

AGENDA
REDWOOD COUNTY BOARD OF COMMISSIONERS

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

TUESDAY June 20, 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.**

3:00 p.m.

- Call to Order; Pledge of Allegiance
- Open Forum
- Review and approve May 16 meeting agenda.
- Identification of Conflict of Interest
- Review and approve the Consent Agenda:
 - June 6th minutes
 - Bills

3:00 p.m.

- **SUMMIT CARBON SOLUTIONS**
Joe Caruso
 - 1) Project Update

3:20 p.m.

- **AUDITOR TREASURER**
Jean Price
 - 1) Cash Balance Report
 - Investment Summary
 - Budget Report: General Fund; Road and Bridge Fund; Building Fund; Human Services Fund; Ditch Fund; Health Fund; Debt Service Fund; Insurance Fund and Solid Waste; Soil and Water Conservation District Fund
 - May 2023 Disbursements
 - 2) Quadient Postage Machine Lease

3:30 p.m. PUBLIC HEARING

- **County Ditch 70- Tile Petition for Partial Abandonment**

3:40 p.m.

- **U.S. FISH & WILDLIFE**
Eric Earhart & Jon Beyer
 - 1) Review Habitat Easement Acquisition

3:55 p.m.

- **ECONOMIC DEVELOPMENT**
Briana Mumme
 - 1) Contract Amendment with Bolton and Menk for CDBG Broadband Project Environmental Assessment

Agenda
Board of Commissioners
May 16, 2023

4:10 p.m.

➤ **PROBATION**

Sarah Eischens

- 1) Probation Program

4:25 p.m. BREAK

4:35 p.m.

➤ **SHERIFF'S OFFICE**

Jason Jacobson

- 1) Donation of K9 and subsequent Training
- 2) MN DNR Lease #NR40021
- 3) Jail Population May 2023

4:50 p.m.

➤ **ROAD & BRIDGE**

Anthony Sellner

- 4) Establish Public Hearing for Approval of Five-Year Plan
- 5) Approve External Equipment Rates

5:05 p.m.

➤ **ADMINISTRATION**

- 1) 2023 Solid Waste Hauler Licenses

- 2) Set Public Hearing for Capital Improvement Plan 2024-2027

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:

POSTED

OFFICIAL NOTICES/ UPCOMING MEETINGS

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

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

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

REDWOOD COUNTY, MINNESOTA

June 6, 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 Van Hee, Jim Salfer, and Dave Forkrud, County Administrator Vicki Kletscher, Assistant Sierra Fluck, Development Coordinator Briana Mumme, Environmental Director Nick Brozek, Human Resource Coordinator Peter Brown, Veterans Service Officer Roger Zollner, County Recorder Joyce Anderson, Technology Coordinator Paul Parsons, Maintenance Director Loren Gewerth, Plum Creek Library Director Elizabeth Hoffman, University of MN Extension Regional Director Trisha Sheenan, Extension Educator Stacy Johnson, Extension Intern Gina Huhnerkoch, Roger Pabst, Scott Larson.

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

On motion by Groebner, second by Wakefield, the Board voted unanimously to approve the June 6th 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 Wakefield, second by Groebner, the Board voted unanimously to approve the following:
 - May 16th board minutes.
 - Payment of bills.

General Fund	\$ 78,953.81
Ditch Fund	\$ 179,918.38
Soil & Water	\$ 13,381.80
Insurance Fund	\$ 57.66
Road & Bridge	\$ 556.76

- Bills exceeding \$2,000: Elan 4,934.72; Estebo Frank Muns. LTD 3,373.00; Amer. Solutions for Bus. 5,370.14; CPT. 4,130.00; Smith & Johnson 4,000.00; Renville Co. 22,872.14; Recycl. Assoc. of MN 10, 584.00; M & K 22,550.00; Schmidt Const. Inc. 149,873.00; Wendland Sellers Law Off. 2,159.00; Bolton & Menk 2,625.50; Great River Greening 9,456.30; total \$ of R & B claims < \$2,000 = 41 bills totaling 16,313.82.
- Per Diem for Van Hee for attending the Drug Task Force Meeting on May 5th in the amount of \$50.00.

ROAD AND BRIDGE**PUBLIC HEARING FOR THE AMENDED LOCAL OPTION SALES TAX ROAD AND BRIDGE 5-YEAR PROJECT LIST**

- At 8:33 a.m., Redwood County entered into a Public Hearing to present the amended local option sales tax road and bridge 5-year project list.
- Kletscher presented the Affidavit of Publication.
- Sellner presented the amended project list and requested approval of the resolution listing the updated projects as presented.
- Chair Salfer called for public comments. There was none.
- On motion by Forkrud, second by Van Hee, in a roll-call vote with Salfer, Groebner, Forkrud, Wakefield and Van Hee all voting aye, the Board adopted the following resolution:

APPROVING A TRANSPORTATION SALES AND USE TAX

The following Resolution was offered by Commissioner Van Hee and moved for adoption at a Regular Meeting held on June 6, 2023, at the Redwood County Government Center, Redwood Falls, MN:

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

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

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

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

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

WHEREAS, Minnesota Statute 297 A.993 further requires that the proceeds of said taxes must be dedicated exclusively to: (1) payment of the capital cost of a specific transportation project or improvement; (2) payment of the costs, which may include both capital and operating costs, of a specific transit project or improvement; (3) payment of the capital costs of a safe routes to school program; or (4) payment of transit operating costs; or (5) payment of the capital cost of constructing buildings and other facilities for maintaining transportation or transit projects or improvements; and

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

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

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

WHEREAS, pursuant to Minnesota Statute 297 A.993, the Redwood County Board advertised and held a public hearing on June 6, 2023 to take oral and written comments on the possible authorization of a transportation sales and use tax in Redwood County to fund the attached Road Improvement Projects List.

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

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

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

FURTHERMORE, that the Redwood County Board of Commissioners hereby directs the County Administrator to certify said sales and use tax to the State Department of Revenue before December 31, 2023.

- On motion by Van Hee, second by Wakefield, the Board voted unanimously to approve the road and bridge bills in the amount of \$107,347.45.
- Bills exceeding \$2,000: Bolton & Menk 10,494.00; G. Serbus & Sons Grav. 16,775.33; L & S Const. 4,591.29; Newman Signs 7,694.56; N. Central. Intern. 3,767.07; Olson Chev. 2,461.81; Red Rock Quarry 6,913.91; Reedsburg Hard. 2,975.15; Safety Tech. 3,250.36; Total Glass 3,554.52; Truck Center Comp. 3,300.83; Unique Paving Mat. 5,627.80; Widseth Smith 19,627.00
- On Motion by Groebner, second by Van Hee, the Board voted unanimously to approve the Professional Engineering Services Agreement with Molton and Menk for the design of State Aid Project CSAH 2 including bridge replacements 4065 and 3824 in the amount of \$360,499.
- On motion by Forkrud, second by Wakefield, the Board voted unanimously to approve the Professional Engineering Services Agreement with Bolton and Menk for design of federally funded EV Charging Stations in the amount of \$54,133.
- On motion by Groebner, second by Van Hee, the Board voted unanimously to approve the Township Bridge Inspection Costs for township bridges without a replacement

resolution and which receive an annual required inspection which will be billed to townships for the annual inspections beginning in 2024 at a rate of \$350 per inspection completed and increase rates \$17 per year for every year afterward.

- On motion by Forkrud, second by Groebner, the Board voted unanimously to approve the 2022 Road & Bridge Annual Report.
- Sellner updated the Board on the Status of 2023 Construction Projects.
- On motion by Forkrud, second by Van Hee, in a roll call vote with Groebner, Salfer, Van Hee, Wakefield, and Forkrud all voting aye the Board adopted the following Resolution:

A RESOLUTION TO EXPEND CORONA VIRUS LOCAL FISCAL RECOVERY FUNDS UNDER THE AMERICAN RESCUE PLAN

WHEREAS, Redwood County ("County") received Federal Coronavirus Local Fiscal Recovery Funds under the American Rescue Plan Act ("ARP"), to provide relief to the county impacted by the coronavirus disease 2019 ("COVID-19");

WHEREAS, Redwood County Commissioners have identified a necessary expense support the Redwood County Highway Department for the purchase of a snowplow truck and associated equipment;

WHEREAS, the authority under the ARP Act allows this expenditure, per the Final Rule published on January 6, 2022, 31 C.F.R § 35

§35.6(d) Providing government services. A recipient may use funds for the provision of government services to the extent of the reduction in the recipient's general revenue due to the public health emergency, calculated according to this paragraph (d). A recipient must make a one-time election to calculate the amount of the reduction in the recipient's general revenue due to the public health emergency according to either paragraph (d)(1) or (d)(2) of this section:

§35.6(d)(1) Standard allowance. The reduction in the recipient's general revenue due to the public health emergency over the period of performance will be deemed to be ten million dollars; or

WHEREAS, The Redwood County Board of Commissioners voted to authorize Redwood County to expend American Rescue Plan Coronavirus State and Local Fiscal Recovery Funds utilizing the Standard (Revenue Loss) Allowance at their Regular Board Meeting held on March 1, 2022;

WHEREAS, at the December 7, 2021 Board of Commissioners Board meeting it was unanimously approved for the Redwood County Highway Department to purchase a snowplow truck under state contract 194867. On March 1, 2022 the Board of Commissioners approved price surcharges of \$4,500 and another \$10,300 on May 3, 2022, totaling \$140,001;

WHEREAS, at the December 14, 2021 Board of Commissioners Board meeting it was unanimously approved for the Redwood County Highway Department to purchase snowplow truck equipment under state contract 193057 in the amount of \$139,801; NOW, THEREFORE, BE IT RESOLVED, the County Board of Commissioners is authorizing the disbursement of \$180,000 to the Redwood County Highway Department to be used for the purchase of a snowplow truck and associated equipment, and certifies that the funds appropriated from the ARP Act fund will be used only in a manner consistent with the Department of the U.S. Treasury guidance and incurred during the covered period.

BE IT FURTHER RESOLVED that this Resolution shall become effective immediately upon its adoption on June 6, 2023.

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

Advance State Aid Regular Construction Funds

WHEREAS, the County of Redwood is planning to implement County State Aid Street Project(s) in 2023 which will require State Aid funds in excess of those available in its State Aid Regular Construction Account, and

WHEREAS, said County is prepared to proceed with the construction of said project(s) through the use of an advance from the County State Aid Construction Fund to supplement the available funds in their State Aid Regular Construction Account, and

WHEREAS, the advance is based on the following determination of estimated expenditures:
 Account Balance as of date May 31, 2023 (2023 Projected) \$1,242,344.78 Less estimated disbursements:

Project# SAP 064-613-016	\$ 3,864,533.00	CSAH 13 Rehab
Project# SP 064-070-009/010	\$ 50,016.00	Lighted Int.
Project# SAP 064-616-017	\$ 376,170.00	Br 90749 Repl.
Project# SAP 064-608-030	\$ 77,220.00	Br 89826 Repl.
Project# SAP 064-645-007	\$ 338,030.00	Br 92859 Repl.
Project# SAP 064-607-049	\$ 195,824.00	Br 94129 Repl.
Project# SAP 064-601-017	\$ 7,681.15	CSAH 1 Recon
Project# SAP 064-605-034	\$ 1,078.37	CSAH 5 Rehab
Project# SAP 064-607-048	\$ 14,519.92	Br 89812 Repl.
Project # SAP 064-608-029	\$ 12,048.38	Br 89825 Repl.
Project# SAP 064-030-018	\$ 65,729.39	Chip Seals
Project # SAP 064-602-026, 603-008, 604-058, 605-035, 607-052, 610-035, 612-016, 616-019, 645-008	\$ 4,505,687.00	Maint. Overlays
Bond Principle (if any)		(\$310,000 in 2024)
Project Finals (overruns-if any)	\$ 280,000.00	SAP 064-601-017
Total Estimated Disbursements		\$ 9,788,537.21

Advance Amount (amount in excess of acct balance) \$ 3,516,018.00

WHEREAS, repayment of the funds so advanced will be made in accordance with the provisions of Minnesota Statutes 162.08, Subd. 5 & 7 and Minnesota Rules, Chapter 8820, and

WHEREAS, the County acknowledges advance funds are released on a first-come-first-serve basis and this resolution does not guarantee the availability of funds.

NOW, THEREFORE, BE IT RESOLVED: That the Commissioner of Transportation be and is hereby requested to approve this advance for financing approved County State Aid Highway Project(s) of the County of Redwood in an amount up to \$ 3,516,018.00 in accordance with Minnesota Rules 8820.1500, Subp. 9. I hereby authorize repayments from subsequent accruals to the Regular Construction Account of said County from future year allocations until fully repaid.

REDWOOD COUNTY DITCH AUTHORITY

- At 9:14 a.m., the Board entered into Redwood County Ditch Authority. Present for the meeting were Wakefield, Groebner, Salfer, Forkrud, Van Hee, Administrator Kletscher, and Director Brozek.
- On motion by Forkrud, second by Groebner, the Board voted unanimously to approve Contracts for JD 36, Phase 2 with Beach Transport Inc in the amount of \$1,839,637.98 for riprap supply and L&S Construction in the amount of \$640,115.95 for the ditch repair.
- The Board discussed the JD-91 Improvement Environmental Assessment Worksheet requested by DNR.
- There being no further business to discuss, Chair Wakefield declared the Ditch Authority Meeting adjourned at 9:19 a.m.

RECONVENE

The Board reconvened into Regular Session at 9:19 a.m.

PLUM CREEK LIBRARY

- Hoffman updated the Board on activities of the Plum Creek Library System.
- On motion by Wakefield, second by Groebner, the Board voted unanimously to approve funding to support Plum Creek Library System Operations in the amount of \$3,250.00 for 2024.

U OF M

- Sheenan presented information on the need to add additional staff time for the 4-H after school educator. The board took no action.

ECONOMIC DEVELOPMENT

- On motion by Forkrud, second by Van Hee, the Board voted unanimously to approve the Grant Agreement with First children's Finance-Minnesota in the amount of \$15,000, pending County Attorney approval.

- On motion by Groebner, second by Van Hee, the Board voted unanimously to approve Tier Two Environmental Review CDBG Broadband Project to construct a fiber network to the city of Sanborn and Charlestown Township.

TECHNOLOGY

- Parsons updated the Board on the CISA/DHS Pen Test Results.
- On motion by Greobner, second by Van Hee, the Board voted unanimously to approve the purchase of the Event Sentry Solution by Netikus.Net in the amount of \$4,884.05 for the first year and \$990 year thereafter.
- On motion by Van Hee, second by Wakefield, the Board voted unanimously to approve the purchase of new Dell laptops and desktops for in the amount of \$17,609.94 on Dell NCPA 2018 Contract.
- On motion by Forkrud, second by Greobner, the Board voted unanimously to approve the updated Redwood County Technology Risk Management Plan/Policy.

MAINTENANCE

- On motion by Greobner, second by Van Hee, the board voted unanimously to approve the Service Contract with MJ Mechanical, LLC in the amount of \$12,100.00.

ADMINISTRATION

- On motion by Wakefield, second by Greobner, the board voted unanimously to approve the revised Redwood Cottonwood Riers Control Area Joint Powers Agreement to July 1, 2023, through June 30, 2025.
- On motion by Forkrud, second by Van Hee, in a roll call vote with Groebner, Salfer, Forkrud, Van Hee, and Wakefield all voting aye the Board adopted the following Resolution:

WHEREAS, THE PIECEMAKERS wishes to donate 25 Quilts to Redwood County Veterans Service Office and;

WHEREAS, the Redwood County Veterans Service Office will utilize the donation of the 25 quilts for the purpose of distributing to veterans at the Minneapolis and St. Cloud VA Medical Center that are in need; and

WHEREAS, the Board of Commissioners appreciates the generosity of the Piecemakers in supporting the Redwood County Veterans Service Office;

NOW THEREFORE BE IT RESOLVED, that the Board of Commissioners hereby approves the acceptance of the 5 quilts from the Piecemakers of Presbyterian Church of Redwood Falls to Redwood County Veterans Service Office, on behalf of the County.

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

A RESOLUTION ACCEPTING THE DONATION OF 1 QUILT FROM AN ANONYMOUS DONOR

WHEREAS, AN ANONYMOUS DONOR wishes to donate 1 Quilt to Redwood County Veterans Service Office and;

WHEREAS, the Redwood County Veterans Service Office will utilize the donation of the quilt for the purpose of distributing it to a veteran in the local area that would be in need; and

WHEREAS, the Board of Commissioners appreciates the generosity of the anonymous person in supporting the Redwood County Veterans Service Office;

NOW THEREFORE BE IT RESOLVED, that the Board of Commissioners hereby approves the acceptance of the quilt from the anonymous donor to Redwood County Veterans Service Office, on behalf of the County.

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

RESOLUTION ACCEPTING THE DONATION OF A TOILET SAFETY RAIL FROM AN ANONYMUS DONOR

WHEREAS, AN ANONYMOUS DONOR wishes to donate a Toilet Safety Rail to Redwood County Veterans Service Office and;

WHEREAS, the Redwood County Veterans Service Office will utilize the donation of the Toilet Safety Rail for the purpose of donating it to a veteran in the local area in need; and

WHEREAS, the Board of Commissioners appreciates the generosity of the anonymous donor in supporting the Redwood County Veterans Service Office;

NOW THEREFORE BE IT RESOLVED, that the Board of Commissioners hereby approves the acceptance of the Toilet Safety Rail from the anonymous donor to Redwood County Veterans Service Office, on behalf of the County.

- On motion by Salfer, second by Groebner, the Board voted unanimously to approve the Agreement between the Minnesota Department of Revenue and Redwood County for Collection of a Local Transit Sales and Use Tax.

Personnel

- On motion by Groebner, second by Forkrud, the Board voted unanimously to approve the Administration Services Agreement between Redwood County and Blue Cross Blue Shield of Minnesota.
- On motion by Groebner, second by Wakefield, the Board voted unanimously to approve Section 6.06 Holiday Policy revision in the Redwood County Personnel Policy to add Juneteenth as an official Holiday, effective June 19, 2023.

- On motion by Wakefield, second by Groebner, the Board voted unanimously to approve MOU between the County and AFSCME to add Juneteenth as an official holiday, effective June 19, 2023.
- On motion by Wakefield, second by Groebner, the Board voted unanimously to approve the MOU between the County and LELS to add Juneteenth as an official Holiday, effective June 19, 2023.
- On motion by Van Hee, second by Groebner, the Board voted unanimously to approve the Assistant County Veteran Services Officer Job Description and set at Grade 10 and authorized to post for the position.
- On motion by Salfer, second by Forkrud, the Board voted unanimously to Acknowledge the resignation of Theodore Cromwell, as FT Deputy Sheriff, effective June 14, 2023.

COMMISSIONERS

- On motion by Wakefield, second by Groebner, the Board voted unanimously to approve to provide written feedback per the request of the Governor’s Office regarding the proposed land use for the Lower Sioux Indian Community non-gaming land acquisition application.

ADJOURN

- There being no further business, Chair Salfer declared the meeting adjourned at 10:48 a.m.

Jim Salfer, Chair
Board of County Commissioners

Attest: _____
Vicki Kletscher
County Administrator



SUMMIT CARBON
SOLUTIONS

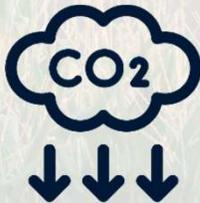
Redwood Falls, MN
June 20, 2023

Summit Carbon Solutions Overview

HEADQUARTERED IN AMES, IOWA, SCS IS THE WORLD'S LARGEST INTEGRATED CARBON CAPTURE, TRANSPORTATION, AND STORAGE BUSINESS



Summit Carbon Solutions has **partnered with 34 biofuel plants** across the states of Iowa, Minnesota, Nebraska, North Dakota, and South Dakota, to develop the largest carbon capture and storage project in the world.



This multi-billion-dollar infrastructure project will have the capacity to **capture and permanently store up to 18 million tons of carbon dioxide every year.**



The project will help Midwest biofuel producers access a critical market (the low-carbon fuel market), **preserving the economic viability of corn production, and generating substantial new tax revenues for local communities.**

Complete Five-State Map



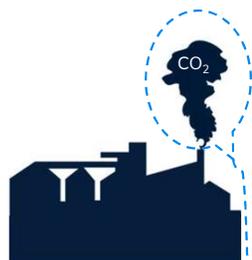
Project Goals

- Capture carbon dioxide emissions at partner facilities, transport the CO₂ through a new pipeline system, and permanently sequester the material deep underground in North Dakota.
- Reduce the carbon intensity of ethanol and sustainable aviation fuel produced at partner facilities.
- Provide partner facilities the ability to access and benefit from low carbon fuel markets.
- Improve environmental outcomes by reducing greenhouse gas emissions entering our atmosphere.

-  Partner Facility
-  Sequestration Site
-  Pipeline Route
-  GEVO Sustainable Aviation Plant (route TBD)

Summit Carbon Solutions Overview

HEADQUARTERED IN AMES, IOWA, SCS IS THE WORLD'S LARGEST INTEGRATED CARBON CAPTURE, TRANSPORTATION, AND STORAGE BUSINESS



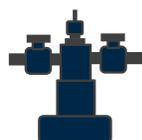
Step 1

SCS has aggregated ~10M tons of CO₂ from 34 ethanol facilities in 5 Midwestern states, six of which are in Minnesota.



Step 2

The CO₂ will be transported via a pipeline network that spans over 2,100 miles.



Step 3

The CO₂ will be permanently and safely stored deep underground in saline reservoirs in North Dakota



SCS' INFRASTRUCTURE WILL BE CAPABLE OF STORING 18M TONS/Y; EQUIVALENT TO TAKING 3.9M CARS OFF THE ROAD

Geologic Sequestration in Saline Reservoirs

SUMMIT CARBON SOLUTIONS WILL INJECT CAPTURED CO₂ DEEP INTO SALINE RESERVOIRS FOR PERMANENT STORAGE

- At the end of the pipeline, the CO₂ will be injected underneath an impermeable rock layer into saline formations for permanent sequestration
- Pore space is leased from landowners that own the surface rights
- Saline storage is a proven practice, including CO₂ from ethanol plants
- Over a 100-year injection period, SCS will utilize less than 1% of North Dakota's total sequestration capacity
- SCS is partnering with Minnkota Power Cooperative to jointly develop a CO₂ storage site adjacent to SCS' planned storage sites

Geological Sequestration Steps

- 1 Site Screening & Selection
- 2 Lease Pore Space
- 3 Permitting & Construction
- 4 Well Testing
- 5 Injection
- 6 Monitoring, Verification & Accounting
- 7 Site Closure



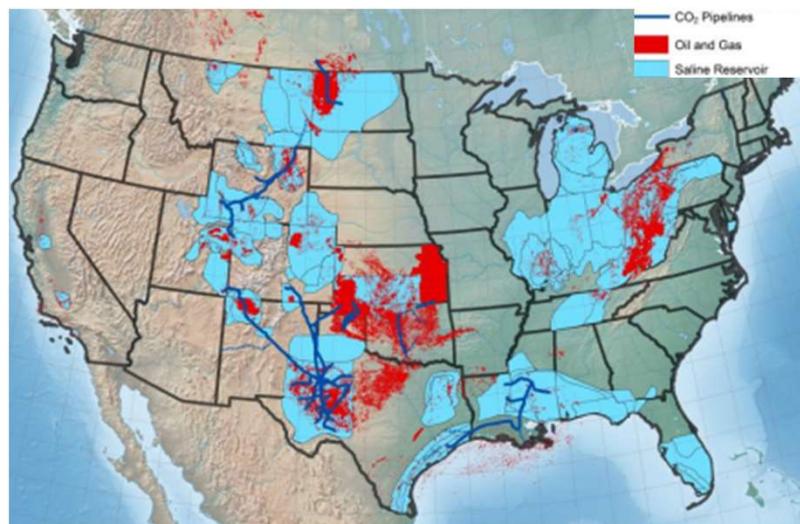
up to **250 billion**
tons of sequestration capacity in
North Dakota¹

1) Department of Energy

Safety is Summit Carbon Solutions' "Job 1" Priority

CCS TECHNOLOGY HAS BEEN SAFELY AND SUCCESSFULLY IMPLEMENTED SINCE THE 1970S

CURRENT U.S. CO₂ PIPELINE FOOTPRINT



IMPECCABLE SAFETY RECORD

Zero

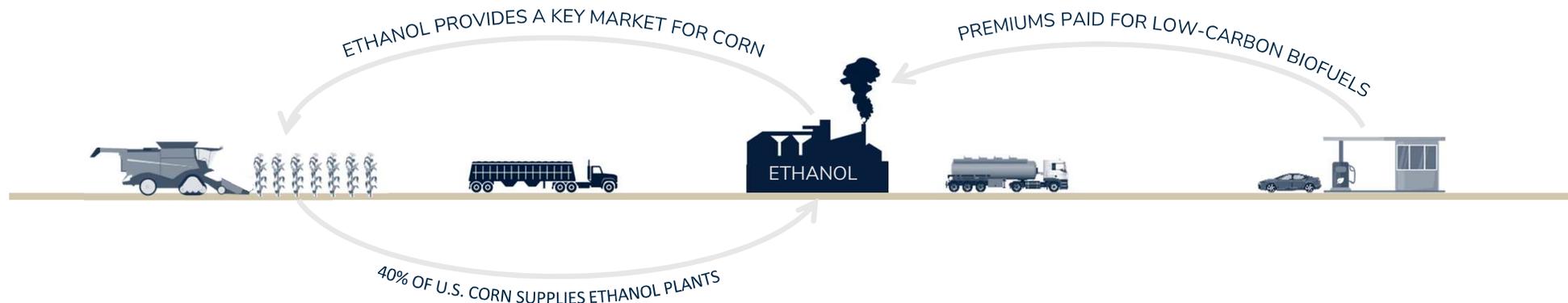
CO₂ pipeline fatalities in
the last 20 years

CO₂ is much less of a health and environmental hazard than other pipelines. CO₂ is neither combustible nor flammable (it is used as a fire retardant)

- ✓ Capture technology has been deployed at 40+ ethanol facilities throughout the U.S.
- ✓ Pipeline transportation is the safest method
- ✓ More than 5,000 miles of CO₂ pipelines exist in the U.S.
- ✓ SCS will only utilize highly rated and safe materials, including carbon steel
- ✓ **We will utilize proven technologies and employ the best industry practices to ensure the project is safe for landowners and the communities where they live, work, and raise families**

Enhancing the Long-Term Profitability of Ethanol & Agriculture

SCS ENABLES ETHANOL TO BE PRODUCED MORE SUSTAINABLY ALLOWING IT TO BETTER COMPETE IN A LOW-CARBON WORLD



ETHANOL AND AGRICULTURE WORK TOGETHER TO ADD VALUE ACROSS THE SUPPLY CHAIN AS WELL AS CREATE ECONOMIC IMPACT AND JOBS FOR RURAL AMERICA.

UNITED STATES

EACH YEAR, THE ETHANOL
INDUSTRY ADDS:

\$50B+
of annual GDP
contribution

EACH YEAR, THE ETHANOL
INDUSTRY SUPPORTS:

400,000+
jobs

MINNESOTA

\$2.7B
of annual GDP
contribution

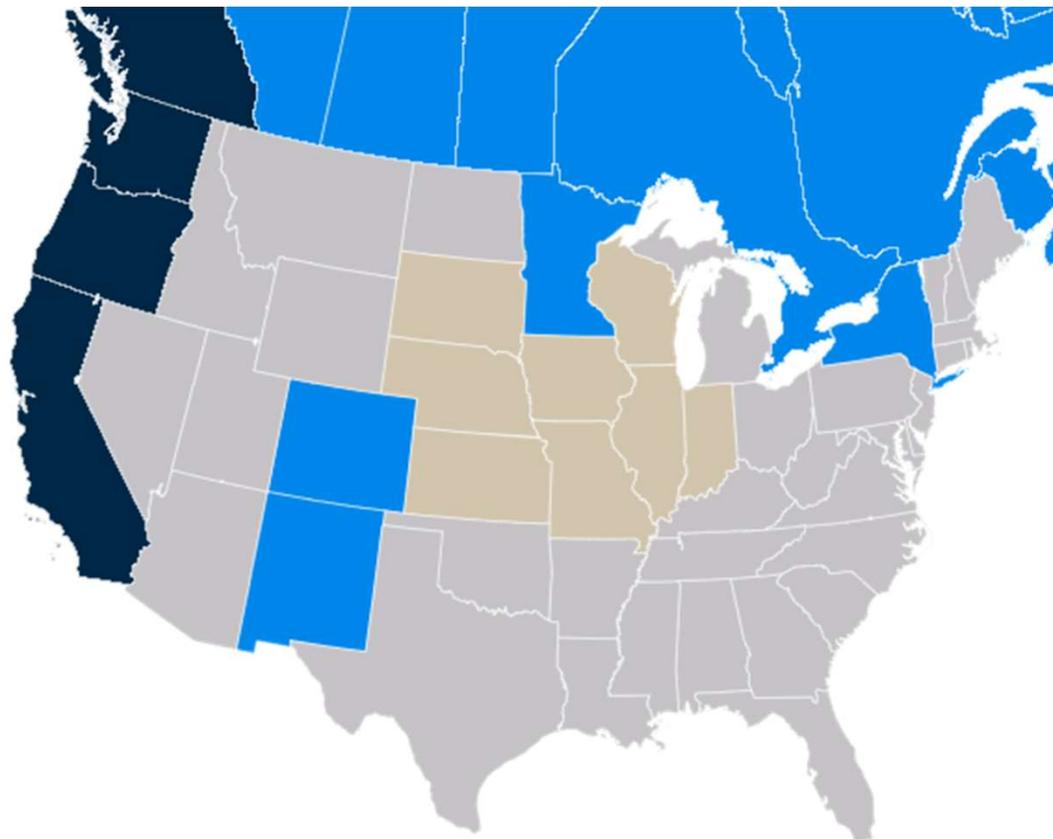
26,000+
jobs

THE LONG-TERM VIABILITY OF THE ETHANOL INDUSTRY IS CRITICAL FOR AGRICULTURE AND RURAL AMERICA.

Serving the Growing Low-Carbon Fuel Market is Critical

AN EVOLVING GLOBAL TREND

NORTH AMERICAN LOW-CARBON FUEL MARKETS



BILLION GALLONS OF LOW-CARBON ETHANOL DEMAND

Existing	Likely	Proposed	Total
2.1	2.2	1.8	6.1

Source: Energy Information Administration

Minnesota Project Footprint

THREE DISTINCT PROJECT SEGMENTS

Construction
Start Estimate
Q2 2024

In-Service
Estimate
Q4 2024



SIX CURRENT PARTNERS
LOCATED
IN MINNESOTA



- GRANITE FALLS ENERGY
- GREEN PLAINS – FAIRMONT
- GREEN PLAINS – FERGUS FALLS
- HERON LAKE BIOENERGY
- HIGHWATER ETHANOL
- BUSHMILLS ETHANOL

Summit Carbon Solutions Economic Benefits

SUMMIT CARBON SOLUTIONS WILL CREATE JOBS, GENERATE NEW TAX REVENUE FOR LOCAL COMMUNITIES, SUPPORT LOCAL SUPPLIERS, AND STRENGTHEN THE REGIONAL ECONOMY

\$4.5 Billion

projected capital investment with operations beginning in 2024¹

PROJECT-WIDE FINDINGS (CONSTRUCTION PHASE)



11,427

Total Average Annual Jobs Created



\$2.1 billion

Expenditures to Suppliers, Contractors, and More



\$371 million

Total Federal, State, Local Taxes Paid by SCS



\$309 million

Total Right-of-Way and Other Landowner Payments

PROJECT-WIDE FINDINGS (OPERATIONS PHASE)



\$248 million

Annual Expenditures including expenditures to Suppliers, Contractors, and More



\$97 million

Total Federal, State, Local Taxes Paid by SCS



1,170

Total Jobs Supported

SCS IS COMMITTED TO UTILIZING LOCAL UNION AND NON-UNION CONTRACTORS, LOCAL SUPPLIERS AND BUSINESSES TO PROVIDE ONGOING ECONOMIC BENEFITS TO COMMUNITIES ACROSS THE MIDWEST

Project Momentum and First Mover Advantage

SCS HAS HAD NUMEROUS SIGNIFICANT RECENT ACCOMPLISHMENTS



SCS has over **\$1BN in equity commitments**



> 10
CO₂ Plant Partners



Engaged Morgan Stanley, CIBC World Markets and CohnReznick Capital as financial advisors



Partnered with Minnkota Power Cooperative to jointly develop CO₂ storage sites in North Dakota



Signed Bushmills Ethanol Plant in Atwater, Minnesota



Acquired significant North Dakota CO₂ pore space, and drilled three monitoring/test wells

> 80%
Signed to date



Submitted route permit applications to Iowa, North Dakota, South Dakota and Minnesota regulatory bodies



2022 Community Outreach

FREQUENT AND TRANSPARENT IN-PERSON MEETINGS

- Hosted Fifteen Public Meetings in Eleven Venues
 - Clara City, Fairmont, Fergus Falls (2), Granite Falls (2), Heron Lake, Jackson, Lamberton (2), Redwood Falls, Sacred Heart, Willmar and Windom(2)
 - 900+ attendees including landowners, elected officials and other citizens
- In-Person Meetings With All Ten County Boards, County Administrators and Senior Staff at Least Once and, in Most Cases, Twice. Exhibited at AMC Bloomington.
- Hosted Two Meetings with the Ten County Engineers to Develop a Common “Use and Protection” Agreement for County Roads and Ditches
- Watershed District Meetings: Bois de Sioux, Buffalo-Red River, Heron Lake and Middle Crow River and Rural Water Authority Meetings: Lincoln-Pipestone and Red Rock
- Minnesota Departments of Health, Natural Resources and Transportation
- Briefed Sens. Bill Weber and Gary Dahms and Reps. Jordan Rasmusson, Bjorn Olson, Jeff Backer, Dave Baker and Rod Hamilton on Project Status
- Other: Minnesota Farmfest, Jackson County Fair (4H) and Minnesota State Fair (4H)

Most Frequent Feedback and Questions

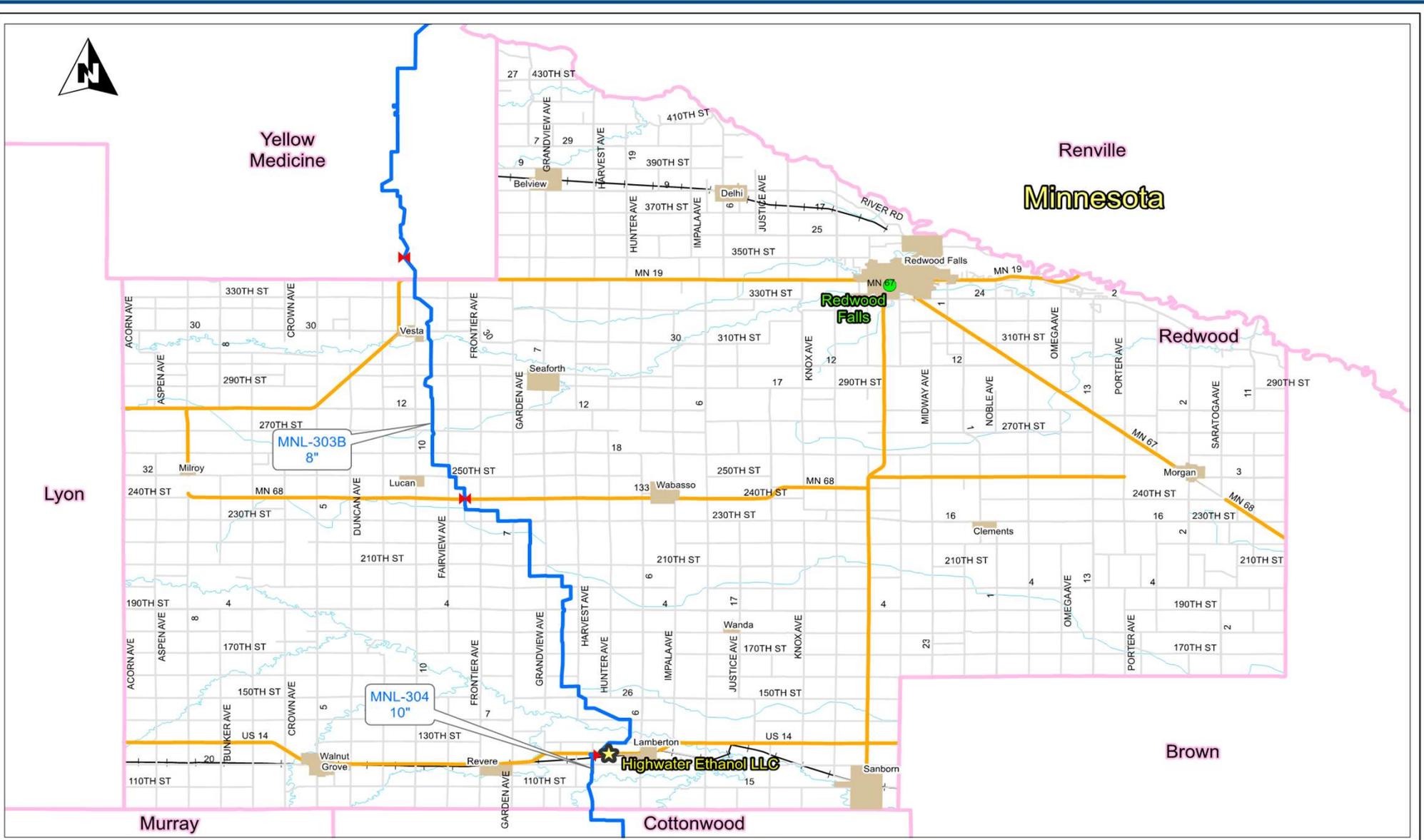
LISTENING AND LEARNING

- The “Who” and the “Why” of the Project
 - Summit Agriculture is SCS’ founding sponsor
 - Laser focused on maintaining the sustainability and competitiveness of ethanol
- Property/Landowner Rights
 - No legal framework for eminent domain in Minnesota
 - Two-step voluntary easement process (survey then negotiation)
 - Norfleet Land is actively pursuing landowner survey authorizations and voluntary easements, nearly 100% of MN tracts have survey authorizations
 - Acquired >68% of required easements in five states: 2,700+ landowners and 4,500+ tracts. Acquired >62% of required easements in Minnesota.
- Land and Agricultural Impacts
 - One easement with a temporary and a permanent component
 - Surface and subsurface restoration is contractually obligated (Ellingson Cos.)
 - All land will be plantable and productive to pre-construction levels
 - Three years of crop interruption payments made up front (100%, 80%, 60%)
 - All pipe in MN (4”, 6”, 8” and 10”) will be below ground at a minimum 54” cover
- Operational Safety – “Job 1” Priority
 - Proven, safe technology with over 5,000 miles of CO2 pipelines in service
 - Design, materials, construction and operation are regulated by USDOT’s Pipeline and Hazardous Materials Safety Administration (49 CFR Part 195)

Status of Minnesota Route Permitting

MINNESOTA PUBLIC UTILITY COMMISSION

- THE MPUC ASSERTED JURISDICTION IN MAY 2022
- SCS FILED A PRELIMINARY ROUTE APPLICATION FOR THE OTTER TAIL-WILKIN PROJECT (“NORTHERN LINE”) IN SEPTEMBER 2022
- IN JANUARY 2023, THE MPUC RULED THAT:
 - The Otter Tail-Wilkin permit application was complete and ready for review by an Administrative Law Judge and
 - As part of the review process, SCS would need to complete an Environmental Impact Statement (EIS)
- INITIAL PUBLIC HEARINGS WERE HELD IN BRECKENRIDGE (5/2) AND FERGUS FALLS (5/3) FOR THE MPUC TO GET COMMUNITY INPUT REGARDING THE SCOPE OF THE EIS



- Participating Ethanol Plant
- County Seat
- Mainline Valve
- Pump Station
- Highly Populated Areas
- State Boundary
- County Boundary
- Route
- Primary Road
- Secondary Road
- Local Road
- Railroad
- River

**31.72 MILES OF ANTICIPATED PIPELINE
REDWOOD COUNTY
MINNESOTA**

Pipeline centerline is based on the 01/05/2023 route.

