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	1,909.99	4,590.01	29
75-394-000-0000-6331	TRAVEL - MEALS		200.00	46.16	153.84	23
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	566.67	4,433.33	11
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	777.41	2,022.59	28
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	67.31	732.69	8
75-394-000-0003-6260	PROFESS & TECH SERVICES-RECYCLE CC		8,500.00	3,513.75	4,986.25	41
75-394-000-0004-6260	PROFESS & TECH SERVICES-PRIVATE COI		65,000.00	23,689.29	41,310.71	36

CJOHNSON
07/18/2023 11:03:16AM

*** Nicollet County ***

Revenues/Expenditure Budget Report

Report Basis: Modified Accrual

From: 01/2023 Thru: 06/2023

Percent of Year: 50%

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	10,000.00	14,000.00	42
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**	**Revenue**	**318,225.00-**	**60,847.45-**	**257,377.55-**	**19**
		Expend.	**318,225.00**	**109,051.33**	**209,173.67**	**34**
		Net	**.00**	**48,203.88**	**48,203.88-**	**0**
75 Fund	**TOTALS TRI COUNTY SOLID WASTE**	**Revenue**	**318,225.00-**	**60,847.45-**	**257,377.55-**	**19**
		Expend.	**318,225.00**	**109,051.33**	**209,173.67**	**34**
		Net	**.00**	**48,203.88**	**48,203.88-**	**0**
FINAL TOTALS:	**37 Accounts**	**Revenue**	**318,225.00-**	**60,847.45-**	**257,377.55-**	**19**
		Expend.	**318,225.00**	**109,051.33**	**209,173.67**	**34**
		Net	**.00**	**48,203.88**	**48,203.88-**	**0**

*** Nicollet County ***

Account Activity Report

From: **01/01/2023** Thru: **06/30/2023**
Report Basis: 2

SC	Tran Type	Vendor	G/L Month	Receipt/Warrant Number	Date	Seq	Amount	Description / Service Dates	Invoice Number	Accr Cd	Basis	R1R2
		75-000-000-0000-2705 - PREPAID ITEMS										
JE	JE		01/2023	21884	01/02/2023	208	321.67	EOY 2022 JE 208 PREPAIDS				2
		75-000-000-0000-2705 - PREPAID ITEMS				**Total**	**0.00**					
		75-000-000-0000-2881 - ASSIGNED FUND BALANCE										
B	BF		01/2023	1	01/01/2023	001	183,685.22-	IFS - Balance Forward J/E				2
X	NET		01/2023	1	01/01/2023	001	121,392.47-	IFS - Balance Forward J/E				2
JE	JE		01/2023	21884	01/02/2023	208	321.67-	EOY 2022 JE 208 PREPAIDS				2
		75-000-000-0000-2881 - ASSIGNED FUND BALANCE				**Total**	**305,399.36-**					
		PROGRAM 000 -				**... Total**	**48,203.88-**					
					DEPT 0 - ...	**Total**	**48,203.88-**					
DEPT 394 - TRI-COUNTY SOLID WASTE												
PROGRAM 000 - ...												
		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
		75-394-000-0000-5235 - CITY/TWP & OTHER COUNTY CONTRIB				**Total**	**8,662.67-**					
		75-394-000-0000-5277 - LESUEUR COUNTY										
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
RE	RE	LE SUEUR COUNTY	05/2023	160908	05/24/2023	222	17,705.23-	SHARE OF TCSW Q1/23				1
		75-394-000-0000-5277 - LESUEUR COUNTY				**Total**	**17,705.23-**					
		75-394-000-0000-5278 - NICOLLET COUNTY										
RE	RE	NICOLLET COUNTY	02/2023	160048	02/06/2023	222	40,591.47-	NIC CTY SHARE OF TCSW 4Q/22		DFG		1 1
JE	JE		02/2023	21603	02/06/2023	222	40,591.47	Add Receipts Accrual to GLDeta				2
RE	RE	NICOLLET COUNTY	05/2023	160795	05/09/2023	222	20,240.48-	NIC CTY SHARE OF TCSW Q1/23				1
		75-394-000-0000-5278 - NICOLLET COUNTY				**Total**	**20,240.48-**					
		75-394-000-0000-5279 - SIBLEY COUNTY										
RE	RE	SIBLEY COUNTY AUDITOR-TREASURER	02/2023	160175	02/21/2023	222	28,807.75-	SIBLEY CO SHARE TCSW Q4/22		DFG		1 1
JE	JE		02/2023	21726	02/21/2023	222	28,807.75	Add Receipts Accrual to GLDeta				2
RE	RE	SIBLEY COUNTY AUDITOR-TREASURER	05/2023	160941	05/31/2023	222	14,239.07-	SIBLEY CO SHARE TCSW Q1/23				1
		75-394-000-0000-5279 - SIBLEY COUNTY				**Total**	**14,239.07-**					
		75-394-000-0000-6103 - SALARIES AND WAGES REG										

*** Nicollet County ***

Account Activity Report

From: **01/01/2023** Thru: **06/30/2023**
Report Basis: 2

SC	Tran Type	Vendor	G/L Month	Receipt/Warrant Number	Receipt/Warrant Date	Seq	Amount	Description / Service Dates	Invoice Number	Accr Cd	Basis	R1R2
		75-394-000-0000-6103 - SALARIES AND WAGES REG										
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	
PA	JE		04/2023	21941	04/14/2023	111	3,285.93	2023 Pay Period 8			1	
PA	JE		04/2023	22001	04/28/2023	111	3,285.92	2023 Pay Period 9			1	
PA	JE		05/2023	22040	05/12/2023	111	3,285.92	2023 Pay Period 10			1	
PA	JE		05/2023	22092	05/26/2023	111	3,285.92	2023 Pay Period 11			1	
PA	JE		06/2023	22155	06/09/2023	111	3,285.92	2023 Pay Period 12			1	
PA	JE		06/2023	22201	06/23/2023	111	3,285.92	2023 Pay Period 13			1	
		75-394-000-0000-6103 - SALARIES AND WAGES REG				**Total**	**38,936.23**					
		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	
PA	JE		04/2023	22001	04/28/2023	111	152.75	2023 Pay Period 9			1	
PA	JE		05/2023	22092	05/26/2023	111	152.75	2023 Pay Period 11			1	
PA	JE		06/2023	22201	06/23/2023	111	152.75	2023 Pay Period 13			1	
		75-394-000-0000-6155 - HEALTH REIMB ACCT				**Total**	**916.50**					
		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	
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	

*** Nicollet County ***

Account Activity Report

From: **01/01/2023** Thru: **06/30/2023**
Report Basis: 2

SC	Tran 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		04/2023	21941	04/14/2023	111	304.00	2023 Pay Period 8			1	
PA	JE		04/2023	22001	04/28/2023	111	304.00	2023 Pay Period 9			1	
PA	JE		05/2023	22040	05/12/2023	111	304.00	2023 Pay Period 10			1	
PA	JE		05/2023	22092	05/26/2023	111	304.00	2023 Pay Period 11			1	
PA	JE		06/2023	22155	06/09/2023	111	304.00	2023 Pay Period 12			1	
PA	JE		06/2023	22201	06/23/2023	111	304.00	2023 Pay Period 13			1	
		75-394-000-0000-6156 - HEALTH INS CO SHARE				**Total**	**3,648.00**					
		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	
PA	JE		04/2023	22001	04/28/2023	111	5.08	2023 Pay Period 9			1	
PA	JE		05/2023	22092	05/26/2023	111	5.08	2023 Pay Period 11			1	
PA	JE		06/2023	22201	06/23/2023	111	5.08	2023 Pay Period 13			1	
		75-394-000-0000-6157 - LIFE INS CO SHARE				**Total**	**30.48**					
		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	
PA	JE		04/2023	21941	04/14/2023	111	27.50	2023 Pay Period 8			1	
PA	JE		04/2023	22001	04/28/2023	111	27.50	2023 Pay Period 9			1	
PA	JE		05/2023	22040	05/12/2023	111	27.50	2023 Pay Period 10			1	
PA	JE		05/2023	22092	05/26/2023	111	27.50	2023 Pay Period 11			1	
PA	JE		06/2023	22155	06/09/2023	111	27.50	2023 Pay Period 12			1	
PA	JE		06/2023	22201	06/23/2023	111	27.50	2023 Pay Period 13			1	
		75-394-000-0000-6158 - DENTAL INS CO SHARE				**Total**	**330.00**					
		75-394-000-0000-6159 - DISABILITY CO SHARE										
PA	JE		01/2023	21485	01/20/2023	111	7.00	2023 Pay Period 2			1	

