

Thursday, September 12, 2019 3:30 p.m.

Tally Ho/Gray Wolf Banquet Hall 130 Howard St, Edgerton, MN

AGENDA

<u>#</u>	<u>Time</u>		<u>Page</u>
1	3:30 p.m.	Call to Order & Pledge of Allegiance	
2	3:32 p.m.	Introductions	
3	3:35 p.m.	Additions to & Approval of Agenda Action Needed: Approve Agenda	
4	3:40 p.m.	 Consent Agenda Items: July 11, 2019 Full Commission & Annual Meeting Minutes July & August Receipts & Expenditures Report Action Needed: Approval of Consent Agenda Items 	1-4 5-26
5	3:45 p.m.	 Finance Reports—Treasurer Gravley & Finance Director Dianne Crowley Treasurer's Report, including bank accounts & Investments Administrative Report through August 31, 2019 Actions Needed: Approval of Reports 	Handout Handout
6	3:50 p.m.	Project Reviews—Staff As of the mailing there is one Project Review for Commission review. Action Needed: Accept Reviews.	27-28
7		Committee & Staff Reports	
а	3:55 p.m.	Budget & Personnel Committee Report—Committee Chair Donna Gravley	
b	4:05 p.m.	Legislative Report—Committee Chair Miron Carney	
С	4:15 p.m.	Development Report—Staff	29-33
d	4:25 p.m.	Communications Report—Staff Certified Public Communicator Training Report Communications Plan Proposal Action Needed: Accept Communications Plan Proposal	34-38
е	4:35 p.m.	Revolving Loan Funds—RLF Committee Chair Byrnes & Economic Development Director Robin Weis • Commissioners will be updated on the RLF program.	39

		Commissioners will be updated on the Property Assessed Clean Energy (PACE) loan program.	40
f	4:45 p.m.	 Transportation Report—Committee Chair Mic VanDeVere & staff ADA Transition Plans 	41-43
		NADO Transportation Conference Report	44-45
g	4:55 p.m.	n. Executive Director's Report—Executive Director Jay Trusty	
h	5:05 p.m.	n. Chairman's Report—Chairman Mike Kuhle	
8	5:15 p.m.	 Report from SRDC Commissioners Representing Local Units of Government & Public Interest Groups Commissioner Sherri Thompson, Rock County Commissioner Commissioner Carol Wagner, Jackson County Municipalities Commissioner Eriann Faris, SW MN Private Industry Council 	46-50
9	5:30 p.m.	n. Unfinished Business	
10		New Business	
11		Announcements SRDC Commissioner vacancies exist from the following representation: Lyon County Municipalities, Redwood County Municipalities, Redwood County Townships, Rock County Townships, and Region 8 School Boards.	
		 SRDC Board of Directors Meeting: Thursday, October 10th at 3:30 p.m. at the SRDC Office. SRDC Offices closed on Monday, November 11th in observation of Veteran's Day. SRDC Full Commission Meeting: Thursday, November 14th at 3:30 	

p.m. at the SRDC Office.

5:35 p.m. **Adjourn**

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SRDC ANNUAL MEETING MEETING MINUTES PAINTED PRAIRIE VINEYARD, CURRIE, MN THURSDAY, JULY 11, 2019

MEMBERS PRESENT: Chairman Mike Kuhle, Commissioners Rick Anderson, Bob Byrnes, Miron

Carney, Bill Crowley, Stacie Golombiecki, Lori Grant, Donna Gravley, Daryl Hanenburg, Eric Hartman, Eloise Hauschild, Dennis Klingbile, Myron Koets, Hartwin Kreft, Paul Langseth, Richard Peterson, Jenny Quade, Terry Quiring, Ron Skjong, Mic VanDeVere, Bob Van Hee, Carol Wagner, Shanda Walker, and

Dennis Welgraven

MEMBERS ABSENT: Commissioners Keith Elbers, Eriann Faris, Tom Hoff, Bruce Kooiman, Jane

Steffen, Nora Murphy, Sherri Thompson, Don Wachal, and Matt Widboom

GUESTS PRESENT: Jackie Anderson, Kathy Draeger, Michelle Gransee, Donna Hanenburg, Cathy

Hohenstein, Jens Jorgenson, Scott McClure, See Mousa-Leske, Jim Muchlinski, Tom Nelson, Marlowe Nelson, Rolf Nordstrom, Lisa Onken, Lissa Pawlisch, Hunter Robinson, Joe Schomacker, Teresa Schreurs, Eugene Short, Marge Short,

Jason Swanson, Debbie Vollmer, and Jerry Wagner

STAFF PRESENT: Executive Director Jay Trusty, Dianne Crowley, Annette Fiedler, Rose Oakland,

Kathy Schreiber, Doreen Veenhuis, Jason Walker, Robin Weis, and Jessica Welu

CALL TO ORDER

Chairman Mike Kuhle called the meeting to order at 4:00 p.m. with the Pledge of Allegiance.

WELCOME

Eugene Short welcomed Annual Meeting attendees to Currie and provided background information on the area. Introductions followed.

AGENDA ADDITIONS/APPROVAL

There were no changes to the meeting agenda.

M/S/P Motion made by Commissioner Langseth and seconded by Commissioner Hartman to

approve the agenda as presented. Upon vote taken: Ayes-22, Nays-0. Motion Carried.

CONSENT AGENDA

M/S/P

Motion made by Commissioner Anderson and seconded by Commissioner Langseth to approve the following consent agenda items: May 9, 2019 Full Commission and June 13, 2019 Board of Directors meeting minutes as presented. Upon vote taken: Ayes-22, Nays-0. Motion Carried.

FINANCE REPORT

SRDC Treasurer Donna Gravley referred Commissioners to the Receipts/Expenditures Report in their meeting packets. There were no questions.

M/S/P Motion made by Commissioner VanDeVere and seconded by Commissioner Langseth to approve the Receipts/Expenditures Report as provided. Upon vote taken: Ayes-22, Nays-0. Motion Carried.

Treasurer Gravley then referred Commissioners to the Treasurer's Report, showing bank accounts and fund designations. Approximately \$586,000 is on hand for cash flow purposes. All tax levy funds collected by the 9 counties for the Commission have been received.

M/S/P Motion made by Commissioner Hartman and seconded by Commissioner Kreft to approve the Treasurer's Report as provided. Upon vote taken: Ayes-22, Nays-0. Motion Carried.

Finance Director Dianne Crowley referred Commissioners to the Administrative Report as of June 30, 2019. At the beginning of FY2019, the SRDC budgeted use of reserve funds to transition to new project areas and staffing. At the end of the year, the SRDC is pleased to report that only 48% of the budget projection was needed.

M/S/P Motion made by Commissioner Langseth and seconded by Commissioner Kreft to approve the Administrative Report as provided. Upon vote taken: Ayes-22, Nays-0. Motion Carried.

PROJECT REVIEW

There were no project reviews for Commission consideration.

SRDC COMMITTEE REPORTS REQUIRING COMMISSION ACTION

Chairman Kuhle announced the following ATP appointments: the appointment of Commissioner Mic VanDeVere to the ATP 8 for a two-year term—VanDeVere had previously filled the remainder of Gerald Magnus' term on the ATP8 upon his retirement; the appointment of Joe Wilson and alternate Nick Bergman as ATP 8 Engineers for a two-year term; and the Appointment of Commissioner Matt Widboom to the ATP 7 for a one-year term.

SRDC STAFF RECOGNITION

Chairman Kuhle recognized Rose Oakland, Accounting Specialist for 5 years of meritorious service to the SRDC.

2019 REGIONAL PROGRAM OF THE YEAR

Each year the SRDC chooses at least one project as their Program of the Year. The SRDC Awards Committee met to discuss potential projects and recommended Clean Energy Resource Teams (CERTs). Lissa Pawlisch, CERTs Statewide Director accepted the award at the SRDC Annual Meeting, along with project partners Kathy Draeger from the University of Minnesota Extension's Regional Sustainable

Development Partnership; Rolf Nordstrom from the Great Plains Institute, Michelle Gransee from the Minnesota Department of Commerce Division of Energy Resources, and Jay Trusty from the SRDC.

SRDC EXECUTIVE DIRECTOR JAY TRUSTY'S ADDRESS

Executive Director Trusty provided a power point summary of the SRDC Board Retreat's Strategic Planning Session, highlighting the strategic planning process, trends and influential factors, and the SRDC Strategic Priorities.

SRDC CHAIRMAN MIKE KUHLE'S ADDRESS

Chairman Kuhle highlighted the successes in Southwest Minnesota over the past year, including the completion of Highway 60 and Lewis and Clark, the Luverne Safe Routes to School Plan, the SRDC orientation for newly elected officials, the continued work in broadband and childcare, the McKnight grant, and the additional \$260,000 funding for PACE received at the end of the fiscal year. Guest comments followed.

GUEST SPEAKER

Kathy Draeger, Statewide Director for the University of Minnesota' Regional Sustainable Development Partnerships was the guest speaker for the Annual Meeting. Draeger provided a power point and video presentation of the RSDP's backhaul and deep winter greenhouse projects. Guest and Commissioner questions and comments followed the well-received presentation.

LEGISLATIVE COMMENTS

Chairman Kuhle introduced Representative Joe Schomacker and Jackie Anderson, Legislative Staff for Representative Collin Peterson. Schomacker and Anderson provided comments on the 2019 Legislative Session.

BREAK

At 5:30 p.m. Chairman Kuhle announced a 15 minute break.

ELECTION OF OFFICERS

Chairman Kuhle called the meeting back to order at 5:45p.m.Vice-Chair Myron Koets announced the election of officers. In compliance with the Commission's By-Laws, an appointed Nominating Committee comprised of Commissioners Elbers, Peterson, and VanDeVere met and discussed recommendations for the following SRDC Officers: Chairman (two-year term), Treasurer (one-year term), and Secretary (one-year term).

Commissioner Langseth nominated Mike Kuhle to serve as the Commissioner's Chairman for another two-year term.

M/S/P Motion made by Commissioner Byrnes and seconded by Commissioner Anderson that nominations cease and that a unanimous ballot be cast for Mike Kuhle as Chairman for another two-year term. Upon vote taken: Ayes-23, Nays-0. Motion Carried.

Commissioner Langseth nominated Donna Gravley to serve as the Commission's Treasurer for another one-year term.

M/S/P Motion made by Commissioner Kreft and seconded by Commissioner VanDeVere that nominations cease and that a unanimous ballot be cast for Donna Gravley as Treasurer for a one-year term. Upon vote taken: Ayes-23, Nays-0. Motion Carried.

Commissioner Langseth nominated Richard Peterson to serve as the Commission's Secretary for a oneyear term.

M/S/P Motion made by Commissioner Gravley and seconded by Commissioner Anderson that nominations cease and that a unanimous ballot be cast for NAME as Secretary for a one-year term. Upon vote taken: Ayes-23, Nays-0. Motion Carried.

These officers will have all of the rights and duties of their positions as outlined in the SRDC By-Laws and as stated on the Resolution of Governmental Entity.

SRDC COMMISSIONER RECOGNITION

Chairman Kuhle recognized Hartwin Kreft for his years of service representing Redwood County Townships on the SRDC and for his years of service as the SRDC Secretary.

ADJOURNMENT

Chairman Kuhle thanked everyone for attending today's Annual Meeting. Special Thanks to the City of Currie, Painted Prairie Vineyards, and Lakeside Hideaway for their work in relation to today's meeting.

Chairman Kuhle adjourned the meeting at 6:00 p.m.

APPROVAL OF MEETING MINUTES

Meeting Minutes prepared by Jessica Welu, SRDC Communications Specialist.

Reviewed by: Approved by:

Richard Peterson Mike Kuhle SRDC Secretary SRDC Chairman

Southwest Regional Development Commission Cash Receipts Report - By Month

Туре	Description		Receipt Number	Deposit Number	Date Se	ource/Category	System	Payer	Amoun
Check	Windom Towing: Payment (Advance Principal)		2411	143	7/1/2019		CR	Windom Towing	\$5,000.00
Account		Project ID)	Ассоц	nt Description	Project Descrip	otion	Debit Amount	Credit Amount
2399-911)	381-00-00-		Loan C		EDA RLF Overal			\$5,000.00
Received EFT	RLF Loan Borrowe	ers: Loan	2435	146	7/1/2019		CR	RLF Loan Borrowers	\$18,981.81
Account	-	Project ID	1	Accou	nt Description	Project Descri	otion	Debit Amount	Credit Amount
2399-911		381-00-00-		Loan C		EDA RLF Overal			\$18,981.81
2399-911		381-00-00-	.00	LOan C	acat ing	EDA KLF OVEI	П		410,701.01
Check	Rhonda Wynia: C Made/Sales Tax	opies	2406	830	7/8/2019		CR	Rhonda Wynia	\$2.89
Account	ID	Project ID)	Accou	nt Description	Project Descrip	ption	Debit Amount	Credit Amount
8949-001		994-00-16-	00	Reimb.	Fm non SRDC	CC-Copy/Print			\$2.70
2312-001		000-00-00-	00	Sales T	ax Payable	Default			\$0.19
Check	SWMHP: June 20 Financial/Secretar		2407	830	7/8/2019		CR	SWMHP	\$996.75
Account	ID	Project IE)	Accou	int Description	Project Descrip	ption	Debit Amount	Credit Amount
1341-001		000-00-00	-00	Due Fr	om Gov't/Agency	Default			\$996.75
Check	SWMHP: July 20 Payment	19 Lease	2408	830	7/8/2019		CR	SWMHP	\$2,749.98
Account	-	Project II		Accou	int Description	Project Descri	ption	Debit Amount	Credit Amount
7314-001		994-00-22	-00	Interest	t Paid	CC-Space			\$263.31
9212-001		000-00-00	-20	Lease F	Payment	Unrestricted FY2	:0		\$442.48
2621-021		000-00-00	-00	Obliga	tion-Capital Lease	Default			\$442.48
1497-021		000-00-00	-00	-	Be Provided-Orig E	Default			(\$442.48)
7314-001		994-00-22	-00	Interest	_	CC-Space			\$599,92
9212-001		000-00-00	-20	Lease I	Payment	Unrestricted FY2	:0		\$1,444.27
2621-022		000-00-00	-00	Obliga	tion-Capital Lease	Default			\$1,444.27
1498-022		000-00-00-	-00	Amt To	Be Provided-Bldg A	Default			(\$1,444.27)
1495-021		000-00-00	-00	Due To	/Due From	Default		\$442.48	
1495-021		000-00-00	-00	Due To	/Due From	Default		(\$442,48)	
1495-022		000-00-00	-00	Due To	/Due From	Default		\$1,444.27	
1495-022		000-00-00	-00	Due To	/Due From	Default		(\$1,444.27)	
Check	Blue Earth County Loan Payment (Int		2409	831	7/8/2019		CR	Blue Earth County	\$300.77
Account	ID	Project II		Accou	int Description	Project Descri	ption	Debit Amount	Credit Amount
1331-181		222-84-00	-00	Accour	nts Receivable	PACE Default			\$300.77
1495-181		222-84-00	-00	Due To	o/Due From	PACE Default		\$300.77	
Check	Blue Earth County Loan Payment (Pr. Only)		2410	62	7/8/2019		CR	Blue Earth County	\$735.81
Account	ID	Project II		Accou	ınt Description	Project Descri	ption	Debit Amount	Credit Amount
1331-181		222-84-00			nts Receivable	PACE Default			\$735.81
Ch	Murray County: I Contract (May/20)		2412	832	7/9/2019		CR	Миттау Социту	\$1,687.50
Account		Project II)	Accou	unt Description	Project Descri	ptlon	Debit Amount	Credit Amount
1341-001		000-00-00	-00	Due Fr	om Gov't/Agency	Default			\$1,687.50