*Redwood County Minnesota
Pipeline Mileage Overview*

COUNTY: REDWOOD	DRAWN BY: CC	
STATE: MINNESOTA	CHECKED BY:	
REV. NO.:	REVISION	DATE
0	ISSUED FOR REVIEW	2022-09-28
1	ISSUED FOR REVIEW	2022-11-29
PRELIMINARY ROUTE SUBJECT TO CHANGE		
DATE: 1/6/2023	PROJECTION: NAD 83	DWG: SHEET: 1

**SUMMIT
CARBON
SOLUTIONS**



SUMMIT CARBON
SOLUTIONS

FUND

ACCOUNTS PAYABLE	General	Building	Ditch	Solid Waste	FORFEITED SALE	Public Health	Road & Bridge	Total
COMMISSIONER'S VOUCHERS	\$ 123.00	\$ 456.00	\$ 789.00	\$ 123.00	\$ 456.00	\$ 456.00	\$ 789.00	\$ 3,192.00

SALARIES PAYABLE		General	Building	Ditch	Solid Waste	FORFEITED SALE	Public Health	Road & Bridge	Total
Sharon Hollatz	#116	\$ 10.00							
Dennis Groebner	#118			\$ 42.00					
Priscilla Klabunde	#115			\$ 100.00					
Jim Salfer	#117			\$ 75.00					
Lon Walling	#114				\$ 25.00		\$ 15.00		
Jean Price (Acct: 01-602)	#316	\$ 11.00						\$ 5.00	
SALARIES PAYABLE TOTAL		\$ 21.00		\$ 217.00	\$ 25.00		\$ 15.00	\$ 5.00	\$ 283.00

MEALS PAYABLE	Qty	General	Building	Ditch	Solid Waste	FORFEITED SALE	Public Health	Road & Bridge	Total
		\$ 10.00							
		\$ 10.00							
		\$ 20.00							
				\$ 15.00					
			\$ 20.00						
					\$ 30.00				
MEALS PAYABLE TOTAL		\$ 40.00	\$ 20.00	\$ 15.00	\$ 30.00				\$ 105.00

PAYABLE TOTAL \$ 184.00 \$ 476.00 \$ 1,021.00 \$ 178.00 \$ 456.00 \$ 471.00 \$ 794.00 \$ 3,580.00

RACHELW
6/14/23 3:30PM

*** **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			
23	26510 FORKRUD/DAVID 01-002-000-0000-6331		62.88	2023 MAY - MILEAGE 05/02/2023 05/26/2023		MILEAGE	N
	26510 FORKRUD/DAVID		62.88	1 Transactions			
32	30548 GROEBNER/DENNIS 01-002-000-0000-6331		155.89	2023 MAY - MILEAGE 05/02/2023 05/22/2023		MILEAGE	N
	30548 GROEBNER/DENNIS		155.89	1 Transactions			
46	55395 MARCO INC - TEXAS 01-002-000-0000-6401		172.61	06/25 KONICA LEASE	34140628	OFFICE SUPPLIES & EQUIPMENT MAI	N
	55395 MARCO INC - TEXAS		172.61	1 Transactions			
96	91122 VANHEE/ROBERT 01-002-000-0000-6331		61.57	2023 MAR.APR.MAY - MILEAGE 03/28/2023 05/10/2023		MILEAGE	N
	91122 VANHEE/ROBERT		61.57	1 Transactions			
98	92280 WAKEFIELD/RICK 01-002-000-0000-6331		44.54	2023 APR - MILEAGE 04/11/2023 04/19/2023		MILEAGE	Y
99	01-002-000-0000-6331		188.64	2023 MAY - MILEAGE 05/17/2023 05/24/2023		MILEAGE	Y
	92280 WAKEFIELD/RICK		233.18	2 Transactions			
2	DEPT Total:		686.13	COMMISSIONERS	5 Vendors	6 Transactions	
21	DEPT			COURT ADMINISTRATOR'S OFFICE			
43	55340 MANTRONICS MAILING MACHINES 01-021-000-0000-6401		117.80	POSTAGE MACHINE INK 05/17/2023 05/17/2023	51193	OFFICE SUPPLIES & EQUIPMENT MAI	N
	55340 MANTRONICS MAILING MACHINES		117.80	1 Transactions			
21	DEPT Total:		117.80	COURT ADMINISTRATOR'S OFFICE	1 Vendors	1 Transactions	
23	DEPT			LAW LIBRARY			

*** **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
56	57660 MINNESOTA STATE LAW LIBRARY 01-023-000-0000-6899		357.71	LAW BOOKS 06/01/2023 06/01/2023	23-88	MISCELLANEOUS	N
	57660 MINNESOTA STATE LAW LIBRARY		357.71	1 Transactions			
23	DEPT Total:		357.71	LAW LIBRARY	1 Vendors	1 Transactions	
31	DEPT			COUNTY ADMINISTRATION			
13	13055 COLUMN SOFTWARE PBC 01-031-000-0000-6230		158.05	05/16 BOARD MINUTES 06/12/2023 06/12/2023	1F46724E-0002	PRINTING & PUBLISHING	N
	13055 COLUMN SOFTWARE PBC		158.05	1 Transactions			
49	55688 MARTIN LAW FIRM PLLC 01-031-000-0000-6263		333.00	LEGAL SERVICES 05/03/2023 05/03/2023	1087-01	PERSONNEL & LABOR NEGOTIATIONS	Y
	55688 MARTIN LAW FIRM PLLC		333.00	1 Transactions			
67	72575 PRIMEWEST HEALTH 01-031-000-2802-6292		389,886.00	HEALTH RBC 03/08/2023 03/08/2023	STMT	PRIMEWEST HEALTH BUY-IN	Y
	72575 PRIMEWEST HEALTH		389,886.00	1 Transactions			
71	76200 REDWOOD COUNTY HIGHWAY DEPT 01-031-000-0000-6564		196.23	2023 MAY - FUEL 05/01/2023 05/31/2023	CO CARS	COUNTY VEHICLE EXPENSE	N
	76200 REDWOOD COUNTY HIGHWAY DEPT		196.23	1 Transactions			
31	DEPT Total:		390,573.28	COUNTY ADMINISTRATION	4 Vendors	4 Transactions	
42	DEPT			ASSESSOR			
65	64868 ONE OFFICE SOLUTION 01-042-000-0000-6401		19.98	PENS 05/15/2023 05/15/2023	513497-00	OFFICE SUPPLIES & EQUIPMENT MAINT	N
	64868 ONE OFFICE SOLUTION		19.98	1 Transactions			
148	99399 ZIMMER/BRAD 01-042-000-0000-6331		119.88	MILEAGE @ CONFERENCE		MILEAGE	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
149	01-042-000-0000-6334		33.82	06/12/2023 06/13/2023 MEAL @ CONFERENCE		LODGING & EXPENSE	N
	99399 ZIMMER/BRAD		153.70	06/12/2023 06/13/2023 2 Transactions			
42	DEPT Total:		173.68	ASSESSOR	2 Vendors	3 Transactions	
43	DEPT			LICENSE CENTER			
55	57310 MINNCOR INDUSTRIES 01-043-000-0000-6401		35.00	TITLE PAPER 05/23/2023 05/23/2023	SOI-111931	OFFICE SUPPLIES & EQUIPMENT MAI	N
	57310 MINNCOR INDUSTRIES		35.00	1 Transactions			
61	64868 ONE OFFICE SOLUTION 01-043-000-0000-6401		9.66	COUNTER PEN REPLACEMENTS 05/03/2023 05/03/2023	511357-00	OFFICE SUPPLIES & EQUIPMENT MAI	N
	64868 ONE OFFICE SOLUTION		9.66	1 Transactions			
43	DEPT Total:		44.66	LICENSE CENTER	2 Vendors	2 Transactions	
61	DEPT			ADMINISTRATOR			
5	8535 BROWN/PETER 01-061-000-0000-6331		59.94	MILEAGE @ MCHRNA CON 05/11/2023 05/11/2023		MILEAGE	N
	8535 BROWN/PETER		59.94	1 Transactions			
36	47850 KLETSCHER/VICKI 01-061-000-0000-6331		199.29	MILEAGE @ DISTRICT 8 & CPT 05/18/2023 05/22/2023		MILEAGE	N
	47850 KLETSCHER/VICKI		199.29	1 Transactions			
45	55395 MARCO INC - TEXAS 01-061-000-0000-6401		258.92	06/25 KONICA LEASE	34140628	OFFICE SUPPLIES & EQUIPMENT MAI	N
	55395 MARCO INC - TEXAS		258.92	1 Transactions			
61	DEPT Total:		518.15	ADMINISTRATOR	3 Vendors	3 Transactions	
63	DEPT			ELECTIONS			

*** **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
38	47878 KNOW.ink, LLC 01-063-000-0000-6899		5,585.00	POLL PAD, EPULSE ANNUAL FEES 06/01/2023 06/01/2023	12853	MISCELLANEOUS	N
	47878 KNOW.ink, LLC		5,585.00	1 Transactions			
63	DEPT Total:		5,585.00	ELECTIONS	1 Vendors	1 Transactions	
64	DEPT 61679 NETIKUS.NET LTD			COMPUTER			
59	01-064-000-0000-6264		4,884.05	NETWORK LOGGING SERVICE 06/07/2023 06/07/2023	2023060016	PROGRAMMING EXPENSES	Y
	61679 NETIKUS.NET LTD		4,884.05	1 Transactions			
64	DEPT Total:		4,884.05	COMPUTER	1 Vendors	1 Transactions	
91	DEPT 13555 COUNTY OF KANDIYOHI - SHERIFF			ATTORNEY			
17	01-091-000-0000-6271		32.19	SUBPOENA SERVICE 05/19/2023 05/23/2023	9377	SUBPOENA SERVICE	N
	13555 COUNTY OF KANDIYOHI - SHERIFF		32.19	1 Transactions			
142	13800 COUNTY OF RENVILLE 01-091-000-0000-6271		30.00	SUBPOENA SERVICE 06/02/2023 06/02/2023	3891	SUBPOENA SERVICE	N
	13800 COUNTY OF RENVILLE		30.00	1 Transactions			
143	13870 COUNTY OF TODD - SHERIFF 01-091-000-0000-6271		77.30	SUBPOENA SERVICE 05/30/2023 05/30/2023	202301749	SUBPOENA SERVICE	N
	13870 COUNTY OF TODD - SHERIFF		77.30	1 Transactions			
144	14400 CULLIGAN 01-091-000-0000-6271		51.50	BOTTLED WATER DELIVERY 05/31/2023 05/31/2023	170010003227	SUBPOENA SERVICE	N
	14400 CULLIGAN		51.50	1 Transactions			
42	55340 MANTRONICS MAILING MACHINES 01-091-000-0000-6425		51.34	POSTAGE MACHINE INK	51193	POSTAGE	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
44	01-091-000-2769-6425		14.86	05/17/2023 05/17/2023 POSTAGE MACHINE INK	51193	PRINTING/POSTAGE	N
	55340 MANTRONICS MAILING MACHINES		66.20	05/17/2023 05/17/2023 2 Transactions			
145	32097 PETERSON/JENNA 01-091-000-2769-6334		141.92	06/05/2023 06/06/2023 MEALS & MILEAGE @ MN COURT		TRAVEL & TRAINING	N
	32097 PETERSON/JENNA		141.92	06/05/2023 06/06/2023 1 Transactions			
146	93610 THOMSON REUTERS - WEST PUBLISHING 01-091-000-0000-6420		849.69	05/01/2023 05/31/2023 2023 MAY - WEST INFO CHARGES	848383637	LEGAL RESOURCES	N
147	01-091-000-0000-6420		48.00	06/01/2023 06/30/2023 2023 JUN - LIBRARY PLAN	848466465	LEGAL RESOURCES	N
	93610 THOMSON REUTERS - WEST PUBLISHING		897.69	06/01/2023 06/30/2023 2 Transactions			
91	DEPT Total:		1,296.80	ATTORNEY	7 Vendors	9 Transactions	
118	DEPT			COURTHOUSE MAINTENANCE			
11	13037 COLE PAPERS INC 01-118-000-0000-6410		72.04	05/26/2023 05/26/2023 TP	10302142	FLOOR & CLEANING SUPPLIES	N
	13037 COLE PAPERS INC		72.04	05/26/2023 05/26/2023 1 Transactions			
15	13595 COUNTRYSIDE FLAGPOLE 01-118-000-0000-6301		170.00	04/11/2023 04/11/2023 ROPE, FLAG PARTS	2023116	EQUIPMENT & BUILDING MAINTENAN	N
	13595 COUNTRYSIDE FLAGPOLE		170.00	04/11/2023 04/11/2023 1 Transactions			
22	21500 ELECTRIC MOTOR CO 01-118-000-0000-6301		25.98	05/25/2023 05/25/2023 HOLE SAW, EXTENSION	136135	EQUIPMENT & BUILDING MAINTENAN	N
	21500 ELECTRIC MOTOR CO		25.98	05/25/2023 05/25/2023 1 Transactions			
24	27425 G & R CONTROLS 01-118-000-0000-6301		1,107.75	05/30/2023 05/31/2023 GLYCOL BARREL, FAN BELT	136971.136776	EQUIPMENT & BUILDING MAINTENAN	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
27425	G & R CONTROLS		1,107.75		1 Transactions		
31	30323 GOPHER STATE ONE CALL 01-118-000-0000-6251		18.90	2023 MAY - EMAIL LOCATES 05/01/2023 05/31/2023	3051368	UTILITIES - COURTHOUSE/JC	N
	30323 GOPHER STATE ONE CALL		18.90	1 Transactions			
83	79500 RUNNINGS FARM & FLEET 01-118-000-0000-6301		564.01	GRASS SEED, GLOVES, FERTILIZER 05/03/2023 05/25/2023	33880	EQUIPMENT & BUILDING MAINTENAN	N
	79500 RUNNINGS FARM & FLEET		564.01	1 Transactions			
88	83965 SUMMIT FIRE PROTECTION 01-118-000-0000-6301		660.00	FIRE ALARM MONITORING - JC 06/01/2023 05/31/2024	150030231	EQUIPMENT & BUILDING MAINTENAN	N
	83965 SUMMIT FIRE PROTECTION		660.00	1 Transactions			
101	93070 WELTSCH EQUIPMENT INC 01-118-000-0000-6301		845.00	BUCKET CUTTING BAR 04/28/2023 04/28/2023	42772	EQUIPMENT & BUILDING MAINTENAN	N
	93070 WELTSCH EQUIPMENT INC		845.00	1 Transactions			
118	DEPT Total:		3,463.68	COURTHOUSE MAINTENANCE	8 Vendors	8 Transactions	
129	DEPT			VETERAN SERVICE OFFICER			
37	44490 KLGR-AM FM 01-129-000-2751-5375		330.00	MILITARY MONTH PROMO 05/03/2023 05/19/2023	1230549094	MN DEPT OF VETERANS AFFAIRS	Y
	44490 KLGR-AM FM		330.00	1 Transactions			
63	64868 ONE OFFICE SOLUTION 01-129-000-0000-6401		9.50	TAPE DISPENSER 06/02/2023 06/02/2023	51870-00	OFFICE SUPPLIES & EQUIPMENT MAI	N
62	01-129-000-2751-6401		362.60	CORK BOARD 06/02/2023 06/02/2023	51870-00	OFFICE SUPPLIES	N
	64868 ONE OFFICE SOLUTION		372.10	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
129	DEPT Total:		702.10	VETERAN SERVICE OFFICER	2 Vendors	3 Transactions	
201	DEPT			SHERIFF			
	545 ADVANCED CORRECTIONAL HEALTHCARI						
1	01-201-000-0000-6355		9,999.92	2023 JUL - INMATE MEDICAL 07/01/2023 07/31/2023	130853	BOARDING PRISONER MEDICAL EXPI	Y
2	01-201-000-0000-6355		150.00	TELEHEALTH - MENTAL HEALTH 06/08/2023 06/08/2023	131217	BOARDING PRISONER MEDICAL EXPI	Y
	545 ADVANCED CORRECTIONAL HEALTHCARI		10,149.92	2 Transactions			
	7605 BORGSTROM/HENRY						
4	01-201-000-0000-6179		98.25	TASER MOUNTS 05/24/2023 06/05/2023		CLOTHING ALLOWANCE	N
	7605 BORGSTROM/HENRY		98.25	1 Transactions			
	10413 CENTRACARE HEALTH SYSTEM						
7	01-201-000-0000-6365		499.50	PRE EMPLOYMENT PHYS - AC 04/20/2023 04/20/2023	2500003605	PRE-EMPLOYMENT/MEDICAL EXPEN	6
8	01-201-000-0000-6355		5.70	INMATE MEDICAL - JAB 08/22/2022 08/22/2022	STMT	BOARDING PRISONER MEDICAL EXPI	6
	10413 CENTRACARE HEALTH SYSTEM		505.20	2 Transactions			
	11965 CITY OF REDWOOD FALLS						
9	01-201-000-0000-6302		578.00	CLANCY BODY ARMOR 05/12/2023 05/12/2023	202305240380	POLICE EQUIPMENT MAINTENANCE	N
	11965 CITY OF REDWOOD FALLS		578.00	1 Transactions			
	13360 COUNTY OF COTTONWOOD						
16	01-201-000-0000-6354		5,900.00	INMATE BOARDING - SH 03/03/2023 05/01/2023	STMT	BOARDING PRISONERS	N
102	01-201-000-0000-6355		162.91	INMATE MEDICAL - SH 06/08/2023 06/08/2023	STMT	BOARDING PRISONER MEDICAL EXPI	N
	13360 COUNTY OF COTTONWOOD		6,062.91	2 Transactions			
	13555 COUNTY OF KANDIYOHI - SHERIFF						
18	01-201-000-0000-6404		128.77	SUBPOENA SERVICE 05/19/2023 05/23/2023	9386	INVESTIGATION EXPENSES	N
	13555 COUNTY OF KANDIYOHI - SHERIFF		128.77	1 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
19	13800 COUNTY OF RENVILLE 01-201-000-0000-6354		13,768.00	2023 MAY - INMATE BOARDING 05/01/2023 05/31/2023	10665	BOARDING PRISONERS	N
20	01-201-000-0000-6355		8,285.56	2023 MAY - INMATE MEDICAL 05/01/2023 05/31/2023	10665	BOARDING PRISONER MEDICAL EXP	N
	13800 COUNTY OF RENVILLE		22,053.56	2 Transactions			
21	20730 ECOWATER SYSTEMS 01-201-000-0000-6251		83.60	SOFTENER SALT - LEC 05/31/2023 05/31/2023	108213	UTILITIES	N
	20730 ECOWATER SYSTEMS		83.60	1 Transactions			
26	27495 GALLS 01-201-000-0000-6302		977.21	NEW HIRE UNIFORMS - CK 06/02/2023 06/02/2023	024710197	POLICE EQUIPMENT MAINTENANCE	N
27	01-201-000-0000-6302		308.32	NEW HIRE UNIFORMS - AC&LH 05/23/2023 05/25/2023	1001728234	POLICE EQUIPMENT MAINTENANCE	N
29	01-201-000-0000-6302		1,032.80	NEW HIRE UNIFORMS - AC&LH, TIE 05/11/2023 05/17/2023	1001728234	POLICE EQUIPMENT MAINTENANCE	N
28	01-201-000-0000-6302		612.80	NEW HIRE UNIFORMS - AC 06/02/2023 06/02/2023	24688313	POLICE EQUIPMENT MAINTENANCE	N
	27495 GALLS		2,931.13	4 Transactions			
40	53598 LOWER SIOUX HEALTH CARE CENTER 01-201-000-0000-6355		2.00	INMATE MEDICAL - JN 05/31/2023 05/31/2023	17	BOARDING PRISONER MEDICAL EXP	Y
	53598 LOWER SIOUX HEALTH CARE CENTER		2.00	1 Transactions			
50	55685 MARTIN-MCALLISTER CONSULTING PSYCI 01-201-000-0000-6365		625.00	PUBLIC SAFETY ASSMT - CK 05/31/2023 05/31/2023	15398	PRE-EMPLOYMENT/MEDICAL EXPEN	Y
	55685 MARTIN-MCALLISTER CONSULTING PSYCI		625.00	1 Transactions			
58	24590 NELSONS SALVAGE & TOWING INC 01-201-000-0000-6404		165.00	TOW VEHICLE - ICR#23103755 05/31/2023 05/31/2023	0045937	INVESTIGATION EXPENSES	N
	24590 NELSONS SALVAGE & TOWING INC		165.00	1 Transactions			
	72370 PITNEY BOWES CORP						

*** **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
66	01-201-000-0000-6401		51.00	06/16-09/15 POSTAGE METER RENT 06/16/2023 09/15/2023	1023199721	OFFICE SUPPLIES & EQUIPMENT MAI	N
	72370 PITNEY BOWES CORP		51.00	1 Transactions			
68	01-201-000-0000-6401		563.01	TRASH BAGS, PENS, LEGAL PADS 05/22/2023 05/22/2023	32624152	OFFICE SUPPLIES & EQUIPMENT MAI	N
	74900 QUILL CORPORATION		563.01	1 Transactions			
74	01-201-000-0000-6343		4,060.15	2023 MAY - FUEL 05/01/2023 05/31/2023	SHERIFF	PATROL CAR LEASE	N
75	01-201-000-0000-6565		487.27	2023 MAY - FUEL 05/01/2023 05/31/2023	SHERIFF	PATROL CAR EXPENSES-OWNED	N
	76200 REDWOOD COUNTY HIGHWAY DEPT		4,547.42	2 Transactions			
81	01-201-000-0000-6401		4.59	KEY 05/15/2023 05/15/2023	33325	OFFICE SUPPLIES & EQUIPMENT MAI	N
	79500 RUNNINGS FARM & FLEET		4.59	1 Transactions			
89	01-201-000-0000-6302		507.00	CERTIFICATION OF RADAR UNITS 06/02/2023 06/02/2023	9572	POLICE EQUIPMENT MAINTENANCE	N
	85233 TACTICAL SOLUTIONS		507.00	1 Transactions			
48	01-201-000-0000-6356		9,341.99	2023 MAY - INMATE MEALS 05/01/2023 05/31/2023	427	BOARDING PRISONER MEAL EXPENS	N
	86590 THE MARKET AT REDWOOD FALLS		9,341.99	1 Transactions			
92	01-201-000-0000-6404		240.00	TOW VEHICLE - ICR#23102111 04/01/2023 04/01/2023	287	INVESTIGATION EXPENSES	N
	87777 TNT ROADSIDE OF REDWOOD FALLS		240.00	1 Transactions			
94	01-201-000-0000-6404		75.00	2023 MAY - RISK DATA 05/01/2023 05/31/2023	5434242023051	INVESTIGATION EXPENSES	Y

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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
88475	TRANSUNION RISK AND ALTERNATIVE DA				75.00							
								1 Transactions				
97	91492 VOYAGER FLEET SYSTEMS INC	01-201-000-0000-6343			249.20	2023 MAY - FUEL	05/01/2023	8691019802321		PATROL CAR LEASE		N
					249.20			1 Transactions				
201	DEPT Total:				58,962.55	SHERIFF		21 Vendors		29 Transactions		
202	DEPT					E-911 SYSTEM						
53	56300 MEADOWLAND FARMERS COOP	01-202-000-2756-6802			1,320.00	2023 TOWER LEASE	07/01/2023	STMT		OTHER EXPENSES		N
					1,320.00			1 Transactions				
202	DEPT Total:				1,320.00	E-911 SYSTEM		1 Vendors		1 Transactions		
212	DEPT					CORONER						
79	78029 RIVER VALLEY FORENSIC SERVICES PA	01-212-000-0000-6899			250.00	2023 APR - MEDICAL EXAM SERV	04/01/2023	2139		MISCELLANEOUS		N
					250.00			1 Transactions				
212	DEPT Total:				250.00	CORONER		1 Vendors		1 Transactions		
255	DEPT					RESTORATIVE JUSTICE						
47	86590 THE MARKET AT REDWOOD FALLS	01-255-000-2863-6401			473.25	2023 MAY - FOOD FOR CIRCLE	05/01/2023	457		RESTORATIVE JUSTICE EXPENSES		N
					473.25			1 Transactions				
255	DEPT Total:				473.25	RESTORATIVE JUSTICE		1 Vendors		1 Transactions		
270	DEPT					SENTENCE TO SERVE						
60	64521 OLSON CHEVROLET	01-270-000-0000-6565			80.34	GMC SIERRA - OIL CHANGE, TIRE	06/02/2023	69281		TRAVEL/VEHICLE		N

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64521	OLSON CHEVROLET		80.34		1 Transactions		
72	76200 REDWOOD COUNTY HIGHWAY DEPT 01-270-000-0000-6565		210.18	2023 MAY - FUEL 05/01/2023 05/31/2023	STS	TRAVEL/VEHICLE	N
	76200 REDWOOD COUNTY HIGHWAY DEPT		210.18		1 Transactions		
82	79500 RUNNINGS FARM & FLEET 01-270-000-0000-6401		75.00	MULCH FORK 05/15/2023 05/15/2023	33325	SUPPLIES & EQUIPMENT	N
	79500 RUNNINGS FARM & FLEET		75.00		1 Transactions		
270	DEPT Total:		365.52	SENTENCE TO SERVE	3 Vendors	3 Transactions	
281	DEPT			EMERGENCY MANAGEMENT			
73	76200 REDWOOD COUNTY HIGHWAY DEPT 01-281-000-0000-6564		112.81	2023 MAY - FUEL 05/01/2023 05/31/2023	EM	COUNTY VEHICLE EXPENSE	N
	76200 REDWOOD COUNTY HIGHWAY DEPT		112.81		1 Transactions		
281	DEPT Total:		112.81	EMERGENCY MANAGEMENT	1 Vendors	1 Transactions	
503	DEPT			OTHER CULTURE & RECREATION			
3	2825 AMERICAN LEGION POST 519 01-503-000-0000-6801		50.00	2023 MEMORIAL DAY SERVICE 05/29/2023 05/29/2023	STMT	OTHER CULT & REC - APPROPRIATIO	N
	2825 AMERICAN LEGION POST 519		50.00		1 Transactions		
100	92525 WANDA LEGION POST 385 01-503-000-0000-6801		50.00	2023 MEMORIAL DAY SERVICE 05/29/2023 05/29/2023	STMT	OTHER CULT & REC - APPROPRIATIO	N
	92525 WANDA LEGION POST 385		50.00		1 Transactions		
503	DEPT Total:		100.00	OTHER CULTURE & RECREATION	2 Vendors	2 Transactions	
520	DEPT			PARKS			
25	27427 G & R ELECTRIC INC 01-520-000-0000-6304		1,556.59	HAND DRYER, YARD LIGHT, PLUG	39254	PARK MAINTENANCE	N

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27427	G & R ELECTRIC INC		1,556.59	06/02/2023 06/02/2023 1 Transactions			
34	43095 JOHN DEERE FINANCIAL 01-520-000-0000-6301		701.96	OIL, FILTERS, WASHER FLUID 05/30/2023 05/30/2023 1 Transactions	12114-21211	EQUIPMENT & BUILDING MAINTENAN	N
52	43095 JOHN DEERE FINANCIAL		701.96				
52	56300 MEADOWLAND FARMERS COOP 01-520-000-0000-6301		974.97	FIELDMASTER, SUN&SHADE 06/05/2023 06/05/2023 1 Transactions	3465	EQUIPMENT & BUILDING MAINTENAN	N
54	56300 MEADOWLAND FARMERS COOP		974.97				
54	56913 MIDWEST SUPPLY OF TRACY 01-520-000-0000-6301		243.27	BATTS, PT, CLEANER, HAMMER 05/02/2023 05/24/2023 1 Transactions	94013	EQUIPMENT & BUILDING MAINTENAN	N
54	56913 MIDWEST SUPPLY OF TRACY		243.27				
86	83297 SOUTHWEST SANITATION INC 01-520-000-0000-6251		27.04	PORTABLE TOILET 05/30/2023 05/30/2023	01-184597	UTILITIES	N
87	83297 SOUTHWEST SANITATION INC 01-520-000-0000-6251		246.24	2023 MAY - GARBAGE SERVICE 05/01/2023 05/30/2023 2 Transactions	01-86727	UTILITIES	N
87	83297 SOUTHWEST SANITATION INC		273.28				
93	88971 TRACY BUILDERS SUPPLY 01-520-000-0000-6301		169.77	ADAPTER, PLUG, VACUUM BREAKER 05/06/2023 05/19/2023 1 Transactions	74008	EQUIPMENT & BUILDING MAINTENAN	Y
93	88971 TRACY BUILDERS SUPPLY		169.77				
95	88565 TRENT BAKER CONSTRUCTION LLC 01-520-000-0000-6301		1,375.00	DOOR REPLACEMENT 06/09/2023 06/09/2023 1 Transactions	339	EQUIPMENT & BUILDING MAINTENAN	Y
95	88565 TRENT BAKER CONSTRUCTION LLC		1,375.00				
520	DEPT Total:		5,294.84	PARKS	7 Vendors	8 Transactions	
601	DEPT 13055 COLUMN SOFTWARE PBC			AGRICULTURAL INSPECTION			

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1 GENERAL

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12	01-601-000-0000-6282		321.90	CUP - GOSPEL, MATTISON, LIEBL 06/12/2023 06/12/2023	CEACC7F9-0067.68	PLANNING/ZONING COMMITTEE EXPI	N
	13055 COLUMN SOFTWARE PBC		321.90		1 Transactions		
14	01-601-000-0000-6401		77.81	04/24-05/23 COPIER LEASE 04/24/2023 05/23/2023	303795	OFFICE SUPPLIES & EQUIPMENT MAI	N
	13187 COORDINATED BUSINESS SYSTEMS LTD		77.81		1 Transactions		
69	01-601-000-0000-6564		61.75	2023 MAY - FUEL 05/01/2023 05/31/2023	A/Z	COUNTY VEHICLE EXPENSE	N
	76200 REDWOOD COUNTY HIGHWAY DEPT		61.75		1 Transactions		
76	01-601-000-0000-5102		92.00	PERMIT - STARK, ARTEX 06/02/2023 06/02/2023	2023-674	BUILDING PERMITS	N
	76350 REDWOOD COUNTY RECORDER		92.00		1 Transactions		
80	01-601-000-0000-6290		106.33	05/15 BOARD OF ADJUSTMENT MTG 05/15/2023 05/15/2023		BOARD OF ADJUSTMENT	Y
	78208 ROHLIK/JOHN W		106.33		1 Transactions		
85	01-601-000-0000-6290		73.58	05/15 BOARD OF ADJUSTMENT MTG 05/15/2023 05/15/2023		BOARD OF ADJUSTMENT	Y
	80680 SCHUELLER/JOHN		73.58		1 Transactions		
90	01-601-000-0000-6290		70.96	05/15 BOARD OF ADJUSTMENT MTG 05/15/2023 05/15/2023		BOARD OF ADJUSTMENT	Y
	85592 TAUER/DANIEL L		70.96		1 Transactions		
601	DEPT Total:		804.33	AGRICULTURAL INSPECTION	7 Vendors	7 Transactions	
602	DEPT			EXTENSION			
77	01-602-000-0000-6401		69.00	SUBSCRIPTION RENEWAL	0551187	OFFICE SUPPLIES & EQUIPMENT MAI	N