SC	Tran Type	Vendor	G/L Month	Receipt/Warrant Number	Date	Seq	Amount	Description / Service Dates	Invoice Number	Accr Cd	Basis	R1R2
		75-394-000-0000-6159 - DISABILITY CO SHARE										
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	
PA	JE		04/2023	22001	04/28/2023	111	7.00	2023 Pay Period 9			1	
PA	JE		05/2023	22092	05/26/2023	111	7.00	2023 Pay Period 11			1	
PA	JE		06/2023	22201	06/23/2023	111	7.00	2023 Pay Period 13			1	
		75-394-000-0000-6159 - DISABILITY CO SHARE				**Total**	**42.00**					
		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	
PA	JE		03/2023	21821	03/31/2023	111	246.45	2023 Pay Period 7			1	
PA	JE		04/2023	21941	04/14/2023	111	246.45	2023 Pay Period 8			1	
PA	JE		04/2023	22001	04/28/2023	111	246.44	2023 Pay Period 9			1	
PA	JE		05/2023	22040	05/12/2023	111	246.44	2023 Pay Period 10			1	
PA	JE		05/2023	22092	05/26/2023	111	246.44	2023 Pay Period 11			1	
PA	JE		06/2023	22155	06/09/2023	111	246.44	2023 Pay Period 12			1	
PA	JE		06/2023	22201	06/23/2023	111	246.44	2023 Pay Period 13			1	
		75-394-000-0000-6165 - PERA COUNTY SHARE				**Total**	**3,191.17**					
		75-394-000-0000-6180 - FICA CO 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	
PA	JE		04/2023	21941	04/14/2023	111	202.80	2023 Pay Period 8			1	

*** Nicollet County ***

Account Activity Report

From: **01/01/2023** Thru: **06/30/2023**
Report Basis: 2

SC	Tran Type	Vendor	G/L Month	Receipt/Warrant Number	Date	Seq	Amount	Description / Service Dates	Invoice Number	Accr Cd	Basis	R1R2
		75-394-000-0000-6180 - FICA CO SHARE										
PA	JE		04/2023	22001	04/28/2023	111	202.49	2023 Pay Period 9			1	
PA	JE		05/2023	22040	05/12/2023	111	202.10	2023 Pay Period 10			1	
PA	JE		05/2023	22092	05/26/2023	111	202.48	2023 Pay Period 11			1	
PA	JE		06/2023	22155	06/09/2023	111	202.10	2023 Pay Period 12			1	
PA	JE		06/2023	22201	06/23/2023	111	202.49	2023 Pay Period 13			1	
		75-394-000-0000-6180 - FICA CO SHARE				**Total**	**2,623.69**					
		75-394-000-0000-6181 - MEDICARE 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	
PA	JE		04/2023	21941	04/14/2023	111	47.43	2023 Pay Period 8			1	
PA	JE		04/2023	22001	04/28/2023	111	47.35	2023 Pay Period 9			1	
PA	JE		05/2023	22040	05/12/2023	111	47.27	2023 Pay Period 10			1	
PA	JE		05/2023	22092	05/26/2023	111	47.35	2023 Pay Period 11			1	
PA	JE		06/2023	22155	06/09/2023	111	47.27	2023 Pay Period 12			1	
PA	JE		06/2023	22201	06/23/2023	111	47.35	2023 Pay Period 13			1	
		75-394-000-0000-6181 - MEDICARE CO SHARE				**Total**	**613.60**					
		75-394-000-0000-6201 - TELEPHONE										
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	
DI	DI	6011-VERIZON WIRELESS	04/2023	207541	04/06/2023	333	121.16	CELL/DATA	9930507758		1	
DI	DI	6011-VERIZON WIRELESS	05/2023	207852	05/04/2023	333	121.13	CELL/DATA	9932902934		1	

SC	Tran Type	Vendor	G/L Month	Receipt/Warrant Number	Receipt/Warrant Date	Seq	Amount	Description / Service Dates	Invoice Number	Accr Cd	Basis	R1R2
		75-394-000-0000-6201 - TELEPHONE										
DI	DI	6011-VERIZON WIRELESS	05/2023	208173	05/25/2023	333	334.51	CELL/DATA	9935282809		1	
DI	DI	6011-VERIZON WIRELESS	05/2023	198221	05/31/2023	333	201.67-	VOID Warrant Number 198221	9877988843		1	
		75-394-000-0000-6201 - TELEPHONE				**Total**	**617.64**					
		75-394-000-0000-6202 - POSTAGE										
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	
DI	DI	189-MASTERCARD	03/2023	207361	03/24/2023	333	126.00	USPS PO/POSTAGE	PBUS01		1	
		75-394-000-0000-6202 - POSTAGE				**Total**	**126.00**					
		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	
DI	DI	206-APG MEDIA OF SOUTHERN MINNESOTA LLC	05/2023	207871	05/09/2023	333	851.72	LE SUEUR HHW COLLECT AD	12686-0423		1	
DI	DI	206-APG MEDIA OF SOUTHERN MINNESOTA LLC	05/2023	207871	05/09/2023	333	1,046.00	SPRING ADS RECYCLING & HHW	12201-0323		1	
DI	DI	206-APG MEDIA OF SOUTHERN MINNESOTA LLC	05/2023	207871	05/09/2023	333	334.00	SPRING ADS GOT PAINT	12201-0423		1	
DI	DI	4812-INGSTAD BROADCASTING (NEW ULM)	05/2023	207900	05/09/2023	333	160.00	SAM WINTHROP HHW COLLECTION	87265-2		1	
DI	DI	4812-INGSTAD BROADCASTING (NEW ULM)	05/2023	207900	05/09/2023	333	160.00	KNUJ WINTHROP HHW COLLECTION	87265-1		1	
DI	DI	4801-INGSTAD BROADCASTING INC	05/2023	207901	05/09/2023	333	249.00	KDUZ WINTHROP HHW COLLECTION	61332-1		1	
DI	DI	4801-INGSTAD BROADCASTING INC	05/2023	207901	05/09/2023	333	249.00	KGLB WINTHROP HHW COLLECTION	61332-2		1	
DI	DI	1110-HENDERSON INDEPENDENT	05/2023	208063	05/23/2023	333	396.00	HHW COLLECT ADS CITY LE SUEUR	MAY23		1	
DI	DI	4811-MCLEOD PUBLISHING INC	05/2023	208080	05/23/2023	333	699.90	HHW COLLECT ADS WINTHROP	MAY23		1	
DI	DI	4799-STANDARD-GAZETTE & MESSENGER	05/2023	208121	05/23/2023	333	177.19	HHW COLLECT ADS WINTHROP	18691		1	
DI	DI	4813-SUEL PRINTING COMPANY INC	05/2023	208124	05/23/2023	333	768.00	HHW COLLECT ADS CITY LE SUEUR	288651		1	
DI	DI	593-WINTHROP PUBLISHING INC	05/2023	208138	05/23/2023	333	200.00	HHW COLLECT ADS WINTHROP	MAY23		1	
DI	DI	206-APG MEDIA OF SOUTHERN MINNESOTA LLC	06/2023	208265	06/13/2023	333	701.72	LE SUEUR HHW COLLECT ADS	12686-0523		1	
DI	DI	5445-KCHK-FM	06/2023	208305	06/13/2023	333	200.00	LE SUEUR HHW COLLECT ADS	33676-1		1	
DI	DI	4811-MCLEOD PUBLISHING INC	06/2023	208319	06/13/2023	333	402.70	LE SUEUR HHW COLLECT ADS	JUN23		1	
DI	DI	6382-KRUE/KOWZ RADIO	06/2023	208513	06/27/2023	333	350.00	KOWZ LE SUEUR HHW COLLECT ADS	10224-1		1	