Southwest Regional Development Commission Cash Receipts Report - By Month

Туре	Description		Receipt Number	Deposit Number	Date S	ource/Category	System	Payer	Amount
Check	Nicollet County:	2019	2413	80	7/9/2019	ourse, outagory	CR	Nicollet County	\$2,500.00
	RMEB Dues								
	unt ID	Project I			int Description	Project Descrip		Debit Amount	Credit Amount
4351-0	610	711-00-00)-19	County	Funds	RMEB-19-Opcra	iting		\$2,500.00
Check	Nicollet County: One-Time Entry		2414	80	7/9/2019		CR	Nicollet County	\$1,000.00
Acco	unt ID	Project I	D	Accou	ınt Description	Project Descrip	ption	Debit Amount	Credit Amount
4351-6	610	711-00-00)-19	County	Funds	RMEB-19-Opera	ting		\$1,000.00
Check	University of Min CERTS #18	mesota:	2415	833	7/10/2019		CR	University of Minnesota	\$4,414.41
Acco	unt ID	Project I	D	Accou	int Description	Project Descrip	otion	Debit Amount	Credit Amount
4722-2	205	211-00-12	-19	Dept.C	ommerce Revenue.	CERT 18-19			\$4,414.41
1495-2	205	211-00-12	2-19	Due To	/Due From	CERT 18-19		\$4,414.41	
Check	SWMHP: June 2 Costs	019 Month	y 2416	834	7/11/2019		CR	SWMHP	\$3,182.97
Acco	unt ID	Project I	D	Accou	ınt Description	Project Descrip	otion	Debit Amount	Credit Amount
1335-0	051	000-00-00	-00	Accts I	Receivable-SWMHP	Default			\$3,182.97
1495-6	051	000-00-00	-00	Due To	/Due From	Default		\$3,182.97	
Check	Jackson County: Fish/Wildlife & F Comentary Adj		2417	834	7/11/2019		CR	Jackson County	\$62.39
Acco		Project I	D	Accou	nt Description	Project Descrip	otlon	Debit Amount	Credit Amount
4111-0		000-00-00		Tax Re		Unrestricted FY2			\$62.39
Check	Nobles Abstract & (Ban Lao Mkt): 1		2418	144	7/11/2019		CR	Nobles Abstract & Title (Co (\$11,082.34
Acco	unt ID	Project I	D	Accou	nt Description	Project Descrip	otion	Debit Amount	Credit Amount
2399-9	911	381-00-00	-00	Loan C	learing	EDA RLF Overal	I .		\$11,082.34
Check	Jackson County: Meals (McClure/)		2419	835	7/12/2019		CR	Jackson County	\$36.00
Accou	unt ID	Project I		Accou	nt Description	Project Descrip	tion	Debit Amount	Credit Amount
7121-0	001	000-00-00	-20	Commi	ttee Exp	Unrestricted FY2	0		\$36.00
Check	Annual Meeting's Revenue (11)	Meal	2420	836	7/12/2019		CR	Participants at Annual Mo	eetin \$198.00
Accou	unt ID	Project II)	Accou	nt Description	Project Descrip	tion	Debit Amount	Credit Amount
7121-0	001	000-00-00	-20	Commi	ttee Exp	Unrestricted FY20	0	***	\$198.00
Received Ef	FT USDA: Energy A	udits	2424	838	7/12/2019		CR	USDA	\$2,936.00
Accou	unt ID	Project II)	Accou	nt Description	Project Descrip	otion	Debit Amount	Credit Amount
1341-0	001	000-00-00	-00		om Gov't/Agency	Default			\$1,500.00
1341-0	001	000-00-00	-00		om Gov't/Agency	Default			\$1,436.00
Check	A.C.E. of SW Mi. June 2019 Copies		2421	837	7/15/2019		CR	A.C.E. of SW Minnesota	\$228.50
Accou	unt ID	Project II		Accou	nt Description	Project Descrip	tion	Debit Amount	Credit Amount
1332-0	001	000-00-00	-00	Acets F	teceivable-A.C.E.	Default			\$228.50

Southwest Regional Development Commission Cash Receipts Report - By Month

Туре	Description		Receipt Number	Deposit Number	Date	Source/Category	System	Payer	Amoun
Check	St Louis County: Parks/Trails Contr (May/2019)		2422	837	7/15/2019		CR	St Louis County	\$968.57
Accoun	t ID	Project II)	Accou	nt Description	Project Descri	ption	Debit Amount	Credit Amount
1341-001		000-00-00	-00	Due Fro	om Gov't/Agency	Default			\$968,57
Check	City of Heron Lak Contract - May 20		2423	837	7/15/2019		CR	City of Heron Lake	\$442.50
Accoun	t ID	Project II)	Accou	nt Description	Project Descri	ption	Debit Amount	Credit Amount
1341-001		000-00-00	-00	Due Fro	om Gov't/Agency	Default			\$442.50
Received EFT	State of MN; PEF Credit	RA Tax	2425	839	7/19/2019		CR	State of MN	\$1,354.00
Accoun	t ID	Project IC)	Accou	nt Description	Project Descri	ption	Debit Amount	Credit Amount
1331-001		000-00-00	-00	Accoun	ts Receivable	Default			\$1,354.00
Check	Rock County: ED		2426	840	7/22/2019		CR	Rock County	\$541.00
Accoun	t ID	Project II	0	Accou	nt Description	Project Descri	ption	Debit Amount	Credit Amount
1341-001		000-00-00	-00	Due Fro	om Gov't/Agency	Default			\$541.00
Check	Windom Towing: Payment (Advanc Principal) #2		2428	145	7/29/2019		CR	Windom Towing	\$5,000.00
Accoun	t IO	Project II	D	Accou	nt Description	Project Descri	ption	Debit Amount	Credit Amount
2399-911	l	381-00-00	-00	Loan C	learing	EDA RLF Overa	ıl1		\$5,000.00
Check	A.C.E. of SW Mit	ппсsota	2429	842	7/29/2019		CR	A.C.E. of SW Minnesota	\$2,975.95
Accoun	םו ז	Project II	0	Accou	nt Description	Project Descri	ption	Debit Amount	Credit Amount
1341-001	-	000-00-00	-00	Due Fre	om Gov't/Agency	Default			\$2,975.95
Check	RMEB: May 201	9 Contract	2430	842	7/29/2019		CR	RMEB	\$1,072.50
Accoun	t ID	Project II		Accou	nt Description	Project Descri	ption	Debit Amount	Credit Amount
1341-001		000-00-00	-00	Due Fr	om Gov't/Agency	Default			\$1,072.50
Check	RMEB: June 201	9 Contract	2431	842	7/29/2019		CR	RMEB	\$912.85
Accoun	t ID	Project II	D	Accou	nt Description	Project Descri	ption	Debit Amount	Credit Amount
1341-001		000-00-00	-00	Due Fr	om Gov't/Agency	Default			\$912.85
Received EFT	Redwood County:	Wetland	2432	843	7/31/2019		CR	Redwood County	\$992.45
Accoun	t ID	Project II	D	Accou	nt Description	Project Descri	ption	Debit Amount	Credit Amount
4111-001	l	000-00-00	-20	Tax Re	venue	Unrestricted FY2	20		\$992.45
Other	Jackson Federal Savings/Loan: Ad Interest Income	dmin	2433	63	7/31/2019		CR	Jackson Federal Savings/	Loan \$154.69
Accoun	t ID	Project II	D	Accou	int Description	Project Descri	ptlon	Debit Amount	Credit Amount
4651-001	l	000-00-00	-20	Interest	Revenue	Unrestricted FY	20		\$154.69

Southwest Regional Development Commission Cash Receipts Report - By Month

Туре	Description		Receipt Number	Oepo Num		ate	Source/Category	System	Payer	Amount
Other	Jackson Federal Savings/Loan: RI Income	LF Interest	2434	61	7/	31/2019		CR	Jackson Federal Savings/	Loan \$27.57
Acco	ount ID	Project II)	A	ccount D	escription	Project Descrip	otion	Debit Amount	Credit Amount
4651-	-911	381-00-70	-20	In	terest Rev	enue	EDA-RLF Adm F	Y20		\$27.57
Other	United Prairie Ba Savings Interest	nk: Admin	2436	62	7/	31/2019		CR	United Prairie Bank	\$18.15
Acco	ount ID	Project II		A	ccount D	escription	Project Descrip	otion	Debit Amount	Credit Amount
4651-	-001	000-00-00	-20	In	terest Rev	enue	Unrestricted FY2	0		\$18,15
Other	Currie State Bank Savings Interest	: RLF	2437	60	7/	31/2019		CR	Currie State Bank	\$0.54
Acco	ount ID	Project II)	A	ccount D	escription	Project Descrip	otion	Debit Amount	Credit Amount
4651-	-911	381-00-70	-20	In	iterest Rev	enue	EDA-RLF Adm F	Y20		\$0.54
Other	First Independent Admin Savings In		2438	60	7/	31/2019		CR	First Independent Bank	\$67.86
Acco	ount ID	Project II)	A	ccount D	escription	Project Descrip	otion	Debit Amount	Credit Amount
4651-	-001	000-00-00	-20	In	terest Rev	enue	Unrestricted FY2	0		\$67.86
Other	Minnwest Bank: Development) Sav Interest		2439	10	7/.	31/2019		CR	Minnwest Bank (Falcon)	\$0.41
Acco	ount ID	Project II		A	ccount D	escription	Project Descrip	otion	Debit Amount	Credit Amount
4651-	-640	740-97-00	-19	In	terest Rev	enue	Falcon Developm	ent Corpo		\$0.41
									Grand T	otal: \$70,625.16

Southwest Regional Development Commission Invoice Expense Allocation Report

Vendor Name Tax Identification Number	Transaction Date Description Transaction Number Transaction Type	Description Transaction Type	Status	Account Number	Account Description	Project Amount ID
AFLAC	7/2/2019 201049	AFLAC - 07/03/19 Invoice	Paid	2161-001 2162-001 2163-001 2171-001	Accident Insurance Cancer Insurance Dental Insurance Disability InsAfter Tax	\$71.48 000-00-00-00 \$24.00 000-00-00-00 \$66.28 000-00-00-00 \$65.25 000-00-00-00
	7/19/2019 461824	APLAC - 07/17/19 Invoice	Paid	2161-001 2162-001 2163-001 2171-001	Accident Insurance Cancer Insurance Dental Insurance Disability Ins-After Tax	\$71.48 000-00-00-00 \$24.00 000-00-00-00 \$66.28 000-00-00-00 \$65.25 000-00-00-00
Awards Plus, Inc.	7/19/2019 70957	Awards/Annual Meeting Invoice	Paid	7831-001	Supply	\$51.00 000-00-00-20
Ban Lao Market	7/19/2019 07/19/2019	RLF Loan Refund: After Invoice	Paid	2399-911	Loan Clearing	\$248.72 381-00-00-00
Carol Wagner	7/25/2019 07/25/2019	Commissioner Bxp: 07 Invoice	Paid	7111-001 7121-001	Committee PerDiem Committee Exp	\$50.00 000-00-00-20 \$39.44 000-00-00-20
Chandler Co-Op	7/2/2019 07/02/2019	Fuel: June 2019 Invoice	Paid	6241-001	Fuel	\$35.66 994-00-23-00
	7/19/2019 07/19/2019	Fuel: June 2019 Addition Invoice	r Paid	6241-001	Fuel	\$15.45 994-00-23-00
City of Slayton	7/2/2019 07/02/2019	Water/Sewer: 05/23/19 - Invoice	Paid	7343-001 7343-051	Water Water	\$19.60 994-00-22-00 \$29.40 781-00-00-00
	7/12/2019 07/12/2019	Building Insurance 06/08 Invoice	Paid	1411-001 7312-051	Prepaid Expenses Bldg Ins	\$1,306.26 000-00-00-00 \$1,879.74 781-00-00-00
Culligan Water Conditioning	7/12/2019 07/12/2019	Water/Salt: June 2019 Invoice	Paid	7364-051 7364-001	Water/Culligan Water/Culligan	\$20.14 781-00-00-00 \$53.42 994-00-22-00
David Samuelson	7/2/2019 07/02/2019	Groundskeeping: June 2 Invoice	Paid	7365-001 7365-051	Groundskpg Groundskpg	\$42.00 994-00-22-00 \$63.00 781-00-00-00
Dennis A. Klingbile	7/25/2019 07/25/2019	Commissioner Exp. 07 Invoice	Paid	7111-001	Committee PerDiem Committee Exp	\$50.00 000-00-00-20 \$81.20 000-00-00-20

Southwest Regional Development Commission Invoice Expense Allocation Report July, 2019

Vendor Name Tax Identification Number	Transaction Date Description Transaction Number Transaction Type	Description Transaction Type	Status	Account Number	Account Description	Project Amount ID
Dust Tex Service Inc.	7/2/2019 5949910	I Case of Towels Invoice	Paid	7361-001 7361-051	Supply/Maint Supply/Maint	\$24.01 994-00-22-00 \$36.02 781-00-00-00
Eloise Hauschild	7/25/2019 07/25/2019	Commissioner Bxp: 07 Invoice	Paid	7111-001 7121-001	Committee PerDiem Committee Exp	\$50.00 000-00-20 \$69.02 000-00-20
Fieet Services Division	7/2/2019 2019110034	May 2019 - Lease Payme Invoice	, Paid	6211-001	Lease	\$360.80 994-00-23-00
	7/26/2019 2019120034	June 2019 - Lease Paymer Invoice	a Paid	6211-001	Lease	\$349.16 994-00-23-00
Frontier Communications	7/12/2019 67/12/2019	Mthly Maint. Contract (Invoice	Paid	7421-051 7421-001	Telephone Telephone	\$67.59 781-00-00-00 \$36.39 994-00-21-00
10	7/19/2019 07/19/2019	Telephone: 07/04/19 - 0 Invoice	Paid	7421-051 7421-001 1332-001 7421-001	Telephone Telephone Acots Receivable-A.C.E. Telephone	\$511.64 781-00-00-00 \$275.12 994-00-21-00 \$0.38 000-00-00-00 \$0.64 994-00-21-00
Hartwin A. Kreft	7/25/2019 07/25/2019	Commissioner Exp. 07 Invoice	Paid	7111-001 7121-001 7111-211 7121-211	Committee PerDiem Committee Exp Committee PerDiem Committee Exp	\$50.00 000-00-00-20 \$56.84 000-00-00-20 \$50.00 111-00-15-20 \$59.16 111-00-15-20
Jackson Chamber of Commerce	7/12/2019 4092	Marketing; 60/90 (Jack Invoice	Paid	7513-033	AdviMktg	\$50.00 318-83-53-00
Jim's Market	7/19/2019 07/19/2019	Mtg Exp: Transportation Invoice	n Paid	7121-211	Committee Exp	\$9.13 111-00-15-20
	7/19/2019 07/19/2019	Annual Mtg. Water/Ice Invoice	Paid	7831-001	Supply	\$5.68 000-00-00-20
L. A. Photography	7/2/2019 32119	Headshot (Jason) Invoice	Paid	7831-001	Supply	\$60.00 994-00-18-00
Lakeside Hideaway	7/19/2019 163	Meal: Annual Meeting (Invoice	(Paid	7121-001	Committee Exp	\$698.96 000-00-00-20

Southwest Regional Development Commission Invoice Expense Allocation Report

Vendor Name Tax Identification Number	Transaction Date Description Transaction Number Transaction Type		Status Account Number	ber Account Description	Project Amount ID
League of Minnesota Cities	7/19/2019	Ad: Transportation/Land	7513-001	Adv/Mktg	\$80.50 414-00-00-20
	295966	Invoice Paid	id 7513-211	Adv/Mktg	\$80.50 111-00-31-20
Marilyn Samuelson	7/26/2019	July 2019 - Janitorial Ser	7351-001	Janitorial	\$328.00 994-00-22-00
	07/26/2019	Invoice Paid	id 7351-051	Janitorial	\$472.00 781-00-00-00
Michael L. VanDeVere	7/25/2019	Commissioner Exp: 07	7111-211	Committee PerDiem	\$50.00 111-00-15-20
	07/25/2019	Invoice Paid	id 7121-211	Committee Bxp	\$44.08 111-00-15-20
,	7/25/2019	Commissioner Exp: 07	7111-001	Committee PerDiem	\$50.00 000-00-00-20
	07/25/2019	Invoice Paid	id 7121-001	Committee Exp	\$45.24 000-00-00-20
- 11	7/25/2019 07/25/2019	Commissioner Exp: 06 Invoice Paid	7111-211 id 7121-211 7111-211 7121-211	Committee PerDiem Committee Exp Committee PerDiem Committee Exp	\$50.00 111-00-15-19 \$73.08 111-00-15-19 \$50.00 111-00-13-19 \$73.08 111-00-13-19
Mike's Plumbing & Heating Inc.	<i>7/2/</i> 2019	Service: AC Compressor	7366-001	Bldg Rpr/Maint.Ctr	\$712.94 994-00-22-00
	19592	Invoice Paid	id 7366-051	Bldg Rpr/Maint.Ctr	\$1,025.94 781-00-00-00
	7/19/2019	Water Heater Replaced	7366-001	Bldg Rpr/Maint.Ctr	\$349.77 994-00-22-00
	19628	Invoice Paid	.id 7366-051	Bldg Rpr/Maint.Ctr	\$503.33 781-00-00-00
Murray County Early Childhood Init	7/12/2019 07/12/2019	Transfer: MCECC Operat Invoice Paid	9916-780 id	Transfer Funds to Pgm	\$2,000.00 671-05-00-00
NADO	7/26/2019	NADO Registration • Wa	6115-001	Registration	\$495.00 811-00-00-19
	07/26/2019	Invoice Paid	aid 7121-001	Committee Exp	\$495.00 811-00-00-19
NCPERS Group Life Ins.	7/26/2019 07/26/2019	Pera Life: July 2019 Ded Invoice Paid	2174-001 iid	PERA-Life Insurance Payable	\$48.00 000-00-00
Northwest Gas	7/2/2019	Puel: 05/18/19 - 06/14/1	7342-001	Fuel	\$27.42 994-00-22-00
	07/02/2019	Invoice Paid	id 7342-051	Fuel	\$39.47 781-00-00-00
Paul Langseth	7/25/2019	Commissioner Exp: 07	7111-001	Committee PerDiem	\$50.00 000-00-20
	07/25/2019	Invoice Paid	id 7121-001	Committee Exp	\$49.88 000-00-00-20
Quill Corporation	7/12/2019	Plotter: Cartridges 3	7563-001	Common Printer/Type Costs	\$104,11 994-00-16-00
	8413736	Invoice Paid	id 7831-051	Supply	\$104,11 781-00-00-00

