

Minutes of the Meeting of the Todd County Board of Commissioners held on June 3<sup>rd</sup>. 2025

#### Call to Order

The Todd County Board of Commissioners met in the Commissioner's Board Room in the City of Long Prairie, MN on the 3<sup>rd</sup> day of June, 2025 at 9:00 AM. The meeting was called to order by Vice-Chairperson Denny. The meeting was opened with the Pledge of Allegiance. All Commissioners were present except Commissioner Byers.

## **Approval of Agenda**

On motion by Noska and second by Becker, the following motion was introduced and adopted by unanimous vote: To adopt the agenda as presented with the addition of item 4.8 Authorization to Hire Public Works Summer Help – Chet Hudalla, 4.9 Hiring of Jessica Moore – Resource Conservationist and 9.1 Discussion in regards to Sanctuary County status.

## **Consent Agenda**

On motion by Becker and second by Neumann, the following motions and resolution were introduced and adopted by unanimous vote:

To approve the Todd County Board of Commissioner's Meeting Minutes for May 20<sup>th</sup>, 21<sup>st</sup> & 28<sup>th</sup>, 2025 as presented.

# GAMBLING PERMIT - NWTF STRUTTIN BLACKBEARDS

WHEREAS, the Todd County Board of Commissioners are establishing their approval for a Gambling Permit for the NWTF Struttin Blackbeards through this resolution;

**NOW, THEREFORE BE IT RESOLVED,** that the Todd County Board of Commissioners approve a Gambling Permit for the NWTF Struttin Blackbeards to hold a raffle event at The Charlotte Tavern in Long Prairie Township at the address 22056 US 71, Long Prairie, MN on August 15<sup>th</sup>, 2025.

Approve hire of Eli Johnson as Clerical/Records Intern at \$15 per hour for up to 640 hours not to exceed 16 weeks, which is funded through Sourcewell Grant.

Hire Ross Bollin for the part time Jailer position on a rate of pay of Grade 6 step 2 \$23.24 per hour start date TBD.

Hire Chad Lenk for the part time Deputy position on a rate of pay of Grade 10 step 1 \$28.48 per hour start date TBD.

Hire Colton Gutonkauf for the full time Deputy position on a rate of pay of Grade 10 step 1 \$28.48 per hour start date TBD.

To approve the hiring of Nathan Ruda, Seasonal Solid Waste Help at a rate of \$21.83/hour. Approve hiring Chet Hudalla to fill the Public Works Summer Help Position with a start date to be determined.

To approve the hire of Jessica Moore, Resource Conservationist, start date TBD.

### **Auditor-Treasurer**

On motion by Noska and second by Neumann, the following motion was introduced and adopted by unanimous rollcall vote: To approve the May 2025 Auditor Warrants number (ACH) 905043 through 905153 in the amount of \$12,830,883.55 (Manual) 1079 through 1088 in the amount of \$960,840.56 and (Regular) 244400 through 244572 in the amount of \$1,140,944.17 for a total of \$14,932,668.28.

On motion by Becker and second by Noska, the following motion was introduced and adopted by unanimous rollcall vote: To approve the Commissioner Warrants number (ACH) 403901 through 403928



in the amount of \$11,932.33 and (Regular) 58966 through 58987 in the amount of \$24,475.14 for a total of \$36,407.47.

On motion by Neumann and second by Becker, the following motion as introduced and adopted by unanimous rollcall vote: To approve the Health & Human Services Commissioner Warrants number (ACH) 806507 through 806532 and (Regular) 713088 through 713117 for a total of \$79,286.35.

On motion by Noska and second by Becker, the following motion was introduced and adopted by unanimous rollcall vote: To approve the Health & Human Services SSIS Warrants number (ACH) 601687 through 601697 and (Regular) 518434 through 518453 for a total amount of \$125,677.38.

### **Ditch/Ag Inspector**

On motion by Noska and second by Becker, the following resolution was introduced and adopted by unanimous vote:

#### HOLD HARMLESS AGREEMENT – DITCH MAINTENANCE – COUNTY DITCH 32

WHEREAS, Caroline Beckman & Alison McGinnity are requesting to maintain approximately 3,440 feet of Lateral #3 on CD32 that is located on their parcels 24-0016000, 24-0016300 & 24-0016400. A Hold Harmless Agreement has been signed and submitted to the Ditch Authority, and;

WHEREAS, an onsite inspection has been done, and;

WHEREAS, the landowners are allowed to maintain the drainage ditch to the original width, depth and grade. An improvement by lowering or widening the ditch bottom is not allowed. Sediment and vegetation can only be removed to the extent of the original ditch bottom elevation. Spoil must be side cast and leveled, staying within 16.5 feet of the ditch.

**NOW, THEREFORE BE IT RESOLVED,** the Todd County Ditch Authority gives permission to Caroline Beckman & Alison McGinnity to maintain approximately 3,440 feet of Lateral #3 on CD32 that is located on parcels 24-0016000, 24-0016300 & 24-0016400, Turtle Creek Twp section 17. This maintenance will be done on their own property and at their own expense.

On motion by Neumann and second by Noska, the following motion was introduced and adopted by unanimous vote: Acting as Ditch Authority, approves Central Applicators Estimate of \$2,499.16 for brush spraying of Lateral 2 on County Ditch 40.