SC	Tran Type	Vendor	G/L Month	Receipt/Warrant Number	Receipt/Warrant Date	Seq	Amount	Description / Service Dates	Invoice Number	Accr Cd	Basis	R1R2
		75-394-000-0000-6240 - ADVERTISING/NOTICES/SUBSCRIPTIONS										
DI	DI	6382-KRUE/KOWZ RADIO	06/2023	208513	06/27/2023	333	70.00	KOWZ LE SUEUR HHW COLLECT ADS	10225-1			1
DI	DI	6382-KRUE/KOWZ RADIO	06/2023	208513	06/27/2023	333	290.00	KRUE LE SUEUR HHW COLLECT ADS	10224-2			1
DI	DI	6382-KRUE/KOWZ RADIO	06/2023	208513	06/27/2023	333	58.00	KRUE LE SUEUR HHW COLLECT ADS	10225-2			1
DI	DI	4813-SUEL PRINTING COMPANY INC	06/2023	208554	06/27/2023	333	877.50	LE SUEUR TAE COLLECTION ADS	289056			1
		75-394-000-0000-6240 - ADVERTISING/NOTICES/SUBSCRIPTIONS				**Total**	**8,683.59**					
		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	204.66	2023 RAM MEMBERSHIP	511707			1
DI	DI	583-RECYCLING ASSOCIATION OF MN	03/2023	207283	03/14/2023	333	95.34	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
		75-394-000-0000-6242 - REG,MEMBER,CONF,DUES STAFF DEVELOPMENT				**Total**	**795.00**					
		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
DI	DI	284-THE RETROFIT COMPANIES INC	04/2023	207604	04/11/2023	333	146.00	LIGHT BULB BOXES/DRUM/PICK UP	0119899-IN			1
DI	DI	284-THE RETROFIT COMPANIES INC	05/2023	207948	05/09/2023	333	250.00	LIGHT BULB BOXES & DRUM	0120144-IN			1
DI	DI	284-THE RETROFIT COMPANIES INC	05/2023	207948	05/09/2023	333	198.25	LIGHT BULB PICK UP WATERVILLE	0120161-IN			1
DI	DI	2725-EXPRESS SERVICES INC	05/2023	207968	05/11/2023	333	1,064.40	WINTHROP HHW COLLECTION	28965216			1
DI	DI	2725-EXPRESS SERVICES INC	05/2023	208164	05/25/2023	333	1,064.40	LE SUEUR HHW COLLECTION	29025350			1

SC	Tran Type	Vendor	G/L Month	Receipt/Warrant Number	Date	Seq	Amount	Description / Service Dates	Invoice Number	Accr Cd	Basis	R1R2
		75-394-000-0000-6259 - HAZARDOUS WASTE PROGRAM COSTS										
DI	DI	6712-GAYLORD SANITATION ROLL-OFF	05/2023	190273	05/31/2023	333	389.35-	VOID Warrant Number 190273	62653			1
DI	DI	6712-GAYLORD SANITATION ROLL-OFF	05/2023	195347	05/31/2023	333	591.71-	VOID Warrant Number 195347	68291			1
DI	DI	284-THE RETROFIT COMPANIES INC	06/2023	208371	06/13/2023	333	115.20	LIGHT BULB PICK UP WATERVILLE	0120482-IN			1
DI	DI	284-THE RETROFIT COMPANIES INC	06/2023	208371	06/13/2023	333	729.40	SIBLEY CO HHW COLLECTION	0120508-IN			1
		75-394-000-0000-6259 - HAZARDOUS WASTE PROGRAM COSTS				**Total**	**4,363.80**					
		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
DI	DI	5547-CHRISTENSEN/AL	04/2023	207553	04/11/2023	333	398.24	MILEAGE FEB23	APR23			1
DI	DI	5547-CHRISTENSEN/AL	05/2023	207883	05/09/2023	333	485.36	MILEAGE MAR23	MAY23			1
DI	DI	5547-CHRISTENSEN/AL	06/2023	208282	06/13/2023	333	613.08	MILEAGE APR23	JUN23			1
		75-394-000-0000-6330 - TRAVEL - MILEAGE				**Total**	**1,909.99**					
		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
PA	JE		04/2023	21941	04/14/2023	111	11.37	2023 Pay Period 8				1
		75-394-000-0000-6331 - TRAVEL - MEALS				**Total**	**46.16**					
		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
DI	DI	5767-AFFORDABLE STORAGE SYSTEMS LLC	05/2023	208031	05/23/2023	333	340.00	TCSW STORAGE RENT UNIT 496	69503918			1
		75-394-000-0000-6340 - RENTALS AND SERVICE AGREEMENTS				**Total**	**566.67**					
		75-394-000-0000-6350 - INSURANCE & SURITY BONDS										
DI	DI	1188-MN COUNTIES INTERGOVERNMENTAL TRUST	01/2023	206680	01/24/2023	333	1,768.00	GENERAL LIABILITY PC RENEWAL	19874R			1
DI	DI	1188-MN COUNTIES INTERGOVERNMENTAL TRUST	01/2023	206680	01/24/2023	333	1,267.00	WORKERS COMP WC RENEWAL	19874R			1
		75-394-000-0000-6350 - INSURANCE & SURITY BONDS				**Total**	**3,035.00**					
		75-394-000-0000-6401 - OFFICE SUPPLIES										
DI	DI	189-MASTERCARD	01/2023	206718	01/24/2023	333	134.81	BEST BUY/OFFICE SUPPLIES	PBUS01	AP		1 2
DI	DI	189-MASTERCARD	01/2023	206718	01/24/2023	333	4.60	ST PETER FOOD COOP/MEETING SUP	PBUS01	AP		1 2
JE	JE		01/2023	21526	01/24/2023	333	139.41-	Add Warrant AccrualTo GLDetail				2