Southwest Regional Development Commission Invoice Expense Allocation Report

Vendor Name Tax tdentification Number	Transaction Date Description Transaction Number Transaction Type	Description Transaction Type	Status	Account Number	Account Description	Project Amount ID
	7/12/2019 8413570	Tab Dividers Invoice	Paid	7831-001	Supply	\$52.80 994-00-18-00
	7/12/2019 8383655	Labels/Binders/Label Hol Invoice	Paid	7831-001	Supply	\$100.44 994-00-18-00
Robert Byrnes	7/25/2019 07/25/2019	Commissioner Exp: 07 Invoice	Paid	7111-001 7121-001 7111-211 7121-211	Committee PerDiem Committee Exp Committee PerDiem Committee PerDiem	\$50.00 000-00-00-20 \$42.92 000-00-00-20 \$50.00 111-00-15-20 \$37.12 111-00-15-20
Robert H. Van Hee	7/25/2019 07/25/2019	Commissioner Exp. 07 Invoice	Paid	7111-601 7121-001	Committee PerDiem Committee Exp	\$50.00 000-00-00-20 \$87.00 000-00-00-20
Schaap Sanitation	7/12/2019 1725921	Sanitation: 07/1/19 - 07/ Involce	Paid	7362-001 7362-051	Sanitation Service Sanitation Service	\$26.45 994-00-22-00 \$39.68 781-00-00-00
Slayton EDA	<i>172</i> 2019 07/2/2019	Lease Payment - July 201 Invoice	- Paid	1497-021 1498-022 9212-001 9212-021 2621-022 7314-001 4651-001	Amt To Be Provided-Orig Bldg Amt To Be Provided-Bldg Addn Lease Payment Lease Payment Obligation-Capital Lease Obligation-Capital Lease Interest Paid Interest Paid Interest Revenue	(\$2,447.91) 000-00-00-00 \$867.60 000-00-00-00 \$2,447.91 000-00-00-20 \$2,447.91 000-00-00-00 \$2,447.91 000-00-00-00 \$1,016.82 994-00-22-00 \$1,916.82 994-00-22-00
Slayton Electric, Inc.	7/2/2019 44580	Service: Switch in Conf F Invoice	F Paid	7366-001 7366-051	Bldg Rpr/Maint.Ctr Bldg Rpr/Maint.Ctr	\$13.87 994-00-22-00 \$19.96 781-00-00-00
SRDC	9102/92/1 07/26/2019	RMEB - May 2019 Invoice	Paid	8112-610 8151-610	Ctr Service Finance Work	\$810.00 711-00-00-19 \$262.50 711-00-00-19
	7/26/2019 07/26/2019	RMEB - June 2019 Invoice	Paid	8112-610 8151-610 8212-610	Ctr Service Finance Work Workshops Held-Exp	\$675.00 711-00-00-19 \$227.50 711-00-00-19 \$10.35 711-00-00-19
Terry D. Quiring	7/25/2019 07/25/2019	Commissioner Exp: 05 Invoice	Paid	7111-001 7121-001	Committee PerDiem Committee Exp	\$50.00 000-00-00-19 \$62.64 000-00-00-19

Southwest Regional Development Commission Invoice Expense Allocation Report

Vendor Name Tax Identification Number	Transaction Date Description Transaction Number Transaction Type	Description r Transaction Type	Status	Account Number	Account Description	Project Amount ID
The Computer Man, Inc.	7/12/2019 281526	Renewal: Open Value A Invoice	Paid	7921-001	Softw/Maint/Purch	\$85.00 994-00-24-00
The Custom Shop	7/2/2019 283	Plaque: Staff Invoice	Paid	7831-001	Supply	\$9.75 000-00-00-20
US Postal Service	7/2/2019 07/02/2019	Replenish Postage Meter Invoice	Paid	7211-001	Postage	\$2,000.00 994-00-17-00
Vast Broadband	7/26/2019 07/26/2019	Services: 07/24/19 - 08/ Invoice	Paid	7425-001 7421-051 7425-051 7425-061	Internet Telephone Internet Internet Internet	\$49.98 994-00-21-00 \$7.04 781-00-00-00 \$49.97 781-00-00-00 \$3.50 781-00-00-00 \$3.50 994-00-21-00
Verizon Wiroless	7/19/2019 9833260188	Tablets: 06/02/19 - 07/0 Invoice	Paid	7422-001	Cellphone	
William Crowley	7/25/2019 07/25/2019	Commissioner Exp. 07 Invoice	Paid	7111-001 7121-001	Committee PerDiem Committee Exp	\$50.00 000-00-00-20 \$28.42 000-00-00-20
XCEL Bnergy	7/19/2019 07/19/2019	Electricity: 06/04/19 - 07 Invoice	7 Paid	7341-001	Electricity	\$235.39 994-00-22-00
	7/19/2019 07/19/2019	Electricity: 06/04/19 - 07 Invoice	7 Paid	7341-051	Blectricity	\$338.72 781-00-00-00

Southwest Regional Development Commission Cash Receipts Report - By Month

		Description		Receipt Number	Deposit Number	Date S	ource/Category	System	Payer		Amoun
Received		State of MN: PAG	CE SEP	2453	849	8/1/2019		CR	State of MN (Dept of E	nergy/(\$260,000.00
Acc	count	ID	Project ID)	Accou	nt Description	Project Descrip	otion	Debit Amount	Credit	t Amount
482	5-125	·	222-84-10-	-00	Dept. o:	f Energy Revenue	PACE RLF Pgm-	Property A	· · · · · · · · · · · · · · · · · · ·		60,000.00
149	5-125		222-84-10-	-00		/Due From	PACE RLF Pgm-		\$260,000.00	4-	00,000
		RLF Loan Paymer	nts	2465	149	8/1/2019		CR	RLF Loan Borrowers		\$19,653.31
Acc	count	ID	Project II)	Accou	nt Description	Project Descrip	otion	Debit Amount	Credi	t Amount
239	9-911		381-00-00-	-00	Loan C	learing	EDA RLF Overal	1		\$	19,653.31
Check		Jackson County: (2019)	PILT \$	2440	844	8/2/2019		CR	Jackson County		\$578.99
Acc	count	ID	Project ID)	Accou	nt Description	Project Descrip	otion	Debit Amount	Credi	t Amount
411	1-001		000-00-00	-20	Tax Re	venue	Unrestricted FY2	0			\$578.99
Check		First State Bank S of RLF Loan/Kell		2454	147	8/2/2019		CR	First State Bank SW/Pi	peston	\$48,887.72
Acc	count	ID	Project II)	Accou	nt Description	Project Descrip	otion	Debit Amount	Credi	t Amount
239	9-911		381-00-00-	-00	Loan C	learing	EDA RLF Overal	1		\$	48,887.72
Cash		Rhonda Wynia: (Made/Sales Tax	Coples	2441	845	8/8/2019		CR	Rhonda Wynia		\$1.07
Acc	count	ID	Project II)	Accou	nt Description	Project Descrip	otion	Debit Amount	Credi	t Amount
894	9-001		994-00-16-	-00	Reimb.	Fm non SRDC	CC-Copy/Print			······································	\$1,00
231	2-001		000-00-00-	-00	Sales T	ax Payable	Default				\$0.07
Check		SWMHP: Lease I (Aug 2019)	Payment	2442	846	8/8/2019		CR	SWMHP		\$2,749.98
		(Aug 2019)	Payment Project II			8/8/2019 nt Description	Project Descrip		SWMHP Debit Amount	Credi	\$2,749.98 t Amount
Acc		(Aug 2019))		nt Description	Project Descrip			Credi	
Acc 731	count	(Aug 2019)	Project ID	-00	Accou	nt Description	, 	otion		Credi	t Amount
731- 921: 262	4-001 2-001 1-021	(Aug 2019)	Project IE 994-00-22-	-00 -20	Accou Interest Lease P	nt Description Paid	CC-Space	otion		Credi	t Amount \$260.82
731- 921: 262 149	4-001 2-001 2-021 7-021	(Aug 2019)	Project IE 994-00-22- 000-00-00-	0 -00 -20 -00	Accou Interest Lease P Obligat	nt Description Paid ayment	CC-Space Unrestricted FY2 Default	otion		Credi	\$260.82 \$444.97
731- 921: 262 149 731-	4-001 2-001 2-021 7-021 4-001	(Aug 2019)	Project IE 994-00-22- 000-00-00- 000-00-00- 000-00-00- 994-00-22-	-00 -20 -00 -00 -00	Accou Interest Lease P Obligat Amt To Interest	nt Description Paid Payment ion-Capital Lease Be Provided-Orig I	CC-Space Unrestricted FY2 Default	otion		Credi	\$260.82 \$444.97 \$444.97
731- 921: 262 149 731- 921:	4-001 2-001 1-021 7-021 4-001 2-001	(Aug 2019)	Project IE 994-00-22- 000-00-00- 000-00-00- 000-00-00- 994-00-22- 000-00-00-	0 -00 -20 -00 -00 -00 -00	Accou Interest Lease P Obligat Amt To Interest Lease P	nt Description Paid Payment ion-Capital Lease Be Provided-Orig I Paid Payment	CC-Space Unrestricted FY2 Default Default CC-Space Unrestricted FY2	otion 0		:	\$260.82 \$444.97 \$444.97 (\$444.97) \$593.91 \$1,450.28
731- 921: 262 149 731- 921: 262	4-001 2-001 1-021 17-021 4-001 2-001	(Aug 2019)	Project IE 994-00-22- 000-00-00- 000-00-00- 000-00-00- 994-00-22- 000-00-00- 000-00-00-	0 -00 -20 -00 -00 -00 -20 -00	Accou Interest Lease P Obligat Amt To Interest Lease P Obligat	nt Description Paid Payment ion-Capital Lease Be Provided-Orig I Paid Payment ion-Capital Lease	CC-Space Unrestricted FY2 Default Default CC-Space Unrestricted FY2 Default	otion 0		:	\$260.82 \$444.97 \$444.97 (\$444.97) \$593.91 \$1,450.28 \$1,450.28
Acc 731- 921: 262 149 731- 921: 262 149	4-001 2-001 1-021 7-021 4-001 2-001 11-022	(Aug 2019)	994-00-22- 000-00-00- 000-00-00- 000-00-00- 994-00-22- 000-00-00- 000-00-00- 000-00-00-	-00 -00 -20 -00 -00 -00 -20 -00	Accou Interest Lease P Obligat Amt To Interest Lease P Obligat Amt To	nt Description Paid Payment ion-Capital Lease Be Provided-Orig Paid Payment ion-Capital Lease Be Provided-Bldg	CC-Space Unrestricted FY2 Default Default CC-Space Unrestricted FY2 Default	otion 0	Debit Amount	:	\$260.82 \$444.97 \$444.97 (\$444.97) \$593.91 \$1,450.28
731- 921: 262 149 731- 921: 262 149- 149	4-001 2-001 1-021 7-021 4-001 2-001 11-022 8-022 95-021	(Aug 2019)	Project IE 994-00-22- 000-00-00- 000-00-00- 994-00-22- 000-00-00- 000-00-00- 000-00-00- 000-00-	-00 -20 -00 -00 -00 -00 -20 -00 -00	Accou Interest Lease P Obligat Amt To Interest Lease P Obligat Amt To Due To	nt Description Paid Payment ion-Capital Lease Be Provided-Orig I Paid Payment ion-Capital Lease Be Provided-Bldg Payment	CC-Space Unrestricted FY2 Default Default CC-Space Unrestricted FY2 Default Default Default Default	otion 0	Debit Amount	:	\$260.82 \$444.97 \$444.97 (\$444.97) \$593.91 \$1,450.28 \$1,450.28
731- 921: 262 149 731- 921: 262 149- 149	4-001 2-001 1-021 7-021 4-001 2-001 1-022 8-022 95-021	(Aug 2019)	Project IE 994-00-22- 000-00-00- 000-00-00- 994-00-22- 000-00-00- 000-00-00- 000-00-00- 000-00-	-00 -20 -00 -00 -00 -00 -20 -00 -00	Accou Interest Lease P Obligat Amt To Interest Lease P Obligat Amt To Due To	nt Description Paid Payment ion-Capital Lease Be Provided-Orig Paid Payment ion-Capital Lease Be Provided-Bldg Payment	CC-Space Unrestricted FY2 Default Default CC-Space Unrestricted FY2 Default Default Default Default Default	otion 0	\$444.97 (\$444.97)	:	\$260.82 \$444.97 \$444.97 (\$444.97) \$593.91 \$1,450.28 \$1,450.28
731- 921: 262 149 731- 921: 262 149- 149- 149-	4-001 2-001 1-021 7-021 4-001 2-001 11-022 8-022 95-021	(Aug 2019)	Project IE 994-00-22- 000-00-00- 000-00-00- 994-00-22- 000-00-00- 000-00-00- 000-00-00- 000-00-	-00 -20 -00 -00 -00 -00 -00 -00 -00	Accou Interest Lease P Obligat Amt To Interest Lease P Obligat Amt To Due To Due To	nt Description Paid Payment ion-Capital Lease Be Provided-Orig I Paid Payment ion-Capital Lease Be Provided-Bldg Payment	CC-Space Unrestricted FY2 Default Default CC-Space Unrestricted FY2 Default Default Default Default	otion 0	Debit Amount	:	\$260.82 \$444.97 \$444.97 (\$444.97) \$593.91 \$1,450.28 \$1,450.28
Acc 731- 921: 262 149 731- 921: 262 149 149 149	4-001 2-001 1-021 7-021 4-001 2-001 11-022 8-022 95-021 95-022	(Aug 2019) ID SWMHP: Financial/Secretar (July 2019)	Project IE 994-00-22- 000-00-00- 000-00-00- 994-00-22- 000-00-00- 000-00-00- 000-00-00- 000-00-	0 -00 -20 -00 -00 -00 -00 -00 -00 -00 -0	Accou Interest Lease P Obligat Amt To Interest Lease P Obligat Amt To Due To Due To	nt Description Paid Payment ion-Capital Lease Be Provided-Orig I Paid Payment ion-Capital Lease Be Provided-Bldg Payment Ion-Capital Lease Be Provided-Bldg Pue From Pue From	CC-Space Unrestricted FY2 Default E Default CC-Space Unrestricted FY2 Default Default Default Default Default Default	otion 0	\$444.97 (\$444.97) \$1,450.28	:	\$260.82 \$444.97 \$444.97 (\$444.97) \$593.91 \$1,450.28 \$1,450.28 \$1,450.28
Acc 731- 921: 262 149 731- 921: 262 149 149 149	4-001 2-001 1-021 7-021 4-001 2-001 11-022 8-022 95-021 95-021 95-022	(Aug 2019) ID SWMHP: Financial/Secretar (July 2019)	Project IE 994-00-22- 000-00-00- 000-00-00- 994-00-22- 000-00-00- 000-00-00- 000-00-00- 000-00-	-00 -00 -20 -00 -00 -00 -20 -00 -00 -00	Accou Interest Lease P Obligat Amt To Interest Lease P Obligat Amt To Due To Due To Due To	nt Description Paid Payment ion-Capital Lease Be Provided-Orig Paid Payment ion-Capital Lease Be Provided-Bldg //Due From //Due From //Due From	CC-Space Unrestricted FY2 Default E Default CC-Space Unrestricted FY2 Default Default Default Default Default Default	otion 0	\$444.97 (\$444.97) \$1,450.28 (\$1,450.28)	(\$260.82 \$444.97 \$444.97 (\$444.97) \$593.91 \$1,450.28 \$1,450.28 \$1,450.28
731- 921: 262 149 731- 921: 262 149- 149 149 149	4-001 2-001 1-021 7-021 4-001 2-001 11-022 8-022 95-021 95-022	(Aug 2019) ID SWMHP: Financial/Secretar (July 2019)	Project IE 994-00-22- 000-00-00- 000-00-00- 994-00-22- 000-00-00- 000-00-00- 000-00-00- 000-00-	-00 -00 -20 -00 -00 -00 -00 -00 -00 -00	Accou Interest Lease P Obligat Amt To Interest Lease P Obligat Amt To Due To Due To Due To Due To	nt Description Paid Payment ion-Capital Lease Be Provided-Orig I Paid Payment ion-Capital Lease Be Provided-Bldg Paue From Pue From Due From 8/8/2019	CC-Space Unrestricted FY2 Default Default CC-Space Unrestricted FY2 Default Default Default Default Default Default Default	otion 0	\$444.97 (\$444.97) \$1,450.28 (\$1,450.28)	() Credi	\$260.82 \$444.97 \$444.97 (\$444.97) \$593.91 \$1,450.28 \$1,450.28 \$1,450.28)
731- 921: 262 149 731- 921: 262 149- 149 149 149	4-001 2-001 1-021 7-021 4-001 2-001 1-022 8-022 95-021 95-022 95-022	(Aug 2019) ID SWMHP: Financial/Secretar (July 2019)	Project IE 994-00-22- 000-00-00- 000-00-00- 994-00-22- 000-00-00- 000-00-00- 000-00-00- 000-00-	-00 -00 -20 -00 -00 -00 -00 -00 -00 -00	Accou Interest Lease P Obligat Amt To Interest Lease P Obligat Amt To Due To Due To Due To Due To	nt Description Paid Payment ion-Capital Lease Be Provided-Orig I Paid Payment ion-Capital Lease Be Provided-Bldg Payment Ion-Capital Lease Be Provided-Bldg Pue From Pue From Pue From 8/8/2019	CC-Space Unrestricted FY2 Default CC-Space Unrestricted FY2 Default Default Default Default Default Default Default Default Default	otion 0	\$444.97 (\$444.97) \$1,450.28 (\$1,450.28)	() Credi	\$260.82 \$444.97 \$444.97 (\$444.97) \$593.91 \$1,450.28 \$1,450.28 \$1,450.28 \$1,450.28
Acc 731- 921: 262 149 731- 921: 262 149 149 149 149 149 149	4-001 2-001 1-021 7-021 4-001 2-001 1-022 8-022 95-021 95-022 95-022	SWMHP: Financial/Secretar (July 2019) ID SWMHP: June 20 Additional Month	Project IE 994-00-22- 000-00-00- 000-00-00- 994-00-22- 000-00-00- 000-00-00- 000-00-00- 000-00-	20 -00 -20 -00 -00 -00 -00 -00 -	Account Interest Lease Problem Amt To Interest Lease Problem Amt To Due	nt Description Paid Payment ion-Capital Lease Be Provided-Orig I Paid Payment ion-Capital Lease Be Provided-Bldg Payment Ion-Capital Lease Be Provided-Bldg Pue From Pue From Pue From 8/8/2019 Int Description In Gov't/Agency	CC-Space Unrestricted FY2 Default CC-Space Unrestricted FY2 Default Default Default Default Default Default Default Default Default	otion CR CR	\$444.97 (\$444.97) \$1,450.28 (\$1,450.28) SWMHP Debit Amount	Credi	\$260.82 \$444.97 \$444.97 (\$444.97) \$593.91 \$1,450.28 \$1,450.28 \$1,450.28 \$1,450.28 \$1,450.28
Acc 731- 921: 262 149 731- 921: 262 149- 149 149 149 Check Acc	4-001 2-001 1-021 7-021 4-001 2-001 1-022 8-022 95-021 95-022 95-022	SWMHP: Financial/Secretar (July 2019) ID SWMHP: June 20 Additional Month	Project IE 994-00-22- 000-00-00- 000-00-00- 994-00-22- 000-00-00- 000-00-00- 000-00-00- 000-00-	20 -00 -20 -00 -00 -00 -00 -00 -	Account Interest Lease Problem Amt To Interest Lease Problem Amt To Due	nt Description Paid Payment ion-Capital Lease Be Provided-Orig I Paid Payment ion-Capital Lease Be Provided-Bldg Payment Ion-Capital Lease Be Provided-Bldg Pue From Pue From Pue From 8/8/2019 Int Description Int	CC-Space Unrestricted FY2 Default CC-Space Unrestricted FY2 Default Default Default Default Default Default Default Default Default	otion CR CR	\$444.97 (\$444.97) \$1,450.28 (\$1,450.28) SWMHP Debit Amount	Credi	\$260.82 \$444.97 \$444.97 (\$444.97) \$593.91 \$1,450.28 \$1,450.28 \$1,450.28 \$1,450.28

