

AGENDA
REDWOOD COUNTY BOARD OF COMMISSIONERS

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

TUESDAY APRIL 4, 2023

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 April 4th meeting agenda
- Identification of Conflict of Interest
- Review and approve the Consent Agenda:
 - March 21st minutes
 - Bills

8:30 a.m.

- **ROAD AND BRIDGE**
Anthony Sellner
 - 1) Authorization to Pay Bills
 - 2) Table Resolution for County Road Safety Plan Implementation
 - 3) Authorization to Advertise for the Intersection Lighting Project
 - 4) Award Contract 23-2 for SAP 064-699-125, SAP 064-599-130 and SAP 064-599-134
 - 5) Authorization for Board Chair and Administrator to sign Contract 23-2
 - 6) Set Board Workshop to Review the 5-Year Road and Bridge Plan Update on 5-2-23 at 11:00 a.m.
 - 7) Set Public Hearing for 5-Year Road and Bridge Plan Update for 6-6-23 at 11:00 a.m.
 - 8) CSAH 8 Road Status Update
 - 9) CSAH 10 Road Status Update
 - 10) CSAH 7 Road Status Update
 - 11) Gravel Roads Status Update

9:10 a.m.

- **TECHNOLOGY**
Paul Parsons
 - 1) Declare Excess Technology Equipment
 - 2) Office Home and Business 2021 Purchase

9:20 a.m.

- **AUDITOR-TREASURER**
Jean Price
 - 1) County Fee Schedule Revision for On-Sale Wine and Strong Beer License Fee
 - 2) Authorization for Auditor-Treasurer to Recover Costs Incurred for Potential Tax Forfeited Properties per MN Statute 281.23, Subd. 8
 - 3) Confession of Judgments for Parcel #86-232-0080 and 82-200-0080, Shawanna L. Gibson

*Agenda
Board of Commissioners
April 4, 2023*

Personnel Action Items:

- 1) *Acknowledge Resignation*

9:30 a.m.

- **BREAK**

9:45 a.m.

- **REDWOOD COUNTY DITCH AUTHORITY**

- 1) Award Bid for Rip Rap Supply for JD #36 and Execute Contract to Awardee
- 2) Award Bid for Ditch Repair to JD #36 and Execute Contract to Awardee

Commissioner Items:

Commissioners' Reports

****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.

ADJOURN

OFFICIAL NOTICES/ UPCOMING MEETINGS

April 4th - 8:30 a.m. - Redwood County Board Meeting – Redwood County Government Center,
Board Room

April 13th – 5:00-7:00 p.m. – Redwood County Highway Department Open House-5 Year Town Bridge
Plan-Redwood County Highway building

April 18th – 8:30 a.m. - Redwood County Board Meeting – Redwood County Government Center,
Board Room

May 2nd – 8:30 a.m. - Redwood County Board Meeting – Redwood County Government Center,
Board Room

May 16th – 8:30 a.m. - Redwood County Board Meeting – Redwood County Government Center,
Board Room

June 6th – 8:30 a.m. - Redwood County Board Meeting – Redwood County Government Center,
Board Room

June 20th – 3:00 p.m. - Redwood County Board Meeting – Redwood County Government Center,
Board Room

6:00 p.m. – Board of Equalization Meeting - Redwood County Government Center,
Board Room

RACHELW
3/29/23 3:42PM

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



Audit List for Board **MANUAL WARRANTS/VOIDS/CORRECTIONS**

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 **MANUAL WARRANTS/VOIDS/CORRECTIONS**

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
42	DEPT			ASSESSOR			
21275	ELAN CORPORATE PAYMENT SYSTEMS						
37	01-042-000-0000-6242		1.07	ASSESSOR LICENSE - AK 03/16/2023 03/16/2023	4560	DUES & REGISTRATION FEES	N
39	01-042-000-0000-6242		50.00	ASSESSOR LICENSE - AK 03/16/2023 03/16/2023	4560	DUES & REGISTRATION FEES	N
36	01-042-000-0000-6242		1.07	ASSESSOR LICENSE - SE 03/16/2023 03/16/2023	4561	DUES & REGISTRATION FEES	N
38	01-042-000-0000-6242		50.00	ASSESSOR LICENSE - SE 03/16/2023 03/16/2023	4561	DUES & REGISTRATION FEES	N
	21275 ELAN CORPORATE PAYMENT SYSTEMS		102.14		4 Transactions		
42	DEPT Total:		102.14	ASSESSOR	1 Vendors	4 Transactions	
61	DEPT			ADMINISTRATOR			
21275	ELAN CORPORATE PAYMENT SYSTEMS						
11	01-061-000-0000-6334		338.62	LODGING @ CON - PB 03/29/2023 03/31/2023	44122324-1	LODGING & EXPENSE	N
	21275 ELAN CORPORATE PAYMENT SYSTEMS		338.62		1 Transactions		
61	DEPT Total:		338.62	ADMINISTRATOR	1 Vendors	1 Transactions	
64	DEPT			COMPUTER			
21275	ELAN CORPORATE PAYMENT SYSTEMS						
26	01-064-000-0000-6401		71.22	EXTENSION CABLES, SPLITTERS 03/13/2023 03/13/2023	0913843 2425	OFFICE SUPPLIES & EQUIPMENT MAI	N
23	01-064-000-0000-6334		142.61	LODGING @ DAY AT CAPITOL - PP 03/15/2023 03/16/2023	215584981	LODGING & EXPENSE	N
21	01-064-000-0000-6401		29.69	COOLING FAN 03/07/2023 03/07/2023	3838627 2425	OFFICE SUPPLIES & EQUIPMENT MAI	N
24	01-064-000-0000-6264		1,750.00	WEBSITE SUBSCRIPTION 03/16/2023 03/15/2024	47759817	PROGRAMMING EXPENSES	N
12	01-064-000-0000-6401		574.19	BUFFALO TERA STATION 02/17/2023 02/17/2023	4854665 2425	OFFICE SUPPLIES & EQUIPMENT MAI	N
19	01-064-000-0000-6401		189.00	INTERNAL HARD DRIVE 03/07/2023 03/07/2023	7628263 2425	OFFICE SUPPLIES & EQUIPMENT MAI	N
17	01-064-000-0000-6401		59.39	WEBCAM 03/01/2023 03/01/2023	9418645 2425	OFFICE SUPPLIES & EQUIPMENT MAI	N

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



Audit List for Board **MANUAL WARRANTS/VOIDS/CORRECTIONS**

1 GENERAL

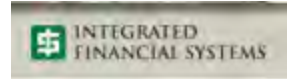
Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
15	01-064-000-0000-6401		16.82	MOUSE PAD, WRIST SUPPORT 02/28/2023 02/28/2023	9689010 2425	OFFICE SUPPLIES & EQUIPMENT MAI	N
	21275 ELAN CORPORATE PAYMENT SYSTEMS		2,832.92	8 Transactions			
64	DEPT Total:		2,832.92	COMPUTER	1 Vendors	8 Transactions	
91	DEPT 21275 ELAN CORPORATE PAYMENT SYSTEMS			ATTORNEY			
27	01-091-000-0000-6401		28.30	FLASH DRIVES 03/16/2023 03/16/2023	0442605 2425	OFFICE SUPPLIES & EQUIPMENT MAI	N
13	01-091-000-0000-6401		37.81	EXPANDABLE ORGANIZERS 02/16/2023 02/16/2023	0574656 2425	OFFICE SUPPLIES & EQUIPMENT MAI	N
30	01-091-000-0000-6401		51.74	ENVELOPES 03/17/2023 03/17/2023	4627465 2425	OFFICE SUPPLIES & EQUIPMENT MAI	N
9	01-091-000-0000-6242		400.00	REG @ TRIBAL STATE TR - JP 03/21/2023 03/22/2023	717873	DUES & REGISTRATION FEES	N
14	01-091-000-0000-6401		10.40	TAB DIVIDERS 02/16/2023 02/16/2023	8453067 2425	OFFICE SUPPLIES & EQUIPMENT MAI	N
25	01-091-000-0000-6401		91.65	TABLETOP PODIUM 03/16/2023 03/16/2023	8917027 2425	OFFICE SUPPLIES & EQUIPMENT MAI	N
8	01-091-000-0000-6242		267.00	LAWYER REG - JP 03/09/2023 03/09/2023	LAWYER-271068	DUES & REGISTRATION FEES	N
	21275 ELAN CORPORATE PAYMENT SYSTEMS		886.90	7 Transactions			
91	DEPT Total:		886.90	ATTORNEY	1 Vendors	7 Transactions	
101	DEPT 21275 ELAN CORPORATE PAYMENT SYSTEMS			RECORDER			
22	01-101-000-2754-6401		43.04	BUSINESS PAPER 03/14/2023 03/14/2023	0137019 2425	OFFICE SUPPLIES	N
29	01-101-000-2754-6401		300.15	BUSINESS PAPER 03/17/2023 03/17/2023	0731405 2425	OFFICE SUPPLIES	N
28	01-101-000-2754-6401		229.99	UPS BATTERY CENTER 03/17/2023 03/17/2023	9237043 2425	OFFICE SUPPLIES	N
	21275 ELAN CORPORATE PAYMENT SYSTEMS		573.18	3 Transactions			
101	DEPT Total:		573.18	RECORDER	1 Vendors	3 Transactions	



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
118	DEPT 21275	ELAN CORPORATE PAYMENT SYSTEMS		COURTHOUSE MAINTENANCE			
4	01-118-000-0000-6301		339.98	STICK VAC 03/10/2023 03/10/2023	2616218 2425	EQUIPMENT & BUILDING MAINTENAN	N
5	01-118-000-0000-6301		49.98	FLOOR CLEANER 03/18/2023 03/18/2023	2995418 2425	EQUIPMENT & BUILDING MAINTENAN	N
1	01-118-000-0000-6301		17.28	ANTIFREEZE 02/28/2023 02/28/2023	3656828	EQUIPMENT & BUILDING MAINTENAN	N
3	01-118-000-0000-6301		51.69	WRENCHES 02/27/2023 02/27/2023	4585813 2425	EQUIPMENT & BUILDING MAINTENAN	N
2	01-118-000-0000-6301		439.92	AIR FILTERS 03/01/2023 03/01/2023	6937019 2425	EQUIPMENT & BUILDING MAINTENAN	N
65	01-118-000-0000-6301		19.79	STAINLESS STEEL CLEANER 03/11/2023 03/11/2023	8971457 2425	EQUIPMENT & BUILDING MAINTENAN	N
	21275	ELAN CORPORATE PAYMENT SYSTEMS	918.64		6 Transactions		
118	DEPT Total:		918.64	COURTHOUSE MAINTENANCE	1 Vendors	6 Transactions	
201	DEPT 21275	ELAN CORPORATE PAYMENT SYSTEMS		SHERIFF			
42	01-201-000-0000-6401		3.11	POSTAGE 02/23/2023 02/23/2023		OFFICE SUPPLIES & EQUIPMENT MAI	N
52	01-201-000-0000-6401		12.35	POSTAGE 03/06/2023 03/06/2023		OFFICE SUPPLIES & EQUIPMENT MAI	N
59	01-201-000-0000-6302		260.00	ERU UNIFORM 03/13/2023 03/13/2023	06957640	POLICE EQUIPMENT MAINTENANCE	N
57	01-201-000-0000-6302		267.11	ERU POUCHES 03/10/2023 03/10/2023	1000050236	POLICE EQUIPMENT MAINTENANCE	N
49	01-201-000-0000-6334		109.13	LODGING @ ERU TRAINING - AE 03/02/2023 03/03/2023	106290	LODGING & EXPENSE	N
50	01-201-000-0000-6334		157.14	LODGING @ ERU TRAINING - MZ 03/02/2023 03/03/2023	106293	LODGING & EXPENSE	N
58	01-201-000-0000-6302		73.90	ERU GLOVES, POUCH 03/10/2023 03/10/2023	2303463 2425	POLICE EQUIPMENT MAINTENANCE	N
35	01-201-000-0000-6242		175.00	REG @ CIVIL PROCESS TR #114 03/21/2023 03/21/2023	281270	DUES & REGISTRATION FEES	N
41	01-201-000-0000-6334		279.26	LODGING @ FTO SCHOOL - MZ 02/19/2023 02/21/2023	45747804	LODGING & EXPENSE	N
20	01-201-000-0000-6401		148.50	LASER PRINTER	4926639	OFFICE SUPPLIES & EQUIPMENT MAI	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
45	01-201-000-0000-6302		282.05	03/08/2023 CHILD ID CARDS 03/08/2023	2425 562919	POLICE EQUIPMENT MAINTENANCE	N
61	01-201-000-0000-6302		49.99	02/28/2023 ERU GUN BELT 02/28/2023	5697038	POLICE EQUIPMENT MAINTENANCE	N
31	01-201-000-0000-6406		36.48	03/19/2023 WRIST REST, MOUSE PAD 03/19/2023	2425 6873846	DISPATCH EXPENSES	N
53	01-201-000-0000-6334		325.98	03/16/2023 LODGING @ JAIL CON - ML 03/16/2023	2425 77980	LODGING & EXPENSE	N
55	01-201-000-0000-6334		217.32	03/06/2023 LODGING @ JAIL CON - MI 03/09/2023	78092	LODGING & EXPENSE	N
54	01-201-000-0000-6334		217.32	03/07/2023 LODGING @ JAIL CON - JM 03/09/2023	78093	LODGING & EXPENSE	N
44	01-201-000-0000-6242		300.00	03/07/2023 REG @ DEATH INVEST TR - HB 02/24/2023	DE1711611CBD	DUES & REGISTRATION FEES	N
47	01-201-000-0000-6242		360.00	02/24/2023 REG @ ERU TRAINING - AE 04/16/2023	STMT	DUES & REGISTRATION FEES	N
21275 ELAN CORPORATE PAYMENT SYSTEMS			3,274.64	18 Transactions			
201	DEPT Total:		3,274.64	SHERIFF	1 Vendors	18 Transactions	
202	DEPT			E-911 SYSTEM			
21275 ELAN CORPORATE PAYMENT SYSTEMS							
33	01-202-000-2756-6802		423.64	03/20/2023 LODGING @ MN PSAP - KK 03/23/2023	654058	OTHER EXPENSES	N
34	01-202-000-2756-6802		423.64	03/20/2023 LODGING @ MN PSAP - AH 03/23/2023	654060	OTHER EXPENSES	N
32	01-202-000-2756-6802		210.46	03/20/2023 LODGING @ MNJIS - BK 03/22/2023	67790688	OTHER EXPENSES	N
21275 ELAN CORPORATE PAYMENT SYSTEMS			1,057.74	3 Transactions			
202	DEPT Total:		1,057.74	E-911 SYSTEM	1 Vendors	3 Transactions	
249	DEPT			OTHER PUBLIC SAFETY			
21275 ELAN CORPORATE PAYMENT SYSTEMS							
40	01-249-000-2815-6802		85.00	03/21/2023 CANTEEN SUPPLIES 03/21/2023		CANTEEN EXPENSES	N
43	01-249-000-2815-6802		55.00	CANTEEN SUPPLIES		CANTEEN EXPENSES	N

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



Audit List for Board **MANUAL WARRANTS/VOIDS/CORRECTIONS**

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
46	01-249-000-2815-6802		27.50	CANTEEN SUPPLIES 02/24/2023 02/24/2023		CANTEEN EXPENSES	N
48	01-249-000-2815-6802		45.74	CANTEEN SUPPLIES 02/28/2023 02/28/2023		CANTEEN EXPENSES	N
56	01-249-000-2815-6802		36.25	CANTEEN SUPPLIES 03/03/2023 03/03/2023		CANTEEN EXPENSES	N
60	01-249-000-2815-6802		85.00	CANTEEN SUPPLIES 03/10/2023 03/10/2023		CANTEEN EXPENSES	N
51	01-249-000-2815-6802		15.59	MASKS 03/17/2023 03/17/2023	3864230	CANTEEN EXPENSES	N
				03/01/2023 03/01/2023	2425		
	21275 ELAN CORPORATE PAYMENT SYSTEMS		350.08		7 Transactions		
249	DEPT Total:		350.08	OTHER PUBLIC SAFETY	1 Vendors	7 Transactions	
520	DEPT 21275 ELAN CORPORATE PAYMENT SYSTEMS			PARKS			
62	01-520-000-0000-6301		290.86	PAINT, SANDPAPER 03/05/2023 03/05/2023		EQUIPMENT & BUILDING MAINTENAN	N
	21275 ELAN CORPORATE PAYMENT SYSTEMS		290.86		1 Transactions		
520	DEPT Total:		290.86	PARKS	1 Vendors	1 Transactions	
601	DEPT 21275 ELAN CORPORATE PAYMENT SYSTEMS			AGRICULTURAL INSPECTION			
10	01-601-000-0000-6242		16.09	02/23-03/22 TELECOM SOFTWARE 02/23/2023 03/22/2023	189919475	DUES & REGISTRATION FEES	N
	21275 ELAN CORPORATE PAYMENT SYSTEMS		16.09		1 Transactions		
601	DEPT Total:		16.09	AGRICULTURAL INSPECTION	1 Vendors	1 Transactions	
620	DEPT 21275 ELAN CORPORATE PAYMENT SYSTEMS			SOIL AND WATER CONSERVATION DISTI			
64	01-620-000-0000-6401		14.57	WATER TASK FORCE MTG 03/08/2023 03/08/2023		OFFICE SUPPLIES & EQUIP MNTCE	N
63	01-620-000-0000-6242		20.00	SQUARESPACE DOMAIN 03/08/2023 03/08/2023	STMT	DUES & REGISTRATION	N

RACHELW
3/29/23 3:42PM

*** Redwood County ***

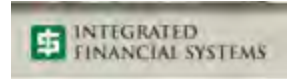


Audit List for Board **MANUAL WARRANTS/VOIDS/CORRECTIONS**

1 GENERAL

<u>Vendor</u>	<u>Name</u>	<u>Rpt</u>	<u>Amount</u>	<u>Warrant Description</u>	<u>Invoice #</u>	<u>Account/Formula Description</u>	<u>1099</u>
<u>No.</u>	<u>Account/Formula</u>	<u>Accr</u>		<u>Service Dates</u>	<u>Paid On Bhf #</u>	<u>On Behalf of Name</u>	
21275	ELAN CORPORATE PAYMENT SYSTEMS		34.57		2 Transactions		
620	DEPT Total:		34.57	SOIL AND WATER CONSERVATION DIST	1 Vendors		2 Transactions
1	Fund Total:		10,676.38	GENERAL			61 Transactions

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



Audit List for Board **MANUAL WARRANTS/VOIDS/CORRECTIONS**

Vendor	Name	Rpt	Warrant Description	Invoice #	Account/Formula Description	1099
No.	Account/Formula	Accr	Amount	Service Dates	Paid On Bhf #	On Behalf of Name
301	DEPT		ROAD & BRIDGE ADMINISTRATION			
	21275 ELAN CORPORATE PAYMENT SYSTEMS					
7	03-301-000-0000-6334		296.14	LODGING @ ATSSA WKSHOP - MG		LODGING & EXPENSE N
				03/13/2023 03/15/2023		
	21275 ELAN CORPORATE PAYMENT SYSTEMS		296.14	1 Transactions		
301	DEPT Total:		296.14	ROAD & BRIDGE ADMINISTRATION	1 Vendors	1 Transactions
320	DEPT		HIGHWAY CONSTRUCTION & ENGINEER			
	21275 ELAN CORPORATE PAYMENT SYSTEMS					
6	03-320-000-0000-6505		12.95	EXPRESS VPN ACCESS	2023030698933719	ENG. & CONST.MATERIALS & SUPPLI N
				03/06/2023 04/06/2023		
	21275 ELAN CORPORATE PAYMENT SYSTEMS		12.95	1 Transactions		
320	DEPT Total:		12.95	HIGHWAY CONSTRUCTION & ENGINEER	1 Vendors	1 Transactions
3	Fund Total:		309.09	ROAD AND BRIDGE		2 Transactions

