

Agenda
Murray County Board of Commissioners
March 26, 2024

THE MURRAY COUNTY GOVERNMENT CENTER IS OPEN TO THE PUBLIC
You may listen to the meeting by calling 312-626-6799 (Passcode: 991003) Meeting ID:
876 4834 8177 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**

Pledge of Allegiance

2. Approve Agenda

Agenda Additions

Identify any Conflict of Interest

3. Consent Agenda

1. Approve Consent Agenda

2. Approve Minutes from March 5, 2024

3. Commissioner Warrants

4. Regular Agenda

4.1 - Heidi Winter

4.1.1 - Ditch Bills

4.1.2 - New/Transfer 3.2 "On/Off" Sale License and Tobacco License

4.2 - Travis Radke

4.2.1 - Ditch Inspection Report

9:00 AM **4.3 - Justin Hoffmann**

4.3.1 - Bid Opening Fairgrounds Bingo Stand

9:30 AM **4.4 - Justin Hoffmann**

4.4.1 - Bid Opening Picnic Shelter East Lake Sarah Park

10:00 AM **4.5 - Elizabeth Hoffman - Plum Creek Library System Director**

4.5.1 - Update and Annual Funding Request

4.6 - Murray County Fairboard

4.6.1 - 2024 Fairboard Update

4.7 - Randy Groves

4.7.1 - Highway Department Agenda

4.8 - Heath Landsman

4.8.1 - 2024 BRDVCTF Per Capita Funding

4.8.2 - 2024 Summer Intern

Committee Updates for the Period of March 3 - 16, 2024

NEXT MEETINGS:

April 2, 2024 Regular Board Meeting 8:30 a.m.

April 16, 2024 Regular Board Meeting 8:30 a.m.

April 23, 2024 Mediation Closed Session 11:00 a.m.

May 7, 2024 Regular Board Meeting 8:30 a.m.

May 21, 2024 Regular Board Meeting 8:30 a.m.

DRAFT PROCEEDINGS OF THE MURRAY COUNTY BOARD OF COMMISSIONERS
MURRAY COUNTY GOVERNMENT CENTER – SLAYTON, MINNESOTA
March 5, 2024, 8:30 a.m.

Pursuant to notice, the Murray County Board of Commissioners Convened with the following members present: Lori Gunnink, Jackie Meier, Dennis Welgraven, and David Thiner. Also present: County Administrator Carolyn McDonald, General Assistant Emily Ackerman, and County Attorney Travis Smith, VIA Zoom. Commissioner Malone was absent.

The Board Chair asked if there were any additions to the agenda, Human Resources Director Charlotte Seager added the hiring of the Building Facilities Manager, Striping bid from County Engineer Randy Groves, County administrator McDonald added discussion regarding the upcoming mediation.

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

CONSENT AGENDA:

1. Approve the February 20, 2024, Meeting Minutes.
2. Approve the Commissioner Warrants dated 03/05/2024 for the amount of \$ numbered 173639 through 173667.
3. Df5

It was moved by Welgraven, seconded by Gunnink, to approve the February 20, 2024, meeting minutes. Motion Passed.

It was moved by Gunnink, seconded by Thiner, that all claims as presented were approved for payment. The Chairman was authorized to sign the Audit List dated March 5, 2024 with fund totals as follows and warrants numbered 173639 through 173667:

County Revenue Fund	21,137.82
County Road & Bridge Fund	39,108.47
EDA	200.00
SAWS	1,450.00
Total	61,896.29

4.1.1 – DITCH BILLS

It was moved by Thiner, seconded by Gunnink, to approve the report of bills for payment of the Murray County Drainage Authority as follows:

Gislason & Hunter, LLP

21-706-6260	CD 41	130.00	CD 41 Improvement - Petitioner
	Subtotal	130.00	
	Total Ditch Bills	130.00	

4.1.2 ARPA COMMITTEE REPORT

The ARPA committee met on February 20, 2024 and recommends the following for approval:

21-2 (add)	Miscellaneous	Key FOBs for Government Center Doors	\$ 2,000.00	3/5/2024	
This request increases the not to exceed amount approved on February 20, 2024 to include an additional FOB access reader on the door to the storage and IT office space.					

It was moved by Thiner, seconded by Welgraven, to approve expenditures to be paid from the Murray County American Rescue Plan Act (ARPA) funds as follows: \$2,000 to be used for key FOBs for Government Center Doors to include an additional FOB access reader on the door to the storage and IT office space. Motion Passed.

4.1.3 – 3.2 MALT LIQUOR LICENSE RENEWALS AND ROLLING HILLS GOLF CLUB COMBINATION LIQUOR LICENSE

This action approves the 2024 renewals for all 3.2 Malt Liquor License and one Combination On Sale/Sunday Liquor License. See establishment names in motion below.
All required paperwork has been received.

It was moved by Gunnink, seconded by Meier, to approve the following county 3.2 Beer and Liquor License Renewals for 2024, contingent upon receipt of all paperwork received in the Office of the Auditor-Treasurer:

- Liquor “On Sale” and Sunday “On Sale” License No. 3 to Rolling Hills Golf Club, Inc
- 3.2 Malt Liquor “On and Off Sale” License No. 6 to Rolling Hills Golf Club, Inc
- 3.2 Malt Liquor “Off Sale” License No. 9 to Chandler Cooperative d/b/a Cenex Convenience Store
- 3.2 Malt Liquor “On and Off Sale” License No. 4 to Michael Ruppert d/b/a/ Ruppert Oil Company

4.2.1 – HOSPITAL UPDATE

Luke Schryvers Murray County Medical Center CEO presented an update for MCMC.

Staffing:

- Ongoing conversations with a couple of physician candidates. There was an onsite visit conducted on March 1 and another scheduled for March 15.

Quality:

- MPR Radio did an interview with the ambulance about the new Avel tele-health system.
- There will be a Mock Survey by Sanford health on March 12 & 13 to review the processes and systems in preparation for a potential MDH Survey in the future.
- There will be a point of care ultrasound training on March 12th.

Financials:

- **AR Reduction** – Continue to focus on bringing the AR numbers down below 60. There was an increase in many areas in January.

- **Strategic Financial Operational Assessment** – The hospital is completing the information gathering and has most items submitted for review. Key areas that will be reviewed are the market share, strategic plans, revenue cycle, reimbursements, quality, and telehealth, building debt, and financial performance.
- MN Legislative Session started February 12th. There were 900 new bill introductions in the first week. One area of particular interest that we will be following closely are the recommendations around rural EMS services from the newly developed Rural EMS Task Force.
- There was notification on February 21 about a nationwide cyber-attack to the company that we send claims to before they go to the insurance company.

Statistics:

- **Acute** - 16 admissions for 56 total patient days. That is 10 more admissions and 39 more patient days than January of 2023,
- **Swing** - 3 admits for 59 total patient days. 4 less admissions and 9 less patient days compared to 2023. Look to find some continued consistency with the swing bed service line.
- Observation stays were at 11 patients compared to 15 last January.
- Surgery procedures were flat with 2023 at 14 for the month. Nice to see 3 Ortho surgeries in the month and Ophthalmology will return in February.
- ER visits remained high at 152 compared to 102 in 2023.
- Clinic visits were 637 and down 10 from last January.

Balance Sheet:

- Our overall cash position decreased by **\$36,722**. They currently have a total cash available of **\$8,887,438**.
- There was an increase in patient receivables of **\$396,371** and total receivables is at **\$6,957,704**.
 - Net Patient Receivables (Amount we expect to collect) = **58% or \$4,029,193**.
 - AR Days increased 5.4 days and currently sits at **72.1** days. Goal is to be under **50** days.

Income Statement:

- Gross revenue was \$2,984,278 & ahead of budget by **389,642**.
 - Hospital IP revenue above budget by **\$95,926**.
 - Hospital OP revenue above budget by **\$101,930**.
 - Clinic revenue above budget by **\$191,786**.
- Contractual adjustments higher than budget by **\$251,647**.
- Expenses lower than budget by **\$44,166**.
- EBIDA (Earnings before interest, depreciation, and amortization) = **\$252,028**.
- For the month we had a positive net income equal to **\$178,707**.

4.3.1 – 2024 MARCH MADNESS

Human Resources and the Wellness Committee would like to provide an employee March Madness celebration. This will involve the week of March 18 - 22 with county wide bingo, department activities, food (such as pizza) for departments, wellness competitions, and a March Madness bracket. Food, smaller prizes, and such, will be funded through wellness dollars.

Employees will receive "points" for participation and eligible for prizes. Non-exempt employees would be eligible for a grand prize of 4 hours PTO.

It was moved by Gunnink, seconded by Welgraven, to approve the grand prize of 4 hours of paid time off to the winner of March Madness. Motion Passed.

4.3.2 - BUILDING FACILITIES MANAGER

It was moved by Gunnink, seconded by Welgraven, to approve hiring Nathan Wurpts as the full time Building Facilities Manager effective April 1, 2024. Motion Passed.

4.4.1 – SET BID OPENING FOR COUNTY WIDE MAINTENANCE STRIPING PROJECT CP 01-24

It was moved by Thiner, seconded by Welgraven, to set the county-wide maintenance striping project CP 01-24 for 9:00 AM Tuesday April 16, 2024. Motion Passed.

4.4.2 – BID OPENING FOR 2024 OVERLAY PROJECTS SP 051-604-031, SP 051-605-010, SAP 051-601-017, SAP 051-604-032, SAP 051-631-011

Company	Address	Bid Amount
Central Specialties Inc.	6325 Co Rd 87 SW Alexandria, MN 56308	\$5,223,456.47
Duininck inc.	408 6 th St, Prinsburg, MN 56281	\$4,935,936.28

It was moved by Gunnink, seconded by Welgraven, to accept the bids as read and to award the bid at a later date once all state and federal aid conditions are met. Motion Passed.

4.5.1 – 2023 FEEDLOT REPORT

The county feedlot report is presented annually. This is an accumulation of the work done in the feedlot program in the previous year according to MPCA rules and the county workplan for the program.

It was moved by Gunnink, seconded by Welgraven, to approve the 2023 feedlot report and allow the board chair to sign the 2023 feedlot report. Motion Passed.

4.5.2 – SEH AGREEMENT FOR 2024

Short Elliot Hendrickson, INC. (SEH), is the engineering firm that designed the current demolition landfill. SEH assists with reporting to the MPCA, monitoring of the water samples that are taken at the site, keeping up with legislative issues and helping the county manage issues at the landfill site.

It was moved by Welgraven, seconded by Gunnink, to approve the Ag & Solid Waste Administrator to sign the agreement between Murray County and SEH for \$3,600.00. Motion Passed.

4.6.1 – CITY CONTRACTS

Sheriff Landsman requested the Board to approve law enforcement contracts with Chandler, Lake Wilson, Hadley, Iona, Avoca, Currie, and Dovray.

It was moved by Gunnink, seconded by Meier, to approve the 2024 contracts with Chandler, Lake Wilson, Hadley, Iona, Avoca, Currie and Dovray. Motion Passed.

4.7.1 – DISCUSSION ON THE APRIL 23, 2024 MEDIATION

Mediation with the LELS Jailer/Dispatch group is scheduled for April 23, 2024, at 11:00 a.m. Per the BMS, mediations are nonpublic meetings, conflicting with the open meeting law that applies when three or more Commissioners are present in a meeting. The Board has been conducting public meetings with negotiations thus far. A recommendation was brought forward to appoint two Commissioners to represent the Board during the upcoming medication to negate the open meeting law issue.

It was moved by Thiner, seconded by Gunnink, to appoint Commissioners Welgraven and Meier to be present for the April 23, 2024, mediation. Motion Passed.

COMMITTEE REPORTS FOR THE PERIOD OF FEBRUARY 18 – MARCH 2, 2024

Gunnink

2/20/24 Commissioner Meeting
2/21/24 Plum Creek Library Governing board

Meier

2/20/24 Commissioner Meeting, AMC Legislative Conference
2/21/24 AMC Legislative Conference
2/22/24 AMC Legislative Conference
2/26/24 SWHHS Opioid Meeting
2/27/24 Personnel Committee
2/28/24 Hospital Board Meeting

Welgraven

2/20/24 Commissioner Meeting
2/21/24 SWHHS
2/22/24 SWHHS Finance Committee
2/26/24 SWHHS Opioid Meeting, Housing Meeting, WMH
2/27/24 Personnel Committee

Thiner

2/20/24 Commissioner Meeting
2/26/24 SMOC
2/29/24 Building Committee Meeting

The meeting adjourned at 9:39 a.m.

ATTEST:

Carolyn McDonald, County Administrator

Jackie Meier, Board Chair

MURRAY COUNTY

REQUEST FOR BOARD ACTION

Requested Board Date: March 26, 2024	Item: Commissioner Warrants
Originating Department: Auditor-Treasurer	Presenter: Heidi Winter
Requested Agenda Placement: ☒ Consent Agenda ☐ Regular Agenda	Amount of Time Needed: <5 minutes
If requesting to expend funds, is the expenditure budgeted? ☐ Yes ☐ No <i>If "Yes", please include the account code:</i> See audit list for codes	Attending Meeting: ☒ In Person ☐ Via Phone

Background:

Consideration for approval of the Commissioner Warrants for March 26, 2024

Board Action Requested (Include a sample motion whenever possible):

It was moved by ____, seconded by ____ and passed that all claims as presented and approved for payment on March 13, 2024, are hereby ratified. The Chairman is authorized to sign the Audit List dated March 13, 2024, with fund totals as follows and warrants numbered 173720 through 173790:

County Revenue Fund	66,601.28
County Road & Bridge Fund	57,139.67
EDA	1,145.90
Self-Insurance	108.79
Sunrise Terrace	1,964.36
SAWS	164.00
 Total	 127,124.00

List Supporting Documents:

Audit List

MUCAUMEM

3/13/24

12:38PM

**** 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)☐
2 - Department (Totals by Dept)☐
3 - Vendor Number☐
4 - Vendor Name☐

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

Explode Dist. Formulas?: N

Paid on Behalf Of Name
on Audit List?: Y

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

Save Report Options?: N

**** Murray County ****



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

1 GENERAL

Vendor	Name	Rpt	Warrant Description	Invoice #	Account/Formula Description	1099
No.	Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name	
2	DEPT		COMMISSIONERS			
2356	ASSOCIATION OF MN COUNTIES					
	01-002-000-0000-6243	375.00	1/10 2024 LEGISLATIVE CONF	67976	REGISTRATION FEES	N
				930	MEIER/JACKIE L	
2356	ASSOCIATION OF MN COUNTIES	375.00	1 Transactions			
7189	MURRAY COUNTY EDITORIAL GROUP					
	01-002-000-0000-6232	168.00	2/26 PROCEEDINGS 1/16	WHEEL/FFP/MCN	PUBLICATION (MINUTES) & BROCHUF	N
	01-002-000-0000-6232	70.00	2/26 PROCEEDINGS 1/23	WHEEL/FFP/MCN	PUBLICATION (MINUTES) & BROCHUF	N
7189	MURRAY COUNTY EDITORIAL GROUP	238.00	2 Transactions			
2	DEPT Total:	613.00	COMMISSIONERS	2 Vendors	3 Transactions	
12	DEPT		COURTS			
12825	DIEBOLD LAW FIRM LLC					
	01-012-012-0000-6263	125.00	1/2-2/22 51-JV-23-21	22924KC	LAWYERS	Y
	01-012-012-0000-6263	1,650.00	2/8-2/29 51-JV-24-1	22924SSTW	LAWYERS	Y
12825	DIEBOLD LAW FIRM LLC	1,775.00	2 Transactions			
12	DEPT Total:	1,775.00	COURTS	1 Vendors	2 Transactions	
41	DEPT		AUDITOR/TREASURER			
12524	ONE OFFICE SOLUTION					
	01-041-000-0000-6401	53.95	2/28 VITAL RCRDS EMBOSSE	549294-00	OFFICE SUPPLIES	N
12524	ONE OFFICE SOLUTION	53.95	1 Transactions			
41	DEPT Total:	53.95	AUDITOR/TREASURER	1 Vendors	1 Transactions	
61	DEPT		DATA PROCESSING & COMPUTER NETW			
13092	AMAZON CAPITAL SERVICES INC					
	01-061-061-0000-6480	77.57	2/3 BAL DUE-UNAPLD CREDIT	17G4-CFWX-RVFN	SMALL EQUIPMENT PURCHASES	N
	01-061-061-0000-6480	194.90	10/25/23 BAL DUE-UNAPLD CREDIT	1G33-YVLY-17FT	SMALL EQUIPMENT PURCHASES	N
	01-061-061-0000-6480	227.96	1/8 (4) HPC OPTICS TWINAX CBL	1HNP-FC11-1QGC	SMALL EQUIPMENT PURCHASES	N
	01-061-061-0000-6480	449.00	3/8 RET'D DRIVE ERASE CASE	1QJ4-JMX9-7F7Q	SMALL EQUIPMENT PURCHASES	N
	01-061-069-0000-6401	407.85	2/17 MAGENTA/BLACK INK TANKS	1RD3-HWJG-GD6F	OFFICE SUPPLIES	N
	01-061-061-0000-6369	100.62	2/28 SODIMM MEMORY-SLYTN PD	1TFQ-JVMQ-4WPR	OTHER MISCELLANEOUS CHARGES	N
13092	AMAZON CAPITAL SERVICES INC	559.90	6 Transactions			

**** Murray County ****



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	
13542	B & H PHOTO & ELECTRONICS CORP						
	01-061-061-0000-6480		249.48	2/26 UBIQUITI UNIFI SWITCH AGGR	221707130	SMALL EQUIPMENT PURCHASES	N
13542	B & H PHOTO & ELECTRONICS CORP		249.48	1 Transactions			
14069	BLUE ALLY TECHNOLOGY SOLUTIONS						
	01-061-061-0000-6369		205.00	2/28 ANNUAL FRMWRE MAINT-SLYTN	1489093	OTHER MISCELLANEOUS CHARGES	N
14069	BLUE ALLY TECHNOLOGY SOLUTIONS		205.00	1 Transactions			
13060	COUNTIES PROVIDING TECHNOLOGY						
	01-061-061-0000-6264		3,774.00	03/24 TAX BILLING SYSTEM		DATA PROCESSING SERVICES	N
	01-061-061-0000-6264		312.00	03/24 CAMA MONTHLY		DATA PROCESSING SERVICES	N
	01-061-061-0000-6264		282.00	03/24 PAYROLL		DATA PROCESSING SERVICES	N
	01-061-061-0000-6264		121.00	03/24 CASH REGISTER		DATA PROCESSING SERVICES	N
	01-061-061-0000-6264		121.00	03/24 CAPITAL ASSETS		DATA PROCESSING SERVICES	N
	01-061-061-0000-6264		168.00	03/24 PAYROLL WEB ACCESS		DATA PROCESSING SERVICES	N
	01-061-061-0000-6264		363.00	03/24 HUMAN RESOURCE		DATA PROCESSING SERVICES	N
	01-061-061-0000-6264		239.00	03/24 FINANCIAL SUPPORT		DATA PROCESSING SERVICES	N
	01-061-061-0000-6264		515.34	03/24 PRO-RATE SH I SERIES USAG		DATA PROCESSING SERVICES	N
	01-061-061-0000-6264		270.00	03/24 TAX WEB INQUIRY-MONTHLY		DATA PROCESSING SERVICES	N
13060	COUNTIES PROVIDING TECHNOLOGY		6,165.34	10 Transactions			
13986	LIVEWIRE PRINTINC COMPANY INC						
	01-061-068-0000-6452		395.34	2/13 (10) 2022 PLAT BOOKS	I0101334	REFERENCE BOOKS, MATERIALS & S	N
13986	LIVEWIRE PRINTINC COMPANY INC		395.34	1 Transactions			
11057	MORRIS ELECTRONICS INC						
	01-061-061-0000-6260		100.00	2/20 VPN CHNGS/TSTG-SLYTN PD	7228	PROFESSIONAL & TECHNICAL FEES I	N
11057	MORRIS ELECTRONICS INC		100.00	1 Transactions			
2261	STATE OF MN-MNIT						
	01-061-061-0000-6264		829.96	02/24 COLLABORATION	DV24020369	DATA PROCESSING SERVICES	N
2261	STATE OF MN-MNIT		829.96	1 Transactions			
5025	THE COMPUTER MAN INC						
	01-061-061-0000-6452		2,964.20	1/30 SRVR LICENSING RENEWAL	295420	REFERENCE BOOKS, MATERIALS & S	N
	01-061-061-0000-6452		4.00	2/27 MCRSFT OFC 365	295671	REFERENCE BOOKS, MATERIALS & S	N
	01-061-061-0000-6452		1,142.40	3/1 MCRSFT 365 STND/BASIC/VISI	295725	REFERENCE BOOKS, MATERIALS & S	N
5025	THE COMPUTER MAN INC		4,110.60	3 Transactions			

**** Murray County ****



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor	Name	Rpt	Warrant Description	Invoice #	Account/Formula Description	1099
No.	Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name	
61	DEPT Total:		12,615.62	DATA PROCESSING & COMPUTER NETV	8 Vendors	24 Transactions
62	DEPT			MACHINES ROOM		
13092	AMAZON CAPITAL SERVICES INC					
	01-062-000-0000-6401		44.95	3/7 EE LANYARDS	1MDK-WKLT-1HKP	OFFICE SUPPLIES N
13092	AMAZON CAPITAL SERVICES INC		44.95	1 Transactions		
11431	INNOVATIVE OFFICE SOLUTIONS LLC					
	01-062-000-0000-6401		7.90	2/29 PENS	4475866	OFFICE SUPPLIES 3
	01-062-000-0000-6401		25.97	3/5 9.5X12.5 ENVELOPES	4480001	OFFICE SUPPLIES 3
11431	INNOVATIVE OFFICE SOLUTIONS LLC		33.87	2 Transactions		
13705	LOFFLER COMPANIES INC					
	01-062-000-0000-6342		3.75	2/1-2/29 CNTRCT OVRG-VET OFC	4627942	SERVICE AGREEMENTS N
	01-062-000-0000-6342		18.93	2/1-2/29 CNTRCT OVRG-ASRS OFC	4627943	SERVICE AGREEMENTS N
	01-062-000-0000-6342		75.71	2/1-2/29 CNTRCT OVRG-ZNG OFC	4627943	SERVICE AGREEMENTS N
13705	LOFFLER COMPANIES INC		98.39	3 Transactions		
11469	STAPLES CONTRACT AND COMMERCIAL I					
	01-062-000-0000-6401		37.33	2/22 DAB N SEAL/HNG FLDRS/ENV	3561149070	OFFICE SUPPLIES N
	01-062-000-0000-6401		37.33	2/16 DAB N SEAL/HNG FLDRS/ENV	3561149071	OFFICE SUPPLIES N
	01-062-000-0000-6401		37.33	2/21 CREDIT ORDER-NVR REC'D	3561149073	OFFICE SUPPLIES N
	01-062-000-0000-6401		37.33	2/21 DAB N SEAL/HNG FLDRS/ENV	3561149074	OFFICE SUPPLIES N
11469	STAPLES CONTRACT AND COMMERCIAL I		74.66	4 Transactions		
62	DEPT Total:		251.87	MACHINES ROOM	4 Vendors	10 Transactions
63	DEPT			ELECTIONS		
7486	ELECTION SYSTEMS & SOFTWARE LLC					
	01-063-000-0000-6260		4,083.97	2/5 BALLOT SETUP/MEDIA BRN-PNP	CD2076719	PROFESSIONAL & TECHNICAL FEES I Y
7486	ELECTION SYSTEMS & SOFTWARE LLC		4,083.97	1 Transactions		
7189	MURRAY COUNTY EDITORIAL GROUP					
	01-063-000-0000-6241		42.00	2/26 NOTICE OF PBLC ACRCY TSTG	WHEEL/FFP/MCN	ADVERTISING & LEGAL NOTICES N
	01-063-000-0000-6401		2,408.00	2/26 NOTICE OF PNP ELECTION	WHEEL/FFP/MCN	OFFICE SUPPLIES N
7189	MURRAY COUNTY EDITORIAL GROUP		2,450.00	2 Transactions		

MUCAUMEM
3/13/24 12:38PM
1 GENERAL

**** Murray County ****



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

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	Vendor Name		Rpt	Warrant Description		Invoice #	Account/Formula Description		1099
	No.	Account/Formula	Accr	Amount	Service Dates	Paid On Bhf #	On Behalf of Name		
63	DEPT Total:			6,533.97	ELECTIONS	2 Vendors	3 Transactions		
65	DEPT				MOTOR POOL				
	13195	AG PLUS COOPERATIVE							
		01-065-000-0000-6301		54.73	3/12 OIL/FILTER CHG-UNIT 14	6509754	LICENSED VEHICLE REPAIRS & PART N		
	13195	AG PLUS COOPERATIVE		54.73	1 Transactions				
	12260	GARY'S SERVICE LLC							
		01-065-000-0000-6478		22.00	2/14 (2) WASHES-UN 162 & 176	0310070	OTHER OPERATING SUPPLIES N		
		01-065-000-0000-6478		11.00	2/21 (1) WASH-UNIT 174	0310176	OTHER OPERATING SUPPLIES N		
	12260	GARY'S SERVICE LLC		33.00	2 Transactions				
	1269	MURRAY COUNTY HIGHWAY DEPT							
		01-065-000-0000-6391		320.55	02/29 122.35 GALS GAS		INTERDEPARTMENTAL - HWY CHARG N		
	1269	MURRAY COUNTY HIGHWAY DEPT		320.55	1 Transactions				
65	DEPT Total:			408.28	MOTOR POOL	3 Vendors	4 Transactions		
80	DEPT				COUNTY ADMINISTRATOR				
	2356	ASSOCIATION OF MN COUNTIES							
		01-080-000-0000-6243		375.00	1/10 2024 LEGISLATIVE CONF	67975	REGISTRATION FEES N		
						925	MCDONALD/CAROLYN		
	2356	ASSOCIATION OF MN COUNTIES		375.00	1 Transactions				
	14297	EDGERTON ENTERPRISES INC							
		01-080-000-0000-6241		252.00	2/21-2/28 HLP WNTD-EOL SPRVSR	E9181	ADVERTISING & LEGAL NOTICES N		
	14297	EDGERTON ENTERPRISES INC		252.00	1 Transactions				
	11017	MURRAY COUNTY MEDICAL CENTER							
		01-080-000-0000-6186		200.00	02/29 WELLNESS INITIATIVE	738-0118	WELLNESS INITIATIVE N		
	11017	MURRAY COUNTY MEDICAL CENTER		200.00	1 Transactions				
	3140	MURRAY COUNTY NEWS							
		01-080-000-0000-6241		274.80	2/7 HLP WNTD-BLDG FCLT MNGR	11382	ADVERTISING & LEGAL NOTICES 3		
		01-080-000-0000-6241		206.10	2/19 HLP WNTD-EOL SPRVSR	11382	ADVERTISING & LEGAL NOTICES 3		
		01-080-000-0000-6241		206.10	2/26 HLP WNTD-EOL SPRVSR	11382	ADVERTISING & LEGAL NOTICES 3		
	3140	MURRAY COUNTY NEWS		687.00	3 Transactions				