Southwest Regional Development Commission Cash Receipts Report - By Month

Туре	Description		Receipt Number	Deposit Number	Date S	ource/Category	System	Payer	Amouni
Check	SWMHP: July 20	19 Monthly	2445	846	8/8/2019		CR	SWMHP	\$5,673.41
Acco	Costs unt ID	Project ID	1	Accou	nt Description	Droloot Doogsis	ation	Dabit Amazant	One alle A co
1335-0		000-00-00-			Receivable-SWMHP	Project Descript Default	JUOH	Debit Amount	Credit Amount
1495-(000-00-00-			/Due From	Default		\$5,673.41	\$5,673.41
Check	Women of Today Order (Packets/Sa		2446	847	8/9/2019		CR	Women of Today	\$61.71
Acco	unt ID	Project ID)	Accou	nt Description	Project Descrip	otion	Debit Amount	Credit Amount
1331-0	001	000-00-00-	-00	Accoun	its Receivable	Default			\$57.74
2312-0	001	000-00-00-	-00	Sales T	ax Payable	Default			\$3.97
Check	Lincoln County; (Jan/Feb 2019)	Solid Waste	2447	848	8/12/2019		CR	Lincoln County	\$1,305.00
Acco	unt ID	Project ID)	Accou	nt Description	Project Descrip	ption	Debit Amount	Credit Amount
1341-0	001	000-00-00-	-00	Due Fr	om Gov't/Agency	Default			\$1,305.00
Check	Lincoln County: (Mar/Apr 2019)	Solid Waste	2448	848	8/12/2019		CR	Lincoln County	\$1,237.50
Acco	unt ID	Project ID)	Accou	nt Description	Project Descrip	otion	Debit Amount	Credit Amount
1341-0	001	000-00-00-	-00		om Gov't/Agency	Default			\$1,237.50
Check	Lincoln County: (May/Jun 2019)	Solid Waste	2449	848	8/12/2019		CR	Lincoln County	\$90.00
Acco	unt ID	Project ID)	Accou	nt Description	Project Descrip	otion	Debit Amount	Credit Amount
1341-0	001	000-00-00-	00	Due Fro	om Gov't/Agency	Default			\$90.00
Check	University of MN #19	: CERTS	2450	848	8/12/2019		CR	University of MN	\$1,819.82
Acco	unt ID	Project ID)	Accou	nt Description	Project Descrip	otion	Debit Amount	Credit Amount
1341-0	001	000-00-00-	00	Due Fro	om Gov't/Agency	Default			\$1,819.82
Check	University of MN CERTS-Committe #1(Apr-Jun 2019)	ee/Utility	2451	848	8/12/2019		CR	University of MN	\$3,402.98
Accou	unt ID	Project ID)	Accou	nt Description	Project Descrip	otion	Debit Amount	Credit Amount
1341-0	001	000-00-00-	00	Due Fro	om Gov't/Agency	Default			\$3,402.98
Check	University of MN Green Step #7	: CERTS	2452	848	8/12/2019	•	CR	University of MN	\$745.71
Acco	unt ID	Project ID)	Accou	nt Description	Project Descrip	otion	Debit Amount	Credit Amount
1341-0	001	000-00-00-	00	Due Fre	om Gov't/Agency	Default			\$745.71
Check	First State Bank; Koffee UCC Fee	Kelly's	2460	148	8/19/2019		CR	First State Bank	\$20.00
Accou	unt ID	Project ID)	Accou	nt Description	Project Descrip	otion	Debit Amount	Credit Amount
2314-9	011	381-00-00-	00		Receipts	EDA RLF Overal			\$20.00
Check	SWHHS: TA Cor 2019	ntract - July	2461	852	8/19/2019		CR	SWHHS	\$469.04
Accou	unt ID	Project ID)	Accou	nt Description	Project Descrip	otion	Debit Amount	Credit Amount
1341-0	001	000-00-00-	00	Due Fro	om Gov't/Agency	Default		_	\$469,04

Southwest Regional Development Commission Cash Receipts Report - By Month

Туре)	Description		Receipt Number	Deposit Number	Date	Source/Category	System	Payer	Amount
Chec	k	Jay Trusty: NADO Expenses (Sarah)) Personal	2462	852	8/19/2019		CR	Jay Trusty	\$200.00
	Account	ID	Project II		Accor	unt Description	Project Descrip	ption	Debit Amount	Credit Amount
	1331-001		000-00-00	-00	Accou	nts Receivable	Default			\$200.00
Chec	k	A.C.E. of SW Min July 2019 Copies/		2463	852	8/19/2019		CR	A.C.E. of SW Minnesota	\$161.18
	Account		Project II)	Accou	unt Description	Project Descrip	ption	Debit Amount	Credit Amount
	1332-001		000-00-00	-00	Accts	Receivable-A.C.E.	Default			\$161.18
Check	k	Tracy Freking: Fa Development Men		2457	11	8/23/2019		CR	Tracy Freking	\$50.00
	Account	: ID	Project II)	Acco	unt Description	Project Descri	ption	Debit Amount	Credit Amount
	4642-640		740-97-00	-19	Memb	erships/Dues Rece	i Falcon Developm	nent Corpo		\$50.00
Recei	ived EFT	State of MN: DO	Γ Transit	2459	851	8/23/2019		CR	State of MN	\$3,973.58
	Account	: ID	Project II			unt Description	Project Descrip	ption	Debit Amount	Credit Amount
	1341-001		000-00-00	-00	Due Fr	om Gov't/Agency	Default			\$3,973.58
Recei	ived EFT	State of MN: Tran	sportation	2458	850	8/26/2019		CR	State of MN	\$7,500.00
	Account	ID	Project II)	Accou	ınt Description	Project Descrip	ption	Debit Amount	Credit Amount
	1341-001		000-00-00	-00	Due Fr	om Gov't/Agency	Default	.		\$7,500.00
Checl	k	ISD 413 - Marshal Return of Unused Conference \$		2464	853	8/26/2019		CR	ISD 413 - Marshall Publi	c Sc \$488.05
	Account	ID	Project II)	Accou	unt Description	Project Descrip	ption	Debit Amount	Credit Amount
	4621-794		661-00-00-	-00	Misc.F	Revenue	RCDC-Reg'l Cul	tural Div		\$488.05
	1495-794		661-00-00-	-00	Due To	o/Due From	RCDC-Reg'l Cul	tural Div	\$488.05	
Other	r	Jackson Federal Savings/Loan: Into Income	erest	2455	64	8/31/2019		CR	Jackson Federal Savings/	Loan \$149.99
	Account	ID	Project ID)	Accol	ınt Description	Project Descrip	otion	Debit Amount	Credit Amount
	4651-001		000-00-00-	20	Interes	t Revenue	Unrestricted FY2	0		\$149.99
Other	•	Jackson Federal Savings/Loan: RL Income	F Interest	2456	62	8/31/2019		CR	Jackson Federal Savings/	Loan \$26.73
	Account		Project ID			ınt Description	Project Descrip	otion	Debit Amount	Credit Amount
	4651-911		381-00-70-	20	Interes	t Revenue	EDA-RLF Adm F	¥Y20		\$26.73
Other	•	First Independent I Admin Savings Int 2019)		2466	61	8/31/2019		CR	First Independent Bank	\$67.88
;	Account	ID	Project ID)	Accou	ınt Description	Project Descrip	ption	Debit Amount	Credit Amount
•	4651-001	·	000-00-00-	20	Interes	t Revenue	Unrestricted FY2			\$67.88
Other	•	Currie State Bank; Savings Interest	RLF	2467	61	8/31/2019		CR	Currie State Bank	\$0.55
	Account	ID	Project ID)	Accou	ınt Description	Project Descri	otion	Debit Amount	Credit Amount
•	4651-911		381-00-70-	20	Interes	t Revenue	EDA-RLF Adm I	Y20		\$0.55

Grand Total:

\$360,762.85

Southwest Regional Development Commission Cash Receipts Report - By Month

Туре	Description		Receipt Number	Deposit Number	Date	Source/Category	System	Payer	Amount
Other	United Prairie Bani Savings Interest	k: Admin	2468	63	8/31/2019		CR	United Prairie Bank	\$16.50
Accou	nt ID	Project ID)	Accou	nt Description	Project Descrip	otion	Debit Amount	Credit Amount
4651-00	01	000-00-00-	20	Interest	Revenue	Unrestricted FY2	0		\$16.50
Other	Minnwest Bank (Fa	alcon) -	2469	12	8/31/2019		CR	Minnwest Bank (Falcon)	\$0.37
Accou	nt ID	Project ID)	Accou	nt Description	Project Descrip	otion	Debit Amount	Credit Amount
4651-64	40	740-97-00-	19	Interest	Revenue	Falcon Developm	ent Corpo		\$0.37
Other	Minnwest Bank(PA Interest Income (Au		2470	. 1	8/31/2019		CR	Minnwest Bank(PACE/S	EP) \$186.99
Accou	nt ID	Project ID)	Accou	nt Description	Project Descrip	otion	Debit Amount	Credit Amount
4651-12	24	222-84-10-	00	Interest	Revenue	PACE RLF Pgm-	Property A		\$186.99

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August 2019

AFLAC AFLAC (2801) 9 Paid (120,40) Connect horsance (2007) (2001) 9 Paid (120,40) Connect horsance (2007) (2007	Vendor Name Tax Identification Number	Transaction Date Transaction Number	Description Transaction Type	Status	Account Number	Account Description	Amount
READING Paris Pa	AFLAC						
1975 1970	AFLAC	8/2/2019	AFLAC - 08/01/19		2161-001	Accident Insurance	\$71.48
115-2019 115-2019		620753	Invoice	Paid	2162-001	Cancer Insurance	\$24.00
S15010 ATLAC - 081519 Paid 210-001 Desiditing line-After Tax 210-001 Desiditing line-After Tax					2163-001	Dental Insurance	\$66.28
No. 1979 No. 1970 No. 1970					2171-001	Disability Ins-After Tax	\$65.25
Notice Paris Par		8/15/2019	AFLAC - 08/15/19		2161-001	Accident Insurance	\$71.48
163-401 Disability IncoMerc Trace 1513-401 Disabi		877940	Invoice	Paid	2162-001	Cancer Insurance	\$24.00
Allon Junean					2163-001	Dental Insurance	\$66.28
Allen Jensen Region AFLAC-08/28/2019 AFLAC-08/28/2019 AFLAC-08/28/2019 AFLAC-08/28/2019 AFLAC-08/28/2019 AFLAC-08/28/2019 Arthorises Arthoris					2171-001	Disability Ins-After Tax	\$65.25
11 11 12 12 13 14 15 15 15 15 15 15 15		8/29/2019	AFLAC - 08/28/2019		2161-001	Accident Insurance	\$71.48
Allen Jensen 2163-001 Deamil Insurance Allen Jensen Allen Jensen S232019 Falton Development: Per Die Association of Minnasota Counties (AMC) Falton Development: Per Die Association of Minnasota Counties (AMC) Falton Development: Per Die Association of Minnasota Counties (AMC) Adv. Transportation Land Use Paid 7513-211 Adv. Mkgs Adv. Mkgs <th< td=""><td></td><td>007456</td><td>Invoice</td><td>Paid</td><td>2162-001</td><td>Cancer Insurance</td><td>\$24.00</td></th<>		007456	Invoice	Paid	2162-001	Cancer Insurance	\$24.00
Allon Jonson July on Development: Per Die Association of Minnesota Counties (AMC) Paid (154-40) Disability Ins-After Tax Totals for AFLAC. Association of Minnesota Counties (AMC) Association of Minnesota Counties (AMC) Adv. Mategraphics					2163-001	Dental Insurance	\$66.28
Allien Joneson Allien Joneson 82322019 Falcon Development: Per Dic 7163-640 Bd PerDicm Totals for AFLAC. XXX-XXX-9978 68/23/2019 Invoice Paid 7163-640 Bd PerDicm Association of Minnesota Counties (AMC) 80/2019 Adv. Transportation/Land Use 7513-211 Adv/Mktg Association of Minnesota Counties (AMC) 80/2019 Booth - Armaul Conference 2 7313-001 Adv/Mktg Association of Minnesota Counties (AMC) 82/2019 Booth - Armaul Conference 2 7313-001 Adv/Mktg Awards Plus, Inc. 82/2019 Invoice Paid 781-001 Supply Awards Plus, Inc. 82/2019 Boord Armaul Conference 2 Paid 7831-001 Supply Awards Plus, Inc. 82/2019 Boord Vamore Badges: Walker Paid 7831-001 Supply					2171-001	Disability Ins-After Tax	\$65.25
Standsolution Falcon Development: Per Die Paid Falcon Development: Per Die	1.0					Totals for AFLAC.	\$681.03
Falcon Development: Per Die Paid Paid	Allen Jensen						
Paid	Allen Jensen	8/23/2019	Falcon Development: Per Die		7163-640	Bd PerDiem	\$25.00
Of Minnesota Counties (AMC) of Minnesota Counties (AMC) Add: Transportation/Land Use 7513-211 Adv/Mkg \$292019 Booth - Annual Conference 2 7513-001 Adv/Mkg \$232019 Booth - Annual Conference 2 7513-001 Adv/Mkg \$8232019 Invoice Paid 1331-001 Adv/Mkg **Inc.* \$222019 Board/Name Badges: Walker 7831-001 Supply **Inc.* \$222019 Invoice Paid 7831-001 Supply	87-69-78	08/23/2019	Invoice	Paid			
Adv/Mkg Adv/						Totals for Allen Jensen.	\$25.00
Marcolate Counties (AMC 89/2019	Association of Minnesota Counties	(AMC)					
59803 Invoice Paid 7513-001 Adv/Mktg 8/23/2019 Booth - Annual Conference 2 (08/23/2019) Faid 1331-001 Adv/Mktg 08/23/2019 Invoice Paid 1331-001 Accounts Receivable 7.Inc. 82/2019 Board/Name Badges: Walker 7831-001 Supply 71090 Invoice Paid 7831-001 Supply Totals for Awards Plus, Inc.	Association of Minnesota Counties (AMC	8/9/2019	Ad: Transportation/Land Use		7513-211	Adv/Mktg	\$37.50
8/23/2019 Booth - Annual Conference 2 7513-001 Adv/Mktg 08/23/2019 Invoice Paid 1331-001 Accounts Receivable Accounts Receivable 7041-001 Totals for Association of Minnesota Counties (AMC) \$I. Accounts Receivable \$I. \$I. \$I. Accounties (AMC) \$I. \$I. \$I. Accounties (AMC) <t< td=""><td></td><td>59803</td><td>Invoice</td><td>Paid</td><td>7513-001</td><td>Adv/Mktg</td><td>\$37.50</td></t<>		59803	Invoice	Paid	7513-001	Adv/Mktg	\$37.50
We/23/2019 Invoice Paid 1331-001 Accounts Receivable *, Inc. 8/2/2019 Board/Name Badges: Walker 7831-001 Supply 71090 Invoice Paid 7831-001 Supply 71090 Invoice Paid 7831-001 Supply Totals for Awards Plus, Inc.		8/23/2019	Booth - Annual Conference 2		7513-001	Adv/Mktg	\$100.00
, Inc. 8/2/2019 Board/Name Badges: Walker Paid 7831-001 Supply T1090 Invoice Paid 7831-001 Supply Totals for Awards Plus, Inc.		08/23/2019	Invoice	Paid	1331-001	Accounts Receivable	\$900.00
Inc. 8/2/2019 Board/Name Badges: Walker 7831-001 Supply 71090 Invoice Paid 7831-001 Supply 71090 Invoice Paid 7831-001 Supply						Totals for Association of Minnesota Counties (AMC)	\$1,075.00
Outside Board/Name Badges: Walker 7831-001 Supply 71090 Invoice Paid 7831-001 Supply Totals for Awards Plus, Inc.	Awards Plus, Inc.	0100,00	: :				6
	Awards Plus, Inc.	71090	Board/Name Badges: Walker Invoice	Paid	7831-001 7831-001	Supply Supply	\$14.18
						Totals for Awards Plus, Inc	\$28.35