*** Nicollet County ***

Account Activity Report

Fund 75 - TRI COUNTY SOLID WASTE

From: **01/01/2023** Thru: **06/30/2023**
Report Basis: 2

SC	Tran Type	Vendor	G/L Month	Receipt/Warrant Number	Date	Seq	Amount	Description / Service Dates	Invoice Number	Accr Cd	Basis	R1R2
		75-394-000-0000-6401 - OFFICE SUPPLIES										
DI	DI	64750-NELSON PRINTING CO	03/2023	207430	03/28/2023	333	3.16	OFFICE SUPPLIES	0059018		1	
DI	DI	64750-NELSON PRINTING CO	03/2023	207430	03/28/2023	333	193.40	#10 REG ENV (1000)	294803		1	
DI	DI	5547-CHRISTENSEN/AL	05/2023	207883	05/09/2023	333	4.84	REIMB SWAA DAY THANK YOU (2)	MAY23		1	
DI	DI	189-MASTERCARD	05/2023	208143	05/24/2023	333	10.02	FUEQPS WINTHROP/STS SUPPLIES	PBUS01		1	
DI	DI	189-MASTERCARD	05/2023	208143	05/24/2023	333	193.64	FUEQPS WINTHROP/STS SUPPLIES	PBUS01		1	
DI	DI	189-MASTERCARD	05/2023	208143	05/24/2023	333	55.04	FAMILY FRESH/STS SUPPLIES	PBUS01		1	
DI	DI	5547-CHRISTENSEN/AL	06/2023	208282	06/13/2023	333	2.99	REIMB MTG SUPPLIES	JUN23		1	
DI	DI	5547-CHRISTENSEN/AL	06/2023	208282	06/13/2023	333	13.37	REIMB STS/COLLECTION SUPPLIES	JUN23		1	
DI	DI	189-MASTERCARD	06/2023	208478	06/23/2023	333	58.94	FAMILY FRESH/STS SUPPLIES	PBUS01		1	
DI	DI	189-MASTERCARD	06/2023	208478	06/23/2023	333	225.15	PIZZA RANCH/STS SUPPLIES	PBUS01		1	
DI	DI	189-MASTERCARD	06/2023	208478	06/23/2023	333	16.86	FAMILY FRESH/STS SUPPLIES	PBUS01		1	
		75-394-000-0000-6401 - OFFICE SUPPLIES				**Total**	**777.41**					
		75-394-000-0000-6452 - REFERENCE BOOKS & MATERIALS										
DI	DI	64750-NELSON PRINTING CO	03/2023	207430	03/28/2023	333	661.41-	CREDIT AVAILABLE/APPLIED	57038		1	
DI	DI	64750-NELSON PRINTING CO	03/2023	207430	03/28/2023	333	1,189.46	CANVAS BAGS	294763		1	
		75-394-000-0000-6452 - REFERENCE BOOKS & MATERIALS				**Total**	**528.05**					
		75-394-000-0002-6260 - PROFESS & TECH SERVICES-PRINTING										
DI	DI	64750-NELSON PRINTING CO	03/2023	207430	03/28/2023	333	39.06	POSTERS/LAMINATES	0058935		1	
DI	DI	64750-NELSON PRINTING CO	06/2023	208331	06/13/2023	333	28.25	PRINTING MATERIALS	295056		1	
		75-394-000-0002-6260 - PROFESS & TECH SERVICES-PRINTING				**Total**	**67.31**					
		75-394-000-0003-6260 - PROFESS & TECH SERVICES-RECYCLE CONTRACT										
DI	DI	6234-WASTE MANAGEMENT OF WI-MN	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	6234-WASTE MANAGEMENT OF WI-MN	02/2023	206828	02/09/2023	333	702.75	RECYCLING CONTRACT FOR TRI JAN	7276173-1779-5		1	
DI	DI	6234-WASTE MANAGEMENT OF WI-MN	03/2023	207328	03/16/2023	333	702.75	RECYCLING CONTRACT FOR TRI FEB	7279418-1779-1		1	
DI	DI	6234-WASTE MANAGEMENT OF WI-MN	04/2023	207631	04/13/2023	333	702.75	RECYCLING CONTRACT FOR TRI MAR	7285132-1779-0		1	
DI	DI	6234-WASTE MANAGEMENT OF WI-MN	05/2023	207985	05/11/2023	333	702.75	RECYCLING CONTRACT FOR TRI APR	7288223-1779-4		1	
DI	DI	6234-WASTE MANAGEMENT OF WI-MN	06/2023	208258	06/08/2023	333	702.75	RECYCLING CONTRACT FOR TRI MAY	7291803-1779-8		1	
		75-394-000-0003-6260 - PROFESS & TECH SERVICES-RECYCLE				**Total**	**3,513.75**					