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76570	REDWOOD GAZETTE-LIVEWIRE/THE		69.00	06/08/2023 06/08/2024 1 Transactions			
78	76778 REGENTS OF THE UNIVERSITY OF MINNES 01-602-000-0000-6275		24,587.81	2023 JAN-MAR - MOA BILLING 01/01/2023 03/31/2023 1 Transactions	0300031509	CONTRACTED SALARIES	N
602	76778 REGENTS OF THE UNIVERSITY OF MINNES		24,587.81	1 Transactions			
602	DEPT Total:		24,656.81	EXTENSION	2 Vendors	2 Transactions	
620	DEPT			SOIL AND WATER CONSERVATION DIST			
6	55717 BRYMA DESIGNS 01-620-000-0000-6242		100.00	2023 JUN - WEB SERVICES 06/01/2023 06/30/2023 1 Transactions	BRYMA0117	DUES & REGISTRATION	Y
51	55717 BRYMA DESIGNS		100.00	1 Transactions			
51	55780 MAURER/RICHARD J 01-620-000-0000-6899		142.03	05/10 S&W MEETING 05/10/2023 05/10/2023 1 Transactions		SUPERVISOR EXPENSES	Y
51	55780 MAURER/RICHARD J		142.03	1 Transactions			
64	64868 ONE OFFICE SOLUTION 01-620-000-0000-6401		186.41	FLASHLIGHT, MONITOR STAND 05/02/2023 05/23/2023 1 Transactions	RFSOIL	OFFICE SUPPLIES & EQUIP MNTCE	N
64	64868 ONE OFFICE SOLUTION		186.41	1 Transactions			
70	76200 REDWOOD COUNTY HIGHWAY DEPT 01-620-000-0000-6564		446.78	2023 MAY - FUEL 05/01/2023 05/31/2023 1 Transactions	S&W	VEHICLE EXPENSES	N
70	76200 REDWOOD COUNTY HIGHWAY DEPT		446.78	1 Transactions			
84	79500 RUNNINGS FARM & FLEET 01-620-000-0000-6401		169.99	SHOP VAC 06/01/2023 06/01/2023 1 Transactions	33980	OFFICE SUPPLIES & EQUIP MNTCE	N
84	79500 RUNNINGS FARM & FLEET		169.99	1 Transactions			
91	87123 TIMM/BRIAN 01-620-000-0000-6899		153.82	05/10 S&W MEETING 05/10/2023 05/10/2023		SUPERVISOR EXPENSES	Y

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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
87123	TIMM/BRIAN		153.82		1 Transactions		
620	DEPT Total:		1,199.03	SOIL AND WATER CONSERVATION DIST	6 Vendors	6 Transactions	
704	DEPT			OTHER ECONOMIC DEVELOPMENT			
13025	COHRS/EDWARD						
10	01-704-000-0000-6282		80.13	05/10 EDA MEETING & MILEAGE 05/10/2023 05/10/2023		EDA BOARD EXPENSE (PER DIEMS)	Y
13025	COHRS/EDWARD		80.13		1 Transactions		
29770	GOBLISH/JENIFER						
30	01-704-000-0000-6282		50.00	05/10 EDA MEETING 05/10/2023 05/10/2023		EDA BOARD EXPENSE (PER DIEMS)	Y
29770	GOBLISH/JENIFER		50.00		1 Transactions		
33038	HEILING/STACEY						
33	01-704-000-0000-6282		60.48	05/10 EDA MEETING & MILEAGE 05/10/2023 05/10/2023		EDA BOARD EXPENSE (PER DIEMS)	Y
33038	HEILING/STACEY		60.48		1 Transactions		
43168	JOHNSON/MATT						
35	01-704-000-0000-6401		120.00	FIRE EXTINGUISHER SERVICE 05/23/2023 05/23/2023	STMT	EDA OFFICE SUPPLIES	Y
43168	JOHNSON/MATT		120.00		1 Transactions		
49273	KUGLIN/SARAH						
39	01-704-000-0000-6282		57.86	05/10 EDA MEETING & MILEAGE 05/10/2023 05/10/2023		EDA BOARD EXPENSE (PER DIEMS)	Y
49273	KUGLIN/SARAH		57.86		1 Transactions		
55438	MANTHEI/JEFFREY OWEN						
41	01-704-000-0000-6282		69.65	05/10 EDA MEETING & MILEAGE 05/10/2023 05/10/2023		EDA BOARD EXPENSE (PER DIEMS)	Y
55438	MANTHEI/JEFFREY OWEN		69.65		1 Transactions		
58917	MUMME/BRIANA						
57	01-704-000-0000-6331		172.05	MILEAGE @ TIGERPATH CON, AMC 04/28/2023 05/12/2023		EDA MILEAGE	N

RACHELW
6/14/23 3:30PM

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1 GENERAL

<u>Vendor</u>	<u>Name</u>	<u>Rpt</u>	<u>Warrant Description</u>	<u>Invoice #</u>	<u>Account/Formula Description</u>	<u>1099</u>
<u>No.</u>	<u>Account/Formula</u>	<u>Accr</u>	<u>Service Dates</u>	<u>Paid On Bhf #</u>	<u>On Behalf of Name</u>	
58917	MUMME/BRIANA			1 Transactions		
704	DEPT Total:		610.17	OTHER ECONOMIC DEVELOPMENT	7 Vendors	7 Transactions
1	Fund Total:		502,552.35	GENERAL		110 Transactions

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6/14/23 3:30PM
15 DITCH

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Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
611	DEPT			DITCH MAINTENANCE			
104	5030 BAIER CONSTRUCTION INC 15-611-000-0000-6899		2,778.85	JD 36 R&B DITCH REPAIR 5436 06/12/2023 06/12/2023	4619	MISCELLANEOUS	N
	5030 BAIER CONSTRUCTION INC		2,778.85	1 Transactions			
105	13187 COORDINATED BUSINESS SYSTEMS LTD 15-611-000-0000-6401		77.80	04/24-05/23 COPIER LEASE 04/24/2023 05/23/2023	303795	OFFICE SUPPLIES & EQUIPMENT MAI	N
	13187 COORDINATED BUSINESS SYSTEMS LTD		77.80	1 Transactions			
107	13242 COUNTRY ENTERPRISES INC 15-611-000-0000-6899		41.00	WATER FLOW CHECKER 06/05/2023 06/05/2023	80096	MISCELLANEOUS	N
106	15-611-000-0000-6899		722.50	JD 36 - FLAGS 06/12/2023 06/12/2023	80225	MISCELLANEOUS	N
	13242 COUNTRY ENTERPRISES INC		763.50	2 Transactions			
108	24260 FAHEY TILING LLC 15-611-000-0000-6899		232.72	CD 40 DITCH REPAIR 5455 06/12/2023 06/12/2023	1154	MISCELLANEOUS	Y
109	15-611-000-0000-6899		232.73	CD 47 DITCH REPAIR 06/12/2023 06/12/2023	1154	MISCELLANEOUS	Y
110	15-611-000-0000-6899		903.50	CD 88 DITCH REPAIR 5456 06/12/2023 06/12/2023	1154	MISCELLANEOUS	Y
	24260 FAHEY TILING LLC		1,368.95	3 Transactions			
111	40585 JAKE THE SNAKE SEWER AND DRAIN CLE 15-611-000-0000-6899		200.00	CD 12 DITCH REPAIR 5417 06/13/2023 06/13/2023	2638	MISCELLANEOUS	Y
112	15-611-000-0000-6899		200.00	CD 20 DITCH REPAIR 5418 06/13/2023 06/13/2023	2638	MISCELLANEOUS	Y
113	15-611-000-0000-6899		400.00	CD 24 DITCH REPAIR 5445 06/13/2023 06/13/2023	2638	MISCELLANEOUS	Y
114	15-611-000-0000-6899		800.00	CD 109 DITCH REPAIR 5416 06/13/2023 06/13/2023	2638	MISCELLANEOUS	Y
	40585 JAKE THE SNAKE SEWER AND DRAIN CLE		1,600.00	4 Transactions			
	46046 KERKHOFF BROS INC						

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123	15-611-000-0000-6899		1,212.00	CD 52 DITCH REPAIR 5305 06/12/2023 06/12/2023	2736	MISCELLANEOUS	N
124	15-611-000-0000-6899		350.00	CD 52 DITCH REPAIR 06/12/2023 06/12/2023	2741	MISCELLANEOUS	N
120	15-611-000-0000-6899		548.00	CD 24 DITCH REPAIR 5415 06/12/2023 06/12/2023	2745	MISCELLANEOUS	N
121	15-611-000-0000-6899		300.00	CD 25 DITCH REPAIR 5442 06/12/2023 06/12/2023	2747	MISCELLANEOUS	N
122	15-611-000-0000-6899		333.00	CD 26 DITCH REPAIR 5443 06/12/2023 06/12/2023	2747	MISCELLANEOUS	N
117	15-611-000-0000-6899		1,397.00	CD 14 DITCH REPAIR 5395 06/12/2023 06/12/2023	2756	MISCELLANEOUS	N
115	15-611-000-0000-6899		1,205.50	CD 12 DITCH REPAIR 5392 06/12/2023 06/12/2023	2757	MISCELLANEOUS	N
116	15-611-000-0000-6899		339.00	CD 24 DITCH REPAIR 5408 06/12/2023 06/12/2023	2757	MISCELLANEOUS	N
119	15-611-000-0000-6899		1,350.50	JD 33 LAT G DITCH REPAIR 5433 06/12/2023 06/12/2023	2758	MISCELLANEOUS	N
118	15-611-000-0000-6899		555.00	CD 109 DITCH REPAIR 5393 06/12/2023 06/12/2023	2762	MISCELLANEOUS	N
46046	KERKHOFF BROS INC		7,590.00	10 Transactions			
63662	NORTHLAND EROSION CONTROL						
126	15-611-000-0000-6899		1,183.50	JD 36 LAT K DITCH REPAIR 5375 06/13/2023 06/13/2023	290	MISCELLANEOUS	N
125	15-611-000-0000-6899		967.50	JD 36 LAT 2A DITCH REPAIR 5376 06/13/2023 06/13/2023	291	MISCELLANEOUS	N
127	15-611-000-0000-6899		225.00	JD 36 LAT W DITCH REPAIR 5399 06/13/2023 06/13/2023	292	MISCELLANEOUS	N
63662	NORTHLAND EROSION CONTROL		2,376.00	3 Transactions			
69600	PARKER AND SONS INC						
128	15-611-000-0000-6899		348.75	CD 49 DITCH REPAIR 5424 06/05/2023 06/05/2023	3741	MISCELLANEOUS	N
69600	PARKER AND SONS INC		348.75	1 Transactions			
76200	REDWOOD COUNTY HIGHWAY DEPT						
129	15-611-000-0000-6564		91.93	2023 MAY - FUEL 05/01/2023 05/31/2023	DITCH	COUNTY VEHICLE EXPENSE	N

*** **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
130	15-611-000-0000-6564		637.06	2023 MAY - FUEL 05/01/2023 05/31/2023	DITCH	COUNTY VEHICLE EXPENSE	N
	76200 REDWOOD COUNTY HIGHWAY DEPT		728.99	2 Transactions			
131	79500 RUNNINGS FARM & FLEET 15-611-000-0000-6411		99.99	BOOTS 06/07/2023 06/07/2023	33970	FIELD SUPPLIES/EXPENSES	N
	79500 RUNNINGS FARM & FLEET		99.99	1 Transactions			
132	81045 SEIF'S JETTING SERVICE LLC 15-611-000-0000-6899		918.75	JD 30 R&B DITCH REPAIR 06/13/2023 06/13/2023	436854	MISCELLANEOUS	Y
133	15-611-000-0000-6899		1,007.55	HOSE REPLACEMENT 06/13/2023 06/13/2023	436854	MISCELLANEOUS	Y
134	15-611-000-0000-6899		1,500.00	JETTING NOZZLE 06/13/2023 06/13/2023	436854	MISCELLANEOUS	Y
	81045 SEIF'S JETTING SERVICE LLC		3,426.30	3 Transactions			
135	83339 STANTEC CONSULTING SERVICES INC 15-611-000-0000-6896		512.46	JD 33 FEMA '19 06/08/2023 06/08/2023	2088478	FEMA EXPENDITURES	N
136	15-611-000-0000-6896		2,832.58	JD 36 FEMA '19 06/08/2023 06/08/2023	2088478	FEMA EXPENDITURES	N
	83339 STANTEC CONSULTING SERVICES INC		3,345.04	2 Transactions			
137	48203 WEELBORG FORD INC 15-611-000-0000-6564		86.22	FORD F150 - OIL CHANGE 06/09/2023 06/09/2023	348442	COUNTY VEHICLE EXPENSE	N
	48203 WEELBORG FORD INC		86.22	1 Transactions			
611	DEPT Total:		24,590.39	DITCH MAINTENANCE	13 Vendors	34 Transactions	
15	Fund Total:		24,590.39	DITCH		34 Transactions	

RACHELW
6/14/23 3:30PM
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						
140	22-391-000-0000-6331		66.81	2023 MAY - MILEAGE 05/09/2023		MILEAGE	N
	26510 FORKRUD/DAVID		66.81		1 Transactions		
	30548 GROEBNER/DENNIS						
141	22-391-000-0000-6331		14.41	2023 MAY - MILEAGE 05/09/2023		MILEAGE	N
	30548 GROEBNER/DENNIS		14.41		1 Transactions		
391	DEPT Total:		81.22	SOLID WASTE	2 Vendors	2 Transactions	
22	Fund Total:		81.22	SOLID WASTE		2 Transactions	

RACHELW
6/14/23 3:30PM

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



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

	<u>Vendor Name</u>	<u>Rpt</u>	<u>Amount</u>	<u>Warrant Description</u>	<u>Invoice #</u>	<u>Account/Formula Description</u>	<u>1099</u>
	<u>No. Account/Formula</u>	<u>Accr</u>		<u>Service Dates</u>	<u>Paid On Bhf #</u>	<u>On Behalf of Name</u>	
802	DEPT			DEBT SERVICE			
	90595 U S BANK						
103	31-802-000-2711-6705		2,500.00	1,170,000 BOND INT - 2016A	2319346	BOND INTEREST PAYMENTS 2016A R N	
				06/09/2023 06/09/2023			
	90595 U S BANK		2,500.00	1 Transactions			
802	DEPT Total:		2,500.00	DEBT SERVICE	1 Vendors	1 Transactions	
31	Fund Total:		2,500.00	DEBT SERVICE		1 Transactions	

RACHELW
6/14/23 3:30PM
85 SOIL & WATER CONSERVA

*** Redwood County ***



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
620	DEPT			SOIL AND WATER CONSERVATION DIST			
15330	DEMUTH/ROXANE R						
138	85-620-990-0000-6802		500.00	WELL DECOMMISSIONING 06/12/2023 06/12/2023	STMT	WATER MANAGEMENT PLAN EXPENS	Y
	15330 DEMUTH/ROXANE R		500.00		1 Transactions		
39505	J & J RADDATZ FARMS LLC						
139	85-620-990-0000-6802		765.00	NO TILL 06/01/2023 06/01/2023	STMT	WATER MANAGEMENT PLAN EXPENS	Y
	39505 J & J RADDATZ FARMS LLC		765.00		1 Transactions		
620	DEPT Total:		1,265.00	SOIL AND WATER CONSERVATION DIST	2 Vendors		2 Transactions
85	Fund Total:		1,265.00	SOIL & WATER CONSERVATION			2 Transactions
	Final Total:		530,988.96	114 Vendors	149 Transactions		

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



Recap by Fund

<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>
1	502,552.35	GENERAL
15	24,590.39	DITCH
22	81.22	SOLID WASTE
31	2,500.00	DEBT SERVICE
85	1,265.00	SOIL & WATER CONSERVATION
All Funds	530,988.96	Total

Approved by,

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REDWOOD COUNTY DISBURSEMENTS

for the month of

May-23

MANUAL	AUDITOR	ROAD & BRIDGE	TOTAL
\$750,342.28	\$1,812,831.26	\$766,699.54	\$3,329,873.08
MAY \$750,342.28	2-May \$ 17,381.93 9-May \$ 41,899.31 16-May \$ 12,066.80 23-May \$ 8,020.35 23-May \$ 1,728,702.88 30-May \$ 4,759.99	3-May \$ 121,794.19 10-May \$ 216,603.86 17-May \$ 420,577.09 24-May \$ 7,724.40	

MANUAL WARRANTS

Month of: MAY

\$750,342.28

MAY

\$750,342.28

*** **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>
8323	93397	WEX LEAP	180.00	2023 FLEX CLAIM REIMB	01-149-000-2840-6150		0
						1/1/23	12/31/23
		Warrant # 8323 Total	180.00	Date 5/2/23			
8324	7476	BLUE CROSS BLUE SHIELD OF MINNESOTA	37,700.18	APRIL 2023-STOP/LOSS F	73-801-000-0000-6150	230503756829	0
						4/1/23	4/30/23
			28,441.89	MEDICAL CLAIMS - APRIL	73-801-000-0000-6155	230503756829	0
						4/1/23	4/30/23
			3,997.54	- PHARMACY - APRIL 2023	73-801-000-0000-6156	230503756829	0
						4/1/23	4/30/23
		Warrant # 8324 Total	62,144.53	Date 5/3/23			
8325	64240	NUVERA	154.40	GSB INTERNET - MAY 20	01-064-000-0000-6264		0
						5/1/23	5/31/23
		Warrant # 8325 Total	154.40	Date 5/3/23			
8326	93397	WEX LEAP	141.10	2023 FLEX CLAIM REIMB	01-149-000-2840-6150		0
						1/1/23	12/31/23
		Warrant # 8326 Total	141.10	Date 5/8/23			
8327	64240	NUVERA	109.40	LEC INTERNET - MAY 202	01-064-000-0000-6264		0
						5/1/23	5/31/23
		Warrant # 8327 Total	109.40	Date 5/8/23			
8328	21	A & B BUSINESS EQUIPMENT INC	201.26	MAY 2023 COPIER LEASE	01-201-000-0000-6401	1049950	0
						5/1/23	5/31/23
		Warrant # 8328 Total	201.26	Date 5/8/23			
8329	70028	PAYCOM CORPORATE HEADQUARTERS	1,877.72	PAYROLL FEES - 5/12/2023	01-064-000-0000-6264		0
		Warrant # 8329 Total	1,877.72	Date 5/9/23			
8330	72558	PREFERREDONE INSURANCE COMPANY					

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



Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
	<u>Warrant #</u>	<u>8337</u>	<u>Total</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			32,176.24	Date 5/12/23			
8338	25801	FLEET SERVICES	87.49	APR 2023 - FUEL	01-520-000-0000-6564	88914200	0
						4/1/23	4/30/23
		Warrant # 8338	Total 87.49	Date 5/12/23			
8339	93397	WEX LEAP	180.00	2023 FLEX CLAIM REIMB	01-149-000-2840-6150		0
						1/1/23	12/31/23
		Warrant # 8339	Total 180.00	Date 5/18/23			
8340	7476	BLUE CROSS BLUE SHIELD OF MINNESOTA	55,674.32	MEDICAL CLAIMS - MAY 2	73-801-000-0000-6155	230517757814	0
			8,778.30	PHARMACY - MAY 2023	73-801-000-0000-6156	5/1/23	5/31/23
						230517757814	0
						5/1/23	5/31/23
		Warrant # 8340	Total 64,452.62	Date 5/18/23			
8341	24714	FIRST STOP HEALTH LLC	949.20	JUN 2023 TELEMED/MEN	73-801-000-0000-6150	30729	0
						6/1/23	6/30/23
		Warrant # 8341	Total 949.20	Date 5/18/23			
8361	57755	MN COMMISSION OF FINANCE	426,544.28	STATE GEN TAX - 1/1-5/1	70-801-000-0000-6808		0
						1/1/23	5/18/23
		Warrant # 8361	Total 426,544.28	Date 5/24/23			
8362	93397	WEX LEAP	7,505.69	HSA - 5/26/2023	01-173-000-2842-6150		0
		Warrant # 8362	Total 7,505.69	Date 5/24/23			
8363	93397	WEX LEAP	90.00	2023 FLEX CLAIM REIMB	01-149-000-2840-6150		0
						1/1/23	12/31/23
		Warrant # 8363	Total 90.00	Date 5/24/23			
8364	70028	PAYCOM CORPORATE HEADQUARTERS					

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



Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			1,561.38	PAYROLL FEES 5/26/2023	01-064-000-0000-6264		0
		Warrant # 8364 Total	1,561.38	Date 5/24/23			
8365	93396	WEX BPAS					
			187.50	VEBA 5/26/2023	01-173-000-2845-6150		0
		Warrant # 8365 Total	187.50	Date 5/24/23			
8366	30500	GREAT PLAINS NATURAL GAS CO					
			743.14	JC NATURAL GAS - 4/15-E	01-118-000-0000-6251		0
						4/15/23	5/16/23
			1,169.21	GC NATURAL GAS - 4/15-	01-118-000-0000-6254		0
						4/15/23	5/16/23
			269.37	PH NATURAL GAS - 4/15-I	01-118-000-0000-6259		0
						4/15/23	5/16/23
			103.07	GSB NATURAL GAS - 4/1E	01-118-000-0000-6259		0
						4/15/23	5/16/23
			31.98	GSB GEN NAT GAS - 4/15	01-118-000-0000-6259		0
						4/15/23	5/16/23
		Warrant # 8366 Total	2,316.77	Date 5/24/23			
8367	8200	BREMER BANK NA					
			208.50	APRIL 2023 ANALYSIS FEE	01-031-000-0000-6817		0
						4/1/23	4/30/23
		Warrant # 8367 Total	208.50	Date 5/24/23			
8368	7476	BLUE CROSS BLUE SHIELD OF MINNESOTA					
			33,073.30	MEDICAL CLAIMS - MAY 2	73-801-000-0000-6155	230524758294	0
						5/1/23	5/31/23
			7,335.13	PHARMACY - MAY 2023	73-801-000-0000-6156	230524758294	0
						5/1/23	5/31/23
		Warrant # 8368 Total	40,408.43	Date 5/25/23			
8369	76550	REDWOOD ELECTRIC COOPERATIVE					
			30.00	GUN RANGE-APR 2023 EI	01-201-000-0000-6251		0
						4/1/23	4/30/23
		Warrant # 8369 Total	30.00	Date 5/25/23			
8370	30500	GREAT PLAINS NATURAL GAS CO					

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



Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			1,581.21	LEC NATURAL GAS - 4/15	01-201-000-0000-6251	4/15/23	5/16/23
		Warrant # 8370 Total	1,581.21	Date 5/25/23			
8371	93397	WEX LEAP	20.00	2023 FLEX CLAIM REIMB	01-149-000-2840-6150	1/1/23	12/31/23
		Warrant # 8371 Total	20.00	Date 5/30/23			
8372	76550	REDWOOD ELECTRIC COOPERATIVE	400.48	APRIL 2023 ELECTRICITY	01-520-000-0000-6251	4/1/23	4/30/23
		Warrant # 8372 Total	400.48	Date 5/30/23			
8373	76550	REDWOOD ELECTRIC COOPERATIVE	30.00	JD36LAT2 APR 2023 ELEC	15-611-000-0000-6899	4/1/23	4/30/23
		Warrant # 8373 Total	30.00	Date 5/30/23			
8374	73500	REDWOOD FALLS PUBLIC UTILITIES	1,428.20	CH UTILITIES - 4/10-5/9/23	01-118-000-0000-6251	4/10/23	5/9/23
			2,305.89	GC UTILITIES - 4/10-5/9/23	01-118-000-0000-6254	4/10/23	5/9/23
			15.17	MUSEUM UTILITIES - 4/10	01-118-000-0000-6255	4/10/23	5/9/23
			2,316.99	LEC UTILITIES - 4/10-5/9/23	01-201-000-0000-6251	4/10/23	5/9/23
			232.10	IMPOUND UTILS - 4/10-5/9/23	01-201-000-0000-6342	4/10/23	5/9/23
			20.00	EM UTILITIES - 4/10-5/9/23	01-281-000-0000-6251	4/10/23	5/9/23
			71.67	SW UTILITIES - 4/10-5/9/23	22-393-000-0000-6362	4/10/23	5/9/23
		Warrant # 8374 Total	6,390.02	Date 5/30/23			
8375	73500	REDWOOD FALLS PUBLIC UTILITIES	2,436.25	GSB UTILITIES - 4/10-5/10	01-118-000-0000-6259		

*** **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>
			1,462.51	PH UTILITIES - 4/10-5/10/2	01-118-000-0000-6259	4/10/23	5/10/23
						4/10/23	5/10/23
		Warrant # 8375 Total	3,898.76	Date 5/31/23			
8376	57938	MINNESOTA DEPARTMENT of REVENUE					
			10,027.49	2023 MAY - STATE 97%	80-000-000-0000-2406		0
						5/1/23	5/31/23
			46,042.33	2023 MAY - STATE 97%	80-000-000-0000-2407		0
						5/1/23	5/31/23
		Warrant # 8376 Total	56,069.82	Date 5/31/23			
8377	57938	MINNESOTA DEPARTMENT of REVENUE					
			1,157.00	SALES TAX - MAY 2023	01-000-000-0000-2103		0
						5/1/23	5/31/23
		Warrant # 8377 Total	1,157.00	Date 5/31/23			
8378	90560	U S POSTMASTER-REDWOOD FALLS					
			660.28	POSTAGE - MAY 2023	01-041-000-0000-6401		0
						5/1/23	5/31/23
			136.42	POSTAGE - MAY 2023	01-042-000-0000-6401		0
						5/1/23	5/31/23
			95.68	POSTAGE - MAY 2023	01-043-000-0000-6401		0
						5/1/23	5/31/23
			158.73	POSTAGE - MAY 2023	01-061-000-0000-6401		0
						5/1/23	5/31/23
			108.25	POSTAGE - MAY 2023	01-101-000-0000-6401		0
						5/1/23	5/31/23
			36.36	POSTAGE - MAY 2023	01-601-000-0000-6401		0
						5/1/23	5/31/23
			3.72	POSTAGE - MAY 2023	01-602-000-0000-6401		0
						5/1/23	5/31/23
			22.56	POSTAGE - MAY 2023	15-611-000-0000-6401		0
						5/1/23	5/31/23
		Warrant # 8378 Total	1,222.00	Date 5/31/23			
34043	79500	RUNNINGS FARM & FLEET					

*** **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>
			96.76	VOID - NEVER RECEIVED	03-310-000-0000-6501		0
			193.66	VOID - NEVER RECEIVED	03-330-000-0000-6502		0
		Warrant # 34043 Total	290.42	Date 5/9/23			
81212	999999930	VARIOUS					
			30.00	VOID CK	70-801-000-0000-5993	88-771-0735	0
						6/22/22	6/22/22
		Warrant # 81212 Total	30.00	Date 5/31/23			
83620	76230	REDWOOD COUNTY LICENSE CENTER					
			3,015.00	OVERPAYMENT ON CC F	01-043-000-0000-5502	R65281	0
		Warrant # 83620 Total	3,015.00	Date 5/1/23			
83621	76230	REDWOOD COUNTY LICENSE CENTER					
			212.50	OVERPAYMENT ON CC F	01-043-000-0000-5502	R65301	0
		Warrant # 83621 Total	212.50	Date 5/2/23			
83641	93054	WELLS FARGO REAL ESTATE TAX SERVICE					
			936.00	VOID - OVERPAYMENT O	70-801-000-0000-5994		0
		Warrant # 83641 Total	936.00	Date 5/12/23			
83643	76230	REDWOOD COUNTY LICENSE CENTER					
			603.80	OVERPAYMENT ON CC F	01-043-000-0000-5502	R65320	0
		Warrant # 83643 Total	603.80	Date 5/3/23			
83644	76230	REDWOOD COUNTY LICENSE CENTER					
			927.25	OVERPAYMENT ON CC F	01-043-000-0000-5502	R65338	0
		Warrant # 83644 Total	927.25	Date 5/4/23			
83685	76230	REDWOOD COUNTY LICENSE CENTER					
			732.75	OVERPAYMENT ON CC F	01-043-000-0000-5502	R65354	0
		Warrant # 83685 Total	732.75	Date 5/5/23			
83686	76230	REDWOOD COUNTY LICENSE CENTER					
			894.50	OVERPAYMENT ON CC F	01-043-000-0000-5502	R65372	0
		Warrant # 83686 Total	894.50	Date 5/8/23			
83687	76230	REDWOOD COUNTY LICENSE CENTER					
			1,142.85	OVERPAYMENT ON CC F	01-043-000-0000-5502	R65394	0

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



Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
		Warrant # 83687 Total	1,142.85	Date 5/9/23			
83695	76230	REDWOOD COUNTY LICENSE CENTER					
		Warrant # 83695 Total	882.20	OVERPAYMENT ON CC F	01-043-000-0000-5502	R65404	0
			882.20	Date 5/10/23			
83696	76230	REDWOOD COUNTY LICENSE CENTER					
		Warrant # 83696 Total	1,031.60	OVERPAYMENT ON CC F	01-043-000-0000-5502	R65418	0
			1,031.60	Date 5/11/23			
83697	76230	REDWOOD COUNTY LICENSE CENTER					
		Warrant # 83697 Total	1,718.60	OVERPAYMENT ON CC F	01-043-000-0000-5502	R65430	0
			1,718.60	Date 5/12/23			
83698	76230	REDWOOD COUNTY LICENSE CENTER					
		Warrant # 83698 Total	1,311.36	OVERPAYMENT ON CC F	01-043-000-0000-5502	R65460	0
			1,311.36	Date 5/15/23			
83699	76230	REDWOOD COUNTY LICENSE CENTER					
		Warrant # 83699 Total	171.60	OVERPAYMENT ON CC F	01-043-000-0000-5502	R65485	0
			171.60	Date 5/16/23			
83715	76230	REDWOOD COUNTY LICENSE CENTER					
		Warrant # 83715 Total	134.10	OVERPAYMENT ON CC F	01-043-000-0000-5502	R65498	0
			134.10	Date 5/17/23			
83716	76230	REDWOOD COUNTY LICENSE CENTER					
		Warrant # 83716 Total	347.80	OVERPAYMENT ON CC F	01-043-000-0000-5502	R65511	0
			347.80	Date 5/18/23			
83795	76230	REDWOOD COUNTY LICENSE CENTER					
		Warrant # 83795 Total	281.85	OVERPAYMENT ON CC F	01-043-000-0000-5502	R65522	0
			281.85	Date 5/19/23			
83796	76230	REDWOOD COUNTY LICENSE CENTER					
		Warrant # 83796 Total	885.80	OVERPAYMENT ON CC F	01-043-000-0000-5502	R65539	0
			885.80	Date 5/22/23			
83797	76230	REDWOOD COUNTY LICENSE CENTER					
			1,194.35	OVERPAYMENT ON CC F	01-043-000-0000-5502	R65555	0

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



Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
		Warrant # 83797	Total	1,194.35	Date 5/23/23		
83805	76230	REDWOOD COUNTY LICENSE CENTER		488.25	OVERPAYMENT ON CC F 01-043-000-0000-5502	R65565	0
		Warrant # 83805	Total	488.25	Date 5/24/23		
83806	76230	REDWOOD COUNTY LICENSE CENTER		1,268.35	OVERPAYMENT ON CC F 01-043-000-0000-5502	R65576	0
		Warrant # 83806	Total	1,268.35	Date 5/25/23		
83807	76230	REDWOOD COUNTY LICENSE CENTER		1,194.39	OVERPAYMENT ON CC F 01-043-000-0000-5502	R65586	0
		Warrant # 83807	Total	1,194.39	Date 5/26/23		
83808	76230	REDWOOD COUNTY LICENSE CENTER		4,822.50	OVERPAYMENT ON CC F 01-043-000-0000-5502	R65597	0
		Warrant # 83808	Total	4,822.50	Date 5/30/23		
83818	76230	REDWOOD COUNTY LICENSE CENTER		815.95	OVERPAYMENT ON CC F 01-043-000-0000-5502	R65609	0
		Warrant # 83818	Total	815.95	Date 5/31/23		
Final Total...			750,342.28	88	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

Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
1	68,706.12	GENERAL
3	290.42 -	ROAD AND BRIDGE
15	52.56	DITCH
22	71.67	SOLID WASTE
70	425,578.28	TAX & PENALTY
73	200,154.25	INSURANCE
80	56,069.82	STATE REVENUE
	750,342.28	TOTAL

AUDITOR WARRANTS

Month of: MAY

\$1,812,831.26

02-May-23	\$	17,381.93
09-May-23	\$	41,899.31
16-May-23	\$	12,066.80
23-May-23	\$	8,020.35
23-May-23	\$	1,728,702.88
30-May-23	\$	4,759.99

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<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>From Date</u>	<u>PO # Tx</u>	<u>To Date</u>
3777	ARVIG COMMUNICATION SYSTEMS	87.32	04/20-05/19 DATA CIR			01-201-000-0000-6406	00023207660021			N
							04/20/2023		05/19/2023	
3777		500.00	04/20-05/19 DATA CIR			01-202-000-2756-6406	00023207660021			N
							04/20/2023		05/19/2023	
3777		311.40	04/20-05/19 DATA CIR/TWR			01-202-000-2756-6406	00023207660013			N
							04/20/2023		05/19/2023	
3777		42.21	04/20-05/19 TELEPHONE			01-520-000-0000-6202	00023460890019			N
							04/20/2023		05/19/2023	
	Warrant #	83622	Total...			940.93				
10059	CAPITAL ONE BANK (USA), N.A.	339.72	CANTEEN SUPPLIES			01-249-000-2815-6802	640038			N
							03/21/2023		04/11/2023	
	Warrant #	83623	Total...			339.72				
11965	CITY OF REDWOOD FALLS	495.00	OVERPAYMENT ON PROPERTY T.			70-801-000-0000-5994	VARIOUS			N
							04/28/2023		04/28/2023	
	Warrant #	83624	Total...			495.00				
12550	CITY OF REVERE	45.00	OVERPAYMENT ON PROPERTY T.			70-801-000-0000-5994	89-363-0190			N
							04/27/2023		04/27/2023	
	Warrant #	83625	Total...			45.00				
12651	CITY OF SEAFORTH	45.00	OVERPAYMENT ON PROPERTY T.			70-801-000-0000-5994	91-029-3125			N
							04/27/2023		04/27/2023	
	Warrant #	83626	Total...			45.00				
12690	CITY OF VESTA	45.00	OVERPAYMENT ON PROPERTY T.			70-801-000-0000-5994	92-200-1170			N
							04/27/2023		04/27/2023	
	Warrant #	83627	Total...			45.00				
23800	EYEMED	444.13	2023 MAY - VISION INSURANCE			01-173-000-2803-6150	165766019			N
							05/01/2023		05/31/2023	
	Warrant #	83628	Total...			444.13				
999999930	GREAT SOUTHERN BANK	647.70	OVERPAYMENT ON PROPERTY T.			70-801-000-0000-5994	86-386-0380			N
							04/28/2023		04/28/2023	
	Warrant #	83629	Total...			647.70				
35255	HOMETOWN BANK	68.00	OVERPAYMENT ON PROPERTY T.			70-801-000-0000-5994	93-200-2000			N