Bruce Kooiman

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August 2019

Vendor Name	Transaction Date	Description				
Tax Identification Number	Transaction Number	Transaction Type S	Status	Account Number	Account Description	Amount
Bruce Kooiman	8/28/2019	Commissioner Exp: 07/16/		7111-211	Committee PerDiem	\$50.00
XXX-XX-9830	08/28/2019		Paid	7121-211	Committee Exp	\$34.80
					Totals for Bruce Kooiman.	\$84.80
Cardmember Services						
Cardmember Services	8/2/2019	Visa: 06/15/19 - 07/15/19 FY		6241-001	Fuel	\$25.10
	08/02/2019	Invoice	Paid	6116-001	Hotel	\$126.76
				8961-911	Finance Fees &Exp	\$20.00
				2314-911	Prepaid Receipts	\$40.00
				6116-111	Hotel	\$336.60
				6144-001	Staff Development.	\$263.16
				6116-001	Hotel	\$486.45
	8/2/2019	Visa: 06/15/19 - 07/15/19 FY		6115-815	Registration	\$80.00
	08/02/2019	Invoice	Paid	7831-001	Supply	\$73.91
19				6115-111	Registration	\$110.00
				7831-001	Supply	(\$0.04)
	8/29/2019	Visa: 07/17/19 - 08/16/19		6115-001	Registration	\$758.80
	08/29/2019	Invoice	Paid	6116-001	Hotel	\$263.90
				6241-001	Fuel	\$50.20
				6116-211	Hotel	\$96.25
				6116-815	Hotel	\$96.25
				7831-001	Supply	\$29.72
				8961-911	Finance Fees &Exp	\$40.00
				1331-001	Accounts Receivable	\$20.00
				6117-001	Meals	\$91.86
				6116-001	Hotel	\$293.54
				6115-815	Registration	\$758.80
					Totals for Cardmember Services	\$4,061.26
семс						
CGMC	8/29/2019	tion: CGMC Confere		6115-001	Registration	\$260.00
	08/29/2019	Invoice P	Paid			

Chandler Co-Op

\$260.00

Totals for CGMC.

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August 2019

Vendor Name Tax Identification Number	Transaction Date Transaction Number	Description Transaction Type	Status	Account Number	Account Description	Amount
Chandler Co-Op	8/2/2019 08/02/2019	Fuel: July 2019 Invoice	Paid	6241-001	Fuel	\$66.36
					Totals for Chandler Co-Op.	\$66.36
Citizen Publishing Co. (Cottonwood Co. Citizen) Citizen Publishing Co. (Cottonwood Co. C 8/23/201 08/23/20	.o. Citizen) 8/23/2019 08/23/2019	Annual Subscription Renewal Invoice	Paid	7511-001	Print/Publ	\$49.00
				Tot	Totals for Citizen Publishing Co. (Cottonwood Co. Citizen,	\$49.00
City of Slayton City of Slayton	8/2/2019	Water/Sewer: 06/20/19 - 07	P. o d	7343-001	Water	\$28.29
				100-010	Totals for City of Slayton.	\$70.72
Culligan Water Conditioning Culligan Water Conditioning	8/15/2019 08/15/2019	Water/Salt: July 2019 Invoice	Paid	7364-051 7364-001	Water/Culligan Water/Culligan	\$15.10
					Totals for Culligan Water Conditioning	\$77.17
David Samuelson David Samuelson XXX-XX-0234	8/9/2019 08/09/2019	Groundskeeping: July 2019 Invoice	Paid	7365-001 7365-051	Groundskpg Groundskpg	\$48.00
Dust Tex Service Inc.					Totals for David Samuelson.	\$120.00
Dust Tex Service Inc.	8/23/2019 6108255	1 Case of Towels Invoice	Paid	7361-001 7361-051	Supply/Maint Supply/Maint	\$24.01
- - - -					Totals for Dust Tex Service Inc.	\$60.03
Eric A. Hartmann	8/28/2019	Commissioner Exp: 07/11/	:	7111-001	Committee PerDiem	\$50.00
XXX-8989	08/28/2019	Invoice	Paid	7121-001	Committee Exp	\$76.56

Fleet Services Division

Totals for Eric A. Hartmann.

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Vendor Name Tax Identification Number	Transaction Date Transaction Number	Description Transaction Type	Status	Account Number	Account Description	Amount
Fleet Services Division	8/23/2019 2020010034	July 2019 - Lease Payment/Sal Invoice	Paid	6211-001	Lease	\$360.80
					Totals for Fleet Services Division	\$360.80
Frontier Communications Frontier Communications	9100/08	Mthly Maint Contract (07/25		7421 051	Talashons	05 123
	08/02/2019	Invoice	Paid	7421-001	Telephone	\$36.39
	8/23/2019	Telephone: 08/04/19 - 09/03		7421-051	Telephone	\$512.06
	08/23/2019	Invoice	Paid	7421-001	Telephone	\$275.57
				1332-001	Accts Receivable-A.C.E.	\$0.15
					Totals for Frontier Communications	\$891.76
Grants Management Systems	;					
Grants Management Systems	8/9/2019 70072019	Services: July 2019 Invoice	Paid	7921-911	SoftwMaint/Purch	\$100.00
					Totals for Grants Management Systems	\$100.00
JobsHQ JobsHO	8/9/2019	Ad: Transportation/Land Use		7513-211	A dv Mkro	\$247.25
,	08/09/2019	Invoice	Paid	7513-001	Adv/Mtg	\$247.25
					Totals for JobsHQ.	\$494.50
John Hay John Hay	8/23/2019	Falcon Development: Per Die		7163-640	Bd PerDiem	\$25.00
8778-XXX-XXX	08/23/2019	Invoice	Paid			
;					Totals for John Hay.	\$25.00
Kevin Leopold Kevin Leopold	8/23/2019	Falcon Development: Per Die		7163.640	Rd PorDiom	\$25.00
XXX-XX-9409	08/23/2019	Invoice	Paid			
!					Totals for Kevin Leopold.	\$25.00
MailFinance MailFinance	8/2/2019	Posta oe I. ease: 08/11/19 - 11		7211-051	Doctano	\$429.86
	N7818119	Invoice	Paid	7261-001	Postal Supplies/Maintenance	\$429.85

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Vendor Name Tax Identification Number	Transaction Date Transaction Number	Description Transaction Type	Status	Account Number	Account Description	Amount
:					Totals for MailFinance.	\$859.71
Marco Marco	8/29/2019 INV6692104	Contract(6265) 08/27/19 - 11 Invoice	Paid	7561-001	Copier Supplies/Maintenance	\$347.39
Marilyn Samuelson					Totals for Marco.	\$347.39
Marilyn Samuelson XXX-XX-4649	8/29/2019 08/29/2019	Aug 2019 - Janitorial Servic Invoice	Paid	7351-001 7351-051	Janitorial Janitorial	\$328.00 \$472.00
Marshall Independent					Totals for Maniyn Samuelson	\$800.00
Marshall Independent	8/15/2019	Ad: Transportation/Land Use		7513-211	Adv/Mktg	\$122.60
22	08/15/2019	Invoice	Paid	7513-001	Adv/Mktg	\$122.60
Mike's Plumbing & Heating Inc.					Totals for Marshall Independent	\$245.20
Mike's Plumbing & Heating Inc.	8/2/2019	Service: AC (Freon/Charge) -		7366-001	Bldg Rpr/Maint.Ctr	\$57.91
	19661	Invoice	Paid	7366-051	Bldg Rpr/Maint.Ctr	\$83.34
	8/2/2019	Service: A/C Compressor/Freo		7366-001	Bldg Rpr/Maint.Ctr	\$555.55
	19686	Invoice	Paid	7366-051	Bldg Rpr/Maint.Ctr	\$799.45
					Totals for Mike's Plumbing & Heating Inc.	\$1,496.25
Minneapolis Star Tribune	8/15/2019	Otrly Subscription: 08/19/19		7511-001	Print/Publ	\$134.94
	08/15/2019	Invoice	Paid			
CGAN					Totals for Minneapolis Star Tribune	\$134.94
NADO	8/15/2019 INV-12866-PRZJ66	NADO Registration (2018) - K Invoice	Paid	7121-001	Committee Exp	\$495.00
	8/15/2019 INV-12817-DC03PH	NADO Registration (2018) - T Invoice	Paid	6115-001 1331-001	Registration Accounts Receivable	\$495.00 \$200.00

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Vendor Name Tax Identification Number	Transaction Date Transaction Number	Description Transaction Type	Status	Account Number	Account Description	Amount
	8/15/2019	Registration - NADO 2018 A		7121-111	Committee Exp	\$595.00
	INV-13487-BWKTJT	Invoice	Paid	7121-111	Committee Exp	\$50.00
				6115-111	Registration	\$1,190.00
				6115-111	Registration	\$265.00
	8/29/2019	Plaque / Excellende in Region		8999-001	Miscellaneous	\$50.00
	08/29/2019	Invoice	Paid			
NCDERS Groun Life Inc					Totals for NADO.	\$3,340.00
NCPERS Group Life Ins.	8/29/2019	Pera Life: Aug 2019 Deductio		2174-001	PERA-Life Insurance Payable	\$48.00
	08/29/2019	Invoice	Paid			
					Totals for NCPERS Group Life Ins.	\$48.00
Northwest Gas						
Northwest Gas	8/9/2019	Fuel: 06/14/19 - 07/20/19		7342-001	Fuel	\$8.77
	08/09/2019	Invoice	Paid	7342-051	Fuel	\$12.63
	8/29/2019	Fuel: 07/20/19 - 08/17/19		7342-001	Fuel	\$7.45
	08/29/2019	Invoice	Paid	7342-051	Fuel	\$10.72
					Totals for Northwest Gas.	\$30.57
One Office Solution						10.60
One Office Solution	8/2/2019 1914771-0	Coper: SHARP MX 6071 Invoice	Paid	9111-001	Equipment	\$9,975.25
	8/2/2019 1914771-1	Copier: SHARP MX60713 H Invoice	Paid	9111-001	Equipment	\$356.00
	8/9/2019	Staples: Sharp MX6071		7561-001	Copier Supplies/Maintenance	\$50.00
	1920732-0	Invoice	Paid			
	8/9/2019	Colored Paper / 11x17 Paper		7561-001	Copier Supplies/Maintenance	\$82.18
	1920724-0	Invoice	Paid			
	8/29/2019 1928474-0	Contract(SharpMX 6071) 07 Invoice	Paid	7561-001	Copier Supplies/Maintenance	\$62.23

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Vendor Name Tax Identification Number	Transaction Date Transaction Number	Description Transaction Type	Status	Account Number	Account Description	Amount
					Totals for One Office Solution	\$10.525.66
Quill Corporation						
Quill Corporation	8/15/2019	Name Badge Lables (WOT)		1331-001	Accounts Receivable	\$57.74
	9087500	Invoice	Paid			
	8/15/2019	Plotter Cartridge (Yellow);1 T		7563-001	Common Printer/Type Costs	\$32.72
	9053806	Invoice	Paid	7831-051	Supply	\$32.72
				7831-001	Supply	\$44.65
	8/15/2019	Brochure Paper		7561-001	Copier Supplies/Maintenance	\$29.98
	9156512	Invoice	Paid			
	8/29/2019	Toners/Pens		7563-001	Common Printer/Type Costs	\$92.64
	9606828	Invoice	Paid	7563-001	Common Printer/Type Costs	\$177.29
				7831-001	Supply	\$11.89
24					Totals for Quill Corporation.	8479.63
Redwood County						
Redwood County	8/29/2019	Refund 2016-2017 Court Ord		4111-001	Tax Revenue	\$32.40
	08/29/2019	Invoice	Paid			
					Totals for Redwood County.	832.40
Region Five Development Commission	ion 8/23/2019	MADO Even Director Men		100 2112	11.51	200
	08/23/2019	Invoice	Paid	1000110	12001	
					Totals for Region Five Development Commission	\$224.00
Richard D. Peterson						
Richard D. Peterson	8/28/2019	Commissioner Exp: 07/11/		7111-001	Committee PerDiem	\$50.00
XXX-XX-7602	08/28/2019	Invoice	Paid	7121-001	Committee Exp	\$67.28
				7111-211	Committee PerDiem	\$50.00
				7121-211	Committee Exp	\$59.16
					Totals for Richard D. Peterson	\$226.44
Schaap Sanitation	0100,00					•
Schaap Sanitation	6/9/2019 1737125	Sanitation: 08/01/19 - 08/31/ Invoice	Paid	7362-001	Sanitation Service Sanitation Service	\$26.45

