

AGENDA
REDWOOD COUNTY BOARD OF COMMISSIONERS

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

TUESDAY, NOVEMBER 15, 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.

- Call to order; Pledge of Allegiance
- Open Forum **
- Review and approve November 15th meeting agenda
- Identification of Conflict of Interest
- Review and approve the Consent Agenda:
 - November 1st minutes
 - Abstract of Bills

8:30 a.m.

- **EMPLOYEE RECOGNITION**
Jeff Bommersbach – Highway Department – 25 Years of Service

8:30 a.m.

- **ROAD AND BRIDGE**
Anthony Sellner
 - 1) Snowplow Truck Boxes and Attachment Purchase

9:00 a.m.

- **AUDITOR-TREASURER**
Jean Price
 - 1) Review and approve Consent Agenda
 - Cash Balance Report
 - Investment Summary
 - Budget Report: General Fund; Road and Bridge Fund; Human Services Fund; Building Fund; Ditch Fund; Solid Waste Fund; Health Fund; Debt Service Fund; Insurance Fund; Soil and Water Conservation District Fund; Ditch Bond Interest;
 - October 2022 Disbursements

9:15 a.m.

- **COUNTY ATTORNEY**
Jenna Peterson
 - 1) Award Furniture Quote

9:25 a.m.

- **TECHNOLOGY**
Paul Parsons
 - 1) KnowBe4 Renewal Revision

9:30 a.m.

- **BREAK**

9:45 a.m.

➤ **ECONOMIC DEVELOPMENT**

Briana Mumme

- 1) CDBG-CV Award Internet Service Provider

10:00 a.m.

➤ **CONTEGRITY**

Larry Filippi

- 1) Justice Center Update

10:30 a.m.

➤ **RESTORATIVE JUSTICE**

Eric Johnson

- 1) Program Review

11:00 a.m.

➤ **REDWOOD COUNTY DITCH AUTHORITY**

- 1) Redetermination of Benefits for CD 98
- 2) Redetermination of Benefits for CD 103
- 3) Redetermination of Benefits for CD 106, Lateral A
- 4) Redetermination of Benefits for JD 6

11:10 a.m.

➤ **ADMINISTRATOR**

- 1) Laundromat Lease Agreement
- 2) Alpha Wireless Tunnel Communications Quote
- 3) Justice Center Change Orders
- 4) October Jail Population

11:20 a.m.

➤ **CLOSED SESSION**

Labor Negotiations pursuant to MN Statute 179A.01 to 179A.25

Personnel

- 1) Authorization to Hire (paperwork pending)
- 2) Ratify LELS Licensed Union Contract (paperwork pending)
- 3) Ratify AFSCME Union Contract (paperwork pending)
- 4) Acknowledge Resignation

Other Items – No Scheduled Time:

Commissioner Items:

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.

OFFICIAL NOTICES/ UPCOMING MEETINGS

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 4th – 7th – AMC Annual Conference – Minneapolis, MN

December 13th – 8:30 a.m. - Redwood County Board Meeting – Redwood County Government Center,
Board Room

December 15th – 8:00 a.m. – EDA Strategic Planning Meeting – Redwood County Government Center,
Learning Center

December 27th – 8:30 a.m. - Redwood County Board Meeting – Redwood County Government Center,
Board Room

REDWOOD COUNTY, MINNESOTA

November 1, 2022

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

Present for all or portions of the meeting were Commissioners Dennis Groebner, Jim Salfer, Rick Wakefield and Dave Forkrud. Commissioner Van Hee was absent. Also present were Administrator Vicki Kletscher; County Engineer Anthony Sellner; Human Resource Coordinator Peter Brown; Environmental Director Scott Wold; Planning and Zoning Supervisor Nick Brozek; Economic Development Coordinator Briana Mumme; 4-H Staff Stacy Johnson and Caitlyn Krueger; Vicki Friedrichs and Greg Knight.

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

On motion by Groebner, second by Wakefield, the Board voted unanimously to approve the revised agenda.

Chair Salfer asked the Board members to identify any areas for which they had a Conflict of interest. Commissioner Wakefield identified a conflict in the Abstract of Bills.

CONSENT AGENDA

- On motion by Groebner, second by Van Hee, and excluding the bill from Lori Wakefield in the amount of \$650.00 and Rick Wakefield in the amount of \$390.00, the Board voted unanimously to approve the Consent Agenda.
- On motion by Groebner, second by Van Hee, with Wakefield abstaining due to conflict of interest, the Board voted to approve the bill for Lori Wakefield in the amount of \$650.00 and Rick Wakefield in the amount of \$390.00.
- October 18, 2022 board minutes
- Payment of bills as follows:

General Fund	\$ 148,542.09
Building Fund	\$ 435,011.28
Ditch Maintenance Fund	\$ 365,482.66
Solid Waste Fund	\$ 140.00
Road and Bridge Fund	\$ 416.28
Soil and Water Fund	\$ 500.00
State Revenue Fund	\$ 345.00

- Bills totaling over \$2,000.00: Elan Credit Card \$9,175.84, Kramer Attorney at Law \$8,051.05; CPT \$4,010.00; Smith and Johnson \$3,875.00; Real Vision Software \$3,300.00; G & R Controls \$7,453.10; Summit Fire Protection \$2,265.00; Renville County \$17,815.51; Fleet Services \$10,104.71; MN Oral and Facial Surgery \$2,520.00; Geo-Comm \$4,850.00; L & S Construction \$45,700.00; Bolton & Menk \$9,302.50; Contegrity Group \$24,580.08; Froggy's Signs \$9,343.00; Gunion Painting \$5,441.50; J & K Masonry \$6,285.03; Patriot Erectors \$7,360.98; RTL Construction \$11,631.90; Schmidt

Construction \$359,861.90; Sussner Construction \$3,621.65; TMI Systems \$3,013.40; I & S Group \$15,987.54; MNL Inc. 293,637.90; Northland Erosion \$16,169.00; TNT Construction \$37,214.50.

EXTENSION

- Johnson introduced Caitlyn Krueger, 4-H Program Associate, to the Board of Commissioners.
- Johnson and Krueger presented an update on the 4-H Programs in Redwood County.

ROAD AND BRIDGE

- On motion by Van Hee, second by Wakefield, the Board voted unanimously to approve Road and Bridge bills in the amount of \$169,281.21.
- Bills totaling over \$2,000.00: American Engineering Testing \$16,633.00; Auto Value of Redwood Falls \$2,365.76; Duinick Inc. \$13,688.31; Keck Tree Service \$10,000.00; L & S Construction \$2,923.47; MN DOT \$4,387.70; Nutrien Ag Solutions \$29,239.08; Red Rock Quarry \$40,488.05; Redwood County Treasurer-Ditch Maintenance \$21,669.03; Rinker Materials \$5,532.80.
- On motion by Groebner, second by Van Hee, the Board voted unanimously to award the equipment rental with operator in Belview/Delhi area to Zimmermann Maintenance. No other bids were received.
- On motion by Wakefield, second by Forkrud, the Board voted unanimously to purchase a trailer in the amount of \$14,000.80 from Felling Trailers.
- On motion by Forkrud, second by Van Hee, the Board voted unanimously to declare a skid loader trailer as excess property and authorize it for public sale.
- The Profession Engineering Services Contract with Kimley Horn was tabled to the December 13, 2022 board meeting.
- On motion by Groebner, second by Van Hee, the Board voted unanimously to approve the Agreement for Professional Services with Widseth for the design of five township bridges in the amount of \$163,360.00.

ECONOMIC DEVELOPMENT

- On motion by Forkrud, second by Van Hee, the Board voted unanimously to authorize to subordinate to the second mortgage filed by Small Business Administration for South Forty Meat Market, loan recipient of the EDA Revolving Loan Fund.
- On motion by Wakefield, second by Groebner, the Board voted unanimously to approve the adoption of the amended Redwood County Tax Abatement Policy and Application pending County Attorney approval.

PUBLIC HEARING – BUSINESS SUBSIDY POLICY

- At 9:30 a.m., the Board entered into a Public Hearing in the matter of the Adoption of the amended Redwood County Business Subsidy Policy and Application. Present for the Public Hearing were Commissioners Wakefield, Groebner, Salfer, Van Hee and Forkrud, Administrator Kletscher and Economic Development Coordinator Briana Mumme.
- Mumme presented the Affidavit of Publication.
- Mumme presented an overview of the Redwood County Business Subsidy Policy and Application.

- There was no one present for public comments.
- On motion by Forkrud, second by Van Hee, in a roll-call vote with Forkrud, Van Hee, Salfer, Groebner and Wakefield all voting aye, the Board adopted the following resolution:

RESOLUTION ADOPTING BUSINESS SUBSIDY CRITERIA

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

1. Public Hearing. This County Board met on Tuesday, November 1, 2022, at approximately 9:30 a.m. for the purpose of holding a public hearing on the proposed adoption of amended business subsidy criteria, in accordance with the requirements of Minnesota Statutes 116J.993 through 116J.995. Public comment was requested at said public hearing.

2. Adoption of Criteria. The County Board hereby adopts the amended business subsidy criteria as presented. The purpose of the criteria is to comply with Minnesota Statutes 116J.993 through 116J.995 (the "Business Subsidy Act").

- Chair Salfer closed the Public Hearing at 9:45 a.m.

PUBLIC HEARING FOR THE REPEAL OF MORATORIUM ON THE PERMITTING AND CONSTRUCTION OF COMMERCIAL SOLAR GARDENS AND INTERIM SOLAR GARDEN ORDINANCE

- At 10:00 a.m., the Board entered into a Public Hearing in the matter of the repeal of the Moratorium on the permitting and construction of commercial solar gardens and interim solar garden ordinance.
- Brozek presented the Affidavit of Publication.
- Brozek presented an overview of the Repeal of the Moratorium on the permitting and construction of commercial solar gardens and interim solar garden ordinance.
- There was no one present for public comments.
- On motion by Wakefield, second by Forkrud, the Board voted unanimously to repeal the Moratorium on the permitting and construction of commercial solar gardens and interim solar garden ordinance.
- Chair Salfer closed the Public Hearing for the Repeal of the Moratorium at 10:25 a.m.

PLANNING AND ZONING

- An application to expand an annual country music and camping festival, Conditional Use Permit #12-22, filed by Vicki Friedrichs, on the following described real property, situated in the County of Redwood, State of Minnesota, to wit: N 1040' E 420' E ½ NW ¼ of Section 21, Twp. 113, Range 36, Delhi Township. On motion by Forkrud, second by Groebner, the Board voted unanimously to approve CUP #12-22 with (28) conditions as set forth by the Planning Commission, additionally, with the condition that the approximate 15 acres of additional property is obtained.

ENVIRONMENTAL

- On motion by Van Hee, second by Wakefield, the Board voted unanimously to approve the additions to the Beacon Property Owners Report.

ADMINISTRATOR

- On motion by Forkrud, second by Van Hee, in a 4-1 vote with Groebner opposing, the Board voted to adopt the Facility/Safety Policy effective November 2, 2022.
- On motion by Van Hee, second by Wakefield, in a roll-call vote with Van Hee, Wakefield, Salfer, Forkrud and Groebner all voting aye, the Board adopted the following resolution:

Resolution Supporting Operation Green Light for Veterans

WHEREAS, the residents of Redwood County have great respect, admiration, and the utmost gratitude for all of the men and women who have selflessly served our country and this community in the Armed Forces; and

WHEREAS, the contributions and sacrifices of the men and women who served in the Armed Forces have been vital in maintaining the freedoms and way of life enjoyed by our citizens; and

WHEREAS, Redwood County seeks to honor these individuals who have paid the high price for freedom by placing themselves in harm's way for the good of all; and

WHEREAS, Veterans continue to serve our community in the American Legion, Veterans of Foreign Wars, religious groups, civil service, and by functioning as County Veteran Service Officers in 29 states to help fellow former service members access more than \$52 billion in federal health, disability and compensation benefits each year; and

WHEREAS, Approximately 200,000 service members transition to civilian communities annually; and

WHEREAS, an estimated 20 percent increase of service members will transition to civilian life in the near future; and

WHEREAS, studies indicate that 44-72 percent of service members experience high levels of stress during transition from military to civilian life; and

WHEREAS, Active Military Service Members transitioning from military service are at a high risk for suicide during their first year after military service; and

WHEREAS, the National Association of Counties encourages all counties, parishes and boroughs to recognize Operation Green Light for Veterans; and

WHEREAS, the Redwood County appreciates the sacrifices of our United State Military Personnel and believes specific recognition should be granted; therefore be it

RESOLVED, with designation as a Green Light for Veterans County, Redwood County hereby declares from October through Veterans Day, November 11th 2022 a time to salute and honor the service and sacrifice of our men and women in uniform transitioning from Active Service; therefore, be it further

RESOLVED, that in observance of Operation Green Light, Redwood County encourages its citizens in patriotic tradition to recognize the importance of honoring all those who made immeasurable sacrifices to preserve freedom by displaying a green light in a window of their place of business or residence.

Personnel

- On motion by Van Hee, second by Groebner, the Board voted unanimously to set the County Assessor at Pay Grade 17 effective October 31, 2022.
- On motion by Forkrud, second by Wakefield, the Board voted unanimously to acknowledge the retirement/resignation of Highway Accountant, Paula Olson, effective 12-31-22.
- On motion by Wakefield, second by Forkrud, the Board voted unanimously to acknowledge the resignation of Maintenance Specialist, Taylor Trebesch, effective 10-31-22.
- On motion by Forkrud, second by Groebner, the Board voted unanimously to hire Bradlee Wulkan to full-time Custody Officer on the 2022 Custody Officer, LELS Non-licensed Officer Salary Schedule at Step 1, \$20.36/hour effective 11-7-22.

COMMISSIONER REPORTS

- The Commissioners reported on meetings they attended:

Groebner: Friends of Gilfillan, MN Valley Regional Rail Authority, Historical Society, Regional Solid Waste Landfill Meeting

Salfer: Southwest Health and Human Services

Wakefield: Counties Providing Technology, Southwest Health and Human Services

ADJOURN

- There being no further business, Chair Salfer declared the meeting adjourned at 11:02 a.m.

Jim Salfer, Chair
Board of County Commissioners

Attest: _____
Vicki Kletscher
County Administrator

COMMISSIONERS ABSTRACT:

November 15, 2022

	Meals Payable	Salaries Payable	Accounts Payable	Credit Card
GENERAL FUND			\$80,344.04	
BUILDING FUND			\$4,942.39	
DITCH FUND			\$606,094.07	
SOLID WASTE FUND				
SOIL & WATER			\$1,824.50	
FORFEITED TAX SALE				
DEBT SERVICE FUND				
HEALTH FUND				
PUBLIC HEALTH SERVICE				
R & B FUND				
STATE REVENUE				
TAX & PENALTY				
INSURANCE			\$604.78	
TOTALS	\$0.00	\$0.00	\$693,809.78	\$0.00

SALARIES PAYABLE		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 #120	Y N				
DennisGroebner #118	Y N				
Robert VanHee #119	Y N				
Jim Salfer #117	Y N				
Rick Wakefiled	Y N				
Jean Price ext 01-602 #316	Y N				
TOTALS		\$ -	\$ -	\$ -	

MEALS PAYABLE 182-3					
EMPLOYEE	# of	REVENUE	DITCH 15-611	SOLID WASTE 22-391	INSURANCE
TOTALS		\$0.00	\$0.00	\$0.00	\$0.00

APPROVED AND ORDERED PAID BY ORDER OF THE BOARD OF REDWOOD COUNTY COMMISSIONERS ON THIS 15TH DAY OF NOVEMBER 2022.

Chairperson
Board of County Commissioners

RACHELW
11/9/22 2:21PM

*** **Redwood County** ***



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

Print List in Order By: 2 1 - Fund (Page Break by Fund) Page Break By: 1 1 - Page Break by Fund
2 - Department (Totals by Dept) 2 - Page Break by Dept
3 - Vendor Number
4 - Vendor Name

Explode Dist. Formulas?: Y

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

*** Redwood County ***



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

1 GENERAL

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
2	DEPT			COMMISSIONERS			
55395	MARCO INC - TEXAS						
24	01-002-000-0000-6401		188.01	11/25 KONICA LEASE	32732549	OFFICE SUPPLIES & EQUIPMENT MAI	N
	55395 MARCO INC - TEXAS		188.01	1 Transactions			
2	DEPT Total:		188.01	COMMISSIONERS	1 Vendors	1 Transactions	
31	DEPT			COUNTY ADMINISTRATION			
65	ACE OF SOUTHWEST MINNESOTA						
1	01-031-000-0000-6275		7,986.75	2022 - 4TH QTR APPROPRIATIONS 10/01/2022 12/31/2022	STMT	RSVP CONTRACTED SALARIES	N
	65 ACE OF SOUTHWEST MINNESOTA		7,986.75	1 Transactions			
13055	COLUMN SOFTWARE PBC						
8	01-031-000-0000-6230		224.28	10/18 BOARD MINUTES 10/18/2022 10/18/2022	6C6C1177-0024	PRINTING & PUBLISHING	Y
	13055 COLUMN SOFTWARE PBC		224.28	1 Transactions			
33490	HENLE PRINTING COMPANY INC						
22	01-031-000-0000-6230		5,743.49	2022 FALL - CO NEWSLETTER 10/26/2022 10/26/2022	171517	PRINTING & PUBLISHING	N
	33490 HENLE PRINTING COMPANY INC		5,743.49	1 Transactions			
55688	MARTIN LAW FIRM PLLC						
29	01-031-000-0000-6263		2,664.50	LEGAL SERVICES 10/03/2022 10/28/2022	1087-01	PERSONNEL & LABOR NEGOTIATIONS	Y
	55688 MARTIN LAW FIRM PLLC		2,664.50	1 Transactions			
76200	REDWOOD COUNTY HIGHWAY DEPT						
46	01-031-000-0000-6564		305.38	2022 OCT - FUEL 10/01/2022 10/31/2022	CO CARS	COUNTY VEHICLE EXPENSE	N
	76200 REDWOOD COUNTY HIGHWAY DEPT		305.38	1 Transactions			
31	DEPT Total:		16,924.40	COUNTY ADMINISTRATION	5 Vendors	5 Transactions	
41	DEPT			AUDITOR-TREASURER			
55642	MARCO TECHNOLOGIES LLC - MO						
77	01-041-000-2758-6401		128.21	10/20-11/20 KONICA LEASE	485807523	OFFICE SUPPLIES	N

*** **Redwood County** ***



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1 GENERAL

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
55642	MARCO TECHNOLOGIES LLC - MO		128.21	10/20/2022 11/20/2022	1 Transactions		
64868	ONE OFFICE SOLUTION						
79	01-041-000-0000-6401		53.40	RUBBERBANDS, BINDER CLIPS	483291-00	OFFICE SUPPLIES & EQUIPMENT MAI N	
				10/26/2022 10/26/2022	1 Transactions		
64868	ONE OFFICE SOLUTION		53.40				
41	DEPT Total:		181.61	AUDITOR-TREASURER	2 Vendors	2 Transactions	
42	DEPT			ASSESSOR			
33490	HENLE PRINTING COMPANY INC						
21	01-042-000-0000-6401		634.70	ENVELOPES	171810.171811	OFFICE SUPPLIES & EQUIPMENT MAI N	
				10/25/2022 10/25/2022	1 Transactions		
33490	HENLE PRINTING COMPANY INC		634.70				
55642	MARCO TECHNOLOGIES LLC - MO						
26	01-042-000-0000-6401		198.68	10/20-11/20 KONICA LEASE	485807184	OFFICE SUPPLIES & EQUIPMENT MAI N	
				10/20/2022 11/20/2022	1 Transactions		
55642	MARCO TECHNOLOGIES LLC - MO		198.68				
64868	ONE OFFICE SOLUTION						
41	01-042-000-0000-6401		44.40	PENS, MOUSE PAD, BINDER CLIPS	481378-00&01	OFFICE SUPPLIES & EQUIPMENT MAI N	
				10/10/2022 10/10/2022	1 Transactions		
64868	ONE OFFICE SOLUTION		44.40				
42	DEPT Total:		877.78	ASSESSOR	3 Vendors	3 Transactions	
43	DEPT			LICENSE CENTER			
64868	ONE OFFICE SOLUTION						
43	01-043-000-0000-6401		142.26	DATE STAMPERS	479440-00	OFFICE SUPPLIES & EQUIPMENT MAI N	
				09/26/2022 09/26/2022	1 Transactions		
64868	ONE OFFICE SOLUTION		142.26				
43	DEPT Total:		142.26	LICENSE CENTER	1 Vendors	1 Transactions	
61	DEPT			ADMINISTRATOR			
55395	MARCO INC - TEXAS						

*** Redwood County ***



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1 GENERAL

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
25	01-061-000-0000-6401		282.00	11/25 KONICA LEASE	32732549	OFFICE SUPPLIES & EQUIPMENT MAI	N
	55395 MARCO INC - TEXAS		282.00		1 Transactions		
61	DEPT Total:		282.00	ADMINISTRATOR	1 Vendors	1 Transactions	
63	DEPT			ELECTIONS			
	11832 CHERRYROAD MEDIA						
71	01-063-000-0000-6899		532.35	GENERAL ELECTION NOTICE 10/20/2022 10/20/2022	28351	MISCELLANEOUS	N
72	01-063-000-0000-6899		1,387.50	GENERAL ELECTION SAMPLE BALLOT 10/27/2022 10/27/2022	28351	MISCELLANEOUS	N
	11832 CHERRYROAD MEDIA		1,919.85		2 Transactions		
	18655 DS SOLUTIONS INC						
75	01-063-000-0000-6899		1,965.60	PRE-MARKED TEST DECK FOR 11/08 10/28/2022 10/28/2022	13237	MISCELLANEOUS	N
	18655 DS SOLUTIONS INC		1,965.60		1 Transactions		
	64868 ONE OFFICE SOLUTION						
78	01-063-000-0000-6899		233.92	JUMBO ENVELOPES 10/24/2022 10/24/2022	483291-01	MISCELLANEOUS	N
	64868 ONE OFFICE SOLUTION		233.92		1 Transactions		
	80538 SEACHANGE PRINT INNOVATIONS						
61	01-063-000-0000-6899		1,000.00	OMNI BALLOT SOFTWARE LICENSE 10/24/2022 10/24/2022	012351	MISCELLANEOUS	N
62	01-063-000-0000-6899		4,327.12	OMNI BALLOT PROGRAM GENERAL 11/03/2022 11/03/2022	42341	MISCELLANEOUS	N
	80538 SEACHANGE PRINT INNOVATIONS		5,327.12		2 Transactions		
63	DEPT Total:		9,446.49	ELECTIONS	4 Vendors	6 Transactions	
64	DEPT			COMPUTER			
	30325 GOVERLAN REACH						
19	01-064-000-0000-6264		206.00	GOVERLAN REMOTE SOFTWARE 10/24/2022 10/24/2022	DF5109C4-0003	PROGRAMMING EXPENSES	N
	30325 GOVERLAN REACH		206.00		1 Transactions		

*** **Redwood County** ***



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1 GENERAL

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
30	55725 MATRIX COMMUNICATIONS INC 01-064-000-0000-6264		225.00	PHONE SYSTEM UPGRADE 10/21/2022 10/21/2022	M006072	PROGRAMMING EXPENSES	N
	55725 MATRIX COMMUNICATIONS INC		225.00	1 Transactions			
51	76767 REDWOOD VALLEY TECHNICAL SOLUTION 01-064-000-0000-6264	E	240.00	2023 - 1ST QTR MAINT PLAN 01/01/2023 03/31/2023	4030	PROGRAMMING EXPENSES	Y
	76767 REDWOOD VALLEY TECHNICAL SOLUTION		240.00	1 Transactions			
64	DEPT Total:		671.00	COMPUTER	3 Vendors	3 Transactions	
91	DEPT 13800 COUNTY OF RENVILLE			ATTORNEY			
73	01-091-000-0000-6271		12.00	FORFEITURE SERVICE - LB 11/09/2022 11/09/2022	3681	VICTIM/WITNESS FEES	N
74	01-091-000-0000-6271		60.00	SUBPOENA SERVICE 11/07/2022 11/07/2022	3724	VICTIM/WITNESS FEES	N
	13800 COUNTY OF RENVILLE		72.00	2 Transactions			
76	55395 MARCO INC - TEXAS 01-091-000-0000-6401		164.74	12/10 LEXMARK LEASE 10/26/2022 10/26/2022	32705598	OFFICE SUPPLIES & EQUIPMENT MAI	N
	55395 MARCO INC - TEXAS		164.74	1 Transactions			
80	93610 THOMSON REUTERS - WEST PUBLISHING 01-091-000-0000-6420		849.69	2022 OCT - WEST INFO CHARGES 10/01/2022 10/31/2022	847255330	LEGAL RESOURCES	N
81	01-091-000-0000-6420		46.60	2022 NOV - LIBRARY PLAN 11/01/2022 11/30/2022	847339661	LEGAL RESOURCES	N
	93610 THOMSON REUTERS - WEST PUBLISHING		896.29	2 Transactions			
91	DEPT Total:		1,133.03	ATTORNEY	3 Vendors	5 Transactions	
101	DEPT 63715 ODP BUSINESS SOLUTIONS LLC			RECORDER			
40	01-101-000-0000-6401		150.36	ABSTRACTING PAPER 10/27/2022 10/27/2022	270920925001	OFFICE SUPPLIES & EQUIPMENT MAI	Y

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1 GENERAL

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
63715	ODP BUSINESS SOLUTIONS LLC		150.36		1 Transactions		
101	DEPT Total:		150.36	RECORDER	1 Vendors	1 Transactions	
118	DEPT			COURTHOUSE MAINTENANCE			
10059	CAPITAL ONE BANK (USA), N.A.						
3	01-118-000-0000-6301		13.77	UNDER CABINET LIGHT 11/03/2022 11/03/2022	600443	EQUIPMENT & BUILDING MAINTENAN	N
	10059 CAPITAL ONE BANK (USA), N.A.		13.77		1 Transactions		
13037	COLE PAPERS INC						
7	01-118-000-0000-6410		943.04	PT, TP, SOAP, SWEEPER PARTS 09/21/2022 10/26/2022	65676000	FLOOR & CLEANING SUPPLIES	N
	13037 COLE PAPERS INC		943.04		1 Transactions		
19180	ECOLAB PEST ELIMINATION DIV						
13	01-118-000-0000-6259		11.06	PEST CONTROL 08/09/2022 08/09/2022	2964278	UTILITIES - HS & PHS	N
	19180 ECOLAB PEST ELIMINATION DIV		11.06		1 Transactions		
30323	GOPHER STATE ONE CALL						
18	01-118-000-0000-6251		6.75	2022 OCT - EMAIL LOCATES 10/01/2022 10/31/2022	2101359	UTILITIES - COURTHOUSE/JC	N
	30323 GOPHER STATE ONE CALL		6.75		1 Transactions		
79500	RUNNINGS FARM & FLEET						
57	01-118-000-0000-6301		62.35	TAPE, ROLLER COVER, BOLTS 10/05/2022 10/28/2022	33880	EQUIPMENT & BUILDING MAINTENAN	N
58	01-118-000-0000-6414		73.84	JACKET, MICRO CLIPS 10/13/2022 10/13/2022	33880	SAFETY SUPPLIES & EXPENSE	N
	79500 RUNNINGS FARM & FLEET		136.19		2 Transactions		
118	DEPT Total:		1,110.81	COURTHOUSE MAINTENANCE	5 Vendors	6 Transactions	
201	DEPT			SHERIFF			
10413	CENTRACARE HEALTH SYSTEM						
5	01-201-000-0000-6355		337.00	INMATE MEDICAL - SW 10/31/2022 10/31/2022	STMT	BOARDING PRISONER MEDICAL EXPI	6

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1 GENERAL

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
6	01-201-000-0000-6355		346.75	INMATE MEDICAL - CJ 10/26/2022 10/26/2022	STMT	BOARDING PRISONER MEDICAL EXPI	6
	10413 CENTRACARE HEALTH SYSTEM		683.75	2 Transactions			
11	13916 COUNTY OF WRIGHT - SHERIFF 01-201-000-0000-6354		1,650.00	2022 SEP - INMATE BOARDING 09/01/2022 09/30/2022	STMT	BOARDING PRISONERS	N
12	01-201-000-0000-6355		381.20	2022 SEP - INMATE MEDICAL 09/01/2022 09/30/2022	STMT	BOARDING PRISONER MEDICAL EXPI	N
	13916 COUNTY OF WRIGHT - SHERIFF		2,031.20	2 Transactions			
9	13919 COUNTY OF YELLOW MEDICINE - SHERIFF 01-201-000-0000-6354		900.00	2022 SEP - INMATE BOARDING 09/01/2022 09/30/2022	STMT	BOARDING PRISONERS	N
10	01-201-000-0000-6355		24.29	2022 SEP - INMATE MEDICAL 09/01/2022 09/30/2022	STMT	BOARDING PRISONER MEDICAL EXPI	N
	13919 COUNTY OF YELLOW MEDICINE - SHERIFF		924.29	2 Transactions			
15	24500 FALLS AUTOMOTIVE 01-201-000-0000-6343		17.97	WINDSHIELD WIPER FLUID 11/03/2022 11/03/2022	785406	PATROL CAR LEASE	N
	24500 FALLS AUTOMOTIVE		17.97	1 Transactions			
32	56284 MEND CORRECTIONAL CARE PLLC 01-201-000-0000-6355		4,123.69	2022 NOV - INMATE MEDICAL 11/01/2022 11/30/2022	6886	BOARDING PRISONER MEDICAL EXPI	N
	56284 MEND CORRECTIONAL CARE PLLC		4,123.69	1 Transactions			
47	76200 REDWOOD COUNTY HIGHWAY DEPT 01-201-000-0000-6343		3,822.04	2022 OCT - FUEL 10/01/2022 10/31/2022	SHERIFF	PATROL CAR LEASE	N
48	01-201-000-0000-6565		757.08	2022 OCT - FUEL 10/01/2022 10/31/2022	SHERIFF	PATROL CAR EXPENSES-OWNED	N
	76200 REDWOOD COUNTY HIGHWAY DEPT		4,579.12	2 Transactions			
60	80167 SANFORD HEALTH 01-201-000-0000-6404		2,252.05	ASSAULT EXAM - ICR#22106444 10/25/2022 10/25/2022	315825300	INVESTIGATION EXPENSES	6

