



AGENDA AND NOTICE OF MEETING
MINNESOTA RIVER VALLEY TRANSIT JOINT POWERS BOARD
Tuesday, May 11, 2021 – 2:30 p.m.
Virtual Meeting Only – See log-in information below

- I. CALL TO ORDER**
- II. APPROVAL OF AGENDA**
- III. ROLL CALL**
- IV. APPROVAL OF MINUTES/DISBURSEMENTS**
 - A. May 9, 2021 Regular Meeting
 - B. Disbursements List Approval – March, 2021 – April, 2021

- V. VISITORS**
 - A. Schedule of Visitor Comments on Agenda Items
 - B. General Visitor Comments

- VI. OLD BUSINESS**

None

- VII. NEW BUSINESS**

None

- VIII. REPORTS**
 - 1. Operation Manager Report
 - 2. Compliance Manager Reports
 - 3. Administration Reports
 - a. Operation Application Due in June
 - b. Change in Reserve Account Rules
 - c. MRO Change Review Update

- X. ADJOURNMENT**

As provided for in M.S. 13D.021, public meetings may be conducted by telephone or other electronic means under certain conditions. This meeting of the Minnesota River Valley Transit Board will only be accessible electronically using GoToMeeting software which is available at no charge (link below) or by calling as indicated below. This works best utilizing Google Chrome or Microsoft Edge as your browser. Here is the information necessary to access the meeting electronically:

Please join meeting from your computer, tablet or smartphone at: <https://global.gotomeeting.com/join/468583109>
or by phone at (Toll Free) 1 877 568 4106 - One-touch: tel:+18775684106,,468583109#
Access Code: 468-583-109

MINNESOTA RIVER VALLEY TRANSIT

OFFICIAL PROCEEDINGS

MINUTES OF THE BOARD MEETING MARCH 9, 2021

Pursuant to due call and notice thereof, a regular meeting of the Board of Minnesota River Valley Transit was conducted on March 9, 2021 through the virtual GoToMeeting platform. Under M.S. 13D.021, the Board is able to conduct meetings by electronic means in the event of a state-wide emergency. Governor Walz has declared a state-wide peacetime emergency and as such Minnesota River Valley Transit meetings will be conducted remotely using GoToMeeting software until further notice.

A quorum present, Chairperson Marvin Sullivan called the meeting to order at 2:31 p.m. The following members were present: Stephan Grams and Emily Bruflat (City of Saint Peter representatives) and Marvin Sullivan and Dave Swanberg (City of Le Sueur representatives). The following official was present: Saint Peter City Administrator Todd Prafke.

Oath of Office – City Administrator Prafke administered the Oath of Office to new member Dave Swanberg (representing the Le Sueur City Council).

Approval of Agenda – A motion was made by Grams, seconded by Bruflat, to approve the agenda. With all in favor, the agenda was approved.

Approval of Minutes/Disbursements – A motion was made by Swanberg, seconded by Bruflat, to approve the minutes of the January 12, 2021 regular meeting. Upon roll call, with all in favor, the motion carried.

A motion was made by Grams, seconded by Swanberg, to approve the disbursements from January 1, 2021 – February, 28, 2021. Upon roll call, with all in favor, the motion carried.

Update On Mask Requirement – Compliance Manager Albers reported on the President's executive order requiring face masks which then required Minnesota River Valley Transit to establish a mask requirement to maintain federal funding. Albers indicated the Drivers were required to wear masks as part of the City of Saint Peter's employee policies and the new policy basically formalizes the unwritten policy that has been in place on the buses since last summer. Albers also indicated the policy, which had been signed by City Administrator Prafke and submitted to the State, also laid out the process for dealing with passengers who refused to wear a mask. Prafke noted that as the COVID-19 situation changes, the policy may be reviewed and revised and any changes would be reported to the Board. In response to a question from Member Swanberg, Albers indicated that if there is no ADA or medical issue that prevents a person from wearing a mask, they are encouraged to use other modes of transportation.