#### Planning & Zoning

On motion by Noska and second by Becker, the following motion was introduced and adopted by unanimous vote: To adopt the Crow Wing River Watershed Implementation Fiscal Agent Agreement

### **Solid Waste**

On motion by Neumann and second by Noska, the following motion was introduced and adopted by unanimous vote: To eliminate the Lead Equipment Operator position.

On motion by Neumann and second by Becker, the following motion was introduced and adopted by unanimous vote: To allow the department to hire one FTE Truck Driver position.



On motion by Noska and second by Becker, the following motion was introduced and adopted by unanimous vote: To award the bid to Jenkins Iron in the amount of \$35,680.00.

On motion by Neumann and second by Noska, the following motion was introduced and adopted by unanimous vote: To approve the Wasteworks software upgrade in the amount of \$31,592.29.

#### Administration

Discussion was held by the County Board in regards to Todd County's name listed as a Sanctuary County on a federal report. Coordinator Bauer will work with County Attorney Lindemann to draft a resolution for the board's review at the next board meeting.

# **County Auditor-Treasurer's Report**

The County Auditor-Treasurer reported the tax settlement processes have been completed. Finance Committee meetings will begin this week.

## **County Attorney's Report**

The County Attorney reported that they are awaiting the start of an intern in the office and staying afloat with current workload and staffing.

## **County Coordinator's Report**

The County Coordinator reported attending the personnel, mediation, applied for a technology grant, US solar information meeting, safety and facilities meetings and also assisting with interviews.

### **County Commissioner's Report**

The Commissioners reported on meetings and events attended.

Commissioner Becker attended the union mediation, facility, safety, and Central EMS meetings.

Commissioner Neumann attended the SRWD, 1W1P SR and union mediation meetings. Sympathy was extended to Commissioner Byers and his family on their recent loss.

Commissioner Noska attended the regular scheduled meetings including union mediation.

Commissioner Denny attended the union mediation, Personnel and regular scheduled meetings.

#### Recess

On motion by Noska and second by Becker, the meeting was recessed until June 17th, 2025.

#### AUDITOR WARRANTS

AUDITOR WARRANTS	
VENDOR NAME	AMOUNT
ARC ELECTRIC SERVICE	\$ 3,314.25
COBORNS INCORPORATED	\$ 2,200.00
FAMILY DEVELOPMENT RESOURCES INC	\$ 2,186.96
KUPERUS/TERRY AND GLORIA	\$ 20,952.50
LONG PRAIRIE SANITATION INC	\$ 6,196.53
PETERS LAW OFFICE, P.A.	\$ 7,775.00
PRAIRIE LAKES MUNICIPAL SOLID WASTE AUTH	\$ 93,473.61
STEP	\$ 11,432.93
31 PAYMENTS LESS THAN 2000	\$ 9,548.12
ANOKA CO GOVERNMENT CENTER	\$ 8,375.00



