



**Agenda  
Murray County Board of Commissioners  
May 19, 2026**

**\*THE MURRAY COUNTY GOVERNMENT CENTER IS OPEN TO THE PUBLIC\***  
**You may listen to the meeting by calling 312-626-6799 Meeting ID: 891 7449 9141 (Passcode: 779422) or view the meeting live via zoom. The zoom link can be found on the Murray County home page <https://murraycountymn.com/>**

- 8:30 AM    1. Opening  
              1.1. Pledge of Allegiance
2. Approve Agenda  
                  2.1. Agenda Additions  
                  2.2. Identify Any Conflict of Interest
3. Consent Agenda  
                  3.1. Approve Minutes from 05/05/2026    *(Page 2)*  
                  3.2. Commissioner Warrants    *(Page 9)*
4. Regular Agenda  
                  4.1. PowerOn Midwest Project Updates    *(Page 32)*  
                  4.2. **9:00 a.m. Set Bond Sale - County Ditch 41 and County Ditch 22**    *(Page 61)*  
                  4.3. Heidi Winter - Auditor/Treasurer  
                        4.3.1. Ditch Bills    *(Page 93)*  
                  4.4. Pioneer Public TV Lease/Option to Buy - Chandler Air Base Tower Location    *(Page 94)*  
                  4.5. Travis Radke - Ditch Inspector  
                        4.5.1. Ditch Inspection Report    *(Page 104)*  
                  4.6. Randy Groves - Engineer  
                        4.6.1. Approve and Sign Striping Construction Contract    *(Page 113)*  
                  4.7. Carl Nyquist - Emergency Management Coordinator  
                        4.7.1. Wellness Committee Update    *(Page 124)*  
                  4.8. Sharon Giese - HR Director/Deputy Administrator  
                        4.8.1. Rehire Seasonal Museum Assistant    *(Page 125)*  
                        4.8.2. Hire Seasonal Museum Assistant    *(Page 126)*  
                        4.8.3. Hire - Seasonal Surveying Technician    *(Page 127)*  
                        4.8.4. Hire - Temp Dispatcher/Jailer    *(Page 128)*  
                        4.8.5. 2025 Pay Equity Report    *(Page 129)*  
                  4.9. Performance Evaluation for Sharon Giese — Open Session Requested    *(Page 138)*  
                  4.10. Abolish County Administration Position and Reinstatement of County Coordinator  
                                Position - Roger Zins    *(Page 139)*  
                  4.11. County Coordinator Job Description    *(Page 141)*  
                  4.12. Approval of Organizational Chart    *(Page 145)*  
                  4.13. Appointment of County Coordinator - Roger Zins    *(Page 147)*  
                  4.14. Review and Approve Human Resources Job Description    *(Page 149)*
5. Committee Reports 04/26 - 05/09/2026
6. Adjournment

**Next Meetings:**

- May 26, 2026 Regular Board Meeting 8:30 a.m.
- June 2, 2026 Regular Board Meeting 8:30 a.m.
- June 16, 2026 Regular Board Meeting 8:30 a.m.
- June 23, 2026 Regular Board Meeting 8:30 a.m.
- July 7, 2026 Regular Board Meeting 8:30 a.m.
- July 21, 2026 Regular Board Meeting 8:30 a.m.

**DRAFT**  
**PROCEEDINGS OF THE MURRAY COUNTY BOARD OF COMMISSIONERS MURRAY**  
**COUNTY GOVERNMENT CENTER - SLAYTON, MINNESOTA**  
**May 5, 2026, 8:30 AM**

Pursuant to notice, the Murray County Board of Commissioners convened with the following members present in person: Commissioners; Loy Woelber, Jackie Meier, Mark Carlson, Dennis Welgraven and Roger Zins. Also Present in person were HR Director/Deputy Administrator Sharon Giese and General Assistant Renee Gleason, County Attorney Travis Smith via Zoom.

**BOARD CHAIR CALLED THE MEETING TO ORDER AT APPROXIMATELY 8:30 A.M.**

**1.1. PLEDGE OF ALLEGIANCE**

**2.1. AGENDA ADDITIONS**

**1.1.1. LG230 APPLICATION TO CONDUCT OFF-SITE GAMBLING - TRACY SPORTSMAN'S CLUB**

This agenda addition will be inserted at 4.1.2. per Board Chair Carlson.

Application Type: LG230 Application to Conduct Off-Site

Gambling From: Westbrook Firemen's Relief Association

For: Raffle

Location: Tracy Sportsman's Club (2 Tepeeotah Road, Tracy MN 56175). They are conducting the raffle at the Sportsman's Club. Therefore, they needed to apply in Murray County.

Dates: June 6, 2026-June 21, 2026

It was moved by Commissioner Woelber, seconded by Commissioner Zins and passed to approve the Local Unit of Government Acknowledgment for an LG230 Application to Conduct Off-Site Gambling for the Westbrook Firemen's Relief Association to hold a raffle from June 6, 2026 to June 21, 2026 at the Tracy Sportsman's Club (2 Tepeeotah Road, Tracy, MN 56175), further moving to waive the requirement for Township acknowledgment.

**2.2. IDENTIFY ANY CONFLICT OF INTEREST**

The Board Chair asked if there were any conflicts of interest, none were identified.

A motion was made by Commissioner Zins, seconded by Commissioner Woelber and passed to approve the May 5, 2026 agenda with additions noted and no conflicts of interest.

**3.1. APPROVE MINUTES FROM 04/28/2026**

Board Chair asked if there were any changes or questions on the April 28, 2026 Meeting Minutes. No were brought forth.

**3.2. COMMISSIONER WARRANTS**

It is moved by Commissioner Meier, seconded by Commissioner Welgraven and passed the Consent Agenda - all claims as presented are approved for payment and approved meeting minutes of April 28, 2026. The Chair is authorized to sign the Audit List dated May 5, 2026 with fund totals as follows and warrants numbered 179765 through 179816:

|                      |                    |
|----------------------|--------------------|
| General Revenue Fund | \$80,667.16        |
| Road & Bridge        | \$13,199.78        |
| EDA                  | \$327.12           |
| Ditch                | \$327.12           |
| Self Insurance       | \$118.95           |
| Sunrise Terrace      | <u>\$2,700.92</u>  |
| Total                | <u>\$97,341.05</u> |

#### 4.1. LUKE SCHRYVERS - MURRAY COUNTY MEDICAL CENTER

May County Commissioner Meeting  
Tuesday, May 5, 2026  
MCMC CEO Report



##### People

- Director of Nurses – Courtney's first day is scheduled for Monday, May 4<sup>th</sup>.
- Medical Students – We are in the process of hosting another UMN medical student through the Summer Internship in Medicine (SIM) program. The student will be with us for 2 full weeks in July. Clara also returned for her second rotation on April 27<sup>th</sup> and will complete her third rotation in October.

##### Quality

- Cyber Incident Notices – We continue to work through any individual questions around the notifications and continue to monitor any other issues or concerns from the incident.
- Hyper-Reach Communications System – Received training and will start using internally for mass communication situations. Encourage everyone to get signed up to receive the public notices.

##### Growth

- Dermatology Outreach Services – We are working to finalize a contract to add outreach services at MCMC monthly moving forward. Pending credentialing/privileging we are planning services to begin late summer.
- X-Ray Remodel Update – We met with the architects and finalized the design. Timeline remains at 9 months once approved by the State. The radiology department will need to adjust our services as necessary during the construction project and will try to minimize the downtimes and patient inconveniences as much as possible.
- Surgery Equipment Upgrade – The previously approved laparoscopic equipment has arrived and will be installed in May. This project will modernize our surgical care and will be utilized by multiple surgeons here at MCMC.

##### Financials

- Small Rural Hospital Capital Improvement Grant Approved – We received notice that our grant application was accepted and we will receive \$102,000. The funds will be used to purchase new GI procedure equipment in the surgery department.
- Annual Financial Audit - CLA started our 2025 financial audit in April. Cost report needs to be submitted by May 31<sup>st</sup>. Once the audit and reports are finalized, we will set up a time for them to review with the board.
- Rural Health Transformation Program – Application is due by Friday May 15<sup>th</sup>. We had a technical assistance call with MDH staff on April 27<sup>th</sup>.

##### Misc.

- Jeans for Scholars Awards – Scholarships will be awarded on May 15<sup>th</sup> to students at Murray County Central and Fulda High School.
- Community BBQ – 75<sup>th</sup> Anniversary BBQ will take place on Wednesday, June 3<sup>rd</sup> from 5:00-7:00
- MCMC Foundation Golf Tournament is scheduled for Friday, July 17<sup>th</sup>

### Statistics

A great overall first quarter to start the year.

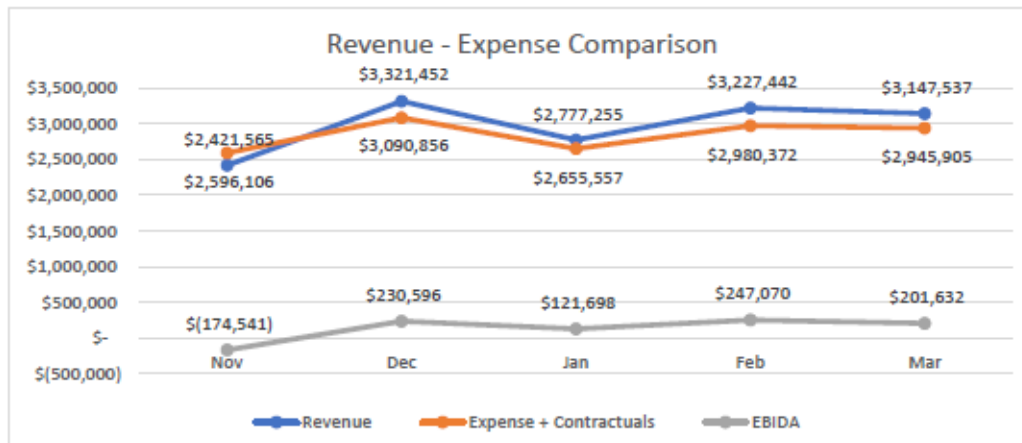
- Acute - 13 admissions for 57 total patient days. Compared to last March that was 9 more admissions and 39 more patient days. YTD shows 12 more admits and 47 more patient days
- Swing bed had 3 admits for 50 total patient days. Compared to last March that was 1 less admission but 26 more days. YTD, we have had 5 fewer admits and 42 less patient days
- Observation stays were at 10 patients compared to 11 last year. YTD are 5 less patients.
- Surgery procedures were at 45 for the month compared to 33 the previous year. YTD, we have done 25 more procedures. Pain Mgmt. is +11 and Ophthalmology is +7
- ER visits were 110, which was 5 less than last March. YTD we are down 19 ER visits
- Clinic visits were at 820. That is 84 more than last March. YTD, we remain down 131 visits.

### Balance Sheet

- Our overall cash position increased by \$60,103 We currently have a total cash available of \$9,844,918
- We saw an increase in patient receivables of \$545,078 and total receivables are at \$8,068,384
  - Net Patient Receivables (Amount we expect to collect) = \$4,189,366 or 51.9%
  - AR Days increased by 5.3 days and currently sit at 78.6 days. Goal is to be under 50 days

### Income Statement

- Gross revenue was \$3,072,823 & above budget by \$322,479
  - Hospital IP revenue below budget by \$16,003
  - Hospital OP revenue above budget by \$302,373
  - Clinic revenue above budget by \$36,110
- Contractual adjustments higher than budget by \$79,747
- Expenses are higher than budget by \$53,462
- EBIDA (Earnings before interest, depreciation, and amortization) = \$201,632
- For the month we had a net income equal to \$149,543. YTD, we have a net income of \$439,260



## **4.2. BILL SCHUNA, DNR - PROPOSED STATE LAND ACQUISITION**

In accordance with Minnesota Statute 97A.145, Sub. 2, the Commissioner of the Department of Natural Resources on provided the county board with a description of lands to be acquired by the State of Minnesota for Wildlife Management purposes.

Lands to be acquired are described as follows: Hiram C. Southwick WMA00015  
All that part of the South Half of the Northwest Quarter (S ½, NW ¼), Section 26, Township 106 North, Range 41 West, Murray County, Minnesota.



Size: 8.87 acres

Type of Land: This parcel consists of cropland connected to the existing Wildlife Management Area (see map on page 2)

Management Considerations: This tract will be seeded down to a diverse native pollinator mix or possibly an Oak Savannah.

Taxes: The In Lieu of Tax payment from DNR for this parcel is estimated to be: \$801.00 or \$90.30/acre until it is re-assessed. Current property tax is \$41.57/acre. In five years, it is re-assessed.

This parcel will be managed as Wildlife Management Area and will be open to public hunting, trapping, wildlife viewing, and other forms of wildlife-oriented recreation.

Chad Benda, County Assessor responded to the question from Commissioner Welgraven about the assessed value. Since it becomes grassland vs. tillable, the assessed value could potentially go from \$10,000/acre to \$1,700/acre. Bill Shuna stated if referring to Beacon, any state property has a higher assessment, much more than \$1700/acre. In addition, the State of MN pays an additional 3/4 of 1% of the assessed value. However, Commissioner Welgraven pointed out, it is still less than if it stays as farmland, but he will consult with Chad Benda after the meeting for additional specifics.

Commissioner Woelber asked about how this transaction was initiated. It was initiated by the owner of the property. The DNR cannot purchase property without a county resolution. However, the property owner wants to sell his land to the DNR. So by selling farmland to State of MN DNR, the county tax base goes down and then we potentially need to supplement that with higher property taxes? Not necessarily, as Bill Shuna pointed out it could very well go up too.

A motion was made by Commissioner Meier, seconded by Commissioner Carlson and passed (4 to 1) to approve Resolution 2026-05-05-01 DNR Land Acquisition Hiram C. Southwick WMA Addition with draft land description as provided. Bill Shuna stated he would get additional information behind the assessment of these properties.

#### **4.3. NICK DEMUTH, MUSEUM DIRECTOR - GRANT AWARD AND REQUEST FOR PROPOSAL APPROVAL**

Last summer we applied for a grant from the National Park Service to repair the End O Line Turntable pit, which has become damaged after several years of flooding events, namely 2018 and 2024. Specifically, the project is being financed through a federal grant with funds provided by the Historic Preservation Fund through the State, Tribal, Local, Plans and Grants Division of the National Park Service. On 3/28/2026, we were officially given the grant award notice. The first step of getting started is hiring a qualified historic architect to oversee the project. Any architect would have to be approved by the National Park Service. This is the only railroad turn-table the Upper Midwest, and maybe U.S. that has not been relocated, is hand operated, and never changed it's method of operation.

A motion was made by Commissioner Welgraven, seconded by Commissioner Zins to approve the 05/06/2026 Request for Proposal as outlined to hire a qualified historic architect to oversee End-O-Line Turntable Repair, which received grant funding in the amount of \$169,843.00.

#### **4.4.1. DITCH BILLS**

It was moved by Commissioner Zins, seconded by Commissioner Welgraven, and passed to approve the report of bills for payment of the Murray County Drainage Authority as follows:

**Bolton & Menk**

21-706-6260 CD 41 9,326.50 CD 41 Improvement - Engineering

21-829-6260 JD 14/CD 20 3,206.50 JD 14/CD 20 Engineering

**Subtotal 12,533.00****Johnson Ditching, Inc**

21-701-6290 CD 38 1,351.20 #2026-008 ok'd T. Radke on 4/29/2026

21-783-6290 CD 81 16,838.05 #2023-033 ok'd T. Radke on 4/29/2026

21-829-6290 JD 14 540.65 #2026-005 ok'd T. Radke on 4/29/2026

**Subtotal 18,729.90****Total Ditch Bills 31,262.90***Copies of invoices will be available at the meeting or by calling Heidi Winter 507-836-1152***4.5.1. ORDER INITIATING REPAIR PROCEEDINGS FOR CD 20 AND JD 14**

This was originally a planned combined repair. However, it was discovered that we need to separate the projects. So a portion of the documentation needed to be reviewed and re-approved. The repair area within JD 14 and CD 20 lies within a portion of Section 23 in Chanarambie Township and portions of Sections 4 and 9 of Leeds Township. The repair consists of replacing a 73"x45" CMP arch pipe. This culvert provides drainage to a grass waterway between fields and eventually drains out to JD 14. A part of the repair includes installing stream barbs along the intersection point of JD 14 and CD 20. The final part of the repair involves installing rip-rap sections along 111th Street within CD 20.

A landowner meeting has already taken place in February of 2025. It is the hope the project can be completed this year.

At a regular meeting of the Murray County, Minnesota, Board of Commissioners, Drainage Authority for Murray County, County Ditch (CD) 20, on May 5th, 2026, the Drainage Authority considered the report of its drainage inspector, a draft engineering report and other evidence and information available to the Board. Having considered the information presented, Commissioner Zins moved, seconded by Commissioner Welgraven, to adopt the Findings and Order as outlined.

**Roll Call Vote: 5-0 Passed****Woelber = Aye****Carlson = Aye****Welgraven = Aye****Meier = Aye****Zins = Aye**

At a regular meeting of the Murray County, Minnesota, Board of Commissioners, Drainage Authority for Murray County Judicial Ditch (JD) 14, on May 5th, 2026, the Drainage Authority considered the report of its drainage inspector, a draft engineering report and other evidence and information available to the Board. Having considered the information presented, Commissioner Carlson moved, seconded by Commissioner Zins to adopt the Findings and Order as outlined.

**Roll Call Vote: 5-0 Passed****Zins = Aye****Meier = Aye****Welgraven = Aye****Carlson = Aye****Woelber = Aye**

#### **4.6.1. 2026 AIS PREVENTION OUTREACH PROGRAMMING**

Our initial year with this program was in 2025, and we are looking to utilize the same programming with an additional outreach via digital displays at local facilities. The total cost of the programming would be the same as the previous years, it is just the number of different types of impressions that would be altered.

It was moved by Commissioner Zins, seconded by Commissioner Welgraven and passed to authorize County Board Chair Carlson to sign the contract with The Globe for Murray County AIS Prevention Outreach program Budget #1 in the amount of \$10,000 from Account #01-629-6241.

#### **4.7.1. APPROVE AND SIGN CONSTRUCTION CONTRACT FOR SEAL COAT & FOG SEAL PROJECT**

This year's seal coat will be on CSAH's 17, 22, 45, Redwood County CSAH 5 and Mason Twp Lake Shetek Drive.

A motion was made by Commissioner Welgraven and seconded by Commissioner Meier, and passed to approve and sign the construction contract with Morris Seal Coat & Trucking, Inc. for project SAP 051-030-004 in the amount of \$642,187.10.

#### **4.7.2. APPROVE AND SIGN CONSTRUCTION CONTRACT WITH DUININCK, INC. FOR BITUMINOUS OVERLAY PROJECT**

This overlay project will be for CSAH's 2, 34, 16 & 30 and is a combination of federal and state-aided projects. Duinick, Inc. also has the project with the City of Fulda and should be getting started soon on this project. Therefore, this is potentially why these projects came in at a better price, reducing the mobilization costs. However, it will be difficult for Duinick to start these county projects without finishing the City of Fulda first. We assume they would start shortly after the City of Fulda project.

A motion was made by Commissioner Zins, second by Commissioner Meier, and passed to approve and sign the construction contract with Duinick, Inc. for projects SP 051-602-021, SP 051-634-016, SAP 051-616-008 and SAP 051-630-024 in the amount of \$3,094,726.01.

Commissioner Meier inquired about the lakes project and the contractor is planning on resuming again on May 11th. Randy assumes the balance of the project will move pretty quickly. They need to do the milling from the first dike to Hwy 59, gravel shoulders, finish dirt work along the path, and final lift. They are still behind schedule though.

The maintenance crew continues to crack fill this week. We want to be done with this before we start seal coating.

Commissioner Carlson inquired about how often we re-finish the highway stripping. Randy stated that we complete 1/2 of the county each year. It is thought to be a safety concern in the winter when the stripping is not good.

### **5. COMMITTEE REPORTS 04/12 TO 04/25/2026**

#### **Zins**

04/15 Fair Board

04/16 Planning

04/20 SMOC

04/21 Commissioners

**Welgraven**

- 04/14 Building Committee meeting with Dept Managers
- 04/15 SWHHS Inservice & Collaborative meeting. Funding state and federal grants for Murray and Lyon County, school districts, SWHHS, UCAP, and Western Mental Health
- 04/16 EDA
- 04/17 Building
- 04/21 Commissioner / A.C.E Appreciation Dinner, impressed with the number of volunteers Murray County has.
- 04/22 Hospital / Power On Midwest. Hoping to understand location of transmission line but will not know until June.

**Carlson**

- 04/13 SAWS There is discussion of expansion of the SAWS area as Lake Sarah Baptist Church is considering a building addition. Currently they have private septic and if project moves forward they may consider joining SAWS.
- 04/14 Building Committee meeting with Dept Managers
- 04/21 Commissioners / Power On Midwest

**Meier**

- 04/13 Helping Hands Finance
- 04/15 SWHHS / Plum Creek Library sub. Commissioner Carlson
- 04/16 EDA / Sunrise Terrace
- 04/17 Opioid
- 04/21 Commissioner / A.C.E. Appreciation Dinner
- 04/22 Hospital / Power On Midwest
- 04/23 A.C.E. Annual
- 04/23 Safety

**Woelber**

- 04/16 Sunrise Terrace
- 04/21 Commissioner

*The last two transit meetings have been cancelled.*

**BOARD CHAIR CARLSON ADJOURNED THE MEETING AT APPROXIMATELY 9:11 A.M. A 5-MINUTE RECESS FOLLOWED AND THEN BOARD WENT INTO WORK SESSION AS OUTLINED IN THE BOARD PACKET.**

ATTEST:

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Sharon Giese, HR Director/Deputy Administrator

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Mark Carlson, Board Chair

## **MURRAY COUNTY**

### **REQUEST TO BE ON THE BOARD AGENDA (RBA)**

|                                                                    |                                        |
|--------------------------------------------------------------------|----------------------------------------|
| <b>Requested Board Date:</b> 5/19/2026                             | <b>Item:</b> Commissioner Warrants     |
| <b>Originating Department:</b><br>Auditor/Treasurer                | <b>Presenter:</b> Heidi Winter         |
| <b>Requested Agenda Placement:</b> Consent Agenda                  | <b>Amount of Time Needed:</b><br>5 Min |
| <b>If requesting to expend funds, is the expenditure budgeted?</b> | <b>Attending Meeting:</b><br>In Person |

#### **Board Action Requested**

It is moved by Commissioner \_\_\_\_\_, seconded by Commissioner \_\_\_\_\_ all claims as presented are approved for payment. The Chair is authorized to sign the Audit List dated May 19, 2026 with fund totals as follows and warrants numbered \_\_\_\_\_ through \_\_\_\_\_ :

|                      |                 |
|----------------------|-----------------|
| General Revenue Fund | 55,824.56       |
| Road & Bridge        | 38,321.13       |
| EDA                  | 247.00          |
| Ditch                | 72.73           |
| Self Insurance       | 170.00          |
| Sunrise Terrace      | 3,708.95        |
| SAWS                 | <u>3,394.00</u> |
| Total                | 101,738.37      |

#### **Supporting Documents**

1. 2026-05-19 Commissioner Warrants



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

Page Break By: 1  
1 - Page Break by Fund  
2 - Page Break by Dept

Explode Dist. Formulas?: N

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

MUCAUMJN  
5/13/26 1:48PM

\*\*\*\* Murray County \*\*\*\*



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Page 2

1 GENERAL

|    | Vendor      | Name                               | Rpt  | Amount   | Warrant Description            | Invoice #           | Account/Formula Description     | 1099 |
|----|-------------|------------------------------------|------|----------|--------------------------------|---------------------|---------------------------------|------|
|    | No.         | Account/Formula                    | Accr |          | Service Dates                  | Paid On Bhf #       | On Behalf of Name               |      |
| 2  | DEPT        |                                    |      |          | COMMISSIONERS                  |                     |                                 |      |
|    | 884         | WELGRAVEN/DENNIS                   |      |          |                                |                     |                                 |      |
|    |             | 01-002-000-0000-6331               |      | 83.50    | 4/29-4/30 VALET PRKNG-AMC CONF | ST PAUL             | TRAVEL EXPENSES                 | Y    |
|    |             | 01-002-000-0000-6331               |      | 21.98    | 4/29 MEALS-AMC CONF            | ST PAUL             | TRAVEL EXPENSES                 | Y    |
|    | 884         | WELGRAVEN/DENNIS                   |      | 105.48   | 2 Transactions                 |                     |                                 |      |
|    | 947         | WOELBER/LOY JAMES                  |      |          |                                |                     |                                 |      |
|    |             | 01-002-000-0000-6331               |      | 243.60   | 4/29-4/30 AMC NTS/BLT CONF-ST  | 336 MI/.725         | TRAVEL EXPENSES                 | Y    |
|    |             | 01-002-000-0000-6331               |      | 25.28    | 4/29 MEAL-AMC NTS/BLTS/BRD RM  | ST PAUL             | TRAVEL EXPENSES                 | Y    |
|    |             | 01-002-000-0000-6331               |      | 52.74    | 4/29 VALET PRKG-AMC CONF       | ST PAUL             | TRAVEL EXPENSES                 | Y    |
|    | 947         | WOELBER/LOY JAMES                  |      | 321.62   | 3 Transactions                 |                     |                                 |      |
| 2  | DEPT Total: |                                    |      | 427.10   | COMMISSIONERS                  | 2 Vendors           | 5 Transactions                  |      |
| 12 | DEPT        |                                    |      |          | COURTS                         |                     |                                 |      |
|    | 12825       | DIEBOLD LAW FIRM LLC               |      |          |                                |                     |                                 |      |
|    |             | 01-012-012-0000-6263               |      | 175.00   | 4/1-4/15 51-JV-26-5            | 43026SS             | LAWYERS                         | Y    |
|    |             | 01-012-012-0000-6263               |      | 200.00   | 2/4-4/17 51-JV-24-18           | 43026TGDS           | LAWYERS                         | Y    |
|    |             | 01-012-012-0000-6263               |      | 100.00   | 4/1-4/16 51-JV-25-38           | 43026TO             | LAWYERS                         | Y    |
|    | 12825       | DIEBOLD LAW FIRM LLC               |      | 475.00   | 3 Transactions                 |                     |                                 |      |
|    | 10983       | RUNCHEY LOUWAGIE AND WELLMAN       |      |          |                                |                     |                                 |      |
|    |             | 01-012-012-0000-6263               |      | 60.00    | 4/3-4/11 51-PR-14-194          | 27236               | LAWYERS                         | Y    |
|    | 10983       | RUNCHEY LOUWAGIE AND WELLMAN       |      | 60.00    | 1 Transactions                 |                     |                                 |      |
|    | 14380       | STATE OF MINNESOTA-DEPT OF HUMAN S |      |          |                                |                     |                                 |      |
|    |             | 01-012-012-0000-6260               |      | 833.75   | 4/13 51-JV-24-8                | 119216-2-900007-476 | PROFESSIONAL & TECHNICAL FEES I | N    |
|    | 14380       | STATE OF MINNESOTA-DEPT OF HUMAN S |      | 833.75   | 1 Transactions                 |                     |                                 |      |
| 12 | DEPT Total: |                                    |      | 1,368.75 | COURTS                         | 3 Vendors           | 5 Transactions                  |      |
| 41 | DEPT        |                                    |      |          | AUDITOR/TREASURER              |                     |                                 |      |
|    | 9791        | AMERICAN SOLUTIONS FOR BUSINESS    |      |          |                                |                     |                                 |      |
|    |             | 01-041-000-0000-6401               |      | 907.78   | 5/6 2026 TAX STATEMENTS/FRGHT  | INV08820575         | OFFICE SUPPLIES                 | N    |
|    | 9791        | AMERICAN SOLUTIONS FOR BUSINESS    |      | 907.78   | 1 Transactions                 |                     |                                 |      |
|    | 13605       | HENLE PRINTING                     |      |          |                                |                     |                                 |      |
|    |             | 01-041-000-0000-6401               |      | 346.86   | 4/29 (500) WNDW ENV-ACRES OF O | 183885              | OFFICE SUPPLIES                 | N    |

MUCAUMJN  
5/13/26 1:48PM  
1 GENERAL

\*\*\*\* Murray County \*\*\*\*



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Page 3

| Vendor | Name                              | Rpt  | Warrant Description | Invoice #                       | Account/Formula Description | 1099                             |
|--------|-----------------------------------|------|---------------------|---------------------------------|-----------------------------|----------------------------------|
| No.    | Account/Formula                   | Accr | Service Dates       | Paid On Bhf #                   | On Behalf of Name           |                                  |
| 13605  | HENLE PRINTING                    |      | 346.86              | 1 Transactions                  |                             |                                  |
| 12524  | ONE OFFICE SOLUTION               |      |                     |                                 |                             |                                  |
|        | 01-041-000-0000-6401              |      | 56.28               | 5/12 FOR DEPOSIT ONLY STAMPER   | 649376-00                   | OFFICE SUPPLIES N                |
| 12524  | ONE OFFICE SOLUTION               |      | 56.28               | 1 Transactions                  |                             |                                  |
| 11469  | STAPLES CONTRACT AND COMMERCIAL I |      |                     |                                 |                             |                                  |
|        | 01-041-000-0000-6401              |      | 17.89               | 4/10 BLUE INK STAMPER REFILL    | 6062382980                  | OFFICE SUPPLIES N                |
| 11469  | STAPLES CONTRACT AND COMMERCIAL I |      | 17.89               | 1 Transactions                  |                             |                                  |
| 41     | DEPT Total:                       |      | 1,328.81            | AUDITOR/TREASURER               | 4 Vendors                   | 4 Transactions                   |
| 61     | DEPT                              |      |                     | DATA PROCESSING & COMPUTER NETW |                             |                                  |
| 13060  | COUNTIES PROVIDING TECHNOLOGY     |      |                     |                                 |                             |                                  |
|        | 01-061-061-0000-6264              |      | 4,004.00            | 05/26 TAX BILLING SYSTEM        | 3674                        | DATA PROCESSING SERVICES N       |
|        | 01-061-061-0000-6264              |      | 331.00              | 06/26 CAMA MONTHLY              | 3674                        | DATA PROCESSING SERVICES N       |
|        | 01-061-061-0000-6264              |      | 299.00              | 05/26 PAYROLL                   | 3674                        | DATA PROCESSING SERVICES N       |
|        | 01-061-061-0000-6264              |      | 128.00              | 05/26 CASH REGISTER             | 3674                        | DATA PROCESSING SERVICES N       |
|        | 01-061-061-0000-6264              |      | 128.00              | 05/26 CAPITAL ASSETS            | 3674                        | DATA PROCESSING SERVICES N       |
|        | 01-061-061-0000-6264              |      | 178.00              | 05/26 PAYROLL WEB ACCESS        | 3674                        | DATA PROCESSING SERVICES N       |
|        | 01-061-061-0000-6264              |      | 385.00              | 05/26 HUMAN RESOURCE            | 3674                        | DATA PROCESSING SERVICES N       |
|        | 01-061-061-0000-6264              |      | 254.00              | 05/26 FINANICAL SUPPORT         | 3674                        | DATA PROCESSING SERVICES N       |
|        | 01-061-061-0000-6264              |      | 120.00              | 05/26 TAX WEB INQUIRY-MONTHLY   | 3674                        | DATA PROCESSING SERVICES N       |
|        | 01-061-061-0000-6264              |      | 100.00              | 05/26 TAX WEB-STMTS/VALUATIONS  | 3674                        | DATA PROCESSING SERVICES N       |
|        | 01-061-061-0000-6264              |      | 546.67              | 05/26 PRO-RATE SH ISERIES USAG  | 3674                        | DATA PROCESSING SERVICES N       |
| 13060  | COUNTIES PROVIDING TECHNOLOGY     |      | 6,473.67            | 11 Transactions                 |                             |                                  |
| 13705  | LOFFLER COMPANIES INC             |      |                     |                                 |                             |                                  |
|        | 01-061-061-0000-6650              |      | 1,800.00            | 4/22 PHONE UPGRD-MGMT/LABOR     | CW270278                    | EQUIPMENT & FURNITURE PURCHAS N  |
| 13705  | LOFFLER COMPANIES INC             |      | 1,800.00            | 1 Transactions                  |                             |                                  |
| 2261   | STATE OF MN-MNIT                  |      |                     |                                 |                             |                                  |
|        | 01-061-061-0000-6264              |      | 823.29              | 04/26 COLLABORATION             | DV26040380                  | DATA PROCESSING SERVICES N       |
| 2261   | STATE OF MN-MNIT                  |      | 823.29              | 1 Transactions                  |                             |                                  |
| 5025   | THE COMPUTER MAN INC              |      |                     |                                 |                             |                                  |
|        | 01-061-061-0000-6452              |      | 3,928.00            | 5/1/26-4/30/27 VMWARE RENEWAL   | 301891                      | REFERENCE BOOKS, MATERIALS & S N |
| 5025   | THE COMPUTER MAN INC              |      | 3,928.00            | 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           |                                  |
| 14452  | ZOHO CORPORATION                  |           |                                 |                                |                             |                                  |
|        | 01-061-061-0000-6452              |           | 8,839.80                        | 6/19/26-11/21/27 MNG ENGNE SUP | 5020043633                  | REFERENCE BOOKS, MATERIALS & S N |
|        | 01-061-061-0000-6452              |           | 115.00                          | 4/29 MANAGE ENGINE LICENSE     | 5020043634                  | REFERENCE BOOKS, MATERIALS & S N |
| 14452  | ZOHO CORPORATION                  |           | 8,954.80                        | 2 Transactions                 |                             |                                  |
| 61     | DEPT Total:                       | 21,979.76 | DATA PROCESSING & COMPUTER NETV | 5 Vendors                      | 16 Transactions             |                                  |
| 62     | DEPT                              |           | MACHINES ROOM                   |                                |                             |                                  |
| 13705  | LOFFLER COMPANIES INC             |           |                                 |                                |                             |                                  |
|        | 01-062-000-0000-6342              |           | 1.67                            | 4/1-4/30 CNTRCT OVRG-VET OFC   | 5340943                     | SERVICE AGREEMENTS N             |
|        | 01-062-000-0000-6342              |           | 199.18                          | 4/1-4/30 CNTRCT OVRG-ASRS OFFC | 5340944                     | SERVICE AGREEMENTS N             |
|        | 01-062-000-0000-6342              |           | 40.01                           | 4/1-4/30 CNTRCT OVRG-ZONING    | 5340944                     | SERVICE AGREEMENTS N             |
|        | 01-062-000-0000-6342              |           | 176.67                          | 2/1-4/30 CNTRCT OVRG-ADMIN     | 5340945                     | SERVICE AGREEMENTS N             |
|        | 01-062-000-0000-6342              |           | 135.98                          | 2/1-4/30 CNTRCT OVRG-AUDITOR   | 5340945                     | SERVICE AGREEMENTS N             |
|        | 01-062-000-0000-6342              |           | 705.49                          | 2/1-4/30 CNTRCT OVRG-EXTENSION | 5340945                     | SERVICE AGREEMENTS N             |
|        | 01-062-000-0000-6342              |           | 30.00                           | 4/1-4/30 CNTRCT OVRG-RECORDER  | 5340946                     | SERVICE AGREEMENTS N             |
|        | 01-062-000-0000-6342              |           | 47.21                           | 4/1-4/30 CNTRCT OVRG-LIC CNTR  | 5340946                     | SERVICE AGREEMENTS N             |
| 13705  | LOFFLER COMPANIES INC             | 1,336.21  | 8 Transactions                  |                                |                             |                                  |
| 14537  | QUADIENT INC                      |           |                                 |                                |                             |                                  |
|        | 01-062-000-0000-6401              |           | 175.75                          | 4/30 INK CARTRIDGE-POSTAGE MTR | 18022309                    | OFFICE SUPPLIES N                |
| 14537  | QUADIENT INC                      | 175.75    | 1 Transactions                  |                                |                             |                                  |
| 11469  | STAPLES CONTRACT AND COMMERCIAL I |           |                                 |                                |                             |                                  |
|        | 01-062-000-0000-6401              |           | 19.78                           | 4/10 BLACK STAMPER INK REFILL  | 6062382980                  | OFFICE SUPPLIES N                |
|        | 01-062-000-0000-6401              |           | 11.74                           | 4/23 BOX LETTER FILE FOLDERS   | 6062382982                  | OFFICE SUPPLIES N                |
|        | 01-062-000-0000-6401              |           | 5.84                            | 4/10 (4) CALCULATOR RIBBON     | 6062382985                  | OFFICE SUPPLIES N                |
| 11469  | STAPLES CONTRACT AND COMMERCIAL I | 37.36     | 3 Transactions                  |                                |                             |                                  |
| 62     | DEPT Total:                       | 1,549.32  | MACHINES ROOM                   | 3 Vendors                      | 12 Transactions             |                                  |
| 65     | DEPT                              |           | MOTOR POOL                      |                                |                             |                                  |
| 1269   | MURRAY COUNTY HIGHWAY DEPT        |           |                                 |                                |                             |                                  |
|        | 01-065-000-0000-6391              |           | 207.96                          | 4/30 104.5 GAL GAS             |                             | INTERDEPARTMENTAL - HWY CHARG N  |
| 1269   | MURRAY COUNTY HIGHWAY DEPT        | 207.96    | 1 Transactions                  |                                |                             |                                  |
| 65     | DEPT Total:                       | 207.96    | MOTOR POOL                      | 1 Vendors                      | 1 Transactions              |                                  |

