



Agenda
Murray County Board of Commissioners
July 7, 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 06/16/2026 and 06/23/2026 (Page 2; Page 8)
 - 3.2. Commissioner Warrants (Page 14)
 - 4. Regular Agenda**
 - 4.1. Luke Schryvers - Murray County Medical Center**
 - 4.1.1. Murray County Medical Center Monthly Update (Page 36)
 - 4.2. Wonder World Update** (Page 39)
 - 4.3. Heidi Winter - Auditor/Treasurer**
 - 4.3.1. Ditch Bills (Page 40)
 - 4.4. Travis Radke - Ditch Inspector**
 - 4.4.1. Ditch Inspection Report (Page 41)
 - 4.5. Heath Landsman - Sheriff**
 - 4.5.1. Vehicle Purchase (Page 46)
 - 4.6. Nathan Wurpts - Facilities Manager**
 - 4.6.1. Highway BAS Controller Replacement (Page 54)
 - 4.7. Jon Bloomendahl - Ag and Solid Waste Administrator**
 - 4.7.1. Letter of Support for Nobles County Certificate of Need (Page 57)
 - 4.8. Carl Nyquist - Emergency Management Coordinator**
 - 4.8.1. Fiscal Agent for State Homeland Security Program (SHSP) Grant (Page 61)
 - 4.8.2. Donation of Fire Training House on Wheels (Page 63)
 - 4.9. Sharon Giese - County Coordinator**
 - 4.9.1. 2027 Citizen Per Diem Review (Page 64)
 - 4.9.2. Wage Study Discussion: Internal or External? (Page 66)
 - 5. Committee Reports 6/07 - 06/15/2026**
 - 6. Adjournment**

Next Meetings:

- July 7, 2026 Special Board Meeting - 2027 Budget Discussions 10:00 a.m.
- July 8, 2026 Special Board Meeting - 2027 Budget Discussions 8:30 a.m.
- July 28, 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 June 16, 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 County Coordinator Sharon Giese and County Attorney Travis Smith. General Assistant Renee Gleason was absent.

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

1.1. PLEDGE OF ALLEGIANCE

2.1. AGENDA ADDITIONS

- Murray County Employee Family Fun Night is scheduled for 06/18/2026. All commissioners will be attending this event but there will not be any business conducted or discussed during this event.

2.2. IDENTIFY ANY CONFLICT OF INTEREST

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

It was moved by Commissioner Welgraven, seconded by Commissioner Zins and passed to approval the agenda with additions for 06/16/2026 Board of Commissioners Meeting with no conflicts of interest.

3.1. APPROVE MINUTES FROM 06/02/2026

Board Chair asked if there were any changes or questions about the meeting minutes from 06/02/2026. None were brought forth.

3.2. COMMISSIONER WARRANTS

It is moved by Commissioner Meier, seconded by Commissioner Woelber and passed that all claims as presented were approved for payment. The Board Chair was authorized to sign the Audit List dated June 16, 2026 with fund totals as follows and warrants numbered 180136 through 180193 for \$144,572.41, including the meeting minutes of 06/02/2026:

General Revenue Fund	128,639.96
Road & Bridge	15,304.01
EDA	11.99
Ditch	93.74
Sunrise Terrace	348.71
SAWS	174.00
Total	<u>144,572.41</u>

Board Chair called a recess at approximately 8:10 a.m. until such time as the 8:35 a.m. Public Hearing for JD 14 can be called to order.

Board Chair called meeting back to order at approximately 8:35 a.m. for Public Hearing: Murray JD 14 - Impoundment/Modification/Partial Abandonment (DNR).

4.1. 8:35 A.M. PUBLIC HEARING: MURRAY JD 14 - IMPOUNDMENT/MODIFICATION/PARTIAL ABANDONMENT (DNR)

Public Meeting was opened at approximately 8:35 a.m. and Attorney Jon Kolb provided guidance during this public hearing. Also in attendance was Engineer William Douglas and Wildlife Supervisor Bill Shuna. Jon Kolb clarified the other part of the partial abandonment will be considered when the system is again fully operational. Heidi Winter outlined the dates and placed this public hearing notice.

Engineer William Douglas provided the engineering report of findings for JD 14 petition. William Douglas studied the entire watershed verifying that it wouldn't be adversely affected by the changes being proposed. All these costs will be taken care of by the DNR as long as they are designated engineers on this project.

Jon Kolb confirmed the changes and proposal with Engineer William Douglas and the Murray County Board of Commissioners. One additional condition of this order is the landowner's use of Branch V tile be verified, per Jon. The condition just mentioned must be confirmed by Travis Radke, Murray County Ditch Inspector. Of course, the final order will be updated by Jon Kolb and sent to the Board Chair for signature after final approval from the entire board today.

The meeting was opened to public comment. No public is in attendance for the public comment portion of the hearing. The public comment period was closed.

At a duly noticed and public hearing on June 16, 2026, the Murray County Board of Commissioners, acting as the public drainage authority under Minnesota Statutes, chapter 103E for the Murray County Judicial Ditch 14 ("JD 14") drainage system, having received a petition to impound, reroute, and divert drainage system waters pursuant to Minnesota Statutes, section 103E.227 and partially abandon portions of JD 14 pursuant to Statutes, section 103E.806 by Minnesota Department of Natural Resources, having noticed and conducted a public hearing on the engineer's reports of findings, and based on the record and proceedings, Commissioner Zins moved, seconded by Commissioner Meier to adopt the findings and Order as outlined, modified and discussed.

Roll Call Vote: 5 = Aye; 0 = Nay, Motion passed.

Woelber: Aye Carlson:

Aye Welgraven: Aye

Meier: Aye

Zins: Aye

The Board Chair formally closed the public hearing at approximately 9:13 a.m.

4.2. COUNTY DITCH 41 IMPROVEMENT AWARD - MOTION TO AMEND PREVIOUSLY ADOPTED MOTION

The original motion: "A motion was made by Commissioner Welgraven, seconded by Commissioner Zins and passed to approve the bid from 605 Companies for \$2,158,339.00 for County Ditch 41 Improvement project." The original motion should have included. "...further reserving the right to reimburse the drainage system with future bond proceeds". Verification of the required amendment as per consultation with Travis Smith, County Attorney.

A motion was made by Commissioner Welgraven to amend the original motion to read as such, "A motion was made by Commissioner Welgraven, seconded by Commissioner Zins and passed to approve the bid from 605 Companies for \$2,158,339.00 for County Ditch 41 Improvement project, further reserving the right to reimburse the drainage system with future bond proceeds." Commissioner Zins seconded this amendment, motion passed.

4.3.1. AWARD REPAIR AND REHABILITATE THE EOL TURNTABLE AND PIT

As a part of the National Park Service grant to repair and rehabilitate the EoL turntable and pit, we are required to hire an architect or firm specializing in historic architecture. I sent out RFP's for this service on 5/18 and proposals back on 6/8. EoL and Museum staff would like to accept LHB's proposal due to their familiarity with the project, pending National Park Service approval.

Bids were submitted by: Egan Associates of Willmar and LHB. Egan Associates of Willmar bid submittal was 3 times over the budget allowed for this project. LHB's bid submittal was within scope and budget. LHB is also the company that did the original assessment of the turntable in 2019.

Board Chair stated we are looking for a motion to approve the bid submittal from LHB for the End-O-Line Railroad Park and Museum turntable rehabilitation. A motion was made by Commissioner Woelber, seconded by Commissioner Welgraven, and passed to approve the bid submittal from LHB.

Commissioner Woelber asked for clarification on an earlier statement regarding the only operational turn table in the Midwest. Nick clarified is the only publicly owned, still hand-operated, operational railroad turntable. It is believed to be the only one in the Midwest, if not in the United States. Once re-conditioned it will be able to turn 360 degrees again, where currently can only turn 180 degrees.

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:

Ankrum Excavating

21-737-6290	CD 55	1,333.00	#2026-018	ok'd T. Radke on 6/8/26
21-847-6290	JD20A	5,560.00	#2026-009	ok'd T. Radke on 6/2/26
21-861-6290	JD 27	300.00	#2026-010	ok'd T. Radke on 6/8/26
	Subtotal	<u>7,193.00</u>		

Opdahl Farm Drainage, LLC

21-739-6290	CD 56	1,877.75	#2025-027	Ok'd by T. Radke 6/2/26
21-809-6290	JD 5	1,545.00	#2026-016	Ok'd by T. Radke 6/2/26
	Subtotal	<u>3,422.75</u>		

Total Ditch Bills 10,615.75

Copies of invoices were available at the meeting or by calling Heidi Winter 507-836-1152

4.5.1. DITCH INSPECTION REPORT

Petition 2026-023 CD 41 Sect 27 Township Lowville Dist 2 Carlson

This is the same CD 41 we are improving on. There is a chance this branch might not get done till early next spring. The landowner is concerned about flooding again and losing crops for another season. Travis Radke suggested we proceed investigating the repair and proceed with any minor repairs that make sense. However, we don't want to have to rework this area with our pending improvements. This probably affects 30-40 acres of the landowner's land. The cost has not been estimated yet until we investigate. In addition, maybe when starting the CD 41 improvements, the contractor could start with the area of concern first, or the contractor has also suggested he may bring two crews for the project work and could get to this area sooner than thought.

A motion was made by Commissioner Zins, seconded by Commissioner Welgraven, and passed to authorize Travis Radke to investigate and repair this issue with a \$5,000.00 limit. If above that amount, Travis Radke is to present this petition again to consult with the Board of Commissioners.

A motion was made by Commissioner Welgraven, seconded by Commissioner Zins and passed, 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, lying within the County of Murray, for the purpose of determining what repairs are necessary and ordered said repairs to be made, by this report given thereon at a Murray County Board of Commissioner's meeting, held in the Commissioners Room of the Murray County Government Center, Slayton, Minnesota

Petition 2026-020	JD 14 Sect 20	Township Leeds	Dist 2 Carlson
Petition 2026-021	JD 09 Sect 26	Township Lowville	Dist 2 Carlson
Petition 2026-022	CD 42 Sect 32	Township DMR	Dist 1 Woelber

Travis Radke confirmed the contractors, Opdahl Farm Drainage are located in Fulda and Johnson Ditching are located in Lake Wilson.

4.6.1. JOINT POWERS AGREEMENT — WORKFORCE INVESTMENT PROGRAM

Murray County participates in the Workforce Development Area #6 Joint Powers Agreement with counties in Regions 6W and 8. The agreement supports regional workforce development services under Workforce Innovation and Opportunity Act (WIOA) need approval to renew the partnership for **July 1, 2026, through June 30, 2030**. There were no changes made to the original agreement.

It is moved by Commissioner Carlson, seconded by Commissioner Meier, and passed to authorize the Murray County Board Chair to sign the Workforce Development Area #6 Southwest Minnesota Workforce Innovation and Opportunity Act Joint Powers Agreement for the counties in Regions 6W and 8 for renewal period July 1, 2026 through June 30, 2030.

4.6.2. 2026 SEASONAL WAGE SCALE

The wage scale was not originally reviewed at the beginning of the year, along with the other wage scales. We have approximately 9 seasonal workers for 2026. Typically, Murray County has not had anyone in the top tiers of this wage scale.

2025 Seasonal Wage Scale

Grade	Range Steps									Max
	Min A(1)	B(2)	C(3)	D(4)	E(5)	F(6)	G(7)	H(8)	I(9)	J(10)
1	\$14.50	\$15.00	\$15.50	\$16.00	\$16.50	\$17.00	\$17.50	\$18.00	\$18.50	\$19.00
2	\$16.50	\$17.00	\$17.50	\$18.00	\$18.50	\$19.00	\$19.50	\$20.00	\$20.50	\$21.00

Grade 1
Parks Maintenance
Museum Assistant

Grade 2
Highway Surveying Tech

It was recommended that the Board consider increasing the 2025 seasonal wage scale by one of the following options:

- 1.) \$0.50 per hour
- 2.) \$0.75 per hour
- 3.) \$1.00 per hour

It was moved by Commissioner Meier, seconded by Commissioner Carlson, and passed to approve increasing the 2025 seasonal wage scale by \$1.00 per hour for the 2026 seasonal wage scale, retroactive to each 2026 seasonal employee's first day of work for the 2026 season.

REMINDER: A Family Fun Night was planned for Thursday, June 18, 2026 at 5:00 p.m. at the Dinehart-Holt House for county employees and their families. We will have a quorum of Commissioners attending this event, but no business will be discussed.

5. COMMITTEE REPORTS 05/24 - 06/06/2026

Woelber

05/26 Commissioner
05/28 Health Insurance - only able to attend intermittently, no per diem
06/02 Commissioner
06/04 RCRCA

Meier

05/26 Commissioner / ACE-Dementia
05/27 Hospital
05/28 Fair Board Advisory / Fair Board
06/01 Law Library
06/02 Commissioner / Power On Midwest
06/03 Hospital BBQ
06/04 ECI / Hospital Foundation
06/06 ECI-Touch a Truck

Carlson

05/26 Commissioner / Building & Facilities
06/02 Commissioner / Power On Midwest

Welgraven

05/26 Commissioner / Building & Facilities
05/27 Hospital
06/01 Solid Waste / MN Rural Energy
06/02 Commissioner
06/03 Hospital BBQ
06/04 Commissioner / Power Midwest
06/07 MN Rural Energy w/Boxcar Wind Presentation: If project proceeds, most of this 500 megawatt project will be in Murray County and will be a benefit to the county.

Zins

05/26 Commissioner / Investment-Finance
05/27 Radio
05/28 Fair Grounds Advisory / Fair Board
06/02 Commissioner
06/04 Power On Midwest

Commissioner Carlson comments on the Power On Midwest Meeting and the information provided. Commissioner Welgraven stated he was disappointed they still have not provided specifics on the 5-6 routes. They had indicated previously this information would be available by this time. Commissioner Carlson stated there are route options but nothing in detail. These routes are going to be contentious because no one is going to want their land affected, no matter the compensation. This project needs to happen but fear they are going to struggle with landowners.

Heidi Winter reminded the Board of Commissioners and the public of the Board of Appeals and Equalization meeting on Tuesday, June 16th at 6:30 p.m. in the Board of Commissioners Room.

BOARD CHAIR ADJOURNED THE MEETING AT APPROXIMATELY 9:45 A.M.

ATTEST:

Mark Carlson, Board Chair

Sharon Giese, County Coordinator

DRAFT

**PROCEEDINGS OF THE MURRAY COUNTY BOARD OF COMMISSIONERS MURRAY
COUNTY GOVERNMENT CENTER - SLAYTON, MINNESOTA
June 23, 2026, 8:30 AM**

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

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

PLEDGE OF ALLEGIANCE

1.1. AGENDA ADDITIONS

- Approval of Appeal and Equalization Board Minutes for 06/16/2026. This agenda item will be addressed under 2.1. Consent Agenda items.

1.2. 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 Welgraven, seconded by Commissioner Zins, and passed to approve the agenda with additions and no conflicts of interest.

2.1. CONSENT AGENDA (ORIGINALLY NO CONSENT AGENDA ITEMS FOR CONSIDERATION)

A motion was made by Commissioner Zins, seconded by Commissioner Woelber, and passed to approve the consent agenda item added above, Appeal and Equalization Meeting minutes for 06/16/2026.

Comment provided on how well Chad Benda presents these meetings.

Board Chair called a recess at approximately 8:32 a.m. to accommodate the scheduled 8:35 a.m. Public Hearing for Minnesota Investment Funds (MIF) Funds Transfer.

Board Chair called the meeting back to order at approximately 8:35 a.m.

8:35 A.M. PUBLIC HEARING: MINNESOTA INVESTMENT FUNDS (MIF) FUNDS TRANSFER

Bryan Stading, Economic Development and Marketing Coordinator provided background information regarding this process and getting these federal funds (principal and interest) de-federalized and transferred to Murray County Economic Development LDO fund.

This allows the EDA more flexibility to put these dollars into work for the community. If the funds remain federalized, there are very specific requirements applicants are required to meet. Again, with this transfer, the EDA will be able to determine loan requirements and take applications for this funding. He further explained this is the required public hearing to allow for public notification and comment.

A motion was made by Commissioner Welgraven, seconded by Commissioner Woelber to approve the de-federalization of the MIF funds and transfer to the EDA LDO fund.

Heidi Winter provided guidance making sure we follow the formal steps of opening the public hearing, public comment period, providing the motion, and closing the public hearing.

At approximately 8:37 a.m. Board Chair opened the public hearing and opened the floor for public comment. No one from the public was in attendance. The Board Chair proceeded to close the floor for public comment. Clarification of the motion requirements was again discussed.

A motion was made by Commissioner Welgraven, seconded by Commissioner Woelber, and passed to approve the de-federalization and transfer of funds of \$471,416.88 to the EDA LDO fund, to get these MIF funds to work for Murray County.

The meeting was ahead of schedule for the closed session, so Board Chair moved to address 3.1.1. Heidi Winter, Auditor/Treasurer, regarding Ditch Bills.

8:45 A.M. CLOSED SESSION: Closed Session pursuant to Minnesota Statute Section 13D.03 for confidential discussion with legal counsel regarding labor negotiation strategy discussion.

Board Chair asked for motion to move into the 8:45 a.m. Closed Session.