ARNZEN CONSTRUCTION INC	\$	12,729.00
BOULDER CREEK, INC.	\$	136,827.08
BROWERVILLE TRUCKWASH/BIG BOYZ	\$	3,232.93
CARD SERVICES COBORNS	\$	3,307.01
CARGILL SALT DIVISION	\$	9,671.49
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CENTRA CARE	\$ \$	12,714.58
COBORNS INCORPORATED	<b>\$</b>	2,046.00
DOHERTY STAFFING SOLUTIONS	\$	2,156.95
FARM-RITE EQUIPMENT, INC	\$	3,176.28
FLEET SERVICES/WEX BANK	\$	7,791.37
G S EQUIPMENT INC	\$	8,625.00
INNOVATIVE OFFICE SOLUTIONS, LLC	\$	28,122.14
ITEN FUNERAL HOME	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	2,000.00
JOHNSON CONTROLS	\$	2,464.89
KEYL KXDL HOTROD RADIO	\$	2,000.00
MADDEN GALANTER HANSEN, LLP	Ś	4,058.40
MILLER EQUIPMENT & MANUFACTURING INC.	¢	16,500.00
MINNESOTA POWER	ب خ	4,196.40
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MN DEPT OF FINANCE	<b>\$</b>	7,903.50
MORRISON COUNTY	\$	47,847.88
POPE DOUGLAS SOLID WASTE MANAGEMENT	\$ \$ \$ \$ \$ \$ \$	10,839.34
SCHUMACHER'S NURSERY & BERRY FARM		17,714.00
VERIZON	\$ \$ \$	6,999.83
WINNING EDGE GRAPHICS INC	\$	2,326.50
WONDERLICH/SCOTT A	\$	9,450.00
73 PAYMENTS LESS THAN 2000	\$	28,554.58
CENTERPOINT ENERGY	\$	3,544.91
CLIFTON LARSONALLEN, LLP	Ś	46,121.25
EBSO INC	\$ \$ \$	965,184.59
GALLAGHER BENEFIT SERVICES INC	\$	2,000.00
MINNESOTA POWER	\$	11,587.78
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MINNESOTA UI	\$ \$	10,310.87
NORTHERN STAR COOP	•	2,678.80
STANTEC CONSULTING SERVICES INC	\$	6,230.32
TODD CO AUD-TREAS	\$	8,852.00
TODD COUNTY VETERAN'S SERVICE	\$	7,433.42
43 PAYMENTS LESS THAN 2000	\$	19,998.81
CENTERPOINT ENERGY	\$ \$ \$ \$ \$	6,700.00
COLLINS BROTHERS TOWING OF ST CLOUD	\$	2,831.00
COUNTIES PROVIDING TECHNOLOGY	\$	8,785.00
DOHERTY STAFFING SOLUTIONS	Ś	2,273.30
ESRI	Ś	16,879.00
MARK SAND & GRAVEL CO		1,970,497.60
POPE DOUGLAS SOLID WASTE MANAGEMENT	\$ \$ \$ \$	7,427.07
	ب خ	2,291.78
SIGN SOLUTIONS USA	<u>خ</u>	<u>-</u>
27 PAYMENTS LESS THAN 2000	۶ ۲	15,123.94
BIG SWAN LAKE IMPROVEMENT DIST.	\$	8,450.92
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CITY OF BERTHA	\$	145,734.19
CITY OF BROWERVILLE	\$	139,084.73
CITY OF BURTRUM	\$	10,416.60
CITY OF CLARISSA	\$	98,004.73
CITY OF EAGLE BEND	\$	157,284.22
CITY OF GREY EAGLE	\$	75,768.71
CITY OF HEWITT	\$	37,776.49
CITY OF LONG PRAIRIE	\$	792,418.95
CITY OF OSAKIS	\$	131,771.56
CITY OF STAPLES	Ś	481,869.49
CITY OF WEST UNION	Ś	7,775.58
REGION V DEVELOPMT COMMISSION	Ś	17,325.86
SAINT PAUL PORT AUTHORITY	Š	4,368.56
SAUK RIVER WATER SHED DISTRICT	¢	69,653.01
SCHOOL DISTRICT 213	Ċ	552,516.81
SCHOOL DISTRICT 2155	ب خ	3,333.28
SCHOOL DISTRICT 2133 SCHOOL DISTRICT 2170	ې خ	938,327.25
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SCHOOL DISTRICT 2753	\$ ¢	1,552,228.13
SCHOOL DISTRICT 486	\$ \$	356,739.98
SCHOOL DISTRICT 487	\$	5,968.22
SCHOOL DISTRICT 740	\$	60,399.47
SCHOOL DISTRICT 743	<b>Ş</b>	862,063.23
SCHOOL DISTRICT 786	<b>\$</b>	369,543.52
SCHOOL DISTRICT 787	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	941,145.80
SCHOOL DISTRICT 818	\$	37,383.34
TOWN OF BARTLETT	\$	61,989.13
TOWN OF BERTHA	\$	51,078.10
TOWN OF BIRCHDALE	\$	201,604.36
TOWN OF BRUCE	\$	126,840.80
TOWN OF BURLEENE	\$	46,691.18
TOWN OF BURNHAMVILLE	\$	108,341.10
TOWN OF EAGLE VALLEY	\$	69,593.77
TOWN OF FAWN LAKE	\$	98,514.12
TOWN OF GERMANIA	\$	52,087.34
TOWN OF GORDON	\$	126,107.14
TOWN OF GREY EAGLE	\$	138,452.34
TOWN OF HARTFORD	\$	113,030.84
TOWN OF IONA	\$	61,783.43
TOWN OF KANDOTA	\$	57,316.59
TOWN OF LESLIE	\$	99,302.86
TOWN OF LITTLE ELK	\$	51,208.62
TOWN OF LITTLE SAUK	\$	96,399.85
TOWN OF LONG PRAIRIE	\$	101,093.46
TOWN OF MORAN	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	59,239.27
TOWN OF REYNOLDS	\$	66,552.04
TOWN OF ROUND PRAIRIE	\$	125,920.76
TOWN OF STAPLES	\$	99,565.12
