

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 18, 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 18 meeting agenda
- Identification of Conflict of Interest
- Review and approve the Consent Agenda:
 - April 4 minutes
 - Bills

8:35 a.m.

- **EMPLOYEE RECOGNITION**
 - Amy Gewerth – Recorder’s Office – 10 Years of Service to Redwood County
 - Sandy Wertish – Assessor’s Office - 10 Years of Service to Redwood County
 - Amber Rohlik – Sheriff’s Office – 10 Years of Service to Redwood County
 - Lisa Bitker-Taber – Sheriff’s Office – 20 years of Service to Redwood County

8:40 a.m.

- **MAINTENANCE**
 - Loren Gewerth
 - 1) Summit Fire Protection Inspection Service Agreement

8:45 a.m.

- **TECHNOLOGY**
 - Paul Parsons
 - 1) Office Home and Business 2021 Purchase
 - 2) CISA Grant Network Penetration Scan authorization

9:00 a.m.

- **AUDITOR-TREASURER**
 - Jean Price
 - 1) Review and Approve the Consent Agenda
 - Cash Balance Report
 - Investment Summary
 - Budget Report: General Fund; Road and Bridge; Building; Human Services; Ditch; Health; Debt Service; Insurance; Solid Waste; Soil and Water Conservation District Fund
 - March 2023 Disbursements

9:10 a.m.

- **REDWOOD COUNTY DITCH AUTHORITY**
 - 1) JD15 meeting minutes approval

9:20 a.m.

- **SHERIFF**
Sheriff Jason Jacobson
 - 1) March Jail Population
 - 2) STS Quarterly Report
 - 3) USPCA AKC REUNITE Grant

9:30 a.m.

- **ADMINISTRATOR**
 - 1) Snowmobile Trails Grant Application Resolution
 - 2) Redwood County Connection newsletter

Personnel Action Items:

- 1) *Authorization to Hire*

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 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

11:00 a.m. – 5-Year Road and Bridge Plan Update Workshop- Redwood County Highway
Shop – 1820 East Bridge Street, Redwood Falls

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

11:00 a.m. – Public Hearing for the 5-Year Road and Bridge Plan Update – Redwood
County Highway Shop – 1820 East Bridge Street, Redwood Falls

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

REDWOOD COUNTY, MINNESOTA

APRIL 4, 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 Dennis Groebner, Rick Wakefield, Bob VanHee, Jim Salfer, and Dave Forkrud, Administrative Assistant Heidi Wersal, County Engineer Anthony Sellner, Environmental Director Nick Brozek, Human Resource Coordinator Peter Brown, Technology Coordinator Paul Parsons, Auditor/Treasurer Jean Price, Ditch Inspector Brent Lang and Veteran Service Officer Roger Zollner.

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

On motion by Wakefield, second by Groebner, the Board voted unanimously to approve the April 4th agenda.

Chair Salfer asked the Board Members to identify any areas in which they had a conflict of interest. There were none.

CONSENT AGENDA

- On motion by Groebner, second by Van Hee, the Board voted unanimously to approve the following:
 - March 21st board minutes.
 - Payment of bills.

General Fund	\$ 116,455.42
Building Fund	\$ 132,045.77
Ditch Fund	\$ 15,928.63
Human Services Fund	\$ 4,182.75
Insurance Fund	\$ 340.43
Soil and Water Fund	\$ 700.00

- **Bills exceeding \$2,000:** Elan Credit Card \$11,025.90; Henricksen \$17,296.75, \$131,292.93; Ace of SW MN \$8,719.50; Smith & Johnson \$4,000.00; Advanced Correctional Healthcare \$31,440.08; Renville County \$17,250.32; Fleet Services \$9,998.11; Sunset Law Enforcement \$2,957.90; SWHHS \$4,182.75; Jones, Haugh & Smith \$10,875.00.

ROAD AND BRIDGE

- On motion by Groebner, second by Forkrud, the Board voted unanimously to approve the road and bridge bills in the amount of \$116,462.24.
- **Bills exceeding \$2,000:** Bolton & Menk \$3,289.50; Huhnerkoch Farms \$53,625.00; Schmidt Construction \$2,557.50; L & S Construction \$15,349.21; Little Falls Machine

\$6,248.40; Mielke Oil Company \$2,054.76; RSS Group International \$3,267.53; WSN \$10,440.00; Ziegler \$2,484.62.

- On motion by Van Hee, second by Groebner, the Board voted unanimously to table the Resolution for County Road Safety Plan Implementation to the 5-2-23 board meeting.
- On motion by Wakefield, second by Groebner, the Board voted unanimously to authorize to advertise for the intersection lighting project, SP 064-070-009 and SP 064-070-010.
- On motion by Groebner, second by Forkrud, the Board voted unanimously to 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 in the amount of \$1,083,763.07.

Other Bids Received:

Company	Bid Amount
John Riley Construction	\$1,083,763.07
Midwest Contracting, LLC	\$1,201,194.35
R & G Construction	\$1,214,848.57
A & C Excavating, LLC	\$1,284,224.57

- On motion by Wakefield, second by Van Hee, the Board voted unanimously to authorize the Board Chair and the Administrator to sign construction contract #23-2 with John Riley Construction.
- On motion by Forkrud, second by Van Hee, the Board voted unanimously to set a board workshop on May 2, 2023, at 11:00 a.m. for the 5-Year Road and Bridge Plan Update.
- On motion by Wakefield, second by Groebner, the Board voted unanimously to set a Public Hearing on June 6, 2023, at 11:00 a.m. for the 5-Year Road and Bridge Plan.
- Sellner provided an update on the poor road conditions of CSAH 7, 8, and 10 and county gravel roads along with efforts being made to improve road conditions.

TECHNOLOGY

- On motion by Groebner, second by Forkrud, the Board voted unanimously to declare two large green bar printers and three boxes of cords, keyboards, and miscellaneous items as excess and dispose of at the Redwood County recycle day in April.
- Parsons discussed options to purchase a new version of Office for all end users. It was decided to table to the April 18, 2023 board meeting.

AUDITOR-TREASURER

- On motion by Forkrud, second by Van Hee, the Board voted unanimously to approve an addition to the County Fee Schedule for an on-sale wine and strong beer application fee in the amount of \$250.00.
- On motion by Van Hee, second by Wakefield, the Board voted unanimously to 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 potential tax-forfeited property that is subject to the Notice of Expiration of Redemption.
- On motion by Groebner, second by Van Hee, the Board voted unanimously to acknowledge the Confession of Judgments for Parcel #86-232-0080 and 82-200-0080 for Shawanna L. Gibson.

REDWOOD COUNTY DITCH AUTHORITY

- At 9:58 a.m., the Board entered into Redwood County Ditch Authority. Present were Redwood County Commissioners Wakefield, Forkrud, Salfer, Groebner, and Van Hee, Administrative Assistant Wersal, Ditch Inspector Lang, and Environmental Director Brozek.
- Brozek presented the affidavit of publication, affidavit of posting, and affidavit of mailing.
- Brozek presented the bids for JD 36, Phase 2 FEMA Project.
- On motion by Groebner, second by Salfer, in a 4-1 vote with Van Hee voting nay, the Board awarded the riprap supply for JD #36 to Beach Transport in the amount of \$1,839,637.98.

Other Bids Received:

Company	Bid Amount
Beach Transportation	\$1,839,637.98
Mathiowetz Construction	\$1,844,751.56
Schmidt Construction	\$1,920,609.70

- On motion by Salfer, second by Groebner, the Board voted unanimously to award L & S Construction for JD #36 ditch repair in the amount of \$640,115.95.

Other Bids Received:

Company	Bid Amount
L & S Construction	\$640,115.95
MNL	\$728,000.00
Environmental Troubleshooters	\$755,500.00
Cooreman Contracting	\$766,162.65

- Chair Wakefield declared the Redwood County Ditch Authority adjourned at 10:09 a.m.

RECONVENE

- The Board reconvened into Regular Session at 10:09 a.m.

Personnel

- On motion by Forkrud, second by Groebner, the Board voted unanimously to acknowledge the resignation of Heidi Wersal, Administrative Assistant, effective April 12, 2023.

COMMISSIONERS

- The commissioners reported on meetings they attended.

Salfer: Nurse Family Partnership; Lamberton EDA Meeting; Redwood-Renville Regional Solid Waste Authority

VanHee: Primewest; Extension

Groebner: Solid Waste Board; Rural Minnesota Energy

Wakefield: Explore Southwest Minnesota

ADJOURN

- There being no further business, Chair Salfer declared the meeting adjourned at 10:28 a.m.

Jim Salfer, Chair
Board of County Commissioners

Attest: _____
Vicki Kletscher
County Administrator

DRAFT



REQUEST FOR BOARD ACTION

Requested Board Date:	4/18/23	Originating Dept.:	Maintenance
Preferred 2nd Date:	5/2/23		
Discussion Item:		Presenter:	Loren Gewerth
summit Inspection Service Agreement		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:

Approve the inspection Service Agreement for the GSB fire alarm and clean agent systems located at the Government Service Building

Background Information:

This inspection covers the annual fire alarm system and the semi-annual clean agent system. The clean agent system is used in the IT center.

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 ****

INSPECTION SERVICE AGREEMENT

St. Cloud
 418 Great Oak Dr.
 Waite Park, MN 56387
 (320) 257-6390



Corporate Office
 575 Minnehaha Avenue W.
 St. Paul, MN 55103
 (651) 251-1880

Date: 3/7/2023

Summit Fire Protection Co. ("Summit Fire Protection") is presenting an **Inspection Service Agreement** ("Agreement"), in accordance with the State Fire code including the items indicated below.

CLIENT			
Name:	Redwood County Government Services Building		
Address:	302 E. 3rd St. Redwood Falls, MN 56283		
Contact:	Loren		
Phone:	507-637-4031	Cell:	507-430-1765
E-mail:	loren_c@co.redwood.mn.us		
A/R Email:	loren_c@co.redwood.mn.us		

INSPECTION LOCATION			
Name:	Redwood County Government Services Building		
Address:	302 E. 3rd St. Redwood Falls, MN 56283		
Contact 1:	Loren		
Phone:	507-637-4031	Cell:	507-430-1765
Contact 2:			
Phone:		Cell:	

INSPECTIONS & TESTING

DESCRIPTION	QTY	FREQUENCY	MONTH	VALUE
Fire Alarm System(s)	1	Annual	December	\$ 500.00
Clean Agent System(s)	1	Semi-Annual	December	\$ 400.00
			June	\$ 400.00

EXCLUSIONS:
Tax, Truck charges, Extinguisher & Ansul 6/12 year test, miscellaneous parts. Additional charges may apply if panel code(s) are not available or not reprogrammed to the factory default.
Inspection Compliance Engine Fees (if applicable)

SUMMARY:

Initial Term:	1 Year
From: 3/1/2023	Thru: 2/28/2024

Quantities noted on this agreement may vary based on actual inspection. Additional unit pricing would apply.

Presented By:

Total Annual Investment:	\$ 1,300.00
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Adam Sandhurst
ASandhurst@SummitFire.com
 Fire Life Safety Sales Representative
 418 Great Oak Dr.
 Waite Park, MN 56387
 Summit Fire Protection Co.
 Cell Phone: (320) 296-1994
 Direct Phone: (320) 227-1281 Fax: (320) 257-6392
 Signature: *Adam Sandhurst*
 Date: 3/7/2023

ACCEPTANCE: This Agreement is limited to INSPECTION SERVICE ONLY performed in accordance with the State Fire code as indicated by items checked above. Any additional maintenance, repairs or alterations will be made only upon receipt of such orders by an authorized person, at Summit Fire Protection's prevailing rates. Payment is due 30 days from date of billing or payment at time of service. Service is contingent on completion of credit application or credit card information being submitted to Accounts Receivable Department.

GENERAL CONDITIONS: The General Conditions attached to this Agreement are incorporated herein and made a part of this Agreement. Upon acceptance of this Agreement by Client, the General Conditions will automatically be part of this Agreement between Summit Fire Protection and Client.

The above prices, specifications and conditions, and the attached General Conditions, are hereby accepted. Summit Fire Protection is authorized to perform the work as specified. Client acknowledges that he/she has read and understands this Agreement.

Contract Acceptance:

Client:	
Signature:	Date:

JJ or RE _____

See General Conditions on Page 2

APPROVED AS TO FORM
 Redwood County Attorney
 By: *[Signature]*
 Date: 04.05.2023

Adam Sandhurst
 4-11-2023

SUMMIT FIRE PROTECTION CO. INSPECTION SERVICE AGREEMENT GENERAL CONDITIONS

These General Conditions are attached to and made a part of the Inspection Service Agreement to which they are attached (collectively, the "Agreement") as if fully set forth on the front page of the Agreement. As used in these General Conditions, "Summit Fire Protection," "Client," and other words and terms used in these General Conditions shall have the same meanings as those terms have in the Agreement.

1. **Fees.** Client agrees to pay all fees (the "Fees") for the testing and inspection services (the "Services") included in the Agreement. If Client fails to pay the Fees within thirty (30) days after the date the same is due and payable, Client shall automatically be assessed and shall pay a late charge equivalent to three percent (3%) of the amount of such late payment, together with interest on such late payment at the lower of the maximum rate allowed by applicable law or the rate of eighteen percent (18%) per annum.
 2. **Term/Renewal Pricing.** The initial term of the Agreement shall be 1, 2, 3, 4, or 5 year term as indicated on the first page of the Agreement. The term of the Agreement shall continue to automatically renew for a like term unless either Client or Summit Fire Protection notifies the other party in writing at least sixty (60) days prior to the then expiring term that it does not want the term of the Agreement to renew. On the first annual anniversary date of this Agreement, and on each subsequent annual anniversary date thereafter during the term of the Agreement and any renewal hereof, the Fees as indicated on the first page of the Agreement shall automatically be increased by five percent (5%) per year.
 3. **Changes.** Any changes to the Services to be provided by Summit Fire Protection during the term of the Agreement are to be documented by a written change order or amendment signed by Summit Fire Protection and Client, which may include, among other things, a change in the Fees.
 4. **Taxes.** Any taxes or other governmental charges related to the Agreement shall be paid by Client to Summit Fire Protection and shall be in addition to the Fees.
 5. **Unavoidable Delays.** To the extent any time period for performance by Summit Fire Protection applies, Summit Fire Protection shall not be responsible for any delays due to federal, state or municipal actions or regulations, strikes or other labor shortages, equipment or other materials delays or shortages, acts or omissions of Client, or any other events or causes beyond the control of Summit Fire Protection.
 6. **Access.** Client shall allow Summit Fire Protection to have reasonable access to the job location to allow the performance of the Services on the dates and at the times requested by Summit Fire Protection personnel.
 7. **Limitation of Liability and Remedies.** The Services provided under this Agreement are not an insurance policy or a substitute for an insurance policy. The amount paid by Client for the Services is not sufficient for Summit Fire Protection to assume liability for loss or damage except as expressly set forth in this Agreement. In the event of any breach, default or negligence by Summit Fire Protection under this Agreement, Client agrees the maximum liability of Summit Fire Protection shall not exceed a reasonable amount dependent on the type of breach, default or negligence on behalf of Summit Fire Protection. Client shall provide Summit Fire Protection with reasonable notice of any claim and a reasonable opportunity to cure any alleged breach or default. Client shall indemnify, defend and hold Summit Fire Protection harmless from and against claims, actions, costs and expenses, including reasonable legal fees and costs, arising out of any injury, death or damage occurring on or about the job site unless caused by the negligence or willful misconduct of Summit Fire Protection.
 - a. **Client's Failure to Pay.** If Client fails to pay any amount due to Summit Fire Protection as and when required, Summit Fire Protection shall have the right, but not the obligation, to immediately discontinue performing any Services and Summit Fire Protection may pursue any and all other rights and remedies. In addition, Client shall be obligated to reimburse Summit Fire Protection for all reasonable legal fees and costs incurred by Summit Fire Protection in the enforcement of this Agreement.
 8. **Binding Arbitration Agreement.** Except as otherwise set forth in Section 8 above, in the event of any dispute between Client and Summit Fire Protection, whether during the performance of the Services contemplated under this Agreement or after, Client and Summit Fire Protection agree to negotiate in good faith towards the resolution of the dispute. If Client and Summit Fire Protection are unable to resolve the dispute within twenty (20) days after the date the dispute arises, then Client and Summit Fire Protection agree to resolve the dispute through binding arbitration. All disputes arising out of or relating to this Agreement including, without limitation, claims relating to the formation, performance or interpretation of this Agreement, and claims of negligence, breach of contract and breach of warranty, which are not resolved either through direct negotiation as provided above, shall be resolved by binding arbitration under the Construction Industry Arbitration Rules of the American Arbitration Association and the notice of filing, together with a copy of the written demand for arbitration, be provided to the other party in accordance with the notice provisions of this Agreement. However, no arbitration or legal action will be commenced following expiration of the application statute of limitations or repose. Judgment on the arbitration award will be confirmed in any court with jurisdiction. Client and Summit Fire Protection agree that any subcontractor, material supplier, or sub-contractor may be made a party to the arbitration proceeding. Venue for the arbitration will be in Ramsey County, Minnesota. The provisions contained in this paragraph will survive the completion of the Services and termination of this Agreement.
 10. **Miscellaneous.** The headings used herein are for convenience only and are not to be used in interpreting this Agreement. This Agreement shall be construed, enforced and interpreted under the laws of the State of Minnesota. Except as otherwise provided herein, jurisdiction and venue for the interpretation and enforcement of this Agreement shall be solely in the courts of the State of Minnesota located in Ramsey County, Minnesota. Each party waives the right to a jury trial. This Agreement may not be modified, amended or changed orally, but only by an agreement in writing signed by the parties hereto. Neither party shall be deemed to have waived any rights under this Agreement unless such waiver is given in writing and signed by such party. If any provision of this Agreement is invalid or unenforceable, such provision shall be deemed to be within the limits of enforceability or validity, if feasible; however, if the offending provision cannot be so modified, it shall be stricken and all other provisions of this Agreement in all other respects shall remain valid and enforceable. This Agreement is not assignable by either party. This Agreement is the entire agreement between the parties regarding the subject matter of this Agreement; any prior or simultaneous oral or written agreement regarding the subject matter hereof is superseded by this Agreement.
 11. **Monitoring Subscriber Responsibilities.** Client agrees with respect to its fire alarm & security system ("System") monitored by Summit Fire Protection:
 - a. To furnish Summit Fire Protection in writing and on a continuing basis a list of the names and telephone numbers of all person authorized to enter Client's premises during closed periods and/or to represent Client in his/her absence.
 - b. To notify Summit Fire Protection of any alterations, remodeling, fixture or structural changes, and to bear the cost of any changes in the System that are required as a result and which are authorized by Client.
 - c. To not tamper with, disturb, hijack, misuse, abuse, remove, or otherwise interfere with the System, or permit the same to be done by any third party, and to indemnify and pay to Summit Fire Protection the cost of repair or replacement of any loss or damage to the System, including, but not limited to, loss by fire, earthquake, riot, vandalism, flood, or other damage or destruction.
 - d. To repair, maintain, service and/or assure the operation of any other property, system, or any device of Client or of others to which the System may be attached or connected, and to reimburse any portion of Client's premises affected by the removal of all or part of the System.
 - e. To provide uninterrupted 110 volt AC power to location(s) through Client's meter and at Client's expense.
 - f. To the extent that the system is under Client's control:
 1. To carefully and properly set the System immediately prior to the closing of the premises and carefully test the System, understanding particularly that the sensitivity and area of coverage of space protection devices may change, that Summit Fire Protection is unable to detect such changes and accordingly that "walk tests" in the area or areas of such coverage are necessary to insure that adequate sensitivity is maintained.
 2. To turn off or remove all things which are the source of air turbulence or air movement which may interfere with the effectiveness of the System, and particularly space protection components of the System, during closed periods when the System is on.
 3. To refrain from causing false alarms through the carelessness of Client or of willful use of the System and to reimburse Summit Fire Protection for any false alarm fine, penalty, or fee assessed against Summit Fire Protection by any government or municipal agency as a result of false alarms caused by carelessness or malice of Client and, in addition, reimburse Summit Fire Protection for its costs and expenses in responding to such false alarms.
 - g. In the event that Summit Fire Protection receives unauthorized or false signals to its monitoring station from Client's premises, Summit Fire Protection may give notice to Client of these signals. If the unauthorized or false signals are not corrected promptly after such notice, Client agrees that Summit Fire Protection shall have the right to enter the premises where the System is located for the purpose of removing or disconnecting the System. In the event that the Client fails to provide Summit Fire Protection access to the premises for this purpose, Client shall be liable for all costs and expenses, including attorney's fees, incurred by Summit Fire Protection in its attempt to prevent unauthorized or false signals.
12. **Monitoring Limitations of Liability.** Summit Fire Protection does not represent or warrant that the System will prevent any loss by or through burglary, hold-up, fire or otherwise, or that the System will in all cases provide the protection for which it is installed or intended. Client acknowledges that Summit Fire Protection is not an insurer, that Client assumes all risk for loss or damage to Client's premises and to its contents, that Summit Fire Protection has not made any representations or warranties, and the Client has not relied on any representation or warranties, expressed or implied, except as set forth herein and Client acknowledges that he/she has read and understands this Agreement.
13. Summit Fire Protection agrees to indemnify and hold harmless Client and its officers, officials, agents, volunteers and employees from any liability, claims, losses, damages, costs, judgments, or expenses, including reasonable attorneys' and other professional fees, resulting directly or indirectly from any negligent, tortious or illegal act or omission, including without limitation, professional errors or omissions by Summit Fire Protection (including its officers, employees, agents and subcontractors) arising from the performance of its services pursuant to this Agreement, and against all loss by reason of the failure of the Summit Fire Protection, its agents, employees or subcontractors fully to perform all obligations under this Agreement. For clarification and not by way of limitation, this obligation to indemnify and hold harmless shall apply to all materials prepared or furnished pursuant to this Agreement, including, without limitation, claims resulting from any alleged infringement of copyright or any property right of another, and the unlawful disclosure or use of protected data. The terms and provisions of this Section shall survive the expiration, suspension or termination of this Agreement.
14. **RELATIONSHIP BETWEEN THE PARTIES.**
 - a. **Independent Contractor.** Nothing in this Agreement shall be construed as creating the relationship of co-partners, joint venturers, or an association, nor shall Summit Fire Protection, its employees, representatives or subcontractors be considered employees, agents or representatives of Client. Summit Fire Protection is to be and shall remain an independent contractor with respect to all services performed under this Agreement. Summit Fire Protection shall, at its expense, secure all personnel required to perform the services under this Agreement. Any and all personnel of Summit Fire Protection or other persons engaged in the performance of any work or services required by Summit Fire Protection will have no relationship with Client and will not be considered employees of Client. Such personnel or other persons shall not be entitled to any compensation, rights or benefits of any kind from Client, including, without limitation, Worker's Compensation, medical care, disability, severance pay and retirement benefits.
 - b. **No Agency.** Summit Fire Protection shall have the authority to act on behalf of Client only to the extent expressly provided for in this Agreement, unless otherwise modified by the parties in writing.
15. **Data Practices.** Summit Fire Protection and its employees, agents, successors and assigns must comply with the Minnesota Government Data Practices Act (Minnesota Statutes Chapter 13) as it applies to all data provided to Fire Protection by Client under this Agreement and as it applies to all data created, collected, received, stored, used, maintained, or disseminated by Summit Fire Protection pursuant to this Agreement. If Summit Fire Protection receives a request to release data, Summit Fire Protection shall notify Client immediately and consult with Client as to how Summit Fire Protection should respond to the request. Summit Fire Protection's response shall comply with applicable law.

16. **Private and Confidential Data.** Summit Fire Protection and its employees, agents, successors and assigns shall comply with the provisions of the Minnesota Government Data Practices Act (Minnesota Statutes Ch. 13) and all other applicable state and federal laws, rules and regulations relating to data privacy or confidentiality, which may include the Health Insurance Portability and Accountability Act (HIPAA) and/or the Health Information Technology for Economic and Clinical Health Act (HITECH). Summit Fire Protection further acknowledges that the classification of data as trade secret data will be determined based on applicable law, and labeling data as trade secret data will not necessarily make it so.
17. **ADDITIONAL.** Summit Fire Protection shall maintain complete and accurate records with respect to costs incurred and services performed under this Agreement for a period of at least six (6) years after the termination of this Agreement. Pursuant to Minn. Stat. § 16C.05, Subd. 5, Summit Fire Protection shall allow Client or other persons or agencies authorized by Client, including the Legislative or State Auditor, access to the records of Summit Fire Protection at reasonable hours, including all books, records, documents, and accounting procedures and practices of Summit Fire Protection relevant to the subject matter of the Agreement, for purposes of audit.
18. **NOTICE.** Any notices required or permitted to be given under this Agreement: (i) shall be in writing signed by or on behalf of the party making the same; (ii) shall be deemed given or delivered (a) if delivered personally, when received, (b) if sent from within the United States by registered or certified mail, postage prepaid, return receipt requested, on the third business day after mailing, or (c) if sent by messenger or reputable overnight courier service, on the next business day after mailing and (iii) shall be addressed to each party at its address set forth in this Agreement, or at such other address as the parties shall designate in writing by personal delivery, certified mail, or overnight courier service.

19. **TERMINATION AND SUSPENSION.**

Client Termination and Suspension With Cause. This Agreement may be suspended or terminated by Client if Summit Fire Protection violates any of the terms or conditions of this Agreement as determined by Client. In the event Client exercises its right to suspend or terminate this Agreement, Client shall submit written notice to the Summit Fire Protection specifying the extent of the suspension or termination and the reasons therefor, and the date upon which suspension or termination becomes effective.

Client Termination and Suspension Without Cause. Client may terminate this Agreement without cause by giving at least 30 days written notice to Summit Fire Protection. Upon receipt of a notice of such termination, Summit Fire Protection shall take all action necessary to discontinue work or further commit Client funds.

Summit Fire Protection Termination With Cause. This Agreement may be terminated by Summit Fire Protection if Client violates any of the terms or conditions of this Agreement as determined by Summit Fire Protection. In the event Summit Fire Protection exercises its right to terminate this Agreement, Summit Fire Protection shall submit written notice to Client specifying the reasons therefor, and the date upon which termination becomes effective.

Summit Fire Protection Termination Without Cause. Summit Fire Protection may terminate this Agreement without cause by giving at least 30 days written notice to Client. Upon Client's receipt of a notice of such termination, Summit Fire Protection shall cease all work on the Project and provide all documents pertaining to the Agreement to Client as soon as is reasonably feasible, but not longer than five (5) business days from Client's receipt of the notice of termination.

Payment Upon Termination and Suspension With or Without Cause. Summit Fire Protection shall be entitled to payment for all work satisfactorily performed up to the day the termination or suspension takes effect, as determined by Client.

20. **GENERAL PROVISIONS.**

Entire Agreement, Amendments, Conflicts. This Agreement constitutes the entire agreement and understanding of the parties with respect to the subject matter hereof and supercedes all prior and contemporaneous agreements, documents and proposals, oral or written, between the parties with respect thereto.

Compliance with Applicable Law. Summit Fire Protection agrees to comply with applicable federal, state and local laws or ordinances, and applicable rules, regulations, and standards established by any agency of such governmental units, which are now or hereafter promulgated insofar as they relate to the Summit Fire Protection's performance of the provisions of this Agreement. It shall be the obligation of Summit Fire Protection to maintain, pay for and obtain all licenses required by any governmental agency for the provision of those services contemplated herein.