RACHELW
3/29/23 3:42PM

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



Audit List for Board **MANUAL WARRANTS/VOIDS/CORRECTIONS**

73 INSURANCE

Vendor	Name	Rpt	Warrant Description	Invoice #	Account/Formula Description	1099	
No.	Account/Formula	Accr	Amount	Service Dates	Paid On Bhf #	On Behalf of Name	
801	DEPT		NON-DEPARTMENTAL				
	21275 ELAN CORPORATE PAYMENT SYSTEMS						
16	73-801-000-0000-6178		18.79	MUNCH BETTER	3028210	EMPLOYEE WELLNESS	N
				03/03/2023 03/03/2023	2425		
18	73-801-000-0000-6178		21.64	MUNCH BETTER	5320236	EMPLOYEE WELLNESS	N
				03/03/2023 03/03/2023	2425		
	21275 ELAN CORPORATE PAYMENT SYSTEMS		40.43	2 Transactions			
801	DEPT Total:		40.43	NON-DEPARTMENTAL	1 Vendors	2 Transactions	
73	Fund Total:		40.43	INSURANCE		2 Transactions	
	Final Total:		11,025.90	15 Vendors	65 Transactions		

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



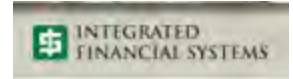
Recap by Fund

<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>
1	10,676.38	GENERAL
3	309.09	ROAD AND BRIDGE
73	40.43	INSURANCE
All Funds	11,025.90	Total

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

RACHELW
3/29/23 3:41PM

*** **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** ***

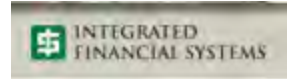


Audit List for Board **COMMISSIONER'S VOUCHERS ENTRIES**

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			
44	76570 REDWOOD GAZETTE-LIVEWIRE/THE		69.00	SUBSCRIPTION RENEWAL 03/16/2023 03/16/2024	0469405	DUES & REGISTRATION FEES	N
	76570 REDWOOD GAZETTE-LIVEWIRE/THE		69.00	1 Transactions			
2	DEPT Total:		69.00	COMMISSIONERS	1 Vendors	1 Transactions	
23	DEPT			LAW LIBRARY			
67	33570 HENRICKSEN		17,296.75	FURNITURE 09/07/2022 09/07/2022	22060783	CAPITAL OUTLAY (\$5,000 AND OVER)	Y
	33570 HENRICKSEN		17,296.75	1 Transactions			
56	93610 THOMSON REUTERS - WEST PUBLISHING		633.10	2023 FEB - WEST INFO CHARGES 02/01/2023 02/28/2023	847933399	MISCELLANEOUS	N
	93610 THOMSON REUTERS - WEST PUBLISHING		633.10	1 Transactions			
23	DEPT Total:		17,929.85	LAW LIBRARY	2 Vendors	2 Transactions	
31	DEPT			COUNTY ADMINISTRATION			
1	65 ACE OF SOUTHWEST MINNESOTA		8,719.50	2023 - 2ND QTR APPROPRIATIONS 04/01/2023 06/30/2023	36	RSVP CONTRACTED SALARIES	N
	65 ACE OF SOUTHWEST MINNESOTA		8,719.50	1 Transactions			
14	13055 COLUMN SOFTWARE PBC		125.53	03/09 BOARD MINUTES 03/21/2023 03/21/2023	6C6C1177-0036	PRINTING & PUBLISHING	N
	13055 COLUMN SOFTWARE PBC		125.53	1 Transactions			
29	43191 JONES LAW OFFICE		40.00	2023 JAN - MC 01/03/2023 01/11/2023	1989336	COURT APPOINTED ATTORNEYS	Y
30	01-031-000-0000-6266		20.00	2023 FEB - RB 02/02/2023 02/02/2023	1990373	COURT APPOINTED ATTORNEYS	Y
31	01-031-000-0000-6266		80.00	2023 FEB - RB	1990374	COURT APPOINTED ATTORNEYS	Y

*** 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
32	01-031-000-0000-6266		20.00	02/02/2023 2023 FEB - BW 02/15/2023	02/23/2023 1990375	COURT APPOINTED ATTORNEYS	Y
	43191 JONES LAW OFFICE		160.00		4 Transactions		
40	63100 NOLAN LAW OFFICES 01-031-000-0000-6266		1,260.00	2022 OCT-2023 JAN - P 10/07/2022	01/25/2023 64-PR-22-639	COURT APPOINTED ATTORNEYS	Y
	63100 NOLAN LAW OFFICES		1,260.00		1 Transactions		
47	79197 RUNCHEY LOUWAGIE & WELLMAN PLLP 01-031-000-0000-6266		20.00	2023 FEB - RC 02/09/2023	02/09/2023 17574	COURT APPOINTED ATTORNEYS	Y
46	01-031-000-0000-6266		30.00	2023 FEB - RC 02/13/2023	02/13/2023 17575	COURT APPOINTED ATTORNEYS	Y
	79197 RUNCHEY LOUWAGIE & WELLMAN PLLP		50.00		2 Transactions		
57	92515 WALTON LAW GROUP PLLC 01-031-000-0000-6266		414.06	2023 JAN-MAR - TF 01/24/2023	03/23/2023 4464	COURT APPOINTED ATTORNEYS	Y
	92515 WALTON LAW GROUP PLLC		414.06		1 Transactions		
31	DEPT Total:		10,729.09	COUNTY ADMINISTRATION	6 Vendors	10 Transactions	
41	DEPT			AUDITOR-TREASURER			
60	2755 AMERICAN SOLUTIONS FOR BUSINESS 01-041-000-0000-6401		372.93	LASER CHECK STOCK, 1099 03/13/2023	03/13/2023 06549375.06567344	OFFICE SUPPLIES & EQUIPMENT MAI	N
	2755 AMERICAN SOLUTIONS FOR BUSINESS		372.93		1 Transactions		
92	55642 MARCO TECHNOLOGIES LLC - MO 01-041-000-2758-6401		128.21	03/20-04/20 KONICA LEASE 03/20/2023	04/20/2023 497603118	OFFICE SUPPLIES	N
	55642 MARCO TECHNOLOGIES LLC - MO		128.21		1 Transactions		
41	DEPT Total:		501.14	AUDITOR-TREASURER	2 Vendors	2 Transactions	
43	DEPT			LICENSE CENTER			

*** Redwood County ***

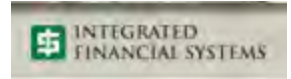


Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

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
35	55642 MARCO TECHNOLOGIES LLC - MO 01-043-000-0000-6401		122.04	03/17-04/17 KONICA LEASE 03/17/2023 04/17/2023	497417410	OFFICE SUPPLIES & EQUIPMENT MAI N	
	55642 MARCO TECHNOLOGIES LLC - MO		122.04	1 Transactions			
43	DEPT Total:		122.04	LICENSE CENTER	1 Vendors	1 Transactions	
91	DEPT			ATTORNEY			
61	13555 COUNTY OF KANDIYOHI - SHERIFF 01-091-000-0000-6271		55.24	SUBPOENA SERVICE 03/13/2023 03/13/2023	9246	SUBPOENA SERVICE	N
	13555 COUNTY OF KANDIYOHI - SHERIFF		55.24	1 Transactions			
62	13800 COUNTY OF RENVILLE 01-091-000-0000-6271		30.00	SUBPOENA SERVICE 03/21/2023 03/21/2023	3815	SUBPOENA SERVICE	N
	13800 COUNTY OF RENVILLE		30.00	1 Transactions			
63	13845 COUNTY OF SCOTT 01-091-000-0000-6271		95.00	SUBPOENA SERVICE 03/10/2023 03/10/2023	5702	SUBPOENA SERVICE	N
	13845 COUNTY OF SCOTT		95.00	1 Transactions			
64	55395 MARCO INC - TEXAS 01-091-000-0000-6401		126.13	04/10 KONICA LEASE	33653606	OFFICE SUPPLIES & EQUIPMENT MAI N	
	55395 MARCO INC - TEXAS		126.13	1 Transactions			
65	82467 SMITH & JOHNSON 01-091-825-2718-6266		4,000.00	2023 MAR - REV REPLACE 6.1 03/01/2023 03/31/2023	STMT	ARPA: COURT APPOINTED ATTORNE Y	
	82467 SMITH & JOHNSON		4,000.00	1 Transactions			
91	DEPT Total:		4,306.37	ATTORNEY	5 Vendors	5 Transactions	
118	DEPT			COURTHOUSE MAINTENANCE			
13	13037 COLE PAPERS INC 01-118-000-0000-6410		902.43	PT, TP, JANITOR CART LINER 03/17/2023 03/20/2023	65676000	FLOOR & CLEANING SUPPLIES	N

*** Redwood County ***

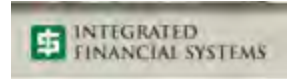


Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

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
13037	COLE PAPERS INC		902.43		1 Transactions		
20730	ECOWATER SYSTEMS						
20	01-118-000-0000-6251		73.65	SOFTENER SALT - JC 03/23/2023	105745 03/23/2023	UTILITIES - COURTHOUSE/JC	N
20730	ECOWATER SYSTEMS		73.65		1 Transactions		
24594	FASTENAL COMPANY						
24	01-118-000-0000-6301		513.45	DRILL BIT, TABLE CART, BATTS 03/17/2023	97763.97693 03/23/2023	EQUIPMENT & BUILDING MAINTENAN	N
23	01-118-000-0000-6301		8.33	D CELL BATTERIES 03/27/2023	MNREW97822 03/27/2023	EQUIPMENT & BUILDING MAINTENAN	N
24594	FASTENAL COMPANY		521.78		2 Transactions		
83965	SUMMIT FIRE PROTECTION						
54	01-118-000-0000-6301		890.00	CELLULAR DIALER - GSB 03/10/2023	2216884 03/10/2023	EQUIPMENT & BUILDING MAINTENAN	N
83965	SUMMIT FIRE PROTECTION		890.00		1 Transactions		
99290	ZIEGLER INC						
59	01-118-000-0000-6301		88.60	SOFTENER SALT 03/18/2023	0641530 03/21/2023	EQUIPMENT & BUILDING MAINTENAN	N
99290	ZIEGLER INC		88.60		1 Transactions		
118	DEPT Total:		2,476.46	COURTHOUSE MAINTENANCE	5 Vendors	6 Transactions	
129	DEPT			VETERAN SERVICE OFFICER			
10058	CANON FINANCIAL SERVICES INC						
6	01-129-000-0000-6401		72.03	2023 MAR - COPIER LEASE 03/01/2023	30207804 03/31/2023	OFFICE SUPPLIES & EQUIPMENT MAI	N
10058	CANON FINANCIAL SERVICES INC		72.03		1 Transactions		
129	DEPT Total:		72.03	VETERAN SERVICE OFFICER	1 Vendors	1 Transactions	
201	DEPT			SHERIFF			
545	ADVANCED CORRECTIONAL HEALTHCARI						
3	01-201-000-0000-6355		31,290.08	2023 JAN-APR - INMATE MEDICAL 01/01/2023	126385 04/30/2023	BOARDING PRISONER MEDICAL EXPI	Y

*** 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	01-201-000-0000-6355		150.00	TELEHEALTH - MENTAL HEALTH 02/22/2023 02/22/2023	126431	BOARDING PRISONER MEDICAL EXPI	Y
	545 ADVANCED CORRECTIONAL HEALTHCARI		31,440.08		2 Transactions		
10413	CENTRACARE HEALTH SYSTEM						
8	01-201-000-0000-6355		647.97	INMATE MEDICAL - JAB 03/10/2023 03/10/2023	STMT	BOARDING PRISONER MEDICAL EXPI	6
9	01-201-000-0000-6355		301.26	INMATE MEDICAL - DDS 03/17/2023 03/17/2023	STMT	BOARDING PRISONER MEDICAL EXPI	6
10	01-201-000-0000-6355		513.06	INMATE MEDICAL - JAB 03/10/2023 03/10/2023	STMT	BOARDING PRISONER MEDICAL EXPI	6
11	01-201-000-0000-6355		5.70	INMATE MEDICAL - JAB 03/10/2023 03/10/2023	STMT	BOARDING PRISONER MEDICAL EXPI	6
12	01-201-000-0000-6355		29.60	INMATE MEDICAL - DSH 07/12/2022 07/12/2022	STMT	BOARDING PRISONER MEDICAL EXPI	6
	10413 CENTRACARE HEALTH SYSTEM		1,497.59		5 Transactions		
13800	COUNTY OF RENVILLE						
16	01-201-000-0000-6354		16,539.00	2023 FEB - INMATE BOARDING 02/01/2023 02/28/2023	10645	BOARDING PRISONERS	N
17	01-201-000-0000-6355		711.32	2023 FEB - INMATE MEDICAL 02/01/2023 02/28/2023	10645	BOARDING PRISONER MEDICAL EXPI	N
	13800 COUNTY OF RENVILLE		17,250.32		2 Transactions		
13919	COUNTY OF YELLOW MEDICINE - SHERIFF						
18	01-201-000-0000-6354		975.00	2023 FEB - INMATE BOARDING 02/01/2023 02/28/2023	STMT	BOARDING PRISONERS	N
19	01-201-000-0000-6355		19.18	2023 FEB - INMATE MEDICAL 02/01/2023 02/28/2023	STMT	BOARDING PRISONER MEDICAL EXPI	N
	13919 COUNTY OF YELLOW MEDICINE - SHERIFF		994.18		2 Transactions		
20730	ECOWATER SYSTEMS						
21	01-201-000-0000-6251		83.60	SOFTENER SALT - LEC 02/09/2023 02/09/2023	105566	UTILITIES	N
	20730 ECOWATER SYSTEMS		83.60		1 Transactions		
24500	FALLS AUTOMOTIVE						
22	01-201-000-0000-6343		59.88	WASHER FLUID 03/24/2023 03/24/2023	792954	PATROL CAR LEASE	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
24500	FALLS AUTOMOTIVE		59.88		1 Transactions		
25	25810 FLEET SERVICES DIVISION-DEPT OF ADMI 01-201-000-0000-6343		9,998.11	2023 FEB - PATROL CAR LEASE 02/01/2023 02/28/2023	2023080034	PATROL CAR LEASE	N
	25810 FLEET SERVICES DIVISION-DEPT OF ADMI		9,998.11		1 Transactions		
26	27495 GALLS 01-201-000-0000-6302		399.94	NEW HIRE UNIFORM - TR 03/06/2023 03/06/2023	023767211	POLICE EQUIPMENT MAINTENANCE	N
27	01-201-000-0000-6302		88.94	NEW HIRE UNIFORM - AF 03/07/2023 03/07/2023	023782487	POLICE EQUIPMENT MAINTENANCE	N
	27495 GALLS		488.88		2 Transactions		
28	37127 IDENTISYS 01-201-000-2772-6899		288.70	PRINTER RIBBON 03/20/2023 03/20/2023	612116	MISCELLANEOUS	N
	37127 IDENTISYS		288.70		1 Transactions		
37	55924 MCKESSON MEDICAL-SURGICAL 01-201-000-0000-6355		164.39	2023 MAR - MEDICAL SUPPLIES 03/06/2023 03/06/2023	20385952	BOARDING PRISONER MEDICAL EXPI	N
36	01-201-000-0000-6355		31.22	2023 MAR - MEDICAL SUPPLIES 03/15/2023 03/15/2023	20421368	BOARDING PRISONER MEDICAL EXPI	N
	55924 MCKESSON MEDICAL-SURGICAL		195.61		2 Transactions		
38	57700 MINNESOTA SHERIFFS ASSN 01-201-000-0000-6334		294.00	REG @ JAIL ACADEMY - RG & MI 10/05/2022 10/05/2022	269610	LODGING & EXPENSE	N
	57700 MINNESOTA SHERIFFS ASSN		294.00		1 Transactions		
41	74900 QUILL CORPORATION 01-201-000-0000-6401		141.97	PENS, HANDSANI, KEY RING 03/08/2023 03/08/2023	894555	OFFICE SUPPLIES & EQUIPMENT MAI	N
	74900 QUILL CORPORATION		141.97		1 Transactions		
42	76034 RED OAK LEAF SPECIALTIES LLC 01-201-000-0000-6302		199.50	AED PADS 02/22/2023 02/22/2023	P02142022	POLICE EQUIPMENT MAINTENANCE	Y

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



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

1 GENERAL

Vendor No.	Name	Account/Formula	Accr	Rpt	Amount	Warrant Description	Service Dates	Invoice #	Paid On Bhf #	Account/Formula Description	1099
76034	RED OAK LEAF SPECIALTIES LLC				199.50						
83302	SOUTHWEST SALES & SERVICE										
49	01-201-000-0000-6565				120.00	SPOT LIGHT - TAHOE	03/02/2023 03/02/2023	17019		PATROL CAR EXPENSES-OWNED	Y
50	01-201-000-0000-6565				160.52	COVER CAP - EXPLORER	03/27/2023 03/27/2023	17208		PATROL CAR EXPENSES-OWNED	Y
83302	SOUTHWEST SALES & SERVICE				280.52						
83581	STEELE COUNTY DETENTION CENTER										
52	01-201-000-0000-6354				60.00	2023 FEB - INMATE BOARDING RK	02/21/2023 02/21/2023	STMT		BOARDING PRISONERS	N
83581	STEELE COUNTY DETENTION CENTER				60.00						
84015	SUNSET LAW ENFORCEMENT IIC										
55	01-201-000-0000-6302				2,957.90	AMMUNITION	03/24/2023 03/24/2023	0008073-IN		POLICE EQUIPMENT MAINTENANCE	N
84015	SUNSET LAW ENFORCEMENT IIC				2,957.90						
201	DEPT Total:				66,230.84	SHERIFF			16 Vendors	26 Transactions	
249	DEPT					OTHER PUBLIC SAFETY					
7850	BOB BARKER COMPANY INC										
4	01-249-000-2815-6802				245.87	SHIRTS, BOXERS	03/03/2023 03/03/2023	1880783		CANTEEN EXPENSES	N
5	01-249-000-2815-6802				55.35	SOCKS	03/03/2023 03/03/2023	1880811		CANTEEN EXPENSES	N
7850	BOB BARKER COMPANY INC				301.22						
10059	CAPITAL ONE BANK (USA), N.A.										
7	01-249-000-2815-6802				147.73	CANTEEN SUPPLIES	02/28/2023 03/10/2023	640038		CANTEEN EXPENSES	N
10059	CAPITAL ONE BANK (USA), N.A.				147.73						
45746	KEEFE SUPPLY COMPANY										
34	01-249-000-2815-6802				155.08	CANTEEN SUPPLIES	03/01/2023 03/02/2023	1694137.1694286		CANTEEN EXPENSES	N
33	01-249-000-2815-6802				72.00	CANTEEN SUPPLIES	03/13/2023 03/13/2023	1697823		CANTEEN EXPENSES	N

*** Redwood County ***



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

1 GENERAL

Vendor No.	Name	Account/Formula	Rpt	Accr	Amount	Warrant Description	Invoice #	Account/Formula Description	1099
						Service Dates	Paid On Bhf #	On Behalf of Name	
45746	KEEFE SUPPLY COMPANY				227.08		2 Transactions		
51	83365 STAR TRIBUNE	01-249-000-2815-6802			699.30	SUBSCRIPTION RENEWAL - JAIL 04/07/2023 04/05/2024	10197028	CANTEEN EXPENSES	N
	83365 STAR TRIBUNE				699.30		1 Transactions		
249	DEPT Total:				1,375.33	OTHER PUBLIC SAFETY	4 Vendors	6 Transactions	
520	DEPT					PARKS			
58	93073 WENDORFF WELDING & FABRICATION	01-520-000-0000-6301			325.00	TRACTOR & LOADER REPAIR 03/21/2023 03/21/2023	13632	EQUIPMENT & BUILDING MAINTENAN Y	
	93073 WENDORFF WELDING & FABRICATION				325.00		1 Transactions		
520	DEPT Total:				325.00	PARKS	1 Vendors	1 Transactions	
601	DEPT					AGRICULTURAL INSPECTION			
15	13187 COORDINATED BUSINESS SYSTEMS LTD	01-601-000-0000-6401			77.89	02/24-03/23 COPIER LEASE 02/24/2023 03/23/2023	288510	OFFICE SUPPLIES & EQUIPMENT MAI N	
	13187 COORDINATED BUSINESS SYSTEMS LTD				77.89		1 Transactions		
601	DEPT Total:				77.89	AGRICULTURAL INSPECTION	1 Vendors	1 Transactions	
620	DEPT					SOIL AND WATER CONSERVATION DISTI			
39	57197 MN BOARD OF WATER & SOIL RESOURCE	01-620-000-0000-6242			565.00	REG @ BWSR WETLAND TRAINING 04/20/2023 06/16/2023	BEN BAUER	DUES & REGISTRATION	N
	57197 MN BOARD OF WATER & SOIL RESOURCE				565.00		1 Transactions		
43	76570 REDWOOD GAZETTE-LIVEWIRE/THE	01-620-000-0000-6242			69.00	SUBSCRIPTION RENEWAL 03/31/2023 03/31/2024	0469937	DUES & REGISTRATION	N
	76570 REDWOOD GAZETTE-LIVEWIRE/THE				69.00		1 Transactions		
53	83304 SOUTHWEST MACDE	01-620-000-0000-6242			50.00	2023 AREA V DUES	STMT	DUES & REGISTRATION	N