A motion was made by Commissioner Welgraven, seconded by Commissioner Zins, and passed to move into closed session pursuant Minnesota Statute Section 13D.03 for confidential discussion with legal counsel regarding labor negotiation strategy discussion.

A motion was made by Commissioner Zins, seconded by Commissioner Woelber, and passed to move back into open session.

Board Chair dismissed for a short recess at approximately 9:16. Board Chair called meeting back in session at approximately 9:21.

Board Chair stated the closed session discussion lead them to needing a determination on how to proceed in negotiations with labor unions. The options presented: Either with the full board participating or nominating a committee to conduct negotiations with regular reports to the Board.

The Board Members present indicated the committee approach is the best option. Commissioner Meier had previously expressed to Board Chair, she preferred the full board participation. Board Chair asked for a motion to move in either direction.

A motion was made by Commissioner Woelber, seconded by Commissioner Carlson to proceed with the committee approach to labor negotiations. Commissioner Welgraven pointed out he feels the public can be better informed if the full board participates in negotiations. Board Chair agreed but pointed out it would then become a much more cumbersome process. Motion passed. Board Chair outlined that the committee would keep the full board informed with as much information as they have available.

Commissioner Woelber mentioned previous discussion about disbursing and reviewing the recent wage study. This will be added to an upcoming agenda via Sharon Giese, County Coordinator. Further discussing the proper way of disbursing this study without violating open meeting law. Travis Smith, County Attorney provided guidance. Information can be distributed to each of the board members, but there cannot be any reply to all via email or group discussion regarding the wage study without an open meeting.

9:30 A.M. PUBLIC BID OPENING: WINTER STORAGE BIDS

Board Chair called the Public Bid Opening at approximately 9:31 a.m.

Heidi Winter, Auditor/Treasurer, conducted the bid opening on Justin Hoffman's behalf. There was only (1) bid received from Shetek Marine.

The Shetek Marine bid as submitted:

Building A - Creative Arts Building at Fairgrounds: \$2,600.00 for total term, \$1,300.00 per year
 Building B - Commercial Building at Fairgrounds: \$3,400.00 for total term, \$1,700.00 per year
 For a total of \$6,000.00 for the two-year contract.

Heidi verified before meeting and this was the only bid received.

A motion was made by Commissioner Welgraven, seconded by Commissioner Zins, and passed to accept the bid from Shetek Marine for \$6,000.00 for the two-year winter storage contract.

Later in the meeting Heidi Winter outlined the last contracts signed totaled \$5,200.00 for the two-year contract. This new contract was an increase from last contract.

3.1.1. DITCH BILLS

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

Johnson Ditching, Inc

21-829-6290	JD 14	3,374.36	#2025-016 & 2026-006	ok'd T. Radke on 6/15/2026
21-843-6290	JD 19	578.03	#2026-015	ok'd T. Radke on 6/15/2026
	Subtotal	3,952.39		

Nobles County Auditor-Treasurer (Cross County Ditch Expense)

21-689-6312	**JCD30	127.25	2025 Shared Ditch Expenses	97.72%
21-811-6312	JD 7	266.48	2025 Shared Ditch Expenses	99.16%
21-821-6312	JD 11	124.58	2025 Shared Ditch Expenses	40.00%
21-823-6312	JD 12	406.92	2025 Shared Ditch Expenses	12.60%
21-835-6312	JD 17	332.03	2025 Shared Ditch Expenses	2.60%
21-845-6312	JD 20	945.56	2025 Shared Ditch Expenses	95.46%
21-859-6312	JD 26	3,108.61	2025 Shared Ditch Expenses	32.00%
	Subtotal	5,311.43		

Opdahl Farm Drainage, LLC

21-707-6290	CD 42	2,090.00	#2026-022	OK'd by T. Radke 6/15/2026
21-815-6290	JD 9	523.00	#2026-021	OK'd by T. Radke 6/15/2026
	Subtotal	2,613.00		

Total Ditch Bills 11,876.82

Copies of invoices will be available at the meeting or by calling Heidi Winter 507-836-1152

Because the meeting was ahead of schedule, the Board Chair moved to address 3.3 Justin Hoffman, Park Director, regarding the Marsh's Landing Phase I Cultural Resources and Geophysical Survey.

3.2.1. ANDERSON ACRES PRELIMINARY PLAT

Public hearing was held by the Murray County Planning Commission on May 21, 2026.

4.18 acres in Part of Government Lot 2 and N1/2 SE1/4, Section 15, Lake Sarah Township, Murray County

Application # 398

Preliminary Plat for nine (9) non-riparian lots in the Residential and Shoreland Overlay Districts on Lake Sarah, a General Development Lake.

It was moved by Commissioner Woelber, seconded by Commissioner Zins, and passed to approve the Anderson Acres Preliminary Plat Application #398 for nine (9) non-riparian lots in the Residential and Shoreland Overlay Districts on Lake Sarah, a General Development Lake for 4.18 acres in Part of Government Lot 2 and N1/2 SE1/4, Section 15, Lake Sarah Township as recommended by the Planning Commission.

3.2.2. SWEETMAN SAND & GRAVEL IUP

The Public Hearing was held by the Murray County Planning Commission on June 11, 2026, for this interim use permit application:

Applicant: Sweetman Sand & Gravel

Property Location: E1/2 SE1/4, Section 12, Belfast Township, Murray County

Application: To open and operate a gravel mining operation in the Agricultural and Floodplain Overlay Districts.

It was moved by Commissioner Woelber, seconded by Commissioner Zins, and passed to approve Interim Use Permit #1441 for Sweetman Sand & Gravel to open and operate a gravel mining operation in the Agricultural and Floodplain Overlay Districts, for E1/2 SE1/4, Section 12, Belfast Township, Murray County with the findings and ten (10) special conditions as recommended by the Planning Commission.

Board Chair stated we have reached the time for the 9:30 a.m. Public Bid Opening - Winter Storage Bids. We will return to Jean Christoffels for the last CUP after the bid opening.

3.2.3. DYNAMIC ENERGY SOLUTIONS, LLC CUP

The Public Hearing was held by the Murray County Planning Commission on June 11, 2026 for this conditional use permit application:

Applicant: Dynamic Energy Solutions, LLC

Property Location: NE1/4, Section 26, Chanarambie Township, Murray County

Application: To construct and operate a 5 MW Large Solar Energy System in the Agricultural District

Potential decommissioning costs were a bigger concern during this public hearing but resolved. The decommissioning money will be paid in front of the project instead of as the project progresses. In addition, there are (2) amendments to (10) special conditions that were required:

Condition #5: This should be Lake Wilson Fire Chief, Chandler Fire Chief and Murray Emergency Manager, not Slayton Fire Chief.

Condition #6: A signed written agreement for roads is only required with the township not the city as stated.

It was moved by Commissioner Carlson, seconded by Commissioner Zins, to approve Conditional Use Permit #1442 for Dynamic Energy Solutions, LLC to construct and operate a 5 MW Large Solar Energy System in the Agricultural District in the NE1/4, Section 26, Chanarambie Township, Murray County with the findings and ten (10) special conditions as amended as recommended by the Planning Commission. Commissioner Woelber wanted to verify that all the setback requirements have been met and they have. Motion passed.

3.3.1. MARSH'S LANDING PHASE 1 CULTURAL RESOURCE AND GEOPHYSICAL SURVEY

With the widening of the roadway next to Marsh's Landing County Park, we have lost parking space for boaters using lake access. The would be to remove 2 trees and level off the dirt next to the parking lot to create more parking space for visitors using the area. When the centralized sewer was first installed, the study done at that time said Marsh's Landing was a potential Indian burial ground. Because of this, we cannot move any dirt until we have this ground surveyed.

Discussion proceeded on the negative effects of not doing the survey. No additional parking would become available, and safety could become an issue. Surveying options such as teaming up with Woodstock Communications, also doing work in this area, or other entities were discussed. The collaboration with Woodstock is not an option as they are trying to avoid that area altogether, so they eliminated the need to survey. Another construction project in the area is planned, they are using Augustana University too. However, we can't partner with them either because they are receiving federal grant money for the project. Augustana University has worked with Murray County in the past with good results.

It was moved by Commissioner Carlson, seconded by Commissioner Welgraven, and passed to allow the Augustana University Archaeology Laboratory to conduct a Phase 1 Cultural Resource and Geophysical survey at Marsh's Landing in the amount of \$11,666.00.

Board Chair outlined they had approximately 30 seconds till the scheduled closed session at 8:45 a.m. They waited till such time.

3.4.1. 2027 HIGHWAY DEPARTMENT BUDGET REVIEW

Randy Groves reviewed and provided explanations for any of the budget dollars in the accounts each of the Commissioners inquired about. No action was required, simply a review with the board of the 2027 highway budget.

Update on the County Road Safety Plan - This process is moving along and is important to be completed by the county to support any federal grants the highway department applies for. The consultant preparing this plan would like to review this plan with the Board of Commissioners and then conduct a 3-4 hour workshop with the county stakeholders on projects and priorities. The consultant will be contacting Sharon for potential dates for these meetings.

Fulda Project Progress - They are hauling base to the project and hope to pave over July 4th.

County Road 13 Project - Liquidated damages for late project completion status? Randy Groves and Keith Rossow are working on coming to a fair assessment of damages. The contractor was late regardless of many factors and should be held accountable. But the county is considering winter suspension, hot mix plant closures, and other concessions. It is estimated to be around \$75,000.00 as of now. Once dollar amount is finalized, Keith Rossow will be presenting this to the Board of Commissioners for review.

This is the last board meeting Randy Groves will be attending as his last day of employment due to retirement is Friday, July 3. The board thanked Randy for his years of service and wish him well.

A 2–3-minute recess was called at approximately 10:26 a.m. by the Board Chair.

Board Chair called the meeting back to order at approximately 10:29 a.m.

4. CITIZEN APPOINTMENT TO SOUTHWEST MINNESOTA OPPORTUNITY COUNCIL BOARD

SMOC will continue to pay mileage & expenses but will be discontinuing the process of paying board members per diem. Therefore, to continue to promote volunteerism efforts for Murray County represented committees, it is thought that the county should pay the per diem. Sharon Giese provided background of the other committees and county paid per diem. SMOC was most recently paying \$75.00 per diem.

It is moved by Commissioner Zins, seconded by Commissioner Woelber to appoint Jen Nelson as the Murray County citizen representative on the Southwest Minnesota Opportunity Council, further moving to approve a county paid citizen per diem of \$75.00 per event. Mileage and expenses will continue to be handled through SMOC. (account code: 01-510-871-6105). Motion passed.

At a future board meeting the Commissioners will take the opportunity to discuss per diems for other citizen committee appointments.

BOARD CHAIR ADJOURNED THE MEETING AT APPROXIMATELY 10:35 A.M.

ATTEST:

Sharon Giese, County Coordinator

Mark Carlson, Board Chair

MURRAY COUNTY

REQUEST TO BE ON THE BOARD AGENDA (RBA)

Requested Board Date: 7/7/2026	Item: Commissioner Warrants
Originating Department: Auditor/Treasurer	Presenter: Heidi Winter
Requested Agenda Placement: Consent Agenda	Amount of Time Needed: 5 min
If requesting to expend funds, is the expenditure budgeted?	Attending Meeting: In Person

Board Action Requested

It is moved by Commissioner ____, seconded by Commissioner ____ and that all claims as presented were approved for payment. The Board Chair was authorized to sign the Audit List dated July 1, 2026 with fund totals as follows and warrants numbered ____ through ____ for \$151,123.95:

General Revenue Fund	112,914.87
Road & Bridge	33,218.04
EDA	1,550.00
Self Insurance	99.08
Sunrise Terrace	<u>3,341.96</u>
Total	151,123.95

Supporting Documents

1. 2026-07-07 Commissioner Warrants

MUCAUMJN

7/1/26

1:50PM

**** Murray County ****



Audit List for Board

COMMISSIONER'S VOUCHERS ENTRIES

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Print List in Order By: 2
1 - Fund (Page Break by Fund)
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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

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Audit List for Board

COMMISSIONER'S VOUCHERS ENTRIES

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1 GENERAL

	Vendor	Name	Rpt		Warrant Description	Invoice #	Account/Formula Description	1099
	No.	Account/Formula	Accr	Amount	Service Dates	Paid On Bhf #	On Behalf of Name	
12	DEPT				COURTS			
	11104	QUARNSTROM & DOERING P.A.						
		01-012-012-0000-6263		183.38	5/4-5/29 51-PR-26-100	95406	LAWYERS	Y
	11104	QUARNSTROM & DOERING P.A.		183.38	1 Transactions			
12	DEPT Total:			183.38	COURTS	1 Vendors	1 Transactions	
41	DEPT				AUDITOR/TREASURER			
	13092	AMAZON CAPITAL SERVICES INC						
		01-041-000-0000-6401		37.04	6/15 (6) BLUE BINDERS-BUDGETS	1QDX-3RJ1-GPXR	OFFICE SUPPLIES	N
	13092	AMAZON CAPITAL SERVICES INC		37.04	1 Transactions			
	11431	INNOVATIVE OFFICE SOLUTIONS LLC						
		01-041-000-0000-6401		64.57	6/4 HP 35A TONER-HEIDI	IN5134222	OFFICE SUPPLIES	N
	11431	INNOVATIVE OFFICE SOLUTIONS LLC		64.57	1 Transactions			
	11469	STAPLES CONTRACT AND COMMERCIAL I						
		01-041-000-0000-6401		17.02	5/31 SECURITY ENVELOPES	6065063884	OFFICE SUPPLIES	N
		01-041-000-0000-6401		43.47	6/10 (6) BLK 2" BINDERS-BUDGET	6067477531	OFFICE SUPPLIES	N
	11469	STAPLES CONTRACT AND COMMERCIAL I		60.49	2 Transactions			
41	DEPT Total:			162.10	AUDITOR/TREASURER	3 Vendors	4 Transactions	
61	DEPT				DATA PROCESSING & COMPUTER NETW			
	2261	STATE OF MN-MNIT						
		01-061-061-0000-6264		823.29	05/26 COLLABORATION	DV26050387	DATA PROCESSING SERVICES	N
	2261	STATE OF MN-MNIT		823.29	1 Transactions			
61	DEPT Total:			823.29	DATA PROCESSING & COMPUTER NETW	1 Vendors	1 Transactions	
62	DEPT				MACHINES ROOM			
	11431	INNOVATIVE OFFICE SOLUTIONS LLC						
		01-062-000-0000-6401		12.27	6/25 CRRCTON TAPE/POST IT NOTE	IN5146581	OFFICE SUPPLIES	N
	11431	INNOVATIVE OFFICE SOLUTIONS LLC		12.27	1 Transactions			
	11469	STAPLES CONTRACT AND COMMERCIAL I						
		01-062-000-0000-6401		41.47	5/31 ADDRESS LABELS/11X17 PAPE	6065063884	OFFICE SUPPLIES	N
		01-062-000-0000-6401		23.48	5/31 (2) LETTER FILE FOLDERS	6065063885	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	
	01-062-000-0000-6401		14.79	6/24 9X12 KRAFT ENVELOPES	6067477530	OFFICE SUPPLIES	N
	01-062-000-0000-6401		4.44	6/24 PAPERCLIPS	6067477534	OFFICE SUPPLIES	N
11469	STAPLES CONTRACT AND COMMERCIAL I		84.18	4 Transactions			
62	DEPT Total:		96.45	MACHINES ROOM	2 Vendors	5 Transactions	
63	DEPT			ELECTIONS			
7486	ELECTION SYSTEMS & SOFTWARE LLC						
	01-063-000-0000-6260		176.21	6/22 AUTO MARK PROGRAMMING	CD2154557	PROFESSIONAL & TECHNICAL FEES I	Y
	01-063-000-0000-6342		13,656.86	5/1/26-7/31/27 FRMWR LIC/MAINT	CD2155223	SERVICE AGREEMENTS	Y
	01-063-000-0000-6401		1,435.50	6/30 LAYOUT CHARGE-STATE PRMRY	CD2155637	OFFICE SUPPLIES	Y
7486	ELECTION SYSTEMS & SOFTWARE LLC		15,268.57	3 Transactions			
12318	SEACHANGE PRINTING AND MARKETING I						
	01-063-000-0000-6401		2,903.71	6/30 2026 STATE PRIMARY BALLOT	43692	OFFICE SUPPLIES	3
12318	SEACHANGE PRINTING AND MARKETING I		2,903.71	1 Transactions			
11469	STAPLES CONTRACT AND COMMERCIAL I						
	01-063-000-0000-6401		60.36	5/31 (4) BOXES ADDRESS LABELS	6065063884	OFFICE SUPPLIES	N
	01-063-000-0000-6401		28.16	6/24 (2) BALLOT TOTES	6067477534	OFFICE SUPPLIES	N
11469	STAPLES CONTRACT AND COMMERCIAL I		88.52	2 Transactions			
63	DEPT Total:		18,260.80	ELECTIONS	3 Vendors	6 Transactions	
80	DEPT			COUNTY ADMINISTRATOR			
11431	INNOVATIVE OFFICE SOLUTIONS LLC						
	01-080-000-0000-6401		59.24	6/4 CASE 11X17 PAPER	IN5134222	OFFICE SUPPLIES	N
11431	INNOVATIVE OFFICE SOLUTIONS LLC		59.24	1 Transactions			
11017	MURRAY COUNTY MEDICAL CENTER						
	01-080-000-0000-6186		200.00	05/26 WELLNESS INITIATIVE	738-0118	WELLNESS INITIATIVE	N
11017	MURRAY COUNTY MEDICAL CENTER		200.00	1 Transactions			
80	DEPT Total:		259.24	COUNTY ADMINISTRATOR	2 Vendors	2 Transactions	
91	DEPT			ATTORNEY			
14010	LYON COUNTY SHERIFF'S OFFICE						
	01-091-000-0000-6810		140.00	6/25 (2) CIV PROCESS 51CR25175	202600000306	WITNESS FEES	N