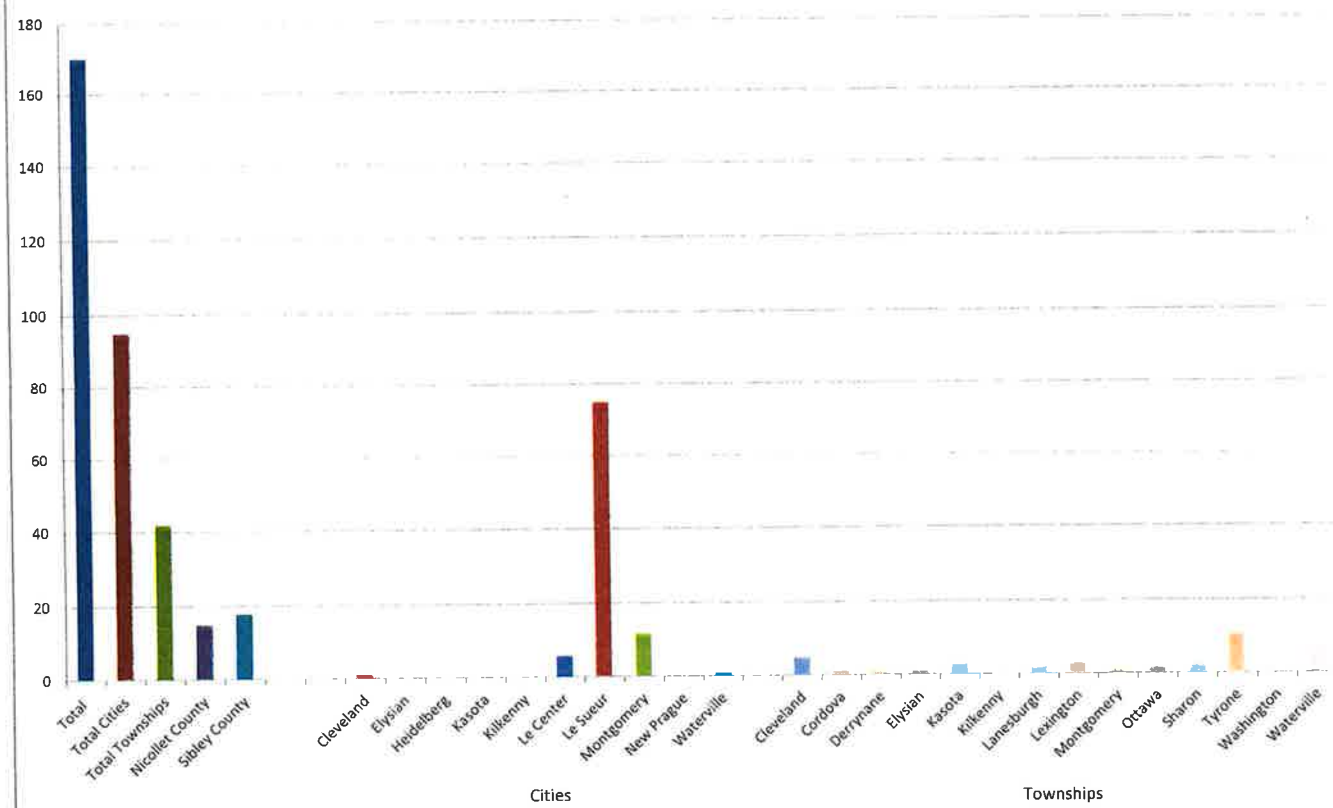
*** Nicollet County ***

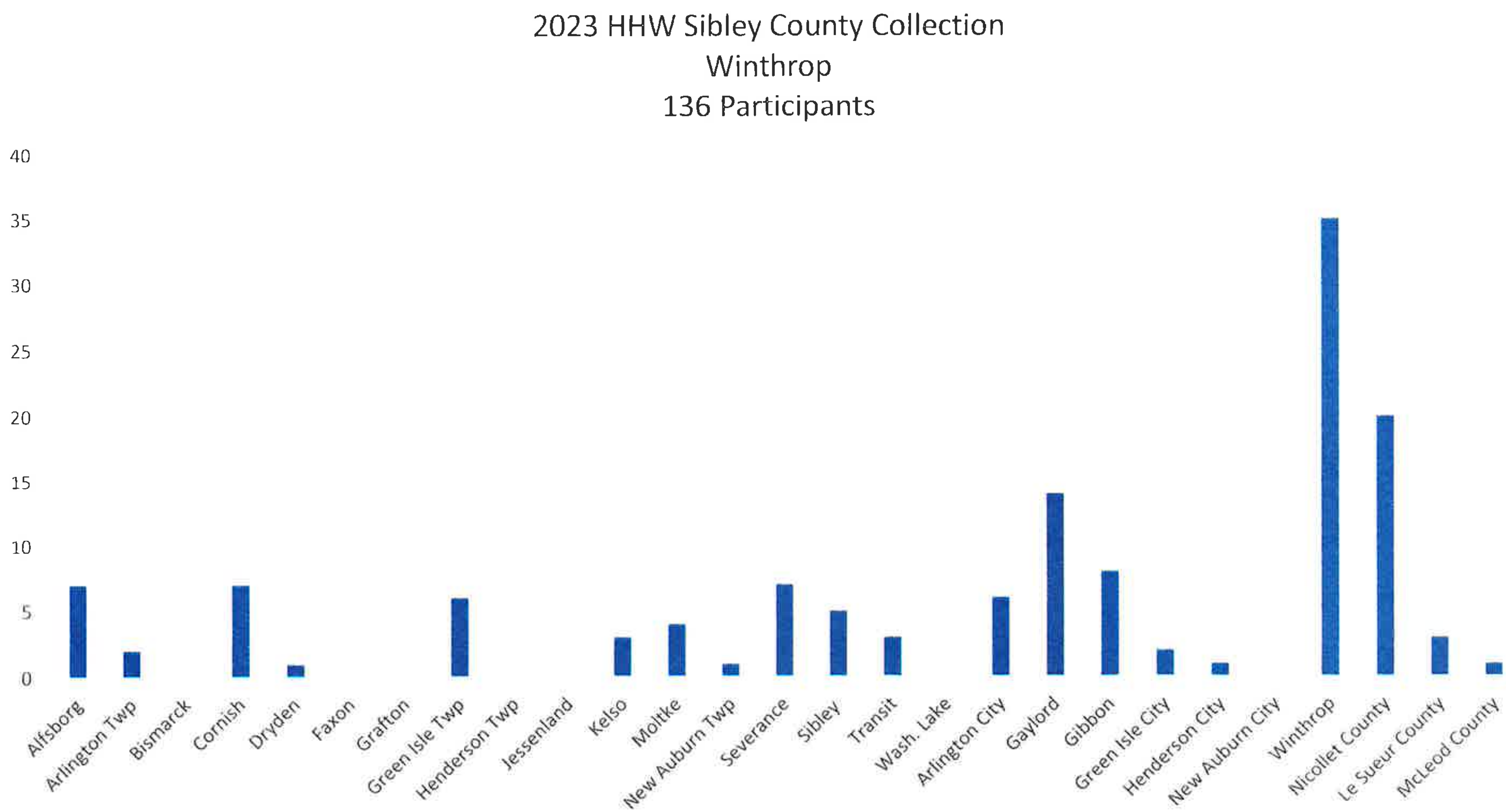
Account Activity Report

From: **01/01/2023** Thru: **06/30/2023**
Report Basis: 2

SC	Tran Type	Vendor	G/L Month	Receipt/Warrant Number	Date	Seq	Amount	Description / Service Dates	Invoice Number	Accr Cd	Basis	R1R2
		75-394-000-0004-6260 - PROFESS & TECH SERVICES-PRIVATE CONSULT										
DI	DI	4245-HANSEN SANITATION INC	01/2023	206649	01/24/2023	333	8,444.36	ST PETER FALL COLLECTION 2022	10852	AP	1	2
JE	JE		01/2023	21491	01/24/2023	333	8,444.36-	Add Warrant AccrualTo GLDetail			2	
DI	DI	4810-VEOLIA	06/2023	208380	06/13/2023	333	8,244.30	WINTHROP HHW COLLECTION	INV-222236		1	
DI	DI	4810-VEOLIA	06/2023	208380	06/13/2023	333	15,444.99	LE SUEUR HHW COLLECTION	INV-233784		1	
		75-394-000-0004-6260 - PROFESS & TECH SERVICES-PRIVATE CONSULT				**Total**	**23,689.29**					
		75-394-000-0007-6260 - PROFESS & TECH - AG BAG PLASTIC CONTRACT										
DI	DI	6568-DELTA PLASTICS OF THE SOUTH LLC	03/2023	207389	03/28/2023	333	2,000.00	AG BAG PLASTICS SERVICES FEB	67297		1	
DI	DI	6568-DELTA PLASTICS OF THE SOUTH LLC	03/2023	207389	03/28/2023	333	2,000.00	AG BAG PLASTICS SERVICES JAN	67296		1	
DI	DI	6568-DELTA PLASTICS OF THE SOUTH LLC	04/2023	207695	04/25/2023	333	2,000.00	AG BAG PLASTICS SERVICES MAR	67797		1	
DI	DI	6568-DELTA PLASTICS OF THE SOUTH LLC	06/2023	208285	06/13/2023	333	2,000.00	AG BAG PLASTICS SERVICES MAY	69103		1	
DI	DI	6568-DELTA PLASTICS OF THE SOUTH LLC	06/2023	208285	06/13/2023	333	2,000.00	AG BAG PLASTICS SERVICES APR	69102		1	
		75-394-000-0007-6260 - PROFESS & TECH - AG BAG PLASTIC CONTRACT				**Total**	**10,000.00**					
		PROGRAM 000 -			**...**	**Total**	**48,203.88**					
		DEPT 394 - TRI-COUNTY SOLID WASTE				**Total**	**48,203.88**					
		Fund 75 - TRI COUNTY SOLID WASTE				**Total**	**0.00**					
	482 Transactions	**42 Accounts**				**Final Total**	**0.00**					

2023 Le Sueur County HHW Collection in Le Sueur
170 Participants




2023 HHW Sibley County Collection
Winthrop
136 Participants
40
35
30
25
20
15
10
5
0
Alfsborg
Arlington Twp
Bismarck
Cornish
Dryden
Faxon
Grafton
Green Isle Twp
Henderson Twp
Jessenland
Kelso
Moltke
New Auburn Twp
Severance
Sibley
Transit
Wash. Lake
Arlington City
Gaylord
Gibbon
Green Isle City
Henderson City
New Auburn City
Winthrop
Nicollet County
Le Sueur County
McLeod County

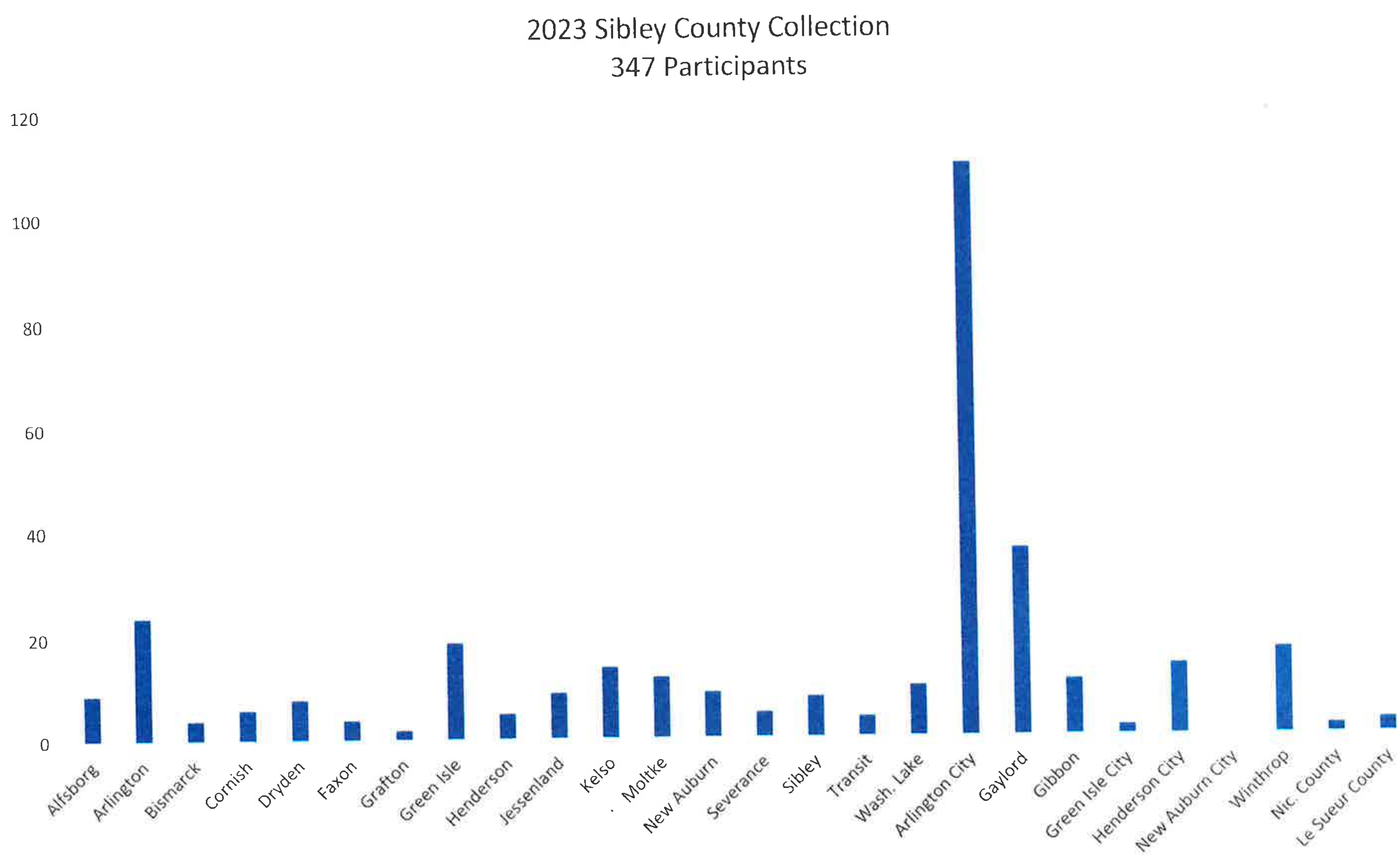
Tri County Solid Waste
Tire, Appliance, E-Waste, Mattress & B.S. Collections
2022 vs 2023

