

AGENDA
REDWOOD COUNTY BOARD OF COMMISSIONERS
*Redwood County is committed to stewardship, respect & shared responsibility in providing improved
cost-efficient services to all!*
TUESDAY, MARCH 15, 2022
COMMISSIONERS ROOM, GOVERNMENT CENTER
REDWOOD FALLS, MINNESOTA

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

8:15 a.m.

- **JOINT DITCH AUTHORITY WITH YELLOW MEDICINE COUNTY**
 - 1) Environmental Assessment Worksheet – JD 91 Improvement

8:30 a.m.

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

8:30a.m.

- **EMPLOYEE RECOGNITION**
 - Nick Brozek – Environmental Office – 10 Years of Service to Redwood County
 - Kim Wee Sit – Assessor’s Office – 5 Years of Service to Redwood County
 - Rachel Woelfel – Auditor/Treasurer’s Office – 5 Years of Service to Redwood County

8:35 a.m.

- **AUDITOR-TREASURER**
 - Jean Price
 - 1) Review and Approve Consent Agenda
 - Cash Balance Report
 - Investment Summary
 - Budget Report: General Fund; Road and Bridge Fund; Building Fund; Human Services Fund; Ditch Fund; Health Fund; Debt Service Fund; Insurance Fund and Solid Waste; Soil and Water Conservation District Fund
 - February 2022 Disbursements
 - 2) Confession of Judgment – Parcel 90-200-0120 – Shell Mendenhall

8:45 a.m.

- **HIGHWATER ETHANOL – CARBON SOLUTIONS**
 - Brian Kletscher

9:00 a.m.

- **ROAD AND BRIDGE**
 - Anthony Sellner
 - 1) Award Bid 22-2 Construction for SAP 064-599-113, SAP 064-599-117 and SAP 064-599-120 Bridge Replacement Projects
 - 2) Authorize Board Chair and Administrator to sign contracts for SAP 064-599-113, SAP 064-599-117 and SAP 064-599-120 Bridge Replacement Projects
 - 3) Award Bid 22-5 Seal Coating Project for SAP 064-030-017

- 4) Authorize Board Chair and Administrator to Sign Contract for SAP 064-030-017 Seal Coating Project
- 5) Authorization to Purchase Felling Trailer

9:30 a.m.

➤ **BREAK**

9:45 a.m.

➤ **ECONOMIC DEVELOPMENT**

Briana Mumme

- 1) Request for Proposals for Economic Development Strategic Planning
- 2) Agreement for Professional Services – CCG Consulting (pending County Attorney approval)
- 3) Authorization to Solicit Bids for Environmental Study for CDBG - CV

10:00 a.m.

➤ **REDWOOD COUNTY DITCH AUTHORITY**

- 1) Public Hearing – Redetermination of Benefits and Consolidation of County Ditch #64 and Laterals

10:30 a.m.

- 2) Public Hearing – County Ditch #52, Redetermination of Benefits

10:45 a.m.

- 3) Public Hearing – County Ditch #20, Redetermination of Benefits

11:00 a.m.

- 4) Approve Bid Documents for JD #36 and JD #33

11:05 a.m.

➤ **ENVIRONMENTAL**

Scott Wold

- 1) Resolution to Support a Cottonwood River Watershed- One Watershed, One Plan Project
- 2) Award Plum Creek Park Expansion Consultant

11:15 a.m.

➤ **ADMINISTRATION**

- 1) Advertise for Bids for the Courthouse and House Demolition
- 2) Resolution and Letter Supporting HF 2821/SF2670 and Public Safety Initiative
- 3) March 2022 Jail Population

Personnel

- 1) Authorization to Hire (3)

Other Items – No Scheduled Time:

Commissioner Items:

- 1) Thank You
- 2) Commissioners Per Diems 2021
- 3) A.C.E. Volunteer Appreciation Event – May 17th

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.

JD 91 R&YM Drainage Authority

Agenda

March 15, 2022 @ 8:15 a.m.
Redwood County Government Center
Redwood Falls, MN 56283

Conference call information

Dial one of these numbers:

301 715 8592

312 626 6799

646 876 9923

Enter the following ID and Password

Meeting ID: 836 5383 4110

Passcode: 1028

Redwood Commissioners: Rick Wakefield, Dennis Groebner, Dave Forkrud

Yellow Medicine Commissioners: Greg Renneke, Ron Antony

1. Order Environmental Assessment Worksheet to be completed for JD 91 Improvement
2. Adjourn.



Real People. Real Solutions.

12224 Nicollet Avenue
Burnsville, MN 55337-1649

Ph: (952) 890-0509
Fax: (952) 890-8065
Bolton-Menk.com

February 9, 2022

Scott Wold, Environmental Director
Redwood County
403 South Mill Street
Redwood Falls, MN 56283

RE: Quote for Judicial Ditch No. 91/Timm Lake Environmental Assessment Worksheet

Dear Mr. Wold:

Bolton & Menk, Inc. is pleased to present this proposal for professional services related to preparation and submittal of an Environmental Assessment Worksheet (EAW) for the proposed Judicial Ditch No. 91 pump station improvements and the effects to Timm Lake. This proposal defines our scope of work and provides an estimate of the cost for these services.

This proposal is subject to the attached *Terms of Proposal*. If this proposal and the attached terms are acceptable, please sign below to verify your acceptance and return a copy for our files. When signed, this proposal and the attached terms shall constitute the agreement between Redwood County and Bolton & Menk, Inc.

Thank you again for considering Bolton & Menk, Inc., for these professional services. We would be happy to modify our proposal if our scope of work and project understanding does not fit your project needs. Please feel free to contact me if you have any questions or if you require any additional information at (507) 794-5541 ext. 2336 or bill.helget@bolton-menk.com.

Sincerely,

Bolton & Menk, Inc.

Bill Helget, P.E.
Principal Engineer

Angie Smith
Environmental Planner

Attachments: Scope of Services
Terms & Conditions of Proposal

Accepted by:

Printed Name

Title

Signature

Date

Scope of Services

Project Understanding

A petition was developed for improvements of Judicial Ditch No. 91, which lies within and provides drainage to portions of Underwood Township in Redwood County and portions of Posen Township in Yellow Medicine County. County staff has requested the preparation and submittal of an Environmental Assessment Worksheet (EAW) as identified in Minnesota Rule 4410.4300, Subpart 27a, which pertains to *projects that change or diminish the course, current or cross-section of one acre or more of any public water*.

Environmental Assessment Worksheet

An EAW complying with Minnesota Environmental Policy Act (MEPA) requirements and Environmental Quality Board (EQB) guidelines and procedures will be prepared for the proposed improvements on behalf of Redwood and Yellow Medicine Counties. Bolton & Menk, Inc. (BMI) staff have technical expertise with planning and regulatory requirements to support preparing this EAW in a timely and efficient manner. BMI will coordinate with the Minnesota Department of Natural Resources (MnDNR), as the Responsible Government Unit (RGU), throughout the EAW process.

The MnDNR has indicated the proposed improvements will require a Public Waters Permit which triggers the threshold requiring a mandatory preparation of an EAW,¹ however the project is not eliminating a public water which requires mandatory preparation of an Environmental Impact Statement (EIS).²

The EAW will document the natural and social environment within the project area, evaluate the potential impacts resulting from the project, and discuss any required minimization or mitigation efforts. The EAW document and process will be prepared consistent with requirements under Minnesota Rules Chapter 4410 (Guide to Minnesota Environmental Review Rules, May 2010).

Scope of Work

Upon approval of the scope of services, BMI will begin preparing the EAW document. We will draw from our multidisciplinary team of technical professionals with experience in environmental planning, cultural resources assessments, and natural resources surveys in our review for accuracy and consistency. We will incorporate the data already prepared on modeling and water resources. We will also coordinate these efforts with additional county staff, MnDNR, and other agencies and organizations throughout the process.

The EAW will include a comprehensive assessment to fulfill the EQB guidelines and requirements. Once a final draft is prepared, BMI will forward the document to the RGU (MnDNR) for review and address comments or edits as proposed by the RGU. The MnDNR is responsible for submittal to the EQB's distribution list. MnDNR will respond to any substantial comments and develop the Record of Decision (ROD) for the final piece of the EAW process. BMI will assist the MnDNR in responding to comments if requested.

BMI will complete a wetland delineation to aid in the submittal of a Public Waters Permit, as requested by the MnDNR. Of note, the EAW is not a substitute for any additional required permits and those will be completed by the proposer following a final Record of Decision (ROD) by the RGU.

¹ Minn. Statutes 4410.4300, subp. 27a, <https://www.revisor.mn.gov/rules/4410.4300/>

² Minn. Statutes 4410.4400, subp. 20, <https://www.revisor.mn.gov/rules/4410.4400/>

Cost Proposal

BMI staff will provide a base analysis to complete the EAW for \$22,000. The cost estimate below is based on the proposed improvements and understanding that the MnDNR will distribute the EAW, respond to public comments and prepare the ROD document. We anticipate the need for a wetland delineation for preparation of a Public Waters Permit through the MnDNR. The fee for the Natural Resources services has been added to the total.

Base-level EAW	\$14,000
Natural Resources Services <ul style="list-style-type: none">• Wetland delineation• Public Waters Permit• Exhibits, report and meetings	\$8,000
TOTAL	\$22,000

Additional assessments may be required based on early coordination with state agencies and to best inform a comprehensive EAW. Due to the nature of the proposed project location and the prior studies completed during the Final Engineer's Report and coordination with the MnDNR, we are not anticipating the need for added natural, water and cultural resources assessments. Any requested additional assessments would be above and beyond the base EAW estimate listed above. If the proposer has this information already completed, we will review those reports and determine if any additional assessments or associated costs may be required components of the EAW.

BMI proposes to complete our efforts on a lump sum contract. We will bill monthly based on the percentage of work completed. We do not charge separately for fees that are normal and customary expenses associated with operating a professional business. Unless otherwise agreed, the above rates include vehicle and personal expenses, mileage, telephone, and routine expendable supplies; and no separate charges will be made for these activities and materials.

BMI will complete required EAW revisions in an expedient manner when requested by either the Client or a regulatory authority. Unless such revisions are necessary to meet documented criteria from the client or governing agencies, the revisions will be performed as additional services at our standard hourly rates.

Estimated Schedule

Work on the EAW can commence upon proposal approval and receiving the signed agreement. We anticipate the EAW process will be complete in approximately 6 months as shown in the estimated schedule below.

Judicial Ditch No. 91/Timm Lake Improvements EAW – Proposed Schedule

Task Description	2021																																			
	March			April				May				June			July			August			September			October												
	2/28/2022	3/7/2022	3/14/2022	3/21/2022	3/28/2022	4/4/2022	4/11/2022	4/18/2022	4/25/2022	5/2/2022	5/9/2022	5/16/2022	5/23/2022	5/30/2022	6/6/2022	6/13/2022	6/20/2022	6/27/2022	7/4/2022	7/11/2022	7/18/2022	7/25/2022	8/1/2022	8/8/2022	8/15/2022	8/22/2022	8/29/2022	9/5/2022	9/12/2022	9/19/2022	9/26/2022	10/3/2022	10/10/2022	10/17/2022	10/24/2022	
Environmental Assessment Worksheet (EAW)																																				
Draft Early Notification Memos																																				
Submit Early Notification Memos to coordinating agencies																																				
Address early notification responses - determine additional studies needed*																																				
Prepare Draft EAW																																				
Wetland delineation																																				
Additional surveys/studies (if needed)																																				
Submit Draft EAW for RGU review (review by DNR)																																				
Revise EAW based on RGU comments																																				
RGU submits EAW to EQB distribution list (DNR task)																																				
30-day public comment period																																				
Draft ROD/FONSI based on public and agency comments (DNR task)																																				
RGU submits ROD/FONSI to EQB distribution list (DNR task)																																				

*Based on coordination with the MnDNR, this task may take 6 months or longer, submittal of draft EAW to RGU may be pushed out.

From: [Ryan Holmberg](#)
To: [Scott Wold](#)
Subject: JD92 EAW cost
Date: Wednesday, March 2, 2022 11:45:14 AM

*****CAUTION: This email originated from outside of the organization.**

Do not click links or open attachments unless you recognize the sender and know the content is safe.

*-Redwood County IT****

Scott,

As we discussed on the phone, I would like to proceed with getting the EAW for JD91 done to get this project moving forward. I'm assuming in the end that the cost will be spread among the landowners proportionately, but if push comes to shove, I will bear the cost of this portion myself in order to move things along.

Ryan Holmberg.

REDWOOD COUNTY, MINNESOTA

MARCH 1, 2022

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

Present for all or portions of the meeting were Commissioners Bob Van Hee; Jim Salfer and Dave Forkrud; Administrator Vicki Kletscher; Technology Coordinator Paul Parsons; Maintenance Supervisor Loren Gewerth; Economic Development Coordinator Briana Mumme; Broadband Coordinator Patrick Garry; Auditor-Treasurer Jean Price; County Attorney Jenna Peterson; Planning and Zoning Supervisor Nick Brozek; Environmental Director Scott Wold; County Engineer Anthony Sellner; Nathan Dull and Alex Pouliot of Minnesota Land and Liberty Coalition; Commissioner Groebner and Wakefield were absent.

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

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

On motion by Forkrud, second by Van Hee, the Board voted unanimously to approve the agenda.

CONSENT AGENDA

- On motion by Van Hee, second by Salfer, the Board voted unanimously to approve the following:
 - February 1, 2022 Amended Board Minutes.
 - February 15, 2022 Minutes
 - Payment of bills as follows:

General Fund	\$ 119,050.32
Building Fund	\$ 367,843.85
Ditch Fund	\$ 487.13
Road and Bridge Fund	\$ 452.24
Insurance Fund	\$ 597.48
Soil and Water Fund	\$ 1,777.00
Solid Waste Fund	\$ 229.46

- Bills exceeding \$2,000.00: Counties Providing Technology \$4,010.00; Alpha Wireless \$15,516.00, \$16,779.00; Renville County \$22,673.57; Fleet Services \$10,850.22; Southwest Minnesota Emergency \$3,040.00; Lead for America \$10,000.00; Community Electric \$38,520.07; Contegrity \$28,266.10; Ford Metro \$24,886.20; G & R Controls \$10,060.50; Gag Sheet Metal \$57,171.95; J & K Masonry \$12,065.00; Kendell Doors \$25,283.24; Masters Plumbing \$41,859.94; Meier Electric \$22,404.15; RTL Construction 35,347.14; Schmidt Construction \$67,450.00

TECHNOLOGY

- On motion by Forkrud, second by Van Hee, the Board voted unanimously to approve the replacement of the door controller boards in the Government Center in the amount of \$13,491.90 from Integrated Protection Systems.
- On motion by Van Hee, second by Salfer, the Board voted unanimously to approve the Email Filter subscription renewal with Morris Electric in the amount of \$6,000.00.

ROAD AND BRIDGE

- On motion by Forkrud, second by Van Hee, the Board voted unanimously to approve payment of Road & Bridge bills in the amount of \$175,115.47.
- Bills exceeding \$2,000.00: Cottonwood County Hwy. Department \$15,895.70; Schmidt Construction \$3,380.80; W.W. Tire Service \$3,260.08; Avenu Holdings LLC \$6,410.80; Bolton & Menk \$20,427.50; Erickson Engineering \$8,527.00; Farmward Cooperative \$10,589.82; Lucan Hardware \$2,758.42; North Central International \$2,185.74; OK Tire Store \$6,578.00; Redwood Electric Cooperative \$2,158.32; Redwood Tire Service \$3,264.00; Staples Oil Company \$24,018.17; United Farmer's Cooperative \$3,170.00; Widseth, Smith & Nolting \$58,784.50; Ziegler \$3,107.09.
- On motion by Van Hee, second by Salfer, the Board voted unanimously to award Bid 22-1 for CSAH 24 (SP 064-624-006) and CSAH 1 (SP 064-601-014) to Central Specialties in the \$4,293,780.47.

All Bids Received

Company	Bid Amount
Central Specialties, Inc.	\$4,293,780.47
Duininck, Inc.	\$4,304,646.96
Knife River	\$4,305,745.46

- On motion by Forkrud, second by Van Hee, the Board voted unanimously to authorize the Board Chair and County Administrator to sign Construction Contract #22-1 for CSAH 24 and CSAH 1 Projects.
- On motion by Forkrud, second by Van Hee, the Board voted unanimously to award Bid 22-3 for CSAH 6 (SAP 064-606-038) to Duininck, Inc. in the amount of \$4,407,403.86.

All Bids Received

Company	Bid Amount
Duininck, Inc.	\$4,407,403.86
Central Specialties, Inc.	\$3,453,459.63

- On motion by Van Hee, second by Salfer, the Board voted unanimously to authorize the Board Chair and County Administrator to sign Construction Contract #22-3 for CSAH 6, SAP 064-606-038.
- On motion by Van Hee, second by Forkrud, the Board voted unanimously to approve the final payment for Contract #20-1 for SAP 64-598-023 and SAP 64-599-116 to R & G Construction in the amount of \$31,118.46.

- On motion by Forkrud, second by Van Hee, the Board voted unanimously to approve the final payment for Contract #21-2 for SAP 064-598-025 to M & K Bridge Construction in the amount of \$17,173.03.
- On motion by Van Hee, second by Salfer, the Board voted unanimously to approve the final payment for Contract #21-5, SAP 064-599-119 and SAP 064-599-122 to R & G Construction in the amount of \$46,520.87.
- On motion by Forkrud, second by Van Hee, in a roll-call vote with Salfer, Forkrud and Van Hee all voting aye, the Board adopted the following resolution:

Resolution to Advance State Aid Regular Construction Funds

March 1, 2022

WHEREAS, the County of Redwood is planning to implement County State Aid Street Project(s) in 2022 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 February 1, 2022 (2022 Projected)	\$3,542,830.00	
Less estimated disbursements:		
Project # SAP 064-601-017	\$ 1,094,924.00	Reconstruct
Project # SP 064-601-014	\$ 387,447.00	CSAH 1 Rehab
Project # SP 064-624-006	\$ 782,725.00	CSAH 24 Rehab
Project # SAP 064-616-017	\$ 365,386.00	Br 89903 Repl.
Project # SAP 064-607-048	\$ 316,055.00	Br 89812 Repl.
Project # SAP 064-608-029	\$ 311,557.00	Br 89825 Repl.
Project # SAP 064-030-017	\$ 696,404.00	CSAH Chip Seal
Bond Principle (if any)	\$ 0.00	
Project Finals (overruns-if any)	\$ 0.00	
Other 2021 Advances from 2022	\$ 821,266.00	
Total Estimated Disbursements		\$ 4,775,764.00
Advance Amount (amount in excess of acct balance)		\$ 1,232,934.00

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 \$ 1,232,934 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.

This Resolution shall be effective immediately and without publication.

- On motion by Van Hee, second by Forkrud, in a 2-1 vote with Salfer voting nay, the Board voted to approve the purchase of two snowplow trucks from Truck Center Companies in the amount of \$142,244.00 on State Contract #194867.
- On motion by Van Hee, second by Salfer, in a 2-1 vote with Forkrud voting nay, the Board voted to approve the surcharge fee in the amount of \$4,500.00 on the snowplow truck purchase that was approved on December 7, 2021.
- On motion by Forkrud, second by Van Hee, the Board voted unanimously to approve the modifications in the amount of \$4,956.00 to the road grader that was approved on September 21, 2021 with Ziegler.

AMERICAN RESCUE PLAN

- On motion by Forkrud, second by Van Hee, the Board voted unanimously to rescind Resolution 2021-07 that was approved on October 5, 2021 to contract for aerial imagery funded by American Rescue Plan funds.
- On motion by Van Hee, second by Forkrud, the Board voted unanimously to authorize for Redwood County to expend American Rescue Plan Coronavirus State and Local Fiscal Recovery Funds utilizing the Standard (Revenue Loss) Allowance.
- Mumme presented an overview of the American Rescue Plan fund balance remaining and potential broadband and highway projects that could be funded by American Rescue Funds.
- Wold presented potential projects at Plum Creek Park and Gilfillan that could be funded by American Rescue Funds.
- On motion by Forkrud, second by Van Hee, in a roll-call vote with Forkrud, Salfer and Van Hee all voting aye, the Board adopted the following resolution:

RESOLUTION 2022-01

A RESOLUTION TO EXPEND CORONAVIRUS LOCAL FISCAL RECOVERY FUNDS UNDER THE AMERICAN RESCUE PLAN ACT FOR SOIL AND WATER CONSERVATION DISTRICT WATER RETENTION PROJECT

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 Soil and Water Conservation District Administrator, Scott Wold has identified a necessary expense to manage storm water in the cities of Vesta and Walnut Grove, located within Redwood County, to protect city infrastructure and downstream property, and improve water quality;

WHEREAS, the authority under the ARP Act allows this expenditure, per the Department of the U.S. Treasury Frequently Asked Questions (“FAQ”) dated January 2022; under Section 6.1,

paragraph 1 and 3:

6.1. What types of water and sewer projects are eligible uses of funds? The Interim Final Rule generally aligns eligible uses of the Funds with the wide range of types or categories of projects that would be eligible to receive financial assistance through the Environmental Protection Agency's Clean Water State Revolving Fund (CWSRF) or Drinking Water State Revolving Fund (DWSRF).

Under the CWSRF, categories of eligible projects include: construction of publicly owned treatment works, nonpoint source pollution management, national estuary program projects, decentralized wastewater treatment systems, storm water systems, water conservation, efficiency, and reuse measures, watershed pilot projects, energy efficiency measures for publicly-owned treatment works, water reuse projects, security measures at publicly-owned treatment works, and technical assistance to ensure compliance with the Clean Water Act.

WHEREAS, the storm water project in Walnut Grove has an engineered cost estimate of \$184,000, and 75% of the cost has been identified through existing state funds, and the remaining 25% of the project cost will be provided by ARP funds;

WHEREAS, the storm water project in Vesta has an engineered cost estimate of \$25,000, and 25% of the cost has been identified through local commitment, and the remaining 75% of the project cost will be provided by ARP funds;

NOW, THEREFORE, BE IT RESOLVED, the County Board of Commissioners is encumbering \$65,000 to be used to complete the two identified storm water projects 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.

ECONOMIC DEVELOPMENT

- On motion by Van Hee, second by Salfer, the Board voted unanimously to approve the State of Minnesota Grant Contract Agreement No. Care-21-0001-O-FY21 in the amount of \$1,715,607.00.

MAINTENANCE

- On motion by Van Hee, second by Forkrud, the Board voted unanimously to approve the Lakes Gas Company Tank Lease Agreement.

AUDITOR-TREASURER

- On motion by Forkrud, second by Van Hee, the Board voted unanimously to approve the purchase of 13 OmniBallot Tablet Disability Marking Machines in the amount of \$65,065.00.

RECESS

- The Board recessed at 10:38 a.m. to enter into Redwood County Ditch Authority.

REDWOOD COUNTY DITCH AUTHORITY

- At 10:38 a.m., the Board entered into Redwood County Ditch Authority. Present for the discussion from Redwood County were Commissioners Salfer, Van Hee and Forkrud, Administrator Kletscher and Auditor-Treasurer Price.
- Chair Salfer appointed Commissioner Forkrud Redwood County Ditch Authority interim chair.
- On motion by Salfer, second by Van Hee, in a roll-call vote with Salfer, Van Hee and Forkrud all voting aye, the Board voted to adopt the following amended resolution:

WHEREAS, Various Joint County Drainage system accounts have insufficient funds to pay the expenses incurred in maintaining the efficiency of the drainage systems; and **WHEREAS**, Minnesota State Statutes 103E.655, Subdivision 2 provides that the County Drainage Authority may transfer funds from other drainage system accounts under its jurisdiction. **NOW, THEREFORE, BE IT RESOLVED**, That the Redwood County Drainage Authority authorizes an amended transfer of \$1,016,148.37 as of 12/31/21 from JD 36 R & B to the following drainage accounts:

CD 12A.....	(1,048.60)	CD 18.....	(747.94)	CD 20.....	(12,430.53)
CD 21.....	(5,906.59)	CD 22-A.....	(599.31)	CD 28.....	(4,933.62)
CD 32.....	(384.34)	CD 35A.....	(19,376.33)	CD 37.....	
.....	(100,655.32)				
CD 38	(31,637.12)	CD 40 & 40A.....	(2,154.79)	CD 41.....	(66.80)
CD 43.....	(10,271.28)	CD 47.....	(10,466.06)	CD 48.....	(8,254.48)
CD 49.....	(20,451.03)	CD 50.....	(4,657.49)	CD 51.....	(727.43)
CD 52.....	(9,565.41)	CD 54.....	(7,791.92)	CD 55.....	(4,866.86)
.....					
CD 60.....	(41,928.67)	CD 64.....	(77,056.69)	CD 64-2.....	(3,223.41)
CD 65.....	(683.14)	CD 66.....	(7,188.46)	CD 69.....	(1,145.27)
.....					
CD 70.....	(147,864.69)	CD 72.....	(3,169.67)	CD 73.....	(2,677.11)
CD 74.....	(6,456.24)	CD 81.....	(1,764.02)	CD 85.....	(724.38)
CD 90.....	(1,184.62)	CD 90 LAT A.....	(11,086.79)	CD 96.....	(11,453.96)
CD 100.....	(1,133.97)	CD 102.....	(7,427.98)	CD 106.....	(18,143.42)
CD 1202.....	(190.36)	JD 5 B & R.....	(2,122.85)	JD 5-1 Kunkel.....	(3,817.17)
JD 14 R & L.....	(4,000.42)	JD 16 NA & WL.....	(2,447.49)	JD 17 R & B.....	(6,227.68)
JD 18 B & R.....	(3,123.44)	JD 22 R & L.....	(169.10)	JD 24 R & B.....	(6,028.30)
JD 25 R & B.....	(1,297.28)	JD 29 B & R.....	(16,062.61)	JD 30 R & B.....	(24,307.69)
JD 31 LAT B.....	(1,293.00)	JD 31 LAT F.....	(16,902.26)	JD 33 LAT 1 BR2....	(3,187.38)
JD 34 L & R.....	(8,545.32)	JD 35 R & B.....	(25,994.90)	JD 36 R & C	(73.24)
JD 36 LAT A.....	(584.69)	JD 36 LAT C.....	(1,401.05)	JD 36 LAT E.....	(16,466.76)
JD 36 LAT L.....	(1.03)	JD 36 LAT W.....	(32,046.58)	JD 36 LAT X.....	
.....	(124,253.74)				
JD 36 LAT 1 LAT X.....	(6,733.72)	JD 36 LAT Y.....	(2,535.94)	JD 37 R & L.....	(5,390.51)
JD 39 R & YM.....	(11,553.72)	JD 91 R & YM.....	(88,084.40)		

- There being no further business, Chair Forkrud declared Ditch Authority adjourned at 10:40 a.m.

RECONVENED

- The Board reconvened into Regular Session at 10:40 a.m.

PUBLIC HEARING – COMMERCIAL SOLAR GARDEN MORATORIUM

- At 10:25 a.m., the Redwood County Board of Commissioners entered into a Public Hearing for the presentation of a Commercial Solar Garden Moratorium.
- Brozek presented the Affidavit of Publication. Present were Redwood County Commissioners Forkrud, Salfer and Van Hee, Administrator Kletscher, Planning and Zoning Supervisor Brozek and Nathan Dull and Alex Pouliot of Minnesota Land and Liberty Coalition.
- An overview of the Draft Interim Commercial Solar Garden Ordinance was presented by Brozek.
- Chair Salfer opened the Public Hearing for public comment. Pouliot stated the Minnesota Land and Liberty coalition is in opposition of a moratorium as they believe the landowner should have the right to decide what to do with their land. He also wanted to know what the plan would be after the one year Moratorium expires.
- Salfer stated the Moratorium is intended to provide the opportunity for Redwood County to research the pros and cons of allowing future solar gardens in Redwood County. The Moratorium can be lifted at any time if a permit would be filed in Redwood County and the Board feels the Solar Garden is a viable project.
- On motion by Forkrud, second by Van Hee, the Board voted unanimously to adopt the Commercial Solar Garden Moratorium.
- The Public Hearing was closed at 10:37 a.m.

COUNTY ATTORNEY

- Peterson presented an overview of the 2021 Attorney Office.

ADMINISTRATOR

- On motion by Forkrud, second by Van Hee, the Board voted unanimously to approve the Audit Engagement Letter.
- On motion by Forkrud, second by Van Hee, the Board voted unanimously to approve the University of Minnesota Use Agreement.
- On motion by Salfer, second by Van Hee, the Board voted unanimously to approve the gambling permit filed by Shooters Sporting Clays.

Personnel

- On motion by Van Hee, second by Salfer, the Board voted unanimously to approve the Non-Union Healthcare Savings Plan Memorandum of Understanding.

COMMISSIONERS

- The commissioners reported on meetings they attended.

Salfer: Personnel, State Community Health Service Advisory Board

Van Hee: Fair Board, Minnesota Valley Regional Rail Authority; Prime West/Dept. of Health

ADJOURN

- There being no further business, Chair Salfer declared the meeting adjourned at 11:34 a.m.

Jim Salfer, Chair
Board of County Commissioners

Attest: _____
Vicki Kletscher
County Administrator

DRAFT

OFFICIAL NOTICES/ UPCOMING MEETINGS

March 15th – 8:30 a.m. - Redwood County Board Meeting – Redwood County Government Center,
Board Room

April 5th – 8:30 a.m. - Redwood County Board Meeting – Redwood County Government Center,
Board Room

April 6th – 10:00 a.m. – Judicial Ditch #15 Redwood & Lyon County – Final Hearing for Redetermination
of Benefits- Lyon County Commissioner’s Room
11:00 a.m. – Judicial Ditch #15 Redwood & Lyon County – Final Hearing on Proposed
Improvement

April 19th – 8:30 a.m. - Redwood County Board Meeting – Redwood County Government Center,
Board Room

May 3rd – 8:30 a.m. - Redwood County Board Meeting – Redwood County Government Center,
Board Room

May 17th – 8:30 a.m. - Redwood County Board Meeting – Redwood County Government Center,
Board Room

May 17th – 5:00 p.m. – 7:00 p.m. – A.C.E. Volunteer Appreciation Event – St. Anne’s Catholic Church –
Redwood Falls, MN

RACHELW
3/10/22 10:13AM

*** **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			
39	55395 MARCO INC - TEXAS		165.57	03/25 KONICA LEASE	31154199	OFFICE SUPPLIES & EQUIPMENT MAI	N
	55395 MARCO INC - TEXAS		165.57		1 Transactions		
2	DEPT Total:		165.57	COMMISSIONERS	1 Vendors	1 Transactions	
23	DEPT			LAW LIBRARY			
67	93610 THOMSON REUTERS - WEST PUBLISHING		614.66	2022 JAN - WEST INFO CHARGES	845803360	MISCELLANEOUS	N
	01-023-000-0000-6899			01/01/2022 01/31/2022			
	93610 THOMSON REUTERS - WEST PUBLISHING		614.66		1 Transactions		
23	DEPT Total:		614.66	LAW LIBRARY	1 Vendors	1 Transactions	
31	DEPT			COUNTY ADMINISTRATION			
1	65 ACE OF SOUTHWEST MINNESOTA		7,986.75	2022 - 1ST QTR APPROPRIATIONS	STMT	RSVP CONTRACTED SALARIES	N
	01-031-000-0000-6275			01/01/2022 03/31/2022			
2	01-031-000-0000-6275		7,986.75	2022 - 2ND QTR APPROPRIATIONS	STMT	RSVP CONTRACTED SALARIES	N
				04/01/2022 06/30/2022			
	65 ACE OF SOUTHWEST MINNESOTA		15,973.50		2 Transactions		
9	7267 BJORKLUND COMPENSATION CONSULTIN		2,500.00	COMPENSATION STUDY	4357	COMPENSATION STUDY	Y
	01-031-000-2835-6274			02/10/2022 02/10/2022			
10	01-031-000-2835-6274		6,000.00	COMPENSATION STUDY	4359	COMPENSATION STUDY	Y
				03/08/2022 03/08/2022			
	7267 BJORKLUND COMPENSATION CONSULTIN		8,500.00		2 Transactions		
33	43191 JONES LAW OFFICE		10.00	2022 JAN - BW	1976014	COURT APPOINTED ATTORNEYS	Y
	01-031-000-0000-6266			01/13/2022 01/13/2022			
	43191 JONES LAW OFFICE		10.00		1 Transactions		
57	76200 REDWOOD COUNTY HIGHWAY DEPT		219.16	2022 FEB - FUEL	CO CARS	COUNTY VEHICLE EXPENSE	N
	01-031-000-0000-6564			02/01/2022 02/28/2022			

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



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

1 GENERAL

Vendor No.	Name	Account/Formula	Accr	Rpt	Amount	Warrant Description	Service Dates	Invoice #	Paid On Bhf #	Account/Formula Description	1099 On Behalf of Name
76200	REDWOOD COUNTY HIGHWAY DEPT				219.16				1 Transactions		
31	DEPT Total:				24,702.66	COUNTY ADMINISTRATION			4 Vendors		6 Transactions
41	DEPT					AUDITOR-TREASURER					
2755	AMERICAN SOLUTIONS FOR BUSINESS										
6	01-041-000-0000-6401				242.72	LASER CHECK STOCK - ORANGE	02/04/2022 02/04/2022	05860188		OFFICE SUPPLIES & EQUIPMENT MAINTENANCE	N
2755	AMERICAN SOLUTIONS FOR BUSINESS				242.72				1 Transactions		
41	DEPT Total:				242.72	AUDITOR-TREASURER			1 Vendors		1 Transactions
43	DEPT					LICENSE CENTER					
37640	INNOVATIVE SOLUTIONS LLC										
32	01-043-000-0000-6401				9.24	BLACK STAMP PAD	02/09/2022 02/09/2022	3693367		OFFICE SUPPLIES & EQUIPMENT MAINTENANCE	N
37640	INNOVATIVE SOLUTIONS LLC				9.24				1 Transactions		
43	DEPT Total:				9.24	LICENSE CENTER			1 Vendors		1 Transactions
61	DEPT					ADMINISTRATOR					
22315	EMPLOYEE RELATIONS INC										
26	01-061-000-0000-6401				137.72	NEW EMPLOYEE BACKGROUND CHECK	03/02/2022 03/02/2022	92241		OFFICE SUPPLIES & EQUIPMENT MAINTENANCE	N
22315	EMPLOYEE RELATIONS INC				137.72				1 Transactions		
61	DEPT Total:				137.72	ADMINISTRATOR			1 Vendors		1 Transactions
64	DEPT					COMPUTER					
313	ACOM SOLUTIONS INC										
3	01-064-000-0000-6264				1,395.00	EZPAY SOFTWARE MAINT RENEWAL	04/01/2022 03/31/2023	208522-IN		PROGRAMMING EXPENSES	N
313	ACOM SOLUTIONS INC				1,395.00				1 Transactions		
55395	MARCO INC - TEXAS										
40	01-064-000-0000-6401				248.35	03/25 KONICA LEASE		31154199		OFFICE SUPPLIES & EQUIPMENT MAINTENANCE	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
55395	MARCO INC - TEXAS		248.35		1 Transactions		
55640	MARCO TECHNOLOGIES LLC - MN						
37	01-064-801-2718-6611		3,125.92	AV PROJECT - PUBLIC HEALTH 1.8 02/22/2022 02/22/2022	9668695	ARPA CAPITAL OUTLAY	N
38	01-064-801-2718-6611		2,125.00	AV PROJECT - PUBLIC HEALTH 1.8 02/28/2022 02/28/2022	9691905	ARPA CAPITAL OUTLAY	N
55640	MARCO TECHNOLOGIES LLC - MN		5,250.92		2 Transactions		
58700	MORRIS ELECTRONICS INC						
46	01-064-000-0000-6264		6,330.00	BARRACUDA MAINT 02/15/2022 02/15/2027	20166219	PROGRAMMING EXPENSES	N
45	01-064-000-0000-6264		575.00	SHAWN SUPPORT 02/09/2022 02/25/2022	6145.6244.6369	PROGRAMMING EXPENSES	N
44	01-064-000-0000-6264		6,000.00	BARRACUDA EMAIL SECURITY 01/01/2022 12/31/2022	STMT	PROGRAMMING EXPENSES	N
58700	MORRIS ELECTRONICS INC		12,905.00		3 Transactions		
64	DEPT Total:		19,799.27	COMPUTER	4 Vendors	7 Transactions	
91	DEPT			ATTORNEY			
13330	COUNTY OF CASS - SHERIFF						
19	01-091-000-0000-6271		37.00	SUBPOENA SERVICE 03/03/2022 03/03/2022	44009	VICTIM/WITNESS FEES	N
13330	COUNTY OF CASS - SHERIFF		37.00		1 Transactions		
13640	COUNTY OF HENNEPIN - SHERIFF						
20	01-091-000-0000-6271		80.00	SUBPOENA SERVICE 02/28/2022 02/28/2022	86689	VICTIM/WITNESS FEES	N
13640	COUNTY OF HENNEPIN - SHERIFF		80.00		1 Transactions		
13555	COUNTY OF KANDIYOHI - SHERIFF						
21	01-091-000-0000-6271		89.36	SUBPOENA SERVICE 02/18/2022 02/22/2022	8456.8463	VICTIM/WITNESS FEES	N
13555	COUNTY OF KANDIYOHI - SHERIFF		89.36		1 Transactions		
13562	COUNTY OF LYON - SHERIFF						
22	01-091-000-0000-6271		31.00	SUBPOENA SERVICE 02/22/2022 02/22/2022	22-92	VICTIM/WITNESS FEES	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
13562	COUNTY OF LYON - SHERIFF		31.00		1 Transactions		
999999930	COUNTY OF PENNINGTON						
23	01-091-000-0000-6271		60.00	SUBPOENA SERVICE 03/02/2022 03/02/2022	1652	VICTIM/WITNESS FEES	N
999999930	COUNTY OF PENNINGTON		60.00		1 Transactions		
13800	COUNTY OF RENVILLE						
24	01-091-000-0000-6271		60.00	SUBPOENA SERVICE 02/22/2022 02/22/2022	3536	VICTIM/WITNESS FEES	N
13800	COUNTY OF RENVILLE		60.00		1 Transactions		
13810	COUNTY OF RICE - SHERIFF						
25	01-091-000-0000-6271		140.00	SUBPOENA SERVICE 02/28/2022 02/28/2022	2022-255	VICTIM/WITNESS FEES	N
13810	COUNTY OF RICE - SHERIFF		140.00		1 Transactions		
55395	MARCO INC - TEXAS						
36	01-091-000-0000-6401		156.82	04/10 LEXMARK LEASE	31138668	OFFICE SUPPLIES & EQUIPMENT MAI	N
55395	MARCO INC - TEXAS		156.82		1 Transactions		
93610	THOMSON REUTERS - WEST PUBLISHING						
68	01-091-000-0000-6420		824.94	2022 FEB - WEST INFO CHARGES 02/01/2022 02/28/2022	845935271	LEGAL RESOURCES	9
69	01-091-000-0000-6420		46.60	2022 MAR - LIBRARY PLAN 03/01/2022 03/31/2022	846023036	LEGAL RESOURCES	N
70	01-091-000-0000-6420		309.00	LIBRARY PLAN SUBSCRIPTION	846023036	LEGAL RESOURCES	N
93610	THOMSON REUTERS - WEST PUBLISHING		1,180.54		3 Transactions		
91	DEPT Total:		1,834.72	ATTORNEY	9 Vendors	11 Transactions	
118	DEPT			COURTHOUSE MAINTENANCE			
13037	COLE PAPERS INC						
17	01-118-000-0000-6410		89.10	MOP HEADS 02/11/2022 02/11/2022	10114477	FLOOR & CLEANING SUPPLIES	N
13037	COLE PAPERS INC		89.10		1 Transactions		
24594	FASTENAL COMPANY						
27	01-118-000-0000-6301		13.85	BATTERIES	MNREW93548	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
24594	FASTENAL COMPANY		13.85	03/01/2022 03/01/2022	1 Transactions		
61	79500 RUNNINGS FARM & FLEET 01-118-000-0000-6301		88.41	BROOMS, WALL ANCHORS, BOLTS 02/08/2022 02/22/2022	33880 1 Transactions	EQUIPMENT & BUILDING MAINTENAN	N
63	83302 SOUTHWEST SALES & SERVICE 01-118-000-0000-6564		779.96	'04 VAN - FUEL PUMP 02/23/2022 02/23/2022	13651 1 Transactions	COUNTY VEHICLE EXPENSE	Y
118	DEPT Total:		971.32	COURTHOUSE MAINTENANCE	4 Vendors	4 Transactions	
201	DEPT			SHERIFF			
4	630 A.H. HERMEL COMPANY 01-201-000-0000-6356		120.08	DISHWASHER DETERGENT - JAIL 02/24/2022 02/24/2022	915312 1 Transactions	BOARDING PRISONER MEAL EXPENS	N
7	5557 BAYCOM INC 01-201-000-0000-6302		1,374.00	PRINTERS - SQUAD CARS 03/07/2022 03/07/2022	036755 1 Transactions	POLICE EQUIPMENT MAINTENANCE	N
29	27495 GALLS 01-201-000-0000-6302		8.50	NAME TAG - TA 02/15/2022 02/15/2022	1001728234	POLICE EQUIPMENT MAINTENANCE	N
30	01-201-000-0000-6302		288.99	COLLAR BRASS 02/25/2022 02/25/2022	1001728234	POLICE EQUIPMENT MAINTENANCE	N
	27495 GALLS		297.49		2 Transactions		
41	55681 MARTHALER AUTOMOTIVE OF REDWOOD 01-201-000-0000-6565		57.75	'19 TAHOE - OIL CHANGE 03/07/2022 03/07/2022	54115 1 Transactions	PATROL CAR EXPENSES-OWNED	N
	55681 MARTHALER AUTOMOTIVE OF REDWOOD		57.75		1 Transactions		
	56284 MEND CORRECTIONAL CARE PLLC						

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

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43	01-201-000-0000-6355		4,123.69	2022 MAR - INMATE MEDICAL 03/01/2022 03/31/2022	6525	BOARDING PRISONER MEDICAL EXPI	N
	56284 MEND CORRECTIONAL CARE PLLC		4,123.69				1 Transactions
48	72370 PITNEY BOWES CORP 01-201-000-0000-6401		51.00	POSTAGE METER RENT 03/16/2022 06/15/2022	1020163962	OFFICE SUPPLIES & EQUIPMENT MAI	N
	72370 PITNEY BOWES CORP		51.00				1 Transactions
50	74900 QUILL CORPORATION 01-201-000-0000-6401		304.87	WIPES, HAND SANI, MEMO BOOKS 03/07/2022 03/07/2022	23104543	OFFICE SUPPLIES & EQUIPMENT MAI	N
	74900 QUILL CORPORATION		304.87				1 Transactions
54	76200 REDWOOD COUNTY HIGHWAY DEPT 01-201-000-0000-6343		5,000.56	2022 FEB - FUEL 02/01/2022 02/28/2022	SHERIFF	PATROL CAR LEASE	N
55	01-201-000-0000-6565		357.96	2022 FEB - FUEL 02/01/2022 02/28/2022	SHERIFF	PATROL CAR EXPENSES-OWNED	N
	76200 REDWOOD COUNTY HIGHWAY DEPT		5,358.52				2 Transactions
62	83021 SOUTHERN MN EMS EDUCATION LLC 01-201-000-0000-6242		525.00	REG @ EMR TRAINING - TA 03/07/2022 03/07/2022	1152	DUES & REGISTRATION FEES	Y
	83021 SOUTHERN MN EMS EDUCATION LLC		525.00				1 Transactions
65	86350 TERSTEEGS HOLIDAY MARKET 01-201-000-0000-6356		6,833.90	2022 FEB - INMATE MEALS 02/01/2022 02/28/2022	427	BOARDING PRISONER MEAL EXPENS	N
	86350 TERSTEEGS HOLIDAY MARKET		6,833.90				1 Transactions
71	88475 TRANSUNION RISK AND ALTERNATIVE DA 01-201-000-0000-6404		75.00	2022 FEB - RISK DATA 02/01/2022 02/28/2022	5434242022021	INVESTIGATION EXPENSES	Y
	88475 TRANSUNION RISK AND ALTERNATIVE DA		75.00				1 Transactions
72	91492 VOYAGER FLEET SYSTEMS INC 01-201-000-0000-6565		145.02	2022 FEB - FUEL 02/01/2022 02/28/2022	869101802209	PATROL CAR EXPENSES-OWNED	N

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



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

1 GENERAL

Vendor No.	Name	Account/Formula	Accr	Rpt	Amount	Warrant Description	Service Dates	Invoice #	Paid On Bhf #	Account/Formula Description	On Behalf of Name	1099
91492	VOYAGER FLEET SYSTEMS INC				145.02			1 Transactions				
201	DEPT Total:				19,266.32	SHERIFF		12 Vendors		14 Transactions		
212	DEPT					CORONER						
78029	RIVER VALLEY FORENSIC SERVICES PA											
60	01-212-000-0000-6899				250.00	2022 JAN - MEDICAL EXAM SERV	01/01/2022 01/31/2022	1716		MISCELLANEOUS		N
								1 Transactions				
212	DEPT Total:				250.00	CORONER		1 Vendors		1 Transactions		
249	DEPT					OTHER PUBLIC SAFETY						
6876	BIDS SUPPLY INC											
8	01-249-000-2815-6802				31.50	SOCKS	02/24/2022 02/24/2022	201436		CANTEEN EXPENSES		N
								1 Transactions				
6876	BIDS SUPPLY INC				31.50							
7850	BOB BARKER COMPANY INC											
11	01-249-000-2815-6802				31.14	SOCKS	02/25/2022 02/25/2022	1737407		CANTEEN EXPENSES		N
								1 Transactions				
7850	BOB BARKER COMPANY INC				31.14							
74900	QUILL CORPORATION											
51	01-249-000-2815-6802				50.98	BATTERIES - JAIL	03/07/2022 03/07/2022	23104543		CANTEEN EXPENSES		N
								1 Transactions				
74900	QUILL CORPORATION				50.98							
249	DEPT Total:				113.62	OTHER PUBLIC SAFETY		3 Vendors		3 Transactions		
255	DEPT					RESTORATIVE JUSTICE						
71350	PIZZA RANCH											
49	01-255-000-2863-6401				1,125.29	21 DEC & 22 JAN - FOOD FOR CIR	12/28/2021 01/26/2022	STMT		RESTORATIVE JUSTICE EXPENSES		N
								1 Transactions				
71350	PIZZA RANCH				1,125.29							
86350	TERSTEEGS HOLIDAY MARKET											
66	01-255-000-2863-6401				731.41	2022 FEB - FOOD FOR CIRCLE		457		RESTORATIVE JUSTICE EXPENSES		N

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



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

1 GENERAL

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
86350	TERSTEEGS HOLIDAY MARKET		731.41	02/01/2022 02/28/2022	1 Transactions		
255	DEPT Total:		1,856.70	RESTORATIVE JUSTICE	2 Vendors	2 Transactions	
270	DEPT			SENTENCE TO SERVE			
76200	REDWOOD COUNTY HIGHWAY DEPT						
56	01-270-000-0000-6565		164.45	2022 FEB - FUEL	STS	TRAVEL/VEHICLE	N
				02/01/2022 02/28/2022	1 Transactions		
76200	REDWOOD COUNTY HIGHWAY DEPT		164.45				
270	DEPT Total:		164.45	SENTENCE TO SERVE	1 Vendors	1 Transactions	
520	DEPT			PARKS			
50753	LARRYS AUTO CENTER OF REDWOOD FAI						
34	01-520-000-0000-6564		449.99	'09 SILVERADO REPAIR	52544	COUNTY VEHICLE EXPENSE	Y
				03/07/2022 03/07/2022	1 Transactions		
50753	LARRYS AUTO CENTER OF REDWOOD FAI		449.99				
55210	MAAS CONSTRUCTION CO						
35	01-520-000-0000-6301		3,150.00	DEMO WORK	2909	EQUIPMENT & BUILDING MAINTENAN	Y
				03/01/2022 03/01/2022	1 Transactions		
55210	MAAS CONSTRUCTION CO		3,150.00				
56300	MEADOWLAND FARMERS COOP						
42	01-520-000-0000-6301		519.93	LP SHOP HEAT	3465	EQUIPMENT & BUILDING MAINTENAN	N
				03/04/2022 03/04/2022	1 Transactions		
56300	MEADOWLAND FARMERS COOP		519.93				
520	DEPT Total:		4,119.92	PARKS	3 Vendors	3 Transactions	
601	DEPT			AGRICULTURAL INSPECTION			
1949	ALPHA WIRELESS COMMUNICATIONS CO						
5	01-601-000-0000-6401		288.00	2022 RADIO MAINTENANCE	14910	OFFICE SUPPLIES & EQUIPMENT MAI	N
				01/01/2022 12/31/2022	1 Transactions		
1949	ALPHA WIRELESS COMMUNICATIONS CO		288.00				
13187	COORDINATED BUSINESS SYSTEMS LTD						

*** **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	1099
18		01-601-000-0000-6401			130.79	01/24-02/23 COPIER LEASE		202937		OFFICE SUPPLIES & EQUIPMENT MAI	N
	13187	COORDINATED BUSINESS SYSTEMS LTD			130.79		01/24/2022 02/23/2022				
											1 Transactions
28		01-601-000-2775-6401			6,795.90	TRIMBLE GPS PACKAGE		247783		OFFICE SUPPLIES	N
	26650	FRONTIER PRECISION INC			6,795.90		02/24/2022 02/24/2022				
											1 Transactions
601	DEPT Total:				7,214.69	AGRICULTURAL INSPECTION					3 Vendors
											3 Transactions
620	DEPT					SOIL AND WATER CONSERVATION DIST					
	55717	BRYMA DESIGNS									
13		01-620-000-0000-6242			100.00	2022 MAR - WEB SERVICES		BRYMA0050		DUES & REGISTRATION	Y
							03/01/2022 03/31/2022				
12		01-620-000-0000-6242			100.00	2021 OCT - WEB SERVICES		RSWCD0921		DUES & REGISTRATION	Y
							10/01/2022 10/31/2022				
	55717	BRYMA DESIGNS			200.00						2 Transactions
31		01-620-000-0000-6401			198.75	BROCHURES		169312		OFFICE SUPPLIES & EQUIP MNTCE	N
							03/04/2022 03/04/2022				
	33490	HENLE PRINTING COMPANY INC			198.75						1 Transactions
73		01-620-000-0000-6564			46.04	'18 TRAVERSE - WIPERS		54637		VEHICLE EXPENSES	N
							03/02/2022 03/02/2022				
	55681	MARTHALER AUTOMOTIVE OF REDWOOD			46.04						1 Transactions
47		01-620-000-0000-6401			495.44	TABLE, FOLDERS, HIGHLIGHTERS		RFSOIL		OFFICE SUPPLIES & EQUIP MNTCE	N
							03/02/2022 03/02/2022				
	64868	ONE OFFICE SOLUTION			495.44						1 Transactions
52		01-620-000-0000-6242			100.00	BOOTH RENTAL FEE		STMT		DUES & REGISTRATION	N
							02/24/2022 02/24/2022				
	76193	REDWOOD COUNTY FAIR			100.00						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
53	76200 REDWOOD COUNTY HIGHWAY DEPT 01-620-000-0000-6564		93.08	2022 FEB - FUEL 02/01/2022 02/28/2022	S&W	VEHICLE EXPENSES	N
	76200 REDWOOD COUNTY HIGHWAY DEPT		93.08	1 Transactions			
64	83304 SOUTHWEST MACDE 01-620-000-0000-6242		40.00	2022 AREA 5 DUES 01/01/2022 12/31/2022	STMT	DUES & REGISTRATION	N
	83304 SOUTHWEST MACDE		40.00	1 Transactions			
620	DEPT Total:		1,173.31	SOIL AND WATER CONSERVATION DIST	7 Vendors	8 Transactions	
704	DEPT			OTHER ECONOMIC DEVELOPMENT			
15	11905 CITIZEN PUBLISHING CO 01-704-000-0000-6401		317.50	REDWOOD AREA VISITOR AD (50%) 03/09/2022 03/09/2022	322833	EDA OFFICE SUPPLIES	N
16	01-704-000-0000-6401		635.00	PARK AD IN RW VISITOR GUIDE 03/09/2022 03/09/2022	322833	EDA OFFICE SUPPLIES	N
	11905 CITIZEN PUBLISHING CO		952.50	2 Transactions			
704	DEPT Total:		952.50	OTHER ECONOMIC DEVELOPMENT	1 Vendors	2 Transactions	
1	Fund Total:		83,589.39	GENERAL		70 Transactions	

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 3/10/22 10:13AM
 10 BUILDING FUND

*** **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
119	DEPT			BUILDINGS AND PLANT			
	38290 INTEGRATED PROTECTION SYSTEMS INC						
74	10-119-000-0000-6899		13,491.90	DOOR CONTROLLERS 02/16/2022 02/16/2022	28886	MISCELLANEOUS	N
	38290 INTEGRATED PROTECTION SYSTEMS INC		13,491.90	1 Transactions			
	95155 WOLD ARCHITECTS AND ENGINEERS						
75	10-119-000-2720-6619		5,203.23	A&E - JUSTICE CENTER 02/28/2022 02/28/2022	77692	ADDITION: JUSTICE CENTER	N
	95155 WOLD ARCHITECTS AND ENGINEERS		5,203.23	1 Transactions			
119	DEPT Total:		18,695.13	BUILDINGS AND PLANT	2 Vendors	2 Transactions	
10	Fund Total:		18,695.13	BUILDING FUND		2 Transactions	

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3/10/22 10:13AM
15 DITCH

*** Redwood County ***



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
611	DEPT			DITCH MAINTENANCE			
76	1949 ALPHA WIRELESS COMMUNICATIONS CO 15-611-000-0000-6411		288.00	2022 RADIO MAINTENANCE 01/01/2022 12/31/2022	14910	FIELD SUPPLIES/EXPENSES	N
	1949 ALPHA WIRELESS COMMUNICATIONS CO		288.00	1 Transactions			
77	13187 COORDINATED BUSINESS SYSTEMS LTD 15-611-000-0000-6401		130.79	01/24-02/23 COPIER LEASE 01/24/2022 02/23/2022	202937	OFFICE SUPPLIES & EQUIPMENT MAI	N
	13187 COORDINATED BUSINESS SYSTEMS LTD		130.79	1 Transactions			
78	50753 LARRYS AUTO CENTER OF REDWOOD FAI 15-611-000-0000-6564		562.75	'12 F-150 REPAIR 03/04/2022 03/04/2022	52538	COUNTY VEHICLE EXPENSE	Y
	50753 LARRYS AUTO CENTER OF REDWOOD FAI		562.75	1 Transactions			
79	76200 REDWOOD COUNTY HIGHWAY DEPT 15-611-000-0000-6564		216.76	2022 FEB - FUEL 02/01/2022 02/28/2022	DITCH	COUNTY VEHICLE EXPENSE	N
	76200 REDWOOD COUNTY HIGHWAY DEPT		216.76	1 Transactions			
80	79500 RUNNINGS FARM & FLEET 15-611-000-0000-6411		22.76	ORANGE SPRAY PAINT 02/09/2022 02/24/2022	33970	FIELD SUPPLIES/EXPENSES	N
	79500 RUNNINGS FARM & FLEET		22.76	1 Transactions			
81	87775 TNT CONSTRUCTION-KERKHOFF INC 15-611-000-0000-6896		12,733.60	JD 36 FEMA '18 WO#5220.29.01 02/28/2022 02/28/2022	21461	FEMA EXPENDITURES	N
	87775 TNT CONSTRUCTION-KERKHOFF INC		12,733.60	1 Transactions			
611	DEPT Total:		13,954.66	DITCH MAINTENANCE	6 Vendors	6 Transactions	
15	Fund Total:		13,954.66	DITCH		6 Transactions	

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



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

73 INSURANCE

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
801	DEPT			NON-DEPARTMENTAL			
14	10059 CAPITAL ONE BANK (USA), N.A. 73-801-000-0000-6178		51.32	MUNCH BETTER, WELLNESS EVENT 02/24/2022 02/24/2022	635813	EMPLOYEE WELLNESS	N
	10059 CAPITAL ONE BANK (USA), N.A.		51.32	1 Transactions			
58	78023 RIVER BEND THERAPEUTIC MASSAGE LLC 73-801-000-0000-6178		300.00	CHAIR MASSAGES 03/01/2022 03/01/2022	STMT	EMPLOYEE WELLNESS	Y
59	73-801-000-0000-6178		300.00	CHAIR MASSAGES 03/08/2022 03/08/2022	STMT	EMPLOYEE WELLNESS	Y
	78023 RIVER BEND THERAPEUTIC MASSAGE LLC		600.00	2 Transactions			
801	DEPT Total:		651.32	NON-DEPARTMENTAL	2 Vendors	3 Transactions	
73	Fund Total:		651.32	INSURANCE		3 Transactions	

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 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 30504 GREAT RIVER GREENING			SOIL AND WATER CONSERVATION DIST			
82	85-620-995-0000-6802		8,834.85	PROFESSIONAL SERVICES 07/22/2021 12/31/2021	1	LCCMR GRANT EXPENSES	Y
	30504 GREAT RIVER GREENING		8,834.85	1 Transactions			
620	DEPT Total:		8,834.85	SOIL AND WATER CONSERVATION DIST	1 Vendors	1 Transactions	
85	Fund Total:		8,834.85	SOIL & WATER CONSERVATION		1 Transactions	
	Final Total:		125,725.35	70 Vendors	82 Transactions		

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



Recap by Fund

<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>
1	83,589.39	GENERAL
10	18,695.13	BUILDING FUND
15	13,954.66	DITCH
73	651.32	INSURANCE
85	8,834.85	SOIL & WATER CONSERVATION
All Funds	125,725.35	Total

Approved by,
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FEBRUARY 2022

REDWOOD COUNTY CASH BALANCES

FUNDS	FEB 29 21	MAR 31 21	JUNE 30 21	SEPT 30 21	DEC 31 21	JAN 31 22
GENERAL:						
CASH	1,790,204	1,323,600	6,115,096	3,288,295	1,977,322	1,359,510
INVESTMENTS	8,920,530	8,429,467	7,790,266	8,790,266	11,744,055	11,401,354
TOTALS	10,710,735	9,753,067	13,905,362	12,078,561	13,721,377	12,760,864
ROAD & BRIDGE:						
CASH	2,450,316	2,171,633	3,117,738	939,391	6,962,335	2,419,456
INVESTMENTS	2,000,000	2,000,000	2,000,000	2,000,000	1,500,000	6,996,169
TOTALS	4,450,316	4,171,633	5,117,738	2,939,391	8,462,335	9,415,625
BUILDING:						
CASH	1,171,665	908,700	263,702	118,947	7,481,108	7,476,763
INVESTMENTS	1,000,000	1,000,000	1,000,000	0	0	0
TOTALS	2,171,665	1,908,700	1,263,702	118,947	7,481,108	7,476,763
DITCH:						
CASH	40,203	40,203	2,243,394	1,883,492	955,519	905,145
INVESTMENTS	0	0	0	0	748,793	748,793
TOTALS	40,203	40,203	2,243,394	1,883,492	1,704,312	1,653,938
SOLID WASTE:						
CASH	89,416	89,188	88,624	88,210	998,098	90,372
INVESTMENTS	0	0	0	0	0	0
TOTALS	89,416	89,188	88,624	88,210	998,098	90,372
HEALTH:						
CASH	499,593	499,593	571,932	515,023	304,393	247,183
INVESTMENTS	649,045	649,045	649,045	649,045	899,600	899,600
TOTALS	1,148,638	1,148,638	1,220,977	1,164,068	1,203,993	1,146,783
DEBT SERVICE:						
CASH	184,336	183,597	577,309	546,777	1,849,129	6,354
INVESTMENTS	0	0	0	0	499,880	349,880
TOTALS	184,336	183,597	577,309	546,777	2,349,009	356,234
INSURANCE:						
CASH	116,793	85,626	320,649	345,705	331,822	316,976
INVESTMENTS	746,923	746,923	500,000	500,000	500,000	500,000
TOTALS	863,716	832,550	820,649	845,705	831,822	816,976
SWCD:						
CASH	465,685	479,186	569,997	486,339	167,840	167,841
INVESTMENTS	500,000	500,000	500,000	500,000	500,000	500,000
TOTALS	965,685	979,186	1,069,997	986,339	667,840	667,841

FEBRUARY 2022

REDWOOD COUNTY CASH BALANCES

FUNDS	FEB 29 21	MAR 31 21	JUNE 30 21	SEPT 30 21	DEC 31 21	JAN 31 22	FEB 28 22
GENERAL:							
CASH	1,790,204	1,323,600	6,115,096	3,288,295	1,977,322	1,359,510	622,969
INVESTMENTS	8,920,530	8,429,467	7,790,266	8,790,266	11,744,055	11,401,354	11,401,354
TOTALS	10,710,735	9,753,067	13,905,362	12,078,561	13,721,377	12,760,864	12,024,323
ROAD & BRIDGE:							
CASH	2,450,316	2,171,633	3,117,738	939,391	6,962,335	2,419,456	3,497,456
INVESTMENTS	2,000,000	2,000,000	2,000,000	2,000,000	1,500,000	6,996,169	6,996,169
TOTALS	4,450,316	4,171,633	5,117,738	2,939,391	8,462,335	9,415,625	10,493,625
BUILDING:							
CASH	1,171,665	908,700	263,702	118,947	7,481,108	7,476,763	6,993,779
INVESTMENTS	1,000,000	1,000,000	1,000,000	0	0	0	0
TOTALS	2,171,665	1,908,700	1,263,702	118,947	7,481,108	7,476,763	6,993,779
DITCH:							
CASH	40,203	40,203	2,243,394	1,883,492	955,519	905,145	714,202
INVESTMENTS	0	0	0	0	748,793	748,793	748,793
TOTALS	40,203	40,203	2,243,394	1,883,492	1,704,312	1,653,938	1,462,994
SOLID WASTE:							
CASH	89,416	89,188	88,624	88,210	998,098	90,372	90,170
INVESTMENTS	0	0	0	0	0	0	0
TOTALS	89,416	89,188	88,624	88,210	998,098	90,372	90,170
HEALTH:							
CASH	499,593	499,593	571,932	515,023	304,393	247,183	247,183
INVESTMENTS	649,045	649,045	649,045	649,045	899,600	899,600	899,600
TOTALS	1,148,638	1,148,638	1,220,977	1,164,068	1,203,993	1,146,783	1,146,783
DEBT SERVICE:							
CASH	184,336	183,597	577,309	546,777	1,849,129	6,354	2,910
INVESTMENTS	0	0	0	0	499,880	349,880	349,880
TOTALS	184,336	183,597	577,309	546,777	2,349,009	356,234	352,790
INSURANCE:							
CASH	116,793	85,626	320,649	345,705	331,822	316,976	421,610
INVESTMENTS	746,923	746,923	500,000	500,000	500,000	500,000	500,000
TOTALS	863,716	832,550	820,649	845,705	831,822	816,976	921,610
SWCD:							
CASH	465,685	479,186	569,997	486,339	167,840	167,841	448,243
INVESTMENTS	500,000	500,000	500,000	500,000	500,000	500,000	500,000
TOTALS	965,685	979,186	1,069,997	986,339	667,840	667,841	948,243

all Ditch Worksheets									
February 2022									
Ditch's	Beginning Balance	Expenses	Income	2022 Ditch Inspector distribution	2022 Interest due/ Interest income	2022 Negative Balance Transfer	out	in	Ending Balance
Ditch Inspector	0.00	37,386.77	195.82						(37,190.94)
General Fund Temp Transfer	0.00	0.00	0.00						0.00
Investment	(748,792.50)	0.00	0.00						(748,792.50)
Interest Income	0.00	0.00	1,406.25						1,406.25
CD 11	1,646.98	0.00	0.00						1,646.98
CD 12	2,749.54	200.00	0.00						2,549.54
CD12 Tiling	0.00	0.00	0.00						0.00
CD 12A	0.00	1,103.60	21.78						(1,081.82)
CD 12 Lat A Br 5	5,279.49	0.00	0.00						5,279.49
CD 12 Lat B	8,993.81	0.00	0.00						8,993.81
CD 12 Lat C	72,573.14	0.00	0.00						72,573.14
CD 12 Lat D	16,276.73	0.00	0.00						16,276.73
CD 12 Lat E	3,111.83	0.00	0.00						3,111.83
CD 13	8,394.01	0.00	0.00						8,394.01
CD 14 & 14-1	1,315.99	0.00	0.00						1,315.99
CD 15	1,859.13	0.00	0.00						1,859.13
CD 18	0.00	747.94	0.00						(747.94)
CD 20	0.00	12,571.53	171.00						(12,400.53)
CD 21	(0.00)	6,017.59	0.00						(6,017.59)
CD 22	5,570.72	211.74	0.00						5,358.98
CD 22-A	(0.00)	621.31	0.00						(621.31)
CD 23	1,243.19	29.00	0.00						1,214.19
CD 24	38,846.06	693.00	148.83						38,301.89
CD 25	432.96	82.00	0.00						350.96
CD 26	7,112.87	0.00	0.00						7,112.87
CD 27	7,852.65	0.00	0.00						7,852.65
CD 28	0.00	5,473.36	0.00						(5,473.36)
CD 29	154.58	31.00	0.00						123.58
CD 30	2,236.48	0.00	0.00						2,236.48
CD 32	0.00	422.34	0.00						(422.34)
CD 33	1,057.97	73.94	0.00						984.03
CD 33 BR 5	692.02	17.00	0.00						675.02
CD 33 Lat 1 BR 1	637.04	0.00	0.00						637.04
CD 33 Lat 2 BR 1	403.71	23.00	0.00						380.71
CD 34	26,537.59	0.00	0.00						26,537.59
CD 35A	0.00	19,425.33	0.00						(19,425.33)
CD 35C	1,250.46	0.00	0.00						1,250.46
CD 37	0.00	100,745.32	0.00						(100,745.32)
CD 38	0.00	31,827.18	394.28						(31,432.90)
CD 39	51,895.82	0.00	0.00						51,895.82
CD 40 & 40A	0.00	2,242.79	0.00						(2,242.79)
CD 41	0.00	172.80	0.00						(172.80)
CD 42	10,044.79	0.00	0.00						10,044.79
CD 43	0.00	10,329.28	0.00						(10,329.28)
CD 44	92.16	26.00	0.00						66.16
CD 45	16,884.52	0.00	0.00						16,884.52
CD 47	0.00	10,504.06	0.00						(10,504.06)
CD 48	0.00	8,276.48	0.00						(8,276.48)
CD 49	0.00	20,688.03	656.60						(20,031.43)
CD 49 Lat A	14,364.99	0.00	0.00						14,364.99
CD 50	(0.00)	4,698.49	0.00						(4,698.49)
CD 51	0.00	800.43	0.00						(800.43)
CD 52	0.00	9,677.88	0.00						(9,677.87)
CD 52 Lat 87	3,585.10	0.00	0.00						3,585.10
CD 53	2,223.55	0.00	0.00						2,223.55
CD 54	0.00	8,069.92	8.00						(8,061.92)
CD 55	0.00	4,894.86	0.00						(4,894.86)
CD 56	80.74	16.00	0.00						64.74
CD 60	0.00	42,562.67	0.00						(42,562.67)
CD 63	2,141.67	0.00	0.00						2,141.67

Ditch's	Beginning Balance	Expenses	Income	2022 Interest due/		2022 Negative		Ending Balance
				Inspector distribution	due	income	Balance Transfer	
CD 64	(0.00)	77,576.69	0.00					(77,576.69)
CD 64 Lat 21	7,991.23	0.00	0.00					7,991.23
CD 64-27	1,939.61	0.00	0.00					1,939.61
CD 64-31	174.85	30.00	0.00					144.85
CD 64 Lat A BR 33	8,938.24	0.00	0.00					8,938.24
CD 64 Impr 1 BR 34	915.68	0.00	0.00					915.68
CD 64-37	12.39	39.00	0.00					(26.61)
CD 64-42	0.00	3,272.41	0.00					(3,272.41)
CD 64-42 Extension	2,125.84	0.00	0.00					2,125.84
CD 64-42 Lat A	1,683.00	0.00	0.00					1,683.00
CD 64-47	1,640.18	0.00	0.00					1,640.18
CD 65	0.00	702.14	0.00					(702.14)
CD 66	0.00	7,235.46	0.00					(7,235.46)
CD 68	13,272.12	0.00	0.00					13,272.12
CD 68 Lat A	7,560.23	0.00	0.00					7,560.23
CD 69	0.00	1,244.27	0.00					(1,244.27)
CD 70	(0.00)	147,943.69	0.00					(147,943.69)
CD 72	0.00	3,256.67	0.00					(3,256.67)
CD 73	0.00	2,774.11	0.00					(2,774.11)
CD 74	0.00	6,475.24	0.00					(6,475.24)
CD 80	13,845.92	0.00	0.00					13,845.92
CD 81	0.00	2,029.52	0.00					(2,029.52)
CD 85	0.00	796.38	21.00					(775.38)
CD 88	4,740.89	0.00	0.00					4,740.89
CD 89A	29,670.53	0.00	0.00					29,670.53
CD 90	(0.00)	1,608.71	0.00					(1,608.71)
CD 90 Lat A	0.00	13,679.98	0.00					(13,679.98)
CD 90 Lat B	581.70	0.00	0.00					581.70
CD 93	16,184.17	0.00	0.00					16,184.17
CD 94	3,130.57	0.00	0.00					3,130.57
CD 95	22,026.10	0.00	0.00					22,026.10
CD 95 Lat 12	5,714.67	0.00	0.00					5,714.67
CD 96	0.00	11,487.96	0.00					(11,487.96)
CD 97	8,318.16	0.00	0.00					8,318.16
CD 98	873.62	0.00	0.00					873.62
CD 99	3,189.14	0.00	0.00					3,189.14
CD 100	(0.00)	1,226.67	0.00					(1,226.67)
CD 101	27,014.05	0.00	0.00					27,014.05
CD 102	0.00	7,699.98	0.00					(7,699.98)
CD 103	6,523.77	0.00	0.00					6,523.77
CD 104	3,141.79	0.00	0.00					3,141.79
CD 105	50,522.61	0.00	0.00					50,522.61
CD 106	0.00	18,543.21	0.00					(18,543.21)
CD 106 Lat A	2,295.82	0.00	0.00					2,295.82
CD 109	31,848.49	24.08	0.00					31,824.41
CD 110	16,713.55	0.00	0.00					16,713.55
CD 1202	0.00	243.36	106.79					(136.57)
CD 1203	6,904.18	0.00	0.00					6,904.18
JD 3 R, L & YM	8,789.49	23.51	0.00					8,765.98
JD 5 B & R	0.00	2,163.85	0.00					(2,163.85)
JD 5-1 Bunge	583.92	0.00	0.00					583.92
JD 5-1 Kunkel	0.00	3,862.17	0.00					(3,862.17)
JD 5-1 Nelson Branch	8,202.66	395.58	0.00					7,807.08
JD 6 - RWF Twp	1,304.76	0.00	0.00					1,304.76
JD 7	316.66	0.00	0.00					316.66
JD 9 R & L	51,457.67	0.00	0.00					51,457.67
JD 10 YM, L, R	468.23	15.00	0.00					453.23
JD 12 B & R	575.85	60.08	4,493.09					5,008.86
JD 12 R & L (main ditch)	6,936.11	3,597.00	0.00					3,339.11
JD 12 L & R Br 1	11,048.37	0.00	6.00					11,054.37

Ditch's	Beginning Balance	Expenses	Income	2022 Interest due/		2022 Negative		Ending Balance
				Inspector distribution	due	income	Balance Transfer	
JD 36 Lat 2F	37,607.17	200.00	0.00					37,407.17
JD 36 Lat H	761.62	52.00	0.00					709.62
JD 36 Lat K	9,551.13	18,337.00	0.00					(8,785.87)
JD 36 Lat L	0.00	1.03	0.00					(1.03)
JD 36 Lat M	6,133.94	147.22	0.00					5,986.72
JD 36 Lat N	7,241.02	0.00	0.00					7,241.02
JD 36 Lat O	2,527.79	0.00	0.00					2,527.79
JD 36 Lat P	2,700.68	0.00	0.00					2,700.68
JD 36 Lat R	11,849.57	0.00	0.00					11,849.57
JD 36 Lat S	8,478.50	0.00	0.00					8,478.50
JD 36 Lat T	724.19	0.00	0.00					724.19
JD 36 Lat U	1,990.71	0.00	0.00					1,990.71
JD 36 Lat 1A Lat U	2,537.27	0.00	0.00					2,537.27
JD 36 Lat V	19,828.04	0.00	0.00					19,828.04
JD 36 Lat W	(0.00)	37,039.58	0.00					(37,039.58)
JD 36 Lat X	(0.00)	126,502.17	0.00					(126,502.17)
JD 36 Lat 1 Lat X	(0.00)	7,668.96	0.00					(7,668.96)
JD 36 Lat Y	(0.00)	2,807.94	0.00					(2,807.94)
JD 36 Lat Z	14,047.81	96.03	0.00					13,951.78
JD 37 R & L	0.00	5,562.51	0.00					(5,562.51)
JD 38 R & B	17,672.53	0.00	0.00					17,672.53
JD 39 R & YM	0.00	11,701.72	184.30					(11,517.42)
JD 39 R & YM Lat A	11,955.70	0.00	0.00					11,955.70
JD 40 R & YM	8,346.73	100.00	0.00					8,246.73
JD 91 R & YM	0.00	88,412.74	0.00					(88,412.74)
TOTALS	955,519.04	1,445,323.72	1,204,006.43					714,201.75



Type	Fund	2/28/2022	2/28/2022
		Cash Balances	Investment Balances
Governmental Funds:	1 General Revenue Fund	\$622,969	\$11,401,354
	10 Building Fund	\$6,993,779	\$0
	23 Public Health Fund	\$247,183	\$899,600
		\$7,863,931	\$12,300,954
Special Revenue Funds (Committed):	3 Road & Bridge Fund	\$3,497,456	\$6,996,169
	5 Human Services Fund	\$0	\$0
	22 Solid Waste Fund	\$90,170	\$0
	15 Ditch Fund	\$714,202	\$748,793
Debt Service Fund (Restricted):	31 Debt Service Fund	\$2,910	\$349,880
Internal Service Fund - (provides service to other funds):	73 Insurance Fund	\$421,610	\$500,000
Fiduciary Funds - Agency Funds (assets of another entity):	70 Tax & Penalty Fund	\$126,992	\$0
	71 Forfeited Tax Sale Fund	\$0	\$0
	80 State Revenue Fund	\$419	\$0
	85 Soil & Water Conservation Fund	\$448,243	\$500,000
	TOTAL CASH & INVESTMENTS	\$13,165,932	\$21,395,796

Loans Receivable:

RRRSWA Loan (Building Fund)	\$1,000,000.00
EDA Loans (Revenue Fund)	\$113,980.27
Septic Loans (Revenue Fund)	\$122,502.08
Historical Society Loan (Revenue Fund)	\$32,500.00
02/28/2022 Loan Balance Remaining	\$1,268,982.35

*** Redwood County ***



COMMISSIONER- ACCOUNT ACTIVITY

Page Break Option: 1 1 - Page Break by FUND
2 - Page Break by DEPT Print Service Dates: No

Sort: 1st: 2nd: 3rd 4th 5th 6th D - Transaction Date
G D T N M W M - G/L Month & Year
N - Vendor/Payer Name
T - Type Of Transaction
W - Receipt/Warrant Number

Range Subtotals: 2 1 - No Subtotals
2 - Detail and Subtotals by OBJECT Range
3 - Subtotals only by OBJECT Range
4 - Account Totals and Subtotals by OBJECT Range
5 - Account Totals and Subtotals by PROGRAM
Range

Report Basis: 2 Modified Accrual Only This Basis?: No

Print YTD Totals: Yes Type of Report: 1 1 - DETAIL
2 - ABBREVIATED

Specific Dates: From: 02/01/2022 Thru: 02/28/2022

Comment: COMMISSIONER- ACCOUNT ACTIVITY

FUND
X Include/eXclude 70, 71, 80

Tran	Vendor	G/L	Receipt/Warrant	Seq	AMOUNT	Description / Service Dates	Invoice	Accr	R1R2	
SC	Type	Month	NUMBER	DATE			Number	Cd	Basis	
DEPT 000 - ...										
PROGRAM 000										
0 - 4999 Range 0 - 4999										
01-000-000-0000-1001 - CASH & POOLED INVESTMENTS										
B	BF	02/2022	1	02/01/2022	001	1,359,509.75	IFS - Balance Forward J/E			2
DI	JE	02/2022	15293	02/01/2022	333	839.64-	Add Warrants To GLDetail			1
DI	JE	02/2022	15293	02/01/2022	333	284.73-	Add Warrants To GLDetail			1
DI	JE	02/2022	15293	02/01/2022	333	2,304.73-	Add Warrants To GLDetail			1
RE	JE	02/2022	15295	02/01/2022	222	6,491.93	Add Receipts to GLDetail			1
RE	JE	02/2022	15307	02/01/2022	222	178.02	Add Receipts to GLDetail			1
RE	JE	02/2022	15307	02/01/2022	222	117.65	Add Receipts to GLDetail			1
DI	JE	02/2022	15383	02/01/2022	333	74.99-	Add Man/Void/Corr to GLDetail			1
DI	JE	02/2022	15383	02/01/2022	333	1,850.16-	Add Man/Void/Corr to GLDetail			1
DI	JE	02/2022	15383	02/01/2022	333	597.24-	Add Man/Void/Corr to GLDetail			1
DI	JE	02/2022	15383	02/01/2022	333	930.41-	Add Man/Void/Corr to GLDetail			1
DI	JE	02/2022	15383	02/01/2022	333	31.00-	Add Man/Void/Corr to GLDetail			1
DI	JE	02/2022	15383	02/01/2022	333	1,836.48-	Add Man/Void/Corr to GLDetail			1
DI	JE	02/2022	15383	02/01/2022	333	375.09-	Add Man/Void/Corr to GLDetail			1
DI	JE	02/2022	15383	02/01/2022	333	653.25-	Add Man/Void/Corr to GLDetail			1
DI	JE	02/2022	15383	02/01/2022	333	79.67-	Add Man/Void/Corr to GLDetail			1
DI	JE	02/2022	15383	02/01/2022	333	804.40-	Add Man/Void/Corr to GLDetail			1
DI	JE	02/2022	15383	02/01/2022	333	634.27-	Add Man/Void/Corr to GLDetail			1
DI	JE	02/2022	15383	02/01/2022	333	988.38-	Add Man/Void/Corr to GLDetail			1
DI	JE	02/2022	15383	02/01/2022	333	1,951.26-	Add Man/Void/Corr to GLDetail			1
RE	JE	02/2022	15307	02/02/2022	222	15,046.90	Add Receipts to GLDetail			1
RE	JE	02/2022	15307	02/02/2022	222	11,174.76	Add Receipts to GLDetail			1
RE	JE	02/2022	15309	02/02/2022	222	263.50	Add Receipts to GLDetail			1
DI	JE	02/2022	15383	02/02/2022	333	3,956.51-	Add Man/Void/Corr to GLDetail			1
DI	JE	02/2022	15383	02/02/2022	333	916.72-	Add Man/Void/Corr to GLDetail			1
DI	JE	02/2022	15383	02/02/2022	333	9.70-	Add Man/Void/Corr to GLDetail			1
DI	JE	02/2022	15383	02/02/2022	333	1,344.86-	Add Man/Void/Corr to GLDetail			1
DI	JE	02/2022	15383	02/02/2022	333	492.91-	Add Man/Void/Corr to GLDetail			1
DI	JE	02/2022	15383	02/02/2022	333	664.25-	Add Man/Void/Corr to GLDetail			1
DI	JE	02/2022	15383	02/02/2022	333	1,720.00-	Add Man/Void/Corr to GLDetail			1
DI	JE	02/2022	15383	02/02/2022	333	398.50-	Add Man/Void/Corr to GLDetail			1
DI	JE	02/2022	15383	02/02/2022	333	4.20-	Add Man/Void/Corr to GLDetail			1
DI	JE	02/2022	15383	02/02/2022	333	584.60-	Add Man/Void/Corr to GLDetail			1
DI	JE	02/2022	15383	02/02/2022	333	194.30-	Add Man/Void/Corr to GLDetail			1
DI	JE	02/2022	15383	02/02/2022	333	20.00-	Add Man/Void/Corr to GLDetail			1

Tran	G/L	Receipt/Warrant	Invoice	Accr								
SC	Type	Vendor	Month	NUMBER	DATE	Seq	AMOUNT	Description / Service Dates	Number	Cd	Basis	R1R2
01-000-000-0000-1001 - CASH & POOLED INVESTMENTS												
RE	JE		02/2022	15309	02/03/2022	222	1,905.00	Add Receipts to GLDetail				1
RE	JE		02/2022	15309	02/03/2022	222	40.19	Add Receipts to GLDetail				1
RE	JE		02/2022	15318	02/03/2022	222	1,634.00	Add Receipts to GLDetail				1
DI	JE		02/2022	15383	02/03/2022	333	198.40-	Add Man/Void/Corr to GLDetail				1
DI	JE		02/2022	15383	02/03/2022	333	1,324.95-	Add Man/Void/Corr to GLDetail				1
DI	JE		02/2022	15383	02/03/2022	333	2,068.46-	Add Man/Void/Corr to GLDetail				1
DI	JE		02/2022	15383	02/03/2022	333	1,055.00-	Add Man/Void/Corr to GLDetail				1
DI	JE		02/2022	15383	02/03/2022	333	86.20-	Add Man/Void/Corr to GLDetail				1
DI	JE		02/2022	15383	02/03/2022	333	576.00-	Add Man/Void/Corr to GLDetail				1
DI	JE		02/2022	15383	02/03/2022	333	899.20-	Add Man/Void/Corr to GLDetail				1
JE	JE		02/2022	15291	02/04/2022	111	257,117.86-	PAYROLL 2/4/22				1
JE	JE		02/2022	15291	02/04/2022	111	20,776.78-	PAYROLL 2/4/22				1
JE	JE		02/2022	15291	02/04/2022	111	2,819.27-	PAYROLL 2/4/22				1
JE	JE		02/2022	15291	02/04/2022	111	9,150.55-	PAYROLL 2/4/22				1
DI	JE		02/2022	15313	02/04/2022	333	25.52-	Add Warrants To GLDetail				1
DI	JE		02/2022	15313	02/04/2022	333	32,817.26-	Add Warrants To GLDetail				1
DI	JE		02/2022	15313	02/04/2022	333	116,197.78-	Add Warrants To GLDetail				1
DI	JE		02/2022	15313	02/04/2022	333	18,666.22-	Add Warrants To GLDetail				1
DI	JE		02/2022	15314	02/04/2022	333	12.99-	Add Man/Void/Corr to GLDetail				1
DI	JE		02/2022	15314	02/04/2022	333	25.61-	Add Man/Void/Corr to GLDetail				1
DI	JE		02/2022	15314	02/04/2022	333	84.15-	Add Man/Void/Corr to GLDetail				1
DI	JE		02/2022	15314	02/04/2022	333	107.45-	Add Man/Void/Corr to GLDetail				1
DI	JE		02/2022	15314	02/04/2022	333	70.40-	Add Man/Void/Corr to GLDetail				1
DI	JE		02/2022	15314	02/04/2022	333	29.88-	Add Man/Void/Corr to GLDetail				1
DI	JE		02/2022	15314	02/04/2022	333	97.80-	Add Man/Void/Corr to GLDetail				1
DI	JE		02/2022	15314	02/04/2022	333	75.12-	Add Man/Void/Corr to GLDetail				1
DI	JE		02/2022	15314	02/04/2022	333	51.06-	Add Man/Void/Corr to GLDetail				1
DI	JE		02/2022	15314	02/04/2022	333	42.64-	Add Man/Void/Corr to GLDetail				1
DI	JE		02/2022	15314	02/04/2022	333	39.98-	Add Man/Void/Corr to GLDetail				1
DI	JE		02/2022	15314	02/04/2022	333	55.34-	Add Man/Void/Corr to GLDetail				1
DI	JE		02/2022	15314	02/04/2022	333	12.40-	Add Man/Void/Corr to GLDetail				1
DI	JE		02/2022	15314	02/04/2022	333	11.60-	Add Man/Void/Corr to GLDetail				1
DI	JE		02/2022	15314	02/04/2022	333	267.99-	Add Man/Void/Corr to GLDetail				1
DI	JE		02/2022	15314	02/04/2022	333	4.68-	Add Man/Void/Corr to GLDetail				1
DI	JE		02/2022	15314	02/04/2022	333	72.99	Add Man/Void/Corr to GLDetail				1
DI	JE		02/2022	15314	02/04/2022	333	84.29	Add Man/Void/Corr to GLDetail				1
DI	JE		02/2022	15314	02/04/2022	333	41.77	Add Man/Void/Corr to GLDetail				1
DI	JE		02/2022	15314	02/04/2022	333	470.00-	Add Man/Void/Corr to GLDetail				1

SC	Tran Type	Vendor	G/L Month	Receipt/Warrant NUMBER DATE	Seq	AMOUNT	Description / Service Dates	Invoice Number	Accr Cd	Basis	R1R2
01-000-000-0000-1001 - CASH & POOLED INVESTMENTS											
DI	JE		02/2022	15314 02/04/2022	333	20.00	- Add Man/Void/Corr to GLDetail				1
DI	JE		02/2022	15314 02/04/2022	333	505.30	- Add Man/Void/Corr to GLDetail				1
DI	JE		02/2022	15314 02/04/2022	333	505.30	- Add Man/Void/Corr to GLDetail				1
DI	JE		02/2022	15314 02/04/2022	333	505.30	- Add Man/Void/Corr to GLDetail				1
DI	JE		02/2022	15314 02/04/2022	333	260.00	- Add Man/Void/Corr to GLDetail				1
DI	JE		02/2022	15314 02/04/2022	333	37.12	- Add Man/Void/Corr to GLDetail				1
DI	JE		02/2022	15314 02/04/2022	333	250.00	- Add Man/Void/Corr to GLDetail				1
DI	JE		02/2022	15314 02/04/2022	333	75.00	- Add Man/Void/Corr to GLDetail				1
DI	JE		02/2022	15314 02/04/2022	333	125.00	- Add Man/Void/Corr to GLDetail				1
DI	JE		02/2022	15314 02/04/2022	333	350.00	- Add Man/Void/Corr to GLDetail				1
DI	JE		02/2022	15314 02/04/2022	333	364.00	- Add Man/Void/Corr to GLDetail				1
DI	JE		02/2022	15314 02/04/2022	333	350.00	- Add Man/Void/Corr to GLDetail				1
DI	JE		02/2022	15314 02/04/2022	333	36.53	- Add Man/Void/Corr to GLDetail				1
DI	JE		02/2022	15314 02/04/2022	333	143.92	- Add Man/Void/Corr to GLDetail				1
DI	JE		02/2022	15314 02/04/2022	333	33.53	- Add Man/Void/Corr to GLDetail				1
DI	JE		02/2022	15314 02/04/2022	333	50.00	- Add Man/Void/Corr to GLDetail				1
DI	JE		02/2022	15314 02/04/2022	333	50.00	- Add Man/Void/Corr to GLDetail				1
DI	JE		02/2022	15314 02/04/2022	333	50.00	- Add Man/Void/Corr to GLDetail				1
DI	JE		02/2022	15314 02/04/2022	333	111.96	- Add Man/Void/Corr to GLDetail				1
DI	JE		02/2022	15314 02/04/2022	333	206.16	- Add Man/Void/Corr to GLDetail				1
DI	JE		02/2022	15314 02/04/2022	333	18.21	- Add Man/Void/Corr to GLDetail				1
DI	JE		02/2022	15314 02/04/2022	333	33.99	- Add Man/Void/Corr to GLDetail				1
DI	JE		02/2022	15314 02/04/2022	333	15.35	- Add Man/Void/Corr to GLDetail				1
DI	JE		02/2022	15314 02/04/2022	333	12.99	- Add Man/Void/Corr to GLDetail				1
DI	JE		02/2022	15314 02/04/2022	333	260.00	- Add Man/Void/Corr to GLDetail				1
DI	JE		02/2022	15314 02/04/2022	333	11.41	- Add Man/Void/Corr to GLDetail				1
DI	JE		02/2022	15314 02/04/2022	333	59.94	- Add Man/Void/Corr to GLDetail				1
DI	JE		02/2022	15314 02/04/2022	333	59.50	- Add Man/Void/Corr to GLDetail				1
DI	JE		02/2022	15314 02/04/2022	333	119.99	- Add Man/Void/Corr to GLDetail				1
DI	JE		02/2022	15314 02/04/2022	333	125.00	- Add Man/Void/Corr to GLDetail				1
DI	JE		02/2022	15314 02/04/2022	333	28.08	- Add Man/Void/Corr to GLDetail				1
DI	JE		02/2022	15314 02/04/2022	333	20.00	- Add Man/Void/Corr to GLDetail				1
RE	JE		02/2022	15318 02/04/2022	222	1,966.77	Add Receipts to GLDetail				1
RE	JE		02/2022	15319 02/04/2022	222	135.00	Add Receipts to GLDetail				1
DI	JE		02/2022	15383 02/04/2022	333	115.00	- Add Man/Void/Corr to GLDetail				1
RE	JE		02/2022	15319 02/07/2022	222	4,997.00	Add Receipts to GLDetail				1
RE	JE		02/2022	15327 02/07/2022	222	35.00	Add Receipts to GLDetail				1
DI	JE		02/2022	15383 02/07/2022	333	522.00	- Add Man/Void/Corr to GLDetail				1

Tran	G/L	Receipt/Warrant	Invoice	Accr								
SC	Type	Vendor	Month	NUMBER	DATE	Seq	AMOUNT	Description / Service Dates	Number	Cd	Basis	R1R2
01-000-000-0000-1001 - CASH & POOLED INVESTMENTS												
DI	JE		02/2022	15383	02/07/2022	333	65.00	Add Man/Void/Corr to GLDetail				1
DI	JE		02/2022	15383	02/07/2022	333	80.00	Add Man/Void/Corr to GLDetail				1
DI	JE		02/2022	15326	02/08/2022	333	1,207.33-	Add Warrants To GLDetail				1
DI	JE		02/2022	15326	02/08/2022	333	6,900.15-	Add Warrants To GLDetail				1
RE	JE		02/2022	15327	02/08/2022	222	5,404.64	Add Receipts to GLDetail				1
RE	JE		02/2022	15327	02/08/2022	222	7.95	Add Receipts to GLDetail				1
RE	JE		02/2022	15337	02/08/2022	222	183.00	Add Receipts to GLDetail				1
DI	JE		02/2022	15383	02/08/2022	333	2,732.60-	Add Man/Void/Corr to GLDetail				1
DI	JE		02/2022	15383	02/08/2022	333	402.43-	Add Man/Void/Corr to GLDetail				1
RE	JE		02/2022	15337	02/09/2022	222	3,770.22	Add Receipts to GLDetail				1
RE	JE		02/2022	15337	02/09/2022	222	902.89	Add Receipts to GLDetail				1
RE	JE		02/2022	15338	02/09/2022	222	182.00	Add Receipts to GLDetail				1
DI	JE		02/2022	15383	02/09/2022	333	918.10-	Add Man/Void/Corr to GLDetail				1
DI	JE		02/2022	15383	02/09/2022	333	2,494.57-	Add Man/Void/Corr to GLDetail				1
DI	JE		02/2022	15383	02/09/2022	333	25.00-	Add Man/Void/Corr to GLDetail				1
RE	JE		02/2022	15338	02/10/2022	222	847.00	Add Receipts to GLDetail				1
DI	JE		02/2022	15383	02/10/2022	333	15.82-	Add Man/Void/Corr to GLDetail				1
DI	JE		02/2022	15383	02/10/2022	333	322.95-	Add Man/Void/Corr to GLDetail				1
DI	JE		02/2022	15383	02/10/2022	333	16.49-	Add Man/Void/Corr to GLDetail				1
DI	JE		02/2022	15383	02/10/2022	333	169.85-	Add Man/Void/Corr to GLDetail				1
RE	JE		02/2022	15339	02/11/2022	222	2,122.00	Add Receipts to GLDetail				1
RE	JE		02/2022	15345	02/11/2022	222	119.46	Add Receipts to GLDetail				1
RE	JE		02/2022	15345	02/11/2022	222	17,029.58	Add Receipts to GLDetail				1
DI	JE		02/2022	15383	02/11/2022	333	7.80-	Add Man/Void/Corr to GLDetail				1
DI	JE		02/2022	15383	02/11/2022	333	838.50-	Add Man/Void/Corr to GLDetail				1
DI	JE		02/2022	15383	02/11/2022	333	251.80-	Add Man/Void/Corr to GLDetail				1
DI	JE		02/2022	15383	02/11/2022	333	51.18-	Add Man/Void/Corr to GLDetail				1
DI	JE		02/2022	15383	02/11/2022	333	8,371.96-	Add Man/Void/Corr to GLDetail				1
DI	JE		02/2022	15383	02/11/2022	333	187.50-	Add Man/Void/Corr to GLDetail				1
DI	JE		02/2022	15342	02/14/2022	333	863.52-	Add Warrants To GLDetail				1
DI	JE		02/2022	15342	02/14/2022	333	1,241.00-	Add Warrants To GLDetail				1
RE	JE		02/2022	15345	02/14/2022	222	3,676.00	Add Receipts to GLDetail				1
RE	JE		02/2022	15345	02/14/2022	222	15,112.00	Add Receipts to GLDetail				1
RE	JE		02/2022	15347	02/14/2022	222	184.00	Add Receipts to GLDetail				1
DI	JE		02/2022	15383	02/14/2022	333	696.00-	Add Man/Void/Corr to GLDetail				1
DI	JE		02/2022	15383	02/14/2022	333	1,468.50-	Add Man/Void/Corr to GLDetail				1
RE	JE		02/2022	15347	02/15/2022	222	3,660.52	Add Receipts to GLDetail				1
RE	JE		02/2022	15348	02/15/2022	222	184.00	Add Receipts to GLDetail				1

Tran	Vendor	G/L	Receipt/Warrant		Seq	AMOUNT	Description / Service Dates	Invoice	Accr	R1R2
SC	Type	Month	NUMBER	DATE				Number	Cd	Basis
01-000-000-0000-1001 - CASH & POOLED INVESTMENTS										
DI	JE	02/2022	15383	02/15/2022	333	541.75-	Add Man/Void/Corr to GLDetail			1
RE	JE	02/2022	15348	02/16/2022	222	14,587.55	Add Receipts to GLDetail			1
RE	JE	02/2022	15353	02/16/2022	222	16,253.71	Add Receipts to GLDetail			1
RE	JE	02/2022	15353	02/16/2022	222	319.00	Add Receipts to GLDetail			1
DI	JE	02/2022	15383	02/16/2022	333	2,286.00-	Add Man/Void/Corr to GLDetail			1
RE	JE	02/2022	15353	02/17/2022	222	5,497.86	Add Receipts to GLDetail			1
RE	JE	02/2022	15354	02/17/2022	222	136.50	Add Receipts to GLDetail			1
DI	JE	02/2022	15383	02/17/2022	333	5,019.36-	Add Man/Void/Corr to GLDetail			1
DI	JE	02/2022	15383	02/17/2022	333	326.00-	Add Man/Void/Corr to GLDetail			1
DI	JE	02/2022	15383	02/17/2022	333	8,371.96-	Add Man/Void/Corr to GLDetail			1
DI	JE	02/2022	15383	02/17/2022	333	187.50-	Add Man/Void/Corr to GLDetail			1
JE	JE	02/2022	15344	02/18/2022	111	253,479.74-	PAYROLL 2/18/22			1
JE	JE	02/2022	15344	02/18/2022	111	20,243.60-	PAYROLL 2/18/22			1
JE	JE	02/2022	15344	02/18/2022	111	2,775.88-	PAYROLL 2/18/22			1
JE	JE	02/2022	15344	02/18/2022	111	9,039.49-	PAYROLL 2/18/22			1
DI	JE	02/2022	15352	02/18/2022	333	2,655.38-	Add Warrants To GLDetail			1
DI	JE	02/2022	15352	02/18/2022	333	1,465.00-	Add Warrants To GLDetail			1
DI	JE	02/2022	15352	02/18/2022	333	68,203.25-	Add Warrants To GLDetail			1
RE	JE	02/2022	15354	02/18/2022	222	1,045.00	Add Receipts to GLDetail			1
RE	JE	02/2022	15355	02/18/2022	222	2,891.00	Add Receipts to GLDetail			1
RE	JE	02/2022	15355	02/22/2022	222	8,517.50	Add Receipts to GLDetail			1
RE	JE	02/2022	15359	02/22/2022	222	300.00	Add Receipts to GLDetail			1
DI	JE	02/2022	15358	02/23/2022	333	10,827.31-	Add Warrants To GLDetail			1
RE	JE	02/2022	15359	02/23/2022	222	1,924.00	Add Receipts to GLDetail			1
RE	JE	02/2022	15364	02/23/2022	222	14,399.00	Add Receipts to GLDetail			1
RE	JE	02/2022	15364	02/23/2022	222	309.50	Add Receipts to GLDetail			1
DI	JE	02/2022	15383	02/23/2022	333	363.50-	Add Man/Void/Corr to GLDetail			1
RE	JE	02/2022	15364	02/24/2022	222	2,242.00	Add Receipts to GLDetail			1
RE	JE	02/2022	15373	02/24/2022	222	173.77	Add Receipts to GLDetail			1
DI	JE	02/2022	15383	02/24/2022	333	2,070.98-	Add Man/Void/Corr to GLDetail			1
RE	JE	02/2022	15373	02/25/2022	222	4,348.23	Add Receipts to GLDetail			1
RE	JE	02/2022	15374	02/25/2022	222	92.00	Add Receipts to GLDetail			1
DI	JE	02/2022	15383	02/25/2022	333	2,771.06-	Add Man/Void/Corr to GLDetail			1
DI	JE	02/2022	15372	02/28/2022	333	2,375.44-	Add Warrants To GLDetail			1
RE	JE	02/2022	15374	02/28/2022	222	4,356.60	Add Receipts to GLDetail			1
RE	JE	02/2022	15377	02/28/2022	222	70.00	Add Receipts to GLDetail			1
RE	JE	02/2022	15377	02/28/2022	222	7,107.61	Add Receipts to GLDetail			1
DI	JE	02/2022	15383	02/28/2022	333	282.00-	Add Man/Void/Corr to GLDetail			1

SC	Tran Type	Vendor	G/L Month	Receipt/Warrant NUMBER DATE	Seq	AMOUNT	Description / Service Dates	Invoice Number	Accr Cd	Basis	R1R2
01-000-000-0000-1001 - CASH & POOLED INVESTMENTS											
DI	JE		02/2022	15383 02/28/2022	333	481.60	- Add Man/Void/Corr to GLDetail				1
JE	JE		02/2022	15385 02/28/2022	001	1,849.99	- RETIREE HEALTH INS PREMS				1
JE	JE		02/2022	15385 02/28/2022	003	430.55	- MORTGAGE REG TAX- 2022 FEB				1
JE	JE		02/2022	15385 02/28/2022	004	719.01	- DEED TAX - 2022 FEB				1
JE	JE		02/2022	15385 02/28/2022	005	34.57	- SEVERED MINERAL TAX- 1/3/22				1
01-000-000-0000-1001 - CASH & POOLED INVESTMENTS						Total	622,968.53	YTD:		622,968.53	
01-000-000-0000-1003 - UNDISTRIBUTED CASH IN AGENCY FUNDS											
B	BF		02/2022	1 02/01/2022	001	0.00	IFS - Balance Forward J/E				2
01-000-000-0000-1003 - UNDISTRIBUTED CASH IN AGENCY FUNDS						Total	0.00	YTD:		0.00	
01-000-000-0000-1005 - PETTY CASH											
B	BF		02/2022	1 02/01/2022	001	700.00	IFS - Balance Forward J/E				2
01-000-000-0000-1005 - PETTY CASH						Total	700.00	YTD:		700.00	
01-000-000-0000-1006 - AUDITOR-TREASURER/CHANGE FUND											
B	BF		02/2022	1 02/01/2022	001	1,000.00	IFS - Balance Forward J/E				2
01-000-000-0000-1006 - AUDITOR-TREASURER/CHANGE FUND						Total	1,000.00	YTD:		1,000.00	
01-000-000-0000-1090 - INVESTMENTS											
B	BF		02/2022	1 02/01/2022	001	11,401,354.15	IFS - Balance Forward J/E				2
01-000-000-0000-1090 - INVESTMENTS						Total	11,401,354.15	YTD:		10,908,652.86	
01-000-000-0000-1110 - RECEIVABLES: DELINQUENT TAXES											
B	BF		02/2022	1 02/01/2022	001	0.00	IFS - Balance Forward J/E				2
01-000-000-0000-1110 - RECEIVABLES: DELINQUENT TAXES						Total	0.00	YTD:		0.00	
01-000-000-0000-1150 - SPEC ASSESSMNTS RECVBL-NON-CURRENT											
B	BF		02/2022	1 02/01/2022	001	0.00	IFS - Balance Forward J/E				2
01-000-000-0000-1150 - SPEC ASSESSMNTS RECVBL-NON-CURRENT						Total	0.00	YTD:		0.00	
01-000-000-0000-1160 - SPEC ASSESSMNTS RECVBL-DELINQUENT											
B	BF		02/2022	1 02/01/2022	001	0.00	IFS - Balance Forward J/E				2
01-000-000-0000-1160 - SPEC ASSESSMNTS RECVBL-DELINQUENT						Total	0.00	YTD:		0.00	
01-000-000-0000-1200 - ACCOUNTS RECEIVABLE											
B	BF		02/2022	1 02/01/2022	001	0.00	IFS - Balance Forward J/E				2
01-000-000-0000-1200 - ACCOUNTS RECEIVABLE						Total	0.00	YTD:		0.00	
01-000-000-0000-1202 - ACCOUNTS RECEIVABLE (ACC)											
B	BF		02/2022	1 02/01/2022	001	506.16	IFS - Balance Forward J/E				2
JE	JE		02/2022	15307 02/01/2022	222	117.65	- Add Receipts Accrual to GLDeta				2
JE	JE		02/2022	15314 02/04/2022	333	72.99	- Add Disb Accrual to GLDetail				2
JE	JE		02/2022	15314 02/04/2022	333	84.29	- Add Disb Accrual to GLDetail				2
JE	JE		02/2022	15314 02/04/2022	333	41.77	- Add Disb Accrual to GLDetail				2

SC	Tran Type	Vendor	G/L Month	Receipt/Warrant NUMBER DATE	Seq	AMOUNT	Description / Service Dates	Invoice Number	Accr Cd	Basis	R1R2
01-000-000-0000-1202 - ACCOUNTS RECEIVABLE (ACC)											
JE	JE		02/2022	15345 02/11/2022	222	119.46-	Add Receipts Accrual to GLDeta				2
JE	JE		02/2022	15377 02/28/2022	222	70.00-	Add Receipts Accrual to GLDeta				2
01-000-000-0000-1202 - ACCOUNTS RECEIVABLE (ACC)						Total	0.00	YTD:	0.00		
01-000-000-0000-1205 - ALLOWANCE FOR UNCOLLECTIBLES - A/R											
B	BF		02/2022	1 02/01/2022	001	0.00	IFS - Balance Forward J/E				2
01-000-000-0000-1205 - ALLOWANCE FOR UNCOLLECTIBLES - A/R						Total	0.00	YTD:	0.00		
01-000-000-0000-1250 - ACCRUED INTEREST RECEIVABLE											
B	BF		02/2022	1 02/01/2022	001	0.00	IFS - Balance Forward J/E				2
01-000-000-0000-1250 - ACCRUED INTEREST RECEIVABLE						Total	0.00	YTD:	0.00		
01-000-000-0000-1260 - DUE FROM OTHER FUNDS											
B	BF		02/2022	1 02/01/2022	001	0.00	IFS - Balance Forward J/E				2
01-000-000-0000-1260 - DUE FROM OTHER FUNDS						Total	0.00	YTD:	0.00		
01-000-000-0000-1261 - DUE FROM OTHER FUNDS (ACC)											
B	BF		02/2022	1 02/01/2022	001	14,399.00	IFS - Balance Forward J/E				2
JE	JE		02/2022	15364 02/23/2022	222	14,399.00-	Add Receipts Accrual to GLDeta				2
01-000-000-0000-1261 - DUE FROM OTHER FUNDS (ACC)						Total	0.00	YTD:	0.00		
01-000-000-0000-1280 - DUE FROM OTHER GOVERNMENTAL UNITS											
B	BF		02/2022	1 02/01/2022	001	0.00	IFS - Balance Forward J/E				2
01-000-000-0000-1280 - DUE FROM OTHER GOVERNMENTAL UNITS						Total	0.00	YTD:	0.00		
01-000-000-0000-1283 - DUE FROM OTHER GOVERNMENTS											
B	BF		02/2022	1 02/01/2022	001	32,055.50	IFS - Balance Forward J/E				2
JE	JE		02/2022	15307 02/02/2022	222	11,174.76-	Add Receipts Accrual to GLDeta				2
JE	JE		02/2022	15309 02/03/2022	222	40.19-	Add Receipts Accrual to GLDeta				2
JE	JE		02/2022	15327 02/08/2022	222	7.95-	Add Receipts Accrual to GLDeta				2
JE	JE		02/2022	15337 02/09/2022	222	902.89-	Add Receipts Accrual to GLDeta				2
JE	JE		02/2022	15345 02/14/2022	222	3,676.00-	Add Receipts Accrual to GLDeta				2
JE	JE		02/2022	15353 02/16/2022	222	16,253.71-	Add Receipts Accrual to GLDeta				2
01-000-000-0000-1283 - DUE FROM OTHER GOVERNMENTS						Total	0.00	YTD:	0.00		
01-000-000-0000-1301 - LOAN RECEIVABLE - EDA											
B	BF		02/2022	1 02/01/2022	001	94,033.45	IFS - Balance Forward J/E				2
RE	RE	RED ROCK CHIROPRACTIC	02/2022	60741 02/01/2022	222	322.00-	FEB 22 - PAYMENT #01 PRINCIPAL				1
RE	RE	SCENIC CITY REALTY - THEIS, GERI	02/2022	60738 02/01/2022	222	394.54-	FEB 01, 2022 - PRINCIPAL #18				1
RE	RE	SOUTH FORTY MEAT MARKET LLC	02/2022	60740 02/01/2022	222	169.54-	FEB 1, 2022 - PRINCIPAL #4				1
01-000-000-0000-1301 - LOAN RECEIVABLE - EDA						Total	93,147.37	YTD:	92,585.64		
01-000-000-0000-1302 - LOAN RECEIVABLE - EDA COVID 19											
B	BF		02/2022	1 02/01/2022	001	22,916.20	IFS - Balance Forward J/E				2