Debarment. Summit Fire Protection certifies that it is not prohibited from doing business with either the federal government or the State of Minnesota as a result of any debarment or suspension proceedings. Summit Fire Protection's certification is a material representation upon which Client's approval of this Agreement is based. Summit Fire Protection shall provide immediate written notice to Client's authorized representative if at any time Summit Fire Protection learns that this certification is erroneous or becomes erroneous due to changed circumstances.

Conflict of Interest. Summit Fire Protection affirms that, to the best of Summit Fire Protection's knowledge, Summit Fire Protection's involvement in this Agreement does not result in a conflict of interest with any party or entity, which may be affected by the terms of this Agreement. Summit Fire Protection agrees that, should any conflict or potential conflict of interest become known to Summit Fire Protection, it will immediately notify Client of the conflict or potential conflict, specifying the part of this Agreement giving rise to the conflict or potential conflict, and will advise Client whether Summit Fire Protection will or will not resign from the other engagement or representation.



REQUEST FOR BOARD ACTION

Requested Board Date:	April 4th 2023	Originating Dept.:	Technology Dept.
Preferred 2nd Date:			
Discussion Item:	Purchase Office		
	Presenter:	Paul Parsons	
	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 5 and down the road (5+ years) move to option 4 to utilize the latest and more secure version. With option 5 we dont 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.
 Option 5: Office 365 Apps for GCC Approximately \$28,236 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 ****

MORRIS ELECTRONICS INC.

9 HIGHWAY 28 EAST MORRIS MN 56267

To: Paul Parson
 Redwood County
 E-Mail: paul_p@co.redwood.mn.us
 Phone: 507-637-1134
 Cell: 507-430-5211

Date
 3/28/2023

From: Shawn Larsen
 Phone: 320-208-1528
 Cell: 320-287-0922
 Fax: 320-589-3595
 E-mail: shawn.larsen@morriselectronics.net

Qty	Part #	Description	per unit \$	extended \$
1	6359838	OFFICE HOME AND BUSINESS 2021 ESD (EMAIL CODE) - Or Available Boxed - Word, Excel, PowerPoint and Outlook	\$ 245.82	\$ 245.82
1	6359840	OFFICE PRO 2021 ESD (EMAIL CODE) - Word, Excel, PowerPoint, Outlook, Access and Publisher	\$ 411.63	\$ 411.63
			Sub Total	\$ 657.45
			Sales Tax	EXEMPT
			Total	\$ 657.45



REQUEST FOR BOARD ACTION

Requested Board Date:	04-18-2023	Originating Dept.:	Technology Dept.
Preferred 2nd Date:			
Discussion Item:	Presenter: Paul Parsons		
CISA Grant Network Penetration Scan	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:

Please review and approve CISA Pen Test that was added to our benefits for the HAVA grant.

Background Information:

HAVA grant from 2022 this was an added feature to Minnesota counties that applied for this grant. this is time sensitive and i am not sure who can sign this document. if not signed and we decide to do a pen test down the road, it will cost us thousands of dollars.

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 ****

ROE S/N: 3009276 - RPT APPENDIX A

SELECTION OF ASSESSMENT SERVICES

MN-CoR authorizes CISA to perform the selected service(s) as part of the RPT, on the networks/systems listed below in this Appendix A, as described in the CISA Assessments Services Catalog, Version 5, Appendix C.

External testing will be conducted by the CISA Assessments team from a range of attributed or unattributed IP addresses that may not be identified to MN-CoR and that may change periodically without notice to MN-CoR. Requesting Organization defense systems, such as intrusion detection or prevention systems, may detect and react to this testing activity. As such, the Requesting Organization Site Monitor should be prepared to react accordingly by, for example, ensuring a perceived attempted intrusion related to this testing is not incorrectly reported outside of the agency as an incident. Internal testing will be conducted by the CISA Assessments team either onsite or through a virtual private network (VPN) provided by MN-CoR.

Authorized Testing Sites & Services

- | | |
|-----------------------------------------|-----------------------------------------|
| 1. Penetration Testing | 2. Technical Phishing Assessment |
| 3. Wireless Assessment | 4. Web Application Assessment (Limit 4) |
| 5. Operating System Security Assessment | 6. Database Scan (Limit 2) |
| 7. War Dial | 8. All |

Site Name/Address	Authorized IP Addresses / Network for Assessment	IP/Network Excluded from Assessment	Services Selected	Need for Admin Access? (Y/N)	Select: External, Internal, On-site, Internal/VPN	Authorized Dates and Times
Penetration Testing Targets						
	136.234.55.0/24		1, 4	N	E	20 Mar – 12 May 2023
	156.98.7.0/25		1, 4	N	E	20 Mar – 12 May 2023
Web Application Assessment Targets						
	arcportal.co.redwood.mn.us (136.234.55.47)		1, 4	N	E	20 Mar – 12 May 2023
	erecord.co.redwood.mn.us					
	landnotify.co.redwood.mn.us (136.234.55.61)		1, 4	N	E	20 Mar – 12 May 2023
	mail.co.redwood.mn.us (136.234.55.125)		1, 4	N	E	20 Mar – 12 May 2023
	www.redwoodcounty-mn.us (141.193.213.20) (141.193.213.21)		1, 4	N	E	20 Mar – 12 May 2023
Phishing Assessment Targets						
	Various users within the @co.redwood.mn.us @rcdwoodcounty-mn.us email domain		1, 2	N	E/I	20 Mar – 12 May 2023

Site Monitor Signature:

(Print Name and Title)

(Email and Telephone Number)

RPT Team Lead Signature:

COMMISSIONERS ABSTRACT:

April 18, 2023

	Meals Payable	Salaries Payable	Accounts Payable	Credit Card
GENERAL FUND		\$280.00	\$93,354.59	
BUILDING FUND			\$1,157.21	
DITCH FUND		\$50.00	\$7,236.82	
SOLID WASTE FUND		\$85.00	\$43.89	
SOIL & WATER			\$14,400.00	
FORFEITED TAX SALE				
DEBT SERVICE FUND				
HEALTH FUND				
HUMAN SERVICES FUND				
R & B FUND				
STATE REVENUE				
TAX & PENALTY				
INSURANCE			\$600.00	
TOTALS	\$0.00	\$415.00	\$116,792.51	\$0.00

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

SALARIES PAYABLE					
		REVENUE	DITCH	SOLID WASTE	date
	(PERA YES)	187-0	15-611-182-0	22-391-188-0	
	(PERA NO)	187-3	15-611-190-3	22-391-188-3	
David Forkrud #120	Y N	\$ 85.00		\$ 50.00	3.15
DennisGroebner #118	Y N				
Robert VanHee #119	Y N				
Jim Salfer #117	Y N	\$ 105.00		\$ 35.00	3.15
Rick Wakefiled	Y N	\$ 90.00	\$ 50.00		2.7
Jean Price ext 01-602 #316	Y N				
TOTALS		\$ 280.00	\$ 50.00	\$ 85.00	

APPROVED AND ORDERED PAID BY ORDER OF THE BOARD OF REDWOOD COUNTY COMMISSIONERS ON THIS 18TH DAY OF APRIL 2023.

Chairperson
Board of County Commissioners

RACHELW
4/13/23 10:29AM

*** **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			
34	26510 FORKRUD/DAVID 01-002-000-0000-6331		127.73	2023 MAR - MILEAGE 03/09/2023 03/28/2023		MILEAGE	N
	26510 FORKRUD/DAVID		127.73	1 Transactions			
47	55395 MARCO INC - TEXAS 01-002-000-0000-6401		172.61	04/25 KONICA LEASE	33753869	OFFICE SUPPLIES & EQUIPMENT MAI	N
	55395 MARCO INC - TEXAS		172.61	1 Transactions			
74	80087 SALFER/JIM 01-002-000-0000-6331		114.63	2023 MAR - MILEAGE 02/28/2023 03/21/2023		MILEAGE	N
	80087 SALFER/JIM		114.63	1 Transactions			
88	92280 WAKEFIELD/RICK 01-002-000-0000-6331		64.19	2023 FEB - MILEAGE 02/15/2023 02/16/2023		MILEAGE	Y
	92280 WAKEFIELD/RICK		64.19	1 Transactions			
2	DEPT Total:		479.16	COMMISSIONERS	4 Vendors	4 Transactions	
23	DEPT			LAW LIBRARY			
51	55801 MATTHEW BENDER & CO INC 01-023-000-0000-6899		481.61	LAW BOOKS 04/23/2023 04/23/2023	36523844	MISCELLANEOUS	Y
	55801 MATTHEW BENDER & CO INC		481.61	1 Transactions			
55	57925 MINNESOTA CONTINUING LEGAL EDUCAT 01-023-000-0000-6899		662.00	LAW BOOKS 03/30/2023 03/30/2023	1243930	MISCELLANEOUS	N
	57925 MINNESOTA CONTINUING LEGAL EDUCAT		662.00	1 Transactions			
23	DEPT Total:		1,143.61	LAW LIBRARY	2 Vendors	2 Transactions	
31	DEPT			COUNTY ADMINISTRATION			
6	3200 ASCENSUS 01-031-000-0000-6274		5,000.00	ACTUARIAL VALUATION GASB75	154333HW	ACTUARIAL STUDY/SAFEASSURE	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
	3200 ASCENSUS		5,000.00	04/04/2023 04/04/2023 1 Transactions			
20	13055 COLUMN SOFTWARE PBC 01-031-000-0000-6230		172.85	03/21 BOARD MINUTES 03/21/2023 03/21/2023 1 Transactions	6C6C1177-0037	PRINTING & PUBLISHING	N
	13055 COLUMN SOFTWARE PBC		172.85				
31	23503 ESTEBO FRANK MUNSHOWER LTD 01-031-000-0000-6266		305.00	PROFESSIONAL SERVICE - KC 02/02/2023 02/14/2023	64-PR-23-73	COURT APPOINTED ATTORNEYS	Y
26	01-031-000-0000-6266		470.00	PROFESSIONAL SERVICE - EH 01/27/2023 02/16/2023	JV-21-72	COURT APPOINTED ATTORNEYS	Y
28	01-031-000-0000-6266		160.00	PROFESSIONAL SERVICE - DL 01/17/2023 02/09/2023	JV-22-16	COURT APPOINTED ATTORNEYS	Y
25	01-031-000-0000-6266		50.00	PROFESSIONAL SERVICE - K 01/17/2023 01/17/2023	JV-22-18	COURT APPOINTED ATTORNEYS	Y
27	01-031-000-0000-6266		220.00	PROFESSIONAL SERVICE - L 01/31/2023 02/10/2023	JV-22-27	COURT APPOINTED ATTORNEYS	Y
29	01-031-000-0000-6266		125.00	PROFESSIONAL SERVICE - MC 01/17/2023 01/23/2023	JV-22-73	COURT APPOINTED ATTORNEYS	Y
30	01-031-000-0000-6266		250.00	PROFESSIONAL SERVICE - W 01/09/2023 02/01/2023	JV-23-3	COURT APPOINTED ATTORNEYS	Y
32	01-031-000-0000-6266		25.00	PROFESSIONAL SERVICE - S 01/23/2023 01/23/2023 8 Transactions	PR-22-670	COURT APPOINTED ATTORNEYS	Y
	23503 ESTEBO FRANK MUNSHOWER LTD		1,605.00				
62	76200 REDWOOD COUNTY HIGHWAY DEPT 01-031-000-0000-6564		241.63	2023 MAR - FUEL 03/01/2023 03/31/2023 1 Transactions	CO CARS	COUNTY VEHICLE EXPENSE	N
	76200 REDWOOD COUNTY HIGHWAY DEPT		241.63				
31	DEPT Total:		7,019.48	COUNTY ADMINISTRATION	4 Vendors	11 Transactions	
41	DEPT 13235 COUNTIES PROVIDING TECHNOLOGY			AUDITOR-TREASURER			
22	01-041-000-2758-6401		120.00	2023 APR - TAX WEB HOST 04/01/2023 04/30/2023	1245	OFFICE 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
13235	COUNTIES PROVIDING TECHNOLOGY		120.00		1 Transactions		
38	32001 H & L PRINTING SERVICE 01-041-000-0000-6401		681.00	WINDOW & REGULAR ENVELOPES 03/28/2023 03/28/2023	36530	OFFICE SUPPLIES & EQUIPMENT MAI	N
	32001 H & L PRINTING SERVICE		681.00		1 Transactions		
41	DEPT Total:		801.00	AUDITOR-TREASURER	2 Vendors	2 Transactions	
42	DEPT			ASSESSOR			
23	13235 COUNTIES PROVIDING TECHNOLOGY 01-042-000-2758-6401		354.00	2023 APR - CAMA MONTHLY 04/01/2023 04/30/2023	1245	OFFICE SUPPLIES	N
	13235 COUNTIES PROVIDING TECHNOLOGY		354.00		1 Transactions		
42	33490 HENLE PRINTING COMPANY INC 01-042-000-0000-6401		507.14	POSTCARDS & BUSINESS CARDS 03/30/2023 03/30/2023	173224.173223	OFFICE SUPPLIES & EQUIPMENT MAI	N
	33490 HENLE PRINTING COMPANY INC		507.14		1 Transactions		
49	55650 MARSHALL AND SWIFT 01-042-000-0000-6401		1,439.95	COMMERCIAL ESTIMATOR 04/01/2023 04/01/2024	86746	OFFICE SUPPLIES & EQUIPMENT MAI	N
	55650 MARSHALL AND SWIFT		1,439.95		1 Transactions		
42	DEPT Total:		2,301.09	ASSESSOR	3 Vendors	3 Transactions	
61	DEPT			ADMINISTRATOR			
10	8535 BROWN/PETER 01-061-000-0000-6331		199.80	MILEAGE @ AMC CON 03/29/2023 03/31/2023		MILEAGE	N
	8535 BROWN/PETER		199.80		1 Transactions		
48	55395 MARCO INC - TEXAS 01-061-000-0000-6401		258.92	04/25 KONICA LEASE	33753869	OFFICE SUPPLIES & EQUIPMENT MAI	N
	55395 MARCO INC - TEXAS		258.92		1 Transactions		

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



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

1 GENERAL

	<u>Vendor Name</u>	<u>Rpt</u>		<u>Warrant Description</u>	<u>Invoice #</u>	<u>Account/Formula Description</u>	<u>1099</u>
	<u>No. Account/Formula</u>	<u>Accr</u>	<u>Amount</u>	<u>Service Dates</u>	<u>Paid On Bhf #</u>	<u>On Behalf of Name</u>	
61	DEPT Total:		458.72	ADMINISTRATOR	2 Vendors	2 Transactions	
63	DEPT			ELECTIONS			
	57952 MINNESOTA DEPARTMENT OF HUMAN SEI						
56	01-063-000-0000-6899		51.94	2023 MAR - PRINT/MAIL SERVICES 03/01/2023 03/31/2023	A300IC64242I	MISCELLANEOUS	N
	57952 MINNESOTA DEPARTMENT OF HUMAN SEI		51.94	1 Transactions			
63	DEPT Total:		51.94	ELECTIONS	1 Vendors	1 Transactions	
64	DEPT			COMPUTER			
	13235 COUNTIES PROVIDING TECHNOLOGY						
21	01-064-000-0000-6264		4,130.00	2023 APR - DATA PROCESSING 04/01/2023 04/30/2023	1245	PROGRAMMING EXPENSES	N
	13235 COUNTIES PROVIDING TECHNOLOGY		4,130.00	1 Transactions			
	58700 MORRIS ELECTRONICS INC						
120	01-064-000-0000-6264		14,400.00	2023 SHAWN LABOR CONTRACT 01/01/2023 12/31/2023	STMT	PROGRAMMING EXPENSES	N
	58700 MORRIS ELECTRONICS INC		14,400.00	1 Transactions			
64	DEPT Total:		18,530.00	COMPUTER	2 Vendors	2 Transactions	
91	DEPT			ATTORNEY			
	13315 COUNTY OF BLUE EARTH - SHERIFF						
108	01-091-000-0000-6271		65.00	SUBPOENA SERVICE 03/16/2023 03/16/2023	2023-459	SUBPOENA SERVICE	N
	13315 COUNTY OF BLUE EARTH - SHERIFF		65.00	1 Transactions			
	13330 COUNTY OF CASS - SHERIFF						
109	01-091-000-0000-6271		37.00	SUBPOENA SERVICE 04/04/2023 04/04/2023	23002168	SUBPOENA SERVICE	N
	13330 COUNTY OF CASS - SHERIFF		37.00	1 Transactions			
	13350 COUNTY OF CHISAGO - SHERIFF						
110	01-091-000-0000-6271		60.00	SUBPOENA SERVICE 04/06/2023 04/06/2023	23-811	SUBPOENA SERVICE	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
13350	COUNTY OF CHISAGO - SHERIFF		60.00		1 Transactions		
111	13360 COUNTY OF COTTONWOOD 01-091-000-0000-6271		65.00	SUBPOENA SERVICE 03/29/2023 03/29/2023	23030267	SUBPOENA SERVICE	N
	13360 COUNTY OF COTTONWOOD		65.00		1 Transactions		
112	999999930 COUNTY OF HUGHES 01-091-000-0000-6271		25.90	SUBPOENA SERVICE 04/04/2023 04/04/2023	23-03148	SUBPOENA SERVICE	N
	999999930 COUNTY OF HUGHES		25.90		1 Transactions		
113	13728 COUNTY OF PENNINGTON 01-091-000-0000-6271		60.00	SUBPOENA SERVICE 03/27/2023 03/27/2023	1992	SUBPOENA SERVICE	N
	13728 COUNTY OF PENNINGTON		60.00		1 Transactions		
114	13800 COUNTY OF RENVILLE 01-091-000-0000-6271		225.00	SUBPOENA SERVICE 03/28/2023 04/12/2023	3820.3821.3833	SUBPOENA SERVICE	N
	13800 COUNTY OF RENVILLE		225.00		1 Transactions		
116	14400 CULLIGAN 01-091-000-0000-6271		52.50	BOTTLED WATER DELIVERY 03/31/2023 03/31/2023	170010003227	SUBPOENA SERVICE	N
	14400 CULLIGAN		52.50		1 Transactions		
117	76473 REDWOOD COUNTY SHERIFFS DEPT 01-091-000-0000-6420		126.00	2023 PHONEFACTOR LICENSE 01/01/2023 12/31/2023	STMT	LEGAL RESOURCES	N
	76473 REDWOOD COUNTY SHERIFFS DEPT		126.00		1 Transactions		
118	93610 THOMSON REUTERS - WEST PUBLISHING 01-091-000-0000-6420		849.69	2023 MAR - WEST INFO CHARGES 03/01/2023 03/31/2023	848065372	LEGAL RESOURCES	N
119	01-091-000-0000-6420		48.00	2023 APR - LIBRARY PLAN 04/01/2023 04/30/2023	848151339	LEGAL RESOURCES	N
	93610 THOMSON REUTERS - WEST PUBLISHING		897.69		2 Transactions		

*** **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
91	DEPT Total:		1,614.09	ATTORNEY	10 Vendors	11 Transactions	
118	DEPT			COURTHOUSE MAINTENANCE			
13037	COLE PAPERS INC						
18	01-118-000-0000-6410		189.31	TP, GLOVES 03/31/2023 03/31/2023	10278188	FLOOR & CLEANING SUPPLIES	N
19	01-118-000-0000-6410		73.40	BIOHAZARD SPILL KIT 03/31/2023 03/31/2023	10281058	FLOOR & CLEANING SUPPLIES	N
	13037 COLE PAPERS INC		262.71	2 Transactions			
14080	CRYSTEEL DISTRIBUTING INC						
115	01-118-000-2848-6611		3,570.00	TOMMY GATE LIFT - MAINT VEHICL 04/01/2023 04/01/2023	L34501	CAPITAL OUTLAY (\$500-\$4,999)	N
	14080 CRYSTEEL DISTRIBUTING INC		3,570.00	1 Transactions			
27425	G & R CONTROLS						
35	01-118-000-0000-6301		2,015.95	REPAIR SALLYPORT HEATER - LEC 03/28/2023 03/28/2023	135675	EQUIPMENT & BUILDING MAINTENAN	N
	27425 G & R CONTROLS		2,015.95	1 Transactions			
47700	KLABUNDE ELECTRIC INC						
45	01-118-000-0000-6301		174.24	T8 LAMPS 03/25/2023 03/25/2023	6230	EQUIPMENT & BUILDING MAINTENAN	N
	47700 KLABUNDE ELECTRIC INC		174.24	1 Transactions			
76200	REDWOOD COUNTY HIGHWAY DEPT						
61	01-118-000-0000-6564		195.09	2023 MAR - FUEL 03/01/2023 03/31/2023	MAINT	COUNTY VEHICLE EXPENSE	N
	76200 REDWOOD COUNTY HIGHWAY DEPT		195.09	1 Transactions			
79500	RUNNINGS FARM & FLEET						
72	01-118-000-0000-6301		192.72	SOFTENER SALT, ANCHORS, TAPE 03/10/2023 03/23/2023	33880	EQUIPMENT & BUILDING MAINTENAN	N
	79500 RUNNINGS FARM & FLEET		192.72	1 Transactions			
83965	SUMMIT FIRE PROTECTION						
77	01-118-000-0000-6251		660.00	FIRE ALARM MONITORING - JC 06/01/2022 05/31/2023	150028047	UTILITIES - COURTHOUSE/JC	N
76	01-118-000-0000-6259		660.00	FIRE ALARM MONITORING - GSB	150028048	UTILITIES - HS & PHS	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
83965	SUMMIT FIRE PROTECTION		1,320.00	03/01/2022 02/28/2023	2 Transactions		
118	DEPT Total:		7,730.71	COURTHOUSE MAINTENANCE	7 Vendors	9 Transactions	
201	DEPT			SHERIFF			
545	ADVANCED CORRECTIONAL HEALTHCARI						
2	01-201-000-0000-6355		9,999.92	2023 MAY - INMATE MEDICAL	128784	BOARDING PRISONER MEDICAL EXPI	Y
				05/01/2023 05/31/2023			
1	01-201-000-0000-6355		150.00	TELEHEALTH - MENTAL HEALTH	128908	BOARDING PRISONER MEDICAL EXPI	Y
				03/24/2023 03/24/2023			
3	01-201-000-0000-6355		150.00	TELEHEALTH - MENTAL HEALTH	128952	BOARDING PRISONER MEDICAL EXPI	Y
				03/23/2023 03/23/2023			
545	ADVANCED CORRECTIONAL HEALTHCARI		10,299.92		3 Transactions		
2907	ANDERSON/TAFT						
4	01-201-000-0000-6179		57.00	POUCH, HOLSTER MOUNT		CLOTHING ALLOWANCE	N
				03/07/2023 03/07/2023			
5	01-201-000-0000-6334		35.00	MEALS @ SEARCH WARRANT TR		LODGING & EXPENSE	N
				03/14/2023 03/14/2023			
2907	ANDERSON/TAFT		92.00		2 Transactions		
4814	AVERA MARSHALL REGIONAL MEDICAL C						
7	01-201-000-0000-6404		1,082.09	SEXUAL ASSAULT EXAM 22108158	MR6000373377	INVESTIGATION EXPENSES	Y
				12/02/2022 12/02/2022			
4814	AVERA MARSHALL REGIONAL MEDICAL C		1,082.09		1 Transactions		
7150	BILL/JOEL						
8	01-201-000-0000-6179		169.85	SHORTS		CLOTHING ALLOWANCE	N
				04/01/2023 04/01/2023			
7150	BILL/JOEL		169.85		1 Transactions		
9008	BUREAU OF CRIMINAL APPREHENSION						
11	01-201-000-2772-6815		445.00	PERMIT TO CARRY - N29R31	64-76	PAYMENTS OF STATE SHARE	N
				04/10/2023 04/10/2023			
9008	BUREAU OF CRIMINAL APPREHENSION		445.00		1 Transactions		
10413	CENTRACARE HEALTH SYSTEM						
13	01-201-000-0000-6355		80.35	PRISONER MEDICAL - AWP	STMT	BOARDING PRISONER MEDICAL EXPI	6

*** **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
14	01-201-000-0000-6355		12.89	PRISONER MEDICAL - PDS 09/28/2022 09/28/2022	STMT	BOARDING PRISONER MEDICAL EXPI	6
15	01-201-000-0000-6355		571.14	PRISONER MEDICAL - NMK 10/10/2022 10/10/2022	STMT	BOARDING PRISONER MEDICAL EXPI	6
16	01-201-000-0000-6355		267.24	PRISONER MEDICAL - RDW 08/23/2022 08/23/2022	STMT	BOARDING PRISONER MEDICAL EXPI	6
17	01-201-000-0000-6355		142.59	PRISONER MEDICAL - WLN 03/23/2023 03/23/2023	STMT	BOARDING PRISONER MEDICAL EXPI	6
	10413 CENTRACARE HEALTH SYSTEM		1,074.21		5 Transactions		
33	25810 FLEET SERVICES DIVISION-DEPT OF ADMI 01-201-000-0000-6343		9,369.88	2023 MAR - PATROL CAR LEASE 03/01/2023 03/31/2023	2023090035	PATROL CAR LEASE	N
	25810 FLEET SERVICES DIVISION-DEPT OF ADMI		9,369.88		1 Transactions		
36	27495 GALLS 01-201-000-0000-6302		420.79	BADGES 03/20/2023 03/20/2023	023908821	POLICE EQUIPMENT MAINTENANCE	N
	27495 GALLS		420.79		1 Transactions		
43	33835 HILDEBRANDT/JAMES 01-201-000-0000-6273		65.00	1/2 DAY BALIFF 04/06/2023 04/06/2023	STMT	BAILIFFS AND SPECIAL EXPENSES	Y
	33835 HILDEBRANDT/JAMES		65.00		1 Transactions		
52	55924 MCKESSON MEDICAL-SURGICAL 01-201-000-0000-6355		279.38	2023 MAR - MEDICAL SUPPLIES 03/30/2023 03/30/2023	20476337	BOARDING PRISONER MEDICAL EXPI	N
53	01-201-000-0000-6355		108.09	2023 MAR - MEDICAL SUPPLIES 03/31/2023 03/31/2023	55346129	BOARDING PRISONER MEDICAL EXPI	N
	55924 MCKESSON MEDICAL-SURGICAL		387.47		2 Transactions		
57	57397 MN DEPT OF TRANSPORTATION 01-201-000-0000-6406		4,001.29	2023 ARMER MOTOROLA AGRMT 01/01/2023 12/31/2023	739092	DISPATCH EXPENSES	N
	57397 MN DEPT OF TRANSPORTATION		4,001.29		1 Transactions		
	71900 PLUNKETTS PEST CONTROL INC						

*** **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
58	01-201-000-0000-6301		56.71	PEST CONTROL - LEC 03/27/2023 03/27/2023	7964382	EQUIPMENT & BUILDING MAINTENAN	N
	71900 PLUNKETTS PEST CONTROL INC		56.71		1 Transactions		
59	01-201-000-0000-6401		253.16	FILE JACKET, TONER, PENS 03/15/2023 03/15/2023	31380538	OFFICE SUPPLIES & EQUIPMENT MAI	N
	74900 QUILL CORPORATION						
60	01-201-000-0000-6407		58.36	WALL POCKET, PENS 03/15/2023 03/15/2023	31380538	JAIL EXPENSES	N
	74900 QUILL CORPORATION		311.52		2 Transactions		
65	01-201-000-0000-6343		3,515.09	2023 MAR - FUEL 03/01/2023 03/31/2023	SHERIFF	PATROL CAR LEASE	N
	76200 REDWOOD COUNTY HIGHWAY DEPT						
67	01-201-000-0000-6343		103.37	2023 MAR - FUEL 03/01/2023 03/31/2023	SHERIFF	PATROL CAR LEASE	N
	76200 REDWOOD COUNTY HIGHWAY DEPT		3,923.33		3 Transactions		
73	01-201-000-0000-6401		22.47	NUMBERS & KEYS 04/04/2023 04/04/2023	33325	OFFICE SUPPLIES & EQUIPMENT MAI	N
	79500 RUNNINGS FARM & FLEET		22.47		1 Transactions		
75	01-201-000-0000-6404		290.00	TOW VEHICLE 23102131 04/02/2023 04/02/2023	1059	INVESTIGATION EXPENSES	Y
	82480 SMZ TOWING		290.00		1 Transactions		
78	01-201-000-0000-6355		126.01	2023 MAR - INMATE MEDICAL 03/01/2023 03/31/2023	020368	BOARDING PRISONER MEDICAL EXPI	N
	84150 SWARD-KEMP SNYDER DRUG		126.01		1 Transactions		
80	01-201-000-0000-6356		11,379.51	2023 MAR - INMATE MEALS 03/01/2023 03/31/2023	427	BOARDING PRISONER MEAL EXPENS	N
	86350 TERSTEEGS HOLIDAY MARKET						

