# Rochester Township Supervisors Meeting Rochester Town Hall

# Thursday, September 8, 2022

# 7:00 PM AGENDA

# To participate by telephone, dial (978) 990-5000 and enter access code 253635

- I. Call to order Town Board Meeting (Pledge of Allegiance)
- II. Minutes of the August 11, 2022 Board meeting
- III. Deputy Report Dean Thompson
- IV. Call for additional agenda items
- V. Old Business
  - A. Rookery lawsuit
  - B. 2630 Wild Rose Ln SW
  - C. Audio / video system
  - D. Annual township picnic
- VI. Tabled Items
  - A. None
- VII. New Business
  - A. Land Use Planning Workgroup
  - B. Decorah Edge Approval Authority
  - C. Re-use of Historic Structures
  - D. Speed Trailer
  - E. Information items:
    - i. Investment Certificate of Deposit
  - F. New agenda items; as added earlier

# VIII. Reports

- A. Treasurer's Report Randy Staver
- B. Road Maintenance Supervisor Report Pat McGowan
- C. TCPA Report Jeff Orth
- D. Board of Adjustment Report
- E. Planning & Zoning Commission Report
- F. Board Chair Report
- IX. Adjourn

Thursday, September 8, 2022

Agenda

# **Rochester Township**

# Board Meeting Minutes August 11, 2022

Meeting was called to order at 7:00 pm by Chairman Jeff Orth.

**Members present -** Matthew Kitzmann, Jamie Neisen, Brian Zmolek, Nathan Clarke (telephone), Jeff Orth and Randy Staver

**Guests** – Pat McGowan, Dean Thompson, Bill Tointon, Jason Kappers, Roger Ihrke, Peter Tiede, Jeff Broberg, Gene Peters and sixteen members of the public.

**Minutes** – Jamie Neisen moved to approve the minutes for the July 14, 2022 meeting. Matt Kitzmann seconded. All voted in favor and the motion passed.

**Deputy's Report –** Deputy Dean Thompson reviewed the call report of 38 calls for service. Matt Kitzmann talked about a block party held in his neighborhood recently and said they appreciated the support of the Sheriff's department.

Nathan Clarke joined the meeting.

# Rookery Lawsuit -

 Peter Tiede spoke. This case is still under advisement with the court and there have been no specific updates. Jamie Neisen asked about the deadline for taking action on the Pavilion Estates preliminary plat relative to the legal action. The response was that the deadline is the 16<sup>th</sup> of August and as such, a decision must be made this evening or schedule a special meeting;

#### 2630 Wild Rose Lane SW -

- Peter Tiede spoke and summarized the feedback received from the court. He suggested that it makes the most sense to dismiss the case at this point based on the information we have. The township can start anew and gather detailed information if we wish to start a new case.
- Matt Kitzmann asked Peter to respond to some of the safety concerns the township has received. Peter stated that many of these concerns were not articulated in the current case and are very compelling.
- Matt Kitzmann moved to ask our attorney to request dismissal of the case without prejudice. Brian Zmolek seconded. All voted in favor and the motion passed with Nathan Clarke recusing.
- It was noted that the township should work forward by talking to residents, holding a public hearing, and gathering safety information to create a new record of issues as

- well as possible remedies for resolution.
- Nathan Clarke reiterated the many issues surrounding this property and the construction. There are many instances of people traveling through the area to view the project as well as issues related to trespassing.
- Brian Zmolek offered to lead a work group to speak with neighbors.
- Matt Kitzmann noted that it is prudent to terminate the current legal action given the significant legal costs.

#### Pool Covers -

- Roger Ihrke spoke and stated that the Planning and Zoning Commission held a
  public hearing on the topic. The commission moved approval of the proposed
  language with the addition of language related to pool alarms.
- Brian Zmolek moved approval and adoption of the revised pool ordinance. Jamie Neisen seconded. All voted in favor and the motion passed.

## Right of Way / Headwalls - Res2022\_04\_03 -

- Nathan Clarke spoke to the proposed resolution and whether it fulfills the township
  goals and also allows discretionary options for the township going forward. The
  sentiment is that the resolution appropriately addresses the intent.
- Matt Kitzmann moved approval of resolution Res2022\_04\_03. Nathan Clarke seconded. All voted in favor and the motion passed.

# Audio / Video System -

• Matt Kitzmann provided an update. He has not been happy with responses received to date. He will be soliciting for recommendations and bids from other suppliers.

## Preliminary Plat & Appeal - Pavilion Estates -

- Roger Ihrke spoke and stated that the Planning and Zoning Commission had denied the variance requests. P&Z struggled with whether to approve the preliminary plat while an appeal of the denial progresses or ask whether the developer should start the process over based on discussion that has occurred. Roger said that a decision must be made on the preliminary plat by August 16<sup>th</sup>. He said the options, which consists of 10 lots and is consistent with the EAW, would be to accept the plan as presented, support P&Z in denial of variance and the plat or move forward with a portion of the plan. Roger said that there is precedent for approval of a plan with variances. Depending on the boards decision on the appeal, Roger asked that staff be given time to draft a findings document and come back before the 16<sup>th</sup>.
- Arthur Handleman and stated that based on staff comments in their report there is a
  rational basis for the decision to deny. He further stated that the P&Z Commission
  can't recommend a different configuration. The developer would need to bring a
  revised plan forward which the developer chose not to do. Arthur said he believes
  that simply appealing the P&Z decision circumvents the process for considering a
  revised plan.

- Bill Tointon spoke and wished to set the record straight that an amended plan was submitted on April 28, 2022 and not June 13<sup>th</sup>. He feels it is an issue of fairness. He believes the developer has followed the rules in complying with township ordinances and the proposal is consistent with the GDP and EAW and that the developer has not changed their position. He asked why the plan wasn't conditioned which often happens. Jamie asked why the developer didn't wish to continue the meeting to consider options. In response, Bill said they have already extended several days and wish to move forward.
- Nathan asked if Arthur or Roger recalled whether the P&Z Commission meeting could have been continued. Arthur said that they could not continue the meeting unless the developer agreed which they did not wish to do. Given that the extension would expire by that Friday, the Commission was forced to vote on the variance request. It was noted that it is better that the town board make the final decision rather than the Commission if there is a possibility of legal action in the future.
- Peter spoke and stated there would be concerns if the variance requests and approval or denial are consistent with previous actions taken by the Board.
- Bill reiterated that they had already made changes that reduced the need for variances from six to three.
- Roger reiterated that staff recommends approval with certain stipulations and recommended approval as presented.
- Matt concurred with the idea that a better planning process would have helped in this
  proposal. With that being said he does not feel this is a good basis to deny this
  proposal given that previous proposals with variances have been approved.
- Matt Kitzmann moved to accept the preliminary plat as presented with the variances.
- Nathan Clarke stated it should be incumbent on the board to listen to the
  recommendations of the P&Z Commission. He said that it seems inconsistent that
  the township is being asked to abide by township ordinances while also considering
  a proposal with variances.
- Roger clarified whether the board is approving the original or updated plan and the
  response was the updated plan. Brian Zmolek asked Peter if the P&Z Commission
  must decide based on what was presented to them and whether the board can
  consider what is in front of them now. Peter replied yes, the board can consider
  what is in front of them now. Brian asked the developer if they would be willing to
  present the revised plan to the P&Z commission.
- Jeff Orth recessed the meeting for 15 minutes so the developer could consider that option.
- Bill Tointon spoke and said that Arthur has already said he wants 9 lots, there is a
  new commission member joining soon and that based on other uncertainties they
  would like the Board's decision this evening.
- The motion failed for lack of a second.
- Peter Tiede spoke and said that the Board should decide. If they do not then there
  would be an argument that the appeal is essentially approved after August 16<sup>th</sup>
  because of the expiration of the deadline.

- Nathan Clarke moved to affirm the decision of the Planning and Zoning Commission for denial. The motion failed for lack of a second.
- Brian Zmolek spoke and stated that the best option is negotiation of the development agreement to achieve what is desired.
- Based on a question from Brian Zmolek Roger Ihrke said if nothing is adopted and with the prior rezoning of the land to R-1, there could only be a single dwelling constructed and it could be placed anywhere they wished on the property.
- Jeff Orth stated that although the decision is difficult, the Board should make a
  decision. It is complicated in that the Board may follow the recommendation of
  planning staff or that of the Planning and Zoning Commission which differ. Matt
  Kitzmann said that it would be inappropriate to change the rules for this project at
  this juncture.
- Brian Zmolek reiterated that it will be important to review the revised Olmsted county land use plan so that any changes the township might wish to make are consistent.
- Nathan Clarke said he believes that the past practice of approving a given project with variances should not be justification to approve this project.
- Matt Kitzmann moved to approve the appeal of the variances as stated in the staff report and approve the preliminary plat with three variances. Brian Zmolek seconded. The motion passed 3-2 with Nathan Clarke and Jamie Neisen voting nay.

# Long-term Land Use Planning -

- Nathan Clarke spoke about tools and options to facilitate development to ensure
  orderly development and transparency. He questioned whether a moratorium could
  be established while the topic is discussed. Jamie Neisen agreed and cited
  numbers indicating considerable growth in the township of about 10% per year in
  permits over the last couple of years which he believes is too fast.
- Brian Zmolek asked when the county would be adopting its new land use plan and whether the township should wait to see what that plan entails. Matt Kitzmann suggested putting together a work group and it should include Pat McGowan so that Joint Powers could also appropriately plan for equipment to support the growth. Brain stated that the work group should include Planning and Zoning Commission members as well as public representatives. Jamie asked Nathan Clarke if he would serve as the town board representative and he agreed.
- Nathan asked Peter Tiede about a moratorium and Peter said that option exists but it can't be used simply as a delay and that substantive work must occur toward land use planning. The township could adopt an interim ordinance which allows time for research.
- Matt suggested forming the work group to begin gathering data while waiting for the county to adopt their revised plan. Arthur Handleman spoke and said that he doesn't think a moratorium is needed but perhaps a 3 to 6 month pause. Peter noted though that the township can't just stop someone from proposing a new development.

Conditional Use Permit – Woodland Valley Estates – CUP-22-01 –

• Roger Ihrke spoke and said that the Planning and Zoning Commission had approved the CUP and it just needed to be presented to the Board.

## Woodland Valley Estate - Final Plat -

- Roger Ihrke spoke and stated the plat is consistent with prior approved plans with appropriate corrections made by the developer.
- Bill Tointon spoke and said he agreed with the staff analysis.
- Jamie Neisen moved to adopt the final plat. Brian Zmolek seconded. The motion carried 4-1 with Nathan Clarke voting nay.