SC	Tran Type	Vendor	G/L Month	Receipt/Warrant NUMBER	DATE	Seq	AMOUNT	Description / Service Dates	Invoice Number	Accr Cd	Basis	R1R2
01-000-000-0000-1302 - LOAN RECEIVABLE - EDA COVID 19												
RE	RE	COVID-19 LOANS	02/2022	60739	02/01/2022	222	2,083.30-	FEB 22 - PRINCIPAL - #14				1
01-000-000-0000-1302 - LOAN RECEIVABLE - EDA COVID 19												
						Total	20,832.90	YTD:	18,749.60			
01-000-000-0000-1305 - LOAN RECEIVABLE - SEPTIC SYSTEM												
B	BF		02/2022	1	02/01/2022	001	122,502.08	IFS - Balance Forward J/E				2
01-000-000-0000-1305 - LOAN RECEIVABLE - SEPTIC SYSTEM												
						Total	122,502.08	YTD:	122,502.08			
01-000-000-0000-1310 - LOAN RECEIVABLE - HISTORICAL SOCIETY												
B	BF		02/2022	1	02/01/2022	001	32,500.00	IFS - Balance Forward J/E				2
01-000-000-0000-1310 - LOAN RECEIVABLE - HISTORICAL SOCIETY												
						Total	32,500.00	YTD:	32,500.00			
01-000-000-0000-1460 - PREPAID ITEMS												
B	BF		02/2022	1	02/01/2022	001	0.00	IFS - Balance Forward J/E				2
01-000-000-0000-1460 - PREPAID ITEMS												
						Total	0.00	YTD:	0.00			
01-000-000-0000-2020 - ACCOUNTS PAYABLE												
B	BF		02/2022	1	02/01/2022	001	0.00	IFS - Balance Forward J/E				2
DI	JE		02/2022	15292	02/01/2022	333	3,429.10-	Add Vouchers To GLDetail				1
DI	JE		02/2022	15293	02/01/2022	333	839.64	Add Warrants To GLDetail				1
DI	JE		02/2022	15293	02/01/2022	333	284.73	Add Warrants To GLDetail				1
DI	JE		02/2022	15293	02/01/2022	333	2,304.73	Add Warrants To GLDetail				1
DI	JE		02/2022	15308	02/04/2022	333	167,706.78-	Add Vouchers To GLDetail				1
DI	JE		02/2022	15313	02/04/2022	333	25.52	Add Warrants To GLDetail				1
DI	JE		02/2022	15313	02/04/2022	333	32,817.26	Add Warrants To GLDetail				1
DI	JE		02/2022	15313	02/04/2022	333	116,197.78	Add Warrants To GLDetail				1
DI	JE		02/2022	15313	02/04/2022	333	18,666.22	Add Warrants To GLDetail				1
DI	JE		02/2022	15325	02/08/2022	333	8,107.48-	Add Vouchers To GLDetail				1
DI	JE		02/2022	15326	02/08/2022	333	1,207.33	Add Warrants To GLDetail				1
DI	JE		02/2022	15326	02/08/2022	333	6,900.15	Add Warrants To GLDetail				1
DI	JE		02/2022	15341	02/14/2022	333	2,104.52-	Add Vouchers To GLDetail				1
DI	JE		02/2022	15342	02/14/2022	333	863.52	Add Warrants To GLDetail				1
DI	JE		02/2022	15342	02/14/2022	333	1,241.00	Add Warrants To GLDetail				1
DI	JE		02/2022	15350	02/18/2022	333	72,323.63-	Add Vouchers To GLDetail				1
DI	JE		02/2022	15352	02/18/2022	333	2,655.38	Add Warrants To GLDetail				1
DI	JE		02/2022	15352	02/18/2022	333	1,465.00	Add Warrants To GLDetail				1
DI	JE		02/2022	15352	02/18/2022	333	68,203.25	Add Warrants To GLDetail				1
DI	JE		02/2022	15357	02/23/2022	333	10,827.31-	Add Vouchers To GLDetail				1
DI	JE		02/2022	15358	02/23/2022	333	10,827.31	Add Warrants To GLDetail				1
DI	JE		02/2022	15371	02/28/2022	333	2,375.44-	Add Vouchers To GLDetail				1
DI	JE		02/2022	15372	02/28/2022	333	2,375.44	Add Warrants To GLDetail				1
01-000-000-0000-2020 - ACCOUNTS PAYABLE												
						Total	0.00	YTD:	0.00			

SC	Tran Type	Vendor	G/L Month	Receipt/Warrant NUMBER DATE	Seq	AMOUNT	Description / Service Dates	Invoice Number	Accr Cd	Basis	R1R2
01-000-000-0000-2021 - ACCOUNTS PAYABLE (ACC)											
B	BF		02/2022	1 02/01/2022	001	38,588.51 -	IFS - Balance Forward J/E				2
JE	JE		02/2022	15293 02/01/2022	333	839.64	Add Warrant AccrualTo GLDetail				2
JE	JE		02/2022	15383 02/01/2022	333	74.99	Add Disb Accrual to GLDetail				2
JE	JE		02/2022	15383 02/01/2022	333	1,850.16	Add Disb Accrual to GLDetail				2
JE	JE		02/2022	15383 02/01/2022	333	597.24	Add Disb Accrual to GLDetail				2
JE	JE		02/2022	15383 02/01/2022	333	930.41	Add Disb Accrual to GLDetail				2
JE	JE		02/2022	15383 02/01/2022	333	31.00	Add Disb Accrual to GLDetail				2
JE	JE		02/2022	15383 02/01/2022	333	1,836.48	Add Disb Accrual to GLDetail				2
JE	JE		02/2022	15383 02/01/2022	333	375.09	Add Disb Accrual to GLDetail				2
JE	JE		02/2022	15313 02/04/2022	333	18,666.22	Add Warrant AccrualTo GLDetail				2
JE	JE		02/2022	15314 02/04/2022	333	12.99	Add Disb Accrual to GLDetail				2
JE	JE		02/2022	15314 02/04/2022	333	25.61	Add Disb Accrual to GLDetail				2
JE	JE		02/2022	15314 02/04/2022	333	84.15	Add Disb Accrual to GLDetail				2
JE	JE		02/2022	15314 02/04/2022	333	107.45	Add Disb Accrual to GLDetail				2
JE	JE		02/2022	15314 02/04/2022	333	70.40	Add Disb Accrual to GLDetail				2
JE	JE		02/2022	15314 02/04/2022	333	29.88	Add Disb Accrual to GLDetail				2
JE	JE		02/2022	15314 02/04/2022	333	97.80	Add Disb Accrual to GLDetail				2
JE	JE		02/2022	15314 02/04/2022	333	75.12	Add Disb Accrual to GLDetail				2
JE	JE		02/2022	15314 02/04/2022	333	51.06	Add Disb Accrual to GLDetail				2
JE	JE		02/2022	15314 02/04/2022	333	42.64	Add Disb Accrual to GLDetail				2
JE	JE		02/2022	15314 02/04/2022	333	39.98	Add Disb Accrual to GLDetail				2
JE	JE		02/2022	15314 02/04/2022	333	55.34	Add Disb Accrual to GLDetail				2
JE	JE		02/2022	15314 02/04/2022	333	12.40	Add Disb Accrual to GLDetail				2
JE	JE		02/2022	15314 02/04/2022	333	11.60	Add Disb Accrual to GLDetail				2
JE	JE		02/2022	15314 02/04/2022	333	267.99	Add Disb Accrual to GLDetail				2
JE	JE		02/2022	15314 02/04/2022	333	4.68	Add Disb Accrual to GLDetail				2
JE	JE		02/2022	15326 02/08/2022	333	1,207.33	Add Warrant AccrualTo GLDetail				2
JE	JE		02/2022	15383 02/10/2022	333	15.82	Add Disb Accrual to GLDetail				2
JE	JE		02/2022	15383 02/11/2022	333	7.80	Add Disb Accrual to GLDetail				2
JE	JE		02/2022	15342 02/14/2022	333	863.52	Add Warrant AccrualTo GLDetail				2
JE	JE		02/2022	15383 02/17/2022	333	5,019.36	Add Disb Accrual to GLDetail				2
JE	JE		02/2022	15352 02/18/2022	333	2,655.38	Add Warrant AccrualTo GLDetail				2
JE	JE		02/2022	15390 02/18/2022	333	337.50	Accrual Added-Ck# 80292				2
JE	JE		02/2022	15391 02/18/2022	333	220.50	Accrual Added-Ck# 80292				2
JE	JE		02/2022	15383 02/24/2022	333	2,070.98	Add Disb Accrual to GLDetail				2
01-000-000-0000-2021 - ACCOUNTS PAYABLE (ACC)						Total	0.00	YTD:	0.00		
01-000-000-0000-2030 - SALARIES PAYABLE											
B	BF		02/2022	1 02/01/2022	001	0.00	IFS - Balance Forward J/E				2

SC	Tran Type	Vendor	G/L Month	Receipt/Warrant NUMBER	DATE	Seq	AMOUNT	Description / Service Dates	Invoice Number	Accr Cd	Basis	R1R2
		01-000-000-0000-2030 - SALARIES PAYABLE				Total	0.00	YTD:	0.00			
		01-000-000-0000-2060 - CONTRACTS PAYABLE										
B	BF		02/2022	1	02/01/2022	001	0.00	IFS - Balance Forward J/E				2
		01-000-000-0000-2060 - CONTRACTS PAYABLE				Total	0.00	YTD:	0.00			
		01-000-000-0000-2091 - DUE TO OTHER FUNDS (ACC)										
B	BF		02/2022	1	02/01/2022	001	25.52	IFS - Balance Forward J/E				2
JE	JE		02/2022	15313	02/04/2022	333	25.52	Add Warrant AccrualTo GLDetail				2
		01-000-000-0000-2091 - DUE TO OTHER FUNDS (ACC)				Total	0.00	YTD:	0.00			
		01-000-000-0000-2103 - SALES TAX LIABILITY										
B	BF		02/2022	1	02/01/2022	001	0.71	IFS - Balance Forward J/E				2
RE	RE	LAW ENFORCEMENT CENTER -	02/2022	60772	02/03/2022	222	40.31	SALES TAX ON \$546.51				1
RE	RE	VARIOUS	02/2022	60791	02/04/2022	222	0.07	SALES TAX \$0.93				1
RE	RE	PLUM CREEK PARK ACCOUNT	02/2022	60823	02/08/2022	222	74.18	02/01-02/07 SALES TAX \$1005.82				1
RE	RE	VARIOUS	02/2022	60826	02/08/2022	222	0.13	SALES TAX \$1.87				1
RE	RE	VARIOUS	02/2022	60846	02/09/2022	222	2.88	SALES TAX \$39.12				1
RE	RE	VARIOUS	02/2022	60870	02/11/2022	222	0.34	SALES TAX ON \$4.66				1
RE	RE	PLUM CREEK PARK ACCOUNT	02/2022	60895	02/15/2022	222	118.48	02/08-02/14 SALES TAX \$1606.52				1
RE	RE	VARIOUS	02/2022	60938	02/18/2022	222	0.34	SALES TAX ON \$04.66				1
RE	RE	PLUM CREEK PARK ACCOUNT	02/2022	60946	02/22/2022	222	10.30	02/15-02/21 SALES TAX \$139.70				1
RE	RE	GOODTHUNDER/JOSEPH	02/2022	60981	02/24/2022	222	2.58	SALES TAX ON \$35.00				1
RE	RE	PLUM CREEK PARK ACCOUNT	02/2022	61027	02/28/2022	222	27.47	02/22-02/28 SALES TAX \$372.53				1
RE	RE	VARIOUS	02/2022	61014	02/28/2022	222	4.12	SALES TAX ON \$55.88				1
DI	DI	57938-MINNESOTA DEPARTMENT of	02/2022	7237	02/28/2022	333	282.00	SALES TAX - 2022 FEB				1
JE	JE		02/2022	15385	02/28/2022	002	0.74	SALES TAX ON \$10.00				1
		01-000-000-0000-2103 - SALES TAX LIABILITY				Total	0.65	YTD:	10.44			
		01-000-000-0000-2104 - DUE TO OTHER GOVERNMENTS (ACC)										
B	BF		02/2022	1	02/01/2022	001	44,757.50	IFS - Balance Forward J/E				2
JE	JE		02/2022	15293	02/01/2022	333	284.73	Add Warrant AccrualTo GLDetail				2
JE	JE		02/2022	15369	02/01/2022	333	122.00	Accrual Removed-Ck# 80109				2
JE	JE		02/2022	15383	02/02/2022	333	3,956.51	Add Disb Accrual to GLDetail				2
JE	JE		02/2022	15383	02/02/2022	333	916.72	Add Disb Accrual to GLDetail				2
JE	JE		02/2022	15383	02/02/2022	333	9.70	Add Disb Accrual to GLDetail				2
JE	JE		02/2022	15383	02/02/2022	333	1,344.86	Add Disb Accrual to GLDetail				2
JE	JE		02/2022	15383	02/02/2022	333	492.91	Add Disb Accrual to GLDetail				2
JE	JE		02/2022	15383	02/03/2022	333	198.40	Add Disb Accrual to GLDetail				2
JE	JE		02/2022	15383	02/03/2022	333	1,324.95	Add Disb Accrual to GLDetail				2
JE	JE		02/2022	15383	02/03/2022	333	2,068.46	Add Disb Accrual to GLDetail				2
JE	JE		02/2022	15313	02/04/2022	333	32,817.26	Add Warrant AccrualTo GLDetail				2

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SC	Tran Type	Vendor	G/L Month	Receipt/Warrant NUMBER DATE	Seq	AMOUNT	Description / Service Dates	Invoice Number	Accr Cd Basis	R1R2	
		01-000-000-0000-2104 - DUE TO OTHER GOVERNMENTS (ACC)									
JE	JE		02/2022	15352 02/18/2022	333	1,465.00	Add Warrant AccrualTo GLDetail			2	
		01-000-000-0000-2104 - DUE TO OTHER GOVERNMENTS (ACC) Total									
						0.00	YTD:	0.00			
		01-000-000-0000-2230 - UNAVAILABLE REVENUE									
B	BF		02/2022	1 02/01/2022	001	0.00	IFS - Balance Forward J/E			2	
		01-000-000-0000-2230 - UNAVAILABLE REVENUE Total									
						0.00	YTD:	0.00			
		01-000-000-0000-2235 - PREPAID TAXES									
B	BF		02/2022	1 02/01/2022	001	0.00	IFS - Balance Forward J/E			2	
		01-000-000-0000-2235 - PREPAID TAXES Total									
						0.00	YTD:	0.00			
		01-000-000-0000-2240 - DEFERRED REVENUE-UNEARNED									
B	BF		02/2022	1 02/01/2022	001	0.00	IFS - Balance Forward J/E			2	
		01-000-000-0000-2240 - DEFERRED REVENUE-UNEARNED Total									
						0.00	YTD:	0.00			
		01-000-000-0000-2705 - RESTRICTED: BLANDIN BROADBAND GRANT									
B	BF		02/2022	1 02/01/2022	001	1,420.52-	IFS - Balance Forward J/E			2	
		01-000-000-0000-2705 - RESTRICTED: BLANDIN BROADBAND GRANT Total									
						1,420.52-	YTD:	1,420.52-			
		01-000-000-0000-2706 - RESTRICTED: INVASIVE SPECIES									
B	BF		02/2022	1 02/01/2022	001	50,293.87-	IFS - Balance Forward J/E			2	
		01-000-000-0000-2706 - RESTRICTED: INVASIVE SPECIES Total									
						50,293.87-	YTD:	50,293.87-			
		01-000-000-0000-2707 - RESERVE: SEPTIC SYSTEM LOW INCOME GRANT									
B	BF		02/2022	1 02/01/2022	001	17,858.63-	IFS - Balance Forward J/E			2	
		01-000-000-0000-2707 - RESERVE: SEPTIC SYSTEM LOW INCOME GRANT Total									
						17,858.63-	YTD:	17,858.63-			
		01-000-000-0000-2720 - COMMITTED: ENCUMBRANCES									
B	BF		02/2022	1 02/01/2022	001	64,597.66-	IFS - Balance Forward J/E			2	
		01-000-000-0000-2720 - COMMITTED: ENCUMBRANCES Total									
						64,597.66-	YTD:	64,597.66-			
		01-000-000-0000-2735 - DEFERRED REV: EDA LOANS RECEIVABLE									
B	BF		02/2022	1 02/01/2022	001	119,594.68-	IFS - Balance Forward J/E			2	
		01-000-000-0000-2735 - DEFERRED REV: EDA LOANS RECEIVABLE Total									
						119,594.68-	YTD:	119,594.68-			
		01-000-000-0000-2737 - DEFERRED REV: SEPTIC LOANS RECEIVABLE									
B	BF		02/2022	1 02/01/2022	001	122,502.08-	IFS - Balance Forward J/E			2	
		01-000-000-0000-2737 - DEFERRED REV: SEPTIC LOANS RECEIVABLE Total									
						122,502.08-	YTD:	122,502.08-			
		01-000-000-0000-2738 - DEFERRED REV: HIST SOC LOANS RECEIVABLE									
B	BF		02/2022	1 02/01/2022	001	32,500.00-	IFS - Balance Forward J/E			2	
		01-000-000-0000-2738 - DEFERRED REV: HIST SOC LOANS RECEIVABLE Total									
						32,500.00-	YTD:	32,500.00-			
		01-000-000-0000-2740 - NONSPENDABLE: PREPAID ITEMS									
B	BF		02/2022	1 02/01/2022	001	17,714.47-	IFS - Balance Forward J/E			2	
		01-000-000-0000-2740 - NONSPENDABLE: PREPAID ITEMS Total									
						17,714.47-	YTD:	17,714.47-			

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SC	Tran Type	Vendor	G/L Month	Receipt/Warrant NUMBER DATE	Seq	AMOUNT	Description / Service Dates	Invoice Number	Accr Cd	Basis	R1R2	
		01-000-000-0000-2750 - NONSPENDABLE: MISSING HEIRS										
B	BF		02/2022	1 02/01/2022	001	450.00-	IFS - Balance Forward J/E				2	
		01-000-000-0000-2750 - NONSPENDABLE: MISSING HEIRS										
					Total	450.00-	YTD:	450.00-				
		01-000-000-0000-2751 - RESTRICTED: VETERAN SERVICE OFFICE										
B	BF		02/2022	1 02/01/2022	001	5,296.88-	IFS - Balance Forward J/E				2	
		01-000-000-0000-2751 - RESTRICTED: VETERAN SERVICE OFFICE										
					Total	5,296.88-	YTD:	5,296.88-				
		01-000-000-0000-2752 - RESTRICTED: LAW LIBRARY										
B	BF		02/2022	1 02/01/2022	001	91,015.23-	IFS - Balance Forward J/E				2	
		01-000-000-0000-2752 - RESTRICTED: LAW LIBRARY										
					Total	91,015.23-	YTD:	91,015.23-				
		01-000-000-0000-2754 - RESTRICTED: RECORDER'S TECHNOLOGY FUND										
B	BF		02/2022	1 02/01/2022	001	93,302.97-	IFS - Balance Forward J/E				2	
		01-000-000-0000-2754 - RESTRICTED: RECORDER'S TECHNOLOGY FUND										
					Total	93,302.97-	YTD:	93,302.97-				
		01-000-000-0000-2756 - RESTRICTED: E 911										
B	BF		02/2022	1 02/01/2022	001	293,533.07-	IFS - Balance Forward J/E				2	
		01-000-000-0000-2756 - RESTRICTED: E 911										
					Total	293,533.07-	YTD:	293,533.07-				
		01-000-000-0000-2758 - RESTRICTED: RECORDING COMPLIANCE EQUIPMT										
B	BF		02/2022	1 02/01/2022	001	72,442.42-	IFS - Balance Forward J/E				2	
		01-000-000-0000-2758 - RESTRICTED: RECORDING COMPLIANCE										
					Total	72,442.42-	YTD:	72,442.42-				
		01-000-000-0000-2764 - RESTRICTED: SHERIFF'S CONTINGENCY										
B	BF		02/2022	1 02/01/2022	001	5,858.10-	IFS - Balance Forward J/E				2	
		01-000-000-0000-2764 - RESTRICTED: SHERIFF'S CONTINGENCY										
					Total	5,858.10-	YTD:	5,858.10-				
		01-000-000-0000-2767 - RESTRICTED: SHERIFF'S FORFEITED PROPERTY										
B	BF		02/2022	1 02/01/2022	001	13,223.29-	IFS - Balance Forward J/E				2	
		01-000-000-0000-2767 - RESTRICTED: SHERIFF'S FORFEITED PROPERTY										
					Total	13,223.29-	YTD:	13,223.29-				
		01-000-000-0000-2769 - RESTRICTED: CRIME/VICTIM/WITNESS FUND										
B	BF		02/2022	1 02/01/2022	001	12,077.57-	IFS - Balance Forward J/E				2	
		01-000-000-0000-2769 - RESTRICTED: CRIME/VICTIM/WITNESS FUND										
					Total	12,077.57-	YTD:	12,077.57-				
		01-000-000-0000-2771 - RESTRICTED: ATTORNEY FORFEITED PROPERTY										
B	BF		02/2022	1 02/01/2022	001	35,518.47-	IFS - Balance Forward J/E				2	
		01-000-000-0000-2771 - RESTRICTED: ATTORNEY FORFEITED										
					Total	35,518.47-	YTD:	35,518.47-				
		01-000-000-0000-2772 - RESTRICTED: PERMIT TO CARRY (GUN)										
B	BF		02/2022	1 02/01/2022	001	103,760.20-	IFS - Balance Forward J/E				2	
		01-000-000-0000-2772 - RESTRICTED: PERMIT TO CARRY (GUN)										
					Total	103,760.20-	YTD:	103,760.20-				
		01-000-000-0000-2773 - RESTRICTED: SEPTIC/SEWER LOANS										
B	BF		02/2022	1 02/01/2022	001	7,154.32-	IFS - Balance Forward J/E				2	
		01-000-000-0000-2773 - RESTRICTED: SEPTIC/SEWER LOANS										
					Total	7,154.32-	YTD:	7,154.32-				

SC	Tran Type	Vendor	G/L Month	Receipt/Warrant NUMBER DATE	Seq	AMOUNT	Description / Service Dates	Invoice Number	Accr Cd	Basis	R1R2	
		01-000-000-0000-2774 - RESTRICTED: SHERIFF DWI ASSESSMENTS										
B	BF		02/2022	1 02/01/2022	001	2,869.50-	IFS - Balance Forward J/E				2	
					Total	2,869.50-	YTD:	2,869.50-				
		01-000-000-0000-2775 - RESERVE: RIPARIAN BUFFER AID										
B	BF		02/2022	1 02/01/2022	001	253,220.44-	IFS - Balance Forward J/E				2	
					Total	253,220.44-	YTD:	253,220.44-				
		01-000-000-0000-2776 - RESTRICTED: SHERIFF CONTRIBUTIONS										
B	BF		02/2022	1 02/01/2022	001	2,661.86-	IFS - Balance Forward J/E				2	
					Total	2,661.86-	YTD:	2,661.86-				
		01-000-000-0000-2779 - RESTRICTED: COVID COUNTY RELIEF FUNDS										
B	BF		02/2022	1 02/01/2022	001	300,059.09-	IFS - Balance Forward J/E				2	
					Total	300,059.09-	YTD:	300,059.09-				
		01-000-000-0000-2782 - RESERVE:VETERAN'S CEMETARY CONTRIBUTIONS										
B	BF		02/2022	1 02/01/2022	001	0.00	IFS - Balance Forward J/E				2	
					Total	0.00	YTD:	0.00				
		01-000-000-0000-2784 - RESERVE:COMBATING SEXUAL EXPLT OF YOUTH										
B	BF		02/2022	1 02/01/2022	001	1,200.00-	IFS - Balance Forward J/E				2	
					Total	1,200.00-	YTD:	1,200.00-				
		01-000-000-0000-2801 - UNASSIGNED: JAN-MAY EXPENDITURES										
B	BF		02/2022	1 02/01/2022	001	4,131,709.74-	IFS - Balance Forward J/E				2	
					Total	4,131,709.74-	YTD:	4,131,709.74-				
		01-000-000-0000-2802 - DESIGNATED: OTHER DESIGNATIONS										
B	BF		02/2022	1 02/01/2022	001	1,668,694.32-	IFS - Balance Forward J/E				2	
					Total	1,668,694.32-	YTD:	1,668,694.32-				
		01-000-000-0000-2804 - ASSIGNED: INSURANCE DIVIDEND										
B	BF		02/2022	1 02/01/2022	001	511,517.60-	IFS - Balance Forward J/E				2	
					Total	511,517.60-	YTD:	511,517.60-				
		01-000-000-0000-2805 - ASSIGNED: OPEB ACTUARIAL STUDY										
B	BF		02/2022	1 02/01/2022	001	3,800.00-	IFS - Balance Forward J/E				2	
					Total	3,800.00-	YTD:	3,800.00-				
		01-000-000-0000-2806 - ASSIGNED: BUILDING RENOVATIONS										
B	BF		02/2022	1 02/01/2022	001	548,815.52-	IFS - Balance Forward J/E				2	
					Total	548,815.52-	YTD:	548,815.52-				
		01-000-000-0000-2808 - ASSIGNED: GRAND JURY										
B	BF		02/2022	1 02/01/2022	001	74,786.69-	IFS - Balance Forward J/E				2	
					Total	74,786.69-	YTD:	74,786.69-				

SC	Tran Type	Vendor	G/L Month	Receipt/Warrant NUMBER DATE	Seq	AMOUNT	Description / Service Dates	Invoice Number	Accr Cd	Basis	R1R2	
		01-000-000-0000-2810 - COMMITTED: RCEDA REVOLVING LOAN FUND										
B	BF		02/2022	1 02/01/2022	001	173,763.26-	IFS - Balance Forward J/E				2	
		01-000-000-0000-2810 - COMMITTED: RCEDA REVOLVING LOAN FUND Total										
						173,763.26-	YTD:	173,763.26 -				
		01-000-000-0000-2811 - COMMITTED: SEPTIC SYS REVOLVG LOAN-2017										
B	BF		02/2022	1 02/01/2022	001	105,852.62-	IFS - Balance Forward J/E				2	
		01-000-000-0000-2811 - COMMITTED: SEPTIC SYS REVOLVG LOAN-2017 Total										
						105,852.62-	YTD:	105,852.62 -				
		01-000-000-0000-2812 - ASSIGNED: COURTHOUSE CAR										
B	BF		02/2022	1 02/01/2022	001	22,500.00-	IFS - Balance Forward J/E				2	
		01-000-000-0000-2812 - ASSIGNED: COURTHOUSE CAR Total										
						22,500.00-	YTD:	22,500.00 -				
		01-000-000-0000-2814 - ASSIGNED: COMPUTER										
B	BF		02/2022	1 02/01/2022	001	105,328.91-	IFS - Balance Forward J/E				2	
		01-000-000-0000-2814 - ASSIGNED: COMPUTER Total										
						105,328.91-	YTD:	105,328.91 -				
		01-000-000-0000-2815 - COMMITTED: SHERIFF'S DEPT CANTEEN										
B	BF		02/2022	1 02/01/2022	001	46,606.97-	IFS - Balance Forward J/E				2	
		01-000-000-0000-2815 - COMMITTED: SHERIFF'S DEPT CANTEEN Total										
						46,606.97-	YTD:	46,606.97 -				
		01-000-000-0000-2816 - ASSIGNED: VAN PURCHASE (VSO)										
B	BF		02/2022	1 02/01/2022	001	19,702.38-	IFS - Balance Forward J/E				2	
		01-000-000-0000-2816 - ASSIGNED: VAN PURCHASE (VSO) Total										
						19,702.38-	YTD:	19,702.38 -				
		01-000-000-0000-2817 - UNASSIGNED: COMPENSATED ABSENCES										
B	BF		02/2022	1 02/01/2022	001	582,416.51-	IFS - Balance Forward J/E				2	
		01-000-000-0000-2817 - UNASSIGNED: COMPENSATED ABSENCES Total										
						582,416.51-	YTD:	582,416.51 -				
		01-000-000-0000-2822 - ASSIGNED: SHERIFF VEHICLE										
B	BF		02/2022	1 02/01/2022	001	14,947.37-	IFS - Balance Forward J/E				2	
		01-000-000-0000-2822 - ASSIGNED: SHERIFF VEHICLE Total										
						14,947.37-	YTD:	14,947.37 -				
		01-000-000-0000-2827 - ASSIGNED: PARK IMPROVEMENTS										
B	BF		02/2022	1 02/01/2022	001	0.00	IFS - Balance Forward J/E				2	
		01-000-000-0000-2827 - ASSIGNED: PARK IMPROVEMENTS Total										
						0.00	YTD:	0.00				
		01-000-000-0000-2830 - ASSIGNED: WATER QUALITY LOANS										
B	BF		02/2022	1 02/01/2022	001	978,472.69-	IFS - Balance Forward J/E				2	
		01-000-000-0000-2830 - ASSIGNED: WATER QUALITY LOANS Total										
						978,472.69-	YTD:	978,472.69 -				
		01-000-000-0000-2831 - DESIGNATED: LEC DISPATCH TOWER										
B	BF		02/2022	1 02/01/2022	001	0.00	IFS - Balance Forward J/E				2	
		01-000-000-0000-2831 - DESIGNATED: LEC DISPATCH TOWER Total										
						0.00	YTD:	0.00				
		01-000-000-0000-2832 - ASSIGNED: ELECTION EXPENSE										
B	BF		02/2022	1 02/01/2022	001	213,192.72-	IFS - Balance Forward J/E				2	
		01-000-000-0000-2832 - ASSIGNED: ELECTION EXPENSE Total										
						213,192.72-	YTD:	213,192.72 -				

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		01-000-000-0000-2836 - UNASSIGNED: POSTEMPLOYMENT BENEFITS										
B	BF		02/2022	1 02/01/2022	001	330,010.00-	IFS - Balance Forward J/E				2	
		01-000-000-0000-2836 - UNASSIGNED: POSTEMPLOYMENT BENEFITS Total										
						330,010.00-	YTD:	330,010.00-				
		01-000-000-0000-2839 - ASSIGNED: TAX COURT (ASSESSOR)										
B	BF		02/2022	1 02/01/2022	001	110,000.00-	IFS - Balance Forward J/E				2	
		01-000-000-0000-2839 - ASSIGNED: TAX COURT (ASSESSOR) Total										
						110,000.00-	YTD:	110,000.00-				
		01-000-000-0000-2844 - COMMITTED: LINC REDWOOD COUNTY										
B	BF		02/2022	1 02/01/2022	001	11,300.00-	IFS - Balance Forward J/E				2	
		01-000-000-0000-2844 - COMMITTED: LINC REDWOOD COUNTY Total										
						11,300.00-	YTD:	11,300.00-				
		01-000-000-0000-2847 - ASSIGNED: FORFEITED TAX PROPERTIES										
B	BF		02/2022	1 02/01/2022	001	174,365.68-	IFS - Balance Forward J/E				2	
		01-000-000-0000-2847 - ASSIGNED: FORFEITED TAX PROPERTIES Total										
						174,365.68-	YTD:	174,365.68-				
		01-000-000-0000-2848 - ASSIGNED: MTC EQPT										
B	BF		02/2022	1 02/01/2022	001	25,000.00-	IFS - Balance Forward J/E				2	
		01-000-000-0000-2848 - ASSIGNED: MTC EQPT Total										
						25,000.00-	YTD:	25,000.00-				
		01-000-000-0000-2861 - ASSIGNED: SAFETY COMMITTEE/SAFE ASSURE										
B	BF		02/2022	1 02/01/2022	001	7,800.00-	IFS - Balance Forward J/E				2	
		01-000-000-0000-2861 - ASSIGNED: SAFETY COMMITTEE/SAFE ASSURE Total										
						7,800.00-	YTD:	7,800.00-				
		01-000-000-0000-2862 - ASSIGNED: BROADBAND										
B	BF		02/2022	1 02/01/2022	001	35,548.35-	IFS - Balance Forward J/E				2	
		01-000-000-0000-2862 - ASSIGNED: BROADBAND Total										
						35,548.35-	YTD:	35,548.35-				
		01-000-000-0000-2863 - ASSIGNED: RESTORATIVE JUSTICE										
B	BF		02/2022	1 02/01/2022	001	10,148.24-	IFS - Balance Forward J/E				2	
		01-000-000-0000-2863 - ASSIGNED: RESTORATIVE JUSTICE Total										
						10,148.24-	YTD:	10,148.24-				
		01-000-000-0000-2866 - COMMITTED: WESCAP VALLEY AREA TRANSIT										
B	BF		02/2022	1 02/01/2022	001	8,500.00-	IFS - Balance Forward J/E				2	
		01-000-000-0000-2866 - COMMITTED: WESCAP VALLEY AREA TRANSIT Total										
						8,500.00-	YTD:	8,500.00-				
		01-000-000-0000-2867 - ASSIGNED: STAFF DEVELOPMENT										
B	BF		02/2022	1 02/01/2022	001	5,000.00-	IFS - Balance Forward J/E				2	
		01-000-000-0000-2867 - ASSIGNED: STAFF DEVELOPMENT Total										
						5,000.00-	YTD:	5,000.00-				
		01-000-000-0000-2869 - COMMITTED: VET CEMETARY										
B	BF		02/2022	1 02/01/2022	001	463,537.80-	IFS - Balance Forward J/E				2	
		01-000-000-0000-2869 - COMMITTED: VET CEMETARY Total										
						463,537.80-	YTD:	463,537.80-				
		01-000-000-0000-2872 - ASSIGNED: L.E. DOG FUND										
B	BF		02/2022	1 02/01/2022	001	2,595.48-	IFS - Balance Forward J/E				2	
		01-000-000-0000-2872 - ASSIGNED: L.E. DOG FUND Total										
						2,595.48-	YTD:	2,595.48-				

Fund 01 - GENERAL

COMMISSIONER- ACCOUNT ACTIVITY

From: 02/01/2022 Thru: 02/28/2022

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SC	Tran Type	Vendor	G/L Month	Receipt/Warrant NUMBER DATE	Seq	AMOUNT	Description / Service Dates	Invoice Number	Accr Cd	Basis	R1R2
01-000-000-0000-2879 - COMMITTED: HEALTH INSURANCE-RETIREEES											
B	BF		02/2022	1 02/01/2022	001	459.26-	IFS - Balance Forward J/E				2
						Total	459.26-	YTD:		459.26 -	
01-000-000-0000-2880 - FUND BALANCE											
B	BF		02/2022	1 02/01/2022	001	1,379,030.06-	IFS - Balance Forward J/E				2
						Total	1,379,030.06-	YTD:		1,379,030.06 -	
01-000-000-0000-2887 - ASSIGNED: DRIVING DIVER PROG/ATTORNEY											
B	BF		02/2022	1 02/01/2022	001	247.42-	IFS - Balance Forward J/E				2
						Total	247.42-	YTD:		247.42 -	
						0 - 4999 Range 0 - 4999 Total	1,190,770.53-				
						PROGRAM 000 Total	1,190,770.53-				
						DEPT 0 - ... Total	1,190,770.53-				
DEPT 002 - COMMISSIONERS											
PROGRAM 000											
6100 - 6199 Personal Services											
01-002-000-0000-6103 - SALARIES & WAGES-REGULAR											
JE	JE		02/2022	15291 02/04/2022	111	5,175.94	PAYROLL 2/4/22				1
JE	JE		02/2022	15344 02/18/2022	111	5,175.90	PAYROLL 2/18/22				1
						Total	10,351.84	YTD:		12,939.84	
01-002-000-0000-6111 - PER DIEM											
JE	JE		02/2022	15344 02/18/2022	111	805.00	PAYROLL 2/18/22				1
						Total	805.00	YTD:		805.00	
01-002-000-0000-6153 - EMPLOYER CAFETERIA CONTRIBUTION											
JE	JE		02/2022	15291 02/04/2022	111	2,373.12	PAYROLL 2/4/22				1
JE	JE		02/2022	15344 02/18/2022	111	2,373.12	PAYROLL 2/18/22				1
JE	JE		02/2022	15385 02/28/2022	001	1,849.99	RETIREE HEALTH INS PREMS				1
						Total	6,596.23	YTD:		13,192.46	
01-002-000-0000-6163 - PERA-COUNTY SHARE											
JE	JE		02/2022	15291 02/04/2022	111	207.04	PAYROLL 2/4/22				1
JE	JE		02/2022	15344 02/18/2022	111	257.04	PAYROLL 2/18/22				1
						Total	464.08	YTD:		567.60	
01-002-000-0000-6175 - FICA-COUNTY SHARE											
JE	JE		02/2022	15291 02/04/2022	111	47.58	PAYROLL 2/4/22				1
JE	JE		02/2022	15344 02/18/2022	111	60.29	PAYROLL 2/18/22				1
						Total	107.87	YTD:		131.66	
01-002-000-0000-6176 - MEDICARE-COUNTY SHARE											
JE	JE		02/2022	15291 02/04/2022	111	67.11	PAYROLL 2/4/22				1

SC	Tran Type	Vendor	G/L Month	Receipt/Warrant NUMBER DATE	Seq	AMOUNT	Description / Service Dates	Invoice Number	Accr Cd	Basis	R1R2
01-002-000-0000-6176 - MEDICARE-COUNTY SHARE											
JE	JE		02/2022	15344 02/18/2022	111	81.58	PAYROLL 2/18/22				1
01-002-000-0000-6176 - MEDICARE-COUNTY SHARE Total											
						148.69	YTD:	184.26			
6100 - 6199 Personal Services Total						18,473.71					
6200 - 6229 Communication & Transportation Services											
01-002-000-0000-6202 - TELEPHONE/FAX EXPENSE											
DI	DI	91497-VOYANT COMMUNICATIONS	02/2022	80128 02/01/2022	333	17.96	2021 DEC - TELEPHONE	STMT	AP		1
JE	JE		02/2022	15293 02/01/2022	333	17.96	Add Warrant AccrualTo GLDetail				2
DI	DI	91497-VOYANT COMMUNICATIONS	02/2022	80275 02/14/2022	333	18.39	2022 JAN - TELEPHONE	STMT			1
01-002-000-0000-6202 - TELEPHONE/FAX EXPENSE Total											
						18.39	YTD:	18.39			
6200 - 6229 Communication & Transportation Services Total						18.39					
6330 - 6339 Travel											
01-002-000-0000-6331 - MILEAGE											
DI	DI	30548-GROEBNER/DENNIS	02/2022	7177 02/04/2022	333	125.44	2021 NOV - MILEAGE		AP		1
DI	DI	30548-GROEBNER/DENNIS	02/2022	7177 02/04/2022	333	161.28	2021 DEC - MILEAGE		AP		1
DI	DI	80087-SALFER/JIM	02/2022	7186 02/04/2022	333	173.60	2021 DEC - MILEAGE		AP		1
DI	DI	92280-WAKEFIELD/RICK	02/2022	7187 02/04/2022	333	68.32	2021 DEC - MILEAGE		AP		1
JE	JE		02/2022	15313 02/04/2022	333	528.64	Add Warrant AccrualTo GLDetail				2
01-002-000-0000-6331 - MILEAGE Total											
						0.00	YTD:	0.00			
6330 - 6339 Travel Total						0.00					
6400 - 6409 Office Supplies											
01-002-000-0000-6401 - OFFICE SUPPLIES & EQUIPMENT MAINTENANCE											
DI	DI	55395-MARCO INC - TEXAS	02/2022	80302 02/18/2022	333	165.57	02/25 KONICA LEASE	30961002			1
01-002-000-0000-6401 - OFFICE SUPPLIES & EQUIPMENT MAINTENANCE Total											
						165.57	YTD:	331.14			
6400 - 6409 Office Supplies Total						165.57					
PROGRAM 000 Total						18,657.67					
DEPT 2 - COMMISSIONERS Total						18,657.67					
DEPT 021 - COURT ADMINISTRATOR'S OFFICE											
PROGRAM 000											
5500 - 5599 Charges For Services											
01-021-000-0000-5502 - FEES AND SERVICES											
RE	RE	83573-MN-MAGIC/STATE OF	02/2022	60835 02/09/2022	222	20.00	JAN 2022 CHILD SUPPORT MOTION				1
01-021-000-0000-5502 - FEES AND SERVICES Total											
						20.00	YTD:	20.00			
5500 - 5599 Charges For Services Total						20.00					
6200 - 6229 Communication & Transportation Services											
01-021-000-0000-6202 - TELEPHONE/FAX EXPENSE											
DI	DI	91497-VOYANT COMMUNICATIONS	02/2022	80128 02/01/2022	333	7.95	2021 DEC - TELEPHONE	STMT	AP		1
JE	JE		02/2022	15293 02/01/2022	333	7.95	Add Warrant AccrualTo GLDetail				2

SC	Tran Type	Vendor	G/L Month	Receipt/Warrant NUMBER DATE	Seq	AMOUNT	Description / Service Dates	Invoice Number	Accr Cd Basis	R1R2
01-021-000-0000-6202 - TELEPHONE/FAX EXPENSE										
DI	DI	91497-VOYANT COMMUNICATIONS	02/2022	80275 02/14/2022	333	7.95	2022 JAN - TELEPHONE	STMT		1
						Total	YTD:	7.95		
						6200 - 6229 Communication & Transportation Services Total	7.95			
6400 - 6409 Office Supplies										
01-021-000-0000-6401 - OFFICE SUPPLIES & EQUIPMENT MAINTENANCE										
DI	DI	73946-QUADIENT LEASING USA INC	02/2022	80262 02/08/2022	333	649.82	POSTAGE METER LEASE	N9214366		1
						Total	YTD:	649.82		
						6400 - 6409 Office Supplies Total	649.82			
6800 - 6899 Other Expenditures										
01-021-000-0000-6891 - EXP REIMBURSEMENTS - EXTERNAL										
RE	RE	83573-MN-MAGIC/STATE OF	02/2022	60820 02/08/2022	222	7.95-	DEC 2021 COURT ADMIN POSTAGE		DFG	1
JE	JE		02/2022	15327 02/08/2022	222	7.95	Add Receipts Accrual to GLDeta			2
RE	RE	83573-MN-MAGIC/STATE OF	02/2022	60833 02/09/2022	222	902.89-	OCT-DEC COURT ADMIN POSTAGE		DFG	1
JE	JE		02/2022	15337 02/09/2022	222	902.89	Add Receipts Accrual to GLDeta			2
						Total	YTD:	0.00		
						6800 - 6899 Other Expenditures Total	0.00			
						PROGRAM 000 Total	637.77			
						DEPT 21 - COURT ADMINISTRATOR'S OFFICE Total	637.77			
DEPT 023 - LAW LIBRARY										
PROGRAM 000										
5500 - 5599 Charges For Services										
01-023-000-0000-5502 - FEES AND SERVICES										
RE	RE	83573-MN-MAGIC/STATE OF	02/2022	60835 02/09/2022	222	1,335.83-	JAN 2022 LAW LIBRARY CIV/CRIML			1
						Total	YTD:	1,335.83-		
						5500 - 5599 Charges For Services Total	1,335.83-			
6800 - 6899 Other Expenditures										
01-023-000-0000-6899 - MISCELLANEOUS										
DI	DI	93610-THOMSON REUTERS - WEST	02/2022	80241 02/04/2022	333	614.66	2021 DEC - WEST INFO CHARGES	845641356	AP	1
JE	JE		02/2022	15313 02/04/2022	333	614.66-	Add Warrant AccrualTo GLDetail			2
						Total	YTD:	0.00		
						6800 - 6899 Other Expenditures Total	0.00			
						PROGRAM 000 Total	1,335.83-			
						DEPT 23 - LAW LIBRARY Total	1,335.83-			
DEPT 031 - COUNTY ADMINISTRATION										
PROGRAM 000										
5800 - 5899 Miscellaneous										
01-031-000-0000-5835 - PLAT BOOKS										

SC	Tran Type	Vendor	G/L Month	Receipt/Warrant NUMBER DATE	Seq	AMOUNT	Description / Service Dates	Invoice Number	Accr Cd Basis	R1R2
01-031-000-0000-5835 - PLAT BOOKS										
RE	RE	GOODTHUNDER/JOSEPH	02/2022	60981 02/24/2022	222	35.00-	2021 PLAT BOOK			1
01-031-000-0000-5835 - PLAT BOOKS										
						Total		YTD:	35.00-	
						5800 - 5899 Miscellaneous Total	35.00-			
6100 - 6199 Personal Services										
01-031-000-0000-6177 - FLEX BENEFIT ADMINISTRATION										
DI	DI	27080-FURTHER	02/2022	7222 02/10/2022	333	322.95	ADMIN FEES- FEB 2022	15984941		1
01-031-000-0000-6177 - FLEX BENEFIT ADMINISTRATION										
						Total	322.95	YTD:	645.90	
						6100 - 6199 Personal Services Total	322.95			
6200 - 6229 Communication & Transportation Services										
01-031-000-0000-6202 - TELEPHONE/FAX EXPENSE										
DI	DI	91497-VOYANT COMMUNICATIONS	02/2022	80128 02/01/2022	333	17.96	2021 DEC - TELEPHONE	STMT	AP	1
JE	JE		02/2022	15293 02/01/2022	333	17.96-	Add Warrant AccrualTo GLDetail			2
DI	DI	91497-VOYANT COMMUNICATIONS	02/2022	80275 02/14/2022	333	18.39	2022 JAN - TELEPHONE	STMT		1
01-031-000-0000-6202 - TELEPHONE/FAX EXPENSE										
						Total	18.39	YTD:	18.39	
						6200 - 6229 Communication & Transportation Services Total	18.39			
6230 - 6239 Photocopying & Binding										
01-031-000-0000-6230 - PRINTING & PUBLISHING										
DI	DI	27565-GATEHOUSE MEDIA	02/2022	80292 02/18/2022	333	371.25	2022 COUNTY BUDGET STATEMENT	618352	AP	1
DI	DI	27565-GATEHOUSE MEDIA	02/2022	80292 02/18/2022	333	337.50	12/14 BOARD MTG	614392	AP	1
DI	DI	27565-GATEHOUSE MEDIA	02/2022	80292 02/18/2022	333	220.50	12/28 BOARD MTG	614392	AP	1
DI	DI	27565-GATEHOUSE MEDIA	02/2022	80292 02/18/2022	333	130.50	01/04 BOARD MTG	618352		1
DI	DI	27565-GATEHOUSE MEDIA	02/2022	80292 02/18/2022	333	121.50	CV APP HEARING NOTICE	618352		1
JE	JE		02/2022	15352 02/18/2022	333	371.25-	Add Warrant AccrualTo GLDetail			2
JE	JE		02/2022	15390 02/18/2022	333	337.50-	Accrual Added-Ck# 80292			2
JE	JE		02/2022	15391 02/18/2022	333	220.50-	Accrual Added-Ck# 80292			2
01-031-000-0000-6230 - PRINTING & PUBLISHING										
						Total	252.00	YTD:	252.00	
						6230 - 6239 Photocopying & Binding Total	252.00			
6260 - 6299 Professional & Technical Fees For Servic										
01-031-000-0000-6263 - PERSONNEL & LABOR NEGOTIATIONS										
DI	DI	55688-MARTIN LAW FIRM PLLC	02/2022	80303 02/18/2022	333	277.50	LEGAL SERVICES	1087-01		1
01-031-000-0000-6263 - PERSONNEL & LABOR NEGOTIATIONS										
						Total	277.50	YTD:	277.50	
01-031-000-0000-6266 - COURT APPOINTED ATTORNEYS										
DI	DI	43191-JONES LAW OFFICE	02/2022	80184 02/04/2022	333	190.00	2021 NOV - BW	1973633	AP	1
DI	DI	43191-JONES LAW OFFICE	02/2022	80184 02/04/2022	333	60.00	2021 NOV - RB	1973632	AP	1
DI	DI	69800-PASSE & WHITMORE PA	02/2022	80208 02/04/2022	333	30.00	PROFESSIONAL SERVICE - PS	STMT	AP	1
DI	DI	69800-PASSE & WHITMORE PA	02/2022	80208 02/04/2022	333	100.00	PROFESSIONAL SERVICE - MA	STMT	AP	1

SC	Tran Type	Vendor	G/L Month	Receipt/Warrant NUMBER DATE	Seq	AMOUNT	Description / Service Dates	Invoice Number	Accr Cd Basis	R1R2
01-031-000-0000-6266 - COURT APPOINTED ATTORNEYS										
DI	DI	69800-PASSE & WHITMORE PA	02/2022	80208 02/04/2022	333	75.00	PROFESSIONAL SERVICE - MA	STMT		1
DI	DI	82467-SMITH & JOHNSON	02/2022	80226 02/04/2022	333	3,875.00	2022 JAN - CONTRACTED SERVICES	STMT		1
JE	JE		02/2022	15313 02/04/2022	333	380.00-	Add Warrant AccrualTo GLDetail			2
DI	DI	43191-JONES LAW OFFICE	02/2022	80297 02/18/2022	333	200.00	2021 DEC - BW	1974841	AP	1
DI	DI	43191-JONES LAW OFFICE	02/2022	80297 02/18/2022	333	20.00	2021 DEC - RB	1974840	AP	1
JE	JE		02/2022	15352 02/18/2022	333	220.00-	Add Warrant AccrualTo GLDetail			2
01-031-000-0000-6266 - COURT APPOINTED ATTORNEYS						Total	3,950.00	YTD:	3,950.00	
01-031-000-0000-6274 - ACTUARIAL STUDY/SAFEASSURE										
DI	DI	80071-SAFEASSURE CONSULTANTS	02/2022	80321 02/18/2022	333	8,444.42	2022 SAFETY TRAINING	3064		1
01-031-000-0000-6274 - ACTUARIAL STUDY/SAFEASSURE						Total	8,444.42	YTD:	8,444.42	
6260 - 6299 Professional & Technical Fees For Servic						Total	12,671.92			
6560 - 6599 Repair And Maintenance Supplies										
01-031-000-0000-6564 - COUNTY VEHICLE EXPENSE										
DI	DI	76200-REDWOOD COUNTY HIGHWAY	02/2022	80315 02/18/2022	333	184.05	2022 JAN - FUEL	CO CARS		1
01-031-000-0000-6564 - COUNTY VEHICLE EXPENSE						Total	184.05	YTD:	280.30	
6560 - 6599 Repair And Maintenance Supplies						Total	184.05			
6260 - 6299 Professional & Technical Fees For Servic										
01-031-000-2835-6274 - COMPENSATION STUDY										
DI	DI	7267-BJORKLUND COMPENSATION	02/2022	80280 02/18/2022	333	3,500.00	COMPENSATION STUDY	4350		1
01-031-000-2835-6274 - COMPENSATION STUDY						Total	3,500.00	YTD:	3,500.00	
6260 - 6299 Professional & Technical Fees For Servic						Total	3,500.00			
PROGRAM 000						Total	16,914.31			
DEPT 31 - COUNTY ADMINISTRATION						Total	16,914.31			
DEPT 041 - AUDITOR-TREASURER										
PROGRAM 000										
5000 - 5099 Property Taxes And Penalties										
01-041-000-0000-5020 - SEVERED MINERAL TAXES										
JE	JE		02/2022	15385 02/28/2022	005	34.18-	SEVERED MINERAL TAX- 1/3/22			1
JE	JE		02/2022	15385 02/28/2022	005	0.39-	SEVERED MINERAL TAX- 1/3/22			1
01-041-000-0000-5020 - SEVERED MINERAL TAXES						Total	34.57-	YTD:	34.57-	
5000 - 5099 Property Taxes And Penalties						Total	34.57-			
5500 - 5599 Charges For Services										
01-041-000-0000-5502 - FEES AND SERVICES										
RE	RE	76189-REDWOOD COUNTY DITCH	02/2022	60967 02/23/2022	222	7,500.00-	2021 ANNUAL DITCH FEE		DFF	1
RE	RE	76189-REDWOOD COUNTY DITCH	02/2022	60967 02/23/2022	222	6,899.00-	2021 DITCH MAINT LEVY FEE		DFF	1
JE	JE		02/2022	15364 02/23/2022	222	14,399.00	Add Receipts Accrual to GLDeta			2

SC	Tran Type	Vendor	G/L Month	Receipt/Warrant NUMBER DATE	Seq	AMOUNT	Description / Service Dates	Invoice Number	Accr Cd Basis	R1R2
	01-041-000-0000-5502 - FEES AND SERVICES					Total	0.00	YTD:	25.00 -	
				5500 - 5599 Charges For Services	Total	0.00				
	5700 - 5749 Investment Earnings									
	01-041-000-0000-5710 - INTEREST INCOME									
RE	RE	BREMER BANK	02/2022	61023 02/28/2022	222	0.23-	FEB 2022 INT			1
RE	RE	BREMER BANK	02/2022	61023 02/28/2022	222	0.21-	FEB 2022 INT R&B			1
RE	RE	83573-MN-MAGIC/STATE OF	02/2022	61024 02/28/2022	222	142.28-	FEB 2022 INT REVENUE			1
RE	RE	WELLS FARGO ADVISORS	02/2022	61018 02/28/2022	222	194.66-	'22 INTEREST CUSIP-64824-AH-8			1
	01-041-000-0000-5710 - INTEREST INCOME					Total	337.38-	YTD:	3,262.83 -	
				5700 - 5749 Investment Earnings	Total	337.38-				
	5800 - 5899 Miscellaneous									
	01-041-000-0000-5810 - LAND LEASE & RENTAL									
RE	RE	BEHM/STEPHEN JOHN	02/2022	60774 02/03/2022	222	150.00-	ROOM RENTAL X 3			1
RE	RE	83299-SOUTHWEST HEALTH &	02/2022	60888 02/14/2022	222	10,325.00-	FEB 2022 OFFICE LEASE			1
RE	RE	BEHM/STEPHEN JOHN	02/2022	60960 02/23/2022	222	100.00-	ROOM RENTAL X 2			1
	01-041-000-0000-5810 - LAND LEASE & RENTAL					Total	10,575.00-	YTD:	23,822.50 -	
	01-041-000-0000-5830 - MISCELLANEOUS REVENUE (VARIOUS FUNDS)									
RE	RE	VARIOUS	02/2022	60779 02/04/2022	222	5.00-	REDWOOD COUNTY BOOK			1
RE	RE	VARIOUS	02/2022	60845 02/09/2022	222	5.00-	REDWOOD COUNTY BOOK			1
	01-041-000-0000-5830 - MISCELLANEOUS REVENUE (VARIOUS FUNDS)					Total	10.00-	YTD:	10.00 -	
				5800 - 5899 Miscellaneous	Total	10,585.00-				
	6100 - 6199 Personal Services									
	01-041-000-0000-6103 - SALARIES & WAGES-REGULAR									
JE	JE		02/2022	15291 02/04/2022	111	10,790.40	PAYROLL 2/4/22			1
JE	JE		02/2022	15344 02/18/2022	111	10,790.40	PAYROLL 2/18/22			1
	01-041-000-0000-6103 - SALARIES & WAGES-REGULAR					Total	21,580.80	YTD:	26,976.04	
	01-041-000-0000-6153 - EMPLOYER CAFETERIA CONTRIBUTION									
JE	JE		02/2022	15291 02/04/2022	111	2,357.06	PAYROLL 2/4/22			1
JE	JE		02/2022	15344 02/18/2022	111	2,357.06	PAYROLL 2/18/22			1
	01-041-000-0000-6153 - EMPLOYER CAFETERIA CONTRIBUTION					Total	4,714.12	YTD:	9,428.24	
	01-041-000-0000-6163 - PERA-COUNTY SHARE									
JE	JE		02/2022	15291 02/04/2022	111	809.28	PAYROLL 2/4/22			1
JE	JE		02/2022	15344 02/18/2022	111	809.28	PAYROLL 2/18/22			1
	01-041-000-0000-6163 - PERA-COUNTY SHARE					Total	1,618.56	YTD:	2,023.20	
	01-041-000-0000-6175 - FICA-COUNTY SHARE									
JE	JE		02/2022	15291 02/04/2022	111	622.18	PAYROLL 2/4/22			1
JE	JE		02/2022	15344 02/18/2022	111	622.19	PAYROLL 2/18/22			1

SC	Tran Type	Vendor	G/L Month	Receipt/Warrant NUMBER DATE	Seq	AMOUNT	Description / Service Dates	Invoice Number	Accr Cd	Basis	R1R2
		01-041-000-0000-6175 - FICA-COUNTY SHARE			Total	1,244.37	YTD:	1,532.07			
		01-041-000-0000-6176 - MEDICARE-COUNTY SHARE									
JE	JE		02/2022	15291 02/04/2022	111	145.51	PAYROLL 2/4/22				1
JE	JE		02/2022	15344 02/18/2022	111	145.51	PAYROLL 2/18/22				1
		01-041-000-0000-6176 - MEDICARE-COUNTY SHARE			Total	291.02	YTD:	358.31			
		6100 - 6199 Personal Services Total				29,448.87					
		6200 - 6229 Communication & Transportation Services									
		01-041-000-0000-6202 - TELEPHONE/FAX EXPENSE									
DI	DI	91497-VOYANT COMMUNICATIONS	02/2022	80128 02/01/2022	333	66.22	2021 DEC - TELEPHONE	STMT	AP		1
JE	JE		02/2022	15293 02/01/2022	333	66.22	Add Warrant AccrualTo GLDetail				2
DI	DI	91497-VOYANT COMMUNICATIONS	02/2022	80275 02/14/2022	333	66.22	2022 JAN - TELEPHONE	STMT			1
		01-041-000-0000-6202 - TELEPHONE/FAX EXPENSE			Total	66.22	YTD:	66.22			
		6200 - 6229 Communication & Transportation Services Total				66.22					
		6240 - 6249 Publicity, Subscriptions & Dues									
		01-041-000-0000-6242 - DUES & REGISTRATION FEES									
DI	DI	55390-MACATFO	02/2022	80352 02/28/2022	333	50.00	REG @ REGIONAL MTG - JP	STMT			1
		01-041-000-0000-6242 - DUES & REGISTRATION FEES			Total	50.00	YTD:	1,130.00			
		6240 - 6249 Publicity, Subscriptions & Dues Total				50.00					
		6400 - 6409 Office Supplies									
		01-041-000-0000-6401 - OFFICE SUPPLIES & EQUIPMENT MAINTENANCE									
DI	DI	2755-AMERICAN SOLUTIONS FOR	02/2022	80138 02/04/2022	333	187.60	1099 FORMS	05794726			1
DI	DI	37640-INNOVATIVE SOLUTIONS LLC	02/2022	80180 02/04/2022	333	79.50	RECEIPT PAPER	NB11881			1
DI	DI	37640-INNOVATIVE SOLUTIONS LLC	02/2022	80295 02/18/2022	333	49.75	RECEIPT PAPER	IN3642261			1
DI	DI	63900-OFFICE DEPOT	02/2022	80308 02/18/2022	333	198.89	TONER	223945422001			1
DI	DI	73946-QUADIENT LEASING USA INC	02/2022	80313 02/18/2022	333	86.50	POSTAGE METER LEASE	N9258920	AP		1
DI	DI	73946-QUADIENT LEASING USA INC	02/2022	80313 02/18/2022	333	225.29	POSTAGE METER LEASE	N9258920			1
JE	JE		02/2022	15352 02/18/2022	333	86.50	Add Warrant AccrualTo GLDetail				2
		01-041-000-0000-6401 - OFFICE SUPPLIES & EQUIPMENT MAINTENANCE			Total	741.03	YTD:	1,525.01			
		6400 - 6409 Office Supplies Total				741.03					
		6400 - 6409 Office Supplies									
		01-041-000-2758-6401 - OFFICE SUPPLIES									
DI	DI	13235-COUNTIES PROVIDING	02/2022	80152 02/04/2022	333	120.00	2022 JAN - TAX WEB HOST	STMT			1
DI	DI	55642-MARCO TECHNOLOGIES LLC -	02/2022	80192 02/04/2022	333	285.78	01/20-02/20 KONICA LEASE	462546094			1
		01-041-000-2758-6401 - OFFICE SUPPLIES			Total	405.78	YTD:	405.78			
		6400 - 6409 Office Supplies Total				405.78					
		5700 - 5749 Investment Earnings									
		01-041-000-2810-5710 - EDA LOAN INTEREST INCOME									

Tran	SC	Type	Vendor	G/L	Month	Receipt/Warrant	NUMBER	DATE	Seq	AMOUNT	Description / Service Dates	Invoice	Accr	Basis	R1R2
												Number	Cd		
01-041-000-2810-5710 - EDA LOAN INTEREST INCOME															
RE	RE		RED ROCK CHIROPRACTIC		02/2022		60741	02/01/2022	222	208.33-	FEB 22 - PAYMENT #01 INTEREST				1
RE	RE		SCENIC CITY REALTY - THEIS, GERI		02/2022		60738	02/01/2022	222	77.24-	FEB 01, 2022 - INTEREST #18				1
RE	RE		SOUTH FORTY MEAT MARKET LLC		02/2022		60740	02/01/2022	222	106.23-	FEB 1, 2022 - INTEREST #4				1
01-041-000-2810-5710 - EDA LOAN INTEREST INCOME										Total		YTD:	577.62 -		
5700 - 5749 Investment Earnings Total										391.80-					
PROGRAM 000 Total										19,363.15					
DEPT 41 - AUDITOR-TREASURER Total										19,363.15					
DEPT 042 - ASSESSOR															
PROGRAM 000															
5800 - 5899 Miscellaneous															
01-042-000-0000-5802 - PHOTO COPIES															
RE	RE		VARIOUS		02/2022		61014	02/28/2022	222	55.88-	PHOTO COPIES				1
01-042-000-0000-5802 - PHOTO COPIES										Total	55.88-	YTD:	59.61 -		
5800 - 5899 Miscellaneous Total										55.88-					
6100 - 6199 Personal Services															
01-042-000-0000-6103 - SALARIES & WAGES-REGULAR															
JE	JE				02/2022		15291	02/04/2022	111	12,456.00	PAYROLL 2/4/22				1
JE	JE				02/2022		15344	02/18/2022	111	12,456.00	PAYROLL 2/18/22				1
01-042-000-0000-6103 - SALARIES & WAGES-REGULAR										Total	24,912.00	YTD:	30,132.40		
01-042-000-0000-6153 - EMPLOYER CAFETERIA CONTRIBUTION															
JE	JE				02/2022		15291	02/04/2022	111	2,572.68	PAYROLL 2/4/22				1
JE	JE				02/2022		15344	02/18/2022	111	2,572.68	PAYROLL 2/18/22				1
01-042-000-0000-6153 - EMPLOYER CAFETERIA CONTRIBUTION										Total	5,145.36	YTD:	10,290.72		
01-042-000-0000-6163 - PERA-COUNTY SHARE															
JE	JE				02/2022		15291	02/04/2022	111	934.20	PAYROLL 2/4/22				1
JE	JE				02/2022		15344	02/18/2022	111	934.20	PAYROLL 2/18/22				1
01-042-000-0000-6163 - PERA-COUNTY SHARE										Total	1,868.40	YTD:	2,259.93		
01-042-000-0000-6175 - FICA-COUNTY SHARE															
JE	JE				02/2022		15291	02/04/2022	111	734.10	PAYROLL 2/4/22				1
JE	JE				02/2022		15344	02/18/2022	111	731.01	PAYROLL 2/18/22				1
01-042-000-0000-6175 - FICA-COUNTY SHARE										Total	1,465.11	YTD:	1,746.23		
01-042-000-0000-6176 - MEDICARE-COUNTY SHARE															
JE	JE				02/2022		15291	02/04/2022	111	171.69	PAYROLL 2/4/22				1
JE	JE				02/2022		15344	02/18/2022	111	170.95	PAYROLL 2/18/22				1
01-042-000-0000-6176 - MEDICARE-COUNTY SHARE										Total	342.64	YTD:	408.39		
6100 - 6199 Personal Services Total										33,733.51					

SC	Tran Type	Vendor	G/L Month	Receipt/Warrant NUMBER DATE	Seq	AMOUNT	Description / Service Dates	Invoice Number	Accr Cd	Basis	R1R2
6200 - 6229 Communication & Transportation Services											
01-042-000-0000-6202 - TELEPHONE/FAX EXPENSE											
DI	DI	91497-VOYANT COMMUNICATIONS	02/2022	80128 02/01/2022	333	60.29	2021 DEC - TELEPHONE	STMT	AP		1
JE	JE		02/2022	15293 02/01/2022	333	60.29-	Add Warrant AccrualTo GLDetail				2
JE	JE		02/2022	15291 02/04/2022	111	30.00	PAYROLL 2/4/22				1
DI	DI	91497-VOYANT COMMUNICATIONS	02/2022	80275 02/14/2022	333	60.29	2022 JAN - TELEPHONE	STMT			1
01-042-000-0000-6202 - TELEPHONE/FAX EXPENSE											
						Total	90.29	YTD:	120.29		
6200 - 6229 Communication & Transportation Services Total						90.29					
6240 - 6249 Publicity, Subscriptions & Dues											
01-042-000-0000-6242 - DUES & REGISTRATION FEES											
DI	DI	21275-ELAN CORPORATE PAYMENT	02/2022	87 02/04/2022	333	470.00	REG @ ASSESSMENT LAW TR - JM	205393288			1
DI	DI	22700-ESRI	02/2022	80163 02/04/2022	333	1,212.00	2022 ARGIS MAINTENANCE PKG	339240			1
RE	RE	MERTENS/JOEL	02/2022	60982 02/24/2022	222	9.19-	TIPS ON CREDIT CARD #88				1
01-042-000-0000-6242 - DUES & REGISTRATION FEES											
						Total	1,672.81	YTD:	1,822.81		
6240 - 6249 Publicity, Subscriptions & Dues Total						1,672.81					
6400 - 6409 Office Supplies											
01-042-000-0000-6401 - OFFICE SUPPLIES & EQUIPMENT MAINTENANCE											
DI	DI	21275-ELAN CORPORATE PAYMENT	02/2022	87 02/04/2022	333	12.99	PENCILS	4181868	AP		1
DI	DI	55642-MARCO TECHNOLOGIES LLC -	02/2022	80194 02/04/2022	333	280.26	01/20-02/20 KONICA LEASE	462545906			1
DI	DI	10028-NORTHERN BUSINESS	02/2022	80205 02/04/2022	333	884.88	CHAIRS, PLANNER, CALENDAR	14216	AP		1
JE	JE		02/2022	15313 02/04/2022	333	884.88-	Add Warrant AccrualTo GLDetail				2
JE	JE		02/2022	15314 02/04/2022	333	12.99-	Add Disb Accrual to GLDetail				2
DI	DI	91185-VERIZON WIRELESS	02/2022	80274 02/14/2022	333	41.28	12/24-01/23 JET PACK	9898006875	AP		1
DI	DI	91185-VERIZON WIRELESS	02/2022	80274 02/14/2022	333	118.76	12/24-01/23 JET PACK	9898006875			1
JE	JE		02/2022	15342 02/14/2022	333	41.28-	Add Warrant AccrualTo GLDetail				2
01-042-000-0000-6401 - OFFICE SUPPLIES & EQUIPMENT MAINTENANCE						Total	399.02	YTD:	509.26		
6400 - 6409 Office Supplies Total						399.02					
6400 - 6409 Office Supplies											
01-042-000-2758-6401 - OFFICE SUPPLIES											
DI	DI	13235-COUNTIES PROVIDING	02/2022	80152 02/04/2022	333	2,368.00	2022 JAN - CAMA & APEX MAINT	STMT			1
DI	DI	55650-MARSHALL AND SWIFT	02/2022	80196 02/04/2022	333	1,399.95	COMMERCIAL ESTIMATOR	86746			1
01-042-000-2758-6401 - OFFICE SUPPLIES											
						Total	3,767.95	YTD:	3,767.95		
6400 - 6409 Office Supplies Total						3,767.95					
PROGRAM 000 Total						39,607.70					
DEPT 42 - ASSESSOR Total						39,607.70					

DEPT 043 - LICENSE CENTER
PROGRAM 000
5500 - 5599 Charges For Services

SC	Tran Type	Vendor	G/L Month	Receipt/Warrant NUMBER	DATE	Seq	AMOUNT	Description / Service Dates	Invoice Number	Accr Cd	Basis	R1R2
01-043-000-0000-5502 - FEES AND SERVICES												
RE	RE	76230-REDWOOD COUNTY LICENSE	02/2022	60737	02/01/2022	222	1,136.00-	MV COUNTY FEES - 32				1
RE	RE	76230-REDWOOD COUNTY LICENSE	02/2022	60737	02/01/2022	222	1.00-	F&G COUNTY FEES - 32				1
RE	RE	76230-REDWOOD COUNTY LICENSE	02/2022	60737	02/01/2022	222	188.50-	DNR COUNTY FEES - 32				1
RE	RE	76230-REDWOOD COUNTY LICENSE	02/2022	60737	02/01/2022	222	653.25-	OVERPAYMENT ON CC FEES - 32				1
DI	DI	76230-REDWOOD COUNTY LICENSE	02/2022	80092	02/01/2022	333	653.25	OVERPAYMENT ON CC FEES- 32	R60737			1
RE	RE	76230-REDWOOD COUNTY LICENSE	02/2022	60750	02/02/2022	222	761.00-	MV COUNTY FEES - 33				1
RE	RE	76230-REDWOOD COUNTY LICENSE	02/2022	60750	02/02/2022	222	664.25-	OVERPAYMENT ON CC FEES - 33				1
DI	DI	76230-REDWOOD COUNTY LICENSE	02/2022	80136	02/02/2022	333	664.25	OVERPAYMENT ON CC FEES- 33	R60750			1
RE	RE	76230-REDWOOD COUNTY LICENSE	02/2022	60762	02/03/2022	222	841.00-	MV COUNTY FEES - 34				1
RE	RE	76230-REDWOOD COUNTY LICENSE	02/2022	60762	02/03/2022	222	1,055.00-	OVERPAYMENT ON CC FEES - 34				1
DI	DI	76230-REDWOOD COUNTY LICENSE	02/2022	80137	02/03/2022	333	1,055.00	OVERPAYMENT ON CC FEES- 34	R60762			1
RE	RE	76230-REDWOOD COUNTY LICENSE	02/2022	60789	02/04/2022	222	835.00-	MV COUNTY FEES - 35				1
RE	RE	76230-REDWOOD COUNTY LICENSE	02/2022	60789	02/04/2022	222	115.00-	OVERPAYMENT ON CC FEES - 35				1
DI	DI	76230-REDWOOD COUNTY LICENSE	02/2022	80247	02/04/2022	333	115.00	OVERPAYMENT ON CC FEES- 35	R60789			1
RE	RE	76230-REDWOOD COUNTY LICENSE	02/2022	60796	02/07/2022	222	1,058.00-	MV COUNTY FEES - 38				1
RE	RE	76230-REDWOOD COUNTY LICENSE	02/2022	60796	02/07/2022	222	522.00-	OVERPAYMENT ON CC FEES - 38				1
DI	DI	76230-REDWOOD COUNTY LICENSE	02/2022	80248	02/07/2022	333	522.00	OVERPAYMENT ON CC FEES- 38	R60796			1
RE	RE	76230-REDWOOD COUNTY LICENSE	02/2022	60822	02/08/2022	222	1,015.00-	MV COUNTY FEES - 39				1
RE	RE	76230-REDWOOD COUNTY LICENSE	02/2022	60822	02/08/2022	222	3.00-	F&G COUNTY FEES - 39				1
RE	RE	76230-REDWOOD COUNTY LICENSE	02/2022	60822	02/08/2022	222	382.00-	DNR COUNTY FEES - 39				1
RE	RE	76230-REDWOOD COUNTY LICENSE	02/2022	60822	02/08/2022	222	2,732.60-	OVERPAYMENT ON CC FEES - 39				1
DI	DI	76230-REDWOOD COUNTY LICENSE	02/2022	80249	02/08/2022	333	2,732.60	OVERPAYMENT ON CC FEES- 39	R60822			1
RE	RE	76230-REDWOOD COUNTY LICENSE	02/2022	60834	02/09/2022	222	1,074.00-	MV COUNTY FEES - 40				1
RE	RE	76230-REDWOOD COUNTY LICENSE	02/2022	60834	02/09/2022	222	918.10-	OVERPAYMENT ON CC FEES - 40				1
DI	DI	76230-REDWOOD COUNTY LICENSE	02/2022	80267	02/09/2022	333	918.10	OVERPAYMENT ON CC FEES- 40	R60834			1
RE	RE	76230-REDWOOD COUNTY LICENSE	02/2022	60850	02/10/2022	222	741.00-	MV COUNTY FEES - 41				1
RE	RE	76230-REDWOOD COUNTY LICENSE	02/2022	60868	02/11/2022	222	793.00-	MV COUNTY FEES - 42				1
RE	RE	76230-REDWOOD COUNTY LICENSE	02/2022	60868	02/11/2022	222	838.50-	OVERPAYMENT ON CC FEES - 42				1
DI	DI	76230-REDWOOD COUNTY LICENSE	02/2022	80268	02/11/2022	333	838.50	OVERPAYMENT ON CC FEES- 42	R60868			1
RE	RE	76230-REDWOOD COUNTY LICENSE	02/2022	60885	02/14/2022	222	1,060.00-	MV COUNTY FEES - 45				1
RE	RE	76230-REDWOOD COUNTY LICENSE	02/2022	60885	02/14/2022	222	696.00-	OVERPAYMENT ON CC FEES - 45				1
DI	DI	76230-REDWOOD COUNTY LICENSE	02/2022	80269	02/14/2022	333	696.00	OVERPAYMENT ON CC FEES- 45	R60885			1
RE	RE	76230-REDWOOD COUNTY LICENSE	02/2022	60898	02/15/2022	222	865.00-	MV COUNTY FEES - 46				1
RE	RE	76230-REDWOOD COUNTY LICENSE	02/2022	60898	02/15/2022	222	1.00-	F&G COUNTY FEES - 46				1
RE	RE	76230-REDWOOD COUNTY LICENSE	02/2022	60898	02/15/2022	222	354.00-	DNR COUNTY FEES - 46				1
RE	RE	76230-REDWOOD COUNTY LICENSE	02/2022	60898	02/15/2022	222	541.75-	OVERPAYMENT ON CC FEES - 46				1
DI	DI	76230-REDWOOD COUNTY LICENSE	02/2022	80276	02/15/2022	333	541.75	OVERPAYMENT ON CC FEES- 46	R60898			1
RE	RE	76230-REDWOOD COUNTY LICENSE	02/2022	60910	02/16/2022	222	1,122.00-	MV COUNTY FEES - 47				1

Tran	G/L	Receipt/Warrant	Invoice	Accr								
SC	Type	Vendor	Month	NUMBER	DATE	Seq	AMOUNT	Description / Service Dates	Number	Cd	Basis	R1R2
01-043-000-0000-5502 - FEES AND SERVICES												
RE	RE	76230-REDWOOD COUNTY LICENSE	02/2022	60922	02/17/2022	222	839.00-	MV COUNTY FEES - 48				1
RE	RE	76230-REDWOOD COUNTY LICENSE	02/2022	60922	02/17/2022	222	326.00-	OVERPAYMENT ON CC FEES - 48				1
DI	DI	76230-REDWOOD COUNTY LICENSE	02/2022	80277	02/17/2022	333	326.00	OVERPAYMENT ON CC FEES- 48	R60922			1
RE	RE	76230-REDWOOD COUNTY LICENSE	02/2022	60934	02/18/2022	222	645.00-	MV COUNTY FEES - 49				1
RE	RE	76230-REDWOOD COUNTY LICENSE	02/2022	60955	02/22/2022	222	1,094.32-	MV COUNTY FEES - 053				1
RE	RE	76230-REDWOOD COUNTY LICENSE	02/2022	60961	02/23/2022	222	1,181.00-	MV COUNTY FEES - 54				1
RE	RE	76230-REDWOOD COUNTY LICENSE	02/2022	60961	02/23/2022	222	2.00-	F&G COUNTY FEES - 54				1
RE	RE	76230-REDWOOD COUNTY LICENSE	02/2022	60961	02/23/2022	222	277.50-	DNR COUNTY FEES - 54				1
RE	RE	76230-REDWOOD COUNTY LICENSE	02/2022	60961	02/23/2022	222	363.50-	OVERPAYMENT ON CC FEES - 54				1
DI	DI	76230-REDWOOD COUNTY LICENSE	02/2022	80333	02/23/2022	333	363.50	OVERPAYMENT ON CC FEES- 54	R60961			1
RE	RE	76230-REDWOOD COUNTY LICENSE	02/2022	60976	02/24/2022	222	1,382.00-	MV COUNTY FEES - 55				1
RE	RE	76230-REDWOOD COUNTY LICENSE	02/2022	60990	02/25/2022	222	1,135.00-	MV COUNTY FEES - 56				1
RE	RE	76230-REDWOOD COUNTY LICENSE	02/2022	60990	02/25/2022	222	2,771.06-	OVERPAYMENT ON CC FEES - 56				1
DI	DI	76230-REDWOOD COUNTY LICENSE	02/2022	80349	02/25/2022	333	2,771.06	OVERPAYMENT ON CC FEES- 56	R60990			1
RE	RE	76230-REDWOOD COUNTY LICENSE	02/2022	61001	02/28/2022	222	1,651.00-	MV COUNTY FEES - 59				1
RE	RE	76230-REDWOOD COUNTY LICENSE	02/2022	61001	02/28/2022	222	481.60-	OVERPAYMENT ON CC FEES - 59				1
DI	DI	76230-REDWOOD COUNTY LICENSE	02/2022	80350	02/28/2022	333	481.60	OVERPAYMENT ON CC FEES- 59	R61001			1
01-043-000-0000-5502 - FEES AND SERVICES							Total	20,437.32-	YTD:	38,014.32 -		
5500 - 5599 Charges For Services Total								20,437.32-				
6100 - 6199 Personal Services												
01-043-000-0000-6103 - SALARIES & WAGES-REGULAR												
JE	JE		02/2022	15291	02/04/2022	111	4,786.97	PAYROLL 2/4/22				1
JE	JE		02/2022	15344	02/18/2022	111	4,814.40	PAYROLL 2/18/22				1
01-043-000-0000-6103 - SALARIES & WAGES-REGULAR							Total	9,601.37	YTD:	11,988.98		
01-043-000-0000-6153 - EMPLOYER CAFETERIA CONTRIBUTION												
JE	JE		02/2022	15291	02/04/2022	111	1,286.34	PAYROLL 2/4/22				1
JE	JE		02/2022	15344	02/18/2022	111	1,286.34	PAYROLL 2/18/22				1
01-043-000-0000-6153 - EMPLOYER CAFETERIA CONTRIBUTION							Total	2,572.68	YTD:	5,145.36		
01-043-000-0000-6163 - PERA-COUNTY SHARE												
JE	JE		02/2022	15291	02/04/2022	111	359.02	PAYROLL 2/4/22				1
JE	JE		02/2022	15344	02/18/2022	111	361.08	PAYROLL 2/18/22				1
01-043-000-0000-6163 - PERA-COUNTY SHARE							Total	720.10	YTD:	899.17		
01-043-000-0000-6175 - FICA-COUNTY SHARE												
JE	JE		02/2022	15291	02/04/2022	111	287.50	PAYROLL 2/4/22				1
JE	JE		02/2022	15344	02/18/2022	111	289.21	PAYROLL 2/18/22				1
01-043-000-0000-6175 - FICA-COUNTY SHARE							Total	576.71	YTD:	715.47		
01-043-000-0000-6176 - MEDICARE-COUNTY SHARE												

SC	Tran Type	Vendor	G/L Month	Receipt/Warrant NUMBER DATE	Seq	AMOUNT	Description / Service Dates	Invoice Number	Accr Cd	Basis	R1R2
01-043-000-0000-6176 - MEDICARE-COUNTY SHARE											
JE	JE		02/2022	15291 02/04/2022	111	67.24	PAYROLL 2/4/22				1
JE	JE		02/2022	15344 02/18/2022	111	67.63	PAYROLL 2/18/22				1
01-043-000-0000-6176 - MEDICARE-COUNTY SHARE						Total	134.87	YTD:	167.31		
6100 - 6199 Personal Services Total						13,605.73					
6200 - 6229 Communication & Transportation Services											
01-043-000-0000-6202 - TELEPHONE/FAX EXPENSE											
DI	DI	91497-VOYANT COMMUNICATIONS	02/2022	80128 02/01/2022	333	46.14	2021 DEC - TELEPHONE	STMT	AP		1
JE	JE		02/2022	15293 02/01/2022	333	46.14	Add Warrant AccrualTo GLDetail				2
DI	DI	91497-VOYANT COMMUNICATIONS	02/2022	80275 02/14/2022	333	46.14	2022 JAN - TELEPHONE	STMT			1
01-043-000-0000-6202 - TELEPHONE/FAX EXPENSE						Total	46.14	YTD:	46.14		
6200 - 6229 Communication & Transportation Services Total						46.14					
6400 - 6409 Office Supplies											
01-043-000-0000-6401 - OFFICE SUPPLIES & EQUIPMENT MAINTENANCE											
DI	DI	37640-INNOVATIVE SOLUTIONS LLC	02/2022	80180 02/04/2022	333	22.99	CALENDAR	3610192			1
DI	DI	37640-INNOVATIVE SOLUTIONS LLC	02/2022	80180 02/04/2022	333	24.53	LABELS, STAMPER INK	3622608			1
DI	DI	37640-INNOVATIVE SOLUTIONS LLC	02/2022	80180 02/04/2022	333	41.60	DUSTER, STAMPER PAD	3628008			1
DI	DI	55642-MARCO TECHNOLOGIES LLC -	02/2022	80193 02/04/2022	333	132.01	01/20-02/20 KONICA LEASE	462545765			1
DI	DI	37640-INNOVATIVE SOLUTIONS LLC	02/2022	80295 02/18/2022	333	66.42	CUSTOMER STAMPS	3644120			1
DI	DI	37640-INNOVATIVE SOLUTIONS LLC	02/2022	80295 02/18/2022	333	29.95	ALCOHOL WIPES	3652593			1
01-043-000-0000-6401 - OFFICE SUPPLIES & EQUIPMENT MAINTENANCE						Total	317.50	YTD:	505.38		
6400 - 6409 Office Supplies Total						317.50					
PROGRAM 000 Total						6,467.95-					
DEPT 43 - LICENSE CENTER Total						6,467.95-					
DEPT 061 - ADMINISTRATOR											
PROGRAM 000											
5500 - 5599 Charges For Services											
01-061-000-0000-5502 - FEES AND SERVICES											
RE	RE	WARNER LAW LLC	02/2022	60773 02/03/2022	222	15.00	FEE				1
RE	RE	AMERICAN TRANSPARENCY	02/2022	60831 02/09/2022	222	45.00	DATA REQUEST FEE				1
RE	RE	VARIOUS	02/2022	60996 02/25/2022	222	3.00	FAX CHARGE				1
01-061-000-0000-5502 - FEES AND SERVICES						Total	63.00-	YTD:	63.00-		
01-061-000-0000-5518 - PASSPORT FEES											
RE	RE	SCHEMMEL/TERI	02/2022	60754 02/02/2022	222	35.00	PASSPORT FEES - SCHEMMEL				1
RE	RE	ARENDS/DIANE	02/2022	60814 02/07/2022	222	35.00	PASSPORT FEES - ARENDS				1
RE	RE	VARIOUS	02/2022	60843 02/09/2022	222	35.00	PASSPORT FEES - S ALEXANDER				1
RE	RE	HAMPTON/APRIL D	02/2022	60875 02/11/2022	222	35.00	PASSPORT FEES - HAMPTON				1
RE	RE	REM PLANQUE/PERNA	02/2022	60939 02/18/2022	222	35.00	PASSPORT FEES - REM-PLANQUE				1

SC	Tran Type	Vendor	G/L Month	Receipt/Warrant NUMBER DATE	Seq	AMOUNT	Description / Service Dates	Invoice Number	Accr Cd	Basis	R1R2
01-061-000-0000-5518 - PASSPORT FEES											
RE	RE	VARIOUS	02/2022	60956 02/22/2022	222	35.00-	PASSPORT FEES - VOGL,SAMUEL D				1
RE	RE	VARIOUS	02/2022	60956 02/22/2022	222	35.00-	PASSPORT FEES - WOHLMAN, TAMMY				1
RE	RE	SNYDER/JAY	02/2022	60969 02/23/2022	222	35.00-	PASSPORT FEES - SNYDER				1
RE	RE	HALEY/SHANNON & CLAYTON	02/2022	60983 02/24/2022	222	35.00-	PASSPORT FEES - HALEY				1
01-061-000-0000-5518 - PASSPORT FEES						Total	315.00-	YTD:	1,050.00-		
5500 - 5599 Charges For Services						Total	378.00-				
5800 - 5899 Miscellaneous											
01-061-000-0000-5802 - PHOTO COPIES											
RE	RE	VARIOUS	02/2022	60826 02/08/2022	222	1.87-	COPIES				1
01-061-000-0000-5802 - PHOTO COPIES						Total	1.87-	YTD:	1.87-		
5800 - 5899 Miscellaneous						Total	1.87-				
6100 - 6199 Personal Services											
01-061-000-0000-6103 - SALARIES & WAGES-REGULAR											
JE	JE		02/2022	15291 02/04/2022	111	11,365.60	PAYROLL 2/4/22				1
JE	JE		02/2022	15344 02/18/2022	111	11,365.60	PAYROLL 2/18/22				1
01-061-000-0000-6103 - SALARIES & WAGES-REGULAR						Total	22,731.20	YTD:	28,414.00		
01-061-000-0000-6153 - EMPLOYER CAFETERIA CONTRIBUTION											
JE	JE		02/2022	15291 02/04/2022	111	2,357.06	PAYROLL 2/4/22				1
JE	JE		02/2022	15344 02/18/2022	111	2,357.06	PAYROLL 2/18/22				1
01-061-000-0000-6153 - EMPLOYER CAFETERIA CONTRIBUTION						Total	4,714.12	YTD:	9,428.24		
01-061-000-0000-6163 - PERA-COUNTY SHARE											
JE	JE		02/2022	15291 02/04/2022	111	852.42	PAYROLL 2/4/22				1
JE	JE		02/2022	15344 02/18/2022	111	874.02	PAYROLL 2/18/22				1
01-061-000-0000-6163 - PERA-COUNTY SHARE						Total	1,726.44	YTD:	2,166.75		
01-061-000-0000-6175 - FICA-COUNTY SHARE											
JE	JE		02/2022	15291 02/04/2022	111	630.15	PAYROLL 2/4/22				1
JE	JE		02/2022	15344 02/18/2022	111	648.00	PAYROLL 2/18/22				1
01-061-000-0000-6175 - FICA-COUNTY SHARE						Total	1,278.15	YTD:	1,566.37		
01-061-000-0000-6176 - MEDICARE-COUNTY SHARE											
JE	JE		02/2022	15291 02/04/2022	111	147.37	PAYROLL 2/4/22				1
JE	JE		02/2022	15344 02/18/2022	111	151.55	PAYROLL 2/18/22				1
01-061-000-0000-6176 - MEDICARE-COUNTY SHARE						Total	298.92	YTD:	366.32		
6100 - 6199 Personal Services						Total	30,748.83				
6200 - 6229 Communication & Transportation Services											
01-061-000-0000-6202 - TELEPHONE/FAX EXPENSE											
DI	DI	91497-VOYANT COMMUNICATIONS	02/2022	80128 02/01/2022	333	20.30	2021 DEC - TELEPHONE	STMT	AP		1

SC	Tran Type	Vendor	G/L Month	Receipt/Warrant NUMBER DATE	Seq	AMOUNT	Description / Service Dates	Invoice Number	Accr Cd Basis	R1R2
01-061-000-0000-6202 - TELEPHONE/FAX EXPENSE										
JE	JE		02/2022	15293 02/01/2022	333	20.30	Add Warrant AccrualTo GLDetail			2
JE	JE		02/2022	15291 02/04/2022	111	60.00	PAYROLL 2/4/22			1
DI	DI	91497-VOYANT COMMUNICATIONS	02/2022	80275 02/14/2022	333	21.71	2022 JAN - TELEPHONE	STMT		1
01-061-000-0000-6202 - TELEPHONE/FAX EXPENSE						Total	81.71	YTD:	141.71	
6200 - 6229 Communication & Transportation Services						Total	81.71			
6240 - 6249 Publicity, Subscriptions & Dues										
01-061-000-0000-6242 - DUES & REGISTRATION FEES										
DI	DI	21275-ELAN CORPORATE PAYMENT	02/2022	87 02/04/2022	333	20.00	REG @ EDA MEETING - BM	STMT		1
01-061-000-0000-6242 - DUES & REGISTRATION FEES						Total	20.00	YTD:	936.00	
6240 - 6249 Publicity, Subscriptions & Dues						Total	20.00			
6400 - 6409 Office Supplies										
01-061-000-0000-6401 - OFFICE SUPPLIES & EQUIPMENT MAINTENANCE										
DI	DI	10059-CAPITAL ONE BANK (USA), N.A.	02/2022	80144 02/04/2022	333	15.20	PHOTO FRAMES	635813		1
DI	DI	10059-CAPITAL ONE BANK (USA), N.A.	02/2022	80144 02/04/2022	333	19.52	PICTURE FRAMES	635813		1
DI	DI	21275-ELAN CORPORATE PAYMENT	02/2022	87 02/04/2022	333	72.99	RETURN - CAMERA	8010661	AR	1
DI	DI	64868-ONE OFFICE SOLUTION	02/2022	80207 02/04/2022	333	10.23	HIGHLIGHTERS	449331-00		1
JE	JE		02/2022	15314 02/04/2022	333	72.99	Add Disb Accrual to GLDetail			2
DI	DI	55395-MARCO INC - TEXAS	02/2022	80302 02/18/2022	333	248.35	02/25 KONICA LEASE	30961002		1
01-061-000-0000-6401 - OFFICE SUPPLIES & EQUIPMENT MAINTENANCE						Total	293.30	YTD:	789.29	
6400 - 6409 Office Supplies						Total	293.30			
PROGRAM 000						Total	30,763.97			
DEPT 61 - ADMINISTRATOR						Total	30,763.97			
DEPT 063 - ELECTIONS										
PROGRAM 000										
6330 - 6339 Travel										
01-063-000-0000-6334 - LODGING & EXPENSE										
DI	DI	21275-ELAN CORPORATE PAYMENT	02/2022	87 02/04/2022	333	505.30	REG @ ELECTION TR - JP	STMT		1
DI	DI	21275-ELAN CORPORATE PAYMENT	02/2022	87 02/04/2022	333	505.30	REG @ ELECTION TR - JZ	STMT		1
DI	DI	21275-ELAN CORPORATE PAYMENT	02/2022	87 02/04/2022	333	505.30	REG @ ELECTION TR - LG	STMT		1
01-063-000-0000-6334 - LODGING & EXPENSE						Total	1,515.90	YTD:	1,515.90	
6330 - 6339 Travel						Total	1,515.90			
6800 - 6899 Other Expenditures										
01-063-000-0000-6899 - MISCELLANEOUS										
DI	DI	57952-MINNESOTA DEPARTMENT OF	02/2022	80199 02/04/2022	333	115.47	2021 DEC - PRINT/MAIL SERVICE	A300IC642271DTG		1
JE	JE		02/2022	15313 02/04/2022	333	115.47	Add Warrant AccrualTo GLDetail			2
01-063-000-0000-6899 - MISCELLANEOUS						Total	0.00	YTD:	0.00	
6800 - 6899 Other Expenditures						Total	0.00			

Tran	G/L	Receipt/Warrant	Invoice	Accr									
SC	Type	Vendor	Month	NUMBER	DATE	Seq	AMOUNT	Description / Service Dates	Number	Cd	Basis	R1R2	
PROGRAM 000 Total							1,515.90						
DEPT 63 - ELECTIONS Total							1,515.90						
DEPT 064 - COMPUTER													
PROGRAM 000													
6100 - 6199 Personal Services													
01-064-000-0000-6103 - SALARIES & WAGES-REGULAR													
JE	JE		02/2022	15291	02/04/2022	111	5,054.41	PAYROLL 2/4/22				1	
JE	JE		02/2022	15344	02/18/2022	111	5,054.40	PAYROLL 2/18/22				1	
01-064-000-0000-6103 - SALARIES & WAGES-REGULAR							Total	10,108.81	YTD:	12,636.02			
01-064-000-0000-6153 - EMPLOYER CAFETERIA CONTRIBUTION													
JE	JE		02/2022	15291	02/04/2022	111	857.56	PAYROLL 2/4/22				1	
JE	JE		02/2022	15344	02/18/2022	111	857.56	PAYROLL 2/18/22				1	
01-064-000-0000-6153 - EMPLOYER CAFETERIA CONTRIBUTION							Total	1,715.12	YTD:	3,430.24			
01-064-000-0000-6163 - PERA-COUNTY SHARE													
JE	JE		02/2022	15291	02/04/2022	111	379.08	PAYROLL 2/4/22				1	
JE	JE		02/2022	15344	02/18/2022	111	379.08	PAYROLL 2/18/22				1	
01-064-000-0000-6163 - PERA-COUNTY SHARE							Total	758.16	YTD:	947.70			
01-064-000-0000-6175 - FICA-COUNTY SHARE													
JE	JE		02/2022	15291	02/04/2022	111	291.74	PAYROLL 2/4/22				1	
JE	JE		02/2022	15344	02/18/2022	111	291.74	PAYROLL 2/18/22				1	
01-064-000-0000-6175 - FICA-COUNTY SHARE							Total	583.48	YTD:	718.53			
01-064-000-0000-6176 - MEDICARE-COUNTY SHARE													
JE	JE		02/2022	15291	02/04/2022	111	68.23	PAYROLL 2/4/22				1	
JE	JE		02/2022	15344	02/18/2022	111	68.23	PAYROLL 2/18/22				1	
01-064-000-0000-6176 - MEDICARE-COUNTY SHARE							Total	136.46	YTD:	168.04			
6100 - 6199 Personal Services Total							13,302.03						
6200 - 6229 Communication & Transportation Services													
01-064-000-0000-6202 - TELEPHONE/FAX EXPENSE													
DI	DI	91497-VOYANT COMMUNICATIONS	02/2022	80128	02/01/2022	333	20.83	2021 DEC - TELEPHONE	STMT	AP		1	
JE	JE		02/2022	15293	02/01/2022	333	20.83	Add Warrant AccrualTo GLDetail				2	
JE	JE		02/2022	15291	02/04/2022	111	60.00	PAYROLL 2/4/22				1	
DI	DI	91185-VERIZON WIRELESS	02/2022	80274	02/14/2022	333	9.04	12/24-01/23 JET PACK	9898006875	AP		1	
DI	DI	91185-VERIZON WIRELESS	02/2022	80274	02/14/2022	333	25.97	12/24-01/23 JET PACK	9898006875			1	
DI	DI	91497-VOYANT COMMUNICATIONS	02/2022	80275	02/14/2022	333	18.64	2022 JAN - TELEPHONE	STMT			1	
JE	JE		02/2022	15342	02/14/2022	333	9.04	Add Warrant AccrualTo GLDetail				2	
01-064-000-0000-6202 - TELEPHONE/FAX EXPENSE							Total	104.61	YTD:	164.61			
6200 - 6229 Communication & Transportation Services Total							104.61						

SC	Tran Type	Vendor	G/L Month	Receipt/Warrant NUMBER DATE	Seq	AMOUNT	Description / Service Dates	Invoice Number	Accr Cd	Basis	R1R2
6240 - 6249 Publicity, Subscriptions & Dues											
01-064-000-0000-6242 - DUES & REGISTRATION FEES											
DI	DI	3402-ASSN OF MN COUNTIES	02/2022	80140 02/04/2022	333	1,791.00	2022 MNCITLA DUES	MNCITLA202			1
					Total	1,791.00	YTD:	1,791.00			
6240 - 6249 Publicity, Subscriptions & Dues Total						1,791.00					
6260 - 6299 Professional & Technical Fees For Servic											
01-064-000-0000-6264 - PROGRAMMING EXPENSES											
DI	DI	57230-MN COUNTIES COMPUTER	02/2022	80108 02/01/2022	333	300.00	IFS SUPPORT	2201322			1
DI	DI	13235-COUNTIES PROVIDING	02/2022	80152 02/04/2022	333	4,010.00	2022 JAN - DATA PROCESSING	STMT			1
DI	DI	58700-MORRIS ELECTRONICS INC	02/2022	80204 02/04/2022	333	207.50	SHAWN LABOR	20165449.54	AP		1
JE	JE		02/2022	15313 02/04/2022	333	207.50	Add Warrant AccrualTo GLDetail				2
DI	DI	70028-PAYCOM CORPORATE	02/2022	7217 02/09/2022	333	2,494.57	PAYROLL 2/4/22				1
DI	DI	64240-NUVERA	02/2022	7226 02/11/2022	333	251.80	2022FEB INTERNET- LEC, GSB				1
DI	DI	70028-PAYCOM CORPORATE	02/2022	7228 02/14/2022	333	1,468.50	PAYROLL 2/18/2022				1
DI	DI	57364-MN OFFICE OF ENTERPRISE	02/2022	80341 02/23/2022	333	1,204.79	2022 JAN - WAN SERVICE	DV22010387			1
					Total	9,729.66	YTD:	15,401.74			
6260 - 6299 Professional & Technical Fees For Servic Total						9,729.66					
6400 - 6409 Office Supplies											
01-064-000-0000-6401 - OFFICE SUPPLIES & EQUIPMENT MAINTENANCE											
DI	DI	4495-AUDIO & SECURITY ENGINEERS	02/2022	80141 02/04/2022	333	509.00	SOFTWARE UPDATE, CAMERA LIC	15501			1
DI	DI	21275-ELAN CORPORATE PAYMENT	02/2022	87 02/04/2022	333	25.61	FLASH DRIVES	4181868	AP		1
DI	DI	21275-ELAN CORPORATE PAYMENT	02/2022	87 02/04/2022	333	84.15	SURGE PROTECTOR	6783830	AP		1
DI	DI	21275-ELAN CORPORATE PAYMENT	02/2022	87 02/04/2022	333	107.45	MOUSE & KEYBOARD COMBOS	5202642	AP		1
DI	DI	21275-ELAN CORPORATE PAYMENT	02/2022	87 02/04/2022	333	70.40	ETHERNET CABLE	5202642	AP		1
JE	JE		02/2022	15314 02/04/2022	333	25.61	Add Disb Accrual to GLDetail				2
JE	JE		02/2022	15314 02/04/2022	333	84.15	Add Disb Accrual to GLDetail				2
JE	JE		02/2022	15314 02/04/2022	333	107.45	Add Disb Accrual to GLDetail				2
JE	JE		02/2022	15314 02/04/2022	333	70.40	Add Disb Accrual to GLDetail				2
					Total	509.00	YTD:	509.00			
01-064-000-0000-6401 - OFFICE SUPPLIES & EQUIPMENT MAINTENANCE Total						509.00					
6400 - 6409 Office Supplies Total						509.00					
PROGRAM 000 Total						25,436.30					
PROGRAM 801											
6600 - 6699 Capital Outlay											
01-064-801-2718-6611 - ARPA CAPITAL OUTLAY											
DI	DI	55640-MARCO TECHNOLOGIES LLC -	02/2022	80191 02/04/2022	333	7,737.40	AV PROJECT - PUBLIC HEALTH 1.8	9532616			1
					Total	7,737.40	YTD:	7,737.40			
01-064-801-2718-6611 - ARPA CAPITAL OUTLAY Total						7,737.40					
6600 - 6699 Capital Outlay Total						7,737.40					
PROGRAM 801 Total						7,737.40					

Tran	G/L	Receipt/Warrant	Invoice	Accr								
SC	Type	Vendor	Month	NUMBER	DATE	Seq	AMOUNT	Description / Service Dates	Number	Cd	Basis	R1R2
DEPT 64 - COMPUTER Total							33,173.70					
DEPT 091 - ATTORNEY												
PROGRAM 000												
5500 - 5599 Charges For Services												
01-091-000-0000-5502 - FEES AND SERVICES												
RE	RE	83299-CITY OF BELVIEW	02/2022	60979	02/24/2022	222	337.50-	JAN 2022 - LEGAL SERVICES				1
RE	RE	83299-CITY OF CLEMENTS	02/2022	60980	02/24/2022	222	375.00-	JAN 2022 - LEGAL SERVICES				1
RE	RE	83299-CITY OF WABASSO	02/2022	60978	02/24/2022	222	112.50-	JAN 2022 - LEGAL SERVICES				1
01-091-000-0000-5502 - FEES AND SERVICES Total							825.00-	YTD:	825.00-			
5500 - 5599 Charges For Services Total							825.00-					
6100 - 6199 Personal Services												
01-091-000-0000-6103 - SALARIES & WAGES-REGULAR												
JE	JE		02/2022	15291	02/04/2022	111	21,308.81	PAYROLL 2/4/22				1
JE	JE		02/2022	15344	02/18/2022	111	21,308.80	PAYROLL 2/18/22				1
01-091-000-0000-6103 - SALARIES & WAGES-REGULAR Total							42,617.61	YTD:	53,967.15			
01-091-000-0000-6153 - EMPLOYER CAFETERIA CONTRIBUTION												
JE	JE		02/2022	15291	02/04/2022	111	4,723.06	PAYROLL 2/4/22				1
JE	JE		02/2022	15344	02/18/2022	111	4,723.06	PAYROLL 2/18/22				1
01-091-000-0000-6153 - EMPLOYER CAFETERIA CONTRIBUTION Total							9,446.12	YTD:	18,034.68			
01-091-000-0000-6163 - PERA-COUNTY SHARE												
JE	JE		02/2022	15291	02/04/2022	111	1,598.16	PAYROLL 2/4/22				1
JE	JE		02/2022	15344	02/18/2022	111	1,598.16	PAYROLL 2/18/22				1
01-091-000-0000-6163 - PERA-COUNTY SHARE Total							3,196.32	YTD:	4,047.53			
01-091-000-0000-6175 - FICA-COUNTY SHARE												
JE	JE		02/2022	15291	02/04/2022	111	1,153.81	PAYROLL 2/4/22				1
JE	JE		02/2022	15344	02/18/2022	111	1,152.59	PAYROLL 2/18/22				1
01-091-000-0000-6175 - FICA-COUNTY SHARE Total							2,306.40	YTD:	2,841.68			
01-091-000-0000-6176 - MEDICARE-COUNTY SHARE												
JE	JE		02/2022	15291	02/04/2022	111	269.86	PAYROLL 2/4/22				1
JE	JE		02/2022	15344	02/18/2022	111	269.56	PAYROLL 2/18/22				1
01-091-000-0000-6176 - MEDICARE-COUNTY SHARE Total							539.42	YTD:	664.61			
6100 - 6199 Personal Services Total							58,105.87					
6200 - 6229 Communication & Transportation Services												
01-091-000-0000-6202 - TELEPHONE/FAX EXPENSE												
DI	DI	91497-VOYANT COMMUNICATIONS	02/2022	80128	02/01/2022	333	52.75	2021 DEC - TELEPHONE	STMT	AP		1
JE	JE		02/2022	15293	02/01/2022	333	52.75-	Add Warrant AccrualTo GLDetail				2
JE	JE		02/2022	15291	02/04/2022	111	60.00	PAYROLL 2/4/22				1

SC	Tran Type	Vendor	G/L Month	Receipt/Warrant NUMBER DATE	Seq	AMOUNT	Description / Service Dates	Invoice Number	Accr Cd	Basis	R1R2
01-091-000-0000-6202 - TELEPHONE/FAX EXPENSE											
DI	DI	91497-VOYANT COMMUNICATIONS	02/2022	80275 02/14/2022	333	52.75	2022 JAN - TELEPHONE	STMT			1
01-091-000-0000-6202 - TELEPHONE/FAX EXPENSE Total											
						112.75	YTD:	172.75			
6200 - 6229 Communication & Transportation Services Total						112.75					
6240 - 6249 Publicity, Subscriptions & Dues											
01-091-000-0000-6242 - DUES & REGISTRATION FEES											
DI	DI	21275-ELAN CORPORATE PAYMENT	02/2022	87 02/04/2022	333	260.00	ATTORNEY REG - TB				1
01-091-000-0000-6242 - DUES & REGISTRATION FEES Total											
						260.00	YTD:	3,881.00			
6240 - 6249 Publicity, Subscriptions & Dues Total						260.00					
6260 - 6299 Professional & Technical Fees For Serv											
01-091-000-0000-6269 - CHILD SUPPORT FEES											
DI	DI	76473-REDWOOD COUNTY SHERIFFS	02/2022	80316 02/18/2022	333	70.00	CHILD SUPPORT SERVICE	2345			1
01-091-000-0000-6269 - CHILD SUPPORT FEES Total											
						70.00	YTD:	70.00			
01-091-000-0000-6271 - VICTIM/WITNESS FEES											
DI	DI	13345-COUNTY OF CHIPPEWA	02/2022	80153 02/04/2022	333	75.00	SUBPOENA SERVICE	CP220006			1
DI	DI	13360-COUNTY OF COTTONWOOD	02/2022	80154 02/04/2022	333	65.00	SUBPOENA SERVICE	22010010			1
DI	DI	13360-COUNTY OF COTTONWOOD	02/2022	80154 02/04/2022	333	80.00	SUBPOENA SERVICE	86535			1
DI	DI	13562-COUNTY OF LYON - SHERIFF	02/2022	80155 02/04/2022	333	70.00	SUBPOENA SERVICE	4407			1
DI	DI	13911-COUNTY OF WATONWAN -	02/2022	80158 02/04/2022	333	110.00	SUBPOENA SERVICE	2201-7,8			1
DI	DI	13919-COUNTY OF YELLOW	02/2022	80159 02/04/2022	333	150.00	SUBPOENA SERVICE	2394.2395			1
DI	DI	13360-COUNTY OF COTTONWOOD	02/2022	80154 02/07/2022	333	65.00-	VOID- 2 VENDORS ON 1 CK	22010010			1
DI	DI	13360-COUNTY OF COTTONWOOD	02/2022	80154 02/07/2022	333	80.00-	VOID- 2 VENDORS ON 1 CK	86535			1
DI	DI	13360-COUNTY OF COTTONWOOD	02/2022	80251 02/08/2022	333	65.00	SUBPOENA SERVICE - REISSUE	22010010			1
DI	DI	13640-COUNTY OF HENNEPIN -	02/2022	80252 02/08/2022	333	80.00	SUBPOENA SERVICE - REISSUE	86535			1
DI	DI	13730-COUNTY OF RAMSEY -	02/2022	80286 02/18/2022	333	140.00	SUBPOENA SERVICE	0764.0765			1
DI	DI	13800-COUNTY OF RENVILLE	02/2022	80287 02/18/2022	333	12.00	FORFEITURE SERVICE - #21104749	3516			1
DI	DI	13855-COUNTY OF SIBLEY - SHERIFF	02/2022	80288 02/18/2022	333	50.00	SUBPOENA SERVICE	2653			1
01-091-000-0000-6271 - VICTIM/WITNESS FEES Total											
						752.00	YTD:	926.68			
01-091-000-0000-6293 - TRANSCRIPTS											
DI	DI	32069-HAEN/JODI	02/2022	80177 02/04/2022	333	437.75	TRANSCRIPTS - 64-CR-21-434	177	AP		1
JE	JE		02/2022	15313 02/04/2022	333	437.75-	Add Warrant AccrualTo GLDetail				2
DI	DI	32069-HAEN/JODI	02/2022	80294 02/18/2022	333	215.63	TRANSCRIPTS - 64-CR-21-613	180	AP		1
JE	JE		02/2022	15352 02/18/2022	333	215.63-	Add Warrant AccrualTo GLDetail				2
01-091-000-0000-6293 - TRANSCRIPTS Total											
						0.00	YTD:	0.00			
6260 - 6299 Professional & Technical Fees For Serv Total						822.00					
6400 - 6409 Office Supplies											
01-091-000-0000-6401 - OFFICE SUPPLIES & EQUIPMENT MAINTENANCE											
DI	DI	21275-ELAN CORPORATE PAYMENT	02/2022	87 02/04/2022	333	84.29-	RETURN - KEYBOARD	STMT	AR		1

