AGENDA REDWOOD COUNTY BOARD OF COMMISSIONERS

Redwood County is committed to stewardship, respect Δ shared responsibility in providing improved cost-efficient services to all!

TUESDAY AUGUST 2, 2022 COMMISSIONERS' ROOM, GOVERNMENT CENTER REDWOOD FALLS, MINNESOTA

Please Note: This agenda is subject to change due to Department Heads, government agencies and the public bringing items forward, between the posting of the agenda and the actual meeting time. All times listed below are approximate.

8:30 a.m.

- ➤ Open Forum**
- Review and approve the August 2nd meeting agenda
- ➤ Identification of Conflict of Interest
- > Review and approve Consent Agenda:
 - July 19th minutes
 - Abstract of Bills

8:30 a.m.

> ROAD AND BRIDGE

Anthony Sellner

- 1) Authorization to Pay Bills
- 2) Award 2022-2023 LP Contract
- 3) Rural Driveway Permit Application
- 4) Set Public Hearing for September 6, 2022 at 8:30 a.m. for the Amended Sales Tax Road and Bridge Projects List
- 5) Authorization for County Engineer to Advertise for Bids for CSAH 13, SAP 064-613-016, CSAH 13, SAP 064-613-017 and CR 78 Roadway Stabilization Project
- 6) Authorize Rate Schedule for Work Performed for Outside Government Agencies

9:00 a.m.

> CHILD'S PLACE

Sarah Reynolds

1) Program Update

9:10 a.m.

> COUNTY ATTORNEY

Jenna Peterson

1) Child's Place Interagency Agreement

9:15 a.m.

> REDWOOD COUNTY FAIR BOARD

Kirby Josephson

- 1) Fair Update
- 2) 2023 Funding Request

9:30 a.m.

> BREAK

9:45 a.m.

> AUDITOR-TREASURER

Jean Price

1) 2021 Audit Report

9:55 a.m.

> SHERIFF

Randy Hanson

1) 2022 State of Minnesota Annual County Boat and Water Safety Grant Agreement (pending County Attorney approval)

10:00 a.m.

> PLANNING AND ZONING

Nick Brozek

- 1) Conditional Use Permit #9-22 filed by Verizon Wireless, Construction of Telecommunication Tower
- 2) Application for Rezoning #1-22R filed by Farmer's Union

10:15 a.m.

> ENVIRONMENTAL

Scott Wold

- 1) Letter of Support- Kuhar Park
- 2) Lake Laura Dam Safety Report
- 3) Service Agreement with Stoneberg, Giles and Stroup, P.A. (paperwork pending County Attorney approval)

10:30 a.m.

> REDWOOD COUNTY DITCH AUTHORITY

- 1) Redetermination of Benefits on JD5-1 Kunkel, JD5-1 Nelson, JD5-1 Bunge, CD 88, CD94 and CD 97 and appoint Ditch Viewers
- 2) Set Public Hearing for September 6, 2022 at 10:00 a.m. on Redetermination of Benefits for CD 39, CD 43, CD 51 and CD 53

10-40 a.m.

> ADMINISTRATION

Vicki Kletscher

- 1) 2021 Recorder's Office Compliance Report
- 2) Award 9-acre Parcel Farmland
- 3) Lease Agreement for 9-acre Parcel Farmland (paperwork pending County Attorney approval)
- 4) Child's Place Lease Agreement Discussion
- 5) Furniture Excess Notification and Authorization for Disposal (paperwork pending)
- 6) Authorization for Records Retention Transfer to State of MN Historical Society-State Archives
- 7) 2022 Solid Waste Hauler License Purple Roll-Off
- 8) Acknowledge Change Orders for Justice Center

Personnel

1) Authorization to Hire

Agenda **Board of Commissioners** August 2, 2022

11:00 a.m.

> WOLD ARCHITECTS

John McNamara

1) Parking Lot Expansion (paperwork pending)

11:15 a.m.

> CLOSED SESSION

Pursuant to MN Statute 13D.05, Subdivision 1 Attorney-Client Privilege

Other Items - No Scheduled Time:

Commissioner Items:

1) AMC Fall Policy Conference – September 14-16, 2022

Commissioners' Reports

ADJOURN

OPEN FORUM

OPEN FORUM PROCEDURES

- 1. The open forum will be held at the beginning of the meeting.
- 2. Those wishing to speak should sign up and indicate the topic at the beginning of the meeting.
- 3. A maximum time of 20 minutes will be allowed for the open forum.
- 4. A basic guide of three people per topic with a maximum of five minutes per person.
- 5. Those speaking will state their name and address prior to speaking.
- 6. Statements should be limited to the issues only.
- 7. Apply the "Golden Rule" during presentations.8. The Board retains the right to respond or not, but may discuss the item.
- 9. Personal/Personnel issues will not be heard or discussed.

REDWOOD COUNTY, MINNESOTA

JULY 19, 2022

The Board of County Commissioners met in regular session at 8:30 a.m. in the Commissioner's Room in the Government Center, Redwood Falls, Minnesota.

Present for all or portions of the meeting were Commissioners Bob Van Hee, Dave Forkrud, Dennis Groebner, Rick Wakefield, Jim Salfer, and County Administrator Vicki Kletscher. Also present were Auditor/Treasurer Jean Price; County Attorney Jenna Peterson; Highway Engineer Anthony Sellner; Economic Development Coordinator Briana Mumme; Broadband Coordinator Patrick Garry; Environmental Director Scott Wold; Human Resource Coordinator Peter Brown; Assessor John Thompson; License Center Supervisor Amy Serbus; Chief Deputy Jason Jacobson; Plum Creek Library System Director Elizabeth Hoffman; Southwest Regional Development Communication Specialist Jessica Welu; Southwest Regional Development Development Planner Rosemary Bruce-White; Redwood Area Chamber Director Anne Johnson; Redwood Area Chamber Community Development Director Shannon Guetter; Lincoln-Pipestone Rural Water Director Jason Overby; Lincoln-Pipestone Rural Water Board Member Mitch Kling; A.C.E. Coordinator Ann LeBrun; A.C.E. Director Michelle Baumhoefner; David Drown Associate Shannon Sweeney, Representatives from Friends of the Casey Jones Trail State Association Jakob Etrheim and Bruce Johnson; Redwood Falls City Administrator Keith Muetzel; Maria Harms; Craig and Beth Piette.

Chair Salfer called the meeting to order asking for the Pledge of Allegiance to the Flag.

On motion by Van Hee, second by Wakefield, the Board voted unanimously to approve the July 19th revised agenda.

Chair Salfer asked the Board members to identify any areas for which they had a Conflict of Interest. There were none.

CONSENT AGENDA

- On motion by Wakefield, second by Groebner, the Board voted unanimously to approve the consent agenda, July 5th minutes.
 - o Payment of bills as follows:

General Fund	\$ 107,707.66
Building Fund	\$ 3,302.02
Ditch Fund	\$ 8,297.75
Insurance Fund	\$ 300.00

Bills exceeding \$2,000: ACE of SW MN \$7,986.75; Seachange Print Innovations \$10,335.50; G
 & R Controls \$7,354.25; Schmidt Construction \$2,466.63; Renville County \$24,498.98; Mend Correctional Care \$4,123.69; Redwood County Hwy. Department \$5,893.56; Tersteeg's Holiday Market \$10,491.85; Regents of the University of MN \$19,237.25; WOLD Architects \$3,302.02; Bolton & Menk \$7,700.00.

EMPLOYEE RECOGNITION

• The Board recognized Jason Jacobson, Sheriff's Department, for 20 years of service to Redwood County, Briana Mumme, Economic Development, and Lisa Reynolds, Sheriff's Department for 5 years of service to Redwood County.

PLUM CREEK LIBRARY SYSTEM

- Hoffman presented an overview of the Plum Creek Library System.
- On motion by Van Hee, second by Wakefield, the Board voted unanimously to approve the funding request in the amount of \$3,250.00 to supplement the operating expenses for the 2023 budget year.

AUDITOR/TREASURER

- On motion by Forkrud, second by Groebner, the Board voted unanimously to approve the following:
 - Cash Balance Report
 - Investment Summary
 - Budget Reports: General Fund; Road and Bridge Fund; Human Services Fund; Building Fund; Ditch Fund; Solid Waste Fund; Insurance Fund; Health Fund; Debt Service Fund; Soil and Water Conservation District Fund.
 - June 2022 Disbursements in the amount of \$13,079,446.21.
 - Bills exceeding \$2,000: Great Plains Natural Gas \$3,510.94; Redwood Falls Public Utilities \$8,592.53, \$2,428.66; Preferred One \$4,812.33, \$20,415.31, \$34,862.79, \$28,811.91, \$7,551.73, \$8,309.80, \$18,189.06, \$15,041.11, \$11,264.67; Further \$8,767.59, \$8,767.59; BCBS of MN \$2,286.00; MN Dept. of Revenue \$67,101.91; Redwood County License Center \$2,516.35, \$2,235.31, \$2,062.38; RRRSWA \$348,640.21; City of Belview \$95,399.61; City of Clements \$32,862.94; City of Delhi \$27,454.07; City of Lamberton \$487,570.32; City of Lucan \$70,878.05; City of Milroy \$100,138.84; City of Morgan \$224,631.76; City of Redwood Falls \$1,720,989.36; City of Revere \$30,585.27; City of Sanborn \$90,165.31; City of Seaforth \$23,532.77; City of Vesta \$95,790.10; City of Wabasso \$333,619.04; City of Walnut Grove \$161,253.53; City of Wanda \$29,482.55; Lincoln-Pipestone Rural Water \$3,981.62; Red Rock Rural Water \$9,929.43; SD 2190 \$7,107.87; SD 2754 \$184,595.14; SD 2884 \$230,794.26; SD 2897 \$604,011.64; SD 2898 \$116,614.91; SD 2904 \$27,600.86; SD 635 \$83,828.67; SD 640 \$290,228.79; SD 85 \$95,540.23; SWHHS \$1,607,227.52; SW Regional Development Commission \$31,918.82; Brookville Twp. \$50,645.35; Charlestown Twp. \$28,943.67; Delhi Twp. \$41,196.72; Gales Twp. \$29,948.35; Granite Rock Twp. \$40,913.08; Honner Twp. \$7,883.47; Johnsonville Twp. \$55,568.94; Kintire Twp. \$43,174.85; Lamberton Twp. \$48,656.36; Morgan Twp. \$54,143.05; New Avon Twp. \$44,783.72; North Hero Twp. \$42,008.12; Paxton Twp. \$51,468.63; Redwood Falls Twp. \$63,092.84; Sheridan Twp. \$44,212.36; Sherman Twp. \$39,495.83; Springdale Twp. \$49,186.24; Sundown Twp. \$62,228.34; Swedes Forest Twp. \$32,549.69; Three Lakes Twp. \$39,817.17; Underwood Twp. \$47,484.61; Vail Twp. \$34,754.33; Vesta Twp. \$41,557.16; Waterbury Twp. \$42,110.79; Westline Twp. \$33,163.55; Willow Lake Twp. \$47,563.74; MN Commission of Finance \$4,872.50; Delta Dental \$4,580.01; MN Valley Snow-riders \$4,781.65; Zimmermann Maintenance \$3,306.01; Asphalt Surface Technologies \$36,007.87; Central Specialties \$3,367,821.34; Duininck, Inc. \$894,722.16; Everstrong Construction \$172,796.45.
 - The Board directed Price to present investment options at the August 2, 2022 board meeting.
 - Commissioner Salfer and Groebner were appointed to the Canvassing Board for the Primary election on August 9, 2022.
 - Commissioner Forkrud and Wakefield were appointed to the Canvassing Board for the General Election on November 8, 2022.

SOUTHWEST REGIONAL DEVELOPMENT COMMISSION

• A motion was made by Van Hee to approve a funding request in the amount of \$1,500.00 for trail system strategic planning. The motion failed due to a lack of a second.

REDWOOD AREA CHAMBER

• On motion by Forkrud, second by Wakefield, in a 4-1 vote with Salfer opposing, the Board approved a funding request to Explore Southwest Minnesota in the amount of \$1,000.00 and Southern Minnesota Tourism in the amount of \$771.25.

CASEY JONES STATE TRAIL

• On motion by Van Hee, second by Wakefield, the Board voted unanimously to move the funding request in the amount of \$1,000.00 from the Friends of the Casey Jones Trail State Association to the 2023 budgeting process where a decision will be made at a later date.

LINCOLN PIPESTONE RURAL WATER

• Jason Overby and Mitch Kling presented the 2021 Annual Report.

ASSESSOR

• On motion by Van Hee, second by Forkrud, the Board voted unanimously to approve the Assessment Agreements with Three Lakes Township and Redwood Falls Township.

PUBLIC HEARING FOR TAX ABATEMENT, PARCEL #88-766-0020

- The Public Hearing was opened at 10:30 a.m.
- Chair Salfer presented the Affidavit of Publication.
- Sweeney presented the project overview for the Snug as a Bug Childcare.
- The Public Hearing was opened for public comments. Maria Harms presented her plans for the Childcare Center along with construction timeline.
- Chair Salfer closed the hearing for public comment at 10:45 a.m.
- On motion by Forkrud, second by Van Hee, in a roll-call vote with Forkrud, Van Hee, Salfer, Wakefield and Groebner all voting aye, the Board adopted the following resolution:

REDWOOD COUNTY, MINNESOTA

RESOLUTION APPROVING PROPERTY TAX ABATEMENT FOR CERTAIN PROPERTY LOCATED IN THE CITY OF REDWOOD FALLS

BE IT RESOLVED by the County Board (the "Board") of Redwood County, Minnesota (the "County") as follows:

Section 1. Recitals.

1.01. The County is considering granting a property tax abatement (the "Abatement") in order to financially assist in the construction of a new childcare facility in the City of Redwood Falls (the "Project") located on the ("Abatement Property") and identified by parcel identification number 88-766-0020, all pursuant to Minnesota Statutes, Sections 469.1812 through 469.1815, as amended (the "Act").

- 1.02. Pursuant to Section 469.1813, Subdivision 1 of the Act, if the benefits to the County of the proposed Abatement at least equal the costs to the County of the proposed Abatement, the County may grant an abatement of all or a portion of the taxes imposed by the County on an affected parcel of property.
- 1.03. The developers that are proposing to construct and operate the new childcare facility have indicated that financial assistance provided through the abatement is necessary to make the project cost effective and financially feasible.
- 1.05. On the date hereof, this Board conducted a duly noticed public hearing on the Abatement, at which the views of all interested persons were heard.

Section 2. <u>Findings</u>.

- 2.01. This Board finds and determines that the public benefits to the County from the Abatement will be at least equal to the costs to the County of the Abatement, because (a) the property is presently vacant and the construction of the Project will result in additional tax base within the County, and (b) the proposed project will offer additional childcare services in the County which are needed; and (c) the proposed project will result in the creation of additional jobs within the County.
- 2.02. This Board finds and determines that the Abatement is in the public interest and confers public benefits for the reasons described in Section 2.01 hereof.

Section 3. Actions Ratified; Abatement Approved.

- 3.01. This Board ratifies all actions of the County's staff and consultants in arranging for approval of this Resolution in accordance with the Act.
- 3.02. Subject to the provisions of the Act, the Abatement is approved and adopted subject to the following terms and conditions:
 - (a) The term "Abatement" is further defined to mean the County's share of the real property taxes generated from the Abatement Property, in the amounts described in this Section:
 - (i) The County shall abate its respective share of the taxes received that are attributable to the Project, commencing with taxes payable during the year 2024 (the "County Abatement"). The County shall annually abate a maximum of \$3,779 in property taxes attributed to the Project. The abatement term shall be 15 years.
 - (ii) Notwithstanding anything to the contrary herein, the Abatement payable on any August 1 and subsequent February 1, combined, will not exceed the amount produced by extending the County's total local tax rate for the applicable year against the total net tax capacity of the Abatement Property as of January 2 in the prior year less the total net tax capacity of the Abatement Property as of January 2, 2022.
 - (iii) In accordance with Section 469.1813, Subdivision 8 of the Act, in no year shall the Abatement, together with all other abatements approved by the County under the Act and paid in that year, exceed the greater of 10% of the County's net tax capacity for that year or \$200,000.

- (b) This Resolution may be modified only with the prior written approval of the County, and any modification is subject to Section 469.1813, Subdivision 7 and Section 469.1814, Subdivision 4 of the Act.
- (c) In accordance with Section 469.1815 of the Act, the County will add to its levy in each year during the term of the Abatement the total estimated amount of current year Abatement granted under this Resolution.
- 3.03. The Board Chair and the County Administrator are authorized and directed to execute and deliver any agreements, certificates or other documents that the County determines are necessary to implement this Resolution.

LICENSE CENTER

• On motion by Van Hee, second by Groebner, the Board voted unanimously to approve the Marco Copier Contract in the amount of \$117.04/monthly.

A.C.E. OF SOUTHWEST MINNESOTA

- Baumhoefner and LeBrun presented an annual program update.
- On motion by Groebner, second by Van Hee, the Board voted unanimously to approve the 2023 appropriation request in the amount of \$34,878.00.

ENVIRONMENTAL

• On motion by Van Hee, second by Wakefield, in a roll-call vote with Van Hee, Groebner, Salfer, Wakefield and Forkrud all voting aye, the Board adopted the following resolution:

RESOLUTION FOR GREATER MINNESOTA REGIONAL PARKS AND TRAILS GRANT APPLICATION

Resolution approving a Greater Minnesota Legacy Grant application to the Greater Minnesota Regional Parks and Trails Commission and Minnesota Department of Natural Resources for the *Plum Creek Park Campground Expansion and Beach Improvement Project*.

WHEREAS, Redwood County has the right and authority to sponsor a grant funding request to the Greater Minnesota Regional Parks and Trails Commission (GMRPTC).

WHEREAS, Redwood County has a right and authority to act as Legal Sponsor for the State Grant Application (the "Application") and will work with the Minnesota Department of Natural Resources ("DNR"), in developing a Grant Agreement relating to the funding which may be awarded by the GMRPTC.

THEREFORE, BE IT RESOLVED, That Redwood County certifies it has read and understands the Office of Grants Management Conflict of Interest Policy 08-01, will maintain an adequate Conflict of Interest Policy and monitor and report any actual, potential, or perceived conflicts of interest to the GMRPTC and DNR.

BE IT FURTHER RESOLVED, that Redwood County confirms all of the information in its Application and further confirms that it has no expectation of, or entitlement to, reimbursement of costs incurred prior to grant agreement execution date and, if applicable, it has not entered into a written purchase agreement to acquire property described in its Application if grant funds are to be used for the purchase.

BE IT FURTHER RESOLVED, that Redwood County is applying for funding in the amount of \$1,000,000.00 and is committed to providing a local cash match in the amount of \$100,000.00

BE IT FURTHER RESOLVED, that Redwood County agrees that it will comply with all applicable laws, regulations and requirements as stated in the Grant Agreement with the DNR, including dedicating the park property for uses consistent with the grant agreement into perpetuity or for trails, committing to maintain the

trails for a period of not less than twenty (20) years, and dedicating all land acquired under the project for uses consistent with the grant agreement into perpetuity.

BE IT FURTHER UNDERSTOOD, that the GMRPTC will confirm at such time that it has made the award of funds authorizing a Grant Agreement to be developed between the DNR and Redwood County.

NOW, THEREFORE BE IT RESOLVED that Environmental Director, Scott Wold, is hereby authorized to execute such grant agreements as are necessary to implement the project on behalf of the applicant.

ROAD AND BRIDGE

• On motion by Forkrud, second by Van Hee, the Board voted unanimously to award the 2022-2023 season salt purchase to Blackstrap, Inc. in the amount of \$92.50/ton.

Other Bids

Company	Bid Amount
Blackstrap, Inc.	\$92.50/ton
Central Salt	\$102.49/ton
Johnson Feed, Inc.	\$93.25/ton
Compass Minerals	\$114.09/ton

ECONOMIC DEVELOPMENT

- The Engagement Letter with David Drown Associates was removed from the agenda.
- Garry and Mumme provided a broadband project update.

ADMINISTRATOR

- The Board reviewed the June Jail Population and Sentence to Service Quarterly Report.
- On motion by Groebner, second by Forkrud, the Board voted unanimously to approve the Redwood County Agricultural Society Lease Agreement for temporary excess furniture storage.
- The Service Agreement with Matt Johnson was removed from the agenda.
- On motion by Groebner, second by Wakefield, the Board voted unanimously to acknowledge the Justice Center changes orders:

Ford Metro Change Order #7	\$364.80
Community Electric Change Order #11	\$1,354.50
RTL Construction Change Order #12	\$3,991.68
Sussner Construction Change Order #6	\$1,437.26

• On motion by Forkrud, second by Groebner, the Board voted unanimously to award the Justice Center furniture quote to Henricksen in the amount of \$121,437.32.

Other Bids Received:

Company	Quote	Notes	Missing/Corrections
A & W Furniture	N/A	Bid not submitted due to	
		Scheduling concerns	
Fluid Interiors	\$132,832.90		
General Office Products	\$139,079.00		
Henricksen	\$121437.32		

• On motion by Forkrud, second by Van Hee, the Board voted unanimously to award A & W Furniture to move from the old courthouse to the new Justice Center in the amount of \$13,500 and authorize Board Chair and Administrator signature on the contract. No other bids were received.

Personnel

• On motion by Van Hee, second by Groebner, the Board voted unanimously to promote Katelyn Torgerson from Full-time Patrol Sergeant to Deputy II/Investigator at the LELS Licensed Officer, Deputy II Pay Scale at Step 6, \$29.65/hour effective July 25, 2022.

COMMISSIONER REPORTS

• The Commissioners reported on meetings they attended:

Salfer: Economic Development; Road and Bridge Tour

Wakefield: RCRCA/Area II

Forkrud: Redwood-Renville Regional Solid Waste Authority

<u>Groebner</u>: Redwood-Renville Regional Solid Waste Authority; Redwood County Soil

and Water Conservation District

Van Hee: Southwest Regional Development Commission annual meeting

ADJOURN

• There being no further business, Chair Salfer declared the meeting adjourned at 12:08 p.m.

Attest:		
	Vicki Kletscher	Jim Salfer, Chair
	County Administrator	Board of County Commissioners

COMMISSIONERS ABSTRACT:

TOTALS

August 2, 2022

	Meals Payable	Salaries Payable	Accounts Payable	Credit Card
GENERAL FUND	\$174.69	\$760.00	\$88,050.27	\$9,369.67
BUILDING FUND			\$415,393.28	\$765.76
DITCH FUND			\$59,808.25	\$1,043.56
SOLID WASTE FUND		\$250.00	\$57.33	
SOIL & WATER			\$564.00	
FORFEITED TAX SALE				
DEBT SERVICE FUND				
HEALTH FUND				
PUBLIC HEALTH SERVICE				
R & B FUND				\$433.81
STATE REVENUE				
TAX & PENALTY				
INSURANCE			\$300.00	
TOTALS	\$174.69	\$1,010.00	\$564,173.13	\$11,612.80

			Ψ11 1.00	Ψ1,010.00	φοσ 1, 17 σ. 1σ	Ψ.1,012.00	MEXECTION	.02 0				
•							EMPLOYEE	#	REVENUE	DITCH	SOLID WASTE	INSURANCE
								of		15-611	22-391	
							Jack Engels	2	\$25.28			
							Gene Hillesheim	6	\$60.03			
							BJ Labat	4	\$89.38			
SALARIES PAYAI	BLE											
			REVENUE	DITCH	SOLID WASTE	date						
	(PERA YES)		187-0	15-611-182-0	22-391-188-0							
	(PERA NO)		187-3	15-611-190-3	22-391-188-3							
David Forkrud	\	Y	\$ 160.00		\$ 50.00	6.14						
#120	1	N										
DennisGroebner	`	Y	\$ 195.00		\$ 200.00	5.4.10.23.6.14						
#118	1	N										
Robert VanHee	`	Y										
#119	1	N										
Jim Salfer	`	Y	\$ 180.00									
#117	1	V										
Rick Wakefiled	`	Y	\$ 225.00									
	1	N					TOTALS		\$174.69	\$0.00	\$0.00	\$0.00
Jean Price e	xt 01-602	Y										
#316	1	N										

250.00

MEALS PAYABLE 182-3

APPROVED AND ORDERED PAID BY ORDER OF THE BOARD OF REDWOOD COUNTY COMMISSIONERS ON THIS 2ND DAY OF AUGUST 2022.

760.00 \$

RACHELW 7/29/22

Redwood County



Audit List for Board

MANUAL WARRANTS/VOIDS/CORRECTIONS

Page 1

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

2 - Department (Totals by Dept)

3 - Vendor Number

4 - Vendor Name

Explode Dist. Formulas?: Y

1:27PM

Paid on Behalf Of Name

on Audit List?: Ν

Type of Audit List: D - Detailed Audit List D

S - Condensed Audit List

Save Report Options?: Ν

1 - Page Break by Fund2 - Page Break by Dept Page Break By:

RACHELW 7/29/22 1:27PM GENERAL *** Redwood County ***



Audit List for Board

MANUAL WARRANTS/VOIDS/CORRECTIONS

31	DEPT	b. Account/Formula Accr		<u>Amount</u>	Warrant Description Service COUNTY ADMINISTRA	e Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	<u>1099</u>
33	21275	ELAN CORPORATE PAYN 01-031-000-0000-6564	IENT SYSTEMS	233.95	FLAT TIRE REPAIR 06/23/2022	06/23/2022	010022	COUNTY VEHICLE EXPENSE	N
	21275	ELAN CORPORATE PAYN	IENT SYSTEMS	233.95		1 Transactio	ns		
31	DEPT T	otal:		233.95	COUNTY ADMINISTRA	ATION	1 Vendors	1 Transactions	
42	DEPT	ELAN CORRODATE DAVA	IFNT CVCTFMC		ASSESSOR				
31	21275	ELAN CORPORATE PAYN 01-042-000-0000-6334	IENI STSTEMS	28.32	MEAL @ TRAINING			LODGING & EXPENSE	N
					07/15/2022	07/15/2022			
27		01-042-000-0000-6242		400.00	REG @ MAAO CLASS 08/01/2022	- KW 08/04/2022	206147618	DUES & REGISTRATION FEES	N
29		01-042-000-0000-6242		400.00	REG @ MAAO CLASS 08/15/2022		206571897	DUES & REGISTRATION FEES	N
30		01-042-000-0000-6242		680.00	REG @ MAAO CLASS 10/24/2022	- JM 10/27/2022	206571944	DUES & REGISTRATION FEES	N
28		01-042-000-0000-6242		112.50	IAAO MEMBERSHIP D 07/01/2022	UES 07/01/2022	255403	DUES & REGISTRATION FEES	N
	21275	ELAN CORPORATE PAYN	IENT SYSTEMS	1,620.82		5 Transactio	ns		
42	DEPT T	otal:		1,620.82	ASSESSOR		1 Vendors	5 Transactions	
43	DEPT				LICENSE CENTER				
	21275	ELAN CORPORATE PAYN	IENT SYSTEMS						
21		01-043-000-0000-6401		27.99	KEYBOARD & MOUSE 06/29/2022	06/29/2022	5096233 2425	OFFICE SUPPLIES & EQUIPMENT I	MAI N
	21275	ELAN CORPORATE PAYN	IENT SYSTEMS	27.99	00/29/2022	1 Transactio			
43	DEPT T	otal:		27.99	LICENSE CENTER		1 Vendors	1 Transactions	
61	DEPT				ADMINISTRATOR				
75	21275	ELAN CORPORATE PAYN 01-061-000-0000-6401	IENT SYSTEMS	99.00	IT SUPPLIES - JC		2714650	OFFICE SUPPLIES & EQUIPMENT I	MAI N
13		5. 301 000 0000 0 1 01		99.00	06/28/2022	06/28/2022	2425	S. FIOL SOLIT LILO & EQUILIVILIVITY	*17 XI IN
22		01-061-000-0000-6401		35.70	PASSPORT PHOTO SI 06/29/2022	JPPLIES 06/29/2022	4140204 2425	OFFICE SUPPLIES & EQUIPMENT I	MAI N
	Copyright 2010-2021 Integrated Financial Systems								

RACHELW 7/29/22 1:27PM GENERAL

*** Redwood County ***



Audit List for Board

MANUAL WARRANTS/VOIDS/CORRECTIONS

•		<u>Name</u>	<u>Rpt</u>		Warrant Description		Invoice #		<u>1099</u>
	<u>No.</u>	Account/Formula	<u>Accr</u>	<u>Amount</u>	Service D	<u>ates</u>	Paid On Bhf #	On Behalf of Name	
24		01-061-000-0000-6401		134.95	PASSPORT PHOTO SUPP	PLIES	4737018	OFFICE SUPPLIES & EQUIPMENT MA	N IA
						07/13/2022	2425		
19		01-061-000-0000-6401		216.94	CHAIR		5023586	OFFICE SUPPLIES & EQUIPMENT MA	AI N
						06/29/2022			
25		01-061-000-0000-6401		49.98	PASSPORT PHOTO SUPP	_	5715438	OFFICE SUPPLIES & EQUIPMENT MA	AI N
					07/13/2022	07/13/2022	2425		
	21275	ELAN CORPORATE PAYMENT	SYSTEMS	536.57		5 Transactions	5		
61	DEPT T	otal:		536.57	ADMINISTRATOR		1 Vendors	5 Transactions	
63	DEPT				ELECTIONS				
	21275	ELAN CORPORATE PAYMENT	SYSTEMS						
73		01-063-000-0000-6899		15.50	POSTAGE - RETURN MED	DIA CARDS		MISCELLANEOUS	Ν
					07/07/2022	07/07/2022			
74		01-063-000-0000-6899		8.95	POSTAGE - REDISTRICTII	NG PVC		MISCELLANEOUS	Ν
					07/07/2022	07/07/2022			
26		01-063-000-0000-6899		170.00	SURGE PROTECTORS - E		1243463	MISCELLANEOUS	N
					07/18/2022	07/18/2022	2425		
	21275	ELAN CORPORATE PAYMENT	SYSIEMS	194.45		3 Transactions	5		
63	21275 DEPT T		SYSTEMS		ELECTIONS	3 Transactions	1 Vendors	3 Transactions	
63			SYSTEMS	194.45 194.45	ELECTIONS	3 Transactions		3 Transactions	
63 91			SYSTEMS			3 Fransactions		3 Transactions	
	DEPT T				ELECTIONS ATTORNEY	3 Transactions		3 Transactions	
	DEPT T	otal:				3 Transactions		3 Transactions OFFICE & PROGRAM EXPENSES	N
91	DEPT T	otal: ELAN CORPORATE PAYMENT		194.45	ATTORNEY CVS SUPPLIES	3 Transaction:			N
91	DEPT T	otal: ELAN CORPORATE PAYMENT		194.45	ATTORNEY CVS SUPPLIES	07/15/2022			N N
91 12	DEPT T	ELAN CORPORATE PAYMENT 01-091-000-2769-6401		194.45 21.96	ATTORNEY CVS SUPPLIES 07/15/2022 REG @ IMPAIRED DRIVIN	07/15/2022	1 Vendors	OFFICE & PROGRAM EXPENSES	
91 12	DEPT T	ELAN CORPORATE PAYMENT 01-091-000-2769-6401		194.45 21.96	ATTORNEY CVS SUPPLIES 07/15/2022 REG @ IMPAIRED DRIVIN	07/15/2022 NG TR - TB	1 Vendors	OFFICE & PROGRAM EXPENSES	
91 12 8	DEPT T	ELAN CORPORATE PAYMENT 01-091-000-2769-6401 01-091-000-0000-6242		194.45 21.96 100.00	ATTORNEY CVS SUPPLIES 07/15/2022 REG @ IMPAIRED DRIVIN 06/23/2022 PENS - CVS	07/15/2022 NG TR - TB	1 Vendors 200008916	OFFICE & PROGRAM EXPENSES DUES & REGISTRATION FEES	N
91 12 8	DEPT T	ELAN CORPORATE PAYMENT 01-091-000-2769-6401 01-091-000-0000-6242		194.45 21.96 100.00	ATTORNEY CVS SUPPLIES 07/15/2022 REG @ IMPAIRED DRIVIN 06/23/2022 PENS - CVS 06/24/2022 LODGING @ CHIPS CON	07/15/2022 NG TR - TB 06/23/2022 06/24/2022 - AB	1 Vendors 200008916	OFFICE & PROGRAM EXPENSES DUES & REGISTRATION FEES	N
91 12 8 10 14	DEPT T	ELAN CORPORATE PAYMENT 01-091-000-2769-6401 01-091-000-0000-6242 01-091-000-2769-6401 01-091-000-6334		21.96 100.00 178.43 608.20	ATTORNEY CVS SUPPLIES 07/15/2022 REG @ IMPAIRED DRIVIN 06/23/2022 PENS - CVS 06/24/2022 LODGING @ CHIPS CON - 09/28/2022	07/15/2022 NG TR - TB 06/23/2022 06/24/2022 - AB 09/30/2022	1 Vendors 200008916 23088327 23507	OFFICE & PROGRAM EXPENSES DUES & REGISTRATION FEES OFFICE & PROGRAM EXPENSES LODGING/MILEAGE	N N N
91 12 8 10	DEPT T	ELAN CORPORATE PAYMENT 01-091-000-2769-6401 01-091-000-0000-6242 01-091-000-2769-6401		21.96 100.00 178.43	ATTORNEY CVS SUPPLIES 07/15/2022 REG @ IMPAIRED DRIVIN 06/23/2022 PENS - CVS 06/24/2022 LODGING @ CHIPS CON - 09/28/2022 NATIONAL DISTRICT ATT	07/15/2022 NG TR - TB 06/23/2022 06/24/2022 - AB 09/30/2022 Y ASSOC	1 Vendors 200008916 23088327	OFFICE & PROGRAM EXPENSES DUES & REGISTRATION FEES OFFICE & PROGRAM EXPENSES	N N
91 12 8 10 14 11	DEPT T	ELAN CORPORATE PAYMENT 01-091-000-2769-6401 01-091-000-2769-6401 01-091-000-2769-6401 01-091-000-0000-6334 01-091-000-0000-6242		194.45 21.96 100.00 178.43 608.20 105.00	ATTORNEY CVS SUPPLIES 07/15/2022 REG @ IMPAIRED DRIVIN 06/23/2022 PENS - CVS 06/24/2022 LODGING @ CHIPS CON- 09/28/2022 NATIONAL DISTRICT ATTO 07/11/2022	07/15/2022 NG TR - TB 06/23/2022 06/24/2022 - AB 09/30/2022	1 Vendors 200008916 23088327 23507 300013756	OFFICE & PROGRAM EXPENSES DUES & REGISTRATION FEES OFFICE & PROGRAM EXPENSES LODGING/MILEAGE DUES & REGISTRATION FEES	N N N N N N N N N N N N N N N N N N N
91 12 8 10 14	DEPT T	ELAN CORPORATE PAYMENT 01-091-000-2769-6401 01-091-000-0000-6242 01-091-000-2769-6401 01-091-000-6334		21.96 100.00 178.43 608.20	ATTORNEY CVS SUPPLIES 07/15/2022 REG @ IMPAIRED DRIVIN 06/23/2022 PENS - CVS 06/24/2022 LODGING @ CHIPS CON - 09/28/2022 NATIONAL DISTRICT ATTO 07/11/2022 REG @ CHIPS CON - AB	07/15/2022 NG TR - TB 06/23/2022 06/24/2022 - AB 09/30/2022 'Y ASSOC 07/11/2022	1 Vendors 200008916 23088327 23507	OFFICE & PROGRAM EXPENSES DUES & REGISTRATION FEES OFFICE & PROGRAM EXPENSES LODGING/MILEAGE	N N N
91 12 8 10 14 11	DEPT T	ELAN CORPORATE PAYMENT 01-091-000-2769-6401 01-091-000-0000-6242 01-091-000-0000-6334 01-091-000-0000-6242 01-091-000-0000-6242		194.45 21.96 100.00 178.43 608.20 105.00 180.00	ATTORNEY CVS SUPPLIES 07/15/2022 REG @ IMPAIRED DRIVIN 06/23/2022 PENS - CVS 06/24/2022 LODGING @ CHIPS CON - 09/28/2022 NATIONAL DISTRICT ATT 07/11/2022 REG @ CHIPS CON - AB 09/28/2022	07/15/2022 NG TR - TB 06/23/2022 06/24/2022 - AB 09/30/2022 TY ASSOC 07/11/2022	1 Vendors 200008916 23088327 23507 300013756 558937395	OFFICE & PROGRAM EXPENSES DUES & REGISTRATION FEES OFFICE & PROGRAM EXPENSES LODGING/MILEAGE DUES & REGISTRATION FEES DUES & REGISTRATION FEES	N N N N
91 12 8 10 14 11	DEPT T	ELAN CORPORATE PAYMENT 01-091-000-2769-6401 01-091-000-2769-6401 01-091-000-2769-6401 01-091-000-0000-6334 01-091-000-0000-6242		194.45 21.96 100.00 178.43 608.20 105.00	ATTORNEY CVS SUPPLIES 07/15/2022 REG @ IMPAIRED DRIVIN 06/23/2022 PENS - CVS 06/24/2022 LODGING @ CHIPS CON - 09/28/2022 NATIONAL DISTRICT ATTO 07/11/2022 REG @ CHIPS CON - AB 09/28/2022 OFFICE SUPPLIES - ATTY	07/15/2022 NG TR - TB 06/23/2022 06/24/2022 - AB 09/30/2022 TY ASSOC 07/11/2022	1 Vendors 200008916 23088327 23507 300013756	OFFICE & PROGRAM EXPENSES DUES & REGISTRATION FEES OFFICE & PROGRAM EXPENSES LODGING/MILEAGE DUES & REGISTRATION FEES	N N N N

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9	<u>No.</u>	Name Account/Formula 01-091-000-0000-6242 ELAN CORPORATE PAYM	Rpt Accr MENT SYSTEMS	Amount 260.00 1,563.58	Warrant Description Service ATTORNEY REG - SN 06/23/2022	<u>Dates</u> 06/23/2022 8 Transactions	Invoice # Paid On Bhf # LAWYER-249238	Account/Formula Description On Behalf of Name DUES & REGISTRATION FEES	<u>1099</u> N
91	DEPT T	otal:		1,563.58	ATTORNEY		1 Vendors	8 Transactions	
118	DEPT	ELAN CORPORATE PAYN	MENT SYSTEMS		COURTHOUSE MAINTE	NANCE			
1	21213	01-118-000-0000-6301	WENT STOTEMS	115.00	ETHYLENE 07/06/2022	07/06/2022	1154086	EQUIPMENT & BUILDING MAINTEN	AN N
2		01-118-000-0000-6301		388.32	SENSOR FAUCET 07/21/2022	07/21/2022	3061871 2425	EQUIPMENT & BUILDING MAINTEN	AN N
	21275	ELAN CORPORATE PAYN	MENT SYSTEMS	503.32		2 Transactions	s		
118	DEPT T	otal:		503.32	COURTHOUSE MAINTE	NANCE	1 Vendors	2 Transactions	
129	DEPT	ELAN CORRODATE DAVA	MENT CVCTEMO		VETERAN SERVICE OF	FICER			
68	212/5	ELAN CORPORATE PAYN 01-129-000-0000-6401	WENT STSTEMS	4.33	POSTAGE			OFFICE SUPPLIES & EQUIPMENT N	MAI N
					07/01/2022	07/01/2022			
66		01-129-000-2751-6405		805.00	GRANT OUTREACH GIF 06/24/2022	T CARDS 06/24/2022		OUTREACH	N
67		01-129-000-2751-6401		76.36	VA MEDALLIONS 06/24/2022	06/24/2022	54272	OFFICE SUPPLIES	N
	21275	ELAN CORPORATE PAYM	MENT SYSTEMS	885.69	00/24/2022	3 Transactions	s		
129	DEPT T	otal:		885.69	VETERAN SERVICE OF	FICER	1 Vendors	3 Transactions	
201	DEPT				SHERIFF				
	21275	ELAN CORPORATE PAYN	MENT SYSTEMS						
34		01-201-000-0000-6242		282.04	LODGING @ TRANING - 06/22/2022	REYNOLDS 06/23/2022		DUES & REGISTRATION FEES	N
49		01-201-000-0000-6242		250.00	REG @ BCA TR - HB 07/07/2022	07/07/2022		DUES & REGISTRATION FEES	N
45		01-201-000-0000-6401		16.05	POSTAGE 06/23/2022	06/23/2022		OFFICE SUPPLIES & EQUIPMENT N	MAI N
47		01-201-000-0000-6401		11.30	POSTAGE 07/01/2022	07/01/2022		OFFICE SUPPLIES & EQUIPMENT N	MAI N

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MANUAL WARRANTS/VOIDS/CORRECTIONS

\	/endor		<u>Rpt</u>		Warrant Description	5 .	Invoice #		<u>099</u>
	<u>No.</u>	Account/Formula	<u>Accr</u>	<u>Amount</u>	Service I	<u>Dates</u>	Paid On Bhf #	On Behalf of Name	
55		01-201-000-0000-6401		19.10	POSTAGE			OFFICE SUPPLIES & EQUIPMENT MAI	N
					07/21/2022	07/21/2022			
59		01-201-000-0000-6401		28.00	POSTAGE			OFFICE SUPPLIES & EQUIPMENT MAI	N
					07/20/2022	07/20/2022			
60		01-201-000-0000-6302		107.36	NOSE PLUGS		152077	POLICE EQUIPMENT MAINTENANCE	N
					07/19/2022	07/19/2022			
44		01-201-000-0000-6242		150.00	REG @ ADVANCED GUN		263440	DUES & REGISTRATION FEES	N
					06/22/2022	06/22/2022			
62		01-201-000-0000-6242		190.00	REG @ JAIL ADMIN CON		2650820	DUES & REGISTRATION FEES	N
					07/21/2022	07/21/2022			
61		01-201-000-0000-6565		224.87	BOAT REPAIRS		29186	PATROL CAR EXPENSES-OWNED	N
					07/20/2022	07/20/2022			
39		01-201-000-0000-6356		58.27	COFFEE		3089052	BOARDING PRISONER MEAL EXPENS	N
					06/18/2022	06/18/2022	2425		
35		01-201-000-0000-6242		264.24	LODGING @ TRAINING -		424691	DUES & REGISTRATION FEES	N
					06/22/2022	06/23/2022			
53		01-201-000-0000-6334		282.86	LODGING @ TRAINING -		48259870	LODGING & EXPENSE	N
					07/10/2022	07/12/2022			
38		01-201-000-0000-6301		78.62	PAPER TOWELS		5053860	EQUIPMENT & BUILDING MAINTENAN	N
					06/29/2022	06/29/2022	2425		
37		01-201-000-0000-6401		45.98	FOLDERS		5452256	OFFICE SUPPLIES & EQUIPMENT MAI	N
					06/28/2022	06/28/2022	2425		
56		01-201-000-0000-6356		24.80	COFFEE - JAIL KITCHEN		7121833	BOARDING PRISONER MEAL EXPENS	N
					07/15/2022	07/15/2022	2425		
36		01-201-000-0000-6302		133.10	RIFLE SLINGS		W1246750	POLICE EQUIPMENT MAINTENANCE	N
					06/28/2022	06/28/2022			
	21275	ELAN CORPORATE PAY	MENT SYSTEMS	2,166.59		17 Transactions	;		
	DEDT T	'atal					4 Vandana	47 Turns and an	
201	DEPT T	otal.		2,166.59	SHERIFF		1 Vendors	17 Transactions	
249	DEPT				OTHER PUBLIC SAFETY	,			
	21275	ELAN CORPORATE PAY	MENT SYSTEMS						
40		01-249-000-2815-6802		15.00	CANTEEN SUPPLIES			CANTEEN EXPENSES	N
					07/01/2022	07/01/2022			
41		01-249-000-2815-6802		30.00	CANTEEN SUPPLIES			CANTEEN EXPENSES	N
					07/01/2022	07/01/2022			
42		01-249-000-2815-6802		15.00	CANTEEN SUPPLIES			CANTEEN EXPENSES	N
					07/01/2022	07/01/2022			
46		01-249-000-2815-6802		21.25	CANTEEN SUPPLIES			CANTEEN EXPENSES	N
			C	Copyright 20	10-2021 Integrated Fi	nancial System	ıs		

INTEGRATED FINANCIAL SYSTEMS

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Audit List for Board

MANUAL WARRANTS/VOIDS/CORRECTIONS

,		Name	<u>Rpt</u>		Warrant Description		Invoice #	Account/Formula Description	<u>1099</u>
	No.	Account/Formula	<u>Accr</u>	<u>Amount</u>	<u>Service</u>		Paid On Bhf #	On Behalf of Name	
					06/29/2022	06/29/2022			
48		01-249-000-2815-6802		45.00	CANTEEN SUPPLIES			CANTEEN EXPENSES	N
					07/07/2022	07/07/2022			
50		01-249-000-2815-6802		30.00	CANTEEN SUPPLIES	07/00/0000		CANTEEN EXPENSES	N
-4		04 040 000 0045 0000		00.00	07/09/2022	07/09/2022		CANTEEN EVENICES	NI
51		01-249-000-2815-6802		30.00	CANTEEN SUPPLIES	07/00/0000		CANTEEN EXPENSES	N
50		01 240 000 2015 6002		45.00	07/09/2022 CANTEEN SUPPLIES	07/09/2022		CANTEEN EXPENSES	N
52		01-249-000-2815-6802		15.00	07/09/2022	07/00/2022		CANTEEN EXPENSES	IN
5 4		01-249-000-2815-6802		45.00	CANTEEN SUPPLIES	07/09/2022		CANTEEN EXPENSES	N
54		01-249-000-2013-0002		15.00	07/16/2022	07/16/2022		CANTEEN EXPENSES	IN
58		01-249-000-2815-6802		22.50	CANTEEN SUPPLIES	07/10/2022		CANTEEN EXPENSES	N
36		01-243-000-2013-0002		22.50	07/19/2022	07/19/2022		CANTEEN EXI ENGES	IN
43		01-249-000-2815-6802		57.18	HYGIENE SUPPLIES	01/10/2022	0748254	CANTEEN EXPENSES	N
43		01 240 000 2010 0002		37.10	06/28/2022	06/28/2022	2425	CANTELIA EM ENGEG	.,
57		01-249-000-2815-6802		11.99	PLAYING CARDS - JAIL		2117855	CANTEEN EXPENSES	N
01		0. 2.0 000 20.0 0002		11.00	07/15/2022	07/15/2022	2425	C	
32		01-249-000-2815-6802		1.21-	SALES TAX REFUND - E		36203134	CANTEEN EXPENSES	N
					06/23/2022	06/23/2022			
	21275	ELAN CORPORATE PAY	MENT SYSTEMS	306.71	13 Transactions				
249	DEPT T	otal:		306.71	OTHER PUBLIC SAFET	Υ	1 Vendors	13 Transactions	
520	DEPT				PARKS				
	21275	ELAN CORPORATE PAY	MENT SYSTEMS						
63		01-520-000-0000-6301		171.90	CLEANING SUPPLIES			EQUIPMENT & BUILDING MAINTEN	AN N
					06/22/2022	06/22/2022			
65		01-520-000-0000-6301		393.37	CLEANING SUPPLIES			EQUIPMENT & BUILDING MAINTEN	AN N
					07/14/2022	07/14/2022			
64		01-520-000-0000-6301		117.42	RESALE ICE CREAM		2185865090	EQUIPMENT & BUILDING MAINTEN	AN N
					07/13/2022	07/13/2022			
	21275	ELAN CORPORATE PAYI	MENT SYSTEMS	682.69		3 Transaction	ns		
520	DEPT T	otal:		682.69	PARKS		1 Vendors	3 Transactions	
601	DEPT				AGRICULTURAL INSPE	CTION			
		ELAN CORPORATE PAYI	MENT SYSTEMS		, to those for the intoine	011014			
15		01-601-000-0000-6242		16.09	TELECOM SOFTWARE	- ZOOM	154174527	DUES & REGISTRATION FEES	N

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INTEGRATED FINANCIAL SYSTEMS

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	Vendor		<u>Rpt</u>		Warrant Description	- .	Invoice #	Account/Formula Description	<u>1099</u>
	<u>No.</u>	Account/Formula	<u>Accr</u>	<u>Amount</u>	<u>Service I</u>	<u>Dates</u>	Paid On Bhf #	On Behalf of Name	
					06/23/2022	07/22/2022			
	21275	ELAN CORPORATE PAY	MENT SYSTEMS	16.09		1 Transactions	3		
604	DEPT 1	[otal:		40.00	ACDICULTUDAL INCDE	CTION	1 Vendors	1 Transactions	
601	ם בו	otai.		16.09	AGRICULTURAL INSPE	STION	i vendors	i iransactions	
620	DEPT				SOIL AND WATER CONS	SEDVATION DIST	ı		
020		ELAN CORPORATE PAY	MENT SYSTEMS		SOIL AND WATER CONS	SERVATION DIST			
72	_	01-620-000-0000-6401	WEIGH OF OF EINIO	9.29	TABLE CLOTH, COMMAN	ND HOOKS		OFFICE SUPPLIES & EQUIP MNTCE	N
12		01 020 000 0000 0401		9.29	07/07/2022	07/07/2022		OTTIOL COTT LILO & LACTI MINTOL	
69		01-620-000-0000-6401		329.10	DOCKING STATION	OTTOTTEGEE	0191425	OFFICE SUPPLIES & EQUIP MNTCE	N
03		01 020 000 0000 0401		329.10	06/23/2022	06/23/2022	2425	OFFICE COFFERENCE WINTOE	
70		01-620-000-0000-6401		132.84	COMPUTER MONITOR	00/20/2022	894162772	OFFICE SUPPLIES & EQUIP MNTCE	N
70		01 020 000 0000 0401		132.04	06/30/2022	06/30/2022	004102112	OTTIOL COTT LILO & LACTI MINTOL	
71		01-620-000-0000-6334		159.99	LODGING @ S&W CON -		R9E77E-1	LODGING & EXPENSE	N
, ,		01 020 000 0000 0004		139.99	06/28/2022	06/30/2022	NOETTE 1	EODOMO & EXI ENOE	.,
	21275	ELAN CORPORATE PAY	MENT SYSTEMS	631.22	00/20/2022	4 Transactions	3		
	21275	ELAN COM CHATETAI	WENT OTOTEMO	031.22		4 Transaction	,		
620	DEPT 1	Fotal:		631.22	SOIL AND WATER CONS	SERVATION DIST	1 Vendors	4 Transactions	
1	Fund T	otal:		9,369.67	GENERAL			66 Transactions	



7/29/22 1:27PM B ROAD AND BRIDGE

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Audit List for Board MANUAL WARRANTS/VOIDS/CORRECTIONS

	Vendor <u>No.</u>	Name Account/Formula	<u>Rpt</u> <u>Accr</u>	<u>Amount</u>		Warrant Description Service Dates		Account/Formula Description On Behalf of Name	<u>1099</u>
301	DEPT				ROAD & BRIDGE ADMI	NISTRATION			
	21275	ELAN CORPORATE PAYN	MENT SYSTEMS						
3		03-301-000-0000-6401		76.83	DESK ORGANIZERS		7355452	OFFICE SUPPLIES	N
				06/21/2022	06/21/2022	2425			
	21275	ELAN CORPORATE PAYN	MENT SYSTEMS	76.83		1 Transaction	ns		
301	DEPT T	otal:		76.83	ROAD & BRIDGE ADM	NISTRATION	1 Vendors	1 Transactions	
320	DEPT				HIGHWAY CONSTRUC	TION & ENGINEER	₹		
	21275								
6		03-320-000-0000-6291		100.00	WATER PERMIT		2022-0262	PROFESSIONAL & TECHNICAL SER	VI N
					06/23/2022	06/23/2022			
5		03-320-000-0000-6291		100.00	WATER PERMIT		2022-1422	PROFESSIONAL & TECHNICAL SER	VI N
					06/23/2022	06/23/2022			
4		03-320-000-0000-6505		79.99	BOX LEVEL		9155444	ENG. & CONST.MATERIALS & SUPP	LII N
					06/22/2022	06/22/2022	2425		
7		03-320-000-0000-6505		76.99	BOX LEVEL	00/07/0000	9155444	ENG. & CONST.MATERIALS & SUPP	LII N
	04075	EL AN CODDODATE DAVA	AENT CVOTEMO	250.00	06/27/2022	06/27/2022	2425		
	212/5	ELAN CORPORATE PAYN	IENI STOTENIS	356.98		4 Transaction	19		
320	DEPT Total: 356.9		356.98	HIGHWAY CONSTRUC	TION & ENGINEE	R 1 Vendors	4 Transactions		
3	Fund Total:			433.81	ROAD AND BRIDGE			5 Transactions	



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10 BUILDING FUND

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MANUAL WARRANTS/VOIDS/CORRECTIONS

	Vendor <u>No.</u>	Name Account/Formula	<u>Rpt</u> <u>Accr</u>	<u>Amount</u>	Warrant Description Service	on ce Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	<u>1099</u>
119	DEPT				BUILDINGS AND PLA	NT			
	21275	75 ELAN CORPORATE PAYMENT SYSTEMS							
20		10-119-000-2720-6619		108.99	IT SUPPLIES - JC		2714650	ADDITION: JUSTICE CENTER	N
					06/28/2022	06/28/2022	2425		
18		10-119-000-2720-6619		656.77	IT SUPPLIES - JC		6726630	ADDITION: JUSTICE CENTER	N
					06/24/2022	06/24/2022	2425		
	21275	ELAN CORPORATE PAY	MENT SYSTEMS	765.76		2 Transactio	ns		
119	DEPT T	Total:		765.76	BUILDINGS AND PLA	ANT	1 Vendors	2 Transactions	
10	Fund Total:		765.76	BUILDING FUND			2 Transactions		

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*** Redwood County ***



Audit List for Board

MANUAL WARRANTS/VOIDS/CORRECTIONS

	Vendor <u>No.</u>	Name Account/Formula	<u>Rpt</u> <u>Accr</u>	<u>Amount</u>	Warrant Description Service	•	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	<u>1099</u>
611	DEPT	FLAN CORROBATE DAY	MENT OVOTEMO		DITCH MAINTENANCE				
16	21275	15-611-000-0000-6411	MENI SYSTEMS	199.90	BATTERY CASES 06/27/2022	06/27/2022	37148	FIELD SUPPLIES/EXPENSES	N
17	•	15-611-000-0000-6564		843.66	SKID PLATE 07/07/2022	07/07/2022	62351	COUNTY VEHICLE EXPENSE	N
	21275	ELAN CORPORATE PAY	MENT SYSTEMS	1,043.56	0.70.7.	2 Transaction	ns		
611	DEPT T	otal:		1,043.56	DITCH MAINTENANCE		1 Vendors	2 Transactions	
15	Fund T	otal:		1,043.56	DITCH			2 Transactions	
	Final To	otal:		11,612.80	17 Vendors		75 Transactions		

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Audit List for Board

MANUAL WARRANTS/VOIDS/CORRECTIONS

Recap by Fund	<u>Fund</u>	AMOUNT	<u>Name</u>		
	1	9,369.67	GENERAL		
	3	433.81	ROAD AND BRIDGE		
	10	765.76	BUILDING FUND		
	15	1,043.56	DITCH		
	All Funds	11,612.80	Total	Approved by,	

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*** Redwood County ***



Audit List for Board

COMMISSIONER'S VOUCHERS ENTRIES

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

2 - Department (Totals by Dept)

3 - Vendor Number

4 - Vendor Name

Explode Dist. Formulas?: Y

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Paid on Behalf Of Name

on Audit List?: N

Type of Audit List: D D - Detailed Audit List

S - Condensed Audit List

Save Report Options?: N

Page Break By: 1 1 - Page Break b

1 - Page Break by Fund2 - Page Break by Dept

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Audit List for Board

COMMISSIONER'S VOUCHERS ENTRIES

		Name	<u>Rpt</u>	A 1	Warrant Description		Invoice #	Account/Formula Description	<u>1099</u>
	<u>No.</u>	Account/Formula	<u>Accr</u>	<u>Amount</u>	<u>Service</u>	<u>Dates</u>	Paid On Bhf #	On Behalf of Name	
2	DEPT				COMMISSIONERS				
_		FORKRUD/DAVID			0000			NW 5405	
3′	l	01-002-000-0000-6331		219.96	2022 JUN - MILEAGE	00/00/0000		MILEAGE	N
	26510	FORKRUD/DAVID		219.96	06/07/2022	06/23/2022 1 Transactions			
	20310	FORKKUD/DAVID		219.90		i Hansaciions			
	30548	GROEBNER/DENNIS							
36		01-002-000-0000-6331		177.84	2022 MAY - MILEAGE			MILEAGE	N
					05/03/2022	05/23/2022			
37	7	01-002-000-0000-6331		72.54	2022 JUN - MILEAGE			MILEAGE	N
					06/01/2022	06/30/2022			
	30548	GROEBNER/DENNIS		250.38		2 Transactions			
		SALFER/JIM			0000 8443/0 11181 8411 544	25		MII 5405	
83	3	01-002-000-0000-6331		190.13	2022 MAY&JUN - MILEA			MILEAGE	N
	90097	SALFER/JIM		190.13	05/11/2022	06/21/2022 1 Transactions			
	00007	JALFER/JIW		190.13		i mansactions			
	91122	VANHEE/ROBERT							
99		01-002-000-0000-6242		55.00	REG @ TRANSPORATIO	N ALLIANCE	579483	DUES & REGISTRATION FEES	N
					06/20/2022	06/20/2022			
	91122	VANHEE/ROBERT		55.00		1 Transactions			
	92280	WAKEFIELD/RICK							
10	02	01-002-000-0000-6331		163.80	2022 JUN - MILEAGE			MILEAGE	Υ
	00000	WAKEFIELD/DIOK		400.00	06/02/2022	06/29/2022			
	92280	WAKEFIELD/RICK		163.80		1 Transactions			
2	DEPT 1	Total:		879.27	COMMISSIONERS		5 Vendors	6 Transactions	
31	DEPT				COUNTY ADMINISTRAT	ION			
		COLUMN SOFTWARE PBC			COOMITADMINIOTORI	.014			
14		01-031-000-0000-6230		172.52	06/21 BOARD MINUTES		6C6C1177-14	PRINTING & PUBLISHING	Υ
					07/11/2022	07/11/2022			
13	3	01-031-000-0000-6230		132.51	07/05 BOARD MINUTES		6C6C1177-15	PRINTING & PUBLISHING	Υ
					07/22/2022	07/22/2022			
	13055	COLUMN SOFTWARE PBC		305.03		2 Transactions			
	40404	IONEO I AW CEETOE							
	43191	JONES LAW OFFICE							

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Audit List for Board

COMMISSIONER'S VOUCHERS ENTRIES

`	√endor No.	Name Account/Formula	<u>Rpt</u> Accr	Amount	Warrant Description Service	Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	<u>1099</u>
44	<u>110.</u>	01-031-000-0000-6266	Acci	50.00	2022 MAY - JHB	<u>Jaies</u>	1979994	COURT APPOINTED ATTORNEYS	Υ
					05/20/2022	05/23/2022			
43		01-031-000-0000-6266		50.00	2022 MAY - BW		1979995	COURT APPOINTED ATTORNEYS	Υ
					05/25/2022	05/26/2022			.,
46		01-031-000-0000-6266		150.00	2022 JUN - JHB 06/16/2022	06/24/2022	1981644	COURT APPOINTED ATTORNEYS	Υ
45		01-031-000-0000-6266		270.00	2022 JUN - BW	06/24/2022	1981645	COURT APPOINTED ATTORNEYS	Υ
43		01 001 000 0000 0200		270.00	06/09/2022	06/30/2022	1001040	COOK! /II ! OII ! LE /II ! CIKILE !	
	43191	JONES LAW OFFICE		520.00		4 Transactions			
	55681	MARTHALER AUTOMOTIVE O	F REDWOOD						
52		01-031-000-0000-6564		59.73	'08 VAN - OIL CHANGE, I 07/08/2022	ROTATE 07/08/2022	59020	COUNTY VEHICLE EXPENSE	N
	55681	MARTHALER AUTOMOTIVE O	F REDWOOD	59.73	01/00/2022	1 Transactions			
70	74883	QUARNSTROM & DOERING P 01-031-000-0000-6266	Ά	45.00	2022 JUN - DL		81460	COURT APPOINTED ATTORNEYS	Υ
70		01-031-000-0000-0200		45.00	06/30/2022	06/30/2022	01400	COOKT AFFOINTED ATTORNETS	'
	74883	QUARNSTROM & DOERING P	Α	45.00		1 Transactions			
	76758	REDWOOD TIRE SERVICE INC	•						
76	70730	01-031-000-0000-6564	•	468.06	'08 VAN - INTAKE GASKE	≣T	268	COUNTY VEHICLE EXPENSE	N
. •				100.00	07/18/2022	07/18/2022			
	76758	REDWOOD TIRE SERVICE INC		468.06		1 Transactions			
	77020	RICKY J'S CAR WASH							
77		01-031-000-0000-6564		10.00	CAR WASH		79437	COUNTY VEHICLE EXPENSE	Υ
					06/22/2022	06/22/2022			
	77020	RICKY J'S CAR WASH		10.00		1 Transactions			
	83302	SOUTHWEST SALES & SERVI	ICE						
88		01-031-000-0000-6564		143.95	'14 EXPLORER - FREON		15049	COUNTY VEHICLE EXPENSE	Υ
					07/13/2022	07/13/2022			
	83302	SOUTHWEST SALES & SERVI	ICE	143.95		1 Transactions			
	93610	THOMSON REUTERS - WEST	PUBLISHING						
98		01-031-000-0000-6266		633.10	2022 JUN - WEST INFO	CHARGES	846624696	COURT APPOINTED ATTORNEYS	N
					06/01/2022	06/30/2022			

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Audit List for Board **COMMISSIONER'S VOUCHERS ENTRIES**

,	<u>No.</u>	Name Rpt Account/Formula Accr THOMSON REUTERS - WEST PUBLISHING	Amount 633.10	Warrant Description Service Dates 1 Transact	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	<u>1099</u>
31	DEPT 1	otal:	2,184.87	COUNTY ADMINISTRATION	8 Vendors	12 Transactions	
41	DEPT 13235	COUNTIES PROVIDING TECHNOLOGY		AUDITOR-TREASURER			
181		01-041-000-2758-6401	120.00	2022 JUN - TAX WEB HOST 06/01/2022 06/30/2022	STMT	OFFICE SUPPLIES	N
184	ŀ	01-041-000-2758-6401	120.00	2022 JUL - TAX WEB HOST 07/01/2022 07/31/2022	STMT	OFFICE SUPPLIES	N
	13235	COUNTIES PROVIDING TECHNOLOGY	240.00	2 Transact	ions		
186		INNOVATIVE SOLUTIONS LLC 01-041-000-0000-6401	122.60	CALCULATOR, KEY TAGS 07/18/2022 07/18/2022	3865608	OFFICE SUPPLIES & EQUIPMENT	MAI N
	37640	INNOVATIVE SOLUTIONS LLC	122.60	1 Transact	ions		
41	DEPT 1	otal:	362.60	AUDITOR-TREASURER	2 Vendors	3 Transactions	
42	DEPT			ASSESSOR			
182		COUNTIES PROVIDING TECHNOLOGY 01-042-000-2758-6401	343.00	2022 JUN - CAMA MONTHLY 06/01/2022 06/30/2022	STMT	OFFICE SUPPLIES	N
185	5	01-042-000-2758-6401	343.00	2022 JUL - CAMA MONTHLY 07/01/2022 07/31/2022	STMT	OFFICE SUPPLIES	N
	13235	COUNTIES PROVIDING TECHNOLOGY	686.00	2 Transact	ions		
	999930	MN DEPARTMENT OF REVENUE					
60		01-042-000-0000-6242	150.00	REG @ SPECIAL AG - JM, KW, SW 07/13/2022 07/13/2022	091.177.179	DUES & REGISTRATION FEES	N
999	9999930	MN DEPARTMENT OF REVENUE	150.00	1 Transact	ions		
97	86665	THOMPSON II/JOHN 01-042-000-0000-6331	106.22	MILEAGE @ MAAO SUMMER CON 05/24/2022 05/26/2022		MILEAGE	N
	86665	THOMPSON II/JOHN	106.22	1 Transact	ions		
	91107	VANGUARD APPRAISALS					

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COMMISSIONER'S VOUCHERS ENTRIES

100	<u>No.</u> 91107	Name Account/Formula 01-042-000-0000-6401 VANGUARD APPRAISALS WEE SIT/KIMBERLY	<u>Rpt</u> <u>Accr A</u>	225.00 225.00	Warrant Description Service I 2020 APPRAISAL MANUA 07/25/2022	<u>Dates</u>	Invoice # Paid On Bhf # STMT	Account/Formula Description On Behalf of Name OFFICE SUPPLIES & EQUIPMENT MA	1099 Al Y
104		01-042-000-0000-6331 WEE SIT/KIMBERLY		51.90 51.90	MILEAGE @ MAAO SUMI 05/25/2022	MER SEMINAR 05/26/2022 1 Transactions		MILEAGE	N
42	DEPT T	otal:	1	1,219.12	ASSESSOR		5 Vendors	6 Transactions	
63		MINNESOTA DEPARTMENT OF 01-063-000-0000-6899	HUMAN SEI	51.66	ELECTIONS 2022 JUN - PRINT/MAIL S	SERVICE	A300IC64233I	MISCELLANEOUS	N
	57952	MINNESOTA DEPARTMENT OF	HUMAN SEI	51.66	06/01/2022	06/30/2022 1 Transactions			
63	DEPT T	otal:		51.66	ELECTIONS		1 Vendors	1 Transactions	
64	DEPT	AMERICAN COMMUNICATIONS	INC		COMPUTER				
3	2100	01-064-000-0000-6264		2,250.00	ZIX SERVICE 07/01/2022	06/30/2023	STMT	PROGRAMMING EXPENSES	N
	2768	AMERICAN COMMUNICATIONS	INC 2	2,250.00		1 Transactions			
180		COUNTIES PROVIDING TECHNO 01-064-000-0000-6264		4,010.00	2022 JUN - DATA PROCE 06/01/2022	SSING 06/30/2022	STMT	PROGRAMMING EXPENSES	N
183	;	01-064-000-0000-6264	2	4,010.00	2022 JUL - DATA PROCE 07/01/2022	SSING 07/31/2022	STMT	PROGRAMMING EXPENSES	N
		COUNTIES PROVIDING TECHNO	DLOGY 8	8,020.00		2 Transactions			
26	16090	DELL MARKETING LP 01-064-000-0000-6611	1	1,785.00	LAPTOP - ENVIRONMEN 06/13/2022	TAL 06/13/2022	10591109320	CAPITAL OUTLAY (\$500-\$4,999)	Υ
	16090	DELL MARKETING LP	1	1,785.00		1 Transactions			
	55725	MATRIX COMMUNICATIONS INC	;						

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COMMISSIONER'S VOUCHERS ENTRIES

53		Name Rpt Account/Formula Accr 01-064-000-0000-6264 MATRIX COMMUNICATIONS INC	Amount 375.00 375.00	Warrant Description Service PHONE SYSTEM MOVE 06/30/2022		Invoice # Paid On Bhf # M005499	Account/Formula Description On Behalf of Name PROGRAMMING EXPENSES	<u>1099</u> N
73	76047 76047	REDSTONE TECHNOLOGIES INC 01-064-000-0000-6264 REDSTONE TECHNOLOGIES INC	725.00 725.00	IBM SUPPORT 07/12/2022	07/12/2022 1 Transactions	3446	PROGRAMMING EXPENSES	N
64	DEPT T	otal:	13,155.00	COMPUTER		5 Vendors	6 Transactions	
91 16		COUNTY OF BLUE EARTH - SHERIFF 01-091-000-0000-6271 COUNTY OF BLUE EARTH - SHERIFF	65.00 65.00	ATTORNEY SUBPOENA SERVICE 07/12/2022	07/12/2022 1 Transactions	2022-1022	VICTIM/WITNESS FEES	N
17		COUNTY OF DAKOTA - SHERIFF 01-091-000-0000-6271 COUNTY OF DAKOTA - SHERIFF	70.00 70.00	SUBPOENA SERVICE 07/08/2022	07/08/2022 1 Transactions	201622	VICTIM/WITNESS FEES	N
18	13549 13549	COUNTY OF ISANTI - SHERIFF 01-091-000-0000-6271 COUNTY OF ISANTI - SHERIFF	70.00 70.00	SUBPOENA SERVICE 07/09/2022	07/09/2022 1 Transactions	15558	VICTIM/WITNESS FEES	N
19	13555 13555	COUNTY OF KANDIYOHI - SHERIFF 01-091-000-0000-6271 COUNTY OF KANDIYOHI - SHERIFF	35.00 35.00	SUBPOENA SERVICE 07/07/2022	07/07/2022 1 Transactions	8769	VICTIM/WITNESS FEES	N
20	13800 13800	COUNTY OF RENVILLE 01-091-000-0000-6271 COUNTY OF RENVILLE	60.00 60.00	SUBPOENA SERVICE 07/12/2022	07/12/2022 1 Transactions	3642	VICTIM/WITNESS FEES	N
23	13855	COUNTY OF SIBLEY - SHERIFF 01-091-000-0000-6271	50.00 Copyright 20	SUBPOENA SERVICE 010-2021 Integrated Fi	nancial System	2737 S	VICTIM/WITNESS FEES	N

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Audit List for Board

COMMISSIONER'S VOUCHERS ENTRIES

	Vendor <u>No.</u> 13855	Name Account/Formula COUNTY OF SIBLEY - SHERIFF	Rpt Accr	<u>Amount</u> 50.00	Warrant Description Service 07/12/2022	Dates 07/12/2022 1 Transactions	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	<u>1099</u>
24		CULLIGAN 01-091-000-0000-6271 CULLIGAN		44.50 44.50	BOTTLED WATER DELIV 06/30/2022	/ERY 06/30/2022 1 Transactions	170010003227	VICTIM/WITNESS FEES	N
57	57925 57925	MINNESOTA CONTINUING LEG		145.30 145.30	MN CRIMINAL BENCHBO 07/26/2022	OOK 07/26/2022 1 Transactions	1199792	LEGAL RESOURCES	N
59		MN COUNTIES COMPUTER CO 01-091-000-0000-6420 MN COUNTIES COMPUTER CO		5,745.00 5,745.00	2022 3&4 QTR MCAPS N 07/01/2022	IAINT FEES 12/31/2022 1 Transactions	2201172	LEGAL RESOURCES	N
61		NESS/SHANNON 01-091-000-0000-6331 NESS/SHANNON		43.94 43.94	MILEAGE @ HEARING 06/14/2022	06/14/2022 1 Transactions		MILEAGE	N
62	63696 63696	NYVOLD/MARK D 01-091-000-0000-6276 NYVOLD/MARK D		5,000.00 5,000.00	JUDGEMENT 07/26/2022	07/26/2022 1 Transactions	A21-1541	APPEALS	Υ
74		REDWOOD COUNTY SHERIFFS 01-091-000-0000-6269 REDWOOD COUNTY SHERIFFS		280.00 280.00	CHILD SUPPORT SERVI 07/26/2022	CE 07/26/2022 1 Transactions	2432.2445.2435	CHILD SUPPORT FEES	N
86		SMITH & JOHNSON 01-091-821-2718-6266 SMITH & JOHNSON		3,875.00 3,875.00	2022 JUL - REV REPLAC 07/01/2022	E 6.1 07/31/2022 1 Transactions	STMT	ARPA: COURT APPOINTED ATTORN	IE [.] Y

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Audit List for Board

COMMISSIONER'S VOUCHERS ENTRIES

91		Name Account/Formula otal:	<u>Rpt</u> <u>Accr</u>	<u>Amount</u> 15,483.74	Warrant Description Service ATTORNEY	<u>Dates</u>	Invoice # Paid On Bhf # 13 Vendors	Account/Formula Description 1 On Behalf of Name 13 Transactions	<u>1099</u>
101	DEPT				RECORDER				
63	63715	ODP BUSINESS SOLUTIONS L 01-101-000-0000-6401	LC	112.97	COPIER PAPER, POST I	T NOTES 07/07/2022	254369223001	OFFICE SUPPLIES & EQUIPMENT MA	ΙY
	63715	ODP BUSINESS SOLUTIONS L	LC	112.97	01/01/2022	1 Transactions			
101	DEPT T	otal:		112.97	RECORDER		1 Vendors	1 Transactions	
118	DEPT				COURTHOUSE MAINTER	NANCE			
8	10059	CAPITAL ONE BANK (USA), N. 01-118-000-0000-6301	Α.	154.44	PACKING SUPPLIES 07/14/2022	07/21/2022	600443	EQUIPMENT & BUILDING MAINTENAN	l N
	10059	CAPITAL ONE BANK (USA), N.	A.	154.44	0771 W2022	1 Transactions			
12	13037	COLE PAPERS INC 01-118-000-0000-6410		949.28	PT, CLEANING SUPPLIE 07/15/2022	S 07/15/2022	10172122	FLOOR & CLEANING SUPPLIES	N
	13037	COLE PAPERS INC		949.28	01,10,2022	1 Transactions			
25		CULLIGAN 01-118-000-0000-6254		298.00	CHANGE RO FILTERS - 07/19/2022	07/19/2022	18916.18917	UTILITIES - GOVERNMENT CENTER	N
	14400	CULLIGAN		298.00		1 Transactions			
27	21500	ELECTRIC MOTOR CO 01-118-000-0000-6564		139.95	'14 IMPALA BATTERY 07/12/2022	07/12/2022	131161	COUNTY VEHICLE EXPENSE	N
	21500	ELECTRIC MOTOR CO		139.95		1 Transactions			
29	24594	FASTENAL COMPANY 01-118-000-0000-6301		430.65	BATTERIES, CART 07/13/2022	07/14/2022	MNREW95011.21	EQUIPMENT & BUILDING MAINTENAN	l N
	24594	FASTENAL COMPANY		430.65		1 Transactions			
33	27425	G & R CONTROLS 01-118-000-0000-6301		1,158.98	BOILER SWITCH, EXHAL	JST FAN	130429.73	EQUIPMENT & BUILDING MAINTENAN	I N

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Audit List for Board

COMMISSIONER'S VOUCHERS ENTRIES

`	/endor <u>No.</u> 27425	Name Account/Formula G & R CONTROLS	<u>Rpt</u> <u>Accr</u>	<u>Amount</u>	Warrant Description Service 07/19/2022	Dates 07/21/2022 1 Transactions	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
58		MJ MECHANICAL 01-118-000-0000-6301		103.50	WALL GASKET 07/12/2022	07/12/2022	8865	EQUIPMENT & BUILDING MAINTENAN	I N
	58015	MJ MECHANICAL		103.50		1 Transactions			
118	DEPT T	otal:		3,234.80	COURTHOUSE MAINTE	NANCE	7 Vendors	7 Transactions	
201	DEPT				SHERIFF				
	1949	ALPHA WIRELESS COMMU	NICATIONS CO		···				
2		01-201-000-0000-6406		225.50	UPGRADE RADIO FIRM 07/22/2022	WARE 07/22/2022	16820	DISPATCH EXPENSES	N
	1949	ALPHA WIRELESS COMMU	NICATIONS CO	225.50	01/12/2022	1 Transactions			
	7005	DODOGTDOM/UTNDV							
	7605	BORGSTROM/HENRY			0111070 1101 0750			OLOTHINO ALLOWANOS	
4		01-201-000-0000-6179		273.21	SHIRTS, HOLSTER	07/04/0000		CLOTHING ALLOWANCE	N
	7605	BORGSTROM/HENRY		273.21	05/11/2022	07/01/2022 1 Transactions			
	9008	BUREAU OF CRIMINAL APP	DEHENSION						
6	9008	01-201-000-2772-6815	KEHENSION	455.00	PERMIT TO CARRY - 41	NOD	64-73	PAYMENTS OF STATE SHARE	N
6		01-201-000-2772-0013		455.00	07/22/2022	07/22/2022	04-73	FATMENTS OF STATE STARE	IN
	9008	BUREAU OF CRIMINAL APP	PREHENSION	455.00	3.7_2,_3_	1 Transactions			
	10413	CENTRACARE HEALTH SYS	STEM						
10	10110	01-201-000-0000-6355	J	346.75	INMATE MEDICAL - EM		00739114	BOARDING PRISONER MEDICAL EXP	1 6
				0.10.70	06/11/2022	06/11/2022			
9		01-201-000-0000-6355		85.25	INMATE MEDICAL - WM	В	10739093	BOARDING PRISONER MEDICAL EXP	l 6
					07/03/2022	07/03/2022			
	10413	CENTRACARE HEALTH SYS	STEM	432.00		2 Transactions			
	13800	COUNTY OF RENVILLE							
21	.0000	01-201-000-0000-6354		22.758.60	2022 JUN - INMATE BOA	ARDING	10595	BOARDING PRISONERS	N
				,. 55.55	06/01/2022	06/30/2022			•
22		01-201-000-0000-6355		1,620.65	2022 JUN - INMATE MEI	DICAL	10595	BOARDING PRISONER MEDICAL EXP	l N
					06/01/2022	06/30/2022			

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Audit List for Board CO

COMMISSIONER'S VOUCHERS ENTRIES

	<u>No.</u>	or <u>Name</u> <u>Rpt</u> <u>. Account/Formula</u> <u>Accr</u> <u>Am</u> 0 COUNTY OF RENVILLE 24,3		Warrant Description Service Dates 2 Transactions		Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	<u>1099</u>
30		FLEET SERVICES DIVISION-DEPT OF 01-201-000-0000-6343 FLEET SERVICES DIVISION-DEPT OF	10,850.22	2022 JUN - PATROL CAF 06/01/2022	R LEASE 06/30/2022 1 Transactions	2022120036	PATROL CAR LEASE	N
34		GARCIA CLINICAL LABORATORY 01-201-000-0000-6355 GARCIA CLINICAL LABORATORY	56.00 56.00	2022 JUN - INMATE MED 06/01/2022	IICAL 06/30/2022 1 Transactions	61931	BOARDING PRISONER MEDICAL EXP	РΙΥ
38	32001 32001	H & L PRINTING SERVICE 01-201-000-0000-6401 H & L PRINTING SERVICE	720.50 720.50	ENV, FORMS, RECEIPT 07/25/2022	BOOK 07/25/2022 1 Transactions	36303	OFFICE SUPPLIES & EQUIPMENT MA	AI N
41	40165 40165	JACOBSON/JASON 01-201-000-0000-6179 JACOBSON/JASON	825.00 825.00	PANTS, SHIRTS, CASE, 07/12/2022	TIE 07/12/2022 1 Transactions		CLOTHING ALLOWANCE	N
55	55924 55924	MCKESSON MEDICAL-SURGICAL 01-201-000-0000-6355 MCKESSON MEDICAL-SURGICAL	1,064.24 1,064.24	2022 JUL - INMATE MED 07/01/2022	ICAL 07/31/2022 1 Transactions	19575791.324.4	BOARDING PRISONER MEDICAL EXF	PI N
71	74900	QUILL CORPORATION 01-201-000-0000-6301	335.88	TRASH BAGS - LEC 07/25/2022	07/25/2022	26300379	EQUIPMENT & BUILDING MAINTENAN	
72	74900	01-201-000-0000-6401 QUILL CORPORATION	257.28 593.16	TAPE, DUSTER, POST IT 07/15/2022	07/15/2022 2 Transactions	894555	OFFICE SUPPLIES & EQUIPMENT MA	AI IN
78	77020 77020	RICKY J'S CAR WASH 01-201-000-0000-6565 RICKY J'S CAR WASH	92.00 92.00	2022 JUN - CAR WASHE 06/02/2022	S 06/28/2022 1 Transactions	79426	PATROL CAR EXPENSES-OWNED	Υ

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COMMISSIONER'S VOUCHERS ENTRIES

`	Vendor <u>No.</u> 80695	Name Rpt Account/Formula Accr SCOTTS LAWN SERVICE and SNOW REMO	<u>Amount</u>	Warrant Description Service Date		Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
85	80093	01-201-000-0000-6342	2,300.00	LAWN MOWING - IMPOUND 05/09/2022 07/0	/06/2022	8952	IMPOUND BUILDING EXPENSES	Υ
	80695	SCOTTS LAWN SERVICE and SNOW REMO	2,300.00	1	Transactions			
	84150	SWARD-KEMP SNYDER DRUG						
93		01-201-000-0000-6355	366.99	2022 APR - INMATE MEDICA 04/01/2022 04/3	L /30/2022	020368	BOARDING PRISONER MEDICAL EXP	PI N
94		01-201-000-0000-6355	86.96	2022 MAY - INMATE MEDICA 05/01/2022 05/3	AL /31/2022	020368	BOARDING PRISONER MEDICAL EXP	N P
95		01-201-000-0000-6355	139.87	2022 JUN - INMATE MEDICAL 06/01/2022 06/	L /30/2022	020368	BOARDING PRISONER MEDICAL EXP	N I
	84150	SWARD-KEMP SNYDER DRUG	593.82	3	3 Transactions			
	92277	WAKEFIELD/LORI						
101		01-201-000-0000-6273	260.00	2 DAYS BALIFF 06/30/2022 07/	01/2022		BAILIFFS AND SPECIAL EXPENSES	Υ
	92277	WAKEFIELD/LORI	260.00		Transactions			
	92280	WAKEFIELD/RICK						
103		01-201-000-0000-6273	260.00	2 DAYS BALIFF 06/30/2022 07/0	01/2022		BAILIFFS AND SPECIAL EXPENSES	Υ
	92280	WAKEFIELD/RICK	260.00		Transactions			
201	DEPT T	otal:	43,379.90	SHERIFF		16 Vendors	21 Transactions	
212	DEPT			CORONER				
	76760	STEPHENS FUNERAL SERVICES INC						
90		01-212-000-0000-6899	465.00	REMOVAL & TRANSPORT 22 07/16/2022 07/	2104836 (16/2022	STMT	MISCELLANEOUS	N
91		01-212-000-0000-6899	465.00	REMOVAL & TRANSPORT 22 06/18/2022 06/	2104129 /18/2022	STMT	MISCELLANEOUS	N
92		01-212-000-0000-6899	420.00	REMOVAL & TRANSPORT 22 06/19/2022 06/	2104166 (19/2022	STMT	MISCELLANEOUS	N
	76760	STEPHENS FUNERAL SERVICES INC	1,350.00	3	3 Transactions			
212	DEPT Total:		1,350.00	CORONER		1 Vendors	3 Transactions	

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COMMISSIONER'S VOUCHERS ENTRIES

249	No. DEPT	CAPITAL ONE BANK (USA), N.A.		<u>Amount</u>	Warrant Description Service OTHER PUBLIC SAFETY		Invoice # Paid On Bhf #	On Behalf of Name	<u>1099</u>
7		01-249-000-2815-6802		107.27	CANTEEN SUPPLIES 07/26/2022	07/26/2022	640038	CANTEEN EXPENSES	N
	10059	CAPITAL ONE BANK (USA), N.A.		107.27		1 Transactions			
	76570	REDWOOD GAZETTE-LIVEWIRE	/THE						
75		01-249-000-2815-6802		65.00	SUBSCRIPTION RENEW 07/22/2022	AL 07/22/2022	0469921	CANTEEN EXPENSES	N
	76570	REDWOOD GAZETTE-LIVEWIRE	/THE	65.00		1 Transactions			
249	DEPT T	otal:		172.27	OTHER PUBLIC SAFETY	,	2 Vendors	2 Transactions	
255	DEPT				RESTORATIVE JUSTICE				
F.4	55640	MARCO TECHNOLOGIES LLC - N	MN	100.05	07/04 LIDLLEASE		10111001		N
51		01-255-000-2863-6401		106.25	07/01 HPI LEASE 04/01/2022	06/30/2022	10114801	RESTORATIVE JUSTICE EXPENSES	N
	55640	MARCO TECHNOLOGIES LLC - N	MN	106.25		1 Transactions			
	86350	TERSTEEGS HOLIDAY MARKET							
96		01-255-000-2863-6401		545.83	2022 JUN - FOOD FOR C		457	RESTORATIVE JUSTICE EXPENSES	N
	86350	TERSTEEGS HOLIDAY MARKET		545.83	06/01/2022	06/30/2022 1 Transactions			
255	DEPT T	otal:		652.08	RESTORATIVE JUSTICE	:	2 Vendors	2 Transactions	
270	DEPT				SENTENCE TO SERVE				
	21500	ELECTRIC MOTOR CO							
28		01-270-000-0000-6401		358.00	TRIPOD, BATTERY, LIGH 07/12/2022	HT 07/12/2022	131127	SUPPLIES & EQUIPMENT	N
	21500	ELECTRIC MOTOR CO		358.00	01/12/2022	1 Transactions			
270	DEPT T	otal:		358.00	SENTENCE TO SERVE		1 Vendors	1 Transactions	
281	DEPT 77020	RICKY J'S CAR WASH			EMERGENCY MANAGEM	MENT			
79	11020	01-281-000-0000-6564		14.00	2022 JUN - CAR WASHE 06/10/2022	S 06/10/2022	79427	COUNTY VEHICLE EXPENSE	Y

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COMMISSIONER'S VOUCHERS ENTRIES

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	<u>No.</u> 77020	RICKY J'S CAR WASH	<u>Rpt</u> Accr ,	Amount 14.00	Warrant Description Service I	1 Transactions	Invoice # Paid On Bhf #	On Behalf of Name	<u>1099</u>
281	DEPT T	otal:		14.00	EMERGENCY MANAGEM	MENT	1 Vendors	1 Transactions	
520	DEPT 26985	FRICKE ENVIRONMENTAL COMP	PANY		PARKS				
32		01-520-000-0000-6301		267.19	PORTABLE TOILET REN 07/21/2022	TAL 07/21/2022	210806	EQUIPMENT & BUILDING MAINTENAN	1 N
	26985	FRICKE ENVIRONMENTAL COMP	PANY	267.19		1 Transactions			
39		HANSEN ADVERTISING INC 01-520-000-0000-6358		184.43	RESALE CAN COOZIES		46172	PARK DEVELOPMENT	Y
	32451	HANSEN ADVERTISING INC		184.43	07/15/2022	07/15/2022 1 Transactions			
	56300	MEADOWLAND FARMERS COOP							
56		01-520-000-0000-6301		1,143.31	FIELDMASTER, LP HEAT 07/08/2022	7, AMINE 07/08/2022 1 Transactions	3465	EQUIPMENT & BUILDING MAINTENAN	1 N
	56300	MEADOWLAND FARMERS COOP		1,143.31		1 Transactions			
68		PRAIRIE ELECTRIC LLC 01-520-000-0000-6301		210.60	INSTALL 50 AMP PLUGS 07/25/2022	07/25/2022	STMT	EQUIPMENT & BUILDING MAINTENAN	1 Y
	72393	PRAIRIE ELECTRIC LLC		210.60		1 Transactions			
82		RUNNINGS FARM & FLEET 01-520-000-0000-6301		99.98	PADDLE ADJUST	07/44/0000	33970	EQUIPMENT & BUILDING MAINTENAN	N N
	79500	RUNNINGS FARM & FLEET		99.98	07/14/2022	07/14/2022 1 Transactions			
89		SOUTHWEST SANITATION INC 01-520-000-0000-6251		362.23	2022 JUN GARBAGE SEF	RVICE	01-8672-7	UTILITIES	N
	83297	SOUTHWEST SANITATION INC		362.23	06/01/2022	06/30/2022 1 Transactions			
520	DEPT T	otal:		2,267.74	PARKS		6 Vendors	6 Transactions	

AGRICULTURAL INSPECTION

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COMMISSIONER'S VOUCHERS ENTRIES

\	<u>No.</u>	Name Account/Formula BROZEK/NICHOLAS W	Rpt Accr	Amount	Warrant Description Service	<u>Dates</u>	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
5		01-601-000-0000-6331		70.77	MILEAGE @ SEPTIC INS 07/01/2022	07/07/2022		MILEAGE	N
	8555	BROZEK/NICHOLAS W		70.77		1 Transactions	;		
15	13055	COLUMN SOFTWARE PBC 01-601-000-0000-6282		415.06	PUBLIC NOTICE, CUP, V	ARIANCE	CEACC7F9-26-28	PLANNING/ZONING COMMITTEE EX	(PI Y
	13055	COLUMN SOFTWARE PBC		415.06	07/14/2022	07/14/2022 1 Transactions	;		
	34625	HUSEBY/JEFF							
40		01-601-000-0000-6282		87.44	05/03 PLANNING COMM 05/03/2022	SH MTG 05/03/2022		PLANNING/ZONING COMMITTEE EX	(PLY
	34625	HUSEBY/JEFF		87.44		1 Transactions	:		
	45705	KAUFENBERG/MICHAEL							
47		01-601-000-0000-6282		52.34	05/03 PLANNING COMM 05/03/2022	ISSION MTG 05/03/2022		PLANNING/ZONING COMMITTEE I	EXPI Y
	45705	KAUFENBERG/MICHAEL		52.34		1 Transactions	;		
	80512	SCHEFFLER/MICHAEL D							
84		01-601-000-0000-6282		76.91	05/03 PLANNING COMM 05/03/2022	SSION MTG 05/03/2022		PLANNING/ZONING COMMITTEE EX	PI Y
	80512	SCHEFFLER/MICHAEL D		76.91		1 Transactions	;		
	99100	ZEUG/DEVONNA							
105		01-601-000-0000-6282		83.93	05/03 PLANNING COMM 05/03/2022	SSION MTG 05/03/2022		PLANNING/ZONING COMMITTEE EX	PI Y
	99100	ZEUG/DEVONNA		83.93		1 Transactions	:		
601	DEPT T	otal:		786.45	AGRICULTURAL INSPEC	CTION	6 Vendors	6 Transactions	
602	DEPT				EXTENSION				
64	64868	ONE OFFICE SOLUTION		100.00	CARDSTOCK		469176-00	OFFICE SUPPLIES & EQUIPMENT M	1A I NI
64		01-602-000-0000-6401		199.90	06/30/2022	06/30/2022	409170-00	OFFICE SUPPLIES & EQUIPMENT M	AI N
	64868	ONE OFFICE SOLUTION		199.90		1 Transactions	i		

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COMMISSIONER'S VOUCHERS ENTRIES

602		Name Account/Formula Fotal:	Rpt Accr	Amount 199.90	Warrant Description Service EXTENSION	<u>Dates</u>	Invoice # Paid On Bhf # 1 Vendors	Account/Formula Description On Behalf of Name 1 Transactions	1099
620	DEPT				SOIL AND WATER CONS	SERVATION DIST			
54	55780	MAURER/RICHARD J 01-620-000-0000-6899		265.08	07/13 S&W MEETING 07/13/2022	07/13/2022		SUPERVISOR EXPENSES	Υ
	55780	MAURER/RICHARD J		265.08		1 Transactions			
65	70761	PETERSON COMPANY LTD 01-620-000-0000-6262		250.00	CONSULTING SERVICES	S	26263	AUDIT SERVICES	N
	70761	PETERSON COMPANY LTD		250.00	07/18/2022	07/18/2022 1 Transactions			
	71404	PLAETZ/JOSEPH							
66		01-620-000-0000-6899		154.00	07/13 S&W MEETING 07/13/2022	07/13/2022		SUPERVISOR EXPENSES	Υ
	71404	PLAETZ/JOSEPH		154.00	OTT TOTAL COLL	1 Transactions			
67	72383	POTTER/JEFFERY J 01-620-000-0000-6899		84.56	07/13 S&W MEETING 07/13/2022	07/13/2022		SUPERVISOR EXPENSES	Y
	72383	POTTER/JEFFERY J		84.56	07/13/2022	1 Transactions			
69	72555	PRESCOTT/JEANNE 01-620-000-0000-6242		156.56	MILEAGE @ SWCD AMIN			DUES & REGISTRATION	N
	72555	PRESCOTT/JEANNE		156.56	06/29/2022	06/30/2022 1 Transactions			
80	77020	RICKY J'S CAR WASH 01-620-000-0000-6564		12.00	2022 JUN - CAR WASHE		79428	VEHICLE EXPENSES	Υ
	77020	RICKY J'S CAR WASH		12.00	06/24/2022	06/24/2022 1 Transactions			
87	83302	SOUTHWEST SALES & SERVIC 01-620-000-0000-6564	CE	139.32	'11 SILVERADO - OIL , S	KID PL	15127	VEHICLE EXPENSES	Y
	83302	SOUTHWEST SALES & SERVICE	E	139.32	07/25/2022	07/25/2022 1 Transactions			

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COMMISSIONER'S VOUCHERS ENTRIES

620		Name Account/Formula Total:	<u>Rpt</u> <u>Accr</u>	Amount 1,061.52	Warrant Description Service Da SOIL AND WATER CONSE	<u>ites</u>	Invoice # Paid On Bhf # 7 Vendors	Account/Formula Description On Behalf of Name 7 Transactions	1099
704	DEPT				OTHER ECONOMIC DEVEL	.OPMENT			
1	311	ACHIEVE TFC LLC 01-704-000-0000-6291		700.00	EDA STRATEGIC PLANNIN 07/19/2022 0	G 7/19/2022	22-213-1A	PROFESSIONAL & TECH SERV/CHIL	_D N
	311	ACHIEVE TFC LLC		700.00		1 Transactions			
11		COHRS/EDWARD 01-704-000-0000-6282 COHRS/EDWARD		78.75 78.75	07/13 EDA MEETING & MIL 07/13/2022 0	EAGE 7/13/2022 1 Transactions		EDA BOARD EXPENSE (PER DIEMS) Y
35		GOBLISH/JENIFER 01-704-000-0000-6282 GOBLISH/JENIFER		75.00 75.00	07/13 EDA BOARD MEETIN 07/13/2022 0	G 7/13/2022 1 Transactions		EDA BOARD EXPENSE (PER DIEMS) Y
42	41327	JENNIGES/JACOB 01-704-000-0000-6282 JENNIGES/JACOB		103.13 103.13	07/13 EDA BOARD MEETIN 07/13/2022 0	G 7/13/2022 1 Transactions		EDA BOARD EXPENSE (PER DIEMS) Y
48		KOFFLER/HEATHER 01-704-000-0000-6282 KOFFLER/HEATHER		60.00 60.00	07/13 EDA BOARD MEETIN 07/13/2022 0	G 7/13/2022 1 Transactions		EDA BOARD EXPENSE (PER DIEMS) Y
49		KUGLIN/SARAH 01-704-000-0000-6282 KUGLIN/SARAH		57.50 57.50	07/13 EDA BOARD MEETIN 07/13/2022 0	G 7/13/2022 1 Transactions		EDA BOARD EXPENSE (PER DIEMS) Y
50		MANTHEI/JEFFREY OWEN 01-704-000-0000-6282 MANTHEI/JEFFREY OWEN		50.00 50.00	07/13 EDA BOARD MEETIN 07/13/2022 0	G 7/13/2022 1 Transactions		EDA BOARD EXPENSE (PER DIEMS) Y

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COMMISSIONER'S VOUCHERS ENTRIES

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	Vendor Name	<u>Rpt</u>		Warrant Description	Invoice #	Account/Formula Description	<u>1099</u>
	No. Account/Formula	<u>Accr</u>	<u>Amount</u>	Service Dates	Paid On Bhf #	On Behalf of Name	
704	DEPT Total:		1,124.38	OTHER ECONOMIC DEVELOPMENT	7 Vendors	7 Transactions	

1 Fund Total: 88,050.27 GENERAL 112 Transactions

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COMMISSIONER'S VOUCHERS ENTRIES

	Vendor <u>No.</u>	Name Account/Formula	<u>Rpt</u> <u>Accr</u>	<u>Amount</u>	Warrant Description Service	<u>Dates</u>	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	<u>1099</u>
119	DEPT				BUILDINGS AND PLANT				
106	11570	CHOSEN VALLEY TESTING 10-119-000-2720-6619		4,621.00	CONCRETE TESTING 07/10/2022	07/10/2022	45028	ADDITION: JUSTICE CENTER	N
	11570	CHOSEN VALLEY TESTING		4,621.00	0.7.072022	1 Transactions			
	13172	CONTEGRITY GROUP INC							
108		10-119-000-2720-6619		11,014.00	CONSTRUCTION MANAGED 17/10/2022	GEMENT - JC 07/10/2022	2022147	ADDITION: JUSTICE CENTER	N
107	7	10-119-000-2720-6619		18,273.95	GENERAL CONDITIONS 07/10/2022	- JC 07/10/2022	2022148	ADDITION: JUSTICE CENTER	N
	13172	CONTEGRITY GROUP INC		29,287.95	07/10/2022	2 Transactions			
	18802	DUININCK INC							
109		10-119-000-2720-6619		190,815.43	PAY APP #1, #2 07/10/2022	07/10/2022	STMT	ADDITION: JUSTICE CENTER	N
	18802	DUININCK INC		190,815.43		1 Transactions			
	20730	ECOWATER SYSTEMS							
110)	10-119-000-2720-6619		21.00	WATER & COOLER REN 07/10/2022	TAL 07/10/2022	95874	ADDITION: JUSTICE CENTER	N
	20730	ECOWATER SYSTEMS		21.00		1 Transactions			
	26516	FORD METRO INC							
123	3	10-119-000-2720-6619		33,367.80	PAY APP #8 07/10/2022	07/10/2022	STMT	ADDITION: JUSTICE CENTER	N
	26516	FORD METRO INC		33,367.80	077 T072022	1 Transactions			
	26652	FROGGY'S SIGNS							
11	I	10-119-000-2720-6619		433.00	EMERGENCY EXIT SIGN	IS 07/10/2022	24507X	ADDITION: JUSTICE CENTER	N
	26652	FROGGY'S SIGNS		433.00	07/10/2022	1 Transactions			
	27425	G & R CONTROLS							
112	2	10-119-000-2720-6619		3,681.25	PAY APP #15 07/10/2022	07/10/2022	STMT	ADDITION: JUSTICE CENTER	N
	27425	G & R CONTROLS		3,681.25	01/10/2022	1 Transactions			
	27465	GAG SHEET METAL INC							

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113		Name Account/Formula 10-119-000-2720-6619	Rpt Accr	Amount 7,920.15	Warrant Description Service I PAY APP #13 CAT #25	<u>Dates</u>	Invoice # Paid On Bhf # STMT	Account/Formula Description On Behalf of Name ADDITION: JUSTICE CENTER	<u>1099</u> N
	27465	GAG SHEET METAL INC		7,920.15	07/10/2022	07/10/2022 1 Transactions			
114		HEATER RENTAL SERVICES LI 10-119-000-2720-6619		1,284.57	DEHUMIDIFIER RENTAL 07/10/2022	07/10/2022	20567B	ADDITION: JUSTICE CENTER	N
	32974	HEATER RENTAL SERVICES LI	LC	1,284.57		1 Transactions			
124	55699	MASTERS PLUMBING HEATING 10-119-000-2720-6619	& COOLIN(6,730.83	PAY APP #17 07/10/2022	07/10/2022	STMT	ADDITION: JUSTICE CENTER	N
	55699	MASTERS PLUMBING HEATING	& COOLING	6,730.83		1 Transactions			
125		PATRIOT ERECTORS INC 10-119-000-2720-6619		2,942.63	PAY APP #9 07/10/2022	07/10/2022	STMT	ADDITION: JUSTICE CENTER	N
	70006	PATRIOT ERECTORS INC		2,942.63		1 Transactions			
115		POLISHED CONCRETE PLUS 10-119-000-2720-6619		8,050.00	CONCRETE FINISHING 07/10/2022	07/10/2022	22660-1	ADDITION: JUSTICE CENTER	N
	72328	POLISHED CONCRETE PLUS		8,050.00		1 Transactions			
116		RTL CONSTRUCTION INC 10-119-000-2720-6619		4,392.46	PAY APP #11 07/10/2022	07/10/2022	STMT	ADDITION: JUSTICE CENTER	N
	78819	RTL CONSTRUCTION INC		4,392.46		1 Transactions			
117	80180	SCHMIDT CONSTRUCTION INC 10-119-000-2720-6619		47,849.58	PAY APP #5 07/10/2022	07/10/2022	STMT	ADDITION: JUSTICE CENTER	N
	80180	SCHMIDT CONSTRUCTION INC		47,849.58		1 Transactions			
118		SOUTHWEST SANITATION INC 10-119-000-2720-6619		2,185.84	ROLL OFF CONTAINER 07/10/2022	07/10/2022	54543	ADDITION: JUSTICE CENTER	N
	83297	SOUTHWEST SANITATION INC		2,185.84		1 Transactions			

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COMMISSIONER'S VOUCHERS ENTRIES

		Account/Formula	Rpt Accr	<u>Amount</u>	Warrant Description Service	<u>Dates</u>	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	<u>1099</u>
119	83965 83965	SUMMIT COMPANIES 10-119-000-2720-6619 SUMMIT COMPANIES		2,971.12 2,971.12	PAY APP #5 07/10/2022	07/10/2022 1 Transactions	STMT	ADDITION: JUSTICE CENTER	N
120	84208 84208	SUSSNER CONSTRUCTION II 10-119-000-2720-6619 SUSSNER CONSTRUCTION II		20,894.78 20,894.78	PAY APP #6 07/10/2022	07/10/2022 1 Transactions	STMT	ADDITION: JUSTICE CENTER	N
121	86662 86662	THOMPSON CONSTRUCTION 10-119-000-2720-6619 THOMPSON CONSTRUCTION		21,655.25 21,655.25	PAY APP #9 07/10/2022	07/10/2022 1 Transactions	STMT	ADDITION: JUSTICE CENTER	N
122		TWIN CITY ACCOUSTICS 10-119-000-2720-6619 TWIN CITY ACCOUSTICS		26,288.64 26,288.64	PAY APP #3 07/10/2022	07/10/2022 1 Transactions	STMT	ADDITION: JUSTICE CENTER	N
119	DEPT T	otal:		415,393.28	BUILDINGS AND PLANT	-	19 Vendors	20 Transactions	
10	Fund To	otal:		415,393.28	BUILDING FUND			20 Transactions	

RACHELW 7/29/22 **15** DITCH

1:26PM

*** Redwood County ***

INTEGRATED FINANCIAL SYSTEMS

Audit List for Board

COMMISSIONER'S VOUCHERS ENTRIES

,	Vendor	Name Account/Formula	<u>Rpt</u>	Amount	Warrant Description Service	Dotoo	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	<u>1099</u>
		Account/Formula	<u>Accr</u>	<u>Amount</u>	Service	<u>Dates</u>	Paid On Bril #	On Benail of Name	
611	DEPT				DITCH MAINTENANCE				
	5030	BAIER CONSTRUCTION INC							
127	,	15-611-000-0000-6899		1,155.00	JD 35 R&B DITCH REPA 07/22/2022	IR 5297 07/22/2022	4435	MISCELLANEOUS	N
128	3	15-611-000-0000-6899		577.50	JD 36 R&B DITCH REPA 07/22/2022	IR 07/22/2022	4435	MISCELLANEOUS	N
126	5	15-611-000-0000-6896		2,160.00	JD 36 R&B FEMA '18 07/22/2022	07/22/2022	4436	FEMA EXPENDITURES	N
	5030	BAIER CONSTRUCTION INC		3,892.50	OTTELLECE	3 Transactions	5		
	6034	BEHRENDS/MARK							
129)	15-611-000-0000-6899		260.00	CD 39 DITCH VIEWING 07/08/2022	07/08/2022	STMT	MISCELLANEOUS	Υ
130)	15-611-000-0000-6899		227.50	CD 43 DITCH VIEWING 07/08/2022	07/08/2022	STMT	MISCELLANEOUS	Y
131		15-611-000-0000-6899		162.50	CD 50 DITCH VIEWING		STMT	MISCELLANEOUS	Υ
132	2	15-611-000-0000-6899		195.00	07/08/2022 CD 51 DITCH VIEWING	07/08/2022	STMT	MISCELLANEOUS	Υ
133	3	15-611-000-0000-6899		650.00	07/08/2022 CD 53 DITCH VIEWING	07/08/2022	STMT	MISCELLANEOUS	Y
					07/08/2022	07/08/2022			
134	ŀ	15-611-000-0000-6899		487.50	JD 14 DITCH VIEWING 07/08/2022	07/08/2022	STMT	MISCELLANEOUS	Υ
	6034	BEHRENDS/MARK		1,982.50	31,74	6 Transactions	6		
	7800	BLOMEKE CONSTRUCTION IN	IC						
135	5	15-611-000-0000-6899		1,747.00	CD 24 DITCH REPAIR 07/08/2022	07/08/2022	2779	MISCELLANEOUS	N
	7800	BLOMEKE CONSTRUCTION IN	IC	1,747.00		1 Transactions	S		
	13055	COLUMN SOFTWARE PBC							
136	3	15-611-000-0000-6899		546.05	JD 14 LEGALS 07/14/2022	07/14/2022	CEACC7F9-0025	MISCELLANEOUS	Υ
	13055	COLUMN SOFTWARE PBC		546.05	5.75	1 Transactions	5		
	13242	COUNTRY ENTERPRISES INC							
137	•	15-611-000-0000-6899		585.00	JD 36 DITCH REPAIR 07/22/2022	07/22/2022	75397	MISCELLANEOUS	N

RACHELW 7/29/22 **15** DITCH

1:26PM

*** Redwood County ***



Audit List for Board

COMMISSIONER'S VOUCHERS ENTRIES

١		Name Account/Formula COUNTRY ENTERPRISES INC	<u>Rpt</u> <u>Accr</u>	Amount 585.00	Warrant Description Service		Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
	46046	KERKHOFF BROS INC							
138		15-611-000-0000-6899		315.00	CD 37 DITCH REPAIR 5: 07/22/2022	316 07/22/2022	2529	MISCELLANEOUS	N
140		15-611-000-0000-6899		984.00	JD 15 DITCH REPAIR 53 07/22/2022	314 07/22/2022	2529	MISCELLANEOUS	N
139		15-611-000-0000-6899		4,786.28	CD 55 DITCH REPAIR 5: 07/22/2022	307 07/22/2022	2531	MISCELLANEOUS	N
141		15-611-000-0000-6899		1,186.00	JD 35 DITCH REPAIR 53 07/22/2022	326 07/22/2022	2550	MISCELLANEOUS	N
	46046	KERKHOFF BROS INC		7,271.28	07/22/2022	4 Transactions	;		
	47989	KO FARM DRAINAGE							
142		15-611-000-0000-6899		1,390.00	JD 35 DITCH REPAIR 53 07/26/2022	303 07/26/2022	33	MISCELLANEOUS	Υ
	47989	KO FARM DRAINAGE		1,390.00	07/26/2022	1 Transactions	;		
	54811	LYLE HEIDERSCHEIDT TRUCKI	NG						
143		15-611-000-0000-6896		1,350.00	JD 36 FEMA '18 07/22/2022	07/22/2022	3985	FEMA EXPENDITURES	Y
	54811	LYLE HEIDERSCHEIDT TRUCKI	NG	1,350.00		1 Transactions	•		
	55080	MACAI							
144		15-611-000-0000-6242		300.00	REG @ MACAI SHORT 07/18/2022	OURSE 07/20/2022	STMT	DUES & REGISTRATION FEES	N
	55080	MACAI		300.00	***************************************	1 Transactions	:		
	69600	PARKER AND SONS INC							
145		15-611-000-0000-6899		754.55	CD 37 DITCH REPAIR 07/22/2022	07/22/2022	STMT	MISCELLANEOUS	N
	69600	PARKER AND SONS INC		754.55	01722/2022	1 Transactions	;		
	77350	RINKE-NOONAN							
146		15-611-000-0000-6899		252.00	JD 5 PETITION 07/15/2022	07/15/2022	344650	MISCELLANEOUS	Υ
	77350	RINKE-NOONAN		252.00	01/10/2022	1 Transactions	;		
	79500	RUNNINGS FARM & FLEET							

RACHELW 7/29/22 1:26PM **15** DITCH

*** Redwood County ***



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendo	Name	<u>Rpt</u>	Warrant Description		Invoice #	Account/Formula Description	<u>1099</u>
<u>No.</u>	Account/Formula	Accr Amount	Service	<u>Dates</u>	Paid On Bhf #	On Behalf of Name	
147	15-611-000-0000-6411	204.97	WADERS, FLASHLIGHT		33970	FIELD SUPPLIES/EXPENSES	N
			06/10/2022	06/20/2022			
79500	RUNNINGS FARM & FLEET	204.97		1 Transaction	is		
80180	SCHMIDT CONSTRUCTION INC						
150	15-611-000-0000-6899	1,305.00	CD 42 DITCH REPAIR		2022EWG	MISCELLANEOUS	N
			07/26/2022	07/26/2022			
151	15-611-000-0000-6899	620.00	CD 22 DITCH REPAIR		2022MAYBD	MISCELLANEOUS	N
			07/26/2022	07/26/2022			
152	15-611-000-0000-6899	620.00	CD 109 DITCH REPAIR		2022MAYBD	MISCELLANEOUS	N
	45.044.000.0000.0000		07/26/2022	07/26/2022	00001411/00	MOOFILANGOLIO	
153	15-611-000-0000-6899	750.00	JD 12 R&L DITCH REPA		2022MAYBD	MISCELLANEOUS	N
454	45 644 000 0000 6800	4 400 00	07/26/2022 JD 33 DITCH REPAIR	07/26/2022	2022MAYBD	MISCELLANEOUS	N
154	15-611-000-0000-6899	1,100.00	07/26/2022	07/26/2022	2022IVIA I DD	MISCELLANEOUS	IN
159	15-611-000-0000-6896	10,053.40	JD 5-1 NELSON FEMA '1		5272.5321	FEMA EXPENDITURES	N
159	13 011-000 0000 0030	10,033.40	07/26/2022	07/26/2022	3212.3321	TEMA EXI ENDITORES	11
160	15-611-000-0000-6896	110.63	JD 33 LAT C FEMA '18	0172072022	5319	FEMA EXPENDITURES	N
100		110.00	07/26/2022	07/26/2022			
161	15-611-000-0000-6896	639.37	JD 33 FEMA '19		5319	FEMA EXPENDITURES	N
			07/26/2022	07/26/2022			
158	15-611-000-0000-6899	1,670.00	CD 42 DITCH REPAIR 53	320	5320	MISCELLANEOUS	N
			07/26/2022	07/26/2022			
148	15-611-000-0000-6896	685.00	JD 32 FEMA '18 5323		5323	FEMA EXPENDITURES	Ν
			07/26/2022	07/26/2022			
149	15-611-000-0000-6896	4,487.50	JD 32 FEMA '19 5323		5323	FEMA EXPENDITURES	N
			07/26/2022	07/26/2022			
157	15-611-000-0000-6899	2,347.50	JD 36 LAT W DITCH REF		61615	MISCELLANEOUS	N
	45 044 000 0000 0000		07/25/2022	07/25/2022	04040	MOOFILANGOLIO	
155	15-611-000-0000-6899	727.50	JD 36 LAT C DITCH REF 07/25/2022	07/25/2022	61616	MISCELLANEOUS	N
450	15-611-000-0000-6899	E E0E 00	JD36 LATK DITCH REPA		61616	MISCELLANEOUS	N
156	13-011-000-0000-0099	5,595.00	07/25/2022	07/25/2022	01010	WIGGELLANEOUS	IN
80180	SCHMIDT CONSTRUCTION INC	30,710.90	01/25/2022	14 Transaction	ıs		
33.33		33,113.33			-		
87775	TNT CONSTRUCTION-KERKHOP	FF INC					
171	15-611-000-0000-6899	342.90	JD 31 DITCH REPAIR 53	29	22195	MISCELLANEOUS	N
			07/22/2022	07/22/2022			
170	15-611-000-0000-6896	2,268.75	JD 36 FEMA '18 5220		22218	FEMA EXPENDITURES	N

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15 DITCH

*** Redwood County ***



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

\	√endor	<u>Name</u>	<u>Rpt</u>		Warrant Description		Invoice #	Account/Formula Description	<u>1099</u>
	<u>No.</u>	Account/Formula	<u>Accr</u>	<u>Amount</u>	Service [<u>Dates</u>	Paid On Bhf #	On Behalf of Name	
					07/25/2022	07/25/2022			
163		15-611-000-0000-6896		351.75	JD 30 FEMA '19 5092		22219	FEMA EXPENDITURES	N
					07/25/2022	07/25/2022			
162		15-611-000-0000-6899		156.75	JD 30 DITCH REPAIR 509	92	22219	MISCELLANEOUS	N
					07/25/2022	07/25/2022			
164		15-611-000-0000-6896		231.28	JD 36 FEMA '18 5062		22220	FEMA EXPENDITURES	N
					07/25/2022	07/25/2022			
165		15-611-000-0000-6896		240.72	JD 36 FEMA '19 5062		22220	FEMA EXPENDITURES	N
					07/25/2022	07/25/2022			
166		15-611-000-0000-6896		239.10	JD 36 FEMA '18 5236		22221	FEMA EXPENDITURES	N
					07/25/2022	07/25/2022			
167		15-611-000-0000-6896		159.40	JD 36 FEMA '19 5236		22221	FEMA EXPENDITURES	N
					07/25/2022	07/25/2022			
168		15-611-000-0000-6896		126.47	JD 36 FEMA '18 5250		22222	FEMA EXPENDITURES	N
					07/25/2022	07/25/2022			
169		15-611-000-0000-6896		220.03	JD 36 FEMA '19 5250		22222	FEMA EXPENDITURES	N
					07/25/2022	07/25/2022			
172		15-611-000-0000-6896		3,723.10	JD 36 FEMA '18 5327		22223	FEMA EXPENDITURES	N
					07/22/2022	07/22/2022			
	87775	TNT CONSTRUCTION-KE	RKHOFF INC	8,060.25		11 Transactions			
	48203	WEELBORG FORD INC							
173		15-611-000-0000-6564		624.86	'22 FORD - REPAIR		341423	COUNTY VEHICLE EXPENSE	N
				02 1.00	07/08/2022	07/08/2022			
174		15-611-000-0000-6564		136.39	'18 FORD - OIL CHANGE		341469	COUNTY VEHICLE EXPENSE	N
				.00.00	07/08/2022	07/08/2022			
	48203	WEELBORG FORD INC		761.25		2 Transactions			
611	DEPT T	otal:		59,808.25	DITCH MAINTENANCE		15 Vendors	49 Transactions	
								40.77	
15	Fund T	otai:		59,808.25	DITCH			49 Transactions	

INTEGRATED FINANCIAL SYSTEMS

7/29/22 1:: **22** SOLID WASTE

RACHELW

1:26PM Audit List for Board

COMMISSIONER'S VOUCHERS ENTRIES

	Vendor	<u>Name</u>	<u>Rpt</u>		Warrant Description		Invoice #	Account/Formula Description	<u>1099</u>
	<u>No.</u>	Account/Formula	<u>Accr</u>	<u>Amount</u>	<u>Service</u>	<u>Dates</u>	Paid On Bhf #	On Behalf of Name	
391	DEPT				SOLID WASTE				
	26510	FORKRUD/DAVID							
177	7	22-391-000-0000-6331		18.72	2022 JUN - MILEAGE			MILEAGE	N
					06/14/2022	06/14/2022			
	26510	FORKRUD/DAVID		18.72		1 Transactions			
	30548	GROEBNER/DENNIS							
178		22-391-000-0000-6331		25.74	2022 MAY - MILEAGE			MILEAGE	N
170)	22-391-000-0000-0331		25.74	05/04/2022	05/23/2022		WILLAGE	IN
179	a	22-391-000-0000-6331		12.87	2022 JUN - MILEAGE	00/20/2022		MILEAGE	N
				12.07	06/14/2022	06/14/2022			
	30548	GROEBNER/DENNIS		38.61		2 Transactions			
391	DEPT 1	otai:		57.33	SOLID WASTE		2 Vendors	3 Transactions	
22	Fund T	otal:		57.33	SOLID WASTE			3 Transactions	



Audit List for Board

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73 INSURANCE

1:26PM

COMMISSIONER'S VOUCHERS ENTRIES

	Vendor <u>No.</u>	Name Account/Formula	<u>Rpt</u> <u>Accr</u>	<u>Amount</u>	Warrant Description Service	•	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	<u>1099</u>
801	DEPT				NON-DEPARTMENTAL				
	78023	RIVER BEND THERAPEUT	TIC MASSAGE LL(
81		73-801-000-0000-6178		300.00	CHAIR MASSAGE		STMT	EMPLOYEE WELLNESS	Υ
					07/12/2022	07/12/2022			
	78023	RIVER BEND THERAPEUT	TIC MASSAGE LL(300.00		1 Transactions	5		
801	DEPT T	otal:		300.00	NON-DEPARTMENTAL		1 Vendors	1 Transactions	
73	Fund T	otal:		300.00	INSURANCE			1 Transactions	



Audit List for Board

RACHELW 7/29/22

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85 SOIL & WATER CONSERVA

COMMISSIONER'S VOUCHERS ENTRIES

	Vendor <u>No.</u>	Name Account/Formula	Rpt Accr	<u>Amount</u>	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description 1099 On Behalf of Name
620	DEPT 5399	BAUNE/LINDA			SOIL AND WATER CONSERVATION	DIST	
17	5	85-620-990-0000-6802		500.00	WELL DECOMMISSIONING 07/18/2022 07/18/2022	STMT	WATER MANAGEMENT PLAN EXPENS Y
	5399	BAUNE/LINDA		500.00	1 Transa	ctions	
17	61688 6	NETZKE/KURT 85-620-990-0000-6802		64.00	COVER CROPS 07/25/2022 07/25/2022	STMT	WATER MANAGEMENT PLAN EXPENS Y
	61688	NETZKE/KURT		64.00	1 Transa		
620	DEPT 1	otal:		564.00	SOIL AND WATER CONSERVATION	DIST 2 Vendors	2 Transactions
85	Fund Total: 564.00		564.00	SOIL & WATER CONSERVATION		2 Transactions	
	Final T	otal:		564,173.13	136 Vendors	187 Transactions	

RACHELW 7/29/22

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*** Redwood County ***

INTEGRATED FINANCIAL SYSTEMS

Audit List for Board COMMISSIO

COMMISSIONER'S VOUCHERS ENTRIES

Recap by Fund	<u>Fund</u>	AMOUNT	<u>Name</u>		
	1	88,050.27	GENERAL		
	10	415,393.28	BUILDING FUND		
	15	59,808.25	DITCH		
	22	57.33	SOLID WASTE		
	73	300.00	INSURANCE		
	85	564.00	SOIL & WATER CONSE	RVATION	
	All Funds	564,173.13	Total	Approved by,	

OFFICIAL NOTICES/ UPCOMING MEETINGS

- August 2nd 8:30 a.m. Redwood County Board Meeting Redwood County Government Center, Board Room
- August 9th 10:00 a.m. Judicial Ditch #14 with Lyon County Redwood County Government Center-Board Room
- August 11th 11:00 a.m. 1:30 p.m. Employee Picnic
- August 16th 8:30 a.m. Redwood County Board Meeting Redwood County Government Center, Board Room
- September 6th 8:30 a.m. Redwood County Board Meeting Redwood County Government Center, Board Room
- September 20th 8:30 a.m. Redwood County Board Meeting Redwood County Government Center, Board Room
- October 4th 8:30 a.m. Redwood County Board Meeting Redwood County Government Center, Board Room
- October 18th 8:30 a.m. Redwood County Board Meeting Redwood County Government Center, Board Room
- November 1st 8:30 a.m. Redwood County Board Meeting Redwood County Government Center, Board Room
- November 15th 8:30 a.m. Redwood County Board Meeting Redwood County Government Center, Board Room
- November 29th 4:00 p.m.. Redwood County Board Meeting Redwood County Government Center, Board Room
- December 13th 8:30 a.m. Redwood County Board Meeting Redwood County Government Center, Board Room
- December 27th 8:30 a.m. Redwood County Board Meeting Redwood County Government Center, Board Room

ROAD & BRIDGE AGENDA August 2, 2022

- 1. Authorize to Pay Bills
- 2. Award 2022-2023 LP contract
- 3. Approve Updated Rural Driveway Permit
- 4. Set Hearing Date for amended Local Option Sales Tax Updated Project List
- 5. Engineer Authority to Advertise for Bids
- 6. Approve Outside Governmental Agencies Rate Schedule

Other:



REQUEST FOR BOARD ACTION

Requested Board Date: Preferred 2nd Date:	8/2/2022	Originating Dept	Highway			
Discussion Item:	NEXT AVAILABLE		ony Sellner, P.E.			
Approve Bills		estimated time needed:	5 mins			
Board Action: Ves, a	ction required	No, informational o	No, informational only			
If Action, Board Motion			•			
Po alrayous d Information						
Background Information:						
		Supporting Documen	ts: Attached None			
County Attorney Reviewe	d Information: C	ompleted In	Progress Not applicable			
Administrators Comment	s:					
Reviewed by Administrate	or: Yes	No				

^{**} The deadline for submitting items is 4:30 p.m. Wednesday prior to a Tuesday board day **



IFX 7/27/22

10:28AM

ROAD AND BRIDGE

Audit List for Board COMMIS

COMMISSIONER'S VOUCHERS ENTRIES

	Vendor <u>No.</u>	Name Account/Formula	<u>Rpt</u> <u>Accr</u>	Amount	Warrant Descr	iption Service Dates	Invoice # Paid On Bhf	TOOCGATIET CTTTEEL - CTTTEEL	1099
1	1949 1949	ALPHA WIRELESS COM 03-330-000-0000-6502 ALPHA WIRELESS COM		289.20 289.20	shop supplies	1 Transactions		SHOP MATERIALS & SUPPLIES	N
2	76720 76720	AUTO VALUE OF REDWO 03-330-000-0000-6502 03-330-000-0000-6503 AUTO VALUE OF REDWO		143.38 821.16 964.54	shop supplies repair parts	2 Transactions		SHOP MATERIALS & SUPPLIES EQUIPMENT REPAIR PARTS & SUPF	N N
5	7570 7570	03-320-000-0000-6291		49,540.50 49,540.50	consultant engr	1 Transactions		PROFESSIONAL & TECHNICAL SERV	N
4	8165 8165	03-330-000-0000-6305		920.00 920.00	janitorial services	1 Transactions		BLDG - REPAIRS & MAINTENANCE	Υ
7	11827 11827	03-330-000-0000-6502		447.95 447.95	shop supplies	1 Transactions		SHOP MATERIALS & SUPPLIES	N
8	11941 11941	03-330-000-0000-6305		75.00 75.00	shop mowing	1 Transactions		BLDG - REPAIRS & MAINTENANCE	Y
6	11970 11970	03-330-000-0000-6502		416.35 416.35	shop supplies	1 Transactions		SHOP MATERIALS & SUPPLIES	N
9	13043 13043	03-330-000-0000-6502		466.61 466.61	shop supplies	1 Transactions		SHOP MATERIALS & SUPPLIES	N
10	15560 15560	03-330-000-0000-6503		337.16 337.16	repair parts	1 Transactions		EQUIPMENT REPAIR PARTS & SUPP	N
11	18802	DUININCK INC 03-310-000-0000-6501		23,325.30	gravel			ROAD MAINTENANCE SUPPLIES & N	, N

INTEGRATED FINANCIAL SYSTEMS

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10:28AM

ROAD AND BRIDGE

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

١	√endor <u>No.</u> 18802	Name Account/Formula DUININCK INC	Rpt Accr	Amount 23,325.30	Warrant Desc	ription Service Dates 1 Transactions	Invoice # Paid On Bhf	100001101	<u>1099</u>
12	20730 20730	ECOWATER SYSTEMS 03-301-000-0000-6401 ECOWATER SYSTEMS		64.00 64.00	office supplies	1 Transactions		OFFICE SUPPLIES	N
13	22283 22283	ETTERMAN ENTERPRISES INC 03-330-000-0000-6502 ETTERMAN ENTERPRISES INC		532.60 532.60	shop supplies	1 Transactions		SHOP MATERIALS & SUPPLIES	N
15	24500 24500	FALLS AUTOMOTIVE 03-330-000-0000-6503 FALLS AUTOMOTIVE		33.54 33.54	repair parts	1 Transactions		EQUIPMENT REPAIR PARTS & SUPF	N
16	24589 24589	FARMWARD COOPERATIVE 03-330-000-0000-6502 FARMWARD COOPERATIVE		594.44 594.44	shop supplies	1 Transactions		SHOP MATERIALS & SUPPLIES	N
17	24594 24594	FASTENAL COMPANY 03-330-000-0000-6502 FASTENAL COMPANY		39.66 39.66	shop supplies	1 Transactions		SHOP MATERIALS & SUPPLIES	N
14	26133 26133	FLUID-AIRE DYNAMICS 03-330-000-0000-6502 FLUID-AIRE DYNAMICS		956.52 956.52	shop supplies	1 Transactions		SHOP MATERIALS & SUPPLIES	N
18	31700 31700	GWL FARMS INC 03-310-000-0000-6501 GWL FARMS INC		23,311.07 23,311.07	gravel	1 Transactions		ROAD MAINTENANCE SUPPLIES & N	N
19	32001 32001	H & L PRINTING SERVICE 03-301-000-0000-6401 H & L PRINTING SERVICE		1,626.00 1,626.00	office supplies	1 Transactions		OFFICE SUPPLIES	N
20	32003 32003	H & R CONSTRUCTION 03-310-000-0000-6501 H & R CONSTRUCTION		6,491.92 6,491.92	guardrail repair	1 Transactions		ROAD MAINTENANCE SUPPLIES & 1	\ N
21	34134	HOFFMAN FILTER SERVICE 03-330-000-0000-6502		60.00	shop supplies			SHOP MATERIALS & SUPPLIES	N



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ROAD AND BRIDGE

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

	Vendor <u>No.</u> 34134	Name Account/Formula HOFFMAN FILTER SERVICE	Rpt Accr	Amount 60.00	Warrant Desc	ription Service Dates 1 Transactions	Invoice # Paid On Bhf	10000	<u>1099</u>
22	37640 37640	INNOVATIVE SOLUTIONS LLC 03-301-000-0000-6401 INNOVATIVE SOLUTIONS LLC		52.40 52.40	office supplies	1 Transactions		OFFICE SUPPLIES	N
23	43100 43100	JOHN DAY COMPANY 03-330-000-0000-6502 JOHN DAY COMPANY		246.35 246.35	shop supplies	1 Transactions		SHOP MATERIALS & SUPPLIES	N
24	43095 43095	JOHN DEERE FINANCIAL 03-330-000-0000-6503 JOHN DEERE FINANCIAL		353.25 353.25	repair parts	1 Transactions		EQUIPMENT REPAIR PARTS & SUPF	N
25	46050 46050	KERKHOFF PLUMBING & HEAT 03-330-000-0000-6305 KERKHOFF PLUMBING & HEAT		183.35 183.35	shop repairs	1 Transactions		BLDG - REPAIRS & MAINTENANCE	N
27 26	50900 50900	LAVOY'S REPAIR LLC 03-330-000-0000-6306 03-330-000-0000-6503 LAVOY'S REPAIR LLC		15.00 15.00 30.00	repair labor repair parts	2 Transactions		MAINTENANCE - EQUIPMENT EQUIPMENT REPAIR PARTS & SUPF	N N
29	53100 53100	LOCATORS & SUPPLIES INC 03-310-000-0000-6507 LOCATORS & SUPPLIES INC		123.15 123.15	safety supplies	1 Transactions		MISCELLANEOUS EXPENSES	N
28	53227 53227	LOFFLER COMPANIES INC 03-301-000-0000-6310 LOFFLER COMPANIES INC		64.21 64.21	copier agreemen	it 1 Transactions		OFFICE EQUIPMENT REPAIR & MAIN	N
30	55610 55610	M-R SIGN CO 03-310-000-0000-6501 M-R SIGN CO		511.65 511.65	sign supplies	1 Transactions		ROAD MAINTENANCE SUPPLIES & N	N
31	55681 55681	MARTHALER AUTOMOTIVE OF 03-330-000-0000-6503 MARTHALER AUTOMOTIVE OF		53.51 53.51	repair parts	1 Transactions		EQUIPMENT REPAIR PARTS & SUPP	: N
	56300	MEADOWLAND FARMERS COO	P						

INTEGRATED FINANCIAL SYSTEMS

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AM Audit List for E

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

	Vendor	Name Account/Formula	<u>Rpt</u> Accr	Amount	Warrant Description Service	Dates	Invoice # Paid On Bhf		1099
32	140.	03-330-000-0000-6305	7.001	681.55	shop repairs		•	BLDG - REPAIRS & MAINTENANCE	N
32	56300	MEADOWLAND FARMERS CO	OP	681.55		1 Transactions			
	00000								
	57397	MN DEPT OF TRANSPORTATION	ON						
33		03-320-000-0000-6291		27,442.61	professional engr	_		PROFESSIONAL & TECHNICAL SERV	IN
	57397	MN DEPT OF TRANSPORTATION	NC	27,442.61		1 Transactions			
	63540	NORTH CENTRAL INTERNATIO	ONAL INC					AND TOUR FOUNDAMENT	N.
35		03-330-000-0000-6306		174.00	repair labor			MAINTENANCE - EQUIPMENT	N
34		03-330-000-0000-6503		2,007.47	repair parts			EQUIPMENT REPAIR PARTS & SUPF	IN
	63540	NORTH CENTRAL INTERNATION	ONAL INC	2,181.47		2 Transactions			
			IN O						
20	63625	NORTHERN STATES SUPPLY I 03-310-000-0000-6501	INC	183.78	sign supplies			ROAD MAINTENANCE SUPPLIES & N	Ν
36	63625	NORTHERN STATES SUPPLY	INC	183.78	0.g., 92-p.,	1 Transactions			
	03023	NORTHERN STATES SUFFETT	1140	1000					
	63699	NTS TIRE SUPPLY LLC						MAINITENIANIOS FOLUDIAENT	N
37		03-330-000-0000-6306		98.00	repair labor			MAINTENANCE - EQUIPMENT EQUIPMENT REPAIR PARTS & SUPF	
38		03-330-000-0000-6503		1,250.00	repair parts	- T		EQUIPMENT REPAIR PARTS & SUFF	14
	63699	NTS TIRE SUPPLY LLC		1,348.00		2 Transactions			
	71300	PITNEY BOWES GLOBAL							
40	71300	03-301-000-0000-6210		158.55	postage meter rental			POSTAGE	Ν
40	71300	PITNEY BOWES GLOBAL		158.55		1 Transactions			
	,								
	72639	PRODUCTIVITY PLUS ACCOU	NT					EQUIPMENT REPAIR PARTS & SUPF	N
39		03-330-000-0000-6503		544.00	repair parts	1 Transactions		EQUIPMENT REPAIR FARTO & COLL	.,
	72639	PRODUCTIVITY PLUS ACCOU	NT	544.00		1 Hansactions			
	76758	REDWOOD TIRE SERVICE INC	:						
42	10100	03-330-000-0000-6306		185.00	repair labor			MAINTENANCE - EQUIPMENT	N
41		03-330-000-0000-6503		6,038.00	repair parts			EQUIPMENT REPAIR PARTS & SUPP	N
	76758	REDWOOD TIRE SERVICE INC	;	6,223.00		2 Transactions			
	17132			007.11	shan supplies			SHOP MATERIALS & SUPPLIES	N
43		03-330-000-0000-6502		937.14	shop supplies	1 Transactions			
	17132	ROCKMOUNT NASSAU		937.14		, manadonona			
	78460	RRRSWA							
44	. 5400	03-310-000-0000-6501		2.53	ditch cleanup			ROAD MAINTENANCE SUPPLIES & N	N



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ROAD AND BRIDGE

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Ū	1101157								
	Vendor	Name	Rpt		Warrant Descrip	tion	Invoice #		1099
		Account/Formula	Accr	Amount	S	ervice Dates	Paid On Bhf	# On Behalf of Name	
	78460	RRRSWA		2.53		1 Transactions			
	70400	Tital Control							
	78815	RSS GROUP INTERNATIONAL	INC						
45		03-330-000-0000-6502		909.89	shop supplies			SHOP MATERIALS & SUPPLIES	N
	78815	RSS GROUP INTERNATIONAL	INC	909.89		1 Transactions			
	79500	RUNNINGS FARM & FLEET			P			ENG. & CONST.MATERIALS & SUPPI	N
48		03-320-000-0000-6505		149.99	engr supplies			SHOP MATERIALS & SUPPLIES	N
47		03-330-000-0000-6502		56.42	shop supplies			EQUIPMENT REPAIR PARTS & SUPF	
46		03-330-000-0000-6503		41.87	repair parts	3 Transactions		Egon Welt Hely Mit / Mit of a service	
	79500	RUNNINGS FARM & FLEET		248.28		3 Transactions			
	00075	SAFETY-KLEEN SYSTEMS INC							
52	80075	03-330-000-0000-6502		125.44	shop supplies			SHOP MATERIALS & SUPPLIES	N
32	80075	SAFETY-KLEEN SYSTEMS INC		125.44		1 Transactions			
	00070	5,							
	80084	SALFER WELDING & MANUFA	CTURING						,
53		03-330-000-0000-6503		13.80	repair parts			EQUIPMENT REPAIR PARTS & SUPP	- Ү
	80084	SALFER WELDING & MANUFA	CTURING	13.80		1 Transactions			
	80695	SCOTTS LAWN SERVICE and S	SNOW REMO	4 000 00	OCALL 404 mauring			EQUIPMENT RENTAL	Υ
49		03-310-000-0000-6341		4,360.00	CSAH 101 mowing	1 Transactions		Eddi MENT NEW Y	
	80695	SCOTTS LAWN SERVICE and S	SNOW KEMO	4,360.00		T Transactions			
	81914	SIGN SOLUTIONS USA							
50	01314	03-310-000-0000-6501		371.04	sign supplies			ROAD MAINTENANCE SUPPLIES & M	N
00	81914	SIGN SOLUTIONS USA		371.04		1 Transactions			
	82465	SMI & HYDRAULICS						AMBITEMANIOE FOLHENT	NI.
54		03-330-000-0000-6306		346.20	repair labor			MAINTENANCE - EQUIPMENT	N = N
55		03-330-000-0000-6503		180.26	repair parts			EQUIPMENT REPAIR PARTS & SUPP	- 10
	82465	SMI & HYDRAULICS		526.46		2 Transactions			
_	83680	STONEBROOKE ENGINEERING	3, INC	56,365.67	consultant engr			PROFESSIONAL & TECHNICAL SER	۱ N
51		03-320-000-0000-6291	S INC	56,365.67	Consultant engi	1 Transactions			
	83680	STONEBROOKE ENGINEERING	3, IING	50,505.01					
	83965	SUMMIT COMPANIES							
56	03903	03-330-000-0000-6502		68.00	shop supplies			SHOP MATERIALS & SUPPLIES	N
50		00 000 000 0000							

INTEGRATED FINANCIAL SYSTEMS

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ROAD AND BRIDGE

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor Name Rpt No. Account/Formula Accr 83965 SUMMIT COMPANIES	Amount 68.00	Warrant Description Service Dates 1 Transaction	Paid On Bhf # On Behalf of Name	099
86020 TBEI INC 58 03-330-000-0000-6503 86020 TBEI INC	194.99 194.99	repair parts 1 Transaction	EQUIPMENT REPAIR PARTS & SUPF N	N
86525 TEXAS REFINERY CORP 03-330-000-0000-6502 86525 TEXAS REFINERY CORP	871.00 871.00	shop supplies 1 Transaction	Of for the first of the first	N
88970 TRACY ACE HOME CENTER 60 03-330-000-0000-6305 88970 TRACY ACE HOME CENTER	498.89 498.89	shop repairs 1 Transaction	DEDO TILITATION IN INCIDENTIAL	N
88743 TRUCK CENTER COMPANIES 57 03-330-000-0000-6503 88743 TRUCK CENTER COMPANIES	126.13 126.13	repair parts 1 Transaction	EQUIPMENT REPAIR PARTS & SUPF \	Υ
95268 W. W. TIRE SERVICE INC 64 03-330-000-0000-6503 95268 W. W. TIRE SERVICE INC	3,597.82 3,597.82	tires 1 Transaction	EQUIPMENT REPAIR PARTS & SUPF 1	N
48203 WEELBORG FORD INC 61 03-330-000-0000-6503 48203 WEELBORG FORD INC	313.90 313.90	repair parts 1 Transaction	EQUIPMENT REPAIR PARTS & SUPF I	N
93498 WHITMORE SALES 62 03-330-000-0000-6306 93498 WHITMORE SALES	950.00 950.00	repair labor 1 Transaction		N
93110 WIDSETH SMITH NOLTING & ASSOCIATES 63 03-320-000-0000-6291 93110 WIDSETH SMITH NOLTING & ASSOCIATES	6,786.25 6,786.25	consultant engr 1 Transaction	PROFESSIONAL & TECHNICAL SER\ I	N
99290 ZIEGLER INC 65 03-330-000-0000-6502 66 03-330-000-0000-6503 99290 ZIEGLER INC	156.84 2,690.05 2,846.89	shop supplies repair parts 2 Transactio	EQUIPMENT REPAIR PARTS & SUPF	N N
3 Fund Total:	230,987.31	ROAD AND BRIDGE	57 Vendors 66 Transactions	



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ROAD AND BRIDGE

Audit List for Board

COMMISSIONER'S VOUCHERS ENTRIES

Page 8

Vendor Name No. Account/Formula

<u>Accr</u>

Rpt

Amount

Warrant Description

Service Dates

Invoice # Paid On Bhf#

Account/Formula Description 1099

On Behalf of Name

Final Total:

230,987.31

57 Vendors

66 Transactions

INTEGRATED FINANCIAL SYSTEMS

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Audit List for Board

COMMISSIONER'S VOUCHERS ENTRIES

Recap by Fund	<u>Fund</u>	AMOUNT	<u>Name</u>		
	3	230,987.31	ROAD AND BRIDGE		
	All Funds	230,987.31	Total	Approved by,	



REQUEST FOR BOARD ACTION

Requested Board Date: 8/2/20 Preferred 2nd Date: NEXT	22 AVAILABLE	Originating Dept.:	Highway				
Discussion Item:		Presenter: Anthor	ny Sellner, P.E.				
Authorize 2022-2023 wir award	ter LP heat	estimated time needed:	5 mins				
Board Action: Yes, action	required	No, informational only					
If Action, Board Motion Requested:							
Board authorization to accept low bid contract LP for the 2022-2023 winter season from Meadowland Farmers Coop at the contracted price of \$1.82 per gallon for 10,000 gallons (\$18,200).							
Background Information:							
	RCHD received 2 bids for the 2022/2023 heating season. Meadowland for \$1.82/gallon and Farmward \$1.85/gallon, which is an increase of 33% increase from last year's						
		Supporting Document	s: 🗸 Attached None				
County Attorney Reviewed Inf	ormation: C	ompleted In	Progress Vot applicable				
Administrators Comments:		_					
Reviewed by Administrator:	Yes	No					

^{**} The deadline for submitting items is 4:30 p.m. Wednesday prior to a Tuesday board day **

Highway Department

From:

Eric Squires <esquires@mfcoop.us>

Sent:

Thursday, July 21, 2022 1:55 PM

To: Subject: Highway Department Redwood County Highway Department - Propane Bid

***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.

-Redwood County IT***

Good afternoon.

Meadowland Farmers Coop is submitting the propane bid for 10,000 gallons at 1.82 per gallon for 2022/23 heating season.

Thank you, Eric Squires

Eric Squires Energy Manager Meadowland Farmers Coop 507-829-0318

Farmward Cooperative - Morgan

711 Front St PO Box 278 Morgan, MN 56266-0278 800-245-5819

Booking

10801403

Date

Available

07/20/2022

09/01/2022 to 04/30/2023

Customer ID

174438

Redwood Co Highway Dept

P.O. Box 6

Redwood Falls, MN 56283

Salesperson

Curt Meyers

Comments: booking is in cash price for 2022 -2023 heating season

Quantity

Description

Unit Price

Total \$

Your Share

10000.000 Gal

Propane Non-taxable (1075)

1.8500 /Gal

18,500.00 100.0000

18,500.00

Total Booked

18,500.00

Amount Paid

.00



REQUEST FOR BOARD ACTION

Requested Board Date: Preferred 2 nd Date: NEXT AVAILABLE	Originating Dept.: Highway						
Discussion Item:	Presenter: Anthony Sellner, P.E.						
Approve Rural Driveway Permit Application	estimated time needed: 5 mins						
Board Action: ✓ Yes, action required No, informational only							
If Action, Board Motion Requested:	The state of the s						
Background Information:							
Background Information:							
County Highway Engineer. These stands commitment to public safety, to ensure p	lated to meet standards set forth by the Redwood ards were updated to keep with RCHD's roper road drainage, snow storage in ditches and plement the previously written 2010 Rural Access						
	Supporting Documents:						
County Attorney Reviewed Information:	ompleted In Progress Not applicable						
Administrators Comments:							
Reviewed by Administrator: Yes	No						

^{**} The deadline for submitting items is 4:30 p.m. Wednesday prior to a Tuesday board day **



REDWOOD COUNTY HIGHWAY DEPARTMENT RURAL DRIVEWAY PERMIT

1820 E. Bridge St. Redwood Falls, MN 56283 co.redwood.mn.us Phone (507) 637-4056 Fax (507) 637-4068 Email rchd@co.redwood.mn.us

APPLICANT INFORMATION

Name:		Phone Number: City/State/ZIP: Fax Number:			
Address:					
Email:					
PROPERTY OWNER INFO	ORMATION (if different than a	pplicant)			
Name:		Phone Number:			
Address:	<u> </u>				
Email: Fax Number:					
DRIVEWAY INFORMATION	ON				
	mber about miles : (closest road or landmark) _ Field Business Townsh	along the north / south / east /	west side of the road.		
(\$1,500 refundable deposit Signature of Applicant:	New Entrance Widening ris required with applications for reviewed the above policy and sh	new entrances via certified che			
COUNTY CULVERT REC	QUIREMENTS				
	Diameter:				
Permis	ssion is hereby granted to construing an approved permit and dep	ct this approach as specified up	on		

For specified land use only, permit needed for other land uses. • It is against the law to work on right-of-way without a permit.

One copy to landowner, one copy to road file. • Permit is contingent on approval by the Redwood County Engineer.

THIS IS NOT A BUILDING PERMIT.

REDWOOD COUNTY DRIVEWAY STANDARDS

Driveways from a County Highway to the highway right-of-way line are located on County right-of-way. The following standards are designed to ensure:

- 1) Public safety
 - a. Adequate sight distance of approaching traffic.
 - b. Safe side slopes for run off the road cars.
 - c. Spacing (research shows crashes increase with the number of driveways).
- 2) 18" steel culvert for flow of ditch water
- 3) Flared aprons for water flow, run off road cars, erosion control
- 4) Rock riprap where needed for erosion control

NEW DRIVEWAY

- 1. Every rural area landowner engaged in the practice of farming shall be allowed one residential and one business driveway to their land frontage along the roadway.
- 2. If the landowner's total contiguous frontage exceeds 1/4 mile, one additional entrance shall be allowed per 1/4 mile segment, or two per half mile.
- 3. Additional entrances may be allowed if in the judgment of the County Engineer sufficient natural division exists so as to create inaccessibility across these natural divisions in the farming operation, thereby requiring the use of the roadway to pass to the other side.
- 4. Rural residences and other small parcels shall be allowed one driveway each.
- 5. Business and industrial sites in rural areas shall be allowed at least one driveway, with an extra driveway being allowed if in the judgment of the County Engineer the conduct of their operations requires it.
- 6. A written application for a driveway permit shall be processed through the County Engineer's office for each new, widened or moved driveway.
- 7. The applicant shall be responsible for the labor, equipment and materials needed to construct the driveway. All costs related to the driveway construction will be the applicant's expense. A \$1,500 deposit will be required before approval of an application for a new driveway payable via certified check. The deposit will be returned to the applicant upon final inspection and approval by the Highway Department.
- 8. Construction of driveway shall be according to the Engineer's specifications. These specifications shall include, but not be limited to the following guidelines.

Driveway locations shall have adequate sight distance.

Culvert size shall be 18" diameter steel pipe or larger with flared steel aprons on both ends. Single driveway width shall have a maximum of 40' top for farm/field entrances (60' of pipe). Shared driveway width shall have a maximum of 60' top (80' of pipe).

Driveways shall be surfaced with a minimum of 2" of gravel.

Driveways shall be constructed with a 6 horizontal to a 1 vertical side slope, backfilled with a minimum of 4" of black dirt and seeded with grass seed or other DNR approved ditch seed. Driveway culverts will require 6:1 sloped flared steel aprons.

All disturbed areas will be leveled and seeded with an appropriate grass seed or other DNR approved ditch seed.

Where identified in the permit, rock rip rap shall be placed for erosion control, if appropriate.

EXISTING DRIVEWAY

- 1. Authorization for modifications or improvements to existing driveways requires a permit.
- 2. All costs incurred, including labor, equipment, and materials, shall be the sole responsibility of the applicant.

FOR BOTH NEW AND EXISTING DRIVEWAYS

All work shall conform to County Highway standards and acceptance of final work will be subject to approval by the County Engineer. Unacceptable work shall be corrected to the satisfaction of the County Engineer. Failure to comply shall result in County Forces performing corrective work with all costs incurred billed to applicant.

Redwood County Rural Access Entrance Policy

Whereas, there are many requests for rural entrance construction (including widening of existing driveways) adjacent to County maintained highways, and

Whereas the County Board has determined that a policy should be adopted regarding the construction of such driveways,

Now therefore, be it resolved that effective May 18, 2010, the following policy should be adopted superseding all previously adopted policies and/or resolutions.

NEW ACCESS

- Every rural area land owner engaged in the practice of farming shall be allowed a maximum of one building site entrance and one field entrance in their land frontage along the roadway if at least 1/4 mile 1. in length. In lieu of the above, two field entrances shall be allowed if there is no building site.
- If the land owner's total contiguous frontage exceeds 1/4 mile, one additional entrance shall be allowed 2. per 1/4 mile segment, or two per half mile.
- Additional entrances may be allowed if in the judgment of the County Highway Engineer sufficient natural division exists so as to create inaccessibility across said natural divisions in the farming operation, 3. thereby requiring the use of the roadway to pass to the other side.
- Rural residences and other small parcels shall be allowed one entrance each. 4.
- Business and Industrial sites in rural areas shall be allowed at least one entrance, with an extra entrance being allowed if in the judgment of the County Highway Engineer the conduct of their operations requires it. 5.
- A written application for an access approach (entrance) permit shall be processed through the County 6. Highway Engineer's office for each entrance requested.
- The applicant shall be responsible for the construction & the materials needed to construct the entrance. All costs related to the entrance construction will be the applicant's expense. A \$1500 7. Deposit (either money order or certified check) will be required before approval of application. The Deposit will be returned to the applicant upon final inspection and approval by the Highway Department.
- Construction of an entrance shall be according to the Engineer's specifications. Engineer's Specifications shall include but not be limited to the following guidelines; 8.

Driveway locations shall have adequate sight distance and approval by Engineer.

Culvert size shall be 15" diameter or larger, and as specified by Engineer.

Driveway width shall have a minimum of 24' top for farm/field entrances.

Driveways shall be surfaced with a minimum of 2" of gravel.

Driveways shall be constructed with a 1:6 inslope.

Driveway culverts will require 1:6 aprons.

All culverts for driveway construction shall be new riveted metal or new concrete meeting

Current County Highway construction standards.

All disturbed areas, except for gravel surface, must have a disc or rake applied to them and seeded.

EXISTING ACCESS

- 1. Authorization for modifications or improvements to existing entrances shall be subject to approval by the County Engineer.
- All costs incurred, including materials, labor and aggregates, shall be the sole responsibility of the applicant.
- 3. All work shall conform to County Highway standards and acceptance of final work will be subject to approval by the County Engineer. Unacceptable work shall be corrected to the satisfaction of the County Engineer.
- Failure to comply with item 3 above shall result in County Forces performing corrective work with all
 incurred billed to applicant.

Adopted by the Redwood County Board of Commissioner on this 18th day of May, 2010.

The undersigned, a duly authorized officer of the County of Redwood, hereby certifies that the above is true and correct copy of a resolution duly approved by the County Board at a duly authorized meeting.

John Schweiler, Reciwood County Commissioner Chairperson

Vicki Knobloch, Redwood County Administrator



REQUEST FOR BOARD ACTION

Requested Board Date: Preferred 2 nd Date:	8/2/2022 NEXT AVAILABLE	Originating Dept.	Highway		
Discussion Item:		Presenter: Anthony Sellner, PE			
Set Hearing Date for Amended Sales Tax Projects List		estimated time needed:	5 mins		
Board Action: ✓ Yes, action required N		o, informational only			
If Action, Board Motion Requested:					
Projects List, as attacted by the second sec					
The December 20, 2018, One Half Percent Local Option Sales Tax County Improvement Projects List is in need of updating to align with current road and bridge needs and the five year plan approved on July 6, 2021. The 2021 five year plan had three board workshops and 4 additional Public Hearings at City Council Meetings that occurred in 2021. The next five year plan update will occur in 2023, pending results of the \$80M in discretionary federal funding applications for the RURAL (Rural Surface Transportation) Grant, RAISE (Rebuilding American Infrastructure with Sustainability and Equity) Grant and BIP (Bridge Investment Program) Grant applications. A public Hearing will occur on September 6, 2022 at 8:30am to review and potentially approve the updated list at this board meeting. Existing roads improved with previous sales tax funds include: CR 99 (CSAH 24 to TH 19), CSAH 6 (TH 19 to North County Line) and CSAH 101 (TH 19 to North County Line).					
	5	Supporting Document	s: Attached None		
County Attorney Reviewe Administrators Comment	d Information: Co		Progress Not applicable		
Reviewed by Administrate	or: Yes	No			

^{**} The deadline for submitting items is 4:30 p.m. Wednesday prior to a Tuesday board day **

Anthony Sellner, P.E.

Redwood County Engineer

1820 East Bridge Street /P.O. Box 6 Redwood Falls, MN 56283

Phone: (507) 637-4056 Fax: (507) 637-4068



	Redwood County Sales Tax Improvement Projects List September 2022
Road	Location and Work Type
1	Trunk Highway 67 to Trunk Highway 19
	Rehabilitation (2022)
24	Trunk Highway 67 to CSAH 2
	Rehabilitation (2022)
13	South County Line (160th Street) to CSAH 2
	Rehabilitation
7	South County Line (100th Street) to North County Line (MN River)
	Phased: Rehabilitation and/or Reconstruction
10	Trunk Highway 68 to CSAH 30
	Phased: Rehabilitation and/or Reconstruction
2	CSAH 11 to 305 th Street
	Rehabilitation or Reconstruction
5	South County Line (100 th Street) to TH 19
	Phased: Rehabilitation and/or Reconstruction
80	South County Line (100 th Street) to Trunk Highway 14
	Rehabilitation and/or Reconstruction
46	CR 51 to 1 Mile East CSAH 8
	Rehabilitation
4	West County Line (Acorn Ave) to East County Line (Terrace Ave)
	Phased: Rehabilitation
18	TH 68 to CSAH 7
	Rehabilitation
3	TH 68 to East County Line (Terrace Ave)

Paula Olson Accountant Paula_o@co.redwood.mn.us Robin Kokesch Administrative Assistant Robin_k@co.redwood.mn.us

Redwood County Board of Commissioners

403 South Mill Street
P.O Box 130
Redwood Falls, MN 56283
Phone: (507) 637-4016 Fax: (507) 637-4017
redwoodcounty-mn.us



RESOLUTION APPROVING A TRANSPORTATION SALES AND USE TAX

WHEREAS, Redwood County's transportation infrastructure is vital to the County's economy and has a direct impact on future economic development; and

WHEREAS, poorly constructed and maintained transportation infrastructure creates a safety hazard for motorists and pedestrians which diminishes our citizens' quality of life; and

WHEREAS, funding for highway and transit systems in Minnesota has remained stagnant and is failing to keep pace with the rising costs of properly maintaining and constructing our transportation infrastructure; and

WHEREAS, the Redwood County Board of Commissioners wishes to diversify and expand its revenues to pay for the rising costs of constructing and maintaining its transportation infrastructure; and

WHEREAS, Minnesota Statute 297A.993 authorizes the board of a county outside the metropolitan transportation area, as defined under section 297A.992, subdivision 1, by resolution following a public hearing, to impose a transportation sales tax at a rate of up to one-half of one percent (.5%) on retail sales and uses; and

WHEREAS, Minnesota Statute 297A.993 further requires that the proceeds of said taxes must be dedicated exclusively to: (1) payment of the capital cost of a specific transportation project or improvement; (2) payment of the costs, which may include both capital and operating costs, of a specific transit project or improvement; (3) payment of the capital costs of a safe routes to school program; or (4) payment of transit operating costs; and

WHEREAS, the Redwood County Board of Commissioners desires to implement said sales and use tax and have the State Department of Revenue collect the same; and

WHEREAS, the proceeds of said tax must be spent on projects identified in the attached list of improvement projects

1st District
N WALLING
27784 County Hwy. 5
Milroy, MN 56263
(507) 828-4940
Lon_W@co.redwood.mn.us

2nd District
JIM SALFER
865 Pine Street
Wabasso, MN 56293
(507) 342-2431
Jim_S2@co.redwood.mn.us

DENNIS GROEBNER

250 Center Street
Clements, MN 56224
(507) 692-2235
Dennis_G@co.redwood.mn.us

3rd District

4th District
BOB VANHEE
503 Fallwood Road
Redwood Falls, MN 56283
(507) 616-1000
Bob_V@co.redwood.mn.us

5th District
DAVE FORKRUD
P.O. Box 235
Belview, MN 56214
(507) 430-1907
Dave_F@co.redwood.mn.us

Redwood County Board of Commissioners

403 South Mill Street P.O Box 130

Redwood Falls, MN 56283

Phone: (507) 637-4016 Fax: (507) 637-4017

redwoodcounty-mn.us



WHEREAS, the attached County Improvement Projects List – may be amended by future actions of the Redwood County Board of Commissioners after a public hearing; and

WHEREAS, pursuant to Minnesota Statute 297A.993, the Redwood County Board advertised and held a public hearing on December 11, 2018 to take oral and written comments on the possible authorization of a transportation sales and use tax in Redwood County to fund the attached Road Improvement Projects List.

NOW THEREFORE, BE IT RESOLVED THAT the Redwood County Board of Commissioners authorizes and imposes a one-half of one percent (.5%) sales and use tax countywide as provided for in Minnesota State Statute 297A.993 beginning April 1, 2019 and each subsequent year thereafter.

BE IT FURTHER RESOLVED, the Redwood County Board adopts as a part of this resolution the attached County Road Improvement Projects List, and as amended, which said sales and use taxes shall be spent on.

BE IT FURTHER RESOLVED, that the provision of Minnesota State Statute Section 297A.99, subdivisions 4, and 6 through 13, shall govern the imposition, administration, collection and enforcement of said taxes.

BE IT FURTHER RESOLVED, that the Redwood County Board of Commissioners hereby directs the County Administrator to certify said sales and use tax to the State Department of Revenue before December 31, 2018.

Date: 12-20-18

Jim Saller, Chair

Redwood County Board of Commissioners

ATTEST:

Vicki Knobloch, County Administrator

Clerk to the County Board

1st District LON WALLING

27784 County Hwy. 5 Milroy, MN 56263 (507) 828-4940

Lon_W@co.redwood.mn.us

2nd District
JIM SALFER

865 Pine Street Wabasso, MN 56293 (507) 342-2431

Jim_\$2@co.redwood.mn.us

3rd District

DENNIS GROEBNER 250 Center Street

Clements, MN 56224 (507) 692-2235 Dennis_G@co.redwood.mn.us 4th District

BOB VANHEE 503 Fallwood Road Redwood Falls, MN 56283 (507) 616-1000

(507) 616-1000 Bob_V@co.redwood.mn.us Sth District
DAVE FORKY

P.O. Box 235

Belview, MN 56214 (507) 430-1907

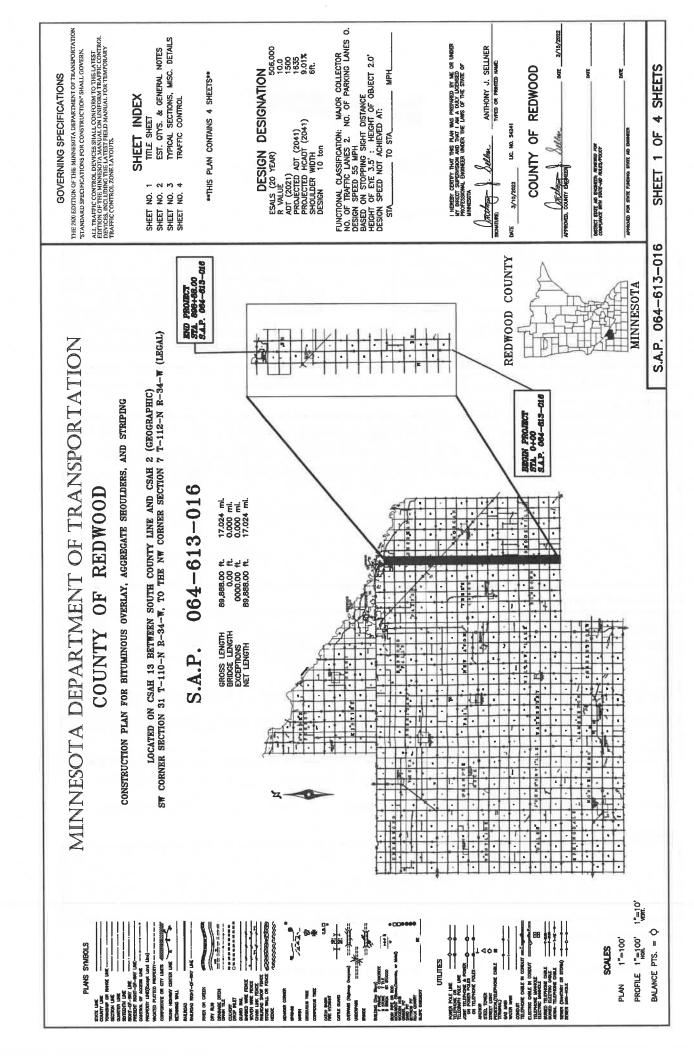
Dave_F@co.redwood.mn.us



REQUEST FOR BOARD ACTION

Requested Board Date: Preferred 2nd Date:		AN ADIE	Originating Dept.	Highway			
Discussion Item:	NEXT AV	AILABLE	Presenter: Anthony Sellner, PE				
Authorization to advertise projects			estimated time needed:	5 mins			
Board Action: Ves, a	ction requ	iired	No, informational or	ıly			
If Action, Board Motion	Requested	l:		the same of the sa			
Culvert Replacement Project, with individua	Projects al letting	(SAP 064	-613-017) and CR	(SAP 064-613-016), CSAH 13 78 Roadway Stabilization e County Engineer.			
Background Information							
occur in 2023.				y line to CSAH 2. Construction will SAH 13 in 2022 prior to the overlya.			
				ankment south of Plum Creek			
County Attorney Reviewe Administrators Commen			Supporting Documen ompleted In	ts: Attached None Progress Not applicable			
Reviewed by Administrat	or:	Yes	No				

^{**} The deadline for submitting items is 4:30 p.m. Wednesday prior to a Tuesday board day **





REQUEST FOR BOARD ACTION

Requested Board Date: Preferred 2 nd Date:	8/2/2022 NEXT AVAILABLE	Originating Dept.	Highway
Discussion Item:		Presenter: Antho	ony Sellner, PE
Approve Rate Sche Performed For Outs		estimated time needed:	5 mins
Board Action: Ves, a	ction required	No, informational or	nly
If Action, Board Motion	Requested:		
Background Information	1:		
This is updated yearl 10% fee.	y based on actual o	costs for each piec	e of equipment, and includes a
		Supporting Documen	nts: 🗸 Attached None
County Attorney Review	ed Information:	Completed In	Progress Not applicable
Administrators Commer	its:	_	
Reviewed by Administra	tor: Yes	No	

^{**} The deadline for submitting items is 4:30 p.m. Wednesday prior to a Tuesday board day **

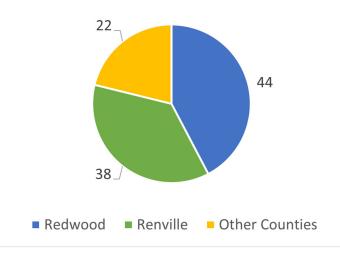
REDWOOD COUNTY HIGHWAY DEPARTMENT RATE SCHEDULE FOR WORK PERFORMED FOR OUTSIDE GOVERNMENTAL AGENCIES Effective January 1, 2022

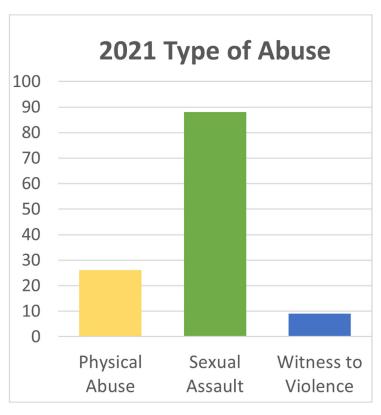
									County
Equipment			Unit Nun			4000	4000		Rental Rates
Pickup Trucks	1005	1035	1045	1046	1047	1059	1077	1078	
	1164	1172	1193	1194	1195	1209	1210	1211	
	1212	1213	1510	1001					28.35
Heavy Tandem Axle Trucks	2016	2027	2054	2093	2143	2151	2152	2161	
		2162	2181	2182	2201	2202			110.25
Specialized Trucks - Weed	2026								49.35
Specialized Trucks - Sign	2141								47.25
Router	3142	3183							105.00
Rollers	3036	3037	3165	3227					26.25
Tar Kettles	3049	3865	3176	3191					39.90
Power Broom	3065	3992							36.75
Forklift	3073	3121							42.00
Scale	3076	3079							21.00
Bobcat Planer 24"	3203								26.25
Bobcat Rotary Mower	3204								21.00
Gilcrest Tailgate Paver	3207								84.00
Loaders & Mowers	3114	3154	3210	5015	5091	5104	5123	5205	
		5739	5217						67.20
Plate Compactor	3153								10.50
Hydroseeder	3173								26.25
Walk N' Roll Packer/Disc	3174	3175	3214	3219					10.50
Road Groom	3192								42.00
Shouldering Machine	3212								52.50
Schulte Sodbuster	3213								10.50
Cat Skid Steer Attachments	3228 9	Snow	Blower	3229	Push Bla	de			10.50
Pneu.Roller/Steel Roller Packer	3605	3075							21.00
Conveyors	3611	3857	3868						42.00
H.M. Tank Trailer	3742								12.60
Tar Trailer	3821								10.50
Tri-Axie Pup Trailer	3851	3866	3867	3872					11.55
Trucks with Distributors	3914		THE W						115.50
Shoulder Reclaimer	3955								26.25
Motor Grader Patrois	4067	4111	4144	4171	4186	4211	4218		98.70
Mowers	5101	5184							55.65
Snowblower	5207								10.50
Rotaries	6704	6731	6885						147.00
Heavy Loaders	7014	7122							131.25
Back Hoe	7105	7112							110.25
Homemade Two Wheel Trailer	8004	8025							4.20
Tack Trailer	8012	0023							21.00
Skid Steer Trailer	8033								7.35
Trencher	8034								26.25
									10.50
Asphalt Coring Machine	8044	8946							24.15
Mower Trailer	8058 8068	0340							5.25
ATV Trailer									32.55
Felling Trailer	8163								26.25
Polaris ATV	8185								13.65
Router Trailer	8612								15.75
Water Pumps	8632	8781							
Chain Saws	8723								15.75
Asphalt Box Trailer	8792								12.60
Culvert Trailer	8873	8875							5.25
Compressor	8886								21.00
Cement Trailer	8891								10.50
Utility Trailer	8923								12.60
Generator	8932								84.00
Wacker or Disk	8934	8943							5.25
Flat Bed Trailer	8947								26.25
Paint Trailer	8952								4.20
rollit liaitei									36.75

OPERATORS AND MISCELLA	ANEOUS WORKERS:	(NO EQUIPMENT IS TO BE RENTED WITHOUT AN OPERATO					
	Payroll Rate	Hourly Cost Rate					
Highest Probable	33.93	46.48	(Overtime, Sat., Sun.,				
Lowest Probable	20.32	27.84	Holidays = 1 1/2 times				
Average Probable	27 13	37.17	these rates)				

MATERIALS & SUPPLIES 10% Handling Fee Added.

2021 Individuals Served





Areas of Growth/Expansion

- Hired 1 temporary full-time forensic interviewer/advocate through the OJP ARPA Opportunity while we catch up on the judicial system backup from COVID
- Pilot year with Caregiver Support Program—looking to expand into Family Resource Center for Redwood County.
- Pending MOU with Renville County
- Ready for NCA Membership (awaiting MOU signatures)

Budget Information

	 2022	2023
Total Budget	\$ 240,619	\$ 256,633
Fund Sources		
OJP - CVS - VOCA	\$ 104,698	\$ 147,158
OJP - CVS - State	\$ 53,402	\$ 60,345
OJP - ARPA	\$ 48,448	\$ 15,471
SWIF	\$ 7,731	\$ -
Otto Bremer	\$ 26,341	\$ 33,659
**		

^{**} Request for \$60,000 pending

Continue to seek funding for:

Training

Victim Assistance

Caregiver Support Program



REQUEST FOR BOARD ACTION

Requested Board Date: Preferred 2 nd Date:	Originating Dept.	County Attorney/RCSO		
Discussion Item:	Presenter: Jenna			
MDT MOU	estimated time 5 minutes			
Board Action: Ves, action required	No, informational or	nly		
If Action, Board Motion Requested:	**************************************			
Package and Information				
Background Information:				
	Supporting Documen	ts: 🗸 Attached None		
County Attorney Reviewed Information: 🗸 🤇	Completed In	Progress Not applicable		
Administrators Comments:				
Pariowed by Administration 177	hr.			
Reviewed by Administrator: Yes	No			

^{**} The deadline for submitting items is 4:30 p.m. Wednesday prior to a Tuesday board day **



Interagency Agreement – Memorandum of Understanding Redwood County Multidisciplinary Team

I. Purpose

The Redwood County Multidisciplinary Team ("MDT") is an interdisciplinary group of professionals who represent various disciplines and work collaboratively with victims who disclose maltreatment or being a witness to maltreatment and their families to assure the most effective coordinated response possible for every victim.

This Memorandum of Understanding serves as a guideline for all involved agencies to accomplish the common goal of supporting Redwood County's child, adolescent and vulnerable adult victims of abuse and their families. The implementation of these protocols through the interagency agreement will result timely provision of services, and better coordination and communication in the investigation and prosecution/judicial process.

The goals of the MDT are to minimize trauma for victims and witnesses, foster needed education, support and treatment, and facilitate efficient interagency communication and information sharing.

II. Parties

This agreement is made between the undersigned agencies, including but not limited to: Redwood County Attorney's Office, Redwood County Sheriff's Office, Redwood Falls Police Department, Southwest Health and Human Services, and Child's Place (herein after each department or agency is referred to as "Party").

III. Summary of Collaborative Work

We, the undersigned agencies, by and through our directors/administrators and through our designated representatives listed below, recognize that each agency has specific responsibilities with regard to the investigation, assessment, medical referrals, therapy service referrals, advocacy services, prosecution, or child maltreatment investigations. We have come together as multidisciplinary team partners, in order to achieve our mutual goals of assuring the welfare and safety of children, adolescents and vulnerable adults through a cooperative, multidisciplinary team approach to maltreatment investigations. This commitment includes:

- a. Engaging in a forensic interview, in accordance with the National Children's Aliance standards, with a child, adolescent or vulnerable adult;
- Reducing trauma to alleged victims by minimizing the number of interviews by different professionals and any duplicative or redundant interviews;
- Reducing trauma and preserving evidentiary information by minimizing the amount of time children wait for the forensic interview and/or medical evaluation referral;
- d. To recognize the existence of each of the professional's respective roles and responsibilities;
- e. Coordination of supportive, therapeutic, educational, crisis, and advocacy services for children, adolescents and caregivers as appropriate;
- f. To maintain open communication and case coordination among community professionals and agencies involved in child protection as permitted by Minnesota Statute 260E.02
- g. To keep confidential all information and data gathered, except as set out herein, required by law or ordered by a court of competent jurisdiction; and
- h. Engaging in ongoing professional education to increased specialized knowledge, build skills, enhance collaboration and apply evidence-based practices.

IV. Roles and responsibilities

- a. All members of the multidisciplinary team will contribute to the collaborative approach to maltreatment investigations by following procedures relevant to their role as outlined in the Child's Place Protocol.
- b. All members of the multidisciplinary team acknowledge both the strengths and limitations inherent to each role, understanding that collaboration works best when each member's expertise and responsibilities are honored.

V. Confidentiality and Information Sharing

All parties shall participate in effective information sharing that is consistent with legal, ethical and professional standards of practice, and which ensures the timely exchange of relevant case information within the multidisciplinary team. All parties shall protect the confidentiality of information received in the implementation of this Memorandum of Understanding. The use of confidential information is limited to the activities that are essential for implementation of the collaborative work described in the Child's Place Protocol. Client information must be protected in accordance with all applicable state and federal laws.

VI. Terms of Agreement

It is understood and agreed that the entire agreement of the parties is contained herein and that this Agreement supersedes all oral agreements between parties relating to the subject matter hereof as well as any previous agreements presently in effect between the Parties relating to the subject matter. Any alterations, amendments, deletions or waivers of the provisions of this Agreement shall be valid only when expressed in writing and duly signed by the Parties.

Each Party agrees it is responsible for its own acts and omissions and liabilities resulting therefrom, including the acts of its respective employees as provided under applicable law. However, it is understood and agreed that any party to this Agreement who breaches the confidentially obligations under Minnesota Statute 260E.02 shall indemnify and hold harmless the other Parties from any loss, charge, and expense (including reasonable attorney fees) which are sustained as the result of such a breach.

It is understood and agreed that each Party is independent from each other Party and that nothing contained herein shall be construed as changing that independence. It is further agreed that an employee of one Party shall not to be considered an employee, agent, representative or sub-contractor of any other Party as a result of this Agreement.

The provisions of this Agreement are severable. If any paragraph, section, subdivision, sentence, clause or phrase of the Agreement is held to be contrary of the law, or contrary to any rule or regulation having the force and effect of law, such decision shall not affect the remaining portions of this Agreement.

This agreement shall become effective upon signature and will remain in effect unless terminated in writing. This Memorandum of Understanding will be reviewed and renewed at least every three years and may be assessed for amendment upon request of any of the signing agencies.

Any Party may terminate their participation in this Agreement at any time, without cause, and for whatever reason, upon thirty (30) day's written notice to be provided to each respective Party.

VII. Signatures

IN WITNESS WHEREOF, the Parties hereto have executed this Agreement. Where applicable, the undersigned state that their respective legal counsel have reviewed this Agreement and such legal counsel have approved the Agreement as to form and legality.

Print Name and Title	Signature	Agency Representing	Date Signed
		Child's Place	
Jenna Peterson Redwood County Attorney	gup	Redwood County Attorney's Office	07.19.2022
Jason Jacobson Chief Deputy	Al thior	Redwood County Sheriff's Office	07/19/2022
		Redwood Falls Police Department	
		Southwest Health and Human Services	
		Redwood County Board of Commissioners	

Redwood County Commissioners P.O. Box 130, Courthouse Redwood Falls, MN 56283

July 27, 2022

RE: Redwood County Fair

Dear Commissioners,

We are excited to announce that 2023 will be our 150th Annual Redwood County Fair! As a recap of 2022, we are very pleased with the positive response and strong attendance numbers at this year's Redwood County Fair and are looking forward to an even more successful 2023 fair. Many have said that this was our biggest and best fair ever! Every year, we brainstorm new ideas and evaluate the feature attractions, programs, and events that make a better and continually progressive fair each year. The Redwood County Fair plays an important role in providing family entertainment, education, and youth programs for the people of Redwood County. Studies have shown that youth and families that have participated in programs such as 4-H and county fairs are more likely to stay out of trouble and lead successful lives.

This letter is to request an increase in the total annual 2023 appropriation to \$75,000. This would be \$40,000 for ongoing operations plus \$35,000 for major fairground improvements. We understand that \$36,000 has been the budgeted amount for many years, but feel strongly that an extra amount should be budgeted for our 150th Anniversary year. Help us celebrate 150 years of the Redwood County Fair! We are looking at raising \$150,000 for 150 years and would like to start by giving Redwood County a chance to get in on the ground floor! Major improvement projects include replacing some of the perimeter chain link fencing, installing new bathrooms and showers, adding more camping spaces, moving a fence line to allow more room for camping and the midway, replacing moldy ceiling tiles and insulation in some of the buildings and updating more lighting to LED. We will also be planning celebrations and activities to commemorate 150 years and also bring back some of the favorite entertainment of all times.

As board members, we carefully manage the fair's budget to ensure quality programs at a reasonable cost. We would welcome the opportunity to walk you through the fairgrounds and discuss the major improvement needs and goals we have for the Redwood County Fair. As one component in what makes this county a great place to live, the county fair is an important drawing card. Thank you in advance for consideration of a \$75,000 appropriation for 2023.

Sincerely,

Kirby Josephson Treasurer Board Member Redwood County Ag Society

REDWOOD COUNTY FAIR 150 THE REDWOOD COUNTY FAIR HELP US CELEBRATE 150 YEARS OF THE REDWOOD COUNTY FAIR

\$150,000 for 150 Years

Help us raise \$150,000 by donating today!

\$15,000 - Purple Ribbon Level \$1,500 - Blue Ribbon Level \$150 - Red Ribbon Level \$15 - Green Ribbon Level

Donations will be used to bring in "over-the-top" entertainment, make improvements to the fairgrounds, celebrate our history and culture, and to make 2023 our best fair yet!

Every gift in any amount is greatly appreciated! Use the envelope provided and drop in the ticket booth slot.

Tax deductible donations should be made payable to "Friends of the Redwood County Fair"



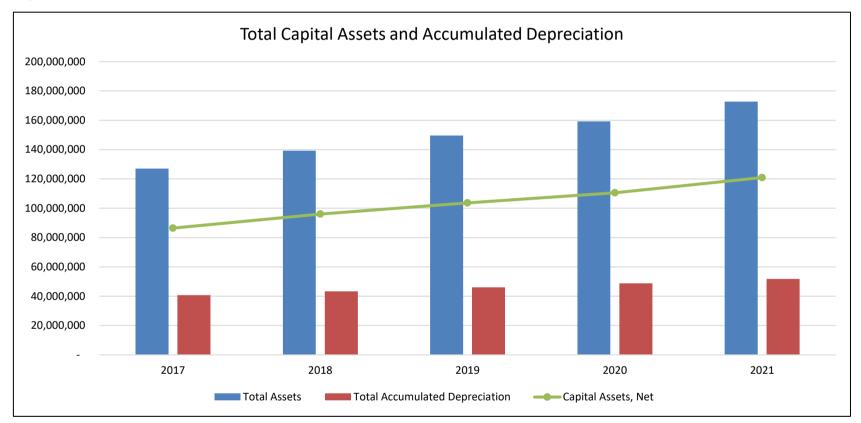
REQUEST FOR BOARD ACTION

Requested Board Date: Preferred 2 nd Date:	Originating Dept.	: AT			
Discussion Item:	Presenter: Jean	Price			
Presentation of 2021 Audit	estimated time needed:	10 minutes			
Board Action: Ves, action required	No, informational only				
If Action, Board Motion Requested:					
Motion to approve the presentation of th					
Background Information:					
County Attorney Reviewed Information:	Supporting Documen Completed In	ts: Attached None Progress Not applicable			
Administrators Comments:					
Reviewed by Administrator: Yes	No				

^{**} The deadline for submitting items is 4:30 p.m. Wednesday prior to a Tuesday board day **

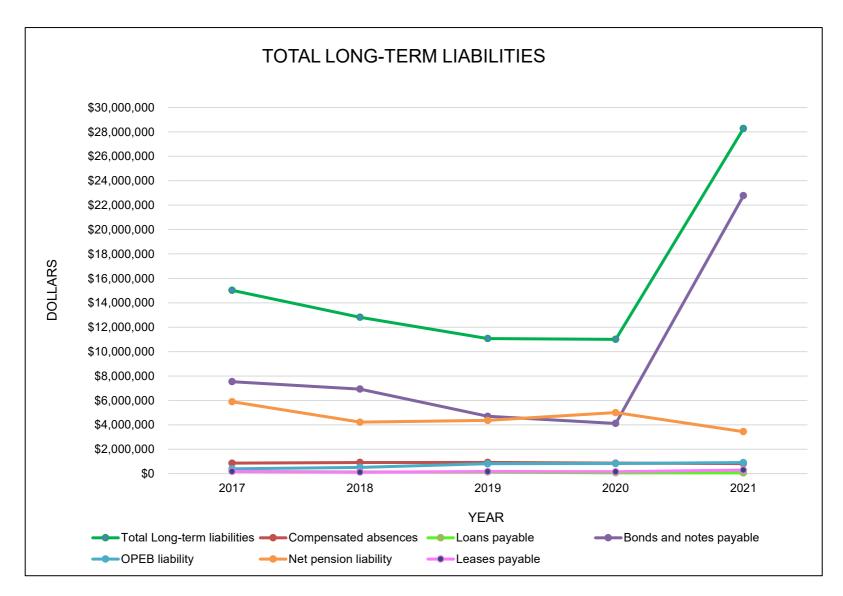
Redwood County Redwood Falls, Minnesota Capital Assets, Net of Accumulated Depreciation 12/31/2021

	2017	2018	2019	2020	2021
Land	415,852	765,652	765,652	816,360	816,360
Right of Way	1,652,401	1,653,651	1,685,851	1,685,851	1,715,057
Construction in Progress	970,772	3,320,572	8,330,676	4,873,132	6,790,069
Buildings	14,084,089	19,159,910	19,184,216	19,143,517	21,547,866
Improvements Other than Buildings	786,456	914,982	914,982	1,050,413	1,076,178
Machinery and Equipment	9,869,008	10,920,820	11,355,999	12,020,077	12,525,682
Infrastructure	99,339,861	102,599,152	107,406,208	119,636,143	128,275,518
Total Assets	127,118,439	139,334,739	149,643,584	159,225,493	172,746,730
Accumulated Depreciation					
Buildings	4,595,351	5,005,561	5,438,894	5,638,607	6,079,287
Improvements Other than Buildings	250,416	295,048	340,904	387,923	439,185
Machinery and Equipment	6,275,700	6,447,253	6,613,877	6,857,064	7,021,494
Infrastructure	29,555,256	31,567,083	33,646,675	35,834,780	38,264,389
Total Accumulated Depreciation	40,676,723	43,314,945	46,040,350	48,718,374	51,804,355
Capital Assets, Net	86,441,716	96,019,794	103,603,234	110,507,119	120,942,375



Redwood County Redwood Falls, Minnesota Long-Term Liabilities 12/31/2021

	2017	2018	2019	2020	2021
Compensated absences	858,463	907,343	915,234	854,242	821,000
Loans payable	172,640	136,315	126,282	65,782	56,429
Bonds and notes payable	7,531,526	6,928,409	4,692,921	4,107,896	22,768,897
OPEB liability	391,457	510,010	805,125	820,081	905,085
Net pension liability	5,891,185	4,216,439	4,360,201	5,000,291	3,434,878
Leases payable	171,393	118,217	169,339	152,817	289,209
Total Long-term liabilities	\$ 15,016,664	\$ 12,816,733	\$ 11,069,102	\$ 11,001,109	\$ 28,275,498



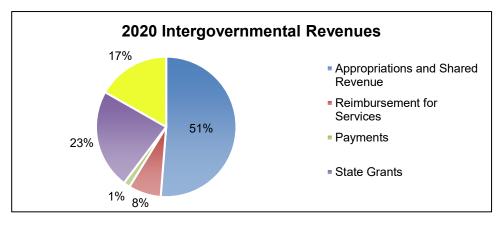
Due within one year
Due in more than one year
OPEB obligation
Net Pension Liability

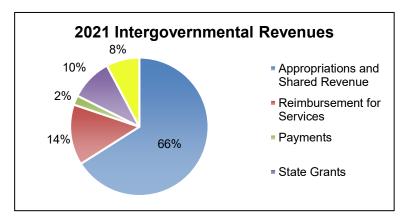
		2017		2018	2019		2020		2021
9	\$	775,923	\$	2,384,524	\$ 751,794	\$	778,511	\$	3,271,661
•		7,958,099		5,705,760	5,151,982		4,402,226		20,663,874
		391,457		510,010	805,125		820,081		905,085
		5,891,185		4,216,439	4,360,201		5,000,291		3,434,878
		45040004	•	40.040.700	44.000.400	•	44.004.400	_	
9	<u> </u>	15,016,664	\$	12,816,733	\$ 11,069,102	\$	11,001,109	\$	28,275,498

Redwood County Redwood Falls, Minnesota Intergovernmental Revenues - Governmental Funds 12/31/2021

Appropriations and Shared Revenue Reimbursement for Services Payments State Grants Federal Grants

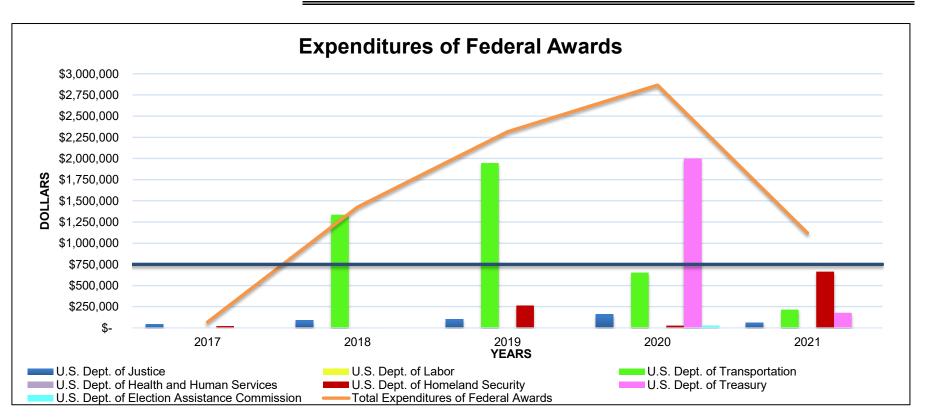
	 2017	2018	2019	2020	2021
•	\$ 7,199,396	\$ 9,802,246	\$ 7,705,978	\$ 9,662,875	\$ 9,621,215
	365,243	358,869	920,493	1,416,720	2,064,014
	341,571	301,204	363,015	284,378	322,122
	310,464	669,404	1,379,204	4,327,957	1,432,250
	 68,092	555,952	2,848,021	3,160,768	1,133,164
•					
	\$ 8,284,766	\$ 11,687,675	\$ 13,216,711	\$ 18,852,698	\$ 14,572,765





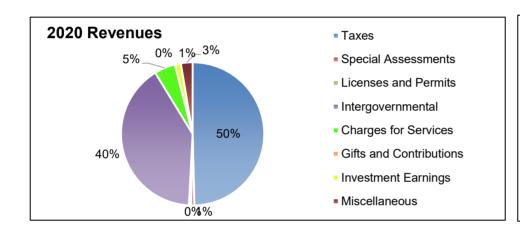
Expenditures of Federal Awards by Federal Source

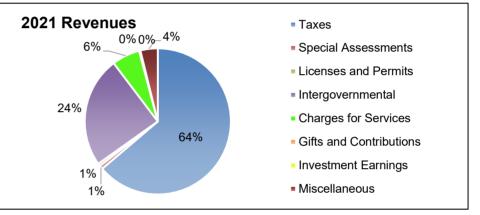
	2017	2018	2019	2020	2021
U.S. Dept. of Justice	\$ 43,052 \$	87,886 \$	104,736 \$	158,821 \$	62,562
U.S. Dept. of Labor	-	-	5	-	-
U.S. Dept. of Transportation	3,439	1,337,017	1,945,947	652,457	215,343
U.S. Dept. of Treasury	-	-	-	2,000,208	178,435
U.S. Dept. of Election Assistance Commission	-	-	-	27,880	-
U.S. Dept. of Health and Human Services	-	498	-	-	-
U.S. Dept. of Homeland Security	 21,601	1,455	264,979	27,015	665,590
Total Expenditures of Federal Awards	\$ 68,092 \$	1,426,856 \$	2,315,667 \$	2,866,381 \$	1,121,930



Redwood County Redwood Falls, Minnesota General Fund Revenues and Expenditures 12/31/2021

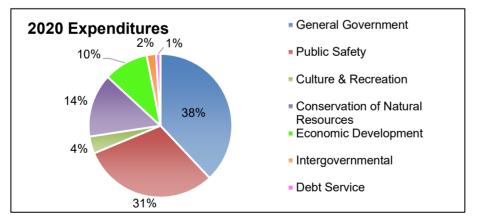
	2017	2018	2019	2020	2021
Revenues	\$ 10,032,417	\$ 11,033,484	\$ 12,296,433	\$ 15,495,614	\$ 12,506,567
Expenditures	9,197,213	9,828,689	10,994,711	15,701,186	18,094,660
Other Financing Sources (Uses)	313,945	(2,282,907)	30,304	2,487,178	10,017,398
Special Item	-	-	28,629	-	-
Net Change in Fund Balance	1,149,149	(1,078,112)	1,360,655	2,281,606	4,429,305
Revenue Classification	2017	2018	2019	2020	2021
Taxes	\$ 6,679,849	\$ 6,952,332	\$ 7,354,944	\$ 7,687,461	\$ 7,975,588
Special Assessments	53,257	40,366	51,440	117,002	103,141
Licenses and Permits	72,269	55,873	50,785	73,147	70,389
Intergovernmental	1,816,203	2,365,584	2,973,754	6,264,838	3,066,734
Charges for Services	757,785	743,536	748,137	737,959	775,680
Gifts and Contributions	530	1,494	400	500	1,840
Investment Earnings	190,976	387,450	590,424	206,045	33,938
Miscellaneous	461,548	486,849	526,549	408,662	479,257
	\$ 10,032,417	\$ 11,033,484	\$ 12,296,433	\$ 15,495,614	\$ 12,506,567

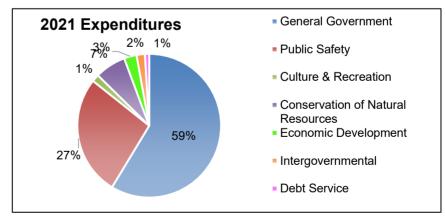




Expenditure Classification	2017	2018	2019	2020	2021
General Government	\$ 3,809,757	\$ 4,228,336	\$ 4,683,564	\$ 5,963,565	\$ 10,614,625
Public Safety	3,928,696	3,847,334	4,323,850	4,828,034	4,892,720
Culture & Recreation	263,559	298,606	285,655	604,302	298,342
Conservation of Natural Resources	666,947	775,379	1,166,197	2,243,979	1,265,265
Economic Development	71,110	93,113	111,572	1,576,901	511,147
Intergovernmental	327,246	473,716	313,325	330,134	338,164
Debt Service	129,898	112,205	110,548	154,271	174,397

 \$ 9,197,213
 \$ 9,828,689
 \$ 10,994,711
 \$ 15,701,186
 \$ 18,094,660



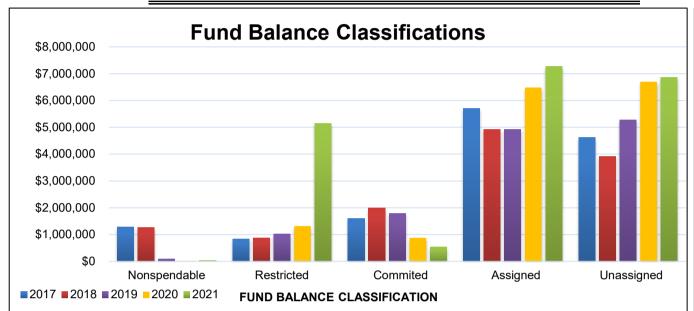


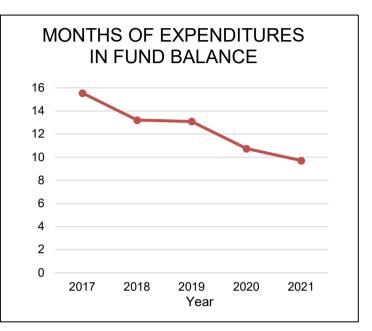
Redwood County Redwood Falls, Minnesota Fund Balance & Cash and Investments - General Fund 12/31/2021

\$	38,481
6	5,137,789
7	529,833
5	7,263,788
)	6,854,166
7	4 \$ 6 7 5

YEAR	MONTHS
2017	15.56
2018	13.21
2019	13.10
2020	10.75
2021	9.71

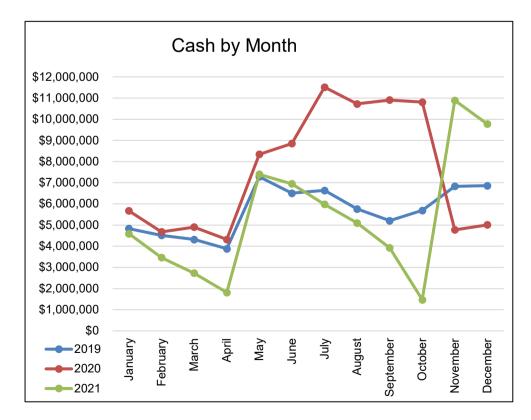
\$ 14,045,544 \$ 12,967,432 \$ 13,113,146 \$ 15,394,752 \$ 19,824,057

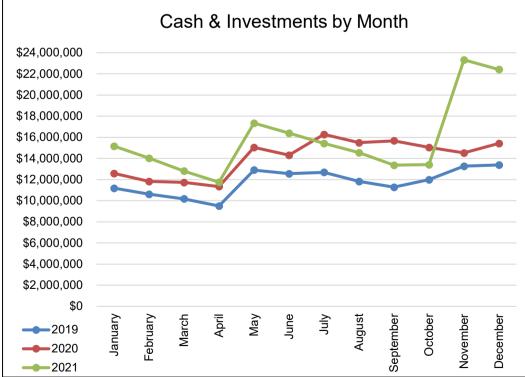




	Cas	sh in IFS by Mon	th
	2019	2020	2021
January	4,832,027	5,672,938	4,591,101
February	4,513,472	4,682,850	3,461,463
March	4,318,450	4,902,418	2,731,894
April	3,884,386	4,322,415	1,814,100
May	7,280,820	8,341,023	7,395,502
June	6,505,387	8,853,220	6,950,730
July	6,634,724	11,512,546	5,979,820
August	5,762,728	10,724,160	5,102,100
September	5,207,501	10,907,355	3,923,553
October	5,691,454	10,807,902	1,475,507
November	6,832,143	4,774,820	10,890,748
December	6,859,961	5,012,839	9,773,828

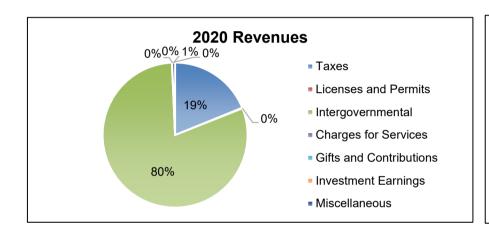
Cash & Investments in IFS by Month								
2019	2021							
11,185,914	12,587,523	15,160,676						
10,619,576	11,824,315	14,031,038						
10,179,700	11,725,478	12,810,406						
9,500,905	11,337,095	11,753,289						
12,897,339	15,039,677	17,334,690						
12,558,425	14,307,533	16,390,041						
12,687,762	16,276,541	15,419,131						
11,818,427	15,488,156	14,541,411						
11,284,816	15,670,258	13,362,863						
11,993,862	15,041,801	13,414,818						
13,270,853	14,518,842	23,333,743						
13,384,525	15,427,439	22,417,483						

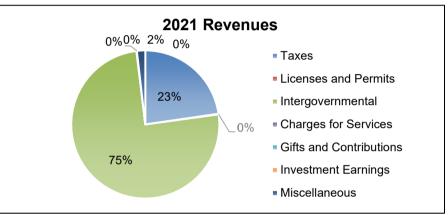




Redwood County Redwood Falls, Minnesota Road and Bridge Fund Revenues and Expenditures 12/31/2021

2017	2018	2019	2020	2021
\$7,980,206	\$10,952,723	\$ 12,445,005	\$ 14,861,653	\$ 13,661,495
7,893,653	16,829,918	14,170,051	14,335,588	15,806,206
-	2,301,033	148,460	85,598	7,262,987
-	3,000,000	-	-	-
86,553	(576,162)	(1,576,586)	611,663	5,118,276
2017	2018	2019	2020	2021
\$1,723,186	\$ 1,905,778	\$ 2,547,003	\$ 2,801,616	\$ 3,100,249
-	-	-	20,850	19,300
6,097,342	8,882,057	9,738,708	11,932,807	10,278,769
15,294	6,442	19,172	14,198	14,146
_	-	-	_	1,000
49,300	-	-	-	-
95,084	158,446	140,122	92,182	248,031
\$7,980,206	\$ 10 952 723	\$ 12,445,005	\$ 14 861 653	\$ 13,661,495
	\$7,980,206 7,893,653 - - 86,553 2017 \$1,723,186 - 6,097,342 15,294 - 49,300 95,084	\$7,980,206 \$10,952,723 7,893,653 16,829,918 - 2,301,033 - 3,000,000 86,553 (576,162) 2017 2018 \$1,723,186 \$1,905,778 6,097,342 8,882,057 15,294 6,442 49,300 - 95,084 158,446	\$7,980,206 \$10,952,723 \$12,445,005 7,893,653 16,829,918 14,170,051 - 2,301,033 148,460 - 3,000,000 - 86,553 (576,162) (1,576,586) 2017 2018 2019 \$1,723,186 \$1,905,778 \$2,547,003 6,097,342 8,882,057 9,738,708 15,294 6,442 19,172 49,300 95,084 158,446 140,122	\$7,980,206 \$10,952,723 \$12,445,005 \$14,861,653 7,893,653 16,829,918 14,170,051 14,335,588 - 2,301,033 148,460 85,598 - 3,000,000 86,553 (576,162) (1,576,586) 611,663 2017 2018 2019 2020 \$1,723,186 \$1,905,778 \$2,547,003 \$2,801,616 20,850 6,097,342 8,882,057 9,738,708 11,932,807 15,294 6,442 19,172 14,198 49,300 95,084 158,446 140,122 92,182





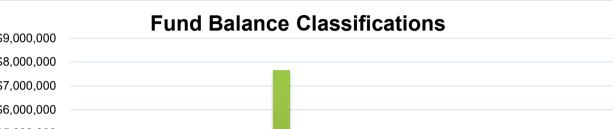
2021

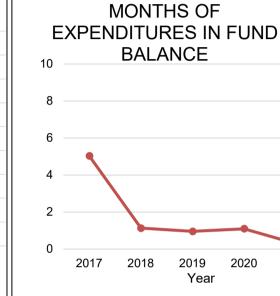
Redwood County Redwood Falls, Minnesota Fund Balance & Cash and Investments - Road and Bridge Fund 12/31/2021

	2017	2018	2019	2020	2021
Nonspendable	\$ 169,321	\$ 204,809	\$ 127,481	\$ 127,869	\$ 162,971
Restricted	1,134,323	2,233,975	1,176,521	1,610,390	7,646,682
Unrestricted					
Commited	-	-	-	-	267,094
Assigned	3,312,819	1,582,217	1,129,381	1,311,419	124,115
Unassigned	-	-	-	-	-
•					

4,616,463 \$ 4,021,001 \$ 2,433,383 \$ 3,049,678 \$ 8,200,862

YEAR	MONTHS
2017	5.04
2018	1.13
2019	0.96
2020	1.10
2021	0.30

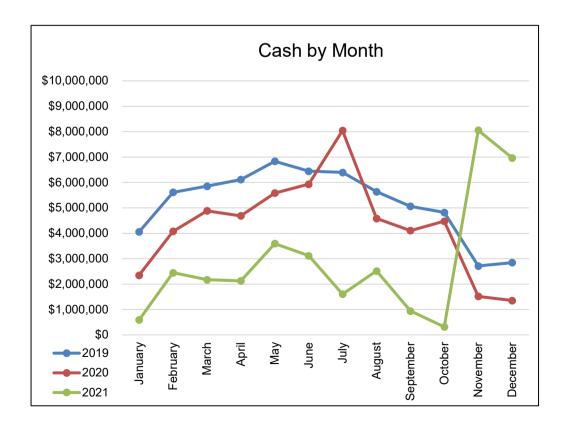


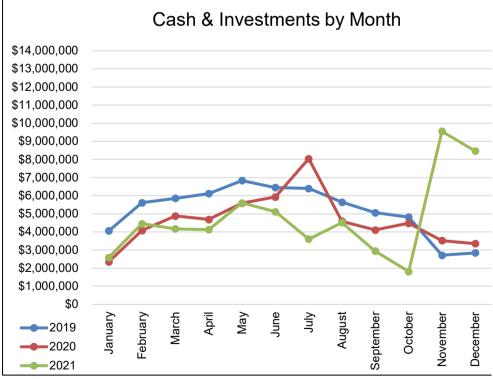


\$9,000,000	Fun	d Balance (Classificatio	ns	
\$8,000,000					
\$7,000,000					
\$6,000,000					
\$5,000,000					
\$4,000,000					
\$3,000,000					
\$2,000,000				_	
\$1,000,000					
\$0	Namanandahla	Destricted	Committeed	Assistant	l luca a signa a d
■2017 ■2018 ■	Nonspendable 2019 ■2020 ■2021	Restricted FUND BALANCE (Commited CLASSIFICATION	Assigned	Unassigned

	Casl	h in IFS by Mont	h
	2019	2020	2021
January	4,058,817	2,349,356	590,580
February	5,613,926	4,077,706	2,450,316
March	5,853,183	4,883,769	2,171,633
April	6,114,133	4,688,039	2,128,968
May	6,833,746	5,585,764	3,595,634
June	6,446,854	5,932,344	3,117,738
July	6,396,967	8,044,365	1,606,114
August	5,638,872	4,587,140	2,514,952
September	5,062,201	4,106,968	939,391
October	4,818,792	4,478,512	315,836
November	2,716,261	1,518,800	8,053,713
December	2,846,254	1,355,289	6,964,961

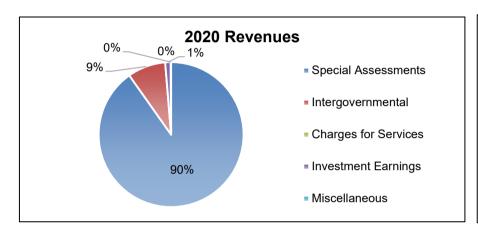
Cash & Investments							
2019	2020	2021					
4,058,817	2,349,356	2,590,580					
5,613,926	4,077,706	4,450,316					
5,853,183	4,883,769	4,171,633					
6,114,133	4,688,039	4,128,968					
6,833,746	5,585,764	5,595,634					
6,446,854	5,932,344	5,117,738					
6,396,967	8,044,365	3,606,114					
5,638,872	4,587,140	4,514,952					
5,062,201	4,106,968	2,939,391					
4,818,792	4,478,512	1,815,836					
2,716,261	3,518,800	9,553,713					
2,846,254	3,355,289	8,464,961					

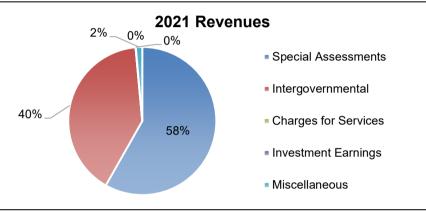




Redwood County Redwood Falls, Minnesota Ditch Fund Revenues and Expenditures 12/31/2021

	2017	2018	2019		2020	2021
Revenues	\$ 519,474	\$ 1,713,970	\$ 875,131	\$	933,261	\$ 2,057,117
Expenditures	669,511	1,957,613	1,150,965	•	1,653,119	1,926,725
Other Financing Sources (Uses)	6,000	13,280	-		(978,473)	-
Net Change in Fund Balance	(144,037)	(230,363)	(275,834)	(′	1,698,331)	130,392
Revenue Classification	2017	2018	2019		2020	2021
Special Assessments	\$ 461,097	\$ 1,685,141	\$ 790,737	\$	841,859	\$ 1,197,507
Intergovernmental	20,207	3,055	60,112		79,255	829,653
Charges for Services	-	-	150		-	-
Investment Earnings	37,789	22,029	23,526		11,317	1,411
Miscellaneous	381	3,745	606		830	28,546
	\$ 519,474	\$ 1,713,970	\$ 875,131	\$	933,261	\$ 2,057,117

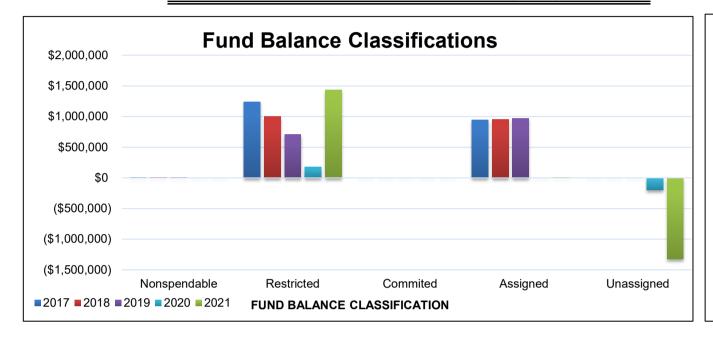


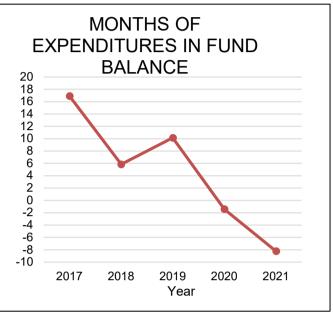


Redwood County Redwood Falls, Minnesota Fund Balance & Cash and Investments - Ditch Fund 12/31/2021

	2017	2018	2019	2020	2021
Nonspendable Restricted Unrestricted	\$ 161 1,242,822	\$ 161 1,001,527	\$ 258 708,434	\$ - 179,942	\$ - 1,434,487
Commited Assigned Unassigned	- 944,056 -	- 954,988 -	972,150 -	- - (197,431)	- 1,538 (1,323,122)
	\$ 2,187,039	\$ 1,956,676	\$ 1,680,842	\$ (17,489)	\$ 112,903

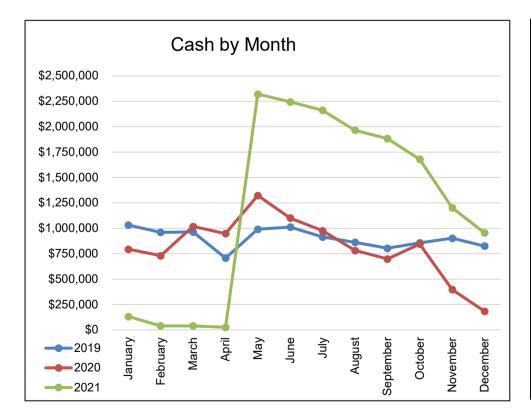
MONTHS
16.92
5.85
10.14
(1.43)
(8.23)

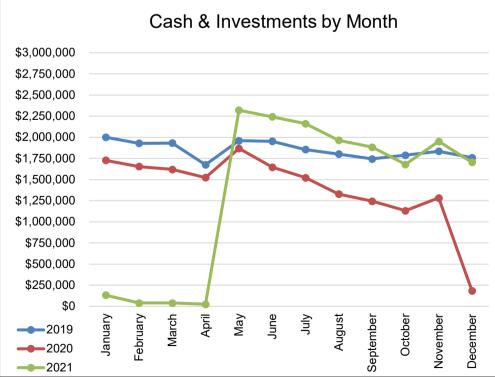




	Cash in IFS by Month					
	2019	2020	2021			
January	1,032,295	793,906	132,582			
February	960,601	729,884	40,203			
March	964,012	1,018,683	40,203			
April	706,499	947,614	25,709			
May	990,809	1,322,908	2,320,480			
June	1,012,160	1,100,516	2,243,394			
July	914,400	976,862	2,161,209			
August	861,821	782,208	1,964,258			
September	804,183	698,399	1,883,492			
October	856,463	844,518	1,679,379			
November	903,136	396,184	1,201,501			
December	824.707	183.128	955.519			

L	Cash & Investments in IFS by Month							
	2019	2020	2021					
	2,001,038	1,728,543	132,582					
	1,929,344	1,653,640	40,203					
	1,932,756	1,620,568	40,203					
	1,675,243	1,524,379	25,709					
	1,959,553	1,868,634	2,320,480					
	1,952,810	1,646,473	2,243,394					
	1,855,050	1,522,818	2,161,209					
	1,802,471	1,328,165	1,964,258					
	1,744,865	1,244,355	1,883,492					
	1,789,145	1,131,196	1,679,379					
	1,834,993	1,282,863	1,951,501					
	1,759,343	183,128	1,704,312					

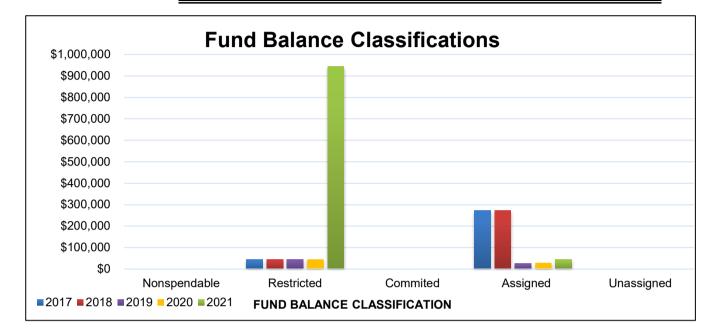


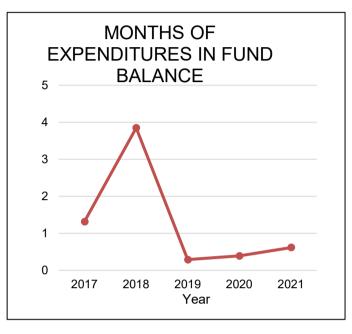


Redwood County Redwood Falls, Minnesota Fund Balance - Solid Waste Fund 12/31/2021

	2017	2018	2019	2020	2021
Nonspendable Restricted	\$ - 45,000	\$ - 45,000	\$ - 45,000	\$ - 45,000	\$ 945,000
Unrestricted Commited	_	-	_	_	-
Assigned Unassigned	 273,357 -	273,374 -	26,859 -	28,540 -	45,341 -
	\$ 318,357	\$ 318,374	\$ 71,859	\$ 73,540	\$ 990,341

YEAR	MONTHS
2017	1.32
2018	3.85
2019	0.29
2020	0.39
2021	0.62



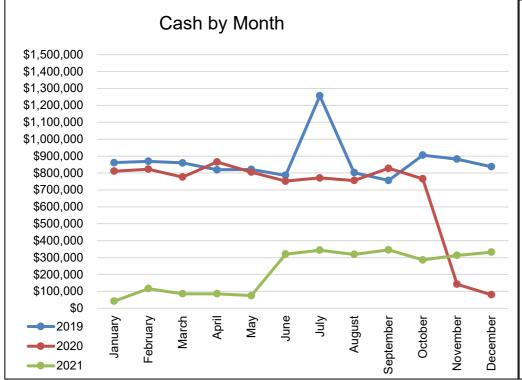


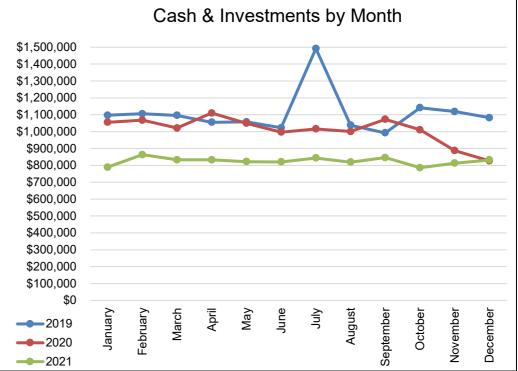
Redwood County Redwood Falls, Minnesota Internal Service Fund Revenues and Expenses 12/31/2021

2017 2018 2019 2020 2021 \$ 1,215,047 \$1,244,670 \$1,262,295 \$1,310,962 \$1,404,471 Revenues 1,350,287 Expenses 1,314,743 1,652,990 1,017,317 1,313,037 Change in Net Position 197,730 (105,617)(52,448)(342,028)91,434

·						
	Cash in IFS by Month					
	2019	2020	2021			
January	860,978	810,921	41,906			
February	869,382	822,886	116,793			
March	859,934	776,428	85,626			
April	818,835	865,573	85,787			
May	821,356	805,079	74,861			
June	786,373	752,338	320,649			
July	1,256,222	770,898	343,908			
August	802,178	755,669	318,700			
September	756,239	827,853	345,705			
October	905,665	766,086	286,244			
November	882,436	142,909	313,373			
December	837,616	80,060	331,822			

Cash & I	nvestm	ents in IF	S by Mo	nth
2019		2020	202	1
1,097,0	16 1,0	055,609	788,	829
1,105,4	19 1,0	067,575	863,	716
1,095,97	72 1,0	021,117	832,	550
1,054,87	73 1,	110,262	832,	710
1,057,39	94 1,0	049,768	821,	784
1,022,4	11 9	997,026	820,	649
1,492,26	30 1,0	015,586	843,	908
1,038,2	16 1,0	000,358	818,	700
992,27	77 1,0	072,542	845,	705
1,141,70	03 1,0	010,774	786,	244
1,118,47	74 8	887,598	813,	373
1,082,30	05 8	326,983	831,	822







REQUEST FOR BOARD ACTION

Requested Board	8/2/2022	Originating Dept: Sheriff's Office
Date:	Click here to enter a date.	
Preferred 2 nd		
Date:		
Discussion Item: 2 annual Co. boat an grant #214600.		Presenter: Randy Hanson Estimated time Needed:
Board Action: 📈 \	es, action required	No, informational only
	-	<u>.</u>
If Action, Board Mo		il Co. boat and water safety grant
Background Informa	ation:	
	Supporting	Documents: Attached None
County Attorney Re	viewed Information	n: Completed In Progress Not Applicable
Administrators Con	nments:	
Reviewed by Admir	istrator: Yes	No



2022 STATE OF MINNESOTA ANNUAL COUNTY BOAT AND WATER SAFETY GRANT CONTRACT AGREEMENT

ENCUMBRANCE WORKSHEET

Contract#	21460	0	PO) #	3-212	2191			
tate Accountin	g Informatio	n:							
Dept. ID		s. Unit	Fiscal Year	Source Type		Vendor Number			
R29	R29	01	2022		State			0000197342-001	
Total Amount		Project ID	111	Billing Location		UEI			
\$577		R29G70CGBL	A19	R297000221		94042686			
accounting Dist						Account			
Fund	Fin. Dept. I		priation ID	Category	- ·			Activity	
	R29377	1 D 200	7400	84101501		441302		A4CG002	

Grant End Date

June 30, 2023

Grantee Name and Address: Redwood County Sheriff's Office 303 E. 3rd Street Redwood Falls, MN 56283

Grant Begin Date

January 1, 2022

Payment Address: (where DNR sends the check) Redwood Co. Treasurer 403 South Mill Street Redwood Falls, MN 56283

2022 STATE OF MINNESOTA ANNUAL COUNTY BOAT AND WATER SAFETY GRANT CONTRACT AGREEMENT

This grant contract agreement is between the State of Minnesota, acting through its Commissioner of Natural Resources, Enforcement Division ("State") and Redwood County Sheriff's Office, 303 E. 3rd Street, Redwood Falls, MN 56283, (94042686) ("Grantee"). The payment address for this grant contract agreement is Redwood Co. Treasurer, 403 South Mill Street, Redwood Falls, MN 56283.

Recitals

1. Under Minnesota Statutes § 86B.701 & .705 the State is empowered to enter into this grant.

2. The State is in need of Sheriff's duties to carry out the provisions of Chapter 86B and the Boat and Water Safety Rules, hereinafter referred to as the "Minnesota Rules", including patrol, enforcement, search and rescue, watercraft inspection, issuance of temporary structure & event permits, waterway marking and accident investigation, all hereinafter referred to as the "Sheriff's Duties".

3. The Grantee represents that it is duly qualified and agrees to perform all services described in this grant contract agreement to the satisfaction of the State. Pursuant to Minn. Stat. §16B.98, Subd.1, the Grantee agrees to minimize administrative costs as a condition of this grant.

Grant Contract Agreement

1 Term of Grant Contract Agreement

1.1 Effective date: January 1, 2022 or the date the State obtains all required signatures under Minn. Stat.\$16B.98, Subd. 5. Once this grant contract agreement is fully executed, the Grantee may claim reimbursement for 2022 grant expenditures incurred back to effective date. Per Minn.Stat.\$16B.98 Subd. 7, no payments will be made to the Grantee until this grant contract agreement is fully executed. Reimbursements will only be made for expenditures made according to the terms of this grant contract agreement.

1.2 Expiration date: June 30, 2023, or until all obligations have been satisfactorily fulfilled, whichever occurs first. Pursuant to Minnesota Statute §16A.28, Subdivision 6, the encumbrance may be certified for one year beyond the year in which funds were appropriated. The

Grantee shall submit a final billing invoice within 30 days of the expiration of the grant as specified herein.

1.3 Survival of Terms. The following clauses survive the expiration or cancellation of this grant contract agreement: 8. Liability; 9. State and Single Audits; 10. Government Data Practices and Intellectual Property; 12. Publicity and Endorsement; 13. Governing Law, Jurisdiction, and Venue; and 15. Data Disclosure.

2 Grantee's Duties

The Grantee, who is not a state employee, will:

Provide county sheriff services for boat and water safety activities. As stated in Minnesota Statute § 86B.701, the Grantee will submit to the State a spending plan (Exhibit "A", which is attached and incorporated into this grant) along with this form to carry out the Sheriff's Duties. Boat and water safety activities are those outlined in Minnesota Statutes § 86B, Minnesota Rules, Chapter 6110, search and recovery operations in the waters of the State and the portions of Chapter 169A that are applicable to motorboats. Exhibit "B", which is attached and incorporated into this grant further defines the allowable expenditures. The Grantee is responsible for maintaining an adequate conflict of interest policy throughout the term of this grant contract.

The Grantee shall monitor and report any actual, potential or perceived conflicts of interest to the State's Authorized Representative.

The grantee will comply with required grants management polies and procedures set forth through Minnesota Statutes Section 16B.97, subdivision 4 (a)(1), and 2CFR 200.

Reporting Requirements: The Grantee must satisfactorily submit all activity and financial reports by the date(s) requested by the State, unless the State grants an extension in writing. Exhibit "B", which is attached and incorporated into this grant further defines reporting requirements.

3 Time

The Grantee must comply with all the time requirements described in this grant contract agreement. In the performance of this grant contract agreement, time is of the essence.

4 Consideration and Payment

- 4.1 Consideration. The State will pay for all services performed by the Grantee under this grant contract agreement as follows:
 - (a) Compensation. The Grantee will be paid for all boat and water safety activities performed by the Grantee during the term of the grant up to Five hundred seventy-seven (\$577).
 - (b) Total Obligation. The total obligation of the State for all compensation and reimbursements to the Grantee under this grant contract agreement will not exceed Five hundred seventy-seven (\$577).
 - (c) Match: Grant funds cannot be used by the Grantee as match or for reimbursement for any other grant or program without written authorization from the State's Authorized Representative.

4.2 Payment

(a) Invoices. The State will promptly pay the Grantee after the Grantee presents an itemized invoice for the services actually performed and the State's Authorized Representative accepts the invoiced services. Submit one invoice at the end of the grant period or when all obligations have been satisfactorily fulfilled, whichever occurs first in a form prescribed by the State within the dates previously noted in "Term of Grant Contract Agreement" in this contract.

4.3 Contracting and Bidding Requirements

Per Minn. Stat. §471.345, grantees that are municipalities as defined in Subd. 1 must follow the law.

- (a) For projects that include construction work of \$25,000 or more, prevailing wage rules apply per Minn. Stat. §\$177.41 through 177.44. These rules require that the wages of laborers and workers should be comparable to wages paid for similar work in the community as a whole
- (b) The grantee must not contract with vendors who are suspended or debarred in MN: http://www.mmd.admin.state.mn.us/debarredreport.asp
- (c) The grantee agrees if it subcontracts any portion of the project to another entity, the agreement with the subcontractor will contain all applicable provisions of the agreement with the state. The grantee also agrees to comply with 2 CFR 200.318-3321 and 2 CFR 200.323-326.

5 Conditions of Payment

All services provided by the Grantee under this grant contract must be performed to the State's satisfaction, as determined at the sole discretion of the State's Authorized Representative and in accordance with all applicable federal, state, and local laws, ordinances, rules, and regulations. The Grantee will not receive payment for work found by the State to be unsatisfactory or performed in violation of federal, state, or local law.

6 Authorized Representative

The State's Authorized Representative is Adam Block. Boating Law Administrator. Enforcement Division – Central Office. Minnesota Department of Natural Resources (DNR), 500 Lafavette Rd., St. Paul. MN 55155-4047, adam.block@state.mn.us or his/her successor, and has the responsibility to monitor the Grantee's performance and the authority to accept the services provided under this grant contract agreement. If the services are satisfactory, the State's Authorized Representative will certify acceptance on each invoice submitted for payment.

The Grantee's Authorized Representative is <u>Sheriff Randy Hanson</u>, <u>Redwood County Sheriff's Office</u>, 303 E. 3rd Street, <u>Redwood Falls</u>, <u>MN 56283</u>. If the Grantee's Authorized Representative changes at any time during this grant contract agreement, the Grantee must immediately notify the State.

7 Assignment, Amendments, Waiver, and Grant Contract Agreement Complete

- 7.1 Assignment. The Grantee shall neither assign nor transfer any rights or obligations under this grant contract agreement without the prior written consent of the State, approved by the same parties who executed and approved this grant contract agreement, or their successors in office.
- 7.2 Amendments. Any amendments to this grant contract agreement must be in writing and will not be effective until it has been executed and approved by the same parties who executed and approved the original grant contract agreement, or their successors in office.
- 7.3 Waiver. If the State fails to enforce any provision of this grant contract agreement, that failure does not waive the provision or the State's right to enforce it.
- 7.4 Grant Contract Agreement Complete. This grant contract agreement, including Exhibits "A" and "B," contains all negotiations and agreements between the State and the Grantee. No other understanding regarding this grant contract agreement, whether written or oral, may be used to bind either party.

8 Liability

The Grantee must indemnify, save, and hold the State, its agents, and employees harmless from any claims or causes of action, including attorney's fees incurred by the State, arising from the performance of this grant contract agreement by the Grantee or the Grantee's agents or employees. This clause will not be construed to bar any legal remedies the Grantee may have for the State's failure to fulfill its obligations under this grant contract agreement.

9 Audits (State and Single)

Under Minn. Stat. \$16B.98, subd. 8, the Grantee books, records, documents, and accounting procedures and practices relevant to this grant contract agreement are subject to examination by the State and/or the State Auditor or Legislative Auditor, as appropriate, for a minimum of six years from the end of this grant contract agreement, receipt and approval of all final reports, or the required period of time to satisfy all state and program retention requirements, whichever is later.

If the grantee expends \$750,000 or more of Federal awards in a fiscal year, they must have a single audit according to the OMB Uniform Guidance: Cost Principles, Audit and Administrative Awards Requirements for Federal Awards. This is \$750,000 in total Federal awards received from all sources. The grantee will forward a copy of the audit report to both the State's Authorized Representative and the State Auditor.

10 Government Data Practices and Intellectual Property

10.1 Government Data Practices. The Grantee and State must comply with the Minnesota Government Data Practices Act, Minn. Stat. Ch. 13, as it applies to all data provided by the State under this grant contract agreement, and as it applies to all data created, collected, received, stored, used, maintained, or disseminated by the Grantee under this grant contract agreement. The civil remedies of Minn. Stat. \$13.08 apply to the release of the data referred to in this clause by either the Grantee or the State. If the Grantee receives a request to release the data referred to in this Clause, the Grantee must immediately notify the State. The State will give the Grantee instructions concerning the release of the data to the requesting party before the data is released. The Grantee's response to the request shall comply with applicable law.

11 Workers' Compensation

The Grantee certifies that it is in compliance with Minn. Stat. §176.181, Subd. 2, pertaining to workers' compensation insurance coverage. The Grantee's employees and agents will not be considered State employees. Any claims that may arise under the Minnesota Workers' Compensation Act on behalf of these employees and any claims made by any third party as a consequence of any act or omission on the part of these employees are in no way the State's obligation or responsibility.

12 Publicity and Endorsement

- 12.1 Publicity. Any publicity regarding the subject matter of this grant contract agreement must identify the State as the sponsoring agency and must not be released without prior written approval from the State's Authorized Representative. For purposes of this provision, publicity includes notices, informational pamphlets, press releases, research, reports, signs, and similar public notices prepared by or for the Grantee individually or jointly with others, or any subcontractors with respect to the program, publications, or services provided resulting from this grant contract agreement. All projects primarily funded by state grant appropriations must publicly credit the State of Minnesota, including on the grantee's website when practicable.
- 12.2 Endorsement. The Grantee must not claim that the State endorses its products or services.

13 Governing Law, Jurisdiction, and Venue

Minnesota law, without regard to its choice-of-law provisions, governs this grant contract agreement. Venue for all legal proceedings out of this grant contract agreement, or its breach, must be in the appropriate state or federal court with competent jurisdiction in Ramsey County, Minnesota.

14 Termination

- 14.1 *Termination by the State.* The State may immediately terminate this grant contract agreement with or without cause, upon 30 days' written notice to the Grantee. Upon termination, the Grantee will be entitled to payment, determined on a pro rata basis, for services satisfactorily performed.
- 14.2 Termination for Cause. The State may immediately terminate this grant contract if the State finds that there has been a failure to comply with the provisions of this grant contract, that reasonable progress has not been made or that the purposes for which the funds were granted have not been or will not be fulfilled. The State may take action to protect the interests of the State of Minnesota, including the refusal to disburse additional funds and requiring the return of all or part of the funds already disbursed.
- 14.3 Termination for Insufficient Funding. The State may immediately terminate this grant contract if:
 - (a) It does not obtain funding from the Minnesota Legislature.
 - (b) Or, if funding cannot be continued at a level sufficient to allow for the payment of the services covered here. Termination must be by written or fax notice to the Grantee. The State is not obligated to pay for any services that are provided after notice and effective date of termination. However, the Grantee will be entitled to payment, determined on a pro rata basis, for services satisfactorily performed to the extent that funds are available. The State will not be assessed any penalty if the contract is terminated because of the decision of the Minnesota Legislature, or other funding source, not to appropriate funds. The State must provide the Grantee notice of the lack of funding within a reasonable time of the State's receiving that notice.

15 Data Disclosure

Under Minn. Stat. § 270C.65, Subd. 3, and other applicable law, the Grantee consents to disclosure of its social security number, federal employer tax identification number, and/or Minnesota tax identification number, already provided to the State, to federal and state tax agencies and state personnel involved in the payment of state obligations. These identification numbers may be used in the enforcement of federal and state tax laws which could result in action requiring the Grantee to file state tax returns and pay delinquent state tax liabilities, if any.

16 American Disabilities Act

The Grantee is subject to complying with the Americans with Disabilities Act (ADA) of 1990 (42 U.S.C. 12101 et seq.) and all applicable regulations and guidelines.

17 **Non-Discrimination Requirements**

No person in the United States must, on the ground of race, color, national origin, handicap, age, religion, or sex, be excluded from participation in, be denied the benefits of, or be subject to discrimination under, any program or activity receiving Federal financial assistance. Including but not limited to:

- Title VI of the Civil Rights Act of 1964 (42 U.S.C. § 2000d et seq.) and DOC implementing regulations published at 15 C.F.R. Part 8 prohibiting discrimination on the grounds of race, color, or national origin under programs or activities receiving Federal financial assistance; Title IX of the Education Amendments of 1972 (20 U.S.C. § 1681 et seq.) prohibiting discrimination on the basis of sex under Federally assisted education programs or activities;
- Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. § 794), and DOC implementing regulations published at 15 C.F.R. Part 8b prohibiting discrimination on the basis of handicap under any program or activity receiving or benefiting from Federal assistance.
- The Age Discrimination Act of 1975, as amended (42 U.S.C. § 6101 et seq.), and DOC implementing regulations published at 15 C.F.R. Part 20 prohibiting discrimination on the basis of age in programs or activities receiving Federal financial assistance;
- Title II of the Americans with Disabilities Act (ADA) of 1990 which prohibits discrimination against qualified individuals with disabilities in services, programs, and activities of public entities.
- (e) Any other applicable non-discrimination law(s).

18 **Invasive Species Prevention**

The DNR requires active steps to prevent or limit the introduction, establishment, and spread of invasive species during contracted work. The contractor shall prevent invasive species from entering into or spreading within a project site by cleaning equipment prior to arriving at the project site.

If the equipment, vehicles, gear, or clothing arrives at the project site with soil, aggregate material, mulch, vegetation (including seeds) or animals, it shall be cleaned by contractor furnished tool or equipment (brush/broom, compressed air or pressure washer) at the staging area.

The contractor shall dispose of material cleaned from equipment and clothing at a location determined by the DNR Contract Administrator. If the material cannot be disposed of onsite, secure material prior to transport (sealed container, covered truck, or wrap with tarp) and legally dispose of offsite.

The contractor shall ensure that all equipment and clothing used for work in infested waters has been adequately decontaminated for invasive species (ex. zebra mussels) prior to being used in non-infested waters. All equipment and clothing including but not limited to waders, tracked vehicles, barges, boats, turbidity curtain, sheet pile, and pumps that comes in contact with any infested waters must be thoroughly decontaminated.

Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion - Lower Tier Covered Transactions 19

- The prospective lower tier participant certifies, by submission of this grant contract agreement, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.
- Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this grant contract agreement.

20 Whistleblower Protection Rights

- 41 USC §4712, Enhancement of Recipient and Subrecipient Employee Whistleblower Protection
- (a) This award and employees working on this financial assistance agreement will be subject to the whistleblower rights and remedies in the pilot program on Award Recipient employee whistleblower protections established at 41 U.S.C. 4712 by section 828 of the National Defense Authorization Act for Fiscal Year 2013 (Pub.L. 112-239).
- (b) Recipients, their subrecipients, and their contractors awarded contracts over the simplified acquisition threshold related to this award, shall inform their employees in writing, in the predominant language of the workforce, of the employee whistleblower rights and
- n

protections under 41 USC	· -	sauge of the workloves, of the employee whisteenesses and
(c) The recipient shall inset threshold related to this aw		h(c), in all subawards and in contracts over the simplified acquisition
Attachments:		
A. State Boat Grant Co	ntract Agreement	
B. Exhibit A		
C. Exhibit B D. Conflict of Interest 1	Dicalaguma	
D. Connect of Interest	Disclosure	
. STATE ENCUMBRANCE VEI	RIFICATION	3. STATE AGENCY: NATURAL RESOURCES
ndividual certifies that funds have b		
required by Minnesota Statutes §' 16	A.15.	By:
Signed: Tara Rose	Digitally signed by Tara Rose Date: 2022.06.27 09:02:08 -05'00'	(With delegated authority)
SWIFT Contract # 214600		
2 212101		
Purchase Order #3-212191		

2. GRANTEE: The Grantee certifies that the appropriate person(s) have executed the grant contract agreement on behalf of the Grantee as required by applicable articles, bylaws, resolutions, or ordinances.	Distribution: 1. DNR - OMBS 2. Grantee 3. State's Authorized Representative
By:	By:
Title:	Title:
Date:	Date:

COUNTY BOAT AND WATER SAFETY 2022 BUDGET SPENDING PLAN

(January 1, 2022 - June 30, 2023)

MN DNR - Enforcement Division Boat & Water Safety 500 Lafayette Road St. Paul, MN 55155-4047 E-mail; adam.block@state.mn.us Redwood
County
Randy Hanson
Contact Name
507-637-4036
Contact Phone

E-mail: adam.block@state.mn.us Adam Block phone #: 651-259-5057

GROUP I - PERSONNEL	Number	Amo	TOTAL		
		County	State		
Full-Time				\$	-
Seasonal				\$	
GROUP I SUBTOTALS	-	\$ -	\$ -	\$	-

GROUP II - SUPPLIES & EXPENSES	Ame	TOTAL	
DESCRIPTION (Itemize)	County	State	
			\$
			S
			S
			S
			\$
			\$
			\$
			\$
			\$
			\$
			\$
GROUP II SUBTOTALS	s -	s .	. s

GROUP III - EQUIPMENT	Amount			TOTAL		
DESCRIPTION (Itemize)	County State					
Inflatable work vests (2)			\$	500.00	\$	500.00
Class 3 rain suits (2)	\$	25.00	\$	77.00	\$	102.00
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	
GROUP III SUBTOTALS	\$	25.00	\$	577.00	\$	602.00

2022 STATE GRANT TOTAL	\$ 25.00	s	577.00	\$ 602.00
		_		

Scan and email the signed form. Send to: adam.block@state.mn.us

"This is to certify that the state funds will be used only for purposes set forth in M.S. Chapter § 86B and that the information contained on this form is correct to the best of my knowledge."

Signature	Date



Conflict of Interest Disclosure Form for Grantees

Conflict of Interest

A conflict of interest occurs when a person has actual or apparent duty or loyalty to more than one organization and the competing duties or loyalties may result in actions which are adverse to one or both parties. A conflict of interest exists even if no unethical, improper or illegal act results from it. There are several types of conflicts of interest.

Actual Conflict of Interest

An actual conflict of interest occurs when a person's decision or action would compromise a duty to a party without taking immediate appropriate action to eliminate the conflict.

Potential Conflict of Interest

A potential conflict of interest may exist if a person has a relationship, affiliation, or other interest that could create an inappropriate influence if the person is called on to make a decision or recommendation that would affect one or more of those relationships, affiliations, or interests.

Individual Conflict of Interest

A conflict of interest that may benefit an individual employee *or a* grant reviewer is any situation in which *their* judgment, actions or non-action could be interpreted to be influenced by something that would benefit them directly or through indirect gain to *an immediate family member*, business, or organization with which they are involved.

Organizational Conflict of Interest

A conflict of interest can also occur with an organization that is a grant applicant in a competitive grant process or grantee of a state agency.

Organizational conflicts of interest occur when:

- A grantee's objectivity in carrying out the grant is impaired or compromised due to competing duties or loyalties
- A grantee, potential grantee or grant applicant has an unfair competitive advantage through being furnished unauthorized proprietary information or source selection information that is not available to all competitors.

This section to be completed by Grantee's Authorized Representative

I certify that we will maintain an adequate Conflict of Interest Policy, and throughout the term of our agreement will report any actual or potential conflicts of interests by individual employees or our organization as a whole to the State's Authorized Representative.

Organization Name:
Project Name: 2022 State Boat Grant
Legal Citation: Under Minnesota Statutes § 86B.701 & .705 the State is empowered to enter into this grant.
Authorized Representative Printed Name:
Authorized Representative Signature/Date:



REQUEST FOR BOARD ACTION

Requested Board Date:	August 2, 2022		Originating Department	: Environmental
Preferred 2 nd Date:	August 16, 2022		9 - Francisco	Littioninettal
Discussion Item:		P	Presenter: Nick Brozek	
Application for Conditio	nal Use Permit #9-	22 e	stimated time needed:	5 minutes
Board Action: 🗸 Yes, a	ction required	No,	informational only	
Action, Board Motion	Requested:			
Jackground Information Verizon Wireless is seeki near Walnut Grove. The t	ng to construct a ne	ew 250-	foot self-supporting telec	ommunications towe
This project was previous window for Conditional U	sly permitted in 201	8, but w	as not constructed within	the 18-month
		Support	ing Documents: Atta	ched None
County Attorney Reviews	ed Information:	Comp	pleted In Progres	Not applicable
dministrators Commen	ts:			
Reviewed by Administrat				

^{**} The deadline for submitting items is 4:30 p.m. Wednesday prior to a Tuesday board day **

Redwood County Environmental Office - PO Box 130, Redwood Falls, MN 56283 Phone: (507) 637-4023



Application for Conditional Use Permit

www.co.redwood.mn.us

	Per	mit#: <u>9-22</u>	Date: 6/26/22
on of Proposed Use:	Malaut Crova		
House # Street Name	ity: Walnut Grove		• • • • • • • • • • • • • • • • • • • •
Parcel #: 61-030-3020 Township: North Hero	Section: 30	Twp#: 109 N	Range: 38 W
Legal Description:			
Please see attached Site Survey descri	ption.		
ation about the City.			
ation about the Site:			
Zoning District:			
General description of the building(s) and propose	d use:		
approval in 2018, but Verizon was unab			
	ole to construct the	e tower within the	expiration period
approval in 2018, but Verizon was unab Building Size: (Please enter dimensions in feet) Width: NA Length: NA		e tower within the	expiration period
approval in 2018, but Verizon was unab	Diameter: NA	e tower within the	
Building Size: (Please enter dimensions in feet) Width: NA Length: NA Setbacks: (Please enter in feet) Side Yard Setback: 130' Direction:	Diameter: NA	tower within the Total Height:	expiration period
Building Size: (Please enter dimensions in feet) Width: NA Length: NA Setbacks: (Please enter in feet) Side Yard Setback: 130' Direction:	Diameter: NA West East (owner's res	tower within the Total Height:	expiration period
Building Size: (Please enter dimensions in feet) Width: NA Length: NA Setbacks: (Please enter in feet) Side Yard Setback: 130' Direction: Side Yard Setback: 500+' Direction: Rear Yard Setback: approx 2480' Direction:	Diameter: NA West East (owner's res	Total Height:	expiration period
Building Size: (Please enter dimensions in feet) Width: NA Length: NA Setbacks: (Please enter in feet) Side Yard Setback: 130' Direction: Side Yard Setback: 500+' Direction: Rear Yard Setback: approx 2480' Direction:	Diameter: NA West East (owner's resonant to the construct the construction the c	Total Height:	expiration period
Building Size: (Please enter dimensions in feet) Width: NA Length: NA Setbacks: (Please enter in feet) Side Yard Setback: 130' Direction: Side Yard Setback: 500+' Direction: Rear Yard Setback: approx 2480' Direction: Road Type: Township Setba	Diameter: NA West East (owner's resonant to the construct the construction the c	Total Height:	expiration period
Building Size: (Please enter dimensions in feet) Width: NA Length: NA Setbacks: (Please enter in feet) Side Yard Setback: 130' Direction: Side Yard Setback: 500+' Direction: Rear Yard Setback: approx 2480' Direction: Road Type: Township Setback: 33 feetback: 34 feetback:	Diameter: NA West East (owner's resonant to the construct the construction the c	Total Height:	expiration period

Other Information:				
None				1,000
Applicant Information:				
		Last Name: McCain		
Business Name: Buell C	Consulting, Inc. workin	g on behalf of Verizon W	ireless	F =
Address: 720 Main St	reet Ste 200	City: St. Paul	State: MN	Zip: 55118
Home Phone: NA	Cell Phon	651-341-5666	Email: dlmcc3@gm	nail.com
Operator Information: (Comple	ete only if different fro	n Applicant)		
First Name: Ron		Last Name Reiter		
Business Name Verizo	on Wireless			
Address: 10801 Bush L			State: MN	Zip: 55438
Home Phone:				Z1p1
and Owner Information: (Comp				
First Name: Nancy		.ast Name: Baker		
Address 11028 Derby Av		City: Walnut Grove		Zip: 56180
HomePhone:	CellPhone	507-859-2205	Email: bnbaker@arvi	g.net
affirm that the forgoing informa aterially misleading, any condi- adwood County. Land Owner Signature	tional use permit iss	ued in reliance upon thi	s information is voida	oformation is fall ble at the election Date: 6-20
ffice Use Only: * The section belowermit Fee: \$700.00		e Environmental Office Staff		
pplication Received: $6/27$	/22			
ommission Action:		County Board Ac	tion:	
pproved:	Date:	Approved:	1	Date:
isapproved:	Date:	Disapproved:		Date:

The proposed site layout and tower-structure design has not changed since the previous CUP-approval process in 2018. Verizon Wireless was unable to construct the tower within the expiration period, and is thus applying again for CUP approval for the proposed telecommunications tower at 16345 110th Street, Walnut Grove, MN 56180.

Alltel Communications, LLC d/b/a Verizon Wireless ("Verizon") seeks Conditional Use Permit approval to install a new telecommunications facility on the parcel located at the intersection of 110th St and Derby Rd (Parcel 61-030-3020). Verizon is proposing to construct a 250' wireless communications tower with a nine (9) foot lightning rod on the property. The property is located in the County of Redwood and the underlying zoning district for the property is Agricultural (Ag). The property is owned by Nancy J. Baker. The subject parcel's primary use is agricultural.

Verizon proposes to construct a 250-foot lattice tower with a nine (9) foot lightning rod (total structure height of 259') with Verizon equipment mounted at 246'. The tower will be capable of holding no less than two additional co-locators. The tower will be built within a 48' x 54' fenced compound within a 100' \times 100' lease area. Within this compound, Verizon will install a 9'4" \times 14'0" platform, a 3'8" \times 7'6" concrete pad for generator placement, and a hand hole/pull box for its fiber equipment. The fence surrounding the compound will be a six (6) foot high chain link fence topped with three (3) strands of barbed wire canted outwards for a total of seven (7) feet total height.

The compound and tower are designed to accommodate collocation by other telecommunication carriers. The site is an unmanned facility; therefore, no water or sewage service is necessary. The tower and compound will be accessed from 110th St. (see Exhibit A).

Per Redwood County Zoning Ordinance, Section 20, Telecommunications Tower Management ("Zoning Ordinance"), telecommunications tower facilities are allowed in Agricultural-zoned districts via a conditional use permit. Subdivision 2 of the Zoning Ordinance lays out application requirements for towers. The enclosed information demonstrates that Verizon has complied with the Zoning Ordinance and is entitled to approval of its requested conditional use permit approval.

Granting approval of Verizon's proposal is in the best interest of Redwood County residents and visitors. In addition to immediate improvement of the customer experience of Verizon customers, the new facility will also provide critical infrastructure on which additional cellular carriers can collocate in the future. If Verizon's request is approved, the County's public safety system and the enhanced E-911 services from Verizon will improve public safety in the in the County surrounding the tower. The E-911 service allows public safety answering points (PSAPs) to specifically locate users of wireless devices who dial 9-1-1, even if those users cannot communicate. As 76% of 9-1-1 calls originate from a cell phone (National Highway Traffic Administration, February, 2016), it is critical to the public safety that wireless devices have coverage sufficient to make these calls.

A. Subdivision 2 lays out the below requirements as included in this application package:

A site plan, detailing the location of the project area boundaries including maps
demonstrating size of communication cells and search radius for the antenna location. A
narrative describing a search of not less than one (1) mile radius for the requested site,
clearly explaining why the site was selected, locating all existing towers, and identifying all
other structures that may be potential co-location sites.

Please see attached site plans. There are no existing suitable towers or structures within (1) mile of the proposed site. Please see Exhibits C and D.

2. The name, address, and telephone number of the owner and lessee of the parcel of land on which the tower is situated. If the applicant is not the owner of the parcel of land upon which the tower is situated, the consent of the owner shall be obtained by sworn affidavit.

LESSOR / LICENSOR:

NANCY BAKER

11028 DERBY AVE.

WALNUT GROVE, MN 56180

(507) 859-2205

LESSEE:

VERIZON WIRELESS 10801 BUSH LAKE ROAD BLOOMINGTON, MN 55438 RON REITER (612) 720-0052

The land owner's signature on the application demonstrates their consent to the construction of this tower on their land.

3. The legal description, parcel number, and address of the parcel of land upon which the tower is situated.

Please see attached p8 or site plans for legal description.

Parcel: 61-030-3020

Address: 16345 110th Street, Walnut Grove, MN 56180

4. The location of all public and private airports within a three (3) mile radius of proposed tower.

No airports exist within 3 miles.

Towers located within 5 miles of a FAA approved Airstrip shall provide evidence of FAA and/or MnDOT consent.

No FAA approved airstrips exist within 5 miles

6. Written documentation that the applicant made diligent, but unsuccessful efforts for permission to install or co-locate the applicant's telecommunications facilities on other available antenna support structures located within one (1) mile radius of the proposed tower site.

Please see attached correspondence with Verizon RF engineer (Exhibit C). No existing collocatable structures would be suitable due to Verizon height requirements.

7. Written technical evidence from an engineer(s) that the proposed tower or telecommunications facilities cannot be installed or co-located on another person's tower or useable antenna support structure located within one (1) mile radius of the proposed tower site and must be located at the proposed site in order to meet the coverage requirements of the applicant's wireless communications system.

NA. No existing collocatable structures would be suitable due to Verizon height requirements.

8. A report from a licensed engineer that describes the telecommunication tower's capacity, including the number and type of antenna that it can accommodate.

Please see page T-1 of site plans showing capacity for a similar array from two additional telecommunications carriers.

A sworn and certified statement by an engineer certifying that the tower is structurally sound and conforms to the requirements of the Minnesota Building Code and all other construction standards set forth by the County, Federal, and State law.

Please see Exhibit A.

10. A copy of the Federal Communications Commissioner's licensure and approval as required for various communications application.

Please see Exhibit E.

11. A letter of intent from the tower owner committing the tower owner and successors to allow the shared use of the tower if additional users agree in writing to meet reasonable terms and conditions for shared use.

Please see Exhibit B.

Exhibit A



January 26, 2018

Mr. Travis Rosenwald Design 1

RE: Proposed 250' Self-Supporting Tower for MN08 Walnut Grove, MN

Dear Mr. Rosenwald,

Upon receipt of order, we propose to design and supply the above referenced tower for a Basic Wind Speed of 89 mph with no ice (115 mph ultimate per the 2012 International Building Code) and 50 mph with 1" radial ice, Structure Class II, Exposure Category C, and Topographic Category 1, in accordance with the Telecommunications Industry Association Standard ANSI/TIA-222-G, "Structural Standard for Antenna Supporting Structures and Antennas".

When designed according to this standard, the wind pressures and steel strength capacities include several safety factors, resulting in an overall minimum safety factor of 25%. Therefore, it is highly unlikely that the tower will fail structurally in a wind event where the design wind speed is exceeded within the range of the built-in safety factors.

Should the wind speed increase beyond the capacity of the built-in safety factors, to the point of failure of one or more structural elements, the most likely location of the failure would be within one or more of the tower members in the upper portion. This would result in a buckling failure mode, where the loaded member would bend beyond its elastic limit (beyond the point where the member would return to its original shape upon removal of the wind load).

Therefore, it is likely that the overall effect of such an extreme wind event would be localized buckling of a tower section. Assuming that the wind pressure profile is similar to that used to design the tower, the tower is most likely to buckle at the location of the highest combined stress ratio in the upper portion of the tower. This would result in the portion of the tower above the failure location "tolding over" onto the portion of the tower below the failure location. Please note that this letter only applies to the above referenced tower designed and manufactured by Sabre Towers & Poles. In the unlikely event of total separation, this would result in collapse within a radius of 125 feet. PROFESSIONAL ENGINEER

Print Name KEITH

Sincerely.

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

Keith J. Tindall, P.E. Vice President of Engineering

Exhibit B



Verizon Wireless 10801 Bush Lake Road Bloomington, MN 55438

May 16, 2018

Redwood County Planning Department c/o Nick Brozek 403 S Mill St, PO Box 130 Redwood Falls, MN 56283

RE: Verizon Wireless Conditional Use Permit Application, MN08 Walnut Grove

Dear Mr. Brozek,

Verizon Wireless, and its successors, hereby agree to allow shared use of the proposed tower if an additional use agrees in writing to meet reasonable terms and conditions for shared use, so long as there is no negative structural impact upon the tower and there is no disruption to the service provided.

Sincerely.

Exhibit C

From: Ruch, Justin Scott

Sent: Thursday, May 17, 2018 2:34 PM

To: David Hendrixon < David. Hendrixon@ntpwireless.com>

Cc:

Subject: Re: [E] FW: Engineer Confirmation Needed_MN08 Walnut Grove_05.08.18

David,

The two alternate candidates on the attached SCIP will not allow Verizon to be at a height that will allow for our needs. The Baker rawland location will allow us to be at 250' which is needed to cover the town and surrounding areas and make a reliable connection to the existing network. The surrounding trees and terrain will limit the coverage and capacity of the two alternate locations due to their available heights. Please let me know if you will need anything else.

Thank you,

verizon/

Justin Ruch RF Engineer

1530 E. Army Post Road Des Moines, IA 50320



From: David Hendrixon

Sent: Tuesday, May 08, 2018 10:36 AM

To: Ruch, Justin Scott

Cc:

Subject: Engineer Confirmation Needed_MN08 Walnut Grove_05.08.18

Hi Justin,

We are applying for our zoning permit for the subject site. The jurisdiction's ordinance requires colocation on existing structures within one mile unless the existing structures cannot accommodate the planned equipment at a height necessary to function reasonably as documented by a qualified professional engineer.

The two structures below were submitted in the original QSCIP, as attached. Will you please confirm these structures will not be able to accommodate VZWs needs due to their height?

- Walnut Grove Water Tower 129' (44°13'27.56"N, 95°28'15.10"W)
- Affinity Tower 120' (44°13'12.78"N, 95°28'11.05"W)

Thank you,

DAVID HENDRIXONSolution Specialist, Site Acquisition **NTP Wireless**773-904-2810

Exhibit D

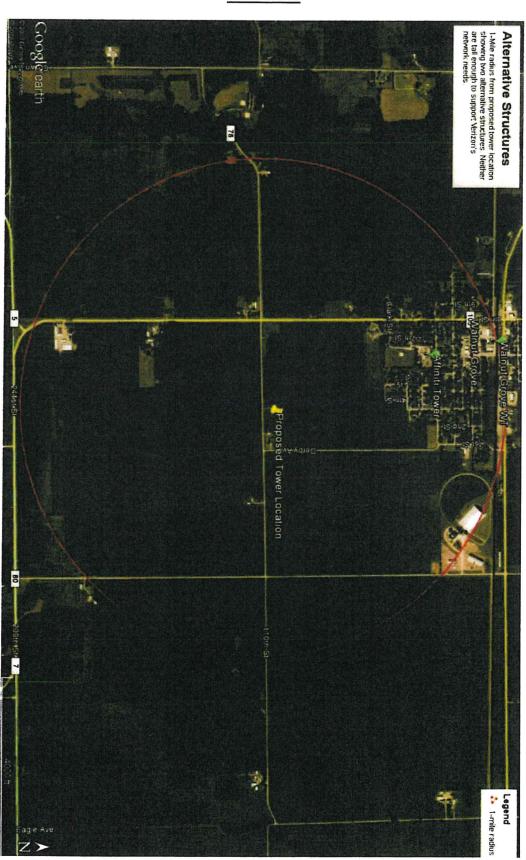


Exhibit E

Callsigns	Market	Radio Code	Market Block Numbe r		State	County	County Licensee Name	Wholly	Total NIHZ	Freq Range 1	Freq. Range 2	Freq Freq Freq Freq POPs/ Range 1 Range 2 Range 3 Range 4 Sq Mi	Freq.	POPs/	Status
KNKN422	Minnesota 8 - Lac CL qui Parle		CMA48 B		NCN	Redwoo	Redwoo Alhel d Communications. LLC	Yes	25.000	835.000 880.000 845.000 890.000	880.000	835.000 880.000 846.500 891.500 18.3 845.000 890.000 849.000 894.000	891.500		Active
KNLG874	Mankato- Fairmont, MN	C.W	BTA277 E		Z.	Redwoo		Yes	10.000	1885.00 1965.00 0- 1890.00 1970.00	1965.00 0- 1970.00	98	1	18.3	Active
KNLG950	Mankato- Fairmont, MN	ð	BTA277 F		Z.	Redwoo Alitel d Com	nuaications.	Yes	10.000	1890.00 1970.00 0- 1895.00 1975.00 0	1970.00 0- 1975.00 0	98	-000	.83 	Active
WPZA 798	Minneapolis-St. Paul	cw	MTA01 B		N	Redwoo d	Redwoo Alhel d Communications. LLC	Yes	3.000	1870.00 1950.00 0- 1872.50 1952.50 0	1	-000 -000	000	18.3	Active
WQBI461	Minneapolis-St. Paul	cw	MTA01 B		Z <u>V</u>	Redwoo Alhel	nunications.	Yes	5.000	1872.50 1952.50 0- 1875.00 1955.00	1952.50 0- 1955.00 0	900	986	18.3	Active
				Fig. 1.											

Callsigns

MN08 WALNUT GROVE NEW BUILD

PROJE	PROJECT INFORMATION
SITE NAME:	MNOB WALNUT GROVE
SITE ADDRESS;	16345 - 110TH STREET WALNUT GROVE, MN 56160
COUNTY:	REDWOOD
LATITUDE:	N 44" 12"39.40" (NAD83)
LONGITUDE	W 95" 27" 55.91" (NAD83)
DRAWING BASED ON SITE DATA FORM DATED:	09-12-17
CONSTRUCTION TYPE:	. 69
SITE AREA:	100' x 100' = 10,000 S.F.

	[n]	VICINITY MAP	DINCYM VAE	NORTH (80)
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LOCATION SCAN

ENLARGED SITE PLAN
ANTENNA AND EQUIPMENT NEY, CABLE BRIDGE PLAN, NOTES 8.
PHOTO

G-2 GROUNDING PLAN & GROUNDING DETAIL IND

OUTLINE SPECIFICATIONS GROUNDING NOTES

5

SITE UTILITY PLANS & NOTES SURVEY

PROJECT INFORMATION, TOWER ELEVATION, & SHEET INDEX

SITE PLAN & DETAIL INDEX

A-2 Ą

SHEET INDEX

ISSUE SUMMARY DESCRIPTION ISSUED FOR REVIEW 11.28-17 ISSUED FOR SIDICONSTRUCTION 01-04-19 ISSUED FOR SIDICONSTRUCTION 01-04-19	A A B O
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IEET/DETAIL

DEPARTMENTAL APPROVALS

JOB TITLE	NAME	DATE
RF ENGINEER	JUSTIN RUCH	12-06-17
OPERATIONS MANAGER	MICHAEL STUDTMANN	12-20-17
CONSTRUCTION ENGINEER	ALEX HOLZINGER	12-06-17

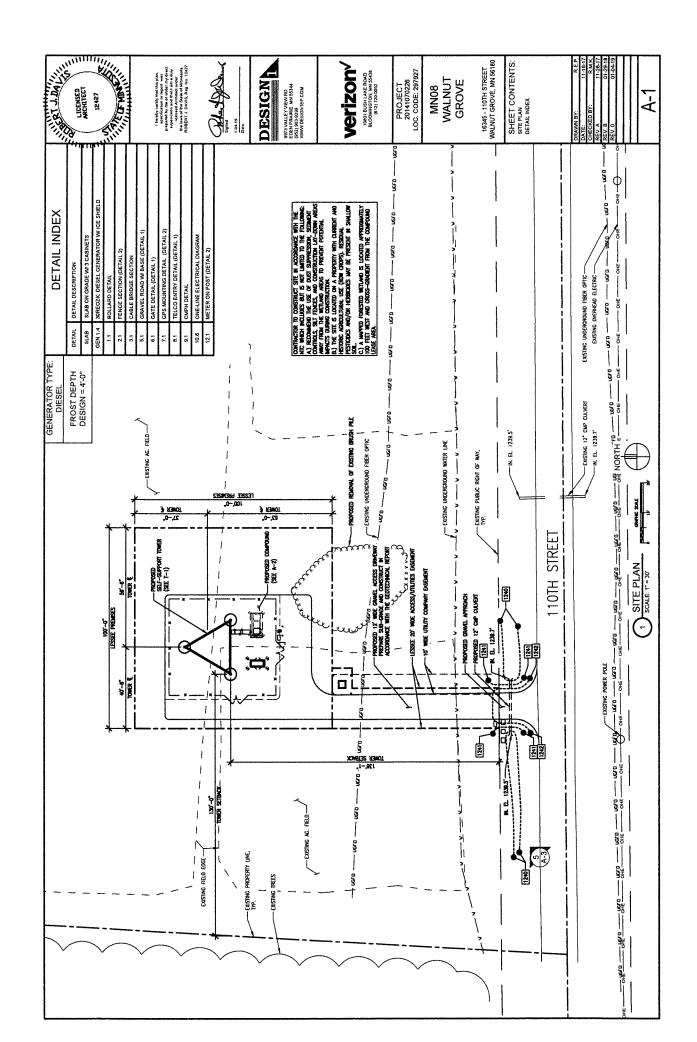
12-06-17	12-20-17	12-06-17	J4.	DATE	(BELOW	ENTS.
JUSTIN RUCH	MICHAEL STUDTMANN	ALEX HOLZINGER	LESSOR / LICENSOR APPROVAL	PRINTED NAME	LESSOR / LICENSOR: PLEASE CHECK THE APPROPRIATE BOX BELOW	CHANGES NEEDED. SEE COMMENTS.
RF ENGINEER	OPERATIONS MANAGER	CONSTRUCTION ENGINEER	LESSOR / LIC	SIGNATURE	LESSOR/LICENSOR: PLEASE	NO CHANGES.

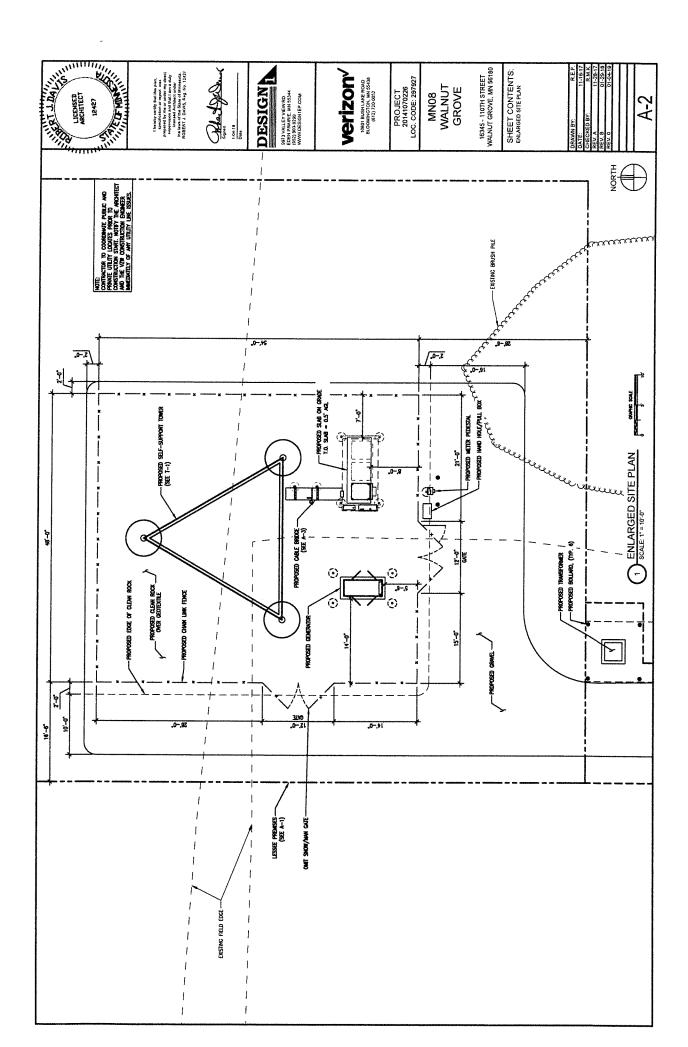
	CONTACTS
LESSOR / LICENSOR:	NANCY BAKER 11028 DERBY AVE. VALNUT GROVE, MN 56180 (507) 859-2205
LESSEE:	VERIZON WRELESS 10801 BUSH LAKE ROAD BLOOMINGTON, MN 5543B RON REITER (612) 720-0552
POWER UTILITY COMPANY CONTACT:	REDWOOD ELECTRIC COOP 80 PINE STREET CLEMENTS, MN 56334 CHAD NELSEN (507) 692-2214
TELCO UTILITY COMPANY CONTACT:	T8.D.
ARCHITECT:	DESIGN 1 ARCHITECTS LLC 9973 VALLEY VIEW ROAD EDEN PRAIRE, MN 55344 (952) 903-9299
SURVEYOR:	WIDSETH SMITH NOLTING 610 FILLMORE STREET - PO BOX 1028 ALEXANDRIA, MN 56308-1028 320-762-818
STRUCTURAL ENGINEER:	N/A
GEOTECHNICAL ENGINEER:	AMERICAN ENGINEERING TESTING, INC. 60F, 64TH ST. N. 50OK FALLS, 50 STICH (60S) 332-5371

LICENSED MECHTECT BARET BARET	444467	Charles Political Superson	DESIGN I	Verizon Idea Bushi Ake Road Bushi Ake Road Bushi 1750-002	PROJECT 20141070226 LOC. CODE: 297927 MN08	WALNUT GROVE 16345 - 110TH STREET WALNUT GROVE, MN 56180	SHEET CONTENTS: CONTACTS ISSUE SUMMARY ISSUE INMARY GENETINENTAL APPROVAL PROJECT INFORMATION VICHITY MARICATION CODE GENETINE IN THE P. DATE: DATE: CHECKED BY: REV A 11:38:17 REV A 13:38:17 REV A 13:38:17 REV A 13:38:17
TOWER ELEVATION NUTE: 1) TOWER TO BE ERECTED AND INSTALLED IN ACCORDANCE WITH TOWER WANT-ACCURATES TO INSTALLOS WITH THIS PACKAGE, DOSCIEDANCES BENEFICIAN INTERESTANCES AND THE ARCHITECTURE, DANNINGS TO BE REPORTED TO THE ARCHITECTURE, DANNINGS TO THE ARCHITECTURE.	2.) TOTAL FOUNDATION, COUNTING LOSSES, SLAG, DESERVOR FROMALION, AND THE ACCOSADANCE POLICIES. THE ACCOSADANCE WITH RECOMMENDIATE AND SECURITIONS AND SECURITIONS AND SECURITION OF THE COUNTING AREA FROMEN TO THE MACHINET REPORT AND THE FROMEN SECURITION. OF THE SECURITION OF THE REPORT AND THE ACHIECT. 3.) CONTRACTOR TO ENSURE THE OF ANTIDANAS DO NOT EXCEDS TOWER HEIGHT.	OVERALL STRUCTURE REGENT 1905/148/1, 259 AG. ANTERNA IN PERSON TO 1491.5 AMS. 7.29 AG. ANTERNA IN PROPERTY OF AG. ANTERNA IN PROP			PROPOSED 250' TALL OLUMBRE DIA COLOMBRE DIA		COLOGE & TOWER

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TOWER ELEVATION SCALE: 1" = 40.0"





00 0001 FSBall? Construction Permit shall be ocquired by, or in the none of, Vertion Wastens, is be hermother referred to as the ORMER. Other permits shall be ocquired by the Controction.

00 0002 SURVEY FEES
Survey shall be furnished by the Architect. Layout Stoking shall be with the Surveyor per Traquest for Quodes, (RFD).

01 DADO SJAESHKSDNE & DODROMNICH CONTRACTOR CONTRACTOR and Contractor and provide supervision throughout the Project, coordinating the sort of the Subcontractors, and delivery & installation of Omer-Limitabut James. Contractor's responsibilities include arranging & contractor's responsibilities include arranging & contractor of inderground Usidies Locates. Contractor shall comply with manicipal, country, state and/or feelend codes, installating COSH. 01 0010 HISTORNES & BONGS
Controllers in its further Macrosco conflictua for themselves and autoconfronders.
Controllers will provide any required bonding. Controller opense to semently the project for (1) any year often completion.

0) 0000 TSTNC Controcker is responsible for providing Agencies with sufficient notice to ormope for Test Sumples (i.e.: Concrete Opinders), and for Special Impactions.

01 2000 MESTRIKS Controctive Adal make themselves owen of, and ottand, meetings with the Owner coeffor Architect. Controtucts is to ottand a PPs-Construction Meeting of all parties involved, prior to the start of construction.

providing troiler 01 5100 TEMPORARY UTLITES Controctor shall meintain the job sits in a clean and orderly feation, i. Controctor sentiup footblos, waste disposal, and security (fense arm or imputal).

5300 EQUEPLENT RENTAL. Controctor shall furnish equipment necessory to expedits mork.

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Contractor shall provide security (fence one or trailer module) for tools and
moterials that remain oversight on sits.

OZ 8500 KRBICATION SYSTEMS N/A

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OI 8300 TRAFE. THE & PER DELY Centrocker shall provide room and board for their own personnel, and time for traveling to & from jub situ.

8000 TRUCKS & MAEACE Contractor shall provide transportation for their own personnel.

9200 TMES contractor shall pay acies and/or use tax on materials and taxable .

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AS BOOD TOWER FOUNDATION

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Controlors are in massively report to Architect if ony environmental
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OJ BOOT CATHODIC PROTECTION

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02 7800 POWER TO STE.

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02 7900 T0.00 TO STE.
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DOORS AND HARDWARE THERM & MOSTURE

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02 8001 FENCANG

SPECIAL CONSTITUCTION

OB 9000 PARTENG N/A

ENGRES

02 9000 LANDSCAPING

CONCRETE

OS 1000 CONCRETE FORMWORK Concreta forms shell be dimension lumber,

03 6000 GROUT Contractor shall grout basepitas occording to Toese Manufacturer drawings.

IS 4000 PLUMBING

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COMMON

15 5000 HMC

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16 ROD OKONOBNIC.

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SPECIAL INSPECTIONS FEES

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LICENSED

12427

CONTRACTOR—ENERSHED EDUCHERI POWER TO STE TELCO TO STE CHELE BROCE & ICE SHELDS GROUNDING MATERALS

I haraby certify that this plan, separated on respont was proported by me of under ray diect supervision and that I am a duly incomed Arabet toket the hars of the State of Monescut. ROBERT J. DAVIS. Heg. No. 12427

CONNECTORS, BOOTS, & RELATED HARDWAR

SODE OF MORK

COMPACTOR SHALL PROMOE WITBALS, LABOR, TOLS, TRAKSPORTATOR, SUPERVISION, ETC. TO PLLY DESCRIPT WORK RECARREDERTS HER DEFAULD ON THE DRAWNESS HAD SHEDFENDERS HAD SHALL MICLIDE. BUT NOT BE LIMITED TO, THE FOLLOWING TRAKS.

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SITE WORK & DORGENY CONSTRUCTION
SITE WORK & DORGENY, GONDARIO, & TOWER FOUNDARIES
SITE COMMENT CHARGES, SET GONDARIES, PORES, FAGES & ALABI
SITE GONDARIC, & FILETONIC SERVES
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FORMER, ANTENNOS & DALES
FORMER, SERVES
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Confrorts and forther is faith methods and methods for the los Shieds as indicated on the
Orevorge at Vertical Wisewas Standard Deletas for the los Shieds as indicated on the

Contractor to compare drawings against Dener's Request for Quote', (RFQ). If distripancies orise, Centractor shall verify with Dener that the IPTD supersodes the distripancies.

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Controctor shall provide crane(s) ens/or truck for transporting, setting and execting Cabinata/Canerdor per RPQ. Controctor shall instal items shipped loose the Cabinata/Canerdor.

13 3423 TRAKSPORT AND SET CABRETS/GENERATOR

Contractor shall install Dener's antennas and feed lines during eracting. Contractor shall test and certify feed lines per current VZM standards.

13 1400 ANTENNA INSTALL

13 3613 TRANSCORT AND ERECT TONES/ANTDRAN MOUNTS
Contractor and activate delevery of Convert-furthand Towns and provids urone
to the value and an extract, contractor to install nations mounts. Controctor and
oversity to existence of a 3/8" code active, clinic (1887/Sale or equal) on the town

GL-4900 DESIGN 9973 VALLEY WEW RD. EDEN PRARIE, MN 5534 (952) 903-9299 WWW DESIGN 1EP.COM

Verizon^v

10801 BUSH LAKE ROAD BLOOMRIGTON, MN 55438 (812) 720-0052

PROJECT 20141070226 LOC. CODE: 297927

MN08

WALNUT GROVE 16345 - 110TH STREET WALNUT GROVE, MN 56180

SHEET CONTENTS: OUTLINE SPECIFICATIONS

A-4

GENERAL GROUNDING NOTES:

\$2 SETC Whip leads

An external bard ground ring (Leed 1) shall be setthished coround the equipment cabinet side on these foundation. Lodd I shall be kept 24" from foundation; if foundations are less than 46" sport, heap land 1 caretained between them. If the treer bose is over 20"-0" from the equipment cabinet side, a separate Lacil I shall be satisfied and ordered foundation, and the two Leed is shall be bonded with two porties leads of less of each open functionals. Commercions between the two Leed Lis shall be bonded with two porties leads of lead to 1 shall be beforeded with two porties leads of lead to 1 shall be beforeded with two porties leads of lead to 1 shall be beforeded with two porties leads of lead is shall be beforeded.

subgrade connections shall be by exothermic redd, bruzed of, or great-light Ut467-fisted compression fittings pre-filled to north-cardiant compound. Subgrade connections shall pat be id getrenise conted.

Ground rods shall be golvenized steel, 5/6°E, spaced twenty feet opening of the steel from the steel from toundations. Ground rods on required to be intidised of their full toundations. Ground rods on required to be intidised of their full both steel be as shown in Detail 11.1 in the Verizon Winkess Standard Detail Boodels. Lead 1 sholl be \$2 solid bars tin-clod (SBTC) copper wire buried at local frost depth. Lead 1 bends sholl be minimum 24 rodius. "Whip lead bends may be of 12 rodius.

SPECIAL CONSIDERATIONS FOR GROUND RODS:

When ground rada one not specified to be backfilled w/ Bantonita symptomic process, the specified radio present diving of ground rade, the Cartroider will need to have adjunction to propored have note for ground and placement. Hose to be backfilled w/ Bentonita Surry.

on a specified chile autoride bencament, deling preset vill be need to be used to be bore o hele for ground plocement. Surry shall be mode from palletized material confining former? preseted beliefinish in not allowed. If dear, befored, or other obstructions are loand, Contractor of this to be specified depth and provide Bentlonite sessinish.

Above-grode connections shall be by Jugs w/ two-hole tonques unless noted otherwise, joined to addi lead by welling (1248 12422047.5.1.15); auti-throading (REZOARZED, E.W. 23222047.5.1.15); auti-throading (REZOARZED, E.W. 23222047.5.1.15); auti-throading (REZOARZED, E.W. 2322047.5.1.15); auti-throading (REZOARZED); X.M. 2727; auti-throading (REZOARZED); X.M. 2727; auti-throading (REZOARZED); X.M. 2727; auti-throading throading throading throading a contraction and of lock water benefit the feature and the serial between the LEZOARZED (1) large a feature that the serial deliberate the serial COLD (1) large a feature that the serial contraction and then the contest of the connection that then the contest of the connection that then the contest of this cold-spatienting compound;

Ground born exposed to weather shall be tin-clad capper, and shall be clean of any oxidation prior to lug botting.

Gehonized items shall have zinc removed within 1° of weld area, and below kup surface contact area. After welding or bolking, the joint shall be coated with cold gehonizing compound.

Cround Bar leads

Ground bors are isolated electrically from tower bottoms and conformed by the most ground but the ground from the ground from the ground from shall be a pair of § 2 SETC, each connected to Lead I bi-directionally with § 2 SETC, jumpers. Pairs of § 2 SETC may be required between ground bors. Leads shall be routed to ground bors as follows:

 The Main Ground Bor (MGB), typically mounted adjacent to N.C. (acation varies). ** The Pert Council Boar (1998) mental situates and outside on the aggingment shellor walls beneath the transmission loss port. Medi: Transmission fine grounds also eticals to the PGDs Medi: Transmission fine grounds also the base of the tower, Medi: Transmission line grounds also eticals to the 103s.

VIOTE. Controller bell confirm that TGBs and at 32-foot wided interests on my going or self-support tower, and for transmission fless or any grounded to each TGB. Only the bettom-most TGB is included from the tower steal frome, upone TGBs may use be tower steal frome, and then the tower steal frome, upone TGBs may use be tower steal frome as common ground, mysteling no copper leads between TGBs.

SYMBOL AND NOTE LEGEND

5/8" X 10'-0" GALVANIZED STEEL GROUND ROD • "Whip" leads shall connect the buried external ground ring to the following items:

kenopole Towers:
Three whigh is flenges on the monopole base, at least 90° open. I have are provided, attach to the baseplate or consult tower manufacturer.

Self-Support Towers:

The whips to flange(s) on each tower leg base, one provided, attach to the baseplate or consult tower manufacturer.

(2) \$2 SETC FROM MOB, POB, OR TOB TO LEAD 1

BULLING CORNER BOLLARD

TEST WELL PREFERBED LOCATION

•

- 12 SBTC YMMP" LEAD

(3) AC HANC UNIT CORP (3) COS CARLE BRODE (4) Guyed Towers:

The whipe to Ronge(s) on the tower base. If none one provided, citical to the baseplote or consult tower monutochurer.

Establish a Lead I within the fence exciseure of each gay enchor, of least of lost perimeter and honing a ground note.

§ 25 SETC leads shall stated up, and be compared (preserve charmhell or equal), to any ten gay wires. NEEE well leads to the gay onchor hand plate may be wedded.

CATE POST, 3/4" BRAID STRAP TO LEAF

Headen Conservation 25 text of lower Load 1, or within 6 feet defeate lead 1, and lines with leads on follows:

Each comme post, and lines with leads on follows:

Each place of gate parts.

Any line post over 20"-0" from a grounded post.

Each gate leaf to the respective gategoric leads of the place of

Etal tonics:
NEVEN WELD to my fuel enciours. NEVEN persetruts the fuel continuent. Metal tanks what have one whip lead attached use on approved clamp or two-hole tag on an available frange.

D GYS GYS LINT CAT CLIV WIRE, MECH. CLAMP ONLY — NO MELLOS H. HOOG OFF HOTHER B. HO CHOSEN OFF HOTHER BOX D. MAS MAN GROUND BAR D. M

Edukoment, Shelate/Pioticom, and Other General Resilimental (reducing but And 218 up to shelter holds, remoleting there—and remoletions an ensection General-responding there—and connections and massed. General-responding history of connections within the shellers hold submirestion. Righter holds and connections within the shellers hold by any analysis of the statistic code bridge. Bridge end shells being being the statistic code bridge. Bridge end shells being being the statistic code bridge. Bridge end shells being being the statistic code bridge. Bridge end shells being being being bridge code bridge in the statistic code bridge. Bridge end shells bridge bridge shells bridge bridge shells bridge bridge shells. Bridge end shells bridge bridge shells bridge shells bridge shells bridge shells and shells. The shells bridge shell bridge shells bridge shells bridge shells. Bridge shells bridge shells bridge shells bridge shells. Bridge shells bridge shells bridge shells bridge shells bridge shells bridge shells. Bridge shells bridge shells bridge shells bridge shells bridge shells bridge shells bridge shells. Bridge shells bridge shells bridge shells bridge shells bridge shells bridge shells. Bridge shells bridge shell

ROOF SHELD

(ii) STP STEEL PLATFORM.
(iii) TEL HOFFTLAM BOX
(iii) TEG TOWER BACE
(iii) THR TOWER BACE
(iii) THR TOWER BACE
(iii) WP DESSE FUEL WORT PAFE

Note: The door frame is connected to the interior ground halo, and need no separate connection to the external ground ring.

Inspection & Testing on the restolation but before Test lead 8 and synthesis of the deposition of the should be shou

EAD IDENTIFICATION & DESCRIPTION

OR GUY ANCHOR

MT 18

| 1 RMC, CHIENAL BARED w/ ROOS | 12 STITC ACCOUNTS | 1 STITC ACCOUNTS

ELECTRICAL SERVICE GROUND COMMERCIAL BEFOREACH, METER CBS CABLE BRODGE SUPPORT POST CL. CAMLOX

CUY ANCHOR PLATE

22 GRING TO NEWEST UGINGOE ROD 17 STITE ST

Grapo.

I heaeby carroly that this plan, pagedfeabon or report was prepared by me or under my disciplented by me or under my disciplented by men and that I am a doly formsad Authoric Linde or the base of Minnasola. ROBERT J. DAVIS. Reg. No. 12427

STATE OF THE PARTY OF THE PARTY

DESIGN 9973 VALLEY VIEW RD. EDEN PRAIRIE, MN 55344 (952) 903-9299 VWWW DESIGNTEP, COM.

verizon^v 10801 BUSH LAKE ROAD BLOOMINGTON, MN 55438 (612) 720-0052 PROJECT 20141070226 LOC. CODE: 297927

BURNOY YABC 2TC 14 CRIMP LUG

NOTE: REMOVE CALIMAZING FROM FENCE POSTS IN ABOUS LLOSS MIL BE INSTALLED. LIGHTY COAT THE UNDERSIDE OF THE LLOSS W/ ATTACHING TO POSTS.

Note:
Contractor to provide \$2 solid
bore tin-clod (SBTC) copper
were loof from \$1 ground ring
to oir conditioner & ice shield
if provided by VZW.

TOP VIEW

BELDEN 1/2°B 1.0. TUBULAR BRANDED STRAP

MN08 WALNUT GROVE 16345 - 110TH STREET WALNUT GROVE, MN 56180

HYTAP CONNECTOR 10,000 PSI COMPRESSION FITTING FITTING MUST BE U467 LISTED ACCEPTABLE FOR DIRECT BURKAL

(2) TWO-HOLE 10,000 PSI COMPRESSION FITTING W/ 3/4" BRANDED TINNED COPPER JUMPER STRAP

COMPRESSION FITTING UL 9498 LISTED SIDE VIEW

SHEET CONTENTS: GROUNDING NOTES

COMPRESSION CONNECTOR DETAILS SCALE NTS

WELD: THOMAS & BETTS, 54856BE "BROWNIN" CRIMP: BURNDY, YAJC 2TC, 14E2, 10,000 PSI SCREW: RECOGNIZED, EM 25220H,75,312

TYPE GL LUG TYPE PT (1) EXOTHERMIC WELD DETAILS SCALE NTS

TYPE GT

TYPE HS

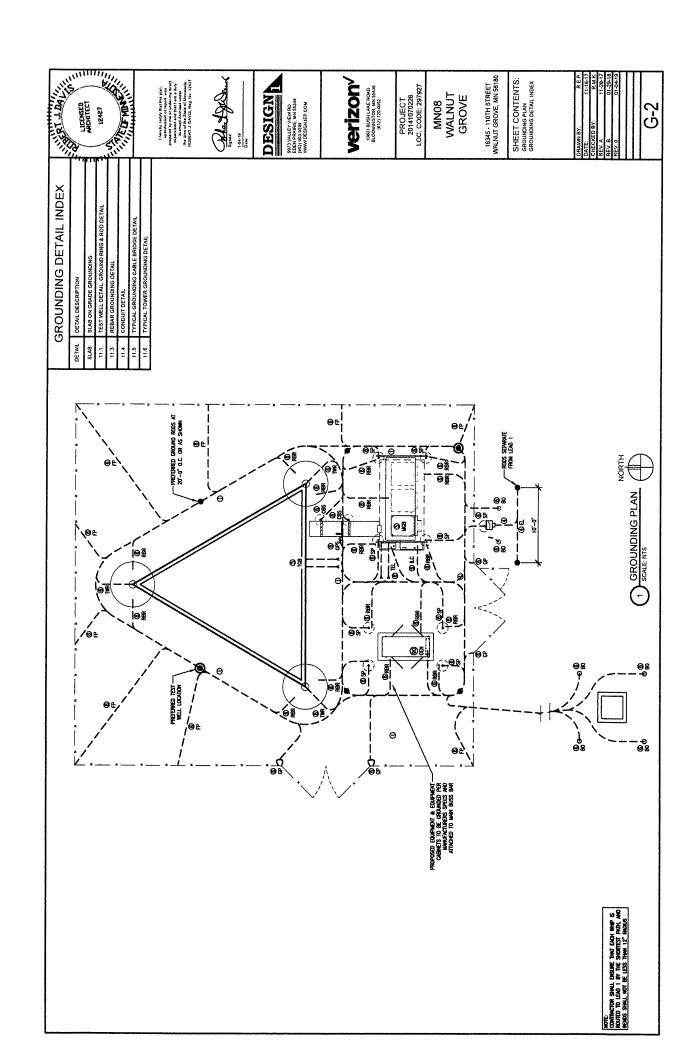
TYPE VS FLAT SURFACE

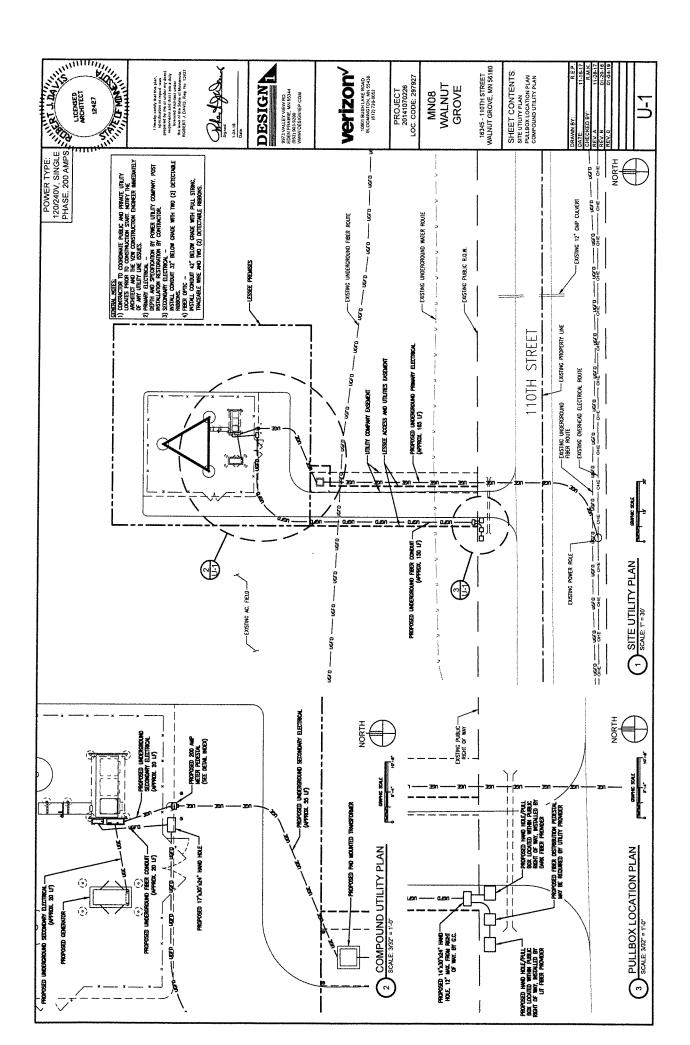
TYPE VS ROUND SURFACE

THE REAL PROPERTY.

XX NEEDED.

<u>Ч</u>





SITE SURVEY

PROPERTY DESCRIPTION: (per Old Republic National Title Insurance Company File No. 53250, effective date July, 26, 2017.)

bort of the Northeast Quotier of the Southwest Fractional Quorter and part of the Southeast Journel of the Southmest Fractional Quorter, off in Section 30, Familip (19) North, Range 38 West on North Hrro Township, Redead County, Minnesola, described as follows:

Begiving an exalties from measured as the Neckheard forcer of the Sachest Erication of Account of Section 20, there are sufficiently consistent or frequence County Consistent System, each of Each line Account year of the Sachest System, and the Each line of accounts of the Sachest Sach

SCHEDULE "B" EXHIBITS: (per Old Republic National Title Insurance Company File No. 53250, effective date July, 26, 2017.)

1-10.) Not related to the survey.

- Co-eperative and conditions of Right-leaf-wey Estament, in few orl Central Minestals
 Co-eperative Power Association, dated Rebusery 39, 1950, filed June 20, 1941, as Document
 NissBat, in Book 250 of Julies, page 460, or 70, 1950, filed June 20, 1941, as Document
 Nis Document describes on Central for destrice fire purposes over the SWF4 of Section
 Estament is not shown on the survey.
- In this first your on a Centrul of execution treatments are this mine.

 San A of Section 20. This Execution provides the one underso and represents are this mine and a first a.) Terms and conditions of Transmission Line Easement, in fovor of Interstate Power Company, dated Morch 30, 1955, lited April 29, 1955, as Document No. 171115, in Book 49 of Misc., Page 310. 15.)
 - Dedication of Town Roads (fed April 20, 1887, as Document No. 25158).
 This Document describes or A float (66 ft) wide Right (Way of Township Road doing the Road with line at Section 20, Said Right of May is as shown on the surrey. 13.)
- This Document describes a Perpetual flood Easement in the NEJ/4 of the SWI/4 of Section 30. Said Easement does not affect the surveyed area and is shown on the survey. Terms and conditions of Right of Way Essement and Flood Essement, in lavor of the City Notes, Walted Cove., dated November 25, 2005, fisd December 2, 2005, as Document Not W. 31135. 14.
- This Document describes a Perpetual Slope Easement in the NE1/4 of the SW1/4 of Section 30. Soid Easement does not affect the surveyed area and is shown on the survey. Terms and conditions of Right of Way Easement and Slope Easement, in favor of the Cily No. 311341 Grove, dated November 25, 2003, filed December 2, 2003, as Document No. 311341. 15.)
- From and conditions of utility Essement, in loos of Reseased Electric Capparaisms, 3 4.00 Manasata cosporative, doted June 25, 2017. In et al. york 27, 2017. et al. 2018. Safetti. Bis Document little, 35740. This Document describes on Essement for detertie line purposes over little character property carbon describes does the Document does not provide a width or location for the Eastmant is not othern on the surrey. 16.)

PREMISES DESCRIPTION

That port of the Southeast Quarter of the Southwest Quarter of Section 30, Township 109 Hostn, Range 38 West of the Fifth Principal Meridian, Redwood County, Minnesoto, described as follows:

Commencing of the southern corner of the Southern Quarter of the Southern Querier of soid Schlon XP. Inners North of adjourn 600 inner a form of 1720 in the Thomes South 80 studies Southern Mobiler of the Southern Querier of adjunces of 1720 in the Thomes South 80 studies for the premise to be described, there South 90 septem of 000 multis on sections of 1000 of test. Inners North Orders of the Southern Commence of 1000 of test of 1000 of test in the 1000 of test of 1000 of test of 1000 of 100

ACCESS AND UTILLTIES EASEMENT DESCRIPTION:

A 7.000 fool suide ensement le integrate, egere and tallity captoner new, under ond extens the faceholder to the such restricted faceholder for the Suchherel Charter of Sertion 20, Rewards 100 februs forgat 38 West of the Restrict Charter of the Suchherel Charter of Sertion 20, Rewards 100 februs forgat such that the such februs forgat for the centerline of soid ensement is described on to failour.

Communicage at the scattering corner of the Scatteria Colorer of the Scatteria Colorer and Scatteria Colorer of the Scatt

The sidelinas of sold easement shall be shortened or lengthened to terminate at said north right way line of 110th Street.

TOCETHER WITH

A 1000 foat wide easament for ingress, egress and utility purposes over, under and across the Softward Dunier of the Southwest Querter of sold Section 30, the centerine of sold eastement described as tallows:

Beginning at the previously described Point "A": thence South 90 degrees 00 minutes 00 seconds East, a distance of 20.00 feet and soid centerline there terminating.

UTILITY COMPANY EASEMENT DESCRIPTION:

A 10.00 foot wide eosement for utility purposes over, under and across the Southeast Quarter of the Southeast Quarter Section 20, exemple 109 North, Reage 38 West of the Filin Principal the southwest Quarter Section 20, exemple 10 to some seasons is described as followe:

Commencion of the security of the Scalment Locate Commencial Co

The sidelines of solid casement shall be shortened or lengthened to terminate at soid north right of way line of 110th Street.

DESIGN

MN08 WALNUT GROVE Redwood County, MN SITE NAME:

SICIATURE: The SHAWI II. KUPCHO, L.S.
DATE: 2/6/18

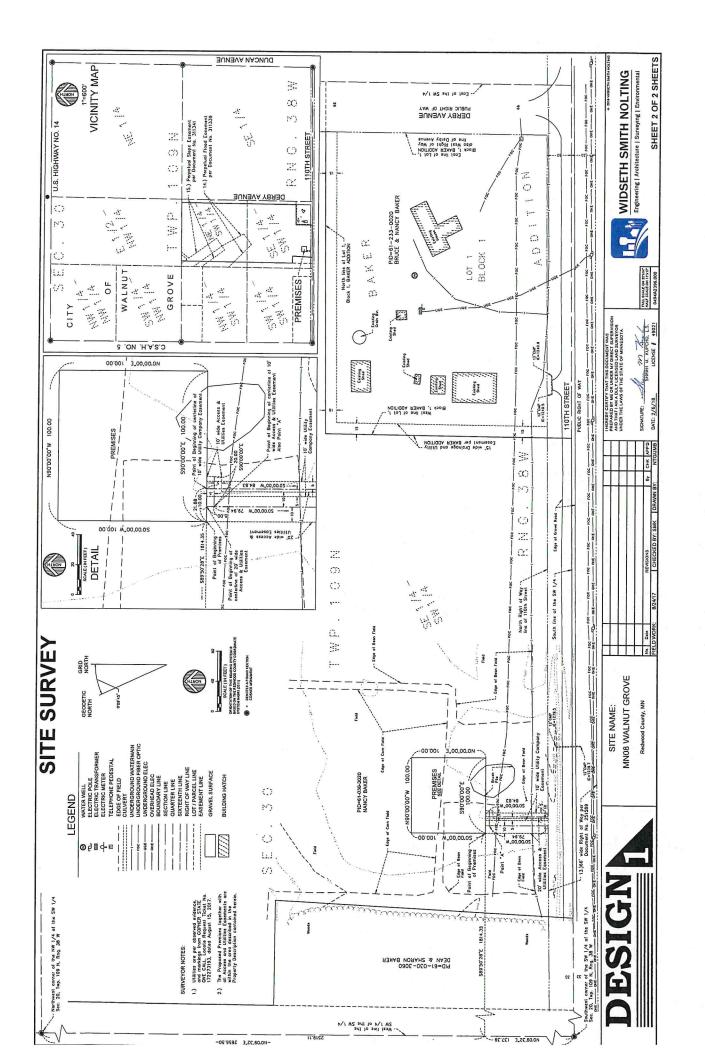
CHECKED BY: SMK | DRAWN BY:

I HEREDY CERTIFY THAT THIS DOCUMENT WAS PREPARED BY ME OR UNDER MY ORREIT SUPERVISION AND THAT I AM A DULY LICENSED LAND SURVEYOR WINDER THE LAWS OF THE STATE OF MINNESOTA.

WIDSETH SMITH NOLTING

Engineering | Architecture | Surveying | Environmental

SHEET 1 OF 2 SHEETS



Other Information:				
Action				
Applicant Information:				
First Name: Domovers	Last Name			
Business Name: Buell Cons				
Address: 720/Main Street S	te 200 City: St	Paul	State: MN	Zip: 55118
Home Phone: NA	Cell Phone: 651-341	-5666 Em	all: dlmcc3@gm	ail.com
Operator Information: (Complete on	ly if different from Applican	t)		
First Name: Ron	Last Name	Reiter		
Business Name Verizon V				
Address: 10801 Bush Lake 8		Bloomington	State: MN	Zip: 55438
	以上,	(A)		rih.
Home Phone:	Cell Phone: 612-7	20-0052 Ema	111.	
Land Owner Information: (Complete o				
First Name: Namey	Last Name	Baker		
Address 11026 Derby Ave	City: V	Valnut Grove	State: MN	Zip: 56180
HomePhone:	CellPhone: 507-859	-2205 Em	ail: bnbaker@arv	rig.net
affirm that the forgoing information is naterially misleading, any conditional Redwood County. Land Owner Signature	use permit issued in relia	erstand that if any pence upon this inform	ortion of this info nation is voidable	mation is false at the election Date: 6-20-
ffice Use Only: * The section below is to	be filled out by the Environm	ental Office Staff Date Approved:		
oplication Received:				
ommission Action:	Co	unty Board Action:		
proved:	Date: Ap	proved:		Date:
sapproved:	Date: Di	sapproved:		Date:
THE RESERVE AND ADDRESS OF THE PROPERTY OF THE	and the same of th	The second secon	CALL DATE OF THE PERSON NAMED OF THE PERSON NA	-

Nick Brozek

From:

Donovan McCain <dlmcc3@gmail.com>

Sent:

Tuesday, July 5, 2022 7:16 PM

To:

Nick Brozek

Subject:

RE: MN08 Walnut Grove - Verizon CUP Application

Follow Up Flag: Flag Status:

Follow up Flagged

Nick,

Please let me know if this is sufficient:

14. <u>REMOVAL AT END OF TERM.</u> Upon expiration or within 90 days of earlier termination, LESSEE shall remove LESSEE's Communications Equipment (except footings) and restore the Premises to its original condition, reasonable wear and tear and casualty damage excepted. LESSOR agrees and acknowledges that the communications equipment shall remain the personal property of LESSEE and LESSEE shall have the right to remove the same at any time during the Term, whether or not said items are considered fixtures and attachments to real property under applicable laws. If such time for removal causes LESSEE to remain on the Premises after termination of the Agreement, LESSEE shall pay rent at the then existing monthly rate or on the existing monthly pro-rata basis if based upon a longer payment term, until the removal of the communications equipment is completed.

Thanks,

Donovan McCain BUELL CONSULTING, INC. M: 651-341-5666

E: dlmcc3@gmail.com

From: Nick Brozek <nick_b@co.redwood.mn.us>

Sent: Tuesday, July 5, 2022 1:40 PM

To: Donovan McCain <dlmcc3@gmail.com>

Subject: RE: MN08 Walnut Grove - Verizon CUP Application

I understand Verizon may not want to share its lease agreement, but can I get a copy of the decommissioning section?

Nick Brozek

Land Use & Zoning Supervisor (507) 637-4023

From: Donovan McCain [mailto:dlmcc3@gmail.com]

Sent: Wednesday, June 29, 2022 8:53 AM

To: Nick Brozek < nick b@co.redwood.mn.us >

Subject: RE: MN08 Walnut Grove - Verizon CUP Application

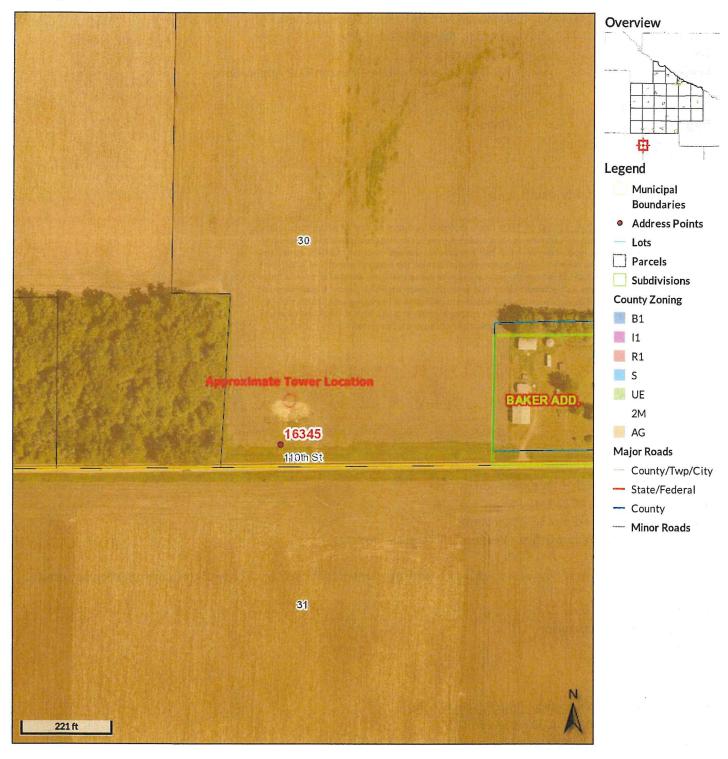
Verizon has a decommissioning agreement written into it's land lease.

Thanks,

Donovan McCain BUELL CONSULTING, INC.

Verizon - Baker Site

Zoning Map

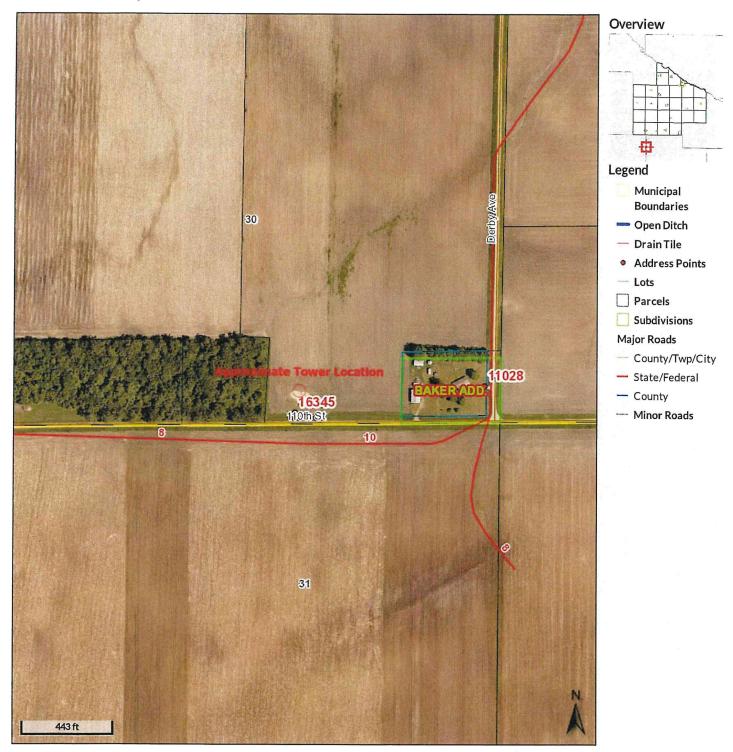


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Developed by Schneider

Verizon - Baker Site

Ditch and Tile Map

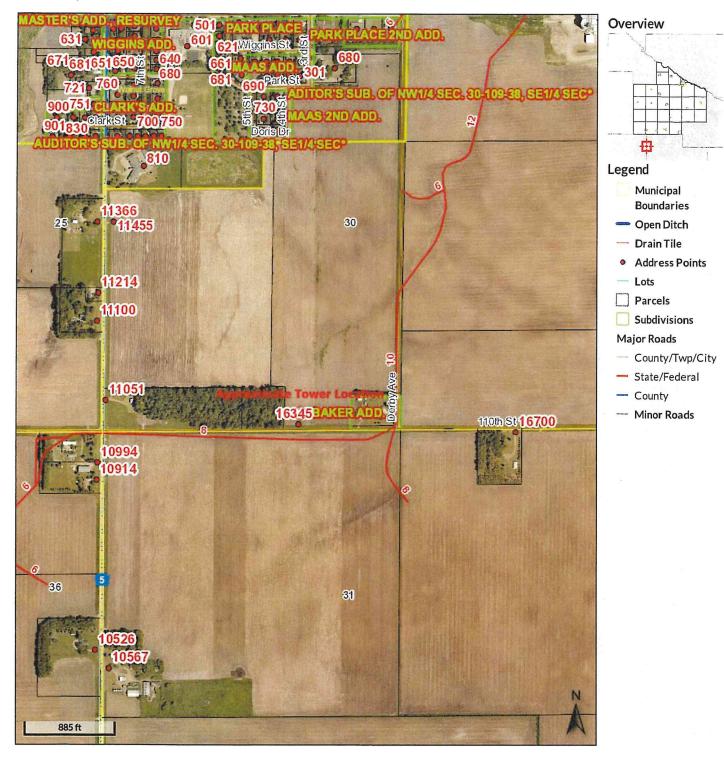


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Verizon - Baker Site

Area Map



Date created: 7/21/2022 Last Data Uploaded: 7/20/2022 11:36:25 PM



<u>Conditions for Permit No. 9-22 (Verizon – self supporting communications tower – Nancy Baker site)</u>

- 1. The permit holder shall comply with all applicable laws, rules, and regulations, including but not limited to Redwood County Ordinance, as hereafter amended from time to time.
- 2. The permit holder shall allow the Redwood County Environmental Office to inspect the site(s) of the project for all purposes permitted by law whenever deemed necessary by the Redwood County Environmental Office.
- 3. The construction, maintenance, operation, and decommissioning of the project will conform to the Application for a Conditional Use Permit submitted by Donovan McCain of Buell Consulting as attached to the Conditional Use Permit.
- 4. The permit holder shall contact all relevant local, state, and federal authorities/entities and inquire as to whether a permit and/or license is required. If a permit and/or license is required, the permit holder shall apply for and obtain any and all required permits and/or licenses. A copy of all such permits and/or licenses shall be provided to the Redwood County Environmental Office upon request.
- 5. The permit holder shall take appropriate and reasonable measures to assure that all surface water runoff satisfies all applicable local, state, and federal discharge standards. Any drainage tile damaged during construction shall be repaired and/or replaced by the permit holder.
- 6. The permit holder shall not allow the conditional use to be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted. The permit holder shall not allow the conditional use to impede the normal and orderly development and improvement of surrounding vacant property for uses predominant to the area.
- 7. The permit holder is responsible for the control of all noxious weeds on the permitted site.
- 8. Adequate utilities, access roads, drainage, and other necessary facilities will be provided and continue to be provided by the permit holder now and in the future.
- 9. Applicant, or permit holder, as used in this Conditional Use Permit to refer to Verizon, shall also include its successors and assigns.
- 10. At the end of the useful life of the tower, the tower and all equipment, including ground equipment and structures, shall be decommissioned and removed by the tower owner. Decommissioning shall include removal of the footings to at least 3 feet below ground level.

11. The Redwood County Planning Commission shall review the conditional use permit and shall be authorized to take any and all necessary action(s), including but not limited to revoking the conditional use permit and/or requiring the permit holder to reapply for a conditional use permit, if: 1) The Redwood County Environmental Office acquires information previously unavailable that indicates the terms and conditions of the permit do not accurately represent the actual circumstances of the permitted facility or the conditional use; 2) It is discovered subsequent to the issuance of the permit or submitted failed to disclose all facts relevant to the issuance of the permit or submitted false or misleading information to the Redwood County Environmental Office, the Redwood County Planning Commission, or the Redwood County Board of Commissioners; 3) The Redwood County Environmental Office determines the permitted facility or conditional use endangers human health or the environment; and/or (4) The permit holder violates any of the herein described conditions.



REDWOOD COUNTY ENVIRONMENTAL OFFICE

Planning & Zoning ● Parks & Trails ● GIS
Aquatic Invasive Species ● Septic Inspector
Drainage Inspector ● Agricultural Inspector

PO BOX 130 REDWOOD FALLS MINNESOTA 56283 PH: 507-637-4023

REDWOOD COUNTY PLANNING COMMISSION Nancy Baker – Verizon Tower Conditional Use Permit Application #9-22 July 26, 2022

FINDINGS OF FACT

ORDINANCE CRITERIA – The Planning Commission may recommend the granting of a Conditional Use Permit in any district provided the proposed use is listed as a conditional use for the district and upon a showing that the standards and criteria stated in this Ordinance will be satisfied and that the use is in harmony with the general purposes and intent of this Ordinance and the Comprehensive Plan.

In determining whether the proposed use is in harmony with the general purposes and intent of the Ordinance and the Comprehensive Plan, the Planning Commission shall consider and make findings on the following questions:

14(1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1			
	tial impacts on area property uses woroperty uses in the area?	ere raised at the hearir	ng and why will they, or why w

What infi	rastructure is needed to support the proposed use and how will it be provided?

How do t	he goals, purpose and policies of the Zoning Ordinance and Comprehensive Plan apply to the proposed
project?	re gene, par pose and possess of the groups of an accomplished that apply to the proposes

AFFIDAVIT OF SERVICE VIA U.S. MAIL

STATE OF MINNESOTA)
) ss
COUNTY OF REDWOOD)

RE: Application for Conditional Use Permit submitted by Donovan McCain of Buell Consulting, Inc. as agent for Verizon Wireless o/b/o landowner Nancy Baker; Permit Application No. 9-22

- I, Lali Ortega, a person not less than eighteen (18) years of age, being first duly sworn upon oath, hereby state a copy of the following:
 - 1. Notice of Public Hearing on Application for Conditional Use Permit; and
 - 2. Notice of Public Hearing

were duly served upon:

-SEE ATTACHED-

by enclosing a copy of the same in an envelope, with postage prepaid, and depositing said envelope in a United States Postal Service mailbox located at Redwood Falls, Minnesota on the 13th day of July, 2022.

Lali Ortega

Environmental Administrative Assistant

Subscribed and sworn to before me, a Notary Public, on this 19th day of July, 2022, by Lali Ortega.

Notary Public

Parcel ID CWNER	ADDRESS	Address 2	CITY	STATE	ZIP
940303080 WALNUT GROVE/CITY OF	PO BOX 335	WA	WALNUT GROVE	Z	56180
610304020 GEIS/STEVEN D	4280 SCENIC LN	W	WOODBURY	MN 55.	55129-8652
945630100 WALTZ/BRANDON	PO BOX 171	00	COSMOS	N N	56228
945630080 CAMBRONNE/CONNIE	791 4TH ST	W	WALNUT GROVE	Z	56180
945630120 ERICKSON/KAREN L	PO BOX 455	W	WALNUT GROVE	Z	56180
945630060 HANSEN/THOMAS P & LYNN R	PO BOX 492	WA	WALNUT GROVE	ZZ	56180
945630140 WEST/STEVEN D & SUSAN L	750 5TH ST	W	WALNUT GROVE	NN	56180
& LISA M	751 4TH ST	W	WALNUT GROVE	Z	56180
945630160 HOHLER/RYAN/& ANGKHANA SAELAO	730 5TH ST	W	WALNUT GROVE	Z	56180
945630020 HERDER/DAVID O & NANCY J	PO BOX 622	WA	WALNUT GROVE	Z	56180
940302105 WALNUT GROVE/CITY OF	PO BOX 335	WA	WALNUT GROVE	Z Z Z	56180
940302110 MAAS/KEVIN PAUL/ETAL	1612 BLACKBERRY CIR	SA	SARTELL	Z	56377
610301020 MEADOWLAND FARMERS COOP	PO BOX 338	Š	LAMBERTON	NN NN	56152
610303060 BAKER/DEAN W & SHARON G	200 OAK ST	RE	REVERE	NN	56166
610304040 DEBATES/JOHN	23601 S DESERT STAR DR	INS	SUN LAKES	ΑZ	85248
610311020 DESMITH/PAUL E & JEAN C	16700 110 ST	WA	WALNUT GROVE	Z	56180
610311040 VAN HECKE/RICHARD C/ETAL	58 CREE POINT DR	MA	MANKATO	Z	56001
610312020 RYS/EVELYN E	10567 CO HWY 5	WA	WALNUT GROVE	Z	56180
610303070 BAKER/DEAN W & SHARON G	200 OAK ST	RE	REVERE	Z	56166
BOARD	14743 EAGLE AVE	WA	WALNUT GROVE	Z	56180
CITY OF WALNUT GROVE % PAULA MCGARVEY, CLERK	PO BOX 335	W	WALNUT GROVE	Z	56180
AKER	11028 DERBY AVE	WA	WALNUT GROVE	Z	56180
VERIZON % DONOVAN MCCAIN	720 MAIN STREET SUITE 200	ST	ST PAUL	N N	55118



Whom It May Concern

FROM:

Nick Brozek 13

Land Use and Zoning Supervisor

Redwood County Environmental Office

DATE:

July 12th, 2022

RE:

Notice of Public Hearing on Application for Conditional Use Permit

Southwest Minnesota

Please find enclosed a *Notice of Public Hearing* regarding an *Application for Conditional Use Permit* filed by Donovan McCain of Buell Consulting, Inc. as agent for Verizon Wireless, o/b/o landowner Nancy Baker, pursuant to Redwood County Code of Ordinances Title XV, Sections 153.446 and 153.381. Verizon Wireless is proposing to construct a 250 foot self-supporting telecommunications tower (259 foot overall height including lightning rod) on the following described property, situated in the County of Redwood, State of Minnesota, to wit:

Part of the Northeast Quarter of the Southwest Fractional Quarter (NE1/4 SWFR1/4) and the Southeast Quarter of the Southwest Fractional Quarter (SE1/4 SWFR1/4), except tracts, in Section 30, Township 109 North, Range 38 West, North Hero Township.

A public hearing thereon will be held before the Redwood County Planning Commission at the regularly scheduled Planning Commission meeting starting at 1:00 o'clock p.m. on Tuesday, the 26th day of July, 2022. The meeting will be held in the Board Room of the Redwood County Government Center, 403 South Mill Street, Redwood Falls, MN 56283.

Pursuant to Redwood County Zoning Ordinance, all property owners of record within five hundred (500) feet of the incorporated areas and/or one-quarter (1/4) of a mile of the affected property or the ten (10) properties nearest to the affected property, whichever would provide notice to the greatest number of landowners in the unincorporated areas, the township in which the affected property is located, and all municipalities within two (2) miles of the property are required to be notified in writing of the time and place of the public hearing.

If you have any comments or questions regarding this matter, please contact the Redwood County Environmental Office and/or attend the public hearing at the time and date set forth in the *Notice of Public Hearing*.

Enclosure

Cc:

Donovan McCain Nancy Baker



NOTICE OF PUBLIC HEARING

An Application for Conditional Use Permit has been filed by Donovan McCain of Buell Consulting, Inc. as agent for Verizon Wireless, o/b/o landowner Nancy Baker, pursuant to Redwood County Code of Ordinances Title XV, Sections 153.446 and 153.381. Verizon Wireless is proposing to construct a 250 foot self-supporting telecommunications tower (259 foot overall height including lightning rod) on the following described property, situated in the County of Redwood, State of Minnesota, to wit:

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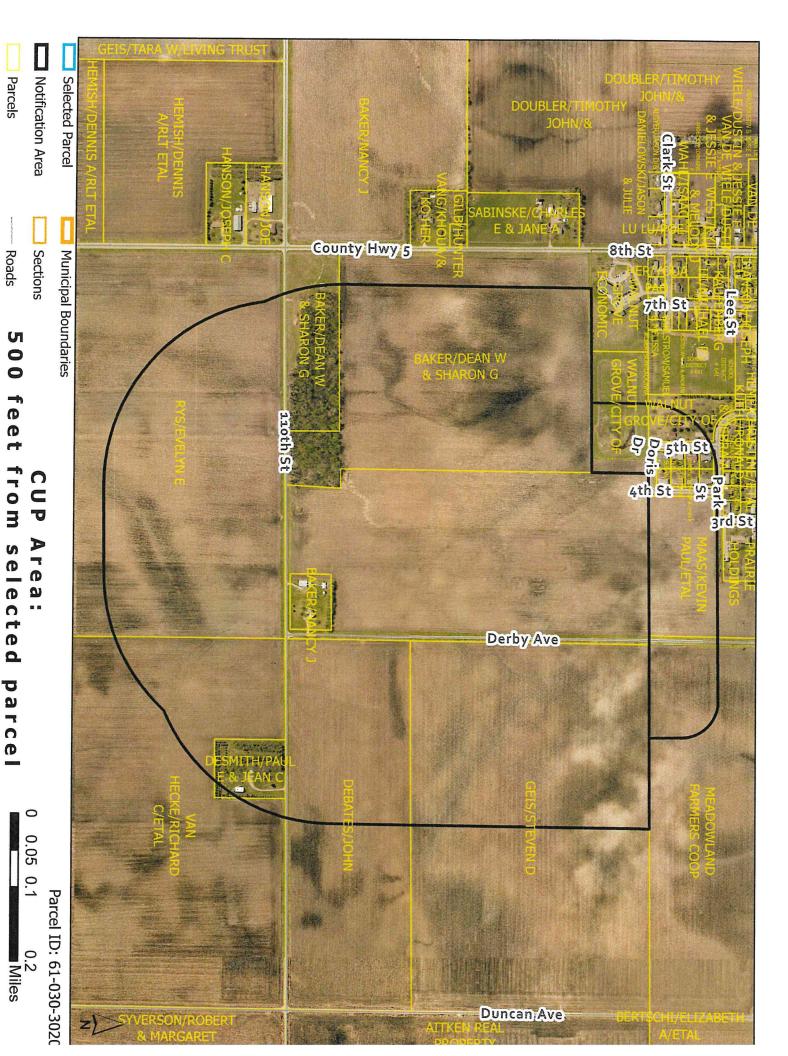
If you have any comments or questions regarding this matter, please contact the Redwood County Environmental Office by telephone at (507) 637-4023, via email at Environmental@co.redwood.mn.us, or in writing at Redwood County Environmental Office, P.O. Box 130, Redwood Falls, MN 56283.

DATED: July 8, 2022

Nicholas W. Brozek

Land Use and Zoning Supervisor

Redwood County Environmental Office





Requested Board Date: Preferred 2 nd Date:	Originating Dept.:	Environmental
Discussion Item:	Presenter: Nick B	rozek
Application for rezoning #1-22R	estimated time needed:	5 minutes
Board Action: Yes, action required	l lo, informational on	ly
If Action, Board Motion Requested:	The second of the second that the second of	
Approve Application for Rezoning #1-22R, filed by Farmers Union Industries, LLC dba Artex Manufacturing, pursuant to the recommendation of the Planning Commission. The Planning Commission voted unanimously to approve rezoning the two lots and the adjacent parts of the public right of way		
Background Information:		
Farmers Union Industries is purchasing two lots in the Wertish Addition, east of Redwood Falls. The lots immediately east of the current Artex Manufacturing site, and are zoned B-1 Highway Service Business District. Farmers Union is requesting to change the zoning to I-1 Industry District, so they can expand the Artex site onto the lots. The current Artex site and the Kibble Equipment site across Hwy. 19 are already zoned I-1.		
Supporting Documents: Attached V None County Attorney Reviewed Information: Completed In Progress V Not applicable Administrators Comments:		
Reviewed by Administrator: Yes N	lo .	

^{**} The deadline for submitting items is 4:30 p.m. Wednesday prior to a Tuesday board day **

Redwood County Environmental Office -- PO Box 130, Redwood Falls, MN 56283 Phone: (507) 637-4023



Application for Rezoning

		Permit#: -22 r	Date: 7/5/22
on of Parcels to be F	Rezoned		
Parcel Number(s):	62-820-0080 & 62-820-0100	Township Name: Paxton	
	Township Number: 113N		-
Legal Description:	Lots 4 and 5, Block 1, Wert	ish Addition, Paxton Township	, Redwood County
tion about the Area	<u>:</u>		
Present Zoning Dist	rict: Residential		
Proposed Zoning Di	strict: Industrial		
Description of the r	oad types adjacent to the proposed	······································	
The property bo 71/19. Wacouta	rders an undeveloped service	e lane that is immediately no	rth of Highway boundary and
Description of the a	rea to be rezoned:		
	s to be rezoned.		
D			
	land (statement of the type, exterused for construction of sin	n t, area, etc): ngle large building on both l	ots, and will
	avy manufacturing/ industria		
Compatibility with t	he Comprehensive Land Use Plan:		
		as for future development in ith other closely-located pro	
See attached E		of conditions warranting a change in	zoning):
See attached t	XHIDIC A.		
	· · · · · · · · · · · · · · · · · · ·		

Buildi	ngs on the property and ac	ljacent propertie	es:		V
See a	attached Exhibit B.	4.4			Page-Majorithanian Visionian
List ex	kisting uses:			The Control of the Co	
The	land is currently use	ed for agricu	ltural purposes or le	ft as vacant land.	en generalija i i i i i i i i i i i i i i i i i i
List th	e names and addresses of	all land owners	within the area to be rezon	ed:	
See	attached Exhibit C.				
Additi	onal Information:				
Applicant Info	rmation:				·
First N			t Name:		
Busine	ess Name: Farmers Uni	on Industries	, LLC dba Artex Manuf	_	
Addre	ss: PO Box 319,	220 Ponderos	City: Redwood Falls	State: MN Zip:	56283
Home	Phone: 507-644-6900		E07 400 4071	nail dbednarek@fuillc.d	
Land Owner Ir	nformation: and C/O Fr			km@rwflaw.com	
First N	lame: Dale	Las	t Name:Bednarek, Presi	dent FUI	
l affirm that the materially misl Redwood Cou	leading, any rezoning perr	rue and accurat mit issued in reli	e. I understand that if any ance upon this information	portion of this information is voidable at the election	is false or of
Land (Owner Signature:	· Bedrauk		Date:/	2022,
Office Use Onl	<u>ሃ:</u> * The section below is to be			******************	* ·* * * · · · · · · ·
	e: \$700	Receipt #: 2		ved:	•
Application Re	ecelved: 7/5/22				
Commission A	Action:		County Board Action	<u>.</u>	
Approved:		Date:	Approved:	Date:	
Disapproved:		Date:	Disapproved:	Date:	,

EXHIBIT A

Compatibility with surrounding land uses:

The surrounding land is primarily industrial or used for agriculture. Applicant operates Artex Manufacturing, a division of Farmers Union Industries, LLC, located immediately west of this property and intent is to expand Artex Manufacturing operations on the property to be rezoned. Lands south of this property, which are located southerly of Highway 71 / 19, are primarily agricultural or commercial (Kibble Equipment, through Brandt Properties). Property north of land to be rezoned is made up of three tax parcels, one containing a residence and the other two presently used for agricultural purposes. Owner of these three parcels is the party selling to Applicant.

EXHIBIT B

There are no buildings on the property at this time. Farmers Union Industries, LLC dba Artex Manufacturing (Artex) owns the property immediately west of this property and uses that land for manufacturing/industrial purposes. Kibble Equipment is located immediately south of this land (across highway) and has a large building used for farm implement sales/service, along with crop production land. Land to the east is vacant (ag land) and to the north there is a home and then two ag lots, all owned by Mr. and Mrs. Wertish, who are selling the land to be rezoned to your applicant and who support the rezoning request.

EXHIBIT C

Names and addresses of all landowners within the area to be rezoned:

South of Property:

Brandt Properties Co., 36648 Highway 71, Redwood Falls, MN 56283 AND P.O. Box 230, Fargo, ND 58107-0230

East of Property (Across Miller Drive):

Jeannette Anne Harrington and Cathy Joan Ford Irrev. Trust, c/o Jerilynn I. Blackston, CPA, 1348 - 4th Street, Suite 240, San Rafael, CA 94901.

West of Property:

Farmer's Union Industries, LLC, dab Artex Manufacturing (applicant). 36419 U.S. Highway 71, Redwood Falls, MN 56283

North of Property (Party selling property to Applicant):

Timothy and Sommer Wertish, 35994 Hunt Drive, Redwood Falls, MN 56283



COMMERCIAL PURCHASE AGREEMENT

This form approved by the Minnesota Association of REALTORS° and the Minnesota Commercial Association of REALTORS°, which disclaims any liability arising out of use or misuse of this form.
© 2021 Minnesota Association of REALTORS°, Minnetonka, MN

	1. Page 1 Date <u>May</u> 10 2022
2.	BUYER(S) Is/are: Farmers Union Industries, LLC . (Check one.)
3.	Individual(s); OR II a business entity organized under the laws of the State of Minnesota
4.	SELLER(S) ls/are: Timothy Wertish , (Check one.)
5.	individual(s); OR a business entity organized under the laws of the State of Minnesota
6.	Buyer's earnest money in the amount of
7.	Five Thousand Dollars
8.	(\$ 5,000.00) shall be delivered no later than two (2) Rusiness Days of the
9. 10.	Final Acceptance Date to be deposited in the trust account of: (Check one.) Institute of the control of the
11.	Title and Abstract Services, Inc.
12.	(flustee) Within three (3) Business Days of receipt of the earnest money or Final Acceptance Date whichever is later.
13.	Said earnest money is part payment for the purchase of property at Parcel Numbers 4 and 5, Werrise appropriate
14.	Lots48S Wertish Addition Panton Touriship located in the
15.	City/Township of Redwood County . County of Redwood
16.	State of Minnesota, Zip Code 56283 , PID # (s) 628200100/628200080, consisting of
17.	approximately 2.64 acres each, for a total of approximately 5.28 acres.
18.	and legally described as follows Parcel Numbers 4 and 5, WERTISE ADDITION Faxton Township, Redwood County
19.	
20.	(collectively the "Property")
21. 22.	together with the personal property as described in the attached Addendum to Commercial Purchase Agreement: Personal Property, if any, all of which property the undersigned has this day sold to Buyer for the sum of:
23.	One Hundred Sixty-Sin Thousand
24.	
25.	(\$ 166,000.00) Dollars ("Purchase Price"), which Buyer agrees to pay in the following manner:
26. 27.	1. CASH of 100.00 percent (%) of the sale price, or more in Buyer's sole discretion, which includes the earnest money; PLUS
28. 29.	2. FINANCING of percent (%) of the sale price. Buyer shall, at Buyer's sole expense, apply for any financing as required by this Purchase Agreement.
30. 31. 32.	Such financing shall be: (Check one.) a first mortgage; a contract for deed; or a first mortgage with subordinate financing, as described in the attached Addendum to Commercial Purchase Agreement: Conventional/SBA/Other Contract for Deed.
33.	DUE DILIGENCE: This Purchase Agreement IS IS IS NOT subject to a due diligence confingency. (If answer is IS,
34.	see attached Addendum to Commercial Purchase Agreement: Due Diligence.)
35.	CLOSING: The date of closing shall be See Addendum
MNC:P	PA-1 (8/21)



COMMERCIAL PURCHASE AGREEMENT

	36. Page 2 Date May 10 2022
37.	Property located at Lots455 Wertish Addition Faxton Township Redwood County MN 56283
38. 39.	DEED/MARKETABLE TITLE: Subject to performance by Buyer, Seller agrees to execute and deliver a: (Check one.) WARRANTY DEED LIMITED WARRANTY DEED CONTRACT FOR DEED
40. 41. 42. 43. 44.	OTHER: (a) building and zoning laws, ordinances, and state and federal regulations; (b) restrictions relating to use or improvement of the Property without effective forfeiture provisions; (c) reservation of any mineral rights by the State of Minnesota or other government entity; (d) utility and drainage easements which do not interfere with existing improvements; and
45.	(e) others (must be specified in writing): Seller will compensate the farmer currently Farming the land if crop is not
46.	harvestad after closing this transaction. Buyer shall be responsible for harvest thereafter.
47. 48.	TENANTS/LEASES: Property IS IS NOT subject to rights of tenants (if answer is IS, see attached Addendum Check one.)
	to Commercial Purchase Agreement: Due Diligence).
49. 50.	Seller shall not execute leases from the Date of this Purchase Agreement to the date of closing, the term of which lease extends beyond the date of closing, without the prior written consent of Buyer. Buyer's consent or denial shall be
51. 52.	provided to Seller within days of Seller's written request: Said consent shall not be unreasonably withheld.
53. 54. 55. 56.	REAL ESTATE TAXES: Real estate taxes due and payable in the year of closing shall be prorated between Seller and Buyer on a calendar year basis to the actual date of closing unless otherwise provided in this Purchase Agreement. Real estate taxes, including penalties, interest, and any associated fees, payable in the years prior to closing shall be paid by Seller. Real estate taxes payable in the years subsequent to closing shall be paid by Buyer.
57. 58.	SPECIAL ASSESSMENTS: BUYER AND SELLER SHALL PROPATE AS OF THE DATE OF CLOSING I SELLER SHALL PAY Check one.
59. 60.	on the date of closing all installments of special assessments certified for payment with the real estate taxes due and payable in the year of closing.
61.	BUYER SHALL ASSUME Z SELLER SHALL PAY ON DATE OF CLOSING all other special assessments
62.	levied as of the Date of this Purchase Agreement.
63.	BUYER SHALL ASSUME X SELLER SHALL PROVIDE FOR PAYMENT OF special assessments pending as
64. 65. 66.	of the Date of this Purchase Agreement for improvements that have been ordered by any assessing authorities. (Seller's provision for payment shall be by payment into escrow of up to two (2) times the estimated amount of the assessments or less, as allowed by Buyer's lender.)
67. 68.	Buyer shall pay any unpaid special assessments payable in the year following closing and thereafter, the payment of which is not otherwise here provided.
69.	As of the Date of this Purchase Agreement, Seller represents that Seller HAS II HAS NOT received a notice
70. 71. 72. 73. 74. 75. 76. 77. 78.	regarding any new improvement project from any assessing authorities, the costs of which project may be assessed against the Property. Any such notice received by Seller after the Date of this Purchase Agreement and before closing shall be provided to Buyer immediately. If such notice is issued after the Date of this Purchase Agreement and on or before the date of closing, then the parties may agree in writing, on or before the date of closing, to pay, provide for the payment of, or assume the special assessments. In the absence of such agreement, either party may declare this Purchase Agreement canceled by written notice to the other party, or licensee representing or assisting the other party, in which case this Purchase Agreement is canceled. If either party declares this Purchase Agreement canceled, Buyer and Seller shall immediately sign a written cancellation of Purchase Agreement confirming said cancellation and directing all earnest money paid here to be refunded to Buyer. 24-2 (8/21)

Minnesota Realtors TRANSACTIONS

ADDENDUM TO COMMERCIAL PURCHASE AGREEMENT: DUE DILIGENCE

116. Page 4

117.	Property located at	Lots 4 & 5 Nortish Addition, Parton Tap	Redwood County	MN	56283
118.	D. BUYER INVESTIGE	TIONS: This Purchase Agreement 11	S IS NOT contingent upon Bu	yer's inv	estigations
119. 120.	of the Property for Bi	uyer to satisfy himself/herself/itself with uitability of the Property for Buyer's in	respect to the physical condition.	of the Pr	innerty and
121. 122.	completed within _	r investigations shall be at Buyer's sole	days of Final Acceptance Date		
123.	SELLER	BU	YER		
124.	Timothy Wertish (Business Entity or Individual Name		rmers Union industries, LLC	;	
125.	By: (Seller)	By:			
126.	its:		Its: Landard CEO		
127.	(Title) 5/15/22 (Date)	(Date	(Title) 5-18-2020 1)		
128.	SELLER	ÜB	YER		
129.	(Business Entity or Individue) Name	(Busi	ness Entity or Individual Name)		
130.	By:	By:	(Buver)		
131.	lts:		Its:		
132.	(Dale)				
	(mail)	(Date	}		
133. 134.	THIS IS A IF YOU DESIR	LEGALLY BINDING CONTRACT BET IE LEGAL OR TAX ADVICE, CONSUL	WEEN BUYER(S) AND SELLER I AN APPROPRIATE PROFESS	R(S). SIONAL	•.
MN-AC	PA:DD-4 (8/20)		•		



Lot 4 and Lot 5, Block This is a:

Locat Section 33, T113N-R35W, R

1, WERTISH ADDITION

edwood County, Minnesota ed in:



This drawing prepared by

lat entitled ler,

Land Description - Proposed Drainage & Utility Easement
The south 10.00 feet of the north 30.00 feet of Lot 5, Block 1 of the record p
WERTISH ADDITION, on file in the office of the Redwood County Record

Minnesota

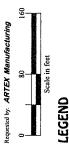
The west 20.00 feet of Lot 5, Block 1 of the record plat entitled WERTISH ADDITION, on file in the office of the Redwood County Recorder, Minnesota, EXCEPT the north 30.00 feet thereof

Land Description · Easement to be vacated

Professional Land Surveyors 4566 Hwy 71 NE - Suite 1

Bonnema Runke Stern Inc.

Fax (320) 231-2827 Willmar, MN 56201 Office (320) 231-2844 Fax (3



Bornems Runke Stern Placed Ospped fron Monument Found Iron Monument from former survey 0 •

cimate Right of Way Line ent Piet Lines

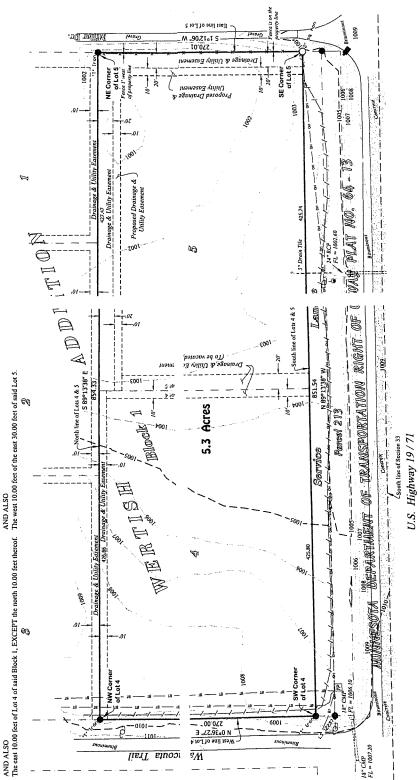
ead Utility Line

to be vacated

All Documents referred to on this survey to found in the office of the County Recor

Bonnama Runke Stam Inc. Is not giving a title opinion abstract of this pace. We suggest that you contact y attorney or a title incurance company for that purpose Easements or neighboring deed conflicts may axis which affect this parcel and are not shown on this sun The distances shown from improvements to the property lines are shown for references purposes or and are VOT intended for determining the property line location. Property conter monuments shall line location.

REPORT WAS PREPARED BY ME OR UNDER MY DIRECT SUPERVISION AND THAT I AM A DULY LICENSED LAND SURVEYOR UNDER THE LAWS OF THE STATE OF MINIESOTA. THE FIELD WORK WAS COMPLETED ON JUNE 13, 2022. HEREBY CERTIFY THAT THIS SURVEY, PLAN, OR



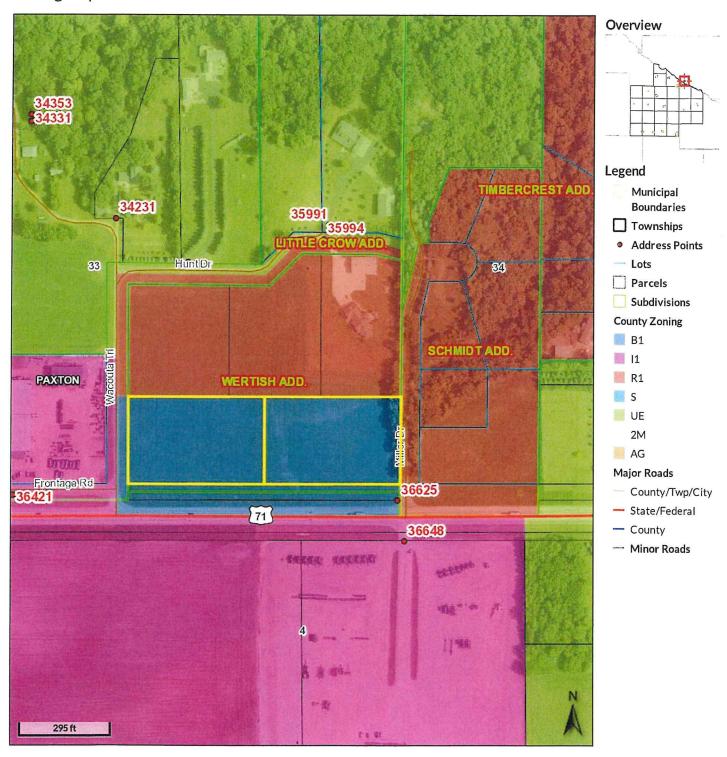
₽M

icouta Trail

Joshua M. Stern

Farmers Union Industries - Wertish Addition

Zoning Map



Date created: 7/21/2022 Last Data Uploaded: 7/20/2022 11:36:25 PM



AFFIDAVIT OF SERVICE VIA U.S. MAIL

STATE OF MINNESOTA)
) ss
COUNTY OF REDWOOD)

RE: Application for Rezoning submitted by Farmers Union Industries, LLC dba Artex Manufacturing, Permit Application No. 1-22r

I, Lali Ortega, a person not less than eighteen (18) years of age, being first duly sworn upon oath, hereby state a copy of the following:

- 1. Notice of Public Hearing on Application for Rezoning; and
- 2. Notice of Public Hearing

were duly served upon:

-SEE ATTACHED-

by enclosing a copy of the same in an envelope, with postage prepaid, and depositing said envelope in a United States Postal Service mailbox located at Redwood Falls, Minnesota on the 13^h day of July, 2022.

Lali Ortega

Environmental Administrative Assistant

Subscribed and sworn to before me, a Notary Public, on this 11th day of July, 2022, by Lali Ortega.

NICHOLAS W BROZEK
NOTARY PUBLIC - MINNESOTA
My Commission Expires Jan. 31, 2024

Notary Public

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Address2 PO BOX 45 PO BOX 319 PO BOX 542	
### Address Address 103 N GROVE 37103 US HWY 71 25591 HUNT DR 255 KIRKWALL LN 300 SOUTHDALE SE 33446 NOBLE AVE 300 SOUTHDALE SE 34442 WAPASHA TRL 33991 NOBLE AVE 31991 NOBLE AVE 3490 WACOUTA TRL 3491 WACOUTA TRL 3491 WACOUTA TRL 3491 WACOUTA TRL 3493 WACOUTA TRL 3493 WACOUTA TRL 3493 WACOUTA TRL 3431 WACOUTA TRL 3432 ST T	PO BOX 111 36145 US HWY 71 34368 TIMBERCREST RD 34236 TIMBERCREST RD 230 E 3RD ST
ATTN: TAX SPECIALIST ATTN: TAX SPECIALIST KAYLA FISCHER & AMY J WENDINGER ETAL ETAL RESTORATION BUILDING TRANSPORTATION BUILDING TRANSPORTATION BUILDING TRANSPORTATION BUILDING TRANSPORTATION BUILDING WANSPORTATION BUILDING WANSPORTATION BUILDING TRANSPORTATION BUILDING WANSPORTATION BUILDING WANSPORTATION BUILDING WANSPORTATION BUILDING WANSPORTATION SICHNEIDER % ROBERT S SCHNEIDER	% GENE DAHMS
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620042025	622820040
PRIEBE/KARI J	

WERTISH/RONALD J
WOODFORD/RANDELL & TERI
37296 CO HWY 24
CITY OF REDWOOD FALLS
KEITH MUETZEL, CITY ADMINIS PO BOX 526
PAXTON TOWNSHIP BOARD OF S % TAMMY HOULE, CLERK
FRANK MUNSHOWER

227 E 3RD ST
37296 CO HWY 24
CITY OF REDWOOD FALLS
SEZJE 387 ST
36235 US HWY 71
FRANK MUNSHOWER

REDWOOD FALLS
REDWOOD FALLS
REDWOOD FALLS

Wertish

TO:

Whom It May Concern

FROM:

Nick Brozek

Land Use and Zoning Supervisor

Redwood County Environmental Office

DATE:

July 12, 2022

RE:

Notice of Public Hearing on Rezoning Application

Please find enclosed a *Notice of Public Hearing* regarding an *Application for Rezoning* filed by Farmers Union Industries, LLC dba Artex Manufacturing, pursuant to Redwood County Code of Ordinances Section 153.008, to rezone from "B-1" Highway Service Business District to "I-1" Industry District, certain property in the County of Redwood, State of Minnesota, described as follows:

COP

Southwest Minnesota

Lot 4 and Lot 5, Block 1, Wertish Addition.

A public hearing thereon will be held before the Redwood County Planning Commission at the regularly scheduled Planning Commission meeting starting at 1:00 o'clock p.m. on Tuesday, the 26th day of July, 2022. The meeting will be held in the Board Room of the Redwood County Government Center, 403 South Mill Street, Redwood Falls, MN 56283.

Pursuant to Redwood County Zoning Ordinance, all property owners of record within five hundred (500) feet in incorporated areas and/or one-half (1/2) of a mile of the affected property or the ten (10) properties nearest to the affected property, whichever would provide notice to the greatest number of landowners in the unincorporated areas, the township in which the affected property is located, and all municipalities within two (2) miles of the property are required to be notified in writing of the time and place of the public hearing.

If you have any comments or questions regarding this matter, please contact the Redwood County Environmental Office by telephone at (507) 637-4023, via email at Environmental@co.redwood.mn.us, or in writing at *Redwood County Environmental Office*, *P.O. Box 130, Redwood Falls, MN 56283*.

Enclosure



NOTICE OF HEARING ON APPLICATION FOR REZONING

An *Application for Rezoning* has been filed by Farmers Union Industries, LLC dba Artex Manufacturing, pursuant to Redwood County Code of Ordinances Section 153.008, to rezone from "B-1" Highway Service Business District to "I-1" Industry District, certain property in the County of Redwood, State of Minnesota, described as follows:

Lot 4 and Lot 5, Block 1, Wertish Addition.

A public hearing thereon will be held before the Redwood County Planning Commission at the regularly scheduled Planning Commission meeting starting at 1:00 o'clock p.m. on Tuesday, the 26th day of July, 2022. The meeting will be held in the Board Room of the Redwood County Government Center, 403 South Mill Street, Redwood Falls, MN 56283.

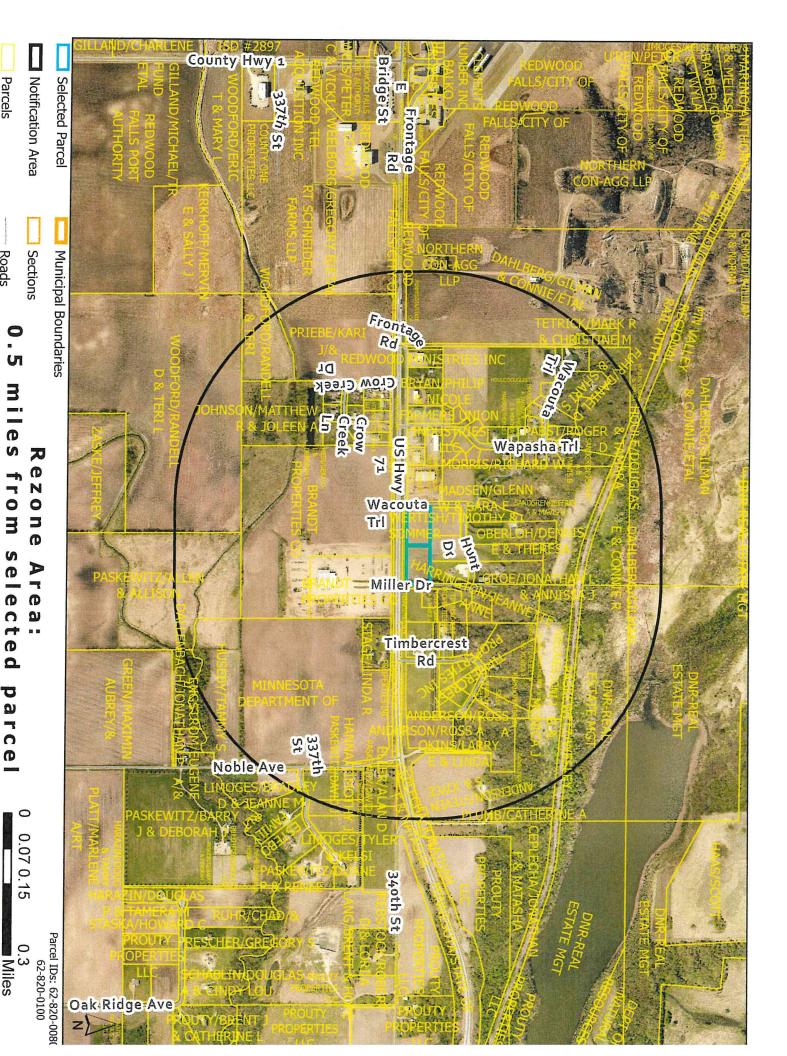
If you have any comments or questions regarding this matter, please contact the Redwood County Environmental Office by telephone at (507) 637-4023, via email at Environmental@co.redwood.mn.us, or in writing at Redwood County Environmental Office, P.O. Box 130, Redwood Falls, MN 56283.

DATED: July 8, 2022

Nicholas W. Brozek

Land Use & Zoning Supervisor

Redwood County Environmental Office



Parcels

Roads



Requested Board Date: Preferred 2 nd Date:	Originating Dept.	Environmental
Discussion Item:	Presenter: Scott	W
Greater Minnesota Regional Parks and Trails letter of support	estimated time needed:	5 minutes
Board Action: 🗸 Yes, action required	No, informational or	ıly
If Action, Board Motion Requested:	· -,	
Approve letter of support for Lamberton's Kuhar park Greater Minnesota Regional Parks and Trails Regional Significance designation.		
Background Information:		
Letter attached.		
	Supporting Documen	ts: Attached None
County Attorney Reviewed Information:	ompleted In	Progress Not applicable
Administrators Comments:		
Reviewed by Administrators Vec	No	
Reviewed by Administrator: Yes	No	

^{**} The deadline for submitting items is 4:30 p.m. Wednesday prior to a Tuesday board day **

Redwood County Board of Commissioners

403 South Mill Street
P.O Box 130
Redwood Falls, MN 56283

Phone: (507) 637-4016 Fax: (507) 637-4017

redwoodcounty-mn.us



August 2, 2022

Dear Greater Minnesota Regional Parks and Trails Commission Members,

Please accept this letter of support for the City of Lamberton's application for Kuhar Park to be deemed Regionally Significant. Kuhar Park is a wonderful resource that helps to fill the outdoor recreational void in this part of the state. The City of Lamberton has done an admirable job of improving the facilities and investing in one of their local parks.

Kuhar Park was the site of a project to remove the last remaining dams on the Cottonwood River, opening fish passage throughout the river system. This removal was conducted by the MN DNR and has resulted in new and improved angling opportunities on the Cottonwood River. The Redwood County Board supports the application by the City of Lamberton to gain the Regional Significance designation for Kuhar Park.

Regards,

Jim Salfer Redwood County Board Chair



Requested Board Date: 8/2/22 Preferred 2nd Date:	Originating Dept.	Environmental
Discussion Item:	Presenter: Scott	W
Lake Laura Dam Saftey Report	estimated time needed:	5 minutes
Board Action: Yes, action required	No, informational or	nly
If Action, Board Motion Requested:		
Approve the Dam Inspection Report.		
Background Information:		
Report attached.		
County Attorney Reviewed Information: C	Supporting Documen Completed In	ts: Attached None Progress Not applicable
Reviewed by Administrator: Yes	No	

^{**} The deadline for submitting items is 4:30 p.m. Wednesday prior to a Tuesday board day **

OPERATION AND MAINTENANCE OBSERVATIONS CHECKLIST

NAME OF DAM: Walnut Grove (Lake Laura)		OWNER: Redwood County/SWCD	
]	DATE INSPECTED: 6/13/2022 9:00 AM	
	,	WEATHER: cloudy, humid, 10-15 mph wind	
	,	TEMPERATURE: <u>72°</u>	
eation, co	ounty p	<u>ark</u>	
	,	TAILWATER LEVEL: normal (ex. high, normal, etc.)	
5 YEAF	RS AFF	ECTING HAZARD CLASS? <u>No</u>	
S or NO	colum	1.	
YES	NO	REMARKS	
	X		
	X		
	X		
X		Water Horsetail is under control with grass emerging.	
	X		
X		Spray willows along shoreline and at embankment ends.	
	X		
	X		
X			
	X		
	X		
X			
	X		
	5 YEAF S or NO YES	S Or NO column YES NO X X X X X X X X X X X X X X X X X X	

ITEM	YES	NO	REMARKS
C. Are any trees growing on slope?	X		Spray trees.
D. Longitudinal cracks?		X	
E. Transverse cracks?		X	
F. Visual depressions or bulges?		X	
G. Visual settlement?		X	
H. Is the toe or foundation drain dry?	?		Unable to determine, drains submerged underwater
I. Are boils present at the toe?		X	
J. Is seepage present?		X	
4. ABUTMENT CONTACTS			
A. Any erosion?		X	
B. Visual deferential movement?		X	
C. Any cracks noted?		X	
D. Is seepage present?		X	
A. Do concrete surfaces show:			
(1) Spalling?		V	
		X	
(2) Cracking?		X	
(2) Cracking? (3) Erosion?		X	
(2) Cracking?(3) Erosion?(4) Scaling?		X X X	
(2) Cracking?(3) Erosion?(4) Scaling?(5) Exposed reinforcement?		X X X X	
(2) Cracking? (3) Erosion? (4) Scaling? (5) Exposed reinforcement? (6) Other?		X X X	
(2) Cracking? (3) Erosion? (4) Scaling? (5) Exposed reinforcement? (6) Other? B. Do the joints show?		X X X X	
(2) Cracking? (3) Erosion? (4) Scaling? (5) Exposed reinforcement? (6) Other?		X X X X	
(2) Cracking? (3) Erosion? (4) Scaling? (5) Exposed reinforcement? (6) Other? B. Do the joints show? (1) Displacement or offset? (2) Loss of joint material?		X X X X	
(2) Cracking? (3) Erosion? (4) Scaling? (5) Exposed reinforcement? (6) Other? B. Do the joints show? (1) Displacement or offset?		X X X X X	
(2) Cracking? (3) Erosion? (4) Scaling? (5) Exposed reinforcement? (6) Other? B. Do the joints show? (1) Displacement or offset? (2) Loss of joint material?		X X X X X X X X	
(2) Cracking? (3) Erosion? (4) Scaling? (5) Exposed reinforcement? (6) Other? B. Do the joints show? (1) Displacement or offset? (2) Loss of joint material? (3) Leakage?		X X X X X X X X	
(2) Cracking? (3) Erosion? (4) Scaling? (5) Exposed reinforcement? (6) Other? B. Do the joints show? (1) Displacement or offset? (2) Loss of joint material? (3) Leakage? C. Metal appurtenances?		x x x x x x x x x	

ITEM	YES	NO	REMARKS			
6. PRINCIPAL SPILLWAY CONDUIT Please note that Area II does not inspect the interior of the structure or conduit.						
A. Is the conduit concrete?	X					
B. If yes, do the visible concrete surfaces	show:					
(1) Spalling?		X				
(2) Cracking?	X		Epoxy the 1st exposed joint by the Plunge Pool.			
(3) Erosion?		X				
(4) Scaling?		X				
(5) Exposed reinforcement?	X	X	Epoxy the end of the conduit as best you can.			
(6) Other?		X				
C. Do the joints show:						
(1) Displacement or offset?		X				
(2) Loss of joint material?		X				
(3) Leakage?		X				
D. Is the conduit metal?		X				
(1) If yes, is corrosion present?						
(2) Protective coatings adequate?						
(3) Is the conduit misaligned?						
7. CATHODIC PROTECTION (if applicable)						
A. Any exposed wires?						
B. Continuity?						
C. Pipe to soil potential (show voltage)						
D. Current flow from pipe to anodes			(show amps)			
8. STILLING BASIN						
A. Is stilling basin concrete?		X				
B. If yes, do concrete surfaces show:						
(1) Spalling?						
(2) Cracking?						
(3) Erosion?						
(4) Scaling?						

ITEM	YES	NO	REMARKS
(5) Other?			
(6) Exposed reinforcement?			
C. Do the joints show:			
(1) Displacement or offset?			
(2) Loss of joint material?			
(3) Leakage?			
D. Do the energy dissipaters show:			
(1) Signs of deterioration?			
(2) Are they covered with debris?			
(3) Other?			
E. Hydraulically formed or excavated scour hole?	X		
(1) Is the scour hole stable?	X		
(2) Boils in scour hole?		X	
(3) Trees or willows?	X		Spray trees
(4) Riprap adequate?	X		
(5) Other?		X	
F. Is release water:			
(1) Undercutting the outlet?		X	
(2) Eroding the embankment?		X	
G. Is the channel:			
(1) Eroding or back-cutting?		X	
(2) Sloughing?		X	
(3) Obstructed?		X	
* »			
9. SPILLWAY			
A. Is the spillway earth cut?	X		
(1) Are the slopes eroding?		X	
(2) Are slopes sloughing?		X	
(3) Other?		X	
B. Is the channel:			
(1) Eroding or back-cutting?		X	

ITEM	YES	NO	REMARKS
(2) Obstructed?		X	
C. Has release water:			
(1) Eroded the embankment:		X	
(2) Undercut the outlet?		X	
(3) Other?		X	
D. Is the control at the level section?	X		
		•	
10. GATES OR VALVES			
A. Are gates or valves:			
(1) Broken or bent?			Unknown
(2) Corroded or rusted?			
(3) Periodically maintained?			
(4) Operational?			
(5) Date last operated.			+
	•		
11. RESERVOIR CONTROL			
A. Recent upstream development?		X	
B. Slides in reservoir area?	X		Slides do not appear to be progressing. Continue to watch.
C. Changes in reservoir operation?		X	
D. Large impoundment area?		X	

OTHER COMMENTS:

RECOMMENDATIONS:

INSPECTED BY:	// 11
SIGNATURE OF CHIE	FINSPECTOR: JOY UV
	Joe DeSchepper, Area II Engineering Technician
SIGNATURE OF AREA	II REPRESENTATIVE: Kerry Netzke, Executive Director
OTHERS PRESENT:	Katelyn Schauer – Area II Summer Intern Adam Kletscher – Park Manager
	For Area II Minnesota River Basin Projects to release a copy of this inspection report to t of Natural Resources, Dam Safety Unit.
Signature of Representative	ve of Local Contracting Organization/Owner Date

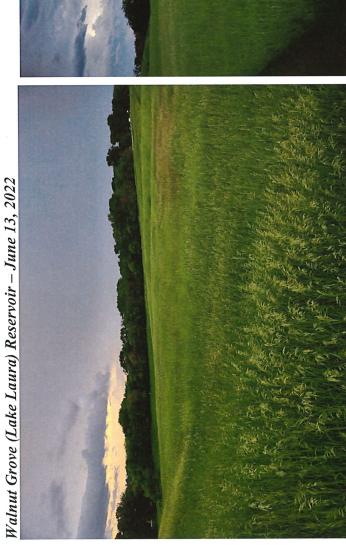






Riprap added underneath outlet pipe/support cradle in 2021

First joint in outlet pipe – small cracks forming







Emergency Spillway - looking W from S end of embankment to lake



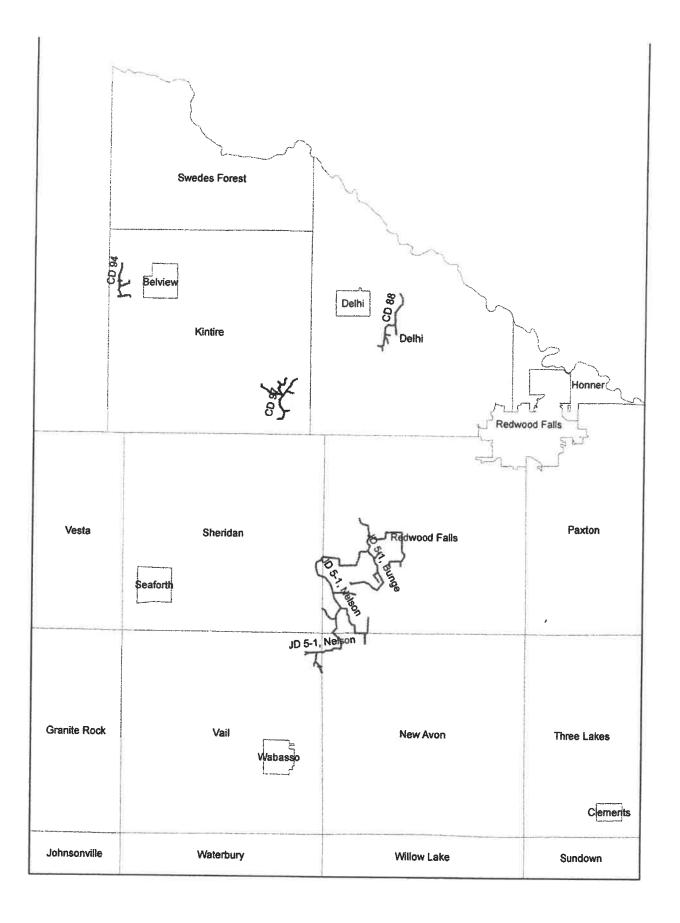
Requested Board Date: Preferred 2 nd Date:	Originating Dept.:	Environmental			
Discussion Item:	Presenter: Scott W				
Hire outside counsel for representation on JD 15 dispute	estimated time needed:	5 minutes			
Board Action: Ves, action required No, informational only					
If Action, Board Motion Requested:					
Enter into services agreement with Kevin for representation in the ongoing dispute	with Lyon County	on Judicial Ditch 15.			
Background Information:					
S	Supporting Document	s: 🗸 Attached None			
County Attorney Reviewed Information: Co	mpleted In	Progress Not applicable			
Administrators Comments:					
Reviewed by Administrator: Yes	No				

^{**} The deadline for submitting items is 4:30 p.m. Wednesday prior to a Tuesday board day **



Requested Board Date: Preferred 2 nd Date:	Originating Dept.	Environmental			
Discussion Item:	Presenter: Scott W				
Order Redetermination of Benefits on County Ditches	estimated time needed:	5 minutes			
Board Action: ✓ Yes, action required	o, informational only				
If Action, Board Motion Requested:					
Order Redetermination of Benefits on JDS CD94, and CD97, and appoint the Behrer	nd's group as viev	vers. Orders attached.			
Background Information:					
J5-1 Nelson was requested to be redetermined by a landowner, including Kunkel, and Bunge to complete system. CD 88, 94, and 97 are next on our list, and tile only systems.					
Supporting Documents: Attached None County Attorney Reviewed Information: Completed In Progress Not applicable Administrators Comments:					
Administrators Comments:		V Total Property			

^{**} The deadline for submitting items is 4:30 p.m. Wednesday prior to a Tuesday board day **





Requested Board Date: 8/2/22 Preferred 2nd Date:	2	Originating Dept.	Environmental			
Discussion Item:		Presenter: Scott W				
Set time and date - Redetermination of benefits		estimated time needed:	5 minutes			
Board Action: Yes, action	required No, informational only					
If Action, Board Motion Reque	ested:	n - Marie (Marie Na Albanie a same terbenane	****			
Set time and date for final hearing for redetermination of benefits on CD 39, CD 43, CD 51, and CD 53. Recommended time and date is September 6 at 10:00 a.m. for all 4 ditches. Background Information:						
	S	upporting Document	s: 🗸 Attached None			
County Attorney Reviewed Information: Completed In Progress V Not applicable						
Administrators Comments:						
Reviewed by Administrator:	Yes N	No				

^{**} The deadline for submitting items is 4:30 p.m. Wednesday prior to a Tuesday board day **

REDWOOD COUNTY CD-39 REDETERMINATION OF BENEFITS JUNE 6. 2022 (DRAFT) Estimated Deeded **Benefited** Amount % Of total Easement **Parcel Number** Name And Address Of Owner Description Acres Acres **Benefited** Benefits Assessment \$3,000 **KINTIRE TOWNSHIP 23** 23-113-37 BREITKEUTZ, DOUG & MARIE LT ETAL C/O DOUGLAS BREITKEUTZ 18560 WALDEN AVE. SW1/4 SW1/4 HUTUCHINSON, MN 55350 BORDER 57-023-3020 40.00 10.00 \$9.625 1.1980% \$36 BREITKEUTZ, DOUG & MARIE LT ETAL C/O DOUGLAS BREITKEUTZ 18560 WALDEN AVE. SE1/4 SW1/4 **BORDER** HUTUCHINSON, MN 55350 57-023-3020 40.00 3.79 \$3,482 0.4333% \$13 **KINTIRE TOWNSHIP 26** 26-113-37 MCKAY, JANEAN 400 E 5TH ST #127 SW1/4 NE1/4 REDWOOD FALLS, MN 56283-1797 **BORDER** 40.00 \$222 57-026-1040 0.40 0.0276% \$1 HUBERNER, KEVIN, CHAD J, & RANDY P 30576 US HWY 71 REDWOOD FALLS, MN 56283 NW1/4 NW1/4 40.00 37.48 57-026-2020 \$44,093 5.4879% \$165 HUBERNER, KEVIN, CHAD J, & RANDY P 30576 US HWY 71 NE1/4 NW1/4 REDWOOD FALLS, MN 56283 **BORDER** 57-026-2020 40.00 10.69 \$10.102 1.2574% \$38 HUBERNER, KEVIN, CHAD J, & RANDY P 30576 US HWY 71 REDWOOD FALLS, MN 56283 SW1/4 NW1/4 57-026-2020 40.00 38.48 \$44.452 5.5326% \$166 HUBERNER, KEVIN, CHAD J, & RANDY P 30576 US HWY 71 SE1/4 NW1/4 REDWOOD FALLS, MN 56283 BORDER 57-026-2020 40.00 34.70 \$31,745 3.9510% \$119 RUSSEL, ELIZABETH A ETAL 102 CASH 9 BELVIEW, MN 56214-1102 57-026-3020 NW1/4 SW1/4 40.00 38.48 \$43,372 5.3981% \$162 RUSSEL. ELIZABETH A ETAL 102 CASH 9 NE1/4 SW1/4 BELVIEW, MN 56214-1102 BORDER 40.00 24.00 \$25,680 \$96 57-026-3020 3.1961%

REDWOOD COUNTY CD-39 REDETERMINATION OF BENEFITS JUNE 6, 2022 (DRAFT)

REDWOOD COUNTY CD-39 REDETERMIN	ATION OF BEI	NEFIIS JUN	E 0, 2022	(DRAFI)			_
							Estimated
			Deeded	Benefited	Amount	% Of total	Easement
Name And Address Of Owner	Parcel Number	Description	Acres	Acres	Benefited	Benefits	Assessment
RUSSEL, ELIZABETH A ETAL							
102 CASH 9		0)4/4/4 0)4/4/4	40.00	07.40	***	4 000 40/	* 4 0 0
BELVIEW, MN 56214-1102	57-026-3020	SW1/4 SW1/4	40.00	37.48	\$32,624	4.0604%	\$122
RUSSEL, ELIZABETH A ETAL							
102 CASH 9		SE1/4 SW1/4					
BELVIEW, MN 56214-1102	57-026-3020	BORDER	40.00	38.90	\$37,275	4.6393%	\$139
BUNTING, DAVID P & JODI K		SW1/4 SE1/4					
29277 350TH ST		15.91 AC IN					
REDWOOD FALLS, MN 56283	57-026-4040	BORDER	15.91	4.70	\$4,555	0.5669%	\$17
PANITZKE, MICHAEL L & JOLENE D							
108 COVINGTON DR		SW1/4 SE1/4					
REDWOOD FALLS, MN 56283	57-026-4060	EXC 15.91 AC	24.09	19.01	\$18,020	2.2428%	\$67
KINTIRE TOWNSHIP 27	27-113-37						
PANITZKE, DENNIS D & LOIS J							
35950 HUNTER AVE.		NW1/4 NE1/4					
REDWOOD FALLS, MN 56283	57-027-1022	BORDER	40.00	1.70	\$1,085	0.1351%	\$4
PANITZKE, DENNIS D & LOIS J					. ,		
35950 HUNTER AVE.		NE1/4 NE1/4					
REDWOOD FALLS, MN 56283	57-027-1022	BORDER	40.00	21.48	\$19,817	2.4665%	\$74
PANITZKE, ALAN		N1/2			+ -,-		*
33143 HARVEST AVE.		SW1/4 NE1/4					
BELVIEW, MN 56214	57-027-1024	BORDER	20.00	12.00	\$12,217	1.5206%	\$46
PANITZKE, ALAN					4 · = ,= · ·		7.10
33143 HARVEST AVE.		N1/2					
BELVIEW, MN 56214	57-027-1024	SE1/4 NE1/4	20.00	19.24	\$18,890	2.3511%	\$71
PANITZKE, STEVE	0. 0202.	S1/2			ψ.ο,σσσ	2.001.70	***
23642 ST HWY 19		SW1/4 NE1/4					
BELVIEW, MN 56214	57-027-1030	BORDER	20.00	18.00	\$18,877	2.3494%	\$70
PANITZKE, STEVE	37 327 1300	202	20.00	10.00	Ψ10,011	2.010170	Ψ, σ
23642 ST HWY 19		S1/2					
BELVIEW, MN 56214	57-027-1030	SE1/4 NE1/4	20.00	19.24	\$19,370	2.4108%	\$72
BODENSTEINER, LYONS FARMS LLP	37 027 1000	0=1/11121/1	20.00	10.27	Ψ10,010	2.7100/0	ΨιΖ
3483 SYCAMORE TRAIL SW		SE1/4 NW1/4					
PRIOR LAKE, MN 55372	57-027-2020	BORDER	40.00	4.00	\$3,779	0.4704%	\$14
	31-021-2020	30.152.1	₹0.00	7.00	ψυ,πισ	0.7707/0	ΨΙΤ

REDWOOD COUNTY CD-39 REDETERMIN	ATION OF BEI	NEFIIS JUN	E 6, 2022	(DRAFT)			
						0.00	Estimated
			Deeded	Benefited	Amount	% Of total	Easement
Name And Address Of Owner	Parcel Number	Description	Acres	Acres	Benefited	Benefits	Assessment
HAGEN, DONALD W & NANCY K		NIE 4 /4 OVA/4 /4					
24203 350TH ST.	57 007 0000	NE1/4 SW1/4	40.00		*	4 0 4 4 7 0 4	# 400
BELVIEW, MN 56214	57-027-3020	BORDER	40.00	29.30	\$32,257	4.0147%	\$120
HAGEN, DONALD W & NANCY K							
24203 350TH ST.		SW1/4 SW1/4					
BELVIEW, MN 56214	57-027-3020	BORDER	40.00	6.16	\$4,928	0.6134%	\$18
HAGEN, DONALD W & NANCY K							
24203 350TH ST.							
BELVIEW, MN 56214	57-027-3020	SE1/4 SW1/4	40.00	39.00	\$46,012	5.7267%	\$172
SAMPSON, JON M & KELLY							
24821 350TH ST.		SE1/4 SE1/4					
REDWOOD FALLS, MN 56283	57-027-4020	2.71 AC IN	2.71	2.44	\$623	0.0776%	\$2
HAGEN, DONALD W & NANCY K							
24203 350TH ST.							
BELVIEW, MN 56214	57-027-4030	NE1/4 SE1/4	40.00	38.48	\$49,042	6.1038%	\$183
HAGEN, DONALD W & NANCY K							
24203 350TH ST.		SE1/4 SE1/4					
BELVIEW, MN 56214	57-027-4030	EXC 2.71 AC	37.29	35.04	\$39,693	4.9402%	\$148
HAGEN, DONALD W & NANCY K					·		
24203 350TH ST.							
BELVIEW, MN 56214	57-027-4040	NW1/4 SE1/4	40.00	40.00	\$49,563	6.1686%	\$185
HAGEN, DONALD W & NANCY K							·
24203 350TH ST.							
BELVIEW, MN 56214	57-027-4040	SW1/4 SE1/4	40.00	39.00	\$44,545	5.5442%	\$166
KINTIRE TOWNSHIP 34	34-113-37			1			
HUHNERKOCH, RANDY P & JULIE A		NE1/4 NE1/4		I			
34778 HUNTER AVE.		5.4 AC IN					
REDWOOD FALLS, MN 56283	57-034-1020	BORDER	5.40	2.80	\$228	0.0284%	\$1
MERTENS, LEO RLT ETAL	0. 001 1020		0.10	2.00	Ψ-20	0.020170	Ψ'
25600 310TH ST		NW1/4 NE1/4					
WABASSO, MN 56293	57-034-1040	BORDER	40.00	4.50	\$3,213	0.3998%	\$12
MERTENS, LEO RLT ETAL	57 00 T 10 TO	NE1/4 NE1/4	70.00	7.00	ΨΟ,Σ 1Ο	0.000070	ΨΙΖ
25600 310TH ST		BORDER					
WABASSO, MN 56293	57-034-1060	EXC 5.4 AC	34.60	26.86	\$35,156	4.3756%	\$131
	37-03 4 -1000	=/(0 0.17(0	J 7 .00	20.00	ψυυ, τυυ	T.01 00 /0	ΨΙΟΙ

REDWOOD COUNTY CD-39 REDETERMIN	NATION OF BEI	MELIIO JON	E 0, 2022	(DRAFI)			
Name And Address Of Owner	Parcel Number	Description	Deeded Acres	Benefited Acres	Amount Benefited	% Of total Benefits	Estimated Easement Assessment
PETRACEK, DONALD J TRUST							
C/O DORIS M & FRANK R PETRACEK		NE1/4 NW1/4					
207 N 4TH ST APT 105		BORDER	0= 00		0 = 0= 4	0.00400/	0.10
MARSHALL, MN 56258-3183	57-034-2020	EXC 4.4 AC	35.60	7.77	\$5,074	0.6316%	\$19
EWALD, SAMUEL E		NE1/4 NW1/4					
24306 350TH ST		BORDER	4.40		# 400	0.00040/	
BELVIEW, MN 56214-1207	57-034-2040	4.4 AC IN	4.40	0.18	\$162	0.0201%	\$1
KINTIRE TOWNSHIP 35	35-113-37						
VANDERLINDEN, JUDY ANN &							
JANET LEE VANDERLINDEN							
5293 167TH ST.		NW1/4 NE1/4					
MILACA, MN 56393	57-035-1040	BORDER	40.00	26.74	\$24,022	2.9898%	\$90
VANDERLINDEN, JUDY ANN &							
JANET LEE VANDERLINDEN							
5293 167TH ST.		SW1/4 NE1/4					
MILACA, MN 56393	57-035-1040	BORDER	40.00	7.30	\$5,701	0.7096%	\$21
VANDERLINDEN, ROBERT W R ETAL		NE1/4 NW1/4					
34938 KENWOOD AVE.		BORDER					
REDWOOD FALLS, MN 56283	57-035-2020	8.16 AC IN	8.16	3.96	\$1,712	0.2131%	\$6
VANDERLINDEN, ROBERT W RT							
34938 KENWOOD AVE.		NW1/4 NW1/4					
REDWOOD FALLS, MN 56283	57-035-2040	BORDER	40.00	13.94	\$15,968	1.9874%	\$60
VANDERLINDEN, ROBERT W RT		NE1/4 NW1/4					
34938 KENWOOD AVE.		BORDER					
REDWOOD FALLS, MN 56283	57-035-2040	EXC 8.14 AC	31.84	16.45	\$16,796	2.0905%	\$63

REDWOOD COUNTY CD-39 REDETERMI	NATION OF BEN	NEFITS JUN	E 6, 2022	(DRAFT)			
Name And Address Of Owner	Parcel Number	Description	Deeded Acres	Benefited Acres	Amount Benefited	% Of total Benefits	Estimated Easement Assessment
VANDERLINDEN, ROBERT W RT							
34938 KENWOOD AVE. REDWOOD FALLS, MN 56283	57-035-2040	SE1/4 NW1/4 BORDER	40.00	1.20	\$760	0.0946%	\$3
LAND TOTAL	07 000 20 10		10.00	734.89	\$774,739	96.4249%	\$2,893
					411 1,100	3011=1070	4 =,000
ROADS							
REDWOOD COUNTY HIGHWAY DEPARTMENT							
ANTHONY SELLNER, ENGINEER							
AL FORSBURG, TEMPORARY ENGINEER							
1820 EAST BRIDGE STREET, PO BOX 6	HUNTER						
REDWOOD FALLS, MN 56283	AVENUE	GRAVEL		14.20	\$14,725	1.8327%	\$55
KINTIRE TOWNSHIP CLERK							
KRINKE, KATHY							
37726 CO HWY 7	350TH						
BELVIEW, MN 56214	STREET	GRAVEL		10.65	\$11,044	1.3746%	\$41
KINTIRE TOWNSHIP CLERK							
KRINKE, KATHY							
37726 CO HWY 7	360TH						
BELVIEW, MN 56214	STREET	GRAVEL		2.85	\$2,955	0.3678%	\$11
ROAD TOTAL				27.70	\$28,725	3.5751%	\$107

LAND AND ROAD TOTAL

762.59 \$803,463 100.0000% \$3,000

REDWOOD COUNTY CD-43 REDETERMINATION OF BENEFITS JUNE 6, 2022 (DRAFT) Deeded **Benefited Amount** % Of total **Estimated** Name And Address Of Owner Acres **Benefited Benefits Parcel Number** Description Acres Assessment \$3,000 **JOHNSONVILLE TOWNSHIP-SECTION 31** 31-110-38 OTTO, TROY 16388 180 ST SW1/4 SE1/4 WALNUT GROVE, MN 56180 56.031.4020 BORDER 40.00 18.58 \$15.690 1.0079% \$30 BAR FARMS LP 19565 DUNCAN AVE SE1/4 SE1/4 WALNUT GROVE, MN 56180 BORDER 56.031.4040 40.00 4.68 \$3,661 0.2352% \$7 32-110-38 **JOHNSONVILLE TOWNSHIP-SECTION 32** RASMUSSEN FARMS OF WALNUT GROVE LLC 17698 CO HWY 4 NE1/4 SW1/4 WALNUT GROVE, MN 56180 BORDER 56.032.3020 40.00 16.90 \$12,530 0.8049% \$24 RASMUSSEN FARMS OF WALNUT GROVE LLC 17698 CO HWY 4 SW1/4 SW1/4 BORDER WALNUT GROVE, MN 56180 56.032.3020 40.00 1.03 \$787 0.0505% \$2 RASMUSSEN FARMS OF WALNUT **GROVE LLC** 17698 CO HWY 4 SE1/4 SW1/4 BORDER WALNUT GROVE, MN 56180 56.032.3020 40.00 36.98 \$31,731 2.0384% \$61 CAMBRONNE, CONSTANCE L/ETAL S1/2 791 4TH ST NW1/4 SE1/4 WALNUT GROVE, MN 56180 BORDER 56.032.4020 20.00 7.90 \$6,607 0.4244% \$13 CAMBRONNE, CONSTANCE L/ETAL S1/2 791 4TH ST NE1/4 SE1/4 WALNUT GROVE, MN 56180 BORDER 56.032.4020 20.00 0.90 \$658 0.0423% \$1 CAMBRONNE, CONSTANCE L/ETAL 791 4TH ST WALNUT GROVE, MN 56180 SW1/4 SE1/4 56.032.4020 40.00 39.00 \$37.838 2.4307% \$73 CAMBRONNE, CONSTANCE L/ETAL

SE1/4 SE1/4

BORDER

56.032.4020

40.00

23.84

\$19,682

1.2644%

\$38

791 4TH ST

WALNUT GROVE, MN 56180

REDWOOD COUNTY CD-43 REDETERMIN	ATION OF BENEF	ITS JUNE 6, 202	2 (DRAF	Γ)		T	
			Doodod	Donofitod	Amarınt	0/ Of total	Fatimated
Name And Address Of Owner	Parcel Number	Description	Deeded Acres	Benefited Acres	Amount Benefited	% Of total Benefits	Estimated Assessment
NORTH HERO TOWNSHIP - SECTION 5	raicei Nullibei	5-109-38	Acres	Acres	Bellefiled	Dellellis	Assessment
LINDSTROM, HERBERT C		J-109-30	ı	1			1
TERMINABLE INTEREST TRUST							
% MARLYS LINDSTROM ET'AL							
9800 SANDRA LN		NW1/4 NE1/4					
MINNETONKA, MN 55305	61.005.1020	FRACTION	30.30	28.68	\$30,055	1.9307%	\$58
LINDSTROM, HERBERT C	01.000.1020		00.00	20.00	ψου,υου	1.0007 /0	ΨΟΟ
TERMINABLE INTEREST TRUST							
% MARLYS LINDSTROM ET'AL		NE1/4 NE1/4					
9800 SANDRA LN		FRACTION					
MINNETONKA, MN 55305	61.005.1020	BORDER	30.29	23.46	\$25,153	1.6158%	\$48
LINDSTROM, HERBERT C					. ,		·
TERMINABLE INTEREST TRUST							
% MARLYS LINDSTROM ET'AL							
9800 SANDRA LN							
MINNETONKA, MN 55305	61.005.1020	SW1/4 NE1/4	40.00	40.00	\$39,508	2.5379%	\$76
LINDSTROM, HERBERT C							
TERMINABLE INTEREST TRUST							
% MARLYS LINDSTROM ET'AL							
9800 SANDRA LN		SE1/4 NE1/4					
MINNETONKA, MN 55305	61.005.1020	BORDER	40.00	36.10	\$32,201	2.0686%	\$62
SWANSON, CAROL E/LT							
15775 DUNCAN AVE		NW1/4 NW1/4					
WALNUT GROVE, MN 56180	61.005.2020	FRACTION	31.70	29.27	\$22,461	1.4429%	\$43
SWANSON, CAROL E/LT							
15775 DUNCAN AVE		NE1/4 NW1/4					
WALNUT GROVE, MN 56180	61.005.2020	FRACTION	31.65	30.13	\$26,951	1.7313%	\$52
SWANSON, CAROL E/LT							
15775 DUNCAN AVE		0.4444	40.55				
WALNUT GROVE, MN 56180	61.005.2020	SW1/4 NW1/4	40.00	39.00	\$40,196	2.5821%	\$77
SWANSON, CAROL E/LT							
15775 DUNCAN AVE	04 005 0000	054/4504/4	40.00	40.00	#07.000	0.44500/	070
WALNUT GROVE, MN 56180	61.005.2020	SE1/4 NW1/4	40.00	40.00	\$37,603	2.4156%	\$72
SWANSON, RICHARD T & FAITH							
14535 DUNCAN AVE	64 005 2020	NIVALA CVALATA	40.00	20.00	¢44 404	0.05400/	606
WALNUT GROVE, MN 56180	61.005.3020	NW1/4 SW1/4	40.00	39.00	\$44,431	2.8542%	\$86

REDWOOD COUNTY CD-43 REDETER	MINATION OF BENEF	ITS JUNE 6, 202	2 (DRAF	Γ)		T	•
			Deeded	Benefited	Amount	% Of total	Estimated
Name And Address Of Owner	Parcel Number	Description	Acres	Acres	Benefited	Benefits	Assessment
SWANSON, RICHARD T & FAITH							
14535 DUNCAN AVE							
WALNUT GROVE, MN 56180	61.005.3020	SW1/4 SW1/4	40.00	38.00	\$40,701	2.6146%	\$78
SWANSON, EUGENE W & MARILYN A							
17559 140 ST							
WALNUT GROVE, MN 56180	61.005.3040	NE1/4 SW1/4	40.00	40.00	\$38,699	2.4860%	\$75
SWANSON, EUGENE W & MARILYN A							
17559 140 ST		SE1/4 SW1/4					
WALNUT GROVE, MN 56180	61.005.3040	BORDER	40.00	26.24	\$28,509	1.8314%	\$55
SWANSON, EUGENE W & MARILYN A							
17559 140 ST		NW1/4 SE1/4					
WALNUT GROVE, MN 56180	61.005.3040	BORDER	40.00	39.40	\$37,156	2.3869%	\$72
SWANSON, EUGENE W & MARILYN A							
17559 140 ST		SW1/4 SE1/4					
WALNUT GROVE, MN 56180	61.005.3040	BORDER	40.00	3.60	\$3,201	0.2056%	\$6
SWANSON, JAY & PAMELA ETAL		NE1/4 SE1/4			·		
14743 EAGLE AVE		EXC 1 AC					
WALNUT GROVE, MN 56180	61.005.4020	BORDER	39.00	6.80	\$6,319	0.4060%	\$12
NORTH HERO TOWNSHIP - SECTION 6	•	6-109-38	•	•	•	•	•
DE SMITH, DOROTHY L/ETAL		NW1/4 NE1/4					
15594 DUNCAN AVE		FRACTION					
WALNUT GROVE, MN 56180	61.006.1020	BORDER	34.28	32.26	\$31,655	2.0335%	\$61
DE SMITH, DOROTHY L/ETAL	0.13000110=0	NE1/4 NE1/4			\$ 0.1,000		7.
15594 DUNCAN AVE		FRACTION					
WALNUT GROVE, MN 56180	61.006.1020	BORDER	34.27	31.84	\$28,934	1.8587%	\$56
DE SMITH, DOROTHY L/ETAL	0.13000110=0		-		+ ==,==:		700
15594 DUNCAN AVE		SW1/4 NE1/4					
WALNUT GROVE, MN 56180	61.006.1040	BORDER	40.00	27.90	\$22,128	1.4215%	\$43
DE SMITH, DOROTHY L/ETAL	01.000.1010		10.00	27.00	ΨΖΖ,1ΖΟ	11.12.1070	ψ.0
15594 DUNCAN AVE							
WALNUT GROVE, MN 56180	61.006.1040	SE1/4 NE1/4	40.00	39.00	\$33,361	2.1431%	\$64
LUDEMAN, BEVERLY A REVOCABLE	33333		.3.00	22.00	+	270170	+ • ·
TRUST ETAL							
% LINDA KLUENDER		NE1/4 NW1/4					
4983 KIT CARSON DR		FRACTION					
BROOMFIELD CO 80023	61.006.2040	BORDER	34.30	2.39	\$2,395	0.1539%	\$5
	51.000.2010	= = : .= =	5 1.00	2.00	Ψ=,000	0.100070	ΨU

REDWOOD COUNTY CD-43 REDETERMINA	ATION OF BENEF	113 JUNE 6, 202	2 (DRAF	1)			· · · · · · · · · · · · · · · · · · ·
			1				
			Deeded	Benefited	Amount	% Of total	Estimated
Name And Address Of Owner	Parcel Number	Description	Acres	Acres	Benefited	Benefits	Assessment
LUDEMAN, BEVERLY A REVOCABLE							
TRUST ETAL							
% LINDA KLUENDER		OF 4 /4 NUM/4 /4					
4983 KIT CARSON DR		SE1/4 NW1/4					
BROOMFIELD CO 80023	61.006.2040	BORDER	40.00	2.20	\$2,124	0.1364%	\$4
DALLENBACH, DENNIS M & JUDITH A							
REV LIVING TRUSTS		NW1/4 SW1/4					
19235 CO HWY 5		FRACTION			_		
WALNUT GROVE, MN 56180	61.006.3020	BORDER	45.46	27.70	\$26,308	1.6900%	\$51
DALLENBACH, DENNIS M & JUDITH A							
REV LIVING TRUSTS							
19235 CO HWY 5		NE1/4 SW1/4					
WALNUT GROVE, MN 56180	61.006.3020	BORDER	40.00	39.30	\$41,062	2.6378%	\$79
DALLENBACH, DENNIS M & JUDITH A							
REV LIVING TRUSTS							
19235 CO HWY 5		SW1/4 SW1/4					
WALNUT GROVE, MN 56180	61.006.3020	FRACTION	45.50	42.21	\$42,188	2.7101%	\$81
DALLENBACH, DENNIS M & JUDITH A							
REV LIVING TRUSTS							
19235 CO HWY 5							
WALNUT GROVE, MN 56180	61.006.3020	SE1/4 SW1/4	40.00	39.00	\$42,672	2.7412%	\$82
JOHNSON, BRIAN B & SUSAN H RLTS							
ERIC C JOHNSON							
15570 CO HWY 5							
WALNUT GROVE, MN 56180	61.006.4020	NW1/4 SE1/4	40.00	40.00	\$41,570	2.6704%	\$80
JOHNSON, BRIAN B & SUSAN H RLTS							
ERIC C JOHNSON							
15570 CO HWY 5							
WALNUT GROVE, MN 56180	61.006.4020	NE1/4 SE1/4	40.00	39.00	\$34,022	2.1855%	\$66
JOHNSON, BRIAN B & SUSAN H RLTS							
ERIC C JOHNSON							
15570 CO HWY 5							
WALNUT GROVE, MN 56180	61.006.4020	SW1/4 SE1/4	40.00	39.00	\$36,374	2.3366%	\$70
JOHNSON, BRIAN B & SUSAN H RLTS							
ERIC C JOHNSON							
15570 CO HWY 5							
WALNUT GROVE, MN 56180	61.006.4020	SE1/4 SE1/4	40.00	38.00	\$14,894	0.9568%	\$29

REDWOOD COUNTY CD-43 REDETERMINA	ATION OF BENEF	11S JUNE 6, 202	2 (DRAF	1)			
			Deeded	Benefited	Amount	% Of total	Estimated
Name And Address Of Owner	Parcel Number	Description	Acres	Acres	Benefited	Benefits	Assessment
NORTH HERO TOWNSHIP - SECTION 7		7-109-38					
BURNHAM, SHARI LYNN ETAL							
% ENGLISH LUTHERAN CHURCH							
450 WIGGINS ST							
WALNUT GROVE, MN 56180	61.007.1020	NW1/4 NE1/4	40.00	39.00	\$39,562	2.5415%	\$76
BURNHAM, SHARI LYNN ETAL					*		
% ENGLISH LUTHERAN CHURCH							
450 WIGGINS ST		SW1/4 NE1/4					
WALNUT GROVE, MN 56180	61.007.1020	BORDER	40.00	31.70	\$23,427	1.5049%	\$45
SCHULTZ, ROBERT JOHN					•		
14488 DUNCAN AVE		NE1/4 NE1/4					
WALNUT GROVE, MN 56180	61.007.1060	BORDER	40.00	36.95	\$28,682	1.8425%	\$55
SCHULTZ, ROBERT JOHN							
14488 DUNCAN AVE		SE1/4 NE1/4					
WALNUT GROVE, MN 56180	61.007.1060	BORDER	40.00	8.40	\$4,845	0.3112%	\$9
BOERBOOM, BERNARD C &					•		
MARIANNE C BOERBOOM LIV TRUSTS							
300 E HOLLETT ST		NW1/4 NW1/4					
TRACY, MN 56175	61.007.2020	FRACTION	44.90	41.61	\$39,871	2.5613%	\$77
BOERBOOM, BERNARD C &					•		
MARIANNE C BOERBOOM LIV TRUSTS							
300 E HOLLETT ST							
TRACY, MN 56175	61.007.2020	NE1/4 NW1/4	40.00	39.00	\$44,090	2.8323%	\$85
BOERBOOM, BERNARD C &					•		
MARIANNE C BOERBOOM LIV TRUSTS		SW1/4 NW1/4					
300 E HOLLETT ST		FRACTION					
TRACY, MN 56175	61.007.2020	BORDER	44.90	38.28	\$41,714	2.6797%	\$80
BOERBOOM, BERNARD C &					*		
MARIANNE C BOERBOOM LIV TRUSTS							
300 E HOLLETT ST		SE1/4 NW1/4					
TRACY, MN 56175	61.007.2020	BORDER	40.00	27.90	\$28,317	1.8191%	\$55
HUND, FREDERICK W &					*		
KATHRYN J NELSON-HUND							
5413 CO RD 9 NE		NW1/4 SE1/4					
WILLMAR MN 56201-9162	61.007.4040	BORDER	40.00	0.40	\$189	0.0121%	\$0

REDWOOD COUNTY CD-43 REDETERMINA	ATION OF BENEF	ITS JUNE 6, 202	2 (DRAF	1)			_
			Deeded	Benefited	Amount	% Of total	Estimated
Name And Address Of Owner	Parcel Number	Description	Acres	Acres	Benefited	Benefits	Assessment
NORTH HERO TOWNSHIP - SECTION 8		8-109-38					
SWANSON, EUGENE &							
RICHARD T SWANSON ETAL							
17559 140 ST		NE1/4 NW1/4					
WALNUT GROVE, MN 56180	61.008.2020	BORDER	40.00	17.72	\$14,680	0.9430%	\$28
SWANSON, RICHARD T & FAITH							
14535 DUNCAN AVE		NW1/4 NW1/4					
WALNUT GROVE, MN 56180	61.008.2040	BORDER	40.00	18.35	\$11,402	0.7325%	\$22
SPRINGDALE TOWNSHIP - SECTION 1		1-109-39					
BOERBOOM, ROBERT J & BONNIE L							
LIVING TRUSTS							
342 E 4TH ST		SW1/4 SE1/4					
TRACY, MN 56175	66.001.4020	BORDER	40.00	9.09	\$10,269	0.6597%	\$20
BOERBOOM, ROBERT J & BONNIE L							
LIVING TRUSTS		SE1/4 SE1/4					
342 E 4TH ST		FRACTION					
TRACY, MN 56175	66.001.4020	BORDER	40.05	30.73	\$33,003	2.1201%	\$64
SPRINGDALE TOWNSHIP - SECTION 12		12-109-39		•		•	•
OBERG, MARVIN H & MARJORIE J TRUSTS							
14533 260 ST		NE1/4 NE1/4					
MILROY, MN 56263	66.012.1020	FRACTION	39.50	36.38	\$34,470	2.2144%	\$66
OBERG, MARVIN H & MARJORIE J TRUSTS		SE1/4 NE1/4			. ,		·
14533 260 ST		FRACTION					
MILROY, MN 56263	66.012.1020	BORDER	39.50	30.38	\$32,992	2.1194%	\$64
BOERBOOM, JONATHAN R LT &					,		·
ANGELA M BOERBOOM LT							
% JONATHAN & ANGELA BOERBOOM							
13685 140 ST		NW1/4 NE1/4					
WALNUT GROVE MN 56180	66.012.1040	BORDER	40.00	25.20	\$23,685	1.5215%	\$46
BOERBOOM, JONATHAN R LT &							
ANGELA M BOERBOOM LT							
% JONATHAN & ANGELA BOERBOOM							
13685 140 ST		SW1/4 NE1/4					
WALNUT GROVE MN 56180	66.012.1040	BORDER	40.00	25.90	\$27,867	1.7901%	\$54
JOHNSON, BRADLEY & LAURIE		SW1/4 NW1/4					
14571 CROWN AVE		10.35 AC IN					
WALNUT GROVE MN 56180	66.012.2020	BORDER	10.35	0.90	\$267	0.0171%	\$1

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Name And Address Of Owner	Parcel Number	Description	Deeded Acres	Benefited Acres	Amount Benefited	% Of total Benefits	Estimated Assessment
MAAS, MAYDRA		NE1/4 NW1/4					
16659 200 ST		EXCEPT 3.85 AC					
WALNUT GROVE MN 56180	66.012.2040	BORDER	36.15	1.30	\$820	0.0526%	\$2
HERDER, JOEL & MELANIE		NE1/4 NW1/4					
734 S 6TH ST		3.85 AC IN					
BRECKENRIDGE, MN 56520	66.012.2050	BORDER	3.85	3.40	\$3,463	0.2224%	\$7
HERDER, JOEL & MELANIE		SW1/4 NW1/4			·		
734 S 6TH ST		EXC. 10.35 AC					
BRECKENRIDGE, MN 56520	66.012.2050	BORDER	29.65	13.50	\$11,847	0.7611%	\$23
HERDER, JOEL & MELANIE							
734 S 6TH ST		SE1/4 NW1/4					
BRECKENRIDGE, MN 56520	66.012.2050	BORDER	40.00	38.60	\$40,886	2.6265%	\$79
HERDER, JOEL & MELANIE							
734 S 6TH ST		NW1/4 SW1/4					
BRECKENRIDGE, MN 56520	66.012.2050	BORDER	40.00	10.30	\$8,839	0.5678%	\$17

			Deeded	Benefited	Amount	% Of total	Estimated
Name And Address Of Owner	Parcel Number	Description	Acres	Acres	Benefited	Benefits	Assessment
HERDER, JOEL & MELANIE							
734 S 6TH ST		NE1/4 SW1/4					
BRECKENRIDGE, MN 56520	66.012.2050	BORDER	40.00	18.20	\$14,267	0.9165%	\$27
LAND TOTAL			-	1,592.48	\$1,501,467	96.4530%	\$2,894

ROADS

1107120					
ANTHONY SELLNER, ENGINEER REDWOOD CO HWY DEPARTMENT 1820 E BRIDGE STREET PO BOX 6 REDWOOD FALLS MN 56283	County Road 57 (160th Street) Johnsonville Township Section 31 and 32 North Hero Township Sections 5 and 6, Gravel	14.60	\$14,746	0.9473%	\$28
ANTHONY SELLNER, ENGINEER REDWOOD CO HWY DEPARTMENT 1820 E BRIDGE STREET PO BOX 6 REDWOOD FALLS MN 56283	County Road 5 (Dayton Avenue) Springdale 1 and 12 North Hero 6 and 7, Paved (wide)	12.70	\$16,027	1.0296%	\$31
LYNN SWANSON NORTH HERO TOWNSHIP CLERK 17561 140TH ST WALNUT GROVE, MN 56180	DUNCAN AVENUE GRAVEL SECTIONS 5, 6,7, 8	8.80	\$8,888	0.5710%	\$17
LYNN SWANSON NORTH HERO TOWNSHIP CLERK 17561 140TH ST WALNUT GROVE, MN 56180	EAGLE AVENUE GRAVEL SECTION 5	0.90	\$909	0.0584%	\$2
LYNN SWANSON NORTH HERO TOWNSHIP CLERK 17561 140TH ST WALNUT GROVE, MN 56180	150TH STREET GRAVEL SECTIONS 5, 6, 7, 8	11.50	\$11,615	0.7461%	\$22
MEMA S MALMBERG SPRIGDALE TOWNSHIP CLERK 11834 BUNKER AVE WALNUT GROVE, MN 56180	150TH STREET GRAVEL SECTIONS 1, 2	3.00	\$3,030	0.1946%	\$6

ROAD TOTAL 51.50 \$55,215 3.5470% \$106

LAND AND ROAD TOTAL

1,643.98 \$1,556,682 100.0000% \$3,000

REDWOOD COUNTY CD-51 REDETERMINA	ATION OF BENEFIT	S JUNE 6, 2022	(DRAFT)				
			Deeded	Benefited	Amount	% Of total	Estimated
Name And Address Of Owner	Parcel Number	Description	Acres	Acres	Benefited	Benefits	Assessment
							\$3,000
SUNDOWN TOWNSHIP - SECTION 3		03-110-35					
PIETIG, DEAN & CARRIE		NW1/4 NW1/4					
21837 CO HWY 1		11.37 AC IN					
CLEMENTS, MN 56224	67-003-2040	FRACTION/BORDER	11.37	9.80	\$4,793	0.2240%	\$7
PIETIG, DEAN D & CARRIE L		NW1/4 NW1/4					
21837 CO HWY 1		EXCEPT 11.37 AC					
CLEMENTS, MN 56224	67-003-2060	FRACTION/BORDER	26.55	14.20	\$12,273	0.5735%	\$17
PIETIG, DEAN D & CARRIE L							
21837 CO HWY 1		SW1/4 NW1/4					
CLEMENTS, MN 56224	67-003-2060	BORDER	40.00	35.00	\$26,380	1.2327%	\$37
PIETIG, DEAN D & CARRIE L		NW1/4 SW1/4					
21837 CO HWY 1		EXCEPT 6.67 AC					
CLEMENTS, MN 56224	67-003-3020	BORDER	33.33	19.50	\$14,256	0.6662%	\$20
PIETIG, TODD R & LYNN M		NW1/4 SW1/4			, ,		
41930 240 ST		6.67 AC IN					
MORGAN, MN 56266	67-003-3040	BORDER	6.67	4.50	\$3,307	0.1545%	\$5
PIETIG, TODD R & LYNN M							
41930 240 ST		SW1/4 SW1/4					
MORGAN, MN 56266	67-003-3040	BORDER	40.00	34.00	\$30,346	1.4180%	\$43
PIETIG, TODD R & LYNN M					. ,		·
41930 240 ST		SE1/4 SW1/4					
MORGAN, MN 56266	67-003-3040	BORDER	40.00	14.00	\$9,776	0.4568%	\$14
SUNDOWN TOWNSHIP - SECTION 4		04-110-35			, ,		· ·
NEUDECKER, PAUL A & JOANN M ETAL							
380 MONUMENT DR		NE1/4 NE1/4					
MORTON, MN 56270	67-004-1020	FRACTION	37.70	35.70	\$35,090	1.6397%	\$49
NEUDECKER, PAUL A & JOANN M ETAL	0. 001.1020		00	300	400,000	1.0001.70	ψ.0
380 MONUMENT DR							
MORTON, MN 56270	67-004-1040	SE1/4 NE1/4	40.00	39.00	\$38,967	1.8209%	\$55
JACOBY, CAROL J		NE1/4 NW1/4			,		,
36624 220 ST		9.9 AC IN					
CLEMENTS, MN 56224	67-004-1060	FRACTION	9.90	9.67	\$9,674	0.4521%	\$14
JACOBY, CAROL J					+-,		*
36624 220 ST		NW1/4 NE1/4					
CLEMENTS, MN 56224	67-004-1060	FRACTION	38.00	37.00	\$26,851	1.2547%	\$38

ted Amount	% Of total	Estimated
		Assessment
<u> </u>	Denonic	7.00000
0 \$35,472	1.6576%	\$50
, , ,		, , ,
6 \$31,943	1.4927%	\$45
8 \$28,692	1.3408%	\$40
0 \$28,053	1.3109%	\$39
\$765	0.0358%	\$1
0 \$19,393	0.9062%	\$27
0 \$34,144	1.5955%	\$48
0 \$43,723	2.0431%	\$61
0 \$42,863	2.0030%	\$60
0 \$43,008	2.0097%	\$60
0 \$34,965	1.6339%	\$49
5 \$9,006	0.4209%	\$13
	6 \$31,943 8 \$28,692 0 \$28,053 0 \$765 0 \$19,393 0 \$34,144 0 \$43,723 0 \$42,863 0 \$43,008	Benefited Benefits 0 \$35,472

Name And Address Of Owner Parcel Number Description Acres Acres Benefited Benefits Asse PROKOSCH, LEONA M ETAL 615 W MIDDLE ST FRACTION BORDER 38.74 23.76 \$24,141 1.1281% \$1.00 \$	REDWOOD COUNTY CD-51	REDETERMINATION OF BENEFITS	5 JUNE 6, 2022	(DRAFT)				
Name And Address Of Owner								
Name And Address Of Owner								
Name And Address Of Owner								
Name And Address Of Owner								
Name And Address Of Owner				Deeded	Renefited	Amount	% Of total	Estimated
PROKOSCH, LEONA M ETAL	Name And Address Of Owner	Parcel Number	Description					Assessment
REDWOOD FALLS, MN 56283 67-005-1020 BORDER 38.74 23.76 \$24,141 1.1281% SUNDOWN TOWNSHIP - SECTION 9 GROEBNER, DOMINIC 21004 CO HWY 1 CLEMENTS, INN 56224 67-009-1020 NW1/4 NE1/4 40.00 40.00 \$33,223 1.5525% SGROEBNER, DOMINIC P 21004 CO HWY 1 CLEMENTS, MN 56224 67-009-1040 NE1/4 NE1/4 40.00 39.00 \$41,199 1.9252% SGROEBNER, DOMINIC P 21004 CO HWY 1 CLEMENTS, MN 56224 67-009-1040 SE1/4 NE1/4 40.00 39.00 \$41,199 1.9252% SGROEBNER, STEPHEN 20887 NATURE AVE CLEMENTS, MN 56224 67-009-1060 BORDER 40.00 27.80 \$26,094 1.2193% SGROEBNER, STEPHEN 20887 NATURE AVE CLEMENTS, MN 56224 67-009-1060 BORDER 40.00 27.80 \$26,094 1.2193% SGROEBNER, STEPHEN 20887 NATURE AVE CLEMENTS, MN 56224 67-009-1060 BORDER 40.00 23.60 \$17,624 0.8236% SGROEBNER, STEPHEN 20887 NATURE AVE CLEMENTS, MN 56224 67-009-1060 BORDER 40.00 23.60 \$17,624 0.8236% SGROEBNER, STEPHEN 20887 NATURE AVE CLEMENTS, MN 56224 67-009-1060 BORDER 40.00 39.00 \$31,335 1.4643% SGROEBNER, STEPHEN 20887 NATURE AVE SE1/4 NW1/4 40.00 40.00 \$30,605 1.4302% SGROEBNER, STEPHEN 20887 NATURE AVE SE1/4 NW1/4 40.00 40.00 \$30,605 1.4302% SGROEBNER, STEPHEN 20887 NATURE AVE SUNDERS, STEPHEN 20887 NATURE AVE SUNDERS		i di coi i tamboi		710100	7.0.00	Donomou	Domente	71000001110111
SUNDOWN TOWNSHIP - SECTION 9 GROEBNER, DOMINIC 21004 CO HWY 1 CLEMENTS, MN 56224 GROEBNER, DOMINIC P 21004 CO HWY 1 CLEMENTS, MN 56224 GROEBNER, DOMINIC P 21004 CO HWY 1 CLEMENTS, MN 56224 GROEBNER, DOMINIC P 21004 CO HWY 1 CLEMENTS, MN 56224 GROEBNER, DOMINIC P 21004 CO HWY 1 CLEMENTS, MN 56224 GROEBNER, DOMINIC P 21004 CO HWY 1 CLEMENTS, MN 56224 GROEBNER, STEPHEN CROEBNER, STEPHEN CLEMENTS, MN 56224 GROEBNER, STEPHEN SE1/4 NE1/4 NE1/4 NW1/4 CLEMENTS, MN 56224 GROEBNER, STEPHEN SE1/4 NW1/4 CLEMENTS, MN 56224 GROEBNER, STEPHEN SE1/4 NW1/4 CLEMENTS, MN 56224 GROEBNER, STEPHEN CROEBNER, STEPHEN SE1/4 NW1/4 CLEMENTS, MN 56224 GROEBNER, STEPHEN SW1/4 NW1/4 SW1/4 SW1/4 SW1/4 SW1/4 SW1/4 SW1/4 SUNBURG, MN 56289 GROEBNER, PATRICK ETAL Z170 GND ST SW1/4 SW1/4 SW1/4 SW1/4 SUNBURG, MN 56289 GROEBNER, PATRICK ETAL Z51 SRD ST SW1/4 CLEMENTS, MN 56289 GROEBNER, PATRICK ETAL Z51 SRD ST SW1/4 SW1/4 SW1/4 SW1/4 SW1/4 SW1/4 SW1/4 SW1/4 SW1/4 SW1/4 SW1/4 SW1/4 Z51 SRD ST	615 W MIDDLE ST		FRACTION					
GROEBNER, DOMINIC 21004 CO HWY 1 CLEMENTS, MN 56224 GROEBNER, DOMINIC P 21004 CO HWY 1 CLEMENTS, MN 56224 GROEBNER, DOMINIC P 21004 CO HWY 1 CLEMENTS, MN 56224 GROEBNER, DOMINIC P 21004 CO HWY 1 CLEMENTS, MN 56224 GROEBNER, DOMINIC P 21004 CO HWY 1 CLEMENTS, MN 56224 GROEBNER, DOMINIC P 21004 CO HWY 1 CLEMENTS, MN 56224 GROEBNER, STEPHEN 20837 NATURE AVE CLEMENTS, MN 56	REDWOOD FALLS, MN 56283	67-005-1020	BORDER	38.74	23.76	\$24,141	1.1281%	\$34
21004 CO HWY 1 CLEMENTS, MN 56224 67-009-1020 NW1/4 NE1/4 40.00 40.00 \$33,223 1.5525% 1.5225% 1.5225% 1.5225% 1.5225% 1.5225% 1.5225% 1.5225% 1.5225% 1.5225% 1.5225% 1.2525% 1.2525% 1.2525% 1.	SUNDOWN TOWNSHIP - SEC	TION 9	09-110-35	1		· · · · · · · · · · · · · · · · · · ·		
CLEMENTS, MN 56224 67-009-1020 NW1/4 NE1/4 40.00 40.00 \$33,223 1.5525%	GROEBNER, DOMINIC							
GROEBNER, DOMINIC P 21004 CO HWY 1 CLEMENTS, MN 56224 GROEBNER, DOMINIC P 21004 CO HWY 1 CLEMENTS, MN 56224 GROEBNER, DOMINIC P 21004 CO HWY 1 CLEMENTS, MN 56224 GROEBNER, STEPHEN 20887 NATURE AVE CLEMENTS, MN 5624 GROEBNER, STEPHE	21004 CO HWY 1							
21004 CO HWY 1 CLEMENTS, MN 56224 GROEBNER, DOMINIC P 21004 CO HWY 1 CLEMENTS, MN 56224 GROEBNER, STEPHEN 20887 NATURE AVE CLEMENTS, MN 56224 GROEBNER, STEPHEN 208887 NATURE AVE CLEMENTS, MN 56224 GROEBNER, STEPHEN 20887 NATURE AVE CLEMENTS, MN 56224 GROEBNER, STEPHEN 20887 NATURE AVE CLEMEN	CLEMENTS, MN 56224	67-009-1020	NW1/4 NE1/4	40.00	40.00	\$33,223	1.5525%	\$47
CLEMENTS, MN 56224 67-009-1040 NE1/4 NE1/4 40.00 39.00 \$41,199 1.9252%	GROEBNER, DOMINIC P							
GROEBNER, DOMINIC P 21004 CO HWY 1 21004 CO HWY 1 21004 CO HWY 1 2087 NATURE AVE 20887 NATURE AVE CLEMENTS, MN 56224 GROEBNER, STEPHEN 20887 NATURE AVE CLEMENTS, MN 56224 GROEBNER, STEPHEN 20887 NATURE AVE 20887 NATURE AVE CLEMENTS, MN 56224 GROEBNER, STEPHEN 2088	21004 CO HWY 1							
21004 CO HWY 1 CLEMENTS, MN 56224 GROEBNER, STEPHEN 20887 NATURE AVE CLEMENTS, MN 56224 GROEBNER, STEP	· ·	67-009-1040	NE1/4 NE1/4	40.00	39.00	\$41,199	1.9252%	\$58
CLEMENTS, MN 56224 67-009-1040 SE1/4 NE1/4 40.00 39.00 \$31,335 1.4643% SE1/4 NE1/4 WW1/4 CLEMENTS, MN 56224 67-009-1060 BORDER 40.00 27.80 \$26,094 1.2193% SE1/4 NW1/4 CLEMENTS, MN 56224 67-009-1060 BORDER 40.00 23.60 \$17,624 0.8236% SE1/4 NW1/4 CLEMENTS, MN 56224 67-009-1060 BORDER 40.00 23.60 \$17,624 0.8236% SE1/4 NW1/4 CLEMENTS, MN 56224 67-009-1060 SW1/4 NE1/4 40.00 40.00 \$30,605 1.4302% SE1/4 NW1/4 CLEMENTS, MN 56224 67-009-1060 SW1/4 NE1/4 40.00 40.00 \$30,605 1.4302% SE1/4 NW1/4 CLEMENTS, MN 56224 67-009-2040 BORDER 40.00 4.30 \$3,342 0.1562% NELSEN, MARK H ETAL 21170 62ND ST NE1/4 SW1/4 SUNBURG, MN 56289 67-009-3040 BORDER 40.00 9.20 \$6,342 0.2963% NELSEN, PATRICK ETAL SW1/4 SE1/4 7.2 AC IN	GROEBNER, DOMINIC P							
GROEBNER, STEPHEN 20887 NATURE AVE CLEMENTS, MN 56224 GROEBNER, STEPHEN 20887 NATURE AVE CROEBNER, STEPHEN 20887 NATURE AVE SE1/4 NW1/4 CLEMENTS, MN 56224 GROEBNER, STEPHEN 20887 NATURE AVE SW1/4 NW1/4 CLEMENTS, MN 56224 GROEBNER, STEPHEN 20887 NATURE AVE SW1/4 NW1/4 CLEMENTS, MN 56224 GROEBNER, STEPHEN 20887 NATURE AVE SW1/4 NW1/4 CLEMENTS, MN 56224 GROEBNER, STEPHEN 20887 NATURE AVE SW1/4 NW1/4 CLEMENTS, MN 56224 GROEBNER, STEPHEN 20887 NATURE AVE SW1/4 NW1/4 CLEMENTS, MN 56224 GROEBNER, STEPHEN 20887 NATURE AVE SW1/4 NW1/4 CLEMENTS, MN 56224 GROEBNER, STEPHEN 20887 NATURE AVE SW1/4 NW1/4 CLEMENTS, MN 56224 GROEBNER, STEPHEN 20887 NATURE AVE SW1/4 NW1/4 CLEMENTS, MN 56224 GROEBNER, STEPHEN 20887 NATURE AVE SW1/4 NW1/4 CLEMENTS, MN 56224 GROEBNER, STEPHEN 20887 NATURE AVE SW1/4 NW1/4 CLEMENTS, MN 56224 GROEBNER, STEPHEN 20887 NATURE AVE SW1/4 NW1/4 CLEMENTS, MN 56224 GROEBNER, STEPHEN 20887 NATURE AVE SW1/4 NW1/4 CLEMENTS, MN 56224 GROEBNER, STEPHEN 20887 NATURE AVE SW1/4 NW1/4 AU.00 40.00 \$30,605 1.4302% STANDARD SW1/4 NW1/4 AU.00 40.00 \$30,605 1.4302% SW1/4 NW1/4 AU.00 40.00 \$30,605 1.4								
20887 NATURE AVE CLEMENTS, MN 56224 GROEBNER, STEPHEN 20887 NATURE AVE CLEMENTS, MN 56224 GROEDNER, STEPHEN 20887 NATURE AVE CLEMENTS, MN 5624 GROEDNER, STE	•	67-009-1040	SE1/4 NE1/4	40.00	39.00	\$31,335	1.4643%	\$44
CLEMENTS, MN 56224 67-009-1060 BORDER 40.00 27.80 \$26,094 1.2193%	*							
GROEBNER, STEPHEN 20887 NATURE AVE CLEMENTS, MN 56224 67-009-1060 BORDER 40.00 23.60 \$17,624 0.8236% GROEBNER, STEPHEN 20887 NATURE AVE CLEMENTS, MN 56224 67-009-1060 SW1/4 NE1/4 40.00 40.00 \$30,605 1.4302% GROEBNER, STEPHEN 20887 NATURE AVE CLEMENTS, MN 56224 GROEBNER, STEPHEN 20887 NATURE AVE CLEMENTS, MN 56224 67-009-2040 BORDER 40.00 4.30 \$33,342 0.1562% NELSEN, MARK H ETAL 21170 62ND ST SUNBURG, MN 56289 NELSEN, PATRICK ETAL 251 3RD ST SW1/4 SE1/4 7.2 AC IN								
20887 NATURE AVE CLEMENTS, MN 56224 GROEBNER, STEPHEN 20887 NATURE AVE CLEMENTS, MN 56224 GROEBNER, ST		67-009-1060	BORDER	40.00	27.80	\$26,094	1.2193%	\$37
CLEMENTS, MN 56224 67-009-1060 BORDER 40.00 23.60 \$17,624 0.8236% STORDENCE, STEPHEN 20887 NATURE AVE CLEMENTS, MN 56224 67-009-1060 SW1/4 NE1/4 40.00 40.00 \$30,605 1.4302% SW1/4 NW1/4 CLEMENTS, MN 56224 67-009-2040 BORDER 40.00 4.30 \$3,342 0.1562% NELSEN, MARK H ETAL 21170 62ND ST SUNBURG, MN 56289 67-009-3040 BORDER 40.00 9.20 \$6,342 0.2963% NELSEN, PATRICK ETAL 251 3RD ST SW1/4 SE1/4 7.2 AC IN	•							
GROEBNER, STEPHEN 20887 NATURE AVE CLEMENTS, MN 56224 GROEBNER, STEPHEN 20887 NATURE AVE CLEMENTS, MN 56224 GROEBNER, STEPHEN 20887 NATURE AVE CLEMENTS, MN 56224 G7-009-2040 SW1/4 NW1/4 CLEMENTS, MN 56224 G7-009-2040 BORDER 40.00 4.30 \$33,342 0.1562% NE1/4 SW1/4 SUNBURG, MN 56289 G7-009-3040 BORDER 40.00 9.20 \$6,342 0.2963% NELSEN, PATRICK ETAL SW1/4 SE1/4 7.2 AC IN						.		
20887 NATURE AVE 67-009-1060 SW1/4 NE1/4 40.00 40.00 \$30,605 1.4302% GROEBNER, STEPHEN SW1/4 NW1/4 SW1/4 SW1/4 SW1/4 S	· ·	67-009-1060	BORDER	40.00	23.60	\$17,624	0.8236%	\$25
CLEMENTS, MN 56224 67-009-1060 SW1/4 NE1/4 40.00 40.00 \$30,605 1.4302% GROEBNER, STEPHEN SW1/4 NW1/4 SW1/4 SW1/4 SW1/4								
GROEBNER, STEPHEN 20887 NATURE AVE CLEMENTS, MN 56224 67-009-2040 BORDER 40.00 4.30 \$3,342 0.1562% NELSEN, MARK H ETAL 21170 62ND ST SUNBURG, MN 56289 RELSEN, PATRICK ETAL 251 3RD ST SW1/4 NW1/4 SW1/4 SW1/4 SW1/4 SE1/4 7.2 AC IN		07 000 4000	C\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	40.00	40.00	# 00.005	4.40000/	# 40
20887 NATURE AVE SW1/4 NW1/4 SW1/4 NW1/4 CLEMENTS, MN 56224 67-009-2040 BORDER 40.00 4.30 \$3,342 0.1562% NELSEN, MARK H ETAL NE1/4 SW1/4 NE1/4 SW1/4 NE1/4 SW1/4 0.2963% SUNBURG, MN 56289 67-009-3040 BORDER 40.00 9.20 \$6,342 0.2963% NELSEN, PATRICK ETAL SW1/4 SE1/4 7.2 AC IN 7.2 AC IN 7.2 AC IN		67-009-1060	SVV 1/4 INE 1/4	40.00	40.00	\$30,605	1.4302%	\$43
CLEMENTS, MN 56224 67-009-2040 BORDER 40.00 4.30 \$3,342 0.1562% NELSEN, MARK H ETAL NE1/4 SW1/4 NE1/4 SW1/	•		C\\\1/4 \\\\\1/4					
NELSEN, MARK H ETAL 21170 62ND ST SUNBURG, MN 56289 NELSEN, PATRICK ETAL 251 3RD ST NE1/4 SW1/4 SW1/4 SE1/4 7.2 AC IN SW1/4 SE1/4 7.2 AC IN		67 000 2040		40.00	4 20	የ ጋ ጋ ላ ጋ	0.15620/	\$5
21170 62ND ST	•	67-009-2040	BONDLIN	40.00	4.30	φ3,34Z	0.1562%	φο
SUNBURG, MN 56289 67-009-3040 BORDER 40.00 9.20 \$6,342 0.2963% NELSEN, PATRICK ETAL SW1/4 SE1/4 SW1/4 SE1/4 7.2 AC IN 7.2 AC IN	· ·		NF1/4 SW1/4					
NELSEN, PATRICK ETAL SW1/4 SE1/4 251 3RD ST 7.2 AC IN		67-009-3040		40.00	9.20	\$6.342	0.2963%	\$9
251 3RD ST 7.2 AC IN	·	07 003 0040		40.00	5.20	ψ0,042	0.230370	ΨΟ
		67-009-4020		7.20	6.27	\$1,679	0.0785%	\$2
NELSEN, MARK H	,		-	10	<u> </u>	Ψ.,σ.σ	5.0. 55,0	
21170 62ND ST	·							
		67-009-4040	NW1/4 SE1/4	40.00	40.00	\$32,162	1.5029%	\$45
GROEBNER, FRANCIS B						. , -		
35635 200 ST	35635 200 ST							
CLEMENTS, MN 56224 67-009-4050 NE1/4 SE1/4 40.00 39.00 \$36,229 1.6930%	CLEMENTS, MN 56224	67-009-4050	NE1/4 SE1/4	40.00	39.00	\$36,229	1.6930%	\$51

REDWOOD COUNTY CD-51 REDETERMINATION OF BENEFITS (DRAFT) **JUNE 6. 2022** Deeded **Benefited** Amount % Of total Estimated Name And Address Of Owner **Parcel Number** Description **Acres** Acres Benefited **Benefits Assessment** NELSEN, PATRICK ETAL SW1/4 SE1/4 251 3RD ST EXCEPT 7.2 AC CLEMENTS, MN 56224 67-009-4060 **BORDER** 32.80 24.78 \$20,115 0.9399% \$28 NELSEN, PATRICK ETAL 251 3RD ST CLEMENTS, MN 56224 SE1/4 SE1/4 67-009-4060 40.00 38.00 \$40,029 1.8705% \$56 **SUNDOWN TOWNSHIP - SECTION 10** 10-110-35 KUELBS.DOUGLAS J RT 1092 FIREMANS LODGE RD SW NW1/4 NE1/4 ALEXANDRIA, MN 56308 **BORDER** 40.00 21.00 0.6830% \$20 67-010-1020 \$14.616 KOHLHOF, GREGORY ALLEN & BRENDA KAY KOHLHOF % GREGORY A KOHLHOF 6809 GRAND CYPRESS BLVD NORTH PORT, FL 34287-5739 SW1/4 NE1/4 67-010-1040 40.00 40.00 \$39,622 1.8515% \$56 KOHLHOF, GREGORY ALLEN & BRENDA KAY KOHLHOF % GREGORY A KOHLHOF 6809 GRAND CYPRESS BLVD SE1/4 NE1/4 NORTH PORT, FL 34287-5739 **BORDER** 67-010-1040 40.00 32.00 \$26,227 1.2256% \$37 ROTHMEIER, JOSEPH S JR & JOANN M 306 S RANGE RD SPRINGFIELD, MN 56087 NW1/4 NW1/4 40.00 39.00 \$58 67-010-2020 \$41,417 1.9354% ROTHMEIER, JOSEPH S JR & JOANN M 306 S RANGE RD SPRINGFIELD, MN 56087 NE1/4 NW1/4 67-010-2020 40.00 40.00 \$39.995 1.8689% \$56 GROEBNER, FRANCIS B 35635 200 ST SW1/4 NW1/4 CLEMENTS, MN 56224 8.22 AC IN 67-010-2040 8.22 7.92 \$5,587 0.2611% \$8 GROEBNER, FRANCIS B 35635 200 ST NW1/4 SW1/4 CLEMENTS, MN 56224 4.3 AC IN 67-010-2040 4.30 4.15 \$3,136 0.1465% \$4 NELSEN, E JAMES TRUST ETAL

67-010-2050

SW1/4 NW1/4

EXCEPT 8.22 AC

FRACTION

30.78

30.08

\$29,003

1.3553%

\$41

% COLLEEN HAYES

LAKEVILLE, MN 55044

9850 163RD ST W APT 124

	3 JUNE 0, 2022	(DRAFI)				
		Deeded	Benefited	Amount	% Of total	Estimated
Parcel Number	Description	Acres	Acres	Benefited	Benefits	Assessment
	•					
67-010-2050	SE1/4 NW1/4	40.00	40.00	\$40,013	1.8698%	\$56
	NW1/4 SW1/4					
67-010-2050	EXCEPT 4.3 AC	35.70	34.85	\$29,267	1.3676%	\$41
67-010-2050	SW1/4 SW1/4	40.00	37.48	\$49,544	2.3152%	\$69
67-010-2050	SE1/4 SW1/4	40.00	38.48	\$42,664	1.9937%	\$60
67-010-3060	NE1/4 SW1/4	40.00	40.00	\$38,615	1.8044%	\$54
67-010-3060	S1/2 NW1/4 SE1/4	20.00	20.00	\$20,941	0.9786%	\$29
67-010-3060	BORDER	20.00	6.60	\$4,568	0.2135%	\$6
67-010-3080	N1/2 NW1/4 SE1/4	20.00	20.00	\$18,785	0.8778%	\$26
	15.0 AC IN					
67-010-3080	BORDER	15.00	10.80	\$7,938	0.3709%	\$11
67-010-4060	SW1/4 SE1/4	40.00	38.48	\$38,256	1.7877%	\$54
67-010-4060	BORDER	40.00	1.20	\$764	0.0357%	\$1
	Parcel Number 67-010-2050 67-010-2050 67-010-2050 67-010-3060 67-010-3060 67-010-3060 67-010-3080	Parcel Number Description 67-010-2050 SE1/4 NW1/4 67-010-2050 SE1/4 SW1/4 67-010-2050 SW1/4 SW1/4 67-010-2050 SE1/4 SW1/4 67-010-3060 NE1/4 SW1/4 67-010-3060 S1/2 NW1/4 SE1/4 67-010-3060 N1/2 NW1/4 SE1/4 BORDER 67-010-3080 N1/2 NW1/4 SE1/4 N1/2 NE1/4 SE1/4 SE1/4 SE1/4 SE1/4 SE1/4 SE1/4 SE1/4	Parcel Number Description Deeded Acres 67-010-2050 SE1/4 NW1/4 40.00 NW1/4 SW1/4 57-010-2050 SW1/4 SW1/4 35.70 67-010-2050 SW1/4 SW1/4 40.00 67-010-2050 SE1/4 SW1/4 40.00 67-010-3060 NE1/4 SW1/4 40.00 67-010-3060 S1/2 NW1/4 SE1/4 20.00 67-010-3060 N1/2 NE1/4 SE1/4 20.00 67-010-3080 N1/2 NW1/4 SE1/4 20.00 N1/2 NE1/4 SE1/4 15.0 AC IN BORDER 15.00 67-010-4060 SW1/4 SE1/4 40.00 SE1/4 SE1/4 40.00	Parcel Number Description Deeded Acres Benefited Acres 67-010-2050 SE1/4 NW1/4 40.00 40.00 NW1/4 SW1/4 67-010-2050 NW1/4 SW1/4 EXCEPT 4.3 AC 35.70 34.85 67-010-2050 SW1/4 SW1/4 40.00 37.48 67-010-2050 SE1/4 SW1/4 40.00 38.48 67-010-3060 NE1/4 SW1/4 40.00 40.00 67-010-3060 S1/2 NW1/4 SE1/4 DORDER 20.00 20.00 67-010-3060 N1/2 NW1/4 SE1/4 DORDER 20.00 6.60 67-010-3080 N1/2 NW1/4 SE1/4 DORDER 20.00 20.00 67-010-3080 N1/2 NW1/4 SE1/4 DORDER 15.00 10.80 67-010-4060 SW1/4 SE1/4 DORDER 40.00 38.48	Parcel Number Description Deeded Acres Benefited Acres Amount Benefited 67-010-2050 SE1/4 NW1/4 40.00 40.00 \$40,013 NW1/4 SW1/4	Parcel Number Description Deeded Acres Benefited Acres Amount Benefited % Of total Benefites 67-010-2050 SE1/4 NW1/4 40.00 40.00 \$40,013 1.8698% NW1/4 SW1/4 EXCEPT 4.3 AC 35.70 34.85 \$29,267 1.3676% 67-010-2050 SW1/4 SW1/4 40.00 37.48 \$49,544 2.3152% 67-010-2050 SE1/4 SW1/4 40.00 38.48 \$42,664 1.9937% 67-010-2050 SE1/4 SW1/4 40.00 40.00 \$38,615 1.8044% 67-010-3060 NE1/4 SW1/4 40.00 40.00 \$38,615 1.8044% 67-010-3060 S1/2 NW1/4 SE1/4 20.00 20.00 \$20,941 0.9786% 67-010-3060 N1/2 NW1/4 SE1/4 20.00 20.00 \$4,568 0.2135% 67-010-3080 N1/2 NW1/4 SE1/4 20.00 20.00 \$18,785 0.8778% 67-010-3080 N1/2 NW1/4 SE1/4 20.00 10.80 \$7,938 0.3709% 67-010-4060 SW1/4 SE1/4 4

REDWOOD COUNTY CD-51 REDETERMINATION OF BENEFITS JUNE 6. 2022 (DRAFT) Deeded Benefited Amount % Of total Estimated Name And Address Of Owner **Parcel Number** Description **Acres** Acres **Benefited Benefits** Assessment **SUNDOWN TOWNSHIP - SECTION 15** 15-110-35 WAMBEKE, BRIAN J & KRISTI A **11168 LORON RD** NW1/4 NE1/4 MORRISON, IL 61270 67-015-1060 **BORDER** 40.00 15.48 \$12,891 0.6024% \$18 WAMBEKE, BRIAN J & KRISTI A **11168 LORON RD** SW1/4 NE1/4 MORRISON, IL 61270 **BORDER** 67-015-1060 40.00 1.30 \$1,135 0.0530% \$2 PLOTZ. WADE A 34650 LEGRAND AVE NE1/4 NW1/4 REDWOOD FALLS, MN 56283 **BORDER** 40.00 19.68 \$19.912 0.9304% \$28 67-015-2030 **SUNDOWN TOWNSHIP - SECTION 16** 16-110-35 LIPFOUR F LLLP 3504 CRESTWOOD DR NE SE1/4 NE1/4 ALEXANDRIA, MN 56308 **BORDER** 67.016.1040 40.00 0.81 \$199 0.0093% \$0 NELSEN, EDWARD A & ARLENE M/ FTAI NW1/4 NE1/4 341 ASH ST EXCEPT 2.07 AC CLEMENTS, MN 56224 **BORDER** 67.016.1060 37.93 1.60 \$1,531 0.0715% \$2 NELSEN. EDWARD A & ARLENE M/ ETAL 341 ASH ST NE1/4 NE1/4 CLEMENTS, MN 56224 67.016.1060 BORDER 40.00 22.40 \$20,498 0.9579% \$29 **THREE LAKES TOWNSHIP - SECTION 28** 28-111-35 PROKOSCH, ROGER SW1/4 SE1/4 14700 BOWERS DR NW EXCEPT 2.14 AC RAMSEY, MN 55303 69.028.4020 **BORDER** 37.86 1.83 \$1,841 0.0860% \$3 **THREE LAKES TOWNSHIP - SECTION 32** 32-111-35 KLOOS, SHELLY REVOCABLE TRUST NE1/4 SE1/4 % SHELLY & KEVIN KLOOS EXCEPT 1.9 AC 8714 COMMON ST SW **FRACTIONS** WINSTED, MN 55395 **BORDER** 69.032.4020 37.76 22.90 \$19,299 0.9018% \$27 KLOOS, SHELLY REVOCABLE TRUST % SHELLY & KEVIN KLOOS SE1/4 SE1/4 8714 COMMON ST SW EXCEPT 1.91 AC WINSTED, MN 55395 **FRACTIONS** 69.032.4020 37.76 36.81 \$36,680 1.7140% \$51 JANSHEN, TRAVIS L & TEENA M SW1/4 SE1/4 35543 220 ST 7.63 AC IN CLEMENTS, MN 56224 **BORDER** \$1,208 69.032.4040 7.63 5.13 0.0564% \$2

REDWOOD COUNTY CD-51 REDETERMINA	ATION OF BENEFIT	S JUNE 6, 2022	(DRAFT)				
			Deeded	Benefited	Amount	% Of total	Estimated
Name And Address Of Owner	Parcel Number	Description	Acres	Acres	Benefited	Benefits	Assessment
PLOTZ, GUY & BRENDA		NW1/4 SE1/4	110100				
119 FRENCHIE LN		FRACTIONS					
BUNNLEVEL, NC 28323	69.032.4060	BORDER	39.67	10.30	\$10,281	0.4804%	\$14
		NW1/4 SE1/4			· · · · · ·		
PLOTZ, GUY & BRENDA		1.9 AC IN					
119 FRENCHIE LN		FRACTIONS					
BUNNLEVEL, NC 28323	69.032.4060	BORDER	1.90	0.90	\$902	0.0422%	\$1
		SW1/4 SE1/4					
PLOTZ, GUY & BRENDA		EXCEPT 7.63 AC					
119 FRENCHIE LN		FRACTIONS					
BUNNLEVEL, NC 28323	69.032.4060	BORDER	32.03	27.49	\$30,795	1.4390%	\$43
PLOTZ, GUY & BRENDA		SE1/4 SE1/4					
119 FRENCHIE LN		1.91 AC IN					
BUNNLEVEL, NC 28323	69.032.4060	FRACTIONS	1.91	1.86	\$2,148	0.1004%	\$3
THREE LAKES TOWNSHIP - SECTION 33		33-111-35				•	•
PLOTZ, JANET M ETAL		SW1/4 NW1/4					
200 CENTER ST		EXCEPT 9.9 AC					
CLEMENTS, MN 56224-1127	69.033.2040	BORDER	30.10	17.00	\$11,740	0.5486%	\$16
PLOTZ, JOSEPH & RENEE		SW1/4 NW1/4			· · · ·		
423 ASH ST		9.44 AC IN					
DAWSON, MN 56232-2244	69.033.2050	BORDER	9.44	3.44	\$2,922	0.1365%	\$4
PLOTZ, LEO & JANET IR INS TRUST					·		
% ALAN PLOTZ ETAL							
35760 CO HWY 16		N1/2					
CLEMENTS, MN 56224-1108	69.033.3020	NW1/4 SW1/4	20.00	20.00	\$18,147	0.8480%	\$25
PLOTZ, LEO & JANET IR INS TRUST					·		
% ALAN PLOTZ ETAL		N1/2					
35760 CO HWY 16		NE1/4 SW1/4					
CLEMENTS, MN 56224-1108	69.033.3020	EXCEPT 1.0 AC	19.00	18.26	\$21,067	0.9844%	\$30
PLOTZ, LEO & JANET IR INS TRUST							
% ALAN PLOTZ ETAL							
35760 CO HWY 16		S1/2					
CLEMENTS, MN 56224-1108	69.033.3040	NW1/4 SW1/4	20.00	20.00	\$19,536	0.9129%	\$27
PLOTZ, LEO & JANET IR INS TRUST					-		
% ALAN PLOTZ ETAL							
35760 CO HWY 16		S1/2					
CLEMENTS, MN 56224-1108	69.033.3040	NE1/4 SW1/4	20.00	19.24	\$22,132	1.0342%	\$31

REDWOOD COUNTY CD-51 REDETERM	INATION OF BENEFIT	S JUNE 6, 2022	(DRAFI)				
			Deeded	Benefited	Amount	% Of total	Estimated
Name And Address Of Owner	Parcel Number	Description	Acres	Acres	Benefited	Benefits	Assessment
PLOTZ, LEO & JANET IR INS TRUST							
% ALAN PLOTZ ETAL							
35760 CO HWY 16		0.4444					
CLEMENTS, MN 56224-1108	69.033.3040	SW1/4 SW1/4	40.00	39.00	\$42,321	1.9776%	\$59
PLOTZ, LEO & JANET IR INS TRUST							
% ALAN PLOTZ ETAL							
35760 CO HWY 16							
CLEMENTS, MN 56224-1108	69.033.3040	SE1/4 SW1/4	40.00	36.48	\$42,272	1.9754%	\$59
ZION EVANGELICAL LUTHERAN							
CHURCH OF SPRINGFIELD							
122 W CENTRAL ST		NE1/4 SW1/4					
SPRINGFIELD, MN 56087	69.033.3060	1.29 AC IN	1.29	1.27	\$0	0.0000%	\$0
PLOTZ, JANET M ETAL							·
200 CENTER ST							
CLEMENTS, MN 56224-1127	69.033.4020	NW1/4 SE1/4	40.00	38.48	\$39,621	1.8515%	\$56
PLOTZ, JANET M ETAL					+ / -		*
200 CENTER ST							
CLEMENTS, MN 56224-1127	69.033.4020	NE1/4 SE1/4	40.00	39.00	\$45,205	2.1124%	\$63
TURBES, STEPHEN J	00.000.1020		10.00	00.00	Ψ10,200	2.112170	ΨΟΟ
36819 220 ST		SE1/4 SE1/4					
CLEMENTS, MN 56224	69.033.4040	5.09 AC IN	5.09	4.67	\$709	0.0331%	\$1
NEUDECKER, PAUL A & JOANN M	00.000.1010		0.00	1.07	Ψίου	0.000170	Ψ
ETAL							
380 MONUMENT DR							
MORTON, MN 56270	69.033.4050	SW1/4 SE1/4	40.00	37.48	\$38,351	1.7921%	\$54
NEUDECKER, PAUL A & JOANN M	03.033.4030	3VV 1/4 3L 1/4	40.00	37.40	ψ50,551	1.7 32 1 70	ΨΟΨ
IETAL							
380 MONUMENT DR		SE1/4 SE1/4					
MORTON, MN 56270	69.033.4050	EXCEPT 5.09 AC	34.91	33.33	\$35,796	1.6727%	\$50
·	09.033.4000		34.91	<i>აა.აა</i>	φ30,790	1.0/2/%	φου
THREE LAKES TOWNSHIP - SECTION 34		34-111-35	T			•	
DAHMES, JOAN ETAL		NINA/A (A ONA/A /A					
22257 CO HWY 1		NW1/4 SW1/4					1
CLEMENTS, MN 56224	69.034.3020	BORDER	40.00	33.00	\$28,921	1.3515%	\$41
DAHMES, JOAN ETAL							
22257 CO HWY 1		NE1/4 SW1/4					
CLEMENTS, MN 56224	69.034.3020	BORDER	40.00	5.00	\$3,759	0.1757%	\$5

REDWOOD COUNTY CD-51 REDETERMI	NATION OF BENEFITS	JUNE 6, 2022	(DRAFT)				
Name And Address Of Owner	Dareel Number	Description	Deeded	Benefited	Amount	% Of total	Estimated
Name And Address Of Owner DAHMES, JOAN ETAL	Parcel Number	Description	Acres	Acres	Benefited	Benefits	Assessment
22257 CO HWY 1		SW1/4 SW1/4					
CLEMENTS, MN 56224	69.034.3020	BORDER	40.00	28.00	\$27,754	1.2969%	\$39
LAND TOTAL	00.000020				\$1,958,390	91.5140%	\$2,745
CITY OF CLEMENTS							
CITY OF CLEMENTS							
CHELSEY STARK, CLERK 106 PINE ST		N1/2					
CLEMENTS, MN 56224	CITY OF CLEMENTS	SECTION 33		110.94	\$103,795	4.8503%	\$146
CITY OF CLEMENTS TOTAL	OTT OF CLEIVIENTS	OLOTION 33		110.94	\$103,795 \$103,795	4.8503%	\$146
CITY OF CLEMENTS TOTAL				110.94	\$103,795	4.0303%	Φ140
ROADS							
REDWOOD COUNTY HIGHWAY DEPARTMENT	T T		1	1			1
ANTHONY SELLNER, ENGINEER							
AL FORSBURG, TEMPORARY ENGINEER							
1820 EAST BRIDGE STREET, PO BOX 6							
REDWOOD FALLS, MN 56283	COUNTY ROAD 1	PAVED		20.10	\$30,673	1.4333%	\$43
REDWOOD COUNTY HIGHWAY DEPARTMENT							
ANTHONY SELLNER, ENGINEER							
AL FORSBURG, TEMPORARY ENGINEER	COUNTY ROAD 1						
1820 EAST BRIDGE STREET, PO BOX 6	TILED OUT	DAV/ED			4		4.
REDWOOD COUNTY HIGHWAY DEPARTMENT	AS PETITIONED	PAVED		3.60	\$549	0.0257%	\$1
REDWOOD COUNTY HIGHWAY DEPARTMENT ANTHONY SELLNER, ENGINEER							
AL FORSBURG, TEMPORARY ENGINEER							
1820 EAST BRIDGE STREET, PO BOX 6							
REDWOOD FALLS, MN 56283	COUNTY ROAD 16	PAVED		2.00	\$3,052	0.1426%	\$4
REDWOOD COUNTY HIGHWAY DEPARTMENT	200				40,00	020,0	Ψ.
ANTHONY SELLNER, ENGINEER							
AL FORSBURG, TEMPORARY ENGINEER							
1820 EAST BRIDGE STREET, PO BOX 6							
REDWOOD FALLS, MN 56283	COUNTY ROAD 63	GRAVEL		17.40	\$17,696	0.8269%	\$25
REDWOOD COUNTY HIGHWAY DEPARTMENT							
ANTHONY SELLNER, ENGINEER							
AL FORSBURG, TEMPORARY ENGINEER							
1820 EAST BRIDGE STREET, PO BOX 6 REDWOOD FALLS, MN 56283	COUNTY DOAD 4	PAVED		7.60	Ф44 F00	0.54400/	£16
NEDWOOD FALLS, WIN 30283	COUNTY ROAD 4	FAVED		7.60	\$11,598	0.5419%	\$16

		.	Deeded	Benefited	Amount	% Of total	Estimated
Name And Address Of Owner SUNDOWN TOWNSHIP CLERK	Parcel Number	Description	Acres	Acres	Benefited	Benefits	Assessment
JODY RYAN							
16738 MIDWAY AVE							
SPRINGFIELD, MN 56087	200TH STREET	GRAVEL		2.80	\$2,848	0.1331%	\$4
SUNDOWN TOWNSHIP CLERK					. ,		·
JODY RYAN							
16738 MIDWAY AVE							
SPRINGFIELD, MN 56087	220TH STREET	GRAVEL		5.60	\$5,695	0.2661%	\$8
THREE LAKES TOWNSHIP CLERK							
DAVID KALKHOFF							
25232 MIDWAY AVE							
CLEMENTS, MN 56224	220TH STREET	GRAVEL		5.60	\$5,695	0.2661%	\$8
ROAD TOTAL				64.70	\$77,805	3.6358%	\$109

LAND, CITY AND ROAD TOTAL

2,243.59 \$2,139,990 100.0000% \$3,000

REDWOOD COUNTY CD-53 REDETERMINA	ATION OF BEN	EFIIS JUNE	6, 2022	(DRAFT)				
					_			
			Deeded	Benefited	Amount	% Of total	Estimated	
Name And Address Of Owner	Parcel Number	Description	Acres	Acres	Benefited	Benefits	Assessment	
							\$1,500	
DEHLI TOWNSHIP - SECTION 27	DEHLI TOWNSHIP - SECTION 27 27-113-36							
AMBERG, HENRY E & FAYTHE Y								
29322 CO HWY 9		SW1/4 NW1/4						
REDWOOD FALLS, MN 56283	52.027.2020	BORDER	40.00	19.64	\$14,267	5.6505%	\$85	
AMBERG, HENRY E & FAYTHE Y					•			
29322 CO HWY 9		SE1/4 NW1/4						
REDWOOD FALLS, MN 56283	52.027.2020	BORDER	40.00	1.50	\$774	0.3065%	\$5	
RED DEL LLC								
701 SUNRISE BLVD		NW1/4 SW1/4						
REDWOOD FALLS, MN 56283	52.027.3040	BORDER	40.00	33.70	\$22,645	8.9688%	\$135	
RED DEL LLC								
701 SUNRISE BLVD		NE1/4 SW1/4						
REDWOOD FALLS, MN 56283	52.027.3040	BORDER	40.00	7.10	\$3,994	1.5819%	\$24	
RED DEL LLC								
701 SUNRISE BLVD		SW1/4 SW1/4						
REDWOOD FALLS, MN 56283	52.027.3040	BORDER	40.00	2.52	\$1,822	0.7218%	\$11	
DEHLI TOWNSHIP - SECTION 28		28-113-36						
SCHMIDT, WILLIAM R								
30103 US HWY 71		SW1/4 NE1/4						
REDWOOD FALLS, MN 56283	52.028.1020	BORDER	40.00	23.50	\$15,025	5.9508%	\$89	
SCHMIDT, WILLIAM R								
30103 US HWY 71		SE1/4 NE1/4						
REDWOOD FALLS, MN 56283	52.028.1020	BORDER	40.00	19.36	\$10,453	4.1399%	\$62	
HUNT, JOANNE								
15515 JUAN WD WAY NE								
UNIT G104		SE1/4 NW1/4						
BOTHELL, WA 98011-1594	52.028.2020	BORDER	40.00	12.50	\$5,710	2.2615%	\$34	
BUNTING, DAVID P & JODI K		SE1/4 SW1/4						
29277 350 ST		10.1 AC IN						
REDWOOD FALLS, MN 56283-2303	52.028.3020	BORDER	10.10	6.56	\$1,593	0.6308%	\$9	
STRAWZELL, STEVEN								
207 W MEADOW LN		NW1/4 SW1/4						
CYNTHIANA, KY 41031	52.028.3040	BORDER	40.00	12.70	\$5,275	2.0892%	\$31	

KEDWOOD COUNTY CD-33 KEDETERWIIN	ATION OF BEN	LITTO DONE	U, ZUZZ	(DKAFI)			
			Deeded	Benefited	Amount	% Of total	Estimated
Name And Address Of Owner	Parcel Number	Description	Acres	Acres	Benefited	Benefits	Assessment
STRAWZELL, STEVEN							
207 W MEADOW LN		SW1/4 SW1/4					
CYNTHIANA, KY 41031	52.028.3040	BORDER	40.00	0.20	\$81	0.0322%	\$0
JOINT ACRES LP					·		
PO BOX 524							
WINSTED, MN 55395	52.028.3060	NE1/4 SW1/4	40.00	40.00	\$22,863	9.0548%	\$136
JOINT ACRES LP		SE1/4 SW1/4			,		
PO BOX 524		EXC. 10.1 AC					
WINSTED, MN 55395	52.028.3060	BORDER	29.90	27.92	\$16,926	6.7035%	\$101
JOINT ACRES LP							
PO BOX 524							
WINSTED, MN 55395	52.028.4020	NW1/4 SE1/4	40.00	40.00	\$24,605	9.7450%	\$146
JOINT ACRES LP							
PO BOX 524		W1/2					
WINSTED, MN 55395	52.028.4020	NE1/4 SE1/4	20.00	20.00	\$16,789	6.6492%	\$100
JOINT ACRES LP							
PO BOX 524							
WINSTED, MN 55395	52.028.4020	SW1/4 SE1/4	40.00	39.00	\$26,022	10.3062%	\$155
JOINT ACRES LP							
PO BOX 524		W1/2					
WINSTED, MN 55395	52.028.4020	SE1/4 SE1/4	20.00	19.50	\$16,119	6.3842%	\$96
KRAMER, SHANE L							
29893 350 ST		SE1/4 SE1/4					
REDWOOD FALLS, MN 56283	52.028.4040	10.05 AC IN	10.05	9.05	\$2,818	1.1161%	\$17
JOINT ACRES LP							
PO BOX 524		E1/2					
WINSTED, MN 55395	52.028.4060	NE1/4 SE1/4	20.00	19.00	\$18,225	7.2181%	\$108
JOINT ACRES LP							
PO BOX 524		SE1/4 SE1/4					
WINSTED, MN 55395	52.028.4060	9.95 AC IN	9.95	9.45	\$8,620	3.4138%	\$51
DEHLI TOWNSHIP - SECTION 33		33-113-36					
GRONAU, WADE VINCENT		NE1/4 NE1/4					
31588 ST HWY 19		EXCEPT 12 AC					
REDWOOD FALLS, MN 56283	52.033.1020	BORDER	28.00	13.42	\$10,940	4.3326%	\$65
							•

Name And Address Of Owner	Parcel Number	Description	Deeded Acres	Benefited Acres	Amount Benefited	% Of total Benefits	Estimated Assessment
GRONAU, WADE VINCENT		SE1/4 NE1/4					
31588 ST HWY 19		3 AC IN					
REDWOOD FALLS, MN 56283	52.033.1020	BORDER	3.00	0.10	\$52	0.0207%	\$0
VANDERLINDEN, ROBERT W/RT ETAL		NE1/4 NE1/4					
34938 KENWOOD AVE		12 AC IN					
REDWOOD FALLS, MN 56283	52.033.1040	BORDER	12.00	1.78	\$0	0.0000%	\$0
LAND TOTAL				378.50	\$245,618	97.2782%	\$1,459

ROADS

CARRIE WERNER	350TH STREET				
DEHLI TOWNSHIP CLERK	GRAVEL				
36898 CO HWY 6	SECTIONS				
REDWOOD FALLS, MN 56283	28 AND 33	3.70	\$2,764	1.0947%	\$16
	KENWOOD				
CARRIE WERNER	AVENUE				
DEHLI TOWNSHIP CLERK	GRAVEL				
36898 CO HWY 6	SECTIONS				
REDWOOD FALLS, MN 56283	27 AND 28	5.50	\$4,109	1.6272%	\$24

ROAD TOTAL 9.20 \$6,872 2.7218% \$41

LAND AND ROAD TOTAL 387.70 \$252,491 100.0000% \$1,500

RECORDER'S ANNUAL COMPLIANCE REPORT

Dated July 19, 2022

2021 - 2022

Number of Abstract Documents recorded	3,271
Number of Torrens Documents recorded	<u> 261</u>
Total Documents recorded from 7-1-21 to 7-1-22	3,532
Total number of Compliant Documents	3,532
Percent Compliant	100%

The Recorder's Office is in compliance according to MN Statute 357.182(subd. 6) and is filing this report with the Board of Commissioners as required by this statute.

Respectfully submitted,

Joyce Anderson

Redwood County Recorder

REDWOOD COUNTY Compliance Report From 7/1/21 to 7/1/22 Days Compliant 10

Total Number of Documents	3,532	
Total Number of Compliant documents	3,532	
Percent Compliant	100.00	%

7/19/22 11:06:10AM Page 77



REQUEST FOR BOARD ACTION

Requested Board Date: Preferred 2 nd Date: August 2, 2022	Originating Dept.:	Administration
Discussion Item:	Presenter: Vicki K	
9 Acre Agricultural Land rental agreement	estimated time needed:	2 minutes
Board Action: V Yes, action required	No, informational on	ly
If Action, Board Motion Requested:		
Approve Lease Agreement with Thomas 131, 2025 in the amount of \$4,650.75		
Background Information:		
Current lease agreement expires Deceml on June 22 and 29 with bids due July 13, previous bidders. One bid was recieved to per acre. Rental amount per acre from the for a total amount of \$4,117.50	2022. We addition from Thomas Mor	nally sent the notice to all ley in the amount of \$172.25
	Supporting Document	s: Attached None
County Attorney Reviewed Information: Co	ompleted In	Progress Not applicable
Administrators Comments:		
Reviewed by Administrator: Yes	No	

^{**} The deadline for submitting items is 4:30 p.m. Wednesday prior to a Tuesday board day **

BID FORM

Rental of approximately 9 tillable acres Located at the SW Quarter of Section 36, Township 113 N, Range 36 West, Redwood County, Minnesota

To: Redwood County

Subject to the Instructions to Bidder, all of which are incorporated as part of this bid, the undersigned bidder hereby offers and agrees, if this bid is accepted within 60 calendar days after date of the bid opening, to rent approximately 9 tillable acres for the following price:

Total Bid: (\$) 4 650.75 (sum of all years)

Name: Thomas Morley
Company:
Street: 152 Baker Drive
City/State/Zip: Redwood Falls, Mn 56283 Telephone number: 507- 430-1595
Telephone number: 507- 430 - 1595
Authorized Signature: Alma Maley
(The individual signing certifies that he/she is authorized to sign the bid.)
Date: 7-/2- ZZ

* Bidder acknowledges and agrees that Redwood County has made no representations or warranties, except as explicitly set forth in the bid documents, as to the condition of the real estate or suitability for any specific purpose.*



AFFIDAVIT OF PUBLICATION: #230960

STATE OF MINNESOTA, COUNTY OF REDWOOD

The Redwood Falls Gazette has complied with all of the requirements to constitute a qualified newspaper under Minnesota law, including those requirements found in Minnesota Statutes §331A.02.

Mortgage Foreclosure Notices. Pursuant to Minnesota Statutes §580.033 relating to the publication of mortgage foreclosure notices: The newspapers' known office of issue is located in Brown, Chippewa, Lyon, Polk, Redwood, Watonwan & Yellow Medicine counties. The newspapers comply with the conditions in §580.033, subd. 1, clause (1) or (2). If the newspaper known office of issue is located in a county adjoining the county where the mortgaged premises or some part of the mortgaged premises described in the notice are located, a substantial portion of the newspaper's circulation is in the latter county.

The affixed notice appeared in said newspaper on the following issues:

06/23/2022, 06/30/2022

Sworn to and subscribed before on 06/30/2022.

Authorized Agent

Notary, State of MN, County of Redwood Commission expires January 31, 2025

Publication Cost:

\$220.84

Order No:

230960

PO #:

THIS IS NOT AN INVOICE!

Please do not use this form for payment remittance.

See Proof on Next Page



REDWOOD COUNTY BOARD OF COMMISSIONERS REQUEST FOR BIDS

Sealed bids for rental of approximately 9 tillable acres of agricultural real property located at the Southwest Quarter of Section 36, Township 113 N, Range 36 West, Redwood County, MN will be received by the A/T Office, located at the Redwood County Auditor/Treasurer's Office, Redwood County Gov-ernment Center, P.O. Box 130, Redwood Falls, MN 56283, until 11:00 a.m., July 13, 2022. Bids will be publicly opened and read aloud immediately after the bld closing in the Redwood County Commissioner's Room. All bidders will be notifled of the winning bld by mail within 60 days of bid opening.

The bid will be for the rental of the agricultural property only. The property will remain the property of Redwood County. The successful bidder will be responsible for all input costs and expenses of the property, including, without ilmitation, all labor, fertilizer, and seed costs. The Board reserves the right to reject any and all proposals.

Proposals and specifications for the bid, as well as a site visit, may be secured at the Office of the County Administrator, Redwood County Government Center, P.O. Box 130, Redwood Falls, MN 56283 or by calling (507) 637-4016.

Redwood County hereby notifies all potential bidders that minority and disadvantaged business enterprises will be afforded full opportunity to submit bids in response to this invitation and that no bidder will be discriminated against on the grounds of religion, sex, race, color, or national origin.

The Redwood County Board of Commissioners reserves the right to reject any or all bids and to waive defects.
June 23 & 30, 2022

230960

Affidavit of Publication

REDWOOD COUNTY BOARD OF COMMISSIONERS REQUEST FOR BIDS

Sealed bids for rental of approximately 9 tillable acres of agricultural real property located at the Southwest Quarter of Section 36, Township 113 N, Range 36 West, Redwood County, MN will be received by the A/T Office, located at the Redwood County Auditor/Treasurer's Office. Redwood County Government Center, P.O. Box 130, Redwood Falls, MN 56283, until 11:00 a.m., July 13, 2022. Bids will be publicly opened and read aloud immediately after the bid closing in the Redwood County Commissioner's Room. All bidders will be notified of the winning bid by mail within 60 days of bid opening.

The bid will be for the rental of the agricultural property only. The property will remain the property of Redwood County. The successful bidder will be responsible for all input costs and expenses of the property, including, without limitation, all labor, fertilizer, and seed costs. The Board reserves the right to reject any and all proposals.

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Redwood County hereby notifies all potential bidders that minority and disadvantaged business enterprises will be afforded full opportunity to submit bids in response to this invitation and that no bidder will be discriminated against on the

color, or national origin.

The Redwood County Board of Commissioners reserves the right to reject any or all bids and to waive defects.

grounds of religion, sex, race.

Published in the Standard-Gazette & Messenger June 22, 2022.

State of Minnesota)

) ss.

County of Renville)

Denise Bonsack, being first duly sworn, on oath states as follows:

- 1. I am the publisher of the <u>Standard-Gazette & Messenger</u>, or the publisher's designated agent. I have personal knowledge of the facts stated in this Affidavit, which is made pursuant to Minnesota Statutes §331A.07.
- 2. The newspaper has complied with all of the requirements to constitute a qualified newspaper under Minnesota law, including those requirements found in Minnesota Statutes §331A.02.
- 3. The dates of the month and the year and day of the week upon which the public notice attached/copied below was published in the newspaper are as follows:

Wed, June 29, 2022 Wed, June 29, 2022

- 4. The publisher's lowest classified rate paid by commercial users for comparable space, as determined pursuant to § 331A.06, is as follows:
- 5. Mortgage Foreclosure Notices [Effective 7/1/15]. Pursuant to Minnesota Statutes §580.033 relating to the publication of mortgage foreclosure notices: The newspaper's known office of issue is located in Renville County. The newspaper complies with the conditions described in §580.033, subd. 1, clause (1) or (2). If the newspaper's known office of issue is located in a county adjoining the county where the mortgaged premises or some part of the mortgaged premises described in the notice are located, a substantial portion of the newspaper's circulation is in the latter county.

FURTHER YOUR AFFIANT SAITH NOT.

[Signature]

Subscribed and sworn to before me on this 22day of 2012.

Notary Public

CHRISTINE M JANDL Notary Public Minnesota My Commission Expires January 31, 2025



REQUEST FOR BOARD ACTION

	2 minutes only ce building and equipment lease
needed: No, informational o	ce building and equipment lease
ewal Child's Plac	ce building and equipment lease
's Place stafflers	
's Place stafflers	
Board's direction ents will be pres	gram to be operated in the on the renewal terms of these sented wtih the terms and gust 16 board meeting.
upporting Documen	its: Attached None
mpleted In	Progress Not applicable
	•
	Board's direction nents will be presoproval at the Augustine Eupporting Documen

^{**} The deadline for submitting items is 4:30 p.m. Wednesday prior to a Tuesday board day **



REQUEST FOR BOARD ACTION

Requested Board Date: Preferred 2 nd Date:	Originating Dept.	Administration
Discussion Item:	Presenter: Vicki	Kletscher
Auditor Items - Record Retention Transfer	estimated time needed:	2 minutes
Board Action: 🗸 Yes, action required	No, informational or	nly
If Action, Board Motion Requested:	4	
MN Historical Society-State Archives for		
Background Information:		
Preparing for moving from old courthous the State of MN Historical Society-State See attached listing of item descriptions.	Archives for reten	f Auditor items were sent with tion.
	Supporting Documen	ts: 🗸 Attached 🗸 None
County Attorney Reviewed Information:	ompleted In	Progress Not applicable
Administrators Comments:		- Tr
Reviewed by Administrator: Yes	No	

^{**} The deadline for submitting items is 4:30 p.m. Wednesday prior to a Tuesday board day **

RECORDS DESTRUCTION REPORT

INSTRUCTIONS:

- This form is for agency information only. State and local governments are required by law (M.S. 138.17, Subd. 7) to permanently retain a list of destroyed records. DO NOT submit report to the Department of Administration or the Minnesota Historical Society.
- Use this form to document records destruction under authority of a general or specific agency records retention schedule.
- Document only records that are physically destroyed, not records transferred to the Minnesota Historical Society.
- Use additional pages as necessary.

Volume chart to determine cubic feet:

Record Box $(12^n \times 15^n \times 10^n) = 1.0$ Shelving 4' Legal = 3.0 Shelving 4' Letter = 2.3 Legal Size Drawer = 2.0 Letter Size Drawer = 1.5 Printout 12" Stack = 1.25

3 x 5 Card 12" Row = 0.1 Transfer Case $(24^{\circ} \times 16^{\circ} \times 11^{\circ}) = 2.5$

5 x 8 Card 12" Row = 0.3 4 x 6 Card 12" Row = 0.2

	PO Box 130	Redwood County
Redwood Falls, MN 56283		Vicki Knobloch, Administrator
507-637-4016		August 2, 2022

Schedule Name or Agency Schedule Number	See attached			
Where Record is Listed				
Item No. as Listed on Schedule				
Record Title (use same title as listed on schedule)				
Inclusive Dates				
Date Destroyed				
Quantity in Cubic Feet				

Records to be Transferred to State of MN Historical Society-State Archives Dept.

1955 Misc. Freeholders Set-Offs

School District changed 40 to 118J

School District 48 to 118J

Set offs to District 73 1952

School District 24 to 118J 1953

School District 112 to 118J 1954

School District 74 1954

School District 80 to 108 – 35 to 118J, Dissolve 54 to 102

School District 102, 639

School Hearing 9-21-54

School District 57

School District 103

School District 59

School District 80

School District 84

School District 13 Attachment Cottonwood to District 31J and 118J -1955

1955 Orders of Consolidation School

Freeholders setoffs to School District 84 - Wabasso

Dissolution of School District 64 annexation to 31 J 7-8-55

Dissolution of School District 105 and annexation 7-8-55

Freeholders setoff petitions denied 1955

Dissolution of School District 116 and attachment to 118J

Dissolution and Attachment of School District #46 Hearing 8-2-1955

Freeholders Setoff of School District 31J 1955

Freeholders Setoff of School District 118J 1955

Freeholders Setoff of School District 56J Morgan

1956 Schedule Setoffs by Freeholders Petitions

1956 Dissolution and Attachment School District 114 6-19-56

1956 Tracy Consolidation District 123J Redwood

(Common District 35 & 98 Redwood (30, Lyon and Murray)

1957 School Setoff by Freeholder Petitions

1957 Dissolution of School District 111 and Attachment to District 1

1957 Dissolution and Attachment School District 97 to District 1, city

1957 Attachment School District 8 Renville to Redwood Falls, District 1

1957 Dissolution and Attachment District 106 4-9-1957

1957 Dissolution and Attachment District 89

1958 Dissolution and Attachment District 1745 to 637 City

1958 Dissolution and Attachment District 1761 to 637 City

1958 Dissolution and Attachment District 1741 to 637 City

1958 School District Setoffs by individual petition

1959 School District Setoffs by individual petition

1960 School District Setoffs by individual petition

1961 Dissolution of School District 1752

1962 School District Setoff Petition

1963 Dissolution and Annexation of SD 1755

1964 Dissolution and Annexation of SD 1763

School setoff 1964-65

1965 Dissolution Closed Districs

1967 Consolidation of School District 642 to Wabasso and others

1967 School Setoffs

1968 School District Changes

1969 Dissolution of School District 1749 - Revere

1968-69 School Setoff Petitions

1969 Consolidation of U.T. District with School District 652

1970 District 639 Consolidation with 640

1970 Dissolution and Attachment of School District 1756

1970 School District 634 consolidation with 640

1970 School District Changes

1970 Dissolution and Attachment of School District 1742

1971 School District 632 Delhi

1971 School District 1743 Attachment 1

1971 School District 1754

1971 School District 1750 Attachment

1971 School District Changes

List of Stockholders - Auditor/Treasurer

1920- 1929, May 1919, 1916-1917, 1905, 1906, 1907, 1908, 1909, 1910, 1911, 1912, 1913, 1914, 1915, 1939, 1940, 1900, 1901, 1899, 1904, 1903, 1905, 1947, 1948, 1949, 1950, 1951, 1952, 1953, 1954, 1955, 1956, 1930, 1931, 1932, 1933, 1934, 1935, 1936-1938, 1980, 1981, 1941, 1942, 1943, 1944, 1945, 1946

Secretary's Report

October 1, 1970 to September 30, 1971
October 1, 1971 to September 30, 1976
10-31-77
11-6-75
10-30-72
9-29-71 to 9-30-74
9-27-20 to October 1, 2020
10-29-73
12-4-78
1979
1980

Register of Deeds

10-1-82 to 9-30-83 10-1-81 to 9-30-82 10-1-88 to 9-30-89

1924

Corporate Farm List

1973

Death Records

4-9-1905

6-8-1905

Treasury Bonds

1973, 1971, 1980, 1975 to 1978

Office of Register Deeds

1906, 1926, 1950, 1874, 1926, 1874, 1907

Collection of Deliquent Real Estate Taxes

1946-1957 (1957, 1956, 1955, 1954, 1953, 1952, 1951, 1950, 1949, 1948, 1947, 1946)



REQUEST FOR BOARD ACTION

Requested Board Date: 08/02/2022 Preferred 2 nd Date:	Originating Dept.	RRRSWA		
Discussion Item:	Presenter: Vicki l	Knobloch-Kletscher		
2022 Solid Waste Hauler Licenses	estimated time needed:	5 Minutes		
Board Action: Ves, action required No, informational only				
If Action, Board Motion Requested:				
Purple Roll-Off (newly licensed hauler i Background Information:	n Redwood County			
Since the 1970's, Redwood County has required its' haulers to apply and obtain a Solid Waste Haulers License from the County. At this time, I'd like to ask the Board for approval.				
Each license requires a \$50.00/truck fee.				
Supporting Documents: Attached None County Attorney Reviewed Information: Completed In Progress Not applicable Administrators Comments:				
Reviewed by Administrator: Yes	No			

^{**} The deadline for submitting items is 4:30 p.m. Wednesday prior to a Tuesday board day **

SOLID WASTE HAULERS LICENSE

Pursuant to Section V, Subd. 5, Solid Waste Ordinance of the County of Redwood, State of Minnesota,

Purple Roll Off

is authorized and is granted this license to collect and haul solid waste for hire within the County of Redwood, State of Minnesota, for and during the year ending December 31, 2022.

Dated, this 2nd day of August, 2022

BOARD OF REDWOOD COUNTY COMMISSIONERS

•		
	Chairperson	



REQUEST FOR BOARD ACTION

Requested Board Date: Preferred 2 nd Date:	Originating Dept.:	Administration	
Discussion Item:	Presenter: Vicki Kletscher		
Justice Center Building Project Change Orders	estimated time needed:	2 minutes	
Board Action: Ves, action required	No, informational on	ly	
If Action, Board Motion Requested:			
Rackground Informations			
Background Information:			
TMI Systems CO #6 + \$3,172 for and ad J&K Masonry CO #7 + \$5,032.61 for time shafts are concrete and after the elevator around them to secure and tie in the fram the scope of the masons work.	and materials ele frames are install	evator work. The elevator led, they need to get filled in	
<u> </u>	Supporting Document	s: Attached None	
		Progress Not applicable	
Administrators Comments:			
Change orders have been approved per previous authorization granted by the Board at the beginning of the building projects.			
Reviewed by Administrator: Yes	No		

^{**} The deadline for submitting items is 4:30 p.m. Wednesday prior to a Tuesday board day **



1A Document G731 - 2019

Change Order, Construction Manager as Adviser Edition

PROJECT: (name and address) Redwood County New Justice Center 302 East 3rd Street Redwood Falls MN 56283

OWNER: (name and address) Redwood County

403 S. Mill St, PO Box 130 Redwood Falls MN 56283

CONTRACTOR: (name and address) TMI Systems Corporation

50 South 3rd Ave W. Dickonson, ND

58601

CONTRACT INFORMATION:

Contract For: Cat.8: Casework

Date: Oct. 6, 2020

ARCHITECT: (name and address) Wold Architects and Engineers 332 Minnesota St, #W2000 St. Paul, MN 55101

CHANGE ORDER INFORMATION:

Change Order Number: 006 Date: July 27, 2022

CONSTRUCTION MANAGER: (name and address)

Contegrity Group, Inc. 101 First Street SE Little Falls, MN 56345

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

PR 39: Courtroom A bench and finishes

The original Contract Sum was Net change by previously authorized Change Orders The Contract Sum prior to this Change Order was 286,446.00 The Contract Sum will be increased by this Change Order in the amount of 3,172.00 The new Contract Sum including this Change Order will be 289.618.00

The Contract Time will be increased by Zero (0) days. The Contractor's Work shall be substantially complete on

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONSTRUCTION MANAGER, CONTRACTOR, AND OWNER.

Wold Architects and Engineers	Contegrity Group, Inc.
ARCHITECT (Firm name) Michael Q. Steahens	CONSTRUCTION MANAGER (Firmulate)
SIGNATURE	SIGNATURE
Jacob Wollensak, AIA / Michael Stephens	Lawrence Filippi
PRINTED NAME AND TITLE	PRINTED NAME AND TITLE
July 27, 2022	July 27, 2022
DATE:	DATE:
TMI Systems Corporation	Redwood County
CONTRACTOR (Firm name)	OWNER (Firm name)
	Moh
SIGNATURE	SIGNATURE
Todd Braun	Vicki Knobloch Kletscher
PRINTED NAME AND TITLE	PRINTED NAME AND TITLE
	7.28.32
DATE:	DATE:

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Change Order, Construction Manager as Adviser Edition

PROJECT: (name and address) Redwood County New Justice Center 302 East 3rd Street

Redwood Falls MN 56283 **OWNER:** (name and address)

Redwood County

403 S. Mill St, PO Box 130 Redwood Falls MN 56283

CONTRACTOR: (name and address)

J&K Masonry

15760 Acorn Trail, Faribault, MN 55021

CONTRACT INFORMATION:

Contract For: Cat.6: Masonry Date: Oct. 6, 2020

ARCHITECT: (name and address) Wold Architects and Engineers 332 Minnesota St, #W2000

St. Paul, MN 55101

CHANGE ORDER INFORMATION:

Change Order Number: 007

Date: July 27, 2022

CONSTRUCTION MANAGER: (name and address)

Contegrity Group, Inc. 101 First Street SE Little Falls, MN 56345

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

T & M elevator work

The original Contract Sum was Net change by previously authorized Change Orders The Contract Sum prior to this Change Order was The Contract Sum will be increased by this Change Order in the amount of The new Contract Sum including this Change Order will be

The Contract Time will be increased by Zero (0) days. The Contractor's Work shall be substantially complete on

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONSTRUCTION MANAGER, CONTRACTOR, AND OWNER.

Wold Architects and Engineers	Contegrity Group, Inc.
ARCHITECT (Firm name) Michael J. Stephens	CONSTRUCTION MANAGER (Figure)
SIGNATURE	SIGNATURE
Jacob Wollensak, AIA / Michael Stephens	Lawrence Filippi
PRINTED NAME AND TITLE	PRINTED NAME AND TITLE
July 27, 2022	July 27, 2022
DATE:	DATE:
J&K Masonry	Redwood County
CONTRACTOR (Firm name)	OWNER (Firm name)
SIGNATURE	SIGNATURE
Randy McDonough/Ryan Jandro	Vicki Knobloch Kletscher
PRINTED NAME AND TITLE	PRINTED NAME AND TITLE
DATE:	DATE:

Tentative Schedule

*Individual Committee Agendas Coming Soon!

Pre-Conference Events:

Wednesday, September 14, 2022

11:00 a.m. - 2:00 p.m. AMC Board of Directors

1:00 - 4:30 p.m. Registration Open

2:30 - 5:00 p.m. Minnesota Rural Counties

2:30 - 5:30 p.m. Minnesota Counties Foundation Golf Scramble

@ Arrowwood's Atikwa Golf Course

3:00 - 5:00 p.m. Mississippi Headwaters Board

5:30 - 7:00 p.m. Premier Business Partner Reception Outdoors

(weather permitting) - Dinner on your own

Policy Conference:

Thursday, September 15, 2022

7:00 a.m. Registration Open

7:00 - 9:00 a.m. Breakfast Buffet

9:00 a.m.- 11:30 a.m. Welcome & General Session

Welcome: AMC President Todd Patzer, Lac qui Parle County

Commissioner

11:30 a.m. Lunch & Networking

1:00 – 4:00 p.m. Policy Committee Meetings

4:30 p.m. Social Hour

5:00 p.m. Minnesota Counties Foundation Bean Bag Tournament

& Wine Pull

6:30 p.m. Dinner

Friday, September 16, 2022

7:00 a.m. Breakfast Buffet

Lodging

Arrowwood Resort &

Conference Center,

Alexandria

Phone: 1-866-386-5263

You are responsible for making your own lodging reservations at Arrowwood by August 14, 2022, to receive the group rate!

AMC Group Rates: \$119 Standard Room/\$149 Suites + tax per night.

Make Your Reservations:

Online Group Reservations

Link (group code: AMC)

Or Call 1-866-386-5263 and be sure to mention the Association of Minnesota Counties Policy Conference or AMC.

Conference