# Receiving Bids and Awarding Contract on Lilly Farms 4<sup>th</sup> - Res2022\_08\_01 -

- Jamie Neisen asked if all bidders had submitted appropriate documentation. The
  reply was yes. Jamie also asked if anyone knew about the proposed winning bidder
  and previous work they have done. Pat McGowan said that Griffin has done
  previous work which was very acceptable. Jason Kappers spoke and said they have
  also done previous work with Griffin which was acceptable.
- Jamie Neisen asked if we had actually received a check or a bond. Randy responded that we received a check in the amount of \$710,159.69 which is 125% of the bid amount of \$568,127.75. The township will manage the funds and issue payment for bills received. Matt Kitzmann moved to accept the winning bid and resolution. Brian Zmolek seconded. The motion passed 3-2 with Nathan Clarke and Jamie Neisen voting nay.

## Investments - Certificate of Deposit -

- Randy Staver introduced the topic. Most township funds are held in simple checking
  and savings accounts and receive very modest interest. We have received
  information from two local banks offering certificate of deposit options that the
  township may wish to consider. Matt Kitzmann asked if there are rules prohibiting
  ways in which townships may invest funds and penalties for early withdrawal.
- Jeff Orth asked Roger Ihrke about some recent discussions he has had relative to some TCPA investments. Roger noted that these investments generally do not pay interest on interest. Instead, interest is remitted to the investor at the conclusion of each term and holders must determine re-investment options.
- Randy will research the topic further and bring back information.

### Planning & Zoning Commission Candidates –

- Jamie Neisen entered the names of two potential Planning and Zoning Commission member candidates. Jamie has spoken with both candidates. One of the candidates was recommended by a current P&Z member.
- Jamie Neisen moved to accept Joseph Pleticha as a public P&Z Commission representative. Brian Zmolek seconded. All voted in favor and the motion passed.

# Rochester Public Utilities (RPU) Underground -

 Jamie Neisen has spoken with Roger Ihrke about placement of utility lines. Roger had said that as a new trail is being constructed, he has asked that overhead lines be replaced with underground lines. Jamie asked whether there is an option to install underground lines from Wright Road to Bamber Valley Road. Jamie called RPU for their opinion and they will put together some numbers.

#### **Reports:**

## Treasurer's Report -

Treasurer Randy Staver reported. Nathan Clarke noted a discrepancy with a couple
of account numbers switched. Jamie Neisen moved approval of the treasurer's
report. Matt Kitzmann seconded. All voted in favor and the motion passed.

**Rochester Township Claims** – Jamie Neisen moved and Brian Zmolek seconded to accept and pay Rochester Township claims #5061-5077 in the amount of \$139,951.81. All voted in favor and the motion passed.

JPB Claims – Jeff Orth asked if we have appropriate security on fuel storage. Dean Thompson said he would take a look at what we have in place currently. Jamie Neisen moved and Matt Kitzmann seconded to accept and pay Joint Powers Board claims #5898-5919 and the Rochester Township share in the amount of \$17,825.39, and a payroll share of \$9,655.19. All voted in favor and the motion passed.

## Road Maintenance Supervisor Report -

- Pat McGowan reported. They continue to spray and lay down chloride as well as continuing on planned road work and repairs. He spoke about a potential new hire and asked if he needs to take those requests to the Personnel Committee. The response was yes.
- Jamie Neisen said that the new MSRS representative would like to meet with appropriate staff to answer questions about the retirement program. Jamie said he will forward the email to Pat.

### TCPA Report –

Jeff Orth reported. Financial performance has been good. Jeff talked about another
option for the TCPA office which would be to add a third person. Roger Ihrke said
that they are talking to Express Temporary to see if there is an individual with
appropriate interest and skills.

#### **Board of Adjustment Report -**

No meeting this month.

#### Planning and Zoning Commission Report –

 Arthur Handleman reported. He feels the commission is heading in the right direction. He is glad to be getting a new member.

### **Board Chair Report –**

Nathan Clarke talked about speed concerns and the idea was suggested that the
township potentially use some ARPA funds to purchase a speed trailer for the
township. It was also suggested that funds be used to upgrade the sound system to
acceptable quality. Finally, Matt Kitzmann talked about use of camera technology to
monitor things like fuel storage security.

## **Upcoming Meetings –**

- Planning and Zoning Commission September 13, 2022 7:00 pm.
- Joint Powers Board October 21, 2022 9:00 am Cascade town hall

**Meeting Adjourned** – Jamie Neisen moved to adjourn the meeting. Matt Kitzmann seconded. All voted in favor and the motion passed. Meeting was adjourned at 9:35 pm.

Respectfully Submitted,		
Randy Staver, Clerk / Treasure	er	
Jeff Orth, Chairman		

## **Annual Township Picnic – 2022 Summary**

The event was held on Tuesday, August 16, 2021 from 4:00 to 7:00 pm. The weather was very nice and about 130 people attended.

The budget for the event was \$600.

This year we used Taco Moreno food truck serving soft shell steak or chicken tacos. Also provided chips, salsa, cookies and soda. 339 tacos were served at a cost of \$3.00 each. There was a \$200 charge for the truck and we added \$150 for gratuity.

We did a small car show with six vehicles provided.

## Notes:

- Tacos seemed to be a hit.
- Ran out of root beer and only one can of Sprite left. There were eight bottled water left and about a case each of Pepsi and Diet Pepsi.
- There were about two jars of salsa left and four bags of chips and two packages of cookies.
- We had cutlery and napkins left over from last year.
- Ran over budget higher costs in general and food truck.

## **Expenses**

Item	Source	Quantity	Responsible	Cost
Post cards	Allegra	741	R. Staver	\$396.93
Tacos	Taco Moreno	339	R. Staver	\$1,387.00
Ice – 2 bags	Kwik Trip	20 lbs.	J. Neisen	
Bottled water	Kwik Trip	24 pack	J. Neisen	\$10.07
Cookies	CostCo	8 pkgs. – 24 count	J. Orth	\$71.92
Pepsi	CostCo	2 cs. – 24 count	B. Zmolek	\$17.98
Diet Pepsi	CostCo	2 cs. – 24 count	B. Zmolek	\$17.98
Sprite	CostCo	35 cans	B. Zmolek	\$15.49
Sales tax	CostCo		B. Zmolek	\$4.18
A&W root beer	HyVee	2 cs. – 12 count	B. Zmolek	\$12.95
Tortilla chips			N. Clarke	
Salsa			N. Clarke	
Total				\$1,934.50

Township Picnic Summary - 2022.docx



# Rochester === Township ===

4111 11<sup>th</sup> Avenue SW Rochester, MN 55902 www.rochester-township.com

1/14/2022

Olmsted County Board
Olmsted County Government Center
151 4<sup>th</sup> Street SE
Rochester, MN 55904

Re: Olmsted County Code of Ordinances Chapter 3700 Wetland Conservation Ordinance

Dear Olmsted County Board Members:

At the regular meeting of the Rochester Township Board held on Thursday, January 13, 2022 the Board was asked to consider constructing a roadway through a Decorah Edge Support area under 6.5 Exceptions: specifically 6.5.1 Construction of a local collector or higher order street and related infrastructure on an alignment approved by the Road Authority, or construction of a local public road and related infrastructure by a Road Authority. This request was on behalf of Gene Peters and Mark Hanson's development of Lilly Farms. The Town Board felt this placed them in untenable position having to consider constructing a public road on behalf of a developer.

Although the Town Board did agree to move forward with this request, they felt there should be a better way for a request to be reviewed. The Rochester Township Board would like to see the Wetland Ordinance updated to allow for review of proposed engineering solutions to the crossing of a Decorah feature. A public forum before the Olmsted County Planning Advisory Commission or Olmsted County Soil and Water Conservation Board to determine if an engineering solution would be a viable alternative should be considered.

Thank you for your consideration,

Matthew Kitzmann

Rochester Town Board Chair



# **Olmsted County Board of Commissioners**

February 18, 2022

Matthew Kitzmann Rochester Town Board Chair Rochester Township 4111 11<sup>th</sup> Avenue SW Rochester, MN 55902

Subject: Rochester Township Letter Dated January 14, 2022

Olmsted County Code of Ordinances, Chapter 3700 Wetland

**Conservation Ordinance** 

#### Dear Mr. Kitzmann:

The Wetland Conservation Ordinance, Chapter 3700 of the Olmsted County Code of Ordinances, defines and establishes criteria to protect the environment, including Decorah Edge Support Areas. The ordinance was passed pursuant to Chapter 8420 of the Minnesota Rules, requiring that the county serve as the Local Government Unit (LGU) in unincorporated areas of the county and administer wetland conservation requirements on behalf of the state with support from the Soil & Water Conservation District (SWCD).

Under Minnesota law, townships have the authority to establish and enforce their own zoning standards, as long as they are as restrictive, or more restrictive, than the county's ordinances. Rochester Township has chosen to serve as the local planning/zoning authority, and act as the public road authority. In doing so, the township is obligated to ensure that decisions made under that authority follow the requirements of the Wetland Conservation Ordinance.

As the road authority, it is the responsibility of the township to receive, review, and approve development requests. The county's Wetland Conservation Ordinance does not place criteria, or limits, on how the road authority should make its decisions concerning development requests.

The ordinance provides provisions for exemptions specific to roadway development. If a development request receives approval from the road authority, Section 6.5.1 of the ordinance provides that a road which disturbs a Decorah Edge Support Area must be a public road, and thus it is the responsibility of the township to maintain the road once constructed. During the review of a development request, Olmsted County will provide comments on Decorah Edge Support Area impacts. If the township approves

construction of a public road, despite county staff recommendations that no road be installed due to adverse impacts, county staff can then provide technical comments on proposed solutions to Decorah Edge Support Area encroachments.

The Wetland Conservation Ordinance allows the road authority to weigh the environmental impacts of constructing a public road through a Decorah Edge Support Area, and what is in the best interest of the public given relevant facts. There is an alternative access solution to the proposed Lilly Farms development. No Wetland Conservation Ordinance revisions are planned.

Thank you for your input.