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1 GENERAL

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No.	Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name	
14010	LYON COUNTY SHERIFF'S OFFICE		140.00	1 Transactions		
951	PETERSON/JENNA					
	01-091-000-0000-6331		99.76	6/8 STTLEMNT CONF-RDWD FLS	137.6 MI/.725	TRAVEL EXPENSES Y
	01-091-000-0000-6331		44.22	4/20-4/21 SW CRS MLTDSPLNRY TR	61 MI/.725	TRAVEL EXPENSES Y
	01-091-000-0000-6331		44.80	5/12 FORENSIC INTERVIEW-WGTN	61.8 MI/.725	TRAVEL EXPENSES Y
	01-091-000-0000-6331		23.71	4/20-4/21 MEALS-SW CRS MLTDSPL	WORTHINGTON	TRAVEL EXPENSES Y
951	PETERSON/JENNA		212.49	4 Transactions		
91	DEPT Total:		352.49	ATTORNEY	2 Vendors	5 Transactions
101	DEPT			RECORDER		
9683	FIDLAR TECHNOLOGIES INC					
	01-101-102-0000-6260		1,013.70	05/26 LAREDO USAGE	0243739-IN	PROFESSIONAL & TECHNICAL FEES N
	01-101-102-0000-6260		253.50	05/26 TAPESTRY CREDIT	0342985-IN	PROFESSIONAL & TECHNICAL FEES N
	01-101-102-0000-6260		127.50	05/26 TAPESTRY EON CREDIT	0342985-IN	PROFESSIONAL & TECHNICAL FEES N
	01-101-102-0000-6260		1,432.25	07/26-09/26 AVID LIFE CYCLE	0803136-IN	PROFESSIONAL & TECHNICAL FEES N
	01-101-102-0000-6260		2,400.00	07/26-09/26 AVID BASTION HSTG	0965516-IN	PROFESSIONAL & TECHNICAL FEES N
9683	FIDLAR TECHNOLOGIES INC		4,464.95	5 Transactions		
101	DEPT Total:		4,464.95	RECORDER	1 Vendors	5 Transactions
105	DEPT			PLANNING AND ZONING		
11469	STAPLES CONTRACT AND COMMERCIAL I					
	01-105-000-0000-6401		34.04	6/10 (2) BOXES #10 ENVELOPES	6067477533	OFFICE SUPPLIES N
11469	STAPLES CONTRACT AND COMMERCIAL I		34.04	1 Transactions		
105	DEPT Total:		34.04	PLANNING AND ZONING	1 Vendors	1 Transactions
110	DEPT			BUILDINGS AND PLANT		
11165	BOMGAARS SUPPLY INC					
	01-110-115-0000-6302		13.98	5/19 (2) DRAIN TILE CONNECTORS	47941955	GROUNDS & GROUNDS IMPROVEME N
	01-110-111-0000-6511		64.62	6/1 2.5 GAL AMINE 400 WEED SPR	47946882	WEED SPRAY, SEEDS, PLANTS & FEF N
	01-110-111-0000-6555		37.99	6/1 LARGE PRUNER	47946882	TOOLS N
	01-110-111-0000-6412		7.98	6/3 (2) GLASS CLEANER	47947446	CUSTODIAL/CLEANING SUPPLIES N
	01-110-111-0000-6478		6.99	6/3 WD-40	47947446	OTHER OPERATING SUPPLIES N
	01-110-111-0000-6478		15.98	6/3 WASP/HORNET SPRAY	47947446	OTHER OPERATING SUPPLIES N
	01-110-115-0000-6412		10.99	6/5 SHOP TOWELS	47948293	CUSTODIAL/CLEANING 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	
	01-110-111-0000-6478		2.98	6/10 TROWEL	47949993	OTHER OPERATING SUPPLIES	N
	01-110-111-0000-6478		2.98-	6/10 CRRCT PRICE-TROWEL	47950648	OTHER OPERATING SUPPLIES	N
	01-110-111-0000-6478		2.79	6/12 TROWEL	47950648	OTHER OPERATING SUPPLIES	N
	01-110-111-0000-6555		22.99	5/28 CRIMPING TOOL KIT	4795336	TOOLS	N
	01-110-111-0000-6562		21.99	5/28 JD X758 SWITCH	4795336	AUTO & EQUIPMENT REPAIRS & SUP	N
11165	BOMGAARS SUPPLY INC		206.30	12 Transactions			
13028	COLE PAPERS INC						
	01-110-401-0000-6412		92.34	6/16 (2) 24X33 LINERS/FREIGHT	10731655	CUSTODIAL/CLEANING SUPPLIES	N
	01-110-401-0000-6412		103.85	6/16 (3) 33X40 LINERS/FREIGHT	10731655	CUSTODIAL/CLEANING SUPPLIES	N
13028	COLE PAPERS INC		196.19	2 Transactions			
10448	ENGELKES ELECTRIC LLC						
	01-110-115-0000-6304		1,598.79	6/9-6/23 4-H BLDG A/C HOOKUP		BUILDING REPAIRS	Y
10448	ENGELKES ELECTRIC LLC		1,598.79	1 Transactions			
14557	GREENWOOD NURSERY INC						
	01-110-115-0000-6302		240.00	6/3 GREENSPIRE LINDEN-FRGRDS	13973	GROUNDS & GROUNDS IMPROVEME	N
14557	GREENWOOD NURSERY INC		240.00	1 Transactions			
9359	SLAYTON BUILDING MATERIALS INC						
	01-110-115-0000-6304		64.20	6/22 WTHRSTRP/PVC-CTTL BRN DR	2606-231737	BUILDING REPAIRS	N
	01-110-115-0000-6304		15.67	6/22 WTHRSTRP-SWINE BRN DR	2606-231737	BUILDING REPAIRS	N
	01-110-115-0000-6304		17.98	6/22 SCREWS FOR WTHRSTRP	2606-231737	BUILDING REPAIRS	N
9359	SLAYTON BUILDING MATERIALS INC		97.85	3 Transactions			
14281	SLAYTON ELECTRIC INC						
	01-110-113-0000-6304		902.18	6/19 INSTL OUTLETS/CAMERA CNDT	1822	BUILDING REPAIRS	N
14281	SLAYTON ELECTRIC INC		902.18	1 Transactions			
10674	SLAYTON PLUMBING & HEATING INC						
	01-110-115-0000-6304		555.48	6/19 RPLC SINK PORK/DAIRY BLDG	10645	BUILDING REPAIRS	N
	01-110-115-0000-6304		1,488.77	6/22 RPLC WTR HEATER 4-H BLDG	10648	BUILDING REPAIRS	N
10674	SLAYTON PLUMBING & HEATING INC		2,044.25	2 Transactions			
14601	WATER'S EDGE PLUMBING LLC						
	01-110-115-0000-6640		19,812.43	6/25 RUDD A/C UNIT 4-H BLDG	542451	BUILDING IMPROVEMENTS	N
14601	WATER'S EDGE PLUMBING LLC		19,812.43	1 Transactions			

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	No.	Account/Formula	Accr	Amount	Service Dates	Paid On Bhf #	On Behalf of Name	
110	DEPT Total:			25,097.99	BUILDINGS AND PLANT	8 Vendors	23 Transactions	
122	DEPT				LICENSE CENTER			
	11431	INNOVATIVE OFFICE SOLUTIONS LLC						
		01-122-000-0000-6401		162.54	6/25 HP 81A TONER	IN5146581	OFFICE SUPPLIES	N
	11431	INNOVATIVE OFFICE SOLUTIONS LLC		162.54	1 Transactions			
122	DEPT Total:			162.54	LICENSE CENTER	1 Vendors	1 Transactions	
201	DEPT				SHERIFF			
	14599	BLUE TO GOLD LLC						
		01-201-000-0000-6243		525.00	6/16 ADV SS/ADV CRM INVST/DRGS	B2G-WM-206672 957	REGISTRATION FEES	N
	14599	BLUE TO GOLD LLC		525.00	1 Transactions			
	11165	BOMGAARS SUPPLY INC						
		01-201-000-0000-6401		6.99	5/16 CANNED AIR	47941203	OFFICE SUPPLIES	N
		01-201-000-0000-6478		13.98	5/23 (2) HAND SANITIZER	47943788	OTHER OPERATING SUPPLIES	N
		01-201-000-0000-6561		7.99	5/23 1 QT SYNTHETIC OIL	47943788	OIL-GREASE-ANTIFREEZE-WINDSHIE	N
		01-201-000-0000-6562		20.47	6/5 WAX/WNDSHL CLTH/DRNG TOWEL	47948443	AUTO & EQUIPMENT REPAIRS & SUP	N
	11165	BOMGAARS SUPPLY INC		49.43	4 Transactions			
	14426	DSC COMMUNICATIONS						
		01-201-000-0000-6260		70.00	1/30 PRGRM RADIO/LOAD KEYS	2601713	PROFESSIONAL & TECHNICAL FEES I	N
		01-201-000-0000-6306		124.29	2/20 INSTL SW-CFCARD IN GPS CL	2602648	EQUIPMENT REPAIRS & PARTS	N
	14426	DSC COMMUNICATIONS		194.29	2 Transactions			
	12260	GARY'S SERVICE LLC						
		01-201-000-0000-6478		3.00	6/3 WASH-UNIT 183	4706	OTHER OPERATING SUPPLIES	N
		01-201-000-0000-6561		86.96	6/3 OIL/FILTER CHG-UNIT 183	4706	OIL-GREASE-ANTIFREEZE-WINDSHIE	N
	12260	GARY'S SERVICE LLC		89.96	2 Transactions			
	14481	GUARDIAN RFID						
		01-201-000-0000-6452		3,995.00	7/23/26-7/22/27 GUARDIAN RENEW	15538	REFERENCE BOOKS, MATERIALS & S	N
	14481	GUARDIAN RFID		3,995.00	1 Transactions			
	14148	JOHNSON AUTO BODY & GLASS INC						
		01-201-000-0000-6301		196.56	4/21 RPR MUDGUARD KIT-UNIT 165		LICENSED VEHICLE REPAIRS & PART	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
14148	JOHNSON AUTO BODY & GLASS INC		196.56	1 Transactions		
630	LANDSMAN/HEATH					
	01-201-000-0000-6331		304.50	6/1-6/10 SHRFF CONF-BRAINARD	420 MI/.725	TRAVEL EXPENSES 3
630	LANDSMAN/HEATH		304.50	1 Transactions		
10803	RADKE/LUCAS					
	01-201-000-0000-6561		79.99	4/9 OIL/FILTER CHG-UNIT 185	350301	OIL-GREASE-ANTIFREEZE-WINDSHIE Y
	01-201-000-0000-6563		45.00	4/9 BAL/ROTATE TIRES-UNIT 185	350301	TIRES & TUBES Y
	01-201-000-0000-6561		79.99	4/30 OIL/FILTER CHG-UNIT 171	350392	OIL-GREASE-ANTIFREEZE-WINDSHIE Y
	01-201-000-0000-6301		58.95	5/2 LF R TPMS SENSOR-UNIT 157	350410	LICENSED VEHICLE REPAIRS & PART Y
	01-201-000-0000-6561		79.99	5/2 OIL/FILTER CHG-UNIT 157	350410	OIL-GREASE-ANTIFREEZE-WINDSHIE Y
	01-201-000-0000-6561		79.99	5/4 OIL/FILTER CHG-UNIT 184	350411	OIL-GREASE-ANTIFREEZE-WINDSHIE Y
	01-201-000-0000-6301		341.75	5/21 RPLC WATER PUMP-UNIT 160	350476	LICENSED VEHICLE REPAIRS & PART Y
	01-201-000-0000-6561		107.97	5/21 OIL/FILTER CHG/ANTFR #160	350476	OIL-GREASE-ANTIFREEZE-WINDSHIE Y
	01-201-000-0000-6301		1,373.51	6/3 AC CMPRSR & BLTS-UNIT 165	350521	LICENSED VEHICLE REPAIRS & PART Y
	01-201-000-0000-6369		312.50	6/4 TOW ICR 26-000153	350527	OTHER MISCELLANEOUS CHARGES Y
10803	RADKE/LUCAS		2,559.64	10 Transactions		
14555	SLAYTON TIRE WORKS LLC					
	01-201-000-0000-6561		111.15	4/17 OIL/FILTER CHG-UNIT 175	1620	OIL-GREASE-ANTIFREEZE-WINDSHIE Y
14555	SLAYTON TIRE WORKS LLC		111.15	1 Transactions		
201	DEPT Total:		8,025.53	SHERIFF	9 Vendors	23 Transactions
204	DEPT			JAIL SERVICES		
14597	MARSHALL DENTAL EXCELLENCE					
	01-204-000-0000-6271		2,219.24	6/10 DENTAL WORK-C ADAMS	14644	MEDICAL DOCTORS & DENTISTS Y
14597	MARSHALL DENTAL EXCELLENCE		2,219.24	1 Transactions		
11017	MURRAY COUNTY MEDICAL CENTER					
	01-204-000-0000-6382		24.00	5/31 INMATE MEALS	738-0120	INTERDEPARTMENTAL - FOOD SERV N
11017	MURRAY COUNTY MEDICAL CENTER		24.00	1 Transactions		
204	DEPT Total:		2,243.24	JAIL SERVICES	2 Vendors	2 Transactions
206	DEPT			DISPATCHERS		
14600	MURRAY COUNTY MEDICAL CENTER-AMB					

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	01-206-000-0000-6243		80.00	2/11 HRTSVR/CPR/AED TRNG	699	REGISTRATION FEES	N
					643		
	01-206-000-0000-6243		80.00	2/11 HRTSVR/CPR/AED TRNG	699	REGISTRATION FEES	N
					897		
	01-206-000-0000-6243		80.00	2/11 HRTSVR/CPR/AED TRNG	699	REGISTRATION FEES	N
					946		
	01-206-000-0000-6243		80.00	2/11 HRTSVR/CPR/AED TRNG	699	REGISTRATION FEES	N
					786		
	01-206-000-0000-6243		80.00	2/11 HRTSVR/CPR/AED TRNG	699	REGISTRATION FEES	N
					830		
14600	MURRAY COUNTY MEDICAL CENTER-AMB		400.00	5 Transactions			
206	DEPT Total:		400.00	DISPATCHERS	1 Vendors	5 Transactions	
281	DEPT			EMERGENCY MANAGEMENT			
14598	STRYKER SALES LLC (STYKER MEDICAL I						
	01-281-000-0000-6480		504.00	4/30 (6) AED ELECTRODE KITS	9212189512	SMALL EQUIPMENT PURCHASES	N
	01-281-000-0000-6480		600.00	4/30 (6) AED BATTERY	9212191338	SMALL EQUIPMENT PURCHASES	N
14598	STRYKER SALES LLC (STYKER MEDICAL I		1,104.00	2 Transactions			
14417	TYLER ELECTRIC LLC						
	01-281-000-0000-6260		185.00	4/23 SRVC CALL-FULDA GENERATOR	10883	PROFESSIONAL & TECHNICAL FEES I	Y
14417	TYLER ELECTRIC LLC		185.00	1 Transactions			
281	DEPT Total:		1,289.00	EMERGENCY MANAGEMENT	2 Vendors	3 Transactions	
283	DEPT			E-911 SYSTEM			
1109	M-R SIGN COMPANY INC						
	01-283-287-0000-6503		58.40	6/2 (1) 911 ADDRESS SIGN	231300	SIGNS, TRAFFIC SIGNS & ADDRESSIN	N
	01-283-287-0000-6503		58.40	6/3 (1) 911 ADDRESS SIGN	231311	SIGNS, TRAFFIC SIGNS & ADDRESSIN	N
	01-283-287-0000-6503		58.40	6/11 (1) 911 ADDRESS SIGN	231404	SIGNS, TRAFFIC SIGNS & ADDRESSIN	N
	01-283-287-0000-6503		58.40	6/22 (1) 911 ADDRESS SIGN	231530	SIGNS, TRAFFIC SIGNS & ADDRESSIN	N
1109	M-R SIGN COMPANY INC		233.60	4 Transactions			
14134	MOTOROLA SOLUTIONS CONNECTIVITY IN						
	01-283-283-0000-6342		4,650.00	6/25 VESTA SAAS-MN-I3 ADAPTER	1151101978	SERVICE AGREEMENTS	N
	01-283-283-0000-6342		448.00	1/1-7/31 I3 ADAPTER-FIREWALL	8471003178	SERVICE AGREEMENTS	N