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<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO # Tx</u>
			<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
	Warrant # 83630 Total...	68.00			04/26/2023	04/26/2023
55642	MARCO TECHNOLOGIES LLC - MO	128.21	04/20-05/20 KONICA LEASE	01-041-000-2758-6401	500185566	N
	Warrant # 83631 Total...	128.21			04/20/2023	05/20/2023
55642	MARCO TECHNOLOGIES LLC - MO	122.04	04/17-05/17 KONICA LEASE	01-043-000-0000-6401	499998334	N
	Warrant # 83632 Total...	122.04			04/17/2023	05/17/2023
55642	MARCO TECHNOLOGIES LLC - MO	203.43	04/20-05/20 KONICA LEASE	01-602-000-0000-6401	500185772	N
	Warrant # 83633 Total...	203.43			04/20/2023	05/20/2023
57799	MINNWEST BANK	906.00	OVERPAYMENT ON PROPERTY T.	70-801-000-0000-5994	53-020-3020	N
	Warrant # 83634 Total...	906.00			05/01/2023	05/01/2023
57755	MN COMMISSION OF FINANCE	3,735.50	2023 APR - VITAL STATS	01-101-000-0000-5994	STMT	N
					04/01/2023	04/30/2023
57755		25.50	2023 APR - TORRENS	80-000-000-0000-2401	STMT	N
					04/01/2023	04/30/2023
	Warrant # 83635 Total...	3,761.00				
57932	MN DEPT OF HEALTH - WELL MANAGEMEN	42.50	2023 APR - WELL CERTIFICATES	80-000-000-0000-2402	STMT	N
					04/01/2023	04/30/2023
	Warrant # 83636 Total...	42.50				
59780	MVTV WIRELESS	87.95	2023 MAY - INTERNET SERVICE	01-520-000-0000-6202	14767202305011	N
					05/01/2023	05/31/2023
	Warrant # 83637 Total...	87.95				
76169	REDWOOD COUNTY AUD-TREAS	45.00	2023 PROPERTY TAX	01-118-000-0000-6301	88-200-1130	N
					04/25/2023	04/25/2023
76169		45.00	2023 PROPERTY TAX	01-201-000-0000-6301	88-729-1190	N
					04/28/2023	04/28/2023
76169		1,534.00	2023 PROPERTY TAX	01-502-000-0000-6899	88-036-3085	N
					04/25/2023	04/25/2023

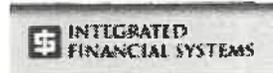
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Auditor Warrants

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Vendor #	Vendor Name	Amount	Description	OBO#	On-Behalf-of-Name	Account Number	Invoice # From Date	PO # Tx To Date
76169	REDWOOD COUNTY AUD-TREAS	180.00	2023 PROPERTY TAX			01-520-000-0000-6401	VARIOUS 04/28/2023	N 04/28/2023
76169		180.00	2023 PROPERTY TAX			10-119-000-0000-6899	VARIOUS 04/25/2023	N 04/25/2023
	Warrant # 83638	Total...	1,984.00					
90623	U.S. POSTAL SERVICE	4,000.00	PREPAID POSTAGE - POC#8073371			01-091-000-0000-6426		N
	Warrant # 83639	Total...	4,000.00				04/28/2023	04/28/2023
91185	VERIZON WIRELESS	555.30	03/13-04/12 JET PACKS			01-201-000-0000-6302	9932385828 03/13/2023	N 04/12/2023
91185		40.01	03/13-04/12 JET PACKS			01-270-000-0000-6202	9932385828	N
91185		35.01	03/13-04/12 JET PACKS			01-281-000-0000-6202	9932385828 03/13/2023	N 04/12/2023
	Warrant # 83640	Total...	630.32					
93054	WELLS FARGO REAL ESTATE TAX SERVICE	888.00	OVERPAYMENT ON PROPERTY T.			70-801-000-0000-5994	VARIOUS 05/02/2023	N 05/02/2023
93054		48.00	OVERPAYMENT ON PROPERTY T.			70-801-000-0000-5994	92-740-0082 04/28/2023	N 04/28/2023
	Warrant # 83641	Total...	936.00					
94148	WILD PRAIRIE FARMS INC	1,510.00	REISSUE - CK#83579			85-620-995-0000-6802	STMT 05/01/2023	N 05/01/2023
	Warrant # 83642	Total...	1,510.00					
	Warrant Form WF64	Total...	17,381.93					32 Transactions
	Final Total...	17,381.93						32 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>	
21	17,381.93	WF64	83622	83642	05/02/2023	05/02/2023				
	17,381.93	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	12,436.23	GENERAL	-	12,436.23	
10	180.00	BUILDING FUND	-	180.00	
70	3,187.70	TAX & PENALTY	-	3,187.70	
80	68.00	STATE REVENUE	-	68.00	
85	1,510.00	SOIL & WATER CONSERVATI	-	1,510.00	
	17,381.93	TOTAL	-	17,381.93	TOTAL NON-ACH
			-		TOTAL ACH

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

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<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO # Tx</u>
			<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
13207	CORELOGIC TAX SERVICE	4,305.15	OVERPAYMENT ON PROPERTY T.	70-801-000-0000-5994	BATCH #55	N
					05/03/2023	05/03/2023
	Warrant # 83688	Total... 4,305.15				
42605	JJP PROPERTIES LLC	1,011.50	2023 JUN - BUILDING RENT	01-620-000-0000-6342	06012023	N
					06/01/2023	06/30/2023
	Warrant # 83689	Total... 1,011.50				
55642	MARCO TECHNOLOGIES LLC - MO	204.44	04/20-05/20 KONICA LEASE&OVER	01-042-000-0000-6401	500185319	N
					04/20/2023	05/20/2023
	Warrant # 83690	Total... 204.44				
75050	R & E SANITATION	71.06	2023 APR - GARBAGE LEC	01-201-000-0000-6251	11605	N
					04/01/2023	04/30/2023
	Warrant # 83691	Total... 71.06				
76040	RED ROCK RURAL WATER SYSTEM	36.00	2023 APR - WATER USAGE	01-520-000-0000-6251	101570	N
					04/01/2023	04/30/2023
	Warrant # 83692	Total... 36.00				
78460	RRRSWA	36,220.00	FY 2023 SCORE FUNDS (2ND HAL	22-395-000-0000-6899	STMT	N
					05/08/2023	05/08/2023
	Warrant # 83693	Total... 36,220.00				
91185	VERIZON WIRELESS	51.16	03/24-04/23 CELL SERVICE	01-704-000-0000-6202	9933283349	N
					03/24/2023	04/23/2023
	Warrant # 83694	Total... 51.16				
	Warrant Form WF64	Total... 41,899.31		7 Transactions		
	Final Total...	41,899.31		7 Transactions		

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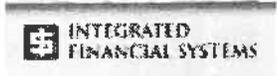
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Warrant Form **WF64**
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*** **Redwood County** ***

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>COUNT</u>	<u>AMOUNT</u>	<u>CTX</u> <u>COUNT</u>	<u>AMOUNT</u>
7	WF64	83688	83694	05/09/2023	05/09/2023		41,899.31		
	TOTAL						41,899.31		

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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	1,374.16	GENERAL	-	1,374.16
22	36,220.00	SOLID WASTE	-	36,220.00
70	4,305.15	TAX & PENALTY	-	4,305.15
	41,899.31	TOTAL	- TOTAL ACH	41,899.31 TOTAL NON-ACH

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<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO # Tx</u>
			<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
55634	MARSH & MCLENNAN AGENCY	436.00	2023 JUN - WELLNESS FEE	73-801-000-0000-6178	2262502	N
					06/01/2023	06/30/2023
	Warrant # 83700	Total...	436.00			
56306	MEDIACOM LLC	152.22	05/08-06/07 CABLE TV PACKAGE	01-249-000-2815-6802	838492227-64	N
					05/08/2023	06/07/2023
	Warrant # 83701	Total...	152.22			
57926	MINNESOTA VALLEY SNOW-RIDERS	4,721.90	2023 BENCH MARK 4	01-549-000-2823-6801	R#65438	N
					05/12/2023	05/12/2023
	Warrant # 83702	Total...	4,721.90			
57975	MN VALLEY COOP LIGHT & POWER	1,139.40	2023 APR - JD91 DRAIN PUMP	15-611-000-0000-6899	8577	N
					04/01/2023	04/30/2023
	Warrant # 83703	Total...	1,139.40			
73942	QUADIENT FINANCE USA INC	1,508.00	POSTAGE	01-091-000-0000-6426	7900044080733714	N
					04/30/2023	04/30/2023
	Warrant # 83704	Total...	1,508.00			
75050	R & E SANITATION	35.53	2023 APR - GARBAGE JC	01-118-000-0000-6251	11606	N
					04/01/2023	04/30/2023
75050		35.53	2023 APR - GARBAGE PH	01-118-000-0000-6259	11607	N
					04/01/2023	04/30/2023
	Warrant # 83705	Total...	71.06			
91185	VERIZON WIRELESS	35.01	03/24-04/23 JET PACK	01-064-000-0000-6202	9933250446	N
					03/24/2023	04/23/2023
	Warrant # 83706	Total...	35.01			
91185	VERIZON WIRELESS	160.22	03/24-04/23 JET PACKS	01-042-000-0000-6401	9933250446	N
					03/24/2023	04/23/2023
	Warrant # 83707	Total...	160.22			
91185	VERIZON WIRELESS	59.23	04/03-05/02 CELL SERVICE	01-129-000-2751-6202	9933920136	N
					04/03/2023	05/02/2023
	Warrant # 83708	Total...	59.23			
91185	VERIZON WIRELESS	901.78	04/03-05/02 CELL SERVICE	01-201-000-0000-6202	9933963550	N

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<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>OBO#</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO # Tx</u>
						<u>From Date</u>	<u>To Date</u>
	Warrant # 83709 Total...	901.78				04/03/2023	05/02/2023
91185	VERIZON WIRELESS	132.09	04/03-05/02 CELL SERVICE		01-201-000-0000-6406	9933963550	N
						04/03/2023	05/02/2023
	Warrant # 83710 Total...	132.09					
91185	VERIZON WIRELESS	132.09	04/03-05/02 CELL SERVICE		01-270-000-0000-6202	9933963550	N
						04/03/2023	05/02/2023
	Warrant # 83711 Total...	132.09					
91185	VERIZON WIRELESS	1,637.64	04/03-05/02 CELL SERVICE		01-201-000-0000-6302	9933963550	N
						04/03/2023	05/02/2023
	Warrant # 83712 Total...	1,637.64					
93054	WELLS FARGO REAL ESTATE TAX SERVICE	888.00	REISSUE OVERPAYMENT		70-801-000-0000-5994	88-756-1840	N
						05/02/2023	05/02/2023
	Warrant # 83713 Total...	888.00					
93270	WEST CENTRAL SANITATION INC	47.82	2023 MAY - RECYCLE RENT CH		01-118-000-0000-6251	12765765	N
						05/01/2023	05/31/2023
93270		44.34	2023 MAY - RECYCLE RENT LEC		01-201-000-0000-6251	12767403	N
						05/01/2023	05/31/2023
	Warrant # 83714 Total...	92.16					
	Warrant Form WF64 Total...	12,066.80					17 Transactions
	Final Total...	12,066.80					17 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>
15									
	12,066.80	WF64	83700	83714	05/16/2023	05/16/2023			
	12,066.80	TOTAL							

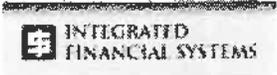
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RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>	<u>ACH AMOUNT</u>	<u>NON-ACH AMOUNT</u>	
1	9,603.40	GENERAL	-	9,603.40	
15	1,139.40	DITCH	-	1,139.40	
70	888.00	TAX & PENALTY	-	888.00	
73	436.00	INSURANCE	-	436.00	
	12,066.80	TOTAL	-	TOTAL ACH	12,066.80 TOTAL NON-ACH

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

WARRANT REGISTER
Auditor Warrants



<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>
99999930	ESTEBO TRUST ACCOUNT	594.00	OVERPAYMENT ON PROPERTY T.		70-801-000-0000-5994		86-365-0215	N
							05/03/2023	05/03/2023
	Warrant #	83798	Total...					
		594.00						
56210	MEDICAREBLUE RX	1,056.00	2023 JUN- RETIREE RX PLAN		01-149-000-2879-6150		231260185166	N
							06/01/2023	06/30/2023
	Warrant #	83799	Total...					
		1,056.00						
56604	METLIFE	220.20	2023 MAY - DENTAL INSURANCE		01-149-000-2879-6150		5398414	N
							05/01/2023	05/31/2023
56604		4,116.06	2023 MAY - DENTAL INSURANCE		01-173-000-2803-6150		5398414	N
							05/01/2023	05/31/2023
	Warrant #	83800	Total...					
		4,336.26						
57364	MN OFFICE OF ENTERPRISE TECHNOLOGY	1,204.79	2023 APR - WAN SERVICE		01-064-000-0000-6264		DV23040383	N
							04/01/2023	04/30/2023
	Warrant #	83801	Total...					
		1,204.79						
91185	VERIZON WIRELESS	555.58	04/13-05/12 JET PACKS		01-201-000-0000-6302		9934770797	N
							04/13/2023	05/12/2023
91185		40.01	04/13-05/12 JET PACKS		01-270-000-0000-6202		9934770797	N
							04/13/2023	05/12/2023
91185		35.01	04/13-05/12 JET PACKS		01-281-000-0000-6202		9934770797	N
							04/13/2023	05/12/2023
	Warrant #	83802	Total...					
		630.60						
91185	VERIZON WIRELESS	92.17	04/11-05/10 CELL SERVICE		01-620-000-0000-6202		9934518843	N
							04/11/2023	05/10/2023
	Warrant #	83803	Total...					
		92.17						
91185	VERIZON WIRELESS	106.53	04/09-05/08 CELL SERVICE		15-611-000-0000-6899		9934419778	N
							04/09/2023	05/08/2023
	Warrant #	83804	Total...					
		106.53						
	Warrant Form	WF64	Total...					
			8,020.35		10 Transactions			
	Final Total...		8,020.35		10 Transactions			

RACHELW
05/23/2023

11:15AM

Warrant Form **WF64**
Auditor's Warrants

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

WARRANT REGISTER
Auditor Warrants

Approved 05/23/2023
Pay Date 05/23/2023



<u>WARRANT RUN INFORMATION</u>	<u>WARRANT FORM</u>	<u>STARTING WARRANT NO.</u>	<u>ENDING WARRANT NO.</u>	<u>DATE OF PAYMENT</u>	<u>DATE OF APPROVAL</u>	<u>PPD</u>		<u>CTX</u>	
						<u>COUNT</u>	<u>AMOUNT</u>	<u>COUNT</u>	<u>AMOUNT</u>
7									
	8,020.35	WF64	83798	83804	05/23/2023				
	8,020.35	TOTAL							

RACHELW
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Warrant Form **WF64**
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WARRANT REGISTER
Auditor Warrants

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RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>	<u>ACH AMOUNT</u>	<u>NON-ACH AMOUNT</u>
1	7,319.82	GENERAL	-	7,319.82
15	106.53	DITCH	-	106.53
70	594.00	TAX & PENALTY	-	594.00
	8,020.35	TOTAL	- TOTAL ACH	8,020.35 TOTAL NON-ACH

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05/23/2023

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Warrant Form **WF64-ACH**
Auditor's Warrants

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WARRANT REGISTER
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<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>Account Number</u>	<u>Invoice #</u> <u>From Date</u>	<u>PO # Tx</u> <u>To Date</u>
999600	SCHOOL DISTRICT 2190	7,685.15	1/2 JUNE ESTIMATE			70-801-000-0000-6805		N
	Warrant # 8352	Total...	7,685.15					
999605	SCHOOL DISTRICT 2754	218,016.49	1/2 JUNE ESTIMATE			70-801-000-0000-6805		N
	Warrant # 8353	Total...	218,016.49					
999610	SCHOOL DISTRICT 2884	215,993.83	1/2 JUNE ESTIMATE			70-801-000-0000-6805		N
	Warrant # 8354	Total...	215,993.83					
999615	SCHOOL DISTRICT 2897	633,153.55	1/2 JUNE ESTIMATE			70-801-000-0000-6805		N
	Warrant # 8355	Total...	633,153.55					
999620	SCHOOL DISTRICT 2898	107,538.22	1/2 JUNE ESTIMATE			70-801-000-0000-6805		N
	Warrant # 8356	Total...	107,538.22					
999625	SCHOOL DISTRICT 2904	40,666.91	1/2 JUNE ESTIMATE			70-801-000-0000-6805		N
	Warrant # 8357	Total...	40,666.91					
999640	SCHOOL DISTRICT 635	121,878.65	1/2 JUNE ESTIMATE			70-801-000-0000-6805		N
	Warrant # 8358	Total...	121,878.65					
999645	SCHOOL DISTRICT 640	296,372.21	1/2 JUNE ESTIMATE			70-801-000-0000-6805		N
	Warrant # 8359	Total...	296,372.21					
999650	SCHOOL DISTRICT 85	87,397.87	1/2 JUNE ESTIMATE			70-801-000-0000-6805		N
	Warrant # 8360	Total...	87,397.87					
	Warrant Form WF64-ACH	Total...	1,728,702.88		9 Transactions			
	Final Total...		1,728,702.88		9 Transactions			

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05/23/2023

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Warrant Form **WF64-ACH**
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<u>WARRANT RUN</u> <u>INFORMATION</u>	<u>WARRANT</u> <u>FORM</u>	<u>STARTING</u> <u>WARRANT NO.</u>	<u>ENDING</u> <u>WARRANT NO.</u>	<u>DATE OF</u> <u>PAYMENT</u>	<u>DATE OF</u> <u>APPROVAL</u>	<u>PPD</u> <u>COUNT</u>	<u>AMOUNT</u>	<u>CTX</u> <u>COUNT</u>	<u>AMOUNT</u>
9	WF64-ACH	8352	8360	05/24/2023	05/23/2023	0		9	1,728,702.88
	TOTAL						1,728,702.88		

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Auditor Warrants

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RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>	<u>ACH AMOUNT</u>	<u>NON-ACH AMOUNT</u>
70	1,728,702.88	TAX & PENALTY	1,728,702.88	-
	1,728,702.88	TOTAL	1,728,702.88	-
			TOTAL ACH	- TOTAL NON-ACH

RACHELW
05/30/2023

2:50PM
Warrant Form **WF64**
Auditor's Warrants

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

WARRANT REGISTER
Auditor Warrants

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<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>OBO#</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO # Tx</u>
				<u>On-Behalf-of-Name</u>		<u>From Date</u>	<u>To Date</u>
10059	CAPITAL ONE BANK (USA), N.A.	3.24	MUNCH BETTER		73-801-000-0000-6178	635813	N
						04/28/2023	04/28/2023
	Warrant # 83809 Total...	3.24					
10031	CORE PROFESSIONAL SERVICES PA	1,250.00	PSYCHOSEXUAL ASSESSMENT -		01-251-000-0000-6899	1552	N
						03/27/2023	03/27/2023
	Warrant # 83810 Total...	1,250.00					
999999930	FULTZ/BRIAN	22.30	OVERPAYMENT ON PROPERTY T.		70-801-000-0000-5994	66-006-3020	N
						05/22/2023	05/22/2023
	Warrant # 83811 Total...	22.30					
999999930	JOHNSON/PATRICK L & DEBORAH L	37.08	REFUND TAX PENALTY		70-801-000-0000-5994	VARIOUS	N
						05/16/2023	05/16/2023
	Warrant # 83812 Total...	37.08					
999999930	LEONARD/MATTHEW	6.00	OVERPAYMENT ON PROPERTY T.		70-801-000-0000-5994	83-200-0680	N
						05/16/2023	05/16/2023
	Warrant # 83813 Total...	6.00					
57363	MN OFFICE OF ENTERPRISE TECHNOLOGY	1.00	2023 APR - TELEPHONE		01-129-000-0000-6202	W23040501	N
						04/01/2023	04/30/2023
57363		89.01	2023 APR - TELEPHONE		01-201-000-0000-6202	W23040501	N
						04/01/2023	04/30/2023
57363		122.00	2023 APR - TELEPHONE		01-202-000-2756-6802	W23040501	N
						04/01/2023	04/30/2023
57363		29.67	2023 APR - TELEPHONE		01-251-000-0000-6202	W23040501	N
						04/01/2023	04/30/2023
	Warrant # 83814 Total...	241.68					
999999930	NORTHERN STATES POWER CO	1,293.83	2023 TAX ABATEMENT		70-801-000-0000-6819	STMT	N
999999930		1,209.88	2022 TAX ABATEMENT		70-801-000-0000-6819	STMT	N
	Warrant # 83815 Total...	2,503.71					
999999930	PRAHL/NEAL J	12.00	OVERPAYMENT ON PROPERTY T.		70-801-000-0000-5994	65-011-4040	N
						05/16/2023	05/16/2023
	Warrant # 83816 Total...	12.00					

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

WARRANT REGISTER
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<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO # Tx</u>
			<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
91497	VOYANT COMMUNICATIONS LLC	13.71	2023 APR - TELEPHONE	01-002-000-0000-6202	STMT	N
					04/01/2023	04/30/2023
91497		1.21	2023 APR - TELEPHONE	01-021-000-0000-6202	STMT	N
					04/01/2023	04/30/2023
91497		13.71	2023 APR - TELEPHONE	01-031-000-0000-6202	STMT	N
					04/01/2023	04/30/2023
91497		45.93	2023 APR - TELEPHONE	01-041-000-0000-6202	STMT	N
					04/01/2023	04/30/2023
91497		48.41	2023 APR - TELEPHONE	01-042-000-0000-6202	STMT	N
					04/01/2023	04/30/2023
91497		36.65	2023 APR - TELEPHONE	01-043-000-0000-6202	STMT	N
					04/01/2023	04/30/2023
91497		17.10	2023 APR - TELEPHONE	01-061-000-0000-6202	STMT	N
					04/01/2023	04/30/2023
91497		14.73	2023 APR - TELEPHONE	01-064-000-0000-6202	STMT	N
					04/01/2023	04/30/2023
91497		48.15	2023 APR - TELEPHONE	01-091-000-0000-6202	STMT	N
					04/01/2023	04/30/2023
91497		7.03	2023 APR - TELEPHONE	01-091-000-2769-6202	STMT	N
					04/01/2023	04/30/2023
91497		46.17	2023 APR - TELEPHONE	01-101-000-0000-6202	STMT	N
					04/01/2023	04/30/2023
91497		25.23	2023 APR - TELEPHONE	01-118-000-0000-6202	STMT	N
					04/01/2023	04/30/2023
91497		45.73	2023 APR - TELEPHONE	01-129-000-0000-6202	STMT	N
					04/01/2023	04/30/2023
91497		137.63	2023 APR - TELEPHONE	01-201-000-0000-6202	STMT	N
					04/01/2023	04/30/2023
91497		28.54	2023 APR - TELEPHONE	01-201-000-0000-6202	STMT	N
					04/01/2023	04/30/2023
91497		39.64	2023 APR - TELEPHONE	01-251-000-0000-6202	STMT	N
					04/01/2023	04/30/2023
91497		14.78	2023 APR - TELEPHONE	01-255-000-2863-6202	STMT	N
					04/01/2023	04/30/2023
91497		12.62	2023 APR - TELEPHONE	01-281-000-0000-6202	STMT	N
					04/01/2023	04/30/2023

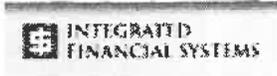
RACHELW
05/30/2023

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Warrant Form **WF64**
Auditor's Warrants

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

WARRANT REGISTER
Auditor Warrants

Approved 05/30/2023
Pay Date 05/30/2023



<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>
91497	VOYANT COMMUNICATIONS LLC	37.01	2023 APR - TELEPHONE			01-601-000-0000-6202	STMT	N
							04/01/2023	04/30/2023
91497		31.77	2023 APR - TELEPHONE			01-602-000-0000-6202	STMT	N
							04/01/2023	04/30/2023
91497		18.23	2023 APR - TELEPHONE			15-611-000-0000-6202	STMT	N
							04/01/2023	04/30/2023
Warrant #	83817	Total...	683.98					
Warrant Form	WF64	Total...	4,759.99	33 Transactions				
	Final Total...	4,759.99	33 Transactions					

RACHELW
05/30/2023

2:50PM
Warrant Form **WF64**
Auditor's Warrants

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

WARRANT REGISTER
Auditor Warrants

Approved 05/30/2023
Pay Date 05/30/2023



<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>
9	WF64	83809	83817	05/30/2023	05/30/2023		4,759.99		
	TOTAL						4,759.99		

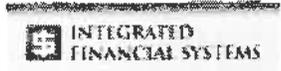
RACHELW
05/30/2023

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Warrant Form **WF64**
Auditor's Warrants

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

WARRANT REGISTER
Auditor Warrants

Approved 05/30/2023
Pay Date 05/30/2023

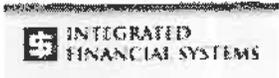


RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>	<u>ACH AMOUNT</u>	<u>NON-ACH AMOUNT</u>
1	2,157.43	GENERAL	-	2,157.43
15	18.23	DITCH	-	18.23
70	2,581.09	TAX & PENALTY	-	2,581.09
73	3.24	INSURANCE	-	3.24
	4,759.99	TOTAL	- TOTAL ACH	4,759.99 TOTAL NON-ACH

RACHELW
5/30/23 2:53PM

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



WARRANTS FOR PUBLICATION

Warrants Approved On 5/30/2023 For Payment 5/30/2023

<u>Vendor Name</u>	<u>Amount</u>
NORTHERN STATES POWER CO	2,503.71
8 Payments less than 2000	2,256.28
Final Total:	4,759.99

ROAD & BRIDGE WARRANTS

Month of: MAY **\$766,699.54**

3-May-23	\$ 121,794.19
10-May-23	\$ 216,603.86
17-May-23	\$ 420,577.09
24-May-23	\$ 7,724.40

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05/03/2023

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Warrant Form WF64
Auditor's Warrants

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

WARRANT REGISTER
Auditor Warrants

Approved
Pay Date 05/03/2023



<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>
11400	CENTURYLINK	180.07	Phone/Internet - Lambertson	03-301-000-0000-6202		N
	Warrant # 34076	Total...	180.07			
12350	CITY OF MILROY	52.06	Water/Sewer - Milroy	03-330-000-0000-6251		N
	Warrant # 34077	Total...	52.06			
11995	CITY OF WABASSO	76.89	Water/Sewer - Wabasso	03-330-000-0000-6251		N
	Warrant # 34078	Total...	76.89			
57988	MN VALLEY TELEPHONE CO	178.62	Phone/Internet - Milroy & Luca	03-301-000-0000-6202		N
	Warrant # 34079	Total...	178.62			
76230	REDWOOD COUNTY LICENSE CENTER	6,616.56	License/Reg - Pup Trailer	03-330-000-0000-6503		N
	Warrant # 34080	Total...	6,616.56			
73500	REDWOOD FALLS PUBLIC UTILITIES	53.21	Electric - CSAH 101 Street Lig	03-310-000-0000-6501		N
73500		1,381.61	Electric - Redwood	03-330-000-0000-6251		N
73500		315.50	Water/Sewer - Redwood	03-330-000-0000-6251		N
	Warrant # 34081	Total...	1,750.32			
88153	TOWMASTER	99,970.00	2024 Tandem-Axle Pup Trailer	03-310-000-0000-6601		N
	Warrant # 34082	Total...	99,970.00			
97200	XCEL ENERGY	31.65	Electric - CSAH 13 Street Ligh	03-310-000-0000-6501		N
97200		168.02	Electric - Morgan, Clements	03-330-000-0000-6251		N
	Warrant # 34083	Total...	199.67			
99470	ZIMMERMANN MAINTENANCE	12,770.00	January Snow Removal	03-310-000-0000-6341		N
	Warrant # 34084	Total...	12,770.00			
	Warrant Form WF64	Total...	121,794.19	12 Transactions		
	Final Total...	121,794.19	12 Transactions			

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05/03/2023

2:13PM
Warrant Form **WF64**
Auditor's Warrants

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

WARRANT REGISTER
Auditor Warrants

Approved
Pay Date 05/03/2023



<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>
9	WF64	34076	34084	05/03/2023					
	TOTAL								

IFX
05/03/2023

2:13PM
Warrant Form **WF64**
Auditor's Warrants

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

WARRANT REGISTER
Auditor Warrants

Approved
Pay Date 05/03/2023



RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>	<u>ACH AMOUNT</u>	<u>NON-ACH AMOUNT</u>	
3	121,794.19	ROAD AND BRIDGE	-	121,794.19	
	121,794.19	TOTAL	-	121,794.19	TOTAL NON-ACH

IFX
05/10/2023

1:20PM
Warrant Form **WF64**
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*** **Redwood County** ***

WARRANT REGISTER
Auditor Warrants

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<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO # Tx</u>
			<u>OBO#</u> <u>On-Behalf-of-Name</u>		<u>From Date</u>	<u>To Date</u>
12250	CITY OF LAMBERTON	70.28	Water/Sewer - Lambertton	03-330-000-0000-6251		N
	Warrant # 34133 Total...	70.28				
12300	CITY OF LUCAN	128.17	Water/Sewer - Lucan	03-330-000-0000-6251		N
	Warrant # 34134 Total...	128.17				
22970	EVERSTRONG CONSTRUCTION INC	215,501.80	064-599-113,599-117,599-120 Pm	03-320-000-0000-6292		N
	Warrant # 34135 Total...	215,501.80				
57130	MINNESOTA ENERGY RESOURCES CORPC	297.01	Natural Gas - Walnut Grove	03-330-000-0000-6251		N
	Warrant # 34136 Total...	297.01				
75050	R & E SANITATION	35.53	Garbage - RWF	03-330-000-0000-6305		N
	Warrant # 34137 Total...	35.53				
79500	RUNNINGS FARM & FLEET	96.76	Sign Supplies	03-310-000-0000-6501		N
79500		193.66	Shop Supplies	03-330-000-0000-6502		N
	Warrant # 34138 Total...	290.42				
83297	SOUTHWEST SANITATION INC	96.89	Garbage - Outshops	03-330-000-0000-6305		N
	Warrant # 34139 Total...	96.89				
91497	VOYANT COMMUNICATIONS LLC	89.69	Phone - RWF	03-301-000-0000-6202		N
	Warrant # 34140 Total...	89.69				
92685	WASTE MANAGEMENT CORPORATE SERVI	43.62	Garbage - Lambertton	03-330-000-0000-6305		N
	Warrant # 34141 Total...	43.62				
92685	WASTE MANAGEMENT CORPORATE SERVI	50.45	Garbage - Lucan	03-330-000-0000-6305		N
	Warrant # 34142 Total...	50.45				
	Warrant Form WF64 Total...	216,603.86	11 Transactions			
	Final Total...	216,603.86	11 Transactions			

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05/10/2023

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Warrant Form **WF64**
Auditor's Warrants

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

WARRANT REGISTER
Auditor Warrants

Approved
Pay Date 05/10/2023



<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	216,603.86	WF64	34133	34142	05/10/2023				
	216,603.86	TOTAL							

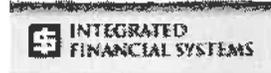
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Pay Date 05/10/2023



RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>	<u>ACH AMOUNT</u>	<u>NON-ACH AMOUNT</u>	
3	216,603.86	ROAD AND BRIDGE	-	216,603.86	
	216,603.86	TOTAL	-	216,603.86	TOTAL NON-ACH
			TOTAL ACH		

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WARRANT REGISTER
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<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO # Tx</u>
			<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
12400	CITY OF MORGAN	85.67		Water/Sewer - Morgan	03-330-000-0000-6251	N
12400		212.21		Natural Gas - Morgan	03-330-000-0000-6251	N
	Warrant # 34143	Total...		297.88		
54920	M & K BRIDGE CONSTRUCTION INC	349,410.17		SAP 64-599-121, 64-599-123 Pmt	03-320-000-0000-6292	N
	Warrant # 34144	Total...		349,410.17		
56300	MEADOWLAND FARMERS COOP	3,507.50		Diesel Fuel	03-330-000-0000-6504	N
	Warrant # 34145	Total...		3,507.50		
75100	R & G CONSTRUCTION CO	66,772.65		SAP 64-601-017 Pmt #6	03-320-000-0000-6292	N
	Warrant # 34146	Total...		66,772.65		
91185	VERIZON WIRELESS	588.89		Cell Phones	03-301-000-0000-6202	N
	Warrant # 34147	Total...		588.89		
	Warrant Form WF64	Total...		420,577.09		6 Transactions
	Final Total...			420,577.09		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>
5	WF64	34143	34147	05/17/2023			420,577.09		
	TOTAL						420,577.09		

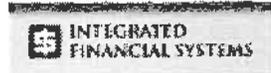
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WARRANT REGISTER
Auditor Warrants

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RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>	<u>ACH AMOUNT</u>	<u>NON-ACH AMOUNT</u>	
3	420,577.09	ROAD AND BRIDGE	-	420,577.09	
	420,577.09	TOTAL	- TOTAL ACH	420,577.09	TOTAL NON-ACH

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Auditor's Warrants

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WARRANT REGISTER
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<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO # Tx</u>
			<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
12150	CITY OF CLEMENTS	204.76	Water/Sewer - Clements	03-330-000-0000-6251		N
	Warrant # 34148	Total...	204.76			
12800	CITY OF WALNUT GROVE	58.73	Water/Sewer - Walnut Grove	03-330-000-0000-6251		N
	Warrant # 34149	Total...	58.73			
30500	GREAT PLAINS NATURAL GAS CO	551.19	Natural Gas - RWF	03-330-000-0000-6251		N
	Warrant # 34150	Total...	551.19			
55580	MCI TELECOMMUNICATIONS	29.25	Phone - Lucan & Milroy	03-301-000-0000-6202		N
	Warrant # 34151	Total...	29.25			
56300	MEADOWLAND FARMERS COOP	6,082.50	Diesel	03-330-000-0000-6504		N
	Warrant # 34152	Total...	6,082.50			
57130	MINNESOTA ENERGY RESOURCES CORPC	232.29	Natural Gas - Lambertson	03-330-000-0000-6251		N
	Warrant # 34153	Total...	232.29			
66950	OTTER TAIL POWER CO	43.62	Electric - Milroy	03-330-000-0000-6251		N
	Warrant # 34154	Total...	43.62			
76550	REDWOOD ELECTRIC COOPERATIVE	40.00	Electric - CSAH 9	03-310-000-0000-6501		N
76550		482.06	Electric-Wab,Walnut,Lamb,Lucan	03-330-000-0000-6251		N
	Warrant # 34155	Total...	522.06			
	Warrant Form WF64	Total...	7,724.40	9 Transactions		
	Final Total...	7,724.40	9 Transactions			

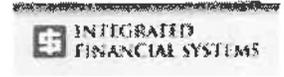
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<u>WARRANT RUN</u> <u>INFORMATION</u>	<u>WARRANT</u> <u>FORM</u>	<u>STARTING</u> <u>WARRANT NO.</u>	<u>ENDING</u> <u>WARRANT NO.</u>	<u>DATE OF</u> <u>PAYMENT</u>	<u>DATE OF</u> <u>APPROVAL</u>	<u>PPD</u>		<u>CTX</u>	
						<u>COUNT</u>	<u>AMOUNT</u>	<u>COUNT</u>	<u>AMOUNT</u>
8	WF64	34148	34155	05/24/2023					
	TOTAL								