Regards,

Mark Thein

Chair, Olmsted County Board of Commissioners

507-696-7188

thein.mark@co.olmsted.mn.us

# Fwd: Bierman House

Inhox

Roger Ihrke 12:23 PM (1 hour ago)

to me, Jeff, jamie, Brian, Matthew, Nathan

Board Members: As you can see in the email below the Bieman House is in the national historic register. Joe Powers is interested in restoring it and turning it into his corporate offices. The County has suggested Rochester Township add language to their zoning ordinance in order to allow for the reuse of historic structures within the township. Is this something the township is interested in and if so I would start the process of adding the language so the town had the ability to issue a conditional use permit for said use. The property is currently zoned A-3 Agricultural Protection District and we would add the language into the zoning ordinance to allow for the reuse only of properties designated as "Historical". Please discuss this at your next meeting. If any of you have questions please feel free to give me a call. If the concessous of the board is that you're not interested I'll let Mr. Powers know. If you cannot call during business hours feel free to call my cell at 507-951-6762.

Roger Ihrke **TCPA** 

# **Forwarded Conversation**

**Subject: Bierman House** 

From: Roger Ihrke < Roger@tcpamn.org> Date: Mon, Aug 29, 2022 at 12:54 PM

To: Goslee Sandra < goslee.sandi@co.olmsted.mn.us>

Sandy: Joe Powers is thinking about converting the Bierman House into his corporate offices. Would that take a land use plan amendment? The township would use the special district process to restrict the uses. Any comments you may have would be appreciated.

Roger Ihrke TCPA

From: Goslee Sandi <sandi.goslee@olmstedcounty.gov>

Date: Mon, Aug 29, 2022 at 3:02 PM To: Roger Ihrke < Roger@tcpamn.org> Cc: Ellerbusch Jeff < jeff.ellerbusch@olmstedcounty.gov >, Engel Mark < mark.engel@olmstedcounty.gov >, Gross Kristi < kristi.gross@olmstedcounty.gov >, Mohler Elliot < elliot.mohler@olmstedcounty.gov >, Griffith Ben < ben.griffith@olmstedcounty.gov >

## Roger,

My initial thought was that the only way to pull this off would be to add it to the urban service area since it doesn't meet the standards for commercial uses in the suburban development area. It's not a neighborhood-oriented use and it's not at the intersection of two public streets.

Jeff came up with the suggestion, however, of amending the Rochester Township Zoning Ordinance to allow as a conditional use selected non-residential uses of "historic" buildings just like Rochester zoning allows the re-use of such buildings. This site is in the Mayowood Historic District (see attached). Since the preservation of historic sites is addressed in the suburban development area, this might be a good way to go. You mentioned doing this as a special district. The township may want to consider that applications may come in for use of other historic structures in Rochester Township and Jeff's proposed solution would have them ready for that possibility and help with consistency in application and administration.

Traffic may be of concern, depending on what Joe means by "corporate offices". Since this is on a county road, a chat with Public Works would be useful.

Let us know if you have any questions!

## Sandi Goslee

From: Roger Ihrke < Roger@tcpamn.org > Sent: Monday, August 29, 2022 12:54 PM

To: Goslee Sandi <sandi.goslee@olmstedcounty.gov>

**Subject:** Bierman House

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

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From: Roger Ihrke < Roger@tcpamn.org > Date: Tue, Aug 30, 2022 at 10:44 AM

To: Goslee Sandi < sandi.goslee@olmstedcounty.gov >

Cc: Ellerbusch Jeff < ieff.ellerbusch@olmstedcounty.gov >, Engel Mark

<mark.engel@olmstedcounty.gov>, Gross Kristi <kristi.gross@olmstedcounty.gov>,

Mohler Elliot <elliot.mohler@olmstedcounty.gov>, Griffith Ben

<br/><ben.griffith@olmstedcounty.gov>

Very helpful. Thanks so much for the suggestion to both yourself and Jeff.. I think this could be a win since the building has been waiting for a use for a long time. I also think that a conditional use permit would be a great resolution for the property in that his application states no consumers at the site and only 5 to 6 employees.

Roger Ihrke

Form 10-300 (July 1969)

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SEE

UNITED STATES DEPARTMENT OF THE INTERIOR NATIONAL PARK SERVICE

# NATIONAL REGISTER OF HISTORIC PLACES INVENTORY - NOMINATION FORM

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Olmsted	
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7. DESCRIPTION (Check One) 🙀 Good Excellent ☐ Fair Deteriorated Ruins Unexposed CONDITION (Check One) (Check One) 🔀 Original Site X Altered ☐ Unaltered ☐ Moved DESCRIBE THE PRESENT AND ORIGINAL (If known) PHYSICAL APPEARANCE

This 10-acre district consists of a master house, related buildings and structures, objects, and garden/lawn tracts. It was the residence and the nucleus of a large estate owned first by Dr. C. H. Mayo (c. 1910-39) and second by Dr. C. W. Mayo (c. 1939-68). Located in Section 17, Township 106 N., Range II W., Olmsted County, Minnesota, this district overlooks a man-made lake created by the damming of the Zumbro River. The present appearance of the district could be described as a "group of buildings, structures, objects, etc. in a 'natural' and in a managed setting of trees, shrubs, lawns, gardens, and walks.

The master house is a 40-room, poured concrete structure, consisting of five levels of floors, and is the key building of theidistrict. Some architectural elements suggest the influence of late 18th century style. Perhaps the style is best described by saying it is of a period that Tunnard and Reed refer to "as being characterized by the building of private palaces, country villas, and formal gardens by the rich." The architecture and interior decoration are just as varied as the tastes and affluence of the owner. The essential floor plan can be described as a rectangular block, the length running north and south, with two attached wings on the east side that partially enclose a cour yard. (120x84' exterior). A concrete and limestone foundation becomes all concrete in forming the exterior walls from the second level up to the roof. The roof is asbestos shingle on the pitched sections; copper plate on the deck or flat sections. All trim and casing is wood. Iron rails and concrete balustrades are found exterior porches and stairwells.

The first level entrance opens into a vestibule and a staircase; the latter providing one of two accesses to the second level from the first level. On the first level is a gun room, a double garage, a boiler room, a workshop, a laundry room, and several storage rooms. In the first level's northwest corne there is an exit leading to a tunnel providing access to the bottom portion of the tea house. Two doors open off the tunnel; one to the north lawn, and the other to a garden just off the house's northwest corner.

Major rooms on the second level of large dimensions are the library, study, music room, living room, dining room, litchen, and the servant's dining area. On the west side of the first level, just off the music room and the living room, is an exposed terrace running the full length of the house. On the east side of the second level, and in the gallery, two doors open into the courtyard. The library, green room and study overlook a small balcony on the south side of the second level.

The southeast wing and the south end of the third level contains two bedrooms two bathrooms, two dressing rooms, and several closets. Off the central hall-way are three more bedrooms with baths, and a nursery with bath. This hallway is lined with linen closets on the west side. Located in the north end of the house are two more bedrooms and a single bath. The northeast wing contains the servant's quarters.

A single large room (c. 117x35'), called the ballroom, and the storage are are on the fourth level. The ballroom is finished off with parel and wall bot and dormers on its west and east sides provide natural lights.

Form 10-300a (July 1969)

# UNITED STATES DEPARTMENT OF THE INTERIOR NATIONAL PARK SERVICE

# NATIONAL REGISTER OF HISTORIC PLACES INVENTORY - NOMINATION FORM

(Continuation Sheet)

STATE	
Minnesota	
COUNTY	
Olmsted	
FOR NPS USE ON	ILY
ENTRY NUMBER	DATE
70.9.22.0010	9/22/20

(Number all entries) 7. Description (Mayowood)

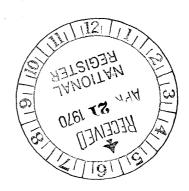
The fifth level is a single room described as an observatory. It is the upper terminal for the elevator shaft and likely a room that resulted from the installation of the elevator. This room has a door, on the north side, that opens onto the roof deck.

Tony's house is a frame house constructed on the foundation of an old barn. Of no particular style this house was built to house the groundskeeper and his wife; the latter served as housekeeper for the hayos. This house is located about one hundred yards northeast of the mansion.

The tea house is a two level octagon structure about twenty-five yards northwest of the master house. The lower level, basically the foundation, is limestone and concrete. These walls enclose a single room with exits to the tunnel and garden. The tea house proper has an octagon shingled roof supported by concrete pillars. It is enclosed by a concrete balustrade and screens. A single entrance opens to the covered walk leading to the master house.

Built into the hillside on the east side of the master houseiss the root cellers. Divided into cubicles, each having its own door this structure was used for storage. Above and behind the cellers is the frame icehouse. A poured concrete double garage is located south and east of the master house. The roof of this building supports a large iron and concrete fountain; attached to it are several dog kennels. South and west of the master house is a limestone and concrete round tower. Between the round tower and the master house is a drive. The round tower is a part of the wall thathruns along the west side of this drive.

Included in the classification of objects are the pools, fountains, walks statues, and garden lawn areas. Because of the deterioration of theme objects, and incomplete or missing research, a description of what was once a very formal and complex arrangement cannot be given. In summary most of the objects related to an oriental theme. The major agrangement of these objects was on the west side of the master house and towards the end of the district's ten acres. Seven pools extended down the hill toward the lake; among theme pools were numerous gardens and wakes.