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Vendor	Name	Rpt		Warrant Description	Invoice #	Account/Formula Description	1099
No.	Account/Formula	Accr	Amount	Service Dates	Paid On Bhf #	On Behalf of Name	
11469	STAPLES CONTRACT AND COMMERCIAL I						
	01-080-000-0000-6401		56.29	1/30 MOBILE LAPTOP DESK CART	3561149075	OFFICE SUPPLIES	N
11469	STAPLES CONTRACT AND COMMERCIAL I		56.29	1 Transactions			
14298	SUBARCTIC MEDIA LLC						
	01-080-000-0000-6241		300.00	2/9-2/15 HLP WNTD-BLDG FCLT MG	11847-1	ADVERTISING & LEGAL NOTICES	Y
	01-080-000-0000-6241		300.00	2/9-2/15 HLP WNTD-BLDG FCLT MG	11847-2	ADVERTISING & LEGAL NOTICES	Y
	01-080-000-0000-6241		300.00	2/9-2/15 HLP WNTD-BLDG FCLT MG	11847-3	ADVERTISING & LEGAL NOTICES	Y
14298	SUBARCTIC MEDIA LLC		900.00	3 Transactions			
1065	WHEEL HERALD						
	01-080-000-0000-6241		110.60	2/19 HLP WNTD-EOL/MUSEUM SPRVS	22955	ADVERTISING & LEGAL NOTICES	N
	01-080-000-0000-6241		110.60	2/26 HLP WNTD-EOL/MUSEUM SPRVS	22955	ADVERTISING & LEGAL NOTICES	N
	01-080-000-0000-6241		110.60	2/5 HLP WNTD-BLDG FACLT Y MNGR	22955	ADVERTISING & LEGAL NOTICES	N
1065	WHEEL HERALD		331.80	3 Transactions			
80	DEPT Total:		2,802.09	COUNTY ADMINISTRATOR	7 Vendors	13 Transactions	
91	DEPT			ATTORNEY			
11057	MORRIS ELECTRONICS INC						
	01-091-000-0000-6452		101.25	1/9 (3) PHONEFACTOR LICENSES	6166	REFERENCE BOOKS, MATERIALS & S	N
11057	MORRIS ELECTRONICS INC		101.25	1 Transactions			
1088	WEST PUBLISHING CORPORATION						
	01-091-000-0000-6452		1,192.00	02/24 WESTLAW PROFLEX	849826341	REFERENCE BOOKS, MATERIALS & S	N
	01-091-000-0000-6452		48.60	03/24 WEST COMPLETE LIB SUBS	849892434	REFERENCE BOOKS, MATERIALS & S	N
1088	WEST PUBLISHING CORPORATION		1,240.60	2 Transactions			
91	DEPT Total:		1,341.85	ATTORNEY	2 Vendors	3 Transactions	
103	DEPT			ASSESSOR			
9791	AMERICAN SOLUTIONS FOR BUSINESS						
	01-103-000-0000-6401		1,109.56	2/27 VALUATION NOTICES/TNT ENV	07225878	OFFICE SUPPLIES	N
9791	AMERICAN SOLUTIONS FOR BUSINESS		1,109.56	1 Transactions			
103	DEPT Total:		1,109.56	ASSESSOR	1 Vendors	1 Transactions	
105	DEPT			PLANNING AND ZONING			

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12127	SQUIRES WALDSPURGER & MACE P A						
	01-105-000-0000-6260		23.50	1/4 SOLAR CUP REQUEST	19474	PROFESSIONAL & TECHNICAL FEES I	Y
	01-105-000-0000-6260		446.50	2/21-2/26 PELICAN BAY ADDN	19684	PROFESSIONAL & TECHNICAL FEES I	Y
12127	SQUIRES WALDSPURGER & MACE P A		470.00	2 Transactions			
105	DEPT Total:		470.00	PLANNING AND ZONING	1 Vendors	2 Transactions	
110	DEPT			BUILDINGS AND PLANT			
13092	AMAZON CAPITAL SERVICES INC						
	01-110-115-0000-6478		28.00	2/28 30" BLIND TILT WAND	1646-GFJY-4HH9	OTHER OPERATING SUPPLIES	N
	01-110-114-0000-6478		169.99	3/7 12V BTTRY-FLOOR CLNR	1MDK-WKLT-33NQ	OTHER OPERATING SUPPLIES	N
13092	AMAZON CAPITAL SERVICES INC		197.99	2 Transactions			
13028	COLE PAPERS INC						
	01-110-111-0000-6412		52.61	2/29 (1) BFLD Z TWLS/FREIGHT	10408870	CUSTODIAL/CLEANING SUPPLIES	N
	01-110-111-0000-6412		37.82	2/29 2-PLY KTCHN TWLS	10408870	CUSTODIAL/CLEANING SUPPLIES	N
	01-110-111-0000-6412		45.68	2/29 BETCO DISINFECTANT CLNR	10408870	CUSTODIAL/CLEANING SUPPLIES	N
	01-110-401-0000-6412		150.83	2/29 (3) BFLD Z TWLS/FREIGHT	10408870	CUSTODIAL/CLEANING SUPPLIES	N
	01-110-401-0000-6412		35.33	2/29 BETCO T BOWL CLNR	10408870	CUSTODIAL/CLEANING SUPPLIES	N
	01-110-401-0000-6412		32.97	2/29 33X40 CAN LINERS	10408870	CUSTODIAL/CLEANING SUPPLIES	N
13028	COLE PAPERS INC		355.24	6 Transactions			
12735	HADLEY STEEL INC						
	01-110-114-0000-6260		245.00	3/4 RPR FLAG POLE PULLEY/ROPE	978771	PROFESSIONAL & TECHNICAL FEES I	N
12735	HADLEY STEEL INC		245.00	1 Transactions			
11693	LAKES GAS CO						
	01-110-506-0000-6416		65.86	2/2 39.7 GALS PROPANE	2786431	NATURAL GAS/PROPANE	N
	01-110-506-0000-6416		59.82	2/22 35.0 GALS PROPANR	2845326	NATURAL GAS/PROPANE	N
11693	LAKES GAS CO		125.68	2 Transactions			
7189	MURRAY COUNTY EDITORIAL GROUP						
	01-110-115-0000-6241		70.00	2/26 REQ FOR BIDS-BINGO STAND	WHEEL/FFP/MCN	ADVERTISING & LEGAL NOTICES	N
7189	MURRAY COUNTY EDITORIAL GROUP		70.00	1 Transactions			
1269	MURRAY COUNTY HIGHWAY DEPT						
	01-110-111-0000-6391		492.00	02/29 SNOW REMOVAL		INTERDEPARTMENTAL - HWY CHARG	N
	01-110-115-0000-6391		246.00	02/29 SNOW REMOVAL		INTERDEPARTMENTAL - HWY CHARG	N

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1269	MURRAY COUNTY HIGHWAY DEPT		738.00	2 Transactions		
9359	SLAYTON BUILDING MATERIALS INC					
	01-110-115-0000-6478		35.25	2/9 BRACKET FOR PARTITION-RSTR	2402-204436	OTHER OPERATING SUPPLIES N
9359	SLAYTON BUILDING MATERIALS INC		35.25	1 Transactions		
12739	SPARTZ PLUMBING AND HEATING INC					
	01-110-506-0000-6304		656.85	2/6 PRESSURE REDUCING VLV-HTG	12602	BUILDING REPAIRS N
	01-110-506-0000-6304		164.90	3/1 UNION/ADPTR-RPR WTR LEAK	12628	BUILDING REPAIRS N
	01-110-114-0000-6304		223.60	2/26 INSTL COOLING TWR VALVE	12635	BUILDING REPAIRS N
12739	SPARTZ PLUMBING AND HEATING INC		1,045.35	3 Transactions		
13964	VELDHUISEN/DARREN					
	01-110-401-0000-6260		225.00	2/15-2/28 SNOW REMOVAL	2580	PROFESSIONAL & TECHNICAL FEES Y
13964	VELDHUISEN/DARREN		225.00	1 Transactions		
13262	WILLMAR FORKLIFT INC					
	01-110-115-0000-6260		422.16	3/5 ANNUAL SCISSOR LIFT INSPCT	95757	PROFESSIONAL & TECHNICAL FEES N
13262	WILLMAR FORKLIFT INC		422.16	1 Transactions		
110	DEPT Total:		3,459.67	BUILDINGS AND PLANT	10 Vendors	20 Transactions
122	DEPT			LICENSE CENTER		
11431	INNOVATIVE OFFICE SOLUTIONS LLC					
	01-122-000-0000-6401		130.11	2/29 HP TONER-BLACK	4475866	OFFICE SUPPLIES 3
11431	INNOVATIVE OFFICE SOLUTIONS LLC		130.11	1 Transactions		
12524	ONE OFFICE SOLUTION					
	01-122-000-0000-6401		65.40	3/5 DEPUTY REG ENDRSMNT STMP	550486-00	OFFICE SUPPLIES N
12524	ONE OFFICE SOLUTION		65.40	1 Transactions		
122	DEPT Total:		195.51	LICENSE CENTER	2 Vendors	2 Transactions
201	DEPT			SHERIFF		
13092	AMAZON CAPITAL SERVICES INC					
	01-201-000-0000-6480		29.70	2/16 USB PRINTER CABLE 4'	11NQ-MH9R-974J	SMALL EQUIPMENT PURCHASES N
	01-201-000-0000-6480		63.92	2/28 USB-A TO USB-B CABLE	1M1M-33Y6-639X	SMALL EQUIPMENT PURCHASES N
	01-201-000-0000-6451		11.99	2/23 BAND STRIPE-POLICE MOURNI	1QND-VRGT-JMTM	LAW ENFORCEMENT SUPPLIES N

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	01-201-000-0000-6451		34.82	2/23 SPRAY CHALK PAINT	1QND-VRGT-JMTM	LAW ENFORCEMENT SUPPLIES	N
13092	AMAZON CAPITAL SERVICES INC		140.43	4 Transactions			
13539	B & K DESIGNS LLC						
	01-201-000-0000-6260		740.00	2/16 GRAPHICS/DECALS-UN 175	2084	PROFESSIONAL & TECHNICAL FEES I	Y
13539	B & K DESIGNS LLC		740.00	1 Transactions			
10689	LOCKWOOD MOTORS INC						
	01-201-000-0000-6301		231.38	2/16 AIR FLTR TORN SEALING-171	52659	LICENSED VEHICLE REPAIRS & PART	N
10689	LOCKWOOD MOTORS INC		231.38	1 Transactions			
12562	MARCO TECHNOLOGIES LLC						
	01-201-000-0000-6342		188.15	3/11-6/10 CONTRACT BASE RATE	12263917	SERVICE AGREEMENTS (CJDN)	Y
12562	MARCO TECHNOLOGIES LLC		188.15	1 Transactions			
11057	MORRIS ELECTRONICS INC						
	01-201-000-0000-6260		62.50	2/27 FIREWALL CHGS/TESTING	7151	PROFESSIONAL & TECHNICAL FEES I	N
	01-201-000-0000-6260		62.50	2/28 FIREWALL SETTINGS	7169	PROFESSIONAL & TECHNICAL FEES I	N
11057	MORRIS ELECTRONICS INC		125.00	2 Transactions			
1269	MURRAY COUNTY HIGHWAY DEPT						
	01-201-000-0000-6391		3,750.37	02/29 1431.44 GALS GAS		INTERDEPARTMENTAL - HWY CHARG	N
1269	MURRAY COUNTY HIGHWAY DEPT		3,750.37	1 Transactions			
10803	RADKE/LUCAS						
	01-201-000-0000-6369		285.00-	2/20 CREDIT OVRPYMT	34259	OTHER MISCELLANEOUS CHARGES	Y
	01-201-000-0000-6561		69.99-	2/20 CREDIT OVRPYMT	34320	OIL-GREASE-ANTIFREEZE-WINDSHIE	Y
	01-201-000-0000-6369		285.00	2/7 TOW ICR 24-000039	34434	OTHER MISCELLANEOUS CHARGES	Y
	01-201-000-0000-6561		73.98	2/16 OIL/FILTER CHG-UNI 173	34459	OIL-GREASE-ANTIFREEZE-WINDSHIE	Y
	01-201-000-0000-6301		751.38	2/20 RPLC TRNSMSN CLR LINE-159	34466	LICENSED VEHICLE REPAIRS & PART	Y
10803	RADKE/LUCAS		755.37	5 Transactions			
12127	SQUIRES WALDSPURGER & MACE P A						
	01-201-000-0000-6260		3,828.27	1/14-1/23 FLSA OT CRDT-DEPUTIE	19438	PROFESSIONAL & TECHNICAL FEES I	Y
	01-201-000-0000-6260		164.50	2/6-2/12 LELS DEPUTIES NEGOTIA	19683	PROFESSIONAL & TECHNICAL FEES I	Y
12127	SQUIRES WALDSPURGER & MACE P A		3,992.77	2 Transactions			
5025	THE COMPUTER MAN INC						
	01-201-000-0000-6452		105.60	2/23 MCRSFT TEAMS ESSENTIAL	295655	REFERENCE BOOKS, MATERIALS & S	N

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No.	Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name	
5025	THE COMPUTER MAN INC		105.60	1 Transactions		
11459	WEST CENTRAL COMMUNICATIONS INC					
	01-201-000-0000-6308		335.75	2/28 RADIO REPAIRS-CCGW ROUTER	097724S	RADIO REPAIRS N
11459	WEST CENTRAL COMMUNICATIONS INC		335.75	1 Transactions		
201	DEPT Total:		10,364.82	SHERIFF	10 Vendors	19 Transactions
204	DEPT			JAIL SERVICES		
11534	LYON COUNTY JAIL					
	01-204-000-0000-6356		1,885.00	2/1-2/29 S MASONDO	FEBRUARY	BOARDING OF PRISONERS N
	01-204-000-0000-6356		780.00	2/1-2/12 K MONTGOMERY	FEBRUARY	BOARDING OF PRISONERS N
	01-204-000-0000-6356		130.00	2/1-2/2 J QUICK	FEBRUARY	BOARDING OF PRISONERS N
	01-204-000-0000-6356		1,885.00	2/1-2/29 D DOLAN	FEBRUARY	BOARDING OF PRISONERS N
	01-204-000-0000-6356		1,885.00	2/1-2/29 C GUFFIN	FEBRUARY	BOARDING OF PRISONERS N
	01-204-000-0000-6356		455.00	2/1-2/7 L GORTER	FEBRUARY	BOARDING OF PRISONERS N
	01-204-000-0000-6356		910.00	2/1-2/14 J BEJARANO	FEBRUARY	BOARDING OF PRISONERS N
	01-204-000-0000-6356		975.00	2/1-2/15 R ROGERS	FEBRUARY	BOARDING OF PRISONERS N
	01-204-000-0000-6356		130.00	2/5-2/6 M JETTER	FEBRUARY	BOARDING OF PRISONERS N
	01-204-000-0000-6356		130.00	2/7-2/8 N PETERSON	FEBRUARY	BOARDING OF PRISONERS N
	01-204-000-0000-6356		845.00	2/8-2/20 T THOMAS	FEBRUARY	BOARDING OF PRISONERS N
	01-204-000-0000-6356		585.00	2/21-2/29 J NEWBERG	FEBRUARY	BOARDING OF PRISONERS N
	01-204-000-0000-6356		195.00	2/24-2/26 D BOLTJES	FEBRUARY	BOARDING OF PRISONERS N
11534	LYON COUNTY JAIL		10,790.00	13 Transactions		
11017	MURRAY COUNTY MEDICAL CENTER					
	01-204-000-0000-6382		60.00	02/29 INMATE MEALS	738-0120	INTERDEPARTMENTAL - FOOD SERV N
11017	MURRAY COUNTY MEDICAL CENTER		60.00	1 Transactions		
204	DEPT Total:		10,850.00	JAIL SERVICES	2 Vendors	14 Transactions
206	DEPT			DISPATCHERS		
12127	SQUIRES WALDSPURGER & MACE P A					
	01-206-000-0000-6260		709.26	1/5-1/24 LELS DSPTCH/JAILER NE	19438	PROFESSIONAL & TECHNICAL FEES I Y
	01-206-000-0000-6260		23.50	2/7 LELS DSPTCH/JAILER NEGOTIA	19683	PROFESSIONAL & TECHNICAL FEES I Y
12127	SQUIRES WALDSPURGER & MACE P A		732.76	2 Transactions		

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206	DEPT Total:		732.76	DISPATCHERS	1 Vendors	2 Transactions		
222	DEPT			CORONER				
13257	RIVER VALLEY FORENSIC SERVICES P.A.							
	01-222-000-0000-6260		250.00	01/24 MEDICAL EXAMINER SRVS	2381	PROFESSIONAL & TECHNICAL FEES I	6	
13257	RIVER VALLEY FORENSIC SERVICES P.A.		250.00	1 Transactions				
222	DEPT Total:		250.00	CORONER	1 Vendors	1 Transactions		
283	DEPT			E-911 SYSTEM				
5700	MN DEPT OF TRANSPORTATION							
	01-283-283-0000-6342		3,698.39	2/29 2024 ARMER AGRMT-98892	00000783449	SERVICE AGREEMENTS	N	
5700	MN DEPT OF TRANSPORTATION		3,698.39	1 Transactions				
14134	MOTOROLA SOLUTIONS CONNECTIVITY IN							
	01-283-283-0000-6342		1,320.00	03/24 VESTA 911 SOFTWARE	8230448482	SERVICE AGREEMENTS	N	
14134	MOTOROLA SOLUTIONS CONNECTIVITY IN		1,320.00	1 Transactions				
2261	STATE OF MN-MNIT							
	01-283-283-0000-6201		103.46	02/24 INTERNET	DV2402039	TELEPHONE & TELEGRAPH	N	
2261	STATE OF MN-MNIT		103.46	1 Transactions				
283	DEPT Total:		5,121.85	E-911 SYSTEM	3 Vendors	3 Transactions		
391	DEPT			SOLID WASTE				
1026	CHANDLER CO-OP							
	01-391-391-0000-6416		153.26	2/19 97 GALS PROPANE	24574	NATURAL GAS/PROPANE	N	
1026	CHANDLER CO-OP		153.26	1 Transactions				
592	PLATT/TODD							
	01-391-391-0000-6331		151.42	1/4-3/6 MILEAGE TO LANDFILL	226 MI/.67	TRAVEL EXPENSES	N	
592	PLATT/TODD		151.42	1 Transactions				
13980	RECYCLE TECHNOLOGIES INC							
	01-391-391-0000-6363		326.94	2/29 FLUORESCENT BULB DISPOSAL	243788	FLUORESCENT BULB DISPOSAL	N	
13980	RECYCLE TECHNOLOGIES INC		326.94	1 Transactions				
5998	TRI COUNTY RECYCLING CENTER							

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	01-391-398-0000-6366		1,969.78	02/24 RECYCL CTR SERVICES		RECYCLING FEES	N
5998	TRI COUNTY RECYCLING CENTER		1,969.78	1 Transactions			
391	DEPT Total:		2,601.40	SOLID WASTE	4 Vendors	4 Transactions	
395	DEPT			RECYCLING			
13003	CINTAS CORPORATION NO 2						
	01-395-395-0000-6359		60.42	3/4 LAUNDRY SERVICE	4185179795	LAUNDRY SERVICE	N
	01-395-395-0000-6359		60.42	3/11 LAUNDRY SERVICE	4185892864	LAUNDRY SERVICE	N
13003	CINTAS CORPORATION NO 2		120.84	2 Transactions			
11693	LAKES GAS CO						
	01-395-395-0000-6416		24.33	2/28 (1) PROPANE CYL	2864345	NATURAL GAS/PROPANE	N
11693	LAKES GAS CO		24.33	1 Transactions			
1269	MURRAY COUNTY HIGHWAY DEPT						
	01-395-395-0000-6391		123.00	2/29 SNOW REMOVAL		INTERDEPARTMENTAL - HWY CHARG	N
1269	MURRAY COUNTY HIGHWAY DEPT		123.00	1 Transactions			
1065	WHEEL HERALD						
	01-395-397-0000-6241		331.80	2/12 RECYCLING AD	22955	ADVERTISING & LEGAL NOTICES	N
1065	WHEEL HERALD		331.80	1 Transactions			
395	DEPT Total:		599.97	RECYCLING	4 Vendors	5 Transactions	
503	DEPT			HISTORICAL SOCIETY			
523	CURRIE CITY TREASURER						
	01-503-560-0000-6253		36.50	02/24 WATER/SEWER-RESTROOMS	148	WATER & SEWER	N
	01-503-560-0000-6253		36.50	02/24 WATER/SEWER-VISITOR CTR	151	WATER & SEWER	N
523	CURRIE CITY TREASURER		73.00	2 Transactions			
11431	INNOVATIVE OFFICE SOLUTIONS LLC						
	01-503-503-0000-6401		33.20	3/4 (5) BXS SHEET PROTECTORS	4480001	OFFICE SUPPLIES	3
11431	INNOVATIVE OFFICE SOLUTIONS LLC		33.20	1 Transactions			
1469	MURRAY COUNTY HISTORICAL SOC						
	01-503-563-0000-6960		100.00	2/23 (10) FATE OF DAKOTA BOOKS	1	GIFT SHOP PURCHASES	N

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1469	MURRAY COUNTY HISTORICAL SOC		100.00	1 Transactions		
503	DEPT Total:		206.20	HISTORICAL SOCIETY	3 Vendors	4 Transactions
521	DEPT			PARKS		
13092	AMAZON CAPITAL SERVICES INC					
	01-521-521-0000-6478		121.50	3/6 (10) PR MECHANIX GLOVES	1NPL-JHQ6-DXCL	OTHER OPERATING SUPPLIES N
13092	AMAZON CAPITAL SERVICES INC		121.50	1 Transactions		
521	AVOCA CITY TREASURER					
	01-521-526-0000-6253		30.00	03/23 WATER/SEWER	12026	WATER & SEWER N
521	AVOCA CITY TREASURER		30.00	1 Transactions		
12926	FRICKE ENVIRONMENTAL COMPANY					
	01-521-522-0000-6260		220.00	2/5-2/26 PORTABLE TOILET SRVC	215177	PROFESSIONAL & TECHNICAL FEES I N
	01-521-532-0000-6260		220.00	2/5-2/26 PORTABLE TOILET SRVC	215177	PROFESSIONAL & TECHNICAL FEES I N
12926	FRICKE ENVIRONMENTAL COMPANY		440.00	2 Transactions		
7189	MURRAY COUNTY EDITORIAL GROUP					
	01-521-522-0000-6241		70.00	2/26 REQ FOR BIDS-PICNIC SHLTR	WHEEL/FFP/MCN	ADVERTISING & LEGAL NOTICES N
7189	MURRAY COUNTY EDITORIAL GROUP		70.00	1 Transactions		
1269	MURRAY COUNTY HIGHWAY DEPT					
	01-521-521-0000-6391		280.00	02/29 RPR MOWER TRAILER		INTERDEPARTMENTAL - HWY CHARG N
	01-521-521-0000-6391		385.56	02/29 147.16 GALS GAS		INTERDEPARTMENTAL - HWY CHARG N
1269	MURRAY COUNTY HIGHWAY DEPT		665.56	2 Transactions		
9359	SLAYTON BUILDING MATERIALS INC					
	01-521-521-0000-6478		49.80	2/15 WOOD-BXS FOR SHELTER RNTL	2402-204586	OTHER OPERATING SUPPLIES N
9359	SLAYTON BUILDING MATERIALS INC		49.80	1 Transactions		
13652	STURDEVANTS AUTO VALUE - SLAYTON					
	01-521-521-0000-6562		8.49	2/16 HEADLIGHT BULB-UN 158	302035731	AUTO & EQUIPMENT REPAIRS & SUP N
	01-521-521-0000-6562		33.98	2/16 WINDSHIELD WIPERS-UN 158	302035731	AUTO & EQUIPMENT REPAIRS & SUP N
	01-521-521-0000-6562		12.87	2/12 JNCTN BOX-LWN MWR TRLR	80203474	AUTO & EQUIPMENT REPAIRS & SUP N
	01-521-521-0000-6562		437.01	2/12 RUNNING BOARDS	802035442	AUTO & EQUIPMENT REPAIRS & SUP N
	01-521-521-0000-6562		437.01	2/12 RUNNING BOARDS	802035447	AUTO & EQUIPMENT REPAIRS & SUP N
	01-521-521-0000-6562		408.88-	2/12 EXCHNG RUNNING BOARDS	802035454	AUTO & EQUIPMENT REPAIRS & SUP N
	01-521-521-0000-6562		56.99	2/12 HVY DTY CNCTRS-MWR TRLR	802035473	AUTO & EQUIPMENT REPAIRS & SUP N

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1 GENERAL

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Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

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	01-521-521-0000-6562		62.01	2/12 A-FRAME JACK-LWN MWR TRLR	802035484	AUTO & EQUIPMENT REPAIRS & SUP	N
	01-521-521-0000-6562		31.99	2/13 BATTERY-LAWN MWR TRLR	802035517	AUTO & EQUIPMENT REPAIRS & SUP	N
13652	STURDEVANTS AUTO VALUE - SLAYTON		671.47	9 Transactions			
521	DEPT Total:		2,048.33	PARKS	7 Vendors	17 Transactions	
601	DEPT			EXTENSION			
13216	ALMICH'S MARKET						
	01-601-000-0000-6411		4.99	2/22 BTLD WTR-WINTER GRAIN/SML		FOOD & BEVERAGES	N
	01-601-000-0000-6411		27.46	2/15 OJ/COFFEEMATE-WINTER CROP		FOOD & BEVERAGES	N
13216	ALMICH'S MARKET		32.45	2 Transactions			
11504	SLAYTON BAKERY						
	01-601-000-0000-6411		119.45	2/22 DONUTS/BROWNIES-TRAINING	98875	FOOD & BEVERAGES	3
11504	SLAYTON BAKERY		119.45	1 Transactions			
601	DEPT Total:		151.90	EXTENSION	2 Vendors	3 Transactions	
629	DEPT			AQUATIC INVASIVE SPECIES PREVENTI			
13092	AMAZON CAPITAL SERVICES INC						
	01-629-000-0000-6478		104.99	2/28 12V REPLCMT BTRY-ILIDS	1GY3-YRKL-19Y7	OTHER OPERATING SUPPLIES	N
13092	AMAZON CAPITAL SERVICES INC		104.99	1 Transactions			
7638	PRAIRIE ECOLOGY BUS CENTER						
	01-629-000-0000-6260		1,938.69	2/20 AIS PROGRAM-FULDA SCHOOL	1490	PROFESSIONAL & TECHNICAL FEES I	N
7638	PRAIRIE ECOLOGY BUS CENTER		1,938.69	1 Transactions			
629	DEPT Total:		2,043.68	AQUATIC INVASIVE SPECIES PREVENTI	2 Vendors	2 Transactions	
1	Fund Total:		66,601.28	GENERAL		162 Transactions	