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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               |      |
| 80     | DEPT                            |          | COUNTY ADMINISTRATOR           |                |                                 |      |
| 12127  | SQUIRES WALDSPURGER & MACE P A  |          |                                |                |                                 |      |
|        | 01-080-000-0000-6260            | 356.00   | 3/6-3/10 TNNSN NTC/LELS MOA    | 29473          | PROFESSIONAL & TECHNICAL FEES I | Y    |
| 12127  | SQUIRES WALDSPURGER & MACE P A  | 356.00   | 1 Transactions                 |                |                                 |      |
| 12163  | THE MCDOWELL AGENCY INC         |          |                                |                |                                 |      |
|        | 01-080-000-0000-6260            | 106.70   | 4/30 BACKGROUND VERIFICATION   | 168557         | PROFESSIONAL & TECHNICAL FEES I | N    |
| 12163  | THE MCDOWELL AGENCY INC         | 106.70   | 1 Transactions                 |                |                                 |      |
| 1065   | WHEEL HERALD                    |          |                                |                |                                 |      |
|        | 01-080-000-0000-6241            | 130.35   | 4/6 HLP WNTD-SEASNL EOL ASST   | 27071          | ADVERTISING & LEGAL NOTICES     | N    |
|        | 01-080-000-0000-6241            | 90.85    | 4/6 HLP WNTD-SEASNL PRKS MAINT | 27071          | ADVERTISING & LEGAL NOTICES     | N    |
|        | 01-080-000-0000-6241            | 94.80    | 4/6 HLP WNTD-SEASNL SURVY TCH  | 27071          | ADVERTISING & LEGAL NOTICES     | N    |
|        | 01-080-000-0000-6241            | 130.35   | 4/13 HLP WNTD-SEASNL EOL ASST  | 27071          | ADVERTISING & LEGAL NOTICES     | N    |
|        | 01-080-000-0000-6241            | 90.85    | 4/13 HLP WNTD-SEASNL SURVY TEC | 27071          | ADVERTISING & LEGAL NOTICES     | N    |
|        | 01-080-000-0000-6241            | 94.80    | 4/13 HLP WNTD-TEMP DISPTCHR    | 27071          | ADVERTISING & LEGAL NOTICES     | N    |
|        | 01-080-000-0000-6241            | 94.80    | 4/20 HLP WNTD-SEASNL SURVY TEC | 27071          | ADVERTISING & LEGAL NOTICES     | N    |
|        | 01-080-000-0000-6241            | 90.85    | 4/20 HLP WNTD-TEMP DISPATCHER  | 27071          | ADVERTISING & LEGAL NOTICES     | N    |
|        | 01-080-000-0000-6241            | 130.35   | 4/20 HLP WNTD-SEASNL EOL ASST  | 27071          | ADVERTISING & LEGAL NOTICES     | N    |
| 1065   | WHEEL HERALD                    | 948.00   | 9 Transactions                 |                |                                 |      |
| 80     | DEPT Total:                     | 1,410.70 | COUNTY ADMINISTRATOR           | 3 Vendors      | 11 Transactions                 |      |
| 91     | DEPT                            |          | ATTORNEY                       |                |                                 |      |
| 14009  | DOUGLAS COUNTY SHERIFF'S OFFICE |          |                                |                |                                 |      |
|        | 01-091-000-0000-6810            | 55.00    | 4/29 SUBPOENA SRVC 51-CR-25-22 | 20260000351    | WITNESS FEES                    | N    |
| 14009  | DOUGLAS COUNTY SHERIFF'S OFFICE | 55.00    | 1 Transactions                 |                |                                 |      |
| 1088   | WEST PUBLISHING CORPORATION     |          |                                |                |                                 |      |
|        | 01-091-000-0000-6452            | 1,289.27 | 04/26 WESTLAW PROFLEX          | 853554552      | REFERENCE BOOKS, MATERIALS & S  | N    |
|        | 01-091-000-0000-6452            | 64.67    | 05/26 WEST COMPLETE LIB SUBSC  | 853615560      | REFERENCE BOOKS, MATERIALS & S  | N    |
| 1088   | WEST PUBLISHING CORPORATION     | 1,353.94 | 2 Transactions                 |                |                                 |      |
| 91     | DEPT Total:                     | 1,408.94 | ATTORNEY                       | 2 Vendors      | 3 Transactions                  |      |
| 101    | DEPT                            |          | RECORDER                       |                |                                 |      |
| 13092  | AMAZON CAPITAL SERVICES INC     |          |                                |                |                                 |      |
|        | 01-101-101-0000-6401            | 64.00    | 5/11 (2) PASSPORT INK/PAPER SE | 1VJM-N66L-D1YX | OFFICE SUPPLIES                 | 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                 |
| 13092  | AMAZON CAPITAL SERVICES INC       |      | 64.00               | 1 Transactions                 |                             |                                   |
| 101    | DEPT Total:                       |      | 64.00               | RECORDER                       | 1 Vendors                   | 1 Transactions                    |
| 105    | DEPT                              |      |                     | PLANNING AND ZONING            |                             |                                   |
| 13092  | AMAZON CAPITAL SERVICES INC       |      |                     |                                |                             |                                   |
|        | 01-105-000-0000-6480              |      | 465.57              | 4/30 WTRPRF CMRA/BTTRY/CHRGR   | 1FPT-JV17-7DVC              | SMALL EQUIPMENT PURCHASES N       |
| 13092  | AMAZON CAPITAL SERVICES INC       |      | 465.57              | 1 Transactions                 |                             |                                   |
| 12127  | SQUIRES WALDSPURGER & MACE P A    |      |                     |                                |                             |                                   |
|        | 01-105-000-0000-6260              |      | 1,375.00            | 1/1-3/31 ZONING RETAINER       | 29534                       | PROFESSIONAL & TECHNICAL FEES I Y |
| 12127  | SQUIRES WALDSPURGER & MACE P A    |      | 1,375.00            | 1 Transactions                 |                             |                                   |
| 105    | DEPT Total:                       |      | 1,840.57            | PLANNING AND ZONING            | 2 Vendors                   | 2 Transactions                    |
| 110    | DEPT                              |      |                     | BUILDINGS AND PLANT            |                             |                                   |
| 11929  | JEROME SCHREIER CONSTRUCTION      |      |                     |                                |                             |                                   |
|        | 01-110-115-0000-6260              |      | 420.00              | 5/4 RPLC SPNGS-OVRHD DR-HORSE  | 5497                        | PROFESSIONAL & TECHNICAL FEES I Y |
| 11929  | JEROME SCHREIER CONSTRUCTION      |      | 420.00              | 1 Transactions                 |                             |                                   |
| 14584  | KIBBLE EQUIPMENT LLC              |      |                     |                                |                             |                                   |
|        | 01-110-111-0000-6480              |      | 659.99              | 3/30 DETHATCHER/FRNT MNT-X758  | 3822790                     | SMALL EQUIPMENT PURCHASES Y       |
| 14584  | KIBBLE EQUIPMENT LLC              |      | 659.99              | 1 Transactions                 |                             |                                   |
| 1935   | MN COUNTIES INTERGOVERNMENTAL TRI |      |                     |                                |                             |                                   |
|        | 01-110-115-0000-6351              |      | 417.00              | 5/1 RACETRACK LIGHTING UPGRADE | 16616                       | INSURANCE & SURETY BONDS N        |
| 1935   | MN COUNTIES INTERGOVERNMENTAL TRI |      | 417.00              | 1 Transactions                 |                             |                                   |
| 2433   | MURRAY COUNTY LANDFILL            |      |                     |                                |                             |                                   |
|        | 01-110-115-0000-6252              |      | 5.00                | 4/17 DISPOSE OF LIGHTBULBS     | 741738                      | GARBAGE COLLECTION N              |
| 2433   | MURRAY COUNTY LANDFILL            |      | 5.00                | 1 Transactions                 |                             |                                   |
| 14477  | RED RIVER FLAGS                   |      |                     |                                |                             |                                   |
|        | 01-110-114-0000-6478              |      | 310.22              | 4/29 10'X15' US NYLON FLAG/FGH | 6924                        | OTHER OPERATING SUPPLIES Y        |
|        | 01-110-114-0000-6478              |      | 204.00              | 4/29 (3) 5' X 8' NYLON FLAG    | 6924                        | OTHER OPERATING SUPPLIES Y        |
|        | 01-110-114-0000-6478              |      | 73.00               | 4/29 4' X 6' NEW MN STATE FLAG | 6924                        | OTHER OPERATING SUPPLIES Y        |
| 14477  | RED RIVER FLAGS                   |      | 587.22              | 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               |      |
| 14249  | STERICYCLE INC                     |          |                                |                |                                 |      |
|        | 01-110-111-0000-6260               | 331.02   | 4/30 ON-SITE AUTOMATIC         | 8014151345     | PROFESSIONAL & TECHNICAL FEES I | N    |
| 14249  | STERICYCLE INC                     | 331.02   | 1 Transactions                 |                |                                 |      |
| 110    | DEPT Total:                        | 2,420.23 | BUILDINGS AND PLANT            | 6 Vendors      | 8 Transactions                  |      |
| 149    | DEPT                               |          | OTHER GENERAL GOVERNMENT       |                |                                 |      |
| 12784  | UNITED COMMUNITY ACTION PARTNERSH  |          |                                |                |                                 |      |
|        | 01-149-003-0000-6827               | 578.90   | 03/26 LOCAL HMLS PRVNTN AID    |                | LOCAL HOMELESS PREVENTION AID   | N    |
| 12784  | UNITED COMMUNITY ACTION PARTNERSH  | 578.90   | 1 Transactions                 |                |                                 |      |
| 149    | DEPT Total:                        | 578.90   | OTHER GENERAL GOVERNMENT       | 1 Vendors      | 1 Transactions                  |      |
| 201    | DEPT                               |          | SHERIFF                        |                |                                 |      |
| 13092  | AMAZON CAPITAL SERVICES INC        |          |                                |                |                                 |      |
|        | 01-201-000-0000-6478               | 23.99    | 5/6 SHOULDER STRAP PAD         | 17G7-PCNJ-Y3DY | OTHER OPERATING SUPPLIES        | N    |
|        | 01-201-000-0000-6451               | 16.95    | 5/9 AIR WEDGE BAG/PMP/LVLG KIT | 1FJM-DCXG-W4GJ | LAW ENFORCEMENT SUPPLIES        | N    |
|        | 01-201-000-0000-6480               | 90.20    | 5/5 (5) LAPTOP ARM BRACKETS    | 1HPD-L6HP-9K9V | SMALL EQUIPMENT PURCHASES       | N    |
|        | 01-201-000-0000-6480               | 75.49    | 5/5 VEHICLE RAPID CHARGER      | 1R9W-WFY9-KDL9 | SMALL EQUIPMENT PURCHASES       | N    |
| 13092  | AMAZON CAPITAL SERVICES INC        | 206.63   | 4 Transactions                 |                |                                 |      |
| 14426  | DSC COMMUNICATIONS                 |          |                                |                |                                 |      |
|        | 01-201-000-0000-6260               | 70.00    | 4/30 PRGRM NEW APX6500 RADIO   | 2605703        | PROFESSIONAL & TECHNICAL FEES I | N    |
| 14426  | DSC COMMUNICATIONS                 | 70.00    | 1 Transactions                 |                |                                 |      |
| 12260  | GARY'S SERVICE LLC                 |          |                                |                |                                 |      |
|        | 01-201-000-0000-6478               | 280.00   | 4/29 (40) WASHES               | 317315         | OTHER OPERATING SUPPLIES        | N    |
| 12260  | GARY'S SERVICE LLC                 | 280.00   | 1 Transactions                 |                |                                 |      |
| 14318  | GODSPEED TRANSCRIPTION BY MIRIAM   |          |                                |                |                                 |      |
|        | 01-201-000-0000-6260               | 97.50    | 4/28 TRNSCRPTN ICR 22000152    | 012026         | PROFESSIONAL & TECHNICAL FEES I | Y    |
| 14318  | GODSPEED TRANSCRIPTION BY MIRIAM   | 97.50    | 1 Transactions                 |                |                                 |      |
| 14558  | HANNAH CISEWSKI BAILBONDS & MONITC |          |                                |                |                                 |      |
|        | 01-201-000-0000-6260               | 180.00   | 4/16-4/30 T SCHIEBOUT          | 1945           | PROFESSIONAL & TECHNICAL FEES I | N    |
| 14558  | HANNAH CISEWSKI BAILBONDS & MONITC | 180.00   | 1 Transactions                 |                |                                 |      |
| 12460  | HEAT TACTICAL TEAM                 |          |                                |                |                                 |      |

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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               |      |
| 12460  | HEAT TACTICAL TEAM                  |          | 2026 HEAT TEAM MEMBERSHIP DUES | MURRAY        | MEMBERSHIP DUES                 | N    |
|        |                                     |          | 1 Transactions                 |               |                                 |      |
| 1269   | MURRAY COUNTY HIGHWAY DEPT          |          |                                |               |                                 |      |
|        | 01-201-000-0000-6391                | 3,567.09 | 4/30 1792.51 GALS GAS          |               | INTERDEPARTMENTAL - HWY CHARG   | N    |
| 1269   | MURRAY COUNTY HIGHWAY DEPT          | 3,567.09 | 1 Transactions                 |               |                                 |      |
| 13249  | PELLEGRINO FIRE EXTINGUISHERS LLC   |          |                                |               |                                 |      |
|        | 01-201-000-0000-6260                | 45.00    | 5/6 REFILL 5LB FIRE EXTINGUISH | 1892          | PROFESSIONAL & TECHNICAL FEES I | Y    |
|        | 01-201-000-0000-6480                | 75.00    | 5/6 5LB FIRE EXTINGUISHER      | 1892          | SMALL EQUIPMENT PURCHASES       | Y    |
| 13249  | PELLEGRINO FIRE EXTINGUISHERS LLC   | 120.00   | 2 Transactions                 |               |                                 |      |
| 14563  | VICTORY GARAGE LLC                  |          |                                |               |                                 |      |
|        | 01-201-000-0000-6561                | 1.00     | 4/30 SERVICE CHARGE            | 267353        | OIL-GREASE-ANTIFREEZE-WINDSHIE  | N    |
| 14563  | VICTORY GARAGE LLC                  | 1.00     | 1 Transactions                 |               |                                 |      |
| 201    | DEPT Total:                         | 7,348.28 | SHERIFF                        | 9 Vendors     | 13 Transactions                 |      |
| 202    | DEPT                                |          | BOAT & WATER SAFETY            |               |                                 |      |
| 14574  | FARMWARD COOPERATIVE                |          |                                |               |                                 |      |
|        | 01-202-000-0000-6566                | 16.95    | 4/10 3.717 GAL GAS-JON BOAT    | 5661469       | GASOLINE & DIESEL FUEL          | N    |
| 14574  | FARMWARD COOPERATIVE                | 16.95    | 1 Transactions                 |               |                                 |      |
| 202    | DEPT Total:                         | 16.95    | BOAT & WATER SAFETY            | 1 Vendors     | 1 Transactions                  |      |
| 206    | DEPT                                |          | DISPATCHERS                    |               |                                 |      |
| 12127  | SQUIRES WALDSPURGER & MACE P A      |          |                                |               |                                 |      |
|        | 01-206-000-0000-6260                | 841.50   | 3/6-3/20 ALGTN/UN REP/LELS ATT | 29473         | PROFESSIONAL & TECHNICAL FEES I | Y    |
| 12127  | SQUIRES WALDSPURGER & MACE P A      | 841.50   | 1 Transactions                 |               |                                 |      |
| 206    | DEPT Total:                         | 841.50   | DISPATCHERS                    | 1 Vendors     | 1 Transactions                  |      |
| 211    | DEPT                                |          | SHERIFF - PERMITS TO CARRY     |               |                                 |      |
| 14424  | MINNESOTA CHIEFS OF POLICE ASSOCIAT |          |                                |               |                                 |      |
|        | 01-211-000-0000-6401                | 137.00   | 4/30 (200) PERMITS TO ACQUIRE  | 23616         | OFFICE SUPPLIES                 | N    |
| 14424  | MINNESOTA CHIEFS OF POLICE ASSOCIAT | 137.00   | 1 Transactions                 |               |                                 |      |



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|     | Vendor      | Name                                | Rpt  |          | Warrant Description            | Invoice #     | Account/Formula Description     | 1099 |
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|     | No.         | Account/Formula                     | Accr | Amount   | Service Dates                  | Paid On Bhf # | On Behalf of Name               |      |
| 211 | DEPT Total: |                                     |      | 137.00   | SHERIFF - PERMITS TO CARRY     | 1 Vendors     | 1 Transactions                  |      |
| 222 | DEPT        |                                     |      |          | CORONER                        |               |                                 |      |
|     | 13257       | RIVER VALLEY FORENSIC SERVICES P.A. |      |          |                                |               |                                 |      |
|     |             | 01-222-000-0000-6260                |      | 250.00   | 03/26 MEDICAL EXAMINER SRVS    | 3112          | PROFESSIONAL & TECHNICAL FEES I | 6    |
|     |             | 01-222-000-0000-6274                |      | 600.00   | 3/26 POSTMORTEM EXAM-H GAY     | 3112          | HOSPITAL SERVICES               | 6    |
|     | 13257       | RIVER VALLEY FORENSIC SERVICES P.A. |      | 850.00   | 2 Transactions                 |               |                                 |      |
| 222 | DEPT Total: |                                     |      | 850.00   | CORONER                        | 1 Vendors     | 2 Transactions                  |      |
| 281 | DEPT        |                                     |      |          | EMERGENCY MANAGEMENT           |               |                                 |      |
|     | 7693        | REGION V EMERGENCY MANAGERS ASSO    |      |          |                                |               |                                 |      |
|     |             | 01-281-000-0000-6242                |      | 25.00    | 2025 MEMBERSHIP DUES           | MURRAY<br>894 | MEMBERSHIP DUES                 | N    |
|     |             | 01-281-000-0000-6242                |      | 25.00    | 2026 MEMBERSHIP DUES           | MURRAY<br>894 | MEMBERSHIP DUES                 | N    |
|     | 7693        | REGION V EMERGENCY MANAGERS ASSO    |      | 50.00    | 2 Transactions                 |               |                                 |      |
|     | 13700       | SALAMANDER TECHNOLOGIES LLC         |      |          |                                |               |                                 |      |
|     |             | 01-281-000-0000-6342                |      | 1,660.00 | 7/1/26-7/1/27 PRSNL RCRDS/IDEN | 21515         | SERVICE AGREEMENTS              | Y    |
|     | 13700       | SALAMANDER TECHNOLOGIES LLC         |      | 1,660.00 | 1 Transactions                 |               |                                 |      |
|     | 14588       | SASCS LLC                           |      |          |                                |               |                                 |      |
|     |             | 01-281-000-0000-6260                |      | 800.00   | 4/10 RLLG STCK SAFETY TRNG     | 4084          | PROFESSIONAL & TECHNICAL FEES I | N    |
|     | 14588       | SASCS LLC                           |      | 800.00   | 1 Transactions                 |               |                                 |      |
|     | 1065        | WHEEL HERALD                        |      |          |                                |               |                                 |      |
|     |             | 01-281-000-0000-6241                |      | 650.00   | 4/6 HYPER-REACH AD             | 27071         | ADVERTISING & LEGAL NOTICES     | N    |
|     | 1065        | WHEEL HERALD                        |      | 650.00   | 1 Transactions                 |               |                                 |      |
| 281 | DEPT Total: |                                     |      | 3,160.00 | EMERGENCY MANAGEMENT           | 4 Vendors     | 5 Transactions                  |      |
| 283 | DEPT        |                                     |      |          | E-911 SYSTEM                   |               |                                 |      |
|     | 14134       | MOTOROLA SOLUTIONS CONNECTIVITY IN  |      |          |                                |               |                                 |      |
|     |             | 01-283-283-0000-6342                |      | 1,320.00 | 05/26 VESTA 911 SOFTWARE       | 8471002575    | SERVICE AGREEMENTS              | N    |
|     | 14134       | MOTOROLA SOLUTIONS CONNECTIVITY IN  |      | 1,320.00 | 1 Transactions                 |               |                                 |      |
|     | 2261        | STATE OF MN-MNIT                    |      |          |                                |               |                                 |      |

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|--------|----------------------------|----------|--------------------------------|---------------|-----------------------------|------|
| No.    | Account/Formula            | Accr     | Service Dates                  | Paid On Bhf # | On Behalf of Name           |      |
|        | 01-283-283-0000-6201       | 103.46   | 04/26 INTERNET                 | DV26040380    | TELEPHONE & TELEGRAPH       | N    |
| 2261   | STATE OF MN-MNIT           | 103.46   | 1 Transactions                 |               |                             |      |
| 283    | DEPT Total:                | 1,423.46 | E-911 SYSTEM                   | 2 Vendors     | 2 Transactions              |      |
| 391    | DEPT                       |          | SOLID WASTE                    |               |                             |      |
| 592    | PLATT/TODD                 |          |                                |               |                             |      |
|        | 01-391-391-0000-6331       | 158.41   | 2/21-4/28 MILEAGE TO LANDFILL  | 218.5 MI/.725 | TRAVEL EXPENSES             | Y    |
| 592    | PLATT/TODD                 | 158.41   | 1 Transactions                 |               |                             |      |
| 391    | DEPT Total:                | 158.41   | SOLID WASTE                    | 1 Vendors     | 1 Transactions              |      |
| 395    | DEPT                       |          | RECYCLING                      |               |                             |      |
| 1065   | WHEEL HERALD               |          |                                |               |                             |      |
|        | 01-395-397-0000-6241       | 331.80   | 4/6 SPRING CLEANING RECYC AD   | 27071         | ADVERTISING & LEGAL NOTICES | N    |
|        | 01-395-397-0000-6241       | 109.80   | 4/20 HH HZRDS WST CLLCTN-CHNDL | 27071         | ADVERTISING & LEGAL NOTICES | N    |
|        | 01-395-397-0000-6241       | 331.80   | 4/20 RECYCLING AD              | 27071         | ADVERTISING & LEGAL NOTICES | N    |
|        | 01-395-397-0000-6241       | 109.80   | 4/27 HH HZRDS WST CLLCTN-CHNDL | 27071         | ADVERTISING & LEGAL NOTICES | N    |
| 1065   | WHEEL HERALD               | 883.20   | 4 Transactions                 |               |                             |      |
| 395    | DEPT Total:                | 883.20   | RECYCLING                      | 1 Vendors     | 4 Transactions              |      |
| 503    | DEPT                       |          | HISTORICAL SOCIETY             |               |                             |      |
| 12130  | BORN AVIATION PRODUCTS INC |          |                                |               |                             |      |
|        | 01-503-563-0000-6960       | 90.47    | 5/7 GIFT SHOP ITEMS            | 0004470-IN    | GIFT SHOP PURCHASES         | N    |
| 12130  | BORN AVIATION PRODUCTS INC | 90.47    | 1 Transactions                 |               |                             |      |
| 5881   | CHARLES PRODUCTS INC       |          |                                |               |                             |      |
|        | 01-503-563-0000-6960       | 178.61   | 4/21 GIFT SHOP ITEMS           | PSI-171630    | GIFT SHOP PURCHASES         | N    |
| 5881   | CHARLES PRODUCTS INC       | 178.61   | 1 Transactions                 |               |                             |      |
| 523    | CURRIE CITY TREASURER      |          |                                |               |                             |      |
|        | 01-503-560-0000-6253       | 156.25   | 04/26 WATER/SEWER-RESTROOMS    | 148           | WATER & SEWER               | N    |
|        | 01-503-560-0000-6253       | 154.02   | 04/26 WATER/SEWER-VISITOR CNTR | 151           | WATER & SEWER               | N    |
| 523    | CURRIE CITY TREASURER      | 310.27   | 2 Transactions                 |               |                             |      |
| 853    | DEMUTH/NICHOLAS            |          |                                |               |                             |      |
|        | 01-503-503-0000-6331       | 36.37    | 4/28-4/29 MEALS-MALHM CONF     | MANKATO       | TRAVEL EXPENSES             | Y    |

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|--------|-----------------------------------|------|----------|--------------------------------|---------------|---------------------------------|------|
| No.    | Account/Formula                   | Accr | Amount   | Service Dates                  | Paid On Bhf # | On Behalf of Name               |      |
| 853    | DEMUTH/NICHOLAS                   |      | 36.37    | 1 Transactions                 |               |                                 |      |
| 945    | HALVERSON/JACOB A                 |      |          |                                |               |                                 |      |
|        | 01-503-503-0000-6331              |      | 163.86   | 4/28-4/29 MALHM CONF-MANKATO   | 226 MI/.725   | TRAVEL EXPENSES                 | Y    |
|        | 01-503-503-0000-6331              |      | 39.44    | 4/28-4/29 MEALS-MALHM CONF     | MANKATO       | TRAVEL EXPENSES                 | Y    |
| 945    | HALVERSON/JACOB A                 |      | 203.30   | 2 Transactions                 |               |                                 |      |
| 941    | MUECKE/ANN M                      |      |          |                                |               |                                 |      |
|        | 01-503-503-0000-6331              |      | 234.90   | 4/28-4/30 MALHM CONF-MANKATO   | 324 MI/.725   | TRAVEL EXPENSES                 | Y    |
|        | 01-503-503-0000-6331              |      | 15.11    | 4/28 MEAL-MALHM CONF           | MANKATO       | TRAVEL EXPENSES                 | Y    |
| 941    | MUECKE/ANN M                      |      | 250.01   | 2 Transactions                 |               |                                 |      |
| 11469  | STAPLES CONTRACT AND COMMERCIAL I |      |          |                                |               |                                 |      |
|        | 01-503-503-0000-6401              |      | 64.21    | 4/23 CASE 11 X 17 PAPER        | 6062382981    | OFFICE SUPPLIES                 | N    |
| 11469  | STAPLES CONTRACT AND COMMERCIAL I |      | 64.21    | 1 Transactions                 |               |                                 |      |
| 503    | DEPT Total:                       |      | 1,133.24 | HISTORICAL SOCIETY             | 7 Vendors     | 10 Transactions                 |      |
| 521    | DEPT                              |      |          | PARKS                          |               |                                 |      |
| 521    | AVOCA CITY TREASURER              |      |          |                                |               |                                 |      |
|        | 01-521-526-0000-6253              |      | 50.00    | 05/26 WATER/SEWER              | 14438         | WATER & SEWER                   | N    |
| 521    | AVOCA CITY TREASURER              |      | 50.00    | 1 Transactions                 |               |                                 |      |
| 12740  | DAVID A SWENSON CONSTRUCTION LLC  |      |          |                                |               |                                 |      |
|        | 01-521-521-0000-6511              |      | 187.50   | 4/7 SEED MIX                   | 5206          | WEED SPRAY, SEEDS, PLANTS & FEF | N    |
|        | 01-521-524-0000-6511              |      | 187.50   | 4/7 SEED MIX                   | 5206          | WEED SPRAY, SEEDS, PLANTS & FEF | N    |
| 12740  | DAVID A SWENSON CONSTRUCTION LLC  |      | 375.00   | 2 Transactions                 |               |                                 |      |
| 12926  | FRICKE ENVIRONMENTAL COMPANY      |      |          |                                |               |                                 |      |
|        | 01-521-523-0000-6260              |      | 900.00   | 4/30 3-YR SEPTIC SYST/TNK INSP | 220281        | PROFESSIONAL & TECHNICAL FEES I | N    |
|        | 01-521-522-0000-6260              |      | 120.00   | 4/30 PRTBL TOILET SRVC & PCKUP | 220282        | PROFESSIONAL & TECHNICAL FEES I | N    |
|        | 01-521-532-0000-6260              |      | 120.00   | 4/30 PRTBL TOILET SRVC & PCKUP | 220282        | PROFESSIONAL & TECHNICAL FEES I | N    |
| 12926  | FRICKE ENVIRONMENTAL COMPANY      |      | 1,140.00 | 3 Transactions                 |               |                                 |      |
| 14029  | FULDA HARDWARE LLC                |      |          |                                |               |                                 |      |
|        | 01-521-525-0000-6568              |      | 9.99     | 4/14 60W LED BULB-BATHROOM     | 132711        | BULBS & ELECTRICAL PARTS        | N    |
| 14029  | FULDA HARDWARE LLC                |      | 9.99     | 1 Transactions                 |               |                                 |      |
| 11996  | MILLER SELLNER SLAYTON 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              |                                 |
|        | 01-521-521-0000-6561              |      | 4/2 OIL/FILTER-SKID LOADER     | 17442L                           | OIL-GREASE-ANTIFREEZE-WINDSHIE | 3                               |
| 11996  | MILLER SELLNER SLAYTON LLC        |      | 90.89                          |                                  |                                |                                 |
|        |                                   |      | 90.89                          | 1 Transactions                   |                                |                                 |
| 1269   | MURRAY COUNTY HIGHWAY DEPT        |      |                                |                                  |                                |                                 |
|        | 01-521-521-0000-6391              |      | 4/23 TOW DMP TRK/LABOR         |                                  | INTERDEPARTMENTAL - HWY CHARG  | N                               |
|        | 01-521-521-0000-6391              |      | 4/30 236.27 GALS GAS           |                                  | INTERDEPARTMENTAL - HWY CHARG  | N                               |
|        | 01-521-521-0000-6391              |      | 4/30 33.5 GALS DIESEL          |                                  | INTERDEPARTMENTAL - HWY CHARG  | N                               |
|        | 01-521-522-0000-6391              |      | 4/1 INSTALL DOCK               |                                  | INTERDEPARTMENTAL - HWY CHARG  | N                               |
|        | 01-521-523-0000-6391              |      | 4/27 (3) MARKERS/(6) NUMBERS   |                                  | INTERDEPARTMENTAL - HWY CHARG  | N                               |
|        | 01-521-524-0000-6391              |      | 4/8 HAUL (2) LOAD DIRT/TRUCK   |                                  | INTERDEPARTMENTAL - HWY CHARG  | N                               |
| 1269   | MURRAY COUNTY HIGHWAY DEPT        |      | 315.00                         |                                  |                                |                                 |
|        |                                   |      | 470.18                         |                                  |                                |                                 |
|        |                                   |      | 120.27                         |                                  |                                |                                 |
|        |                                   |      | 520.00                         |                                  |                                |                                 |
|        |                                   |      | 54.88                          |                                  |                                |                                 |
|        |                                   |      | 390.00                         |                                  |                                |                                 |
|        |                                   |      | 1,870.33                       | 6 Transactions                   |                                |                                 |
| 13718  | ROWDY'S AUTO & TRUCK PARTS LLC    |      |                                |                                  |                                |                                 |
|        | 01-521-521-0000-6561              |      | 4/2 OIL/FILTERS-#143, 177, 178 | 223308                           | OIL-GREASE-ANTIFREEZE-WINDSHIE | N                               |
| 13718  | ROWDY'S AUTO & TRUCK PARTS LLC    |      | 129.10                         |                                  |                                |                                 |
|        |                                   |      | 129.10                         | 1 Transactions                   |                                |                                 |
| 521    | DEPT Total:                       |      | 3,665.31                       | PARKS                            | 7 Vendors                      | 15 Transactions                 |
| 601    | DEPT                              |      |                                | EXTENSION                        |                                |                                 |
| 11469  | STAPLES CONTRACT AND COMMERCIAL I |      |                                |                                  |                                |                                 |
|        | 01-601-000-0000-6401              |      | 79.17                          | 4/27 COPY PAPER/CARD STOCK       | 6062382983                     | OFFICE SUPPLIES N               |
|        | 01-601-000-0000-6401              |      | 73.83                          | 4/6 CLSP ENV/BLK PENS/CPY PAPE   | 6062382984                     | OFFICE SUPPLIES N               |
| 11469  | STAPLES CONTRACT AND COMMERCIAL I |      | 153.00                         | 2 Transactions                   |                                |                                 |
| 1065   | WHEEL HERALD                      |      |                                |                                  |                                |                                 |
|        | 01-601-000-0000-6241              |      | 63.20                          | 4/6 PBC HRG-APPL NOXIOUS WEEDS   | 27071                          | ADVERTISING & LEGAL NOTICES N   |
|        | 01-601-000-0000-6241              |      | 130.35                         | 4/6 PBLC NTC-CNTRL NXS WEEDS     | 27071                          | ADVERTISING & LEGAL NOTICES N   |
| 1065   | WHEEL HERALD                      |      | 193.55                         | 2 Transactions                   |                                |                                 |
| 601    | DEPT Total:                       |      | 346.55                         | EXTENSION                        | 2 Vendors                      | 4 Transactions                  |
| 628    | DEPT                              |      |                                | BUFFER STRIP/RIPARIAN PROTECTION |                                |                                 |
| 1269   | MURRAY COUNTY HIGHWAY DEPT        |      |                                |                                  |                                |                                 |
|        | 01-628-000-0000-6391              |      | 16.57                          | 4/30 (60%) 13.88 GALS GAS        |                                | INTERDEPARTMENTAL - HWY CHARG N |
| 1269   | MURRAY COUNTY HIGHWAY DEPT        |      | 16.57                          | 1 Transactions                   |                                |                                 |
| 628    | DEPT Total:                       |      | 16.57                          | BUFFER STRIP/RIPARIAN PROTECTION | 1 Vendors                      | 1 Transactions                  |

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|--------|----------------------------|------|-----------|-----------------------------------|---------------|-------------------|-------------------------------|------|
| No.    | Account/Formula            | Accr | Amount    | Service Dates                     | Paid On Bhf # | On Behalf of Name |                               |      |
| 629    | DEPT                       |      |           | AQUATIC INVASIVE SPECIES PREVENTI |               |                   |                               |      |
| 1269   | MURRAY COUNTY HIGHWAY DEPT |      |           |                                   |               |                   |                               |      |
|        | 01-629-000-0000-6391       |      | 11.05     | 4/30 (40%) 13.88 GALS GAS         |               |                   | INTERDEPARTMENTAL - HWY CHARG | N    |
| 1269   | MURRAY COUNTY HIGHWAY DEPT |      | 11.05     | 1 Transactions                    |               |                   |                               |      |
| 12986  | THE LAMAR COMPANIES        |      |           |                                   |               |                   |                               |      |
|        | 01-629-000-0000-6241       |      | 399.00    | 5/4-5/31 AIS BILLBOARD-MRSHL      | 118206596     |                   | ADVERTISING & LEGAL NOTICES   | 1    |
|        | 01-629-000-0000-6241       |      | 399.00    | 5/4-5/31 AIS BILLBOARD-WGTN       | 118206596     |                   | ADVERTISING & LEGAL NOTICES   | 1    |
|        | 01-629-000-0000-6241       |      | 450.00    | 5/4 (2) POSTER PAPER              | 118206599     |                   | ADVERTISING & LEGAL NOTICES   | 1    |
| 12986  | THE LAMAR COMPANIES        |      | 1,248.00  | 3 Transactions                    |               |                   |                               |      |
| 629    | DEPT Total:                |      | 1,259.05  | AQUATIC INVASIVE SPECIES PREVENTI | 2 Vendors     |                   | 4 Transactions                |      |
| 1      | Fund Total:                |      | 55,824.56 | GENERAL                           |               |                   | 133 Transactions              |      |

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| No.    | Account/Formula                  | Accr | Amount    | Service Dates                  | Paid On Bhf # | On Behalf of Name               |      |
| 310    | DEPT                             |      |           | HIGHWAY ADMINISTRATION         |               |                                 |      |
| 13060  | COUNTIES PROVIDING TECHNOLOGY    |      |           |                                |               |                                 |      |
|        | 10-310-000-0000-6342             |      | 707.00    | 05/26 HIGHWAY COSTING          | 3674          | SERVICE AGREEMENTS              | N    |
|        | 10-310-000-0000-6342             |      | 273.33    | 05/26 PRO-RATE SH ISERIES USAG | 3674          | SERVICE AGREEMENTS              | N    |
| 13060  | COUNTIES PROVIDING TECHNOLOGY    |      | 980.33    | 2 Transactions                 |               |                                 |      |
| 13705  | LOFFLER COMPANIES INC            |      |           |                                |               |                                 |      |
|        | 10-310-000-0000-6342             |      | 15.52     | 4/1-4/30 CONTRACT OVERAGE      | 5340948       | SERVICE AGREEMENTS              | N    |
| 13705  | LOFFLER COMPANIES INC            |      | 15.52     | 1 Transactions                 |               |                                 |      |
| 310    | DEPT Total:                      |      | 995.85    | HIGHWAY ADMINISTRATION         | 2 Vendors     | 3 Transactions                  |      |
| 320    | DEPT                             |      |           | HIGHWAY MAINTENANCE            |               |                                 |      |
| 12740  | DAVID A SWENSON CONSTRUCTION LLC |      |           |                                |               |                                 |      |
|        | 10-320-000-0000-6511             |      | 202.50    | 4/24 50 LBS GRASS SEED-CR 16   | 5224          | WEED SPRAY, SEEDS, PLANTS & FEF | N    |
| 12740  | DAVID A SWENSON CONSTRUCTION LLC |      | 202.50    | 1 Transactions                 |               |                                 |      |
| 12926  | FRICKE ENVIRONMENTAL COMPANY     |      |           |                                |               |                                 |      |
|        | 10-320-000-0000-6260             |      | 150.00    | 4/30 SERVICE (2) PORT TOILETS  | 220278        | PROFESSIONAL & TECHNICAL FEES I | N    |
| 12926  | FRICKE ENVIRONMENTAL COMPANY     |      | 150.00    | 1 Transactions                 |               |                                 |      |
| 14538  | KONRAD MATERIAL SALES LLC        |      |           |                                |               |                                 |      |
|        | 10-320-000-0000-6506             |      | 6,864.00  | 5/7 DEERY SEALANT-CR 45        | 1255959       | BITUMINOUS MATERIAL             | Y    |
|        | 10-320-000-0000-6506             |      | 6,864.00  | 5/7 DEERY SEALANT-CR 22        | 1255959       | BITUMINOUS MATERIAL             | Y    |
|        | 10-320-000-0000-6506             |      | 6,864.00  | 5/7 DEERY SEALANT-CR 17        | 1255959       | BITUMINOUS MATERIAL             | Y    |
| 14538  | KONRAD MATERIAL SALES LLC        |      | 20,592.00 | 3 Transactions                 |               |                                 |      |
| 1109   | M-R SIGN COMPANY INC             |      |           |                                |               |                                 |      |
|        | 10-320-000-0000-6503             |      | 741.50    | 4/29 (2) PERMIT SIGNS/NUMBERS  | 231011        | TRAFFIC SIGNS                   | N    |
| 1109   | M-R SIGN COMPANY INC             |      | 741.50    | 1 Transactions                 |               |                                 |      |
| 14006  | VAULT HEALTH                     |      |           |                                |               |                                 |      |
|        | 10-320-000-0000-6294             |      | 537.35    | 5/5 4-BR ALHL/5-DRUG SCREENS   | FL00711379    | DRUG & ALCOHOL TESTING          | Y    |
| 14006  | VAULT HEALTH                     |      | 537.35    | 1 Transactions                 |               |                                 |      |
| 1065   | WHEEL HERALD                     |      |           |                                |               |                                 |      |
|        | 10-320-000-0000-6241             |      | 97.75     | 4/6 ADV FOR BIDS CP-02-26 STRP | 27071         | ADVERTISING & LEGAL NOTICES     | N    |
| 1065   | WHEEL HERALD                     |      | 97.75     | 1 Transactions                 |               |                                 |      |