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SW I	ATE ACREAGE OF NON	INATED PROPER	TY: 10	acres	Cless than	<b>)</b>	
ST ALL	STATES AND COUNTIES	FOR PROPERTIE		APPING ST	ATE OR COUNTY	BOUNDARIES	
ATE:			CODE	COUNTY			CODE
ATE:		2	CODE	COUNTY:	111112		CODE
ATE:			CODE	COUNTY:	131519	the first	CODE
	<u> </u>		CODE	COUNTY:		\\	CODE
ATE:		nu na sana	CODE	COON ; Y.	0.61 13	3 400	CODE
FORM P	REPARED BY	1			1 0 pr	$\pi u + \sqrt{2}$	
ME AND	TITLE:		-		Par Usu	4	
	John Grossman	, Survey and	Plan	ning	27710	TIG	
RGANIZA					7.9	3/20/	70
DEET AN	Minnesota Hist	coricăt Poci	ety	e talkata i taki k	salam kadi dasa 40 m	,	10
	Fort Snelling	Branch, Bui	lding	25	i jan en	the second of the second	44
TY OR T	OWN:	room. di		STATE	Minnesota	to the second	CODE 22
STATE L	LIAISON OFFICER C	RTIFICATION		N		TER VERIFICATIO	N
						e e e e e e e e e e e e e e e e e e e	
As the c	lesignated State Liais	on Officer for the	Na-			property is included	
1	istoric Preservation A			1)	Certify that this 1 Register.	property is included	in the
	I hereby nominate this			Mationa	r vegiorei.		. 47
	ational Register and c		1.0		+ 1001	10	
	ed according to the cri- the National Park Ser	the Mark Control of the Control of t		Mu	us allow	1 Sumali	4
•	significance of this n		nended	Chief, C	Office of Archeol	ogy and Historic Pre	Servation
	ional 🗌 _ State				055 00	1070	1
			· · · · · · · · · · · · · · · · · · ·	Date	SEP 22	19/0 11 14 6 56	
Name /	Jussell 1	Vitrill	by_	ATTEST	`: <i>(</i>		
				(15)每	Agd Instites	tian ext <u>Cla</u> ract	11
	Director, Minn.	Historical	Societ	<b>y</b> /	MILANT	ant Or Mint	tol
Title					· www.	10000	4
Title					Keeper of The	National Register	1

Form 10-300a (July 1969)

# UNITED STATES DEPARTMENT OF THE INTERIOR NATIONAL PARK SERVICE

# NATIONAL REGISTER OF HISTORIC PLACES INVENTORY - NOMINATION FORM

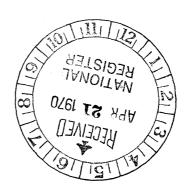
(Continuation Sheet)

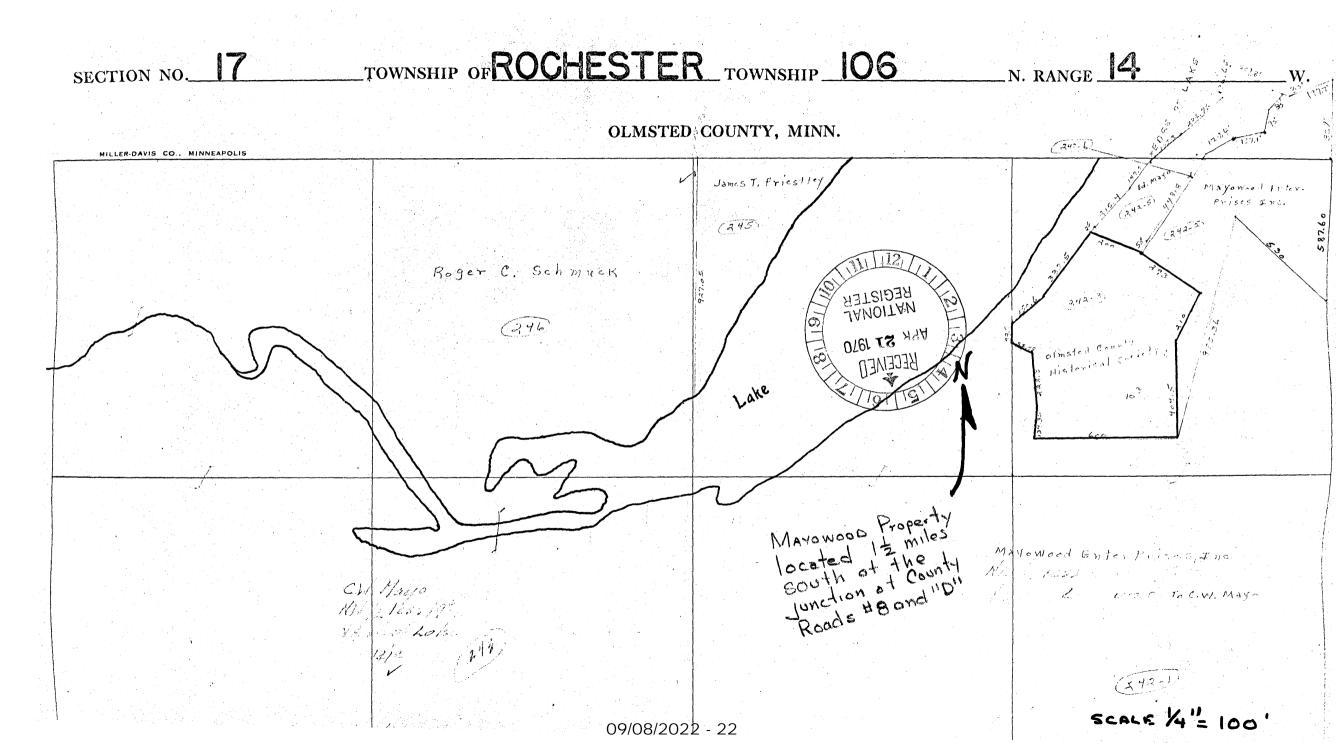
STATE	
Minnesota	
COUNTY	
Olmsted	
FOR NPS USE ONL	Y
ENTRY NUMBER	DATE
70.9.22.0010	9/22/70

(Number all entries) 8. Significance (Mayowood)

This district's landscape architecture, although deteriorated at the present time, is also significant. It is characteristic of this period (Tunnard and Reed) and when restored certainly will be a surviving example for southeastern Minnesota.

The district was designated as a Minnesota Historic Site on March 10, 1967.





UNITED STATES DEPARTMENT OF THE INTERIOR NATIONAL PARK SERVICE Form 10-301 (Dec. 1968) Minnesota COUNTY NATIONAL REGISTER OF HISTORIC PLACES PROPERTY MAP FORM FOR NPS USE ONLY ENTRY NUMBER (Type all entries - attach to or enclose S 70.9.22.0010 T. NAME Z Mayowood or "Big house" 0 COMMON: AND/OR HISTORIC: Mayowood or "big hou LOCATION C Rural Route 2 - County Road  $\Rightarrow$ CITY OR TOWN: Rochester  $\alpha$ STATE: Minnesota 109 109 Olmsted 3. MAP REFERENCE Z SOURCE: Olmsted County Courthouse - Register of Deeds SCALE: 4 = 100 ш 1965 DATE: ш 4. REQUIREMENTS TO BE INCLUDED ON ALL MAPS 1. Property broundaries where required. 2. North arrow. 3. Latitude and longitude reference.

Form 10-301 UNITED STATES DEPARTMENT OF THE INTERIOR Minnesota (Dec. 1968) NATIONAL PARK SERVICE COUNTYOlmsted NATIONAL REGISTER OF HISTORIC PLACES PROPERTY MAP FORM FOR NPS USE ONLY ENTRY NUMBER (Type all entries - attach to or enclose with map) S 1. NAME Z Mayowood or "big house" 0 AND/OR HISTORIC: Mayowood or "big house" 2. LOCATION street and number: Rural Route 2 - County Road "D"  $\supset$ CITY OR TOWN: Rochester  $\alpha$ COUNTY: STATE: code 22 CODE Minnesota Olmsted 109 S MAP REFERENCE Z SOURCE: U.S.G.S. 15' Quadrangle; High Forest, Minn. Quadrangle 1: 62500 ш SCALE: DATE: 1955 تيا 4. REQUIREMENTS TO BE INCLUDED ON ALL MAPS 1. Property broundaries where required. 2. North arrow. 3. Latitude and longitude reference.

United States Department of the Interior Heritage Conservation and Recreation Service

# National Register of Historic Places Inventory—Nomination Form

recalised FEB 1 7 1982 date entered MAR 3 1 1982

See instructions in *How to Complete National Register Forms*Type all entries—complete applicable sections

1.	Nam	ie				
histori	ic	Mayowood Hi	storic D	istrict		
and/or	common	Mayowood	<del></del>			
	Loca	<del></del>				<del></del>
		SR				<del></del>
street	& number	County Road			N/-	A not for publication
city, to	own	Rochester	Township	N/A vicinity of	congressional district	First
state		Minnesota	code 2	2 county	01msted	code 109
3.	Clas	sificatio	n			
b s s	jory istrict uilding(s) tructure ite bject	Ownership public private _X both Public Acquisiti in process being consid	ion A	tatus  X occupied  unoccupied  work in progress ccessible X yes: restricted yes: unrestricted no	Present Use  _X agriculture commercial _X educational entertainment government industrial military	_X museum parkX private residence religious scientific transportation other:
street	& number	N/A	whership	See continua	cion sneet	
city, to	own	N/A		Ŋ/Ą vicinity of	state	N/A
5.	Loca	ation of L	.egal	<b>Description</b>	on	
courth	nouse, regi	stry of deeds, etc.	01msted	County Courthou	ıse	
street	& number		515 Sec	ond Street SW		
city, to	own		Rochest	er	state	Minnesota 55901
<b>6.</b>	Rep	resentat	ion in	Existing	Surveys	
					Aayowood House only operty been determined e	legible?yes _X no
date	1979-80				federal X sta	ate county local
depos	sitory for su	urvey records Mil	nnesota H	istorical Societ	cy 240 Summit Av	enue-Hill House
city, to	own St	. Paul		<del>09/08/2022 -</del> 2	6 state	Minnesota 55102

# 7. Description

Condition excellent _X good _X fair	deteriorated ruins unexposed	Check one _X_ unaltered _X_ altered	Check oneX_ original site moved date

#### Describe the present and original (if known) physical appearance

The Mayowood Historic District includes a large tract of land of about 120 acres, located approximately two miles southwest of the city of Rochester. Within the district there are several clusters of buildings and structures and several individual buildings. The heavily wooded and rolling terrain of the area adjoins the South Fork of the Zumbro River where it widens into Mayowood Lake.

Mayowood Master House (1910-11): The master house is a very large, five-story, forty-room structure of reinforced concrete. In plan it consists of a central north-south rectangle with two attached wings on the east side which partially enclose a courtyard. Hipped roof sections have asbestos shingles while flat roof sections are sheathed in copper plates. Fenestration consists of a variety of multi-light double-hung sash, often arranged in rows. A large stone and concrete wall and double stairway extend northwest from the front of the house. The interior consists of a variety of richly finished rooms, all unaltered. In the vicinity of the house are remnants of the once-elaborate landscaping. Also nearby are root cellars, ice house, double garage, and round tower, along with fountains, walks, and statuary.

Ivy Lodge Complex: The Ivy Lodge complex consists of Ivy Lodge (1908), a large two-story gable and hipped-roof house of concrete construction; Coach House (ca.1910-20), a two-story gable-roofed auto and carriage garage; Ivy Cottage (ca.1910-20), a small gable-roofed structure built as an ice house, later converted into a residence; and Ivy Cottage Garage (ca.1910-20), a shop and garage.

Farm Number One Complex: Farm No. 1 consists of Horse Stables (ca.1910-20), two-story gable-roofed wood frame stables, now converted to apartments; Stone Barn (ca.1910-20), a long, rectangular stone barn; Stone House (ca.1910-20); House (no date), a small, Greek Revival residence; the ruins of a poured concrete silo, modern silos, and pole barns.