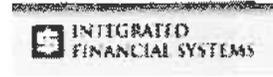
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Auditor's Warrants

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WARRANT REGISTER
Auditor Warrants

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Pay Date 05/24/2023



RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>	<u>ACH AMOUNT</u>	<u>NON-ACH AMOUNT</u>	
3	7,724.40	ROAD AND BRIDGE	-	7,724.40	
	7,724.40	TOTAL	-	7,724.40	TOTAL NON-ACH
			TOTAL ACH		



Type	Fund	5/31/2023	5/31/2023
		Cash Balances	Investment Balances
Governmental Funds:	1 General Revenue Fund	\$11,282,916	\$3,964,686
	10 Building Fund	\$2,908,082	\$0
	23 Public Health Fund	\$718,221	\$453,175
		\$14,909,219	\$4,417,861
Special Revenue Funds (Committed):	3 Road & Bridge Fund	\$8,772,979	\$499,220
	5 Human Services Fund	\$1,705,253	\$0
	22 Solid Waste Fund	\$438,896	\$0
	15 Ditch Fund	\$229,181	\$0
Debt Service Fund (Restricted):	31 Debt Service Fund	\$413,491	\$293,475
Internal Service Fund - (provides service to other funds):	73 Insurance Fund	\$205,479	\$750,063
Fiduciary Funds - Agency Funds (assets of another entity):	70 Tax & Penalty Fund	\$7,802,591	\$0
	71 Forfeited Tax Sale Fund	\$925	\$0
	80 State Revenue Fund	\$984	\$0
	85 Soil & Water Conservation Fund	\$788,753	\$499,155
	TOTAL CASH & INVESTMENTS	\$35,267,750	\$6,459,773

Loans Receivable:

RRRSWA Loan (<i>Building Fund</i>)	\$1,000,000.00
EDA Loans (<i>Revenue Fund</i>)	\$79,404.51
Septic Loans (<i>Revenue Fund</i>)	\$138,470.64
Historical Society Loan (<i>Revenue Fund</i>)	\$20,000.00
5/31/2023 Loan Balance Remaining	\$1,237,875.15

MAY 2023

REDWOOD COUNTY CASH BALANCES

FUNDS	MAY 31 22	JUNE 30 22	SEPT 30 22	DEC 31 22	MAR 31 23	APR 30 23	MAY 31 23
GENERAL:							
CASH	3,905,810	4,681,802	9,208,199	8,073,328	7,715,221	7,045,800	11,282,916
INVESTMENTS	10,210,153	10,210,153	4,110,153	5,910,821	3,964,386	3,964,686	3,964,686
TOTALS	14,115,963	14,891,956	13,318,352	13,984,149	11,679,607	11,010,486	15,247,602
ROAD & BRIDGE:							
CASH	3,760,437	9,983,239	4,418,407	3,870,882	5,689,499	5,413,396	8,772,979
INVESTMENTS	6,996,169	2,700,000	1,200,000	1,697,077	499,220	499,220	499,220
TOTALS	10,756,607	12,683,239	5,618,407	5,567,959	6,188,719	5,912,616	9,272,199
HUMAN SERVICES:							
CASH	1,607,228	0	0	151,943	4,183	0	1,705,253
BUILDING:							
CASH	5,154,576	4,791,564	4,364,911	3,244,360	3,031,975	2,914,803	2,908,082
INVESTMENTS	500,000	500,000	0	0	0	0	0
TOTALS	5,654,576	5,291,564	4,364,911	3,244,360	3,031,975	2,914,803	2,908,082
DITCH:							
CASH	1,205,734	1,365,370	212,544	0	0	0	229,181
INVESTMENTS	748,793	748,793	248,793	0	0	0	0
TOTALS	1,954,527	2,114,162	461,336	0	0	0	229,181
SOLID WASTE:							
CASH	438,780	89,676	89,335	96,832	87,265	87,240	438,896
INVESTMENTS	0	0	0	0	0	0	0
TOTALS	438,780	89,676	89,335	96,832	87,265	87,240	438,896
HEALTH:							
CASH	317,285	317,285	660,436	704,562	649,611	594,660	718,221
INVESTMENTS	899,600	899,600	499,600	453,175	453,175	453,175	453,175
TOTALS	1,216,885	1,216,885	1,160,036	1,157,737	1,102,786	1,047,835	1,171,396
DEBT SERVICE:							
CASH	464,869	460,361	156,472	528,182	3	787	413,491
INVESTMENTS	349,880	349,880	349,880	349,880	293,475	293,475	293,475
TOTALS	814,749	810,241	506,352	878,062	293,478	294,262	706,966
INSURANCE:							
CASH	415,145	407,756	978,689	189,980	332,881	229,691	205,479
INVESTMENTS	500,000	500,000	0	750,063	750,063	750,063	750,063
TOTALS	915,145	907,756	978,689	940,042	1,082,944	979,754	955,541
SWCD:							
CASH	594,258	589,494	1,201,267	353,361	462,897	687,366	788,753
INVESTMENTS	500,000	500,000	0	499,155	499,155	499,155	499,155
TOTALS	1,094,258	1,089,494	1,201,267	852,516	962,052	1,186,521	1,287,908

all Ditch Worksheets	May 2023			Inspector distribution	2023		2023		Ending Balance
	Ditch's	Beginning Balance	Expenses		Income	Interest due/	income	Negative Balance out	
Ditch Inspector	0.00	89,267.69	1,269,222.40						1,179,954.71
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	6,075.82	0.00						(6,075.82)
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	49.87	5,028.30						4,978.43
CD 12 Lat B	0.00	0.00	8,863.14						8,863.14
CD 12 Lat C	0.00	49.87	72,114.95						72,065.08
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	4,516.70	248.49						(4,268.21)
CD 15	0.00	0.00	1,560.34						1,560.34
CD 18	0.00	1,359.72	2,929.38						1,569.66
CD 20	0.00	1,854.22	189.88						(1,664.34)
CD 21	0.00	7,838.22	1,948.34						(5,889.88)
CD 22	0.00	2,528.55	0.00						(2,528.55)
CD 22-A	0.00	198.88	395.73						196.85
CD 23	0.00	0.00	2,720.65						2,720.65
CD 24	0.00	1,213.64	61,360.73						60,147.09
CD 25	0.00	629.82	469.39						(160.43)
CD 26	0.00	124.67	(6,862.29)						(6,986.96)
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	4,376.57	295.65						(4,080.92)
CD 30	0.00	5,861.32	1,087.74						(4,773.58)
CD 32	0.00	1,345.28	395.87						(949.41)
CD 33	0.00	690.07	0.00						(690.07)
CD 33 BR 5	0.00	44.40	829.74						785.34
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	5,184.95	2,687.00						(2,497.95)
CD 35C	0.00	430.46	0.00						(430.46)
CD 37	0.00	74,283.30	24,496.24						(49,787.06)
CD 38	0.00	20,916.65	7,781.34						(13,135.31)
CD 39	0.00	0.00	47,034.54						47,034.54
CD 40 & 40A	0.00	99.74	2,734.13						2,634.39
CD 41	0.00	0.00	7,411.98						7,411.98
CD 42	0.00	324.93	7,794.60						7,469.67
CD 43	0.00	13,499.28	6,019.47						(7,479.81)
CD 44	0.00	3,559.61	3,228.80						(330.81)
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	11,580.96	3,000.01						(8,580.95)
CD 49	0.00	483.14	5,372.72						4,889.58
CD 49 Lat A	0.00	0.00	14,545.86						14,545.86
CD 50	0.00	8,839.68	2,999.99						(5,839.69)
CD 51	0.00	8,354.77	2,987.50						(5,367.27)
CD 52	0.00	60,679.53	203.70						(60,475.83)
CD 52 Lat 87	0.00	3,180.83	1,368.07						(1,812.76)
CD 53	0.00	2,299.04	1,660.44						(638.60)
CD 54	0.00	12,932.07	5,246.46						(7,685.61)
CD 55	0.00	12,216.94	4,841.83						(7,375.11)
CD 56	0.00	0.00	1,257.92						1,257.92
CD 60	0.00	29,864.77	0.00						(29,864.77)
CD 63	0.00	1,530.47	3,483.30						1,952.83

Ditch's	Beginning Balance	Expenses	Income	Inspector	2023	2023	Ending Balance	
				distribution	Interest	Negative	due	income
CD 64	0.00	68,348.93	5,803.65					(62,545.28)
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	1,738.24					(1,924.44)
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	3,270.33					743.77
CD 66	0.00	8,589.03	959.45					(7,629.58)
CD 68	0.00	381.94	12,264.47					11,882.53
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	19,750.30					(91,678.58)
CD 72	0.00	1,036.91	687.52					(349.39)
CD 73	0.00	730.49	495.38					(235.11)
CD 74	0.00	8,331.20	1,113.00					(7,218.20)
CD 80	0.00	0.00	13,397.01					13,397.01
CD 81	0.00	1,396.02	4,433.01					3,036.99
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	1,022.85					(649.45)
CD 90 Lat A	0.00	14,237.40	2,267.70					(11,969.70)
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	1,723.43					(7,534.74)
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	5,822.37	2,513.73					(3,308.64)
CD 101	0.00	4,040.18	26,827.46					22,787.28
CD 102	0.00	4,938.89	2,590.28					(2,348.61)
CD 103	0.00	0.00	6,364.29					6,364.29
CD 104	0.00	2,153.40	3,000.58					847.18
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	386.48	2,196.94					1,810.46
CD 109	0.00	166.77	4,719.74					4,552.98
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	24.50	10,094.33					10,069.83
JD 5 B & R	0.00	92,352.31	238.87					(92,113.44)
JD 5-1 Bunge	0.00	1,404.02	0.00					(1,404.02)
JD 5-1 Kunkel	0.00	15,661.50	3,700.98					(11,960.52)
JD 5-1 Nelson Branch	0.00	7,471.97	11,801.50					4,329.53
JD 6 - RWF Twp	0.00	0.00	1,027.15					1,027.15
JD 7	0.00	1,867.27	167.67					(1,699.60)
JD 9 R & L	0.00	0.00	51,865.20					51,865.20
JD 10 YM, L, R	0.00	1,046.52	101.44					(945.08)
JD 12 B & R	0.00	1,705.37	117.85					(1,587.52)
JD 12 R & L (main ditch)	0.00	372.34	15,229.22					14,856.88
JD 12 L & R Br 1	0.00	0.00	10,741.64					10,741.64

Ditch's	Beginning Balance	Expenses	Income	Inspector	2023	2023	Ending Balance	
				distribution	Interest	Negative	due	income
JD 12 BR 2	0.00	461.22	31,041.26					30,580.04
JD 13 L & R	0.00	0.00	1,615.26					1,615.26
JD 14	0.00	1,753.36	5,283.31					3,529.95
JD 15 L & R	0.00	66,061.49	42,062.38					(23,999.11)
JD 15 L & R Improvement	0.00	694.53	3,384.39					2,689.86
JD 16 NA & WL	0.00	4,138.00	710.16					(3,427.84)
JD 17 R & B	0.00	11,245.46	4,932.71					(6,312.75)
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	41.18	138.36					97.18
JD 22 R & L	0.00	11,001.08	3,797.40					(7,203.68)
JD 24 R & B	0.00	12,610.84	432.77					(12,178.07)
JD 25 R & B	0.00	1,403.19	3,031.23					1,628.04
JD 28 M & R	0.00	460.18	1,915.57					1,455.39
JD 29 B & R	0.00	24,821.41	9,117.93					(15,703.48)
JD 30 R & B	0.00	21,089.48	40,434.15					19,344.67
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	70,415.17	6,268.47					(64,146.70)
JD 31 Lat A	0.00	0.00	413.69					413.69
JD 31 Lat B	0.00	2,856.48	1,749.95					(1,106.53)
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	4,843.61					(13,078.54)
JD 31 Lat G	0.00	0.00	14,936.05					14,936.05
JD 32 YM & R	0.00	98,282.41	124,759.21					26,476.80
JD 33 R & YM	0.00	279,473.67	12,817.17					(266,656.50)
JD 33 YM & R Lat A	0.00	2.96	1,168.00					1,165.04
JD 33 YM & R Lat C	0.00	52.86	9,195.78					9,142.92
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	1,059.59	80,003.23					78,943.64
JD 33 Lat K	0.00	0.00	9,595.40					9,595.40
JD 33 R & YM Lat 1 BR 2	0.00	1,226.14	1,001.83					(224.31)
JD 34 L & R	0.00	5,426.19	4,529.76					(896.43)
JD 35 R & B	0.00	43,399.51	17,739.82					(25,659.69)
JD 36 R & B	0.00	1,134,353.13	106,801.72					(1,027,551.41)
JD 36 R & C	0.00	3,290.64	0.00					(3,290.64)
JD 36 Lat A	0.00	2,459.21	1,486.02					(973.19)
JD 36 Lat 2A	0.00	74.80	25,518.33					25,443.53
JD 36 Lat B	0.00	49.87	116.79					66.92
JD 36 Lat 2B	0.00	24.93	(3,450.92)					(3,475.85)
JD 36 Lat 13 2B	0.00	149.60	106,577.92					106,428.32
JD 36 Lat C	0.00	931.06	1,288.00					356.94
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	2,471.54					(6,283.35)
JD 36 R & B Lat 2E	0.00	180.00	32,369.46					32,189.46
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	Inspector distribution	2023		2023		Ending Balance
					Interest due	income	Negative Balance 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	2,709.49						(4,152.73)
JD 36 Lat L	0.00	333.10	319.26						(13.84)
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	17.16	6,580.27						6,563.11
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	5,596.48						(23,529.14)
JD 36 Lat X	0.00	101,374.19	11,266.21						(90,107.98)
JD 36 Lat 1 Lat X	0.00	3,292.60	3,452.43						159.83
JD 36 Lat Y	0.00	137.50	1,330.24						1,192.74
JD 36 Lat Z	0.00	0.00	13,801.11						13,801.11
JD 37 R & L	0.00	5,429.00	1,347.20						(4,081.80)
JD 38 R & B	0.00	0.00	17,212.30						17,212.30
JD 39 R & YM	0.00	1,929.70	202.08						(1,727.62)
JD 39 R & YM Lat A	0.00	10.01	11,928.11						11,918.10
JD 40 R & YM	0.00	13.75	6,404.61						6,390.86
JD 91 R & YM	0.00	76,953.33	18,668.89						(58,284.44)
TOTALS	0.00	2,855,517.65	3,084,698.49						229,180.84

Redwood County Investments

5/31/2023

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)	0.85%	10/28/26	891,400.00
Wells Fargo Advisors Step Up (.625-3.00% - steps up every 6 months)	1.00%	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)	1.00%	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 May:

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 May:

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	0.85%
	3130AP-KJ-3	1.00%
	3130AP-V5-1	1.00%
58979	066519-RW-1	1.35%
	3030AQ-2W-2	1.00%
	3130AP-PP-4	1.00%
	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%

5/31/2023

<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		



REQUEST FOR BOARD ACTION

Requested Board Date: 6/20/2023	Originating Dept.: AT
Preferred 2nd Date:	
Discussion Item:	Presenter: Jean Price
Quadient Postage Machine Lease	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:

Motion to approve the lease of the Quadient Postage Machine at a total of \$173.77/month for 60 months (billable quarterly) for use at the Government Center through State Contract #213073 and to take advantage of replacing the current leased postage machine through the "Why Wait Program Agreement."

Background Information:

Supporting Documents: Attached None

County Attorney Reviewed Information: Completed In Progress Not applicable

Administrators Comments:

Reviewed by Administrator: Yes No

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

Customer

Organization	Redwood County Auditor Treasurer Office		
DBA			
Address	403 S Mill St		
City State Zip	Redwood Falls	MN	56283-1671
Phone	(507) 637-1516	Fax	

Purchase Order - Lease

NASPO/ValuePoint Contract #: CTR058809
 and / or
 State Participating Addendum (PA) #:
 213073 (MN)

Vendor

Company Name	Quadient Leasing USA Inc.	FEDERAL ID#	94-2984524
Attention	Government Sales	DUNS#	150836872
Address	478 Wheelers Farms Rd		
City State Zip	Milford	CT	06461
Phone	(866) 448-0045	Fax	(203) 301-2600

Ship To

Organization	Redwood County Auditor Treasurer Office		
Attention	Jean Price		
Address	403 S Mill St		
City State Zip	Redwood Falls	MN	56283-1671
Phone	(507) 637-1516	Email	jean_p@co.redwood.mn.us

P.O. Number	P.O. Date	Requisitioner	Shipped Via	F.O.B. Point	Terms
			Ground	Destination	Quarterly Invoicing

QTY	Unit	Description	Unit Price	Total
60	Months	Lease Payment	\$173.77	\$10,426.20

Lease payment specified above for products listed below includes, as applicable, reduced price equipment maintenance to reflect first year free, meter rental, meter resets, postal rate changes, software license/support/subscription fees, delivery, installation, and operator training.

Products

QTY	Product ID	Description
1	IX5AF	IX-5 Series Base w/ Autofeeder, Sealer, Catch Tray & Ink Cartridge
1	IXWP5	IX Series 5 lb Weighing Platform
1	ICMFP-1	Desktop Solution - Power Conditioning Line Filter

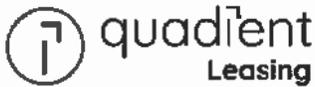
1) Order is governed under the terms and conditions of the NASPO/ValuePoint Master Price Agreement Contract Number CTR058809. Enter this order in accordance with the prices, terms, delivery method, and specifications listed above.

2) Payments will be sent to:
 Quadient Leasing USA, Inc.
 Dept 3682
 PO Box 123682
 Dallas TX 75312-3682

3) Send all correspondence to:
 Quadient Leasing USA, Inc.
 478 Wheelers Farms Rd
 Milford CT 06461
 Phone: 203-301-3400
 Fax: 203-301-2600

 Authorized by Date

 Print Name Title



Why Wait Program Agreement

The Quadient Leasing Why Wait program entitles you to upgrade your Quadient equipment up to 6 months prior to the end of the term of your Current Lease. Your new lease term will automatically commence and billing will begin after your Current Lease has reached the end of its current term. The transition from your Current Lease to the New Lease will be seamless.

By electing to participate in this program, you agree to the following:

- You agree to continue making payments on lease number N18082946 through the end of its Initial Term or, if applicable, the current Renewal Term.
- The term of the new lease, being signed concurrently with this agreement, ("New Lease") will commence when the Current Lease reaches the end of its Initial Term or, if applicable, the current Renewal Term.
- The Products that are subject to the Current Lease will be replaced with the Products identified in the New Lease for the remainder of the Current Lease's Initial Term or, if applicable, the current Renewal Term.
- If a subscription to the Impress Platform is included on the New Lease, then any associated Usage Fees will be in addition to the payments on the Current Lease and the New Lease.
- The replaced products from the Current Lease must be returned to us within thirty (30) days of the effective date of this agreement.

Company: Redwood County Auditor Treasurer Office

Signature: _____

Name (printed): _____

Title: _____

Date: _____

Company: Quadient Leasing USA Inc.

Signature : _____

Name (printed): _____

Title: _____

Date: _____



United States Department of the Interior



FISH & WILDLIFE SERVICE

49663 County Road 17
Windom, Minnesota 56101
507-831-2220

IN REPLY REFER TO:

May 24, 2023

RE – Minnesota W.A.
Redwood County
Harley Johnson & Holly Jo Barber

Redwood County Administrator
403 South Mill Street
Redwood Falls, MN 56283

Dear Vicki Knobloch Kletscher:

The U.S. Fish & Wildlife Service recently secured an easement from the following landowners:

Harley Johnson of Sanborn, Minnesota and Holly Jo Barber of Luverne, Minnesota. The easement is located in Section 14 of Charlestown Township. This is a habitat easement protecting approximately 30 acres of grasslands and wetlands.

The easement is located on private property and will not be open to the public. Easements are acquired primarily for the benefit of wetland bird species. They serve to protect both upland and wetland habitat, and they do not change cropland or other agricultural uses on surrounding lands.

Please note the attachments which include a plat book page and aerial photo, of the easement area. Also attached is the certification by the County Board of Commissioners form.

It is our intention to meet with the County Board of Commissioners on Tuesday, June 20 to request certification of the easement.

A copy of this information is attached for each of the county commissioners. If you have any questions, please contact me at (507) 822-0329.

Sincerely,

Eric Earhart
Realty Specialist

cc: Doug Moody Jr, Clerk for Charlestown Township



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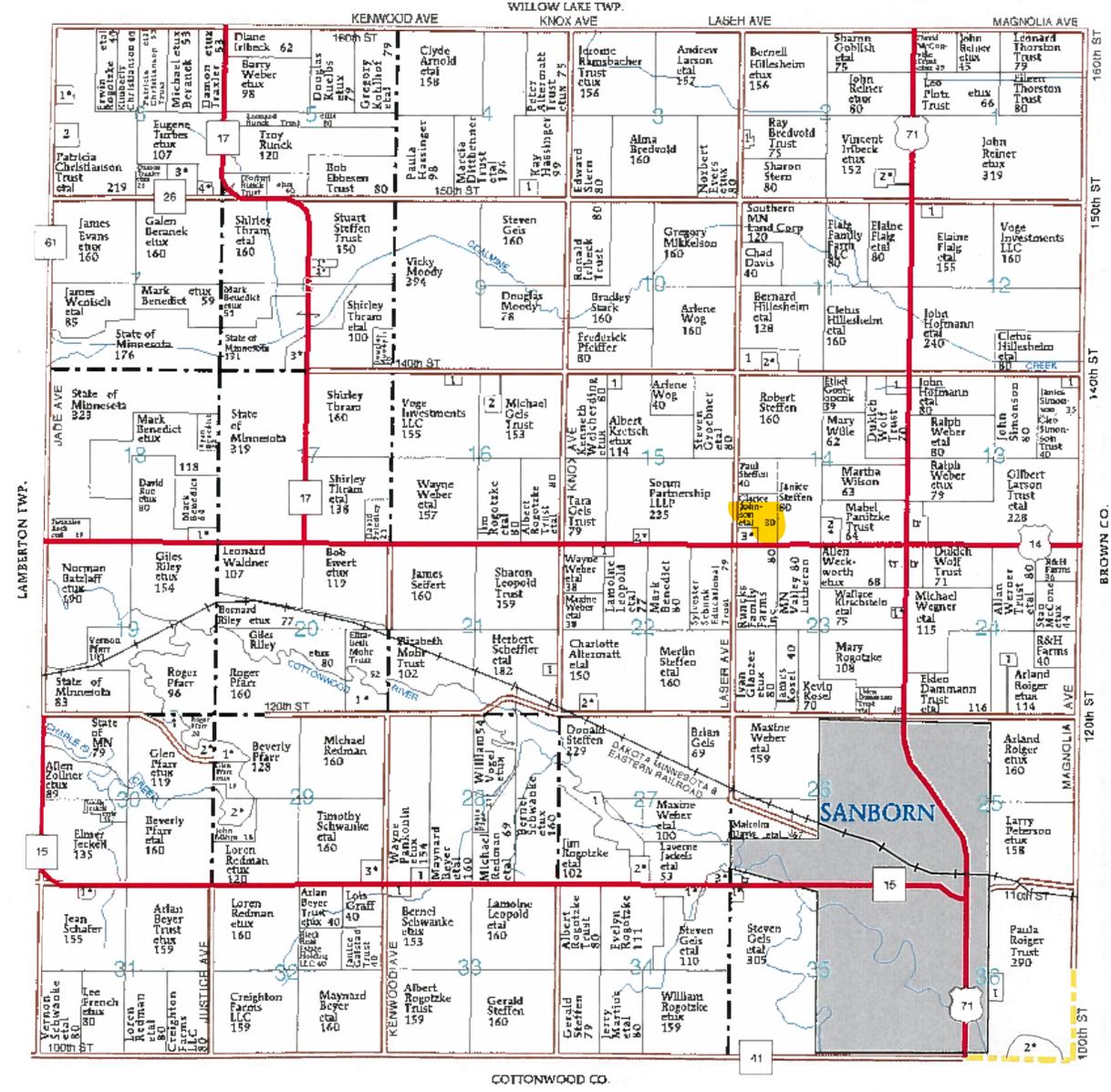


524 River Ave. North • Belmond, IA 50421
641-444-3508

T-109-N

CHARLESTOWN PLAT
(Lambertown)

R-36-W



CHARLESTOWN TOWNSHIP

SECTION 2

1. Irlback, Vincent 5
2. Hensch, Charles etux 8

SECTION 4

1. Roiger, Jacob 6

SECTION 6

1. Donahue, Thomas etux 8
2. Evans, Todd 13
3. Beranek, Michael etux 23
4. Wolmutt, Kenneth etux 6

SECTION 8

1. Steffen, Craig etux 5

SECTION 10

2. Schlei, David etux 5
3. Thram, Steven etux 14

SECTION 11

1. Trapp, Jon 25
2. Trapp, Jon etux 7

SECTION 12

1. Roiger, Steven 5

SECTION 13

1. Hofmann, Michael 5

SECTION 14

1. Miller, Trevor 10
2. Reese, Jesse etux 11
3. Johnson, Harley etux 3

SECTION 15

1. Lehman, David 6
2. Yang, Xiong etal 5

SECTION 16

1. Moody, Douglas 5
2. Steffen, Paul 7

SECTION 18

1. Benedict, Mark etux 10

SECTION 20

1. Scheffler, Herbert etal 28

SECTION 21

1. Straight Line of Sanborn Inc 5

SECTION 22

1. Reese, Jesse 6
2. Brown, Joseph etux 10

SECTION 23

1. Kirchstein, Matthew etux 5

SECTION 24

1. MB Financial Bank 6

SECTION 27

1. State of MN 61
2. Schwartz, David etux 13
3. Moody, John etal 7

SECTION 28

1. Jankord, Kimberly 6

SECTION 29

1. Blomgren, Cory etux 13
2. Beyer Trust, Arlan etux 22
3. Schwanke, Jeremy etux 10

SECTION 30

1. Plarr, Vernon 15
2. Blomgren, Cory etux 7

SECTION 31

1. Sorenson, Cory etal 5

SECTION 33

1. Schwanke Farms Inc 5

SECTION 34

1. McCone, Steven etux 19

SECTION 35

1. Walker, Brian etux 5

SECTION 36

1. City of Sanborn 10
2. Pankonin Trust, Carol etal 17



Laser Ave.

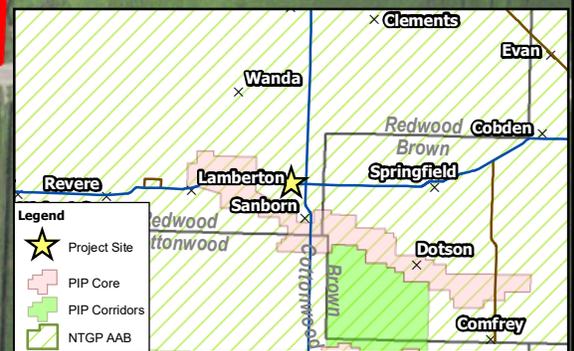
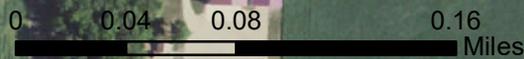
U.S. Hwy 14



Harley Johnson - Redwood County
Charlestown Twp. (T-109-N, R-36-W), Sect. 14
Proposed Easement Tract: ~30 Acres

Legend

-  API Proposed Boundary
-  Wetland Restoration



RE-Minnesota W.A.
Redwood County
Harley Johnson & Holly Jo Barber

CERTIFICATION OF THE COUNTY BOARD OF COMMISSIONERS

In accordance with a Procedural Agreement between the Minnesota Department of Natural Resources and the U.S. Fish and Wildlife Service, dated May 23, 1962, and subsequently amended, certification by the County Board of Commissioners for acquisition of lands by the U.S. Fish and Wildlife Service is requested.

Representatives of the U.S. Fish and Wildlife Service met with the Board of Commissioners of Redwood County, State of Minnesota, on June 20, 2023, and informed the Commissioners that a Grant of Easement for Wildlife Habitat Protection has been secured from Harley Johnson & Holly Jo Barber on the following described lands:

T109 N., R36 W., Section 14,
Part of the SW1/4 of the SW1/4 to be surveyed.

The County Board of Commissioners considered the above request for acquisition by the U.S. Fish and Wildlife Service and the Board's decision is as follows:

CERTIFIED FOR ACQUISITION:

Chair
County Board of Commissioners

Date: _____

NOT CERTIFIED FOR ACQUISITION:

Chair
County Board of Commissioners

Date: _____

Reasons:



REQUEST FOR BOARD ACTION

Requested Board Date:	6/20/2023	Originating Dept.:	EDA
Preferred 2nd Date:			
Discussion Item:	Presenter: Briana Mumme		
Contract Amendment with Bolton and Menk for CDBG Broadband Project Environmental Assessment	estimated time needed:	5 minutes	
Board Action:	<input checked="" type="checkbox"/> Yes, action required	<input type="checkbox"/> No, informational only	

If Action, Board Motion Requested:

Authorization to execute the amendment to the original contract with Bolton and Menk, Inc. to attain cultural resources clearance as required by State Historical Preservation Office (SHPO) for \$20,000, for the Small Cities Community Development Block Grant - Coronavirus (CDBG-CV) Broadband program.

Background Information:

Redwood County is a recipient of the CDBG-CV grant for the deployment of a fiber network within the city of Sanborn and Charlestown Township. Bolton and Menk, Inc. was contracted to complete the Tier 2 environmental assessment (authorized 2/21/2023). Following its completion, SHPO has required the county attain cultural resources clearance before construction can begin. Included is an amendment to task 2 of the original contract and add a Phase 1A Archaeological Literature Review. The amendment contract has been sent to County Attorney Peterson for review.

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 ****



**BOLTON
& MENK**

Real People. Real Solutions.

7533 Sunwood Drive NW
Suite 206
Ramsey, MN 55303-5119

Ph: (763) 433-2851
Fax: (763) 427-0833
Bolton-Menk.com

June 12, 2023

Briana Mumme
Economic Development Coordinator
Redwood County
PO Box 130
Redwood Falls, MN 56283

RE: Redwood County / Broadband Tier 2 Environmental Assessment
Project No.: OT6.127805

Dear Ms. Mumme:

The following amendment has been prepared for additional Redwood County Broadband Tier 2 Environmental Assessment project services. As discussed, this amendment includes the following services:

- **AMENDED Task 2: Detailed Environmental Assessment**
 - Our original scope of work included the preparation of a Tier 2 Environmental Assessment for Redwood County to meet DEED funding requirements. Through continued discussions with stakeholders and state agency personnel, there is interest in continuing coordination to achieve cultural resources clearance for the broadband project area. This level of coordination was not included in the original scope of work. **The amendment request for this task is \$5,000.**
- **ADDED Task 3: Phase 1A Archaeological Literature Review**
 - SHPO has requested a Phase IA Cultural Resource Literature Review be completed for below-ground (archaeological) historical property considerations. The Phase IA review will seek information and prior surveys from various sources regarding previously recorded historic properties within approximately 1 mile of the proposed project area. The Phase IA report will make recommendations for additional cultural resource field investigations (either architectural history or archaeological) if warranted. The County can use the Phase IA report for SHPO consultation. **This task total is \$15,000.**

We respectfully request an amendment to the contract in the amount of **\$20,000** to cover these additional expenses for the Redwood County Broadband Project.

Please contact me at 612-400-5540 or angie.smith@bolton-menk.com if you have any questions regarding this information.

Respectfully submitted,

Angie Smith
Environmental Planning Practice Area Leader

Detailed Cost Estimate

Client: Redwood County Project: Broadband Tier 2 Environmental Review Project		Bolton & Menk, Inc.					
Task No.	Work Task Description	Project Manager	Principal In Charge	Cultural Resources PM	Cultural Resources Specialist	Total Hours	Total Cost
2.0	AMENDMENT: Detailed Environmental Assessment	20	2	2	5	29	\$5,000
3.0	ADDED: Phase 1a Archaeological Assessment	8	0	16	96	119	\$15,000
Total Hours		28	2	18	100	148	
Average Hourly Rate		\$188.00	\$193.00	\$163.00	\$115.00		
Subtotal		\$5,245	\$386	\$2,853	\$11,516		
TOTAL FEE						\$20,000	

*Our rates include labor, general business, and other normal and customary expenses associated with operating a professional business. The rates include vehicle and personal expenses, mileage, telephone, survey stakes, and routine expendable supplies; and no separate charges will be made for these activities and materials.

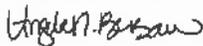
Approvals and Signatures

The proposal is subject to the attached Terms of Proposal. We trust this proposal and the attached terms are acceptable. If so, please sign and return one copy for our files. When signed, this proposal and the attached terms shall constitute the agreement between you and Bolton & Menk, Inc.

Thank you for the opportunity to serve Redwood County. Should you have any questions, please feel free to contact Angie Smith at angie.smith@bolton-menk.com or 612-400-5540.

Sincerely,
Bolton & Menk, Inc.

Accepted By:



Angela N. Bersaw
Principal Transportation Planner

Jim Salfer, Redwood County Commission Board Chair
[Signature and Date]

**Terms of Proposal
Bolton & Menk, Inc.**

The accompanying Proposal (hereinafter referred to as "Proposal") is subject to the following terms and conditions. These Terms of Proposal (hereinafter referred to as "Terms") are an integral part of the accompanying Proposal as if stated directly therein. No change or deviation from these Terms will be binding without the written approval of Bolton & Menk, Inc. (BMI). Such changes may require an adjustment in the proposed fee, schedule or scope of Proposal.

A. Services: BMI proposes to perform the services outlined in the Proposal for the stated fee arrangement. Changes required by the Client or other controlling entities (regulatory agencies, contractors, courts, etc.) from the scope or schedule of services described in the Proposal are "Additional Services" and will be invoiced on an hourly basis in addition to the stated fee arrangement.

B. Information from Client: Unless otherwise stated, Client agrees to provide BMI with all site information necessary to complete the proposed services. This information should include current site property descriptions (from abstract, title opinion or title commitment); other legal documents affecting the site; copies of previous surveys, maps, utility locates, engineering studies and plans; existing or required soils and geotechnical reports; governmental, regulatory and utility reviews and determinations; and all other pertinent information. BMI may rely on accuracy of Client provided information. Client shall promptly inform BMI of any alleged defects in services provided or the project.

C. Access to Site: Unless otherwise stated, Client agrees to provide BMI with access to the site, including adjoining properties, for activities necessary for the performance of services. It is understood that in the normal course of work, unavoidable property damage may occur due to excavations, tree and brush trimming, marking lines, etc. BMI will take reasonable precautions to minimize damage due to its activities. The cost to correct resulting damage has not been included in the fee and the Client agrees to reimburse BMI for any costs associated with required restoration work.

D. Standard of Care: Professional services provided under this Agreement will be conducted in a manner consistent with that level of care and skill ordinarily exercised by members of BMI's profession currently practicing under similar conditions. **BMI makes no warranties, expressed or implied, or otherwise with respect to any services performed or furnished.**

E. Certifications: Any certification provided by BMI is a professional opinion based upon knowledge, information and beliefs available to BMI at the time of certification. Such certifications are not intended as and shall not be construed as a guarantee or warranty. BMI shall not be required to certify the existence of conditions whose existence BMI cannot reasonably ascertain.

F. Utilities: Unless otherwise explicitly stated in the proposal, if utility surveys are included in scope of services, utilities will be located from available utility records, utility company locates and surface evidence of underground improvements. Some subsurface improvements may not be disclosed by such methods and Client assumes responsibility for exploratory excavations and other work to assure utility locations. BMI assumes no liability for matters arising from subsurface utilities that vary from locations depicted on previous plans or locates provided by Client or utility companies.