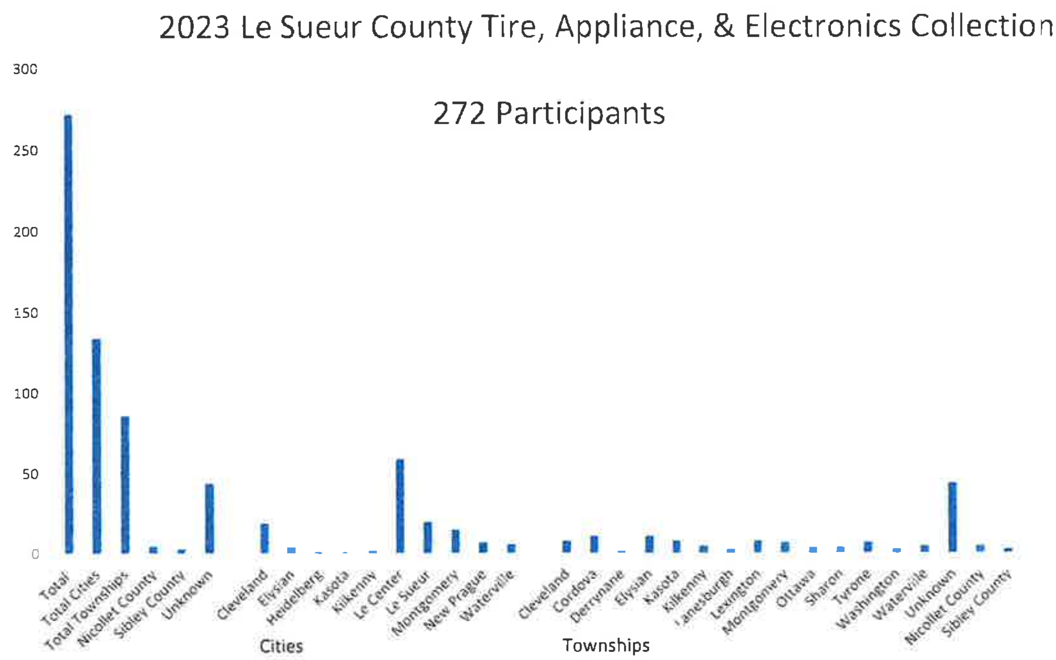
2022	**Tires (in Tons)**	**2023**
28.57	Nicollet	47.91
33.54	Nicollet (Fall)	??. ??
76.60	Le Sueur	52.32
68.5	Sibley	75.07
207.21	**Total**	**175.3**

2022	**Appliances**	**2023**
443	Nicollet	472
584	Nicollet (Fall)	???
496	Le Sueur	495
512	Sibley	509
2,035	**Total**	**1,476**

2022	**Electronics (in lbs)**	**2023**
50,657	Nicollet	51,154
54,831	Nicollet (fall)	??, ???
51,976	Le Sueur	49,661
56,718	Sibley	53,892
214,182	**Total**	**154,707**

Mattress & Box Springs	**2023**
Nicollet	31
Le Sueur	72
Sibley	86
	189


2023 Sibley County Collection
347 Participants
120
100
80
60
40
20
0
Alfsborg
Arlington
Bismarck
Cornish
Dryden
Faxon
Grafton
Green Isle
Henderson
Jessenland
Kelso
Moltke
New Auburn
Severance
Sibley
Transit
Wash. Lake
Arlington City
Gaylord
Gibbon
Green Isle City
Henderson City
New Auburn City
Winthrop
Nic. County
Le Sueur County


2023 Le Sueur County Tire, Appliance, & Electronics Collection
272 Participants
300
250
200
150
100
50
0
Total
Total Cities
Total Townships
Nicollet County
Sibley County
Unknown
Cleveland
Elysian
Heidelberg
Kasota
Kilkenny
Le Center
Le Sueur
Montgomery
New Prague
Waterville
Cleveland
Cordova
Derrynane
Elysian
Kasota
Kilkenny
Lanesburgh
Lexington
Montgomery
Ottawa
Sharon
Tyrone
Washington
Waterville
Unknown
Nicollet County
Sibley County
Cities
Townships

Liberty Tire Recycling, LLC
600 River Ave, 3rd Floor
Pittsburgh, PA 15212
Phone: 412.926.1500
Fax: 412.697.2410
www.libertytire.com

Invoice # 2528488
Invoice Date 6/24/2023
Due Date 7/24/2023
Account Number 56429
Terms Net 30 Days

Bill to: Tri County Solid Waste
501 S Minnesota Ave
St. Peter, MN 56082-2507

INVOICE

Service Date	Work Order/Tkt PO#	Description Cust Ref #	Qnty	Rate	Total
0005 - Zines Inc. - 20 Pine St					
06/15/23	WO#: 0008596057	Mobilization Fee	1.00	900.0000	$900.00
06/15/23	WO#: 0008596059	Mixed Load - Ton	15.97	390.0000	$6,228.30
06/15/23	WO#: 0008596061	Mixed Load - Ton	16.07	390.0000	$6,267.30
06/15/23	WO#: 0008599025	Mixed Load - Ton	15.87	390.0000	$6,189.30
			Service Location Sub Total		$19,584.90
				Invoice Total:	$19,584.90

Please detach and include with payment.

Please Pay This Amount **$19,584.90**

Amount of Remittance

Tri County Solid Waste
501 S Minnesota Ave
St. Peter, MN 56082-2507

Account Number 56429
Invoice # 2528488
Invoice Date 6/24/2023
Due Date 07/24/2023

Please Remit Payment To: **LIBERTY TIRE SERVICES LLC**
PO Box 645375
Pittsburgh, PA 15264

Invoice

Green Tech Recycling

205 W. Spring St.
Mankato, MN 56001

Date	Invoice #
7/10/2023	8171

Bill To
TRI COUNTY SWO C/O AL Christensen 501 South Minnesota Ave St. Peter, MN 56082

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Due on receipt		7/10/2023			

Quantity	Item Code	Description	Price Each	Amount
20,789	Electronic Recycling	nicollet county	0.30	6,236.70T
19,215	Electronic Recycling		0.30	5,764.50T
9,496	Electronic Recycling		0.30	2,848.80T
259	Appliances		15.00	3,885.00T
198	Appliances		15.00	2,970.00T
2	Electronic Recycling	forklifts	475.00	950.00T
2	Electronic Recycling	rollback charge for pickup and drop off forklifts	750.00	1,500.00T
6	Electronic Recycling	semi trailers	750.00	4,500.00T
95	Electronic Recycling	11 people @ 8 hrs each plus additional hrs	35.00	3,325.00T
67	Electronic Recycling	gaylord boxes	15.00	1,005.00T
90	Electronic Recycling	pallets	5.00	450.00T
8	Electronic Recycling	Shrink wraps roll	35.00	280.00T
2	Appliances	Ammonia Fridges	150.00	300.00T
		sales tax exempt	0.00%	0.00

Total $34,015.00

Green Tech Recycling

205 W. Spring St.
Mankato, MN 56001

Invoice

Date	Invoice #
7/10/2023	8174

Bill To
TRI COUNTY SWO C/O AL Christensen 501 South Minnesota Ave St. Peter, MN 56082

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Due on receipt		7/10/2023			

Quantity	Item Code	Description	Price Each	Amount
1,654	Electronic Recycling	Lafayette	0.30	496.20T
15	Appliances		15.00	225.00T
1	Electronic Recycling		175.00	175.00T
10	Electronic Recycling	2 guys @ 5 hrs each	35.00	350.00T
		sales tax exempt	0.00%	0.00

Total $1,246.20

Invoice

Page 1/1
Invoice 06997
Date 6/19/2023
Exchange Rate 0.0000000

Emerge Enterprises, inc.
1179 15th Ave. SE
Minneapolis MN 55414

Bill To: Tri-County Solid Waste
501 S Minnesota Ave
St. Peter Minnesota 56082

Ship To: *Address listed with item below.