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| No.    | Account/Formula                   | Accr | Service Dates                   | Paid On Bhf #                | On Behalf of Name           |                                     |
| 320    | DEPT Total:                       |      | 22,321.10                       | HIGHWAY MAINTENANCE          | 6 Vendors                   | 8 Transactions                      |
| 330    | DEPT                              |      | HIGHWAY ENGINEERING             |                              |                             |                                     |
| 1065   | WHEEL HERALD                      |      |                                 |                              |                             |                                     |
|        | 10-330-000-0000-6241              |      | 97.75                           | 4/6 ADV FOR BIDS 051-030-004 | 27071                       | ADVERTISING & LEGAL NOTICES N       |
|        | 10-330-000-0000-6241              |      | 287.50                          | 4/6 ADV FOR BIDS-MLLG/BTMNS  | 27071                       | ADVERTISING & LEGAL NOTICES N       |
| 1065   | WHEEL HERALD                      |      | 385.25                          |                              |                             | 2 Transactions                      |
| 2162   | WIDSETH SMITH NOLTING & ASSOC     |      |                                 |                              |                             |                                     |
|        | 10-330-000-0000-6265              |      | 522.50                          | 4/21 CONST ADMIN PHASE 2     | 244724                      | CONSULTING ENGINEERS N              |
| 2162   | WIDSETH SMITH NOLTING & ASSOC     |      | 522.50                          |                              |                             | 1 Transactions                      |
| 330    | DEPT Total:                       |      | 907.75                          | HIGHWAY ENGINEERING          | 2 Vendors                   | 3 Transactions                      |
| 340    | DEPT                              |      | HIGHWAY MAINTENANCE-SHOP & BLDG |                              |                             |                                     |
| 13539  | B & K DESIGNS LLC                 |      |                                 |                              |                             |                                     |
|        | 10-340-000-0000-6562              |      | 30.00                           | 4/29 DECAL #731              | 2508                        | AUTO & EQUIPMENT REPAIRS & SUPPLY   |
| 13539  | B & K DESIGNS LLC                 |      | 30.00                           |                              |                             | 1 Transactions                      |
| 14457  | CRAFCO INC                        |      |                                 |                              |                             |                                     |
|        | 10-340-000-0000-6562              |      | 1,174.06                        | 4/27 ACTUATOR #814           | 9403708227                  | AUTO & EQUIPMENT REPAIRS & SUPPLY N |
| 14457  | CRAFCO INC                        |      | 1,174.06                        |                              |                             | 1 Transactions                      |
| 14471  | DAKOTA ALIGNMENT AND FRAME SERVIC |      |                                 |                              |                             |                                     |
|        | 10-340-000-0000-6260              |      | 672.38                          | 5/7 ALIGN #68                | 14405                       | PROFESSIONAL & TECHNICAL FEES I N   |
| 14471  | DAKOTA ALIGNMENT AND FRAME SERVIC |      | 672.38                          |                              |                             | 1 Transactions                      |
| 12054  | ETTERMAN ENTERPRISES              |      |                                 |                              |                             |                                     |
|        | 10-340-000-0000-6557              |      | 52.24                           | 4/30 SOLDERING TIP           | 359403                      | SHOP MATERIALS N                    |
| 12054  | ETTERMAN ENTERPRISES              |      | 52.24                           |                              |                             | 1 Transactions                      |
| 1183   | J B DISTRIBUTING CO INC/          |      |                                 |                              |                             |                                     |
|        | 10-340-000-0000-6561              |      | 276.00                          | 4/21 SPRAY LUBRICANT         | 908675                      | OIL-GREASE-ANTIFREEZE-WINDSHIE N    |
| 1183   | J B DISTRIBUTING CO INC/          |      | 276.00                          |                              |                             | 1 Transactions                      |
| 14504  | LIPINSKI SMALL ENGINE & HARDWARE  |      |                                 |                              |                             |                                     |
|        | 10-340-000-0000-6260              |      | 343.00                          | 4/8 REPAIR #814              | 346816                      | PROFESSIONAL & TECHNICAL FEES I Y   |
|        | 10-340-000-0000-6562              |      | 119.91                          | 4/8 PUMP/SEAL/SAE #814       | 346816                      | AUTO & EQUIPMENT REPAIRS & SUPPLY   |

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10 ROAD AND BRIDGE

## \*\*\*\* Murray County \*\*\*\*



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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           |                                   |
| 14504  | LIPINSKI SMALL ENGINE & HARDWARE |      | 462.91              | 2 Transactions                  |                             |                                   |
| 14405  | NAC MECHANICAL AND ELECTRICAL    |      |                     |                                 |                             |                                   |
|        | 10-340-000-0000-6304             |      | 2,675.00            | 5/1 TEMP CONTROL INTERFACE      | 40026144                    | BUILDING REPAIRS N                |
| 14405  | NAC MECHANICAL AND ELECTRICAL    |      | 2,675.00            | 1 Transactions                  |                             |                                   |
| 2312   | TEXAS REFINERY CORPORATION       |      |                     |                                 |                             |                                   |
|        | 10-340-000-0000-6561             |      | 704.40              | 5/6 (24 GAL) SUPER BIG RED      | 315341                      | OIL-GREASE-ANTIFREEZE-WINDSHIE N  |
| 2312   | TEXAS REFINERY CORPORATION       |      | 704.40              | 1 Transactions                  |                             |                                   |
| 12900  | TRANSOURCE TRUCK & EQUIPMENT INC |      |                     |                                 |                             |                                   |
|        | 10-340-000-0000-6562             |      | 1,522.00            | 5/6 (75) 8X26 WAFERS            | 41P71679                    | AUTO & EQUIPMENT REPAIRS & SUP N  |
|        | 10-340-000-0000-6562             |      | 3,143.16            | 5/4 (4) 96" DOUBLE MATT         | 41P72552                    | AUTO & EQUIPMENT REPAIRS & SUP N  |
|        | 10-340-000-0000-6562             |      | 1,404.92-           | 5/4 RETURN (2)10"X96" BROOMS    | 41P72569                    | AUTO & EQUIPMENT REPAIRS & SUP N  |
|        | 10-340-000-0000-6562             |      | 1,404.92-           | 5/6 RET (2) 10X96" POLY BROOMS  | 41P72644                    | AUTO & EQUIPMENT REPAIRS & SUP N  |
| 12900  | TRANSOURCE TRUCK & EQUIPMENT INC |      | 1,855.32            | 4 Transactions                  |                             |                                   |
| 13519  | TRUCK CENTER COMPANIES EAST LLC  |      |                     |                                 |                             |                                   |
|        | 10-340-000-0000-6562             |      | 115.86              | 4/27 AIR PRMY #323              | XA305169650:01              | AUTO & EQUIPMENT REPAIRS & SUP Y  |
| 13519  | TRUCK CENTER COMPANIES EAST LLC  |      | 115.86              | 1 Transactions                  |                             |                                   |
| 14339  | VESTIS GROUP INC                 |      |                     |                                 |                             |                                   |
|        | 10-340-000-0000-6359             |      | 115.90              | 4/6 LAUNDRY                     | 2560482104                  | LAUNDRY SERVICE N                 |
|        | 10-340-000-0000-6359             |      | 147.02              | 4/13 LAUNDRY                    | 2560484122                  | LAUNDRY SERVICE N                 |
|        | 10-340-000-0000-6359             |      | 115.90              | 4/20 LAUNDRY                    | 2560486175                  | LAUNDRY SERVICE N                 |
|        | 10-340-000-0000-6359             |      | 164.97              | 4/27 LAUNDRY                    | 2560488175                  | LAUNDRY SERVICE N                 |
| 14339  | VESTIS GROUP INC                 |      | 543.79              | 4 Transactions                  |                             |                                   |
| 1124   | ZIEGLER INC                      |      |                     |                                 |                             |                                   |
|        | 10-340-000-0000-6562             |      | 108.20              | 4/29 ELEMENT #3                 | IN002395458                 | AUTO & EQUIPMENT REPAIRS & SUP N  |
|        | 10-340-000-0000-6260             |      | 4,753.60            | 4/28 LABOR/MILEAGE #1           | SI000789844                 | PROFESSIONAL & TECHNICAL FEES I N |
|        | 10-340-000-0000-6562             |      | 672.67              | 4/28 PARTS #1                   | SI000789844                 | AUTO & EQUIPMENT REPAIRS & SUP N  |
| 1124   | ZIEGLER INC                      |      | 5,534.47            | 3 Transactions                  |                             |                                   |
| 340    | DEPT Total:                      |      | 14,096.43           | HIGHWAY MAINTENANCE-SHOP & BLDC | 12 Vendors                  | 21 Transactions                   |
| 10     | Fund Total:                      |      | 38,321.13           | ROAD AND BRIDGE                 |                             | 35 Transactions                   |



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18 EDA

# \*\*\*\* Murray County \*\*\*\*



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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           |      |
| 881 | DEPT        |                               |      |        | EDA - OPERATIONS               |               |                             |      |
|     | 13173       | ABOVE THE FOLD PUBLISHING LLC |      |        |                                |               |                             |      |
|     |             | 18-881-000-0000-6241          |      | 189.50 | 4/10 SHETEK 26 VISITOR'S GUIDE | 27960         | ADVERTISING & LEGAL NOTICES | N    |
|     | 13173       | ABOVE THE FOLD PUBLISHING LLC |      | 189.50 | 1 Transactions                 |               |                             |      |
|     | 1065        | WHEEL HERALD                  |      |        |                                |               |                             |      |
|     |             | 18-881-000-0000-6241          |      | 57.50  | 4/6 TAX ABATEMENT-KOTTKE       | 27071         | ADVERTISING & LEGAL NOTICES | N    |
|     | 1065        | WHEEL HERALD                  |      | 57.50  | 1 Transactions                 |               |                             |      |
| 881 | DEPT Total: |                               |      | 247.00 | EDA - OPERATIONS               | 2 Vendors     | 2 Transactions              |      |
| 18  | Fund Total: |                               |      | 247.00 | EDA                            |               | 2 Transactions              |      |

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21 DITCH

# \*\*\*\* Murray County \*\*\*\*



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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             |      |
| 867 | DEPT        |                            |      |        | DITCH INSPECTOR     |               |                               |      |
|     | 1269        | MURRAY COUNTY HIGHWAY DEPT |      |        |                     |               |                               |      |
|     |             | 21-867-000-0000-6391       |      | 30.82  | 4/8 (8) QTS OIL     |               | INTERDEPARTMENTAL - HWY CHARG | N    |
|     |             | 21-867-000-0000-6391       |      | 41.91  | 4/30 21.06 GALS GAS |               | INTERDEPARTMENTAL - HWY CHARG | N    |
|     | 1269        | MURRAY COUNTY HIGHWAY DEPT |      | 72.73  | 2 Transactions      |               |                               |      |
| 867 | DEPT Total: |                            |      | 72.73  | DITCH INSPECTOR     | 1 Vendors     | 2 Transactions                |      |
| 21  | Fund Total: |                            |      | 72.73  | DITCH               |               | 2 Transactions                |      |

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31 SELF INSURANCE

# \*\*\*\* Murray County \*\*\*\*



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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           |      |
| 149 | DEPT        |                          |      |        | OTHER GENERAL GOVERNMENT   |               |                             |      |
|     | 14586       | MCNEIL/KENNEDY           |      |        |                            |               |                             |      |
|     |             | 31-149-000-0000-6186     |      | 50.00  | 5/4 HOSP WLNS-FITNESS REG  |               | WELLNESS INITIATIVE         | Y    |
|     | 14586       | MCNEIL/KENNEDY           |      | 50.00  | 1 Transactions             |               |                             |      |
|     | 14488       | SLAYTON COUNTRY CLUB INC |      |        |                            |               |                             |      |
|     |             | 31-149-000-0000-6186     |      | 120.00 | 5/5 CTY WLNS-(5) GIFT CERT |               | WELLNESS INITIATIVE         | N    |
|     | 14488       | SLAYTON COUNTRY CLUB INC |      | 120.00 | 1 Transactions             |               |                             |      |
| 149 | DEPT Total: |                          |      | 170.00 | OTHER GENERAL GOVERNMENT   | 2 Vendors     | 2 Transactions              |      |
| 31  | Fund Total: |                          |      | 170.00 | SELF INSURANCE             |               | 2 Transactions              |      |

## \*\*\*\* Murray County \*\*\*\*



Audit List for Board

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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               |      |
| 890    | DEPT                 |          | CONGREGATE HOUSING FACILITY    |                 |                                 |      |
| 13216  | ALMICH'S MARKET      |          |                                |                 |                                 |      |
|        | 55-890-000-0000-6412 |          | 4/3 AP PLAT FRESH              |                 | CUSTODIAL/CLEANING SUPPLIES     | N    |
|        | 55-890-000-0000-6412 |          | 4/10 SOFTSOAP HAND SOAP        |                 | CUSTODIAL/CLEANING SUPPLIES     | N    |
|        | 55-890-000-0000-6412 |          | 4/17 XTRA DTRGNT/LMFRSH/AP PLT |                 | CUSTODIAL/CLEANING SUPPLIES     | N    |
|        | 55-890-000-0000-6460 |          | 4/10 SODA/CHEX MIX             |                 | RECREATION/ACTIVITY SUPPLIES    | N    |
|        | 55-890-000-0000-6460 |          | 4/17 FRT SNK/CHPS/SNK CKE/BR   |                 | RECREATION/ACTIVITY SUPPLIES    | N    |
|        | 55-890-000-0000-6460 |          | 4/23 GLZD DNTS/SNCK CAKES      |                 | RECREATION/ACTIVITY SUPPLIES    | N    |
|        | 55-890-000-0000-6478 |          | 4/3 SPARKEL PAPER TOWELS       |                 | OTHER OPERATING SUPPLIES        | N    |
|        | 55-890-000-0000-6478 |          | 4/10 NAPKINS                   |                 | OTHER OPERATING SUPPLIES        | N    |
|        | 55-890-000-0000-6478 |          | 4/17 NAPKINS                   |                 | OTHER OPERATING SUPPLIES        | N    |
|        | 55-890-000-0000-6411 |          | 4/3 MILK                       | MEALS           | FOOD & BEVERAGES                | N    |
|        | 55-890-000-0000-6411 |          | 4/10 MILK/JUICE                | MEALS           | FOOD & BEVERAGES                | N    |
|        | 55-890-000-0000-6411 |          | 4/17 MILK                      | MEALS           | FOOD & BEVERAGES                | N    |
|        | 55-890-000-0000-6411 |          | 4/23 MILK/JUICE                | MEALS           | FOOD & BEVERAGES                | N    |
| 13216  | ALMICH'S MARKET      | 213.95   | 13 Transactions                |                 |                                 |      |
| 14356  | C & L SEALCOATING    |          |                                |                 |                                 |      |
|        | 55-890-000-0000-6260 | 800.00   | 5/6 PRKG STALLS/CURBS-PAINT    | SUNRISE TERRACE | PROFESSIONAL & TECHNICAL FEES I | N    |
| 14356  | C & L SEALCOATING    | 800.00   | 1 Transactions                 |                 |                                 |      |
| 14587  | PEAK PAINT LLC       |          |                                |                 |                                 |      |
|        | 55-890-000-0000-6260 | 2,695.00 | 5/4 RMV WLPR/PREP/PAINT-DNG RM | 26010           | PROFESSIONAL & TECHNICAL FEES I | Y    |
| 14587  | PEAK PAINT LLC       | 2,695.00 | 1 Transactions                 |                 |                                 |      |
| 890    | DEPT Total:          | 3,708.95 | CONGREGATE HOUSING FACILITY    | 3 Vendors       | 15 Transactions                 |      |
| 55     | Fund Total:          | 3,708.95 | SUNRISE TERRACE HOUSING        |                 | 15 Transactions                 |      |

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\*\*\*\* Murray County \*\*\*\*



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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               |
| 392    | DEPT                          |      |                     | SAWS-OPERATIONS               |                             |                                 |
| 13060  | COUNTIES PROVIDING TECHNOLOGY |      |                     |                               |                             |                                 |
|        | 92-392-000-0000-6342          |      | 174.00              | 05/26 SEWER                   | 3674                        | SERVICE AGREEMENTS              |
| 13060  | COUNTIES PROVIDING TECHNOLOGY |      | 174.00              | 1 Transactions                |                             | N                               |
| 14585  | RCN TECHNOLOGIES              |      |                     |                               |                             |                                 |
|        | 92-392-000-0000-6260          |      | 3,220.00            | 4/29 RTECH INSTLL/LCNSE/ANTNA | INV-46794                   | PROFESSIONAL & TECHNICAL FEES I |
| 14585  | RCN TECHNOLOGIES              |      | 3,220.00            | 1 Transactions                |                             | Y                               |
| 392    | DEPT Total:                   |      | 3,394.00            | SAWS-OPERATIONS               | 2 Vendors                   | 2 Transactions                  |
| 92     | Fund Total:                   |      | 3,394.00            | SAWS (NEW)                    |                             | 2 Transactions                  |
|        | Final Total:                  |      | 101,738.37          | 105 Vendors                   | 191 Transactions            |                                 |

# \*\*\*\* Murray County \*\*\*\*

Audit List for Board

COMMISSIONER'S VOUCHERS ENTRIES



## Recap by Fund

| <u>Fund</u> | <u>AMOUNT</u> | <u>Name</u>             |                    |
|-------------|---------------|-------------------------|--------------------|
| 1           | 55,824.56     | GENERAL                 |                    |
| 10          | 38,321.13     | ROAD AND BRIDGE         |                    |
| 18          | 247.00        | EDA                     |                    |
| 21          | 72.73         | DITCH                   |                    |
| 31          | 170.00        | SELF INSURANCE          |                    |
| 55          | 3,708.95      | SUNRISE TERRACE HOUSING |                    |
| 92          | 3,394.00      | SAWS (NEW)              |                    |
| All Funds   | 101,738.37    | Total                   | Approved by, ..... |
|             |               |                         | .....              |
|             |               |                         | .....              |

## **MURRAY COUNTY**

### **REQUEST TO BE ON THE BOARD AGENDA (RBA)**

|                                                                    |                                              |
|--------------------------------------------------------------------|----------------------------------------------|
| <b>Requested Board Date:</b> 5/19/2026                             | <b>Item: PowerOn Midwest Project Updates</b> |
| <b>Originating Department:</b> Administration                      | <b>Presenter:</b> Natalie Loy                |
| <b>Requested Agenda Placement:</b> Regular Agenda                  | <b>Amount of Time Needed:</b><br>15 min      |
| <b>If requesting to expend funds, is the expenditure budgeted?</b> | <b>Attending Meeting:</b><br>In Person       |

Present: Natalie Loy, HDR Strategic Communications Assistant

PowerOn Midwest is multi-state initiative to develop a series of proposed electric transmission projects anchored by a 765 kV backbone transmission line connecting eastern South Dakota and southern Minnesota. The projects will enhance grid reliability in the Upper Midwest to meet the growing and changing energy needs in the coming decades. The project and is being developed by Great River Energy, ITC Midwest, Otter Tail Power Company and Xcel Energy.

#### **Board Action Requested**

N/A

#### **Supporting Documents**

1. Murray County Routing Presentation\_PowerOn\_May 2026



# Murray County

May 2026



# Utility team

Great River Energy | ITC Midwest | Xcel Energy



# Project overview

# PowerOn Midwest

Electricity use is growing throughout the Upper Midwest and **demand is expected to increase significantly** over the next two decades.

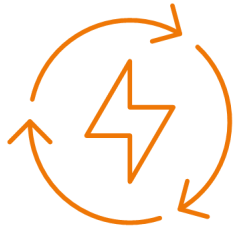
This increase in electric use, combined with the changing ways electricity is generated, requires new long-term solutions to meet the needs of our communities, states, and region to ensure we can continue delivering the reliable service you need to power your daily lives.

## PowerOn Midwest—tomorrow's reliability starts today.

---



# Project benefits



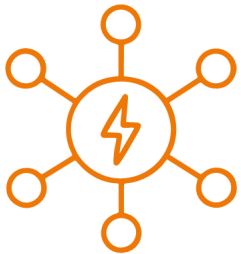
Continued electric  
reliability

---

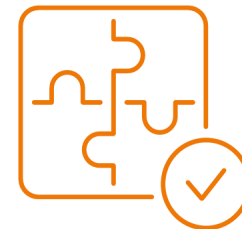


Customer and  
economic benefits

---

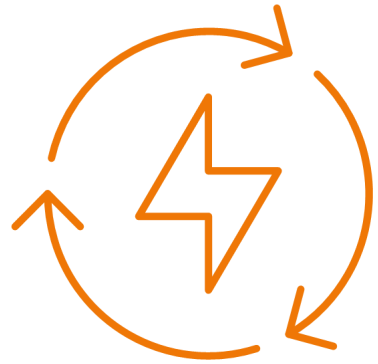


Prepares the grid for  
future growth



Access to new  
generation

# Project benefits



## Continued electric reliability

***We know our customers and cooperative members expect:***

- Consistent power delivery in any season, under any conditions.
- Access to cost-effective generation such as wind and solar.
- A grid that enables new technologies and supports technologies that reduce emissions.

# Project benefits



## Customer and economic benefits

- Enabling cost-efficient generation and improving reliability compared to other more expensive solutions.
- Between \$7 billion and \$25 billion in economic benefits.
- PowerOn Midwest will help our local communities and region can continue to grow.



# Economic Impact Report

Contracted with Strategic Economic Research, LLC  
to conduct a standardized economic impact  
analysis, including:



## **Economic activity**

generated in local and state economies



## **Tax revenues**

at the county and state level



## **Jobs created**

(direct, indirect, and induced)



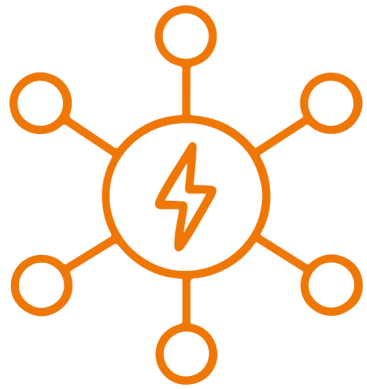
## **Labor income**

(payroll)

- Report to be finalized and published soon.
- Findings will be announced through a statewide press release and earned media.
- **PowerOnMidwest.com** will host the full report, executive summary, FAQs, and fact sheet — please share.



# Project benefits



## Prepares the grid for future growth

Electricity demand is expected to grow significantly over the coming decades.

***This growth is driven by:***

- New and expanded manufacturing.
- Expanded electrification of our homes and businesses.

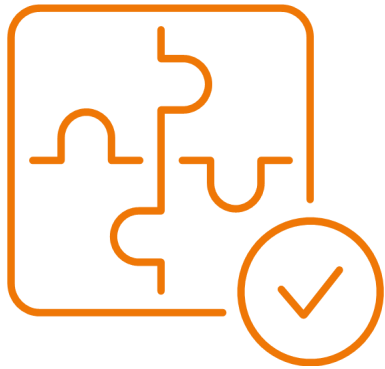
The current transmission system cannot handle this level of growth without significant upgrades.

PowerOn Midwest is the answer, a 765 kV backbone able to carry more power from where its generated to where it's needed.





# Project benefits



## Access to new generation

The way we generate power is changing.

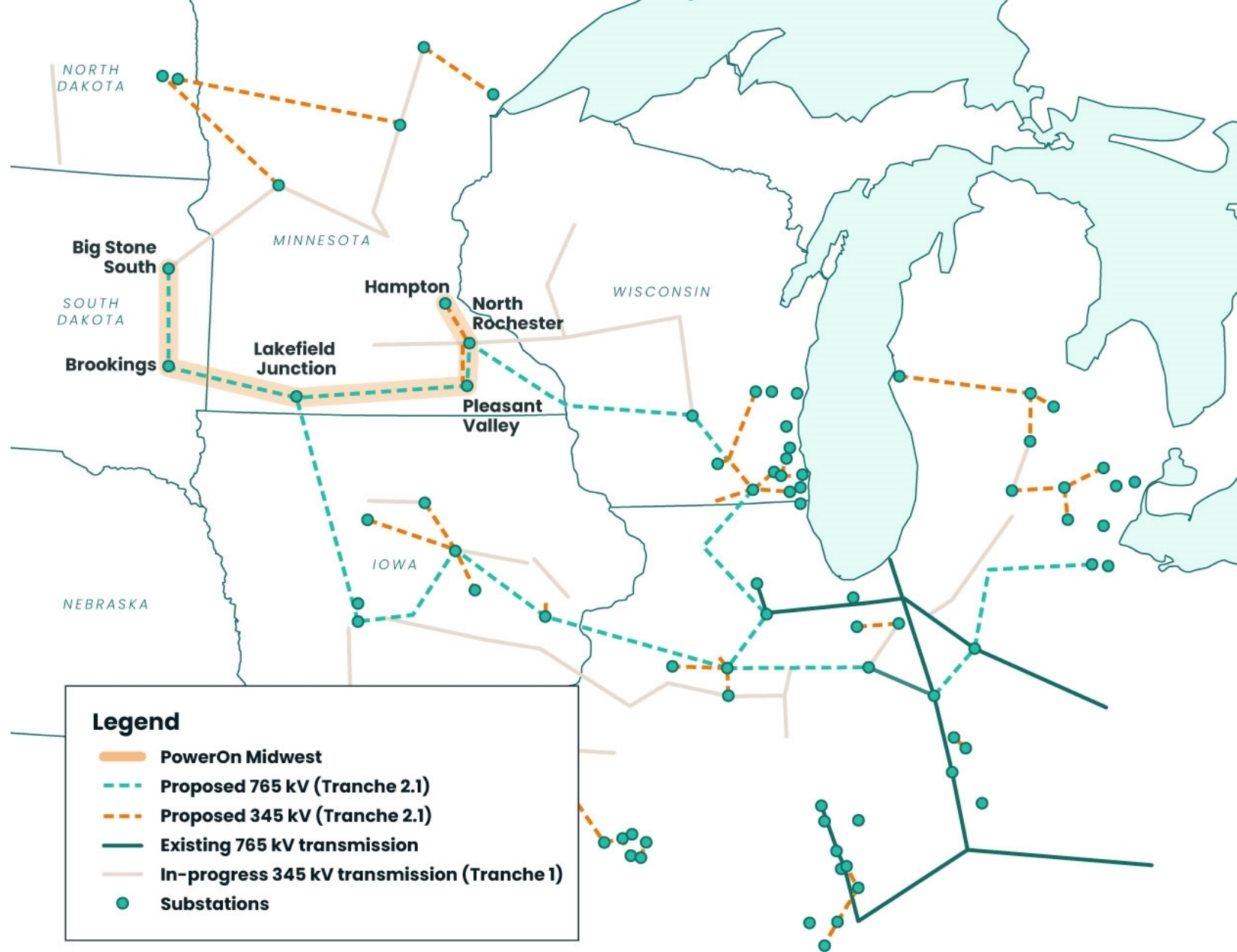
Over the past two decades, many coal plants have been retired across the Upper Midwest and this is expected to continue.

***Much of this energy generation will be replaced with:***

- Geographically dispersed renewable energy
- New, always-ready natural gas plants
- Other emerging technologies



# MISO Long-Range Transmission Plan Tranche 2.1



Proposed lines for illustrative purposes – routes have not been determined

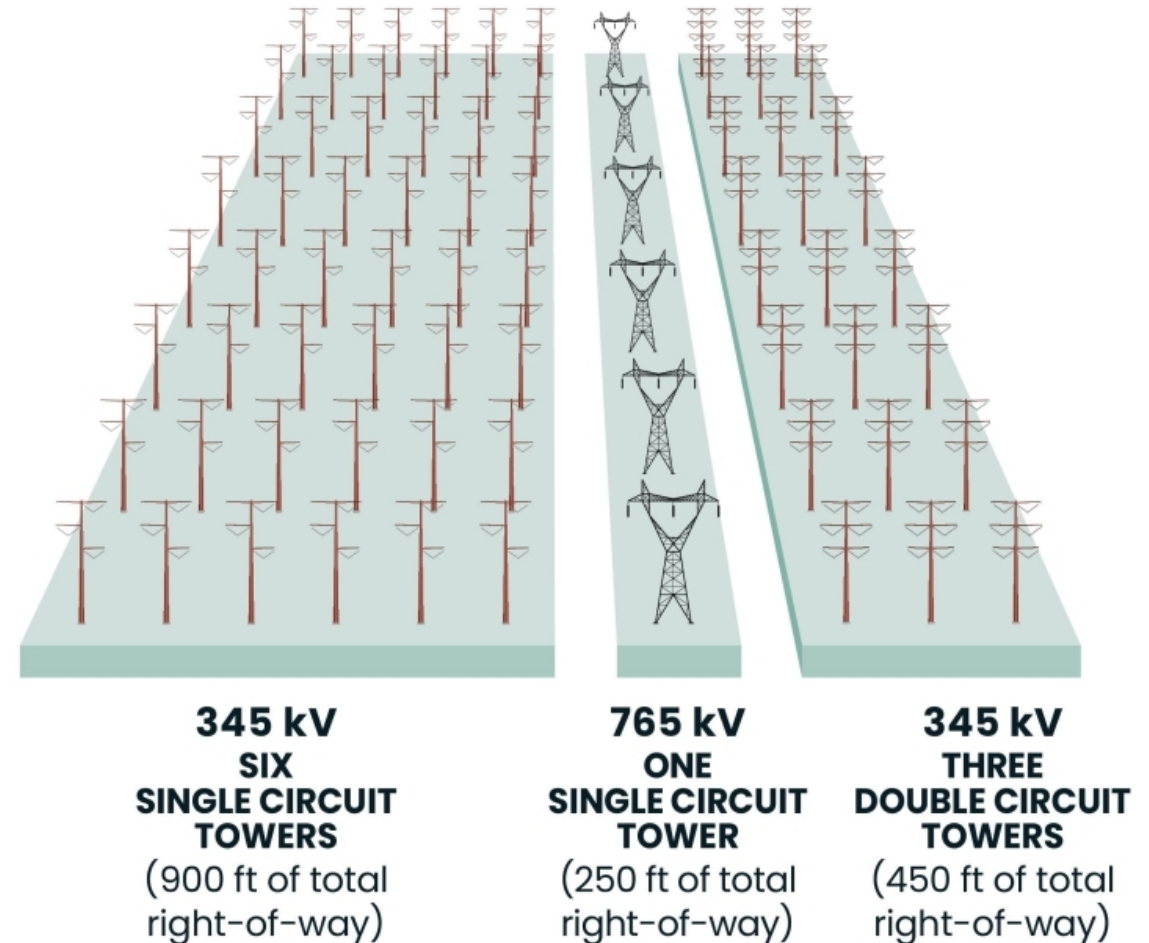
# Technology

**765 kV** was identified as the preferred solution for PowerOn Midwest, presenting several advantages:

- Efficiently carries power over long distances
- Fewer transmission lines needed to carry the same amount of power
- Fewer structures per mile reduces impact on communities and environment
- Resilient infrastructure that can consistently deliver power
- Provides backup power pathways

A 765 kV transmission line can carry as much power as:

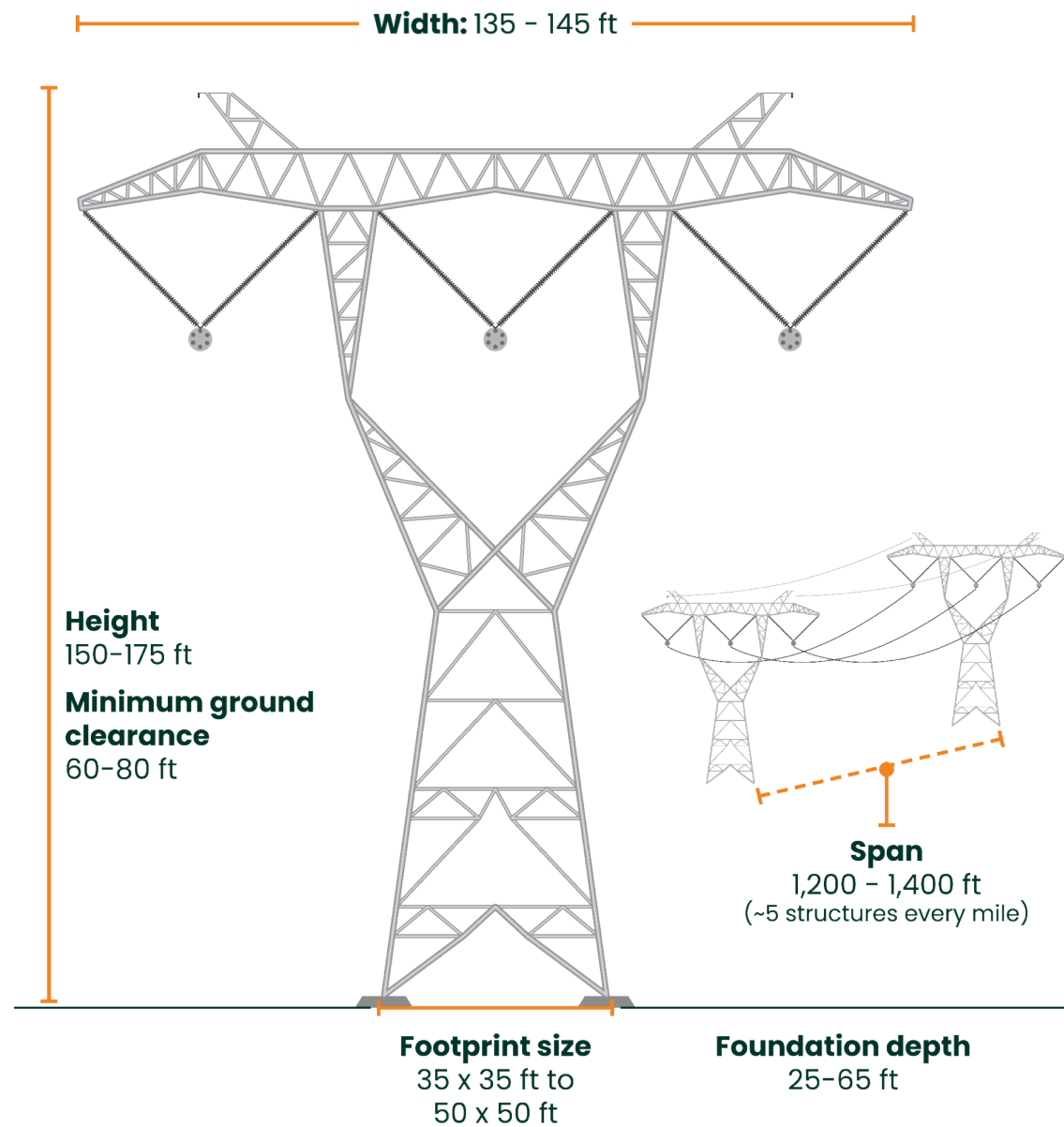
- Six single circuit 345 kV lines\*
- Or three double circuit 345 kV lines\*



\*Data source: MISO

# 765 kV Structure

- Typical structure shown



Right-of-way width: 250 ft (125 ft each side from the centerline)

# PowerOn Midwest permitting

Requires two approvals from the Minnesota Public Utilities Commission –  
Certificate of Need and Route Permits

## Certificate of Need

*(typically a 12-15-month process)*

## Route Permits

*(typically a 12-15-month process  
for each permit)*

*The South Dakota segment will require a South Dakota Facility Permit and county-level permits; typically a 12-18 month process.*

# Certificate of Need update

- PowerOn Midwest filed for a Certificate of Need on February 3, 2026
- 11 public information meetings April 21-23 & 28-30
- Upcoming Public Hearings Q4 2026

## Certificate of Need

*(typically a 12-15-month process)*

# Route development and permit activities

- Route development is underway with open houses coming up in June 2026 and Fall 2026
- We anticipate filing route permit applications in the first quarter of 2027
- We expect a PUC decision on a final Route mid-late 2028

## Route permits

*(typically a 12-15-month process for each permit)*



# Project timeline

- **2025**  
Project planning, initial stakeholder and public engagement
- **2026-2027**  
File PowerOn Midwest Certificate of Need application with the MPUC, Certificate of Need MPUC review process, route development, file Route Permit applications with MPUC
- **2027-2029**  
Route Permit MPUC review processes, engineering design, environmental surveys and permitting, easement acquisition
- **2030-2034**  
Ongoing easement acquisition, pre-construction activities, construction, restoration
- **2032-2034**  
Anticipated in-service (individual segment in-service dates will vary)

## SHORT-TERM SCHEDULE

- 1 **February** – CON filing
- 2 **April 2026** – CON scoping meetings
- 3 **June 2026** – Routing open houses, round 1
- 4 **Fall 2026** – Routing open houses, round 2
- 5 **Q4 2026** – MPUC public hearings
- 6 **February 2027** – Route permit application submittal





# Route development

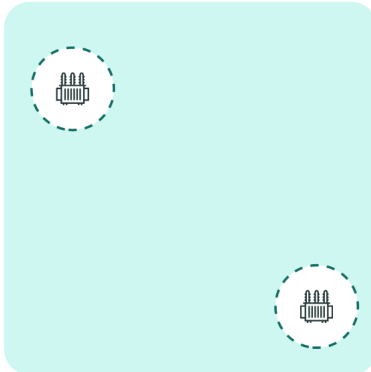
# Route development

- Routing open houses in June 2026

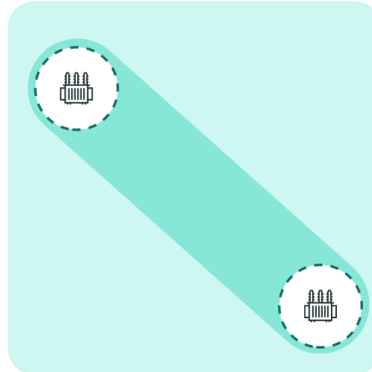


Opportunity for communities, stakeholders, and landowners to view route maps, provide feedback, and ask questions of utility staff