SC	Tran Type	Vendor	G/L Month	Receipt/Warrant NUMBER DATE	Seq	AMOUNT	Description / Service Dates	Invoice Number	Accr Cd	Basis	R1R2
01-091-000-0000-6401 - OFFICE SUPPLIES & EQUIPMENT MAINTENANCE											
DI	DI	21275-ELAN CORPORATE PAYMENT	02/2022	87 02/04/2022	333	37.12	DVDS, PENCILS	4235455			1
DI	DI	55395-MARCO INC - TEXAS	02/2022	80190 02/04/2022	333	156.82	03/10 LEXMARK LEASE	30915679			1
DI	DI	10028-NORTHERN BUSINESS	02/2022	80205 02/04/2022	333	277.87	FILE JACKETS	13857	AP		1
JE	JE		02/2022	15313 02/04/2022	333	277.87-	Add Warrant AccrualTo GLDetail				2
JE	JE		02/2022	15314 02/04/2022	333	84.29	Add Disb Accrual to GLDetail				2
01-091-000-0000-6401 - OFFICE SUPPLIES & EQUIPMENT MAINTENANCE Total						193.94	YTD:	378.75			
6400 - 6409 Office Supplies Total						193.94					
6410 - 6429 General Operating Supplies											
01-091-000-0000-6420 - LEGAL RESOURCES											
DI	DI	93610-THOMSON REUTERS - WEST	02/2022	80327 02/18/2022	333	46.60	2022 FEB - LIBRARY PLAN	845864163			1
DI	DI	93610-THOMSON REUTERS - WEST	02/2022	80327 02/18/2022	333	824.94	2022 JAN - WEST INFO CHARGES	845770548			1
01-091-000-0000-6420 - LEGAL RESOURCES Total						871.54	YTD:	3,865.64			
01-091-000-0000-6425 - POSTAGE											
DI	DI	73946-QUADIENT LEASING USA INC	02/2022	80262 02/08/2022	333	159.30	POSTAGE METER LEASE	N9214366			1
01-091-000-0000-6425 - POSTAGE Total						159.30	YTD:	159.30			
6410 - 6429 General Operating Supplies Total						1,030.84					
5300 - 5399 State Grants											
01-091-000-2769-5379 - MN DEPT OF PUBLIC SAFETY											
RE	RE	83573-MN-MAGIC/STATE OF	02/2022	60914 02/16/2022	222	475.86-	OFFICE & PROGRAM EXPENSES		DFG		1
JE	JE		02/2022	15353 02/16/2022	222	475.86	Add Receipts Accrual to GLDeta				2
01-091-000-2769-5379 - MN DEPT OF PUBLIC SAFETY Total						0.00	YTD:	0.00			
5300 - 5399 State Grants Total						0.00					
5400 - 5499 Federal Grants											
01-091-000-2769-5401 - CRIME VICTIM SERVICES PROSECUTORL GRANT											
						CFDA Number:	16.575				
RE	RE	83573-MN-MAGIC/STATE OF	02/2022	60914 02/16/2022	222	12,291.84-	PERSONNEL 1.0 FT STAFF		DFG		1
RE	RE	83573-MN-MAGIC/STATE OF	02/2022	60914 02/16/2022	222	3,486.01-	PAYROLL TAXES & FRINGE		DFG		1
JE	JE		02/2022	15353 02/16/2022	222	15,777.85	Add Receipts Accrual to GLDeta				2
01-091-000-2769-5401 - CRIME VICTIM SERVICES PROSECUTORL GRANT Total						0.00	YTD:	0.00			
5400 - 5499 Federal Grants Total						0.00					
5800 - 5899 Miscellaneous											
01-091-000-2769-5830 - VICTIM ASSISTANCE PROGRAM FUND REVENUE											
RE	RE	83573-MN-MAGIC/STATE OF	02/2022	60835 02/09/2022	222	227.79-	JAN 2022 VICTIM ASSIST FUND				1
01-091-000-2769-5830 - VICTIM ASSISTANCE PROGRAM FUND REVENUE Total						227.79-	YTD:	227.79-			
5800 - 5899 Miscellaneous Total						227.79-					
6100 - 6199 Personal Services											
01-091-000-2769-6103 - SALARIES & WAGES-REGULAR											

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01-091-000-2769-6103 - SALARIES & WAGES-REGULAR											
JE	JE		02/2022	15291 02/04/2022	111	1,972.00	PAYROLL 2/4/22				1
JE	JE		02/2022	15344 02/18/2022	111	1,972.00	PAYROLL 2/18/22				1
01-091-000-2769-6103 - SALARIES & WAGES-REGULAR Total											
						3,944.00	YTD:	4,930.00			
01-091-000-2769-6153 - EMPLOYER CAFETERIA CONTRIBUTION											
JE	JE		02/2022	15291 02/04/2022	111	428.78	PAYROLL 2/4/22				1
JE	JE		02/2022	15344 02/18/2022	111	428.78	PAYROLL 2/18/22				1
01-091-000-2769-6153 - EMPLOYER CAFETERIA CONTRIBUTION Total											
						857.56	YTD:	1,715.12			
01-091-000-2769-6163 - PERA-COUNTY SHARE											
JE	JE		02/2022	15291 02/04/2022	111	147.90	PAYROLL 2/4/22				1
JE	JE		02/2022	15344 02/18/2022	111	147.90	PAYROLL 2/18/22				1
01-091-000-2769-6163 - PERA-COUNTY SHARE Total											
						295.80	YTD:	369.75			
01-091-000-2769-6175 - FICA-COUNTY SHARE											
JE	JE		02/2022	15291 02/04/2022	111	109.03	PAYROLL 2/4/22				1
JE	JE		02/2022	15344 02/18/2022	111	109.04	PAYROLL 2/18/22				1
01-091-000-2769-6175 - FICA-COUNTY SHARE Total											
						218.07	YTD:	265.98			
01-091-000-2769-6176 - MEDICARE-COUNTY SHARE											
JE	JE		02/2022	15291 02/04/2022	111	25.50	PAYROLL 2/4/22				1
JE	JE		02/2022	15344 02/18/2022	111	25.50	PAYROLL 2/18/22				1
01-091-000-2769-6176 - MEDICARE-COUNTY SHARE Total											
						51.00	YTD:	62.21			
6100 - 6199 Personal Services Total						5,366.43					
6200 - 6229 Communication & Transportation Services											
01-091-000-2769-6202 - TELEPHONE/FAX EXPENSE											
DI	DI	91497-VOYANT COMMUNICATIONS	02/2022	80128 02/01/2022	333	7.54	2021 DEC - TELEPHONE	STMT	AP		1
JE	JE		02/2022	15293 02/01/2022	333	7.54	Add Warrant AccrualTo GLDetail				2
DI	DI	91497-VOYANT COMMUNICATIONS	02/2022	80275 02/14/2022	333	7.54	2022 JAN - TELEPHONE	STMT			1
01-091-000-2769-6202 - TELEPHONE/FAX EXPENSE Total											
						7.54	YTD:	7.54			
6200 - 6229 Communication & Transportation Services Total						7.54					
6400 - 6409 Office Supplies											
01-091-000-2769-6401 - OFFICE & PROGRAM EXPENSES											
DI	DI	73946-QUADIENT LEASING USA INC	02/2022	80262 02/08/2022	333	86.32	POSTAGE METER LEASE	N9214366			1
01-091-000-2769-6401 - OFFICE & PROGRAM EXPENSES Total											
						86.32	YTD:	86.32			
6400 - 6409 Office Supplies Total						86.32					
PROGRAM 000 Total						64,932.90					
DEPT 91 - ATTORNEY Total						64,932.90					

SC	Tran Type	Vendor	G/L Month	Receipt/Warrant NUMBER DATE	Seq	AMOUNT	Description / Service Dates	Invoice Number	Accr Cd	Basis	R1R2
5000 - 5099 Property Taxes And Penalties											
01-101-000-0000-5013 - MORTGAGE REGISTRY TAX											
JE	JE		02/2022	15385 02/28/2022	003	430.55-	MORTGAGE REG TAX- 2022 FEB				1
						Total	430.55-	YTD:		1,344.41 -	
01-101-000-0000-5014 - STATE DEED TAX											
JE	JE		02/2022	15385 02/28/2022	004	719.01-	DEED TAX - 2022 FEB				1
						Total	719.01-	YTD:		1,238.56 -	
5000 - 5099 Property Taxes And Penalties Total						1,149.56-					
5500 - 5599 Charges For Services											
01-101-000-0000-5502 - FEES AND SERVICES											
JE	JE		02/2022	15385 02/28/2022	002	7,690.76-	RECORDER FEES				1
JE	JE		02/2022	15385 02/28/2022	002	3,425.00-	GENERAL ABSTRACT/TORRENS				1
						Total	11,115.76-	YTD:		23,219.96 -	
5500 - 5599 Charges For Services Total						11,115.76-					
5900 - 5999 Other Financing Sources, Special Items											
01-101-000-0000-5994 - RECORDERS HOLDING ACCOUNT											
RE	RE	CSC	02/2022	60756 02/02/2022	222	46.00-	REBECCA BENSON - DOC#372047				1
RE	RE	GOVTELLER	02/2022	60747 02/02/2022	222	26.00-	BIRTH CERT - OBRIEN				1
RE	RE	SIMPLIFILE	02/2022	60744 02/02/2022	222	44.50-	BRETT WELSH - DOC#16787				1
RE	RE	SIMPLIFILE	02/2022	60745 02/02/2022	222	46.00-	CLETUS ROHLIK - DOC#372041				1
RE	RE	SIMPLIFILE	02/2022	60746 02/02/2022	222	46.00-	THOMAS HALTER - DOC#372042				1
RE	RE	SIMPLIFILE	02/2022	60757 02/02/2022	222	46.00-	ROUNDPOINT MORT - DOC#372048				1
RE	RE	SIMPLIFILE	02/2022	60758 02/02/2022	222	46.00-	SWSS PROPERTIES - DOC#372049				1
RE	RE	SIMPLIFILE	02/2022	60759 02/02/2022	222	46.00-	BRUCE MEIER - DOC#372050				1
RE	RE	SIMPLIFILE	02/2022	60760 02/02/2022	222	44.50-	BRETT WELSH - DOC#16788				1
RE	RE	CSC	02/2022	60775 02/03/2022	222	44.50-	LEONARD RUNCK - DOC#16790				1
RE	RE	GOVTELLER	02/2022	60764 02/03/2022	222	9.00-	MARRIAGE CERT - SCHROEPFER				1
RE	RE	CSC	02/2022	60794 02/04/2022	222	46.00-	ERIC CORNWELL - DOC#372069				1
RE	RE	GOVTELLER	02/2022	60778 02/04/2022	222	26.00-	BIRTH CERT - FRANK				1
RE	RE	GOVTELLER	02/2022	60778 02/04/2022	222	115.00-	MARRIAGE LICENSE - LINDEMAN				1
RE	RE	SIMPLIFILE	02/2022	60792 02/04/2022	222	44.50-	JASON GARMAN - DOC#16793				1
RE	RE	SIMPLIFILE	02/2022	60793 02/04/2022	222	44.50-	C SCHABLIN - DOC#16794				1
RE	RE	GOVTELLER	02/2022	60797 02/07/2022	222	26.00-	BIRTH CERT - SCHMIDT				1
RE	RE	83573-MN-MAGIC/STATE OF	02/2022	60795 02/07/2022	222	30.00-	RECORDING FEE - 2022-5				1
RE	RE	83573-MN-MAGIC/STATE OF	02/2022	60795 02/07/2022	222	30.00-	RECORDING FEE - 2022-19				1
RE	RE	83573-MN-MAGIC/STATE OF	02/2022	60795 02/07/2022	222	30.00-	RECORDING FEE - 2022-39				1
RE	RE	VARIOUS	02/2022	60798 02/07/2022	222	3,251.00-	2022/02/01-2022/02/04				1
RE	RE	SIMPLIFILE	02/2022	60815 02/08/2022	222	44.50-	RICKY KLEINSASSER - DOC#16797				1

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01-101-000-0000-5994 - RECORDERS HOLDING ACCOUNT												
RE	RE	SIMPLIFILE	02/2022	60816	02/08/2022	222	46.00-	JONATHAN JAEGER - DOC#372078				1
RE	RE	SIMPLIFILE	02/2022	60817	02/08/2022	222	46.00-	GREG BOETTGER - DOC#372079				1
RE	RE	SIMPLIFILE	02/2022	60818	02/08/2022	222	46.00-	JOSEPH WERSAL - DOC#372080				1
RE	RE	SIMPLIFILE	02/2022	60819	02/08/2022	222	46.00-	LORNA BLISS - DOC#372081				1
RE	RE	SIMPLIFILE	02/2022	60827	02/08/2022	222	46.00-	CORNERSTONE - DOC#372085				1
RE	RE	SIMPLIFILE	02/2022	60828	02/08/2022	222	46.00-	KELLI HELM - DOC#372086				1
RE	RE	SIMPLIFILE	02/2022	60829	02/08/2022	222	44.50-	ANDREW SCHROEDER - DOC#16798				1
RE	RE	SIMPLIFILE	02/2022	60829	02/08/2022	222	44.50-	ANDREW SCHROEDER - DOC#16799				1
DI	DI	57755-MN COMMISSION OF FINANCE	02/2022	80256	02/08/2022	333	4,273.50	2022 JAN - VITAL STATS	STMT			1
RE	RE	GOVTELLER	02/2022	60830	02/09/2022	222	52.00-	BIRTH CERT X 2 - GUZA				1
RE	RE	SIMPLIFILE	02/2022	60847	02/10/2022	222	46.00-	T SPAETH RT - DOC#372089				1
RE	RE	CSC	02/2022	60856	02/11/2022	222	44.50-	RICK KLEINSASSER - DOC#16800				1
RE	RE	CSC	02/2022	60877	02/11/2022	222	46.00-	NANCY FRANK - DOC#372115				1
RE	RE	GOVTELLER	02/2022	60864	02/11/2022	222	26.00-	BIRTH CERT - JOHNSON				1
RE	RE	GOVTELLER	02/2022	60864	02/11/2022	222	9.00-	MARRIAGE CERT - ROIGER				1
RE	RE	SIMPLIFILE	02/2022	60857	02/11/2022	222	46.00-	SCOTT JEFFREY - DOC#372099				1
RE	RE	SIMPLIFILE	02/2022	60858	02/11/2022	222	46.00-	CHRISTIAN TOWERY - DOC#372100				1
RE	RE	SIMPLIFILE	02/2022	60858	02/11/2022	222	46.00-	CHRISTIAN TOWERY - DOC#372101				1
RE	RE	SIMPLIFILE	02/2022	60859	02/11/2022	222	46.00-	FAGEN FARMS - DOC#372102				1
RE	RE	SIMPLIFILE	02/2022	60860	02/11/2022	222	46.00-	KEITH CHRISTENSEN - DOC#372103				1
RE	RE	SIMPLIFILE	02/2022	60861	02/11/2022	222	46.00-	GEORGE LANDUYT - DOC#372104				1
RE	RE	SIMPLIFILE	02/2022	60862	02/11/2022	222	46.00-	ALFREDO LUNA SR - DOC#372105				1
RE	RE	SIMPLIFILE	02/2022	60863	02/11/2022	222	44.50-	SCOTT JEFFREY - DOC#16801				1
RE	RE	SIMPLIFILE	02/2022	60863	02/11/2022	222	44.50-	SCOTT JEFFREY - DOC#16802				1
RE	RE	SIMPLIFILE	02/2022	60878	02/11/2022	222	46.00-	CORY FAULDS - DOC#372114				1
RE	RE	SIMPLIFILE	02/2022	60878	02/11/2022	222	46.00-	CORY FAULDS - DOC#372113				1
RE	RE	SIMPLIFILE	02/2022	60879	02/11/2022	222	46.00-	LINDA BUCHOLZ - DOC#372116				1
RE	RE	SIMPLIFILE	02/2022	60879	02/11/2022	222	46.00-	LINDA BUCHOLZ - DOC#372117				1
RE	RE	SIMPLIFILE	02/2022	60880	02/11/2022	222	46.00-	CHRISTIAN TOWERY - DOC#372118				1
RE	RE	SIMPLIFILE	02/2022	60881	02/11/2022	222	44.50-	STACY STRAND - DOC#16803				1
RE	RE	SIMPLIFILE	02/2022	60891	02/14/2022	222	46.00-	BRENT HASELEU - DOC#372125				1
RE	RE	SIMPLIFILE	02/2022	60892	02/14/2022	222	46.00-	MICHELLE READ - DOC#372126				1
RE	RE	SIMPLIFILE	02/2022	60892	02/14/2022	222	46.00-	MICHELLE READ - DOC#372127				1
RE	RE	SIMPLIFILE	02/2022	60892	02/14/2022	222	46.00-	MICHELLE READ - DOC#372128				1
RE	RE	VARIOUS	02/2022	60886	02/14/2022	222	2,831.00-	2022/02/07-2022/02/11				1
RE	RE	GOVTELLER	02/2022	60894	02/15/2022	222	83.00-	BIRTH CERT X 4 - MACHT				1
RE	RE	INDECOMM	02/2022	60903	02/15/2022	222	46.00-	WILLIAM SCHWANDT - DOC#372134				1
RE	RE	SIMPLIFILE	02/2022	60893	02/15/2022	222	46.00-	JULIA SALFER - DOC#372129				1

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01-101-000-0000-5994 - RECORDERS HOLDING ACCOUNT											
RE	RE	SIMPLIFILE	02/2022	60893 02/15/2022	222	46.00-	JULIA SALFER - DOC#372130				1
RE	RE	SIMPLIFILE	02/2022	60893 02/15/2022	222	46.00-	JULIA SALFER - DOC#372131				1
RE	RE	SIMPLIFILE	02/2022	60904 02/15/2022	222	46.00-	KYLE PANKONIN - DOC#372135				1
RE	RE	SIMPLIFILE	02/2022	60905 02/15/2022	222	46.00-	THERESIA WELTER - DOC#372136				1
RE	RE	SIMPLIFILE	02/2022	60906 02/15/2022	222	46.00-	GREGORY ZOST - DOC#372137				1
RE	RE	GOVTELLER	02/2022	60909 02/16/2022	222	9.00-	MARRIAGE CERT - GUGGISBERG				1
RE	RE	INDECOMM	02/2022	60915 02/16/2022	222	46.00-	LORNA BLISS - DOC#372149				1
RE	RE	SIMPLIFILE	02/2022	60913 02/16/2022	222	44.50-	COLE HUHNERKOCH - DOC#16805				1
RE	RE	SIMPLIFILE	02/2022	60913 02/16/2022	222	44.50-	COLE HUHNERKOCH - DOC#16806				1
RE	RE	SIMPLIFILE	02/2022	60916 02/16/2022	222	46.00-	SHIRLEY REDMANN - DOC#372150				1
RE	RE	SIMPLIFILE	02/2022	60917 02/16/2022	222	46.00-	GERALD ROHLIK - DOC#372151				1
RE	RE	SIMPLIFILE	02/2022	60918 02/16/2022	222	46.00-	JOHN PARKER - DOC#372152				1
RE	RE	SIMPLIFILE	02/2022	60919 02/16/2022	222	46.00-	GERALD BLISS - DOC#372153				1
RE	RE	CSC	02/2022	60927 02/17/2022	222	44.50-	KELLY JOYCE - DOC#16809				1
RE	RE	GOVTELLER	02/2022	60921 02/17/2022	222	26.00-	BIRTH CERT - RADEL				1
RE	RE	INDECOMM	02/2022	60928 02/17/2022	222	46.00-	VIRGIL FELT - DOC#372162				1
RE	RE	SIMPLIFILE	02/2022	60929 02/17/2022	222	46.00-	STEPHEN MILLER - DOC#372163				1
RE	RE	INDECOMM	02/2022	60941 02/18/2022	222	46.00-	VIRGIL FELT - DOC#372168				1
RE	RE	SIMPLIFILE	02/2022	60942 02/18/2022	222	46.00-	660 MAPLE ST LLC - DOC#372169				1
RE	RE	SIMPLIFILE	02/2022	60942 02/18/2022	222	46.00-	660 MAPLE ST LLC - DOC#372170				1
RE	RE	SIMPLIFILE	02/2022	60942 02/18/2022	222	46.00-	660 MAPLE ST LLC - DOC#372171				1
RE	RE	SIMPLIFILE	02/2022	60943 02/18/2022	222	46.00-	CAPITOL LIEN - DOC#372172				1
RE	RE	SIMPLIFILE	02/2022	60944 02/18/2022	222	46.00-	PAUL GROTE - DOC#372173				1
RE	RE	INDECOMM	02/2022	60957 02/22/2022	222	46.00-	MORTGAGE SAT - DOC A372191				1
RE	RE	SIMPLIFILE	02/2022	60958 02/22/2022	222	46.00-	WARRANTY DEED - DOC A372192				1
RE	RE	SIMPLIFILE	02/2022	60958 02/22/2022	222	46.00-	MORTGAGE - DOC A372193				1
RE	RE	SIMPLIFILE	02/2022	60958 02/22/2022	222	46.00-	MORTGAGE SAT - DOC A372194				1
RE	RE	SIMPLIFILE	02/2022	60958 02/22/2022	222	46.00-	MORTGAGE - DOC A372195				1
RE	RE	VARIOUS	02/2022	60947 02/22/2022	222	5,201.50-	2022/02/14-2022/02/18				1
RE	RE	SIMPLIFILE	02/2022	60966 02/23/2022	222	46.00-	TIMOTHY SOWDER - DOC#372196				1
RE	RE	SIMPLIFILE	02/2022	60970 02/23/2022	222	46.00-	LILLIAN HANSEN - DOC#372197				1
RE	RE	SIMPLIFILE	02/2022	60970 02/23/2022	222	46.00-	LILLIAN HANSEN - DOC#372198				1
RE	RE	SIMPLIFILE	02/2022	60971 02/23/2022	222	44.50-	ROBERT TOSTENRUD - DOC#16813				1
RE	RE	SIMPLIFILE	02/2022	60972 02/23/2022	222	46.00-	PRAIRIELAND - DOC#372199				1
RE	RE	SIMPLIFILE	02/2022	60973 02/23/2022	222	46.00-	SUNNY DAY - DOC#372200				1
RE	RE	GOVTELLER	02/2022	60975 02/24/2022	222	26.00-	BIRTH CERT - RILEY				1
RE	RE	GOVTELLER	02/2022	60975 02/24/2022	222	9.00-	MARRIAGE CERT - STEINHAUS				1
RE	RE	INDECOMM	02/2022	60984 02/24/2022	222	46.00-	KELLI HELM - DOC#372203				1

SC	Tran Type	Vendor	G/L Month	Receipt/Warrant NUMBER DATE	Seq	AMOUNT	Description / Service Dates	Invoice Number	Accr Cd Basis	R1R2
01-101-000-0000-5994 - RECORDERS HOLDING ACCOUNT										
RE	RE	INDECOMM	02/2022	60985 02/24/2022	222	46.00-	MARY BURTZEL - DOC#372206			1
RE	RE	GOVTELLER	02/2022	60986 02/25/2022	222	26.00-	BIRTH CERT - ZOLLNER			1
RE	RE	SIMPLIFILE	02/2022	60997 02/25/2022	222	46.00-	ANDREW DJONNE - DOC#372209			1
RE	RE	SIMPLIFILE	02/2022	60998 02/25/2022	222	46.00-	SARAH PERSONS - DOC#372213			1
RE	RE	GOVTELLER	02/2022	61000 02/28/2022	222	9.00-	MARRIAGE CERT - GOHL			1
RE	RE	GOVTELLER	02/2022	61025 02/28/2022	222	26.00-	BIRTH CERT - MCGRAW			1
RE	RE	GOVTELLER	02/2022	61025 02/28/2022	222	26.00-	BIRTH CERT - HAALA			1
RE	RE	SIMPLIFILE	02/2022	60999 02/28/2022	222	46.00-	ROGER WERNER - DOC#372214			1
RE	RE	SIMPLIFILE	02/2022	60999 02/28/2022	222	46.00-	ROGER WERNER - DOC#372215			1
RE	RE	SIMPLIFILE	02/2022	60999 02/28/2022	222	46.00-	ROGER WERNER - DOC#372216			1
RE	RE	SIMPLIFILE	02/2022	61019 02/28/2022	222	46.00-	JERALD WELLNER - DOC#372226			1
RE	RE	SIMPLIFILE	02/2022	61020 02/28/2022	222	46.00-	DOUGLAS KERKHOFF - DOC#372227			1
RE	RE	SIMPLIFILE	02/2022	61021 02/28/2022	222	46.00-	CHRISTIAN TOWERY - DOC#372228			1
RE	RE	VARIOUS	02/2022	61003 02/28/2022	222	1,902.00-	2022/02/22-2022/02/25			1
RE	RE	VARIOUS	02/2022	61028 02/28/2022	222	1,229.00-	2022/02/28			1
JE	JE		02/2022	15385 02/28/2022	002	14,724.50	FEE DISTRIBUTION			1
01-101-000-0000-5994 - RECORDERS HOLDING ACCOUNT					Total	13.50-	YTD:	4,287.00 -		
01-101-000-0000-5996 - RECORDERS ESCROW PAYMENTS										
RE	RE	VARIOUS	02/2022	60798 02/07/2022	222	50.00-	2022/02/01-2022/02/04 ESCROWS			1
RE	RE	VARIOUS	02/2022	60886 02/14/2022	222	200.00-	2022/02/07-2022/02/11 ESCROWS			1
JE	JE		02/2022	15385 02/28/2022	002	550.00	FEE DISTRIBUTION			1
01-101-000-0000-5996 - RECORDERS ESCROW PAYMENTS					Total	300.00	YTD:	300.00		
5900 - 5999 Other Financing Sources, Special Items Total						286.50				
6100 - 6199 Personal Services										
01-101-000-0000-6103 - SALARIES & WAGES-REGULAR										
JE	JE		02/2022	15291 02/04/2022	111	7,808.80	PAYROLL 2/4/22			1
JE	JE		02/2022	15344 02/18/2022	111	7,808.81	PAYROLL 2/18/22			1
01-101-000-0000-6103 - SALARIES & WAGES-REGULAR					Total	15,617.61	YTD:	19,522.15		
01-101-000-0000-6153 - EMPLOYER CAFETERIA CONTRIBUTION										
JE	JE		02/2022	15291 02/04/2022	111	1,755.78	PAYROLL 2/4/22			1
JE	JE		02/2022	15344 02/18/2022	111	1,755.78	PAYROLL 2/18/22			1
01-101-000-0000-6153 - EMPLOYER CAFETERIA CONTRIBUTION					Total	3,511.56	YTD:	7,023.12		
01-101-000-0000-6163 - PERA-COUNTY SHARE										
JE	JE		02/2022	15291 02/04/2022	111	585.66	PAYROLL 2/4/22			1
JE	JE		02/2022	15344 02/18/2022	111	585.66	PAYROLL 2/18/22			1
01-101-000-0000-6163 - PERA-COUNTY SHARE					Total	1,171.32	YTD:	1,464.16		
01-101-000-0000-6175 - FICA-COUNTY SHARE										

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01-101-000-0000-6175 - FICA-COUNTY SHARE												
JE	JE		02/2022	15291	02/04/2022	111	433.16	PAYROLL 2/4/22				1
JE	JE		02/2022	15344	02/18/2022	111	433.18	PAYROLL 2/18/22				1
							Total	866.34	YTD:	1,057.45		
01-101-000-0000-6175 - FICA-COUNTY SHARE												
01-101-000-0000-6176 - MEDICARE-COUNTY SHARE												
JE	JE		02/2022	15291	02/04/2022	111	101.30	PAYROLL 2/4/22				1
JE	JE		02/2022	15344	02/18/2022	111	101.31	PAYROLL 2/18/22				1
							Total	202.61	YTD:	247.32		
							6100 - 6199 Personal Services Total	21,369.44				
6200 - 6229 Communication & Transportation Services												
01-101-000-0000-6202 - TELEPHONE/FAX EXPENSE												
DI	DI	91497-VOYANT COMMUNICATIONS	02/2022	80128	02/01/2022	333	66.24	2021 DEC - TELEPHONE	STMT	AP		1
JE	JE		02/2022	15293	02/01/2022	333	66.24	Add Warrant AccrualTo GLDetail				2
DI	DI	91497-VOYANT COMMUNICATIONS	02/2022	80275	02/14/2022	333	66.24	2022 JAN - TELEPHONE	STMT			1
							Total	66.24	YTD:	66.24		
							6200 - 6229 Communication & Transportation Services Total	66.24				
6400 - 6409 Office Supplies												
01-101-000-0000-6401 - OFFICE SUPPLIES & EQUIPMENT MAINTENANCE												
DI	DI	63900-OFFICE DEPOT	02/2022	80308	02/18/2022	333	208.84	TONER, TAPE, PAPER, BRASS FAST	61412906			1
							Total	208.84	YTD:	422.22		
							6400 - 6409 Office Supplies Total	208.84				
5500 - 5599 Charges For Services												
01-101-000-2754-5508 - FEES AND SERVICES-RECORDER'S EQUIPMENT												
JE	JE		02/2022	15385	02/28/2022	002	1,980.00	TECHNOLOGY FEES				1
							Total	1,980.00	YTD:	4,230.00		
							5500 - 5599 Charges For Services Total	1,980.00				
6400 - 6409 Office Supplies												
01-101-000-2754-6401 - OFFICE SUPPLIES												
DI	DI	88990-TRIMIN SYSTEMS INC	02/2022	80244	02/04/2022	333	20,219.00	LINK,SHARK,LIGHT, SCAN MAINT	50996			1
DI	DI	64868-ONE OFFICE SOLUTION	02/2022	80261	02/08/2022	333	7.33	COPIER MAINTENANCE	27485800	AP		1
DI	DI	64868-ONE OFFICE SOLUTION	02/2022	80261	02/08/2022	333	8.33	COPIER MAINTENANCE	276160			1
JE	JE		02/2022	15326	02/08/2022	333	7.33	Add Warrant AccrualTo GLDetail				2
							Total	20,227.33	YTD:	20,227.33		
							6400 - 6409 Office Supplies Total	20,227.33				
5500 - 5599 Charges For Services												
01-101-000-2758-5508 - FEES AND SERVICES-RECORDER'S COMPLIANCE												
JE	JE		02/2022	15385	02/28/2022	002	2,178.00	COMPLIANCE FEES				1

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SC	Type	Vendor	Month	NUMBER	DATE	Seq	AMOUNT	Description / Service Dates	Number	Cd	Basis	R1R2
		01-101-000-2758-5508 - FEES AND SERVICES-RECORDER'S				Total	2,178.00-	YTD:	4,653.00 -			
				5500 - 5599 Charges For Services Total			2,178.00-					
				PROGRAM 000 Total			25,735.03					
				DEPT 101 - RECORDER Total			25,735.03					
DEPT 118 - COURTHOUSE MAINTENANCE												
PROGRAM 000												
6100 - 6199 Personal Services												
01-118-000-0000-6103 - SALARIES & WAGES-REGULAR												
JE	JE		02/2022	15291	02/04/2022	111	7,170.40	PAYROLL 2/4/22				1
JE	JE		02/2022	15344	02/18/2022	111	7,170.40	PAYROLL 2/18/22				1
				01-118-000-0000-6103 - SALARIES & WAGES-REGULAR		Total	14,340.80	YTD:	18,202.82			
01-118-000-0000-6107 - SALARIES & WAGES-OVERTIME												
JE	JE		02/2022	15291	02/04/2022	111	465.75	PAYROLL 2/4/22				1
JE	JE		02/2022	15344	02/18/2022	111	15.42	PAYROLL 2/18/22				1
				01-118-000-0000-6107 - SALARIES & WAGES-OVERTIME		Total	481.17	YTD:	658.07			
01-118-000-0000-6153 - EMPLOYER CAFETERIA CONTRIBUTION												
JE	JE		02/2022	15291	02/04/2022	111	1,829.84	PAYROLL 2/4/22				1
JE	JE		02/2022	15344	02/18/2022	111	1,829.84	PAYROLL 2/18/22				1
				01-118-000-0000-6153 - EMPLOYER CAFETERIA CONTRIBUTION		Total	3,659.68	YTD:	7,319.36			
01-118-000-0000-6163 - PERA-COUNTY SHARE												
JE	JE		02/2022	15291	02/04/2022	111	572.71	PAYROLL 2/4/22				1
JE	JE		02/2022	15344	02/18/2022	111	555.14	PAYROLL 2/18/22				1
				01-118-000-0000-6163 - PERA-COUNTY SHARE		Total	1,127.85	YTD:	1,430.77			
01-118-000-0000-6175 - FICA-COUNTY SHARE												
JE	JE		02/2022	15291	02/04/2022	111	431.65	PAYROLL 2/4/22				1
JE	JE		02/2022	15344	02/18/2022	111	417.13	PAYROLL 2/18/22				1
				01-118-000-0000-6175 - FICA-COUNTY SHARE		Total	848.78	YTD:	1,056.15			
01-118-000-0000-6176 - MEDICARE-COUNTY SHARE												
JE	JE		02/2022	15291	02/04/2022	111	100.95	PAYROLL 2/4/22				1
JE	JE		02/2022	15344	02/18/2022	111	97.55	PAYROLL 2/18/22				1
				01-118-000-0000-6176 - MEDICARE-COUNTY SHARE		Total	198.50	YTD:	246.99			
				6100 - 6199 Personal Services Total			20,656.78					
6200 - 6229 Communication & Transportation Services												
01-118-000-0000-6202 - TELEPHONE/FAX EXPENSE												
DI	DI	91497-VOYANT COMMUNICATIONS	02/2022	80128	02/01/2022	333	40.19	2021 DEC - TELEPHONE	STMT	AP		1
JE	JE		02/2022	15293	02/01/2022	333	40.19-	Add Warrant AccrualTo GLDetail				2
DI	DI	91497-VOYANT COMMUNICATIONS	02/2022	80275	02/14/2022	333	40.19	2022 JAN - TELEPHONE	STMT			1

SC	Tran Type	Vendor	G/L Month	Receipt/Warrant NUMBER	DATE	Seq	AMOUNT	Description / Service Dates	Invoice Number	Accr Cd	Basis	R1R2
01-118-000-0000-6202 - TELEPHONE/FAX EXPENSE						Total	40.19	YTD:	40.19			
6200 - 6229 Communication & Transportation Services Total							40.19					
6250 - 6259 Utility Services												
01-118-000-0000-6251 - UTILITIES - COURTHOUSE												
DI	DI	30500-GREAT PLAINS NATURAL GAS	02/2022	7169	02/01/2022	333	74.99	321 E 3RD NAT GAS-12/16-1/17		AP		1
DI	DI	30500-GREAT PLAINS NATURAL GAS	02/2022	7169	02/01/2022	333	79.67	321 E 3RD NAT GAS-12/16-1/17				1
DI	DI	93270-WEST CENTRAL SANITATION	02/2022	80129	02/01/2022	333	45.96	2022 JAN - RECYCLING BIN RENT	4877900			1
JE	JE		02/2022	15383	02/01/2022	333	74.99	Add Disb Accrual to GLDetail				2
DI	DI	73500-REDWOOD FALLS PUBLIC	02/2022	7174	02/02/2022	333	3,956.51	CH UTILITIES 12/10/21-1/10/22		DTG		1
DI	DI	73500-REDWOOD FALLS PUBLIC	02/2022	7174	02/02/2022	333	1,720.00	CH UTILITIES 12/10/21-1/10/22				1
JE	JE		02/2022	15383	02/02/2022	333	3,956.51	Add Disb Accrual to GLDetail				2
DI	DI	73500-REDWOOD FALLS PUBLIC	02/2022	7188	02/03/2022	333	198.40	321 E 3RD UTIL 12/921-1/10/2		DTG		1
DI	DI	73500-REDWOOD FALLS PUBLIC	02/2022	7188	02/03/2022	333	86.20	321 E 3RD UTIL 12/921-1/10/2				1
JE	JE		02/2022	15383	02/03/2022	333	198.40	Add Disb Accrual to GLDetail				2
DI	DI	30323-GOPHER STATE ONE CALL	02/2022	80174	02/04/2022	333	50.00	2022 ANNUAL OPERATOR FEE	2001351			1
DI	DI	75050-R & E SANITATION	02/2022	80263	02/08/2022	333	35.53	2022 JAN - GARBAGE CH	9082			1
DI	DI	75050-R & E SANITATION	02/2022	80263	02/08/2022	333	35.53	2022 FEB - GARBAGE CH	9084			1
DI	DI	93270-WEST CENTRAL SANITATION	02/2022	80348	02/23/2022	333	45.96	2022 FEB - RECYCE BIN RENT CH	12376387			1
01-118-000-0000-6251 - UTILITIES - COURTHOUSE						Total	2,098.85	YTD:	3,392.55			
01-118-000-0000-6254 - UTILITIES - GOVERNMENT CENTER												
DI	DI	30500-GREAT PLAINS NATURAL GAS	02/2022	7169	02/01/2022	333	1,850.16	GC NATURAL GAS-12/9/21-1/10/22		AP		1
DI	DI	30500-GREAT PLAINS NATURAL GAS	02/2022	7169	02/01/2022	333	804.40	GC NATURAL GAS-12/9/21-1/10/22				1
JE	JE		02/2022	15383	02/01/2022	333	1,850.16	Add Disb Accrual to GLDetail				2
DI	DI	73500-REDWOOD FALLS PUBLIC	02/2022	7174	02/02/2022	333	916.72	GC UTILITIES 12/10/21-1/10/22		DTG		1
DI	DI	73500-REDWOOD FALLS PUBLIC	02/2022	7174	02/02/2022	333	398.50	GC UTILITIES 12/10/21-1/10/22				1
JE	JE		02/2022	15383	02/02/2022	333	916.72	Add Disb Accrual to GLDetail				2
01-118-000-0000-6254 - UTILITIES - GOVERNMENT CENTER						Total	1,202.90	YTD:	1,202.90			
01-118-000-0000-6255 - UTILITIES - STORAGE BUILDING A												
DI	DI	73500-REDWOOD FALLS PUBLIC	02/2022	7174	02/02/2022	333	9.70	MUSEUM UTIL 12/10/21-1/10/22		DTG		1
DI	DI	73500-REDWOOD FALLS PUBLIC	02/2022	7174	02/02/2022	333	4.20	MUSEUM UTIL 12/10/21-1/10/22				1
JE	JE		02/2022	15383	02/02/2022	333	9.70	Add Disb Accrual to GLDetail				2
01-118-000-0000-6255 - UTILITIES - STORAGE BUILDING A						Total	4.20	YTD:	4.20			
01-118-000-0000-6259 - UTILITIES - HS & PHS												
DI	DI	30500-GREAT PLAINS NATURAL GAS	02/2022	7169	02/01/2022	333	597.24	PH NATURAL GAS 12/16-1/17/22		AP		1
DI	DI	30500-GREAT PLAINS NATURAL GAS	02/2022	7169	02/01/2022	333	930.41	GSB NATURAL GAS-12/16-1/17/2		AP		1
DI	DI	30500-GREAT PLAINS NATURAL GAS	02/2022	7169	02/01/2022	333	634.27	PH NATURAL GAS 12/16-1/17/22				1
DI	DI	30500-GREAT PLAINS NATURAL GAS	02/2022	7169	02/01/2022	333	988.38	GSB NATURAL GAS-12/16-1/17/2				1
JE	JE		02/2022	15383	02/01/2022	333	597.24	Add Disb Accrual to GLDetail				2

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01-118-000-0000-6259 - UTILITIES - HS & PHS												
JE	JE		02/2022	15383	02/01/2022	333	930.41 -	Add Disb Accrual to GLDetail				2
DI	DI	73500-REDWOOD FALLS PUBLIC	02/2022	7188	02/03/2022	333	1,324.95	PH UTILITIES 12/10/21-1/10/22		DTG		1
DI	DI	73500-REDWOOD FALLS PUBLIC	02/2022	7188	02/03/2022	333	2,068.46	GSB UTILITIES 12/10/21-1/10/22		DTG		1
DI	DI	73500-REDWOOD FALLS PUBLIC	02/2022	7188	02/03/2022	333	576.00	PH UTILITIES 12/10/21-1/10/22				1
DI	DI	73500-REDWOOD FALLS PUBLIC	02/2022	7188	02/03/2022	333	899.20	GSB UTILITIES 12/10/21-1/10/22				1
JE	JE		02/2022	15383	02/03/2022	333	1,324.95 -	Add Disb Accrual to GLDetail				2
JE	JE		02/2022	15383	02/03/2022	333	2,068.46 -	Add Disb Accrual to GLDetail				2
DI	DI	75050-R & E SANITATION	02/2022	80263	02/08/2022	333	35.53	2022 JAN - GARBAGE PH	9085			1
DI	DI	75050-R & E SANITATION	02/2022	80263	02/08/2022	333	35.53	2022 FEB - GARBAGE PH	9086			1
DI	DI	30500-GREAT PLAINS NATURAL GAS	02/2022	7223	02/10/2022	333	15.82	GSB GENERATOR-12/16/21-1/10/22		AP		1
DI	DI	30500-GREAT PLAINS NATURAL GAS	02/2022	7223	02/10/2022	333	16.49	GSB GENERATOR-12/16/21-1/10/22				1
JE	JE		02/2022	15383	02/10/2022	333	15.82 -	Add Disb Accrual to GLDetail				2
01-118-000-0000-6259 - UTILITIES - HS & PHS							Total	3,185.40	YTD:	3,185.40		
6250 - 6259 Utility Services Total								6,491.35				
6300 - 6329 Repair And Maintenance Services												
01-118-000-0000-6301 - EQUIPMENT & BUILDING MAINTENANCE												
DI	DI	21275-ELAN CORPORATE PAYMENT	02/2022	87	02/04/2022	333	29.88	SPACE HEATER	1585852	AP		1
DI	DI	21500-ELECTRIC MOTOR CO	02/2022	80162	02/04/2022	333	142.95	VAN BATTERY	128469			1
DI	DI	27425-G & R CONTROLS	02/2022	80166	02/04/2022	333	7,354.25	2022 1ST QTR MAINT AGREEMENT	S9237			1
DI	DI	27425-G & R CONTROLS	02/2022	80166	02/04/2022	333	1,443.25	BEARING ASSEMB, REPAIRS, PARTS	127176.179.3			1
DI	DI	30400-GRAINGER INC	02/2022	80175	02/04/2022	333	85.44	FUSES - PH	848251823			1
JE	JE		02/2022	15314	02/04/2022	333	29.88 -	Add Disb Accrual to GLDetail				2
DI	DI	21500-ELECTRIC MOTOR CO	02/2022	80290	02/18/2022	333	304.75	SWEEPER BATTERY, DOOR BATTERY	128522			1
DI	DI	47700-KLABUNDE ELECTRIC INC	02/2022	80299	02/18/2022	333	125.22	REPLACE CIRCUIT BREAKER - CH	5151			1
DI	DI	50060-L & S ELECTRIC INC	02/2022	80301	02/18/2022	333	144.00	REPAIR LIGHTS - LEC	9805			1
DI	DI	57500-MINNESOTA ELEVATOR INC	02/2022	80305	02/18/2022	333	184.81	BI-MONTHLY ELEVATOR SERVICE	948811			1
DI	DI	79500-RUNNINGS FARM & FLEET	02/2022	80319	02/18/2022	333	213.06	DOOR BATTS, BIN ITEMS, BOLTS	33880			1
DI	DI	90405-ULINE	02/2022	80330	02/18/2022	333	404.06	SHELVING - EXTENSION	144328559			1
01-118-000-0000-6301 - EQUIPMENT & BUILDING MAINTENANCE							Total	10,401.79	YTD:	10,401.79		
6300 - 6329 Repair And Maintenance Services Total								10,401.79				
6410 - 6429 General Operating Supplies												
01-118-000-0000-6410 - FLOOR & CLEANING SUPPLIES												
DI	DI	13037-COLE PAPERS INC	02/2022	80147	02/04/2022	333	135.93	TP - LEC	10094756			1
01-118-000-0000-6410 - FLOOR & CLEANING SUPPLIES							Total	135.93	YTD:	254.85		
6410 - 6429 General Operating Supplies Total								135.93				
6560 - 6599 Repair And Maintenance Supplies												
01-118-000-0000-6564 - COUNTY VEHICLE EXPENSE												

SC	Tran Type	Vendor	G/L Month	Receipt/Warrant NUMBER	DATE	Seq	AMOUNT	Description / Service Dates	Invoice Number	Accr Cd	Basis	R1R2
01-118-000-0000-6564 - COUNTY VEHICLE EXPENSE												
DI	DI	76230-REDWOOD COUNTY LICENSE	02/2022	80265	02/08/2022	333	19.25	TAB RENEWAL	2004 VAN			1
DI	DI	76230-REDWOOD COUNTY LICENSE	02/2022	80265	02/08/2022	333	19.25	TAB RENEWAL	2005 GMC			1
DI	DI	76200-REDWOOD COUNTY HIGHWAY	02/2022	80315	02/18/2022	333	209.90	2022 JAN - FUEL	MAINT			1
01-118-000-0000-6564 - COUNTY VEHICLE EXPENSE							Total	248.40	YTD:	248.40		
6560 - 6599 Repair And Maintenance Supplies							Total	248.40				
PROGRAM 000							Total	37,974.44				
DEPT 118 - COURTHOUSE MAINTENANCE							Total	37,974.44				
DEPT 129 - VETERAN SERVICE OFFICER												
PROGRAM 000												
6100 - 6199 Personal Services												
01-129-000-0000-6103 - SALARIES & WAGES-REGULAR												
JE	JE		02/2022	15291	02/04/2022	111	3,353.92	PAYROLL 2/4/22				1
JE	JE		02/2022	15344	02/18/2022	111	3,633.54	PAYROLL 2/18/22				1
01-129-000-0000-6103 - SALARIES & WAGES-REGULAR							Total	6,987.46	YTD:	8,795.66		
01-129-000-0000-6105 - SALARIES & WAGES-PART TIME												
JE	JE		02/2022	15291	02/04/2022	111	258.78	PAYROLL 2/4/22				1
JE	JE		02/2022	15344	02/18/2022	111	778.14	PAYROLL 2/18/22				1
01-129-000-0000-6105 - SALARIES & WAGES-PART TIME							Total	1,036.92	YTD:	1,390.53		
01-129-000-0000-6113 - MEAL EXPENSE-TAXABLE												
JE	JE		02/2022	15344	02/18/2022	111	20.18	PAYROLL 2/18/22				1
01-129-000-0000-6113 - MEAL EXPENSE-TAXABLE							Total	20.18	YTD:	20.18		
01-129-000-0000-6153 - EMPLOYER CAFETERIA CONTRIBUTION												
JE	JE		02/2022	15291	02/04/2022	111	1,165.00	PAYROLL 2/4/22				1
JE	JE		02/2022	15344	02/18/2022	111	1,198.45	PAYROLL 2/18/22				1
01-129-000-0000-6153 - EMPLOYER CAFETERIA CONTRIBUTION							Total	2,363.45	YTD:	4,923.80		
01-129-000-0000-6163 - PERA-COUNTY SHARE												
JE	JE		02/2022	15291	02/04/2022	111	263.11	PAYROLL 2/4/22				1
JE	JE		02/2022	15344	02/18/2022	111	293.09	PAYROLL 2/18/22				1
01-129-000-0000-6163 - PERA-COUNTY SHARE							Total	556.20	YTD:	702.11		
01-129-000-0000-6175 - FICA-COUNTY SHARE												
JE	JE		02/2022	15291	02/04/2022	111	195.50	PAYROLL 2/4/22				1
JE	JE		02/2022	15344	02/18/2022	111	245.56	PAYROLL 2/18/22				1
01-129-000-0000-6175 - FICA-COUNTY SHARE							Total	441.06	YTD:	543.75		
01-129-000-0000-6176 - MEDICARE-COUNTY SHARE												
JE	JE		02/2022	15291	02/04/2022	111	45.70	PAYROLL 2/4/22				1
JE	JE		02/2022	15344	02/18/2022	111	57.43	PAYROLL 2/18/22				1

SC	Tran Type	Vendor	G/L Month	Receipt/Warrant NUMBER	DATE	Seq	AMOUNT	Description / Service Dates	Invoice Number	Accr Cd	Basis	R1R2
01-129-000-0000-6176 - MEDICARE-COUNTY SHARE						Total	103.13	YTD:	127.16			
6100 - 6199 Personal Services Total							11,508.40					
6200 - 6229 Communication & Transportation Services												
01-129-000-0000-6202 - TELEPHONE/FAX EXPENSE												
DI	DI	57363-MN OFFICE OF ENTERPRISE	02/2022	80109	02/01/2022	333	1.00	2021 DEC - TELEPHONE	W21120501	DTG		1
DI	DI	91497-VOYANT COMMUNICATIONS	02/2022	80128	02/01/2022	333	40.19	2021 DEC - TELEPHONE	STMT	AP		1
JE	JE		02/2022	15293	02/01/2022	333	40.19-	Add Warrant AccrualTo GLDetail				2
JE	JE		02/2022	15293	02/01/2022	333	1.00-	Add Warrant AccrualTo GLDetail				2
DI	DI	91497-VOYANT COMMUNICATIONS	02/2022	80275	02/14/2022	333	40.19	2022 JAN - TELEPHONE	STMT			1
DI	DI	57363-MN OFFICE OF ENTERPRISE	02/2022	80353	02/28/2022	333	1.03	2022 JAN - TELEPHONE	W22010503			1
01-129-000-0000-6202 - TELEPHONE/FAX EXPENSE						Total	41.22	YTD:	41.22			
6200 - 6229 Communication & Transportation Services Total							41.22					
6400 - 6409 Office Supplies												
01-129-000-0000-6401 - OFFICE SUPPLIES & EQUIPMENT MAINTENANCE												
DI	DI	21275-ELAN CORPORATE PAYMENT	02/2022	87	02/04/2022	333	97.80	SIGNS	999DN-X6A1i	AP		1
DI	DI	55642-MARCO TECHNOLOGIES LLC -	02/2022	80195	02/04/2022	333	127.84	01/20-02/20 KONICA LEASE	462546250			1
DI	DI	64868-ONE OFFICE SOLUTION	02/2022	80207	02/04/2022	333	283.02	APPT BOOK, TONER, SCISSORS	447969-00			1
JE	JE		02/2022	15314	02/04/2022	333	97.80-	Add Disb Accrual to GLDetail				2
01-129-000-0000-6401 - OFFICE SUPPLIES & EQUIPMENT MAINTENANCE						Total	410.86	YTD:	414.04			
6400 - 6409 Office Supplies Total							410.86					
6200 - 6229 Communication & Transportation Services												
01-129-000-2751-6202 - TELEPHONE/FAX EXPENSE												
DI	DI	91185-VERIZON WIRELESS	02/2022	80347	02/23/2022	333	108.68	01/03-02/02 CELL SERVICE	9898629474			1
01-129-000-2751-6202 - TELEPHONE/FAX EXPENSE						Total	108.68	YTD:	108.68			
6200 - 6229 Communication & Transportation Services Total							108.68					
PROGRAM 000 Total							12,069.16					
DEPT 129 - VETERAN SERVICE OFFICER Total							12,069.16					
DEPT 149 - OTHER GENERAL GOVERNMENT												
PROGRAM 000												
5750 - 5799 Gifts And Contributions												
01-149-000-2840-5751 - FLEX - MEDICAL/DEP CARE CONTRIBUTIONS												
RE	RE	76169-REDWOOD COUNTY AUD-	02/2022	60753	02/02/2022	222	1,236.66-	FLEX-MED/DEP CARE 02/04/2022				1
RE	RE	76169-REDWOOD COUNTY AUD-	02/2022	60907	02/16/2022	222	1,236.66-	FLEX-MED/DEP CARE 02/18/2022				1
01-149-000-2840-5751 - FLEX - MEDICAL/DEP CARE CONTRIBUTIONS						Total	2,473.32-	YTD:	4,946.64 -			
5750 - 5799 Gifts And Contributions Total							2,473.32-					
6100 - 6199 Personal Services												
01-149-000-2840-6150 - FLEX - MEDICAL/DEP CARE PAYMENTS												
DI	DI	27080-FURTHER	02/2022	7216	02/09/2022	333	25.00	2022 FLEX CLAIM REIMBURSEMENTS	40107920			1

SC	Tran Type	Vendor	G/L Month	Receipt/Warrant NUMBER DATE	Seq	AMOUNT	Description / Service Dates	Invoice Number	Accr Cd	Basis	R1R2
01-149-000-2840-6150 - FLEX - MEDICAL/DEP CARE PAYMENTS											
DI	DI	27080-FURTHER	02/2022	7225 02/11/2022	333	7.80	2021 FLEX CLAIM REIMBURSEMENTS		AP		1
DI	DI	27080-FURTHER	02/2022	7225 02/11/2022	333	51.18	2022 FLEX CLAIM REIMBURSEMENTS				1
JE	JE		02/2022	15383 02/11/2022	333	7.80-	Add Disb Accrual to GLDetail				2
DI	DI	27080-FURTHER	02/2022	7231 02/17/2022	333	5,019.36	2021 FLEX CLAIM REIMBURSEMENTS	40125146	AP		1
JE	JE		02/2022	15383 02/17/2022	333	5,019.36-	Add Disb Accrual to GLDetail				2
DI	DI	27080-FURTHER	02/2022	7234 02/24/2022	333	2,070.98	2021 FLEX CLAIM REIMBURSEMENTS	40138216	AP		1
JE	JE		02/2022	15383 02/24/2022	333	2,070.98-	Add Disb Accrual to GLDetail				2
01-149-000-2840-6150 - FLEX - MEDICAL/DEP CARE PAYMENTS						Total	76.18	YTD:	123.26		
6100 - 6199 Personal Services Total						76.18					
5900 - 5999 Other Financing Sources, Special Items											
01-149-000-2879-5930 - RETIREE INSURANCE PREMIUM CONTRIBUTIONS											
RE	RE	RETIREE EFT INSURANCE	02/2022	60742 02/01/2022	222	384.00-	MAR 2022 EBBESEN, P - HEALTH				1
RE	RE	RETIREE EFT INSURANCE	02/2022	60742 02/01/2022	222	384.00-	MAR 2022 REVIER, R - HEALTH				1
RE	RE	RETIREE EFT INSURANCE	02/2022	60742 02/01/2022	222	384.00-	MAR 2022 ROEHL, L - HEALTH				1
RE	RE	VARIOUS RETIREES	02/2022	60948 02/22/2022	222	2,076.94-	2022 RETIREE INSURANCE PREMS				1
01-149-000-2879-5930 - RETIREE INSURANCE PREMIUM CONTRIBUTIONS						Total	3,228.94-	YTD:	7,297.36-		
5900 - 5999 Other Financing Sources, Special Items Total						3,228.94-					
6100 - 6199 Personal Services											
01-149-000-2879-6150 - RETIREE INSURANCE PREMIUM PAYMENTS											
DI	DI	7476-BLUE CROSS BLUE SHIELD OF	02/2022	7229 02/16/2022	333	2,286.00	2022 MAR- SENIOR GOLD	220202233510			1
DI	DI	15314-DELTA DENTAL	02/2022	80336 02/23/2022	333	231.79	2022 MAR - DENTAL INSURANCE	CNS-901692			1
DI	DI	56210-MEDICAREBLUE RX	02/2022	80339 02/23/2022	333	1,170.00	2022 MAR - RETIREE RX PLAN	220390168250			1
01-149-000-2879-6150 - RETIREE INSURANCE PREMIUM PAYMENTS						Total	3,687.79	YTD:	7,607.37		
6100 - 6199 Personal Services Total						3,687.79					
PROGRAM 000 Total						1,938.29-					
DEPT 149 - OTHER GENERAL GOVERNMENT Total						1,938.29-					
DEPT 173 - STAFF INSURANCE FUNDS											
PROGRAM 000											
6100 - 6199 Personal Services											
01-173-000-0000-6157 - EMPLOYEE LONG TERM DISABILITY PREMIUM											
RE	RE	76169-REDWOOD COUNTY AUD-	02/2022	60753 02/02/2022	222	268.49-	SHORT TERM DISABILITY 02/04/22				1
RE	RE	76169-REDWOOD COUNTY AUD-	02/2022	60907 02/16/2022	222	268.36-	STD INS PREM 02/18/2022				1
DI	DI	76797-THE LINCOLN NATIONAL LIFE	02/2022	80345 02/23/2022	333	536.85	2022 FEB - SHORT TERM DIS	10268319			1
01-173-000-0000-6157 - EMPLOYEE LONG TERM DISABILITY PREMIUM						Total	0.00	YTD:	0.00		
01-173-000-0000-6158 - EMPLOYEE LIFE INSURANCE PREMIUM											
RE	RE	PAYCOM COBRA	02/2022	60743 02/01/2022	222	60.14-	LEO KASHMAREK - COBRA JAN				1
RE	RE	PAYCOM COBRA	02/2022	60743 02/01/2022	222	117.88-	DAVID HESTER - COBRA JAN				1

SC	Tran Type	Vendor	G/L Month	Receipt/Warrant NUMBER DATE	Seq	AMOUNT	Description / Service Dates	Invoice Number	Accr Cd Basis	R1R2
01-173-000-0000-6158 - EMPLOYEE LIFE INSURANCE PREMIUM										
RE	RE	PAYCOM COBRA	02/2022	60743 02/01/2022	222	117.65-	DAVID HESTER - COBRA DEC		AR	1
JE	JE		02/2022	15307 02/01/2022	222	117.65	Add Receipts Accrual to GLDeta			2
RE	RE	76169-REDWOOD COUNTY AUD-	02/2022	60753 02/02/2022	222	1,142.09-	LIFE INSURANCE PREM 02/04/2022			1
RE	RE	76169-REDWOOD COUNTY AUD-	02/2022	60907 02/16/2022	222	1,140.59-	LIFE INSURANCE PREM 02/18/2022			1
DI	DI	83987-SUN LIFE FINANCIAL	02/2022	80344 02/23/2022	333	2,399.75	2022 FEB - LIFE INSURANCE	238773		1
01-173-000-0000-6158 - EMPLOYEE LIFE INSURANCE PREMIUM Total						60.95-	YTD:	54.55		
6100 - 6199 Personal Services Total						60.95-				
5900 - 5999 Other Financing Sources, Special Items										
01-173-000-2803-5930 - EMPLOYEE HEALTH,VISION,DENTAL CONTBTNS										
RE	RE	76169-REDWOOD COUNTY AUD-	02/2022	60753 02/02/2022	222	219.48-	VISION INSURANCE PREM 02/04/22			1
RE	RE	76169-REDWOOD COUNTY AUD-	02/2022	60753 02/02/2022	222	2,032.97-	DENTAL INSURANCE PREM 02/04/22			1
RE	RE	76169-REDWOOD COUNTY AUD-	02/2022	60907 02/16/2022	222	219.08-	VISION INSURANCE PREM 02/18/22			1
RE	RE	76169-REDWOOD COUNTY AUD-	02/2022	60907 02/16/2022	222	2,032.40-	DENTAL INSURANCE PREM 02/18/22			1
01-173-000-2803-5930 - EMPLOYEE HEALTH,VISION,DENTAL CONTBTNS Total						4,503.93-	YTD:	9,007.86 -		
5900 - 5999 Other Financing Sources, Special Items Total						4,503.93-				
6100 - 6199 Personal Services										
01-173-000-2803-6150 - EMPLOYEE HEALTH,VISION,DENTAL PREM PYMTS										
DI	DI	23800-EYEMED	02/2022	80099 02/01/2022	333	454.72	2022 FEB - VISION INSURANCE	165141626		1
DI	DI	15314-DELTA DENTAL	02/2022	80336 02/23/2022	333	4,011.84	2022 MAR - DENTAL INSURANCE	CNS-901692		1
01-173-000-2803-6150 - EMPLOYEE HEALTH,VISION,DENTAL PREM Total						4,466.56	YTD:	13,353.17		
6100 - 6199 Personal Services Total						4,466.56				
5900 - 5999 Other Financing Sources, Special Items										
01-173-000-2842-5930 - HSA HEALTH INSURANCE EMP CONTRIBUTIONS										
RE	RE	76169-REDWOOD COUNTY AUD-	02/2022	60753 02/02/2022	222	8,371.96-	HSA - 02/04/2022			1
RE	RE	76169-REDWOOD COUNTY AUD-	02/2022	60907 02/16/2022	222	8,371.96-	HSA - 02/18/2022			1
01-173-000-2842-5930 - HSA HEALTH INSURANCE EMP CONTRIBUTIONS Total						16,743.92-	YTD:	33,327.84 -		
5900 - 5999 Other Financing Sources, Special Items Total						16,743.92-				
6100 - 6199 Personal Services										
01-173-000-2842-6150 - HSA HEALTH INSURANCE EMP PREMIUM PYMTS										
DI	DI	27080-FURTHER	02/2022	7227 02/11/2022	333	8,371.96	HSA 2/4/2022			1
DI	DI	27080-FURTHER	02/2022	7230 02/17/2022	333	8,371.96	HSA 2/18/2022			1
01-173-000-2842-6150 - HSA HEALTH INSURANCE EMP PREMIUM PYMTS Total						16,743.92	YTD:	33,327.84		
6100 - 6199 Personal Services Total						16,743.92				
5900 - 5999 Other Financing Sources, Special Items										
01-173-000-2845-5930 - VEBA HEALTH INSURANCE EMPLOYER CONT										
RE	RE	76169-REDWOOD COUNTY AUD-	02/2022	60753 02/02/2022	222	187.50-	VEBA - 02/04/2022			1
RE	RE	76169-REDWOOD COUNTY AUD-	02/2022	60907 02/16/2022	222	187.50-	VEBA - 02/18/2022			1

SC	Tran Type	Vendor	G/L Month	Receipt/Warrant NUMBER DATE	Seq	AMOUNT	Description / Service Dates	Invoice Number	Accr Cd Basis	R1R2
01-173-000-2845-5930 - VEBA HEALTH INSURANCE EMPLOYER CONT										
					Total	375.00-	YTD:	750.00 -		
5900 - 5999 Other Financing Sources, Special Items Total						375.00-				
6100 - 6199 Personal Services										
01-173-000-2845-6150 - VEBA HEALTH INSURANCE EMP PREMIUM PYMTS										
DI	DI	27080-FURTHER	02/2022	7227 02/11/2022	333	187.50	VEBA 2/4/2022			1
DI	DI	27080-FURTHER	02/2022	7230 02/17/2022	333	187.50	VEBA 2/18/2022			1
01-173-000-2845-6150 - VEBA HEALTH INSURANCE EMP PREMIUM PYMTS Total						375.00	YTD:	750.00		
6100 - 6199 Personal Services Total						375.00				
PROGRAM 000 Total						98.32-				
DEPT 173 - STAFF INSURANCE FUNDS Total						98.32-				
DEPT 201 - SHERIFF										
PROGRAM 000										
5100 - 5199 Licenses And Permits										
01-201-000-0000-5110 - BURN PERMITS										
RE	RE	VARIOUS	02/2022	60870 02/11/2022	222	50.00-	02/01-02/10 BURN PERMIT FEES			1
RE	RE	VARIOUS	02/2022	60938 02/18/2022	222	50.00-	02/10-02/17 BURN PERMIT FEES			1
RE	RE	VARIOUS	02/2022	61022 02/28/2022	222	10.00-	02/18-02/28 BURN PERMIT (2021)		AR	1
RE	RE	VARIOUS	02/2022	61022 02/28/2022	222	20.00-	02/18-02/28 BURN PERMIT FEES			1
JE	JE		02/2022	15377 02/28/2022	222	10.00	Add Receipts Accrual to GLDeta			2
01-201-000-0000-5110 - BURN PERMITS Total						120.00-	YTD:	250.00 -		
5100 - 5199 Licenses And Permits Total						120.00-				
5200 - 5249 State Shared Revenues										
01-201-000-0000-5249 - INTERGOVERNMENTAL REIMBURSEMENTS-LOCAL										
RE	RE	CITY OF NEW ULM	02/2022	60876 02/11/2022	222	13,195.36-	2022 JAN DRUG TASK FORCE			1
RE	RE	VARIOUS	02/2022	60870 02/11/2022	222	1,004.92-	LETG MAINTENANCE AGREEMENT			1
01-201-000-0000-5249 - INTERGOVERNMENTAL REIMBURSEMENTS-LOCAL Total						14,200.28-	YTD:	23,622.02 -		
5200 - 5249 State Shared Revenues Total						14,200.28-				
5250 - 5269 Intergovernmental Charges										
01-201-000-0000-5251 - INTERGOVERNMENTAL REIMBURSEMENT-ST OF MN										
RE	RE	83573-MN-MAGIC/STATE OF	02/2022	60882 02/14/2022	222	3,676.00-	SHRF TRANS JUL-DEC 2021		DFG	1
JE	JE		02/2022	15345 02/14/2022	222	3,676.00	Add Receipts Accrual to GLDeta			2
01-201-000-0000-5251 - INTERGOVERNMENTAL REIMBURSEMENT-ST OF MN Total						0.00	YTD:	0.00		
5250 - 5269 Intergovernmental Charges Total						0.00				
5500 - 5599 Charges For Services										
01-201-000-0000-5502 - FEES AND SERVICES										
RE	RE	83573-MN-MAGIC/STATE OF	02/2022	60832 02/09/2022	222	60.00-	SHERIFF SERVICE FEE - INV2315			1
RE	RE	83573-MN-MAGIC/STATE OF	02/2022	60848 02/10/2022	222	60.00-	SHERIFF SERVICE FEE - INV2316			1

SC	Tran Type	Vendor	G/L Month	Receipt/Warrant NUMBER	DATE	Seq	AMOUNT	Description / Service Dates	Invoice Number	Accr Cd	Basis	R1R2
01-201-000-0000-5502 - FEES AND SERVICES												
RE	RE	VARIOUS	02/2022	60870	02/11/2022	222	80.00-	02/01-02/10 WORK RELEASE				1
RE	RE	VARIOUS	02/2022	60870	02/11/2022	222	130.00-	02/01-02/10 BOOKING FEES				1
RE	RE	VARIOUS	02/2022	60870	02/11/2022	222	20.00-	02/01-02/10 FINGER PRINT FEES				1
RE	RE	VARIOUS	02/2022	60870	02/11/2022	222	190.00-	02/01-02/10 CIVIL PROCESS FEE				1
RE	RE	VARIOUS	02/2022	60870	02/11/2022	222	4.66-	02/01-02/10 COPIES				1
RE	RE	VARIOUS	02/2022	60938	02/18/2022	222	70.00-	02/10-02/17 BOOKING FEES				1
RE	RE	VARIOUS	02/2022	60938	02/18/2022	222	20.00-	02/10-02/17 FINGER PRINT FEES				1
RE	RE	VARIOUS	02/2022	60938	02/18/2022	222	280.00-	02/10-02/17 CIVIL PROCESS FEE				1
RE	RE	VARIOUS	02/2022	60938	02/18/2022	222	4.66-	02/10-02/17 COPIES				1
RE	RE	VARIOUS	02/2022	61022	02/28/2022	222	60.00-	02/18-02/28 CIVIL PROCESS (21)		AR		1
RE	RE	VARIOUS	02/2022	61022	02/28/2022	222	140.00-	02/18-02/28 WORK RELEASE				1
RE	RE	VARIOUS	02/2022	61022	02/28/2022	222	120.00-	02/18-02/28 BOOKING FEES				1
RE	RE	VARIOUS	02/2022	61022	02/28/2022	222	10.00-	02/18-02/28 FINGER PRINT FEES				1
RE	RE	VARIOUS	02/2022	61022	02/28/2022	222	450.00-	02/18-02/28 CIVIL PROCESS FEE				1
RE	RE	VARIOUS	02/2022	61022	02/28/2022	222	2,760.00-	LE CONTRACT- JAN 2022				1
JE	JE		02/2022	15377	02/28/2022	222	60.00	Add Receipts Accrual to GLDeta				2
01-201-000-0000-5502 - FEES AND SERVICES							Total	4,399.32-	YTD:	6,209.07 -		
5500 - 5599 Charges For Services Total								4,399.32-				
5750 - 5799 Gifts And Contributions												
01-201-000-0000-5751 - CONTRIBUTIONS AND DONATIONS												
RE	RE	VARIOUS	02/2022	60938	02/18/2022	222	1,000.00-	DONATION				1
01-201-000-0000-5751 - CONTRIBUTIONS AND DONATIONS							Total	1,000.00-	YTD:	2,000.00 -		
5750 - 5799 Gifts And Contributions Total								1,000.00-				
5800 - 5899 Miscellaneous												
01-201-000-0000-5810 - LAND LEASE & RENTAL												
RE	RE	VARIOUS	02/2022	60870	02/11/2022	222	269.93-	ARVIG TOWER RENTAL - FEB 2022				1
RE	RE	11965-CITY OF REDWOOD FALLS	02/2022	60924	02/17/2022	222	4,266.67-	FEB 2022 - LEC RENT				1
RE	RE	VARIOUS	02/2022	61022	02/28/2022	222	269.93-	ARVIG TOWER RENTAL - MAR 2022				1
01-201-000-0000-5810 - LAND LEASE & RENTAL							Total	4,806.53-	YTD:	9,343.13 -		
01-201-000-0000-5830 - MISCELLANEOUS REVENUE												
RE	RE	VARIOUS	02/2022	60938	02/18/2022	222	500.00-	RESTITUTION				1
RE	RE	VARIOUS	02/2022	61022	02/28/2022	222	386.21-	PHONE COMMISSION- JAN 2022				1
01-201-000-0000-5830 - MISCELLANEOUS REVENUE							Total	886.21-	YTD:	1,186.21 -		
5800 - 5899 Miscellaneous Total								5,692.74-				
6100 - 6199 Personal Services												
01-201-000-0000-6103 - SALARIES & WAGES-REGULAR												
JE	JE		02/2022	15291	02/04/2022	111	76,689.19	PAYROLL 2/4/22				1

SC	Tran Type	Vendor	G/L Month	Receipt/Warrant NUMBER DATE	Seq	AMOUNT	Description / Service Dates	Invoice Number	Accr Cd	Basis	R1R2
01-201-000-0000-6103 - SALARIES & WAGES-REGULAR											
JE	JE		02/2022	15344 02/18/2022	111	78,671.56	PAYROLL 2/18/22				1
						Total	155,360.75	YTD:	208,695.52		
01-201-000-0000-6105 - SALARIES & WAGES-PART TIME											
JE	JE		02/2022	15291 02/04/2022	111	1,246.72	PAYROLL 2/4/22				1
JE	JE		02/2022	15344 02/18/2022	111	1,558.40	PAYROLL 2/18/22				1
						Total	2,805.12	YTD:	3,637.89		
01-201-000-0000-6107 - SALARIES & WAGES-OVERTIME											
JE	JE		02/2022	15291 02/04/2022	111	2,261.93	PAYROLL 2/4/22				1
JE	JE		02/2022	15344 02/18/2022	111	1,806.40	PAYROLL 2/18/22				1
						Total	4,068.33	YTD:	4,951.14		
01-201-000-0000-6108 - SALARIES & WAGES-HOLIDAY OT											
JE	JE		02/2022	15291 02/04/2022	111	6,034.34	PAYROLL 2/4/22				1
						Total	6,034.34	YTD:	10,640.58		
01-201-000-0000-6113 - MEAL EXPENSE-TAXABLE											
JE	JE		02/2022	15291 02/04/2022	111	7.51	PAYROLL 2/4/22				1
JE	JE		02/2022	15344 02/18/2022	111	34.21	PAYROLL 2/18/22				1
						Total	41.72	YTD:	41.72		
01-201-000-0000-6153 - EMPLOYER CAFETERIA CONTRIBUTION											
JE	JE		02/2022	15291 02/04/2022	111	16,888.52	PAYROLL 2/4/22				1
JE	JE		02/2022	15344 02/18/2022	111	16,863.04	PAYROLL 2/18/22				1
						Total	33,751.56	YTD:	67,604.71		
01-201-000-0000-6163 - PERA-COUNTY SHARE											
JE	JE		02/2022	15291 02/04/2022	111	11,643.32	PAYROLL 2/4/22				1
JE	JE		02/2022	15344 02/18/2022	111	11,073.83	PAYROLL 2/18/22				1
						Total	22,717.15	YTD:	30,072.32		
01-201-000-0000-6175 - FICA-COUNTY SHARE											
JE	JE		02/2022	15291 02/04/2022	111	2,383.11	PAYROLL 2/4/22				1
JE	JE		02/2022	15344 02/18/2022	111	2,248.28	PAYROLL 2/18/22				1
						Total	4,631.39	YTD:	6,369.98		
01-201-000-0000-6176 - MEDICARE-COUNTY SHARE											
JE	JE		02/2022	15291 02/04/2022	111	1,180.56	PAYROLL 2/4/22				1
JE	JE		02/2022	15344 02/18/2022	111	1,120.19	PAYROLL 2/18/22				1
						Total	2,300.75	YTD:	3,093.47		
01-201-000-0000-6179 - CLOTHING ALLOWANCE											
DI	DI	7605-BORGSTROM/HENRY	02/2022	80143 02/04/2022	333	446.74	SHIRTS, VESTS, PATCHES		AP		1
DI	DI	24425-FARASYN/MARK	02/2022	7175 02/04/2022	333	532.59	GLOCK 9MM				1

SC	Tran Type	Vendor	G/L Month	Receipt/Warrant NUMBER	DATE	Seq	AMOUNT	Description / Service Dates	Invoice Number	Accr Cd	Basis	R1R2
01-201-000-0000-6179 - CLOTHING ALLOWANCE												
DI	DI	32460-HANSON/RANDALL	02/2022	7178	02/04/2022	333	532.59	9MM GLOCK				1
JE	JE		02/2022	15313	02/04/2022	333	446.74-	Add Warrant AccrualTo GLDetail				2
							Total	1,065.18	YTD:	1,065.18		
6100 - 6199 Personal Services Total							232,776.29					
6200 - 6229 Communication & Transportation Services												
01-201-000-0000-6202 - TELEPHONE/FAX EXPENSE												
DI	DI	57363-MN OFFICE OF ENTERPRISE	02/2022	80109	02/01/2022	333	132.06	2021 DEC - TELEPHONE	W21120501	DTG		1
DI	DI	91497-VOYANT COMMUNICATIONS	02/2022	80128	02/01/2022	333	140.66	2021 DEC - TELEPHONE	STMT	AP		1
DI	DI	91497-VOYANT COMMUNICATIONS	02/2022	80128	02/01/2022	333	40.19	2021 DEC - TELEPHONE	STMT	AP		1
JE	JE		02/2022	15293	02/01/2022	333	180.85-	Add Warrant AccrualTo GLDetail				2
JE	JE		02/2022	15293	02/01/2022	333	132.06-	Add Warrant AccrualTo GLDetail				2
RE	RE	CITY OF REDWOOD FALLS	02/2022	60765	02/03/2022	222	40.19-	DEC 2021 VOYANT BILL		DFG		1
JE	JE		02/2022	15309	02/03/2022	222	40.19	Add Receipts Accrual to GLDeta				2
DI	DI	91497-VOYANT COMMUNICATIONS	02/2022	80275	02/14/2022	333	140.66	2022 JAN - TELEPHONE	STMT			1
DI	DI	91497-VOYANT COMMUNICATIONS	02/2022	80275	02/14/2022	333	40.19	2022 JAN - TELEPHONE	STMT			1
RE	RE	CITY OF REDWOOD FALLS	02/2022	60925	02/17/2022	222	40.19-	JAN 2022 VOYANT BILL				1
DI	DI	91185-VERIZON WIRELESS	02/2022	80347	02/23/2022	333	773.12	01/03-02/02 CELL SERVICE	9898670182			1
DI	DI	57363-MN OFFICE OF ENTERPRISE	02/2022	80353	02/28/2022	333	89.01	2022 JAN - TELEPHONE	W22010503			1
							Total	1,002.79	YTD:	1,002.79		
6200 - 6229 Communication & Transportation Services Total							1,002.79					
6240 - 6249 Publicity, Subscriptions & Dues												
01-201-000-0000-6242 - DUES & REGISTRATION FEES												
DI	DI	21275-ELAN CORPORATE PAYMENT	02/2022	87	02/04/2022	333	250.00	SOTA MEMBERSHIP RENEWAL	01230			1
DI	DI	21275-ELAN CORPORATE PAYMENT	02/2022	87	02/04/2022	333	75.00	REG @ BCA TR - IK	055022			1
DI	DI	21275-ELAN CORPORATE PAYMENT	02/2022	87	02/04/2022	333	125.00	REG @ BCA TRAINING - KT	089398			1
DI	DI	21275-ELAN CORPORATE PAYMENT	02/2022	87	02/04/2022	333	350.00	REG @ SOTA TR - JJ	01365			1
DI	DI	21275-ELAN CORPORATE PAYMENT	02/2022	87	02/04/2022	333	364.00	REG @ TRAINING - ML	252250			1
DI	DI	21275-ELAN CORPORATE PAYMENT	02/2022	87	02/04/2022	333	350.00	REG @ SOTA TR - MC	01381			1
DI	DI	50928-LEAGUE OF MINNESOTA	02/2022	80185	02/04/2022	333	1,530.00	2022 PATROL SUBSCRIPTION	356125			1
DI	DI	83021-SOUTHERN MN EMS	02/2022	80227	02/04/2022	333	1,650.00	REG @ EMR REFRESHER	1132			1
DI	DI	10250-CELLÉBRITE	02/2022	80283	02/18/2022	333	4,300.00	SOFTWARE RENEWAL	INVUS238612			1
DI	DI	83021-SOUTHERN MN EMS	02/2022	80323	02/18/2022	333	445.00	REG @ EMR REFRESHER	1138.1140			1
							Total	9,439.00	YTD:	19,088.75		
6240 - 6249 Publicity, Subscriptions & Dues Total							9,439.00					
6250 - 6259 Utility Services												
01-201-000-0000-6251 - UTILITIES												
DI	DI	30500-GREAT PLAINS NATURAL GAS	02/2022	7173	02/01/2022	333	1,836.48	LEC NATURAL GAS- 12/16/21-1/17		AP		1

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01-201-000-0000-6251 - UTILITIES										
DI	DI	30500-GREAT PLAINS NATURAL GAS	02/2022	7173 02/01/2022	333	1,951.26	LEC NATURAL GAS- 12/16/21-1/17			1
DI	DI	76550-REDWOOD ELECTRIC	02/2022	7172 02/01/2022	333	31.00	GUN RANGE DEC 2021 ELECTRICITY		AP	1
JE	JE		02/2022	15383 02/01/2022	333	31.00-	Add Disb Accrual to GLDetail			2
JE	JE		02/2022	15383 02/01/2022	333	1,836.48-	Add Disb Accrual to GLDetail			2
DI	DI	73500-REDWOOD FALLS PUBLIC	02/2022	7174 02/02/2022	333	1,344.86	LEC UTILITIES 12/10/21-1/10/22		DTG	1
DI	DI	73500-REDWOOD FALLS PUBLIC	02/2022	7174 02/02/2022	333	584.60	LEC UTILITIES 12/10/21-1/10/22			1
JE	JE		02/2022	15383 02/02/2022	333	1,344.86-	Add Disb Accrual to GLDetail			2
01-201-000-0000-6251 - UTILITIES						Total	2,535.86	YTD:	2,535.86	
6250 - 6259 Utility Services Total						2,535.86				
6260 - 6299 Professional & Technical Fees For Servic										
01-201-000-0000-6273 - BAILIFFS AND SPECIAL EXPENSES										
DI	DI	92277-WAKEFIELD/LORI	02/2022	80245 02/04/2022	333	130.00	1 DAY BALIFF	STMT		1
DI	DI	92280-WAKEFIELD/RICK	02/2022	7187 02/04/2022	333	130.00	1 DAY BALIFF	STMT		1
01-201-000-0000-6273 - BAILIFFS AND SPECIAL EXPENSES						Total	260.00	YTD:	260.00	
6260 - 6299 Professional & Technical Fees For Servic Total						260.00				
6300 - 6329 Repair And Maintenance Services										
01-201-000-0000-6301 - EQUIPMENT & BUILDING MAINTENANCE										
DI	DI	58015-MJ MECHANICAL	02/2022	80200 02/04/2022	333	250.00	UNPLUG SEWER LINE - JAIL	8352		1
DI	DI	63622-NORTHERN SAFETY	02/2022	80206 02/04/2022	333	4,231.64	EQUIPMENT INSTALL - SQD #11576	53412		1
DI	DI	71900-PLUNKETT'S PEST CONTROL	02/2022	80212 02/04/2022	333	53.00	PEST CONTROL - LEC	7387260		1
DI	DI	75050-R & E SANITATION	02/2022	80263 02/08/2022	333	35.53	2022 JAN - GARBAGE LEC	9080		1
DI	DI	75050-R & E SANITATION	02/2022	80263 02/08/2022	333	35.53	2022 FEB - GARBAGE LEC	9081		1
DI	DI	20730-ECOWATER SYSTEMS	02/2022	80289 02/18/2022	333	78.15	SOFTENER SALT - LEC	90249		1
DI	DI	74900-QUILL CORPORATION	02/2022	80314 02/18/2022	333	167.94	TRASH BAGS	894555		1
DI	DI	93270-WEST CENTRAL SANITATION	02/2022	80348 02/23/2022	333	42.62	2022 FEB - RECYCLE BIN RENT LEC	12376387		1
DI	DI	75050-R & E SANITATION	02/2022	80354 02/28/2022	333	71.06	2022 MAR - GARBAGE LEC	9179		1
01-201-000-0000-6301 - EQUIPMENT & BUILDING MAINTENANCE						Total	4,965.47	YTD:	4,965.47	
01-201-000-0000-6302 - POLICE EQUIPMENT MAINTENANCE										
DI	DI	21275-ELAN CORPORATE PAYMENT	02/2022	87 02/04/2022	333	75.12	PAPER TOWELS - JAIL	7558617	AP	1
DI	DI	21275-ELAN CORPORATE PAYMENT	02/2022	87 02/04/2022	333	36.53	EVIDENCE SEALS	16324		1
DI	DI	21275-ELAN CORPORATE PAYMENT	02/2022	87 02/04/2022	333	143.92	RIFLE AMMO	W1222342		1
DI	DI	21275-ELAN CORPORATE PAYMENT	02/2022	87 02/04/2022	333	33.53	NOSE PLUGS	137531		1
DI	DI	38870-INTOXIMETERS	02/2022	80181 02/04/2022	333	1,725.00	ALCO SENSORS	697350		1
JE	JE		02/2022	15314 02/04/2022	333	75.12-	Add Disb Accrual to GLDetail			2
DI	DI	1929-ALEX PRO FIREARMS LLC	02/2022	80278 02/18/2022	333	449.99	RIFLE SUPPRESSOR	15535		1
DI	DI	27495-GALLS	02/2022	80291 02/18/2022	333	224.00	KEY BOX	020256093		1
DI	DI	63622-NORTHERN SAFETY	02/2022	80307 02/18/2022	333	108.00	CAMERA REPAIR - SQ#10514	53542		1

SC	Tran Type	Vendor	G/L Month	Receipt/Warrant NUMBER DATE	Seq	AMOUNT	Description / Service Dates	Invoice Number	Accr Cd Basis	R1R2
01-201-000-0000-6302 - POLICE EQUIPMENT MAINTENANCE										
DI	DI	63622-NORTHERN SAFETY	02/2022	80307 02/18/2022	333	4,218.27	EQUIPMENT INSTALL - SQD#11577	53464		1
DI	DI	63622-NORTHERN SAFETY	02/2022	80307 02/18/2022	333	4,524.05	EQUIPMENT INSTALL - SQD#11578	53539		1
DI	DI	83302-SOUTHWEST SALES &	02/2022	80324 02/18/2022	333	726.80	CAMERA INSTALLS	13263		1
DI	DI	91185-VERIZON WIRELESS	02/2022	80347 02/23/2022	333	80.06	01/03-02/02 JET PACKS	9898670182		1
DI	DI	91185-VERIZON WIRELESS	02/2022	80356 02/28/2022	333	650.90	01/13-02/12 JET PACKS	9899437910		1
01-201-000-0000-6302 - POLICE EQUIPMENT MAINTENANCE						Total	12,921.05	YTD:	13,074.05	
6300 - 6329 Repair And Maintenance Services Total						17,886.52				
6330 - 6339 Travel										
01-201-000-0000-6334 - LODGING & EXPENSE										
DI	DI	21275-ELAN CORPORATE PAYMENT	02/2022	87 02/04/2022	333	50.00	LODGING DEPOSIT - JM	136980		1
DI	DI	21275-ELAN CORPORATE PAYMENT	02/2022	87 02/04/2022	333	50.00	LODGING DEPOSIT - MI	136981		1
DI	DI	21275-ELAN CORPORATE PAYMENT	02/2022	87 02/04/2022	333	50.00	LODGING DEPOSIT - NB	136982		1
01-201-000-0000-6334 - LODGING & EXPENSE						Total	150.00	YTD:	150.00	
6330 - 6339 Travel Total						150.00				
6340 - 6349 Rentals And Service Agreements										
01-201-000-0000-6342 - IMPOUND BUILDING EXPENSES										
DI	DI	73500-REDWOOD FALLS PUBLIC	02/2022	7174 02/02/2022	333	492.91	IMPOUND UTIL-12/10/21-01/10/22		DTG	1
DI	DI	73500-REDWOOD FALLS PUBLIC	02/2022	7174 02/02/2022	333	194.30	IMPOUND UTIL-12/10/21-01/10/22			1
JE	JE		02/2022	15383 02/02/2022	333	492.91	Add Disb Accrual to GLDetail			2
DI	DI	71900-PLUNKETTS PEST CONTROL	02/2022	80212 02/04/2022	333	64.90	PEST CONTROL - IMPOUND	7387262		1
01-201-000-0000-6342 - IMPOUND BUILDING EXPENSES						Total	259.20	YTD:	259.20	
01-201-000-0000-6343 - PATROL CAR LEASE										
DI	DI	21275-ELAN CORPORATE PAYMENT	02/2022	87 02/04/2022	333	111.96	SQUAD CAR MATS	6904207		1
DI	DI	21275-ELAN CORPORATE PAYMENT	02/2022	87 02/04/2022	333	206.16	LODGING @ TRAINING - AH	61539474		1
DI	DI	25810-FLEET SERVICES DIVISION-	02/2022	80164 02/04/2022	333	10,850.22	2021 DEC - PATROL CAR LEASE	2022060036	AP	1
JE	JE		02/2022	15313 02/04/2022	333	10,850.22	Add Warrant AccrualTo GLDetail			2
DI	DI	42390-JESSE'S COLLISION &	02/2022	80296 02/18/2022	333	690.72	REPLACE WINDSHIELD - SQ #11111	4806		1
DI	DI	76200-REDWOOD COUNTY HIGHWAY	02/2022	80315 02/18/2022	333	5,627.40	2022 JAN - FUEL	SHERIFF		1
01-201-000-0000-6343 - PATROL CAR LEASE						Total	6,636.24	YTD:	6,636.24	
6340 - 6349 Rentals And Service Agreements Total						6,895.44				
6350 - 6379 Other Charges										
01-201-000-0000-6354 - BOARDING PRISONERS										
DI	DI	13800-COUNTY OF RENVILLE	02/2022	80157 02/04/2022	333	31,737.90	2021 DEC - INMATE BOARDING	10563	DTG	1
JE	JE		02/2022	15313 02/04/2022	333	31,737.90	Add Warrant AccrualTo GLDetail			2
01-201-000-0000-6354 - BOARDING PRISONERS						Total	0.00	YTD:	0.00	
01-201-000-0000-6355 - BOARDING PRISONER MEDICAL EXPENSE										
DI	DI	10525-CARRIS HEALTH	02/2022	80145 02/04/2022	333	391.98	INMATE MEDICAL - KC	48013534090	AP	1

SC	Tran Type	Vendor	G/L Month	Receipt/Warrant NUMBER DATE	Seq	AMOUNT	Description / Service Dates	Invoice Number	Accr Cd Basis	R1R2
01-201-000-0000-6355 - BOARDING PRISONER MEDICAL EXPENSE										
DI	DI	13800-COUNTY OF RENVILLE	02/2022	80157 02/04/2022	333	963.89	2021 DEC - INMATE MEDICAL	10563	DTG	1
DI	DI	84150-SWARD-KEMP SNYDER DRUG	02/2022	80238 02/04/2022	333	27.41	2021 DEC - INMATE MEDICAL	020368	AP	1
JE	JE		02/2022	15313 02/04/2022	333	963.89-	Add Warrant AccrualTo GLDetail			2
JE	JE		02/2022	15313 02/04/2022	333	419.39-	Add Warrant AccrualTo GLDetail			2
DI	DI	56284-MEND CORRECTIONAL CARE	02/2022	80304 02/18/2022	333	4,123.69	2022 FEB - INMATE MEDICAL	6430		1
DI	DI	84150-SWARD-KEMP SNYDER DRUG	02/2022	80325 02/18/2022	333	297.85	2022 JAN - INMATE MEDICAL	020368		1
01-201-000-0000-6355 - BOARDING PRISONER MEDICAL EXPENSE						Total	4,421.54	YTD:	8,545.23	
01-201-000-0000-6356 - BOARDING PRISONER MEAL EXPENSE										
DI	DI	21275-ELAN CORPORATE PAYMENT	02/2022	87 02/04/2022	333	51.06	HOLIDAY MEAL - INMATES		AP	1
DI	DI	21275-ELAN CORPORATE PAYMENT	02/2022	87 02/04/2022	333	42.64	COFFEE - JAIL KITCHEN	4424219	AP	1
DI	DI	76387-REYNOLDS/TYSON	02/2022	80219 02/04/2022	333	6.97	BLEACH - JAIL		AP	1
JE	JE		02/2022	15313 02/04/2022	333	6.97-	Add Warrant AccrualTo GLDetail			2
JE	JE		02/2022	15314 02/04/2022	333	51.06-	Add Disb Accrual to GLDetail			2
JE	JE		02/2022	15314 02/04/2022	333	42.64-	Add Disb Accrual to GLDetail			2
DI	DI	86350-TERSTEEGS HOLIDAY	02/2022	80326 02/18/2022	333	8,768.62	2022 JAN - INMATE MEALS	427		1
01-201-000-0000-6356 - BOARDING PRISONER MEAL EXPENSE						Total	8,768.62	YTD:	8,768.62	
6350 - 6379 Other Charges Total						13,190.16				
6400 - 6409 Office Supplies										
01-201-000-0000-6401 - OFFICE SUPPLIES & EQUIPMENT MAINTENANCE										
DI	DI	21275-ELAN CORPORATE PAYMENT	02/2022	87 02/04/2022	333	39.98	COMPUTER MOUSE	2226641	AP	1
DI	DI	21275-ELAN CORPORATE PAYMENT	02/2022	87 02/04/2022	333	55.34	STORAGE BOXES	6377815	AP	1
DI	DI	21275-ELAN CORPORATE PAYMENT	02/2022	87 02/04/2022	333	12.40	POSTAGE		AP	1
DI	DI	21275-ELAN CORPORATE PAYMENT	02/2022	87 02/04/2022	333	11.60	POSTAGE		AP	1
DI	DI	21275-ELAN CORPORATE PAYMENT	02/2022	87 02/04/2022	333	18.21	TRAINING BOOK	2838664		1
DI	DI	21275-ELAN CORPORATE PAYMENT	02/2022	87 02/04/2022	333	33.99	COMPUTER MOUSE	3908210		1
DI	DI	21275-ELAN CORPORATE PAYMENT	02/2022	87 02/04/2022	333	15.35	POSTAGE			1
DI	DI	74900-QUILL CORPORATION	02/2022	80214 02/04/2022	333	622.86	SHEET PROTECTORS, DISINFECTANT	894555		1
DI	DI	83626-STELLAR SERVICES	02/2022	80231 02/04/2022	333	135.00	CHECKS	CK9907		1
JE	JE		02/2022	15314 02/04/2022	333	39.98-	Add Disb Accrual to GLDetail			2
JE	JE		02/2022	15314 02/04/2022	333	55.34-	Add Disb Accrual to GLDetail			2
JE	JE		02/2022	15314 02/04/2022	333	12.40-	Add Disb Accrual to GLDetail			2
JE	JE		02/2022	15314 02/04/2022	333	11.60-	Add Disb Accrual to GLDetail			2
DI	DI	21-A & B BUSINESS EQUIPMENT INC	02/2022	7221 02/10/2022	333	169.85	02/05-03/04/22 TOSHIBA LEASE	917005		1
RE	RE	VARIOUS	02/2022	60938 02/18/2022	222	25.00-	PHONE FACTOR REIMBURSEMENT			1
DI	DI	13149-COAST TO COAST COMPUTER	02/2022	80284 02/18/2022	333	85.00	TONER	A2364129		1
DI	DI	13800-COUNTY OF RENVILLE	02/2022	80287 02/18/2022	333	48.00	FORFEITURE SERVICE - #21104749	3516		1
DI	DI	74900-QUILL CORPORATION	02/2022	80314 02/18/2022	333	89.98	NOTARY STAMPS	22289932		1

SC	Tran Type	Vendor	G/L Month	Receipt/Warrant NUMBER DATE	Seq	AMOUNT	Description / Service Dates	Invoice Number	Accr Cd	Basis	R1R2
01-201-000-0000-6401 - OFFICE SUPPLIES & EQUIPMENT MAINTENANCE											
DI	DI	74900-QUILL CORPORATION	02/2022	80314 02/18/2022	333	335.71	TAPE, HIGHLIGHTERS, TONER	22352490			1
DI	DI	74900-QUILL CORPORATION	02/2022	80314 02/18/2022	333	511.98	TONER, BINDERS, PENS, FILLER	894555			1
						Total	2,040.93	YTD:	6,265.77		
01-201-000-0000-6404 - INVESTIGATION EXPENSES											
DI	DI	33521-HENNEPIN HEALTHCARE	02/2022	80253 02/08/2022	333	1,200.00	SARS EXAM - ICR#18202403	57545	AP		1
JE	JE		02/2022	15326 02/08/2022	333	1,200.00-	Add Warrant AccrualTo GLDetail				2
						Total	0.00	YTD:	0.00		
01-201-000-0000-6406 - DISPATCH EXPENSES											
DI	DI	3777-ARVIG COMMUNICATION	02/2022	80095 02/01/2022	333	87.32	01/20-02/19 DATA CIRCUITS	23207660021			1
DI	DI	88475-TRANSUNION RISK AND	02/2022	80329 02/18/2022	333	75.00	2022 JAN - RISK DATA	54342420220			1
DI	DI	91185-VERIZON WIRELESS	02/2022	80347 02/23/2022	333	41.22	01/03-02/02 CELL SERVICE	9898670182			1
DI	DI	3777-ARVIG COMMUNICATION	02/2022	80351 02/28/2022	333	87.32	02/20-03/19 DATA CIRCUIT	23207660021			1
						Total	290.86	YTD:	290.86		
						6400 - 6409 Office Supplies Total	2,331.79				
6560 - 6599 Repair And Maintenance Supplies											
01-201-000-0000-6565 - PATROL CAR EXPENSES-OWNED											
DI	DI	76230-REDWOOD COUNTY LICENSE	02/2022	80119 02/01/2022	333	14.25	TAB RENEWAL	2010 FORD E			1
DI	DI	21275-ELAN CORPORATE PAYMENT	02/2022	87 02/04/2022	333	12.99	SQUAD CAR FUSES	8988253			1
DI	DI	76200-REDWOOD COUNTY HIGHWAY	02/2022	80315 02/18/2022	333	309.26	2022 JAN - FUEL	SHERIFF			1
DI	DI	83302-SOUTHWEST SALES &	02/2022	80324 02/18/2022	333	30.00	TIRE DISPOSAL	13263			1
DI	DI	91492-VOYAGER FLEET SYSTEMS	02/2022	80331 02/18/2022	333	73.29	2022 JAN - FUEL	86910198022			1
						Total	439.79	YTD:	439.79		
						6560 - 6599 Repair And Maintenance Supplies Total	439.79				
5100 - 5199 Licenses And Permits											
01-201-000-2772-5104 - PERMIT TO CARRY LICENSE											
RE	RE	VARIOUS	02/2022	60870 02/11/2022	222	920.00-	02/01-02/10 PERMIT TO CARRY				1
RE	RE	VARIOUS	02/2022	60938 02/18/2022	222	630.00-	02/10-02/17 PERMIT TO CARRY				1
RE	RE	VARIOUS	02/2022	61022 02/28/2022	222	810.00-	02/18-02/28 PERMIT TO CARRY				1
						Total	2,360.00-	YTD:	3,480.00-		
						5100 - 5199 Licenses And Permits Total	2,360.00-				
6100 - 6199 Personal Services											
01-201-000-2772-6103 - SALARIES & WAGES-REGULAR											
JE	JE		02/2022	15291 02/04/2022	111	1,122.91	PAYROLL 2/4/22				1
JE	JE		02/2022	15344 02/18/2022	111	1,140.28	PAYROLL 2/18/22				1
						Total	2,263.19	YTD:	2,677.80		
01-201-000-2772-6107 - SALARIES & WAGES-OVERTIME											

SC	Tran Type	Vendor	G/L Month	Receipt/Warrant NUMBER DATE	Seq	AMOUNT	Description / Service Dates	Invoice Number	Accr Cd Basis	R1R2
01-201-000-2772-6107 - SALARIES & WAGES-OVERTIME										
JE	JE		02/2022	15344 02/18/2022	111	19.60	PAYROLL 2/18/22			1
						Total	19.60	YTD:	149.84	
01-201-000-2772-6153 - EMPLOYER CAFETERIA CONTRIBUTION										
JE	JE		02/2022	15291 02/04/2022	111	260.65	PAYROLL 2/4/22			1
JE	JE		02/2022	15344 02/18/2022	111	264.69	PAYROLL 2/18/22			1
						Total	525.34	YTD:	1,012.79	
01-201-000-2772-6163 - PERA-COUNTY SHARE										
JE	JE		02/2022	15291 02/04/2022	111	84.22	PAYROLL 2/4/22			1
JE	JE		02/2022	15344 02/18/2022	111	86.98	PAYROLL 2/18/22			1
						Total	171.20	YTD:	219.55	
01-201-000-2772-6175 - FICA-COUNTY SHARE										
JE	JE		02/2022	15291 02/04/2022	111	67.00	PAYROLL 2/4/22			1
JE	JE		02/2022	15344 02/18/2022	111	69.25	PAYROLL 2/18/22			1
						Total	136.25	YTD:	173.82	
01-201-000-2772-6176 - MEDICARE-COUNTY SHARE										
JE	JE		02/2022	15291 02/04/2022	111	15.67	PAYROLL 2/4/22			1
JE	JE		02/2022	15344 02/18/2022	111	16.19	PAYROLL 2/18/22			1
						Total	31.86	YTD:	40.65	
						6100 - 6199 Personal Services Total	3,147.44			
						PROGRAM 000 Total	262,282.74			
						DEPT 201 - SHERIFF Total	262,282.74			
DEPT 202 - E-911 SYSTEM										
PROGRAM 000										
6400 - 6409 Office Supplies										
01-202-000-2756-6406 - DISPATCH EXPENSES										
DI	DI	3777-ARVIG COMMUNICATION	02/2022	80095 02/01/2022	333	500.00	01/20-02/19 DATA CIRCUITS	23207660021		1
DI	DI	3777-ARVIG COMMUNICATION	02/2022	80095 02/01/2022	333	311.40	01/20-02/19 DATA CIRC/TWR RENT	23207660013		1
DI	DI	83048-SW MN REGIONAL PUBLIC	02/2022	80236 02/04/2022	333	4,000.00	2022 MAINTENANCE FEE	STMT		1
DI	DI	64567-ONSOLVE LLC	02/2022	80310 02/18/2022	333	7,506.00	RENEW CODE RED & IPAWS LICENSE	15216705		1
DI	DI	3777-ARVIG COMMUNICATION	02/2022	80351 02/28/2022	333	311.40	02/20-03/19 DATA CIRC/TWR RENT	23207660013		1
DI	DI	3777-ARVIG COMMUNICATION	02/2022	80351 02/28/2022	333	500.00	02/20-03/19 DATA CIRCUITS	23207660021		1
						Total	13,128.80	YTD:	53,114.74	
						6400 - 6409 Office Supplies Total	13,128.80			
6800 - 6899 Other Expenditures										
01-202-000-2756-6802 - OTHER EXPENSES										
DI	DI	57363-MN OFFICE OF ENTERPRISE	02/2022	80109 02/01/2022	333	122.00	2021 DEC - TELEPHONE	W21120501		1

SC	Tran Type	Vendor	G/L Month	Receipt/Warrant NUMBER DATE	Seq	AMOUNT	Description / Service Dates	Invoice Number	Accr Cd	Basis	R1R2
01-202-000-2756-6802 - OTHER EXPENSES											
JE	JE		02/2022	15293 02/01/2022	333	122.00-	Add Warrant AccrualTo GLDetail				2
JE	JE		02/2022	15369 02/01/2022	333	122.00	Accrual Removed-Ck# 80109				2
DI	DI	57363-MN OFFICE OF ENTERPRISE	02/2022	80353 02/28/2022	333	122.00	2022 JAN - TELEPHONE	W22010503			1
01-202-000-2756-6802 - OTHER EXPENSES											
						Total	244.00	YTD:	244.00		
6800 - 6899 Other Expenditures Total						244.00					
PROGRAM 000 Total						13,372.80					
DEPT 202 - E-911 SYSTEM Total						13,372.80					
DEPT 212 - CORONER											
PROGRAM 000											
6800 - 6899 Other Expenditures											
01-212-000-0000-6899 - MISCELLANEOUS											
DI	DI	13725-COUNTY OF RAMSEY	02/2022	80156 02/04/2022	333	1,542.00	POSTMORTEM EXAM - ICR#21203954	MEDEX-0310	AP		1
JE	JE		02/2022	15313 02/04/2022	333	1,542.00-	Add Warrant AccrualTo GLDetail				2
DI	DI	13725-COUNTY OF RAMSEY	02/2022	80285 02/18/2022	333	1,465.00	POSTMORTEM EXAM - ICR#21108958	MEDEX - 031	DTG		1
DI	DI	78029-RIVER VALLEY FORENSIC	02/2022	80318 02/18/2022	333	500.00	POSTMORTEM EXAM - 21107862	1691	AP		1
DI	DI	78029-RIVER VALLEY FORENSIC	02/2022	80318 02/18/2022	333	500.00	POSTMORTEM EXAM - 21108958	1691	AP		1
DI	DI	78029-RIVER VALLEY FORENSIC	02/2022	80318 02/18/2022	333	250.00	2021 DEC - MEDICAL EXAM SERV	1691	AP		1
JE	JE		02/2022	15352 02/18/2022	333	1,250.00-	Add Warrant AccrualTo GLDetail				2
JE	JE		02/2022	15352 02/18/2022	333	1,465.00-	Add Warrant AccrualTo GLDetail				2
01-212-000-0000-6899 - MISCELLANEOUS						Total	0.00	YTD:	0.00		
6800 - 6899 Other Expenditures Total						0.00					
PROGRAM 000 Total						0.00					
DEPT 212 - CORONER Total						0.00					
DEPT 249 - OTHER PUBLIC SAFETY											
PROGRAM 000											
5500 - 5599 Charges For Services											
01-249-000-2764-5521 - SHERIFF'S FEE(SHERIFF'S CONTINGENCY)											
RE	RE	83573-MN-MAGIC/STATE OF	02/2022	60835 02/09/2022	222	37.50-	JAN 2022 SHERIFF'S CONTINGENCY				1
01-249-000-2764-5521 - SHERIFF'S FEE(SHERIFF'S CONTINGENCY)						Total	37.50-	YTD:	37.50-		
5500 - 5599 Charges For Services Total						37.50-					
5800 - 5899 Miscellaneous											
01-249-000-2815-5830 - MISCELLANEOUS REVENUE (CANTEEN)											
RE	RE	LAW ENFORCEMENT CENTER -	02/2022	60772 02/03/2022	222	632.70-	JAN 2022 NON-TAX COMMISSARY				1
RE	RE	LAW ENFORCEMENT CENTER -	02/2022	60772 02/03/2022	222	630.00-	JAN 2022 PHONE CARDS				1
RE	RE	LAW ENFORCEMENT CENTER -	02/2022	60772 02/03/2022	222	1.49-	JAN 2022 FORFEITED FUNDS				1
RE	RE	LAW ENFORCEMENT CENTER -	02/2022	60772 02/03/2022	222	120.00-	MATTRESS PADS				1
RE	RE	VARIOUS	02/2022	60870 02/11/2022	222	119.46-	PHONE COMMISSION DEC 2021		AR		1

SC	Tran Type	Vendor	G/L Month	Receipt/Warrant NUMBER DATE	Seq	AMOUNT	Description / Service Dates	Invoice Number	Accr Cd	Basis	R1R2
01-249-000-2815-5830 - MISCELLANEOUS REVENUE (CANTEEN)											
RE	RE	VARIOUS	02/2022	60870 02/11/2022	222	808.87-	PHONE COMMISSION JAN 2022				1
JE	JE		02/2022	15345 02/11/2022	222	119.46	Add Receipts Accrual to GLDeta				2
01-249-000-2815-5830 - MISCELLANEOUS REVENUE (CANTEEN) Total						2,193.06-	YTD:	2,193.06 -			
5800 - 5899 Miscellaneous Total						2,193.06-					
6800 - 6899 Other Expenditures											
01-249-000-2815-6802 - CANTEEN EXPENSES											
DI	DI	21275-ELAN CORPORATE PAYMENT	02/2022	87 02/04/2022	333	267.99	TV - JAIL	2305026	AP		1
JE	JE		02/2022	15314 02/04/2022	333	267.99-	Add Disb Accrual to GLDetail				2
DI	DI	7850-BOB BARKER COMPANY INC	02/2022	80281 02/18/2022	333	40.62	CARDS	1721790			1
DI	DI	56306-MEDIACOM LLC	02/2022	80338 02/23/2022	333	139.41	02/08-03/07 CABLE TV PACKAGE	838492227-64			1
01-249-000-2815-6802 - CANTEEN EXPENSES Total						180.03	YTD:	319.43			
6800 - 6899 Other Expenditures Total						180.03					
PROGRAM 000 Total						2,050.53-					
DEPT 249 - OTHER PUBLIC SAFETY Total						2,050.53-					
DEPT 251 - PROBATION AND PAROLE											
PROGRAM 000											
5250 - 5269 Intergovernmental Charges											
01-251-000-0000-5251 - IGR-EXP REIMBURSEMENTS-STATE OF MN											
RE	RE	83573-MN-MAGIC/STATE OF	02/2022	60748 02/02/2022	222	11,174.76-	100121-123121 SUPPORT SVS		DFG		1
JE	JE		02/2022	15307 02/02/2022	222	11,174.76	Add Receipts Accrual to GLDeta				2
01-251-000-0000-5251 - IGR-EXP REIMBURSEMENTS-STATE OF MN Total						0.00	YTD:	0.00			
5250 - 5269 Intergovernmental Charges Total						0.00					
5500 - 5599 Charges For Services											
01-251-000-0000-5514 - FEES FOR PROBATION SUPERVISION											
RE	RE	MN DEPT OF REVENUE RECAPTURE	02/2022	60844 02/09/2022	222	100.00-	SUPERVISION FEES				1
RE	RE	MN DEPT OF REVENUE RECAPTURE	02/2022	60930 02/18/2022	222	400.00-	SUPERVISION FEES				1
RE	RE	MN DEPT OF REVENUE RECAPTURE	02/2022	61002 02/28/2022	222	100.00-	SUPERVISION FEES				1
01-251-000-0000-5514 - FEES FOR PROBATION SUPERVISION Total						600.00-	YTD:	900.00 -			
5500 - 5599 Charges For Services Total						600.00-					
5800 - 5899 Miscellaneous											
01-251-000-0000-5810 - STATE OFFICE PROBATION RENT											
RE	RE	83573-MN-MAGIC/STATE OF	02/2022	60776 02/04/2022	222	9.77-	JAN 22 RENT 267 E 2ND ST				1
RE	RE	83573-MN-MAGIC/STATE OF	02/2022	60987 02/25/2022	222	413.17-	FEB 22 RENT 267 E 2ND ST				1
01-251-000-0000-5810 - STATE OFFICE PROBATION RENT Total						422.94-	YTD:	826.34 -			
5800 - 5899 Miscellaneous Total						422.94-					
6100 - 6199 Personal Services											
01-251-000-0000-6103 - SALARIES & WAGES-REGULAR											