*** **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
86350	TERSTEEGS HOLIDAY MARKET		11,379.51		1 Transactions		
82	88129 TORGERSON/KATELYN 01-201-000-0000-6179		800.00	UNIFORMS 03/13/2023 03/13/2023		CLOTHING ALLOWANCE	N
81	01-201-000-0000-6242		26.67	REG @ FIREARMS SAFETY COURSE 02/26/2023 02/26/2023	8362043	DUES & REGISTRATION FEES	N
88129	TORGERSON/KATELYN		826.67		2 Transactions		
83	88475 TRANSUNION RISK AND ALTERNATIVE DA 01-201-000-0000-6404		75.00	2023 MAR - RISK DATA 03/01/2023 03/31/2023	5434242023031	INVESTIGATION EXPENSES	Y
88475	TRANSUNION RISK AND ALTERNATIVE DA		75.00		1 Transactions		
85	91492 VOYAGER FLEET SYSTEMS INC 01-201-000-0000-6343		115.16	2023 MAR - FUEL 03/01/2023 03/31/2023	8691019802312	PATROL CAR LEASE	N
91492	VOYAGER FLEET SYSTEMS INC		115.16		1 Transactions		
86	92277 WAKEFIELD/LORI 01-201-000-0000-6273		260.00	2 DAY BALIFF 04/05/2023 04/06/2023	STMT	BAILIFFS AND SPECIAL EXPENSES	Y
92277	WAKEFIELD/LORI		260.00		1 Transactions		
87	92280 WAKEFIELD/RICK 01-201-000-0000-6273		195.00	1 1/2 DAY BALIFF 04/05/2023 04/06/2023	STMT	BAILIFFS AND SPECIAL EXPENSES	Y
92280	WAKEFIELD/RICK		195.00		1 Transactions		
201	DEPT Total:		44,988.88	SHERIFF	23 Vendors	35 Transactions	
202	DEPT			E-911 SYSTEM			
39	32407 HANNEMAN/ANGELA 01-202-000-2756-6802		56.86	MEALS @ PSAP 911 COM CON 03/20/2023 03/23/2023		OTHER EXPENSES	N
32407	HANNEMAN/ANGELA		56.86		1 Transactions		
44	45662 KARELS/KERSTIN 01-202-000-2756-6802		32.88	MEALS @ PSAP CON		OTHER EXPENSES	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
45662	KARELS/KERSTIN		32.88	03/20/2023 03/23/2023 1 Transactions			
202	DEPT Total:		89.74	E-911 SYSTEM	2 Vendors	2 Transactions	
212	DEPT 78029 RIVER VALLEY FORENSIC SERVICES PA			CORONER			
71	01-212-000-0000-6899		250.00	2023 FEB - MEDICAL EXAM SERV 02/01/2023 02/28/2023 1 Transactions	2079	MISCELLANEOUS	N
	78029 RIVER VALLEY FORENSIC SERVICES PA		250.00				
212	DEPT Total:		250.00	CORONER	1 Vendors	1 Transactions	
249	DEPT 7850 BOB BARKER COMPANY INC			OTHER PUBLIC SAFETY			
9	01-249-000-2815-6802		27.54	SPOKS 03/21/2023 03/21/2023 1 Transactions	1886731	CANTEEN EXPENSES	N
	7850 BOB BARKER COMPANY INC		27.54				
	88603 TRIACTIVE USA EQUIPMENT						
84	01-249-000-2815-6802		4,999.00	EXERCISE EQUIPMENT - JAIL 03/09/2023 03/09/2023 1 Transactions	1557	CANTEEN EXPENSES	Y
	88603 TRIACTIVE USA EQUIPMENT		4,999.00				
249	DEPT Total:		5,026.54	OTHER PUBLIC SAFETY	2 Vendors	2 Transactions	
251	DEPT 13845 COUNTY OF SCOTT			PROBATION AND PAROLE			
24	01-251-000-0000-6291		300.00	DETENTION - JC 02/26/2023 02/26/2023 1 Transactions	29384	DETENTION	N
	13845 COUNTY OF SCOTT		300.00				
251	DEPT Total:		300.00	PROBATION AND PAROLE	1 Vendors	1 Transactions	
255	DEPT 86350 TERSTEEGS HOLIDAY MARKET			RESTORATIVE JUSTICE			
79	01-255-000-2863-6401		464.45	2023 MAR - FOOD FOR CIRCLE 03/01/2023 03/31/2023	457	RESTORATIVE JUSTICE EXPENSES	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
86350	TERSTEEGS HOLIDAY MARKET		464.45		1 Transactions		
255	DEPT Total:		464.45	RESTORATIVE JUSTICE	1 Vendors	1 Transactions	
270	DEPT			SENTENCE TO SERVE			
76200	REDWOOD COUNTY HIGHWAY DEPT						
64	01-270-000-0000-6565		201.58	2023 MAR - FUEL 03/01/2023	STS 03/31/2023	TRAVEL/VEHICLE	N
76200	REDWOOD COUNTY HIGHWAY DEPT		201.58		1 Transactions		
270	DEPT Total:		201.58	SENTENCE TO SERVE	1 Vendors	1 Transactions	
520	DEPT			PARKS			
56300	MEADOWLAND FARMERS COOP						
54	01-520-000-0000-6301		506.28	LP SHOP HEAT 04/06/2023	3465 04/06/2023	EQUIPMENT & BUILDING MAINTENAN	N
56300	MEADOWLAND FARMERS COOP		506.28		1 Transactions		
520	DEPT Total:		506.28	PARKS	1 Vendors	1 Transactions	
601	DEPT			AGRICULTURAL INSPECTION			
76200	REDWOOD COUNTY HIGHWAY DEPT						
68	01-601-000-0000-6564		31.09	2023 MAR - FUEL 03/01/2023	A/Z 03/31/2023	COUNTY VEHICLE EXPENSE	N
76200	REDWOOD COUNTY HIGHWAY DEPT		31.09		1 Transactions		
601	DEPT Total:		31.09	AGRICULTURAL INSPECTION	1 Vendors	1 Transactions	
602	DEPT			EXTENSION			
55721	MATHIOWETZ/TALANA L						
50	01-602-000-0000-6282		65.72	03/28 EXT MEETING & MILEAGE 03/28/2023		COMMITTEE EXPENSE	Y
55721	MATHIOWETZ/TALANA L		65.72		1 Transactions		
602	DEPT Total:		65.72	EXTENSION	1 Vendors	1 Transactions	
620	DEPT			SOIL AND WATER CONSERVATION DIST			

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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
12	10086 CARTER/EDWARD 01-620-000-0000-6899		770.96	01/11-03/09 S&W MEETINGS 01/11/2023 03/09/2023		SUPERVISOR EXPENSES	Y
	10086 CARTER/EDWARD		770.96	1 Transactions			
37	30480 GREAT AMERICAN FINANCIAL SERVICES 01-620-000-0000-6401		213.27	02/16-03/15 COPIER LEASE 02/16/2023 03/15/2023	33670673	OFFICE SUPPLIES & EQUIP MNTCE	N
	30480 GREAT AMERICAN FINANCIAL SERVICES		213.27	1 Transactions			
46	50753 LARRYS AUTO CENTER OF REDWOOD FAI 01-620-000-0000-6564		165.95	'21 F150 - BATTERY 04/06/2023 04/06/2023	54281	VEHICLE EXPENSES	Y
	50753 LARRYS AUTO CENTER OF REDWOOD FAI		165.95	1 Transactions			
63	76200 REDWOOD COUNTY HIGHWAY DEPT 01-620-000-0000-6564		50.33	2023 MAR - FUEL 03/01/2023 03/31/2023	S&W	VEHICLE EXPENSES	N
	76200 REDWOOD COUNTY HIGHWAY DEPT		50.33	1 Transactions			
620	DEPT Total:		1,200.51	SOIL AND WATER CONSERVATION DIST	4 Vendors	4 Transactions	
704	DEPT 33038 HEILING/STACEY			OTHER ECONOMIC DEVELOPMENT			
40	01-704-000-0000-6282		50.00	02/16 EDA MEETING & MILEAGE 02/16/2023 02/16/2023		EDA BOARD EXPENSE (PER DIEMS)	Y
41	01-704-000-0000-6282		50.00	02/28 EDA LOAN REVIEW MTG 02/28/2023 02/28/2023		EDA BOARD EXPENSE (PER DIEMS)	Y
	33038 HEILING/STACEY		100.00	2 Transactions			
704	DEPT Total:		100.00	OTHER ECONOMIC DEVELOPMENT	1 Vendors	2 Transactions	
1	Fund Total:		93,354.59	GENERAL		99 Transactions	

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



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

10 BUILDING FUND

Vendor	Name	Rpt	Warrant Description	Invoice #	Account/Formula Description	1099
No.	Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name	
119	DEPT		BUILDINGS AND PLANT			
	1949 ALPHA WIRELESS COMMUNICATIONS CO					
89	10-119-000-2720-6619		CAMERA INSTALLATION - JURY	19824	ADDITION: JUSTICE CENTER	N
			03/30/2023 03/30/2023			
	1949 ALPHA WIRELESS COMMUNICATIONS CO		1 Transactions			
119	DEPT Total:		1,157.21 BUILDINGS AND PLANT	1 Vendors	1 Transactions	
10	Fund Total:		1,157.21 BUILDING FUND		1 Transactions	

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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
611	DEPT			DITCH MAINTENANCE			
6034	BEHREND/						
91	15-611-000-0000-6899		487.50	JD 15 LR DITCH VIEWING 02/13/2023 03/15/2023	STMT	MISCELLANEOUS	Y
	6034 BEHREND/		487.50	1 Transactions			
11832	CHERRYROAD MEDIA						
90	15-611-000-0000-6899		804.44	JD 15 DITCH 03/23/2023 03/30/2023	28428	MISCELLANEOUS	N
	11832 CHERRYROAD MEDIA		804.44	1 Transactions			
32432	HANSEN/ROBERT M						
92	15-611-000-0000-6899		60.90	CD 100 DITCH VIEWING 03/27/2023 03/27/2023	STMT	MISCELLANEOUS	Y
93	15-611-000-0000-6899		60.90	CD 101 DITCH VIEWING 03/27/2023 03/27/2023	STMT	MISCELLANEOUS	Y
94	15-611-000-0000-6899		60.90	CD 104 DITCH VIEWING 03/27/2023 03/27/2023	STMT	MISCELLANEOUS	Y
95	15-611-000-0000-6899		30.11	JD 7 DITCH VIEWING 03/27/2023 03/27/2023	STMT	MISCELLANEOUS	Y
96	15-611-000-0000-6899		30.77	JD 16 DITCH VIEWING 03/27/2023 03/27/2023	STMT	MISCELLANEOUS	Y
	32432 HANSEN/ROBERT M		243.58	5 Transactions			
64868	ONE OFFICE SOLUTION						
97	15-611-000-0000-6401		14.83	CORRECTION TAPE, EXPO MARKERS 03/30/2023 03/30/2023	26058	OFFICE SUPPLIES & EQUIPMENT MAI	N
	64868 ONE OFFICE SOLUTION		14.83	1 Transactions			
70788	PETERSON/THOMAS						
98	15-611-000-0000-6899		1,663.37	CD 29 DITCH VIEWING 03/13/2023 03/13/2023	STMT	MISCELLANEOUS	Y
99	15-611-000-0000-6899		2,089.48	CD 30 DITCH VIEWING 03/13/2023 03/13/2023	STMT	MISCELLANEOUS	Y
	70788 PETERSON/THOMAS		3,752.85	2 Transactions			
76200	REDWOOD COUNTY HIGHWAY DEPT						
100	15-611-000-0000-6564		79.32	2023 MAR - FUEL 03/01/2023 03/31/2023	DITCH	COUNTY VEHICLE EXPENSE	N

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15 DITCH

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



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	
76200	REDWOOD COUNTY HIGHWAY DEPT		79.32		1 Transactions		
86670	THOMPSON/JOHN L						
101	15-611-000-0000-6899		1,815.00	CD 14-1 DITCH VIEWING	STMT	MISCELLANEOUS	Y
				03/01/2023	03/10/2023		
86670	THOMPSON/JOHN L		1,815.00		1 Transactions		
92280	WAKEFIELD/RICK						
102	15-611-000-0000-6331		39.30	2023 FEB - MILEAGE		MILEAGE	Y
				02/07/2023	02/07/2023		
92280	WAKEFIELD/RICK		39.30		1 Transactions		
611	DEPT Total:		7,236.82	DITCH MAINTENANCE	8 Vendors	13 Transactions	
15	Fund Total:		7,236.82	DITCH		13 Transactions	

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22 SOLID WASTE

*** **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
391	DEPT			SOLID WASTE			
	26510 FORKRUD/DAVID						
106	22-391-000-0000-6331		20.96	2023 MAR - MILEAGE 03/15/2023		MILEAGE	N
	26510 FORKRUD/DAVID		20.96		1 Transactions		
	80087 SALFER/JIM						
107	22-391-000-0000-6331		22.93	2023 MAR - MILEAGE 03/15/2023		MILEAGE	N
	80087 SALFER/JIM		22.93		1 Transactions		
391	DEPT Total:		43.89	SOLID WASTE	2 Vendors	2 Transactions	
22	Fund Total:		43.89	SOLID WASTE		2 Transactions	

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

73 INSURANCE

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
801	DEPT			NON-DEPARTMENTAL			
78023	RIVER BEND THERAPEUTIC MASSAGE LLC						
69	73-801-000-0000-6178		300.00	CHAIR MASSAGES 03/28/2023 03/28/2023	STMT	EMPLOYEE WELLNESS	Y
70	73-801-000-0000-6178		300.00	CHAIR MASSAGES 04/11/2023 04/11/2023	STMT	EMPLOYEE WELLNESS	Y
78023	RIVER BEND THERAPEUTIC MASSAGE LLC		600.00	2 Transactions			
801	DEPT Total:		600.00	NON-DEPARTMENTAL	1 Vendors	2 Transactions	
73	Fund Total:		600.00	INSURANCE		2 Transactions	

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Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
620	DEPT			SOIL AND WATER CONSERVATION DIST			
103	11968 CHRISTENSEN/JOHN 85-620-995-0000-6802		3,265.00	NO TILL 03/30/2023 03/30/2023	STMT	LCCMR GRANT EXPENSES	Y
	11968 CHRISTENSEN/JOHN		3,265.00	1 Transactions			
104	58330 MORLEY/THOMAS 85-620-995-0000-6802		1,510.00	NO TILL 03/30/2023 03/30/2023	STMT	LCCMR GRANT EXPENSES	Y
	58330 MORLEY/THOMAS		1,510.00	1 Transactions			
105	72386 POTTEROSA FARMS 85-620-995-0000-6802		9,625.00	NO TILL 03/30/2023 03/30/2023	STMT	LCCMR GRANT EXPENSES	Y
	72386 POTTEROSA FARMS		9,625.00	1 Transactions			
620	DEPT Total:		14,400.00	SOIL AND WATER CONSERVATION DIST	3 Vendors	3 Transactions	
85	Fund Total:		14,400.00	SOIL & WATER CONSERVATION		3 Transactions	
	Final Total:		116,792.51	91 Vendors	120 Transactions		

*** Redwood County ***

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



Recap by Fund

<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>
1	93,354.59	GENERAL
10	1,157.21	BUILDING FUND
15	7,236.82	DITCH
22	43.89	SOLID WASTE
73	600.00	INSURANCE
85	14,400.00	SOIL & WATER CONSERVATION
All Funds	116,792.51	Total

Approved by,

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Type	Fund	3/31/2023	3/31/2023
		Cash Balances	Investment Balances
Governmental Funds:	1 General Revenue Fund	\$7,715,221	\$3,964,686
	10 Building Fund	\$3,031,975	\$0
	23 Public Health Fund	\$649,611	\$453,175
		\$11,396,807	\$4,417,861
Special Revenue Funds (Committed):	3 Road & Bridge Fund	\$5,689,499	\$499,220
	5 Human Services Fund	\$4,183	\$0
	22 Solid Waste Fund	\$87,265	\$0
	15 Ditch Fund	\$0	\$0
Debt Service Fund (Restricted):	31 Debt Service Fund	\$3	\$293,475
Internal Service Fund - (provides service to other funds):	73 Insurance Fund	\$332,881	\$750,063
Fiduciary Funds - Agency Funds (assets of another entity):	70 Tax & Penalty Fund	\$175,141	\$0
	71 Forfeited Tax Sale Fund	\$0	\$0
	80 State Revenue Fund	\$462	\$0
	85 Soil & Water Conservation Fund	\$462,897	\$499,155
	TOTAL CASH & INVESTMENTS	\$18,149,137	\$6,459,773

Loans Receivable:

RRRSWA Loan (<i>Building Fund</i>)	\$1,000,000.00
EDA Loans (<i>Revenue Fund</i>)	\$81,286.79
Septic Loans (<i>Revenue Fund</i>)	\$151,087.31
Historical Society Loan (<i>Revenue Fund</i>)	\$20,000.00
3/31/2023 Loan Balance Remaining	\$1,252,374.10

MARCH

2023

REDWOOD COUNTY CASH BALANCES

FUNDS	MAR 31 22	JUNE 30 22	SEPT 30 22	DEC 31 22	FEB 29 23	MAR 31 23
GENERAL:						
CASH	662,026	4,681,802	9,208,199	8,073,328	8,225,144	7,715,221
INVESTMENTS	10,710,153	10,210,153	4,110,153	5,910,821	3,908,281	3,964,386
TOTALS	11,372,179	14,891,956	13,318,352	13,984,149	12,133,425	11,679,607
ROAD & BRIDGE:						
CASH	3,392,808	9,983,239	4,418,407	3,870,882	6,288,323	5,689,499
INVESTMENTS	6,996,169	2,700,000	1,200,000	1,697,077	499,220	499,220
TOTALS	10,388,977	12,683,239	5,618,407	5,567,959	6,787,543	6,188,719
HUMAN SERVICES:						
CASH	0	0	0	151,943	4,183	4,183
BUILDING:						
CASH	6,606,262	4,791,564	4,364,911	3,244,360	3,196,231	3,031,975
INVESTMENTS	0	500,000	0	0	0	0
TOTALS	6,606,262	5,291,564	4,364,911	3,244,360	3,196,231	3,031,975
DITCH:						
CASH	889,078	1,365,370	212,544	0	0	0
INVESTMENTS	748,793	748,793	248,793	0	0	0
TOTALS	1,637,871	2,114,162	461,336	0	0	0
SOLID WASTE:						
CASH	89,865	89,676	89,335	96,832	87,547	87,265
INVESTMENTS	0	0	0	0	0	0
TOTALS	89,865	89,676	89,335	96,832	87,547	87,265
HEALTH:						
CASH	247,183	317,285	660,436	704,562	649,610	649,611
INVESTMENTS	899,600	899,600	499,600	453,175	453,175	453,175
TOTALS	1,146,783	1,216,885	1,160,036	1,157,737	1,102,785	1,102,786
DEBT SERVICE:						
CASH	3,302	460,361	156,472	528,182	282,243	3
INVESTMENTS	349,880	349,880	349,880	349,880	349,880	293,475
TOTALS	353,182	810,241	506,352	878,062	632,123	293,478
INSURANCE:						
CASH	523,735	407,756	978,689	189,980	271,184	332,881
INVESTMENTS	500,000	500,000	0	750,063	750,063	750,063
TOTALS	1,023,735	907,756	978,689	940,042	1,021,246	1,082,944
SWCD:						
CASH	485,519	589,494	1,201,267	353,361	351,698	462,897
INVESTMENTS	500,000	500,000	0	499,155	499,155	499,155
TOTALS	985,519	1,089,494	1,201,267	852,516	850,853	962,052

all Ditch Worksheets									
March 2023									
Ditch's	Beginning Balance	Expenses	Income	2023 Ditch Inspector distribution	2023 Interest due/ Interest income		2023 Negative Balance Transfer		Ending Balance
					due	income	out	in	
Ditch Inspector	0.00	56,302.27	1,233,616.31						1,177,314.04
Loan - CD 28 principal	0.00	0.00	0.00						0.00
Loan - CD 35 principal	0.00	0.00	0.00						0.00
Investment	0.00	0.00	0.00						0.00
Interest Income	0.00	0.00	0.00						0.00
CD 11	0.00	0.00	1,414.11						1,414.11
CD 12	0.00	5,752.33	0.00						(5,752.33)
CD12 Tiling	0.00	0.00	0.00						0.00
CD 12A	0.00	782.85	0.00						(782.85)
CD 12 Lat A Br 5	0.00	0.00	5,028.30						5,028.30
CD 12 Lat B	0.00	0.00	8,863.14						8,863.14
CD 12 Lat C	0.00	24.93	72,114.95						72,090.02
CD 12 Lat D	0.00	0.00	16,373.21						16,373.21
CD 12 Lat E	0.00	0.00	3,071.19						3,071.19
CD 13	0.00	0.00	8,272.51						8,272.51
CD 14 & 14-1	0.00	110.00	248.49						138.49
CD 15	0.00	0.00	1,560.34						1,560.34
CD 18	0.00	1,275.53	0.00						(1,275.53)
CD 20	0.00	1,592.41	0.00						(1,592.41)
CD 21	0.00	7,683.22	0.00						(7,683.22)
CD 22	0.00	2,373.55	0.00						(2,373.55)
CD 22-A	0.00	198.88	0.00						(198.88)
CD 23	0.00	0.00	2,720.65						2,720.65
CD 24	0.00	463.14	61,360.67						60,897.53
CD 25	0.00	629.82	469.39						(160.43)
CD 26	0.00	0.00	(6,862.29)						(6,862.29)
CD 27	0.00	0.00	7,335.82						7,335.82
CD 28	0.00	18,580.72	0.00						(18,580.72)
CD 29	0.00	755.40	295.65						(459.75)
CD 30	0.00	953.01	1,087.74						134.73
CD 32	0.00	1,345.28	395.87						(949.41)
CD 33	0.00	590.33	0.00						(590.33)
CD 33 BR 5	0.00	44.40	349.09						304.69
CD 33 Lat 1 BR 1	0.00	0.00	194.89						194.89
CD 33 Lat 2 BR 1	0.00	0.00	772.76						772.76
CD 34	0.00	0.00	26,078.71						26,078.71
CD 35A	0.00	5,147.55	0.00						(5,147.55)
CD 35C	0.00	243.45	0.00						(243.45)
CD 37	0.00	74,128.30	0.00						(74,128.30)
CD 38	0.00	20,791.98	0.00						(20,791.98)
CD 39	0.00	0.00	47,034.54						47,034.54
CD 40 & 40A	0.00	0.00	2,734.13						2,734.13
CD 41	0.00	0.00	7,409.78						7,409.78
CD 42	0.00	300.00	54.67						(245.33)
CD 43	0.00	13,499.28	2,681.36						(10,817.92)
CD 44	0.00	3,559.61	1,888.06						(1,671.55)
CD 45	0.00	0.00	16,184.68						16,184.68
CD 47	0.00	0.00	637.25						637.25
CD 48	0.00	11,556.03	2,491.75						(9,064.28)
CD 49	0.00	0.00	5,247.25						5,247.25
CD 49 Lat A	0.00	0.00	14,545.86						14,545.86
CD 50	0.00	8,839.68	2,996.77						(5,842.91)
CD 51	0.00	8,279.97	2,788.01						(5,491.96)
CD 52	0.00	60,629.66	0.00						(60,629.66)
CD 52 Lat 87	0.00	3,180.83	(600.25)						(3,781.08)
CD 53	0.00	2,299.04	1,466.07						(832.97)
CD 54	0.00	12,932.07	0.00						(12,932.07)
CD 55	0.00	12,216.94	365.22						(11,851.72)
CD 56	0.00	0.00	1,257.92						1,257.92
CD 60	0.00	29,789.97	0.00						(29,789.97)
CD 63	0.00	1,530.47	2,194.23						663.76

Ditch's	Beginning Balance	Expenses	Income	2023 Ditch Inspector distribution	2023 Interest due/ Interest income		2023 Negative Balance Transfer		Ending Balance
					due	income	out	in	
CD 64	0.00	68,081.72	(2,353.96)						(70,435.68)
CD 64 Lat 21	0.00	0.00	7,822.71						7,822.71
CD 64-27	0.00	0.00	1,769.62						1,769.62
CD 64-31	0.00	0.00	1.37						1.37
CD 64 Lat A BR 33	0.00	0.00	8,775.42						8,775.42
CD 64 Impr 1 BR 34	0.00	0.00	602.24						602.24
CD 64-37	0.00	0.00	62.44						62.44
CD 64-42	0.00	3,662.68	0.00						(3,662.68)
CD 64-42 Extension	0.00	0.00	2,145.84						2,145.84
CD 64-42 Lat A	0.00	0.00	1,525.97						1,525.97
CD 64-47	0.00	0.00	1,501.33						1,501.33
CD 65	0.00	2,526.56	623.73						(1,902.83)
CD 66	0.00	8,589.03	0.00						(8,589.03)
CD 68	0.00	0.00	12,264.47						12,264.47
CD 68 Lat A	0.00	0.00	7,423.25						7,423.25
CD 69	0.00	0.00	3,734.56						3,734.56
CD 70	0.00	111,428.88	0.00						(111,428.88)
CD 72	0.00	47.67	687.52						639.85
CD 73	0.00	680.62	0.00						(680.62)
CD 74	0.00	8,331.20	0.00						(8,331.20)
CD 80	0.00	0.00	13,397.01						13,397.01
CD 81	0.00	0.00	4,433.01						4,433.01
CD 85	0.00	758.87	0.00						(758.87)
CD 88	0.00	908.24	777.50						(130.74)
CD 89A	0.00	0.00	29,483.94						29,483.94
CD 90	0.00	1,672.30	0.00						(1,672.30)
CD 90 Lat A	0.00	14,237.40	0.00						(14,237.40)
CD 90 Lat B	0.00	357.36	0.00						(357.36)
CD 93	0.00	0.00	14,893.82						14,893.82
CD 94	0.00	940.74	253.53						(687.21)
CD 95	0.00	0.00	21,369.83						21,369.83
CD 95 Lat 12	0.00	0.00	5,731.51						5,731.51
CD 96	0.00	9,258.17	0.00						(9,258.17)
CD 97	0.00	848.24	4,585.39						3,737.15
CD 98	0.00	0.00	561.35						561.35
CD 99	0.00	24.93	1,299.07						1,274.14
CD 100	0.00	3,811.47	0.00						(3,811.47)
CD 101	0.00	2,104.28	26,827.46						24,723.18
CD 102	0.00	4,441.89	(923.71)						(5,365.60)
CD 103	0.00	0.00	6,364.29						6,364.29
CD 104	0.00	742.50	3,000.58						2,258.08
CD 105	0.00	0.00	51,095.91						51,095.91
CD 106	0.00	58.06	0.00						(58.06)
CD 106 Lat A	0.00	0.00	2,196.94						2,196.94
CD 109	0.00	0.00	4,620.19						4,620.19
CD 110	0.00	0.00	16,329.86						16,329.86
CD 1202	0.00	0.00	4,132.80						4,132.80
CD 1203	0.00	0.00	6,214.34						6,214.34
JD 3 R, L & YM	0.00	0.00	9,999.23						9,999.23
JD 5 B & R	0.00	92,352.31	145.52						(92,206.79)
JD 5-1 Bunge	0.00	1,404.02	0.00						(1,404.02)
JD 5-1 Kunkel	0.00	15,661.50	0.00						(15,661.50)
JD 5-1 Nelson Branch	0.00	7,471.97	(643.50)						(8,115.47)
JD 6 - RWF Twp	0.00	0.00	1,027.15						1,027.15
JD 7	0.00	487.16	167.67						(319.49)
JD 9 R & L	0.00	0.00	51,862.76						51,862.76
JD 10 YM, L, R	0.00	0.00	101.44						101.44
JD 12 B & R	0.00	1,705.37	117.85						(1,587.52)
JD 12 R & L (main ditch)	0.00	62.34	8,088.50						8,026.16
JD 12 L & R Br 1	0.00	0.00	10,608.86						10,608.86