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No.	Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name	
310	DEPT		HIGHWAY ADMINISTRATION			
13060	COUNTIES PROVIDING TECHNOLOGY					
	10-310-000-0000-6342	666.00	03/24 HIGHWAY COSTING		SERVICE AGREEMENTS	N
	10-310-000-0000-6342	257.66	03/24 PRO-RATE SH ISERIES USAG		SERVICE AGREEMENTS	N
13060	COUNTIES PROVIDING TECHNOLOGY	923.66	2 Transactions			
13705	LOFFLER COMPANIES INC					
	10-310-000-0000-6342	35.10	2/1-2/29 CONTRACT OVERAGE	4627944	SERVICE AGREEMENTS	N
13705	LOFFLER COMPANIES INC	35.10	1 Transactions			
13047	TOUCH OF CLASS BY H LLC					
	10-310-000-0000-6260	454.22	2/29 CLEAN OFFICES	460574	PROFESSIONAL & TECHNICAL FEES I	Y
13047	TOUCH OF CLASS BY H LLC	454.22	1 Transactions			
310	DEPT Total:	1,412.98	HIGHWAY ADMINISTRATION	3 Vendors	4 Transactions	
320	DEPT		HIGHWAY MAINTENANCE			
2149	COTTONWOOD COUNTY HIGHWAY DEPAR					
	10-320-000-0000-6312	1,987.01	2023 CRACK FILLING CR 46		CO-OP MAINTENANCE BY OTHERS	N
	10-320-000-0000-6312	331.60	2023 MOWING CR 46		CO-OP MAINTENANCE BY OTHERS	N
	10-320-000-0000-6312	286.76	2023 MAINT TRAFFIC SIGNS CR 46		CO-OP MAINTENANCE BY OTHERS	N
	10-320-000-0000-6312	147.94	2023 PAVEMENT MARKING CR 46		CO-OP MAINTENANCE BY OTHERS	N
	10-320-000-0000-6312	59.32	2023 ROAD INSPECTION CR 46		CO-OP MAINTENANCE BY OTHERS	N
	10-320-000-0000-6312	12,675.91	2023 SEAL COATING CR 46		CO-OP MAINTENANCE BY OTHERS	N
2149	COTTONWOOD COUNTY HIGHWAY DEPAR	15,488.54	6 Transactions			
1109	M-R SIGN COMPANY INC					
	10-320-000-0000-6503	327.15	2/23 6" NUMBERS-ROAD SIGNS	223165	TRAFFIC SIGNS	N
1109	M-R SIGN COMPANY INC	327.15	1 Transactions			
11017	MURRAY COUNTY MEDICAL CENTER					
	10-320-000-0000-6369	209.00	1/4 PRE-EMPL PHYSICAL-SANER		OTHER MISCELLANEOUS CHARGES	N
11017	MURRAY COUNTY MEDICAL CENTER	209.00	1 Transactions			
320	DEPT Total:	16,024.69	HIGHWAY MAINTENANCE	3 Vendors	8 Transactions	
330	DEPT		HIGHWAY ENGINEERING			
12681	HOUSTON ENGINEERING INC					

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No.	Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name	
	10-330-000-0000-6265		2/24 ENGINEERING 51-613-009	69664	CONSULTING ENGINEERS	N
12681	HOUSTON ENGINEERING INC		26,601.33	1 Transactions		
7189	MURRAY COUNTY EDITORIAL GROUP					
	10-330-000-0000-6241		392.00	2/5 ADV FOR BIDS-BITUMINOUS OV	WHEEL/FFP/MCN	ADVERTISING & LEGAL NOTICES N
	10-330-000-0000-6241		392.00	2/12 ADV FOR BIDS-BITUMINOUS O	WHEEL/FFP/MCN	ADVERTISING & LEGAL NOTICES N
	10-330-000-0000-6241		392.00	2/19 ADV FOR BIDS-BITUMINOUS O	WHEEL/FFP/MCN	ADVERTISING & LEGAL NOTICES N
7189	MURRAY COUNTY EDITORIAL GROUP		1,176.00	3 Transactions		
330	DEPT Total:		27,777.33	HIGHWAY ENGINEERING	2 Vendors	4 Transactions
340	DEPT			HIGHWAY MAINTENANCE-SHOP & BLDG		
13092	AMAZON CAPITAL SERVICES INC					
	10-340-000-0000-6562		23.82	2/28 (2) FUEL SHUT OFF SOLENOI	17P6-H1DF-497W	AUTO & EQUIPMENT REPAIRS & SUP N
13092	AMAZON CAPITAL SERVICES INC		23.82	1 Transactions		
11736	AMERICAN WELDING & GAS INC					
	10-340-000-0000-6341		101.29	2/29 ACET/OXYGEN CYL RENT	0009954901	MACHINERY & EQUIPMENT RENTALS N
11736	AMERICAN WELDING & GAS INC		101.29	1 Transactions		
13561	ARAMARK UNIFORM & CAREER APPAREL					
	10-340-000-0000-6359		151.15	2/5 LAUNDRY	2560224161	LAUNDRY SERVICE N
	10-340-000-0000-6359		113.85	2/12 LAUNDRY	2560226747	LAUNDRY SERVICE N
	10-340-000-0000-6359		177.48	2/19 LAUNDRY	2560228941	LAUNDRY SERVICE N
	10-340-000-0000-6359		113.85	2/26 LAUNDRY	2560231329	LAUNDRY SERVICE N
13561	ARAMARK UNIFORM & CAREER APPAREL		556.33	4 Transactions		
523	CURRIE CITY TREASURER					
	10-340-000-0000-6253		101.31	02/24 WATER/SEWER-GARAGE	149	WATER & SEWER N
523	CURRIE CITY TREASURER		101.31	1 Transactions		
10718	KRIS ENGINEERING INC					
	10-340-000-0000-6553		2,266.40	3/7 1X7X4' CARBID INSERT #2	39609	CUTTING EDGES N
	10-340-000-0000-6553		723.91	3/7 BLADE PARTS #50	39609	CUTTING EDGES N
	10-340-000-0000-6553		723.92	3/7 BLADE PARTS #52	39609	CUTTING EDGES N
	10-340-000-0000-6553		723.92	3/7 BLADE PARTS #53	39609	CUTTING EDGES N
	10-340-000-0000-6553		723.91	3/7 BLADE PARTS #68	39609	CUTTING EDGES N
	10-340-000-0000-6553		723.91	3/7 BLADE PARTS #71	39609	CUTTING EDGES N

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10718	KRIS ENGINEERING INC		5,885.97	6 Transactions			
13718	ROWDY'S AUTO & TRUCK PARTS LLC						
	10-340-000-0000-6562		14.99	2/5 7-02228 AIR FILTER #307	206047	AUTO & EQUIPMENT REPAIRS & SUP	N
	10-340-000-0000-6562		41.17	2/6 1792XE OIL FILTER	206080	AUTO & EQUIPMENT REPAIRS & SUP	N
	10-340-000-0000-6562		35.14	2/6 3374 FUEL FILTERS	206080	AUTO & EQUIPMENT REPAIRS & SUP	N
	10-340-000-0000-6562		47.63	2/6 3607 FUEL FILTER	206080	AUTO & EQUIPMENT REPAIRS & SUP	N
	10-340-000-0000-6562		12.62	2/6 7035 OIL FILTER	206080	AUTO & EQUIPMENT REPAIRS & SUP	N
	10-340-000-0000-6562		13.46	2/1 7620 OIL FILTER #20	20613	AUTO & EQUIPMENT REPAIRS & SUP	N
	10-340-000-0000-6562		9.52	2/22 7730 OIL FILTER	206345	AUTO & EQUIPMENT REPAIRS & SUP	N
	10-340-000-0000-6562		35.50	2/22 9587 AIR FILTER	206345	AUTO & EQUIPMENT REPAIRS & SUP	N
	10-340-000-0000-6557		144.90	2/24 (10) FLOOR DRY	206386	SHOP MATERIALS	N
	10-340-000-0000-6557		10.78	2/27 4 DR SOCKETS	206414	SHOP MATERIALS	N
	10-340-000-0000-6562		240.65	2/27 3969/3929 FUEL FILTERS	206416	AUTO & EQUIPMENT REPAIRS & SUP	N
	10-340-000-0000-6562		21.52	2/27 6449 AIR FILTER	206416	AUTO & EQUIPMENT REPAIRS & SUP	N
	10-340-000-0000-6562		2.75	2/27 LIGHT	206416	AUTO & EQUIPMENT REPAIRS & SUP	N
	10-340-000-0000-6562		223.32	2/27 1819 HYD FILTERS	206421	AUTO & EQUIPMENT REPAIRS & SUP	N
	10-340-000-0000-6562		46.49	2/28 6930 AIR FILTER	206427	AUTO & EQUIPMENT REPAIRS & SUP	N
	10-340-000-0000-6562		8.88	2/28 100255 OIL FILTER	206427	AUTO & EQUIPMENT REPAIRS & SUP	N
	10-340-000-0000-6562		27.17	2/28 200941 AIR FILTER	206427	AUTO & EQUIPMENT REPAIRS & SUP	N
	10-340-000-0000-6562		26.92	2/28 7620 OIL FILTER	206427	AUTO & EQUIPMENT REPAIRS & SUP	N
	10-340-000-0000-6562		77.95	2/28 600255NP FUEL FILTER	206427	AUTO & EQUIPMENT REPAIRS & SUP	N
	10-340-000-0000-6562		315.20	2/28 OBSOLETE FILTERS RETURNED	206427	AUTO & EQUIPMENT REPAIRS & SUP	N
	10-340-000-0000-6562		46.49	2/29 6930 AIR FILTER	206440	AUTO & EQUIPMENT REPAIRS & SUP	N
	10-340-000-0000-6562		17.17	2/29 2469 AIR FILTER	206440	AUTO & EQUIPMENT REPAIRS & SUP	N
	10-340-000-0000-6562		134.00	2/29 FUEL FILTER	206440	AUTO & EQUIPMENT REPAIRS & SUP	N
	10-340-000-0000-6562		77.95	2/29 600255NP FUEL FILTER	206440	AUTO & EQUIPMENT REPAIRS & SUP	N
	10-340-000-0000-6562		17.78	2/29 4579 CAB FILTER	206440	AUTO & EQUIPMENT REPAIRS & SUP	N
	10-340-000-0000-6562		35.58	2/29 4211 CAB FILTER	206440	AUTO & EQUIPMENT REPAIRS & SUP	N
13718	ROWDY'S AUTO & TRUCK PARTS LLC		1,055.13	26 Transactions			
13717	SOUTHWEST DENT LLC						
	10-340-000-0000-6260		50.00	3/1 REPAIR WINDSHIELD CHIP #20	2295	PROFESSIONAL & TECHNICAL FEES I	Y
13717	SOUTHWEST DENT LLC		50.00	1 Transactions			
13652	STURDEVANTS AUTO VALUE - SLAYTON						
	10-340-000-0000-6562		138.62	1/30 HYD HOSE/PIPE #1	802034698	AUTO & EQUIPMENT REPAIRS & SUP	N
	10-340-000-0000-6562		9.60	1/31 OIL CHANGE DECALS	802034790	AUTO & EQUIPMENT REPAIRS & SUP	N
	10-340-000-0000-6555		49.41	2/5 HYD HOSE/PIPE #2	802035055	TOOLS	N

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	10-340-000-0000-6557		660.93	2/8 REMOTE DISPLAY	802035314	SHOP MATERIALS	N
	10-340-000-0000-6562		7.99	2/9 MINATURE LAMPS #16	802035372	AUTO & EQUIPMENT REPAIRS & SUP	N
	10-340-000-0000-6557		51.98	2/12 SANDING DISC/DISC PAD	802035495	SHOP MATERIALS	N
	10-340-000-0000-6562		11.98	2/14 STANDARD HALOGEN #68	802035601	AUTO & EQUIPMENT REPAIRS & SUP	N
	10-340-000-0000-6557		15.47	2/14 16 PK AAA BATTERIES	802035602	SHOP MATERIALS	N
	10-340-000-0000-6562		5.99	2/14 STANDARD HALOGEN #51	802035629	AUTO & EQUIPMENT REPAIRS & SUP	N
	10-340-000-0000-6557		57.97	2/16 REPLACEMENT SOCKETS #10	802035710	SHOP MATERIALS	N
	10-340-000-0000-6557		9.99	2/20 ELECTRICAL TAPE	802035944	SHOP MATERIALS	N
	10-340-000-0000-6561		127.08	2/20 (36) BRAKE PARTS CLEANER	802035944	OIL-GREASE-ANTIFREEZE-WINDSHIE	N
	10-340-000-0000-6562		41.61	2/22 FLUSH FACE VALVE #58	802036078	AUTO & EQUIPMENT REPAIRS & SUP	N
	10-340-000-0000-6557		85.20	2/23 (10) ELECTRICAL TAPE	802036156	SHOP MATERIALS	N
13652	STURDEVANTS AUTO VALUE - SLAYTON		1,273.82	14 Transactions			
2312	TEXAS REFINERY CORPORATION						
	10-340-000-0000-6561		663.60	3/6 (24) GALS SUPER BIG RED	275178	OIL-GREASE-ANTIFREEZE-WINDSHIE	N
2312	TEXAS REFINERY CORPORATION		663.60	1 Transactions			
14308	TOWMASTER						
	10-340-000-0000-6562		1,106.70	2/23 1/2" RECEIVER CHAIN #53	467234	AUTO & EQUIPMENT REPAIRS & SUP	Y
	10-340-000-0000-6562		1,106.70	2/23 1/2" RECEIVER CHAIN #68	467234	AUTO & EQUIPMENT REPAIRS & SUP	Y
14308	TOWMASTER		2,213.40	2 Transactions			
340	DEPT Total:		11,924.67	HIGHWAY MAINTENANCE-SHOP & BLDC	10 Vendors	57 Transactions	
10	Fund Total:		57,139.67	ROAD AND BRIDGE		73 Transactions	

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881	DEPT					EDA - OPERATIONS			
	13092	AMAZON CAPITAL SERVICES INC							
		18-881-000-0000-6241			145.90	2/28 CRYNS/TBL CLTHS-HOME SHW	1KH1-NDHX-46LX	ADVERTISING & LEGAL NOTICES	N
	13092	AMAZON CAPITAL SERVICES INC			145.90	1 Transactions			
	9161	SW WC SERVICE COOP							
		18-881-000-0000-6856			1,000.00	11/16/23 LYON/MURRAY CEO PRGRM	3	APPROPRIATION-CEO PROGRAM	N
	9161	SW WC SERVICE COOP			1,000.00	1 Transactions			
881	DEPT Total:				1,145.90	EDA - OPERATIONS	2 Vendors	2 Transactions	
18	Fund Total:				1,145.90	EDA		2 Transactions	

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31 SELF INSURANCE

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	<u>No.</u>	<u>Account/Formula</u>	<u>Accr</u>		<u>Service Dates</u>	<u>Paid On Bhf #</u>	<u>On Behalf of Name</u>	
149	DEPT				OTHER GENERAL GOVERNMENT			
	11017	MURRAY COUNTY MEDICAL CENTER						
		31-149-000-0000-6186		108.79	02/29 HOSP WLNS-VALNTN BRKFST	738-0118	WELLNESS INITIATIVE	N
	11017	MURRAY COUNTY MEDICAL CENTER		108.79	1 Transactions			
149	DEPT Total:			108.79	OTHER GENERAL GOVERNMENT	1 Vendors	1 Transactions	
31	Fund Total:			108.79	SELF INSURANCE		1 Transactions	

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890	DEPT		CONGREGATE HOUSING FACILITY			
13216	ALMICH'S MARKET					
	55-890-000-0000-6412	34.20	2/2 GLADE/DAWN/CASCADE/CLNR		CUSTODIAL/CLEANING SUPPLIES	N
	55-890-000-0000-6412	10.89	2/9 RENUZIT/CASCADE		CUSTODIAL/CLEANING SUPPLIES	N
	55-890-000-0000-6412	16.53	2/16 CASCADE/XTRA DTRGNT		CUSTODIAL/CLEANING SUPPLIES	N
	55-890-000-0000-6412	11.96	2/23 P TOWELS		CUSTODIAL/CLEANING SUPPLIES	N
	55-890-000-0000-6460	15.93	2/2 CHEESE/CRACKERS/POP		RECREATION/ACTIVITY SUPPLIES	N
	55-890-000-0000-6460	19.35	2/9 GRNLA BARS/PUFF CORN/CHIPS		RECREATION/ACTIVITY SUPPLIES	N
	55-890-000-0000-6460	14.40	2/16 POP/CHEETOS PUFFS		RECREATION/ACTIVITY SUPPLIES	N
	55-890-000-0000-6460	2.69	2/23 POPCORN		RECREATION/ACTIVITY SUPPLIES	N
	55-890-000-0000-6411	36.34	2/2 MILK/JUICE	MEALS	FOOD & BEVERAGES	N
	55-890-000-0000-6411	14.70	2/9 MILK/COCKTAIL SAUCE	MEALS	FOOD & BEVERAGES	N
	55-890-000-0000-6411	26.85	2/16 MILK	MEALS	FOOD & BEVERAGES	N
	55-890-000-0000-6411	27.58	2/23 MILK./JUICE	MEALS	FOOD & BEVERAGES	N
	55-890-000-0000-6478	5.01	2/2 NAPKINS	MEALS	OTHER OPERATING SUPPLIES	N
	55-890-000-0000-6478	5.01	2/9 NAPKINS	MEALS	OTHER OPERATING SUPPLIES	N
	55-890-000-0000-6478	5.01	2/16 NAPKINS	MEALS	OTHER OPERATING SUPPLIES	N
13216	ALMICH'S MARKET	246.45	15 Transactions			
13092	AMAZON CAPITAL SERVICES INC					
	55-890-000-0000-6478	11.22	3/2 JUMBO BINGO CALLING CARDS	1K9H-JFXV-NP1R	OTHER OPERATING SUPPLIES	N
	55-890-000-0000-6805	0.77	SALES TAX	1K9H-JFXV-NP1R	SALES TAX EXPENSE	N
13092	AMAZON CAPITAL SERVICES INC	11.99	2 Transactions			
11017	MURRAY COUNTY MEDICAL CENTER					
	55-890-000-0000-6383	160.02	02/29 MAINTENANCE SERVICES	738-0134	INTERDEPARTMENTAL - HOSP HOUS	N
	55-890-000-0000-6412	21.89	02/29 LG GLVS/T PAPER	738-0134	CUSTODIAL/CLEANING SUPPLIES	N
	55-890-000-0000-6478	237.57	02/29 MOEN FAUCET	738-0134	OTHER OPERATING SUPPLIES	N
	55-890-000-0000-6478	48.08	02/29 SM BOWLS	738-0134	OTHER OPERATING SUPPLIES	N
	55-890-000-0000-6805	1.50	SALES TAX	738-0134	SALES TAX EXPENSE	N
	55-890-000-0000-6805	16.33	SALES TAX	738-0134	SALES TAX EXPENSE	N
	55-890-000-0000-6805	3.32	SALES TAX	738-0134	SALES TAX EXPENSE	N
11017	MURRAY COUNTY MEDICAL CENTER	488.71	7 Transactions			
9364	TK ELEVATOR					
	55-890-000-0000-6342	826.71	3/1-5/31 ELEVATOR SERVICE	300777184	SERVICE AGREEMENTS	N
9364	TK ELEVATOR	826.71	1 Transactions			
3045	VIKING COCA COLA BOTTLING CO					

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No.	Account/Formula	Accr	Amount	Service Dates	Paid On Bhf #	On Behalf of Name	
	55-890-000-0000-6411		390.50	3/7 (5) BAGS COFFEE	3351521	FOOD & BEVERAGES	N
3045	VIKING COCA COLA BOTTLING CO		390.50	1 Transactions			
890	DEPT Total:		1,964.36	CONGREGATE HOUSING FACILITY	5 Vendors	26 Transactions	
55	Fund Total:		1,964.36	SUNRISE TERRACE HOUSING		26 Transactions	

MUCAUMEM
3/13/24 12:38PM

**** Murray County ****



92 SAWS (NEW)

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Page 23

	<u>Vendor Name</u>		<u>Rpt</u>	<u>Amount</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>Service Dates</u>	<u>Paid On Bhf #</u>	<u>On Behalf of Name</u>	
392	DEPT				SAWS-OPERATIONS			
	13060	COUNTIES PROVIDING TECHNOLOGY						
		92-392-000-0000-6342		164.00	03/24 SEWER		SERVICE AGREEMENTS	N
	13060	COUNTIES PROVIDING TECHNOLOGY		164.00	1 Transactions			
392	DEPT Total:			164.00	SAWS-OPERATIONS	1 Vendors	1 Transactions	
92	Fund Total:			164.00	SAWS (NEW)		1 Transactions	
	Final Total:			127,124.00	110 Vendors	265 Transactions		

**** Murray County ****

Audit List for Board

COMMISSIONER'S VOUCHERS ENTRIES



Recap by Fund

<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>
1	66,601.28	GENERAL
10	57,139.67	ROAD AND BRIDGE
18	1,145.90	EDA
31	108.79	SELF INSURANCE
55	1,964.36	SUNRISE TERRACE HOUSING
92	164.00	SAWS (NEW)
All Funds	127,124.00	Total

Approved by,

.....

MURRAY COUNTY

REQUEST FOR BOARD ACTION

Requested Board Date: March 26, 2024	Item: Ditch Bills for Approval
Originating Department: Auditor-Treasurer	Presenter: Heidi Winter
Requested Agenda Placement: ☐ Consent Agenda ☒ Regular Agenda	Amount of Time Needed: 5 minutes
If requesting to expend funds, is the expenditure budgeted? ☐ Yes ☐ No If "Yes", please include the account code: Codes are included in the list below	Attending Meeting: ☒ In Person ☐ Via Phone

Background:

Review of ditch bills and authorization for payment.

Board Action Requested (*Include a sample motion whenever possible*):

It was moved by_____ seconded by_____ and passed to approve the report of bills for payment of the Murray County Drainage Authority as follows:

Gislason & Hunter, LLP

21-706-6260	CD 41	810.00	CD 41 Improvement - Petitioner
	Subtotal	810.00	
Total Ditch Bills		810.00	

List Supporting Documents:

Copy of invoice and petition will be available at the meeting

MURRAY COUNTY

REQUEST FOR BOARD ACTION

Requested Board Date: March 26, 2024	Item: New/Transfer 3.2 "On/Off" Sale License and Tobacco License
Originating Department: Auditor-Treasurer	Presenter: Heidi Winter
Requested Agenda Placement: ☐ Consent Agenda ☒ Regular Agenda	Amount of Time Needed: 10 minutes
If requesting to expend funds, is the expenditure budgeted? ☐ Yes ☒ No <i>If "Yes", please include the account code:</i>	Attending Meeting: ☒ In Person ☐ Via Phone

Background

The county received a request for a new 3.2 "On/Off" Sale License and Tobacco License for new ownership of an existing licensed establishment. The paperwork is under review as of the time the packets went out. All information on former and new ownership will be available at the meeting on Tuesday.

Board Action Requested (Include a sample motion whenever possible):

List Supporting Documents:

MURRAY COUNTY
REQUEST TO BE ON THE BOARD AGENDA (RBA)

Requested Board Date: 3/26/2024	Item: Ditch Inspection Report
Originating Department: Ditch Authority	Presenter: Travis Radke
Requested Agenda Placement: ☐ Consent Agenda ☒ Regular Agenda	Amount of Time Needed: 10 minutes
If requesting to expend funds, is the expenditure budgeted? ☐ Yes ☐ No <i>If "Yes", please include the account code:</i>	Attending Meeting: ☒ In Person ☐ Via Phone

Background:

Board Action Requested (Include a sample motion whenever possible):

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 2024-003 (CD 81, Mason Twp. Sec.5, District 1–Malone)*
- *Petition 2024-004 (JD 14, Leeds Twp. Sec.19, District 2–Gunnink)*
- *Petition 2024-005 (JD 3, Holly Twp. Sec.36, District 1–Malone)*
- *Petition 2024-006 (CD 44, Des Moines River Twp. Sec.7, District 1–Malone)*
- *Petition 2024-007 (CD 59, Murray Twp. Sec.15, District 1–Malone)*
- *Petition 2024-008 (CD 60, Murray Twp. Sec.16, District 1–Malone)*
- *JD14/CD20 Repair Report Bolton & Menk*
- *Possible Abandonment of County Ditch 28 (Set to be redetermined as part of Group 3)*

List Supporting Documents:

Copy of Repair Petitions
Copy of JD14/CD20 Repair Report Bolton & Menk (Email)
Map of CD 28

REQUEST FOR INSPECTION AND MAINTENANCE REPAIR



RE: COUNTY / JUDICIAL DITCH NUMBER: CD 81

PETITION NO: 2024-003

COMMISSIONER DISTRICT: 1 (Malone)
Name of Commissioner

STATE OF MINNESOTA

COUNTY OF MURRAY

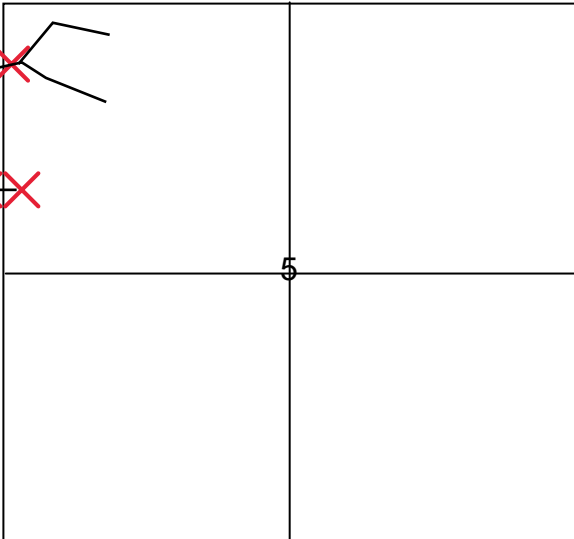
TO: MURRAY COUNTY BOARD OF COMMISSIONERS

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 81 of Murray County, Minnesota.

Section: 5 **Township:** Mason

Draw on the section map where the issue exists.



Requested Repair

Bad intakes and hole in road ditch.

Ditch Inspector Findings

2 blownout intakes and 1 hole in the right of way on County Road 30.

Recommended Action

Repair both intakes and repair hole.

I have verified this repair request.