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No.	Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name	
14134	MOTOROLA SOLUTIONS CONNECTIVITY IN		2 Transactions			
2261	STATE OF MN-MNIT					
	01-283-283-0000-6201	103.46	05/26 INTERNET	DV26050387	TELEPHONE & TELEGRAPH	N
2261	STATE OF MN-MNIT	103.46	1 Transactions			
283	DEPT Total:	5,435.06	E-911 SYSTEM	3 Vendors	7 Transactions	
290	DEPT		OTHER PUBLIC SAFETY			
13248	MURRAY COUNTY ANIMAL IMPOUND					
	01-290-219-0000-6260	3,000.00	01/26-03/26 IMPOUND AGREEMENT	317	PROFESSIONAL & TECHNICAL FEES I	Y
	01-290-219-0000-6260	3,000.00	04/26-06/26 IMPOUND AGREEMENT	317	PROFESSIONAL & TECHNICAL FEES I	Y
13248	MURRAY COUNTY ANIMAL IMPOUND	6,000.00	2 Transactions			
290	DEPT Total:	6,000.00	OTHER PUBLIC SAFETY	1 Vendors	2 Transactions	
391	DEPT		SOLID WASTE			
13652	AUTO VALUE					
	01-391-391-0000-6562	553.70	5/27 (2) HZ BATTERY ASSM/CORE	802081802	AUTO & EQUIPMENT REPAIRS & SUP	N
	01-391-391-0000-6562	110.00-	5/28 (2) CORE RETURN/HZ BTTY A	802081898	AUTO & EQUIPMENT REPAIRS & SUP	N
13652	AUTO VALUE	443.70	2 Transactions			
	1592 MVTL LABORATORIES INC					
	01-391-391-0000-6260	762.80	6/4 WELL TESTING LANDFILL	1360871	PROFESSIONAL & TECHNICAL FEES I	N
1592	MVTL LABORATORIES INC	762.80	1 Transactions			
391	DEPT Total:	1,206.50	SOLID WASTE	2 Vendors	3 Transactions	
395	DEPT		RECYCLING			
11165	BOMGAARS SUPPLY INC					
	01-395-397-0000-6803	29.98	6/10 PLIERS/FRNT PLL NOZZEL	47949946	MISCELLANEOUS EXPENSE	N
	01-395-397-0000-6803	11.48	6/10 WH LITIUM GREASE/DRY LUBE	47949946	MISCELLANEOUS EXPENSE	N
11165	BOMGAARS SUPPLY INC	41.46	2 Transactions			
395	DEPT Total:	41.46	RECYCLING	1 Vendors	2 Transactions	
503	DEPT		HISTORICAL SOCIETY			
11165	BOMGAARS SUPPLY INC					

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No.	Account/Formula	Accr	Amount	Service Dates	Paid On Bhf #	On Behalf of Name	
	01-503-560-0000-6302		254.17	5/29 FLOWERS/HNG POTS/SOIL	47945784	GROUND & GROUND IMPROVEME	N
	01-503-560-0000-6302		44.90	2/29 (10) BAGS RED MULCH	47945784	GROUND & GROUND IMPROVEME	N
	01-503-560-0000-6565		141.95	5/29 PLUG FUSES/CRTDG FUSES/PL	47945784	BUILDING REPAIRS & SUPPLIES	N
	01-503-560-0000-6478		52.97	5/30 DISP GLOVES/NITRILE GLOVE	47946169	OTHER OPERATING SUPPLIES	N
	01-503-560-0000-6565		25.99	5/30 PLUG FUSE	47946169	BUILDING REPAIRS & SUPPLIES	N
	01-503-560-0000-6302		44.90	6/3 (10) BAGS RED MULCH	47947519	GROUND & GROUND IMPROVEME	N
	01-503-560-0000-6480		249.99	6/10 50 PINT DEHUMIDIFIER	47949885	SMALL EQUIPMENT PURCHASES	N
11165	BOMGAARS SUPPLY INC		814.87	7 Transactions			
11469	STAPLES CONTRACT AND COMMERCIAL I						
	01-503-503-0000-6401		30.18	5/31 (2) BOX ADDRESS LABELS	6065063884	OFFICE SUPPLIES	N
	01-503-503-0000-6401		118.83	6/10 (16) 1" BNDRS/SHT PRTCTRS	6067477533	OFFICE SUPPLIES	N
11469	STAPLES CONTRACT AND COMMERCIAL I		149.01	2 Transactions			
503	DEPT Total:		963.88	HISTORICAL SOCIETY	2 Vendors	9 Transactions	
505	DEPT			SENIOR CITIZENS - ACE			
12254	A C E OF SOUTHWEST MINNESOTA						
	01-505-000-0000-6872		5,521.00	3RD QTR 2026 PLEDGE	Q3 2026	APPROPRIATIONS - ACE	N
	01-505-000-0000-6872		120.00	07/26-09/26 CELL PHONE EXPENSE	Q3 2026	APPROPRIATIONS - ACE	N
12254	A C E OF SOUTHWEST MINNESOTA		5,641.00	2 Transactions			
505	DEPT Total:		5,641.00	SENIOR CITIZENS - ACE	1 Vendors	2 Transactions	
515	DEPT			TRANSPORTATION			
12254	A C E OF SOUTHWEST MINNESOTA						
	01-515-517-0000-6872		3,750.00	3RD QTR 2026 AGING COORDINATOR	Q3 2026	APPROPRIATIONS - RSVP	N
12254	A C E OF SOUTHWEST MINNESOTA		3,750.00	1 Transactions			
515	DEPT Total:		3,750.00	TRANSPORTATION	1 Vendors	1 Transactions	
521	DEPT			PARKS			
13092	AMAZON CAPITAL SERVICES INC						
	01-521-521-0000-6478		8.98	6/11 AIR FILTER-LEAF BLOWER	1NMT-7639-6HY1	OTHER OPERATING SUPPLIES	N
13092	AMAZON CAPITAL SERVICES INC		8.98	1 Transactions			
11165	BOMGAARS SUPPLY INC						
	01-521-525-0000-6478		29.99	5/18 US FLAG	47941681	OTHER OPERATING SUPPLIES	N

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	01-521-531-0000-6478		5/18 US FLAG	47941681	OTHER OPERATING SUPPLIES	N
	01-521-521-0000-6480		5/19 TOOL BOX/ORGNZR-CHN SAW	47941863	SMALL EQUIPMENT PURCHASES	N
	01-521-521-0000-6562		5/22 (4) CHAINSAW CHAINS	47942919	AUTO & EQUIPMENT REPAIRS & SUP	N
	01-521-521-0000-6562		5/28 BATTERY FOR GREASE GUN	47945482	AUTO & EQUIPMENT REPAIRS & SUP	N
	01-521-521-0000-6562		6/5 SPARK PLUG-LEAF BLOWER	47948293	AUTO & EQUIPMENT REPAIRS & SUP	N
11165	BOMGAARS SUPPLY INC		593.10	6 Transactions		
11794	BUFFALO RIDGE CONCRETE INC					
	01-521-525-0000-6302		6/19 3/4 T PEA RCK/SIGN INSTLL	88636	GROUNDS & GROUNDS IMPROVEME	N
11794	BUFFALO RIDGE CONCRETE INC		30.00	1 Transactions		
14590	BUFFALO RIDGE PROPERTY SERVICES LL					
	01-521-532-0000-6304		6/10 DOOR HANDLE/LOCK LEVER	13	BUILDING REPAIRS	Y
14590	BUFFALO RIDGE PROPERTY SERVICES LL		45.00	1 Transactions		
10448	ENGELKES ELECTRIC LLC					
	01-521-523-0000-6306		5/24 SRVC CALL/WELL BRKR RPR		EQUIPMENT REPAIRS & PARTS	Y
10448	ENGELKES ELECTRIC LLC		129.99	1 Transactions		
11996	MILLER SELLNER SLAYTON LLC					
	01-521-521-0000-6306		5/28 GLASS/SEAL-SKDLDR WNDSHLD	18928L	EQUIPMENT REPAIRS & PARTS	3
	01-521-521-0000-6306		5/29 (2) SKDLDR DOOR HINGES	18956L	EQUIPMENT REPAIRS & PARTS	3
11996	MILLER SELLNER SLAYTON LLC		534.17	2 Transactions		
13718	ROWDY'S AUTO & TRUCK PARTS LLC					
	01-521-521-0000-6561		5/8 (12) LAWN MOWER OIL	224308	OIL-GREASE-ANTIFREEZE-WINDSHIE	N
13718	ROWDY'S AUTO & TRUCK PARTS LLC		35.28	1 Transactions		
12159	S W DUST TREATMENT INC					
	01-521-523-0000-6260		6/8 DUST TRMT-SUNDQUIST PARK	163557	PROFESSIONAL & TECHNICAL FEES	N
12159	S W DUST TREATMENT INC		848.25	1 Transactions		
9359	SLAYTON BUILDING MATERIALS INC					
	01-521-525-0000-6302		6/9 (2) 6X6 GRN TRTD-SIGN POST	2606-231314	GROUNDS & GROUNDS IMPROVEME	N
	01-521-525-0000-6302		6/10 LUMBER FOR ENTRNC SIGN	2606-231362	GROUNDS & GROUNDS IMPROVEME	N
	01-521-525-0000-6302		6/16 (2) SAKRETE BLLRD RPRS	2606-231553	GROUNDS & GROUNDS IMPROVEME	N
	01-521-523-0000-6302		6/23 RPLCMT BRD FSHNG PIER	2606-231778	GROUNDS & GROUNDS IMPROVEME	N
	01-521-532-0000-6304		6/25 DOOR-MECHANICAL ROOM	2606-231899	BUILDING REPAIRS	N

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9359	SLAYTON BUILDING MATERIALS INC		1,240.72	5 Transactions		
521	DEPT Total:		3,465.49	PARKS	9 Vendors	19 Transactions
601	DEPT		EXTENSION			
13092	AMAZON CAPITAL SERVICES INC					
	01-601-000-0000-6401		59.85	6/26 (5) AVERY ROUND LABELS	1Q7L-KKG3-MLHK	OFFICE SUPPLIES N
13092	AMAZON CAPITAL SERVICES INC		59.85	1 Transactions		
11469	STAPLES CONTRACT AND COMMERCIAL I					
	01-601-000-0000-6401		64.85	6/11 CARD STOCK/ROLLON GLUE	6067477532	OFFICE SUPPLIES N
	01-601-000-0000-6401		84.49	6/1 KLNK/LBLS/CRDSTK/FILE BOX/	6067477535	OFFICE SUPPLIES N
	01-601-000-0000-6401		14.84	6/1 BLUE CARDSTOCK	6067477536	OFFICE SUPPLIES N
11469	STAPLES CONTRACT AND COMMERCIAL I		164.18	3 Transactions		
601	DEPT Total:		224.03	EXTENSION	2 Vendors	4 Transactions
629	DEPT		AQUATIC INVASIVE SPECIES PREVENTI			
14596	LAKE SHIELD LLC					
	01-629-000-0000-6342		9,855.00	6/11 2026 ILIDS OPERATING COST	1585	SERVICE AGREEMENTS Y
14596	LAKE SHIELD LLC		9,855.00	1 Transactions		
629	DEPT Total:		9,855.00	AQUATIC INVASIVE SPECIES PREVENTI	1 Vendors	1 Transactions
885	DEPT		OTHER ECONOMIC DEVELOPMENT			
14311	SOUTHWEST MN PRIVATE INDUSTRY COU					
	01-885-871-0000-6883		14,477.41	2/1/26-9/30/26 SMMR INTRNSHP	INTERN51-2026-784	APPROPRIATIONS - INTERNSHIP PRC N
14311	SOUTHWEST MN PRIVATE INDUSTRY COU		14,477.41	1 Transactions		
885	DEPT Total:		14,477.41	OTHER ECONOMIC DEVELOPMENT	1 Vendors	1 Transactions
1	Fund Total:		112,914.87	GENERAL		138 Transactions

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310	DEPT			HIGHWAY ADMINISTRATION			
13092	AMAZON CAPITAL SERVICES INC						
	10-310-000-0000-6401		49.99	8/14/25 MTL CBNT CLIP ON LABEL	179P-NC7H-3PQC	OFFICE SUPPLIES	N
	10-310-000-0000-6480		88.11	2/23 LGTCH WRLS MOUSE/KYBRD	1H9N-HTFL-GN9X	SMALL EQUIPMENT PURCHASES	N
13092	AMAZON CAPITAL SERVICES INC		138.10	2 Transactions			
310	DEPT Total:		138.10	HIGHWAY ADMINISTRATION	1 Vendors	2 Transactions	
320	DEPT			HIGHWAY MAINTENANCE			
13652	AUTO VALUE						
	10-320-000-0000-6650		14.28	6/23 (12) WHEEL NUTS #655	802083457	EQUIPMENT PURCHASES	N
13652	AUTO VALUE		14.28	1 Transactions			
11165	BOMGAARS SUPPLY INC						
	10-320-000-0000-6478		3.23	5/26 BULK BOLTS CR 39	47944896	OTHER OPERATING SUPPLIES	N
11165	BOMGAARS SUPPLY INC		3.23	1 Transactions			
10580	FASTENAL						
	10-320-000-0000-6503		513.60	6/5 BULK SIGN SCREWS/BOLTS	MNWOR195844	TRAFFIC SIGNS	N
10580	FASTENAL		513.60	1 Transactions			
14478	METAL CULVERTS INC						
	10-320-000-0000-6504		6,132.50	6/18 36" X 50' CULVERT-CR 67	INV53358	CULVERTS	N
	10-320-000-0000-6504		334.50	6/18 (3) 36" BANDS-CR 67	INV53358	CULVERTS	N
	10-320-000-0000-6504		1,169.00	6/18 (2) 36" APRONS-CR 67	INV53358	CULVERTS	N
	10-320-000-0000-6504		904.00	6/18 (2) 18" X 20" CULVERTS	INV53358	CULVERTS	N
	10-320-000-0000-6504		169.50	6/18 (5) 18" BANDS	INV53358	CULVERTS	N
14478	METAL CULVERTS INC		8,709.50	5 Transactions			
1935	MN COUNTIES INTERGOVERNMENTAL TRI						
	10-320-000-0000-6351		359.00	6/10 ADD (2) MX145/ADD MOWER	16779	INSURANCE & SURETY BONDS	N
1935	MN COUNTIES INTERGOVERNMENTAL TRI		359.00	1 Transactions			
14308	TOWMASTER						
	10-320-000-0000-6480		1,651.07	6/24 PARTS TO BLD-#655 TRAILER	90008309	SMALL EQUIPMENT PURCHASES	Y
	10-320-000-0000-6480		150.00	6/23 SCRP METAL-#655 TRAILER	90008310	SMALL EQUIPMENT PURCHASES	Y
14308	TOWMASTER		1,801.07	2 Transactions			

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320	DEPT Total:		11,400.68	HIGHWAY MAINTENANCE	6 Vendors	11 Transactions
330	DEPT			HIGHWAY ENGINEERING		
11165	BOMGAARS SUPPLY INC					
	10-330-000-0000-6501		35.98	5/26 (2) SAFETY VESTS	47944923	ENGINEERING & SURVEYING SUPPLI N
11165	BOMGAARS SUPPLY INC		35.98	1 Transactions		
5700	MN DEPT OF TRANSPORTATION					
	10-330-000-0000-6260		6,377.47	5/14-5/27 MAT'L TEST 51-613-09	P00021365	PROFESSIONAL & TECHNICAL FEES I N
	10-330-000-0000-6260		435.55	5/27 MAT'L TESTS 51-602-021	P00021365	PROFESSIONAL & TECHNICAL FEES I N
5700	MN DEPT OF TRANSPORTATION		6,813.02	2 Transactions		
2162	WIDSETH SMITH NOLTING & ASSOC					
	10-330-000-0000-6265		2,505.00	6/12 ENGRG PHASE 2 51-040-002	246377	CONSULTING ENGINEERS N
2162	WIDSETH SMITH NOLTING & ASSOC		2,505.00	1 Transactions		
330	DEPT Total:		9,354.00	HIGHWAY ENGINEERING	3 Vendors	4 Transactions
340	DEPT			HIGHWAY MAINTENANCE-SHOP & BLDG		
13092	AMAZON CAPITAL SERVICES INC					
	10-340-000-0000-6555		52.45	6/15 BIT SET/SHFT ADPT/SCRW EX	1P7J-CDXM-H3LD	TOOLS N
13092	AMAZON CAPITAL SERVICES INC		52.45	1 Transactions		
13652	AUTO VALUE					
	10-340-000-0000-6562		23.94	5/27 (2) OIL FILTERS	802081820	AUTO & EQUIPMENT REPAIRS & SUPI N
	10-340-000-0000-6562		37.26	5/27 HYDRAULIC FILTER #93	802081842	AUTO & EQUIPMENT REPAIRS & SUPI N
	10-340-000-0000-6562		37.26	5/28 HYDRAULIC FILTER	802081867	AUTO & EQUIPMENT REPAIRS & SUPI N
	10-340-000-0000-6562		84.67	6/1 42812 AIR FILTER	80208206	AUTO & EQUIPMENT REPAIRS & SUPI N
	10-340-000-0000-6562		349.83	6/1 RETURN AIR FILTER	80208206	AUTO & EQUIPMENT REPAIRS & SUPI N
	10-340-000-0000-6562		31.70	6/1 OIL FILTER	802082064	AUTO & EQUIPMENT REPAIRS & SUPI N
	10-340-000-0000-6562		84.67	6/1 RETURN AIR FILTER	802082086	AUTO & EQUIPMENT REPAIRS & SUPI N
	10-340-000-0000-6562		298.29	6/4 CHROME AXLE COVER #731	802082314	AUTO & EQUIPMENT REPAIRS & SUPI N
	10-340-000-0000-6562		298.29	6/5 CHROME AXLE COVER #71	802082353	AUTO & EQUIPMENT REPAIRS & SUPI N
	10-340-000-0000-6562		61.69	6/6 REAR AXLE COVER #71	802082435	AUTO & EQUIPMENT REPAIRS & SUPI N
	10-340-000-0000-6557		147.98	6/12 TORK ADVANCE CENTER-SHOP	802082786	SHOP MATERIALS N
	10-340-000-0000-6562		120.84	6/12 (4) 49912 AIR FILTERS	802082786	AUTO & EQUIPMENT REPAIRS & SUPI N
	10-340-000-0000-6562		6.07	6/12 51261 OIL FILTER	802082786	AUTO & EQUIPMENT REPAIRS & SUPI N
	10-340-000-0000-6562		90.32	6/12 (2) 51494 HYD FILTERS	802082786	AUTO & EQUIPMENT REPAIRS & SUPI N