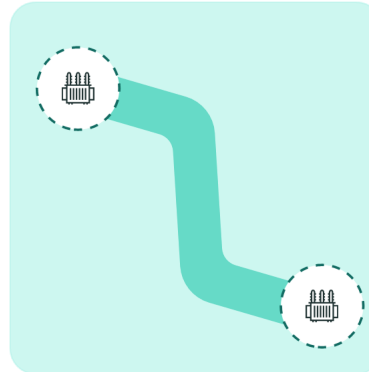
**Define study area**



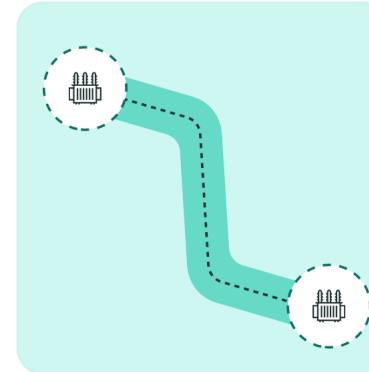
**Identify route corridors**



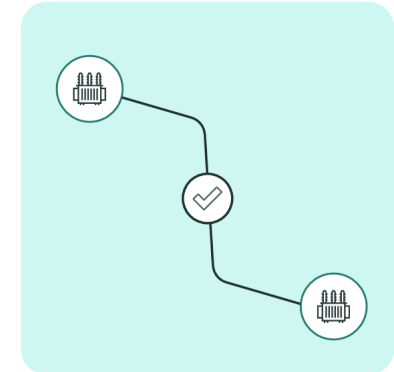
**Refine to preliminary routes**



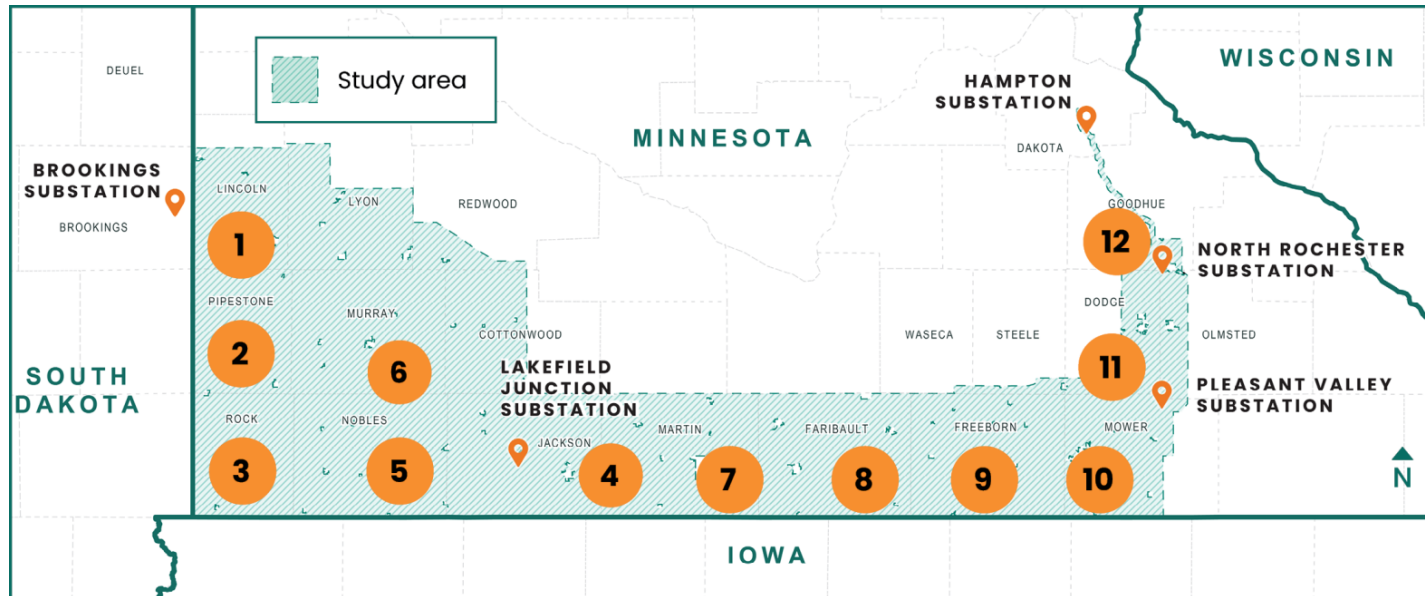
**Identify proposed route**



**MPUC determines final route**



# Upcoming routing open house schedule – week 1



**1. June 2, 2026 | 10 a.m. – 12 p.m.**

*Lake Benton Community Center*

114 Center St S, Lake Benton, MN 56149

**2. June 2, 2026 | 4 p.m. – 6 p.m.**

*St. Leo Catholic Church*

415 S Hiawatha Ave, Pipestone, MN 56164

**3. June 3, 2026 | 10 a.m. – 12 p.m.**

*Luverne Generations Events*

105 S Estey St, Luverne, MN 56156

**4. June 3, 2026 | 4 p.m. – 6 p.m.**

*Fox Lake Event Center*

730 125th St, Sherburn, MN 56171

**5. June 4, 2026 | 10 a.m. – 12 p.m.**

*Worthington Event Center*

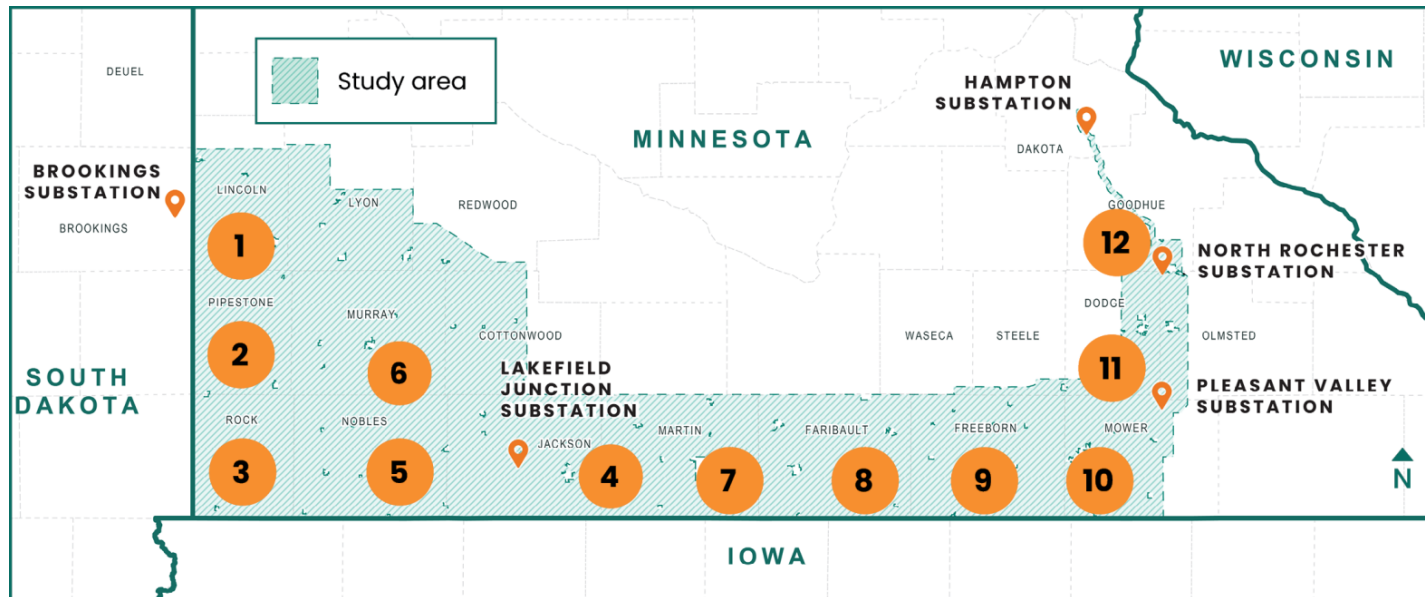
1447 Prairie Dr, Worthington, MN 56187

**6. June 4, 2026 | 4 p.m. – 6 p.m.**

*Fulda American Legion*

106 W Front St, Fulda MN 56131

# Upcoming routing open house schedule – week 2



**7. June 9, 2026 | 10 a.m. – 12 p.m.**

*Knights of Columbus*

920 E 10th St, Fairmont, MN 56031

**8. June 9, 2026 | 4 p.m. – 6 p.m.**

*Golden Bubble*

11575 State Highway 22, Wells, MN 56097

**9. June 10, 2026 | 10 a.m. – 12 p.m.**

*Wedgewood Cove Golf Club*

2200 W 9th St, Albert Lea, MN 56007

**10. June 10, 2026 | 4 p.m. – 6 p.m.**

*Doubletree*

1701 4th St NW, Austin, MN 55912

**11. June 11, 2026**

**10 a.m. – 12 p.m. | 4 p.m. – 6 p.m.**

*Events By Saker*

401 8th St SE, Kasson, MN 55944

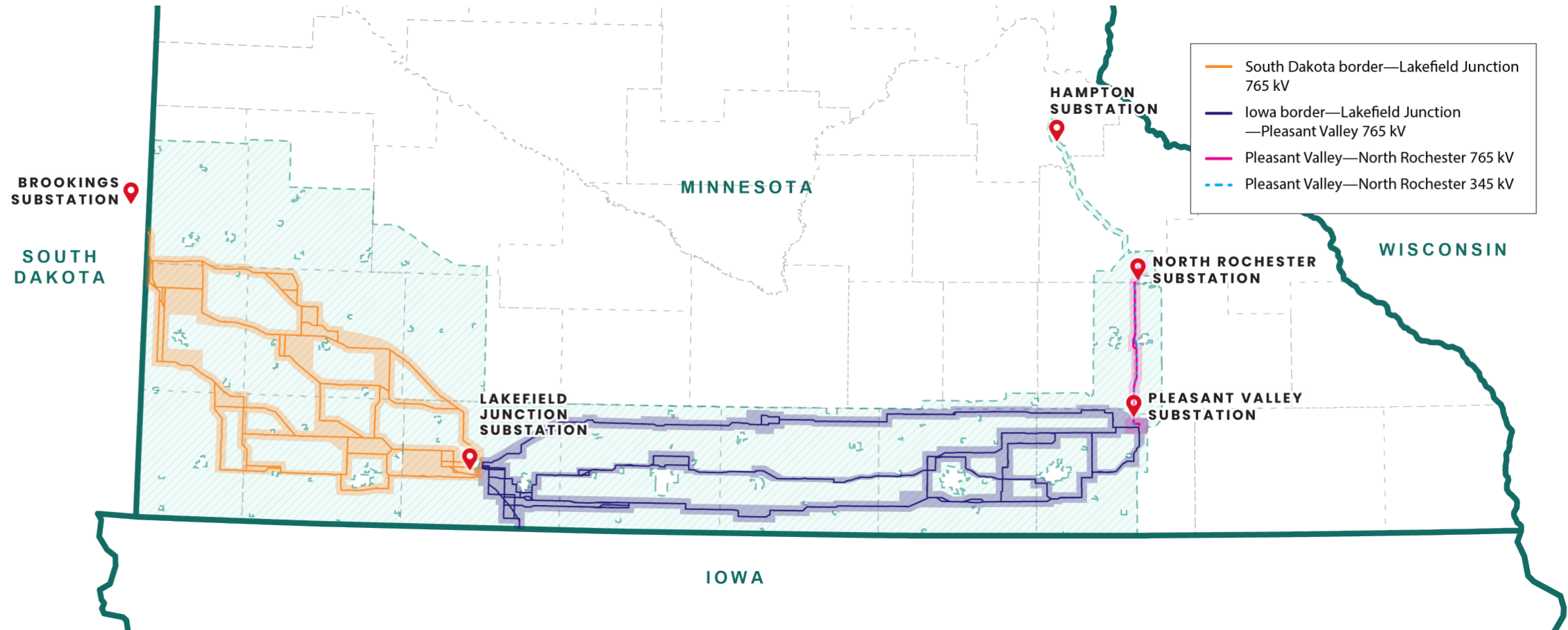
**12. June 12, 2026 | 10 a.m. – 12 p.m.**

*Zumbrota VFW*

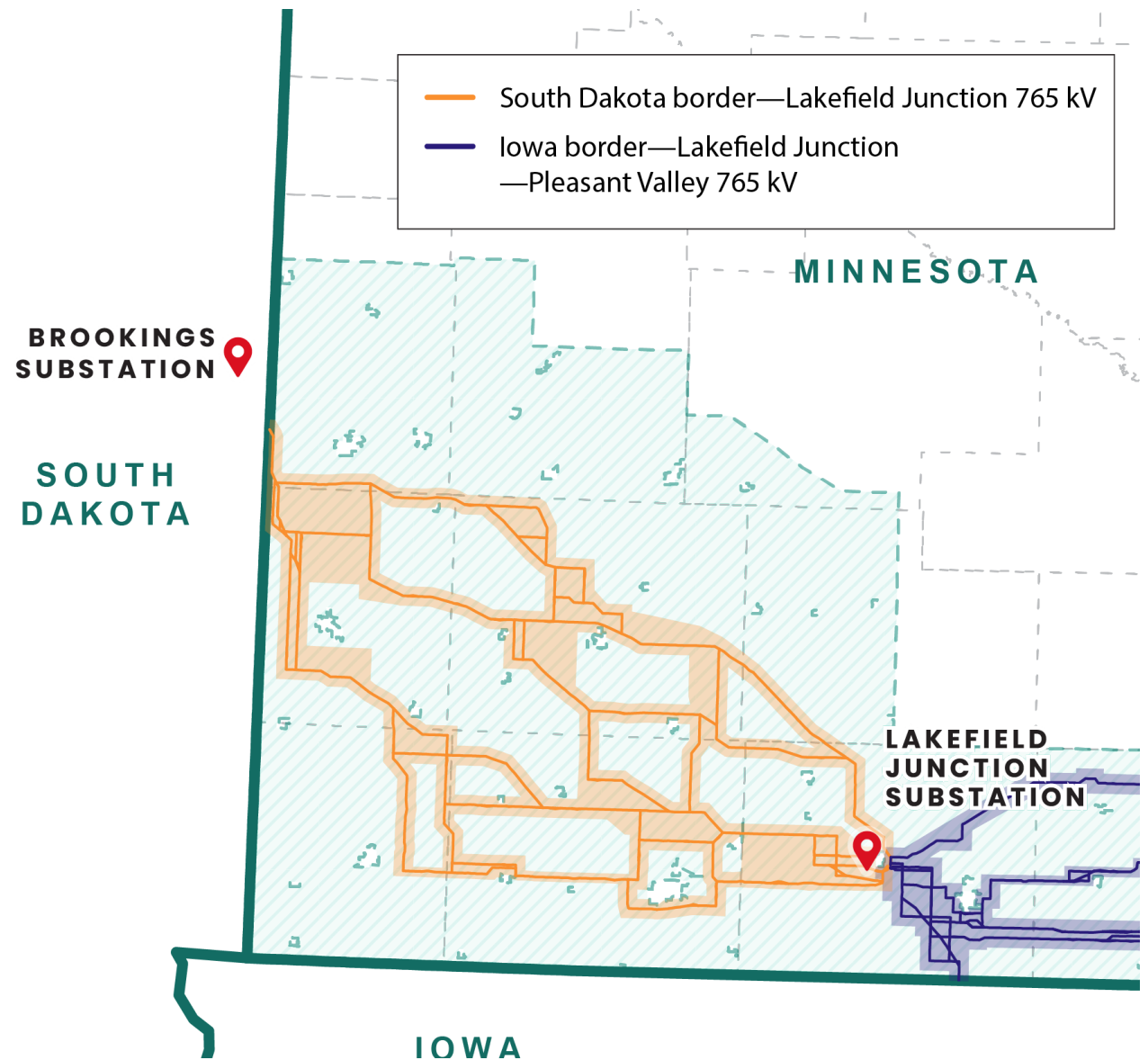
21 E 1st St, Zumbrota, MN 55992

# Route corridors

# Overview map



# South Dakota border - Lakefield Junction

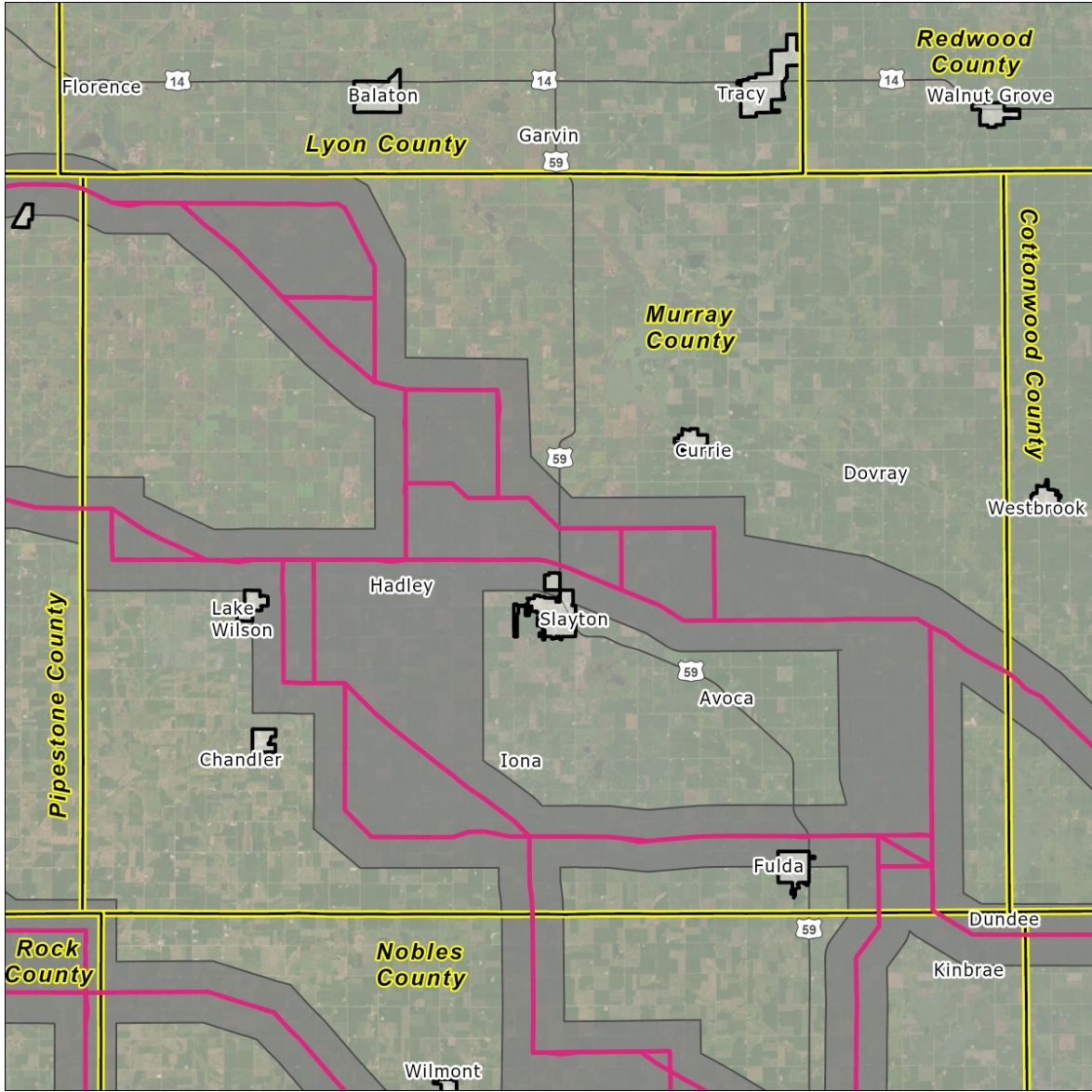




# Murray County

## Preliminary Route Options

-  South Dakota Border to Lakefield Junction 765kV
-  Preliminary Route Corridor
-  Notice Area
-  County Boundary
-  US Highway





Q&A

# Connect with us



## More information

For additional project information, please visit our website.



[PowerOnMidwest.com](https://PowerOnMidwest.com)



[Connect@PowerOnMidwest.com](mailto:Connect@PowerOnMidwest.com)



888-283-4678



# Thank You



## **MURRAY COUNTY**

### **REQUEST TO BE ON THE BOARD AGENDA (RBA)**

|                                                                    |                                                                            |
|--------------------------------------------------------------------|----------------------------------------------------------------------------|
| <b>Requested Board Date:</b> 5/19/2026                             | <b>Item:</b> 9:00 a.m. Set Bond Sale - County Ditch 41 and County Ditch 22 |
| <b>Originating Department:</b><br>Auditor/Treasurer                | <b>Presenter:</b> Heidi Winter, George Eilertson                           |
| <b>Requested Agenda Placement:</b> Regular Agenda                  | <b>Amount of Time Needed:</b><br>15 minutes                                |
| <b>If requesting to expend funds, is the expenditure budgeted?</b> | <b>Attending Meeting:</b><br>In Person<br>Remotely                         |

When the County Ditch 22 and County Ditch 41 improvement projects were approved, the drainage authority added reimbursement language allowing the county to reimburse the ditch fund with future bond proceeds. The county chose to wait and sell bonds for both projects at the same time to save on bond issuance costs. See amounts in Financing Plan.

#### **Board Action Requested**

1. Pass Resolution Setting Bond Sale for County Ditch 41 and County Ditch 22 Improvements  
(*see resolution*)
2. Approve Municipal Advisory Services Agreement with Northland Securities motion for consideration:

It was moved by \_\_\_\_, seconded by \_\_\_\_ and passed to approve a Municipal Advisory Services Agreement with Northland Securities for the \$3,035,000 G.O. Ditch Bonds, Series 2026A.

#### **Supporting Documents**

1. Auditor-Treasurer - 2026-05-19 Bond FinancePlan
2. Auditor-Treasurer - 2026-05-19 Bond MAAgreement
3. Auditor-Treasurer - 2026-05-19 Bond Set Sale Resolution

# **Finance Plan**

**Murray County, Minnesota**

**\$3,035,000**

**General Obligation Ditch Bonds, Series 2026A**

**May 19, 2026**



150 South 5th Street, Suite 3300

Minneapolis, MN 55402

612-851-5900 800-851-2920

[www.northlandsecurities.com](http://www.northlandsecurities.com)

Member FINRA and SIPC | Registered with SEC and MSRB

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## Executive Summary

The following is a summary of the recommended terms for the issuance of \$3,035,000 General Obligation Ditch Bonds, Series 2026A (the “Bonds” or “2026A Bonds”). Additional information on the proposed finance plan and issuing process can be found after the Executive Summary, in the Issue Overview and Attachment 2 – Related Considerations.

|                                |                                                                                                                                                                                                 |
|--------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Purpose</b>                 | Proceeds from the Bonds will be used to fund improvements to County Ditch 22, and County Ditch 41 and to pay the costs of issuance of the Bonds.                                                |
| <b>Security</b>                | The Bonds will be a general obligation of the County. The County will pledge special assessments collected from benefitted properties for payment of the Bonds.                                 |
| <b>Repayment Term</b>          | The Bonds will mature annually each February 1 in the years 2028 - 2042. Interest on the Bonds will be payable on February 1, 2027 and semiannually thereafter on each August 1 and February 1. |
| <b>Estimated Interest Rate</b> | Average coupon: 3.57%<br>True interest cost (TIC): 3.73%                                                                                                                                        |
| <b>Prepayment Option</b>       | Bonds maturing on and after February 1, 2032 will be subject to redemption on February 1, 2031 and any day thereafter at a price of par plus accrued interest.                                  |
| <b>Rating</b>                  | A rating will be requested from Moody’s Ratings (Moody’s). The County’s general obligation debt is currently rated “Aa3” by Moody’s.                                                            |
| <b>Tax Status</b>              | The Bonds will be tax-exempt, bank qualified obligations.                                                                                                                                       |
| <b>Risk Factors</b>            | There are certain risks associated with all debt. Risk factors related to the Bonds are discussed in Attachment 3.                                                                              |
| <b>Type of Bond Sale</b>       | Public Sale – Competitive Bids                                                                                                                                                                  |
| <b>Proposals Received</b>      | Monday, June 22, 2026 @ 11:00 A.M.                                                                                                                                                              |
| <b>Council Consideration</b>   | Tuesday, June 23, 2026 @ 8:30 A.M.                                                                                                                                                              |

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## Issue Overview

### Purpose

Proceeds from the Bonds will be used to fund improvements to County Ditch 22, and County Ditch 41 and to pay the costs of issuance of the Bonds. The Bonds have been sized based on actual construction bids received by County staff on April 16, 2026. The table below contains the sources and uses of funds for the bond issue.

|                                       | County Ditch<br>41    | County<br>Ditch 22  | Issue<br>Summary      |
|---------------------------------------|-----------------------|---------------------|-----------------------|
| <b>Sources Of Funds</b>               |                       |                     |                       |
| Par Amount of Bonds                   | \$2,430,000.00        | \$605,000.00        | \$3,035,000.00        |
| <b>Total Sources</b>                  | <b>\$2,430,000.00</b> | <b>\$605,000.00</b> | <b>\$3,035,000.00</b> |
| <b>Uses Of Funds</b>                  |                       |                     |                       |
| Deposit to Project Construction Fund  | 2,347,981.70          | 587,353.00          | 2,935,334.70          |
| Costs of Issuance                     | 44,436.57             | 11,063.43           | 55,500.00             |
| Total Underwriter's Discount (1.400%) | 34,020.00             | 8,470.00            | 42,490.00             |
| Rounding Amount                       | 3,561.73              | (1,886.43)          | 1,675.30              |
| <b>Total Uses</b>                     | <b>\$2,430,000.00</b> | <b>\$605,000.00</b> | <b>\$3,035,000.00</b> |

### Authority

The Bonds will be issued pursuant to the authority of Minnesota Statutes, Chapter 475 and Section 103E.635.

Under Section 103E.635, counties may issue bonds to finance the cost of establishing and maintaining drainage systems. The bond issue may finance two or more drainage system projects. The total amount of the bond issue may not exceed the total cost to be assessed to pay for the drainage systems. The total cost to be assessed must be determined or estimated by the County Board when the bonds are issued. The bonds must be a general obligation of the County.

The term of the drainage bonds cannot exceed 23 years from the date of issuance. Principal maturities shall match the anticipated collection of assessments. The preliminary debt service structure illustrated in Attachment 1 shows these requirements will be met.

### Structure

The Bonds have been structured to result in relatively level annual debt service payments over the 15-year life of the Bonds.

The proposed structure for the bond issue and preliminary debt service projections are illustrated in Attachment 1.

### Security and Source of Repayment

The Bonds will be general obligations of the County. The finance plan relies on the following assumptions for the revenues used to pay debt service, as provided by County staff:

- Special Assessments. The County is expected to levy special assessments against benefited properties in the amount of \$3,035,000. The assessments will be payable over 15 years, and structured for level annual payments of principal and interest. The assessments will be levied in 2026 for initial payment in 2027.

### Plan Rationale

The Finance Plan recommended in this report is based on a variety of factors and information provided by the County related to the financed projects and County objectives, Northland's knowledge of the County and our experience in working with similar cities and projects. The



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issuance of General Obligation Ditch Bonds provides the best means of achieving the County's objectives and cost effective financing. The County has successfully issued and managed this type of debt for previous projects.

### **Issuing Process**

Northland will receive bids to purchase the Bonds on Monday, June 22, 2026 at 11:00 AM. Market conditions and the marketability of the Bonds support issuance through a competitive sale. This process has been chosen as it is intended to produce the lowest combination of interest expense and underwriting expense on the date and time set to receive bids.

**Municipal Advisor:** Northland Securities, Inc., Minneapolis, Minnesota

**Bond Counsel:** Fryberger, Buchanan, Smith & Frederick, P.A., Duluth, Minnesota

**Paying Agent:** Northland Bond Services, a division of First National Bank of Omaha, Minneapolis, Minnesota

## Attachment 1 – Preliminary Debt Service Schedule

### Combined

| Date         | Principal             | Coupon   | Interest            | Total P+I             | Fiscal Total |
|--------------|-----------------------|----------|---------------------|-----------------------|--------------|
| 07/22/2026   | -                     | -        | -                   | -                     | -            |
| 02/01/2027   | -                     | -        | 53,610.37           | 53,610.37             | 53,610.37    |
| 08/01/2027   | -                     | -        | 51,057.50           | 51,057.50             | -            |
| 02/01/2028   | 165,000.00            | 2.600%   | 51,057.50           | 216,057.50            | 267,115.00   |
| 08/01/2028   | -                     | -        | 48,912.50           | 48,912.50             | -            |
| 02/01/2029   | 170,000.00            | 2.650%   | 48,912.50           | 218,912.50            | 267,825.00   |
| 08/01/2029   | -                     | -        | 46,660.00           | 46,660.00             | -            |
| 02/01/2030   | 170,000.00            | 2.750%   | 46,660.00           | 216,660.00            | 263,320.00   |
| 08/01/2030   | -                     | -        | 44,322.50           | 44,322.50             | -            |
| 02/01/2031   | 175,000.00            | 2.850%   | 44,322.50           | 219,322.50            | 263,645.00   |
| 08/01/2031   | -                     | -        | 41,828.75           | 41,828.75             | -            |
| 02/01/2032   | 180,000.00            | 3.050%   | 41,828.75           | 221,828.75            | 263,657.50   |
| 08/01/2032   | -                     | -        | 39,083.75           | 39,083.75             | -            |
| 02/01/2033   | 185,000.00            | 3.150%   | 39,083.75           | 224,083.75            | 263,167.50   |
| 08/01/2033   | -                     | -        | 36,170.00           | 36,170.00             | -            |
| 02/01/2034   | 195,000.00            | 3.250%   | 36,170.00           | 231,170.00            | 267,340.00   |
| 08/01/2034   | -                     | -        | 33,001.25           | 33,001.25             | -            |
| 02/01/2035   | 200,000.00            | 3.350%   | 33,001.25           | 233,001.25            | 266,002.50   |
| 08/01/2035   | -                     | -        | 29,651.25           | 29,651.25             | -            |
| 02/01/2036   | 205,000.00            | 3.450%   | 29,651.25           | 234,651.25            | 264,302.50   |
| 08/01/2036   | -                     | -        | 26,115.00           | 26,115.00             | -            |
| 02/01/2037   | 210,000.00            | 3.550%   | 26,115.00           | 236,115.00            | 262,230.00   |
| 08/01/2037   | -                     | -        | 22,387.50           | 22,387.50             | -            |
| 02/01/2038   | 220,000.00            | 3.650%   | 22,387.50           | 242,387.50            | 264,775.00   |
| 08/01/2038   | -                     | -        | 18,372.50           | 18,372.50             | -            |
| 02/01/2039   | 225,000.00            | 3.750%   | 18,372.50           | 243,372.50            | 261,745.00   |
| 08/01/2039   | -                     | -        | 14,153.75           | 14,153.75             | -            |
| 02/01/2040   | 235,000.00            | 3.800%   | 14,153.75           | 249,153.75            | 263,307.50   |
| 08/01/2040   | -                     | -        | 9,688.75            | 9,688.75              | -            |
| 02/01/2041   | 245,000.00            | 3.850%   | 9,688.75            | 254,688.75            | 264,377.50   |
| 08/01/2041   | -                     | -        | 4,972.50            | 4,972.50              | -            |
| 02/01/2042   | 255,000.00            | 3.900%   | 4,972.50            | 259,972.50            | 264,945.00   |
| <b>Total</b> | <b>\$3,035,000.00</b> | <b>-</b> | <b>\$986,365.37</b> | <b>\$4,021,365.37</b> | <b>-</b>     |

### Yield Statistics

|                                   |             |
|-----------------------------------|-------------|
| Bond Year Dollars                 | \$27,658.38 |
| Average Life                      | 9.113 Years |
| Average Coupon                    | 3.5662448%  |
| Net Interest Cost (NIC)           | 3.7198692%  |
| True Interest Cost (TIC)          | 3.7334170%  |
| Bond Yield for Arbitrage Purposes | 3.4191862%  |
| All Inclusive Cost (AIC)          | 3.9842647%  |

### IRS Form 8038

|                           |             |
|---------------------------|-------------|
| Net Interest Cost         | 3.5662448%  |
| Weighted Average Maturity | 9.113 Years |

### Optional Redemption

|            |           |
|------------|-----------|
| 02/01/2031 | @100.000% |
|------------|-----------|

## County Ditch 41

| Date         | Principal             | Coupon   | Interest            | Total P+I             | Fiscal Total |
|--------------|-----------------------|----------|---------------------|-----------------------|--------------|
| 07/22/2026   | -                     | -        | -                   | -                     | -            |
| 02/01/2027   | -                     | -        | 42,941.06           | 42,941.06             | 42,941.06    |
| 08/01/2027   | -                     | -        | 40,896.25           | 40,896.25             | -            |
| 02/01/2028   | 130,000.00            | 2.600%   | 40,896.25           | 170,896.25            | 211,792.50   |
| 08/01/2028   | -                     | -        | 39,206.25           | 39,206.25             | -            |
| 02/01/2029   | 135,000.00            | 2.650%   | 39,206.25           | 174,206.25            | 213,412.50   |
| 08/01/2029   | -                     | -        | 37,417.50           | 37,417.50             | -            |
| 02/01/2030   | 135,000.00            | 2.750%   | 37,417.50           | 172,417.50            | 209,835.00   |
| 08/01/2030   | -                     | -        | 35,561.25           | 35,561.25             | -            |
| 02/01/2031   | 140,000.00            | 2.850%   | 35,561.25           | 175,561.25            | 211,122.50   |
| 08/01/2031   | -                     | -        | 33,566.25           | 33,566.25             | -            |
| 02/01/2032   | 145,000.00            | 3.050%   | 33,566.25           | 178,566.25            | 212,132.50   |
| 08/01/2032   | -                     | -        | 31,355.00           | 31,355.00             | -            |
| 02/01/2033   | 150,000.00            | 3.150%   | 31,355.00           | 181,355.00            | 212,710.00   |
| 08/01/2033   | -                     | -        | 28,992.50           | 28,992.50             | -            |
| 02/01/2034   | 155,000.00            | 3.250%   | 28,992.50           | 183,992.50            | 212,985.00   |
| 08/01/2034   | -                     | -        | 26,473.75           | 26,473.75             | -            |
| 02/01/2035   | 160,000.00            | 3.350%   | 26,473.75           | 186,473.75            | 212,947.50   |
| 08/01/2035   | -                     | -        | 23,793.75           | 23,793.75             | -            |
| 02/01/2036   | 165,000.00            | 3.450%   | 23,793.75           | 188,793.75            | 212,587.50   |
| 08/01/2036   | -                     | -        | 20,947.50           | 20,947.50             | -            |
| 02/01/2037   | 170,000.00            | 3.550%   | 20,947.50           | 190,947.50            | 211,895.00   |
| 08/01/2037   | -                     | -        | 17,930.00           | 17,930.00             | -            |
| 02/01/2038   | 175,000.00            | 3.650%   | 17,930.00           | 192,930.00            | 210,860.00   |
| 08/01/2038   | -                     | -        | 14,736.25           | 14,736.25             | -            |
| 02/01/2039   | 180,000.00            | 3.750%   | 14,736.25           | 194,736.25            | 209,472.50   |
| 08/01/2039   | -                     | -        | 11,361.25           | 11,361.25             | -            |
| 02/01/2040   | 190,000.00            | 3.800%   | 11,361.25           | 201,361.25            | 212,722.50   |
| 08/01/2040   | -                     | -        | 7,751.25            | 7,751.25              | -            |
| 02/01/2041   | 195,000.00            | 3.850%   | 7,751.25            | 202,751.25            | 210,502.50   |
| 08/01/2041   | -                     | -        | 3,997.50            | 3,997.50              | -            |
| 02/01/2042   | 205,000.00            | 3.900%   | 3,997.50            | 208,997.50            | 212,995.00   |
| <b>Total</b> | <b>\$2,430,000.00</b> | <b>-</b> | <b>\$790,913.56</b> | <b>\$3,220,913.56</b> | <b>-</b>     |

## County Ditch 22

| Date         | Principal           | Coupon   | Interest            | Total P+I           | Fiscal Total |
|--------------|---------------------|----------|---------------------|---------------------|--------------|
| 07/22/2026   | -                   | -        | -                   | -                   | -            |
| 02/01/2027   | -                   | -        | 10,669.31           | 10,669.31           | 10,669.31    |
| 08/01/2027   | -                   | -        | 10,161.25           | 10,161.25           | -            |
| 02/01/2028   | 35,000.00           | 2.600%   | 10,161.25           | 45,161.25           | 55,322.50    |
| 08/01/2028   | -                   | -        | 9,706.25            | 9,706.25            | -            |
| 02/01/2029   | 35,000.00           | 2.650%   | 9,706.25            | 44,706.25           | 54,412.50    |
| 08/01/2029   | -                   | -        | 9,242.50            | 9,242.50            | -            |
| 02/01/2030   | 35,000.00           | 2.750%   | 9,242.50            | 44,242.50           | 53,485.00    |
| 08/01/2030   | -                   | -        | 8,761.25            | 8,761.25            | -            |
| 02/01/2031   | 35,000.00           | 2.850%   | 8,761.25            | 43,761.25           | 52,522.50    |
| 08/01/2031   | -                   | -        | 8,262.50            | 8,262.50            | -            |
| 02/01/2032   | 35,000.00           | 3.050%   | 8,262.50            | 43,262.50           | 51,525.00    |
| 08/01/2032   | -                   | -        | 7,728.75            | 7,728.75            | -            |
| 02/01/2033   | 35,000.00           | 3.150%   | 7,728.75            | 42,728.75           | 50,457.50    |
| 08/01/2033   | -                   | -        | 7,177.50            | 7,177.50            | -            |
| 02/01/2034   | 40,000.00           | 3.250%   | 7,177.50            | 47,177.50           | 54,355.00    |
| 08/01/2034   | -                   | -        | 6,527.50            | 6,527.50            | -            |
| 02/01/2035   | 40,000.00           | 3.350%   | 6,527.50            | 46,527.50           | 53,055.00    |
| 08/01/2035   | -                   | -        | 5,857.50            | 5,857.50            | -            |
| 02/01/2036   | 40,000.00           | 3.450%   | 5,857.50            | 45,857.50           | 51,715.00    |
| 08/01/2036   | -                   | -        | 5,167.50            | 5,167.50            | -            |
| 02/01/2037   | 40,000.00           | 3.550%   | 5,167.50            | 45,167.50           | 50,335.00    |
| 08/01/2037   | -                   | -        | 4,457.50            | 4,457.50            | -            |
| 02/01/2038   | 45,000.00           | 3.650%   | 4,457.50            | 49,457.50           | 53,915.00    |
| 08/01/2038   | -                   | -        | 3,636.25            | 3,636.25            | -            |
| 02/01/2039   | 45,000.00           | 3.750%   | 3,636.25            | 48,636.25           | 52,272.50    |
| 08/01/2039   | -                   | -        | 2,792.50            | 2,792.50            | -            |
| 02/01/2040   | 45,000.00           | 3.800%   | 2,792.50            | 47,792.50           | 50,585.00    |
| 08/01/2040   | -                   | -        | 1,937.50            | 1,937.50            | -            |
| 02/01/2041   | 50,000.00           | 3.850%   | 1,937.50            | 51,937.50           | 53,875.00    |
| 08/01/2041   | -                   | -        | 975.00              | 975.00              | -            |
| 02/01/2042   | 50,000.00           | 3.900%   | 975.00              | 50,975.00           | 51,950.00    |
| <b>Total</b> | <b>\$605,000.00</b> | <b>-</b> | <b>\$195,451.81</b> | <b>\$800,451.81</b> | <b>-</b>     |

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## Attachment 2 – Related Considerations

### Bank Qualification

We understand the County (in combination with any subordinate taxing jurisdictions or debt issued in the County's name by 501(c)3 corporations) anticipates issuing \$10,000,000 or less in tax-exempt debt during this calendar year. Therefore the Bonds will be designated as "bank qualified" obligations pursuant to Federal Tax Law.