Reported by: Ditch Inspector (Circle One: Owner ~ Farm Operator ~ Other: _____)

Telephone #: 507-626-6179 Email: _____

Contractor Requested: Johnson Ditching

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: 3/13/2024

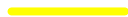
Petitioner: Ditch Inspector



CD 81 Mason 5

Petition # 2024-003

Legend

Tile - 

Open
Ditches - 

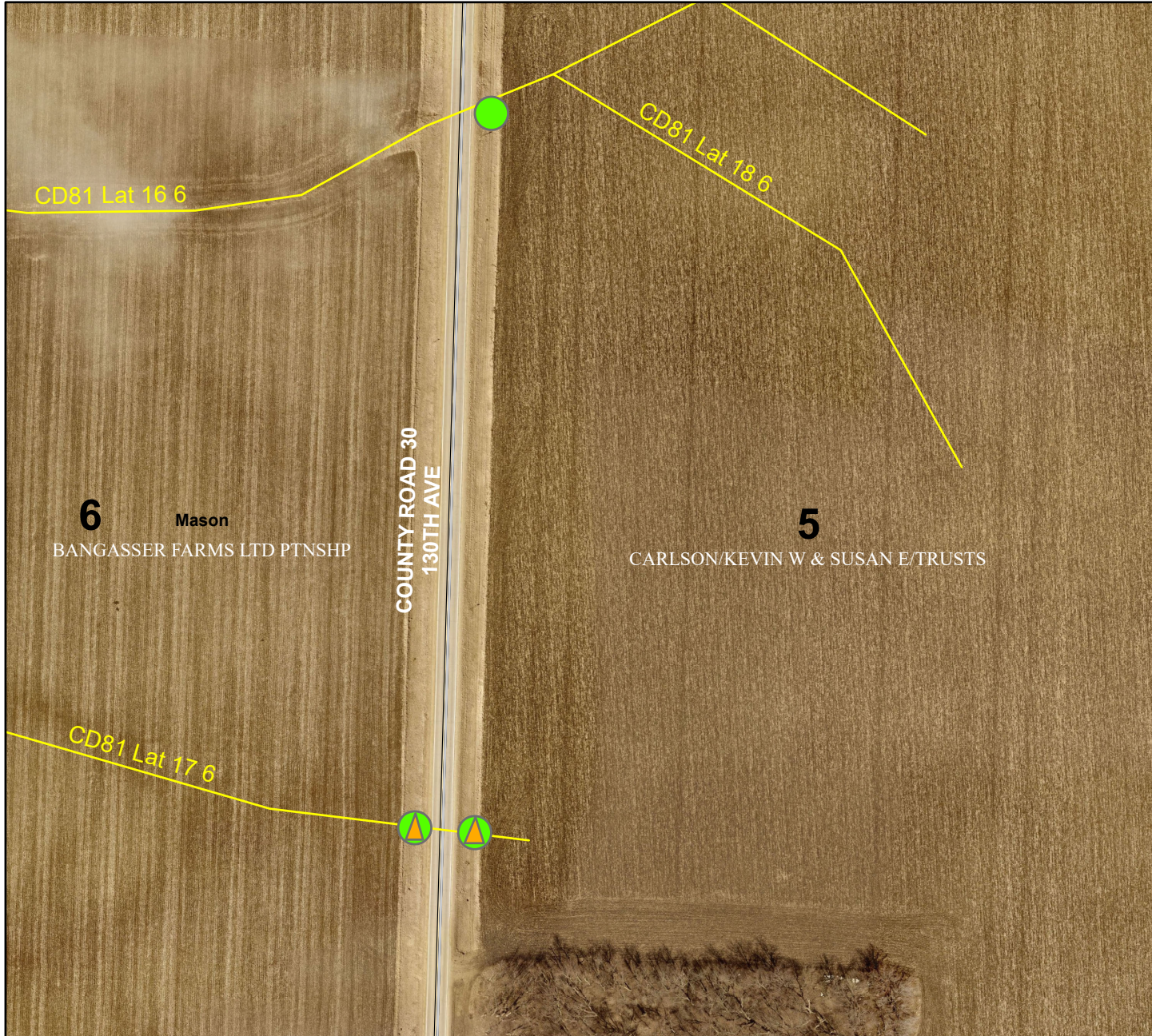
Intake - 

Blowout - 

Tree Roots - 

Map Scale

0 95 190 380
Feet



REQUEST FOR INSPECTION AND MAINTENANCE REPAIR



RE: COUNTY / JUDICIAL DITCH NUMBER: JD 14

PETITION NO: 2024-004

COMMISSIONER DISTRICT: 2 (Gunnink)
Name of Commissioner

STATE OF MINNESOTA

COUNTY OF MURRAY

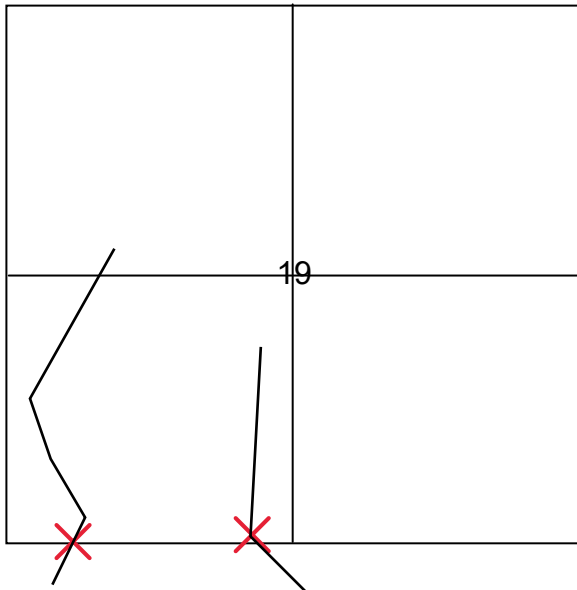
TO: MURRAY COUNTY BOARD OF COMMISSIONERS

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: 19 Township: Leeds

Draw on the section map where the issue exists.



Requested Repair

2 blowouts in twp road ditch.

Ditch Inspector Findings

2 tile blowouts, right of way on 81st Street.

Recommended Action

Repair both areas.

I have verified this repair request.

Reported by: Roger Steinman (Circle One: Owner ~ Farm Operator ~ Other: _____)

Telephone #: 651-368-0744 Email: _____

Contractor Requested: Johnson Ditching

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: 3/14/2024

Petitioner: Roger Steinman via Phone

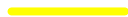


JD 14
Leeds 19
Roger Steinman



Petition # 2024-004

Legend

Tile - 

**Open
Ditches** - 

Intake - 

Blowout - 

Tree Roots - 

Map Scale

0 180 360 720 Feet



REQUEST FOR INSPECTION AND MAINTENANCE REPAIR



RE: COUNTY / JUDICIAL DITCH NUMBER: JD 3

PETITION NO: 2024-005

COMMISSIONER DISTRICT: 1 (Malone)
Name of Commissioner

STATE OF MINNESOTA

COUNTY OF MURRAY

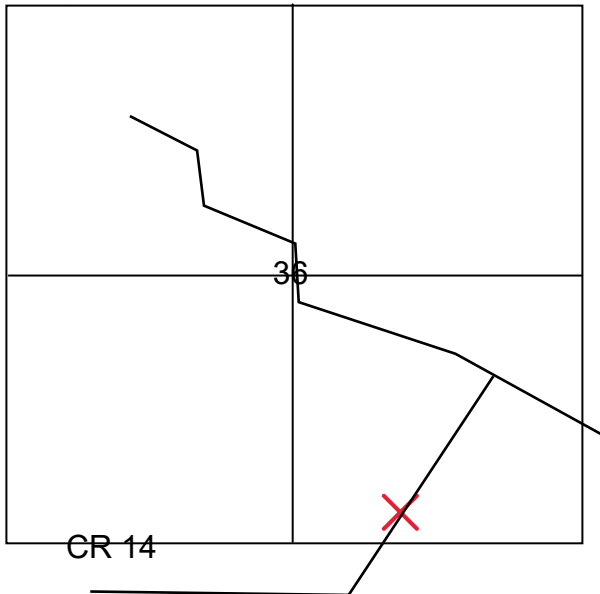
TO: MURRAY COUNTY BOARD OF COMMISSIONERS

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 3 of Murray County, Minnesota.

Section: 36 **Township:** Holly

Draw on the section map where the issue exists.



Requested Repair

Hole over county tile.

Ditch Inspector Findings

Tile blowout over county tile.

Recommended Action

Excavate area to see if it is in fact the recently
replaced JD 3 Branch N. Repair tile.

I have verified this repair request.

Reported by: Tom Lindstrom (Circle One: Owner ☒ Farm Operator Other: _____)

Telephone #: 507-822-0203 Email: _____

Contractor Requested: Nooman Excavating

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

Date: 3/15/2024

Petitioner: Tom Lindstrom via Phone

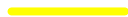


JD 03 Holly 36 Tom Lindstrom



Petition # 2024-005

Legend

Tile - 

Open
Ditches - 

Intake - 

Blowout - 

Tree Roots - 

Map Scale

0 435 870 1,740
Feet



REQUEST FOR INSPECTION AND MAINTENANCE REPAIR



RE: COUNTY / JUDICIAL DITCH NUMBER: CD 44

PETITION NO: 2024-006

COMMISSIONER DISTRICT: 1 (Malone)
Name of Commissioner

STATE OF MINNESOTA

COUNTY OF MURRAY

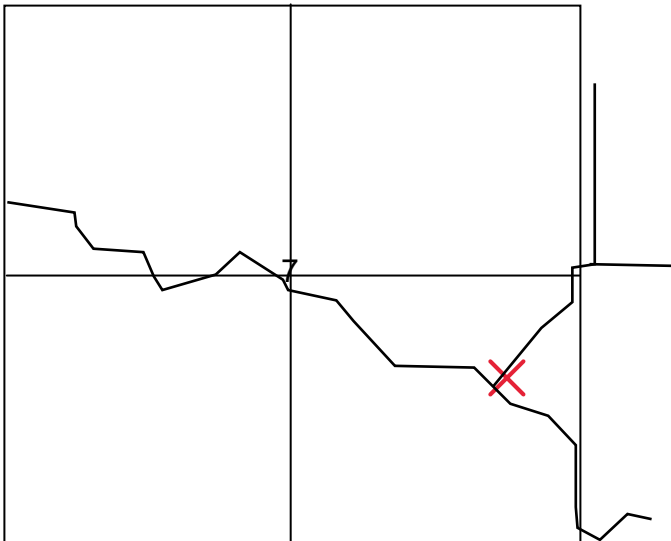
TO: MURRAY COUNTY BOARD OF COMMISSIONERS

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 44 of Murray County, Minnesota.

Section: 7 **Township:** Des Moines River

Draw on the section map where the issue exists.



Requested Repair

Beaver dam near outlet into Des Moines River.

Ditch Inspector Findings

Beaver dam located near the river, but is not
on county ditch. Dam is approx. 2200'
downstream of the county ditch outlet culvert.

Recommended Action

Trap and remove dam due to the water covering
the CD 44 outlet.

I have verified this repair request.

Reported by: Butch Olson (Circle One: Owner ~ Farm Operator ~ Other: _____)

Telephone #: 507-227-5724 Email: _____

Contractor Requested: Tim Jackels/trapper

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: 3/19/2024

Petitioner: Butch Olson via Phone

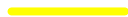


CD 44 Des Moines River 7 Butch Olson



Petition # 2024-006

Legend

Tile - 

Open
Ditches - 

Intake - 

Blowout - 

Beaver Dam - 

Map Scale

0 215 430 860 Feet




REQUEST FOR INSPECTION AND MAINTENANCE REPAIR



RE: COUNTY / JUDICIAL DITCH NUMBER: CD 59

PETITION NO: 2024-007

COMMISSIONER DISTRICT: 1 (Malone)
Name of Commissioner

STATE OF MINNESOTA

COUNTY OF MURRAY

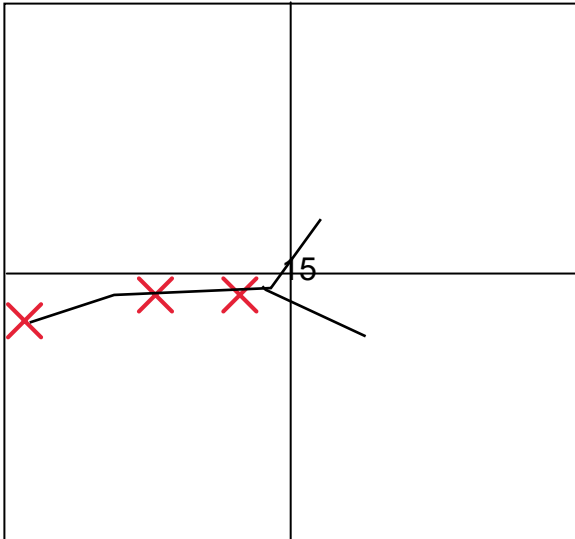
TO: MURRAY COUNTY BOARD OF COMMISSIONERS

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 59 of Murray County, Minnesota.

Section: 15 Township: Murray

Draw on the section map where the issue exists.



Requested Repair

Hole over county tile and tile plugged.

Ditch Inspector Findings

2 tile blowouts, tile slow to drain, and outlet in
poor condition.

Recommended Action

Repair both areas and check line for other restrictions
Repair outlet.

I have verified this repair request.

Reported by: Jake Sweetman (Circle One: Owner ~ Farm Operator ~ Other: _____)

Telephone #: 507-227-4001 Email: _____

Contractor Requested: Scott Knudson

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: 3/19/2024

Petitioner: Jake Sweetman via Phone



CD 59

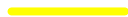
Murray 15

Jake Sweetman



Petition # 2024-007

Legend

Tile - 

Open
Ditches - 

Intake - 

Blowout - 

Tree Roots - 

Map Scale

0 145 290 580
Feet



REQUEST FOR INSPECTION AND MAINTENANCE REPAIR



RE: COUNTY / JUDICIAL DITCH NUMBER: CD 60

PETITION NO: 2024-008

COMMISSIONER DISTRICT: 1 (Malone)
Name of Commissioner

STATE OF MINNESOTA

COUNTY OF MURRAY

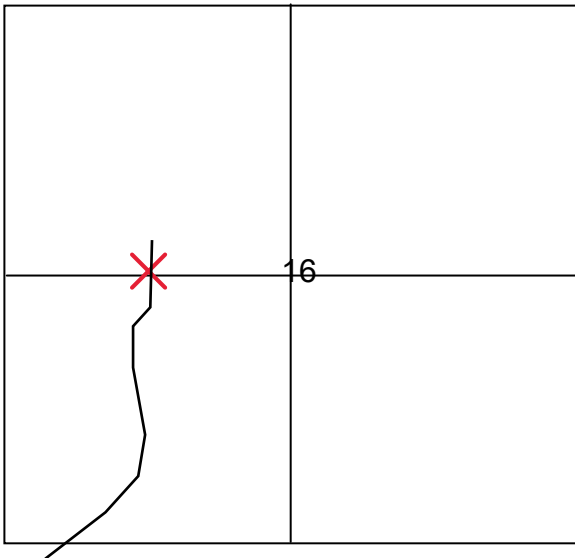
TO: MURRAY COUNTY BOARD OF COMMISSIONERS

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 60 of Murray County, Minnesota.

Section: 16 Township: Murray

Draw on the section map where the issue exists.



Requested Repair

County tile plugged, water draining slowly.

Ditch Inspector Findings

Tile near outlet goes through trees where it is
expected to be plugged with roots. There was
also a blowout in the trees pushing water.

Recommended Action

Replace approximately 570' of 10 in dual wall.
Replace outlet, riprap outlet.

I have verified this repair request.

Reported by: Bill Gervais (Circle One: Owner ~ Farm Operator ~ Other: _____)

Telephone #: 507-828-5018 Email: _____

Contractor Requested: Loo Con Inc.

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: 3/20/2024

Petitioner: Bill Gervais via Phone

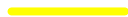


CD 60 Murray 16 Bill Gervais



Petition # 2024-008

Legend

Tile - 

Open
Ditches - 

Intake - 

Blowout - 

Tree Roots - 

Map Scale

0 115 230 460 Feet





Real People. Real Solutions.

Repair Report

Repair of Judicial Ditch #14 & County Ditch #20 Murray County, Minnesota

June 2023

OS1.127164

Submitted by:

Bolton & Menk, Inc.
1243 Cedar Street NE
Sleepy Eye, MN 56085
P: 507-794-5541
F: 507-794-5542

Certification

Repair Report

For

Repair of Judicial Ditch No. 14 & County Ditch No. 20

In

Murray County, Minnesota

OS1.127164

June 2023

I hereby certify that this plan, specification or report was prepared by me or under my direct supervision, and that I am a duly Licensed Professional Engineer under the laws of the State of Minnesota.

By: Shaun P. Luker
Shaun P. Luker, P.E.
License No. 48756

Date: 6-26-2023

Table of Contents

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V.	ESTIMATE OF COST	2
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Appendix

Exhibit 1: Repair Plans and Profiles

Exhibit 2: Repair Cost Estimate

STATE OF MINNESOTA

MURRAY COUNTY WATERSHED DISTRICT

IN THE MATTER OF THE PETITION FOR A REPAIR TO PORTIONS OF JUDICIAL DITCH NO. 14 & COUNTY DITCH NO. 20 IN MURRAY COUNTY, MINNESOTA:

As requested, we have investigated the potential repair of a portion of Judicial Ditch 14 and County Ditch 20 in Murray County, in accordance with Minnesota Statute 103D.214. By means of this report, I would like to convey the findings of our investigation and recommendations.

I. LOCATION AND SCOPE OF REPAIR

The repair area within Judicial Ditch No. 14 and County Ditch 20 lies within a portion of Section 23 in Chanarambie Township (T106N, R43W) and portions of Sections 4 and 9 of Leeds Township (T106N, R42W). The repair consists of replacing a 73"x45" CMP arch pipe. This culvert provides drainage to a grass waterway between fields and eventually drains out to JD 14 in Murray County. A part of the repair includes installing stream barbs along the intersection point of JD 14 and CD 20. The final part of the repair involves installing riprap sections along 111th Street within CD 20.

Field survey information was collected by Bolton & Menk, Inc. in September 2022. The survey included GPS locations and elevations for the topography of the respective open ditch locations.

II. EXISTING DITCH SYSTEMS

Public records regarding Judicial Ditch No. 14 and County Ditch No. 20 systems were reviewed from Murray County. This information provides a limited history of the JD 14 and the CD 20 systems.

The existing open ditches have been noted to be experiencing major erosion issues along their banks. This erosion causes sections of the ditch bank to shear off and into the open ditch systems. The primary place for erosion along an open ditch is the outer edge of a bend. The additional distance for the water causes a larger velocity and therefore more erosion takes place. With this being the case most of our erosion control methods will revolve along stabilizing that "outer edge" of the open channels.

III. DISCUSSION OF REPAIR

As noted earlier, the primary purpose of this repair is to stabilize the respective open channels. The first method of channel stabilization is diverting the flow from a downstream water way of JD 14 and using the road ditch to more directly channelize the water to JD 14.

A. REMOVE AND REPLACE EXISTING CUVLERT

The existing 73"x45" CMP Arch pipe will be removed from its current alignment. Instead, it will be directed north east to take a direct path into JD 14 through the road ditch network. This skew, rip-rap steps, and additional rip rap at the outlet end will provide adequate erosion protection.

The second method of channel stabilization is to use stream barbs at the confluence point of JD 14 and CD 20.

B. STREAM BARBS

Stream barbs are a series of riprap formations jutting out into an open channel to do the following things:

1. Act as a barrier to protect existing soil.
2. Trap suspended sediment.
3. Impede the momentum of the open channel along the outer edge of a bend.

The proposed stream barbs were designed in accordance with NRCS technical note KS-1. With existing topography, we decided to extend the stream barbs out to just past the halfway point of the open channel. These stream barbs will consist of CL III riprap and have a minimal thickness and depth of one and a half feet. To keep this riprap in place the intention is to use prefabricated concrete walls made to hold riprap as part of a stream barb system.

The third method that is being implemented to prevent erosional issues is the use of riprap sloped sections to stabilize current problematic areas within CD 20.

C. RIPRAP SLOPED SECTIONS

The riprap sloped sections are comprised out of CL III riprap. This type of slope can maintain the existing slope of 2-ft horizontal for every 1-ft vertical. A vegetative slope will typically not be as efficient at maintaining these steeper slopes than riprap. These riprap sloped sections also serve the purpose of protecting 111th street.

IV. PERMIT REQUIREMENTS

The following permits have been identified for this project.

A permit from the Minnesota Pollution Control Agency for stormwater and erosion control for the project would be necessary. This permit requirement, which applies to any project which disturbs more than one acre of land, requires that the contractor and owner secure a permit for the project. The permit process will also require erosion control measures to be taken during the construction. Typical erosion control measures include placement of riprap, turf establishment, stabilizing the site with mulch as needed and inlet protection around installed inlet areas. The fee for this permit is currently \$400.00. This permit can be applied for shortly before construction is scheduled so that the contractor can also sign the permit application.

V. ESTIMATE OF COST

The preliminary cost estimate to construct the proposed Improvement, described in this report is shown in Exhibit 2. The total estimated cost is \$334,720.

VI. RECOMMENDATIONS

The proposed Repair of JD 14 and CD 20 in Murray County, as described in this report, is feasible and practical and is necessary to repair the slopes within the watershed. The existing ditch slopes are at risk of continued erosion.

It is the recommendation of your engineer that the Engineer's Repair Report be approved and that the Board order the Repair.

Exhibit 1: Repair Plans and Profiles

CONSTRUCTION PLANS FOR

JUDICIAL DITCH No. 14 & COUNTY DITCH No. 20 REPAIRS

MURRAY COUNTY, MN

RCP ARCH PIPE, RIP RAP, STREAM BARBS,
GRADING, TURF RESTORATION

CHANARAMBIE
Township
R43W T106N

LEEDS
Township
R42W T106N

FEBRUARY, 2022



SHEET NUMBER	SHEET TITLE
GENERAL	
G0.01	TITLE SHEET
G0.02	LEGEND
CIVIL	
C1.01 - C1.03	DETAILS
C2.01 - C2.06	STORM WATER POLLUTION PREVENTION PLAN
C5.01	PLAN AND PROFILE - WATERWAY
C5.10	PLAN AND PROFILE - CD 14 OPEN DITCH
C5.20	PLAN AND PROFILE - CD 20 OPEN DITCH
C8.01 - C8.02	CROSS SECTIONS - WATERWAY RIPRAP
THIS PLAN SET CONTAINS 16 SHEETS.	

MAP LEGEND

PROJECT LOCATION



I HEREBY CERTIFY THAT THIS PLAN, SPECIFICATION, OR REPORT WAS PREPARED BY ME OR UNDER MY DIRECT SUPERVISION AND THAT I AM A DULY LICENSED PROFESSIONAL ENGINEER UNDER THE LAWS OF THE STATE OF MINNESOTA.

SHAUN P. LUKER
LIC. NO. 48756 DATE: 02/08/2023

+BM=1694.629' WILSON MNDOT MONUMENT 46095444 SE 13 106N 43W	PROJECT DATUM: MURRAY COUNTY COORDINATES HORIZONTAL: NAD83 2011 VERTICAL: NAVD88	RECORD DRAWING INFORMATION	
		OBSERVER:	
		CONTRACTOR:	
		DATE:	
MURRAY COUNTY, MINNESOTA			SHEET G0.01
JUDICIAL DITCH NO. 14 REPAIRS			
TITLE SHEET			
Page 53 of 86			



1243 CEDAR STREET NE
SLEEPY EYE, MINNESOTA 56085
Phone: (507) 794-5541
Email: SleepyEye@bolton-menk.com
www.bolton-menk.com

DESIGNED	SPL	NO.	ISSUED FOR	DATE
DRAWN	CV			
CHECKED	SPL			
CLIENT PROJ. NO.	051.127164			

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A:\MUCO\051127164\CD\CD3D\127164-0001.dwg 6/22/2023 11:35:57 AM

EXISTING TOPOGRAPHIC SYMBOLS

	ACCESS GRATE		REGULATION STATION GAS
	AIR CONDITION UNIT		SATELLITE DISH
	ANTENNA		SIGN NON TRAFFIC
	AUTO SPRINKLER CONNECTION		SIGN TRAFFIC
	BARRICADE PERMANENT		SIGNAL CONTROL CABINET
	BASKETBALL POST		SOIL BORING
	BENCH		SIREN
	BIRD FEEDER		TELEPHONE BOOTH
	BOLLARD		TILE INLET
	BUSH		TILE OUTLET
	CATCH BASIN RECTANGULAR CASTING		TILE RISER
	CATCH BASIN CIRCULAR CASTING		TRANSFORMER-ELECTRIC
	CURB STOP		TREE-CONIFEROUS
	CLEAN OUT		TREE-DEAD
	CULVERT END		TREE-DECIDUOUS
	DRINKING FOUNTAIN		TREE STUMP
	DOWN SPOUT		TRAFFIC ARM BARRIER
	FILL PIPE		TRAFFIC SIGNAL
	FIRE HYDRANT		TRASH CAN
	FLAG POLE		UTILITY MARKER
	FLARED END / APRON		VALVE
	FUEL PUMP		VALVE POST INDICATOR
	GRILL		VALVE VAULT
	GUY WIRE ANCHOR		VAULT
	HANDHOLE		VENT PIPE
	HANDICAP SPACE		WATER SPIGOT
	IRRIGATION SPRINKLER HEAD		WELL
	IRRIGATION VALVE BOX		WETLAND DELINEATED MARKER
	LIFT STATION CONTROL PANEL		WETLAND
	LIFT STATION		WET WELL
	LIGHT ON POLE		YARD HYDRANT
	LIGHT-GROUND		
	MAILBOX		

PROPOSED TOPOGRAPHIC SYMBOLS

	CLEANOUT
	MANHOLE
	LIFT STATION
	STORM SEWER CIRCULAR CASTING
	STORM SEWER RECTANGULAR CASTING
	STORM SEWER FLARED END / APRON
	STORM SEWER OUTLET STRUCTURE
	STORM SEWER OVERFLOW STRUCTURE
	CURB BOX
	FIRE HYDRANT
	WATER VALVE
	WATER REDUCER
	WATER BEND
	WATER TEE
	WATER CROSS
	WATER SLEEVE
	WATER CAP / PLUG
	RIP RAP
	DRAINAGE FLOW
	TRAFFIC SIGNS

SURVEY SYMBOLS

	BENCHMARK LOCATION		CAST IRON MONUMENT
	CONTROL POINT		STONE MONUMENT
	MONUMENT FOUND		

EXISTING TOPOGRAPHIC LINES

	RETAINING WALL
	FENCE
	FENCE-DECORATIVE
	GUARD RAIL
	TREE LINE
	BUSH LINE

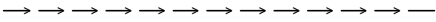
SURVEY LINES

	CONTROLLED ACCESS BOUNDARY
	CENTERLINE
	EXISTING EASEMENT LINE
	PROPOSED EASEMENT LINE
	EXISTING LOT LINE
	PROPOSED LOT LINE
	EXISTING RIGHT-OF-WAY
	PROPOSED RIGHT-OF-WAY
	SETBACK LINE
	SECTION LINE
	QUARTER LINE
	SIXTEENTH LINE
	TEMPORARY EASEMENT

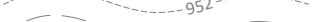
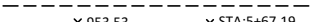
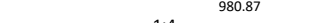
EXISTING UTILITY LINES

	FORCEMAIN
	SANITARY SEWER
	SANITARY SERVICE
	STORM SEWER
	STORM SEWER DRAIN TILE
	WATERMAIN
	WATER SERVICE

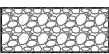
PROPOSED UTILITY LINES

	FORCEMAIN
	SANITARY SEWER
	SANITARY SERVICE
	STORM SEWER
	STORM SEWER DRAIN TILE
	WATERMAIN
	WATER SERVICE
	PIPE CASING
	TRENCHLESS PIPE (PLAN VIEW)
	TRENCHLESS PIPE (PROFILE VIEW)

GRADING INFORMATION

	EXISTING CONTOUR MINOR
	EXISTING CONTOUR MAJOR
	PROPOSED CONTOUR MINOR
	PROPOSED CONTOUR MAJOR
	PROPOSED GRADING LIMITS / SLOPE LIMITS
	PROJECT LIMITS
	PROPOSED SPOT ELEVATION
	RISE:RUN (SLOPE)

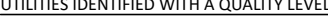
HATCH PATTERNS

	BITUMINOUS		GRAVEL
	CONCRETE		

EXISTING PRIVATE UTILITY LINES

NOTE:
EXISTING UTILITY INFORMATION SHOWN ON THIS PLAN HAS BEEN PROVIDED BY THE UTILITY OWNER. THE CONTRACTOR SHALL FIELD VERIFY EXACT LOCATIONS PRIOR TO COMMENCING CONSTRUCTION AS REQUIRED BY STATE LAW. NOTIFY GOPHER STATE ONE CALL, 1-800-252-1166 OR 651-454-0002.

THE SUBSURFACE UTILITY INFORMATION IN THIS PLAN IS UTILITY QUALITY LEVEL D UNLESS OTHERWISE NOTED. THIS UTILITY LEVEL WAS DETERMINED ACCORDING TO THE GUIDELINES OF CI/ASCE 38-02, ENTITLED "STANDARD GUIDELINES FOR THE COLLECTION AND DEPICTION OF EXISTING SUBSURFACE UTILITY DATA"

	UNDERGROUND FIBER OPTIC
	UNDERGROUND ELECTRIC
	UNDERGROUND GAS
	UNDERGROUND COMMUNICATION
	OVERHEAD ELECTRIC
	OVERHEAD COMMUNICATION
	OVERHEAD UTILITY

UTILITIES IDENTIFIED WITH A QUALITY LEVEL :

LINE TYPES FOLLOW THE FORMAT: UTILITY TYPE - QUALITY LEVEL
EXAMPLE:  G-A  G-A UNDERGROUND GAS, QUALITY LEVEL A
UTILITY QUALITY LEVEL (A,B,C,D) DEFINITIONS CAN BE FOUND IN CI/ASCE 38-02.

UTILITY QUALITY LEVELS:

QUALITY LEVEL D: PROVIDES THE MOST BASIC LEVEL OF INFORMATION. IT INVOLVES COLLECTING DATA FROM EXISTING UTILITY RECORDS. RECORDS MAY INCLUDE AS-BUILT DRAWINGS, DISTRIBUTION AND SERVICES MAPS, EXISTING GEOGRAPHIC INFORMATION SYSTEM DATABASES, CONSTRUCTION PLANS, ETC.