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	10-340-000-0000-6562		31.21	6/12 (2) FUEL FILTERS	802082786	AUTO & EQUIPMENT REPAIRS & SUP	N
	10-340-000-0000-6562		50.75	6/12 (2) AIR FILTERS	802082787	AUTO & EQUIPMENT REPAIRS & SUP	N
	10-340-000-0000-6561		125.16	6/12 (24) GLASS/CLEANERS	802082788	OIL-GREASE-ANTIFREEZE-WINDSHIE	N
	10-340-000-0000-6562		71.69	6/12 REAR AXLE COVER SET #731	802082803	AUTO & EQUIPMENT REPAIRS & SUP	N
	10-340-000-0000-6562		25.99	6/15 THREADLOCKER RED 36M #99	802082923	AUTO & EQUIPMENT REPAIRS & SUP	N
	10-340-000-0000-6562		18.63	6/15 WL10182 OIL FILTER	802082980	AUTO & EQUIPMENT REPAIRS & SUP	N
	10-340-000-0000-6562		31.70	6/16 57909 OIL FILTER	802082988	AUTO & EQUIPMENT REPAIRS & SUP	N
	10-340-000-0000-6562		63.40	6/16 (2) 57909 OIL FILTERS	802083021	AUTO & EQUIPMENT REPAIRS & SUP	N
	10-340-000-0000-6562		50.76	6/16 HD CLAMP/STRAP CLAMP #71	802083040	AUTO & EQUIPMENT REPAIRS & SUP	N
	10-340-000-0000-6562		32.29	6/17 WA10552 OIL FILTER	802083057	AUTO & EQUIPMENT REPAIRS & SUP	N
	10-340-000-0000-6562		70.74	6/17 WA10551 AIR FILTER	802083057	AUTO & EQUIPMENT REPAIRS & SUP	N
	10-340-000-0000-6562		60.20	6/17 WL10305 HYD FILTER	802083062	AUTO & EQUIPMENT REPAIRS & SUP	N
	10-340-000-0000-6562		49.29	6/17 FLEXIBLE EXHAUST PIPE #71	802083065	AUTO & EQUIPMENT REPAIRS & SUP	N
	10-340-000-0000-6562		43.78	6/17 STRAP CLAMPS #71	802083108	AUTO & EQUIPMENT REPAIRS & SUP	N
	10-340-000-0000-6562		43.78	6/17 STRAP CLAMPS #49	802083108	AUTO & EQUIPMENT REPAIRS & SUP	N
	10-340-000-0000-6562		13.36	6/17 24218 CAB FILTER	802083126	AUTO & EQUIPMENT REPAIRS & SUP	N
	10-340-000-0000-6562		99.99	6/18 WATER PUMP #71	802083143	AUTO & EQUIPMENT REPAIRS & SUP	N
	10-340-000-0000-6562		82.50	6/24 (3) BATTERY CORE RETURNS	802083481	AUTO & EQUIPMENT REPAIRS & SUP	N
	10-340-000-0000-6562		11.97	6/24 WL10255XP OIL FILTER	802083497	AUTO & EQUIPMENT REPAIRS & SUP	N
	10-340-000-0000-6562		31.87	6/24 33607 FUEL FILTER	802083499	AUTO & EQUIPMENT REPAIRS & SUP	N
	10-340-000-0000-6562		11.36	6/24 33374 FUEL FILTER	802083499	AUTO & EQUIPMENT REPAIRS & SUP	N
	10-340-000-0000-6561		95.92	6/24 HYD OIL #73	802083506	OIL-GREASE-ANTIFREEZE-WINDSHIE	N
	10-340-000-0000-6561		95.92	6/24 HYD OIL #71	802083506	OIL-GREASE-ANTIFREEZE-WINDSHIE	N
	10-340-000-0000-6561		95.92	6/24 HYD OIL #68	802083506	OIL-GREASE-ANTIFREEZE-WINDSHIE	N
	10-340-000-0000-6562		26.50	6/25 51792XE OIL FILTERS	802083540	AUTO & EQUIPMENT REPAIRS & SUP	N
13652	AUTO VALUE		1,973.49	39 Transactions			
11165	BOMGAARS SUPPLY INC						
	10-340-000-0000-6557		29.99	5/18 HANDHELD SPREADER	47941572	SHOP MATERIALS	N
	10-340-000-0000-6561		10.99	5/19 PROTECTANT #20	47941991	OIL-GREASE-ANTIFREEZE-WINDSHIE	N
	10-340-000-0000-6562		186.97	5/27 FUEL TRANS HOSE/SPOUT #16	47945231	AUTO & EQUIPMENT REPAIRS & SUP	N
11165	BOMGAARS SUPPLY INC		227.95	3 Transactions			
12922	DIAMOND MOWERS LLC						
	10-340-000-0000-6562		157.42	6/15 940) CLEVIS FLAILS #100	308106	AUTO & EQUIPMENT REPAIRS & SUP	N
	10-340-000-0000-6562		383.51	6/22 75" BLADE KIT #100	308522	AUTO & EQUIPMENT REPAIRS & SUP	N
12922	DIAMOND MOWERS LLC		540.93	2 Transactions			
14148	JOHNSON AUTO BODY & GLASS INC						

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	10-340-000-0000-6260		6/12 WINDSHIELD REPAIR #73	9325	PROFESSIONAL & TECHNICAL FEES	N
	10-340-000-0000-6260		6/12 WINDSHIELD REPAIR #42	9329	PROFESSIONAL & TECHNICAL FEES	N
14148	JOHNSON AUTO BODY & GLASS INC		2 Transactions			
11693	LAKES GAS CO					
	10-340-000-0000-6416	26.20	6/10 33# CYL REFILL #191	5377312	NATURAL GAS/PROPANE	N
11693	LAKES GAS CO	26.20	1 Transactions			
11415	LAWSON PRODUCTS INC					
	10-340-000-0000-6562	808.21	6/16 LOCK NUTS/INSUL/TYRAP/FUS	9313558063	AUTO & EQUIPMENT REPAIRS & SUP	N
11415	LAWSON PRODUCTS INC	808.21	1 Transactions			
11996	MILLER SELLNER SLAYTON LLC					
	10-340-000-0000-6553	139.70	6/10 MOWER BLADES #301	19153L	CUTTING EDGES	Y
	10-340-000-0000-6553	139.70	6/10 MOWER BLADES #302	19153L	CUTTING EDGES	Y
	10-340-000-0000-6562	1,846.43	6/12 DRIVE AXLE/SEALS/BRNG #99	19185L	AUTO & EQUIPMENT REPAIRS & SUP	Y
	10-340-000-0000-6562	131.90	6/15 HYD FILTER #99	19236L	AUTO & EQUIPMENT REPAIRS & SUP	Y
	10-340-000-0000-6562	308.79	6/24 BELT SET #301	19381L	AUTO & EQUIPMENT REPAIRS & SUP	Y
	10-340-000-0000-6562	308.79	6/24 BELT SET #302	19381L	AUTO & EQUIPMENT REPAIRS & SUP	Y
11996	MILLER SELLNER SLAYTON LLC	2,875.31	6 Transactions			
13718	ROWDY'S AUTO & TRUCK PARTS LLC					
	10-340-000-0000-6561	12.46	6/4 4 OZ. ANTISEIZE #10	224983	OIL-GREASE-ANTIFREEZE-WINDSHIE	N
13718	ROWDY'S AUTO & TRUCK PARTS LLC	12.46	1 Transactions			
14555	SLAYTON TIRE WORKS LLC					
	10-340-000-0000-6260	30.00	6/10 TIRE REPAIR #25	2005	PROFESSIONAL & TECHNICAL FEES	Y
14555	SLAYTON TIRE WORKS LLC	30.00	1 Transactions			
14308	TOWMASTER					
	10-340-000-0000-6562	442.84	6/29 (2) DISC PRKG STATION #56	90008433	AUTO & EQUIPMENT REPAIRS & SUP	Y
14308	TOWMASTER	442.84	1 Transactions			
13519	TRUCK CENTER COMPANIES EAST LLC					
	10-340-000-0000-6562	179.74-	6/1 RETURN BRAKE REPAIR KIT #6	XA305156349:01	AUTO & EQUIPMENT REPAIRS & SUP	Y
	10-340-000-0000-6562	78.89	6/1 FUEL FILTER #71	XA305171745:01	AUTO & EQUIPMENT REPAIRS & SUP	Y
	10-340-000-0000-6562	78.89	6/1 FUEL FILTER #68	XA305171745:01	AUTO & EQUIPMENT REPAIRS & SUP	Y
	10-340-000-0000-6562	188.07	6/1 ELEMENT/SEAL RING/KIT #68	XA305171772:88	AUTO & EQUIPMENT REPAIRS & SUP	Y
	10-340-000-0000-6562	161.63	6/1 ELEMENT/SEAL RING #71	XA305171772:88	AUTO & EQUIPMENT REPAIRS & SUP	Y

**** Murray County ****



Audit List for Board

COMMISSIONER'S VOUCHERS ENTRIES

Page 17

Vendor	Name	Rpt	Warrant Description	Invoice #	Account/Formula Description	1099
No.	Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name	
	10-340-000-0000-6562		188.07 6/1 ELEMENT/SEAL RING/KIT #56	XA305171772:88	AUTO & EQUIPMENT REPAIRS & SUP	Y
	10-340-000-0000-6562		1,333.88 6/1 WHEEL KIT/DRUM #68	XA305171780:01	AUTO & EQUIPMENT REPAIRS & SUP	Y
	10-340-000-0000-6562		90.31- 6/1 RETURN BRAKE KIT #50	XA305171797:01	AUTO & EQUIPMENT REPAIRS & SUP	Y
	10-340-000-0000-6562		235.34 6/16 FUEL/AIR FILTERS #68	XA305172611:01	AUTO & EQUIPMENT REPAIRS & SUP	Y
	10-340-000-0000-6562		384.05 6/17 CLAMP/TANK CAP/HOSE #71	XA305172673:01	AUTO & EQUIPMENT REPAIRS & SUP	Y
	10-340-000-0000-6562		39.07 6/17 HOUSING LENS/TANK CAP #49	XA305172673:01	AUTO & EQUIPMENT REPAIRS & SUP	Y
	10-340-000-0000-6562		15.33 6/17 SURGE TANK CAP #52	XA305172673:01	AUTO & EQUIPMENT REPAIRS & SUP	Y
	10-340-000-0000-6562		220.03 6/17 WATER PUMP #71	XA305172729:01	AUTO & EQUIPMENT REPAIRS & SUP	Y
	10-340-000-0000-6562		193.48 6/17 AIR/OIL FILTERS #62	XA305172729:01	AUTO & EQUIPMENT REPAIRS & SUP	Y
	10-340-000-0000-6562		591.85 6/25 COMPRESSOR #70	XA305173181:01	AUTO & EQUIPMENT REPAIRS & SUP	Y
	10-340-000-0000-6562		137.50- 6/25 RETURN WATER PUMP #71	XA305173194:01	AUTO & EQUIPMENT REPAIRS & SUP	Y
	10-340-000-0000-6562		33.40 6/30 TRANS PRESSURE A/C #62	XA305173394:01	AUTO & EQUIPMENT REPAIRS & SUP	Y
	10-340-000-0000-6562		932.43 6/30 LIGHTS/SUPPLY UNIT #53	XA305173413:01	AUTO & EQUIPMENT REPAIRS & SUP	Y
13519	TRUCK CENTER COMPANIES EAST LLC		4,266.86	18 Transactions		
340	DEPT Total:		12,325.26	HIGHWAY MAINTENANCE-SHOP & BLDC	12 Vendors	76 Transactions
10	Fund Total:		33,218.04	ROAD AND BRIDGE		93 Transactions

MUCAUMJN

7/1/26

1:50PM

18 EDA

**** Murray County ****



Audit List for Board

COMMISSIONER'S VOUCHERS ENTRIES

Page 18

	<u>Vendor</u>	<u>Name</u>	<u>Rpt</u>		<u>Warrant Description</u>	<u>Invoice #</u>	<u>Account/Formula Description</u>	<u>1099</u>
	<u>No.</u>	<u>Account/Formula</u>	<u>Accr</u>	<u>Amount</u>	<u>Service Dates</u>	<u>Paid On Bhf #</u>	<u>On Behalf of Name</u>	
881	DEPT				EDA - OPERATIONS			
	13944	FOUNDATION FOR INNOVATION IN EDUCA						
		18-881-000-0000-6856		1,000.00	11/7 25/26 CEO PRGRM-LYON/MRRY	YR 2/2025-26	APPROPRIATION-CEO PROGRAM	N
	13944	FOUNDATION FOR INNOVATION IN EDUCA		1,000.00	1 Transactions			
	12456	IOWA SPORTSMAN/THE						
		18-881-000-0000-6241		550.00	5/1 MAY 2026 PUBLICATION-AD	206474	ADVERTISING & LEGAL NOTICES	3
	12456	IOWA SPORTSMAN/THE		550.00	1 Transactions			
881	DEPT Total:			1,550.00	EDA - OPERATIONS	2 Vendors	2 Transactions	
18	Fund Total:			1,550.00	EDA		2 Transactions	

MUCAUMJN

7/1/26

1:50PM

31 SELF INSURANCE

**** Murray County ****



Audit List for Board

COMMISSIONER'S VOUCHERS ENTRIES

Page 19

	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			
	959	GLEASON/RENEE L						
		31-149-000-0000-6186		60.08	6/13 CO WLNS-PPR PRDCT-FF NGHT	SAM'S CLUB	WELLNESS INITIATIVE	Y
	959	GLEASON/RENEE L		60.08	1 Transactions			
	11017	MURRAY COUNTY MEDICAL CENTER						
		31-149-000-0000-6186		39.00	5/31 HOSP WLNS-FRUIT/WTR DISPR	738-0118	WELLNESS INITIATIVE	N
	11017	MURRAY COUNTY MEDICAL CENTER		39.00	1 Transactions			
149	DEPT Total:			99.08	OTHER GENERAL GOVERNMENT	2 Vendors	2 Transactions	
31	Fund Total:			99.08	SELF INSURANCE		2 Transactions	

**** Murray County ****



Audit List for Board

COMMISSIONER'S VOUCHERS ENTRIES

Page 20

55 SUNRISE TERRACE HOUSI

Vendor	Name	Rpt		Warrant Description	Invoice #	Account/Formula Description	1099
No.	Account/Formula	Accr	Amount	Service Dates	Paid On Bhf #	On Behalf of Name	
890	DEPT			CONGREGATE HOUSING FACILITY			
13092	AMAZON CAPITAL SERVICES INC						
	55-890-000-0000-6478		92.97	1/22 (3) FURNITURE RISERS	14RP-H3T6-QTQG	OTHER OPERATING SUPPLIES	N
13092	AMAZON CAPITAL SERVICES INC		92.97	1 Transactions			
11165	BOMGAARS SUPPLY INC						
	55-890-000-0000-6511		17.91	6/9 4.2 LB GRASS SEED	47949625	WEED SPRAY, SEEDS, PLANTS & FEF	N
11165	BOMGAARS SUPPLY INC		17.91	1 Transactions			
11017	MURRAY COUNTY MEDICAL CENTER						
	55-890-000-0000-6304		76.61	5/31 CHATEAU KITCHEN FAUCET	738-0134	BUILDING REPAIRS	N
	55-890-000-0000-6383		107.84	5/31 MAINTENANCE SERVICES	738-0134	INTERDEPARTMENTAL - HOSP HOUS	N
	55-890-000-0000-6412		30.91	5/31 GLOVES/TP/P TOWELS	738-0134	CUSTODIAL/CLEANING SUPPLIES	N
	55-890-000-0000-6478		149.20	5/31 SQ BWLS/LIDS/TO-GO CNTNR	738-0134	OTHER OPERATING SUPPLIES	N
	55-890-000-0000-6805		10.26	SALES TAX	738-0134	SALES TAX EXPENSE	N
	55-890-000-0000-6805		2.13	SALES TAX	738-0134	SALES TAX EXPENSE	N
	55-890-000-0000-6805		5.27	SALES TAX	738-0134	SALES TAX EXPENSE	N
11017	MURRAY COUNTY MEDICAL CENTER		382.22	7 Transactions			
14281	SLAYTON ELECTRIC INC						
	55-890-000-0000-6568		71.86	6/24 ELECTRONIC BALLAST	1831	BULBS & ELECTRICAL PARTS	N
	55-890-000-0000-6805		4.94	SALES TAX	1831	SALES TAX EXPENSE	N
14281	SLAYTON ELECTRIC INC		76.80	2 Transactions			
9364	TK ELEVATOR						
	55-890-000-0000-6342		955.21	6/1-8/31 ELEVATOR SERVICE	3009535384	SERVICE AGREEMENTS	N
9364	TK ELEVATOR		955.21	1 Transactions			
14367	TOWN N COUNTRY APPLIANCE INC						
	55-890-000-0000-6480		1,816.85	6/22 (2) A/C UNITS-APARTMENTS	13190	SMALL EQUIPMENT PURCHASES	N
14367	TOWN N COUNTRY APPLIANCE INC		1,816.85	1 Transactions			
890	DEPT Total:		3,341.96	CONGREGATE HOUSING FACILITY	6 Vendors	13 Transactions	
55	Fund Total:		3,341.96	SUNRISE TERRACE HOUSING		13 Transactions	
	Final Total:		151,123.95	95 Vendors	248 Transactions		

**** Murray County ****

Audit List for Board

COMMISSIONER'S VOUCHERS ENTRIES



Recap by Fund

<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>
1	112,914.87	GENERAL
10	33,218.04	ROAD AND BRIDGE
18	1,550.00	EDA
31	99.08	SELF INSURANCE
55	3,341.96	SUNRISE TERRACE HOUSING
All Funds	151,123.95	Total

Approved by,

.....
.....
.....