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TOWN OF TURTLE CREEK TOWN OF VILLARD \$ 89,925.72 TOWN OF WARD \$ 84,286.46 TOWN OF WARD \$ 70,706.63 TOWN OF WYKEHAM \$ 70,745.89 4 PAYMENTS LESS THAN 2000 \$ 2,329.92 MN DEPT OF REVENUE \$ 3,010.00 MN DEPT OF REVENUE \$ 54,430.34 US BANK \$ 19,488.57 MN DEPT OF REVENUE \$ 878,019.78 7 WARRANTS LESS THAN 2000 \$ 5,891.87 TOTAL: \$ 14,932,668.28  COMMISSIONER WARRANTS VENDOR NAME  EAGLE BEND WELDING NORTHSTAR PLUMBING, HEATING AND AIR STANTEC CONSULTING SERVICES INC 47 PAYMENTS LESS THAN 2000 \$ 14,020.41 Total: \$ 36,407.47  HEALTH & HUMAN SERVICES WARRANTS VENDOR NAME  AMOUNT 5 PAYMENTS LESS THAN 2000 \$ 14,020.41 Total: \$ 36,407.47  HEALTH & HUMAN SERVICES WARRANTS VENDOR NAME  AMOUNT 5 PAYMENTS LESS THAN 2000 \$ 1,574.71 DHS - SWIFT FRESHWATER EDUCATION DISTRICT 6004 TRAFERA LLC 47 PAYMENTS LESS THAN 2000 \$ 19,280.07 Total: \$ 79,286.35  VENDOR NAME  AMOUNT # 16095 \$ 3,160.19 GERARD TREATMENT PROGRAMS GREATER MN FAMILY SRVS INC \$ 43,044.85 # 17892 \$ 3,113.99 NORTH HOMES CHILDREN & FAMILY SRVS \$ 50,572.42 TRI-COUNTY COMMUNITY CORRECTIONS \$ 5,354.15 25 PAYMENTS LESS THAN 2000 \$ 11,261.98 Total: \$ \$ 125,677.38	TOWN OF STOWE PRAIRIE	\$	64,108.38
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TOWN OF WARD TOWN OF WEST UNION TOWN OF WEST UNION TOWN OF WEST UNION TOWN OF WYKEHAM 4 PAYMENTS LESS THAN 2000 \$ 2,329.92 MN DEPT OF REVENUE \$ 3,010.00 MN DEPT OF REVENUE \$ 54,430.34 US BANK \$ 19,488.57 MN DEPT OF REVENUE 7 WARRANTS LESS THAN 2000 \$ 5,891.87 TOTAL:  COMMISSIONER WARRANTS VENDOR NAME  AMOUNT EAGLE BEND WELDING NORTHSTAR PLUMBING, HEATING AND AIR STANTEC CONSULTING SERVICES INC 47 PAYMENTS LESS THAN 2000 \$ 14,020.41 Total:  \$ 36,407.47  HEALTH & HUMAN SERVICES WARRANTS VENDOR NAME  AMOUNT  5 PAYMENTS LESS THAN 2000 \$ 14,020.41  Total:  \$ 36,407.47  HEALTH & HUMAN SERVICES WARRANTS VENDOR NAME  AMOUNT  5 PAYMENTS LESS THAN 2000 \$ 2,574.71 DHS - SWIFT FRESHWATER EDUCATION DISTRICT 6004 TODD COUNTY AUDITOR TREASURER TODD COUNTY AUDITOR TREASURER \$ 15,096.10 TRAFERA LLC 47 PAYMENTS LESS THAN 2000 \$ 19,280.07  Total:  \$ 79,286.35  VENDOR NAME  AMOUNT  # 16095 GERARD TREATMENT PROGRAMS GREATER MN FAMILY SRVS INC \$ 3,113.99 NORTH HOMES CHILDREN & FAMILY SRVS TRI-COUNTY COMMUNITY CORRECTIONS \$ 5,354.15 25 PAYMENTS LESS THAN 2000 \$ 11,261.98		Ś	*
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TOTAL:         \$ 14,932,668.28           COMMISSIONER WARRANTS         AMOUNT           VENDOR NAME         AMOUNT           EAGLE BEND WELDING         \$ 6,180.10           NORTHSTAR PLUMBING, HEATING AND AIR         \$ 4,776.38           STANTEC CONSULTING SERVICES INC         \$ 11,430.58           47 PAYMENTS LESS THAN 2000         \$ 14,020.41           Total:         \$ 36,407.47           HEALTH & HUMAN SERVICES WARRANTS         AMOUNT           VENDOR NAME         AMOUNT           5 PAYMENTS LESS THAN 2000         \$ 2,574.71           DHS - SWIFT         \$ 21,266.47           FRESHWATER EDUCATION DISTRICT 6004         \$ 18,329.00           TODD COUNTY AUDITOR TREASURER         \$ 15,096.10           TRAFERA LLC         \$ 2,740.00           47 PAYMENTS LESS THAN 2000         \$ 19,280.07           Total:         \$ 79,286.35           VENDOR NAME         AMOUNT           # 16095         \$ 3,160.19           GERARD TREATMENT PROGRAMS         \$ 9,169.80           GREATER MN FAMILY SRVS INC         \$ 43,044.85           # 17892         \$ 3,113.99           NORTH HOMES CHILDREN & FAMILY SRVS         \$ 50,572.42           TRI-COUNTY COMMUNITY CORRECTIONS         \$ 5,354.15	US BANK	\$	19,488.57