(Adolph Bierman House)

Miscellaneous Buildings: Red Brick House/(ca.1870), a large two-story gable-roofed residence with associated spring house; Greenhouse Complex (ca.1910-20), a long glass-enclosed greenhouse with associated two-story service building; Dam House (1910-20), a modest two-story gable-roofed house located near the present dam; Dam (no date), a dam structure creating a lake to the northwest of the master house.

# 8. Significance

Period prehistoric 1400–1499 1500–1599 1600–1699 1700–1799X 1800–1899X 1900–	Areas of Significance—C archeology-prehistoric archeology-historic agriculture architecture art commerce communications	landscape architectur law literature military music philosophy politics/government	re religion science sculptureX social/ humanitarian theater transportation other (specify)
Specific dates	1870s, 1911, 1920s	 nknown	other (specify)

#### Statement of Significance (in one paragraph)

The Mayowood estate is significant as the second and principal home of Dr. Charles H. Mayo and family from its construction in 1911 to his death in 1939, and the home of his son, Dr. Charles W. Mayo, from 1939 until 1968. Charles H. is significant as co-founder of the Mayo Clinic at the beginning of the twentieth century, and as a world-reknowned surgeon. His son Charles W. continued in the role of physician and Mayo Clinic practioner. The building known as Ivy Lodge in the Ivy Lodge Complex was built by Charles H. Mayo to experiment with the concrete construction techniques employed in the master house in 1910-11. After completion of the master house, the Ivy Lodge complex served a variety of functions, including accommodating numerous Mayowood guests and visitors. Farm Number One, along with the greenhouse, reflects the variety ee of extracurricular interests of the Mayo, including horse breeding and horticulture. The master house has been listed on the National Register of Historic Places since 1970. This nomination is intended to extend those boundaries to include the significant buildings, structures, and landscaping which once were part of the complete Mayowood estate. Since 1968 the master house has been maintained by the Olmsted County Historical Society as a historic house open to the public.



# 9. Major Bibliographical References

ACREAGE WIT VERNHED

Clapesattle, Helen. The Doctors Mayo. Minneapolis: University of Minnesota Press, 1941.

Dlmsted County Historical Society, Rochester, MN. Extensive interviews with Bradford Linder, Curator, and George Tyrrell, Director. 1979-80.

10. Geographical Data
Acreage of nominated property approx. 120 acres
Quadrangle name Salem Corners, Minn. Quadrangle scale 7.5
UMT References
A 1 5 5 3 9 2 1 10 4 8 7 1 6 8 0 Zone Easting Northing B 4 5 3 9 1 6 0 Northing
c 1,5 5 3,8 2,1,0 4,8 7,0 6,6 0 D 1,5 5 3,8 2,0 0 4,8 7,1 6,7 0
E
G
Verbal boundary description and justification
See continuation sheet - page 2
List all states and counties for properties overlapping state or county boundaries
state N/A code county code
state N/A code county code
11. Form Prepared By
name/title Robert M. Frame III, Ph.D., Architectural Historian
organization Minnesota Historical Society date April 1980
street & number 240 Summit Avenue-Hill House telephone 612-296-9074
city or town St. Paul, state Minnesota
12. State Historic Preservation Officer Certification
The evaluated significance of this property within the state is:
_X_ national state local
As the designated State Historic Preservation Officer for the National Historic Preservation Act of 1966 (Public Law 8665), I hereby nominate this property for inclusion in the National Register and certify that it has been evaluated
according to the criteria and procedures set forth by the Heritage Conservation and Recreation Service.
State Historic Preservation Officer signature Lussell W. Fridley
Russell W. Fridley
title State Historic Preservation Officer date
For HCRS use only  I hereby certify that this property is included in the National Register
William H. Brocham date 5, 31.82
Keeper of the National Register
Attest: date
Chief of Registration 09/08/2022 - 29

# UNITED STATES DEPARTMENT OF THE INTERIOR NATIONAL PARK SERVICE

# NATIONAL REGISTER OF HISTORIC PLACES INVENTORY -- NOMINATION FORM

FOR NPS	UBE ONLY		
BECEIVE	n "	1002	
UEAELAE	FEB 17	1302	
DATE EN	TERED		

Mayowood Historic District

CONTINUATION SHEET

ITEM NUMBER 4

PAGE

1

#### Ownership List:

Mayowood Enterprises c/o Bernard Donoval RR 2 Byron, MN 55920

David Gimbert 3716 Mayowood Road S.W. Rochester, MN 55901

Olmsted County c/o Dave Dunn Olmsted County Park and Recreation Dept. 1421 Third Ave. S.E. Rochester, MN 55901

Olmsted County Historical Society c/o George Tyrrell, Director Box 6411, Salem Road N.W. Rochester, MN 55901 Form No. 10-300a (Rev. 10-74)

# UNITED STATES DEPARTMENT OF THE INTERIOR NATIONAL PARK SERVICE

# NATIONAL REGISTER OF HISTORIC PLACES INVENTORY -- NOMINATION FORM

FOR NPS US	ONLY	
RECEIVED	FEB 1 7 1982	
DATE ENTER	ED	

Mayowood Historic District

CONTINUATION SHEET

ITEM NUMBER

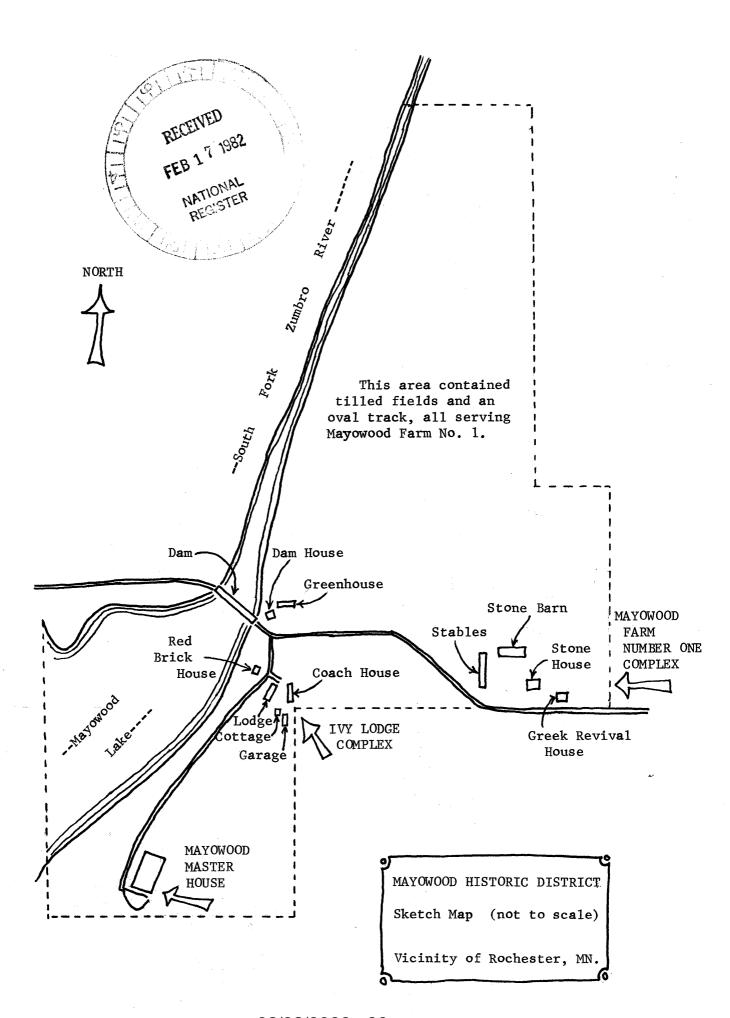
10

PAGE

2

#### Verbal Boundary Description:

Commencing at the northeast corner point of section 17, Township 106 North, Range 14 West, thence due south 1000 feet along the east section line of section 17; thence due west one-quarter mile to the quarter-section line of section 17; thence due north along said quarter-section line, continuing into section 8, to the northwest bank of the South Fork of the Zumbro River; thence along the said bank of said river in a general northeasterly direction, continuing into section 9, to a point 2300 feet north of the south section line of section 9; thence due east to the quarter-section line which is one-quarter mile east of the west section line of section 9; thence due south 1500 feet along said quarter-section line; thence due east 500 feet; thence due south to the south section line of section 9; thence due west along said section line to the point of beginning.



# **United States Department of the Interior** National Park Service

# National Register of Historic Places Continuation Sheet

	Note: These changes apply to Mayowood Historic District in Olmsted County, Minnesota.
REFERENCE NUMBER: 700003	306
STATE: MINNESOTA	
COUNTY: Olmsted	
RESOURCE NAME (HISTORIC)	
CITY: Rochester	
VICINITY OF:	
ADDRESS: Co.Hwy. 125	
CERTIFICATION DATE: 03/3	31/82
REMOVED DATE:	
House listed o	ted in city of Rochester. on NRHP on 09/22/70. district in 1982.
nua M. archa	bal JUN 1 7 198

# UNITED STATES DEPARTMENT OF THE INTERIOR NATIONAL PARK SERVICE

# NATIONAL REGISTER OF HISTORIC PLACES EVALUATION/RETURN SHEET

REQUESTED ACTION: ADDITIONAL DOC	UMENTATION
PROPERTY Mayowood Historic Dist NAME:	rict
MULTIPLE NAME:	
STATE & COUNTY: MINNESOTA, Olmst	ed
DATE RECEIVED: 8/07/01 DATE OF 16TH DAY: DATE OF WEEKLY LIST:	DATE OF PENDING LIST: DATE OF 45TH DAY: 9/22/01
REFERENCE NUMBER: 70000306	
NOMINATOR: STATE	
REASONS FOR REVIEW:	
	SCAPE: N LESS THAN 50 YEARS: N OD: N PROGRAM UNAPPROVED: N DRAFT: N NATIONAL: N
COMMENT WAIVER: N	1 ./
ACCEPTRETURNREJE	$CT = \frac{9/15/9}{DATE}$
ABSTRACT/SUMMARY COMMENTS:	
Additio	onal Documentation Accepted
RECOM./CRITERIA	
REVIEWER	DISCIPLINE
TELEPHONE	DATE
DOCUMENTATION see attached commen	

# **United States Department of the Interior** National Park Service

# **National Register of Historic Places Continuation Sheet**

AUG - 7 2001

NAT. REGISTER OF HISTORIC PLACES NATIONAL PARK SERVICE

Section number \_\_\_\_2 Page \_\_\_1

Mayowood Historic District Olmsted County, Minnesota

Reference Number: 70000306

State: Minnesota

County: Olmsted

Resource Name (Historic): Mayowood Historic District

Location, Street & Number: 3720 Mayowood Rd. S.W.