MURRAY COUNTY

REQUEST TO BE ON THE BOARD AGENDA (RBA)

Requested Board Date: 7/7/2026	Item: Murray County Medical Center Monthly Update
Originating Department: Medical Center	Presenter: Luke Schryvers
Requested Agenda Placement: Regular Agenda	Amount of Time Needed: 15 min
If requesting to expend funds, is the expenditure budgeted?	Attending Meeting: In Person

Murray County Medical Center Monthly Update

Board Action Requested

N/A

Supporting Documents

1. 7.7.26 Board Report



People

- Physical Therapy – We continue to recruit for full-time physical therapy staff. Our current travel PT, Courtney Konop's contract ended on July 2nd. We have been able to secure another travel PT, Cole Baumgartner, who started June 29th and potentially have another travel candidate to start in August.

Quality

- Community Health Needs Assessment Committee: Held a collaborative meeting on June 2nd with representatives from Southwest Health & Human Services Public Health Education. Numerous opportunities were identified that we could partner on to better meet the needs of our patients and community members.
- Linen Services – We currently contract out all our linen services. Our current vendor is going out of business, and we are exploring different replacement options currently.

Growth

- X-Ray Remodel Update – Our pre-bid meeting was held on Tuesday, June 9th for vendors interested in the project. Bid applications are due by Tuesday, June 23rd and recommendation will be coming to the board during our June meeting. Construction is estimated at 6-8 months.

Financials

- Rural Health Transformation – Held an application review meeting with MDH on Monday, June 29th. Once updated, the application will be submitted to CMS for their review and approval. Potential estimate for approval is August 1st. Year 1 grant funds need to be used prior to October 1, 2027.
- Additional Grant Opportunities:
 - MNOSHA Workplace Safety Consultation: Safety Grant Program
 - 2026 Workplace Safety Grant for Health Care Entities
 - Rural Health Transformation Program – Telehealth Access Points Grant
- ACO Placement – Each year, we elect a Medicare shared savings plan through our partnership with Wellvana. Traditionally, we have elected a no risk plan. This year, Wellvana is recommending an enhanced plan that does come with some risk with a higher potential for shared savings. Final placement decisions are due to CMS in July.

Misc.

- Community BBQ - Thank you to everyone that helped celebrate our 75th Anniversary at the BBQ on June 3rd. I appreciated all the staffs participation and the number of community members that attended.
- Foundation Golf Tournament – Friday, July 17th.

Statistics

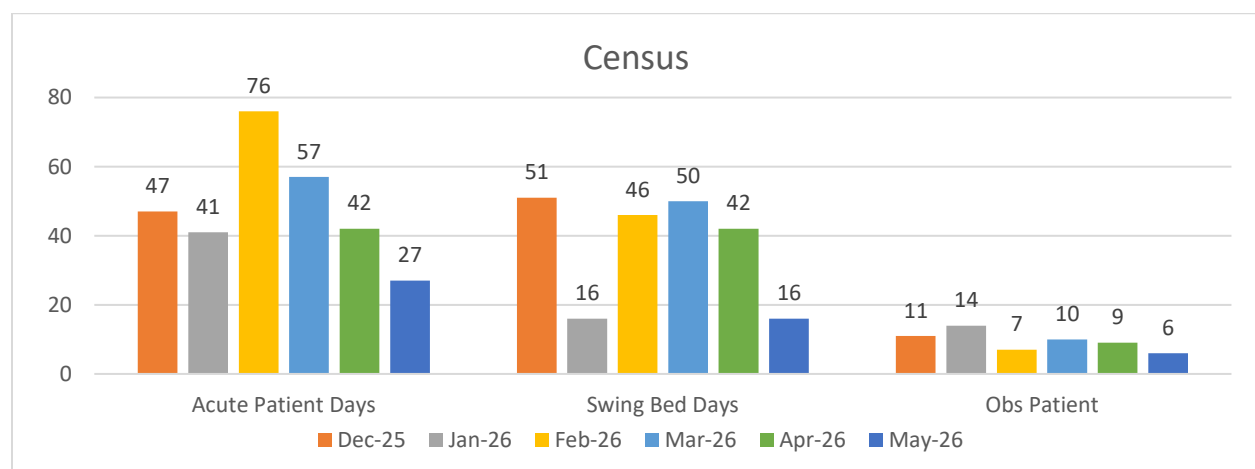
- Acute - 10 admissions for 27 total patient days. Compared to last May that was 6 less admissions and 24 less patient days. YTD shows 2 more admits and 8 more patient days
- Swing bed had 2 admits for 16 total patient days. Compared to last May that was 1 less admission and 48 less days. YTD, we have had 4 fewer admits and 66 less patient days
- Observation stays were at 6 patients compared to 10 last year. YTD are 12 less patients.
- Surgery procedures were at 42 for the month compared to 48 the previous year. YTD, we have done 38 more procedures.
- ER visits were 143, which was 21 more than last May. YTD we are down 11 ER visits
- Clinic visits were at 667. That is 58 less than last May. YTD, we remained down 234 visits.

Balance Sheet

- Our overall cash position decreased by **\$133,461** We currently have a total cash available of **\$9,806,950**
- We saw an increase in patient receivables of **\$375,998** and total receivables are at **\$7,905,974**
 - Net Patient Receivables (Amount we expect to collect) = **\$4,283,619 or 52.1%**
 - AR Days increased by 7.4 days and currently sit at **82.1** days. Goal is to be under **50** days

Income Statement

- Gross revenue was \$2,950,192 & above budget by \$199,848
 - Hospital IP revenue below budget by **\$169,841**
 - Hospital OP revenue above budget by **\$373,577**
 - Clinic revenue below budget by **\$3,888**
- Contractual adjustments higher than budget by **\$165,167**
- Expenses are lower than budget by **\$29,751**
- EBIDA (Earnings before interest, depreciation, and amortization) = **\$121,476**
- For the month we had a net income equal to **\$79,488**. YTD, we have a net income of **\$520,932**



MURRAY COUNTY

REQUEST TO BE ON THE BOARD AGENDA (RBA)

Requested Board Date: 7/7/2026	Item: Wonder World Update
Originating Department: Administration	Presenter: Josh Malchow, Ashley Haken
Requested Agenda Placement: Regular Agenda	Amount of Time Needed: 15 min
If requesting to expend funds, is the expenditure budgeted?	Attending Meeting: In Person

N/A

Board Action Requested

N/A

Supporting Documents

None

MURRAY COUNTY

REQUEST TO BE ON THE BOARD AGENDA (RBA)

Requested Board Date: 7/7/2026	Item: Ditch Bills
Originating Department: Auditor/Treasurer	Presenter: Heidi Winter
Requested Agenda Placement: Regular Agenda	Amount of Time Needed: 5 min
If requesting to expend funds, is the expenditure budgeted?	Attending Meeting: In Person

Review of ditch bills and authorization for payment.

Board Action Requested

It is moved by Commissioner ____ seconded by Commissioner ____ to approve the report of bills for payment of the Murray County Drainage Authority as follows:

Bolton & Menk

21-706-6260	CD 41	5,594.00	CD 41 Improvement - Engineering
	Subtotal	5,594.00	

Engbarth Directional Drilling, Inc

21-669-6290	CD 21	7,590.00	#2025-037	ok'd T. Radke on 6/22/2026
	Subtotal	7,590.00		

Parker & Sons, Inc.

21-791-6290	CD 89	1,877.75	#2025-038	Ok'd by T. Radke 7/1/2026
	Subtotal	1,877.75		

Rinke Noonan

21-667-6260	CD 20	183.00	CD 20 Repair - Legal
21-829-6260	JD 14	183.00	JD 14 Repair - Legal
21-829-6260	JD 14	1,860.50	JD 14 Partial Abandonment
21-868-6260	Admin	200.00	06/2026 Monthly Retainer
21-868-6260	Admin	427.00	FEMA Request
	Subtotal	2,853.50	

Total Ditch Bills 17,915.25

Copies of invoices will be available at the meeting or by calling Heidi Winter 507-836-1152

Supporting Documents

None

MURRAY COUNTY

REQUEST TO BE ON THE BOARD AGENDA (RBA)

Requested Board Date: 7/7/2026	Item: Ditch Inspection Report
Originating Department: Ditches	Presenter: Travis Radke
Requested Agenda Placement: Regular Agenda	Amount of Time Needed: 5 min.
If requesting to expend funds, is the expenditure budgeted?	Attending Meeting: In Person

Board Action Requested

A motion was made by , seconded by and carried that 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, lying within the County of Murray, for the purpose of determining what repairs are necessary and ordered said repairs to be made, by this report given thereon at a Murray County Board of Commissioner's meeting, held in the Commissioners Room of the Murray County Government Center, Slayton, Minnesota

Petition 2026-024	Sec 6	Twp Belfast	Dist 1	Woelber
Petition 2026-025	Sec 1	Twp Chanarambie	Dist 1	Carlson

Supporting Documents

1. Petition 2026-024
2. Petition 2026-025

REQUEST FOR INSPECTION AND MAINTENANCE REPAIR



RE: COUNTY / JUDICIAL DITCH NUMBER: CD 42

PETITION NO: 2026-024

COMMISSIONER DISTRICT: 1 (Woelber)
Name of Commissioner

STATE OF MINNESOTA

COUNTY OF MURRAY

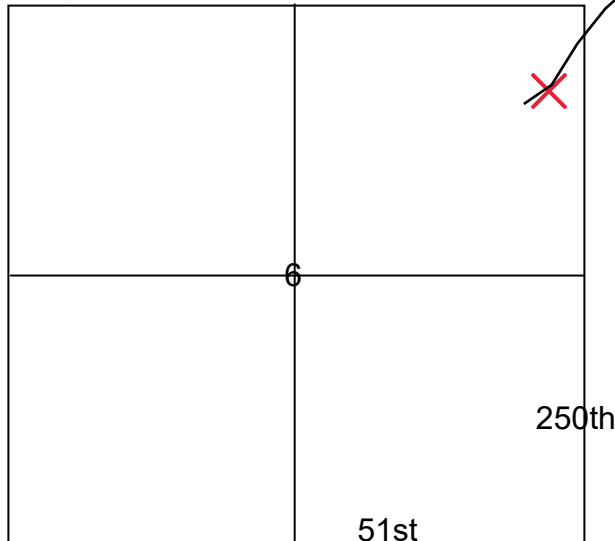
TO: MURRAY COUNTY BOARD OF COMMISSIONERS

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 42 of Murray County, Minnesota.

Section: 6 Township: Belfast

Draw on the section map where the issue exists.



Requested Repair

Hole over county tile.

Ditch Inspector Findings

Clay county tile blowout.

Recommended Action

Repair clay tile as needed and check condition
of the tile.

I have verified this repair request.

Reported by: Grayson Nantkes (Circle One: Owner ~ Farm Operator ~ Other: _____)

Telephone #: 507-830-1240 Email: _____

Contractor Requested: Praire View Farms

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: 6/25/2026 Petitioner: Grayson Nantkes Via Praire View Farms

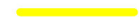


CD 42 Belfast 6 Nantkes

MURRAY
COUNTY
MINNESOTA

Petition # 2026-024

Legend

Tile - 

Open
Ditches - 

Intake - 

Blowout - 

Tree Roots - 

Map Scale

0 420 840 1,680 Feet



REQUEST FOR INSPECTION AND MAINTENANCE REPAIR



RE: COUNTY / JUDICIAL DITCH NUMBER: JD 14

PETITION NO: 2026-025

COMMISSIONER DISTRICT: 2 (Carlson)
Name of Commissioner

STATE OF MINNESOTA

COUNTY OF MURRAY

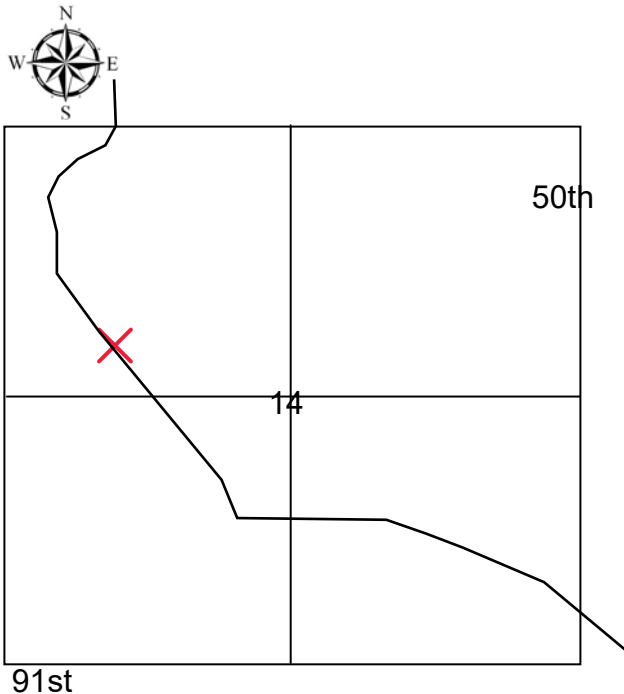
TO: MURRAY COUNTY BOARD OF COMMISSIONERS

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 14 of Murray County, Minnesota.

Section: 14 Township: Chanarambie

Draw on the section map where the issue exists.



Requested Repair

Tree fallen in ditch.

Ditch Inspector Findings

Tree laying on the banks of the open ditch.

Recommended Action

Remove tree from ditch.

I have verified this repair request.

Reported by: Andy Beek (Circle One: Owner ~ Farm Operator ~ Other: _____)

Telephone #: 507-27-7908 Email: _____

Contractor Requested: Engbarth Directional Drilling

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: 7/1/2026 Petitioner: Andy Beek via Engbarth Directional Drilling



JD 14

Chanarambie 14

Andy Beek

MURRAY
COUNTY
MINNESOTA

Petition # 2026-025



Legend

Tile -

Open Ditches -

Intake -

Blowout -

Trees -

Map Scale

0 340 680 1,360 Feet

MURRAY COUNTY

REQUEST TO BE ON THE BOARD AGENDA (RBA)

Requested Board Date: 7/7/2026	Item: Vehicle Purchase
Originating Department: Sheriff	Presenter: Heath Landsman
Requested Agenda Placement: Regular Agenda	Amount of Time Needed: 10 min
If requesting to expend funds, is the expenditure budgeted? 01-201-6660	Attending Meeting: In Person

I will provide further information at the meeting as to why it may be advantageous to purchase a 2026 vs. waiting until 2027.

Board Action Requested

Motion made by Commissioner _____, seconded by Commissioner _____ to purchase a 2026 Silverado Pursuit from Enterprise leasing for \$53,603.87, to be put into service in 2027.

Supporting Documents

1. 2026 Chevrolet Silverado 1500 SSV 10096902

Prepared For:

Murray County
Landsman, Heath

Date

06/29/2026
AE/AM RRM/EHH

Unit #

Year

2026

Make

Chevrolet

Model

Silverado 1500

Series

Work Truck 4x4 Crew Cab 5.75 ft. box 147.4 in. WB

Vehicle Order Type

Ordered

Term

60

State

MN

Customer#

628081

\$ 52,782.12

Capitalized Price of Vehicle¹

\$ 0.00

Sales Tax 0.0000% State MN

\$ 352.75

Initial License Fee

\$ 0.00

Registration Fee

\$ 470.00

Other: (See Page 2)

\$ 53,603.87

*

Capitalized Price Reduction

\$ 0.00

Gain Applied From Prior Unit

\$ 0.00

*

Security Deposit

\$ 0.00

Taxes

All language and acknowledgments contained in the signed quote apply to all vehicles that are ordered under this signed quote.