### Arbitrage Compliance

The Bonds are expected to qualify for the "small issuer" exemption related to arbitrage rebate.

The County should become familiar with the various Arbitrage Compliance requirements for this bond issue. The Resolution for the Bonds prepared by Bond Counsel explains the requirements in greater detail.

### Continuing Disclosure

Type: Full

Dissemination Agent: Northland Securities

The requirements for continuing disclosure are governed by SEC Rule 15c2-12. The primary requirements of Rule 15c2-12 actually fall on underwriters. The Rule sets forth due diligence needed prior to the underwriter's purchase of municipal securities. Part of this requirement is obtaining commitment from the issuer to provide continuing disclosure. The document describing the continuing disclosure commitments (the "Undertaking") is contained in the Official Statement that will be prepared to offer the Bonds to investors.

The County has more than \$10,000,000 of outstanding debt and is required to undertake "full" continuing disclosure. Full disclosure requires annual posting of the audit and a separate continuing disclosure report, as well as the reporting of certain "material events." Material events set forth in the Rule, including, but not limited to, bond rating changes, call notices, and issuance of "financial obligations" (such as PFA loans, leases, or bank placements) must be reported within ten business days of occurrence. The report contains annual financial information and operating data that "mirrors" material information presented in the Official Statement. The specific contents of the annual report will be described in the Undertaking that appears in the appendix of the Official Statement. Northland currently serves as dissemination agent for the County, assisting with the annual reporting. The information for the Bonds will be incorporated into our reporting.

### Premiums

In the current market environment, it is likely that bids received from underwriters will include premiums. A premium bid occurs when the purchaser pays the County an amount in excess of the par amount of a maturity in exchange for a higher coupon (interest rate). The use of premiums reflects the bidder's view on future market conditions, tax considerations for investors and other factors. Ultimately, the true interest cost ("TIC") calculation will determine the lowest bid, regardless of premium.

A premium bid produces additional funds that can be used in several ways:

- The premium means that the County needs less bond proceeds and can reduce the size of the issue by the amount of the premium.
- The premium can be deposited in the Construction Fund and used to pay additional project costs, rather than used to reduce the size of the issue.
- The premium can be deposited in the Debt Service Fund and used to pay principal and interest.

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Northland will work with County staff on the sale day to determine use of premium (if any).

**Rating**

A rating will be requested from Moody's Ratings ("Moody's"). The County's general obligation debt is currently rated "Aa3" by Moody's. The rating process will include a conference call with the rating analyst. Northland will assist County staff in preparing for and conducting the rating call.

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### Attachment 3 - Risk Factors

**Property Taxes:** Final levies will be set based on the results of sale. Levies should be reviewed annually and adjusted as needed. The debt service levy must be included in the preliminary levy for annual Truth in Taxation hearings. Future Legislative changes in the property tax system, including the imposition of levy limits and changes in calculation of property values, would affect plans for payment of debt service. Delinquent payment of property taxes would reduce revenues available to pay debt service.

**Special Assessments:** Special assessments for the financed project have not been levied at this time. This Finance Plan is based on the assumptions listed earlier in this report. Changes in the terms and timing for the actual assessments will alter the projected flow of funds for payment of debt service on the Bonds. Also, special assessments may be prepaid. It is likely that the income earned on the investment of prepaid assessments will be less than the interest paid if the assessments remained outstanding. Delinquencies in assessment collections would reduce revenues needed to pay debt service. The collection of deferred assessments (if any) have not been included in the revenue projections. Projected assessment income should be reviewed annually and adjusted as needed.

**General:** In addition to the risks described above, there are certain general risks associated with the issuance of bonds. These risks include, but are not limited to:

- Failure to comply with covenants in bond resolution.
- Failure to comply with Undertaking for continuing disclosure.
- Failure to comply with IRS regulations, including regulations related to use of the proceeds and arbitrage/rebate. The IRS regulations govern the ability of the County to issue its bonds as tax-exempt securities and failure to comply with the IRS regulations may lead to loss of tax-exemption.

**MUNICIPAL ADVISORY SERVICE AGREEMENT  
BY AND BETWEEN  
THE COUNTY OF MURRAY, MINNESOTA  
AND  
NORTHLAND SECURITIES, INC.**

This Agreement is made and entered into by and between the County of Murray, Minnesota (hereinafter "Client") and Northland Securities, Inc., of Minneapolis, Minnesota (hereinafter "Northland").

**WITNESSETH**

WHEREAS, the Client desires to have Northland provide it with advice on the structure, terms, timing and other matters related to the issuance of the General Obligation Ditch Bonds, Series 2026A (the "Debt") serving in the role of municipal (financial) advisor, and

WHEREAS, Northland is a registered municipal advisor with both the Securities and Exchange Commission ("SEC") and the Municipal Securities Rulemaking Board ("MSRB") (registration # 866-00082-00), and

WHEREAS, Northland will act as municipal advisor in accordance with the duties and responsibilities of Rule G-42 of the MSRB, and

WHEREAS, the MSRB provides a municipal advisory client brochure on its website ([www.msrb.org](http://www.msrb.org)) that describes the protections that may be provided by the MSRB rules, including professional competency, fair dealing, duty of loyalty, remedies for disputes and how to file a complaint with an appropriate regulatory authority, and

WHEREAS, the Client and Northland are entering into this Agreement to define the municipal advisory relationship at the earliest opportunity related to the inception of the municipal advisory relationship for the Debt, and

WHEREAS, Northland desires to furnish services to the Client as hereinafter described,

NOW, THEREFORE, it is agreed by and between the parties as follows:

**SERVICES TO BE PROVIDED BY NORTHLAND**

Northland shall provide the Client with services necessary to analyze, structure, offer for sale and close the Debt. The services will be tailored to meet the needs of this engagement and may include:

**Planning and Development**

1. Assist Client officials to define the scope and the objectives for the Debt.
2. Investigate and consider reasonably feasible financing alternatives.
3. Assist the Client in understanding the material risks, potential benefits, structure and other characteristics of the recommended plan for the Debt, including issue structure, estimated debt service payments, projected revenues, method of issuance, bond rating, sale timing, and call provisions.
4. Prepare a schedule of events related to the issuance process.



5. Coordinate with bond counsel any actions needed to authorize the issuance of the Debt.
6. Attend meetings of the Client and other project and bond issue related meetings as needed and as requested.

### **Bond Sale**

1. Assist the Client with the preparation, review and approval of the preliminary official statement (POS).
2. Assist the Client and bond counsel with preparing and publishing the Official Notice of Sale if required by law.
3. Prepare and submit application for bond rating(s) and assist the Client with furnishing the rating agency(s) with any additional information required to conduct the rating review. Assist the Client with preparing and conducting the rating call or other presentation.
4. Assist the Client in receiving the bids, compute the accuracy of the bids received, and recommend to the Client the most favorable bid for award.
5. Coordinate with bond counsel the preparation of required contracts and resolutions.

### **Post-Sale Support**

1. Assist the Client with the preparation of final official statement, distribution to the underwriter and posting on EMMA.
2. Coordinate the bond issue closing, including making all arrangements for bond printing, registration, and delivery.
3. Furnish to the Client a complete transcript of the transaction, if not provided by bond counsel.

There are no specific limitations on the scope of this agreement.

## **COMPENSATION**

For providing these services with respect to the Debt, Northland shall be paid a lump sum of \$24,990. The fee due to Northland shall be payable by the Client upon the closing of the Bonds.

Northland agrees to pay the following expenses from its fee:

- Out-of-pocket expenses such as travel, long distance phone, and copy costs.
- Production and distribution of material to rating agencies and/or bond insurance companies.
- Preparation of the bond transcript.

The Client agrees to pay for all other expenses related to the processing of the bond issue(s) including, but not limited to, the following:

- Engineering and/or architectural fees.
- Publication of legal notices.
- Bond counsel and local attorney fees.
- Fees for various debt certificates.
- The cost of printing Official Statements, if any.
- Client staff expenses.
- Airfare and lodging expenses of one Northland official and Client officials when and if traveling for rating agency presentations.
- Rating agency fees, if any.
- Bond insurance fees, if any.
- Accounting and other related fees.

It is expressly understood that there is no obligation on the part of the Client under the terms of this Agreement to issue the Debt. If the Debt is not issued, Northland agrees to pay its own expenses and receive no fee for any municipal advisory services it has rendered pursuant to this Agreement.

## CONFLICTS OF INTEREST

Northland, as your Municipal Advisor, mitigates conflicts through its adherence to its fiduciary duty to the Client, which includes a duty of loyalty to the Client in performing all municipal advisory activities for the Client. This duty of loyalty obligates Northland to deal honestly and with the utmost good faith with the Client and to act in the Client's best interests without regard to our own financial or other interests. In addition, because Northland is a broker-dealer with significant capital due to the nature of its overall business, the success and profitability of Northland is not dependent on maximizing short-term revenue generated from individualized recommendations to its clients but instead is dependent on long-term profitability built on a foundation of integrity, quality of service and strict adherence to its fiduciary duty. Furthermore, Northland's municipal advisory supervisory structure leverages our long-standing and comprehensive broker-dealer supervisory processes and practices, and provides strong safeguards against individual representatives of Northland potentially departing from our regulatory duties due to personal interests. The disclosures below describe, as applicable, any additional mitigations that may be relevant with respect to any specific conflict disclosed below.

Northland serves a wide variety of other clients that may from time to time have interests that could have a direct or indirect impact on the interests of the Client. For example, Northland serves as Municipal Advisor to other Municipal Advisory clients and, in such cases, owes a regulatory duty to such other clients just as it does to the Client under this Agreement. These other clients may, from time to time and depending on the specific circumstances, have competing interests, such as accessing the new issue market with the most advantageous timing and with limited competition at the time of the offering. In acting in the interests of its various clients, Northland could potentially face a conflict of interest arising from these competing client interests. In other cases, as a broker-dealer that engages in underwritings of new issuances of municipal securities by other municipal entities, the interests of Northland to achieve a successful and profitable underwriting for its municipal entity underwriting clients could potentially constitute a conflict of interest if, as in the example above, the municipal entities that Northland serves as underwriter or municipal advisor have competing interests in seeking to access the new issue market with the most advantageous timing and with limited competition at the time of the offering. However, none of these other engagements or relationships would impair Northland's ability to fulfill its regulatory duties to the Client.

The compensation for services provided in this Agreement is customary in the municipal securities market, however, it may pose a conflict of interest. The fees due under this Agreement are in a fixed amount established at the outset of the Agreement. The amount is usually based upon an analysis by Client and Northland of, among other things, the expected duration and complexity of the transaction and the Scope of Services to be performed by Northland. This form of compensation presents a potential conflict of interest because, if the transaction requires more work than originally contemplated, Northland may suffer a loss. Thus, Northland may recommend less time-consuming alternatives, or fail to do a thorough analysis of alternatives. This conflict of interest is mitigated by supervisory policies and procedures to ensure the scope of services within the transaction align with other comparable engagements. By executing this Agreement, the Client acknowledges and accepts the potential conflicts of interest posed by the compensation to Northland. Northland does not participate in any payments to be retained, nor participate in any fee splitting agreements or arrangements.

Northland is a subsidiary of Northland Capital Holdings, Inc. First National of Nebraska, Inc. ("FNNI"), is the parent company of Northland Capital Holdings, Inc. and First National Bank of Omaha.

Under FNNI, Northland and its affiliates are comprised of a securities firm and a commercial bank. These entities provide investment banking, asset management, financing, financial advisory services

and other commercial and investment banking products and services to a wide range of corporations and individuals. In addition, Northland and its affiliates currently have, and may in the future have, investment and commercial banking, trust, and other relationships with parties that may relate to assets of, or be involved in the issuance of securities and/or instruments by, the Client and its affiliates. In the ordinary course of their respective businesses, Northland and its affiliates have engaged, and may in the future engage, in transactions with, and perform services for, the Client and its affiliates for which they received or will receive customary fees and expenses.

Northland is a broker-dealer that engages in a broad range of securities-related activities to service its clients, in addition to serving as a Municipal Advisor or Underwriter. Such securities-related activities, which may include but are not limited to the buying and selling of outstanding securities, including securities of the Client, may be undertaken on behalf of, or as counterparty to, the Client, and current or potential investors in the securities of the Client. These other Northland clients may, from time to time and depending on the specific circumstances, have interests in conflict with those of the Client, such as when their buying or selling of the Client's securities may have an adverse effect on the market for the Client's securities. However, any potential conflict arising from Northland effecting or otherwise assisting such other clients in connection with such transactions is mitigated by means of such activities being engaged in on customary terms through other business units of Northland that operate independently from Northland's Municipal Advisory business, thereby reducing or eliminating the likelihood that the interests of such other clients would have an impact on the services provided by Northland to the Client under this Agreement. Northland has policies and procedures in place to ensure that Northland as a broker-dealer or its affiliates are not participating in bidding or determining market prices for the Client's transaction that is covered under this Agreement.

Northland Bond Services is a division of First National Bank of Omaha. Northland Bond Services provides paying agent services to issuers of municipal bonds. The Client is solely responsible for the decision on the source of paying agent services. Any engagement of Northland Bond Services is outside the scope of this Agreement. No compensation paid to Northland Bond Services is shared with Northland Securities.

Northland is not aware of any additional material conflicts of interest that could reasonably be anticipated to impair Northland's ability to provide advice to or on behalf of the Client in accordance with the standards of conduct for municipal advisors.

### **LEGAL AND DISCIPLINARY ACTIONS**

The Client can find information about legal or disciplinary events reported by the Securities and Exchange Commission contained in Form MA or Form MA-I related to Northland at [www.sec.gov/municipal/oms-edgar-links](http://www.sec.gov/municipal/oms-edgar-links).

### **SUCCESSORS OR ASSIGNS**

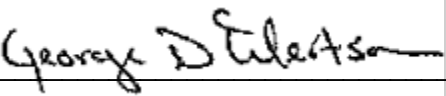
The terms and provisions of this Agreement are binding upon and inure to the benefit of the Client and Northland and their successors or assigns.

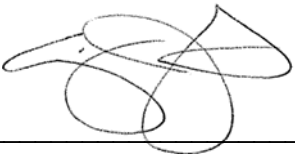
### **TERM OF THIS AGREEMENT**

This Agreement may be terminated by thirty (30) days written notice by either the Client or Northland and it shall terminate sixty (60) days following the closing date related to the issuance of the Debt.

Dated this       day of       , 2026.

**Northland Securities, Inc.**

By:  \_\_\_\_\_  
George Eilertson, Managing Director

  
By: \_\_\_\_\_  
Craig Jones, Managing Director

**County of Murray, Minnesota**

By: \_\_\_\_\_  
Its: \_\_\_\_\_

RESOLUTION NO. \_\_\_\_\_

**RESOLUTION OF MURRAY COUNTY, MINNESOTA, APPROVING A  
NOTICE OF SALE FOR THE ISSUANCE OF \$3,035,000 GENERAL  
OBLIGATION DITCH BONDS, SERIES 2026A**

BE IT RESOLVED, by the Board of County Commissioners (the “Board”) of Murray County, Minnesota (the “Issuer”), as follows:

Section 1. Authority. Under and pursuant to the authority contained in Minnesota Statutes, Chapters 475 and 103E, as amended (collectively the “Act”), the Issuer is authorized to issue general obligation bonds to finance a portion of the costs of improvements to Judicial Ditch 41 and Judicial Ditch 22; and costs associated with Bond issuance. The Bonds are valid and binding general obligations of the Issuer payable from special assessments against benefitted properties. The full faith and credit of the Issuer is pledged to their payment, and the Issuer has validly obligated itself to levy ad valorem taxes in the event of any deficiency in the debt service account established for this issue (the “Project”).

Section 2. The Bonds. The Board determines that it is necessary, expedient, and in the best interests of the Issuer’s residents that the Issuer, as permitted by the Act, issue, sell and deliver its General Obligation Ditch Bonds, Series 2026A (the “Bonds”), in one or more series, for the purpose of financing the costs of the Project and paying the costs of issuing the Bonds.

Section 3. Notice of Sale. The Issuer’s administrative staff is hereby authorized and directed to work with Northland Securities, Inc., municipal advisor to the Issuer, and Fryberger, Buchanan, Smith & Frederick, P.A., bond counsel, to solicit bids and arrange for the sale of the initial series of the Bonds in the amount of approximately \$3,035,000 in substantial compliance with the Notice of Sale attached hereto as Exhibit A, which Notice of Sale is hereby approved.

Section 4. Form and Terms of the Bonds. The form, specifications and provisions for repayment of the Bonds shall be set forth in a subsequent resolution of the Board.

Adopted: May 19, 2026.

\_\_\_\_\_  
Chair

ATTEST:

\_\_\_\_\_  
County Auditor/Treasurer

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**EXHIBIT A**  
**NOTICE OF SALE**

\$3,035,000\*  
GENERAL OBLIGATION DITCH BONDS, SERIES 2026A

MURRAY COUNTY, MINNESOTA  
(Book-Entry Only)

NOTICE IS HEREBY GIVEN that these Bonds will be offered for sale according to the following terms:

**TIME AND PLACE:**

Proposals (also referred to herein as “bids”) will be opened by the County’s Administrator, or designee, on Monday, June 22, 2026, at 11:00 A.M., CT, at the offices of Northland Securities, Inc. (the County’s “Municipal Advisor”), 150 South 5th Street, Suite 3300, Minneapolis, Minnesota 55402. Consideration of the Proposals for award of the sale will be by the County Board at its meeting at the County Offices beginning Tuesday, June 23, 2026 at 8:30 A.M., CT.

**SUBMISSION OF PROPOSALS**

Proposals may be:

- a) submitted to the office of Northland Securities, Inc.,
- b) emailed to [PublicSale@northlandsecurities.com](mailto:PublicSale@northlandsecurities.com)
- c) submitted electronically.

Notice is hereby given that electronic proposals will be received via PARITY™, or its successor, in the manner described below, until 11:00 A.M., CT, on Monday, June 22, 2026. Proposals may be submitted electronically via PARITY™ or its successor, pursuant to this Notice until 11:00 A.M., CT, but no Proposal will be received after the time for receiving Proposals specified above. To the extent any instructions or directions set forth in PARITY™, or its successor, conflict with this Notice, the terms of this Notice shall control. For further information about PARITY™, or its successor, potential bidders may contact Northland Securities, Inc. or i-Deal® at 1359 Broadway, 2<sup>nd</sup> floor, New York, NY 10018, telephone 212-849-5021.

Neither the County nor Northland Securities, Inc. assumes any liability if there is a malfunction of PARITY™ or its successor. All bidders are advised that each Proposal shall be deemed to constitute a contract between the bidder and the County to purchase the Bonds regardless of the manner in which the Proposal is submitted.

**BOOK-ENTRY SYSTEM**

The Bonds will be issued by means of a book-entry system with no physical distribution of bond certificates made to the public. The Bonds will be issued in fully registered form and one bond certificate, representing the aggregate principal amount of the Bonds maturing in each year, will

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\* The County reserves the right to increase or decrease the principal amount of the Bonds. Any such increase or decrease will be made in multiples of \$5,000 and may be made in any maturity. If any maturity is adjusted, the purchase price will also be adjusted to maintain the same gross spread.

be registered in the name of Cede & Co. as nominee of Depository Trust Company (“DTC”), New York, New York, which will act as securities depository of the Bonds.

Individual purchases of the Bonds may be made in the principal amount of \$5,000 or any multiple thereof of a single maturity through book entries made on the books and records of DTC and its participants. Principal and interest are payable by the County through Northland Bond Services, Inc., a division of First National Bank of Omaha, Minneapolis, Minnesota (the “Paying Agent/Registrar”), to DTC, or its nominee as registered owner of the Bonds. Transfer of principal and interest payments to participants of DTC will be the responsibility of DTC; transfer of principal and interest payments to beneficial owners by participants will be the responsibility of such participants and other nominees of beneficial owners. The successful bidder, as a condition of delivery of the Bonds, will be required to deposit the bond certificates with DTC. The County will pay reasonable and customary charges for the services of the Paying Agent/Registrar.

#### **DATE OF ORIGINAL ISSUE OF BONDS**

Date of Delivery (Estimated to be July 22, 2026)

#### **AUTHORITY/PURPOSE/SECURITY**

The Bonds are being issued pursuant to Minnesota Statutes, Chapter 475 and Section 103E.635. Proceeds will be used to finance improvements to County Ditch 22 and County Ditch 41 and to pay the costs of issuance of the Bonds. The Bonds are payable from special assessments against benefitted properties and ad valorem taxes. The full faith and credit of the County is pledged to their payment and the County has validly obligated itself to levy ad valorem taxes in the event of any deficiency in the debt service account established for this issue.

#### **INTEREST PAYMENTS**

Interest is due semiannually on each February 1 and August 1, commencing February 1, 2027, to registered owners of the Bonds appearing of record in the Bond Register as of the close of business on the fifteenth day (whether or not a business day) of the calendar month preceding such interest payment date.

#### **MATURITIES**

Principal is due annually on February 1, inclusive, in each of the years and amounts as follows:

| <u>Year</u> | <u>Amount</u> | <u>Year</u> | <u>Amount</u> | <u>Year</u> | <u>Amount</u> |
|-------------|---------------|-------------|---------------|-------------|---------------|
| 2028        | \$165,000     | 2033        | \$185,000     | 2038        | \$220,000     |
| 2029        | 170,000       | 2034        | 195,000       | 2039        | 225,000       |
| 2030        | 170,000       | 2035        | 200,000       | 2040        | 235,000       |
| 2031        | 175,000       | 2036        | 205,000       | 2041        | 245,000       |
| 2032        | 180,000       | 2037        | 210,000       | 2042        | 255,000       |

Proposals for the Bonds may contain a maturity schedule providing for any combination of serial bonds and term bonds, subject to mandatory redemption, so long as the amount of principal maturing or subject to mandatory redemption in each year conforms to the maturity schedule set forth above.

## INTEREST RATES

All rates must be in integral multiples of 1/20th or 1/8th of 1%. *The rate for any maturity may not be more than 2.00% less than the rate for any preceding maturity.* All Bonds of the same maturity must bear a single uniform rate from date of issue to maturity.

### ESTABLISHMENT OF ISSUE PRICE (HOLD-THE-OFFERING-PRICE RULE MAY APPLY – BIDS NOT CANCELLABLE)

The winning bidder shall assist the County in establishing the issue price of the Bonds and shall execute and deliver to the County at closing an “issue price” or similar certificate setting forth the reasonably expected initial offering price to the public or the sales price or prices of the Bonds, together with the supporting pricing wires or equivalent communications, substantially in the form attached hereto as Exhibit A, with such modifications as may be appropriate or necessary, in the reasonable judgment of the winning bidder, the County and Bond Counsel. All actions to be taken by the County under this Notice of Sale to establish the issue price of the Bonds may be taken on behalf of the County by the County’s Municipal Advisor and any notice or report to be provided to the County may be provided to the County’s Municipal Advisor.

The County intends that the provisions of Treasury Regulation Section 1.148-1(f)(3)(i) (defining “competitive sale” for purposes of establishing the issue price of the Bonds) will apply to the initial sale of the Bonds (the “competitive sale requirements”) because:

- (1) the County shall disseminate this Notice of Sale to potential underwriters in a manner that is reasonably designed to reach potential underwriters;
- (2) all bidders shall have an equal opportunity to bid;
- (3) the County may receive bids from at least three underwriters of municipal bonds who have established industry reputations for underwriting new issuances of municipal bonds; and
- (4) the County anticipates awarding the sale of the Bonds to the bidder who submits a firm offer to purchase the Bonds at the highest price (or lowest cost), as set forth in this Notice of Sale.

**Any bid submitted pursuant to this Notice of Sale shall be considered a firm offer for the purchase of the Bonds, as specified in the bid.**

In the event that the competitive sale requirements are not satisfied, the County shall promptly so advise the winning bidder. The County may then determine to treat the initial offering price to the public as of the award date of the Bonds as the issue price of each maturity by imposing on the winning bidder the Hold-the-Offering-Price Rule as described in the following paragraph (the “Hold-the-Offering-Price Rule”). Bids will **not** be subject to cancellation in the event that the County determines to apply the Hold-the-Offering-Price Rule to the Bonds. **Bidders should prepare their bids on the assumption that the Bonds will be subject to the Hold-the-Offering-Price Rule in order to establish the issue price of the Bonds.**

By submitting a bid, the winning bidder shall (i) confirm that the underwriters have offered or will offer the Bonds to the public on or before the date of award at the offering price or prices (the “Initial Offering Price”), or at the corresponding yield or yields, set forth in the bid submitted by the winning bidder and (ii) agree, on behalf of the underwriters participating in the purchase of the Bonds, that the underwriters will neither offer nor sell unsold Bonds of any maturity to which the Hold-the-Offering Price Rule shall apply to any person at a price that is higher than the Initial Offering Price to the public during the period starting on the award date for the Bonds and ending on the **earlier** of the following:

- (1) the close of the fifth (5<sup>th</sup>) business day after the award date; or
- (2) the date on which the underwriters have sold at least 10% of a maturity of the Bonds to the public



at a price that is no higher than the Initial Offering Price to the public (the “10% Test”), at which time only that particular maturity will no longer be subject to the Hold-the-Offering-Price Rule.

The County acknowledges that, in making the representations set forth above, the winning bidder will rely on (i) the agreement of each underwriter to comply with the requirements for establishing issue price of the Bonds, including, but not limited to, its agreement to comply with the Hold-the-Offering-Price Rule, if applicable to the Bonds, as set forth in an agreement among underwriters and the related pricing wires, (ii) in the event a selling group has been created in connection with the initial sale of the Bonds to the public, the agreement of each dealer who is a member of the selling group to comply with the requirements for establishing issue price of the Bonds, including but not limited to, its agreement to comply with the Hold-the-Offering-Price Rule, if applicable to the Bonds, as set forth in a selling group agreement and the related pricing wires, and (iii) in the event that an underwriter or dealer who is a member of the selling group is a party to a third-party distribution agreement that was employed in connection with the initial sale of the Bonds to the public, the agreement of each broker-dealer that is a party to such agreement to comply with the requirements for establishing issue price of the Bonds, including, but not limited to, its agreement to comply with the Hold-the-Offering-Price Rule, if applicable to the Bonds, as set forth in the third-party distribution agreement and the related pricing wires. The County further acknowledges that each underwriter shall be solely liable for its failure to comply with its agreement regarding the requirements for establishing issue price of the Bonds, including but not limited to, its agreement to comply with the Hold-the-Offering-Price Rule, if applicable to the Bonds, and that no underwriter shall be liable for the failure of any other underwriter, or of any dealer who is a member of a selling group, or of any broker-dealer that is a party to a third-party distribution agreement to comply with its corresponding agreement to comply with the requirements for establishing issue price of the Bonds, including, but not limited to, its agreement to comply with the Hold-the-Offering-Price Rule if applicable to the Bonds.

By submitting a bid, each bidder confirms that: (i) any agreement among underwriters, any selling group agreement and each third-party distribution agreement (to which the bidder is a party) relating to the initial sale of the Bonds to the public, together with the related pricing wires, contains or will contain language obligating each underwriter, each dealer who is a member of the selling group, and each broker-dealer that is a party to such third-party distribution agreement, as applicable, (A) to comply with the Hold-the-Offering-Price Rule, if applicable if and for so long as directed by the winning bidder and as set forth in the related pricing wires, (B) to promptly notify the winning bidder of any sales of Bonds that to its knowledge, are made to a purchaser who is a related party to an underwriter participating in the initial sale of the Bonds to the public (each such term being used as defined below), and (C) to acknowledge that, unless otherwise advised by the underwriter, dealer or broker-dealer, the winning bidder shall assume that each order submitted by the underwriter, dealer or broker-dealer is a sale to the public, and (ii) any agreement among underwriters or selling group agreement relating to the initial sale of the Bonds to the public, together with the related pricing wires, contains or will contain language obligating each underwriter or dealer that is a party to a third-party distribution agreement to be employed in connection with the initial sale of the Bonds to the public to require each broker-dealer that is a party to such retail distribution agreement to comply with the Hold-the-Offering-Price Rule, if applicable, in each case if and for so long as directed by the winning bidder or the underwriter and as set forth in the related pricing wires.

*Notes: Sales of any Bonds to any person that is a related party to an underwriter participating in the initial sale of the Bonds to the public (each such term being used as defined below) shall not constitute sales to the public for purposes of this Notice of Sale. Further, for purposes of this Notice of Sale:*

- (1) “public” means any person other than an underwriter or a related party,*
- (2) “underwriter” means (A) any person that agrees pursuant to a written contract with the County (or with the lead underwriter to form an underwriting syndicate) to participate in the initial sale*

*of the Bonds to the public and (B) any person that agrees pursuant to a written contract directly or indirectly with a person described in clause (A) to participate in the initial sale of the Bonds to the public (including a member of a selling group or a party to a third-party distribution agreement participating in the initial sale of the Bonds to the public).*

- (3) a purchaser of any of the Bonds is a “related party” to an underwriter if the underwriter and the purchaser are subject, directly or indirectly, to (A) more than 50% common ownership of the voting power or the total value of their stock, if both entities are corporations (including direct ownership by one corporation or another), (B) more than 50% common ownership of their capital interests or profits interests, if both entities are partnerships (including direct ownership by one partnership or another), or (C) more than 50% common ownership of the value of the outstanding stock of the corporation or the capital interests or profit interests of the partnership, as applicable, if one entity is a corporation and the other entity is a partnership (including direct ownership of the applicable stock or interests by one entity of the other), and*
- (4) “sale date” means the date that the Bonds are awarded by the County to the winning bidder.*

## **ADJUSTMENTS TO PRINCIPAL AMOUNT AFTER PROPOSALS**

The County reserves the right to increase or decrease the principal amount of the Bonds. Any such increase or decrease will be made in multiples of \$5,000 and may be made in any maturity. If any maturity is adjusted, the purchase price will also be adjusted to maintain the same gross spread. Such adjustments shall be made promptly after the sale and prior to the award of Proposals by the County and shall be at the sole discretion of the County. The successful bidder may not withdraw or modify its Proposal once submitted to the County for any reason, including post-sale adjustment. Any adjustment shall be conclusive and shall be binding upon the successful bidder.

## **OPTIONAL REDEMPTION**

Bonds maturing on February 1, 2032 through 2042 are subject to redemption and prepayment at the option of the County on February 1, 2031 and any date thereafter, at a price of par plus accrued interest. Redemption may be in whole or in part of the Bonds subject to prepayment. If redemption is in part, the maturities and principal amounts within each maturity to be redeemed shall be determined by the County and if only part of the Bonds having a common maturity date are called for prepayment, the specific Bonds to be prepaid shall be chosen by lot by the Bond Registrar.

## **CUSIP NUMBERS**

If the Bonds qualify for assignment of CUSIP numbers such numbers will be printed on the Bonds, but neither the failure to print such numbers on any Bond nor any error with respect thereto shall constitute cause for a failure or refusal by the successful bidder thereof to accept delivery of and pay for the Bonds in accordance with terms of the purchase contract. The CUSIP Service Bureau charge for the assignment of CUSIP identification numbers shall be paid by the successful bidder.

## **DELIVERY**

Delivery of the Bonds will be within thirty days after award, subject to an approving legal opinion by Fryberger, Buchanan Smith & Frederick, P.A., Bond Counsel. The legal opinion will be paid by the County and delivery will be anywhere in the continental United States without cost to the successful bidder at DTC.

## **TYPE OF PROPOSAL**

Proposals of not less than \$2,992,510 (98.60%) and accrued interest on the principal sum of \$3,035,000 must be filed with the undersigned prior to the time of sale. Proposals must be unconditional except as to legality. Proposals for the Bonds should be delivered to Northland Securities, Inc. and addressed to:

Heidi Winter, County Auditor  
PO Box 57  
Slayton, MN 56172

A good faith deposit (the "Deposit") in the amount of \$60,700 in the form of a federal wire transfer (payable to the order of the County) is only required from the apparent winning bidder, and must be received within two hours after the time stated for the receipt of Proposals. The apparent winning bidder will receive notification of the wire instructions from the Municipal Advisor promptly after the sale. If the Deposit is not received from the apparent winning bidder in the time allotted, the County may choose to reject their Proposal and then proceed to offer the Bonds to the next lowest bidder based on the terms of their original proposal, so long as said bidder wires funds for the Deposit amount within two hours of said offer.

The County will retain the Deposit of the successful bidder, the amount of which will be deducted at settlement and no interest will accrue to the successful bidder. In the event the successful bidder fails to comply with the accepted Proposal, said amount will be retained by the County. No Proposal can be withdrawn after the time set for receiving Proposals unless the meeting of the County scheduled for award of the Bonds is adjourned, recessed, or continued to another date without award of the Bonds having been made.

### **AWARD**

The Bonds will be awarded on the basis of the lowest interest rate to be determined on a true interest cost (TIC) basis. The County's computation of the interest rate of each Proposal, in accordance with customary practice, will be controlling. In the event of a tie, the sale of the Bonds will be awarded by lot. The County will reserve the right to: (i) waive non-substantive informalities of any Proposal or of matters relating to the receipt of Proposals and award of the Bonds, (ii) reject all Proposals without cause, and (iii) reject any Proposal which the County determines to have failed to comply with the terms herein.

### **INFORMATION FROM SUCCESSFUL BIDDER**

The successful bidder will be required to provide, in a timely manner, certain information relating to the initial offering price of the Bonds necessary to compute the yield on the Bonds pursuant to the provisions of the Internal Revenue Code of 1986, as amended.

### **OFFICIAL STATEMENT**

By awarding the Bonds to any underwriter or underwriting syndicate submitting a Proposal therefor, the County agrees that, no more than seven business days after the date of such award, it shall provide to the senior managing underwriter of the syndicate to which the Bonds are awarded, the Final Official Statement in an electronic format as prescribed by the Municipal Securities Rulemaking Board (MSRB).

### **FULL CONTINUING DISCLOSURE UNDERTAKING**

The County will covenant in the resolution awarding the sale of the Bonds and in a Continuing Disclosure Undertaking to provide, or cause to be provided, annual financial information, including audited financial statements of the County, and notices of certain material events, as required by SEC Rule 15c2-12.

### **BANK QUALIFICATION**

The County will designate the Bonds as qualified tax-exempt obligations for purposes of Section 265(b)(3) of the Internal Revenue Code of 1986, as amended.

## **BOND INSURANCE AT UNDERWRITER'S OPTION**

If the Bonds qualify for issuance of any policy of municipal bond insurance or commitment therefor at the option of the successful bidder, the purchase of any such insurance policy or the issuance of any such commitment shall be at the sole option and expense of the successful bidder of the Bonds. Any increase in the costs of issuance of the Bonds resulting from such purchase of insurance shall be paid by the successful bidder, except that, if the County has requested and received a rating on the Bonds from a rating agency, the County will pay that rating fee. Any other rating agency fees shall be the responsibility of the successful bidder. Failure of the municipal bond insurer to issue the policy after the Bonds have been awarded to the successful bidder shall not constitute cause for failure or refusal by the successful bidder to accept delivery on the Bonds.

The County reserves the right to reject any and all Proposals, to waive informalities and to adjourn the sale.

Dated: May 19, 2026

BY ORDER OF THE MURRAY COUNTY BOARD

/s/ Heidi Winter

County Auditor

Additional information may be obtained from:

Northland Securities, Inc.

150 South 5<sup>th</sup> Street, Suite 3300

Minneapolis, Minnesota 55402

Telephone No.: 612-851-5900

## **EXHIBIT A**

### ***(ISSUE PRICE CERTIFICATE – COMPETITIVE SALE SATISFIED)***

\$ \_\_\_\_\_

### **GENERAL OBLIGATION DITCH BONDS, SERIES 2026A**

#### **ISSUE PRICE CERTIFICATE**

The undersigned, on behalf of [NAME OF UNDERWRITER] (“[SHORT NAME OF UNDERWRITER]”), hereby certifies as set forth below with respect to the sale of the above-captioned obligations (the “Bonds”).

1. ***Reasonably Expected Initial Offering Price.***

(a) As of the Sale Date, the reasonably expected initial offering prices of the Bonds to the Public by [SHORT NAME OF UNDERWRITER] are the prices listed in Schedule A (the “Expected Offering Prices”). The Expected Offering Prices are the prices for the Maturities of the Bonds used by [SHORT NAME OF UNDERWRITER] in formulating its bid to purchase the Bonds. Attached as Schedule B is a true and correct copy of the bid provided by [SHORT NAME OF UNDERWRITER] to purchase the Bonds.

(b) [SHORT NAME OF UNDERWRITER] was not given the opportunity to review other bids prior to submitting its bid.<sup>1</sup>

(c) The bid submitted by [SHORT NAME OF UNDERWRITER] constituted a firm offer to purchase the Bonds.