Comments: 3720 Mayowood Rd. S.W. is the new street

address

Britta L. Bloomberg

Deputy State Historic

Preservation Officer

8/101



Rochester Township MN

4111 11th St. SW

Rochester MN 55902

All Traffic Solutions Inc. 14201 Sullyfield Circle, Ste 300 Chantilly, VA 20151 Phone: 814-237-9005 Fax: 814-237-9006 DUNS #: 001225114 Tax ID: 25-1887906

CAGE Code: 34FQ5

Contract:

## **QUOTE Q-70663**

**DATE:** 09/06/2022

PAGE NO: 1

\$5,246.00

**Independent Sales Rep:** 

# Questions contact: MANUFACTURER: All Traffic Solutions

Owen Lauerman (571) 549-3766

Х

olauerman@alltrafficsolutions.co

m

BILL TO: SHIP TO:

Rochester Township MN 4111 11th St. SW Rochester MN 55902 Attn: Jamie Neisen

Billing Contact: 0030y00002WTz1YAAT

PAYMENT CUSTOMER: Rochester CONTACT:(507) 258-5215 Terms: Township MN

Net 30

Special Notes:

16801

Net 30 ITEM NO:	DESCRIPTION:	QTY:	EACH:	EXT. PRICE:
4000566	Shield 15 Speed Display; base unit w/ mounting bracket	1	\$3,245.00	\$3,245.00
4000750	App, Mobile User Interface perpetual license (only 1 req'd per account)	1	\$0.00	\$0.00
4001626	VZW communications prep	1	\$0.00	\$0.00
4000874	All Options Activation: Bluetooth, Traffic Data, Violator Alert, Pictures, (\$3000 Value, requires Traffic or Message Suite)	1	\$0.00	\$0.00
4000647	App, Traffic Suite (12mo); Equip Mgmt, Reporting, Image Mgmt, Alerts, Mapping and PremierCare	1	\$1,500.00	\$1,500.00
4000716	Solar battery kit, (Sh12,Sh15,SA18,iA18): 26Ah batt & enclosure, w/ solar controller	1	\$426.00	\$426.00
4000659	Solar panel, 50W; includes bracket for pole and harness	1	\$450.00	\$450.00
4001299	3 Year Warranty	1	\$0.00	\$0.00
4001190	Discount - New Purchase	1	(\$500.00)	(\$500.00)
4000641	Shipping and Handling Common Carrier	1	\$125.00	\$125.00

09/08/2022 - 36

**SALES** 

AMOUNT:

<b>TOTAL</b>
USD:

\$5,246.00

Duration: This quote is good for 60 days from date of issue.

Shipping Notes: All shipments shall be FOB shipper. Shipping charges shall be additional unless listed on quote.

<u>Taxes: Taxes are not included in quote. Please provide a tax-exempt certificate or sales tax will be applied.</u>

Warranty: Unless otherwise indicated, all products have a one year warranty from date of sale. Warranty extensions are a component of some applications that are available at time of purchase. A Finance Charge of 1.5% per month will be applied to overdue balances. GSA GS-07F-6092R

Authorization: By Signing below, I indicate that my organization does not require a purchase order and I am authorized to commit my organization to this order.

Signature:	_ Date:
Print Name:	Title:

ALL TRAFFIC SOLUTIONS

Mail Purchase Orders to:

3100 Research Dr. State College, PA 16801

Rochester Township MN

4111 11th St. SW

Rochester MN 55902

All Traffic Solutions Inc. 14201 Sullyfield Circle, Ste 300 Chantilly, VA 20151 Phone: 814-237-9005

Fax: 814-237-9006 DUNS #: 001225114 Tax ID: 25-1887906 CAGE Code: 34FQ5

Contract:

**QUOTE Q-70490** 

**DATE:** 08/26/2022

PAGE NO: 1

**Independent Sales Rep:** 

Questions contact: MANUFACTURER: All Traffic Solutions

Owen Lauerman (571) 549-3766

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olauerman@alltrafficsolutions.co

m

BILL TO: SHIP TO:

Rochester Township MN 4111 11th St. SW Rochester MN 55902

Attn: Jamie Neisen

Billing Contact: 0030y00002WTz1YAAT

PAYMENT CUSTOMER: Rochester CONTACT:(507) 258-5215

TERMS: Township MN

Net 30

Net 30 ITEM NO:	DESCRIPTION:	QTY:	EACH:	EXT. PRICE:
4000872	Shield 15B Speed Display; base unit w/ mounting bracket, Can be Upgraded to TraffiCloud	1	\$2,465.00	\$2,465.00
4000519	Traffic Data Collection; stores vehicle statistics locally for later analysis	1	\$500.00	\$500.00
4001626	VZW communications prep	1	\$0.00	\$0.00
4000716	Solar battery kit, (Sh12,Sh15,SA18,iA18): 26Ah batt & enclosure, w/ solar controller	1	\$426.00	\$426.00
4000659	Solar panel, 50W; includes bracket for pole and harness	1	\$450.00	\$450.00
4001299	3 Year Warranty	1	\$0.00	\$0.00
4001190	Discount - New Purchase	1	(\$100.00)	(\$100.00)
4000641	Shipping and Handling Common Carrier	1	\$125.00	\$125.00
Special Notes:	SALES AMOUNT:			\$3,866.00
	TOTAL USD:			\$3,866.00

Duration: This quote is good for 60 days from date of issue.

Shipping Notes: All shipments shall be FOB shipper. Shipping charges shall be additional unless listed on quote.

Taxes: Taxes are not included in quote. Please provide a tax-exempt certificate or sales tax will be applied.

Warranty: Unless otherwise indicated, all products have a one year warranty from date of sale. Warranty extensions are a component of some applications that are available at time of purchase. A Finance Charge of 1.5% per month will be applied to overdue balances. GSA GS-07F-6092R

Authorization: By Signing below, I indicate that my organization does not require a purchase order and I am authorized to commit my organization to this order.			
Signature:	_ Date:		
Print Name:	Title:		

### September 2022 Treasurer's Report

Period: 08/01/2022 - 08/31/2022

Checking			<u>Deposits</u>	
Accounts:				
Opening Balance	#1306	\$ 951,341.11	Interest Earned 0.30%	\$ 318.70
Opening Balance	#3794	\$ 467,990.09	Interest Earned 0.30%	\$ 119.24
Opening Balance	#4917	\$ 1,459.55	Interest Earned 0.30%	\$ 0.40
Checks		\$ (147,648.91)	Cafeteria plan	\$ 208.33
Deposits (incl. interest)		\$ 717,038.24	TCPA	\$ 500.00
Closing Balance		\$ 1,990,180.08	West Hill	\$ 800.00
- Reserve (1/2 of Est. Bud).	#3794	\$ (500,000.00)	Griffin road funds	\$ 710,159.69
<ul> <li>Designated ARPA funds</li> </ul>	#1306	\$ (197,839.50)	MN withholding refund	\$ 37.88
<ul> <li>Designated Griffin road project</li> </ul>	#1306	\$ (710,159.69)	Intl. Prop. Reimbursement	\$ 4,894.00
			TBD	\$ -
			TBD	\$ -
Available to Spend		\$ 582,180.89	TBD	\$ -
			TBD	\$ -
			Total	\$ 717,038.24

#### **PROJECT**

<sup>-</sup> West Hill Road SW - Bill for road care annually - 2022 invoices have been mailed. \$ 5,200.00

<sup>-</sup> Total ARPA funds received is \$207,964.10.

<sup>-</sup> The first half of tax levy receipts totaled \$637,879.



421 First Avenue SW • Rochester, MN 55902

Account Number Statement Date Statement Thru Date Check/Items Enclosed Page XXXXXX1306 08/31/2022 08/31/2022 18

### Return Service Requested

00001699 TP5492DD090122102903 01 000000000 0000000 005

ROCHESTER TOWNSHIP 4111 11TH AVE SW ROCHESTER MN 55902-1508

# **IMPORTANT MESSAGE(S)**

Thank you for banking with Premier Bank Rochester, We appreciate your business.

#### NON PROFIT INTEREST

Account Owner(s): ROCHESTER TOWNSHIP

## **Balance Summary**

Beginning Balance as of 08/01/2022	\$951,341.11
+ Deposits and Credits (3)	\$716,710.27
<ul> <li>Withdrawals and Debits (22)</li> </ul>	\$147,648.91
Ending Balance as of 08/31/2022	\$1,520,402.47
Service Charges for Period	\$0.00
Average Collected for Period	\$1,250,797.00
Minimum Balance for Period	\$942,415.00

## **Earnings Summary**

Interest for Period Ending 08/31/2022	\$318.70
Interest Paid Year to Date	\$1,201.92
Annual Percentage Yield Earned (APYE)	0.30%
Average Balance for APYE	\$1,250,797.33
Number of Days for APYE	31

**Account Number: XXXXXX1306** 

#### **Miscellaneous Credits**

Date Description	Deposits
Aug 15 DEPOSIT	711,097.57
Aug 18 DEPOSIT	5,294.00
Aug 31 INTEREST EARNED	318.70

#### **Miscellaneous Debits**



	Date	Description	Withdrawals
OK OK	Aug 09	STATE OF MINN/PAYMENTS 702583847094 ROCHESTER TOWNSH	777.00
EK OK	Aug 12	IRS/USATAXPYMT *****2464097509 ROCHESTER TOWNSHIP	797.59
EEK EBK	Aug 12	MN PERA/PERA TXP*XXXXX717600*07312022****\	798.35
	_	SOMPER000663601 USERPERA	
	Aug 12	ROCHESTER TOWNSH/RT PAYROLL ROCHESTER TOWNSHIP	4,277.46
	Aug 15	MN DEPT OF REVEN/MN REV PAY 000000098656878 OLMSTED COUNTY	63.09
	Aug 31	ACH FEES ROCHESTER TOWNSHIP	15.00

Account Number
Statement Date
Statement Thru Date
Check/Items Enclosed
Page

XXXXXX3794 08/31/2022 08/31/2022 0 1

Return Service Requested

00001698 TP5492DD090122102903 01 000000000 0000000 002

ROCHESTER TOWNSHIP 4111 11TH AVE SW ROCHESTER MN 55902-1508



# **IMPORTANT MESSAGE(S)**

Thank you for banking with Premier Bank Rochester, We appreciate your business.

#### NON PROFIT INTEREST

Account Owner(s): ROCHESTER TOWNSHIP

#### **Balance Summary**

Beginning Balance as of 08/01/2022	\$467,990.09
+ Deposits and Credits (1)	\$119.24
<ul> <li>Withdrawals and Debits (0)</li> </ul>	\$0.00
Ending Balance as of 08/31/2022	\$468,109.33
Service Charges for Period	\$0.00

Average Collected for Period Minimum Balance for Period

\$467,990.00 \$467,990.00

### **Earnings Summary**

Interest for Period Ending 08/31/2022	\$119.24
Interest Paid Year to Date	\$686.20
Annual Percentage Yield Earned (APYE)	0.30%
Average Balance for APYE	\$467,990.09
Number of Days for APYE	31

**Account Number: XXXXXX3794** 

#### Miscellaneous Credits

DateDescriptionDepositsAug 31INTEREST EARNED119.24

#### **Daily Balance Summary**

Date	Balance	
Aug 31	468,109.33	



Account Number
Statement Date
Statement Thru Date
Check/Items Enclosed
Page

XXXXX4917 08/31/2022 08/31/2022 1

Return Service Requested

00001696 TP5492DD090122102903 01 000000000 0000000 003

ROCHESTER TOWNSHIP CAFETERIA ACCOUNT 4111 11TH AVE SW ROCHESTER MN 55902-1508



# **IMPORTANT MESSAGE(S)**

Thank you for banking with Premier Bank Rochester, We appreciate your business.

#### NON PROFIT INTEREST

Account Owner(s): ROCHESTER TOWNSHIP

## **Balance Summary**

Beginning Balance as of 08/01/2022	\$1,459.55
+ Deposits and Credits (2)	\$208.73
<ul> <li>Withdrawals and Debits (0)</li> </ul>	\$0.00
Ending Balance as of 08/31/2022	\$1,668.28
Service Charges for Period	\$0.00
Average Collected for Period	\$1,573.00
Minimum Balance for Period	\$1,459.00

# **Earnings Summary**

Interest for Period Ending 08/31/2022	\$0.40
Interest Paid Year to Date	\$1.64
Annual Percentage Yield Earned (APYE)	0.30%
Average Balance for APYE	\$1,573.79
Number of Days for APYE	31

**Account Number: XXXXXX4917** 

#### **Miscellaneous Credits**

Date Description	Deposits
Aug 15 DEPOSIT	208.33
Aug 31 INTEREST EARNED	0.40

### **Daily Balance Summary**

Date	Balance	Date	Balance
Aug 15	1,667.88	Aug 31	1,668.28



For the Period : 8/1/2022 To 8/31/2022

Name of Fund	<u>Beginning</u> <u>Balance</u>	<u>Total</u> <u>Receipts</u>	<u>Total</u> <u>Disbursed</u>	<u>Ending</u> <u>Balance</u>	<u>Less</u> <u>Deposits</u> <u>In Transit</u>	Plus Outstanding Checks	<u>Total</u> <u>Per Bank</u> <u>Statement</u>
General Fund	\$1,074,188.42	\$5,869.82	\$21,697.25	\$1,058,360.99	\$0.00	\$3,060.14	\$1,061,421.13
Road and Bridge	(\$54,758.51)	\$710,959.69	\$123,676.66	\$532,524.52	\$0.00	\$196.00	\$532,720.52
Cafeteria Fund	\$1,459.55	\$208.73	\$0.00	\$1,668.28	\$0.00	\$0.00	\$1,668.28
General Reserves	\$534,710.80	\$0.00	\$0.00	\$534,710.80	\$0.00	\$0.00	\$534,710.80
Sheriff Protection	\$6,816.54	\$0.00	\$0.00	\$6,816.54	\$0.00	\$0.00	\$6,816.54
Fire Protection	(\$161,746.69)	\$0.00	\$0.00	(\$161,746.69)	\$0.00	\$0.00	(\$161,746.69)
General Capital Projects	\$16,141.49	\$0.00	\$0.00	\$16,141.49	\$0.00	\$0.00	\$16,141.49
Electric	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
INTERNAL SERVICE FUNDS (701 through 799)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Clearing	(\$1,551.99)	\$0.00	\$0.00	(\$1,551.99)	\$0.00	\$0.00	(\$1,551.99)
Total	\$1,415,259.61	\$717,038.24	\$145,373.91	\$1,986,923.94	\$0.00	\$3,256.14	\$1,990,180.08

Brian E Zmolek	Town Supervisor	Date
Jamie Neisen	Town Supervisor	Date
Jeff Orth	Chair, Town Supervisor	Date
	Chair, Fown Supervisor	
Matthew Kitzmann	Town Supervisor	Date
Nathan Clarke	Town Supervisor	Date

\$110.00

Date Range :	8/1/2022 To 8/31/2022						
<u>Date</u> 08/31/2022	<u>Vendor</u> Keith Berge	<u>Description</u> Election judge	<u>Claim #</u> 5078	<u>Total</u> \$100.00	Account #	Account Name	<u>Detail</u>
					100-41960-103-	Elections (other than clerk)	\$100.00
08/31/2022	Mark Bilderback	Election judge	5079	\$110.00	100-41960-103-	Elections (other than clerk)	\$110.00
08/31/2022	Scott Johnson	Election judge	5080	\$110.00	100-41960-103-	Elections (other than clerk)	\$110.00
08/31/2022	Gail Prescher	Election judge	5081	\$110.00			
					100-41960-103-	Elections (other than clerk)	\$110.00
08/31/2022	Nancy Bergner	Election judge	5082	\$100.00	100-41960-103-	Elections (other than clerk)	\$100.00
08/31/2022	Brian Good	Election judge	5083	\$100.00	100-41960-103-	Elections (other than clerk)	\$100.00
08/31/2022	Linda Helberg	Election judge	5084	\$100.00	100-41960-103-	Elections (other than clerk)	\$100.00
08/31/2022	Paul Schaefer	Election judge	5085	\$100.00			
					100-41960-103-	Elections (other than clerk)	\$100.00
08/31/2022	Brian Braaten	Election judge	5086	\$140.00	100-41960-103-	Elections (other than clerk)	\$140.00
08/31/2022	Mary E. Jones	Election judge	5087	\$100.00	100-41960-103-	Elections (other than clerk)	\$100.00
08/31/2022	Maryann Gathje	Election judge	5088	\$100.00	100-41960-103-	Elections (other than clerk)	\$100.00
08/31/2022	Rebecca Vlach	Election judge	5089	\$210.00			
					100-41960-103-	Elections (other than clerk)	\$210.00
08/31/2022	Pamela Whitfield	Election judge	5090	\$100.00	100-41960-103-	Elections (other than clerk)	\$100.00

Mary Beer

Election judge

5091

08/31/2022

100-41960-103-

Elections (other than clerk)

\$110.00

Date Range : 8/1/2022 To 8/31/2022

<u>Date</u>	<u>Vendor</u>	<u>Description</u>	Claim #	<u>Total</u>	Account #	Account Name	<u>Detail</u>
08/31/2022	MATIT	Reimbursement for erroneous payment received for litigation expense	5092	\$6,564.00			
		СХРСПЭС			100-41110-304-	Council/Town Board	\$6,564.00
08/31/2022	Forum Communications Company	Legal ads - road construction bid	5093	\$336.49	400 44440 054	0 11/2 0 1	4206.10
					100-41110-351-	Council/Town Board	\$336.49
08/31/2022	Revize LLC	Annual subscription	5094	\$1,200.00	100-41940-309-	General Government Buildings and Plant	\$1,200.00
08/31/2022	Arthur Handelman	P&Z reimbursement	5095	\$525.00	100 41040 403	Newsterned Tester	¢525.00
00/21/2022	Colin Dottoroon	DO 7 valimbours and	5000	¢275.00	100-41910-103-	Planning and Zoning	\$525.00
08/31/2022	Colin Patterson	P&Z reimbursement	5096	\$375.00	100-41910-103-	Planning and Zoning	\$375.00
08/31/2022	Bradley Lewis	P&Z reimbursement	5097	\$450.00			
					100-41910-103-	Planning and Zoning	\$450.00
08/31/2022	Laura Laudon	P&Z reimbursement	5098	\$525.00	100-41410-103-	Elections	\$525.00
08/31/2022	Allegra	Picnic postcards	5099	\$532.66			
					100-41110-208-	Council/Town Board	\$532.66
08/31/2022	Crystal Lammers	Town hall cleaning	5100	\$100.00	100-43202-401-	Town Hall cleaning and building repair items	\$100.00
08/31/2022	Olmsted County Public Works Dept.	Culverts and apron - July statement	5101	\$3,474.40			
	works Dept.	Statement			201-43120-235-	Road Maintenance	\$3,474.40
08/31/2022	Minnesota Association of Townships	Government law class - N. Clarke	5102	\$65.00			
	Townships	iv. Clarke			100-41110-308-	Council/Town Board	\$65.00

9/6/2022

Date Range :	8/1/2022 To 8/31/2022						
<u>Date</u> 08/31/2022	<u>Vendor</u> WHKS	<u>Description</u> Invoices 46243 and 46245	<u>Claim #</u> 5103	<u>Total</u> \$4,934.13	Account #	Account Name	<u>Detail</u>
					100-41110-303-	Council/Town Board	\$4,934.13
08/31/2022	Jeff Orth	Reimbursement for picnic expenses	5104	\$71.92	100-41110-208-205	Council/Town Board	\$71.92
08/31/2022	Brian Zmolek	Reimbursement for picnic expenses	5105	\$68.58			
		promo expenses			100-41110-208-205	Council/Town Board	\$68.58
08/31/2022	Jamie Neisen	Reimbursement for picnic expenses	5106	\$10.07			
					100-41110-208-205	Council/Town Board	\$10.07
08/31/2022	Randy Staver	Reimbursement for office supplies	5107	\$136.17	100-41110-201-	Council/Town Board	\$136.17
				4.22.22	100-41110-201-	Councily Town Board	\$13 <b>0</b> .17
08/31/2022	Charter Communications	Invoice 0794079082422	5108	\$129.99	100-41940-325-	General Government Buildings and Plant	\$129.99
08/31/2022	GDO Law	Invoice 10025, 10026, 10027, 10028, 10029	5109	\$13,684.00			
					100-41110-304-	Council/Town Board	\$13,684.00
08/31/2022	Rochester Township Cafeteria Acct	August 2022 paycheck cafeteria deposit	5110	\$208.33			
					100-41110-103-	Council/Town Board	\$208.33
08/31/2022	Premier Bank Visa	August statement - picnic food truck, adding machine ribbon	5111	\$900.93			
		machine ribbon			100-41110-201-201 100-41110-208-	Council/Town Board Council/Town Board	\$13.93 \$887.00
08/31/2022	Chris Fogarty	P&Z reimbursement	5112	\$150.00	100-41910-103-	Planning and Zoning	\$150.00
08/31/2022	Joint Powers Board	August claims and payroll	5113	\$18,093.77			
Report Last Updated:	08/29/2014			Page 3 of 5			

09/08/2022 - 47

Date Range :	8/1/2022 To 8/31/2022
Date Hange .	0/1/2022 10 0/31/2022

**Total For Selected Claims** 

<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Claim #</u>	<u>Total</u>	Account # 201-43127-310-	Account Name Joint Powers	<u>Detail</u> \$18,093.77
08/31/2022	Jamie Neisen	Reimbursement for gopher feet	5114	\$24.00	100-42701-230-	Animal Control Expenditures	\$24.00
08/31/2022	Griffin Construction Co.,	Lilly 4 road construction	5115	\$88,414.00	200 12/02 200	Annual College Experience	Ψ2σσ
					201-43138-230-808	Misc Road Work	\$88,414.00
08/31/2022	Federal Government	September payroll taxes - Q3, #3	5116	\$789.94			
					100-41110-103-	Council/Town Board	\$789.94
08/31/2022	Empower - MN Deferred Comp Plan	August 2022 Deferred Income	5117	\$777.00			
					100-41110-103-	Council/Town Board	\$777.00
08/31/2022	PERA	August 2022 payroll deductions	5118	\$736.93			
					100-41110-103-	Council/Town Board	\$736.93
08/31/2022	State of Minnesota	September payroll taxes - Q3, #3	5119	\$41.15	100-41110-103-	Council/Town Board	\$41.15

\$144,908.46

\$144,908.46

Date Range : 8/1/2022 To 8/31/2022

<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Claim #</u>	<u>Total</u>	Account #	<u>Account Name</u>		<u>Detail</u>
	Brian E Zmolek		Town Supervisor			Date	_	
	Jamie Neisen		Town Supervisor			Date	_	
	Jeff Orth		Chair, Town Supervisor			Date	-	
							_	
	Matthew Kitzmann		Town Supervisor		_	Date	_	
	Nathan Clarke		Town Supervisor			Date	_	

#### **Rochester Township**

#### **Gross Pay Report**

For the Period 9/1/2022 to 9/30/2022

Employee Name	Title	Gross Wages
Clarke, Nathan	Supervisor	901.81
Kitzmann, Matthew	Supervisor	901.81
Neisen, Jamie	Supervisor	901.81
Orth, Jeff	Supervisor	1,127.27
Rudquist, Sara	Deputy Clerk/Treas	449.62
Staver, Randy R	Clerk/Treasurer	2,041.17
Staver, Sheila	Record Keeping	366.00
Zmolek, Brian E	Supervisor	901.81

Joint Powers Board Report	Augu	st meeting	Claims: Augus 2022			Amount				
Rochester and Cascade Townships							5921	\$	212.16	Brock White
	Total		Ro	chester	Ca	cade	5922	\$	1,584.67	CHS
Payroll:			To	wnship	To	wnship	5923	\$	67.16	Earl's
Pay: Payroll Claims	\$	11,665.55					5924	\$	45.80	RDO
Deductions & Township FICA	\$	7,677.34					5925	\$	2,817.90	Bauer
	\$	-	\$	-	\$	-	5926	\$	47.83	Menards N
Employee Ded HSA	\$	322.73					5927	\$	164.19	Menards S
Total	\$	19,665.62	\$	9,832.81	\$	9,832.81	5935	\$	95.00	Olm Med
							5938	\$	108.11	Chris L
Non- Payroll Disbursements:										
Road Claims (51% / 49% )	\$	6,630.22	\$	3,381.41	\$	3,248.81				
Salt / Sand (46% / 54%)	\$	-	\$	-	\$	-	5937			C-Charter
			\$	-	\$	-	5929			Century Link
Total Disbursements	\$	26,295.84	\$	13,214.22	\$	13,081.62	5932			R-Peoples
							5930			C-Peoples
							5931		64.94	
							5934			R-Waste Mgt
Claims List	\$	14,630.29					5933	\$	199.70	C-Waste Mgt
Net Pay Dist.	\$	11,665.55	_							C-Mn Energy
	\$	26,295.84								R-MN Energy
Equipment 1/12 of Amt. Budge	\$	9,583.34	\$	4,791.67	\$	4,791.67	Total	\$	6,630.22	
Sick Leave Escrow	\$	175.76	\$	87.88	\$	87.88				Compass
Amount owed by each townsh	\$	36,054.94	\$	18,093.77	\$	17,961.17				Olm Agg
	\$	36,054.94					Total	\$	-	Salt/Sand
Should be 00	\$	-					5942	\$	746.33	STATE
							5941	\$	2,348.83	PERA + Admin Fe€
**2022 equipment bu	udget =	= \$115,000					5936	\$	16.00	NCPERS
							5928	\$	100.00	CL Security Benefit
							5940		4,466.18	FED
<b>2021</b> Cascade 28.49 mil		49.10%					Total Payrol		7,677.34	
<b>2021</b> Rochester 29.61 mil		50.90%					Cafeteria Pa	ayme	ents	
5.52 mile	•									Pat HS A
24.09 mil	es pav	red					5939			CL HS A
total 58.1								\$	322.73	
52.58 paved							Total	\$	14,630.29	
							Payroll	\$	11,665.55	
								\$	26,295.84	

Date Range :	8/1/2022 To 8/31/2022						
<u>Date</u> 08/31/2022	<u>Vendor</u> Brock White Company LLC	<u>Description</u> erosion control supplies, sod staples	<u>Claim #</u> 5921	<u>Total</u> \$212.16	Account #	Account Name	<u>Detail</u>
					201-43115-221-	Shop & Equipment Supplies	\$212.16
08/31/2022	CHS	August Fuel	5922	\$1,584.67	201-43111-212-	Fuel	\$1,584.67
08/31/2022	Earl's Small Engine Repair, Inc.	chainsaw parts	5923	\$67.16	201-43115-221-	Shop & Equipment Supplies	\$67.16
08/31/2022	RDO Equipment Co	white marking flags	5924	\$45.80	201-43115-221-	Shop & Equipment Supplies	\$45.80
08/31/2022	Bauer Built	F-450 2019 tires (6)	5925	\$2,817.90	201-43116-222-105	Heavy Equipment Repairs	\$2,817.90
08/31/2022	Menards - Rochester North	office supplies, water, weed killer, gloves, bug	5926	\$47.83			
		spray			201-43115-221-	Shop & Equipment Supplies	\$47.83
08/31/2022	Menards - Rochester South	erosion control, pothole mix, shop tools	5927	\$164.19	201-43115-221-	Shop & Equipment Supplies	\$164.19
08/31/2022	SBG-VAA	Chris Lien - 457B	5928	\$100.00	201 43113 221	элор а Ецирпент эфрисэ	Ģ104.13
33,32,232				,	201-41440-175-	Chris Lien HSA	\$100.00
08/31/2022	Century Link	507-282-6488	5929	\$170.79	100-41940-386-201	General Government Buildings and Plant	\$170.79
08/31/2022	People's Energy Cooperative	Cascade Township	5930	\$297.00			
					100-41940-381-200	General Government Buildings and Plant	\$297.00
08/31/2022	Rochester Public Utilities	2009272 - RT water only	5931	\$64.94	100-41940-382-201	General Government Buildings and Plant	\$64.94

<u>Date</u> 08/31/2022	<u>Vendor</u> People's Energy	<u>Description</u> Rochester Township	<u>Claim #</u> 5932	<u>Total</u> \$302.00	Account #	Account Name	<u>Detail</u>
	Cooperative				100-41940-381-201	General Government Buildings and Plant	\$302.00
08/31/2022	Waste Managememt	Cascade trash	5933	\$199.70	100-41940-384-200	General Government Buildings and Plant	\$199.70
08/31/2022	Waste Managememt	Rochester trash	5934	\$420.00	100-41940-384-201	General Government Buildings and Plant	\$420.00
08/31/2022	Olmsted Medical Center	PR Drug screen - Lucas Lentz	5935	\$95.00			
					201-43102-305-	Road Salary	\$95.00
08/31/2022	NCPRS Group Life Ins	Chris Lien ID 1156 - September 2022	5936	\$16.00			
					201-41970-365-300	Insurance	\$16.00
08/31/2022	Charter Communications	Cascade phone and internet	5937	\$132.97			
					100-41940-386-200	General Government Buildings and Plant	\$132.97
08/31/2022	Chris Lien	Reimbursement	5938	\$108.11	201-43111-212-	Fuel	\$108.11
08/31/2022	Premier Bank	Chris Lien HSA	5939	\$322.73			¥
00/31/2022	Tremier Bank	Cilii Elennisi	3333	Ų322.73	201-41440-173-361	Chris Lien HSA	\$322.73
08/31/2022	United States Treasury	September 2022 payroll taxes Q3 payment 3	5940	\$4,466.18			
		taxes Q5 payment 5			201-43102-171- 201-43102-122-	Road Salary Road Salary	\$3,182.16 \$1,284.02
08/31/2022	PERA	Cantarahar 2022 na mali	5044	\$2,348.83	201-45102-122-	rudu Salary	\$1,284.02
06/31/2022	PERA	September 2022 payroll contributions	5941	\$2,346.63			
					201-43102-121- 201-43102-174-	Road Salary Road Salary	\$1,258.30 \$1,090.53
						·	

Joint Powers Board - Roch/Cascade				Claims List for Ap	Claims List for Approval				
Date Range :	8/1/2022 To 8/31/2022								
<u>Date</u> 08/31/2022	<u>Vendor</u> MN Department of Revenue	<u>Description</u> September 2022 payroll taxes Q3 payment 3	<u>Claim #</u> 5942	<u>Total</u> \$746.33	Account #	Account Name	<u>Detail</u>		
	nevenue	taxes Q3 payment 3			201-43102-172-	Road Salary	\$746.33		
Total For Selected	Claims			\$14,730.29			\$14,730.29		

Date