G. Project Approval: Due to site limitations, code interpretation, regulatory reviews, political considerations and Client directed design and improvements; BMI makes no representations as to acceptability or approvability of the project, or, zoning requests, permit applications, site and development plans, plats and similar documents. Client's obligation for payment of fees owed BMI is not contingent upon project approval.

H. Opinions or Estimates of Project Costs: Where included as part of project scope or otherwise, opinions or estimates of project cost will generally be based upon public construction cost information. Since BMI has no control over the cost of labor, materials, competitive bidding process, weather conditions and other factors affecting the cost of construction, all cost estimates are opinions for general information of the Client and BMI does not warrant or guarantee the accuracy of construction cost opinions or estimates. Project financing should be based upon actual, contracted construction costs with appropriate contingencies.

I. Construction Phase Services: Client is notified that BMI shall not be responsible for means, methods, techniques, sequences or procedures of construction selected by any contractor employed on the project nor for the safety precautions or programs incident to the work of any contractor

J. Ownership and Alteration of Documents: All documents, including reports, drawings, field data, notes, plans, specifications and documents or electronic media prepared or furnished by BMI under this agreement remain the property of BMI. Upon payment of all amounts owed, the Client is granted a limited license to BMI's submittals for Client's reasonable use and to make and retain copies for such use. However, BMI's submittals are not intended

for reuse by the Client or third parties on other projects or alteration by others without the written consent of BMI. Electronic media may be furnished for convenience of Client; however, only signed and certified paper copies of submittals may be relied upon as documentation of professional services provided.

K. Billings and Payments: Invoices for BMI's services shall be submitted, at BMI's option, either upon completion of such services or on a monthly basis. Unless credit to Client is approved, payment is due upon receipt of services and deliverables. If, at sole discretion of BMI, credit is advanced to Client, invoices shall be due and payable within 30 days after the invoice date. If the invoice is not paid within 30 days, BMI may, without waiving any claim or right against the Client, and without liability whatsoever to the Client, terminate the performance of its services. BMI reserves the right to withhold any deliverables until all unpaid fees are paid in full. Amount of retainer (if applicable) will be applied to amount owed on final invoice.

L. Late Payments: Accounts unpaid 30 days after the invoice date will be subject to a monthly service charge of 1.5% on the unpaid balance. If any portion or all of an account remains unpaid 60 days after billing, the Client shall pay all costs of collection, including reasonable attorney fees.

M. Waiver: To the fullest extent permitted by law, Client and BMI waive against each other, and the other's employees, partners, officers, agents, insurers and subcontractors, any and all claims for or entitlement to special, incidental, indirect, or consequential damages arising out of, resulting from, or in any way related to this Agreement, from any cause or causes.

N. LIMITATION OF LIABILITY: In recognition of the relative risks, rewards and benefits of the project to both the Client and BMI, the risks have been allocated such that the Client agrees that BMI's total liability to the Client for any and all injuries, claims, losses, expenses, damages or claimed expenses arising out of the performance of this agreement from any cause or causes, shall not exceed total compensation paid to BMI. Such claims include, but are not limited to, BMI's negligence, errors, omissions, strict liability, breach of contract, or breach of warranty.

O. Certificates of Insurance: BMI will maintain, at its expense, statutory worker's compensation insurance coverage, automobile liability insurance, commercial general liability insurance and professional liability coverage for claims arising from bodily injury, death or property damage which may arise from the negligent performance by BMI or its employees. BMI will, upon request, furnish Certificates of Insurance documenting terms of coverages. BMI will not be required to extend coverages beyond those which are usual and customary for similar firms practicing similar surveying and engineering services unless BMI is reimbursed for additional premium expenses.

P. Dispute Resolution: Any claims or disputes made during or after the performance of services between BMI and the Client, with the exception of claims by BMI for non-payment of services rendered, shall first be submitted to mediation for resolution prior to initiating any other legal proceedings.

Q. Agreement: If the Proposal is accepted, the Client and BMI will enter into an Agreement incorporating the accompanying Proposal, these Terms and such additional terms and conditions as may be mutually acceptable to BMI and Client. In the absence of a separate, executed written agreement, the accompanying Proposal and these Terms of Proposal shall constitute the whole and complete agreement between BMI and the Client.

R. Termination of Services: The Agreement created under Paragraph Q may be terminated by the Client or BMI should the other fail to perform its obligations hereunder. In the event of termination, the Client shall pay BMI for all services rendered to the date of termination, all reimbursable expenses, and reimbursable termination expenses.

S. Withdrawal of Proposal: This Proposal constitutes a non-binding offer to perform services and BMI reserves the right to withdraw or modify this proposal, without liability to the Client, at any time prior to receipt of written acceptance from the Client and execution of a signed agreement in accordance with Paragraph Q.

T. LIEN RIGHTS: Pursuant to the representations by the CLIENT in this Agreement and improvements to be made to the project property, BMI reserves the right to file a lien against the project property in the event of delinquent or non-payment of monies owed to BMI by the CLIENT. In accordance with Minnesota law, the CLIENT and PROJECT PROPERTY OWNER are hereby advised:

“(a) Any person or company supplying labor or materials for this improvement to your property may file a lien against your property if that person or company is not paid for the contributions.

(b) Under Minnesota law, you have the right to pay persons who supplied labor or materials for this improvement directly and deduct this amount from our contract price, or withhold the amounts due them from us until 120 days after completion of the improvement unless we give you a lien waiver signed by persons who supplied any labor or material for the improvement and who gave you timely notice.”

Redwood County Probation/DOC

District Supervisor:
Sarah Eischens

Mission: Transforming Lives for
a Safer Minnesota

June 20, 2023



Redwood Probation Staff:

Marsi Salvati
Adult Felony
Traditional/Enhanced/Drug
Court

Tamara Johnson-Bolluyt
Adult Felony PSI/Intake

Duane Frank
Adult MSD/GMD

Brenna Davidson
Contract
Juvenile/GM Adult

Miles Kranz-Renville
Enhanced Sex Offender

Andre Wohnoutka-Renville
Adult Felony Minimum

Susan Minkel
Administrative Assistant

Lisa Reynolds
Support Staff

Sarah Eischens
District Supervisor

Redwood Caseloads

MSD/GMD Adult : 103

Enhanced Sex Offender: 18

Felony Adult Traditional/ Minimum
/Enhanced : 123

Juvenile : 39 (6 placement)
Drug Court: 2

Tasks 2022: PSI-111 PDI-8
Pre-Plea Worksheets- 129
MNPAT/Bail Studies- 75

Redwood County 2022 Probation Survey

	2021 End year	2022 End year	
Felony	160	168	
Gross MSD	96	80	
MSD	63	61	
Juvenile	29	39	
Supervised Release	25	21	
Total	373	369	

Redwood County Client Demographics

2022				
Gender	Male 69%	Female 31%		
Race	White 56%	Black 6%	Amer Indian 29%	Asian /Other 8%
Ethnicity	Hispanic 6%	Non Hispanic 94%		
Case Types	Drugs (71)	DWI (63)	Dom Assault	Theft (16)

Redwood
County
2018-2022
Probation
Survey
Results

- 2018-2019 overall increase 1%
- 2019-2020 overall decrease 9%
- 2020-2021 overall decrease 9%
- 2021-2022 overall decrease 1%



Highlights/Programs

- Brenna Davidson joined team in December 2022, transferred in from Center City Office.
- Probation office assists with SAFE class
- STS position, works with office/ clients over 16 years old
- CWS program, probation assists with library book project
- Agents submit audios reviews for continued training
- Community of practice (work on skills) (Redwood/Renville)
- Interventions: Focusing on Normative Feedback

Evidence Based Practices

Engage-Develop Rapport: Motivational Interviewing

Assessments: Assess persons risk and needs, to understand how and what to supervise to setup for success. Assist to make recommendation to the Court on sentencing.

- MNPAT- Bail Evaluation
- LS CMI (adults)
- YLS CMI(Youth)
- DRA (adult sex offenders)
- DVI (Domestic Violence Inventory)
- SOGs (gambling screener)
- Pre-sentence Investigation/ Pre-Dispositional Investigation

Focus on Criminogenic Needs (thoughts or patterns keeping causing problems or getting person in trouble):

- Case Planning
- Skill development
- cognitive interventions (groups or 1;1)
- Normative Feedback
- Referrals to evidence based treatment programs

Questions?

Thank you for your time



REQUEST FOR BOARD ACTION

Requested Board Date:	06/20/23	Originating Dept.:	Sheriff's Office
Preferred 2nd Date:			
Discussion Item:	Presenter: Jason Jacobson		
Donation of K9 and subsequent training	estimated time needed:	10	
Board Action:	<input checked="" type="checkbox"/> Yes, action required	<input type="checkbox"/> No, informational only	

If Action, Board Motion Requested:

Approve the donation of a K9 and training from McDonough K9 with a value of \$18,500.00.

Background Information:

McDonough K9 has offered to donate a K9 and training to Redwood County. After a handler is selected, they will attend the fall training scheduled to start August 21st. Additional expenses for the program will be covered out of the law enforcement dog fund and previous contributions.

Supporting Documents: Attached None

County Attorney Reviewed Information: Completed In Progress Not applicable

Administrators Comments:

[Empty text box for Administrator Comments]

Reviewed by Administrator: Yes No

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

Redwood County Board of Commissioners

403 South Mill Street

P.O. Box 130

Redwood Falls, MN 56283

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

redwoodcounty-mn.us



**A RESOLUTION ACCEPTING THE DONATION OF A K9 AND TRAINING
(\$18,500.00 VALUE) FROM MCDONOUGH K9**

WHEREAS, McDonough K9 wishes to donate a K9 and training to the Redwood County Sheriff's Office and;

WHEREAS, the Sheriff's Office will utilize the donation of a K9 and training for the purpose of the Redwood County Sheriff's Office K9 program; and

WHEREAS, the Board of Commissioners appreciates the generosity of McDonough K9 in supporting the Redwood County Sheriff's Office;

NOW THEREFORE BE IT RESOLVED, that the Board of Commissioners hereby approves the acceptance of a K9 and training with a value of \$18,500.00, to the Redwood County Sheriff's Office, on behalf of the County.

PASSED and ADOPTED by the Redwood County Board of Commissioners this 20th day of June, 2023.

Jim Salfer, Chair
Redwood County Board of Commissioners

Vicki Knobloch-Kletscher
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 FORKRUD

P.O. Box 235

Belview, MN 56214

(507) 430-1907

Dave_F@co.redwood.mn.us



REQUEST FOR BOARD ACTION

Requested Board Date:	06/20/23	Originating Dept.:	Sheriff's Office
Preferred 2 nd Date:			
Discussion Item:		Presenter:	Jason Jacobson
MN DNR Lease #NR40021		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 lease agreement NR40021 with the State of MN for storage of DNR equipment at the Sheriff's storage building from 07/1/23 through 06/30/26. Lease agreement is for \$100.00 per month.

Background Information:

We currently have a lease agreement with the DNR which is due to expire 06/30/23.

Supporting Documents: Attached None

County Attorney Reviewed Information: Completed In Progress Not applicable

Administrators Comments:

Reviewed by Administrator: Yes No

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

STATE OF MINNESOTA

AMENDMENT OF LEASE

Amendment No. 3

Lease No. NR40021

THIS AMENDMENT No. 3 to Lease No. NR40021 is made by and between the Redwood County Sheriff's Office, hereinafter referred to as LESSOR, and the State of Minnesota, Department of Administration, hereinafter referred to as LESSEE, acting for the benefit of the Department of Natural Resources; Region 4 Enforcement Division.

WHEREAS, LESSOR and LESSEE entered into Lease No. NR40021, dated January 28, 2016, involving the lease of approximately five hundred ninety four (594) usable square feet of storage space in the building located at 641 W Bridge Street, Redwood Falls, MN 56283.

WHEREAS, the parties deem certain amendments and additional terms and conditions mutually beneficial for the effective continuation of said Lease;

NOW THEREFORE, LESSOR and LESSEE agree to substitution and/or addition of the following terms and conditions, which shall become a part of Lease No. NR40021 effective as of the date set forth herein.

1. **RENEWAL TERM** This Lease shall be renewed for a period of three (3) years, commencing July 01, 2023 and continuing through June 30, 2026 ("Renewal Term"), at the same terms and conditions as set forth in the Lease, except as otherwise provided herein.
2. **RENT**
 - 2.1 **Rent Payment** LESSEE shall pay LESSOR rent for the Renewal Term in the sum of three thousand six hundred and no/100 dollars (\$3,600.00), payable in annual installments of one thousand two hundred and no/100 dollars (\$1,200.00). Amounts to be paid at the end of June each year for the term of the lease.
 - 2.2 **Rent Payment Address** LESSEE shall mail or deliver each semi-annual rent payment by June 30th of each year of the Lease Term to LESSOR at the following address:

Redwood County Sheriff's Office
303 E. 3rd Street
Redwood Falls, MN 56283

3. Except as modified by the provisions of this Amendment, said Lease is ratified and confirmed as originally written.

NO ATTACHMENTS

IN WITNESS WHEREOF, the parties have set their hands on the date(s) indicated below intending to be bound thereby.

LESSOR:

Redwood County Sherriff's Office

LESSOR certifies that the appropriate person(s) have executed the Lease on behalf of LESSOR as required by applicable articles, bylaws, resolutions or ordinances.

By _____

Title _____

Date _____

By _____

Title _____

Date _____

LESSEE:

**STATE OF MINNESOTA
DEPARTMENT OF ADMINISTRATION
COMMISSIONER**

Delegated To:

By _____

Title _____

Date _____

APPROVED:

**STATE OF MINNESOTA
DEPARTMENT OF NATURAL RESOURCES**

By _____

Title _____

Date _____

RECOMMENDED:

**STATE OF MINNESOTA
DEPARTMENT OF NATURAL RESOURCES**

By **Scott W. Roemhildt**
Digitally signed by Scott W. Roemhildt
Date: 2023.05.30 09:28:14 -05'00'

Title **Regional Director**

Date _____

APPROVED TO FORM

By:  _____

Date: June 12, 2023

STATE ENCUMBRANCE VERIFICATION
Individual signing certifies that funds have been encumbered as required by Minn. Stat. §16A.15 and §16C.05.

By **Deanna Gieseke**
Digitally signed by Deanna Gieseke
Date: 2023.05.26 16:58:56 -05'00'

Date _____

Contract No. **229816**

REDWOOD COUNTY JAIL POPULATION MAY 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	4	0	7	2	13	1	1	10	1	13	26	26	26.0
2	5	1	9	1	16	2	1	7	1	11	27	53	26.5
3	6	1	9	0	16	1	1	6	2	10	26	79	26.3
4	6	1	9	0	16	1	1	6	2	10	26	105	26.3
5	6	1	10	0	17	1	1	6	2	10	27	132	26.4
6	6	1	10	0	17	1	1	6	2	10	27	159	26.5
7	6	1	10	0	17	1	1	7	2	11	28	187	26.7
8	7	1	9	0	17	1	1	7	1	10	27	214	26.8
9	8	1	7	0	16	1	1	6	0	8	24	238	26.4
10	9	1	5	0	15	2	0	6	0	8	23	261	26.1
11	9	1	7	0	17	2	0	6	0	8	25	286	26.0
12	9	1	5	0	15	2	0	8	0	10	25	311	25.9
13	9	1	6	0	16	2	0	5	0	7	23	334	25.7
14	9	1	6	0	16	2	1	5	0	8	24	358	25.6
15	9	1	6	0	16	2	1	5	0	8	24	382	25.5
16	9	0	7	0	16	2	1	5	0	8	24	406	25.4
17	9	0	5	0	14	1	1	5	0	7	21	427	25.1
18	10	0	7	0	17	1	1	5	0	7	24	451	25.1
19	10	0	6	0	16	1	1	3	0	5	21	472	24.8
20	7	0	3	0	10	1	1	3	0	5	15	487	24.4
21	7	0	3	0	10	1	1	3	0	5	15	502	23.9
22	9	0	4	0	13	1	1	3	0	5	18	520	23.6
23	9	0	4	0	13	1	1	3	0	5	18	538	23.4
24	9	0	4	0	13	1	1	3	0	5	18	556	23.2
25	7	0	6	0	13	1	1	3	0	5	18	574	23.0
26	7	0	5	1	13	1	1	3	0	5	18	592	22.8
27	7	0	5	1	13	1	1	3	0	5	18	610	22.6
28	7	0	5	2	14	1	1	3	0	5	19	629	22.5
29	6	0	5	2	13	1	1	3	0	5	18	647	22.3
30	6	0	5	2	13	1	1	3	0	5	18	665	22.2
31	5	0	5	1	11	1	0	3	0	4	15	680	21.9
TOTALS	232	14	5	12	452	39	26	150	13	228	680		
Ave.	7.5	0.5	5.0	0.4	14.6	1.3	0.8	4.8	0.4	7.4	21.9		24.8

ROAD & BRIDGE AGENDA

June 20, 2023

1. Establish Public Hearing for Approval of Five-Year Plan
2. Approve External Equipment Rates



REQUEST FOR BOARD ACTION

Requested Board Date:	6/20/2023	Originating Dept.:	Highway
Preferred 2nd Date:	NEXT AVAILABLE		
Discussion Item:		Presenter:	Anthony Sellner, PE
Set Five Year Road and Bridge Plan Public Hearing		estimated time needed:	5 mins
Board Action:		<input checked="" type="checkbox"/> Yes, action required <input type="checkbox"/> No, informational only	

If Action, Board Motion Requested:

Establish the Five Year Road and Bridge Plan Public Hearing at 8:30am on July 6, 2023 in the Government Center Commissioner's Room, 403 South Mill Street, Redwood Falls MN 56283.

Background Information:

The updated Five Year Road and Bridge Plan is attached, contingent on a County funded \$10M bond.

Supporting Documents: Attached None

County Attorney Reviewed Information: Completed In Progress Not applicable

Administrators Comments:

Reviewed by Administrator: Yes No

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

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



Redwood County Highway Department

Agenda

Public Hearing In the Matter of the Five Year Road and Bridge Plan
July 6, 2023, 8:30 a.m.
403 South Mill Street
Government Center Commissioner's Room
Redwood Falls, MN 56283

1. Present Affidavit of Publication
2. Sellner to present Overview of the Plan
3. Public Comments
4. Adjourn the meeting

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

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

Redwood County Highway Department Five Year Plan

2022-2023 Reconstruction of CSAH 1, Clements MN



Prepared By Redwood County Highway Department
Board Workshop
Board Workshop
Public Hearing
Plan Approval by County Board of Commissioners

Date: 5/2/2023
Date: 5/2/2023
Date: 6/6/2023
Date: 7/6/2023
Date: 7/6/2023

I certify that this proposal was prepared by me or under my direct supervision and that I am a registered professional engineer under the laws of the State of Minnesota.

Anthony J. Sellner

Anthony J. Sellner, P.E. Reg No: 54241

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Executive Summary

The Redwood County Highway Department is committed to stewardship, respect and shared responsibility in providing improved, cost-efficient services to all. The Highway Department is furthermore responsible for providing a safe and useful transportation system for all users, which is both responsive to community needs and within our program budget.

To effectively maintain and improve the infrastructure for which the department is responsible for, the department prepares a five-year road and bridge plan. The plan is developed by the County Board and Highway Department staff to aid with planning and budgeting, project programming and development and ultimately design and construction of highway and bridge improvement projects.

The plan is then presented to the Public for input and to the County Board for final review and approval.

Redwood County's highway infrastructure consists of 510 centerline miles of road, 130 County bridges and 150 Township bridges. The county highway system is categorized by funding source. The County State Aid Highway (CSAH) system, a network of key highways, consists of 391 miles of the system, of which 85% are paved. County Roads (CR) consist of 119 miles of the system, of which 98% are gravel.

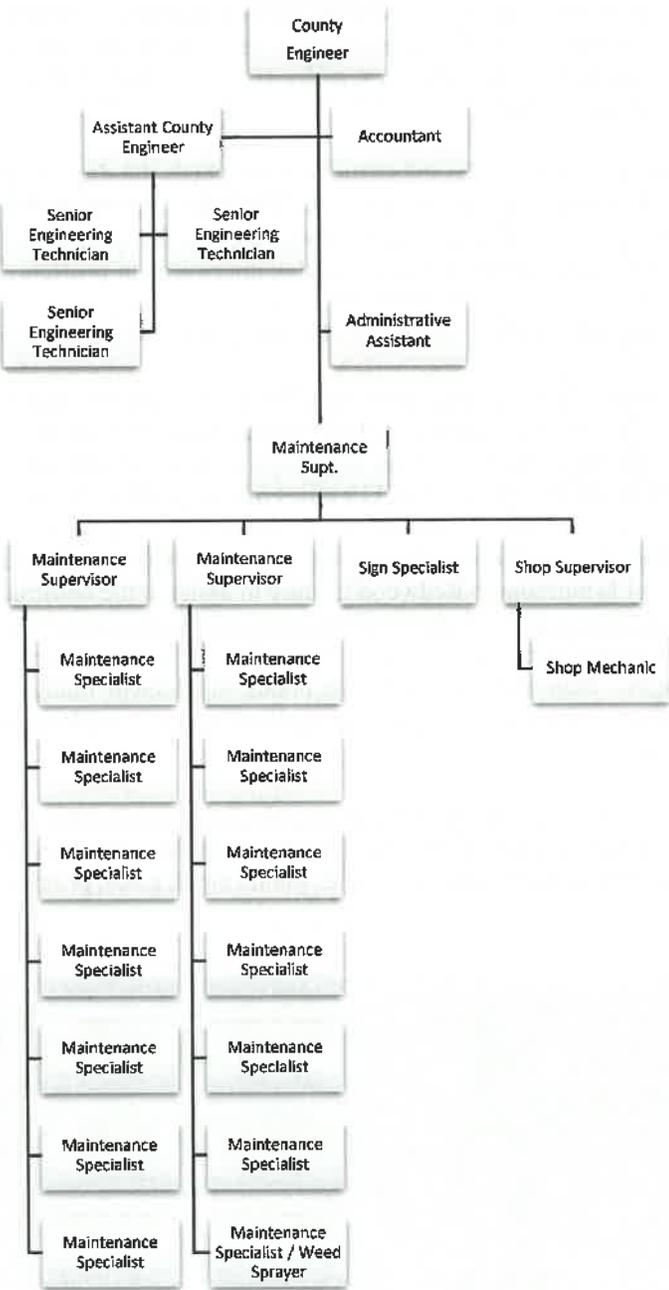
Revenue from motor fuel tax, vehicle registration tax, vehicle sales tax and automotive parts sales tax is distributed by the State of Minnesota to Redwood County to assist in the construction and maintenance of the County State Aid Highways (CSAH) and bridges on this CSAH system. The local property tax levy, wheelage tax, and local option sales tax are sources of funding for the construction and maintenance of all county roads and bridges. State and federal bridge bonds supplement funding of bridge replacements. Additional federal funding sources vary by year and applications are completed to pursue these additional funds whenever possible.

This plan lists the projects the Department intends on completing in the next five years based on current and projected funding. The plan is intended to be flexible, recognizing road and bridge priorities may shift due to rapid changes in highway and bridge conditions, public input, goals, priorities and budget constraints.

2022 Full Depth Reclamation and Paving of CSAH 24, East of Redwood Falls, MN



Highway Department Organizational Chart



Funding Sources

There are several sources of funding for road and bridge improvement projects and maintenance. Some of these sources require a local cost share but bring significant funds into the improvement program. The sources include:

Road and Bridge Tax levy

County funds generated by property taxes. Redwood County uses exclusively for roadway maintenance.

County State Aid Highway – Regular and Maintenance

State aid funding is administered by MnDOT's State Aid for Local Transportation Division. CSAH funds can be used towards assisting in road construction, improvements and maintenance of highways on the state aid system (Minnesota Statutes 162.08).

County State Aid Highway - Municipal

CSAH Municipal funds can be used towards road construction, improvements and maintenance of highways on the state aid system (Minnesota Statutes 162.08) located in cities having a population of less than 5,000.

State Bridge Bonding & Township Bridge Funds

The Local Bridge Replacement Program (LBRP) provides local agencies funding for the reconstruction, rehabilitation or removal of bridges or structures. The program is financed by specific legislation allocating general obligation state bond funds under Minnesota Statutes 174.51 and is administered by the MnDOT State Aid for Local Transportation Division. Typically bridges on CSAH routes are funded at 50% and bridges on County Roads are funded at 100%. Township bridges are funded at 100% except for a local cost share of \$20,000 by the township. Townships are also responsible for right-of-way acquisition.

Wheelage Tax Revenue

The wheelage tax is a tax added to a vehicle registration fee. The Redwood County Board of Commissioners approved the wheelage tax beginning in 2018 to fund needed transportation projects in accordance with Minnesota Statute 163.051.

Sales Tax Revenue

In 2019, Redwood County Board of Commissioners approved a 0.5 percent transit sales and use tax in accordance with Minnesota Statute 297A.993. The revenues fund road improvements as identified in the Redwood County 5 Year Road and Bridge Plan.

Highway Safety Improvement Program

The Federal Highway Safety Improvement Program (HSIP) goal is to significantly reduce traffic fatalities and serious injuries on all public roads and roads on tribal lands. Federal HSIP funding is distributed to each MnDOT district based on the proportion of fatal and serious injury crashes occurring in the district. Counties can then apply for these HSIP funds in their district.

Federal Funds

Federal aid funding may be used by states and local agencies for preservation, reconstruction or construction on any federally eligible highway, bridge/tunnel, pedestrian/bicycle facility, and transit capital facility.

Funding Projections

Redwood County is projected to receive \$75.6 million dollars in state and federal funds, state bridge bonds, local bonds, sales tax and wheelage tax revenue for road and bridge construction between the years 2023 and 2028.

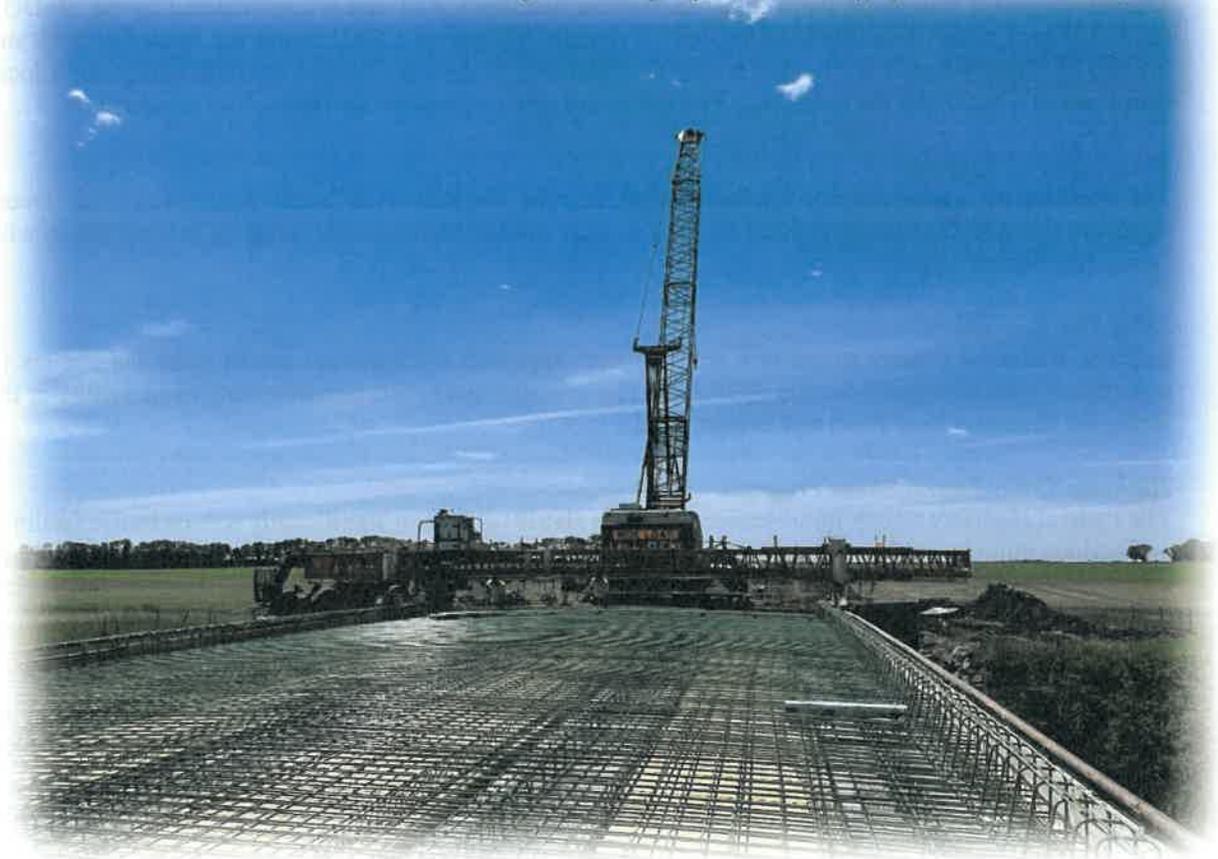
Funding Expenditures

Redwood County has \$76.7 million dollars of projects planned between the years 2023 and 2028, which includes 103 miles of roadway improvements and 36 bridge projects. Of the 36 bridge projects, 27 are currently unfunded.

Unfunded Road and Bridge Projects

Redwood County needs an additional 51 miles of roadway improvements, with a projected unfunded cost of \$21.8 million dollars. There are 34 county bridges and 33 township bridges that need replacing at an unfunded cost of \$51.4 million dollars. The Highway Department can responsibly pursue funding for 27 of the 67 unfunded bridges in the next five years. **Redwood County's total unfunded road and bridge reconstruction needs are valued at \$73.2 million dollars.**

2022 Magnolia Ave Bridge Replacement over Sleepy Eye Creek, Sundown Township MN



Acronyms and Definitions

Average Daily Traffic (ADT)

The bi-directional estimate of total vehicles traveling on a road segment during a 24-hour period.

County Road (CR)

Roads locally maintained by the county highway department, but not part of the County State Aid Highway system.

County State Aid Highway (CSAH)

County roads dedicated as part of the state aid system. County State Aid routes receive authorized financial support from the County State Aid Highway Fund.

Functional Classification

Roads are organized into Functional Classifications according to the type of service they provide. The two services a road can provide are mobility from one point to another and access to adjacent land.

- Arterial: Roads that provide for a faster or more direct mode of travel, but have less access to adjacent land.
- Collector: Roads that gather traffic from local roads and funnel to the arterial network. These roads balance both traffic circulation and land access roles. Most Redwood County roads are collectors.
- Local: Roads that primarily serve to provide access to adjacent land.