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Siletyon EDA	Vendor Name Tax Identification Number	Transaction Date Transaction Number	Description Transaction Type	Status	Account Number	Account Description	Amount	
1497-221 Auri To Be Provided-Origiblish (No.22019) Paria 1497-221 Auri To Be Provided-Origiblish (Additional Provided 1497-221 Auri To Be Provided 1497-221 Auri To Be Provided-Origiblish (Additional Provided 1497-221 Auri To Be Provided-Origiblish (Additional Provided 1497-221 Auri To Be Provided 1497-221	;					Totals for Schaap Sanitation.	\$66.13	
1985/2019 Provise Paid 1985/22 Ann't Die Provinde-Bidge Addit 1985/22 Ann't Die Provinde-Bidge Addit State Proposed State	Slayton EDA	8/2/2019	Lease Payment - Aug 2019		1497-021	Amt To Be Provided-Orig Bldg	(\$872.48)	
1		08/2/2019	Invoice	Paid	1498-022	Amt To Be Provided-Bldg Addn	(\$2,458.11)	
1,000 1,00					9212-001	Lease Payment	\$872.48	
Signature Sign					9212-001	Lease Payment	\$2,458.11	
2014-021 Obligacion-Capital Lases 2314-001 Interest Paul 1144-048 Paul					2621-021	Obligation-Capital Lease	\$872.48	
Slayton Electric, Inc. S2322019 Service Labor: Ballant & Son Totals for Slayton EDA Sayton EDA Sayton EDA Sayton Electric, Inc. H1779 Invoice Paid T366-051 Blage Rp: Maint Cr Totals for Slayton Electric, Inc. H1779 Invoice Paid T366-051 Blage Rp: Maint Cr Totals for Slayton Electric, Inc. Storaberg, Glies & Stroup, PA S22019 R.E.E.gall - N&D Water In Storaberg, Glies & Stroup, PA S22019 R.E.E.gall - N&D Water In Axiv. XXXXII Substitution Inc. The Computer Man, Inc. S2312019 Invoice Paid T361-051 Substitution Inc. The Free Press S9212019 Invoice Paid T313-051 Axiv. Mbg. Totals for The Computer Man, Inc. Table For The Fore Press Table For The Fore Press Table For The Computer Man, Inc. Table					2621-022	Obligation-Capital Lease	\$2,458.11	
1314001 Intreest Paul Silyone Electric, Inc. 8222019 Service-Labor: Ballast & Sen 7366-001 Bidg Rp:/Maint Cr Totals for Silyon Electric, Inc. Silyone Electric, Inc. 44779 Invoice Paid 7366-001 Bidg Rp:/Maint Cr Totals for Silyon Electric, Inc. Stoneberg, Giles & Stroup, PA 8222019 R.LF. Legal - N&D Water In 2314-911 Propaid Receipts XXXXXXX6119 108 (022019) Invoice Paid 7921-001 Propaid Receipts The Computer Man, Inc. 8232019 Domain Renewal - 5 Years Paid 7921-001 SothwMaintPurch The Free Press 8992019 Arb Transportation/Land Use 753-211 Arb/Mag The Free Press 8992019 Invoice Paid 753-201 Arb/Mag					7314-001	Interest Paid	\$511.42	
Slayon Electric, Inc. Totals for Slayon Electric, Inc. Totals for Slayon Electric, Inc. Slayon Electric, Inc. Slayon Electric, Inc. Totals for Slayon Electric, Inc. Slayon Electric, Inc. Totals for The Computer Man, Inc. <th colsp<="" td=""><td></td><td></td><td></td><td></td><td>7314-001</td><td>Interest Paid</td><td>\$1,006.62</td></th>	<td></td> <td></td> <td></td> <td></td> <td>7314-001</td> <td>Interest Paid</td> <td>\$1,006.62</td>					7314-001	Interest Paid	\$1,006.62
Slayton Electric, Inc. Scericoclador: Ballast & Sen 756-601 Bidg RpcMaint.Cr Stoneborg, Glies & Stroup, PA Stoneborg, Glies & Stroup, PA Scericoclador: Ballast & Sen 736-601 Bidg RpcMaint.Cr Stoneborg, Glies & Stroup, PA Stoneborg, Glies & Stroup, PA RLF. Legal - N&D Water In 736-6051 Prepaid Receips Stoneborg, Glies & Stroup, PA Stoneborg, Glies & Stroup, PA Totals for Stoneborg, Glies & Stroup, PA Totals for Stoneborg, Glies & Stroup, PA The Computer Man, Inc. S23,2019 Domain Renewal - 5 Years Paid 7921-401 South Main Purch The Free Press 892,2019 Adv. Mission Purch Adv. Mission Purch Adv. Mission Purch The Pree Press 68/92,2019 Invoice Paid 751-401 Adv. Mission Purch					4651-001	Interest Revenue	(\$89.79)	
Storeberg, Glies & Stroup, PA Service/Labor: Ballast & Scan Paid 7366-001 Blage Repr/Maint. Chr Stoneberg, Glies & Stroup, PA Stoneberg, Glies & Stroup, PA Stoneberg, Glies & Stroup, PA Totals for Slayfor Electric, Inc. The Computer Man, Inc. 8222019 R.LE: Legal - N&D Water In Paid 2314-911 Prepaid Receipts The Computer Man, Inc. 8232019 Domain Reterval - 5 Years Paid 7921-001 Softwindint/Purch The Free Press The Free Press The Free Press (8092019) Adt: Transportation/Land Use 731-201 Adv-Mkg The Free Press The Free Press						Totals for Slayton EDA.	\$4,748.84	
Stay on Electric, Inc. 87.32019 Service Labor: Ballast & Sen 7366-001 Bidg Rpr/Maint Cr Stoneberg, Gles & Stroup, PA Stoneberg, Gles & Stroup, PA RLF: Legal - N&D Water In XXXXX6119 Paid 7366-031 Bidg Rpr/Maint Cr Totals for Slay on Electric, Inc. Stoneberg, Gles & Stroup, PA Totals for Slay on Electric, Inc. Totals of Stroup PA XXX-XXX6119 RLF: Legal - N&D Water In Paid Prepaid Receipts The Computer Man, Inc. 8232019 Domain Renewal - 5 Years 7921-001 Suftwidting Purch The Free Press 89/2019 Add: Transportation/Land Use 731-211 Adv/Mkg Totals for The Computer Man, Inc. The Free Press The Free Press Add: Transportation/Land Use Baid Adv/Mkg The Free Press The Free Press Adv/Mkg The Free Press The Free Press Adv/Mkg The Free Press								
Hander In Novice Paid 736-6-051 Bldg RpurMaint Crass Front Computer Man, Inc. Survay, P.A Survay, P.		8/23/2019	Service/Labor: Ballast & Sen		7366-001	Bldg Rpr/Maint.Ctr	\$113.18	
Stroup, PA 822019 RLF: Legal - N&D Water In Paid Properties		44779	Invoice	Paid	7366-051	Bldg Rpr/Maint.Ctr	\$162.86	
40. PA 8.2/2019 R.LF. Legal - N&D Water In Invoice Paid 2314-911 Prepaid Receipts 4, Inc. 8232019 Domain Renewal - 5 Years Paid 7921-001 SoftwMain/Purch 8,92019 Ad: Transportation/Land Use Paid 7513-211 Adv/Mktg 8,92019 Ad: Transportation/Land Use Paid 7513-211 Adv/Mktg						Totals for Slayton Electric, Inc.	\$276.04	
Prepaid Receipts RLF: Legal - N&D Water In Paid Paid Prepaid Receipts	Stoneberg, Giles & Stroup, PA							
No. No.	Stoneberg, Giles & Stroup, PA	8/2/2019			2314-911	Prepaid Receipts	\$470.50	
4, Inc. 8/23/2019 Domain Renewal - 5 Years 7921-001 SoftwMaint/Purch 281881 Invoice Paid 7921-001 SoftwMaint/Purch 8/9/2019 Add: Transportation/Land Use 7513-211 Adv/Mktg 8/9/2019 Invoice Paid 7513-211 Adv/Mktg	6119XXX-XX	08/02/2019	Invoice	Paid				
4, Inc. 8/23/2019 Domain Renewal - 5 Years 7921-001 SoftwMaint/Purch 281881 Invoice Paid Totals for The Computer Man, Inc. 8/9/2019 Ad: Transportation/Land Use 7513-211 Adv/Mktg 8/9/2019 Invoice Paid 7513-001 Adv/Mktg						Totals for Stoneberg, Giles & Stroup, PA	\$470.50	
8/23/2019 Domain Renewal - 5 Years 7921-001 SoftwMaint/Purch 281881 Invoice Paid Totals for The Computer Man, Inc. 8/9/2019 Ad: Transportation/Land Use 7513-211 Adv/Mktg 8/9/2019 Invoice Paid 7513-011 Adv/Mktg Invoice Paid 7513-001 Adv/Mktg	The Computer Man, Inc.							
Totals for The Computer Man, Inc. Totals for The Computer Man, Inc. Totals for The Computer Man, Inc.	The Computer Man, Inc.	8/23/2019	Domain Renewal - 5 Years		7921-001	SoftwMaint/Purch	\$75.00	
Yess 8/9/2019 Ad: Transportation/Land Use 7513-211 Adv/Mktg 08/09/2019 Invoice Paid 7513-001 Adv/Mktg Totals for The Free Press.		281881	Invoice	Paid				
Yess 8/9/2019 Ad: Transportation/Land Use 7513-211 Adv/Mktg 08/09/2019 Invoice Paid 7513-001 Adv/Mktg						Totals for The Computer Man, Inc.	\$75.00	
8/9/2019 Ad: Transportation/Land Use 7513-211 Adv/Mktg 08/09/2019 Invoice Paid 7513-001 Adv/Mktg Totals for The Free Press.	The Free Press							
Invoice Paid 7513-001 Adv/Mktg Totals for The Free Press.	The Free Press	8/9/2019	Ad: Transportation/Land Use		7513-211	Adv/Mktg	\$318.00	
		08/09/2019	Invoice	Paid	7513-001	Adv/Mktg	\$318.00	
						Totals for The Free Press	6636.00	

Tracy L. Freking

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Vendor Name Tax Identification Number	Transaction Date Transaction Number	Description Transaction Type	Status	Account Number	Account Description	on	Amount
Tracy L. Freking	8/23/2019 08/23/2019	Falcon Development: Per Die Invoice	Paid	7163-640	Bd PerDiem		\$25.00
Vaet Broadhand						Totals for Tracy L. Freking.	\$25.00
Vast Broadband	8/29/2019	Services: 08/24/19 - 09/23/1		7425-001	Internet		\$49.98
	08/29/2019	Invoice	Paid	7421-051	Telephone		\$2.71
				7425-051	Internet		\$49.97
				7425-051	Internet		\$3.50
				7425-001	Internet		\$3.50
Verizon Wireless						Totals for Vast Broadband.	\$109.66
Verizon Wireless	8/15/2019	Tablets: 07/02/19 - 08/01/19		7422-001	Cellphone		\$80.40
26	08/15/2019	Invoice	Paid				
Mood Local						Totals for Verizon Wireless.	\$80.40
Wheel-Herald	8/9/2019	Adv: Transportation/Land U		7513-211	Adv/Mktg		\$17.50
	08/09/2019	Invoice	Paid	7513-001	Adv/Mktg		\$17.50
						Totals for Wheel-Herald.	\$35.00
XCEL Energy	010073178	E1224-15-15-15-10 00/02/					70 4000
	08/15/2019	Invoice	Paid	7341-001	Electricity		\$273.83
						Totals for XCEL Energy.	\$667.89

SOUTHWEST REGIONAL DEVELOPMENT COMMISSION PROJECT REVIEWS

September 2019

ENVIRONMENTAL ASSESSMENT WORKSHEET

<u>Applicant</u>	<u>Project</u>	<u>Cost</u>	
Josh Bonnstetter	Josh Bonnstetter Swine Feedlot		NA

Southwest Regional Development Commission Project Review

Agenda Item: 6 Meeting Date: September 12, 2019

Project Name: Josh Bonnstetter Swine Feedlot – Environmental Assessment Worksheet

Project Description:

Josh Bonnstetter is proposing to construct a new 1,440 animal unit (AU) swine finishing feedlot (4,800 head) in Section 24, Lowville Township, Murray County. The project would include one power-ventilated barn with an eight-foot deep, concrete liquid manure storage area below the barn and a driveway. Construction will include a 12 x 12 x 4 foot temporary animal mortality storage box, a 1.8 million gallons-per-year well for livestock watering and employee domestic use, a 140,564 gallon stormwater infiltration basin and perimeter drain tile using 4-inch high density polyethylene tile.

Bonnstetter plans to begin construction in the early fall of 2019. He will utilize best management practices in stormwater erosion prevention and sediment control (BMPs), including silt fence and top soil stripping and stockpiling.

The project is expected to generate approximately 1.6 million gallons of manure per year and its LMSA will have the capacity to store approximately 1.9 million gallons of manure. Bonnstetter plans to use six proposed manure application sites that are within 2.5 mile of the project site. These sites are located is the Des Moines River – Headwaters watershed where land use is primarily agricultural.

There are 11 animal feedlots within an approximate 3 square mile area surround the project site as well as eight residences within 1 mile of the project. The nearest incorporated town is Hadley, MN, located approximately 4 miles to the south of the project site

Staff comments:

- Staff spoke with Jean Christoffels, Murray County Zoning/Environmental Administrator, on August 28, 2019. At that time she did not have additional concerns, but she had not yet done a full review.
- This project proposal has several concerns that are addressed within the review:
 - Four bridges are in the vicinity. Bonnstetter states he will observe posted road weight limits
 - Murray Calcareous Fen, a rare and distinctive peat accumulating wetland that is protected in Minnesota, is within approximately 3 miles from the project area. The DNR would have concern regarding any activities that might affect groundwater flows. These concerns will need to be addressed when Bonnstetter applies for a DNR Water Appropriation Permit.
 - The burrowing owl, a state-listed endangered species, was documented near the project area in 2002. Bonnstetter will limit construction and operation to areas where there is already intensive agriculture to minimize impacts to this rare species.
 - Traffic will primarily be routed along Murray County Road 29 to 151st Street with occasional use of State Highway 59. Bonnstetter will observe seasonal road restrictions and use more frequent trips at lower weight to reduce road impacts.

Project Review Time: 2 hours

Income to the SRDC as a result of this review: \$0

Reviewer: Jason Walker

DEVELOPMENT REPORT

September 2019

- A. CEDS REPORT and EDA PLANNING GRANT
- B. ECONOMIC DEVELOPMENT
- C. COMMUNITY AND PHYSICAL DEVELOPMENT
 - Local Assistance / Land Use, Planning and Zoning
 - Waste Management / Energy / Natural Resources

A. COMPREHENSIVE ECONOMIC DEVELOPMENT STRATEGY (CEDS) and EDA PLANNING GRANT

The latest revision of DevelopMN is available online. It can be found at http://www.mnado.org/wp-content/uploads/2018/12/DevelopMN-2017-for-Appendix-w-revisions.pdf. The 2018 dashboard is in progress.

Our 3-year Progress Report is Due September 28. Our CEDS committee will need to meet to discuss any suggested changes to our CEDS as our CEDS revision is due December 31. Our CEDS can be viewed at http://www.swrdc.org/wp-content/uploads/2014/07/CEDS-16-FINAL.pdf. Every 5 years a new CEDS is required.

B. ECONOMIC DEVELOPMENT

EDA 2018 Disaster Notice of Funding Opportunity (NOFO)— This NOFO has recently been released and the Chicago Region was allocated \$50,000,000.00 for projects in the next 24 months. So, this is my first official call for projects. I know many of us have had some preliminary conversations, but now it's real!! I will be planning some travel to conduct project site visits and meetings. For more information on project types and grant rates, visit the NOFO at https://www.grants.gov/web/grants/view-opportunity.html?oppId=319126. All 9 counties in our service area are eligible under this NOFO. FEMA-declared disasters and maps can be found at:

https://www.fema.gov/disasters?field_dv2_state_territory_tribal_value_selective=MN&field_dv2_incident_type_tid=All&field_dv2_declaration_type_value=All&field_dv2_incident_begin_value%5Bvalue%5D%5Bmonth%5D=&field_dv2_incident_begin_value%5Bvalue%5D%5Byear%5D=&field_dv2_incident_end_value%5Bvalue%5D%5Byear%5D=&field_dv2_incident_end_value%5Bvalue%5D%5Byear%5D=

Minnesota Opportunity Zones — Minnesota Opportunity Collaborative (MNOppCo) is a new initiative to market Minnesota's opportunity zones to investors and educate stakeholders about the federal investment incentive. MNOppCo seeks to inspire investment in designated opportunity zones, bringing together developers, investors, and community development entities to host a statewide project and site directory, hold educational events and share best practices on a regular basis. To learn more, go to https://mnoppco.com/. You are invited to add information about your opportunity zone projects at https://mnoppco.com/. Read the recent press release at https://mnoppco.com/uncategorized/mnoppco-press-release/. Opportunity Zones in Minnesota can be found at https://mn.gov/deed/business/financing-business/tax-credits/opp-zones/census-opp-zone-tracts.jsp. On September 18 there is a statewide Opportunity Zone conference. Following the conference, there are regional sessions. Our session is being held in Worthington on October 2 at 10 a.m.

Local Economic Development—Staff is available to assist with local job fairs, technical assistance, data research, etc. The 2019 career expo in Marshall at SMSU will be held September 24 and in Worthington at Minnesota West on September 25. SRDC staff assists with the game show.

Southwest Business Development Network— On August 16, the network met with a speaker from the

Minnesota Department of Agriculture to discuss the future of the hemp industry in Minnesota. The next meeting will focus on wind and solar at Lake Benton on September 20.

Business Assistance—Staff continues to assist inquiries made regarding business start-ups, retentions, and expansions and financing. Staff assists with 3 additional revolving loan fund programs within the region. The Falcon Development Corporation met on August 20. Information can now be found online at http://www.swrdc.org/economic-development/falcon-development-corporation/.

CareerForce— The Workforce Centers in Marshall, Montevideo, and Worthington have changed their names to CareerForce. They are a partner of ours. This change is part of a major transition for Minnesota's entire workforce system, bringing multiple partners under a single unified CareerForce brand. Their Open House is September 19 from 10:30 a.m. to 1 p.m., with a program beginning at 11 a.m.

Agritourism— Preliminary discussions have started regarding a possible agritourism event in this region to include local foods and artists. If you are interested in being a part of planning, or have suggestions, please contact Jessica Welu.

Extension Educator — Staff has been asked to assist with promotion of the Marshall and/or Worthington Extension Educator position. Neil Linscheid is shifting his territory north thus creating a new position with a focus on community economics. For job description and how to apply, go to https://extension.umn.edu/about-extension/careers Job Opening ID: 332283.

Child Care— There is a family child care informational session on September 24 at noon in Redwood Falls. SRDC staff will also be part of a child care panel at the MADO all-staff retreat on October 24-25. The SRDC did submit a grant to pilot a RLF for child care development in this region and expect to hear results by early October.

Broadband—There is an event entitled "Feeding Innovation in Greater MN" in Winthrop on September 12. Registration information can be found at https://www.eventbrite.com/e/feeding-innovation-in-greater-minnesota-tickets-66151834919. This event focuses on broadband-powered technology in our Ag sector and Ag dependent communities. The Blandin Broadband conference this year is October 8-10 in Nisswa. Blandin is available to local teams for technical assistance in completing ICFs benchmarking tool. The tool measures six inter-related indicators of a community's (self-defined) competitiveness in the digital economy. The tool works for communities of all sizes. For more information, go to https://blandinfoundation.org/articles/intelligent-communityforum-benchmarking-assistance/.

Regional Marketing— Staff continues to support regional recruitment efforts being conducted by Explore SW MN and the 60/90 group. The 60/90 group created a Facebook page (www.facebook.com/LIVE6090/) to promote that area. The 60/90 group now meets monthly on the 4th Wednesday of each month from 3:45-5 p.m.

Data Sites— Labor market data can be found at https://mn.gov/deed/data/data-tools/. More data is available on https://www.statsamerica.org/, including EDA's Distress Criteria.

C. COMMUNITY AND PHYSICAL DEVELOPMENT

Local Assistance / Land Use, Planning and Zoning

All-Hazard Mitigation Plans

- Murray: Plan has been approved by FEMA
- All other plans have been submitted to HSEM/FEMA for review and approval.

Planning and Zoning:

- Lincoln County Zoning The Land Use code update work has begun as of February 2019.
- Murray County Ordinance update –Staff continues to work with Murray County staff and the Planning Commission on the update of the Zoning Ordinances. SRDC Staff is waiting for the go ahead from Murray County to complete the ordinances.

Waste Management / Energy / Natural Resources

Waste Management

• The Solid Waste Commission is scheduled to meet on November 25, 2019.