## 2. ***Defined Terms.***

(a) *Maturity* means Bonds with the same credit and payment terms. Bonds with different maturity dates, or Bonds with the same maturity date but different stated interest rates, are treated as separate Maturities.

(b) *Public* means any person (including an individual, trust, estate, partnership, association, company, or corporation) other than an Underwriter or a related party to an Underwriter. The term “related party” for purposes of this certificate generally means any two or more persons who have greater than 50 percent common ownership, directly or indirectly.

(c) *Sale Date* means the first day on which there is a binding contract in writing for the sale of a Maturity of the Bonds. The Sale Date of the Bonds is \_\_\_\_\_.

(d) *Underwriter* means (i) any person that agrees pursuant to a written contract with the Issuer (or with the lead underwriter to form an underwriting syndicate) to participate in the initial sale of the Bonds to the Public, and (ii) any person that agrees pursuant to a written contract directly or indirectly with a person described in clause (i) of this paragraph to participate in the initial sale of the Bonds to the Public (including a member of a selling group or a party to a retail distribution agreement participating in the initial sale of the Bonds to the Public).

The representations set forth in this certificate are limited to factual matters only. Nothing in this certificate represents [SHORT NAME OF UNDERWRITER]’s interpretation of any laws, including specifically Sections 103 and 148 of the Internal Revenue Code of 1986, as amended, and the Treasury Regulations thereunder. The undersigned understands that the foregoing information will be relied upon by the Issuer with respect to certain of the representations set forth in the Tax Certificate and with respect to compliance with the federal income tax rules affecting the Bonds, and by Fryberger, Buchanan, Smith & Frederick, P.A. in connection with rendering its opinion that the interest on the Bonds is excluded from gross income for federal income tax purposes, the preparation of the Internal Revenue Service Form 8038-G, and other federal income tax advice that it may give to the Issuer from time to time relating to the Bonds.

[UNDERWRITER]

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<sup>1</sup> Treas. Reg. §1.148-1(f)(3)(i)(B) requires that all bidders have an equal opportunity to bid to purchase bonds. If the bidding process affords an equal opportunity for bidders to review other bids prior to submitting their bids, then this representation should be modified to describe the bidding process.

By: \_\_\_\_\_

Name: \_\_\_\_\_

Dated: July 22, 2026

**SCHEDULE A**  
**EXPECTED OFFERING PRICES**

*(Attached)*

**SCHEDULE B**  
**COPY OF UNDERWRITER'S BID**

*(Attached)*



***(ISSUE PRICE CERTIFICATE – HOLD-THE-OFFERING-PRICE RULE APPLIED)***

§ \_\_\_\_\_  
**GENERAL OBLIGATION DITCH BONDS, SERIES 2026A**

**ISSUE PRICE CERTIFICATE**

The undersigned, on behalf of [NAME OF UNDERWRITER] (“[SHORT NAME OF UNDERWRITER]”), hereby certifies as set forth below with respect to the sale and issuance of the above-captioned obligations (the “Bonds”).

**1. *Initial Offering Price of the Bonds.***

(a) [SHORT NAME OF UNDERWRITER] offered each Maturity of the Bonds to the Public for purchase at the respective initial offering prices listed in Schedule A (the “Initial Offering Prices”) on or before the Sale Date. A copy of the pricing wire or equivalent communication for the Bonds is attached to this certificate as Schedule B.

(b) As set forth in the Notice of Sale and bid award, [SHORT NAME OF UNDERWRITER] has agreed in writing that, (i) for each Maturity of the Bonds, it would neither offer nor sell any of the Bonds of such Maturity to any person at a price that is higher than the Initial Offering Price for such Maturity during the Holding Period for such Maturity (the “hold-the-offering-price rule”), and (ii) any selling group agreement shall contain the agreement of each dealer who is a member of the selling group, and any retail distribution agreement shall contain the agreement of each broker-dealer who is a party to the retail distribution agreement, to comply with the hold-the-offering-price rule. Pursuant to such agreement, no Underwriter (as defined below) has offered or sold any Maturity of the Bonds at a price that is higher than the respective Initial Offering Price for that Maturity of the Bonds during the Holding Period.

**2. *Defined Terms.***

(a) *Holding Period* means, for each Maturity of the Bonds, the period starting on the Sale Date and ending on the earlier of (i) the close of the fifth business day after the Sale Date (November 3rd, 2020), or (ii) the date on which [SHORT NAME OF THE UNDERWRITER][the Underwriters] [has][have] sold at least 10% of such Maturity of the Bonds to the Public at prices that are no higher than the Initial Offering Price for such Maturity.

(b) *Issuer* means the Murray County, Minnesota.

(c) *Maturity* means Bonds with the same credit and payment terms. Bonds with different maturity dates, or Bonds with the same maturity date but different stated interest rates, are treated as separate Maturities.

(d) *Public* means any person (including an individual, trust, estate, partnership, association, company, or corporation) other than an Underwriter or a related party to an Underwriter. The term “related party” for purposes of this certificate generally means any two or more persons who have greater than 50 percent common ownership, directly or indirectly.

(e) *Sale Date* means the first day on which there is a binding contract in writing for the sale of a Maturity of the Bonds. The Sale Date of the Bonds is \_\_\_\_\_.

(f) *Underwriter* means (i) any person that agrees pursuant to a written contract with the Issuer (or with the lead underwriter to form an underwriting syndicate) to participate in the initial sale of the Bonds to the Public, and (ii) any person that agrees pursuant to a written contract directly or indirectly with a person described in clause (i) of this paragraph to participate in the initial sale of the Bonds to the Public (including a member of a selling group or a party to a retail distribution agreement participating in the initial sale of the Bonds to the Public).

The representations set forth in this certificate are limited to factual matters only. Nothing in this certificate represents [NAME OF UNDERWRITING FIRM] interpretation of any laws, including specifically Sections 103 and 148 of the Internal Revenue Code of 1986, as amended, and the Treasury Regulations thereunder. The undersigned understands that the foregoing information will be relied upon by the Issuer with respect to certain of the representations set forth in the Tax Certificate and with respect to compliance with the federal income tax rules affecting the Bonds, and by Fryberger, Buchanan, Smith & Frederick, P.A. in connection with rendering its opinion that the interest on the Bonds is excluded from gross income for federal income tax purposes, the preparation of the Internal Revenue Service Form 8038-G, and other federal income tax advice that it may give to the Issuer from time to time relating to the Bonds.

[UNDERWRITER]

By: \_\_\_\_\_

Name: \_\_\_\_\_

Dated: July 22, 2026

**SCHEDULE A**

**INITIAL OFFERING PRICES OF THE BONDS**

*(Attached)*

**SCHEDULE B**

**PRICING WIRE OR EQUIVALENT COMMUNICATION**

*(Attached)*

## **MURRAY COUNTY**

### **REQUEST TO BE ON THE BOARD AGENDA (RBA)**

|                                                                        |                                        |
|------------------------------------------------------------------------|----------------------------------------|
| <b>Requested Board Date:</b> 5/19/2026                                 | <b>Item:</b> Ditch Bills               |
| <b>Originating Department:</b><br>Auditor/Treasurer                    | <b>Presenter:</b> Heidi Winter         |
| <b>Requested Agenda Placement:</b> Regular<br>Agenda                   | <b>Amount of Time Needed:</b><br>5 Min |
| <b>If requesting to expend funds, is the<br/>expenditure budgeted?</b> | <b>Attending Meeting:</b><br>In Person |

Review of ditch bills and authorization for payment.

#### **Board Action Requested**

There were no bills at the packet deadline. Updates will be distributed at the meeting.

#### **Supporting Documents**

None

## **MURRAY COUNTY**

### **REQUEST TO BE ON THE BOARD AGENDA (RBA)**

|                                                                    |                                                                                       |
|--------------------------------------------------------------------|---------------------------------------------------------------------------------------|
| <b>Requested Board Date:</b> 5/19/2026                             | <b>Item: Pioneer Public TV Lease/Option to Buy - Chandler Air Base Tower Location</b> |
| <b>Originating Department:</b> Attorney                            | <b>Presenter:</b> Travis Smith                                                        |
| <b>Requested Agenda Placement:</b> Regular Agenda                  | <b>Amount of Time Needed:</b><br>15 Min                                               |
| <b>If requesting to expend funds, is the expenditure budgeted?</b> | <b>Attending Meeting:</b><br>In Person                                                |

In 1996 Murray County leased land at the former Chandler Airbase site to Pioneer Public TV for a transmission tower. Pioneer Public TV paid Murray County \$25,000. The initial lease term was 10 years with options for two additional 10 year terms. The lease agreement also gave Pioneer Public TV the option to purchase the site for \$1 at the end of the total 30-year lease term. The 30 years expired in 2026. Pioneer Public TV wishes to exercise the option to purchase the site. Tax Parcel 16-013-0060 commonly known as Chandler Air Base.

#### **Board Action Requested**

The proposed board action is to approve the sale and authorize the board chair and auditor-treasurer to sign the warranty deed provided in board packet conveying the site to Pioneer Public TV.

Legal Description: The Northeast Quarter of the southeast Quarter (NE ¼ of SE ¼) of Section Thirteen (13), Township One Hundred Five (105) North, Range Forty-three (43) West, 5th Principal Meridian, Murray County, Minnesota, containing 40.00 acres, more or less.

#### **Supporting Documents**

1. Murray County - Pioneer Public TV - Lease and Use Agreement\_2219235167290551316
2. Attorney - Warrant Deed (County to Pioneer Public TV) DRAFT

## LEASE AND USE AGREEMENT

This contract is made between the COUNTY OF MURRAY, a county government unit in the State of Minnesota, hereinafter called "Murray County", and the WEST CENTRAL MINNESOTA EDUCATIONAL TELEVISION CO., INC., 120 WEST SCHLIEMAN, APPLETON, MN, KNOWN AS PIONEER PUBLIC TV, A 501-C3, hereinafter called "Pioneer". Murray County enters this contract for the consideration described below, for the general development of the economy of Murray County, and for the addition of quality public television in its area. Pioneer enters the contract to expand the service of its well established public broadcasting, as well as any other future business activities.

The "Project" is the planning, construction and operation of a public broadcasting and telecommunications facility in Murray County for southwestern Minnesota. "It is acknowledged by the parties to this agreement that because Federal monies and State of Minnesota monies are involved in the project, that the agreement must contain provisions to comply with certain laws and regulations. The following representations and understandings are made pursuant to applicable State laws and regulations."

A. Murray County is entering this agreement pursuant to general Minnesota Statutory authority Chapter 373.01, Subd. 1 and executing the agreement pursuant to Chapter 373.02. The government program being carried out is pursuant to Chapter 375.164 which authorizes county revenue to be used to construct and operate a noncommercial broadcast facility and specific legislation (Chapter 643, Subd. 11, Laws 1994) providing for \$1.2 million appropriation "for a grant to Murray County to construct

a noncommercial television tower to enable Pioneer Public Television to provide broadcast services...".

B. Regarding oversight, Pioneer will provide an initial program evaluation report as well as annual budgets which include the revenue and expense for the program to be operated on the facility. In addition, due to the free, over the air nature of the noncommercial service, Murray County will have instant hour by hour, day by day oversight of the program. The term of the lease is less than one-half the useful life of the improvements.

C. Murray County will comply with required State of Minnesota Commissioner of Finance requests for information and directives to assure Federal tax exemption to the extent that any monies received under this agreement would cause said bond to be taxable.

#### **Section 1. LEASED PREMISES:**

Murray County hereby leases to Pioneer the following real estate in Murray County, Minnesota:

The Northeast Quarter of the southeast Quarter (NE 1/4 of SE 1/4) of Section Thirteen (13), Township One Hundred Five (105) North, Range Forty-three (43) West, 5th Principal Meridian, Murray County, Minnesota, containing 40.00 acres, more or less, subject to easements of record and excepting all minerals and mineral rights.

#### **Section 2. LEASED FACILITIES**

Murray County also leases to Pioneer a telecommunications tower, telecommunications equipment, and related capital improvements to be acquired pursuant to Paragraph 1, Section 3 and addendum to this agreement as acquired and listed as the "Leased Equipment" Schedule.

**Section 3. PROJECT FUNDING:**

Murray County shall provide up to \$1.2 million of funding, pursuant to existing, State of Minnesota legislation, for purchase of the leased tower and related capital improvements, and performance of the duties necessary to complete the Project, as described in Section 5, and in compliance with any state or federal laws.

Pioneer shall have the authority to use its rights under this agreement as in-kind consideration to obtain or utilize any matching grants or other matching monies, including federal grants of up to \$1.2 million, for additional facilities necessary to complete the Project. The parties agree that Pioneer may assign its rights under this agreement as security to the federal government for the purpose of obtaining the matching financing for the Project. All capital assets in the Project not identified in the Facilities Schedule shall be solely owned by Pioneer, and may also be security collateral for the federal government on its financing. It is further agreed that the State of Minnesota may have a lien on the tower and facilities identified in the Schedule.

**Section 4. LEASE PAYMENTS, TERMS AND PURCHASE RIGHT:**

Pioneer shall pay Murray County \$25,000 in lump sum, \$1,000 already having been paid, at the initiation of this lease, for the initial ten year period of this lease. Pioneer shall have the exclusive option of two additional ten year periods of this lease for \$1.00 of consideration for each of the ten year terms. At the end of the three lease terms, Pioneer shall have the additional right to purchase any residual equity pursuant to equipment paid for with State of Minnesota Funds (see Par. 1, Sec. 3) for fair market value, subject to applicable state or federal regulations, the said land for \$1.00. It is understood that if the planned telecommunications project as described elsewhere in this



agreement does not proceed to construction prior to 12/31/96, Murray County shall convey the said realty by warranty deed to Pioneer for the \$25,000 consideration described herein.

**Section 5. PROJECT RESPONSIBILITIES AND AUTHORITY:**

In addition for the above monetary consideration, Pioneer shall have sole authority and responsibility, in compliance with any state or federal laws, for performing the planning, securing of approvals and permits, acquisition, installation, construction, maintenance, removal and replacement of all facilities, and all other incidental duties or responsibilities for construction, set-up and operation of Pioneer's planned telecommunications facility on this site. Pioneer shall have the right to purchase and install additional, substantial facilities necessary for operation of this Project. Any such additional facilities, or any future improvements added or made by Pioneer, shall be solely owned by Pioneer.

The parties further agree to enter and execute any ancillary agreements or legally binding documents necessary to effectuate the purposes and terms of this agreement, including any liens or other rights necessary for compliance with local, state or federal laws or grant requirements. The parties also agree to work in good faith to obtain and comply with the anticipated state and federal grants.

Murray County appoints Pioneer as its purchasing agent for this Project. Murray County also grants Pioneer sole authority to perform the above duties and operate Pioneer's telecommunications and other business. Murray County will participate in the public service aspects of the programming via membership on the Program Advisor Board and in other ways as may be required by law or regulation. It further grants

Pioneer all authority for any reasonable changes or modifications to this agreement that are necessary to comply with state or federal law.

**Section 6. LIABILITY AND INSURANCE:**

Pioneer shall hold Murray County harmless from any liabilities relating to acquisition, construction, maintenance or operation of the telecommunications facility, or any other liabilities relating to Pioneer's activities. Pioneer shall maintain liability insurance and any other insurance coverages required by state or federal law on or for its activities on the said premises at the same levels of coverage that it maintains for its primary telecommunications operation in Appleton, MN. Pioneer shall also maintain insurance coverage for loss or damage for the full insurable value on all facilities of this lease.

**Section 7. MAINTENANCE AND IMPROVEMENTS:**

Pioneer shall be responsible for customary and reasonable maintenance of the real estate of this lease, and any other equipment on the premises. Any improvements on the realty or equipment of this lease undertaken by Pioneer shall not be the responsibility of Murray County, and will likewise be reasonably maintained by Pioneer, in compliance with any applicable state and federal laws.

**Section 8. USE:**

The leased premises tower and facilities shall be used by Pioneer for public broadcasting telecommunications and any other business purpose, in compliance with any applicable state and federal laws.

**Section 9. UTILITIES AND TAXES:**

Pioneer shall be solely responsible for any utility expense or taxes that may be applicable to the leased premises or facilities, and shall hold Murray County harmless on any such expenses.

**Section 10. MANDATORY ARBITRATION:**

Any dispute between the parties shall be resolved by binding arbitration. After either party requests arbitration in writing, each shall designate an arbitrator within 30 days, and the arbitrators shall designate a neutral arbitrator within 15 days. Hereafter, the hearing shall be held within 90 days, in Marshall, MN or at any location agreed to by the parties. Unless the parties agree otherwise, Minnesota Rules of Evidence and Civil Procedure shall apply.

To the extent that Murray County is required by State regulation to seek redress of Pioneer default or cessation of the program by pursuing termination of this agreement, Murray County will comply with said regulations to secure invested State monies acknowledging that the integrated facility will have been constructed with at least 50% Federal and Pioneer monies and that termination will be the last resort to dispute resolution.

**Section 11. SAVINGS CLAUSE:**

It is acknowledged that this lease agreement may need to be modified to comply with all State and Federal laws and regulations. The parties hereto will negotiate in good faith without additional consideration and in a timely manner to incorporate necessary changes.

If any term, clause or provision of this lease shall be adjudicated by a court to be invalid, or needs to be modified to comply with any state or federal law or grant requirements, the validity of any other clause or provision in this Lease shall not be effected thereby.

Date: 2/1/96

COUNTY OF MURRAY  
By Steve Collins  
County Board Chair Person

Date: 2/6/96

By Gary B. Speth  
Clerk

Date: 2/6/96

WEST CENTRAL MINNESOTA  
EDUCATIONAL TELEVISION CO. INC.

By Robert V. K. Loh  
Board Chair Person

Date: 1/25/96

By Carol M. Loh  
General Manager

STATE OF MINNESOTA, } ss. **208139**  
COUNTY OF MURRAY, }

I hereby certify that the within instrument  
was filed in this office for record on the  
13<sup>th</sup> day of OCTOBER A.D. 2000  
at 11:00 o'clock A.M. and was duly  
recorded as Microfilm Document No. 208139.  
James V. Johnson  
County Recorder

(Top 3 inches reserved for recording data)

**WARRANTY DEED**

**Business Entity to Business Entity**

eCRV number: **N/A**

DEED TAX DUE: **\$1.65**

DATE: **May 19, 2026**

FOR VALUABLE CONSIDERATION, **County of Murray, a political subdivision of the State of Minnesota ("Grantor")**, hereby conveys and warrants to **West Central Minnesota Educational Television Co., Inc. DBA Pioneer Public TV, a nonprofit corporation under the laws of Minnesota ("Grantee")**, real property in **Murray County, Minnesota**, legally described as follows:

**The Northeast Quarter of the southeast Quarter (NE 1/4 of SE 1/4) of Section Thirteen (13), Township One Hundred Five (105) North, Range Forty-three (43) West, 5<sup>th</sup> Principal Meridian, Murray County, Minnesota, containing 40.00 acres, more or less.**

Total consideration is \$500.00 or less.

Check here if all or part of the described real property is Registered (Torrens) ☐

together with all hereditaments and appurtenances belonging thereto, subject to the following exceptions:

**Easements of record, laws, and ordinances relating to zoning, land use, and environmental matters and excepting all minerals and mineral rights**

Check applicable box:

- ☒ The Seller certifies that the Seller does not know of any wells on the described real property.
- ☐ A well disclosure certificate accompanies this document or has been electronically filed. (If electronically filed, insert WDC number: [...].)
- ☐ I am familiar with the property described in this instrument and I certify that the status and number of wells on the described real property have not changed since the last previously filed well disclosure certificate.

Grantor

**County of Murray**

By: \_\_\_\_\_

**Mark Carlson**

Its: **County Board Chair**

By: \_\_\_\_\_

**Heidi E. Winter**

Its: **Auditor/Treasurer**

State of Minnesota, County of **Murray**

This instrument was acknowledged before me on **May 19, 2026**, by **Mark Carlson** as **County Board Chair** of **County of Murray**.

(Stamp)

\_\_\_\_\_  
(signature of notarial officer)

Title (and Rank): \_\_\_\_\_

My commission expires: \_\_\_\_\_  
(month/day/year)

State of Minnesota, County of **Murray**

This instrument was acknowledged before me on **May 19, 2026**, by **Heidi E. Winter** as **Auditor Treasurer** of **County of Murray**.

(Stamp)

\_\_\_\_\_  
(signature of notarial officer)

Title (and Rank): \_\_\_\_\_

My commission expires: \_\_\_\_\_  
(month/day/year)

THIS INSTRUMENT WAS DRAFTED BY:  
**Travis J. Smith**  
**Murray County Attorney's Office**  
**2651 Broadway Avenue**  
**Slayton, MN 56172**  
**(507) 836-6541**

TAX STATEMENTS FOR THE REAL PROPERTY DESCRIBED IN THIS  
INSTRUMENT SHOULD BE SENT TO:  
**West Central Minnesota Educational Television Co., Inc.**  
**DBA Pioneer Public TV**  
**1 Pioneer Dr.**  
**Grantie Falls, MN 56241**

## **MURRAY COUNTY**

### **REQUEST TO BE ON THE BOARD AGENDA (RBA)**

|                                                                    |                                         |
|--------------------------------------------------------------------|-----------------------------------------|
| <b>Requested Board Date:</b> 5/19/2026                             | <b>Item:</b> Ditch Inspection Report    |
| <b>Originating Department:</b> Ditches                             | <b>Presenter:</b> Travis Radke          |
| <b>Requested Agenda Placement:</b> Regular Agenda                  | <b>Amount of Time Needed:</b><br>5 min. |
| <b>If requesting to expend funds, is the expenditure budgeted?</b> | <b>Attending Meeting:</b><br>In Person  |

#### **Board Action Requested**

A motion was made by \_\_\_\_\_, seconded by \_\_\_\_\_ the Commissioners in conjunction with the appointed ditch inspector in and for the County of Murray, have examined and inspected that portion of the foregoing described County and Judicial Ditches, for the purpose of determining what repairs are necessary and ordered said repairs to be made, by this report given.

|                   |       |         |                           |                 |
|-------------------|-------|---------|---------------------------|-----------------|
| Petition 2026-016 | JD 05 | Sect 24 | Belfast Township          | Dist 1-Woelber  |
| Petition 2026-017 | CD 65 | Sect 28 | Holly Township            | Dist 1 -Woelber |
| Petition 2026-018 | CD 55 | Sect 14 | Des Moines River Township | Dist 1-Woelber  |
| Petition 2026-019 | CD43A | Sect 8  | Belfast Townhsip          | Dlst 1-Woelber  |

#### **Supporting Documents**

1. Petition 2026-016
2. Petition 2026-017
3. Petition 2026-018
4. Petition 2026-019

# REQUEST FOR INSPECTION AND MAINTENANCE REPAIR



RE: COUNTY / JUDICIAL DITCH NUMBER: JD 05

PETITION NO: 2026-016

COMMISSIONER DISTRICT: 1 ( Woelber )  
Name of Commissioner

STATE OF MINNESOTA

COUNTY OF MURRAY

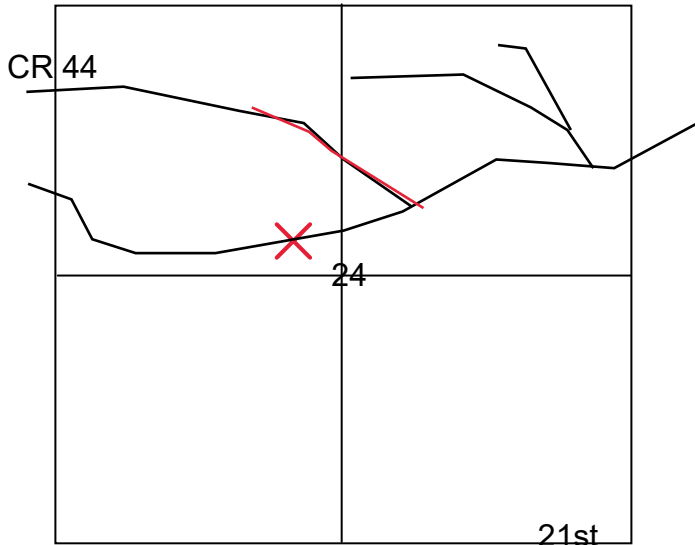
TO: MURRAY COUNTY BOARD OF COMMISSIONERS

TRAVIS RADKE, MURRAY COUNTY DITCH INSPECTOR

Your undersigned petitioner states as follows: That she/he is interested in and affected by that certain drainage system designated as **County / Judicial Ditch No.** JD 05 of Murray County, Minnesota.

Section: 24 Township: Belfast

Draw on the section map where the issue exists.



## Requested Repair

Blowout near intake. Plugged tile line with  
water backing up.

## Ditch Inspector Findings

Blowout on intake on Main tile.  
Lateral 3 is not flowing in all areas. Water is  
backing up all the way to County Road 44.

## Recommended Action

Repair intake on main.  
Check for restrictions on Lateral 3.

I have verified this repair request.

Reported by: Steve Kass (Circle One: ☒ Owner ~ ☐ Farm Operator ~ Other: \_\_\_\_\_)

Telephone #: 507-360-2417 Email: \_\_\_\_\_

Contractor Requested: Opdahl Farm Drainage

WHEREFORE, Your landowner on the aforementioned ditch system requests that a drainage inspection be made to examine said ditch and make a report of the necessary repairs and that thereafter such further proceedings be taken as shall be necessary to restore said ditch to the same condition as when originally constructed.

Date: 4/28/2026 Petitioner: Steve Kass via phone





# JD 05 Belfast 24 Steve Kass

**MURRAY**  
COUNTY  
MINNESOTA

Petition # 2026-016



## Legend

- Tile -
- Open Ditches -
- Intake -
- Blowout -
- Plugged -

## Map Scale

0 625 1,250 2,500 Feet





# REQUEST FOR INSPECTION AND MAINTENANCE REPAIR



RE: COUNTY / JUDICIAL DITCH NUMBER: CD 65

PETITION NO: 2026-017

COMMISSIONER DISTRICT: 1 ( Woelber )  
Name of Commissioner

STATE OF MINNESOTA

COUNTY OF MURRAY

TO: MURRAY COUNTY BOARD OF COMMISSIONERS

TRAVIS RADKE, MURRAY COUNTY DITCH INSPECTOR

Your undersigned petitioner states as follows: That she/he is interested in and affected by that certain drainage system designated as **County / Judicial Ditch No.** CD 65 of Murray County, Minnesota.

Section: 28 Township: Holly

Draw on the section map where the issue exists.



CR 42

28

191st

## Requested Repair

Hole over county tile.

## Ditch Inspector Findings

Tile blowout on Lateral 40.

Approx. 20 feet from County Road 42 road  
ditch.

## Recommended Action

Repair tile as needed and check condition  
of the tile.

I have verified this repair request.

Reported by: Steve Schreier (Circle One: Owner ☒ Farm Operator ~ Other: \_\_\_\_\_)

Telephone #: 507-760-0402 Email: \_\_\_\_\_

Contractor Requested: Opdahl Farm Drainage

WHEREFORE, Your landowner on the aforementioned ditch system requests that a drainage inspection be made to examine said ditch and make a report of the necessary repairs and that thereafter such further proceedings be taken as shall be necessary to restore said ditch to the same condition as when originally constructed.

Date: 4/28/2026 Petitioner: Steve Schreier via phone

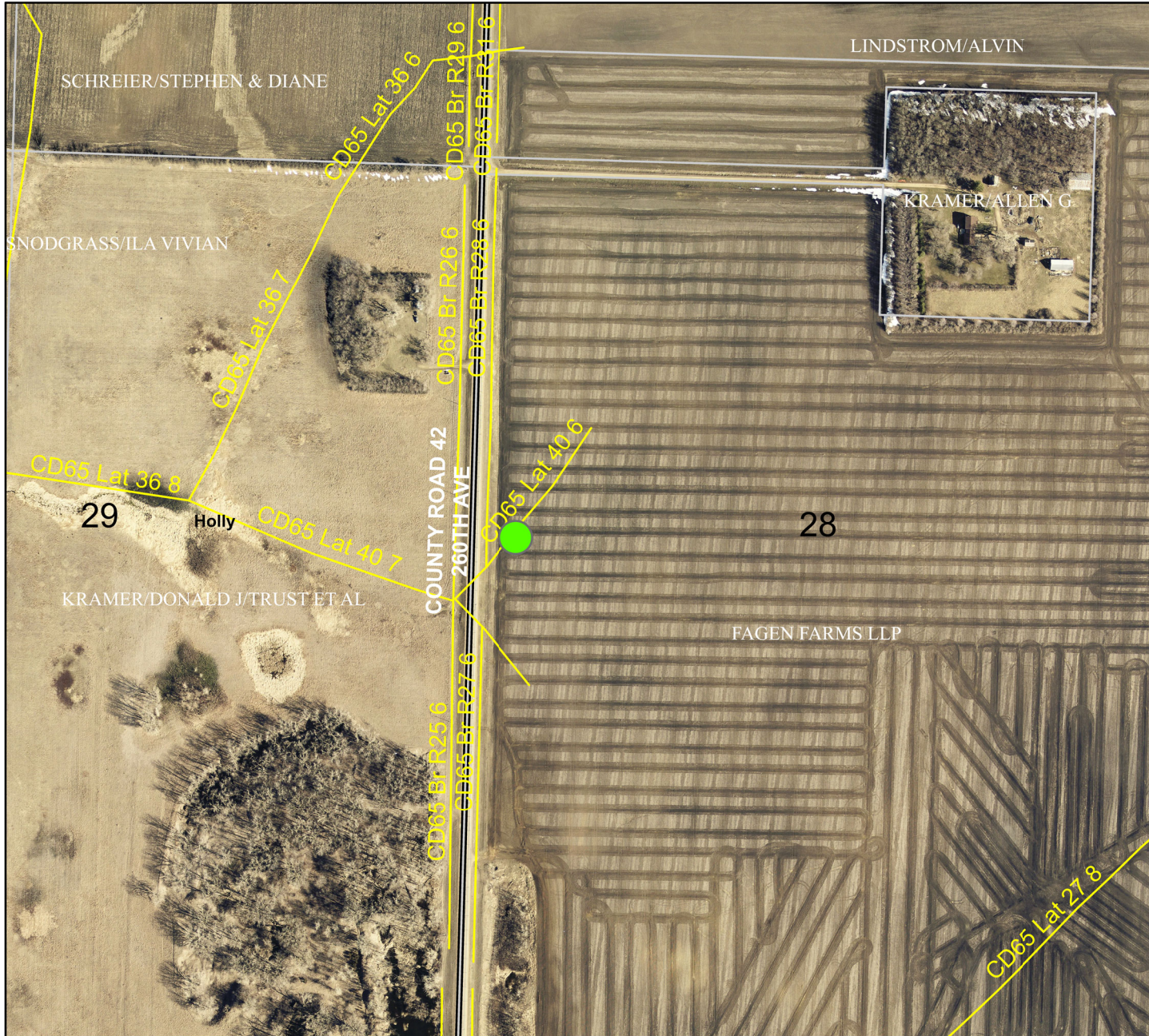




# CD 65 Holly 28 Steve Schreier

**MURRAY**  
COUNTY  
MINNESOTA

Petition # 2026-017



## Legend

- Tile -
- Open Ditches -
- Intake -
- Blowout -
- Plugged -

## Map Scale

0 225 450 900 Feet





# REQUEST FOR INSPECTION AND MAINTENANCE REPAIR



RE: COUNTY / JUDICIAL DITCH NUMBER: CD 55

PETITION NO: 2026-018

COMMISSIONER DISTRICT: 1 ( Woelber )  
Name of Commissioner

STATE OF MINNESOTA

COUNTY OF MURRAY

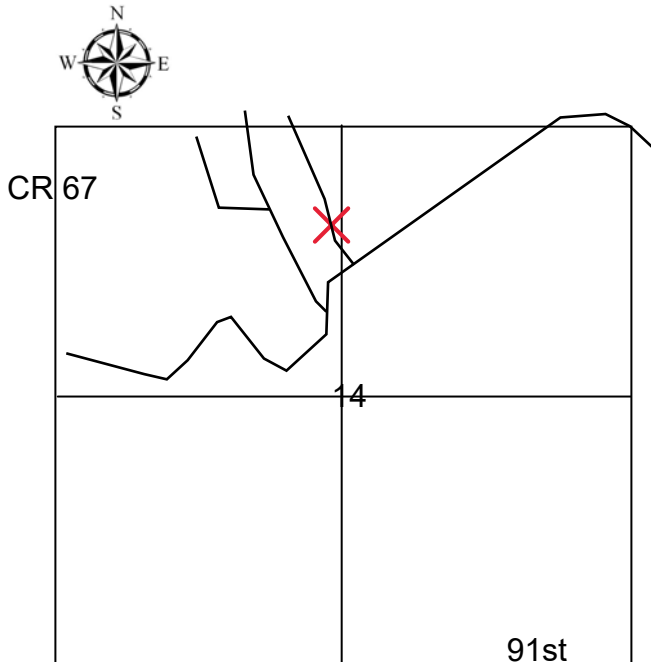
TO: MURRAY COUNTY BOARD OF COMMISSIONERS

TRAVIS RADKE, MURRAY COUNTY DITCH INSPECTOR

Your undersigned petitioner states as follows: That she/he is interested in and affected by that certain drainage system designated as **County / Judicial Ditch No.** CD 55 of Murray County, Minnesota.

Section: 14 Township: Des Moines River

Draw on the section map where the issue exists.



## Requested Repair

Hole over county tile.

## Ditch Inspector Findings

Tile blowout on Branch F.

Side of hill with a lot of grade.

## Recommended Action

Repair tile as needed and check condition  
of the tile.

I have verified this repair request.

Reported by: Russell Gundermann (Circle One: Owner ☒ Farm Operator ~ Other: \_\_\_\_\_)

Telephone #: 507-227-7918 Email: \_\_\_\_\_

Contractor Requested: Ankrum Excavating

WHEREFORE, Your landowner on the aforementioned ditch system requests that a drainage inspection be made to examine said ditch and make a report of the necessary repairs and that thereafter such further proceedings be taken as shall be necessary to restore said ditch to the same condition as when originally constructed.

Date: 5/4/2026 Petitioner: Russell Gundermann via phone



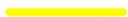


# CD 55 Des Moines River 14 Russell Gundermann

Petition # 2026-018

**MURRAY**  
COUNTY  
MINNESOTA

## Legend

- Tile - 
- Open Ditches - 
- Intake - 
- Blowout - 
- Plugged - 

## Map Scale

0 225 450 900 Feet





# REQUEST FOR INSPECTION AND MAINTENANCE REPAIR



RE: COUNTY / JUDICIAL DITCH NUMBER: CD 43A

PETITION NO: 2026-019

COMMISSIONER DISTRICT: 1 ( Woelber )  
Name of Commissioner

STATE OF MINNESOTA

COUNTY OF MURRAY

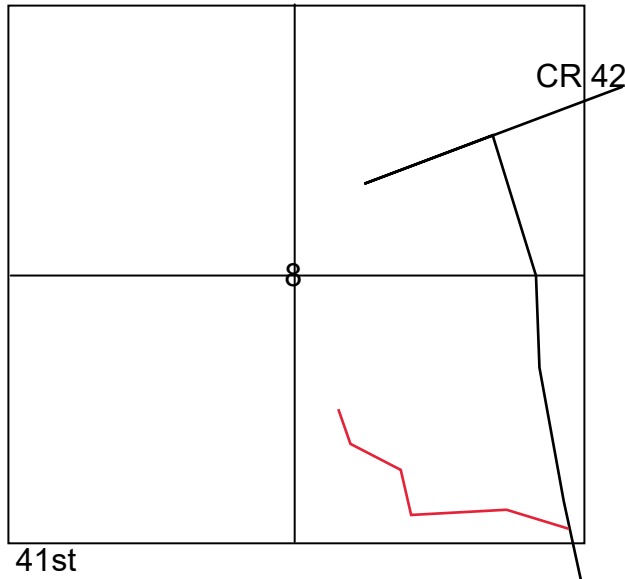
TO: MURRAY COUNTY BOARD OF COMMISSIONERS

TRAVIS RADKE, MURRAY COUNTY DITCH INSPECTOR

Your undersigned petitioner states as follows: That she/he is interested in and affected by that certain drainage system designated as **County / Judicial Ditch No.** CD 43A of Murray County, Minnesota.

**Section:** 8 **Township:** Belfast

Draw on the section map where the issue exists.



## Requested Repair

Holes over county tile.

## Ditch Inspector Findings

Multiple holes over lateral A-2.

## Recommended Action

Replace at least 1300' of 6" tile or until a  
suitable connection can be made.

I have verified this repair request.

Reported by: Gary Fiedler (Circle One: ☒ Owner ~ ☐ Farm Operator ~ Other: \_\_\_\_\_)

Telephone #: 507-227-4918 Email: \_\_\_\_\_

Contractor Requested: Opdahl Farm Drainage

WHEREFORE, Your landowner on the aforementioned ditch system requests that a drainage inspection be made to examine said ditch and make a report of the necessary repairs and that thereafter such further proceedings be taken as shall be necessary to restore said ditch to the same condition as when originally constructed.

Date: 5/11/2026 Petitioner: Gary Fiedler via phone



**Petition # 2026-019**

**Tile -**

## Open Ditches

## Intake

**Blowout -**

### Plugged -

### Map Scale

A horizontal scale bar with a black background. It has white tick marks and labels at 0, 350, 700, and 1,400. The word "Feet" is written in white at the right end of the bar.



## **MURRAY COUNTY**

### **REQUEST TO BE ON THE BOARD AGENDA (RBA)**

|                                                                    |                                                              |
|--------------------------------------------------------------------|--------------------------------------------------------------|
| <b>Requested Board Date:</b> 5/19/2026                             | <b>Item:</b> Approve and Sign Striping Construction Contract |
| <b>Originating Department:</b> Highway                             | <b>Presenter:</b> Randy Groves                               |
| <b>Requested Agenda Placement:</b> Regular Agenda                  | <b>Amount of Time Needed:</b><br>10 Min                      |
| <b>If requesting to expend funds, is the expenditure budgeted?</b> | <b>Attending Meeting:</b><br>In Person                       |

This construction contract is for the annual maintenance striping we do each year. This year it will cover the west half of the county.