*2022 Cold-in-Place Recycling and Paving
of CSAH 6 North of Wahassa, MN*

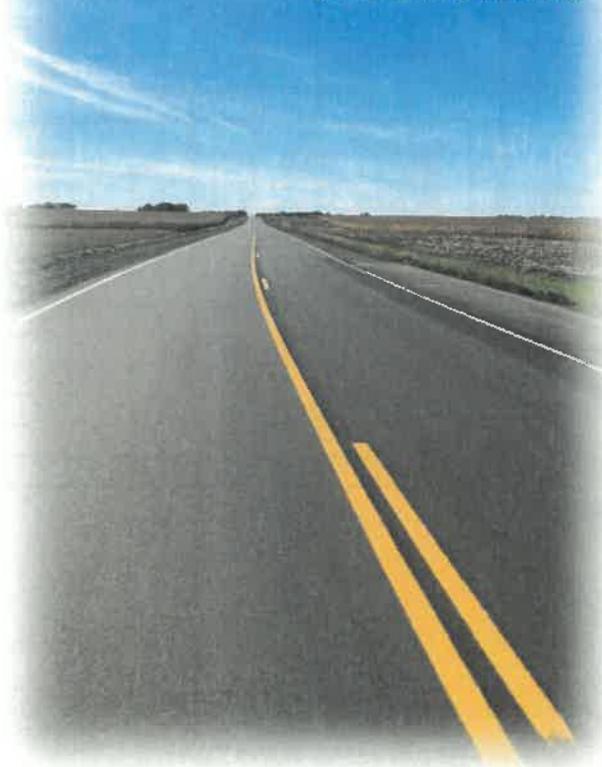


EXHIBIT A: FIVE YEAR ROAD IMPROVEMENT PLAN - BOND \$10M

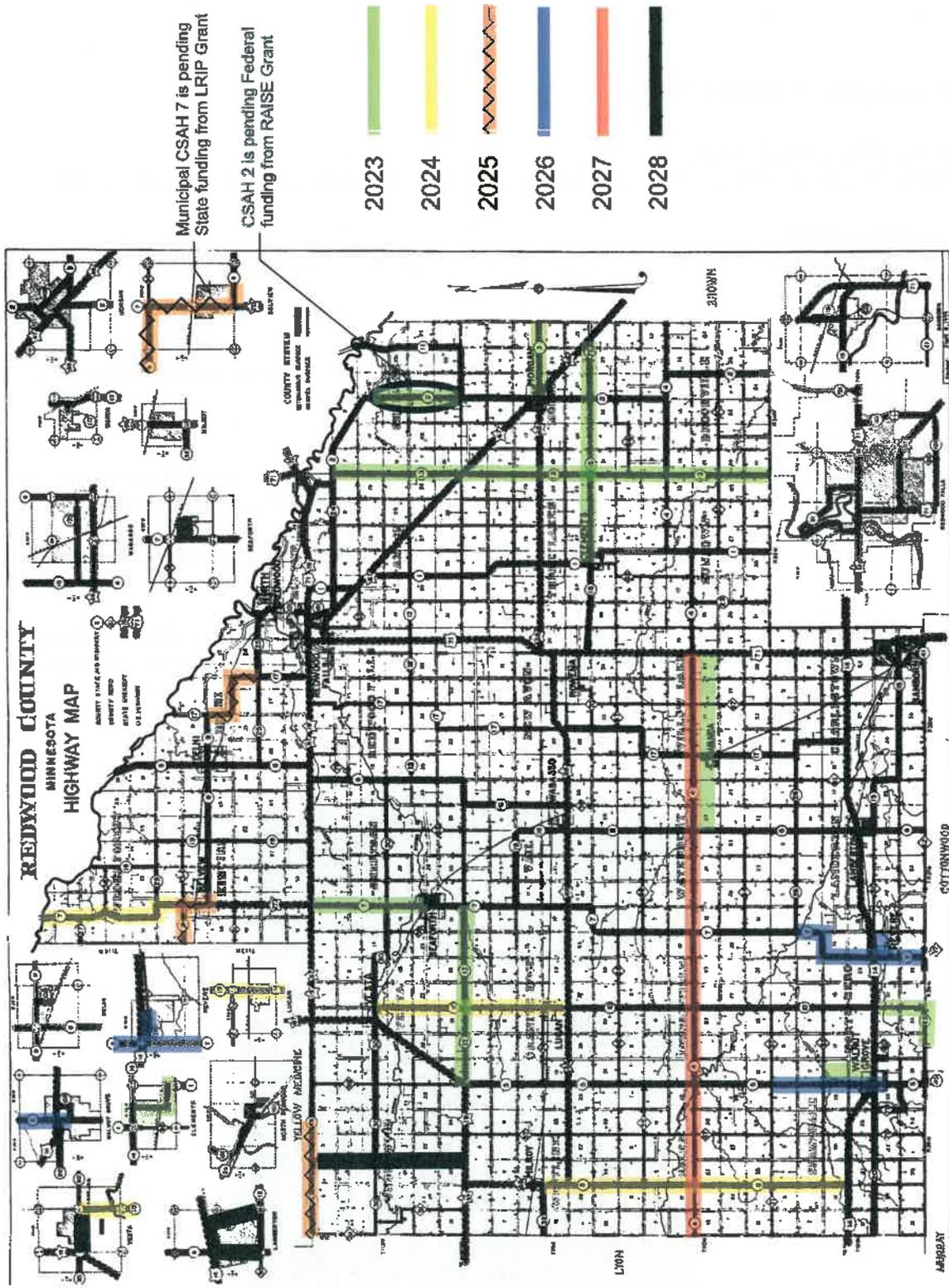


EXHIBIT C: SALES TAX PROJECTS

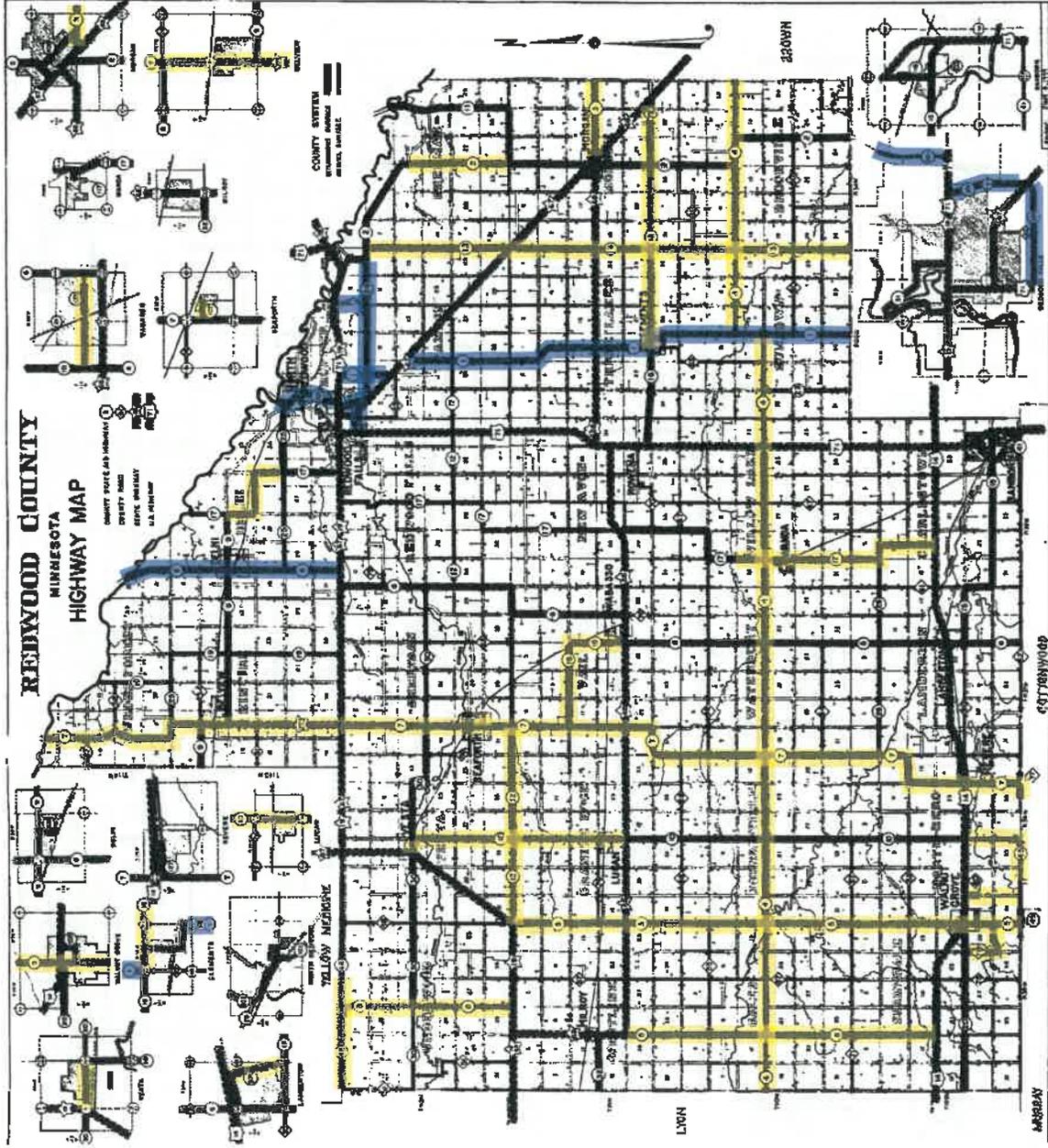


Exhibit E: Redwood County Bridge Priority List

Bridge No.	Route	Township	Total Cost	State Aid	Town Bridge	Local	LBRP	Const. Year	LPI	Survey	Design	Const.	Load Posting	Twp. Res.	Bridge No.	Bridge Type	Yr. Built
64503	CR 51	Underwood	\$1,014,475			\$75,000	\$959,475	2023/24	49.0	C	P	I	Closed (2022)	N/A	64503	79' timber slab span	1962
89872	CR 57	Westline	\$328,415			\$82,701	\$245,714	2023/24	56.0	C	C	I		N/A	89872	14' csp arch	1955
93245	CR 71	Springdale	\$337,344			\$52,258	\$285,086	2023/24	55.0	C	C	I		N/A	93245	27' csp arch	1977
64513	CR 70	New Avon	\$706,800			\$75,000	\$631,800	2025/26	55.0	C	I	I		N/A	64513	36' timber slab span	1965
89888	CR 65	Sheridan	\$1,713,525			\$75,000	\$1,638,525	2025/26	54.0	I	I	I	22-38-38	N/A	89888	161' timber beam span	1957
64542	CR 60	Sundown	\$1,057,100			\$75,000	\$982,100	TBD	62.0	I	I	I	30-40-40	N/A	64542	84' timber slab span	1980
64528	CR 78	Springdale	\$1,125,300			\$75,000	\$1,050,300	TBD	64.0	I	I	I	18-32-32	N/A	89874	42' steel beam span	1916
89874	CR 57	Gales	\$682,000			\$75,000	\$607,000	TBD	61.0	I	I	I	24-40-40	N/A	89875	53' steel beam span	1952
89875	CR 57	Gales	\$792,825			\$75,000	\$717,825	TBD	75.0	I	I	I		N/A	89875	53' steel beam span	1952
90749	CSAH 16	Three Lakes	\$466,812	\$322,284			\$144,528	2023/24	29.0	C	C	I	10-18-18	N/A	90749	16' csp arch	1974
89826	CSAH 8	Underwood	\$922,379	\$523,035			\$399,345	2023/24	47.0	C	C	I	22-40-40	N/A	89826	61' steel beam span	1948
92859	CSAH 45	North Hero	\$430,000	\$290,000			\$140,000	2023/24	55.0	P	P	I		N/A	92859	13' csp arch	1971
94129	CSAH 7	North Hero	\$234,066	\$61,524			\$172,542	2023/24	50.0	C	C	I	40-40-40 (2023)	N/A	94129	15' timber box culvert	1968
4329	CSAH 1	Three Lakes	\$640,223	\$395,632			\$244,591	2025	58.0	P	P	I		N/A	4329	18' concrete box + csp arch	1925
89850	CSAH 17	Delhi	\$2,825,250	\$1,612,500			\$1,212,750	2026	19.0	I	I	I	Closed (2023)	N/A	89850	191' steel high truss beam span	1903
89830	CSAH 10	Johnsonville	\$2,250,000	\$1,200,000			\$1,050,000	2029	59.0	P	P	I		N/A	89830	160' steel continuous beam	1959
89844	CSAH 16	New Avon	\$465,000	\$325,000			\$140,000	2029	79.0	P	P	I		N/A	89844	12' concrete box	1941
92194	CSAH 101	City Redwood	\$825,000	\$475,000			\$350,000	2029	56.0	C	P	I		N/A	92194	20' precast channel span	1962
92202	CSAH 5	Granite Rock	\$495,000	\$247,500			\$247,500	TBD	51.0	I	I	I	26-40-40	N/A	92202	11' csp arch	1964
64501	CSAH 11	Sherman	\$1,395,625	\$847,500			\$548,125	TBD	54.0	I	I	I		N/A	64501	105' timber slab span	1980
5745	CSAH 6	Lamberton	\$1,801,800	\$1,050,500			\$751,300	TBD	60.0	I	I	I		N/A	5745	128' steel beam span	1938
64517	CSAH 10	Granite Rock	\$1,221,000	\$685,500			\$535,500	TBD	47.0	I	I	I	32-40-40	N/A	64517	62' timber slab span	1969
64531	CSAH 5	Johnsonville	\$2,117,500	\$1,208,500			\$909,000	TBD	58.0	I	I	I	36-40-40	N/A	64531	180' timber beam span	1978
64518	CSAH 4	Johnsonville	\$1,058,750	\$679,000			\$379,750	TBD	60.0	I	I	I	40-40-40	N/A	64518	70' timber slab span	1971
1195	CSAH 20	Springdale	\$555,000	\$352,500			\$202,500	TBD	44.0	I	I	I	14-26-26	N/A	1195	12' concrete box	1941
64511	CSAH 7	Vail	\$770,000	\$535,000			\$235,000	TBD	45.0	I	I	I	8-20-20 (2023)	N/A	64511	40' timber slab span	1965
89819	CSAH 8	Springdale	\$790,500	\$470,250			\$320,250	TBD	64.0	I	I	I	26-40-40 (2021)	N/A	89819	21' steel beam span	1956
89852	CSAH 19	Kintire	\$614,400	\$344,700			\$269,700	TBD	63.0	I	I	I	36-40-40	N/A	89852	18' timber slab span	1958
64521	CSAH 19	Kintire	\$701,400	\$388,200			\$313,200	TBD	66.0	I	I	I	40	N/A	64521	32' timber slab span	1973
64514	CSAH 7	Lamberton	\$1,607,375	\$953,500			\$653,875	TBD	70.0	I	I	I		N/A	64514	127' timber beam span	1968
89845	CSAH 17	Willow Lake	\$895,125	\$522,563			\$372,562.50	TBD	70.0	I	I	I	22-40-40	N/A	89845	53' steel beam span	1950
4067	CSAH 1	Sundown	\$895,125	\$597,500			\$297,625	TBD	72.0	I	I	I	34-40-40	N/A	4067	44' steel beam span	1959
3824	CSAH 2	Sherman	\$600,000	\$375,000			\$225,000	TBD	62.0	I	I	I	22-34-34 (2023)	N/A	3824	15' concrete box	1922
4065	CSAH 2	Sherman	\$1,654,000	\$952,000			\$702,000	TBD	69.0	I	I	I	40-40-40 (2023)	N/A	4065	23' concrete box	1923
L6880	T-139 / 140th St.	Springdale	\$434,700		\$414,700	\$20,000		2023/24	35.0	P	P	I	20-36-36/12-22-22 (2021)	C	L6880	12' steel beam span	1925
L6892	T-155 / Aspen Ave.	Springdale	\$474,575		\$454,575	\$20,000		2023/24	41.0	P	P	I	10-16-16 (2023)	C	L6892	17' steel beam span	1925
L6909	T-166 / Crown Ave.	Springdale	\$442,675		\$422,675	\$20,000		2023/24	32.0	P	P	I	3-0-0 (2023)	C	L6909	13' steel beam span	1925
L9322	T-234 / 270th St.	Three Lakes	\$405,000		\$385,000	\$20,000		2023/24	25.0	P	P	I	12-20-20 (2022)	C	L9322	15' csp arch	1974
L8797	T-36 / 200th St.	Waterbury	\$626,100		\$606,100	\$20,000		2023/24	50.0	P	P	I		P	L8797	36' timber slab span	1965
L8558	T-96 / Grandview Ave.	Waterbury	\$665,975		\$645,975	\$20,000		2024	35.0	C	P	I	16-24-24 (2021)	C	L8558	41' timber slab span	1965
L9301	T-75 / 270th St.	Three Lakes	\$405,000		\$385,000	\$20,000		2024	24.0	P	P	I	5-0-0	C	L9301	20' csp arch	1957
L6900	T-159 / Balise Ave.	Underwood	\$405,000		\$385,000	\$20,000		2024	40.0	P	P	I	16-24-24 (2021)	C	L6900	12' csp arch	1956
L9886	T-126 / 170th St.	Gales	\$630,000		\$610,000	\$20,000		2025	38.0	P	P	I	18-32-32	I	L9886	29' steel arch	1979
L9348	T-241 / Porter Ave.	Sherman	\$594,200		\$574,200	\$20,000		2025	58.0	P	P	I	10-18-18	C	L9348	32' timber beam span	1971
64505	T-336 / Prairie Ave.	Brookville	\$873,325		\$853,325	\$20,000		2026	41.0	I	I	I	30-40-40	C	64505	67' timber slab span	1963
L6933	T-197 / Harvest Ave.	Kintire	\$466,600		\$446,600	\$20,000		2026	41.0	P	P	I	14-24-24 (2022)	C	L6933	16' steel beam span	1935
L6927	T-186 / Garden Ave.	Sheridan	\$490,525		\$470,525	\$20,000		2027	58.0	P	I	I		P	L6927	12' csp arch	1986
L6945	T-206 / Impala Ave.	Delhi	\$490,525		\$470,525	\$20,000		2027	39.0	I	I	I	28-40-40 (2023)	P	L6945	19' steel beam span	1947
L9451	T-512 / 310th St.	Paxton	\$405,000		\$385,000	\$20,000		2027	56.0	P	I	I		C	L9451	13' csp arch	1974

REDWOOD COUNTY
HIGHWAY DEPARTMENT
YEAR 2026 CONSTRUCTION

Table 4: 2026 Project Funding & Expenses

Project Description	Project Type	Length Miles	TOTAL FUND'S	Source of Funds										Cost Estimate					TOTAL COST	Comments											
				CSAH Reg	CSAH Mun	Federal Regular	Federal Other	State or St Bonds	Town Bridge	Township City	Sales Tax	Wharfedaga Tax	Bond	Road & Bridge Levy	Consist Levy	County Eng	ROW	Grading			Bridges	Pavement	Utilities Misc.								
Planning and Cooperative Projects																															
Substate Planning Projects																															
Grading Projects																															
Substate Grading Projects																															
Paving Projects																															
CSAH 7 - TH 14 to CSAH 28	S	4	1,456,000	1,456,000																											
CSAH 7 - 8, Co. Line to TH 14 (Revised)	S	2	728,000	728,000																											
CSAH 127 - CSAH 7 thru Revere	S	0.30	588,750	148,110	442,940																										
CSAH 6 - S. Linnia Walnut Grove to CR 57	S	4.5	1,054,878	400,878																											
Subtotal Bypass Projects		10.80	4,432,328	2,800,688	442,880																										
Bridge Projects																															
0033 Kijona Trench Harvest Ave	7RD		551,560																												
0466 Brooksfield Trench Prairie Ave	8P		898,248																												
Subtotal Bridge Projects			1,449,808																												
Subtotal Bypass & Bridge Projects			5,882,136	2,800,688	442,880																										
Grading Projects																															
Subtotal Grading Projects																															
Miscellaneous Projects																															
Pavement Markings			130,000																												
Bond Repayment (340,000)			340,000																												
Construction Contingencies			0																												
Subtotal Miscellaneous			470,000																												
YEAR 2026 TOTAL		16.68	10,797,292	3,699,688	446,940	2,800,290	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
AVAILABLE			10,803,542	3,633,227	448,040	2,895,259	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

Project type: S=Surfacing, R=Reconstruction.
 CSAH Reg: 2025 distribution x 1.034% (2024 increase) x 99.0% (2025 decrease) x 100.7% (2026 increase) per Feb 2023 projections.
 CSAH Mun: 2025 distribution x 1.034% (2024 increase) x 99.0% (2025 decrease) x 100.7% (2026 increase) per Feb 2023 projections.
 Federal: \$2,825,259 approved for 2026 construction or reviv of Goldmine Bridge.
 State:
 Town Bridge: \$160,000 is for Raville County's share of the CSAH 17 bridge replacement.
 State Tax:
 Road & Bridge Local Levy:
 Wharfedaga's Local Levy:
 Wharfedaga's Local Levy:

REDWOOD COUNTY
HIGHWAY DEPARTMENT
YEAR 2027 CONSTRUCTION

Table 5: 2027 Project Funding & Expenses

Project Description	Project Type	Length Miles	TOTAL FUNDS	Source of Funds					Cost Estimate					TOTAL COST	Comments															
				CSAH Reg	CSAH Mun	Federal Regular	Federal Other	State or St Bonds	Town Bridge	Township City	Sales Tax	Whoseggs Bond Tax	Road & Bridge Let/Eng			Const/Et/Eng	County Etn	ROW	Grading	Bridges	Pavement	Utilities Miles								
Planning and Cooperative Projects for 2028 Proj.																														
Subsidi Planning Projects		0																									0			
Grading Projects																														
Subsidi Grading Projects		0																												
Paving Projects																														
CSAH - West County Line to 11.73	S	23	7,824,000	8,000,000		3,500,000									1,174,000						75,237		225,710				7,824,000	SFP 064-00-4-007		
Subsidi Blotdown Projects		23	7,824,000	3,000,000		3,500,000									1,174,000							75,237		225,710				7,824,000		
Bridge Projects																														
L2827 Sheridan Twyla Garden Ave	Box		600,524												20,000													600,524		
L2843 Dalih Twyla Impala Ave	7SD		655,515												20,000													675,515	SAP 064-500-237	
L2851 Pavilion Township 310th St	Box		445,000												20,000													465,000		
Reserve for Emergency Road & Bt Projects			300,000																									300,000		
Subsidi Blotdown Projects		0	1,891,050												60,000													1,951,050		
Miscellaneous Projects																														
Payment Methods			135,000																										135,000	
Good House (Jan 1-25-2027)			355,000	355,000																								355,000		
Construction Contingencies																														
Subsidi Miscellaneous		0	480,000	355,000																								835,000		
YEAR 2027 TOTAL		23	10,205,550	5,415,000		3,650,000									185,217									280,710				10,205,550		
AVAILABLE			10,205,550	3,570,000		454,142									132,000													132,000		
Difference				190,958		454,142									0													646,100		

Project Type: S=Surface, R=Reconstruction
 CSAH Reg: 2020 (decrease) x 1.024% (2024 increase) x 100.7% (2024 increase) x 101.2% (2027 increase) vs Feb 2023 projections
 CSAH Mun: 2020 (decrease) x 1.024% (2024 increase) x 100.7% (2024 increase) x 101.2% (2027 increase) vs Feb 2023 projections
 Federal
 State
 Town Bridge
 Whoseggs Tax
 Sales Tax
 Road & Bridge Local Levy
 Y:\Users\jacob.walsh\OneDrive\Documents\2027\2027 Highway Funding

TABLE 8: Summary Table - Planned, Projected and Unfunded Projects

PLANNED ROAD AND BRIDGE CONSTRUCTION EXPENSES 2023-2028

Year	Total	CSAH Regular Const.	CSAH Municipal Const.	Federal Regular	Federal Other	State Bonds	Town Bridge	Township / City	Sales Tax	Wheelage Tax	Bond	Road & Bridge Levy
2023	24,583,619	3,009,117	496,150	125,000	1,250,000	3,989,555	5,471,208	797,043	1,347,754	263,249	7,731,451	103,092
2024	12,433,914	3,790,404	0	325,880	0	0	1,567,571	60,000	1,174,000	456,751	4,454,009	605,499
2025	10,995,322	3,425,188	827,264	0	1,250,000	2,514,916	1,273,944	40,000	1,174,000	360,000	0	130,000
2026	10,797,503	3,639,688	448,640	2,825,250	0	0	1,429,925	790,000	1,174,000	360,000	0	130,000
2027	10,205,660	3,415,600	0	0	3,590,000	0	1,471,050	60,000	1,174,000	360,000	0	135,000
2028	7,708,400	4,241,116	908,284	0	0	0	850,000	40,000	1,174,000	360,000	0	135,000
TOTAL:	76,724,408	21,521,124	2,680,338	3,275,930	6,090,000	6,504,471	12,063,698	1,787,043	7,217,754	2,160,000	12,185,460	1,238,591

PROJECTED AVAILABLE FUNDS FOR ROAD AND BRIDGE CONSTRUCTION 2023-2028

Year	Total	CSAH Regular Const.	CSAH Municipal Const.	Federal Regular	Federal Other	State Bonds	Town Bridge	Township / City	Sales Tax	Wheelage Tax	Bond	Road & Bridge Levy
2023	24,343,800	2,786,154	431,635	125,000	1,250,000	3,989,555	5,471,208	797,043	1,347,754	360,000	7,731,451	74,000
2024	12,508,917	3,516,018	446,140	325,880	0	0	1,567,571	60,000	1,174,000	360,000	4,454,009	605,499
2025	10,700,578	3,512,078	445,839	0	1,250,000	2,514,916	1,273,944	40,000	1,174,000	360,000	0	130,000
2026	10,893,542	3,535,727	448,640	2,825,250	0	0	1,429,925	790,000	1,174,000	360,000	0	130,000
2027	10,823,278	3,579,086	454,142	0	3,590,000	0	1,471,050	60,000	1,174,000	360,000	0	135,000
2028	6,592,228	3,579,086	454,142	0	0	0	850,000	40,000	1,174,000	360,000	0	135,000
TOTAL:	76,682,339	20,488,145	2,680,338	3,275,930	6,090,000	6,504,471	12,063,698	1,787,043	7,217,754	2,160,000	12,185,460	1,209,499

DIFFERENCE: PROJECTED FUNDS MINUS PLANNED EXPENSES

Year	Total	CSAH Regular Const.	CSAH Municipal Const.	Federal Regular	Federal Other	State Bonds	Town Bridge	Township / City	Sales Tax	Wheelage Tax	Bond	Road & Bridge Levy
2023	(29,819)	(242,963)	(84,515)	0	0	0	(0)	0	0	96,751	0	(29,092)
2024	75,002	(274,386)	446,140	0	0	0	0	0	0	(96,751)	0	0
2025	(294,746)	86,878	(381,625)	0	0	0	0	0	0	0	0	0
2026	(103,961)	(103,962)	0	0	0	0	0	0	0	0	0	0
2027	617,627	163,485	454,142	0	0	0	0	0	0	0	0	0
2028	(1,116,172)	(662,030)	(454,142)	0	0	0	0	0	0	0	0	0
TOTAL:	(1,062,069)	(1,032,977)	0	0	0	0	0	0	0	0	0	(29,092)

UNFUNDED ROAD PROJECTS

Year	Total	CSAH Regular Const.	CSAH Municipal Const.	Federal Regular	Federal Other	State Bonds	Town Bridge	Township / City	Sales Tax	Wheelage Tax	Bond	Road & Bridge Levy
20XX	21,794,110	21,794,110	0	0	0	0	0	0	0	0	0	0

UNFUNDED BRIDGE PROJECTS

Year	Total	CSAH Regular Const.	CSAH Municipal Const.	Federal Regular	Federal Other	State Bonds	Town Bridge	Township / City	Sales Tax	Wheelage Tax	Bond	Road & Bridge Levy
20XX	51,412,566	15,431,555	0	0	0	17,932,377	16,728,675	660,000	0	0	0	659,959

Table 9: Pavement Rehabilitation Miles By Year	
Year	Pavement Rehab Miles
2023	57.2
2024	24.5
2025	10.2
2026	10.9
2027	23.0
2028	8.0
TOTAL:	102.8
UNFUNDED:	51.0



REQUEST FOR BOARD ACTION

Requested Board Date:	6/20/2023	Originating Dept.:	Highway
Preferred 2nd Date:	NEXT AVAILABLE		
Discussion Item:		Presenter:	Anthony Sellner, PE
Approve Rate Schedule for Work Performed For Outside Gov. Agencies		estimated time needed:	5 mins
Board Action:	<input checked="" type="checkbox"/> Yes, action required	<input type="checkbox"/> No, informational only	

If Action, Board Motion Requested:

Approve rate schedule for work performed for outside government agencies.

Background Information:

This is updated yearly based on actual costs for each piece of equipment, and includes a 10% fee.

Supporting Documents: Attached None

County Attorney Reviewed Information: Completed In Progress Not applicable

Administrators Comments:

Reviewed by Administrator: Yes No

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

**REDWOOD COUNTY HIGHWAY DEPARTMENT
RATE SCHEDULE FOR WORK PERFORMED
FOR OUTSIDE GOVERNMENTAL AGENCIES
Effective January 1, 2023**

<u>Equipment</u>	<u>Unit Numbers</u>								<u>County</u>
									<u>Rental Rates</u>
Pickup Trucks	1005	1035	1045	1046	1047	1059	1077	1078	
	1164	1172	1193	1194	1195	1209	1210	1211	
	1212	1213	1510	1221	1222	1223	1231		29.70
Heavy Tandem Axle Trucks	2016	2027	2054	2093	2143	2151	2152	2161	
		2162	2181	2182	2201	2202			121.00
Specialized Trucks - Weed	2026								82.50
Specialized Trucks - Sign	2141								55.00
Router	3142	3183	3221						77.00
Rollers	3036	3037	3165	3227					27.50
Tar Kettles	3049	3865	3176	3191					82.50
Power Broom	3065	3992							38.50
Forklift	3073	3121							44.00
Scale	3076	3079							22.00
Bobcat Planer 24"	3203								27.50
Bobcat Rotary Mower	3204								22.00
Gilcrest Tailgate Paver	3207								88.00
Loaders & Mowers	3114	3154	3210	5015	5091	5104	5123	5205	
		5739	5217						88.00
Plate Compactor	3153								11.00
Hydroseeder	3173								27.50
Walk N' Roll Packer/Disc	3174	3175	3214	3219					11.00
Road Groom	3192								61.60
Shouldering Machine	3212								44.00
Schulte Sodbuster	3213								11.00
Cat Skid Steer Attachments	3228	Snow Blower	3229	Push Blade					11.00
Pneu. Roller/Steel Roller Packer	3605	3075	3227						22.00
Conveyors	3611	3857	3868						38.50
H.M. Tank Trailer	3742								13.20
Tar Trailer	3821								11.00
Tri-Axle Pup Trailer	3851	3866	3867	3872	3232	3234			26.40
Trucks with Distributors	3914								121.00
Shoulder Reclaimer	3955								27.50
Motor Grader Patrols	4067	4111	4144	4171	4186	4211	4218		114.40
Mowers	5101	5184	5206						58.30
Snowblower	5207								11.00
Rotaries	6704	6731	6885						132.00
Heavy Loaders	7014	7122	7187						143.00
Back Hoe	7105	7112							121.00
Homemade Two Wheel Trailer	8004	8025							4.40
Tack Trailer	8012								22.00
Skid Steer Trailer	8033								7.70
Trencher	8034								27.50
Asphalt Coring Machine	8044								11.00
Mower Trailer	8058	8946							25.30
ATV Trailer	8068								5.50
Felling Trailer	8163								34.10
Polaris ATV	8185								27.50
Router Trailer	8612								14.30
Water Pumps	8632	8781							16.50
Chain Saws	8723								16.50
Asphalt Box Trailer	8792								13.20
Culvert Trailer	8873	8875							5.50
Compressor	8886								22.00
Cement Trailer	8891								11.00
Utility Trailer	8923								13.20
Generator	8932								88.00
Wacker or Disk	8934	8943							5.50
Flat Bed Trailer	8947								27.50
Paint Trailer	8952								4.40
Fischer Trailer	8982								38.50
Midsota Trailer	8233								38.50

OPERATORS AND MISCELLANEOUS WORKERS: (NO EQUIPMENT IS TO BE RENTED WITHOUT AN OPERATOR.)

	<u>Payroll Rate</u>	<u>Hourly Cost Rate</u>	
Highest Probable	35.70	49.98	(Overtime, Sat., Sun.,
Lowest Probable	23.11	32.35	Holidays = 1 1/2 times
Average Probable	29.41	41.17	these rates)

MATERIALS & SUPPLIES: 10% Handling Fee Added. (Effective 8-2-22)



REQUEST FOR BOARD ACTION

Requested Board Date:	06/20/2023	Originating Dept.:	RRRSWA
Preferred 2nd Date:	Next Available		
Discussion Item:		Presenter:	Vicki Knobloch-Kletscher
2023 Solid Waste Hauler Licenses		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 yearly Solid Waste Hauler Licenses for the following:
Sweetman Sanitation

Background Information:

Since the 1970's, Redwood County has required its' haulers to apply and obtain a Solid Waste Haulers License from the County. At this time, I'd like to ask the Board for approval.

Each license requires a \$50.00/truck fee. \$2,500 was collected for 2022 licensing, but that amount can fluctuate each year with the number of trucks each hauler chooses to license.

Supporting Documents: Attached None

County Attorney Reviewed Information: Completed In Progress Not applicable

Administrators Comments:

Reviewed by Administrator: Yes No

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

SOLID WASTE HAULERS LICENSE

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

Sweetman Sanitation, Inc.

is authorized and is granted this license to collect and haul solid
waste for hire within the County of Redwood, State of Minnesota,
for and during the year ending December 31, 2023.

Dated, this 20th day of June, 2023

BOARD OF REDWOOD COUNTY COMMISSIONERS

By: _____
Chairperson



REQUEST FOR BOARD ACTION

Requested Board Date:	June 20, 2023	Originating Dept.:	Admin
Preferred 2nd Date:			
Discussion Item:	Presenter: Vicki K		
Set Public hearing for Capital Improvement Plan 2024-2027	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:

Set public hearing for July 18, 2023 at 9:00 AM to adopt the 2024 - 2027 Capital Improvement Plan

Background Information:

An updated and current Capital Improvement plan is required for the financial planning for the County when considering any bonding for capital projects.

Supporting Documents: Attached None

County Attorney Reviewed Information: Completed In Progress Not applicable

Administrators Comments:

[Empty text box for Administrator comments]

Reviewed by Administrator: Yes No

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

REDWOOD COUNTY BOARD OF EQUALIZATION

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

TUESDAY, JUNE 20, 2023, 6:00 PM
COMMISSIONERS ROOM, GOVERNMENT CENTER
REDWOOD FALLS, MINNESOTA

Please Note: All times listed below are approximate.

6:00 p.m.

➤ **OATH OF OFFICE – VICKI KLETSCHER**

Jean Price

Jim Salfer

Rick Wakefield

Bob Van Hee

Dave Forkrud

Dennis Groebner

➤ **COUNTY ASSESSOR**

Jesse Jacobson

Overview of 2023 Assessment

- * For County Board of Equalization meetings, the Board must hold at least one meeting that does not recess or adjourn prior to 7:00 p.m.



2023

REDWOOD COUNTY BOARD OF APPEAL AND EQUALIZATION

Jesse Jacobson
REDWOOD COUNTY ASSESSOR

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Responsibilities of the County Board of Appeal and Equalization

The responsibility and procedure for the County Board of Appeal and Equalization are contained in Minnesota Statutes 274.13 and 274.14.

1. The County Board of Appeal and Equalization shall consist of the County Commissioners or a majority of them, with the County Auditor, or if the Auditor cannot be present, the Deputy County Auditor or if there is not a Deputy, the Court Administrator of the District Court. Their purpose shall be to form a Board of Appeal and Equalization for the assessment of the property in the County.
2. Each time the County Board of Appeal and Equalization convenes, each board member present will need to sign the document entitled Minnesota Revenue Certification Form 2023. The purpose of this form is to document that a trained board member is present and that a quorum has been established.

Any county that fails to meet the compliance of having a certified member by February 1st:

- Is deemed to have transferred its powers to the Special Board of Equalization for the following assessment year.
- The county board must appoint a special board before the following year's assessment. The Special Board of Equalization serves at the direction and discretion of the appointing County Board, and is subject to the restrictions imposed by law on the appointing board. The appointing board may determine the number of members to be appointed to the special board, the compensation and expense to be paid, and the term of the office of each member. At least one member of the special board must be an appraiser, real estate agent, or other person familiar with property valuations in the county. For a Special Board, the County Auditor is a nonvoting member and serves as the recorder.
- A county board whose powers are transferred to the special board for failing to meet these requirements may be reinstated by resolution of the County Board and upon proof that at least one of the County Board's members has attended the appeals and equalization course. The resolution and proof must be provided to the commissioner of revenue by December 1st to be effective for the following assessment year.

County and Special Boards of Appeal and Equalization are both held to the same training and quorum requirement as are outlined in Minnesota Statute, section 274.135. For both County and Special Boards of Appeal and Equalization, at least one member of the board must have completed Department of

Revenue training and received certification, and a quorum of members must be present at each meeting.

If a board attempts to convene but cannot because it does not have a quorum or trained member present, the taxpayers will be allowed to appeal to the Commissioner of Revenue so they are not disenfranchised. Pursuant to law, a fee of \$500 per tax parcel will be assessed to the county for these appeals.

An important duty placed by law upon the County Board is to serve as the County Board of Appeal and Equalization. Effective actions taken by the County Board may potentially make a direct contribution to attaining assessment equality.

One of the main objectives in property tax administration is an equalized assessment (sales ratio's between 90-105%). It is important that maximum equalization be attained both among individual properties as well as between taxing districts. The purpose of the County Board of Appeal and Equalization is to provide a fair and objective forum for property owners to appeal their valuation or classification. The goal of the County Board of Appeal and Equalization should be to attempt to address property owner's issues efficiently, fairly, and objectively.

Always keep in mind that any changes made by the board must be substantiated by facts. Any value reductions must be justified because they have the effect of shifting the tax burden to other property in the jurisdiction. It is assumed that the assessor properly valued and classified all the property in the jurisdiction. The burden of proof rests with the property owner, who must present factual evidence to disprove the assessor's value or classification.

3. Board meetings dates/times. Minnesota Statute, section 274.14 states:

- The board must meet after the second Friday in June on at least one meeting day and may meet for up to ten consecutive meeting days
- The actual meeting dates must be contained on the valuation notices mailed to each property owner in the county as provided in section 273.121. For this purpose, "meeting days" is defined as any day of the week excluding Sunday. At the board's discretion, "meeting days" may include Saturday.
- For County Board of Appeal and Equalization meetings convened in 2023, the board must hold at least one meeting that does not recess or adjourn prior to 7:00 p.m.
- If the board does not offer a meeting until 7:00 p.m., the board must meet on a Saturday.
- For County Boards that require appointments, appointments must be allowed as late as 7:00 p.m. or on a Saturday.

In no case can the County Board of Appeal and Equalization exceed the maximum length of session of 10 consecutive meeting days. If the County Board of Appeal and Equalization completes its work in less than 10 days, it may adjourn at that time.

No Action taken by the County Board of Appeal and Equalization after June 30 is valid, except for corrections that are clerical in nature or changes that extend homestead treatment until the tax extension date for that assessment year. Any such changes made by the assessor after adjournment must be fully documented and maintained in a file in the assessor's office and shall be available for review.