TOTAL:         \$ 14,932,668.28           COMMISSIONER WARRANTS         AMOUNT           VENDOR NAME         AMOUNT           EAGLE BEND WELDING         \$ 6,180.10           NORTHSTAR PLUMBING, HEATING AND AIR         \$ 4,776.38           STANTEC CONSULTING SERVICES INC         \$ 11,430.58           47 PAYMENTS LESS THAN 2000         \$ 14,020.41           Total:         \$ 36,407.47           HEALTH & HUMAN SERVICES WARRANTS         AMOUNT           VENDOR NAME         AMOUNT           5 PAYMENTS LESS THAN 2000         \$ 2,574.71           DHS - SWIFT         \$ 21,266.47           FRESHWATER EDUCATION DISTRICT 6004         \$ 18,329.00           TODD COUNTY AUDITOR TREASURER         \$ 15,096.10           TRAFERA LLC         \$ 2,740.00           47 PAYMENTS LESS THAN 2000         \$ 19,280.07           Total:         \$ 79,286.35           VENDOR NAME         AMOUNT           # 16095         \$ 3,160.19           GERARD TREATMENT PROGRAMS         \$ 9,169.80           GREATER MN FAMILY SRVS INC         \$ 43,044.85           # 17892         \$ 3,113.99           NORTH HOMES CHILDREN & FAMILY SRVS         \$ 50,572.42           TRI-COUNTY COMMUNITY CORRECTIONS         \$ 5,354.15	MN DEPT OF REVENUE	\$	878,019.78
TOTAL:         \$ 14,932,668.28           COMMISSIONER WARRANTS         AMOUNT           VENDOR NAME         AMOUNT           EAGLE BEND WELDING         \$ 6,180.10           NORTHSTAR PLUMBING, HEATING AND AIR         \$ 4,776.38           STANTEC CONSULTING SERVICES INC         \$ 11,430.58           47 PAYMENTS LESS THAN 2000         \$ 14,020.41           Total:         \$ 36,407.47           HEALTH & HUMAN SERVICES WARRANTS         AMOUNT           VENDOR NAME         AMOUNT           5 PAYMENTS LESS THAN 2000         \$ 2,574.71           DHS - SWIFT         \$ 21,266.47           FRESHWATER EDUCATION DISTRICT 6004         \$ 18,329.00           TODD COUNTY AUDITOR TREASURER         \$ 15,096.10           TRAFERA LLC         \$ 2,740.00           47 PAYMENTS LESS THAN 2000         \$ 19,280.07           Total:         \$ 79,286.35           VENDOR NAME         AMOUNT           # 16095         \$ 3,160.19           GERARD TREATMENT PROGRAMS         \$ 9,169.80           GREATER MN FAMILY SRVS INC         \$ 43,044.85           # 17892         \$ 3,113.99           NORTH HOMES CHILDREN & FAMILY SRVS         \$ 50,572.42           TRI-COUNTY COMMUNITY CORRECTIONS         \$ 5,354.15	7 WARRANTS LESS THAN 2000	\$	-
VENDOR NAME         AMOUNT           EAGLE BEND WELDING         \$ 6,180.10           NORTHSTAR PLUMBING, HEATING AND AIR         \$ 4,776.38           STANTEC CONSULTING SERVICES INC         \$ 11,430.58           47 PAYMENTS LESS THAN 2000         \$ 14,020.41           Total:         \$ 36,407.47           HEALTH & HUMAN SERVICES WARRANTS         VENDOR NAME           VENDOR NAME         AMOUNT           5 PAYMENTS LESS THAN 2000         \$ 2,574.71           DHS - SWIFT         \$ 21,266.47           FRESHWATER EDUCATION DISTRICT 6004         \$ 18,329.00           TODD COUNTY AUDITOR TREASURER         \$ 15,096.10           TRAFERA LLC         \$ 2,740.00           47 PAYMENTS LESS THAN 2000         \$ 19,280.07           Total:         \$ 79,286.35           VENDOR NAME         AMOUNT           # 16095         \$ 3,160.19           GERARD TREATMENT PROGRAMS         \$ 9,169.80           GREATER MN FAMILY SRVS INC         \$ 43,044.85           # 17892         \$ 3,113.99           NORTH HOMES CHILDREN & FAMILY SRVS         \$ 50,572.42           TRI-COUNTY COMMUNITY CORRECTIONS         \$ 5,354.15           25 PAYMENTS LESS THAN 2000         \$ 11,261.98	TOTAL:		
VENDOR NAME         AMOUNT           EAGLE BEND WELDING         \$ 6,180.10           NORTHSTAR PLUMBING, HEATING AND AIR         \$ 4,776.38           STANTEC CONSULTING SERVICES INC         \$ 11,430.58           47 PAYMENTS LESS THAN 2000         \$ 14,020.41           Total:         \$ 36,407.47           HEALTH & HUMAN SERVICES WARRANTS         VENDOR NAME           VENDOR NAME         AMOUNT           5 PAYMENTS LESS THAN 2000         \$ 2,574.71           DHS - SWIFT         \$ 21,266.47           FRESHWATER EDUCATION DISTRICT 6004         \$ 18,329.00           TODD COUNTY AUDITOR TREASURER         \$ 15,096.10           TRAFERA LLC         \$ 2,740.00           47 PAYMENTS LESS THAN 2000         \$ 19,280.07           Total:         \$ 79,286.35           VENDOR NAME         AMOUNT           # 16095         \$ 3,160.19           GERARD TREATMENT PROGRAMS         \$ 9,169.80           GREATER MN FAMILY SRVS INC         \$ 43,044.85           # 17892         \$ 3,113.99           NORTH HOMES CHILDREN & FAMILY SRVS         \$ 50,572.42           TRI-COUNTY COMMUNITY CORRECTIONS         \$ 5,354.15           25 PAYMENTS LESS THAN 2000         \$ 11,261.98	COMMISSIONER WARRANTS		