SC	Tran Type	Vendor	G/L Month	Receipt/Warrant NUMBER DATE	Seq	AMOUNT	Description / Service Dates	Invoice Number	Accr Cd	Basis	R1R2
01-251-000-0000-6103 - SALARIES & WAGES-REGULAR											
JE	JE		02/2022	15291 02/04/2022	111	2,222.72	PAYROLL 2/4/22				1
JE	JE		02/2022	15344 02/18/2022	111	2,301.20	PAYROLL 2/18/22				1
01-251-000-0000-6103 - SALARIES & WAGES-REGULAR Total											
						4,523.92	YTD:	5,672.32			
01-251-000-0000-6153 - EMPLOYER CAFETERIA CONTRIBUTION											
JE	JE		02/2022	15291 02/04/2022	111	621.73	PAYROLL 2/4/22				1
JE	JE		02/2022	15344 02/18/2022	111	643.17	PAYROLL 2/18/22				1
01-251-000-0000-6153 - EMPLOYER CAFETERIA CONTRIBUTION Total											
						1,264.90	YTD:	2,466.10			
01-251-000-0000-6163 - PERA-COUNTY SHARE											
JE	JE		02/2022	15291 02/04/2022	111	166.71	PAYROLL 2/4/22				1
JE	JE		02/2022	15344 02/18/2022	111	172.59	PAYROLL 2/18/22				1
01-251-000-0000-6163 - PERA-COUNTY SHARE Total											
						339.30	YTD:	425.43			
01-251-000-0000-6175 - FICA-COUNTY SHARE											
JE	JE		02/2022	15291 02/04/2022	111	135.78	PAYROLL 2/4/22				1
JE	JE		02/2022	15344 02/18/2022	111	140.43	PAYROLL 2/18/22				1
01-251-000-0000-6175 - FICA-COUNTY SHARE Total											
						276.21	YTD:	345.39			
01-251-000-0000-6176 - MEDICARE-COUNTY SHARE											
JE	JE		02/2022	15291 02/04/2022	111	31.77	PAYROLL 2/4/22				1
JE	JE		02/2022	15344 02/18/2022	111	32.85	PAYROLL 2/18/22				1
01-251-000-0000-6176 - MEDICARE-COUNTY SHARE Total											
						64.62	YTD:	80.79			
6100 - 6199 Personal Services Total						6,468.95					
6200 - 6229 Communication & Transportation Services											
01-251-000-0000-6202 - TELEPHONE/FAX EXPENSE											
DI	DI	57363-MN OFFICE OF ENTERPRISE	02/2022	80109 02/01/2022	333	29.67	2021 DEC - TELEPHONE	W21120501	DTG		1
DI	DI	91497-VOYANT COMMUNICATIONS	02/2022	80128 02/01/2022	333	60.29	2021 DEC - TELEPHONE	STMT	AP		1
JE	JE		02/2022	15293 02/01/2022	333	60.29	Add Warrant AccrualTo GLDetail				2
JE	JE		02/2022	15293 02/01/2022	333	29.67	Add Warrant AccrualTo GLDetail				2
DI	DI	91497-VOYANT COMMUNICATIONS	02/2022	80275 02/14/2022	333	60.29	2022 JAN - TELEPHONE	STMT			1
DI	DI	57363-MN OFFICE OF ENTERPRISE	02/2022	80353 02/28/2022	333	29.67	2022 JAN - TELEPHONE	W22010503			1
01-251-000-0000-6202 - TELEPHONE/FAX EXPENSE Total											
						89.96	YTD:	89.96			
6200 - 6229 Communication & Transportation Services Total						89.96					
6260 - 6299 Professional & Technical Fees For Servic											
01-251-000-0000-6291 - DETENTION											
DI	DI	72457-PRAIRIE LAKES YOUTH	02/2022	80213 02/04/2022	333	1,280.00	2021 DEC DETENTION - HSW	613-223-1	AP		1
JE	JE		02/2022	15313 02/04/2022	333	1,280.00	Add Warrant AccrualTo GLDetail				2
DI	DI	10031-CORE PROFESSIONAL	02/2022	80270 02/14/2022	333	800.00	PSYCHOSEXUAL ASSESSMENT - EG	1178	AP		1
JE	JE		02/2022	15342 02/14/2022	333	800.00	Add Warrant AccrualTo GLDetail				2

SC	Tran Type	Vendor	G/L Month	Receipt/Warrant NUMBER DATE	Seq	AMOUNT	Description / Service Dates	Invoice Number	Accr Cd	Basis	R1R2
01-251-000-0000-6291 - DETENTION											
DI	DI	72457-PRAIRIE LAKES YOUTH	02/2022	80312 02/18/2022	333	512.00	2021 OCT DETENTION - LTM	596.223.2	AP		1
JE	JE		02/2022	15352 02/18/2022	333	512.00-	Add Warrant AccrualTo GLDetail				2
RE	RE	ZACHOW/CHRISTOPHER	02/2022	61006 02/28/2022	222	15.00-	RANDOM UA TEST				1
01-251-000-0000-6291 - DETENTION						Total		15.00-	YTD:	15.00-	
6260 - 6299 Professional & Technical Fees For Servic						Total		15.00-			
6350 - 6379 Other Charges											
01-251-000-0000-6369 - DRUG TESTING											
JE	JE		02/2022	15344 02/18/2022	111	504.00	PAYROLL 2/18/22				1
01-251-000-0000-6369 - DRUG TESTING						Total		504.00	YTD:	504.00	
6350 - 6379 Other Charges Total						Total		504.00			
6400 - 6409 Office Supplies											
01-251-000-0000-6401 - OFFICE SUPPLIES & EQUIPMENT MAINTENANCE											
DI	DI	90560-U S POSTMASTER-REDWOOD	02/2022	80355 02/28/2022	333	348.00	STAMPS				1
01-251-000-0000-6401 - OFFICE SUPPLIES & EQUIPMENT MAINTENANCE						Total		348.00	YTD:	348.00	
6400 - 6409 Office Supplies Total						Total		348.00			
PROGRAM 000 Total						Total		6,372.97			
DEPT 251 - PROBATION AND PAROLE Total						Total		6,372.97			
DEPT 255 - RESTORATIVE JUSTICE											
PROGRAM 000											
6100 - 6199 Personal Services											
01-255-000-2863-6103 - SALARIES & WAGES-REGULAR											
JE	JE		02/2022	15291 02/04/2022	111	2,176.80	PAYROLL 2/4/22				1
JE	JE		02/2022	15344 02/18/2022	111	2,176.80	PAYROLL 2/18/22				1
01-255-000-2863-6103 - SALARIES & WAGES-REGULAR						Total		4,353.60	YTD:	5,442.00	
01-255-000-2863-6153 - EMPLOYER CAFETERIA CONTRIBUTION											
JE	JE		02/2022	15291 02/04/2022	111	428.78	PAYROLL 2/4/22				1
JE	JE		02/2022	15344 02/18/2022	111	428.78	PAYROLL 2/18/22				1
01-255-000-2863-6153 - EMPLOYER CAFETERIA CONTRIBUTION						Total		857.56	YTD:	1,715.12	
01-255-000-2863-6163 - PERA-COUNTY SHARE											
JE	JE		02/2022	15291 02/04/2022	111	163.26	PAYROLL 2/4/22				1
JE	JE		02/2022	15344 02/18/2022	111	163.26	PAYROLL 2/18/22				1
01-255-000-2863-6163 - PERA-COUNTY SHARE						Total		326.52	YTD:	408.15	
01-255-000-2863-6175 - FICA-COUNTY SHARE											
JE	JE		02/2022	15291 02/04/2022	111	130.48	PAYROLL 2/4/22				1
JE	JE		02/2022	15344 02/18/2022	111	130.47	PAYROLL 2/18/22				1
01-255-000-2863-6175 - FICA-COUNTY SHARE						Total		260.95	YTD:	323.94	

SC	Tran Type	Vendor	G/L Month	Receipt/Warrant NUMBER DATE	Seq	AMOUNT	Description / Service Dates	Invoice Number	Accr Cd	Basis	R1R2
01-255-000-2863-6176 - MEDICARE-COUNTY SHARE											
JE	JE		02/2022	15291 02/04/2022	111	30.52	PAYROLL 2/4/22				1
JE	JE		02/2022	15344 02/18/2022	111	30.51	PAYROLL 2/18/22				1
01-255-000-2863-6176 - MEDICARE-COUNTY SHARE						Total	61.03	YTD:	75.76		
6100 - 6199 Personal Services Total						5,859.66					
6200 - 6229 Communication & Transportation Services											
01-255-000-2863-6202 - TELEPHONE/FAX EXPENSE											
DI	DI	91497-VOYANT COMMUNICATIONS	02/2022	80128 02/01/2022	333	19.34	2021 DEC - TELEPHONE	STMT	AP		1
JE	JE		02/2022	15293 02/01/2022	333	19.34	Add Warrant AccrualTo GLDetail				2
JE	JE		02/2022	15291 02/04/2022	111	30.00	PAYROLL 2/4/22				1
DI	DI	91497-VOYANT COMMUNICATIONS	02/2022	80275 02/14/2022	333	19.26	2022 JAN - TELEPHONE	STMT			1
01-255-000-2863-6202 - TELEPHONE/FAX EXPENSE						Total	49.26	YTD:	79.26		
6200 - 6229 Communication & Transportation Services Total						49.26					
6400 - 6409 Office Supplies											
01-255-000-2863-6401 - RESTORATIVE JUSTICE EXPENSES											
DI	DI	21275-ELAN CORPORATE PAYMENT	02/2022	87 02/04/2022	333	41.77	SALES TAX REFUND - LIVING JUST	PP5976	AR		1
JE	JE		02/2022	15314 02/04/2022	333	41.77	Add Disb Accrual to GLDetail				2
DI	DI	32001-H & L PRINTING SERVICE	02/2022	80293 02/18/2022	333	173.23	ENV, FILE FOLDERS, NOTEBOOKS	36151			1
DI	DI	86350-TERSTEEGS HOLIDAY	02/2022	80326 02/18/2022	333	68.54	2022 JAN - FOOD FOR CIRCLE	457			1
01-255-000-2863-6401 - RESTORATIVE JUSTICE EXPENSES						Total	241.77	YTD:	348.02		
6400 - 6409 Office Supplies Total						241.77					
PROGRAM 000 Total						6,150.69					
DEPT 255 - RESTORATIVE JUSTICE Total						6,150.69					
DEPT 270 - SENTENCE TO SERVE											
PROGRAM 000											
6100 - 6199 Personal Services											
01-270-000-0000-6103 - SALARIES & WAGES-REGULAR											
JE	JE		02/2022	15291 02/04/2022	111	1,972.00	PAYROLL 2/4/22				1
JE	JE		02/2022	15344 02/18/2022	111	1,972.00	PAYROLL 2/18/22				1
01-270-000-0000-6103 - SALARIES & WAGES-REGULAR						Total	3,944.00	YTD:	4,930.00		
01-270-000-0000-6153 - EMPLOYER CAFETERIA CONTRIBUTION											
JE	JE		02/2022	15291 02/04/2022	111	658.00	PAYROLL 2/4/22				1
JE	JE		02/2022	15344 02/18/2022	111	658.00	PAYROLL 2/18/22				1
01-270-000-0000-6153 - EMPLOYER CAFETERIA CONTRIBUTION						Total	1,316.00	YTD:	2,632.00		
01-270-000-0000-6163 - PERA-COUNTY SHARE											
JE	JE		02/2022	15291 02/04/2022	111	147.90	PAYROLL 2/4/22				1
JE	JE		02/2022	15344 02/18/2022	111	147.90	PAYROLL 2/18/22				1

SC	Tran Type	Vendor	G/L Month	Receipt/Warrant NUMBER DATE	Seq	AMOUNT	Description / Service Dates	Invoice Number	Accr Cd Basis	R1R2
		01-270-000-0000-6163 - PERA-COUNTY SHARE			Total	295.80	YTD:	369.75		
		01-270-000-0000-6175 - FICA-COUNTY SHARE								
JE	JE		02/2022	15291 02/04/2022	111	103.01	PAYROLL 2/4/22			1
JE	JE		02/2022	15344 02/18/2022	111	103.01	PAYROLL 2/18/22			1
		01-270-000-0000-6175 - FICA-COUNTY SHARE			Total	206.02	YTD:	247.91		
		01-270-000-0000-6176 - MEDICARE-COUNTY SHARE								
JE	JE		02/2022	15291 02/04/2022	111	24.09	PAYROLL 2/4/22			1
JE	JE		02/2022	15344 02/18/2022	111	24.09	PAYROLL 2/18/22			1
		01-270-000-0000-6176 - MEDICARE-COUNTY SHARE			Total	48.18	YTD:	57.98		
		6100 - 6199 Personal Services Total				5,810.00				
		6200 - 6229 Communication & Transportation Services								
		01-270-000-0000-6202 - TELEPHONE/FAX EXPENSE								
DI	DI	91185-VERIZON WIRELESS	02/2022	80347 02/23/2022	333	41.22	01/03-02/02 CELL SERVICE	9898670182		1
DI	DI	91185-VERIZON WIRELESS	02/2022	80356 02/28/2022	333	40.01	01/13-02/12 JET PACKS	9899437910		1
		01-270-000-0000-6202 - TELEPHONE/FAX EXPENSE			Total	81.23	YTD:	96.71		
		6200 - 6229 Communication & Transportation Services Total				81.23				
		6560 - 6599 Repair And Maintenance Supplies								
		01-270-000-0000-6565 - TRAVEL/VEHICLE								
DI	DI	76230-REDWOOD COUNTY LICENSE	02/2022	80119 02/01/2022	333	191.75	TAB RENEWAL	2016 GMC SI		1
DI	DI	76200-REDWOOD COUNTY HIGHWAY	02/2022	80315 02/18/2022	333	199.05	2022 JAN - FUEL	STS		1
		01-270-000-0000-6565 - TRAVEL/VEHICLE			Total	390.80	YTD:	390.80		
		6560 - 6599 Repair And Maintenance Supplies Total				390.80				
		PROGRAM 000 Total				6,282.03				
		DEPT 270 - SENTENCE TO SERVE Total				6,282.03				
		DEPT 281 - EMERGENCY MANAGEMENT								
		PROGRAM 000								
		6100 - 6199 Personal Services								
		01-281-000-0000-6103 - SALARIES & WAGES-REGULAR								
JE	JE		02/2022	15291 02/04/2022	111	2,327.20	PAYROLL 2/4/22			1
JE	JE		02/2022	15344 02/18/2022	111	2,327.20	PAYROLL 2/18/22			1
		01-281-000-0000-6103 - SALARIES & WAGES-REGULAR			Total	4,654.40	YTD:	5,818.00		
		01-281-000-0000-6153 - EMPLOYER CAFETERIA CONTRIBUTION								
JE	JE		02/2022	15291 02/04/2022	111	830.50	PAYROLL 2/4/22			1
JE	JE		02/2022	15344 02/18/2022	111	830.50	PAYROLL 2/18/22			1
		01-281-000-0000-6153 - EMPLOYER CAFETERIA CONTRIBUTION			Total	1,661.00	YTD:	3,322.00		
		01-281-000-0000-6163 - PERA-COUNTY SHARE								
JE	JE		02/2022	15291 02/04/2022	111	174.54	PAYROLL 2/4/22			1

SC	Tran Type	Vendor	G/L Month	Receipt/Warrant NUMBER	DATE	Seq	AMOUNT	Description / Service Dates	Invoice Number	Accr Cd	Basis	R1R2
01-281-000-0000-6163 - PERA-COUNTY SHARE												
JE	JE		02/2022	15344	02/18/2022	111	174.54	PAYROLL 2/18/22				1
							Total	349.08	YTD:	436.35		
01-281-000-0000-6175 - FICA-COUNTY SHARE												
JE	JE		02/2022	15291	02/04/2022	111	115.04	PAYROLL 2/4/22				1
JE	JE		02/2022	15344	02/18/2022	111	113.81	PAYROLL 2/18/22				1
							Total	228.85	YTD:	270.51		
01-281-000-0000-6176 - MEDICARE-COUNTY SHARE												
JE	JE		02/2022	15291	02/04/2022	111	26.91	PAYROLL 2/4/22				1
JE	JE		02/2022	15344	02/18/2022	111	26.61	PAYROLL 2/18/22				1
							Total	53.52	YTD:	63.26		
							6100 - 6199 Personal Services Total	6,946.85				
6200 - 6229 Communication & Transportation Services												
01-281-000-0000-6202 - TELEPHONE/FAX EXPENSE												
DI	DI	91497-VOYANT COMMUNICATIONS	02/2022	80128	02/01/2022	333	20.09	2021 DEC - TELEPHONE	STMT	AP		1
JE	JE		02/2022	15293	02/01/2022	333	20.09	Add Warrant AccrualTo GLDetail				2
DI	DI	91497-VOYANT COMMUNICATIONS	02/2022	80275	02/14/2022	333	20.09	2022 JAN - TELEPHONE	STMT			1
DI	DI	91185-VERIZON WIRELESS	02/2022	80356	02/28/2022	333	35.01	01/13-02/12 JET PACKS	9899437910			1
							Total	55.10	YTD:	68.66		
							6200 - 6229 Communication & Transportation Services Total	55.10				
6250 - 6259 Utility Services												
01-281-000-0000-6251 - UTILITIES												
DI	DI	73500-REDWOOD FALLS PUBLIC	02/2022	7174	02/02/2022	333	20.00	EM UTILITIES 12/10/21-1/10/22				1
							Total	20.00	YTD:	20.00		
							6250 - 6259 Utility Services Total	20.00				
6260 - 6299 Professional & Technical Fees For Servic												
01-281-000-0000-6291 - PROFESSIONAL & TECH SERVICES												
DI	DI	71900-PLUNKETTS PEST CONTROL	02/2022	80212	02/04/2022	333	57.32	PEST CONTROL - EM	7387259			1
							Total	57.32	YTD:	57.32		
							6260 - 6299 Professional & Technical Fees For Servic Total	57.32				
6560 - 6599 Repair And Maintenance Supplies												
01-281-000-0000-6564 - COUNTY VEHICLE EXPENSE												
DI	DI	76230-REDWOOD COUNTY LICENSE	02/2022	80119	02/01/2022	333	19.25	TAB RENEWAL	2004 FORD			1
DI	DI	76230-REDWOOD COUNTY LICENSE	02/2022	80119	02/01/2022	333	19.25	TAB RENEWAL	2003 TRAILER			1
DI	DI	76230-REDWOOD COUNTY LICENSE	02/2022	80119	02/01/2022	333	19.25	TAB RENEWAL	1998 TRAILER			1
							Total	57.75	YTD:	57.75		
							6560 - 6599 Repair And Maintenance Supplies Total	57.75				

Tran	Vendor	G/L	Receipt/Warrant	Seq	AMOUNT	Description / Service Dates	Invoice	Accr	R1R2
SC	Type	Month	NUMBER	DATE			Number	Cd	Basis
PROGRAM 000 Total					7,137.02				
DEPT 281 - EMERGENCY MANAGEMENT Total					7,137.02				
DEPT 501 - LIBRARY									
PROGRAM 000									
6800 - 6899 Other Expenditures									
01-501-000-0000-6807 - INTERGOVERNMENTAL (LIB ONE-TIME EXP)									
DI	DI	71800-PLUM CREEK LIBRARY	02/2022	80311 02/18/2022	333	3,250.00	PCLS SYSTEM FUNDS	IV25727	1
01-501-000-0000-6807 - INTERGOVERNMENTAL (LIB ONE-TIME EXP) Total					3,250.00	YTD:	3,250.00		
6800 - 6899 Other Expenditures Total					3,250.00				
PROGRAM 000 Total					3,250.00				
DEPT 501 - LIBRARY Total					3,250.00				
DEPT 502 - MUSEUM									
PROGRAM 000									
6250 - 6259 Utility Services									
01-502-000-0000-6251 - UTILITIES									
DI	DI	30500-GREAT PLAINS NATURAL GAS	02/2022	7215 02/08/2022	333	402.43	1/5/22-1/31/22 NATURAL GAS		1
01-502-000-0000-6251 - UTILITIES Total					402.43	YTD:	444.11		
6250 - 6259 Utility Services Total					402.43				
PROGRAM 000 Total					402.43				
DEPT 502 - MUSEUM Total					402.43				
DEPT 503 - OTHER CULTURE & RECREATION									
PROGRAM 000									
6800 - 6899 Other Expenditures									
01-503-000-0000-6801 - OTHER CULT & REC - APPROPRIATIONS									
DI	DI	83286-SOUTHWEST MINNESOTA	02/2022	80229 02/04/2022	333	1,000.00	2022 APPROPRIATIONS		1
01-503-000-0000-6801 - OTHER CULT & REC - APPROPRIATIONS Total					1,000.00	YTD:	1,000.00		
6800 - 6899 Other Expenditures Total					1,000.00				
PROGRAM 000 Total					1,000.00				
DEPT 503 - OTHER CULTURE & RECREATION Total					1,000.00				
DEPT 520 - PARKS									
PROGRAM 000									
5800 - 5899 Miscellaneous									
01-520-000-0000-5814 - CAMPING AREA PROCEEDS									
RE	RE	PLUM CREEK PARK ACCOUNT	02/2022	60823 02/08/2022	222	1,005.82-	02/01-02/07 CAMPING FEE		1
RE	RE	PLUM CREEK PARK ACCOUNT	02/2022	60895 02/15/2022	222	1,606.52-	02/08-02/14 CAMPING FEE		1
RE	RE	PLUM CREEK PARK ACCOUNT	02/2022	60946 02/22/2022	222	139.70-	02/15-02/21 CAMPING FEE		1
RE	RE	PLUM CREEK PARK ACCOUNT	02/2022	61027 02/28/2022	222	372.53-	02/22-02/28 CAMPING FEE		1
01-520-000-0000-5814 - CAMPING AREA PROCEEDS Total					3,124.57-	YTD:	21,364.39-		

SC	Tran Type	Vendor	G/L Month	Receipt/Warrant NUMBER DATE	Seq	AMOUNT	Description / Service Dates	Invoice Number	Accr Cd	Basis	R1R2
5800 - 5899 Miscellaneous Total						3,124.57 -					
6100 - 6199 Personal Services											
01-520-000-0000-6105 - SALARIES & WAGES-PART TIME											
JE	JE		02/2022	15291 02/04/2022	111	539.79	PAYROLL 2/4/22				1
JE	JE		02/2022	15344 02/18/2022	111	582.24	PAYROLL 2/18/22				1
01-520-000-0000-6105 - SALARIES & WAGES-PART TIME						Total	1,122.03	YTD:		1,437.41	
01-520-000-0000-6163 - PERA-COUNTY SHARE											
JE	JE		02/2022	15291 02/04/2022	111	40.48	PAYROLL 2/4/22				1
JE	JE		02/2022	15344 02/18/2022	111	43.67	PAYROLL 2/18/22				1
01-520-000-0000-6163 - PERA-COUNTY SHARE						Total	84.15	YTD:		107.81	
01-520-000-0000-6175 - FICA-COUNTY SHARE											
JE	JE		02/2022	15291 02/04/2022	111	33.47	PAYROLL 2/4/22				1
JE	JE		02/2022	15344 02/18/2022	111	36.10	PAYROLL 2/18/22				1
01-520-000-0000-6175 - FICA-COUNTY SHARE						Total	69.57	YTD:		89.12	
01-520-000-0000-6176 - MEDICARE-COUNTY SHARE											
JE	JE		02/2022	15291 02/04/2022	111	7.83	PAYROLL 2/4/22				1
JE	JE		02/2022	15344 02/18/2022	111	8.44	PAYROLL 2/18/22				1
01-520-000-0000-6176 - MEDICARE-COUNTY SHARE						Total	16.27	YTD:		20.84	
6100 - 6199 Personal Services Total						1,292.02					
6200 - 6229 Communication & Transportation Services											
01-520-000-0000-6202 - TELEPHONE/FAX EXPENSE											
DI	DI	3777-ARVIG COMMUNICATION	02/2022	80095 02/01/2022	333	41.77	01/20-02/19 TELEPHONE	23460890019			1
JE	JE		02/2022	15291 02/04/2022	111	30.00	PAYROLL 2/4/22				1
DI	DI	59780-MVTV WIRELESS	02/2022	80259 02/08/2022	333	87.95	2022 FEB - INTERNET SERVICE	14767202202			1
01-520-000-0000-6202 - TELEPHONE/FAX EXPENSE						Total	159.72	YTD:		277.67	
6200 - 6229 Communication & Transportation Services Total						159.72					
6250 - 6259 Utility Services											
01-520-000-0000-6251 - UTILITIES											
DI	DI	76550-REDWOOD ELECTRIC	02/2022	7170 02/01/2022	333	375.09	2021 DEC ELECTRICITY		AP		1
JE	JE		02/2022	15383 02/01/2022	333	375.09	Add Disb Accrual to GLDetail				2
DI	DI	76040-RED ROCK RURAL WATER	02/2022	80264 02/08/2022	333	29.00	2022 JAN - WATER USAGE	101570			1
01-520-000-0000-6251 - UTILITIES						Total	29.00	YTD:		29.00	
6250 - 6259 Utility Services Total						29.00					
6300 - 6329 Repair And Maintenance Services											
01-520-000-0000-6301 - EQUIPMENT & BUILDING MAINTENANCE											
DI	DI	26985-FRICKE ENVIRONMENTAL	02/2022	80165 02/04/2022	333	1,350.00	PUMPED SEPTIC SYSTEM	STMT			1
DI	DI	27427-G & R ELECTRIC INC	02/2022	80169 02/04/2022	333	82.50	DISCONNECT POWER - BATHHOUSE	38667			1

SC	Tran Type	Vendor	G/L Month	Receipt/Warrant NUMBER DATE	Seq	AMOUNT	Description / Service Dates	Invoice Number	Accr Cd	Basis	R1R2
01-520-000-0000-6301 - EQUIPMENT & BUILDING MAINTENANCE											
DI	DI	79500-RUNNINGS FARM & FLEET	02/2022	80224 02/04/2022	333	82.97	FIELD GUIDE, POSTHOLE DIGGER	33970	AP		1
DI	DI	93073-WENDORFF WELDING &	02/2022	80246 02/04/2022	333	173.00	SHARPEN BLADES	11835			1
JE	JE		02/2022	15313 02/04/2022	333	82.97-	Add Warrant AccrualTo GLDetail				2
01-520-000-0000-6301 - EQUIPMENT & BUILDING MAINTENANCE Total						1,605.50	YTD:	1,605.50			
6300 - 6329 Repair And Maintenance Services Total						1,605.50					
6560 - 6599 Repair And Maintenance Supplies											
01-520-000-0000-6564 - COUNTY VEHICLE EXPENSE											
DI	DI	76230-REDWOOD COUNTY LICENSE	02/2022	80119 02/01/2022	333	19.25	TAB RENEWAL	2009 CHEVY			1
01-520-000-0000-6564 - COUNTY VEHICLE EXPENSE Total						19.25	YTD:	19.25			
6560 - 6599 Repair And Maintenance Supplies Total						19.25					
6800 - 6899 Other Expenditures											
01-520-000-0000-6891 - EXP REIMBURSEMENTS - EXTERNAL											
RE	RE	PLUM CREEK PARK ACCOUNT	02/2022	60895 02/15/2022	222	10.92-	02/08-02/14 ELECTRICITY PYMT				1
01-520-000-0000-6891 - EXP REIMBURSEMENTS - EXTERNAL Total						10.92-	YTD:	115.48 -			
01-520-000-0000-6899 - CREDIT CARD FEES											
RE	RE	PLUM CREEK PARK ACCOUNT	02/2022	60823 02/08/2022	222	36.46	02/01-02/07 CREDIT CARD FEES				1
RE	RE	PLUM CREEK PARK ACCOUNT	02/2022	60895 02/15/2022	222	58.15	02/08-02/14 CREDIT CARD FEES				1
RE	RE	PLUM CREEK PARK ACCOUNT	02/2022	60946 02/22/2022	222	5.26	02/15-02/21 CREDIT CARD FEES				1
RE	RE	PLUM CREEK PARK ACCOUNT	02/2022	61027 02/28/2022	222	14.91	02/22-02/28 CREDIT CARD FEES				1
01-520-000-0000-6899 - CREDIT CARD FEES Total						114.78	YTD:	757.28			
6800 - 6899 Other Expenditures Total						103.86					
PROGRAM 000 Total						84.78					
DEPT 520 - PARKS Total						84.78					
DEPT 601 - AGRICULTURAL INSPECTION											
PROGRAM 000											
5100 - 5199 Licenses And Permits											
01-601-000-0000-5102 - BUILDING PERMITS											
RE	RE	VARIOUS	02/2022	60791 02/04/2022	222	40.00-	ZONING PERMITS - SHEELEY				1
RE	RE	VARIOUS	02/2022	60791 02/04/2022	222	40.00-	ZONING PERMITS - JOHNSON				1
RE	RE	VARIOUS	02/2022	60791 02/04/2022	222	90.00-	ZONING PERMITS - TRAXLER				1
RE	RE	VARIOUS	02/2022	60791 02/04/2022	222	40.00-	ZONING PERMITS - SWEDZINSKI				1
RE	RE	VARIOUS	02/2022	60791 02/04/2022	222	80.00-	ZONING PERMITS - IRLBECK				1
RE	RE	VARIOUS	02/2022	60791 02/04/2022	222	490.00-	ZONING PERMITS - JENNGIES				1
RE	RE	VARIOUS	02/2022	60791 02/04/2022	222	80.00-	ZONING PERMITS - EIS				1
01-601-000-0000-5102 - BUILDING PERMITS Total						860.00-	YTD:	1,710.00 -			
5100 - 5199 Licenses And Permits Total						860.00-					
5800 - 5899 Miscellaneous											

SC	Tran Type	Vendor	G/L Month	Receipt/Warrant NUMBER	DATE	Seq	AMOUNT	Description / Service Dates	Invoice Number	Accr Cd	Basis	R1R2
01-601-000-0000-5802 - PHOTO COPIES												
RE	RE	VARIOUS	02/2022	60791	02/04/2022	222	0.93-	COPIES				1
01-601-000-0000-5802 - PHOTO COPIES												
						Total	0.93-	YTD:	0.93-			
5800 - 5899 Miscellaneous Total							0.93-					
6100 - 6199 Personal Services												
01-601-000-0000-6103 - SALARIES & WAGES-REGULAR												
JE	JE		02/2022	15291	02/04/2022	111	8,646.11	PAYROLL 2/4/22				1
JE	JE		02/2022	15344	02/18/2022	111	7,923.87	PAYROLL 2/18/22				1
						Total	16,569.98	YTD:	20,823.10			
01-601-000-0000-6153 - EMPLOYER CAFETERIA CONTRIBUTION												
JE	JE		02/2022	15291	02/04/2022	111	1,672.19	PAYROLL 2/4/22				1
JE	JE		02/2022	15344	02/18/2022	111	1,510.21	PAYROLL 2/18/22				1
						Total	3,182.40	YTD:	6,403.39			
01-601-000-0000-6163 - PERA-COUNTY SHARE												
JE	JE		02/2022	15291	02/04/2022	111	648.44	PAYROLL 2/4/22				1
JE	JE		02/2022	15344	02/18/2022	111	594.30	PAYROLL 2/18/22				1
						Total	1,242.74	YTD:	1,561.72			
01-601-000-0000-6175 - FICA-COUNTY SHARE												
JE	JE		02/2022	15291	02/04/2022	111	513.42	PAYROLL 2/4/22				1
JE	JE		02/2022	15344	02/18/2022	111	470.77	PAYROLL 2/18/22				1
						Total	984.19	YTD:	1,224.40			
01-601-000-0000-6176 - MEDICARE-COUNTY SHARE												
JE	JE		02/2022	15291	02/04/2022	111	120.07	PAYROLL 2/4/22				1
JE	JE		02/2022	15344	02/18/2022	111	110.08	PAYROLL 2/18/22				1
						Total	230.15	YTD:	286.33			
6100 - 6199 Personal Services Total							22,209.46					
6200 - 6229 Communication & Transportation Services												
01-601-000-0000-6202 - TELEPHONE/FAX EXPENSE												
DI	DI	91497-VOYANT COMMUNICATIONS	02/2022	80128	02/01/2022	333	48.37	2021 DEC - TELEPHONE	STMT	AP		1
JE	JE		02/2022	15293	02/01/2022	333	48.37-	Add Warrant AccrualTo GLDetail				2
JE	JE		02/2022	15291	02/04/2022	111	45.00	PAYROLL 2/4/22				1
DI	DI	91497-VOYANT COMMUNICATIONS	02/2022	80275	02/14/2022	333	48.37	2022 JAN - TELEPHONE	STMT			1
						Total	93.37	YTD:	138.37			
6200 - 6229 Communication & Transportation Services Total							93.37					
6240 - 6249 Publicity, Subscriptions & Dues												
01-601-000-0000-6242 - DUES & REGISTRATION FEES												
DI	DI	21275-ELAN CORPORATE PAYMENT	02/2022	87	02/04/2022	333	4.68	TELECOM SOFTWARE - ZOOM	124270182	AP		1

SC	Tran Type	Vendor	G/L Month	Receipt/Warrant NUMBER DATE	Seq	AMOUNT	Description / Service Dates	Invoice Number	Accr Cd	Basis	R1R2
01-601-000-0000-6242 - DUES & REGISTRATION FEES											
DI	DI	21275-ELAN CORPORATE PAYMENT	02/2022	87 02/04/2022	333	260.00	LAWYER REG - NB	LAWYER-234			1
DI	DI	21275-ELAN CORPORATE PAYMENT	02/2022	87 02/04/2022	333	11.41	TELECOM SOFTWARE - ZOOM	124270182			1
DI	DI	21275-ELAN CORPORATE PAYMENT	02/2022	87 02/04/2022	333	59.94	DROPBOX RENEWAL	DY1NPR1SF:			1
DI	DI	21275-ELAN CORPORATE PAYMENT	02/2022	87 02/04/2022	333	59.50	PRIME MEMBERSHIP	2035434			1
DI	DI	21275-ELAN CORPORATE PAYMENT	02/2022	87 02/04/2022	333	119.99	CANVA YEARLY FEE	03302-24089:			1
DI	DI	55080-MACAI	02/2022	80187 02/04/2022	333	100.00	2022 ANNUAL DUES	STMT			1
DI	DI	57190-MACPZA	02/2022	80188 02/04/2022	333	250.00	2022 DUES - SW & NB				1
JE	JE		02/2022	15314 02/04/2022	333	4.68	Add Disb Accrual to GLDetail				2
DI	DI	27565-GATEHOUSE MEDIA	02/2022	80292 02/18/2022	333	159.75	APP FOR EXTRAC - MUNSELL	618431			1
01-601-000-0000-6242 - DUES & REGISTRATION FEES						Total	1,020.59	YTD:	1,020.59		
6240 - 6249 Publicity, Subscriptions & Dues Total						1,020.59					
6400 - 6409 Office Supplies											
01-601-000-0000-6401 - OFFICE SUPPLIES & EQUIPMENT MAINTENANCE											
DI	DI	13187-COORDINATED BUSINESS	02/2022	80151 02/04/2022	333	39.40	12/24-01/23 COPIER LEASE	197085	AP		1
DI	DI	13187-COORDINATED BUSINESS	02/2022	80151 02/04/2022	333	113.26	12/24-01/23 COPIER LEASE	197085			1
JE	JE		02/2022	15313 02/04/2022	333	39.40	Add Warrant AccrualTo GLDetail				2
DI	DI	64868-ONE OFFICE SOLUTION	02/2022	80309 02/18/2022	333	299.99	CHAIR	447815-00			1
01-601-000-0000-6401 - OFFICE SUPPLIES & EQUIPMENT MAINTENANCE						Total	413.25	YTD:	567.43		
6400 - 6409 Office Supplies Total						413.25					
6560 - 6599 Repair And Maintenance Supplies											
01-601-000-0000-6564 - COUNTY VEHICLE EXPENSE											
DI	DI	76230-REDWOOD COUNTY LICENSE	02/2022	80119 02/01/2022	333	19.25	TAB RENEWAL	2018 FORD			1
01-601-000-0000-6564 - COUNTY VEHICLE EXPENSE						Total	19.25	YTD:	19.25		
6560 - 6599 Repair And Maintenance Supplies Total						19.25					
6100 - 6199 Personal Services											
01-601-000-2775-6103 - SALARIES & WAGES-REGULAR											
JE	JE		02/2022	15291 02/04/2022	111	466.30	PAYROLL 2/4/22				1
JE	JE		02/2022	15344 02/18/2022	111	466.30	PAYROLL 2/18/22				1
01-601-000-2775-6103 - SALARIES & WAGES-REGULAR						Total	932.60	YTD:	1,165.75		
01-601-000-2775-6153 - EMPLOYER CAFETERIA CONTRIBUTION											
JE	JE		02/2022	15291 02/04/2022	111	53.60	PAYROLL 2/4/22				1
JE	JE		02/2022	15344 02/18/2022	111	53.60	PAYROLL 2/18/22				1
01-601-000-2775-6153 - EMPLOYER CAFETERIA CONTRIBUTION						Total	107.20	YTD:	214.39		
01-601-000-2775-6163 - PERA-COUNTY SHARE											
JE	JE		02/2022	15291 02/04/2022	111	34.98	PAYROLL 2/4/22				1
JE	JE		02/2022	15344 02/18/2022	111	34.97	PAYROLL 2/18/22				1

Fund 01 - GENERAL

COMMISSIONER- ACCOUNT ACTIVITY From: 02/01/2022 Thru: 02/28/2022
Report Basis: 2

SC	Tran Type	Vendor	G/L Month	Receipt/Warrant NUMBER	DATE	Seq	AMOUNT	Description / Service Dates	Invoice Number	Accr Cd	Basis	R1R2
		01-601-000-2775-6163 - PERA-COUNTY SHARE				Total	69.95	YTD:	87.43			
		01-601-000-2775-6175 - FICA-COUNTY SHARE										
JE	JE		02/2022	15291	02/04/2022	111	27.10	PAYROLL 2/4/22				1
JE	JE		02/2022	15344	02/18/2022	111	27.10	PAYROLL 2/18/22				1
		01-601-000-2775-6175 - FICA-COUNTY SHARE				Total	54.20	YTD:	66.84			
		01-601-000-2775-6176 - MEDICARE-COUNTY SHARE										
JE	JE		02/2022	15291	02/04/2022	111	6.33	PAYROLL 2/4/22				1
JE	JE		02/2022	15344	02/18/2022	111	6.34	PAYROLL 2/18/22				1
		01-601-000-2775-6176 - MEDICARE-COUNTY SHARE				Total	12.67	YTD:	15.62			
		6100 - 6199 Personal Services Total					1,176.62					
		6200 - 6229 Communication & Transportation Services										
		01-601-000-2775-6202 - TELEPHONE/FAX EXPENSE										
JE	JE		02/2022	15291	02/04/2022	111	3.75	PAYROLL 2/4/22				1
		01-601-000-2775-6202 - TELEPHONE/FAX EXPENSE				Total	3.75	YTD:	7.50			
		6200 - 6229 Communication & Transportation Services Total					3.75					
		PROGRAM 000 Total					24,075.36					
		DEPT 601 - AGRICULTURAL INSPECTION Total					24,075.36					
		DEPT 602 - EXTENSION										
		PROGRAM 000										
		5800 - 5899 Miscellaneous										
		01-602-000-0000-5836 - BULLETINS										
RE	RE	VARIOUS	02/2022	60846	02/09/2022	222	39.12-	EAR TAGS				1
		01-602-000-0000-5836 - BULLETINS				Total	39.12-	YTD:	39.12-			
		5800 - 5899 Miscellaneous Total					39.12-					
		6100 - 6199 Personal Services										
		01-602-000-0000-6103 - SALARIES & WAGES-REGULAR										
JE	JE		02/2022	15291	02/04/2022	111	991.60	PAYROLL 2/4/22				1
JE	JE		02/2022	15344	02/18/2022	111	892.44	PAYROLL 2/18/22				1
		01-602-000-0000-6103 - SALARIES & WAGES-REGULAR				Total	1,884.04	YTD:	2,379.84			
		01-602-000-0000-6153 - EMPLOYER CAFETERIA CONTRIBUTION										
JE	JE		02/2022	15291	02/04/2022	111	334.50	PAYROLL 2/4/22				1
JE	JE		02/2022	15344	02/18/2022	111	301.05	PAYROLL 2/18/22				1
		01-602-000-0000-6153 - EMPLOYER CAFETERIA CONTRIBUTION				Total	635.55	YTD:	1,074.20			
		01-602-000-0000-6163 - PERA-COUNTY SHARE										
JE	JE		02/2022	15291	02/04/2022	111	74.37	PAYROLL 2/4/22				1
JE	JE		02/2022	15344	02/18/2022	111	66.93	PAYROLL 2/18/22				1
		01-602-000-0000-6163 - PERA-COUNTY SHARE				Total	141.30	YTD:	178.48			

SC	Tran Type	Vendor	G/L Month	Receipt/Warrant NUMBER	DATE	Seq	AMOUNT	Description / Service Dates	Invoice Number	Accr Cd	Basis	R1R2
01-602-000-0000-6175 - FICA-COUNTY SHARE												
JE	JE		02/2022	15291	02/04/2022	111	54.12	PAYROLL 2/4/22				1
JE	JE		02/2022	15344	02/18/2022	111	48.70	PAYROLL 2/18/22				1
							Total	102.82	YTD:	129.05		
01-602-000-0000-6176 - MEDICARE-COUNTY SHARE												
JE	JE		02/2022	15291	02/04/2022	111	12.66	PAYROLL 2/4/22				1
JE	JE		02/2022	15344	02/18/2022	111	11.39	PAYROLL 2/18/22				1
							Total	24.05	YTD:	30.19		
							6100 - 6199 Personal Services Total	2,787.76				
6200 - 6229 Communication & Transportation Services												
01-602-000-0000-6202 - TELEPHONE/FAX EXPENSE												
DI	DI	91497-VOYANT COMMUNICATIONS	02/2022	80128	02/01/2022	333	46.14	2021 DEC - TELEPHONE	STMT	AP		1
JE	JE		02/2022	15293	02/01/2022	333	46.14	Add Warrant AccrualTo GLDetail				2
DI	DI	91497-VOYANT COMMUNICATIONS	02/2022	80275	02/14/2022	333	46.14	2022 JAN - TELEPHONE	STMT			1
							Total	46.14	YTD:	46.14		
							6200 - 6229 Communication & Transportation Services Total	46.14				
6260 - 6299 Professional & Technical Fees For Servic												
01-602-000-0000-6282 - COMMITTEE EXPENSE												
DI	DI	61683-NETZKE/CAROLINE	02/2022	7182	02/04/2022	333	76.91	01/25 EXT MEETING & MILEAGE				1
DI	DI	64205-O'LEARY/LORI	02/2022	7183	02/04/2022	333	50.00	01/25 EXTENSION MEETING				1
							Total	126.91	YTD:	126.91		
							6260 - 6299 Professional & Technical Fees For Servic Total	126.91				
6400 - 6409 Office Supplies												
01-602-000-0000-6401 - OFFICE SUPPLIES & EQUIPMENT MAINTENANCE												
DI	DI	64868-ONE OFFICE SOLUTION	02/2022	80207	02/04/2022	333	139.90	LEGAL PAPER	448019-00			1
DI	DI	55642-MARCO TECHNOLOGIES LLC -	02/2022	80255	02/08/2022	333	197.75	01/20-02/20 KONICA LEASE	463755827			1
							Total	337.65	YTD:	781.80		
							6400 - 6409 Office Supplies Total	337.65				
							PROGRAM 000 Total	3,259.34				
							DEPT 602 - EXTENSION Total	3,259.34				
DEPT 603 - OTHER CONSERVATION												
PROGRAM 000												
6800 - 6899 Other Expenditures												
01-603-000-0000-6801 - OTHER CONSERVATION - APPROPRIATIONS												
DI	DI	3100-AREA II MN RIVER BASIN	02/2022	80139	02/04/2022	333	12,123.20	2022 APPROPRIATIONS	05-2095			1
DI	DI	76155-REDWOOD-COTTONWOOD	02/2022	80218	02/04/2022	333	26,480.00	2022 APPROPRIATIONS	337269			1
DI	DI	79219-RURAL MINNESOTA ENERGY	02/2022	80320	02/18/2022	333	2,500.00	2022 MEMBERSHIP DUES	STMT			1

Tran	Vendor	G/L	Receipt/Warrant						Invoice	Accr	
SC	Type	Month	NUMBER	DATE	Seq	AMOUNT	Description / Service Dates	Number	Cd	Basis	R1R2
01-603-000-0000-6801 - OTHER CONSERVATION - APPROPRIATIONS						Total	41,103.20	YTD:		43,403.20	
6800 - 6899 Other Expenditures						Total	41,103.20				
PROGRAM 000						Total	41,103.20				
DEPT 603 - OTHER CONSERVATION						Total	41,103.20				
DEPT 620 - SOIL AND WATER CONSERVATION DISTRICT											
PROGRAM 000											
6100 - 6199 Personal Services											
01-620-000-0000-6103 - SALARIES & WAGES-REGULAR						Total	18,736.02	YTD:		23,420.02	
JE	JE	02/2022	15291	02/04/2022	111	9,368.00	PAYROLL 2/4/22				1
JE	JE	02/2022	15344	02/18/2022	111	9,368.02	PAYROLL 2/18/22				1
01-620-000-0000-6103 - SALARIES & WAGES-REGULAR						Total	18,736.02	YTD:		23,420.02	
01-620-000-0000-6153 - EMPLOYER CAFETERIA CONTRIBUTION						Total	4,463.12	YTD:		8,926.24	
JE	JE	02/2022	15291	02/04/2022	111	2,231.56	PAYROLL 2/4/22				1
JE	JE	02/2022	15344	02/18/2022	111	2,231.56	PAYROLL 2/18/22				1
01-620-000-0000-6153 - EMPLOYER CAFETERIA CONTRIBUTION						Total	4,463.12	YTD:		8,926.24	
01-620-000-0000-6163 - PERA-COUNTY SHARE						Total	1,405.20	YTD:		1,756.50	
JE	JE	02/2022	15291	02/04/2022	111	702.60	PAYROLL 2/4/22				1
JE	JE	02/2022	15344	02/18/2022	111	702.60	PAYROLL 2/18/22				1
01-620-000-0000-6163 - PERA-COUNTY SHARE						Total	1,405.20	YTD:		1,756.50	
01-620-000-0000-6175 - FICA-COUNTY SHARE						Total	1,045.37	YTD:		1,277.66	
JE	JE	02/2022	15291	02/04/2022	111	522.68	PAYROLL 2/4/22				1
JE	JE	02/2022	15344	02/18/2022	111	522.69	PAYROLL 2/18/22				1
01-620-000-0000-6175 - FICA-COUNTY SHARE						Total	1,045.37	YTD:		1,277.66	
01-620-000-0000-6176 - MEDICARE-COUNTY SHARE						Total	244.48	YTD:		298.80	
JE	JE	02/2022	15291	02/04/2022	111	122.24	PAYROLL 2/4/22				1
JE	JE	02/2022	15344	02/18/2022	111	122.24	PAYROLL 2/18/22				1
01-620-000-0000-6176 - MEDICARE-COUNTY SHARE						Total	244.48	YTD:		298.80	
6100 - 6199 Personal Services						Total	25,894.19				
6200 - 6229 Communication & Transportation Services											
01-620-000-0000-6202 - TELEPHONE/FAX EXPENSE						Total	70.03	YTD:		100.03	
JE	JE	02/2022	15291	02/04/2022	111	30.00	PAYROLL 2/4/22				1
DI	DI	02/2022	91185-VERIZON WIRELESS	80356	02/28/2022	333	40.03	01/11-02/10 WI-FI HOT SPOT		9899191878	1
01-620-000-0000-6202 - TELEPHONE/FAX EXPENSE						Total	70.03	YTD:		100.03	
6200 - 6229 Communication & Transportation Services						Total	70.03				
6240 - 6249 Publicity, Subscriptions & Dues											
01-620-000-0000-6242 - DUES & REGISTRATION						Total	125.00				
DI	DI	02/2022	21275-ELAN CORPORATE PAYMENT	87	02/04/2022	333	125.00	2022 MACDE DUES		10093	1

SC	Tran Type	Vendor	G/L Month	Receipt/Warrant NUMBER	DATE	Seq	AMOUNT	Description / Service Dates	Invoice Number	Accr Cd	Basis	R1R2
01-620-000-0000-6242 - DUES & REGISTRATION												
DI	DI	76130-REDWOOD AREA CHAMBER	02/2022	80215	02/04/2022	333	145.00	2022 CHAMBER MEMBERSHIP	2680			1
DI	DI	999999930-SWMASWCD AREA V	02/2022	80273	02/14/2022	333	15.00	REG @ AREA MEETING	STMT			1
DI	DI	55717-BRYMA DESIGNS	02/2022	80282	02/18/2022	333	259.00	2022 JAN - WEB SERVICES	RSWCD2202			1
						Total	544.00	YTD:	8,855.48			
6240 - 6249 Publicity, Subscriptions & Dues Total							544.00					
6340 - 6349 Rentals And Service Agreements												
01-620-000-0000-6342 - BUILDING RENT												
DI	DI	42605-JJP PROPERTIES LLC	02/2022	80254	02/08/2022	333	1,011.50	2022 MAR - BUILDING RENT	03012022			1
						Total	1,011.50	YTD:	1,011.50			
6340 - 6349 Rentals And Service Agreements Total							1,011.50					
6400 - 6409 Office Supplies												
01-620-000-0000-6401 - OFFICE SUPPLIES & EQUIP MNTCE												
DI	DI	55642-MARCO TECHNOLOGIES LLC -	02/2022	80107	02/01/2022	333	203.56	01/01-02/01 KONICA LEASE	462340571			1
DI	DI	21275-ELAN CORPORATE PAYMENT	02/2022	87	02/04/2022	333	28.08	POSTAGE				1
DI	DI	79500-RÜNNINGS FARM & FLEET	02/2022	80225	02/04/2022	333	24.99	BATTERY CHARGER - ATV	33980	AP		1
JE	JE		02/2022	15313	02/04/2022	333	24.99-	Add Warrant AccrualTo GLDetail				2
DI	DI	55642-MARCO TECHNOLOGIES LLC -	02/2022	80271	02/14/2022	333	203.56	01/01-02/01 KONICA LEASE	464777309			1
						Total	435.20	YTD:	435.20			
6400 - 6409 Office Supplies Total							435.20					
6560 - 6599 Repair And Maintenance Supplies												
01-620-000-0000-6564 - VEHICLE EXPENSES												
DI	DI	76230-REDWOOD COUNTY LICENSE	02/2022	80119	02/01/2022	333	19.25	TAB RENEWAL	2011 CHEV S			1
DI	DI	76230-REDWOOD COUNTY LICENSE	02/2022	80119	02/01/2022	333	19.25	TAB RENEWAL	2021 FORD			1
DI	DI	76230-REDWOOD COUNTY LICENSE	02/2022	80119	02/01/2022	333	19.25	TAB RENEWAL	2018 CHEV T			1
DI	DI	76200-REDWOOD COUNTY HIGHWAY	02/2022	80217	02/04/2022	333	25.52	2021 DEC - FUEL	S&W	DTF		1
JE	JE		02/2022	15313	02/04/2022	333	25.52-	Add Warrant AccrualTo GLDetail				2
						Total	57.75	YTD:	57.75			
6560 - 6599 Repair And Maintenance Supplies Total							57.75					
6800 - 6899 Other Expenditures												
01-620-000-0000-6899 - SUPERVISOR EXPENSES												
DI	DI	55780-MAURER/RICHARD J	02/2022	7181	02/04/2022	333	265.15	01/12 S&W MEETING				1
DI	DI	71404-PLAETZ/JOSEPH	02/2022	7184	02/04/2022	333	154.25	01/12 S&W MEETING				1
DI	DI	72383-POTTER/JEFFERY J	02/2022	7185	02/04/2022	333	192.60	12/12 S&W MEETING		AP		1
DI	DI	72383-POTTER/JEFFERY J	02/2022	7185	02/04/2022	333	84.95	01/12 S&W MEETING				1
DI	DI	87123-TIMM/BRIAN	02/2022	80242	02/04/2022	333	149.64	12/08 S&W MEETING		AP		1
DI	DI	87123-TIMM/BRIAN	02/2022	80242	02/04/2022	333	150.74	01/12 S&W MEETING				1
JE	JE		02/2022	15313	02/04/2022	333	342.24-	Add Warrant AccrualTo GLDetail				2

Tran	Vendor	G/L	Receipt/Warrant						Invoice	Accr	
SC	Type	Month	NUMBER	DATE	Seq	AMOUNT	Description / Service Dates	Number	Cd	Basis	R1R2
01-620-000-0000-6899 - SUPERVISOR EXPENSES					Total	655.09	YTD:	655.09			
6800 - 6899 Other Expenditures Total						655.09					
PROGRAM 000 Total						28,667.76					
DEPT 620 - SOIL AND WATER CONSERVATION DISTRICT Total						28,667.76					
DEPT 704 - OTHER ECONOMIC DEVELOPMENT											
PROGRAM 000											
6100 - 6199 Personal Services											
01-704-000-0000-6103 - SALARIES & WAGES-REGULAR					Total	4,996.80	YTD:	6,246.00			
JE	JE	02/2022	15291	02/04/2022	111	2,498.40	PAYROLL 2/4/22				1
JE	JE	02/2022	15344	02/18/2022	111	2,498.40	PAYROLL 2/18/22				1
01-704-000-0000-6103 - SALARIES & WAGES-REGULAR					Total	4,996.80	YTD:	6,246.00			
01-704-000-0000-6153 - EMPLOYER CAFETERIA CONTRIBUTION					Total	1,087.00	YTD:	2,174.00			
JE	JE	02/2022	15291	02/04/2022	111	543.50	PAYROLL 2/4/22				1
JE	JE	02/2022	15344	02/18/2022	111	543.50	PAYROLL 2/18/22				1
01-704-000-0000-6153 - EMPLOYER CAFETERIA CONTRIBUTION					Total	1,087.00	YTD:	2,174.00			
01-704-000-0000-6163 - PERA-COUNTY SHARE					Total	374.76	YTD:	468.45			
JE	JE	02/2022	15291	02/04/2022	111	187.38	PAYROLL 2/4/22				1
JE	JE	02/2022	15344	02/18/2022	111	187.38	PAYROLL 2/18/22				1
01-704-000-0000-6163 - PERA-COUNTY SHARE					Total	374.76	YTD:	468.45			
01-704-000-0000-6175 - FICA-COUNTY SHARE					Total	257.88	YTD:	309.38			
JE	JE	02/2022	15291	02/04/2022	111	128.94	PAYROLL 2/4/22				1
JE	JE	02/2022	15344	02/18/2022	111	128.94	PAYROLL 2/18/22				1
01-704-000-0000-6175 - FICA-COUNTY SHARE					Total	257.88	YTD:	309.38			
01-704-000-0000-6176 - MEDICARE-COUNTY SHARE					Total	60.31	YTD:	72.35			
JE	JE	02/2022	15291	02/04/2022	111	30.16	PAYROLL 2/4/22				1
JE	JE	02/2022	15344	02/18/2022	111	30.15	PAYROLL 2/18/22				1
01-704-000-0000-6176 - MEDICARE-COUNTY SHARE					Total	60.31	YTD:	72.35			
6100 - 6199 Personal Services Total						6,776.75					
6200 - 6229 Communication & Transportation Services											
01-704-000-0000-6202 - EDA TELEPHONE/FAX EXPENSE					Total	38.07	YTD:	38.07			
DI	DI	02/2022	80274	02/14/2022	333	13.20	12/24-01/23 CELL SERVICE	9898039661	AP		1
DI	DI	02/2022	80274	02/14/2022	333	38.07	12/24-01/23 CELL SERVICE	9898039661			1
JE	JE	02/2022	15342	02/14/2022	333	13.20	Add Warrant AccrualTo GLDetail				2
01-704-000-0000-6202 - EDA TELEPHONE/FAX EXPENSE					Total	38.07	YTD:	38.07			
6200 - 6229 Communication & Transportation Services Total						38.07					
6240 - 6249 Publicity, Subscriptions & Dues											
01-704-000-0000-6242 - EDA DUES AND REGISTRATIONS											

SC	Tran Type	Vendor	G/L Month	Receipt/Warrant NUMBER DATE	Seq	AMOUNT	Description / Service Dates	Invoice Number	Accr Cd	Basis	R1R2
01-704-000-0000-6242 - EDA DUES AND REGISTRATIONS											
DI	DI	21275-ELAN CORPORATE PAYMENT	02/2022	87 02/04/2022	333	20.00	REG @ HR MEETING - PB	STMT			1
01-704-000-0000-6242 - EDA DUES AND REGISTRATIONS Total											
						20.00	YTD:	295.00			
6240 - 6249 Publicity, Subscriptions & Dues Total						20.00					
6260 - 6299 Professional & Technical Fees For Servic											
01-704-000-0000-6282 - EDA BOARD EXPENSE (PER DIEMS)											
DI	DI	29770-GOBLISH/JENIFER	02/2022	7176 02/04/2022	333	73.40	01/12 EDA MEETING & MIELAGE				1
DI	DI	41327-JENNIGES/JACOB	02/2022	7179 02/04/2022	333	99.73	01/12 EDA MEETING & MILEAGE				1
DI	DI	49273-KUGLIN/SARAH	02/2022	7180 02/04/2022	333	57.02	01/12 EDA MEETING & MILEAGE				1
DI	DI	55438-MANTHEI/JEFFREY OWEN	02/2022	80189 02/04/2022	333	67.55	01/12 EDA MEETING & MILEAGE				1
01-704-000-0000-6282 - EDA BOARD EXPENSE (PER DIEMS) Total						297.70	YTD:	297.70			
6260 - 6299 Professional & Technical Fees For Servic Total						297.70					
6800 - 6899 Other Expenditures											
01-704-000-0000-6801 - OTHER ECONOMIC DEVELOPMENT-APPROPRIATION											
DI	DI	83041-SOUTHERN MN TOURISM	02/2022	80228 02/04/2022	333	771.25	2022 APPROPRIATIONS	STMT			1
DI	DI	83055-SW REGIONAL DEVELOPMENT	02/2022	80237 02/04/2022	333	2,000.00	2022 MN RURAL BROADBAND MEMBER	STMT			1
DI	DI	999999930-KANDIYOHI COUNTY &	02/2022	80298 02/18/2022	333	250.00	VIRTUAL JOB FAIR	5			1
DI	DI	57993-MN RIVER VALLEY SCENIC	02/2022	80306 02/18/2022	333	50.00	2022 MEMBERSHIP	STMT			1
01-704-000-0000-6801 - OTHER ECONOMIC DEVELOPMENT- Total						3,071.25	YTD:	6,511.25			
6800 - 6899 Other Expenditures Total						3,071.25					
6800 - 6899 Other Expenditures											
01-704-000-2862-6802 - BROADBAND STUDY EXPENDITURES											
DI	DI	49273-KUGLIN/SARAH	02/2022	7180 02/04/2022	333	300.00	2021 CBR WEEKLY MEETINGS		AP		1
JE	JE		02/2022	15313 02/04/2022	333	300.00	Add Warrant AccrualTo GLDetail				2
01-704-000-2862-6802 - BROADBAND STUDY EXPENDITURES Total						0.00	YTD:	0.00			
6800 - 6899 Other Expenditures Total						0.00					
PROGRAM 000 Total						10,203.77					
DEPT 704 - OTHER ECONOMIC DEVELOPMENT Total						10,203.77					
Fund 1 - GENERAL Total						487,670.86					



Tran	Vendor	G/L	Receipt/Warrant	Seq	AMOUNT	Description / Service Dates	Invoice	Accr	R1R2	
SC	Type	Month	NUMBER	DATE			Number	Cd	Basis	
DEPT 000 - ...										
PROGRAM 000										
0 - 4999 Range 0 - 4999										
03-000-000-0000-1001 - CASH & POOLED INVESTMENTS										
B	BF	02/2022	1	02/01/2022	001	2,419,455.97	IFS - Balance Forward J/E			2
DI	JE	02/2022	15299	02/02/2022	333	3,356.74-	Add Warrants To GLDetail			1
DI	JE	02/2022	15301	02/02/2022	333	5,275.13-	Add Warrants To GLDetail			1
RE	JE	02/2022	15307	02/02/2022	222	2,112,790.00	Add Receipts to GLDetail			1
RE	JE	02/2022	15309	02/03/2022	222	84,000.00	Add Receipts to GLDetail			1
JE	JE	02/2022	15291	02/04/2022	111	77,958.56-	PAYROLL 2/4/22			1
JE	JE	02/2022	15291	02/04/2022	111	4,882.51-	PAYROLL 2/4/22			1
JE	JE	02/2022	15291	02/04/2022	111	896.58-	PAYROLL 2/4/22			1
JE	JE	02/2022	15291	02/04/2022	111	3,833.67-	PAYROLL 2/4/22			1
DI	JE	02/2022	15305	02/04/2022	333	49,411.53-	Add Warrants To GLDetail			1
DI	JE	02/2022	15306	02/04/2022	333	46,617.75-	Add Warrants To GLDetail			1
DI	JE	02/2022	15314	02/04/2022	333	4.00-	Add Man/Void/Corr to GLDetail			1
DI	JE	02/2022	15314	02/04/2022	333	549.95-	Add Man/Void/Corr to GLDetail			1
DI	JE	02/2022	15314	02/04/2022	333	105.00	Add Man/Void/Corr to GLDetail			1
DI	JE	02/2022	15314	02/04/2022	333	674.00	Add Man/Void/Corr to GLDetail			1
DI	JE	02/2022	15314	02/04/2022	333	159.39-	Add Man/Void/Corr to GLDetail			1
DI	JE	02/2022	15314	02/04/2022	333	80.00-	Add Man/Void/Corr to GLDetail			1
DI	JE	02/2022	15314	02/04/2022	333	8.95-	Add Man/Void/Corr to GLDetail			1
DI	JE	02/2022	15314	02/04/2022	333	24.50-	Add Man/Void/Corr to GLDetail			1
RE	JE	02/2022	15319	02/07/2022	222	25.52	Add Receipts to GLDetail			1
DI	JE	02/2022	15320	02/08/2022	333	890,527.00-	Add Warrants To GLDetail			1
DI	JE	02/2022	15335	02/09/2022	333	4,736.00-	Add Warrants To GLDetail			1
DI	JE	02/2022	15336	02/09/2022	333	831.99-	Add Warrants To GLDetail			1
DI	JE	02/2022	15336	02/09/2022	333	341.75-	Add Warrants To GLDetail			1
RE	JE	02/2022	15345	02/14/2022	222	20,602.77	Add Receipts to GLDetail			1
RE	JE	02/2022	15347	02/15/2022	222	4,546.30	Add Receipts to GLDetail			1
DI	JE	02/2022	15351	02/17/2022	333	2,324.72-	Add Warrants To GLDetail			1
JE	JE	02/2022	15344	02/18/2022	111	73,443.07-	PAYROLL 2/18/22			1
JE	JE	02/2022	15344	02/18/2022	111	4,411.49-	PAYROLL 2/18/22			1
JE	JE	02/2022	15344	02/18/2022	111	831.96-	PAYROLL 2/18/22			1
JE	JE	02/2022	15344	02/18/2022	111	3,557.40-	PAYROLL 2/18/22			1
RE	JE	02/2022	15354	02/18/2022	222	28,014.60	Add Receipts to GLDetail			1
RE	JE	02/2022	15355	02/22/2022	222	567.37	Add Receipts to GLDetail			1
RE	JE	02/2022	15359	02/23/2022	222	6,681.01	Add Receipts to GLDetail			1
DI	JE	02/2022	15362	02/24/2022	333	5,126.04-	Add Warrants To GLDetail			1

SC	Tran Type	Vendor	G/L Month	Receipt/Warrant NUMBER	DATE	Seq	AMOUNT	Description / Service Dates	Invoice Number	Accr Cd	Basis	R1R2
03-000-000-0000-1001 - CASH & POOLED INVESTMENTS												
DI	JE		02/2022	15363	02/24/2022	333	6,290.26-	Add Warrants To GLDetail				1
RE	JE		02/2022	15373	02/25/2022	222	5,467.86	Add Receipts to GLDetail				1
JE	JE		02/2022	15385	02/28/2022	005	6.29	SEVERED MINERAL TAX- 1/3/22				1
						Total	3,497,455.75	YTD:	3,497,455.75			
03-000-000-0000-1003 - UNDISTRIBUTED CASH IN AGENCY FUNDS												
B	BF		02/2022	1	02/01/2022	001	0.00	IFS - Balance Forward J/E				2
						Total	0.00	YTD:	0.00			
03-000-000-0000-1090 - INVESTMENTS												
B	BF		02/2022	1	02/01/2022	001	6,996,169.43	IFS - Balance Forward J/E				2
						Total	6,996,169.43	YTD:	12,492,338.86			
03-000-000-0000-1110 - RECEIVABLES: DELINQUENT TAXES												
B	BF		02/2022	1	02/01/2022	001	0.00	IFS - Balance Forward J/E				2
						Total	0.00	YTD:	0.00			
03-000-000-0000-1202 - ACCOUNTS RECEIVABLE (ACC)												
B	BF		02/2022	1	02/01/2022	001	6,246.86	IFS - Balance Forward J/E				2
JE	JE		02/2022	15314	02/04/2022	333	105.00-	Add Disb Accrual to GLDetail				2
JE	JE		02/2022	15314	02/04/2022	333	674.00-	Add Disb Accrual to GLDetail				2
JE	JE		02/2022	15373	02/25/2022	222	5,467.86-	Add Receipts Accrual to GLDeta				2
						Total	0.00	YTD:	0.00			
03-000-000-0000-1261 - DUE FROM OTHER FUNDS (ACC)												
B	BF		02/2022	1	02/01/2022	001	25.52	IFS - Balance Forward J/E				2
JE	JE		02/2022	15319	02/07/2022	222	25.52-	Add Receipts Accrual to GLDeta				2
						Total	0.00	YTD:	0.00			
03-000-000-0000-1280 - DUE FROM OTHER GOVERNMENTAL UNITS												
B	BF		02/2022	1	02/01/2022	001	0.00	IFS - Balance Forward J/E				2
						Total	0.00	YTD:	0.00			
03-000-000-0000-1283 - DUE FROM OTHER GOVERNMENTS (ACC)												
B	BF		02/2022	1	02/01/2022	001	104,602.77	IFS - Balance Forward J/E				2
JE	JE		02/2022	15309	02/03/2022	222	84,000.00-	Add Receipts Accrual to GLDeta				2
JE	JE		02/2022	15345	02/14/2022	222	20,602.77-	Add Receipts Accrual to GLDeta				2
						Total	0.00	YTD:	0.00			
03-000-000-0000-1451 - INVENTORIES-MATERIALS & SUPPLIES												
B	BF		02/2022	1	02/01/2022	001	127,486.09	IFS - Balance Forward J/E				2
						Total	127,486.09	YTD:	127,486.09			
03-000-000-0000-1460 - PREPAID ITEMS												
B	BF		02/2022	1	02/01/2022	001	0.00	IFS - Balance Forward J/E				2

SC	Tran Type	Vendor	G/L Month	Receipt/Warrant NUMBER	DATE	Seq	AMOUNT	Description / Service Dates	Invoice Number	Accr Cd	Basis	R1R2
03-000-000-0000-1460 - PREPAID ITEMS						Total	0.00	YTD:	0.00			
03-000-000-0000-2020 - ACCOUNTS PAYABLE												
B	BF		02/2022	1	02/01/2022	001	0.00	IFS - Balance Forward J/E				2
DI	JE		02/2022	15298	02/02/2022	333	3,356.74	Add Vouchers To GLDetail				1
DI	JE		02/2022	15299	02/02/2022	333	3,356.74	Add Warrants To GLDetail				1
DI	JE		02/2022	15300	02/02/2022	333	5,275.13	Add Vouchers To GLDetail				1
DI	JE		02/2022	15301	02/02/2022	333	5,275.13	Add Warrants To GLDetail				1
DI	JE		02/2022	15303	02/04/2022	333	49,411.53	Add Vouchers To GLDetail				1
DI	JE		02/2022	15304	02/04/2022	333	46,617.75	Add Vouchers To GLDetail				1
DI	JE		02/2022	15305	02/04/2022	333	49,411.53	Add Warrants To GLDetail				1
DI	JE		02/2022	15306	02/04/2022	333	46,617.75	Add Warrants To GLDetail				1
DI	JE		02/2022	15317	02/08/2022	333	890,527.00	Add Vouchers To GLDetail				1
DI	JE		02/2022	15320	02/08/2022	333	890,527.00	Add Warrants To GLDetail				1
DI	JE		02/2022	15333	02/09/2022	333	4,736.00	Add Vouchers To GLDetail				1
DI	JE		02/2022	15334	02/09/2022	333	1,173.74	Add Vouchers To GLDetail				1
DI	JE		02/2022	15335	02/09/2022	333	4,736.00	Add Warrants To GLDetail				1
DI	JE		02/2022	15336	02/09/2022	333	831.99	Add Warrants To GLDetail				1
DI	JE		02/2022	15336	02/09/2022	333	341.75	Add Warrants To GLDetail				1
DI	JE		02/2022	15349	02/17/2022	333	2,324.72	Add Vouchers To GLDetail				1
DI	JE		02/2022	15351	02/17/2022	333	2,324.72	Add Warrants To GLDetail				1
DI	JE		02/2022	15360	02/24/2022	333	6,290.26	Add Vouchers To GLDetail				1
DI	JE		02/2022	15361	02/24/2022	333	5,126.04	Add Vouchers To GLDetail				1
DI	JE		02/2022	15362	02/24/2022	333	5,126.04	Add Warrants To GLDetail				1
DI	JE		02/2022	15363	02/24/2022	333	6,290.26	Add Warrants To GLDetail				1
03-000-000-0000-2020 - ACCOUNTS PAYABLE						Total	0.00	YTD:	0.00			
03-000-000-0000-2021 - ACCOUNTS PAYABLE (ACC)												
B	BF		02/2022	1	02/01/2022	001	80,594.80	IFS - Balance Forward J/E				2
JE	JE		02/2022	15299	02/02/2022	333	3,356.74	Add Warrant AccrualTo GLDetail				2
JE	JE		02/2022	15305	02/04/2022	333	49,411.53	Add Warrant AccrualTo GLDetail				2
JE	JE		02/2022	15314	02/04/2022	333	4.00	Add Disb Accrual to GLDetail				2
JE	JE		02/2022	15314	02/04/2022	333	549.95	Add Disb Accrual to GLDetail				2
JE	JE		02/2022	15335	02/09/2022	333	4,736.00	Add Warrant AccrualTo GLDetail				2
03-000-000-0000-2021 - ACCOUNTS PAYABLE (ACC)						Total	22,536.58	YTD:	22,536.58			
03-000-000-0000-2030 - SALARIES PAYABLE												
B	BF		02/2022	1	02/01/2022	001	0.00	IFS - Balance Forward J/E				2
03-000-000-0000-2030 - SALARIES PAYABLE						Total	0.00	YTD:	0.00			
03-000-000-0000-2040 - COMPENSATED ABSENCES												
B	BF		02/2022	1	02/01/2022	001	0.00	IFS - Balance Forward J/E				2

SC	Tran Type	Vendor	G/L Month	Receipt/Warrant NUMBER	DATE	Seq	AMOUNT	Description / Service Dates	Invoice Number	Accr Cd	Basis	R1R2
		03-000-000-0000-2040 - COMPENSATED ABSENCES				Total	0.00	YTD:	0.00			
		03-000-000-0000-2060 - CONTRACTS PAYABLE										
B	BF		02/2022	1	02/01/2022	001	0.00	IFS - Balance Forward J/E				2
		03-000-000-0000-2060 - CONTRACTS PAYABLE				Total	0.00	YTD:	0.00			
		03-000-000-0000-2104 - DUE TO OTHER GOVERNMENTS (ACC)										
B	BF		02/2022	1	02/01/2022	001	0.00	IFS - Balance Forward J/E				2
		03-000-000-0000-2104 - DUE TO OTHER GOVERNMENTS (ACC)				Total	0.00	YTD:	0.00			
		03-000-000-0000-2230 - UNAVAILABLE REVENUE										
B	BF		02/2022	1	02/01/2022	001	0.00	IFS - Balance Forward J/E				2
		03-000-000-0000-2230 - UNAVAILABLE REVENUE				Total	0.00	YTD:	0.00			
		03-000-000-0000-2235 - PREPAID TAXES										
B	BF		02/2022	1	02/01/2022	001	0.00	IFS - Balance Forward J/E				2
		03-000-000-0000-2235 - PREPAID TAXES				Total	0.00	YTD:	0.00			
		03-000-000-0000-2730 - NONSPENDABLE: INVENTORY										
B	BF		02/2022	1	02/01/2022	001	127,486.12-	IFS - Balance Forward J/E				2
		03-000-000-0000-2730 - NONSPENDABLE: INVENTORY				Total	127,486.12-	YTD:	127,486.12-			
		03-000-000-0000-2731 - RESTRICTED: HIGHWAY ALLOTMENTS										
B	BF		02/2022	1	02/01/2022	001	1,202,233.42-	IFS - Balance Forward J/E				2
		03-000-000-0000-2731 - RESTRICTED: HIGHWAY ALLOTMENTS				Total	1,202,233.42-	YTD:	1,202,233.42-			
		03-000-000-0000-2740 - NONSPENDABLE: PREPAID ITEMS										
B	BF		02/2022	1	02/01/2022	001	383.00-	IFS - Balance Forward J/E				2
		03-000-000-0000-2740 - NONSPENDABLE: PREPAID ITEMS				Total	383.00-	YTD:	383.00-			
		03-000-000-0000-2762 - RESERVE: LOCAL SALES TAX										
B	BF		02/2022	1	02/01/2022	001	408,157.49-	IFS - Balance Forward J/E				2
		03-000-000-0000-2762 - RESERVE: LOCAL SALES TAX				Total	408,157.49-	YTD:	408,157.49-			
		03-000-000-0000-2801 - ASSIGNED: JAN-MAY EXPENDITURES										
B	BF		02/2022	1	02/01/2022	001	1,042,958.71-	IFS - Balance Forward J/E				2
		03-000-000-0000-2801 - ASSIGNED: JAN-MAY EXPENDITURES				Total	1,042,958.71-	YTD:	1,042,958.71-			
		03-000-000-0000-2817 - ASSIGNED: COMPENSATED ABSENCES										
B	BF		02/2022	1	02/01/2022	001	249,110.26-	IFS - Balance Forward J/E				2
		03-000-000-0000-2817 - ASSIGNED: COMPENSATED ABSENCES				Total	249,110.26-	YTD:	249,110.26-			
		03-000-000-0000-2836 - ASSIGNED: POSTEMPLOYMENT BENEFITS										
B	BF		02/2022	1	02/01/2022	001	19,350.00-	IFS - Balance Forward J/E				2
		03-000-000-0000-2836 - ASSIGNED: POSTEMPLOYMENT BENEFITS				Total	19,350.00-	YTD:	19,350.00-			
		03-000-000-0000-2880 - FUND BALANCE										
B	BF		02/2022	1	02/01/2022	001	6,808,908.83-	IFS - Balance Forward J/E				2

Tran	Vendor	G/L	Receipt/Warrant					Invoice	Accr	
SC	Type	Month	NUMBER	DATE	Seq	AMOUNT	Description / Service Dates	Number	Cd	Basis R1R2
03-000-000-0000-2880 - FUND BALANCE			Total			6,808,908.83-	YTD:	6,808,908.83 -		
0 - 4999 Range 0 - 4999 Total						739,986.86				
PROGRAM 000 Total						739,986.86				
DEPT 0 - ... Total						739,986.86				
DEPT 301 - ROAD & BRIDGE ADMINISTRATION										
PROGRAM 000										
5000 - 5099 Property Taxes And Penalties										
03-301-000-0000-5015 - WHEELAGE TAX										
RE	RE	83573-MN-MAGIC/STATE OF	02/2022	60933	02/18/2022	222	28,014.60-	JAN FY22 WHEELAGE TAX		1
03-301-000-0000-5015 - WHEELAGE TAX			Total			28,014.60-	YTD:	28,014.60 -		
03-301-000-0000-5016 - LOCAL SALES TAX										
RE	RE	MN DEPT OF REVENUE	02/2022	60763	02/03/2022	222	84,000.00-	DEC 2021 LOCAL SALES TAX	DFG	1
JE	JE		02/2022	15309	02/03/2022	222	84,000.00	Add Receipts Accrual to GLDeta		2
RE	RE	MN DEPT OF REVENUE	02/2022	60884	02/14/2022	222	20,602.77-	NOV 2021 LOCAL SALES TAX	DFG	1
JE	JE		02/2022	15345	02/14/2022	222	20,602.77	Add Receipts Accrual to GLDeta		2
03-301-000-0000-5016 - LOCAL SALES TAX			Total			0.00	YTD:	0.00		
03-301-000-0000-5020 - SEVERED MINERAL TAXES										
JE	JE		02/2022	15385	02/28/2022	005	6.29-	SEVERED MINERAL TAX- 1/3/22		1
03-301-000-0000-5020 - SEVERED MINERAL TAXES			Total			6.29-	YTD:	6.29 -		
5000 - 5099 Property Taxes And Penalties Total						28,020.89-				
5200 - 5249 State Shared Revenues										
03-301-000-0000-5235 - TOWN ROAD REVENUE										
RE	RE	83573-MN-MAGIC/STATE OF	02/2022	60749	02/02/2022	222	890,527.00-	TOWN ROAD AUTO PAYMENT 203200		1
03-301-000-0000-5235 - TOWN ROAD REVENUE			Total			890,527.00-	YTD:	890,527.00 -		
03-301-000-0000-5240 - ST. OF MN. - REG. MAINT.										
RE	RE	83573-MN-MAGIC/STATE OF	02/2022	60749	02/02/2022	222	1,076,303.50-	2022 CO REG PARTIAL MAIN203202		1
03-301-000-0000-5240 - ST. OF MN. - REG. MAINT.			Total			1,076,303.50-	YTD:	1,076,303.50 -		
03-301-000-0000-5242 - ST. OF MN. - MUN.MAINT.										
RE	RE	83573-MN-MAGIC/STATE OF	02/2022	60749	02/02/2022	222	145,959.50-	2022 CO MUNI PARTIAL MAI203201		1
03-301-000-0000-5242 - ST. OF MN. - MUN.MAINT.			Total			145,959.50-	YTD:	145,959.50 -		
5200 - 5249 State Shared Revenues Total						2,112,790.00-				
5500 - 5599 Charges For Services										
03-301-000-0000-5502 - FEES & SERVICES										
RE	RE	GRINNELL MUTUAL	02/2022	60995	02/25/2022	222	317.86-	LABOR & EQ FROM ACCIDENT	AR	1
JE	JE		02/2022	15373	02/25/2022	222	317.86	Add Receipts Accrual to GLDeta		2
03-301-000-0000-5502 - FEES & SERVICES			Total			0.00	YTD:	0.00		
5500 - 5599 Charges For Services Total						0.00				

SC	Tran Type	Vendor	G/L Month	Receipt/Warrant NUMBER	DATE	Seq	AMOUNT	Description / Service Dates	Invoice Number	Accr Cd	Basis	R1R2
5800 - 5899 Miscellaneous												
03-301-000-0000-5850 - SALES OF MATERIALS												
RE	RE	COUNTY OF REDWOOD SOIL &	02/2022	60808	02/07/2022	222	25.52-	2021 DEC - FUEL		DFB		1
JE	JE		02/2022	15319	02/07/2022	222	25.52	Add Receipts Accrual to GLDeta				2
RE	RE	LOWER SIOUX INDIAN COMMUNITY	02/2022	60902	02/15/2022	222	1,928.24-	SAND/SALT				1
RE	RE	78460-RRRSWA	02/2022	60901	02/15/2022	222	119.52-	2022 JANUARY FUEL				1
RE	RE	90477-UNITED COMMUNITY ACTION	02/2022	60900	02/15/2022	222	2,498.54-	2022 JANUARY FUEL				1
RE	RE	CITY OF CLEMENTS	02/2022	60954	02/22/2022	222	567.37-	2022 LP				1
RE	RE	VARIOUS REDWOOD CO FUNDS	02/2022	60963	02/23/2022	222	5,936.66-	2022 JAN FUEL - SHERIFF				1
RE	RE	VARIOUS REDWOOD CO FUNDS	02/2022	60963	02/23/2022	222	199.05-	2022 JAN FUEL - STS				1
RE	RE	VARIOUS REDWOOD CO FUNDS	02/2022	60963	02/23/2022	222	209.90-	2022 JAN FUEL - CH MAINT				1
RE	RE	VARIOUS REDWOOD CO FUNDS	02/2022	60963	02/23/2022	222	151.35-	2022 JAN FUEL - ENV DEPT				1
RE	RE	VARIOUS REDWOOD CO FUNDS	02/2022	60963	02/23/2022	222	184.05-	2022 JAN FUEL - CO CARS				1
03-301-000-0000-5850 - SALES OF MATERIALS							Total	11,794.68-	YTD:	11,794.68-		
5800 - 5899 Miscellaneous Total								11,794.68-				
6100 - 6199 Personal Services												
03-301-000-0000-6103 - SALARIES & WAGES-REGULAR												
JE	JE		02/2022	15291	02/04/2022	111	11,996.00	PAYROLL 2/4/22				1
JE	JE		02/2022	15344	02/18/2022	111	11,996.01	PAYROLL 2/18/22				1
03-301-000-0000-6103 - SALARIES & WAGES-REGULAR							Total	23,992.01	YTD:	29,990.01		
03-301-000-0000-6105 - SALARIES & WAGES-PART TIME												
JE	JE		02/2022	15291	02/04/2022	111	1,187.50	PAYROLL 2/4/22				1
03-301-000-0000-6105 - SALARIES & WAGES-PART TIME							Total	1,187.50	YTD:	1,710.00		
03-301-000-0000-6153 - EMPLOYER CAFETERIA CONTRIBUTION												
JE	JE		02/2022	15291	02/04/2022	111	1,715.12	PAYROLL 2/4/22				1
JE	JE		02/2022	15344	02/18/2022	111	1,715.12	PAYROLL 2/18/22				1
03-301-000-0000-6153 - EMPLOYER CAFETERIA CONTRIBUTION							Total	3,430.24	YTD:	6,860.48		
03-301-000-0000-6163 - PERA-COUNTY SHARE												
JE	JE		02/2022	15291	02/04/2022	111	899.70	PAYROLL 2/4/22				1
JE	JE		02/2022	15344	02/18/2022	111	899.70	PAYROLL 2/18/22				1
03-301-000-0000-6163 - PERA-COUNTY SHARE							Total	1,799.40	YTD:	2,249.25		
03-301-000-0000-6175 - FICA-COUNTY SHARE												
JE	JE		02/2022	15291	02/04/2022	111	782.16	PAYROLL 2/4/22				1
JE	JE		02/2022	15344	02/18/2022	111	705.43	PAYROLL 2/18/22				1
03-301-000-0000-6175 - FICA-COUNTY SHARE							Total	1,487.59	YTD:	1,853.53		
03-301-000-0000-6176 - MEDICARE-COUNTY SHARE												
JE	JE		02/2022	15291	02/04/2022	111	182.91	PAYROLL 2/4/22				1

SC	Tran Type	Vendor	G/L Month	Receipt/Warrant NUMBER DATE	Seq	AMOUNT	Description / Service Dates	Invoice Number	Accr Cd Basis	R1R2
03-301-000-0000-6176 - MEDICARE-COUNTY SHARE										
JE	JE		02/2022	15344 02/18/2022	111	164.98	PAYROLL 2/18/22			1
						Total	347.89	YTD: 433.48		
						6100 - 6199 Personal Services Total	32,244.63			
6200 - 6229 Communication & Transportation Services										
03-301-000-0000-6202 - TELEPHONE/FAX EXPENSE										
DI	DI	3777-ARVIG COMMUNICATION	02/2022	32754 02/02/2022	333	529.66	phone,internet			1
DI	DI	57988-MN VALLEY TELEPHONE CO	02/2022	32758 02/02/2022	333	178.00	phone,internet			1
JE	JE		02/2022	15291 02/04/2022	111	60.00	PAYROLL 2/4/22			1
DI	DI	11400-CENTURYLINK	02/2022	32808 02/09/2022	333	179.49	phone,internet			1
DI	DI	91497-VOYANT COMMUNICATIONS	02/2022	32816 02/09/2022	333	120.57	phone			1
DI	DI	55580-MCI TELECOMMUNICATIONS	02/2022	32820 02/17/2022	333	27.91	phone			1
DI	DI	91185-VERIZON WIRELESS	02/2022	32823 02/17/2022	333	519.01	cell phones			1
						Total	1,614.64	YTD: 2,391.96		
						6200 - 6229 Communication & Transportation Services Total	1,614.64			
6240 - 6249 Publicity, Subscriptions & Dues										
03-301-000-0000-6242 - DUES										
DI	DI	57450-MN TRANSPORTATION	02/2022	32790 02/04/2022	333	2,700.00	annual membership			1
						Total	2,700.00	YTD: 2,700.00		
						6240 - 6249 Publicity, Subscriptions & Dues Total	2,700.00			
6300 - 6329 Repair And Maintenance Services										
03-301-000-0000-6310 - OFFICE EQUIPMENT REPAIR & MAINT.										
DI	DI	53227-LOFFLER COMPANIES INC	02/2022	32785 02/04/2022	333	82.76	copier agreement			1
						Total	82.76	YTD: 990.76		
						6300 - 6329 Repair And Maintenance Services Total	82.76			
6330 - 6339 Travel										
03-301-000-0000-6331 - MILEAGE										
DI	DI	26528-FORSBERG/ALAN	02/2022	32763 02/04/2022	333	1,048.32	mileage		AP	1
DI	DI	26528-FORSBERG/ALAN	02/2022	32781 02/04/2022	333	252.72	mileage			1
JE	JE		02/2022	15305 02/04/2022	333	1,048.32	Add Warrant AccrualTo GLDetail			2
						Total	252.72	YTD: 252.72		
03-301-000-0000-6332 - STAFF DEVELOPMENT										
DI	DI	21275-ELAN CORPORATE PAYMENT	02/2022	87 02/04/2022	333	105.00	REFUND - MN CO ENGINEERS - AF	STMT	AR	1
DI	DI	92281-WALMART COMMUNITY	02/2022	32804 02/04/2022	333	36.98	meeting exp			1
JE	JE		02/2022	15314 02/04/2022	333	105.00	Add Disb Accrual to GLDetail			2
						Total	36.98	YTD: 36.98		
03-301-000-0000-6334 - LODGING & EXPENSE										

SC	Tran Type	Vendor	G/L Month	Receipt/Warrant NUMBER	DATE	Seq	AMOUNT	Description / Service Dates	Invoice Number	Accr Cd	Basis	R1R2
03-301-000-0000-6334 - LODGING & EXPENSE												
DI	DI	21275-ELAN CORPORATE PAYMENT	02/2022	87	02/04/2022	333	674.00-	REFUND - LODGING - AF	R9B422	AR		1
JE	JE		02/2022	15314	02/04/2022	333	674.00	Add Disb Accrual to GLDetail				2
03-301-000-0000-6334 - LODGING & EXPENSE												
							Total	0.00	YTD:	0.00		
6330 - 6339 Travel Total							289.70					
6400 - 6409 Office Supplies												
03-301-000-0000-6401 - OFFICE SUPPLIES												
DI	DI	20730-ECOWATER SYSTEMS	02/2022	32777	02/04/2022	333	84.00	office supplies				1
DI	DI	21275-ELAN CORPORATE PAYMENT	02/2022	87	02/04/2022	333	159.39	FLOOR MAT	725022			1
DI	DI	21275-ELAN CORPORATE PAYMENT	02/2022	87	02/04/2022	333	80.00	AMERICAN FLAG	9936262			1
DI	DI	37640-INNOVATIVE SOLUTIONS LLC	02/2022	32783	02/04/2022	333	34.06	office supplies				1
DI	DI	92281-WALMART COMMUNITY	02/2022	32804	02/04/2022	333	5.00	office supplies				1
03-301-000-0000-6401 - OFFICE SUPPLIES												
							Total	362.45	YTD:	362.45		
6400 - 6409 Office Supplies Total							362.45					
6800 - 6899 Other Expenditures												
03-301-000-0000-6891 - EXP REIMBURSEMENTS - EXTERNAL												
RE	RE	GRINNELL MUTUAL	02/2022	60995	02/25/2022	222	5,150.00-	REIMBURSEMENT FROM ACCIDENT		AR		1
JE	JE		02/2022	15373	02/25/2022	222	5,150.00	Add Receipts Accrual to GLDeta				2
03-301-000-0000-6891 - EXP REIMBURSEMENTS - EXTERNAL												
							Total	0.00	YTD:	0.00		
6800 - 6899 Other Expenditures Total							0.00					
PROGRAM 000 Total							2,115,311.39-					
DEPT 301 - ROAD & BRIDGE ADMINISTRATION Total							2,115,311.39-					
DEPT 310 - HIGHWAY MAINTENANCE												
PROGRAM 000												
6100 - 6199 Personal Services												
03-310-000-0000-6103 - SALARIES & WAGES-REGULAR												
JE	JE		02/2022	15291	02/04/2022	111	34,016.83	PAYROLL 2/4/22				1
JE	JE		02/2022	15344	02/18/2022	111	36,477.07	PAYROLL 2/18/22				1
03-310-000-0000-6103 - SALARIES & WAGES-REGULAR												
							Total	70,493.90	YTD:	91,726.53		
03-310-000-0000-6105 - SALARIES & WAGES-PART TIME												
JE	JE		02/2022	15291	02/04/2022	111	1,427.48	PAYROLL 2/4/22				1
JE	JE		02/2022	15344	02/18/2022	111	1,625.60	PAYROLL 2/18/22				1
03-310-000-0000-6105 - SALARIES & WAGES-PART TIME												
							Total	3,053.08	YTD:	3,865.88		
03-310-000-0000-6107 - SALARIES & WAGES-OVERTIME												
JE	JE		02/2022	15291	02/04/2022	111	6,042.98	PAYROLL 2/4/22				1
JE	JE		02/2022	15344	02/18/2022	111	886.37	PAYROLL 2/18/22				1
03-310-000-0000-6107 - SALARIES & WAGES-OVERTIME												
							Total	6,929.35	YTD:	7,365.63		

SC	Tran Type	Vendor	G/L Month	Receipt/Warrant NUMBER DATE	Seq	AMOUNT	Description / Service Dates	Invoice Number	Accr Cd Basis	R1R2
03-310-000-0000-6153 - EMPLOYER CAFETERIA CONTRIBUTION										
JE	JE		02/2022	15291 02/04/2022	111	8,508.02	PAYROLL 2/4/22			1
JE	JE		02/2022	15344 02/18/2022	111	8,508.02	PAYROLL 2/18/22			1
03-310-000-0000-6153 - EMPLOYER CAFETERIA CONTRIBUTION Total										
						17,016.04	YTD:	33,551.64		
03-310-000-0000-6163 - PERA-COUNTY SHARE										
JE	JE		02/2022	15291 02/04/2022	111	3,111.55	PAYROLL 2/4/22			1
JE	JE		02/2022	15344 02/18/2022	111	2,738.79	PAYROLL 2/18/22			1
03-310-000-0000-6163 - PERA-COUNTY SHARE Total										
						5,850.34	YTD:	7,266.98		
03-310-000-0000-6175 - FICA-COUNTY SHARE										
JE	JE		02/2022	15291 02/04/2022	111	2,418.66	PAYROLL 2/4/22			1
JE	JE		02/2022	15344 02/18/2022	111	2,264.98	PAYROLL 2/18/22			1
03-310-000-0000-6175 - FICA-COUNTY SHARE Total										
						4,683.64	YTD:	5,687.27		
03-310-000-0000-6176 - MEDICARE-COUNTY SHARE										
JE	JE		02/2022	15291 02/04/2022	111	565.66	PAYROLL 2/4/22			1
JE	JE		02/2022	15344 02/18/2022	111	529.71	PAYROLL 2/18/22			1
03-310-000-0000-6176 - MEDICARE-COUNTY SHARE Total										
						1,095.37	YTD:	1,330.06		
6100 - 6199 Personal Services Total						109,121.72				
6200 - 6229 Communication & Transportation Services										
03-310-000-0000-6202 - TELEPHONE/FAX EXPENSE										
JE	JE		02/2022	15291 02/04/2022	111	30.00	PAYROLL 2/4/22			1
03-310-000-0000-6202 - TELEPHONE/FAX EXPENSE Total										
						30.00	YTD:	60.00		
6200 - 6229 Communication & Transportation Services Total						30.00				
6340 - 6349 Rentals And Service Agreements										
03-310-000-0000-6341 - EQUIPMENT RENTAL										
DI	DI	99470-ZIMMERMANN MAINTENANCE	02/2022	32824 02/24/2022	333	6,290.26	Belview-Delhi Area Maint			1 C
03-310-000-0000-6341 - EQUIPMENT RENTAL Total										
						6,290.26	YTD:	6,290.26		
6340 - 6349 Rentals And Service Agreements Total						6,290.26				
6500 - 6559 Road & Bridge Supplies & Materials										
03-310-000-0000-6501 - ROAD MAINTENANCE SUPPLIES & MATERIALS										
DI	DI	73500-REDWOOD FALLS PUBLIC	02/2022	32753 02/02/2022	333	41.44	CSAH 101 street lights		AP	1
DI	DI	73500-REDWOOD FALLS PUBLIC	02/2022	32759 02/02/2022	333	16.21	CSAH 101 street lights			1
JE	JE		02/2022	15299 02/02/2022	333	41.44	Add Warrant AccrualTo GLDetail			2
DI	DI	63625-NORTHERN STATES SUPPLY	02/2022	32792 02/04/2022	333	420.17	sign shop supplies			1
DI	DI	76550-REDWOOD ELECTRIC	02/2022	32828 02/24/2022	333	40.00	CSAH 9 street lights			1
DI	DI	97200-XCEL ENERGY	02/2022	32829 02/24/2022	333	32.56	CSAH 13 street lights			1
03-310-000-0000-6501 - ROAD MAINTENANCE SUPPLIES & MATERIALS Total										
						508.94	YTD:	526.37		
03-310-000-0000-6507 - MISCELLANEOUS EXPENSES										

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03-310-000-0000-6507 - MISCELLANEOUS EXPENSES										
DI	DI	24725-FIRSTSOURCE SOLUTIONS	02/2022	32762 02/04/2022	333	56.38	drug testing		AP	1
DI	DI	76169-REDWOOD COUNTY AUD-	02/2022	32794 02/04/2022	333	1,462.95	ditch assessments			1
JE	JE		02/2022	15305 02/04/2022	333	56.38-	Add Warrant AccrualTo GLDetail			2
						Total	1,462.95	YTD:	1,462.95	
03-310-000-0000-6508 - TOWN ROAD DISTRIBUTION										
DI	DI	999700-TOWNSHIP OF BROOKVILLE	02/2022	7189 02/08/2022	333	37,468.29	2022 Town Rd Dist			1
DI	DI	999705-TOWNSHIP OF	02/2022	7190 02/08/2022	333	32,297.09	2022 Town Rd Dist			1
DI	DI	999710-TOWNSHIP OF DELHI	02/2022	7191 02/08/2022	333	39,953.42	2022 Town Rd Dist			1
DI	DI	999715-TOWNSHIP OF GALES	02/2022	7192 02/08/2022	333	29,419.63	2022 Town Rd Dist			1
DI	DI	999720-TOWNSHIP OF GRANITE	02/2022	7193 02/08/2022	333	38,373.90	2022 Town Rd Dist			1
DI	DI	999725-TOWNSHIP OF HONNER	02/2022	7194 02/08/2022	333	6,884.06	2022 Town Rd Dist			1
DI	DI	999730-TOWNSHIP OF	02/2022	7195 02/08/2022	333	31,200.00	2022 Town Rd Dist			1
DI	DI	999735-TOWNSHIP OF KINTIRE	02/2022	7196 02/08/2022	333	32,377.25	2022 Town Rd Dist			1
DI	DI	999740-TOWNSHIP OF LAMBERTON	02/2022	7197 02/08/2022	333	30,032.21	2022 Town Rd Dist			1
DI	DI	999745-TOWNSHIP OF MORGAN	02/2022	7198 02/08/2022	333	40,537.87	2022 Town Rd Dist			1
DI	DI	999750-TOWNSHIP OF NEW AVON	02/2022	7199 02/08/2022	333	36,414.30	2022 Town Rd Dist			1
DI	DI	999755-TOWNSHIP OF NORTH HERO	02/2022	7200 02/08/2022	333	32,426.11	2022 Town Rd Dist			1
DI	DI	999760-TOWNSHIP OF PAXTON	02/2022	7201 02/08/2022	333	74,859.42	2022 Town Rd Dist			1
DI	DI	999765-TOWNSHIP OF REDWOOD	02/2022	7202 02/08/2022	333	28,701.50	2022 Town Rd Dist			1
DI	DI	999770-TOWNSHIP OF SHERIDAN	02/2022	7203 02/08/2022	333	33,252.03	2022 Town Rd Dist			1
DI	DI	999775-TOWNSHIP OF SHERMAN	02/2022	7204 02/08/2022	333	40,776.07	2022 Town Rd Dist			1
DI	DI	999780-TOWNSHIP OF SPRINGDALE	02/2022	7205 02/08/2022	333	34,686.49	2022 Town Rd Dist			1
DI	DI	999785-TOWNSHIP OF SUNDOWN	02/2022	7206 02/08/2022	333	33,055.00	2022 Town Rd Dist			1
DI	DI	999790-TOWNSHIP OF SWEDES	02/2022	7207 02/08/2022	333	17,253.00	2022 Town Rd Dist			1
DI	DI	999795-TOWNSHIP OF THREE LAKES	02/2022	7208 02/08/2022	333	35,443.30	2022 Town Rd Dist			1
DI	DI	999800-TOWNSHIP OF UNDERWOOD	02/2022	7209 02/08/2022	333	34,245.77	2022 Town Rd Dist			1
DI	DI	999805-TOWNSHIP OF VAIL	02/2022	7210 02/08/2022	333	35,423.33	2022 Town Rd Dist			1
DI	DI	999810-TOWNSHIP OF VESTA	02/2022	7211 02/08/2022	333	34,905.00	2022 Town Rd Dist			1
DI	DI	999815-TOWNSHIP OF WATERBURY	02/2022	7212 02/08/2022	333	32,089.73	2022 Town Rd Dist			1
DI	DI	999820-TOWNSHIP OF WESTLINE	02/2022	7213 02/08/2022	333	31,684.84	2022 Town Rd Dist			1
DI	DI	999825-TOWNSHIP OF WILLOW LAKE	02/2022	7214 02/08/2022	333	36,767.39	2022 Town Rd Dist			1
						Total	890,527.00	YTD:	890,527.00	
6500 - 6559 Road & Bridge Supplies & Materials Total							892,498.89			
PROGRAM 000 Total							1,007,940.87			
DEPT 310 - HIGHWAY MAINTENANCE Total							1,007,940.87			
DEPT 320 - HIGHWAY CONSTRUCTION & ENGINEERING										
PROGRAM 000										

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6100 - 6199 Personal Services										
03-320-000-0000-6103 - SALARIES & WAGES-REGULAR										
JE	JE		02/2022	15291 02/04/2022	111	5,556.81	PAYROLL 2/4/22			1
JE	JE		02/2022	15344 02/18/2022	111	5,556.80	PAYROLL 2/18/22			1
					Total	11,113.61	YTD:	13,892.01		
03-320-000-0000-6153 - EMPLOYER CAFETERIA CONTRIBUTION										
JE	JE		02/2022	15291 02/04/2022	111	1,499.50	PAYROLL 2/4/22			1
JE	JE		02/2022	15344 02/18/2022	111	1,499.50	PAYROLL 2/18/22			1
					Total	2,999.00	YTD:	5,998.00		
03-320-000-0000-6163 - PERA-COUNTY SHARE										
JE	JE		02/2022	15291 02/04/2022	111	416.76	PAYROLL 2/4/22			1
JE	JE		02/2022	15344 02/18/2022	111	416.76	PAYROLL 2/18/22			1
					Total	833.52	YTD:	1,041.90		
03-320-000-0000-6175 - FICA-COUNTY SHARE										
JE	JE		02/2022	15291 02/04/2022	111	297.54	PAYROLL 2/4/22			1
JE	JE		02/2022	15344 02/18/2022	111	297.53	PAYROLL 2/18/22			1
					Total	595.07	YTD:	720.34		
03-320-000-0000-6176 - MEDICARE-COUNTY SHARE										
JE	JE		02/2022	15291 02/04/2022	111	69.59	PAYROLL 2/4/22			1
JE	JE		02/2022	15344 02/18/2022	111	69.58	PAYROLL 2/18/22			1
					Total	139.17	YTD:	168.47		
6100 - 6199 Personal Services Total						15,680.37				
6260 - 6299 Professional & Technical Fees For Serv										
03-320-000-0000-6291 - PROFESSIONAL & TECHNICAL SERVICES										
DI	DI	7570-BOLTON & MENK INC	02/2022	32760 02/04/2022	333	2,940.00	bridge inspections		AP	1
DI	DI	7570-BOLTON & MENK INC	02/2022	32760 02/04/2022	333	28,946.50	consultant engr		AP	1
DI	DI	7570-BOLTON & MENK INC	02/2022	32760 02/04/2022	333	2,666.50	Sherman Twp Bridge inspection		AP	1
DI	DI	22551-ERICKSON ENGINEERING LLC	02/2022	32778 02/04/2022	333	388.00	consultant engr			1
DI	DI	24700-FIALA/ERNEST G	02/2022	32780 02/04/2022	333	2,400.00	asbestos inspection			1
DI	DI	83680-STONEBROOKE	02/2022	32800 02/04/2022	333	11,143.14	consultant engr			1
JE	JE		02/2022	15305 02/04/2022	333	34,553.00	Add Warrant AccrualTo GLDetail			2
DI	DI	7570-BOLTON & MENK INC	02/2022	32807 02/09/2022	333	4,736.00	bridge inspections #283501		AP	1
JE	JE		02/2022	15335 02/09/2022	333	4,736.00	Add Warrant AccrualTo GLDetail			2
					Total	13,931.14	YTD:	13,931.14		
6260 - 6299 Professional & Technical Fees For Serv						13,931.14				
6350 - 6379 Other Charges										
03-320-000-0000-6366 - RIGHT OF WAY - PERMANENT EASEMENTS										

SC	Tran Type	Vendor	G/L Month	Receipt/Warrant NUMBER DATE	Seq	AMOUNT	Description / Service Dates	Invoice Number	Accr Cd	Basis	R1R2
03-320-000-0000-6366 - RIGHT OF WAY - PERMANENT EASEMENTS											
DI	DI	55781-MAURER/RONALD P & MONICA	02/2022	32786 02/04/2022	333	2,436.00	ROW				1
						Total	2,436.00	YTD:	2,436.00		
6350 - 6379 Other Charges Total											
						2,436.00					
6500 - 6559 Road & Bridge Supplies & Materials											
03-320-000-0000-6505 - ENG. & CONST.MATERIALS & SUPPLIESS											
DI	DI	21275-ELAN CORPORATE PAYMENT	02/2022	87 02/04/2022	333	4.00	VPN	STMT	AP		1
DI	DI	21275-ELAN CORPORATE PAYMENT	02/2022	87 02/04/2022	333	8.95	VPN	STMT			1
DI	DI	55781-MAURER/RONALD P & MONICA	02/2022	32786 02/04/2022	333	2,564.00	field entrance damages				1
JE	JE		02/2022	15314 02/04/2022	333	4.00	Add Disb Accrual to GLDetail				2
						Total	2,572.95	YTD:	2,672.95		
6500 - 6559 Road & Bridge Supplies & Materials Total						2,572.95					
PROGRAM 000 Total						34,620.46					
DEPT 320 - HIGHWAY CONSTRUCTION & ENGINEERING Total						34,620.46					
DEPT 330 - EQUIPMENT MAINTENANCE & SHOP											
PROGRAM 000											
6100 - 6199 Personal Services											
03-330-000-0000-6103 - SALARIES & WAGES-REGULAR											
JE	JE		02/2022	15291 02/04/2022	111	4,607.20	PAYROLL 2/4/22				1
JE	JE		02/2022	15344 02/18/2022	111	4,607.20	PAYROLL 2/18/22				1
						Total	9,214.40	YTD:	11,210.84		
03-330-000-0000-6107 - SALARIES & WAGES-OVERTIME											
JE	JE		02/2022	15291 02/04/2022	111	882.34	PAYROLL 2/4/22				1
JE	JE		02/2022	15344 02/18/2022	111	142.60	PAYROLL 2/18/22				1
						Total	1,024.94	YTD:	1,238.84		
03-330-000-0000-6153 - EMPLOYER CAFETERIA CONTRIBUTION											
JE	JE		02/2022	15291 02/04/2022	111	428.78	PAYROLL 2/4/22				1
JE	JE		02/2022	15344 02/18/2022	111	428.78	PAYROLL 2/18/22				1
						Total	857.56	YTD:	1,715.12		
03-330-000-0000-6163 - PERA-COUNTY SHARE											
JE	JE		02/2022	15291 02/04/2022	111	454.50	PAYROLL 2/4/22				1
JE	JE		02/2022	15344 02/18/2022	111	356.24	PAYROLL 2/18/22				1
						Total	810.74	YTD:	933.73		
03-330-000-0000-6175 - FICA-COUNTY SHARE											
JE	JE		02/2022	15291 02/04/2022	111	335.31	PAYROLL 2/4/22				1
JE	JE		02/2022	15344 02/18/2022	111	289.46	PAYROLL 2/18/22				1
						Total	624.77	YTD:	756.78		