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1 GENERAL

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
80167	SANFORD HEALTH		2,252.05		1 Transactions		
66	86350 TERSTEEGS HOLIDAY MARKET 01-201-000-0000-6356		10,426.74	2022 OCT - INMATE MEALS 10/01/2022 10/31/2022	427	BOARDING PRISONER MEAL EXPENS	N
	86350 TERSTEEGS HOLIDAY MARKET		10,426.74		1 Transactions		
68	88475 TRANSUNION RISK AND ALTERNATIVE DA 01-201-000-0000-6404		75.00	2022 OCT - RISK DATA 10/01/2022 10/31/2022	5434242022101	INVESTIGATION EXPENSES	Y
	88475 TRANSUNION RISK AND ALTERNATIVE DA		75.00		1 Transactions		
69	91187 VERIZON WIRELESS - VSAT NORTH 01-201-000-0000-6404		50.00	CELL PHONE DATA REQUEST 10/30/2022 10/30/2022	9022307054	INVESTIGATION EXPENSES	Y
	91187 VERIZON WIRELESS - VSAT NORTH		50.00		1 Transactions		
70	91492 VOYAGER FLEET SYSTEMS INC 01-201-000-0000-6565		89.89	2022 OCT - FUEL 10/01/2022 10/31/2022	8691019802244	PATROL CAR EXPENSES-OWNED	N
	91492 VOYAGER FLEET SYSTEMS INC		89.89		1 Transactions		
201	DEPT Total:		25,253.70	SHERIFF	11 Vendors	15 Transactions	
212	DEPT			CORONER			
54	78029 RIVER VALLEY FORENSIC SERVICES PA 01-212-000-0000-6899		500.00	POSTMORTEM EXAM - ICR#22106219 09/12/2022 09/12/2022	1941	MISCELLANEOUS	N
55	01-212-000-0000-6899		250.00	2022 SEP - MEDICAL EXAM SERV 09/01/2022 09/30/2022	1941	MISCELLANEOUS	N
	78029 RIVER VALLEY FORENSIC SERVICES PA		750.00		2 Transactions		
212	DEPT Total:		750.00	CORONER	1 Vendors	2 Transactions	
249	DEPT			OTHER PUBLIC SAFETY			
23	50350 LAMBERTON NEWS 01-249-000-2815-6802		42.50	SUBSCRIPTION RENEWAL - SHERIFF 11/03/2022 11/03/2022	25258	CANTEEN EXPENSES	Y

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1 GENERAL

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
50350	LAMBERTON NEWS		42.50		1 Transactions		
249	DEPT Total:		42.50	OTHER PUBLIC SAFETY	1 Vendors	1 Transactions	
255	DEPT			RESTORATIVE JUSTICE			
83902	SUBWAY						
64	01-255-000-2863-6401		302.59	2022 OCT - FOOD FOR CIRCLE 10/03/2022 10/13/2022	STMT	RESTORATIVE JUSTICE EXPENSES	N
	83902 SUBWAY		302.59		1 Transactions		
86350	TERSTEEGS HOLIDAY MARKET						
65	01-255-000-2863-6401		417.22	2022 OCT - FOOD FOR CIRCLE 10/03/2022 10/31/2022	457	RESTORATIVE JUSTICE EXPENSES	N
	86350 TERSTEEGS HOLIDAY MARKET		417.22		1 Transactions		
255	DEPT Total:		719.81	RESTORATIVE JUSTICE	2 Vendors	2 Transactions	
270	DEPT			SENTENCE TO SERVE			
55681	MARTHALER AUTOMOTIVE OF REDWOOD						
28	01-270-000-0000-6565		31.52	STS VEHICLE - OIL CHANGE 10/31/2022 10/31/2022	105735	TRAVEL/VEHICLE	N
	55681 MARTHALER AUTOMOTIVE OF REDWOOD		31.52		1 Transactions		
76200	REDWOOD COUNTY HIGHWAY DEPT						
49	01-270-000-0000-6565		55.16	2022 OCT - FUEL 10/01/2022 10/31/2022	STS	TRAVEL/VEHICLE	N
	76200 REDWOOD COUNTY HIGHWAY DEPT		55.16		1 Transactions		
79500	RUNNINGS FARM & FLEET						
59	01-270-000-0000-6401		52.43	CHAINSAW OIL 11/03/2022 11/03/2022	33325	SUPPLIES & EQUIPMENT	N
	79500 RUNNINGS FARM & FLEET		52.43		1 Transactions		
270	DEPT Total:		139.11	SENTENCE TO SERVE	3 Vendors	3 Transactions	
281	DEPT			EMERGENCY MANAGEMENT			
76200	REDWOOD COUNTY HIGHWAY DEPT						
50	01-281-000-0000-6564		52.84	2022 OCT - FUEL	EM	COUNTY VEHICLE EXPENSE	N

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1 GENERAL

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
76200	REDWOOD COUNTY HIGHWAY DEPT		52.84	10/01/2022 10/31/2022	1 Transactions		
281	DEPT Total:		52.84	EMERGENCY MANAGEMENT	1 Vendors	1 Transactions	
520	DEPT			PARKS			
26985	FRICKE ENVIRONMENTAL COMPANY						
16	01-520-000-0000-6301		2,405.00	SEPTIC SYSTEM PUMPED 10/26/2022 10/26/2022	211743	EQUIPMENT & BUILDING MAINTENAN	N
26985	FRICKE ENVIRONMENTAL COMPANY		2,405.00	1 Transactions			
27427	G & R ELECTRIC INC						
17	01-520-000-0000-6358		2,054.49	WIRE SEPTIC SYSTEM 11/01/2022 11/01/2022	38978	PARK DEVELOPMENT	N
27427	G & R ELECTRIC INC		2,054.49	1 Transactions			
56300	MEADOWLAND FARMERS COOP						
31	01-520-000-0000-6301		101.54	LV4 ESTER 11/04/2022 11/04/2022	3465	EQUIPMENT & BUILDING MAINTENAN	N
56300	MEADOWLAND FARMERS COOP		101.54	1 Transactions			
56913	MIDWEST SUPPLY OF TRACY						
33	01-520-000-0000-6301		748.90	NUTS, BOLTS, PT, ANTIFREEZE 11/02/2022 11/02/2022	94013	EQUIPMENT & BUILDING MAINTENAN	N
56913	MIDWEST SUPPLY OF TRACY		748.90	1 Transactions			
83297	SOUTHWEST SANITATION INC						
63	01-520-000-0000-6251		119.09	2022 OCT - GARBAGE SERVICE 10/01/2022 10/31/2022	01-86727	UTILITIES	N
83297	SOUTHWEST SANITATION INC		119.09	1 Transactions			
88971	TRACY BUILDERS SUPPLY						
67	01-520-000-0000-6358		74.81	REBAR 10/26/2022 10/26/2022	74008	PARK DEVELOPMENT	Y
88971	TRACY BUILDERS SUPPLY		74.81	1 Transactions			
520	DEPT Total:		5,503.83	PARKS	6 Vendors	6 Transactions	

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1 GENERAL

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
601	DEPT 22700 ESRI			AGRICULTURAL INSPECTION			
14	01-601-000-2775-6242	E	9,031.00	2023 ARCGIS SERVICE PKG 01/18/2023 01/17/2024	31574	DUES & REGISTRATION FEES	N
	22700 ESRI		9,031.00	1 Transactions			
45	76200 REDWOOD COUNTY HIGHWAY DEPT 01-601-000-0000-6564		115.97	2022 OCT - FUEL 10/01/2022 10/31/2022	A/Z	COUNTY VEHICLE EXPENSE	N
	76200 REDWOOD COUNTY HIGHWAY DEPT		115.97	1 Transactions			
601	DEPT Total:		9,146.97	AGRICULTURAL INSPECTION	2 Vendors	2 Transactions	
602	DEPT 55642 MARCO TECHNOLOGIES LLC - MO			EXTENSION			
27	01-602-000-0000-6401		197.75	10/20-11/20 KONICA LEASE 10/20/2022 11/20/2022	485807747	OFFICE SUPPLIES & EQUIPMENT MAINT	N
	55642 MARCO TECHNOLOGIES LLC - MO		197.75	1 Transactions			
602	DEPT Total:		197.75	EXTENSION	1 Vendors	1 Transactions	
620	DEPT 55717 BRYMA DESIGNS			SOIL AND WATER CONSERVATION DIST			
2	01-620-000-0000-6242		100.00	2022 NOV - WEB SERVICES 11/01/2022 11/30/2022	BRYMA0087	DUES & REGISTRATION	Y
	55717 BRYMA DESIGNS		100.00	1 Transactions			
20	30480 GREAT AMERICAN FINANCIAL SERVICES 01-620-000-0000-6401		629.97	08/15-11/16 COPIER LEASE 08/15/2022 11/16/2022	32686499	OFFICE SUPPLIES & EQUIP MNTCE	Y
	30480 GREAT AMERICAN FINANCIAL SERVICES		629.97	1 Transactions			
42	64868 ONE OFFICE SOLUTION 01-620-000-0000-6401		958.72	FILE FOLDERS, DRY ERASE BOARD 04/11/2022 07/19/2022	RFSOIL	OFFICE SUPPLIES & EQUIP MNTCE	N
	64868 ONE OFFICE SOLUTION		958.72	1 Transactions			
	76200 REDWOOD COUNTY HIGHWAY DEPT						

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1 GENERAL

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
44	01-620-000-0000-6564		410.05	2022 OCT - FUEL 10/01/2022 10/31/2022	S&W	VEHICLE EXPENSES	N
76200	REDWOOD COUNTY HIGHWAY DEPT		410.05	1 Transactions			
79500	RUNNINGS FARM & FLEET						
56	01-620-000-0000-6401		19.99	WORK GLOVES 11/07/2022 11/07/2022	33980	OFFICE SUPPLIES & EQUIP MNTCE	N
79500	RUNNINGS FARM & FLEET		19.99	1 Transactions			
620	DEPT Total:		2,118.73	SOIL AND WATER CONSERVATION DIST	5 Vendors	5 Transactions	
649	DEPT			WATER QUALITY LOAN PROGRAM			
57545	MINNESOTA POLLUTION CONTROL AGENC						
38	01-649-000-2773-6702		710.18	PRINCIPAL PYMT #16 SRF0236 11/01/2022 11/01/2022	SRF0236	SEPTIC SYSTEM LOAN PRINCIPAL	N
39	01-649-000-2773-6705		36.23	INTEREST PYMT #16 SRF0236 11/01/2022 11/01/2022	SRF0236	SEPTIC SYSTEM LOAN INTEREST PA	N
36	01-649-000-2773-6702		2,895.28	PRINCIPAL PYMT #11 SRF0276 11/01/2022 11/01/2022	SRF0276	SEPTIC SYSTEM LOAN PRINCIPAL	N
37	01-649-000-2773-6705		302.91	INTEREST PYMT #11 SRF0276 11/01/2022 11/01/2022	SRF0276	SEPTIC SYSTEM LOAN INTEREST PA	N
34	01-649-000-2773-6702		1,188.76	PRINCIPAL PYMT #7 SRF0290 11/01/2022 11/01/2022	SRF0290	SEPTIC SYSTEM LOAN PRINCIPAL	N
35	01-649-000-2773-6705		177.69	INTEREST PYMT #7 SRF0290 11/01/2022 11/01/2022	SRF0290	SEPTIC SYSTEM LOAN INTEREST PA	N
57545	MINNESOTA POLLUTION CONTROL AGENC		5,311.05	6 Transactions			
649	DEPT Total:		5,311.05	WATER QUALITY LOAN PROGRAM	1 Vendors	6 Transactions	
1	Fund Total:		80,344.04	GENERAL		78 Transactions	

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

10 BUILDING FUND

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
119	DEPT			BUILDINGS AND PLANT			
	47700 KLABUNDE ELECTRIC INC						
82	10-119-000-0000-6899		4,942.39	ELECTRICAL - LEC CAMERA SYSTEM 11/08/2022 11/08/2022	5631	MISCELLANEOUS	N
	47700 KLABUNDE ELECTRIC INC		4,942.39	1 Transactions			
119	DEPT Total:		4,942.39	BUILDINGS AND PLANT	1 Vendors	1 Transactions	
10	Fund Total:		4,942.39	BUILDING FUND		1 Transactions	

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Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
611	DEPT			DITCH MAINTENANCE			
83	5030 BAIER CONSTRUCTION INC 15-611-000-0000-6899		630.00	JD 36 R&B DITCH REPAIR 11/02/2022 11/02/2022	4509	MISCELLANEOUS	N
	5030 BAIER CONSTRUCTION INC		630.00	1 Transactions			
84	6034 BEHREND/SMARK 15-611-000-0000-6899		445.00	CD 50 DITCH VIEWING 09/08/2022 09/08/2022	STMT	MISCELLANEOUS	Y
85	15-611-000-0000-6899		380.00	CD 50 DITCH VIEWING 09/08/2022 09/08/2022	STMT	MISCELLANEOUS	Y
86	15-611-000-0000-6899		130.00	JD 15 DITCH VIEWING 09/08/2022 09/08/2022	STMT	MISCELLANEOUS	Y
87	15-611-000-0000-6899		162.50	JD 5-1 NELSON DITCH VIEWING 09/08/2022 09/08/2022	STMT	MISCELLANEOUS	Y
88	15-611-000-0000-6899		162.50	JD 5-1 KUNKEL DITCH VIEWING 09/08/2022 09/08/2022	STMT	MISCELLANEOUS	Y
	6034 BEHREND/SMARK		1,280.00	5 Transactions			
89	7570 BOLTON & MENK INC 15-611-000-0000-6899		1,210.00	JD 91 R&YM PROF SERVICES 11/07/2022 11/07/2022	300465	MISCELLANEOUS	N
	7570 BOLTON & MENK INC		1,210.00	1 Transactions			
90	22970 EVERSTRONG CONSTRUCTION INC 15-611-000-0000-6899		510.00	JD 36 DITCH REPAIR 11/04/2022 11/04/2022	851	MISCELLANEOUS	N
	22970 EVERSTRONG CONSTRUCTION INC		510.00	1 Transactions			
91	36671 I&S GROUP INC 15-611-000-0000-6899		18,607.91	PROFESSIONAL SERVICES - JD5 11/08/2022 11/08/2022	86550	MISCELLANEOUS	Y
	36671 I&S GROUP INC		18,607.91	1 Transactions			
92	55704 MATHIOWETZ CONSTRUCTION CO 15-611-000-0000-6896		28,215.24	JD 36 FEMA '18 11/08/2022 11/08/2022	4	FEMA EXPENDITURES	N
93	15-611-000-0000-6896		392,515.19	JD 36 FEMA '19 11/08/2022 11/08/2022	4	FEMA EXPENDITURES	N

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Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
55704	MATHIOWETZ CONSTRUCTION CO		420,730.43		2 Transactions		
57960	MNL, INC						
94	15-611-000-0000-6896		4,384.00	JD 36 FEMA '18 11/08/2022	36960 11/08/2022	FEMA EXPENDITURES	N
95	15-611-000-0000-6896		157,986.30	JD 36 FEMA '19 11/08/2022	36960 11/08/2022	FEMA EXPENDITURES	N
57960	MNL, INC		162,370.30		2 Transactions		
76200	REDWOOD COUNTY HIGHWAY DEPT						
96	15-611-000-0000-6564		710.45	2022 OCT - FUEL 10/01/2022	DITCH 10/31/2022	COUNTY VEHICLE EXPENSE	N
76200	REDWOOD COUNTY HIGHWAY DEPT		710.45		1 Transactions		
79500	RUNNINGS FARM & FLEET						
97	15-611-000-0000-6411		44.98	CHAIN, HAMMER 11/04/2022	33970 11/04/2022	FIELD SUPPLIES/EXPENSES	N
79500	RUNNINGS FARM & FLEET		44.98		1 Transactions		
611	DEPT Total:		606,094.07	DITCH MAINTENANCE	9 Vendors	15 Transactions	
15	Fund Total:		606,094.07	DITCH		15 Transactions	

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

73 INSURANCE

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
801	DEPT			NON-DEPARTMENTAL			
10059	CAPITAL ONE BANK (USA), N.A.						
4	73-801-000-0000-6178		4.78	HALLOWEEN PARTY SUPPLIES 10/24/2022 10/24/2022	635813	EMPLOYEE WELLNESS	N
	10059 CAPITAL ONE BANK (USA), N.A.		4.78	1 Transactions			
78023	RIVER BEND THERAPEUTIC MASSAGE LLC						
52	73-801-000-0000-6178		300.00	CHAIR MASSAGES 10/25/2022 10/25/2022	STMT	EMPLOYEE WELLNESS	Y
53	73-801-000-0000-6178		300.00	CHAIR MASSAGES 10/31/2022 10/31/2022	STMT	EMPLOYEE WELLNESS	Y
	78023 RIVER BEND THERAPEUTIC MASSAGE LLC		600.00	2 Transactions			
801	DEPT Total:		604.78	NON-DEPARTMENTAL	2 Vendors	3 Transactions	
73	Fund Total:		604.78	INSURANCE		3 Transactions	

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 85 SOIL & WATER CONSERVA

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Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
620	DEPT			SOIL AND WATER CONSERVATION DIST			
999999930	ECHSTEIN/PATSY						
98	85-620-990-0000-6802		500.00	WELL DECOMMISSIONING 10/31/2022 10/31/2022	STMT	WATER MANAGEMENT PLAN EXPENS	N
				1 Transactions			
999999930	ECHSTEIN/PATSY		500.00				
23503	ESTEBO FRANK MUNSHOWER LTD						
99	85-620-975-0000-6802		824.50	EASEMENT FEES - RUE 11/01/2022 11/01/2022	41107	BWSR RIM-EASEMENTS EXPENSES	Y
				1 Transactions			
23503	ESTEBO FRANK MUNSHOWER LTD		824.50				
999999930	TEMPLE/ELIZABETH						
100	85-620-990-0000-6802		500.00	WELL DECOMMISSIONING 10/31/2022 10/31/2022	STMT	WATER MANAGEMENT PLAN EXPENS	N
				1 Transactions			
999999930	TEMPLE/ELIZABETH		500.00				
620	DEPT Total:		1,824.50	SOIL AND WATER CONSERVATION DIST	3 Vendors		3 Transactions
85	Fund Total:		1,824.50	SOIL & WATER CONSERVATION			3 Transactions
	Final Total:		693,809.78	78 Vendors	100 Transactions		

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Recap by Fund

<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>
1	80,344.04	GENERAL
10	4,942.39	BUILDING FUND
15	606,094.07	DITCH
73	604.78	INSURANCE
85	1,824.50	SOIL & WATER CONSERVATION
All Funds	693,809.78	Total

Approved by,
.....
.....

ROAD & BRIDGE AGENDA

November 15, 2022

1. Approve purchase of snowplow equipment

Other Discussion Items:

- *



REQUEST FOR BOARD ACTION

Requested Board Date:	11-15-2022	Originating Dept.:	Highway
Preferred 2nd Date:	NEXT AVAILABLE		
Discussion Item:		Presenter:	Anthony Sellner, PE
Approve purchase of snowplow truck boxes and attachments		estimated time needed:	5 mins
Board Action: <input checked="" type="checkbox"/> Yes, action required		<input type="checkbox"/> No, informational only	

If Action, Board Motion Requested:

Approve purchase of snowplow truck boxes and attachments from Crysteel in amount of \$170,665 for the 2024 47X Western Star tandem axle truck from State Contract #212553 (Release Number: T-863(5)).

Background Information:

The 47X Western Star tandem axle snowplow truck is scheduled for manufacture and delivery in March of 2024. Upon delivery, Crysteel will manufacture and install the truck box and snowplow attachments at a cost of \$170,665.

This purchase is from the projected 2024 budget year, and will be paid upon delivery of snowplow truck and attachments (expected overall completion and delivery in May of 2024).

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 ****

1	1.039	(1) step (each) **Ladder and Inside Steps Mounted to Driver Side Rear	\$136.00	\$136.00
1	1.042	Full Rib Tailgate ILO 2H	-\$219.00	-\$219.00
1	1.050.	Sander fitting in front face of rear pillar, split manifold mount	\$387.00	\$387.00
2	1.058	For each extra camera for Buyers system **Mounted out the rear and down the Wing	\$274.00	\$548.00
1	1.064	24" Mild Steel Free Standing Cabshield adjustable height-Mild Steel uprights	\$1,465.00	\$1,465.00
1	NCI	(2) ABL Flood Light Attached to Cabshield on each side	\$431.00	\$431.00
1	1.070.	55 Gal Reservoir-Stainless Steel-2" suction, in tank return line filter	\$1,900.00	\$1,900.00
1	1.071	Paint Mild steel stationary 24" cab shield w/wiper	\$592.00	\$592.00
1	1.073	(2) shovel holders in stationary cab shield uprights - Vertical	\$250.00	\$250.00
1	1.076	Add for lighted license plate bracket on free standing cab shield	\$224.00	\$224.00
1	1.078	Hard mount strobe light brackets on cab shield outer corners	\$455.00	\$455.00
1	1.080.	Whelen Super LED DOT3405D 3-lamp system: (2) Micro 400 LED, (2) 5D-400	\$4,372.00	\$4,372.00
1	1.083	Installation of SS Whelen Light Boxes into Rear Pillar	\$285.00	\$285.00
1	1.085	Add for Whelen 4TIR3 side warning 400 series (pair)	\$267.00	\$267.00
1	1.090.	Mountain electric asphalt tarp system 10'-16' box	\$3,349.00	\$3,349.00
1	1.092	Mountain flip down arm P10-Hoop	\$424.00	\$424.00
1	1.095	(1) set tandem axle poly fenders w/o lights M4000B	\$1,767.00	\$1,767.00
1	NCI	*Front To Floor Radius	\$325.00	\$325.00
1	NCI	Add for 18x18x24" Steel Toolbox Powdercoated Black	\$528.00	\$528.00
1	NCI	One Pair of Double Faced Turn Signals Mounted off each side of cabshield	\$488.00	\$488.00
<u>1.0 Finish Paint</u>				
1	1.19	Shot blast, seal and paint 14'-14.5' 1 color	\$2,523.00	\$2,523.00
<u>1.0 Undercoat</u>				
1	1.25	Undercoat underside 14-14.5' box	\$440.00	\$440.00
<u>2.0 Hoist</u>				
1	2.1	Installation of Roller Combo TA hoist	\$1,068.00	\$1,068.00
1	2.2	RC690 Roller Combo Hoist w/greaseable hinge	\$7,107.00	\$7,107.00
1	2.4	RCTA-Central Grease Bank	\$403.00	\$403.00
<u>3.0 Scraper</u>				
1	3.1	Installation of 4500-FX - underbody plow only	\$2,962.00	\$2,962.00
1	3.2	Monroe 4510 FX Under Body Scraper 001734271	\$12,572.00	\$12,572.00
1	3.8	FX-1' X 15" MOLDBOARD IN LIEU OF STANDARD 20" ADD	\$429.00	\$429.00
1	3.9	FX-EXT WLDMT,SCPR,1',RH,15"MLDBD	\$1,814.00	\$1,814.00
1	3.11	FX-Add for moving driver side fuel tank out and up for scraper install	\$872.00	\$872.00
<u>4.0 Wing</u>				
1	4.1	Installation of Double Function Wing Plow	\$3,170.00	\$3,170.00
1	4.5	MLDBD ASSY,WING,11PWMB,TPR(RHL REQ) -- CE KIT,11',.625x8.0,TPCSK	\$4,587.00	\$4,587.00
1	4.41	DFW-Single hyd. ext. push arm nitrogen cushion TA Plow Truck	\$1,775.00	\$1,775.00
1	4.48	DFW-MOUNT ASSY,REAR,RH,PUSHARM,ND,2-PC,1-HOLE	\$2,292.00	\$2,292.00
1	4.51	DFW-MTG ANGLE,WING,REAR MOUNT,LH,ND	\$58.00	\$58.00
1	4.52	DFW-MONROE-WING,PW,316,TPR,PARA - RH FRONT MOUNT KIT-NO TRIP/TE	\$8,503.00	\$8,503.00
1	4.12	DFW-(1) 4" LED wing light installed 605-1492110	\$274.00	\$274.00
1	NCI	Add for wing fog Light installed on passenger side of cabshield	\$316.00	\$316.00
<u>5.0 Front Hitch</u>				
1	5.1	Installation of front hitch	\$2,369.00	\$2,369.00

1	5.10.	MC2075 QCP pin/loop hitch 00012678	\$2,960.00	\$2,960.00
1	5.27	4" x 10" DA lift cylinder 05002953	\$667.00	\$667.00
<u>6.0 Plows</u>				
1	6.129	Mirror mount plow light brackets	\$558.00	\$558.00
1	NCI	** Add to make vertical telescoping light brackets attached to the mirror mount	\$650.00	\$650.00
1	NCI	GROTE LED Headlights	\$852.00	\$852.00
1	NCI	Falls FX312 Plow with Hydraulic tilt	\$13,945.00	\$13,945.00
**There isn't a trip mechanisim with a hyd tilt plow.				
<u>7.0 Pup Hitch</u>				
1	7.1	Installation of 3/4" Pull Plate	\$1,074.00	\$1,074.00
1	7.2	Hitch plate assy-D-rings, Gussets, Plug, Gladhands	\$615.00	\$615.00
1	7.3	Pup Hydraulic Line 1" with Quick Couplers & dust caps to rear plate, switch in cab	\$850.00	\$850.00
1	7.5	Add for Rear pull plate for Chipper or Asphalt Paver Application	\$1,854.00	\$1,854.00
1	7.7	Holland Air cushioned Pintle Hitch	\$626.00	\$626.00
<i>NOTE: Layout to be approved by customer at pre-build meeting before installation</i>				
<u>8.0 Sander</u>				
1	8.1	Installation of Under Tailgate Sander	\$1,653.00	\$1,653.00
1	8.7	SPREADER,UT,MS969-OW/DD-DD,304	\$6,899.00	\$6,899.00
1	8.11	UTS-SPEED SENSOR IN DRIVE MOTOR,100 PPR ADD	\$621.00	\$621.00
1	8.17/8.18	Add for Sander shields SS for Elliptical body	\$743.00	\$743.00
1	8.22	UTS-(1) 4" LED sander light installed 605-1492110	\$274.00	\$274.00
<u>9.0 HYDRAULICS</u>				
1	9.005	7 Functions-6100EX Electric Controlled-INSTALLED Includes: SS Valve Enclosure, Pressure Relief Valve for front	\$30,546.00	\$30,546.00
1	9.101	6100 - Scraper Kit -- (Auto Reverse Lift - Accumulator)	\$2,604.00	\$2,604.00
1	9.102	6100 - Wing Kit -- (Lock Valves - Counterbalance Valve)	\$422.00	\$422.00
1	9.103	6100 - Add for Pup Valve Section	\$1,788.00	\$1,788.00
1	9.104	6100 - Add for Seat Mount Option	\$489.00	\$489.00
1	9.107	6100 - Add to Upgrade to a 5 Stick Ultra Control	\$2,405.00	\$2,405.00
1	9.304	6100 - PTO Hyd ILO Front Pump - 280 Hot Shift PTO & TXV120 7.3 CID Pump	\$2,770.00	\$2,770.00
1	9.110.	6100 - Add for read Scraper Pressure LCD	\$423.00	\$423.00
2	9.408	6100 - Add for Adapter harness for Camera	\$71.00	\$142.00
1	9.416	6100 - Add for Cable Pull off Valve	\$546.00	\$546.00
1	9.18	S2-TSM20-L222-AC-DN-SS Temp/Level Sensor 50 Gal. 158 F Behind Cab Res. w/	\$181.00	\$181.00
1	9.12	S95H41 Full ported 1-1/2" NPT Brass ball Vale 600 PSI	\$221.00	\$221.00
1	9.13	S95I41 Full ported 2" NPT Brass Ball valve 600 PSI	\$237.00	\$237.00
<u>10.0 Air Bag</u>				
NO AIR BAG/TIMBREN QUOTED				
<u>11.0 Anti-Icing</u>				
NO ANTI-ICING EQUIPMENT QUOTED				

Total Package Price

\$170,665.00

PRICES SHOWN DO NOT INCLUDE ANY APPLICABLE TAXES OR FEES

Cost Per Loaded Mile for Delivery:

\$4.00

Starting Point:

Lake Crystal, MN

*A WRITTEN PURCHASE ORDER MUST BE RETURNED SPECIFYING PURCHASE OF THIS EQUIPMENT OFF THE STATE OF MINNESOTA COOPERATIVE PURCHASE CONTRACT

*NO EXHAUST WORK INCLUDED FOR TRUCKS WITH NEW EMISSION CONTROL EXHAUST SYSTEMS. EXHAUST SYSTEMS CANNOT BE MODIFIED.

*ALL LABOR COSTS ARE BASED ON INSTALLING EQUIPMENT ON A TRUCK CHASSIS WITH ALL TRUCK ITEMS OUT OF THE WAY FOR EQUIPMENT INSTALLATION. IF CRYSTEEL HAS TO MOVE FUEL TANKS, AIR TANKS, AIR DRYER, ETC. EXTRA CHARGES MAY APPLY

Vendor Name:	Crysteel Truck Equipment-Lake Crystal
Contact Person:	Josh Miller
Street Address:	52248 Ember Rd
City, State, Zip:	Lake Crystal, MN 56055
Phone #:	(507) 726-6041
Toll Free #:	(800) 722-0588
Fax #:	(507) 726-2984
Email Address:	jmiller@crysteeltruck.com

OPTIONS -- The below options are NOT included in the above package pricing

<u>3.0 Scraper OPTIONS</u>				
1	3.12	FX-Add for moving air tank for proper scraper install-per air tank	\$329.00	\$329.00
1	3.13	FX-Add for moving battery box for proper scraper install	\$633.00	\$633.00
1	3.14	FX-Add for moving air dryer for proper scraper install	\$367.00	\$367.00

REDWOOD COUNTY DISBURSEMENTS

for the month of

Oct-22

MANUAL	AUDITOR	ROAD & BRIDGE	TOTAL
\$638,658.34	\$923,032.32	\$844,900.22	\$2,406,590.88
<p>OCT \$638,658.34</p>	<p>3-Oct \$ 9,013.91</p> <p>10-Oct \$ 5,278.25</p> <p>18-Oct \$ 16,192.43</p> <p>24-Oct \$ 7,375.43</p> <p>26-Oct \$ 823,875.16</p> <p>31-Oct \$ 61,297.14</p>	<p>5-Oct \$ 52,159.66</p> <p>13-Oct \$ 1,636.70</p> <p>19-Oct \$ 550,909.13</p> <p>20-Oct \$ 105,118.54</p> <p>26-Oct \$ 96,961.78</p> <p>28-Oct \$ 38,114.41</p>	

MANUAL WARRANTS

Month of: OCT

\$638,658.34

OCT

\$638,658.34

*** **Redwood County** ***
WARRANT REGISTER



Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
7746	72558	PREFERREDONE INSURANCE COMPANY	8,509.32	PHARMACY 8/11/22-9/23/22	73-801-000-0000-6156	8/11/22	9/23/22
		Warrant # 7746 Total	8,509.32	Date 10/3/22			
7747	72558	PREFERREDONE INSURANCE COMPANY	26,168.58	MEDICAL CLAIMS 9/28/2022	73-801-000-0000-6155		
		Warrant # 7747 Total	26,168.58	Date 10/3/22			
7748	93397	WEX LEAP	677.28	2022 FLEX CLAIM REIMBURSMEN	01-149-000-2840-6150	1/1/22	12/31/22
		Warrant # 7748 Total	677.28	Date 10/6/22			
7749	7476	BLUE CROSS BLUE SHIELD OF MINNESOTA	2,286.00	NOV 2022 SENIOR GOLD INSURA	01-149-000-2879-6150	220930410062 11/1/22	11/30/22
		Warrant # 7749 Total	2,286.00	Date 10/6/22			
7775	21	A & B BUSINESS EQUIPMENT INC	174.81	10/5/22-11/4/22 COPIER LEASE	01-201-000-0000-6401	987810 10/5/22	11/4/22
		Warrant # 7775 Total	174.81	Date 10/5/22			
7776	64240	NUVERA	251.80	OCT 2022 INTERNET- LEC, GSB	01-064-000-0000-6264	10/1/22	10/31/22
		Warrant # 7776 Total	251.80	Date 10/12/22			
7777	72558	PREFERREDONE INSURANCE COMPANY	9,293.88	PHARMACY 9/19/22-9/30/22	73-801-000-0000-6156	9/19/22	9/30/22
		Warrant # 7777 Total	9,293.88	Date 10/12/22			
7778	72558	PREFERREDONE INSURANCE COMPANY	22,671.87	MEDICAL CLAIMS 10/5/2022	73-801-000-0000-6155		
		Warrant # 7778 Total	22,671.87	Date 10/12/22			
7779	70028	PAYCOM CORPORATE HEADQUARTERS	1,587.24	PAYROLL 10/14/22	01-064-000-0000-6264		

*** Redwood County ***
WARRANT REGISTER



Manual Warrants

Warr #	Vendor #	Vendor Name	Amount	Description	Account Number	Invoice #	PO #
				OBO#	On-Behalf-of-Name	From Date	To Date
		Warrant # 7779	Total	1,587.24	Date 10/12/22		
7780	72558	PREFERREDONE INSURANCE COMPANY					
		Warrant # 7780	Total	34,397.11	Date 10/12/22		
7781	93396	WEX BPAS					
		Warrant # 7781	Total	187.50	Date 10/12/22		
7782	73500	REDWOOD FALLS PUBLIC UTILITIES					
		Warrant # 7782	Total	3,462.86	Date 10/12/22		
7783	25801	FLEET SERVICES					
		Warrant # 7783	Total	276.16	Date 10/12/22		
7784	30500	GREAT PLAINS NATURAL GAS CO					
		Warrant # 7784	Total	24.15	Date 10/12/22		
7785	93397	WEX LEAP					
		Warrant # 7785	Total	266.00	Date 10/12/22		
7786	93397	WEX LEAP					

*** **Redwood County** ***
WARRANT REGISTER



Manual Warrants

Warr #	Vendor #	Vendor Name Warrant #	7786	Total	Description		Account Number	Invoice # From Date	PO # To Date	
					Amount 22.05	OBO# Date 10/14/22				On-Behalf-of-Name
7787	72558	PREFERREDONE INSURANCE COMPANY			2,331.22	PHARMACY 10/1/22-10/8/22	73-801-000-0000-6156	10/1/22	10/8/22	0
		Warrant #	7787	Total	2,331.22	Date 10/14/22				
7788	72558	PREFERREDONE INSURANCE COMPANY			10,081.59	MEDICAL CLAIMS 10/12/2022	73-801-000-0000-6155			0
		Warrant #	7788	Total	10,081.59	Date 10/14/22				
7789	93397	WEX LEAP			8,155.09	HSA 10/14/2022	01-173-000-2842-6150			0
		Warrant #	7789	Total	8,155.09	Date 10/14/22				
7790	93397	WEX LEAP			90.00	2022 FLEX CLAIM REIMBURSEME	01-149-000-2840-6150	1/1/22	12/31/22	0
		Warrant #	7790	Total	90.00	Date 10/14/22				
7791	93397	WEX LEAP			84.88	2022 FLEX CLAIM REIMBURSEME	01-149-000-2840-6150	1/1/22	12/31/22	0
		Warrant #	7791	Total	84.88	Date 10/19/22				
7792	93397	WEX LEAP			25.00	2022 FLEX CLAIM REIMBURSEME	01-149-000-2840-6150	1/1/22	12/31/22	0
		Warrant #	7792	Total	25.00	Date 10/20/22				
7793	72558	PREFERREDONE INSURANCE COMPANY			8,450.71	PHARMACY 10/6/22-10/16/22	73-801-000-0000-6156	10/6/22	10/16/22	0
		Warrant #	7793	Total	8,450.71	Date 10/21/22				
7794	72558	PREFERREDONE INSURANCE COMPANY			37,043.15	MEDICAL CLAIMS 10/19/2022	73-801-000-0000-6155			0
		Warrant #	7794	Total	37,043.15	Date 10/21/22				
7795	72370	PITNEY BOWES CORP			820.99	POSTAGE	01-201-000-0000-6401			0

*** Redwood County ***
WARRANT REGISTER



Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
	<u>Warrant #</u>		<u>820.99</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
7796	73500	REDWOOD FALLS PUBLIC UTILITIES					
			2,128.26	CH UTILITES - 9/9/22-10/10/22	01-118-000-0000-6251		0
						9/9/22	10/10/22
			2,368.37	GC UTILITIES - 9/9/22-10/10/22	01-118-000-0000-6254		0
						9/9/22	10/10/22
			13.90	MUSEUM UTIL- 9/9/22-10/10/22	01-118-000-0000-6255		0
						9/9/22	10/10/22
			2,789.04	LEC UTILITES 9/9/22-10/10/22	01-201-000-0000-6251		0
						9/9/22	10/10/22
			472.14	IMPOUND UTIL- 9/9/22-10/10/22	01-201-000-0000-6342		0
						9/9/22	10/10/22
			20.00	EM UTILITIES - 9/9/22-10/10/22	01-281-000-0000-6251		0
						9/9/22	10/10/22
			73.45	SW UTILITIES- 9/9/22-10/10/22	22-393-000-0000-6362		0
						9/9/22	10/10/22
		Warrant # 7796	7,865.16	Date 10/22/22			
7797	8200	BREMER BANK NA					
			559.29	SEPTEMBER ANALYSIS FEE	01-031-000-0000-6817		0
						9/1/22	9/30/22
		Warrant # 7797	559.29	Date 10/24/22			
7798	70028	PAYCOM CORPORATE HEADQUARTERS					
			1,512.47	PAYROLL 10/28/2022	01-064-000-0000-6264		0
		Warrant # 7798	1,512.47	Date 10/25/22			
7799	93397	WEX LEAP					
			229.32	2022 FLEX CLAIM REIMBURSEME	01-149-000-2840-6150		0
						1/1/22	12/31/22
		Warrant # 7799	229.32	Date 10/25/22			
7800	24714	FIRST STOP HEALTH LLC					
			949.20	NOV 2022 TELEMED/MENTAL HE/	73-801-000-0000-6150	24215	0
						11/1/22	11/30/22
		Warrant # 7800	949.20	Date 10/25/22			
7801	30500	GREAT PLAINS NATURAL GAS CO					
			1,485.20	JC NATURAL GAS 9/10-10/10/22	01-118-000-0000-6251		0

*** **Redwood County** ***
WARRANT REGISTER



Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			1,033.95	GC NATURAL GAS 9/10-10/10/22	01-118-000-0000-6254	9/10/22	10/10/22
			108.09	PH NATURAL GAS 9/10-10/10/22	01-118-000-0000-6259	9/10/22	10/10/22
			84.78	GSB NATURAL GAS 9/10-10/10/22	01-118-000-0000-6259	9/10/22	10/10/22
			31.10	GSB GEN NAT GAS 9/10-10/10/22	01-118-000-0000-6259	9/10/22	10/10/22
		Warrant # 7801 Total	2,743.12	Date 10/25/22			
7811	57755	MN COMMISSION OF FINANCE	325,057.24	STATE GEN TAX 5/19-10/19/22	70-801-000-0000-6808	5/19/22	10/19/22
		Warrant # 7811 Total	325,057.24	Date 10/26/22			
7812	93396	WEX BPAS	187.50	VEBA 10/28/2022	01-173-000-2845-6150		
		Warrant # 7812 Total	187.50	Date 10/27/22			
7813	93397	WEX LEAP	8,155.09	HSA 10/28/2022	01-173-000-2842-6150		
		Warrant # 7813 Total	8,155.09	Date 10/27/22			
7814	93397	WEX LEAP	25.00	2022 FLEX CLAIM REIMBURSEME	01-149-000-2840-6150	1/1/22	12/31/22
		Warrant # 7814 Total	25.00	Date 10/27/22			
7815	83987	SUN LIFE FINANCIAL	53.61	SEPT 2022 COBRA PREMS	01-173-000-0000-6158	9/1/22	9/30/22
		Warrant # 7815 Total	53.61	Date 10/27/22			
7816	76550	REDWOOD ELECTRIC COOPERATIVE	30.00	JD36LAT2E SEP 2022 ELECTRICIT	15-611-000-0000-6899	9/1/22	9/30/22
		Warrant # 7816 Total	30.00	Date 10/27/22			
7817	76550	REDWOOD ELECTRIC COOPERATIVE	1,364.83	2022 SEP ELECTRICITY	01-520-000-0000-6251		

*** **Redwood County** ***
WARRANT REGISTER



Manual Warrants

Warr #	Vendor #	Vendor Name	Amount	Description	Account Number	Invoice #	PO #
				OBO#	On-Behalf-of-Name	From Date	To Date
		Warrant # 7817 Total	1,364.83	Date 10/27/22			
7818	30500	GREAT PLAINS NATURAL GAS CO	1,710.17	LEC- NATURAL GAS 9/17-10/17/22	01-201-000-0000-6251	9/17/22	10/17/22
		Warrant # 7818 Total	1,710.17	Date 10/27/22			
7819	72558	PREFERREDONE INSURANCE COMPANY	5,850.45	MEDICAL CLAIMS 10/26/2022	73-801-000-0000-6155		
		Warrant # 7819 Total	5,850.45	Date 10/31/22			
7820	72558	PREFERREDONE INSURANCE COMPANY	20,554.69	PHARMACY 10/14/22-10/24/22	73-801-000-0000-6156	10/14/22	10/24/22
		Warrant # 7820 Total	20,554.69	Date 10/31/22			
7821	57938	MINNESOTA DEPARTMENT of REVENUE	65.00	SALES TAX - 2022 OCT	01-000-000-0000-2103	10/1/22	10/31/22
		Warrant # 7821 Total	65.00	Date 10/31/22			
7822	57938	MINNESOTA DEPARTMENT of REVENUE	7,130.63	2022 OCT - STATE 97%	80-000-000-0000-2406	10/1/22	10/31/22
			58,672.14	2022 OCT - STATE 97%	80-000-000-0000-2407	10/1/22	10/31/22
		Warrant # 7822 Total	65,802.77	Date 10/31/22			
7823	90560	U S POSTMASTER-REDWOOD FALLS	636.74	OCTOBER 2022 POSTAGE	01-041-000-0000-6401	10/1/22	10/31/22
			19.38	OCTOBER 2022 POSTAGE	01-042-000-0000-6401	10/1/22	10/31/22
			75.96	OCTOBER 2022 POSTAGE	01-043-000-0000-6401	10/1/22	10/31/22
			277.77	OCTOBER 2022 POSTAGE	01-061-000-0000-6401	10/1/22	10/31/22
			337.53	OCTOBER 2022 POSTAGE	01-063-000-0000-6899	10/1/22	10/31/22

*** **Redwood County** ***
WARRANT REGISTER



Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			125.55	OCTOBER 2022 POSTAGE	01-101-000-0000-6401		0
						10/1/22	10/31/22
			30.78	OCTOBER 2022 POSTAGE	01-601-000-0000-6401		0
						10/1/22	10/31/22
			46.78	OCTOBER 2022 POSTAGE	01-602-000-0000-6401		0
						10/1/22	10/31/22
			6.51	OCTOBER 2022 POSTAGE	15-611-000-0000-6401		0
						10/1/22	10/31/22
	Warrant #	7823	Total	1,557.00	Date 10/31/22		
32883	86020	TBEI INC					
			867.20	CORRECT - REPAIR PARTS	03-330-000-0000-6305		0
			867.20	CORRECT - REPAIR PARTS	03-330-000-0000-6503		0
	Warrant #	32883	Total	0.00	Date 3/4/22		
32958	47700	KLABUNDE ELECTRIC INC					
			937.52	CORRECT - SHOP REPAIRS	03-330-000-0000-6305		0
			937.52	CORRECT - SHOP REPAIRS	03-330-000-0000-6503		0
	Warrant #	32958	Total	0.00	Date 4/8/22		
82039	76230	REDWOOD COUNTY LICENSE CENTER					
			3,192.95	OVERPAYMENT ON CC FEES - 27	01-043-000-0000-5502	R63359	0
	Warrant #	82039	Total	3,192.95	Date 10/3/22		
82046	76230	REDWOOD COUNTY LICENSE CENTER					
			628.50	OVERPAYMENT ON CC FEES - 27	01-043-000-0000-5502	R63389	0
	Warrant #	82046	Total	628.50	Date 10/5/22		
82132	76230	REDWOOD COUNTY LICENSE CENTER					
			805.25	OVERPAYMENT ON CC FEES - 28	01-043-000-0000-5502	R63416	0
	Warrant #	82132	Total	805.25	Date 10/7/22		
82138	76230	REDWOOD COUNTY LICENSE CENTER					
			468.50	OVERPAYMENT ON CC FEES - 28	01-043-000-0000-5502	R63436	0
	Warrant #	82138	Total	468.50	Date 10/11/22		
82139	76230	REDWOOD COUNTY LICENSE CENTER					
			472.50	OVERPAYMENT ON CC FEES - 28	01-043-000-0000-5502	R63455	0
	Warrant #	82139	Total	472.50	Date 10/12/22		
82140	76230	REDWOOD COUNTY LICENSE CENTER					

*** **Redwood County** ***
WARRANT REGISTER



Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
		Warrant # 82140 Total	942.75	OVERPAYMENT ON CC FEES - 28	01-043-000-0000-5502	R63484	0
			942.75	Date 10/14/22			
82141	76230	REDWOOD COUNTY LICENSE CENTER	2,948.18	OVERPAYMENT ON CC FEES - 29	01-043-000-0000-5502	R63497	0
		Warrant # 82141 Total	2,948.18	Date 10/17/22			
82142	76230	REDWOOD COUNTY LICENSE CENTER	1,284.25	OVERPAYMENT ON CC FEES - 29	01-043-000-0000-5502	R63520	0
		Warrant # 82142 Total	1,284.25	Date 10/18/22			
82156	76230	REDWOOD COUNTY LICENSE CENTER	1,203.66	OVERPAYMENT ON CC FEES - 29	01-043-000-0000-5502	R63538	0
		Warrant # 82156 Total	1,203.66	Date 10/19/22			
82157	76230	REDWOOD COUNTY LICENSE CENTER	459.00	OVERPAYMENT ON CC FEES - 29	01-043-000-0000-5502	R63552	0
		Warrant # 82157 Total	459.00	Date 10/20/22			
82238	76230	REDWOOD COUNTY LICENSE CENTER	1,580.00	OVERPAYMENT ON CC FEES - 29	01-043-000-0000-5502	R63577	0
		Warrant # 82238 Total	1,580.00	Date 10/24/22			
82248	76230	REDWOOD COUNTY LICENSE CENTER	1,855.91	OVERPAYMENT ON CC FEES - 29	01-043-000-0000-5502	R63588	0
		Warrant # 82248 Total	1,855.91	Date 10/25/22			
82249	76230	REDWOOD COUNTY LICENSE CENTER	4.25	OVERPAYMENT ON CC FEES - 29	01-043-000-0000-5502	R63594	0
		Warrant # 82249 Total	4.25	Date 10/26/22			
82250	76230	REDWOOD COUNTY LICENSE CENTER	268.50	OVERPAYMENT ON CC FEES - 30	01-043-000-0000-5502	R63614	0
		Warrant # 82250 Total	268.50	Date 10/27/22			
82251	76230	REDWOOD COUNTY LICENSE CENTER	203.00	OVERPAYMENT ON CC FEES - 30	01-043-000-0000-5502	R63634	0
		Warrant # 82251 Total	203.00	Date 10/28/22			
82252	76230	REDWOOD COUNTY LICENSE CENTER	729.99	OVERPAYMENT ON CC FEES - 30	01-043-000-0000-5502	R63647	0

LISA
11/05/2022

12:29PM

*** **Redwood County** ***
WARRANT REGISTER



Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>		<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
	<u>Warrant #</u>		<u>Total</u>	<u>Amount</u>	<u>OBO#</u>	<u>From Date</u>	<u>To Date</u>
	82252			729.99	Date 10/31/22		
			Final Total...	638,658.34	86		Transactions

I hereby certify that the above amounts have been approved and allowed by the county welfare board for payment to the claimant as in each instance stated, that said county welfare board authorizes and instructs the county auditor and county treasurer of said county to pay the same.

Signed

Director

*** Redwood County ***



Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
1	61,386.60	GENERAL
3	0.00	ROAD AND BRIDGE
15	36.51	DITCH
22	73.45	SOLID WASTE
70	325,057.24	TAX & PENALTY
73	186,301.77	INSURANCE
80	65,802.77	STATE REVENUE
	638,658.34	TOTAL

AUDITOR WARRANTS

Month of: OCT

\$923,032.32

03-Oct-22	\$	9,013.91
10-Oct-22	\$	5,278.25
18-Oct-22	\$	16,192.43
24-Oct-22	\$	7,375.43
26-Oct-22	\$	823,875.16
31-Oct-22	\$	61,297.14

RACHELW
10/03/2022

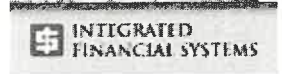
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Warrant Form **WF64**
Auditor's Warrants

***** Redwood County *****

**WARRANT REGISTER
Auditor Warrants**

Approved 10/03/2022
Pay Date 10/03/2022



<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>From Date</u>	<u>PO #</u>	<u>Tx To Date</u>
3777	ARVIG COMMUNICATION SYSTEMS	87.32	09/20-10/19 DATA CIRCUIT			01-201-000-0000-6406	23207660021	09/20/2022		N 10/19/2022
3777		311.40	09/20-10/19 DATA CIR/TWR RENT			01-202-000-2756-6406	23207660013	09/20/2022		N 10/19/2022
3777		500.00	09/20-10/19 DATA CIRCUIT			01-202-000-2756-6406	23207660021	09/20/2022		N 10/19/2022
Warrant #	82040	Total...	898.72							
23800	EYEMED	449.15	2022 OCT - VISION INSURANCE			01-173-000-2803-6150	165468629	10/01/2022		N 10/31/2022
Warrant #	82041	Total...	449.15							
55642	MARCO TECHNOLOGIES LLC - MO	197.75	09/20-10/20 KONICA LEASE			01-602-000-0000-6401	483337648	09/20/2022		N 10/20/2022
Warrant #	82042	Total...	197.75							
57755	MN COMMISSION OF FINANCE	6,063.50	2022 SEP - VITAL STATS			01-101-000-0000-5994	STMT	09/01/2022		N 09/30/2022
57755		30.00	2022 SEP - TORRENS			80-000-000-0000-2401	STMT	09/01/2022		N 09/30/2022
Warrant #	82043	Total...	6,093.50							
57932	MN DEPT OF HEALTH - WELL MANAGEMEN	170.00	2022 SEP - WELL CERTIFICATES			80-000-000-0000-2402	STMT	09/01/2022		N 09/30/2022
Warrant #	82044	Total...	170.00							
57364	MN OFFICE OF ENTERPRISE TECHNOLOGY	1,204.79	2022 AUG - WAN SERVICE			01-064-000-0000-6264	DV22080381	08/01/2022		N 08/31/2022
Warrant #	82045	Total...	1,204.79							
Warrant Form	WF64	Total...	9,013.91							9 Transactions
	Final Total...		9,013.91							9 Transactions

RACHELW
10/03/2022

12:42PM

Warrant Form **WF64**
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*** **Redwood County** ***

WARRANT REGISTER
Auditor Warrants

Approved 10/03/2022
Pay Date 10/03/2022



<u>WARRANT RUN</u> <u>INFORMATION</u>	<u>WARRANT</u> <u>FORM</u>	<u>STARTING</u> <u>WARRANT NO.</u>	<u>ENDING</u> <u>WARRANT NO.</u>	<u>DATE OF</u> <u>PAYMENT</u>	<u>DATE OF</u> <u>APPROVAL</u>	<u>PPD</u> <u>COUNT</u>	<u>AMOUNT</u>	<u>CTX</u> <u>COUNT</u>	<u>AMOUNT</u>
6	9,013.91 9,013.91	WF64 TOTAL	82040	82045	10/03/2022	10/03/2022			

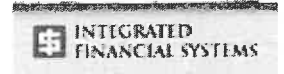
RACHELW
10/03/2022

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Warrant Form **WF64**
Auditor's Warrants

*** **Redwood County** ***

WARRANT REGISTER
Auditor Warrants

Approved 10/03/2022
Pay Date 10/03/2022



RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>	<u>ACH AMOUNT</u>	<u>NON-ACH AMOUNT</u>
1	8,813.91	GENERAL	-	8,813.91
80	200.00	STATE REVENUE	-	200.00
	9,013.91	TOTAL	- TOTAL ACH	9,013.91 TOTAL NON-ACH

RACHELW
10/10/2022

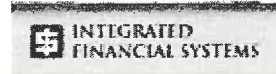
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Warrant Form **WF64**
Auditor's Warrants

*** **Redwood County** ***

WARRANT REGISTER
Auditor Warrants

Approved 10/10/2022
Pay Date 10/10/2022



<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>	<u>Tx</u>
			<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>	
13207	CORELOGIC TAX SERVICE	5,027.00		OVERPAYMENT ON 6 PARCELS	70-801-000-0000-5994		N
	Warrant # 82133	5,027.00			10/06/2022	10/06/2022	
59780	MVTV WIRELESS	87.95		2022 OCT - INTERNET SERVICE	01-520-000-0000-6202	14767202210011	N
	Warrant # 82134	87.95			10/01/2022	10/31/2022	
76040	RED ROCK RURAL WATER SYSTEM	103.50		2022 SEP - WATER USAGE	01-520-000-0000-6251	101570	N
	Warrant # 82135	103.50			09/01/2022	09/30/2022	
999999930	ROBERT SPICZKA TRUCKING	8.54		OVERPAYMENT ON PROPERTY TAX	70-801-000-0000-5994	82-200-0520	N
	Warrant # 82136	8.54			09/30/2022	09/30/2022	
91185	VERIZON WIRELESS	51.26		08/24-09/23 CELL SERVICE	01-704-000-0000-6202	9916582161	N
	Warrant # 82137	51.26			08/24/2022	09/23/2022	
	Warrant Form WF64	5,278.25		5 Transactions			
	Final Total...	5,278.25		5 Transactions			

RACHELW
10/10/2022

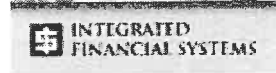
11:38AM

Warrant Form **WF64**
Auditor's Warrants

*** **Redwood County** ***

WARRANT REGISTER
Auditor Warrants

Approved 10/10/2022
Pay Date 10/10/2022



<u>WARRANT RUN</u> <u>INFORMATION</u>	<u>WARRANT</u> <u>FORM</u>	<u>STARTING</u> <u>WARRANT NO.</u>	<u>ENDING</u> <u>WARRANT NO.</u>	<u>DATE OF</u> <u>PAYMENT</u>	<u>DATE OF</u> <u>APPROVAL</u>	<u>PPD</u> <u>COUNT</u>	<u>AMOUNT</u>	<u>CTX</u> <u>COUNT</u>	<u>AMOUNT</u>
5	WF64	82133	82137	10/10/2022	10/10/2022		5,278.25		
	TOTAL						5,278.25		

RACHELW
10/10/2022

11:38AM
Warrant Form **WF64**
Auditor's Warrants

*** **Redwood County** ***

WARRANT REGISTER
Auditor Warrants

Approved 10/10/2022
Pay Date 10/10/2022



RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>	<u>ACH AMOUNT</u>	<u>NON-ACH AMOUNT</u>	
1	242.71	GENERAL	-	242.71	
70	5,035.54	TAX & PENALTY	-	5,035.54	
	5,278.25	TOTAL	-	5,278.25	TOTAL NON-ACH
			TOTAL ACH		

RACHELW
10/18/2022

2:18PM

Warrant Form **WF64**
Auditor's Warrants

*** **Redwood County** ***

WARRANT REGISTER
Auditor Warrants

Approved 10/18/2022
Pay Date 10/18/2022



<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>	<u>Tx</u>
			<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>	
3777	ARVIG COMMUNICATION SYSTEMS	49.38	09/20-10/19	TELEPHONE	01-520-000-0000-6202	00023460890019 09/20/2022	N 10/19/2022
	Warrant # 82143	Total...					49.38
13207	CORELOGIC TAX SERVICE	928.00		OVERPAYMENT ON PROPERTY TAX	70-801-000-0000-5994	88-970-0080 10/10/2022	N 10/10/2022
	Warrant # 82144	Total...					928.00
35255	HOMETOWN BANK	898.00		OVERPAYMENT ON PROPERTY TAX	70-801-000-0000-5994	93-023-4570 10/10/2022	N 10/10/2022
	Warrant # 82145	Total...					898.00
53728	LUCAN HDWE PLBG HTG & GORDON VANO	7,174.46		SEPTIC GRANT - BWSR 2022	01-649-000-2707-6811	STMT 10/10/2022	N 10/10/2022
53728		3,587.23		SEPTIC GRANT - REGULAR	01-649-000-2707-6811	STMT 10/10/2022	N 10/10/2022
	Warrant # 82146	Total...					10,761.69
55634	MARSH & MCLENNAN AGENCY	436.00		2022 NOV - WELLNESS FEE	73-801-000-0000-6178	2034532 11/01/2022	N 11/30/2022
	Warrant # 82147	Total...					436.00
999999930	MCKAY/JAMES	677.00		OVERPAYMENT ON PROPERTY TAX	70-801-000-0000-5994	52-019-4020 10/10/2022	N 10/10/2022
	Warrant # 82148	Total...					677.00
56306	MEDIACOM LLC	144.41		10/08-11/07 CABLE TV PACKAGE	01-249-000-2815-6802	838492227-64 10/08/2022	N 11/07/2022
	Warrant # 82149	Total...					144.41
57975	MN VALLEY COOP LIGHT & POWER	219.00		2022 SEP - JD91 DRAIN PUMP	15-611-000-0000-6899	8577 08/30/2022	N 09/30/2022
	Warrant # 82150	Total...					219.00
999999930	PENDLETON/DEAN	311.00		OVERPAYMENT ON PROPERTY TAX	70-801-000-0000-5994	88-766-0460 10/14/2022	N 10/14/2022
	Warrant # 82151	Total...					311.00
75050	R & E SANITATION	35.53		2022 OCT - GARBAGE JC	01-118-000-0000-6251	10485 10/01/2022	N 10/31/2022
75050		35.53		2022 OCT - GARBAGE PH	01-118-000-0000-6259	10489 10/01/2022	N 10/31/2022

RACHELW
10/18/2022

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Warrant Form **WF64**
Auditor's Warrants

*** **Redwood County** ***

WARRANT REGISTER
Auditor Warrants

Approved 10/18/2022
Pay Date 10/18/2022



<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>	<u>Tx</u>
			<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>	
75050	R & E SANITATION	71.06	2022 OCT - GARBAGE LEC	01-201-000-0000-6301	10486		N
					10/01/2022	10/31/2022	
Warrant #	82152	Total...	142.12				
999999930	STEPHENS PROPERTIES ENTERPRISES LL	375.00	OVERPAYMENT ON PROPERTY TAX	70-801-000-0000-5994	88-424-0520		N
					10/10/2022	10/10/2022	
Warrant #	82153	Total...	375.00				
91185	VERIZON WIRELESS	160.04	08/24-09/23 JETPACKS	01-042-000-0000-6401	9916548741		N
					08/24/2022	09/23/2022	
91185		35.01	08/24-09/23 JETPACK	01-064-000-0000-6202	9916548741		N
					08/24/2022	09/23/2022	
91185		108.56	09/03-10/02 CELL SERVICE	01-129-000-2751-6202	9917206048		N
					09/03/2022	10/02/2022	
91185		774.57	09/03-10/02 CELL SERVICE	01-201-000-0000-6202	9917247956		N
					09/03/2022	10/02/2022	
91185		41.15	09/03-10/02 CELL SERVICE	01-201-000-0000-6406	9917247956		N
					09/03/2022	10/02/2022	
91185		41.15	09/03-10/02 CELL SERVICE	01-270-000-0000-6202	9917247956		N
					09/03/2022	10/02/2022	
Warrant #	82154	Total...	1,160.48				
93270	WEST CENTRAL SANITATION INC	46.88	2022 OCT - RECYCLE BIN RENT CH	01-118-000-0000-6251	12584278		N
					10/01/2022	10/31/2022	
93270		43.47	2022 OCT-RECYCLE BIN RENT LEC	01-201-000-0000-6301	12585979		N
					10/01/2022	10/31/2022	
Warrant #	82155	Total...	90.35				
Warrant Form	WF64	Total...	16,192.43	22 Transactions			
	Final Total...	16,192.43	22 Transactions				

RACHELW
10/18/2022

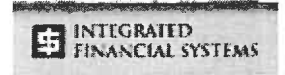
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Warrant Form **WF64**
Auditor's Warrants

*** **Redwood County** ***

WARRANT REGISTER
Auditor Warrants

Approved 10/18/2022
Pay Date 10/18/2022



<u>WARRANT RUN</u> <u>INFORMATION</u>	<u>WARRANT</u> <u>FORM</u>	<u>STARTING</u> <u>WARRANT NO.</u>	<u>ENDING</u> <u>WARRANT NO.</u>	<u>DATE OF</u> <u>PAYMENT</u>	<u>DATE OF</u> <u>APPROVAL</u>	<u>PPD</u> <u>COUNT</u>	<u>AMOUNT</u>	<u>CTX</u> <u>COUNT</u>	<u>AMOUNT</u>
13	WF64	82143	82155	10/18/2022	10/18/2022		16,192.43		
	TOTAL						16,192.43		

RACHELW
10/18/2022

2:18PM
Warrant Form **WF64**
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RECAP BY FUND

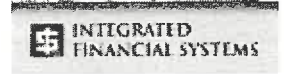
<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>	<u>ACH AMOUNT</u>	<u>NON-ACH AMOUNT</u>	
1	12,348.43	GENERAL	-	12,348.43	
15	219.00	DITCH	-	219.00	
70	3,189.00	TAX & PENALTY	-	3,189.00	
73	436.00	INSURANCE	-	436.00	
	16,192.43	TOTAL	-	16,192.43	TOTAL NON-ACH
			TOTAL ACH		

RACHELW
10/24/2022

2:09PM
Warrant Form **WF64**
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WARRANT REGISTER
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Approved 10/24/2022
Pay Date 10/24/2022



<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>From Date</u>	<u>PO #</u>	<u>Tx To Date</u>
999999930	DECOCK/SANDRA	5.80	OVERPAYMENT ON PROPERTY TAX			70-801-000-0000-5994	VARIOUS PARCEL	10/17/2022		N 10/17/2022
	Warrant #	82239	Total...			5.80				
15314	DELTA DENTAL	231.79	2022 NOV - DENTAL INSURANCE			01-149-000-2879-6150	CNS-1086077	11/01/2022		N 11/30/2022
15314		4,508.96	2022 NOV - DENTAL INSURANCE			01-173-000-2803-6150	CNS-1086077	11/01/2022		N 11/30/2022
	Warrant #	82240	Total...			4,740.75				
999999930	JUELL/RANDY	10.00	OVERPAYMENT ON PROPERTY TAX			70-801-000-0000-5994	VARIOUS PARCEL	10/17/2022		N 10/17/2022
	Warrant #	82241	Total...			10.00				
56210	MEDICAREBLUE RX	1,170.00	2022 NOV - RETIREE RX PLAN			01-149-000-2879-6150	222790161025	11/01/2022		N 11/30/2022
	Warrant #	82242	Total...			1,170.00				
999999930	MEYER/DENNIS & RHONDA	18.98	OVERPAYMENT ON PROPERTY TAX			70-801-000-0000-5994	86-200-1820	10/12/2022		N 10/12/2022
	Warrant #	82243	Total...			18.98				
57755	MN COMMISSION OF FINANCE	266.26	2022 TAX INCREMENT ADMIN FEE			70-801-000-0000-6808	STMT	10/26/2022		N 10/26/2022
	Warrant #	82244	Total...			266.26				
999999930	RUHR/LONNY	1,008.00	OVERPAYMENT ON PROPERTY TAX			70-801-000-0000-5994	86-756-0640	10/17/2022		N 10/17/2022
	Warrant #	82245	Total...			1,008.00				
999999930	STEFFEN/PAMELA	9.00	OVERPAYMENT ON PROPERTY TAX			70-801-000-0000-5994	VARIOUS PARCEL	10/17/2022		N 10/17/2022
	Warrant #	82246	Total...			9.00				
91185	VERIZON WIRELESS	40.01	09/11-10/10 CELL SERVICE			01-620-000-0000-6202	9917797659	09/11/2022		N 10/10/2022
91185		106.63	09/09-10/08 CELL SERVICE			15-611-000-0000-6899	9917698873	09/09/2022		N 10/08/2022
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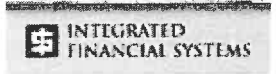
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Final Total... 7,375.43 11 Transactions

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<u>WARRANT RUN</u> <u>INFORMATION</u>	<u>WARRANT</u> <u>FORM</u>	<u>STARTING</u> <u>WARRANT NO.</u>	<u>ENDING</u> <u>WARRANT NO.</u>	<u>DATE OF</u> <u>PAYMENT</u>	<u>DATE OF</u> <u>APPROVAL</u>	<u>PPD</u> <u>COUNT</u>	<u>AMOUNT</u>	<u>CTX</u> <u>COUNT</u>	<u>AMOUNT</u>
9	WF64	82239	82247	10/24/2022	10/24/2022		7,375.43		
	TOTAL						7,375.43		

RACHELW
10/24/2022

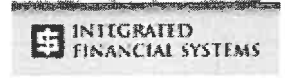
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Approved 10/24/2022
Pay Date 10/24/2022



RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>	<u>ACH AMOUNT</u>	<u>NON-ACH AMOUNT</u>
1	5,950.76	GENERAL	-	5,950.76
15	106.63	DITCH	-	106.63
70	1,318.04	TAX & PENALTY	-	1,318.04
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RACHELW
10/25/2022

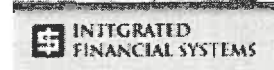
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Vendor #	Vendor Name	Amount	Description	Account Number	Invoice #	PO # Tx
			OBO#	On-Behalf-of-Name	From Date	To Date
999600	SCHOOL DISTRICT 2190	1,750.08	2022 OCTOBER SETTLEMENT	70-801-000-0000-6805	STMT	N
	Warrant # 7802	Total...				
		1,750.08				
999605	SCHOOL DISTRICT 2754	89,651.59	2022 OCTOBER SETTLEMENT	70-801-000-0000-6805	STMT	N
	Warrant # 7803	Total...				
		89,651.59				
999610	SCHOOL DISTRICT 2884	104,381.85	2022 OCTOBER SETTLEMENT	70-801-000-0000-6805	STMT	N
	Warrant # 7804	Total...				
		104,381.85				
999615	SCHOOL DISTRICT 2897	355,748.81	2022 OCTOBER SETTLEMENT	70-801-000-0000-6805	STMT	N
	Warrant # 7805	Total...				
		355,748.81				
999620	SCHOOL DISTRICT 2898	64,554.78	2022 OCTOBER SETTLEMENT	70-801-000-0000-6805	STMT	N
	Warrant # 7806	Total...				
		64,554.78				
999625	SCHOOL DISTRICT 2904	5,378.23	2022 OCTOBER SETTLEMENT	70-801-000-0000-6805	STMT	N
	Warrant # 7807	Total...				
		5,378.23				
999640	SCHOOL DISTRICT 635	55,318.50	2022 OCTOBER SETTLEMENT	70-801-000-0000-6805	STMT	N
	Warrant # 7808	Total...				
		55,318.50				
999645	SCHOOL DISTRICT 640	127,518.65	2022 OCTOBER SETTLEMENT	70-801-000-0000-6805	STMT	N
	Warrant # 7809	Total...				
		127,518.65				
999650	SCHOOL DISTRICT 85	19,572.67	2022 OCTOBER SETTLEMENT	70-801-000-0000-6805	STMT	N
	Warrant # 7810	Total...				
		19,572.67				
	Warrant Form WF64-ACH	Total...		9 Transactions		
	Final Total...	823,875.16		9 Transactions		

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<u>WARRANT RUN</u> <u>INFORMATION</u>	<u>WARRANT</u> <u>FORM</u>	<u>STARTING</u> <u>WARRANT NO.</u>	<u>ENDING</u> <u>WARRANT NO.</u>	<u>DATE OF</u> <u>PAYMENT</u>	<u>DATE OF</u> <u>APPROVAL</u>	<u>PPD</u> <u>COUNT</u>	<u>AMOUNT</u>	<u>CTX</u> <u>COUNT</u>	<u>AMOUNT</u>
9	823,875.16 823,875.16	WF64-ACH TOTAL	7802	7810	10/26/2022	10/25/2022	0	9	823,875.16

RACHELW
10/25/2022

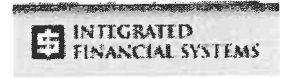
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RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>	<u>ACH AMOUNT</u>		<u>NON-ACH AMOUNT</u>
70	823,875.16	TAX & PENALTY	823,875.16		-
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RACHELW
10/31/2022

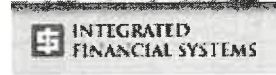
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WARRANT REGISTER
Auditor Warrants

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<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO # Tx</u>
			<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
999999930	ALDRICH/GRANT	161.48	OVERPAYMENT ON PROPERTY TAX	70-801-000-0000-5994	84-200-0340 10/19/2022	N 10/19/2022
	Warrant # 82253	Total...	161.48			
3777	ARVIG COMMUNICATION SYSTEMS	87.32	10/20-11/19 DATA CIR	01-201-000-0000-6406	00023207660021 10/20/2022	N 11/19/2022
3777		500.00	10/20-11/19 DATA CIR	01-202-000-2756-6406	00023207660021 10/20/2022	N 11/19/2022
3777		313.78	10/20-11/19 DATA CIR/TWR RENT	01-202-000-2756-6406	00023207660013 10/20/2022	N 11/19/2022
3777		46.65	10/20-11/19 TELEPHONE	01-520-000-0000-6202	00023460890019 10/20/2022	N 11/19/2022
	Warrant # 82254	Total...	947.75			
23800	EYEMED	438.01	2022 NOV - VISION INSURANCE	01-173-000-2803-6150	165510033 11/01/2022	N 11/30/2022
	Warrant # 82255	Total...	438.01			
55640	MARCO TECHNOLOGIES LLC - MN	113.37	FINAL BILLING - CONTRACT PAY	01-043-000-0000-6401	10499596 04/21/2022	N 10/20/2022
	Warrant # 82256	Total...	113.37			
55642	MARCO TECHNOLOGIES LLC - MO	185.46	09/20-10/20 KONICA LEASE&OVER	01-042-000-0000-6401	483337176 09/20/2022	N 10/20/2022
	Warrant # 82257	Total...	185.46			
57364	MN OFFICE OF ENTERPRISE TECHNOLOGY	1,204.79	2022 SEP - WAN SERVICE	01-064-000-0000-6264	DV22090386 09/01/2022	N 09/30/2022
	Warrant # 82258	Total...	1,204.79			
83299	SOUTHWEST HEALTH & HUMAN SERVICES	57,210.25	2022 - 4TH QTR TAX LEVY	23-438-000-0000-6899	99933-00 10/01/2022	N 12/31/2022
	Warrant # 82259	Total...	57,210.25			
91185	VERIZON WIRELESS	630.28	09/13-10/12 JET PACKS	01-201-000-0000-6302	9918061656 09/13/2022	N 10/12/2022
	Warrant # 82260	Total...	630.28			
91497	VOYANT COMMUNICATIONS LLC	7.25	2022 SEP - TELEPHONE	01-002-000-0000-6202	STMT 09/01/2022	N 09/30/2022
91497		1.47	2022 SEP - TELEPHONE	01-021-000-0000-6202	STMT 09/01/2022	N 09/30/2022

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10/31/2022

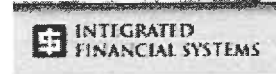
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*** **Redwood County** ***

WARRANT REGISTER
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<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>From Date</u>	<u>PO #</u>	<u>Tx</u>	<u>To Date</u>	
91497	VOYANT COMMUNICATIONS LLC	7.25	2022 SEP - TELEPHONE			01-031-000-0000-6202	STMT	09/01/2022			09/30/2022	N
91497		22.07	2022 SEP - TELEPHONE			01-041-000-0000-6202	STMT	09/01/2022			09/30/2022	N
91497		22.08	2022 SEP - TELEPHONE			01-042-000-0000-6202	STMT	09/01/2022			09/30/2022	N
91497		16.94	2022 SEP - TELEPHONE			01-043-000-0000-6202	STMT	09/01/2022			09/30/2022	N
91497		7.25	2022 SEP - TELEPHONE			01-061-000-0000-6202	STMT	09/01/2022			09/30/2022	N
91497		7.25	2022 SEP - TELEPHONE			01-064-000-0000-6202	STMT	09/01/2022			09/30/2022	N
91497		36.00	2022 SEP - TELEPHONE			01-091-000-0000-6202	STMT	09/01/2022			09/30/2022	N
91497		7.00	2022 SEP - TELEPHONE			01-091-000-2769-6202	STMT	09/01/2022			09/30/2022	N
91497		22.08	2022 SEP - TELEPHONE			01-101-000-0000-6202	STMT	09/01/2022			09/30/2022	N
91497		14.72	2022 SEP - TELEPHONE			01-118-000-0000-6202	STMT	09/01/2022			09/30/2022	N
91497		15.47	2022 SEP - TELEPHONE			01-129-000-0000-6202	STMT	09/01/2022			09/30/2022	N
91497		103.36	2022 SEP - TELEPHONE			01-201-000-0000-6202	STMT	09/01/2022			09/30/2022	N
91497		18.67	2022 SEP - TELEPHONE			01-201-000-0000-6202	STMT	09/01/2022			09/30/2022	N
91497		25.49	2022 SEP - TELEPHONE			01-251-000-0000-6202	STMT	09/01/2022			09/30/2022	N
91497		7.24	2022 SEP - TELEPHONE			01-255-000-2863-6202	STMT	09/01/2022			09/30/2022	N
91497		7.36	2022 SEP - TELEPHONE			01-281-000-0000-6202	STMT	09/01/2022			09/30/2022	N
91497		14.79	2022 SEP - TELEPHONE			01-601-000-0000-6202	STMT	09/01/2022			09/30/2022	N
91497		14.72	2022 SEP - TELEPHONE			01-602-000-0000-6202	STMT	09/01/2022			09/30/2022	N
91497		7.29	2022 SEP - TELEPHONE			15-611-000-0000-6202	STMT	09/01/2022			09/30/2022	N
	Warrant #	82261	Total...			385.75						
99999930	ZASKE RLT/MARY K		20.00	OVERPAYMENT ON PROPERTY TAXES		70-801-000-0000-5994		86-412-0320				N

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10/31/2022

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					10/19/2022	10/19/2022
Warrant #	82262	Total...	20.00			
Warrant Form	WF64	Total...	61,297.14	33 Transactions		
		Final Total...	61,297.14	33 Transactions		

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10/31/2022

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<u>WARRANT RUN</u> <u>INFORMATION</u>	<u>WARRANT</u> <u>FORM</u>	<u>STARTING</u> <u>WARRANT NO.</u>	<u>ENDING</u> <u>WARRANT NO.</u>	<u>DATE OF</u> <u>PAYMENT</u>	<u>DATE OF</u> <u>APPROVAL</u>	<u>PPD</u> <u>COUNT</u>	<u>AMOUNT</u>	<u>CTX</u> <u>COUNT</u>	<u>AMOUNT</u>
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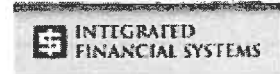
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Auditor's Warrants

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Pay Date 10/31/2022



RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>	<u>ACH AMOUNT</u>	<u>NON-ACH AMOUNT</u>
1	3,898.12	GENERAL	-	3,898.12
15	7.29	DITCH	-	7.29
23	57,210.25	HEALTH	-	57,210.25
70	181.48	TAX & PENALTY	-	181.48
	61,297.14	TOTAL	- TOTAL ACH	61,297.14 TOTAL NON-ACH

ROAD & BRIDGE WARRANTS

Month of: OCT

\$844,900.22

5-Oct-22	\$	52,159.66
13-Oct-22	\$	1,636.70
19-Oct-22	\$	550,909.13
20-Oct-22	\$	105,118.54
26-Oct-22	\$	96,961.78
28-Oct-22	\$	38,114.41

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10/04/2022

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Warrant Form **WF64**
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WARRANT REGISTER
Auditor Warrants

Approved
Pay Date 10/05/2022



<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>	<u>Tx</u>
		<u>OBO#</u>	<u>On-Behalf-of-Name</u>		<u>From Date</u>	<u>To Date</u>	
11400	CENTURYLINK	181.07	phone,internet	03-301-000-0000-6202			N
	Warrant # 33450	Total... 181.07					
12250	CITY OF LAMBERTON	77.42	water,sewer	03-330-000-0000-6251			N
	Warrant # 33451	Total... 77.42					
12300	CITY OF LUCAN	64.02	water,sewer	03-330-000-0000-6251			N
	Warrant # 33452	Total... 64.02					
12350	CITY OF MILROY	52.06	water,sewer	03-330-000-0000-6251			N
	Warrant # 33453	Total... 52.06					
11995	CITY OF WABASSO	68.07	water,sewer	03-330-000-0000-6251			N
	Warrant # 33454	Total... 68.07					
47911	FLINT HILLS RESOURCES LP	1,573.00	CSS 1H	03-310-000-0000-6501			N
	Warrant # 33455	Total... 1,573.00					
57988	MN VALLEY TELEPHONE CO	178.68	phone,internet	03-301-000-0000-6202			N
	Warrant # 33456	Total... 178.68					
58740	MORRIS SEALCOAT & TRUCKING INC	49,929.81	64-030-017 Final Pmt	03-320-000-0000-6292			N
	Warrant # 33457	Total... 49,929.81					
75050	R & E SANITATION	35.53	garbage	03-330-000-0000-6305			N
	Warrant # 33458	Total... 35.53					
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	Final Total...	52,159.66	9 Transactions				

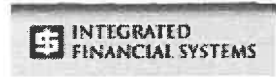
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10/04/2022

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<u>WARRANT RUN INFORMATION</u>	<u>WARRANT FORM</u>	<u>STARTING WARRANT NO.</u>	<u>ENDING WARRANT NO.</u>	<u>DATE OF PAYMENT</u>	<u>DATE OF APPROVAL</u>	<u>PPD</u>		<u>CTX</u>	
						<u>COUNT</u>	<u>AMOUNT</u>	<u>COUNT</u>	<u>AMOUNT</u>
9	WF64	33450	33458	10/05/2022					
	TOTAL								

IFX
10/04/2022

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WARRANT REGISTER
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RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>	<u>ACH AMOUNT</u>	<u>NON-ACH AMOUNT</u>	
3	52,159.66	ROAD AND BRIDGE	-	52,159.66	
	52,159.66	TOTAL	-	52,159.66	TOTAL NON-ACH
			TOTAL ACH		

IFX
10/12/2022

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<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>	<u>Tx</u>
							<u>From Date</u>	<u>To Date</u>	
3777	ARVIG COMMUNICATION SYSTEMS	533.12	phone,internet			03-301-000-0000-6202			N
	Warrant # 33511 Total...	533.12							
57130	MINNESOTA ENERGY RESOURCES CORPC	50.48	natural gas			03-330-000-0000-6251			N
	Warrant # 33512 Total...	50.48							
83297	SOUTHWEST SANITATION INC	94.96	garbage			03-330-000-0000-6305			N
	Warrant # 33513 Total...	94.96							
91185	VERIZON WIRELESS	549.23	cell phones			03-301-000-0000-6202			N
	Warrant # 33514 Total...	549.23							
91497	VOYANT COMMUNICATIONS LLC	47.80	phone			03-301-000-0000-6202			N
	Warrant # 33515 Total...	47.80							
92685	WASTE MANAGEMENT CORPORATE SERVI	175.73	garbage			03-330-000-0000-6305			N
	Warrant # 33516 Total...	175.73							
92685	WASTE MANAGEMENT CORPORATE SERVI	185.38	garbage			03-330-000-0000-6305			N
	Warrant # 33517 Total...	185.38							
	Warrant Form WF64 Total...	1,636.70			7 Transactions				
	Final Total...	1,636.70			7 Transactions				

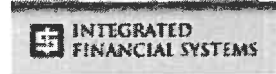
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10/12/2022

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Warrant Form **WF64**
Auditor's Warrants

*** **Redwood County** ***

WARRANT REGISTER
Auditor Warrants

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Pay Date 10/13/2022



<u>WARRANT RUN</u> <u>INFORMATION</u>	<u>WARRANT</u> <u>FORM</u>	<u>STARTING</u> <u>WARRANT NO.</u>	<u>ENDING</u> <u>WARRANT NO.</u>	<u>DATE OF</u> <u>PAYMENT</u>	<u>DATE OF</u> <u>APPROVAL</u>	<u>PPD</u>		<u>CTX</u>	
						<u>COUNT</u>	<u>AMOUNT</u>	<u>COUNT</u>	<u>AMOUNT</u>
7	WF64	33511	33517	10/13/2022					
	TOTAL						1,636.70		

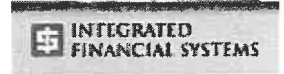
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RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>	<u>ACH AMOUNT</u>	<u>NON-ACH AMOUNT</u>	
3	1,636.70	ROAD AND BRIDGE	-	1,636.70	
	1,636.70	TOTAL	-	1,636.70	TOTAL NON-ACH

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10/19/2022

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<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>	<u>Tx</u>
							<u>From Date</u>	<u>To Date</u>	
12400	CITY OF MORGAN	73.02	water,sewer			03-330-000-0000-6251			N
12400		19.13	natural gas			03-330-000-0000-6251			N
	Warrant # 33518	Total...	92.15						
55580	MCI TELECOMMUNICATIONS	27.33	phone			03-301-000-0000-6202			N
	Warrant # 33519	Total...	27.33						
55600	MR PAVING & EXCAVATING	283,356.08	64-594-003 Pmt #1			03-320-000-0000-6292			N
	Warrant # 33520	Total...	283,356.08						
75100	R & G CONSTRUCTION CO	267,433.57	Contract 22-4 Pmt #1			03-320-000-0000-6292			N
	Warrant # 33521	Total...	267,433.57						
	Warrant Form WF64	Total...	550,909.13		5 Transactions				
	Final Total...	550,909.13			5 Transactions				

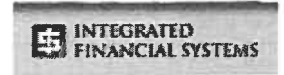
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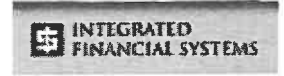
<u>WARRANT RUN</u> <u>INFORMATION</u>	<u>WARRANT</u> <u>FORM</u>	<u>STARTING</u> <u>WARRANT NO.</u>	<u>ENDING</u> <u>WARRANT NO.</u>	<u>DATE OF</u> <u>PAYMENT</u>	<u>DATE OF</u> <u>APPROVAL</u>	<u>PPD</u> <u>COUNT</u>	<u>AMOUNT</u>	<u>CTX</u> <u>COUNT</u>	<u>AMOUNT</u>
4	WF64	33518	33521	10/19/2022					
	TOTAL								

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10/19/2022

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Pay Date 10/19/2022



RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>	<u>ACH AMOUNT</u>	<u>NON-ACH AMOUNT</u>	
3	550,909.13	ROAD AND BRIDGE	-	550,909.13	
	550,909.13	TOTAL	- TOTAL ACH	550,909.13	TOTAL NON-ACH

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10/20/2022

11:19AM
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<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>	<u>Tx</u>
							<u>From Date</u>	<u>To Date</u>	
55681	MARTHALER AUTOMOTIVE OF REDWOOD F	52,559.27	Pickup Unit 1221			03-310-000-0000-6601			N
55681		52,559.27	Pickup Unit 1222			03-310-000-0000-6601			N
	Warrant #	33522	Total...			105,118.54			
	Warrant Form	WF64	Total...		2 Transactions				
		Final Total...	105,118.54		2 Transactions				

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10/20/2022

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<u>WARRANT RUN</u> <u>INFORMATION</u>	<u>WARRANT</u> <u>FORM</u>	<u>STARTING</u> <u>WARRANT NO.</u>	<u>ENDING</u> <u>WARRANT NO.</u>	<u>DATE OF</u> <u>PAYMENT</u>	<u>DATE OF</u> <u>APPROVAL</u>	<u>PPD</u>		<u>CTX</u>	
						<u>COUNT</u>	<u>AMOUNT</u>	<u>COUNT</u>	<u>AMOUNT</u>
1	WF64	33522	33522	10/20/2022			105,118.54		
	TOTAL						105,118.54		

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RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>	<u>ACH AMOUNT</u>	<u>NON-ACH AMOUNT</u>	
3	105,118.54	ROAD AND BRIDGE	-	105,118.54	
	105,118.54	TOTAL	-	105,118.54	TOTAL NON-ACH

IFX
10/26/2022

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Vendor #	Vendor Name	Amount	Description	Account Number	Invoice #	PO #	Tx
			OBO#	On-Behalf-of-Name	From Date	To Date	
3777	ARVIG COMMUNICATION SYSTEMS	531.13	phone,internet		03-301-000-0000-6202		N
	Warrant # 33523	Total... 531.13					
7410	BLACKSTRAP INC	4,945.98	salt, City of RWF		03-340-000-0000-6507		N
	Warrant # 33524	Total... 4,945.98					
12150	CITY OF CLEMENTS	144.48	water,sewer		03-330-000-0000-6251		N
	Warrant # 33525	Total... 144.48					
12800	CITY OF WALNUT GROVE	56.62	water,sewer		03-330-000-0000-6251		N
	Warrant # 33526	Total... 56.62					
22525	EPOXY CO LLC	29,106.00	epoxy shop floor		03-330-000-0000-6305		N
	Warrant # 33527	Total... 29,106.00					
30500	GREAT PLAINS NATURAL GAS CO	168.69	natural gas		03-330-000-0000-6251		N
	Warrant # 33528	Total... 168.69					
55681	MARTHALER AUTOMOTIVE OF REDWOOD	52,559.27	Pickup Unit 1223 - Env Dept		03-310-000-0000-6601		N
	Warrant # 33529	Total... 52,559.27					
57130	MINNESOTA ENERGY RESOURCES CORPC	53.86	natural gas		03-330-000-0000-6251		N
	Warrant # 33530	Total... 53.86					
66950	OTTER TAIL POWER CO	51.59	electric		03-330-000-0000-6251		N
	Warrant # 33531	Total... 51.59					
76550	REDWOOD ELECTRIC COOPERATIVE	40.00	CSAH 9 street lights		03-310-000-0000-6501		N
76550		351.57	electric		03-330-000-0000-6251		N
	Warrant # 33532	Total... 391.57					
73500	REDWOOD FALLS PUBLIC UTILITIES	50.85	CSAH 101 street lights		03-310-000-0000-6501		N
73500		1,427.21	electric		03-330-000-0000-6251		N
73500		178.79	water,sewer		03-330-000-0000-6251		N
	Warrant # 33533	Total... 1,656.85					
97200	XCEL ENERGY	35.84	CSAH 13 street lights		03-310-000-0000-6501		N
97200		105.73	electric		03-330-000-0000-6251		N
	Warrant # 33534	Total... 141.57					
99470	ZIMMERMANN MAINTENANCE	7,154.17	Belview/Delhi maint		03-310-000-0000-6341		N

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Warrant #	33535	Total...	7,154.17	
Warrant Form	WF64	Total...	96,961.78	17 Transactions
		Final Total...	96,961.78	17 Transactions

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10/26/2022

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<u>WARRANT RUN</u> <u>INFORMATION</u>	<u>WARRANT</u> <u>FORM</u>	<u>STARTING</u> <u>WARRANT NO.</u>	<u>ENDING</u> <u>WARRANT NO.</u>	<u>DATE OF</u> <u>PAYMENT</u>	<u>DATE OF</u> <u>APPROVAL</u>	<u>PPD</u> <u>COUNT</u>	<u>AMOUNT</u>	<u>CTX</u> <u>COUNT</u>	<u>AMOUNT</u>
13	WF64	33523	33535	10/26/2022			96,961.78		
	TOTAL						96,961.78		

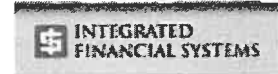
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RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>	<u>ACH AMOUNT</u>	<u>NON-ACH AMOUNT</u>
3	96,961.78	ROAD AND BRIDGE	-	96,961.78
	96,961.78	TOTAL	- TOTAL ACH	96,961.78 TOTAL NON-ACH

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10/28/2022

8:00AM
Warrant Form **WF64**
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<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>	<u>Tx</u>
							<u>From Date</u>	<u>To Date</u>	
24589	FARMWARD COOPERATIVE	24,309.11	fuel			03-330-000-0000-6504			N
	Warrant # 33536	24,309.11	Total...						
56300	MEADOWLAND FARMERS COOP	13,805.30	fuel			03-330-000-0000-6504			N
	Warrant # 33537	13,805.30	Total...						
	Warrant Form WF64	38,114.41	Total...		2 Transactions				
	Final Total...	38,114.41			2 Transactions				

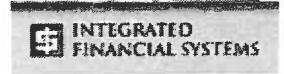
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WARRANT REGISTER
Auditor Warrants

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Pay Date 10/28/2022



<u>WARRANT RUN</u> <u>INFORMATION</u>	<u>WARRANT</u> <u>FORM</u>	<u>STARTING</u> <u>WARRANT NO.</u>	<u>ENDING</u> <u>WARRANT NO.</u>	<u>DATE OF</u> <u>PAYMENT</u>	<u>DATE OF</u> <u>APPROVAL</u>	<u>PPD</u> <u>COUNT</u>	<u>AMOUNT</u>	<u>CTX</u> <u>COUNT</u>	<u>AMOUNT</u>
2	WF64	33536	33537	10/28/2022			38,114.41		
	TOTAL						38,114.41		

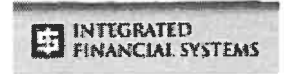
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Auditor's Warrants

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RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>	<u>ACH AMOUNT</u>	<u>NON-ACH AMOUNT</u>
3	38,114.41	ROAD AND BRIDGE	-	38,114.41
	38,114.41	TOTAL	- TOTAL ACH	38,114.41 TOTAL NON-ACH



Type	Fund	10/31/2022	10/31/2022
		Cash Balances	Investment Balances
Governmental Funds:	1 General Revenue Fund	\$9,699,037	\$4,358,946
	10 Building Fund	\$4,175,671	\$0
	23 Public Health Fund	\$641,356	\$499,600
		\$14,516,065	\$4,858,546
Special Revenue Funds (Committed):	3 Road & Bridge Fund	\$4,330,281	\$1,200,000
	5 Human Services Fund	\$501,346	\$0
	22 Solid Waste Fund	\$316,209	\$0
	15 Ditch Fund	\$0	\$0
Debt Service Fund (Restricted):	31 Debt Service Fund	\$294,652	\$349,880
Internal Service Fund - (provides service to other funds):	73 Insurance Fund	\$940,555	\$0
Fiduciary Funds - Agency Funds (assets of another entity):	70 Tax & Penalty Fund	\$5,007,077	\$0
	71 Forfeited Tax Sale Fund	\$0	\$0
	80 State Revenue Fund	\$581	\$0
	85 Soil & Water Conservation Fund	\$1,122,854	\$0
	TOTAL CASH & INVESTMENTS	\$27,029,620	\$6,408,426

Loans Receivable:	
RRRSWA Loan (Building Fund)	\$1,000,000.00
EDA Loans (Revenue Fund)	\$89,257.77
Septic Loans (Revenue Fund)	\$146,710.37
Historical Society Loan (Revenue Fund)	\$32,500.00
10/31/2022 Loan Balance Remaining	\$1,268,468.14

OCTOBER 2022

REDWOOD COUNTY CASH BALANCES

FUNDS	OCT 31 21	DEC 31 21	MAR 31 22	JUNE 30 22	SEPT 30 22	OCT 31 22
GENERAL:						
CASH	893,046	1,977,322	662,026	4,681,802	9,208,199	9,699,037
INVESTMENTS	11,290,266	11,744,055	10,710,153	10,210,153	4,110,153	4,358,946
TOTALS	12,183,312	13,721,377	11,372,179	14,891,956	13,318,352	14,057,983
ROAD & BRIDGE:						
CASH	315,836	6,962,335	3,392,808	9,983,239	4,418,407	4,330,281
INVESTMENTS	1,500,000	1,500,000	6,996,169	2,700,000	1,200,000	1,200,000
TOTALS	1,815,836	8,462,335	10,388,977	12,683,239	5,618,407	5,530,281
HUMAN SERVICES:						
CASH	435,947	39,420	0	0	0	501,346
BUILDING:						
CASH	30,481	7,481,108	6,606,262	4,791,564	4,364,911	4,175,671
INVESTMENTS	0	0	0	500,000	0	0
TOTALS	30,481	7,481,108	6,606,262	5,291,564	4,364,911	4,175,671
DITCH:						
CASH	1,679,379	955,519	889,078	1,365,370	212,544	0
INVESTMENTS	0	748,793	748,793	748,793	248,793	0
TOTALS	1,679,379	1,704,312	1,637,871	2,114,162	461,336	0
SOLID WASTE:						
CASH	300,462	998,098	89,865	89,676	89,335	316,209
INVESTMENTS	0	0	0	0	0	0
TOTALS	300,462	998,098	89,865	89,676	89,335	316,209
HEALTH:						
CASH	550,692	304,393	247,183	317,285	660,436	641,356
INVESTMENTS	649,045	899,600	899,600	899,600	499,600	499,600
TOTALS	1,199,737	1,203,993	1,146,783	1,216,885	1,160,036	1,140,956
DEBT SERVICE:						
CASH	642,200	1,849,129	3,302	460,361	156,472	294,652
INVESTMENTS	0	499,880	349,880	349,880	349,880	349,880
TOTALS	642,200	2,349,009	353,182	810,241	506,352	644,532
INSURANCE:						
CASH	286,244	331,822	523,735	407,756	978,689	940,555
INVESTMENTS	500,000	500,000	500,000	500,000	0	0
TOTALS	786,244	831,822	1,023,735	907,756	978,689	940,555
SWCD:						
CASH	488,623	167,840	485,519	589,494	1,201,267	1,122,854
INVESTMENTS	500,000	500,000	500,000	500,000	0	0
TOTALS	988,623	667,840	985,519	1,089,494	1,201,267	1,122,854

Redwood County Investments

10/31/2022

REVENUE FUND:

Bank or Brokerage Firm Obtained From:

	<u>Interest Rate</u>	<u>Maturing</u>	<u>CD or Invstmt Amount(MV)</u>
Wells Fargo Advisors Step Up (.50% - 6/30/23 (2 yrs); .75% 1 yr; 1% - 1 yr; 2% - 6 months; 4% - 6 months)	0.50%	06/30/26	482,963.60
Wells Fargo Advisors Step Up (.65% - 6/30/23 (2 yrs); .75% - 1 yr; 1% - 6 months; 1.25% - 6 months; 1.5% - 6 months; 2%)	0.65%	06/30/26	246,445.00
Wells Fargo Advisors Step Up (.70-3.00% - steps up every 6 months)	0.75%	10/28/26	988,440.00
Wells Fargo Advisors Step Up (.625-3.00% - steps up every 6 months)	0.75%	10/28/26	997,200.00
Wells Fargo Advisors Step Up (1.0-6.00%)	1.00%	11/24/26	499,600.00
Wells Fargo Advisors	1.35%	12/08/26	245,504.70
Wells Fargo Advisors (Steps Up 1%-3%) (Purchased from Debt Service Fund)	1.00%	12/15/26	150,000.00
Wells Fargo Advisors (Steps Up .75%-5%) (Purchased from Ditch Fund)	0.90%	11/23/26	500,000.00
Wells Fargo Advisors (Steps Up .75%-5%) (Purchased from Ditch Fund)	0.90%	11/23/26	248,792.50
			<u>\$4,358,945.80</u>

PHS FUND:

		<u>Maturing</u>	
Wells Fargo Advisors Step Up (1.0-6.00%)	1.00%	11/24/26	499,600.00
			<u>499,600.00</u>

ROAD AND BRIDGE FUND:

		<u>Maturing</u>	
Wells Fargo Advisors	0.42%	01/11/23	725,000.00
Wells Fargo Advisors	0.46%	01/18/23	475,000.00
			<u>1,200,000.00</u>

DITCH FUND:

		<u>Maturing</u>	
			<u>0.00</u>

DEBT SERVICE FUND:

		<u>Maturing</u>	
Wells Fargo Advisors (Steps Up 1%-3%) (Sold \$150,000 to General Fund)	1.00%	12/15/26	349,880.00
			<u>349,880.00</u>

Investments that were called or matured in October:

Redwood County Investments

REVENUE FUND:

Bank or Brokerage Firm Obtained From:
 Wells Fargo Advisors Step Up (.50% - 6/30/23 (2 yrs), .75% - 1 yr; 1% - 1 yr; 2% - 6 months; 4% - 6 months)
 Wells Fargo Advisors Step Up (.65% - 6/30/23 (2 yrs), .75% - 1 yr; 1% - 6 months; 1.25% - 6 months; 1.5% - 6 months; 2% - 6 months)
 Wells Fargo Advisors Step Up (.70-3.00 steps up every 6 months)
 Wells Fargo Advisors Step Up (.825-3.00 steps up every 6 months)
 Wells Fargo Advisors Step Up (1.00-5.00)
 Wells Fargo Advisors
 Wells Fargo Advisors (Steps Up 1%-3%) (Purchased from Debt Service Fund)
 Wells Fargo Advisors (Steps Up .70%-6%) (Purchased from Ditch Fund)
 Wells Fargo Advisors (Steps Up .70%-6%) (Purchased from Ditch Fund)

Bank CD is held:

BankUnited NA

EDIC #	CUSIP #	Interest Rate	Purchased	Maturing	CD or Investm Amount (MV)
3130AM-UM-2		0.50%	06/30/21	06/30/25	482,959.60
3130AM-W5-7		0.55%	06/30/21	06/30/25	246,445.00
3130AP-QB-2		0.75%	10/26/21	10/26/25	865,446.00
3130AP-K-3		0.75%	10/26/21	10/26/25	997,200.00
3130AP-V5-1		1.00%	11/24/21	11/24/25	496,800.00
68970 088519-RW-1		1.35%	12/08/21	12/08/25	245,604.70
3030AQ-ZW-2		1.00%	12/15/21	12/20/25	150,000.00
3130AP-PP-4		0.90%	11/23/21	11/23/25	500,000.00
3130AP-PP-4		0.90%	11/23/21	11/23/25	248,792.50
					<u>54,336,645.80</u>

PHS FUND:

Wells Fargo Advisors Step Up (1.00-5.00)

	Purchased	Maturing	
3130AP-V5-1	1.00%	11/24/21	11/24/25
			<u>496,800.00</u>
			496,800.00

ROAD AND BRIDGE FUND:

Wells Fargo Advisors
 Wells Fargo Advisors

	Purchased	Maturing	
3133EN-KR-0	0.42%	01/11/22	01/11/23
3133EN-LB-4	0.48%	01/18/22	01/18/23
			<u>725,000.00</u>
			475,000.00
			<u>1,200,000.00</u>

DITCH FUND:

Purchased	Maturing	
		<u>0.00</u>
		0.00

DEBT SERVICE FUND:

Wells Fargo Advisors (Steps Up 1%-3%) (Sold \$150,000 to General Fund)

	Purchased	Maturing	
3030AQ-ZW-2	1.06%	12/15/21	12/20/25
			<u>348,880.00</u>
			348,880.00

Investments that were called or matured in October:

PAID FROM:

**DEBT SERVICE
FUND**

	<u>2016A Refunding 2008A</u>	<u>TOTALS</u>
2023 principal	\$240,000.00	\$240,000.00
2023 interest	\$7,400.00	\$7,400.00
2024 principal	\$250,000.00	\$250,000.00
2024 interest	<u>\$2,500.00</u>	\$2,500.00
TOTAL principal	\$490,000.00	\$490,000.00
TOTAL Interest	\$9,900.00	\$9,900.00

*Principal Due

Feb 1 of each year

* Interest Due

Feb 1 & Aug 1 of each year

PAID FROM:	DEBT SERVICE FUND	R&B FUND	DEBT SERVICE FUND	SOLID WASTE FUND	TOTALS		
	2021A CIP	2021 CSAH	2021A LEC Refunding	2021A Recycling Refunding			
2023 principal	\$0.00	\$205,000.00	\$170,000.00	\$100,000.00	\$475,000.00	*Principal Due	Apr 1 of each year
2023 interest	\$273,043.76	\$225,275.00	\$60,000.00	\$36,000.00	\$594,318.76	* Interest Due	Apr 1 & Oct 1 of each year
2024 principal	\$0.00	\$310,000.00	\$200,000.00	\$120,000.00	\$630,000.00		
2024 interest	\$273,043.76	\$212,400.00	\$50,750.00	\$30,500.00	\$566,693.76		
2025 principal	\$180,000.00	\$325,000.00	\$210,000.00	\$130,000.00	\$845,000.00		
2025 interest	\$268,543.76	\$196,525.00	\$40,500.00	\$24,250.00	\$529,818.76		
2026 principal	\$185,000.00	\$340,000.00	\$225,000.00	\$130,000.00	\$880,000.00		
2026 interest	\$259,418.76	\$179,900.00	\$29,625.00	\$17,750.00	\$486,693.76		
2027 principal	\$200,000.00	\$355,000.00	\$235,000.00	\$140,000.00	\$930,000.00		
2027 interest	\$249,793.76	\$162,525.00	\$18,125.00	\$11,000.00	\$441,443.76		
2028 principal	\$205,000.00	\$375,000.00	\$245,000.00	\$150,000.00	\$975,000.00		
2028 interest	\$239,668.76	\$144,275.00	\$6,125.00	\$3,750.00	\$393,818.76		
2029-2037 principal	\$5,075,000.00	\$4,185,000.00	\$0.00	\$0.00	\$9,260,000.00		
2029-2037 interest	\$1,252,743.84	\$505,600.00	\$0.00	\$0.00	\$1,758,343.84		
2038-2042 principal	\$3,340,000.00	\$0.00	\$0.00	\$0.00	\$3,340,000.00		
2038-2042 interest	\$183,815.64	\$0.00	\$0.00	\$0.00	\$183,815.64		
TOTAL principal	\$9,185,000.00	\$6,095,000.00	\$1,285,000.00	\$770,000.00	\$17,335,000.00		
TOTAL interest	\$3,000,072.04	\$1,626,500.00	\$205,125.00	\$123,250.00	\$4,954,947.04		



REQUEST FOR BOARD ACTION

Requested Board Date: November 15, 2022	Originating Dept.: County Attorney
Preferred 2nd Date:	
Discussion Item: Furniture for County Attorney	Presenter: Vicki K
	estimated time needed: 5 min
Board Action:	<input checked="" type="checkbox"/> Yes, action required <input type="checkbox"/> No, informational only

If Action, Board Motion Requested:

Approve quote from from A&W Furniture in the amount of \$10,639.97

Background Information:

Quote is for the furniture for the conference room and the remaining needs of the County Attorney office. These 2 areas were not added to the Henricksen contract and will complete the office needs.
 Additional quotes were requested from Larson Furniture, no quote submitted as they do not carry office furniture; Henricksen provided a partial quote, in the amount of \$17,662.05 and does not include all requested items.

Supporting Documents: Attached None

County Attorney Reviewed Information: Completed In Progress Not applicable

Administrators Comments:

Furniture budget for the project \$250,000, in addition to \$50,000 from Law Library funds, and to date have expended \$18,436.27 and contracted amount of \$148,589.68, for a remaining FF&E budget of \$132,974.05

Reviewed by Administrator: Yes No

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

A & W FURNITURE AND ACCENTS

1501 EAST BRIDGE STREET
 REDWOOD FALLS, MN 56283

Phone# 507-644-3535 FAX# 507-644-2678

Sales Order# 2210130013

Order Date: 10/13/2022

Store: AW
 Salesperson(s): 230

D

Customer: REDCO/ATTY REDWOOD COUNTY ATTORNEY OFF
Company:
Address: 250 SOUTH JEEFFERSON STREET
 REDWOOD FALLS MN 56283
Phone# Day: 507-637-4010 **Evening:** --
Cell #: --

Quantity	Vendor	Model	Category	Location	Price	Ext. Price	S
2.00	OSP	OSP-56-MAH-BOOK 36X14X68 5 SHELVES BOOKCASE	BOOKCASE DSK NAPA MAHOGANY		800.00	1,600.00	O
3.00	OSP	OSP-NAP-12-MAH LATERAL FILE 36X22X29	FILE DSK NAPA MAHAGANY		1,030.00	3,090.00	O
3.00	OSP	OSP-53-MAH OPEN HUTCH 36X14X36	BOOKCASE DSK NAPA MAHOGANY		449.99	1,349.97	O
1.00	OSP	OPS-MAH-37 CONFERENCE TABLE 120X48X29	TABLE DSK NAPA MAHOGANY		1,600.00	1,600.00	O
10.00	OSP	OSP-83720-BLK DESK CHAIR BLACK	CHAIR DSK		300.00	3,000.00	O
1.00	S	SPECIAL ORDER TERMS I agree to special orders terms X_____	AGREEMENT SER 4-30+week lead time		0.00	0.00	O
Model Notes		Non-cancellable once order is placed. EXPECT LONGER LEAD TIMES DUE TO COVID. Items are made to order per your specifications.					

Deposits & Payments Information

DELIVERY AND SET UP INCLUDED.
 SPECIAL ORDER TERMS APPLY

Date	Amount	MOP	Type	Check
------	--------	-----	------	-------

Merchandise Total:	\$10,639.97
Delivery:	0.00
Installation:	0.00
Tax:	0.00
Total Sale:	\$10,639.97
Total Payments/Credits:	0.00
Balance Due:	\$10,639.97

IMPORTANT:

I verify that I have read and accept A & W's Terms & Conditions as listed above and on the reverse side.

Customer's Signature: _____ Date: _____

**** No Refunds or Exchanges on Special Order Items ****

Prepared For:

Deliver To:

Quote No.: 22110156




JENNA M. PETERSON
REDWOOD COUNTY COURTHOUSE

250 S. JEFFERSON ST
REDWOOD FALLS, MN 56283

Updated: 11/7/2022
Prepared By: Dawn Jadin (DJAJ)
Direct: 000.000.0000

d.jadin@henricksen.com

Qty	Part Number	Description	Tag	Unit Price	Extended Price
1	WW3638BCOL	WAVEWORKS,36WX38H,BOOKCASE,OPEN,SET ON,LAMINATE	CONFERENCE	\$336.60	\$336.60
	DW	JUDICIAL			
1	WW2436LFM201L	WAVEWORKS,24DX36W,LATERAL FILE/OPEN STORAGE,LAM	CONFERENCE	\$998.55	\$998.55
	87PL	BEAM,PLATINUM METALLIC			
	KRS	RANDOM CORE,INSTALLED,SILVER			
	DW	JUDICIAL			
	DW	JUDICIAL			
2	WW3668BCOFL	WAVEWORKS,36WX68H,BOOKCASE,OPEN,FREESTANDING,LAMINATE	CONFERENCE	\$544.95	\$1,089.90
	DW	JUDICIAL			
1	NACG15AELHCS	ACCESSORIES,G15A,DBL PIVOT POWER/USB GROMMET,HARDWIRE,SILVER	CONFERENCE	\$845.55	\$845.55
3	10N2428PNL	UNIVERSAL,24WX28H,PANEL BASE,LAMINATE	CONFERENCE	\$742.95	\$2,228.85
	P1	BASIC			
	DW	JUDICIAL			

Qty	Part Number	Description	Tag	Unit Price	Extended Price
1	CP-S144E	UNIVERSAL,48DX144W,CONFERENCE TOP,RECTANGLE,LAM	CONFERENCE	\$895.05	\$895.05
					
	CUT-G15C	CUTOUT-G15,CENTER			
	DW	JUDICIAL			
10	SV2HCNO	Svelte 2.0 Uph HighBackChair ChannelStitch No FC	CONFERENCE	\$747.27	\$7,472.70
					
	.F	FSC Wood			
	.PAL	Polished Aluminum			
	.B	Basic Synchro			
	.F	Polished Loop Arms			
	\$(13COM)	Grade 13 COM Uph			
	.S533807XP	ULTRAFABRICS, TOTTORI, BLACK SESAME			
3	WW3668BCOFL	WAVEWORKS,36WX68H,BOOKCASE,OPEN,FREESTANDING,L	COUNTY	\$544.95	\$1,634.85
			ATTORNEY PO		
	DW	JUDICIAL			
1		INSTALLATION	Z	\$1,935.00	\$1,935.00
1	DESIGN/PM	DESIGN/PM SERVICES	Z	\$225.00	\$225.00
GRAND TOTAL					\$17,662.05

Qty	Part Number	Description	Tag	Unit Price	Extended Price
-----	-------------	-------------	-----	------------	----------------

Approved By: _____

Date: _____

PLEASE REMIT WITH COPY OF YOUR PURCHASE ORDER

PO: _____

All items are special order and cannot be changed, cancelled or returned once factory production runs have closed. Installation to occur during regular business hours unless otherwise specified. Site to be accessible by commercial vehicles, free of obstacles & debris and subject to inspection and approval by Henricksen PSG. Construction punchlist to be completed before furniture is delivered and installed Installation of modular electrical components to be performed by licensed electrician and not included in this proposal unless otherwise specified. Any existing furniture to be removed from areas designated to receive new furniture prior to delivery/installation of new furniture. Handling of existing furniture not included in this proposal unless otherwise specified.

Drawing Review
These drawings must be reviewed by the Owner / Architect / Contractor or other appropriate authority prior to furniture order. If these drawings are correct, mark the appropriate box below. If incorrect, note corrections to be made and return to Henricksen for corrections.

- Approved
 Approved as Noted
 Revise and Resubmit
- Signature _____
 Print _____
 Date _____

KEY PLAN



REV	DATE	REVISION DESCRIPTION	DWN

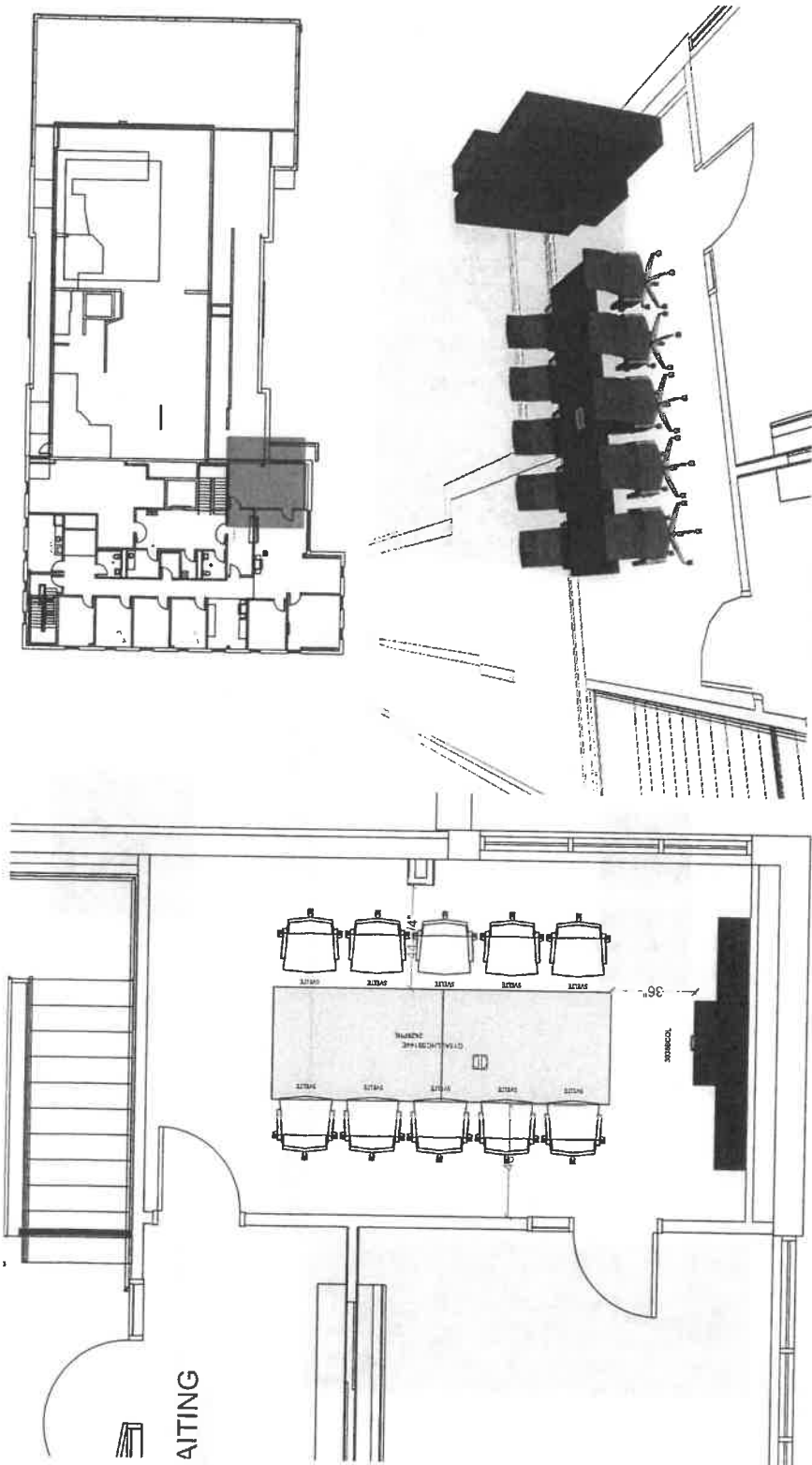
REDWOOD COUNTY

JUSTICE CENTER

F2 CONFERENCE

FURNITURE PLAN

Drawn By:	AEA	Sheet Number:	F.1
Acct Exec:	D/AJ		
Project #:	TBD		
Scale:	1/4" = 1'-0"		
Org. Date:	entry		



Elevation D



JUDICIAL **PLATINUM METALLIC** **BEAM PULLS**

- FINISHES**
 TFL LAMINATE: JUDICIAL
 PULLS: BEAM-PLATINUM METALLIC
 POWER MODULE: SILVER
 CHAIR UPHOLSTERY: TOTORI-BLACK SESAME
 CHAIR ARMS: FIXED POLISHED
 CHAIR BASE: POLISHED
 CHAIR BACK: CHANNEL STITCHED

11/2/2022 W:\enr\proj\01\REDWOOD\REDWOOD COUNTY COURTHOUSE DESIGN\REDWOOD_CTY_F2.dwg

Drawing Review
These drawings must be reviewed by the Owner / Architect / Contractor, or other appropriate representative prior to furniture order. If these drawings are correct, mark the appropriate box below. If incorrect, note corrections to be made and return to Henricksen for corrections.

- Approved _____ Signature _____
 Approved as Noted _____ Print _____
 Rework and Resubmit _____ Date _____

KEY PLAN



REV	DATE	REVISION DESCRIPTION	DWN

REDWOOD COUNTY

JUSTICE CENTER

BOOKSHELF ADDS

FURNITURE PLAN

Drawn By: AEA Sheet Number:

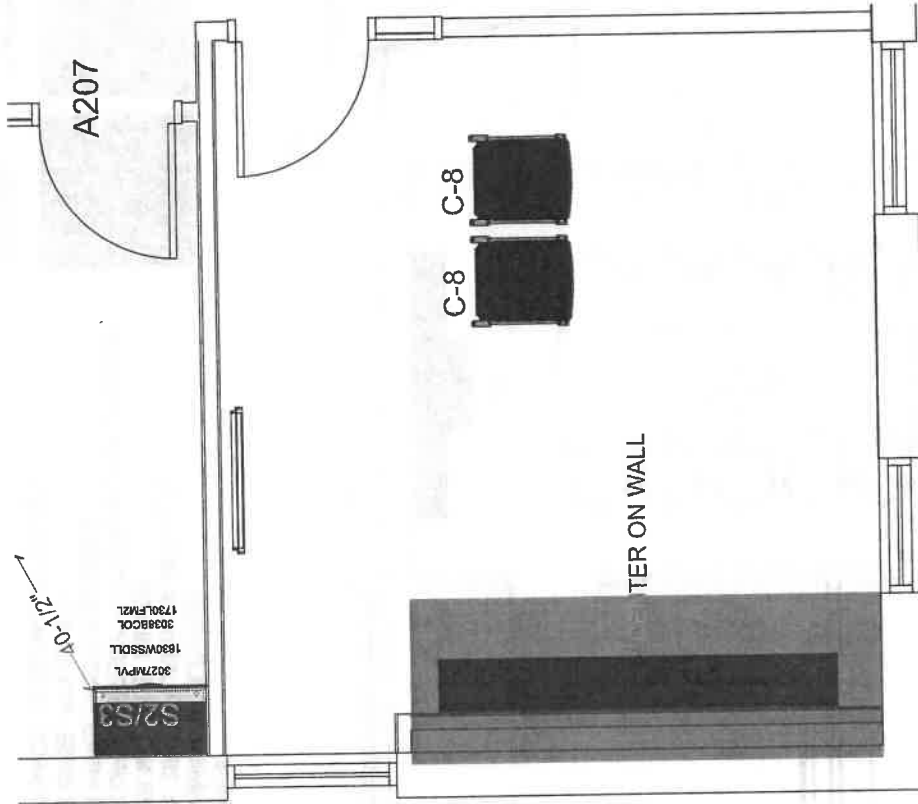
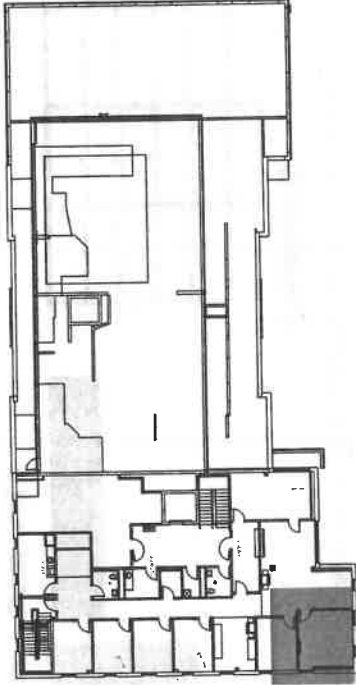
DJAJ

TBD

1/4" = 1'-0"

entry

F. 2



FINISHES
TFL LAMINATE: JUDICIAL



JUDICIAL



REQUEST FOR BOARD ACTION

Requested Board Date:	11-15-2022	Originating Dept.:	Technology Dept.
Preferred 2nd Date:			
Discussion Item:		Presenter:	Paul Parsons
KnowBe4 Renewal revision		estimated time needed:	5 minutes
Board Action: <input checked="" type="checkbox"/> Yes, action required <input type="checkbox"/> No, informational only			

If Action, Board Motion Requested:

After KnowBe4 renewal was approved in the 10-18-2022 Board meeting, Morris Electronics was here on a monthly visit and mentioned that they are a reseller. I ask them to provide a quote and it came in a little over \$200 less expensive. I am requesting the Board to withdraw the approval to purchase directly from KB4 and to approve the renewal through Morris Electronics in the amount of \$10057.60

Background Information:

FROM Board meeting 10-18-2022:
 We purchased KnowBe4 three years ago and have been using it everyday to Train our End Users, Test our End Users, and Heightened Awareness for phishing scams, etc. We have many tools in place to prevent phishing attacks, but we have human error and this is a great tool to educate our End Users to be vigilant against falling for a phishing attack.

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 ****

KnowBe4

Human error. Conquered.

KnowBe4

33 N Garden Avenue, Suite 1200
Clearwater, FL
33755 US

Created Date 10/11/2022 2:09 PM
Expiration Date 12/30/2022
Quote Number Q-563384
Payment Terms Net 30

Prepared By Ingrid Fisher
Email ingridf@knowbe4.com

Contact Name Paul Parsons
Contact Phone (507) 637-1134
Contact Email paul_p@co.redwood.mn.us

Bill to Name Redwood County - MN
403 S Mill St
Redwood Falls, MN 56283-1671
USA

Ship To Name Redwood County - MN
403 S Mill St
Redwood Falls, MN 56283-1671
USA

Description**Notes**

Total Term(Months) 36

Non Profit Discounting has been applied to this quote.

PRODUCT	DESCRIPTION	QTY	LIST PRICE	SALES PRICE	TOTAL PRICE
KMSATD	KnowBe4 Security Awareness Training Subscription Diamond	140	USD 49.68	USD 49.68	USD 6,955.20
PHISHER	KnowBe4 PhishER Subscription	140	USD 23.76	USD 23.76	USD 3,326.40

Grand Total

USD 10,281.60

Signature
Name
Title
Date

Terms & Conditions

Your signature on this quote tells us that you have the authority to make this purchase on behalf of your company and that you agree to pay within the stated terms. For first year subscriptions, mid-subscription add-ons, and/or upgrades, the subscription period will begin when we process your order, which is when we receive your signed quote. For renewal subscriptions, the subscription period will begin on the day after your current subscription expires. Unless included on the invoice, customer is responsible for any applicable sales and use tax. KnowBe4's standard Terms of Service (www.KnowBe4.com/Legal) and Product Privacy Policy (www.KnowBe4.com/Product-Privacy-Notice) apply, unless mutually agreed otherwise in writing.

APPROVED AS TO FORM
Redwood County Attorney

By:  _____

Date: 10.28.2022



REQUEST FOR BOARD ACTION

Requested Board Date: 10/15/2022	Originating Dept.: EDA
Preferred 2nd Date:	
Discussion Item:	Presenter: Briana Mumme
CDBG-CV Broadband Project Award Internet Service Provider	estimated time needed: 5 minutes
Board Action: <input checked="" type="checkbox"/> Yes, action required <input type="checkbox"/> No, informational only	

If Action, Board Motion Requested:

Authorization to award Internet Service Provider, Nuvera for the Community Development Block Grant Coronavirus (CDBG-CV) program to deploy fiber-to-the-premises broadband project in the City of Sanborn and Charlestown Township.

Background Information:

Redwood County issued a request for proposal to seek an Internet Service Provider to fulfill the fiber-to-the-premises broadband project in the City of Sanborn and Charlestown Township through the CDBG-CV broadband program. Nuvera was the one and only respondent to the RFP. During the review of the bid, Nuvera has achieved all of the requirements within the RFP. A contract will be executed between Nuvera and Redwood County.

Supporting Documents: Attached None

County Attorney Reviewed Information: Completed In Progress Not applicable

Administrators Comments:

[Empty box for Administrator Comments]

Reviewed by Administrator: Yes No

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



City of Sanborn and Charleston Township in
Redwood County, Minnesota

Request For Proposal (RFP)
Design, Construction Management,
and Operations of a
Fiber-To-The-Premise Network

November 4, 2022 @ 5 pm CST

Submitted by:
Nuvera Communications, Inc.
Glenn Zerbe – President and CEO of Nuvera
402 South Mill Street
Redwood Falls, MN 56283
844-354-4111
www.nuvera.net

4.1 Letter of Transmittal

October 12, 2022

Redwood County Government Center
Jean Price, Auditor/Treasurer
P.O. Box 130
403 South Mill Street
Redwood Falls, MN 56283

**Re: Redwood County Request for Proposal
RFP for Design, Construction Management, and Operations of a FTTP Network**

Dear Redwood County:

Nuvera Communications, Inc. appreciates the opportunity to present you with this proposal in response to your FTTP Design, Construction, Management, and Operation RFP. Nuvera has been operating telecommunications networks in the area for over 116 years. We have read and completely understand the requirements that you have laid out in the RFP and are responding accordingly.

This RFP is seeking a respondent that can design, construct, and operate a Fiber to the Premises (FTTP) Network within the specified project area including the City of Sanborn and the Charleston Township Area as defined in the RFP. This will be accomplished with Community Development Block Grant Corona Virus (CDBG-CV) funding from the Minnesota Department of Employment and Economic Development, along with funding from Nuvera Communications. In preparation for this RFP, Nuvera has researched the area as well as commissioned a high-level design and budget from Finley Engineering. This will allow Nuvera to immediately begin construction upon award and substantially complete the project in 2023. Nuvera has even gone as far as to identify potential contractors in the area who have capacity to handle the construction. We have also reviewed the requirements of the CDBG-CV program and will work with the city to satisfy the grant requirements.

We look forward to serving you by building a FTTP network that will serve all types of customers within the project area with a state-of-the-art buried fiber optic network. This will include all necessary components including electronics, cable, huts, etc.

Nuvera will rely upon a strong partner in Finley Engineering. Finley is highly experienced in building fiber networks. Their capabilities encompass all network high level and detailed design and specification work, GIS/drawings for construction and for as-builts, GPS work, permits, ROW work, easement work, preparing bid documents, managing and/or assisting with bid evaluations, and construction inspections/oversight for the entire network.

Nuvera has been studying the broadband issue in the City of Sanborn and Charleston Township area for the last several years and recognizes the need and thus is pursuing various funding opportunities to build fiber in the unserved and underserved areas of their service territory. Awarding this project to Nuvera would bring a quality high speed fiber optic network to the area as well as our exceptional

customer service making Nuvera a perfect fit.

We greatly appreciate the opportunity to be considered for your FTTP project and look forward to working with your staff and community on this initiative. I will be your main contact and authorized representative

Sincerely,

A handwritten signature in black ink, appearing to read 'G. Zerbe', written over a light blue horizontal line.

Glenn Zerbe – President and CEO of Nuvera

27 N. Minnesota St.
New Ulm, MN 56073
508.354.4111

October 19, 2022

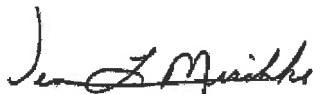
To: Redwood County, Minnesota

Re: Professional Engineering Review for Nuvera Communications, Inc for the
'Design, Construction Management, and Operations of a Fiber-to-the-Premise Network' RFP

I have reviewed the Nuvera Communications high level project approach, design, diagrams, maps, and other related technical documents for this proposal.

The XGS-PON FTTH design and Calix equipment meets standard and well-engineered criteria for a project of this type and will meet or exceed the requirements for this project.

Finley Engineering Company has worked with Nuvera for many years on many projects. Nuvera is extremely familiar with all equipment, capabilities, design requirements, and overall management of a project of this type and this project is well within their capabilities to implement.



Dean L. Mischke, P.E., V.P.

Redwood County RFP – Nuvera Communications Response

We have received Amendment 1 - Federal Labor Standards Provision from Redwood County and will comply with all requirements.

4.2 Executive Summary

Redwood County should consider Nuvera Communications for this opportunity for several reasons. First and foremost is that Nuvera is a local and capable Internet Service Provider that is well suited to execute this project quickly and efficiently. Nuvera has completed FTTP builds using today's most state-of-the-art fiber networks to fully prepare them for opportunities such as this.

The network would cover the City of Sanborn, MN and surrounding areas in Charleston Township as outlined in your proposal request. The covered area will include 276 total passings, consisting of residential, businesses, and farm acreages.

Nuvera has been providing communication solutions for both home and business for over 116 years. Nuvera is headquartered in New Ulm, MN. As of December 31, 2021, the company served 32,520 broadband connections and 17,216 access lines in the Minnesota communities of Bellechester, Courtland, Elko, Evan, Goodhue, Hanska, Hutchinson, Klossner, Litchfield, Mazeppa, New Market, New Ulm, Prior Lake, Redwood Falls, Sanborn, Savage, Searles, Sleepy Eye, Springfield, and White Rock, as well as the adjacent rural areas of Blue Earth, Brown, Goodhue, McLeod, Meeker, Nicollet, Redwood, Rice, Scott and Wabasha counties in south-central Minnesota. It also serves the community of Aurelia, Iowa as well as the adjacent rural areas surrounding Aurelia.

Nuvera is committed to bringing Highspeed Data Services in and around their serving area. The proposed network cabling will be entirely buried and would be mostly directionally bored in town due to the number of hard surfaces and landscaping. They would also coordinate with the city to place conduit for any road projects such as main streets to avoid cutting new surfaces. Rural areas will be primarily plowed to decrease costs with directional bores used for road and water crossings. Buried networks are more reliable than aerial networks and do not rely on pole attachments and keeping existing clearances in place. Nuvera is proposing to build a network based on XGS-PON standards. This means that customers would be capable of 10Gbps symmetrical connections from the beginning of the project. Nuvera would propose the use of 1:32 splitters in the design and electronics would be located at Nuvera's Sanborn communications building. Nuvera owns and maintains a ROADM (Reconfigurable Optical Add/Drop Multiplexer) network connecting Sanborn to New Ulm, where they have 80G of bandwidth available to Midwest Internet Cooperative Exchange in Minneapolis, MN and 40G to Hurricane Electric and Telia/Arelion in Rochester, Minnesota. Nuvera currently provides service in Sanborn and Charleston township as the ILEC.

Nuvera is the local communications company that has been in operation in the area since 1905. This project will benefit the community of Sanborn and Charleston Township because there would be local area customer service and technicians that would be available to assist customers and maintain the network. This would also keep grant dollars and revenues circulating in the local economy.

4.3 Respondent Information

4.3.1 Company Overview

For over 116 years, Nuvera Communications has successfully planned, organized, implemented and operated telecommunications projects in Minnesota and Iowa. The current management team members are Glenn Zerbe, CEO/President, Barb Bornhoft, COO/Vice-President, Curtis Kawlewski, CFO/Treasurer. Consistently, their achievements demonstrate a balance between offering advanced services that meet the needs of the community and running a successful business that participates in the local market.

Nuvera Communications is a communications company that always looks forward, seeking out new technologies that will best serve the community's needs. The Nuvera team members are able to understand and communicate the specific needs of the people of the areas they serve and surrounding areas. The strong leadership team at Nuvera Communications has the expertise and local connections to successfully implement the design, perform ongoing construction management, and maintain the operations of a Fiber-to-the-Premise Network.

Vendors and carriers continue to recognize and appreciate Nuvera Communications for its awareness of the greater industry and their technical depth. Over the years, Nuvera Communications has demonstrated its proficiency in technical advancement, economic viability and quality of service. Nuvera Communications has a record of success in defining, selecting and implementing telecommunications projects. Past projects have included input from a local engineering contract firm, Finley Engineering Company. In general, Nuvera Communications management team defines and manages projects, utilizing Finley's resources for engineering, staking, drafting and construction management as needed.

Nuvera Communications headquarters is located at 27 N Minnesota St., New Ulm, MN 56073 and can be contacted in person or by the following methods:

New Ulm office– 507-354-4111
Customer service – 844-354-4111
Tech Support – 844-354-4111

Nuvera has an advanced fiber communications network and offers a diverse array of communications products and services. We provide local voice service and network access to other communications carriers for connections to our fiber networks. In addition, we provide long distance service, broadband Internet access, video services, and managed and hosted solutions services.

4.3.2 Financial Viability

Nuvera is a reputable company in good financial standing. They have never filed for any bankruptcy and have no pending or active litigation. Nuvera anticipates using cash on hand to fund this project in addition to grant funds. Nuvera has annual financial audits performed by an independent firm as well. Further information or proof of the above is available upon request through an NDA.

4.3.3 Experience

Nuvera is a diversified communications company headquartered in New Ulm, Minnesota with more than 116 years of experience in the communications business.

Nuvera's principal line of business is the operation of seven communications companies. The original business was founded in 1905 and consisted of the operation of a single communications company (New Ulm Rural Telephone Company). In 1984, their name was changed to New Ulm Telecom, Inc. In 1986, Nuvera acquired Western Telephone Company (WTC). In 1993, acquired Peoples Telephone Company (PTC). In 2008, acquired Hutchinson Telephone Company (HTC). In 2012, acquired Sleepy Eye Telephone Company (SETC). In 2018, acquired Scott-Rice Telephone Co. (Scott-Rice). Nuvera's businesses consist of connecting customers to advanced fiber communications network, providing managed services, switched service and dedicated private lines, connecting customers to long distance service providers and providing many other services associated with their businesses. Nuvera's businesses also provide Internet protocol television (IPTV), cable television services (CATV), Internet access services, including high-speed broadband access, and long-distance service. Nuvera also installs and maintains communications systems to the areas in and around their service territories in southern Minnesota and northern Iowa. In 2008 They acquired Hutchinson Telecommunications, Inc. This company operates in and around the city of Litchfield, Minnesota and operates under less regulatory oversight than their other communications companies. In 2010, Nuvera acquired the cable TV system in the city of Glencoe and operate Glencoe under the Hutchinson Telecommunications, Inc. communications company. This company offers the same services as Nuvera's other communications companies. In 2000, Nuvera changed their marketing name to NU-Telecom and operated under that name in their markets. In 2018, Nuvera changed their marketing name to Nuvera and currently operate under that name in their markets.

4.3.4 Insurance

Nuvera's current insurance would meet the requirements of the Attachment B of the RFP. Documentation will be provided upon award.

4.3.5 Matching Funds

Nuvera is a reputable company in good financial standing. They have never filed for any bankruptcy and have no pending or active litigation. Nuvera anticipates using cash on hand to fund this project in addition to grant funds. Nuvera has annual financial audits performed by an independent firm as well. Further information or proof of the above is available upon request through an NDA.

4.4 Engineering and ISP Services

4.4.1 General

Nuvera Communications will be using Finley Engineering which has 3 Minnesota Licensed Professional Engineers (PE), on staff as well as multiple other licensed PEs in other states. Finley has an office located in Slayton, MN. Finley will be designing the network and assisting with the construction management and inspection processes. Finley has completed a high-level design to estimate costs in anticipation of this project. Nuvera is fully prepared to cover any budget overages as part of this project.

Nuvera Communications will be installing the Calix standards-based ethernet service access platform providing Fiber to The Premise (FTTP) service. IP and Ethernet are the dominant network and transport protocols, and all services – voice, data, and video – are rapidly migrating to a packet-based architecture. This FTTP platform will primarily use a Passive Optical Network (PON) using XGS-PON ITU-T

G.9807.1 protocol along with Active Ethernet IEE 802.3 protocol services. XGS-PON provides for a symmetrical 10G down and 10G up. Nuvera's design will split this 10G bandwidth between 32 subscribers providing a sustained rate of approximately 312.5Mbps capacity to each subscriber on the 1:32 Splitter.

Service providers commonly refer to oversubscription with data circuits enabling providers to give end users faster download and upload speeds than what is calculated from the advertised thresholds. Due to the fluctuating nature of the information being viewed or uploaded, the FTTP access platform OLT (Optical Line Terminal) uses algorithm calculations to provide over subscription ratios giving all 32 subscribers on an OLT the ability to receive a higher speed than a simple 10G/32 calculation to determine bandwidth available at the premise ONT. The XGS-PON standard, for instance, specifies that up to 128 splits can be on a single XGS-PON port, but traditional XGS-PON deployments use 1:16, 1:32 or 1:64-way splits. Most rural areas require a maximum 1:32 split with some loops requiring a 1:16 split due to end user distance from the electronics. Equipment at the residence or business can deliver a full spectrum of access services over XGS-PON and Point-to-Point Ethernet using the family of Calix ONTs, including Single Family Unit (SFU), Small Business Unit (SBU) with MEF compliant business services and Multi-Dwelling Unit (MDU).

Nuvera Communications uses a ROADM (Reconfigurable Optical Add/Drop Multiplexer) fiber transport ring connecting the communities of Sanborn, Springfield, Sleepy Eye, Hutchinson, New Ulm, and Prior Lake using SR-MPLS (Segment Routing with Multiprotocol Label Switching). The ROADM system enables Nuvera to provide up to ninety-six channels of 100G or multiples of the 100G up to 400G in a single data path. Nuvera connects to MICE (Midwest Internet Cooperative Exchange) Internet Exchange Carrier, to the 511 building in Minneapolis along with Hurricane Electric in Rochester, MN. Nuvera uses Cisco ASR 9901 routers and switches that manipulate the data paths using the SR-MPLS Protocol. Cisco and ROADM software monitor optical signal levels and packet loss on the links enabling less than 50 Millisecond failover times. Nuvera combats network latency in streaming data services (the time it takes for a data or video packet to be transported to a subscriber) using cache servers in their New Ulm NOC (Network Operations Center). Cache Servers store webpages and movie copies locally reducing the time it takes for a subscriber to ask for content and receive and view content.

The design will utilize a hybrid homerun/distributive fiber design, connecting to Sanborn. Infrastructure required for the build will utilize an existing FTTP platform along with battery backup and fiber management equipment requiring minimal additions to the existing Sanborn equipment. The design allocates a fiber from each subscriber location back to a Passive Optical Network (PON) Cabinet which has fiber connecting to the existing remote building. This PON cabinet is a passive device and does not need live power or battery backup to operate. The PON cabinet houses the splitter modules splitting the signal on that fiber to 32 or 16 subscribers depending on distance from the electronics site. Along with fibers that feed each splitter module, additional fibers are made available to provide point-to-point connections. This gives Nuvera Communications the flexibility to allow subscribers to share the bandwidth on a PON or provide a point-to-point connection for users requiring more bandwidth than algorithm calculations built into the OLT can provide.

Nuvera Communications will fully bury the proposed network. This high-level design will place 38 miles of rural and 3 miles of urban mainline fiber. Mainline fiber will pass 276 homes serving 185 urban and 91 rural subscribers in Sanborn and Charleston Township.

Buried cable routes placed in road and street right-of-way need to be located after placement due to future street construction and other utilities using the right of way. Mainline cable would have a corrugated steel armoring that would be used for rodent protection along with providing a means of locating the fiber by injecting a frequency onto the shield and then using a receiver which measures the strength of the signal in order to trace the path.

Drop cables that are dielectric (no metal shielding to carry current spikes) would have a trace wire. Drop cables rated for direct burial would have a shield armoring for locating and rodent protection. Warning tape will be installed as required. No aerial fiber has been incorporated into this design.

The design will allow for a fiber drop to each premise within the project boundaries. Nuvera Communications plans to place a drop at every location that will allow it. The drop does not need to be activated until the customer requests service. Homeowners will be notified by mail and by door knockers about the placement of the service drop. If a homeowner for whatever reason declines to have a drop placed on their property, an access point will be placed in Road-Right-of-Way to allow for the placement of a drop at a later date if change of ownership or change of mind occurs. Homeowners will be advised about the positive economics of accepting drop placement at the time of build.

4.4.2 Technical Compliance

As stated earlier, Nuvera Communications uses Finley Engineering for design, labor and equipment contracts along with providing construction inspection. Outside Plant (OSP) technicians follow the designed route making note of road bores, buried utilities, and hazard areas requiring special construction practices. Licensed Engineers verify as-built details and provide a PE (Project Engineer) Stamp indicating that they have reviewed job specifications providing a quality control signature that meets the project specifications. Refer to Attachment B for short resumes and an organizational chart for Nuvera Communications.

Finley uses various software programs such as ESRI/ArcGIS for their initial level design and stakeout for work order management. This allows Finley to pinpoint the existing subscriber locations and plan the cable pathways or routes. Once that is complete, backbone cable, distribution cable, drop cable and access points used in the OSP build along with FTTH equipment electronics can be estimated to provide a project budget. Once a company determines to move forward with the project, technicians ride the proposed route noting length of road bores, culvert issues, other buried utilities, measuring cable footage and other construction requirements or issues that need to be considered to create a detailed design. As the initial routes are being determined, State, County, City and DNR crossings are noted, and the various entities are contacted, and permits applied for.

Nuvera Communications is proposing an entirely buried network. This will mostly be directionally bored in town to avoid hard surfaces (concrete and asphalt) and minimize landscaping damage. Microtrenching will not be used on this project. There will not be any aerial construction proposed as part of this project.

For drop placement, inspectors complete a site survey of buried utilities, using a visual inspection of the property for underground utilities. They also talk with the homeowner and select and mark the ONT mounting area prior to the drop plow crews starting work on the property.

Nuvera Communications and its subcontractors will comply with local regulations like locating buried fibers, traffic control, and safety during the construction process. Contractors are required to call Gopher State one call (811) which contacts all utility service companies in the area with buried facilities. Traffic control is based on Minnesota Highway Department Temporary Traffic Control manual part 6, US Department of Labor OSHA (Occupational Safety and Health Organization) and all other applicable county and city requirements. Contractors are required to adhere to US Department of Labor OSHA for work safety requirements in highway work zones and trenching and excavation related work.

Nuvera Communications will put out bid packages to selected contractors to obtain the best pricing. The winning bidder will sign a contract based on Rural Utility Service (RUS) Construction units based on RUS 515 nomenclature put together by Finley Engineering based on the design parameters and information from the OSP Technicians. A minimum of three OSP contractors are selected based on related experience with the engineering company and owner. These selected contractors have provided Finley Engineering with work related experience, equipment available, and the necessary insurance filings. The contractor selected through the bidding process will provide insurance information-based on Attachment B of the RFP. Finley Engineering will be in charge of construction management and inspections to ensure the project is built per the plans and specifications of the contract.

Fiber Optic Splicing Technicians provide Finley Engineering with the following measurements:

1. Optical Time Domain Reflectometer (OTDR) graphical plots outlining Span Length, Loss and Optical Return Loss (ORL), Average Span Loss as a dB per kilo foot, Average Splice Loss, Maximum Splice Loss.
2. Power Meter loss measurements from the OLT to the ONT using 1550 and 1310 nm wavelengths.

These measurements are recorded on an excel spreadsheet along with the OTDR plots sent to the Engineer to be reviewed for abnormalities.

Inspectors are on the job from beginning to end, ensuring that any trenches that are opened are compacted again, any grass disturbed is reseeded and good housekeeping skills are observed. Depending on time of construction, routes are reviewed again after a period of time and contractors provide restoral as needed. A percentage of the payment is withheld until cleanup has been completed. During the project, weekly reports are completed indicating cable and directional boring footages along with fiber pedestal placement and reporting any construction issues.

4.4.3 Operations

The products to be offered in the grant area will be delivered over fiber using PON technology. Speed packages offered will be as follows with symmetrical download and upload speeds.

- 100/100 = \$49.99
- 500/500 = \$74.99
- 1G/1G = \$99.99

Nuvera participates in the ACP (Affordable Connectivity Program and FCC's Lifeline Program).

Nuvera has 11 local offices in Southern Minnesota and Northern Iowa with onsite live customer service agents. The closest office to the community of Sanborn is located in Springfield which is less than 10

miles away. The local technicians from the Nuvera Springfield office would support the community of Sanborn. To ensure that customers receive the best possible response time, customer service agents are staffed at all local offices. Calls can be answered from any of the local communities but if a customer wants to speak to an agent in a particular office, the call can be routed to their office of choice.

Nuvera has technicians available 24/7/365 to support their customer base. Customers may contact via phone or chat to report trouble. Many issues can be resolved remotely. If it is required to dispatch a technician to the customer's home or business, the service time is coordinated with the customer. Nuvera prioritizes customer issues-resolution based on the service issue. Priority is given to those business and residential customers that are totally out of services vs. those customers that are experiencing intermittent outages. Nuvera's target is to resolve business outages within 4 hours and residential outages within 24 hours. Nuvera has been able to resolve any outages within this 4 hour/24-hour window.

As Nuvera upgrades their infrastructure to an all-fiber network in a community, they are in constant contact with the residents and businesses regarding the status of the fiber build construction. As Nuvera begins constructing mainline and customer drops, they send direct mail, provide updates on social media and will do door hangers informing the community that they are in their area. The resident/business must contact Nuvera (through our e-commerce site, via phone call, chat or may walk into one of the local offices) to sign up. Once a resident/business signs up for service, Nuvera will complete the fiber drop process. Once the construction is complete, Nuvera will contact the individual/business and schedule the install.

Concerning payments, customers are encouraged to set up ACH or recurring credit card payments. There are also drop boxes available at all local offices. Payments can also be dropped off in person during regular business hours at any Nuvera office. Late payment fees are assessed at 1.5% of the past due balance. Returned check charges are \$29 per occurrence. Nuvera does not charge an installation fee on residential service, but a \$45 service fee and a \$15 dollar service order charge will apply to new customers. The commercial installation fees will vary depending on services. In case of disconnection, a reconnect fee of \$30 applies. Nuvera understands that customers may require flexibility with their services, so they offer residential customers the option to put their services on seasonal suspension. When customers suspend their service, there is a \$15 service fee to process the order. When the customer restarts their service, a \$30 reconnect charge applies. Nuvera conducts a soft credit check on all new customers. The credit check is done electronically, and deposit requirements are based on the number of services our customers subscribe to.

Nuvera reaches out to both customers and prospects within our service area in various ways. We conduct new customer surveys on a monthly basis and do regular market surveys. We recently conducted a research study in MN to gauge intelligence on pricing, products and promotions as it relates to residential broad band service. The majority of the respondents indicated that they do not want promotional pricing to then have rates increase after the promotional time expires. Also, they value a company that has a local presence. Finally, most customers do not want to sign long term contracts.

Nuvera recently reduced pricing on our three broadband offers. Nuvera owns the equipment in the customer home required for broadband services. The monthly equipment fee has increased by \$2.00 per year over the last three years. No other increases on broadband services have occurred.

Nuvera has recently committed to building FTTP networks that will pass approximately 15,000 locations in MN and IA in 2023. These projects are located primarily in or adjacent to Nuvera's ILEC territory and are generally located in the New Ulm, Hutchinson, Prior Lake, MN and Aurelia, IA areas.

In 2022, Nuvera is conducting fiber construction projects in Aurelia, Dassel, Glencoe, Goodhue, Hutchinson, Litchfield, Mazeppa, New Ulm, Prior Lake, Sleepy Eye, Springfield and Webster. In 2023, Nuvera will add Arlington, Cologne, Courtland, Credit River, Elko New Market, Hanska, Hector, Nicollet, Redwood Falls, Savage, and Searles to the list of fiber construction projects.

4.4.4 Schedule

Nuvera anticipates starting the engineering, staking and permitting process immediately upon award. They will also move into a contractor bidding and material procurement process based on estimated construction units in order to complete construction in 2023. They will make every effort to get this project completed in a timely and efficient manner while meeting the requirements of the county and the CDBG-CV grant program. Timelines and updates will be provided to the county monthly to keep them informed on the project.

4.4.5 Subcontractors

Nuvera will use Finley and others as subcontractors on this project. Finley Engineering Company, Inc. is highly experienced at building fiber networks including, all network high level and detailed designs and specification work, GIS/drawings for construction and for as-builts, GPS work, permits, ROW work, easement work, preparing bid documents, managing, or assisting with bid evaluations, and construction inspections/oversight for the entire network. Other subcontractors will be secured through a bid process as described in this response.

Finley Engineering Company, Inc. (Finley) will partner with Nuvera on the project design and construction. Finley offers services throughout the U.S. in the fields of broadband/telecommunications, electric power, and related industries. Finley serves a large variety of clients including all sizes of broadband/telecom organizations and electric power organizations, telecom and electric cooperatives and utility districts, states, counties, townships, cities, wireless internet service providers (WISPs), and other public and private companies of all sizes. Finley was established in 1953 in Lamar, Missouri and has over 200 employees, at least 12 licensed professional engineers (licensed in over 40 states), and multiple certified PMPs (Project Management Professionals). In addition to this office, Finley has permanent offices located in Altoona, WI (established in 1960); Bismarck, ND (established in 1966); Slayton, MN (established in 1971); Minneapolis, MN (established in 2002); Lexington, KY (acquired in 2007); Springfield, IL (acquired in 2010); and Kansas City, MO (established in 2013).

Finley has assisted with connecting many hundreds of thousands of subscribers and has been involved in the installation of over 1,000,000 miles of copper, coaxial, and fiber optic telecommunications cable as well as a variety of network and switching solutions. Finley has completed hundreds of FTTP (fiber-to-the-premise) projects. This represents a significant presence in the entire telecommunications and broadband industries.

Finley manages bid processes, performs the role of liaison with vendors, contractors, and other firms, provides full services for loan/grant applications & projects, complete design and construction oversight of OSP, central office and remote hut facilities as well as primary and backup power facilities. They have multiple staff with Project Management Professional (PMP) certifications and have proven their capability in successfully using a structured approach to managing projects.

Finley Engineering Company, Inc.

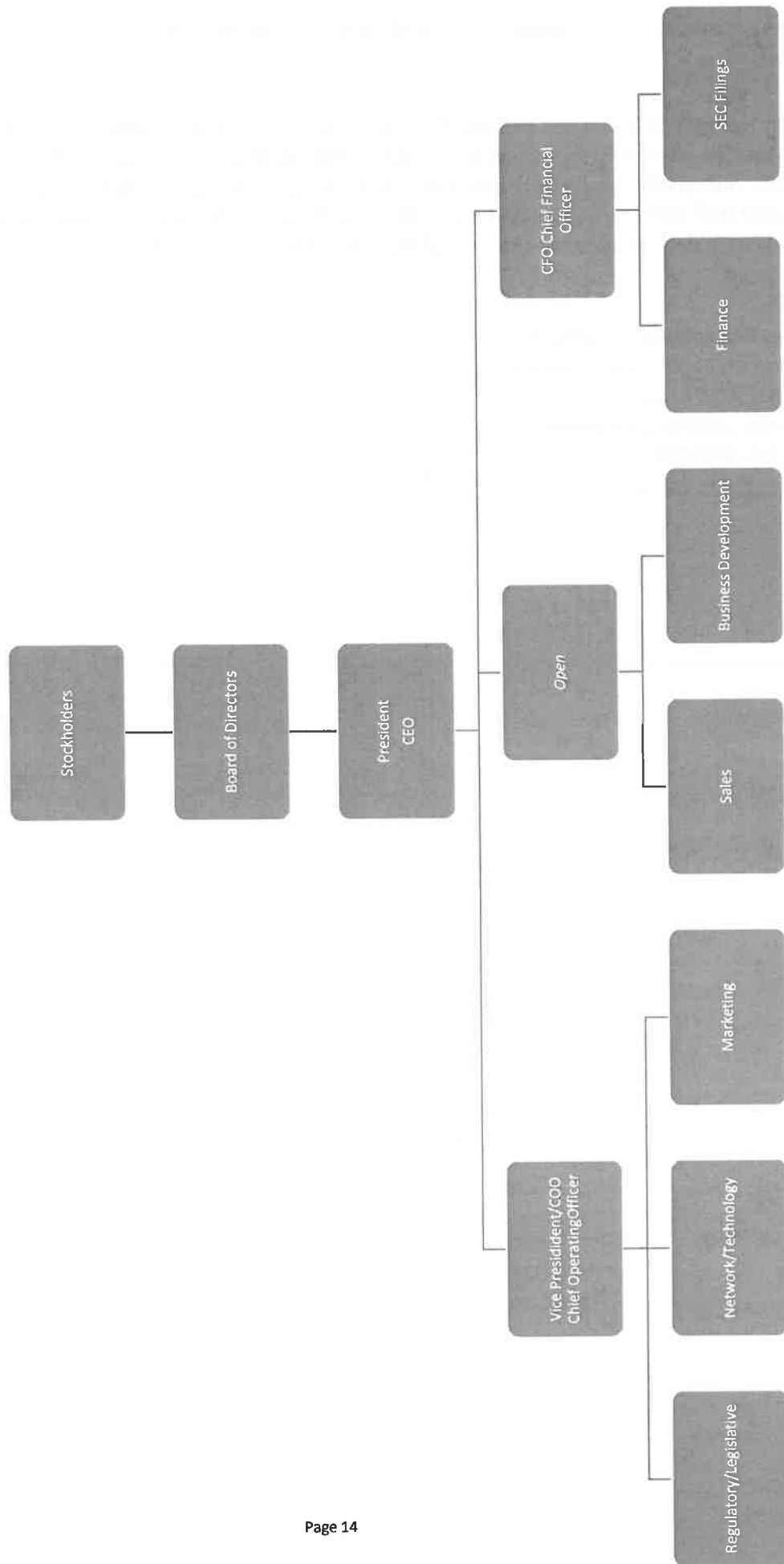
Project Manager: Chris Konechne

Phone: 507-777-2255

Address: 1981 Engebretson Street

Slayton, MN 56172

<https://finleyusa.com/>



Glenn Zerbe Chief Executive Officer and President – Nuvera

Mr. Zerbe has been CEO and President since 9/3/19. Mr. Zerbe most recently served as Vice President of Sales for Frontier Communications Corporation, where he held positions of increasing responsibility since joining Frontier in 2011. Prior to his employment with Frontier, Mr. Zerbe had more than 20 years of sales, marketing and management experience in the communications industry, with companies such as Spanlink, Cisco Systems, SBC, AT&T and IBM.

Barbara Bornhoft Chief Operating Officer/Vice-President/Corporate Secretary – Nuvera

Ms. Bornhoft has been COO and Vice President and Corporate Secretary since 1998. Ms. Bornhoft has been employed with Nuvera since 1990. Ms. Bornhoft also served as a Board Director for HCC and is a current Board Director for Broadband Visions, LLC in addition to serving as President for both Independent Emergency Services, LLC and Broadband Visions, LLC, all equity subsidiaries of Nuvera.

Curtis O. Kawlewski Chief Financial Officer/Treasurer – Nuvera

Mr. Kawlewski has been Chief Financial Officer/Treasurer since 2009. Mr. Kawlewski also serves as the Treasurer for Independent Emergency Services, LLC and Broadband Visions, LLC, all equity subsidiaries of Nuvera.

Larry Shepard Network Operations Manager - Nuvera

Mr. Shepard has been Network Operations Manager since Nuvera's acquisition of Scott-Rice Telephone Co. in August 2018. Prior to that Mr. Shepard was Director of Network Operations for Scott-Rice Telephone. Mr. Shepard has 39 years of telecommunications industry experience, the last 33 as an employee of Nuvera/SRT.

History

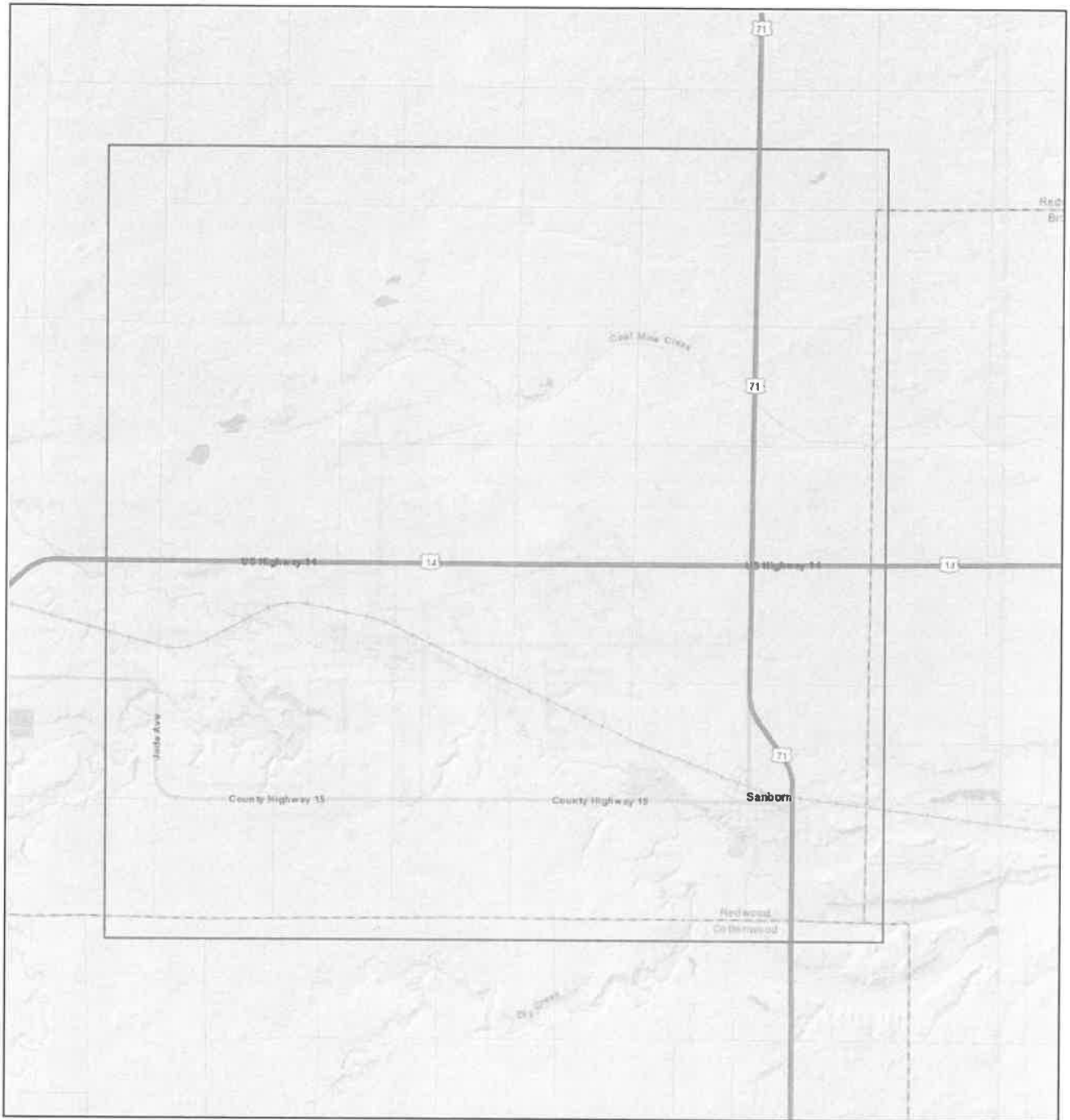
The first telephone service in the New Ulm area dates back to 1887. By the early 1900's, area residents were frustrated with the lack of progress in expanding telephone service in rural areas. That frustration led to the formation of New Ulm Rural Telephone Company. The company has thrived since its origination, while changing its name to New Ulm Telecom, Inc. in 1985, its branding name to NU-Telecom in 2000 and its corporate name to Nuvera Communications, Inc. and branding name to Nuvera in 2018.

Since its inception on May 1, 1905, Nuvera has become a diversified communications company headquartered in New Ulm Minnesota with more than 114 years of experience in the local telephone exchange and telecommunications business.

The telecom segment of our business operates six ILECs (Nuvera Communications, Inc.; Scott-Rice Telephone Co., Hutchinson Telephone Company; Peoples Telephone Company; Sleepy Eye Telephone Company and Western Telephone Company) and two CLECs located in Redwood Falls and Litchfield/Cologne, Minnesota. Within these ILECs and CLECs we serve the communities of: Bellechester, Courtland, Elko New Market, Essig, Evan, Glencoe, Goodhue, Hanska, Hutchinson, Klossner, Litchfield, Mazeppa, New Ulm, Prior Lake, Redwood Falls, Sanborn, Savage, Searles, Sleepy Eye, Springfield, Webster and White Rock as well as the adjacent rural areas of Blue Earth, Brown, Goodhue, McLeod, Meeker, Nicollet, Redwood, Scott Rice and Wabasha counties in south central Minnesota.

During this time, Nuvera has also been updating our networks so that in many areas, we have fiber-to-the-node or fiber-to-the-home networks. Through this process, we have become experienced in projects, maintenance and operations of a fiber-based network.

Sanborn and Charleston Township Project Area Map



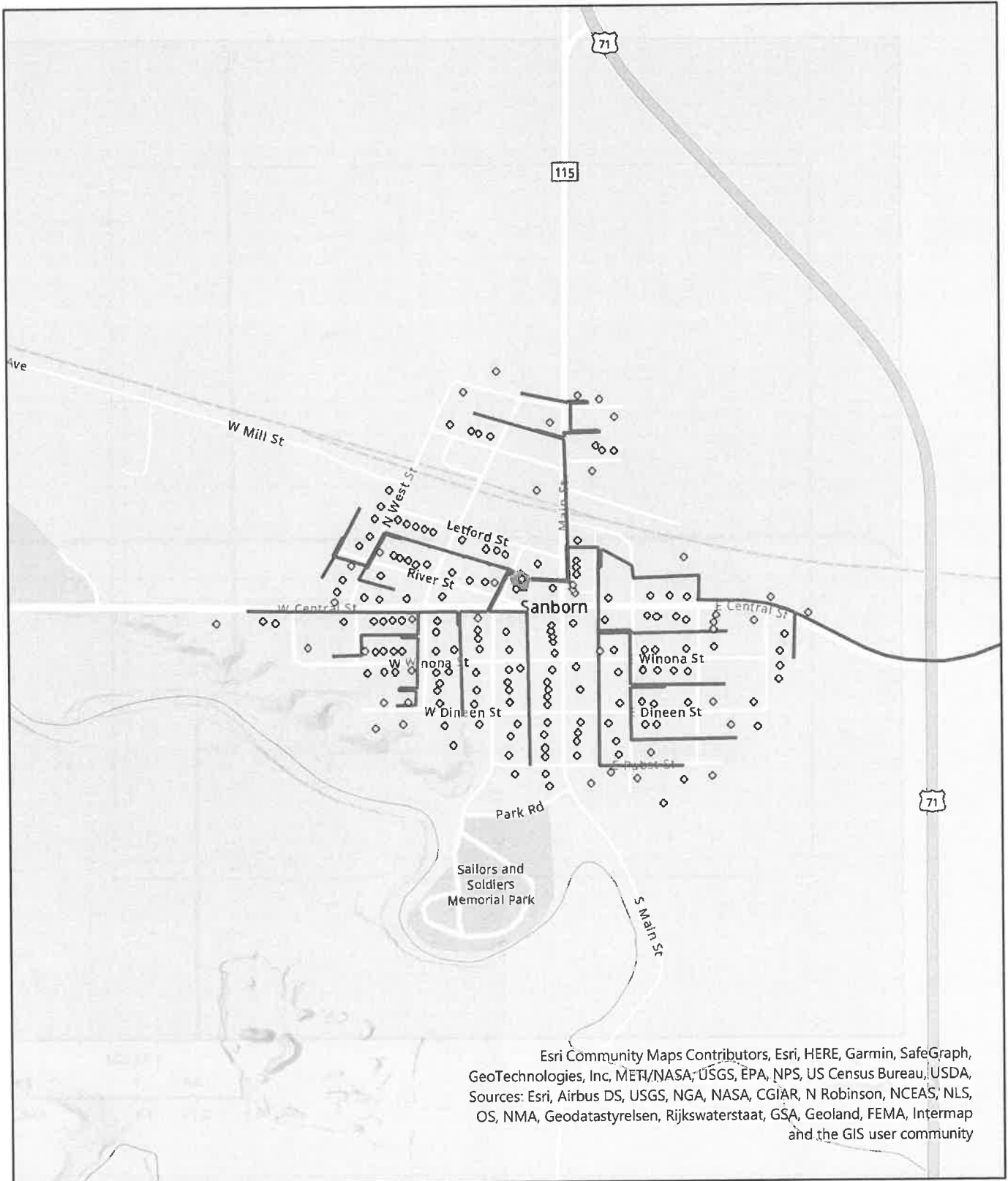
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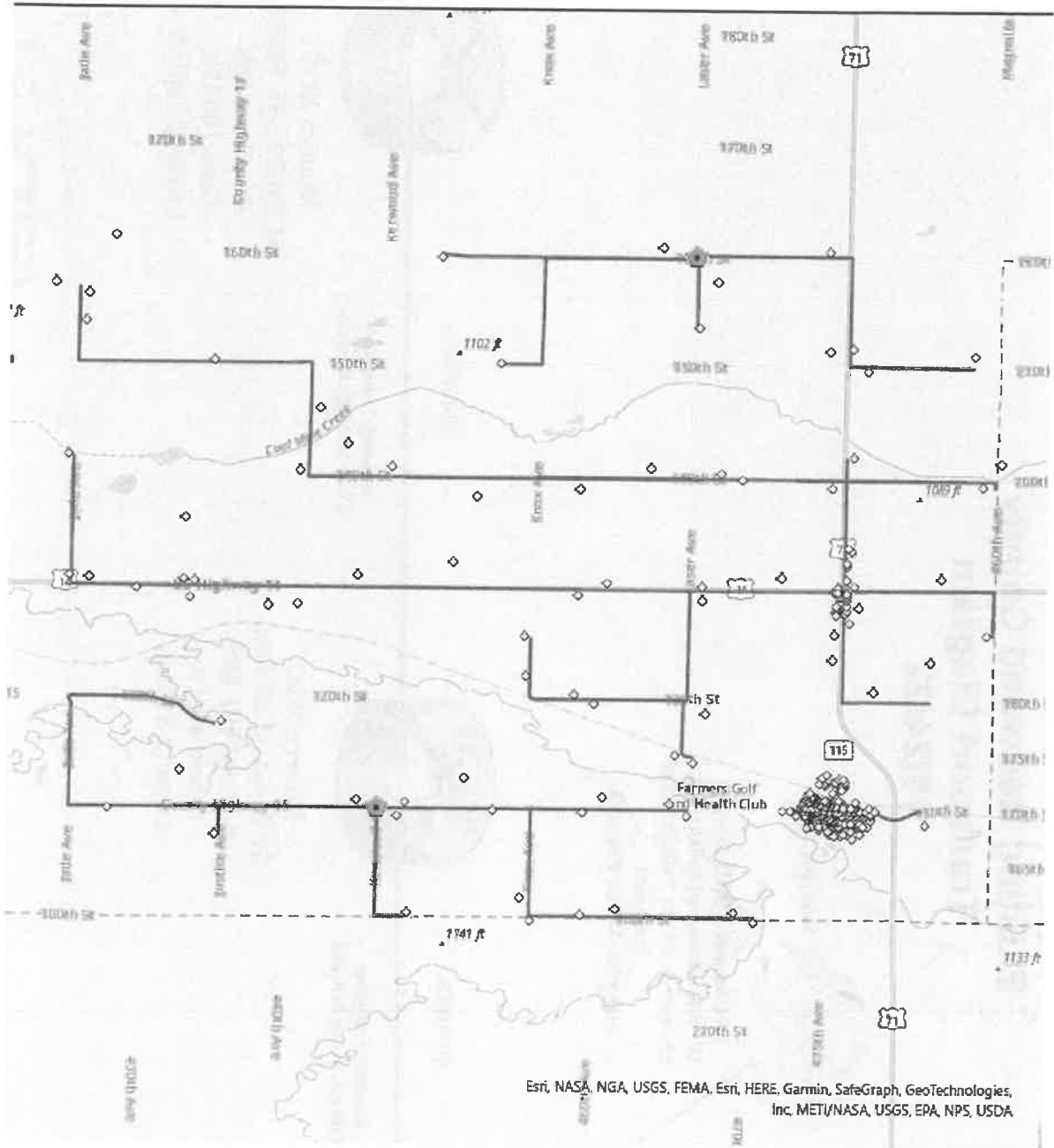
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Esri, HERE, Garmin, INCREMENT P, NGA, USGS, Connected Nation

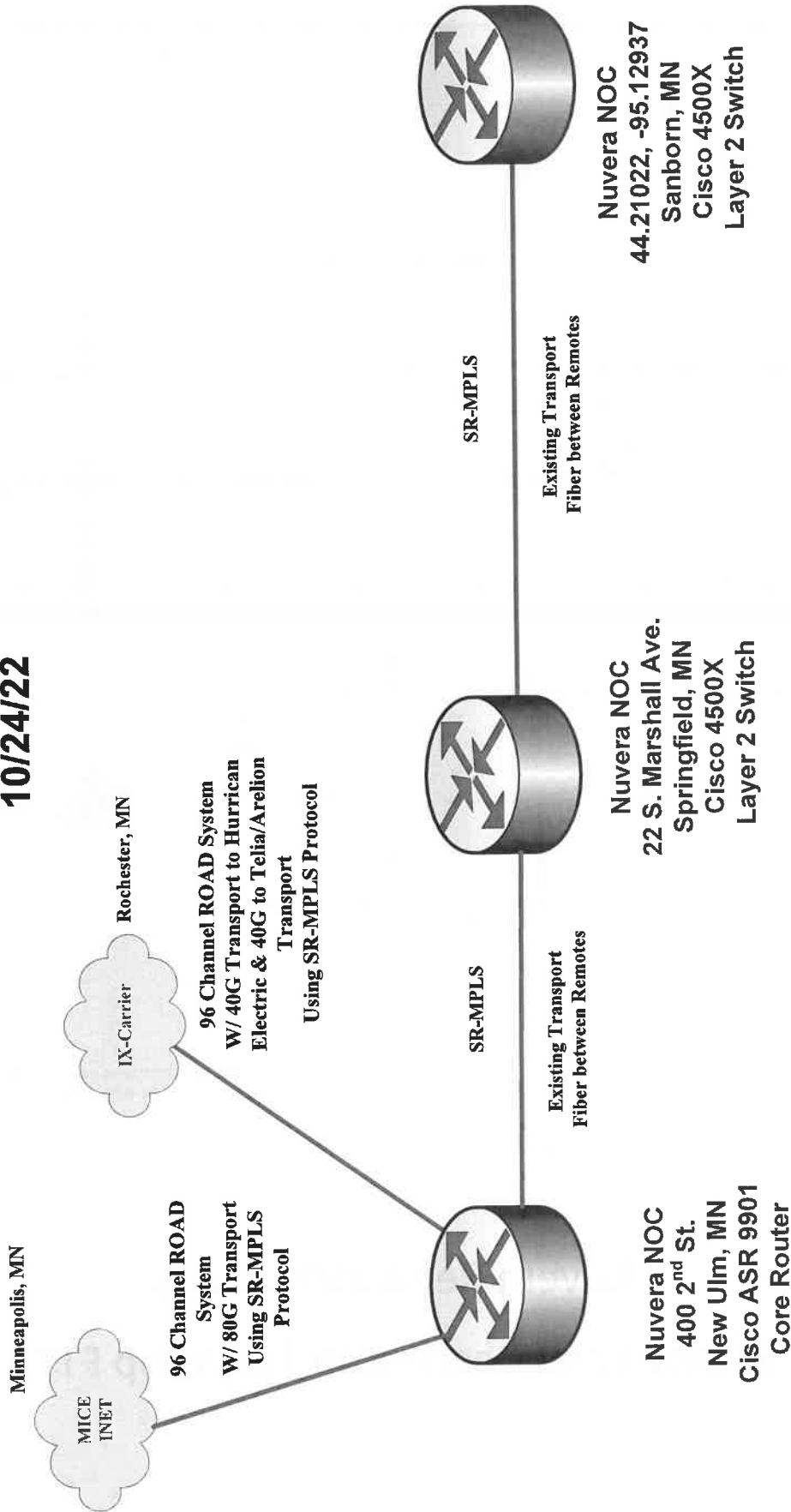


Nuvera Redwood County Sanborn FTTP



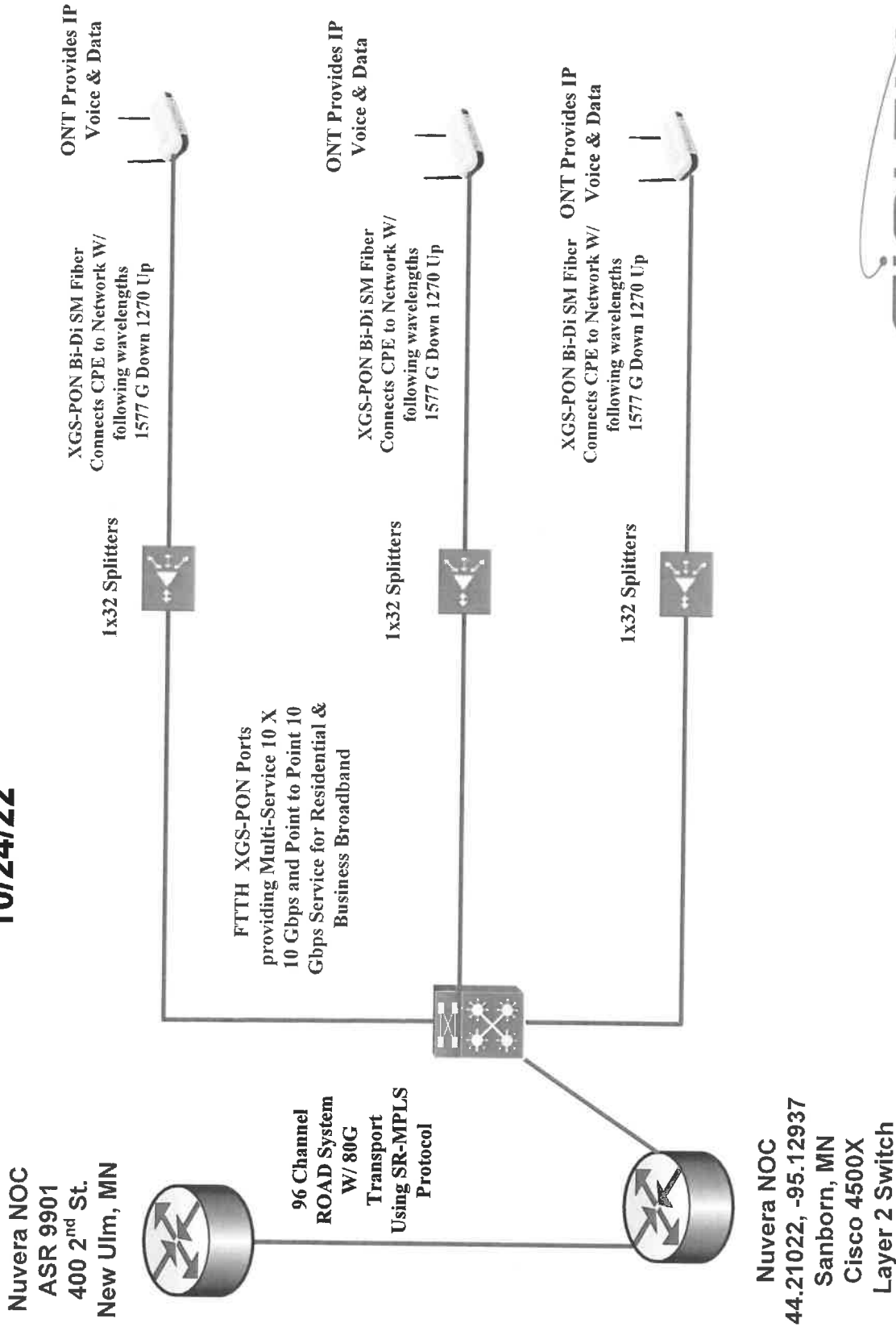
Nuvera Redwood County Sanborn and Charleston Township FFTP

Nuvera Communications Existing Redwood County Transport Diagram 10/24/22



Nuvera Communications Proposed Redwood County FTTH Diagram

10/24/22





REQUEST FOR BOARD ACTION

Requested Board Date:	Nov. 15, 2022	Originating Dept.:	Board of Commissioners
Preferred 2nd Date:			
Discussion Item:		Presenter:	Eric Johnson
Restorative Justice purchases		estimated time needed:	
Board Action:	<input checked="" type="checkbox"/> Yes, action required	<input type="checkbox"/> No, informational only	

If Action, Board Motion Requested:

Background Information:

Eric Johnson will address the Board's concerns with the artwork expenditure and provide an update on the Restorative Justice Program.

The Restorative Justice Department has been reserving any excess budget fund balances for the past 4+ years in an effort to provide funding for one-time expenditures within the department. The artwork purchase was within the department's budget allowances.

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 ****



EMPATHY · ACCEPTANCE
Follow the Thread
Balance yourself

RESPECT · HONESTY · TAKE A BREAK

LISTEN TO EACH OTHER · OWNERSHIP

RESPECT THE TALKING PIECE

HUMOR · CONFIDENTIALITY · EQUALITY

GENUINE · CELL PHONE OFF / VIBRATE

PATIENCE · FORGIVENESS · BE OPEN

DON'T ASSUME · OPEN TO CHANGE

CONTROL NEGATIVE THOUGHTS
Don't get the energy level up by talking

NO FOOD IN CIRCLE · Kindness
Respect the space

DIFFICULT TOPICS ARE OK IF

EVERYONE IS OK ALWAYS A

CHOICE TO PASS · TRUST · Teach
STAYING FORWARD · NO JUDGE MENTALITY

2013-2014
SCHOOL BOARD MEMBERS





REQUEST FOR BOARD ACTION

Requested Board Date:	11/15/22	Originating Dept.:	Environmental
Preferred 2nd Date:			
Discussion Item:		Presenter:	Scott W
Order County Ditch Redeterminations		estimated time needed:	5 minutes
Board Action: <input checked="" type="checkbox"/> Yes, action required		<input type="checkbox"/> No, informational only	

If Action, Board Motion Requested:

Order redetermination of benefits on CD 98, 103, 106 Lat A, and JD6.

Background Information:

Jim Weidemann's viewing group is available and able to take on these systems. JD 6 is not a joint system with another county.

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 ****

STATE OF MINNESOTA
Before the
Redwood County Commissioners
SITTING AS THE DRAINAGE AUTHORITY FOR
County Ditch 98

In the Matter of:

**the Redetermination of Benefits of
CD 98**

**FINDINGS AND ORDER
INITIATING THE REDETERMINATION
OF BENEFITS AND APPOINTING
VIEWERS**

The Redwood County Board of Commissioners, sitting as the drainage authority for CD 98, pursuant to Minn. Stat. § 103E.351, based on the record and proceedings, Commissioner _____ moved, _____ seconded by Commissioner _____ to adopt the following Findings and Order:

Findings:

1. The Redwood County Board of Commissioners is the drainage authority for CD 98.
2. CD 98 was established in 1957. Benefits for CD 98 were determined concurrent with establishment in 1957, prior to the initiation of modern, intensive farming and drainage practices within Redwood County.
3. The current benefits roll reflects the benefitted properties, benefitted areas, and benefit values as determined by viewers based on assumptions regarding the future use and drainage of said properties.
4. Since the original establishment of CD 98 and the original determination of benefits and damages, land uses and drainage practices have changed to accelerate and increase the flow of water to the drainage system changing the nature and value of benefits accruing to lands from construction of CD 98.
5. Since the original determination of benefits and damages, land values have changed within the benefitted area of CD 98.
6. The drainage authority finds that the conditions required for the initiation of a redetermination of benefits exist, that the original benefits and damages do not reflect reasonable present day land values, and the benefitted areas have changed.

Order:

Based on the foregoing Findings and the entire record of proceedings before the Board, the Board, acting as the drainage authority for CD 98, hereby orders as follows:

- A. The Board shall follow the procedures of Minn. Stat. § 103E.351 to conduct a redetermination of benefits for CD 98.
- B. That Jim Weidemann, Steve Johnson, and Todd Hammer, are hereby appointed as viewers to redetermination and report the benefits and damages for CD 98.

After discussion, the Board Chair called the question. The question was on the adoption of the foregoing findings and order, and there were _____ yeas, _____ nays, _____ absent, and _____ abstentions as follows:

	Yea	Nay	Absent	Abstain
WAKEFIELD	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
SALFER	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
GROEBNER	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
VANHEE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
FORKRUD	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Upon vote, the Chair declared the motion passed and the Findings and Order adopted.

Rick Wakefield, Chairperson

Dated: _____

* * * * *

I, Scott Wold, Redwood County, Environmental Director, do hereby certify that I have compared the above motion; findings and order with the original thereof as the same appears of record and on file with the CD 98 and find the same to be a true and correct transcript thereof. The above order was filed with me, Redwood County, Environmental Director, on _____

IN TESTIMONY WHEREOF, I hereunto set my hand this
____ day of _____, _____.

Scott Wold

STATE OF MINNESOTA
Before the
Redwood County Commissioners
SITTING AS THE DRAINAGE AUTHORITY FOR
County Ditch 103

In the Matter of:

**the Redetermination of Benefits of
CD 103**

**FINDINGS AND ORDER
INITIATING THE REDETERMINATION
OF BENEFITS AND APPOINTING
VIEWERS**

The Redwood County Board of Commissioners, sitting as the drainage authority for CD 103, pursuant to Minn. Stat. § 103E.351, based on the record and proceedings, Commissioner _____ moved, _____ seconded by Commissioner _____ to adopt the following Findings and Order:

Findings:

1. The Redwood County Board of Commissioners is the drainage authority for CD 103.
2. CD 103 was established in 1966. Benefits for CD 103 were determined concurrent with establishment in 1966, prior to the initiation of modern, intensive farming and drainage practices within Redwood County.
3. The current benefits roll reflects the benefitted properties, benefitted areas, and benefit values as determined by viewers based on assumptions regarding the future use and drainage of said properties.
4. Since the original establishment of CD 103 and the original determination of benefits and damages, land uses and drainage practices have changed to accelerate and increase the flow of water to the drainage system changing the nature and value of benefits accruing to lands from construction of CD 103.
5. Since the original determination of benefits and damages, land values have changed within the benefitted area of CD 103.
6. The drainage authority finds that the conditions required for the initiation of a redetermination of benefits exist, that the original benefits and damages do not reflect reasonable present day land values, and the benefitted areas have changed.

Order:

Based on the foregoing Findings and the entire record of proceedings before the Board, the Board, acting as the drainage authority for CD 103, hereby orders as follows:

- A. The Board shall follow the procedures of Minn. Stat. § 103E.351 to conduct a redetermination of benefits for CD 103.
- B. That Jim Weidemann, Steve Johnson, and Todd Hammer, are hereby appointed as viewers to redetermination and report the benefits and damages for CD 103.

After discussion, the Board Chair called the question. The question was on the adoption of the foregoing findings and order, and there were _____ yeas, _____ nays, _____ absent, and _____ abstentions as follows:

	Yea	Nay	Absent	Abstain
WAKEFIELD	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
SALFER	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
GROEBNER	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
VANHEE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
FORKRUD	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Upon vote, the Chair declared the motion passed and the Findings and Order adopted.

Rick Wakefield, Chairperson

Dated: _____

* * * * *

I, Scott Wold, Redwood County, Environmental Director, do hereby certify that I have compared the above motion; findings and order with the original thereof as the same appears of record and on file with the CD 103 and find the same to be a true and correct transcript thereof. The above order was filed with me, Redwood County, Environmental Director, on _____

IN TESTIMONY WHEREOF, I hereunto set my hand this
____ day of _____, _____.

Scott Wold

STATE OF MINNESOTA
Before the
Redwood County Commissioners
SITTING AS THE DRAINAGE AUTHORITY FOR
County Ditch 106 Lat A

In the Matter of:

**the Redetermination of Benefits of
CD 106 Lat A**

**FINDINGS AND ORDER
INITIATING THE REDETERMINATION
OF BENEFITS AND APPOINTING
VIEWERS**

The Redwood County Board of Commissioners, sitting as the drainage authority for CD 106 Lat A, pursuant to Minn. Stat. § 103E.351, based on the record and proceedings, Commissioner _____ moved, _____ seconded by Commissioner _____ to adopt the following Findings and Order:

Findings:

1. The Redwood County Board of Commissioners is the drainage authority for CD 106 Lat A.
2. CD 106 Lat A was established in 19661. Benefits for CD 106 Lat A were determined concurrent with establishment in 1961, prior to the initiation of modern, intensive farming and drainage practices within Redwood County.
3. The current benefits roll reflects the benefitted properties, benefitted areas, and benefit values as determined by viewers based on assumptions regarding the future use and drainage of said properties.
4. Since the original establishment of CD 106 Lat A and the original determination of benefits and damages, land uses and drainage practices have changed to accelerate and increase the flow of water to the drainage system changing the nature and value of benefits accruing to lands from construction of CD 106 Lat A.
5. Since the original determination of benefits and damages, land values have changed within the benefitted area of CD 106 Lat A.
6. The drainage authority finds that the conditions required for the initiation of a redetermination of benefits exist, that the original benefits and damages do not reflect reasonable present day land values, and the benefitted areas have changed.

Order:

Based on the foregoing Findings and the entire record of proceedings before the Board, the Board, acting as the drainage authority for CD 106 Lat A, hereby orders as follows:

- A. The Board shall follow the procedures of Minn. Stat. § 103E.351 to conduct a redetermination of benefits for CD 106 Lat A.
- B. That Jim Weidemann, Steve Johnson, and Todd Hammer, are hereby appointed as viewers to redetermination and report the benefits and damages for CD 106 Lat A.

After discussion, the Board Chair called the question. The question was on the adoption of the foregoing findings and order, and there were _____ yeas, _____ nays, _____ absent, and _____ abstentions as follows:

	Yea	Nay	Absent	Abstain
WAKEFIELD	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
SALFER	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
GROEBNER	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
VANHEE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
FORKRUD	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Upon vote, the Chair declared the motion passed and the Findings and Order adopted.

Rick Wakefield, Chairperson

Dated: _____

* * * * *

I, Scott Wold, Redwood County, Environmental Director, do hereby certify that I have compared the above motion; findings and order with the original thereof as the same appears of record and on file with the CD 106 Lat A and find the same to be a true and correct transcript thereof. The above order was filed with me, Redwood County, Environmental Director, on _____

IN TESTIMONY WHEREOF, I hereunto set my hand this
____ day of _____, _____.

Scott Wold

STATE OF MINNESOTA
Before the
Redwood County Commissioners
SITTING AS THE DRAINAGE AUTHORITY FOR
Judicial Ditch 6

In the Matter of:

**the Redetermination of Benefits of
JD 6**

**FINDINGS AND ORDER
INITIATING THE REDETERMINATION
OF BENEFITS AND APPOINTING
VIEWERS**

The Redwood County Board of Commissioners, sitting as the drainage authority for JD 6, pursuant to Minn. Stat. § 103E.351, based on the record and proceedings, Commissioner _____ moved, _____ seconded by Commissioner _____ to adopt the following Findings and Order:

Findings:

1. The Redwood County Board of Commissioners is the drainage authority for JD 6.
2. JD 6 was established in 1909. Benefits for JD 6 were determined concurrent with establishment in 1909, prior to the initiation of modern, intensive farming and drainage practices within Redwood County.
3. The current benefits roll reflects the benefitted properties, benefitted areas, and benefit values as determined by viewers based on assumptions regarding the future use and drainage of said properties.
4. Since the original establishment of JD 6 and the original determination of benefits and damages, land uses and drainage practices have changed to accelerate and increase the flow of water to the drainage system changing the nature and value of benefits accruing to lands from construction of JD 6.
5. Since the original determination of benefits and damages, land values have changed within the benefitted area of JD 6.
6. The drainage authority finds that the conditions required for the initiation of a redetermination of benefits exist, that the original benefits and damages do not reflect reasonable present day land values, and the benefitted areas have changed.

Order:

Based on the foregoing Findings and the entire record of proceedings before the Board, the Board, acting as the drainage authority for JD 6, hereby orders as follows:

- A. The Board shall follow the procedures of Minn. Stat. § 103E.351 to conduct a redetermination of benefits for JD 6.
- B. That Jim Weidemann, Steve Johnson, and Todd Hammer, are hereby appointed as viewers to redetermination and report the benefits and damages for JD 6.

After discussion, the Board Chair called the question. The question was on the adoption of the foregoing findings and order, and there were _____ yeas, _____ nays, _____ absent, and _____ abstentions as follows:

	Yea	Nay	Absent	Abstain
WAKEFIELD	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
SALFER	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
GROEBNER	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
VANHEE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
FORKRUD	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Upon vote, the Chair declared the motion passed and the Findings and Order adopted.

Rick Wakefield, Chairperson

Dated: _____

* * * * *

I, Scott Wold, Redwood County, Environmental Director, do hereby certify that I have compared the above motion; findings and order with the original thereof as the same appears of record and on file with the JD 6 and find the same to be a true and correct transcript thereof. The above order was filed with me, Redwood County, Environmental Director, on _____

IN TESTIMONY WHEREOF, I hereunto set my hand this
____ day of _____, _____.

Scott Wold



REQUEST FOR BOARD ACTION

Requested Board Date:	November 15, 2022	Originating Dept.:	Admin
Preferred 2nd Date:			
Discussion Item:		Presenter:	Vicki K
Lease Agreement Michael Kaufenberg		estimated time needed:	5 min
Board Action:			
<input type="checkbox"/> Yes, action required		<input type="checkbox"/> No, informational only	

If Action, Board Motion Requested:

Approve Lease Agreement with Michael and Nan Kaufenberg

Background Information:

Kaufenberg's purchased the Laundromat (previously owned by Dahl Farms), therefore; a new lease agreement is necessary with the new owners. The lease agreement allows the patrons of the laundromat assured parking spaces, as well as snow removal. The agreement contains the same terms as was offered to Dahl Farms.

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 ****

LEASE AGREEMENT

THIS AGREEMENT, made and entered into the ___ day of _____, 2022, by and between **COUNTY OF REDWOOD**, a political subdivision of the State of Minnesota, hereinafter referred to as "Lessor" or "County" and **MICHAEL AND NAN KAUFENBERG**, husband and wife, owners in joint tenancy of real property in Redwood County described herein, hereinafter referred to as "Lessee", WITNESSETH:

WHEREAS, County is the owner of certain real estate located within the City of Redwood Falls, County of Redwood, State of Minnesota, on which premises there is located a parking lot with a street address of 415 South Mill Street, and,

WHEREAS, County is desirous of leasing a portion of said parking lot, and,

WHEREAS, Lessee desires to enter into a Lease Agreement for a portion of said parking lot for the purpose of providing parking for customers of Lessee's business located at 113 East 5th Street, Redwood Falls, Minnesota;

NOW THEREFORE, in consideration of the mutual covenants and promises herein contained, the parties hereby agree as follows:

1. Leased Premises

County does hereby lease to Lessee six (6) parking spaces as designated by painted yellow lines and described in signage posted on the property described as Lots 8 and 9 and the East 2/3 of Lot 7 all in Block 13 of the Original Plat of the Village (now City) of Redwood

Falls, Except the East 42 feet of the South 44 feet of said Lot 9, according to the recorded plat thereof.

2. Term of Lease

The term of this Lease shall be for three (3) years commencing on January 1, 2023 and ending on December 31, 2025, unless sooner terminated as herein provided.

3. Possession and Use

Lessor agrees to deliver possession to Lessee upon the execution hereof and covenant and agree that they will not take any action to prevent the Lessor from having quiet and peaceable possession and enjoyment of the leased premises during the term of this Lease, Lessee accepts possession of the leased premises as set forth in this paragraph and its right of possession shall continue through midnight December 31, 2025 or until the lease is terminated as provided herein. Lessee shall use the leased premises through the term of this lease for the purpose of providing parking for customers of Lessee's business located at 113 East 5th Street, Redwood Falls, Minnesota.

4. Utility Easement

Lessor hereby dedicates an easement over the East 10 feet of the remainder of Lot 9, Block 13 for utility purposes.

5. Basic Rent

Lessee agrees to pay Lessor rent for the property in the sum of \$1,000.00 per year, to be paid on or before March 15th of each rental year.

6. Lessor's Obligations

County shall be responsible for all upkeep and maintenance of the leased premises including snow removal on a schedule to coincide with the County's snow removal of the unleased portion of the property located at 415 South Mill Street.

7. Lessee's Remedies

Nothing contained in this Lease shall be construed to release County from the performance of any other agreements in this Lease, and if County should fail to perform any such agreement, Lessee may institute such action against County as Lessee may deem necessary to compel the performance or to recover damages for nonperformance, so long as such action shall not violate Lessee's agreements as contained herein. In the performance of any of its agreements in this Lease, County covenants to adopt all reasonable measures for the purpose of safeguarding the best interests of Lessee as shall be recommended by Lessee.

8. Modifications

Lessee may not make any additions, modifications, or improvements to the leased premises. All additions, modifications and improvements will be made by the County.

9. Liens

Lessee will not permit any mechanic's liens or other liens to be filed or established or to remain against the leased premises.

10. Hazardous Materials

To the best of Lessor's knowledge: 1) the Premises have never been used for the production, storage, deposit or disposal of hazardous materials, as hereinafter defined; and 2) no hazardous materials have ever been placed or located upon the Premises which, if found upon the Premises, would subject the owner of the Premises to any damages, penalties or liabilities under any applicable federal, state or local law. Lessor and its contractors have not installed or otherwise placed on the Premises any underground storage tanks, open-celled, foamed-in-place urea formaldehyde insulation, carbon tetrachloride, electrical transformers containing PCB's, or asbestos. To the best of Lessor's knowledge, no other person has installed or otherwise placed on the Premises any underground storage tanks, open-celled, foamed-in-place urea formaldehyde insulation, carbon tetrachloride, electrical transformers containing PCB's, or asbestos. There are no pending or, to the best knowledge of Lessor, any threatened actions or proceedings with, nor any environmental liens filed by, any local, state or federal government agency in connection with the existence on or disposal of hazardous materials from the Premises nor have there been any notices of violations or

noncompliance filed by any such governmental entity with respect to the existence on or disposal of hazardous materials from the Premises. For the purposes of this paragraph, the term Ahazardous materials shall mean any Ahazardous substance or Atoxic substance as defined in 42 U.S.C. Sec. 9601, et seq., any Ahazardous waste as defined in 42 U.S.C. Sec. 9602, et seq., and any pollutant, contaminant or hazardous or toxic substance within the meaning of any other applicable federal, state or local law, regulation, ordinance or requirement, including, without limitation, petroleum products, radioactive materials, asbestos and polychlorinated biphenyls (PCB-s).

11. Lessee's Insurance

Lessee will procure and maintain continuously in effect during the term of this Lease insurance against liability for injuries to or death of any person or damages to or loss of property arising out of or in any way relating to the condition of the leased premises or any part thereof, in the minimum amounts of \$500,000.00 for death of or personal injury to any one person, \$1,000,000.00 for all personal injuries and deaths resulting from any one occurrence, and \$500,000.00 for property damage in any one occurrence, and will cause all contractors to maintain insurance of similar kinds and amounts against all similar liabilities on their part.

12. Requirements for all Insurance

All insurance as required in this Lease shall be taken out and maintained in responsible insurance companies organized under the laws of one of the states of the United States and qualified to do business in Minnesota. Lessee will deposit with County policies evidencing any such insurance procured by it, or a certificate of insurance evidencing that such insurance is in force and effect. Each policy shall contain a provision that the insurer shall not cancel the same without giving written notice to County at least thirty (30) days prior to the cancellation. Before the expiration of any policy, Lessee shall furnish County evidence that the policy has been renewed or replaced by another policy conforming to the provisions of this Lease.

13. Advances

If Lessee shall fail to make all repairs, pay all liens, taxes and service charges and maintain all insurance required in this Lease, County may, but shall not be obligated to, take such action as may be necessary to cure such failure, including the advancement of money,

and Lessee shall be obligated to repay all such advances on demand.

14. Installation of Lessee's Equipment

Lessee may not install items of movable machinery and equipment in or upon the leased premises.

15. Damage and Destruction

If the leased premises are partially destroyed or is damaged by fire or other casualty, the County will be responsible to promptly repair, rebuild and restore the structure of the property damaged or destroyed to substantially the same condition as existed before the event causing the damage or destruction, and as will not impair the operating unity, productive capacity or value of the leased premises, and will be suitable for continued operation of the leased premises for the purposes specified in this Lease. Any balance of insurance proceeds remaining after payment of all costs of any repair, rebuilding or restoration shall be the property of County.

16. Inspection, Access, and Reports

Lessee agrees and recognizes that County or their duly authorized agents shall have the absolute right at all times to enter upon the leased premises and to examine and inspect the same. This shall specifically include such rights of access as may be reasonably necessary to cause the leased premises to be properly maintained.

17. Indemnity

Lessee will pay, and will protect, indemnify and save Lessor harmless from and against all liabilities, losses, damages, costs, expenses (including attorneys' fees and expenses of Lessee and Lessors), causes of action, suits, claims, demands and judgments of any nature arising from:

- (a) Any injury to or death of any person or damage to property in or upon the leased premises or growing out of or connected with the use, non-use, condition of occupancy of the leased premises or a part thereof, after the completion date, except for losses caused by the negligence of Lessor, their agents or contractors;

(b) Violation of any agreement or condition of this lease by Lessee;

(c) Violation of any contract, agreement or restriction which shall have existed at the commencement of the term of this Lease or shall have been approved by Lessee; and

(d) Violation of any law, ordinance or regulation affecting the leased premises or a part thereof or the ownership, occupancy or use thereof, except as occasioned by Lessor.

18. Surrender of Leased Premises

Except as otherwise provided in this Lease, at the expiration or earlier termination of the term hereof, Lessee will surrender possession of the leased premises to Lessor, peaceably and promptly and in as good of condition as at the commencement of the term of this Lease, except as to ordinary wear, tear and obsolescence and loss by fire or other casualty to the extent covered by insurance.

19. Operation of Leased Premises

Lessee covenants to operate the leased premises in accordance with this Lease Agreement, and all federal, state, and local government requirements.

20. Assignment and Sublease

Lessee may not assign this Lease or sublease the leased premises in whole or in part, without written consent from County.

21. Events of Default

Any one or more of the following events is an event of default under this Lease.

(a) If Lessor fails to pay any basic rent required on or before the date that payment is due and has not done so within twenty (20) days after mailing of a notice to it by County that it has not been received on the due date;

(b) If Lessor fails to observe and perform any other covenant, condition or agreement on its part under this Lease for a period of thirty (30) days after written notice, specifying such default, and requesting that it be remedied, given to the Lessee by Lessor unless Lessor shall agree in writing to any extension of such time prior to its expiration, or for such longer period as maybe reasonably necessary to remedy such default provided that Lessee is proceeding with reasonable diligence to remedy the same;

(c) If Lessee files a petition in bankruptcy for reorganization or for an arrangement pursuant to any present or future federal bankruptcy act or under any similar federal or state law, or shall be adjudicated a bankrupt or insolvent, or shall make an assignment for the benefit of its creditors or shall admit in writing its inability to pay its debts generally as they become due, or if a petition or answer proposing the adjudication of Lessee as a bankrupt or its reorganization under any present or future bankruptcy act or any similar federal or state law shall be filed in any court and such petition or answer shall not be discharged or denied within ninety (90) days after the filing thereof, or a receiver, trustee or liquidator of Lessee or of all or substantially all of the assets of Lessee shall be appointed in any proceeding brought against Lessee and such shall not be discharged within ninety (90) days after such appointment, or if the estate or interest of Lessee in the leased premises or any part thereof shall be levied upon or attached in any proceeding and such process shall not be vacated or discharged within sixty (60) days after such levy or attachment, or the leased premises shall be left unoccupied by Lessee for a period of sixty (60) consecutive days, or Lessee shall be dissolved or liquidated.

22. Lessor's Remedy

Lessor may terminate the Lease and re-enter and take possession of the leasehold premises upon Lessee's default under the terms of this Lease.

23. Manner of Exercise

No remedy herein conferred upon or reserved to County is intended to be exclusive of any other available remedy or remedies, but each and every such remedy shall be cumulative and shall be in addition to every other remedy given under this Lease or now or hereafter existing at law or in equity. No delay or omission to exercise any right or power accruing

upon any default shall impair any such right or power or shall be construed to be a waiver thereof, but any such right and power may be exercised from time to time and as often as may be deemed expedient. In order to entitle County to exercise any remedy reserved to them in this paragraph, it shall not be necessary to give any notice, other than such notice as may be herein expressly required.

24. Attorneys' fees and Expenses

In the event Lessee should default under any of the provisions of this Lease and Lessor should employ attorneys or incur other expenses for the collection of rent or the enforcement or performance of any obligation or agreement on the part of Lessee, Lessee will on demand pay to Lessor the reasonable fee of such attorneys and such other expenses so incurred.

25. Effect of Waiver

In the event any agreement contained in this Lease should be breached by either party and thereafter waived by the other party, such waiver shall be limited to the particular breach so waived and shall not be deemed to waive any other breach hereunder.

26. Waiver of Stay or Extension Laws

Lessee covenants, to the extent that it may lawfully do so, that it will not at any time insist upon, or plead, or in any manner whatsoever claim or take the benefit or advantage of any stay or extension law wherever enacted, now or at any time hereafter in force, which may affect the covenants or the performance of this Lease, and Lessee, to the extent that it may lawfully do so, hereby expressly waives all benefit or advantage or any such law, and covenants that it will not hinder, delay or impede the execution of any power herein granted to Lessor but will suffer and permit the execution of every such power as though no such law had been enacted.

27. Notices

All notices, certificates or other communications hereunder shall be sufficiently given and shall be deemed given when mailed by first class mail, postage prepaid, with proper address as indicated below. County and Lessee may, by written notice given by each to the other, designate any address or addresses to which notices, certificates or other

communications to them shall be sent when required or contemplated by this Lease. Until otherwise provided by the respective parties, all notices, certificates and communications to each of them shall be addressed as follows:

To Lessor: Redwood County Administrator
403 S. Mill Street
PO Box 130
Redwood Falls, MN 56283

To Lessee: Michael and Nan Kaufenberg
505 Valley View Drive
Redwood Falls, MN 56283

28. Binding Effect

This Lease shall inure to the benefit of and shall be binding upon Lessor and Lessee and their respective successors and assigns.

29. Severability

In the event any provision of this agreement shall be held invalid or unenforceable by any court of competent jurisdiction, such holding shall not invalidate or render unenforceable any other provision hereof.

30. Execution Counterparts

This Lease may be simultaneously executed in several counterparts, each of which shall be an original and all of which shall constitute but one and the same instrument.

31. Modification of Lease

This Lease may be modified in writing at any time during the term thereof upon the mutual agreement of the parties.

32. Entire Agreement.

This Lease the entire understanding of the parties hereto with respect to the transactions

contemplated hereby and supersedes all prior agreements and understandings between the parties with respect to such subject matter. No representations, warranties, undertakings, or promises, whether oral, implied, written, or otherwise, have been made by either party hereto to the other unless expressly stated in this Lease or unless mutually agreed to in a writing between the parties hereto after the date hereof, and neither party has relied on any verbal representations, agreements, or understandings not expressly set forth herein.

IN WITNESS WHEREOF, County and Lessee have caused this Lease to be executed in their respective names, and attested by their duly authorized officers, all as of the date first above written.

COUNTY OF REDWOOD

MICHAEL AND NAN KAUFENBERG

By: _____
Board Chair

By: _____
Owner

By: _____
Owner

By: _____
County Administrator

Approved as to form:

By:  _____
County Attorney



REQUEST FOR BOARD ACTION

Requested Board Date: November 15, 2022	Originating Dept.: Building project
Preferred 2nd Date:	
Discussion Item: Communication quote for Tunnel	Presenter: Vicki K
	estimated time needed:
Board Action: <input type="checkbox"/> Yes, action required <input type="checkbox"/> No, informational only	

If Action, Board Motion Requested:

Approve quote from Alpha Wireless in the amount of \$21,616.30 to provide communication access in the tunnel

Background Information:

There is no communication availability in the tunnel between the LEC and new Justice Center. LEC staff indicate this poses a safety concern. Many solutions were explored, Alpha Wireless is able to provide an solution that will interface with the equipment in both buildings. This proposed plan is approved by MNDot, as the County must mount antennas on existing towers, and MNDot has final approval on this activity. A second quote is not able to be obtained, as the current equipment that this interfaces with is Alpha Wireless. There is not another vendor that can interface with Alpha Wireless' equipment.

Supporting Documents: Attached None

County Attorney Reviewed Information: Completed In Progress Not applicable

Administrators Comments:

There is available funds remaining in the Justice Center building project Technology line item budget to cover this expenditure.

Reviewed by Administrator: Yes No

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

ALPHA Wireless

"People Powered. Customer Driven"

PROPOSAL

PREPARED FOR: **Redwood County Sheriff
Randy Hanson**

MANKATO MOBILE RADIO

1115 CROSS STREET NORTH MANKATO, MN 56003

(507) 625-6720 TOLL FREE (800) 967-1778 FAX (507) 625-6725

ITEM #	QTY	PART NUMBER	DESCRIPTION	UNIT	EXTENSION
1	1		Bi-directional amplifier for the new tunnel between the new courthouse facility and the jail facility in Redwood Falls.		\$16,534.51
2	1		Work to be performed by Klabunde Electric (pass-through)		\$1,405.54
<p>TAX LISTED ON FORM IS ESTIMATED. Tax listed may vary depending on the location in which the work is performed. Actual amount (if any) will be determined on final invoice.</p>				xxxxxx	
<p>SALESPERSON: Mark Frahm DATE: 2022-10-31</p> <p>This quote is valid for 30 days from above date. Additions and changes to scope of work may incur additional charges, and will be quoted separately. Credit card payments subject to an additional 4% fee if >\$500.00</p>					
<p>Redwood Co Sheriff, Tunnel BDA, xlsx, 2022-10-31, 15:44</p>				<p>TOTAL EQUIPMENT \$17,940.05 LABOR \$2,976.25 SHIPPING \$0.00 MOBILIZATION \$700.00 SALES TAX \$0.00 TOTAL \$21,616.30</p>	





REQUEST FOR BOARD ACTION

Requested Board Date:	November 15, 2022	Originating Dept.:	Building project
Preferred 2nd Date:			
Discussion Item:		Presenter:	Vicki K
Acknowledge Justice Center Change orders		estimated time needed:	2 min
Board Action:			
<input type="checkbox"/> Yes, action required		<input type="checkbox"/> No, informational only	

If Action, Board Motion Requested:

Acknowledge Justice Center building project change orders in the amount of \$6,414.78

Background Information:

Schindler Elevator CO 1 +\$3,250 -re-inspect elevator
 Sussner Construction CO 8 +\$9,714.78 Additional work/materials related to brick ledge/angle iron, temporary sheltering/removal, safety guard railings, construction and removal of temporary walkway for temporary accessibility to the building as required by Building inspector
 Community Electric CO 14 -\$6,550 Credit recieved for extra exterior light fixtures, extra emergency lighting packs, extra voice/data outlets

Supporting Documents: Attached None

County Attorney Reviewed Information: Completed In Progress Not applicable

Administrators Comments:

Change orders have been approved per previous authorization granted by the Board at the beginning of the building project.

Reviewed by Administrator: Yes No

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



AIA[®]

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Change Order, Construction Manager as Adviser Edition

PROJECT: <i>(name and address)</i> Redwood County New Justice Center 302 East 3rd Street Redwood Falls MN 56283	CONTRACT INFORMATION: Contract For: Cat.22: Elevators Date: Oct. 6, 2020	CHANGE ORDER INFORMATION: Change Order Number: 001 Date: November 7, 2022
OWNER: <i>(name and address)</i> Redwood County 403 S. Mill St, PO Box 130 Redwood Falls MN 56283	ARCHITECT: <i>(name and address)</i> Wold Architects and Engineers 332 Minnesota St, #W2000 St. Paul, MN 55101	CONSTRUCTION MANAGER: <i>(name and address)</i> Contegrity Group, Inc. 101 First Street SE Little Falls, MN 56345
CONTRACTOR: <i>(name and address)</i> Schindler Elevator 895 Blue Gentian Rd, Ste 12, Eagan, MN 55121		

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.)

Re-inspection of elevator 3 at LEC

The original Contract Sum was	\$	290,000.00
Net change by previously authorized Change Orders	\$	0.00
The Contract Sum prior to this Change Order was	\$	290,000.00
The Contract Sum will be increased by this Change Order in the amount of	\$	3,250.00
The new Contract Sum including this Change Order will be	\$	293,250.00

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
ARCHITECT *(Firm name)*

SIGNATURE
Jacob Wollensak, AIA / Michael Stephens
PRINTED NAME AND TITLE

DATE:

Schindler Elevator
CONTRACTOR *(Firm name)*

SIGNATURE
Mats Holland
PRINTED NAME AND TITLE

DATE:

Contegrity Group, Inc.
CONSTRUCTION MANAGER *(Firm name)*

SIGNATURE
Lawrence Filippi
PRINTED NAME AND TITLE
Nov. 7, 2022

DATE:

Redwood County
OWNER *(Firm name)*

SIGNATURE
Vicki Knobloch Kletscher
PRINTED NAME AND TITLE
11.8.22

DATE:



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Change Order, Construction Manager as Adviser Edition

PROJECT: <i>(name and address)</i> Redwood County New Justice Center 302 East 3rd Street Redwood Falls MN 56283	CONTRACT INFORMATION: Contract For: Cat.9: Carpentry Date: Oct. 6, 2020	CHANGE ORDER INFORMATION: Change Order Number: 008 Date: Nov. 7, 2022
OWNER: <i>(name and address)</i> Redwood County PO Box 130, Redwood Falls MN 56283	ARCHITECT: <i>(name and address)</i> Wold Architects and Engineers 332 MN St #W2000 St. Paul MN	CONSTRUCTION MANAGER: <i>(name and address)</i> Contegrity Group, Inc. 101 First Street SE, Little Falls, MN 56345
CONTRACTOR: <i>(name and address)</i> Sussner Construction 305 Legion Field Rd, Marshall, MN 56258		

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.)

Extra work

The original Contract Sum was	\$	103,645.00
Net change by previously authorized Change Orders	\$	-391.82
The Contract Sum prior to this Change Order was	\$	103,253.18
The Contract Sum will be increased by this Change Order in the amount of	\$	9,714.78
The new Contract Sum including this Change Order will be	\$	112,967.96

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
ARCHITECT *(Firm name)*

SIGNATURE
Jacob Wollensak, AIA / Michael Stehens
PRINTED NAME AND TITLE

DATE:

Sussner Construction
CONTRACTOR *(Firm name)*

SIGNATURE
Travis Madden
PRINTED NAME AND TITLE

DATE:

Contegrity Group, Inc
CONSTRUCTION MANAGER *(Firm name)*

SIGNATURE
Lawrence Filippi
PRINTED NAME AND TITLE
Nov. 7, 2022

DATE:

Redwood County
OWNER *(Firm name)*

SIGNATURE
Vicki Knobloch Kletscher
PRINTED NAME AND TITLE

DATE:
11.8.22



AIA® Document G731™ – 2019

Change Order, Construction Manager as Adviser Edition

PROJECT: <i>(name and address)</i> Redwood County New Justice Center 302 East 3rd Street Redwood Falls MN 56283	CONTRACT INFORMATION: Contract For: Cat.27:Elec/Comm/ Safety/Sec. Date: Oct. 6, 2020	CHANGE ORDER INFORMATION: Change Order Number: 014 Date: Nov. 7, 2022
OWNER: <i>(name and address)</i> Redwood County PO Box 130, Redwood Falls MN 56283	ARCHITECT: <i>(name and address)</i> Wold Architects and Engineers 332 MN St #W2000, St. Paul, MN	CONSTRUCTION MANAGER: <i>(name and address)</i> Contegrity Group, Inc. 101 First Street SE, Little Falls, MN 56345
CONTRACTOR: <i>(name and address)</i> Community Electric, Inc 222 N Main St/Box 424 Renville MN 56284		

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.)

Interior lighting & communications cabling per attached

The original Contract Sum was	\$	655,603.00
Net change by previously authorized Change Orders	\$	-12,684.64
The Contract Sum prior to this Change Order was	\$	642,918.36
The Contract Sum will be decreased by this Change Order in the amount of	\$	6,550.00
The new Contract Sum including this Change Order will be	\$	636,368.36

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
ARCHITECT *(Firm name)*

SIGNATURE

Jacob Wollensak, AIA / Michael Stephens
PRINTED NAME AND TITLE

DATE:

Community Electric, Inc
CONTRACTOR *(Firm name)*

SIGNATURE

Luke Nord / Jon Driggs, Owner
PRINTED NAME AND TITLE

DATE:

Contegrity Group, Inc.

CONSTRUCTION MANAGER *(Firm name)*

SIGNATURE

Lawrence Filippi
PRINTED NAME AND TITLE
Nov. 7, 2022

DATE:

Redwood County

OWNER *(Firm name)*

SIGNATURE

Vicki Knobloch Kletscher
PRINTED NAME AND TITLE

DATE:

REDWOOD COUNTY JAIL POPULATION OCTOBER 2022

DATE	IN COUNTY		UN-SENTENCED		SENTENCED		UN-SENTENCED		GRAND TOTAL	ADP
	MALE	FEMALE	MALE	FEMALE	MALE	FEMALE	MALE	FEMALE		
1	0	1	13	2	0	1	11	1	29	29.0
2	1	1	13	3	0	1	10	1	30	29.5
3	1	2	13	4	0	0	8	1	29	29.3
4	1	2	13	4	0	0	8	1	29	29.3
5	3	1	11	1	0	2	10	1	29	29.2
6	3	1	11	1	0	2	10	1	29	29.2
7	3	1	11	1	0	2	10	1	29	29.1
8	4	2	14	1	0	0	9	1	31	29.4
9	4	2	14	1	0	0	9	1	31	29.6
10	4	2	14	1	0	0	9	1	31	29.7
11	4	1	14	1	1	1	8	1	31	29.8
12	5	1	12	1	1	1	8	1	30	29.8
13	4	1	12	1	1	1	8	1	29	29.8
14	1	1	9	2	4	0	10	2	29	29.7
15	4	0	10	1	1	1	9	2	28	29.6
16	4	0	10	1	1	0	9	2	27	29.4
17	4	0	10	2	1	0	9	2	28	29.4
18	4	1	10	2	1	1	8	1	28	29.3
19	5	0	9	2	1	1	8	1	27	29.2
20	5	0	10	3	1	1	8	1	29	29.2
21	4	0	10	3	1	0	9	2	29	29.1
22	4	0	11	1	1	0	9	2	28	29.1
23	4	0	13	1	1	0	8	1	28	29.0
24	5	0	13	1	0	1	8	0	28	29.0
25	4	0	13	1	0	1	8	0	27	28.9
26	4	0	13	1	0	0	11	1	30	29.0
27	4	1	10	0	0	0	10	1	26	28.9
28	4	1	12	0	1	0	9	1	28	28.8
29	4	1	12	0	1	0	9	1	28	28.8
30	4	1	13	0	1	0	9	1	29	28.8
31	4	1	14	0	1	0	9	1	30	28.8
TOTALS	109	25	367	43	20	17	278	35	894	
Ave.	3.5	0.8	11.8	1.4	0.6	0.5	9.0	1.1	28.8	29.2