Ditch's	Beginning Balance	Expenses	Income	2023 Ditch Inspector distribution	2023 Interest due/ Interest income		2023 Negative Balance Transfer		Ending Balance
					due	income	out	in	
JD 12 BR 2	0.00	151.22	31,041.26						30,890.04
JD 13 L & R	0.00	0.00	1,605.62						1,605.62
JD 14	0.00	1,703.49	(1,048.75)						(2,752.24)
JD 15 L & R	0.00	64,082.31	(9,198.25)						(73,280.56)
JD 15 L & R Improvement	0.00	520.00	3,384.39						2,864.39
JD 16 NA & WL	0.00	2,157.23	0.00						(2,157.23)
JD 17 R & B	0.00	11,245.46	2,449.32						(8,796.14)
JD 17 R & B - Improv	0.00	0.00	0.00						0.00
JD 18 B & R	0.00	11,089.90	175.48						(10,914.42)
JD 20 M, L & R Springdale only	0.00	40.92	24.21						(16.71)
JD 22 R & L	0.00	10,888.87	0.00						(10,888.87)
JD 24 R & B	0.00	12,610.84	432.77						(12,178.07)
JD 25 R & B	0.00	1,390.72	74.34						(1,316.38)
JD 28 M & R	0.00	0.00	1,915.57						1,915.57
JD 29 B & R	0.00	24,588.91	1,283.76						(23,305.15)
JD 30 R & B	0.00	21,039.61	1,334.69						(19,704.92)
JD 30 Lat A	0.00	0.00	2,442.43						2,442.43
JD 30 Lat B	0.00	0.00	2,775.46						2,775.46
JD 31 R & L	0.00	69,343.21	0.00						(69,343.21)
JD 31 Lat A	0.00	0.00	413.69						413.69
JD 31 Lat B	0.00	2,856.48	0.00						(2,856.48)
JD 31 Lat C	0.00	0.00	1,787.82						1,787.82
JD 31 Lat D	0.00	0.00	205.33						205.33
JD 31 Lat E	0.00	0.00	14,123.85						14,123.85
JD 31 Lat F	0.00	17,922.15	0.00						(17,922.15)
JD 31 Lat G	0.00	0.00	14,936.05						14,936.05
JD 32 YM & R	0.00	0.00	124,759.21						124,759.21
JD 33 R & YM	0.00	266,483.78	12,817.17						(253,666.61)
JD 33 YM & R Lat A	0.00	0.00	1,168.00						1,168.00
JD 33 YM & R Lat C	0.00	49.87	9,195.78						9,145.91
JD 33 Lat D	0.00	0.00	1,788.51						1,788.51
JD 33 Lat E	0.00	0.00	320.46						320.46
JD 33 Lat F	0.00	0.00	24,698.38						24,698.38
JD 33 Lat G	0.00	0.00	34,267.58						34,267.58
JD 33 Lat H	0.00	0.00	4,134.90						4,134.90
JD 33 Lat J	0.00	768.64	80,003.23						79,234.59
JD 33 Lat K	0.00	0.00	9,595.40						9,595.40
JD 33 R & YM Lat 1 BR 2	0.00	1,211.56	9.87						(1,201.69)
JD 34 L & R	0.00	5,401.26	0.00						(5,401.26)
JD 35 R & B	0.00	43,182.18	2,799.29						(40,382.89)
JD 36 R & B	0.00	1,133,734.40	69,694.86						(1,064,039.54)
JD 36 R & C	0.00	3,290.64	0.00						(3,290.64)
JD 36 Lat A	0.00	2,459.21	0.00						(2,459.21)
JD 36 Lat 2A	0.00	74.80	25,518.33						25,443.53
JD 36 Lat B	0.00	0.00	116.79						116.79
JD 36 Lat 2B	0.00	24.93	(3,450.92)						(3,475.85)
JD 36 Lat 13 2B	0.00	49.87	106,577.92						106,528.05
JD 36 Lat C	0.00	931.06	0.00						(931.06)
JD 36 Lat 1 Lat C	0.00	0.00	8,344.47						8,344.47
JD 36 Lat 2C	0.00	0.00	1,239.35						1,239.35
JD 36 Lat D	0.00	0.00	5,027.88						5,027.88
JD 36 Lat 2D	0.00	0.00	761.19						761.19
JD 36 Lat E	0.00	8,754.89	0.00						(8,754.89)
JD 36 R & B Lat 2E	0.00	120.00	32,369.46						32,249.46
JD 36 Lat F	0.00	0.00	3,220.40						3,220.40
JD 36 Lat 1 Lat F	0.00	0.00	4,442.42						4,442.42

Ditch's	Beginning Balance	Expenses	Income	2023 Ditch Inspector distribution	2023 Interest due/ Interest income		2023 Negative Balance Transfer		Ending Balance
					due	income	out	in	
JD 36 Lat 2F	0.00	222.00	37,719.46						37,497.46
JD 36 Lat H	0.00	0.00	2,008.38						2,008.38
JD 36 Lat K	0.00	6,862.22	0.00						(6,862.22)
JD 36 Lat L	0.00	333.10	0.00						(333.10)
JD 36 Lat M	0.00	0.00	5,615.29						5,615.29
JD 36 Lat N	0.00	0.00	6,933.46						6,933.46
JD 36 Lat O	0.00	0.00	2,313.34						2,313.34
JD 36 Lat P	0.00	0.00	2,357.43						2,357.43
JD 36 Lat R	0.00	0.00	4,117.02						4,117.02
JD 36 Lat S	0.00	0.00	8,426.79						8,426.79
JD 36 Lat T	0.00	0.00	535.18						535.18
JD 36 Lat U	0.00	0.00	989.87						989.87
JD 36 Lat 1A Lat U	0.00	0.00	1,020.86						1,020.86
JD 36 Lat V	0.00	0.00	19,370.71						19,370.71
JD 36 Lat W	0.00	29,125.62	0.00						(29,125.62)
JD 36 Lat X	0.00	101,374.19	0.00						(101,374.19)
JD 36 Lat 1 Lat X	0.00	3,292.60	0.00						(3,292.60)
JD 36 Lat Y	0.00	137.50	0.00						(137.50)
JD 36 Lat Z	0.00	0.00	13,801.11						13,801.11
JD 37 R & L	0.00	5,429.00	0.00						(5,429.00)
JD 38 R & B	0.00	0.00	17,212.30						17,212.30
JD 39 R & YM	0.00	1,678.89	202.08						(1,476.81)
JD 39 R & YM Lat A	0.00	0.00	11,928.11						11,928.11
JD 40 R & YM	0.00	0.00	6,404.61						6,404.61
JD 91 R & YM	0.00	75,235.42	1,519.00						(73,716.42)
TOTALS	0.00	2,672,899.38	2,672,899.38						0.00

Redwood County Investments

3/31/2023

REVENUE FUND:

<u>Bank or Brokerage Firm Obtained From:</u>	<u>Interest Rate</u>	<u>Maturing</u>	<u>CD or Invstmt Amount(MV)</u>
Wells Fargo Advisors Step Up (.50% - 6/30/23 (2 yrs); .75% 1 yr; 1% - 1 yr; 2% - 6 months; 4% - 6 months)	0.50%	06/30/26	439,231.10
Wells Fargo Advisors Step Up (.65% - 6/30/23 (2 yrs); .75% - 1 yr; 1% - 6 months; 1.25% - 6 months; 1.5% - 6 months)	0.65%	06/30/26	222,807.50
Wells Fargo Advisors Step Up (.70-3.00% - steps up every 6 months)	0.80%	10/28/26	891,400.00
Wells Fargo Advisors Step Up (.625-3.00% - steps up every 6 months)	0.875%	10/28/26	899,200.00
Wells Fargo Advisors Step Up (1.0-6.00%)	1.00%	11/24/26	453,175.00
Wells Fargo Advisors	1.35%	12/08/26	216,587.35
Wells Fargo Advisors (Steps Up 1%-3%) (Purchased from Debt Service Fund)	1.00%	12/15/26	161,645.00
Wells Fargo Advisors (Steps Up .75%-5%) (Purchased from Ditch Fund)	0.90%	11/23/26	680,640.00
			<u>\$3,964,685.95</u>

PHS FUND:

		<u>Maturing</u>	
Wells Fargo Advisors Step Up (1.0-6.00%)	1.00%	11/24/26	453,175.00
			<u>453,175.00</u>

ROAD AND BRIDGE FUND:

		<u>Maturing</u>	
Wells Fargo Advisors	5.00%	08/26/24	499,220.00
			<u>499,220.00</u>

INSURANCE FUND:

		<u>Maturing</u>	
Wells Fargo Advisors	5.00%	05/28/24	250,012.50
Wells Fargo Advisors	4.875%	11/02/23	500,050.00
			<u>750,062.50</u>

DEBT SERVICE FUND:

		<u>Maturing</u>	
Wells Fargo Advisors (Steps Up 1%-3%) (Sold \$150,000 & \$56,405 to General Fund)	1.00%	12/15/26	293,475.00
			<u>293,475.00</u>

SOIL AND WATER FUND:

		<u>Maturing</u>	
Wells Fargo Advisors	4.63%	11/17/23	499,155.00
			<u>499,155.00</u>

Investments that were called or matured in March:

Redwood County Investments

REVENUE FUND:

Bank or Brokerage Firm Obtained From:

Wells Fargo Advisors Step Up (.50% - 6/30/23 (2 yrs); .75% 1 yr; 1% - 1 yr; 2% - 6 months; 4% - 6 months)

Wells Fargo Advisors Step Up (.65% - 6/30/23 (2 yrs); .75% - 1 yr; 1% - 6 months; 1.25% - 6 months; 1.5% - 6 months)

Wells Fargo Advisors Step Up (.70-3.00 steps up every 6 months)

Wells Fargo Advisors Step Up (.625-3.00 steps up every 6 months)

Wells Fargo Advisors Step Up (1.00-6.00)

Wells Fargo Advisors

Wells Fargo Advisors (Steps Up 1%-3%) (Purchased from Debt Service Fund)

Wells Fargo Advisors (Steps Up .75%-5%) (Purchased from Ditch Fund)

PHS FUND:

Wells Fargo Advisors Step Up (1.00-6.00)

ROAD AND BRIDGE FUND:

Wells Fargo Advisors

INSURANCE FUND:

Wells Fargo Advisors

Wells Fargo Advisors

DEBT SERVICE FUND:

Wells Fargo Advisors (Steps Up 1%-3%) (Sold \$150,000 & \$56,405 to General Fund)

SOIL AND WATER FUND:

Wells Fargo Advisors

Investments that were called or matured in March:

Bank CD is held:

ths; 2% - 6 months)

BankUnited NA

<u>FDIC #</u>	<u>CUSIP #:</u>	<u>Interest Rate</u>
	3130AM-UM-2	0.50%
	3130AM-W5-7	0.65%
	3130AP-G8-2	0.80%
	3130AP-KJ-3	0.875%
	3130AP-V5-1	1.00%
58979	066519-RW-1	1.35%
	3030AQ-2W-2	1.00%
	3130AP-PP-4	0.90%
	3130AP-V5-1	1.00%
	3134GY-4B-5	5.00%
	3130AT-X7-7	5.00%
	3130AT-WW-3	4.875%
	3030AQ-2W-2	1.00%
	3130AT-WQ-6	4.63%

3/31/2023

<u>Purchased</u>	<u>Maturing</u>	<u>CD or Invstmt Amount(MV)</u>
06/30/21	06/30/26	439,231.10
06/30/21	06/30/26	222,807.50
10/28/21	10/28/26	891,400.00
10/28/21	10/28/26	899,200.00
11/24/21	11/24/26	453,175.00
12/08/21	12/08/26	216,587.35
12/15/21	12/26/26	161,645.00
11/23/21	11/23/26	680,640.00
		<hr/> <hr/>
		\$3,964,685.95

<u>Purchased</u>	<u>Maturing</u>	
11/24/21	11/24/26	453,175.00
		<hr/> <hr/>
		453,175.00

<u>Purchased</u>	<u>Maturing</u>	
11/28/22	08/26/24	499,220.00
		<hr/> <hr/>
		499,220.00

<u>Purchased</u>	<u>Maturing</u>	
11/28/22	05/28/24	250,012.50
11/28/22	11/02/23	500,050.00
		<hr/> <hr/>
		750,062.50

<u>Purchased</u>	<u>Maturing</u>	
12/15/21	12/26/26	293,475.00
		<hr/> <hr/>
		293,475.00

<u>Purchased</u>	<u>Maturing</u>	
11/17/22	11/17/23	499,155.00
		<hr/> <hr/>
		499,155.00

PAID FROM:

**DEBT SERVICE
FUND**

	2016A Refunding 2008A	TOTALS
2023 interest	\$2,500.00	\$2,500.00
2024 principal	\$250,000.00	\$250,000.00
2024 interest	\$2,500.00	\$2,500.00
TOTAL principal	\$250,000.00	\$250,000.00
TOTAL interest	\$5,000.00	\$5,000.00

*Principal Due
* Interest Due

Feb 1 of each year
Feb 1 & Aug 1 of each year

PAID FROM:	DEBT SERVICE FUND	R&B FUND	DEBT SERVICE FUND	SOLID WASTE FUND	TOTALS	*Principal Due * Interest Due	Apr 1 of each year Apr 1 & Oct 1 of each year
	2021A CIP	2021 CSAH	2021A LEC Refunding	2021A Recycling Refunding			
2023 interest	\$136,521.88	\$110,075.00	\$27,875.00	\$16,750.00	\$291,221.88		
2024 principal	\$0.00	\$310,000.00	\$200,000.00	\$120,000.00	\$630,000.00		
2024 interest	\$273,043.76	\$212,400.00	\$50,750.00	\$30,500.00	\$566,693.76		
2025 principal	\$180,000.00	\$325,000.00	\$210,000.00	\$130,000.00	\$845,000.00		
2025 interest	\$268,543.76	\$196,525.00	\$40,500.00	\$24,250.00	\$529,818.76		
2026 principal	\$185,000.00	\$340,000.00	\$225,000.00	\$130,000.00	\$880,000.00		
2026 interest	\$259,418.76	\$179,900.00	\$29,625.00	\$17,750.00	\$486,693.76		
2027 principal	\$200,000.00	\$355,000.00	\$235,000.00	\$140,000.00	\$930,000.00		
2027 interest	\$249,793.76	\$162,525.00	\$18,125.00	\$11,000.00	\$441,443.76		
2028 principal	\$205,000.00	\$375,000.00	\$245,000.00	\$150,000.00	\$975,000.00		
2028 interest	\$239,668.76	\$144,275.00	\$6,125.00	\$3,750.00	\$393,818.76		
2029-2037 principal	\$5,075,000.00	\$4,185,000.00	\$0.00	\$0.00	\$9,260,000.00		
2029-2037 interest	\$1,252,743.84	\$505,600.00	\$0.00	\$0.00	\$1,758,343.84		
2038-2042 principal	\$3,340,000.00	\$0.00	\$0.00	\$0.00	\$3,340,000.00		
2038-2042 interest	\$183,815.64	\$0.00	\$0.00	\$0.00	\$183,815.64		
TOTAL principal	\$9,185,000.00	\$5,890,000.00	\$1,115,000.00	\$670,000.00	\$16,860,000.00		
TOTAL interest	\$2,863,550.16	\$1,511,300.00	\$173,000.00	\$104,000.00	\$4,651,850.16		

REDWOOD COUNTY DISBURSEMENTS

for the month of

Mar-23

MANUAL	AUDITOR	ROAD & BRIDGE	TOTAL
\$215,447.09	\$18,943.11	\$314,452.97	\$548,843.17
MAR \$215,447.09	6-Mar \$ 6,829.78	2-Mar \$ 238,467.16	
	13-Mar \$ 658.84	8-Mar \$ 26,671.87	
	20-Mar \$ 9,498.69	16-Mar \$ 20,887.49	
	27-Mar \$ 1,955.80	22-Mar \$ 8,352.22	
		30-Mar \$ 20,074.23	

MANUAL WARRANTS

Month of: MAR

\$215,447.09

MAR

\$215,447.09

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



Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u> <u>OBO#</u>	<u>Account Number</u> <u>On-Behalf-of-Name</u>	<u>Invoice #</u> <u>From Date</u>	<u>PO #</u> <u>To Date</u>
8223	73500	REDWOOD FALLS PUBLIC UTILITIES	3,859.33	GSB UTILITIES - 1/9-2/9/23	01-118-000-0000-6259	1/9/23	2/9/23
			1,615.17	PH UTILITIES - 1/9-2/9/23	01-118-000-0000-6259	1/9/23	2/9/23
	Warrant #	8223	Total	5,474.50	Date 3/1/23		
8224	7476	BLUE CROSS BLUE SHIELD OF MINNESOTA	36,673.31	FEBRUARY 2023-STOP/LI	73-801-000-0000-6150	230301752186 2/1/23	2/28/23
			3,155.04	MEDICAL CLAIMS - FEB 2	73-801-000-0000-6155	230301752186 2/1/23	2/28/23
			17,841.69	PHARMACY - FEB 2023	73-801-000-0000-6156	230301752186 2/1/23	2/28/23
	Warrant #	8224	Total	57,670.04	Date 3/2/23		
8225	93396	WEX BPAS	187.50	VEBA 3/3/2023	01-173-000-2845-6150		0
	Warrant #	8225	Total	187.50	Date 3/2/23		
8226	93397	WEX LEAP	7,578.61	HSA 3/3/2023	01-173-000-2842-6150		0
	Warrant #	8226	Total	7,578.61	Date 3/2/23		
8227	93397	WEX LEAP	112.20	2023 FLEX CLAIM REIMBL	01-149-000-2840-6150	1/1/23	12/31/23
	Warrant #	8227	Total	112.20	Date 3/2/23		
8228	21	A & B BUSINESS EQUIPMENT INC	174.81	COPIER LEASE - 2/5-3/4/23	01-201-000-0000-6401	1022751 2/5/23	3/4/23
	Warrant #	8228	Total	174.81	Date 3/3/23		
8229	93397	WEX LEAP	1,384.05	2023 FLEX CLAIM REIMBL	01-149-000-2840-6150	1/1/23	12/31/23
	Warrant #	8229	Total	1,384.05	Date 3/7/23		

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



Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
8230	72558	PREFERREDONE INSURANCE COMPANY	13,808.89	MEDICAL CLAIMS 3/1/2023	73-801-000-0000-6155		0
	Warrant #	8230	Total	13,808.89	Date 3/7/23		
8231	64240	NUVERA	109.40	LEC INTERNET - MAR 202	01-064-000-0000-6264		0
	Warrant #	8231	Total	109.40	Date 3/7/23	3/1/23	3/31/23
8232	64240	NUVERA	149.40	GSB INTERNET - MAR 202	01-064-000-0000-6264		0
	Warrant #	8232	Total	149.40	Date 3/8/23	3/1/23	3/31/23
8233	21	A & B BUSINESS EQUIPMENT INC	180.27	COPIER LEASE 3/5-4/4/23	01-201-000-0000-6401		0
	Warrant #	8233	Total	180.27	Date 3/8/23	1031592 3/5/23	4/4/23
8234	7476	BLUE CROSS BLUE SHIELD OF MINNESOTA	2,421.00	APR 2023 SENIOR GOLD	01-149-000-2879-6150		0
	Warrant #	8234	Total	2,421.00	Date 3/8/23	230302405278 4/1/23	4/30/23
8235	93397	WEX LEAP	260.50	FEB 2023 ADMIN FEES	01-031-000-0000-6177		0
	Warrant #	8235	Total	260.50	Date 3/9/23	0001697456 2/1/23	2/28/23
8236	7476	BLUE CROSS BLUE SHIELD OF MINNESOTA	426.81	MEDICAL CLAIMS - MARC	73-801-000-0000-6155		0
			2,359.45	PHARMACY - MARCH 202	73-801-000-0000-6156		0
	Warrant #	8236	Total	2,786.26	Date 3/10/23	230308752707 3/1/23	3/31/23
8237	72558	PREFERREDONE INSURANCE COMPANY	155.94	MEDICAL CLAIMS - 3/8/20	73-801-000-0000-6155		0

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



Manual Warrants

Warr #	Vendor #	Vendor Name	Amount	Description	Account Number	Invoice #	PO #
			155.94	Date 3/13/23			
8238	25801	FLEET SERVICES	31.97	FEB 2023 - FUEL	01-520-000-0000-6301	87676353	0
						2/1/23	2/28/23
		Warrant # 8238 Total	31.97	Date 3/13/23			
8239	30500	GREAT PLAINS NATURAL GAS CO	423.68	MUSEUM NAT GAS-2/1-3/	01-502-000-0000-6251		0
						2/1/23	3/3/23
		Warrant # 8239 Total	423.68	Date 3/13/23			
8240	93397	WEX LEAP	102.16	2023 FLEX CLAIM REIMB	01-149-000-2840-6150		0
						1/1/23	12/31/23
		Warrant # 8240 Total	102.16	Date 3/15/23			
8241	70028	PAYCOM CORPORATE HEADQUARTERS	1,555.84	PAYROLL FEES 3/17/2023	01-064-000-0000-6264		0
		Warrant # 8241 Total	1,555.84	Date 3/15/23			
8242	8200	BREMER BANK NA	179.23	FEB 2023 ANALYSIS FEE	01-031-000-0000-6817		0
						2/1/23	2/28/23
		Warrant # 8242 Total	179.23	Date 3/20/23			
8243	7476	BLUE CROSS BLUE SHIELD OF MINNESOTA	1,962.89	MEDICAL CLAIMS - MARC	73-801-000-0000-6155	230315753207	0
						3/1/23	3/31/23
			13,726.37	PHARMACY - MARCH 202	73-801-000-0000-6156	230315753207	0
						3/1/23	3/31/23
		Warrant # 8243 Total	15,689.06	Date 3/20/23			
8244	93397	WEX LEAP	2,347.71	2023 FLEX CLAIM REIMB	01-149-000-2840-6150		0
						1/1/23	12/31/23
		Warrant # 8244 Total	2,347.71	Date 3/20/23			
8245	93397	WEX LEAP					

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



Manual Warrants

Warr #	Vendor #	Vendor Name	Amount	Description	Account Number	Invoice #	PO #
				OBO#	On-Behalf-of-Name	From Date	To Date
			7,578.61	HSA 3/17/2023	01-173-000-2842-8150		0
		Warrant # 8245	7,578.61	Date 3/20/23			
8246	93396	WEX BPAS					
			187.50	VEBA 3/17/2023	01-173-000-2845-8150		0
		Warrant # 8246	187.50	Date 3/20/23			
8247	24714	FIRST STOP HEALTH LLC					
			966.00	APR 2023 TELEMED/MEN	73-801-000-0000-6150	29025	0
						4/1/23	4/30/23
		Warrant # 8247	966.00	Date 3/20/23			
8248	83987	SUN LIFE FINANCIAL					
			70.39	MARCH 2023 COBRA PRE	01-173-000-0000-6158		0
						3/1/23	3/31/23
		Warrant # 8248	70.39	Date 3/21/23			
8249	93397	WEX LEAP					
			1,304.63	2023 FLEX CLAIM REIMB	01-149-000-2840-6150		0
						1/1/23	12/31/23
		Warrant # 8249	1,304.63	Date 3/23/23			
8250	7476	BLUE CROSS BLUE SHIELD OF MINNESOTA					
			2,241.89	MEDICAL CLAIMS - MARC	73-801-000-0000-6155	230322753706	0
						3/1/23	3/31/23
			807.29	PHARMACY - MARCH 202	73-801-000-0000-6156	230322753706	0
						3/1/23	3/31/23
		Warrant # 8250	3,049.18	Date 3/23/23			
8251	76550	REDWOOD ELECTRIC COOPERATIVE					
			30.00	GUN RANGE-FEB 2023 EI	01-201-000-0000-6251		0
						2/1/23	2/28/23
		Warrant # 8251	30.00	Date 3/23/23			
8267	72558	PREFERREDONE INSURANCE COMPANY					
			676.01	MEDICAL CLAIMS - 3/22/2	73-801-000-0000-6155		0
		Warrant # 8267	676.01	Date 3/24/23			
8268	93397	WEX LEAP					

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



Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			117.66	2023 FLEX CLAIM REIMB	01-149-000-2840-6150		
						1/1/23	12/31/23
		Warrant # 8268 Total	117.66	Date 3/28/23			
8269	70028	PAYCOM CORPORATE HEADQUARTERS					
			1,535.55	PAYROLL FEES 3/31/2023	01-064-000-0000-6264		
		Warrant # 8269 Total	1,535.55	Date 3/28/23			
8270	30500	GREAT PLAINS NATURAL GAS CO					
			2,951.84	LEC NATURAL GAS - 2/15	01-201-000-0000-6251		
		Warrant # 8270 Total	2,951.84	Date 3/28/23		2/15/23	3/17/23
8271	76550	REDWOOD ELECTRIC COOPERATIVE					
			375.54	FEB 2023 ELECTRICTY	01-520-000-0000-6251		
		Warrant # 8271 Total	375.54	Date 3/29/23		2/1/23	2/28/23
8272	76550	REDWOOD ELECTRIC COOPERATIVE					
			30.00	JD36LET2E FEB 2023 ELE	15-611-000-0000-6899		
		Warrant # 8272 Total	30.00	Date 3/29/23		2/1/23	2/28/23
8273	30500	GREAT PLAINS NATURAL GAS CO					
			1,744.19	JC NATURAL GAS-2/15-3/	01-118-000-0000-6251		
			2,636.06	GC NATURAL GAS-2/8-3/1	01-118-000-0000-6254	2/15/23	3/17/23
			32.18	GSB GEN NAT GAS-2/15-	01-118-000-0000-6259	2/8/23	3/10/23
			1,046.77	PH NATURAL GAS-2/14-3/	01-118-000-0000-6259	2/15/23	3/17/23
			944.22	GSB NATURAL GAS- 2/15-	01-118-000-0000-6259	2/14/23	3/17/23
		Warrant # 8273 Total	6,403.42	Date 3/29/23		2/15/23	3/17/23
8274	73500	REDWOOD FALLS PUBLIC UTILITIES					
			3,362.02	GSB UTILITES- 2/9-3/9/23	01-118-000-0000-6259		