4. It is a requirement that a property owner has made an official appearance at the Local Board of Appeal and Equalization prior to an appearance at the County Board of Appeal and Equalization. This could have been done in person, by agent, or by letter.
5. If the jurisdiction elected to have an alternative Board of Appeal and Equalization, the County Board of Appeal and Equalization meeting can be attended without the property owner attending the alternative review meeting provided by the assessor. These property owners were notified of the "open book" information meeting however, it is not a prerequisite to attending the County Board of Appeal and Equalization.
6. For the 2023 assessment all Redwood County property owners were afforded the opportunity to attend a Local Board of Appeal and Equalization or Open Book Meetings to discuss their values and classification.
7. For equalization activities the Board must not reduce the aggregate value of all property in Redwood County by more than one percent of the total valuation. If the total amount of adjustments made by the County Board does lower the aggregate assessment by more than 1 percent, none of the adjustments will be allowed. There are no restrictions to the amount of the total aggregate increases.
8. Members of the County Board can't participate in discussions or actions involving appeals of their own property, property of relative, or property in which they have a financial interest. county board members shall not participate in any actions of the board which result in market value adjustments or classification changes to property owned by the board member, the spouse, parent, stepparent, child, stepchild, grandparent, grandchild, brother, sister, uncle, aunt, nephew, or niece of a board member, or property in which a board member has a financial interest. The relationship may be by blood or marriage. The appeal should be handled solely by the remaining members of the board who have no such interest in the property.
9. The format for the County Board of Appeal and Equalization is at the discretion of the Board. Before the Board convenes the Board must take the oath of office. This is typically given by the Judge. If a property owner appears and is requesting a change in valuation and the assessment staff have not been given an opportunity to review the property, the first meeting should be recessed until a later date in order for the assessor's staff to make appointments to view properties and make recommendations to the Board when it reconvenes the meeting. All work of the Board has to be done by June 30, 2023.

All information that is provided to the board is taken under advisement and in some cases additional information is obtained and provided to the board. There will be a recommendation made from the Assessor's Office on each appealing property; the Board may follow all, some or none of the Assessor's recommendations.

10. The County Auditor shall keep a record of the proceedings and the orders of the Board. The County Assessor completes a certification form and must submit it along with a copy of the minutes within five working days to the Department of Revenue as required by section 274.16.

The 2023 Redwood County Assessment

Market Value as the Basis for the Assessment

The 2023 assessment, like each of the annual assessments, affect all property owners in Redwood County. State law requires the assessor value all the property at market value each year as of January 2nd. This has been done and the property owners have been notified of their 2023 value and classification on the prescribed by statute format of the Local Board of Appeal and Equalization Form.

Minnesota Statute 273.121 reads, “All real property shall be valued at its market value. In estimating and determining such value, the assessor shall not adopt a lower or different standard of value because the same is to serve as a basis for taxation, nor shall they adopt as criterion of value the price for which property would sell at auction or forced sale, or in the aggregate with all the property in the town or district but they shall value each article or description of property to be fairly worth in money”

The statute says all property shall be valued at market value, not may be valued at market value. This means that no factors other than market value issues shall affect the assessor’s value and subsequent action by the Board of Appeal and Equalization.

Market value is, “The most probable price in terms of money which a property will bring if exposed for sale on the open market by a seller who is willing but not obligated to sell, allowing a reasonable time to find a purchaser who is willing but not obligated to buy, both with knowledge of all the uses to which it is adapted and for which the property is capable of being used”.

The real estate tax is ad valorem (by value), and based on the value of property and not the owner’s ability to pay. The assessment is updated in a uniform objective manner each year. The assessor analyzed the previous twelve month’s real estate sales to modify the mass appraisal system to the current market as well as to improve equalization among properties. For the January 2, 2023 value, sales from October 1, 2021 to September 30, 2022 were analyzed both for market trends as well as the assessment to sale ratio (assessor’s value divided by sale price).

Reasons Why Valuations Change

There are two reasons that valuations change. The most common is inflation or deflation of prices in the real estate market.

The second reason for a valuation change is, even in a stable market, if a property value based on analysis of sales, is thought to be under assessed, either in relation to other properties or to a range of acceptable guidelines, the valuation may increase. Different types of real estate change at different rates and the economic principle of change say that values are constantly changing. In order to treat all types of property fairly the Commissioner of Revenue requires all property types to be assessed between 90 and 105 percent of selling prices. Any assessment, be aggregate property type, that is outside of these parameters could receive a State Board of Equalization change.

Methodology in Estimating Value

The purpose of the assessment process is to make an accurate estimate of the market value of each parcel of property every year. This requires current information about the properties being assessed and the local real estate market. The Redwood County Assessor's Office maintains a record of every property in the county, including its size, location, physical characteristics and condition. This record is updated whenever new information becomes available. The information may be as a result of a door-to-door revaluation, improvements being made to the property or when the property owner requests a physical review.

The Assessor's office examines all sales that are recorded in the County Recorder's Office in order to analyze as much information as possible about the local real estate market. The document that is prepared at recording is the electronic Certificate of Real Estate Value (ECRV). The assessor's office receives a copy as well as the State of Minnesota, Department of Revenue. When reviewing the Certificates of Real Estate Value any evidence suggesting a forced sale, foreclosure, sale to a relative or anything but an arms-length transaction results in the sales information being omitted from the study. This is important because the real estate sales information is the database for the statistical comparisons necessary to make the property assessment.

Measures of Assessment Level and Quality

The accuracy of the Assessor's Office work project is measured by the assessment to sale ratio (sales ratio), which is the assessor's estimated market value divided by the actual selling price. For example, a house having an estimated market value at \$90,000 and an actual selling price of \$100,000 equals a sales ratio of 90 percent. The State studies sales of property by classification, by jurisdiction and requires the sales ratio to be between 90 to 105%.

One of the main objectives in property tax administration is an equalized assessment. It is important that maximum equalization be attained both among individual properties as well as between taxing districts because the assessment serves as a basis for:

1. Tax levies by overlapping governmental units (i.e. counties, school districts, and special taxing districts).
2. Determination of net bonded indebtedness restricted by statute to a percentage of either the local assessed value or market value.
3. Determination of authorized levies restricted by statutory tax rate limits.
4. Apportionment of state aid to governmental units via the school aid formula and the local government aid formula.

An equitable distribution of the tax burden is achieved only if it is built upon a uniform assessment. The result of a non-uniform assessment is a shift in the tax burden to other property owners.

A copy of the 2023 State Board of Equalization orders is attached.

County/City/Township:			City of Seaforth		
Property Type			Identified Issue		
<input checked="" type="checkbox"/> Res/SRR	<input type="checkbox"/> Agricultural	<input type="checkbox"/> Rural Vacant	<input type="checkbox"/> Ag Borders	<input checked="" type="checkbox"/> Ratio	<input type="checkbox"/> COD
<input type="checkbox"/> Ag/RVL	<input type="checkbox"/> Apartment	<input type="checkbox"/> Comm/Ind	<input type="checkbox"/> PRD	<input type="checkbox"/> PRB	<input type="checkbox"/> Other
Remarks: Monitor PT 91, Residential/Non-Commercial Seasonal Recreational Residential, ratio. Small sample study five year ratio is 73.7% with ten sales. 2022 the ratio was 68.3% with two sales, 2021 the ratio was 73.8% with two sales, 2020 there were zero sales, 2019 the ratio was 89.5% with four sales, and 2018 the ratio was 66.2% with two sales.					

County/City/Township:			City of Wanda		
Property Type			Identified Issue		
<input checked="" type="checkbox"/> Res/SRR	<input type="checkbox"/> Agricultural	<input type="checkbox"/> Rural Vacant	<input type="checkbox"/> Ag Borders	<input checked="" type="checkbox"/> Ratio	<input type="checkbox"/> COD
<input type="checkbox"/> Ag/RVL	<input type="checkbox"/> Apartment	<input type="checkbox"/> Comm/Ind	<input type="checkbox"/> PRD	<input type="checkbox"/> PRB	<input type="checkbox"/> Other
Remarks: Monitor PT 91, Residential/Non-Commercial Seasonal Recreational Residential, ratio. Small sample study five year ratio is 80.2% with seven sales. 2022 the ratio was 80.5% with two sales, 2021 the ratio was 65.2% with one sale, 2020 the ratio was 97.3% with two sales, 2019 the ratio was 81.5% with two sales, 2018 there were zero sales.					

County/City/Township:			Township of Delhi		
Property Type			Identified Issue		
<input checked="" type="checkbox"/> Res/SRR	<input type="checkbox"/> Agricultural	<input type="checkbox"/> Rural Vacant	<input type="checkbox"/> Ag Borders	<input checked="" type="checkbox"/> Ratio	<input type="checkbox"/> COD
<input type="checkbox"/> Ag/RVL	<input type="checkbox"/> Apartment	<input type="checkbox"/> Comm/Ind	<input type="checkbox"/> PRD	<input type="checkbox"/> PRB	<input type="checkbox"/> Other
Remarks: Monitor PT 91, Residential/Non-Commercial Seasonal Recreational Residential, ratio. Small sample study five year ratio is 85.1% with nine sales. 2022 the ratio was 80.3% with two sales, 2021 there were zero sales, 2020 the ratio was 87.6% with three sales, 2019 the ratio was 86.5% with three sales, and 2018 the ratio was 92.0% with one sale.					

County/City/Township:			Township of North Hero		
Property Type			Identified Issue		
<input type="checkbox"/> Res/SRR	<input type="checkbox"/> Agricultural	<input type="checkbox"/> Rural Vacant	<input type="checkbox"/> Ag Borders	<input checked="" type="checkbox"/> Ratio	<input type="checkbox"/> COD
<input checked="" type="checkbox"/> Ag/RVL	<input type="checkbox"/> Apartment	<input type="checkbox"/> Comm/Ind	<input type="checkbox"/> PRD	<input type="checkbox"/> PRB	<input type="checkbox"/> Other
Remarks: Monitor PT 93 and PT 95, Agricultural Bare Land 34.5+ acres 2a/2b/2c mixed and Agricultural Land and Building 34.5+ acres, ratio. 2022 sales study the PT 93 ratio was 73.82% with five sales and the PT 95 ratio was 77.83% with six sales. Ag land in North Hero had a 58% increase this year and 19% increase last year with the five year weighted median at about 100%.					



County/City/Township:			Township of Redwood Falls		
<u>Property Type</u>			<u>Identified Issue</u>		
<input type="checkbox"/> Res/SRR	<input type="checkbox"/> Agricultural	<input type="checkbox"/> Rural Vacant	<input type="checkbox"/> Ag Borders	<input checked="" type="checkbox"/> Ratio	<input type="checkbox"/> COD
<input checked="" type="checkbox"/> Ag/RVL	<input type="checkbox"/> Apartment	<input type="checkbox"/> Comm/Ind	<input type="checkbox"/> PRD	<input type="checkbox"/> PRB	<input type="checkbox"/> Other
<p>Remarks: Monitor Countywide PT 93, Agricultural Bare Land 34.5+ acres 2a/2b/2c mixed, ratio. 2021 sales study the ratio was 112.09% with six sales. Two of those sales were selling one property to two brothers and negotiated together as one sale. Because there were multiple buyers involved these sales were not able to be combined. Had they been combined there would have only been five sales in the sales study and not subject to equalization review. The median ratio of those five sales would be 104.94%. Additionally, there are currently three sales in the new sales study with sale prices between \$11,000 - \$13,000/deeded acre and the average deeded acre in the jurisdiction is currently \$7,407/acre.</p> <p>In the 2022 sales study the PT 93, Agricultural Bare Land 34.5+ acres 2a/2b/2c mixed, ratio was 98.19% with seven sales. No further review.</p>					

2023 STATE BOARD RECOMMENDATIONS <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
Assessment District	Classification and Kind (Land, Structures) of Property	Increase	Decrease

FOLLOW-UP ISSUES FOR 2024 <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
County/City/Township:		County	
<u>Property Type</u>		<u>Identified Issue</u>	
<input type="checkbox"/> Res/SRR	<input type="checkbox"/> Agricultural	<input type="checkbox"/> Rural Vacant	<input type="checkbox"/> Ag Borders
<input checked="" type="checkbox"/> Ag/RVL	<input type="checkbox"/> Apartment	<input type="checkbox"/> Comm/Ind	<input type="checkbox"/> Ratio
			<input type="checkbox"/> COD
			<input checked="" type="checkbox"/> PRD
			<input type="checkbox"/> PRB
			<input type="checkbox"/> Other
<p>Remarks: Monitor Countywide PT 93, Agricultural Bare Land 34.5+ acres 2a/2b/2c mixed, PRD. 2022 sales study the PRD was 1.0464.</p>			

County/City/Township:			City of Belview		
<u>Property Type</u>			<u>Identified Issue</u>		
<input checked="" type="checkbox"/> Res/SRR	<input type="checkbox"/> Agricultural	<input type="checkbox"/> Rural Vacant	<input type="checkbox"/> Ag Borders	<input checked="" type="checkbox"/> Ratio	<input type="checkbox"/> COD
<input type="checkbox"/> Ag/RVL	<input type="checkbox"/> Apartment	<input type="checkbox"/> Comm/Ind	<input type="checkbox"/> PRD	<input type="checkbox"/> PRB	<input type="checkbox"/> Other
<p>Remarks: Monitor PT 91, Residential/Non-Commercial Seasonal Recreational Residential, ratio. Small sample study five year ratio is 85.6% with twenty-four sales. 2022 the ratio was 84.3% with five sales, 2021 the ratio was 78.9% with two sales, 2020 the ratio was 98.4% with seven sales, 2019 the ratio was 84.8% with five sales, and 2018 the ratio was 82.0% with five sales.</p>					

County/City/Township:			City of Seaforth		
<u>Property Type</u>			<u>Identified Issue</u>		
<input checked="" type="checkbox"/> Res/SRR	<input type="checkbox"/> Agricultural	<input type="checkbox"/> Rural Vacant	<input type="checkbox"/> Ag Borders	<input checked="" type="checkbox"/> Ratio	<input type="checkbox"/> COD
<input type="checkbox"/> Ag/RVL	<input type="checkbox"/> Apartment	<input type="checkbox"/> Comm/Ind	<input type="checkbox"/> PRD	<input type="checkbox"/> PRB	<input type="checkbox"/> Other
<p>Remarks: Monitor PT 91, Residential/Non-Commercial Seasonal Recreational Residential, ratio. Small sample study five year ratio is 79.7% with ten sales. 2021 the ratio was 73.8% with two sales, 2020 there were zero sales, 2019 the ratio was 89.5% with four sales, 2018 the ratio was 66.2% with two sales, and 2017 the ratio was 98.2% with two sales.</p> <p>In the 2022 sales study the PT 91, Residential/Non-Commercial Seasonal Recreational Residential, ratio was 68.29% with two sales. Continue to monitor.</p>					

County/City/Township:			City of Wanda		
<u>Property Type</u>			<u>Identified Issue</u>		
<input checked="" type="checkbox"/> Res/SRR	<input type="checkbox"/> Agricultural	<input type="checkbox"/> Rural Vacant	<input type="checkbox"/> Ag Borders	<input checked="" type="checkbox"/> Ratio	<input type="checkbox"/> COD
<input type="checkbox"/> Ag/RVL	<input type="checkbox"/> Apartment	<input type="checkbox"/> Comm/Ind	<input type="checkbox"/> PRD	<input type="checkbox"/> PRB	<input type="checkbox"/> Other
<p>Remarks: Monitor PT 91, Residential/Non-Commercial Seasonal Recreational Residential, ratio. Small sample study five year ratio is 80.6% with six sales. 2021 the ratio was 65.2% with one sale, 2020 the ratio was 97.3% with two sales, 2019 the ratio was 81.5% with two sales, 2018 there were zero sales, and 2017 the ratio was 83.5% with one sale.</p> <p>In the 2022 sales study the PT 91, Residential/Non-Commercial Seasonal Recreational Residential, ratio was 80.53% with two sales. Continue to monitor.</p>					

County/City/Township:			Township of Delhi		
<u>Property Type</u>			<u>Identified Issue</u>		
<input checked="" type="checkbox"/> Res/SRR	<input type="checkbox"/> Agricultural	<input type="checkbox"/> Rural Vacant	<input type="checkbox"/> Ag Borders	<input checked="" type="checkbox"/> Ratio	<input type="checkbox"/> COD
<input type="checkbox"/> Ag/RVL	<input type="checkbox"/> Apartment	<input type="checkbox"/> Comm/Ind	<input type="checkbox"/> PRD	<input type="checkbox"/> PRB	<input type="checkbox"/> Other
<p>Remarks: Monitor PT 91, Residential/Non-Commercial Seasonal Recreational Residential, ratio. Small sample study five year ratio is 88.1% with eight sales. 2021 there were zero sales, 2020 the ratio was 87.6% with three sales, 2019 the ratio was 86.5% with three sales, 2018 the ratio was 92.0% with one sale, and 2017 the ratio was 86.4% with one sale.</p> <p>In the 2022 sales study the PT 91, Residential/Non-Commercial Seasonal Recreational Residential, ratio was 80.29% with two sales. Continue to monitor.</p>					

Below is the map of tillable values along with the neighboring counties.

We went up 57% on tillable land this year.

HAZEL RUN \$10,202 \$9,724 89 CPI	MN FALLS \$10,015 \$7,773 76 CPI	HAWK CREEK \$10,155 \$7,390 80 CPI	SACRED HEART \$10,829 \$9,010 82 CPI	EMMET	TROY	BIRD ISLAND	MELVILLE
VICINE COUNTY		16.32%	1.38%	RENVILLE COUNTY			
SANDNES \$10,691 \$9,651 86 CPI	WOOD LAKE \$10,054 \$9,122 85 CPI	SIoux AGENCY \$10,111 \$8,535 80 CPI	6.63% 3.81% \$10,416 \$6,967	FLORA \$11,306 \$9,457 82 CPI	HENRYVILLE	NORFOLK	PALMYRA
LUCAS \$12,491 \$11,819 89 CPI	POSEN \$12,774 \$12,022 88 CPI	ECHO \$13,211 \$12,496 88 CPI	4.39% KINTIRE \$12,631 \$12,015 90 CPI	-11.72% 10.55% DELHI \$10,113 \$7,875	BEAVER FALLS \$10,542 \$7,812	BIRCH COOLEY \$11,060 \$9,093 84 CPI	BANDON
STANLEY \$11,767 \$10,408 82 CPI	2.22% UNDERWOOD \$11,624 \$10,226 83 CPI	1.22% VESTA \$11,693 \$10,760 81 CPI	4.39% SHERIDAN \$11,818 \$10,637 84 CPI	7.87% -9.24% REDWOOD FALLS \$12,619 \$11,589 88 CPI	20.20% PAXTON \$13,211 \$11,384 84 CPI	-19.45% -9.24% SHERMAN \$12,082 \$9,469	CAMP \$10,762 \$9,059 82 CPI
CLIFTON \$12,267 \$11,675 88 CPI	WESTLINE \$12,390 \$11,700 89 CPI	GRANITE ROCK \$11,847 \$11,269 88 CPI	VAIL \$12,657 \$12,053 89 CPI	NEW AVON \$12,386 \$11,833 91 CPI	THREE LAKES \$13,344 \$12,743 92 CPI	MORGAN \$13,752 \$13,157 92 CPI	EDEN \$12,717 \$11,209 89 CPI
-1.00%		REDWOOD COUNTY		7.53%		-12.27%	
AMIRET \$10,825 \$9,335 81 CPI	GALES \$11,720 \$9,538 83 CPI	JOHNSONVILLE \$12,518 \$10,704 87 CPI	WATERBURY \$12,687 \$12,150 90 CPI	WILLOW LAKE \$12,679 \$12,017 88 CPI	SUNDOWN \$12,318 \$11,730 88 CPI	BROOKVILLE \$12,942 \$12,274 88 CPI	PRAIRIEVILLE \$12,214 \$11,676 92 CPI
-8.27%		5.63%		-18.46%		-27.70%	
MONROE \$12,499 \$11,391 89 CPI	SPRINGDALE \$12,665 \$11,429 87 CPI	NORTH HERO \$12,242 \$10,864 86 CPI	LAMBERTON \$11,575 \$9,835 79 CPI	CHARLESTOWN \$11,259 \$9,659 81 CPI	NORTH STAR \$9,843 \$8,844 83 CPI	BURNSTOWN \$9,906 \$9,078 86 CPI	LEAVENWORTH \$9,281 \$8,366 79 CPI
-1.33%		-16.17%		12.58%		-30.65%	
SHETEK \$11,644 \$10,391 88 CPI	HOLLY \$11,730 \$10,232 86 CPI	ANN \$14,221 \$13,368 88 CPI	HIGHWATER \$12,364 \$11,617 85 CPI	GERMANTOWN \$12,246 \$11,049 88 CPI	STATELY \$10,338 \$8,586 84 CPI	BASHAW \$10,103 \$8,497 84 CPI	MULLIGAN \$9,021 \$7,737 76 CPI
-7.34%		17.52%		8.06%		-27.70%	

Redwood County – 2023 CBAE

On the following pages a listing of all appeals that were made at Township and City meetings as well as any adjustments that were made.

2023 CITIES CHANGES for Board of Appeal and Equalization

Clements City		
1. Kevin Newton 81-365-0280	Chg EMV (improvement) from \$34,400 to \$20,300 <i>value too high - building (house value was to high)</i>	-14,100
		TOTAL <u><u>-14,100</u></u>
Delhi City		
1. Craig & Jessica R Nordby 82-200-0060	Chg EMV (improvement) from \$86,600 to \$80,100 <i>value too high - building (house value was to high)</i>	-6,500
		TOTAL <u><u>-6,500</u></u>
Redwood Falls City		
1. Clayton & Shannon Haley 88-717-0100	Chg EMV (improvement) from \$481,300 to \$445,900 <i>corrected condition (story height was wrong)</i>	-35,400
2. Travis Hopman 88-423-1320	Chg EMV (improvement) from \$77,900 to \$69,100 <i>corrected condition (increased depreciation)</i>	-8,800
3. Joseph L Vandam & Lee Mcclary 88-131-3190	Chg EMV (improvement) from \$212,700 to \$204,700 <i>corrected condition (reduced house grade)</i>	-8,000
4. Briana M Bellig 88-775-0080	Chg EMV (improvement) from \$111,100 to \$101,600 <i>corrected condition (increased depreciation)</i>	-9,500
5. Michael J & Julia A Salmon RT 88-029-3025	NO CHANGE	0
6. Steven Hammerschmidt 88-131-4330	NO CHANGE	0
		TOTAL <u><u>-61,700</u></u>
Revere City		
1. John S & Barbara L Frank 89-363-0180	Chg EMV (improvement) from \$1,800 to \$300 <i>value too high - building (garage is overvalued)</i>	-1,500
		TOTAL <u><u>-1,500</u></u>
Walnut Grove		
1. John & Janet Block 94-200-3300	Chg EMV (improvement) from \$38,700 to \$30,100 <i>corrected condition (changed house condition)</i>	-8,600
		TOTAL <u><u>-8,600</u></u>
		GRAND TOTALS <u><u>-92,400</u></u>

2023 TOWNSHIP CHANGES for Board of Appeal and Equalization

Gales Township		
1. Joseph Grove 53-002-1020	Chg EMV (land) from \$62,500 to \$50,600 Chg EMV (improvement) from \$46,100 to \$16,200 <i>Value too high - both (reduce house & land value)</i>	
		TOTAL <u><u>-\$41,800</u></u>
Lamberton Township		
1. Bradley & Katrina Gisch 58-013-4020	Chg EMV (improvement) from \$240,300 to \$238,800 <i>Corrected condition (outbuildings damaged)</i>	
		TOTAL <u><u>-\$1,500</u></u>
North Hero Township		
1. Robert W & Donna V Vosberg 61-024-4040	NO CHANGE	0
		TOTAL <u><u>\$0</u></u>
Paxton Township		
1. Scott K Allan 62-027-4020	Chg EMV (improvement) from \$61,500 to \$41,100 <i>value too high - building (house is poor needed lower \$)</i>	-20,400
2. Richard Blaine Wright 62-332-1020	Chg EMV (land) from \$69,600 to \$34,500 <i>value too high - land (lowered land value)</i>	-35,100
3. Douglas L & Tamara A Houle 62-580-0580 62-580-0600 62-580-0620	NO CHANGE NO CHANGE NO CHANGE	0 0 0
4. Roger D Pabst 62-580-0280 62-580-0360 62-580-0380	NO CHANGE NO CHANGE NO CHANGE	0 0 0
		TOTAL <u><u>-\$55,500</u></u>
Sheridan Township		
1. Delbert A & Sharon K Kuehn 64-023-3020	Chg EMV (land) from \$1,559,100 to \$1,520,600 <i>changed tillable acres (reduced till acres)</i>	
		TOTAL <u><u>-\$38,500</u></u>
Sundown Township		
1. Steven F Walter RT 67-016-3020	Chg EMV (land) from \$432,100 to \$425,500 <i>value too high - land (lowered tillable acres 0.53 Acres)</i>	-6,600
2. T & B Properties of Springfield MN 67-016-3060	NO CHANGE	0
3. Dean J Rans RT 67-022-2040	NO CHANGE	0
		TOTAL <u><u>-\$6,600</u></u>
Underwood Township		
1. Orville E Kremin Trust B Et'al 70-017-3020	Chg EMV (land) from \$2,864,900 to \$2,708,700 <i>value too high - land (reduced till value)</i>	
		TOTAL <u><u>-\$156,200</u></u>
Waterbury Township		
1. Van Prooien Family Trust Agreement 73-018-3060 73-018-3040	NO CHANGE NO CHANGE	0 0
		TOTAL <u><u>\$0</u></u>
GRAND TOTALS		<u><u>-\$300,100</u></u>

2023 Township/City Attendance for Board of Appeal and Equalization

BROOKVILLE TOWNSHIP	No Appeals	BELVIEW CITY	No Appeals
CHARLESTOWN TOWNSHIP	No Appeals	CLEMENTS CITY	1. Kevin Newton
DELHI TOWNSHIP (open book)		DELHI CITY	1. Craig & Jessica R Nordby
GALES TOWNSHIP	1. Joseph Grove	LAMBERTON CITY (open book)	No Appeals
GRANITE ROCK TOWNSHIP	No Appeals	LUCAN CITY	No Appeals
JOHNSONVILLE TOWNSHIP	No Appeals	MILROY CITY	No Appeals
KINTIRE TOWNSHIP	No Appeals	MORGAN CITY (open book)	No Appeals
LAMBERTON TOWNSHIP	1. Bradley & Katrina Gisch	REDWOOD FALLS CITY	1. Clayton & Shannon Haley
MORGAN TOWNSHIP	No Appeals		2. Travis Hopman
NEW AVON TOWNSHIP	No Appeals		3. Joseph L Vandam & Lee Mcclary
NORTH HERO TOWNSHIP	1. Robert W & Donna V Vosberg		4. Briana M Bellig
PAXTON TOWNSHIP	1. Scott K Allan		5. Michael J & Julia A Salmon
	2. Richard Blaine Wright		6. Steven Hammerschmidt
	3. Douglas L & Tamara A Houle	REVERE CITY	1. John S & Barbara L Frank
	4. Roger D Pabst	SANBORN CITY	No Appeals
REDWOOD FALLS TOWNSHIP	No Appeals	SEAFORTH CITY	No Appeals
SHERIDAN TOWNSHIP	1. Delbert A & Sharon K Kuehn	VESTA CITY	No Appeals
SHERMAN TOWNSHIP	No Appeals	WABASSO CITY (open book)	
SPRINGDALE TOWNSHIP	No Appeals	WALNUT GROVE CITY	1. John & Janet Block
SUNDOWN TOWNSHIP	1. Steven F Walter RT	WANDA CITY	No Appeals
	2. T & B Properties of Springfield MN		
	3. Dean J Rans RT		
SWEDES FOREST TOWNSHIP	No Appeals		
THREE LAKES TOWNSHIP (open book)			
UNDERWOOD TOWNSHIP	1. Orville E Kremin Trust B Et'al		
VAIL TOWNSHIP	No Appeals		
VESTA TOWNSHIP	No Appeals		
WATERBURY TOWNSHIP	1. Van Prooien Family Trust Agreement		
WESTLINE TOWNSHIP	No Appeals		
WILLOW LAKE TOWNSHIP	No Appeals		

2023 SUMMARY for Board of Appeal and Equalization												
County Name	City/Township Name	City/Town Code	# of Parcels Appealed	# of Parcels Reduced	# of Parcels Increased	# with class changes	# of Parcels Not Changed	Total Change in EMV	Jurisdiction Total EMV	% Change in Total EMV		
Redwood	Brookville Township	64-0001	0	0	0	0	0	0	301,671,400	0.00%		
Redwood	Charlestown Township	64-0002	0	0	0	0	0	0	214,657,900	0.00%		
Redwood	Dahli Township	64-0003	0	0	0	0	0	0	186,647,200	0.00%		
Redwood	Gales Township	64-0004	1	1	0	0	0	-41,800	230,557,000	-0.02%		
Redwood	Granite Rock Township	64-0005	0	0	0	0	0	0	275,013,300	0.00%		
Redwood	Johnsonville Township	64-0007	0	0	0	0	0	0	255,959,300	0.00%		
Redwood	Kirtie Township	64-0008	0	0	0	0	0	0	284,182,300	0.00%		
Redwood	Lamberton Township	64-0009	1	1	0	0	0	-1,500	236,421,400	0.00%		
Redwood	Lamberton Township	64-0010	0	0	0	0	0	0	324,919,900	0.00%		
Redwood	New Avon Township	64-0011	0	0	0	0	0	0	293,369,600	0.00%		
Redwood	North Hero Township	64-0012	1	1	0	0	1	0	257,320,500	0.00%		
Redwood	Paxton Township	64-0013	8	2	0	0	6	-55,500	317,350,200	-0.02%		
Redwood	Redwood Falls Township	64-0014	0	0	0	0	0	0	278,561,400	0.00%		
Redwood	Sheridan Township	64-0015	1	1	0	0	0	-38,500	246,532,700	-0.02%		
Redwood	Sheridan Township	64-0016	0	0	0	0	0	0	164,392,700	0.00%		
Redwood	Springdale Township	64-0017	0	0	0	0	0	0	275,557,000	0.00%		
Redwood	Sundown Township	64-0018	3	1	0	0	2	-6,600	286,425,400	0.00%		
Redwood	Sweetes Forest Township	64-0019	0	0	0	0	0	0	94,309,800	0.00%		
Redwood	Three Lakes Township	64-0020	0	0	0	0	0	0	303,772,800	0.00%		
Redwood	Underwood Township	64-0021	1	1	0	0	0	-156,200	249,577,100	-0.06%		
Redwood	Vail Township	64-0022	0	0	0	0	0	0	284,727,800	0.00%		
Redwood	Vesta Township	64-0023	0	0	0	0	0	0	237,690,300	0.00%		
Redwood	Waterbury Township	64-0024	2	0	0	0	2	0	296,274,700	0.00%		
Redwood	Westline Township	64-0025	0	0	0	0	0	0	281,389,400	0.00%		
Redwood	Willow Lake Township	64-0026	0	0	0	0	0	0	293,277,900	0.00%		
Redwood	Balview City	64-0100	0	0	0	0	0	0	18,098,200	0.00%		
Redwood	Clements City	64-0200	1	1	0	0	0	-14,100	9,008,400	-0.16%		
Redwood	Dahli City	64-0300	1	1	0	0	0	-6,800	9,154,100	-0.07%		
Redwood	Lamberton City	64-0400	0	0	0	0	0	0	45,229,300	0.00%		
Redwood	Lucan City	64-0500	0	0	0	0	0	0	12,003,100	0.00%		
Redwood	Milroy City	64-0600	0	0	0	0	0	0	16,368,400	0.00%		
Redwood	Morgan City	64-0700	0	0	0	0	0	0	46,262,000	0.00%		
Redwood	Radwood Falls City	64-0800	6	4	0	0	2	-61,700	422,922,500	-0.01%		
Redwood	Revere City	64-1000	1	1	0	0	0	-1,500	5,153,300	-0.03%		
Redwood	Sanborn City	64-1100	0	0	0	0	0	0	27,701,400	0.00%		
Redwood	Sanborn City	64-1200	0	0	0	0	0	0	8,444,000	0.00%		
Redwood	Vesta City	64-1300	0	0	0	0	0	0	18,482,500	0.00%		
Redwood	Wabasso City	64-1400	0	0	0	0	0	0	52,887,100	0.00%		
Redwood	Walnut Grove City	64-1500	1	1	0	0	0	-8,800	35,494,000	-0.02%		
Redwood	Wanda City	64-1800	0	0	0	0	0	0	5,397,900	0.00%		
Grand Total			28	15	0	0	13	-392,500	7,203,185,200	-0.01%		

For the 2023 assessment: The County Assessor's Office assessed 39 of the 40 taxing districts located in Redwood County. One township is assessed by a local assessor.

Board Decision's required:

88-029-3025 Mike Salmon 6:05 PM

Recommending: Grade 8 to Grade 7

Effective Age: from 2003 to 2000

Basement Finish Quality: from above average to average

REDUCE VALUE FROM \$482,600 to \$441,300



Roger Pabst 6:15 PM

62-580-0280 recommending value change from \$19,200 to \$15,000

62-580-0360 recommending value change from \$26,600 to \$20,800

62-580-0380 recommending value change from \$29,400 to \$23,000



Doug & Tammy Houle 6:20 PM

Recommend no changes for 62-580-0580, 62-580-0600, & 62-580-0620

They are all buildable parcels



On Thu Apr 09 2020 13:32:28 GMT-0500 (Central Daylight Time) Nick Brozek

<nick_b@co.redwood.mn.us> wrote:

----- Original Message -----

Tammy,

I assume you are referring to your lots in the Moccasin Springs First Addition? Yes, those are buildable lots, subject to setbacks.

The lots are smaller than the standard size (2.5 acres) currently required in Redwood County. However, my memory is that Moccasin Springs was platted in the 70s and so the lots are “grandfathered” in, and not subject to the current size standard, which wasn’t put in place until the 90s. So you can develop one, or all, of them as long the setbacks are met.

As for your question about whether you would be able to build a house, septic, and well, AND meet the setbacks, I believe the answer is yes, with the proper planning. The lots are zoned R-1 Rural Residential, which requires a 25’ minimum setback from the R/W of Wacouta Trail, 10’ from side lot lines, and 40’ from rear lot lines, for a house and any accessory buildings. I took some measurements of your middle lot, which appears to be the smallest of the three. If you subtract the setbacks out, you would be left with about 7500 square feet of buildable ground. That should leave space for a house, septic, and well.

For example, you could build a 3-bedroom, two-story house, with a 1500 square-foot footprint. A 3-bedroom septic mound has a 10’ x 37.5’ treatment area (370 square feet), which would leave over 5500 square feet for yard, driveway, and outbuildings. A modern, deep well (casing at least 50 feet deep) has to be at least 50 feet from the septic, so if the septic and well are in opposite back corners of the yard, that setback will be met. But that’s just a hypothetical, there are probably others ways it could be laid out. For instance, there are septic pretreatment devices that can be installed to decrease the footprint of a septic system. Also, Redwood County does not have a minimum house size requirement, unlike some other jurisdictions, so a house could be quite a bit smaller than my example, in order to preserve space for other uses.

If you don’t think you will be able to meet the setbacks for what you want to build, you could combine one or more of your three parcels into a single tax parcel. Then we would treat the combined lots as a single buildable lot, for zoning setback purposes, which would give you more space. Other property owners in Moccasin Springs have done this already. I can provide more information about that process, if you are interested.

Hopefully I have answered all your questions. Feel free to contact me if you need anything else.

Sincerely, **Nick Brozek**

Land Use & Zoning Supervisor

Van Prooien Family Trust 6:25 PM

73-018-3040 & 73-018-3060: No changes recommended

\$12111.94 per tillable acre (75.85 tillable acres) on 73-018-3040. 65.83 CER

\$12318.83 per tillable acre (76.33 tillable acres) on 73-018-3060. 66.96 CER

The tillable value went up 57% just like everyone else.

Dean Rans 6:40 PM

67-022-2040: No changes recommended

\$12,552.51 per tillable acre (231.25 tillable acres) 68.96 CER

The tillable value went up 57 % just like everyone else.