SC	Tran Type	Vendor	G/L Month	Receipt/Warrant NUMBER DATE	Seq	AMOUNT	Description / Service Dates	Invoice Number	Accr Cd	Basis	R1R2
03-330-000-0000-6176 - MEDICARE-COUNTY SHARE											
JE	JE		02/2022	15291 02/04/2022	111	78.42	PAYROLL 2/4/22				1
JE	JE		02/2022	15344 02/18/2022	111	67.69	PAYROLL 2/18/22				1
03-330-000-0000-6176 - MEDICARE-COUNTY SHARE						Total	146.11	YTD:	176.98		
6100 - 6199 Personal Services Total						12,678.52					
6250 - 6259 Utility Services											
03-330-000-0000-6251 - UTILITIES											
DI	DI	11995-CITY OF WABASSO	02/2022	32756 02/02/2022	333	65.25	water,sewer				1
DI	DI	30500-GREAT PLAINS NATURAL GAS	02/2022	32752 02/02/2022	333	1,943.24	natural gas		AP		1
DI	DI	30500-GREAT PLAINS NATURAL GAS	02/2022	32757 02/02/2022	333	1,828.93	natural gas				1
DI	DI	73500-REDWOOD FALLS PUBLIC	02/2022	32753 02/02/2022	333	181.12	water,sewer		AP		1
DI	DI	73500-REDWOOD FALLS PUBLIC	02/2022	32753 02/02/2022	333	1,190.94	electric		AP		1
DI	DI	73500-REDWOOD FALLS PUBLIC	02/2022	32759 02/02/2022	333	466.02	electric				1
DI	DI	73500-REDWOOD FALLS PUBLIC	02/2022	32759 02/02/2022	333	70.86	water,sewer				1
JE	JE		02/2022	15299 02/02/2022	333	3,315.30	Add Warrant AccrualTo GLDetail				2
DI	DI	12150-CITY OF CLEMENTS	02/2022	32809 02/09/2022	333	36.97	water,sewer				1
DI	DI	12250-CITY OF LAMBERTON	02/2022	32810 02/09/2022	333	70.00	water,sewer				1
DI	DI	12300-CITY OF LUCAN	02/2022	32811 02/09/2022	333	60.84	water,sewer				1
DI	DI	12350-CITY OF MILROY	02/2022	32812 02/09/2022	333	52.06	water,sewer				1
DI	DI	12400-CITY OF MORGAN	02/2022	32819 02/17/2022	333	81.45	water,sewer				1
DI	DI	12400-CITY OF MORGAN	02/2022	32819 02/17/2022	333	757.50	natural gas				1
DI	DI	57130-MINNESOTA ENERGY	02/2022	32821 02/17/2022	333	854.84	natural gas				1
DI	DI	66950-OTTER TAIL POWER CO	02/2022	32822 02/17/2022	333	84.01	electric				1
DI	DI	12800-CITY OF WALNUT GROVE	02/2022	32825 02/24/2022	333	62.64	water,sewer				1
DI	DI	30500-GREAT PLAINS NATURAL GAS	02/2022	32826 02/24/2022	333	3,598.34	natural gas				1
DI	DI	57130-MINNESOTA ENERGY	02/2022	32827 02/24/2022	333	531.31	natural gas				1
DI	DI	76550-REDWOOD ELECTRIC	02/2022	32828 02/24/2022	333	665.02	electric				1
DI	DI	97200-XCEL ENERGY	02/2022	32829 02/24/2022	333	196.17	electric				1
03-330-000-0000-6251 - UTILITIES						Total	9,482.21	YTD:	9,866.82		
6250 - 6259 Utility Services Total						9,482.21					
6300 - 6329 Repair And Maintenance Services											
03-330-000-0000-6305 - BLDG - REPAIRS & MAINTENANCE											
DI	DI	11995-CITY OF WABASSO	02/2022	32756 02/02/2022	333	16.13	garbage				1
DI	DI	8165-BREE/JOAN E	02/2022	32774 02/04/2022	333	540.00	janitorial services				1
DI	DI	12702-CLEMENTS LUMBER INC-	02/2022	32776 02/04/2022	333	30.39	shop repairs				1
DI	DI	26625-FRERICKS CONSTRUCTION	02/2022	32782 02/04/2022	333	235.00	shop repairs				1
DI	DI	58015-MJ MECHANICAL	02/2022	32766 02/04/2022	333	123.26	test lab expenses		AP		1
DI	DI	58015-MJ MECHANICAL	02/2022	32789 02/04/2022	333	3,672.15	shop repairs				1

SC	Tran Type	Vendor	G/L Month	Receipt/Warrant NUMBER DATE	Seq	AMOUNT	Description / Service Dates	Invoice Number	Accr Cd	Basis	R1R2
03-330-000-0000-6305 - BLDG - REPAIRS & MAINTENANCE											
DI	DI	71900-PLUNKETTS PEST CONTROL	02/2022	32793 02/04/2022	333	601.67	shop maint.				1
DI	DI	78815-RSS GROUP INTERNATIONAL	02/2022	32769 02/04/2022	333	675.26	shop repairs		AP		1
DI	DI	80084-SALFER WELDING &	02/2022	32799 02/04/2022	333	86.00	shop repairs				1
DI	DI	99505-ZINNIEL ELECTRIC, INC.	02/2022	32806 02/04/2022	333	3,234.25	shop repairs				1
JE	JE		02/2022	15305 02/04/2022	333	798.52-	Add Warrant AccrualTo GLDetail				2
DI	DI	75050-R & E SANITATION	02/2022	32814 02/09/2022	333	71.06	garbage				1
DI	DI	83297-SOUTHWEST SANITATION INC	02/2022	32815 02/09/2022	333	87.02	garbage				1
DI	DI	92685-WASTE MANAGEMENT	02/2022	32817 02/09/2022	333	166.28	garbage				1
DI	DI	92685-WASTE MANAGEMENT	02/2022	32818 02/09/2022	333	175.47	garbage				1
03-330-000-0000-6305 - BLDG - REPAIRS & MAINTENANCE						Total	8,915.42	YTD:	9,252.73		
03-330-000-0000-6306 - MAINTENANCE - EQUIPMENT											
DI	DI	63540-NORTH CENTRAL	02/2022	32791 02/04/2022	333	116.95	repair labor				1
DI	DI	76758-REDWOOD TIRE SERVICE INC	02/2022	32795 02/04/2022	333	110.00	repair labor				1
DI	DI	88135-TOTAL GLASS INC	02/2022	32802 02/04/2022	333	221.00	repair labor				1
DI	DI	88743-TRUCK CENTER COMPANIES	02/2022	32771 02/04/2022	333	296.00	repair labor		AP		1
JE	JE		02/2022	15305 02/04/2022	333	296.00-	Add Warrant AccrualTo GLDetail				2
03-330-000-0000-6306 - MAINTENANCE - EQUIPMENT						Total	447.95	YTD:	447.95		
6300 - 6329 Repair And Maintenance Services Total						Total	9,363.37				
6500 - 6559 Road & Bridge Supplies & Materials											
03-330-000-0000-6502 - SHOP MATERIALS & SUPPLIES											
DI	DI	76720-AUTO VALUE OF REDWOOD	02/2022	32773 02/04/2022	333	34.46	shop supplies				1
DI	DI	11970-CINTAS CORPORATION	02/2022	32775 02/04/2022	333	294.30	shop supplies				1
DI	DI	21275-ELAN CORPORATE PAYMENT	02/2022	87 02/04/2022	333	549.95	NOISE CANCELLING HEADPHONES	6970642	AP		1
DI	DI	21275-ELAN CORPORATE PAYMENT	02/2022	87 02/04/2022	333	24.50	INSPECTION DECALS	STMT			1
DI	DI	22283-ETTERMAN ENTERPRISES INC	02/2022	32761 02/04/2022	333	31.54	shop supplies		AP		1
DI	DI	56300-MEADOWLAND FARMERS	02/2022	32787 02/04/2022	333	179.99	shop supplies				1
DI	DI	56913-MIDWEST SUPPLY OF TRACY	02/2022	32788 02/04/2022	333	9.06	shop supplies				1
DI	DI	63625-NORTHERN STATES SUPPLY	02/2022	32767 02/04/2022	333	161.83	shop supplies		AP		1
DI	DI	76766-REEDSBURG HARDWARE CO	02/2022	32768 02/04/2022	333	1,618.00	shop supplies		AP		1
DI	DI	78815-RSS GROUP INTERNATIONAL	02/2022	32796 02/04/2022	333	831.90	shpo supplies				1
DI	DI	79500-RUNNINGS FARM & FLEET	02/2022	32770 02/04/2022	333	43.46	shop supplies		AP		1
DI	DI	79500-RUNNINGS FARM & FLEET	02/2022	32797 02/04/2022	333	92.02	shop supplies				1
DI	DI	80075-SAFETY-KLEEN SYSTEMS INC	02/2022	32798 02/04/2022	333	125.44	shop supplies				1
DI	DI	80084-SALFER WELDING &	02/2022	32799 02/04/2022	333	40.58	shop supplies				1
JE	JE		02/2022	15305 02/04/2022	333	1,854.83-	Add Warrant AccrualTo GLDetail				2
JE	JE		02/2022	15314 02/04/2022	333	549.95-	Add Disb Accrual to GLDetail				2
DI	DI	56300-MEADOWLAND FARMERS	02/2022	32813 02/09/2022	333	153.98	shop sup - pay to prevent late				1

SC	Tran Type	Vendor	G/L Month	Receipt/Warrant NUMBER DATE	Seq	AMOUNT	Description / Service Dates	Invoice Number	Accr Cd Basis	R1R2
03-330-000-0000-6502 - SHOP MATERIALS & SUPPLIES					Total	1,786.23	YTD:	1,786.23		
03-330-000-0000-6503 - EQUIPMENT REPAIR PARTS & SUPPLIES										
DI	DI	76720-AUTO VALUE OF REDWOOD	02/2022	32773 02/04/2022	333	864.78	repair parts			1
DI	DI	43095-JOHN DEERE FINANCIAL	02/2022	32784 02/04/2022	333	494.50	repair parts			1
DI	DI	52290-LITTLE FALLS MACHINE	02/2022	32764 02/04/2022	333	6,992.69	repair parts		AP	1
DI	DI	63540-NORTH CENTRAL	02/2022	32791 02/04/2022	333	1,640.72	repair parts			1
DI	DI	79500-RUNNINGS FARM & FLEET	02/2022	32797 02/04/2022	333	22.45	repair parts			1
DI	DI	87240-TITAN MACHINERY -	02/2022	32801 02/04/2022	333	1,570.52	repair parts			1
DI	DI	88135-TOTAL GLASS INC	02/2022	32802 02/04/2022	333	930.00	repair parts			1
DI	DI	88743-TRUCK CENTER COMPANIES	02/2022	32771 02/04/2022	333	532.67	repair parts		AP	1
DI	DI	88743-TRUCK CENTER COMPANIES	02/2022	32803 02/04/2022	333	35.56	repair parts			1
DI	DI	94402-WILSON TRAILER SALES	02/2022	32805 02/04/2022	333	37.08	repair parts			1
DI	DI	99290-ZIEGLER INC	02/2022	32772 02/04/2022	333	1,474.35	repair parts		AP	1
JE	JE		02/2022	15305 02/04/2022	333	8,999.71 -	Add Warrant AccrualTo GLDetail			2
03-330-000-0000-6503 - EQUIPMENT REPAIR PARTS & SUPPLIES					Total	5,595.61	YTD:	5,595.61		
03-330-000-0000-6504 - FUEL										
DI	DI	24589-FARMWARD COOPERATIVE	02/2022	32779 02/04/2022	333	6,557.20	fuel			1
DI	DI	56300-MEADOWLAND FARMERS	02/2022	32765 02/04/2022	333	1,804.77	fuel expenses		AP	1
JE	JE		02/2022	15305 02/04/2022	333	1,804.77 -	Add Warrant AccrualTo GLDetail			2
03-330-000-0000-6504 - FUEL					Total	6,557.20	YTD:	6,557.20		
6500 - 6559 Road & Bridge Supplies & Materials Total						13,939.04				
PROGRAM 000 Total						45,463.14				
DEPT 330 - EQUIPMENT MAINTENANCE & SHOP Total						45,463.14				
DEPT 340 - ROAD & BRIDGE OTHER COSTS										
PROGRAM 000										
6500 - 6559 Road & Bridge Supplies & Materials										
03-340-000-0000-6507 - MISCELLANEOUS EXPENSES										
DI	DI	7410-BLACKSTRAP INC	02/2022	32755 02/02/2022	333	2,104.07	road salt			1
03-340-000-0000-6507 - MISCELLANEOUS EXPENSES					Total	2,104.07	YTD:	2,104.07		
6500 - 6559 Road & Bridge Supplies & Materials Total						2,104.07				
PROGRAM 000 Total						2,104.07				
DEPT 340 - ROAD & BRIDGE OTHER COSTS Total						2,104.07				
Fund 3 - ROAD AND BRIDGE Total						285,195.99 -				

SC	Tran Type	Vendor	G/L Month	Receipt/Warrant NUMBER DATE	Seq	AMOUNT	Description / Service Dates	Invoice Number	Accr Cd	Basis	R1R2
DEPT 000 - ...											
PROGRAM 000											
0 - 4999 Range 0 - 4999											
05-000-000-0000-2801 - ASSIGNED: 2004 JAN-MAY EXPENDITURES											
B	BF		02/2022	1 02/01/2022	001	0.00	IFS - Balance Forward J/E				2
					Total	0.00	YTD:	0.00			
05-000-000-0000-2880 - FUND BALANCE											
B	BF		02/2022	1 02/01/2022	001	0.00	IFS - Balance Forward J/E				2
					Total	0.00	YTD:	0.00			
0 - 4999 Range 0 - 4999 Total						0.00					
PROGRAM 000 Total						0.00					
DEPT 0 - ... Total						0.00					
DEPT 399 - **** HUMAN SERVICES ****											
PROGRAM 000											
0 - 4999 Range 0 - 4999											
05-399-000-0000-1001 - CASH & POOLED INVESTMENTS											
B	BF		02/2022	1 02/01/2022	001	2,374,890.36-	IFS - Balance Forward J/E				2
					Total	2,374,890.36-	YTD:	2,374,890.36-			
05-399-000-0000-1003 - UNDISTRIBUTED CASH IN AGENCY FUNDS											
B	BF		02/2022	1 02/01/2022	001	0.00	IFS - Balance Forward J/E				2
					Total	0.00	YTD:	0.00			
05-399-000-0000-1110 - RECEIVABLES: DELINQUENT TAXES											
B	BF		02/2022	1 02/01/2022	001	0.00	IFS - Balance Forward J/E				2
					Total	0.00	YTD:	0.00			
05-399-000-0000-2020 - ACCOUNTS PAYABLE											
B	BF		02/2022	1 02/01/2022	001	0.00	IFS - Balance Forward J/E				2
					Total	0.00	YTD:	0.00			
05-399-000-0000-2104 - DUE TO OTHER GOVERNMENTS (ACC)											
B	BF		02/2022	1 02/01/2022	001	0.00	IFS - Balance Forward J/E				2
					Total	0.00	YTD:	0.00			
05-399-000-0000-2230 - UNAVAILABLE REVENUE											
B	BF		02/2022	1 02/01/2022	001	0.00	IFS - Balance Forward J/E				2
					Total	0.00	YTD:	0.00			
05-399-000-0000-2235 - PREPAID TAXES											
B	BF		02/2022	1 02/01/2022	001	0.00	IFS - Balance Forward J/E				2
					Total	0.00	YTD:	0.00			
05-399-000-0000-2880 - FUND BALANCE											

Fund 05 - HUMAN SERVICES

COMMISSIONER- ACCOUNT ACTIVITY

From: 02/01/2022 Thru: 02/28/2022

Report Basis: 2

SC	Tran Type	Vendor	G/L Month	Receipt/Warrant NUMBER DATE	Seq	AMOUNT	Description / Service Dates	Invoice Number	Accr Cd Basis	R1R2
05-399-000-0000-2880 - FUND BALANCE										
B	BF		02/2022	1 02/01/2022	001	2,374,890.36	IFS - Balance Forward J/E			2
05-399-000-0000-2880 - FUND BALANCE										
						Total		YTD:	2,374,890.36	
						0 - 4999 Range 0 - 4999 Total	0.00			
						PROGRAM 000 Total	0.00			
						DEPT 399 - **** HUMAN SERVICES **** Total	0.00			
DEPT 400 - WELFARE - SET-UP FOR PAYROLL, NOT USED										
PROGRAM 000										
0 - 4999 Range 0 - 4999										
05-400-000-0000-1001 - HS PAYROLL CASH										
B	BF		02/2022	1 02/01/2022	001	161.48-	IFS - Balance Forward J/E			2
05-400-000-0000-1001 - HS PAYROLL CASH										
						Total	161.48-	YTD:	161.48 -	
05-400-000-0000-2880 - FUND BALANCE										
B	BF		02/2022	1 02/01/2022	001	161.48	IFS - Balance Forward J/E			2
05-400-000-0000-2880 - FUND BALANCE										
						Total	161.48	YTD:	161.48	
						0 - 4999 Range 0 - 4999 Total	0.00			
						PROGRAM 000 Total	0.00			
						DEPT 400 - WELFARE - SET-UP FOR PAYROLL, NOT USED Total	0.00			
DEPT 420 - INCOME MAINTENANCE										
PROGRAM 000										
0 - 4999 Range 0 - 4999										
05-420-000-0000-1001 - CASH ON HAND										
B	BF		02/2022	1 02/01/2022	001	2,093,330.78	IFS - Balance Forward J/E			2
05-420-000-0000-1001 - CASH ON HAND										
						Total	2,093,330.78	YTD:	2,093,330.78	
05-420-000-0000-2880 - FUND BALANCE										
B	BF		02/2022	1 02/01/2022	001	2,093,330.78-	IFS - Balance Forward J/E			2
05-420-000-0000-2880 - FUND BALANCE										
						Total	2,093,330.78-	YTD:	2,093,330.78 -	
						0 - 4999 Range 0 - 4999 Total	0.00			
						PROGRAM 000 Total	0.00			
						DEPT 420 - INCOME MAINTENANCE Total	0.00			
DEPT 430 - SOCIAL SERVICES										
PROGRAM 000										
0 - 4999 Range 0 - 4999										
05-430-000-0000-1001 - CASH ON HAND										
B	BF		02/2022	1 02/01/2022	001	281,721.06	IFS - Balance Forward J/E			2
05-430-000-0000-1001 - CASH ON HAND										
						Total	281,721.06	YTD:	281,721.06	
05-430-000-0000-2880 - FUND BALANCE										
B	BF		02/2022	1 02/01/2022	001	281,721.06-	IFS - Balance Forward J/E			2

*** Redwood County ***



Fund 05 - HUMAN SERVICES

COMMISSIONER- ACCOUNT ACTIVITY

From: 02/01/2022 Thru: 02/28/2022

Report Basis: 2

SC	Tran Type	Vendor	G/L Month	Receipt/Warrant NUMBER	DATE	Seq	AMOUNT	Description / Service Dates	Invoice Number	Accr Cd	Basis	R1R2
	05-430-000-0000-2880 - FUND BALANCE											
	05-430-000-0000-2880 - FUND BALANCE											
						Total	281,721.06-	YTD:	281,721.06 -			
						0 - 4999 Range 0 - 4999 Total	0.00					
						PROGRAM 000 Total	0.00					
						DEPT 430 - SOCIAL SERVICES Total	0.00					
						Fund 5 - HUMAN SERVICES Total	0.00					

Tran	G/L	Receipt/Warrant	Invoice	Accr								
SC	Type	Vendor	Month	NUMBER	DATE	Seq	AMOUNT	Description / Service Dates	Number	Cd	Basis	R1R2
DEPT 000 - ...												
PROGRAM 000												
0 - 4999 Range 0 - 4999												
10-000-000-0000-1001 - CASH & POOLED INVESTMENTS												
B	BF		02/2022	1	02/01/2022	001	7,476,763.12	IFS - Balance Forward J/E				2
DI	JE		02/2022	15313	02/04/2022	333	476,064.92-	Add Warrants To GLDetail				1
DI	JE		02/2022	15383	02/07/2022	333	21,035.86	Add Man/Void/Corr to GLDetail				1
DI	JE		02/2022	15383	02/07/2022	333	10,517.92	Add Man/Void/Corr to GLDetail				1
DI	JE		02/2022	15326	02/08/2022	333	31,553.78-	Add Warrants To GLDetail				1
RE	JE		02/2022	15353	02/17/2022	222	2,861.16	Add Receipts to GLDetail				1
DI	JE		02/2022	15352	02/18/2022	333	9,780.44-	Add Warrants To GLDetail				1
JE	JE		02/2022	15385	02/28/2022	005	0.02	SEVERED MINERAL TAX- 1/3/22				1
						Total	6,993,778.94	YTD:	6,993,778.94			
10-000-000-0000-1003 - UNDISTRIBUTED CASH IN AGENCY FUNDS												
B	BF		02/2022	1	02/01/2022	001	0.00	IFS - Balance Forward J/E				2
						Total	0.00	YTD:	0.00			
10-000-000-0000-1090 - INVESTMENTS												
B	BF		02/2022	1	02/01/2022	001	0.00	IFS - Balance Forward J/E				2
						Total	0.00	YTD:	0.00			
10-000-000-0000-1110 - RECEIVABLES: DELINQUENT TAXES												
B	BF		02/2022	1	02/01/2022	001	0.00	IFS - Balance Forward J/E				2
						Total	0.00	YTD:	0.00			
10-000-000-0000-1202 - ACCOUNTS RECEIVABLE (ACC)												
B	BF		02/2022	1	02/01/2022	001	0.00	IFS - Balance Forward J/E				2
						Total	0.00	YTD:	0.00			
10-000-000-0000-1283 - DUE FROM OTHER GOVERNMENTS (ACC)												
B	BF		02/2022	1	02/01/2022	001	0.00	IFS - Balance Forward J/E				2
						Total	0.00	YTD:	0.00			
10-000-000-0000-1301 - RRRSWA LOANS RECEIVABLE												
B	BF		02/2022	1	02/01/2022	001	1,000,000.00	IFS - Balance Forward J/E				2
						Total	1,000,000.00	YTD:	1,000,000.00			
10-000-000-0000-2020 - ACCOUNTS PAYABLE												
B	BF		02/2022	1	02/01/2022	001	0.00	IFS - Balance Forward J/E				2
DI	JE		02/2022	15308	02/04/2022	333	476,064.92-	Add Vouchers To GLDetail				1
DI	JE		02/2022	15313	02/04/2022	333	476,064.92	Add Warrants To GLDetail				1
DI	JE		02/2022	15325	02/08/2022	333	31,553.78-	Add Vouchers To GLDetail				1
DI	JE		02/2022	15326	02/08/2022	333	31,553.78	Add Warrants To GLDetail				1

SC	Tran Type	Vendor	G/L Month	Receipt/Warrant NUMBER	DATE	Seq	AMOUNT	Description / Service Dates	Invoice Number	Accr Cd	Basis	R1R2
10-000-000-0000-2020 - ACCOUNTS PAYABLE												
DI	JE		02/2022	15350	02/18/2022	333	9,780.44 -	Add Vouchers To GLDetail				1
DI	JE		02/2022	15352	02/18/2022	333	9,780.44	Add Warrants To GLDetail				1
							Total	0.00	YTD:	0.00		
10-000-000-0000-2021 - ACCOUNTS PAYABLE (ACC)												
B	BF		02/2022	1	02/01/2022	001	0.00	IFS - Balance Forward J/E				2
							Total	0.00	YTD:	0.00		
10-000-000-0000-2060 - CONTRACTS PAYABLE												
B	BF		02/2022	1	02/01/2022	001	0.00	IFS - Balance Forward J/E				2
							Total	0.00	YTD:	0.00		
10-000-000-0000-2230 - UNAVAILABLE REVENUE												
B	BF		02/2022	1	02/01/2022	001	0.00	IFS - Balance Forward J/E				2
							Total	0.00	YTD:	0.00		
10-000-000-0000-2235 - PREPAID TAXES												
B	BF		02/2022	1	02/01/2022	001	0.00	IFS - Balance Forward J/E				2
							Total	0.00	YTD:	0.00		
10-000-000-0000-2735 - DEFERRED REVENUE: LOANS RECEIVABLE												
B	BF		02/2022	1	02/01/2022	001	1,000,000.00 -	IFS - Balance Forward J/E				2
							Total	1,000,000.00 -	YTD:	1,000,000.00 -		
10-000-000-0000-2801 - UNASSIGNED: 2007 JAN-MAY EXPENDITURES												
B	BF		02/2022	1	02/01/2022	001	1,666,009.53 -	IFS - Balance Forward J/E				2
							Total	1,666,009.53 -	YTD:	1,666,009.53 -		
10-000-000-0000-2806 - ASSIGNED: COURT REMODEL												
B	BF		02/2022	1	02/01/2022	001	747,265.29 -	IFS - Balance Forward J/E				2
							Total	747,265.29 -	YTD:	747,265.29 -		
10-000-000-0000-2829 - ASSIGNED: COURTHOUSE SQUARE PROJECT												
B	BF		02/2022	1	02/01/2022	001	0.00	IFS - Balance Forward J/E				2
							Total	0.00	YTD:	0.00		
10-000-000-0000-2880 - FUND BALANCE												
B	BF		02/2022	1	02/01/2022	001	5,062,742.62 -	IFS - Balance Forward J/E				2
							Total	5,062,742.62 -	YTD:	5,062,742.62 -		
							0 - 4999 Range 0 - 4999 Total	482,238.50 -				
							PROGRAM 000 Total	482,238.50 -				
							DEPT 0 - ... Total	482,238.50 -				

DEPT 119 - BUILDINGS AND PLANT
PROGRAM 000

SC	Tran Type	Vendor	G/L Month	Receipt/Warrant NUMBER DATE	Seq	AMOUNT	Description / Service Dates	Invoice Number	Accr Cd Basis	R1R2
5000 - 5099 Property Taxes And Penalties										
10-119-000-0000-5020 - SEVERED MINERAL TAXES										
JE	JE		02/2022	15385 02/28/2022	005	0.02-	SEVERED MINERAL TAX- 1/3/22			1
						Total	0.02-	YTD:	0.02-	
						5000 - 5099 Property Taxes And Penalties Total	0.02-			
5800 - 5899 Miscellaneous										
10-119-000-0000-5830 - MISCELLANEOUS REVENUE										
RE	RE	11965-CITY OF REDWOOD FALLS	02/2022	60924 02/17/2022	222	50.75-	FEB '22 - OPERATING COST DIFF			1
RE	RE	11965-CITY OF REDWOOD FALLS	02/2022	60924 02/17/2022	222	2,810.41-	FEB '22 - CONSTRUCTION CONT			1
						Total	2,861.16-	YTD:	5,722.32-	
						5800 - 5899 Miscellaneous Total	2,861.16-			
6800 - 6899 Other Expenditures										
10-119-000-0000-6899 - MISCELLANEOUS										
DI	DI	80180-SCHMIDT CONSTRUCTION INC	02/2022	80322 02/18/2022	333	900.00	WATER MAIN LEAK - GSB	20211110973		1
						Total	900.00	YTD:	900.00	
						6800 - 6899 Other Expenditures Total	900.00			
6600 - 6699 Capital Outlay										
10-119-000-2720-6618 - RENOVATION-GOVERNMENT SERVICES BUILDING										
DI	DI	58015-MJ MECHANICAL	02/2022	80200 02/04/2022	333	391.53	WATER LINE - GSB	8351		1
DI	DI	64535-PLUMBING & HEATING OF	02/2022	80211 02/04/2022	333	1,016.00	LEAK SEARCH	31867		1
						Total	1,407.53	YTD:	1,407.53	
10-119-000-2720-6619 - ADDITION: JUSTICE CENTER										
DI	DI	11570-CHOSEN VALLEY TESTING	02/2022	80146 02/04/2022	333	3,905.00	CONCRETE TESTING	43894		1 C
DI	DI	13081-COMMUNITY ELECTRIC INC	02/2022	80148 02/04/2022	333	30,342.37	PAY APP #5	STMT		1 C
DI	DI	13081-COMMUNITY ELECTRIC INC	02/2022	80149 02/04/2022	333	15,171.18	PAY APP #5	STMT		1
DI	DI	13172-CONTEGRITY GROUP INC	02/2022	80150 02/04/2022	333	11,501.13	GENERAL CONDITIONS - JC	2022002		1 C
DI	DI	13172-CONTEGRITY GROUP INC	02/2022	80150 02/04/2022	333	5,750.56	GENERAL CONDITIONS - JC	2022002		1
DI	DI	13172-CONTEGRITY GROUP INC	02/2022	80150 02/04/2022	333	7,342.67	CONSTRUCTION MANAGEMENT - JC	2022001		1 C
DI	DI	13172-CONTEGRITY GROUP INC	02/2022	80150 02/04/2022	333	3,671.33	CONSTRUCTION MANAGEMENT - JC	2022001		1
DI	DI	20730-ECOWATER SYSTEMS	02/2022	80160 02/04/2022	333	5.00	COOLER RENTAL	CR2104-1-00		1 C
DI	DI	20730-ECOWATER SYSTEMS	02/2022	80161 02/04/2022	333	24.00	WATER DELIVERY	89617		1
DI	DI	27425-G & R CONTROLS	02/2022	80167 02/04/2022	333	4,740.50	PAY APP #10	STMT		1 C
DI	DI	27425-G & R CONTROLS	02/2022	80168 02/04/2022	333	2,370.25	PAY APP #10	STMT		1
DI	DI	27465-GAG SHEET METAL INC	02/2022	80170 02/04/2022	333	43,256.67	PAY APP #4 CAT #10	STMT		1 C
DI	DI	27465-GAG SHEET METAL INC	02/2022	80171 02/04/2022	333	21,628.33	PAY APP #4 CAT #10	STMT		1
DI	DI	27465-GAG SHEET METAL INC	02/2022	80172 02/04/2022	333	44,805.17	PAY APP #7	STMT		1 C
DI	DI	27465-GAG SHEET METAL INC	02/2022	80173 02/04/2022	333	22,402.58	PAY APP #7	STMT		1
DI	DI	30554-GROUND PENETRATING	02/2022	80176 02/04/2022	333	675.00	SCAN CMU WALL	442387R		1 C

SC	Tran Type	Vendor	G/L Month	Receipt/Warrant NUMBER DATE	Seq	AMOUNT	Description / Service Dates	Invoice Number	Accr Cd Basis	R1R2
10-119-000-2720-6619 - ADDITION: JUSTICE CENTER										
DI	DI	32974-HEATER RENTAL SERVICES	02/2022	80178 02/04/2022	333	2,700.00	HEATER RENTAL	19661		1 C
DI	DI	32974-HEATER RENTAL SERVICES	02/2022	80179 02/04/2022	333	1,940.00	HEATER RENTAL	19661A		1
DI	DI	39509-J & K MASONRY	02/2022	80182 02/04/2022	333	26,980.00	PAY APP #6	STMT		1 C
DI	DI	39509-J & K MASONRY	02/2022	80183 02/04/2022	333	13,490.00	PAY APP #6	STMT		1
DI	DI	55699-MASTERS PLUMBING HEATING	02/2022	80197 02/04/2022	333	30,653.34	PAY APP #1	STMT		1 C
DI	DI	55699-MASTERS PLUMBING HEATING	02/2022	80198 02/04/2022	333	15,326.66	PAY APP #1	STMT		1
DI	DI	58310-MORGAN PLUMBING &	02/2022	80202 02/04/2022	333	21,035.86	PAY APP #5	STMT		1 C
DI	DI	58310-MORGAN PLUMBING &	02/2022	80203 02/04/2022	333	10,517.92	PAY APP #5	STMT		1
DI	DI	70006-PATRIOT ERECTORS INC	02/2022	80209 02/04/2022	333	4,181.90	PAY APP #4	STMT		1 C
DI	DI	70006-PATRIOT ERECTORS INC	02/2022	80210 02/04/2022	333	2,090.95	PAY APP #4	STMT		1
DI	DI	76150-REDWOOD BUILDING CENTER	02/2022	80216 02/04/2022	333	14.98	DUCT TAPE	2201-011650		1
DI	DI	78819-RTL CONSTRUCTION INC	02/2022	80222 02/04/2022	333	59,023.72	PAY APP #5	STMT		1 C
DI	DI	78819-RTL CONSTRUCTION INC	02/2022	80223 02/04/2022	333	29,511.86	PAY APP #5	STMT		1
DI	DI	83297-SOUTHWEST SANITATION INC	02/2022	80230 02/04/2022	333	2,144.71	ROLL OFF CONTAINER	45042		1 C
DI	DI	83965-SUMMIT COMPANIES	02/2022	80232 02/04/2022	333	6,602.50	PAY APP #3	STMT		1 C
DI	DI	83965-SUMMIT COMPANIES	02/2022	80233 02/04/2022	333	3,301.25	PAY APP #3	STMT		1
DI	DI	84208-SUSSNER CONSTRUCTION INC	02/2022	80234 02/04/2022	333	5,700.00	PAY APP #2	STMT		1 C
DI	DI	84208-SUSSNER CONSTRUCTION INC	02/2022	80235 02/04/2022	333	2,850.00	PAY APP #2	STMT		1
DI	DI	86662-THOMPSON CONSTRUCTION	02/2022	80239 02/04/2022	333	12,666.67	PAY APP #7	STMT		1 C
DI	DI	86662-THOMPSON CONSTRUCTION	02/2022	80240 02/04/2022	333	6,333.33	PAY APP #7	STMT		1
DI	DI	58310-MORGAN PLUMBING &	02/2022	80202 02/07/2022	333	21,035.86-	VOID- WRONG VENDOR	STMT		1
DI	DI	58310-MORGAN PLUMBING &	02/2022	80203 02/07/2022	333	10,517.92-	VOID- WRONG VENDOR	STMT		1
DI	DI	58130-MOLIN CONCRETE PRODUCTS	02/2022	80258 02/08/2022	333	21,035.86	PAY APP #5	STMT - REPF		1 C
DI	DI	58130-MOLIN CONCRETE PRODUCTS	02/2022	80258 02/08/2022	333	10,517.92	PAY APP #5	STMT - REPF		1
DI	DI	95155-WOLD ARCHITECTS AND	02/2022	80332 02/18/2022	333	4,920.44	A&E - JUSTICE CENTER	77181		1
DI	DI	95155-WOLD ARCHITECTS AND	02/2022	80332 02/18/2022	333	3,960.00	FURNITURE - JUSTICE CENTER	77218		1
10-119-000-2720-6619 - ADDITION: JUSTICE CENTER						Total	483,537.83	YTD:	485,653.31	
6600 - 6699 Capital Outlay Total							484,945.36			
PROGRAM 000 Total							482,984.18			
DEPT 119 - BUILDINGS AND PLANT Total							482,984.18			
Fund 10 - BUILDING FUND Total							745.68			

Tran	Vendor	G/L	Receipt/Warrant	Seq	AMOUNT	Description / Service Dates	Invoice	Accr	R1R2	
SC	Type	Month	NUMBER	DATE			Number	Cd	Basis	
DEPT 000 - ...										
PROGRAM 000										
0 - 4999 Range 0 - 4999										
15-000-000-0000-1001 - CASH & POOLED INVESTMENTS										
B	BF	02/2022	1	02/01/2022	001	905,145.16	IFS - Balance Forward J/E			2
DI	JE	02/2022	15293	02/01/2022	333	23.82-	Add Warrants To GLDetail			1
DI	JE	02/2022	15293	02/01/2022	333	207,852.50-	Add Warrants To GLDetail			1
DI	JE	02/2022	15297	02/01/2022	333	51,030.00-	Add Warrants To GLDetail			1
DI	JE	02/2022	15383	02/01/2022	333	1,663.00	Add Man/Void/Corr to GLDetail			1
DI	JE	02/2022	15383	02/01/2022	333	8,916.00	Add Man/Void/Corr to GLDetail			1
DI	JE	02/2022	15383	02/01/2022	333	7,018.50	Add Man/Void/Corr to GLDetail			1
DI	JE	02/2022	15383	02/01/2022	333	9,780.00	Add Man/Void/Corr to GLDetail			1
DI	JE	02/2022	15383	02/01/2022	333	30.00-	Add Man/Void/Corr to GLDetail			1
DI	JE	02/2022	15383	02/01/2022	333	7,053.00	Add Man/Void/Corr to GLDetail			1
DI	JE	02/2022	15383	02/01/2022	333	4,823.50	Add Man/Void/Corr to GLDetail			1
DI	JE	02/2022	15383	02/01/2022	333	11,776.00	Add Man/Void/Corr to GLDetail			1
RE	JE	02/2022	15307	02/02/2022	222	218.71	Add Receipts to GLDetail			1
RE	JE	02/2022	15309	02/03/2022	222	14,725.86	Add Receipts to GLDetail			1
JE	JE	02/2022	15291	02/04/2022	111	7,580.26-	PAYROLL 2/4/22			1
JE	JE	02/2022	15291	02/04/2022	111	474.04-	PAYROLL 2/4/22			1
JE	JE	02/2022	15291	02/04/2022	111	87.33-	PAYROLL 2/4/22			1
JE	JE	02/2022	15291	02/04/2022	111	373.33-	PAYROLL 2/4/22			1
DI	JE	02/2022	15313	02/04/2022	333	27,114.37-	Add Warrants To GLDetail			1
DI	JE	02/2022	15313	02/04/2022	333	285.32-	Add Warrants To GLDetail			1
DI	JE	02/2022	15314	02/04/2022	333	10.22-	Add Man/Void/Corr to GLDetail			1
DI	JE	02/2022	15314	02/04/2022	333	59.94-	Add Man/Void/Corr to GLDetail			1
DI	JE	02/2022	15314	02/04/2022	333	59.50-	Add Man/Void/Corr to GLDetail			1
RE	JE	02/2022	15318	02/04/2022	222	9,647.85	Add Receipts to GLDetail			1
RE	JE	02/2022	15319	02/07/2022	222	14,527.06	Add Receipts to GLDetail			1
RE	JE	02/2022	15327	02/07/2022	222	15,072.34	Add Receipts to GLDetail			1
RE	JE	02/2022	15327	02/07/2022	222	649.16	Add Receipts to GLDetail			1
DI	JE	02/2022	15326	02/08/2022	333	23,185.50-	Add Warrants To GLDetail			1
RE	JE	02/2022	15337	02/09/2022	222	3,164.19	Add Receipts to GLDetail			1
RE	JE	02/2022	15337	02/09/2022	222	132.96	Add Receipts to GLDetail			1
RE	JE	02/2022	15338	02/10/2022	222	4,059.78	Add Receipts to GLDetail			1
RE	JE	02/2022	15339	02/11/2022	222	7,396.91	Add Receipts to GLDetail			1
DI	JE	02/2022	15342	02/14/2022	333	23.82-	Add Warrants To GLDetail			1
RE	JE	02/2022	15345	02/14/2022	222	691.26	Add Receipts to GLDetail			1
RE	JE	02/2022	15347	02/15/2022	222	344.95	Add Receipts to GLDetail			1

SC	Tran Type	Vendor	G/L Month	Receipt/Warrant NUMBER DATE	Seq	AMOUNT	Description / Service Dates	Invoice Number	Accr Cd Basis	R1R2
15-000-000-0000-1001 - CASH & POOLED INVESTMENTS										
RE	JE		02/2022	15348 02/16/2022	222	6,263.36	Add Receipts to GLDetail			1
RE	JE		02/2022	15353 02/17/2022	222	4,622.26	Add Receipts to GLDetail			1
JE	JE		02/2022	15344 02/18/2022	111	8,548.22-	PAYROLL 2/18/22			1
JE	JE		02/2022	15344 02/18/2022	111	528.19-	PAYROLL 2/18/22			1
JE	JE		02/2022	15344 02/18/2022	111	97.29-	PAYROLL 2/18/22			1
JE	JE		02/2022	15344 02/18/2022	111	415.99-	PAYROLL 2/18/22			1
DI	JE		02/2022	15352 02/18/2022	333	34,979.35-	Add Warrants To GLDetail			1
RE	JE		02/2022	15354 02/18/2022	222	5,117.31	Add Receipts to GLDetail			1
RE	JE		02/2022	15355 02/22/2022	222	14,617.89	Add Receipts to GLDetail			1
DI	JE		02/2022	15358 02/23/2022	333	14,399.00-	Add Warrants To GLDetail			1
DI	JE		02/2022	15358 02/23/2022	333	9,201.00-	Add Warrants To GLDetail			1
RE	JE		02/2022	15359 02/23/2022	222	9,325.53	Add Receipts to GLDetail			1
RE	JE		02/2022	15364 02/24/2022	222	192.45	Add Receipts to GLDetail			1
RE	JE		02/2022	15373 02/25/2022	222	12,440.70	Add Receipts to GLDetail			1
DI	JE		02/2022	15372 02/28/2022	333	96.75-	Add Warrants To GLDetail			1
RE	JE		02/2022	15374 02/28/2022	222	24.30	Add Receipts to GLDetail			1
RE	JE		02/2022	15374 02/28/2022	222	14,943.14	Add Receipts to GLDetail			1
RE	JE		02/2022	15377 02/28/2022	222	6,304.36	Add Receipts to GLDetail			1
15-000-000-0000-1001 - CASH & POOLED INVESTMENTS					Total	714,201.75	YTD:	714,201.75		
15-000-000-0000-1090 - INVESTMENTS										
B	BF		02/2022	1 02/01/2022	001	748,792.50	IFS - Balance Forward J/E			2
15-000-000-0000-1090 - INVESTMENTS					Total	748,792.50	YTD:	748,792.50		
15-000-000-0000-1150 - SPEC ASSESSMNTS RECVBL-NON-CURRENT										
B	BF		02/2022	1 02/01/2022	001	0.00	IFS - Balance Forward J/E			2
15-000-000-0000-1150 - SPEC ASSESSMNTS RECVBL-NON-CURRENT					Total	0.00	YTD:	0.00		
15-000-000-0000-1160 - SPEC ASSESSMNTS RECVBL-DELINQUENT										
B	BF		02/2022	1 02/01/2022	001	0.00	IFS - Balance Forward J/E			2
15-000-000-0000-1160 - SPEC ASSESSMNTS RECVBL-DELINQUENT					Total	0.00	YTD:	0.00		
15-000-000-0000-1202 - ACCOUNTS RECEIVABLE (ACC)										
B	BF		02/2022	1 02/01/2022	001	0.00	IFS - Balance Forward J/E			2
15-000-000-0000-1202 - ACCOUNTS RECEIVABLE (ACC)					Total	0.00	YTD:	0.00		
15-000-000-0000-1280 - DUE FROM OTHER GOVERNMENTAL UNITS										
B	BF		02/2022	1 02/01/2022	001	0.00	IFS - Balance Forward J/E			2
15-000-000-0000-1280 - DUE FROM OTHER GOVERNMENTAL UNITS					Total	0.00	YTD:	0.00		
15-000-000-0000-1283 - DUE FROM OTHER GOVERNMENTS (ACC)										
B	BF		02/2022	1 02/01/2022	001	24.30	IFS - Balance Forward J/E			2

SC	Tran Type	Vendor	G/L Month	Receipt/Warrant NUMBER DATE	Seq	AMOUNT	Description / Service Dates	Invoice Number	Accr Cd Basis	R1R2
15-000-000-0000-1283 - DUE FROM OTHER GOVERNMENTS (ACC)										
JE	JE		02/2022	15374 02/28/2022	222	24.30-	Add Receipts Accrual to GLDeta			2
						Total	0.00	YTD:	0.00	
15-000-000-0000-2020 - ACCOUNTS PAYABLE										
B	BF		02/2022	1 02/01/2022	001	0.00	IFS - Balance Forward J/E			2
DI	JE		02/2022	15292 02/01/2022	333	207,876.32-	Add Vouchers To GLDetail			1
DI	JE		02/2022	15293 02/01/2022	333	23.82	Add Warrants To GLDetail			1
DI	JE		02/2022	15293 02/01/2022	333	207,852.50	Add Warrants To GLDetail			1
DI	JE		02/2022	15296 02/01/2022	333	51,030.00-	Add Vouchers To GLDetail			1
DI	JE		02/2022	15297 02/01/2022	333	51,030.00	Add Warrants To GLDetail			1
DI	JE		02/2022	15308 02/04/2022	333	27,399.69-	Add Vouchers To GLDetail			1
DI	JE		02/2022	15313 02/04/2022	333	27,114.37	Add Warrants To GLDetail			1
DI	JE		02/2022	15313 02/04/2022	333	285.32	Add Warrants To GLDetail			1
DI	JE		02/2022	15325 02/08/2022	333	23,185.50-	Add Vouchers To GLDetail			1
DI	JE		02/2022	15326 02/08/2022	333	23,185.50	Add Warrants To GLDetail			1
DI	JE		02/2022	15341 02/14/2022	333	23.82-	Add Vouchers To GLDetail			1
DI	JE		02/2022	15342 02/14/2022	333	23.82	Add Warrants To GLDetail			1
DI	JE		02/2022	15350 02/18/2022	333	34,979.35-	Add Vouchers To GLDetail			1
DI	JE		02/2022	15352 02/18/2022	333	34,979.35	Add Warrants To GLDetail			1
DI	JE		02/2022	15357 02/23/2022	333	23,600.00-	Add Vouchers To GLDetail			1
DI	JE		02/2022	15358 02/23/2022	333	14,399.00	Add Warrants To GLDetail			1
DI	JE		02/2022	15358 02/23/2022	333	9,201.00	Add Warrants To GLDetail			1
DI	JE		02/2022	15371 02/28/2022	333	96.75-	Add Vouchers To GLDetail			1
DI	JE		02/2022	15372 02/28/2022	333	96.75	Add Warrants To GLDetail			1
						Total	0.00	YTD:	0.00	
15-000-000-0000-2021 - ACCOUNTS PAYABLE (ACC)										
B	BF		02/2022	1 02/01/2022	001	339.14-	IFS - Balance Forward J/E			2
JE	JE		02/2022	15293 02/01/2022	333	23.82	Add Warrant AccrualTo GLDetail			2
JE	JE		02/2022	15383 02/01/2022	333	30.00	Add Disb Accrual to GLDetail			2
JE	JE		02/2022	15313 02/04/2022	333	285.32	Add Warrant AccrualTo GLDetail			2
						Total	0.00	YTD:	0.00	
15-000-000-0000-2030 - SALARIES PAYABLE										
B	BF		02/2022	1 02/01/2022	001	0.00	IFS - Balance Forward J/E			2
						Total	0.00	YTD:	0.00	
15-000-000-0000-2060 - CONTRACTS PAYABLE										
B	BF		02/2022	1 02/01/2022	001	0.00	IFS - Balance Forward J/E			2
						Total	0.00	YTD:	0.00	
15-000-000-0000-2090 - DUE TO OTHER FUNDS										

Fund 15 - DITCH

COMMISSIONER- ACCOUNT ACTIVITY From: 02/01/2022 Thru: 02/28/2022
Report Basis: 2

SC	Tran Type	Vendor	G/L Month	Receipt/Warrant NUMBER	DATE	Seq	AMOUNT	Description / Service Dates	Invoice Number	Accr Cd	Basis	R1R2
15-000-000-0000-2090 - DUE TO OTHER FUNDS												
B	BF		02/2022	1	02/01/2022	001	0.00	IFS - Balance Forward J/E				2
15-000-000-0000-2090 - DUE TO OTHER FUNDS												
							Total	0.00	YTD:	0.00		
15-000-000-0000-2091 - DUE TO OTHER FUNDS (ACC)												
B	BF		02/2022	1	02/01/2022	001	14,399.00	IFS - Balance Forward J/E				2
JE	JE		02/2022	15358	02/23/2022	333	14,399.00	Add Warrant AccrualTo GLDetail				2
15-000-000-0000-2091 - DUE TO OTHER FUNDS (ACC)												
							Total	0.00	YTD:	0.00		
15-000-000-0000-2104 - DUE TO OTHER GOVERNMENTS (ACC)												
B	BF		02/2022	1	02/01/2022	001	0.00	IFS - Balance Forward J/E				2
15-000-000-0000-2104 - DUE TO OTHER GOVERNMENTS (ACC)												
							Total	0.00	YTD:	0.00		
15-000-000-0000-2230 - UNAVAILABLE REVENUE												
B	BF		02/2022	1	02/01/2022	001	0.00	IFS - Balance Forward J/E				2
15-000-000-0000-2230 - UNAVAILABLE REVENUE												
							Total	0.00	YTD:	0.00		
15-000-000-0000-2240 - UNEARNED PETITIONER DEPOSITS												
B	BF		02/2022	1	02/01/2022	001	0.00	IFS - Balance Forward J/E				2
15-000-000-0000-2240 - UNEARNED PETITIONER DEPOSITS												
							Total	0.00	YTD:	0.00		
15-000-000-0000-2740 - RESERVE: PREPAID ITEMS												
B	BF		02/2022	1	02/01/2022	001	0.00	IFS - Balance Forward J/E				2
15-000-000-0000-2740 - RESERVE: PREPAID ITEMS												
							Total	0.00	YTD:	0.00		
15-000-000-0000-2817 - RESTRICTED: COMPENSATED ABSENCES												
B	BF		02/2022	1	02/01/2022	001	22,715.45	IFS - Balance Forward J/E				2
15-000-000-0000-2817 - RESTRICTED: COMPENSATED ABSENCES												
							Total	22,715.45	YTD:	22,715.45		
15-000-000-0000-2826 - RESTRICTED: DITCH MTC REPAIR												
B	BF		02/2022	1	02/01/2022	001	0.00	IFS - Balance Forward J/E				2
15-000-000-0000-2826 - RESTRICTED: DITCH MTC REPAIR												
							Total	0.00	YTD:	0.00		
15-000-000-0000-2880 - FUND BALANCE												
B	BF		02/2022	1	02/01/2022	001	1,660,869.21	IFS - Balance Forward J/E				2
15-000-000-0000-2880 - FUND BALANCE												
							Total	1,660,869.21	YTD:	1,660,869.21		
							0 - 4999 Range 0 - 4999 Total	220,590.41				
							PROGRAM 000 Total	220,590.41				
							DEPT 0 - ... Total	220,590.41				
DEPT 611 - DITCH MAINTENANCE												
PROGRAM 000												
5200 - 5249 State Shared Revenues												
15-611-000-0000-5249 - INTERGOVERNMENTAL REIMBURSEMENT-COUNTIE												
RE	RE	COUNTY OF COTTONWOOD	02/2022	61010	02/28/2022	222	24.30	SHARE OF 2021 DITCH EXPENSES		DFG		1
JE	JE		02/2022	15374	02/28/2022	222	24.30	Add Receipts Accrual to GLDeta				2

SC	Tran Type	Vendor	G/L Month	Receipt/Warrant NUMBER DATE	Seq	AMOUNT	Description / Service Dates	Invoice Number	Accr Cd	Basis	R1R2
		15-611-000-0000-5249 - INTERGOVERNMENTAL REIMBURSEMENT- COUNTIES			Total	0.00	YTD:	0.00			
				5200 - 5249 State Shared Revenues	Total	0.00					
		5700 - 5749 Investment Earnings									
		15-611-000-0000-5710 - INTEREST INCOME									
RE	RE	WELLS FARGO ADVISORS	02/2022	61018 02/28/2022	222	584.67-	'21 INTEREST CUSIP-3130AP-PP-4				1
RE	RE	WELLS FARGO ADVISORS	02/2022	61018 02/28/2022	222	821.58-	'22 INTEREST CUSIP-3130AP-PP-4				1
		15-611-000-0000-5710 - INTEREST INCOME			Total	1,406.25-	YTD:	1,406.25-			
				5700 - 5749 Investment Earnings	Total	1,406.25-					
		6100 - 6199 Personal Services									
		15-611-000-0000-6103 - SALARIES & WAGES-REGULAR									
JE	JE		02/2022	15291 02/04/2022	111	6,320.40	PAYROLL 2/4/22				1
JE	JE		02/2022	15344 02/18/2022	111	7,042.63	PAYROLL 2/18/22				1
		15-611-000-0000-6103 - SALARIES & WAGES-REGULAR			Total	13,363.03	YTD:	16,593.18			
		15-611-000-0000-6111 - PER DIEM									
JE	JE		02/2022	15344 02/18/2022	111	95.00	PAYROLL 2/18/22				1
		15-611-000-0000-6111 - PER DIEM			Total	95.00	YTD:	95.00			
		15-611-000-0000-6153 - EMPLOYER CAFETERIA CONTRIBUTION									
JE	JE		02/2022	15291 02/04/2022	111	1,248.61	PAYROLL 2/4/22				1
JE	JE		02/2022	15344 02/18/2022	111	1,410.59	PAYROLL 2/18/22				1
		15-611-000-0000-6153 - EMPLOYER CAFETERIA CONTRIBUTION			Total	2,659.20	YTD:	5,279.82			
		15-611-000-0000-6163 - PERA-COUNTY SHARE									
JE	JE		02/2022	15291 02/04/2022	111	474.04	PAYROLL 2/4/22				1
JE	JE		02/2022	15344 02/18/2022	111	528.19	PAYROLL 2/18/22				1
		15-611-000-0000-6163 - PERA-COUNTY SHARE			Total	1,002.23	YTD:	1,244.48			
		15-611-000-0000-6175 - FICA-COUNTY SHARE									
JE	JE		02/2022	15291 02/04/2022	111	373.33	PAYROLL 2/4/22				1
JE	JE		02/2022	15344 02/18/2022	111	415.99	PAYROLL 2/18/22				1
		15-611-000-0000-6175 - FICA-COUNTY SHARE			Total	789.32	YTD:	969.45			
		15-611-000-0000-6176 - MEDICARE-COUNTY SHARE									
JE	JE		02/2022	15291 02/04/2022	111	87.33	PAYROLL 2/4/22				1
JE	JE		02/2022	15344 02/18/2022	111	97.29	PAYROLL 2/18/22				1
		15-611-000-0000-6176 - MEDICARE-COUNTY SHARE			Total	184.62	YTD:	226.74			
				6100 - 6199 Personal Services	Total	18,093.40					
		6200 - 6229 Communication & Transportation Services									
		15-611-000-0000-6202 - TELEPHONE/FAX EXPENSE									
DI	DI	91497-VOYANT COMMUNICATIONS	02/2022	80128 02/01/2022	333	23.82	2021 DEC - TELEPHONE	STMT	AP		1
JE	JE		02/2022	15293 02/01/2022	333	23.82-	Add Warrant AccrualTo GLDetail				2

SC	Tran Type	Vendor	G/L Month	Receipt/Warrant NUMBER DATE	Seq	AMOUNT	Description / Service Dates	Invoice Number	Accr Cd	Basis	R1R2
15-611-000-0000-6202 - TELEPHONE/FAX EXPENSE											
JE	JE		02/2022	15291 02/04/2022	111	11.25	PAYROLL 2/4/22				1
DI	DI	91497-VOYANT COMMUNICATIONS	02/2022	80275 02/14/2022	333	23.82	2022 JAN - TELEPHONE	STMT			1
DI	DI	91185-VERIZON WIRELESS	02/2022	80356 02/28/2022	333	96.75	01/09-02/08 CELL SERVICE	9899096516			1
15-611-000-0000-6202 - TELEPHONE/FAX EXPENSE						Total	131.82	YTD:	168.06		
6200 - 6229 Communication & Transportation Services Total						131.82					
6240 - 6249 Publicity, Subscriptions & Dues											
15-611-000-0000-6242 - DUES & REGISTRATION FEES											
DI	DI	21275-ELAN CORPORATE PAYMENT	02/2022	87 02/04/2022	333	10.22	PESTICIDE APP LICENSE - MB	MNRAGR-12			1
DI	DI	21275-ELAN CORPORATE PAYMENT	02/2022	87 02/04/2022	333	59.94	DROPBOX RENEWAL	DY1NPR1SF			1
DI	DI	21275-ELAN CORPORATE PAYMENT	02/2022	87 02/04/2022	333	59.50	PRIME MEMBERSHIP	2035434			1
15-611-000-0000-6242 - DUES & REGISTRATION FEES						Total	129.66	YTD:	129.66		
6240 - 6249 Publicity, Subscriptions & Dues Total						129.66					
6330 - 6339 Travel											
15-611-000-0000-6331 - MILEAGE											
DI	DI	30548-GROEBNER/DENNIS	02/2022	7177 02/04/2022	333	12.32	2021 NOV - MILEAGE		AP		1
DI	DI	92280-WAKEFIELD/RICK	02/2022	7187 02/04/2022	333	33.60	2021 DEC - MILEAGE		AP		1
JE	JE		02/2022	15313 02/04/2022	333	45.92	Add Warrant AccrualTo GLDetail				2
15-611-000-0000-6331 - MILEAGE						Total	0.00	YTD:	0.00		
6330 - 6339 Travel Total						0.00					
6400 - 6409 Office Supplies											
15-611-000-0000-6401 - OFFICE SUPPLIES & EQUIPMENT MAINTENANCE											
DI	DI	13187-COORDINATED BUSINESS	02/2022	80151 02/04/2022	333	39.40	12/24-01/23 COPIER LEASE	197085	AP		1
DI	DI	13187-COORDINATED BUSINESS	02/2022	80151 02/04/2022	333	113.27	12/24-01/23 COPIER LEASE	197085			1
JE	JE		02/2022	15313 02/04/2022	333	39.40	Add Warrant AccrualTo GLDetail				2
15-611-000-0000-6401 - OFFICE SUPPLIES & EQUIPMENT MAINTENANCE						Total	113.27	YTD:	553.39		
6400 - 6409 Office Supplies Total						113.27					
6560 - 6599 Repair And Maintenance Supplies											
15-611-000-0000-6564 - COUNTY VEHICLE EXPENSE											
DI	DI	76230-REDWOOD COUNTY LICENSE	02/2022	80119 02/01/2022	333	19.25	TAB RENEWAL	2018 FORD B			1
DI	DI	76230-REDWOOD COUNTY LICENSE	02/2022	80119 02/01/2022	333	19.25	TAB RENEWAL	2012 FORD M			1
DI	DI	76200-REDWOOD COUNTY HIGHWAY	02/2022	80315 02/18/2022	333	151.35	2022 JAN - FUEL	DITCH			1
15-611-000-0000-6564 - COUNTY VEHICLE EXPENSE						Total	189.85	YTD:	189.85		
6560 - 6599 Repair And Maintenance Supplies Total						189.85					
6800 - 6899 Other Expenditures											
15-611-000-0000-6899 - MISCELLANEOUS											
DI	DI	76550-REDWOOD ELECTRIC	02/2022	7171 02/01/2022	333	30.00	JD36 LAT2E- DEC 2021 ELECTRICI		AP		1
JE	JE		02/2022	15383 02/01/2022	333	30.00	Add Disb Accrual to GLDetail				2

SC	Tran Type	Vendor	G/L Month	Receipt/Warrant NUMBER	DATE	Seq	AMOUNT	Description / Service Dates	Invoice Number	Accr Cd	Basis	R1R2
15-611-000-0000-6899 - MISCELLANEOUS												
DI	DI	7800-BLOMEKE CONSTRUCTION INC	02/2022	80142	02/04/2022	333	450.00	JD 36 DITCH REPAIR	2716			1 C
DI	DI	50976-LEHRER/ART	02/2022	80186	02/04/2022	333	25.00	JD 33 - DAM REMOVAL	STMT			1
DI	DI	50976-LEHRER/ART	02/2022	80186	02/04/2022	333	200.00	JD 32 - BEAVER	STMT			1
DI	DI	50976-LEHRER/ART	02/2022	80186	02/04/2022	333	300.00	JD 33 LAT J - BEAVER	STMT			1
DI	DI	50976-LEHRER/ART	02/2022	80186	02/04/2022	333	200.00	CD 12 - BEAVER	STMT			1
DI	DI	50976-LEHRER/ART	02/2022	80186	02/04/2022	333	200.00	JD 36 LAT Y - BEAVER	STMT			1
DI	DI	50976-LEHRER/ART	02/2022	80186	02/04/2022	333	200.00	JD 29 - BEAVER	STMT			1
DI	DI	50976-LEHRER/ART	02/2022	80186	02/04/2022	333	300.00	JD 36 LAT K - BEAVER	STMT			1
DI	DI	50976-LEHRER/ART	02/2022	80186	02/04/2022	333	200.00	JD 36 LAT 2F - BEAVER	STMT			1
DI	DI	50976-LEHRER/ART	02/2022	80186	02/04/2022	333	200.00	JD 5-1 NELSON	STMT			1
DI	DI	50976-LEHRER/ART	02/2022	80186	02/04/2022	333	100.00	JD 30 - BEAVER	STMT			1
DI	DI	50976-LEHRER/ART	02/2022	80186	02/04/2022	333	100.00	CD 102 - BEAVER	STMT			1
DI	DI	50976-LEHRER/ART	02/2022	80186	02/04/2022	333	100.00	JD 40 - BEAVER	STMT			1
DI	DI	50976-LEHRER/ART	02/2022	80186	02/04/2022	333	100.00	CD 90 - BEAVER	STMT			1
DI	DI	50976-LEHRER/ART	02/2022	80186	02/04/2022	333	100.00	JD 36 LAT X - BEAVER	STMT			1
DI	DI	50976-LEHRER/ART	02/2022	80186	02/04/2022	333	600.00	JD 33 - BEAVER	STMT			1
DI	DI	77350-RINKE-NOONAN	02/2022	80220	02/04/2022	333	200.00	2021 DEC - RETAINER FEE	337177	AP		1
DI	DI	87775-TNT CONSTRUCTION-	02/2022	80243	02/04/2022	333	2,592.00	JD 31 DITCH REPAIR	22007			1
DI	DI	87775-TNT CONSTRUCTION-	02/2022	80243	02/04/2022	333	21,034.10	JD 36 DITCH REPAIR	2205.3.4.6			1
JE	JE		02/2022	15313	02/04/2022	333	200.00	Add Warrant AccrualTo GLDetail				2
DI	DI	50050-L & S CONSTRUCTION CORP	02/2022	80300	02/18/2022	333	312.50	CD 90 FEMA '18	STMT			1
DI	DI	50050-L & S CONSTRUCTION CORP	02/2022	80300	02/18/2022	333	8,437.50	JD 31 FEMA '18 WO#5248.5249	STMT			1
DI	DI	50050-L & S CONSTRUCTION CORP	02/2022	80300	02/18/2022	333	2,500.00	JD 31 FEMA '19 WO#5248.5249	STMT			1
DI	DI	80180-SCHMIDT CONSTRUCTION INC	02/2022	80322	02/18/2022	333	2,557.50	CD 90 LAT A - WO#4852	110977			1
DI	DI	87775-TNT CONSTRUCTION-	02/2022	80328	02/18/2022	333	21,020.50	JD 36 - WO#5229.5256	24160			1 C
DI	DI	76169-REDWOOD COUNTY AUD-	02/2022	80342	02/23/2022	333	7,500.00	2021 ANNUAL DITCH FEE	STMT		DTF	1
DI	DI	76169-REDWOOD COUNTY AUD-	02/2022	80342	02/23/2022	333	6,899.00	'21 DITCH MAINT FEE & '22 LEVI	STMT		DTF	1
JE	JE		02/2022	15358	02/23/2022	333	14,399.00	Add Warrant AccrualTo GLDetail				2
15-611-000-0000-6899 - MISCELLANEOUS							Total	61,829.10	YTD:	135,246.84		
6800 - 6899 Other Expenditures Total							61,829.10					
PROGRAM 000 Total							79,080.85					
PROGRAM 084												
5000 - 5099 Property Taxes And Penalties												
15-611-084-0000-5053 - SPCL ASSMENTS - CD 24 DITCH MTC LIEN												
RE	RE	MN-MAGIC/STATE OF	02/2022	60896	02/15/2022	222	340.53	JD 24 B&R- MN DOT MANKATO				1
RE	RE	MN-MAGIC/STATE OF	02/2022	60896	02/15/2022	222	340.53	CORRECT-JD24 B&R-MNDOT MANKATO				1
15-611-084-0000-5053 - SPCL ASSMENTS - CD 24 DITCH MTC LIEN							Total	0.00	YTD:	0.00		

Tran	G/L	Receipt/Warrant	Invoice	Accr									
SC	Type	Vendor	Month	NUMBER	DATE	Seq	AMOUNT	Description / Service Dates	Number	Cd	Basis	R1R2	
5000 - 5099 Property Taxes And Penalties Total							0.00						
PROGRAM 084 Total							0.00						
PROGRAM 632													
5000 - 5099 Property Taxes And Penalties													
15-611-632-0000-5053 - SPCL ASSMENTS - JD 12 B&R DITCH MTC LIEN													
RE	RE	JENSEN/GRANT & LYNETTE	02/2022	60783	02/04/2022	222	210.19-	JD12 B & R LIEN 67-036-2020				1	
RE	RE	KIEPER/TAMARA K DOROW	02/2022	60839	02/09/2022	222	698.32-	JD12 B & R LIEN 50-031-3040				1	
RE	RE	KIEPER/TAMARA K DOROW	02/2022	60839	02/09/2022	222	364.96-	JD12 B & R LIEN 50-033-3020				1	
RE	RE	TOWNSHIP OF SUNDOWN	02/2022	60951	02/22/2022	222	21.17-	JD12 B & R LIEN				1	
RE	RE	JENSEN/GARY & KAREN	02/2022	60989	02/25/2022	222	3,198.45-	JD12 B & R LIEN 67-036-3020				1	
15-611-632-0000-5053 - SPCL ASSMENTS - JD 12 B&R DITCH MTC LIEN Total							4,493.09-	YTD:	4,493.09-				
5000 - 5099 Property Taxes And Penalties Total							4,493.09-						
PROGRAM 632 Total							4,493.09-						
PROGRAM 676													
5000 - 5099 Property Taxes And Penalties													
15-611-676-0000-5053 - SPCL ASSMENTS - JD 18 B&R DITCH MTC LIEN													
RE	RE	HOFFBECK/JEFF	02/2022	60767	02/03/2022	222	706.24-	JD18 B & R LIEN 59-026-1020				1	
RE	RE	KELSO/MICHAEL	02/2022	60771	02/03/2022	222	1,288.54-	JD18 B & R LIEN 59-025-3020				1	
RE	RE	HOFFBECK/LAURIE & SUSZETTE	02/2022	60788	02/04/2022	222	49.66-	JD18 B & R LIEN 59-024-1060				1	
RE	RE	HOFFBECK/LAURIE & SUSZETTE	02/2022	60788	02/04/2022	222	1,923.30-	JD18 B & R LIEN 59-024-1080				1	
RE	RE	VALENTIN/CRAIG & LORIBESS	02/2022	60782	02/04/2022	222	143.49-	JD18 B & R LIEN 59-014-4020				1	
RE	RE	FORBROOK/LOUIS R	02/2022	60840	02/09/2022	222	36.39-	JD18 B & R LIEN 59-025-3040				1	
RE	RE	HELGET/JEFFREY	02/2022	60837	02/09/2022	222	649.73-	JD18 B & R LIEN 59-025-4060				1	
RE	RE	DRUSCH/DEAN	02/2022	60852	02/10/2022	222	384.53-	JD18 B & R LIEN 59-014-1020				1	
RE	RE	MAURER/RICHARD & KIMBERLY	02/2022	60853	02/10/2022	222	127.07-	JD18 B & R LIEN 59-014-2040				1	
RE	RE	PETERSON/DUWAYNE & SHANNON	02/2022	60851	02/10/2022	222	1,048.81-	JD18 B & R LIEN 59-014-3040				1	
RE	RE	TOWNSHIP OF MORGAN	02/2022	60855	02/10/2022	222	226.81-	JD18 B & R LIEN				1	
RE	RE	TOWNSHIP OF MORGAN	02/2022	60855	02/10/2022	222	322.98-	JD18 B & R LIEN				1	
RE	RE	TOWNSHIP OF MORGAN	02/2022	60855	02/10/2022	222	114.31-	JD18 B & R LIEN				1	
RE	RE	TOWNSHIP OF MORGAN	02/2022	60855	02/10/2022	222	313.91-	JD18 B & R LIEN				1	
RE	RE	TOWNSHIP OF MORGAN	02/2022	60855	02/10/2022	222	141.53-	JD18 B & R LIEN				1	
RE	RE	IFFERT FAMILY TRUST/ARNOLD V	02/2022	60866	02/11/2022	222	298.43-	JD18 B & R LIEN 59-022-1030				1	
RE	RE	IFFERT FAMILY TRUST/ARNOLD V	02/2022	60866	02/11/2022	222	1,215.47-	JD18 B & R LIEN 59-022-1010				1	
RE	RE	WAIDELICH FARMS INC	02/2022	60936	02/18/2022	222	1,985.61-	JD18 B & R LIEN 59-023-4020				1	
RE	RE	GUSTAFSON/DOREEN	02/2022	60994	02/25/2022	222	778.03-	JD18 B & R LIEN 59-026-1080				1	
RE	RE	SCHMIDT FAMILY TRUST/JOHN P	02/2022	60992	02/25/2022	222	564.47-	JD18 B & R LIEN 59-024-3020				1	
RE	RE	LUEKEN/JAMES	02/2022	61009	02/28/2022	222	360.70-	JD18 B & R LIEN 59-024-4020				1	
RE	RE	LUEKEN/JAMES	02/2022	61009	02/28/2022	222	1,733.07-	JD18 B & R LIEN 59-024-1020				1	
RE	RE	LUEKEN/JAMES	02/2022	61009	02/28/2022	222	1,471.11-	JD18 B & R LIEN 59-024-1040				1	

SC	Tran Type	Vendor	G/L Month	Receipt/Warrant NUMBER DATE	Seq	AMOUNT	Description / Service Dates	Invoice Number	Accr Cd	Basis	R1R2
		15-611-676-0000-5053 - SPCL ASSMENTS - JD 18 B&R DITCH MTC LIEN			Total	15,884.19-	YTD:	15,884.19 -			
				5000 - 5099 Property Taxes And Penalties Total		15,884.19-					
				PROGRAM 676 Total		15,884.19-					
		PROGRAM 688									
		5000 - 5099 Property Taxes And Penalties									
		15-611-688-0000-5053 - SPCL ASSMENTS - JD 24 B&R DITCH MTC LIEN									
RE	RE	DAVIS/MALCOLM	02/2022	60784 02/04/2022	222	3.00-	JD24 B & R LIEN 51-026-3020				1
RE	RE	LEOPOLD/MARGUERITE	02/2022	60780 02/04/2022	222	636.32-	JD24 B & R LIEN 51-022-2040				1
RE	RE	STEFFEN/TROY & RACHAEL	02/2022	60786 02/04/2022	222	1,974.85-	JD24 B & R LIEN 51-022-4020				1
RE	RE	ALTERMATT/CHARLOTTE & JOHN	02/2022	60807 02/07/2022	222	147.50-	JD24 B & R LIEN 51-022-3040				1
RE	RE	CITY OF SANBORN	02/2022	60801 02/07/2022	222	2,241.03-	JD24 B & R LIEN				1
RE	RE	GLANZER/IVAN & JOAN	02/2022	60805 02/07/2022	222	1,292.98-	JD24 B & R LIEN 51-023-3040				1
RE	RE	WOLF/MAURICE & SUSAN DUKICH	02/2022	60806 02/07/2022	222	58.16-	JD24 B & R LIEN 51-024-2160				1
RE	RE	KOSEL/KEVIN & PAULETTE	02/2022	60841 02/09/2022	222	1,005.47-	JD24 B & R LIEN 51-023-3060				1
RE	RE	SCHEFFLER/COOPER & SAMANTHA	02/2022	60836 02/09/2022	222	25.75-	JD24 B & R LIEN 51-024-3060				1
RE	RE	WEGNER/MICHAEL	02/2022	60854 02/10/2022	222	1,379.83-	JD24 B & R LIEN 51-024-2220				1
RE	RE	GEIS/STEVEN & KATHLEEN	02/2022	60889 02/14/2022	222	582.34-	JD24 B & R LIEN 51-027-1020				1
RE	RE	MCCONE/VIRGINIA	02/2022	60887 02/14/2022	222	108.92-	JD24 B & R LIEN 51-024-1040				1
RE	RE	GEIS/TARA & MICHAEL	02/2022	60899 02/15/2022	222	4.42-	JD24 B & R LIEN 51-015-3040				1
RE	RE	MN-MAGIC/STATE OF	02/2022	60896 02/15/2022	222	340.53-	CORRECT-JD24 B&R-MNDOT MANKATO				1
RE	RE	SCHULTE/JOHN	02/2022	60935 02/18/2022	222	7.07-	JD24 B & R LIEN 51-022-2020				1
RE	RE	ROIGER/TERRY & ROBIN	02/2022	60953 02/22/2022	222	19.62-	JD24 B & R LIEN 51-024-2200				1
RE	RE	WERNER/ALLAN & JANICE	02/2022	60977 02/24/2022	222	192.45-	JD24 B & R LIEN 51-024-1030				1
RE	RE	BENEDICT/MARK & JAN	02/2022	61008 02/28/2022	222	925.64-	JD24 B & R LIEN 51-022-1040				1
RE	RE	HUGHES GROUP LLC	02/2022	61015 02/28/2022	222	562.63-	JD24 B & R LIEN 51-024-4010				1
RE	RE	ROIGER/CHERYL & ARLAND	02/2022	61013 02/28/2022	222	875.63-	JD24 B & R LIEN 51-025-1020				1
RE	RE	ROIGER/CHERYL & ARLAND	02/2022	61013 02/28/2022	222	1,771.11-	JD24 B & R LIEN 51-024-4040				1
RE	RE	SCHUNK EDUCATIONAL	02/2022	61012 02/28/2022	222	980.62-	JD24 B & R LIEN 51-022-1020				1
RE	RE	TOWNSHIP OF CHARLESTOWN	02/2022	61011 02/28/2022	222	216.41-	JD24 B & R LIEN				1
RE	RE	TOWNSHIP OF CHARLESTOWN	02/2022	61011 02/28/2022	222	121.47-	JD24 B & R LIEN				1
RE	RE	TOWNSHIP OF CHARLESTOWN	02/2022	61011 02/28/2022	222	47.47-	JD24 B & R LIEN				1
		15-611-688-0000-5053 - SPCL ASSMENTS - JD 24 B&R DITCH MTC LIEN			Total	15,521.22-	YTD:	15,521.22 -			
				5000 - 5099 Property Taxes And Penalties Total		15,521.22-					
				PROGRAM 688 Total		15,521.22-					
		PROGRAM 812									
		5000 - 5099 Property Taxes And Penalties									
		15-611-812-0000-5053 - SPCL ASSMENTS - JD 35 R&B DITCH MTC LIEN									
RE	RE	DEGROTE/CHARLOTTE & DAVID	02/2022	60752 02/02/2022	222	218.71-	JD35 R & B LIEN 67-027-3040				1
RE	RE	EVANS RANCH INC	02/2022	60766 02/03/2022	222	4,122.51-	JD35 R & B LIEN 75-036-2050				1

SC	Tran Type	Vendor	G/L Month	Receipt/Warrant NUMBER DATE	Seq	AMOUNT	Description / Service Dates	Invoice Number	Accr Cd	Basis	R1R2
15-611-812-0000-5053 - SPCL ASSMENTS - JD 35 R&B DITCH MTC LIEN											
RE	RE	HAGEMAN/WILLIAM OR DAVID	02/2022	60769 02/03/2022	222	2,416.77-	JD35 R & B LIEN 75-035-3020				1
RE	RE	JENSEN/LEANN	02/2022	60768 02/03/2022	222	71.43-	JD35 R & B LIEN 67-034-2020				1
RE	RE	REINER/KYLE	02/2022	60770 02/03/2022	222	2,907.25-	JD35 R & B LIEN 51-001-1020				1
RE	RE	REINER/KYLE	02/2022	60770 02/03/2022	222	3,213.12-	JD35 R & B LIEN 51-001-1040				1
RE	RE	MATTER/NANCY & SCOTT	02/2022	60785 02/04/2022	222	10.72-	JD35 R & B LIEN 75-035-1020				1
RE	RE	NELSEN/E JAMES	02/2022	60787 02/04/2022	222	3,101.85-	JD35 R & B LIEN 67-034-3040				1
RE	RE	REDWOOD COUNTY HIGHWAY	02/2022	60790 02/04/2022	222	842.66-	JD35 R & B				1
RE	RE	REDWOOD COUNTY HIGHWAY	02/2022	60790 02/04/2022	222	620.29-	JD35 R & B				1
RE	RE	THORSTON/CLARENCE	02/2022	60781 02/04/2022	222	131.52-	JD35 R & B LIEN 67-019-3080				1
RE	RE	BERG/RICHARD & MARY ELLEN	02/2022	60799 02/07/2022	222	2,900.40-	JD35 R & B LIEN 75-025-3060				1
RE	RE	EILDERS/JANICE & RICHARD	02/2022	60803 02/07/2022	222	703.42-	JD35 R & B LIEN 51-002-4020				1
RE	RE	LANDKAMMER/HELEN & GERARD	02/2022	60813 02/07/2022	222	2,666.83-	JD35 R & B LIEN 67-034-1020				1
RE	RE	LANDKAMMER/HELEN & GERARD	02/2022	60813 02/07/2022	222	205.06-	JD35 R & B LIEN 67-034-4020				1
RE	RE	LANDKAMMER/HELEN & GERARD	02/2022	60813 02/07/2022	222	1,312.69-	JD35 R & B LIEN 67-035-2040				1
RE	RE	LANDKAMMER/HELEN & GERARD	02/2022	60813 02/07/2022	222	1,520.88-	JD35 R & B LIEN 67-035-2060				1
RE	RE	LANDKAMMER/HELEN & GERARD	02/2022	60813 02/07/2022	222	3,199.49-	JD35 R & B LIEN 67-028-3040				1
RE	RE	LANDKAMMER/HELEN & GERARD	02/2022	60813 02/07/2022	222	3,262.10-	JD35 R & B LIEN 67-035-3060				1
RE	RE	LANDKAMMER/HELEN & GERARD	02/2022	60813 02/07/2022	222	2,905.29-	JD35 R & B LIEN 67-034-4030				1
RE	RE	LANDKAMMER/HELEN & GERARD	02/2022	60813 02/07/2022	222	649.16-	JD35 R & B LIEN 67-034-1060				1
RE	RE	LANGMO/LARRY	02/2022	60804 02/07/2022	222	131.63-	JD35 R & B LIEN 67-032-1060				1
RE	RE	NELSEN/PATRICK & DOLORES	02/2022	60802 02/07/2022	222	1,836.11-	JD35 R & B LIEN 67-030-4050				1
RE	RE	VOSBECK/DAVID	02/2022	60809 02/07/2022	222	5,215.83-	JD35 R & B LIEN 67-030-1040				1
RE	RE	KIEPER/BETTY	02/2022	60838 02/09/2022	222	383.57-	JD35 R & B LIEN 50-031-2020				1
RE	RE	MUELLER/LARRY	02/2022	60842 02/09/2022	222	132.96-	JD35 R & B LIEN 67-028-1020				1
RE	RE	SELL/KENNETH & MARILYN	02/2022	60867 02/11/2022	222	5,883.01-	JD35 R & B LIEN 75-035-4020				1
RE	RE	POTTER ENTERPRISES INC	02/2022	60911 02/16/2022	222	4,028.70-	JD35 R & B LIEN 67-035-3040				1
RE	RE	ROTHMEIER/JOE AND JO ANN	02/2022	60912 02/16/2022	222	2,234.66-	JD35 R & B LIEN 67-034-2024				1
RE	RE	TINDELAND/ROY A OR JUDITH	02/2022	60923 02/17/2022	222	3,115.18-	JD35 R & B LIEN 67-029-4020				1
RE	RE	TINDELAND/ROY A OR JUDITH	02/2022	60923 02/17/2022	222	1,507.08-	JD35 R & B LIEN 67-032-1020				1
RE	RE	ANDERSON/MICHELLE	02/2022	60937 02/18/2022	222	3,124.63-	JD35 R & B LIEN 67-032-1080				1
RE	RE	HOLLI HOFFMANN & HEIDI FINK	02/2022	60952 02/22/2022	222	3,059.99-	JD35 R & B LIEN 67-034-3060				1
RE	RE	MCCONVILLE/KEVIN & CHRISTIE	02/2022	60949 02/22/2022	222	1,686.47-	JD35 R & B LIEN 51-001-2020				1
RE	RE	TOWNSHIP OF SUNDOWN	02/2022	60951 02/22/2022	222	526.67-	JD35 R & B LIEN				1
RE	RE	TOWNSHIP OF SUNDOWN	02/2022	60951 02/22/2022	222	214.57-	JD35 R & B LIEN				1
RE	RE	TOWNSHIP OF SUNDOWN	02/2022	60951 02/22/2022	222	331.60-	JD35 R & B LIEN				1
RE	RE	TOWNSHIP OF SUNDOWN	02/2022	60951 02/22/2022	222	624.20-	JD35 R & B LIEN				1
RE	RE	TOWNSHIP OF SUNDOWN	02/2022	60951 02/22/2022	222	1,033.82-	JD35 R & B LIEN				1
RE	RE	TOWNSHIP OF SUNDOWN	02/2022	60951 02/22/2022	222	148.25-	JD35 R & B LIEN				1

SC	Tran Type	Vendor	G/L Month	Receipt/Warrant NUMBER DATE	Seq	AMOUNT	Description / Service Dates	Invoice Number	Accr Cd	Basis	R1R2
15-611-812-0000-5053 - SPCL ASSMENTS - JD 35 R&B DITCH MTC LIEN											
RE	RE	TOWNSHIP OF SUNDOWN	02/2022	60951 02/22/2022	222	206.76-	JD35 R & B LIEN				1
RE	RE	TOWNSHIP OF SUNDOWN	02/2022	60951 02/22/2022	222	546.17-	JD35 R & B LIEN				1
RE	RE	VOGEL/TIMOTHY & JILL	02/2022	60950 02/22/2022	222	2,954.15-	JD35 R & B LIEN 67-033-4020				1
RE	RE	VOGEL/TIMOTHY & JILL	02/2022	60950 02/22/2022	222	3,244.45-	JD35 R & B LIEN 67-033-4040				1
RE	RE	PETERSEN/EDNA	02/2022	60962 02/23/2022	222	1,278.60-	JD35 R & B LIEN 67-028-2050				1
RE	RE	PETERSEN/EDNA	02/2022	60962 02/23/2022	222	3,191.69-	JD35 R & B LIEN 67-035-4040				1
RE	RE	PETERSEN/EDNA	02/2022	60962 02/23/2022	222	3,190.59-	JD35 R & B LIEN 67-029-1040				1
RE	RE	PETERSEN/EDNA	02/2022	60962 02/23/2022	222	1,664.65-	JD35 R & B LIEN 67-035-3020				1
RE	RE	IRLBECK/CLINTON & CHERI	02/2022	60993 02/25/2022	222	2,268.97-	JD35 R & B LIEN 75-035-1040				1
RE	RE	JENSEN/GARY & KAREN	02/2022	60989 02/25/2022	222	1,100.36-	JD35 R & B LIEN 67-036-3020				1
RE	RE	KURITZ/KAREN	02/2022	60991 02/25/2022	222	4,530.42-	JD35 R & B LIEN 67-035-1020				1
RE	RE	JENSEN/GLENN & ANITA	02/2022	61007 02/28/2022	222	75.85-	JD35 R & B LIEN 67-026-4020				1
RE	RE	KETTNER/CHARLES & SHARON	02/2022	61026 02/28/2022	222	1,985.57-	JD35 R & B LIEN 67-028-4020				1
RE	RE	MATTER/TINA	02/2022	61005 02/28/2022	222	126.15-	JD35 R & B LIEN 67-035-2020				1
RE	RE	MCKAY/JANEAN	02/2022	61004 02/28/2022	222	5,675.28-	JD35 R & B LIEN 67-032-1040				1
RE	RE	WELLNER/MARK	02/2022	61029 02/28/2022	222	2,912.54-	JD35 R & B LIEN 67-031-3040				1
15-611-812-0000-5053 - SPCL ASSMENTS - JD 35 R&B DITCH MTC LIEN Total						107,153.28-	YTD:	145,301.81 -			
5000 - 5099 Property Taxes And Penalties Total						107,153.28-					
6800 - 6899 Other Expenditures											
15-611-812-0000-6895 - ONE ROD BUFFER STRIP PYMT - JD 35 R&B											
DI	DI	2281-ANDERSON RT/MICHELLE R	02/2022	80094 02/01/2022	333	7,053.00-	VOID- NAME PRINTED WEIRD	67.032.1080			1
DI	DI	2281-ANDERSON RT/MICHELLE R	02/2022	80130 02/01/2022	333	7,053.00	JD 35 R&B DAMAGES	67.032.1080			1
DI	DI	2876-ANDERSON/GREG C	02/2022	80093 02/01/2022	333	2,129.00	JD 35 R&B DAMAGES	67.030.4020			1
DI	DI	2876-ANDERSON/GREG C	02/2022	80093 02/01/2022	333	13,307.00	JD 35 R&B DAMAGES	67.033.3040			1
DI	DI	2876-ANDERSON/GREG C	02/2022	80093 02/01/2022	333	12,642.00	JD 35 R&B DAMAGES	67-032-3020			1
DI	DI	2281-ANDERSON/MICHELLE R/RT	02/2022	80094 02/01/2022	333	7,053.00	JD 35 R&B DAMAGES	67.032.1080			1
DI	DI	7426-BLOEMKE/BONNIE	02/2022	80096 02/01/2022	333	6,986.00	JD 35 R&B DAMAGES	67.025.4020			1
DI	DI	7427-BLOEMKE/ROSS B	02/2022	80097 02/01/2022	333	3,460.00	JD 35 R&B DAMAGES	67.025.4040			1
DI	DI	15111-DAUER JR LIVING	02/2022	80098 02/01/2022	333	4,823.50-	VOID- NAME PRINTED WEIRD	67.034.4040			1
DI	DI	15111-DAUER JR LIVING	02/2022	80131 02/01/2022	333	4,823.50	JD 35 R&B DAMAGES	67.034.4040			1
DI	DI	15111-DAUER/FRED F JR/LIVING	02/2022	80098 02/01/2022	333	4,823.50	JD 35 R&B DAMAGES	67.034.4040			1
DI	DI	25245-FINK/HEIDI LYNN	02/2022	80100 02/01/2022	333	4,856.50	JD 35 R&B DAMAGES	67.034.3060			1
DI	DI	33477-HEMMINGSSEN JR/KENNETH	02/2022	80101 02/01/2022	333	11,776.00-	VOID- NAME PRINTED WEIRD	67.029.2040			1
DI	DI	33477-HEMMINGSSEN JR/KENNETH	02/2022	80101 02/01/2022	333	1,663.00-	VOID- NAME PRINTED WEIRD	67.029.3020			1
DI	DI	33477-HEMMINGSSEN JR/KENNETH	02/2022	80132 02/01/2022	333	1,663.00	JD 35 R&B DAMAGES	67.029.3020			1
DI	DI	33477-HEMMINGSSEN JR/KENNETH	02/2022	80132 02/01/2022	333	11,776.00	JD 35 R&B DAMAGES	67.029.2040			1
DI	DI	33477-HEMMINGSSEN/KENNETH JR	02/2022	80101 02/01/2022	333	11,776.00	JD 35 R&B DAMAGES	67.029.2040			1
DI	DI	33477-HEMMINGSSEN/KENNETH JR	02/2022	80101 02/01/2022	333	1,663.00	JD 35 R&B DAMAGES	67.029.3020			1

SC	Tran Type	Vendor	G/L Month	Receipt/Warrant NUMBER DATE	Seq	AMOUNT	Description / Service Dates	Invoice Number	Accr Cd	Basis	R1R2
15-611-812-0000-6895 - ONE ROD BUFFER STRIP PYMT - JD 35 R&B											
DI	DI	33581-HERFURTH/DANIEL & LORI	02/2022	80102 02/01/2022	333	2,934.00	JD 35 R&B DAMAGES	67.030.1030			1
DI	DI	34137-HOFFMAN/HOLLI LEE	02/2022	80103 02/01/2022	333	4,856.50	JD 35 R&B DAMAGES	67.034.3060			1
DI	DI	41423-JENSEN & LYNETTE	02/2022	80104 02/01/2022	333	14,064.00	JD 35 R&B DAMAGES	67-036-2020			1
DI	DI	46106-KETTNER/ROGER T & SANDRA	02/2022	80105 02/01/2022	333	1,863.00	JD 35 R&B DAMAGES	67.028.4040			1
DI	DI	49315-KURITZ FAMILY TRUST/KAREN	02/2022	80106 02/01/2022	333	8,916.00	VOID- NAME PRINTED WEIRD	67.035.1020			1
DI	DI	49315-KURITZ FAMILY TRUST/KAREN	02/2022	80133 02/01/2022	333	8,916.00	JD 35 R&B DAMAGES	67.035.1020			1
DI	DI	49315-KURITZ/KAREN F/FAMILY	02/2022	80106 02/01/2022	333	8,916.00	JD 35 R&B DAMAGES	67.035.1020			1
DI	DI	61335-NELSEN TRUST/E JAMES	02/2022	80110 02/01/2022	333	7,018.50	VOID- NAME PRINTED WEIRD	67.034.3040			1
DI	DI	61335-NELSEN TRUST/E JAMES	02/2022	80134 02/01/2022	333	7,018.50	JD 35 R&B DAMAGES	67.034.3040			1
DI	DI	61335-NELSEN/E JAMES/ TRUST	02/2022	80110 02/01/2022	333	7,018.50	JD 35 R&B DAMAGES	67.034.3040			1
DI	DI	61340-NELSEN/MARK HENRY	02/2022	80111 02/01/2022	333	6,786.00	JD 35 R&B DAMAGES	67.030.4040			1
DI	DI	61342-NELSEN/PATRICK J	02/2022	80112 02/01/2022	333	6,187.00	JD 35 R&B DAMAGES	67.030.4050			1
DI	DI	70489-PETERSEN/EDNA M	02/2022	80113 02/01/2022	333	5,123.00	JD 35 R&B DAMAGES	67.035.4040			1
DI	DI	70489-PETERSEN/EDNA M	02/2022	80113 02/01/2022	333	6,653.00	JD 35 R&B DAMAGES	67.035.3020			1
DI	DI	70489-PETERSEN/EDNA M	02/2022	80113 02/01/2022	333	3,327.00	JD 35 R&B DAMAGES	67.029.1040			1
DI	DI	71690-PLATZ/KARA L	02/2022	80114 02/01/2022	333	3,526.00	JD 35 R&B DAMAGES	67.025.4060			1
DI	DI	71402-PLOTZ IRREVOCABLE INS	02/2022	80116 02/01/2022	333	9,780.00	VOID- NAME PRINTED WEIRD	51.001.2060			1
DI	DI	71402-PLOTZ IRREVOCABLE INS	02/2022	80135 02/01/2022	333	9,780.00	JD 35 R&B DAMAGES	51.001.2060			1
DI	DI	71390-PLOTZ/ALAN L & ROSANN M	02/2022	80115 02/01/2022	333	6,654.00	JD 35 R&B DAMAGES	67.033.2020			1
DI	DI	71402-PLOTZ/LEO &	02/2022	80116 02/01/2022	333	9,780.00	JD 35 R&B DAMAGES	51.001.2060			1
DI	DI	72599-POTTER ENTERPRISES INC	02/2022	80117 02/01/2022	333	9,647.00	JD 35 R&B DAMAGES	67.035.3040			1
DI	DI	72598-POTTER/BARBARA & MILTON	02/2022	80118 02/01/2022	333	5,656.00	JD 35 R&B DAMAGES	67.032.4020			1
DI	DI	76817-REINER/JOHN E & JODENE K	02/2022	80120 02/01/2022	333	3,127.00	JD 35 R&B DAMAGES	51.001.2040			1
DI	DI	76817-REINER/JOHN E & JODENE K	02/2022	80120 02/01/2022	333	732.00	JD 35 R&B DAMAGES	51.001.3020			1
DI	DI	78221-ROHLIK/RUSSELL C	02/2022	80121 02/01/2022	333	6,254.00	JD 35 R&B DAMAGES	67.031.2020			1
DI	DI	78245-ROIGER/DALE	02/2022	80122 02/01/2022	333	698.50	JD 35 R&B DAMAGES	75.036.3020			1
DI	DI	78246-ROIGER/DEAN	02/2022	80123 02/01/2022	333	698.50	JD 35 R&B DAMAGES	75.036.3020			1
DI	DI	79561-RYAN/NEIL R & JOANN	02/2022	80124 02/01/2022	333	1,530.00	JD 35 R&B DAMAGES	67.031.1020			1
DI	DI	86688-THORSTON FAMILY FARMS	02/2022	80125 02/01/2022	333	3,726.00	JD 35 R&B DAMAGES	67.029.2020			1
DI	DI	86688-THORSTON FAMILY FARMS	02/2022	80125 02/01/2022	333	1,730.00	JD 35 R&B DAMAGES	67.030.1035			1
DI	DI	87175-TINDELAND/ROY & JUDITH	02/2022	80126 02/01/2022	333	10,246.00	JD 35 R&B DAMAGES	67.029.4020			1
DI	DI	91395-VOGEL/TIMOTHY A & JILL	02/2022	80127 02/01/2022	333	7,385.00	JD 35 R&B DAMAGES	67.033.4040			1
DI	DI	61345-NELSEN TRUST/PHYLLIS J	02/2022	80260 02/08/2022	333	7,018.50	JD 35 R&B DAMAGES	67.034.3040			1
DI	DI	76818-RIENER/KYLE JOHN	02/2022	80266 02/08/2022	333	16,167.00	JD 35 R&B DAMAGES	51.001.1040			1
DI	DI	2273-ANDERSON TRUST B/DONALD A	02/2022	80334 02/23/2022	333	545.50	JD 35 R&B DAMAGES	67.029.4040			1
DI	DI	2273-ANDERSON TRUST B/DONALD A	02/2022	80334 02/23/2022	333	562.00	JD 35 R&B DAMAGES	67.032.2020			1
DI	DI	2272-ANDERSON/CLARICE V	02/2022	80335 02/23/2022	333	545.50	JD 35 R&B DAMAGES	67.029.4040			1
DI	DI	2272-ANDERSON/CLARICE V	02/2022	80335 02/23/2022	333	562.00	JD 35 R&B DAMAGES	67.032.2020			1

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



Fund 15 - DITCH

COMMISSIONER- ACCOUNT ACTIVITY

From: **02/01/2022** Thru: **02/28/2022**

Report Basis: 2

SC	Tran Type	Vendor	G/L Month	Receipt/Warrant NUMBER	DATE	Seq	AMOUNT	Description / Service Dates	Invoice Number	Accr Cd	Basis	R1R2
		15-611-812-0000-6895 - ONE ROD BUFFER STRIP PYMT - JD 35 R&B										
DI	DI	55539-MCCONVILLE JOINT RT/DAVID	02/2022	80337	02/23/2022	333	6,986.00	JD 35 R&B DAMAGES	51.001.2020			1
		15-611-812-0000-6895 - ONE ROD BUFFER STRIP PYMT - JD 35 R&B										
						Total	240,200.50	YTD:	240,200.50			
						6800 - 6899 Other Expenditures Total	240,200.50					
						PROGRAM 812 Total	133,047.22					
						DEPT 611 - DITCH MAINTENANCE Total	176,229.57					
						Fund 15 - DITCH Total	44,360.84-					

Fund 16 - DITCH BOND INTEREST

COMMISSIONER- ACCOUNT ACTIVITY

From: 02/01/2022 Thru: 02/28/2022

Report Basis: 2

SC	Tran Type	Vendor	G/L Month	Receipt/Warrant NUMBER DATE	Seq	AMOUNT	Description / Service Dates	Invoice Number	Accr Cd Basis	R1R2
DEPT 000 - ...										
PROGRAM 000										
0 - 4999 Range 0 - 4999										
16-000-000-0000-1001 - CASH & POOLED INVESTMENTS										
B	BF		02/2022	1 02/01/2022	001	0.00	IFS - Balance Forward J/E			2
					Total	0.00	YTD:	0.00		
16-000-000-0000-1090 - INVESTMENTS										
B	BF		02/2022	1 02/01/2022	001	0.00	IFS - Balance Forward J/E			2
					Total	0.00	YTD:	0.00		
16-000-000-0000-1140 - RECEIVABLES: SPECIAL ASSESSMENTS										
B	BF		02/2022	1 02/01/2022	001	0.00	IFS - Balance Forward J/E			2
					Total	0.00	YTD:	0.00		
16-000-000-0000-1250 - ACCRUED INTEREST RECEIVABLE										
B	BF		02/2022	1 02/01/2022	001	0.00	IFS - Balance Forward J/E			2
					Total	0.00	YTD:	0.00		
16-000-000-0000-2230 - UNAVAILABLE REVENUE										
B	BF		02/2022	1 02/01/2022	001	0.00	IFS - Balance Forward J/E			2
					Total	0.00	YTD:	0.00		
16-000-000-0000-2830 - ASSIGNED: USE BY IND'L DITCH SYSTEMS										
B	BF		02/2022	1 02/01/2022	001	0.00	IFS - Balance Forward J/E			2
					Total	0.00	YTD:	0.00		
16-000-000-0000-2880 - FUND BALANCE (UNRESERVED/UNDESIGNATED)										
B	BF		02/2022	1 02/01/2022	001	0.00	IFS - Balance Forward J/E			2
					Total	0.00	YTD:	0.00		
					0 - 4999 Range 0 - 4999 Total	0.00				
					PROGRAM 000 Total	0.00				
					DEPT 0 - ... Total	0.00				
					Fund 16 - DITCH BOND INTEREST Total	0.00				

Tran	Vendor	G/L	Receipt/Warrant	Seq	AMOUNT	Description / Service Dates	Invoice	Accr	R1R2	
SC	Type	Month	NUMBER	DATE			Number	Cd	Basis	
DEPT 000 - ...										
PROGRAM 000										
0 - 4999 Range 0 - 4999										
22-000-000-0000-1001 - CASH & POOLED INVESTMENTS										
B	BF	02/2022	1	02/01/2022	001	90,372.43	IFS - Balance Forward J/E			2
DI	JE	02/2022	15383	02/02/2022	333	54.27	- Add Man/Void/Corr to GLDetail			1
DI	JE	02/2022	15383	02/02/2022	333	23.50	- Add Man/Void/Corr to GLDetail			1
DI	JE	02/2022	15313	02/04/2022	333	24.64	- Add Warrants To GLDetail			1
RE	JE	02/2022	15345	02/14/2022	222	261.13	- Add Receipts to GLDetail			1
JE	JE	02/2022	15344	02/18/2022	111	100.00	- PAYROLL 2/18/22			1
DI	JE	02/2022	15352	02/18/2022	333	261.13	- Add Warrants To GLDetail			1
22-000-000-0000-1001 - CASH & POOLED INVESTMENTS					Total	90,170.02	YTD:	90,170.02		
22-000-000-0000-1160 - SPEC ASSESSMNTS RECVBL-DELINQUENT										
B	BF	02/2022	1	02/01/2022	001	0.00	IFS - Balance Forward J/E			2
22-000-000-0000-1160 - SPEC ASSESSMNTS RECVBL-DELINQUENT					Total	0.00	YTD:	0.00		
22-000-000-0000-1202 - ACCOUNTS RECEIVABLE (ACC)										
B	BF	02/2022	1	02/01/2022	001	0.00	IFS - Balance Forward J/E			2
22-000-000-0000-1202 - ACCOUNTS RECEIVABLE (ACC)					Total	0.00	YTD:	0.00		
22-000-000-0000-2020 - ACCOUNTS PAYABLE										
B	BF	02/2022	1	02/01/2022	001	0.00	IFS - Balance Forward J/E			2
DI	JE	02/2022	15308	02/04/2022	333	24.64	- Add Vouchers To GLDetail			1
DI	JE	02/2022	15313	02/04/2022	333	24.64	- Add Warrants To GLDetail			1
DI	JE	02/2022	15350	02/18/2022	333	261.13	- Add Vouchers To GLDetail			1
DI	JE	02/2022	15352	02/18/2022	333	261.13	- Add Warrants To GLDetail			1
22-000-000-0000-2020 - ACCOUNTS PAYABLE					Total	0.00	YTD:	0.00		
22-000-000-0000-2021 - ACCOUNTS PAYABLE (ACC)										
B	BF	02/2022	1	02/01/2022	001	24.64	- IFS - Balance Forward J/E			2
JE	JE	02/2022	15313	02/04/2022	333	24.64	- Add Warrant AccrualTo GLDetail			2
22-000-000-0000-2021 - ACCOUNTS PAYABLE (ACC)					Total	0.00	YTD:	0.00		
22-000-000-0000-2030 - SALARIES PAYABLE										
B	BF	02/2022	1	02/01/2022	001	0.00	IFS - Balance Forward J/E			2
22-000-000-0000-2030 - SALARIES PAYABLE					Total	0.00	YTD:	0.00		
22-000-000-0000-2104 - DUE TO OTHER GOVERNMENTS (ACC)										
B	BF	02/2022	1	02/01/2022	001	54.27	- IFS - Balance Forward J/E			2
JE	JE	02/2022	15383	02/02/2022	333	54.27	- Add Disb Accrual to GLDetail			2
22-000-000-0000-2104 - DUE TO OTHER GOVERNMENTS (ACC)					Total	0.00	YTD:	0.00		
22-000-000-0000-2230 - UNAVAILABLE REVENUE										

SC	Tran Type	Vendor	G/L Month	Receipt/Warrant NUMBER DATE	Seq	AMOUNT	Description / Service Dates	Invoice Number	Accr Cd	Basis	R1R2
22-000-000-0000-2230 - UNAVAILABLE REVENUE											
B	BF		02/2022	1 02/01/2022	001	0.00	IFS - Balance Forward J/E				2
						Total	0.00	YTD:	0.00		
22-000-000-0000-2780 - RESERVE: WASTE TO ENERGY CONTRIBUTION											
B	BF		02/2022	1 02/01/2022	001	45,000.00-	IFS - Balance Forward J/E				2
						Total	45,000.00-	YTD:	45,000.00-		
22-000-000-0000-2801 - ASSIGNED: 2007 JAN-MAY EXPENDITURES											
B	BF		02/2022	1 02/01/2022	001	28,540.50-	IFS - Balance Forward J/E				2
						Total	28,540.50-	YTD:	28,540.50-		
22-000-000-0000-2880 - FUND BALANCE											
B	BF		02/2022	1 02/01/2022	001	916,800.02-	IFS - Balance Forward J/E				2
						Total	916,800.02-	YTD:	916,800.02-		
						0 - 4999 Range 0 - 4999 Total	900,170.50-				
						PROGRAM 000 Total	900,170.50-				
						DEPT 0 - ... Total	900,170.50-				
DEPT 391 - SOLID WASTE											
PROGRAM 000											
6100 - 6199 Personal Services											
22-391-000-0000-6111 - PER DIEM											
JE	JE		02/2022	15344 02/18/2022	111	100.00	PAYROLL 2/18/22				1
						Total	100.00	YTD:	100.00		
						6100 - 6199 Personal Services Total	100.00				
6330 - 6339 Travel											
22-391-000-0000-6331 - MILEAGE											
DI	DI	30548-GROEBNER/DENNIS	02/2022	7177 02/04/2022	333	12.32	2021 NOV - MILEAGE			AP	1
DI	DI	30548-GROEBNER/DENNIS	02/2022	7177 02/04/2022	333	12.32	2021 DEC - MILEAGE			AP	1
JE	JE		02/2022	15313 02/04/2022	333	24.64-	Add Warrant AccrualTo GLDetail				2
						Total	0.00	YTD:	0.00		
						6330 - 6339 Travel Total	0.00				
						PROGRAM 000 Total	100.00				
						DEPT 391 - SOLID WASTE Total	100.00				
DEPT 393 - HAZARDOUS WASTE											
PROGRAM 000											
6350 - 6379 Other Charges											
22-393-000-0000-6362 - HOUSEHOLD HAZARDOUS WASTE EXPENSE											
DI	DI	73500-REDWOOD FALLS PUBLIC	02/2022	7174 02/02/2022	333	54.27	SW UTILITIES 12/10/21-1/10/22			DTG	1
DI	DI	73500-REDWOOD FALLS PUBLIC	02/2022	7174 02/02/2022	333	23.50	SW UTILITIES 12/10/21-1/10/22				1

SC	Tran Type	Vendor	G/L Month	Receipt/Warrant NUMBER DATE	Seq	AMOUNT	Description / Service Dates	Invoice Number	Accr Cd	Basis	R1R2
22-393-000-0000-6362 - HOUSEHOLD HAZARDOUS WASTE EXPENSE											
JE	JE		02/2022	15383 02/02/2022	333	54.27-	Add Disb Accrual to GLDetail				2
22-393-000-0000-6362 - HOUSEHOLD HAZARDOUS WASTE EXPENSE Total						23.50	YTD:	23.50			
6350 - 6379 Other Charges Total						23.50					
PROGRAM 000 Total						23.50					
DEPT 393 - HAZARDOUS WASTE Total						23.50					
DEPT 395 - RRRSWA JOINT POWERS											
PROGRAM 000											
5200 - 5249 State Shared Revenues											
22-395-000-0000-5249 - INTERGOVERNMENTAL REIM - RRRSWA											
RE	RE	RENVILLE COUNTY	02/2022	60890 02/14/2022	222	261.13-	2021 CONTINUING DISCLOSURE FEE				1
22-395-000-0000-5249 - INTERGOVERNMENTAL REIM - RRRSWA Total						261.13-	YTD:	145,506.13-			
5200 - 5249 State Shared Revenues Total						261.13-					
6700 - 6799 Debt Services											
22-395-000-0000-6701 - BOND ISSUANCE COSTS											
DI	DI	5162-BAKER TILLY MUNICIPAL	02/2022	80279 02/18/2022	333	261.13	2013A DISCLOSURE FEE 2020 YR	BTMA13088			1
22-395-000-0000-6701 - BOND ISSUANCE COSTS Total						261.13	YTD:	261.13			
6700 - 6799 Debt Services Total						261.13					
PROGRAM 000 Total						0.00					
DEPT 395 - RRRSWA JOINT POWERS Total						0.00					
Fund 22 - SOLID WASTE Total						900,047.00-					

Tran	G/L	Receipt/Warrant	Invoice	Accr								
SC	Type	Vendor	Month	NUMBER	DATE	Seq	AMOUNT	Description / Service Dates	Number	Cd	Basis	R1R2
DEPT 000 - ...												
PROGRAM 000												
0 - 4999 Range 0 - 4999												
23-000-000-0000-1001 - CASH												
B	BF		02/2022	1	02/01/2022	001	247,182.75	IFS - Balance Forward J/E				2
JE	JE		02/2022	15385	02/28/2022	005	0.71	SEVERED MINERAL TAX- 1/3/22				1
						Total	247,183.46	YTD:	247,183.46			
23-000-000-0000-1003 - UNDISTRIBUTED CASH IN AGENCY FUNDS												
B	BF		02/2022	1	02/01/2022	001	0.00	IFS - Balance Forward J/E				2
						Total	0.00	YTD:	0.00			
23-000-000-0000-1090 - INVESTMENTS-CURRENT												
B	BF		02/2022	1	02/01/2022	001	899,600.00	IFS - Balance Forward J/E				2
						Total	899,600.00	YTD:	899,600.00			
23-000-000-0000-1110 - TAXES RECEIVABLE - DELINQUENT												
B	BF		02/2022	1	02/01/2022	001	0.00	IFS - Balance Forward J/E				2
						Total	0.00	YTD:	0.00			
23-000-000-0000-2020 - ACCOUNTS PAYABLE												
B	BF		02/2022	1	02/01/2022	001	0.00	IFS - Balance Forward J/E				2
						Total	0.00	YTD:	0.00			
23-000-000-0000-2230 - UNAVAILABLE REVENUE												
B	BF		02/2022	1	02/01/2022	001	0.00	IFS - Balance Forward J/E				2
						Total	0.00	YTD:	0.00			
23-000-000-0000-2235 - PREPAID TAXES												
B	BF		02/2022	1	02/01/2022	001	0.00	IFS - Balance Forward J/E				2
						Total	0.00	YTD:	0.00			
23-000-000-0000-2801 - ASSIGNED: 2007 JAN-MAY EXPENDITURES												
B	BF		02/2022	1	02/01/2022	001	160,779.00-	IFS - Balance Forward J/E				2
						Total	160,779.00-	YTD:	160,779.00-			
23-000-000-0000-2806 - ASSIGNED: BUILDING RENOVATIONS												
B	BF		02/2022	1	02/01/2022	001	1,045,068.07-	IFS - Balance Forward J/E				2
						Total	1,045,068.07-	YTD:	1,045,068.07-			
23-000-000-0000-2880 - FUND BALANCE												
B	BF		02/2022	1	02/01/2022	001	1,854.07	IFS - Balance Forward J/E				2
						Total	1,854.07	YTD:	1,854.07			
0 - 4999 Range 0 - 4999 Total							57,209.54-					
PROGRAM 000 Total							57,209.54-					