*** Redwood County ***
WARRANT REGISTER



Manual Warrants

Warr #	Vendor #	Vendor Name	Amount	Description OBO#	Account Number On-Behalf-of-Name	Invoice # From Date	PO # To Date
		Warrant # 8274 Total	3,362.02	Date 3/29/23		2/9/23	3/9/23
8275	73500	REDWOOD FALLS PUBLIC UTILITIES					
			1,197.01	CH UTILITIES- 2/9-3/9/2023	01-118-000-0000-6251	2/9/23	3/9/23
			1,348.02	GC UTILITIES- 2/9-3/9/2023	01-118-000-0000-6254	2/9/23	3/9/23
			15.17	MUSEUM UTIL- 2/9-3/9/20	01-118-000-0000-6255	2/9/23	3/9/23
			1,882.27	LEC UTILITIES- 2/9-3/9/20	01-201-000-0000-6251	2/9/23	3/9/23
			486.08	IMPOUND UTIL- 2/9-3/9/20	01-201-000-0000-6342	2/9/23	3/9/23
			20.00	EM UTILITIES- 2/9-3/9/2023	01-281-000-0000-6251	2/9/23	3/9/23
			72.39	SW UTILITIES- 2/9-3/9/2023	322-393-000-0000-6362	2/9/23	3/9/23
		Warrant # 8275 Total	5,020.94	Date 3/29/23			
8276	57938	MINNESOTA DEPARTMENT of REVENUE					
			4,102.72	2023 MAR - STATE 97%	80-000-000-0000-2406	3/1/23	3/31/23
			45,678.03	2023 MAR - STATE 97%	80-000-000-0000-2407	3/1/23	3/31/23
		Warrant # 8276 Total	49,780.75	Date 3/31/23			
8277	57938	MINNESOTA DEPARTMENT of REVENUE					
			279.00	SALES TAX - MAR 2023	01-000-000-0000-2103	3/1/23	3/31/23
		Warrant # 8277 Total	279.00	Date 3/31/23			
8278	90560	U S POSTMASTER-REDWOOD FALLS					
			267.98	POSTAGE - MARCH 2023	01-041-000-0000-6401	3/1/23	3/31/23
			11.40	POSTAGE - MARCH 2023	01-042-000-0000-6401	3/1/23	3/31/23

*** Redwood County ***
WARRANT REGISTER



Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			80.59	POSTAGE - MARCH 2023	01-043-000-0000-6401		0
						3/1/23	3/31/23
			206.44	POSTAGE - MARCH 2023	01-061-000-0000-6401		0
						3/1/23	3/31/23
			75.17	POSTAGE - MARCH 2023	01-063-000-0000-6899		0
						3/1/23	3/31/23
			136.98	POSTAGE - MARCH 2023	01-101-000-0000-6401		0
						3/1/23	3/31/23
			0.60	POSTAGE - MARCH 2023	01-129-000-0000-6401		0
						3/1/23	3/31/23
			22.80	POSTAGE - MARCH 2023	01-601-000-0000-6401		0
						3/1/23	3/31/23
			46.44	POSTAGE - MARCH 2023	01-602-000-0000-6401		0
						3/1/23	3/31/23
			69.60	POSTAGE - MARCH 2023	15-611-000-0000-6401		0
						3/1/23	3/31/23
		Warrant # 8278 Total	918.00	Date 3/31/23			
82902	999999930	FLORENCE COUNTY SHERIFF'S OFFICE					
			10.00	VOID- CK RETURNED	01-091-000-0000-6271	64-CR-22-240	0
		Warrant # 82902 Total	10.00	Date 3/1/23			
82975	79219	RURAL MINNESOTA ENERGY BOARD					
			2,500.00	CORRECT- 2023 APPROF	01-603-000-0000-6801	STMT	0
						1/1/23	12/31/23
			2,500.00	- CORRECT- 2023 APPROF	01-704-000-0000-6801	STMT	0
						1/1/23	12/31/23
		Warrant # 82975 Total	0.00	Date 1/20/23			
83057	13037	COLE PAPERS INC					
			2,305.76	- CORRECT-SUPPLIES,ICE	01-118-000-0000-6401	6567600	0
						1/16/23	1/18/23
			2,305.76	CORRECT-SUPPLIES,ICE	01-118-000-0000-6410	6567600	0
						1/16/23	1/18/23
		Warrant # 83057 Total	0.00	Date 3/22/23			
83251	76230	REDWOOD COUNTY LICENSE CENTER					

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



Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			2,177.25	OVERPAYMENT ON CC F	01-043-000-0000-5502	R64748	0
		Warrant # 83251 Total	2,177.25	Date 3/1/23			
83252	76230	REDWOOD COUNTY LICENSE CENTER					
			918.25	OVERPAYMENT ON CC F	01-043-000-0000-5502	R64762	0
		Warrant # 83252 Total	918.25	Date 3/2/23			
83253	76230	REDWOOD COUNTY LICENSE CENTER					
			1,579.10	OVERPAYMENT ON CC F	01-043-000-0000-5502	R64778	0
		Warrant # 83253 Total	1,579.10	Date 3/3/23			
83254	76230	REDWOOD COUNTY LICENSE CENTER					
			854.25	OVERPAYMENT ON CC F	01-043-000-0000-5502	R64787	0
		Warrant # 83254 Total	854.25	Date 3/6/23			
83264	76230	REDWOOD COUNTY LICENSE CENTER					
			1,037.50	OVERPAYMENT ON CC F	01-043-000-0000-5502	R64799	0
		Warrant # 83264 Total	1,037.50	Date 3/7/23			
83265	76230	REDWOOD COUNTY LICENSE CENTER					
			126.75	OVERPAYMENT ON CC F	01-043-000-0000-5502	R64815	0
		Warrant # 83265 Total	126.75	Date 3/9/23			
83266	76230	REDWOOD COUNTY LICENSE CENTER					
			1,145.75	OVERPAYMENT ON CC F	01-043-000-0000-5502	R64834	0
		Warrant # 83266 Total	1,145.75	Date 3/13/23			
83328	76230	REDWOOD COUNTY LICENSE CENTER					
			576.20	OVERPAYMENT ON CC F	01-043-000-0000-5502	R64851	0
		Warrant # 83328 Total	576.20	Date 3/14/23			
83329	76230	REDWOOD COUNTY LICENSE CENTER					
			768.00	OVERPAYMENT ON CC F	01-043-000-0000-5502	R64863	0
		Warrant # 83329 Total	768.00	Date 3/15/23			
83330	76230	REDWOOD COUNTY LICENSE CENTER					
			3,126.93	OVERPAYMENT ON CC F	01-043-000-0000-5502	R64874	0
		Warrant # 83330 Total	3,126.93	Date 3/16/23			
83331	76230	REDWOOD COUNTY LICENSE CENTER					

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



Manual Warrants

Warr #	Vendor #	Vendor Name	Amount	Description		Account Number	Invoice # From Date	PO # To Date
				OBO#	On-Behalf-of-Name			
			1,763.27	OVERPAYMENT ON CC F		01-043-000-0000-5502	R64893	0
		Warrant # 83331 Total	1,763.27	Date 3/20/23				
83346	76230	REDWOOD COUNTY LICENSE CENTER	175.50	OVERPAYMENT ON CC F		01-043-000-0000-5502	R64908	0
		Warrant # 83346 Total	175.50	Date 3/21/23				
83347	76230	REDWOOD COUNTY LICENSE CENTER	376.95	OVERPAYMENT ON CC F		01-043-000-0000-5502	R64916	0
		Warrant # 83347 Total	376.95	Date 3/22/23				
83348	76230	REDWOOD COUNTY LICENSE CENTER	28.75	OVERPAYMENT ON CC F		01-043-000-0000-5502	R64931	0
		Warrant # 83348 Total	28.75	Date 3/23/23				
83423	76230	REDWOOD COUNTY LICENSE CENTER	1,073.50	OVERPAYMENT ON CC F		01-043-000-0000-5502	R64942	0
		Warrant # 83423 Total	1,073.50	Date 3/24/23				
83424	76230	REDWOOD COUNTY LICENSE CENTER	319.50	OVERPAYMENT ON CC F		01-043-000-0000-5502	R64950	0
		Warrant # 83424 Total	319.50	Date 3/27/23				
83431	76230	REDWOOD COUNTY LICENSE CENTER	170.25	OVERPAYMENT ON CC F		01-043-000-0000-5502	R64989	0
		Warrant # 83431 Total	170.25	Date 3/30/23				
83432	76230	REDWOOD COUNTY LICENSE CENTER	1,486.75	OVERPAYMENT ON CC F		01-043-000-0000-5502	R64972	0
		Warrant # 83432 Total	1,486.75	Date 3/29/23				
83433	76230	REDWOOD COUNTY LICENSE CENTER	374.00	OVERPAYMENT ON CC F		01-043-000-0000-5502	R65000	0
		Warrant # 83433 Total	374.00	Date 3/31/23				
83481	76230	REDWOOD COUNTY LICENSE CENTER	403.50	OVERPAYMENT ON CC F		01-043-000-0000-5502	R64958	0
		Warrant # 83481 Total	403.50	Date 3/28/23				

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



Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
		Final Total...	215,751.23	92	Transactions		

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

Signed

Director

*** Redwood County ***



Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
1	70,997.11	GENERAL
15	99.60	DITCH
22	72.39	SOLID WASTE
73	94,801.38	INSURANCE
80	49,780.75	STATE REVENUE
	215,751.23	TOTAL

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



Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u> <u>OBO#</u>	<u>Account Number</u> <u>On-Behalf-of-Name</u>	<u>Invoice #</u> <u>From Date</u>	<u>PO #</u> <u>To Date</u>
7996	23800	EYEMED		8.19 - VOID- EMP EYE INSURAN	01-173-000-2803-5930	12/9/22	0 12/9/22
	Warrant #	7996	Total	8.19 - Date 3/1/23			
7997	15314	DELTA DENTAL		70.17 - VOID- EMP DENTAL INSU	01-173-000-2803-5930	12/9/22	0 12/9/22
	Warrant #	7997	Total	70.17 - Date 3/1/23			
7998	72558	PREFERREDONE INSURANCE COMPANY		225.78 - VOID- EMP HEALTH INSU	73-801-000-0000-5930	12/9/22	0 12/9/22
	Warrant #	7998	Total	225.78 - Date 3/1/23			
	Final Total...		304.14 -	3 Transactions			

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Signed

Director

LISA
03/23/2023

9:40AM

*** Redwood County ***



Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
1	78.36 -	GENERAL
73	225.78 -	INSURANCE
	304.14 -	TOTAL

*** Redwood County ***
WARRANT REGISTER



Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
80646	80538	SEACHANGE PRINT INNOVATIONS					
			4,286.94	HAVA PHASE 2-CO MATC	01-063-000-0000-6611	007805	0
			22,453.41	- CORRECT REMAIN CO PI	01-063-000-2832-6611	007805	0
			18,166.47	CORRECT REMAIN CO PI	01-063-000-2832-6611	007805	0
Warrant #	80646	Total	0.00	Date 12/31/22			
	Final Total...		0.00	3	Transactions		

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Signed

Director

*** Redwood County ***



Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
1	0.00	GENERAL
	0.00	TOTAL

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



Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
82991	95155	WOLD ARCHITECTS AND ENGINEERS					
			1,429.61	A&E - JUSTICE CENTER	10-119-000-2720-6619	83314	0
						12/31/22	12/31/22
			960.12	A&E - JUSTICE CENTER	10-119-000-2720-6619	83314	0
						12/31/22	12/31/22
			469.49	A&E - JUSTICE CENTER	10-119-000-2720-6619	83314	0
						12/31/22	12/31/22
Warrant #	82991	Total	0.00	Date 1/20/23			
	Final Total...		0.00	3	Transactions		

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Signed

Director

*** Redwood County ***



Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
10	0.00	BUILDING FUND
	0.00	TOTAL

*** Redwood County ***
MANUAL WARRANTS/VOIDS/CORRECTIONS



RRN	Account Number	AMOUNT	DESCRIPTION	Vendor #	Vendor Name	1099	I	Rpt	Acc
	Description	F/P	Invoice #	Warr #	Warr Date	On Bhf #	Name		Tax
1	10-119-000-2720-6619 ✓ ADDITION: JUSTICE CENTER Svc Dates 12/31/2022 to 12/31/2022	1,429.61 ✓ F	A&E - JUSTICE CENTER ✓ 83314 ✓ MMIS Units 0	82991 ✓	01/20/2023 ✓	95155 ✓ 0	WOLD ARCHITECTS AND ENGINE N	N	N
2	10-119-000-2720-6619 ✓ ADDITION: JUSTICE CENTER Svc Dates 12/31/2022 to 12/31/2022	960.12 ✓ F	A&E - JUSTICE CENTER ✓ 83314 ✓ MMIS Units 0	82991 ✓	01/20/2023 ✓	95155 ✓ 0	WOLD ARCHITECTS AND ENGINE N	N	<u>C</u> N
3	10-119-000-2720-6619 ✓ ADDITION: JUSTICE CENTER Svc Dates 12/31/2022 to 12/31/2022	469.49 ✓ F	A&E - JUSTICE CENTER ✓ 83314 ✓ MMIS Units 0	82991 ✓	01/20/2023 ✓	95155 ✓ 0	WOLD ARCHITECTS AND ENGINE N	N	<u>AP</u> N
		0.00	Batch Total						

*** **Redwood County** ***
MANUAL WARRANTS/VOIDS/CORRECTIONS



Recap by Fund	<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>
	10	0.00	BUILDING FUND
All Funds		0.00	Total

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



Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
8047	73500	REDWOOD FALLS PUBLIC UTILITIES	3,454.91	CORRECT-GSB UTILS 11/	01-118-000-0000-6251		0
						11/9/22	12/9/22
			3,454.91	CORRECT-GSB UTILS 11/	01-118-000-0000-6259		0
						11/9/22	12/9/22
Warrant #	8047	Total	0.00	Date 1/10/23			
	Final Total...		0.00	2	Transactions		

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Signed

Director

*** Redwood County ***



Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
1	0.00	GENERAL
	0.00	TOTAL

AUDITOR WARRANTS

Month of: MAR

\$18,943.11

06-Mar-23	\$	6,829.78
13-Mar-23	\$	658.84
20-Mar-23	\$	9,498.69
27-Mar-23	\$	1,955.80

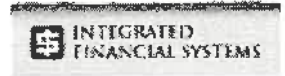
RACHELW
03/06/2023

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Warrant Form **WF64**
Auditor's Warrants

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

WARRANT REGISTER
Auditor Warrants

Approved 03/06/2023
Pay Date 03/06/2023



<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO # Tx</u>
							<u>From Date</u>	<u>To Date</u>
3777	ARVIG COMMUNICATION SYSTEMS	87.32	02/20-03/19 DATA CIR			01-201-000-0000-6406	00023207660021	N
							02/20/2023	03/19/2023
3777		311.40	02/20-03/19 DATA CIR/TWR			01-202-000-2756-6406	00023207660013	N
							02/20/2023	03/19/2023
3777		500.00	02/20-03/19 DATA CIR			01-202-000-2756-6406	00023207660021	N
							02/20/2023	03/19/2023
Warrant #	83255	Total...	898.72					
42605	JJP PROPERTIES LLC	1,011.50	2023 APR - BUILDING RENT			01-620-000-0000-6342	04012023	N
							04/01/2023	04/30/2023
Warrant #	83256	Total...	1,011.50					
55642	MARCO TECHNOLOGIES LLC - MO	203.43	02/20-03/20 KONICA LEASE			01-602-000-0000-6401	495294803	N
							02/20/2023	03/20/2023
Warrant #	83257	Total...	203.43					
57755	MN COMMISSION OF FINANCE	3,130.50	2023 FEB - VITAL STATS			01-101-000-0000-5994	STMT	N
							02/01/2023	02/28/2023
57755		24.00	2023 FEB - TORRENS			80-000-000-0000-2401	STMT	N
							02/01/2023	02/28/2023
Warrant #	83258	Total...	3,154.50					
57363	MN OFFICE OF ENTERPRISE TECHNOLOGY	1.00	2023 JAN - TELFPHONE			01-129-000-0000-6202	W23010490	N
							01/01/2023	01/31/2023
57363		89.01	2023 JAN - TELEPHONE			01-201-000-0000-6202	W23010490	N
							01/01/2023	01/31/2023
57363		122.00	2023 JAN - TELEPHONE			01-202-000-2756-6802	W23010490	N
							01/01/2023	01/31/2023
57363		29.67	2023 JAN - TELEPHONE			01-251-000-0000-6202	W23010490	N
							01/01/2023	01/31/2023
Warrant #	83259	Total...	241.68					
57364	MN OFFICE OF ENTERPRISE TECHNOLOGY	1,204.79	2023 JAN - WAN SERVICE			01-064-000-0000-6264	DV23010380	N
							01/01/2023	01/31/2023
Warrant #	83260	Total...	1,204.79					
64868	ONE OFFICE SOLUTION	35.46	COPIER MAINTENANCE			01-101-000-2754-5508	291747	N
							01/25/2023	02/27/2023

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03/06/2023

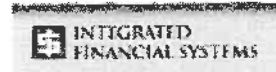
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Warrant Form **WF64**
Auditor's Warrants

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

WARRANT REGISTER
Auditor Warrants

Approved 03/06/2023
Pay Date 03/06/2023



<u>Vendor #</u>	<u>Vendor Name</u>		<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO # Tx</u>
	<u>Warrant #</u>	<u>83261</u>	<u>Total...</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
76230	REDWOOD COUNTY LICENSE CENTER		35.46				
			28.50	TAB RENEWALS	01-201-000-0000-6343	2019 FORDS	N
						02/01/2023	02/01/2023
	Warrant #	83262	Total...	28.50			
91185	VERIZON WIRELESS		51.20	01/24-02/23 CELL SERVICE	01-704-000-0000-6202	9928478679	N
						01/24/2023	02/23/2023
	Warrant #	83263	Total...	51.20			
	Warrant Form	WF64	Total...	6,829.78	15 Transactions		
		Final Total...	6,829.78	15 Transactions			

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

WARRANT REGISTER
Auditor Warrants

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<u>WARRANT RUN</u> <u>INFORMATION</u>	<u>WARRANT</u> <u>FORM</u>	<u>STARTING</u> <u>WARRANT NO.</u>	<u>ENDING</u> <u>WARRANT NO.</u>	<u>DATE OF</u> <u>PAYMENT</u>	<u>DATE OF</u> <u>APPROVAL</u>	<u>PPD</u>		<u>CTX</u>	
						<u>COUNT</u>	<u>AMOUNT</u>	<u>COUNT</u>	<u>AMOUNT</u>
9	WF64	83255	83263	03/06/2023	03/06/2023				
	TOTAL								

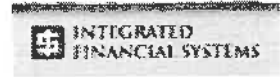
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03/06/2023

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Warrant Form **WF64**
Auditor's Warrants

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

WARRANT REGISTER
Auditor Warrants

Approved 03/06/2023
Pay Date 03/06/2023



RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>	<u>ACH AMOUNT</u>	<u>NON-ACH AMOUNT</u>	
1	6,805.78	GENERAL	-	6,805.78	
80	24.00	STATE REVENUE	-	24.00	
	6,829.78	TOTAL	- TOTAL ACH	6,829.78	TOTAL NON-ACH

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03/13/2023

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Warrant Form **WF64**
Auditor's Warrants

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

WARRANT REGISTER
Auditor Warrants

Approved 03/13/2023
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Page 1

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO # Tx</u>
			<u>OBO#</u> <u>On-Behalf-of-Name</u>		<u>From Date</u>	<u>To Date</u>
3777	ARVIG COMMUNICATION SYSTEMS	42.71	02/20-03/19 TELEPHONE	01-520-000-0000-6202	00023460890019	N
	Warrant # 83267 Total...	42.71			02/20/2023	03/19/2023
56306	MEDIACOM LLC	152.22	03/06-04/07 CABLE TV PACKAGE	01-249-000-2815-6802	838492227-64	N
	Warrant # 83268 Total...	152.22			03/08/2023	04/07/2023
57406	MINNESOTA DEPARTMENT of REVENUE	16.43	20% SHARE SEVERED MINERAL T	70-801-000-0000-6810	STMT	N
	Warrant # 83269 Total...	16.43				
59780	MVTV WIRELESS	87.95	2023 MAR - INTERNET SERVICE	01-520-000-0000-6202	147667-20230301-1	N
	Warrant # 83270 Total...	87.95			03/01/2023	03/31/2023
75050	R & E SANITATION	71.06	2023 FEB - GARBAGE LEC	01-201-000-0000-6251	11282	N
	Warrant # 83271 Total...	71.06			02/01/2023	02/28/2023
76040	RED ROCK RURAL WATER SYSTEM	29.00	2023 FEB - WATER USAGE	01-520-000-0000-6251	101570	N
	Warrant # 83272 Total...	29.00			02/01/2023	02/28/2023
80730	SCHOOL DISTRICT 2897	14.73	2023 SEVERED MINERAL TAX SH/	70-801-000-0000-6810	STMT	N
	Warrant # 83273 Total...	14.73				
88520	TOWNSHIP OF PAXTON	5.35	2023 SEVERED MINERAL TAX SH/	70-801-000-0000-6810	STMT	N
	Warrant # 83274 Total...	5.35				
91185	VERIZON WIRELESS	160.04	01/24-02/23 JFT PACKS	01-042-000-0000-6401	9928445970	N
					01/24/2023	02/23/2023
91185		35.01	01/24-02/23 JET PACK	01-064-000-0000-6202	9928445970	N
					01/24/2023	02/23/2023
	Warrant # 83275 Total...	195.05				
93270	WEST CENTRAL SANITATION INC	44.34	2023 MAR - RECYCLE RENT LEC	01-201-000-0000-6251	12715999	N
	Warrant # 83276 Total...	44.34			03/01/2023	03/31/2023

RACHELW
03/13/2023

12:32PM

Warrant Form **WF64**
Auditor's Warrants

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

WARRANT REGISTER
Auditor Warrants

Approved 03/13/2023
Pay Date 03/13/2023



Page 2

Warrant Form	WF64	Total...	658.84	11 Transactions
		Final Total...	658.84	11 Transactions

RACHELW
03/13/2023

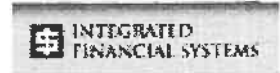
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Warrant Form **WF64**
Auditor's Warrants

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

WARRANT REGISTER
Auditor Warrants

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Pay Date 03/13/2023



<u>WARRANT RUN</u> <u>INFORMATION</u>	<u>WARRANT</u> <u>FORM</u>	<u>STARTING</u> <u>WARRANT NO.</u>	<u>ENDING</u> <u>WARRANT NO.</u>	<u>DATE OF</u> <u>PAYMENT</u>	<u>DATE OF</u> <u>APPROVAL</u>	<u>PPD</u>		<u>CTX</u>	
						<u>COUNT</u>	<u>AMOUNT</u>	<u>COUNT</u>	<u>AMOUNT</u>
10	658.84 WF64	83267	83276	03/13/2023	03/13/2023				
	658.84 TOTAL								

RACHELW
03/13/2023

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Warrant Form **WF64**
Auditor's Warrants

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

WARRANT REGISTER
Auditor Warrants

Approved 03/13/2023
Pay Date 03/13/2023



RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>	<u>ACH AMOUNT</u>	<u>NON-ACH AMOUNT</u>	
1	622.33	GENERAL	-	622.33	
70	36.51	TAX & PENALTY	-	36.51	
	658.84	TOTAL	- TOTAL ACH	658.84	TOTAL NON-ACH

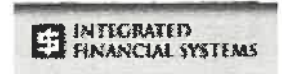
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03/20/2023

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Warrant Form **WF64**
Auditor's Warrants

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

WARRANT REGISTER
Auditor Warrants

Approved 03/20/2023
Pay Date 03/20/2023



Vendor #	Vendor Name	Amount	Description	Account Number	Invoice #	PO # Tx
			OBO#	On-Behalf-of-Name	From Date	To Date
10031	CORE PROFESSIONAL SERVICES PA	1,050.00	PSYCHOSEXUAL ASSESSMENT -	01-251-000-0000-6899	1482	N
	Warrant # 83332 Total...	1,050.00			01/11/2023	01/11/2023
23800	EYEMED	411.26	2023 MAR - VISION INSURANCE	01-173-000-2803-6150	165681698	N
	Warrant # 83333 Total...	411.26			03/01/2023	03/31/2023
55634	MARSH & MCLENNAN AGENCY	436.00	2023 APR - WELLNESS FEE	73-801-000-0000-6178	2193310	N
	Warrant # 83334 Total...	436.00			04/01/2023	04/30/2023
56210	MEDICAREBLUE RX	924.00	2023 APR - RETIREE RX PLAN	01-149-000-2879-6150	230660186247	N
	Warrant # 83335 Total...	924.00			04/01/2023	04/30/2023
56604	METLIFE	220.20	2023 MAR - DENTAL INSURANCE	01-149-000-2879-6150	5398414	N
					03/01/2023	03/31/2023
56604		3,904.16	2023 MAR - DENTAL INSURANCE	01-173-000-2803-6150	5398414	N
	Warrant # 83336 Total...	4,124.36			03/01/2023	03/31/2023
57975	MN VALLEY COOP LIGHT & POWER	225.00	2023 FEB - JD91 DRAIN PUMP	15-611-000-0000-6899	8577	N
	Warrant # 83337 Total...	225.00			02/01/2023	02/28/2023
999999930	PEMBLE/CURTIS G	478.47	OVERPAYMENT ON PROPERTY T,	70-801-000-0000-5994	61-027-4020	N
	Warrant # 83338 Total...	478.47			03/13/2023	03/13/2023
75050	R & E SANITATION	35.53	2023 FEB - GARBAGE JC	01-118-000-0000-6251	11283	N
					02/01/2023	02/28/2023
75050		35.53	2023 FEB - GARBAGE PH	01-118-000-0000-6259	11285	N
	Warrant # 83339 Total...	71.06			02/01/2023	02/28/2023
91185	VERIZON WIRELESS	59.26	02/03-03/02 CELL SERVICE	01-129-000-2751-6202	9929111384	N
					02/03/2023	03/02/2023

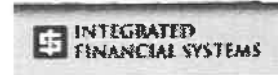
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<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO # Tx</u>
<u>Warrant #</u>	<u>Total...</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>	
	83340	Total...				
91185	VERIZON WIRELESS	815.54	02/03-03/02 CELL SERVICE	01-201-000-0000-6202	9929154655	N
					02/03/2023	03/02/2023
	Warrant #	83341	Total...	815.54		
91185	VERIZON WIRELESS	41.14	02/03-03/02 CELL SERVICE	01-201-000-0000-6406	9929154655	N
					02/03/2023	03/02/2023
	Warrant #	83342	Total...	41.14		
91185	VERIZON WIRELESS	41.14	02/03-03/02 CELL SERVICE	01-270-000-0000-6202	9929154655	N
					02/03/2023	03/02/2023
	Warrant #	83343	Total...	41.14		
91497	VOYANT COMMUNICATIONS LLC	16.05	2023 FEB - TELEPHONE	01-002-000-0000-6202	STMT	N
					02/01/2023	02/28/2023
91497		1.58	2023 FEB - TELEPHONE	01-021-000-0000-6202	STMT	N
					02/01/2023	02/28/2023
91497		16.03	2023 FEB - TELEPHONE	01-031-000-0000-6202	STMT	N
					02/01/2023	02/28/2023
91497		52.01	2023 FEB - TELEPHONE	01-041-000-0000-6202	STMT	N
					02/01/2023	02/28/2023
91497		51.93	2023 FEB - TELEPHONE	01-042-000-0000-6202	STMT	N
					02/01/2023	02/28/2023
91497		38.60	2023 FEB - TELEPHONE	01-043-000-0000-6202	STMT	N
					02/01/2023	02/28/2023
91497		19.43	2023 FEB - TELEPHONE	01-061-000-0000-6202	STMT	N
					02/01/2023	02/28/2023
91497		16.23	2023 FEB - TELEPHONE	01-064-000-0000-6202	STMT	N
					02/01/2023	02/28/2023
91497		55.12	2023 FEB - TELEPHONE	01-091-000-0000-6202	STMT	N
					02/01/2023	02/28/2023
91497		8.54	2023 FEB - TELEPHONE	01-091-000-2769-6202	STMT	N
					02/01/2023	02/28/2023
91497		51.67	2023 FEB - TELEPHONE	01-101-000-0000-6202	STMT	N
					02/01/2023	02/28/2023
91497		30.25	2023 FEB - TELEPHONE	01-118-000-0000-6202	STMT	N
					02/01/2023	02/28/2023