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*** Redwood County ***



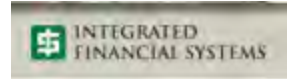
Audit List for Board **COMMISSIONER'S VOUCHERS ENTRIES**

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
83304	SOUTHWEST MACDE		50.00	03/16/2023 03/16/2023 1 Transactions			
620	DEPT Total:		684.00	SOIL AND WATER CONSERVATION DIST	3 Vendors		3 Transactions
704	DEPT			OTHER ECONOMIC DEVELOPMENT			
83326	SOUTHWEST MINNESOTA HOUSING PARTI						
48	01-704-000-2721-6802		880.00	PROFESSIONAL SERVICES	02282023	CORONAVIRUS BROADBAND CDBG C Y	
				03/21/2023 03/21/2023 1 Transactions			
83326	SOUTHWEST MINNESOTA HOUSING PARTI		880.00				
704	DEPT Total:		880.00	OTHER ECONOMIC DEVELOPMENT	1 Vendors		1 Transactions
1	Fund Total:		105,779.04	GENERAL			66 Transactions

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

5 HUMAN SERVICES

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
399	DEPT			**** HUMAN SERVICES ****			
83299	SOUTHWEST HEALTH & HUMAN SERVICES						
90	05-399-000-0000-6899		4,182.75	OPIOID SETTLEMENT - NOAT 03/21/2023 03/21/2023		SWHHS - HS LEVY	N
83299	SOUTHWEST HEALTH & HUMAN SERVICES		4,182.75	1 Transactions			
399	DEPT Total:		4,182.75	**** HUMAN SERVICES ****	1 Vendors	1 Transactions	
5	Fund Total:		4,182.75	HUMAN SERVICES		1 Transactions	

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*** Redwood County ***

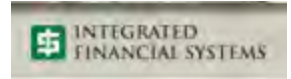


Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

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			
	33570 HENRICKSEN						
66	10-119-000-2720-6619		131,292.93	FURNITURE 09/07/2022 09/07/2022	22060783	ADDITION: JUSTICE CENTER	Y
	33570 HENRICKSEN		131,292.93		1 Transactions		
	92860 WDSI						
68	10-119-000-2720-6619		443.75	KEYS, CYLINDERS 01/18/2023 01/18/2023	REDWOOD-EX	ADDITION: JUSTICE CENTER	N
	92860 WDSI		443.75		1 Transactions		
119	DEPT Total:		131,736.68	BUILDINGS AND PLANT	2 Vendors	2 Transactions	
10	Fund Total:		131,736.68	BUILDING FUND		2 Transactions	

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

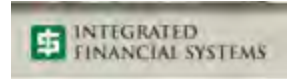


Audit List for Board **COMMISSIONER'S VOUCHERS ENTRIES**

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			
13187	COORDINATED BUSINESS SYSTEMS LTD						
69	15-611-000-0000-6401		77.89	02/24-03/23 COPIER LEASE 02/24/2023 03/23/2023	288510	OFFICE SUPPLIES & EQUIPMENT MAI N	
	13187 COORDINATED BUSINESS SYSTEMS LTD		77.89	1 Transactions			
13680	COUNTY OF MURRAY						
70	15-611-000-0000-6899		460.44	2022 SHARED DITCH EXPENSE 03/27/2023 03/27/2023	STMT	MISCELLANEOUS	N
	13680 COUNTY OF MURRAY		460.44	1 Transactions			
82414	JONES HAUGH SMITH						
72	15-611-000-0000-6899		1,950.00	CD 100 PROFESSIONAL SERVICES 03/15/2023 03/15/2023	43915	MISCELLANEOUS	N
73	15-611-000-0000-6899		1,875.00	CD 101 PROFESSIONAL SERVICES 03/15/2023 03/15/2023	43916	MISCELLANEOUS	N
74	15-611-000-0000-6899		1,350.00	CD 104 PROFESSIONAL SERVICES 03/15/2023 03/15/2023	43917	MISCELLANEOUS	N
71	15-611-000-0000-6899		2,400.00	CD 14 PROFESSIONAL SERVICES 03/15/2023 03/15/2023	43918	MISCELLANEOUS	N
76	15-611-000-0000-6899		1,950.00	JD 16 PROFESSIONAL SERVICES 03/15/2023 03/15/2023	43919	MISCELLANEOUS	N
75	15-611-000-0000-6899		1,350.00	JD 7 PROFESSIONAL SERVICES 03/15/2023 03/15/2023	43920	MISCELLANEOUS	N
	82414 JONES HAUGH SMITH		10,875.00	6 Transactions			
58125	MOLDESTAD/WILLIAM H						
77	15-611-000-0000-6899		1,957.80	CD 29 DITCH VIEWING 03/01/2022 02/28/2023	STMT	MISCELLANEOUS	Y
	58125 MOLDESTAD/WILLIAM H		1,957.80	1 Transactions			
80180	SCHMIDT CONSTRUCTION INC						
87	15-611-000-0000-6899		232.50	JD 33 DITCH REPAIR 5377 03/27/2023 03/27/2023	5377	MISCELLANEOUS	N
88	15-611-000-0000-6899		232.50	JD 33 LAT J DITCH REPAIR 5378 03/27/2023 03/27/2023	5378	MISCELLANEOUS	N
85	15-611-000-0000-6899		310.00	JD12 BR2 DITCH REPAIR 5379 03/27/2023 03/27/2023	5379	MISCELLANEOUS	N
84	15-611-000-0000-6899		310.00	JD 12 R&L DITCH REPAIR 5380	5380	MISCELLANEOUS	N

RACHELW
3/29/23 3:41PM
15 DITCH

*** Redwood County ***



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
89	15-611-000-0000-6899		155.00	JD 35 DITCH REPAIR 5381 03/27/2023 03/27/2023	5381	MISCELLANEOUS	N
81	15-611-000-0000-6899		155.00	CD 37 DITCH REPAIR 5382 03/27/2023 03/27/2023	5382	MISCELLANEOUS	N
78	15-611-000-0000-6899		155.00	CD 21 DITCH REPAIR 5383 03/27/2023 03/27/2023	5383	MISCELLANEOUS	N
83	15-611-000-0000-6899		310.00	CD 102 DITCH REPAIR 5384 03/27/2023 03/27/2023	5384	MISCELLANEOUS	N
86	15-611-000-0000-6899		232.50	JD 29 R&B DITCH REPAIR 5385 03/27/2023 03/27/2023	5385	MISCELLANEOUS	N
82	15-611-000-0000-6899		155.00	CD 64 DITCH REPAIR 5386 03/27/2023 03/27/2023	5586	MISCELLANEOUS	N
79	15-611-000-0000-6899		155.00	CD 22 DITCH REPAIR 5387 03/27/2023 03/27/2023	5587	MISCELLANEOUS	N
80	15-611-000-0000-6899		155.00	CD 24 DITCH REPAIR 5388 03/27/2023 03/27/2023	5588	MISCELLANEOUS	N
80180	SCHMIDT CONSTRUCTION INC		2,557.50	12 Transactions			
611	DEPT Total:		15,928.63	DITCH MAINTENANCE	5 Vendors	21 Transactions	
15	Fund Total:		15,928.63	DITCH		21 Transactions	

RACHELW
3/29/23 3:41PM

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



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			
78023	RIVER BEND THERAPEUTIC MASSAGE LLC						
45	73-801-000-0000-6178		300.00	CHAIR MASSAGES 03/14/2023	STMT 03/14/2023	EMPLOYEE WELLNESS	Y
78023	RIVER BEND THERAPEUTIC MASSAGE LLC		300.00		1 Transactions		
801	DEPT Total:		300.00	NON-DEPARTMENTAL	1 Vendors	1 Transactions	
73	Fund Total:		300.00	INSURANCE		1 Transactions	

RACHELW
 3/29/23 3:41PM
 85 SOIL & WATER CONSERVA

*** Redwood County ***



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

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	LYON SWCD						
91	85-620-990-0000-6802		700.00	2023 ENVIRONMENTAL FAIR DUES 03/16/2023 03/16/2023	STMT	WATER MANAGEMENT PLAN EXPENS N	
999999930	LYON SWCD		700.00		1 Transactions		
620	DEPT Total:		700.00	SOIL AND WATER CONSERVATION DIST	1 Vendors		1 Transactions
85	Fund Total:		700.00	SOIL & WATER CONSERVATION			1 Transactions
	Final Total:		258,627.10		59 Vendors		92 Transactions

*** Redwood County ***

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



Recap by Fund

<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>
1	105,779.04	GENERAL
5	4,182.75	HUMAN SERVICES
10	131,736.68	BUILDING FUND
15	15,928.63	DITCH
73	300.00	INSURANCE
85	700.00	SOIL & WATER CONSERVATION
All Funds	258,627.10	Total

Approved by,

.....

.....

REDWOOD COUNTY, MINNESOTA

MARCH 21, 2023

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

Present for all or portions of the meeting were Commissioners Rick Wakefield, Jim Salfer, Dave Forkrud, and Bob VanHee; County Administrator Vicki Kletscher, Human Resource Coordinator Peter Brown; Auditor-Treasurer Jean Price; Economic Development Coordinator Briana Mumme and Assistant Highway Engineer Jeff Bommersbach; Sheriff Jason Jacobson; Abby Larson; Steve Walter and Commissioner Groebner attended via Zoom.

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

Abby Larson and Steve Walter were present for the Open Forum with concerns regarding the poor condition of the gravel road on Midway Avenue near their homes in Sundown Township. Assistant County Engineer, Jeff Bommersbach, will discuss solutions with Highway Maintenance Superintendent, Jamie Larson, and will contact Larson and Walter.

On motion by Wakefield, second by Forkrud, the Board voted unanimously to approve the March 21st agenda.

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

CONSENT AGENDA

- On motion by Forkrud, second by Van Hee, in a roll-call vote with Groebner, Salfer, Forkrud, Van Hee, and Wakefield all voting aye, and excluding the bills from Rick and Lori Wakefield in the amount of \$130.00 each, the Board voted unanimously to approve the consent agenda.
- On motion by Groebner, second by Salfer, in a roll-call vote with Groebner, Salfer, Forkrud, Van Hee, and Wakefield all voting aye, and Wakefield abstaining due to a conflict of interest, the Board voted to approve the bills from Rick and Lori Wakefield in the amount of \$130.00 each.
 - March 7th minutes.
 - The per diem submitted by Van Hee was removed from the agenda.
 - Payment of bills as follows:

General Fund	\$ 70,806.94
Ditch Fund	\$ 29,344.64
Solid Waste Fund	\$ 119,449.78
Debt Service Fund	\$ 338,646.88
Soil and Water Fund	\$ 329.00
Road and Bridge Fund	\$ 320,200.00

- Bills exceeding \$2,000: Indeed Inc. \$2,500.00; Counties Providing Technology \$4,130.00; Morris Electronics \$6,480.00; Redwood County Highway Department \$3,318.52; Southwest Minnesota Emergency \$3,040.00; Tersteeg's Holiday Market \$10,030.36; C & B Operations \$14,962.50; MARC \$2,294.72; U.S. Bank Charlotte \$320,200.00, \$119,250.00, \$338,646.88; I & S Group \$12,395.00; Stantec Consulting \$13,000.75

EMPLOYEE RECOGNITION

- The Board recognized Peter Brown, Human Resource Director, for 10 years of service to Redwood County.
- The Board recognized Jean Price, Auditor/Treasurer, for 15 years of service to Redwood County.

ROAD AND BRIDGE

- On motion by Van Hee, second by Wakefield, in a roll-call vote with Groebner, Salfer, Forkrud, Van Hee, and Wakefield all voting aye, the Board approved the Cooperative Construction Lighting Maintenance Agreement with the State of Minnesota Department of Transportation.
- On motion by Salfer, second by Groebner, in a roll-call vote with Groebner, Salfer, Forkrud, Van Hee, and Wakefield all voting aye, the Board adopted the following resolution:

Resolution

Commissioner of Transportation and Redwood County Delegated Contract Process Agreement

WHEREAS, the County will provide ownership, operation, and maintenance of a Lighting System at ("Lighting System") on Trunk Highway No. 67 at County State Aid Highway (C.S.A.H.) No. 24 & C.S.A.H. No. 01 and Trunk Highway No. 68 at C.S.A.H. No. 01 & C.S.A.H. No. 06; and

WHEREAS, the contract construction is to be performed under County Project 064-007-009 and 064-070-010, according to County-prepared typical drawings, standard plates, specifications, and special provisions ("Project"); and

WHEREAS, the County will be responsible for the hook up cost and application to secure an adequate power supply to the service pad or pole and will pay all monthly electrical service expenses necessary to operate the lighting facility; and

WHEREAS, the County will be responsible for minor maintenance, including, but not limited to relamping or LED luminaire replacement, repair or replacement of all damaged luminaire glassware, luminaires when damaged or when ballasts fail, photoelectric control on luminaires, and painting of poles and other equipment, if applicable, for the entire system; and

WHEREAS, The State will be responsible for major maintenance, including, but not limited to Gopher State One Call (GSOC) locates, knocked down poles including wiring within the poles, damaged poles, pull boxes, underground wire, loose connections, damaged foundations, defective starter boards or drivers, damaged fuse holders, and blown fuses for the entire system; and

WHEREAS, pursuant to Minnesota Stat. 161.20, subdivision 2 authorizes the Commissioner of Transportation to make arrangements with and cooperate with any governmental authority for the purposes of constructing, maintaining, and improving the trunk highway system; and

NOW, THEREFORE BE IT RESOLVED, the County Board Chair and the County Administrator are hereby authorized and directed for and on behalf of the local agency to execute and enter into an agreement with the Department of Transportation prescribing the terms and conditions of said cooperative construction lighting maintenance agreement as set forth and contained in Minnesota Department of Transportation Agency Agreement No. 1052750, a copy of which said agreement was before the County Board and which is made a part hereof by reference.

SHERIFF

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

A RESOLUTION ACCEPTING THE DONATION OF \$3,600.00 FROM AG COUNTRY FARM CREDIT SERVICES

WHEREAS, AG COUNTRY FARM CREDIT SERVICES wishes to donate \$3,600.00 to Redwood County Sheriff's Office and;

WHEREAS, the Sheriff's Office will utilize the donation of \$3,600.00 for the purpose of a K9 program and/or equipment; and

WHEREAS, the Board of Commissioners appreciates the generosity of Ag Country Farm Credit Services in supporting the Redwood County Sheriff's Office;

NOW THEREFORE BE IT RESOLVED, that the Board of Commissioners hereby approves the acceptance of \$3,600.00 from Ag Country Farm Credit Services to the Redwood County Sheriff's Office, on behalf of the County.

AUDITOR/TREASURER

- On motion by Wakefield, second by Forkrud, in a roll-call vote with Wakefield, Forkrud, Salfer, Van Hee and Groebner all voting aye, the Board approved the Cash Balance Report, Investment Summary, Budget Reports, and February Disbursements in the amount of \$1,147,265.08.
- Bills exceeding \$2,000.00: BCBS of MN \$10,256.03, \$41,969.13, \$2,421.00, \$15,794.24, \$39,795.91; Preferred One \$8,350.25, \$2,724.06, \$6,221.22; WEX Leap \$7,428.61, \$7,428.61, \$5,089.92, \$20,680.00; Paycom \$3,843.33, \$2,543.25; Great Plains Natural Gas \$2,996.11, \$3,544.31, \$4,658.47; Redwood Falls Public Utilities \$6,000.06, \$5,828.93; Minnesota Department of Revenue \$44,778.38; Redwood County License Center \$2,485.50; Minnesota Commission of Finance \$4,048.50; Met Life \$4,019.21; Minnesota Valley Snow Riders \$23,609.51; Farmward \$4,877.02; Meadowland Farmers Coop \$12,123.23, \$7,353.00; Farm-Rite Equipment \$28,753.50; Frontier Precision \$74,821.27; Safety Technologies \$16,297.00;

Brookville Twp. \$27,000.05; Charlestown Twp. \$23,255.81; Delhi Twp. \$29,247.72; Gales Twp. 21,655.81; Granite Rock Twp. \$27,469.60; Johnsonville Twp. \$22,505.05; Kintire Twp. \$23,681.07; Lamberton Twp. \$21,629.35; Morgan Twp. \$28,744.69; New Avon Twp. \$25,989.92; North Hero Twp. \$23,339.97; Paxton Twp. \$58,966.36; Redwood Falls Twp. \$20,963.14; Sheridan Twp. \$23,645.95; Sherman Twp. \$29,379.22; Springdale Twp. \$24,985.20; Sundown Twp. \$23,800.59; Swede's Forest Twp. \$12,732.70; Three Lakes Twp. \$25,535.91; Underwood Twp. \$24,655.92; Vail Twp. \$25,648.07; Vesta Twp. \$25,501.35; Waterbury Twp. \$23,103.53; Westline Twp. \$22,804.58; Willow Lake Twp. \$26,493.44; Olson Chevrolet \$52,169.56;

ECONOMIC DEVELOPMENT

- On motion by Van Hee, second by Wakefield, in a roll-call vote with Groebner, Salfer, Forkrud, Van Hee, and Wakefield all voting aye, the Board adopted the 2023-2025 Economic Development Strategic Plan.

ADMINISTRATION

- On motion by Wakefield, second by Salfer, in a roll-call vote with Groebner, Salfer, Forkrud, Van Hee, and Wakefield all voting aye, the Board approved the bid in the amount of \$10,000.00 from Duane Remer, Ag Country Farm Credit Services, for a 2012 Kohler 20Kw Generator and Kohler Automatic Transfer Switch. No other bids were received.
- On motion by Van Hee, second by Forkrud, in a roll-call vote with Groebner, Salfer, Forkrud, Van Hee, and Wakefield all voting aye, the Board adopted the following resolution:

Resolution Authorizing County Staff to Execute All Necessary Documents to Ensure County Participation in the Multistate Settlements Relating to Opioid Supply Chain Participants, and in the Minnesota Opioids State-Subdivision Memorandum of Agreement.

WHEREAS, the State of Minnesota and numerous Minnesota cities and counties are engaged in nationwide civil litigation against opioid supply chain participants related to the opioid crisis; and

WHEREAS, the Minnesota Attorney General has signed on to multistate settlement agreements with several opioid supply chain participants, but those settlement agreements are still subject to sign-on by local governments and final agreement by the companies and approval by the courts; and

WHEREAS, there is a deadline of April, 18 2023, for a sufficient threshold of Minnesota cities and counties to sign on to the above-referenced multistate settlement agreements, and failure to timely sign on may diminish the amount of funds received by not only that city or county but by all Minnesota cities and counties from the settlement funds; and

WHEREAS, representatives of Minnesota's local governments, the Office of the Attorney General, and the State of Minnesota have reached agreement on the intrastate allocation of these settlement funds between the State, and the counties and cities, as well as the permissible uses of these funds, which will be memorialized in the Minnesota Opioids State-Subdivision Memorandum of Agreement, as amended (the "State-Subdivision Agreement"); and

WHEREAS, the State-Subdivision Agreement creates an opportunity for local governments and the State to work collaboratively on a unified vision to deliver a robust abatement and remediation plan to address the opioid crisis in Minnesota;

NOW, THEREFORE, BE IT RESOLVED, Redwood County supports and agrees to the State-Subdivision Agreement; and

BE IT FURTHER RESOLVED, Redwood County supports and opts into all future multistate settlement agreements with opioid supply chain participants; and

BE IT FURTHER RESOLVED, Redwood County authorizes county staff to execute all necessary documents to ensure Redwood County's participation in the multistate settlement agreements, including the Participation Agreement and accompanying Release, and in the State-Subdivision Agreement.

- On motion by Forkrud, second by Groebner, in a roll-call vote with Groebner, Salfer, Forkrud, Van Hee, and Wakefield all voting aye, the Board approved the Minnesota Opioids State-Subdivision Memorandum of Agreement.
- On motion by Forkrud, second by Wakefield, in a roll-call vote with Groebner, Salfer, Forkrud, Van Hee, and Wakefield all voting aye, the Board approved the 2023 Tobacco License for Dacotah Ridge Golf Course.

Personnel

- On motion by Forkrud, second by Van Hee, in a roll-call vote with Groebner, Salfer, Forkrud, Van Hee, and Wakefield all voting aye, the Board adopted the revision to the Boot Policy to include that eligibility will be effective after the completion of the employee's probationary period.
- On motion by Wakefield, second by Forkrud, in a roll-call vote with Groebner, Salfer, Forkrud, Van Hee, and Wakefield all voting aye, the Board acknowledged the resignation of Michael Campbell from full-time Deputy Sheriff effective April 2, 2023.

COMMISSIONER REPORTS

- The commissioners reported on meetings they attended:

Wakefield: Annual Township Meetings, Plum Creek Library System, Southwest Health and Human Services, Chief Elected Officers Board

Forkrud: Annual Township Meetings, Redwood/Renville Regional Solid Waste Authority

Salfer: Personnel Subcommittee, Redwood/Renville Regional Solid Waste Authority, Annual Township Meetings, Southwest Health and Human Services

VanHee: Primewest, Minnesota Valley Rail Authority

ADJOURN

- There being no further business, Chair Salfer declared the meeting adjourned at 9:32 a.m.

Attest: _____
Vicki Kletscher
County Administrator

Jim Salfer, Chair
Board of County Commissioners

DRAFT

ROAD & BRIDGE AGENDA

April 4, 2023

1. Approve Bills
2. Re-table CRSP Resolution
3. Authorization to advertise intersection lighting project
4. Award contract 23-2
5. Authorize signing contract 23-2 pending attorney approval and obtaining signatures from contractor
6. Set workshop date for 5-year plan
7. Set public hearing date for 5-year plan
8. Information Update: CSAH 8
9. Information Update: CSAH 10
10. Information Update: CSAH 7
11. Information Update: County Gravels

Other Discussion Items:

- Budget thru 3/27/2023 attached (excluded current bills)

*** Redwood County ***



IFX 3/27/23 7:36AM

REVENUES & EXPENDITURES BUDGET REPORT As of 03/2023

3 FUND ROAD AND BRIDGE

Report Basis: Modified Accrual

Account Number	Status	Quarter To Date	Year To Date	Percent of Year	
				Budget	25% % of BDG
301 DEPT					
ROAD & BRIDGE ADMINISTRATION					
----- REVENUES -----					
03-301-000-0000-5001	PROPERTY TAXES-CURRENT		0.00	2,590,997.00-	0
03-301-000-0000-5015	WHEELAGE TAX	63,462.84-	63,462.84-	367,000.00-	17
03-301-000-0000-5016	LOCAL SALES TAX	84,732.25-	84,732.25-	969,000.00-	9
03-301-000-0000-5020	SEVERED MINERAL TAXES	0.00	0.00	7.00-	0
03-301-000-0000-5205	DISPARITY REDUCTION AID	0.00	0.00	6,428.00-	0
03-301-000-0000-5208	MARKET VALUE CREDIT	0.00	0.00	56,520.00-	0
03-301-000-0000-5225	SPECIAL TOWN BRIDGE	0.00	0.00	4,538,065.00-	0
03-301-000-0000-5230	TOWN BRIDGE REVENUE	959,724.29-	959,724.29-	1,128,955.00-	85
03-301-000-0000-5235	TOWN ROAD REVENUE	642,735.00-	642,735.00-	908,338.00-	71
03-301-000-0000-5240	ST. OF MN. - REG. MAINT.	1,021,265.00-	1,021,265.00-	2,409,125.00-	42
03-301-000-0000-5242	ST. OF MN. - MUN.MAINT.	143,878.00-	143,878.00-	297,757.00-	48
03-301-000-0000-5244	ST. OF MN. - REG.CONST.	0.00	0.00	2,979,120.00-	0
03-301-000-0000-5246	ST. OF MN - MUN. CONST.	0.00	0.00	446,758.00-	0
03-301-000-0000-5333	BRIDGE BONDING REVENUE	0.00	0.00	5,450,215.00-	0
03-301-000-0000-5455	FEDERAL FUNDS - HIGHWAY	0.00	0.00	125,000.00-	0
03-301-000-0000-5502	FEES & SERVICES	0.00	0.00	6,000.00-	0
03-301-000-0000-5503	OVERWEIGHT TRUCK PERMITS	0.00	0.00	19,300.00-	0
03-301-000-0000-5710	INTEREST INCOME	695.09	695.09	0.00	0
03-301-000-0000-5810	LAND LEASE & RENTAL	0.00	0.00	50.00-	0
03-301-000-0000-5850	SALES OF MATERIALS	16,966.89-	16,966.89-	150,000.00-	11
03-301-000-0000-5920	SALE OF CAPITAL ASSET	0.00	0.00	35,000.00-	0
----- EXPENDITURES -----					
03-301-000-0000-6103	SALARIES & WAGES-REGULAR	55,637.56	55,637.56	327,059.00	17
03-301-000-0000-6113	MEAL EXPENSE-TAXABLE	0.00	0.00	50.00	0
03-301-000-0000-6153	EMPLOYER CAFETERIA CONTRIBUTION	10,052.12	10,052.12	47,757.00	21
03-301-000-0000-6163	PERA-COUNTY SHARE	4,172.83	4,172.83	24,529.00	17
03-301-000-0000-6172	WORKERS' COMPENSATION	35,643.00	35,643.00	35,700.00	100
03-301-000-0000-6175	FICA-COUNTY SHARE	3,281.85	3,281.85	20,278.00	16
03-301-000-0000-6176	MEDICARE-COUNTY SHARE	767.53	767.53	4,742.00	16
03-301-000-0000-6202	TELEPHONE/FAX EXPENSE	3,375.47	3,375.47	21,325.00	16
03-301-000-0000-6210	POSTAGE	158.55	158.55	2,700.00	6
03-301-000-0000-6230	PRINTING & PUBLISHING	88.23	88.23	2,100.00	4
03-301-000-0000-6235	DOR LOCAL SALES TAX COSTS	1,694.50	1,694.50	21,000.00	8
03-301-000-0000-6241	SUBSCRIPTIONS	0.00	0.00	141.00	0

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



REVENUES & EXPENDITURES BUDGET REPORT As of 03/2023

3 FUND ROAD AND BRIDGE

Report Basis: Modified Accrual

Account Number	Status	Quarter	Year	Budget	Percent of Year % of BDG	
		To Date	To Date			
03-301-000-0000-6242	DUES	0.00	0.00	3,600.00	0	
03-301-000-0000-6262	STATE AUDIT	0.00	0.00	1,000.00	0	
03-301-000-0000-6291	PROFESSIONAL & TECHNICAL SERVICES	14,452.28	14,452.28	14,000.00	103	
03-301-000-0000-6310	OFFICE EQUIPMENT REPAIR & MAINT.	196.46	196.46	2,445.00	8	
03-301-000-0000-6331	MILEAGE	0.00	0.00	500.00	0	
03-301-000-0000-6332	STAFF DEVELOPMENT	370.00	370.00	4,803.00	8	
03-301-000-0000-6334	LODGING & EXPENSE	712.36	712.36	1,500.00	47	
03-301-000-0000-6351	INSURANCE-PROPERTY & LIABILITY	82,601.00	82,601.00	85,021.00	97	
03-301-000-0000-6401	OFFICE SUPPLIES	1,127.13	1,127.13	5,269.00	21	
03-301-000-0000-6507	MISCELLANEOUS EXPENSES	0.00	0.00	1,058.00	0	
03-301-000-0000-6891	EXP REIMBURSEMENTS - EXTERNAL	1,578.05	1,578.05	8,200.00	19	
301 DEPT	Totals ROAD & BRIDGE ADMINISTRATION	Revenue	2,932,069.18-	2,932,069.18-	22,483,635.00-	13
		Expend.	212,752.82	212,752.82	618,377.00	34
		Net	2,719,316.36-	2,719,316.36-	21,865,258.00-	12
310 DEPT	HIGHWAY MAINTENANCE					
----- REVENUES -----						
03-310-000-0000-5249	INTERGOVERNMENTAL REIMBURSEMENTS-LC	0.00	0.00	8,324.00-	0	
03-310-000-0000-5301	STATE GRANTS	6,818.10-	6,818.10-	0.00	0	
03-310-000-0000-5401	DISASTER GRANTS	22,727.00-	22,727.00-	0.00	0	
----- EXPENDITURES -----						
03-310-000-0000-6103	SALARIES & WAGES-REGULAR	180,815.41	180,815.41	1,030,182.00	18	
03-310-000-0000-6105	SALARIES & WAGES-PART TIME	2,055.52	2,055.52	11,000.00	19	
03-310-000-0000-6107	SALARIES & WAGES-OVERTIME	23,524.78	23,524.78	17,175.00	137	
03-310-000-0000-6113	MEAL EXPENSE-TAXABLE	0.00	0.00	92.00	0	
03-310-000-0000-6153	EMPLOYER CAFETERIA CONTRIBUTION	63,095.40	63,095.40	269,430.00	23	
03-310-000-0000-6163	PERA-COUNTY SHARE	15,307.70	15,307.70	78,552.00	19	
03-310-000-0000-6175	FICA-COUNTY SHARE	11,836.72	11,836.72	65,618.00	18	
03-310-000-0000-6176	MEDICARE-COUNTY SHARE	2,768.25	2,768.25	15,346.00	18	
03-310-000-0000-6202	TELEPHONE/FAX EXPENSE	90.00	90.00	360.00	25	
03-310-000-0000-6292	CONTRACT PAYMENTS	0.00	0.00	73,581.00	0	
03-310-000-0000-6341	EQUIPMENT RENTAL	0.00	0.00	89,998.00	0	
03-310-000-0000-6501	ROAD MAINTENANCE SUPPLIES & MATERIALS	29,015.64	29,015.64	961,400.00	3	
03-310-000-0000-6507	MISCELLANEOUS EXPENSES	2,117.27	2,117.27	20,844.00	10	
03-310-000-0000-6508	TOWN ROAD DISTRIBUTION	642,735.00	642,735.00	908,338.00	71	
03-310-000-0000-6601	CAPITAL OUTLAY (\$5,000 AND OVER)	172,041.33	172,041.33	990,988.00	17	
03-310-000-0000-6705	BOND INTEREST PAYMENTS 2021A BOND	0.00	0.00	225,275.00	0	
03-310-000-0000-6910	TRANSFERS IN	0.00	0.00	704,000.00-	0	

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



REVENUES & EXPENDITURES BUDGET REPORT As of 03/2023

3 FUND ROAD AND BRIDGE

Report Basis: Modified Accrual

Account Number	Status	Percent of Year		25% % of BDG		
		Quarter To Date	Year To Date			
310 DEPT	Totals HIGHWAY MAINTENANCE	Revenue	29,545.10-	29,545.10-	8,324.00-	355
		Expend.	1,145,403.02	1,145,403.02	4,054,179.00	28
		Net	1,115,857.92	1,115,857.92	4,045,855.00	28
320 DEPT	HIGHWAY CONSTRUCTION & ENGINEERING					
----- REVENUES -----						
03-320-000-0000-5249	INTERGOVERNMENTAL REIMBURSEMENTS-LC		0.00	0.00	797,043.00-	0
----- EXPENDITURES -----						
03-320-000-0000-6103	SALARIES & WAGES-REGULAR		38,347.20	38,347.20	221,562.00	17
03-320-000-0000-6105	SALARIES & WAGES-PART TIME		0.00	0.00	8,600.00	0
03-320-000-0000-6107	SALARIES & WAGES-OVERTIME		0.00	0.00	11,000.00	0
03-320-000-0000-6113	MEAL EXPENSE-TAXABLE		0.00	0.00	47.00	0
03-320-000-0000-6153	EMPLOYER CAFETERIA CONTRIBUTION		14,190.00	14,190.00	63,079.00	22
03-320-000-0000-6163	PERA-COUNTY SHARE		2,876.04	2,876.04	17,442.00	16
03-320-000-0000-6175	FICA-COUNTY SHARE		2,087.11	2,087.11	14,952.00	14
03-320-000-0000-6176	MEDICARE-COUNTY SHARE		488.13	488.13	3,497.00	14
03-320-000-0000-6291	PROFESSIONAL & TECHNICAL SERVICES		159,016.32	159,016.32	759,070.00	21
03-320-000-0000-6292	CONTRACT PAYMENTS		260,931.15	260,931.15	19,236,185.00	1
03-320-000-0000-6295	CSAH BONDING CONTRACT PAYMENTS		231,929.65	231,929.65	2,266,952.00	10
03-320-000-0000-6366	RIGHT OF WAY - PERMANENT EASEMENTS		0.00	0.00	80,000.00	0
03-320-000-0000-6367	RIGHT OF WAY-TEMP.EASE & OTHER		0.00	0.00	10,000.00	0
03-320-000-0000-6505	ENG. & CONST.MATERIALS & SUPPLIESS		421.02	421.02	73,021.00	1
03-320-000-0000-6506	MINOR EQUIP. PURCHASES		1,795.50	1,795.50	0.00	0
03-320-000-0000-6507	MISCELLANEOUS EXPENSES		405.00	405.00	0.00	0
----- REVENUES -----						
03-320-000-2720-5249	INTERGOVERNMENTAL REIM		320,200.00-	320,200.00-	0.00	0
03-320-000-2720-5710	2021A GENERAL OBLIGATION BONDS INTEREST		4,758.00-	4,758.00-	0.00	0
----- EXPENDITURES -----						
03-320-000-2720-6701	ADMINISTRATIVE FEES 2021A BONDS		569.23	569.23	0.00	0
03-320-000-2720-6702	PRINCIPAL PAYMENTS 2021A BONDS		205,000.00	205,000.00	0.00	0
03-320-000-2720-6705	INTEREST PAYMENTS 2021A BONDS		115,200.00	115,200.00	0.00	0
320 DEPT	Totals HIGHWAY CONSTRUCTION & ENGINEERING	Revenue	324,958.00-	324,958.00-	797,043.00-	41
		Expend.	1,033,256.35	1,033,256.35	22,765,407.00	5
		Net	708,298.35	708,298.35	21,968,364.00	3
330 DEPT	EQUIPMENT MAINTENANCE & SHOP					
----- EXPENDITURES -----						
03-330-000-0000-6103	SALARIES & WAGES-REGULAR		22,482.00	22,482.00	129,896.00	17
03-330-000-0000-6107	SALARIES & WAGES-OVERTIME		1,845.24	1,845.24	2,900.00	64

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*** Redwood County ***

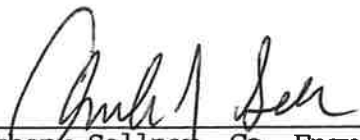


REVENUES & EXPENDITURES BUDGET REPORT As of 03/2023

Report Basis: Modified Accrual

3 FUND ROAD AND BRIDGE

Account Number	Status	Quarter To Date	Year To Date	Percent of Year		
				Budget	25% % of BDG	
03-330-000-0000-6153	EMPLOYER CAFETERIA CONTRIBUTION	5,248.08	5,248.08	23,878.00	22	
03-330-000-0000-6163	PERA-COUNTY SHARE	1,824.54	1,824.54	9,960.00	18	
03-330-000-0000-6175	FICA-COUNTY SHARE	1,453.24	1,453.24	8,233.00	18	
03-330-000-0000-6176	MEDICARE-COUNTY SHARE	340.57	340.57	1,926.00	18	
03-330-000-0000-6251	UTILITIES	14,644.15	14,644.15	71,097.00	21	
03-330-000-0000-6305	BLDG - REPAIRS & MAINTENANCE	4,890.54	4,890.54	99,065.00	5	
03-330-000-0000-6306	MAINTENANCE - EQUIPMENT	5,313.82	5,313.82	63,015.00	8	
03-330-000-0000-6332	STAFF DEVELOPMENT	200.00	200.00	0.00	0	
03-330-000-0000-6502	SHOP MATERIALS & SUPPLIES	8,050.75	8,050.75	52,500.00	15	
03-330-000-0000-6503	EQUIPMENT REPAIR PARTS & SUPPLIES	62,705.35	62,705.35	231,000.00	27	
03-330-000-0000-6504	FUEL	112,583.75	112,583.75	534,350.00	21	
03-330-000-0000-6507	MISCELLANEOUS EXPENSES	0.00	0.00	228.00	0	
03-330-000-0000-6601	CAPITAL OUTLAY (\$5,000 AND OVER)	0.00	0.00	60,000.00	0	
330 DEPT	Totals EQUIPMENT MAINTENANCE & SHOP	Revenue	241,582.03	241,582.03	1,288,048.00	19
		Expend.	241,582.03	241,582.03	1,288,048.00	19
		Net	0.00	0.00	0.00	0
3 FUND	Totals ROAD AND BRIDGE	Revenue	3,286,572.28-	3,286,572.28-	23,289,002.00-	14
		Expend.	2,632,994.22	2,632,994.22	28,726,011.00	9
		Net	653,578.06-	653,578.06-	5,437,009.00	12-
FINAL TOTALS	101 Accounts	Revenue	3,286,572.28-	3,286,572.28-	23,289,002.00-	14
		Expend.	2,632,994.22	2,632,994.22	28,726,011.00	9
		Net	653,578.06-	653,578.06-	5,437,009.00	12-


Anthony Sellner, Co. Engr.

3/29/2023
Date



REQUEST FOR BOARD ACTION

Requested Board Date: 4/4/2023	Originating Dept.: Highway
Preferred 2nd Date: NEXT AVAILABLE	
Discussion Item: Approve March Bills and Meal Reimbursements	Presenter: Anthony Sellner, County Engineer
	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 RCHD March bills and meal reimbursements as presented

Background Information:

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 ****

*** Redwood County ***



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3 ROAD AND BRIDGE

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Page 2

	Vendor Name	Rpt	Warrant Description	Invoice #	Account/Formula Description	1099
	No. Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name	
			Amount			
1	32437 ANDERSON ELECTRIC OF LAMBERTON INC 03-330-000-0000-6305		731.98	Estop Install at Clements Shop 1 Transactions	41901	BLDG - REPAIRS & MAINTENANCE N
	32437 ANDERSON ELECTRIC OF LAMBERTON INC		731.98			
3	76720 AUTO VALUE OF REDWOOD FALLS 03-330-000-0000-6502		182.46	Shop Supplies		SHOP MATERIALS & SUPPLIES N
2	03-330-000-0000-6503		89.07	Filters		EQUIPMENT REPAIR PARTS & SUPP N
4	03-330-000-0000-6503		179.85	Parts		EQUIPMENT REPAIR PARTS & SUPP N
	76720 AUTO VALUE OF REDWOOD FALLS		451.38	3 Transactions		
6	7570 BOLTON & MENK INC 03-320-000-0000-8291		557.50	EV Chargers - Grant Assistance	307580	PROFESSIONAL & TECHNICAL SERV N
7	03-320-000-0000-8291		770.00	TH 19/71 Traffic Study	307581	PROFESSIONAL & TECHNICAL SERV N
8	03-320-000-0000-8291		1,569.60	SP 064-070-009 Engineer Svcs	308209	PROFESSIONAL & TECHNICAL SERV N
9	03-320-000-0000-8291		392.40	SP 064-070-010 Engineer Svcs	308209	PROFESSIONAL & TECHNICAL SERV N
	7570 BOLTON & MENK INC		3,289.50	4 Transactions		
5	8165 BREE/JOAN E 03-330-000-0000-6305		920.00	Cleaning Services		BLDG - REPAIRS & MAINTENANCE Y
	8165 BREE/JOAN E		920.00	1 Transactions		
10	11970 CINTAS CORPORATION 03-330-000-0000-6502		71.80	Uniforms	03-30-23	SHOP MATERIALS & SUPPLIES N
11	03-330-000-0000-6502		68.56	Uniforms	4148825252	SHOP MATERIALS & SUPPLIES N
12	03-330-000-0000-6502		68.56	Uniforms	4149529797	SHOP MATERIALS & SUPPLIES N
13	03-330-000-0000-6502		68.56	Uniforms	4150239156	SHOP MATERIALS & SUPPLIES N
	11970 CINTAS CORPORATION		277.48	4 Transactions		
14	13242 COUNTRY ENTERPRISES INC 03-330-000-0000-6502		459.70	Safety Signs	78454	SHOP MATERIALS & SUPPLIES N
	13242 COUNTRY ENTERPRISES INC		459.70	1 Transactions		
15	14080 CRYSTEEL DISTRIBUTING INC 03-330-000-0000-6503		700.00	Running Board	FP190869	EQUIPMENT REPAIR PARTS & SUPP N
16	03-330-000-0000-6503		750.00	Running Board	LP214313	EQUIPMENT REPAIR PARTS & SUPP N
	14080 CRYSTEEL DISTRIBUTING INC		1,450.00	2 Transactions		
17	20730 ECOWATER SYSTEMS 03-301-000-0000-6401		58.00	9 - 5 Gallon Water Bottles	105740	OFFICE SUPPLIES N

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



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3 ROAD AND BRIDGE

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

Vendor No.	Name Account/Formula	Accr	Rpt	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
20730	ECOWATER SYSTEMS			58.00				
					1 Transactions			
18	21500 ELECTRIC MOTOR CO			39.98	Band Saw Blades	134957	ROAD MAINTENANCE SUPPLIES & M	N
19	03-310-000-0000-6501			191.82	Alternator	135123	EQUIPMENT REPAIR PARTS & SUPP	N
	21500 ELECTRIC MOTOR CO			231.80				
					2 Transactions			
20	24500 FALLS AUTOMOTIVE			49.56	Reflectors	792252	SHOP MATERIALS & SUPPLIES	N
21	03-330-000-0000-6502			28.40	Marker Light	792555	EQUIPMENT REPAIR PARTS & SUPP	N
22	03-330-000-0000-6503			14.82	Oil Drain Plug	793056	EQUIPMENT REPAIR PARTS & SUPP	N
	24500 FALLS AUTOMOTIVE			92.78				
					3 Transactions			
23	24589 FARMWARD COOPERATIVE			516.74	DEF at Wabasso	10995481	SHOP MATERIALS & SUPPLIES	N
	03-330-000-0000-6502			516.74				
	24589 FARMWARD COOPERATIVE							
					1 Transactions			
24	24594 FASTENAL COMPANY			199.97	Parts	97646	EQUIPMENT REPAIR PARTS & SUPP	N
25	03-330-000-0000-6503			360.10	SpFig	97647	ROAD MAINTENANCE SUPPLIES & M	N
	24594 FASTENAL COMPANY			560.07				
					2 Transactions			
26	26517 FORCE AMERICAN DISTRIBUTING LLC			660.80	Circuit Board		EQUIPMENT REPAIR PARTS & SUPP	N
	03-330-000-0000-6503			660.80				
	26517 FORCE AMERICAN DISTRIBUTING LLC							
					1 Transactions			
27	81090 GORDY SERBUS & SONS GRAVEL LLC			112.75	Gravel	11566	ENG. & CONST.MATERIALS & SUPPI	N
	03-320-000-0000-6505			112.75				
	81090 GORDY SERBUS & SONS GRAVEL LLC							
					1 Transactions			
28	33838 HILDEBRANDT/RYAN			200.00	Hildebrandt Boot Reimbursement		MISCELLANEOUS EXPENSES	N
	03-310-000-0000-6507			200.00				
	33838 HILDEBRANDT/RYAN							
					1 Transactions			
29	34134 HOFFMAN FILTER SERVICE			140.00	Filter Disposal		SHOP MATERIALS & SUPPLIES	N
	03-330-000-0000-6502			140.00				
	34134 HOFFMAN FILTER SERVICE							
					1 Transactions			
30	35923 HUHNERKOCHE FARMS			53,625.00	Snow Pushing		EQUIPMENT RENTAL	N
	03-310-000-0000-6341							

*** Redwood County ***



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Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor	Name	Rpt	Warrant Description	Invoice #	Account/Formula Description	1099
No.	Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name	
	35823 HUHNERKOCH FARMS					
			53,625.00			1 Transactions
31	37580 INDIGO SIGNWORKS INC 03-301-000-0000-6401		155.00	New Accountant Sign	96819	OFFICE SUPPLIES N
	37580 INDIGO SIGNWORKS INC		155.00			1 Transactions
32	37640 INNOVATIVE SOLUTIONS LLC 03-301-000-0000-6401		66.00	Office Supplies		OFFICE SUPPLIES N
	37640 INNOVATIVE SOLUTIONS LLC		66.00			1 Transactions
34	43095 JOHN DEERE FINANCIAL 03-330-000-0000-6308		356.85	Repair Labor		MAINTENANCE - EQUIPMENT N
33	03-330-000-0000-6503		154.71	Filters		EQUIPMENT REPAIR PARTS & SUPP N
35	03-330-000-0000-6503		313.58	Parts		EQUIPMENT REPAIR PARTS & SUPP N
	43095 JOHN DEERE FINANCIAL		825.14			3 Transactions
36	47700 KLABUNDE ELECTRIC INC 03-330-000-0000-6305		168.19	Capacitor & Labor	6126	BLDG - REPAIRS & MAINTENANCE N
	47700 KLABUNDE ELECTRIC INC		168.19			1 Transactions
38	50050 L & S CONSTRUCTION CORP 03-310-000-0000-6501		15,130.87	Gravel		ROAD MAINTENANCE SUPPLIES & M N
37	03-320-000-0000-6505		218.34	Gravel		ENG. & CONST.MATERIALS & SUPPI N
	50050 L & S CONSTRUCTION CORP		15,349.21			2 Transactions
40	52290 LITTLE FALLS MACHINE 03-330-000-0000-6503		5,829.01	Repair Parts	367404	EQUIPMENT REPAIR PARTS & SUPP N
41	03-330-000-0000-6503		419.39	Repair Parts	367806	EQUIPMENT REPAIR PARTS & SUPP N
	52290 LITTLE FALLS MACHINE		6,248.40			2 Transactions
39	53227 LOFFLER COMPANIES INC 03-301-000-0000-6310		94.74	Copier Contract	4288908	OFFICE EQUIPMENT REPAIR & MAINT N
	53227 LOFFLER COMPANIES INC		94.74			1 Transactions
42	55610 M-R SIGN CO 03-310-000-0000-6501		446.01	Historic Signs	218971	ROAD MAINTENANCE SUPPLIES & M N
	55610 M-R SIGN CO		446.01			1 Transactions
45	55697 MATHESON TRI-GAS INC 03-330-000-0000-6502		196.91	Wire Feed Wire	27377954	SHOP MATERIALS & SUPPLIES N

*** Redwood County ***



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Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor	Name	Rpt	Amount	Warrant Description	Invoice #	Account/Formula Description	1099
No.	Account/Formula	Accr		Service Dates	Paid On Bhf #	On Behalf of Name	
55697	MATHESON TRI-GAS INC		196.91				
				1 Transactions			
46	56300 MEADOWLAND FARMERS COOP		525.64	LP Gas		FUEL OIL	N
	03-330-000-0000-6253						
	56300 MEADOWLAND FARMERS COOP		525.64		1 Transactions		
47	56926 MIELKE OIL COMPANY INC		1,825.20	Guardol Bulk Oil	341865	EQUIPMENT REPAIR PARTS & SUPP	N
	03-330-000-0000-6503						
48			229.56	Oil	341865	EQUIPMENT REPAIR PARTS & SUPP	N
	03-330-000-0000-6503						
	56926 MIELKE OIL COMPANY INC		2,054.76		2 Transactions		
43	57911 MINNESOTA COUNTY ENGINEER ASSOCIA'		625.00	2023 NACE & MCEA Member Dues		DUES	N
	03-301-000-0000-8242						
	57911 MINNESOTA COUNTY ENGINEER ASSOCIA'		625.00		1 Transactions		
44	57928 MINNESOTA COUNTY HWY ACCOUNTANTS		560.00	Annual Accountants Conference		STAFF DEVELOPMENT	N
	03-301-000-0000-6332						
	57928 MINNESOTA COUNTY HWY ACCOUNTANTS		560.00		1 Transactions		
49	63540 NORTH CENTRAL INTERNATIONAL INC		69.54	Belts		EQUIPMENT REPAIR PARTS & SUPP	N
	03-330-000-0000-6503						
50			1,683.25	Parts		EQUIPMENT REPAIR PARTS & SUPP	N
	03-330-000-0000-6503						
51			67.55	Filter		EQUIPMENT REPAIR PARTS & SUPP	N
	03-330-000-0000-6503						
52			59.70	Anti-Freeze		EQUIPMENT REPAIR PARTS & SUPP	N
	03-330-000-0000-6503						
	63540 NORTH CENTRAL INTERNATIONAL INC		1,880.04		4 Transactions		
53	63625 NORTHERN STATES SUPPLY INC		141.08	5/8 Nuts		ROAD MAINTENANCE SUPPLIES & M	N
	03-310-000-0000-6501						
54			764.89	Plow Bolts		SHOP MATERIALS & SUPPLIES	N
	03-330-000-0000-6502						
	63625 NORTHERN STATES SUPPLY INC		905.97		2 Transactions		
55	71300 PITNEY BOWES GLOBAL		182.58	Postage Ink		POSTAGE	N
	03-301-000-0000-6210						
	71300 PITNEY BOWES GLOBAL		182.58		1 Transactions		
56	71995 POLKOW/ROGER		20.00	R Polkow Boiler License		STAFF DEVELOPMENT	N
	03-330-000-0000-6332						
	71995 POLKOW/ROGER		20.00		1 Transactions		
	76169 REDWOOD COUNTY AUD-TREAS						

*** Redwood County ***



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Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor	Name	Rpt	Warrant Description	Invoice #	Account/Formula Description	1099
No.	Account/Formula	Accr	Amount	Service Dates	On Behalf of Name	
				Paid On Bhf #		
57	03-310-000-0000-6507		21.08		MISCELLANEOUS EXPENSES	N
	76169 REDWOOD COUNTY AUD-TREAS		21.08			
				1 Transactions		
60	03-330-000-0000-8306		390.00		MAINTENANCE - EQUIPMENT	N
58	03-330-000-0000-8503		20.00		EQUIPMENT REPAIR PARTS & SUPP	N
59	03-330-000-0000-8503		208.00		EQUIPMENT REPAIR PARTS & SUPP	N
	76758 REDWOOD TIRE SERVICE INC		618.00			
				3 Transactions		
61	03-310-000-0000-8501		2,244.89		ROAD MAINTENANCE SUPPLIES & M	N
62	03-330-000-0000-8502		1,022.64		SHOP MATERIALS & SUPPLIES	N
	78815 RSS GROUP INTERNATIONAL INC		3,267.53			
				2 Transactions		
63	03-310-000-0000-8501		96.76		ROAD MAINTENANCE SUPPLIES & M	N
64	03-330-000-0000-8502		193.66		SHOP MATERIALS & SUPPLIES	N
	79500 RUNNINGS FARM & FLEET		290.42			
				2 Transactions		
65	03-330-000-0000-8305		76.00		BLDG - REPAIRS & MAINTENANCE	N
	80004 S & S RENTAL LLC		76.00			
				1 Transactions		
66	03-330-000-0000-8502		125.44		SHOP MATERIALS & SUPPLIES	N
	80075 SAFETY-KLEEN SYSTEMS INC		125.44			
				1 Transactions		
67	03-330-000-0000-8503		1,298.00		EQUIPMENT REPAIR PARTS & SUPP	N
	82851 SNOW WHEEL SYSTEMS INC		1,298.00			
				1 Transactions		
68	03-330-000-0000-8305		136.00		BLDG - REPAIRS & MAINTENANCE	N
	83965 SUMMIT FIRE PROTECTION		136.00			
				1 Transactions		
				Mar & Apr		
70	03-330-000-0000-8503		1,825.00		EQUIPMENT REPAIR PARTS & SUPP	N
	86020 TBEI INC		1,825.00			
				1 Transactions		
				LC00081979		
	88743 TRUCK CENTER COMPANIES					

*** Redwood County ***



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3 ROAD AND BRIDGE

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
69	03-330-000-0000-6503		889.08	Parts		EQUIPMENT REPAIR PARTS & SUPP	Y
	88743 TRUCK CENTER COMPANIES		889.08		1 Transactions		
	93073 WENDORFF WELDING & FABRICATION						
71	03-330-000-0000-6502		54.50	Shop Supplies		SHOP MATERIALS & SUPPLIES	N
72	03-330-000-0000-6503		50.00	Repair Labor		EQUIPMENT REPAIR PARTS & SUPP	N
	93073 WENDORFF WELDING & FABRICATION		104.50		2 Transactions		
	93110 WIDSETH SMITH NOLTING & ASSOCIATES						
73	03-320-000-0000-6291		10,080.00	SAP 064-610-032 Engineer Svcs	222507	PROFESSIONAL & TECHNICAL SER	N
74	03-320-000-0000-6291		360.00	SAP 064-616-018 Engineer Svcs	222508	PROFESSIONAL & TECHNICAL SER	N
	93110 WIDSETH SMITH NOLTING & ASSOCIATES		10,440.00		2 Transactions		
	99200 Z DOORMEN						
75	03-330-000-0000-6305		805.00	Walnut Grove Shop Doors	3558	BLDG - REPAIRS & MAINTENANCE	Y
	99200 Z DOORMEN		805.00		1 Transactions		
	99290 ZIEGLER INC						
76	03-330-000-0000-6503		1,267.32	Filters		EQUIPMENT REPAIR PARTS & SUPP	N
77	03-330-000-0000-6503		1,217.30	Parts		EQUIPMENT REPAIR PARTS & SUPP	N
	99290 ZIEGLER INC		2,484.62		2 Transactions		
3 Fund Total:			116,462.24	ROAD AND BRIDGE	48 Vendors	77 Transactions	
Final Total:			116,462.24	48 Vendors	77 Transactions		

*** Redwood County ***



IFX
3/29/23

10:49AM

Audit List for Board

COMMISSIONER'S VOUCHERS ENTRIES

Page 8

Recap by Fund

<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>
3	116,462.24	ROAD AND BRIDGE
All Funds	116,462.24	Total

Approved by,

.....
.....
.....



REQUEST FOR BOARD ACTION

Requested Board Date:	04/04/2023	Originating Dept.:	Highway
Preferred 2nd Date:	NEXT AVAILABLE		
Discussion Item:		Presenter:	Anthony Sellner, PE
Table resolution for County Road Safety Plan implementation		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:

Table resolution for Redwood County Road Safety Plan (CRSP) implementation until May 2 board meeting.

Background Information:

As of March 29, 2023, the Redwood CRSP has not been finalized by MnDOT's consultant, therefore the resolution to implement the plan as funding becomes available must be tabled until the May 2 board meeting.

The Redwood County Highway Department will apply for HSIP program funds to deliver cost effective, high impact CRSP projects that are responsive to community needs and within our program budget.

The plan is intended to be flexible, recognizing road and bridge priorities may shift due to rapid changes in highway and bridge conditions, public input, goals, priorities and budget constraints.

Future CRSP projects must be programmed in the five year plan and have funding available prior to implementation.

Supporting Documents: Attached None

County Attorney Reviewed Information: Completed In Progress Not applicable

Administrators Comments:

[Empty text 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 ****

Redwood County Board of Commissioners

403 South Mill Street

P.O Box 130

Redwood Falls, MN 56283

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

redwoodcounty-mn.us



Resolution
County Road Safety Plan Implementation
April 4, 2023

The following Resolution was offered by Commissioner _____ and moved for adoption at a Regular Meeting held on April 4, 2023 at the Redwood County Government Center, Redwood Falls, MN:

WHEREAS, the Redwood County Highway Department and the Minnesota Department of Transportation completed a County Road Safety Plan (CRSP) update to align with the state’s Strategic Highway Safety Plan (SHSP) and support the state’s Toward Zero Deaths (TZD) program; and

WHEREAS, this safety plan was developed in a collaborative effort with county safety stakeholders to reduce severe crashes or those involving fatalities and serious injuries; and

WHEREAS, this plan process utilizes a data-driven approach, documents at-risk locations, identifies effective and proven safety improvement strategies, and recommends safety projects to better position the county to compete for available federal safety funds in the Highway Safety Improvement Program (HSIP); and

NOW, THEREFORE, BE IT RESOLVED, the Redwood County Highway Department will apply for HSIP program funds to deliver cost effective, high impact projects that are responsive to community needs and within our program budget.

FURTHERMORE, the plan is intended to be flexible, recognizing road and bridge priorities may shift due to rapid changes in highway and bridge conditions, public input, goals, priorities and budget constraints.

Seconded by Commissioner _____ and the same being put to a vote was duly carried.

This Resolution shall be effective immediately and without publication.

Adopted by the following vote: Ayes _ Nays _

Dated this ___ day of April 4, 2023.

Board Chair, Redwood County

ATTEST:

Administrator, Redwood County

1st District

RICK WAKEFIELD

P.O. Box 473

Walnut Grove, MN 56180

(507) 859-2369

Rick_W@co.redwood.mn.us

2nd District

JIM SALFER

865 Pine Street

Wabasso, MN 56293

(507) 342-2431

Jim_S2@co.redwood.mn.us

3rd District

DENNIS GROEBNER

250 Center Street

Clements, MN 56224

(507) 692-2235

Dennis_G@co.redwood.mn.us

4th District

BOB VANHEE

503 Fallwood Road

Redwood Falls, MN 56283

(507) 616-1000

Bob_V@co.redwood.mn.us

5th District

DAVE FORKRUD

P.O. Box 235

Belview, MN 56214

(507) 430-1907

Dave_F@co.redwood.mn.us



REQUEST FOR BOARD ACTION

Requested Board Date:	4/4/2023	Originating Dept.:	Highway
Preferred 2nd Date:	NEXT AVAILABLE		
Discussion Item:		Presenter:	Anthony Sellner, PE
Authorization to advertise for intersection lighting project		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:

Authorization to advertise for SP 064-070-009 and SP 064-070-010 Intersection Lighting projects with individual letting dates to be determined by the County Engineer.

Background Information:

See attached map. Intersections that will be lighted include: MN 67/CSAH 24, MN 67/CSAH 1, MN 68/CSAH 1, MN 68/CSAH 6 and CSAH 4/CSAH 6.

This project is federally funded with \$125,000 in MnDOT Highway Safety Improvement Funds. \$50,000 will come from State Aid Highway - Regular Construction Funds.

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 ****

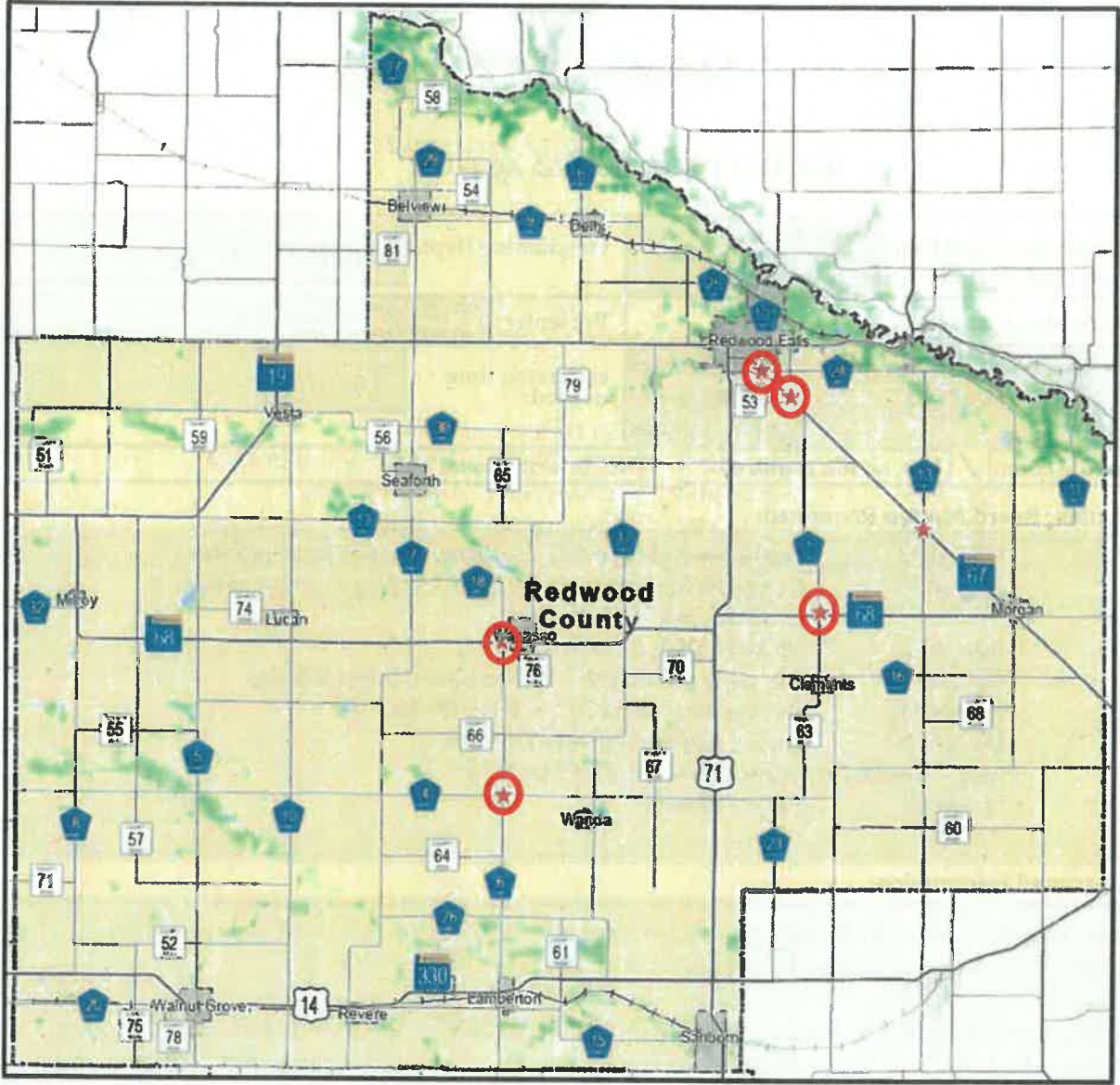


Figure 1: Lighted Intersection Locations.



REQUEST FOR BOARD ACTION

Requested Board Date:	4/4/2023	Originating Dept.:	Highway
Preferred 2nd Date:	NEXT AVAILABLE		
Discussion Item:		Presenter:	Anthony Sellner, PE
Award Construction Contract 23-2		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:

Award construction contract 23-2 for SAP 064-599-125, SAP 064-599-130, and SAP 064-599-134; Township bridge replacements, approach grading, and aggregate surfacing to low bidder John Riley Construction, Inc. in the amount of \$1,083,763.07.

Background Information:

This project consists of bridge replacements (box culverts), approach grading, and aggregate surfacing along township roads in 3 locations within Redwood County.

The letting date was 3/28/2023 with 4 contractors submitting bids. The low bid was 5.4% under the engineers estimate.

- 1) John Riley Construction, Inc \$1,083,763.07
- 2) Midwest Contracting, LLC \$1,201,194.35
- 3) R and G Construction Co. \$1,214,848.57
- 4) A&C Excavating, LLC \$1,284,224.57

The contract begins July 1, 2023 and ends November 3, 2023. The reconstruction will likely occur in October, pending box culvert availability.

These projects will be funded with a combination of town bridge funds and local Township funds (\$20,000 per bridge).

Supporting Documents: Attached None

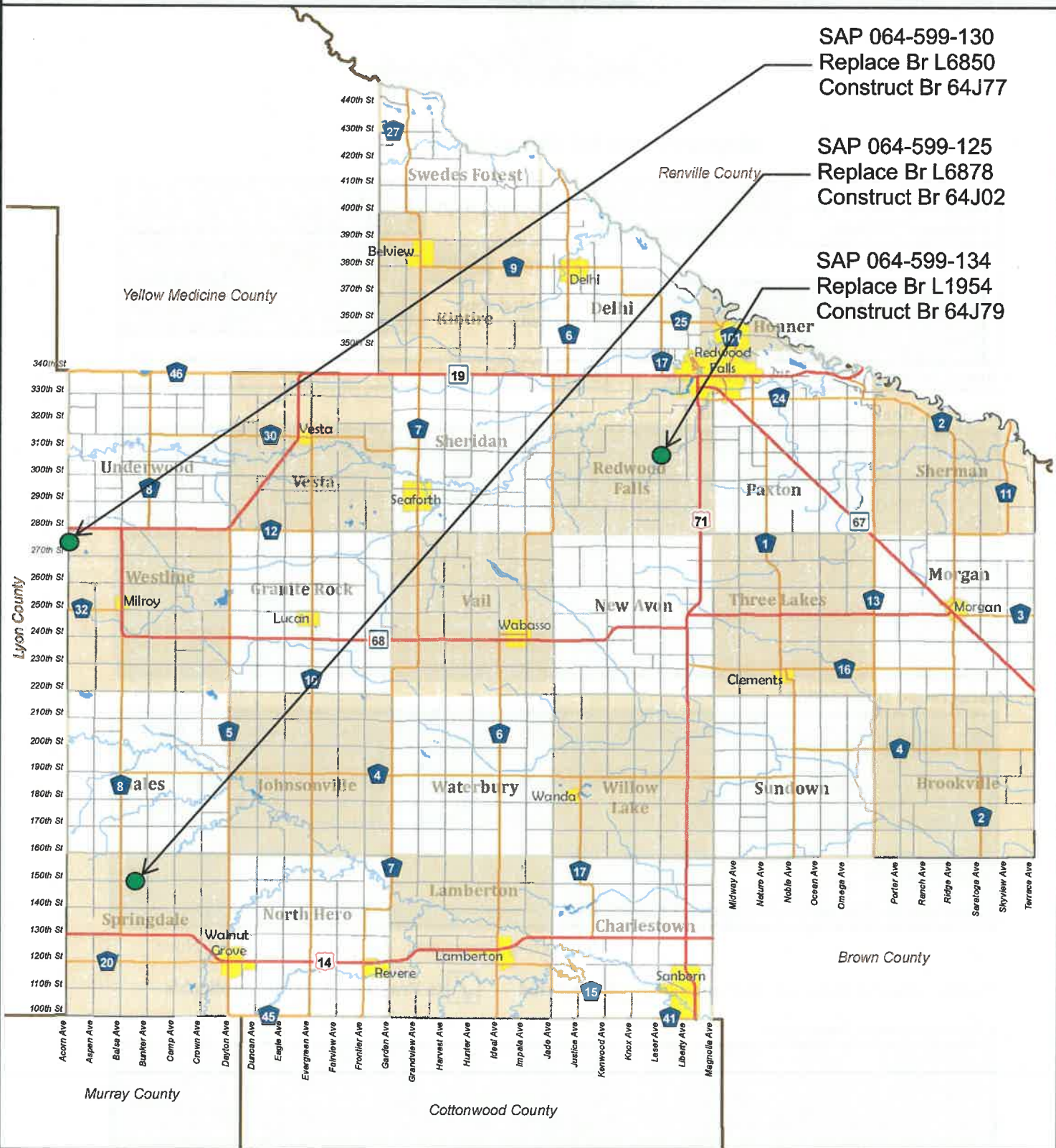
County Attorney Reviewed Information: Completed In Progress Not applicable

Administrators Comments:

Reviewed by Administrator: Yes No

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

Redwood County, MN



SAP 064-599-130
Replace Br L6850
Construct Br 64J77

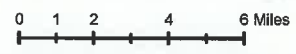
SAP 064-599-125
Replace Br L6878
Construct Br 64J02

SAP 064-599-134
Replace Br L1954
Construct Br 64J79

Murray County

Cottonwood County

Brown County



Roads

- Federal and State
- County State Aid
- All other County and Township

Boundaries

- Cities
- Townships
- Counties

Water

- Lakes
- Rivers

Created by Redwood County GIS Specialist 1/24/2017 using data created by Redwood County. This map is for informational purposes only. Redwood County is not responsible for any inaccuracies herein contained. No responsibility is assumed for damages or other liabilities due to the accuracy, availability, use or misuse of the information herein provided.

Bid Abstract Summary

Report Date	Bid Release	Bid Opening
3/28/2023	3/3/2023	2023-03-28T15:00:00.000Z

Bid Name	Total
<i>Engineer's Estimate</i>	<i>\$1,145,139.00</i>
John Riley Construction, Inc.	\$1,083,763.07
Midwest Contracting, LLC	\$1,201,194.35
R and G Construction Co.	\$1,214,848.57
A&C Excavating, LLC	\$1,284,224.57



REQUEST FOR BOARD ACTION

Requested Board Date:	4/4/2023	Originating Dept.:	Highway
Preferred 2nd Date:	NEXT AVAILABLE		
Discussion Item:		Presenter:	Anthony Sellner, PE
Authorize Board Chair and Administrator to Sign Construction Contract 23-2		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:

Authorize County Board Chair and County Administrator to sign awarded construction contract 23-2 for SAP 064-599-125, SAP 064-599-130, and SAP 064-599-134; Township bridge replacements, approach grading, and aggregate surfacing pending obtaining signatures from the awarded Contractor.

Background Information:

This project consists of bridge replacements (box culverts), approach grading, and aggregate surfacing along township roads in 3 locations within Redwood County.

The letting date was 3/28/2023 with 4 contractors submitting bids. The low bid was 5.4% under the engineers estimate.

- | | |
|--|--|
| 1) John Riley Construction, Inc \$1,083,763.07 | 2) Midwest Contracting, LLC \$1,201,194.35 |
| 3) R and G Construction Co. \$1,214,848.57 | 4) A&C Excavating, LLC \$1,284,224.57 |

The contract begins July 1, 2023 and ends November 3, 2023. The reconstruction will likely occur in October, pending box culvert availability.

These projects will be funded with a combination of town bridge funds and local Township funds (\$20,000 per bridge).

Supporting Documents: Attached None

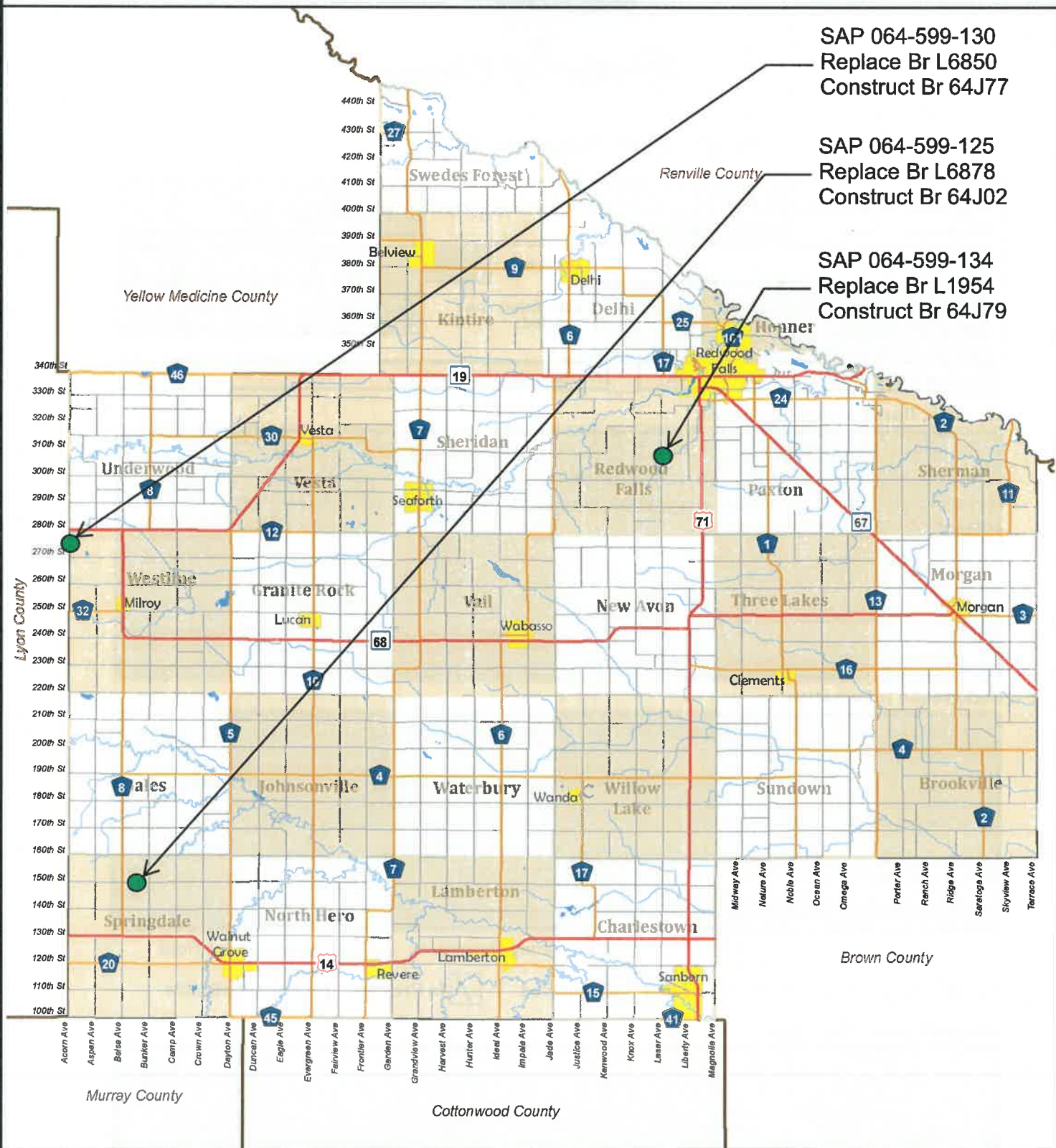
County Attorney Reviewed Information: Completed In Progress Not applicable

Administrators Comments:

Reviewed by Administrator: Yes No

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

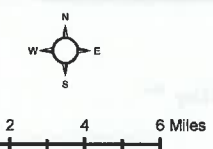
Redwood County, MN



SAP 064-599-130
Replace Br L6850
Construct Br 64J77

SAP 064-599-125
Replace Br L6878
Construct Br 64J02

SAP 064-599-134
Replace Br L1954
Construct Br 64J79



Roads	Boundaries	Water
— Federal and State	 Cities	 Lakes
— County State Aid	 Townships	— Rivers
— All other County and Township	 Counties	

Created by Redwood County GIS Specialist 1/24/2017 using data created by Redwood County. This map is for informational purposes only. Redwood County is not responsible for any inaccuracies herein contained. No responsibility is assumed for damages or other liabilities due to the accuracy, availability, use or misuse of the information herein provided.



REQUEST FOR BOARD ACTION

Requested Board Date:	4/4/2023	Originating Dept.:	Highway
Preferred 2nd Date:	NEXT AVAILABLE		
Discussion Item:		Presenter:	Anthony Sellner, PE
Set board workshop date for 5 Year Road and Bridge Plan Update		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:

Set Board Workshop date for 11:00 am on May 2, 2023 at 1820 East Bridge Street to review changes to the 5 Year Road and Bridge Plan.

Background Information:

The Highway Department is updating it's 5 Year Road and Bridge Plan. The previous plan was approved July 6, 2021 and is in need of updating.

The Board Workshop will be hosted at the Highway Department at 1820 East Bridge Street in Redwood Falls.

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 ****

Redwood County Highway Department
1820 East Bridge Street /P.O. Box 6
Redwood Falls, MN 56283
Phone: (507) 637-4056 Fax: (507) 637-4068



Redwood County Highway Department

Agenda

Board Workshop In the Matter of the Five Year Road and Bridge Plan
May 2, 2023, 11:00 a.m.
Redwood County Highway Department
1820 East Bridge Street
Redwood Falls, MN

1. Adopt Agenda
2. Present Affidavit of Publication
3. Sellner to present Overview of the Plan
 - a. 5 Year Funding Review (11:00am – 11:15am)
 - i. State Aid Regular Funds
 - ii. State Aid Municipal
 - iii. Sales Tax & Wheelage Funds
 - iv. Federal Funds
 - v. State Aid Town Bridge
 - vi. Bridge Bonds
 - b. Road Needs (11:15am – 11:40am)
 - c. Bridge Needs (11:40am – 11:50am)
 - d. Maintenance Discussion (11:50am – 12:00pm)
 - e. Bond and Levy Options (12:00pm-12:30pm)
4. Public Comments
5. Adjourn the meeting

Jacqueline Reck
Accountant
Jacqueline_r@co.redwood.mn.us

Robin Kokesch
Administrative Assistant
Robin_k@co.redwood.mn.us



REQUEST FOR BOARD ACTION

Requested Board Date:	4/4/2023	Originating Dept.:	Highway
Preferred 2nd Date:	NEXT AVAILABLE		
Discussion Item:		Presenter:	Anthony Sellner, PE
Set hearing date for 5 Year Road and Bridge Plan Update		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:

Set Public Hearing Date for 11:00 am on June 6, 2023 at 1820 East Bridge Street to approve the 5 Year Road and Bridge Plan.

Background Information:

The Highway Department is updating it's 5 Year Road and Bridge Plan. The previous plan was approved July 6, 2021 and is in need of updating.

The Public Hearing to review the plan will be hosted at the Highway Department at 1820 East Bridge Street in Redwood Falls.

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 ****

Redwood County Highway Department
1820 East Bridge Street /P.O. Box 6
Redwood Falls, MN 56283
Phone: (507) 637-4056 Fax: (507) 637-4068



Redwood County Highway Department

Agenda

Public Hearing In the Matter of the Five Year Road and Bridge Plan
June 6, 2023, 11:00 a.m.
Redwood County Highway Department
1820 East Bridge Street
Redwood Falls, MN

1. Adopt Agenda
2. Present Affidavit of Publication
3. Sellner to present Overview of the Plan
 - a. 5 Year Funding Review (11:00am – 11:15am)
 - i. State Aid Regular Funds
 - ii. State Aid Municipal
 - iii. Sales Tax & Wheelage Funds
 - iv. Federal Funds
 - v. State Aid Town Bridge
 - vi. Bridge Bonds
 - b. Road Needs (11:15am – 11:40am)
 - c. Bridge Needs (11:40am – 11:50am)
 - d. Maintenance Discussion (11:50am – 12:00pm)
 - e. Bond and Levy Options (12:00pm-12:30pm)
4. Public Comments
5. Possible Action by County Board
 - a. Adopt the Five Year Road and Bridge Plan
 - b. Amend the Plan and Adopt the modified Plan
 - c. Table for further information
6. Adjourn the meeting

Jacqueline Reck
Accountant
Jacqueline_r@co.redwood.mn.us

Robin Kokesch
Administrative Assistant
Robin_k@co.redwood.mn.us



REQUEST FOR BOARD ACTION

Requested Board Date: 4/4/2023	Originating Dept.: Highway
Preferred 2nd Date: NEXT AVAILABLE	
Discussion Item: Review road status of CSAH 8	Presenter: Anthony Sellner, PE
	estimated time needed: 5 mins
Board Action: <input type="checkbox"/> Yes, action required <input checked="" type="checkbox"/> No, informational only	

If Action, Board Motion Requested:

For information only. CSAH 8 is showing severe and rapid deterioration between TH 14 and MN 68, and is in need of immediate repair. Our Redwood County Highway maintenance crew will be patching the roadway when hot mix asphalt becomes available in May or June of this year.

Background Information:

CSAH 8 received it's last 1.5" mill and 3" overlay in 2005. There was a geotextile fabric placed on the existing asphalt prior to the 3" overlay that occurred, which must be removed before a future mill and overlay occurs. This is because there is a high likelihood of de-bonding and crumbling of all pavement above the existing geotextile fabric during milling and trucking operations.

The cost to complete a 3" mill and 3" overlay is expected to be \$2.9M. There are no remaining funds available for a 2023 project on this roadway. The County Board has a few options to repair this roadway in 2024:

- 1) Do not pursue funding for the 2024 CSAH 10 bridge reconstruction project (\$1.2M local CSAH share and \$800k in bridge bonds), eliminate the chip sealing program in 2024 (savings of up to \$1.3M), and dedicate sales tax to this project (up to \$980k available).
- 2) Borrow against the reserve fund.
- 3) Bond for several immediate project needs (CSAH 8, CSAH 10, CSAH 7, CSAH 2), which would result in a levy increase.
- 4) Levy for project funds.

We will review further funding options during the May 2 Five Year Plan Open House and again at the June 6 Five Year Plan Public Hearing.

Supporting Documents: Attached None

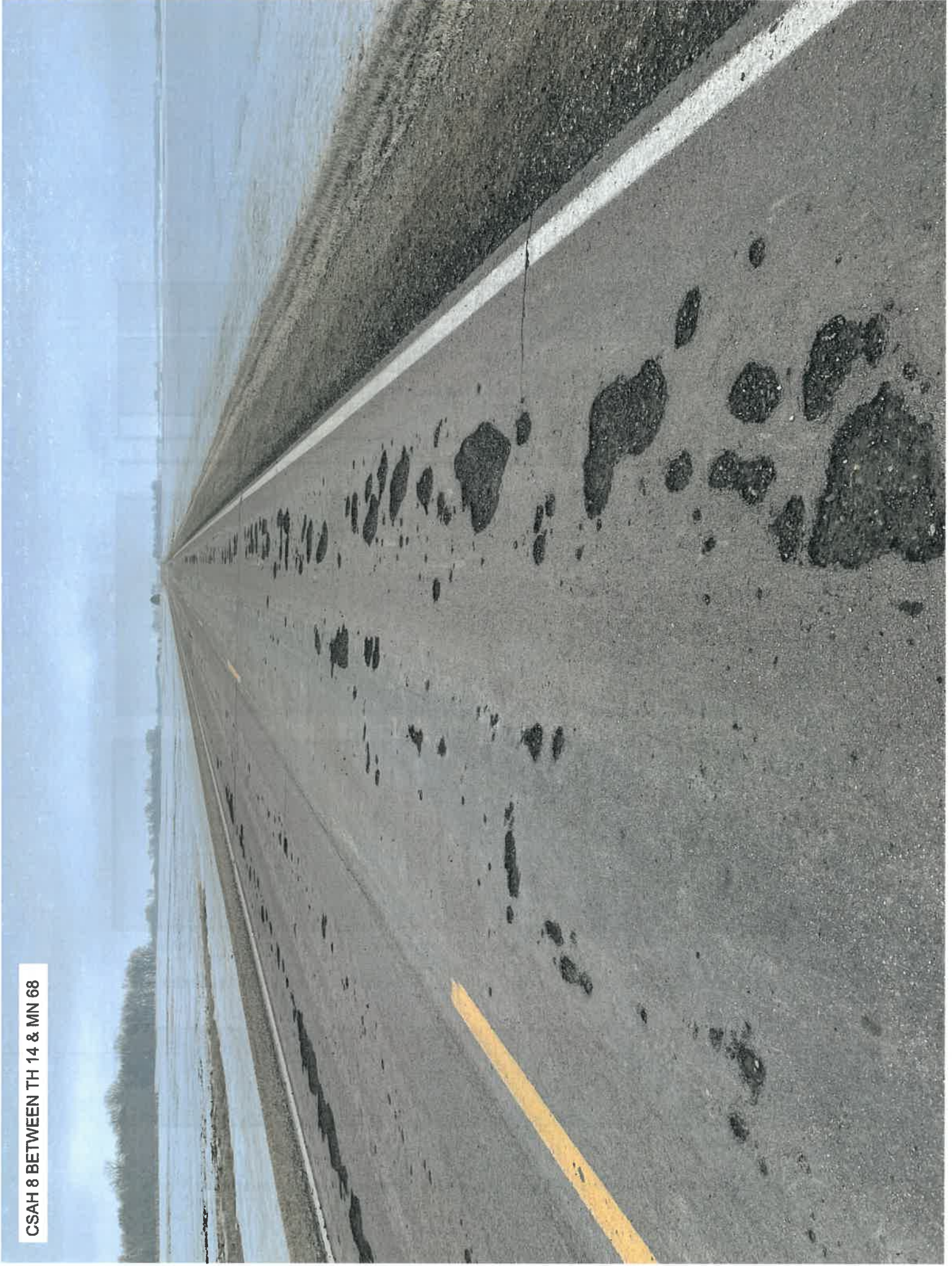
County Attorney Reviewed Information: Completed In Progress Not applicable

Administrators Comments:

Reviewed by Administrator: Yes No

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

CSAH 8 BETWEEN TH 14 & MN 68



CSAH 8 BETWEEN TH 14 & MN 68





REQUEST FOR BOARD ACTION

Requested Board Date:	4/4/2023	Originating Dept.:	Highway
Preferred 2nd Date:	NEXT AVAILABLE		
Discussion Item:		Presenter:	Anthony Sellner, PE
Review road status of CSAH 10		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:

For information only. CSAH 10 is showing severe and rapid deterioration between MN 68 and Vesta (CSAH 30) and is in need of immediate repair. Our Redwood County Highway maintenance crew will be patching the roadway when hot mix asphalt becomes available in May or June of this year.

Background Information:

The last project on this road was 1995, which included a 3" overlay.

The cost to complete a mill and overlay on this 7.5 mile project would be approximately \$2.5M. The soonest this project could be completed is 2025 if CSAH 8 is completed in 2024.

Supporting Documents: Attached None

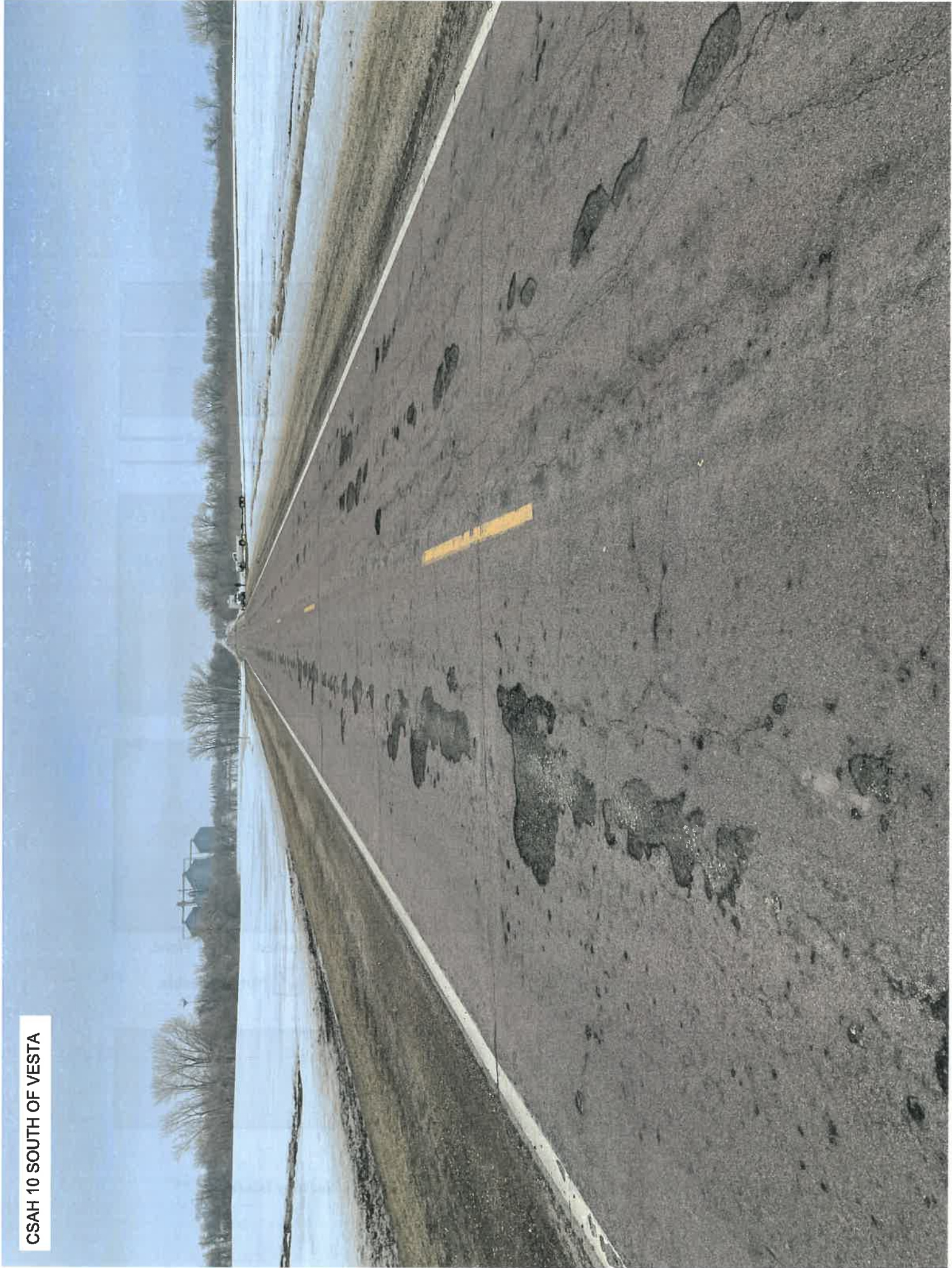
County Attorney Reviewed Information: Completed In Progress Not applicable

Administrators Comments:

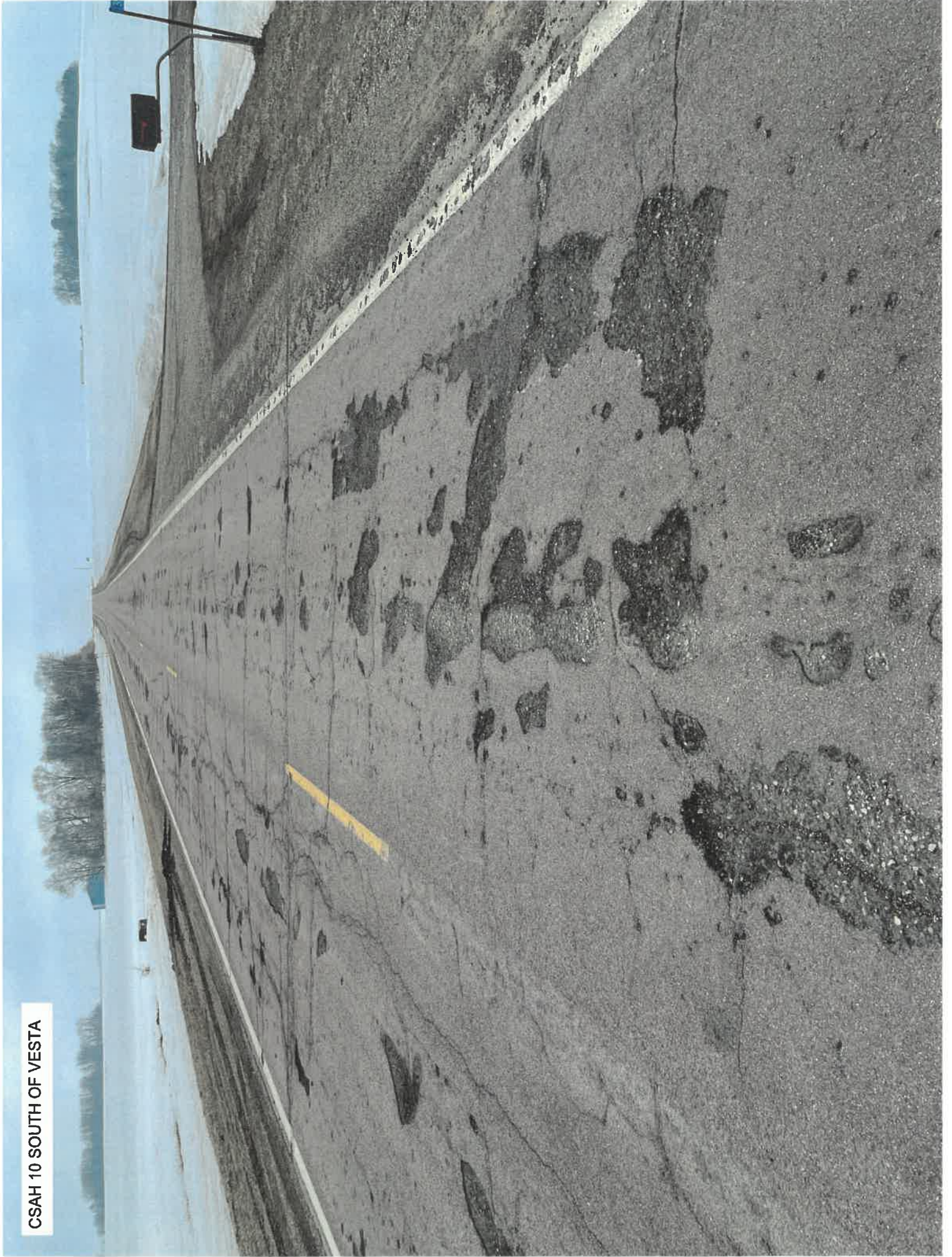
Reviewed by Administrator: Yes No

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

CSAH 10 SOUTH OF VESTA



CSAH 10 SOUTH OF VESTA



CSAH 10 SOUTH OF VESTA



CSAH 10 SOUTH OF VESTA





REQUEST FOR BOARD ACTION

Requested Board Date:	4/4/2023	Originating Dept.:	Highway
Preferred 2nd Date:	NEXT AVAILABLE		
Discussion Item:		Presenter:	Anthony Sellner, PE
Review road status of CSAH 7		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:

For information only. CSAH 7 is showing severe and rapid deterioration between CSAH 9 and the north county line, and is in need of immediate repair. Our Redwood County Highway maintenance crew will be patching the roadway when hot mix asphalt becomes available in May or June of this year.

Background Information:

CSAH 7 received a 1.5" mill and 1.5" overlay in 2004, from CR 54 to the north county line. The approximate cost to mill and overlay 6 miles of this route from north of Belview to the north County line is \$1.6M and another \$600k to mill and overlay in town. The County will to apply for LRIP funding to complete a full reconstruction of CSAH 7 within the City of Belview. The soonest the rural portion of the CSAH 7 project could be completed is in 2025 with the CSAH 10 project. LRIP funding for the urban portion is to be determined.

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 ****

CSAH 7 NORTH OF BELVIEW



CR 63





REQUEST FOR BOARD ACTION

Requested Board Date:	4/4/2023	Originating Dept.:	Highway
Preferred 2nd Date:	NEXT AVAILABLE		
Discussion Item:		Presenter:	Anthony Sellner, PE
Review gravel road status		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:

For information only.

Background Information:

Efforts are being made to stabilize long stretches of county gravel roads which have become soft and un-passable at times. As moisture and frost continue to drive from the ground and cause gravel roadways to deteriorate, the maintenance forces will continue to prioritize repairs on these routes.

After the roadways stabilize, and as traffic starts to travel faster, the roadways will need to be reshaped and re-graveled immediately after they are stabilized. This work will continue through May.

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 ****

CR 60 BETWEEN CSAH 13 & CSAH 2





CSAH 12





REQUEST FOR BOARD ACTION

Requested Board Date:	April 4th 2023	Originating Dept.:	Technology Dept.
Preferred 2nd Date:			
Discussion Item:	Presenter: Paul Parsons		
Excess Equipment	estimated time needed:	3-5 minutes	
Board Action:	<input checked="" type="checkbox"/> Yes, action required	<input type="checkbox"/> No, informational only	

If Action, Board Motion Requested:

Please review and approve the excess equipment that IT needs to get rid of in order to make more room in storages areas and in Department areas. The equipment is two large green bar printers (one from Assessors/AT office) and the other one is from the old PH building before we sold it. Also I have three boxes of cords, keyboards and misc. items that need to go as well. I would like to get this approved and then take to the County Recycle days here in Redwood. There may be a small fee for the large printers. Asset tag#'s 12134 and 11170

Background Information:

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 ****



REQUEST FOR BOARD ACTION

Requested Board Date:	April 4th 2023	Originating Dept.:	Technology Dept.
Preferred 2nd Date:			
Discussion Item:		Presenter:	Paul Parsons
Purchase Office		estimated time needed:	5-10 minutes
Board Action:		<input checked="" type="checkbox"/> Yes, action required <input type="checkbox"/> No, informational only	

If Action, Board Motion Requested:

Redwood County is in need to purchase a new version of Office for all end users. Our current version is Office 2013 and is end of life on April of 2023. There will be no support or updates after this time. BCA (Bureau of Criminal Apprehension) requires all CJIS (Criminal Justice Information Systems) not be using out dated, not supported, and applications that are a vulnerability on their network. Down the road we will need to upgrade our Exchange server as well and might be forced to move to the subscription based version of Office/Exchange. My suggestion is to choose option 1 and down the road (5+ years) move to option 4 to utilize the latest and more secure version. With option 1 we may need to purchase some Access licenses for those who still use Access.

Background Information:

Option 1: Office Home and Business 2021, \$245.82 per / 200 users = \$49,164 one time fee.
 Option 2: Office Pro 2021, \$411.63 per / 200 users = \$82,326 one time fee.
 Option 3: Hybred 125 Office Pro 2021 and 75 Office Home and Business: \$69,890.25 one time fee.
 Option 4: Office 365 200 users \$86,000 to \$136,000 per year.

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 ****



Redwood County

REQUEST FOR BOARD ACTION

Requested Board Date: 4/4/2023	Originating Department: Auditor/Treasurer
Preferred 2nd Date:	
Discussion Item: add an On-sale wine and strong beer license fee to County Fee Schedule	Presenter: Jean Price
	Estimated Time Needed: 5 minutes

Board Action: Yes, action required No, informational only

If Action, Board Motion Requested:

Approve on sale wine and strong beer application fee of \$120.00 to the 2023 County Fee Schedule

Background Information:

TMB Baseball would like to sell regular beer, instead of 3.2, because it is hard to find. They can with a wine and strong beer license, but we currently do not have a fee listed on our fee schedule.

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 ****



REQUEST FOR BOARD ACTION

Requested Board Date:	4/4/2023	Originating Dept.:	Auditor-Treasurer
Preferred 2nd Date:			
Discussion Item:	Presenter: Jean Price		
Potential Tax Forfeited Properties	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:

Authorize the County Auditor, per MN Statute 281.23, Subd. 8, to recover the costs incurred for posting, publishing, mailing and serving the notice from the owner of the parcel that is the subject for the Notice of Expiration of Redemption.

Background Information:

Redwood County will hold a tax forfeited sale in 2023. The attached list shows 29 potential tax forfeited properties. The next step in the tax forfeiture process will include the publishing, posting, mailing, and the Sheriff Department serving the Notice of Expiration of Redemption on these unpaid parcels. This process will occur towards the middle of April. 60 days following the Sheriff's filing of the served notices in my office, the taxpayer must either pay the tax in full or do a confession of judgment. This 60 day grace period usually ends around the middle of July before the properties are transferred into the State of MN Trust.

Per MN Statute, Subd. 8, the County may recover costs incurred for posting publishing, mailing, and serving the notice from the owner of the parcel that is the subject of the notice.

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 ****

2023 FORFEITED TAX SALE PARCELS

DIST	CITY/TWP	#	NAME	PROPERTY ADDRESS	2024 EMTV	BALANCE	BALANCE	BALANCE	BALANCE	Recoup Costs	AMOUNT	AMOUNT	AMOUNT	AMOUNT	PROVIDE APPRAISED VALUE	2023 TAXES	ASSMT BALANCE	WELL STATUS	#	
						AS OF 30-Apr-23	AS OF 31-May-23	AS OF 30-Jun-23	AS OF 31-Jul-23	MN Statute 281.23 Subd. 8	NECESSARY TO REDEEM AS OF 30-Apr-21	NECESSARY TO REDEEM AS OF 31-May-21	NECESSARY TO REDEEM AS OF 30-Jun-21	NECESSARY TO REDEEM AS OF 31-Jul-21						
COMMISSIONER DISTRICT 1																				
1	Lucan City of	84-200-0820	Allan Rolling	210 Main St, Lucan MN	\$ 4,700.00	2,075.47	2,089.64	2,103.81	2,117.97	243.77	2,319.24	2,333.41	2,347.58	2,361.74		220.00				84-200-0820
		84-200-1480	Douglas Soupir	601 Second St, Lucan MN	\$ 16,100.00	2,011.14	2,025.31	2,039.47	2,053.64	243.77	2,254.91	2,269.08	2,283.24	2,297.41		486.00				84-200-1480
1	Milroy City of	85-870-0280	Allan Evers and Constance Smith	100 Prospect St, Milroy MN	\$ 65,300.00	1,782.91	1,794.05	1,805.19	1,816.34	243.77	2,026.68	2,037.82	2,048.96	2,060.11		1,590.00				85-870-0280
1	Vesta City of	92-200-1000	LeVerne C. Baune	5 Broadway St, Vesta MN	\$ 400.00	294.87	296.85	298.84	300.83	243.77	538.64	540.62	542.61	544.60		8.00				92-200-1000
1	Walnut Grove City of	94-200-3020	Lue Vang	341 Bedal St, Walnut Grove MN	\$ 6,400.00	392.76	395.21	397.67	400.12	243.77	636.53	638.98	641.44	643.89		108.00				94-200-3020
		94-220-0120	Lorraine E. Anderson	Clarke St, Walnut Grove MN	\$ 400.00	194.64	196.03	197.40	198.77	243.77	438.41	439.80	441.17	442.54		8.00				94-220-0120
		94-568-0720	Elwood Dahlgren and Virginia E. Dahlgren	441 Ninth St, Walnut Grove MN	\$ 8,500.00	3,071.22	3,091.49	3,111.74	3,132.01	243.77	3,314.99	3,335.26	3,355.51	3,375.78		212.00				94-568-0720
COMMISSIONER DISTRICT 2																				
2	Lamberton City of	83-400-0300	Margaret M Jenniges	605 S Elm St, Lamberton MN	\$ 39,200.00	3,199.39	3,220.89	3,242.39	3,263.89	243.77	3,443.16	3,464.66	3,486.16	3,507.66		696.00				83-400-0300
		83-433-0140	Sanna Kay Wendt	507 W Fourth Ave, Lamberton MN	\$ 36,700.00	4,236.57	4,267.56	4,298.53	4,329.52	243.77	4,480.34	4,511.33	4,542.30	4,573.29		1,202.00	5,924.41			83-433-0140
		83-533-1140	Marc Wiedeman and Olivia Wiedeman	503 Main St S, Lamberton MN	\$ 7,300.00	1,356.56	1,365.72	1,374.89	1,384.04	243.77	1,600.33	1,609.49	1,618.66	1,627.81		228.00				83-533-1140
		83-565-0160	Ismael Caraveo and Lori Caraveo	601 W Second Ave, Lamberton MN	\$ 39,000.00	8,158.68	8,214.10	8,269.51	8,324.92	243.77	8,402.45	8,457.87	8,513.28	8,568.69		1,058.00				83-565-0160
2	Sanborn City of	90-200-0060	Jennifer Eve Page	240 W John St, Sanborn MN	\$ 14,200.00	454.71	457.80	460.88	463.96	243.77	698.48	701.57	704.65	707.73		210.00				90-200-0060
		90-874-0060	David Heinen	140 W Winona St, Sanborn MN	\$ 30,400.00	1,543.64	1,554.70	1,565.76	1,576.79	243.77	1,787.41	1,798.47	1,809.53	1,820.56		374.00				90-874-0060
2	Wabasso City of	93-200-0380	Above the Rest Carpet Cleaning LLC	717 W Main St, Wabasso MN	\$ 18,000.00	4,748.28	4,780.32	4,812.34	4,844.36	243.77	4,992.05	5,024.09	5,056.11	5,088.13		578.00				93-200-0380
COMMISSIONER DISTRICT 3																				
3	Clements City of	81-200-0650	Anne Reek	111 Elm St, Clements MN	\$ 14,100.00	1,030.24	1,037.72	1,045.19	1,052.66	243.77	1,274.01	1,281.49	1,288.96	1,296.43		314.00				81-200-0650
3	Morgan City of	86-365-0095	Laura Klaas	614 W Third St, Morgan MN	\$ 59,800.00	5,116.70	5,151.66	5,186.62	5,221.57	243.77	5,360.47	5,395.43	5,430.39	5,465.34		2,716.00				86-365-0095
		86-386-0160	Kari Blue	312 E Third St, Morgan MN	\$ 31,000.00	11,120.52	11,195.71	11,270.89	11,346.08	243.77	11,364.29	11,439.48	11,514.66	11,589.85		1,910.00				86-386-0160
COMMISSIONER DISTRICT 4																				
4	Redwood Falls City of	88-029-2090	Delores Scheer	101 W Coon St, Redwood Falls MN	\$ 14,000.00	1,797.40	1,808.93	1,820.47	1,832.00	243.77	2,041.17	2,052.70	2,064.24	2,075.77		268.00				88-029-2090
		88-131-4260	Eagle's Healing Nest	1011 E Elm St, Redwood Falls MN	\$ 425,100.00	47,391.46	47,724.87	48,058.28	48,391.68	243.77	47,635.23	47,968.64	48,302.05	48,635.45		8,222.00				88-131-4260
		88-201-0440	Delores Scheer	102 W Coon St, Redwood Falls MN	\$ 7,200.00	526.99	530.78	534.56	538.35	243.77	770.76	774.55	778.33	782.12		126.00				88-201-0440
		88-505-0320	Amy Jo Wacek	304 Valley View Dr, Redwood Falls MN	\$ 44,000.00	2,469.83	2,486.85	2,503.88	2,520.91	243.77	2,713.60	2,730.62	2,747.65	2,764.68		1,362.00				88-505-0320
		88-868-0040	Jack Oliver Kirby	empty lot	\$ 10,000.00	869.64	875.86	882.08	888.29	243.77	1,113.41	1,119.63	1,125.85	1,132.06		174.00				88-868-0040
COMMISSIONER DISTRICT 5																				
5	Redwood Falls City of	88-200-0340	Mark Morlock	412 E Second St, Redwood Falls MN	\$ 77,900.00	2,508.67	2,524.17	2,539.68	2,555.17	243.77	2,752.44	2,767.94	2,783.45	2,798.94		1,186.00				88-200-0340
		88-200-3480	Koty T. Flynn	113 W Third St, Redwood Falls MN	\$ 70,000.00	4,670.07	4,701.98	4,733.90	4,765.84	243.77	4,913.84	4,945.75	4,977.67	5,009.61		926.00				88-200-3480
		88-422-0100	Robert Lee Larsen Jr.	502 S Lincoln St, Redwood Falls MN	\$ 92,900.00	2,988.37	3,009.75	3,031.13	3,052.52	243.77	3,232.14	3,253.52	3,274.90	3,296.29		1,042.00				88-422-0100
		88-422-2280	Thomas J. Rue	207 E Broadway St, Redwood Falls MN	\$ 43,000.00	7,321.48	7,372.57	7,423.66	7,474.74	243.77	7,565.25	7,616.34	7,667.43	7,718.51		1,480.00				88-422-2280
		88-422-2360	First Evangelical Christian Church	120 E Wyoming St, Redwood Falls MN	\$ 11,000.00	27,775.51	27,961.11	28,146.73	28,332.35	243.77	28,019.28	28,204.88	28,390.50	28,576.12		192.00				88-422-2360

RW/Forfeited Tax/2021 Sale/Parcel Info for Commissioners

Recoup Costs
MN Statute
281.23
Subd. 8

29 Parcels on "Expiration of Redemption Notice"		4/19/2021	4/26/2021	Publication Cost per Parcel
Publishing:				
Estimated based on 2021 year and added 10% increase		1,561.56	1,561.56	107.69
Posting:				
Estimated Auditor's time preparing @ \$50/parcel				50.00
Mailing:				
Certified Piece of Mail \$8.10/parcel				8.10
Sheriff Service of Notice of Expiration of Redemption:				
\$70.00/parcel				<u>70.00</u>
COST per MN Statute 281.23 Subd. 8 added to each parcel:				\$235.79



REQUEST FOR BOARD ACTION

Requested Board Date: 4-4-2023	Originating Dept.: AT
Preferred 2nd Date:	
Discussion Item:	Presenter: Jean Price
Confession of Judgment Acknowledgment - 2 parcels	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:

Acknowledge Confession of Judgments for parcel's 86-232-0080 and 82-200-0080.

Background Information:

Parcel #86-232-0080 - Shawanna L. Gibson (Delinquent 2019-2022) City of Morgan - Confessed \$6,971.08 - made initial payment of 10% or \$697.18 and \$130 confession fee.
 Parcel #82-200-0080 - Shawanna L. Gibson (Delinquent 2019-2022) City of Delhi - Confessed \$10,868.62 - made initial payment of 10% or \$1,086.88 and \$130 confession fee.
 The confession will have the remaining 90% spread out over 9 years at an interest rate of 10% with the 2nd payment coming due December 2024. Payments can be made anytime during the year. The amount collected in a confession are collected just like a delinquent payment. Current taxes must be paid each year before they become delinquent.
 Per MN Statute 279.37, subd. 3-5 - the legal right to confess judgment does not require the approval of the County Auditor or County Board, just notification that one has been accepted into the County Auditor's Office.

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 ****



REQUEST FOR BOARD ACTION

Requested Board Date:	April 4, 2023	Originating Department:	Environmental
Preferred 2nd Date:	April 18, 2023		
Discussion Item:	Presenter: Nick Brozek		
Award bids for JD 36, Phase 2	estimated time needed:	15 minutes	
Board Action:	<input checked="" type="checkbox"/> Yes, action required	<input type="checkbox"/> No, informational only	

If Action, Board Motion Requested:

Award bid to Beach Transport and Authorize to execute contract for JD 36 riprap supply
 Award bid to L & S Construction and authorize to execute contract for JD 36 ditch repair
 Both bid project bid documents are pending County Attorney approval.

Three bids were received for riprap supply: • Beach Transport, Inc. - \$1,839,637.98 • Mathiowetz Construction - \$1,844,751.56 • Schmidt Construction - \$1,920,609.70
 --Beach Transport, Inc. was the lowest qualified bid--

Six bids were received for ditch repair: • L&S Construction - \$640,115.95 • MNL - \$728,000.00
 • Environmental Troubleshooters - \$755,500.00 • Cooreman Contracting, Inc. - \$766,162.65

Background Information:

The County advertised for sealed bids to address flood damage that occurred to JD 36 in 2018 and 2019. The County previously applied for and received disaster funds from FEMA for this project. The project was advertised in the Redwood Gazette on February 16 & 23, 2023. Public notice was posted to the Redwood County website and were accessible to interested bidders through the QuestCDN website for over three weeks. Interested contractors were invited to a pre-bid video conference meeting February 22, 2023. Sealed bids were received, and the bid totals were opened and read aloud at 10:00AM, February 28, 2023.

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 ****

Redwood County Drainage Authority

Agenda

JD 36 FEMA project – Phase II

April 4, 2023

Redwood County Government Center

Redwood Falls, Minnesota

1. Approve agenda
2. Presentation of Affidavit of Publication (by Brozek)
3. Award bid for riprap supply.
 - a. Award Beach Transport, Inc. as they had the lowest qualified bid, at \$1,839,637.98.
 - b. Staff recommends the County Board authorize the execution of a contract to perform riprap supply for portions of JD 36 with Beach Transport, Inc., in the amount of \$1,839,637.98.
 - c. Bids received:
 - i. Beach Transport, Inc. - \$1,839,637.98
 - ii. Mathiowetz Construction - \$1,844,751.56
 - iii. Schmidt Construction - \$1,920,609.70
4. Award bid for ditch repair.
 - a. Award L & S Construction as they had the lowest qualified bid at \$640,115.95.
 - b. Staff recommends the County Board authorize the execution of a contract to perform ditch repair for portions of JD 36 with L & S Construction, in the amount of \$640,115.95.
 - c. Bids received:
 - i. L&S Construction - \$640,115.95
 - ii. MNL - \$728,000.00
 - iii. Environmental Troubleshooters - \$755,500.00
 - iv. Cooreman Contracting, Inc. - \$766,162.65
 - v. Mathiowetz Construction - \$867,389.50
 - vi. Schmidt Construction Inc - \$960,232.17
5. Adjourn Ditch Authority

PROOF OF PUBLICATION

See Proof on Next Page

AFFIDAVIT OF PUBLICATION: #831410

STATE OF MINNESOTA, COUNTY OF REDWOOD

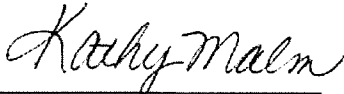
The Redwood Falls Gazette has complied with all of the requirements to constitute a qualified newspaper under Minnesota law, including those requirements found in Minnesota Statutes §331A.02.

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

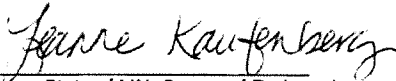
The affixed notice appeared in said newspaper on the following issues:

02/16/2023, 02/23/2023

Sworn to and subscribed before on 02/23/2023.



Authorized Agent



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

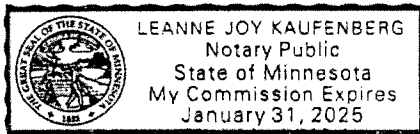
Publication Cost: \$531.67

Order No: 831410

PO #:

THIS IS NOT AN INVOICE!

Please do not use this form for payment remittance.



SECTION 001113
ADVERTISEMENT FOR BIDS
Redwood County FEMA Ditch Project – Phase 2
Ditch Repair JD 36
NOTICE TO CONTRACTORS

Sealed Bid Proposals will be received by the Redwood County at the Auditor/Treasurer office within the Redwood County Government Center, 403 South Mill Street, Redwood Falls, Minnesota 56283, until 10:00 a.m., Tuesday, February 28, 2023, at which time such bids will be publicly opened and read aloud.

The work is required to repair sites along Judicial Ditch 36 that were damaged by heavy rains in 2018 and 2019. Repairs will consist of supply and delivery of riprap, ditch slope repair and placement of riprap. This advertisement is for ditch slope repair and placement of riprap.

The work, in accordance with Drawings and Specifications prepared by Stantec Consulting Services Inc., consists of the following major items of work:

68,990 lineal feet of ditch slope repair and placement of 49,372 tons of delivered riprap, 100-percent (by weight) of riprap delivered sized as class III and using material on site. Resloping of ditch face above riprap install required as needed as identified by specific site.

Together with traffic control and other related appurtenances.

Delivery of class III riprap will be bid separately. Hydroseeding of sites will be bid separately at a later date.

An optional Pre-bid meeting is scheduled at Redwood County Government Center (403 South Mill Street, Redwood Falls, MN 56283) for 10:00 a.m. February 22, 2023. The Pre-bid meeting will be followed with a site visit to a damaged ditch location. Information regarding each of the 488 sites will be shared at the pre-bid meeting including but not limited to specific site location within each of the above-mentioned Township sections, length of repair and total tons of riprap. Attendance is not required but is encouraged.

Each bid proposal shall be accompanied by a 'Bid Security' in the form of a certified check made payable to the "Redwood County" (OWNER) in the amount not less than five percent (5%) of the total bid, or a surety bond in the same amount, running to the OWNER, with the surety company thereon duly authorized to do business in the State of Minnesota. Such Bid Security to be a guarantee that the bidder will not, without the consent of the OWNER, withdraw their bid for a period of sixty (60) days after the opening of bids, and if awarded a contract, will enter into a contract with the OWNER; and the amount of the certified check will be retained or the bond enforced by the OWNER in case the bidder fails to do so. All bid securities except those of the three lowest bidders will be returned within five days after the opening of bids.

Eligible Bidders for this project must meet the Minimum Criteria as defined in the Section 004549 Responsible Contractor Law in accordance with Minnesota Statutes § 16C.285, subdivision 3, and additional criteria required by the OWNER.

Bid Proposals shall be submitted on forms furnished for that purpose. Bids shall be submitted in sealed envelopes in accordance with the Instructions to Bidders. No bidder shall withdraw their bid, without the consent of the OWNER, for the period of days indicated above after the date for the opening thereof. The OWNER, however, reserves the right to reject any or all bids and to waive any minor irregularities, informalities or discrepancies. A work history detailing qualifications and

past experience must be provided upon request.

READ CAREFULLY THE WAGE SCALES
AND DIVISION A OF THE SPECIAL PROVISIONS
AS THEY AFFECT THIS PROJECT

The Project Manual is available on QuestCDN (www.questcdn.com). You may download the digital plan documents for \$25.00 by inputting Quest Project #8368823 on the website's project search page. Please contact QuestCDN at 952-233-1632 or info@questcdn.com for assistance in free membership registration, downloading, and working with this digital project information.

The Project Manual is also on file for inspection at Redwood County Government Center, 403 South Mill Street, Redwood Falls, MN 56283.

Direct inquiries to Tom Berry at thomas.berry@stantec.com.

Nick Brozek, Land Use and Zoning Supervisor
Redwood County

February 16 & 23, 2023

831410

PROOF OF PUBLICATION

See Proof on Next Page

AFFIDAVIT OF PUBLICATION: #831470

STATE OF MINNESOTA, COUNTY OF REDWOOD

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

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

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

02/16/2023, 02/23/2023

Sworn to and subscribed before on 02/23/2023.



Authorized Agent



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

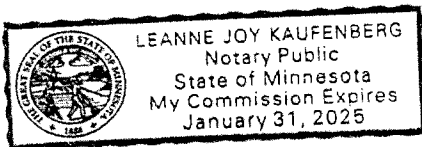
Publication Cost: \$513.94

Order No: 831470

PO #:

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SECTION 001113
ADVERTISEMENT FOR BIDS
Redwood County FEMA Ditch Project – Phase 2
Riprap Supply JD 36

NOTICE TO CONTRACTORS

Sealed Bid Proposals will be received by the Redwood County at the Auditor/Treasurer office within the Redwood County Government Center, 403 South Mill Street, Redwood Falls, Minnesota 56283, until 10:00 a.m., Tuesday, February 28, 2023, at which time such bids will be publicly opened and read aloud.

The work is required to repair sites along Judicial Ditch 36 that were damaged by heavy rains in 2018 and 2019. Repairs will consist of supply and delivery of riprap, and ditch slope repair and placement of riprap. This advertisement is for riprap supply and delivery. The work, in accordance with Drawings and Specifications prepared by Stantec Consulting Services Inc., consists of the following major items of work and approximate quantities:

Quantities of riprap needed for supply and delivery are 49,372 tons. 100-percent (by weight) of riprap delivered sized as class III.

Together with traffic control and other related appurtenances.

Ditch slope repair and placement of riprap on the ditch slope will be bid separately.

An optional Pre-bid meeting is scheduled at Redwood County Government Center (403 South Mill Street, Redwood Falls, MN 56283) for 10:00 a.m. February 22, 2023.

The Pre-bid meeting will be followed with a site visit to a damaged ditch location (weather permitting). Information regarding each of the 488 sites will be shared at the pre-bid meeting including but not limited to specific site location within each of the above-mentioned Township sections, length of repair and total tons of riprap. Attendance is not required but is encouraged.

Each bid proposal shall be accompanied by a "Bid Security" in the form of a certified check made payable to the "Redwood County" (OWNER) in the amount not less than five percent (5%) of the total bid, or a surety bond in the same amount, running to the OWNER, with the surety company thereon duly authorized to do business in the State of Minnesota. Such Bid Security to be a guarantee that the bidder will not, without the consent of the OWNER, withdraw their bid for a period of sixty (60) days after the opening of bids, and if awarded a contract, will enter into a contract with the OWNER; and the amount of the certified check will be retained or the bond enforced by the OWNER in case the bidder fails to do so. All bid securities except those of the three lowest bidders will be returned within five days after the opening of bids.

Eligible Bidders for this project must meet the Minimum Criteria as defined in the Section 004549 Responsible Contractor Law in accordance with Minnesota Statutes § 16C.285, subdivision 3, and additional criteria required by the OWNER.

Bid Proposals shall be submitted on forms furnished for that purpose. Bids shall be submitted in sealed envelopes in accordance with the Instructions to Bidders. No bidder shall withdraw their bid, without the consent of the OWNER, for the period of days indicated above after the date for the opening thereof. The OWNER, however, reserves the right to reject any or all bids and to waive any minor irregularities, informalities or discrepancies. A work history detailing qualifications and past experience must be provided upon request.

READ CAREFULLY THE WAGE SCALES
AND DIVISION A OF THE SPECIAL

PROVISIONS AS THEY AFFECT THIS PROJECT
The Project Manual is available on QuestCDN (www.questcdn.com). You may download the digital plan documents for \$25.00 by inputting Quest Project #8368822 on the website's project search page. Please contact QuestCDN at 952-233-1632 or info@questcdn.com for assistance in free membership registration, downloading, and working with this digital project information. The Project Manual is also on file for inspection at Redwood County Government Center, 403 South Mill Street, Redwood Falls, MN 56283. Direct inquiries to Tom Berry at thomas.berry@stantec.com.
Nick Brozek, Land Use and Zoning Supervisor
Redwood County
February 16 & 23, 2023

831470