Fund 23 - HEALTH

COMMISSIONER- ACCOUNT ACTIVITY

From: 02/01/2022 Thru: 02/28/2022

Report Basis: 2

Tran	Vendor	G/L	Receipt/Warrant						Invoice	Accr	
SC	Type	Month	NUMBER	DATE	Seq	AMOUNT	Description / Service Dates	Number	Cd	Basis	R1R2
DEPT 0 - ... Total						57,209.54-					
DEPT 438 - COMMUNITY HEALTH											
PROGRAM 000											
5000 - 5099 Property Taxes And Penalties											
23-438-000-0000-5020 - SEVERED MINERAL TAXES											
JE	JE	02/2022	15385	02/28/2022	005	0.71-	SEVERED MINERAL TAX- 1/3/22				1
23-438-000-0000-5020 - SEVERED MINERAL TAXES Total						0.71-	YTD:	0.71-			
5000 - 5099 Property Taxes And Penalties Total						0.71-					
PROGRAM 000 Total						0.71-					
DEPT 438 - COMMUNITY HEALTH Total						0.71-					
Fund 23 - HEALTH Total						57,210.25-					

Tran	G/L	Receipt/Warrant	Invoice	Accr								
SC	Type	Vendor	Month	NUMBER	DATE	Seq	AMOUNT	Description / Service Dates	Number	Cd	Basis	R1R2
DEPT 000 - ...												
PROGRAM 000												
0 - 4999 Range 0 - 4999												
31-000-000-0000-1001 - CASH & POOLED INVESTMENTS												
B	BF		02/2022	1	02/01/2022	001	6,354.15	IFS - Balance Forward J/E				2
DI	JE		02/2022	15326	02/08/2022	333	3,100.00	Add Warrants To GLDetail				1
RE	JE		02/2022	15353	02/17/2022	222	392.17	Add Receipts to GLDetail				1
DI	JE		02/2022	15352	02/18/2022	333	738.87	Add Warrants To GLDetail				1
JE	JE		02/2022	15385	02/28/2022	005	2.56	SEVERED MINERAL TAX- 1/3/22				1
						Total	2,910.01	YTD:	2,910.01			
31-000-000-0000-1003 - UNDISTRIBUTED CASH IN AGENCY FUNDS												
B	BF		02/2022	1	02/01/2022	001	0.00	IFS - Balance Forward J/E				2
						Total	0.00	YTD:	0.00			
31-000-000-0000-1090 - INVESTMENTS-CURRENT												
B	BF		02/2022	1	02/01/2022	001	349,880.00	IFS - Balance Forward J/E				2
						Total	349,880.00	YTD:	349,880.00			
31-000-000-0000-1110 - RECEIVABLES: DELINQUENT TAXES												
B	BF		02/2022	1	02/01/2022	001	0.00	IFS - Balance Forward J/E				2
						Total	0.00	YTD:	0.00			
31-000-000-0000-1250 - ACCRUED INTEREST RECEIVABLE												
B	BF		02/2022	1	02/01/2022	001	0.00	IFS - Balance Forward J/E				2
						Total	0.00	YTD:	0.00			
31-000-000-0000-2020 - ACCOUNTS PAYABLE												
B	BF		02/2022	1	02/01/2022	001	0.00	IFS - Balance Forward J/E				2
DI	JE		02/2022	15325	02/08/2022	333	3,100.00	Add Vouchers To GLDetail				1
DI	JE		02/2022	15326	02/08/2022	333	3,100.00	Add Warrants To GLDetail				1
DI	JE		02/2022	15350	02/18/2022	333	738.87	Add Vouchers To GLDetail				1
DI	JE		02/2022	15352	02/18/2022	333	738.87	Add Warrants To GLDetail				1
						Total	0.00	YTD:	0.00			
31-000-000-0000-2230 - UNAVAILABLE REVENUE												
B	BF		02/2022	1	02/01/2022	001	0.00	IFS - Balance Forward J/E				2
						Total	0.00	YTD:	0.00			
31-000-000-0000-2235 - PREPAID TAXES												
B	BF		02/2022	1	02/01/2022	001	0.00	IFS - Balance Forward J/E				2
						Total	0.00	YTD:	0.00			
31-000-000-0000-2711 - RESERVE: 2016A GO CIP REFUNDING BONDS												
B	BF		02/2022	1	02/01/2022	001	295,771.00	IFS - Balance Forward J/E				2

SC	Tran Type	Vendor	G/L Month	Receipt/Warrant NUMBER DATE	Seq	AMOUNT	Description / Service Dates	Invoice Number	Accr Cd	Basis	R1R2
		31-000-000-0000-2711 - RESERVE: 2016A GO CIP REFUNDING BONDS			Total	295,771.00-	YTD:	295,771.00-			
		31-000-000-0000-2716 - RESTRICTED: GO LEC BONDS									
B	BF		02/2022	1 02/01/2022	001	375,036.50-	IFS - Balance Forward J/E				2
		31-000-000-0000-2716 - RESTRICTED: GO LEC BONDS			Total	375,036.50-	YTD:	375,036.50-			
		31-000-000-0000-2880 - FUND BALANCE									
B	BF		02/2022	1 02/01/2022	001	1,678,201.21-	IFS - Balance Forward J/E				2
		31-000-000-0000-2880 - FUND BALANCE			Total	1,678,201.21-	YTD:	1,678,201.21-			
		0 - 4999 Range 0 - 4999 Total				1,996,218.70-					
		PROGRAM 000 Total				1,996,218.70-					
		DEPT 0 - ... Total				1,996,218.70-					
DEPT 802 - DEBT SERVICE											
PROGRAM 000											
5000 - 5099 Property Taxes And Penalties											
31-802-000-2711-5020 - SEVERED MINERAL TAXES 2016A REF											
JE	JE		02/2022	15385 02/28/2022	005	0.81-	SEVERED MINERAL TAX- 1/3/22				1
		31-802-000-2711-5020 - SEVERED MINERAL TAXES 2016A REF			Total	0.81-	YTD:	0.81-			
		5000 - 5099 Property Taxes And Penalties Total				0.81-					
6700 - 6799 Debt Services											
31-802-000-2711-6701 - ADMINISTRATIVE {FISCAL} FEES 2016A REF											
DI	DI	5162-BAKER TILLY MUNICIPAL	02/2022	80250 02/08/2022	333	3,100.00	2016A ARBITRAGE COMPLIANCE	BTMA13126			1
DI	DI	5162-BAKER TILLY MUNICIPAL	02/2022	80279 02/18/2022	333	306.62	2016A DISCLOSURE FEE 2020 YR	BTMA13088			1
		31-802-000-2711-6701 - ADMINISTRATIVE {FISCAL} FEES 2016A REF			Total	3,406.62	YTD:	3,906.62			
		6700 - 6799 Debt Services Total				3,406.62					
5000 - 5099 Property Taxes And Penalties											
31-802-000-2716-5020 - SEVERED MINERAL TAXES 2013A LEC BOND											
JE	JE		02/2022	15385 02/28/2022	005	0.91-	SEVERED MINERAL TAX- 1/3/22				1
		31-802-000-2716-5020 - SEVERED MINERAL TAXES 2013A LEC BOND			Total	0.91-	YTD:	0.91-			
		5000 - 5099 Property Taxes And Penalties Total				0.91-					
5800 - 5899 Miscellaneous											
31-802-000-2716-5830 - CITY OF RWF LEC BOND INTEREST PYMT											
RE	RE	11965-CITY OF REDWOOD FALLS	02/2022	60924 02/17/2022	222	392.17-	FEB '22 - BOND INTEREST PYMT				1
		31-802-000-2716-5830 - CITY OF RWF LEC BOND INTEREST PYMT			Total	392.17-	YTD:	784.34-			
		5800 - 5899 Miscellaneous Total				392.17-					
6700 - 6799 Debt Services											
31-802-000-2716-6701 - ADMINISTRATIVE FEES 2013A LEC BOND											
DI	DI	5162-BAKER TILLY MUNICIPAL	02/2022	80279 02/18/2022	333	432.25	2013A DISCLOSURE FEE 2020 YR	BTMA13088			1
		31-802-000-2716-6701 - ADMINISTRATIVE FEES 2013A LEC BOND			Total	432.25	YTD:	432.25			

Fund 31 - DEBT SERVICE

COMMISSIONER- ACCOUNT ACTIVITY

From: 02/01/2022 Thru: 02/28/2022

Report Basis: 2

SC	Tran Type	Vendor	G/L Month	Receipt/Warrant NUMBER	DATE	Seq	AMOUNT	Description / Service Dates	Invoice Number	Accr Cd	Basis	R1R2
6700 - 6799 Debt Services Total							432.25					
5000 - 5099 Property Taxes And Penalties												
31-802-000-2717-5020 - SEVERED MINERAL TAXES												
JE	JE		02/2022	15385	02/28/2022	005	0.84-	SEVERED MINERAL TAX- 1/3/22				1
31-802-000-2717-5020 - SEVERED MINERAL TAXES							Total	0.84-	YTD:	0.84 -		
5000 - 5099 Property Taxes And Penalties Total							0.84-					
PROGRAM 000 Total							3,444.14					
DEPT 802 - DEBT SERVICE Total							3,444.14					
Fund 31 - DEBT SERVICE Total							1,992,774.56-					

Tran	Vendor	G/L	Receipt/Warrant	Seq	AMOUNT	Description / Service Dates	Invoice	Accr	R1R2	
SC	Type	Month	NUMBER	DATE			Number	Cd	Basis	
DEPT 000 - ...										
PROGRAM 000										
0 - 4999 Range 0 - 4999										
73-000-000-0000-1001 - CASH & POOLED INVESTMENTS										
B	BF	02/2022	1	02/01/2022	001	316,975.80	IFS - Balance Forward J/E			2
RE	JE	02/2022	15307	02/02/2022	222	68,153.86	Add Receipts to GLDetail			1
JE	JE	02/2022	15291	02/04/2022	111	150.00-	PAYROLL 2/4/22			1
DI	JE	02/2022	15313	02/04/2022	333	300.00-	Add Warrants To GLDetail			1
DI	JE	02/2022	15314	02/04/2022	333	25.00-	Add Man/Void/Corr to GLDetail			1
DI	JE	02/2022	15314	02/04/2022	333	279.39-	Add Man/Void/Corr to GLDetail			1
DI	JE	02/2022	15383	02/09/2022	333	34,239.39-	Add Man/Void/Corr to GLDetail			1
DI	JE	02/2022	15383	02/09/2022	333	2,285.10-	Add Man/Void/Corr to GLDetail			1
DI	JE	02/2022	15383	02/09/2022	333	1,255.45-	Add Man/Void/Corr to GLDetail			1
DI	JE	02/2022	15383	02/11/2022	333	9,619.29-	Add Man/Void/Corr to GLDetail			1
DI	JE	02/2022	15342	02/14/2022	333	1,308.00-	Add Warrants To GLDetail			1
RE	JE	02/2022	15348	02/16/2022	222	68,155.00	Add Receipts to GLDetail			1
RE	JE	02/2022	15354	02/17/2022	222	69,953.04	Add Receipts to GLDetail			1
JE	JE	02/2022	15344	02/18/2022	111	50.00-	PAYROLL 2/18/22			1
DI	JE	02/2022	15352	02/18/2022	333	600.00-	Add Warrants To GLDetail			1
DI	JE	02/2022	15383	02/18/2022	333	33,115.55-	Add Man/Void/Corr to GLDetail			1
DI	JE	02/2022	15383	02/18/2022	333	4,152.31-	Add Man/Void/Corr to GLDetail			1
DI	JE	02/2022	15383	02/25/2022	333	6,136.25-	Add Man/Void/Corr to GLDetail			1
DI	JE	02/2022	15383	02/25/2022	333	9,962.15-	Add Man/Void/Corr to GLDetail			1
JE	JE	02/2022	15385	02/28/2022	001	1,849.99	RETIREE HEALTH INS PREMS			1
73-000-000-0000-1001 - CASH & POOLED INVESTMENTS					Total	421,609.81	YTD:	421,609.81		
73-000-000-0000-1090 - INVESTMENTS										
B	BF	02/2022	1	02/01/2022	001	500,000.00	IFS - Balance Forward J/E			2
73-000-000-0000-1090 - INVESTMENTS					Total	500,000.00	YTD:	500,000.00		
73-000-000-0000-1202 - ACCOUNTS RECEIVABLE (ACC)										
B	BF	02/2022	1	02/01/2022	001	0.00	IFS - Balance Forward J/E			2
73-000-000-0000-1202 - ACCOUNTS RECEIVABLE (ACC)					Total	0.00	YTD:	0.00		
73-000-000-0000-1250 - ACCRUED INTEREST RECEIVABLE										
B	BF	02/2022	1	02/01/2022	001	0.00	IFS - Balance Forward J/E			2
73-000-000-0000-1250 - ACCRUED INTEREST RECEIVABLE					Total	0.00	YTD:	0.00		
73-000-000-0000-1460 - PREPAID ITEMS										
B	BF	02/2022	1	02/01/2022	001	0.00	IFS - Balance Forward J/E			2
73-000-000-0000-1460 - PREPAID ITEMS					Total	0.00	YTD:	0.00		
73-000-000-0000-2020 - ACCOUNTS PAYABLE										

SC	Tran Type	Vendor	G/L Month	Receipt/Warrant NUMBER	DATE	Seq	AMOUNT	Description / Service Dates	Invoice Number	Accr Cd	Basis	R1R2
73-000-000-0000-2020 - ACCOUNTS PAYABLE												
B	BF		02/2022	1	02/01/2022	001	0.00	IFS - Balance Forward J/E				2
DI	JE		02/2022	15308	02/04/2022	333	300.00	Add Vouchers To GLDetail				1
DI	JE		02/2022	15313	02/04/2022	333	300.00	Add Warrants To GLDetail				1
DI	JE		02/2022	15341	02/14/2022	333	1,308.00	Add Vouchers To GLDetail				1
DI	JE		02/2022	15342	02/14/2022	333	1,308.00	Add Warrants To GLDetail				1
DI	JE		02/2022	15350	02/18/2022	333	600.00	Add Vouchers To GLDetail				1
DI	JE		02/2022	15352	02/18/2022	333	600.00	Add Warrants To GLDetail				1
73-000-000-0000-2020 - ACCOUNTS PAYABLE							Total	0.00	YTD:	0.00		
73-000-000-0000-2021 - ACCOUNTS PAYABLE (ACC)												
B	BF		02/2022	1	02/01/2022	001	0.00	IFS - Balance Forward J/E				2
73-000-000-0000-2021 - ACCOUNTS PAYABLE (ACC)							Total	0.00	YTD:	0.00		
73-000-000-0000-2025 - CLAIMS PAYABLE												
B	BF		02/2022	1	02/01/2022	001	0.00	IFS - Balance Forward J/E				2
73-000-000-0000-2025 - CLAIMS PAYABLE							Total	0.00	YTD:	0.00		
73-000-000-0000-2026 - CLAIMS PAYABLE (ACC)												
B	BF		02/2022	1	02/01/2022	001	0.00	IFS - Balance Forward J/E				2
73-000-000-0000-2026 - CLAIMS PAYABLE (ACC)							Total	0.00	YTD:	0.00		
73-000-000-0000-2230 - UNAVAILABLE REVENUE												
B	BF		02/2022	1	02/01/2022	001	0.00	IFS - Balance Forward J/E				2
73-000-000-0000-2230 - UNAVAILABLE REVENUE							Total	0.00	YTD:	0.00		
73-000-000-0000-2880 - FUND BALANCE												
B	BF		02/2022	1	02/01/2022	001	800,866.96	IFS - Balance Forward J/E				2
73-000-000-0000-2880 - FUND BALANCE							Total	800,866.96	YTD:	800,866.96		
0 - 4999 Range 0 - 4999 Total							120,742.85					
PROGRAM 000 Total							120,742.85					
DEPT 0 - ... Total							120,742.85					
DEPT 801 - NON-DEPARTMENTAL												
PROGRAM 000												
5900 - 5999 Other Financing Sources, Special Items												
73-801-000-0000-5930 - HEALTH INSURANCE CONTRIBUTIONS												
RE	RE	76169-REDWOOD COUNTY AUD-	02/2022	60753	02/02/2022	222	68,153.86	HEALTH INSURANCE PREM 02/04/22				1
RE	RE	76169-REDWOOD COUNTY AUD-	02/2022	60907	02/16/2022	222	68,155.00	HEALTH INSURANCE PREM 02/18/22				1
JE	JE		02/2022	15385	02/28/2022	001	1,849.99	RETIREE HEALTH INS PREMS				1
73-801-000-0000-5930 - HEALTH INSURANCE CONTRIBUTIONS							Total	138,158.85	YTD:	274,622.71		
5900 - 5999 Other Financing Sources, Special Items Total							138,158.85					
6100 - 6199 Personal Services												

SC	Tran Type	Vendor	G/L Month	Receipt/Warrant NUMBER DATE	Seq	AMOUNT	Description / Service Dates	Invoice Number	Accr Cd Basis	R1R2
73-801-000-0000-6149 - INSURANCE RECOVERIES										
RE	RE	PREFERREDONE INSURANCE	02/2022	60926 02/17/2022	222	69,953.04 -	CLAIMS CREDIT			1
73-801-000-0000-6149 - INSURANCE RECOVERIES										
						Total	69,953.04 -	YTD:	69,953.04 -	
73-801-000-0000-6150 - STOP/LOSS PREMIUM										
DI	DI	72558-PREFERREDONE INSURANCE	02/2022	7220 02/09/2022	333	34,239.39	2022 FEB STOP/LOSS ADMIN			1
73-801-000-0000-6150 - STOP/LOSS PREMIUM										
						Total	34,239.39	YTD:	77,972.20	
73-801-000-0000-6155 - EMPLOYEE MEDICAL CLAIMS										
DI	DI	72558-PREFERREDONE INSURANCE	02/2022	7218 02/09/2022	333	2,285.10	MEDICAL CLAIMS 2/2/2022			1
DI	DI	72558-PREFERREDONE INSURANCE	02/2022	7224 02/11/2022	333	9,619.29	MEDICAL CLAIMS- 2/9/2022			1
DI	DI	72558-PREFERREDONE INSURANCE	02/2022	7233 02/18/2022	333	33,115.55	MEDICAL CLAIMS 2/16/2022			1
DI	DI	72558-PREFERREDONE INSURANCE	02/2022	7236 02/25/2022	333	6,136.25	MEDICAL CLAIMS 2/23/2022			1
73-801-000-0000-6155 - EMPLOYEE MEDICAL CLAIMS										
						Total	51,156.19	YTD:	104,527.09	
73-801-000-0000-6156 - EMPLOYEE PHARMACY CLAIMS										
DI	DI	72558-PREFERREDONE INSURANCE	02/2022	7219 02/09/2022	333	1,255.45	PHARMACY 1/25/22-1/31/22			1
DI	DI	72558-PREFERREDONE INSURANCE	02/2022	7232 02/18/2022	333	4,152.31	PHARMACY 1/24/22-2/8/22			1
DI	DI	72558-PREFERREDONE INSURANCE	02/2022	7235 02/25/2022	333	9,962.15	PHARMACY 2/7/22-2/16/22			1
73-801-000-0000-6156 - EMPLOYEE PHARMACY CLAIMS										
						Total	15,369.91	YTD:	38,666.98	
73-801-000-0000-6178 - EMPLOYEE WELLNESS										
DI	DI	21275-ELAN CORPORATE PAYMENT	02/2022	87 02/04/2022	333	25.00	GIFTCARD - WELLNESS CHALLENGE			1
DI	DI	21275-ELAN CORPORATE PAYMENT	02/2022	87 02/04/2022	333	279.39	RACC PASSES - WELLNESS CHALL			1
DI	DI	78023-RIVER BEND THERAPEUTIC	02/2022	80221 02/04/2022	333	300.00	CHAIR MASSAGE	STMT		1
JE	JE		02/2022	15291 02/04/2022	111	150.00	PAYROLL 2/4/22			1
DI	DI	55634-MARSH & MCLENNAN AGENCY	02/2022	80272 02/14/2022	333	872.00	2022 JAN&FEB - WELLNESS FEE	1754018.021		1
DI	DI	55634-MARSH & MCLENNAN AGENCY	02/2022	80272 02/14/2022	333	436.00	2022 MAR - WELLNESS FEE	1759374		1
DI	DI	78023-RIVER BEND THERAPEUTIC	02/2022	80317 02/18/2022	333	300.00	CHAIR MESSAGES	STMT		1
DI	DI	78023-RIVER BEND THERAPEUTIC	02/2022	80317 02/18/2022	333	300.00	CHAIR MESSAGES	STMT		1
JE	JE		02/2022	15344 02/18/2022	111	50.00	PAYROLL 2/18/22			1
73-801-000-0000-6178 - EMPLOYEE WELLNESS										
						Total	2,712.39	YTD:	2,666.63	
6100 - 6199 Personal Services Total						33,524.84				
PROGRAM 000 Total						104,634.01 -				
DEPT 801 - NON-DEPARTMENTAL Total						104,634.01 -				
Fund 73 - INSURANCE Total						16,108.84				

Tran	G/L	Receipt/Warrant	Invoice	Accr								
SC	Type	Vendor	Month	NUMBER	DATE	Seq	AMOUNT	Description / Service Dates	Number	Cd	Basis	R1R2
DEPT 000 - ...												
PROGRAM 000												
0 - 4999 Range 0 - 4999												
85-000-000-0000-1001 - CASH												
B	BF		02/2022	1	02/01/2022	001	167,840.90	IFS - Balance Forward J/E				2
DI	JE		02/2022	15313	02/04/2022	333	15,273.54	Add Warrants To GLDetail				1
RE	JE		02/2022	15327	02/08/2022	222	259,241.19	Add Receipts to GLDetail				1
RE	JE		02/2022	15359	02/23/2022	222	36,434.22	Add Receipts to GLDetail				1
RE	JE		02/2022	15377	02/28/2022	222	0.51	Add Receipts to GLDetail				1
85-000-000-0000-1001 - CASH						Total	448,243.28	YTD:	448,243.28			
85-000-000-0000-1090 - INVESTMENTS												
B	BF		02/2022	1	02/01/2022	001	500,000.00	IFS - Balance Forward J/E				2
85-000-000-0000-1090 - INVESTMENTS						Total	500,000.00	YTD:	500,000.00			
85-000-000-0000-1250 - ACCRUED INTEREST RECEIVABLE												
B	BF		02/2022	1	02/01/2022	001	0.00	IFS - Balance Forward J/E				2
85-000-000-0000-1250 - ACCRUED INTEREST RECEIVABLE						Total	0.00	YTD:	0.00			
85-000-000-0000-1283 - DUE FROM OTHER GOVERNMENTS (ACC)												
B	BF		02/2022	1	02/01/2022	001	0.00	IFS - Balance Forward J/E				2
85-000-000-0000-1283 - DUE FROM OTHER GOVERNMENTS (ACC)						Total	0.00	YTD:	0.00			
85-000-000-0000-2020 - ACCOUNTS PAYABLE												
B	BF		02/2022	1	02/01/2022	001	0.00	IFS - Balance Forward J/E				2
DI	JE		02/2022	15308	02/04/2022	333	15,273.54	Add Vouchers To GLDetail				1
DI	JE		02/2022	15313	02/04/2022	333	15,273.54	Add Warrants To GLDetail				1
85-000-000-0000-2020 - ACCOUNTS PAYABLE						Total	0.00	YTD:	0.00			
85-000-000-0000-2021 - ACCOUNTS PAYABLE (ACC)												
B	BF		02/2022	1	02/01/2022	001	0.00	IFS - Balance Forward J/E				2
85-000-000-0000-2021 - ACCOUNTS PAYABLE (ACC)						Total	0.00	YTD:	0.00			
85-000-000-0000-2230 - UNAVAILABLE REVENUE												
B	BF		02/2022	1	02/01/2022	001	0.00	IFS - Balance Forward J/E				2
85-000-000-0000-2230 - UNAVAILABLE REVENUE						Total	0.00	YTD:	0.00			
85-000-000-0000-2880 - FUND BALANCE (UNRESERVED/UNDESIGNATED)												
B	BF		02/2022	1	02/01/2022	001	667,840.34	IFS - Balance Forward J/E				2
85-000-000-0000-2880 - FUND BALANCE (UNRESERVED/UNDESIGNATED)						Total	667,840.34	YTD:	667,840.34			
0 - 4999 Range 0 - 4999 Total							280,402.94					
PROGRAM 000 Total							280,402.94					
DEPT 0 - ... Total							280,402.94					

DEPT 620 - SOIL AND WATER CONSERVATION DISTRICT

SC	Tran Type	Vendor	G/L Month	Receipt/Warrant NUMBER DATE	Seq	AMOUNT	Description / Service Dates	Invoice Number	Accr Cd Basis	R1R2
PROGRAM 965										
5700 - 5749 Investment Earnings										
85-620-965-0000-5710 - SWCD INTEREST INCOME										
RE	RE	BREMER BANK	02/2022	61023 02/28/2022	222	0.51-	FEB 2022 INT S&W			1
						Total	0.51-	YTD:	1.07-	
						5700 - 5749 Investment Earnings Total	0.51-			
						PROGRAM 965 Total	0.51-			
PROGRAM 977										
5300 - 5399 State Grants										
85-620-977-0000-5301 - CREP OUTREACH GRANT										
RE	RE	83573-MN-MAGIC/STATE OF	02/2022	60964 02/23/2022	222	30,434.22-	FY22 CREP			1
						Total	30,434.22-	YTD:	30,434.22-	
						5300 - 5399 State Grants Total	30,434.22-			
						PROGRAM 977 Total	30,434.22-			
PROGRAM 991										
5300 - 5399 State Grants										
85-620-991-0000-5301 - WATER QUALITY CERTIFICATION GRANT										
RE	RE	GREATER BLUE EARTH RIVER BASIN	02/2022	60965 02/23/2022	222	6,000.00-	MAWQCP TECHNICAL ASSISTANCE			1
						Total	6,000.00-	YTD:	6,000.00-	
						5300 - 5399 State Grants Total	6,000.00-			
						PROGRAM 991 Total	6,000.00-			
PROGRAM 994										
6800 - 6899 Other Expenditures										
85-620-994-0000-6802 - WCPI GRANT EXPENSES										
DI	DI	57197-MN BOARD OF WATER & SOIL	02/2022	80201 02/04/2022	333	15,273.54	2018 WATERSHED CONSERVATION	3-9267		1
						Total	15,273.54	YTD:	15,273.54	
						6800 - 6899 Other Expenditures Total	15,273.54			
						PROGRAM 994 Total	15,273.54			
PROGRAM 996										
5200 - 5249 State Shared Revenues										
85-620-996-0000-5249 - SECTION 319 INTERGVNMTL INCOME-STATE										
RE	RE	83573-MN-MAGIC/STATE OF	02/2022	60825 02/08/2022	222	259,241.19-	POLLUTION CONTROL CONT 184985			1
						Total	259,241.19-	YTD:	259,241.19-	
						5200 - 5249 State Shared Revenues Total	259,241.19-			
						PROGRAM 996 Total	259,241.19-			
						DEPT 620 - SOIL AND WATER CONSERVATION DISTRICT Total	280,402.38-			
						Fund 85 - SOIL & WATER CONSERVATION DISTRICT PROJ Total	0.56			

SC	Tran Type	Vendor	G/L Month	Receipt/Warrant NUMBER	DATE	Seq	AMOUNT	Description / Service Dates	Invoice Number	Accr Cd	Basis	R1R2
DEPT 000 - ...												
PROGRAM 000												
0 - 4999 Range 0 - 4999												
98-000-000-0000-1500 - LAND												
B	BF		02/2022	1	02/01/2022	001	0.00	IFS - Balance Forward J/E				2
							Total	0.00	YTD:	0.00		
98-000-000-0000-1510 - INFRASTRUCTURE AND IMPROVEMENTS												
B	BF		02/2022	1	02/01/2022	001	0.00	IFS - Balance Forward J/E				2
							Total	0.00	YTD:	0.00		
98-000-000-0000-1515 - ACCUMULATED DEPRECIATION-INFRASTRUCTURE												
B	BF		02/2022	1	02/01/2022	001	0.00	IFS - Balance Forward J/E				2
							Total	0.00	YTD:	0.00		
98-000-000-0000-1520 - BUILDING & STRUCTURES												
B	BF		02/2022	1	02/01/2022	001	0.00	IFS - Balance Forward J/E				2
							Total	0.00	YTD:	0.00		
98-000-000-0000-1525 - ACCUMULATED DEPRECIATION-BUILDING												
B	BF		02/2022	1	02/01/2022	001	0.00	IFS - Balance Forward J/E				2
							Total	0.00	YTD:	0.00		
98-000-000-0000-1530 - IMPROVEMENTS OTHER THAN BUILDINGS												
B	BF		02/2022	1	02/01/2022	001	0.00	IFS - Balance Forward J/E				2
							Total	0.00	YTD:	0.00		
98-000-000-0000-1535 - ACCUM DEPREC-IMPROVEMNTS OTHER THAN BLDG												
B	BF		02/2022	1	02/01/2022	001	0.00	IFS - Balance Forward J/E				2
							Total	0.00	YTD:	0.00		
98-000-000-0000-1540 - EQUIPMENT, FURNISHINGS, VEHICLES & MACHE												
B	BF		02/2022	1	02/01/2022	001	0.00	IFS - Balance Forward J/E				2
							Total	0.00	YTD:	0.00		
98-000-000-0000-1545 - ACCUMULATED DEPRECIATION - EQUIPMENT												
B	BF		02/2022	1	02/01/2022	001	0.00	IFS - Balance Forward J/E				2
							Total	0.00	YTD:	0.00		
98-000-000-0000-1550 - CONSTRUCTION IN PROGRESS												
B	BF		02/2022	1	02/01/2022	001	0.00	IFS - Balance Forward J/E				2
							Total	0.00	YTD:	0.00		
98-000-000-0000-2880 - FUND BALANCE												
B	BF		02/2022	1	02/01/2022	001	0.00	IFS - Balance Forward J/E				2
							Total	0.00	YTD:	0.00		

*** Redwood County ***



Fund 98 - CAPITAL ASSETS

COMMISSIONER- ACCOUNT ACTIVITY

From: 02/01/2022 Thru: 02/28/2022

Report Basis: 2

Tran	Vendor	G/L	Receipt/Warrant					Invoice	Accr	
SC	Type	Month	NUMBER	DATE	Seq	AMOUNT	Description / Service Dates	Number	Cd	Basis R1R2
			0 - 4999 Range 0 - 4999 Total			0.00				
			PROGRAM 000 Total			0.00				
			DEPT 0 - ... Total			0.00				
			Fund 98 - CAPITAL ASSETS Total			0.00				

Tran	G/L	Receipt/Warrant	Invoice	Accr								
SC	Type	Vendor	Month	NUMBER	DATE	Seq	AMOUNT	Description / Service Dates	Number	Cd	Basis	R1R2
DEPT 000 - ...												
PROGRAM 000												
0 - 4999 Range 0 - 4999												
99-000-000-0000-1140 - SPEC ASSESSMNTS RECVBL-CURRENT												
B	BF		02/2022	1	02/01/2022	001	0.00	IFS - Balance Forward J/E				2
						Total	0.00	YTD:	0.00			
99-000-000-0000-1150 - SPEC ASSESSMNTS RECVBL-NON-CURRENT												
B	BF		02/2022	1	02/01/2022	001	0.00	IFS - Balance Forward J/E				2
						Total	0.00	YTD:	0.00			
99-000-000-0000-1261 - DUE FROM OTHER FUNDS (ACC)												
B	BF		02/2022	1	02/01/2022	001	0.00	IFS - Balance Forward J/E				2
						Total	0.00	YTD:	0.00			
99-000-000-0000-1301 - LOANS RECEIVABLE												
B	BF		02/2022	1	02/01/2022	001	0.00	IFS - Balance Forward J/E				2
						Total	0.00	YTD:	0.00			
99-000-000-0000-1440 - LONG TERM RECEIVABLES												
B	BF		02/2022	1	02/01/2022	001	0.00	IFS - Balance Forward J/E				2
						Total	0.00	YTD:	0.00			
99-000-000-0000-1830 - DEFERRED PENSION CONTRIBUTIONS												
B	BF		02/2022	1	02/01/2022	001	0.00	IFS - Balance Forward J/E				2
						Total	0.00	YTD:	0.00			
99-000-000-0000-1835 - DEFERRED PENSION ECONOMIC EXPERIENCE DIF												
B	BF		02/2022	1	02/01/2022	001	0.00	IFS - Balance Forward J/E				2
						Total	0.00	YTD:	0.00			
99-000-000-0000-1840 - DEFERRED PENSION INVESTMENT RESULTS												
B	BF		02/2022	1	02/01/2022	001	0.00	IFS - Balance Forward J/E				2
						Total	0.00	YTD:	0.00			
99-000-000-0000-1845 - DEFERRED PENSION CHGS IN ACTUARIL ASMPTN												
B	BF		02/2022	1	02/01/2022	001	0.00	IFS - Balance Forward J/E				2
						Total	0.00	YTD:	0.00			
99-000-000-0000-1850 - DEFERRED PENSION CHGS IN PROPRTNTE SHARE												
B	BF		02/2022	1	02/01/2022	001	0.00	IFS - Balance Forward J/E				2
						Total	0.00	YTD:	0.00			
99-000-000-0000-1860 - DEFERRED OPEB EXPCTED & ACTUAL EXPER DIF												
B	BF		02/2022	1	02/01/2022	001	0.00	IFS - Balance Forward J/E				2
						Total	0.00	YTD:	0.00			

SC	Tran Type	Vendor	G/L Month	Receipt/Warrant NUMBER DATE	Seq	AMOUNT	Description / Service Dates	Invoice Number	Accr Cd	Basis	R1R2
99-000-000-0000-1865 - DEFERRED OPEB CHANGES IN ASSUMPTIONS											
B	BF		02/2022	1 02/01/2022	001	0.00	IFS - Balance Forward J/E				2
						Total	0.00	YTD:	0.00		
99-000-000-0000-2040 - COMPENSATED ABSENCES PAYABLE-CURRENT											
B	BF		02/2022	1 02/01/2022	001	0.00	IFS - Balance Forward J/E				2
						Total	0.00	YTD:	0.00		
99-000-000-0000-2091 - DUE TO OTHER FUNDS (ACC)											
B	BF		02/2022	1 02/01/2022	001	0.00	IFS - Balance Forward J/E				2
						Total	0.00	YTD:	0.00		
99-000-000-0000-2220 - ACCRUED INTEREST PAYABLE											
B	BF		02/2022	1 02/01/2022	001	0.00	IFS - Balance Forward J/E				2
						Total	0.00	YTD:	0.00		
99-000-000-0000-2230 - UNAVAILABLE REVENUE											
B	BF		02/2022	1 02/01/2022	001	0.00	IFS - Balance Forward J/E				2
						Total	0.00	YTD:	0.00		
99-000-000-0000-2310 - G.O. BONDS PAYABLE - CURRENT											
B	BF		02/2022	1 02/01/2022	001	0.00	IFS - Balance Forward J/E				2
						Total	0.00	YTD:	0.00		
99-000-000-0000-2312 - G.O. CROSSOVER BONDS PAYABLE - CURRENT											
B	BF		02/2022	1 02/01/2022	001	0.00	IFS - Balance Forward J/E				2
						Total	0.00	YTD:	0.00		
99-000-000-0000-2340 - CAPITAL LEASES PAYABLE-CURRENT											
B	BF		02/2022	1 02/01/2022	001	0.00	IFS - Balance Forward J/E				2
						Total	0.00	YTD:	0.00		
99-000-000-0000-2346 - LOANS PAYABLE - CURRENT											
B	BF		02/2022	1 02/01/2022	001	0.00	IFS - Balance Forward J/E				2
						Total	0.00	YTD:	0.00		
99-000-000-0000-2460 - CAPITAL LEASES PAYABLE - NONCURRENT											
B	BF		02/2022	1 02/01/2022	001	0.00	IFS - Balance Forward J/E				2
						Total	0.00	YTD:	0.00		
99-000-000-0000-2540 - COMPENSATED ABSENCES PAYABLE - NONCURRN											
B	BF		02/2022	1 02/01/2022	001	0.00	IFS - Balance Forward J/E				2
						Total	0.00	YTD:	0.00		
99-000-000-0000-2542 - NET PENSION LIABILITY											
B	BF		02/2022	1 02/01/2022	001	0.00	IFS - Balance Forward J/E				2
						Total	0.00	YTD:	0.00		

SC	Tran Type	Vendor	G/L Month	Receipt/Warrant NUMBER DATE	Seq	AMOUNT	Description / Service Dates	Invoice Number	Accr Cd	Basis	R1R2	
		99-000-000-0000-2545 - OTHER POST EMPLOYMNT BENEFITS PAY-NON CUR										
B	BF		02/2022	1 02/01/2022	001	0.00	IFS - Balance Forward J/E				2	
		99-000-000-0000-2545 - OTHER POST EMPLOYMNT BENEFITS PAY-NON										
					Total	0.00	YTD:	0.00				
		99-000-000-0000-2610 - G.O. BONDS PAYABLE - NONCURRENT										
B	BF		02/2022	1 02/01/2022	001	0.00	IFS - Balance Forward J/E				2	
		99-000-000-0000-2610 - G.O. BONDS PAYABLE - NONCURRENT										
					Total	0.00	YTD:	0.00				
		99-000-000-0000-2611 - UNAMORTIZED PREMIUMS ON G.O. BONDS										
B	BF		02/2022	1 02/01/2022	001	0.00	IFS - Balance Forward J/E				2	
		99-000-000-0000-2611 - UNAMORTIZED PREMIUMS ON G.O. BONDS										
					Total	0.00	YTD:	0.00				
		99-000-000-0000-2615 - G.O. CROSSOVER BONDS PAY-NONCURRENT										
B	BF		02/2022	1 02/01/2022	001	0.00	IFS - Balance Forward J/E				2	
		99-000-000-0000-2615 - G.O. CROSSOVER BONDS PAY-NONCURRENT										
					Total	0.00	YTD:	0.00				
		99-000-000-0000-2616 - UNAMORTIZED PREMIUMS - G.O. CRSOVR BONDS										
B	BF		02/2022	1 02/01/2022	001	0.00	IFS - Balance Forward J/E				2	
		99-000-000-0000-2616 - UNAMORTIZED PREMIUMS - G.O. CRSOVR										
					Total	0.00	YTD:	0.00				
		99-000-000-0000-2650 - LOANS PAYABLE - NONCURRENT										
B	BF		02/2022	1 02/01/2022	001	0.00	IFS - Balance Forward J/E				2	
		99-000-000-0000-2650 - LOANS PAYABLE - NONCURRENT										
					Total	0.00	YTD:	0.00				
		99-000-000-0000-2660 - DEFERRED PENSION ECONOMIC EXPERIENCE DIF										
B	BF		02/2022	1 02/01/2022	001	0.00	IFS - Balance Forward J/E				2	
		99-000-000-0000-2660 - DEFERRED PENSION ECONOMIC EXPERIENCE										
					Total	0.00	YTD:	0.00				
		99-000-000-0000-2665 - DEFERRED PENSION INVESTMENT RESULTS										
B	BF		02/2022	1 02/01/2022	001	0.00	IFS - Balance Forward J/E				2	
		99-000-000-0000-2665 - DEFERRED PENSION INVESTMENT RESULTS										
					Total	0.00	YTD:	0.00				
		99-000-000-0000-2670 - DEFERRED PENSION CHGS IN ACTUARIAL ASSPTN										
B	BF		02/2022	1 02/01/2022	001	0.00	IFS - Balance Forward J/E				2	
		99-000-000-0000-2670 - DEFERRED PENSION CHGS IN ACTUARIAL										
					Total	0.00	YTD:	0.00				
		99-000-000-0000-2675 - DEFERRED PENSION CHGS IN PROPORNTNTE SHR										
B	BF		02/2022	1 02/01/2022	001	0.00	IFS - Balance Forward J/E				2	
		99-000-000-0000-2675 - DEFERRED PENSION CHGS IN PROPORNTNTE										
					Total	0.00	YTD:	0.00				
		99-000-000-0000-2680 - DEFERRED OPEB EXPCTED & ACTUAL EXPER DIF										
B	BF		02/2022	1 02/01/2022	001	0.00	IFS - Balance Forward J/E				2	
		99-000-000-0000-2680 - DEFERRED OPEB EXPCTED & ACTUAL EXPER										
					Total	0.00	YTD:	0.00				
		99-000-000-0000-2685 - DEFERRED OPEB CHANGES IN ASSUMPTIONS										
B	BF		02/2022	1 02/01/2022	001	0.00	IFS - Balance Forward J/E				2	
		99-000-000-0000-2685 - DEFERRED OPEB CHANGES IN ASSUMPTIONS										
					Total	0.00	YTD:	0.00				

SC	Tran Type	Vendor	G/L Month	Receipt/Warrant NUMBER DATE	Seq	AMOUNT	Description / Service Dates	Invoice Number	Accr Cd	Basis	R1R2
		99-000-000-0000-2735 - UNAVAILABLE REVENUE - EDA/RRRSWA LOANS									
B	BF		02/2022	1 02/01/2022	001	0.00	IFS - Balance Forward J/E				2
		99-000-000-0000-2735 - UNAVAILABLE REVENUE - EDA/RRRSWA LOANS Total									
						0.00	YTD:	0.00			
		99-000-000-0000-2737 - UNAVAILABLE REVENUE - SEPTIC LOANS									
B	BF		02/2022	1 02/01/2022	001	0.00	IFS - Balance Forward J/E				2
		99-000-000-0000-2737 - UNAVAILABLE REVENUE - SEPTIC LOANS Total									
						0.00	YTD:	0.00			
		99-000-000-0000-2738 - UNAVAILABLE REVENUE - HISTORICAL SO LOAN									
B	BF		02/2022	1 02/01/2022	001	0.00	IFS - Balance Forward J/E				2
		99-000-000-0000-2738 - UNAVAILABLE REVENUE - HISTORICAL SO LOAN Total									
						0.00	YTD:	0.00			
		99-000-000-0000-2880 - FUND BALANCE									
B	BF		02/2022	1 02/01/2022	001	0.00	IFS - Balance Forward J/E				2
		99-000-000-0000-2880 - FUND BALANCE Total									
						0.00	YTD:	0.00			
		99-000-000-0000-2881 - NET INVESTMENT IN CAPITAL ASSETS									
B	BF		02/2022	1 02/01/2022	001	0.00	IFS - Balance Forward J/E				2
		99-000-000-0000-2881 - NET INVESTMENT IN CAPITAL ASSETS Total									
						0.00	YTD:	0.00			
		99-000-000-0000-2882 - NET POSITION, RESTRICTED FOR PUB SAFETY									
B	BF		02/2022	1 02/01/2022	001	0.00	IFS - Balance Forward J/E				2
		99-000-000-0000-2882 - NET POSITION, RESTRICTED FOR PUB SAFETY Total									
						0.00	YTD:	0.00			
		99-000-000-0000-2883 - NET POSITION, RESTRICTED FOR CONSERVATN									
B	BF		02/2022	1 02/01/2022	001	0.00	IFS - Balance Forward J/E				2
		99-000-000-0000-2883 - NET POSITION, RESTRICTED FOR CONSERVATN Total									
						0.00	YTD:	0.00			
		99-000-000-0000-2884 - NET POSITION, RESTRICTED FOR HIGHWAYS									
B	BF		02/2022	1 02/01/2022	001	0.00	IFS - Balance Forward J/E				2
		99-000-000-0000-2884 - NET POSITION, RESTRICTED FOR HIGHWAYS Total									
						0.00	YTD:	0.00			
		99-000-000-0000-2885 - NET POSITION, RESTRICTED FOR DEBT SRVC									
B	BF		02/2022	1 02/01/2022	001	0.00	IFS - Balance Forward J/E				2
		99-000-000-0000-2885 - NET POSITION, RESTRICTED FOR DEBT SRVC Total									
						0.00	YTD:	0.00			
		99-000-000-0000-2886 - NET POSITION, RESTRICTED FOR GENERAL GVT									
B	BF		02/2022	1 02/01/2022	001	0.00	IFS - Balance Forward J/E				2
		99-000-000-0000-2886 - NET POSITION, RESTRICTED FOR GENERAL GVT Total									
						0.00	YTD:	0.00			
		99-000-000-0000-2889 - NET POSITION, RESTRICTED FOR ECON DEV									
B	BF		02/2022	1 02/01/2022	001	0.00	IFS - Balance Forward J/E				2
		99-000-000-0000-2889 - NET POSITION, RESTRICTED FOR ECON DEV Total									
						0.00	YTD:	0.00			
		0 - 4999 Range 0 - 4999 Total					0.00				
		PROGRAM 000 Total					0.00				
		DEPT 0 - ... Total					0.00				

*** Redwood County ***



Fund 99 - FULL ACCRUAL

COMMISSIONER- ACCOUNT ACTIVITY

From: 02/01/2022 Thru: 02/28/2022

Report Basis: 2

SC	Tran Type	Vendor	G/L Month	Receipt/Warrant NUMBER	DATE	Seq	AMOUNT	Description / Service Dates	Invoice Number	Accr Cd	Basis	R1R2
				Fund 99 - FULL ACCRUAL Total			0.00					
2,399 Transactions		685 Accounts		Final Total			3,750,404.42 -					

COMMISSIONER- REV/EXP BUDGET QTD

Budget Name for Report:	2022 BUDGET (ORIGINAL) ORIG	Page Break Option:	2	1 - Page Break by FUND
Include on the Report:	1 1 - All G/L Accounts			2 - Page Break by DEPT
	2 - Only G/L Accounts with Budget Amounts	Report Basis:	2	1 - Cash
	3 - Only G/L Accounts without Budget Amounts			2 - Modified Accrual
Report Thru:	02/2022			3 - Full Accrual
Save Report:	N			
Comment:	COMMISSIONER- REV/EXP BUDGET QTD			
FUND				
X Include/eXclude	70, 71, 80			

*** Redwood County ***



COMMISSIONER- REV/EXP BUDGET QTD

As of 02/2022

Report Basis: Modified Accrual

Account Number	Status	Quarter To Date	Year To Date	Percent of Year Budget	17% % of BDG
1 FUND GENERAL					
2 DEPT COMMISSIONERS					
----- EXPENDITURES -----					
01-002-000-0000-6103	SALARIES & WAGES-REGULAR	12,939.84	12,939.84	134,575.00	10
01-002-000-0000-6111	PER DIEM	805.00	805.00	13,991.00	6
01-002-000-0000-6153	EMPLOYER CAFETERIA CONTRIBUTION	13,192.46	13,192.46	79,155.00	17
01-002-000-0000-6163	PERA-COUNTY SHARE	567.60	567.60	6,083.00	9
01-002-000-0000-6175	FICA-COUNTY SHARE	131.66	131.66	1,669.00	8
01-002-000-0000-6176	MEDICARE-COUNTY SHARE	184.26	184.26	2,154.00	9
01-002-000-0000-6202	TELEPHONE/FAX EXPENSE	18.39	18.39	200.00	9
01-002-000-0000-6242	DUES & REGISTRATION FEES	38.00	38.00	4,000.00	1
01-002-000-0000-6331	MILEAGE	0.00	0.00	7,000.00	0
01-002-000-0000-6334	LODGING & EXPENSE	0.00	0.00	3,500.00	0
01-002-000-0000-6401	OFFICE SUPPLIES & EQUIPMENT MAINTENANC	331.14	331.14	3,000.00	11
0 PROGRAM	Totals ...				
		Revenue			
		Expend.	28,208.35	28,208.35	255,327.00
		Net	28,208.35	28,208.35	255,327.00
2 DEPT	Totals COMMISSIONERS				
		Revenue			
		Expend.	28,208.35	28,208.35	255,327.00
		Net	28,208.35	28,208.35	255,327.00

*** Redwood County ***



COMMISSIONER- REV/EXP BUDGET QTD

As of 02/2022

Report Basis: Modified Accrual

1 FUND GENERAL		Status	Quarter To Date	Year To Date	Percent of Year Budget	17% % of BDG
21 DEPT COURT ADMINISTRATOR'S OFFICE						
----- REVENUES -----						
01-021-000-0000-5502	FEES AND SERVICES		20.00-	20.00-	0.00	0
----- EXPENDITURES -----						
01-021-000-0000-6202	TELEPHONE/FAX EXPENSE		7.95	7.95	0.00	0
01-021-000-0000-6401	OFFICE SUPPLIES & EQUIPMENT MAINTENANC		649.82	649.82	0.00	0
0 PROGRAM	Totals ...		Revenue 20.00-	20.00-	0.00	0
			Expend. 657.77	657.77	0.00	0
			Net 637.77	637.77	0.00	0
21 DEPT	Totals COURT ADMINISTRATOR'S OFFICE		Revenue 20.00-	20.00-	0.00	0
			Expend. 657.77	657.77	0.00	0
			Net 637.77	637.77	0.00	0

*** Redwood County ***



COMMISSIONER- REV/EXP BUDGET QTD

As of 02/2022

Report Basis: Modified Accrual

<u>Account Number</u>	<u>Status</u>	<u>Quarter To Date</u>	<u>Year To Date</u>	Percent of Year <u>Budget</u>	17% <u>% of BDG</u>
1 FUND GENERAL					
23 DEPT LAW LIBRARY					
----- REVENUES -----					
01-023-000-0000-5502 FEES AND SERVICES		1,335.83-	1,335.83-	15,000.00-	9
----- EXPENDITURES -----					
01-023-000-0000-6601 CAPITAL OUTLAY (\$5,000 AND OVER)		0.00	0.00	50,000.00	0
01-023-000-0000-6899 MISCELLANEOUS		0.00	0.00	8,500.00	0
0 PROGRAM Totals ...					
	Revenue	1,335.83-	1,335.83-	15,000.00-	9
	Expend.	0.00	0.00	58,500.00	0
	Net	1,335.83-	1,335.83-	43,500.00	3-
23 DEPT Totals LAW LIBRARY					
	Revenue	1,335.83-	1,335.83-	15,000.00-	9
	Expend.	0.00	0.00	58,500.00	0
	Net	1,335.83-	1,335.83-	43,500.00	3-

*** Redwood County ***



COMMISSIONER- REV/EXP BUDGET QTD

As of 02/2022

Report Basis: Modified Accrual

1	FUND	GENERAL	Status	Quarter To Date	Year To Date	Percent of Year Budget	17% % of BDG
	31	DEPT COUNTY ADMINISTRATION					
----- REVENUES -----							
	01-031-000-0000-5485	ARPA RECOVERY FUNDS		0.00	0.00	1,473,298.00-	0
	01-031-000-0000-5830	MISCELLANEOUS REVENUE (VARIOUS FUNDS)		22.34-	22.34-	0.00	0
	01-031-000-0000-5835	PLAT BOOKS		35.00-	35.00-	105.00-	33
----- EXPENDITURES -----							
	01-031-000-0000-6177	FLEX BENEFIT ADMINISTRATION		645.90	645.90	4,200.00	15
	01-031-000-0000-6202	TELEPHONE/FAX EXPENSE		18.39	18.39	375.00	5
	01-031-000-0000-6230	PRINTING & PUBLISHING		252.00	252.00	30,000.00	1
	01-031-000-0000-6242	DUES & REGISTRATION FEES		12,854.00	12,854.00	15,250.00	84
	01-031-000-0000-6262	STATE AUDIT		0.00	0.00	50,000.00	0
	01-031-000-0000-6263	PERSONNEL & LABOR NEGOTIATIONS		277.50	277.50	10,000.00	3
	01-031-000-0000-6266	COURT APPOINTED ATTORNEYS		3,950.00	3,950.00	125,000.00	3
	01-031-000-0000-6274	ACTUARIAL STUDY/SAFEASSURE		8,444.42	8,444.42	10,545.00	80
	01-031-000-0000-6275	RSVP CONTRACTED SALARIES		0.00	0.00	32,747.00	0
	01-031-000-0000-6291	EMPLOYMENT ADVERTISING		2,500.00	2,500.00	7,500.00	33
	01-031-000-0000-6351	INSURANCE		70,330.00	70,330.00	70,330.00	100
	01-031-000-0000-6401	OFFICE SUPPLIES & EQUIPMENT MAINTENANC		0.00	0.00	4,500.00	0
	01-031-000-0000-6564	COUNTY VEHICLE EXPENSE		280.30	280.30	5,000.00	6
	01-031-000-0000-6601	CAPITAL OUTLAY (\$5,000 AND OVER)		0.00	0.00	2,500.00	0
	01-031-000-0000-6801	APPROPRIATIONS		0.00	0.00	1,200.00	0
	01-031-000-0000-6816	CONTINGENCIES		0.00	0.00	850.00	0
	01-031-000-0000-6817	INCIDENTALS		0.00	0.00	5,000.00	0
	01-031-000-0000-6819	TAX ABATEMENTS		0.00	0.00	13,364.00	0
	01-031-000-0000-6899	MISCELLANEOUS		0.00	0.00	500.00	0
	01-031-000-2718-6897	ARPA RECOVERY EXPENSES (COVID-19)		0.00	0.00	1,105,000.00	0
	01-031-000-2802-6292	PRIMEWEST HEALTH BUY-IN		0.00	0.00	1,665,015.00	0
----- REVENUES -----							
	01-031-000-2804-5830	INSURANCE DIVIDENDS		0.00	0.00	65,000.00-	0
----- EXPENDITURES -----							
	01-031-000-2804-6351	INSURANCE-PROPERTY & LIABILITY		113,785.00	113,785.00	115,000.00	99
	01-031-000-2835-6274	COMPENSATION STUDY		3,500.00	3,500.00	0.00	0
	01-031-000-2847-6899	TAX FORFEITED PROPERTIES		0.00	0.00	2,500.00	0
	0 PROGRAM	Totals ...		Revenue 57.34-	57.34-	1,538,403.00-	0
				Expend. 216,837.51	216,837.51	3,276,376.00	7
				Net 216,780.17	216,780.17	1,737,973.00	12

LISA
3/3/22 3:32PM

*** Redwood County ***



COMMISSIONER- REV/EXP BUDGET QTD

As of 02/2022

Page 6

Report Basis: Modified Accrual

1 FUND GENERAL

Percent of Year 17%

<u>Account Number</u>		<u>Status</u>	<u>Quarter To Date</u>	<u>Year To Date</u>	<u>Budget</u>	<u>% of BDG</u>
31 DEPT	Totals COUNTY ADMINISTRATION	Revenue	57.34-	57.34-	1,538,403.00-	0
		Expend.	216,837.51	216,837.51	3,276,376.00	7
		Net	216,780.17	216,780.17	1,737,973.00	12

*** Redwood County ***



COMMISSIONER- REV/EXP BUDGET QTD

As of 02/2022

Report Basis: Modified Accrual

1	FUND	GENERAL	Status	Quarter To Date	Year To Date	Percent of Year Budget	17% % of BDG
	41	DEPT	AUDITOR-TREASURER				
----- REVENUES -----							
	01-041-000-0000-5001	PROPERTY TAXES-CURRENT		0.00	0.00	8,028,886.00-	0
	01-041-000-0000-5002	CURRENT TAX PENALTY		0.00	0.00	16,000.00-	0
	01-041-000-0000-5003	PROPERTY TAXES-TRANS & DIST/WIND TOWE		0.00	0.00	15,000.00-	0
	01-041-000-0000-5004	PROPERTY TAXES-DELINQUENT		0.00	0.00	13,000.00-	0
	01-041-000-0000-5005	DELINQUENT PENALTIES & INTEREST		0.00	0.00	9,000.00-	0
	01-041-000-0000-5007	MOBILE HOME TAXES		0.00	0.00	400.00-	0
	01-041-000-0000-5020	SEVERED MINERAL TAXES		34.57-	34.57-	0.00	0
	01-041-000-0000-5101	AUCTIONEER LICENSES		20.00-	20.00-	100.00-	20
	01-041-000-0000-5103	TOBACCO LICENSES		100.00-	100.00-	800.00-	13
	01-041-000-0000-5105	LIQUOR LICENSES		1,760.00-	1,760.00-	1,800.00-	98
	01-041-000-0000-5204	PAYMENT IN LIEU OF TAXES		0.00	0.00	284,378.00-	0
	01-041-000-0000-5205	DISPARITY REDUCTION AID		0.00	0.00	26,052.00-	0
	01-041-000-0000-5208	MARKET VALUE CREDIT		0.00	0.00	231,105.00-	0
	01-041-000-0000-5210	CASINO CREDIT		0.00	0.00	70,000.00-	0
	01-041-000-0000-5502	FEES AND SERVICES		25.00-	25.00-	28,000.00-	0
	01-041-000-0000-5710	INTEREST INCOME		3,262.83-	3,262.83-	20,000.00-	16
	01-041-000-0000-5810	LAND LEASE & RENTAL		23,822.50-	23,822.50-	130,000.00-	18
	01-041-000-0000-5830	MISCELLANEOUS REVENUE (VARIOUS FUNDS)		10.00-	10.00-	0.00	0
	01-041-000-0000-5834	HISTORY BOOK		79.17-	79.17-	0.00	0
----- EXPENDITURES -----							
	01-041-000-0000-6103	SALARIES & WAGES-REGULAR		26,976.04	26,976.04	280,550.00	10
	01-041-000-0000-6107	SALARIES & WAGES-OVERTIME		0.00	0.00	5,000.00	0
	01-041-000-0000-6113	MEAL EXPENSE-TAXABLE		0.00	0.00	100.00	0
	01-041-000-0000-6153	EMPLOYER CAFETERIA CONTRIBUTION		9,428.24	9,428.24	56,570.00	17
	01-041-000-0000-6163	PERA-COUNTY SHARE		2,023.20	2,023.20	21,604.00	9
	01-041-000-0000-6175	FICA-COUNTY SHARE		1,532.07	1,532.07	17,859.00	9
	01-041-000-0000-6176	MEDICARE-COUNTY SHARE		358.31	358.31	4,176.00	9
	01-041-000-0000-6202	TELEPHONE/FAX EXPENSE		66.22	66.22	850.00	8
	01-041-000-0000-6242	DUES & REGISTRATION FEES		1,130.00	1,130.00	1,800.00	63
	01-041-000-0000-6331	MILEAGE		0.00	0.00	500.00	0
	01-041-000-0000-6334	LODGING & EXPENSE		0.00	0.00	1,000.00	0
	01-041-000-0000-6401	OFFICE SUPPLIES & EQUIPMENT MAINTENANC		1,525.01	1,525.01	26,000.00	6
	01-041-000-2758-6401	OFFICE SUPPLIES		405.78	405.78	7,100.00	6
----- REVENUES -----							
	01-041-000-2810-5710	EDA LOAN INTEREST INCOME		577.62-	577.62-	837.00-	69

*** Redwood County ***



COMMISSIONER- REV/EXP BUDGET QTD

As of 02/2022

Report Basis: Modified Accrual

1 FUND GENERAL

<u>Account Number</u>	<u>Status</u>	<u>Quarter To Date</u>	<u>Year To Date</u>	<u>Percent of Year Budget</u>	<u>17% % of BDG</u>
----- EXPENDITURES -----					
01-041-000-2832-6107	SALARIES & WAGES-OVERTIME	0.00	0.00	2,500.00	0
0 PROGRAM	Totals ...				
	Revenue	29,691.69-	29,691.69-	8,875,358.00-	0
	Expend.	43,444.87	43,444.87	425,609.00	10
	Net	13,753.18	13,753.18	8,449,749.00-	0-
41 DEPT	Totals AUDITOR-TREASURER				
	Revenue	29,691.69-	29,691.69-	8,875,358.00-	0
	Expend.	43,444.87	43,444.87	425,609.00	10
	Net	13,753.18	13,753.18	8,449,749.00-	0-

*** Redwood County ***



COMMISSIONER- REV/EXP BUDGET QTD

As of 02/2022

Report Basis: Modified Accrual

1	FUND	GENERAL	Status	Quarter To Date	Year To Date	Percent of Year Budget	17% % of BDG	
	42 DEPT	ASSESSOR						
	----- REVENUES -----							
	01-042-000-0000-5502	FEES AND SERVICES		24,850.00-	24,850.00-	175,000.00-	14	
	01-042-000-0000-5802	PHOTO COPIES		59.61-	59.61-	550.00-	11	
	----- EXPENDITURES -----							
	01-042-000-0000-6103	SALARIES & WAGES-REGULAR		30,132.40	30,132.40	332,808.00	9	
	01-042-000-0000-6107	SALARIES & WAGES-OVERTIME		0.00	0.00	2,500.00	0	
	01-042-000-0000-6153	EMPLOYER CAFETERIA CONTRIBUTION		10,290.72	10,290.72	61,745.00	17	
	01-042-000-0000-6163	PERA-COUNTY SHARE		2,259.93	2,259.93	25,148.00	9	
	01-042-000-0000-6175	FICA-COUNTY SHARE		1,746.23	1,746.23	20,789.00	8	
	01-042-000-0000-6176	MEDICARE-COUNTY SHARE		408.39	408.39	4,862.00	8	
	01-042-000-0000-6202	TELEPHONE/FAX EXPENSE		120.29	120.29	900.00	13	
	01-042-000-0000-6242	DUES & REGISTRATION FEES		1,822.81	1,822.81	5,000.00	36	
	01-042-000-0000-6331	MILEAGE		0.00	0.00	500.00	0	
	01-042-000-0000-6334	LODGING & EXPENSE		0.00	0.00	2,000.00	0	
	01-042-000-0000-6401	OFFICE SUPPLIES & EQUIPMENT MAINTENANC		509.26	509.26	20,000.00	3	
	01-042-000-2758-6401	OFFICE SUPPLIES		3,767.95	3,767.95	25,000.00	15	
	0 PROGRAM	Totals ...		Revenue	24,909.61-	24,909.61-	175,550.00-	14
				Expend.	51,057.98	51,057.98	501,252.00	10
				Net	26,148.37	26,148.37	325,702.00	8
	42 DEPT	Totals ASSESSOR		Revenue	24,909.61-	24,909.61-	175,550.00-	14
				Expend.	51,057.98	51,057.98	501,252.00	10
				Net	26,148.37	26,148.37	325,702.00	8

*** Redwood County ***



COMMISSIONER- REV/EXP BUDGET QTD

As of 02/2022

Report Basis: Modified Accrual

1 FUND GENERAL		Status	Quarter To Date	Year To Date	Percent of Year Budget	17% % of BDG
43 DEPT	LICENSE CENTER					
----- REVENUES -----						
01-043-000-0000-5502	FEES AND SERVICES		38,014.32-	38,014.32-	250,000.00-	15
----- EXPENDITURES -----						
01-043-000-0000-6103	SALARIES & WAGES-REGULAR		11,988.98	11,988.98	125,128.00	10
01-043-000-0000-6153	EMPLOYER CAFETERIA CONTRIBUTION		5,145.36	5,145.36	30,873.00	17
01-043-000-0000-6163	PERA-COUNTY SHARE		899.17	899.17	9,385.00	10
01-043-000-0000-6175	FICA-COUNTY SHARE		715.47	715.47	7,758.00	9
01-043-000-0000-6176	MEDICARE-COUNTY SHARE		167.31	167.31	1,814.00	9
01-043-000-0000-6202	TELEPHONE/FAX EXPENSE		46.14	46.14	575.00	8
01-043-000-0000-6242	DUES & REGISTRATION FEES		0.00	0.00	360.00	0
01-043-000-0000-6401	OFFICE SUPPLIES & EQUIPMENT MAINTENANC		505.38	505.38	4,000.00	13
0 PROGRAM	Totals ...	Revenue	38,014.32-	38,014.32-	250,000.00-	15
		Expend.	19,467.81	19,467.81	179,893.00	11
		Net	18,546.51-	18,546.51-	70,107.00-	26
43 DEPT	Totals LICENSE CENTER	Revenue	38,014.32-	38,014.32-	250,000.00-	15
		Expend.	19,467.81	19,467.81	179,893.00	11
		Net	18,546.51-	18,546.51-	70,107.00-	26

*** Redwood County ***



COMMISSIONER- REV/EXP BUDGET QTD

As of 02/2022

Report Basis: Modified Accrual

Account Number	Status	Quarter To Date	Year To Date	Percent of Year Budget	17% % of BDG
1 FUND GENERAL					
61 DEPT ADMINISTRATOR					
----- REVENUES -----					
01-061-000-0000-5502 FEES AND SERVICES		63.00-	63.00-	0.00	0
01-061-000-0000-5518 PASSPORT FEES		1,050.00-	1,050.00-	9,000.00-	12
01-061-000-0000-5802 PHOTO COPIES		1.87-	1.87-	0.00	0
----- EXPENDITURES -----					
01-061-000-0000-6103 SALARIES & WAGES-REGULAR		28,414.00	28,414.00	295,506.00	10
01-061-000-0000-6153 EMPLOYER CAFETERIA CONTRIBUTION		9,428.24	9,428.24	56,570.00	17
01-061-000-0000-6163 PERA-COUNTY SHARE		2,166.75	2,166.75	22,163.00	10
01-061-000-0000-6175 FICA-COUNTY SHARE		1,566.37	1,566.37	18,321.00	9
01-061-000-0000-6176 MEDICARE-COUNTY SHARE		366.32	366.32	4,285.00	9
01-061-000-0000-6202 TELEPHONE/FAX EXPENSE		141.71	141.71	975.00	15
01-061-000-0000-6242 DUES & REGISTRATION FEES		936.00	936.00	4,500.00	21
01-061-000-0000-6331 MILEAGE		0.00	0.00	500.00	0
01-061-000-0000-6334 LODGING & EXPENSE		0.00	0.00	2,500.00	0
01-061-000-0000-6401 OFFICE SUPPLIES & EQUIPMENT MAINTENANC		789.29	789.29	7,500.00	11
0 PROGRAM Totals ...		1,114.87-	1,114.87-	9,000.00-	12
		43,808.68	43,808.68	412,820.00	11
		42,693.81	42,693.81	403,820.00	11
61 DEPT Totals ADMINISTRATOR		1,114.87-	1,114.87-	9,000.00-	12
		43,808.68	43,808.68	412,820.00	11
		42,693.81	42,693.81	403,820.00	11

*** Redwood County ***



COMMISSIONER- REV/EXP BUDGET QTD

As of 02/2022

Report Basis: Modified Accrual

Account Number	Status	Quarter To Date	Year To Date	Percent of Year Budget	17% % of BDG
1 FUND GENERAL					
63 DEPT ELECTIONS					
----- EXPENDITURES -----					
01-063-000-0000-6334	LODGING & EXPENSE	1,515.90	1,515.90	1,200.00	126
01-063-000-0000-6899	MISCELLANEOUS	0.00	0.00	65,000.00	0
01-063-000-2832-6899	OTHER EXPENSES(ELECTION EXPENSE)	0.00	0.00	27,750.00	0
0 PROGRAM	Totals ...				
		Revenue			
		Expend.	1,515.90	1,515.90	93,950.00
		Net	1,515.90	1,515.90	93,950.00
63 DEPT	Totals ELECTIONS				
		Revenue			
		Expend.	1,515.90	1,515.90	93,950.00
		Net	1,515.90	1,515.90	93,950.00

*** Redwood County ***



COMMISSIONER- REV/EXP BUDGET QTD

As of 02/2022

Report Basis: Modified Accrual

Account Number	Status	Quarter To Date	Year To Date	Percent of Year Budget	17% % of BDG
1 FUND GENERAL					
64 DEPT COMPUTER					
----- REVENUES -----					
01-064-000-0000-5502 FEES AND SERVICES		0.00	0.00	1,200.00-	0
----- EXPENDITURES -----					
01-064-000-0000-6103 SALARIES & WAGES-REGULAR		12,636.02	12,636.02	127,837.00	10
01-064-000-0000-6113 MEAL EXPENSE-TAXABLE		0.00	0.00	100.00	0
01-064-000-0000-6153 EMPLOYER CAFETERIA CONTRIBUTION		3,430.24	3,430.24	20,582.00	17
01-064-000-0000-6163 PERA-COUNTY SHARE		947.70	947.70	9,588.00	10
01-064-000-0000-6175 FICA-COUNTY SHARE		718.53	718.53	7,926.00	9
01-064-000-0000-6176 MEDICARE-COUNTY SHARE		168.04	168.04	1,854.00	9
01-064-000-0000-6202 TELEPHONE/FAX EXPENSE		164.61	164.61	2,580.00	6
01-064-000-0000-6242 DUES & REGISTRATION FEES		1,791.00	1,791.00	1,830.00	98
01-064-000-0000-6264 PROGRAMMING EXPENSES		15,401.74	15,401.74	222,242.00	7
01-064-000-0000-6331 MILEAGE		0.00	0.00	300.00	0
01-064-000-0000-6334 LODGING & EXPENSE		0.00	0.00	2,500.00	0
01-064-000-0000-6401 OFFICE SUPPLIES & EQUIPMENT MAINTENANC		509.00	509.00	13,675.00	4
01-064-000-0000-6480 COMPUTER TRAINING LAB EXPENSES		0.00	0.00	500.00	0
01-064-000-0000-6601 CAPITAL OUTLAY (\$5,000 AND OVER)		22,436.07	22,436.07	59,500.00	38
01-064-000-0000-6611 CAPITAL OUTLAY (\$500-\$4,999)		4,662.32	4,662.32	22,800.00	20
0 PROGRAM Totals ...		Revenue 0.00	0.00	1,200.00-	0
		Expend. 62,865.27	62,865.27	493,814.00	13
		Net 62,865.27	62,865.27	492,614.00	13
01-064-801-2718-6611 ARPA CAPITAL OUTLAY		7,737.40	7,737.40	0.00	0
801 PROGRAM Totals ARPA: PUBLIC HEALTH		Revenue 7,737.40	7,737.40	0.00	0
		Expend. 7,737.40	7,737.40	492,614.00	2
		Net 7,737.40	7,737.40	492,614.00	2
64 DEPT Totals COMPUTER		Revenue 0.00	0.00	1,200.00-	0
		Expend. 70,602.67	70,602.67	493,814.00	14
		Net 70,602.67	70,602.67	492,614.00	14

*** Redwood County ***



COMMISSIONER- REV/EXP BUDGET QTD

As of 02/2022

Report Basis: Modified Accrual

1	FUND	GENERAL	Status	Quarter To Date	Year To Date	Percent of Year Budget	17% % of BDG
	91 DEPT	ATTORNEY					
----- REVENUES -----							
	01-091-000-0000-5502	FEES AND SERVICES		825.00-	825.00-	26,000.00-	3
----- EXPENDITURES -----							
	01-091-000-0000-6103	SALARIES & WAGES-REGULAR		53,967.15	53,967.15	557,656.00	10
	01-091-000-0000-6153	EMPLOYER CAFETERIA CONTRIBUTION		18,034.68	18,034.68	102,409.00	18
	01-091-000-0000-6163	PERA-COUNTY SHARE		4,047.53	4,047.53	41,824.00	10
	01-091-000-0000-6175	FICA-COUNTY SHARE		2,841.68	2,841.68	34,575.00	8
	01-091-000-0000-6176	MEDICARE-COUNTY SHARE		664.61	664.61	8,086.00	8
	01-091-000-0000-6202	TELEPHONE/FAX EXPENSE		172.75	172.75	1,800.00	10
	01-091-000-0000-6242	DUES & REGISTRATION FEES		3,881.00	3,881.00	10,000.00	39
	01-091-000-0000-6269	CHILD SUPPORT FEES		70.00	70.00	4,000.00	2
	01-091-000-0000-6271	VICTIM/WITNESS FEES		926.68	926.68	8,000.00	12
	01-091-000-0000-6293	TRANSCRIPTS		0.00	0.00	1,000.00	0
	01-091-000-0000-6334	LODGING/MILEAGE		0.00	0.00	3,000.00	0
	01-091-000-0000-6401	OFFICE SUPPLIES & EQUIPMENT MAINTENANC		378.75	378.75	7,000.00	5
	01-091-000-0000-6420	LEGAL RESOURCES		3,865.64	3,865.64	23,500.00	16
	01-091-000-0000-6425	POSTAGE		159.30	159.30	2,500.00	6
----- REVENUES -----							
	01-091-000-2769-5379	MN DEPT OF PUBLIC SAFETY		0.00	0.00	1,000.00-	0
	01-091-000-2769-5401	CRIME VICTIM SERVICES PROSECUTORL GRA		0.00	0.00	69,000.00-	0
	01-091-000-2769-5830	VICTIM ASSISTANCE PROGRAM FUND REVENI		227.79-	227.79-	0.00	0
----- EXPENDITURES -----							
	01-091-000-2769-6103	SALARIES & WAGES-REGULAR		4,930.00	4,930.00	47,645.00	10
	01-091-000-2769-6153	EMPLOYER CAFETERIA CONTRIBUTION		1,715.12	1,715.12	7,718.00	22
	01-091-000-2769-6163	PERA-COUNTY SHARE		369.75	369.75	3,573.00	10
	01-091-000-2769-6175	FICA-COUNTY SHARE		265.98	265.98	2,954.00	9
	01-091-000-2769-6176	MEDICARE-COUNTY SHARE		62.21	62.21	691.00	9
	01-091-000-2769-6202	TELEPHONE/FAX EXPENSE		7.54	7.54	120.00	6
	01-091-000-2769-6242	REGISTRATION FEES		0.00	0.00	600.00	0
	01-091-000-2769-6271	DIRECT CLIENT ASSISTANCE		0.00	0.00	1,500.00	0
	01-091-000-2769-6331	MILEAGE		0.00	0.00	160.00	0
	01-091-000-2769-6334	TRAVEL & TRAINING		0.00	0.00	2,778.00	0
	01-091-000-2769-6401	OFFICE & PROGRAM EXPENSES		86.32	86.32	2,000.00	4
	01-091-000-2769-6425	PRINTING/POSTAGE		0.00	0.00	600.00	0

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*** Redwood County ***



COMMISSIONER- REV/EXP BUDGET QTD

As of 02/2022

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1 FUND GENERAL

Report Basis: Modified Accrual

<u>Account Number</u>	<u>Status</u>	<u>Quarter</u> <u>To Date</u>	<u>Year</u> <u>To Date</u>	Percent of Year	
				<u>Budget</u>	<u>% of</u> <u>BDG</u>
0 PROGRAM	Totals ...	Revenue 1,052.79-	1,052.79-	96,000.00-	1
		Expend. 96,446.69	96,446.69	875,689.00	11
		Net 95,393.90	95,393.90	779,689.00	12
91 DEPT	Totals ATTORNEY	Revenue 1,052.79-	1,052.79-	96,000.00-	1
		Expend. 96,446.69	96,446.69	875,689.00	11
		Net 95,393.90	95,393.90	779,689.00	12

*** Redwood County ***



COMMISSIONER- REV/EXP BUDGET QTD

As of 02/2022

Report Basis: Modified Accrual

1 FUND GENERAL		Status	Quarter To Date	Year To Date	Percent of Year Budget	17% % of BDG
101 DEPT RECORDER						
----- REVENUES -----						
01-101-000-0000-5013	MORTGAGE REGISTRY TAX		1,344.41-	1,344.41-	4,000.00-	34
01-101-000-0000-5014	STATE DEED TAX		1,238.56-	1,238.56-	7,000.00-	18
01-101-000-0000-5502	FEES AND SERVICES		23,219.96-	23,219.96-	162,000.00-	14
01-101-000-0000-5994	RECORDERS HOLDING ACCOUNT		4,287.00-	4,287.00-	0.00	0
01-101-000-0000-5996	RECORDERS ESCROW PAYMENTS		300.00	300.00	0.00	0
----- EXPENDITURES -----						
01-101-000-0000-6103	SALARIES & WAGES-REGULAR		19,522.15	19,522.15	203,029.00	10
01-101-000-0000-6153	EMPLOYER CAFETERIA CONTRIBUTION		7,023.12	7,023.12	42,139.00	17
01-101-000-0000-6163	PERA-COUNTY SHARE		1,464.16	1,464.16	15,227.00	10
01-101-000-0000-6175	FICA-COUNTY SHARE		1,057.45	1,057.45	12,588.00	8
01-101-000-0000-6176	MEDICARE-COUNTY SHARE		247.32	247.32	2,944.00	8
01-101-000-0000-6202	TELEPHONE/FAX EXPENSE		66.24	66.24	800.00	8
01-101-000-0000-6242	DUES & REGISTRATION FEES		0.00	0.00	1,000.00	0
01-101-000-0000-6331	MILEAGE		0.00	0.00	750.00	0
01-101-000-0000-6334	LODGING & EXPENSE		0.00	0.00	2,000.00	0
01-101-000-0000-6401	OFFICE SUPPLIES & EQUIPMENT MAINTENANC		422.22	422.22	8,000.00	5
----- REVENUES -----						
01-101-000-2754-5508	FEES AND SERVICES-RECORDER'S EQUIPMEN		4,230.00-	4,230.00-	30,000.00-	14
----- EXPENDITURES -----						
01-101-000-2754-6401	OFFICE SUPPLIES		20,227.33	20,227.33	24,000.00	84
01-101-000-2754-6601	CAPITAL OUTLAY (\$5,000 AND OVER)		0.00	0.00	8,000.00	0
----- REVENUES -----						
01-101-000-2758-5508	FEES AND SERVICES-RECORDER'S COMPLIAN		4,653.00-	4,653.00-	35,000.00-	13
0 PROGRAM	Totals ...	Revenue	38,672.93-	38,672.93-	238,000.00-	16
		Expend.	50,029.99	50,029.99	320,477.00	16
		Net	11,357.06	11,357.06	82,477.00	14
101 DEPT	Totals RECORDER	Revenue	38,672.93-	38,672.93-	238,000.00-	16
		Expend.	50,029.99	50,029.99	320,477.00	16
		Net	11,357.06	11,357.06	82,477.00	14

*** Redwood County ***



COMMISSIONER- REV/EXP BUDGET QTD

As of 02/2022

Report Basis: Modified Accrual

1	FUND	GENERAL	Status	Quarter To Date	Year To Date	Percent of Year Budget	17% % of BDG
		118 DEPT	COURTHOUSE MAINTENANCE				
----- EXPENDITURES -----							
		01-118-000-0000-6103	SALARIES & WAGES-REGULAR	18,202.82	18,202.82	202,394.00	9
		01-118-000-0000-6107	SALARIES & WAGES-OVERTIME	658.07	658.07	4,500.00	15
		01-118-000-0000-6153	EMPLOYER CAFETERIA CONTRIBUTION	7,319.36	7,319.36	43,917.00	17
		01-118-000-0000-6163	PERA-COUNTY SHARE	1,430.77	1,430.77	15,517.00	9
		01-118-000-0000-6175	FICA-COUNTY SHARE	1,056.15	1,056.15	12,828.00	8
		01-118-000-0000-6176	MEDICARE-COUNTY SHARE	246.99	246.99	3,000.00	8
		01-118-000-0000-6202	TELEPHONE/FAX EXPENSE	40.19	40.19	800.00	5
		01-118-000-0000-6242	DUES & REGISTRATION FEES	0.00	0.00	1,500.00	0
		01-118-000-0000-6251	UTILITIES - COURTHOUSE	3,392.55	3,392.55	55,000.00	6
		01-118-000-0000-6254	UTILITIES - GOVERNMENT CENTER	1,202.90	1,202.90	35,000.00	3
		01-118-000-0000-6255	UTILITIES - STORAGE BUILDING A	4.20	4.20	150.00	3
		01-118-000-0000-6259	UTILITIES - HS & PHS	3,185.40	3,185.40	55,000.00	6
		01-118-000-0000-6301	EQUIPMENT & BUILDING MAINTENANCE	10,401.79	10,401.79	73,000.00	14
		01-118-000-0000-6334	LODGING & EXPENSE	0.00	0.00	250.00	0
		01-118-000-0000-6401	OFFICE SUPPLIES & EQUIPMENT MAINTENANC	0.00	0.00	1,000.00	0
		01-118-000-0000-6410	FLOOR & CLEANING SUPPLIES	254.85	254.85	14,000.00	2
		01-118-000-0000-6414	SAFETY SUPPLIES & EXPENSE	0.00	0.00	2,000.00	0
		01-118-000-0000-6564	COUNTY VEHICLE EXPENSE	248.40	248.40	3,000.00	8
		01-118-000-0000-6611	CAPITAL OUTLAY (\$500-\$4,999)	0.00	0.00	3,000.00	0
		0 PROGRAM	Totals ...				
				Revenue			
				Expend.	47,644.44	47,644.44	9
				Net	47,644.44	47,644.44	9
		118 DEPT	Totals COURTHOUSE MAINTENANCE				
				Revenue			
				Expend.	47,644.44	47,644.44	9
				Net	47,644.44	47,644.44	9

*** Redwood County ***



COMMISSIONER- REV/EXP BUDGET QTD

As of 02/2022

Report Basis: Modified Accrual

1 FUND GENERAL

<u>Account Number</u>	<u>Status</u>	<u>Quarter To Date</u>	<u>Year To Date</u>	<u>Percent of Year Budget</u>	<u>17% % of BDG</u>	
129 DEPT	VETERAN SERVICE OFFICER					
----- EXPENDITURES -----						
01-129-000-0000-6103	SALARIES & WAGES-REGULAR	8,795.66	8,795.66	111,167.00	8	
01-129-000-0000-6105	SALARIES & WAGES-PART TIME	1,390.53	1,390.53	1,000.00	139	
01-129-000-0000-6113	MEAL EXPENSE-TAXABLE	20.18	20.18	400.00	5	
01-129-000-0000-6153	EMPLOYER CAFETERIA CONTRIBUTION	4,923.80	4,923.80	27,960.00	18	
01-129-000-0000-6163	PERA-COUNTY SHARE	702.11	702.11	8,338.00	8	
01-129-000-0000-6175	FICA-COUNTY SHARE	543.75	543.75	6,954.00	8	
01-129-000-0000-6176	MEDICARE-COUNTY SHARE	127.16	127.16	1,626.00	8	
01-129-000-0000-6202	TELEPHONE/FAX EXPENSE	41.22	41.22	800.00	5	
01-129-000-0000-6242	DUES & REGISTRATION FEES	0.00	0.00	600.00	0	
01-129-000-0000-6331	MILEAGE	0.00	0.00	2,500.00	0	
01-129-000-0000-6334	LODGING & EXPENSE	0.00	0.00	3,000.00	0	
01-129-000-0000-6401	OFFICE SUPPLIES & EQUIPMENT MAINTENANC	414.04	414.04	4,000.00	10	
01-129-000-0000-6564	COUNTY VEHICLE EXPENSE	0.00	0.00	1,000.00	0	
----- REVENUES -----						
01-129-000-2751-5375	MN DEPT OF VETERANS AFFAIRS	0.00	0.00	10,000.00-	0	
----- EXPENDITURES -----						
01-129-000-2751-6202	TELEPHONE/FAX EXPENSE	108.68	108.68	1,400.00	8	
01-129-000-2751-6291	PROFESSIONAL & TECH SERVICES	0.00	0.00	1,000.00	0	
01-129-000-2751-6401	OFFICE SUPPLIES	0.00	0.00	2,500.00	0	
01-129-000-2751-6405	OUTREACH	0.00	0.00	5,100.00	0	
01-129-000-2751-6611	CAPITAL OUTLAY (\$500-\$4,999)	0.00	0.00	1,000.00	0	
0 PROGRAM	Totals ...	Revenue	0.00	0.00	10,000.00-	0
		Expend.	17,067.13	17,067.13	180,345.00	9
		Net	17,067.13	17,067.13	170,345.00	10
129 DEPT	Totals VETERAN SERVICE OFFICER	Revenue	0.00	0.00	10,000.00-	0
		Expend.	17,067.13	17,067.13	180,345.00	9
		Net	17,067.13	17,067.13	170,345.00	10

*** Redwood County ***



COMMISSIONER- REV/EXP BUDGET QTD

As of 02/2022

Report Basis: Modified Accrual

1 FUND GENERAL				Percent of Year	17%	
<u>Account Number</u>		<u>Status</u>	<u>Quarter To Date</u>	<u>Year To Date</u>	<u>Budget</u>	<u>% of BDG</u>
149 DEPT	OTHER GENERAL GOVERNMENT					
----- REVENUES -----						
01-149-000-2840-5751	FLEX - MEDICAL/DEP CARE CONTRIBUTIONS		4,946.64-	4,946.64-	35,000.00-	14
----- EXPENDITURES -----						
01-149-000-2840-6150	FLEX - MEDICAL/DEP CARE PAYMENTS		123.26	123.26	35,000.00	0
----- REVENUES -----						
01-149-000-2879-5930	RETIREE INSURANCE PREMIUM CONTRIBUTIC		7,297.36-	7,297.36-	55,000.00-	13
----- EXPENDITURES -----						
01-149-000-2879-6150	RETIREE INSURANCE PREMIUM PAYMENTS		7,607.37	7,607.37	55,000.00	14
0 PROGRAM	Totals ...	Revenue	12,244.00-	12,244.00-	90,000.00-	14
		Expend.	7,730.63	7,730.63	90,000.00	9
		Net	4,513.37-	4,513.37-	0.00	0
149 DEPT	Totals OTHER GENERAL GOVERNMENT	Revenue	12,244.00-	12,244.00-	90,000.00-	14
		Expend.	7,730.63	7,730.63	90,000.00	9
		Net	4,513.37-	4,513.37-	0.00	0

*** Redwood County ***



COMMISSIONER- REV/EXP BUDGET QTD

As of 02/2022

Report Basis: Modified Accrual

1	FUND	GENERAL	Status	Quarter To Date	Year To Date	Percent of Year Budget	17% % of BDG
	173 DEPT	STAFF INSURANCE FUNDS					
	----- EXPENDITURES -----						
	01-173-000-0000-6158	EMPLOYEE LIFE INSURANCE PREMIUM		54.55	54.55	0.00	0
	----- REVENUES -----						
	01-173-000-2803-5930	EMPLOYEE HEALTH,VISION,DENTAL CONTBTM		9,007.86-	9,007.86-	55,000.00-	16
	----- EXPENDITURES -----						
	01-173-000-2803-6150	EMPLOYEE HEALTH,VISION,DENTAL PREM PYI		13,353.17	13,353.17	0.00	0
	01-173-000-2821-6150	EMPLOYEE HEALTH PREMIUM(W/C & PRPTY C		0.00	0.00	55,000.00	0
	----- REVENUES -----						
	01-173-000-2842-5930	HSA HEALTH INSURANCE EMP CONTRIBUTION		33,327.84-	33,327.84-	190,000.00-	18
	----- EXPENDITURES -----						
	01-173-000-2842-6150	HSA HEALTH INSURANCE EMP PREMIUM PYM		33,327.84	33,327.84	190,000.00	18
	----- REVENUES -----						
	01-173-000-2845-5930	VEBA HEALTH INSURANCE EMPLOYER CONT		750.00-	750.00-	4,500.00-	17
	----- EXPENDITURES -----						
	01-173-000-2845-6150	VEBA HEALTH INSURANCE EMP PREMIUM PYM		750.00	750.00	4,500.00	17
	0 PROGRAM	Totals ...	Revenue	43,085.70-	43,085.70-	249,500.00-	17
			Expend.	47,485.56	47,485.56	249,500.00	19
			Net	4,399.86	4,399.86	0.00	0
	173 DEPT	Totals STAFF INSURANCE FUNDS	Revenue	43,085.70-	43,085.70-	249,500.00-	17
			Expend.	47,485.56	47,485.56	249,500.00	19
			Net	4,399.86	4,399.86	0.00	0

*** Redwood County ***



COMMISSIONER- REV/EXP BUDGET QTD

As of 02/2022

Report Basis: Modified Accrual

1 FUND GENERAL		Status	Quarter To Date	Year To Date	Percent of Year Budget	17% % of BDG
<u>Account Number</u>						
201 DEPT SHERIFF						
----- REVENUES -----						
01-201-000-0000-5110	BURN PERMITS		250.00-	250.00-	5,000.00-	5
01-201-000-0000-5206	POLICE STATE AID		0.00	0.00	120,000.00-	0
01-201-000-0000-5249	INTERGOVERNMENTAL REIMBURSEMENTS-LC		23,622.02-	23,622.02-	123,000.00-	19
01-201-000-0000-5377	MN PEACE OFFICERS BOARD		0.00	0.00	12,000.00-	0
01-201-000-0000-5426	BOATING SAFETY FINANCIAL ASSISTANCE		0.00	0.00	2,072.00-	0
01-201-000-0000-5438	BULLETPROOF VEST PARTNERSHIP PROGRAM		0.00	0.00	3,500.00-	0
01-201-000-0000-5502	FEES AND SERVICES		6,209.07-	6,209.07-	55,000.00-	11
01-201-000-0000-5513	PAY TO STAY FEES		0.00	0.00	2,000.00-	0
01-201-000-0000-5751	CONTRIBUTIONS AND DONATIONS		2,000.00-	2,000.00-	0.00	0
01-201-000-0000-5810	LAND LEASE & RENTAL		9,343.13-	9,343.13-	53,000.00-	18
01-201-000-0000-5830	MISCELLANEOUS REVENUE		1,186.21-	1,186.21-	0.00	0
----- EXPENDITURES -----						
01-201-000-0000-6103	SALARIES & WAGES-REGULAR		208,695.52	208,695.52	2,076,232.00	10
01-201-000-0000-6105	SALARIES & WAGES-PART TIME		3,637.89	3,637.89	0.00	0
01-201-000-0000-6107	SALARIES & WAGES-OVERTIME		4,951.14	4,951.14	70,600.00	7
01-201-000-0000-6108	SALARIES & WAGES-HOLIDAY OT		10,640.58	10,640.58	44,000.00	24
01-201-000-0000-6109	MISCELLANEOUS PAY		0.00	0.00	10,800.00	0
01-201-000-0000-6113	MEAL EXPENSE-TAXABLE		41.72	41.72	900.00	5
01-201-000-0000-6153	EMPLOYER CAFETERIA CONTRIBUTION		67,604.71	67,604.71	452,889.00	15
01-201-000-0000-6163	PERA-COUNTY SHARE		30,072.32	30,072.32	297,281.00	10
01-201-000-0000-6175	FICA-COUNTY SHARE		6,369.98	6,369.98	72,910.00	9
01-201-000-0000-6176	MEDICARE-COUNTY SHARE		3,093.47	3,093.47	31,848.00	10
01-201-000-0000-6179	CLOTHING ALLOWANCE		1,065.18	1,065.18	21,300.00	5
01-201-000-0000-6202	TELEPHONE/FAX EXPENSE		1,002.79	1,002.79	15,000.00	7
01-201-000-0000-6203	TELE-TERM		0.00	0.00	1,080.00	0
01-201-000-0000-6242	DUES & REGISTRATION FEES		19,088.75	19,088.75	30,000.00	64
01-201-000-0000-6251	UTILITIES		2,535.86	2,535.86	41,000.00	6
01-201-000-0000-6256	UTILITIES - WANDA TOWER		0.00	0.00	500.00	0
01-201-000-0000-6257	UTILITIES - VESTA TOWER		0.00	0.00	500.00	0
01-201-000-0000-6258	UTILITIES - MORTON TOWER		0.00	0.00	500.00	0
01-201-000-0000-6273	BAILIFFS AND SPECIAL EXPENSES		260.00	260.00	4,000.00	7
01-201-000-0000-6301	EQUIPMENT & BUILDING MAINTENANCE		4,965.47	4,965.47	15,000.00	33
01-201-000-0000-6302	POLICE EQUIPMENT MAINTENANCE		13,074.05	13,074.05	85,000.00	15
01-201-000-0000-6331	MILEAGE		0.00	0.00	1,050.00	0

*** Redwood County ***



COMMISSIONER- REV/EXP BUDGET QTD

As of 02/2022

Report Basis: Modified Accrual

1 FUND GENERAL		Status	Quarter To Date	Year To Date	Percent of Year Budget	17% % of BDG
01-201-000-0000-6334	LODGING & EXPENSE		150.00	150.00	8,000.00	2
01-201-000-0000-6342	IMPOUND BUILDING EXPENSES		259.20	259.20	4,000.00	6
01-201-000-0000-6343	PATROL CAR LEASE		6,636.24	6,636.24	180,000.00	4
01-201-000-0000-6354	BOARDING PRISONERS		0.00	0.00	390,000.00	0
01-201-000-0000-6355	BOARDING PRISONER MEDICAL EXPENSE		8,545.23	8,545.23	79,000.00	11
01-201-000-0000-6356	BOARDING PRISONER MEAL EXPENSE		8,768.62	8,768.62	84,000.00	10
01-201-000-0000-6365	PRE-EMPLOYMENT/MEDICAL EXPENSE		0.00	0.00	5,500.00	0
01-201-000-0000-6368	DRUG TASK FORCE		61,126.75	61,126.75	62,000.00	99
01-201-000-0000-6401	OFFICE SUPPLIES & EQUIPMENT MAINTENANC		6,265.77	6,265.77	30,000.00	21
01-201-000-0000-6404	INVESTIGATION EXPENSES		0.00	0.00	15,000.00	0
01-201-000-0000-6406	DISPATCH EXPENSES		290.86	290.86	29,000.00	1
01-201-000-0000-6407	JAIL EXPENSES		3,000.00	3,000.00	5,000.00	60
01-201-000-0000-6408	PROJECT LIFESAVER EXPENSES		0.00	0.00	500.00	0
01-201-000-0000-6565	PATROL CAR EXPENSES-OWNED		439.79	439.79	47,000.00	1
01-201-000-0000-6601	CAPITAL OUTLAY (\$5,000 AND OVER)		0.00	0.00	15,000.00	0
01-201-000-0000-6617	RMS		10,026.65	10,026.65	9,550.00	105
----- REVENUES -----						
01-201-000-2772-5104	PERMIT TO CARRY LICENSE		3,480.00-	3,480.00-	25,000.00-	14
----- EXPENDITURES -----						
01-201-000-2772-6103	SALARIES & WAGES-REGULAR		2,677.80	2,677.80	24,014.00	11
01-201-000-2772-6107	SALARIES & WAGES-OVERTIME		149.84	149.84	0.00	0
01-201-000-2772-6153	EMPLOYER CAFETERIA CONTRIBUTION		1,012.79	1,012.79	5,146.00	20
01-201-000-2772-6163	PERA-COUNTY SHARE		219.55	219.55	1,801.00	12
01-201-000-2772-6175	FICA-COUNTY SHARE		173.82	173.82	1,489.00	12
01-201-000-2772-6176	MEDICARE-COUNTY SHARE		40.65	40.65	348.00	12
01-201-000-2772-6815	PAYMENTS OF STATE SHARE		0.00	0.00	2,500.00	0
0 PROGRAM	Totals ...	Revenue	46,090.43-	46,090.43-	400,572.00-	12
		Expend.	486,882.99	486,882.99	4,271,238.00	11
		Net	440,792.56	440,792.56	3,870,666.00	11
201 DEPT	Totals SHERIFF	Revenue	46,090.43-	46,090.43-	400,572.00-	12
		Expend.	486,882.99	486,882.99	4,271,238.00	11
		Net	440,792.56	440,792.56	3,870,666.00	11

*** Redwood County ***



COMMISSIONER- REV/EXP BUDGET QTD

As of 02/2022

Report Basis: Modified Accrual

<u>Account Number</u>	<u>Status</u>	<u>Quarter To Date</u>	<u>Year To Date</u>	Percent of Year <u>Budget</u>	17% <u>% of BDG</u>
1 FUND GENERAL					
202 DEPT E-911 SYSTEM					
----- REVENUES -----					
01-202-000-2756-5224 E-911		28,929.10-	28,929.10-	173,575.00-	17
----- EXPENDITURES -----					
01-202-000-2756-6406 DISPATCH EXPENSES		53,114.74	53,114.74	73,000.00	73
01-202-000-2756-6802 OTHER EXPENSES		244.00	244.00	0.00	0
0 PROGRAM Totals ...		Revenue 28,929.10-	28,929.10-	173,575.00-	17
		Expend. 53,358.74	53,358.74	73,000.00	73
		Net 24,429.64	24,429.64	100,575.00-	24-
202 DEPT Totals E-911 SYSTEM		Revenue 28,929.10-	28,929.10-	173,575.00-	17
		Expend. 53,358.74	53,358.74	73,000.00	73
		Net 24,429.64	24,429.64	100,575.00-	24-

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*** Redwood County ***



COMMISSIONER- REV/EXP BUDGET QTD

As of 02/2022

Report Basis: Modified Accrual

<u>Account Number</u>	<u>Status</u>	<u>Quarter To Date</u>	<u>Year To Date</u>	Percent of Year <u>Budget</u>	17% <u>% of BDG</u>
1 FUND GENERAL					
212 DEPT CORONER					
----- EXPENDITURES -----					
01-212-000-0000-6899 MISCELLANEOUS		0.00	0.00	23,000.00	0
0 PROGRAM Totals ...					
	Revenue				
	Expend.	0.00	0.00	23,000.00	0
	Net	0.00	0.00	23,000.00	0
212 DEPT Totals CORONER					
	Revenue				
	Expend.	0.00	0.00	23,000.00	0
	Net	0.00	0.00	23,000.00	0

*** Redwood County ***



COMMISSIONER- REV/EXP BUDGET QTD

As of 02/2022

Report Basis: Modified Accrual

1 FUND GENERAL				Percent of Year	17%		
<u>Account Number</u>		<u>Status</u>	<u>Quarter To Date</u>	<u>Year To Date</u>	<u>Budget</u>	<u>% of BDG</u>	
249 DEPT	OTHER PUBLIC SAFETY						
----- REVENUES -----							
01-249-000-2764-5521	SHERIFF'S FEE(SHERIFF'S CONTINGENCY)		37.50-	37.50-	1,500.00-	3	
01-249-000-2815-5830	MISCELLANEOUS REVENUE (CANTEEN)		2,193.06-	2,193.06-	15,000.00-	15	
----- EXPENDITURES -----							
01-249-000-2815-6802	CANTEEN EXPENSES		319.43	319.43	13,000.00	2	
0 PROGRAM	Totals ...		Revenue	2,230.56-	2,230.56-	16,500.00-	14
			Expend.	319.43	319.43	13,000.00	2
			Net	1,911.13-	1,911.13-	3,500.00-	55
249 DEPT	Totals OTHER PUBLIC SAFETY		Revenue	2,230.56-	2,230.56-	16,500.00-	14
			Expend.	319.43	319.43	13,000.00	2
			Net	1,911.13-	1,911.13-	3,500.00-	55

*** Redwood County ***



COMMISSIONER- REV/EXP BUDGET QTD

As of 02/2022

Report Basis: Modified Accrual

1	FUND	GENERAL	Status	Quarter To Date	Year To Date	Percent of Year Budget	17% % of BDG	
	251 DEPT	PROBATION AND PAROLE						
	----- REVENUES -----							
	01-251-000-0000-5378	MN DEPT OF CORRECTIONS GRANT		0.00	0.00	60,000.00-	0	
	01-251-000-0000-5502	FEES AND SERVICES		0.00	0.00	100.00-	0	
	01-251-000-0000-5514	FEES FOR PROBATION SUPERVISION		900.00-	900.00-	8,000.00-	11	
	01-251-000-0000-5810	STATE OFFICE PROBATION RENT		826.34-	826.34-	4,840.00-	17	
	----- EXPENDITURES -----							
	01-251-000-0000-6103	SALARIES & WAGES-REGULAR		5,672.32	5,672.32	196,131.00	3	
	01-251-000-0000-6113	MEAL EXPENSE-TAXABLE		0.00	0.00	50.00	0	
	01-251-000-0000-6153	EMPLOYER CAFETERIA CONTRIBUTION		2,466.10	2,466.10	50,292.00	5	
	01-251-000-0000-6163	PERA-COUNTY SHARE		425.43	425.43	13,000.00	3	
	01-251-000-0000-6175	FICA-COUNTY SHARE		345.39	345.39	14,144.00	2	
	01-251-000-0000-6176	MEDICARE-COUNTY SHARE		80.79	80.79	860.00	9	
	01-251-000-0000-6202	TELEPHONE/FAX EXPENSE		89.96	89.96	900.00	10	
	01-251-000-0000-6242	DUES & REGISTRATION FEES		0.00	0.00	100.00	0	
	01-251-000-0000-6291	DETENTION		15.00-	15.00-	10,000.00	0-	
	01-251-000-0000-6331	MILEAGE		0.00	0.00	500.00	0	
	01-251-000-0000-6369	DRUG TESTING		504.00	504.00	7,780.00	6	
	01-251-000-0000-6401	OFFICE SUPPLIES & EQUIPMENT MAINTENANC		348.00	348.00	3,000.00	12	
	01-251-000-0000-6891	EXP REIMBURSEMENTS - EXTERNAL		0.00	0.00	43,000.00-	0	
	01-251-000-0000-6899	ADULT ASSESSMENTS		0.00	0.00	2,000.00	0	
	0 PROGRAM	Totals ...		Revenue	1,726.34-	1,726.34-	72,940.00-	2
				Expend.	9,916.99	9,916.99	255,757.00	4
				Net	8,190.65	8,190.65	182,817.00	4
	251 DEPT	Totals PROBATION AND PAROLE		Revenue	1,726.34-	1,726.34-	72,940.00-	2
				Expend.	9,916.99	9,916.99	255,757.00	4
				Net	8,190.65	8,190.65	182,817.00	4

*** Redwood County ***



COMMISSIONER- REV/EXP BUDGET QTD

As of 02/2022

Report Basis: Modified Accrual

1 FUND	GENERAL	Status	Quarter To Date	Year To Date	Percent of Year Budget	17% % of BDG
255 DEPT	RESTORATIVE JUSTICE					
----- EXPENDITURES -----						
01-255-000-2863-6103	SALARIES & WAGES-REGULAR		5,442.00	5,442.00	56,597.00	10
01-255-000-2863-6153	EMPLOYER CAFETERIA CONTRIBUTION		1,715.12	1,715.12	10,291.00	17
01-255-000-2863-6163	PERA-COUNTY SHARE		408.15	408.15	4,245.00	10
01-255-000-2863-6175	FICA-COUNTY SHARE		323.94	323.94	3,509.00	9
01-255-000-2863-6176	MEDICARE-COUNTY SHARE		75.76	75.76	821.00	9
01-255-000-2863-6202	TELEPHONE/FAX EXPENSE		79.26	79.26	660.00	12
01-255-000-2863-6230	PRINTING & PUBLISHING		0.00	0.00	500.00	0
01-255-000-2863-6242	DUES & REGISTRATION		0.00	0.00	1,000.00	0
01-255-000-2863-6282	RESTORATIVE JUSTICE COMMITTEE EXPENSE		0.00	0.00	1,000.00	0
01-255-000-2863-6331	MILEAGE		0.00	0.00	200.00	0
01-255-000-2863-6334	LODGING & EXPENSE		0.00	0.00	1,000.00	0
01-255-000-2863-6401	RESTORATIVE JUSTICE EXPENSES		348.02	348.02	14,100.00	2
0 PROGRAM	Totals ...	Revenue				
		Expend.	8,392.25	8,392.25	93,923.00	9
		Net	8,392.25	8,392.25	93,923.00	9
255 DEPT	Totals RESTORATIVE JUSTICE	Revenue				
		Expend.	8,392.25	8,392.25	93,923.00	9
		Net	8,392.25	8,392.25	93,923.00	9

*** Redwood County ***



COMMISSIONER- REV/EXP BUDGET QTD

As of 02/2022

Report Basis: Modified Accrual

1	FUND	GENERAL	Status	Quarter To Date	Year To Date	Percent of Year Budget	17% % of BDG
		270 DEPT	SENTENCE TO SERVE				
		----- REVENUES -----					
		01-270-000-0000-5251	STATE STS PROGRAM INTER GOVTL REIM	0.00	0.00	17,939.00-	0
		----- EXPENDITURES -----					
		01-270-000-0000-6103	SALARIES & WAGES-REGULAR	4,930.00	4,930.00	51,272.00	10
		01-270-000-0000-6153	EMPLOYER CAFETERIA CONTRIBUTION	2,632.00	2,632.00	15,792.00	17
		01-270-000-0000-6163	PERA-COUNTY SHARE	369.75	369.75	3,845.00	10
		01-270-000-0000-6175	FICA-COUNTY SHARE	247.91	247.91	3,179.00	8
		01-270-000-0000-6176	MEDICARE-COUNTY SHARE	57.98	57.98	743.00	8
		01-270-000-0000-6202	TELEPHONE/FAX EXPENSE	96.71	96.71	1,000.00	10
		01-270-000-0000-6242	DUES & REGISTRATION - TRAINING	0.00	0.00	300.00	0
		01-270-000-0000-6301	REPAIR SERVICES	0.00	0.00	500.00	0
		01-270-000-0000-6401	SUPPLIES & EQUIPMENT	0.00	0.00	2,000.00	0
		01-270-000-0000-6565	TRAVEL/VEHICLE	390.80	390.80	5,000.00	8
	0 PROGRAM	Totals ...	Revenue	0.00	0.00	17,939.00-	0
			Expend.	8,725.15	8,725.15	83,631.00	10
			Net	8,725.15	8,725.15	65,692.00	13
	270 DEPT	Totals SENTENCE TO SERVE	Revenue	0.00	0.00	17,939.00-	0
			Expend.	8,725.15	8,725.15	83,631.00	10
			Net	8,725.15	8,725.15	65,692.00	13

*** Redwood County ***



COMMISSIONER- REV/EXP BUDGET QTD

As of 02/2022

Report Basis: Modified Accrual

1	FUND	GENERAL	Status	Quarter To Date	Year To Date	Percent of Year Budget	17% % of BDG
		281 DEPT	EMERGENCY MANAGEMENT				
		----- REVENUES -----					
		01-281-000-0000-5437	EMERGENCY MGT PERFORMANCE GRANTS	0.00	0.00	20,029.00-	0
		----- EXPENDITURES -----					
		01-281-000-0000-6103	SALARIES & WAGES-REGULAR	5,818.00	5,818.00	60,507.00	10
		01-281-000-0000-6153	EMPLOYER CAFETERIA CONTRIBUTION	3,322.00	3,322.00	19,932.00	17
		01-281-000-0000-6163	PERA-COUNTY SHARE	436.35	436.35	4,538.00	10
		01-281-000-0000-6175	FICA-COUNTY SHARE	270.51	270.51	3,752.00	7
		01-281-000-0000-6176	MEDICARE-COUNTY SHARE	63.26	63.26	877.00	7
		01-281-000-0000-6202	TELEPHONE/FAX EXPENSE	68.66	68.66	1,000.00	7
		01-281-000-0000-6242	DUES & REGISTRATION FEES	15.00	15.00	1,500.00	1
		01-281-000-0000-6251	UTILITIES	20.00	20.00	500.00	4
		01-281-000-0000-6291	PROFESSIONAL & TECH SERVICES	57.32	57.32	1,000.00	6
		01-281-000-0000-6334	LODGING & EXPENSE	0.00	0.00	1,500.00	0
		01-281-000-0000-6401	OFFICE SUPPLIES & EQUIPMENT MAINTENANC	0.00	0.00	1,250.00	0
		01-281-000-0000-6564	COUNTY VEHICLE EXPENSE	57.75	57.75	1,500.00	4
	0 PROGRAM	Totals ...	Revenue	0.00	0.00	20,029.00-	0
			Expend.	10,128.85	10,128.85	97,856.00	10
			Net	10,128.85	10,128.85	77,827.00	13
	281 DEPT	Totals EMERGENCY MANAGEMENT	Revenue	0.00	0.00	20,029.00-	0
			Expend.	10,128.85	10,128.85	97,856.00	10
			Net	10,128.85	10,128.85	77,827.00	13