QUALITY LEVEL C: INVOLVES SURVEYING VISIBLE SUBSURFACE UTILITY STRUCTURES SUCH AS MANHOLES, HAND-HOLES, UTILITY VALVES AND METERS, FIRE HYDRANTS, PEDESTALS AND UTILITY MARKERS, AND THEN CORRELATING THE INFORMATION WITH EXISTING UTILITY RECORDS TO CREATE COMPOSITE DRAWINGS. INCLUDES QUALITY LEVEL D ACTIVITIES.

QUALITY LEVEL B: INVOLVES DESIGNATING THE HORIZONTAL POSITION OF SUBSURFACE UTILITIES THROUGH SURFACE DETECTION METHODS AND COLLECTING THE INFORMATION THROUGH A SURVEY METHOD. INCLUDES QUALITY LEVEL C AND D TASKS.

QUALITY LEVEL A: PROVIDES THE HIGHEST LEVEL OF ACCURACY. IT INVOLVES LOCATING OR POTHOLING UTILITIES AS WELL AS ACTIVITIES IN QUALITY LEVELS B, C, AND D. THE LOCATED FACILITY INFORMATION IS SURVEYED AND MAPPED AND THE DATA PROVIDES PRECISE PLAN AND PROFILE INFORMATION.

ABBREVIATIONS

A	ALGEBRAIC DIFFERENCE	GRAV	GRAVEL	RSC	RIGID STEEL CONDUIT
ADJ	ADJUST	GU	GUTTER	RT	RIGHT
ALT	ALTERNATE	GV	GATE VALVE	SAN	SANITARY SEWER
B-B	BACK TO BACK	HDPE	HIGH DENSITY POLYETHYLENE	SCH	SCHEDULE
BIT	BITUMINOUS	HH	HANDHOLE	SERV	SERVICE
BLDG	BUILDING	HP	HIGH POINT	SHLD	SHOULDER
BMP	BEST MANAGEMENT PRACTICE	HWL	HIGH WATER LEVEL	STA	STATION
BR	BEGIN RADIUS	HYD	HYDRANT	STD	STANDARD
BV	BUTTERFLY VALVE	I	INVERT	STM	STORM SEWER
CB	CATCH BASIN	K	CURVE COEFFICIENT	TC	TOP OF CURB
C&G	CURB AND GUTTER	L	LENGTH	TE	TEMPORARY EASEMENT
CIP	CAST IRON PIPE	LO	LOWEST OPENING	TEMP	TEMPORARY
CIPP	CURED-IN-PLACE PIPE	LP	LOW POINT	TNH	TOP NUT HYDRANT
CL	CENTER LINE	LT	LEFT	TP	TOP OF PIPE
CL	CLASS	MAX	MAXIMUM	TYP	TYPICAL
CLVT	CULVERT	MH	MANHOLE	VCP	VITRIFIED CLAY PIPE
CMP	CORRUGATED METAL PIPE	MIN	MINIMUM	VERT	VERTICAL
C.O.	CHANGE ORDER	MR	MID RADIUS	VPC	VERTICAL POINT OF CURVE
COMM	COMMUNICATION	NIC	NOT IN CONTRACT	VPI	VERTICAL POINT OF INTERSECTION
CON	CONCRETE	NMC	NON-METALLIC CONDUIT	VPT	VERTICAL POINT OF TANGENT
CSP	CORRUGATED STEEL PIPE	NTS	NOT TO SCALE	WM	WATERMAIN
DIA	DIAMETER	NWL	NORMAL WATER LEVEL		
DIP	DUCTILE IRON PIPE	OHW	ORDINARY HIGH WATER LEVEL		
DWY	DRIVEWAY	PC	POINT OF CURVE	AC	ACRES
E	EXTERNAL CURVE DISTANCE	PCC	POINT OF COMPOUND CURVE	CF	CUBIC FEET
ELEC	ELECTRIC	PE	PERMANENT EASEMENT	CV	COMPACTED VOLUME
ELEV	ELEVATION	PED	PEDESTRIAN, PEDESTAL	CY	CUBIC YARD
EOF	EMERGENCY OVERFLOW	PERF	PERFORATED PIPE	EA	EACH
ER	END RADIUS	PERM	PERMANENT	EV	EXCAVATED VOLUME
ESMT	EASEMENT	PI	POINT OF INTERSECTION	LB	POUND
EX	EXISTING	PL	PROPERTY LINE	LF	LINEAR FEET
FES	FLARED END SECTION	PRC	POINT OF REVERSE CURVE	LS	LUMP SUM
F-F	FACE TO FACE	PT	POINT OF TANGENT	LV	LOOSE VOLUME
FF	FINISHED FLOOR	PVC	POLYVINYL CHLORIDE PIPE	SF	SQUARE FEET
F&I	FURNISH AND INSTALL	PVMT	PAVEMENT	SV	STOCKPILE VOLUME
FM	FORCEMAIN	R	RADIUS	SY	SQUARE YARD
FO	FIBER OPTIC	R/W	RIGHT-OF-WAY		
F.O.	FIELD ORDER	RCP	REINFORCED CONCRETE PIPE		
GRAN	GRANULAR	RET	RETAINING		

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SHAUN P. LUKER
LIC. NO. 48756 DATE 02/08/2023



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MURRAY COUNTY, MINNESOTA

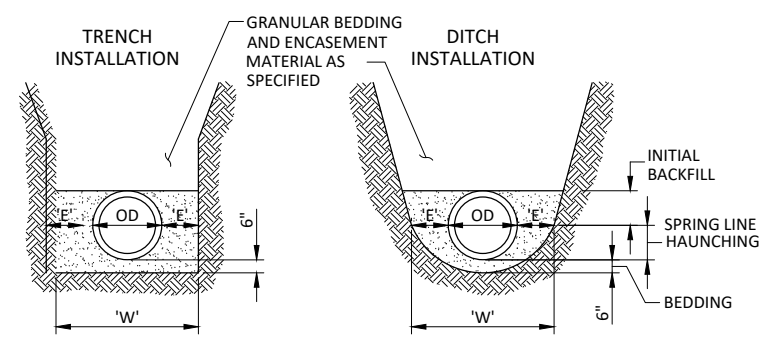
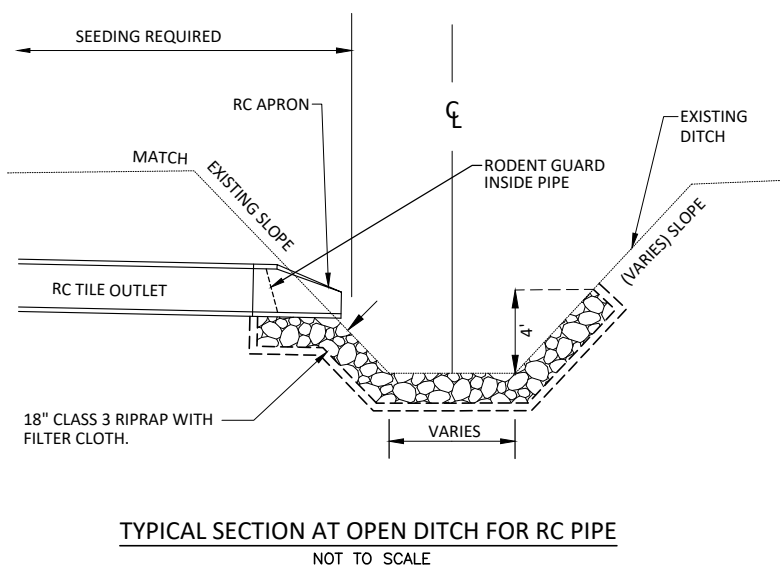
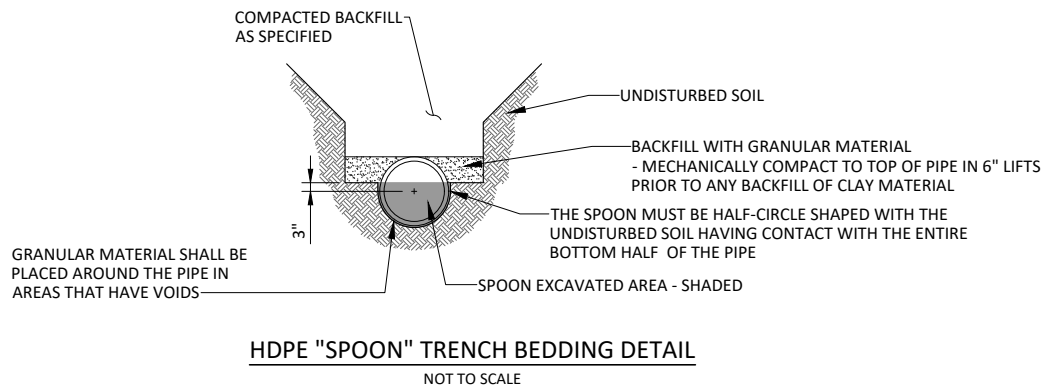
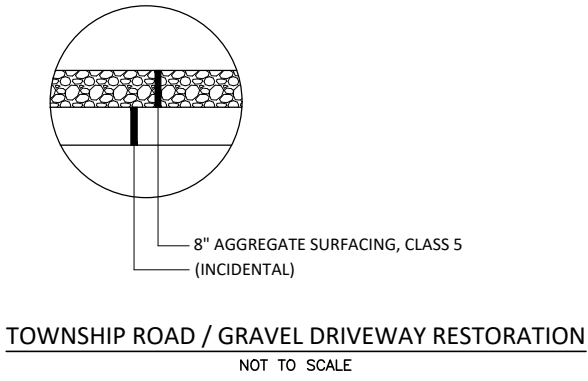
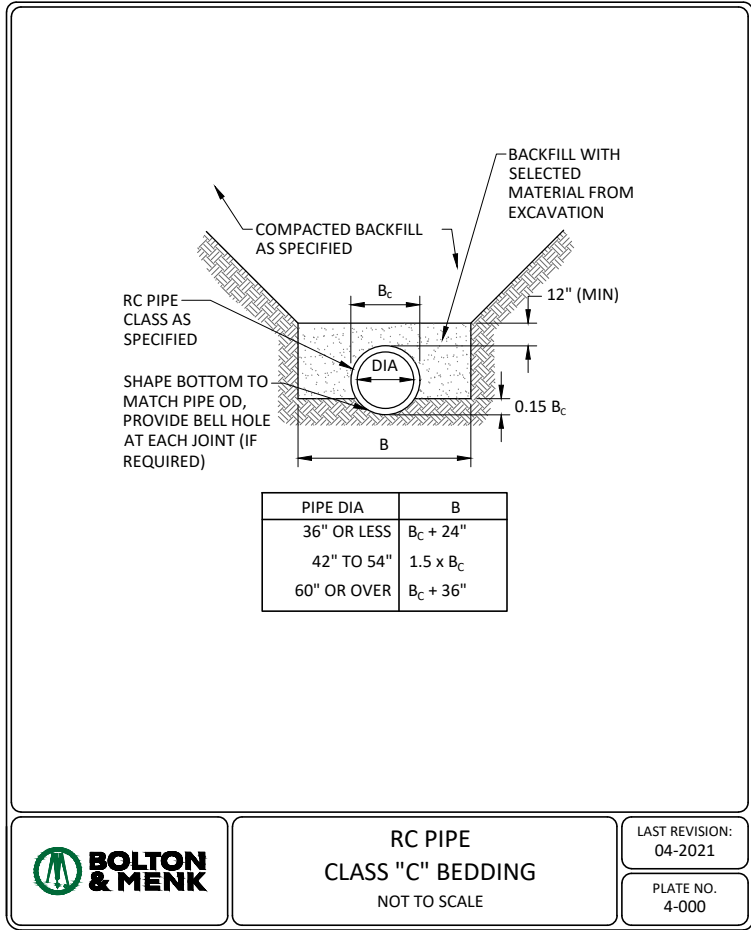
COUNTY DITCH NO. 14 REPAIRS

LEGEND

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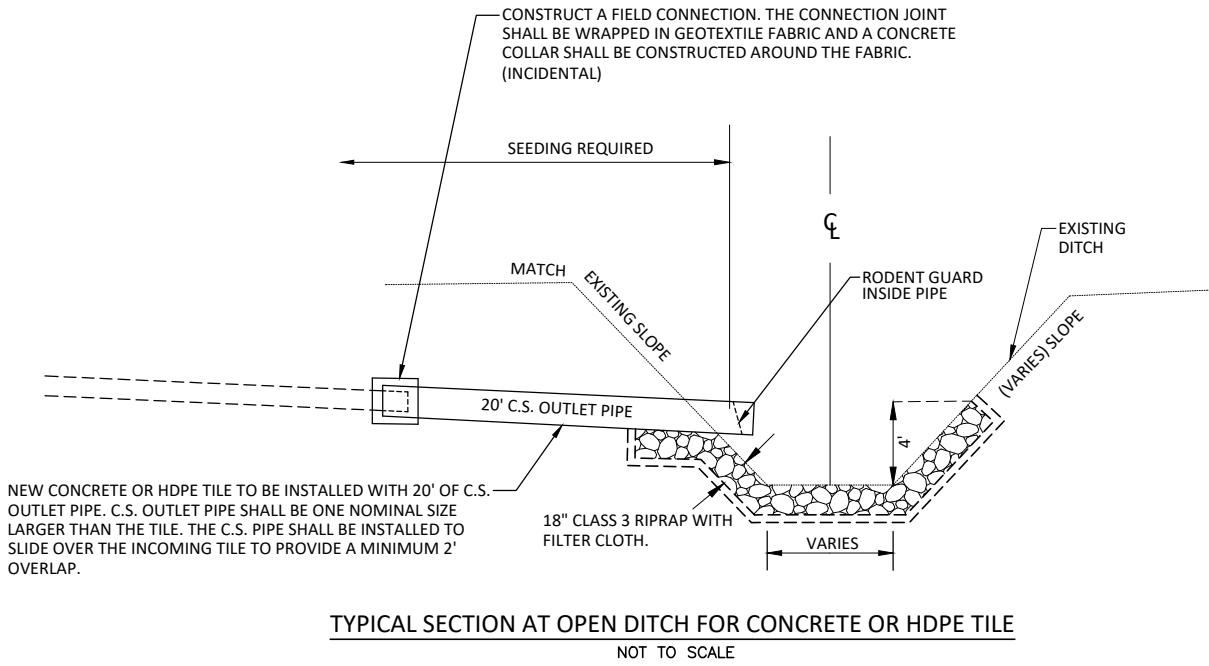
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- NOTES:
- BEDDING AND EMBEDMENT MATERIAL PER SPECIFICATIONS.
 - CONSTRUCTION REQUIREMENTS PER SPEC 2451 MODIFIED SO THAT EMBEDMENT MATERIAL IS COMPACTED IN UNIFORM LIFTS, 8" OR LESS IN DEPTH, LOOSE MEASURE, TO 95% STANDARD PROCTOR DENSITY FROM THE BEDDING TO A MINIMUM DEPTH OF AT LEAST 12" ABOVE THE CROWN OF THE PIPE.
 - COST FOR FURNISHING AND INSTALLING GRANULAR BEDDING AND ENCASEMENT MATERIALS SHALL BE INCLUDED IN THE PRICE BID FOR POLYETHYLENE PIPE, PER LINEAL FOOT.

PIPE SIZE	PIPE OD (Nominal)	'E' ENVELOPE WIDTH (Minimum)	MINIMUM TRENCH WIDTH (OD+2E)
4"	4.6"	3"-4"	10"
6"	6.8"	4"-6"	14"
8"	9.5"	4"-6"	20"
10"	11.6"	5"-8"	24"
12"	14.2"	5"-8"	30"
15"	17.7"	5"-8"	34"
18"	22.0"	6"-10"	38"
24"	29.5"	8"-12"	46"
30"	35.4"	8"-12"	60"
36"	41.0"	8"-12"	65"
42"	47.4"	12"-14"	74"



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DUAL WALL POLYETHYLENE TRENCH
NOT TO SCALE

NOT TO SCALE

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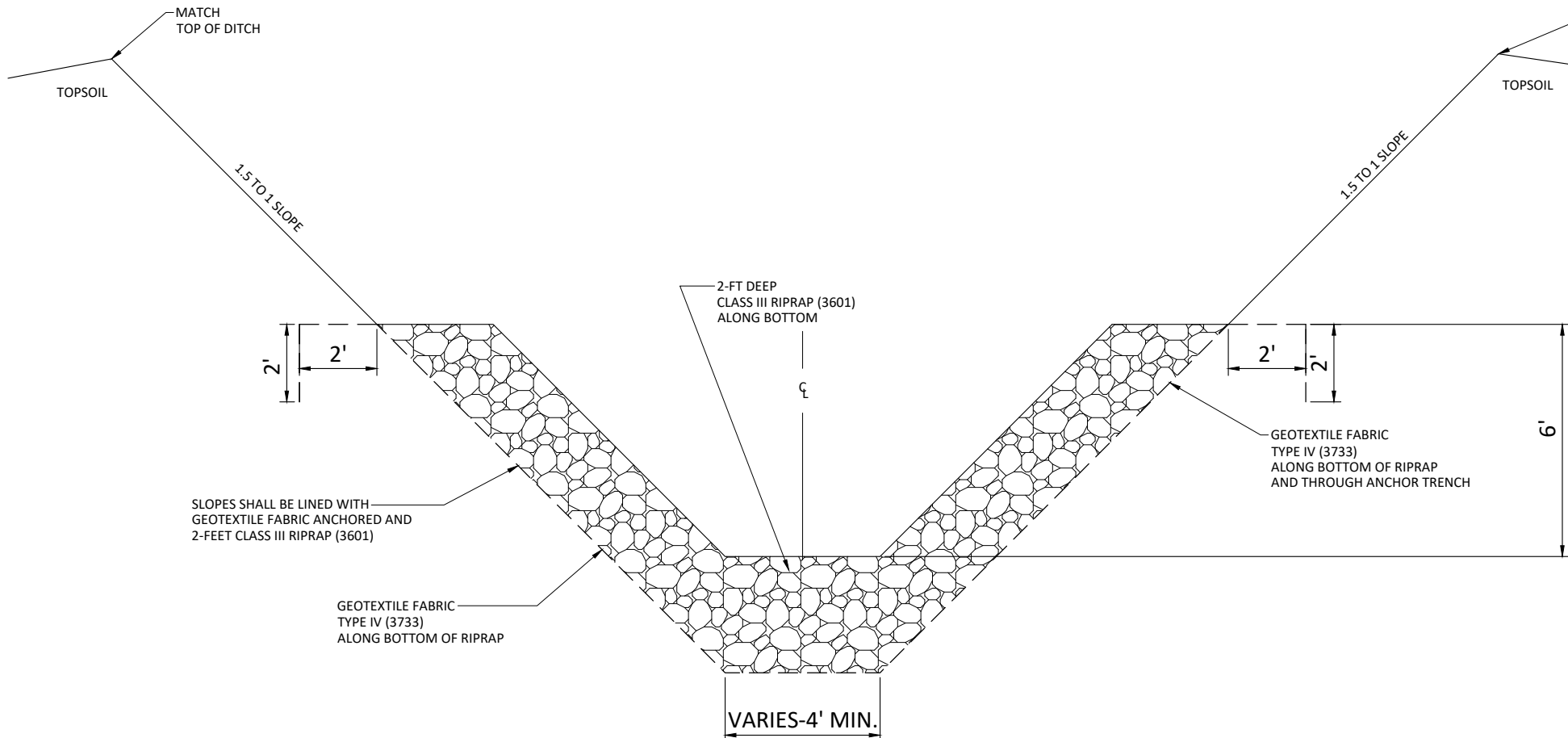
SHAUN P. LUKER
LIC. NO. 48756 DATE 02/08/2023



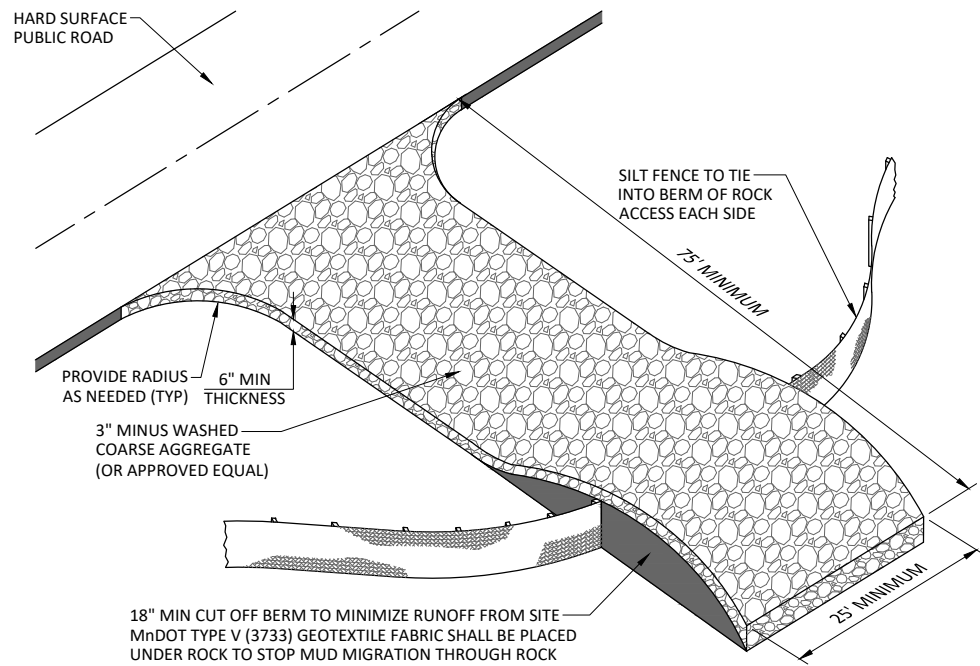
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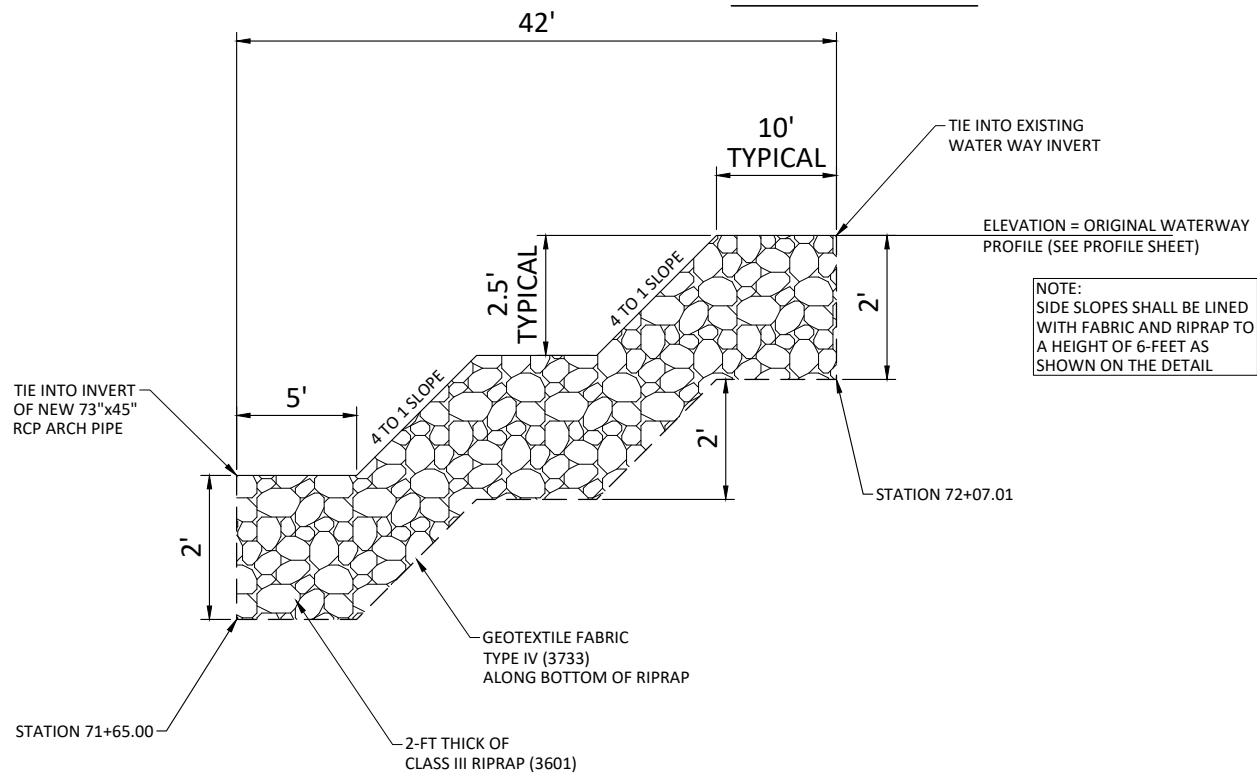
MURRAY COUNTY, MINNESOTA
COUNTY DITCH NO. 14 REPAIRS



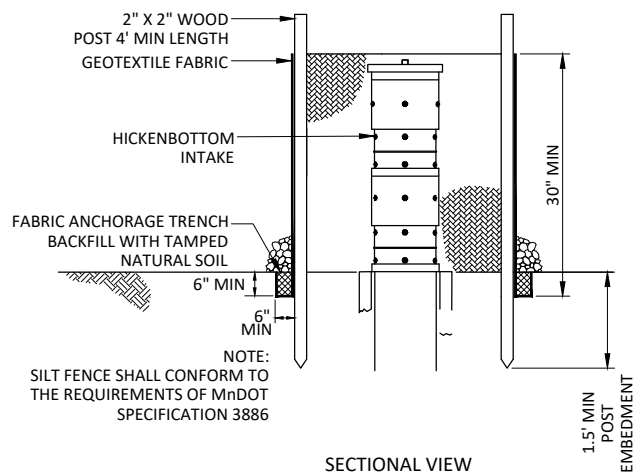
SECTION AT RIPRAP STEP



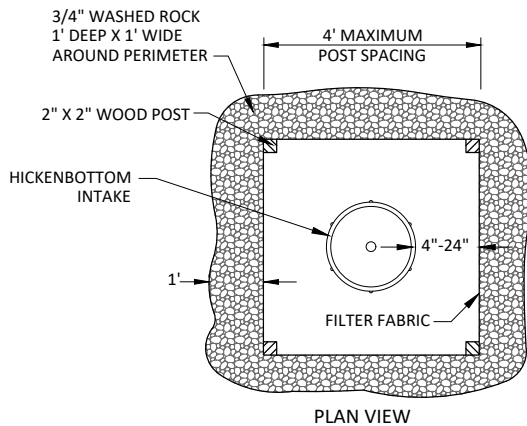
ROCK CONSTRUCTION ENTRANCE
NOT TO SCALE



PROFILE VIEW



SECTIONAL VIEW
NOT TO SCALE



INLET PROTECTION
PREASSEMBLED SILT FENCE
NOT TO SCALE

NOT TO SCALE

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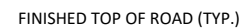
MURRAY COUNTY, MINNESOTA
COUNTY DITCH NO. 14 REPAIRS

DETAILS

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C1.02



2H:1V FILL FROM TOP OF OPEN DITCH TO TOP OF RIPRAP
WITH CLAY EMBANKMENT AND 6" MIN
SALVAGED TOPSOIL (TYP.)