#### **Board Action Requested**

Motion by \_\_\_\_\_ and seconded by \_\_\_\_\_ to approve and sign the striping construction contract with Sir-Lines-A-Lot, LLC in the amount of \$125,131.90 for project CP 02-26.

#### **Supporting Documents**

1. CP 02-26 Striping Contract



STATE OF MINNESOTA

COUNTY OF MURRAY

**CONTRACT  
HIGHWAY CONSTRUCTION**

This agreement, made this 21st day of April, 2026, between the County of Murray in the State of Minnesota, party of the first part, hereinafter called the County, and Sir Lines-A-Lot LLC of Edina, MN party of the second part, hereinafter called the Contractor, Witnesseth, that the Contractor, for and in consideration of the payment or payments herein specified and by the County to be made, hereby covenants and agrees to furnish all materials (except such as are specified to be furnished by the County), all necessary tools and equipment and to do and perform all the

work and labor in the construction of CP 02-26 2026 Striping located Countywide as shown on approved plans for the price and compensation set forth and specified in the proposal signed by the Contractor and hereto attached and hereby made a part of this agreement, said work to be done and performed in accordance with the Plans, Specifications, and Special Provisions therefor on file in the office of the County Highway Engineer of said County, which Plans, Specifications, and Special Provisions are hereby made a part of this agreement.

The Contractor further covenants and agrees that they will have work completed in every respect to the satisfaction and approval of the County, on or before August 28, 2026.

IN WITNESS WHEREOF, The said County has caused these presents to be executed and the Contractor has hereunto subscribed his name.

Dated at \_\_\_\_\_, this \_\_\_\_\_ day of \_\_\_\_\_, 2026

County of Murray

By \_\_\_\_\_  
Chair County Board

\_\_\_\_\_  
County Auditor

  
Chayne VanOverbeke Contractor

Approved as to form and execution this \_\_\_\_\_ day of \_\_\_\_\_, 2026.

\_\_\_\_\_  
County Attorney

COUNTY PROJECT 02-26 2026 STRIPING  
**COUNTY STATE-AID HIGHWAY-COUNTY ROAD**

**STATE OF MINNESOTA**

**COUNTY OF MURRAY**

Bid Opening Date: April 16, 2026

**PAYMENT AND PERFORMANCE BOND**

**FOR COUNTY HIGHWAY CONSTRUCTION AND MAINTENANCE PROJECTS**

**PART A: PAYMENT**

KNOW ALL MEN BY THESE PRESENTS, That We Sir Lines-A-Lot LLC of Edina, MN  
Contractor, as Principal, and Swiss Re Corporate Solutions America Insurance Corporation as surety, are  
held and firmly bound unto the County of Murray in the amount of: One hundred twenty-five thousand  
(\$125,131.90)  
one hundred thirty-one and 90/100 Dollars for payment of all claims, costs and charges as hereinafter set  
forth.

For the payment of this well and truly to be made we jointly and severally bind ourselves, our  
representatives and successors firmly by these presents.

The condition of this obligation is such that whereas the Principal has entered into a Contract with  
the County of Murray for the construction of County State-Aid Highway Project Job No. CP 02-26 ,  
County State-Aid Highway-County Road  
located County Wide which Contract is on file in the office of the County Highway Engineer, the  
regularity

and validity of which is hereby affirmed;

NOW, THEREFORE, if the principal shall pay as they may become due all just claims for work done, and for furnishing skills, tools, machinery, or materials or insurance premiums or equipment, or for the purpose of, such Contract, and all taxes incurred under Minnesota Statutes, Section 290.92 or Chapter 297A, and supplies for the completion of the Contract in accordance with its terms, and shall pay all costs of enforcement of the terms of the bond, if action is brought thereon, including reasonable attorney's fees, in any case in which such action is successfully maintained, and shall comply with the laws of the State appertaining to such Contract, then this obligation shall be void but otherwise it shall remain in full force and effect pursuant to Minnesota Statutes, Chapter 574.

#### PART B: PERFORMANCE

KNOW ALL MEN BY THESE PRESENTS, That the aforesaid principal and surety are held and firmly bound unto the County of Murray in the Additional amount of One hundred twenty-five thousand one hundred thirty-one and 90/100----- Dollars  
(\$125,131.90)

for the faithful performance of the Contract as hereinafter set forth.

For the payment of this well and truly to be made we jointly and severally bind ourselves, our representatives and successors firmly by these presents.

The condition of this obligation is such that whereas the principal has entered into the Contract more particularly described in Part A hereof, the regularity and validity of which is hereby affirmed;

NOW, THEREFORE, if the principal shall faithfully perform the Contract and shall save the County of Murray harmless from all cost and charges that may accrue on account of the doing of the work specified and shall pay all costs of enforcement of the terms of the bond, if action is brought thereon, including reasonable attorney's fees, in any case in which such action is successfully maintained, and shall comply with the laws of the State appertaining to such Contract, then this obligation shall be void but otherwise it shall remain in full force and effect pursuant to Minnesota Statutes, Chapter 574.

---

#### THE AGGREGATE LIABILITY UNDER PART A AND PART B HEREOF IS

Two hundred fifty thousand two hundred sixty-three and 80/100----- Dollars  
(\$250,263.80) (SUM OF PARTS A AND B)

The Contractor agrees that the work shall be done and performed in the best and most workmanlike manner; that all materials and labor shall be in conformity with the Plans, Specifications and Special Provisions for the improvements, shall be subject to inspection and approval of the County or its duly authorized representative, and in case any material or labor supplied shall be rejected by the County or its duly authorized representative as defective or unsuitable, then such rejected material shall be removed and replaced with approved material, and the rejected labor shall be done anew, to the satisfaction and approval of the County or its duly authorized representatives and at the cost and expense of the Contractor.

The Contractor further agrees that they will commence work hereunder and will have all work done and with the improvement fully completed to the satisfaction and approval of the County in accordance with the time schedule set forth in the Special Provisions for the improvement.

Time is the essence of this Contract for prompt completion, and if the Contractor shall fail to complete the work within the time herein specified, the County shall have the right to deduct from the unpaid part of the Contract price, the amount, or amounts specified in the Specifications, or, if no monies shall be due the Contractor, to recover damages in accordance with said Specifications, for each and every day thereafter during which the Contract shall remain unfinished and incomplete, such damages being hereby agreed upon as liquidated damages in lieu of actual damages occasioned by such delay, but Special Provisions, if any, contained in the proposal are also continued in effect and shall be read and construed as part of this provision as to completion and liquidated damages for delay.

It is, however, agreed that upon receipt of written notice from the Contractor of the existence of causes over which the Contractor has no control and which will delay the completion of the work, the County, at its discretion and in accordance with the Specifications, may extend the date hereinbefore specified for completion, and in such case the Contractor shall become liable for said liquidated damages only for failure to perform within the time so extended.

It is agreed, also, that delays caused by the elements or by strikes or other combined action of the workers employed in construction or in the transportation of materials, but in no part caused or resulting from default or collusion on the part of the Contractor, shall be excused to the extent which the County may find and determine which conditions to have delayed completion within the time limit, but the judgment of the County in fixing such amount shall be final and conclusive upon the parties hereto.

It is distinctly understood and agreed that no claim for extra work done or materials furnished by the Contractor will be allowed by the County except as provided herein, nor shall the Contractor do any work or furnish any materials not covered by the Plans, Specifications, Special Provisions, and this Contract, unless such work is first ordered in writing, as provided in the Specifications. Any such work or materials which may be done or furnished by the Contractor without such written order first being given shall be at his own risk, cost and expense, and he hereby agrees that without such written order he will make no claim for compensation for work or materials so done or furnished.

It is further agreed, anything to the contrary herein notwithstanding, that the duly authorized representatives of the County are acting in their official capacity only, and do not undertake herein any personal liability or obligation of any kind or nature whatsoever for themselves, their agents, servants or employees.

SIGNATURES

Dated 4/30/, 2020

Sir Lineo-A-Lot, LLC.  
Ci Voce  
Chairman Vanoverbeke, President

Swiss Re Corporate Solutions America Insurance Corporation

By [Signature] Surety  
William Reidinger Attorney in Fact

INDIVIDUAL AND CO-PARTNERSHIP ACKNOWLEDGMENT

STATE OF MINNESOTA

ss.

COUNTY OF \_\_\_\_\_

On this \_\_\_\_\_ day of \_\_\_\_\_, before me personally appeared \_\_\_\_\_

to me known to be the person \_\_\_\_\_ described in and who executed the foregoing bond, and acknowledged that  
\_\_\_\_\_ he \_\_\_\_\_ executed the same as \_\_\_\_\_ free act and deed.

(Notarial Seal)

CORPORATE ACKNOWLEDGEMENT FOR CONTRACTOR

STATE OF MINNESOTA

ss.

COUNTY OF Hennepin

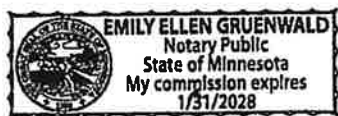
On this 30<sup>th</sup> day of April, 2020 before me personally appeared \_\_\_\_\_

Chairman Vanoverbeke and \_\_\_\_\_

to me personally known, who being by me duly sworn, did say that they are respectively president

and \_\_\_\_\_ of Sir Lineo-A-Lot, LLC.,  
a corporation; that the seal affixed to the foregoing instrument is the corporate seal of the corporation, and that said  
instrument was executed in behalf of the corporation by authority of its board of directors; and they acknowledged  
said instrument to be the free act and deed of the corporation.

(Notarial Seal)



[Signature]

AFFIX HERE ACKNOWLEDGMENT OF CORPORATE SURETY

JUSTIFICATION FOR PERSONAL SURETIES

STATE OF MINNESOTA

ss.

COUNTY OF \_\_\_\_\_

\_\_\_\_\_ and \_\_\_\_\_ being duly sworn, each says for h\_\_\_self that \_\_\_he is one of the sureties named in the foregoing bond; that \_\_\_he is a resident and freeholder of and in the State of Minnesota, and is worth the sum set opposite h\_\_\_ name over and above h\_\_\_ debts and liabilities and exclusive of h\_\_\_ property exempt from execution.

\_\_\_\_\_ \$ \_\_\_\_\_

\_\_\_\_\_ \$ \_\_\_\_\_

Subscribed and sworn to before me this \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_.

(Notarial Seal)

\_\_\_\_\_

Approved as to form and execution \_\_\_\_\_, \_\_\_\_\_  
(date)

\_\_\_\_\_  
County Attorney

The within bond and the sureties thereon approved and bond filed \_\_\_\_\_, \_\_\_\_\_  
(date)

\_\_\_\_\_  
County Treasurer

NOTICE TO PERSONAL SURETIES: Bond will not be accepted unless accompanied by a sworn financial statement of each of the sureties.

NOTICE TO CORPORATE SURETIES: This bond will not be accepted unless executed or countersigned by a Minnesota agent or attorney-in-fact whose name and address must be noted on page 6.

Attach corporate acknowledgment at top of this page.

Full Name of Surety Co. Swiss Re Corporate Solutions America Insurance Corporation

Home Office Address 1200 Main Street, Suite 800, Kansas City, MO 64105

Name of Attorney-in-Fact William Reidinger

Name of Local Agency Marsh McLennan Agency

Address of Local Agency 6160 Golden Hills Drive, Golden Valley, MN 55416

\_\_\_\_\_  
If this bond is executed outside the State of Minnesota, it must be countersigned on page 4 by a Minnesota Resident Agent of the Surety Co.

Name of Agent affixing Countersignature not applicable

Address \_\_\_\_\_

State of ..Illinois.....  
County of DuPage..... ss.:

Surety  
Company  
Acknowledgment:

On this 28<sup>th</sup> day of April.....2026..., before me  
personally appeared...William Reidinger....., to be known,  
whom being by me duly sworn, did depose and say: that he/she resides  
at....Schaumburg, IL.....,  
that he/she is the Attorney In Fact.....of..... Swiss Re Corporate Solutions  
America Insurance Corporation....., the corporation described in and which  
executed the annexed instrument; that he/she knows the corporate seal of  
said corporation that the seal affixed to said instrument is such corporate  
seal; that it was so affixed by order of the Board of Directors of said  
corporation; that he/she signed his/her name thereto by like order; and  
that the liabilities of said corporation do not exceed its assets as  
ascertained in the manner provided by law.

.....  
Notary Public in and for the above County and State.

My commission expires..... 7-24-27 .....





STATE OF MINNESOTA



DEPARTMENT OF COMMERCE

**Non-Res Insurance Producer**

Qualification Effective Dates

Casualty 11/25/2003 Property 11/25/2003

**WILLIAM P REIDINGER**

NPN: 2129248

SARASOTA, FL 34237-4719

**is authorized to transact business as described above**

License No: 20327861 Issue Date: 11/25/2003 Expiration Date: 03/31/2027

Generated by Sircon 344505638

**State of Minnesota  
Department of Commerce**

THIS IS TO CERTIFY THAT

**WILLIAM P REIDINGER**

SARASOTA, FL 34237-4719

LICENSE NUMBER: 20327861

NPN: 2129248



IS HEREBY AUTHORIZED TO TRANSACT BUSINESS IN  
ACCORDANCE TO THE LICENSE DESCRIPTION SHOWN  
BELOW:

**Non-Res Insurance Producer**

**Casualty, Property**

Issue Date: 11/25/2003

Expiration Date: 03/31/2027

Generated by Sircon 344505638

## SWISS RE CORPORATE SOLUTIONS

SWISS RE CORPORATE SOLUTIONS AMERICA INSURANCE CORPORATION ("SRCSAIC")  
SWISS RE CORPORATE SOLUTIONS PREMIER INSURANCE CORPORATION ("SRCSPIC")

### GENERAL POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS, THAT SRCSAIC, a corporation duly organized and existing under laws of the State of Missouri, and having its principal office in the City of Kansas City, Missouri, and SRCSPIC, a corporation organized and existing under the laws of the State of Missouri and having its principal office in the City of Kansas City, Missouri, each does hereby make, constitute and appoint: William Reidinger.

**Principal:** Sir Lines-A-Lot, LLC  
**Obligee:** County of Murray  
**Bond Description:** Pavement Markings  
**Bond Number:** 2381800  
**Bond Amount:** See Bond Form

Its true and lawful Attorney(s)-in-Fact, to make, execute, seal and deliver, for and on its behalf and as its act and deed, bonds or other writings obligatory in the nature of a bond on behalf of each of said Companies, as surety, on contracts of suretyship as are or may be required or permitted by law, regulation, contract or otherwise, provided that no bond or undertaking or contract or suretyship executed under this authority shall exceed the amount of:

FIFTY MILLION (\$50,000,000.00) DOLLARS

This Power of Attorney is granted and is signed by facsimile under and by the authority of the following Resolutions adopted by the Boards of Directors of both SRCSAIC and SRCSPIC at meetings duly called and held on the 9<sup>TH</sup> of May, 2012:

"RESOLVED, that any two of the President, any Managing Director, any Senior Vice President, any Vice President, the Secretary or any Assistant Secretary be, and each or any of them hereby is, authorized to execute a Power of Attorney qualifying the attorney named in the given Power of Attorney to execute on behalf of the Corporation bonds, undertakings and all contracts of surety, and that each or any of them hereby is authorized to attest to the execution of any such Power of Attorney and to attach therein the seal of the Corporation; and it is

FURTHER RESOLVED, that the signature of such officers and the seal of the Corporation may be affixed to any such Power of Attorney or to any certificate relating thereto by facsimile, and any such Power of Attorney or certificate bearing such facsimile signatures or facsimile seal shall be binding upon the Corporation when so affixed and in the future with regard to any bond, undertaking or contract of surety to which it is attached."



By David Satory, Senior Vice President of SRCSAIC  
& Senior Vice President of SRCSPIC  
By Gabriel Jacquez, Senior Vice President of SRCSAIC  
& Senior Vice President of SRCSPIC



IN WITNESS WHEREOF, SRCSAIC and SRCSPIC have caused their official seals to be hereunto affixed, and these presents to be signed by their authorized officers

this 10th day of FEBRUARY, 2026

State of Illinois  
County of Cook

SS

Swiss Re Corporate Solutions America Insurance Corporation  
Swiss Re Corporate Solutions Premier Insurance Corporation

On this 10th day of FEBRUARY, 2026, before me, a Notary Public personally appeared David Satory, Senior Vice President of SRCSAIC and Senior Vice President of SRCSPIC and Gabriel Jacquez, Vice President of SRCSAIC and Vice President of SRCSPIC, personally known to me, who being by me duly sworn, acknowledged that they signed the above Power of Attorney as officers of and acknowledged said instrument to be the voluntary act and deed of their respective companies.



Karen M. Szveda  
Karen M. Szveda, Notary

I, Jeffrey Goldberg, the duly elected Senior Vice President and Assistant Secretary of SRCSAIC and SRCSPIC, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney given by said SRCSAIC and SRCSPIC and WIC, which is still in full force and effect.  
IN WITNESS WHEREOF, I have set my hand and affixed the seals of the Companies this 28th day of April, 2026.

Jeffrey Goldberg  
Jeffrey Goldberg, Senior Vice President &  
Assistant Secretary of SRCSAIC & SRCSPIC

## **MURRAY COUNTY**

### **REQUEST TO BE ON THE BOARD AGENDA (RBA)**

|                                                                    |                                         |
|--------------------------------------------------------------------|-----------------------------------------|
| <b>Requested Board Date:</b> 5/19/2026                             | <b>Item:</b> Wellness Committee Update  |
| <b>Originating Department:</b> Administration                      | <b>Presenter:</b> Carl Nyquist          |
| <b>Requested Agenda Placement:</b> Regular Agenda                  | <b>Amount of Time Needed:</b><br>10 Min |
| <b>If requesting to expend funds, is the expenditure budgeted?</b> | <b>Attending Meeting:</b><br>In Person  |

Review some of the activities and discussions of the Murray County Wellness Committee.

#### **Board Action Requested**

N/A

#### **Supporting Documents**

None

## **MURRAY COUNTY**

### **REQUEST TO BE ON THE BOARD AGENDA (RBA)**

|                                                                    |                                               |
|--------------------------------------------------------------------|-----------------------------------------------|
| <b>Requested Board Date:</b> 5/19/2026                             | <b>Item:</b> Rehire Seasonal Museum Assistant |
| <b>Originating Department:</b> Administration                      | <b>Presenter:</b> Sharon Giese                |
| <b>Requested Agenda Placement:</b> Regular Agenda                  | <b>Amount of Time Needed:</b><br>5 Mins       |
| <b>If requesting to expend funds, is the expenditure budgeted?</b> | <b>Attending Meeting:</b><br>In Person        |

Consider rehiring the following Seasonal Museum Assistant:

Nancy Moberg at Step 5 \$17/HR

Anna Johnson at Step 2 \$15/HR

Logan Steinle at Step 2 \$15/HR

#### **Board Action Requested**

It was moved by \_\_\_\_\_, seconded by \_\_\_\_\_, to approve the rehiring of Nancy Moberg at Step 6, Anna Johnson at Step 2, and Logan Steinle Step 2 on the seasonal pay scale for the position of Seasonal Museum Assistant, contingent upon satisfactory results of a criminal background check and pre-employment drug test.

#### **Supporting Documents**

None

## **MURRAY COUNTY**

### **REQUEST TO BE ON THE BOARD AGENDA (RBA)**

|                                                                    |                                             |
|--------------------------------------------------------------------|---------------------------------------------|
| <b>Requested Board Date:</b> 5/19/2026                             | <b>Item:</b> Hire Seasonal Museum Assistant |
| <b>Originating Department:</b> Administration                      | <b>Presenter:</b> Sharon Giese              |
| <b>Requested Agenda Placement:</b> Regular Agenda                  | <b>Amount of Time Needed:</b><br>5 Mins     |
| <b>If requesting to expend funds, is the expenditure budgeted?</b> | <b>Attending Meeting:</b><br>In Person      |

Consider hiring Denis Stubbs as a seasonal museum assistant at Grade 1 step 1, in accordance with the seasonal pay scale.

#### **Board Action Requested**

It was moved by \_\_\_\_\_, seconded by \_\_\_\_\_, to approve the hiring of Denis Stubbs at Grade 1 Step 1, on the seasonal pay scale for the position of Seasonal Parks Museum Assistant, contingent upon satisfactory results of a criminal background check and pre-employment drug test.

#### **Supporting Documents**

None

## **MURRAY COUNTY**

### **REQUEST TO BE ON THE BOARD AGENDA (RBA)**

|                                                                    |                                                   |
|--------------------------------------------------------------------|---------------------------------------------------|
| <b>Requested Board Date:</b> 5/19/2026                             | <b>Item:</b> Hire - Seasonal Surveying Technician |
| <b>Originating Department:</b> Administration                      | <b>Presenter:</b> Sharon Giese                    |
| <b>Requested Agenda Placement:</b> Regular Agenda                  | <b>Amount of Time Needed:</b> 5Mins               |
| <b>If requesting to expend funds, is the expenditure budgeted?</b> | <b>Attending Meeting:</b> In Person               |

Consider hiring Jack Abrahamson as a Seasonal Surveying Technician at Grade 2s, Step 1 (\$16.50/hour) in accordance with the seasonal pay scale.

#### **Board Action Requested**

It was moved by \_\_\_\_\_, seconded by \_\_\_\_\_, to approve the hiring of Jack Abrahamson at Grade 2S, Step 1, on the seasonal pay scale for the position of Seasonal Surveying Technician, contingent upon satisfactory results of a criminal background check and pre-employment drug test.

#### **Supporting Documents**

None

## **MURRAY COUNTY**

### **REQUEST TO BE ON THE BOARD AGENDA (RBA)**

|                                                                    |                                            |
|--------------------------------------------------------------------|--------------------------------------------|
| <b>Requested Board Date:</b> 5/19/2026                             | <b>Item:</b> Hire - Temp Dispatcher/Jailer |
| <b>Originating Department:</b> Administration                      | <b>Presenter:</b> Sharon Giese             |
| <b>Requested Agenda Placement:</b> Regular Agenda                  | <b>Amount of Time Needed:</b><br>5 MINS    |
| <b>If requesting to expend funds, is the expenditure budgeted?</b> | <b>Attending Meeting:</b><br>In Person     |

Chelsey Sour currently serves as a Correctional Sergeant with the Nobles County Jail and will bring valuable corrections experience, knowledge, and skills to the Murray County Sheriff's Office team.

#### **Board Action Requested**

It was moved by \_\_\_\_\_, seconded by \_\_\_\_\_, to approve the hiring of Chelsey Sour at Grade 8, Step 1, contingent upon satisfactory results of a criminal background check, BCA - fingerprinting, and pre-employment drug test.

#### **Supporting Documents**

None

## **MURRAY COUNTY**

### **REQUEST TO BE ON THE BOARD AGENDA (RBA)**

|                                                                    |                                         |
|--------------------------------------------------------------------|-----------------------------------------|
| <b>Requested Board Date:</b> 5/19/2026                             | <b>Item:</b> 2025 Pay Equity Report     |
| <b>Originating Department:</b> Administration                      | <b>Presenter:</b> Sharon Giese          |
| <b>Requested Agenda Placement:</b> Regular Agenda                  | <b>Amount of Time Needed:</b><br>5 MINS |
| <b>If requesting to expend funds, is the expenditure budgeted?</b> | <b>Attending Meeting:</b><br>In Person  |

The Minnesota Pay Equity Management System requires the county to verify the job evaluation system.

#### **Board Action Requested**

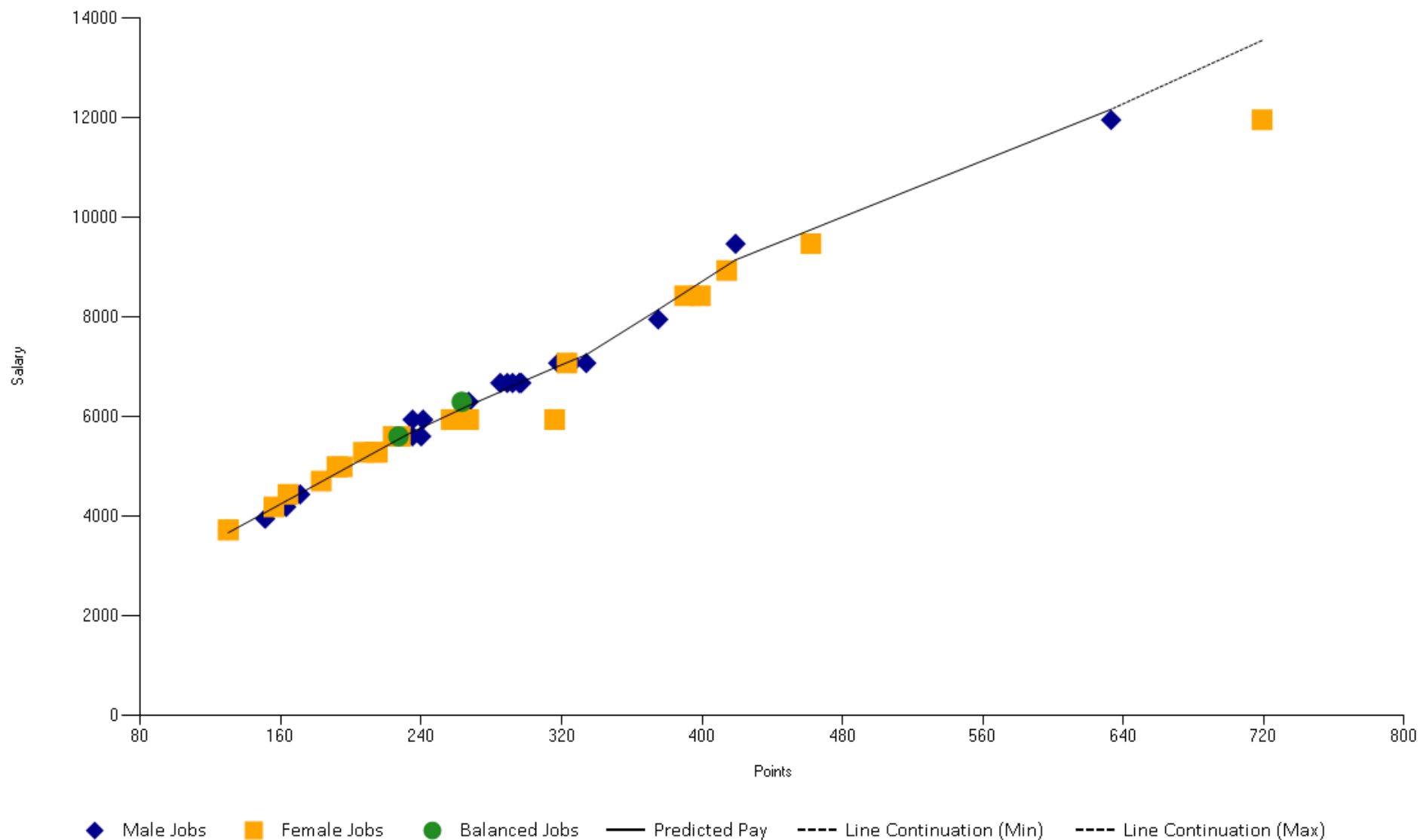
It was moved by \_\_\_\_\_, seconded by \_\_\_\_\_, and passed to approve the 2025 Pay Equity Report for Murray County that was submitted to the Minnesota Management and Budget Department.

#### **Supporting Documents**

1. JobEntryList (3)
2. JobEntryList (2)
3. Implementation
4. Compliance Report
5. StatisticalTestResults



## Predicted Pay Report for: Murray County Case: 2025



## Predicted Pay Report for: Murray County

Case: 2025

| Job Nbr | Job Title                      | Nbr<br>Males | Nbr<br>Females | Non-<br>Binary | Total<br>Nbr | Job Type | Job<br>Points | Max Mo Salary | Predicted Pay | Pay Difference |
|---------|--------------------------------|--------------|----------------|----------------|--------------|----------|---------------|---------------|---------------|----------------|
| 2       | Housekeeper (Sunrise Terrace)  | 0            | 1              | 0              | 1            | Female   | 130           | 3727.6800     | 3669.7370     | 57.9430        |
| 48      | Meal Server (Sunrise Terrance) | 0            | 2              | 0              | 2            | Female   | 130           | 3727.6800     | 3669.7370     | 57.9430        |
| 1       | Seasonal Park Worker           | 2            | 0              | 0              | 2            | Male     | 130           | 3727.6800     | 3669.7370     | 57.9430        |
| 3       | EOL Site Coordinator           | 1            | 0              | 0              | 1            | Male     | 151           | 3951.2400     | 4074.8821     | -123.6421      |
| 4       | Museum Site Coor/Collections   | 0            | 1              | 0              | 1            | Female   | 156           | 4188.6600     | 4170.9123     | 17.7477        |
| 6       | Recycling Center Worker        | 1            | 0              | 0              | 1            | Male     | 163           | 4188.6600     | 4306.1501     | -117.4901      |
| 10      | Administrative Assistant - She | 0            | 1              | 0              | 1            | Female   | 164           | 4439.9500     | 4325.4698     | 114.4802       |
| 7       | Building Maintenance Worker    | 3            | 0              | 0              | 3            | Male     | 168           | 4439.9500     | 4402.7485     | 37.2015        |
| 5       | Parks Maintenance Worker       | 1            | 0              | 0              | 1            | Male     | 171           | 4439.9500     | 4460.7076     | -20.7576       |
| 9       | Deputy Registrar (License Cent | 0            | 2              | 0              | 2            | Female   | 183           | 4706.8300     | 4691.9756     | 14.8544        |
| 11      | Deputy Auditor - Prop, Ditches | 0            | 1              | 0              | 1            | Female   | 192           | 4989.3100     | 4850.0469     | 139.2631       |
| 12      | Deputy Auditor - Elect/Prop/Di | 0            | 1              | 0              | 1            | Female   | 192           | 4989.3100     | 4850.0469     | 139.2631       |
| 8       | Environmental Serv Specialist  | 0            | 1              | 0              | 1            | Female   | 195           | 4989.3100     | 4909.4341     | 79.8759        |
| 14      | Deputy Recorder                | 0            | 1              | 0              | 1            | Female   | 207           | 5287.3800     | 5146.4008     | 140.9792       |
| 25      | License Center Supervisor      | 0            | 1              | 0              | 1            | Female   | 213           | 5287.3800     | 5270.2618     | 17.1182        |
| 17      | Accounting Technician (Highway | 0            | 1              | 0              | 1            | Female   | 215           | 5287.3800     | 5309.0293     | -21.6493       |
| 47      | General Assistant              | 0            | 1              | 0              | 1            | Female   | 224           | 5604.5200     | 5487.3233     | 117.1967       |
| 18      | Mechanic                       | 1            | 0              | 0              | 1            | Male     | 225           | 5604.5200     | 5506.2686     | 98.2514        |
| 13      | Dispatcher/Jailer              | 3            | 2              | 0              | 5            | Balanced | 227           | 5604.5200     | 5540.6917     | 63.8283        |
| 27      | Director (Sunrise Terrace)     | 0            | 1              | 0              | 1            | Female   | 228           | 5604.5200     | 5560.1510     | 44.3690        |
| 15      | Maintenance Worker - Highway   | 12           | 0              | 0              | 12           | Male     | 231           | 5604.5200     | 5621.3979     | -16.8779       |
| 19      | Recycling Supervisor           | 1            | 0              | 0              | 1            | Male     | 235           | 5940.7200     | 5695.7024     | 245.0176       |
| 20      | GIS Technician/Administrative  | 1            | 0              | 0              | 1            | Male     | 235           | 5604.5200     | 5695.7024     | -91.1824       |
| 24      | Museum Coordinator             | 1            | 0              | 0              | 1            | Male     | 240           | 5604.5200     | 5776.6041     | -172.0841      |
| 16      | Maintenance Worker - Signs     | 1            | 0              | 0              | 1            | Male     | 241           | 5940.7200     | 5793.1297     | 147.5903       |
| 46      | Environment Services Technicia | 0            | 1              | 0              | 1            | Female   | 257           | 5940.7200     | 6057.0523     | -116.3323      |
| 21      | Deputy Assessor (AMA)          | 1            | 1              | 0              | 2            | Balanced | 263           | 6297.7200     | 6156.5894     | 141.1306       |
| 26      | Jail Administrator             | 0            | 1              | 0              | 1            | Female   | 267           | 5940.7200     | 6222.2863     | -281.5663      |
| 23      | Engineering Tech 2             | 1            | 0              | 0              | 1            | Male     | 267           | 6297.7200     | 6222.2863     | 75.4337        |
| 45      | Ditch Inspector                | 1            | 0              | 0              | 1            | Male     | 285           | 6675.5200     | 6497.7407     | 177.7793       |
| 28      | Lead Mechanic                  | 1            | 0              | 0              | 1            | Male     | 289           | 6675.5200     | 6561.3868     | 114.1332       |
| 30      | Emergency Man Ser/Safety Direc | 1            | 0              | 0              | 1            | Male     | 292           | 6675.5200     | 6619.2325     | 56.2875        |

## Predicted Pay Report for: Murray County

Case: 2025

| Job Nbr | Job Title                      | Nbr<br>Males | Nbr<br>Females | Non-<br>Binary | Total<br>Nbr | Job Type | Job<br>Points | Max Mo Salary | Predicted Pay | Pay Difference |
|---------|--------------------------------|--------------|----------------|----------------|--------------|----------|---------------|---------------|---------------|----------------|
| 32      | Parks/Fairgrounds/Aeration Dir | 1            | 0              | 0              | 1            | Male     | 296           | 6675.5200     | 6678.6870     | -3.1670        |
| 29      | Deputy Sheriff                 | 9            | 0              | 0              | 9            | Male     | 296           | 6675.5200     | 6678.6870     | -3.1670        |
| 49      | Building Facilities Manager    | 1            | 0              | 0              | 1            | Male     | 297           | 6675.5200     | 6693.4436     | -17.9236       |
| 34      | Economic Development Coordinat | 0            | 1              | 0              | 1            | Female   | 316           | 5940.7200     | 6934.3193     | -993.5993      |
| 35      | Ag and Solid Waste Administrat | 1            | 0              | 0              | 1            | Male     | 318           | 7075.8400     | 7012.4440     | 63.3960        |
| 31      | Chief Deputy Auditor           | 0            | 1              | 0              | 1            | Female   | 323           | 7075.8400     | 7084.4983     | -8.6583        |
| 37      | Highway Maintenance Supervisor | 1            | 0              | 0              | 1            | Male     | 326           | 7075.8400     | 7128.6094     | -52.7694       |
| 33      | Drug and General Investigator  | 1            | 0              | 0              | 1            | Male     | 334           | 7075.8400     | 7244.1887     | -168.3487      |
| 39      | Chief Deputy Sheriff           | 1            | 0              | 0              | 1            | Male     | 375           | 7951.0000     | 8148.4113     | -197.4113      |
| 22      | Human Resources Director/Deput | 0            | 1              | 0              | 1            | Female   | 390           | 8427.5800     | 8488.3548     | -60.7748       |
| 36      | Assistant County Engineer      | 1            | 0              | 0              | 1            | Male     | 398           | 8427.5800     | 8670.0142     | -242.4342      |
| 42      | Assistant County Attorney      | 0            | 1              | 0              | 1            | Female   | 399           | 8427.5800     | 8692.7216     | -265.1416      |
| 38      | Zoning Administrator           | 0            | 1              | 0              | 1            | Female   | 414           | 8933.6200     | 8992.8903     | -59.2703       |
| 40      | Information Technician Supervi | 1            | 0              | 0              | 1            | Male     | 419           | 9469.1100     | 9146.2022     | 322.9078       |
| 41      | County Assessor                | 0            | 1              | 0              | 1            | Female   | 462           | 9469.1100     | 10121.2856    | -652.1756      |
| 44      | County Engineer                | 1            | 0              | 0              | 1            | Male     | 633           | 11955.9700    | 12168.8403    | -212.8703      |
| 43      | County Adminstrator            | 0            | 1              | 0              | 1            | Female   | 719           | 11955.9700    | 13550.6956    | -1594.7256     |