EAGLE BEND WELDING NORTHSTAR PLUMBING, HEATING AND AIR STANTEC CONSULTING SERVICES INC 47 PAYMENTS LESS THAN 2000 \$ 14,020.41 Total: \$ 36,407.47  HEALTH & HUMAN SERVICES WARRANTS VENDOR NAME 5 PAYMENTS LESS THAN 2000 \$ 2,574.71 DHS - SWIFT 5 PAYMENTS LESS THAN 2000 \$ 2,574.71 DHS - SWIFT 5 PAYMENTS LESS THAN 2000 \$ 18,329.00 TODD COUNTY AUDITOR TREASURER \$ 15,096.10 TRAFERA LLC 47 PAYMENTS LESS THAN 2000 \$ 19,280.07  Total: \$ 79,286.35  VENDOR NAME AMOUNT # 16095 GERARD TREATMENT PROGRAMS GREATER MN FAMILY SRVS INC \$ 43,044.85 # 17892 NORTH HOMES CHILDREN & FAMILY SRVS TRI-COUNTY COMMUNITY CORRECTIONS \$ 5,354.15 25 PAYMENTS LESS THAN 2000 \$ 11,261.98	VENDOR NAME		AMOUNT
STANTEC CONSULTING SERVICES INC       \$ 11,430.58         47 PAYMENTS LESS THAN 2000       \$ 14,020.41         Total:       \$ 36,407.47         HEALTH & HUMAN SERVICES WARRANTS       AMOUNT         VENDOR NAME       AMOUNT         5 PAYMENTS LESS THAN 2000       \$ 2,574.71         DHS - SWIFT       \$ 21,266.47         FRESHWATER EDUCATION DISTRICT 6004       \$ 18,329.00         TODD COUNTY AUDITOR TREASURER       \$ 15,096.10         TRAFERA LLC       \$ 2,740.00         47 PAYMENTS LESS THAN 2000       \$ 19,280.07         Total:       \$ 79,286.35         VENDOR NAME       AMOUNT         # 16095       \$ 3,160.19         GERARD TREATMENT PROGRAMS       \$ 9,169.80         GREATER MN FAMILY SRVS INC       \$ 43,044.85         # 17892       \$ 3,113.99         NORTH HOMES CHILDREN & FAMILY SRVS       \$ 50,572.42         TRI-COUNTY COMMUNITY CORRECTIONS       \$ 5,354.15         25 PAYMENTS LESS THAN 2000       \$ 11,261.98	EAGLE BEND WELDING	\$	6,180.10
STANTEC CONSULTING SERVICES INC       \$ 11,430.58         47 PAYMENTS LESS THAN 2000       \$ 14,020.41         Total:       \$ 36,407.47         HEALTH & HUMAN SERVICES WARRANTS       AMOUNT         VENDOR NAME       AMOUNT         5 PAYMENTS LESS THAN 2000       \$ 2,574.71         DHS - SWIFT       \$ 21,266.47         FRESHWATER EDUCATION DISTRICT 6004       \$ 18,329.00         TODD COUNTY AUDITOR TREASURER       \$ 15,096.10         TRAFERA LLC       \$ 2,740.00         47 PAYMENTS LESS THAN 2000       \$ 19,280.07         Total:       \$ 79,286.35         VENDOR NAME       AMOUNT         # 16095       \$ 3,160.19         GERARD TREATMENT PROGRAMS       \$ 9,169.80         GREATER MN FAMILY SRVS INC       \$ 43,044.85         # 17892       \$ 3,113.99         NORTH HOMES CHILDREN & FAMILY SRVS       \$ 50,572.42         TRI-COUNTY COMMUNITY CORRECTIONS       \$ 5,354.15         25 PAYMENTS LESS THAN 2000       \$ 11,261.98	NORTHSTAR PLUMBING, HEATING AND AIR	\$	4,776.38
HEALTH & HUMAN SERVICES WARRANTS         VENDOR NAME       AMOUNT         5 PAYMENTS LESS THAN 2000       \$ 2,574.71         DHS - SWIFT       \$ 21,266.47         FRESHWATER EDUCATION DISTRICT 6004       \$ 18,329.00         TODD COUNTY AUDITOR TREASURER       \$ 15,096.10         TRAFERA LLC       \$ 2,740.00         47 PAYMENTS LESS THAN 2000       \$ 19,280.07         Total:       \$ 79,286.35         VENDOR NAME       AMOUNT         # 16095       \$ 3,160.19         GERARD TREATMENT PROGRAMS       \$ 9,169.80         GREATER MN FAMILY SRVS INC       \$ 43,044.85         # 17892       \$ 3,113.99         NORTH HOMES CHILDREN & FAMILY SRVS       \$ 50,572.42         TRI-COUNTY COMMUNITY CORRECTIONS       \$ 5,354.15         25 PAYMENTS LESS THAN 2000       \$ 11,261.98		\$	•