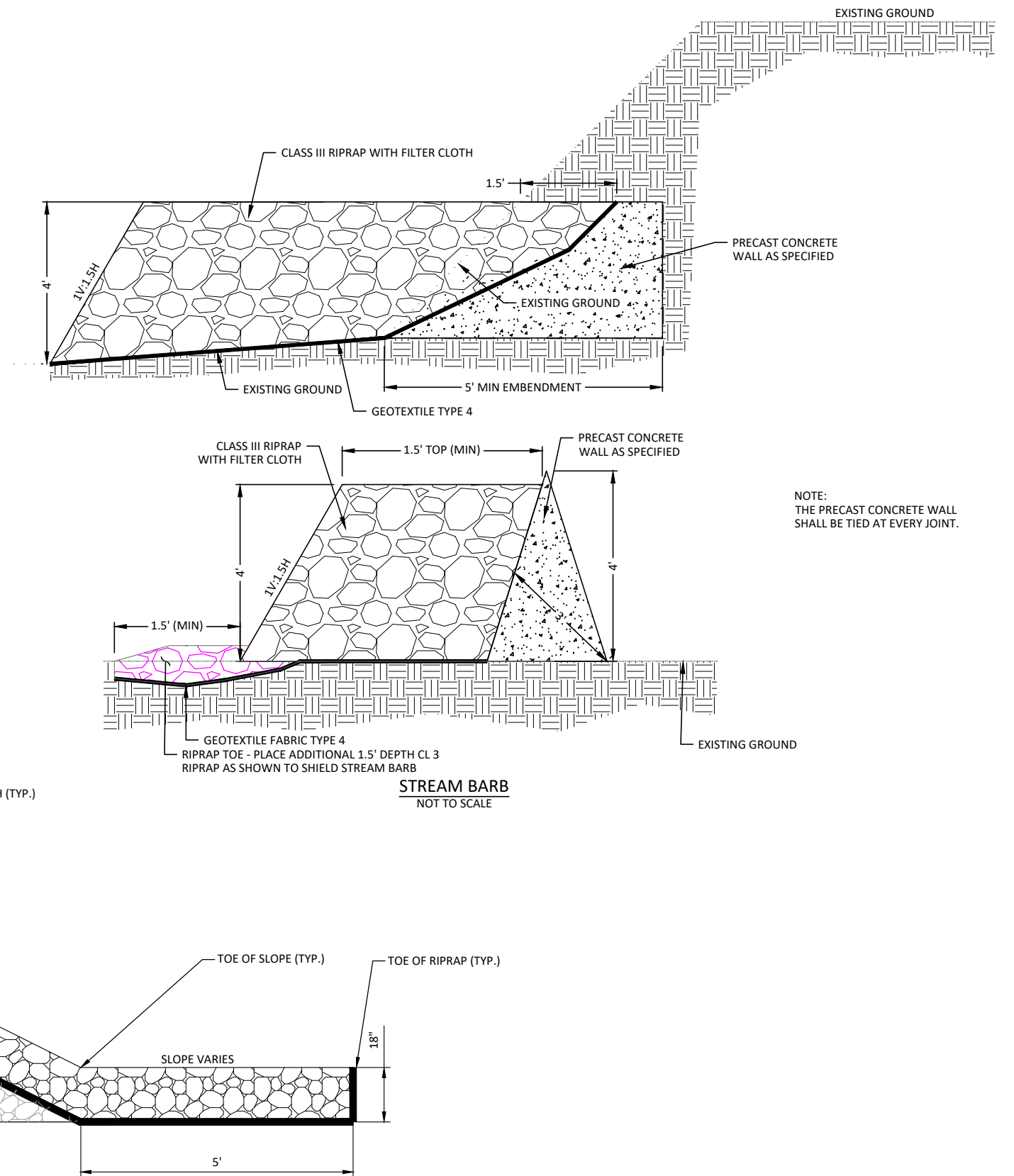
— TOP OF RIPRAP AT 1' BELOW TOP OF OPEN DITCH (TYP.)

— 18" THICK RIPRAP CL. III

— RIPRAP SLOPE (TYP.)

GEOTEXTILE FABRIC, TYPE IV
UNDER ALL RIPRAP (TYP.)

CONSTRUCT 4' DEEP X 4' WIDE RIPRAP CUTOFF
WALL ON THE UPSTREAM AND DOWNSTREAM END
OF THE RIPRAP LIMITS



NOTE:
THE PRECAST CONCRETE WALL
SHALL BE TIED AT EVERY JOINT.

STREAM BARB
NOT TO SCALE

RIPRAP SIDE SLOPE TYPICAL SECTION

NOT TO SCALE

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DETAILS

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C1.03

JUDICIAL DITCH NO. 14 &
COUNTY DITCH NO. 20 REPAIRS
MURRAY COUNTY, MINNESOTA



The Contractor and Owner will be joint applicants under the MPCA's General Stormwater Permit for Construction Activity as required by the National Pollutant Discharge Elimination System (NPDES) Phase II program.

A Construction SWPPP Manager must be available for an on-site inspection within 72 hours upon request by the MPCA.

The SWPPP Designer, Construction SWPPP Manager, and BMP Installer must have appropriate training. Documentation showing training commensurate with the job duties and responsibilities is required to be included in the SWPPP prior to any work beginning on the site. Training documentation for the SWPPP Designer is included on the Narrative sheet. The Contractor shall attach training documentation to this SWPPP for the Construction SWPPP Manager and BMP Installer prior to the start of construction. This information shall be kept up to date until the project NOT is filed.

Payment for all work associated with Erosion and Sediment Control shall be as described in the Project Manual. Unless otherwise authorized by the Owner no additional payment shall be made for any work required to administer and maintain the site erosion and sediment control in compliance with the Minnesota Pollution Control Agency (MPCA) - General Stormwater Permit for Construction Activity (MN R100001) including but not limited to inspection, maintenance, and removal of BMPs or addition of BMPs to accommodate Contractor phasing.

Permittees must make the SWPPP, including all inspection reports, maintenance records, training records and other information required by this permit, available to federal, state, and local officials within three (3) days upon request for the duration of the permit and for three (3) years following the NOT.

1. The expected amount, frequency, intensity, and duration of precipitation.
2. The nature of stormwater runoff and run-on at the site
3. Peak flow rates and stormwater volumes to minimize erosion at outlets and downstream channel and stream bank erosion.
4. The range of soil particle sizes expected to be present on the site.

Legend:

- 1-MILE BOUNDARY
- PROJECT BOUNDARY
- OR IMPAIRED, SPECIAL OR PROTECTED WATERS
- NATIONAL WETLANDS INVENTORY
- CALCAREOUS FEN
- RECEIVING WATERS

Total Project Size (disturbed area) =	1.2	ACRES
Existing area of impervious surface =	0.1	ACRES
Post construction area of impervious surface =	0.1	ACRES
Total new impervious surface area created =	0.0	ACRES

Type of storm water management used if more than 1 acre of new impervious surface is created:

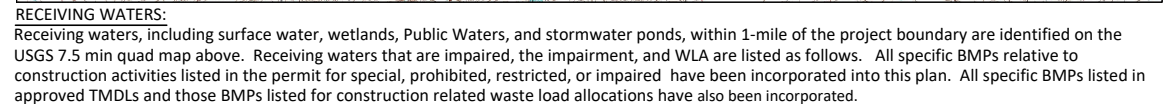
Less than 1 acre of impervious surface created.

COUNTY	TOWNSHIP	RANGE	SECTION	LATITUDE	LONGITUDE
Murray County	T106N	R42W	4	44.0078°	-95.8933°
Murray County	T106N	R43W	23	43.9778°	-95.9683°

Construction activities include: Site grading, stream barb installation, culvert replacement, temporary erosion and sediment control, and permanent stabilization.

After construction is complete stormwater will continue to drain off of agricultural fields and roadways and into the open ditches. However, the water will begin to flow through the realigned culvert and the proposed stream barbs.

1. Rapid Stabilization, Method 4
2. Ditch Check, Rock Type
3. Riprap, Class III



³ Construction Related TMDLs include those related to: phosphorus, turbidity, TSS, dissolved oxygen, and/or aquatic biota.

IMPLEMENTATION SCHEDULE AND PHASING: The Contractor is required to provide an updated schedule and site management plan meeting the minimum requirements of Section 1717 of the Minnesota Standard Specifications for Construction.

- 1) Submit SWPPP Updates to Engineer. Submittal shall include any requested changes to the SWPPP, including but not limited to: Trained Personnel, Locations for Stockpiles, Concrete Washout, Sanitation Facilities, Types and Locations of Erosion & Sediment Control. Failure to submit updates shall be considered acceptance of the SWPPP as designed with no changes.
- 2) Install perimeter sediment control, inlet protection, and construction exit.
- 3) Remove and Replace existing culvert facilities near 50th Ave.
- 4) Install stream barbs within CD 20 and JD 14.
- 5) Add additional temporary BMPs as necessary during construction based on inspection reports.
- 6) Ensure final stabilization measures are complete.
- 7) Provide digital copy of all Field SWPPP Documentation including Inspection Reports and SWPPP Revisions to the Owner.
- 8) Submit Notice of Termination (NOT) to MPCA. NOTE: The NOT must be submitted to MPCA before Final Stabilization is considered complete.

Information contained in this SWPPP narrative sheet summarizes requirements of the GENERAL PERMIT AUTHORIZATION TO DISCHARGE STORMWATER ASSOCIATED WITH CONSTRUCTION ACTIVITY UNDER THE NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM/STATE DISPOSAL SYSTEM PROGRAM - Permit No: MN RI00001 (Permit) as they apply to this project. All provisions of the Permit including those not specifically cited herein shall apply to this project. The Contractor is responsible to be familiar with and comply with all conditions of the permit. The full text of the Permit is available at: https://www.pca.state.mn.us/sites/default/files/wq-strm2-80a.pdf

SWPPP AMENDMENTS AND SUBMITTALS

Contractor must prepare and submit to the Engineer a SWPPP amendment as necessary to include additional Best Management Practices (BMPs) to correct problems identified or address the following situations.

1. Contact information and training documentation for Construction SWPPP Manager and BMP Installer,

2. There is a change in construction method of phasing, operation, maintenance, weather or seasonal conditions not anticipated during the design of the SWPPP including but not limited to:

a. Types and/or Locations of BMPs

b. Material Storage and Spill Response

c. Fueling Plans

d. Locations for Stockpiles, Concrete Washout, and Sanitation Facilities and

e. Project Phasing

3. It is determined that the SWPPP is not achieving objectives of minimizing pollutants in stormwater discharges associated with construction activity, or

4. The SWPPP is not consistent with the terms and conditions of the permit.

The Contractor may implement SWPPP amendments immediately and is not required to wait for Engineer review of the submittal. The responsibility for completeness of SWPPP amendments and compliance with the Permit lies with the Contractor. Review, comment, or lack of comment by the Engineer on a SWPPP amendment shall not absolve the responsibilities of the Contractor in any way.

If a change order is issued for a design change the SWPPP amendment will be prepared by the Engineer and included in the change order.

In addition to SWPPP amendments, the Contractor shall submit to the Engineer Weekly Erosion and Sediment Control Schedule meeting the requirements of MnDOT 1717.

The Contractor shall keep copies of all SWPPP amendments, Weekly Erosion and Sediment Control Schedules, inspection logs, and maintenance logs with the field copy of the SWPPP. A PDF copy of these documents will be provided along with a copy of the final Field Copy of the SWPPP to the Engineer along with the signed Notice of Termination when final stabilization is complete.

EROSION PREVENTION PRACTICES

Stormwater conveyance channels shall be routed around unstabilized areas. Erosion controls and velocity dissipation devices shall be used at outlets within and along the length of any constructed conveyance channel.

The normal wetted perimeter of all ditches or swales, including storm water management pond slopes, that drain waters from the site must be stabilized within 200' of any property edge or discharge point, including storm sewer inlets, within 24 hours of connection.

Temporary or permanent ditches or swales used as sediment containment during construction do not need to be stabilized during temporary period of use and shall be stabilized within 24 hours after no longer used as sediment containment.

Mulch, hydromulch, tackifier, or similar practice shall not be used in any portion of the wetted perimeter of a temporary or permanent drainage ditch or swale section with a continuous slope of greater than 2 percent.

Energy dissipation shall be installed at all temporary or permanent pipe outlets within 24 hours of connection to a surface water or permanent stormwater treatment system.

The Contractor shall phase construction and use construction methods to the extent practical to minimize exposed soils. The project phasing shall be documented in the Weekly Erosion and Sediment Control Schedule.

SEDIMENT CONTROL PRACTICES

Down gradient BMPs including perimeter BMPs must be in place before up gradient land- disturbing activities begin and shall remain in place until final stabilization.

All BMPs that have been adjusted or removed to accommodate short-term activities shall be re-installed or replaced the earlier of the end of the work day or before the next precipitation event even if the activity is not complete.

Inlet BMPs may be removed for specific safety concerns. The BMPs shall be replaced as soon as the safety concern is resolved. The removal shall be documented in the SWPPP as a SWPPP amendment.

Temporary stockpiles must have sediment control BMPs. The Contractor shall prepare and submit to the Engineer a SWPPP amendment showing the location of temporary stockpiles and the BMPs for each stockpile. The SWPPP amendment must meet the minimum requirements of Section 9 of the Permit.

Soil compaction shall be minimized and topsoil shall be preserved, unless infeasible or if construction activities dictate soil compaction or topsoil stripping.

The use of polymers, flocculants, or other sedimentation treatment chemicals are not proposed as part of this SWPPP as designed by the Engineer. If methods or phasing of construction require the use of any of these chemicals, the Contractor shall prepare and submit to the Engineer a SWPPP amendment that meets the minimum requirements of Section 9 of the Permit.

TEMPORARY SEDIMENTATION BASINS

A temporary sedimentation basin has not been included in this SWPPP as designed by the Engineer. If a basin is later determined to be desirable or necessary the Contractor shall prepare and submit to the Engineer a SWPPP amendment. Temporary sedimentation basins shall meet or exceed the minimum requirements of Section 14 of the Permit and shall include a basin draining plan meeting or exceeding the minimum requirements of Section 10 of the Permit. Where the site discharges to Special and/or Impaired Waters the SWPPP amendment shall also meet or exceed the minimum requirements of Section 23 of the permit.

DEWATERING

A dewatering plan has not been included in this SWPPP as designed by the Engineer. If dewatering is required for this project, the Contractor shall prepare and submit to the Engineer a SWPPP amendment. All dewatering shall meet or exceed the minimum requirements of Section 10 of the Permit.

POLLUTION PREVENTION

Products and materials that have the potential to leach pollutants that are stored on the site must be stored in a manner designed to minimize contact with stormwater. Materials that are not a source of potential contamination to stormwater or that are designed for exposure to stormwater are not required to be covered.

Hazardous materials including but not limited to pesticides, fertilizer, petroleum products, curing compounds and toxic waste must be properly stored and protected from stormwater exposure as recommended by the manufacturer in an access restricted area.

Solid waste must be stored, collected and disposed of in compliance with Minnesota Administrative Rules Chapter 7035.

Portable toilets must be positioned so that they are secure and will not be tipped or knocked over. Sanitary waste must be disposed of properly in accordance with Minn. R. CH 7041.

Exterior vehicle or equipment washing on the project site shall be limited to a defined area of the site. No engine degreasing is allowed on site. A sign must be installed adjacent to each washout facility that requires site personnel to utilize the proper facilities for disposal of concrete and other washout wastes.

The Contractor shall prepare and submit a SWPPP amendment detailing the location and BMPs proposed for storage of materials, solid waste, portable toilets, and exterior vehicle or equipment washing on the site. The SWPPP amendment shall include a spill prevention and response plan that is appropriate for the materials proposed to be on the site. The SWPPP amendment shall meet or exceed the minimum requirements of Section 12 of the Permit.

INSPECTION & MAINTENANCE

A trained person shall routinely inspect the entire construction site at the time interval indicated on this sheet of the SWPPP during active construction and within 24-hours after a rainfall event greater than 0.5 inches in 24 hours. Following an inspection that occurs within 24-hours after a rainfall event, the next inspection must be conducted at the time interval indicated in the Receiving Waters Table found on the SITE PLAN AND INFORMATION SHEET of the SWPPP.

All inspections and maintenance conducted during construction must be recorded on the day it is completed and must be retained with the SWPPP. Inspection report forms are available in the Project Specifications. Inspection report forms other than those provided shall be approved by the engineer.

The Contractor may request a change in inspection schedule for the following conditions:

- a. Inspections of areas with permanent cover to be reduced to once per month,
- b. Inspections of areas that have permanent cover and have had no construction activity for 12 months to be suspended until construction resumes,
- c. Inspections of areas where construction is suspended due to frozen ground conditions, inspections to be suspended until the earlier of within 24 hours of runoff occurring, or upon resuming construction.

No change in inspection schedule shall occur until authorized by the Engineer.

Inspections must include:

1. All erosion prevention and sediment control BMPs and Pollution Prevention Management Measures to ensure integrity and effectiveness.
2. Surface waters, including drainage ditches and conveyance systems for evidence of erosion and sediment deposition.
3. Construction site vehicle exit locations, streets and curb and gutter systems within and adjacent to the project for sedimentation from erosion or tracked sediment from vehicles.
4. Infiltration areas to ensure that no sediment from ongoing construction activity is reaching the infiltration area and that equipment is not being driven across the infiltration area.

All non-functioning BMPs and those BMPs where sediment reaches one-half (1/2) of the depth of the BMP, or in the case of sediment basins one-half (1/2) of the storage volume, must be repaired, replaced, or supplemented by the end of the next business day after discovery, or as soon as field conditions allow.

Permittees must repair, replace or supplement all nonfunctional BMPs with functional BMPs by the end of the next business day after discovery, or as soon as field conditions allow.

Any sediment that escapes the site must be removed and the area stabilized within 7 calendar days of discovery unless precluded by legal, regulatory, or physical access in which case the work shall be completed within 7 calendar days of authorization. Paved surfaces such as streets shall have any escaped or tracked sediment removed by the end of the day that it is discovered. Sediment release, other than paved surfaces that can be cleaned up with street sweeping shall be reported immediately upon discovery to the Engineer.

PUBLIC WATER RESTRICTIONS:

For public waters that have been promulgated "work in water restrictions" during fish spawning time frames, all exposed soil areas that are within 200 feet of the water's edge, and drain to these waters must complete stabilization within 24-hours during the time period. MN DNR permits are not valid for work in waters that are designated as infested waters unless accompanied by an Infested Waters Permit or written notification has been obtained from MN DNR stating that such permit is not required. There is no exception for pre-existing permits. If a MN DNR Permit has been issued for the project and the water is later designated as infested, the Contractor shall halt all work covered by the MN DNR Permit until an Infested Waters Permit is obtained or that written notification is obtained stating that such permit is not required.

FINAL STABILIZATION

Final Stabilization is not complete until all the following requirements have been met:

1. Substantial Completion has been reached and no ground disturbing activities are anticipated.
2. Permanent cover has been installed with an established minimum uniform perennial vegetation density of 70 percent of its expected final growth. Vegetation is not required in areas where no vegetation is proposed by this project such as impervious surfaces or the base of a sand filter.

3. Accumulated sediment has been removed from all permanent stormwater treatment systems as necessary to ensure the system is operating as designed.
4. All sediment has been removed from conveyance systems
5. All temporary synthetic erosion prevention and sediment control BMPs have been removed. BMPs designated on the SWPPP to remain to decompose on-site may remain.
6. For residential construction only, permit coverage terminates on individual lots if the structures are finished and temporary erosion prevention and downgradient perimeter control is complete, the residence sells to the homeowner, and the permittee distributes the MPCA's "Homeowner Fact Sheet" to the homeowner.
7. For agricultural land only (e.g., pipelines across cropland), the disturbed land must be returned to its preconstruction agricultural use prior to submitting the NOT.

SITE STABILIZATION COMPLETION:

Stabilization of exposed soils shall begin immediately and shall be completed after the construction activity has temporarily or permanently ceased no later than:	7 calendar days
--	-----------------

SITE INSPECTION INTERVAL:

A trained person shall routinely inspect the entire construction site during active construction at an interval of no more than:	7 calendar days
--	-----------------

SPECIAL ENVIRONMENTAL CONSIDERATIONS AND PERMITS:

1)	Was an environmental review required for this project or any part of a common plan of development or sale that includes all or any portion of this project?	NO
2)	Does any portion of the site have the potential to affect threatened or endangered species or their critical habitat?	NO
3)	Does any portion of this site discharge to a Calcareous fen.	NO
4)	Will any portion of the site potentially affect properties listed on the National Register of Historic Places or a known or discovered archeological site?	NO
5)	Have any Karst features have been identified in the project vicinity?	NO
6)	Is compliance with temporary or permanent stormwater management design requirements infeasible for this project?	NO
7)	Has the MN DNR promulgated "work in water restrictions" for any Public Water this site discharges to during fish spawning?	NO

TYPE OF PERMIT	PERMITTING AGENCY	PERMIT STATUS AND CONDITIONS
Construction Stormwater NPDES	MPCA	

SWPPP DESIGNER TRAINING DOCUMENTATION:

UNIVERSITY OF MINNESOTA

Jordan Bengtson

Design of Construction SWPPP (May 31 2025)

ISSUED FOR	DATE	MURRAY COUNTY, MINNESOTA COUNTY DITCH NO. 14 REPAIRS STORMWATER POLLUTION PREVENTION PLAN SWPPP NARRATIVE	SHEET C2.02 Page 59 of 86



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SHAUN P. LUKER	
U.C. NO. 48756	DATE 02/08/2023



LEGEND

- PROJECT BOUNDARY
- SOIL TYPE
- IMPAIRED, SPECIAL OR PROTECTED WATERS
- NATIONAL WETLANDS INVENTORY
- DWSMA, LOW VULNERABILITY
- STEEP SLOPES (>33.3%)
- RECEIVING WATERS



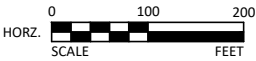
SOIL TYPE SUMMARY

Map Unit Symbol	Soil Name	Hyd. Soil Group
MUSYM	MUNAME	HYDGRP
J23A	LAMOURE	B/D
J77A	LAMOURE	B/D

LOCATION OF SWPPP REQUIREMENTS IN PROJECT PLAN

DESCRIPTION	SHEET NO.
SITE MAP	C2.01
DIRECTION OF FLOW	C2.05 - C2.06
FINAL STABILIZATION	C2.05 - C2.06
SOILS	C2.03 - C2.04
STORM SEWER PLAN & PROFILE SHEETS	C5.01, C5.10, C5.20
EROSION & SEDIMENT CONTROL DETAILS	C2.04
EROSION CONTROL TABULATION	C2.01
TURF ESTABLISHMENT TABULATION	C2.01
NARRATIVE & NOTES	C2.01 - C2.02

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MURRAY COUNTY, MINNESOTA
COUNTY DITCH NO. 14 REPAIRS
STORMWATER POLLUTION PREVENTION PLAN
SOIL SUMMARY

SHEET

C2.03



LEGEND

- PROJECT BOUNDARY
- SOIL TYPE
- IMPAIRED, SPECIAL OR PROTECTED WATERS
- NATIONAL WETLANDS INVENTORY
- DWSMA, LOW VULNERABILITY
- STEEP SLOPES (>33.3%)
- RECEIVING WATERS



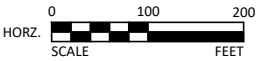
SOIL TYPE SUMMARY

Map Unit Symbol	Soil Name	Hyd. Soil Group
MUSYM	MUNAME	HYDGRP
J23A	LAMOURE	B/D
J77A	LAMOURE	B/D

LOCATION OF SWPPP REQUIREMENTS IN PROJECT PLAN

DESCRIPTION	SHEET NO.
SITE MAP	C2.01
DIRECTION OF FLOW	C2.05 - C2.06
FINAL STABILIZATION	C2.05 - C2.06
SOILS	C2.03 - C2.04
STORM SEWER PLAN & PROFILE SHEETS	C5.01, C5.10, C5.20
EROSION & SEDIMENT CONTROL DETAILS	C2.04
EROSION CONTROL TABULATION	C2.01
TURF ESTABLISHMENT TABULATION	C2.01
NARRATIVE & NOTES	C2.01 - C2.02

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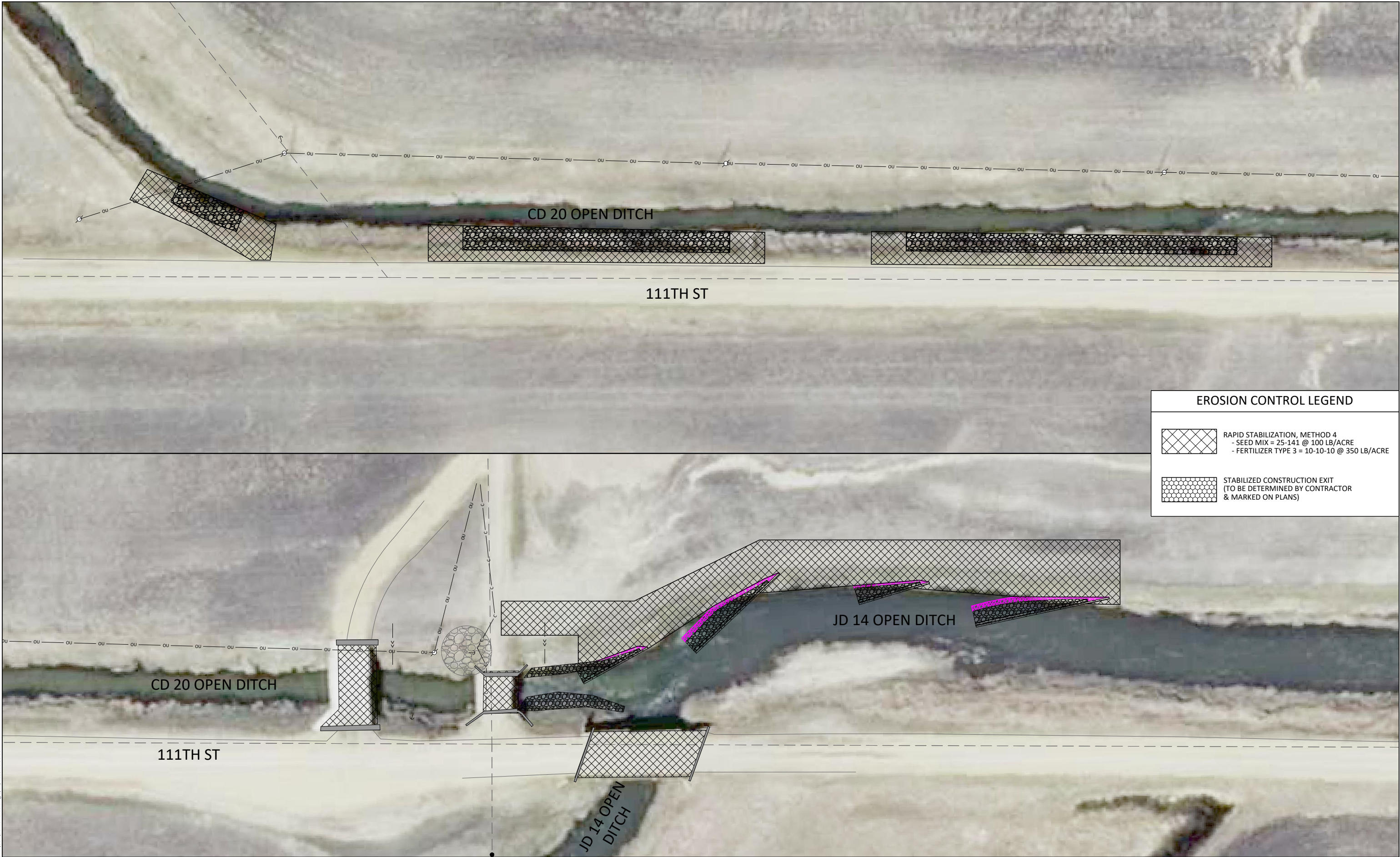
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MURRAY COUNTY, MINNESOTA
COUNTY DITCH NO. 14 REPAIRS
STORMWATER POLLUTION PREVENTION PLAN
SOIL SUMMARY

SHEET

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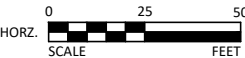