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.
24759	TRI-COUNTYWASTE				6/19/2023	7,436

Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Price	Ext. Price
31	31	0	I-MATT	Mattress Recycling for Nicollet County	$0.00	$25.00	$775.00
			Deliver To:	Tri-County Solid Waste Al Christensen 501 S Minnesota Ave St. Peter Minnesota 56082 United States			

Subtotal	$775.00
Misc	$0.00
Tax	$0.00
Freight	$0.00
Trade Discount	$0.00
Total	$775.00

Invoice

Northland Container LLC
507-381-6160
305 W Quarry Spring St
Kasota, MN 56050
office@northlandcontainer.com

Date	Invoice #
6/26/2023	9713

Bill To	Ship To
Tri-County Solid Waste Attn: Al Christensen 501 S Minnesota Ave St Peter, MN 56082	

P.O. No.	Terms	Rep	Ship	Via	Project
	Due on receipt		6/26/2023		

Quantity	Item	U/M	Date	Description	Price Each	Amount
	01		6/15/2023	Drop off shipping container at: 20 Pine Street, Nicollet, MN 56074 (Zins Implement Dealer) Deliver shipping container to: 1179 15th Ave SE, Minneapolis, MN 55414 (Second Chance Recycling)	1,300.00	1,300.00

Thank you for your business.

Total $1,300.00

Liberty Tire Recycling, LLC
600 River Ave, 3rd Floor
Pittsburgh, PA 15212
Phone: 412.926.1500
Fax: 412.697.2410
www.libertytire.com

Invoice # 2525777
Invoice Date 6/17/2023
Due Date 7/17/2023
Account Number 56297
Terms Net 30 Days

Bill to: Tri-County Solid Waste
501 S Minnesota Ave
Nicollet County Courthouse
Saint Peter, MN 56082-2507

INVOICE

Service Date	Work Order/Tkt PO#	Description Cust Ref #	Qnty	Rate	Total
0001 - Le Sueur County Highway Shop - Le Sueur County Highway Shop - Le Center					
06/12/23	WO#: 0008586140	Mobilization Fee	1.00	900.0000	$900.00
06/12/23	WO#: 0008586141	Mixed Load - Ton	18.32	390.0000	$7,144.80
06/12/23	WO#: 0008586143	Mixed Load - Ton	17.30	390.0000	$6,747.00
06/13/23	WO#: 0008591162	Mixed Load - Ton	16.70	390.0000	$6,513.00
			Service Location Sub Total		$21,304.80
				Invoice Total:	$21,304.80

Please detach and include with payment.

Please Pay This Amount **$21,304.80**

Amount of Remittance

Tri-County Solid Waste
501 S Minnesota Ave
Nicollet County Courthouse
Saint Peter, MN 56082-2507

Account Number 56297
Invoice # 2525777
Invoice Date 6/17/2023
Due Date 07/17/2023

Please Remit Payment To: **LIBERTY TIRE SERVICES LLC**
PO Box 645375
Pittsburgh, PA 15264

Green Tech Recycling

205 W. Spring St.
Mankato, MN 56001

Invoice

Date	Invoice #
7/10/2023	8170

Bill To
TRI COUNTY SWO C/O AL Christensen 501 South Minnesota Ave St. Peter, MN 56082

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Due on receipt		7/10/2023			

Quantity	Item Code	Description	Price Each	Amount
18,748	Electronic Recycling	Lesuer County	0.30	5,624.40T
21,457	Electronic Recycling		0.30	6,437.10T
9,456	Electronic Recycling		0.30	2,836.80T
214	Appliances		15.00	3,210.00T
279	Appliances		15.00	4,185.00T
2	Appliances	ammonia Fridges	150.00	300.00T
6	Electronic Recycling	semi Trailers	750.00	4,500.00T
2	Electronic Recycling	forklifts	475.00	950.00T
2	Electronic Recycling	Rollback for forklifts pickup and drop off	750.00	1,500.00T
104	Electronic Recycling	16 people @ 6.5 hrs each	35.00	3,640.00T
58	Electronic Recycling	gaylord boxes	15.00	870.00T
81	Electronic Recycling	pallets	5.00	405.00T
4	Electronic Recycling	shrinkwraps roll	35.00	140.00T
		sales tax exempt	0.00%	0.00

Total $34,598.30

Invoice

Page 1/1
Invoice 06996
Date 6/12/2023
Exchange Rate 0.0000000

Emerge Enterprises, inc.
1179 15th Ave. SE
Minneapolis MN 55414

Bill To: Tri-County Solid Waste
501 S Minnesota Ave
St. Peter Minnesota 56082

Ship To: *Address listed with item below.

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.
24047	TRI-COUNTYWASTE				6/12/2023	7,435

Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Price	Ext. Price
72	72	0	I-MATT	Mattress Recycling for Le Seuer County	$0.00	$25.00	$1,800.00
			Deliver To:	Tri-County Solid Waste Al Christensen 501 S Minnesota Ave St. Peter Minnesota 56082 United States			

Subtotal	$1,800.00
Misc	$0.00
Tax	$0.00
Freight	$0.00
Trade Discount	$0.00
Total	$1,800.00

Invoice

NORTHLAND CONTAINER LLC
507-381-6160

305 W Quarry Spring St
Kasota, MN 56050
office@northlandcontainer.com

Date	Invoice #
6/26/2023	9712

Bill To	Ship To
Tri-County Solid Waste Attn: Al Christensen 501 S Minnesota Ave St Peter, MN 56082	

P.O. No.	Terms	Rep	Ship	Via	Project
	Due on receipt		6/26/2023		

Quantity	Item	U/M	Date	Description	Price Each	Amount
	01		6/10/2023	Drop off shipping container at: 515 South Maple Avenue, Le Center, MN 56057 (Le Sueur County Highway shop) Deliver shipping container to: 1179 15th Ave SE, Minneapolis, MN 55414 (Second Chance Recycling)	1,300.00	1,300.00

Thank you for your business.

Total $1,300.00

Liberty Tire Recycling, LLC
600 River Ave, 3rd Floor
Pittsburgh, PA 15212
Phone: 412.926.1500
Fax: 412.697.2410
www.libertytire.com

Invoice # 2528576
Invoice Date 6/24/2023
Due Date 7/24/2023
Account Number 56903
Terms Net 30 Days
Page 1 of 1

Bill to: Tri-County Solid Waste
501 S Minnesota Ave
Saint Peter, MN 56082-2507

INVOICE

Service Date	Work Order/Tkt PO#	Description Cust Ref #	Qnty	Rate	Total
0001 - Sibley County - Sibley County Fairgrounds					
06/21/23	WO#: 0008609128	Mixed Load - Ton	18.07	390.0000	$7,047.30
06/21/23	WO#: 0008609156	Mixed Load - Ton	18.71	390.0000	$7,296.90
			Service Location Sub Total		$14,344.20
0003 - Sibley County Highway Shop - 12 6th St					
06/21/23	WO#: 0008609109	Mixed Load - Ton	15.84	390.0000	$6,177.60
			Service Location Sub Total		$6,177.60
				Invoice Total:	$20,521.80

Please detach and include with payment.

Please Pay This Amount **$20,521.80**

Amount of Remittance

Tri-County Solid Waste
501 S Minnesota Ave
Saint Peter, MN 56082-2507

Account Number 56903
Invoice # 2528576
Invoice Date 6/24/2023
Due Date 07/24/2023

Please Remit Payment To: **LIBERTY TIRE SERVICES LLC**
PO Box 645375
Pittsburgh, PA 15264

Liberty Tire Recycling, LLC
600 River Ave, 3rd Floor
Pittsburgh, PA 15212
Phone: 412.926.1500
Fax: 412.697.2410
www.libertytire.com

Liberty TIRE RECYCLING

Invoice # 2538512
Invoice Date 7/1/2023
Due Date 7/31/2023
Account Number 56903
Terms Net 30 Days
Page 1 of 1

Bill to: Tri-County Solid Waste
501 S Minnesota Ave
Saint Peter, MN 56082-2507

INVOICE

Service Date	Work Order/Tkt PO#	Description Cust Ref #	Qnty	Rate	Total
0001 - Sibley County - Sibley County Fairgrounds					
06/21/23	WO#: 0008609110	Mobilization Fee	1.00	900.0000	$900.00
06/21/23	WO#: 0008609127	Mixed Load - Ton	16.54	390.0000	$6,450.60
06/21/23	WO#: 0008609157	Mixed Load - Ton	17.20	390.0000	$6,708.00
06/22/23	WO#: 0008621562	Mixed Load - Ton	4.55	390.0000	$1,774.50
			Service Location Sub Total		$15,833.10
0003 - Sibley County Highway Shop - 12 6th St					
06/21/23	WO#: 0008609108	Mobilization Fee	1.00	900.0000	$900.00
			Service Location Sub Total		$900.00
				Invoice Total:	$16,733.10

Please detach and include with payment.

Please Pay This Amount **$16,733.10**

Amount of Remittance

Tri-County Solid Waste
501 S Minnesota Ave
Saint Peter, MN 56082-2507

Account Number 56903
Invoice # 2538512
Invoice Date 7/1/2023
Due Date 07/31/2023

Please Remit Payment To: **LIBERTY TIRE SERVICES LLC**
PO Box 645375
Pittsburgh, PA 15264

Green Tech Recycling

205 W. Spring St.
Mankato, MN 56001

Invoice

Date	Invoice #
7/10/2023	8172

Bill To

TRI COUNTY SWO
C/O AL Christensen
501 South Minnesota Ave
St. Peter, MN 56082

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Due on receipt		7/10/2023			

Quantity	Item Code	Description	Price Each	Amount
22,454	Electronic Recycling	Sibley County	0.30	6,736.20T
18,457	Electronic Recycling		0.30	5,537.10T
12,981	Electronic Recycling		0.30	3,894.30T
201	Appliances		15.00	3,015.00T
187	Appliances		15.00	2,805.00T
121	Appliances		15.00	1,815.00T
6	Electronic Recycling	Semi Trailer	775.00	4,650.00T
2	Electronic Recycling	Forklifts	475.00	950.00T
2	Electronic Recycling	Rollback charge for pick up and drop off forklifts	775.00	1,550.00T
105	Electronic Recycling	11people @ 9 hrs plus 6 additional hrs	35.00	3,675.00T
72	Electronic Recycling	gaylord boxes	15.00	1,080.00T
95	Electronic Recycling	pallets	5.00	475.00T
4	Electronic Recycling	shrink wraps rolls	35.00	140.00T
1	Appliances	ammonia fridge	150.00	150.00T
		sales tax exempt	0.00%	0.00

Total $36,472.60

Invoice

Page 1/1
Invoice 06998
Date 6/23/2023
Exchange Rate 0.0000000

Emerge Enterprises, inc.
1179 15th Ave. SE
Minneapolis MN 55414

Bill To: Tri-County Solid Waste
501 S Minnesota Ave
St. Peter Minnesota 56082

Ship To: *Address listed with item below.

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.
24794	TRI-COUNTYWASTE				6/23/2023	7,437

Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Price	Ext. Price
86	86	0	I-MATT	Mattress Recycling for Sibley County	$0.00	$25.00	$2,150.00
			Deliver To:	Tri-County Solid Waste Al Christensen 501 S Minnesota Ave St. Peter Minnesota 56082 United States			

Subtotal	$2,150.00
Misc	$0.00
Tax	$0.00
Freight	$0.00
Trade Discount	$0.00
Total	$2,150.00

Invoice

305 W Quarry Spring St
Kasota, MN 56050
office@northlandcontainer.com

Date	Invoice #
6/26/2023	9714

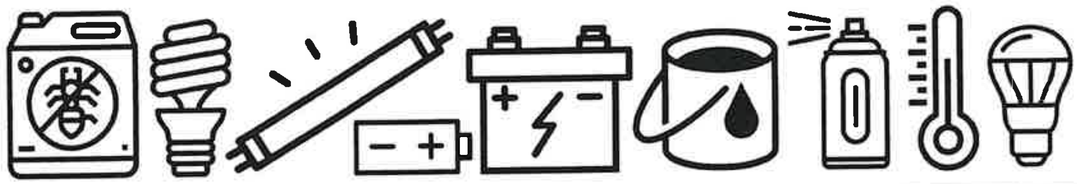
Bill To	Ship To
Tri-County Solid Waste Attn: Al Christensen 501 S Minnesota Ave St Peter, MN 56082	

P.O. No.	Terms	Rep	Ship	Via	Project
	Due on receipt		6/26/2023		

Quantity	Item	U/M	Date	Description	Price Each	Amount
	01		6/21/2023	Drop off shipping container at: 801 West Chandler Street, Arlington, MN 55307 (Sibley County Fairgrounds) Deliver shipping container to: 1179 15th Ave SE, Minneapolis, MN 55414 (Second Chance Recycling)	1,300.00	1,300.00

Thank you for your business.

Total $1,300.00



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.*

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

SIBLEY LE SUEUR NICOLLET

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

6.3 x 6"

Tire, Appliance, & Electronics Collection
For Nicollet, Sibley & LeSueur County Residents

In St Peter - at the Nicollet County Fairgrounds

400 W. Union Street, St Peter, MN

Saturday, October 7th, 2023 9 am - 1 pm

This is a collection for Nicollet, Sibley & LeSueur County Residents only. Proof of county residency maybe requested.

Kids Car seats will be FREE Disposal

Mattress & Box springs will be **$25** per item

Mattresses or Box Springs WILL NOT be accepted if wet OR deemed infested

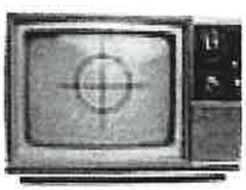
Disposal cost for each appliance is $15.00

The following appliances will be accepted: •clothes washers & dryers •dishwashers •hot water heaters •furnaces •garbage disposals •trash compactors •microwave ovens •ranges & stoves •dehumidifiers •freezers •refrigerators • air conditioners

The contractor has the right to reject any and all appliances that do not conform to their state permit requirements.
Extra fees will be charged for appliances that are not empty.

Car/ light truck tires . . . .$5.00 each w or w/o rim
Semi/ small implement tires .$10.00 each w or w/o rim
Large Implement tires . . . . . .$20.00 each w or w/o rim

Electronics accepted: TV, computer equipment, stereo, VCR/ CD/ DVD player, copier, cell phone, boombox, fax machine, etc.



Small electronics, VCRs, Radios, DVDs, etc.. . . . $5.00
TV's & Computer screens - Any Size - $10.00
Couch, Lay Z Boy, Kitchen table, Grill $10.00

For more information, call the Tri-County Solid Waste Office at 507-381-9196
www.tricountyrecycling.org


MERIAM
MERCURY
FOR INSTRUMENTS


CAIU 864489 2


PUTNAM
TRUCK PARTS