Energy

RMEB— is scheduled to meet on September 23. Guest speaker at the meeting will be from Geronimo Energy to update the Board on the projects they are working on.

SW CERT — New Steering Committee Members will be joining the SW CERT Team. One of the upcoming tasks of the Steering Committee will be to review the Seed Grants due by October 11, and make recommendations for funding to the SRDC by the November meeting.

SW CERT continues to work with utilities to assist in outreach of EV.

SW CERT continues to help people and business to connect to resources for energy efficiency and renewable energy. This fall there will be another RFP for CERT Seed Grants. Each CERT Region receives \$20,000 to help jump start community energy efficiency or renewable energy projects. The funds can only be used for labor. If you have an idea or know of a project please connect with Netty or Jason so we can follow up. Applications are due October 11, 2019. https://www.cleanenergyresourceteams.org/seedgrants#funding

GreenStep Cities

Using the SRDC as a case-study, staff went through the process of registering for B3 access, learning how to use the site via online resources, gathering the information, setting up the building and site and entering the electric and gas information for one building. From that experience we have made time estimates for all the tasks that others can use as a guideline for entering data for their organization.

Task Time Analysis

Task	Time Estimates (in hours)	Comments
Registration	0.25	2-day delay in getting password
Learning B3	2.00 – 3.00	Individual dependent
Data Gathering	1.00 – 2.00	Finding the bills and the sq ft of each building
Data Entry 1st time	1.5	Setting up buildings/sites and entering 2-years' gas and electric with 1 meter each
Data Entry meter/yr	0.25	For total time multiply #meters x 0.25
Total	6.00 – 9.00 hrs	

Task	Time Estimates (in hours)	Comments
Analysis 1st time	1.00 – 2.00	Learn the reports and visualizations – analyze trends
Total	6.00 – 9.00 hrs	

Task	Time Estimates (in hours)	Comments
Monthly upkeep	0.25 - 1.00	Majority of time is gathering the bills and logging in.

SRDC Time Study Report

In brief, the SRDC initial 2-year setup for 1 building took 7 hours and regular upkeep and reports will take about 5 hours of staff time annually.

Total SRDC time for tasks above: 7 hours

Time for 1yr of monthly updates (0.25 x 12): 3 hours

Bi-Annual Report Analysis: 2 hours

Annual upkeep (monthly updates + 2 reports): 5 hours

SRDC Energy Analysis: Using the SRDC's utility bill data, we discovered significant energy savings in the last twelve months compared to Aug 2010 – July 2011 baseline data.

Due to upgrades in lighting and the HVAC system, along with other improvements, electric consumption in kBtu went down 43% and the cost decreased by about 27%, reducing overall carbon emissions by 54%.

In raw numbers electric consumption in '10-'11 was 97,600 kWhs versus 53,800 kWhs in '18-'19. The electric bills totaled \$8,950 in '10-'11 versus \$6,414 in the current 12 month period (a \$2,536 difference).



Natural gas consumption, however, has not improved. In fact, gas use has risen about 5% and cost is up about 6%.

In raw numbers gas consumption in '10-'11 was 2,613 therms versus 2,810 therms in '18-'19. The gas bills totaled \$2,558 in '10-11 versus \$2,803 in the current 12 month period (a \$245 difference).





Summer 1 Training Session: July 21-25, 2019 Bob Schieffer College of Communication, Texas Christian University Fort Worth, Texas

Communications Specialist's Report September 12, 2019

Sunday, July 21st Highlights

Places that Matter

Kate Holliday, Director of David Dillon Center for Texas Architecture and Architectural Historian at University of Texas, Arlington, was the keynote presenter for the evening. The presentation centered around creating a community connection and authenticity through placemaking. Holliday explained that people generally are much more sensitive to their built environment than we think. She explained that "place memory" is the power of a landscape/location to nurture a communal memory, and how these places can help tie people to a community. Questions asked were how do we maintain these important places with the gentrification of cities? How do we save places that provide communal memories? How do we preserve the connection to the location/community once that "place" is no longer there? Is it possible to create a virtual sense of place? Holliday argued that as a public communicator, our role is a navigator of placemaking. We should be active in the placemaking process, as these places can add to the authenticity and story of a community, help to create a sense of belonging through their shared memories, and that without creating or maintaining these places, people can lose their connection to the community.

Monday, July 22nd Highlights

Framework for Communication Planning

Session Presenter: Jacque Lambiase, Strategic Communication Department Chair at TCU & Laura Bright, Associate Professor of Strategic Communication at TCU

The first session of the day got us started on why strategic communication planning is important, and asked us to answer initial questions about the current state of our organizations' internal and external communication. A surprising fact was that less than 10% of organizations have a current, utilized Communications Plan. The session also provided an overview of the full CPC training structure, including the development of a three year Communications Plan and Crisis Communication Plan, which will need to be adopted by our organization and turned in to TCU by June 2020. Steps needed to be completed as part of the planning process: Communications Audit, Organizational Communications Chart, Communication Goals, Social Media Policy, and a Crisis Communication Evaluation.

Stories of Place

Session Presenter: Jacque Lambiase, Strategic Communication Department Chair at TCU

This session we completed an exercise in creating listicles, a piece of writing or other content presented in the form of a list. The session explored how we could use listicles in our organizations. We were tasked with

creating three listicles that could be used. The three ideas I worked on during the session were 1. Faces of the SRDC (to promote authenticity and recognition) 2. A Journey through Southwest Minnesota (promotion of tourism and regionalism), and 3. Agritourism in the region.

Law and Social Media

Session Presenter: Public Relations Law Professor at TCU

This session discussed the legalities of a government social media page and ways to address the legalities in a social media policy. As a government entity, our social media pages are public forums. Bentley discussed the types of free speech restrain laws. Examples of legal concerns for government entity social media pages and free speech restrain cases were discussed. Concerns over using personal social media accounts to post "work" content was also discussed. Much of the discussion focused on whether the organization is liable for things others post on the organization's social media platforms, and recommendations on how to respond. This session's content will be useful when creating the SRDC's Social Media Policies.

Campaign Planning

Session Presenter: Laura Bright, Associate Professor of Strategic Communication at TCU

This session asked us to consider the types of media content our organizations currently send out and consider the strategies used for this content. As part of the communications planning process, we will need to create a campaign calendar of programs/events that we will want to market. Content that the SRDC may want to include in its campaign planning are: the 2020 Census, the Annual Meeting, Orientation for Newly Elected Officials, RLF, and PACE. The session also discussed the sections needed for our final Communications Plan.

Tuesday, July 23rd Highlights

Public Relations

Session Presenter: Ashley English, Assistant Professor of Strategic Communication at TCU

This session, we discussed the communicator's role from the public relations perspective. The session focused on the need for a communicator to be a generalist, an advisor and a translator for the organization and between departments within an organization. External communication concerns were discussed, with a focus on a current culture of distrust: "Americans feel that a crisis of misinformation is the same as terrorism." Internal communication concerns were also discussed. Much of the session focused on a need for a two-way symmetrical model of communication with both internal and external audiences. Often organizations do well at one way communication (telling), but do not take enough of a focus on two-way communication (listening, receiving feedback, and engaging dialogue). As part of our planning process, we will be asked to assess our organization's communication channels, including the channels for listening/receiving feedback, and to ask whether each channel of communication is 1. purposeful 2.effective for its purpose.

Digital Community Management and Metrics

Session Presenter: Laura Bright, Associate Professor of Strategic Communication at TCU

This session asked us to consider what's driving citizen engagement in our organizations and how we are going to measure it. It piggybacked off of the public relation session's question of "when do we listen?" The session discussed effective measurement tools and addressed areas that should be measured and/or audited as part of our Communications Plan.

CPC Master Class: Research through Flash Vote

Session Presenter: Steve Mace, City of University Park, TX; Kevin Neal, City of Fort Worth, TX; Jay Warren, City of Arlington, TX

This session was presented by three CPC graduates from Cohorts 1 & 2 who completed a master class during the last year using Flash Vote to measure public perception in their cities. The presentation discussed their use of Flash Vote to poll a group of citizens over the course of a several months, how the experience with Flash Vote went, and the results of their polls. Overall, the presenters found that public input was best reached through the Nextdoor social site and Facebook. While the information was interesting, I wondered if a similar polling structure through the use of other survey platforms (such as Survey Monkey) would have produced the same or similar results as Flash Vote without the added cost (\$2-3 thousand). I did not feel that Flash Vote or Nextdoor would be effective tools for the SRDC at this time.

StrengthsQuest

Session Presenter: Ebony Rose, Senior Learning and Development Consultant at TCU

In preparation for this session, we were asked to take the Gallop Strengthfinders test. The session discussed our strengths, how the strengthfinders results can be useful, how to put our skills to best practice within our work environment, and presented ways to utilize the strengths of the employees in our organizations to create a stronger organization.

Wednesday, July 24th Highlights

Design Thinking

Session Presenter: Stacy Grau, Professor of Marketing Practice, Entrepreneurship and Innovation at TCU

This session we were put in groups to work through an exercise in design thinking. As a group we were given a situation that we needed to address, "The school district has a high teacher turnover." Together, we worked through the design thinking steps: evaluating the problem, evaluating the audience, creating an audience persona, brainstorming ideas to address the problem, and creating a sample marketed idea to address the problem. I found the design thinking process to be useful, and could be something worthwhile to explore more for the SRDC's use.

Government Evolution

Session Presenter: Ashley English, Assistant Professor of Strategic Communication at TCU

This session we explored the evolution of government and the impact this evolution has had on communication and how government views the public. The evolution showcased the importance of communication in the planning process of government and the need for strategic communication to be involved from the beginning of planning and throughout the process, rather than only at the endpoint. The ability to see the different shapes of government through this communication lens was insightful and valuable. The session brought a strong focus on the value of communication in a government setting.

Pitching, Leveraging, and Extending Your Plan

Session Presenter: Maria Rios, Texas Council of Community Centers

This session was presented by another CPC graduate in the master class who is currently working on extending the Departmental Communication Plan completed during her CPC session into a Comprehensive Communication Plan. In the session, Rios discussed the way her organization utilized the Communication Plan the first two years, the changes it made for the organization, their internal and external communication, and the updates being made to the plan. The presenter also discussed her "aha" moments through and post CPC training and how it has evolved the way she works.

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Thursday, July 25th Highlights

Crisis Communication

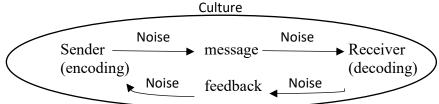
Amiso George, Associate Professor of Crisis Communication and Corporate Communication at TCU

This session we discussed the elements of a crisis in a social media era, the stages of a crisis, and the importance of communication throughout all stages of a crisis. The session then delved into the elements of a good Crisis Communication Plan. A good Crisis Communication Plan asses internal and external issues and risks for an organization, determines possible effects on stakeholders, provides a blueprint for who, how, and where to respond to these assed risks, and provides template responses that can be tailored to an organization's crisis. The plan should identify an internal crisis team, spokesperson(s), and should be reviewed at least once per year. George also recommended that the plan be portable and available in multiple formats, and discussed how to use a Crisis Communication Plan in pre-crisis training, during a crisis, and post crisis.

Culture, Communication, and Ethics

Session Presenter: Jacque Lambiase, Strategic Communication Department Chair at TCU

The focus of this session was that communication is best understood as two distinct things: culture and exchange. Culture, in this aspect is defined by the setting where the communication is happening. Both culture and exchange affect communication.



Timing communication is essential (correct time, place and circumstance) and timing relies on our cultural knowledge (knowing what the audience needs to hear from us, when they need to hear it, and how they need to hear it). The rest of the session then had us focus on crisis communication through this lens. We were introduced to a new communication model called the "Potter Box," which assists in defining a crisis situation/dilemma, the values of the organization and culture, the organization's guiding principles, and who the organization is loyal to. The rest of the session, we were asked to respond to a simulated crisis by using the Potter Box method and then crafting a press statement response to the crisis. As part of the planning process for our final Crisis Communication Plan, we will be asked to define five most likely crises and five most devastating crises that the SRDC would need to respond to.

Video Storytelling Sandbox

Session Presenter: Beth Henkel, video producer and writer for the City of Arlington, TX

Henkel's presentation discussed her storyboarding process for a monthly "Dreambuilder Stories" video feature the City of Arlington has, which features youth in the city who are inspiring others. Henkel then showed the finished videos and provided a small discussion on editing. While the storyboarding was useful, many of us, including myself, had questions on video taking and editing platforms for one-person communication departments. The City of Arlington has a large communication department and has a video editor who does all the in-house editing, so the presenter couldn't provide answers to most of our questions.

Organizational Communication and Leadership

Session Presenter: Johny Garner, Professor of Organizational Communication Studies at TCU

This session focused on internal communication within an organization and the importance of communication for upward mobility, job satisfaction, reduced turnover, better decision-making, innovation, and increased effectiveness. Miscommunication areas, blind-spots within an organization, and obstacles to listening were

discussed. We also completed an exercise in active listening. The session also explored interdepartmental communication and ideas to enhance organizational communication. We were then asked to consider our organization's areas of possible miscommunication and consider ways to create a better culture within the organization through communication. We also did an exercise in exploring the way a message is packaged changes the response received.

Friday, July 26th Highlights

Advice from Graduates

This session offered the graduating cohort an opportunity to share information about their finalized Communication and Crisis Communication Plans, as well as to offer advice on the process and provides us with an opportunity to ask questions of the graduating cohort.

Emerging Trends in Social Media

Session Presenter: Jason Wheeler, Carrollton-Farmers Branch ISD, TX

CPC Cohort 2 graduate Jason Wheeler was the presenter for this session. He provided a provided suggestions for social media outreach and trends. The best advice from this session was personal branding—people on social media want to see the faces of the organizations and want to hear the stories of the people affected by the organization. This was a statement highlighted throughout the week in various sessions and was a good reminder at the end of the week.

Working with our Faculty Advisor

We were broken into our CPC Advisor groups and had the rest of the day to meet in the small group with our faculty advisor who will be assisting us in the creation of our plan throughout the year. My faculty advisor is Ashley English, Assistant Professor of Strategic Communication at TCU. Her area of focus is on contributions and community engagement strategies and is a consultant for nonprofit organizations in the areas of professional development and volunteer management. In our small group, we worked on creating goals to focus our Communications Plan and how to form a communication advisory team within our organization to assist with the creation and implementation of our Communications Plan. We also discussed the next steps in the process, beginning with the first assignment due in September: Communications Chart and Communication Audit of our organizations.

Revolving Loan Fund (RLF) Report- September 2019

A. FUNDS AVAILABLE

Funds are currently available in the approximate amount of \$229,500 which includes an early September loan closed in the amount of \$100,000 for a business in Murray County. Loans are scheduled to be closed in the amount of \$50,000 for a business in Redwood County and a \$21,000 loan for a business in Cottonwood County the week of the September Full Commission meeting.

B. RECENT ACTIVITY

RLF Committee—The committee meets as needed. The committee last met on 8/15/19.

Servicing Issues—On-going loan servicing issues continue to be addressed. Site visits have resumed. There has been a lot of action recently including NSFs, non-payment of life insurance premiums, modification agreements and interest only requests. We have one business in Redwood County that recently announced their closure.

New Applicants— Staff has made contact with several individuals that are in beginning stages of putting an application together for consideration. Interest rates are as low as 4%. The SRDC RLF Application (fillable) and Requirements Checklist is updated online and can be found at http://www.swrdc.org/economic-development/revolving-loan-funds/.

Outreach/Education— In addition to staff presenting during a CDFA webinar on RLF Marketing on May 21, staff also presented on August 6 during a CDFA webinar on Building Partnerships to Maximize your RLF Impact.

Loan Client Training TA— Staff has been passing along training opportunities that may benefit loan clients. Quickbooks was a recent topic requested. There is an in-person Quickbooks training in Redwood Falls at noon on September 11. A regional partner also suggested an online program (24 hours of content) of which materials can be printed and referred to at a later time. There is a choice to have the course instructor-led or self-paced. More information can be found at https://www.ed2go.com/courses/computer-applications.

If you have questions about the RLF report, please contact Robin Weis, Economic Development Director, at 507-836-1638 or via e-mail at robin@swrdc.org.

Property Assessed Clean Energy (PACE)

Revolving Loan Fund Report- September 2019

A. FUNDS AVAILABLE

Funds are currently available in the approximate amount of \$100,400 (PACE ARRA Funds) and \$260,200 (PACE SEP Funds). SRDC Communications Specialist is assisting with outreach materials and promotion.

26 loans have been approved thus far totaling \$957,212.06.

B. PACE COMMITTEE

The committee meets as needed or in conjunction with the RMEB. Committee members are Metz, Windermuth, Wachal, VanDeVere and Purvis.

The ARRA extension was requested and extended as of 7/1/19.

C. GENERAL INFORMATION

PACE is available to small businesses, including agri-businesses. If you have groups in your area that would benefit from hearing about PACE, please contact Robin. Outreach requests in 2019 will be referred to the PACE committee or RMEB members unless time and mileage reimbursement is available.

If you have questions about PACE, or about energy audits, please contact Robin Weis, Economic Development Director, at 507-836-1638 or via e-mail at robin@swrdc.org.

Transportation Report – September 2019

SRDC Transportation Committee: Nothing scheduled at this time.