EROSION CONTROL LEGEND

RAPID STABILIZATION, METHOD 4
- SEED MIX = 25-141 @ 100 LB/ACRE
- FERTILIZER TYPE 3 = 10-10-10 @ 350 LB/ACRE

STABILIZED CONSTRUCTION EXIT
(TO BE DETERMINED BY CONTRACTOR
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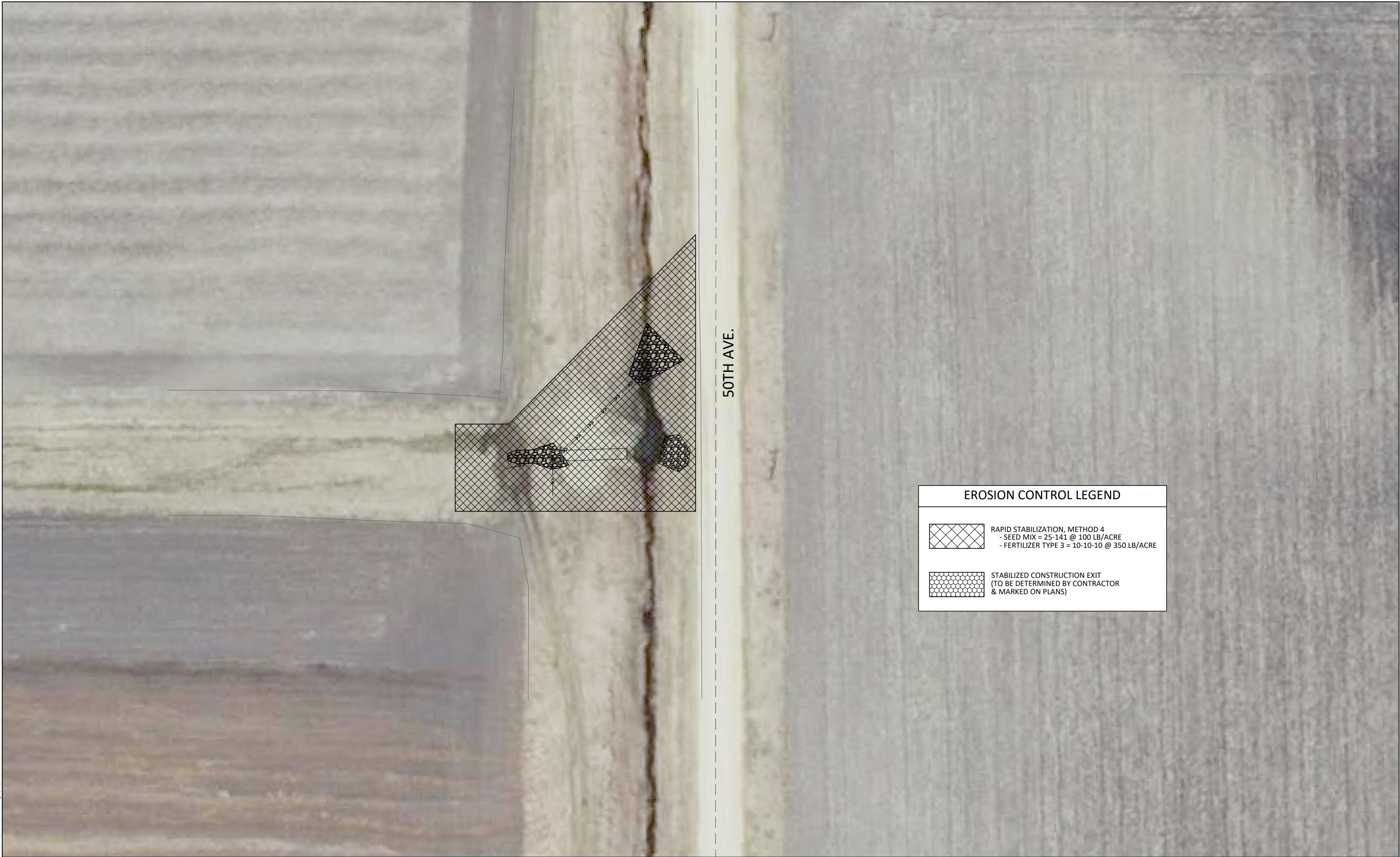
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MURRAY COUNTY, MINNESOTA
COUNTY DITCH NO. 14 REPAIRS
STORMWATER POLLUTION PREVENTION PLAN
EROSION CONTROL PLAN

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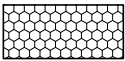


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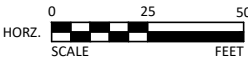
EROSION CONTROL LEGEND



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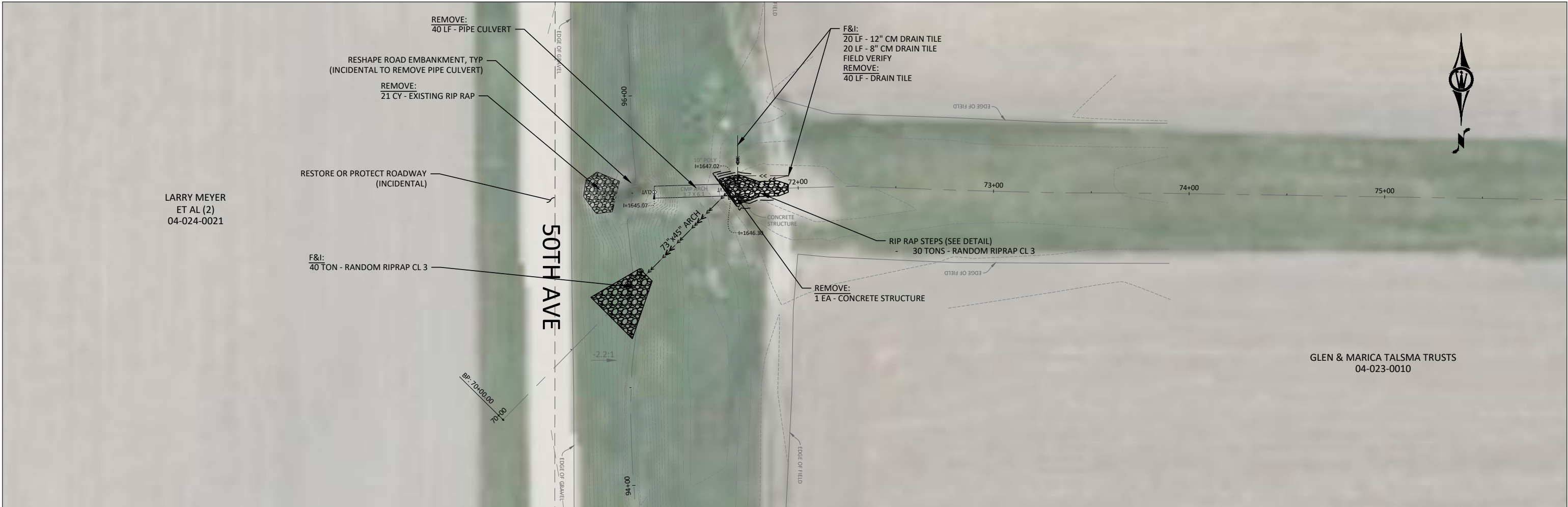
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STORMWATER POLLUTION PREVENTION PLAN
EROSION CONTROL PLAN

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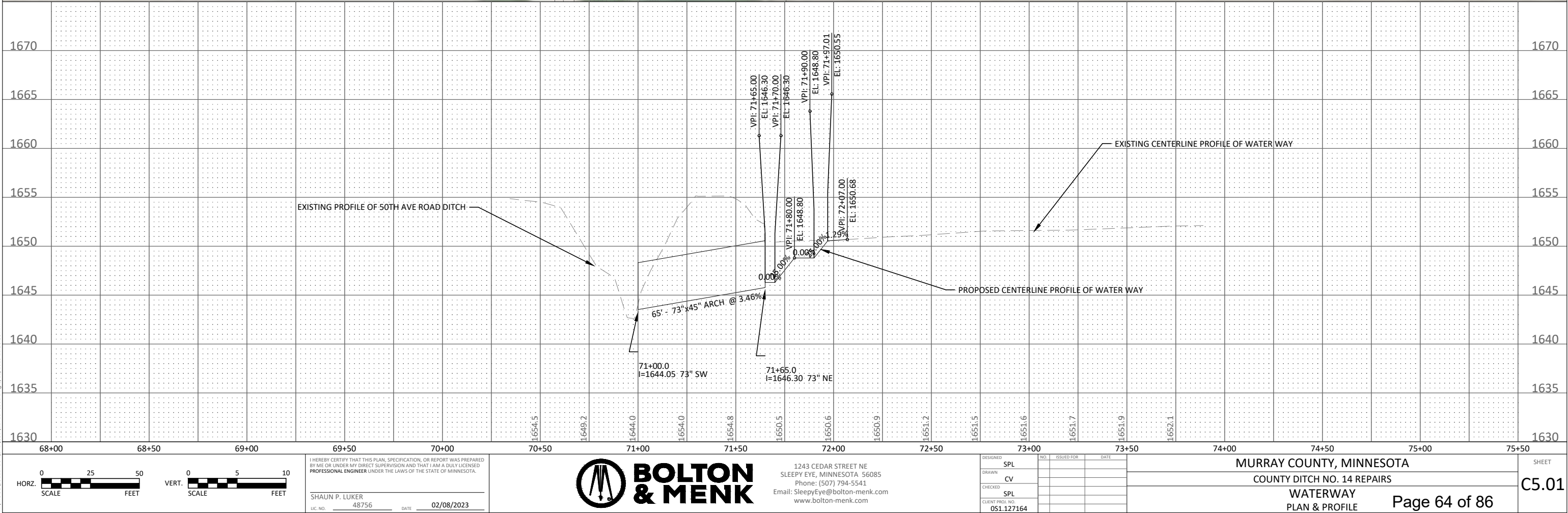
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LARRY MEYER
ET AL (2)
04-024-0021

GLEN & MARICA TALSMAS TRUSTS
04-023-0010



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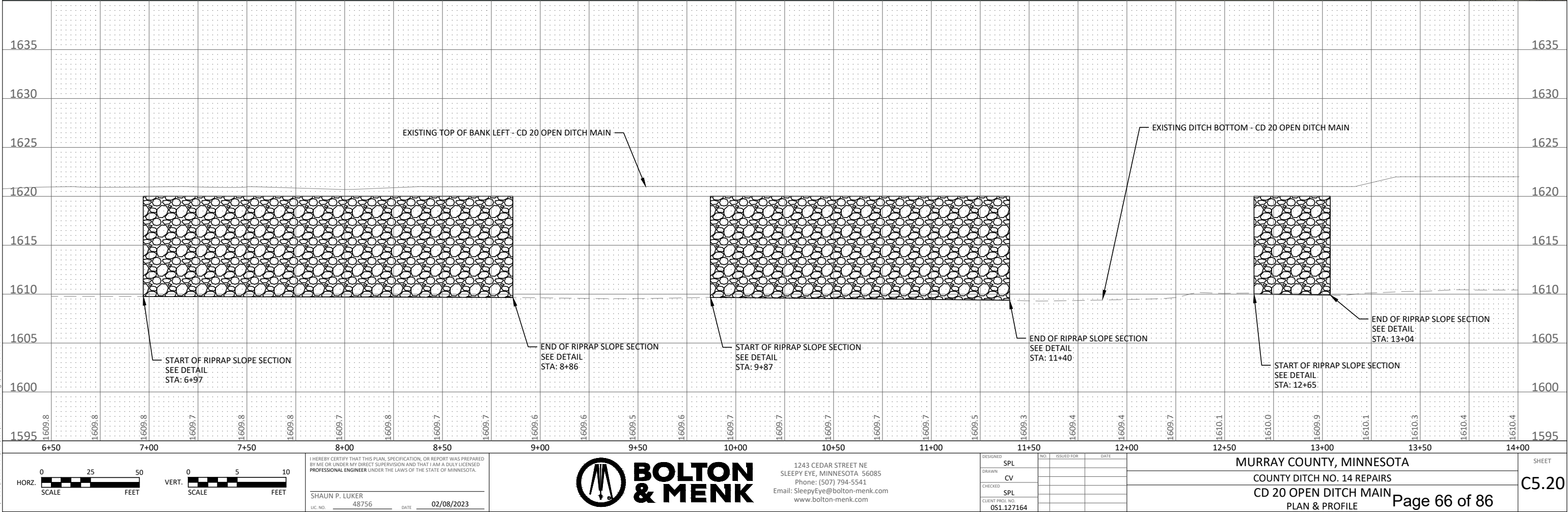
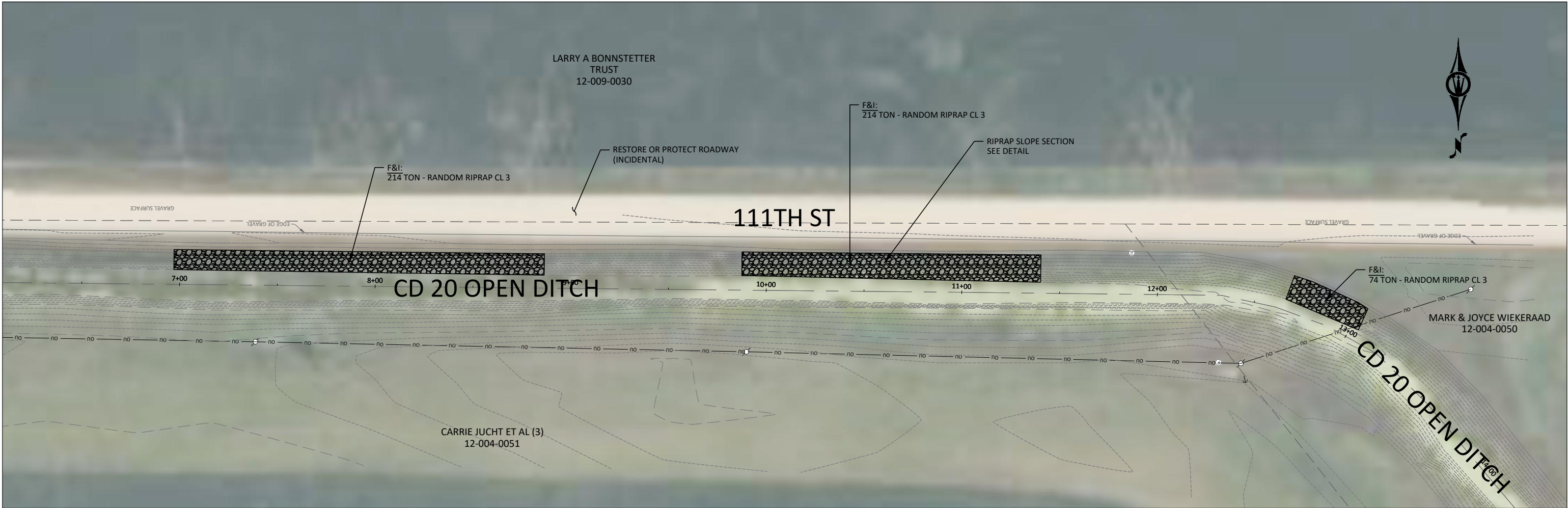


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MURRAY COUNTY, MINNESOTA
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WATERWAY
PLAN & PROFILE

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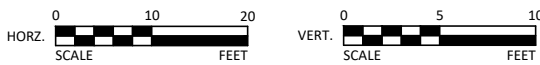
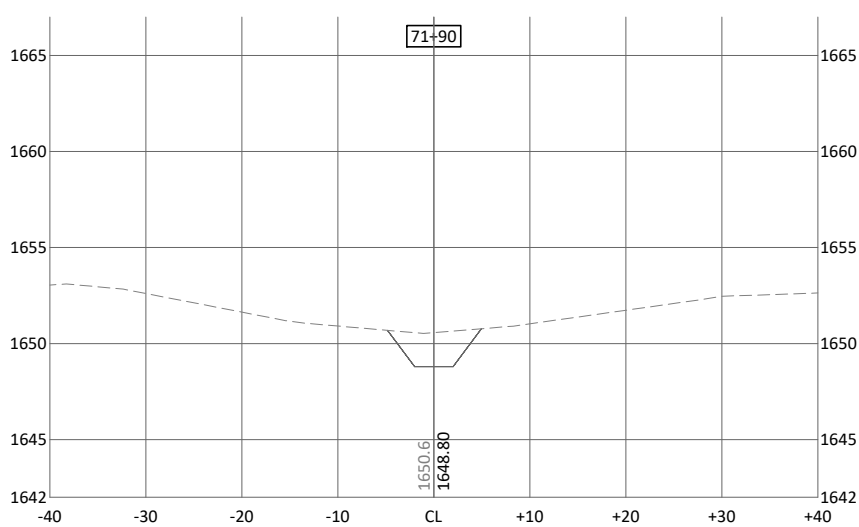
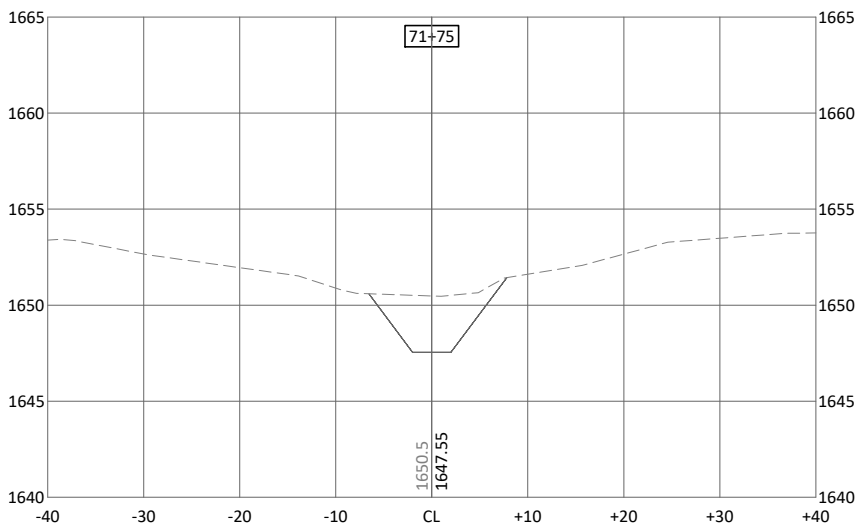
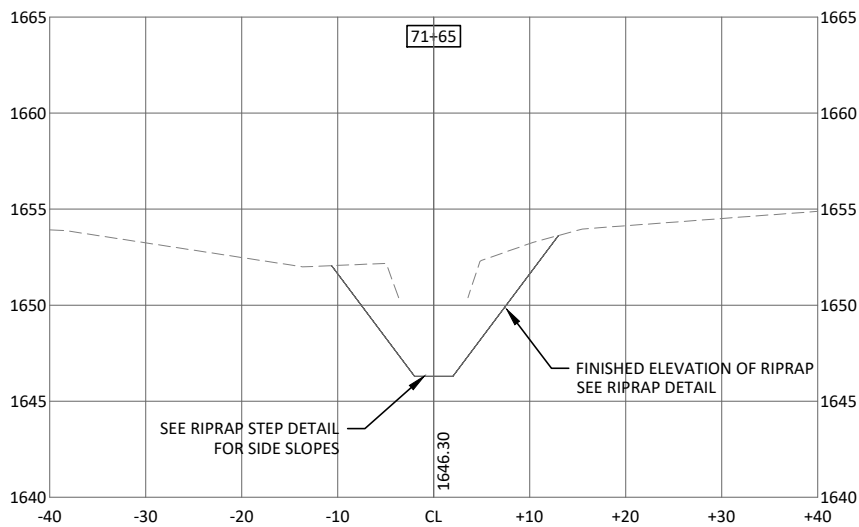
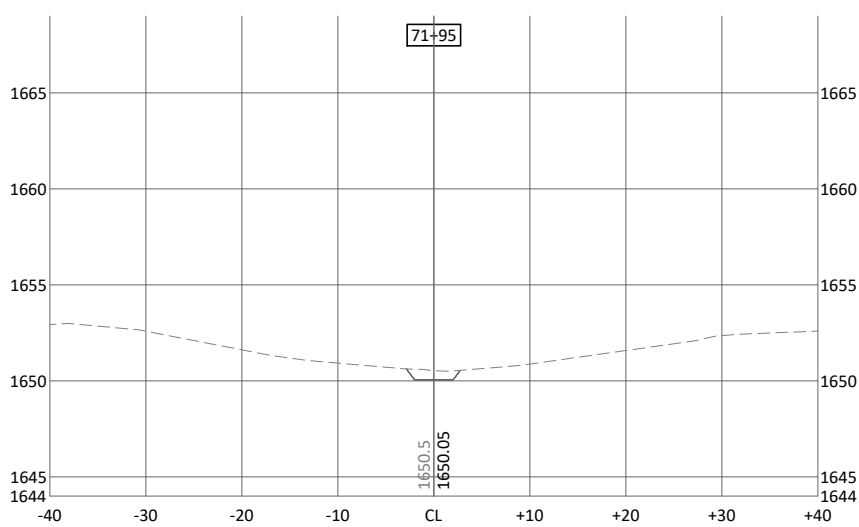
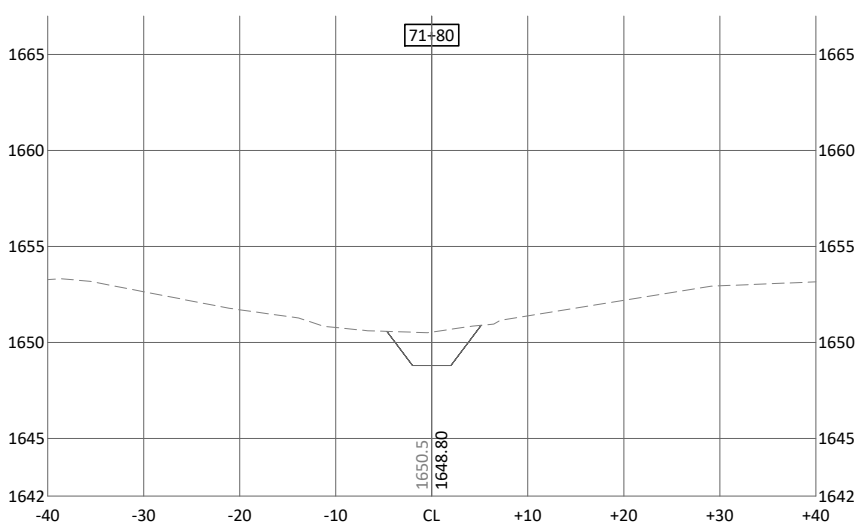
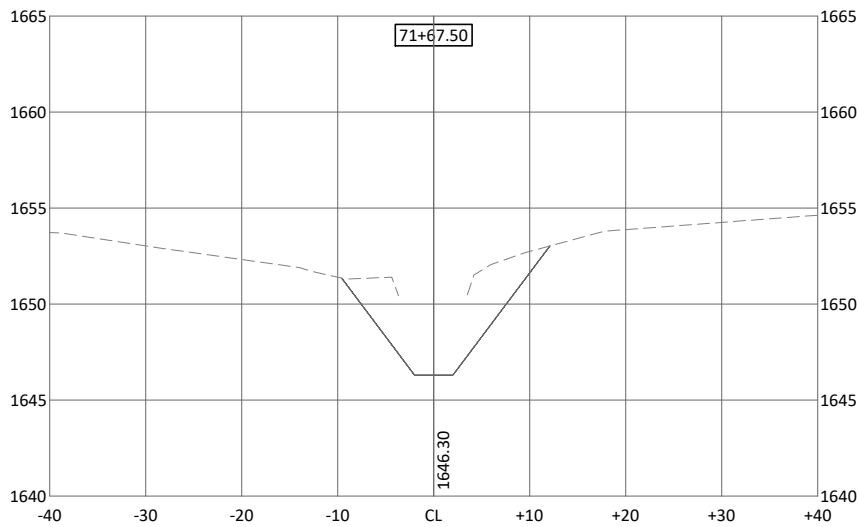
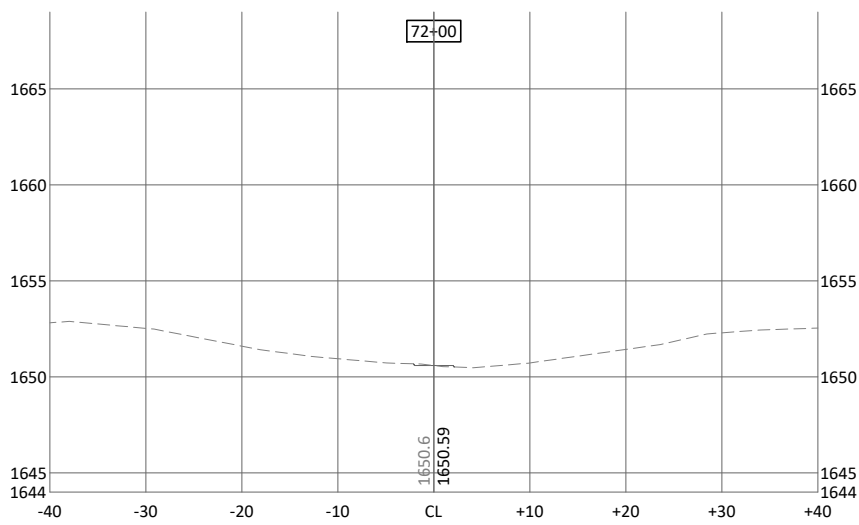
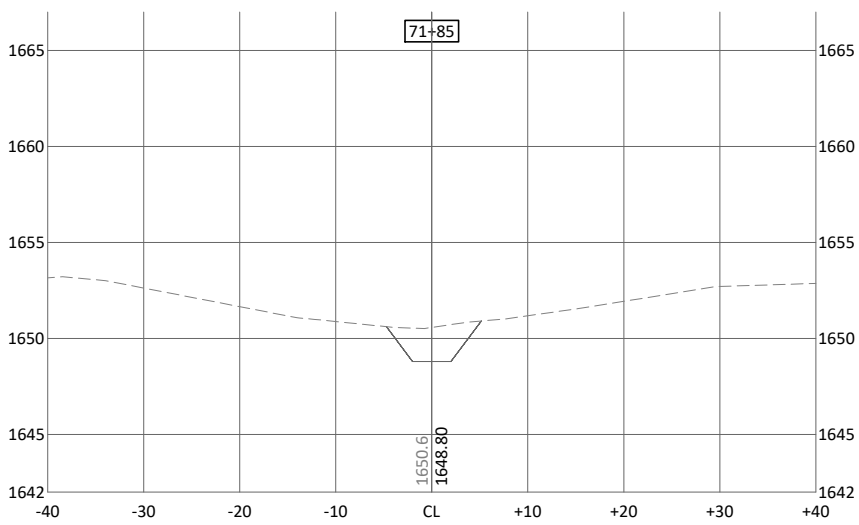
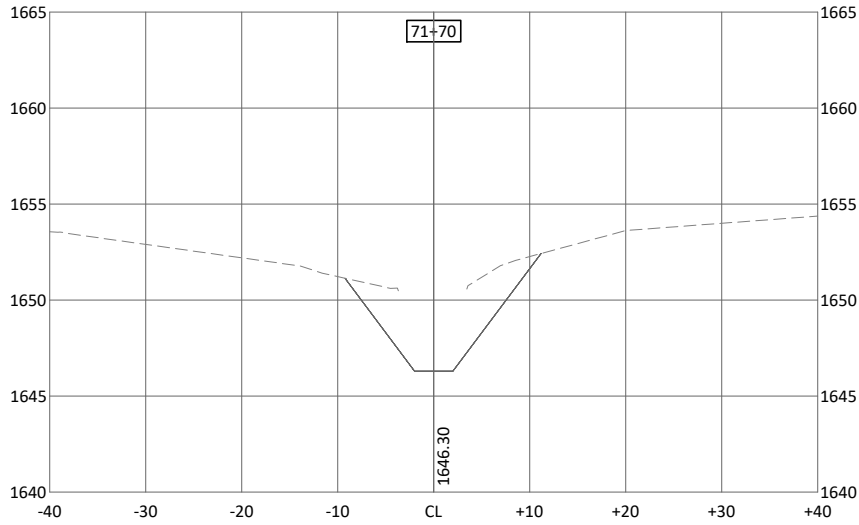