Prafke also indicated the Dispatchers were working to ensure that riders are aware of the mask policy as part of the ride reservation process.

Funding Update/Fare Report – City Administrator Prafke reminded the Board of their previous discussion with Minnesota River Valley Transit's Project Manager from MnDOT that indicated the system's 80-20 split funding was being discussed at the State level for a possible change to a 85-15 split. However, Prafke noted, that representative Melinda Esty, had now taken a different

position and was no longer available to advocate on behalf of Minnesota River Valley Transit. Prafke also reported fares continue to be waived through December 31, 2021.

Reports

Operation Manager Report – Operation Manager Owen reported on ridership numbers and directed member attention to the graphs in the meeting packet. Owen noted that the 2019 ride total, which included Gustavus, was 87,093 but the 2020 total was only 44,194 due in part to stopping the Gus Bus once the COVID-19 pandemic started. Owen indicated Gus Bus may resume in Fall 2021.

Owen reported on two new drivers; one full-time in St. Peter and one part-time as a fill-in in both communities. The part-time Driver would also be trained to do Dispatch as a backup.

Owen reported the State Patrol would be doing on-site wheel chair inspections for all the buses in both communities during the month of April.

Finally, Owen reported that by April 1st Minnesota River Valley Transit would discontinue assisting with the Meals on Wheels program. Prafke noted that while MnDOT allowed use of the buses to deliver Meals on Wheel’s during COVID-19, with ridership picking up on the buses, MnDOT was no longer allowing use of the buses for the program.

Compliance Manager Report – Compliance Manager Albers reported on the tightly regulated drug and alcohol testing of Driver’s which is required under Federal Transit Administration and DOT requirements. Pre-employment drug testing is required of every Driver and all Drivers are subject to drug and alcohol random, post-accident, and reasonable suspicion testing with draws occurring every three months. Albers indicated annual reports include information on the days of service when testing occurs as well as the time of day which must be throughout the entire service hours for Minnesota River Valley Transit with testing being done at River’s Edge Hospital for all drivers.

Prafke reported that between 2019 and 2020 the FTA requirements for testing increased dramatically from 25% random tests to 50% causing a resulting increase in testing expenses.

Administration Report – Saint Peter Finance Director Vogel provided a financial update relative to the budget which is being funded with Federal funds at 100% due to COVID-19. Vogel reported MRVT is running below budget due to reduced ridership and noted that in July discussion at the Board meeting will begin on the upcoming budget cycle. Vogel indicated the cash reserve level was at 120%.

Chairperson Sullivan reminded the Board of the next meeting on May 11, 2021 at 2:30 p.m.

There being no further action, a motion was made by Bruflat, seconded by Swanberg, to adjourn. With all in favor, the meeting adjourned at 3:04 p.m.

Marvin Sullivan
Chairperson

ATTEST:

Todd Prafke
Saint Peter City Administrator

830 - MN RIVER VALLEY TRANSIT

MARCH & APRIL, 2021 EXPENSES

Account	Account Name	Description	Vendor Name	Amount	Date
830-41800-100	INTERGOVERNMENTAL WAGES	PAYROLL PE 03-07-2021	CITY OF SAINT PETER	8,597.93	03/12/2021
830-41800-100	INTERGOVERNMENTAL WAGES	PAYROLL PE 03-07-2021	CITY OF SAINT PETER	4,044.92	03/12/2021
830-41800-100	INTERGOVERNMENTAL WAGES	PAYROLL PE 03-07-2021	CITY OF SAINT PETER	881.58	03/12/2021
830-41800-100	INTERGOVERNMENTAL WAGES	PAYROLL PE 03-07-2021	CITY OF SAINT PETER	2,800.29	03/12/2021
830-41800-100	INTERGOVERNMENTAL WAGES	PAYROLL PE 03-07-2021	CITY OF SAINT PETER	384.01	03/12/2021
830-41800-100	INTERGOVERNMENTAL WAGES	PAYROLL PE 03-21-2021	CITY OF SAINT PETER	8,542.62	03/26/2021
830-41800-100	INTERGOVERNMENTAL WAGES	PAYROLL PE 03-21-2021	CITY OF SAINT PETER	4,083.20	03/26/2021
830-41800-100	INTERGOVERNMENTAL WAGES	PAYROLL PE 03-21-2021	CITY OF SAINT PETER	760.65	03/26/2021
830-41800-100	INTERGOVERNMENTAL WAGES	PAYROLL PE 03-21-2021	CITY OF SAINT PETER	2,767.78	03/26/2021
830-41800-100	INTERGOVERNMENTAL WAGES	PAYROLL PE 03-21-2021	CITY OF SAINT PETER	198.91	03/26/2021
830-41800-100	INTERGOVERNMENTAL WAGES	PAYROLL PE 04-04-2021	CITY OF SAINT PETER	7,966.99	04/09/2021
830-41800-100	INTERGOVERNMENTAL WAGES	PAYROLL PE 04-04-2021	CITY OF SAINT PETER	3,649.36	04/09/2021
830-41800-100	INTERGOVERNMENTAL WAGES	PAYROLL PE 04-04-2021	CITY OF SAINT PETER	748.96	04/09/2021
830-41800-100	INTERGOVERNMENTAL WAGES	PAYROLL PE 04-04-2021	CITY OF SAINT PETER	3,383.32	04/09/2021
830-41800-100	INTERGOVERNMENTAL WAGES	PAYROLL PE 04-04-2021	CITY OF SAINT PETER	1,504.64	04/09/2021
830-41800-100	INTERGOVERNMENTAL WAGES	PAYROLL PE 04-04-2021	CITY OF SAINT PETER	455.43	04/09/2021
830-41800-100	INTERGOVERNMENTAL WAGES	PAYROLL PE 04-18-2021	CITY OF SAINT PETER	8,948.31	04/23/2021
830-41800-100	INTERGOVERNMENTAL WAGES	PAYROLL PE 04-18-2021	CITY OF SAINT PETER	3,107.06	04/23/2021
830-41800-100	INTERGOVERNMENTAL WAGES	PAYROLL PE 04-18-2021	CITY OF SAINT PETER	561.44	04/23/2021
830-41800-100	INTERGOVERNMENTAL WAGES	PAYROLL PE 04-18-2021	CITY OF SAINT PETER	2,702.32	04/23/2021
830-41800-100	INTERGOVERNMENTAL WAGES	PAYROLL PE 04-18-2021	CITY OF SAINT PETER	19.14	04/23/2021
830-41800-100	INTERGOVERNMENTAL WAGES	PAYROLL PE 04-18-2021	CITY OF SAINT PETER	357.2	04/23/2021
830-41800-102	INTERGOVERNMENTAL - OVERTIME	PAYROLL PE 03-07-2021	CITY OF SAINT PETER	76.56	03/12/2021
830-41800-121	INTERGOVERNMENTAL PERA CONTRIB	PERA	PERA - PUBLIC EMPLOYEES R	1,065.71	03/03/2021
830-41800-121	INTERGOVERNMENTAL PERA CONTRIB	PERA	PERA - PUBLIC EMPLOYEES R	1,030.20	03/17/2021
830-41800-121	INTERGOVERNMENTAL PERA CONTRIB	PERA	PERA - PUBLIC EMPLOYEES R	1,002.43	03/31/2021
830-41800-121	INTERGOVERNMENTAL PERA CONTRIB	PERA	PERA - PUBLIC EMPLOYEES R	1,090.17	04/14/2021
830-41800-121	INTERGOVERNMENTAL PERA CONTRIB	PERA	PERA - PUBLIC EMPLOYEES R	944.15	04/28/2021