HEALTH & HUMAN SERVICES WARRANTS         VENDOR NAME       AMOUNT         5 PAYMENTS LESS THAN 2000       \$ 2,574.71         DHS - SWIFT       \$ 21,266.47         FRESHWATER EDUCATION DISTRICT 6004       \$ 18,329.00         TODD COUNTY AUDITOR TREASURER       \$ 15,096.10         TRAFERA LLC       \$ 2,740.00         47 PAYMENTS LESS THAN 2000       \$ 19,280.07         Total:       \$ 79,286.35         VENDOR NAME       AMOUNT         # 16095       \$ 3,160.19         GERARD TREATMENT PROGRAMS       \$ 9,169.80         GREATER MN FAMILY SRVS INC       \$ 43,044.85         # 17892       \$ 3,113.99         NORTH HOMES CHILDREN & FAMILY SRVS       \$ 50,572.42         TRI-COUNTY COMMUNITY CORRECTIONS       \$ 5,354.15         25 PAYMENTS LESS THAN 2000       \$ 11,261.98	47 PAYMENTS LESS THAN 2000	\$	14,020.41
VENDOR NAME         AMOUNT           5 PAYMENTS LESS THAN 2000         \$ 2,574.71           DHS - SWIFT         \$ 21,266.47           FRESHWATER EDUCATION DISTRICT 6004         \$ 18,329.00           TODD COUNTY AUDITOR TREASURER         \$ 15,096.10           TRAFERA LLC         \$ 2,740.00           47 PAYMENTS LESS THAN 2000         \$ 19,280.07           Total:         \$ 79,286.35           VENDOR NAME         AMOUNT           # 16095         \$ 3,160.19           GERARD TREATMENT PROGRAMS         \$ 9,169.80           GREATER MN FAMILY SRVS INC         \$ 43,044.85           # 17892         \$ 3,113.99           NORTH HOMES CHILDREN & FAMILY SRVS         \$ 50,572.42           TRI-COUNTY COMMUNITY CORRECTIONS         \$ 5,354.15           25 PAYMENTS LESS THAN 2000         \$ 11,261.98	Total:	\$	36,407.47
VENDOR NAME         AMOUNT           5 PAYMENTS LESS THAN 2000         \$ 2,574.71           DHS - SWIFT         \$ 21,266.47           FRESHWATER EDUCATION DISTRICT 6004         \$ 18,329.00           TODD COUNTY AUDITOR TREASURER         \$ 15,096.10           TRAFERA LLC         \$ 2,740.00           47 PAYMENTS LESS THAN 2000         \$ 19,280.07           Total:         \$ 79,286.35           VENDOR NAME         AMOUNT           # 16095         \$ 3,160.19           GERARD TREATMENT PROGRAMS         \$ 9,169.80           GREATER MN FAMILY SRVS INC         \$ 43,044.85           # 17892         \$ 3,113.99           NORTH HOMES CHILDREN & FAMILY SRVS         \$ 50,572.42           TRI-COUNTY COMMUNITY CORRECTIONS         \$ 5,354.15           25 PAYMENTS LESS THAN 2000         \$ 11,261.98	HEALTH & HUMAN SERVICES WARRANTS		
DHS - SWIFT       \$ 21,266.47         FRESHWATER EDUCATION DISTRICT 6004       \$ 18,329.00         TODD COUNTY AUDITOR TREASURER       \$ 15,096.10         TRAFERA LLC       \$ 2,740.00         47 PAYMENTS LESS THAN 2000       \$ 19,280.07         Total:       \$ 79,286.35         VENDOR NAME       AMOUNT         # 16095       \$ 3,160.19         GERARD TREATMENT PROGRAMS       \$ 9,169.80         GREATER MN FAMILY SRVS INC       \$ 43,044.85         # 17892       \$ 3,113.99         NORTH HOMES CHILDREN & FAMILY SRVS       \$ 50,572.42         TRI-COUNTY COMMUNITY CORRECTIONS       \$ 5,354.15         25 PAYMENTS LESS THAN 2000       \$ 11,261.98	VENDOR NAME		AMOUNT
DHS - SWIFT       \$ 21,266.47         FRESHWATER EDUCATION DISTRICT 6004       \$ 18,329.00         TODD COUNTY AUDITOR TREASURER       \$ 15,096.10         TRAFERA LLC       \$ 2,740.00         47 PAYMENTS LESS THAN 2000       \$ 19,280.07         Total:       \$ 79,286.35         VENDOR NAME       AMOUNT         # 16095       \$ 3,160.19         GERARD TREATMENT PROGRAMS       \$ 9,169.80         GREATER MN FAMILY SRVS INC       \$ 43,044.85         # 17892       \$ 3,113.99         NORTH HOMES CHILDREN & FAMILY SRVS       \$ 50,572.42         TRI-COUNTY COMMUNITY CORRECTIONS       \$ 5,354.15         25 PAYMENTS LESS THAN 2000       \$ 11,261.98	5 PAYMENTS LESS THAN 2000	\$	2,574.71
VENDOR NAME       AMOUNT         # 16095       \$ 3,160.19         GERARD TREATMENT PROGRAMS       \$ 9,169.80         GREATER MN FAMILY SRVS INC       \$ 43,044.85         # 17892       \$ 3,113.99         NORTH HOMES CHILDREN & FAMILY SRVS       \$ 50,572.42         TRI-COUNTY COMMUNITY CORRECTIONS       \$ 5,354.15         25 PAYMENTS LESS THAN 2000       \$ 11,261.98	DHS - SWIFT		21,266.47