Order Information

Driver Name

Exterior Color

(0 P) Summit White

Interior Color

Jet Black w/Cloth Seat Trim

Lic. Plate Type

Tax Exempt

GVWR

0

\$ 1.00

Total Capitalized Amount (Delivered Price)

\$ 0.01

Depreciation Reserve @ 1.0000%

\$ 24.99

Monthly Lease Charge (Based on Interest Rate - Subject to a Floor)²

\$ 25.00

Total Monthly Rental Excluding Additional Services

Additional Fleet Management

Master Policy Enrollment Fees

\$ 0.00

Commercial Automobile Liability Enrollment

Liability Limit \$0.00

\$ 0.00

Physical Damage Management

Comp/Coll Deductible

0 / 0

\$ 0.00

Full Maintenance Program³ Contract Miles 0

Incl: # Brake Sets (1 set = 1 Axle) 0

OverMileage Charge

\$ 0.0500 Per Mile

Tires 0

Loaner Vehicle Not Included

\$ 0.00

Additional Services SubTotal

\$ 0.00

Tax 0.0000% State MN

\$ 25.00

Total Monthly Rental Including Additional Services

\$ 0.40

Reduced Book Value at 60 Months

\$ 400.00

Service Charge Due at Lease Termination

Quote based on estimated annual mileage of 15,000

(Current market and vehicle conditions may also affect value of vehicle)

(Quote is Subject to Customer's Credit Approval)

Notes

Enterprise FM Trust will be the owner of the vehicle covered by this Quote. Enterprise FM Trust (not Enterprise Fleet Management) will be the Lessor of such vehicle under the Master Open - End (Equity) Lease Agreement and shall have all rights and obligations of the Lessor under the Master Open - End (Equity) Lease Agreement with respect to such vehicle.

Lessee must maintain insurance coverage on the vehicle as set forth in Section 11 of the Master Open-End (Equity) Lease Agreement until the vehicle is sold.

ALL TAX AND LICENSE FEES TO BE BILLED TO LESSEE AS THEY OCCUR.

Lessee hereby authorizes this vehicle order, and agrees to lease the vehicle on the terms set forth herein and in the Master Equity Lease Agreement. In the event Lessee fails or refuses to accept delivery of the ordered vehicle, Lessee agrees that Lessor shall have the right to collect damages, including, but not limited to, a \$500 disposal fee, interest incurred, and loss of value.

LESSEE Murray County

BY

TITLE

DATE

* INDICATES ITEMS TO BE BILLED ON DELIVERY.

¹ Capitalized price of vehicle may be adjusted to reflect final manufacturer's invoice, plus a pre delivery interest charge. Lessee hereby assigns to Lessor any manufacturer rebates and/or manufacturer incentives intended for the Lessee, which rebates and/or incentives have been used by Lessor to reduce the capitalized price of the vehicle.

² Monthly lease charge will be adjusted to reflect the interest rate on the delivery date (subject to a floor).

³ The inclusion herein of references to maintenance fees/services are solely for the administrative convenience of Lessee. Notwithstanding the inclusion of such references in this [Invoice/Schedule/Quote], all such maintenance services are to be performed by Enterprise Fleet Management, Inc., and all such maintenance fees are payable by Lessee solely for the account of Enterprise Fleet Management, Inc., pursuant to that certain separate [Maintenance Agreement] entered into by and between Lessee and Enterprise Fleet Management, Inc.; provided that such maintenance fees are being billed by Enterprise FM Trust, and are payable at the direction of Enterprise FM Trust, solely as an authorized agent for collection on behalf of Enterprise Fleet Management, Inc.

Other Totals

Description	(B)illed or (C)apped	Price
Initial Administration Fee	C	\$ 170.00
Courtesy Delivery Fee	C	\$ 300.00
Total Other Charges Billed		\$ 0.00
Total Other Charges Capitalized		\$ 470.00
Other Charges Total		\$ 470.00

VEHICLE INFORMATION:

2026 Chevrolet Silverado 1500 Work Truck 4x4 Crew Cab 5.75 ft. box 147.4 in. WB - US

Series ID: CK10543

Pricing Summary:

	INVOICE	MSRP
Base Vehicle	\$44,206.00	\$46,000.00
Total Options	\$8,439.34	\$9,274.00
Destination Charge	\$2,795.00	\$2,795.00
Total Price	\$55,440.34	\$58,069.00

SELECTED COLOR:

Exterior:GAZ-(0 P) Summit White

Interior:H0U-Jet Black w/Cloth Seat Trim

SELECTED OPTIONS:

CODE	DESCRIPTION	INVOICE	MSRP
1WT	Preferred Equipment Group 1WT	NC	NC
5J1	Keyless Remote Panic Button Calibration	Included	Included
5J3	Surveillance Mode Calibration	Included	Included
5J9	SEO: Red/White Taillamp Flasher Calibration	Included	Included
5LO	SEO: Red/Red Taillamp Flasher Calibration	Included	Included
5T5	SEO: 2nd Row Vinyl Seats w/Cloth Front (Fleet)	NC	NC
6J7	SEO: Flasher System	Included	Included
6N6	SEO: Inoperative Inside Rear Door Locks & Handles	\$62.79	\$69.00
7X3	SEO: Left-Hand Pillar Mounted LED Spotlamps	\$928.20	\$1,020.00
9C1	Police Pursuit Package	\$4,158.70	\$4,570.00
A2S	4-Way Manual Driver Seat Adjuster	Included	Included
A2X	10-Way Power Driver Seat w/Lumbar (Fleet)	\$263.90	\$290.00
A68	Rear 60/40 Folding Bench Seat (Folds Up)	Included	Included
AED	Power Front Windows w/Passenger Express Down	Included	Included
AEQ	Power Rear Windows w/Express Down	Included	Included
AKO	Deep-Tinted Glass	Included	Included
AKP	Solar Absorbing Tinted Glass	Included	Included
AMF	Remote Keyless Entry Package	\$68.25	\$75.00
AQQ	Remote Keyless Entry	Included	Included
AXG	Power Front Windows w/Driver Express Up/Down	Included	Included
AZ3	40/20/40 Front Split-Bench Seat	Included	Included
BG9	Rubberized-Vinyl Floor Covering	Included	Included
BLUE	Bluetooth For Phone	Included	Included
C49	Electric Rear-Window Defogger	Included	Included
C5Y	GVWR: 7,100 lbs (3,221 Kg)	Included	Included
CLOTH	Cloth Seat Trim	NC	NC
CTT	Hitch Guidance	Included	Included
D31	Inside Rearview Mirror w/Tilt	Included	Included
DD8	Auto-Dimming Inside Rearview Mirror	Included	Included
DLF	Heated Power-Adjustable Outside Mirrors	Included	Included
FE9	Federal Emissions Requirements	NC	NC
G80	Auto-Locking Rear Differential	Included	Included
GAZ_01	(0 P) Summit White	NC	NC
GEZ	Ship Thru: Kerr Industries	NC	NC
GU5	3.23 Rear Axle Ratio	Included	Included
H0U_02	Jet Black w/Cloth Seat Trim	NC	NC

CODE	DESCRIPTION	INVOICE	MSRP
IOR	Radio: Chevrolet Infotainment 3 System	STD	STD
J55	4-Wheel Disc Antilock Heavy-Duty Brakes	Included	Included
JHD	Hill Descent Control	Included	Included
K05	Engine Block Heater	\$91.00	\$100.00
K34	Electronic Cruise Control	Included	Included
K47	Heavy-Duty Air Filter	Included	Included
KC4	External Engine Oil Cooler	Included	Included
KC9	120-Volt Bed Mounted Power Outlet	Included	Included
KI4	120-Volt Interior Power Outlet	Included	Included
KL9DEL	Delete Automatic Stop/Start	Included	Included
KNP	Auxiliary External Transmission Oil Cooler	Included	Included
KW5	220 Amp Alternator	Included	Included
L84_	Engine: 5.3L EcoTec3 V8 (Fleet)	\$1,451.45	\$1,595.00
MI2	Transmission: Electronic 10-Speed Automatic (Flt)	Included	Included
N33	Manual Tilt Wheel Steering Column	Included	Included
NONSU	Off-Road Suspension	Included	Included
NQH	2-Speed Electronic Autotrac Transfer Case	Included	Included
NZZ	Skid Plates	Included	Included
PAINT	Solid Paint	STD	STD
PCV	WT Convenience Package	Included	Included
PEB_	WT Value Package (Fleet)	\$418.60	\$460.00
PED	Chevy Safety Assist	Included	Included
PXT	Wheels: 20" X 9" Black Painted Steel (Fleet)	Included	Included
QAE	Tires: 275/60R20SL AT BW (Fleet)	Included	Included
QK1	Standard Tailgate	Included	Included
QT5	EZ Lift Power Lock & Release Tailgate	\$136.50	\$150.00
R6J	Ship-Thru Verification Code	NC	NC
RMW	275/60R20 AT BW Spare Tire	Included	Included
RNQ	20" Steel Full Size Spare Wheel	Included	Included
TDM	Teen Driver	Included	Included
TQ5	IntelliBeam Automatic High Beam On/Off	Included	Included
U2J	SiriusXM Delete	Included	Included
UBI	Dual Rear USB Ports (Charge Only)	Included	Included
UDC	3.5" Monochromatic Display Driver Info Center	Included	Included
UE1	OnStar Services Capable	Included	Included
UE4	Following Distance Indicator	Included	Included
UEU	Forward Collision Alert	Included	Included
UHX	Lane Keep Assist w/Lane Departure Warning	Included	Included
UHY	Automatic Emergency Braking	Included	Included
UJN	Tire Pressure Monitoring System	Included	Included
UKJ	Front Pedestrian Braking	Included	Included
UQF	6-Speaker Audio System	Included	Included
UVB	HD Rear Vision Camera	Included	Included
V76	Front Frame-Mounted Black Recovery Hooks	Included	Included
VH6	Black (Semi-Gloss) Front Bumper	Included	Included
VJG	Black (Semi-Gloss) Rear Bumper	Included	Included
VV4	Wi-Fi Hot Spot Capable	Included	Included
VZ2	Speedometer Calibration	Included	Included
Z71	Z71 Off-Road Package	\$859.95	\$945.00
Z82	Trailer Package	Included	Included

CONFIGURED FEATURES:

Body Exterior Features:

Number Of Doors: 4
 Rear Cargo Door Type: tailgate
 Driver And Passenger Mirror: power remote heated manual folding side-view door mirrors
 Convex Driver Mirror: convex driver and passenger mirror
 Skid Plates: skid plates
 Door Handles: black
 Front And Rear Bumpers: black front and rear bumpers with black rub strip
 Rear Step Bumper: rear step bumper
 Front Tow Hooks: 2 front tow hooks
 Box Style: regular
 Body Material: galvanized steel/aluminum body material
 : class IV trailering with harness, hitch
 Grille: black grille

Convenience Features:

Air Conditioning: manual air conditioning
 Console Ducts: console ducts
 Cruise Control: cruise control with steering wheel controls
 Power Windows: power windows with front and rear 1-touch down
 Remote Keyless Entry: yes remote keyless entry
 Illuminated Entry: illuminated entry
 Integrated Key Remote: integrated key/remote
 Auto Locking: auto-locking doors
 Passive Entry: proximity key
 Trunk FOB Controls: keyfob trunk/hatch/door release
 Steering Wheel: steering wheel with manual tilting
 Day-Night Rearview Mirror: day-night rearview mirror
 Auto-dimming Rearview Mirror: auto-dimming rearview mirror
 Emergency SOS: OnStar emergency communication system
 Front Cupholder: front cupholder
 Overhead Console: mini overhead console with storage
 Glove Box: locking glove box
 Driver Door Bin: driver and passenger door bins
 Rear Door Bins: rear door bins
 Seatback Storage Pockets: 2 seatback storage pockets
 Dashboard Storage: dashboard storage
 IP Storage: covered bin instrument-panel storage
 Front Underseat Storage Tray: locking front underseat storage tray
 Driver Footrest: driver's footrest
 Retained Accessory Power: retained accessory power
 Power Accessory Outlet: 1 12V DC power outlet
 AC Power Outlet: 1 interior 120V AC power outlet

Entertainment Features:

radio: with seek-scan
 Radio Data System: radio data system
 Speakers: 6 speakers
 Internet Access: Wi-Fi Hotspot capable internet access
 TV Tuner: OnStar Turn-by-Turn Navigation turn-by-turn navigation directions
 1st Row LCD: 1 1st row LCD monitor
 Wireless Connectivity: wireless phone connectivity
 Antenna: fixed antenna

Lighting, Visibility and Instrumentation Features:

Headlamp Type: delay-off reflector halogen headlamps

Auto-Dimming Headlights: IntelliBeam auto high-beam headlights
 Cab Clearance Lights: cargo bed light
 Light Bar: lightbar
 Front Wipers: variable intermittent wipers
 Rear Window Defroster: rear window defroster
 Tinted Windows: deep-tinted windows
 Dome Light: dome light with fade
 Front Reading Lights: front and rear reading lights
 Variable IP Lighting: variable instrument panel lighting
 Display Type: analog appearance
 Tachometer: tachometer
 Voltmeter: voltmeter
 Compass: compass
 Exterior Temp: outside-temperature display
 Low Tire Pressure Warning: tire specific low-tire-pressure warning
 Trip Computer: trip computer
 Trip Odometer: trip odometer
 Lane Departure Warning: lane departure
 Front Pedestrian Braking: front pedestrian detection
 Following Distance Indicator: following distance alert
 Forward Collision Alert: forward collision
 Oil Pressure Gauge: oil pressure gauge
 Water Temp Gauge: water temp. gauge
 Engine Hour Meter: engine hour meter
 Clock: digital clock
 Systems Monitor: driver information centre
 Check Control: redundant digital speedometer
 Rear Vision Camera: rear vision camera
 Oil Pressure Warning: oil-pressure warning
 Water Temp Warning: water-temp. warning
 Battery Warning: battery warning
 Low Oil Level Warning: low-oil-level warning
 Low Coolant Warning: low-coolant warning
 Lights On Warning: lights-on warning
 Key in Ignition Warning: key-in-ignition warning
 Low Fuel Warning: low-fuel warning
 Low Washer Fluid Warning: low-washer-fluid warning
 Door Ajar Warning: door-ajar warning
 Brake Fluid Warning: brake-fluid warning
 Turn Signal On Warning: turn-signal-on warning
 Transmission Fluid Temperature Warning: transmission-fluid-temperature warning
 Brake Pad Wear: brake pad wear

Safety And Security:

ABS four-wheel ABS brakes
 Number of ABS Channels: 4 ABS channels
 Brake Assistance: brake assist
 Brake Type: DuraLife four-wheel disc brakes
 Vented Disc Brakes: front and rear ventilated disc brakes
 Daytime Running Lights: daytime running lights
 Spare Tire Type: full-size spare tire
 Spare Tire Mount: underbody mounted spare tire w/crankdown
 Driver Front Impact Airbag: driver and passenger front-impact airbags
 Driver Side Airbag: seat-mounted driver and passenger side-impact airbags
 Overhead Airbag: curtain 1st and 2nd row overhead airbag
 Occupancy Sensor: front passenger airbag occupancy sensor

Seatbelt Pretensioners: front seatbelt pre-tensioners
 3Point Rear Centre Seatbelt: 3 point rear centre seatbelt
 Side Impact Bars: side-impact bars
 Perimeter Under Vehicle Lights: remote activated perimeter/approach lights
 Tailgate/Rear Door Lock Type: tailgate/rear door lock included with power door locks
 Rear Child Safety Locks: rear child safety locks
 Ignition Disable: immobilizer
 Panic Alarm: panic alarm
 Tracker System: tracker system
 Electronic Stability: StabiliTrak w/Proactive Roll Avoidance electronic stability stability control with anti-rollover
 Traction Control: ABS and driveline traction control
 Front and Rear Headrests: manual adjustable front head restraints
 Rear Headrest Control: 2 rear head restraints

Seats And Trim:

Seating Capacity max. seating capacity of 6
 Front Bucket Seats: front split-bench 40-20-40 seats
 Number of Driver Seat Adjustments: 8-way driver and passenger seat adjustments
 Reclining Driver Seat: power reclining driver and manual reclining passenger seats
 Driver Lumbar: power 2-way driver and passenger lumbar support
 Driver Height Adjustment: power height-adjustable driver and passenger seats
 Driver Fore/Aft: power driver and passenger fore/aft adjustment
 Driver Cushion Tilt: power driver and passenger cushion tilt
 Front Centre Armrest Storage: front centre armrest with storage
 Rear Seat Type: rear 60-40 split-bench seat
 Rear Folding Position: rear seat fold-up cushion
 Leather Upholstery: cloth front and rear seat upholstery
 Door Trim Insert: vinyl door panel trim
 Headliner Material: full cloth headliner
 Floor Covering: full vinyl/rubber floor covering
 Cabback Insulator: cabback insulator
 Dashboard Console Insert, Door Panel Insert Combination: metal-look instrument panel insert, door panel insert, console insert
 Shift Knob Trim: urethane shift knob
 Interior Accents: chrome interior accents

Standard Engine:

Engine 355-hp, 5.3-liter V-8 (regular gas)

Standard Transmission:

Transmission 10-speed automatic w/ OD and auto-manual

MURRAY COUNTY

REQUEST TO BE ON THE BOARD AGENDA (RBA)

Requested Board Date: 7/7/2026	Item: Highway BAS Controller Replacement
Originating Department: Maintenance	Presenter: Nathan Wurpts
Requested Agenda Placement: Regular Agenda	Amount of Time Needed: 5 Minutes
If requesting to expend funds, is the expenditure budgeted? No	Attending Meeting: In Person

The building automation system (BAS) at the Highway facility has experienced ongoing reliability issues, including controller lockups, communication failures, and intermittent loss of HVAC/mechanical system control. Despite multiple troubleshooting efforts and repairs, the issues persist. MCIT approved the County's insurance claim and issued payment of \$5,111.50 after the \$1,000 deductible.