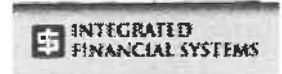
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			<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
91497	VOYANT COMMUNICATIONS LLC	51.00	2023 FEB - TELEPHONE	01-129-000-0000-6202	STMT	N
					02/01/2023	02/28/2023
91497		154.21	2023 FEB - TELEPHONE	01-201-000-0000-6202	STMT	N
					02/01/2023	02/28/2023
91497		35.01	2023 FEB - TELEPHONE	01-201-000-0000-6202	STMT	N
					02/01/2023	02/28/2023
91497		48.00	2023 FEB - TELEPHONE	01-251-000-0000-6202	STMT	N
					02/01/2023	02/28/2023
91497		16.93	2023 FEB - TELEPHONE	01-255-000-2863-6202	STMT	N
					02/01/2023	02/28/2023
91497		15.36	2023 FEB - TELEPHONE	01-281-000-0000-6202	STMT	N
					02/01/2023	02/28/2023
91497		39.28	2023 FEB - TELEPHONE	01-601-000-0000-6202	STMT	N
					02/01/2023	02/28/2023
91497		37.05	2023 FEB - TELEPHONE	01-602-000-0000-6202	STMT	N
					02/01/2023	02/28/2023
91497		19.34	2023 FEB - TELEPHONE	15-611-000-0000-6202	STMT	N
					02/01/2023	02/28/2023
Warrant #	83344	Total...	773.64			
93270	WEST CENTRAL SANITATION INC	47.82	2023 MAR - RECYCLE RENT CH	01-118-000-0000-6251	12714365	N
					03/01/2023	03/31/2023
Warrant #	83345	Total...	47.82			
Warrant Form	WF64	Total...	9,498.69	36 Transactions		
	Final Total...	9,498.69	36 Transactions			

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<u>WARRANT RUN</u> <u>INFORMATION</u>	<u>WARRANT</u> <u>FORM</u>	<u>STARTING</u> <u>WARRANT NO.</u>	<u>ENDING</u> <u>WARRANT NO.</u>	<u>DATE OF</u> <u>PAYMENT</u>	<u>DATE OF</u> <u>APPROVAL</u>	<u>PPD</u>		<u>CTX</u>		
						<u>COUNT</u>	<u>AMOUNT</u>	<u>COUNT</u>	<u>AMOUNT</u>	
14	9,498.69	WF64	83332	83345	03/20/2023	03/20/2023				
	9,498.69	TOTAL								

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RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>	<u>ACH AMOUNT</u>	<u>NON-ACH AMOUNT</u>	
1	8,339.88	GENERAL	-	8,339.88	
15	244.34	DITCH	-	244.34	
70	478.47	TAX & PENALTY	-	478.47	
73	436.00	INSURANCE	-	436.00	
	9,498.69	TOTAL	-	9,498.69	TOTAL NON-ACH
			TOTAL ACH		

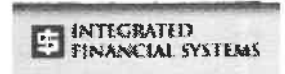
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<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO # Tx</u>
							<u>From Date</u>	<u>To Date</u>
57364	MN OFFICE OF ENTERPRISE TECHNOLOGY	1,204.79	2023 FEB - WAN SERVICE			01-064-000-0000-6264	DV23020384	N
							02/01/2023	02/28/2023
	Warrant #	83425	Total...	1,204.79				
76230	REDWOOD COUNTY LICENSE CENTER	28.50	TAB RENEWALS			01-201-000-0000-6565	2019.2018 CHEV	N
							03/01/2023	03/01/2023
	Warrant #	83426	Total...	28.50				
91185	VERIZON WIRELESS	555.30	02/13-03/12 JETPACKS			01-201-000-0000-6302	9929981563	N
							02/13/2023	03/12/2023
	Warrant #	83427	Total...	555.30				
91185	VERIZON WIRELESS	40.01	02/13-03/12 JETPACKS			01-270-000-0000-6202	9929981563	N
							02/13/2023	03/12/2023
	Warrant #	83428	Total...	40.01				
91185	VERIZON WIRELESS	35.01	02/13-03/12 JETPACKS			01-281-000-0000-6202	9929981563	N
							02/13/2023	03/12/2023
	Warrant #	83429	Total...	35.01				
91185	VERIZON WIRELESS	92.19	02/11-03/10 CELL SERVICE			01-620-000-0000-6202	9929725474	N
							02/11/2023	03/10/2023
	Warrant #	83430	Total...	92.19				
	Warrant Form	WF64	Total...	1,955.80				6 Transactions
	Final Total...		1,955.80					6 Transactions

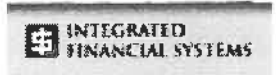
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<u>WARRANT RUN</u> <u>INFORMATION</u>	<u>WARRANT</u> <u>FORM</u>	<u>STARTING</u> <u>WARRANT NO.</u>	<u>ENDING</u> <u>WARRANT NO.</u>	<u>DATE OF</u> <u>PAYMENT</u>	<u>DATE OF</u> <u>APPROVAL</u>	<u>PPD</u> <u>COUNT</u>	<u>AMOUNT</u>	<u>CTX</u> <u>COUNT</u>	<u>AMOUNT</u>
6	WF64	83425	83430	03/27/2023	03/27/2023		1,955.80		
	TOTAL						1,955.80		

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RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>	<u>ACH AMOUNT</u>	<u>NON-ACH AMOUNT</u>	
1	1,955.80	GENERAL	-	1,955.80	
	1,955.80	TOTAL	- TOTAL ACH	1,955.80	TOTAL NON-ACH

ROAD & BRIDGE WARRANTS

Month of: MAR **\$314,452.97**

2-Mar-23	\$	238,467.16
8-Mar-23	\$	26,671.87
16-Mar-23	\$	20,887.49
22-Mar-23	\$	8,352.22
30-Mar-23	\$	20,074.23

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Vendor #	Vendor Name	Amount	Description	Account Number	Invoice # From Date	PO # Tx To Date
3777	ARVIG COMMUNICATION SYSTEMS	532.27	Phone/Internet - Shops	03-301-000-0000-6202		N
	Warrant # 33906 Total...	532.27				
18802	DUININCK INC	231,929.65	SAP 064-606-038 Pmt #5 Final	03-320-000-0000-6295		N
	Warrant # 33907 Total...	231,929.65				
30500	GREAT PLAINS NATURAL GAS CO	3,291.94	Natural Gas - RWF	03-330-000-0000-6251		N
	Warrant # 33908 Total...	3,291.94				
55580	MCI TELECOMMUNICATIONS	28.11	Phone - Lucan & Milroy	03-301-000-0000-6202		N
	Warrant # 33909 Total...	28.11				
76550	REDWOOD ELECTRIC COOPERATIVE	40.00	Electric - CSAH 9 Street Light	03-310-000-0000-6501		N
76550		656.67	Electric - Outlying Shops	03-330-000-0000-6251		N
	Warrant # 33910 Total...	696.67				
73500	REDWOOD FALLS PUBLIC UTILITIES	58.19	Electric - 101 Street Light	03-310-000-0000-6501		N
73500		269.08	Water/Sewer - RWF	03-330-000-0000-6251		N
73500		1,462.99	Electric - RWF	03-330-000-0000-6251		N
	Warrant # 33911 Total...	1,790.26				
97200	XCEL ENERGY	34.78	Electric - CSAH 13 Street Ligh	03-310-000-0000-6501		N
97200		163.48	Electric - Morgan & Clements	03-330-000-0000-6251		N
	Warrant # 33912 Total...	198.26				
	Warrant Form WF64 Total...	238,467.16	11 Transactions			
	Final Total...	238,467.16	11 Transactions			

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<u>WARRANT RUN</u> <u>INFORMATION</u>	<u>WARRANT</u> <u>FORM</u>	<u>STARTING</u> <u>WARRANT NO.</u>	<u>ENDING</u> <u>WARRANT NO.</u>	<u>DATE OF</u> <u>PAYMENT</u>	<u>DATE OF</u> <u>APPROVAL</u>	<u>PPD</u> <u>COUNT</u>	<u>AMOUNT</u>	<u>CTX</u> <u>COUNT</u>	<u>AMOUNT</u>
7	WF64	33906	33912	03/02/2023			238,467.16		
	TOTAL						238,467.16		

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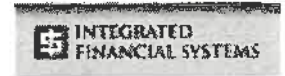
RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>	<u>ACH AMOUNT</u>	<u>NON-ACH AMOUNT</u>	
3	238,467.16	ROAD AND BRIDGE	-	238,467.16	
	238,467.16	TOTAL	-	238,467.16	TOTAL NON-ACH

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Vendor #	Vendor Name	Amount	Description	Account Number	Invoice #	PO # Tx
			OBO#	On-Behalf-of-Name	From Date	To Date
8459	BROCK WHITE COMPANY	22,509.00	Crackfill	03-310-000-0000-6501		N
	Warrant # 33913	22,509.00	Total...			
11400	CENTURYLINK	180.99	Phone/Internet - Lamberton	03-301-000-0000-6202		N
	Warrant # 33914	180.99	Total...			
12250	CITY OF LAMBERTON	67.80	Water/Sewer - Lamberton	03-330-000-0000-6251		N
	Warrant # 33915	67.80	Total...			
12300	CITY OF LUCAN	65.80	Water/Sewer - Lucan	03-330-000-0000-6251		N
	Warrant # 33916	65.80	Total...			
12350	CITY OF MILROY	52.06	Water/Sewer - Milroy	03-330-000-0000-6251		N
	Warrant # 33917	52.06	Total...			
11995	CITY OF WABASSO	75.73	Water/Sewer - Wabasso	03 330-000-0000-6251		N
	Warrant # 33918	75.73	Total...			
56300	MEADOWLAND FARMERS COOP	3,262.50	Diesel Fuel	03-330-000-0000-6504		N
	Warrant # 33919	3,262.50	Total...			
57988	MN VALLEY TELEPHONE CO	179.38	Phone/Internet-Milroy, Lambert	03-301-000-0000-6202		N
	Warrant # 33920	179.38	Total...			
75050	R & E SANITATION	35.53	Garbage - RWF	03-330-000-0000-6305		N
	Warrant # 33921	35.53	Total...			
83297	SOUTHWEST SANITATION INC	140.14	Garbage - Outlying Shops	03-330-000-0000-6305		N
	Warrant # 33922	140.14	Total...			
91497	VOYANT COMMUNICATIONS LLC	102.94	Phone - RWF	03-301-000-0000-6202		N
	Warrant # 33923	102.94	Total...			
	Warrant Form WF64	26,671.87	Total...	11 Transactions		
	Final Total...	26,671.87		11 Transactions		

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						<u>COUNT</u>	<u>AMOUNT</u>	<u>COUNT</u>	<u>AMOUNT</u>
11	WF64	33913	33923	03/08/2023					
	TOTAL								

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<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>	<u>ACH AMOUNT</u>	<u>NON-ACH AMOUNT</u>	
3	26,671.87	ROAD AND BRIDGE	-	26,671.87	
	26,671.87	TOTAL	-	26,671.87	TOTAL NON-ACH

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							<u>From Date</u>	<u>To Date</u>
12150	CITY OF CLEMENTS	73.44	Water/Sewer - Clements			03-330-000-0000-6251		N
	Warrant # 33982	Total...	73.44					
12400	CITY OF MORGAN	87.07	Water/Sewer - Morgan			03-330-000-0000-6251		N
12400		675.38	Natural Gas - Morgan			03-330-000-0000-6251		N
	Warrant # 33983	Total...	762.45					
56300	MEADOWLAND FARMERS COOP	17,130.63	Diesel			03-330-000-0000-6504		N
56300		1,492.50	Fuel			03-330-000-0000-6504		N
	Warrant # 33984	Total...	18,623.13					
57130	MINNESOTA ENERGY RESOURCES CORPC	742.48	Natural Gas - Lamberton			03-330-000-0000-6251		N
	Warrant # 33985	Total...	742.48					
91185	VERIZON WIRELESS	590.86	Cell Phones - RWF			03-301-000-0000-6202		N
	Warrant # 33986	Total...	590.86					
92685	WASTE MANAGEMENT CORPORATE SERVI	44.12	Garbage - Lamberton			03-330-000-0000-6305		N
	Warrant # 33987	Total...	44.12					
92685	WASTE MANAGEMENT CORPORATE SERVI	51.01	Garbage - Lucan			03-330-000-0000-6305		N
	Warrant # 33988	Total...	51.01					
	Warrant Form WF64	Total...	20,887.49		9 Transactions			
	Final Total...	20,887.49			9 Transactions			

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7	WF64	33982	33988	03/16/2023			20,887.49		
	TOTAL						20,887.49		

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RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>	<u>ACH AMOUNT</u>	<u>NON-ACH AMOUNT</u>	
3	20,887.49	ROAD AND BRIDGE	-	20,887.49	
	20,887.49	TOTAL	-	20,887.49	TOTAL NON-ACH

IFX
03/22/2023

10:35AM
Warrant Form **WF64**
Auditor's Warrants

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

WARRANT REGISTER
Auditor Warrants

Approved
Pay Date 03/22/2023



<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO # Tx</u>
			<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
12800	CITY OF WALNUT GROVE	60.30		Water/Sewer - Walnut Grove	03-330-000-0000-6251	N
	Warrant # 33989 Total...	60.30				
55580	MCI TELECOMMUNICATIONS	29.61		Phone - Lucan & Milroy	03-301-000-0000-6202	N
	Warrant # 33990 Total...	29.61				
56300	MEADOWLAND FARMERS COOP	6,964.71		Diesel Fuel	03-330-000-0000-6504	N
	Warrant # 33991 Total...	6,964.71				
57130	MINNESOTA ENERGY RESOURCES CORPC	540.80		Natural Gas - Lamberton	03-330-000-0000-6251	N
	Warrant # 33992 Total...	540.80				
66950	OTTER TAIL POWER CO	71.86		Electric - Milroy	03-330-000-0000-6251	N
	Warrant # 33993 Total...	71.86				
76550	REDWOOD ELECTRIC COOPERATIVE	40.00		Electric - CSAH 9	03-310-000-0000-6501	N
76550		644.94		Electric - Wab,Walnut,Lamb,Luc	03-330-000-0000-6251	N
	Warrant # 33994 Total...	684.94				
	Warrant Form WF64 Total...	8,352.22		7 Transactions		
	Final Total...	8,352.22		7 Transactions		

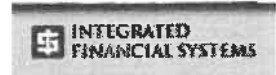
IFX
03/22/2023

10:35AM
Warrant Form **WF64**
Auditor's Warrants

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

WARRANT REGISTER
Auditor Warrants

Approved
Pay Date 03/22/2023



<u>WARRANT RUN</u> <u>INFORMATION</u>	<u>WARRANT</u> <u>FORM</u>	<u>STARTING</u> <u>WARRANT NO.</u>	<u>ENDING</u> <u>WARRANT NO.</u>	<u>DATE OF</u> <u>PAYMENT</u>	<u>DATE OF</u> <u>APPROVAL</u>	<u>PPD</u> <u>COUNT</u>	<u>AMOUNT</u>	<u>CTX</u> <u>COUNT</u>	<u>AMOUNT</u>
6	WF64	33989	33994	03/22/2023			8,352.22		
	TOTAL						8,352.22		

IFX
03/22/2023

10:35AM
Warrant Form **WF64**
Auditor's Warrants

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

WARRANT REGISTER
Auditor Warrants

Approved
Pay Date 03/22/2023



RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>	<u>ACH AMOUNT</u>	<u>NON-ACH AMOUNT</u>
3	8,352.22	ROAD AND BRIDGE	-	8,352.22
	8,352.22	TOTAL	- TOTAL ACH	8,352.22 TOTAL NON-ACH

IFX
03/29/2023

1:40PM
Warrant Form **WF64**
Auditor's Warrants

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

WARRANT REGISTER
Auditor Warrants

Approved
Pay Date 03/30/2023



<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO # Tx</u>
							<u>From Date</u>	<u>To Date</u>
3777	ARVIG COMMUNICATION SYSTEMS	532.45	Phone/Internet			03-301-000-0000-6202		N
	Warrant # 33995 Total...	532.45						
30500	GREAT PLAINS NATURAL GAS CO	2,604.93	Natural Gas - RWF			03-330-000-0000-6251		N
	Warrant # 33996 Total...	2,604.93						
56300	MEADOWLAND FARMERS COOP	16,708.75	Diesel Fuel			03-330-000-0000-6504		N
	Warrant # 33997 Total...	16,708.75						
97200	XCEL ENERGY	32.30	Electric - CSAH 13 St. Light			03-310-000-0000-6501		N
97200		195.80	Electric - Morgan & Clements			03-330-000-0000-6251		N
	Warrant # 33998 Total...	228.10						
	Warrant Form WF64 Total...	20,074.23						5 Transactions
	Final Total...	20,074.23						5 Transactions

IFX
03/29/2023

1:40PM
Warrant Form **WF64**
Auditor's Warrants

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

WARRANT REGISTER
Auditor Warrants

Approved
Pay Date 03/30/2023



<u>WARRANT RUN</u> <u>INFORMATION</u>	<u>WARRANT</u> <u>FORM</u>	<u>STARTING</u> <u>WARRANT NO.</u>	<u>ENDING</u> <u>WARRANT NO.</u>	<u>DATE OF</u> <u>PAYMENT</u>	<u>DATE OF</u> <u>APPROVAL</u>	<u>PPD</u> <u>COUNT</u>	<u>AMOUNT</u>	<u>CTX</u> <u>COUNT</u>	<u>AMOUNT</u>
4	WF64	33995	33998	03/30/2023					
	TOTAL						20,074.23		20,074.23

IFX
03/29/2023

1:40PM
Warrant Form **WF64**
Auditor's Warrants

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

WARRANT REGISTER
Auditor Warrants

Approved
Pay Date 03/30/2023



RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>	<u>ACH AMOUNT</u>	<u>NON-ACH AMOUNT</u>	
3	20,074.23	ROAD AND BRIDGE	-	20,074.23	
	20,074.23	TOTAL	-	20,074.23	TOTAL NON-ACH



REQUEST FOR BOARD ACTION

Requested Board Date:	April 18, 2023	Originating Department:	Environmental
Preferred 2nd Date:	May 2, 2023		
Discussion Item:		Presenter:	Nick
JD15 - combined board meeting minutes		estimated time needed:	5 minutes
Board Action:	<input type="checkbox"/> Yes, action required	<input type="checkbox"/> No, informational only	

If Action, Board Motion Requested:

Approve the minutes from the meeting of the combined Redwood/Lyon County Boards of Commissioners on February 7, 2023, at the Lyon County Government Center Commissioners Room.

Background Information:

These are the minutes from the meeting of the two full boards at which the membership of the JD15 Joint Drainage Board was voted on and set. Each county board will approve its own minutes, rather than meeting again jointly for that purpose.

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 ****

DRAINAGE AUTHORITIES OF LYON COUNTY and REDWOOD COUNTY
SEATED AS DRAINAGE AUTHORITIES UNDER STATUTES CHAPTER 103E
February 7, 2023
2:00 PM Lyon County Government Center Commissioners Room

Call to Order Drainage Authorities of Lyon and Redwood County

Motion made by Graupmann, seconded by Crowley to approve the Agenda. All voted in favor, motion carried.

Anderson: We need to elect 1 Commissioner from Lyon County to replace a vacancy.

Salfer: This Board is going to appoint a 3rd member for Lyon County? Does that need to be done?

Anderson: We will bring forth a name and Redwood will bring forth 2 names and we will vote on all of them.

Motion made by Anderson, seconded by Draper to appoint Tom Andries as a representative on the JD 15 Drainage Authority. Motion failed by roll call vote. No- Salfer, Groebner, Wakefield, Forkrud, and Van Hee. Yes- Crowley, Andries, Draper, Graupmann, and Anderson.

Forkrud: Let's quit arguing and get this over with. Kevin Stroup: Vacancies need to be approved by both boards. If you are locked up, you can discuss, but there is no joint board if the boards cannot fill the vacancies. Anderson: My understanding is Judge Roland agrees with 3 Lyon, 2, Redwood on the JD 15 Board. Wikelius: His last order stated to reconstitute the Board. Brozek: The Judge's order requires that Redwood should appoint 2 Redwood County members and it is silent on appointing a 3rd from Lyon County. Crowley: We nominated Andries. Why did you vote against it? Groebner: I believe more acres are in Redwood County, we should have 3 members. Crowley: Redwood, you don't want to comply with the Judge's decision. Brozek: The Judge did not rule that it should be 3 Lyon and 2 Redwood on the Board. Stroup: Redwood is ordered to fill the 2 vacancies. He did not say Lyon should fill 3. Draper: We are at a stalemate here. The Judge orders Redwood to fill 2 and if they don't fill Lyon's 3rd, they will cause the stalemate. Anderson: John Kolb recommends from now on when we appoint, we appoint by district. When there is a change, that district is still the rep on the joint Board. Wikelius: In the order, Judge Roland made it crystal clear that the board should be reconstituted. Brozek: The judge said there is no legal authority for the court to make the change and the change is to be made by the politicians. Salfer: Part of the reason I voted no is because we are fighting for our constituents. This whole plan just seems to one sided. Anderson: If this had been a repair petition, this is exactly the same amount that Redwood County would have paid. Crowley: Back to the appointment. When Wakefield was put on the Board, how was it done? Heard: There was a motion made by Groebner, seconded by Anderson to nominate Wakefield to be a representative on the JD 15 meeting in May 2021. All had voted in favor for that appointment.

Salfer: To fill a vacancy, I thought the Board chairs can appoint the members? Biren: I believe the statute says the joint Board must appoint a vacancy.

Motion made by Salfer, seconded by Van Hee to nominate Groebner and Wakefield as representatives on the JD 15 Ditch Authority. Motion passed by roll call vote: Yes- Anderson, Van Hee, Forkrud, Groebner, Wakefield and Salfer. No- Crowley, Draper, Andries, Graupmann.

Groebner: I think we need to force the judge to make a decision. Citizen John: The way I understand was that the law reads that there's nothing in the law that tells him or tells anyone how the Board should be made up. That is a moot point. All we are doing is wasting more time and more money. I don't understand what this is accomplishing. Groebner: We can go to higher court. Anderson: We could get to the final engineer's report and let it shake out from there. Biren: I think it is important to note that we have not heard the final engineers report. It shows there is a reduction in peak flows. If the engineer had the chance to present the report, he would be able to show a reduction in the peak flow. Anderson: That is the point we need to get to. Van Hee: 100 year old tile, what does that have to do with it? Anderson: 100 years' worth of water going through tile can cause a lot of wear. We replace other infrastructure when it is falling apart at 100 years old. Van Hee: Is it all 100 year old tile? Biren: The improvement is a majority in Lyon County. It is old and in disrepair. Dennis Oltjenbruns: There is so much water in the watershed. It isn't coming from another watershed. We aren't giving you anymore water. Right now you are getting dirt into the system, 100 years is a long time to have water run through tile. Groebner: How many times has it been repaired? Biren: I do not have that information but in the last 3 years I have had it exposed in 9 different spots and it has not been good in any of those spots. Crowley: It doesn't matter to Redwood land owners what the improvement is, that is being paid to those that it is benefitting. If we just repaired the tile, it would be the same cost for Redwood County citizens. Anderson: If you look at pattern tile, you do not have an open intake in pattern tile. Biren: The engineer that put the report together should have these questions asked of him. We cannot get those answers until we hear that report. Biren: The cost benefits would be in the viewers report.

Motion made by Salfer, seconded by Anderson to move into closed session, in order for each board to confer with its respective attorney, at 2:54 p.m. All voted in favor, motion carried.

Motion made by Salfer, seconded by Anderson to come out of closed session at 3:13 p.m. All voted in favor, motion carried.

Anderson: What we want to do is put Commissioner Andries on the Board to reconstitute the JD 15 Board as it originally was. Stroup: Quick suggestion. The statute is clear that the Board needs to elect the members of the Board. Here is our suggestion: We deem the authority as a 2 Lyon and 2 Redwood to get us to the Final hearing and see how it goes from there. Anderson: We can operate the final hearing with a quorum and 4 members would get us that quorum. But, I think we will end up in the same stalemate as we have now with 2 members from each county. Stroup: Since we are at an impasse, this would at least get us through to the final hearing. Crowley: What would be the difference if we move forward if we filled our position now or after the final hearing? We would not have a full board going forward with 2 and 2.

Motion made by Anderson, seconded by Graupmann to appoint Andries to replace the vacant position on the JD 15 Drainage Authority. Motion carried by roll call vote. No- Wakefield, Groebner, Salfer, Forkrud. Yes- Anderson, Graupmann, Crowley, Andries, Draper and Van Hee.

The Lyon County Board adjourned at 3:20 p.m.

Van Hee: We are moving on to the final engineers report, are we doing that immediately? Biren: It will take at least a month. Van Hee: I want this to get moving and get this done. We are in a critical position and we need to get to the Engineer's report.

The Redwood County Board adjourned at 3:23 p.m.