**Job Number Count: 49**

## Job Class Data Entry Verification List

Case: 2025

Murray County

LGID: 1606

| Job Nbr | Class Title                    | Nbr<br>Males | Nbr<br>Females | Non-<br>Binary | Class<br>Type | Jobs<br>Points | Min Mo<br>Salary | Max Mo Salary | Yrs to Max Salary | Yrs of<br>Service | Exceptional Service Pay |
|---------|--------------------------------|--------------|----------------|----------------|---------------|----------------|------------------|---------------|-------------------|-------------------|-------------------------|
| 1       | Seasonal Park Worker           | 2            | 0              | 0              | M             | 130            | 2868.11          | 3727.68       | 9.00              | 0.00              |                         |
| 2       | Housekeeper (Sunrise Terrace)  | 0            | 1              | 0              | F             | 130            | 2868.12          | 3727.68       | 9.00              | 0.00              |                         |
| 48      | Meal Server (Sunrise Terrance) | 0            | 2              | 0              | F             | 130            | 2868.12          | 3727.68       | 9.00              | 0.00              |                         |
| 3       | EOL Site Coordinator           | 1            | 0              | 0              | M             | 151            | 3039.68          | 3951.24       | 9.00              | 0.00              |                         |
| 4       | Museum Site Coor/Collections   | 0            | 1              | 0              | F             | 156            | 3221.65          | 4188.66       | 9.00              | 0.00              |                         |
| 6       | Recycling Center Worker        | 1            | 0              | 0              | M             | 163            | 3221.64          | 4188.66       | 9.00              | 0.00              |                         |
| 10      | Administrative Assistant - She | 0            | 1              | 0              | F             | 164            | 3415.74          | 4439.95       | 9.00              | 0.00              |                         |
| 7       | Building Maintenance Worker    | 3            | 0              | 0              | M             | 168            | 3415.74          | 4439.95       | 9.00              | 0.00              |                         |
| 5       | Parks Maintenance Worker       | 1            | 0              | 0              | M             | 171            | 3415.74          | 4439.95       | 9.00              | 0.00              |                         |
| 9       | Deputy Registrar (License Cent | 0            | 2              | 0              | F             | 183            | 3620.24          | 4706.83       | 9.00              | 0.00              |                         |
| 11      | Deputy Auditor - Prop, Ditches | 0            | 1              | 0              | F             | 192            | 3836.86          | 4989.31       | 9.00              | 0.00              |                         |
| 12      | Deputy Auditor - Elect/Prop/Di | 0            | 1              | 0              | F             | 192            | 3836.86          | 4989.31       | 9.00              | 0.00              |                         |
| 8       | Environmental Serv Specialist  | 0            | 1              | 0              | F             | 195            | 3836.86          | 4989.31       | 9.00              | 0.00              |                         |
| 14      | Deputy Recorder                | 0            | 1              | 0              | F             | 207            | 4067.35          | 5287.38       | 9.00              | 0.00              |                         |
| 25      | License Center Supervisor      | 0            | 1              | 0              | F             | 213            | 4067.35          | 5287.38       | 9.00              | 0.00              |                         |
| 17      | Accounting Technician (Highway | 0            | 1              | 0              | F             | 215            | 4067.35          | 5287.38       | 9.00              | 0.00              |                         |
| 47      | General Assistant              | 0            | 1              | 0              | F             | 224            | 4311.70          | 5604.52       | 9.00              | 0.00              |                         |
| 18      | Mechanic                       | 1            | 0              | 0              | M             | 225            | 4311.70          | 5604.52       | 9.00              | 0.00              |                         |
| 13      | Dispatcher/Jailer              | 3            | 2              | 0              | B             | 227            | 4311.70          | 5604.52       | 9.00              | 0.00              |                         |
| 27      | Director (Sunrise Terrace)     | 0            | 1              | 0              | F             | 228            | 4311.70          | 5604.52       | 9.00              | 0.00              |                         |
| 15      | Maintenance Worker - Highway   | 12           | 0              | 0              | M             | 231            | 4311.70          | 5604.52       | 9.00              | 0.00              |                         |
| 19      | Recycling Supervisor           | 1            | 0              | 0              | M             | 235            | 4569.92          | 5940.72       | 9.00              | 0.00              |                         |
| 20      | GIS Technician/Administrative  | 1            | 0              | 0              | M             | 235            | 4311.70          | 5604.52       | 9.00              | 0.00              |                         |
| 24      | Museum Coordinator             | 1            | 0              | 0              | M             | 240            | 4311.70          | 5604.52       | 9.00              | 0.00              |                         |
| 16      | Maintenance Worker - Signs     | 1            | 0              | 0              | M             | 241            | 4569.92          | 5940.72       | 9.00              | 0.00              |                         |
| 46      | Environment Services Technicia | 0            | 1              | 0              | F             | 257            | 4569.92          | 5940.72       | 9.00              | 0.00              |                         |
| 21      | Deputy Assessor (AMA)          | 1            | 1              | 0              | B             | 263            | 4843.74          | 6297.72       | 9.00              | 0.00              |                         |
| 26      | Jail Administrator             | 0            | 1              | 0              | F             | 267            | 4569.92          | 5940.72       | 9.00              | 0.00              |                         |
| 23      | Engineering Tech 2             | 1            | 0              | 0              | M             | 267            | 4843.74          | 6297.72       | 9.00              | 0.00              |                         |
| 45      | Ditch Inspector                | 1            | 0              | 0              | M             | 285            | 5134.88          | 6675.52       | 9.00              | 0.00              |                         |
| 28      | Lead Mechanic                  | 1            | 0              | 0              | M             | 289            | 5134.88          | 6675.52       | 9.00              | 0.00              |                         |
| 30      | Emergency Man Ser/Safety Direc | 1            | 0              | 0              | M             | 292            | 5134.88          | 6675.52       | 9.00              | 0.00              |                         |

## Job Class Data Entry Verification List

Case: 2025

Murray County

LGID: 1606

| Job Nbr | Class Title                    | Nbr<br>Males | Nbr<br>Females | Non-<br>Binary | Class<br>Type | Jobs<br>Points | Min Mo<br>Salary | Max Mo Salary | Yrs to Max Salary | Yrs of<br>Service | Exceptional Service Pay |
|---------|--------------------------------|--------------|----------------|----------------|---------------|----------------|------------------|---------------|-------------------|-------------------|-------------------------|
| 29      | Deputy Sheriff                 | 9            | 0              | 0              | M             | 296            | 5134.88          | 6675.52       | 9.00              | 0.00              |                         |
| 32      | Parks/Fairgrounds/Aeration Dir | 1            | 0              | 0              | M             | 296            | 5134.88          | 6675.52       | 9.00              | 0.00              |                         |
| 49      | Building Facilities Manager    | 1            | 0              | 0              | M             | 297            | 5134.88          | 6675.52       | 9.00              | 0.00              |                         |
| 34      | Economic Development Coordinat | 0            | 1              | 0              | F             | 316            | 4569.92          | 5940.72       | 9.00              | 0.00              |                         |
| 35      | Ag and Solid Waste Administrat | 1            | 0              | 0              | M             | 318            | 5443.35          | 7075.84       | 9.00              | 0.00              |                         |
| 31      | Chief Deputy Auditor           | 0            | 1              | 0              | F             | 323            | 5443.35          | 7075.84       | 9.00              | 0.00              |                         |
| 37      | Highway Maintenance Supervisor | 1            | 0              | 0              | M             | 326            | 5443.35          | 7075.84       | 9.00              | 0.00              |                         |
| 33      | Drug and General Investigator  | 1            | 0              | 0              | M             | 334            | 5443.35          | 7075.84       | 9.00              | 0.00              |                         |
| 39      | Chief Deputy Sheriff           | 1            | 0              | 0              | M             | 375            | 6115.76          | 7951.00       | 9.00              | 0.00              |                         |
| 22      | Human Resources Director/Deput | 0            | 1              | 0              | F             | 390            | 6483.15          | 8427.58       | 9.00              | 0.00              |                         |
| 36      | Assistant County Engineer      | 1            | 0              | 0              | M             | 398            | 6483.15          | 8427.58       | 9.00              | 0.00              |                         |
| 42      | Assistant County Attorney      | 0            | 1              | 0              | F             | 399            | 6483.15          | 8427.58       | 9.00              | 0.00              |                         |
| 38      | Zoning Administrator           | 0            | 1              | 0              | F             | 414            | 6871.35          | 8933.62       | 9.00              | 0.00              |                         |
| 40      | Information Technician Supervi | 1            | 0              | 0              | M             | 419            | 7283.80          | 9469.11       | 9.00              | 0.00              |                         |
| 41      | County Assessor                | 0            | 1              | 0              | F             | 462            | 7283.80          | 9469.11       | 9.00              | 0.00              |                         |
| 44      | County Engineer                | 1            | 0              | 0              | M             | 633            | 9197.03          | 11955.97      | 9.00              | 0.00              |                         |
| 43      | County Adminstrator            | 0            | 1              | 0              | F             | 719            | 9197.03          | 11955.97      | 9.00              | 0.00              |                         |

**Job Number Count: 49**

## Pay Equity Implementation Report

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### Part A: Jurisdiction Identification

Jurisdiction: Murray County  
2848 Broadway Avenue  
PO Box 57  
Slayton, MN 56172

Jurisdiction Type: County

Contact: Sharon

Phone: (507) 836-1149

E-Mail: sharon.giese@murrayc  
ountymn.gov

---

### Part B: Official Verification

1. The job evaluation system used measured skill, effort responsibility and working conditions and the same system was used for all classes of employees.

The system was used: State Job Match

Description:

2. Health Insurance benefits for male and female classes of comparable value have been evaluated and:  
There is no difference and female classes are not at a disadvantage.

3. An official notice has been posted at:

All Murray County Locations

(prominent location)

informing employees that the Pay Equity Implementation Report has been filed and is available to employees upon request. A copy of the notice has been sent to each exclusive representative, if any, and also to the public library.

The report was approved by:

Murray County Board of Commissioners

(governing body)

Mark Carlson

(chief elected official)

Chair Murray County Board of Commissioners

(title)

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### Part C: Total Payroll

\$6107056.79

is the annual payroll for the calendar year just ended December 31.

- [X]** Checking this box indicates the following:

- signature of chief elected official
- approval by governing body
- all information is complete and accurate, and
- all employees over which the jurisdiction has final budgetary authority are included

Date Submitted: 2/26/2026

## Compliance Report

Jurisdiction: Murray County  
2848 Broadway Avenue  
PO Box 57  
Slayton, MN 56172

Report Year: 2026  
Case: 3 - 2025 (In Compliance)

Contact: Sharon

Phone: (507) 836-1149

E-Mail: sharon.giese@murrayc  
ountymn.gov

The statistical analysis, salary range and exceptional service pay test results are shown below. Part I is general information from your pay equity report data. Parts II, III and IV give you the test results.

For more detail on each test, refer to the Guide to Pay Equity Compliance and Computer Reports.

### I. GENERAL JOB CLASS INFORMATION

|                                   | Male Classes | Female Classes | Balanced Classes | All Job Classes |
|-----------------------------------|--------------|----------------|------------------|-----------------|
| # Job Classes                     | 25           | 22             | 2                | 49              |
| # Employees                       | 47           | 24             | 7                | 78              |
| Avg. Max Monthly Pay per employee | 6129.58      | 5974.01        |                  | 6052.37         |

### II. STATISTICAL ANALYSIS TEST

#### A. Underpayment Ratio = 123.2 \*

|                                               | Male Classes | Female Classes |
|-----------------------------------------------|--------------|----------------|
| a. # At or above Predicted Pay                | 11           | 12             |
| b. # Below Predicted Pay                      | 14           | 10             |
| c. TOTAL                                      | 25           | 22             |
| d. % Below Predicted Pay (b divided by c = d) | 56.00        | 45.45          |

\*(Result is % of male classes below predicted pay divided by % of female classes below predicted pay.)

#### B. T-test Results

|                              |                    |
|------------------------------|--------------------|
| Degrees of Freedom (DF) = 69 | Value of T = 1.968 |
|------------------------------|--------------------|

a. Avg. diff. in pay from predicted pay for male jobs = -3

b. Avg. diff. in pay from predicted pay for female jobs = -127

### III. SALARY RANGE TEST = 100.00 (Result is A divided by B)

A. Avg. # of years to max salary for male jobs = 9.00

B. Avg. # of years to max salary for female jobs = 9.00

### IV. EXCEPTIONAL SERVICE PAY TEST = 0.00 (Result is B divided by A)

A. % of male classes receiving ESP = 0.00 \*

B. % of female classes receiving ESP = 0.00

\*(If 20% or less, test result will be 0.00)

---

## Results of Tests for Pay Equity Compliance

Date: February 27, 2026

Jurisdiction: Murray County

ID#: 1606

### 1. Completeness and Accuracy Test

- ☒ Passed. Required information was submitted accurately and on time.
- ☐ Passed by Exception. Request for Reconsideration approved.

### 2. Statistical Analysis Test

- ☒ Passed. Jurisdiction had more than three male classes and an underpayment ratio of 80% or more.
- ☐ Passed. Jurisdiction had at least six male classes, at least one class with a salary range, an underpayment ratio below 80% but a t-test that was not statistically significant.
- ☐ Passed by Exception. Request to Reconsideration approved

### 3. Salary Range Test

- ☐ Passed. Too few classes had an established number of years to move through a salary range.
- ☒ Passed. Salary range test showed a score of 80% or more.
- ☐ Passed by Exception. Request for Reconsideration approved.

### 4. Exceptional Service Pay Test

- ☒ Passed. Too few classes received exceptional service pay.
- ☐ Passed. Exceptional service pay test showed a score of 80% or more.
- ☐ Passed by Exception. Request for Reconsideration approved.

If you have questions or need assistance, please contact Angela Garrity-Scharffbillig at (651) 259-3727, or by email: [pay.equity@state.mn.us](mailto:pay.equity@state.mn.us)



## **MURRAY COUNTY**

### **REQUEST TO BE ON THE BOARD AGENDA (RBA)**

|                                                                    |                                                                               |
|--------------------------------------------------------------------|-------------------------------------------------------------------------------|
| <b>Requested Board Date:</b> 5/19/2026                             | <b>Item: Performance Evaluation for Sharon Giese — Open Session Requested</b> |
| <b>Originating Department:</b> Administration                      | <b>Presenter:</b>                                                             |
| <b>Requested Agenda Placement:</b> Regular Agenda                  | <b>Amount of Time Needed:</b>                                                 |
| <b>If requesting to expend funds, is the expenditure budgeted?</b> | <b>Attending Meeting:</b>                                                     |

**Board Action Requested**

**Supporting Documents**

None

## **MURRAY COUNTY**

### **REQUEST TO BE ON THE BOARD AGENDA (RBA)**

|                                                                    |                                                                                                                   |
|--------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------|
| <b>Requested Board Date:</b> 5/19/2026                             | <b>Item:</b> Abolish County Administration Position and Reinstatement of County Coordinator Position - Roger Zins |
| <b>Originating Department:</b> Administration                      | <b>Presenter:</b> Roger Zins                                                                                      |
| <b>Requested Agenda Placement:</b> Regular Agenda                  | <b>Amount of Time Needed:</b><br>15 min                                                                           |
| <b>If requesting to expend funds, is the expenditure budgeted?</b> | <b>Attending Meeting:</b><br>In Person                                                                            |

#### **Board Action Requested**

Motion is made by Commissioner \_\_\_\_\_, seconded by Commissioner \_\_\_\_\_ to approve Resolution 2026-05-19-01 to abolish County Administration position and reinstatement of County Coordinator Position.

#### **Supporting Documents**

1. 2026-05-19-01 - Resolution to Abolish County Administrator and Reinstatement of County Coordinator Position



Murray County Board of Commissioners  
2848 Broadway Ave.  
PO Box 57  
Slayton, MN 56172

Commissioner \_\_\_\_\_ introduced the following resolution and move for its adoption:

**RESOLUTION 2026-05-19-01  
ABOLISHMENT OF COUNTY ADMINISTRATOR AND  
REINSTATEMENT OF COUNTY COORDINATOR**

**WHEREAS**, on April 23, 2019, the Murray County Board of Commissioners adopted a resolution establishing the office of county administrator pursuant to Minn. Stat. § 375A.06;

**WHEREAS**, the Board now desires to abandon the county administrator plan of optional government;

**WHEREAS**, an optional plan may be abandoned by following the same procedures required for adoption of the optional plan pursuant to Minn. Stat. § 375A.12, subd. 6;

**WHEREAS**, a referendum is not required for the appointment of a county administrator pursuant to Minn. Stat. §375A.06, subd. 5; and

**WHEREAS**, when the office of county administrator is abolished, Minn. Stat. § 375A.06, subd. 3 provides that “any duties and responsibilities previously assigned to the county administrator shall be vested in the officer or department which had responsibility for the function previous to the transfer of the function to the county administrator.”

**NOW, THEREFORE, BE IT RESOLVED** by the Murray County Board of Commissioners as follows:

1. The office of the Murray County Administrator is hereby abolished.
2. Consistent with the law cited above, the duties and responsibilities previously assigned to the Murray County Administrator will be vested in the office or department that had responsibility for the same before the duties and responsibilities were transferred to the Murray County Administrator.
3. The Board approves the updated organizational chart as presented on May 19, 2026.
4. The office of the Murray County Coordinator was not officially abandoned, but has been vacant since 2019. The Board hereby reinstates the office of the Murray County Coordinator and approves the job description for the Murray County Coordinator as presented on May 2026.

This Resolution was duly seconded by Commissioner \_\_\_\_\_ and, upon a vote being taken, said resolution was declared duly passed and adopted on May 19, 2026.

SIGNED:

WITNESSED:

\_\_\_\_\_  
Mark Carlson, Board Chair

\_\_\_\_\_  
Sharon Giese, HR Director/Deputy Administrator

## **MURRAY COUNTY**

### **REQUEST TO BE ON THE BOARD AGENDA (RBA)**

|                                                                    |                                                 |
|--------------------------------------------------------------------|-------------------------------------------------|
| <b>Requested Board Date:</b> 5/19/2026                             | <b>Item: County Coordinator Job Description</b> |
| <b>Originating Department:</b> Human Resources                     | <b>Presenter:</b> Sharon Giese                  |
| <b>Requested Agenda Placement:</b> Regular Agenda                  | <b>Amount of Time Needed:</b><br>5 Mins         |
| <b>If requesting to expend funds, is the expenditure budgeted?</b> | <b>Attending Meeting:</b><br>In Person          |

As part of the proposed transition from the County Administrator model to the County Coordinator model, a County Coordinator job description has been developed for Board consideration. The job description reflects a collaborative, board-directed administrative structure, aligning with Minnesota Statutes and incorporating elements from the Association of Minnesota Counties (AMC) and comparable counties successfully operating under a coordinator model.

#### **Board Action Requested**

It is moved by Commissioner \_\_\_\_\_, seconded by Commissioner \_\_\_\_\_, to approve the County Coordinator job description as presented.

#### **Supporting Documents**

1. County Coordinator\_Drafted 2026

# Murray County Position Description

**Classification:** County Coordinator

**Department:** Coordinator

**Reports to:** Murray County Board of Commissioners

**Location:** Murray County Courts Building

**Supervises:** General Assistant

**FLSA Classification:** Exempt

Human Resource Manager

## Position Summary

The County Coordinator performs executive-level administrative, leadership, and coordination work on behalf of the County Board of Commissioners. The Coordinator serves as the Board's administrative agent and primary liaison between the Board and department heads, ensuring effective communication, coordination of operations, and implementation of Board policies and strategic priorities.

This position promotes a collaborative, decentralized governance model in which department heads maintain operational responsibility while working in alignment with County Board direction. The position is appointed pursuant to Minn. Stat. § 375.48.

| Essential Duties and Responsibilities                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | %  |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----|
| <b>Serves the County Board</b> <ul style="list-style-type: none"> <li>Serves as the primary liaison between the County Board and department heads.</li> <li>Coordinates communication of Board direction, policies, and priorities.</li> <li>Implements Board ordinances, resolutions, and directives.</li> <li>Conducts research, prepares reports, and develops policy recommendations for board consideration.</li> <li>Supports strategic planning, long-range planning, and capital improvement planning processes.</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | 30 |
| <b>Organizational Coordination and Department Support</b> <ul style="list-style-type: none"> <li>Facilitates communication and collaboration among department heads.</li> <li>Coordinates countywide initiatives and interdepartmental projects.</li> <li>Assist departments in identifying operational challenges and service improvements.</li> <li>Promotes alignment of departmental goals with Board priorities.</li> <li>Represents the County at meetings as directed by the Board.</li> <li>Supports public communication and community engagement efforts.</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 20 |
| <b>Personnel and Human Resource Coordination</b> <ul style="list-style-type: none"> <li>Collaborates with Human Resources on countywide personnel administration.</li> <li>Supports policy development, recruitment processes, and classification/compensation systems.</li> <li>Assists in labor relations activities and contract administration as directed by the Board.</li> <li>Coordinates with Human Resources to ensure department heads receive consistent, legally compliant guidance on employee relations matters.</li> <li>Coordinates with Human Resources and the County Board regarding investigation outcomes and organizational impacts, while maintaining appropriate separation from investigative processes.</li> <li>Supports performance management and workforce planning.</li> <li>Promotes compliance with employment laws, policies, and collective bargaining agreements.</li> </ul> <p><b>Note:</b> Primary HR authority remains with the Human Resources function and County Board—not centralized in this role.</p> | 20 |
| <b>Supervision</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 10 |

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |    |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----|
| <ul style="list-style-type: none"> <li>Provides administrative direction and oversight to assigned departments or staff, as designated by the County Board. Supervisory responsibilities are administrative in nature and do not replace the operational authority of departments heads.</li> <li>Supports performance evaluations, leadership coaching, and professional development of department leadership, in coordination with the Personnel Committee.</li> <li>Leads the operations of the coordinator function and oversees, manages, and directs assigned staff and work activities in alignment with County Board vision and directives.</li> <li>Assists with recruitment, onboarding, and succession planning initiatives, in collaboration with Human Resources and department leadership.</li> </ul>                                                                                                                                                                                    |    |
| <b>Budgeting and Financial Coordination</b> <ul style="list-style-type: none"> <li>Assists the Auditor/Treasurer, County Board, and departments in the annual budget process.</li> <li>Gathers operational and financial data to support Board decision-making.</li> <li>Supports coordination of grants and funding opportunities as assigned</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | 10 |
| <b>Risk Management, Compliance, and Administrative Oversight</b> <ul style="list-style-type: none"> <li>Serves as Responsible Authority under the Minnesota Government Data Practices Act</li> <li>Ensures compliance with record retention and administrative requirements.</li> <li>Assist with facilities planning and special projects as assigned by the board.</li> <li>Coordinates county risk management, insurance, and safety programs.</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 5  |
| <b>Other duties as assigned or apparent.</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 5  |
| <p>The incumbent may encounter non-public data in the course of these duties. Any access to non-public data should be strictly limited to accessing the data that is necessary to fulfill the employment responsibility. While data is being accessed, incumbents should take reasonable measures to ensure the non-public data is not accessed by individuals without a work reason. Once the work reason to access the data is reasonably finished, incumbent must properly store the non-public data according to the provisions of the Minnesota Government Data Practices Act (Minnesota Statutes, Chapter 13).</p> <p>If a new work assignment requires access to non-public data, the incumbent is permitted to access not public data for the work assignment purposes only. Any access to non-public data must be strictly limited to the data necessary to complete the work assignment and after the assignment is completed, the employee's work assignment no longer requires access.</p> |    |

### Qualifications

**Education:** Minimum of bachelor's degree with Public Administration, Business Administration, Human Resources, Personnel Management or related field and at least 5 years of experience; or any equivalent combination of education, training and experience which provides the requisite knowledge and abilities for this position.

### Requirements:

- Must be able to work independently and can develop and maintain effective working relationships with the County Board, employees, supervisors, other agencies and the public; to make impartial decisions regarding personnel issues, and to respect and maintain confidentiality. considering Department objectives.
- Must have experience in general human resources functions such as policy development, benefits administration, labor relations, compensation administration, recruitment, and performance management.
- Must be responsible to handle confidential/sensitive information.
- Must have effective communication skills to affect the overall organization, including influencing the work environment of the County and the overall customer service level for the public.
- Valid MN Driver's License.

### **Physical Demands and Working Conditions**

- This position is primarily conducted in a climate-controlled office environment and is largely sedentary in nature.
- This position requires working in stressful situations, where multiple projects and deadlines are a regular factor.
- Majority of time is spent talking or hearing and using hands to handle, finger or feel. Majority of time is in offices, meeting rooms or other indoor settings. Climbing or balancing, stooping, kneeling, crouching or crawling and reaching with hands and arms is rarely required.
- This job requires that weight be lifted or force be exerted up to 25 pounds. Repetitive motion is required in this position. Vision requirements are close vision, distance vision, color vision, peripheral vision, depth perception, and ability to focus

### **Equipment Utilized**

- Computer skills with proficiency in Microsoft Office and the ability to work with the HRIS and payroll reporting systems required and be able to use office equipment that includes fax and printer.
- Ability to operate a vehicle.

## **MURRAY COUNTY**

### **REQUEST TO BE ON THE BOARD AGENDA (RBA)**

|                                                                    |                                               |
|--------------------------------------------------------------------|-----------------------------------------------|
| <b>Requested Board Date:</b> 5/19/2026                             | <b>Item:</b> Approval of Organizational Chart |
| <b>Originating Department:</b> Administration                      | <b>Presenter:</b> Sharon Giese                |
| <b>Requested Agenda Placement:</b> Regular Agenda                  | <b>Amount of Time Needed:</b><br>10 Mins      |
| <b>If requesting to expend funds, is the expenditure budgeted?</b> | <b>Attending Meeting:</b><br>In Person        |

The Board is considering a transition from the County Administrator model to a County Coordinator model to better align with the desired governance and operational structure of Murray County. As part of this transition, an updated organizational chart has been developed to reflect the change in leadership structure and reporting relationships.

Approval of the updated organizational chart is a necessary step to formally implement the transition and ensure alignment between the County's leadership structure and day-to-day operations.

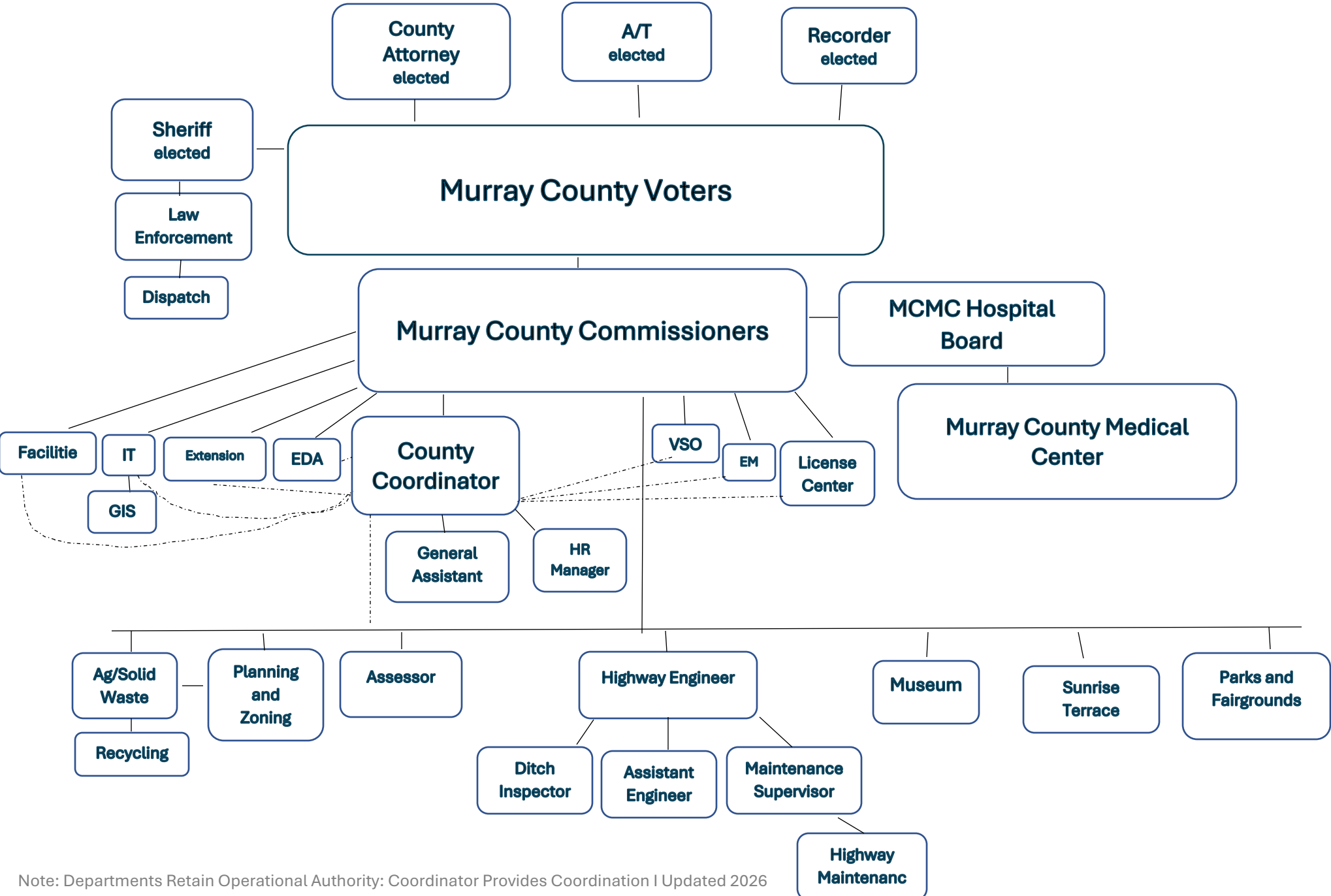
#### **Board Action Requested**

It was moved by Commissioner \_\_\_\_\_, seconded by Commissioner \_\_\_\_\_, to approve the updated organizational chart reflecting the transition from the County Administrator model to the County Coordinator model, as presented.

#### **Supporting Documents**

1. Organizational Chart\_Draft 2026





Note: Departments Retain Operational Authority: Coordinator Provides Coordination | Updated 2026

## **MURRAY COUNTY**

### **REQUEST TO BE ON THE BOARD AGENDA (RBA)**

|                                                                    |                                                             |
|--------------------------------------------------------------------|-------------------------------------------------------------|
| <b>Requested Board Date:</b> 5/19/2026                             | <b>Item:</b> Appointment of County Coordinator - Roger Zins |
| <b>Originating Department:</b> Administration                      | <b>Presenter:</b> Roger Zins                                |
| <b>Requested Agenda Placement:</b> Regular Agenda                  | <b>Amount of Time Needed:</b><br>15 min                     |
| <b>If requesting to expend funds, is the expenditure budgeted?</b> | <b>Attending Meeting:</b><br>In Person                      |

#### **Board Action Requested**

Motion is made by Commissioner \_\_\_\_\_, seconded by Commissioner \_\_\_\_\_ to approve 2026-05-19-02 Resolution to Establish County Coordinator Appointment of Sharon Giese and salary of Step 1, Grade 20 of the county's salary schedule.

#### **Supporting Documents**

1. 2026-05-19-02- Resolution to Establish County Coordinator Appointment and Salary



Murray County Board of Commissioners  
2848 Broadway Ave.  
PO Box 57  
Slayton, MN 56172

Commissioner \_\_\_\_\_ introduced the following resolution and move for its adoption:

**RESOLUTION 2026-05-19-02  
COUNTY COORDINATOR SALARY AND APPOINTMENT OF SHARON GIESE**

**WHEREAS**, the Murray County Board of Commissioners abolished the office of county administrator and reinstated the office of county coordinator; and

**WHEREAS**, the Board now desires to set the rate of pay for the Murray County Coordinator and appoint Sharon Giese as the Murray County Coordinator.

**NOW, THEREFORE, BE IT RESOLVED** by the Murray County Board of Commissioners as follows:

1. Sharon Giese is hereby appointed as Murray County Coordinator.
2. The County Coordinator position will be placed on Grade 20 of the County's salary schedule.
3. Ms. Giese will be placed at Step 1, Grade 20 of the County's salary schedule.

This Resolution was duly seconded by Commissioner \_\_\_\_\_ and, upon a vote being taken, said resolution was declared duly passed and adopted on May 19, 2026.

SIGNED:

WITNESSED:

\_\_\_\_\_  
Mark Carlson, Board Chair

\_\_\_\_\_  
Sharon Giese, HR Director/Deputy Administrator

## **MURRAY COUNTY**

### **REQUEST TO BE ON THE BOARD AGENDA (RBA)**

|                                                                    |                                                                 |
|--------------------------------------------------------------------|-----------------------------------------------------------------|
| <b>Requested Board Date:</b> 5/19/2026                             | <b>Item: Review and Approve Human Resources Job Description</b> |
| <b>Originating Department:</b> Administration                      | <b>Presenter:</b> Sharon Giese                                  |
| <b>Requested Agenda Placement:</b> Regular Agenda                  | <b>Amount of Time Needed:</b><br>5 Min                          |
| <b>If requesting to expend funds, is the expenditure budgeted?</b> | <b>Attending Meeting:</b><br>In Person                          |

The attached job description was developed in consultation with David Drown & Associates consultant Tessia Melvin. The position has been placed at Pay Grade 15, with a pay range of \$39.29 to \$51.07 per hour.

#### **Board Action Requested**

Motion was made by Commissioner \_\_\_\_\_ and seconded by Commissioner \_\_\_\_\_ to approve the Human Resources position description with advertisement to begin this week.

#### **Supporting Documents**

1. Human Resources Manager Job Description

# Murray County Position Description

**Classification:** Human Resources Manager

**Department:** Coordinator

**Reports to:** County Coordinator (Primary) + Board (Policy-Level)

**Location:** Murray County Courts Bldg.

**Supervises:** No direct reports

**FLSA Classification:** Exempt

## Position Summary

The Human Resources Manager serves as the County's lead professional for all human resource functions, including employee relations, labor relations, benefits administration, policy development, and compliance with applicable laws and regulations.

This position provides both strategic guidance and day-to-day operational support to ensure a consistent, fair, and legally compliant workplace across all County departments. The Human Resources Manager works in close coordination with the County Coordinator and County Board to align HR practices with organizational priorities while maintaining primary responsibility for the administration and oversight of all human resource functions. While reporting administratively to the County Coordinator, this position retains independent professional authority over human resource practices, ensuring legal compliance and consistency across the organization.

| Essential Duties and Responsibilities                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | %  |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----|
| <b>Human Resource Leadership &amp; Administration</b> <ul style="list-style-type: none"> <li>Serves as the County's lead authority on human resource administration, including interpretation and application of personnel policies, procedures, and collective bargaining agreements.</li> <li>Develops, recommends, and implements HR policies and procedures in alignment with County Board direction.</li> <li>Provides guidance and makes recommendations to department heads on employee relations, performance management, and disciplinary actions.</li> <li>Leads workforce planning efforts, including recruitment strategies, succession planning, and organizational development.</li> <li>Ensures consistent application of policies and practices across departments.</li> <li>Oversee HR systems and data integrity.</li> <li>Advises leadership on organizational structure and workforce strategy.</li> </ul> | 30 |
| <b>Employee Relations, Investigations &amp; Compliance</b> <ul style="list-style-type: none"> <li>Leads and conducts workplace investigations, ensuring fair, thorough, and legally compliant processes.</li> <li>Advises on and supports employee discipline, conflict resolution, and performance improvement.</li> <li>Ensures compliance with employment laws and County policies and provides direction and recommendations to department leadership regarding necessary corrective actions. With federal and state employment laws, including FMLA, ADA, FLSA, COBRA, and related regulations.</li> <li>Prepares and submits required reports, including EEO, pay equity, and other mandated filings.</li> <li>Coordinates with legal counsel on complex employment matters.</li> <li>Maintains strict confidentiality and compliance with the Minnesota Government Data Practices Act (Chapter 13).</li> </ul>          | 20 |

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |    |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----|
| <b>Recruitment, Onboarding &amp; Retention</b> <ul style="list-style-type: none"> <li>• Oversee recruitment processes include job postings, applicant screening, interview coordination, and hiring support.</li> <li>• Develop and maintain onboarding processes to support employee success.</li> <li>• Conduct background checks, scheduling pre-employment screenings and ensure compliance with hiring practices.</li> <li>• Develop recruitment strategies for hard-to-fill public sector roles.</li> <li>• Ensures compliance with veterans' preference and MN hiring laws.</li> <li>• Supports retention strategies and employee engagement initiatives.</li> <li>• Develops and presents HR metrics and workforce data to support decision-making by the County Coordinator and County Board.</li> <li>• Participate as CO-chair for the Wellness Committee.</li> </ul> | 10 |
| <b>Benefits Administration &amp; Compensation</b> <ul style="list-style-type: none"> <li>• Administers all employee benefit programs, including health insurance, retirement, leave programs, and wellness initiatives. Leads compliance related to leaves and other benefit regulations.</li> <li>• Leads annual open enrollment and ongoing benefit communications and education.</li> <li>• Oversee classification and compensation systems, including pay scale maintenance and step progression.</li> <li>• Works collaboratively with the Auditor/Treasurer's Office to ensure payroll accuracy and resolve discrepancies.</li> <li>• Manages vendor relationships and reconciles benefit billing.</li> </ul>                                                                                                                                                              | 20 |
| <b>Labor Relations &amp; Committee Support</b> <ul style="list-style-type: none"> <li>• Serves as co-lead with the County Coordinator in labor negotiations, with the County Board providing final direction and approval. Supports collective bargaining processes, including contract development, administration, and interpretation.</li> <li>• Supports contract administration and interpretation.</li> <li>• Participates in the Personnel Committee and Insurance Committee, providing recommendations and technical expertise.</li> <li>• Works in coordination with the County Coordinator to align labor strategies with Board priorities.</li> </ul>                                                                                                                                                                                                                 | 10 |
| <b>Risk Management &amp; Safety Coordination</b> <ul style="list-style-type: none"> <li>• Serves as liaison to MCIT for workers' compensation and liability matters.</li> <li>• Supports coordination of OSHA reporting and workplace safety documentation with Emergency Manager/Safety Director.</li> <li>• Supports coordination of County safety programs and committees.</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 5  |
| Other duties as apparent or assigned.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 5  |
| <p>The incumbent may encounter non-public data in the course of these duties. Any access to non-public data should be strictly limited to accessing the data that is necessary to fulfill employment responsibility. While data is being accessed, incumbents should take reasonable measures to ensure the non-public data are not accessed by individuals without a work reason. Once the work reason to access the data is reasonably finished, incumbent must properly store the non-public data according to the provisions of the Minnesota Government Data Practices Act (Minnesota Statutes, Chapter 13).</p> <p>If a new work assignment requires access to non-public data, the incumbent is permitted to access non-public data for the work assignment purposes only. Any access to non-public data must be strictly limited to the data necessary to</p>            |    |

complete the work assignment and after the assignment is completed, the employee's work assignment no longer requires access.

### **Qualifications**

**Education & Experience:** Bachelor's degree in human resources, Business Administration, Public Administration, or related field. Minimum of 3–5 years of progressively responsible HR experience, including employee relations and labor relations. Public sector and/or union experience preferred. Equivalent combination of education and experience may be considered.

#### **Desired Qualifications:**

Four-year degree in human resources, business management or public administration. SHRM-CP, SHRM-SCP, or equivalent certification. Experience in public sector or union environment.

#### **Requirements:**

- Strong knowledge of employment laws, HR best practices, and labor relations
- Ability to manage complex and sensitive employee relations matters
- Ability to develop and implement strategic HR initiatives
- Strong communication and interpersonal skills
- Ability to maintain strict confidentiality
- Ability to collaborate effectively across departments and leadership levels
- Strong problem-solving and decision-making skills
- Valid MN Driver's License.

### **Physical Demands and Working Conditions**

The position is primarily conducted in a climate-controlled office environment and is largely sedentary in nature. Required to perform repetitive tasks, such as handwriting and keyboarding. Subject to dealing with irate people, both in person and via telephone.

- Majority of work is done while sitting.
- Occasional climbing, balancing, stooping kneeling, crouching, crawling, reaching, standing, walking, pushing, pulling, lifting, fingering, grasping, talking, hearing, seeing, and repetitive motions are needed.
- Exerts up to 20 pounds of force occasionally and/or up to 10 pounds of force frequently and/or a negligible amount of force constantly to move objects.

### **Equipment Utilized**

- The majority of the time is spent operating equipment such as computers, Microsoft, and standard office equipment
- Skilled in using a computer, Microsoft Office and related software applications, including CPT and Benefits Connect.
- Ability to operate a vehicle.