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COUNTY DITCH NO. 14 REPAIRS
CD 20 OPEN DITCH MAIN
PLAN & PROFILE

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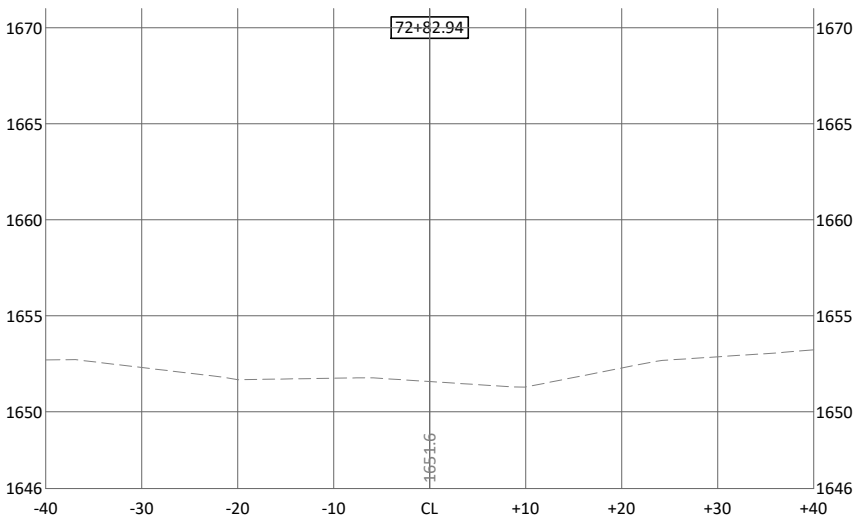
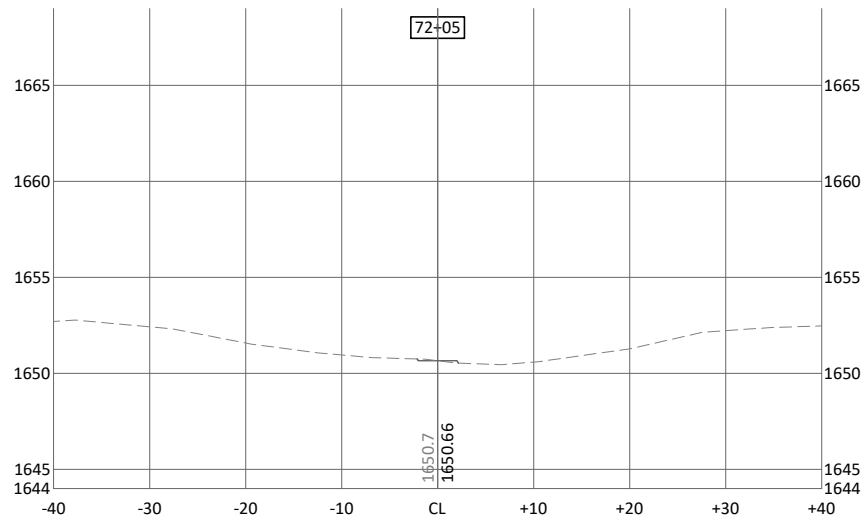
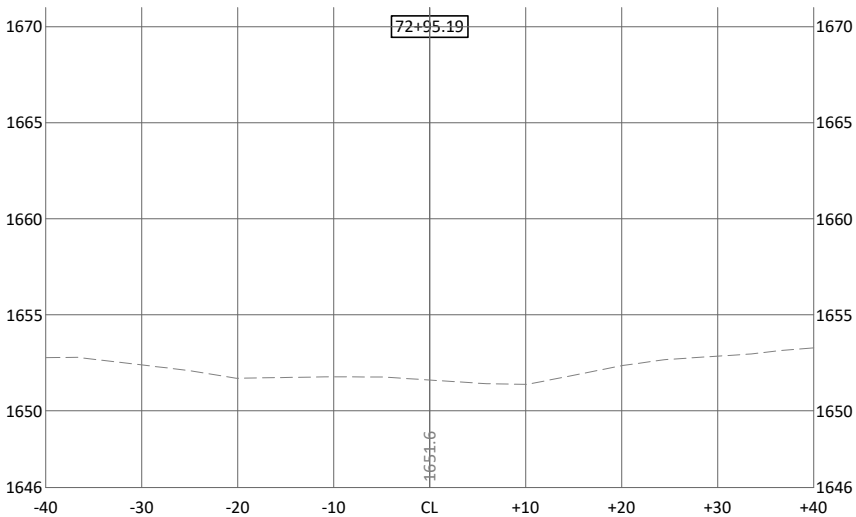
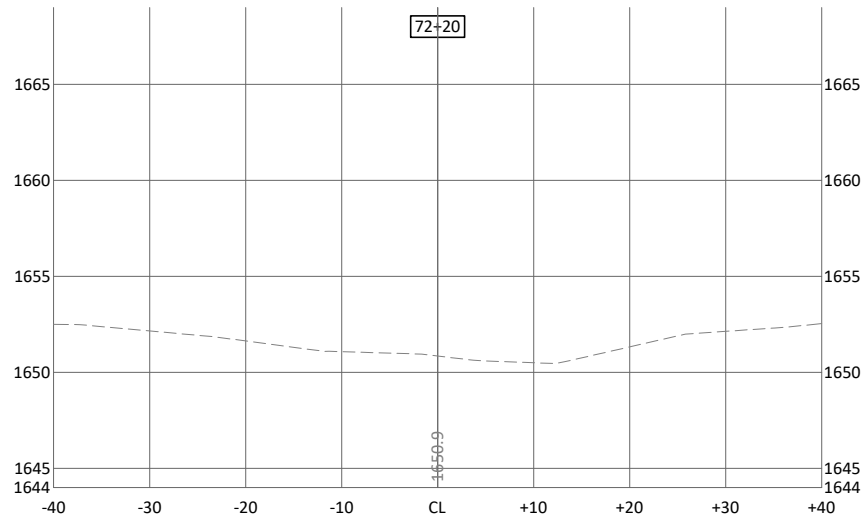
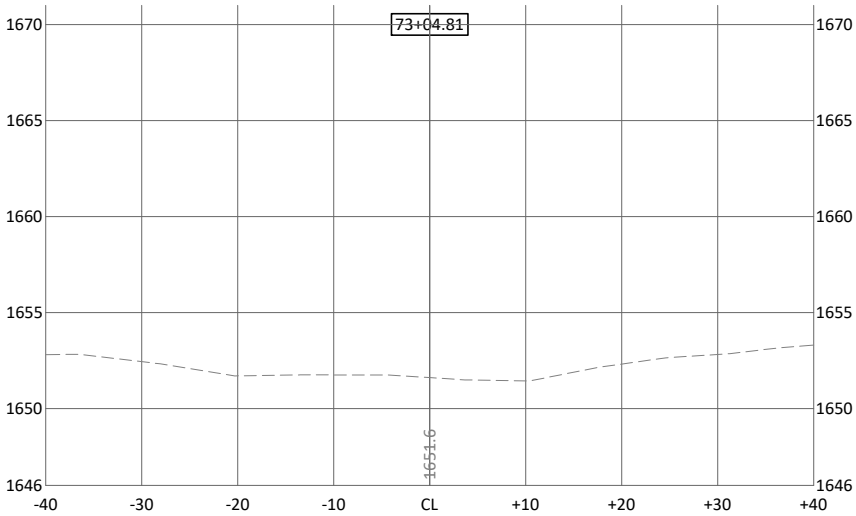
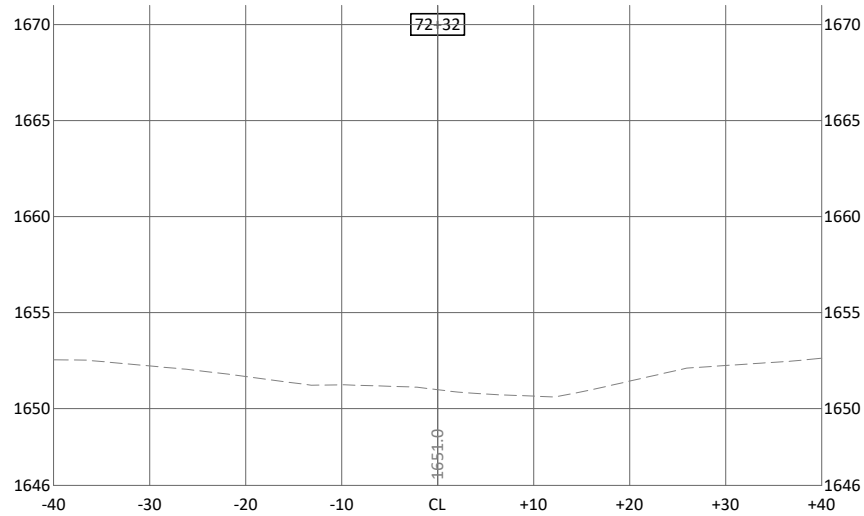
MURRAY COUNTY, MINNESOTA
COUNTY DITCH NO. 14 REPAIRS
WATERWAY RIPRAP
CROSS SECTIONS

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MURRAY COUNTY, MINNESOTA

COUNTY DITCH NO. 14 REPAIRS

WATERWAY RIPRAP
CROSS SECTIONS

Page 68 of 86

SHEET

C8.02

Exhibit 2: Repair Cost Estimate

ENGINEER'S ESTIMATE

COUNTY DITCH No. 14 & COUNTY DITCH No. 20 REPAIRS
MURRAY COUNTY, MN
BMI PROJECT No. 0S1.127164



Real People. Real Solutions.

Date: 12/30/2022

Item No.	MnDOT Spec No.	Item	Notes	Estimated Quantity	Unit	Unit Price	Total Amount
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BASE BID

1		MOBILIZATION		1	LUMP SUM	\$8,000.00	\$8,000.00
2		EXPLORATORY EXCAVATION		20	HR	\$250.00	\$5,000.00
3		REMOVE PIPE CULVERT		40	LIN FT	\$15.00	\$600.00
4		REMOVE DRAIN TILE		40	LIN FT	\$10.00	\$400.00
5		REMOVE CONCRETE STRUCTURE		1	EACH	\$500.00	\$500.00
6		REMOVE RIRAP		21	CU YD	\$50.00	\$1,050.00
7		DRAIN TILE CONNECTION		2	EACH	\$500.00	\$1,000.00
8		73"x45" ARCH PIPE CULVERT		65	LIN FT	\$750.00	\$48,750.00
9		12" ALUMINIZED CM DRAIN TILE		20	LIN FT	\$79.00	\$1,580.00
10		8" ALUMINIZED CM DRAIN TILE		20	LIN FT	\$72.00	\$1,440.00
11		PRECAST CONCRETE WALL		210	LIN FT	\$250.00	\$52,500.00
12		RIPRAP, CLASS III		1050	TON	\$115.00	\$120,750.00
13		RAPID STABILIZATION, METHOD 4		3000	SQ YD	\$3.50	\$10,500.00
14		DITCH CHECK, ROCK TYPE		3	EACH	\$500.00	\$1,500.00

TOTALS

ESTIMATED BASE BID TOTAL: \$253,570.00

SUBTOTAL: \$253,570.00

10% CONTINGENCY: \$25,360.00

TOTAL ESTIMATED CONSTRUCTION COST: \$278,930.00

DESIGN, ADMINISTRATION AND CONSTRUCTION ENGINEERING: \$55,790.00

TOTAL ESTIMATED PROJECT COST: \$334,720.00

ENGINEER'S ESTIMATE

COUNTY DITCH No. 14 & COUNTY DITCH No. 20 REPAIRS
MURRAY COUNTY, MN
BMI PROJECT No. 0S1.127164



Real People. Real Solutions.

Date: 12/30/2022

						Breakdown				
Item No.	Item	Notes	Estimated Quantity	Unit	Unit Price	JD 14		CD 20		Total Amount
						Quantity	Cost	Quantity	Cost	
BASE BID										
1	MOBILIZATION		1	LUMP SUM	\$8,000.00	0.72	\$5,760.00	0.28	\$2,240.00	\$8,000.00
2	EXPLORATORY EXCAVATION		20	HR	\$250.00	14	\$3,500.00	6	\$1,500.00	\$5,000.00
3	REMOVE PIPE CULVERT		40	LIN FT	\$15.00	40	\$600.00			\$600.00
4	REMOVE DRAIN TILE		40	LIN FT	\$10.00	40	\$400.00			\$400.00
5	REMOVE CONCRETE STRUCTURE		1	EACH	\$500.00	1	\$500.00			\$500.00
6	REMOVE RIRAP		21	CU YD	\$50.00	21	\$1,050.00			\$1,050.00
7	DRAIN TILE CONNECTION		2	EACH	\$500.00	2	\$1,000.00			\$1,000.00
8	73"x45" ARCH PIPE CULVERT		65	LIN FT	\$750.00	65	\$48,750.00			\$48,750.00
9	12" ALUMINIZED CM DRAIN TILE		20	LIN FT	\$79.00	20	\$1,580.00			\$1,580.00
10	8" ALUMINIZED CM DRAIN TILE		20	LIN FT	\$72.00	20	\$1,440.00			\$1,440.00
11	PRECAST CONCRETE WALL		210	LIN FT	\$250.00	210	\$52,500.00			\$52,500.00
12	RIPRAP, CLASS III		1050	TON	\$115.00	190	\$21,850.00	860	\$98,900.00	\$120,750.00
13	RAPID STABILIZATION, METHOD 4		3000	SQ YD	\$3.50	2425	\$8,487.50	575	\$2,012.50	\$10,500.00
14	DITCH CHECK, ROCK TYPE		3	EACH	\$500.00	2	\$1,000.00	1	\$500.00	\$1,500.00

ESTIMATED BASE BID TOTAL:	\$148,417.50	\$105,152.50	\$253,570.00
SUBTOTAL:	\$148,417.50	\$105,152.50	\$253,570.00
10% CONTINGENCY:	\$14,840.00	\$10,520.00	\$25,360.00
TOTAL ESTIMATED CONSTRUCTION COST:	\$163,257.50	\$115,672.50	\$278,930.00
DESIGN, ADMINISTRATION AND CONSTRUCTION ENGINEERING:	\$32,650.00	\$23,140.00	\$55,790.00
TOTAL ESTIMATED PROJECT COST:	\$195,907.50	\$138,812.50	\$334,720.00

ENGINEER'S ESTIMATE

COUNTY DITCH No. 14 & COUNTY DITCH No. 20 REPAIRS
MURRAY COUNTY, MN
BMI PROJECT No. 0S1.127164



Real People. Real Solutions.

Date: 12/30/2023

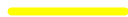
						Breakdown				
Item No.	Item	Notes	Estimated Quantity	Unit	Unit Price	JD 14		CD 20		Total Amount
						Quantity	Cost	Quantity	Cost	
BASE BID										
1	MOBILIZATION		1	LUMP SUM	\$8,000.00	0.72	\$5,760.00	0.28	\$2,240.00	\$8,000.00
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5	REMOVE CONCRETE STRUCTURE		1	EACH	\$500.00	1	\$500.00			\$500.00
6	REMOVE RIRAP		21	CU YD	\$50.00	21	\$1,050.00			\$1,050.00
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ESTIMATED BASE BID TOTAL:	\$148,417.50	\$105,152.50	\$253,570.00
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TOTAL ESTIMATED PROJECT COST:	\$195,907.50	\$138,812.50	\$334,720.00



CD 28

Legend

Tile - 

Open
Ditches - 

Intake - 

Blowout - 

Beaver Dam - 

Map Scale

0 435 870 1,740
Feet



MURRAY COUNTY

REQUEST FOR BOARD ACTION

Requested Board Date: 3-26-24	Item: Bid Opening: Bingo Stand Building Remodel Project
Originating Department: Parks Department	Presenter: Justin Hoffmann
Requested Agenda Placement: ☐ Consent Agenda ☒ Regular Agenda	Amount of Time Needed: 10 Min (9:00)
If requesting to expend funds, is the expenditure budgeted? ☒ Yes ☐ No If "Yes", please include the account code: 01-110-115-0000-6640	

Background:

On February 20th the board gave approval to go out for bids to remodel the Bingo stand at the fairgrounds. This project is budgeted.

Budget Summary for: 01-110-115-6640

Budgeted in 2024:	48,500.00
2024 YTD Expenditures:	<u>0.00</u>
Balance Available:	<u>48,500.00</u>

Board Action Requested (Include a sample motion whenever possible):

I was moved by _____, seconded by _____ and passed to award the bid for the Bingo Stand remodel to _____ for the bid amount of \$_____.

List Supporting Documents:

MURRAY COUNTY

REQUEST FOR BOARD ACTION

Requested Board Date: 3-26-24	Item: Bid Opening: East Lake Sarah Park Picnic Shelter
Originating Department: Parks Department	Presenter: Justin Hoffmann
Requested Agenda Placement: ☐ Consent Agenda ☒ Regular Agenda	Amount of Time Needed: 10 Min (9:30)
If requesting to expend funds, is the expenditure budgeted? ☒ Yes ☐ No If "Yes", please include the account code: 01-521-522-0000-6622	

Background:

On February 20th the board gave approval to go out for bids to build a new picnic shelter at East Lake Sarah Park. This project is budgeted. If approved the PALS club is willing to donate \$2,000 towards this project.

Budget Summary for: 01-521-522-6622

Budgeted in 2024:	32,000.00
2024 YTD Expenditures:	<u>0.00</u>
Balance Available:	<u>32,000.00</u>

Board Action Requested (*Include a sample motion whenever possible*):

I was moved by _____, seconded by _____ and passed to award the bid for the East Lake Sarah Picnic Shelter to _____ for the bid amount of \$_____.

List Supporting Documents:

MURRAY COUNTY

REQUEST TO BE ON THE BOARD AGENDA (RBA)

Requested Board Date: 3-26-2024	Item: Update and Annual Funding Request
Originating Department: Plum Creek Library System	Presenter: Elizabeth Hoffman
Requested Agenda Placement: ☐ Consent Agenda ☒ Regular Agenda	Amount of Time Needed: 10 Mins
If requesting to expend funds, is the expenditure budgeted? ☐ Yes ☐ No <i>If "Yes", please include the account code:</i>	

Background:

Board Action Requested – If Any (*Include a sample motion whenever possible*):

It was moved by: _____, seconded by: _____ to approve the annual funding of \$3,250 to the Plum Creek Library System for operations.

List Supporting Documents:

2023-2024 Murray County Funding Request Letter
2024 Annual Report
ACHF Handout

Dear Commissioners,

Thank you for your continued support of the Plum Creek Library System (PCLS) and the services we provide to the nine-county region. We are please to share the updates and initiatives that we have undertaken during the last year to continue to enhance library services in our communities.

In the upcoming year, PCLS has outlined several priorities aimed at facilitating access to library resources:

1. Prioritizing broadband internet access to member libraries that receive federal e-rate funding
2. Increasing awareness of digital resources
3. Supporting continuing education for staff at our member libraries.

As we approach the budget planning process, we respectfully request your continued financial support for PCLS. We are requesting \$3,250 from each of the nine counties we serve to support our operations. This funding level aligns with previous years and allows PCLS to support the shared services between our member libraries, ultimately benefiting communities throughout our region.

We are deeply grateful your prior support of PCLS and our member libraries and hope that you will consider our request as you prepare your annual budget.

Thank you again for your support and we look forward to continuing our communities through the Plum Creek Library System.

Warm Regards,

Elizabeth Hoffman
Director
Plum Creek Library System

Plum Creek Library System

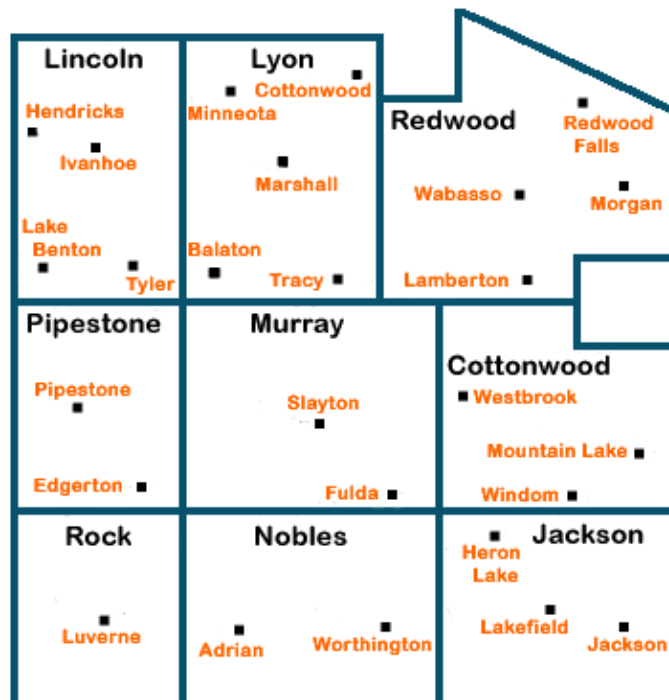
www.plumcreeklibrary.org



Serving libraries in Cottonwood, Jackson,
Lincoln, Lyon, Murray, Nobles, Pipestone,
Redwood & Rock Counties

Annual Update

2024





OUR MISSION THEN AND NOW

The mission of the Plum Creek Library System is to support and collaborate with its member libraries to provide excellence in library services. During the last 50 years, the way that collaboration and support have been provided has changed, but the high quality of service has continued. Our vision is to be a catalyst for improvement and growth by providing leadership and facilitating access to resources advocating professional development, technology, and support services.

REVIEW OF 2023

- Unveiling of a fresh strategic vision
- Revisions to operational procedures for shared automation and delivery services, programs supported by the Arts and Cultural Heritage Fund, and financial matters
- Forming partnerships with fellow library systems and other organizations to support educational opportunities and enrich programming
- Evaluating system resources to provide better services

GOALS FOR 2024

- Prioritize stable broadband internet connections for member libraries benefiting from federal e-rate funding.
- Enhance ongoing continuing education for member library staff.
- Foster community engagement by providing information about available library services to residents.
- Strengthen partnerships to improve services to member libraries.

CONNECT WITH US

Plum Creek Library System
290 South Lake St.
P.O. Box 697
Worthington, MN 56187-0697
Phone: 507-376-5803
www.plumcreeklibrary.org

Minnesota Arts and Cultural Heritage Fund

Uniquely Minnesota

In 2008 Minnesota voters passed the Clean Water and Legacy Amendment that authorized an increase to the state sales tax by 3/8 of 1%. Funding began on July 1, 2009 and will run through 2034.

The Clean Water, Land and Legacy Amendment established 4 funds:

- Clean Water
- Parks & Trails
- Outdoor Heritage
- Arts & Cultural Heritage

ACHF projects provide educational opportunities in these areas:

- Arts
- History
- Literary Arts
- Cultural Heritage of Minnesota

Legacy funding will invest more than \$1.2 billion in arts and cultural heritage funds projects and programs in the life of the tax.



**CLEAN
WATER
LAND &
LEGACY
AMENDMENT**

Plum Creek Library System's Legacy Milestones 2010 - 2023:



Projects: 1,708



Attendance: 75,810



Partnerships: 2,020



**Total Allotments:
\$1,652,286.84**



MURRAY COUNTY

REQUEST FOR BOARD ACTION

Requested Board Date: 3-26-24	Item: 2024 Murray County Fair Update
Originating Department: Parks Department	Presenter: Dean Ackerman & Jeff Boerboom
Requested Agenda Placement: ☐ Consent Agenda ☒ Regular Agenda	Amount of Time Needed:
If requesting to expend funds, is the expenditure budgeted? ☐ Yes ☐ No <i>If "Yes", please include the account code:</i>	

Background:

We will be updating board in events and happening for the 2024 Murray County fair.

Board Action Requested (*Include a sample motion whenever possible*):

List Supporting Documents:

MURRAY COUNTY

REQUEST TO BE ON THE BOARD AGENDA (RBA)

Requested Board Date: March 26, 2024	Item: Highway Department Agenda
Originating Department: Highway Department	Presenter: Randy Groves
Requested Agenda Placement: ☐ Consent Agenda ☒ Regular Agenda	Amount of Time Needed: 5 minutes
If requesting to expend funds, is the expenditure budgeted? ☐ Yes ☐ No <i>If "Yes", please include the account code:</i>	Attending Meeting: ☒ In Person ☐ Via Phone

Background:

1. Award bid for 2024 overlay projects.
 - SP 051-604-031, SP 051-605-010, SAP 051-601-017, SAP 051-604-032, SAP 051-631-011

Board Action Requested – If Any *(Include a sample motion whenever possible)*:

- It was moved by _____, seconded by _____, and passed to award the bid for projects SP 051-604-031, SP 051-605-010, SAP 051-601-017, SAP 051-604-032, SAP 051-631-011

List Supporting Documents:

Murray County

Request for Board Action

Requested Board Date: 03/26/2024	Item: 2024 BRDVCTF Per Capita Funding
Originating Department: Sheriff	Presenter: Sheriff Heath Landsman
Requested Agenda Placement ☐ Consent Agenda ☒ Regular Agenda	Amount of Time Needed: 5 Minutes
If requesting to expend funds, is the expenditure budgeted? ☒ Yes ☐ No <i>If "Yes", please include the account code:</i> 01-201-0000-000-6843	

Background

Annual Per Capita Funding for Buffalo Ridge Drug & Violent Crime Task Force. Lincoln County is now a Full-Time, Per Capita Funding member of the Buffalo Ridge Drug and Violent Crime Task Force.

Board Action Requested – If Any (*Include a sample motion whenever possible*):

Motion By: _____ Seconded By: _____ to approve \$36,805.50 for the 2024 Buffalo Ridge Drug and Violent Crime Task Force Per Capita Funding.

List Supporting Documents:

See Attached Per Capita Funding invoice.



Buffalo Ridge Drug & Violent
Crime Task Force
2558 29th Street
Slayton MN, 56172
(507) 836-6168



Invoice

Printed on January 24, 2024

Billed To MURRAY COUNTY SHERIFFS OFFICE
2558 29TH ST
SLAYTON, MN 56172

Reference

Invoice # IN2400004
Invoice Date 1/24/24
Due Date 2/23/24

Item	Disburse To	Hold From Disb.	Amount Owed	Amount Paid
5502 Charges for Service (Per Capita Monies Coming In)		No	\$36805.50	\$0.00
			Total Owed	\$36805.50
			Total Paid	\$0.00
			Uncollectible	\$0.00
			Remaining	\$36805.50

Comments

Per Capita Funding for Murray County 2024
Population 8,179 X \$4.50 = \$36,805.50

Buffalo Ridge Drug & Violent Crime Task Force
2558 29TH ST
SLAYTON, MN 56172
Phone: (507) 836-6168


Commander #51-18

01/24/2024
Date


Board Chair

01-31-2024
Date

Murray County

Request for Board Action

Requested Board Date: 03/26/2024	Item: Internship
Originating Department: Sheriff	Presenter: Sheriff Heath Landsman
Requested Agenda Placement ☐ Consent Agenda ☒ Regular Agenda	Amount of Time Needed: 5 Minutes
If requesting to expend funds, is the expenditure budgeted? ☐ Yes ☐ No <i>If "Yes", please include the account code:</i>	

Background

Murray County set aside money to be distributed through the Southwest Minnesota Private Industry Council. The Sheriff's Office applied for and will likely be granted a summer intern for up to 32 hours/week.

Board Action Requested – If Any (*Include a sample motion whenever possible*):

Motion By: _____ Seconded By: _____ to
approve the summer internship through the Southwest Minnesota Private Industry Council.

List Supporting Documents: