



BOARD MEETING AGENDA

STEELE COUNTY BOARD ROOM - 630 FLORENCE AVENUE - OWATONNA, MN
55060

Steele County's Mission:

Driven to deliver quality services in a respectful and fiscally responsible way.

TUESDAY, AUGUST 11, 2026 at 4:00 PM
County Boardroom, Steele County Administration Center

Persons with background material for agenda items are asked to provide them to the Administrator's Office 5 days prior to the meeting date so that the material can be linked to the online agenda. If handouts at the Board meeting are necessary, please bring enough copies for the Board, county staff, the press and the public. Generally, 15 copies should be sufficient.

Agenda

1. Call to Order
2. Pledge of Allegiance
3. Approve Agenda

Public Comment If you wish to share your thoughts, please provide your name and address after being acknowledged by the Board Chair. Each speaker has two (2) minutes to express their remarks.

Steele County promotes respect in both its work environment and boardroom. Speakers should maintain dignity and show respect towards others. Comments should be directed to the entire Board, not to individual commissioners, officials, or staff. The Board Chair may limit comments if they are argumentative, disrespectful, or redundant. Please avoid name-calling or abusive language, as this may result in being asked to return to your seat or to leave the boardroom.

No action will be taken on items presented during Public Comment unless they are on the agenda. The Board may refer some inquiries to the County Administrator for follow-up.

Correspondence

Consent Agenda Items listed on the Consent Agenda are considered routine and non-controversial by the County Board. There will be no separate discussion of these items unless requested by a member of the County Board.

4. Approve July 28, 2026 Board Minutes
5. Approve July 28, 2026 Board Work Session Minutes
6. Approve Bills
7. Approve Journal Entries
8. Approve Personnel Report

9. Award CSAH 43 Resurfacing Project, SAP 074-643-012, to Crane Creek Asphalt in an amount of \$1,671,220.46
10. Approve Detention Center Re-roof Advertisement for Bids

County Board Work Session

11. Action Item:

General Agenda

12. August Anniversary Report
13. Accept review of CUP # 302 (Martin Marietta - Owatonna Quarry) with 27 conditions based on the Findings of Fact.

Information Items

14. Internal Central Services Committee Minutes - July 28, 2026
15. Property & Maintenance Committee Minutes - August 4, 2026

Commissioner Reports:

Adjourn

Disclaimer: This agenda has been prepared to provide information regarding an upcoming meeting of the Steele County Board of Commissioners. This document does not claim to be complete and is subject to change.

Notice: Steele County Commissioners may, at any time, participate by interactive technology per Minn. Stat. 13D.02 subds. 1 & 2.



STEELE COUNTY BOARD MEETING MINUTES

Steele County Board Room - 630 Florence Avenue -
Owatonna, MN 55060

Steele County's Mission:
Driven to deliver quality services in a respectful and fiscally responsible way.

TUESDAY, JULY 28, 2026 at 5:00 PM
County Boardroom, Steele County Administration Center

Agenda

1. Call to Order

The meeting was called to order by Commissioner Glynn at 5:06 pm. Those present and in person were Commissioner Glynn, Prokopec, Brady, and Krueger. Commissioner Abbe participated remotely, from a location where he could be seen and heard. Also present were Robert Jarrett, Renae Fry, Rebecca Kubicek, Brian Anderson, Gina McGuire, David Purscell, Jacob Rezac, Kristen Sailer and Ashley Jergenson.

2. Pledge of Allegiance
3. Approve Agenda

Motion by Commissioner Greg Krueger, seconded by Commissioner Joshua Prokopec to approve the agenda. A roll-call vote was conducted. All five commissioners voted in favor; none voted against. Motion passes.

Public Comment If you wish to share your thoughts, please provide your name and address after being acknowledged by the Board Chair. Each speaker has two (2) minutes to express their remarks. Steele County promotes respect in both its work environment and boardroom. Speakers should maintain dignity and show respect towards others. Comments should be directed to the entire Board, not to individual commissioners, officials, or staff. The Board Chair may limit comments if they are argumentative, disrespectful, or redundant. Please avoid name-calling or abusive language, as this may result in being asked to return to your seat or to leave the boardroom. No action will be taken on items presented during Public Comment unless they are on the agenda. The Board may refer some inquiries to the County Administrator for follow-up.

Two people spoke regarding the county email destruction policy.

Correspondence

None

Consent Agenda Items listed on the Consent Agenda are considered routine and non-controversial by the County Board. There will be no separate discussion of these items unless requested by a member of the County Board.

Motion by Commissioner James Brady, seconded by Commissioner Greg Krueger, to approve the

Consent Agenda. A roll-call vote was conducted. All five commissioners voted in favor; none voted against. Motion passes.

4. Approve July 14, 2026 Board Minutes
5. Approve July 14, 2026 Work Session Minutes
6. Approve July 13, 2026 Budget Work Session Minutes
7. Approve Bills
8. Approve Personnel Report
9. Approve Cooperative Design And Construction Agreement With Waseca County For The Replacement of Bridge 88497 On CSAH 2
10. Award 2026 Pavement Markings Contract; CP 074-026-002 To Sir Lines-A-Lot, LLC In An Amount Of \$262,308.15
11. Approve Steele County Waste Delivery Contract Template for 2027 - 2029
12. Approve Fence Project for the new Mixed Solid Waste (MSW) Landfill cell
13. Approve the transfer of two Emergency Management Trailers to the Owatonna Fire Department

County Board Work Session

14. Action Items:

None

General Agenda

None

Information Items

15. Public Works Committee Minutes - July 14, 2026
16. Launch of Steele County's new website

A presentation was provided on the new county website. The primary goals of the redesign are to improve navigation, offer cleaner layouts, and provide more intuitive search options for users. A question was raised regarding how the new site will affect individuals who have signed up for various notifications. There are three types of notifications currently used. For those who have subscribed to notifications distributed by WSB, the launch of the new website will not affect those subscriptions. Subscriptions to Board agendas, packets, and minutes—managed through CivicPlus and launched in January 2026—will also continue without interruption. Individuals who signed up for other website-based notifications, such as highway information, will need to re-subscribe through the new “e-notify” feature once that capability is activated.

Commissioner Reports:

- County Attorney, Rob Jarrett reported that he and the Administrator met with the state archivist, Ms. Rounds. She provided a copy of what was provided to a few of the public members. The policy adopted was not a retention schedule adoption and believes the County is in compliance.
- County Administrator, Renae Fry reported her attendance at MACA and reported that one of the breakout sessions related to recent cyberattacks in Mower and Winona Counties. She commented that the training exercises and not cybersecurity COOP plans adopted by Steele positions the county well for a planned response to possible attacks.
- Commissioner Abbe reported his attendance at the MNPrairie Joint Powers Board meeting and a Work Session.
- Commissioner Brady reported his attendance at joint ditch meeting with Rice County and a Work Session.
- Commissioner Prokopec reported his attendance at SPERO, Internal Central Services and a Work Session.
- Commissioner Krueger reported his attendance at MNPrairie Finance and Joint Powers meeting.
- Commissioner Glynn reported his attendance at the History Center meeting in Blooming Prairie, Internal Central Services meeting and the Joint ditch meeting with Rice County and a Works Session.

Adjourn

Motion by Commissioner James Brady, seconded by Commissioner Greg Krueger to adjourn to the Call of the Chair at 5:42 p.m. A roll-call vote was conducted. All five commissioners voted in favor; none voted against. Motion passes.

CHAIRMAN

ATTEST: _____
ADMINISTRATOR

Steele County



WARRANTS FOR PUBLICATION

Warrants Approved On 7/28/2026 For Payment 7/31/2026

<u>Vendor Name</u>	<u>Amount</u>
BRN Lawn & Landscape LLC	2,920.00
Central Farm Services	2,403.16
City Of Medford	3,251.51
CivicPlus LLC	7,035.00
Election Systems & Software Inc	5,480.66
Erickson Engineering Co LLC	14,013.74
Fleet Pride	2,043.27
Health Management Associates Inc	29,922.04
High Point Networks	15,606.55
JD Companies LLC	15,610.58
Jones Haugh & Smith Inc	3,500.00
Jones/Richard W	9,000.00
Kraft Mechanical LLC	8,337.00
L & L Street Rods & Sport Trucks	4,271.39
Mayo Clinic	7,200.00
Metropolitan Mechanical Contractors	2,166.07
Midwest Mobile Water Jet	2,148.00
MN Dept of Labor & Industry	2,667.40
Moore Md/Kellyanna J	4,099.58
Road Machinery & Supplies Co	9,713.24
SF Enterprises LLC	4,860.00
SGI	4,876.95
Short Elliott Hendrickson Inc	12,178.96
Steele County Transitional Housing	37,319.00
Summit Food Services LLC	11,628.54
The Lighthouse of Southern MN	30,000.00
The SpyGlass Group LLC	3,957.84
Thomson Reuters - West	3,974.76
Trugreen Processing Center	2,886.12
UKG Kronos Systems LLC	3,797.68
United Way Of Steele County	5,936.99
Venture Hydraulics Inc	7,110.26
WHKS & Co	6,405.95
105 Payments less than 2000	39,177.82
Final Total:	325,500.06



STEELE COUNTY BOARD WORK SESSION MINUTES

Steele County Board Room - 630 Florence Avenue -
Owatonna, MN 55060

Steele County's Mission:
Driven to deliver quality services in a respectful and fiscally responsible way.

TUESDAY, JULY 28, 2026 at 4:00 PM
County Boardroom, Steele County Administration Center

Agenda

1. Call to Order

The meeting was called to order by Commissioner Glynn at 4:00 p.m. Those present and in person were Commissioner Glynn, Prokopec, Brady, and Krueger. Commissioner Abbe participated remotely, from a location where he could be seen and heard. Also present were Administrator Renae Fry, and County Attorney Robert Jarrett, Brain Anderson, Dave Purcell, Ashley Jergensen, Gina McGuire and Rebecca Kubicek.

2. SitelogIQ Presentation Regarding Facility Master Planning

SitelogIQ presented an overview of their Facility Master Planning process and demonstrated a sample plan using the Annex and Courthouse as examples. A comprehensive masterplan typically covers three major components of overall facility assessment and planning, design and development of solutions, and implementation and execution. Their approach provides a clear picture of long-term facility needs, supports planning for a steady and predictable stream of capital funding, and ensures future requirements are transparent. There is no charge for the Annex and Courthouse information they have prepared.

Adjourn

The meeting adjourned at 5:02 p.m.

CHAIRMAN

ATTEST: _____
ADMINISTRATOR

Print List in Order By: 2 1 - Fund (Page Break by Fund) Page Break By: 1 1 - Page Break by Fund
2 - Department (Totals by Dept) 2 - Page Break by Dept
3 - Vendor Number
4 - Vendor Name

Explode Dist. Formulas Y

Paid on Behalf Of Name
on Audit List?: N

Type of Audit List: D D - Detailed Audit List
S - Condensed Audit List

Save Report Options?: N

SBENDORF

8/5/26 2:39PM

1 General Revenue Fund

Steele County



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

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	<u>Vendor Name</u>	<u>Rpt</u>		<u>Warrant Description</u>	<u>Invoice #</u>	<u>Account/Formula Description</u>	<u>1099</u>
	<u>No. Account/Formula</u>	<u>Accr</u>	<u>Amount</u>	<u>Service Dates</u>	<u>Paid On Bhf #</u>	<u>On Behalf of Name</u>	
3	DEPT			County Wide			
	7757 Gallagher Benefits Services Inc						
76	01-003-000-0000-6194		3,000.00	HS JOB DESCRIPTIONS RATINGS	2026053966	Personnel Policy	Y
	7757 Gallagher Benefits Services Inc		3,000.00	1 Transactions			
	10006 MCHHSA						
104	01-003-000-0000-6194		100.00	MCHHSA CONF-BHOFFMANN	MCHHSA CONF BH	Personnel Policy	N
	10006 MCHHSA		100.00	1 Transactions			
	4879 Shred Right						
166	01-003-000-0000-6801		71.66	SHREDDING SERVICES	0076465	General Expense	Y
	4879 Shred Right		71.66	1 Transactions			
3	DEPT Total:		3,171.66	County Wide	3 Vendors	3 Transactions	
31	DEPT			County Administrator			
	9987 Fry/Renae						
74	01-031-000-0000-6117		69.76	MACA MEALS	JULY 2026	Meal Reimbursement	N
73	01-031-000-0000-6331		164.20	MACA CONF. MILEAGE TO	JULY 2026	Mileage Reimbursement	N
75	01-031-000-0000-6331		153.47	MACA CONF MILEAGE FROM	JULY 2026	Mileage Reimbursement	N
	9987 Fry/Renae		387.43	3 Transactions			
31	DEPT Total:		387.43	County Administrator	1 Vendors	3 Transactions	
32	DEPT			Human Resources			
	85147 Stericycle Inc						
204	01-032-000-0000-6410		256.30	PAPER SHREDDING - RETENTION HR	8014826393	Office Supplies	N
	85147 Stericycle Inc		256.30	1 Transactions			
	8338 Verified First LLC						
238	01-032-000-0000-6260		56.10	BACKGROUND CHECK	INV-000639507	Background Checks	Y
	8338 Verified First LLC		56.10	1 Transactions			
32	DEPT Total:		312.40	Human Resources	2 Vendors	2 Transactions	
61	DEPT			Information Technology			
	18450 Office of MN IT Services						
126	01-061-000-0000-6212		1,673.66	INTERNET FEES JULY 2026	DV26060407	M-Net Expenses	N

Steele County

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES



	<u>Vendor Name</u>	<u>Rpt</u>	<u>Warrant Description</u>	<u>Invoice #</u>	<u>Account/Formula Description</u>	<u>1099</u>
	<u>No. Account/Formula</u>	<u>Accr</u>	<u>Amount</u>	<u>Service Dates</u>	<u>Paid On Bhf #</u>	<u>On Behalf of Name</u>
	18450 Office of MN IT Services		1,673.66	1 Transactions		
61	DEPT Total:		1,673.66	Information Technology	1 Vendors	1 Transactions
62	DEPT			Central Services		
	8499 Counties Providing Technology					
46	01-062-000-0000-6301		4,864.00	GEN TECH/ASSIST/SUPPORT-JULY	3869	Equip/Software Maint Y
	8499 Counties Providing Technology		4,864.00	1 Transactions		
	16282 Crosstown Cartage Inc					
50	01-062-000-0000-6801		324.00	CONTRACTED MAIL SERVICES	7/31/26	General Expense N
51	01-062-000-0000-6802		175.00	ADDITIONAL MAIL SERVICES	7/31/26	Internal Chargeback N
	16282 Crosstown Cartage Inc		499.00	2 Transactions		
	9335 QUADIENT INC					
139	01-062-000-0000-6215		1,241.34	MAIL MACHINE LEASE	Q2468931	Postage N
				08/28/2026 11/27/2026		
	9335 QUADIENT INC		1,241.34	1 Transactions		
62	DEPT Total:		6,604.34	Central Services	3 Vendors	4 Transactions
63	DEPT			Auditor Elections		
	6032 APG Media of Southern Minnesota LLC					
9	01-063-000-0000-6242		0.88	NOTICE OF PUBLIC ACCURACY TEST	1107145	Publishing N
11	01-063-000-0000-6242		26.25	NOTICE TO VOTERS	1108984	Publishing N
	6032 APG Media of Southern Minnesota LLC		27.13	2 Transactions		
	21920 Election Systems & Software Inc					
65	01-063-000-0000-6410		5,229.29	BALLOTS - PRIMARY	CD2157291	Office Supplies N
66	01-063-000-0000-6410		218.99	THERMAL PAPER ROLLS - PRIMARY	CD2157700	Office Supplies N
	21920 Election Systems & Software Inc		5,448.28	2 Transactions		
	37025 Innovative Office Solutions LLC					
93	01-063-000-0000-6410		5.56	RUBBER FINGERS - ELECTION PKG	5171859	Office Supplies Y
	37025 Innovative Office Solutions LLC		5.56	1 Transactions		
	10359 Know Ink LLC					
95	01-063-000-0000-6801		1,710.00	DATA USAGE FOR POLL PADS-JUNE	27339	General Expense N

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1 General Revenue Fund

Steele County



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

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Vendor	Name	Rpt	Warrant Description	Invoice #	Account/Formula Description	1099
No.	Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name	
10359	Know Ink LLC		1 Transactions			
10207	Laue/Christine					
97	01-063-000-0000-6410	27.14	REIMB-SCISSORS FOR ELECTION	8/4/2026	Office Supplies	N
10207	Laue/Christine	27.14	1 Transactions			
85147	Stericycle Inc					
202	01-063-000-0000-6410	175.36	PAPER SHREDDING-RETENTION MNP	8014826393	Office Supplies	N
203	01-063-000-0000-6410	404.69	PAPER SHREDDING-RETENTION PT&E	8014826393	Office Supplies	N
85147	Stericycle Inc	580.05	2 Transactions			
4035	Uline Inc					
235	01-063-000-0000-6410	333.07	MOBILE SHELVING FOR POLL PADS	211042654	Office Supplies	N
4035	Uline Inc	333.07	1 Transactions			
63	DEPT Total:	8,131.23	Auditor Elections	7 Vendors	10 Transactions	
91	DEPT		County Attorney			
8359	Axon Enterprise Inc					
16	01-091-000-0000-6261	599.00	AXON NATIONAL CONF-JULIA	28901861	Conference & Training	N
8359	Axon Enterprise Inc	599.00	1 Transactions			
79150	Sheriff Of Olmsted County					
155	01-091-000-0000-6343	100.00	SUBPOENA SERVICE-CG	74CR25911	Service Fees	N
79150	Sheriff Of Olmsted County	100.00	1 Transactions			
85147	Stericycle Inc					
205	01-091-000-0000-6410	364.21	PAPER SHREDDING-RETENTION ATTY	8014826393	Office Supplies	N
85147	Stericycle Inc	364.21	1 Transactions			
70550	Thomson Reuters - West					
228	01-091-000-0000-6410	2,426.76	WESTLAW USAGE-JUNE 2026	853904167	Office Supplies	N
229	01-091-000-0000-6410	124.58	LIBRARY CHARGE	853980303	Office Supplies	N
70550	Thomson Reuters - West	2,551.34	2 Transactions			
91	DEPT Total:	3,614.55	County Attorney	4 Vendors	5 Transactions	
101	DEPT		County Recorder			

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1 General Revenue Fund

Steele County

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES



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Vendor	Name	Rpt	Warrant Description	Invoice #	Account/Formula Description	1099
No.	Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name	
10895	VeriTrace					
239	01-101-000-0000-6410		SECURITY PAPER MN VITAL RECORD	9295	Office Supplies	N
10895	VeriTrace		1 Transactions			
101	DEPT Total:	1,523.50	County Recorder	1 Vendors	1 Transactions	
105	DEPT		Planning & Zoning			
6032	APG Media of Southern Minnesota LLC					
10	01-105-000-0000-6242	1.75	NOTICE OF HRG-QUARRY & FLOODPL	1108122	Publishing	N
6032	APG Media of Southern Minnesota LLC	1.75	1 Transactions			
105	DEPT Total:	1.75	Planning & Zoning	1 Vendors	1 Transactions	
111	DEPT		Buildings & Grounds			
6980	Block Plumbing & Heating Inc					
17	01-111-044-0000-6300	115.00	VAPOR SENSOR	75090	Bldg Repairs & Maintenance	N
6980	Block Plumbing & Heating Inc	115.00	1 Transactions			
8251	BRN Lawn & Landscape LLC					
31	01-111-040-0000-6380	900.00	MOW & TRIM - ADMIN - JULY	4371	Grounds Maintenance	Y
28	01-111-041-0000-6380	375.00	MOW & TRIM - ANNEX - JULY	4371	Grounds Maintenance	Y
29	01-111-042-0000-6380	280.00	MOW & TRIM - CH - JULY	4371	Grounds Maintenance	Y
30	01-111-043-0000-6380	120.00	MOW & TRIM - ATTY - JULY	4371	Grounds Maintenance	Y
32	01-111-044-0000-6380	620.00	MOW & TRIM - DC - JULY	4371	Grounds Maintenance	Y
35	01-111-045-0000-6380	180.00	MOW & TRIM - CCA - JULY	4371	Grounds Maintenance	Y
34	01-111-049-0000-6380	180.00	MOW & TRIM - ALEX BLDG JULY	4371	Grounds Maintenance	Y
8251	BRN Lawn & Landscape LLC	2,655.00	7 Transactions			
8288	Four Seasons Electric					
72	01-111-049-0000-6300	536.40	TROUBLESHOOT & FIX LIGHTS	16099	Bldg Repairs & Maintenance	N
8288	Four Seasons Electric	536.40	1 Transactions			
51630	Mike's Repair					
109	01-111-050-0000-6320	161.33	TIRE MOUNTS FOR 19104	116279	Vehicle Repairs & Maintenance	Y
51630	Mike's Repair	161.33	1 Transactions			
9683	Northland Pest Control					
119	01-111-045-0000-6300	65.00	PEST CONTROL- JULY	16978	Bldg Repairs & Maintenance	Y

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1 General Revenue Fund

Steele County

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES



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Vendor	Name	Rpt	Warrant Description	Invoice #	Account/Formula Description	1099
No.	Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name	
9683	Northland Pest Control			1 Transactions		
65100	Paape Companies Inc					
136	01-111-042-0000-6300	3,348.00	ANNUAL CONTRACT 7/26-6/27	122793	Bldg Repairs & Maintenance	N
65100	Paape Companies Inc	3,348.00		1 Transactions		
8995	Southern Lock & Glass LLC					
168	01-111-040-0000-6300	218.99	DOOR CLOSER	20142	Bldg Repairs & Maintenance	Y
8995	Southern Lock & Glass LLC	218.99		1 Transactions		
85167	Stewart Sanitation					
207	01-111-041-0000-6300	76.11	GARBAGE SERVICE- JULY	1008178	Bldg Repairs & Maintenance	N
209	01-111-042-0000-6300	75.62	GARBAGE DISPOSAL- JULY	1008181	Bldg Repairs & Maintenance	N
208	01-111-043-0000-6300	55.81	GARBAGE DISPOSAL- JULY	1008181	Bldg Repairs & Maintenance	N
213	01-111-044-0000-6300	267.92	GARBAGE SERVICE- AUGUST	1008651	Bldg Repairs & Maintenance	N
212	01-111-040-0000-6300	181.53	GARBAGE SERVICE- AUGUST	1008653	Bldg Repairs & Maintenance	N
85167	Stewart Sanitation	656.99		5 Transactions		
87305	Thompson Sanitation					
224	01-111-040-0000-6300	70.00	RECYCLING-ADMIN-JULY	118455	Bldg Repairs & Maintenance	N
225	01-111-041-0000-6300	35.00	RECYCLING-ANNEX-JULY	118456	Bldg Repairs & Maintenance	N
227	01-111-043-0000-6300	35.00	RECYCLING-ATTORNEY-JULY	118457	Bldg Repairs & Maintenance	N
226	01-111-042-0000-6300	35.00	RECYCLING-COURTHOUSE-JULY	118458	Bldg Repairs & Maintenance	N
87305	Thompson Sanitation	175.00		4 Transactions		
111	DEPT Total:	7,931.71	Buildings & Grounds	9 Vendors	22 Transactions	
121	DEPT		Veteran Service			
9995	Pier B Resort					
137	01-121-000-0000-6330	726.78	MNCVSO ASSISSTANTS CONF	85362	Travel Expenses	N
9995	Pier B Resort	726.78		1 Transactions		
121	DEPT Total:	726.78	Veteran Service	1 Vendors	1 Transactions	
201	DEPT		Sheriff			
8458	American Tower Corporation					
8	01-201-297-0000-6347	734.26	BP TOWER RENT - JULY 2026	98188	T-BI Pr Lease Payments	N

SBENDORF

8/5/26 2:39PM

1 General Revenue Fund

Steele County

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES



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Vendor	Name	Rpt	Warrant Description	Invoice #	Account/Formula Description	1099
No.	Account/Formula	Accr	Amount	Service Dates	Paid On Bhf #	On Behalf of Name
8458	American Tower Corporation		734.26	1 Transactions		
16860	Custom Communications Inc					
56	01-201-296-0000-6421		310.08	CUST. CONN/INTRUSIO 8/10-10/31	643716	T#9 Maintenance Operating Exp-Fuel N
57	01-201-297-0000-6421		241.98	INTRUSION/FIRE CELL/STARLINK	643717	T-BI Pr-Maintenance Operating Exp-I N
16860	Custom Communications Inc		552.06	2 Transactions		
4241	Motorola Solutions Inc					
114	01-201-000-0000-6211		22,223.90	BWC / VIDEO MANAGER	1411264366	Radio-Computers-Cameras N
4241	Motorola Solutions Inc		22,223.90	1 Transactions		
56125	NAPA Auto Parts					
115	01-201-000-0000-6320		39.98	WINDSHIELD WIPERS 7412	092357	Vehicle Maintenance N
56125	NAPA Auto Parts		39.98	1 Transactions		
85300	Streichers Inc					
217	01-201-000-0000-6408		1,798.00	SILKEY VEST, CARRIER, TRAUMA	I1838745	Uniforms/Uniform Reimbursement N
218	01-201-000-0000-6408		1,349.70	REPLACE ALL BADGE #'S & 6 SCSO	I1838788	Uniforms/Uniform Reimbursement N
216	01-201-000-0000-6408		279.00	INITIAL ISSUE-D.SCHLUETER	I1839066	Uniforms/Uniform Reimbursement N
219	01-201-000-0000-6408		79.98	INITIAL ISSUE-D. SCHLUSTER	I1839176	Uniforms/Uniform Reimbursement N
220	01-201-000-0000-6408		534.93	INITIAL ISSUE - D. SCHLUETER	I1839299	Uniforms/Uniform Reimbursement N
85300	Streichers Inc		4,041.61	5 Transactions		
3050	Tactical Solutions					
223	01-201-000-0000-6320		849.00	19 RADAR CERTIFICATIONS	11485	Vehicle Maintenance N
3050	Tactical Solutions		849.00	1 Transactions		
201	DEPT Total:		28,440.81	Sheriff	6 Vendors	11 Transactions
251	DEPT			Jail		
4346	Advanced Correctional Healthcare Inc					
4	01-251-000-0000-6269		1,132.01	MENTAL HEALTH - 5/2026	RINV-009803	Site Mental Health Services 6
3	01-251-000-0000-6270		15,587.10	MED SERVICES - 5/2026	RINV-009803	Medical Services 6
5	01-251-000-0000-6269		1,132.01	MENTAL HEALTH SERVICES SEPT 26	RINV-010756	Site Mental Health Services 6
6	01-251-000-0000-6270		16,473.69	MEDICAL SERVICES SEPT 26	RINV-010756	Medical Services 6
4346	Advanced Correctional Healthcare Inc		34,324.81	4 Transactions		
10215	Christeyns					
44	01-251-000-0000-6560		890.14	LAUNDRY DETERGENTS 7/8/26	2026-57980-00	Janitorial Supplies N

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No.	Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name	
10215	Christeyns		890.14	1 Transactions		
61	3134 Dash Medical Gloves		735.00	LATEX GLOVES - JULY 2026	INV1355495	Operating Supplies N
	01-251-000-0000-6451					
	3134 Dash Medical Gloves		735.00	1 Transactions		
62	8954 Data Works Plus LLC		3,882.00	DELL PRO MAX DESKTOP UPGRADE	26-1430	Radio - Computers - Cameras Y
	01-251-000-0000-6211					
	8954 Data Works Plus LLC		3,882.00	1 Transactions		
77	8502 Garcia Clinical Laboratory Inc		30.00	LAB SERVICES - JUNE 2026	77239	Medical Payments Y
	01-251-000-0000-6432					
	8502 Garcia Clinical Laboratory Inc		30.00	1 Transactions		
108	5830 Midwest Monitoring & Surveillance		512.48	UA CUPS	DT 0526121	Operating Supplies Y
	01-251-000-0000-6451					
	5830 Midwest Monitoring & Surveillance		512.48	1 Transactions		
118	58780 Northland Chemical Corp		127.30	CLEANING SPRAY	15503	Janitorial Supplies N
	01-251-000-0000-6560					
	58780 Northland Chemical Corp		127.30	1 Transactions		
134	30200 Owatonna Hospital		197.96	OFF SITE MEDICAL - ME 7/13/26	EH20074607000	Medical Payments Y
	01-251-000-0000-6432					
	30200 Owatonna Hospital		197.96	1 Transactions		
165	4879 Shred Right		71.66	DOCUMENT SHREDDING 7/16/2026	0076029	Contract Serv./Bldg Maint Y
	01-251-000-0000-6304					
	4879 Shred Right		71.66	1 Transactions		
221	8247 Summit Food Services LLC		3,876.18	INMATE MEALS 7/18 TO 7/24/26	200ABS100003942	Prisoner Meals N
	01-251-000-0000-6441					
222	8247 Summit Food Services LLC		3,876.18	INMATE MEALS 7/25 TO 7/31/26	200ABS100004440	Prisoner Meals N
	01-251-000-0000-6441					
	8247 Summit Food Services LLC		7,752.36	2 Transactions		
251	DEPT Total:		48,523.71	Jail	10 Vendors	14 Transactions
252	DEPT			Community Corrections		
	9446 Carey Group Publishing LLC					

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Vendor	Name	Rpt	Warrant Description	Invoice #	Account/Formula Description	1099
No.	Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name	
38	01-252-000-0000-6410		CAREY GUIDES SUBSCRIPTIONS	2026-1554-H	Office Supplies	Y
9446	Carey Group Publishing LLC	1,650.00	1 Transactions			
83255	Rice-Steele 911 Center					
147	01-252-000-0000-6801	56.25	LOGIS SERVICES-KM	2026-JT-47	General Expense	N
83255	Rice-Steele 911 Center	56.25	1 Transactions			
84035	Tri-M Graphics					
233	01-252-000-0000-6410	252.49	ENVELOPES	110857	Office Supplies	N
84035	Tri-M Graphics	252.49	1 Transactions			
252	DEPT Total:	1,958.74	Community Corrections	3 Vendors	3 Transactions	
255	DEPT		MNPrairie			
7862	MN Prairie County Alliance					
113	01-255-000-0000-6253	38,850.00	LIC AGR-ADULT FOSTER CARE REIM	LICENSE AGR ADUL	Contracted Services-MN Prairie SDA	N
7862	MN Prairie County Alliance	38,850.00	1 Transactions			
255	DEPT Total:	38,850.00	MNPrairie	1 Vendors	1 Transactions	
391	DEPT		Environmental Services			
10465	Hyatt/Cody D					
84	01-391-292-0000-6820	9,000.00	SEPTIC FIX-UP GRANT	7/27/26 SEPTIC GF	Grant Expense	G
10465	Hyatt/Cody D	9,000.00	1 Transactions			
391	DEPT Total:	9,000.00	Environmental Services	1 Vendors	1 Transactions	
481	DEPT		Public Health Nursing			
10883	Blue Cross & Blue Shield of MN					
18	01-481-462-6041-5565	39.67	REFUND FOR OVERPAYMENT	25A739675600	Flu Vaccine	N
10883	Blue Cross & Blue Shield of MN	39.67	1 Transactions			
10200	Cedar Valley Services Inc					
39	01-481-460-6012-6465	122.00	BUS TICKETS UNLIMITED - AUG	610393	Pass Thru - Patient Supplies & Service	N
10200	Cedar Valley Services Inc	122.00	1 Transactions			
10123	Cupkie/Madilyn					
53	01-481-461-6066-6464	40.00	TOBACCO GRANT STUDENT PAYMENT	JULY 2026	General Supplies & Outreach	Y

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Vendor	Name	Rpt	Warrant Description	Invoice #	Account/Formula Description	1099
No.	Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name	
10123	Cupkie/Madilyn		40.00	1 Transactions		
2739	Edel/Erin					
64	01-481-465-6056-6261		75.00	REIMB-MCHHSA CONFERENCE ERIN E JULY 2026	Conference & Training	N
2739	Edel/Erin		75.00	1 Transactions		
10892	Fjordbak/Daniel					
69	01-481-460-6007-5563		120.30	REFUND- PRIVATE PAY DEC 2025 REIMB	Private Pay	N
10892	Fjordbak/Daniel		120.30	1 Transactions		
10210	Halverson/Ainsley Mae					
80	01-481-461-6066-6464		40.00	TOBACCO GRANT STUDENT PAYMENT JULY 2026	General Supplies & Outreach	Y
10210	Halverson/Ainsley Mae		40.00	1 Transactions		
37025	Innovative Office Solutions LLC					
88	01-481-000-0000-6410		11.38	BADGE HOLDERS 5165300	Office Supplies	Y
90	01-481-000-0000-6410		40.88	COPY PAPER 5166239	Office Supplies	Y
92	01-481-000-0000-6410		205.66	COPY PAPER, #20 PAPER 5170268	Office Supplies	Y
91	01-481-460-6012-6410		74.85	ORG FOLDER, GRN FOLDERS, PAPER 5170268	Office Supplies	Y
37025	Innovative Office Solutions LLC		332.77	4 Transactions		
41040	KOWZ-KRUE Radio					
96	01-481-461-6038-6243		930.88	CANNABIS EDUC ADS 13646-10	Advertising, Marketing & Promotiona	N
41040	KOWZ-KRUE Radio		930.88	1 Transactions		
9769	Maas/Carlin Ray					
102	01-481-461-6066-6464		44.00	TOBACCO GRANT STUDENT PAYMENT JULY 2026	General Supplies & Outreach	Y
9769	Maas/Carlin Ray		44.00	1 Transactions		
10281	Millar/Connor					
110	01-481-461-6066-6464		40.00	TOBACCO GRANT STUDENT PAYMENT JULY 2026	General Supplies & Outreach	Y
10281	Millar/Connor		40.00	1 Transactions		
5424	Northstar Calibration Inc					
120	01-481-464-6065-6563		214.00	DATA LOGGER CALIBRATION 653019	Maintenance And Repair	N
121	01-481-464-6065-6563		107.00	DATA LOGGER CALIBRATION 653107	Maintenance And Repair	N
5424	Northstar Calibration Inc		321.00	2 Transactions		
7944	Red Oxygen Inc					

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No.	Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name	
146	01-481-461-6011-6210		TEXTING SERVICES	CI00122190-3151	Telephone	N
145	01-481-461-6040-6210		TEXTING SERVICES	CI00122190-3151	Telephone	N
7944	Red Oxygen Inc	65.45	2 Transactions			
9986	Schaner/Adalyn					
152	01-481-461-6066-6464	66.00	TOBACCO GRANT STUDENT PAYMENT	JULY 2026	General Supplies & Outreach	Y
9986	Schaner/Adalyn	66.00	1 Transactions			
10013	Silva/Genesis					
167	01-481-461-6066-6464	88.00	TOBACCO GRANT STUDENT PAYMENT	JULY 2026	General Supplies & Outreach	Y
10013	Silva/Genesis	88.00	1 Transactions			
9354	Straight River Taxi					
214	01-481-460-6012-6465	312.00	TAXI TICKETS-AUG	168529	Pass Thru - Patient Supplies & Service	N
215	01-481-460-6012-6465	192.00	TAXI TICKETS -AUGUST	168530	Pass Thru - Patient Supplies & Service	N
9354	Straight River Taxi	504.00	2 Transactions			
84035	Tri-M Graphics					
231	01-481-460-6011-6410	469.65	BLUE CTC ENVELOPE	110600	Office Supplies	N
84035	Tri-M Graphics	469.65	1 Transactions			
90165	UC Lab					
234	01-481-463-6049-6322	366.25	WELL WATER TESTING	128797	Well Water Service Agreements	N
90165	UC Lab	366.25	1 Transactions			
10001	Wright/Megan Amelia					
241	01-481-461-6066-6464	88.00	TOBACCO GRANT STUDENT PAYMENT	JULY 2026	General Supplies & Outreach	Y
10001	Wright/Megan Amelia	88.00	1 Transactions			
481	DEPT Total:	3,752.97	Public Health Nursing	18 Vendors	24 Transactions	
502	DEPT		Steele Co Community Ctr			
8251	BRN Lawn & Landscape LLC					
33	01-502-000-0000-6380	140.00	MOW & TRIM - COMMCTR JULY	4371	Grounds Maintenance	Y
8251	BRN Lawn & Landscape LLC	140.00	1 Transactions			
85167	Stewart Sanitation					
206	01-502-000-0000-6300	55.81	GARBAGE SERVICE- JULY	1008179	Bldg Repairs & Maintenance	N

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Vendor Name	Rpt	Warrant Description	Invoice #	Account/Formula Description	1099
No. Account/Formula	Accr	Amount	Service Dates	Paid On Bhf #	On Behalf of Name
85167 Stewart Sanitation		55.81	1 Transactions		
502 DEPT Total:		195.81	Steele Co Community Ctr	2 Vendors	2 Transactions
521 DEPT			Park And Recreation		
8251 BRN Lawn & Landscape LLC					
20 01-521-000-0000-6304		160.00	MOWINGS-CANOE LANDING-JULY	4369	Lawn Mowing Contract Y
21 01-521-000-0000-6823		475.00	MOWINGS-BEAVER LAKE-JULY	4370	Beaver Lake Y
8251 BRN Lawn & Landscape LLC		635.00	2 Transactions		
11215 Central Farm Services					
43 01-521-000-0000-6823		230.02	WEED KILLER	129039166	Beaver Lake N
11215 Central Farm Services		230.02	1 Transactions		
56125 NAPA Auto Parts					
117 01-521-000-0000-6540		329.98	TIE RODS FOR 550	092475	Gas & Oil /Truck Repairs N
116 01-521-000-0000-6540		7.05	WASHER NOZZLE FOR 550	092538	Gas & Oil /Truck Repairs N
56125 NAPA Auto Parts		337.03	2 Transactions		
9922 Owatonna Ace Hardware					
132 01-521-000-0000-6823		5.99	WASP KILLER	6736/5	Beaver Lake N
9922 Owatonna Ace Hardware		5.99	1 Transactions		
521 DEPT Total:		1,208.04	Park And Recreation	4 Vendors	6 Transactions
550 DEPT			Four Seasons		
8424 Cintas					
45 01-550-000-0000-6420		161.07	JULY LINEN SERVICE	4276354764	Linen Service Y
8424 Cintas		161.07	1 Transactions		
16860 Custom Communications Inc					
55 01-550-000-0000-6410		154.08	ALARM MONITORING AUG - OCT	643713	Operating Supplies - Contracts N
16860 Custom Communications Inc		154.08	1 Transactions		
33550 Hillyard -Hutchinson					
81 01-550-000-0000-6410		22.71	WHITE SCRUBBER PADS	90221156	Operating Supplies - Contracts N
82 01-550-000-0000-6410		2,146.17	FAIR JANITORIAL SUPPLIES	90228909	Operating Supplies - Contracts N

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No.	Account/Formula	Accr	Amount	Service Dates	Paid On Bhf #	On Behalf of Name
33550	Hillyard - Hutchinson		2,168.88	2 Transactions		
127	585 Olympic Fire Protection Corp		480.00	ANNUAL SPRINKLER INSPECTION	10009223	Operating Supplies - Contracts N
	01-550-000-0000-6410					
	585 Olympic Fire Protection Corp		480.00	1 Transactions		
	9922 Owatonna Ace Hardware					
131	01-550-000-0000-6410		30.97	DRILL BITS	6700/5	Operating Supplies - Contracts N
130	01-550-000-0000-6410		47.87	SCOREBOARD SUPPLIES	6721/5	Operating Supplies - Contracts N
133	01-550-000-0000-6410		33.98	CONCRETE FILLER	6768/5	Operating Supplies - Contracts N
	9922 Owatonna Ace Hardware		112.82	3 Transactions		
	77390 Schilling Supply Company					
153	01-550-000-0000-6410		657.51	FAIR JANITORIAL SUPPLIES	1061646-00	Operating Supplies - Contracts N
	77390 Schilling Supply Company		657.51	1 Transactions		
	84035 Tri-M Graphics					
232	01-550-000-0000-6410		159.22	PUBLIC SKATE / SHARP CARDS	110836	Operating Supplies - Contracts N
	84035 Tri-M Graphics		159.22	1 Transactions		
	99250 Zep Sales & Service					
248	01-550-000-0000-6410		180.45	GLASS CLEANER	9013087267	Operating Supplies - Contracts N
	99250 Zep Sales & Service		180.45	1 Transactions		
550	DEPT Total:		4,074.03	Four Seasons	8 Vendors	11 Transactions
602	DEPT			Co-Op Extension		
	8815 Amazon Capital Services Inc					
7	01-602-000-0000-6410		187.53	PAPER, DUCT TAPE, TYVEK ENVEL	1XWT-F73P-PK13	Office Supplies N
	8815 Amazon Capital Services Inc		187.53	1 Transactions		
	37025 Innovative Office Solutions LLC					
89	01-602-000-0000-6410		160.39	BINDER CLIPS, COPY PAPER	5165187	Office Supplies Y
	37025 Innovative Office Solutions LLC		160.39	1 Transactions		
602	DEPT Total:		347.92	Co-Op Extension	2 Vendors	2 Transactions
1	Fund Total:		170,431.04	General Revenue Fund		128 Transactions

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5 Human Services Fund

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445	DEPT			Wellness Committee			
	72917 Semcac						
154	05-445-000-0000-6253		28,835.85	HOMELESS PREVENTION	2026 HOMELESS SE	Contracted Services-MN Prairie SDA	G
	72917 Semcac		28,835.85	1 Transactions			
445	DEPT Total:		28,835.85	Wellness Committee	1 Vendors	1 Transactions	
5	Fund Total:		28,835.85	Human Services Fund		1 Transactions	

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7 Opioid Settlement Funds

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483	DEPT			Opioid Settlement				
	10173 Spero							
169	07-483-000-0000-6464		6,154.27	OPIOID FUND AWARD	SPERO OPIOID 2 Q2	General Supplies & Outreach		G
170	07-483-000-0000-6464		4,372.73	OPIOID FUND AWARD	SPERO OPIOID Q2	General Supplies & Outreach		G
	10173 Spero		10,527.00	2 Transactions				
483	DEPT Total:		10,527.00	Opioid Settlement	1 Vendors	2 Transactions		
7	Fund Total:		10,527.00	Opioid Settlement Funds		2 Transactions		

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No.	Account/Formula	Accr	Amount	Service Dates	Paid On Bhf #	On Behalf of Name	1099
301	DEPT			Administration			
8251	BRN Lawn & Landscape LLC						
22	10-301-000-0000-6512		675.00	LAWN CARE - PW BUILDING	4373	Bldg Repair & Maintenance	Y
				07/01/2026 07/31/2026			
8251	BRN Lawn & Landscape LLC		675.00	1 Transactions			
16860	Custom Communications Inc						
60	10-301-000-0000-6512		190.59	FIRE ALARM MONITORING -PW BLDG	643718	Bldg Repair & Maintenance	N
16860	Custom Communications Inc		190.59	1 Transactions			
19855	DLT Solutions LLC						
63	10-301-000-0000-6301		6,356.28	AUTOCAD ANNUAL SUBSCRIP.	5420566A	Equip/Software Maint	N
				07/16/2026 07/16/2027			
19855	DLT Solutions LLC		6,356.28	1 Transactions			
8167	Greystone Construction Company						
79	10-301-000-0000-6512		3,260.00	SALT SHED REPAIR	34093	Bldg Repair & Maintenance	N
8167	Greystone Construction Company		3,260.00	1 Transactions			
37025	Innovative Office Solutions LLC						
87	10-301-000-0000-6410		120.51	PRINTER PAPER & MANILA FOLDERS	IN5161249	Office Supplies	Y
37025	Innovative Office Solutions LLC		120.51	1 Transactions			
65100	Paape Companies Inc						
135	10-301-000-0000-6512		1,722.75	QTR. 1 SERVICE CONTRACT	122785	Bldg Repair & Maintenance	N
				07/01/2026 09/30/2026			
65100	Paape Companies Inc		1,722.75	1 Transactions			
4247	RTVision Inc						
150	10-301-000-0000-6301		556.97	ONEGOV & PMT INTEG. RTVISION	INV1623	Equip/Software Maint	N
				10/01/2026 09/30/2027			
4247	RTVision Inc		556.97	1 Transactions			
85167	Stewart Sanitation						
210	10-301-000-0000-6250		112.41	GARBAGE SERVICE - JULY	1008180	Utilities	N
				07/01/2026 07/31/2026			
85167	Stewart Sanitation		112.41	1 Transactions			

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Vendor Name		Rpt	Warrant Description		Invoice #	Account/Formula Description		1099
No.	Account/Formula	Accr	Amount	Service Dates	Paid On Bhf #	On Behalf of Name		
301	DEPT Total:		12,994.51	Administration	8 Vendors	8 Transactions		
302	DEPT			Road & Bridge Maintenance Expense				
8251	BRN Lawn & Landscape LLC							
23	10-302-000-0000-6537		300.00	MOW MED. & ROUNDABOUT CSAH 7 07/01/2026 07/31/2026	4373	County Contracts		Y
24	10-302-000-0000-6537		480.00	MOW MED. & ROUNDABOUT CSAH 2 07/01/2026 07/31/2026	4373	County Contracts		Y
25	10-302-000-0000-6537		150.00	MOW MED. & R CSAH 34 07/01/2026 07/31/2026	4373	County Contracts		Y
26	10-302-000-0000-6537		150.00	MOW MED. & ROUNDABOUT CSAH 48 07/01/2026 07/31/2026	4373	County Contracts		Y
8251	BRN Lawn & Landscape LLC		1,080.00	4 Transactions				
5217	Crane Creek Asphalt							
47	10-302-000-0000-6529		1,855.23	CULVERT REPAIR CR 112	4800011381	Co Rd Supplies		N
49	10-302-000-0000-6529		1,364.41	MILL AND FILL -FAIRGROUNDS	4800011543	Co Rd Supplies		N
48	10-302-000-0000-6529		152.73	MILL AND FILL -FAIRGROUNDS	4800011551	Co Rd Supplies		N
5217	Crane Creek Asphalt		3,372.37	3 Transactions				
36550	IFACS							
86	10-302-000-0000-6534		170.64	WASHERS, NUTS, AND SCREWS	5386241	Supplies - Signing		Y
36550	IFACS		170.64	1 Transactions				
5010	Loken Excavating & Drainage							
98	10-302-000-0000-6525		2,423.69	GRAVEL FOR SHOULDERS CSAH 18	135301	CSAH Supplies - Aggregate/Asphalt		N
99	10-302-000-0000-6525		2,423.69	GRAVEL FOR SHOULDERS CSAH 7	135301	CSAH Supplies - Aggregate/Asphalt		N
100	10-302-000-0000-6525		2,423.68	GRAVEL FOR SHOULDERS CSAH 4	135301	CSAH Supplies - Aggregate/Asphalt		N
101	10-302-000-0000-6525		2,423.68	GRAVEL FOR SHOULDERS CSAH 32	135301	CSAH Supplies - Aggregate/Asphalt		N
5010	Loken Excavating & Drainage		9,694.74	4 Transactions				
1074	Safety Signs							
151	10-302-000-0000-6534		307.70	TELESPAR CSAH 19	0143609-IN	Supplies - Signing		Y
1074	Safety Signs		307.70	1 Transactions				
10889	Sherwin-Williams Co							
156	10-302-000-0000-6534		170.70	MARKING PAINT CSAH 2	9301-9	Supplies - Signing		N
157	10-302-000-0000-6534		170.70	MARKING PAINT CSAH 45	9301-9	Supplies - Signing		N
158	10-302-000-0000-6534		170.70	MARKING PAINT CSAH 42	9301-9	Supplies - Signing		N

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No.	Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name	
159	10-302-000-0000-6534		MARKING PAINT CSAH 41	9301-9	Supplies - Signing	N
160	10-302-000-0000-6534		MARKING PAINT CSAH 19	9301-9	Supplies - Signing	N
10889	Sherwin-Williams Co		5 Transactions			
302	DEPT Total:	15,478.95	Road & Bridge Maintenance Expense	6 Vendors	18 Transactions	
303	DEPT		Construction Expense			
61505	Gopher State One-Call					
78	10-303-000-0000-6260	47.25	APRIL LOCATES	6041512	Consultants/Admin Fee	N
			04/01/2026 04/30/2026			
61505	Gopher State One-Call	47.25	1 Transactions			
303	DEPT Total:	47.25	Construction Expense	1 Vendors	1 Transactions	
304	DEPT		Equipment Maintenance & Shops			
10067	Auto Value Owatonna					
13	10-304-000-0000-6511	99.55	AXLE NUT AND HOSE	197035388	Maint Shop Supplies & Materials	N
12	10-304-000-0000-6520	23.99	GASKET MARKER #2153	197035756	Machinery/Vehicle Parts	N
14	10-304-000-0000-6520	71.96	MOLDED NOTCH #9998	197036561	Machinery/Vehicle Parts	N
15	10-304-000-0000-6520	30.21	FUSE KIT #2250	197036703	Machinery/Vehicle Parts	N
10067	Auto Value Owatonna	225.71	4 Transactions			
16480	Crysteel Truck Equipment Inc					
52	10-304-000-0000-6520	460.00	MINI LIGHT BAR #2145	LP228256	Machinery/Vehicle Parts	N
16480	Crysteel Truck Equipment Inc	460.00	1 Transactions			
16750	Curt's Truck & Diesel Svc					
54	10-304-000-0000-6520	45.20	CLEVIS KIT #2162	264892	Machinery/Vehicle Parts	N
16750	Curt's Truck & Diesel Svc	45.20	1 Transactions			
35020	Huber Supply Co Inc					
83	10-304-000-0000-6511	30.57	PAINT AND NOZZLE	3254338	Maint Shop Supplies & Materials	N
35020	Huber Supply Co Inc	30.57	1 Transactions			
9755	Matejcek's					
103	10-304-000-0000-6520	37.55	SWITCH #2153	IB46958	Machinery/Vehicle Parts	N
9755	Matejcek's	37.55	1 Transactions			

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Vendor	Name	Rpt	Warrant Description	Invoice #	Account/Formula Description	1099
No.	Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name	
50510	McNeilus Steel Inc					
105	10-304-000-0000-6520	48.58	LOOTS #9998	01384825	Machinery/Vehicle Parts	N
106	10-304-000-0000-6520	100.60	STEEL #9998	01390238	Machinery/Vehicle Parts	N
50510	McNeilus Steel Inc	149.18	2 Transactions			
4097	Nuss Truck & Equipment					
122	10-304-000-0000-6520	272.96	BRAKE ADJUSTER #2162	PSO322923-1	Machinery/Vehicle Parts	N
123	10-304-000-0000-6520	543.24	BRAKE ADJ. & SEAL KIT #2201	PSO322925-1	Machinery/Vehicle Parts	N
125	10-304-000-0000-6520	1,857.40	DOSING PUMP #2194	PSO324169-1	Machinery/Vehicle Parts	N
124	10-304-000-0000-6520	152.09	7TH INJECTOR #2151	PSO325286-1	Machinery/Vehicle Parts	N
4097	Nuss Truck & Equipment	2,825.69	4 Transactions			
9922	Owatonna Ace Hardware					
128	10-304-000-0000-6520	19.99	BALL VALVE #9998	6600/5	Machinery/Vehicle Parts	N
129	10-304-000-0000-6520	5.37	FASTENERS #2193	6631/5	Machinery/Vehicle Parts	N
9922	Owatonna Ace Hardware	25.36	2 Transactions			
304	DEPT Total:	3,799.26	Equipment Maintenance & Shops	8 Vendors	16 Transactions	
310	DEPT		Capital Construction			
4895	Canadian Pacific Railway Company					
36	10-310-000-0000-6538	39,609.37	RAIL SIGNALS 074-648-007	2600-001117119C	Regular State Aid Const	N
37	10-310-000-0000-6538	214,836.61	RAIL SIGNALS 074-648-007	2600-001117660C	Regular State Aid Const	N
4895	Canadian Pacific Railway Company	254,445.98	2 Transactions			
52513	Mn Dept Of Transportation					
111	10-310-000-0000-6538	675.43	INSPECTIONS 074-643-010	P00021500	Regular State Aid Const	N
112	10-310-000-0000-6262	313.90	INSPECTION 074-599-045	P00021565	Sales Tax Consultants	N
52513	Mn Dept Of Transportation	989.33	2 Transactions			
10896	Plunket/Peter D					
138	10-310-000-0000-6517	6,930.00	HIGHWAY EASEMENT 074-628-004	080426	Sales Tax Right of Way	S
10896	Plunket/Peter D	6,930.00	1 Transactions			
73300	Rinke-Noonan Attorney at Law					
148	10-310-000-0000-6262	2,625.50	PROF SERVICES 074-628-004	416290	Sales Tax Consultants	Y
			06/01/2026 06/30/2026			
73300	Rinke-Noonan Attorney at Law	2,625.50	1 Transactions			

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10 Road & Bridge Fund

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Vendor Name		Rpt	Warrant Description		Invoice #	Account/Formula Description	1099
No.	Account/Formula	Accr	Amount	Service Dates	Paid On Bhf #	On Behalf of Name	
77570	Short Elliott Hendrickson Inc						
162	10-310-000-0000-6535		812.67	PROF SERVICES 074-618-031 05/01/2026 05/30/2026	509594	Town Bridges	N
163	10-310-000-0000-6535		812.67	PROF SERVICES 074-599-044 05/01/2026 05/30/2026	509594	Town Bridges	N
164	10-310-000-0000-6535		812.66	PROF SERVICES 074-599-043 05/01/2026 05/30/2026	509594	Town Bridges	N
77570	Short Elliott Hendrickson Inc		2,438.00	3 Transactions			
9217	WHKS & Co						
240	10-310-000-0000-6262		7,401.80	PROF SERVICES 074-628-004 05/30/2026 06/26/2026	58416	Sales Tax Consultants	Y
9217	WHKS & Co		7,401.80	1 Transactions			
4364	WSB & Associates Inc						
247	10-310-000-0000-6517		882.00	PROF SERVICES 074-648-007 05/01/2026 05/31/2026	R-017953-000-33	Sales Tax Right of Way	Y
246	10-310-000-0000-6517		28,265.29	PROF SERVICES 074-648-007 06/01/2026 06/30/2026	R-017953-000-34	Sales Tax Right of Way	Y
242	10-310-000-0000-6262		6,887.09	PROF SERVICES 074-612-043 06/01/2026 06/30/2026	R-033299-000-5	Sales Tax Consultants	Y
243	10-310-000-0000-6262		6,887.10	PROF SERVICES 074-645-044 06/01/2026 06/30/2026	R-033299-000-5	Sales Tax Consultants	Y
244	10-310-000-0000-6262		6,887.09	PROF SERVICES 074-643-012 06/01/2026 06/30/2026	R-033299-000-5	Sales Tax Consultants	Y
245	10-310-000-0000-6262		145,382.08	PROF SERVICES 074-021-006	R-036873-000-1	Sales Tax Consultants	Y
4364	WSB & Associates Inc		195,190.65	6 Transactions			
310	DEPT Total:		470,021.26	Capital Construction	7 Vendors	16 Transactions	
10	Fund Total:		502,341.23	Road & Bridge Fund		59 Transactions	

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21 County Ditch Fund

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Vendor	Name	Rpt		Warrant Description	Invoice #	Account/Formula Descripti	1099
No.	Account/Formula	Accr	Amount	Service Dates	Paid On Bhf #	On Behalf of Name	
631	DEPT			Judicial Ditch 1			
	84625 Steele County Soil & Water Conserv Dist						
174	21-631-000-0000-6260		90.32	CO DITCH INSP JD 1 QTR 1 & 2	2026-13	Inspections & Engineer	N
	84625 Steele County Soil & Water Conserv Dist		90.32	1 Transactions			
631	DEPT Total:		90.32	Judicial Ditch 1	1 Vendors	1 Transactions	
633	DEPT			Judicial Ditch 10			
	84625 Steele County Soil & Water Conserv Dist						
176	21-633-000-0000-6260		390.33	CO DITCH INSP JD 10 QTR 1 & 2	2026-13	Inspections & Engineers	N
	84625 Steele County Soil & Water Conserv Dist		390.33	1 Transactions			
633	DEPT Total:		390.33	Judicial Ditch 10	1 Vendors	1 Transactions	
634	DEPT			Judicial Ditch 5			
	84625 Steele County Soil & Water Conserv Dist						
173	21-634-000-0000-6260		177.83	CO DITCH INSP JD 5 QTR 1 & 2	2026-13	Inspections And Engineers	N
	84625 Steele County Soil & Water Conserv Dist		177.83	1 Transactions			
634	DEPT Total:		177.83	Judicial Ditch 5	1 Vendors	1 Transactions	
635	DEPT			Judicial Ditch 6 & Imp			
	84625 Steele County Soil & Water Conserv Dist						
171	21-635-000-0000-6260		152.82	CO DITCH INSP JD 6 QTR 1 & 2	2026-13	Inspections And Engineers	N
	84625 Steele County Soil & Water Conserv Dist		152.82	1 Transactions			
635	DEPT Total:		152.82	Judicial Ditch 6 & Imp	1 Vendors	1 Transactions	
636	DEPT			Judicial Ditch 7			
	84625 Steele County Soil & Water Conserv Dist						
178	21-636-000-0000-6260		152.82	CO DITCH INSP JD 7 QTR 1 & 2	2026-13	Inspections And Engineers	N
	84625 Steele County Soil & Water Conserv Dist		152.82	1 Transactions			
636	DEPT Total:		152.82	Judicial Ditch 7	1 Vendors	1 Transactions	
637	DEPT			JD 11 (Ripley Ditch)			
	84625 Steele County Soil & Water Conserv Dist						

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Vendor	Name	Rpt	Warrant Description	Invoice #	Account/Formula Description	1099
No.	Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name	
201	21-637-000-0000-6260		CO DITCH INSP JD 11 QTR 1 & 2	2026-13	Inspections And Engineers	N
84625	Steele County Soil & Water Conserv Dist		1 Transactions			
637	DEPT Total:	240.33	JD 11 (Ripley Ditch)	1 Vendors	1 Transactions	
638	DEPT		Judicial Ditch 12			
84625	Steele County Soil & Water Conserv Dist					
177	21-638-000-0000-6260	752.83	CO DITCH INSP JD 12 QTR 1 & 2	2026-13	Inspections And Engineers	N
84625	Steele County Soil & Water Conserv Dist	752.83	1 Transactions			
638	DEPT Total:	752.83	Judicial Ditch 12	1 Vendors	1 Transactions	
639	DEPT		Judicial Ditch 23			
84625	Steele County Soil & Water Conserv Dist					
175	21-639-000-0000-6260	90.32	CO DITCH INSP JD 23 QTR 1 & 2	2026-13	Inspections And Engineers	N
84625	Steele County Soil & Water Conserv Dist	90.32	1 Transactions			
639	DEPT Total:	90.32	Judicial Ditch 23	1 Vendors	1 Transactions	
640	DEPT		Judicial Ditch 24			
84625	Steele County Soil & Water Conserv Dist					
179	21-640-000-0000-6260	590.33	CO DITCH INSP JD 24 QTR 1 & 2	2026-13	Inspections And Engineers	N
84625	Steele County Soil & Water Conserv Dist	590.33	1 Transactions			
640	DEPT Total:	590.33	Judicial Ditch 24	1 Vendors	1 Transactions	
641	DEPT		County Ditch 1 - Orig			
84625	Steele County Soil & Water Conserv Dist					
181	21-641-000-0000-6260	140.33	CO DITCH INSP CD 1 QTR 1 & 2	2026-13	Inspections And Engineers	N
84625	Steele County Soil & Water Conserv Dist	140.33	1 Transactions			
641	DEPT Total:	140.33	County Ditch 1 - Orig	1 Vendors	1 Transactions	
642	DEPT		County Ditch 1 - Church Branch			
84625	Steele County Soil & Water Conserv Dist					
182	21-642-000-0000-6260	90.32	CO DITCH INSP CD1CHBRQTR 1 & 2	2026-13	Inspections And Engineers	N

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Vendor Name		Rpt	Warrant Description		Invoice #	Account/Formula Description		1099
No.	Account/Formula	Accr	Amount	Service Dates	Paid On Bhf #	On Behalf of Name		
84625	Steele County Soil & Water Conserv Dist		90.32	1 Transactions				
642	DEPT Total:		90.32	County Ditch 1 - Church Branch	1 Vendors	1 Transactions		
643	DEPT			County Ditch 2				
84625	Steele County Soil & Water Conserv Dist							
180	21-643-000-0000-6260		90.32	CO DITCH INSP CD 2 QTR 1 & 2	2026-13	Inspections And Engineers		N
84625	Steele County Soil & Water Conserv Dist		90.32	1 Transactions				
643	DEPT Total:		90.32	County Ditch 2	1 Vendors	1 Transactions		
644	DEPT			County Ditch 4				
84625	Steele County Soil & Water Conserv Dist							
183	21-644-000-0000-6260		177.83	CO DITCH INSP CD 4 QTR 1 & 2	2026-13	Inspections And Engineers		N
84625	Steele County Soil & Water Conserv Dist		177.83	1 Transactions				
644	DEPT Total:		177.83	County Ditch 4	1 Vendors	1 Transactions		
645	DEPT			County Ditch 5				
84625	Steele County Soil & Water Conserv Dist							
184	21-645-000-0000-6260		140.32	CO DITCH INSP CD 5 QTR 1 & 2	2026-13	Inspections And Engineers		N
84625	Steele County Soil & Water Conserv Dist		140.32	1 Transactions				
645	DEPT Total:		140.32	County Ditch 5	1 Vendors	1 Transactions		
646	DEPT			County Ditch 19				
84625	Steele County Soil & Water Conserv Dist							
185	21-646-000-0000-6242		90.32	CO DITCH INSP CD 19 QTR 1 & 2	2026-13	Publishing		N
84625	Steele County Soil & Water Conserv Dist		90.32	1 Transactions				
646	DEPT Total:		90.32	County Ditch 19	1 Vendors	1 Transactions		
647	DEPT			County Ditch 20				
84625	Steele County Soil & Water Conserv Dist							
186	21-647-000-0000-6260		90.32	CO DITCH INSP CD 20 QTR 1 & 2	2026-13	Inspections And Engineers		N
84625	Steele County Soil & Water Conserv Dist		90.32	1 Transactions				

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<u>Vendor Name</u>		<u>Rpt</u>	<u>Warrant Description</u>		<u>Invoice #</u>	<u>Account/Formula Description</u>		<u>1099</u>
<u>No.</u>	<u>Account/Formula</u>	<u>Accr</u>	<u>Amount</u>	<u>Service Dates</u>	<u>Paid On Bhf #</u>	<u>On Behalf of Name</u>		
647	DEPT Total:		90.32	County Ditch 20	1 Vendors	1 Transactions		
648	DEPT			County Ditch 21				
84625	Steele County Soil & Water Conserv Dist							
187	21-648-000-0000-6242		90.32	CO DITCH INSP CD 21 QTR 1 & 2	2026-13	Publishing		N
84625	Steele County Soil & Water Conserv Dist		90.32	1 Transactions				
648	DEPT Total:		90.32	County Ditch 21	1 Vendors	1 Transactions		
649	DEPT			County Ditch 22				
84625	Steele County Soil & Water Conserv Dist							
188	21-649-000-0000-6260		127.82	CO DITCH INSP CD 22 QTR 1 & 2	2026-13	Inspections And Engineers		N
84625	Steele County Soil & Water Conserv Dist		127.82	1 Transactions				
649	DEPT Total:		127.82	County Ditch 22	1 Vendors	1 Transactions		
650	DEPT			County Ditch 23				
84625	Steele County Soil & Water Conserv Dist							
190	21-650-000-0000-6260		90.32	CO DITCH INSP CD 23 QTR 1 & 2	2026-13	Inspections And Engineers		N
84625	Steele County Soil & Water Conserv Dist		90.32	1 Transactions				
650	DEPT Total:		90.32	County Ditch 23	1 Vendors	1 Transactions		
651	DEPT			County Ditch 24				
84625	Steele County Soil & Water Conserv Dist							
189	21-651-000-0000-6260		90.32	CO DITCH INSP CD 24 QTR 1 & 2	2026-13	Inspections And Engineers		N
84625	Steele County Soil & Water Conserv Dist		90.32	1 Transactions				
651	DEPT Total:		90.32	County Ditch 24	1 Vendors	1 Transactions		
652	DEPT			County Ditch 25				
84625	Steele County Soil & Water Conserv Dist							
191	21-652-000-0000-6260		90.32	CO DITCH INSP CD 25 QTR 1 & 2	2026-13	Inspections And Engineers		N
84625	Steele County Soil & Water Conserv Dist		90.32	1 Transactions				
652	DEPT Total:		90.32	County Ditch 25	1 Vendors	1 Transactions		

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Vendor	Name	Rpt		Warrant Description	Invoice #	Account/Formula Description	1099
No.	Account/Formula	Accr	Amount	Service Dates	Paid On Bhf #	On Behalf of Name	
653	DEPT			County Ditch 27			
	84625	Steele County Soil & Water Conserv Dist					
193	21-653-000-0000-6260		90.32	CO DITCH INSP CD 27 QTR 1 & 2	2026-13	Inspections And Engineers	N
	84625	Steele County Soil & Water Conserv Dist	90.32	1 Transactions			
653	DEPT Total:		90.32	County Ditch 27	1 Vendors	1 Transactions	
654	DEPT			Public Tile Ditch 7			
	84625	Steele County Soil & Water Conserv Dist					
192	21-654-000-0000-6260		190.33	CO DITCH INSP PTD 7 QTR 1 & 2	2026-13	Inspections And Engineers	N
	84625	Steele County Soil & Water Conserv Dist	190.33	1 Transactions			
654	DEPT Total:		190.33	Public Tile Ditch 7	1 Vendors	1 Transactions	
655	DEPT			Public Tile Ditch 8			
	84625	Steele County Soil & Water Conserv Dist					
194	21-655-000-0000-6260		90.32	CO DITCH INSP PTD 8 QTR 1 & 2	2026-13	Inspections And Engineers	N
	84625	Steele County Soil & Water Conserv Dist	90.32	1 Transactions			
655	DEPT Total:		90.32	Public Tile Ditch 8	1 Vendors	1 Transactions	
656	DEPT			Public Tile Ditch 9			
	84625	Steele County Soil & Water Conserv Dist					
195	21-656-000-0000-6260		90.32	CO DITCH INSP PTD 9 QTR 1 & 2	2026-13	Inspections And Engineers	N
	84625	Steele County Soil & Water Conserv Dist	90.32	1 Transactions			
656	DEPT Total:		90.32	Public Tile Ditch 9	1 Vendors	1 Transactions	
657	DEPT			Public Tile Ditch 10			
	84625	Steele County Soil & Water Conserv Dist					
196	21-657-000-0000-6260		90.32	CO DITCH INSP PTD 10 QTR 1 & 2	2026-13	Inspections And Engineers	N
	84625	Steele County Soil & Water Conserv Dist	90.32	1 Transactions			
657	DEPT Total:		90.32	Public Tile Ditch 10	1 Vendors	1 Transactions	
658	DEPT			Public Tile Ditch 11			
	84625	Steele County Soil & Water Conserv Dist					

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Vendor	Name	Rpt	Warrant Description	Invoice #	Account/Formula Description	1099
No.	Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name	
197	21-658-000-0000-6260	90.32	CO DITCH INSP PTD 11 QTR 1 & 2	2026-13	Inspections And Engineers	N
84625	Steele County Soil & Water Conserv Dist	90.32	1 Transactions			
658	DEPT Total:	90.32	Public Tile Ditch 11	1 Vendors	1 Transactions	
659	DEPT		Public Tile Ditch 17			
84625	Steele County Soil & Water Conserv Dist					
198	21-659-000-0000-6260	90.32	CO DITCH INSP PTD 17 QTR 1 & 2	2026-13	Inspections And Engineers	N
84625	Steele County Soil & Water Conserv Dist	90.32	1 Transactions			
659	DEPT Total:	90.32	Public Tile Ditch 17	1 Vendors	1 Transactions	
660	DEPT		Public Tile Ditch 18			
84625	Steele County Soil & Water Conserv Dist					
199	21-660-000-0000-6260	90.32	CO DITCH INSP PTD 18 QTR 1 & 2	2026-13	Inspections And Engineers	N
84625	Steele County Soil & Water Conserv Dist	90.32	1 Transactions			
660	DEPT Total:	90.32	Public Tile Ditch 18	1 Vendors	1 Transactions	
662	DEPT		Judicial Ditch 19			
84625	Steele County Soil & Water Conserv Dist					
200	21-662-000-0000-6260	90.32	CO DITCH INSP JD 19 QTR 1 & 2	2026-13	Inspections & Engineers	N
84625	Steele County Soil & Water Conserv Dist	90.32	1 Transactions			
662	DEPT Total:	90.32	Judicial Ditch 19	1 Vendors	1 Transactions	
665	DEPT		JD 2 Redetermination			
84625	Steele County Soil & Water Conserv Dist					
172	21-665-000-0000-6260	152.82	CO DITCH INSP JD 2 QTR 1 & 2	2026-13	Inspections And Engineers	N
84625	Steele County Soil & Water Conserv Dist	152.82	1 Transactions			
665	DEPT Total:	152.82	JD 2 Redetermination	1 Vendors	1 Transactions	
21	Fund Total:	5,012.50	County Ditch Fund		31 Transactions	

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38 Capital Outlay Fund

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Vendor Name		Rpt	Warrant Description		Invoice #	Account/Formula Description	
No.	Account/Formula	Accr	Amount	Service Dates	Paid On Bhf #	On Behalf of Name	1099
111	DEPT			Buildings & Grounds			
	9075 Access Tonna Lock Service						
2	38-111-043-0000-6600		121.00	KEY CODING METRONET BUILDING	5139	Capital Outlay - Attorney	Y
	9075 Access Tonna Lock Service		121.00	1 Transactions			
	8087 Braun Intertec Eng Inc						
19	38-111-044-0000-6600		10,000.00	DETENTION CENTER REROOF-DESIGN	IN1022358	Capital Outlay - DC	Y
	8087 Braun Intertec Eng Inc		10,000.00	1 Transactions			
	9138 ICS Consulting LLC						
85	38-111-045-0000-6600		500.00	NEW COMCOR FAC BILL THRU JULY	13974	Capital Outlay - CCA Bldg	Y
	9138 ICS Consulting LLC		500.00	1 Transactions			
111	DEPT Total:		10,621.00	Buildings & Grounds	3 Vendors	3 Transactions	
38	Fund Total:		10,621.00	Capital Outlay Fund		3 Transactions	

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Vendor	Name	Rpt	Warrant Description	Invoice #	Account/Formula Description	1099
No.	Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name	
398	DEPT		Landfill			
1	9087 7 Rivers Recycling LLC		257 MATTRESSES TO BE RECYCLED	9252	Contract Services	Y
	53-398-000-0000-6304		07/01/2026 07/31/2026			
	9087 7 Rivers Recycling LLC		1 Transactions			
	11215 Central Farm Services					
40	53-398-000-0000-6540		575.20 GALLONS OF DIESEL FUEL	30650	Machine Fuel	N
			07/16/2026 07/16/2026			
41	53-398-000-0000-6540		300 GAL DIESEL - 150 GAL GAS	30687	Machine Fuel	N
			07/23/2026 07/23/2026			
42	53-398-000-0000-6540		300 GALLONS OF DIESEL	30710	Machine Fuel	N
			07/29/2026 07/29/2026			
	11215 Central Farm Services		3 Transactions			
	16860 Custom Communications Inc					
58	53-398-000-0000-6304		ALARM 4 OFFICE 8/26-10/26	643714	Contract Services	N
			08/01/2026 10/31/2026			
59	53-398-000-0000-6304		ALARM 4 SHOP 8/26-10/26	643719	Contract Services	N
			08/01/2026 10/31/2026			
	16860 Custom Communications Inc		2 Transactions			
	4329 Express Pressure Washers Inc					
67	53-398-000-0000-6301		UNLOADER VALVE AND LABOR	138954	Equip Repairs	N
			07/16/2026 07/16/2026			
68	53-398-000-0000-6301		NEW HOSE/DELIMER PRESS WASHER	I-138957	Equip Repairs	N
			07/16/2026 07/16/2026			
	4329 Express Pressure Washers Inc		2 Transactions			
	8288 Four Seasons Electric					
70	53-398-000-0000-6300		FIX GATE ON TIPPING FLOOR	16027	Bldg Repairs & Maintenance	N
			07/14/2026 07/14/2026			
71	53-398-000-0000-6300		ELECTRIC INSTALL FOR CAMERAS	16067	Bldg Repairs & Maintenance	N
			07/16/2026 07/17/2026			
	8288 Four Seasons Electric		2 Transactions			
	38160 J.R.'s Advanced Recyclers Inc					
94	53-398-000-0000-6304		16,215 LBS ELECTRONICS RECYCLE	118587	Contract Services	N
			07/08/2026 07/08/2026			

Steele County



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor	Name	Rpt	Warrant Description	Invoice #	Account/Formula Descripti	1099
No.	Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name	
38160	J.R.'s Advanced Recyclers Inc		4,053.75	1 Transactions		
51317	Mettler Toledo Inc					
107	53-398-000-0000-6301		4,150.20	REPAIR SCALE DUE TO LIGHTNING	655521900	Equip Repairs N
			06/09/2026 06/09/2026			
51317	Mettler Toledo Inc		4,150.20	1 Transactions		
10893	Range Environmental Drilling					
140	53-398-000-0000-6625		2,499.00	ABANDONMENT SERVICES-WELL	10110	Capital Improvements Y
			10/31/2025 10/31/2025			
10893	Range Environmental Drilling		2,499.00	1 Transactions		
3743	RDO Equipment Co, Inc.					
144	53-398-000-0000-6301		1,489.42	PARTS FOR EXCAVATOR	P6573902	Equip Repairs N
			07/10/2026 07/10/2026			
143	53-398-000-0000-6301		2,783.94	PARTS FOR THE EXCAVATOR	P6582102	Equip Repairs N
			07/14/2026 07/14/2026			
142	53-398-000-0000-6301		275.00-	TURBOCHARGER RETURN	P6588102	Equip Repairs N
			07/15/2026 07/15/2026			
141	53-398-000-0000-6301		52.87	FITTING FOR EXCAVATOR	P6588202	Equip Repairs N
			07/15/2026 07/15/2026			
3743	RDO Equipment Co, Inc.		4,051.23	4 Transactions		
74264	Rolling Green Fencing Inc					
149	53-398-000-0000-6625		41,458.00	FENCING AND GATES	JOB 515 DOWN PM	Capital Improvements N
74264	Rolling Green Fencing Inc		41,458.00	1 Transactions		
77570	Short Elliott Hendrickson Inc					
161	53-398-000-0000-6625		41,346.87	LANDFILL CONSTR SERV JUNE	511292	Capital Improvements N
			06/01/2026 06/30/2026			
77570	Short Elliott Hendrickson Inc		41,346.87	1 Transactions		
85167	Stewart Sanitation					
211	53-398-000-0000-6544		1,674.27	LEACHATE TREATMENT - JULY	1008215	Leachate Treatment N
			07/01/2026 07/31/2026			
85167	Stewart Sanitation		1,674.27	1 Transactions		
88604	Treas Of Aurora Township					
230	53-398-000-0000-6818		12,809.00	FEES FOR JAN-JUNE AURORA TWP	LANDFILL FEE SUBM	Aurora Township Landfill Host Fees N

SBENDORF
8/5/26 2:39PM
53 Landfill Fund

Steele County



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Page 30

Vendor	Name	Rpt	Warrant Description	Invoice #	Account/Formula Description	1099
No.	Account/Formula	Accr	Amount	Service Dates	Paid On Bhf #	On Behalf of Name
				07/17/2026	07/17/2026	
88604	Treas Of Aurora Township		12,809.00		1 Transactions	
4755	Valstone Corporation					
236	53-398-000-0000-6304		2,675.00	INSTALL FOR NEW AWS SYSTEM	INV-040747	Contract Services
				06/30/2026	06/30/2026	N
4755	Valstone Corporation		2,675.00		1 Transactions	
3897	Venture Hydraulics Inc					
237	53-398-000-0000-6301		1,000.00	JD 2555 PUMP REMAN	44671	Equip Repairs
				02/23/2026	02/23/2026	N
3897	Venture Hydraulics Inc		1,000.00		1 Transactions	
398	DEPT Total:		132,336.67	Landfill	15 Vendors	23 Transactions
53	Fund Total:		132,336.67	Landfill Fund		23 Transactions

SBENDORF
8/5/26 2:39PM
70 Tax Collections Fund

Steele County



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Page 31

Vendor Name		Rpt	Warrant Description		Invoice #	Account/Formula Description
No.	Account/Formula	Accr	Amount	Service Dates	Paid On Bhf #	On Behalf of Name
0	DEPT			...		
	8251 BRN Lawn & Landscape LLC					
27	70-000-000-0000-2162		180.00	ANDERSON TAX FORFEIT-MOWING	4372	Unapportioned Rev Sale Forfeited Lan Y
				07/01/2026 07/31/2026		
	8251 BRN Lawn & Landscape LLC		180.00	1 Transactions		
0	DEPT Total:		180.00	...	1 Vendors	1 Transactions
70	Fund Total:		180.00	Tax Collections Fund		1 Transactions
	Final Total:		860,285.29	170 Vendors	248 Transactions	

Steele County



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Recap by Fund	<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>	
	1	170,431.04	General Revenue Fund	
	5	28,835.85	Human Services Fund	
	7	10,527.00	Opioid Settlement Funds	
	10	502,341.23	Road & Bridge Fund	
	21	5,012.50	County Ditch Fund	
	38	10,621.00	Capital Outlay Fund	
	53	132,336.67	Landfill Fund	
	70	180.00	Tax Collections Fund	
	All Funds	860,285.29	Total	Approved by,
				
				

Description 12 2025 JE UPLOAD - MM 9

RRN	Audit Date	Aud Seq	Account/Formula	Trans Amt	D/C	Desc 1	Desc 2	RC1	RC2	Basis
1	2/24/25	909	01-003-010-0000-6820 Wellness Grant Expense	2,141.00	C	Reclass Warrant 95015 - Desks				1
2	2/24/25	909	01-044-000-0000-6480 Non-Capitalized Inventory	2,141.00	D	Reclass Warrant 95015 - Desks				1
3	7/31/25	909	01-550-000-0000-6600 Capital Outlay	75,000.00	D	Zamboni - Owatonna Foundation				1
4	7/31/25	909	01-000-000-0000-1001 Cash	75,000.00	C	Zamboni - Owatonna Foundation				1
5	7/31/25	909	38-000-000-0000-1001 Cash	75,000.00	D	Zamboni - Owatonna Foundation				1
6	7/31/25	909	38-550-000-0000-5997 Transfers In	75,000.00	C	Zamboni - Owatonna Foundation				1
7	12/19/25	909	01-003-000-0000-6997 Transfer Out	139,800.00	D	Transfer for Inline Heaters				1
8	12/19/25	909	01-000-000-0000-1001 Cash	139,800.00	C	Transfer for Inline Heaters				1
9	12/19/25	909	38-000-000-0000-1001 Cash	139,800.00	D	Transfer for Inline Heaters				1
10	12/19/25	909	38-550-000-0000-5997 Transfers In	139,800.00	C	Transfer for Inline Heaters				1
11	12/19/25	909	01-003-000-0000-6997 Transfer Out	70,252.62	D	Transfer for DC Sidewalk				1
12	12/19/25	909	01-000-000-0000-1001 Cash	70,252.62	C	Transfer for DC Sidewalk				1
13	12/19/25	909	38-000-000-0000-1001 Cash	70,252.62	D	Transfer for DC Sidewalk				1
14	12/19/25	909	38-251-000-0000-5997 Transfers In	70,252.62	C	Transfer for DC Sidewalk				1
15	12/19/25	909	01-003-000-0000-6997 Transfer Out	1,452,150.46	D	Transfer - Four Seasons Reroof				1
16	12/19/25	909	01-000-000-0000-1001 Cash	1,452,150.46	C	Transfer - Four Seasons Reroof				1
17	12/19/25	909	38-000-000-0000-1001 Cash	1,452,150.46	D	Transfer - Four Seasons Reroof				1
18	12/19/25	909	38-550-000-0000-5997 Transfers In	1,452,150.46	C	Transfer - Four Seasons Reroof				1
19	6/30/25	909	38-111-000-0000-6600 Capital Outlay - Buildings and Grounds	887.98	C	Reclass Charges for CCA				1
20	6/30/25	909	38-111-045-0000-6600 Capital Outlay - CCA Bldg	1,167.69	C	Reclass Charges for CCA				1

Steele County

JOURNAL ENTRIES



Description 12 2025 JE UPLOAD - MM 9

RRN	Audit Date	Aud Seq	Account/Formula	Trans Amt	D/C	Desc 1	Desc 2	RC1	RC2	Basis
21	6/30/25	909	38-000-000-0000-1001 Cash	2,055.67	D	Reclass Charges for CCA				1
22	6/30/25	909	01-000-000-0000-1001 Cash	2,055.67	C	Reclass Charges for CCA				1
23	6/30/25	909	01-111-045-0000-6300 Bldg Repairs & Maintenance	2,055.67	D	Reclass Charges for CCA				1
24	12/31/25	909	38-201-000-0000-6600 Capital Outlay - Sheriff	583.74	C	Reclass Charges for SCSO				1
25	12/31/25	909	38-111-045-0000-6600 Capital Outlay - CCA Bldg	550.00	D	Reclass Charges for CCA				1
26	12/31/25	909	38-000-000-0000-1001 Cash	33.74	D	Reclass Charges for SCSO				1
27	12/31/25	909	01-000-000-0000-1001 Cash	33.74	C	Reclass Charges for SCSO				1
28	12/31/25	909	01-201-000-0000-6562 Gas & Oil Squads	33.74	D	Reclass Charges for SCSO				1
29	2/14/25	909	38-251-000-0000-6600 Capital Outlay - Detention Center	315.00	C	Reclass Charge for DC Shelving				1
30	2/14/25	909	38-000-000-0000-1001 Cash	315.00	D	Reclass Charge for DC Shelving				1
31	2/14/25	909	01-000-000-0000-1001 Cash	315.00	C	Reclass Charge for DC Shelving				1
32	2/14/25	909	01-251-000-0000-6480 Non-Capitalized Inventory	315.00	D	Reclass Charge for DC Shelving				1
33	10/31/25	909	38-550-000-0000-6600 Capital Outlay - Four Seasons	6,942.42	C	ReclassCharges for FourSeasons				1
34	10/31/25	909	38-000-000-0000-1001 Cash	6,942.42	D	ReclassCharges for FourSeasons				1
35	10/31/25	909	01-000-000-0000-1001 Cash	6,942.42	C	ReclassCharges for FourSeasons				1
36	10/31/25	909	01-550-000-0000-6600 Capital Outlay	5,315.00	D	ReclassCharges for FourSeasons				1
37	10/31/25	909	01-550-000-0000-6480 Non-Capitalized Inventory	1,627.42	D	ReclassCharges for FourSeasons				1
Debit Total				3,495,790.82		Credit Total	3,495,790.82	Net:		0.00

Steele County

JOURNAL ENTRIES



Description 06 2026 JE UPLOAD - MM 2

RRN	Audit Date	Aud Seq	Account/Formula	Trans Amt	D/C	Desc 1	Desc 2	RC1	RC2	Basis
1	6/30/26	902	21-631-000-0000-6900 Interest O.S.W.	894.73	D	Jan - Jun 2026 Ditch Interest				1
2	6/30/26	902	21-665-000-0000-5710 Interest	705.87	C	Jan - Jun 2026 Ditch Interest				1
3	6/30/26	902	21-634-000-0000-6900 Interest O.S.W.	292.64	D	Jan - Jun 2026 Ditch Interest				1
4	6/30/26	902	21-635-000-0000-5710 Interest	223.24	C	Jan - Jun 2026 Ditch Interest				1
5	6/30/26	902	21-636-000-0000-5710 Interest	86.33	C	Jan - Jun 2026 Ditch Interest				1
6	6/30/26	902	21-633-000-0000-6900 Interest O.S.W.	1,655.01	D	Jan - Jun 2026 Ditch Interest				1
7	6/30/26	902	21-637-000-0000-5710 Interest	214.79	C	Jan - Jun 2026 Ditch Interest				1
8	6/30/26	902	21-638-000-0000-5710 Interest	96.00	C	Jan - Jun 2026 Ditch Interest				1
9	6/30/26	902	21-639-000-0000-5710 Interest	247.58	C	Jan - Jun 2026 Ditch Interest				1
10	6/30/26	902	21-662-000-0000-5710 Interest	12.56	D	Jan - Jun 2026 Ditch Interest				1
11	6/30/26	902	21-640-000-0000-6900 Interest O.S.W.	45.35	C	Jan - Jun 2026 Ditch Interest				1
12	6/30/26	902	21-641-000-0000-5710 Interest	400.93	C	Jan - Jun 2026 Ditch Interest				1
13	6/30/26	902	21-642-000-0000-6900 Interest O.S.W.	11.54	D	Jan - Jun 2026 Ditch Interest				1
14	6/30/26	902	21-643-000-0000-5710 Interest	58.26	C	Jan - Jun 2026 Ditch Interest				1
15	6/30/26	902	21-644-000-0000-5710 Interest	390.21	C	Jan - Jun 2026 Ditch Interest				1
16	6/30/26	902	21-645-000-0000-6900 Interest O.S.W.	607.53	D	Jan - Jun 2026 Ditch Interest				1
17	6/30/26	902	21-646-000-0000-5710 Interest	101.82	C	Jan - Jun 2026 Ditch Interest				1
18	6/30/26	902	21-647-000-0000-5710 Interest	68.67	C	Jan - Jun 2026 Ditch Interest				1
19	6/30/26	902	21-648-000-0000-5710 Interest	160.65	C	Jan - Jun 2026 Ditch Interest				1
20	6/30/26	902	21-649-000-0000-5710 Interest	282.64	C	Jan - Jun 2026 Ditch Interest				1

Steele County

JOURNAL ENTRIES



Description 06 2026 JE UPLOAD - MM 2

RRN	Audit Date	Aud Seq	Account/Formula	Trans Amt	D/C	Desc 1	Desc 2	RC1	RC2	Basis
21	6/30/26	902	21-650-000-0000-5710 Interest	27.44	C	Jan - Jun 2026 Ditch Interest				1
22	6/30/26	902	21-651-000-0000-5710 Interest	26.14	C	Jan - Jun 2026 Ditch Interest				1
23	6/30/26	902	21-652-000-0000-5710 Interest	43.68	C	Jan - Jun 2026 Ditch Interest				1
24	6/30/26	902	21-653-000-0000-5710 Interest	24.73	C	Jan - Jun 2026 Ditch Interest				1
25	6/30/26	902	21-654-000-0000-5710 Interest	508.74	C	Jan - Jun 2026 Ditch Interest				1
26	6/30/26	902	21-655-000-0000-5710 Interest	98.66	C	Jan - Jun 2026 Ditch Interest				1
27	6/30/26	902	21-656-000-0000-5710 Interest	30.66	C	Jan - Jun 2026 Ditch Interest				1
28	6/30/26	902	21-657-000-0000-5710 Interest	3.42	C	Jan - Jun 2026 Ditch Interest				1
29	6/30/26	902	21-658-000-0000-6900 Interest O.S.W.	697.50	D	Jan - Jun 2026 Ditch Interest				1
30	6/30/26	902	21-659-000-0000-5710 Interest	20.68	C	Jan - Jun 2026 Ditch Interest				1
31	6/30/26	902	21-660-000-0000-6900 Interest O.S.W.	206.80	D	Jan - Jun 2026 Ditch Interest				1
32	6/30/26	902	21-000-000-0000-1001 Cash	511.82	C	Jan - Jun 2026 Ditch Interest				1
33	6/30/26	902	01-000-000-0000-1001 Cash	511.82	D	Jan - Jun 2026 Ditch Interest				1
34	6/30/26	902	01-003-000-0000-5710 Interest From Investments	511.82	C	Jan - Jun 2026 Ditch Interest				1
Debit Total				4,890.13		Credit Total	4,890.13	Net:		0.00

Description 05 2026 JE UPLOAD - MM 1

RRN	Audit Date	Aud Seq	Account/Formula	Trans Amt	D/C	Desc 1	Desc 2	RC1	RC2	Basis
1	3/13/26	901	01-003-000-0000-6997 Transfer Out	498,774.70	D	Transfer - GF to CF 4S Reroof				1
2	3/13/26	901	01-000-000-0000-1001 Cash	498,774.70	C	Transfer - GF to CF 4S Reroof				1
3	3/13/26	901	38-000-000-0000-1001 Cash	498,774.70	D	Transfer - GF to CF 4S Reroof				1
4	3/13/26	901	38-550-000-0000-5997 Transfers In	498,774.70	C	Transfer - GF to CF 4S Reroof				1
5	1/30/26	901	38-601-000-0000-6600 Capital Outlay - Fairgrounds	17,807.00	C	Reroof Materials 4Seasons				1
6	1/30/26	901	38-550-000-0000-6600 Capital Outlay - Four Seasons	17,807.00	D	Reroof Materials 4Seasons				1
7	1/30/26	901	38-601-000-0000-6600 Capital Outlay - Fairgrounds	21,639.00	C	Reroof Materials 4Seasons				1
8	1/30/26	901	38-550-000-0000-6600 Capital Outlay - Four Seasons	21,639.00	D	Reroof Materials 4Seasons				1
9	5/31/26	901	01-481-460-6006-5563 Insurance - Private	427.84	D	Record Reclass Per PHN				1
10	5/31/26	901	01-481-460-6004-5562 Blue Plus	427.84	C	Record Reclass Per PHN				1
11	5/31/26	901	01-481-461-6033-5564 Commercial CHW Services	709.64	D	Record Reclass Per PHN				1
12	5/31/26	901	01-481-461-6033-5562 TANF: CHW Services BP	709.64	C	Record Reclass Per PHN				1
13	5/31/26	901	01-481-461-6059-5564 Insurance - Private	188.52	D	Record Reclass Per PHN				1
14	5/31/26	901	01-481-461-6059-5562 Blue Plus	188.52	C	Record Reclass Per PHN				1
15	5/31/26	901	01-481-460-6006-5563 Insurance - Private	2,366.58	D	Record Reclass Per PHN				1
16	5/31/26	901	01-481-460-6008-5563 Medicare Advantage	2,366.58	C	Record Reclass Per PHN				1
17	5/31/26	901	01-481-460-6006-5563 Insurance - Private	1,151.88	D	Record Reclass Per PHN				1
18	5/31/26	901	01-481-460-6008-5563 Medicare Advantage	1,151.88	C	Record Reclass Per PHN				1
19	5/31/26	901	01-481-460-6006-5563 Insurance - Private	42.59	D	Record Reclass Per PHN				1
20	5/31/26	901	01-481-460-6004-5562 Blue Plus	42.59	C	Record Reclass Per PHN				1

Steele County
JOURNAL ENTRIES



Description 05 2026 JE UPLOAD - MM 1

RRN	Audit Date	Aud Seq	Account/Formula	Trans Amt	D/C	Desc 1	Desc 2	RC1	RC2	Basis
21	5/31/26	901	01-481-462-6041-5563 Insurance - Private	100.04	D	Record Reclass Per PHN				1
22	5/31/26	901	01-481-462-6041-5565 Flu Vaccine	100.04	C	Record Reclass Per PHN				1
23	5/31/26	901	01-481-460-6007-5563 Private Pay	821.62	D	Record Reclass Per PHN				1
24	5/31/26	901	01-481-460-6002-5563 Medical Assistance	821.62	C	Record Reclass Per PHN				1
Debit Total				1,042,804.11		Credit Total	1,042,804.11	Net:	0.00	

Steele County

JOURNAL ENTRIES



Description 12 2025 JE UPLOAD - C6 MM

RRN	Audit Date	Aud Seq	Account/Formula	Trans Amt	D/C	Desc 1	Desc 2	RC1	RC2	Basis
1	4/11/25	906	38-252-000-0000-6600 Capital Outlay - Community Corrections	500.00	D	Reclass Warrant 95287				1
2	4/11/25	906	38-251-000-0000-6600 Capital Outlay - Detention Center	500.00	C	Reclass Warrant 95287				1
3	4/25/25	906	38-252-000-0000-6600 Capital Outlay - Community Corrections	1,589.28	D	Reclass Warrant 95392				1
4	4/25/25	906	38-251-000-0000-6600 Capital Outlay - Detention Center	1,589.28	C	Reclass Warrant 95392				1
5	4/25/25	906	38-252-000-0000-6600 Capital Outlay - Community Corrections	500.00	D	Reclass Warrant 95346				1
6	4/25/25	906	38-251-000-0000-6600 Capital Outlay - Detention Center	500.00	C	Reclass Warrant 95346				1
7	5/16/25	906	38-252-000-0000-6600 Capital Outlay - Community Corrections	1,289.96	D	Reclass Warrant 95471				1
8	5/16/25	906	38-251-000-0000-6600 Capital Outlay - Detention Center	1,289.96	C	Reclass Warrant 95471				1
9	6/13/25	906	38-252-000-0000-6600 Capital Outlay - Community Corrections	2,664.20	D	Reclass Warrant 95628				1
10	6/13/25	906	38-251-000-0000-6600 Capital Outlay - Detention Center	2,664.20	C	Reclass Warrant 95628				1
11	7/25/25	906	38-252-000-0000-6600 Capital Outlay - Community Corrections	653.80	D	Reclass Warrant 95876				1
12	7/25/25	906	38-251-000-0000-6600 Capital Outlay - Detention Center	653.80	C	Reclass Warrant 95876				1
13	12/31/25	906	73-000-000-0000-1001 Cash	7,503.16	D	YE Jail Canteen				1
14	12/31/25	906	73-000-000-0000-2020 Accounts Payable (Acc)	7,902.73	C	YE Jail Canteen				1
15	12/31/25	906	73-000-000-0000-2091 Due To Individuals	399.57	D	YE Jail Canteen				1
Debit Total				15,099.97		Credit Total	15,099.97	Net:		0.00

Steele County

JOURNAL ENTRIES



Description 05 2026 TAX SETTLEMENT UPLOAD 1

RRN	Audit Date	Aud Seq	Account/Formula	Trans Amt	D/C	Desc 1	Desc 2	RC1	RC2	Basis
1	5/31/26	955	01-000-000-0000-1001 Cash	109,308.49	D	1st Settle - TFY Real Estate				1
2	5/31/26	955	01-003-000-0000-5003 Delinquent Taxes	104,214.14	C	1st Settle - TFY Real Estate				1
3	5/31/26	955	01-003-000-0000-5004 Delinquent Tax - Library	656.69	C	1st Settle - TFY Real Estate				1
4	5/31/26	955	01-391-000-0000-5520 Fees	4,437.66	C	1st Settle - TFY Real Estate				1
5	5/31/26	955	10-000-000-0000-1001 Cash	10,609.83	D	1st Settle - TFY Real Estate				1
6	5/31/26	955	10-301-000-0000-5003 Delinquent Tax	10,609.83	C	1st Settle - TFY Real Estate				1
7	5/31/26	955	35-000-000-0000-1001 Cash	4,592.75	D	1st Settle - TFY Real Estate				1
8	5/31/26	955	35-800-000-0000-5003 Delinquent Tax	4,592.75	C	1st Settle - TFY Real Estate				1
9	5/31/26	955	38-000-000-0000-1001 Cash	3,905.61	D	1st Settle - TFY Real Estate				1
10	5/31/26	955	38-000-000-0000-5003 Delinquent Tax	3,905.61	C	1st Settle - TFY Real Estate				1
11	5/31/26	955	01-000-000-0000-1001 Cash	486.00	D	1st Settle- TFY CWP Loan Pmts				1
12	5/31/26	955	01-003-000-0000-5995 Principal Payments	476.47	C	1st Settle- TFY CWP Principal				1
13	5/31/26	955	01-003-000-0000-5710 Interest From Investments	9.53	C	1st Settle- TFY CWP Interest				1
14	5/31/26	955	21-000-000-0000-1001 Cash	505.37	D	1st Settle - TFY Real Estate				1
15	5/31/26	955	21-632-000-0000-5051 Assessments	15.93	C	1st Settle - TFY Real Estate				1
16	5/31/26	955	21-631-000-0000-5051 Assessments	2.10	C	1st Settle - TFY Real Estate				1
17	5/31/26	955	21-637-000-0000-5051 Assessments	12.89	C	1st Settle - TFY Real Estate				1
18	5/31/26	955	21-640-000-0000-5051 Assessments	137.23	C	1st Settle - TFY Real Estate				1
19	5/31/26	955	21-641-000-0000-5051 Assessments	40.00	C	1st Settle - TFY Real Estate				1
20	5/31/26	955	21-644-000-0000-5051 Assessments	279.66	C	1st Settle - TFY Real Estate				1

Steele County

JOURNAL ENTRIES



Description 05 2026 TAX SETTLEMENT UPLOAD 1

RRN	Audit Date	Aud Seq	Account/Formula	Trans Amt	D/C	Desc 1	Desc 2	RC1	RC2	Basis
21	5/31/26	955	21-645-000-0000-5051 Assessments	1.64	C	1st Settle - TFY Real Estate				1
22	5/31/26	955	21-649-000-0000-5051 Assessments	6.62	C	1st Settle - TFY Real Estate				1
23	5/31/26	955	21-655-000-0000-5051 Assessments	4.80	C	1st Settle - TFY Real Estate				1
24	5/31/26	955	21-658-000-0000-5051 Assessments	4.50	C	1st Settle - TFY Real Estate				1
25	5/31/26	955	23-000-000-0000-1001 Cash	1,131.71	D	1st Settle - TFY Real Estate				1
26	5/31/26	955	23-609-000-0000-5520 Fees - Operations & Maintenance	1,131.71	C	1st Settle - TFY Real Estate				1
27	5/31/26	955	70-000-000-0000-2400 SC Tax Allocation	130,539.76	D	1st Settle - TFY Real Estate				1
28	5/31/26	955	70-000-000-0000-1001 Cash	130,539.76	C	1st Settle - TFY Real Estate				1
29	5/31/26	955	01-000-000-0000-1001 Cash	11,451.60	D	1st Settle - TFY Mobile Home				1
30	5/31/26	955	01-003-000-0000-5008 Delinquent Taxes Mh	6,602.78	C	1st Settle - TFY Mobile Home				1
31	5/31/26	955	01-003-000-0000-5004 Delinquent Tax - Library	68.33	C	1st Settle - TFY Mobile Home				1
32	5/31/26	955	01-391-000-0000-5520 Fees	4,780.49	C	1st Settle - TFY Mobile Home				1
33	5/31/26	955	10-000-000-0000-1001 Cash	774.64	D	1st Settle - TFY Mobile Home				1
34	5/31/26	955	10-301-000-0000-5003 Delinquent Tax	774.64	C	1st Settle - TFY Mobile Home				1
35	5/31/26	955	35-000-000-0000-1001 Cash	496.83	D	1st Settle - TFY Mobile Home				1
36	5/31/26	955	35-800-000-0000-5003 Delinquent Tax	496.83	C	1st Settle - TFY Mobile Home				1
37	5/31/26	955	38-000-000-0000-1001 Cash	185.46	D	1st Settle - TFY Mobile Home				1
38	5/31/26	955	38-000-000-0000-5003 Delinquent Tax	185.46	C	1st Settle - TFY Mobile Home				1
39	5/31/26	955	70-000-000-0000-2400 SC Tax Allocation	12,908.53	D	1st Settle - TFY Mobile Home				1
40	5/31/26	955	70-000-000-0000-1001 Cash	12,908.53	C	1st Settle - TFY Mobile Home				1

Description 05 2026 TAX SETTLEMENT UPLOAD 1

RRN	Audit Date	Aud Seq	Account/Formula	Trans Amt	D/C	Desc 1	Desc 2	RC1	RC2	Basis
41	5/31/26	955	01-000-000-0000-1001 Cash	26,406.39	D	1st Settle- Pen, Int, Cost				1
42	5/31/26	955	01-003-000-0000-5019 Penalties & Interest Current Tax Re & Pp	26,406.39	C	1st Settle- Pen, Int, Cost				1
43	5/31/26	955	70-000-000-0000-2400 SC Tax Allocation	26,406.39	D	1st Settle- Pen, Int, Cost				1
44	5/31/26	955	70-000-000-0000-1001 Cash	26,406.39	C	1st Settle- Pen, Int, Cost				1
45	5/31/26	955	01-000-000-0000-1001 Cash	115,315.18	D	1st Settle- Wind Tower Tax				1
46	5/31/26	955	01-003-000-0000-5010 Wind Tower Generation Tax	115,315.18	C	1st Settle- Wind Tower Tax				1
47	5/31/26	955	70-000-000-0000-2400 SC Tax Allocation	115,315.18	D	1st Settle- Wind Tower Tax				1
48	5/31/26	955	70-000-000-0000-1001 Cash	115,315.18	C	1st Settle- Wind Tower Tax				1
49	5/31/26	955	01-000-000-0000-1001 Cash	63,880.49	D	1st Settle- Transmission Lines				1
50	5/31/26	955	01-003-000-0000-5001 Current Tax	63,880.49	C	1st Settle- Transmission Lines				1
51	5/31/26	955	70-000-000-0000-2400 SC Tax Allocation	63,880.49	D	1st Settle- Transmission Lines				1
52	5/31/26	955	70-000-000-0000-1001 Cash	63,880.49	C	1st Settle- Transmission Lines				1
53	5/31/26	955	01-000-000-0000-1001 Cash	14,758,891.26	D	1st Settle- Real Estate Tax				1
54	5/31/26	955	01-003-000-0000-5001 Current Tax	14,189,116.02	C	1st Settle- Real Estate Tax				1
55	5/31/26	955	01-003-000-0000-5002 Current Tax Library	99,432.93	C	1st Settle- Real Estate Tax				1
56	5/31/26	955	01-391-000-0000-5520 Fees	470,342.31	C	1st Settle- Real Estate Tax				1
57	5/31/26	955	10-000-000-0000-1001 Cash	1,404,587.28	D	1st Settle- Real Estate Tax				1
58	5/31/26	955	10-301-000-0000-5001 Current Tax	1,404,587.28	C	1st Settle- Real Estate Tax				1
59	5/31/26	955	35-000-000-0000-1001 Cash	522,960.87	D	1st Settle- Real Estate Tax				1
60	5/31/26	955	35-800-000-0000-5001 Current Tax	522,960.87	C	1st Settle- Real Estate Tax				1

Steele County

JOURNAL ENTRIES



Description 05 2026 TAX SETTLEMENT UPLOAD 1

RRN	Audit Date	Aud Seq	Account/Formula	Trans Amt	D/C	Desc 1	Desc 2	RC1	RC2	Basis
61	5/31/26	955	38-000-000-0000-1001 Cash	499,275.71	D	1st Settle- Real Estate Tax				1
62	5/31/26	955	38-000-000-0000-5001 Current Tax	499,275.71	C	1st Settle- Real Estate Tax				1
63	5/31/26	955	21-000-000-0000-1001 Cash	144,509.50	D	1st Settle- Real Estate Tax				1
64	5/31/26	955	21-665-000-0000-5051 Assessments	8,865.97	C	1st Settle- Real Estate Tax				1
65	5/31/26	955	21-631-000-0000-5051 Assessments	6,017.56	C	1st Settle- Real Estate Tax				1
66	5/31/26	955	21-634-000-0000-5051 Assessments	3,372.80	C	1st Settle- Real Estate Tax				1
67	5/31/26	955	21-633-000-0000-5051 Assessments	2,334.50	C	1st Settle- Real Estate Tax				1
68	5/31/26	955	21-637-000-0000-5051 Assessments	1,977.62	C	1st Settle- Real Estate Tax				1
69	5/31/26	955	21-638-000-0000-5051 Assessments	783.28	C	1st Settle- Real Estate Tax				1
70	5/31/26	955	21-639-000-0000-5051 Assessments	1,326.61	C	1st Settle- Real Estate Tax				1
71	5/31/26	955	21-635-000-0000-5051 Assessments	22,626.33	C	1st Settle- Real Estate Tax				1
72	5/31/26	955	21-640-000-0000-5051 Assessments	14,116.75	C	1st Settle- Real Estate Tax				1
73	5/31/26	955	21-642-000-0000-5051 Assessments	967.47	C	1st Settle- Real Estate Tax				1
74	5/31/26	955	21-641-000-0000-5051 Assessments	4,872.88	C	1st Settle- Real Estate Tax				1
75	5/31/26	955	21-643-000-0000-5051 Assessments	4,369.63	C	1st Settle- Real Estate Tax				1
76	5/31/26	955	21-644-000-0000-5051 Assessments	4,515.96	C	1st Settle- Real Estate Tax				1
77	5/31/26	955	21-645-000-0000-5051 Assessments	18,941.67	C	1st Settle- Real Estate Tax				1
78	5/31/26	955	21-646-000-0000-5051 Assessments	352.43	C	1st Settle- Real Estate Tax				1
79	5/31/26	955	21-650-000-0000-5051 Assessments	669.86	C	1st Settle- Real Estate Tax				1
80	5/31/26	955	21-651-000-0000-5051 Assessments	1,219.71	C	1st Settle- Real Estate Tax				1

Steele County

JOURNAL ENTRIES



Description 05 2026 TAX SETTLEMENT UPLOAD 1

RRN	Audit Date	Aud Seq	Account/Formula	Trans Amt	D/C	Desc 1	Desc 2	RC1	RC2	Basis
81	5/31/26	955	21-652-000-0000-5051 Assessments	3,334.57	C	1st Settle- Real Estate Tax				1
82	5/31/26	955	21-648-000-0000-5051 Assessments	8,372.94	C	1st Settle- Real Estate Tax				1
83	5/31/26	955	21-653-000-0000-5051 Assessments	584.19	C	1st Settle- Real Estate Tax				1
84	5/31/26	955	21-649-000-0000-5051 Assessments	6,948.58	C	1st Settle- Real Estate Tax				1
85	5/31/26	955	21-647-000-0000-5051 Assessments	2,119.77	C	1st Settle- Real Estate Tax				1
86	5/31/26	955	21-655-000-0000-5051 Assessments	748.27	C	1st Settle- Real Estate Tax				1
87	5/31/26	955	21-656-000-0000-5051 Assessments	1,410.19	C	1st Settle- Real Estate Tax				1
88	5/31/26	955	21-657-000-0000-5051 Assessments	241.50	C	1st Settle- Real Estate Tax				1
89	5/31/26	955	21-658-000-0000-5051 Assessments	3,815.31	C	1st Settle- Real Estate Tax				1
90	5/31/26	955	21-659-000-0000-5051 Assessments	562.44	C	1st Settle- Real Estate Tax				1
91	5/31/26	955	21-660-000-0000-5051 Assessments	375.66	C	1st Settle- Real Estate Tax				1
92	5/31/26	955	21-653-000-0000-5051 Assessments	583.08	C	1st Settle- Real Estate Tax				1
93	5/31/26	955	21-640-000-0000-5051 Assessments	8,248.87	C	1st Settle- Real Estate Tax				1
94	5/31/26	955	21-649-000-0000-5051 Assessments	604.39	C	1st Settle- Real Estate Tax				1
95	5/31/26	955	21-647-000-0000-5051 Assessments	205.97	C	1st Settle- Real Estate Tax				1
96	5/31/26	955	21-640-000-0000-5051 Assessments	9,022.74	C	1st Settle- Real Estate Tax				1
97	5/31/26	955	01-000-000-0000-1001 Cash	438.60	D	1st Settle- CWP Loan Pmts				1
98	5/31/26	955	01-003-000-0000-5995 Principal Payments	430.00	C	1st Settle- CWP Principal				1
99	5/31/26	955	01-003-000-0000-5710 Interest From Investments	8.60	C	1st Settle- CWP Interest				1
100	5/31/26	955	23-000-000-0000-1001 Cash	4,840.00	D	1st Settle- Real Estate Tax				1

Description 05 2026 TAX SETTLEMENT UPLOAD 1

RRN	Audit Date	Aud Seq	Account/Formula	Trans Amt	D/C	Desc 1	Desc 2	RC1	RC2	Basis
101	5/31/26	955	23-609-000-0000-5520 Fees - Operations & Maintenance	4,840.00	C	1st Settle- Real Estate Tax				1
102	5/31/26	955	70-000-000-0000-2400 SC Tax Allocation	17,335,503.22	D	1st Settle- Real Estate Tax				1
103	5/31/26	955	70-000-000-0000-1001 Cash	17,335,503.22	C	1st Settle- Real Estate Tax				1
104	5/31/26	955	01-003-000-0000-5003 Delinquent Taxes	18.67	D	1st Settle- May Refund				1
105	5/31/26	955	01-000-000-0000-1001 Cash	18.67	C	1st Settle- May Refund				1
106	5/31/26	955	10-301-000-0000-5003 Delinquent Tax	1.87	D	1st Settle- May Refund				1
107	5/31/26	955	10-000-000-0000-1001 Cash	1.87	C	1st Settle- May Refund				1
108	5/31/26	955	35-800-000-0000-5003 Delinquent Tax	0.76	D	1st Settle- May Refund				1
109	5/31/26	955	35-000-000-0000-1001 Cash	0.76	C	1st Settle- May Refund				1
110	5/31/26	955	38-000-000-0000-5003 Delinquent Tax	0.74	D	1st Settle- May Refund				1
111	5/31/26	955	38-000-000-0000-1001 Cash	0.74	C	1st Settle- May Refund				1
112	5/31/26	955	70-000-000-0000-1001 Cash	22.04	D	1st Settle- May Refund				1
113	5/31/26	955	70-000-000-0000-2400 SC Tax Allocation	22.04	C	1st Settle- May Refund				1
Debit Total				35,369,151.22		Credit Total	35,369,151.22	Net:		0.00

Description 12 2025 JE UPLOAD - MM 10

RRN	Audit Date	Aud Seq	Account/Formula	Trans Amt	D/C	Desc 1	Desc 2	RC1	RC2	Basis
1	8/15/25	910	01-101-000-9305-6600 Capital Outlay - Technology Fund	116,367.00	C	Nexsan Assureon Server				1
2	8/15/25	910	01-000-000-0000-1001 Cash	116,367.00	D	Nexsan Assureon Server				1
3	8/15/25	910	38-000-000-0000-1001 Cash	116,367.00	C	Nexsan Assureon Server				1
4	8/15/25	910	38-061-000-0000-6600 Capital Outlay	116,367.00	D	Nexsan Assureon Server				1
5	8/15/25	910	01-101-000-9305-6997 Transfer Out - Technology Fund	116,367.00	D	Transfer - NexsanAssureonServer				1
6	8/15/25	910	01-000-000-0000-1001 Cash	116,367.00	C	Transfer - NexsanAssureonServer				1
7	8/15/25	910	38-000-000-0000-1001 Cash	116,367.00	D	Transfer - NexsanAssureonServer				1
8	8/15/25	910	38-061-000-0000-5997 Transfers In	116,367.00	C	Transfer - NexsanAssureonServer				1
9	12/19/25	910	01-063-565-0000-6301 Equip/Software Maint	50,000.00	C	ES&S ExpressVote Machines				1
10	12/19/25	910	01-000-000-0000-1001 Cash	50,000.00	D	ES&S ExpressVote Machines				1
11	12/19/25	910	38-000-000-0000-1001 Cash	50,000.00	C	ES&S ExpressVote Machines				1
12	12/19/25	910	38-063-000-0000-6600 Capital Outlay - Elections	50,000.00	D	ES&S ExpressVote Machines				1
13	12/19/25	910	01-063-565-0000-6997 Transfers Out	50,000.00	D	Transfer - Election Equipment				1
14	12/19/25	910	01-000-000-0000-1001 Cash	50,000.00	C	Transfer - Election Equipment				1
15	12/19/25	910	38-000-000-0000-1001 Cash	50,000.00	D	Transfer - Election Equipment				1
16	12/19/25	910	38-063-000-0000-5997 Transfers In	50,000.00	C	Transfer - Election Equipment				1
17	12/31/25	910	01-201-904-0000-5301 State Police Aid	151,000.00	D	Transfer - Police Aid				1
18	12/31/25	910	01-000-000-0000-1001 Cash	151,000.00	C	Transfer - Police Aid				1
19	12/31/25	910	38-000-000-0000-1001 Cash	151,000.00	D	Transfer - Police Aid				1
20	12/31/25	910	38-201-000-0000-5997 Transfers In	151,000.00	C	Transfer - Police Aid				1

Steele County
JOURNAL ENTRIES



Description 12 2025 JE UPLOAD - MM 10

RRN	Audit Date	Aud Seq	Account/Formula	Trans Amt	D/C	Desc 1	Desc 2	RC1	RC2	Basis
Debit Total				967,468.00		Credit Total	967,468.00	Net:	0.00	

Description 07 2026 JE UPLOAD - MM 1

RRN	Audit Date	Aud Seq	Account/Formula	Trans Amt	D/C	Desc 1	Desc 2	RC1	RC2	Basis
1	6/5/26	901	10-302-000-0000-6173 MN Paid Leave Law	2.12	D	ER MNPFML				1
2	6/5/26	901	10-302-000-0000-6180 Medicare	7.42	D	ER Medicare				1
3	6/5/26	901	10-302-000-0000-6170 Fica	31.74	D	ER FICA				1
4	6/5/26	901	10-302-000-0000-6112 Temp Part-Time Wages	512.00	D	Regular Hours				1
5	6/5/26	901	10-303-000-0000-6173 MN Paid Leave Law	2.12	C	ER MNPFML				1
6	6/5/26	901	10-303-000-0000-6180 Medicare	7.42	C	ER Medicare				1
7	6/5/26	901	10-303-000-0000-6170 Fica	31.74	C	ER FICA				1
8	6/5/26	901	10-303-000-0000-6112 Temp Part-Time Wages	512.00	C	Regular Hours				1
9	7/31/26	901	01-003-000-0000-6156 Health Insurance Affordable Care Act Fee	1,336.32	D	2026 PCORI - ACA Fees				1
10	7/31/26	901	01-000-000-0000-1001 Cash	1,336.32	C	2026 PCORI - ACA Fees				1
11	7/31/26	901	81-230-000-0000-6156 Health Insurance Affordable Care Act Fee	115.20	D	2026 PCORI - ACA Fees				1
12	7/31/26	901	81-000-000-0000-1001 Cash	115.20	C	2026 PCORI - ACA Fees				1
13	6/30/26	901	70-000-000-0000-2162 Unapporitioned Rev Sale Forfeited Land	85.00	D	Not Exp Parcel # 03-025-2103				1
14	6/30/26	901	70-000-000-0000-1001 Cash	85.00	C	Not Exp Parcel # 03-025-2103				1
15	6/30/26	901	01-000-000-0000-1001 Cash	85.00	D	Not Exp Parcel # 03-025-2103				1
16	6/30/26	901	01-201-000-0000-5520 Civil Fees Income	85.00	C	Not Exp Parcel # 03-025-2103				1
17	6/30/26	901	70-000-000-0000-2162 Unapporitioned Rev Sale Forfeited Land	85.00	D	Not Exp Parcel # 10-005-3402				1
18	6/30/26	901	70-000-000-0000-1001 Cash	85.00	C	Not Exp Parcel # 10-005-3402				1
19	6/30/26	901	01-000-000-0000-1001 Cash	85.00	D	Not Exp Parcel # 10-005-3402				1
20	6/30/26	901	01-201-000-0000-5520 Civil Fees Income	85.00	C	Not Exp Parcel # 10-005-3402				1

Steele County

JOURNAL ENTRIES



Description 07 2026 JE UPLOAD - MM 1

RRN	Audit Date	Aud Seq	Account/Formula	Trans Amt	D/C	Desc 1	Desc 2	RC1	RC2	Basis
21	6/30/26	901	70-000-000-0000-2162 Unapportioned Rev Sale Forfeited Land	85.00	D	Not Exp Parcel # 14-103-0708				1
22	6/30/26	901	70-000-000-0000-1001 Cash	85.00	C	Not Exp Parcel # 14-103-0708				1
23	6/30/26	901	01-000-000-0000-1001 Cash	85.00	D	Not Exp Parcel # 14-103-0708				1
24	6/30/26	901	01-201-000-0000-5520 Civil Fees Income	85.00	C	Not Exp Parcel # 14-103-0708				1
25	6/30/26	901	70-000-000-0000-2162 Unapportioned Rev Sale Forfeited Land	85.00	D	Not Exp Parcel # 17-119-1110				1
26	6/30/26	901	70-000-000-0000-1001 Cash	85.00	C	Not Exp Parcel # 17-119-1110				1
27	6/30/26	901	01-000-000-0000-1001 Cash	85.00	D	Not Exp Parcel # 17-119-1110				1
28	6/30/26	901	01-201-000-0000-5520 Civil Fees Income	85.00	C	Not Exp Parcel # 17-119-1110				1
29	6/30/26	901	70-000-000-0000-2162 Unapportioned Rev Sale Forfeited Land	85.00	D	Not Exp Parcel # 17-596-0301				1
30	6/30/26	901	70-000-000-0000-1001 Cash	85.00	C	Not Exp Parcel # 17-596-0301				1
31	6/30/26	901	01-000-000-0000-1001 Cash	85.00	D	Not Exp Parcel # 17-596-0301				1
32	6/30/26	901	01-201-000-0000-5520 Civil Fees Income	85.00	C	Not Exp Parcel # 17-596-0301				1
33	6/30/26	901	70-000-000-0000-2162 Unapportioned Rev Sale Forfeited Land	85.00	D	Not Exp Parcel # 17-596-0302				1
34	6/30/26	901	70-000-000-0000-1001 Cash	85.00	C	Not Exp Parcel # 17-596-0302				1
35	6/30/26	901	01-000-000-0000-1001 Cash	85.00	D	Not Exp Parcel # 17-596-0302				1
36	6/30/26	901	01-201-000-0000-5520 Civil Fees Income	85.00	C	Not Exp Parcel # 17-596-0302				1
37	6/30/26	901	70-000-000-0000-2162 Unapportioned Rev Sale Forfeited Land	85.00	D	Not Exp Parcel # 17-596-0303				1
38	6/30/26	901	70-000-000-0000-1001 Cash	85.00	C	Not Exp Parcel # 17-596-0303				1
39	6/30/26	901	01-000-000-0000-1001 Cash	85.00	D	Not Exp Parcel # 17-596-0303				1
40	6/30/26	901	01-201-000-0000-5520 Civil Fees Income	85.00	C	Not Exp Parcel # 17-596-0303				1

Steele County

JOURNAL ENTRIES



Description 07 2026 JE UPLOAD - MM 1

RRN	Audit Date	Aud Seq	Account/Formula	Trans Amt	D/C	Desc 1	Desc 2	RC1	RC2	Basis
41	6/30/26	901	70-000-000-0000-2162 Unapportioned Rev Sale Forfeited Land	85.00	D	Not Exp Parcel # 15-100-0715				1
42	6/30/26	901	70-000-000-0000-1001 Cash	85.00	C	Not Exp Parcel # 15-100-0715				1
43	6/30/26	901	01-000-000-0000-1001 Cash	85.00	D	Not Exp Parcel # 15-100-0715				1
44	6/30/26	901	01-201-000-0000-5520 Civil Fees Income	85.00	C	Not Exp Parcel # 15-100-0715				1
45	6/30/26	901	70-000-000-0000-2162 Unapportioned Rev Sale Forfeited Land	85.00	D	Not Exp Parcel # 14-105-0216				1
46	6/30/26	901	70-000-000-0000-1001 Cash	85.00	C	Not Exp Parcel # 14-105-0216				1
47	6/30/26	901	01-000-000-0000-1001 Cash	85.00	D	Not Exp Parcel # 14-105-0216				1
48	6/30/26	901	01-201-000-0000-5520 Civil Fees Income	85.00	C	Not Exp Parcel # 14-105-0216				1
49	6/30/26	901	70-000-000-0000-2162 Unapportioned Rev Sale Forfeited Land	85.00	D	Not Exp Parcel # 17-164-0112				1
50	6/30/26	901	70-000-000-0000-1001 Cash	85.00	C	Not Exp Parcel # 17-164-0112				1
51	6/30/26	901	01-000-000-0000-1001 Cash	85.00	D	Not Exp Parcel # 17-164-0112				1
52	6/30/26	901	01-201-000-0000-5520 Civil Fees Income	85.00	C	Not Exp Parcel # 17-164-0112				1
Debit Total				3,704.80		Credit Total	3,704.80	Net:	0.00	

Steele County

JOURNAL ENTRIES



Description 06 2026 JE UPLOAD - MM 1

RRN	Audit Date	Aud Seq	Account/Formula	Trans Amt	D/C	Desc 1	Desc 2	RC1	RC2	Basis
1	5/31/26	901	38-502-000-0000-6600 Capital Outlay-Community Center	4,736.00	D	Warrant 97439 Drain Relocation				1
2	5/31/26	901	38-000-000-0000-1001 Cash	4,736.00	C	Warrant 97439 Drain Relocation				1
3	5/31/26	901	01-000-000-0000-1001 Cash	4,736.00	D	Warrant 97439 Drain Relocation				1
4	5/31/26	901	01-502-000-0000-6300 Bldg Repairs & Maintenance	4,736.00	C	Warrant 97439 Drain Relocation				1
5	3/30/26	901	38-550-000-0000-6600 Capital Outlay - Four Seasons	1,643.12	D	Warrant 97184 Elect Dehumidifi				1
6	3/30/26	901	38-000-000-0000-1001 Cash	1,643.12	C	Warrant 97184 Elect Dehumidifi				1
7	3/30/26	901	01-000-000-0000-1001 Cash	1,643.12	D	Warrant 97184 Elect Dehumidifi				1
8	3/30/26	901	01-550-000-0000-6600 Capital Outlay	1,643.12	C	Warrant 97184 Elect Dehumidifi				1
9	2/28/26	901	01-121-000-0000-6241 Membership Dues & Subscriptions	612.60	D	Warrant 186292, Vetpro				1
10	2/28/26	901	01-121-000-0000-6301 Repairs/Maintenance	612.60	C	Warrant 186292, Vetpro				1
11	1/31/26	901	01-003-000-0000-6241 Membership Dues	23,354.00	D	Warrant 186078, AMC Membership				1
12	1/31/26	901	01-031-000-0000-6241 Membership Dues	23,354.00	C	Warrant 186078, AMC Membership				1
Debit Total				36,724.84		Credit Total	36,724.84	Net:		0.00

PERSONNEL REPORT

August 11, 2026

ACTION ITEMS

Personnel Actions:

New Hires/Promotions/Transfers. (Positions previously approved by Board):

<i>Name</i>	<i>Position/Dept.</i>	<i>Rating</i>	<i>Date</i>
Mason Tripp	Correctional Officer	B24/1	08/03/2026
Jonathan Nelson	Director of Public Works	E83/5	08/10/2026

Resignations/Retirements/Terminations/Change in Status:

<i>Name</i>	<i>Position</i>	<i>Department</i>	<i>End Date</i>
Diego Salazar	Correctional Officer	Detention Center	08/10/2026
Jennifer Mueller	Dir. Property Tax & Elections	PT&E	08/14/2026

STAFFING STATUS *(Information Only – No Action Required)*

Open Positions - Approved to Fill:

<i>Position</i>	<i>Department</i>	<i>Notes</i>
Patrol Deputy	Sheriff's Office	Interviewing
Correctional Officer	Detention Center	Interviewing
Health Educator	Public Health	Interviewing
Adult & Family Services Program Mgr	Human Services	Recruiting
Child & Family Services Program Mgr	Human Services	Recruiting
Eligibility & Enrollment Program Mgr	Human Services	Recruiting
Office Support Supervisor	Human Services	Recruiting
Engineering Tech I/II/III	Highway	On Hold



Steele County Agenda Item

Request for Board Action

Subject: Award CSAH 43 Resurfacing Project, SAP 074-643-012, to Crane Creek Asphalt in an amount of \$1,671,220.46

Department: Public Works

Committee:

Committee Meeting Date:

Work Session Date:

Board Meeting Date: 8/11/2026

Consent Agenda: Yes

Resolution: No

Policy Committee Recommendation:

Recommendation:

Staff recommends awarding SAP 074-643-012 to Crane Creek Asphalt.

Background (Including Budget Impact):

To promote safety in the County, Steele County is proposing to resurface CSAH 43 from US 14 to CSAH 8. This segment of CSAH 43 is rated in fair condition, but has experienced transverse and longitudinal cracking. SAP 074-643-012 will reclaim the existing pavement surface and a portion of the base, use the reclaimed material to construct a new base, and pave new asphalt. Furthermore, construction of this reclamation is proposed to coincide with the reconstruction of a bridge on the same road. This is intended to reduce detour impacts on CSAH 43. The project is included in the County's 2026 Capital Improvement Program (CIP) budget.

The contract was advertised for bids, which were opened on July 30, 2026. Two bids were received:

Crane Creek Asphalt	\$1,671,220.46	15.88% UNDER
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Ulland Brothers, Inc.	\$1,793,378.62	9.73% UNDER
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After review, the low apparent bid from Crane Creek Asphalt appears to be responsible, and Crane

Creek Asphalt is a responsible contractor capable of performing the work.

Attachments:



Steele County Agenda Item

Request for Board Action

Subject: Approve Detention Center Re-roof Advertisement for Bids

Department: Facility and Fleet

Committee:
Property & Maintenance Committee

Committee Meeting Date: 8/4/2026

Work Session Date:

Board Meeting Date: 8/11/2026

Consent Agenda: Yes

Resolution: No

Policy Committee Recommendation:

The Board members of the committee recommend the full Board consider this item at the next meeting as part of the Consent Agenda.

Recommendation:

To approve the Facilities and Fleet Director to Advertise for Bids for the Steele County Detention Center Re-roof Project.

Background (Including Budget Impact):

Previously, the County Board authorized Braun Intertec to complete construction drawings for the Detention Center Re-roof Project. The plans are 95% complete with minor adjustments to make. With the plans near completion, we would like to advertise for bids for the Detention Center Re-roof Project with bids being received on September 10, 2026, at 10:00 AM.

Attachments:

1. Advertisements for Bids

STEELE COUNTY ROOF REPLACEMENTS

Notice is hereby given that sealed bids for Steele County Roof Replacement will be addressed and delivered to Steele County Property Tax counter within the building at 630 Ave, Owatonna, MN 55060. Bids will be opened and read out aloud, immediately after the deadline to submit.

BID DATE INFORMATION:

BID DATE: September 10th, 2026
BID TIME: 10:00 AM CT

BIDDING PROCEDURES:

All bids must be prepared on the form provided by the Architect and be submitted in a sealed envelope with "Bid Enclosed for Steele County Roof Replacement" conspicuously marked on the lower left corner of the envelope.

Plans, Specifications and Proposal Forms as prepared by Braun Intertec, 11001 Hampshire Ave S, Bloomington, MN 55348, Matt Anderson maanderson@braunintertec.com, are available from the Architect's office in electronic form at no cost.

Each Bid must be accompanied by certified check, cashiers check, or bidders bond in the amount of the 5% of the bid, payable to the Owner; as provided in the specifications, said check and the amount thereof or amount of the bidders bond to be forfeited as liquidated damages if the bidder furnishing the same neglects or refuses to promptly carry out said bid or enter into contract with Steele County.

No Bids may be withdrawn within thirty (30) days from the scheduled closing time receiving bids.

The right is reserved to reject any or all bids or parts of bids and to waive informalities therein, and to award the contract to other than the lowest bidder if in their discretion the interests of the Owner will be best served thereby.

SITE VISIT INFORMATION

A Mandatory Pre-Bid Meeting will take place on August 27th, 2026, at 10:00 am CT. Attendees are to meet at the Detention Center front lobby located at 2500 Alexanderia Street SW, Owatonna, MN 55060

END OF SECTION

DETENTION CENTER ROOF REPLACEMENT

7-29-2026

Steele County Employee Anniversaries

August 11, 2026

Name:		Position:	Department:	Anniversary Date:	Years of Service:
Scott	Hanson	Chief Deputy Sheriff	Sheriff	August 1 st	26
Nicholas	Flatgard	GIS Coordinator	GIS	August 1 st	15
Amber	Kniefel	Administrative Assistant	Community Corrections	August 7 th	9
Rebecca	Kubicek	Executive Assistant	Administration	August 13 th	8
Aaron	Pulanco	Assistant County Attorney II	Attorney	August 14 th	3
Mary	Ripple	Custodian	Facilities and Fleet	August 19 th	12
Christine	Hoffmann	Public Health Nurse	Public Health	August 20 th	14
Brian	Bogen	Arena/Park Maintenance Worker	Parks and Recreation	August 20 th	8
Paul	Prissel	Assistant Jail Administrator	Detention Center	August 23 rd	27
Rick	Kvien	County Recorder	Recorder	August 24 th	17
Bryce	Reuter	Correctional Officer	Detention Center	August 25 th	1
Madisyn	Hiniker	Juvenile Probation Officer I	Community Corrections	August 26 th	2
Gregory	Huebbe	Training and Programs Coordinator	Detention Center	August 27 th	14
Barbara	Jindra	Custodian	Facilities and Fleet	August 28 th	8
Roxanne	Rezac	Assessment Technician	Assessor	August 28 th	3
Jayson	Teichroew	Deputy Sheriff Patrol	Sheriff	August 29 th	10



Steele County Agenda Item

Request for Board Action

Subject: Accept review of CUP # 302 (Martin Marietta - Owatonna Quarry) with 27 conditions based on the Findings of Fact.

Department: Planning & Zoning

Committee:
Planning Commission

Committee Meeting Date: 8/3/2026

Work Session Date:

Board Meeting Date: 8/11/2026

Consent Agenda: No

Resolution: No

Policy Committee Recommendation:

Recommendation:

The Planning Commission Recommends Accepting the review of CUP 302 (Martin Marietta - Owatonna Quarry) with 27 conditions based on the Findings of Fact

Background (Including Budget Impact):

The review of CUP #302 allowing Martin Marietta to quarry limestone on property located in the SE ¼ and the E1/2 of the NE ¼, Section 33, Clinton Falls Township. The property address is 1478 NW 26th St.

Attachments:

1. CUP 302 2026 Findings
2. CUP 302 2026 Location Map
3. CUP 302 2026 Staff Report
4. CUP 302 - Exhibit A , 2026 Site Map
5. 2019 Site Map
6. CUP 302 Permit

**COUNTY OF STEELE
FINDINGS OF FACT
CONDITIONAL USE PERMIT #302**

Martin Marietta Materials – Owatonna Quarry

Applicant:

Martin Marietta Materials, Inc.

Land Owner(s):

Martin Marietta Real Estates Investments, Inc.

Project Description:

Mining and quarrying of sand, gravel, and aggregate material including blasting, crushing, screening, and washing of the material. The stockpiling of aggregate material, and the stockpiling and processing of recyclable aggregate material.

Zoning District:

Interim Agricultural District

Ordinance Section:

Section 1524.02 of the Steele County Ordinance

Property Description:

See Exhibit A

General Criteria for considering a Conditional Use Permit:

1) The use will not create a burden on parks, schools, streets, public facilities or utilities:

The planning commission find the project will have no impact on parks and schools. Electricity operates the conveyors and pumps and is available to the site. The sites accesses onto County Road 34 (26th Street) which is a paved county road adequate to handle the expected traffic.

2) The use is compatible, separated, or screening from adjacent agricultural or residential land so it will not deter development or depreciated the value of existing properties:

The planning commission find the surrounding land use includes some agricultural land, and residential housing both in the rural areas of the county and in the City of Owatonna. Steele County has not seen a correlation between proximity to mining and the valuation of houses. In addition, the nearest houses located both in the rural areas and especially in the city of Owatonna have been developed and built after the quarry was in operation. Noise, dust, and especially blasting have the potential to be of an annoyance to the nearest of these houses. Existing conditions on hours of operation and dust control have been imposed to minimize any effect these may have on the neighbors. A prohibition on the placement of an asphalt plant has also been imposed to prevent annoyance to the nearest of the neighbors. Also the quarry operation shall follow national mining standards for blasting that have been developed to prevent damage to neighboring structures from blasting.

3) The appearance will not have an adverse effect on adjacent properties:

The planning commission find the appearance of the quarry should not substantially change from the existing operation.

4) The use is related to the needs of the county and the existing land use:

The planning commission find the existing land use is an existing active mine. The continued use shall be consistent with past mining operations.

5) The use is consistence with the purpose of the zoning ordinance and zoning district:

The planning commission find gravel mining, quarrying, and the storage of aggregate material is consistent with the Zoning Ordinance.

6) The use will not creation a traffic hazards or congestion:

The planning commission find the site accesses onto County Road 34 (26th Street). Turn lanes have been developed on this road to mitigate potential hazards from truck traffic. In addition, a berm has been constructed along Cedar Ave. that will impede any vehicle traffic should it leave the roadway.

7) Existing businesses will not be adversely affected because of curtailment of customer's trade:

The planning commission find the operation has not affected nearby businesses.

8) Adequate utilities, access roads, drainage and other facilities will be provided:

The planning commission find:

Access: The existing access road is adequate.

Drainage: The operation operates under a DNR Water appropriations permit for the pumping of water. The DNR is the regulatory agency to administer this permit.

Wetland: Potential wetlands exist on the site between the railroad tracks and the river. A condition requires a mitigation plan for this area before mining can commence there.

Planning Commission Recommendations:

Based on the information provided and comments received, the Steele County Planning Commission finds that Minnesota Paving and Materials have been operating within the conditions imposed by CUP #302 and recommends the approval of the renewal of CUP #302 with the following conditions.

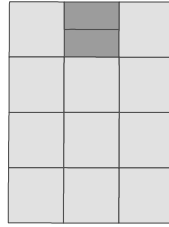
(~~Strikethrough~~ is deleted, underlined is added.)

1. Mining and quarrying is limited to areas identified as parcels C,D,E,F,G,H,I on the site map and the 7.82 acres north of parcel I
2. Quarrying is limited to a bottom elevation of 1060 feet.
3. A 20 foot unexcavated buffer shall remain adjacent to all property lines including railroad and public road right-of-ways. Original soil (over burden) shall not be removed in a manner that creates a slope greater than 1 ½ feet horizontal to 1 foot vertical. Any erosion to neighboring properties as a result of this mine shall be corrected by the applicant.
4. Areas that are being reclaimed shall be monitored for sloughing soil and erosion. The Planning and Zoning Department shall document current conditions. Corrections shall be made a minimum of once per year.
5. A six feet high berm with 2:1 side slopes on the right-of-way side shall be installed along Cedar Ave. a minimum of 55 feet from the centerline of the road. This berm shall be seeded to the satisfaction of the County Engineer and extend a minimum of 100' north of the north edge of any excavation parallel to the road right-of-way. A similar berm shall be required along 26th street when mining takes place in parcels A, C, or D as identified on the site map.

6. Signage and other traffic warning devices shall be installed as directed by the Steele County Engineer.
7. Access to the quarry shall only use the existing entrance and exit on 26th St. and shall be gated.
8. The applicant shall control dust in the mine and the loading area.
9. No hazardous material may be stored in the floodplain areas. Stockpiles of aggregate material, recycled material, and any equipment in the floodplain shall not be placed in a manner that will impede water flow during a flood event.
10. Stockpiles of recycled material or aggregate material shall not encroach on right-of-way of the railroad or public roads.
11. ~~Recyclable material will be limited to projects within Steele County and shall be limited to 50,000 cubic yards.~~ Storage of recyclable concrete and asphalt shall not exceed 50,000 cubic yards.
12. Applicant shall follow hours of operation as agreed to with area residents.
 - Rock crushing shall only occur Mondays through Thursdays from 6:00 AM until 7:00 PM.
 - Rock crushing may take place on Fridays from 6:00 AM until 5:00 PM.
 - Truck loading shall only occur Monday through Friday from 6:00 AM until 5:00 PM and from 6:00 AM until noon on Saturdays.
 - Truck loading may occur on Saturday from noon until 5:00 PM but only if special projects warrant it.
13. Any material from solid waste dumpsites discovered during the mining process shall be disposed of in accordance with Federal, State, and Local regulations in an approved waste disposal facility. The applicant will negotiate with Steele County for disposal of any material prior to using another facility.
14. Blasting shall be done during periods of favorable weather conditions and according to standards established by the U.S. Bureau of Mines, the U.S. Office of Surface Mining, and the MSHA.
15. The applicant shall replace any neighboring wells that lose service as a result of the mining or dewatering activities.
16. A fence shall be maintained along the north side of the open excavation.
17. Applicant is responsible to obtain and follow all other federal, state, and local permits and regulations including but not limited to MN Pollution Control Agency NPDES permits, DNR Water Appropriation Permits, US Army Corp of Engineers wetland regulations, and Minnesota Wetland Conservation Act regulations.
18. Applicant shall submit a formal reclamation plan to the Steele County Plan and Zoning Office detailing reclamation activities, stages, and final appearance of the site.
19. The applicant shall submit the following items to the Steele County Planning and Zoning Office before mining commences west of the railroad.
 - Evidence of an agreement between the mine operator and the railroad authority allowing an underground crossing.
 - Certificate of wetland exemptions from the USACE and the Steele SWCD, or evidence of an approved wetland mitigation plan.
 - A plan detailing mitigation measures that will be taken to provide wood turtle habitat during and after mining operations.
20. The applicant is responsible to inspect the dike at least twice per year. Any maintenance or reconstruction shall be completed in accordance with Minnesota Rules Chapter 6115.
21. Applicant is responsible to initiate renewal proceeding on or before July 1st, ~~2021~~2026 or this permit becomes invalid.
22. This permit replaces conditional use permits numbers 189 and 221 which are hereby repealed.
23. No asphalt plant shall be operated in this quarry.
24. This permit remains valid during times when the owner/operator is current on all tax obligations including but not limited to aggregate taxes. In addition, if notified by the Auditor of a delinquency, the owner/operator is required to either pay the tax or file an appropriate challenge within 30 days or else the permit is null and void.
25. Three seismograph readings will be taken for each blast performed and the data provided to the planning and zoning office. Seismographs shall be located as close as possible to 1365 NW 36th Street, 3016 Northridge Lane NE and south of the quarry.
26. Trucks hauling material to and from this site shall not use "jake brakes".

27. The permittee or operator shall furnish bond or other financial surety as approved by the County Attorney and Planning and Zoning Director, for potential haul road repair and for site restoration. The bond or other financial surety shall be in an amount of \$5,000 per permitted acre for a total amount of \$500,000, assuming 100 permitted acres, and remain in place for 6 years from the date of issuance of the permit. All area outside of the permitted acreage shall be staked and entry into the staked area may result in revocation of the permit. If Steele County Zoning ordinance, section 1524 is amended after issuance of this permit, the updated ordinance shall supersede and replace this condition, and the permittee shall comply with all updated requirements.

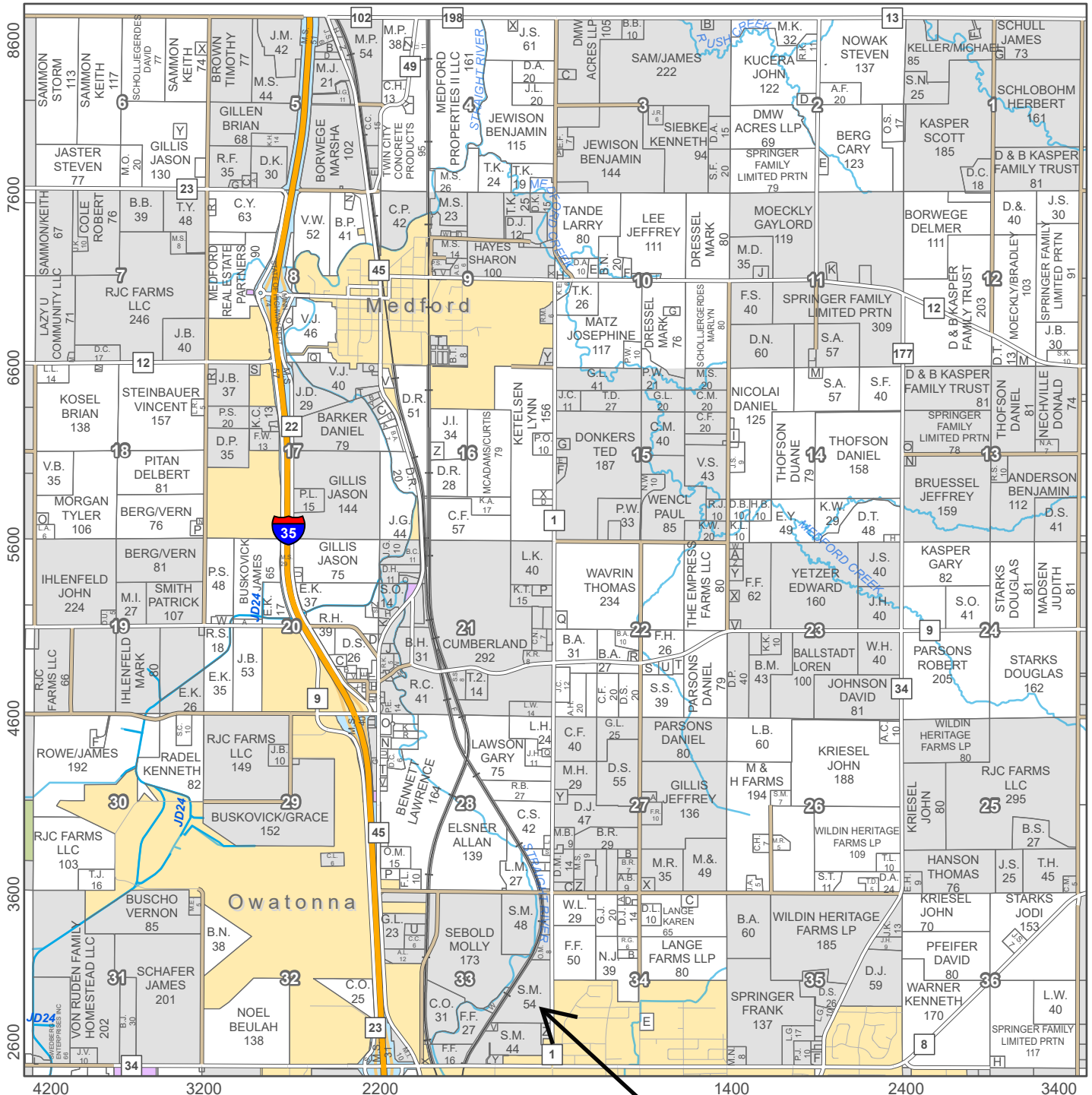
Medford & Clinton Falls



T.108N. - R.20W.



Rice Co.



CUP 302
Quarry Location

Staff Report
for
2026 Review of Conditional Use Permit #302
Martin Marietta
(Owatonna Quarry)

Operator: Martin Marietta

Owner(s): Permitted area includes parcels owned by:
Martin Marietta (parcels C,D,E,F,G,H,I, 2 unnamed parcels)

Project Location: See Exhibit A

Zoning District: Interim Agricultural District

Permitted Uses: Mining and quarrying of sand, gravel, and aggregate material including blasting, crushing, screening, and washing of the material. The stockpiling of aggregate material, and the stockpiling and processing of recyclable aggregate material.

Permit History: Sept. 1994 - CUP #188 issued for the placement of a temporary asphalt plant for 1995 and 1996.
Sept. 1994 - CUP #189 issued for quarrying of 13.77 acres.
May. 1996 - CUP #221 issued for stockpiling of recycled aggregate material.
Jan. 1999 - CUP #189 and 221 amended to include additional acres.
Jun. 2000 – CUP #189 and 221 amended to include additional acres.
May 2002 – CUP #189 amended to include additional acres.
May 2003 – EAW Completed for quarry and future expansion areas.
Jun. 2003 – CUP #302 approved replacing CUP #189 & 221 and including all future minable areas.
June 2009 – Renewal of CUP #302 approved with 24 conditions.
June 2011 – Review and extension of hours of operation.
May 2014 – Review
Mar. 2016 – CUP amended to include additional 7.82 acres
May 2021 – Review
May 2025 – Resolution to remove Parcels from the permit
Dec. 2025 – CUP transferred to Martin Marietta

Conditions:

1. Mining and quarrying is limited to areas identified as parcels C,D,E,F,G,H,I on the site map and the 7.82 acres north of parcel I
2. Quarrying is limited to a bottom elevation of 1060 feet.
3. A 20-foot unexcavated buffer shall remain adjacent to all property lines including railroad and public road right-of-ways. Original soil (over burden) shall not be removed in a manner that creates a slope greater than 1 ½ feet horizontal to 1 foot vertical. Any erosion to neighboring properties as a result of this mine shall be corrected by the applicant.
4. Areas that are being reclaimed shall be monitored for sloughing soil and erosion. The Planning and Zoning Department shall document current conditions. Corrections shall be made a minimum of once per year.
5. A six feet high berm with 2:1 side slopes on the right-of-way side shall be installed along Cedar Ave. a minimum of 55 feet from the centerline of the road. This berm shall be seeded to the satisfaction of the County Engineer and extend a minimum of 100' north of the north edge of any excavation parallel to the road right-of-way. A similar berm shall be required along 26th street when mining takes place in parcels A, C, or D as identified on the site map.
6. Signage and other traffic warning devices shall be installed as directed by the Steele County Engineer.
7. Access to the quarry shall only use the existing entrance and exit on 26th St. and shall be gated.

8. The applicant shall control dust in the mine and the loading area.
9. No hazardous material may be stored in the floodplain areas. Stockpiles of aggregate material, recycled material, and any equipment in the floodplain shall not be placed in a manner that will impede water flow during a flood event.
10. Stockpiles of recycled material or aggregate material shall not encroach on right-of-way of the railroad or public roads.
11. Recyclable material will be limited to projects within Steele County and shall be limited to 50,000 cubic yards.
12. Applicant shall follow hours of operation as agreed to with area residents.
 - Rock crushing shall only occur Mondays through Thursdays from 6:00 AM until 7:00 PM.
 - Rock crushing may take place on Fridays from 6:00 AM until 5:00 PM.
 - Truck loading shall only occur Monday through Friday from 6:00 AM until 5:00 PM and from 6:00 AM until noon on Saturdays.
 - Truck loading may occur on Saturday from noon until 5:00 PM but only if special projects warrant it.
13. Any material from solid waste dumpsites discovered during the mining process shall be disposed of in accordance with Federal, State, and Local regulations in an approved waste disposal facility. The applicant will negotiate with Steele County for disposal of any material prior to using another facility.
14. Blasting shall be done during periods of favorable weather conditions and according to standards established by the U.S. Bureau of Mines, the U.S. Office of Surface Mining, and the MSHA.
15. The applicant shall replace any neighboring wells that lose service as a result of the mining or dewatering activities.
16. A fence shall be maintained along the north side of the open excavation.
17. Applicant is responsible to obtain and follow all other federal, state, and local permits and regulations including but not limited to MN Pollution Control Agency NPDES permits, DNR Water Appropriation Permits, US Army Corp of Engineers wetland regulations, and Minnesota Wetland Conservation Act regulations.
18. Applicant shall submit a formal reclamation plan to the Steele County Plan and Zoning Office detailing reclamation activities, stages, and final appearance of the site.
19. The applicant shall submit the following items to the Steele County Planning and Zoning Office before mining commences west of the railroad.
 - Evidence of an agreement between the mine operator and the railroad authority allowing an underground crossing.
 - Certificate of wetland exemptions from the USACE and the Steele SWCD, or evidence of an approved wetland mitigation plan.
 - A plan detailing mitigation measures that will be taken to provide wood turtle habitat during and after mining operations.
20. The applicant is responsible to inspect the dike at least twice per year. Any maintenance or reconstruction shall be completed in accordance with Minnesota Rules Chapter 6115.
21. Applicant is responsible to initiate renewal proceeding on or before July 1st, 2026 or this permit becomes invalid.
22. This permit replaces conditional use permits numbers 189 and 221 which are hereby repealed.
23. No asphalt plant shall be operated in this quarry.
24. This permit remains valid during times when the owner/operator is current on all tax obligations including but not limited to aggregate taxes. In addition, if notified by the Auditor of a delinquency, the owner/operator is required to either pay the tax or file an appropriate challenge within 30 days or else the permit is null and void.
25. Three seismograph readings will be taken for each blast performed and the data provided to the planning and zoning office. Seismographs shall be located as close as possible to 1365 NW 36th Street, 3016 Northridge Lane NE and south of the quarry.

Total Acres: 113 acres
Minable Acres: 111 acres
Active Areas: 60 acres which includes the mining floor of existing pit and process areas.
 3 to 5 acres of active mining
Reclaimed Areas: 11 acres - including southern and eastern slopes. Also included some areas along the western edge.

Natural Elev: 1160 in SE corner of the property to 1116 feet on the northern perimeter.
Permitted Elev: 1060 feet
Mining Elev: 1060 feet

Road Access: County Road 34 (26th Street) (paved 10 ton / axel weight limit county road)

Recyclable Amt: Concrete – Unprocessed 5,000 ton (2500 yds), processed 5,000 ton
Asphalt – Unprocessed 5,000 ton, processed 5,000 ton

Material Removed: Records indicated the following amount of material was removed:

2025 – 75,036 tons
2024 – 120,000 tons
2023 – 153,086 tons
2022 – 74,404 tons
2021 – 213,631 tons

Other Permits: Nation Pollution Disposal Elimination System (NPDES): Permit MNG490010
DNR Water Appropriations: 1986-5045 allow up to 400 mg
2025 – no information, pit was sold to Martin Marietta
2024 – 405.107 mg
2023 – 391.254 mg
2022 – 13.150 mg
2021 – 10.817 mg

General Criteria for considering a Conditional Use Permit:

- 1) The use will not create a burden on parks, schools, streets, public facilities or utilities:**
The project has had no impact on parks and schools. Electricity operates the conveyors and pumps and is available to the site. The site accesses onto County Road 34 (26th Street) which is a paved county road adequate to handle the traffic.
- 2) The use is compatible, separated, or screening from adjacent agricultural or residential land so it will not deter development or depreciate the value of existing properties:**
The surrounding land use includes some agricultural land, and residential housing both in the rural areas of the county and in the City of Owatonna. Steele County has not seen a correlation between proximity to mining and the valuation of houses. In addition, the nearest houses located both in the rural areas and especially in the city of Owatonna have been developed and built after the quarry was in operation. Noise, dust, and especially blasting have the potential to be of an annoyance to the nearest of these houses. Existing conditions on hours of operation and dust control have been imposed to minimize any effect these may have on the neighbors. A prohibition on the placement of an asphalt plant has also been imposed to prevent annoyance to the nearest of the neighbors. Also the quarry operation shall follow national mining standards for blasting that have been developed to prevent damage to neighboring structures from blasting.
- 3) The appearance will not have an adverse effect on adjacent properties:**
The appearance of the quarry should not substantially change from the existing operation.
- 4) The use is related to the needs of the county and the existing land use:**
The existing land use is an existing active mine. The continued use shall be consistent with past mining operations.
- 5) The use is consistence with the purpose of the zoning ordinance and zoning district:**
Gravel mining, quarrying, and the storage of aggregate material is consistent with the Zoning Ordinance.

6) The use will not create traffic hazards or congestion:

The site accesses onto County Road 34 (26th Street). Turn lanes have been developed on this road to mitigate potential hazards from truck traffic. In addition, a berm has been constructed along Cedar Ave. that will impede any vehicle traffic should it leave the roadway.

7) Existing businesses will not be adversely affected because of curtailment of customer trade:

The operation has not affected nearby businesses.

8) Adequate utilities, access roads, drainage and other facilities will be provided:

The planning commission find:

Access: The existing access road is adequate.

Drainage: The operation operates under a DNR Water appropriations permit for the pumping of water. The DNR is the regulatory agency to administer this permit.

Wetland: Potential wetlands exist on the site between the railroad tracks and the river. A condition requires a mitigation plan for this area before mining can commence there.

Comments: Over the next 5 years, current plans are to crush between 100k-200k ton per year until out; reclamation of the north end could begin within the next 5 years; and possible resource exploration in the Southeast area. They are under new management, so they are still learning what the pit has available.
They have received compliments on their notification system.

Complaints: There have been occasional complaints concerning the blasting. They have also expressed concerns that the water level in the old pits located west of the Straight River has gone down and they feel that this may be caused by the dewatering of this site. This matter has been referred to the MN DNR as they are the agency that regulated the pumping of ground water.

Condition Considerations: It appears that the permit conditions are being followed and the planning commission should consider reviewing the permit in another 5 years.

2. Applicant is responsible to initiate renewal proceeding on or before July 1st, ~~2026~~ 2031 or this permit becomes invalid.
11. ~~Recyclable material will be limited to projects within Steele County and shall be limited to 50,000 cubic yards.~~ Storage piles of recyclable aggregate materials shall not exceed 50,000 cubic yards.
26. Trucks hauling material to and from this site shall not use "jake brakes".
27. The permittee or operator shall furnish bond or other financial surety as approved by the County Attorney and Planning and Zoning Director, for potential haul road repair and for site restoration. The bond or other financial surety shall be in an amount of \$5,000 per permitted acre for a total amount of \$500,000, assuming 100 permitted acres, and remain in place for 6 years from the date of issuance of the permit. All area outside of the permitted acreage shall be staked and entry into the staked area may result in revocation of the permit.

Exhibit A
Legal Description

Parcel 1:

Lot 1, Block 1, Rick Fretham Addition, Steele County, Minnesota.

Parcel 2:

Lot 2, Block 1, Rick Fretham Addition, Steele County, Minnesota.

Parcel 3:

All that part of the SW $\frac{1}{4}$ of the SE $\frac{1}{4}$ of Section 33, Township 108 North, Range 20 West, Steele County, Minnesota, described by:

Commencing at the southeast corner of said SW $\frac{1}{4}$ of SE $\frac{1}{4}$; thence N $89^{\circ}50'22''$ W, assumed bearing, 673 feet along the south line of said SW $\frac{1}{4}$ of SE $\frac{1}{4}$ to the True Point of Beginning; thence N $89^{\circ}50'22''$ W 613.30 feet along the south line of said SW $\frac{1}{4}$ of SE $\frac{1}{4}$ to the easterly right of way line of the Chicago, Milwaukee and St. Paul Railroad; thence northeasterly along said railroad right of way line and along a nontangential curve concave to the southeast, central angle $17^{\circ}11'55''$, radius 1860.08 feet, chord N $24^{\circ}16'59''$ E 556.25 feet, arc length 558.34 feet to the north end of said curve; thence N $32^{\circ}52'56''$ E 228.59 feet along said railroad right of way line; thence S $89^{\circ}50'22''$ E 347.86 feet; thence S $0^{\circ}12'40''$ E 395.83 feet along a line parallel with the east line of said SW $\frac{1}{4}$ of SE $\frac{1}{4}$; thence S $38^{\circ}10'47''$ W 144.92 feet; thence S $0^{\circ}12'40''$ E 190 feet along a line parallel with the east line of said SW $\frac{1}{4}$ SE $\frac{1}{4}$ to the said True Point of Beginning.

Together with and subject to a driveway easement 66 feet in width, the centerline of said driveway easement being described by:

Commencing at the southeast corner of the herein before described parcel of land; thence N $0^{\circ}12'40''$ W 190 feet along a line parallel with the east line of said SW $\frac{1}{4}$ of SE $\frac{1}{4}$; thence N $38^{\circ}10'47''$ E 144.92 feet; thence N $0^{\circ}12'40''$ E 395.83 feet along a line parallel with the east line of said SW $\frac{1}{4}$ of SE $\frac{1}{4}$ to the northeast corner of the herein before described parcel of land; and there terminating.

Parcel 4:

All that part of the SW $\frac{1}{4}$ of the SE $\frac{1}{4}$ of Section 33, Township 108 North, Range 20 West, Steele County, Minnesota, described by:

Commencing at the southeast corner of said SW $\frac{1}{4}$ of SE $\frac{1}{4}$; thence N $89^{\circ}50'22''$ W, assumed bearing, 673 feet along the south line of said SW $\frac{1}{4}$ of SE $\frac{1}{4}$ to the True Point of Beginning; thence N $0^{\circ}12'40''$ W 190 feet along a line parallel with the east line of said SW $\frac{1}{4}$

of SE ¼; thence N 38°10'47" E 144.92 feet; thence N 0°12'40" W 395.83 feet; thence N 89°50'22" W 347.86 feet to the easterly right of way line of the Chicago, Milwaukee and St. Paul Railroad; thence N 32°52'56" E 427.46 feet along said railroad right of way line to a point, last said point being S 32°52'56" W 285.96 feet from the intersection of the North line of said SW ¼ of SE ¼ with the easterly right of way line of said railroad; thence S 89°50'03" E 367.46 feet along a line parallel with the north line of said SW ¼ of SE ¼; thence S 0°12'40" E 970.16 feet to a point, last said point being N 0°12'40" W 330 feet from the southeast corner of said SW ¼ of SE ¼; thence N 89°50'22" W 550 feet, thence S 0°12'40" E 37.10 feet; thence 38°10'47" W 144.92 feet; thence S 0°12'40" E 178.73 feet to the south line of said SW ¼ of SE ¼; thence N 89°50'22" W 33 feet to said True Point of Beginning except the South 70 feet for Street purposes.

Together with and subject to a driveway easement 66 feet in width, the centerline of said driveway easement being described by:

Beginning at the True Point of Beginning of the herein before described parcel; thence N 0°12'40" W 190 feet, thence N 38°10'47" 144.92 feet; thence N 0°12'40" W 395.83 feet; and there terminating.

Parcel 5:

The North one-half of the South half of the Southeast Quarter of the Southeast Quarter (N ½ S ½ SE ¼ SE ¼) of Section 33, Township 108 North, Range 20 West, Steele County, Minnesota; Except that part platted as Quarry Ridge Addition.

Parcel 6:

The North Half of the SE ¼ of the SE ¼ of Section 33, Township 108 North, Range 20 West, Steele County, Minnesota; Except the east 335 feet thereof.

Parcel 7:

The East 335 feet of the North Half of the SE ¼ of the SE ¼ of Section 33, Township 108 North, Range 20 West, Steele County, Minnesota.

Parcel 8:

Tract 1

All that part of the North Half of the SE ¼ of Section 33, Township 108 North, Range 20 West, Steele County, Minnesota, described by:

Beginning at the southeast corner of said N ½ of SE ¼; thence N 89°38'17" W, assumed bearing, 1858.49 feet along the south line of said N ½ of SE ¼ to the easterly right of way line of the Union Pacific Railroad; thence N 33°04'42" E 87.49 feet along the easterly right of way

line of said railroad; thence S 89°38'17" E 1810.57 feet to the east line of said SE 1/4; thence S 0°08'10" E 73.61 feet to the beginning.

Tract 2

All that part of the North Half of the SE 1/4 of Section 33, Township 108 North, Range 20 West, Steele County, Minnesota, described by:

Commencing at the southeast corner of said N 1/2 of SE 1/4; thence N 00°08'10" W 73.61 feet along the east line of said SE 1/4 to the True Point of Beginning; thence N 00°08'10" W 110.46 feet along the east line of said SE 1/4; thence N 89°38'17" W 1738.65 feet to the easterly right of way line of the Union Pacific Railroad; thence S 33°04'42" W 131.29 feet along the easterly right of way line of said railroad; thence S 89°38'17" E 1810.57 feet to said True Point of Beginning.

Tract 3

All that part of the North Half of the SE 1/4 of Section 33, Township 108 North, Range 20 West, Steele County, Minnesota, described by:

Commencing at the southeast corner of said N 1/2 of SE 1/4; thence N 00°08'10" W 184.07 feet along the east line of said SE 1/4 to the True Point of Beginning; thence N 00°08'10" W 102.17 feet along the east line of said SE 1/4; thence N 1672.13 feet to the easterly right of way line to the Union Pacific Railroad; thence S 33°04'42" W 121.43 feet along the easterly right of way line of said railroad; thence S 89°38'17" E 1738.65 feet to the said True Point of Beginning.

Tract 4

All that part of the North Half of the SE 1/4 of Section 33, Township 108 North, Range 20 West, Steele County, Minnesota, described by:

Commencing at the southeast corner of said N 1/2 of SE 1/4; thence N 00°08'10" W 286.24 feet along the east line of said SE 1/4 to the True Point of Beginning; thence N 00°08'10" W 147.52 feet along the east line of said SE 1/4; thence N 89°38'17" W 1576.09 feet to the easterly right of way line of the Iowa, Chicago and Eastern Railroad; thence S 33°04'42" W 175.33 feet along the easterly right of way line of said railroad; thence S 89°38'17" E 1672.13 feet to said True Point of Beginning.

Tract 5

All that part of the North Half of the SE 1/4 of Section 33, Township 108 North, Range 20 West, Steele County, Minnesota, described by:

Commencing at the southeast corner of said N 1/2 of SE 1/4; thence N 00°08'10" W 433.76 feet along the east line of said SE 1/4 to the True Point of Beginning; thence N 00°08'10" W 93 feet along the east line of said SE 1/4; thence S 89°38'17" W 1515.54 feet to the easterly right of way line

of the Iowa, Chicago and Eastern Railroad; thence S 33°04'42" W 110.53 feet along the easterly right of way line of said railroad; thence S 89°38'17" E 1576.09 feet to said True Point of Beginning.

Tract 6

All that part of the North Half of the SE ¼ of Section 33, Township 108 North, Range 20 West, Steele County, Minnesota, described by:

Commencing at the southeast corner of said N ½ of SE ¼; thence N 00°08'10" W 526.76 feet along the east line of said SE ¼ to the True Point of Beginning; thence N 00°08'10" W 175.20 feet along the east line of said SE ¼; thence N 89°38'17" W 1401.48 feet to the easterly right of way line of the Iowa, Chicago and Eastern Railroad; thence S 33°04'42" W 208.23 feet along the easterly right of way line of said railroad; thence S 89°38'17" E 1515.54 feet to said True Point of Beginning.

Tract 7

All that part of the North Half of the SE ¼ of Section 33, Township 108 North, Range 20 West, Steele County, Minnesota, described by:

Commencing at the southeast corner of said N ½ of SE ¼; thence N 00°08'10" W 701.96 feet along the east line of said SE ¼ to the True Point of Beginning; thence N 00°08'10" W 71.24 feet along the east line of said SE ¼; thence N 89°38'17" W 1355.09 feet to the easterly right of way line of the Iowa, Chicago and Eastern Railroad; thence S 33°04'42" W 84.67 feet along the easterly right of way of said railroad; thence S 89°38'17" E 1401.48 feet to said True Point of Beginning.

Tract 8

All that part of the North Half of the SE ¼ of Section 33, Township 108 North, Range 20 West, Steele County, Minnesota, described by:

Commencing at the southeast corner of said N ½ of SE ¼; thence N 00°08'10" W 773.20 feet along the east line of said SE ¼ to the True Point of Beginning; thence N 00°08'10" W 169.99 feet along the east line of said SE ¼; thence N 89°38'17" W 1244.42 feet to the easterly right of way line of the Iowa, Chicago and Eastern Railroad; thence S 33°04'42" W 202.03 feet along the easterly right of way line of said railroad; thence S 89°38'17" E 1355.09 feet to said True Point of Beginning.

Tract 9

All that part of the North Half of the SE ¼ of Section 33, Township 108 North, Range 20 West, Steele County, Minnesota, described by:

Commencing at the southeast corner of said N ½ of SE ¼; thence N 00°08'10" W 943.19 feet along the east line of said SE ¼ to the True Point of Beginning; thence N 00°08'10" W 228.31 feet along the east line of said SE ¼; thence N 89°38'17" W 1095.78 feet to the easterly right of way line of the Iowa, Chicago and Eastern Railroad; thence S 33°04'42" W 271.35 feet along the easterly right of way line of said railroad; thence S 89°38'17" E 1244.42 feet to said True Point of Beginning.

Tract 10

All that part of the North Half of the SE ¼ of Section 33, Township 108 North, Range 20 West, Steele County, Minnesota, described by:

Commencing at the southeast corner of said N ½ of SE ¼; thence N 00°08'10" W 1171.50 feet along the east line of said SE ¼ to the True Point of Beginning; thence N 00°08'10" W 128.56 feet to the northeast corner of said SE ¼; thence N 89°37'57" W 1012.01 feet along the north line of said SE ¼ to the easterly right of way line of the Iowa, Chicago and Eastern Railroad; thence S 33°04'42" W 152.92 feet along the easterly right of way line of said railroad; thence S 89°38'17" E 1095.78 feet to said True Point of Beginning.

AND

All that part of the NE ¼ of the SE ¼ of Section 33, Township 108 North, Range 20 West, Steele County, Minnesota, described by:

Beginning at the southeast corner of said NE ¼; thence N 00°08'07" W 80.75 feet along the east line of said NE ¼; thence N 89°38'17" W 959.51 feet to the easterly right of way line of the Iowa, Chicago and Eastern Railroad; thence S 33°04'42" W 95.86 feet along the easterly right of way line of said railroad to the south line of said NE ¼; thence S 89°37'57" E 1012.01 feet to beginning.

Tract 11

All that part of the E ½ of Section 33, Township 108 North, Range 20 West, Steele County, Minnesota, described by:

Commencing at the southeast corner of the NE ¼ of said Section 33; thence N 00°08'07" W 80.75 feet, on an assumed bearing on the east line of said Section 33, to the point of beginning; thence N 89°38'17" W 959.51 feet, to the easterly right of way line of the Iowa, Chicago and Eastern Railroad; thence N 33°04'42" E 319.81 feet, to a tangent spiral point on the easterly right of way line of said railroad; thence Northerly a distance of 262.08 feet, on a spiral curve concave to the northwest, with a chord bearing of N 32°12'26" E and a chord distance of 262.06 feet, on the southeasterly right of way of said railroad; thence northerly a distance of 48.03 feet, on a curve concave to the northwest, with a radius of 2910.11 feet, a central angle 00°56'45", a chord bearing N 30°00'11" E, and a chord distance of 48.03 feet, on the southeasterly right of way of said railroad; thence S 89°38'18" E 619.97 feet, to the

east line of said Section 33, thence S 00°08'17" E 533.45 feet, on the east line of said Section 33, to the point of beginning.

Parcel 9:

All that part of the NE ¼, Section 33, Township 108 North, Range 20 West, Steele County, Minnesota, described by:

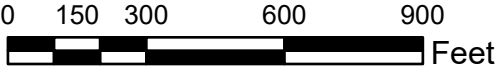
Commencing at the southeast corner of the NE ¼ of said Section 33; thence N 00°08'07" W 614.19 feet, on an assumed bearing on the east line of said NE ¼, to the point of beginning; thence N 89°38'18" W 619.97 feet, to the easterly right of way line of the Canadian Pacific Railroad, formerly Iowa, Chicago and Eastern Railroad; thence northerly 814.55 feet, on a curve, concave to the northwest, with a radius of 2910.11 feet, a central angle 16°02'14", a chord bearing N 21°30'42" E, and a chord distance of 811.90 feet, on the easterly right of way line of said railroad; thence South 89°38'17" E 320.46 feet, to the east line of said NE ¼; thence South 00°08'07" E 757.23 feet, on the east line of said NE ¼ to the point of beginning.

Owatonna Quarry

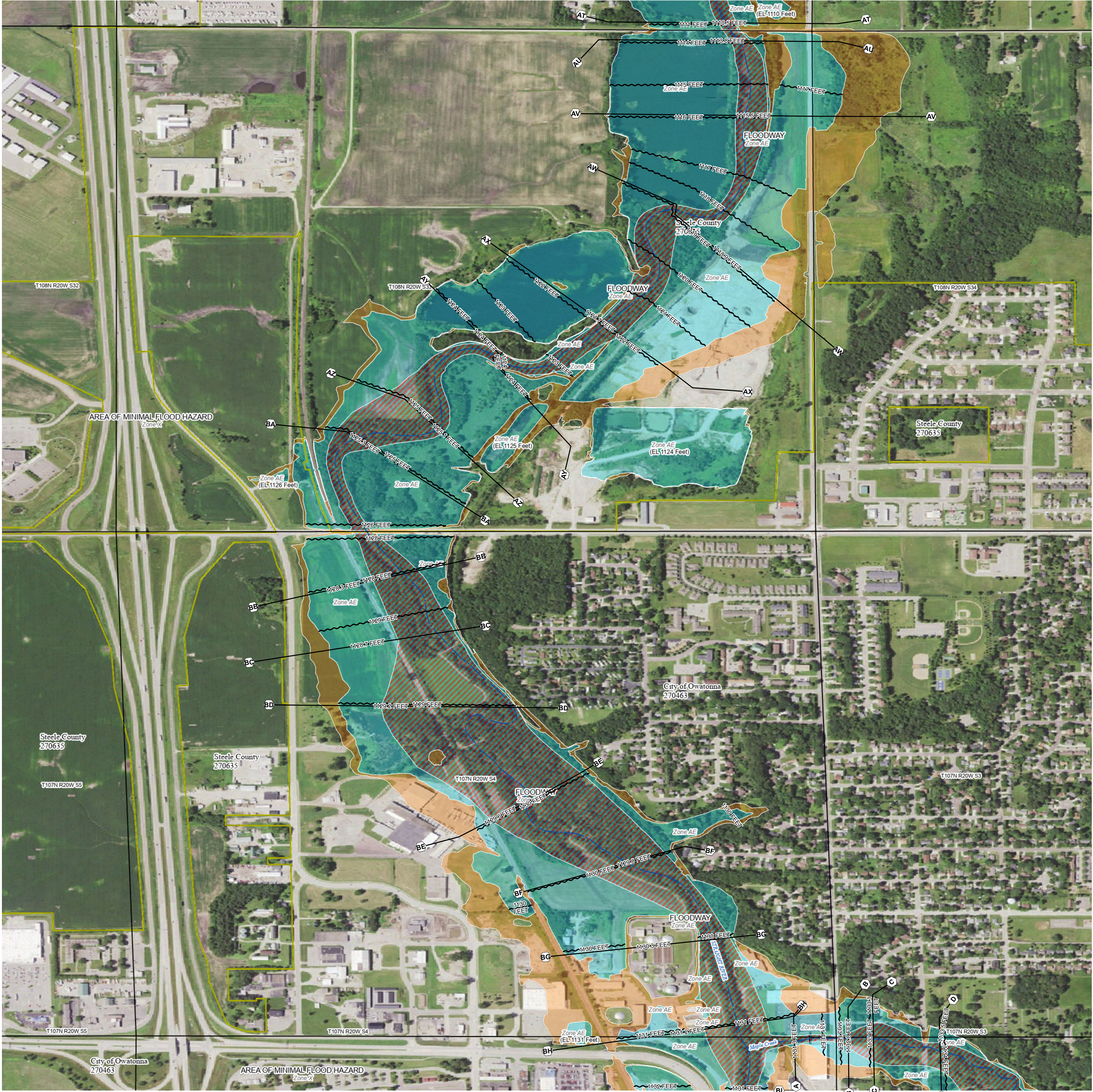


Active Area

MM Site Boundaries



Martin Marietta



FLOOD HAZARD INFORMATION

SEE FIS REPORT FOR DETAILED LEGEND AND INDEX MAP FOR DRAFT FIRM PANEL LAYOUT

SPECIAL FLOOD HAZARD AREAS		Without Base Flood Elevation (BFE)
		With BFE or Depth Zone AE, AO, AH, VE, AR
		Regulatory Floodway
OTHER AREAS OF FLOOD HAZARD		0.2% Annual Chance Flood Hazard, Areas of 1% annual chance flood with average depth less than one foot or with drainage areas of less than one square mile Zone X
		Future Conditions 1% Annual Chance Flood Hazard Zone X
		Area with Reduced Flood Risk due to Levee See Notes Zone X
		Area with Flood Risk due to Levee Zone D
OTHER AREAS		NO SCREEN Area of Minimal Flood Hazard Zone X
		Effective LOMRs
		Area of Undetermined Flood Hazard Zone D
GENERAL STRUCTURES		Channel, Culvert, or Storm Sewer
		Levee, Dike, or Floodwall
OTHER FEATURES		Cross Sections with 1% Annual Chance
		Water Surface Elevation
		Coastal Transect
		Coastal Transect Baseline
		Profile Baseline
		Hydrographic Feature
		Base Flood Elevation Line (BFE)
		Limit of Study
		Jurisdiction Boundary

NOTES TO USERS

For information and questions about this Flood Insurance Rate Map (FIRM), available products associated with this FIRM, including historic versions, the current map date for each FIRM panel, how to order products, or the National Flood Insurance Program (NFIP) in general, please call the FEMA Map Information eXchange at 1-877-FEMA-MAP (1-877-336-6627) or visit the FEMA Flood Map Service Center website at <https://msc.fema.gov>. Available products may include previously issued Letters of Map Change, a Flood Insurance Study Report, and/or digital versions of this map. Many of these products can be ordered or obtained directly from the website.

Communities annexing land on adjacent FIRM panels must obtain a current copy of the adjacent panel as well as the current FIRM Index. These may be ordered directly from the Flood Map Service Center at the number listed above.

For community and countywide map dates, refer to the Flood Insurance Study Report for this jurisdiction.

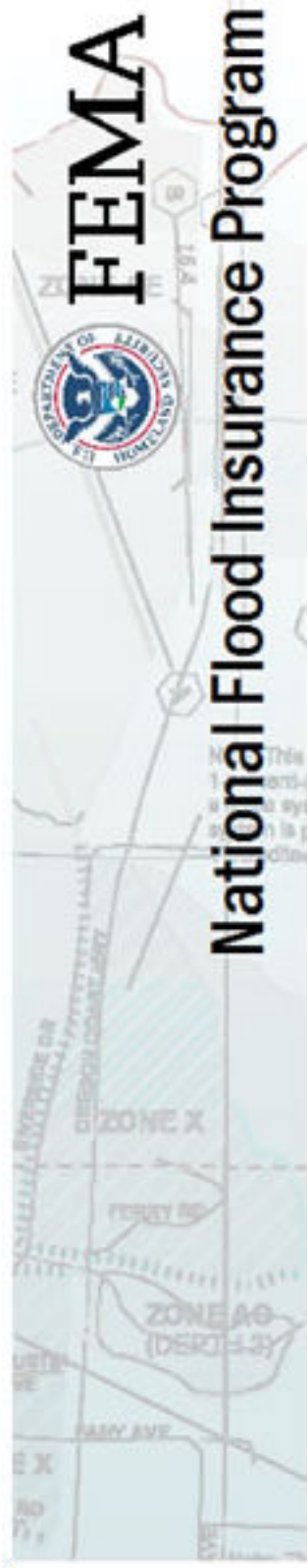
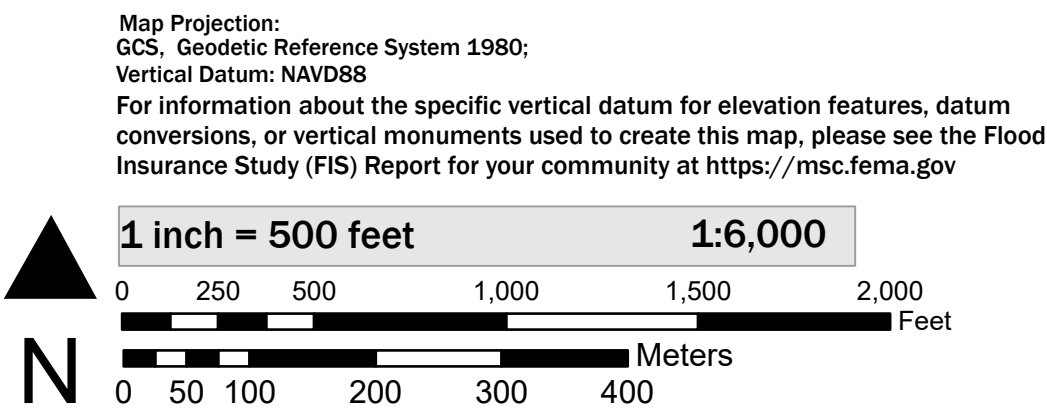
To determine if flood insurance is available in this community, contact your Insurance agent or call the National Flood Insurance Program at 1-800-638-6620.

Basemap information shown on this FIRM was provided in digital format by USDA, Farm Service Agency (FSA). This information was derived from NAIP, dated April 11, 2018.

This map was exported from FEMA's National Flood Hazard Layer (NFHL) on 6/25/2026 6:16 PM and does not reflect changes or amendments subsequent to this date and time. The NFHL and effective information may change or become superseded by new data over time. For additional information, please see the Flood Hazard Mapping Updates Overview Fact Sheet at <https://www.fema.gov/media-library/assets/documents/118418>

This map complies with FEMA's standards for the use of digital flood maps if it is not void as described below. The basemap shown complies with FEMA's basemap accuracy standards. This map image is void if the one or more of the following map elements do not appear: basemap imagery, flood zone labels, legend, scale bar, map creation date, community identifiers, FIRM panel number, and FIRM effective date.

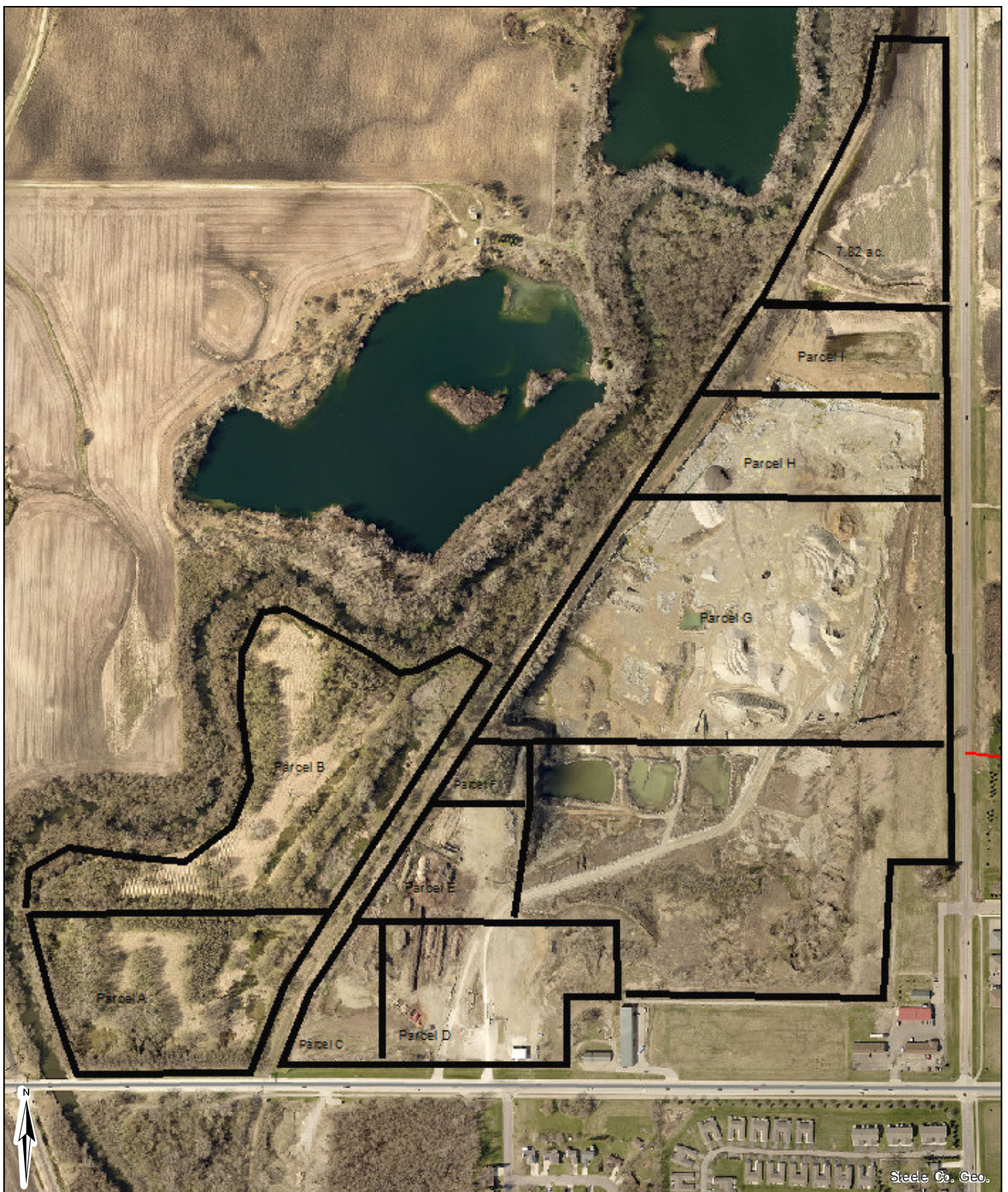
SCALE



NATIONAL FLOOD INSURANCE PROGRAM
FLOOD INSURANCE RATE MAP

PANEL 151 OF 375

Panel Contains:	NUMBER	PANEL
COMMUNITY	270635	0151
CITY OF OWATONNA		
STEELE COUNTY		



Quarry (2019)

Disclaimer: Steele County, MN makes no representations or warranties, express or implied, with respect to the use or reuse of the data provided herewith, regardless of the format or the means of transmission. THE DATA IS PROVIDED "AS IS" WITH NO GUARANTEE OR REPRESENTATION ABOUT THE ACCURACY, CURRENT SUITABILITY, PERFORMANCE, MERCHANTABILITY, RELIABILITY, OR FITNESS OF THE DATA FOR ANY PARTICULAR PURPOSE. Steele County, MN, shall not be liable for any direct, indirect, special, incidental, or consequential damages or third-party claims resulting in the use of this data, even if Steele County, MN, has been advised of the possibility of such potential loss or damage. This data may not be used in a state that does not allow the exclusion or limitation of incidental or consequential damages.

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April 26, 2021



Conditional Use Permit**Permit # 302
2026 Review****PARCEL #:** 12-033-1203, 12-033-2102, 12-033-2201, 12-033-2203, 12-033-2209, 12-033-2301,
12-033-2305, 12-033-2311, 12-103-0101, 12-103-0102**DISTRICT:** Interim Agricultural **HEARING DATE:** 08/03/26
DECISION DATE: 08/11/26**APPLICANT:** Martin Marietta Materials, Inc. **LANDOWNER:** Martin Marietta Real Estates
ADDRESS: 7225 Northland Dr. N; St. **ADDRESS:** Investments, Inc.
106
Brooklyn Park, MN 55428 PO Box 54788
Lexington, KY 40555**LEGAL DESCRIPTION OF PROPERTY:**

See Exhibit A

REFERENCE ORDINANCE FOR CUP:

Section 1524.02 of the Steele County Ordinance

PROPOSED USE(S):Quarrying of limestone, crushing, blasting, stockpiling and processing of recycled road materials,
stockpiling of aggregate material.**DECISION OF BOARD OF COMMISSIONERS****Deny** ☐**Approve** ☒ **with** 27 **conditions.**

Findings recommended by the Planning Commission are hereby adopted to be the Findings of the Steele County Board of Commissioners.

*Chair, Steele County Board of Commissioners*_____
*Date***CONDITIONS:**

1. Mining and quarrying is limited to areas identified as parcels C,D,E,F,G,H,I on the site map and the 7.82 acres north of parcel I.
2. Quarrying is limited to a bottom elevation of 1060 feet.
3. A 20-foot unexcavated buffer shall remain adjacent to all property lines including railroad and public road right-of-ways. Original soil (over burden) shall not be removed in a manner that creates a slope greater than 1 ½ feet horizontal to 1 foot vertical. Any erosion to neighboring properties as a result of this mine shall be corrected by the applicant.

4. Areas that are being reclaimed shall be monitored for sloughing soil and erosion. The Planning and Zoning Department shall document current conditions. Corrections shall be made a minimum of once per year.
5. A six feet high berm with 2:1 side slopes on the right-of-way side shall be installed along Cedar Ave. a minimum of 55 feet from the centerline of the road. This berm shall be seeded to the satisfaction of the County Engineer and extend a minimum of 100' north of the north edge of any excavation parallel to the road right-of-way. A similar berm shall be required along 26th street when mining takes place in parcels A, C, or D as identified on the site map.
6. Signage and other traffic warning devices shall be installed as directed by the Steele County Engineer.
7. Access to the quarry shall only use the existing entrance and exit on 26th St. and shall be gated.
8. The applicant shall control dust in the mine and the loading area.
9. No hazardous material may be stored in the floodplain areas. Stockpiles of aggregate material, recycled material, and any equipment in the floodplain shall not be placed in a manner that will impede water flow during a flood event.
10. Stockpiles of recycled material or aggregate material shall not encroach on right-of-way of the railroad or public roads.
11. Storage of concrete and asphalt shall not exceed 50,000 cubic yards.
12. Applicant shall follow hours of operation as agreed to with area residents.
 - Rock crushing shall only occur Mondays through Thursdays from 6:00 AM until 7:00 PM.
 - Rock crushing may take place on Fridays from 6:00 AM until 5:00 PM.
 - Truck loading shall only occur Monday through Friday from 6:00 AM until 5:00 PM and from 6:00 AM until noon on Saturdays.
 - Truck loading may occur on Saturday from noon until 5:00 PM but only if special projects warrant it.
13. Any material from solid waste dumpsites discovered during the mining process shall be disposed of in accordance with Federal, State, and Local regulations in an approved waste disposal facility. The applicant will negotiate with Steele County for disposal of any material prior to using another facility.
14. Blasting shall be done during periods of favorable weather conditions and according to standards established by the U.S. Bureau of Mines, the U.S. Office of Surface Mining, and the MSHA.
15. The applicant shall replace any neighboring wells that lose service as a result of the mining or dewatering activities.
16. A fence shall be maintained along the north side of the open excavation.
17. Applicant is responsible to obtain and follow all other federal, state, and local permits and regulations including but not limited to MN Pollution Control Agency NPDES permits, DNR Water Appropriation Permits, US Army Corp of Engineers wetland regulations, and Minnesota Wetland Conservation Act regulations.
18. Applicant shall submit a formal reclamation plan to the Steele County Plan and Zoning Office detailing reclamation activities, stages, and final appearance of the site.
19. The applicant shall submit the following items to the Steele County Planning and Zoning Office before mining commences west of the railroad.
 - Evidence of an agreement between the mine operator and the railroad authority allowing an underground crossing.
 - Certificate of wetland exemptions from the USACE and the Steele SWCD, or evidence of an approved wetland mitigation plan.
 - A plan detailing mitigation measures that will be taken to provide wood turtle habitat during and after mining operations.
20. The applicant is responsible to inspect the dike at least twice per year. Any maintenance or reconstruction shall be completed in accordance with Minnesota Rules Chapter 6115.

21. Applicant is responsible to initiate renewal proceeding on or before July 1st, 2031 or this permit becomes invalid.
 22. This permit replaces conditional use permits numbers 189 and 221 which are hereby repealed.
 23. No asphalt plant shall be operated in this quarry.
 24. This permit remains valid during times when the owner/operator is current on all tax obligations including but not limited to aggregate taxes. In addition, if notified by the Auditor of a delinquency, the owner/operator is required to either pay the tax or file an appropriate challenge within 30 days or else the permit is null and void.
 25. Three seismograph readings will be taken for each blast performed and the data provided to the planning and zoning office. Seismographs shall be located as close as possible to 1365 NW 36th Street, 3016 Northridge Lane NE and south of the quarry.
 26. Trucks hauling material to and from this site shall not use "jake brakes".
 27. The permittee or operator shall furnish bond or other financial surety as approved by the County Attorney and Planning and Zoning Director, for potential haul road repair and for site restoration. The bond or other financial surety shall be in an amount of \$5,000 per permitted acre for a total amount of \$500,000, assuming 100 permitted acres, and remain in place for 6 years from the date of issuance of the permit. All area outside of the permitted acreage shall be staked and entry into the staked area may result in revocation of the permit. If the Steele County Zoning ordinance, section 1524 is amended after issuance of this permit, the updated ordinance shall supersede and replace this condition, and the permittee shall comply with all updated requirements.
-

CERTIFICATION

I hereby certify that the above is a true and correct copy of the decision approved by the Steele County Board of Commissioners on the 11 day of August, 2026.

Steele County Administrator

Date

This document prepared by Steele County Planning and Zoning Director

Director, Steele County Planning & Zoning

Date



STEELE COUNTY INTERNAL CENTRAL SERVICES COMMITTEE MINUTES

Steele County Board Room - 630 Florence Avenue -
Owatonna, MN 55060

Steele County's Mission:
Driven to deliver quality services in a respectful and fiscally responsible way.

TUESDAY, JULY 28, 2026 at 8:00 AM
Steele County Boardroom

Agenda

The meeting was called to order by Commissioner Glynn at 8:00 am. Members present were . Members present were Commissioners Glynn and Prokopec, Renae Fry, Rebecca Kubicek, Anthony Buttera, Gina McGuire, Ashley Jergenson, Robert Jarrett, and Dave Purscell.

1. Detention Center Food Service Contract RFP

Blue Earth is currently providing food services. The DC is issuing an RFP to test the market and understand current pricing, capabilities, and service levels. Once RFPs are received, they will conduct a comparative analysis of cost, quality, logistics, and feasibility. They will also assess whether an internal food preparation model would be cost-effective and operationally viable. Once reviewed, they will come back and share their findings and give a recommendation.

2. MNDOT Mutual Aid Agreement

This is a proposed mutual aid agreement that would provide mutual housing support of inmates during emergencies or disaster-related events. The agreement ensures that, in the event of a disaster, partnering entities would offer temporary housing assistance to one another. The arrangement is reciprocal—partner agencies will provide the same support to us if they encounter an emergency.

Department Head Reports

Information Technology: Continuing to work on the Risk Assessment System (RAS), progress is steady. A Sheriff's Office audit is underway and expected to close quickly. Currently, evaluating fiber solutions for the Attorney's Office, approximately 800–900 feet of fiber are needed to reach the new building. The team is determining whether an existing underground pathway can be used.

Finance: Audit wrap-up is in progress. Continue to work on the 2027 Budget. The next budget meeting for the commissioners is August 13th at 1:00 p.m. The department will be down one staff member in August.

Administration: The new website goes live August 3. The appeal of the ESC Environmental Assessment Study continues moving forward; oral arguments are still a few months out. The Main Street project is ongoing, pending MnDOT approvals. Steele County is keeping the city informed of timing, so event planning can adapt. Jennifer Mueller's last day is August 14; supervision of her staff

is to be assigned internally to the Recorder and Finance Directors. No interim PT&E Director will be appointed and a comprehensive review of department structure will be undertaken later this summer.

Detention Center: Two new hires have started; a third is starting soon. Pre-audit next week related to PREA compliance.

Human Resources: Advertising is underway for the first three Human Services' manager positions. MNP is announcing which non-union managerial positions are not being hired. The 2027 health insurance rates are expected soon. HR will be going out for proposals for the dental coverage due to increasing rates year over year. Jon Nelson has been hired as the new Public Works Director.

Attorney's Office: Jake (FF Director) has all project plans ready for the office move; awaiting internet installation to proceed. The records move is also prepared. The Courthouse Security Committee met last week and the county is applying for a grant that would help with the costs of the security upgrades to the courthouse entrance. Three staff members are taking the bar exam today.



STEELE COUNTY PROPERTY & MAINTENANCE COMMITTEE MINUTES

Steele County Board Room - 630 Florence Avenue -
Owatonna, MN 55060

Steele County's Mission:
Driven to deliver quality services in a respectful and fiscally responsible way.

TUESDAY, AUGUST 4, 2026 at 8:00 AM
Steele County Boardroom

Agenda

1. Detention Center Re-roof Advertisement for Bids

Project plans are nearly complete. Specifications will include the 90 ml roof design, as well as an alternate options for built-up roof design and a possible spring start. A Responsible Contractor Form will be included in the bid package to ensure all bidders are qualified and capable of managing a large-scale project.

Informational

2. Attorney Building Updates

New interior doors and frames have been ordered, and the project remains on schedule for a move-in at the end of September. Of the \$150,000 originally estimated to update the building for the Attorney's Office, current building costs are projected to be approximately \$100,000, with additional expenses anticipated for IT needs. The demolition of the existing attorney's office space may be delayed, as Human Services or Public Health may need to use the space temporarily. Continued use of the building, however, does impact IT plans to remove and relocate the technology and other equipment out of the current county attorney office and move it to the Metronet Building.

3. County Fleet Update

Until the Geo tabs are purchased and installed, no big changes to the leased fleet are anticipated. The sheriff's vehicles will remain on the current replacement schedule, but no new cars will be ordered for admin users. The two CCA cars will be moved to admin. The new Human Services staff will use the admin fleet - no new cars will be added to the fleet to accommodate that apartment at this time. At least one vehicle may be designated for exclusive Human Services use. A question remains about whether Public Works should take on more vehicle maintenance. Some work, such as oil changes may be more cost-effective when done through a specialized provider. Using a single outside vendor for tires and oil services has improved pricing. Mileage will be tracked, and updated information will be brought back to the board.

Department Head Reports

Facilities and Fleet: Wold will be coming to the August 11 work session for their presentation of public health office design, limited facilities evaluation and cost estimates. SitelogIQ will provide the board with their information at the August 25 work session. Additional projects include completing the concrete work for the front entry and the mailbox area.

Finance: Staff continues to work through the audit process and prepare for an in-person review. The team is restructuring the chart of accounts for Human Services. Similar to the approach used for Public Health, Human Services will have a dedicated accounting team to support their department. Ashley is gaining significant experience with Human Services finance, but having a dedicated team will help with continuity of service if there is ever turnover in Human Services finance. Ashley is working closely with PTE Director before her departure.

Administration: Renae has decided that the PT&E Director position will not be back filled. Renae is working with Rick and Ashley to provide interim supervision of staff and services, pending a more thorough analysis of the structure and duties of the current staff assigned to that department.

STEELE COUNTY ROOF REPLACEMENTS

Notice is hereby given that sealed bids for Steele County Roof Replacement will be addressed and delivered to Steele County Property Tax counter within the building at 630 Ave, Owatonna, MN 55060. Bids will be opened and read out aloud, immediately after the deadline to submit.

BID DATE INFORMATION:

BID DATE: September 10th, 2026
BID TIME: 10:00 AM CT

BIDDING PROCEDURES:

All bids must be prepared on the form provided by the Architect and be submitted in a sealed envelope with "Bid Enclosed for Steele County Roof Replacement" conspicuously marked on the lower left corner of the envelope.

Plans, Specifications and Proposal Forms as prepared by Braun Intertec, 11001 Hampshire Ave S, Bloomington, MN 55348, Matt Anderson maanderson@braunintertec.com, are available from the Architect's office in electronic form at no cost.

Each Bid must be accompanied by certified check, cashiers check, or bidders bond in the amount of the 5% of the bid, payable to the Owner; as provided in the specifications, said check and the amount thereof or amount of the bidders bond to be forfeited as liquidated damages if the bidder furnishing the same neglects or refuses to promptly carry out said bid or enter into contract with Steele County.

No Bids may be withdrawn within thirty (30) days from the scheduled closing time receiving bids.

The right is reserved to reject any or all bids or parts of bids and to waive informalities therein, and to award the contract to other than the lowest bidder if in their discretion the interests of the Owner will be best served thereby.

SITE VISIT INFORMATION

A Mandatory Pre-Bid Meeting will take place on August 27th, 2026, at 10:00 am CT. Attendees are to meet at the Detention Center front lobby located at 2500 Alexanderia Street SW, Owatonna, MN 55060

END OF SECTION

DETENTION CENTER ROOF REPLACEMENT

7-29-2026