830-41800-122	INTERGOVERNMENTAL FICA CONTRIB	FICA	INTERNAL REVENUE SERVICE	1,059.58	03/03/2021
830-41800-122	INTERGOVERNMENTAL FICA CONTRIB	FICA	INTERNAL REVENUE SERVICE	1,021.21	03/17/2021
830-41800-122	INTERGOVERNMENTAL FICA CONTRIB	FICA	INTERNAL REVENUE SERVICE	1,003.11	03/31/2021
830-41800-122	INTERGOVERNMENTAL FICA CONTRIB	FICA	INTERNAL REVENUE SERVICE	1,077.86	04/14/2021
830-41800-122	INTERGOVERNMENTAL FICA CONTRIB	FICA	INTERNAL REVENUE SERVICE	962.35	04/28/2021
830-41800-126	INTERGOVERNMENTAL MEDICARE CON	medicare withholding	INTERNAL REVENUE SERVICE	247.85	03/03/2021
830-41800-126	INTERGOVERNMENTAL MEDICARE CON	medicare withholding	INTERNAL REVENUE SERVICE	238.81	03/17/2021
830-41800-126	INTERGOVERNMENTAL MEDICARE CON	medicare withholding	INTERNAL REVENUE SERVICE	234.59	03/31/2021
830-41800-126	INTERGOVERNMENTAL MEDICARE CON	medicare withholding	INTERNAL REVENUE SERVICE	252.06	04/14/2021
830-41800-126	INTERGOVERNMENTAL MEDICARE CON	medicare withholding	INTERNAL REVENUE SERVICE	225.07	04/28/2021
830-41800-131	INTERGOVERNMENTAL HEALTH INSUR	monthly admin fee fsa	FURTHER (FORMERLY SELECT	-27.5	03/01/2021
830-41800-131	INTERGOVERNMENTAL HEALTH INSUR	health insurance premium	BLUE CROSS BLUE SHIELD OF	2,794.75	03/01/2021
830-41800-131	INTERGOVERNMENTAL HEALTH INSUR	health insurance premium	BLUE CROSS BLUE SHIELD OF	1,996.25	03/01/2021
830-41800-131	INTERGOVERNMENTAL HEALTH INSUR	health insurance premium	BLUE CROSS BLUE SHIELD OF	4.87	03/01/2021
830-41800-131	INTERGOVERNMENTAL HEALTH INSUR	health insurance premium	BLUE CROSS BLUE SHIELD OF	805.75	03/01/2021
830-41800-131	INTERGOVERNMENTAL HEALTH INSUR	health insurance premium	BLUE CROSS BLUE SHIELD OF	805.75	03/01/2021
830-41800-131	INTERGOVERNMENTAL HEALTH INSUR	monthly admin fee fsa	FURTHER (FORMERLY SELECT	13.75	03/02/2021
830-41800-131	INTERGOVERNMENTAL HEALTH INSUR	monthly admin fee fsa	FURTHER (FORMERLY SELECT	13.75	03/02/2021
830-41800-131	INTERGOVERNMENTAL HEALTH INSUR	monthly admin fee fsa	FURTHER (FORMERLY SELECT	13.75	03/24/2021
830-41800-131	INTERGOVERNMENTAL HEALTH INSUR	PAYROLL PE 03-21-2021	CITY OF SAINT PETER	60	03/26/2021
830-41800-131	INTERGOVERNMENTAL HEALTH INSUR	PAYROLL PE 03-21-2021	CITY OF SAINT PETER	60	03/26/2021
830-41800-131	INTERGOVERNMENTAL HEALTH INSUR	PAYROLL PE 03-21-2021	CITY OF SAINT PETER	30	03/26/2021
830-41800-131	INTERGOVERNMENTAL HEALTH INSUR	ee assistance prog 20111	EMPLOYEE ASSISTANCE PROGR	6	04/01/2021
830-41800-131	INTERGOVERNMENTAL HEALTH INSUR	health insurance premium	BLUE CROSS BLUE SHIELD OF	1,996.25	04/01/2021
830-41800-131	INTERGOVERNMENTAL HEALTH INSUR	health insurance premium	BLUE CROSS BLUE SHIELD OF	1,996.25	04/01/2021
830-41800-131	INTERGOVERNMENTAL HEALTH INSUR	health insurance premium	BLUE CROSS BLUE SHIELD OF	805.75	04/01/2021
830-41800-131	INTERGOVERNMENTAL HEALTH INSUR	health insurance premium	BLUE CROSS BLUE SHIELD OF	805.75	04/01/2021