*** Redwood County ***



COMMISSIONER- REV/EXP BUDGET QTD

As of 02/2022

Report Basis: Modified Accrual

<u>Account Number</u>	<u>Status</u>	<u>Quarter To Date</u>	<u>Year To Date</u>	Percent of Year <u>Budget</u>	17% <u>% of BDG</u>
1 FUND GENERAL					
501 DEPT LIBRARY					
----- EXPENDITURES -----					
01-501-000-0000-6801	APPROPRIATIONS (REG LIB)	0.00	0.00	106,073.00	0
01-501-000-0000-6807	INTERGOVERNMENTAL (LIB ONE-TIME EXP)	3,250.00	3,250.00	3,250.00	100
0 PROGRAM	Totals ...				
	Revenue				
	Expend.	3,250.00	3,250.00	109,323.00	3
	Net	3,250.00	3,250.00	109,323.00	3
501 DEPT	Totals LIBRARY				
	Revenue				
	Expend.	3,250.00	3,250.00	109,323.00	3
	Net	3,250.00	3,250.00	109,323.00	3

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*** Redwood County ***



COMMISSIONER- REV/EXP BUDGET QTD

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Report Basis: Modified Accrual

<u>Account Number</u>	<u>Status</u>	<u>Quarter To Date</u>	<u>Year To Date</u>	Percent of Year <u>Budget</u>	17% <u>% of BDG</u>
1 FUND GENERAL					
502 DEPT MUSEUM					
----- EXPENDITURES -----					
01-502-000-0000-6251 UTILITIES		444.11	444.11	1,500.00	30
01-502-000-0000-6899 MISCELLANEOUS		0.00	0.00	935.00	0
0 PROGRAM Totals ...					
	Revenue				
	Expend.	444.11	444.11	2,435.00	18
	Net	444.11	444.11	2,435.00	18
502 DEPT Totals MUSEUM					
	Revenue				
	Expend.	444.11	444.11	2,435.00	18
	Net	444.11	444.11	2,435.00	18

*** Redwood County ***



COMMISSIONER- REV/EXP BUDGET QTD

As of 02/2022

Report Basis: Modified Accrual

<u>Account Number</u>	<u>Status</u>	<u>Quarter To Date</u>	<u>Year To Date</u>	<u>Percent of Year Budget</u>	<u>17% % of BDG</u>
1 FUND GENERAL					
503 DEPT OTHER CULTURE & RECREATION					
----- EXPENDITURES -----					
01-503-000-0000-6801 OTHER CULT & REC - APPROPRIATIONS		1,000.00	1,000.00	57,500.00	2
0 PROGRAM Totals ...					
	Revenue				
	Expend.	1,000.00	1,000.00	57,500.00	2
	Net	1,000.00	1,000.00	57,500.00	2
503 DEPT Totals OTHER CULTURE & RECREATION					
	Revenue				
	Expend.	1,000.00	1,000.00	57,500.00	2
	Net	1,000.00	1,000.00	57,500.00	2

*** Redwood County ***



COMMISSIONER- REV/EXP BUDGET QTD

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Report Basis: Modified Accrual

1	FUND	GENERAL	Status	Quarter To Date	Year To Date	Percent of Year Budget	17% % of BDG	
	520 DEPT	PARKS						
----- REVENUES -----								
	01-520-000-0000-5814	CAMPING AREA PROCEEDS		21,364.39-	21,364.39-	100,000.00-	21	
----- EXPENDITURES -----								
	01-520-000-0000-6105	SALARIES & WAGES-PART TIME		1,437.41	1,437.41	55,230.00	3	
	01-520-000-0000-6163	PERA-COUNTY SHARE		107.81	107.81	1,892.00	6	
	01-520-000-0000-6175	FICA-COUNTY SHARE		89.12	89.12	3,424.00	3	
	01-520-000-0000-6176	MEDICARE-COUNTY SHARE		20.84	20.84	801.00	3	
	01-520-000-0000-6202	TELEPHONE/FAX EXPENSE		277.67	277.67	1,800.00	15	
	01-520-000-0000-6242	DUES & REGISTRATION FEES		0.00	0.00	400.00	0	
	01-520-000-0000-6251	UTILITIES		29.00	29.00	16,500.00	0	
	01-520-000-0000-6301	EQUIPMENT & BUILDING MAINTENANCE		1,605.50	1,605.50	18,000.00	9	
	01-520-000-0000-6304	PARK MAINTENANCE		0.00	0.00	7,000.00	0	
	01-520-000-0000-6358	PARK DEVELOPMENT		0.00	0.00	30,500.00	0	
	01-520-000-0000-6401	OFFICE SUPPLIES & EQUIPMENT MAINTENANC		0.00	0.00	800.00	0	
	01-520-000-0000-6564	COUNTY VEHICLE EXPENSE		19.25	19.25	500.00	4	
	01-520-000-0000-6601	CAPITAL OUTLAY (\$5,000 AND OVER)		0.00	0.00	7,000.00	0	
	01-520-000-0000-6891	EXP REIMBURSEMENTS - EXTERNAL		115.48-	115.48-	0.00	0	
	01-520-000-0000-6899	CREDIT CARD FEES		757.28	757.28	1,500.00	50	
	0 PROGRAM	Totals ...		Revenue	21,364.39-	21,364.39-	100,000.00-	21
				Expend.	4,228.40	4,228.40	145,347.00	3
				Net	17,135.99-	17,135.99-	45,347.00	38-
	520 DEPT	Totals PARKS		Revenue	21,364.39-	21,364.39-	100,000.00-	21
				Expend.	4,228.40	4,228.40	145,347.00	3
				Net	17,135.99-	17,135.99-	45,347.00	38-

*** Redwood County ***



COMMISSIONER- REV/EXP BUDGET QTD

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1 FUND GENERAL

Report Basis: Modified Accrual

<u>Account Number</u>	<u>Status</u>	<u>Quarter To Date</u>	<u>Year To Date</u>	Percent of Year <u>Budget</u>	17% <u>% of BDG</u>
----- REVENUES -----					
01-549-000-2823-5365	MN DEPT OF NATURAL RESOURCES	0.00	0.00	95,633.00-	0
----- EXPENDITURES -----					
01-549-000-2823-6801	MINNESOTA TRAILS - APPROPRIATIONS	0.00	0.00	95,633.00	0
0 PROGRAM	Totals ...				
		Revenue	0.00	95,633.00-	0
		Expend.	0.00	95,633.00	0
		Net	0.00	0.00	0
549 DEPT	Totals MINNESOTA TRAILS				
		Revenue	0.00	95,633.00-	0
		Expend.	0.00	95,633.00	0
		Net	0.00	0.00	0

*** Redwood County ***



COMMISSIONER- REV/EXP BUDGET QTD

As of 02/2022

Report Basis: Modified Accrual

1	FUND	GENERAL	Status	Quarter To Date	Year To Date	Percent of Year Budget	17% % of BDG
		601 DEPT	AGRICULTURAL INSPECTION				
----- REVENUES -----							
		01-601-000-0000-5102	BUILDING PERMITS	1,710.00-	1,710.00-	30,000.00-	6
		01-601-000-0000-5360	MN BOARD OF WATER AND SOIL RESOURCES	0.00	0.00	50,000.00-	0
		01-601-000-0000-5802	PHOTO COPIES	0.93-	0.93-	50.00-	2
		01-601-000-0000-5804	GIS DATA	33.60-	33.60-	500.00-	7
		01-601-000-0000-5805	BEACON SUBSCRIPTIONS	0.00	0.00	500.00-	0
----- EXPENDITURES -----							
		01-601-000-0000-6103	SALARIES & WAGES-REGULAR	20,823.10	20,823.10	189,926.00	11
		01-601-000-0000-6153	EMPLOYER CAFETERIA CONTRIBUTION	6,403.39	6,403.39	33,754.00	19
		01-601-000-0000-6163	PERA-COUNTY SHARE	1,561.72	1,561.72	14,244.00	11
		01-601-000-0000-6175	FICA-COUNTY SHARE	1,224.40	1,224.40	11,775.00	10
		01-601-000-0000-6176	MEDICARE-COUNTY SHARE	286.33	286.33	2,754.00	10
		01-601-000-0000-6202	TELEPHONE/FAX EXPENSE	138.37	138.37	1,200.00	12
		01-601-000-0000-6242	DUES & REGISTRATION FEES	1,020.59	1,020.59	6,000.00	17
		01-601-000-0000-6282	PLANNING/ZONING COMMITTEE EXPENSE	0.00	0.00	5,000.00	0
		01-601-000-0000-6290	BOARD OF ADJUSTMENT	0.00	0.00	1,200.00	0
		01-601-000-0000-6331	MILEAGE	0.00	0.00	300.00	0
		01-601-000-0000-6334	LODGING & EXPENSE	0.00	0.00	2,000.00	0
		01-601-000-0000-6401	OFFICE SUPPLIES & EQUIPMENT MAINTENANC	567.43	567.43	2,500.00	23
		01-601-000-0000-6564	COUNTY VEHICLE EXPENSE	19.25	19.25	400.00	5
----- REVENUES -----							
		01-601-000-2706-5201	COUNTY PROGRAM AID (INVASIVE SPECIES)	0.00	0.00	19,662.00-	0
----- EXPENDITURES -----							
		01-601-000-2706-6370	INVASIVE SPECIES EXPENSE	0.00	0.00	10,000.00	0
		01-601-000-2758-6401	OFFICE SUPPLIES	0.00	0.00	500.00	0
----- REVENUES -----							
		01-601-000-2775-5201	COUNTY PROGRAM AID (RIPARIAN BUFFER)	0.00	0.00	160,000.00-	0
----- EXPENDITURES -----							
		01-601-000-2775-6103	SALARIES & WAGES-REGULAR	1,165.75	1,165.75	15,034.00	8
		01-601-000-2775-6153	EMPLOYER CAFETERIA CONTRIBUTION	214.39	214.39	1,595.00	13
		01-601-000-2775-6163	PERA-COUNTY SHARE	87.43	87.43	1,128.00	8
		01-601-000-2775-6175	FICA-COUNTY SHARE	66.84	66.84	932.00	7
		01-601-000-2775-6176	MEDICARE-COUNTY SHARE	15.62	15.62	218.00	7
		01-601-000-2775-6202	TELEPHONE/FAX EXPENSE	7.50	7.50	60.00	13
		01-601-000-2775-6241	SUBSCRIPTIONS	0.00	0.00	12,500.00	0
		01-601-000-2775-6242	DUES & REGISTRATION FEES	6,518.80	6,518.80	5,000.00	130

*** Redwood County ***



COMMISSIONER- REV/EXP BUDGET QTD

As of 02/2022

Report Basis: Modified Accrual

<u>Account Number</u>	<u>Status</u>	<u>Quarter To Date</u>	<u>Year To Date</u>	<u>Budget</u>	<u>Percent of Year 17% % of BDG</u>
01-601-000-2775-6401	OFFICE SUPPLIES	0.00	0.00	300.00	0
0 PROGRAM	Totals ...				
	Revenue	1,744.53-	1,744.53-	260,712.00-	1
	Expend.	40,120.91	40,120.91	318,320.00	13
	Net	38,376.38	38,376.38	57,608.00	67
601 DEPT	Totals AGRICULTURAL INSPECTION				
	Revenue	1,744.53-	1,744.53-	260,712.00-	1
	Expend.	40,120.91	40,120.91	318,320.00	13
	Net	38,376.38	38,376.38	57,608.00	67

*** Redwood County ***



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1 FUND GENERAL				Percent of Year	17%
<u>Account Number</u>		<u>Status</u>	<u>Quarter To Date</u>	<u>Year To Date</u>	<u>Budget</u> <u>% of BDG</u>
602 DEPT	EXTENSION				
----- REVENUES -----					
01-602-000-0000-5836	BULLETINS		39.12-	39.12-	0.00 0
----- EXPENDITURES -----					
01-602-000-0000-6103	SALARIES & WAGES-REGULAR		2,379.84	2,379.84	25,782.00 9
01-602-000-0000-6153	EMPLOYER CAFETERIA CONTRIBUTION		1,074.20	1,074.20	8,028.00 13
01-602-000-0000-6163	PERA-COUNTY SHARE		178.48	178.48	1,934.00 9
01-602-000-0000-6175	FICA-COUNTY SHARE		129.05	129.05	1,598.00 8
01-602-000-0000-6176	MEDICARE-COUNTY SHARE		30.19	30.19	374.00 8
01-602-000-0000-6202	TELEPHONE/FAX EXPENSE		46.14	46.14	600.00 8
01-602-000-0000-6275	CONTRACTED SALARIES		0.00	0.00	101,736.00 0
01-602-000-0000-6282	COMMITTEE EXPENSE		126.91	126.91	1,150.00 11
01-602-000-0000-6331	MILEAGE		0.00	0.00	300.00 0
01-602-000-0000-6401	OFFICE SUPPLIES & EQUIPMENT MAINTENANC		781.80	781.80	4,800.00 16
01-602-000-0000-6817	INCIDENTALS		0.00	0.00	300.00 0
0 PROGRAM	Totals ...		Revenue 39.12-	39.12-	0.00 0
			Expend. 4,746.61	4,746.61	146,602.00 3
			Net 4,707.49	4,707.49	146,602.00 3
602 DEPT	Totals EXTENSION		Revenue 39.12-	39.12-	0.00 0
			Expend. 4,746.61	4,746.61	146,602.00 3
			Net 4,707.49	4,707.49	146,602.00 3

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1 FUND GENERAL

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<u>Account Number</u>	<u>Status</u>	<u>Quarter To Date</u>	<u>Year To Date</u>	<u>Percent of Year Budget</u>	<u>17% % of BDG</u>
603 DEPT	OTHER CONSERVATION				
----- EXPENDITURES -----					
01-603-000-0000-6801	OTHER CONSERVATION - APPROPRIATIONS	43,403.20	43,403.20	41,104.00	106
0 PROGRAM	Totals ...				
		Revenue			
		Expend.	43,403.20	43,403.20	41,104.00 106
		Net	43,403.20	43,403.20	41,104.00 106
603 DEPT	Totals OTHER CONSERVATION				
		Revenue			
		Expend.	43,403.20	43,403.20	41,104.00 106
		Net	43,403.20	43,403.20	41,104.00 106

*** Redwood County ***



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1 FUND GENERAL		Status	Quarter To Date	Year To Date	Percent of Year Budget	17% % of BDG
<u>Account Number</u>						
620 DEPT	SOIL AND WATER CONSERVATION DISTRICT					
----- REVENUES -----						
01-620-000-0000-5251	IGR-EXP REIMBURSEMENTS-CONSERVATION		0.00	0.00	387,000.00-	0
01-620-000-0000-5360	MN BOARD OF WATER AND SOIL RESOURCES		0.00	0.00	24,859.00-	0
----- EXPENDITURES -----						
01-620-000-0000-6103	SALARIES & WAGES-REGULAR		23,420.02	23,420.02	243,568.00	10
01-620-000-0000-6153	EMPLOYER CAFETERIA CONTRIBUTION		8,926.24	8,926.24	48,590.00	18
01-620-000-0000-6163	PERA-COUNTY SHARE		1,756.50	1,756.50	18,268.00	10
01-620-000-0000-6175	FICA-COUNTY SHARE		1,277.66	1,277.66	15,101.00	8
01-620-000-0000-6176	MEDICARE-COUNTY SHARE		298.80	298.80	3,532.00	8
01-620-000-0000-6202	TELEPHONE/FAX EXPENSE		100.03	100.03	1,500.00	7
01-620-000-0000-6242	DUES & REGISTRATION		8,855.48	8,855.48	16,000.00	55
01-620-000-0000-6262	AUDIT SERVICES		0.00	0.00	3,200.00	0
01-620-000-0000-6334	LODGING & EXPENSE		0.00	0.00	3,000.00	0
01-620-000-0000-6342	BUILDING RENT		1,011.50	1,011.50	12,000.00	8
01-620-000-0000-6351	INSURANCE-PROPERTY & LIABILITY		2,964.00	2,964.00	0.00	0
01-620-000-0000-6401	OFFICE SUPPLIES & EQUIP MNTCE		435.20	435.20	13,000.00	3
01-620-000-0000-6411	FIELD SUPPLIES/EXPENSES		0.00	0.00	2,000.00	0
01-620-000-0000-6564	VEHICLE EXPENSES		57.75	57.75	2,000.00	3
01-620-000-0000-6801	FUND 85 S&W - APPROPRIATION		0.00	0.00	124,859.00	0
01-620-000-0000-6899	SUPERVISOR EXPENSES		655.09	655.09	9,000.00	7
----- REVENUES -----						
01-620-000-2775-5201	COUNTY PROGRAM AID (RIPARIAN BUFFER)		0.00	0.00	20,000.00-	0
----- EXPENDITURES -----						
01-620-000-2775-6801	FUND 85 S&W - BUFFER APPROPRIATION		0.00	0.00	20,000.00	0
0 PROGRAM	Totals ...	Revenue	0.00	0.00	431,859.00-	0
		Expend.	49,758.27	49,758.27	535,618.00	9
		Net	49,758.27	49,758.27	103,759.00	48
620 DEPT	Totals SOIL AND WATER CONSERVATION DISTRICT	Revenue	0.00	0.00	431,859.00-	0
		Expend.	49,758.27	49,758.27	535,618.00	9
		Net	49,758.27	49,758.27	103,759.00	48

*** Redwood County ***



COMMISSIONER- REV/EXP BUDGET QTD

As of 02/2022

Report Basis: Modified Accrual

1 FUND GENERAL				Percent of Year	17%
<u>Account Number</u>		<u>Status</u>	<u>Quarter To Date</u>	<u>Year To Date</u>	<u>Budget</u> <u>% of BDG</u>
649 DEPT	WATER QUALITY LOAN PROGRAM				
----- REVENUES -----					
01-649-000-0000-5051	SPECIAL ASSESSMENTS - CURRENT		0.00	0.00	1,498.00- 0
01-649-000-2773-5051	SPECIAL ASSESSMENTS - CURRENT		0.00	0.00	10,879.00- 0
----- EXPENDITURES -----					
01-649-000-2773-6702	SEPTIC SYSTEM LOAN PRINCIPAL		0.00	0.00	9,541.00 0
01-649-000-2773-6705	SEPTIC SYSTEM LOAN INTEREST PAYMENTS		0.00	0.00	1,081.00 0
----- REVENUES -----					
01-649-000-2811-5710	SEPTIC LOAN INTEREST INCOME		0.00	0.00	3,142.00- 0
0 PROGRAM	Totals ...	Revenue	0.00	0.00	15,519.00- 0
		Expend.	0.00	0.00	10,622.00 0
		Net	0.00	0.00	4,897.00- 0
649 DEPT	Totals WATER QUALITY LOAN PROGRAM	Revenue	0.00	0.00	15,519.00- 0
		Expend.	0.00	0.00	10,622.00 0
		Net	0.00	0.00	4,897.00- 0

*** Redwood County ***



COMMISSIONER- REV/EXP BUDGET QTD

As of 02/2022

Report Basis: Modified Accrual

1 FUND GENERAL		Status	Quarter To Date	Year To Date	Percent of Year Budget	17% % of BDG	
Account Number							
704 DEPT OTHER ECONOMIC DEVELOPMENT							
----- EXPENDITURES -----							
01-704-000-0000-6103	SALARIES & WAGES-REGULAR		6,246.00	6,246.00	64,958.00	10	
01-704-000-0000-6153	EMPLOYER CAFETERIA CONTRIBUTION		2,174.00	2,174.00	10,291.00	21	
01-704-000-0000-6163	PERA-COUNTY SHARE		468.45	468.45	4,872.00	10	
01-704-000-0000-6175	FICA-COUNTY SHARE		309.38	309.38	4,027.00	8	
01-704-000-0000-6176	MEDICARE-COUNTY SHARE		72.35	72.35	942.00	8	
01-704-000-0000-6202	EDA TELEPHONE/FAX EXPENSE		38.07	38.07	620.00	6	
01-704-000-0000-6242	EDA DUES AND REGISTRATIONS		295.00	295.00	2,000.00	15	
01-704-000-0000-6282	EDA BOARD EXPENSE (PER DIEMS)		297.70	297.70	6,720.00	4	
01-704-000-0000-6291	PROFESSIONAL & TECH SERV/CHILD CARE CN		0.00	0.00	10,000.00	0	
01-704-000-0000-6331	EDA MILEAGE		0.00	0.00	250.00	0	
01-704-000-0000-6334	EDA LODGING & EXPENSE		0.00	0.00	1,000.00	0	
01-704-000-0000-6401	EDA OFFICE SUPPLIES		0.00	0.00	4,000.00	0	
01-704-000-0000-6801	OTHER ECONOMIC DEVELOPMENT-APPROPRI		6,511.25	6,511.25	12,551.00	52	
01-704-000-2801-6899	OTHER ECONOMIC DEVELOPMENT EXPENSES		0.00	0.00	11,300.00	0	
----- REVENUES -----							
01-704-000-2813-5051	SPECIAL ASSESSMENTS-CURRENT-HS LOANS		0.00	0.00	12,500.00-	0	
01-704-000-2862-5299	LOCAL GRANTS		0.00	0.00	10,000.00-	0	
----- EXPENDITURES -----							
01-704-000-2862-6802	BROADBAND STUDY EXPENDITURES		0.00	0.00	31,388.00	0	
0 PROGRAM	Totals ...		Revenue	0.00	0.00	22,500.00-	0
			Expend.	16,412.20	16,412.20	164,919.00	10
			Net	16,412.20	16,412.20	142,419.00	12
704 DEPT	Totals OTHER ECONOMIC DEVELOPMENT		Revenue	0.00	0.00	22,500.00-	0
			Expend.	16,412.20	16,412.20	164,919.00	10
			Net	16,412.20	16,412.20	142,419.00	12
1 FUND	Totals GENERAL		Revenue	292,323.55-	292,323.55-	13,175,789.00-	2
			Expend.	1,483,094.08	1,483,094.08	14,478,236.00	10
			Net	1,190,770.53	1,190,770.53	1,302,447.00	91

3 FUND ROAD AND BRIDGE

Report Basis: Modified Accrual

Account Number	Status	Quarter To Date	Year To Date	Percent of Year Budget	17% % of BDG
301 DEPT	ROAD & BRIDGE ADMINISTRATION				
----- REVENUES -----					
03-301-000-0000-5001	PROPERTY TAXES-CURRENT	0.00	0.00	1,973,649.00-	0
03-301-000-0000-5004	PROPERTY TAXES-DELINQUENT	0.00	0.00	4,164.00-	0
03-301-000-0000-5007	MOBILE HOME TAXES-CURRENT	0.00	0.00	164.00-	0
03-301-000-0000-5015	WHEELAGE TAX	28,014.60-	28,014.60-	360,000.00-	8
03-301-000-0000-5016	LOCAL SALES TAX	0.00	0.00	950,000.00-	0
03-301-000-0000-5020	SEVERED MINERAL TAXES	6.29-	6.29-	7.00-	90
03-301-000-0000-5205	DISPARITY REDUCTION AID	0.00	0.00	6,392.00-	0
03-301-000-0000-5208	MARKET VALUE CREDIT	0.00	0.00	56,703.00-	0
03-301-000-0000-5230	TOWN BRIDGE REVENUE	0.00	0.00	970,431.00-	0
03-301-000-0000-5235	TOWN ROAD REVENUE	890,527.00-	890,527.00-	602,755.00-	148
03-301-000-0000-5240	ST. OF MN. - REG. MAINT.	1,076,303.50-	1,076,303.50-	2,113,607.00-	51
03-301-000-0000-5242	ST. OF MN. - MUN.MAINT.	145,959.50-	145,959.50-	246,910.00-	59
03-301-000-0000-5244	ST. OF MN. - REG.CONST.	0.00	0.00	2,229,241.00-	0
03-301-000-0000-5246	ST. OF MN - MUN. CONST.	0.00	0.00	370,365.00-	0
03-301-000-0000-5249	INTERGOVERNMENTAL REIMBURSEMENTS-LC	0.00	0.00	1,599,300.00-	0
03-301-000-0000-5455	FEDERAL FUNDS - HIGHWAY	0.00	0.00	2,523,344.00-	0
03-301-000-0000-5502	FEES & SERVICES	0.00	0.00	6,000.00-	0
03-301-000-0000-5503	OVERWEIGHT TRUCK PERMITS	600.00-	600.00-	11,000.00-	5
03-301-000-0000-5710	INTEREST INCOME	0.00	0.00	20,000.00-	0
03-301-000-0000-5810	LAND LEASE & RENTAL	0.00	0.00	50.00-	0
03-301-000-0000-5850	SALES OF MATERIALS	11,794.68-	11,794.68-	50,000.00-	24
03-301-000-0000-5920	SALE OF CAPITAL ASSET	0.00	0.00	35,000.00-	0
----- EXPENDITURES -----					
03-301-000-0000-6103	SALARIES & WAGES-REGULAR	29,990.01	29,990.01	313,082.00	10
03-301-000-0000-6105	SALARIES & WAGES-PART TIME	1,710.00	1,710.00	25,000.00	7
03-301-000-0000-6113	MEAL EXPENSE-TAXABLE	0.00	0.00	200.00	0
03-301-000-0000-6153	EMPLOYER CAFETERIA CONTRIBUTION	6,860.48	6,860.48	41,163.00	17
03-301-000-0000-6163	PERA-COUNTY SHARE	2,249.25	2,249.25	23,481.00	10
03-301-000-0000-6172	WORKERS' COMPENSATION	33,073.00	33,073.00	34,000.00	97
03-301-000-0000-6175	FICA-COUNTY SHARE	1,853.53	1,853.53	20,961.00	9
03-301-000-0000-6176	MEDICARE-COUNTY SHARE	433.48	433.48	4,902.00	9
03-301-000-0000-6202	TELEPHONE/FAX EXPENSE	2,391.96	2,391.96	22,000.00	11
03-301-000-0000-6210	POSTAGE	990.00	990.00	2,500.00	40
03-301-000-0000-6230	PRINTING & PUBLISHING	0.00	0.00	900.00	0

*** Redwood County ***



COMMISSIONER- REV/EXP BUDGET QTD

As of 02/2022

3 FUND ROAD AND BRIDGE

Report Basis: Modified Accrual

<u>Account Number</u>	<u>Status</u>	<u>Quarter To Date</u>	<u>Year To Date</u>	<u>Percent of Year Budget</u>	<u>17% % of BDG</u>	
03-301-000-0000-6241	SUBSCRIPTIONS	0.00	0.00	200.00	0	
03-301-000-0000-6242	DUES	2,700.00	2,700.00	3,600.00	75	
03-301-000-0000-6262	STATE AUDIT	0.00	0.00	1,700.00	0	
03-301-000-0000-6291	PROFESSIONAL & TECHNICAL SERVICES	0.00	0.00	13,000.00	0	
03-301-000-0000-6310	OFFICE EQUIPMENT REPAIR & MAINT.	990.76	990.76	2,500.00	40	
03-301-000-0000-6331	MILEAGE	252.72	252.72	2,000.00	13	
03-301-000-0000-6332	STAFF DEVELOPMENT	36.98	36.98	4,500.00	1	
03-301-000-0000-6334	LODGING & EXPENSE	0.00	0.00	1,500.00	0	
03-301-000-0000-6351	INSURANCE-PROPERTY & LIABILITY	69,787.00	69,787.00	70,000.00	100	
03-301-000-0000-6401	OFFICE SUPPLIES	362.45	362.45	4,000.00	9	
03-301-000-0000-6507	MISCELLANEOUS EXPENSES	1,020.25	1,020.25	1,200.00	85	
03-301-000-0000-6891	EXP REIMBURSEMENTS - EXTERNAL	0.00	0.00	8,200.00-	0	
0 PROGRAM	Totals ...	Revenue	2,153,205.57-	2,153,205.57-	14,129,082.00-	15
		Expend.	154,701.87	154,701.87	584,189.00	26
		Net	1,998,503.70-	1,998,503.70-	13,544,893.00-	15
301 DEPT	Totals ROAD & BRIDGE ADMINISTRATION	Revenue	2,153,205.57-	2,153,205.57-	14,129,082.00-	15
		Expend.	154,701.87	154,701.87	584,189.00	26
		Net	1,998,503.70-	1,998,503.70-	13,544,893.00-	15

*** Redwood County ***



COMMISSIONER- REV/EXP BUDGET QTD

As of 02/2022

3 FUND ROAD AND BRIDGE

Report Basis: Modified Accrual

Account Number	Status	Quarter To Date	Year To Date	Percent of Year Budget	17% % of BDG
310 DEPT HIGHWAY MAINTENANCE					
----- REVENUES -----					
03-310-000-0000-5249 INTERGOVERNMENTAL REIMBURSEMENTS-LC		0.00	0.00	4,000.00-	0
----- EXPENDITURES -----					
03-310-000-0000-6103 SALARIES & WAGES-REGULAR		91,726.53	91,726.53	1,005,451.00	9
03-310-000-0000-6105 SALARIES & WAGES-PART TIME		3,865.88	3,865.88	11,000.00	35
03-310-000-0000-6107 SALARIES & WAGES-OVERTIME		7,365.63	7,365.63	17,175.00	43
03-310-000-0000-6113 MEAL EXPENSE-TAXABLE		0.00	0.00	200.00	0
03-310-000-0000-6153 EMPLOYER CAFETERIA CONTRIBUTION		33,551.64	33,551.64	244,443.00	14
03-310-000-0000-6163 PERA-COUNTY SHARE		7,266.98	7,266.98	77,659.00	9
03-310-000-0000-6175 FICA-COUNTY SHARE		5,687.27	5,687.27	64,880.00	9
03-310-000-0000-6176 MEDICARE-COUNTY SHARE		1,330.06	1,330.06	15,174.00	9
03-310-000-0000-6202 TELEPHONE/FAX EXPENSE		60.00	60.00	570.00	11
03-310-000-0000-6292 CONTRACT PAYMENTS		0.00	0.00	75,000.00	0
03-310-000-0000-6341 EQUIPMENT RENTAL		6,290.26	6,290.26	80,000.00	8
03-310-000-0000-6501 ROAD MAINTENANCE SUPPLIES & MATERIALS		526.37	526.37	874,000.00	0
03-310-000-0000-6506 MINOR EQUIP. PURCHASES		0.00	0.00	500.00	0
03-310-000-0000-6507 MISCELLANEOUS EXPENSES		1,462.95	1,462.95	11,000.00	13
03-310-000-0000-6508 TOWN ROAD DISTRIBUTION		890,527.00	890,527.00	602,755.00	148
03-310-000-0000-6601 CAPITAL OUTLAY (\$5,000 AND OVER)		0.00	0.00	646,000.00	0
03-310-000-0000-6705 BOND INTEREST PAYMENTS 2021A BOND		0.00	0.00	209,280.00	0
0 PROGRAM Totals ...		Revenue 0.00	0.00	4,000.00-	0
		Expend. 1,049,660.57	1,049,660.57	3,935,087.00	27
		Net 1,049,660.57	1,049,660.57	3,931,087.00	27
310 DEPT Totals HIGHWAY MAINTENANCE		Revenue 0.00	0.00	4,000.00-	0
		Expend. 1,049,660.57	1,049,660.57	3,935,087.00	27
		Net 1,049,660.57	1,049,660.57	3,931,087.00	27

*** Redwood County ***



COMMISSIONER- REV/EXP BUDGET QTD

As of 02/2022

3 FUND ROAD AND BRIDGE

Report Basis: Modified Accrual

<u>Account Number</u>	<u>Status</u>	<u>Quarter To Date</u>	<u>Year To Date</u>	<u>Percent of Year Budget</u>	<u>17% % of BDG</u>
320 DEPT	HIGHWAY CONSTRUCTION & ENGINEERING				
----- REVENUES -----					
03-320-000-0000-5249	INTERGOVERNMENTAL REIMBURSEMENTS-LC	0.00	0.00	60,000.00-	0
----- EXPENDITURES -----					
03-320-000-0000-6103	SALARIES & WAGES-REGULAR	13,892.01	13,892.01	196,165.00	7
03-320-000-0000-6105	SALARIES & WAGES-PART TIME	0.00	0.00	8,600.00	0
03-320-000-0000-6107	SALARIES & WAGES-OVERTIME	0.00	0.00	11,000.00	0
03-320-000-0000-6153	EMPLOYER CAFETERIA CONTRIBUTION	5,998.00	5,998.00	55,920.00	11
03-320-000-0000-6163	PERA-COUNTY SHARE	1,041.90	1,041.90	15,537.00	7
03-320-000-0000-6175	FICA-COUNTY SHARE	720.34	720.34	13,775.00	5
03-320-000-0000-6176	MEDICARE-COUNTY SHARE	168.47	168.47	3,221.00	5
03-320-000-0000-6230	PRINTING & PUBLISHING	0.00	0.00	400.00	0
03-320-000-0000-6291	PROFESSIONAL & TECHNICAL SERVICES	13,931.14	13,931.14	706,650.00	2
03-320-000-0000-6292	CONTRACT PAYMENTS	116,352.56	116,352.56	13,102,283.00	1
03-320-000-0000-6366	RIGHT OF WAY - PERMANENT EASEMENTS	2,436.00	2,436.00	187,000.00	1
03-320-000-0000-6367	RIGHT OF WAY-TEMP.EASE.& OTHER	0.00	0.00	10,000.00	0
03-320-000-0000-6505	ENG. & CONST.MATERIALS & SUPPLIESS	2,672.95	2,672.95	0.00	0
03-320-000-0000-6507	MISCELLANEOUS EXPENSES	0.00	0.00	200.00	0
0 PROGRAM	Totals ...	Revenue 0.00	0.00	60,000.00-	0
		Expend. 157,213.37	157,213.37	14,310,751.00	1
		Net 157,213.37	157,213.37	14,250,751.00	1
320 DEPT	Totals HIGHWAY CONSTRUCTION & ENGINEERING	Revenue 0.00	0.00	60,000.00-	0
		Expend. 157,213.37	157,213.37	14,310,751.00	1
		Net 157,213.37	157,213.37	14,250,751.00	1

*** Redwood County ***



COMMISSIONER- REV/EXP BUDGET QTD

As of 02/2022

Report Basis: Modified Accrual

Account Number	Status	Quarter To Date	Year To Date	Percent of Year Budget	17% % of BDG
3 FUND ROAD AND BRIDGE					
330 DEPT EQUIPMENT MAINTENANCE & SHOP					
----- EXPENDITURES -----					
03-330-000-0000-6103 SALARIES & WAGES-REGULAR		11,210.84	11,210.84	123,947.00	9
03-330-000-0000-6107 SALARIES & WAGES-OVERTIME		1,238.84	1,238.84	2,900.00	43
03-330-000-0000-6153 EMPLOYER CAFETERIA CONTRIBUTION		1,715.12	1,715.12	30,223.00	6
03-330-000-0000-6163 PERA-COUNTY SHARE		933.73	933.73	9,671.00	10
03-330-000-0000-6175 FICA-COUNTY SHARE		756.78	756.78	7,995.00	9
03-330-000-0000-6176 MEDICARE-COUNTY SHARE		176.98	176.98	1,870.00	9
03-330-000-0000-6251 UTILITIES		9,866.82	9,866.82	65,000.00	15
03-330-000-0000-6305 BLDG - REPAIRS & MAINTENANCE		9,252.73	9,252.73	53,000.00	17
03-330-000-0000-6306 MAINTENANCE - EQUIPMENT		447.95	447.95	50,000.00	1
03-330-000-0000-6502 SHOP MATERIALS & SUPPLIES		1,786.23	1,786.23	50,000.00	4
03-330-000-0000-6503 EQUIPMENT REPAIR PARTS & SUPPLIES		5,595.61	5,595.61	175,000.00	3
03-330-000-0000-6504 FUEL		6,557.20	6,557.20	240,000.00	3
03-330-000-0000-6506 MINOR EQUIP. PURCHASES		0.00	0.00	25,000.00	0
03-330-000-0000-6507 MISCELLANEOUS EXPENSES		0.00	0.00	15,000.00	0
03-330-000-0000-6601 CAPITAL OUTLAY (\$5,000 AND OVER)		0.00	0.00	5,000.00	0
0 PROGRAM Totals ...					
		Revenue			
		Expend.	49,538.83	49,538.83	854,606.00
		Net	49,538.83	49,538.83	854,606.00
330 DEPT Totals EQUIPMENT MAINTENANCE & SHOP					
		Revenue			
		Expend.	49,538.83	49,538.83	854,606.00
		Net	49,538.83	49,538.83	854,606.00

*** Redwood County ***



COMMISSIONER- REV/EXP BUDGET QTD

As of 02/2022

Report Basis: Modified Accrual

				Percent of Year		17%
<u>Account Number</u>		<u>Status</u>	<u>Quarter To Date</u>	<u>Year To Date</u>	<u>Budget</u>	<u>% of BDG</u>
340 DEPT	ROAD & BRIDGE OTHER COSTS					
----- EXPENDITURES -----						
03-340-000-0000-6507	MISCELLANEOUS EXPENSES		2,104.07	2,104.07	0.00	0
0 PROGRAM	Totals ...	Revenue				
		Expend.	2,104.07	2,104.07	0.00	0
		Net	2,104.07	2,104.07	0.00	0
340 DEPT	Totals ROAD & BRIDGE OTHER COSTS	Revenue				
		Expend.	2,104.07	2,104.07	0.00	0
		Net	2,104.07	2,104.07	0.00	0
3 FUND	Totals ROAD AND BRIDGE	Revenue	2,153,205.57-	2,153,205.57-	14,193,082.00-	15
		Expend.	1,413,218.71	1,413,218.71	19,684,633.00	7
		Net	739,986.86-	739,986.86-	5,491,551.00	13-

*** Redwood County ***



COMMISSIONER- REV/EXP BUDGET QTD

As of 02/2022

Report Basis: Modified Accrual

<u>Account Number</u>	<u>Status</u>	<u>Quarter To Date</u>	<u>Year To Date</u>	Percent of Year <u>Budget</u>	17% <u>% of BDG</u>	
----- REVENUES -----						
05-399-000-0000-5001	PROPERTY TAXES - CURRENT	0.00	0.00	2,800,987.00-	0	
05-399-000-0000-5205	DISPARITY REDUCTION AID	0.00	0.00	9,070.00-	0	
05-399-000-0000-5212	OUT OF HOME PLACEMENT AID	0.00	0.00	53,456.00-	0	
05-399-000-0000-5226	MARKET VALUE CREDIT	0.00	0.00	80,461.00-	0	
----- EXPENDITURES -----						
05-399-000-0000-6899	SWHHS - HS LEVY	0.00	0.00	2,943,974.00	0	
0 PROGRAM	Totals ...	Revenue	0.00	0.00	2,943,974.00-	0
		Expend.	0.00	0.00	2,943,974.00	0
		Net	0.00	0.00	0.00	0
399 DEPT	Totals **** HUMAN SERVICES ****	Revenue	0.00	0.00	2,943,974.00-	0
		Expend.	0.00	0.00	2,943,974.00	0
		Net	0.00	0.00	0.00	0

*** Redwood County ***



COMMISSIONER- REV/EXP BUDGET QTD

As of 02/2022

Report Basis: Modified Accrual

Account Number	Status	Quarter To Date	Year To Date	Percent of Year Budget	17% % of BDG	
10 FUND	BUILDING FUND					
119 DEPT	BUILDINGS AND PLANT					
----- REVENUES -----						
10-119-000-0000-5001	PROPERTY TAXES - CURRENT	0.00	0.00	6,251.00-	0	
10-119-000-0000-5020	SEVERED MINERAL TAXES	0.02-	0.02-	0.00	0	
10-119-000-0000-5201	COUNTY PROGRAM AID	0.00	0.00	693,541.00-	0	
10-119-000-0000-5205	DISPARITY REDUCTION AID	0.00	0.00	21.00-	0	
10-119-000-0000-5208	MARKET VALUE CREDIT	0.00	0.00	187.00-	0	
10-119-000-0000-5830	MISCELLANEOUS REVENUE	5,722.32-	5,722.32-	34,334.00-	17	
----- EXPENDITURES -----						
10-119-000-0000-6899	MISCELLANEOUS	900.00	900.00	25,000.00	4	
10-119-000-2720-6618	RENOVATION-GOVERNMENT SERVICES BUILD	1,407.53	1,407.53	0.00	0	
10-119-000-2720-6619	ADDITION: JUSTICE CENTER	485,653.31	485,653.31	7,000,000.00	7	
0 PROGRAM	Totals ...	Revenue	5,722.34-	5,722.34-	734,334.00-	1
		Expend.	487,960.84	487,960.84	7,025,000.00	7
		Net	482,238.50	482,238.50	6,290,666.00	8
119 DEPT	Totals BUILDINGS AND PLANT	Revenue	5,722.34-	5,722.34-	734,334.00-	1
		Expend.	487,960.84	487,960.84	7,025,000.00	7
		Net	482,238.50	482,238.50	6,290,666.00	8
10 FUND	Totals BUILDING FUND	Revenue	5,722.34-	5,722.34-	734,334.00-	1
		Expend.	487,960.84	487,960.84	7,025,000.00	7
		Net	482,238.50	482,238.50	6,290,666.00	8

*** Redwood County ***



COMMISSIONER- REV/EXP BUDGET QTD

As of 02/2022

15 FUND DITCH

Report Basis: Modified Accrual

Account Number	Status	Quarter To Date	Year To Date	Percent of Year Budget	17% % of BDG	
611 DEPT	DITCH MAINTENANCE					
----- REVENUES -----						
15-611-000-0000-5051	SPECIAL ASSESSMENTS - CURRENT	0.00	0.00	578,122.00-	0	
15-611-000-0000-5301	STATE GRANTS	0.00	0.00	750,000.00-	0	
15-611-000-0000-5401	FEDERAL GRANTS	0.00	0.00	3,000,000.00-	0	
15-611-000-0000-5710	INTEREST INCOME	1,406.25-	1,406.25-	0.00	0	
----- EXPENDITURES -----						
15-611-000-0000-6103	SALARIES & WAGES-REGULAR	16,593.18	16,593.18	211,328.00	8	
15-611-000-0000-6111	PER DIEM	95.00	95.00	0.00	0	
15-611-000-0000-6153	EMPLOYER CAFETERIA CONTRIBUTION	5,279.82	5,279.82	40,386.00	13	
15-611-000-0000-6163	PERA-COUNTY SHARE	1,244.48	1,244.48	15,850.00	8	
15-611-000-0000-6175	FICA-COUNTY SHARE	969.45	969.45	13,102.00	7	
15-611-000-0000-6176	MEDICARE-COUNTY SHARE	226.74	226.74	3,064.00	7	
15-611-000-0000-6202	TELEPHONE/FAX EXPENSE	168.06	168.06	1,600.00	11	
15-611-000-0000-6242	DUES & REGISTRATION FEES	129.66	129.66	6,000.00	2	
15-611-000-0000-6331	MILEAGE	0.00	0.00	300.00	0	
15-611-000-0000-6334	LODGING & EXPENSE	0.00	0.00	1,000.00	0	
15-611-000-0000-6351	INSURANCE	2,300.00	2,300.00	2,500.00	92	
15-611-000-0000-6401	OFFICE SUPPLIES & EQUIPMENT MAINTENANC	553.39	553.39	2,000.00	28	
15-611-000-0000-6411	FIELD SUPPLIES/EXPENSES	0.00	0.00	8,000.00	0	
15-611-000-0000-6564	COUNTY VEHICLE EXPENSE	189.85	189.85	3,000.00	6	
15-611-000-0000-6601	CAPITAL OUTLAY (\$5,000 AND OVER)	0.00	0.00	36,000.00	0	
15-611-000-0000-6899	MISCELLANEOUS	135,246.84	135,246.84	3,000,000.00	5	
0 PROGRAM	Totals ...	Revenue	1,406.25-	1,406.25-	4,328,122.00-	0
		Expend.	162,996.47	162,996.47	3,344,130.00	5
		Net	161,590.22	161,590.22	983,992.00-	16-
----- REVENUES -----						
15-611-632-0000-5053	SPCL ASSMENTS - JD 12 B&R DITCH MTC LIEN	4,493.09-	4,493.09-	0.00	0	
632 PROGRAM	Totals JUDICIAL DITCH 12, B & R	Revenue	4,493.09-	4,493.09-	0.00	0
		Expend.				
		Net	4,493.09-	4,493.09-	983,992.00-	0
15-611-676-0000-5053	SPCL ASSMENTS - JD 18 B&R DITCH MTC LIEN	15,884.19-	15,884.19-	0.00	0	
676 PROGRAM	Totals JUDICIAL DITCH 18, B & R	Revenue	15,884.19-	15,884.19-	0.00	0
		Expend.				
		Net	15,884.19-	15,884.19-	983,992.00-	2
15-611-688-0000-5053	SPCL ASSMENTS - JD 24 B&R DITCH MTC LIEN	15,521.22-	15,521.22-	0.00	0	

*** Redwood County ***



COMMISSIONER- REV/EXP BUDGET QTD

As of 02/2022

Report Basis: Modified Accrual

				Percent of Year		17%
<u>Account Number</u>	<u>Status</u>	<u>Quarter To Date</u>	<u>Year To Date</u>	<u>Budget</u>	<u>% of BDG</u>	
15 FUND	DITCH					
688 PROGRAM	Totals JUDICIAL DITCH 24, B & R	Revenue	15,521.22-	15,521.22-	0.00	0
		Expend.				
		Net	15,521.22-	15,521.22-	983,992.00-	2
15-611-812-0000-5053	SPCL ASSMENTS - JD 35 R&B DITCH MTC LIEN		145,301.81-	145,301.81-	0.00	0
----- EXPENDITURES -----						
15-611-812-0000-6895	ONE ROD BUFFER STRIP PYMT - JD 35 R&B		240,200.50	240,200.50	0.00	0
812 PROGRAM	Totals JUDICIAL DITCH 35, R & B	Revenue	145,301.81-	145,301.81-	0.00	0
		Expend.	240,200.50	240,200.50	0.00	0
		Net	94,898.69	94,898.69	983,992.00-	10-
611 DEPT	Totals DITCH MAINTENANCE	Revenue	182,606.56-	182,606.56-	4,328,122.00-	4
		Expend.	403,196.97	403,196.97	3,344,130.00	12
		Net	220,590.41	220,590.41	983,992.00-	22-
15 FUND	Totals DITCH	Revenue	182,606.56-	182,606.56-	4,328,122.00-	4
		Expend.	403,196.97	403,196.97	3,344,130.00	12
		Net	220,590.41	220,590.41	983,992.00-	22-

*** Redwood County ***



COMMISSIONER- REV/EXP BUDGET QTD

As of 02/2022

Report Basis: Modified Accrual

Account Number	Status	Quarter To Date	Year To Date	Percent of Year Budget	17% % of BDG	
22 FUND						
SOLID WASTE						
391 DEPT						
SOLID WASTE						
----- REVENUES -----						
22-391-000-0000-5109	SOLID WASTE LICENSES	300.00-	300.00-	0.00	0	
22-391-000-0000-5332	MN DEPT OF POLLUTION CONTROL	0.00	0.00	69,692.00-	0	
22-391-000-0000-5810	LAND LEASE & RENTAL	100.00-	100.00-	0.00	0	
----- EXPENDITURES -----						
22-391-000-0000-6111	PER DIEM	100.00	100.00	1,000.00	10	
22-391-000-0000-6331	MILEAGE	0.00	0.00	500.00	0	
22-391-000-0000-6351	INSURANCE	447.00	447.00	400.00	112	
0 PROGRAM	Totals ...	Revenue	400.00-	400.00-	69,692.00-	1
		Expend.	547.00	547.00	1,900.00	29
		Net	147.00	147.00	67,792.00-	0-
391 DEPT	Totals SOLID WASTE	Revenue	400.00-	400.00-	69,692.00-	1
		Expend.	547.00	547.00	1,900.00	29
		Net	147.00	147.00	67,792.00-	0-

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*** Redwood County ***



COMMISSIONER- REV/EXP BUDGET QTD

As of 02/2022

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22 FUND SOLID WASTE

Report Basis: Modified Accrual

<u>Account Number</u>	<u>Status</u>	<u>Quarter To Date</u>	<u>Year To Date</u>	<u>Percent of Year Budget</u>	<u>17% % of BDG</u>
393 DEPT	HAZARDOUS WASTE				
----- EXPENDITURES -----					
22-393-000-0000-6362	HOUSEHOLD HAZARDOUS WASTE EXPENSE	23.50	23.50	1,200.00	2
0 PROGRAM	Totals ...				
		Revenue			
		Expend.	23.50	23.50	1,200.00 2
		Net	23.50	23.50	1,200.00 2
393 DEPT	Totals HAZARDOUS WASTE				
		Revenue			
		Expend.	23.50	23.50	1,200.00 2
		Net	23.50	23.50	1,200.00 2

*** Redwood County ***



COMMISSIONER- REV/EXP BUDGET QTD

As of 02/2022

22 FUND SOLID WASTE

Report Basis: Modified Accrual

		<u>Status</u>	<u>Quarter To Date</u>	<u>Year To Date</u>	Percent of Year <u>Budget</u>	17% <u>% of BDG</u>
<u>Account Number</u>						
395 DEPT	RRRSWA JOINT POWERS					
----- REVENUES -----						
22-395-000-0000-5051	SPECIAL ASSESSMENTS - CURRENT		0.00	0.00	621,206.00-	0
22-395-000-0000-5249	INTERGOVERNMENTAL REIM - RRRSWA		145,506.13-	145,506.13-	159,376.00-	91
----- EXPENDITURES -----						
22-395-000-0000-6701	BOND ISSUANCE COSTS		261.13	261.13	511.00	51
22-395-000-0000-6702	BOND PRINCIPAL		1,030,000.00	1,030,000.00	1,030,000.00	100
22-395-000-0000-6705	BOND INTEREST PAYMENTS		15,245.00	15,245.00	28,865.00	53
22-395-000-0000-6899	RRRSWA ASSESSMENT LEVY		0.00	0.00	690,898.00	0
0 PROGRAM	Totals ...	Revenue	145,506.13-	145,506.13-	780,582.00-	19
		Expend.	1,045,506.13	1,045,506.13	1,750,274.00	60
		Net	900,000.00	900,000.00	969,692.00	93
395 DEPT	Totals RRRSWA JOINT POWERS	Revenue	145,506.13-	145,506.13-	780,582.00-	19
		Expend.	1,045,506.13	1,045,506.13	1,750,274.00	60
		Net	900,000.00	900,000.00	969,692.00	93
22 FUND	Totals SOLID WASTE	Revenue	145,906.13-	145,906.13-	850,274.00-	17
		Expend.	1,046,076.63	1,046,076.63	1,753,374.00	60
		Net	900,170.50	900,170.50	903,100.00	100

*** Redwood County ***



COMMISSIONER- REV/EXP BUDGET QTD

As of 02/2022

23 FUND HEALTH

Report Basis: Modified Accrual

		<u>Status</u>	<u>Quarter To Date</u>	<u>Year To Date</u>	Percent of Year <u>Budget</u>	17% <u>% of BDG</u>
<u>Account Number</u>						
438 DEPT	COMMUNITY HEALTH					
----- REVENUES -----						
23-438-000-0000-5001	PROPERTY TAXES - CURRENT		0.00	0.00	221,745.00-	0
23-438-000-0000-5020	SEVERED MINERAL TAXES		0.71-	0.71-	0.00	0
23-438-000-0000-5205	DISPARITY REDUCTION AID		0.00	0.00	718.00-	0
23-438-000-0000-5208	MARKET VALUE CREDIT		0.00	0.00	6,378.00-	0
----- EXPENDITURES -----						
23-438-000-0000-6899	SWHHS - PHS LEVY		57,210.25	57,210.25	228,841.00	25
0 PROGRAM	Totals ...	Revenue	0.71-	0.71-	228,841.00-	0
		Expend.	57,210.25	57,210.25	228,841.00	25
		Net	57,209.54	57,209.54	0.00	0
438 DEPT	Totals COMMUNITY HEALTH	Revenue	0.71-	0.71-	228,841.00-	0
		Expend.	57,210.25	57,210.25	228,841.00	25
		Net	57,209.54	57,209.54	0.00	0
23 FUND	Totals HEALTH	Revenue	0.71-	0.71-	228,841.00-	0
		Expend.	57,210.25	57,210.25	228,841.00	25
		Net	57,209.54	57,209.54	0.00	0

*** Redwood County ***



COMMISSIONER- REV/EXP BUDGET QTD

As of 02/2022

Report Basis: Modified Accrual

Account Number	Status	Quarter To Date	Year To Date	Percent of Year Budget	17% % of BDG	
31 FUND						
DEBT SERVICE						
802 DEPT						
DEBT SERVICE						
----- REVENUES -----						
31-802-000-0000-5710	INTEREST INCOME	94.52-	94.52-	0.00	0	
31-802-000-2711-5001	PROPERTY TAXES - CURRENT 2016A REF	0.00	0.00	254,155.00-	0	
31-802-000-2711-5020	SEVERED MINERAL TAXES 2016A REF	0.81-	0.81-	0.00	0	
31-802-000-2711-5205	DISPARITY REDUCTION AID 2016A REF	0.00	0.00	824.00-	0	
31-802-000-2711-5208	MARKET VALUE CREDIT 2016A REF	0.00	0.00	7,311.00-	0	
----- EXPENDITURES -----						
31-802-000-2711-6701	ADMINISTRATIVE {FISCAL} FEES 2016A REF	3,906.62	3,906.62	807.00	484	
31-802-000-2711-6702	BOND PRINCIPAL 2016A REF	230,000.00	230,000.00	230,000.00	100	
31-802-000-2711-6705	BOND INTEREST PAYMENTS 2016A REF	7,200.00	7,200.00	12,100.00	60	
----- REVENUES -----						
31-802-000-2716-5001	PROPERTY TAXES - CURRENT 2013A LEC BON	0.00	0.00	285,264.00-	0	
31-802-000-2716-5020	SEVERED MINERAL TAXES 2013A LEC BOND	0.91-	0.91-	0.00	0	
31-802-000-2716-5205	DISPARITY REDUCTION AID 2013A LEC BOND	0.00	0.00	925.00-	0	
31-802-000-2716-5208	MARKET VALUE CREDIT 2013A LEC BOND	0.00	0.00	8,202.00-	0	
31-802-000-2716-5830	CITY OF RWF LEC BOND INTEREST PYMT	784.34-	784.34-	4,706.00-	17	
----- EXPENDITURES -----						
31-802-000-2716-6701	ADMINISTRATIVE FEES 2013A LEC BOND	432.25	432.25	864.00	50	
31-802-000-2716-6702	BOND PRINCIPAL 2013A LEC BOND	1,730,000.00	1,730,000.00	1,730,000.00	100	
31-802-000-2716-6705	BOND INTEREST PAYMENTS 2013A LEC BOND	25,561.25	25,561.25	48,248.00	53	
----- REVENUES -----						
31-802-000-2717-5020	SEVERED MINERAL TAXES	0.84-	0.84-	0.00	0	
31-802-000-2720-5001	PROPERTY TAXES - CURRENT 2021A GO BONI	0.00	0.00	264,198.00-	0	
31-802-000-2720-5205	DISPARITY REDUCTION AID 2021A GO BONDS	0.00	0.00	856.00-	0	
31-802-000-2720-5208	MARKET VALUE CREDIT 2021A GO BONDS	0.00	0.00	7,590.00-	0	
----- EXPENDITURES -----						
31-802-000-2720-6705	BOND INTEREST PAYMENTS 2021A GO BONDS	0.00	0.00	272,644.00	0	
0 PROGRAM	Totals ...	Revenue	881.42-	881.42-	834,031.00-	0
		Expend.	1,997,100.12	1,997,100.12	2,294,663.00	87
		Net	1,996,218.70	1,996,218.70	1,460,632.00	137
802 DEPT	Totals DEBT SERVICE	Revenue	881.42-	881.42-	834,031.00-	0
		Expend.	1,997,100.12	1,997,100.12	2,294,663.00	87
		Net	1,996,218.70	1,996,218.70	1,460,632.00	137

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*** Redwood County ***



COMMISSIONER- REV/EXP BUDGET QTD

As of 02/2022

31 FUND DEBT SERVICE

Report Basis: Modified Accrual

<u>Account Number</u>	<u>Status</u>	<u>Quarter To Date</u>	<u>Year To Date</u>	<u>Percent of Year Budget</u>	<u>17% % of BDG</u>
31 FUND	Totals DEBT SERVICE	Revenue	881.42-	881.42-	0
		Expend.	1,997,100.12	1,997,100.12	87
		Net	1,996,218.70	1,996,218.70	137

*** Redwood County ***



COMMISSIONER- REV/EXP BUDGET QTD

As of 02/2022

Report Basis: Modified Accrual

Account Number	Status	Quarter To Date	Year To Date	Percent of Year Budget	17% % of BDG
73 FUND	INSURANCE				
801 DEPT	NON-DEPARTMENTAL				
----- REVENUES -----					
73-801-000-0000-5930	HEALTH INSURANCE CONTRIBUTIONS	274,622.71-	274,622.71-	0.00	0
----- EXPENDITURES -----					
73-801-000-0000-6149	INSURANCE RECOVERIES	69,953.04-	69,953.04-	0.00	0
73-801-000-0000-6150	STOP/LOSS PREMIUM	77,972.20	77,972.20	0.00	0
73-801-000-0000-6155	EMPLOYEE MEDICAL CLAIMS	104,527.09	104,527.09	0.00	0
73-801-000-0000-6156	EMPLOYEE PHARMACY CLAIMS	38,666.98	38,666.98	0.00	0
73-801-000-0000-6178	EMPLOYEE WELLNESS	2,666.63	2,666.63	0.00	0
0 PROGRAM	Totals ...	Revenue	274,622.71-	274,622.71-	0.00 0
		Expend.	153,879.86	153,879.86	0.00 0
		Net	120,742.85-	120,742.85-	0.00 0
801 DEPT	Totals NON-DEPARTMENTAL	Revenue	274,622.71-	274,622.71-	0.00 0
		Expend.	153,879.86	153,879.86	0.00 0
		Net	120,742.85-	120,742.85-	0.00 0
73 FUND	Totals INSURANCE	Revenue	274,622.71-	274,622.71-	0.00 0
		Expend.	153,879.86	153,879.86	0.00 0
		Net	120,742.85-	120,742.85-	0.00 0

*** Redwood County ***



COMMISSIONER- REV/EXP BUDGET QTD

As of 02/2022

85 FUND SOIL & WATER CONSERVATION DISTRICT PROJ

Report Basis: Modified Accrual

		Status	Quarter To Date	Year To Date	Percent of Year Budget	17% % of BDG
<u>Account Number</u>						
620 DEPT	SOIL AND WATER CONSERVATION DISTRICT					
----- REVENUES -----						
85-620-965-0000-5710	SWCD INTEREST INCOME		1.07-	1.07-	0.00	0
965 PROGRAM	Totals SWCD CHECKING	Revenue	1.07-	1.07-	0.00	0
		Expend.				
		Net	1.07-	1.07-	0.00	0
85-620-977-0000-5301	CREP OUTREACH GRANT		30,434.22-	30,434.22-	0.00	0
977 PROGRAM	Totals CREP OUTREACH	Revenue	30,434.22-	30,434.22-	0.00	0
		Expend.				
		Net	30,434.22-	30,434.22-	0.00	0
85-620-991-0000-5301	WATER QUALITY CERTIFICATION GRANT		6,000.00-	6,000.00-	0.00	0
991 PROGRAM	Totals WATER QUALITY CERTIFICATION	Revenue	6,000.00-	6,000.00-	0.00	0
		Expend.				
		Net	6,000.00-	6,000.00-	0.00	0
----- EXPENDITURES -----						
85-620-994-0000-6802	WCPI GRANT EXPENSES		15,273.54	15,273.54	0.00	0
994 PROGRAM	Totals WCPI GRANT	Revenue				
		Expend.	15,273.54	15,273.54	0.00	0
		Net	15,273.54	15,273.54	0.00	0
----- REVENUES -----						
85-620-996-0000-5249	SECTION 319 INTERGVNMTL INCOME-STATE		259,241.19-	259,241.19-	0.00	0
996 PROGRAM	Totals SECTION 319	Revenue	259,241.19-	259,241.19-	0.00	0
		Expend.				
		Net	259,241.19-	259,241.19-	0.00	0
620 DEPT	Totals SOIL AND WATER CONSERVATION DISTRICT	Revenue	295,676.48-	295,676.48-	0.00	0
		Expend.	15,273.54	15,273.54	0.00	0
		Net	280,402.94-	280,402.94-	0.00	0
85 FUND	Totals SOIL & WATER CONSERVATION DISTRICT PROJ	Revenue	295,676.48-	295,676.48-	0.00	0
		Expend.	15,273.54	15,273.54	0.00	0
		Net	280,402.94-	280,402.94-	0.00	0
FINAL TOTALS	644 Accounts	Revenue	3,350,945.47-	3,350,945.47-	37,288,447.00-	9
		Expend.	7,057,011.00	7,057,011.00	51,752,851.00	14
		Net	3,706,065.53	3,706,065.53	14,464,404.00	26

REDWOOD COUNTY DISBURSEMENTS

for the month of

Feb-22

MANUAL		AUDITOR		ROAD & BRIDGE		TOTAL
\$124,769.42		\$368,857.34		\$918,809.63		\$1,412,436.39
FEBRUARY	\$124,769.42	1-Feb	\$ 211,305.42	2-Feb	\$ 3,356.74	
		1-Feb	\$ 51,030.00	2-Feb	\$ 5,275.13	
		8-Feb	\$ 66,148.26	8-Feb	\$ 890,527.00	
		14-Feb	\$ 3,436.34	9-Feb	\$ 4,736.00	
		23-Feb	\$ 34,465.13	9-Feb	\$ 1,173.74	
		28-Feb	\$ 2,472.19	17-Feb	\$ 2,324.72	
				24-Feb	\$ 6,290.26	
				24-Feb	\$ 5,126.04	

MANUAL WARRANTS

Month of: FEBRUARY **\$124,769.42**

FEBRUARY

\$124,769.42

*** **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>
7169	30500	GREAT PLAINS NATURAL GAS CO	74.99	321 E 3RD NAT GAS-12/16-1/17	01-118-000-0000-6251		0
			79.67	321 E 3RD NAT GAS-12/16-1/17	01-118-000-0000-6251	12/16/21	12/31/21
			1,850.16	GC NATURAL GAS-12/9/21-1/10/22	01-118-000-0000-6254	1/1/22	1/17/22
			804.40	GC NATURAL GAS-12/9/21-1/10/22	01-118-000-0000-6254	12/9/21	12/31/21
			597.24	PH NATURAL GAS 12/16-1/17/22	01-118-000-0000-6259	1/1/22	1/10/22
			634.27	PH NATURAL GAS 12/16-1/17/22	01-118-000-0000-6259	12/16/21	12/31/21
			930.41	GSB NATURAL GAS-12/16-1/17/2	01-118-000-0000-6259	1/1/22	1/17/22
			988.38	GSB NATURAL GAS-12/16-1/17/2	01-118-000-0000-6259	12/16/21	12/31/21
						1/1/22	1/17/22
	Warrant #	7169	Total	5,959.52	Date 2/1/22		
7170	76550	REDWOOD ELECTRIC COOPERATIVE	375.09	2021 DEC ELECTRICITY	01-520-000-0000-6251		0
						12/1/21	12/31/21
	Warrant #	7170	Total	375.09	Date 2/1/22		
7171	76550	REDWOOD ELECTRIC COOPERATIVE	30.00	JD36 LAT2E- DEC 2021 ELECTRICI	15-611-000-0000-6899		0
						12/1/21	12/31/21
	Warrant #	7171	Total	30.00	Date 2/1/22		
7172	76550	REDWOOD ELECTRIC COOPERATIVE	31.00	GUN RANGE DEC 2021 ELECTRIC	01-201-000-0000-6251		0
						12/1/21	12/31/21
	Warrant #	7172	Total	31.00	Date 2/1/22		
7173	30500	GREAT PLAINS NATURAL GAS CO	1,836.48	LEC NATURAL GAS- 12/16/21-1/17	01-201-000-0000-6251		0
			1,951.26	LEC NATURAL GAS- 12/16/21-1/17	01-201-000-0000-6251	12/16/21	12/31/21
						1/1/22	1/17/22

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<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>OBO#</u>	<u>On-Behalf-of-Name</u>		<u>From Date</u>	<u>To Date</u>
	7173		3,787.74	Date 2/1/22			
7174	73500	REDWOOD FALLS PUBLIC UTILITIES					
			3,956.51	CH UTILITIES 12/10/21-1/10/22	01-118-000-0000-6251	12/10/21	12/31/21
			1,720.00	CH UTILITIES 12/10/21-1/10/22	01-118-000-0000-6251		0
			916.72	GC UTILITIES 12/10/21-1/10/22	01-118-000-0000-6254	1/1/22	1/10/22
			398.50	GC UTILITIES 12/10/21-1/10/22	01-118-000-0000-6254	12/10/21	12/31/21
			9.70	MUSEUM UTIL 12/10/21-1/10/22	01-118-000-0000-6255	1/1/22	1/10/22
			4.20	MUSEUM UTIL 12/10/21-1/10/22	01-118-000-0000-6255	12/10/21	12/31/21
			1,344.86	LEC UTILITIES 12/10/21-1/10/22	01-201-000-0000-6251	1/1/22	1/10/22
			584.60	LEC UTILITIES 12/10/21-1/10/22	01-201-000-0000-6251	12/10/21	12/31/21
			492.91	IMPOUND UTIL-12/10/21-01/10/22	01-201-000-0000-6342	1/1/22	1/10/22
			194.30	IMPOUND UTIL-12/10/21-01/10/22	01-201-000-0000-6342	12/10/21	12/31/21
			20.00	EM UTILITIES 12/10/21-1/10/22	01-281-000-0000-6251	1/1/22	1/10/22
			54.27	SW UTILITIES 12/10/21-1/10/22	22-393-000-0000-6362	12/10/21	1/10/22
			23.50	SW UTILITIES 12/10/21-1/10/22	22-393-000-0000-6362	12/10/21	12/31/21
						1/1/22	1/10/22
	7174		9,720.07	Date 2/2/22			
7188	73500	REDWOOD FALLS PUBLIC UTILITIES					
			198.40	321 E 3RD UTIL 12/9/21-1/10/2	01-118-000-0000-6251	12/9/21	12/31/21
			86.20	321 E 3RD UTIL 12/9/21-1/10/2	01-118-000-0000-6251		0
			1,324.95	PH UTILITIES 12/10/21-1/10/22	01-118-000-0000-6259	1/1/22	1/10/22
			576.00	PH UTILITIES 12/10/21-1/10/22	01-118-000-0000-6259	12/10/21	12/31/21
							0

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

Manual Warrants

Warr #	Vendor #	Vendor Name	Amount	Description	Account Number	Invoice #	PO #
				OBO#	On-Behalf-of-Name	From Date	To Date
			2,068.46	GSB UTILITIES 12/10/21-1/10/22	01-118-000-0000-6259	1/1/22	1/10/22
			899.20	GSB UTILITIES 12/10/21-1/10/22	01-118-000-0000-6259	12/10/21	12/31/21
		Warrant # 7188 Total	5,153.21	Date 2/3/22		1/1/22	1/10/22
7215	30500	GREAT PLAINS NATURAL GAS CO	402.43	1/5/22-1/31/22 NATURAL GAS	01-502-000-0000-6251		
		Warrant # 7215 Total	402.43	Date 2/8/22		1/5/22	1/31/22
7216	27080	FURTHER	25.00	2022 FLEX CLAIM REIMBURSEME	01-149-000-2840-6150	40107920	
		Warrant # 7216 Total	25.00	Date 2/9/22		1/1/22	12/31/22
7217	70028	PAYCOM CORPORATE HEADQUARTERS	2,494.57	PAYROLL 2/4/22	01-064-000-0000-6264		
		Warrant # 7217 Total	2,494.57	Date 2/9/22			
7218	72558	PREFERREDONE INSURANCE COMPANY	2,285.10	MEDICAL CLAIMS 2/2/2022	73-801-000-0000-6155		
		Warrant # 7218 Total	2,285.10	Date 2/9/22			
7219	72558	PREFERREDONE INSURANCE COMPANY	1,255.45	PHARMACY 1/25/22-1/31/22	73-801-000-0000-6156		
		Warrant # 7219 Total	1,255.45	Date 2/9/22		1/25/22	1/31/22
7220	72558	PREFERREDONE INSURANCE COMPANY	34,239.39	2022 FEB STOP/LOSS ADMIN	73-801-000-0000-6150		
		Warrant # 7220 Total	34,239.39	Date 2/9/22		2/1/22	2/28/22
7221	21	A & B BUSINESS EQUIPMENT INC	169.85	02/05-03/04/22 TOSHIBA LEASE	01-201-000-0000-6401	917005	
		Warrant # 7221 Total	169.85	Date 2/10/22		2/5/22	3/4/22
7222	27080	FURTHER					

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



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<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>
			322.95	ADMIN FEES- FEB 2022	01-031-000-0000-6177	15984941	0
						2/1/22	2/28/22
		Warrant # 7222 Total	322.95	Date 2/10/22			
7223	30500	GREAT PLAINS NATURAL GAS CO					
			15.82	GSB GENERATOR-12/16/21-1/10/22	01-118-000-0000-6259		0
						12/16/21	12/31/21
			16.49	GSB GENERATOR-12/16/21-1/10/22	01-118-000-0000-6259		0
						1/1/22	1/10/22
		Warrant # 7223 Total	32.31	Date 2/10/22			
7224	72558	PREFERREDONE INSURANCE COMPANY					
			9,619.29	MEDICAL CLAIMS- 2/9/2022	73-801-000-0000-6155		0
		Warrant # 7224 Total	9,619.29	Date 2/11/22			
7225	27080	FURTHER					
			7.80	2021 FLEX CLAIM REIMBURSEME	01-149-000-2840-6150		0
						1/1/21	12/31/21
			51.18	2022 FLEX CLAIM REIMBURSEME	01-149-000-2840-6150		0
						1/1/22	12/31/22
		Warrant # 7225 Total	58.98	Date 2/11/22			
7226	64240	NUVERA					
			251.80	2022FEB INTERNET- LEC, GSB	01-064-000-0000-6264		0
						2/1/22	2/28/22
		Warrant # 7226 Total	251.80	Date 2/11/22			
7227	27080	FURTHER					
			8,371.96	HSA 2/4/2022	01-173-000-2842-6150		0
			187.50	VEBA 2/4/2022	01-173-000-2845-6150		0
		Warrant # 7227 Total	8,559.46	Date 2/11/22			
7228	70028	PAYCOM CORPORATE HEADQUARTERS					
			1,468.50	PAYROLL 2/18/2022	01-064-000-0000-6264		0
		Warrant # 7228 Total	1,468.50	Date 2/14/22			
7229	7476	BLUE CROSS BLUE SHIELD OF MINNESOTA					
			2,286.00	2022 MAR- SENIOR GOLD	01-149-000-2879-6150	220202233510	0
						3/1/22	3/31/22
		Warrant # 7229 Total	2,286.00	Date 2/16/22			

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
7230	27080	FURTHER	8,371.96	HSA 2/18/2022	01-173-000-2842-6150		0
			187.50	VEBA 2/18/2022	01-173-000-2845-6150		0
		Warrant # 7230 Total	8,559.46	Date 2/17/22			
7231	27080	FURTHER	5,019.36	2021 FLEX CLAIM REIMBURSEME	01-149-000-2840-6150	40125146	0
		Warrant # 7231 Total	5,019.36	Date 2/17/22		1/1/21	12/31/21
7232	72558	PREFERREDONE INSURANCE COMPANY	4,152.31	PHARMACY 1/24/22-2/8/22	73-801-000-0000-6156		0
		Warrant # 7232 Total	4,152.31	Date 2/18/22		1/24/22	2/8/22
7233	72558	PREFERREDONE INSURANCE COMPANY	33,115.55	MEDICAL CLAIMS 2/16/2022	73-801-000-0000-6155		0
		Warrant # 7233 Total	33,115.55	Date 2/18/22			
7234	27080	FURTHER	2,070.98	2021 FLEX CLAIM REIMBURSEME	01-149-000-2840-6150	40138216	0
		Warrant # 7234 Total	2,070.98	Date 2/24/22		1/1/21	12/31/21
7235	72558	PREFERREDONE INSURANCE COMPANY	9,962.15	PHARMACY 2/7/22-2/16/22	73-801-000-0000-6156		0
		Warrant # 7235 Total	9,962.15	Date 2/25/22		2/7/22	2/16/22
7236	72558	PREFERREDONE INSURANCE COMPANY	6,136.25	MEDICAL CLAIMS 2/23/2022	73-801-000-0000-6155		0
		Warrant # 7236 Total	6,136.25	Date 2/25/22			
7237	57938	MINNESOTA DEPARTMENT of REVENUE	282.00	SALES TAX - 2022 FEB	01-000-000-0000-2103		0
		Warrant # 7237 Total	282.00	Date 2/28/22		2/1/22	2/28/22
7238	57938	MINNESOTA DEPARTMENT of REVENUE	13,920.98	2022 FEB - STATE 97%	80-000-000-0000-2406		0
						2/1/22	2/28/22

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*** **Redwood County** ***
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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			23,248.00	2022 FEB - STATE 97%	80-000-000-0000-2407		
		Warrant # 7238 Total	37,168.98	Date 2/28/22		2/1/22	2/28/22
77895	999999930	ALTAMIRANO ESTEVA/NAYELI					
			64.00	VOID-UNCASHED APPLY TO '22 T	70-801-000-0000-5992	83-533-0060	0
		Warrant # 77895 Total	64.00	Date 2/11/22		3/25/21	3/25/21
78020	999999930	ELSING/TRACY					
			6.00	VOID-UNCASHED APPLY TO '22 T	70-801-000-0000-5994	86-200-0220	0
		Warrant # 78020 Total	6.00	Date 2/11/22		4/12/21	4/12/21
79432	999999930	UHLENKAMP/MICHAEL					
			97.00	VOID-UNCASHED APPLY TO '22 T	70-801-000-0000-5994	88-029-3300	0
		Warrant # 79432 Total	97.00	Date 2/11/22		10/18/21	10/18/21
79719	999999930	YANG/SOUA					
			8.16	VOID-APPLY TO '22 TAX PER CUE	70-801-000-0000-5994	94-125-1260	0
		Warrant # 79719 Total	8.16	Date 2/11/22		11/10/21	11/10/21
80015	8690	BROWN-LYON-REDWOOD DRUG TASK					
			61,126.75	2022 DRUG TASK FORCE DUES	01-201-000-0000-6242	2021-006	0
						1/1/22	12/31/22
			61,126.75	2022 DRUG TASK FORCE DUES	01-201-000-0000-6368	2021-006	0
		Warrant # 80015 Total	0.00	Date 1/21/22		1/1/22	12/31/22
80092	76230	REDWOOD COUNTY LICENSE CENTER					
			653.25	OVERPAYMENT ON CC FEES- 32	01-043-000-0000-5502	R60737	0
		Warrant # 80092 Total	653.25	Date 2/1/22			
80094	2281	ANDERSON RT/MICHELLE R					
			7,053.00	VOID- NAME PRINTED WEIRD	15-611-812-0000-6895	67.032.1080	0
		Warrant # 80094 Total	7,053.00	Date 2/1/22			
80098	15111	DAUER JR LIVING TRUST/FRED F					
			4,823.50	VOID- NAME PRINTED WEIRD	15-611-812-0000-6895	67.034.4040	0

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*** **Redwood County** ***
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			<u>Amount</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
		Warrant # 80098	Total	4,823.50 - Date 2/1/22			
80101	33477	HEMMINGSSEN JR/KENNETH					
		Warrant # 80101	Total	11,776.00 - VOID- NAME PRINTED WEIRD	15-611-812-0000-6895	67.029.2040	0
				1,663.00 - VOID- NAME PRINTED WEIRD	15-611-812-0000-6895	67.029.3020	0
				13,439.00 - Date 2/1/22			
80106	49315	KURITZ FAMILY TRUST/KAREN F					
		Warrant # 80106	Total	8,916.00 - VOID- NAME PRINTED WEIRD	15-611-812-0000-6895	67.035.1020	0
				8,916.00 - Date 2/1/22			
80110	61335	NELSEN TRUST/E JAMES					
		Warrant # 80110	Total	7,018.50 - VOID- NAME PRINTED WEIRD	15-611-812-0000-6895	67.034.3040	0
				7,018.50 - Date 2/1/22			
80116	71402	PLOTZ IRREVOCABLE INS TRUST/LEO & JANET					
		Warrant # 80116	Total	9,780.00 - VOID- NAME PRINTED WEIRD	15-611-812-0000-6895	51.001.2060	0
				9,780.00 - Date 2/1/22			
80136	76230	REDWOOD COUNTY LICENSE CENTER					
		Warrant # 80136	Total	664.25 OVERPAYMENT ON CC FEES- 33	01-043-000-0000-5502	R60750	0
				664.25 Date 2/2/22			
80137	76230	REDWOOD COUNTY LICENSE CENTER					
		Warrant # 80137	Total	1,055.00 OVERPAYMENT ON CC FEES- 34	01-043-000-0000-5502	R60762	0
				1,055.00 Date 2/3/22			
80154	13360	COUNTY OF COTTONWOOD					
		Warrant # 80154	Total	65.00 - VOID- 2 VENDORS ON 1 CK	01-091-000-0000-6271	22010010	0
						1/11/22	1/11/22
				80.00 - VOID- 2 VENDORS ON 1 CK	01-091-000-0000-6271	86535	0
						1/12/22	1/12/22
				145.00 - Date 2/7/22			
80202	58310	MORGAN PLUMBING & HEATING, INC.					
		Warrant # 80202	Total	21,035.86 - VOID- WRONG VENDOR	10-119-000-2720-6619	STMT	0
				21,035.86 - Date 2/7/22		12/11/21	12/31/21
80203	58310	MORGAN PLUMBING & HEATING, INC.					
				10,517.92 - VOID- WRONG VENDOR	10-119-000-2720-6619	STMT	0

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

Manual Warrants

Warr #	Vendor #	Vendor Name	Description		Account Number	Invoice #	PO #
			Amount	OBO# On-Behalf-of-Name			
		Warrant # 80203 Total	10,517.92	Date 2/7/22			
80247	76230	REDWOOD COUNTY LICENSE CENTER	115.00	OVERPAYMENT ON CC FEES- 35	01-043-000-0000-5502	R60789	0
		Warrant # 80247 Total	115.00	Date 2/4/22			
80248	76230	REDWOOD COUNTY LICENSE CENTER	522.00	OVERPAYMENT ON CC FEES- 38	01-043-000-0000-5502	R60796	0
		Warrant # 80248 Total	522.00	Date 2/7/22			
80249	76230	REDWOOD COUNTY LICENSE CENTER	2,732.60	OVERPAYMENT ON CC FEES- 39	01-043-000-0000-5502	R60822	0
		Warrant # 80249 Total	2,732.60	Date 2/8/22			
80267	76230	REDWOOD COUNTY LICENSE CENTER	918.10	OVERPAYMENT ON CC FEES- 40	01-043-000-0000-5502	R60834	0
		Warrant # 80267 Total	918.10	Date 2/9/22			
80268	76230	REDWOOD COUNTY LICENSE CENTER	838.50	OVERPAYMENT ON CC FEES- 42	01-043-000-0000-5502	R60868	0
		Warrant # 80268 Total	838.50	Date 2/11/22			
80269	76230	REDWOOD COUNTY LICENSE CENTER	696.00	OVERPAYMENT ON CC FEES- 45	01-043-000-0000-5502	R60885	0
		Warrant # 80269 Total	696.00	Date 2/14/22			
80276	76230	REDWOOD COUNTY LICENSE CENTER	541.75	OVERPAYMENT ON CC FEES- 46	01-043-000-0000-5502	R60898	0
		Warrant # 80276 Total	541.75	Date 2/15/22			
80277	76230	REDWOOD COUNTY LICENSE CENTER	326.00	OVERPAYMENT ON CC FEES- 48	01-043-000-0000-5502	R60922	0
		Warrant # 80277 Total	326.00	Date 2/17/22			
80333	76230	REDWOOD COUNTY LICENSE CENTER	363.50	OVERPAYMENT ON CC FEES- 54	01-043-000-0000-5502	R60961	0
		Warrant # 80333 Total	363.50	Date 2/23/22			
80349	76230	REDWOOD COUNTY LICENSE CENTER	2,771.06	OVERPAYMENT ON CC FEES- 56	01-043-000-0000-5502	R60990	0

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*** **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>2,771.06</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
80350	76230	REDWOOD COUNTY LICENSE CENTER					
	<u>Warrant #</u>	<u>80349</u>	<u>Total</u>	<u>481.60</u>	<u>OVERPAYMENT ON CC FEES- 59</u>	<u>01-043-000-0000-5502</u>	<u>R61001</u>
	<u>Warrant #</u>	<u>80350</u>	<u>Total</u>	<u>481.60</u>	<u>Date 2/28/22</u>		<u>0</u>
		<u>Final Total...</u>	<u>124,769.42</u>	<u>92</u>	<u>Transactions</u>		

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	69,486.12	GENERAL
10	31,553.78 -	BUILDING FUND
15	51,000.00 -	DITCH
22	77.77	SOLID WASTE
70	175.16 -	TAX & PENALTY
73	100,765.49	INSURANCE
80	37,168.98	STATE REVENUE
	124,769.42	TOTAL

AUDITOR WARRANTS

Month of: FEBRUARY

\$368,857.34

01-Feb-22	\$	211,305.42
01-Feb-22	\$	51,030.00
08-Feb-22	\$	66,148.26
14-Feb-22	\$	3,436.34

RACHELW
02/01/2022

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Warrant Form **WF64**
Auditor's Warrants

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

WARRANT REGISTER
Auditor Warrants

Approved 02/01/2022
Pay Date 02/01/2022



<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>	<u>Tx</u>
			<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>	
2876	ANDERSON/GREG C	2,129.00	JD 35 R&B DAMAGES	15-611-812-0000-6895	67.030.4020		N
					02/01/2022	02/01/2022	
2876		13,307.00	JD 35 R&B DAMAGES	15-611-812-0000-6895	67.033.3040		N
					02/01/2022	02/01/2022	
2876		12,642.00	JD 35 R&B DAMAGES	15-611-812-0000-6895	67-032-3020		N
					02/01/2022	02/01/2022	
Warrant #	80093	Total...	28,078.00				
2281	ANDERSON/MICHELLE R/RT	7,053.00	JD 35 R&B DAMAGES	15-611-812-0000-6895	67.032.1080		N
					02/01/2022	02/01/2022	
Warrant #	80094	Total...	7,053.00				
3777	ARVIG COMMUNICATION SYSTEMS	87.32	01/20-02/19 DATA CIRCUITS	01-201-000-0000-6406	23207660021		N
					01/20/2022	02/19/2022	
3777		500.00	01/20-02/19 DATA CIRCUITS	01-202-000-2756-6406	23207660021		N
					01/20/2022	02/19/2022	
3777		311.40	01/20-02/19 DATA CIRC/TWR RENT	01-202-000-2756-6406	23207660013		N
					01/20/2022	02/19/2022	
3777		41.77	01/20-02/19 TELEPHONE	01-520-000-0000-6202	23460890019		N
					01/20/2022	02/19/2022	
Warrant #	80095	Total...	940.49				
7426	BLOEMKE/BONNIE	6,986.00	JD 35 R&B DAMAGES	15-611-812-0000-6895	67.025.4020		N
					02/01/2022	02/01/2022	
Warrant #	80096	Total...	6,986.00				
7427	BLOEMKE/ROSS B	3,460.00	JD 35 R&B DAMAGES	15-611-812-0000-6895	67.025.4040		N
					02/01/2022	02/01/2022	
Warrant #	80097	Total...	3,460.00				
15111	DAUER/FRED F JR/LIVING TRUST	4,823.50	JD 35 R&B DAMAGES	15-611-812-0000-6895	67.034.4040		N
					02/01/2022	02/01/2022	
Warrant #	80098	Total...	4,823.50				
23800	EYEMED	454.72	2022 FEB - VISION INSURANCE	01-173-000-2803-6150	165141626		N
					02/01/2022	02/28/2022	
Warrant #	80099	Total...	454.72				
25245	FINK/HEIDI LYNN	4,856.50	JD 35 R&B DAMAGES	15-611-812-0000-6895	67.034.3060		N
					02/01/2022	02/01/2022	
Warrant #	80100	Total...	4,856.50				

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			<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>	
33477	HEMMINGSSEN/KENNETH JR	11,776.00	JD 35 R&B DAMAGES	15-611-812-0000-6895	67.029.2040		N
					02/01/2022	02/01/2022	
33477		1,663.00	JD 35 R&B DAMAGES	15-611-812-0000-6895	67.029.3020		N
					02/01/2022	02/01/2022	
	Warrant # 80101 Total...	13,439.00					
33581	HERFURTH/DANIEL & LORI	2,934.00	JD 35 R&B DAMAGES	15-611-812-0000-6895	67.030.1030		N
					02/01/2022	02/01/2022	
	Warrant # 80102 Total...	2,934.00					
34137	HOFFMAN/HOLLI LEE	4,856.50	JD 35 R&B DAMAGES	15-611-812-0000-6895	67.034.3060		N
					02/01/2022	02/01/2022	
	Warrant # 80103 Total...	4,856.50					
41423	JENSEN & LYNETTE HEIDERSCHIEDT-JEN/	14,064.00	JD 35 R&B DAMAGES	15-611-812-0000-6895	67-036-2020		N
					02/01/2022	02/01/2022	
	Warrant # 80104 Total...	14,064.00					
46106	KETTNER/ROGER T & SANDRA M	1,863.00	JD 35 R&B DAMAGES	15-611-812-0000-6895	67.028.4040		N
					02/01/2022	02/01/2022	
	Warrant # 80105 Total...	1,863.00					
49315	KURITZ/KAREN F/FAMILY TRUST	8,916.00	JD 35 R&B DAMAGES	15-611-812-0000-6895	67.035.1020		N
					02/01/2022	02/01/2022	
	Warrant # 80106 Total...	8,916.00					
55642	MARCO TECHNOLOGIES LLC - MO	203.56	01/01-02/01 KONICA LEASE	01-620-000-0000-6401	462340571		N
					01/01/2022	02/01/2022	
	Warrant # 80107 Total...	203.56					
57230	MN COUNTIES COMPUTER COOPERATIVE	300.00	IFS SUPPORT	01-064-000-0000-6264	2201322		N
					01/01/2022	12/31/2022	
	Warrant # 80108 Total...	300.00					
57363	MN OFFICE OF ENTERPRISE TECHNOLOGY	1.00	2021 DEC - TELEPHONE	01-129-000-0000-6202	W21120501		N
					12/01/2021	12/31/2021	
57363		132.06	2021 DEC - TELEPHONE	01-201-000-0000-6202	W21120501		N
					12/01/2021	12/31/2021	
57363		122.00	2021 DEC - TELEPHONE	01-202-000-2756-6802	W21120501		N
					12/01/2021	12/31/2021	
57363		29.67	2021 DEC - TELEPHONE	01-251-000-0000-6202	W21120501		N
					12/01/2021	12/31/2021	

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			OBO#	On-Behalf-of-Name	From Date	To Date	
	Warrant # 80109	Total...	284.73				
61335	NELSEN/E JAMES/ TRUST	7,018.50	JD 35 R&B DAMAGES	15-611-812-0000-6895	67.034.3040		N
	Warrant # 80110	Total...	7,018.50		02/01/2022	02/01/2022	
61340	NELSEN/MARK HENRY	6,786.00	JD 35 R&B DAMAGES	15-611-812-0000-6895	67.030.4040		N
	Warrant # 80111	Total...	6,786.00		02/01/2022	02/01/2022	
61342	NELSEN/PATRICK J	6,187.00	JD 35 R&B DAMAGES	15-611-812-0000-6895	67.030.4050		N
	Warrant # 80112	Total...	6,187.00		02/01/2022	02/01/2022	
70489	PETERSEN/EDNA M	5,123.00	JD 35 R&B DAMAGES	15-611-812-0000-6895	67.035.4040		N
70489		6,653.00	JD 35 R&B DAMAGES	15-611-812-0000-6895	67.035.3020		N
70489		3,327.00	JD 35 R&B DAMAGES	15-611-812-0000-6895	67.029.1040		N
	Warrant # 80113	Total...	15,103.00		02/01/2022	02/01/2022	
71690	PLATZ/KARA L	3,526.00	JD 35 R&B DAMAGES	15-611-812-0000-6895	67.025.4060		N
	Warrant # 80114	Total...	3,526.00		02/01/2022	02/01/2022	
71390	PLOTZ/ALAN L & ROSANN M	6,654.00	JD 35 R&B DAMAGES	15-611-812-0000-6895	67.033.2020		N
	Warrant # 80115	Total...	6,654.00		02/01/2022	02/01/2022	
71402	PLOTZ/LEO & JANET/IRREVOCABLE TRUST	9,780.00	JD 35 R&B DAMAGES	15-611-812-0000-6895	51.001.2060		N
	Warrant # 80116	Total...	9,780.00		02/01/2022	02/01/2022	
72599	POTTER ENTERPRISES INC	9,647.00	JD 35 R&B DAMAGES	15-611-812-0000-6895	67.035.3040		N
	Warrant # 80117	Total...	9,647.00		02/01/2022	02/01/2022	
72598	POTTER/BARBARA & MILTON	5,656.00	JD 35 R&B DAMAGES	15-611-812-0000-6895	67.032.4020		N
	Warrant # 80118	Total...	5,656.00		02/01/2022	02/01/2022	
76230	REDWOOD COUNTY LICENSE CENTER	14.25	TAB RENEWAL	01-201-000-0000-6565	2010 FORD EXP		N

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76230		191.75	TAB RENEWAL	01-270-000-0000-6565	01/26/2022 2016 GMC SIER	01/26/2022 N
76230		19.25	TAB RENEWAL	01-281-000-0000-6564	01/24/2022 2004 FORD	01/24/2022 N
76230		19.25	TAB RENEWAL	01-281-000-0000-6564	01/24/2022 2003 TRAILER	01/24/2022 N
76230		19.25	TAB RENEWAL	01-281-000-0000-6564	01/24/2022 1998 TRAILER	01/24/2022 N
76230		19.25	TAB RENEWAL	01-520-000-0000-6564	01/24/2022 2009 CHEVY	01/24/2022 N
76230		19.25	TAB RENEWAL	01-601-000-0000-6564	01/24/2022 2018 FORD	01/24/2022 N
76230		19.25	TAB RENEWAL	01-620-000-0000-6564	01/24/2022 2011 CHEV SILV	01/24/2022 N
76230		19.25	TAB RENEWAL	01-620-000-0000-6564	01/24/2022 2021 FORD	01/24/2022 N
76230		19.25	TAB RENEWAL	01-620-000-0000-6564	01/24/2022 2018 CHEV TRAV	01/24/2022 N
76230		19.25	TAB RENEWAL	15-611-000-0000-6564	01/24/2022 2018 FORD B	01/24/2022 N
76230		19.25	TAB RENEWAL	15-611-000-0000-6564	01/24/2022 2012 FORD M	01/24/2022 N
	Warrant # 80119	Total...	398.50			
76817	REINER/JOHN E & JODENE K	3,127.00	JD 35 R&B DAMAGES	15-611-812-0000-6895	51.001.2040 02/01/2022	N 02/01/2022
76817		732.00	JD 35 R&B DAMAGES	15-611-812-0000-6895	51.001.3020 02/01/2022	N 02/01/2022
	Warrant # 80120	Total...	3,859.00			
78221	ROHLIK/RUSSELL C	6,254.00	JD 35 R&B DAMAGES	15-611-812-0000-6895	67.031.2020 02/01/2022	N 02/01/2022
	Warrant # 80121	Total...	6,254.00			
78245	ROIGER/DALE	698.50	JD 35 R&B DAMAGES	15-611-812-0000-6895	75.036.3020 02/01/2022	N 02/01/2022
	Warrant # 80122	Total...	698.50			
78246	ROIGER/DEAN	698.50	JD 35 R&B DAMAGES	15-611-812-0000-6895	75.036.3020 02/01/2022	N 02/01/2022

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	<u>Warrant #</u>	<u>80123</u>	<u>Total...</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>	
79561	RYAN/NEIL R & JOANN		1,530.00	JD 35 R&B DAMAGES	15-611-812-0000-6895	67.031.1020		N
	Warrant #	80124	Total...			02/01/2022	02/01/2022	
86688	THORSTON FAMILY FARMS LLC		3,726.00	JD 35 R&B DAMAGES	15-611-812-0000-6895	67.029.2020		N
86688			1,730.00	JD 35 R&B DAMAGES	15-611-812-0000-6895	67.030.1035		N
	Warrant #	80125	Total...			02/01/2022	02/01/2022	
87175	TINDELAND/ROY & JUDITH		10,246.00	JD 35 R&B DAMAGES	15-611-812-0000-6895	67.029.4020		N
	Warrant #	80126	Total...			02/01/2022	02/01/2022	
91395	VOGEL/TIMOTHY A & JILL		7,385.00	JD 35 R&B DAMAGES	15-611-812-0000-6895	67.033.4040		N
	Warrant #	80127	Total...			02/01/2022	02/01/2022	
91497	VOYANT COMMUNICATIONS LLC		17.96	2021 DEC - TELEPHONE	01-002-000-0000-6202	STMT		N
91497			7.95	2021 DEC - TELEPHONE	01-021-000-0000-6202	12/01/2021	12/31/2021	N
91497			17.96	2021 DEC - TELEPHONE	01-031-000-0000-6202	STMT		N
91497			66.22	2021 DEC - TELEPHONE	01-041-000-0000-6202	12/01/2021	12/31/2021	N
91497			60.29	2021 DEC - TELEPHONE	01-042-000-0000-6202	STMT		N
91497			46.14	2021 DEC - TELEPHONE	01-043-000-0000-6202	12/01/2021	12/31/2021	N
91497			20.30	2021 DEC - TELEPHONE	01-061-000-0000-6202	STMT		N
91497			20.83	2021 DEC - TELEPHONE	01-064-000-0000-6202	12/01/2021	12/31/2021	N
91497			52.75	2021 DEC - TELEPHONE	01-091-000-0000-6202	STMT		N
91497			7.54	2021 DEC - TELEPHONE	01-091-000-2769-6202	12/01/2021	12/31/2021	N
91497			66.24	2021 DEC - TELEPHONE	01-101-000-0000-6202	STMT		N
						12/01/2021	12/31/2021	

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91497	VOYANT COMMUNICATIONS LLC	40.19	2021 DEC - TELEPHONE			01-118-000-0000-6202	STMT	12/01/2021		12/31/2021 N
91497		40.19	2021 DEC - TELEPHONE			01-129-000-0000-6202	STMT	12/01/2021		12/31/2021 N
91497		140.66	2021 DEC - TELEPHONE			01-201-000-0000-6202	STMT	12/01/2021		12/31/2021 N
91497		40.19	2021 DEC - TELEPHONE			01-201-000-0000-6202	STMT	12/01/2021		12/31/2021 N
91497		60.29	2021 DEC - TELEPHONE			01-251-000-0000-6202	STMT	12/01/2021		12/31/2021 N
91497		19.34	2021 DEC - TELEPHONE			01-255-000-2863-6202	STMT	12/01/2021		12/31/2021 N
91497		20.09	2021 DEC - TELEPHONE			01-281-000-0000-6202	STMT	12/01/2021		12/31/2021 N
91497		48.37	2021 DEC - TELEPHONE			01-601-000-0000-6202	STMT	12/01/2021		12/31/2021 N
91497		46.14	2021 DEC - TELEPHONE			01-602-000-0000-6202	STMT	12/01/2021		12/31/2021 N
91497		23.82	2021 DEC - TELEPHONE			15-611-000-0000-6202	STMT	12/01/2021		12/31/2021 N
	Warrant # 80128	Total...				863.46				
93270	WEST CENTRAL SANITATION INC	45.96	2022 JAN - RECYCLING BIN RENT			01-118-000-0000-6251	4877900	01/01/2022		01/31/2022 N
	Warrant # 80129	Total...				45.96				
	Warrant Form WF64	Total...				211,305.42				81 Transactions
	Final Total...					211,305.42				81 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>
37	WF64	80093	80129	02/01/2022	02/01/2022		211,305.42		
	TOTAL						211,305.42		

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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	3,429.10	GENERAL	-	3,429.10
15	207,876.32	DITCH	-	207,876.32
	211,305.42	TOTAL	- TOTAL ACH	211,305.42 TOTAL NON-ACH

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			<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>	
2281	ANDERSON RT/MICHELLE R	7,053.00	JD 35 R&B DAMAGES	15-611-812-0000-6895	67.032.1080		N
	Warrant # 80130 Total...	7,053.00			02/01/2022	02/01/2022	
15111	DAUER JR LIVING TRUST/FRED F	4,823.50	JD 35 R&B DAMAGES	15-611-812-0000-6895	67.034.4040		N
	Warrant # 80131 Total...	4,823.50			02/01/2022	02/01/2022	
33477	HEMMINGSSEN JR/KENNETH	1,663.00	JD 35 R&B DAMAGES	15-611-812-0000-6895	67.029.3020		N
33477		11,776.00	JD 35 R&B DAMAGES	15-611-812-0000-6895	67.029.2040		N
	Warrant # 80132 Total...	13,439.00			02/01/2022	02/01/2022	
49315	KURITZ FAMILY TRUST/KAREN F	8,916.00	JD 35 R&B DAMAGES	15-611-812-0000-6895	67.035.1020		N
	Warrant # 80133 Total...	8,916.00			02/01/2022	02/01/2022	
61335	NELSEN TRUST/E JAMES	7,018.50	JD 35 R&B DAMAGES	15-611-812-0000-6895	67.034.3040		N
	Warrant # 80134 Total...	7,018.50			02/01/2022	02/01/2022	
71402	PLOTZ IRREVOCABLE INS TRUST/LEO & JA	9,780.00	JD 35 R&B DAMAGES	15-611-812-0000-6895	51.001.2060		N
	Warrant # 80135 Total...	9,780.00			02/01/2022	02/01/2022	
	Warrant Form WF64 Total...	51,030.00		7 Transactions			
	Final Total...	51,030.00		7 Transactions			

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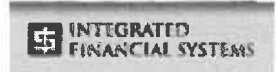
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<u>WARRANT RUN</u> <u>INFORMATION</u>	<u>WARRANT</u> <u>FORM</u>	<u>STARTING</u> <u>WARRANT NO.</u>	<u>ENDING</u> <u>WARRANT NO.</u>	<u>DATE OF</u> <u>PAYMENT</u>	<u>DATE OF</u> <u>APPROVAL</u>	<u>PPD</u> <u>COUNT</u>	<u>AMOUNT</u>	<u>CTX</u> <u>COUNT</u>	<u>AMOUNT</u>
6	WF64	80130	80135	02/01/2022	02/01/2022		51,030.00		
	TOTAL						51,030.00		

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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>
15	51,030.00	DITCH	-	51,030.00
	51,030.00	TOTAL	- TOTAL ACH	51,030.00 TOTAL NON-ACH

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<u>Warrant #</u>	<u>80259</u>	<u>Total...</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
61345	NELSEN TRUST/PHYLLIS J	7,018.50	JD 35 R&B DAMAGES	15-611-812-0000-6895	67.034.3040	N
Warrant #	80260	Total...	7,018.50		02/04/2022	02/04/2022
64868	ONE OFFICE SOLUTION	7.33	COPIER MAINTENANCE	01-101-000-2754-6401	27485800	N
64868		8.33	COPIER MAINTENANCE	01-101-000-2754-6401	12/25/2021 276160	12/25/2021 N
Warrant #	80261	Total...	15.66		01/25/2022	01/25/2022
73946	QUADIENT LEASING USA INC	649.82	POSTAGE METER LEASE	01-021-000-0000-6401	N9214366	N
73946		159.30	POSTAGE METER LEASE	01-091-000-0000-6425	02/07/2022 N9214366	02/06/2023 N
73946		86.32	POSTAGE METER LEASE	01-091-000-2769-6401	02/07/2022 N9214366	02/06/2023 N
Warrant #	80262	Total...	895.44		02/07/2022	02/06/2023
75050	R & E SANITATION	35.53	2022 JAN - GARBAGE CH	01-118-000-0000-6251	9082	N
75050		35.53	2022 FEB - GARBAGE CH	01-118-000-0000-6251	01/01/2022 9084	01/31/2022 N
75050		35.53	2022 JAN - GARBAGE PH	01-118-000-0000-6259	02/01/2022 9085	02/28/2022 N
75050		35.53	2022 FEB - GARBAGE PH	01-118-000-0000-6259	01/01/2022 9086	01/31/2022 N
75050		35.53	2022 JAN - GARBAGE LEC	01-201-000-0000-6301	02/01/2022 9080	02/28/2022 N
75050		35.53	2022 FEB - GARBAGE LEC	01-201-000-0000-6301	01/01/2022 9081	01/31/2022 N
Warrant #	80263	Total...	213.18		02/01/2022	02/28/2022
76040	RED ROCK RURAL WATER SYSTEM	29.00	2022 JAN - WATER USAGE	01-520-000-0000-6251	101570	N
Warrant #	80264	Total...	29.00		01/01/2022	01/31/2022
76230	REDWOOD COUNTY LICENSE CENTER	19.25	TAB RENEWAL	01-118-000-0000-6564	2004 VAN	N
76230		19.25	TAB RENEWAL	01-118-000-0000-6564	02/07/2022 2005 GMC	02/07/2022 N
					02/07/2022	02/07/2022

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	<u>Warrant #</u>	<u>80265</u>	<u>Total...</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>	
76818	RIENER/KYLE JOHN		38.50					
			16,167.00	JD 35 R&B DAMAGES	15-611-812-0000-6895	51.001.1040		N
	Warrant #	80266	Total...			02/03/2022	02/03/2022	
	Warrant Form	WF64	Total...		28 Transactions			
			Final Total...		28 Transactions			
			66,148.26					
			66,148.26					

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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>
17	WF64	80250	80266	02/08/2022	02/08/2022		66,148.26		
	TOTAL						66,148.26		

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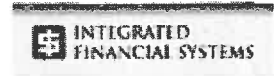
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RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>	<u>ACH AMOUNT</u>	<u>NON-ACH AMOUNT</u>
1	8,107.48	GENERAL	-	8,107.48
10	31,553.78	BUILDING FUND	-	31,553.78
15	23,185.50	DITCH	-	23,185.50
31	3,100.00	DEBT SERVICE	-	3,100.00
80	201.50	STATE REVENUE	-	201.50
	66,148.26	TOTAL	-	66,148.26
			TOTAL ACH	TOTAL NON-ACH

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Vendor #	Vendor Name	Amount	Description	Account Number	Invoice #	PO # Tx	
			OBO#	On-Behalf-of-Name	From Date	To Date	
10031	CORE PROFESSIONAL SERVICES PA	800.00		PSYCHOSEXUAL ASSESSMENT - EG	01-251-000-0000-6291	1178 12/15/2021	N 12/15/2021
	Warrant # 80270	Total...					
55642	MARCO TECHNOLOGIES LLC - MO	203.56	01/01-02/01	KONICA LEASE	01-620-000-0000-6401	464777309 01/01/2022	N 02/01/2022
	Warrant # 80271	Total...					
55634	MARSH & MCLENNAN AGENCY	872.00	2022 JAN&FEB -	WELLNESS FEE	73-801-000-0000-6178	1754018.021 01/01/2022	N 02/28/2022
55634		436.00	2022 MAR -	WELLNESS FEE	73-801-000-0000-6178	1759374 03/01/2022	N 03/31/2022
	Warrant # 80272	Total...					
999999930	SWMASWCD AREA V	15.00	REG @	AREA MEETING	01-620-000-0000-6242	STMT 02/17/2022	N 02/17/2022
	Warrant # 80273	Total...					
91185	VERIZON WIRELESS	41.28	12/24-01/23	JET PACK	01-042-000-0000-6401	9898006875 12/24/2021	N 12/31/2021
91185		118.76	12/24-01/23	JET PACK	01-042-000-0000-6401	9898006875 01/01/2022	N 01/23/2022
91185		9.04	12/24-01/23	JET PACK	01-064-000-0000-6202	9898006875 12/24/2021	N 12/31/2021
91185		25.97	12/24-01/23	JET PACK	01-064-000-0000-6202	9898006875 01/01/2022	N 01/23/2022
91185		13.20	12/24-01/23	CELL SERVICE	01-704-000-0000-6202	9898039661 12/24/2021	N 12/31/2021
91185		38.07	12/24-01/23	CELL SERVICE	01-704-000-0000-6202	9898039661 01/01/2022	N 01/23/2022
	Warrant # 80274	Total...					
91497	VOYANT COMMUNICATIONS LLC	18.39	2022 JAN -	TELEPHONE	01-002-000-0000-6202	STMT 01/01/2022	N 01/31/2022
91497		7.95	2022 JAN -	TELEPHONE	01-021-000-0000-6202	STMT 01/01/2022	N 01/31/2022
91497		18.39	2022 JAN -	TELEPHONE	01-031-000-0000-6202	STMT 01/01/2022	N 01/31/2022
91497		66.22	2022 JAN -	TELEPHONE	01-041-000-0000-6202	STMT 01/01/2022	N 01/31/2022
91497		60.29	2022 JAN -	TELEPHONE	01-042-000-0000-6202	STMT 01/01/2022	N 01/31/2022

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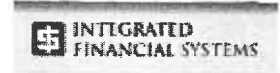
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91497	VOYANT COMMUNICATIONS LLC	46.14	2022 JAN - TELEPHONE			01-043-000-0000-6202	STMT	01/01/2022		01/31/2022 N
91497		21.71	2022 JAN - TELEPHONE			01-061-000-0000-6202	STMT	01/01/2022		01/31/2022 N
91497		18.64	2022 JAN - TELEPHONE			01-064-000-0000-6202	STMT	01/01/2022		01/31/2022 N
91497		52.75	2022 JAN - TELEPHONE			01-091-000-0000-6202	STMT	01/01/2022		01/31/2022 N
91497		7.54	2022 JAN - TELEPHONE			01-091-000-2769-6202	STMT	01/01/2022		01/31/2022 N
91497		66.24	2022 JAN - TELEPHONE			01-101-000-0000-6202	STMT	01/01/2022		01/31/2022 N
91497		40.19	2022 JAN - TELEPHONE			01-118-000-0000-6202	STMT	01/01/2022		01/31/2022 N
91497		40.19	2022 JAN - TELEPHONE			01-129-000-0000-6202	STMT	01/01/2022		01/31/2022 N
91497		140.66	2022 JAN - TELEPHONE			01-201-000-0000-6202	STMT	01/01/2022		01/31/2022 N
91497		40.19	2022 JAN - TELEPHONE			01-201-000-0000-6202	STMT	01/01/2022		01/31/2022 N
91497		60.29	2022 JAN - TELEPHONE			01-251-000-0000-6202	STMT	01/01/2022		01/31/2022 N
91497		19.26	2022 JAN - TELEPHONE			01-255-000-2863-6202	STMT	01/01/2022		01/31/2022 N
91497		20.09	2022 JAN - TELEPHONE			01-281-000-0000-6202	STMT	01/01/2022		01/31/2022 N
91497		48.37	2022 JAN - TELEPHONE			01-601-000-0000-6202	STMT	01/01/2022		01/31/2022 N
91497		46.14	2022 JAN - TELEPHONE			01-602-000-0000-6202	STMT	01/01/2022		01/31/2022 N
91497		23.82	2022 JAN - TELEPHONE			15-611-000-0000-6202	STMT	01/01/2022		01/31/2022 N
Warrant #	80275	Total...	863.46							
Warrant Form	WF64	Total...	3,436.34		32 Transactions					
		Final Total...	3,436.34		32 Transactions					