Staff evaluated the following options:

- New Alerton controller – approximately \$8,500
- Used/refurbished Alerton controller – approximately \$3,500
- Transition to G&R Controls/Siemens and integrate with the existing Siemens/Desigo platform used at the Courthouse and Government Center – approximately \$25,000.

Staff recommends transitioning to the Siemens/G&R Controls platform to standardize controls across County facilities and improve long-term reliability and support.

Financial Impact

Insurance proceeds received: \$5,111.50

Estimated Siemens/G&R Controls project cost: Approximately \$25,000

Net County cost after insurance proceeds: Approximately **\$19,888.50**

Board Action Requested

Motion made by Commissioner _____, seconded by _____ to approve the use of insurance proceeds from the highway building automation system claim and authorize staff to proceed with the Siemens/G&R Controls conversion at an estimated cost of approximately \$25,000.

Supporting Documents

1. G&R Controls - Proposal
2. MCIT Receipt for Controller

To: Nathan Wurpts
Murray County

Re: Murray County Highway Facility
Temperature Controls Retrofit Proposal
Slayton, MN

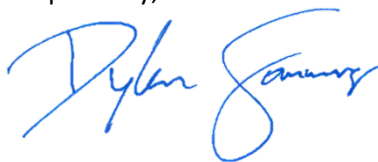
Date: March 13, 2026
Terms: Net 30 Days
Taxes: Are included
*Price subject to change 30 days
from date of quote.*

We propose to disconnect and remove the existing main Alerton supervisor controller and replace it with a new Siemens PXC controller. Alerton controls serving the central heating plant will be removed and replaced with new Siemens Direct Digital Controls (DDCs). The existing BACnet MS/TP communication, which connects to the existing Alerton equipment controllers, will be connected to the new Siemens PXC controller. The existing Alerton graphical user interface will be removed, and this site will be connected to the existing Siemens Desigo CC graphical user interface currently serving Murray County. Network drops to the new Siemens PXC controllers will be provided by the owner. A brief scope of work is as follows:

- Disconnect and remove existing Alerton controllers and temperature controls as required
 - Existing temperature control system components will be reused wherever possible
- Provide and install new Siemens DDCs to control the central heating plant consisting of two (2) existing boilers, two (2) existing boiler pumps and two (2) existing secondary hot water pumps
- Provide and install one (1) new Siemens PXC controller to replace the Alerton supervisory controller
- Provide and install one (1) new Siemens PXC controller to control the central heating plant
- Provide all necessary programming, custom graphics and customer training
- **NOTE:** Network drops to the new Siemens PXC controllers will be provided and installed by the owner

Total price as described above is "Twenty-Four Thousand Nine Hundred Twenty-Five Dollars" (\$24,925.00).

Respectfully,



Dylan Sommers
Inside Sales Engineer

Acceptance of above proposal:

PO # _____

Signature

Date

M I S C E L L A N E O U S R E C E I P T

Murray County

RECEIPT #: 181593

DATE: 6/11/2026

RECEIVED FROM: MN COUNTIES INTERGOVERNMENTAL TRUST

Fund/Account#	Description	Amount
10-340-000-0000-5863	REIM HWY CONTROLLER	6,111.50
REIMBURSEMENTS - INSURANCE		
10-340-000-0000-5863	LESS DEDUCTIBLE	1,000.00-
REIMBURSEMENTS - INSURANCE		
Cash:	.00	Check#: .00
EFT:	5,111.50	Other: .00
Change:	.00	Receipt Total: 5,111.50
CREDIT TO:		
ROAD AND BRIDGE	5,111.50	


Heidi E. Winter, Auditor/TreasurerBY 
CONNIE WIENEKE

ORIGINAL

MURRAY COUNTY

REQUEST TO BE ON THE BOARD AGENDA (RBA)

Requested Board Date: 7/7/2026	Item: Letter of Support for Nobles County Certificate of Need
Originating Department: Environmental/Zoning	Presenter: Jon Bloemendaal
Requested Agenda Placement: Regular Agenda	Amount of Time Needed: 5 min
If requesting to expend funds, is the expenditure budgeted?	Attending Meeting: In Person

As required by Minnesota Rule Ch. 9215, Nobles County Landfill (NCL) is submitting a Certificate Of Need (CON) request for the years 2026-2035 to ensure the landfill has sufficient Mixed Municipal Solid Waste (MMSW) CON capacity to meet the needs of the counties in its watershed. Because MMSW from your county has historically been delivered to NCL for management and disposal, we are requesting a letter from your County Board. As part of NCL's previous CON request, Murray County was projected to dispose of 3,500 tons of MSW at NCL in 2024 and 2025.

Board Action Requested

A motion is made by Commissioner _____, seconded by Commissioner _____ to approve Board Chair signing the letter of support for Nobles County Certificate of Need Application.

Supporting Documents

1. Nobles County Landfill Certificate of Need Request
2. County Board of Comm - Nobles County Cert of Need Letter of Support



NOBLES COUNTY LANDFILL, INC.

PO Box 698

Worthington, MN 56187

June 2026

To whom it may concern:

As required by Minnesota Rule Ch. 9215, Nobles County Landfill (NCL) is submitting a Certificate Of Need (CON) request for the years 2026-2035 to ensure the landfill has sufficient Mixed Municipal Solid Waste (MMSW) CON capacity to meet the needs of the counties in its watershed. Because MMSW from your county has historically been delivered to NCL for management and disposal, we are requesting a letter from your County Board. As part of NCL's previous CON request, Murray County was projected to dispose of 3,500 tons of MSW at NCL in 2024 and 2025.

As part of the CON request, Minnesota Rules 9215.0900 subpart 3 states that "the request shall include a letter from the county or district board of the county or district generating the solid waste indicating that in the county's or district's best estimate the amount of solid waste in question is available for management at the proposed facility." While NCL is listed in the Southwest Regional Solid Waste Commission Solid Waste Management Plan, the projections in that plan do not include 2026-2035. Therefore, we have prepared a suggested letter for your County Board to approve and sign using projections from historical waste disposal and projected future disposal. This suggested letter is enclosed. Please let us know if you have any questions or revisions to the attached waste projections. You are also welcome to prepare your own letter so long as it meets the requirements of Minn. R. Ch. 9215.

Please provide feedback by July 17, 2026. If you have any questions, you may reach out to Stantec's Brad Sullivan (brad.sullivan@stantec.com, 603-289-5257) or Rachel Kieser (rachel.kieser@stantec.com, 952-334-3886).

Thank you,

Matt O'Connell

Nobles County Landfill, Inc

June 2026

Mr. Matt O'Connell
Nobles County Landfill, Inc.
27708 US Highway 59
P.O. Box 698
Worthington, MN 56187

Re: Nobles County Landfill – Certificate of Need

Dear Mr. O'Connell:

In support of the certificate of need (CON) application for the Nobles County Landfill (NCL), Murray County is providing an estimate of the municipal solid waste (MSW) generated within the County that is available for disposal at NCL. Murray County considers NCL to be an important component of its overall waste management system and values the continued availability of this disposal option.

Murray County is part of the Southwest Regional Solid Waste Commission (SWRSWC). The SWRSWC's Solid Waste Management Plan (SWMP) indicates that NCL is a land disposal option for County waste. Based on historical waste flows, as well as anticipated future contracts and waste availability, the table below provides an estimate of the amount of Murray County MSW expected to be disposed of at NCL. These projections are derived from past disposal trends and assume no significant changes in population.

Projected Waste Flows to NCL	Year									
	2026	2027	2028	2029	2030	2031	2032	2033	2034	2035
MSW Tons	4,634	4,634	4,634	4,634	4,634	4,634	4,634	4,634	4,634	4,634

Please feel free to call or email if you have any further needs.

Sincerely,

Insert appropriate signatures by County Board and other signatures.



Murray County Board of Commissioners
2848 Broadway Ave. PO Box 57
Slayton, MN 56172
(507) 836-6148

July 7, 2026

Mr. Matt O'Connell
Nobles County Landfill, Inc. 27708
US Highway 59
P.O. Box 698
Worthington, MN 56187

Re: Nobles County Landfill - Certificate of Need

Dear Mr. O'Connell:

In support of the certificate of need (CON) application for the Nobles County Landfill (NCL), Murray County is providing an estimate of the municipal solid waste (MSW) generated within the County that is available for disposal at NCL. Murray County considers NCL to be an important component of its overall waste management system and values the continued availability of this disposal option.

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Projected Waste Flows to NCL	Year									
	2026	2027	2028	2029	2030	2031	2032	2033	2034	2035
MSW Tons	4,634	4,634	4,634	4,634	4,634	4,634	4,634	4,634	4,634	4,634

Please feel free to call or email if you have any further needs.

Sincerely,

Mark Carlson
Murray County Board Chair

District 1
Loy Woelber

District 2
Mark Carlson

District 3
Dennis Welgraven

District 4
Jackie Meier

District 5
Roger Zins

MURRAY COUNTY

REQUEST TO BE ON THE BOARD AGENDA (RBA)

Requested Board Date: 7/7/2026	Item: Fiscal Agent for State Homeland Security Program (SHSP) Grant
Originating Department: Emergency Management	Presenter: Carl Nyquist
Requested Agenda Placement: Regular Agenda	Amount of Time Needed: 5 min
If requesting to expend funds, is the expenditure budgeted?	Attending Meeting: In Person

The State homeland security program (SHSP) is a core grant managed by FEMA to assist state, local, tribal, and territorial (SLTT) in efforts to build, sustain, and deliver the capabilities necessary to prevent, prepare for, protect against, and respond to acts of terrorism. Murray County has acted as the fiscal host for the grant in the past and has been asked again for this round of grants.

Board Action Requested

A motion by Commissioner _____, second by Commissioner _____ to approve **Resolution 2026-07-07-01** authorizing Murray County to serve as a fiscal agenda for the State Homeland Security Program (SHSP) Grant, retaining 4-5% of the total grant award to offset administrative costs.

Example of Resolution as follows:

Authorize Murray County to be fiscal host for the Region 5 State Homeland Security Program Grant.

Resolution for consideration:

RESOLUTION NO. 2026-07-07-01

RESOLUTION AUTHORIZING MURRAY COUNTY TO SERVE AS FISCAL AGENT FOR THE STATE HOMELAND SECURITY PROGRAM (SHSP) GRANT

WHEREAS, the State Homeland Security Program (SHSP) provides federal homeland security funding to support preparedness, prevention, protection, mitigation, response, and recovery activities throughout Minnesota; and

WHEREAS, Region 5 Emergency Management has identified regional projects and initiatives that enhance emergency preparedness, response capabilities, communications, training, equipment, and regional collaboration among participating jurisdictions; and

WHEREAS, Murray County has the administrative capability and financial systems necessary to receive, account for, distribute, and report on grant funds in accordance with all applicable federal, state, and local requirements; and

WHEREAS, the Murray County Emergency Manager will serve as the grant manager and administrator for the SHSP grant on behalf of Murray County and Region 5 Emergency Management; and

WHEREAS, grant funds received by Murray County shall be used to reimburse and pay for projects

and initiatives approved and scoped through Region 5 Emergency Management in accordance with grant guidance and requirements; and

WHEREAS, Murray County shall retain a portion of the annual grant award to offset administrative and operational costs associated with serving as fiscal agent and managing the grant, with such amount typically being between four percent (4%) and five percent (5%) of the total grant award, subject to applicable grant regulations and regional agreement;

NOW, THEREFORE, BE IT RESOLVED, that the Murray County Board of Commissioners hereby authorizes Murray County to serve as the fiscal agent for the State Homeland Security Program (SHSP) grant for Region 5 Emergency Management.

BE IT FURTHER RESOLVED, that the Murray County Emergency Manager is authorized and directed to administer the grant, submit required reports and documentation, coordinate project expenditures, and ensure compliance with all federal and state grant requirements.

BE IT FURTHER RESOLVED, that Murray County is authorized to receive grant funds on behalf of Region 5 Emergency Management and distribute such funds for approved regional projects and initiatives consistent with the scope and intent of the grant program.

BE IT FURTHER RESOLVED, that Murray County may retain an administrative fee, generally between four percent (4%) and five percent (5%) of the total grant award, to offset the costs associated with grant administration, financial management, reporting, auditing, and other fiscal agent responsibilities.

Adopted by the Murray County Board of Commissioners this _____ day of _____, 2026.

Chair, Murray County Board of Commissioners:

County Auditor Treasurer:

Murray County Emergency Manager

Supporting Documents

None

MURRAY COUNTY

REQUEST TO BE ON THE BOARD AGENDA (RBA)

Requested Board Date: 7/7/2026	Item: Donation of Fire Training House on Wheels
Originating Department: Emergency Management	Presenter: Carl Nyquist
Requested Agenda Placement: Regular Agenda	Amount of Time Needed: 5 min
If requesting to expend funds, is the expenditure budgeted?	Attending Meeting: In Person

Area fire departments can use this for fire prevention week and special events. The City of Currie purchased a truck and the training prop came with it. They do not have space to store it. Looking to donate it to the County as I would store it with my other equipment and any department could use it as they see fit.

Board Action Requested

It is moved by Commissioner _____, second by Commissioner _____ to accept the Fire Training House on Wheels donated by the City of Currie Fire Department. Any Murray County fire department will be allowed to borrow it.

Supporting Documents

None

MURRAY COUNTY

REQUEST TO BE ON THE BOARD AGENDA (RBA)

Requested Board Date: 7/7/2026	Item: 2027 Citizen Per Diem Review
Originating Department: Administration	Presenter: Sharon Giese
Requested Agenda Placement: Regular Agenda	Amount of Time Needed: 15 min
If requesting to expend funds, is the expenditure budgeted?	Attending Meeting: In Person

On 06/23/2026 a motion was passed for citizen per diem for the SMOC Murray County citizen appointment. During that discussion, several board members requested a full review of citizen per diems on an upcoming agenda, ensuring that these per diems adequately promote volunteerism and fair compensation for those citizens.

Current:

<u>As Per Auditor/Treasurer</u>			
<u>Committee</u>	<u>Per Diem</u>	<u>Mileage</u>	<u>Notes/Exceptions</u>
Extension Committee	\$55.00	2026 IRS Mileage Reimbursement rate approved by Murray County	
Fairgrounds Advisory Committee	\$55.00		
Parks & Recreation Advisory Commission	\$55.00		
Local Water Management Plan Task Force	\$55.00		
Comp Plan Committee	\$55.00		<i>**only active in years of plan review/require</i>
Sunrise Terrace Advisory Committee	\$55.00		
Shetek Area Water and Sewer Commission	\$85.00/Secretary; \$70.00/all other members		
Economic Development Authority	\$80.00		
Planning Commission	\$80.00		<i>If Planning Commission and BOA mtg conducted on the same day a maximum of \$100.00 can be claimed per diem.</i>
Board of Adjustment/Appeals	\$80.00		
SMOC (Southwest MN Opportunity Council)	\$75.00		<i>\$75 per diem pd by county, mileage & expenses pd via SMOC. (via motion - Board Mtg 06-23-26)</i>

Board Action Requested

If increase is merited, the potential motion may be:

It is moved by Commissioner _____, seconded by Commissioner _____ to approve **Resolution #2026-07-07-02** outlining per diem for Murray County citizen committee representation for calendar year 2027 as follows:

<u>Committee</u>	<u>Per Diem</u>	<u>Mileage</u>	<u>Notes/Exceptions</u>
Extension Committee	\$ __.00	2027 IRS Mileage Reimbursement rate approved by Murray County	
Fairgrounds Advisory Committee	\$ __.00		
Parks & Recreation Advisory Commission	\$ __.00		
Local Water Management Plan Task Force	\$ __.00		
Comp Plan Committee	\$ __.00		<i>**only active in years of plan review/require</i>
Sunrise Terrace Advisory Committee	\$ __.00		
Shetek Area Water and Sewer Commission	\$ __.00/Secretary; \$ __.00/all other members		
Economic Development Authority	\$ __.00		
Planning Commission	\$ __.00		<i>If Planning Commission and BOA mtg conducted on the same day a maximum of \$100.00 can be claimed per diem.</i>
Board of Adjustment/Appeals	\$ __.00		
SMOC (Southwest MN Opportunity Council)	\$ __.00		<i>\$75 per diem pd by county, mileage & expenses pd via SMOC. (via motion - Board Mtg 06-23-26)</i>

Supporting Documents

None

MURRAY COUNTY

REQUEST TO BE ON THE BOARD AGENDA (RBA)

Requested Board Date: 7/7/2026	Item: Wage Study Discussion: Internal or External?
Originating Department: Administration	Presenter: Sharon Giese
Requested Agenda Placement: Regular Agenda	Amount of Time Needed:
If requesting to expend funds, is the expenditure budgeted?	Attending Meeting: In Person

Board Action Requested

Supporting Documents

None