REDWOOD COUNTY JAIL POPULATION MARCH 2023

DATE	UN-SENTENCED		UN-SENTENCED		TOTAL	SENTENCED		UN-SENTENCED		TOTAL	TOTAL	GRAND	ADP
	IN COUNTY		IN COUNTY			OUT COUNTY		OUT COUNTY					
	MALE	FEMALE	MALE	FEMALE		MALE	FEMALE	MALE	FEMALE				
1	3	0	14	0	17	1	0	9	0	10	27	27	27.0
2	3	0	16	0	19	1	0	9	0	10	29	56	28.0
3	3	0	13	0	16	3	0	10	0	13	29	85	28.3
4	3	0	12	1	16	2	0	10	0	12	28	113	28.3
5	3	0	12	1	16	2	0	10	0	12	28	141	28.2
6	3	0	12	1	16	2	0	10	0	12	28	169	28.2
7	4	2	12	0	18	4	0	9	0	13	31	200	28.6
8	5	2	10	0	17	2	0	8	0	10	27	227	28.4
9	5	2	10	0	17	2	0	8	0	10	27	254	28.2
10	4	2	11	0	17	2	0	10	1	13	30	284	28.4
11	4	1	11	1	17	2	0	10	1	13	30	314	28.5
12	4	1	11	1	17	2	0	10	1	13	30	344	28.7
13	4	1	12	0	17	2	0	10	1	13	30	374	28.8
14	3	1	11	0	15	4	1	9	0	14	29	403	28.8
15	3	1	11	0	15	4	1	9	0	14	29	432	28.8
16	3	1	11	0	15	4	1	9	0	14	29	461	28.8
17	3	2	10	2	17	3	1	8	0	12	29	490	28.8
18	3	2	10	2	17	1	1	8	0	10	27	517	28.7
19	2	1	14	2	19	1	1	9	0	11	30	547	28.8
20	2	1	14	2	19	2	1	9	0	12	31	578	28.9
21	5	1	12	2	20	2	1	7	0	10	30	608	29.0
22	5	1	12	2	20	2	1	7	0	10	30	638	29.0
23	5	1	12	2	20	2	1	7	0	10	30	668	29.0
24	3	2	10	1	16	1	0	7	0	8	24	692	28.8
25	3	2	9	1	15	1	0	7	0	8	23	715	28.6
26	3	3	10	1	17	1	0	7	0	8	25	740	28.5
27	4	3	9	1	17	1	0	7	0	8	25	765	28.3
28	3	3	8	1	15	1	0	7	0	8	23	788	28.1
29	3	3	10	1	17	1	0	8	1	10	27	815	28.1
30	3	3	10	1	17	1	0	8	1	10	27	842	28.1
31	3	3	10	1	17	1	0	8	1	10	27	869	28.0
TOTALS	107	45	349	27	528	60	10	264	7	341	869		
Ave.	3.5	1.5	11.3	0.9	17.0	1.9	0.3	8.5	0.2	11.0	28.0		28.5

REDWOOD COUNTY

SENTENCE TO SERVICE PROGRAM

Operated by the Redwood County Sheriff Department

QUARTERLY REPORT

FOR

January, February, March 2023

Jay Baune, Coordinator/ Crew Leader

Department of Corrections
Work Service Daily Crew Detail Report
 1/1/2023 to 3/31/2023

Printed by: Jay V Baune
 03/31/2023 03:33 PM

Crew Leader: Baune, Jay V
Crew Leader: Jay V Baune

Crew Date	Agency	Site	Project	Crew Size	Hours Worked	No Credit Hours
1/3/2023	Redwood County	Red-Redwood County Jail	Skim Coat and Paint Tunnel	1	15.00	0.00
1/4/2023	Redwood County	Red-Plum Creek Park	Picnic table project	0	8.00	0.00
1/5/2023	Redwood County	Red-Redwood County Jail	Skim Coat and Paint Tunnel	0	4.00	0.00
1/7/2023	Redwood County	Red-Plum Creek Park	Picnic table project	0	10.00	0.00
1/9/2023	Redwood County	Red-Plum Creek Park	General park maintenance	1	14.00	0.00
1/10/2023	Redwood County	Red-Plum Creek Park	Picnic table project	4	24.00	0.00
1/10/2023	Redwood County	Red-Plum Creek Park	Split & bundle campfire wood	4	6.00	0.00
1/10/2023	Non-Profit	Red-Wee Care	Wee Care	4	2.50	0.00
1/11/2023	Redwood County	Red-Redwood County Jail	Skim Coat and Paint Tunnel	2	15.00	0.00
1/12/2023	Non-Profit	Red-Wee Care	Wee Care	1	2.25	0.00
1/17/2023	Non-Profit	Red-Wee Care	Wee Care	2	2.25	0.00
1/17/2023	Redwood County	Red-Redwood County Jail	Skim Coat and Paint Tunnel	2	16.00	0.00
1/18/2023	Redwood County	Red-Plum Creek Park	Picnic table project	1	8.00	0.00
1/18/2023	Redwood County	Red-Plum Creek Park	Split & bundle campfire wood	1	8.00	0.00
1/19/2023	Non-Profit	Red-Wee Care	Wee Care	1	2.00	0.00
1/20/2023	Redwood County	Red-Plum Creek Park	Picnic table project	2	22.00	0.00
1/23/2023	Redwood County	Red-Plum Creek Park	Picnic table project	1	14.00	0.00
1/24/2023	Redwood County	Red-Plum Creek Park	Split & bundle campfire wood	4	6.00	0.00
1/24/2023	Redwood County	Red-Plum Creek Park	Picnic table project	4	24.00	0.00
1/24/2023	Non-Profit	Red-Wee Care	Wee Care	4	2.50	0.00
1/25/2023	Redwood County	Red-Plum Creek Park	Picnic table project	1	14.00	0.00
1/28/2023	City	Red--Vesta Community Center	Painting	2	22.00	0.00
1/30/2023	Redwood County	Red-Plum Creek Park	Picnic table project	1	14.00	0.00
1/31/2023	City	Red--Vesta Community Center	Painting	2	16.00	0.00
2/1/2023	City	Red-City of Vesta	Painting	2	24.00	0.00
2/2/2023	City	Red--Vesta Community Center	Painting	2	16.00	0.00
2/2/2023	Non-Profit	Red-Wee Care	Wee Care	2	2.00	0.00
2/6/2023	Redwood County	Red-Plum Creek Park	Picnic table project	2	16.00	0.00
2/6/2023	Redwood County	Red-Plum Creek Park	Split & bundle campfire wood	2	8.00	0.00

CSTS

Department of Corrections
Work Service Daily Crew Detail Report
 1/1/2023 to 3/31/2023

Printed by: Jay V Baune
 03/31/2023 03:33 PM

Crew Date	Agency	Site	Project	Crew Size	Hours Worked	No Credit Hours
2/7/2023	Redwood County	Red-Plum Creek Park	Picnic table project	2	8.00	0.00
2/7/2023	Redwood County	Red-Plum Creek Park	Split & bundle campfire wood	2	6.00	0.00
2/7/2023	Non-Profit	Red-Wee Care	Wee Care	2	3.50	0.00
2/8/2023	Redwood County	Red-Plum Creek Park	Picnic table project	1	16.00	0.00
2/11/2023	Redwood County	Red-Plum Creek Park	Picnic table project	2	17.00	0.00
2/13/2023	Redwood County	Red-Plum Creek Park	Split & bundle campfire wood	1	6.00	0.00
2/13/2023	Redwood County	Red-Plum Creek Park	Picnic table project	1	8.00	0.00
2/14/2023	Redwood County	Red-Plum Creek Park	Picnic table project	2	16.00	0.00
2/14/2023	Non-Profit	Red-Wee Care	Wee Care	2	2.50	0.00
2/15/2023	Redwood County	Red-Plum Creek Park	Picnic table project	1	14.00	0.00
2/16/2023	Redwood County	Red-Plum Creek Park	Picnic table project	1	14.00	0.00
2/21/2023	Redwood County	Red-Plum Creek Park	Picnic table project	2	14.00	0.00
2/21/2023	Non-Profit	Red-Wee Care	Wee Care	2	2.50	0.00
2/22/2023	School District	Red-ISD 2897	Painting	1	16.00	0.00
2/24/2023	Redwood County	Red-Plum Creek Park	Picnic table project	0	10.00	0.00
2/27/2023	Redwood County	Red-Plum Creek Park	Picnic table project	1	14.50	0.00
2/27/2023	Redwood County	Red-Plum Creek Park	Picnic table project	1	16.00	0.00
2/28/2023	Non-Profit	Red-Wee Care	Wee Care	2	2.50	0.00
3/1/2023	Redwood County	Red-Plum Creek Park	Picnic table project	2	17.50	0.00
3/2/2023	Non-Profit	Red-Wee Care	Wee Care	1	2.00	0.00
3/4/2023	Redwood County	Red-Plum Creek Park	Picnic table project	1	15.00	0.00
3/6/2023	Redwood County	Red-Plum Creek Park	Picnic table project	1	14.50	0.00
3/7/2023	Redwood County	Red-Plum Creek Park	Picnic table project	2	15.00	0.00
3/7/2023	Non-Profit	Red-Wee Care	Wee Care	2	1.00	0.00
3/8/2023	Redwood County	Red-Plum Creek Park	Picnic table project	2	22.50	0.00
3/9/2023	Redwood County	Red-Redwood County Jail	Skin Coat and Paint Tunnel	2	16.00	0.00
3/9/2023	Non-Profit	Red-Wee Care	Wee Care	2	2.50	0.00
3/13/2023	Redwood County	Red-Plum Creek Park	Picnic table project	1	14.00	0.00
3/14/2023	Redwood County	Red-Plum Creek Park	Picnic table project	1	14.00	0.00
3/15/2023	Redwood County	Red-Plum Creek Park	Picnic table project	1	16.00	0.00
3/20/2023	Redwood County	Red-Plum Creek Park	Picnic table project	2	22.00	0.00
3/21/2023	Redwood County	Red-Plum Creek Park	Picnic table project	2	22.00	0.00

CSTS

Department of Corrections
Work Service Daily Crew Detail Report
 1/1/2023 to 3/31/2023

Printed by: Jay V Baune
 03/31/2023 03:33 PM

Crew Date	Agency	Site	Project	Crew Size	Hours Worked	No Credit Hours
3/22/2023	Redwood County	Red-Plum Creek Park	Picnic table project	0	10.00	0.00
3/23/2023	Redwood County	Red-Plum Creek Park	Picnic table project	2	21.00	0.00
3/27/2023	Redwood County	Red-Plum Creek Park	Picnic table project	1	16.00	0.00
3/28/2023	Redwood County	Red-Plum Creek Park	Split & bundle campfire wood	3	8.00	0.00
3/28/2023	Redwood County	Red-Plum Creek Park	Picnic table project	3	16.00	0.00
3/29/2023	Redwood County	Red-Plum Creek Park	Split & bundle campfire wood	1	8.00	0.00
3/29/2023	Redwood County	Red-Plum Creek Park	Picnic table project	1	8.00	0.00
3/30/2023	Redwood County	Red-Plum Creek Park	Split & bundle campfire wood	0	8.00	0.00
3/30/2023	Redwood County	Red-Plum Creek Park	Picnic table project	0	8.00	0.00

Crew Leader Summary:

Total Number of Crew Days: 51
Average Size of Crew: 1.43
Total Hours Worked: 821.00
Total No Credit Hours: 0.00

Department of Corrections
Work Service Summary Report
 1/1/2023 to 3/31/2023

Printed by: Jay V Baune
 03/31/2023 03:31 PM

District: New Ulm
 WS Types: ALL WS Types
 Crew Leader: Baune, Jay V

	Number of Males	Number of Females
Open work service assignments at the start of the reporting period:		
Closed:	3	0
Open:	3	2
Total:	6	2
New work service assignments during the reporting period:	5	2
Work service assignments served during the reporting period:	11	4
Work service assignments that closed during the reporting period:		
Successful Completion:	6	1
Unsuccessful Completion:	2	0
Total:	8	1

	Male		Dollar Value	Female		Dollar Value
	Hours	Days		Hours	Days	
Work service hours:	252.00	31.50		99.00	12.38	
Hours worked in lieu of jail (Jail days saved):	0.00	0.00		0.00	0.00	
Fine hours worked (Dollar Value):	52.00	6.50	\$520.00	5.00	0.63	\$50.00
Restitution hours worked (Dollar Value):	0.00	0.00	\$0.00	0.00	0.00	\$0.00
Fee hours worked (Dollar Value):	0.00	0.00	\$0.00	0.00	0.00	\$0.00
Total hours:	304.00	38.00		104.00	13.00	

Department of Corrections
Work Service Summary Report
 1/1/2023 to 3/31/2023

Printed by: Jay V Baune
 03/31/2023 03:31 PM

Agency Breakdown	Work		No Credit		Total	
	Hours	Days	Hours	Days	Hours	Days
City	78.00	9.75	0.00	0.00	78.00	9.75
County	697.00	87.13	0.00	0.00	697.00	87.13
Department of Natural Resources	0.00	0.00	0.00	0.00	0.00	0.00
Federal	0.00	0.00	0.00	0.00	0.00	0.00
Non-Profit	30.00	3.75	0.00	0.00	30.00	3.75
Private	0.00	0.00	0.00	0.00	0.00	0.00
School District	16.00	2.00	0.00	0.00	16.00	2.00
State	0.00	0.00	0.00	0.00	0.00	0.00
Total:	821.00	102.63	0.00	0.00	821.00	102.63
Township	0.00	0.00	0.00	0.00	0.00	0.00

Sum of Project Work Hours Completed times the Project's Rate per Hour: \$11,756.00

Estimated Value of Projects completed during Report Period: \$0.00

4/7/2023

The first quarter of 2023 is almost a repeat of the first quarter of 2022 with scrapping, cleaning and painting 32 picnic tables with 14 tables needing various repairs of the top table boards, bench boards, legs, A-frame cross members or center supports.

Splitting firewood is another winter project that is on-going to fill up the wood shed and the lower park grain bin. I have been fortunate to have had a few hearty souls who didn't mind working outside in the fresh air and did a great job helping to replenish the wood supply for the up-coming camping season.

As in the past, we were able to satisfy state hours by painting 2 class rooms and 2 offices in the High School. Again Saturday workers are clients who have full-time jobs during the week and are able to satisfy their STS hours by working on these days without having to lose time from their full time jobs

Another project that has continued over from last winter is painting three more rooms at the Vesta Community Center. Again this helps satisfy state hours also. With only a couple more rooms left to paint, we will proceed with painting door frames and doors and put a wrap on this project.

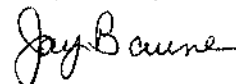
With winter setting in early along with lots of snow, we were unable to finish trimming of the Dogwood bushes as we normally would, so as soon as all this snow melts we will be busy, not only with trimming, but also with picking up of lots of branches that came down this winter with the heavy snow and high winds. So along with raking the entire campground, and Lower Park there will be lots of preparation work to be done in order to be ready for the next camping season.

Another on-going project has been skim coating and painting of the tunnel, which has been a great place to be during a few of the snow storm days we have experience these past few months.

With spring here this week, and summer next week (highs in the 70's) we look forward to a busy and productive year for STS.

As always, any questions or concerns please contact me.

Respectfully Submitted



Jay Baune



REQUEST FOR BOARD ACTION

Requested Board Date:	04/18/23	Originating Dept.:	Sheriff's Office
Preferred 2nd Date:			
Discussion Item:	Presenter: Jason Jacobson		
Acknowledgement of USPCA AKC REUNITE K9 grant	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 receipt of a \$7,500.00 USPCA AKC Reunite K9 grant.

Background Information:

The RCSO continues to explore options to reestablish the K9 program within Redwood County. This grant application was completed and approved. The RCSO agrees to display the AKC REUNITE sticker on the K9 squad.

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 ****

Jason Jacobson

From: Mark Darnell <k9grantapplication@gmail.com>
Sent: Thursday, March 30, 2023 5:16 PM
To: Jason Jacobson
Subject: USPCA AKC REUNITE K9 Grant

SECURITY NOTICE :

This email originated from an external sender. Exercise caution before clicking on any links or attachments and consider whether you know the sender. For more information please contact support.

Sheriff Jacobson,

I am **PLEASED** to inform you that your USPCA AKC REUNITE K9 Grant Application has been **APPROVED!**

It will take approximately 5-8 weeks to receive the check in the amount of \$7500. Please be advised that you may receive the AKC REUNITE Stickers prior to the check as they are mailed separately.
Congratulations!

The Check will be made out to the entity that is on the W-9 Form. It is the only way we can do it. Thank you for your understanding.

**Please Keep This Email and Notify me when you have Received the Check so that I may close your file.
Thank You!**

**Always Working to Improve Police K9
Mark A. Darnell
USPCA Grant Coordinator**



REQUEST FOR BOARD ACTION

Requested Board Date:	April 18, 2023	Originating Dept.:	Admin
Preferred 2nd Date:			
Discussion Item:	Presenter: Vicki K		
Snowmobile Trails Assistance Program Grooming and Maintenance funding application	estimated time needed:	5 min	
Board Action:	<input checked="" type="checkbox"/> Yes, action required	<input type="checkbox"/> No, informational only	

If Action, Board Motion Requested:

Authorize the Redwood Area Trails snowmobile club to submit application to the DNR Minnesota Snowmobile Trails Assistance Program for maintenance and grooming.

Background Information:

A sponsor must be a local unit of government and serve as the fiscal host for the snowmobile clubs to access the funding for their activities. Upon Board approval to submit this application, and if approved for the grant, the Redwood County Board will enter into an agreement with the MN DNR and serve as fiscal host for the snowmobile club.

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 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 FOR MN VALLEY SNOW RIDERS-REDWOOD GRANT
REDWOOD COUNTY BOARD OF COMMISSIONERS**

BE IT RESOLVED that Redwood County act as the legal sponsor for an application for funding to the State of Minnesota Department of Natural Resources for the Maintenance of snowmobile trails managed by MN Valley Snow Riders-Redwood.

BE IT FURTHER RESOLVED that upon approval of its application by the state, Redwood County may enter into an agreement with the State of Minnesota for the above-referenced project and that it will comply with all applicable laws and regulations as stated in the agreement.

BE IT FURTHER RESOLVED that the Chair of the Redwood County Commissioners is authorized to sign such an agreement with the Minnesota Department of Natural Resources.

BE IT FURTHER RESOLVED that the County Auditor-Treasurer is authorized to serve as the fiscal agent for the above-mentioned project.

VOTING AYE: _____
COMMISSIONERS: VOTING NAY: _____
COMMISSIONERS:

ATTEST:

I, Vicki Kletscher, Administrator of the County of Redwood, State of Minnesota, do hereby certify that the foregoing resolution is a true and correct copy of a resolution duly passed at a meeting of the Redwood County Board of Commissioners held on the 18th day of April 2023.

Vicki Kletscher, Redwood County Administrator

1st District
RICK WAKEFIELD
P.O. Box 473
Walnut Grove, MN 56180
(507) 859-2369
Rick_W@co.redwood.mn.us

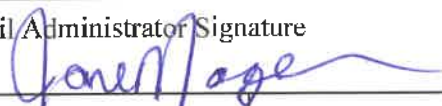
2nd District
JIM SALFER
865 Pine Street
Wabasso, MN 56293
(507) 342-2431
Jim_S2@co.redwood.mn.us

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 FORKRUDE
P.O. Box 235
Belview, MN 56214
(507) 430-1907
Dave_F@co.redwood.mn.us

**MINNESOTA SNOWMOBILE TRAILS ASSISTANCE PROGRAM
MAINTENANCE AND GROOMING APPLICATION**

Trail/Area Name /Type of Trail (PRINT or TYPE) REDWOOD AREA TRAILS	Date 4/2/2023
Trail Administrator (PRINT or TYPE) JANE MAGERS	Trail Administrator Signature 
Address (No. & Street, RFD, Box No., City, State, Zip Code) 311 NORMANDALE ROAD REDWOOD FALLS, MN 56283	Home Phone Number 507-828-2280
	Work Phone Number

GPS Verified Miles of Trail: 328.3	Date of Meeting Attended: 4/4-2023
-----------------------------------------------------	---------------------------------------------------------

Department Use Only			
Verified Miles:	Mileage Rate:	Amount:	Recommended:
			\$ _____

SPONSOR APPROVAL

Unit of Government	Telephone Number (Include Area Code):
Authorized Signature of Sponsor	Title
	Date

CERTIFICATION BY DEPARTMENT OF NATURAL RESOURCES

Authorized Signature For DNR	Area Trails Supervisor	Date
Authorized Signature For DNR	Regional Parks and Trails Manager	Date

Checklist/Mandatory Attachments:

- | | |
|----------------------------------------------------------------------------------------------|---------------------------------------------------------------------|
| <input checked="" type="checkbox"/> Certification of Trail Closure/4 th Benchmark | <input checked="" type="checkbox"/> Proof of Club Non-Profit Status |
| <input checked="" type="checkbox"/> Grooming Logs from the Previous Year | <input checked="" type="checkbox"/> Trail Contact Information |
| <input type="checkbox"/> Sponsor Resolution | <input type="checkbox"/> Sign Order (if applicable Form) |
| <input type="checkbox"/> Update of Current Trail Alignments | |
| <input checked="" type="checkbox"/> Backup Grooming Plan | |

SNOWMOBILE TRAILS ASSISTANCE PROGRAM MAINTENANCE AND GROOMING

Certification of Trail Closure/Application Submission

4th Benchmark – Due By May 15th

Trail Name: REDWOOD AREA TRAILS

Club/Organization Name: MN VALLEY SNOW RIDERS

administrator Signature:  Date: 4-2-23

By signing this form, the Sponsor certifies that the above snowmobile trail has been satisfactorily closed as defined within the Minnesota Snowmobile Trails Assistance Program Manual, an application for the coming grant round is completed and on file by May 15th and that a backup grooming plan is in place and is on file in the event the groomer or the operator are not able to maintain the trails.

Is there any reason why the Department of Natural Resources should withhold any part of this payment?
YES _____ NO X

If YES, please elaborate: _____

Sponsor Name (Local Unit of Government): _____

Signature: _____ Date _____

Title: _____

Amount requested \$ _____ (Up to 5% of the original contract.)

DEPARTMENT USE ONLY

THIS INVOICE APPROVED FOR PAYMENT BY:

Parks and Trails Area Supervisor – OK TO PAY	Date	FY	Amount \$
SWIFT PO:	RECEIPT #		
VENDOR #:	LINE #		
SERVICE BEGIN DATE: April 1, 20____	SERVICE END DATE:		
INVOICE #: BM4	Vendor Name and Address:		

BACKUP GROOMING PLAN

REDWOOD COUNT TRAILS

There are 3 snowmobile clubs within Redwood County. The clubs are in close contact with each other and work together throughout the year. The trail miles are divided fairly even and each club has its own miles to groom. The snowmobile clubs own 3 groomers within the county and are more than capable of getting all the miles groomed on a regular basis. In the event of a breakdown or a very heavy snowfall or for some reason the one club can't get their miles groomed: the clubs have an agreement to help each other groom until they can get their groomer repaired and functioning properly. Also, if the normal groomer operator can't groom, there are many club members who will volunteer to operate the groomers. We also have a groomer coordinator to monitor the groomer and condition of the Trails. This plan should help keep the trails safe and groomed through the season.

Jane Magers
Trail Administrator
Redwood County Trails

Business Record Details »

Minnesota Business Name

Minnesota Valley Snow Riders - Redwood**Business Type**

Nonprofit Corporation (Domestic)

MN Statute

317A

File Number

1V-798

Home Jurisdiction

Minnesota

Filing Date

07/17/2000

Status

Active / In Good Standing

Renewal Due Date

12/31/2023

Registered Office Address311 Normandale Road
Redwood Falls, MN 56283
USA**Registered Agent(s)**

(Optional) Currently No Agent

PresidentJANE MAGERS
311 NORMANDALE ROAD
Redwood Falls, MN 56283
USA**Filing History****Filing History**Select the item(s) you would like to order: [Order Selected Copies](#)

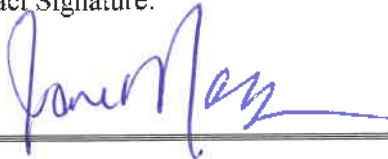
<input type="checkbox"/>	Filing Date	Filing	Effective Date
<input type="checkbox"/>	07/17/2000	Original Filing - Nonprofit Corporation (Domestic)	



MINNESOTA SNOWMOBILE TRAILS ASSISTANCE PROGRAM MAINTENANCE AND GROOMING GRANTS

TRAIL CONTACT INFORMATION FORM

The following form must be completed for each grant-in-aid grant. The information provided will be used for the snowmobile trail quad maps and on the official DNR Web site.

1. Trail Name: MN Valley snow riders	2. Club Name: MN Valley Snow Riders
2. Trail Map Number (from Quad Map): 328	3. Unit of Government Sponsor: Redwood County
4. Public Trail Contact Name (please print): Jane Magers	5. Public Trail Contact Phone Number: 507-828-2280
6. I approve the use of my name and phone number by the Minnesota Department of Natural Resources as it relates to snowmobile trail information for the above referenced snowmobile trail. I certify that I am the public contact person for this trail system. Trail contact information will be included on the snowmobile trail quad maps and on the official DNR Web site.	
Public Trail Contact Signature: 	Date of Signature: 4-2-23

DEPARTMENT USE ONLY		
DNR Approval		
Authorized Signature:	Area Trails Unit Supervisor	Date of Signature:

CONTACT INFORMATION SHEET

County name: REDWOOD COUNTY

Date: 4-6-2021

Trail Administrator: Jane Magers

Phone: 507-828-2280

Email: mjmagersm8@gmail.com

Mailing Address: 311 Normandale Road, Redwood Falls, Mn 56283

President: Chad Panitzke

Cell: 507-430-1889

Email: pogoone14@gmail.com

Mailing Address: 106 North Grove, Redwood Falls, mn 56283

Vice President: Mark Magers

Cell: 507-828-8623

Email: mjmagersm8@gmail.com

Mailing Address: 311 Normandale Road, Redwood Falls, Mn 56283

Secretary/Treasurer: : Jane Magers

Phone: 507-828-2280

Email: mjmagersm8@gmail.com

Mailing Address: 311 Normandale Road, Redwood Falls, Mn 56283

SNOWMOBILE TRAILS ASSISTANCE PROGRAM MAINTENANCE AND GROOMING APPLICATION INSTRUCTIONS

The following procedures must be adhered to if you are applying for Minnesota Snowmobile Trails Assistance Program Grooming and Maintenance funding on a trail system that is presently enrolled within the grant-in-aid trail system.

The following projects are considered trail maintenance:

- Relocating a relatively short section of trail currently in the GIA Program (see EQB Rules in the Program Manual, Appendix D);
- Minor trail improvements (e.g., installation of railings, signing, and surface preparation).
- Maintaining a trail currently in the GIA Program
- Winter grooming of a trail system currently in the GIA Program.

NOTE: UNDER NO CONDITION CAN CONSTRUCTION TAKE PLACE ON ANY PARCEL OF LAND, PRIVATE OR PUBLIC, UNLESS A SIGNED PERMIT HAS BEEN SECURED IN THE NAME OF THE SPONSOR.

The Minnesota Trails Assistance Application projects must comply with the following procedures:

1. **Trail user organizations/clubs must submit application forms to the sponsor.**
 - a. One (1) copies with original signatures.
 - b. One (1) copy trail validation map of the existing trail system (provided by DNR). The map must identify the following:
 - Where bridges, rest areas and parking lots are located
 - Connection or relationships to other trails, if any
 - Minor relocation areas showing old and new alignments
 - c. One (1) copy of all grooming logs for these trails from the previous year and a back-up grooming plan.
2. **The sponsor will submit the above items, along with a supporting resolution, to the DNR Area Trails and Waterways Supervisor for review.**

APPLICATION FORMS MUST BE RECEIVED BY MAY 15.

3. Upon approval of the application, the **Area Trails and Waterways Supervisor will submit a contract agreement to the sponsor. The sponsor will then process three (3) copies of the contract agreement with original signatures on each copy and return all copies to the Area Trails and Waterways Supervisor.**
4. **The DNR will notify the sponsor, in writing that the agreement has been executed.**



Redwood County Connection



Vol. 4, No. 2

The Official Newsletter of Redwood County

Spring Edition 2023

INTRODUCING SHERIFF JASON JACOBSON

The name Jason Jacobson is likely a familiar one, as he has worked in the Redwood County Sheriff's Office for over 20 years and now we proudly introduce him as your newly elected Sheriff!

Growing up in Morton and graduating from Redwood Valley High school in 1997, Sheriff Jacobson knew early on, his career would be in law enforcement. To prepare him in the field, he attended Minnesota State University, Mankato, graduating in 2001 with a Bachelor of Science degree in Law Enforcement and a minor in Corrections. Jason furthered his education by attaining a law enforcement skills certificate through Hibbing Community College in 2002.



Sheriff Jacobson has served in numerous roles within the Sheriff's Office, beginning in 2002 as a full-time Custody Officer in the Redwood County Jail. After becoming a licensed Peace Officer, he began working for the Renville and Springfield Police Departments, while maintaining employment with Redwood County as a part-time Dispatcher/Custody Officer. In 2004, was hired as a full-time Deputy Sheriff. During his 20 year career with Redwood County, Sheriff Jacobson has served as an Investigator, Commander of the Brown-Lyon-Redwood-Renville Emergency Response Unit, and most recently, the Chief Deputy.