Area Transportation Partnerships:

<u>ATP 7</u> — Is scheduled to meet September 13 in Mankato.

ATP 8 — Is scheduled to meet October 8.

2019-20 solicitation timeline for Transportation alternatives

- **Tuesday, Oct. 1, 2019** Announce Transportation Alternatives solicitation. Open letter of intent period.
- Thursday, Oct. 31, 2019 Deadline for applicants to submit letters of intent.
- LOI Review by RDO's for two weeks.
- Mid November application available.
- Friday, Jan. 3, 2020 Deadline for applicants to submit full applications.
- Wednesday, April 15, 2020 Deadline for ATPs to select TA projects. Grant recipients announced.

Programming Update Workgroup: The Local Technical Advisory Subcommittee of the PUW met in August to discuss Transportation alternative and Safe Routes to School applications. MnDOT is working to improve the dual solicitation process (there will be no SRTS State funds this year). The state plans to work with the local partners (RDO's, MPO's, etc.) in the update of the application(s). Attached is information about ADA Transition Plans (Title II) that identifies when said plans need to be completed for project in the 2022 – 2025 project timeline.

District 7 and 8 Projects:

- **District 7 Manufacturers Study:** Final report: there were 74 interviews. Some of the infrastructure findings were that there were mixed feelings about roundabouts, businesses tended to dislike J-turns and the challenges identified were size was too small for farm equipment/trucks, steep apron slope, difficult to enter and exit during peak hours, lack of approach signs or too close to the intersections, and drivers do not know how to use the features. Some policy issues identified were e-logs which contribute to loss of revenue, lack of truck parking, delayed deliveries, and difficulty contracting with smaller firms. Next steps will be to categorize and compile database for action and tracking, and potential application statewide.
- **District 8 Freight Plan:** The kick off for the freight plan was June 21, with a follow up call on June 25. Staff will be serving on both the District Freight Advisory Committee as well as the Technical Team. The next meet of both will be September 12 at the Renville Sugar beet cooperative.

Transportation Planners Meeting: met on August 20-21 in Thief River Falls. Discussion items included training on Ped/Bike Counters, MnDOT Highway Sponsorship, upcoming Airport Zoning changes and grantee responsibilities. The annual SRTS Training was also held. Participants toured Arctic Cat and Digi-Key. The next meeting is scheduled for November 19-20 in St. Cloud. Topics are TBD.

Greater Minnesota Regional Transportation Organizational Planning Grant: An RFP was received and responded to for the SRDC to assist in facilitating this project.

TZD: The annual TZD Conference is scheduled for October 23-24 at rivers Edge Convention Center – St Cloud. This year's concurrent sessions will feature a wide variety of subjects and speakers, including:

• Jermaine Galloway, Tall Cop Says Stop, speaking at two concurrent sessions: "High in Plain Sight: Drug-Impaired Driving Trends and Concealment" and "Marijuana Potency and Impairment Through Blazing, Smoking and Vaping."

- Students highlighting the first-ever Teen TZD Summit in "Toward Zero Deaths: Student Impact on Community Awareness."
- Kimberly Schlau speaking about the loss of her two daughters in "The Risk in Emergency Response."
- Chief Brian Hickman from Collegedale, Tennessee, presenting on "Reconstructing Fatal Crashes Involving Impaired Drivers: Building Your Case After Leaving the Scene."
- Other sessions on EMS, engineering, CPS, judicial/court, education, and enforcement topics.

View the preliminary conference program (PDF) (http://www.minnesotatzd.org/events/conference/2019/documents/TZD2019 program.pdf) for a detailed schedule and complete session information.

Greater Minnesota Regional Parks and Trails Commission: A DPC5 meeting is scheduled for September 16 in Springfield.

MnDOT's Connected and Automated Vehicles (CAV) Plan: Over the past year, MnDOT's Connected and Automated Vehicles Office (CAV-X) traveled across the state to meet with MnDOT districts and offices, cities, counties, planning organizations, transit agencies, universities, safety advocates, health care and accessibility advocates, planners, engineers, policymakers, community leaders and the public. We partnered with many agencies to learn how we can strategically prepare for CAV in the coming years and how to collaborate as this innovative technology evolves. We are excited to share with you the attached plan, now available on the website: mndot.gov/automated.

This plan includes 65 recommendations to guide infrastructure investments, prioritize research, build partnerships, modernize policy and regulation, mitigate operation and maintenance challenges, prepare our workforce, and engage our communities. Recommendations for MnDOT include:

- Provide CAV resources and support to local, regional and tribal governments.
- Convene workshops to develop guidance and share best practices.
- Hold CAV demonstrations throughout Minnesota.
- Assess communications infrastructure to find opportunities to partner on building out fiber optic.
- Evaluate CAV staffing abilities and create a CAV talent pipeline.
- Pilot CAV technologies or rural areas and a greater Minnesota transit CAV program.
- Modernize state laws.
- Conduct outreach with people who walk and bike.
- Continue the Minnesota CAV Challenge (http://www.dot.state.mn.us/consult/documents/notices/1032127-rfp.pdf) RFP to solicit innovative ideas.

Active Living: Statewide Health Improvement Partnership (SHIP) Community Leadership Teams (CLT)

DVHHS SHIP (Cottonwood, Jackson, Nobles) Update:

- Staff continues to participate in CLT meetings & explore options for collaboration.
 - Nobles is currently looking into possible bike sharing options.
- Staff is providing some guidance to Jackson for them to move forward.

SWHHS SHIP (Lincoln, Lyon, Murray, Pipestone, Redwood, Rock) Update:

- Staff continues to participate in the two CLTs in both Marshall and Luverne.
- SRTS & Active Living Facilitation: New contract has begun to work with SRTS and Active Living communities on implementation. Recent/Upcoming Meetings:
 - Tracy (7/23) Staff assisted with prioritizing projects for the year. Tracy is looking to create a complete streets resolution that would allow them to apply for SRTS Infrastructure grants in the future. Also, Tracy would like to put more lighting out at Swift Park. Staff is investigating solar/ LED options as possibilities.

 Minneota (7/24) Staff assisted the Active Living Committee to prioritize two projects over the next 12 months. First, they will put a team of volunteers together to install trusses that they have on hand on the trail. Second, they will investigate creating a bike share program in the community.

Safe Routes to School:

- Marshall is building a new elementary school in 2021-22. They have a TA grant that needs a change/
 update since the old West Side elementary school is going to close. The grant has the roads near the old
 elementary getting crosswalk signs and school zone radar signage.
- No planning grants for this fiscal year.
- RFP for the next fiscal year should go live in October 2019. Thus far, Wabasso and Tyler have expressed interest in applying. Staff is planning outreach to all area schools in the region that do not currently have a SRTS plan.
- Staff is scheduled to install Ped/Bike counters on a trail to the High School in Pipestone as part of their SRTS plan on Sept 16th.

2019 NADO RPO Transportation Planners Conference: A report on the conference follows the transportation report.



National Regional Transportation Conference June 17-19, 2019 Columbus, Ohio

Netty Fiedler Physical Development Director's Report

Monday, June 17th Highlights

RPO America and RPO Business meeting

Discussion at the business meeting focused on legislative issues. The topic that needed to have a fuller explanation because of new t-planners was MPO's and their size. MPO size was an issue last federal bill (in MN, Mankato area made it with the 50,000 with the 2010 Census); I believe the consensus was to work to keep MPO size at 50,000 (not to increase the pop to be eligible).

Excellence in Regional Transportation Awards Showcase

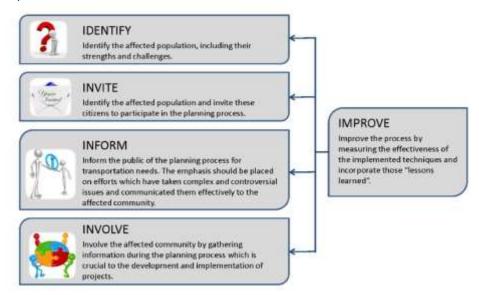
The SRDC received an Excellence in transportation award for the Languages and Interpreters Document which was completed as a follow up to the Human Service Public Transportation Coordination Plan.

Tuesday, June 18th Highlights

Bicycle and Pedestrian Planning

SRDC presented on how the RDC's worked with the Districts on the development of the Bicycle Plans and future planning to improve on them.

<u>Community Engagement for complete communities</u>. This session covered the 5 I's of Public Involvement: Identify, Invite, Inform, Involve and Improve. We were given scenarios and worked in groups to use the 5 I's; then, as in real life, were given a "black swan" which was something that affects the scenario and we needed to address how to incorporate this new aspect to the scenario with the 5 I's.

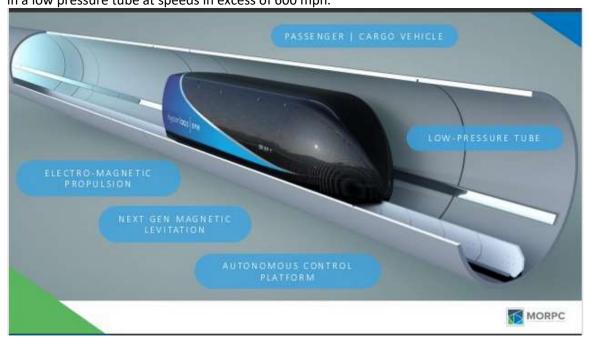


Wednesday June 19th Highlights

<u>Understanding development finance in transportation and economic development.</u> This session covered what is development finance, what does it include, its importance, and the hundreds of tools. This slide deck is 88 slides and covered many many finance tools.

https://www.slideshare.net/rpoamerica/unlocking-the-development-finance-toolbox

Closing plenary: Innovative Transportation and Economic Development Initiatives
Minnesota Region 5 RDO gave a presentation on the work they did with MNDOT on TH 371. The
most interesting (to me) presentation was on the rapid speed transportation initiative or Hyper
Loop. This could take freight or passengers into a pod that is accelerated via electric propulsion
in a low pressure tube at speeds in excess of 600 mph.







RESULTS

STRENGTHENED REGION'S FUTURE WORKFORCE

REDUCED EMPLOYMENT DISPARITIES

EMPLOYER DRIVEN SERVICES

YOUTH EMPLOYMENT/TRAINING RATE

4th Qtr After Exit

BY THE NUMBERS

620

INDIVIDUALIZED Career Advising 31

EMPLOYED

ئ 14

ON-THE- IOR

ON-THE-JOB Training/work Experience 40

STUDENTS Participated in

EMPLOYERS | Engaged EMPLOYER RECOGNIZED CERTIFICATES/ CREDENTIALS

TRANSPORTATION

HEALTH CARE

MANUFACTURING

CONSTRUCTION

INFORMATION TECHNOLOGY

*Summary of Program year July 1st, 2018 June 30th, 2019

SERVICES & INITIATIVES

- Immediate earnings from structured, well-supervised work experiences
- Work readiness and life skills to establish good work habits and skills to attain self-sufficiency and be ready for work and careers.
- Focus on career pathways and in-demand jobs supporting entry and advancement in a career track.
- Educational opportunities to earn academic credit resulting in high school graduation, certification, licensing, degree and/or industryrecognized credentials.
- Assist high school students in determining a career of interest and support required education/training, dedication, and completion of career-related program of study ultimately leading to work.
- Provide comprehensive support services.

- Provide effective career counseling and labor market information to the region's youth and families in collaboration with school counselors
- Build on work of the local Workforce Development Boards in identifying strategic industries and high-growth, in-demand occupations.
- Raise local youth and parent awareness and usage of Minnesota's workforce development system and engage local workforce, education economic development partners

A proud partner of the









Minnesota Employers:
CareerForceMN.com will be making a splash soon
Make sure your organization is represented on the site

CareerForceMN.com is a new website, in live development now, which offers new tools to private, public, tribal and non-profit Minnesota employers. You can **sign up** for a no-fee CareerForceMN.com account and create a profile page for your organization. Potential employment candidates can search employers and visit your profile page to find out what makes your organization a great place to work. Employer profile information will be shared in other ways on CareerForceMN.com as functionality on the site is further developed in the coming months.

Here's how you get a no fee employer profile page:

- Sign up for a no-fee account by going to CareerForceMN.com and clicking sign up at the top of the page
- Make sure you indicate you are an employer when you sign up
- A member of the CareerForce team will email you within 24 business hours of your sign up
- After approval, your employer profile page will show up here www.careerforcemn.com/ employers-list

How potential employees find you on CareerForceMN.com:

CareerForceMN.com features a career search function where career seekers can search thousands of open positions by keyword and location. Job postings are pulled nightly from employer and government websites and filtered for Minnesota openings. (If you have an opening in Minnesota posted on your website, it's probably already showing up in search results on CareerForceMN.com.) If employers don't have a way to post open positions on their organization's website, they can post the position on CareerForceMN.com's sister website, MinnesotaWorks.net, for no fee and it will show up for anyone running a search on CareerForceMN.com that matches the posting info. There are plans to further streamline the job posting process in the future.

Additional employer features on CareerForceMN.com:

- Customized regional Labor Market Information (wage, demand and more) display on your employer dashboard
- See blog posts and news related to your industry and in your region of Minnesota
- Get tips for attracting, retaining and developing employees
- View regularly updated diversity in the workplace resources
- Like, save and share content

Career seekers can search open positions without creating an account, 24/7 from their phone, tablet or computer.

Upon request, this information can be made available in alternate formats for people with disabilities. CareerForce is an equal opportunity employer.

CareerForceMN.com





320.269.5561 507.476.4040 507.295.5020



WORKFORCE DEVELOPMENT SERVICES

34 years of building a skilled and qualified workforce.

ABOUT US

The Southwest Minnesota Private Industry Council (PIC) works to build tomorrow's workforce through partnerships with a shared focus on training and leadership. We are a private, nonprofit organization that offers customized training and employment services for individuals and businesses in a 14-county area of Southwest Minnesota.

WHY CHOOSE US



We are leaders in Minnesota's CareerForce System implementing regional workforce strategies to create long-term solution for local employers as identified by the Southwest Minnesota Workforce Development Board.



We pride ourselves on being:

- Responsive
- Experienced
- Connected
- Professional
- Innovative



ESSENTIAL SKILLS & INDUSTRY RECOGNIZED TRAINING



EARN & LEARN



OCCUPATION & INDUSTRY PROMOTION





Equal Opportunity Employer and Program Provider - Upon request the information in this document can be made available in alternative formats for people with disabilities by contacting Leah Hastad $48 \qquad \qquad \text{at lhastad@swmnpic.org or } 507\text{-}706\text{-}1099$



ESSENTIAL SKILLS & INDUSTRY RECOGNIZED TRAINING





Essential Skills Training

Southwest Minnesota Private Industry Council (PIC) supports job seekers and young adults to gain the essential skills necessary to address your business needs including, but not limited to: communication, customer service, work ethic, and teamwork.

Career Pathway Training

PIC provides a series of training opportunities to help job seekers and young adults enter or advance in a career pathway for in-demand occupations, we partner with approved training institutions to assist individuals to earn industry-recognized credentials.

EARN & LEARN

Earn & Learn opportunities gives job seekers and young adults the ability to earn an income while learning in-demand skills through classroom and on-the-job instruction.

Internship/Apprenticeship

Designed to prepare an individual through participation and observation of work firsthand within a given industry. Highly structured experiences that occur at a work site, consist of paid, on-the-job training oftentimes supplemented by related classroom instruction.





On-the-Job Training (OJT)

Employers can partner with PIC to provide OJT allowing you to hire and train skilled workers and get reimbursed for your efforts. PIC can reimburse up to 50% of the costs to provide on-the-job training for individuals you hire through the public workforce

Incumbent Worker Training Program (IWTP)

Funding assistance to qualifying Minnesota employers to provide skills training to current full-time (at least 32 hours per week), permanent employees. The training should improve the skills of the employer's workforce, increase its competitiveness in a global economy, while also providing job security for its workers (layoff aver-

INDUSTRY & OCCUPATION PROMOTION

Many job seekers and young adults are not aware of the great career opportunities in our local area. Promotional activities are designed for job seekers and young adults to explore and gain a greater understanding of a particular industry, career or occupation of interest.

Job seeker or young adult is paired with an employee of a partner business and follows that employee during much of a regular workday. Structured activities are encouraged, and PIC staff will assist you in designing these if you are interested any support to do so.

Business Tour

Small groups of students or job seekers visit a workplace, learn about the business and occupations, meet employees, ask questions and observe work in progress.

Guest Speaker

Job seekers or young adults listen to a presentation given by an occupational/industry professional to learn about the industry, career options within the industry and the specifics of particular occupations.

Informational Interview

Job seekers or young adult formally interviews an professional in an area of career interest to learn about the occupation, career options within the industry and the specifics of particular occupations.







The Marshall, Montevideo and Worthington WorkForce Centers are changing their name to CareerForce. This change is part of a transition for Minnesota's entire workforce system, bringing multiple partners under a single unified CareerForce brand.

OPEN HOUSE

Thursday, September 19, 2019 10:30 a.m. – 1:00 p.m.

Three Great Locations

Lyon County
Government Center
607 West Main Street
3rd Floor
Marshall, MN
507-476-4040

202 North 1st Street **Montevideo**, MN 320-269-5561

Nobles County
Government Center
318 9th Street
2nd Floor
Worthington, MN
507-295-5020

Please join us for:

Program at 11:00 a.m.

Tour of the Facility and Services

Experience the new online platform, CareerForceMN.com

Refreshments

Networking