VENDOR NAME       AMOUNT         # 16095       \$ 3,160.19         GERARD TREATMENT PROGRAMS       \$ 9,169.80         GREATER MN FAMILY SRVS INC       \$ 43,044.85         # 17892       \$ 3,113.99         NORTH HOMES CHILDREN & FAMILY SRVS       \$ 50,572.42         TRI-COUNTY COMMUNITY CORRECTIONS       \$ 5,354.15         25 PAYMENTS LESS THAN 2000       \$ 11,261.98	FRESHWATER EDUCATION DISTRICT 6004	\$	18,329.00
VENDOR NAME       AMOUNT         # 16095       \$ 3,160.19         GERARD TREATMENT PROGRAMS       \$ 9,169.80         GREATER MN FAMILY SRVS INC       \$ 43,044.85         # 17892       \$ 3,113.99         NORTH HOMES CHILDREN & FAMILY SRVS       \$ 50,572.42         TRI-COUNTY COMMUNITY CORRECTIONS       \$ 5,354.15         25 PAYMENTS LESS THAN 2000       \$ 11,261.98	TODD COUNTY AUDITOR TREASURER	\$	15,096.10
VENDOR NAME       AMOUNT         # 16095       \$ 3,160.19         GERARD TREATMENT PROGRAMS       \$ 9,169.80         GREATER MN FAMILY SRVS INC       \$ 43,044.85         # 17892       \$ 3,113.99         NORTH HOMES CHILDREN & FAMILY SRVS       \$ 50,572.42         TRI-COUNTY COMMUNITY CORRECTIONS       \$ 5,354.15         25 PAYMENTS LESS THAN 2000       \$ 11,261.98	TRAFERA LLC	\$	2,740.00
VENDOR NAME       AMOUNT         # 16095       \$ 3,160.19         GERARD TREATMENT PROGRAMS       \$ 9,169.80         GREATER MN FAMILY SRVS INC       \$ 43,044.85         # 17892       \$ 3,113.99         NORTH HOMES CHILDREN & FAMILY SRVS       \$ 50,572.42         TRI-COUNTY COMMUNITY CORRECTIONS       \$ 5,354.15         25 PAYMENTS LESS THAN 2000       \$ 11,261.98	47 PAYMENTS LESS THAN 2000	\$	19,280.07
# 16095 \$ 3,160.19 GERARD TREATMENT PROGRAMS \$ 9,169.80 GREATER MN FAMILY SRVS INC \$ 43,044.85 # 17892 \$ 3,113.99 NORTH HOMES CHILDREN & FAMILY SRVS \$ 50,572.42 TRI-COUNTY COMMUNITY CORRECTIONS \$ 5,354.15 25 PAYMENTS LESS THAN 2000 \$ 11,261.98	Total:	\$	79,286.35
GERARD TREATMENT PROGRAMS       \$ 9,169.80         GREATER MN FAMILY SRVS INC       \$ 43,044.85         # 17892       \$ 3,113.99         NORTH HOMES CHILDREN & FAMILY SRVS       \$ 50,572.42         TRI-COUNTY COMMUNITY CORRECTIONS       \$ 5,354.15         25 PAYMENTS LESS THAN 2000       \$ 11,261.98	VENDOR NAME		AMOUNT
GERARD TREATMENT PROGRAMS       \$ 9,169.80         GREATER MN FAMILY SRVS INC       \$ 43,044.85         # 17892       \$ 3,113.99         NORTH HOMES CHILDREN & FAMILY SRVS       \$ 50,572.42         TRI-COUNTY COMMUNITY CORRECTIONS       \$ 5,354.15         25 PAYMENTS LESS THAN 2000       \$ 11,261.98	# 16095	\$	3,160.19
# 17892 \$ 43,044.85 # 17892 \$ 3,113.99 NORTH HOMES CHILDREN & FAMILY SRVS \$ 50,572.42 TRI-COUNTY COMMUNITY CORRECTIONS \$ 5,354.15 25 PAYMENTS LESS THAN 2000 \$ 11,261.98	GERARD TREATMENT PROGRAMS		9,169.80
# 17892 \$ 3,113.99  NORTH HOMES CHILDREN & FAMILY SRVS \$ 50,572.42  TRI-COUNTY COMMUNITY CORRECTIONS \$ 5,354.15  25 PAYMENTS LESS THAN 2000 \$ 11,261.98	GREATER MN FAMILY SRVS INC	\$	43,044.85
NORTH HOMES CHILDREN & FAMILY SRVS \$ 50,572.42 TRI-COUNTY COMMUNITY CORRECTIONS \$ 5,354.15 25 PAYMENTS LESS THAN 2000 \$ 11,261.98	# 17892	\$	3,113.99
25 PAYMENTS LESS THAN 2000 \$ 11,261.98	NORTH HOMES CHILDREN & FAMILY SRVS	\$	50,572.42
25 PAYMENTS LESS THAN 2000 \$ 11,261.98	TRI-COUNTY COMMUNITY CORRECTIONS	\$	5,354.15
	25 PAYMENTS LESS THAN 2000	\$	11,261.98
•	Total:	\$	125,677.38

On a motion by Neumann and second by Denny, the preceding minutes of the County Board meeting held June 3<sup>rd</sup>, 2025 were duly approved by unanimous vote at the Todd County Board of Commissioners at the Regular Board Meeting held on June 17<sup>th</sup>, 2025.



Witness my hand and seal:

Bob Byers, County Board Chairperson

Denise Gaida, Todd County Auditor-Treasurer