When off duty, Jason enjoys spending time with his wife Amanda, and their two wonderful children. He volunteers for various organizations to include serving on the Redwood Falls Fire Department for over 10 years. Sheriff Jacobson enjoys coaching and serves on the oversight boards of the local youth basketball, baseball, and softball organizations. His family attends Gloria Dei Lutheran Church where he volunteers and helps coach the church softball team. When time allows, Jason enjoys camping, fishing, hunting, and visiting National Parks.

“As your Sheriff, I look forward to building strong relationships and maintaining the safe environment Redwood County residents currently enjoy. We have great communities within the county and we appreciate the support law enforcement has received over the years. We have an awesome staff at the Sheriff's Office and I want people to feel comfortable contacting us with questions or concerns.”


Anyone interested in contacting Sheriff Jason Jacobson are encouraged to call (507) 637-4036.

don't forget your
BURN PERMIT

Contact the Sheriff's office 24/7 with notice of controlled and permitted burns



CONTACT SHERIFF'S OFFICE
sheriff@co.redwood.mn.us • (507) 637-4036
redwoodcounty-mn.us/departments/sheriffs-office



Sheriff's Office
ANNUAL REPORT
the Sheriff's Office compiles an annual report to inform the public on statistics and current trends being observed by the department

view the report: redwoodcounty-mn.us/departments/sheriffs-office



COUNTY ATTORNEY 2022 CASELOAD SUMMARY

by Jenna Peterson, County Attorney

When I tell people I am the Redwood County Attorney, it is usually followed by a puzzled look and, “So, what do you do?” The simple answer is if Redwood County is involved likely so are we. The Redwood County Attorney’s Office is tasked, through many Minnesota statutes, to represent Redwood County on all legal matters. We receive many requests for assistance and/or representation on private legal matters, but because we are only able to represent Redwood County, our response to those inquiries is always to contact a private attorney.

The bulk of the work the Attorney’s Office manages is criminal prosecution. In 2022, a total of 648 adult criminal cases and 143 juvenile criminal cases were processed. We tried 13 cases to a jury and 13 court trials – meaning the fact finder was the Judge presiding over the case and not a jury.

The Redwood County Attorney’s Office has three juvenile diversion programs: Juvenile Diversion, Circle Sentencing, and Truancy Diversion. Juvenile Diversion is for first-time petty offenders who are given the opportunity to address their offenses prior to a formal court filing. We had 27 referrals to Juvenile Diversion in 2022. Of those 27, 16 were successfully completed, six were unsuccessful, and five are still in progress. Circle Sentencing is for first-time non-sex crime delinquency offenders. In 2022, six juveniles were referred to this program. Truancy Diversion is for students who have accumulated at least three unexcused absences. In 2022, we referred 24 students to Truancy Diversion and 14 successfully completed the program. The Attorney’s Office manages various civil matters as well. Civil case examples include child support, forfeitures, and expungements. In 2022, our civil caseload consisted of 89 different cases.

Child and adult protection cases are also handled by the Office. In 2022, 9 new adult protection cases were opened and 22 child protection cases.

In addition, we serve as Legal Counsel to the Redwood County Board of Commissioners and all departments located within the County. In 2022, we reviewed 311 requests for legal assistance from the different county departments. In this role, we primarily provide advice, draft, review, and negotiate contracts and policies. In total, the Attorney’s office worked on 1,365 different matters in 2022.

For the full report on our 2022 caseload, please visit our website redwoodcounty-mn.us/departments/attorney and click on the Annual Reports tab. While there, be sure to also check out our Crime Victim Services Reports which detail the number and

types of Victims we serve each year.

We do all this with a team of four attorneys including myself, three support staff, and one Victim Services Coordinator. We do a lot with a little, but never compromise doing what is easy vs. what is right. It’s a daily grind, but with an incredible staff dedicated to keeping our community safe, we continue to meet that standard day in and day out.

"Home is Redwood County"



watch the video on our website!



redwoodcounty-mn.us

WEST CENTRAL MINNESOTA
VIRTUAL CAREER FAIR

Thursday
MAY 18

live event
11 a.m. to 3 p.m.



REGISTER AS AN ATTENDEE OR EMPLOYER!



redwoodcountyeda.com



BUILDING PERMIT REMINDER

by *Nick Brozek,*
Environmental Director

Construction season is almost upon us and the Redwood County Environmental Office would like to remind you, before you begin a building project, to obtain the proper permit.

Permits for construction are typically required by the city where the property is located, or by the County if outside of city limits.

For projects outside of city limits, there are a few things to keep in mind:

- Typically, County permits are applied for and obtained by the landowner, rather than the Contractor, as the County permit requires the landowner’s signature. This is true even when the Contractor submits the application.
- All buildings and structures larger than 100 square feet in footprint area require a permit.
- Fences, signs, decks, and concrete slabs require a permit.
- Particular activities may require a special permit. This includes, but is not limited to, feedlots, commercial uses, and industrial uses.
- Permits are required to construct a new structure, add onto an existing structure, move a structure, or rebuild a structure in the same location. Permits are not required for internal remodeling, replacement of windows and doors, roofing and siding, or re-facing an existing advertising or business sign.
- Permit fees are based on project cost, with a base fee of \$40. There are no fees for deck and slab permits.
- County permits are valid for one year after being issued.
- Property owners within two miles of Redwood Falls, or in Paxton Township, may also need to obtain a building permit from the City or Township.

Construction permits are necessary to verify the proposed structure will meet required building setbacks (from roads, water bodies, County ditches, and tile, property lines, septic systems, wells, etc.) and ensure the proposed use is permitted in the zoning district of the construction project.

If your property is located inside any of the 15 incorporated municipalities in the County, Lower Sioux Community, Paxton Township, or within 2 miles of the city of Redwood Falls, you will want to reach your respective jurisdiction to identify what permit is required.

To access the County zoning permit applications visit the Redwood County website at redwoodcounty-mn.us/departments/environmental-office.

We are happy to assist you with any questions! Give us a call at (507) 637-4023, email at environmental@co.redwood.mn.us, or in person at the Redwood County Government Center.

Just a reminder per MN Statutes, property owners are required to control or eradicate noxious weeds



QUESTIONS?

Contact Redwood County Ag Inspectors,
Brent or Matt at (507) 637-4023



Redwood County Environmental Office

SEPTIC LOAN & GRANT PROGRAMS AVAILABLE

Do you have a **failing** septic system?

LOW-INTEREST SEPTIC LOAN PROGRAM

Redwood County landowners who need to replace a failing septic system or system that does not meet the current septic code are eligible to apply. Submit an application for a low interest loan of 3.5% at 5 or 10 year term.

SEPTIC GRANT PROGRAM

Redwood County residents with a household income of less than 190% of the Federal Poverty guidelines are eligible to apply. Grant pays 75% of cost to replace a failing or non-compliant septic system. You can also apply for a loan to cover the remaining 25%.

(507) 637-4023

environmental@co.redwood.mn.us

redwoodcounty-mn.us

403 S. Mill St, Redwood Falls



UPDATE FROM PLUM CREEK

by Park Ranger Adam Kletscher

With the changing of the seasons, comes the excitement of enjoying the outdoors at Plum Creek Park in Walnut Grove!

For those who enjoy camping, the season is anticipated to open this May and run through September. Not only are there electric RV sites and non-electric tent sites in the campground, but there are also 8 new primitive sites available. Take in the beautiful scenery at one of these sites nestled along Lake Laura or Plum Creek. In addition to the 6 beautiful camper cabins, you are sure to find something that will be the right fit!

If camping isn't your thing, don't worry – there are several ways to enjoy the park! Take a walk around beautiful Lake Laura, or explore Plum Creek. Relish the fresh scents of spring, see beautiful wildflowers, or check out a variety of trees and wildlife. Play a round of disc golf, rent a kayak, or wet your line looking for some fish. Plum Creek Park is an excellent place to get away from the hustle and bustle of life and just enjoy the outdoors.

It is also with enthusiasm to share that the grant application to the Greater Minnesota Regional Parks and Trails Commission has been awarded to Redwood County! The application included phase one of the plan is to redesign and reconstruct the Lake Laura beach area, install sidewalks, showers, changing rooms, restrooms, a natural playground, a new parking lot, and vegetation. These enhancements will provide ADA accessibility to the waterfront, reduce long-term maintenance costs, connect the beach waterfront with the boat launch via a trail, and integrate child play spaces near the beach. Construction of phase one is anticipated to begin in early Fall 2023, with the goal of completing it in the spring of 2024. In the future, we hope to secure funds for additional enhancements to include the addition of 30-35 RV sites, shelters, recreational activities, and restroom facilities.

There is much work to be done, but we are excited about the improvements coming that will benefit the visitors of Plum Creek Park. Learn more about Plum Creek Park, make a reservation, or view the park expansion plans by visiting <https://plumcreekpark.com>.

STAY UP TO DATE WITH REDWOOD COUNTY NEWS!

Follow us on social media!   



redwoodcounty-mn.us

redwoodcountyyeda.com

plumcreekpark.com

redwoodswcd.org

License Center REMINDERS



TABS & TRANSFERS

Current proof of insurance must be provided at the time of registration renewals for all vehicles, including title transfers for vehicles. Cash and check transactions can be completed using the drive-thru.

REAL ID & ADDRESS CHANGE

If you have a REAL ID & have moved to another MN address, you will need to reapply for a duplicate REAL ID. Remember to bring two proofs of residency.

REAL ID, STANDARD DRIVER'S LICENSE & ENHANCED LICENSE

- Standard License: driver's license
- REAL ID: driver's license + Federally compliant to fly within the U.S.
- Enhanced License: driver's license + Federally compliant to fly within the U.S. + crossing the border of Mexico & Canada
- For a complete list of required documents for each ID visit dvs.dps.mn.gov or contact us!

DATE CHANGE TO FLY IN THE U.S.

Effective May 7, 2025, air travelers 18 yrs or older will need a REAL ID, enhanced driver's license, or passport to fly within the U.S.

DNR COMBO FISHING LICENSE

Married couples interested in purchasing a combination angling or hunting license, both must present in person at the time of purchase.

LICENSE CENTER HOURS

Office: Monday - Friday, 8:30 a.m. to 4:30 p.m.
Drive-Thru: Monday - Friday, 8 a.m. to 4:30 p.m.

LEARN MORE

 redwoodcountymn.us/departments/license-center
 (507) 637-4029



PLUM CREEK PARK

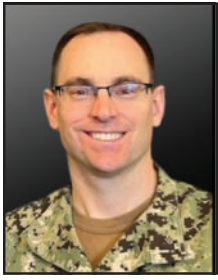


WALNUT GROVE MINNESOTA

plumcreekpark.com

ROAD & BRIDGE UPDATES

by Anthony Sellner, PE, County Engineer



Road and Bridge Five Year Plan:

Many roadways are showing advanced deterioration this spring and the Five Year Road and Bridge Plan needs to be updated to address these conditions. The update will occur at a public workshop at 11:00am on May 2 and a public hearing at 11:00am on June 6. Both meetings will be at the Redwood County Highway

Department, 1820 East Bridge Street in Redwood Falls. Members of the public are welcome to attend and provide feedback. The plan is intended to be flexible, recognizing road and bridge priorities shift due to rapid changes in highway and bridge conditions, public input, goals, priorities, funding and budget constraints.

At this time the County Highway Department is projecting a \$24M deficit in road funding and \$47M deficit in bridge funding over the next five years.

Redwood County has the highest number of structurally deficient County and Township bridges of any county in the State of Minnesota. Redwood County also has over 60 miles of pavement needing rehabilitation. These 60 miles will not receive any major work in the next five years with current funding levels.

2023 County Road & Bridge Projects:

The Highway Department's 2023 road and bridge projects and timelines are shown in the map inset. The 2023 construction work will include the following:

(1) County State Aid Highway (CSAH) 13 will receive a mill and overlay from the South County line to CSAH 2. This project is funded through a combination of the County's 1/2 percent sales tax, the remaining part of the \$7M (million) 2021 County Highway Bond and through the State Gas Tax.

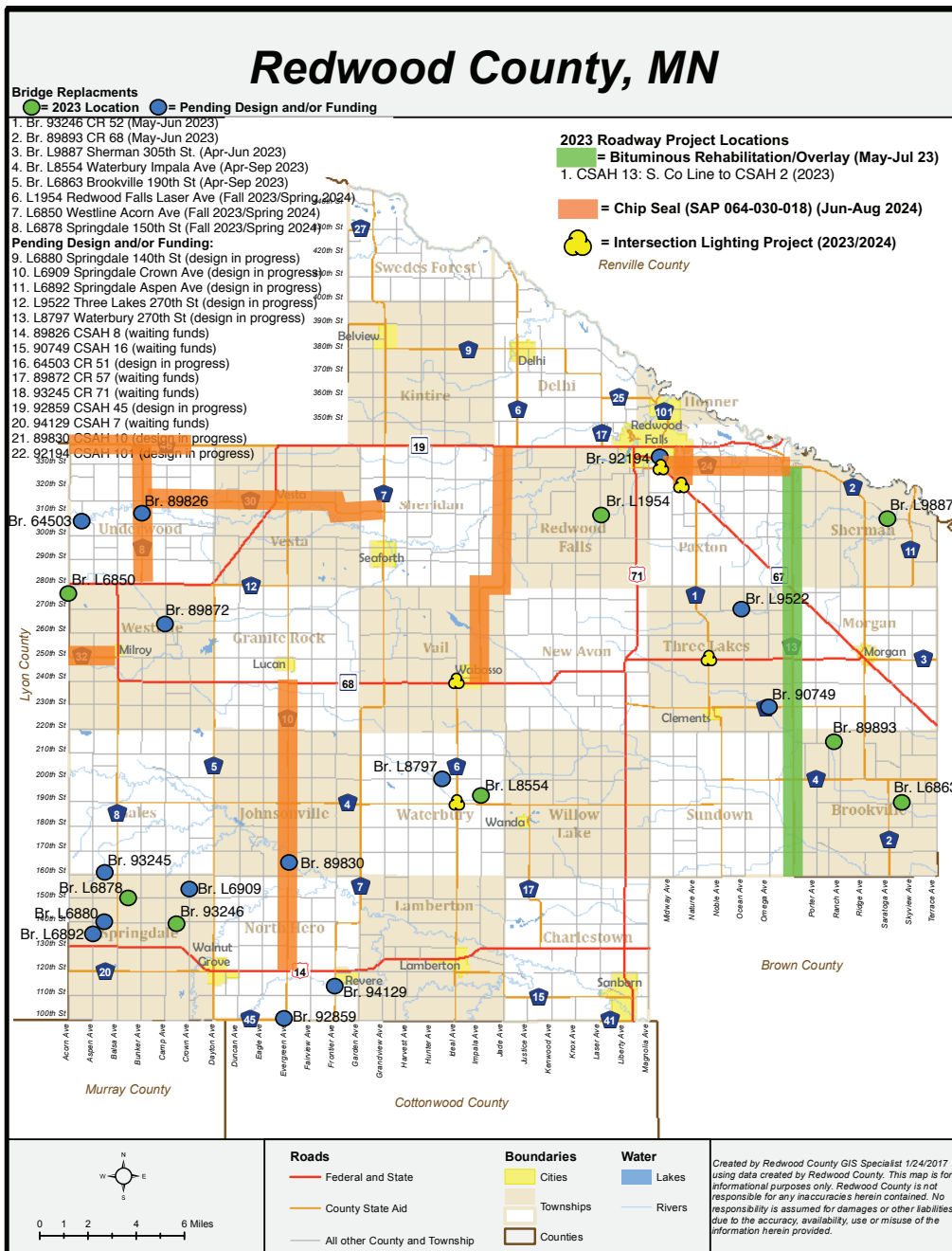
(2) CSAH 1 within Clements City limits will receive its' final asphalt lift this summer. This project is funded through a combination of the MnDOT Local Road Improvement Program (LRIP) and the State Gas Tax.

(3) Fifty six miles of chip sealing will be completed on various routes as shown. The seal coat helps to protect our paved road surfaces from the oxidizing effects of sunlight and prevents the asphalt binder and pavement from becoming brittle. This treatment is known to increase the useful life of the road surface. This project is funded through the State Gas Tax.

(4) There are 8 bridges under contract for completion over the next two years (see map) and an additional 14 bridges under design or awaiting State bridge funding. Bridge projects are funded through Township Bridge Bonds (MnDOT), State Bridge Bonds and Gas Tax. Townships also pay \$20,000 for each township bridge that is reconstructed.

(5) Five intersections will have light poles installed to improve night-time visibility. This project is federally funded through the Highway Safety Improvement Program (HSIP).

Detours will be setup for projects on all paved roadways and projects on gravel roads will be posted closed. Local access to businesses, schools and hospitals will be maintained throughout the projects. We try to avoid closing bridges during planting and harvest **continued on page 6**



Road & Bridge Updates continued from page 5

season to the maximum extent possible, however exact construction timelines are dictated by contractor schedules, concrete bridge beam and concrete box culvert availability and timing of when bridge bonds become available.

Additional Funding Sources & Grant Applications: The Highway Department has aggressively pursued external funding sources, and will continue to do so.

1. The Highway Department applied for and received \$3.6M in federal funds to mill and overlay CSAH 4, from TH 71 to the west County line. The federal funding is not available until 2027, which will be the year of the construction project. The pavement on this road will be 27 years old by this time.
2. The Highway Department also applied for and received \$2.8M in federal funds to rehabilitate or reconstruct the CSAH 17 Goldmine Bridge over the Minnesota River. Federal funding will first be available in 2026, which is the year construction is scheduled for pending environmental and historic coordination. The bridge was constructed in 1903 and will be 123 years old by 2026.
3. The Highway Department secured \$150,000 in federal funding through the Highway Safety Improvement Program for the lighted intersections that will be installed this year.
4. The state legislature may soon approve the Local Road Improvement Program (LRIP) Grant, and the County will again apply for projects through this discretionary grant program.
5. In 2022 the Highway Department applied for \$80M in Infrastructure Investment and Jobs Act (IIJA) Discretionary Grants. This included a Rebuilding American Infrastructure with Sustainability and Equity (RAISE) Grant for reconstruction of CSAH 2, a Rural Surface Transportation (RURAL) Grant for reconstruction of all 36.5 miles of CSAH 7 and a Bridge Investment Program (BIP) Planning grant for replacement of 12 County bridges. The RAISE grant was highly rated and made it to the final selection round on the Secretary of Transportation's desk in Washington DC. The RURAL and BIP Grants fared well. Unfortunately, none of these nationally competitive grants were awarded to Redwood

County. The Highway Department will revamp the applications and re-apply based on feedback received during the application debriefings.

State and National Paving Awards: In 2022, the CSAH 6 cold in place recycling and overlay project, from Wabasso to TH 14, received the Minnesota and National Asphalt Paving Association's best in class, rural paving and quality construction project award. County residents can be proud to know that they are receiving the highest quality paving projects at the same or better price of other paving projects that occur throughout the state. This award is a testament to the experienced and mindful engineering technicians at Redwood County and to Duinick's the third generation paving crews that were on the job. The County staff and Duinick demonstrated their commitment to quality construction for the residents of Redwood County.

2023 Maintenance Projects: The maintenance crews are very busy patching our bituminous roads and maintaining our gravel roadways. The amount of patching that must be done this year will undoubtedly take time away from other important maintenance activities and will very likely last into the mid-summer months. All roadways planned for chip sealing must be crack filled prior to June 20th, which is the start date of the chip sealing contract. All chip aggregate must be hauled and stockpiled by this date as well.

All concrete bridge decks must be

cleaned and washed to remove remaining road salt. This is done to prevent the chlorides from corroding the rebar and delaminating or spalling the concrete. We are in the third year of the Maintenance Department's five year initiative to re-gravel all of our county roads and re-shoulder our paved roads. We source the gravel locally to the maximum extent possible, helping minimize our haul cost, haul times and improve efficiency. This year our gravel and shouldering project will focus on the areas not re-graveled over the last two years and on areas that became impassable at times this spring. This fall we will continue spraying our county road ditches for noxious weeds, stockpiling salt and sand for winter, stockpiling chip, mowing any road ditches that are not made into hay and finish any late season pavement patching.

County Equipment Updates: There have been significant delays in the manufacturing of equipment, especially equipment that is on government pricing schedules. We are seeing 24-48 month lead times for pickup trucks, 24 month lead times for trailers and 18 month lead times for graders and snowplow trucks. To mitigate this issue, the Highway Department needs to order equipment well in advance of needed equipment rotations. Once we receive new equipment in, we either sell the excess equipment at a local auction or through MnBID, the State of Minnesota's online auction program: <https://minnbid.org/Mobile/Auction>.

Seasonal Help Wanted: All of the above work is possible due to the diligent and dedicated work of our 27 person Highway Department team and seasonal help. We are always looking for seasonal help. If you are interested in working part time for the highway department please do not hesitate to reach out. We can always use a hand, whether that be blowing snow, mowing, patching, crack filling, flagging traffic, operating our equipment on various projects or assisting the engineering technicians with construction and surveying.

If you ever have any questions regarding our work at the Highway Department, please do not hesitate to call our office at (507) 637-4056.



Big Changes to Occur for the 2023 Redwood County & Renville County Electronics & Appliance Collections

NEW: Rotating locations between the Redwood County Museum and the Renville County Fairgrounds

With inflation, fuel, and transportation costs all on the rise, coupled with a shortage in labor, it was necessary to make some adjustments to the 2023 Electronics and Appliance Collection schedules.

In 2022, both Redwood and Renville County began to see a reduction in the number of participants in the summer Electronics/ Appliance Collections. This reduction in participation numbers and tonnages all but signaled a downturn in consumer spending. With fewer consumer goods being purchased, fewer are being disposed of.

To adjust to the decline, increasing costs, and shortages in labor, the counties faced industry-driven adjustments and needed to change as well. The option of hosting collections at a single location site OR hosting a ONCE PER YEAR collection was considered unfavorable. Surplus Warehouse (SW Inc.), the company that provides the unloading and recycling for these collections, suggested reducing the number of collections by alternating the collection events to every other county, every other month, thus continuing to keep them local and convenient.

What will remain unchanged in 2023 is the same great service you are accustomed to receiving, as well as unchanged disposal costs from 2022. Upon arrival, an S.W. Inc. team member will unload your item(s) (in record time) while you can wait in the comfort of your vehicle, preparing for your payment. No debit or credit cards are accepted.

MANY items will continue to remain free of charge! (Prices MAY be subject to change)

Items that do have a minimal fee:

- \$25 – Televisions & Computer Monitors.
- \$10 – Printers, Scanners, Copiers, VCR/ DVD Players, and Stereos (not an exhaustive list)

Items that are often inquired about, but don't fit into "appliances or electronics" categories, and can be disposed of at no cost:

- Gas, pellet, and charcoal grills, Smokers (standard or electric)
- Metal Hot Water Heaters (no high-efficiency plastic ones please) Furnaces (heating/cooling units)
- Treadmills, exercise bikes, fans, and small household appliances

- Lawnmowers/Bicycles
- Satellite Dishes
- Trampoline Legs, Scrap Metal

Please remember that anything with a cord should be disposed of at one of these collections. Keeping these items out of the landfill to be recycled leaves room for waste that cannot be recycled.

REMEMBER... A GREENER EARTH... IS A CLEANER EARTH.

For more information:

1. Visit: www.renvillecountymn.com and click on the RRRSWA-solid waste link to view the 2023 Electronics and Appliance Collection Schedule.
2. Call 320-523-8002 or 507-637-1800.
3. Visit our Facebook page, "Redwood/ Renville Regional Solid Waste Authority" to view the 2023 Electronics and Appliance Collection Schedule.
4. Call Surplus Warehouse, Inc. at 1-800-366-8665.



Gilfillan Estate

REDWOOD COUNTY HISTORICAL SOCIETY

GARDENS PAVILION RV CAMPING WEDDINGS REUNIONS FARMFEST

(507) 430-2686

28273 Highway 67 Redwood Falls

redwoodcountyhistoricalsociety.com

DISABLED AMERICAN VETERANS OF MINNESOTA SCHOLARSHIP



DAV[®] FULFILLING OUR PROMISES TO THE MEN AND WOMEN WHO SERVED

- Honorably discharged Veterans
- Two scholarships awarded each quarter
- \$2,500 scholarship
- Tuition scholarships, book expenses, living expenses

redwoodcounty-mn.us/departments/veterans-services

Local Postal Customer

Contacts

Administration	637-4016
Assessor	637-4008
Attorney Office	637-4010
Auditor/Treasurer	637-4013
Court Administration	616-4018
Economic Dev.	637-1122
Emergency Mgmt.	637-4035
Environmental	637-4023
Extension	637-4025
Highway Dept.	637-4056
Human Services	637-4050
License Center	637-4029
Public Health	637-4041
Probation Office	637-4047
RRRSWA	637-1800
Recorder	637-4032
Restorative Justice	637-1139
Sheriff's Office	637-4036
Technology/IT	637-4016
Veteran's Office	637-4034

Commissioners

Rick Wakefield	859-2369
Jim Salfer	342-2431
Dennis Groebner	692-2235
Bob VanHee	616-1000
Dave Forkrud	938-4269

**REDWOOD COUNTY EDA:
2023-25 STRATEGIC PLAN OBJECTIVES**

MISSION To be a trusted community partner to support and accelerate business and economic growth throughout the county.

VISION A future in which Redwood County is a premier place for businesses, communities and residents to thrive.

WORKFORCE PROVIDE TOOLS FOR BUSINESSES TO ATTRACT & RETAIN NEEDED WORKFORCE

BROADBAND PROMOTE & ENGAGE IN BROADBAND PROJECTS

CHILD CARE SUPPORT THE GROWTH & RETENTION OF FAMILY PROVIDERS & CHILDCARE CENTERS

HOUSING PLAN, PURSUE FUNDING PROGRAMS & COLLABORATE TO PROMOTE NEW & REHAB HOUSING STOCK

BRIANA MUMME
Economic Development Coordinator
Redwood County Government Center
403 S. Mill Street, Redwood Falls

(507) 637 - 7077
briana_m@co.redwood.mn.us
redwoodcountyeda.com

VOLUNTEER WITH MADD!



madd
NO MORE VICTIMS

877.MADD.HELP • 877.ASK.MADD • MADD.ORG/VOLUNTEER • MN.STATE@MADD.ORG

MADD MINNESOTA IS SEEKING VOLUNTEERS TO ASSIST WITH OUR VICTIM IMPACT PANELS!

Opportunities to facilitate/coordinate panels, assist with check-in/registration and set up/clean up. Also looking for individuals to become victim impact speaker for victims/survivors and first responders.

We want to continue to serve our communities in our fight to end drunk and drugged driving and we couldn't do that without the help of our AMAZING volunteers!

Minnesota Association of Soil & Water Conservation Districts
2022 MINNESOTA OUTSTANDING CONSERVATIONIST AWARD WINNERS

Fultz Farms



Jay, James, Dennis, Brian and Eric Fultz

We're proud of the work that Fultz Farms has put into conserving and restoring the natural resources in our County. It's always an honor to recognize those in our County who are making conservation efforts an integral part of their farming operation. They've provided a wonderful example for us by being one of the main advocates for a water retention project near the Tracy Golf Course. While the project is taking place on the Fultz's property, the benefits will be felt largely by the landowners downstream. Joined by their neighbors, the effort put forth over the last 10 years to get this project accomplished should not go unnoticed.

— Jeff Potter, Redwood Soil & Water Conservation District Supervisor

REDWOOD SOIL & WATER CONSERVATION DISTRICT

Redwood County Economic Development Authority
REVOLVING LOAN FUND



The fund is available to new emerging and existing businesses in Redwood County, to serve as a gap financing tool for eligible projects!

PROGRAM GUIDELINES AVAILABLE ONLINE
redwoodcountyeda.com

Contact Briana to learn more or to schedule an appointment!
briana_m@co.redwood.mn.us
(507) 637 - 1122