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MARCH & APRIL, 2021 EXPENSES

Account	Account Name	Description	Vendor Name	Amount	Date
830-41800-131	INTERGOVERNMENTAL HEALTH INSUR	PAYROLL PE 04-18-2021	CITY OF SAINT PETER	60	04/23/2021
830-41800-131	INTERGOVERNMENTAL HEALTH INSUR	PAYROLL PE 04-18-2021	CITY OF SAINT PETER	60	04/23/2021
830-41800-131	INTERGOVERNMENTAL HEALTH INSUR	PAYROLL PE 04-18-2021	CITY OF SAINT PETER	30	04/23/2021
830-41800-131	INTERGOVERNMENTAL HEALTH INSUR	ee assistance prog 20111	EMPLOYEE ASSISTANCE PROGR	6	04/23/2021
830-41800-132	INTERGOVERNMENTAL DENTAL INSUR	Self Insurance	SIMPLE DENTAL BENEFITS	434.48	03/12/2021
830-41800-132	INTERGOVERNMENTAL DENTAL INSUR	Self Insurance	SIMPLE DENTAL BENEFITS	434.48	04/09/2021
830-41800-133	INTERGOVERNMENTAL LIFE INSURANCE	LIFE INSURANCE PREMIUM	SUN LIFE FINANCIAL	9.78	03/17/2021
830-41800-133	INTERGOVERNMENTAL LIFE INSURANCE	LIFE INSURANCE PREMIUM	SUN LIFE FINANCIAL	9.78	04/14/2021
830-41800-151	INTERGOVERNMENTAL WORKERS COMPEN	2nd qtr workers comp.	LEAGUE OF MN CITIES INSUR	3,215.50	03/22/2021
830-41800-200	INTERGOVERNMENTAL OFFICE SUPPLIES	office supplies	INNOVATIVE OFFICE SOLUTIO	415.26	03/08/2021
830-41800-200	INTERGOVERNMENTAL OFFICE SUPPLIES	office supplies	INNOVATIVE OFFICE SOLUTIO	74.85	03/08/2021
830-41800-200	INTERGOVERNMENTAL OFFICE SUPPLIES	office supplies	INNOVATIVE OFFICE SOLUTIO	282.96	04/26/2021
830-41800-211	INTERGOVERNMENTAL MOTOR FUELS	feb. fuel	HOLIDAY COMMERCIAL	1,079.52	03/08/2021
830-41800-211	INTERGOVERNMENTAL MOTOR FUELS	feb. fuel	KWIK TRIP INC	2,653.60	03/22/2021
830-41800-211	INTERGOVERNMENTAL MOTOR FUELS	MN REVENUE:FEB FUEL REF M	MN REVENUE	-466.55	03/24/2021
830-41800-211	INTERGOVERNMENTAL MOTOR FUELS	mar. fuel	HOLIDAY COMMERCIAL	1,025.59	04/12/2021
830-41800-211	INTERGOVERNMENTAL MOTOR FUELS	MN REV:TRANSIT FUEL REF M	MN REVENUE	-509.01	04/16/2021
830-41800-211	INTERGOVERNMENTAL MOTOR FUELS	mar. fuel	KWIK TRIP INC	3,743.94	04/26/2021
830-41800-300	INTERGOVERNMENTAL PROFESSIONAL SEI	dot physical	SHAWN C. ANDREWS	70	03/08/2021
830-41800-300	INTERGOVERNMENTAL PROFESSIONAL SEI	d.o.t physical wrong pos	SHAWN C. ANDREWS	-70	03/08/2021
830-41800-300	INTERGOVERNMENTAL PROFESSIONAL SEI	MRVT ST PETER ACCTG FEE	CITY OF SAINT PETER	500	03/31/2021
830-41800-300	INTERGOVERNMENTAL PROFESSIONAL SEI	dot physical	MANKATO CLINIC LTD	150	04/12/2021
830-41800-300	INTERGOVERNMENTAL PROFESSIONAL SEI	fire extinguisher servic	CENTRAL FIRE PROTECTION I	181.45	04/12/2021
830-41800-300	INTERGOVERNMENTAL PROFESSIONAL SEI	lab testing	RIVER'S EDGE HOSPITAL & C	64	04/26/2021
830-41800-300	INTERGOVERNMENTAL PROFESSIONAL SEI	MRVT ST PETER ACCTG FEE	CITY OF SAINT PETER	500	04/30/2021
830-41800-321	INTERGOVERNMENTAL TELEPHONE	PAYROLL PE 03-07-2021	CITY OF SAINT PETER	93	03/12/2021
830-41800-321	INTERGOVERNMENTAL TELEPHONE	PAYROLL PE 04-04-2021	CITY OF SAINT PETER	93	04/09/2021
830-41800-340	INTERGOVERNMENTAL ADVERTISING	bus driver ads	ST PETER HERALD	672	04/26/2021
830-41800-380	INTERGOVERNMENTAL UTILITIES	feb. internet	MEDIACOM	156.9	03/08/2021
830-41800-380	INTERGOVERNMENTAL UTILITIES	feb. data & cell phone	VERIZON WIRELESS	123.55	03/08/2021
830-41800-380	INTERGOVERNMENTAL UTILITIES	internet	METRO FIBERNET LLC.	110	03/22/2021
830-41800-380	INTERGOVERNMENTAL UTILITIES	mar. internet	MEDIACOM	176.9	04/12/2021
830-41800-380	INTERGOVERNMENTAL UTILITIES	mar. data & cell phone c	VERIZON WIRELESS	123.55	04/12/2021
830-41800-380	INTERGOVERNMENTAL UTILITIES	internet	METRO FIBERNET LLC.	110	04/12/2021
830-41800-404	INTERGOVERNMENTAL EQUIP-REP&MA	MAR MECHANIC W.O. PREVENT	CITY OF SAINT PETER	778.59	03/31/2021
830-41800-404	INTERGOVERNMENTAL EQUIP-REP&MA	MECHANIC W.O. CORRECTIVE	CITY OF SAINT PETER	3,201.21	03/31/2021
830-41800-404	INTERGOVERNMENTAL EQUIP-REP&MA	MECHANIC W.O. TIRES	CITY OF SAINT PETER	900.38	03/31/2021
830-41800-404	INTERGOVERNMENTAL EQUIP-REP&MA	tablet mounting hardware	VISA	382.17	04/12/2021
830-41800-404	INTERGOVERNMENTAL EQUIP-REP&MA	fuel cap & motor oil	NAPA AUTO PARTS OF ST PET	42.48	04/26/2021
830-41800-404	INTERGOVERNMENTAL EQUIP-REP&MA	waste basket, trash can	ARROW HARDWARE & PAINT	11.98	04/26/2021
830-41800-404	INTERGOVERNMENTAL EQUIP-REP&MA	#48 towing	AFFORDABLE TOWING OF MANK	310	04/26/2021
830-41800-404	INTERGOVERNMENTAL EQUIP-REP&MA	MECHANIC W.O. CORRECTIVE M	CITY OF SAINT PETER	852.66	04/30/2021
830-41800-412	INTERGOVERNMENTAL BUILDING REN	mar. rent for mrvt	CITY OF LE SUEUR	136.27	03/08/2021
830-41800-412	INTERGOVERNMENTAL BUILDING REN	MRVT LEASE ST PETER CITY HALL	CITY OF SAINT PETER	85.85	03/31/2021
830-41800-412	INTERGOVERNMENTAL BUILDING REN	mrvt april monthly rent	CITY OF LE SUEUR	136.27	04/12/2021
830-41800-412	INTERGOVERNMENTAL BUILDING REN	mrvt monthly rent	CITY OF LE SUEUR	136.27	04/26/2021
830-41800-412	INTERGOVERNMENTAL BUILDING REN	MRVT LEASE ST PETER CITY HALL	CITY OF SAINT PETER	85.85	04/30/2021
830-41800-415	INTERGOVERNMENTAL EQUIPMENT RENT	mar. rent for mrvt	CITY OF LE SUEUR	1,577.30	03/08/2021
830-41800-415	INTERGOVERNMENTAL EQUIPMENT RENT	MRVT LEASE ST PETER CITY HALL	CITY OF SAINT PETER	1,106.66	03/31/2021
830-41800-415	INTERGOVERNMENTAL EQUIPMENT RENT	mrvt april monthly rent	CITY OF LE SUEUR	1,577.30	04/12/2021
830-41800-415	INTERGOVERNMENTAL EQUIPMENT RENT	mrvt monthly rent	CITY OF LE SUEUR	1,577.30	04/26/2021
830-41800-415	INTERGOVERNMENTAL EQUIPMENT RENT	MRVT LEASE ST PETER CITY HALL	CITY OF SAINT PETER	1,106.66	04/30/2021

119,798.62

830 - MN RIVER VALLEY TRANSIT

MARCH & APRIL, 2021 EXPENSES

Account	Account Name	Description	Vendor Name	Amount	Date
SUMMARY					
		830-41800-100	INTERGOVERNMENTAL WAGES	66,466.06	
		830-41800-102	INTERGOVERNMENTAL - OVERTIM	76.56	
		830-41800-121	INTERGOVERNMENTAL PERA CON	5,132.66	
		830-41800-122	INTERGOVERNMENTAL FICA CONT	5,124.11	
		830-41800-126	INTERGOVERNMENTAL MEDICARE	1,198.38	
		830-41800-131	INTERGOVERNMENTAL HEALTH IN	12,337.12	
		830-41800-132	INTERGOVERNMENTAL DENTAL IN	868.96	
		830-41800-133	INTERGOVERNMENTAL LIFE INSUF	19.56	
		830-41800-151	INTERGOVERNMENTAL WORKERS	3,215.50	
		830-41800-200	INTERGOVERNMENTAL OFFICE SU	773.07	
		830-41800-211	INTERGOVERNMENTAL MOTOR FL	7,527.09	
		830-41800-300	INTERGOVERNMENTAL PROFESSIC	1,395.45	
		830-41800-321	INTERGOVERNMENTAL TELEPHON	186.00	
		830-41800-340	INTERGOVERNMENTAL ADVERTISI	672.00	
		830-41800-380	INTERGOVERNMENTAL UTILITIES	800.90	
		830-41800-404	INTERGOVERNMENTAL EQUIP-REF	6,479.47	
		830-41800-412	INTERGOVERNMENTAL BUILDING	580.51	
		830-41800-415	INTERGOVERNMENTAL EQUIPME	6,945.22	
				119,798.62	

830 - MN RIVER VALLEY TRANSIT**FEB., 2021 EXPENSES #2**

Account	Account Name	Description	Vendor Name	Amount	Date
830-41800-131	INTERGOVERNMENTAL HEALTH INSUR	FURTHER ADMIN FEE	FURTHER (FORMERLY SELECT	27.50	02/24/2021
830-41800-404	INTERGOVERNMENTAL EQUIP-REP&MA	FEB MECHANIC WORK ORDERS	CITY OF SAINT PETER	585.18	02/28/2021
				612.68	

SUMMARY

830-41800-131	INTERGOVERNMENTAL HEALTH IN	27.50
830-41800-404	INTERGOVERNMENTAL EQUIP-REF	585.18
		612.68