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WARRANT RUN INFORMATION	WARRANT FORM	STARTING WARRANT NO.	ENDING WARRANT NO.	DATE OF PAYMENT	DATE OF APPROVAL	PPD		CTX		
						COUNT	AMOUNT	COUNT	AMOUNT	
6	3,436.34	WF64	80270	80275	02/14/2022	02/14/2022				
	3,436.34	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	2,104.52	GENERAL	-	2,104.52
15	23.82	DITCH	-	23.82
73	1,308.00	INSURANCE	-	1,308.00
	3,436.34	TOTAL	- TOTAL ACH	3,436.34 TOTAL NON-ACH

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			<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
2273	ANDERSON TRUST B/DONALD A	545.50	JD 35 R&B DAMAGES	15-611-812-0000-6895	67.029.4040	N
					02/23/2022	02/23/2022
2273		562.00	JD 35 R&B DAMAGES	15-611-812-0000-6895	67.032.2020	N
					02/23/2022	02/23/2022
	Warrant # 80334	Total...	1,107.50			
2272	ANDERSON/CLARICE V	545.50	JD 35 R&B DAMAGES	15-611-812-0000-6895	67.029.4040	N
					02/23/2022	02/23/2022
2272		562.00	JD 35 R&B DAMAGES	15-611-812-0000-6895	67.032.2020	N
					02/23/2022	02/23/2022
	Warrant # 80335	Total...	1,107.50			
15314	DELTA DENTAL	231.79	2022 MAR - DENTAL INSURANCE	01-149-000-2879-6150	CNS-901692	N
					03/01/2022	03/31/2022
15314		4,011.84	2022 MAR - DENTAL INSURANCE	01-173-000-2803-6150	CNS-901692	N
					03/01/2022	03/31/2022
	Warrant # 80336	Total...	4,243.63			
55539	MCCONVILLE JOINT RT/DAVID R & JOYCE R	6,986.00	JD 35 R&B DAMAGES	15-611-812-0000-6895	51.001.2020	N
					02/23/2022	02/23/2022
	Warrant # 80337	Total...	6,986.00			
56306	MEDIACOM LLC	139.41	02/08-03/07 CABLE TV PACKAGE	01-249-000-2815-6802	838492227-64	N
					02/08/2022	03/07/2022
	Warrant # 80338	Total...	139.41			
56210	MEDICAREBLUE RX	1,170.00	2022 MAR - RETIREE RX PLAN	01-149-000-2879-6150	220390168250	N
					03/01/2022	03/31/2022
	Warrant # 80339	Total...	1,170.00			
57406	MINNESOTA DEPARTMENT of REVENUE	16.43	20% SHARE SEVERED MINERAL TAX	70-801-000-0000-6810	STMT	N
	Warrant # 80340	Total...	16.43			
57364	MN OFFICE OF ENTERPRISE TECHNOLOGY	1,204.79	2022 JAN - WAN SERVICE	01-064-000-0000-6264	DV22010387	N
					01/01/2022	01/31/2022
	Warrant # 80341	Total...	1,204.79			
76169	REDWOOD COUNTY AUD-TREAS	7,500.00	2021 ANNUAL DITCH FEE	15-611-000-0000-6899	STMT	N
76169		6,899.00	'21 DITCH MAINT FEE & '22 LEVI	15-611-000-0000-6899	STMT	N
	Warrant # 80342	Total...	14,399.00			
80730	SCHOOL DISTRICT 2897	15.63	2022 SEVERED MINERAL TAX SHARE	70-801-000-0000-6810	STMT	N

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	<u>Warrant #</u>	<u>Total...</u>		<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>	
	80343	Total...	15.63					
83987	SUN LIFE FINANCIAL		2,399.75	2022 FEB - LIFE INSURANCE	01-173-000-0000-6158	238773		N
						02/01/2022	02/28/2022	
	80344	Total...	2,399.75					
76797	THE LINCOLN NATIONAL LIFE INSURANCE		536.85	2022 FEB - SHORT TERM DIS	01-173-000-0000-6157	10268319		N
						02/01/2022	02/28/2022	
	80345	Total...	536.85					
88520	TOWNSHIP OF PAXTON		5.76	2022 SEVERED MINERAL TAX SHARE	70-801-000-0000-6810	STMT		N
	80346	Total...	5.76					
91185	VERIZON WIRELESS		108.68	01/03-02/02 CELL SERVICE	01-129-000-2751-6202	9898629474		N
						01/03/2022	02/02/2022	
91185			773.12	01/03-02/02 CELL SERVICE	01-201-000-0000-6202	9898670182		N
						01/03/2022	02/02/2022	
91185			80.06	01/03-02/02 JET PACKS	01-201-000-0000-6302	9898670182		N
						01/03/2022	02/02/2022	
91185			41.22	01/03-02/02 CELL SERVICE	01-201-000-0000-6406	9898670182		N
						01/03/2022	02/02/2022	
91185			41.22	01/03-02/02 CELL SERVICE	01-270-000-0000-6202	9898670182		N
						01/03/2022	02/02/2022	
	80347	Total...	1,044.30					
93270	WEST CENTRAL SANITATION INC		45.96	2022 FEB - RECYCE BIN RENT CH	01-118-000-0000-6251	12376387		N
						02/01/2022	02/28/2022	
93270			42.62	2022 FEB - RECYCLE BIN RENT LEC	01-201-000-0000-6301	12376387		N
						02/01/2022	02/28/2022	
	80348	Total...	88.58					
	Warrant Form WF64	Total...	34,465.13	24 Transactions				
	Final Total...		34,465.13	24 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	WF64	80334	80348	02/23/2022	02/23/2022				
	TOTAL						34,465.13		

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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	10,827.31	GENERAL	-	10,827.31
15	23,600.00	DITCH	-	23,600.00
70	37.82	TAX & PENALTY	-	37.82
	34,465.13	TOTAL	- TOTAL ACH	34,465.13 TOTAL NON-ACH

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			<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>	
3777	ARVIG COMMUNICATION SYSTEMS	87.32	02/20-03/19	DATA CIRCUIT	01-201-000-0000-6406	23207660021	N
					02/20/2022	03/19/2022	
3777		311.40	02/20-03/19	DATA CIRC/TWR RENT	01-202-000-2756-6406	23207660013	N
					02/20/2022	03/19/2022	
3777		500.00	02/20-03/19	DATA CIRCUITS	01-202-000-2756-6406	23207660021	N
					02/20/2022	03/19/2022	
	Warrant #	80351	Total...	898.72			
55390	MACATFO	50.00	REG @	REGIONAL MTG - JP	01-041-000-0000-6242	STMT	N
					03/31/2022	04/01/2022	
	Warrant #	80352	Total...	50.00			
57363	MN OFFICE OF ENTERPRISE TECHNOLOGY	1.03	2022 JAN -	TELEPHONE	01-129-000-0000-6202	W22010503	N
					01/01/2022	01/31/2022	
57363		89.01	2022 JAN -	TELEPHONE	01-201-000-0000-6202	W22010503	N
					01/01/2022	01/31/2022	
57363		122.00	2022 JAN -	TELEPHONE	01-202-000-2756-6802	W22010503	N
					01/01/2022	01/31/2022	
57363		29.67	2022 JAN -	TELEPHONE	01-251-000-0000-6202	W22010503	N
					01/01/2022	01/31/2022	
	Warrant #	80353	Total...	241.71			
75050	R & E SANITATION	71.06	2022 MAR -	GARBAGE LEC	01-201-000-0000-6301	9179	N
					03/01/2022	03/31/2022	
	Warrant #	80354	Total...	71.06			
90560	U S POSTMASTER-REDWOOD FALLS	348.00	STAMPS		01-251-000-0000-6401		N
						02/24/2022	02/24/2022
	Warrant #	80355	Total...	348.00			
91185	VERIZON WIRELESS	650.90	01/13-02/12	JET PACKS	01-201-000-0000-6302	9899437910	N
						01/13/2022	02/12/2022
91185		40.01	01/13-02/12	JET PACKS	01-270-000-0000-6202	9899437910	N
						01/13/2022	02/12/2022
91185		35.01	01/13-02/12	JET PACKS	01-281-000-0000-6202	9899437910	N
						01/13/2022	02/12/2022
91185		40.03	01/11-02/10	WI-FI HOT SPOT	01-620-000-0000-6202	9899191878	N
						01/11/2022	02/10/2022
91185		96.75	01/09-02/08	CELL SERVICE	15-611-000-0000-6202	9899096516	N
						01/09/2022	02/08/2022
	Warrant #	80356	Total...	862.70			

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Warrant Form	WF64	Total...	2,472.19	15 Transactions
		Final Total...	2,472.19	15 Transactions

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

WARRANT REGISTER
Auditor Warrants

Approved 02/28/2022
Pay Date 02/28/2022



<u>WARRANT RUN</u> <u>INFORMATION</u>	<u>WARRANT</u> <u>FORM</u>	<u>STARTING</u> <u>WARRANT NO.</u>	<u>ENDING</u> <u>WARRANT NO.</u>	<u>DATE OF</u> <u>PAYMENT</u>	<u>DATE OF</u> <u>APPROVAL</u>	<u>PPD</u>		<u>CTX</u>	
						<u>COUNT</u>	<u>AMOUNT</u>	<u>COUNT</u>	<u>AMOUNT</u>
6	WF64	80351	80356	02/28/2022	02/28/2022				
	TOTAL						2,472.19		

RACHELW
02/28/2022

12:23PM
Warrant Form **WF64**
Auditor's Warrants

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

WARRANT REGISTER
Auditor Warrants

Approved 02/28/2022
Pay Date 02/28/2022



RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>	<u>ACH AMOUNT</u>	<u>NON-ACH AMOUNT</u>
1	2,375.44	GENERAL	-	2,375.44
15	96.75	DITCH	-	96.75
	2,472.19	TOTAL	- TOTAL ACH	2,472.19 TOTAL NON-ACH

ROAD & BRIDGE WARRANTS

Month of: FEBRUARY

\$918,809.63

2-Feb-22	\$	3,356.74
2-Feb-22	\$	5,275.13
8-Feb-22	\$	890,527.00
9-Feb-22	\$	4,736.00
9-Feb-22	\$	1,173.74
17-Feb-22	\$	2,324.72
24-Feb-22	\$	6,290.26
24-Feb-22	\$	5,126.04

IFX
02/02/2022

11:18AM
Warrant Form **WF64**
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<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>From Date</u>	<u>PO #</u>	<u>Tx To Date</u>
30500	GREAT PLAINS NATURAL GAS CO	1,943.24	natural gas			03-330-000-0000-6251				0 N
	Warrant # 32752 Total...	1,943.24								
73500	REDWOOD FALLS PUBLIC UTILITIES	41.44	CSAH 101 street lights			03-310-000-0000-6501				0 N
73500		181.12	water,sewer			03-330-000-0000-6251				0 N
73500		1,190.94	electric			03-330-000-0000-6251				0 N
	Warrant # 32753 Total...	1,413.50								
	Warrant Form WF64 Total...	3,356.74			4 Transactions					
	Final Total...	3,356.74			4 Transactions					

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WARRANT REGISTER
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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>
2	WF64	32752	32753	02/02/2022					
	TOTAL						3,356.74		

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02/02/2022

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Auditor's Warrants

*** **Redwood County** ***
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	3,356.74	ROAD AND BRIDGE	-	3,356.74	
	3,356.74	TOTAL	-	3,356.74	TOTAL NON-ACH

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02/02/2022

11:31AM
Warrant Form WF64
Auditor's Warrants

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

WARRANT REGISTER
Auditor Warrants

Approved
Pay Date 02/02/2022



Vendor #	Vendor Name	Amount	Description	Account Number	Invoice #	PO #	Tx
			OBO#	On-Behalf-of-Name	From Date	To Date	
3777	ARVIG COMMUNICATION SYSTEMS	529.66	phone,internet	03-301-000-0000-6202			0 N
	Warrant # 32754 Total...	529.66					
7410	BLACKSTRAP INC	2,104.07	road salt	03-340-000-0000-6507			0 N
	Warrant # 32755 Total...	2,104.07					
11995	CITY OF WABASSO	65.25	water,sewer	03-330-000-0000-6251			0 N
11995		16.13	garbage	03-330-000-0000-6305			0 N
	Warrant # 32756 Total...	81.38					
30500	GREAT PLAINS NATURAL GAS CO	1,828.93	natural gas	03-330-000-0000-6251			0 N
	Warrant # 32757 Total...	1,828.93					
57988	MN VALLEY TELEPHONE CO	178.00	phone,internet	03-301-000-0000-6202			0 N
	Warrant # 32758 Total...	178.00					
73500	REDWOOD FALLS PUBLIC UTILITIES	16.21	CSAH 101 street lights	03-310-000-0000-6501			0 N
73500		466.02	electric	03-330-000-0000-6251			0 N
73500		70.86	water,sewer	03-330-000-0000-6251			0 N
	Warrant # 32759 Total...	553.09					
	Warrant Form WF64 Total...	5,275.13		9 Transactions			
	Final Total...	5,275.13		9 Transactions			

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02/02/2022

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Warrant Form **WF64**
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WARRANT REGISTER
Auditor Warrants

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<u>WARRANT RUN</u> <u>INFORMATION</u>	<u>WARRANT</u> <u>FORM</u>	<u>STARTING</u> <u>WARRANT NO.</u>	<u>ENDING</u> <u>WARRANT NO.</u>	<u>DATE OF</u> <u>PAYMENT</u>	<u>DATE OF</u> <u>APPROVAL</u>	<u>PPD</u>		<u>CTX</u>	
						<u>COUNT</u>	<u>AMOUNT</u>	<u>COUNT</u>	<u>AMOUNT</u>
6	WF64	32754	32759	02/02/2022					
	TOTAL								

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02/02/2022

11:31AM
Warrant Form **WF64**
Auditor's Warrants

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WARRANT REGISTER
Auditor Warrants

Approved
Pay Date 02/02/2022



RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>	<u>ACH AMOUNT</u>	<u>NON-ACH AMOUNT</u>
3	5,275.13	ROAD AND BRIDGE	-	5,275.13
	5,275.13	TOTAL	- TOTAL ACH	5,275.13 TOTAL NON-ACH

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02/07/2022

11:20AM
Warrant Form **WF64-ACH**
Auditor's Warrants

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

WARRANT REGISTER
Auditor Warrants

Approved 02/07/2022
Pay Date 02/08/2022



<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 #</u>	<u>Tx</u>
						<u>From Date</u>	<u>To Date</u>	
999700	TOWNSHIP OF BROOKVILLE	37,468.29	2022 Town Rd Dist		03-310-000-0000-6508			0 N
	Warrant # 7189 Total...	37,468.29						
999705	TOWNSHIP OF CHARLESTOWN	32,297.09	2022 Town Rd Dist		03-310-000-0000-6508			0 N
	Warrant # 7190 Total...	32,297.09						
999710	TOWNSHIP OF DELHI	39,953.42	2022 Town Rd Dist		03-310-000-0000-6508			0 N
	Warrant # 7191 Total...	39,953.42						
999715	TOWNSHIP OF GALES	29,419.63	2022 Town Rd Dist		03-310-000-0000-6508			0 N
	Warrant # 7192 Total...	29,419.63						
999720	TOWNSHIP OF GRANITE ROCK	38,373.90	2022 Town Rd Dist		03-310-000-0000-6508			0 N
	Warrant # 7193 Total...	38,373.90						
999725	TOWNSHIP OF HONNER	6,884.06	2022 Town Rd Dist		03-310-000-0000-6508			0 N
	Warrant # 7194 Total...	6,884.06						
999730	TOWNSHIP OF JOHNSONVILLE	31,200.00	2022 Town Rd Dist		03-310-000-0000-6508			0 N
	Warrant # 7195 Total...	31,200.00						
999735	TOWNSHIP OF KINTIRE	32,377.25	2022 Town Rd Dist		03-310-000-0000-6508			0 N
	Warrant # 7196 Total...	32,377.25						
999740	TOWNSHIP OF LAMBERTON	30,032.21	2022 Town Rd Dist		03-310-000-0000-6508			0 N
	Warrant # 7197 Total...	30,032.21						
999745	TOWNSHIP OF MORGAN	40,537.87	2022 Town Rd Dist		03-310-000-0000-6508			0 N
	Warrant # 7198 Total...	40,537.87						
999750	TOWNSHIP OF NEW AVON	36,414.30	2022 Town Rd Dist		03-310-000-0000-6508			0 N
	Warrant # 7199 Total...	36,414.30						
999755	TOWNSHIP OF NORTH HERO	32,426.11	2022 Town Rd Dist		03-310-000-0000-6508			0 N
	Warrant # 7200 Total...	32,426.11						
999760	TOWNSHIP OF PAXTON	74,859.42	2022 Town Rd Dist		03-310-000-0000-6508			0 N
	Warrant # 7201 Total...	74,859.42						
999765	TOWNSHIP OF REDWOOD FALLS	28,701.50	2022 Town Rd Dist		03-310-000-0000-6508			0 N
	Warrant # 7202 Total...	28,701.50						

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

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Auditor Warrants

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Pay Date 02/08/2022



<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 #</u>	<u>Tx</u>
						<u>From Date</u>	<u>To Date</u>	
999770	TOWNSHIP OF SHERIDAN	33,252.03	2022 Town Rd Dist		03-310-000-0000-6508			0 N
	Warrant # 7203	Total...						
		33,252.03						
999775	TOWNSHIP OF SHERMAN	40,776.07	2022 Town Rd Dist		03-310-000-0000-6508			0 N
	Warrant # 7204	Total...						
		40,776.07						
999780	TOWNSHIP OF SPRINGDALE	34,686.49	2022 Town Rd Dist		03-310-000-0000-6508			0 N
	Warrant # 7205	Total...						
		34,686.49						
999785	TOWNSHIP OF SUNDOWN	33,055.00	2022 Town Rd Dist		03-310-000-0000-6508			0 N
	Warrant # 7206	Total...						
		33,055.00						
999790	TOWNSHIP OF SWEDES FOREST	17,253.00	2022 Town Rd Dist		03-310-000-0000-6508			0 N
	Warrant # 7207	Total...						
		17,253.00						
999795	TOWNSHIP OF THREE LAKES	35,443.30	2022 Town Rd Dist		03-310-000-0000-6508			0 N
	Warrant # 7208	Total...						
		35,443.30						
999800	TOWNSHIP OF UNDERWOOD	34,245.77	2022 Town Rd Dist		03-310-000-0000-6508			0 N
	Warrant # 7209	Total...						
		34,245.77						
999805	TOWNSHIP OF VAIL	35,423.33	2022 Town Rd Dist		03-310-000-0000-6508			0 N
	Warrant # 7210	Total...						
		35,423.33						
999810	TOWNSHIP OF VESTA	34,905.00	2022 Town Rd Dist		03-310-000-0000-6508			0 N
	Warrant # 7211	Total...						
		34,905.00						
999815	TOWNSHIP OF WATERBURY	32,089.73	2022 Town Rd Dist		03-310-000-0000-6508			0 N
	Warrant # 7212	Total...						
		32,089.73						
999820	TOWNSHIP OF WESTLINE	31,684.84	2022 Town Rd Dist		03-310-000-0000-6508			0 N
	Warrant # 7213	Total...						
		31,684.84						
999825	TOWNSHIP OF WILLOW LAKE	36,767.39	2022 Town Rd Dist		03-310-000-0000-6508			0 N
	Warrant # 7214	Total...						
		36,767.39						
	Warrant Form WF64-ACH	Total...						
		890,527.00		26 Transactions				
	Final Total...	890,527.00		26 Transactions				

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02/07/2022

11:20AM

Warrant Form **WF64-ACH**
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WARRANT REGISTER
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Approved 02/07/2022
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<u>WARRANT RUN</u> <u>INFORMATION</u>	<u>WARRANT</u> <u>FORM</u>	<u>STARTING</u> <u>WARRANT NO.</u>	<u>ENDING</u> <u>WARRANT NO.</u>	<u>DATE OF</u> <u>PAYMENT</u>	<u>DATE OF</u> <u>APPROVAL</u>	<u>PPD</u>		<u>CTX</u>	
						<u>COUNT</u>	<u>AMOUNT</u>	<u>COUNT</u>	<u>AMOUNT</u>
26	WF64-ACH	7189	7214	02/08/2022	02/07/2022	0		26	890,527.00
	TOTAL								

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02/07/2022

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Approved 02/07/2022
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RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>	<u>ACH AMOUNT</u>	<u>NON-ACH AMOUNT</u>
3	890,527.00	ROAD AND BRIDGE	890,527.00	-
	890,527.00	TOTAL	890,527.00	-
			TOTAL ACH	- TOTAL NON-ACH

IFX
02/09/2022

10:52AM
Warrant Form **WF64**
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7570	BOLTON & MENK INC		70704,736.00	bridge inspections #283501	03-320-000-0000-6291	0 N
	Warrant #	32807	Total...	4,736.00		
	Warrant Form	WF64	Total...	4,736.00	1 Transactions	
		Final Total...	4,736.00	1 Transactions		

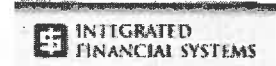
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02/09/2022

10:52AM
Warrant Form **WF64**
Auditor's Warrants

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

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Auditor Warrants

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<u>WARRANT RUN INFORMATION</u>	<u>WARRANT FORM</u>	<u>STARTING WARRANT NO.</u>	<u>ENDING WARRANT NO.</u>	<u>DATE OF PAYMENT</u>	<u>DATE OF APPROVAL</u>	<u>PPD COUNT</u>	<u>PPD AMOUNT</u>	<u>CTX COUNT</u>	<u>CTX AMOUNT</u>
1	WF64	32807	32807	02/09/2022			4,736.00		
	TOTAL						4,736.00		

IFX
02/09/2022

10:52AM
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>	
3	4,736.00	ROAD AND BRIDGE	-	4,736.00	
	4,736.00	TOTAL	-	4,736.00	TOTAL NON-ACH

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

WARRANT REGISTER
Auditor Warrants



<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>	<u>Tx</u>
			<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>	
11400	CENTURYLINK	179.49	phone,internet	03-301-000-0000-6202			0 N
	Warrant # 32808	Total...					
		179.49					
12150	CITY OF CLEMENTS	36.97	water,sewer	03-330-000-0000-6251			0 N
	Warrant # 32809	Total...					
		36.97					
12250	CITY OF LAMBERTON	70.00	water,sewer	03-330-000-0000-6251			0 N
	Warrant # 32810	Total...					
		70.00					
12300	CITY OF LUCAN	60.84	water,sewer	03-330-000-0000-6251			0 N
	Warrant # 32811	Total...					
		60.84					
12350	CITY OF MILROY	52.06	water,sewer	03-330-000-0000-6251			0 N
	Warrant # 32812	Total...					
		52.06					
56300	MEADOWLAND FARMERS COOP	153.98	shop sup - pay to prevent late	03-330-000-0000-6502			0 N
	Warrant # 32813	Total...					
		153.98					
75050	R & E SANITATION	71.06	garbage	03-330-000-0000-6305			0 N
	Warrant # 32814	Total...					
		71.06					
83297	SOUTHWEST SANITATION INC	87.02	garbage	03-330-000-0000-6305			0 N
	Warrant # 32815	Total...					
		87.02					
91497	VOYANT COMMUNICATIONS LLC	120.57	phone	03-301-000-0000-6202			0 N
	Warrant # 32816	Total...					
		120.57					
92685	WASTE MANAGEMENT CORPORATE SERVI	166.28	garbage	03-330-000-0000-6305			0 N
	Warrant # 32817	Total...					
		166.28					
92685	WASTE MANAGEMENT CORPORATE SERVI	175.47	garbage	03-330-000-0000-6305			0 N
	Warrant # 32818	Total...					
		175.47					
	Warrant Form WF64	Total...					
		1,173.74		11 Transactions			
	Final Total...	1,173.74		11 Transactions			

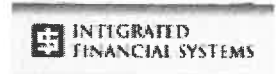
IFX
02/09/2022

11:10AM
Warrant Form **WF64**
Auditor's Warrants

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

WARRANT REGISTER
Auditor Warrants

Approved
Pay Date 02/09/2022



<u>WARRANT RUN</u> <u>INFORMATION</u>	<u>WARRANT</u> <u>FORM</u>	<u>STARTING</u> <u>WARRANT NO.</u>	<u>ENDING</u> <u>WARRANT NO.</u>	<u>DATE OF</u> <u>PAYMENT</u>	<u>DATE OF</u> <u>APPROVAL</u>	<u>PPD</u>		<u>CTX</u>	
						<u>COUNT</u>	<u>AMOUNT</u>	<u>COUNT</u>	<u>AMOUNT</u>
11	WF64	32808	32818	02/09/2022					
	TOTAL								

IFX
02/09/2022

11:10AM
Warrant Form WF64
Auditor's Warrants

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WARRANT REGISTER
Auditor Warrants

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Pay Date 02/09/2022



RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>	<u>ACH AMOUNT</u>	<u>NON-ACH AMOUNT</u>
3	1,173.74	ROAD AND BRIDGE	-	1,173.74
	1,173.74	TOTAL	- TOTAL ACH	1,173.74 TOTAL NON-ACH

IFX
02/17/2022

11:32AM

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Pay Date 02/17/2022



<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>	<u>Tx</u>
			<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>	
12400	CITY OF MORGAN	81.45		water,sewer	03-330-000-0000-6251		N
12400		757.50		natural gas	03-330-000-0000-6251		N
	Warrant # 32819	Total...		838.95			
55580	MCI TELECOMMUNICATIONS	27.91		phone	03-301-000-0000-6202		N
	Warrant # 32820	Total...		27.91			
57130	MINNESOTA ENERGY RESOURCES CORPC	854.84		natural gas	03-330-000-0000-6251		N
	Warrant # 32821	Total...		854.84			
66950	OTTER TAIL POWER CO	84.01		electric	03-330-000-0000-6251		N
	Warrant # 32822	Total...		84.01			
91185	VERIZON WIRELESS	519.01		cell phones	03-301-000-0000-6202		N
	Warrant # 32823	Total...		519.01			
	Warrant Form WF64	Total...		2,324.72			6 Transactions
	Final Total...			2,324.72			6 Transactions

IFX
02/17/2022

11:32AM
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WARRANT REGISTER
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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	32819	32823	02/17/2022			2,324.72		
	TOTAL						2,324.72		

IFX
02/17/2022

11:32AM
Warrant Form WF64
Auditor's Warrants

*** **Redwood County** ***
WARRANT REGISTER
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Pay Date 02/17/2022



RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>	<u>ACH AMOUNT</u>	<u>NON-ACH AMOUNT</u>
3	2,324.72	ROAD AND BRIDGE	-	2,324.72
	2,324.72	TOTAL	- TOTAL ACH	2,324.72 TOTAL NON-ACH

IFX
02/24/2022

11:26AM
Warrant Form **WF64**
Auditor's Warrants

*** **Redwood County** ***
WARRANT REGISTER
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Pay Date 02/24/2022



99470	ZIMMERMANN MAINTENANCE		6,290.26	Belview-Delhi Area Maint	03-310-000-0000-6341	N
	Warrant #	32824	Total...	6,290.26		
	Warrant Form	WF64	Total...	6,290.26	1 Transactions	
		Final Total...	6,290.26	1 Transactions		

IFX
02/24/2022

11:26AM

Warrant Form **WF64**
Auditor's Warrants

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

WARRANT REGISTER
Auditor Warrants

Approved
Pay Date 02/24/2022



Page 2

<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>
1	WF64	32824	32824	02/24/2022			6,290.26		
	TOTAL						6,290.26		

IFX
02/24/2022

11:26AM
Warrant Form **WF64**
Auditor's Warrants

*** **Redwood County** ***
WARRANT REGISTER
Auditor Warrants

Approved
Pay Date 02/24/2022



RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>	<u>ACH AMOUNT</u>	<u>NON-ACH AMOUNT</u>
3	6,290.26	ROAD AND BRIDGE	-	6,290.26
	6,290.26	TOTAL	- TOTAL ACH	6,290.26 TOTAL NON-ACH

IFX
02/24/2022

11:40AM
Warrant Form **WF64**
Auditor's Warrants

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

WARRANT REGISTER
Auditor Warrants

Approved
Pay Date 02/24/2022



<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 #</u>	<u>Tx</u>
				<u>On-Behalf-of-Name</u>		<u>From Date</u>	<u>To Date</u>	
12800	CITY OF WALNUT GROVE	62.64	water,sewer		03-330-000-0000-6251			N
	Warrant # 32825 Total...	62.64						
30500	GREAT PLAINS NATURAL GAS CO	3,598.34	natural gas		03-330-000-0000-6251			N
	Warrant # 32826 Total...	3,598.34						
57130	MINNESOTA ENERGY RESOURCES CORPC	531.31	natural gas		03-330-000-0000-6251			N
	Warrant # 32827 Total...	531.31						
76550	REDWOOD ELECTRIC COOPERATIVE	40.00	CSAH 9 street lights		03-310-000-0000-6501			N
76550		665.02	electric		03-330-000-0000-6251			N
	Warrant # 32828 Total...	705.02						
97200	XCEL ENERGY	32.56	CSAH 13 street lights		03-310-000-0000-6501			N
97200		196.17	electric		03-330-000-0000-6251			N
	Warrant # 32829 Total...	228.73						
	Warrant Form WF64 Total...	5,126.04		7 Transactions				
	Final Total...	5,126.04		7 Transactions				

IFX
02/24/2022

11:40AM
Warrant Form **WF64**
Auditor's Warrants

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

WARRANT REGISTER
Auditor Warrants

Approved
Pay Date 02/24/2022



<u>WARRANT RUN</u> <u>INFORMATION</u>	<u>WARRANT</u> <u>FORM</u>	<u>STARTING</u> <u>WARRANT NO.</u>	<u>ENDING</u> <u>WARRANT NO.</u>	<u>DATE OF</u> <u>PAYMENT</u>	<u>DATE OF</u> <u>APPROVAL</u>	<u>PPD</u> <u>COUNT</u>	<u>AMOUNT</u>	<u>CTX</u> <u>COUNT</u>	<u>AMOUNT</u>
5	WF64	32825	32829	02/24/2022			5,126.04		
	TOTAL						5,126.04		

IFX
02/24/2022

11:40AM
Warrant Form **WF64**
Auditor's Warrants

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

WARRANT REGISTER
Auditor Warrants

Approved
Pay Date 02/24/2022



RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>	<u>ACH AMOUNT</u>	<u>NON-ACH AMOUNT</u>
3	5,126.04	ROAD AND BRIDGE	-	5,126.04
	5,126.04	TOTAL	- TOTAL ACH	5,126.04 TOTAL NON-ACH



REQUEST FOR BOARD ACTION

Requested Board Date:		Originating Dept.:	
Preferred 2nd Date:			
Discussion Item:		Presenter:	
		estimated time needed:	
Board Action:	<input type="checkbox"/> Yes, action required	<input type="checkbox"/> No, informational only	

If Action, Board Motion Requested:

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 ****



HIGHWATER ETHANOL, LLC

February 21, 2022

Re: Summit Carbon Solutions CO2 pipeline

Administratrix Vicki Klotsche

Honorable Redwood County Commissioners,

As you are aware Highwater Ethanol, LLC has been a key employer and purchaser of corn grown in Redwood County and surrounding Counties to producer renewable ethanol, high purity alcohol and related by-products from our process. We consume over 21 million bushels of corn each year, we continue to have a great economic impact to our area ag producers and main street businesses. We likewise support the area communities in their community events, and continued support to the Fire Departments and local ambulance services.

Highwater Ethanol, LLC has decided to sign an agreement with Summit Carbon Solutions to capture CO2 produced from our fermentation process. The CO2 capture will be put into a pipeline that is proposed to be designed and built by Summit Carbon Solutions, this pipeline will transfer the CO2 to be sequestered underground in North Dakota. Highwater is one of the 30 plus ethanol plants to join the Summit Carbon Solutions project. The potential value for Highwater Ethanol will come in the reduction of our overall carbon index score, you may not know a lot about this, carbon index score is defined:

What is a CI Score? Carbon Intensity (CI) is used to measure all greenhouse gas emissions associated with the production, distribution and consumption of a fuel. Each year new CI benchmarks are set to reach LCFS program goals. The CI score is part of the equation to establish the amount of credits or deficits a fuel can generate. Each fuel has a range of CI scores, shown in the graph below. Markers represent the CI score for certified fuel pathways and the length of each bar represents the range of CI scores that may be achieved by each fuel. CI scores are developed based on life cycle analysis methodology, with varying scores due to feedstock types, origin, raw material processing efficiencies and use within transportation. Lower CI scores are most favorable because they are the cleanest solutions and therefore, awarded the highest LCFS credit values.

The CI value is calculated by compiling all the carbon emitted along the supply chain for that fuel including all the carbon used to (where applicable) explore, mine, collect, produce, transport, distribute, dispense and burn the fuel. The units tied to a CI score are grams of CO2 equivalent emitted per megajoule of energy, or gCO2e/MJ. The score is then adjusted for energy economy rate (EER) to produce a final EER-adjusted CI

24500 US Highway 14
PO Box 96
Lamberton, MN 56152
Ph.: 507-752-6160
Toll Free: 888-MOREE85
Fax.: 507-752-6162

Email: info@highwaterethanol.com
www.highwaterethanol.com

score that quantifies the emissions from the use of alternative fuel per MJ of conventional fuel displaced. CARB has developed the simplified CI calculator to facilitate the process of generating CI scores. Highwater Ethanol has a current CI score of 71.95 when no Modified Distillers grain are produced, 68.76 CI score when Modified Distillers grain is produced and a CI score of 24.46 on our cellulosic produced ethanol. The carbon score for gasoline is 91.98 in year 2020. If you desire additional information on the carbon index score, please let me know. Why is this project important, besides the potential to increase value of our ethanol that we produce, we can take another step towards the reduction of CO2 emissions by sequestering the CO2.

Our ask of the Redwood County Board of Commissioners is straightforward:

1. Support the Minnesota Rural Energy Board becoming the Responsible Government Unit (RGU) for the Environmental Assessment Worksheet (EAW). We understand that the MREB Board may need to hire a consultant, consistent with the applicable rules, it is our understanding that Summit Carbon Solutions would be responsible for those costs.
2. MREB as the RGU would determine if the EAW as complete, hold a public comment period (and potential public hearing(s)), and then make a determination as to whether the EAW is sufficient or if an EIS is necessary.
3. The project needs certainty in the EAW process to advance important work required to permit and construct the project.
4. Having the Counties act as the RGU through MREB makes sense, since the Counties, not the state will be primarily approving the route for the project.
5. MREB is an existing joint powers board focused on energy projects in this region.
6. Having the MREB take on the role allows all aspects of the project to be considered at once and doesn't place the responsibility on any one county (or its staff) to act in this capacity.

We understand there are meetings in the near future being schedule to meet with area landowners. We are hopeful that you, as County Board members will be able to attend a few of these meetings.

If you have questions, please let me know.

Kind regards,



Brian Kletscher, CEO
Highwater Ethanol, LLC
P.O. Box 96
Lamberton, MN 56152
507-752-6160
507-828-1429



HIGHWATER ETHANOL, LLC

March 8, 2022

RE: Highwater Ethanol, LLC/Summit Carbon Solutions CO2 Sequestration and CO2 Pipeline

About Highwater Ethanol, LLC

Highwater Ethanol, LLC has been in operations since August 2009, we annually produce 67 – 70 million gallons of denatured ethanol, approximately 120,000 ton of dried distillers' grains, 55,000 tons of modified distillers, approximately 21,000,000 pounds of corn oil. We are permitted to produce High Purity alcohol. Highwater utilizes approximately 21 -23 million bushels of corn annually, all corn is purchased within a 30 miles radius of our facility, the majority coming within a 20 miles radius. Highwater Ethanol believes the opportunity is great, to meet the goal of lowering GHG emissions, while enhancing the opportunity to improve our carbon score. In some states ethanol carbon score can improve the net return per gallon of ethanol sold.

About Summit Carbon Solutions based in Ames, Iowa

Summit Carbon Solutions Goal: is to help ensure the longevity and prosperity of the Agriculture and Ethanol Industries.

Summit Carbon Solutions seeks to lower greenhouse gas emissions by connecting industrial facilities via strategic infrastructure to store carbon dioxide safely and permanently in the Midwestern United States. For more information, visit: www.summitcarbonsolutions.com

Summit Agricultural Group is a diversified agribusiness operator and investment manager with operations in the United States and Brazil. Summit deploys capital across the agricultural supply chain with a particular focus at the intersection of agriculture and renewable energy. For more information, visit: www.summitag.com

AGRICULTURAL and ETHANOL INDUSTRY BENEFITS

Summit Carbon Solutions will bolster the ethanol and agricultural industries that are so critical to the Iowa and regional economies. Currently, the ethanol industry:

- Supports 360,000 jobs
- Contributes more than \$45 billion to annual U.S. GDP
- Utilizes approximately 40% of corn produced in the U.S.
- Provides a \$14 billion boost to grain markets

24500 US Highway 14
PO Box 96
Lamberton, MN 56152
Ph.: 507-752-6160
Toll Free: 888-MOREE85
Fax.: 507-752-6162
Email: info@highwaterethanol.com
www.highwaterethanol.com

The project will put ethanol produced at our 31 partner facilities on track to become a net-zero fuel by 2030. This will allow these plants to access new and emerging markets that have adopted low carbon fuel standards.

ECONOMIC BENEFITS

Summit Carbon Solutions will utilize local contractors, local suppliers, and local businesses to provide ongoing economic benefits to local communities across the Midwest.

- \$4.5 billion total investment
- Thousands of jobs will be created during construction
- Hundreds of full-time jobs will be created once operational

ENVIRONMENTAL BENEFITS

Once completed, Summit Carbon Solutions' Project will be the largest carbon capture and storage project in the world. This project will have the capacity to capture and permanently store up to 12 million tons of CO₂ every year. That's the equivalent of removing 2.6 million vehicles from our roads annually.

Highwater Ethanol/Summit Carbon Solutions request from the Redwood County Board of Commissioner's

- Summit Carbon Solutions has voluntarily agreed to prepare an Environmental Assessment Worksheet {EAW} because it is a large project and move through the associated environmental review process.
- The project needs certainty in the EAW process to advance important work required to permit and construct the project.
- Having the counties act as the Responsible Governmental Unit {RGU} through the MN Rural Energy Board {MREB} makes sense, since the counties, not state, will be primarily approving the route for the Project.
- MREB is an existing joint powers board focused on energy projects in this region – it is good fit for this role.
- Having the MREB take on the role allows all aspects of the project to be considered at once and does not place responsibility on any one county (or its staff) to act in this capacity.

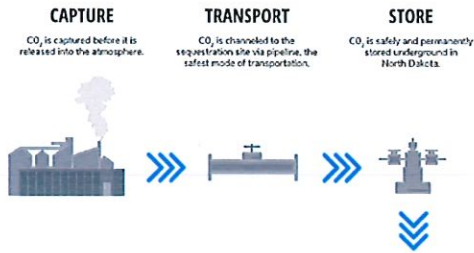


THE PROJECT

[Home](#) / [The Project](#)

SUMMIT CARBON SOLUTIONS SEEKS TO LOWER THE CARBON INTENSITY SCORE OF ETHANOL PLANTS, INCREASING THEIR COMPETITIVENESS AND PROFITABILITY.

OUR STRATEGY

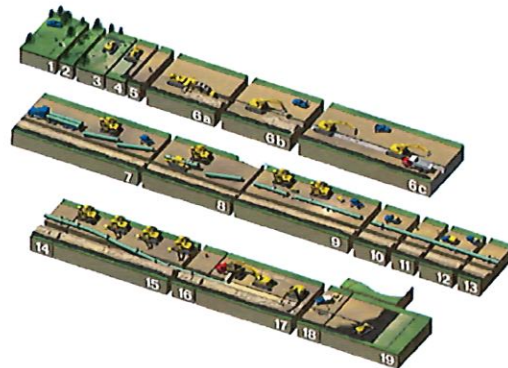


Summit Carbon Solutions connects industrial emitters via strategic infrastructure to safely and permanently store carbon dioxide.

Summit Carbon Solutions is committed to constructing this project using the most efficient techniques and practices. These include taking steps to carefully separate and preserve topsoil, relocating or repairing drainage tile, and working with landowners to reroute portions of the line to accommodate future construction plans.

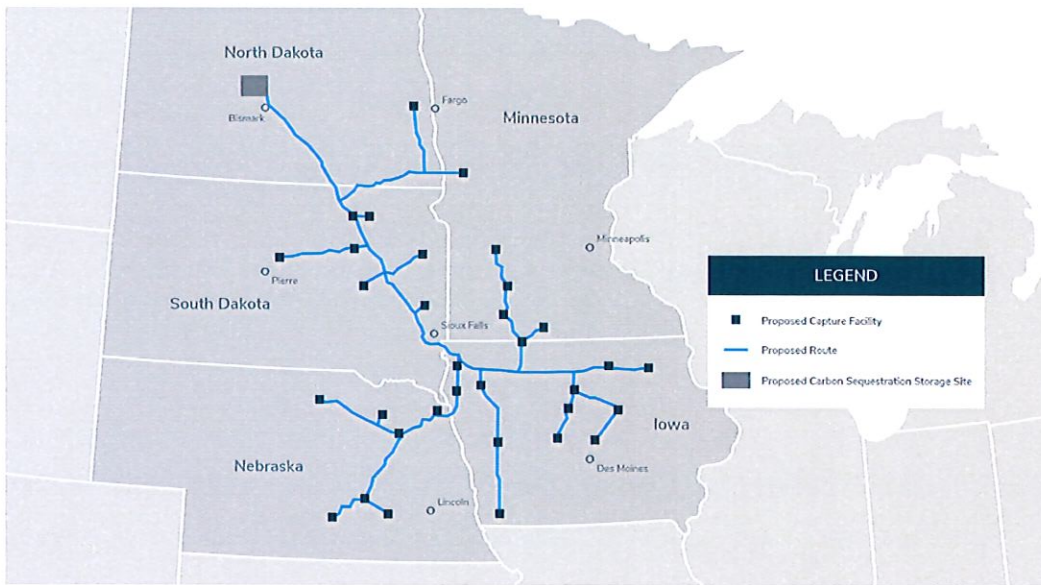
In addition to meeting and in many cases exceeding all federal, state, tribal, and local regulatory requirements, we will design and construct this project to minimize the impact on all-natural and cultural resources. In any area where that proves to be impossible, Summit Carbon Solutions will work closely with regulators and other stakeholders to develop and implement mitigation measures that minimize the eventual impact.

Moreover, the safety of our operations, employees, and the communities where we operate is our top priority. Since the project is being placed underground it will reduce the need for excessive tree clearing and eliminate visual impacts to neighboring landowners. We remain committed to meeting all federal, state, and local permitting requirements.



- | | | |
|---------------------------------|-----------------------------------|--|
| 1. Survey and Staking | 6c. Trenching (Rock) | 13. Coating Field Welds |
| 2. Clearing | 7. Stringing Pipe | 14. Inspection & Repair of Coating |
| 3. Front-End Grading | 8. Field Bending Pipe | 15. Lowering Pipe Into Trench |
| 4. ROW Topsoil Stripping | 9. Line-Up, Initial Weld | 16. As-Built Survey |
| 5. Re-Staking Trench Centerline | 10. Fill & Cap, Final Weld | 17. Pad, Backfill, Rough Grade |
| 6a. Trenching (Wheel Ditcher) | 11. As-Build Footage | 18. Hydrostatic Test, Final Tie-In |
| 6b. Trenching (Backhoe) | 12. X-Ray Inspection, Weld Repair | 19. Replace Topsoil, Final Cleanup, Full Restoration |

PROJECT FOOTPRINT



View the Project Footprint in each state:

[IOWA MAP](#)

[NEBRASKA MAP](#)

[MINNESOTA MAP](#)

[SOUTH DAKOTA MAP](#)

[NORTH DAKOTA MAP](#)

Summit Carbon Solutions is partnering with more than 30 ethanol plants across a five-state region. Located in Iowa, Minnesota, North Dakota, South Dakota, and Nebraska, this meaningful investment in the future of agriculture will capture carbon dioxide from the fermentation process of biorefineries such as ethanol plants, compress the captured CO₂, and channel it to North Dakota where it will be permanently and safely stored underground in deep geologic storage locations. Doing so will drastically reduce the carbon footprint of ethanol production and enhance the long-term economic viability of the ethanol and agriculture industries. As one of the largest private investments in the region, Summit Carbon Solutions' project will generate thousands of jobs during construction and hundreds of full-time jobs once operational. Maps detailing the project throughout the five participating states can be found below.

Are you a landowner with questions? [Contact us](#)

EXPLORE

[ABOUT](#)

[OUR TEAM](#)

[OUR PARTNERS](#)

[TRIBAL OUTREACH](#)

[THE PROJECT](#)

[PROJECT BENEFITS](#)

[LANDOWNER](#)

[RESOURCES](#)

[LANDOWNER FAQS](#)

LATEST NEWS



March 2, 2022

Summit Carbon Solutions Announces Strategic Investment from Continental Resources to Create Largest of its Kind Carbon Capture and Sequestration Project

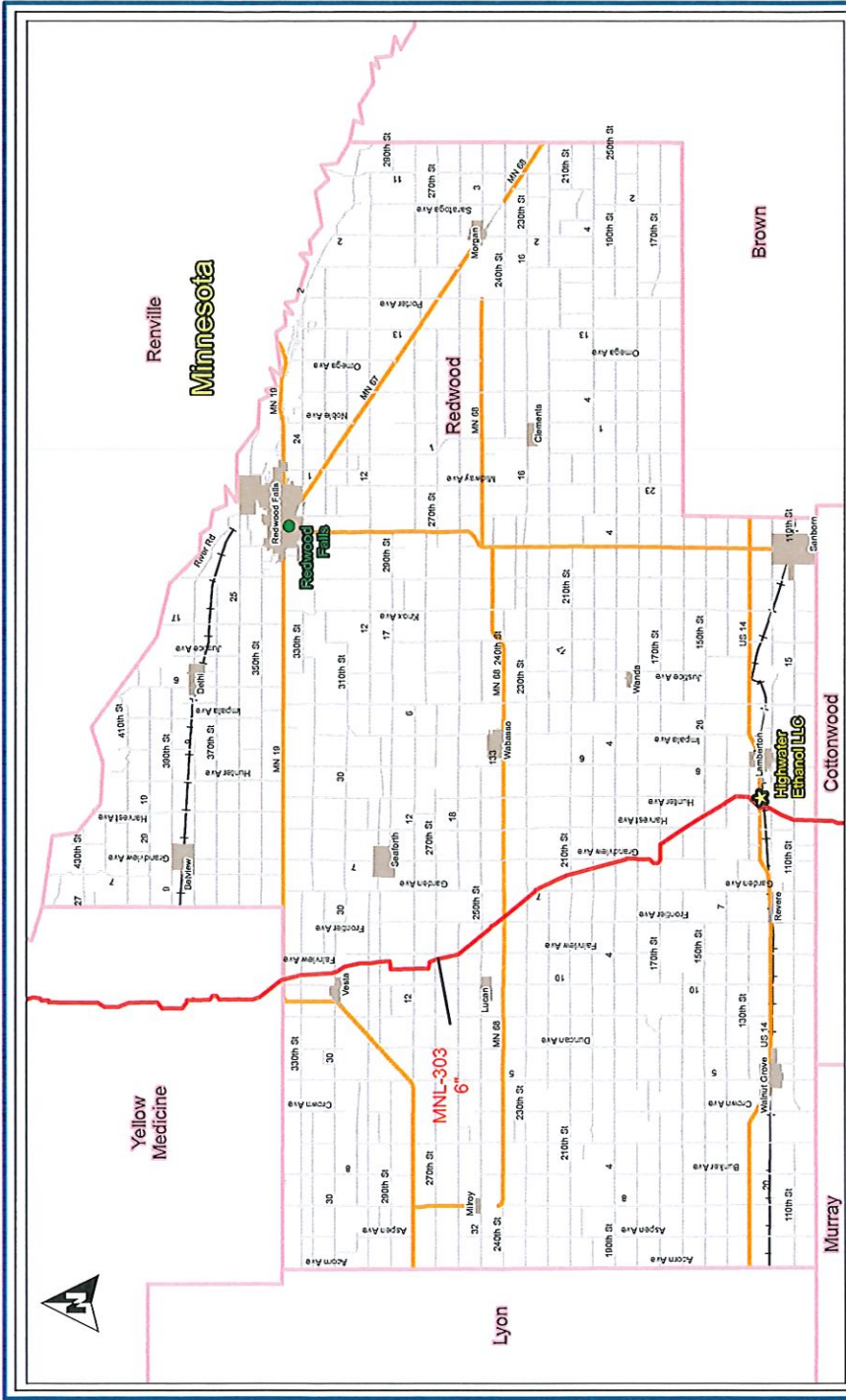


February 26, 2022

Letter to the Editor: Peasants supporting ethanol

EMAIL US

[515-531-2635](tel:515-531-2635)



Redwood County Minnesota
Pipeline Mileage Overview

COUNTY	REDWOOD
DATE	02/16/2022
PROJECT	MINN-303
SCALE	1" = 1/4" AS SHOWN
DATE	02/16/2022
PRELIMINARY ROUTE SUBJECT TO CHANGE	
DATE	02/16/2022
PROJECT	MINN-303

25.39 MILES OF ANTICIPATED PIPELINE REDWOOD COUNTY MINNESOTA

Pipeline centerline is based on the 02/16/2022 route.

	Route
	Primary Road
	Secondary Road
	Local Road
	Railroad
	Participating Ethanol Plant
	County Seat
	Highly Populated Areas
	State Boundary
	County Boundary

Highwater Ethanol

Preliminary CO2 capture facility location

NOT TO SCALE

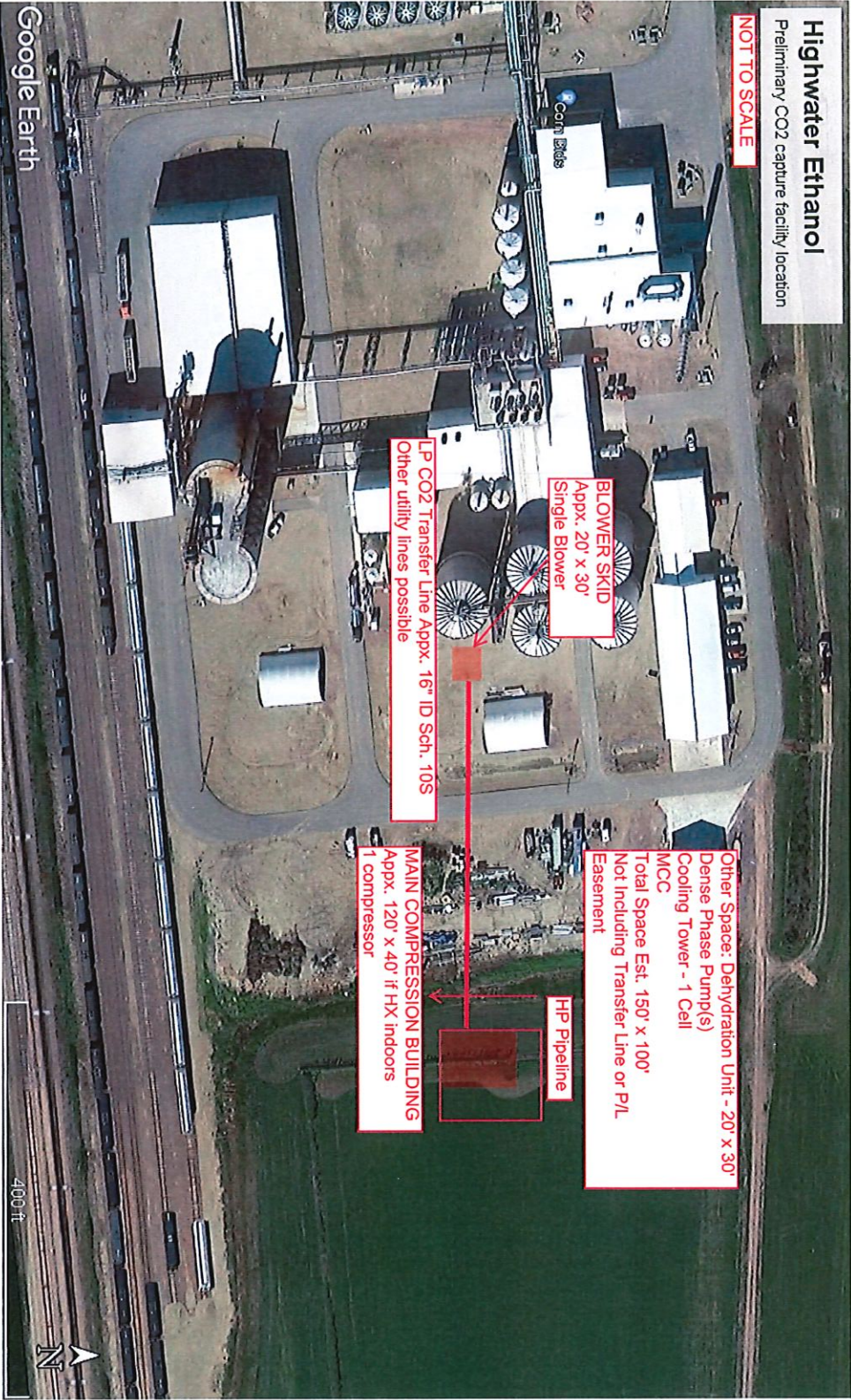
BLOWER SKID
Appx. 20' x 30'
Single Blower

LP CO2 Transfer Line Appx. 16" ID Sch. 10S
Other utility lines possible

Other Space: Dehydration Unit - 20' x 30'
Dense Phase Pump(s)
Cooling Tower - 1 Cell
MCC
Total Space Est. 150' x 100'
Not Including Transfer Line or P/L
Easement

HP Pipeline

MAIN COMPRESSION BUILDING
Appx. 120' x 40' if HX indoors
1 compressor



Google Earth

400 ft



ROAD & BRIDGE AGENDA

March 15, 2022

1. Award contract 22-2 (SAP 064-599-113, SAP 064-599-117 and SAP 064-599-120 Bridge replacements) (print engineer's estimate for Anthony to carry to meeting)
2. Authorize signing contract 22-2
3. Award contract 22-5 (SAP 064-030-017 Seal Coat) (print engineer's estimate for Anthony to carry to meeting)
4. Authorize signing contract 22-5
5. Authorize purchase of trailer

Other:

- 1.



REQUEST FOR BOARD ACTION

Requested Board Date:	3/15/22	Originating Dept.:	Highway
Preferred 2nd Date:	NEXT AVAILABLE		
Discussion Item:		Presenter:	Anthony Sellner, P.E.
Award bid 22-2 bridge replacements		estimated time needed:	5 mins
Board Action:		<input checked="" type="checkbox"/> Yes, action required <input type="checkbox"/> No, informational only	

If Action, Board Motion Requested:

Award construction for the SAP 064-599-113, SAP 064-599-117 and SAP 064-599-120 bridge replacement projects with a letting date of 3/11/2022 to the low bidder.

Background Information:

Project will consist of bridge replacements on Ridge Ave between 160th Street and 170th Street (SAP 064-599-113), on 305th St between Co Rd 2 and Co Rd 11(SAP 064-599-117), and on Magnolia Ave north of junction CSAH 4(SAP 064-599-120).

Estimated construction start date for SAP 064-599-113 and SAP 064-599-120 is April 1, 2022 and completion by October 1, 2022 followed by SAP 064-599-117 to be completed by July 15, 2023.

SAP 064-599-113 will be funded \$641,808 from the Town Bridge Fund and \$20,000 from the Township Funds. SAP 064-599-117 will be funded \$716,672 from the Town Bridge Fund and \$20,000 from the Township Funds and SAP 064-599-120 will be funded \$647,894 from the Town Bridge Fund and \$20,000 from the Township Funds.

Supporting Documents: Attached None

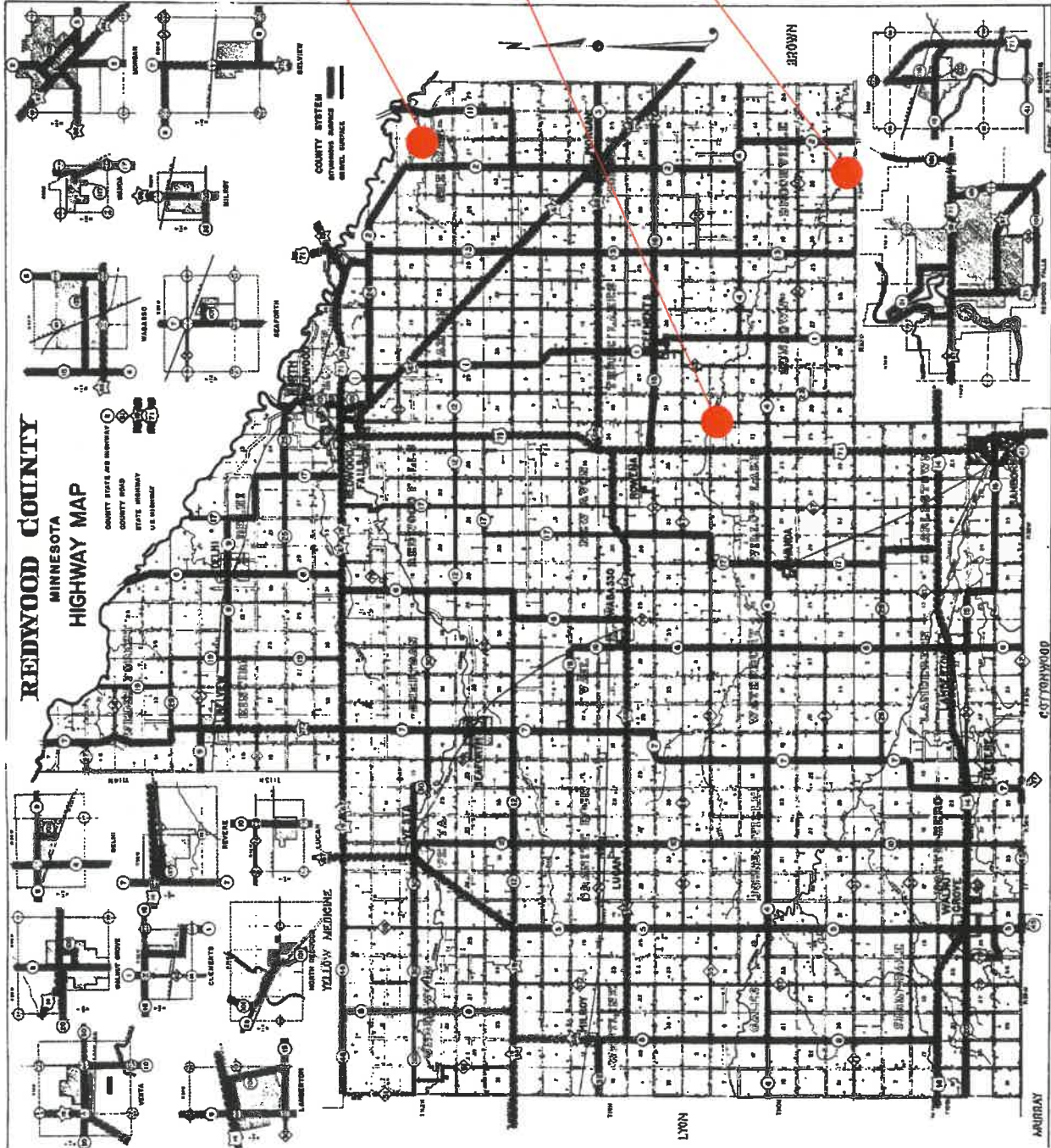
County Attorney Reviewed Information: Completed In Progress Not applicable

Administrators Comments:

Reviewed by Administrator: Yes No

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

PROJECT LOCATION



SAP 064-599-117 on 305th St.
Replace Br. L9887
Construct Br. 64597

SAP 064-599-120 on Magnolia Ave.
Replace Br. L0780
Construct Br. 64596

SAP 064-599-113 on Ridge Ave.
Replace Br. L1299
Construct Br. 64599



REQUEST FOR BOARD ACTION

Requested Board Date:	3/15/22	Originating Dept.:	Highway
Preferred 2nd Date:	NEXT AVAILABLE		
Discussion Item:		Presenter:	Anthony Sellner, P.E.
Authorize Board Chair and Administrator to Sign Construction Contract		estimated time needed:	5 mins
Board Action:		<input checked="" type="checkbox"/> Yes, action required <input type="checkbox"/> No, informational only	

If Action, Board Motion Requested:

Authorize County Board Chair and County Administrator to sign awarded construction contract 22-2 for SAP 064-599-113, SAP 064-599-117 and SAP 064-599-120 bridge replacement construction project, pending obtaining the signature from the awarded Contractor.

Background Information:

Project will consist of bridge replacements on Ridge Ave between 160th Street and 170th Street (SAP 064-599-113), on 305th St between Co Rd 2 and Co Rd 11(SAP 064-599-117), and on Magnolia Ave north of junction CSAH 4(SAP 064-599-120).

Estimated construction start date for SAP 064-599-113 and SAP 064-599-120 is April 1, 2022 and completion by October 1, 2022 followed by SAP 064-599-117 to be completed by July 15, 2023.

SAP 064-599-113 will be funded \$641,808 from the Town Bridge Fund and \$20,000 from the Township Funds. SAP 064-599-117 will be funded \$716,672 from the Town Bridge Fund and \$20,000 from the Township Funds and SAP 064-599-120 will be funded \$647,894 from the Town Bridge Fund and \$20,000 from the Township Funds.

Supporting Documents: Attached None

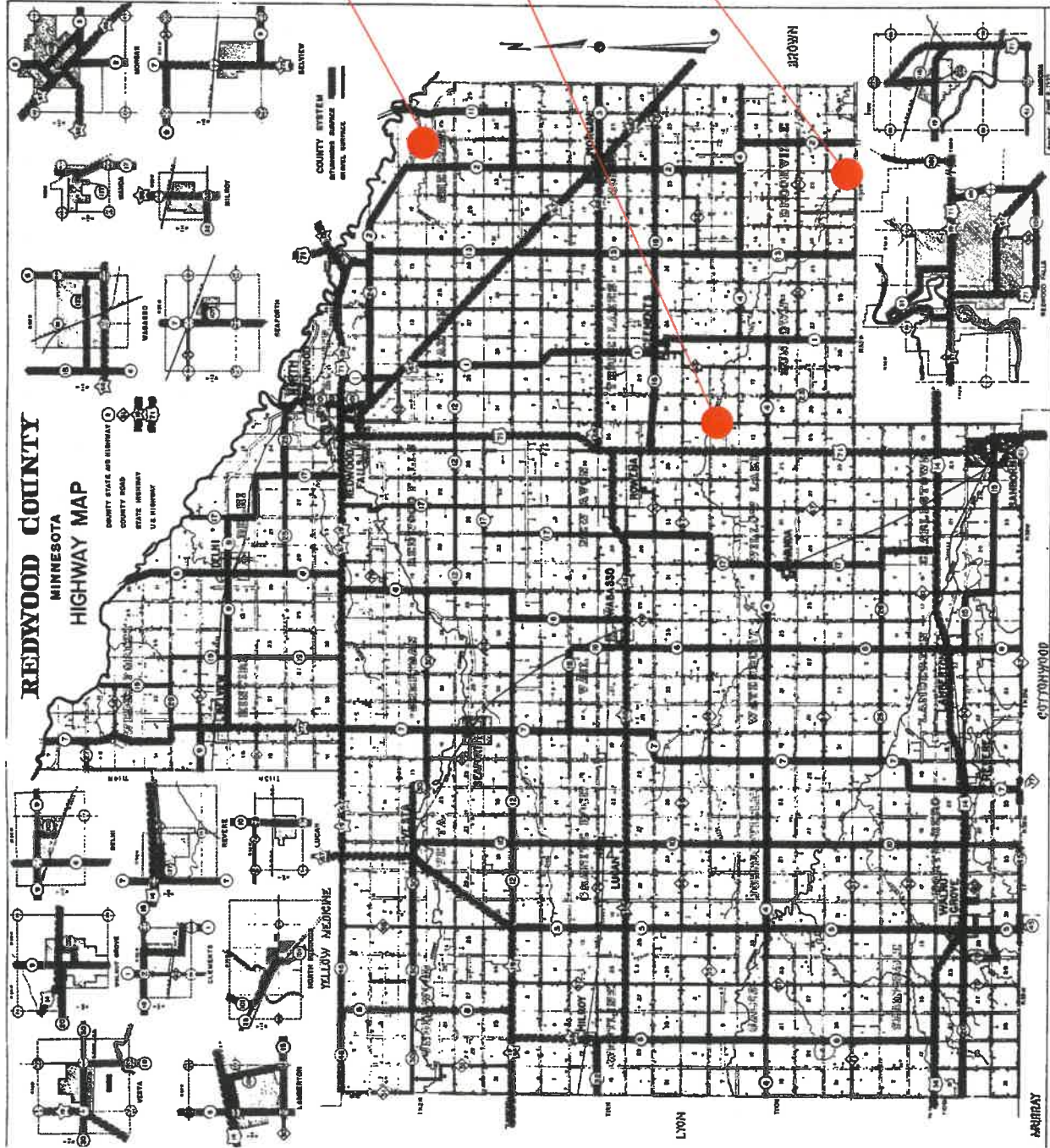
County Attorney Reviewed Information: Completed In Progress Not applicable

Administrators Comments:

Reviewed by Administrator: Yes No

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

PROJECT LOCATION



SAP 064-599-117 on 305th St.
 Replace Br. L9887
 Construct Br. 64597

SAP 064-599-120 on Magnolia Ave.
 Replace Br. L0780
 Construct Br. 64596

SAP 064-599-113 on Ridge Ave.
 Replace Br. L1299
 Construct Br. 64599



REQUEST FOR BOARD ACTION

Requested Board Date:	3/15/22	Originating Dept.:	Highway
Preferred 2nd Date:	NEXT AVAILABLE		
Discussion Item:		Presenter:	Anthony Sellner, P.E.
Award bid 22-5 Seal Coat		estimated time needed:	5 mins
Board Action: <input checked="" type="checkbox"/> Yes, action required <input type="checkbox"/> No, informational only			

If Action, Board Motion Requested:

Award construction Contract 22-5 (SAP 064-030-017) Seal Soating with a letting date of 3/10/2022 to the low bidder.

Background Information:

Project will consist of Seal Coating segments on CSAH 1, CSAH 7, CSAH 18, and CSAH 101 for a total length of 44.798 miles.

Supporting Documents: Attached None

County Attorney Reviewed Information: Completed In Progress Not applicable

Administrators Comments:

Reviewed by Administrator: Yes No

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



REQUEST FOR BOARD ACTION

Requested Board Date:	3/15/22	Originating Dept.:	Highway
Preferred 2nd Date:	NEXT AVAILABLE		
Discussion Item:		Presenter:	Anthony Sellner, P.E.
Authorize Board Chair and Administrator to Sign Construction Contract		estimated time needed:	5 mins
Board Action:		<input checked="" type="checkbox"/> Yes, action required <input type="checkbox"/> No, informational only	

If Action, Board Motion Requested:

Authorize County Board Chair and County Administrator to sign awarded construction contract 22-5 for SAP 064-030-017 seal coating construction project, pending obtaining the correct signatures from the awarded Contractor.

Background Information:

Project will consist of Seal Coating segments on CSAH 1, CSAH 7, CSAH 18, and CSAH 101 for a total length of 44.798 miles.

Estimated construction will be 1 month with an approximate start date of June 20, 2022 with completion by July 29, 2022.

SAP 064-030-017 will be funded \$1,154,300 in CSAH Regular funds and \$1,129,300 in CSAH Mutual funds.

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 ****



REQUEST FOR BOARD ACTION

Requested Board Date:	3/15/22	Originating Dept.:	Highway
Preferred 2nd Date:	NEXT AVAILABLE		
Discussion Item:		Presenter:	Anthony Sellner, P.E.
Authorization to purchase a Felling Trailer		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:

Board authorization to purchase a Felling Trailer from Titan Machinery under the state contract #232573JDM.

Background Information:

The highway department will be using this trailer to haul it's payloaders, chip spreader, self propelled packers, skid loaders and anything weighing in excess of 10,000 lbs. This will be the only trailer that is capable of hauling our Bobcat skid loader. The trailer is going to replace the tandom trailer sold on the surplus auction in 2020. Attached is the quote from Titan for \$42,886.76 and includes the state contract number. A 2nd quote was obtained from Ziegler Cat for \$58,319.40 and came in above the state contract price.

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 ****

TITAN MACHINERY

1201 HWY 59 N, MARSHALL, MN | 507-532-5783

Quotation # 335406

Quote Date: 3/2/2022
 Quote Valid Until:
 JOSEPH SWENHAUGEN 507-829-6373

CUSTOMER: REDWOOD COUNTY HIGHWAY DEPT
 ATTN: PAULA
 1820 E BRIDGE ST
 PO BOX 6

Telephone: 507-637-4056
 Cell Phone: -

PURCHASED EQUIPMENT:

(1) NEW 1306860	QUICK QUOTE QQCE, Serial # QQ NEW Felling FT 50-3 LP Trailer MN State Contract: T-603-206478	\$42,886.76
	Total Delivery Charge:	\$0.00
Total Price:		\$42,886.76

TRADE-IN EQUIPMENT:

Total Trade-In Allowance: _____

QUOTE SUMMARY:

RETAIL FINANCE TERMS:
 Finance Company:

Total Equipment/Trade Difference: \$42,886.76
Other Options/Fees:
Sales Tax: \$0.00
Total Balance Due: \$42,886.76

Payment Schedule

EST. NO. OF PAYMENTS	EST. PERIOD OF PAYMENTS	EST. BEGINNING MM/DD/YYYY	EST. AMOUNT OF EACH PAYMENT
	0 months		\$0.00

TITAN **MACHINERY**

1201 HWY 59 N, MARSHALL, MN | 507-532-5783

Quotation # 335406

Quote Date: 3/2/2022
Quote Valid Until:
JOSEPH SWENHAUGEN 507-829-6373

CUSTOMER: REDWOOD COUNTY HIGHWAY DEPT
ATTN: PAULA
1820 E BRIDGE ST
PO BOX 6

Telephone: 507-637-4056
Cell Phone: -

OTHER OPTIONS, CHARGES/FEEES:

TOTAL OPTIONS/FEEES: _____

QUOTE SETTLEMENT:

Total Balance Due		\$42,886.76
Less:		
Cash with Order	\$42,886.76	
Cash Due on Possession	\$0.00	
Total Cash Payments		(\$42,886.76)
Trade In Payoff		\$0.00
Retail Installment Contract		

QUOTE COMMENTS: This quote is using the MN State Contract: T-603-206478

State Contract price is \$41,911.76 + \$975.00 (delivery)= \$42,886.76
Delivery can be removed if customer decides to go pick the trailer up from Felling Trailers.



FELLING TRAILERS, INC.
 1525 Main Street South, Sauk Centre, MN 56378
 Phone: 800-245-2809 - www.felling.com



1000-F

ATTENTION: Joe Swenhaugen

Ship To:
 Minnesota State Contract T-603-206478

Phone:
FAX:

MN State Contract
 Redwood County Highway Dept.
 Jamle - 507-616-6079

Quote Valid for 7 Days

Bill to:
 Minnesota State Contract T-603-206478

MN State Contract
 Redwood County Highway Dept.
 Jamle - 507-616-6079

Reference No: 232573JDM **State**

Customer Unit/Stock:
Phone:
FAX:

PO#
Quote Date 02/15/2022
Order Date
Order Status Quote

Sales Person Jacob Meyer
Dealer Discount 12%
Tier Discount 0%
Addtl Disc/Terms

Net Due 30 Days

Appx Completion 98 (weeks)
Other Charge
Product ID FT-50-3 LP Deck Over - Ramp
Serial No

Shipping Notes: *Customer Pickup Sauk Centre*

Drawing No:
Copy No:
Part No:
MRP No:
Smart No: 5.33043

OVL Length: 43
Appx Wgt +/-: 12,500 lbs

Notes: MN State Contract Cost of Dealer Quote # 232572JDM

Item Type	Options	Description	Add Qty	Unit	Total Qty	Total Amt
Base Trailer		FT-50-3 LP		Each	0	\$36,068.00
Deck Length	✓	Add Deck Length	6	Feet	30	\$3,246.00
Frame Type		Engineered Fabricated Hi-Tensile Grade 80 Main Frame Beams with Grade 80 Jr-I Cross-Members		Std	1	\$0.00
Beavertail	✓	Self Cleaning 5" x 3" Angle Iron Beavertail	1	Feet	6	\$515.00
Beavertail, Acc	✓	Double Incline		Opt	1	\$384.00
Deck Type		White Oak 2" Nom		Std	1	\$0.00
Ramps; Rear	✓	7' X 38" 5" X 3" Angle Iron, Air Operated w/Bolt on Legs		Pair	1	\$4,416.00
Appx Deck Height		33" Loaded, 35" Unloaded		Inches	1	\$0.00
Width		102" OD	7	Feet	36	\$0.00
Tie Downs		D-Rings, 1" ** Straight ** (One Set Centered on BVT)		Each	14	\$0.00
Brakes		Air, ABS 2S/1M, Meritor WABCO (Parking brakes on all axles)		Std	1	\$0.00
Axles		25K Oil Bath		Std	3	\$0.00
Suspension	✓	9700 Hutch with 55" Spread		Axle	3	\$996.00
Suspension	✓	25,000 lb Heavy Duty 3 leaf springs, for Hutch 9700		Axle	3	\$426.00
Tires & Wheels	✓	235/75R 17.5 J, 8 Bolt [17.5 x 6.75] Hub Pilot		Each	12	\$1,092.00
Hitch Length		Center of Coupler to Headboard, Appx		Feet	5.3	\$0.00
Hitch Type		3" Adjustable Lunette Eye/Pintle, [C] 66,000 lb Plate Mount (3/4" Bolt)		Std	1	\$0.00
Jack	✓	140,000 lb Twin 2 Speed (39,000 lb Lift Capacity)		Pair	1	\$484.00
Plug		7 Pole Semi		Std	1	\$0.00
Lights		LED Lights (Peterson), Sealed Wiring Harness (Sealco)		Std	1	\$0.00
Trailer Color		Felling Black # CCA945378 (White Felling Decal)		Std	1	\$0.00
Stripe Color		White		Std	1	\$0.00
Standard		Document Holder		Std	1	\$0.00
Standard		Toolbox, with Lockable Cover		Std	1	\$0.00
Standard		2 Steps, 1 on the Standard Hitch and 1 in front of Axles on Roadside		Std	2	\$0.00
Standard		5/8" Safety Chains, Grade 80		Std	1	\$0.00

Page 1

Appx Completion Date Subject to Engineering Review

02/15/2022 Ref. No: 232573JDM

Model Web Page: <https://www.felling.com/trailers/construction/deck-over-tag/>

Item Type	Options	Description	Add Qty	Unit	Total Qty	Total Amt
GVWR		60,700 lbs		Std	1	\$0.00



**MSO's are not released until
 Payment Received**



****FOB IF NO FREIGHT charged****

**** FET Tax may apply on 26,000 lb GVWR
 and above ****

Please sign and date your acceptance of this quote:

Standard List Price:	\$47,627.00
Dealer Discount:	\$5,715.24
Sub Total:	\$41,911.76
Tier Discount:	\$0.00
Sub Total after Tier:	\$41,911.76
Net Cost:	\$41,911.76

Freight: **\$0.00**

Market Adjustment:	\$0.00
Other Charge (see above):	\$0.00
Sales Tax:	\$0.00
License Fees:	\$0.00
FET TAX (Less Tire Deduct):	\$0.00
TOTAL U.S.D.	\$41,911.76

****PRICING MAY BE SUBJECT TO MARKET ADJUSTMENT AT TIME OF INVOICE****

Customer:
REDWOOD COUNTY

Trailer Description:
Trail King TK60LP Tag Trailer

Attention:

Ziegler Contact:
 Ty Brouwer

ESTIMATED COMPLETION - FEBRUARY / MARCH 2023
LEAD-TIME IS SUBJECT TO CHANGE

TK60LP TAG - 60,000 lbs Capacity

15777 - STANDARD EQUIPMENT

Red and white conspicuity markings

Structural steel mainframe

Rubber mounted sealed lights with sealed harness system

Included Options:

ITEM #	QTY	CATEGORY	DESCRIPTION
15777	1	Open Deck	TK60LP TAG, 60,000 lbs. capacity
14512	1	Hitch	5' Tongue, pintle eye with adjustable coupler; 16.5" - 32" Hitch Height (Loaded)
14514	1	Hitch	Safety chains with hooks
14515	1	Hitch	Lockable tool box
13990	1	Landing Gear	25k Single 2-speed
14517	1	Main Deck	33" Loaded deck height
14519	1	Main Deck	4" Safety headboard
15784	1	Main Deck	4" Full width I-beam crossmembers 8" OC mainframe
15786	1	Main Deck	8" Mill channel outer rail
15787	1	Main Deck	Knee braces 4' OC on mainframe
15796	1	Main Deck	14" Manufactured I-beam Mainframe
14204	1	Beavertail	Self-cleaning double break beavertail (includes mudflaps)
11215	1	Decking	1-1/2" Oak (raised)
13093	1	Tie Downs	(7) Pair of bent style "D" rings - (6) on the main deck & (1) on the beavertail
13944	1	Ramps	36" X 6' Black Air Operated Ladder Ramp.
15778	1	Suspensions / Axles	4-Axle spring ride w/ air lift front axle (Requires 35" deck height & 49" axle spacing)
15781	1	Suspensions / Axles	(4) 22,500 lb. capacity axles
15739	1	Brakes	Air Brakes 4S/2M (12 1/4 x 7 1/2)
08182	8	Wheels (inside)	6.75 x 17.5 8-hole steel disc wheels
08182	8	Wheels (outside)	6.75 x 17.5 8-hole steel disc wheels
10058	1	Spare Wheel	No Spare Wheel
17000	16	Tires	Provider 235/75R17.5 - 18 ply
10059	1	Spare Tires	No spare tire
14528	1	Lights / Electrical	Grote Electrical system (meets DOT regulations)
14529	1	Lights / Electrical	LED lights
15755	1	Lights / Electrical	7 Pole round electrical plug (standard with air brakes)
14531	1	Document Holder	Registration holder
17866	1	Paint	Zinc-rich primer
08024	1	Paint	S7203 Black w/ white decals

200821	1	Main Deck - Custom	36' Flat deck ILO standard 25' (Trailer MUST have 4-axle suspension)
200822	1	Deck Width	9' Wide deck ILO standard 8' 6"
200823	1	Axle Spacing	Axle spacing on option 15781 MUST be 14' 1" from axle 1 to axle 4 for maximum allowable weight in Minnesota
200440	1	Tie Downs	Add (1) Additional pair of bent style "D" rings to the main deck for a total of (8) on each side

SELL PRICE PER UNIT / FOB ZIEGLER:	\$54,760.00
FET (Federal Excise Tax):	NA
SELL PRICE w/ FET:	\$54,760.00
TRADE VALUE:	\$0.00
MINNESOTA MOTOR VEHICLE TAX @ 6.5%:	\$3,559.40
TOTAL DUE (Includes Freight to nearest Ziegler location & DOT Inspection!):	\$58,319.40

IMPORTANT! PRICING DOES NOT INCLUDE!

License Fees, Registration Fees, Title Transfer Fees, Transit Excise Tax, Sales Tax, Federal, State or Local Taxes unless noted!

By signing this document you are agreeing to the build specifications of said trailer represented in this quote. This document is NOT a Purchase Agreement and does NOT constitute a sale.

Respectfully Submitted,
Ty Brouwer
Ziegler, Inc.

Purchaser:



REQUEST FOR BOARD ACTION

Requested Board Date: 3/15/2022	Originating Dept.: EDA
Preferred 2nd Date:	
Discussion Item: RFP for EDA Strategic Planning	Presenter: Briana Mumme
	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 publish the request for proposal to conduct strategic planning for the Redwood County Economic Development Authority.

Background Information:

The strategic plan for the EDA was created in 2016 for a five-year period (expiring 2021). The Redwood County EDA Board is recommending the RFP enclosed to pursue a consultant/firm to conduct strategic planning for the next three years. The intention of this RFP is to collect input from stakeholders, support agencies, business owners, business leaders, and individuals to identify needs of the county. Information from the discovery phase will be synthesized and a summary provided to guide the full group through the strategic planning session.

Supporting Documents: Attached None

County Attorney Reviewed Information: Completed In Progress Not applicable

Administrators Comments:

[Empty box for Administrator Comments]

Reviewed by Administrator: Yes No

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

Redwood County Economic Development Authority

Request for Proposals: Strategic Planning



March 2022

Disclaimer

1. Redwood County, is an Equal Opportunity Employer, requires all consultants to affirm that they do not discriminate against individuals or firms because of their race, color, marital status, age, sex, national origin, disability, creed, or sexual orientation.
2. All proposals submitted will become public information, and may be reviewed by anyone requesting to do so at that time.
3. All proposals received by the Redwood County EDA in response to this RFP shall remain valid for ninety (90) days from the date of submittal.
4. Redwood County reserves the right to cancel or reissue the RFP, or to revise the timeline at any time. The County reserves the right to reject any and all proposals and to waive minor irregularities in the proposal process. The County may accept any proposal if such action is believed to be in the best interest of the County EDA.
5. Redwood County is not liable for any cost incurred by the proposer prior to the execution of a contract.
6. This is a Redwood County EDA project and holds liability for work with its consultants. The contract between the successful proposer and Redwood County shall include all documents mutually entered into specifically, including the contract instrument, the RFP, and the response to the RFP. The contract must include, and be consistent with, the provisions stated within the RFP.
7. The prime consultant will be required to assume the responsibility for all services offered in the proposal whether or not directly performed by the prime consultant. Further, the prime consultant will be the sole point of contact for the Redwood County EDA with regard to contractual matters.

ABOUT REDWOOD COUNTY AND THE ECONOMIC DEVELOPMENT AUTHORITY

Redwood County is located in the southwest region of Minnesota, with a population of about 15,000. The County is home to 15 cities, 26 townships and 1 tribal nation, the Lower Sioux Indian Reservation; complimented by beautiful picturesque valleys, hills and natural sights. Redwood County is comprised of a diverse business sector, with employment opportunities in diverse industries. Over half of the workforce in the County is supported by private companies, followed by Government, not-for-profit and self-employed organizations. Redwood County has a robust agricultural ecosystem, ranking as the [second largest producer of corn for grain in the state and third for sweet corn](#). A number of organizations are served by this production, allowing the County to have a competitive edge in the agricultural industry.

In 2005 the Redwood County EDA was appointed by the County Board to provide public assistance to business endeavors and the desire to further economic development efforts in diversifying local economy. In 2006 the County contracted economic development services with the Redwood Area Development Corporation (RADDC), a membership-based organization to serve cities, townships and private businesses. In 2017, the County Board of Commissioners authorized the cancellation of services with the RADDC, and transition to housing EDA activities internally; and created the Economic Development Coordinator position. A driving factor of this decision was to ensure equity across all businesses and municipalities' to access economic development services without membership. Since 2017 the EDA has grown in a variety of ways, to include: the creation of the position, increased the number of EDA board members from seven to nine, stronger operational and financial oversight; implementation of multiple communication platforms; development and fostering of relationships with the businesses, and municipalities; creating and implementing of new business subsidy programs and educational opportunities; and a more focused effort towards priority initiatives.

INTRODUCTION

The Redwood County Economic Development Authority (EDA) is seeking proposals from qualified firms with the appropriate expertise and experience to serve as a consultant to coordinate the development of a strategic plan (“the Plan”) for the EDA. The Plan will be the primary vision-setting and policy-directing strategy to lead the on-going evolution of the County EDA for the next 18 to 24 months. The Plan should include measurable objectives to help guide the EDA’s operating budget and activities which best serves the businesses and residents of the County to the greatest extent possible. Continued focus on addressing private/public partnerships, adapt to changes in the economy, remain competitive, welcome tourists/newcomers, sustain the local recreational areas, support leadership development and create a unified vision that serves all residents and businesses. Overall, the Plan shall encompass EDA functions in order to further the County’s economic competitiveness, ensuring financial sustainability, supporting environmental stewardship, and fostering improvement in community engagement for years to come.

The Plan shall serve as a “living document” and will be reviewed no less than annually and adjusted to reflect progress towards achievement of goals and/or modifications of goals. As a process and eventual working document, the County EDA strategic planning process and final document should provide a plan with appropriate timelines that address the following issues:

- 1) Generate new ideas and discussion about the vitality, sustainability, and the EDA’s overall identity and reputation.
- 2) Transform the conceptual goals of the planning process into realistic, achievable targets.
- 3) Encourage engagement and spark the interest and excitement of key stakeholders, focus group participants, and participants during the planning session.
- 4) Provide a process that allows general alignment and focus of citizens, business interests, community groups, the EDA Board Members, County Commissioners, Administration, and staff, to foster a sense of cohesion as to the EDA’s strategic direction.
- 5) Recognize economic development potential, ways to diversify the local economy, and retention and resiliency strategy.
- 6) Identify potential partnerships with other entities.
- 7) Chart an effective, considered, and innovative course of action for the EDA’s future, setting priorities and maximizing innovative opportunities.
- 8) Create stability and continuity regardless of election cycles.
- 9) Plan for fiscal sustainability.
- 10) Align with the County’s Comprehensive Plan.

PROPOSAL PROCESS

It is expected that one consultant will be selected as a result of the request for proposals, although the County is under no obligation to award a contract as a result of the selection process. Based on the proposals received, the selection committee will select individuals or firms to be interviewed. The top-rated consultant may be selected for contract negotiations as a result of those interviews.

Step One: Discovery

The aim of this phase is to collect information which will assist the consultant in understanding historical strategies, the current economic conditions, and perspectives from various stakeholders. The selected consultant shall complete the following:

- 1) Review past planning documents
- 2) Review current goals/objectives
- 3) Build a survey in partnership with the County EDA Strategic Planning Sub-Committee. Survey will be hosted and disseminated by the Redwood County Economic Development Coordinator
- 4) Conduct one-on-one interviews with County Commissioners (5), County Administrator (1), City of Redwood Falls Administrator (1)
- 5) Host two focus groups with stakeholders, one in person in Redwood Falls at the Redwood County Learning Center, and another online. The County EDA will be responsible for identifying participants, and meeting logistics. Consultant will be responsible for extending invitations and commitments to selected participants.
- 6) Develop an insights report highlighting outcomes, and understanding current realities

Step Two: Planning Session

The aim of this consultation will be to facilitate a three to four hour planning session with the Redwood County EDA Board Members, County Commissioners, and County Administrator and conduct the following:

- 1) Introductions/Framing: Provide framing of the planning session, and introductions
- 2) Trends, Forces, and Pressures: Review current economic trends, and insights gathered from step one
- 3) Develop Strategic Priorities and Objectives: Facilitate discussion to develop strategic priorities and objectives for the next 18-24 months
- 4) Capacity to Achieve Goals: Establish realistic expectations, and explore necessary resources to achieve goals identified

Step Three: Develop and Present Plan

During this step the consultant shall produce a draft of the plan within 60-days of completion of step two. Following, the consultant selected will provide an overview of the plan in a one hour virtual meeting with the Redwood County EDA Board Members, County Commissioners, and County Administrator. During the presentation, the consultant will seek input from participants which may require modifications the plan.

Step Four: Final Plan

The purpose of this step is to adjust any items identified during the presentation in step three, and produce a final draft of the plan. This is to be completed within one week of the presentation. If no edits are necessary, the plan presented in step three will be considered the final draft. The final plan is to be delivered in a Microsoft Word digital file.

PROPOSAL REQUIREMENTS

Each proposal should contain the following information and be organized in a manner that allows for complete review of each project element. All proposals will be evaluated using the criteria listed below, and outlined in Appendix A:

- 1) *Letter of Interest*: must include the name, title, business address and contact information of the person responsible for submitting the proposal, Equal Employment Opportunity statement, and signature.
- 2) *Summary of Qualifications, Experience and Availability*: Summarize qualifications, relevant experience, year established, and ability to fulfill the required steps. Identify key personnel assigned to the project, responsibility of each member, and expertise and related experience of the team.
- 3) *Proposed Approach to the Process*: Summarize method and approach to provide consulting services to the EDA. This should include a proposed schedule and description of proposed activities outlined in steps one through three. Please review the preliminary process identified above, and indicate major differences between it and the consultant's proposed approach.

- 4) *Proposed Budget*: Include detailed project costs by task, and estimated hours. Actual compensation is subject to contract negotiation.
- 5) *List of Professional References*: Provide a list of the most recent relevant professional references and their contact information.
- 6) *Relevant Written Work*: A minimum of two examples, with at least one of which represents work related to a strategic plan prepared on behalf of an economic development organization or comparable entity.

EVALUATION CRITERIA

The following will be considered in evaluating each proposal:

- 1) Completeness of response to the RFP requirements
- 2) Experience with similar projects
- 3) Demonstrated facilitation skills in successfully working with local units of government, boards, elected officials, County staff, community organizations, businesses, and citizens
- 4) Demonstrated knowledge/experience with actual development of strategic plans and implementation of possible strategies
- 5) Professional references
- 6) Cost
- 7) Other such criteria as deemed necessary, such as an oral interview, if requested

SUBMISSION OF PROPOSALS

For consideration to be given to any proposal submitted pursuant to this RFP, two sealed copies of the proposal materials must be submitted by 3:00 PM (CST) on Friday, April 29, 2022 to:

*Redwood County Government Center
Attn: Auditor/Treasurer
P.O. Box 130
Redwood Falls, MN 56283
Phone: (507) 637-4013 Email: Jean_P@co.redwood.mn.us*

NOTE: The County reserves the right to reject any or all proposals for any reason at its sole discretion.

TIMELINE

March 16, 2022	County Publishes RFP
April 29, 2022 at 3:00 PM (CST)	Proposal Submission Deadline
Week of May 2 - 6, 2022	Interviews / Proposal Meetings (if requested)
May 17, 2022	Selection of Consultant
June 1, 2022	Proposal Approval / Agreement

**Timeline is tentative and subject to change.*

CONTACT INFORMATION

Any questions related to this RFP shall be directed to the Economic Development Coordinator, Briana Mumme by calling (507) 637-1122 or emailing Briana_m@co.redwood.mn.us.



REQUEST FOR BOARD ACTION

Requested Board Date:	3/15/2022	Originating Dept.:	EDA
Preferred 2nd Date:			
Discussion Item:		Presenter:	Briana Mumme
Contract for Professional Services - CCG Consulting		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 enter into contract with Nationwide CLEC, LLC dba CCG Consulting for the creation of an Environmental Study RFP, and procure an Internet Service Provider, not to exceed \$8,500, pending County Attorney approval.

Background Information:

To meet the requirements of the CDBG-CV program, the awardee must complete an environmental study of which needs to be approved by DEED. CCG Consulting will complete the request for proposal to seek a firm to complete the environmental study. Upon approval of the environmental study, a second request for proposal will need to be created to procure an Internet Service Provider and possibly an engineering firm (if necessary). Included in the scope of work is to assist in analyzing the RFP responses.

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
AGREEMENT FOR PROFESSIONAL SERVICES**

THIS AGREEMENT is made and entered into this __ day of March, 2022 (the “Effective Date”) by and between the County of Redwood, a political subdivision of the State of Minnesota (the “County”), 403 South Mill, Redwood, Minnesota 56283, and Nationwide CLEC, LLC dba CCG Consulting, (the “Consultant”), 825C Merrimon Ave, # 290, Asheville, North Carolina, 28804.

WHEREAS, the County is in need of consulting services to develop two request for proposals for the Community Development Block Grant Coronavirus (CDBC-CV) program. One RFP will be to conduct an Environmental Study, and the second RFP is to select an Operating Partner to fulfill a broadband fiber-to-the-premise in the City of Sanborn and Charlestown Township. Additionally, the Consultant will analyze the responses to the RFPs, and assist the County in the selection of respondents (the “Project”); and

WHEREAS, the Consultant meets the needs of the County and is willing to provide the services provided for in this Agreement; and

WHEREAS, the County wishes to purchase the services from the Consultant pursuant to the terms of this Agreement.

NOW, THEREFORE, in consideration of the mutual covenants and understandings contained herein, the County and Consultant enter into the following Agreement:

AGREEMENT

1. **TERM.**

Notwithstanding the date of the signatures of the parties to this Agreement, the term of this Agreement shall commence on the Effective Date and, unless earlier terminated pursuant to this Agreement, shall terminate on the date that all obligations have been fulfilled and all deliverables have been approved by the County. The Consultant shall not commence work on the Project until the County’s Authorized Representative issues a written notice to proceed.

2. **DUTIES OF THE CONSULTANT.**

2.1 **Nature of Duties.** The Consultant shall provide the various professional and consulting services for the Project as set forth in the Consultant’s Scope of Services attached hereto as **Exhibit A** and incorporated into this Agreement by reference. The Consultant shall confer with the County’s Authorized Representative as often as is necessary in connection with the services to be performed under this Agreement.

2.2 **Personnel.** All work the Consultant is to perform shall be performed by competent and qualified personnel. Susan Lange will have primary responsibility for performing the work under this Agreement on behalf of the Consultant and will serve as the Consultant’s primary contact with the County. The Consultant shall not change the person primarily responsible for performing the work under this Agreement without the prior written approval of the County’s Authorized Representative.

2.3 **Project Timing.** The Consultant shall not start work on the Project until the Consultant has received from the County’s Authorized Representative written notice to proceed. All work and services required by this Agreement shall be completed in accordance with the schedule attached hereto as **Exhibit B**. The Consultant acknowledges that the time within which services must be rendered is of primary importance to the County and is

of the essence to this Agreement. All services and information to be performed or furnished under this Agreement shall be performed or furnished as promptly as possible.

2.4 Final Documents. The Consultant shall provide all documentation of the work to be performed under this Agreement. The documents shall be furnished in a format acceptable to the County. Upon completion of the work, the Consultant shall also deliver to the County copies of all correspondence, drawings, reports and all other documents either generated by or received by the Consultant in the performance of the work and services required by this Agreement.

2.5 Standard of Care and Liability for Work. In performing the work under this Agreement, the Consultant will use that degree of care, knowledge and skill ordinarily exercised by other reputable professionals in the field under like circumstances within the State of Minnesota.

3. ITEMS PROVIDED BY THE COUNTY.

After authorizing the Consultant to begin work, the County will furnish any data or materials in its possession relating to the Project that may be of use to the Consultant in performing the work. The Consultant shall make an analysis of all data and information furnished by the County. If any data or information is found to be incorrect or incomplete by the Consultant, this fact shall be brought to the attention of the County's Authorized Representative before the Consultant proceeds with any affected portion of the Project. All data or materials provided to the Consultant will remain the property of the County and must promptly be returned to the County upon expiration or termination of this Agreement.

4. PAYMENT TO CONSULTANT.

4.1 Rates and Contract Maximum. For services satisfactorily completed in accordance with this Agreement, the County shall pay the Consultant in accordance with the project amounts specified in **Exhibit C**. Notwithstanding any provision to the contrary, the total compensation payable to the Consultant for services and expenses under this Agreement shall not exceed \$ 8,500 (the "Contract Maximum"). In the event the County requests services that would require payment in excess of the Contract Maximum, the Consultant shall not proceed until such time as the County has approved such modification or addition by written amendment to this Agreement.

4.2 Payment of Costs. Reimbursable expenses are included in the project amounts specified in **Exhibit C**. No additional charges for expenses or reimbursements will be allowed without the prior written authorization of the County's Authorized Representative.

4.3 Billing by Consultant. The amounts to be paid under this Agreement shall be paid only if work has been satisfactorily performed as determined by the County's Authorized Representative and consistent with the amounts set forth in **Exhibit C**. The Consultant shall submit an invoice monthly in a form acceptable to the County's Authorized Representatives.

4.4 Payment by County. Within thirty-five (35) days of the approval of the invoice by the County, the County shall mail payment of the approved amount to the Consultant for all services satisfactorily performed or make reasonable arrangements for payment acceptable to the Consultant. No claim for expenses or services not specifically provided for herein shall be honored by the County. Amounts disputed need not be paid until the dispute is resolved. Final payment due to the Consultant will be made by the County when all work and services have been satisfactorily performed and all documents have been delivered to the County in accordance with this Agreement. All payments shall be issued to:

Doug Dawson, President
Nationwide CLEC, LLC dba CCG Consulting
825C Merrimon Ave, # 290 Asheville, NC 28804

5. AUTHORIZED REPRESENTATIVE.

Briana Mumme, shall serve as the Authorized Representative of the County and as the liaison with the Consultant. The County shall have the right to change its Authorized Representative from time to time and shall inform the Consultant of any such change. The Authorized Representative shall have the express authority to make all contacts with the Consultant on behalf of the County and to instruct the Consultant to perform the various services described in this Agreement. The Consultant shall submit reports, invoices and other materials prepared pursuant to this Agreement to the County's Authorized Representative, by mailing or delivering them to:

Briana Mumme, EDA
Redwood County Government Center
403 South Mill Street, Redwood Falls 56283

6. RELATIONSHIP BETWEEN THE PARTIES.

6.1 Independent Contractor. Nothing in this Agreement shall be construed as creating the relationship of co-partners, joint ventures, or an association, nor shall the Consultant, be considered an employee, agent or representative of the County. The Consultant is to be and shall remain an independent contractor with respect to all services performed under this Agreement. Consultant shall utilize the Redwood County Attorney's Office personnel to perform all services under this Agreement.

6.2 No Agency. Consultant shall have the authority to act on behalf of the County only to the extent expressly provided for in this Agreement, unless otherwise modified by the parties in writing.

7. INSURANCE AND INDEMNIFICATION.

7.1 Insurance. Consultant shall comply with the insurance requirements set forth in **Exhibit D**, attached to this Agreement and incorporated herein by reference.

7.2 Indemnification by Consultant. Consultant agrees to indemnify and hold harmless the County and its officers, officials, agents, volunteers and employees from any liability, claims, losses, damages, costs, judgments, or expenses, including reasonable attorneys' and other professional fees, resulting directly or indirectly from any negligent, tortious or illegal act or omission, including without limitation, professional errors or omissions by the Consultant arising from the performance of its services pursuant to this Agreement, and against all loss by reason of the failure of the Consultant to fully to perform all obligations under this Agreement. For clarification and not by way of limitation, this obligation to indemnify and hold harmless shall apply to all materials prepared or furnished pursuant to this Agreement, including, without limitation, and the unlawful disclosure or use of protected data or other noncompliance with the Records and Information provisions set forth in Section 8. The terms and provisions of this Section 7 shall survive the expiration, suspension or termination of this Agreement.

7.3 Indemnification by County. County agrees to indemnify and hold harmless the Consultant from any liability, claims, losses, damages, costs, judgments, or expenses, including reasonable attorneys' and other professional fees, resulting directly or indirectly from any negligent, tortious or illegal act or omission by the County (including its officers, employees, agents and subcontractors) arising from the terms of this Agreement, and against all loss by reason of the failure of the County, its agents, employees or subcontractors fully to perform all obligations under this Agreement. For clarification and not by way of limitation, this obligation to indemnify and hold harmless shall apply to all materials prepared or furnished pursuant to this Agreement, including,

without limitation, the unlawful disclosure or use of protected data or other noncompliance with the Records and Information provisions set forth in Section 8. The terms and provisions of this Section 7 shall survive the expiration, suspension or termination of this Agreement.

8. RECORDS AND INFORMATION.

8.1 Ownership of Documents, Intellectual Property Rights and Confidentiality. All documents, reports, recommendations, and other work prepared or furnished by Consultant pursuant to this Agreement are work products of the County and shall be the property of the County. Consultant represents and certifies that the works and documents created and paid for under this Agreement do not and will not infringe upon any intellectual property rights of other persons or entities. Consultant shall furnish the County with all products upon completion of the work, and at any other time as requested by the County. Consultant may retain copies of all such work products and related documents, but Consultant may not use the work products and related documents for any purpose not related to the Project without the County's consent. No reports, documents, or other information that are generated under this Agreement shall be released by Consultant except as required to be released by the Minnesota Data Practices Act or with the approval of the Authorized Representative.

8.2 Data Practices. The Consultant must comply with the Minnesota Government Data Practices Act (Minnesota Statutes Chapter 13) as it applies to all data provided to the Consultant by the County under this Agreement and as it applies to all data created, collected, received, stored, used, maintained, or disseminated by Consultant pursuant to this Agreement. If the Consultant receives a request to release data pursuant to this Section 8.2, the Consultant shall notify the County immediately and consult with the County as to how the Consultant should respond to the request. The Consultant's response shall comply with applicable law.

8.3 Private and Confidential Data. The Consultant shall comply with the provisions of the Minnesota Government Data Practices Act (Minnesota Statutes Ch. 13) and all other applicable state and federal laws, rules and regulations relating to data privacy or confidentiality, which may include the Health Insurance Portability and Accountability Act (HIPAA and/or the Health Information Technology for Economic and Clinical Health Act (HITECH). Consultant further acknowledges that the classification of data as trade secret data will be determined based on applicable law, and labeling data as trade secret data will not necessarily make it so.

8.4 County Network Connection. Consultant acknowledges that this Agreement does not authorize Consultant to make any connection to the County's network through the use of any hardware or through a Virtual Private Network (VPN). In the event a VPN or other network connection becomes necessary or convenient during the term of this Agreement, Consultant shall not make any such connection without first obtaining the express written consent of the County's Information Technology Director and executing and delivering to the County copy of the County's then-current Information Technology Usage Agreement.

9. AUDIT.

Consultant shall maintain complete and accurate records with respect to costs incurred and services performed under this Agreement for a period of at least six (6) years after the termination of this Agreement. Pursuant to Minn. Stat. § 16C.05, Subd. 5, Consultant shall allow the County or other persons or agencies authorized by the County, including the Legislative or State Auditor, access to the records of Consultant at reasonable hours, including all books, records, documents, and accounting procedures and practices of Consultant relevant to the subject matter of the Agreement, for purposes of audit.

10. NOTICE.

Any notices required or permitted to be given under this Agreement: (i) shall be in writing signed by or on behalf of the party making the same; (ii) shall be deemed given or delivered (a) if delivered personally, when received,

(b) if sent from within the United States by registered or certified mail, postage prepaid, return receipt requested, on the third business day after mailing, or (c) if sent by messenger or reputable overnight courier service, on the next business day after mailing; and (iii) shall be addressed to each party at its address set forth in this Agreement, or at such other address as the parties shall designate in writing by personal delivery, certified mail, or overnight courier service.

11. DISPUTES.

The County's Authorized Representative will be the initial interpreter of the requirements of this Agreement and will determine the acceptability of the work to be provided hereunder. All claims, disputes and other matters relating to the acceptability of the work must be referred to the County's Authorized Representative in writing with a request that a formal decision be made within a reasonable period of time. Written notice of each claim, dispute or other matter must be delivered to the County's Authorized Representative within 30 days of the occurrence of the event giving rise to the claim, dispute or other matter. All data supporting the claim, dispute or other matter must be submitted to the County's Authorized Representative within 45 days of the event, unless the County's Authorized Representative allows for additional time based on the availability of complete and accurate data. The Consultant shall continue to perform while the claim or dispute is pending. The issuance of a decision by the County's Authorized Representative shall be a condition precedent to the Consultant's exercise of the rights and remedies the Consultant may have under this Agreement or at law with respect to the claim, dispute or other matter.

12. TERMINATION AND SUSPENSION.

- 12.1 County Termination and Suspension With Cause. This Agreement may be suspended or terminated by the County if the Consultant violates any of the terms or conditions of this Agreement as determined by the County. In the event the County exercises its right to suspend or terminate this Agreement, the County shall submit written notice to the Consultant specifying the extent of the suspension or termination and the reasons therefore, and the date upon which suspension or termination becomes effective.
- 12.2 County Termination and Suspension Without Cause. The County may terminate this Agreement without cause by giving at least 30 days written notice to the Consultant. Upon receipt of a notice of such termination, the Consultant shall take all action necessary to discontinue work or further commit County funds.
- 12.3 Consultant Termination With Cause. This Agreement may be terminated by the Consultant if the County violates any of the terms or conditions of this Agreement as determined by the Consultant. In the event the Consultant exercises its right to terminate this Agreement, the Consultant shall submit written notice to the County specifying the reasons therefore, and the date upon which termination becomes effective.
- 12.4 Consultant Termination Without Cause. The Consultant may terminate this Agreement without cause by giving at least 30 days written notice to the County. Upon County's receipt of a notice of such termination, the Consultant shall cease all work on the Project and provide all documents pertaining to the Project to the County as soon as is reasonably feasible, but not longer than five (5) business dates from the County's receipt of the notice of termination.
- 12.5 Payment upon Termination and Suspension With or Without Cause. The Consultant shall be entitled to payment for all work satisfactorily performed up to the day the termination or suspension takes effect, as determined by the County.

13. SURVIVAL.

The provisions of this Agreement which, by their terms, impose obligations that are continuing in nature and which must survive in order to give effect to their meaning will survive the expiration or termination of this Agreement, including, without limitation, the following clauses: Sections 2.5 (Standard of Care and Liability for Work); 7 (Insurance and Indemnification); 8 (Records and Information); 9 (Audit); 14.3 (Governing Law; Jurisdiction; Venue).

14. GENERAL PROVISIONS.

14.1 Entire Agreement; Amendments; Conflicts. This Agreement (including the exhibits attached hereto) constitutes the entire agreement and understanding of the parties with respect to the subject matter hereof and supersedes all prior and contemporaneous agreements, documents and proposals, oral or written, between the parties with respect thereto. Any amendment or modification to this Agreement shall not be valid unless such amendment or modification (i) is in writing and signed by authorized representatives of both parties and (ii) references this Agreement. The terms and conditions of the exhibits are integral parts of this Agreement and are fully incorporated herein by this reference.

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

14.3 Governing Law; Jurisdiction; Venue. This Agreement shall be governed by the laws of the State of Minnesota, without regard to its conflict of laws rules. For the purpose of resolving conflicts related to or arising out of this Agreement, the parties expressly agree that venue shall be exclusively in the State of Minnesota, County of Redwood. The parties hereby expressly consent to the exclusive personal jurisdiction of the federal and state courts located in the State of Minnesota, regardless of the citizenship or residency of either party at the time of the commencement of any legal proceeding.

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

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

14.6 Assignment and Delegation. Neither party shall assign its rights or delegate its duties under this Agreement without receiving the prior written consent of the other party.

14.7 Successors in Interest. The provisions of this Agreement shall be binding upon and inure to the benefit of the parties and their permitted successors and assigns.

14.8 Severability. In the event that any portion of this Agreement shall be held to be invalid, such invalidity shall not affect the validity of the remainder of this Agreement.

14.9 Execution. This Agreement may be executed in one or more counterparts, each of which shall be deemed an original and to constitute one and the same instrument. Electronic copies of this Agreement, including without limitation, those transmitted by facsimile or scanned to an image file, shall be considered originals.

[Signature page follows.]

IN WITNESS WHEREOF, the parties hereto have executed this Agreement to be effective as of the Effective Date set forth above.

REDWOOD COUNTY

**NATIONWIDE CLEC, LLC
DBA CCG CONSULTING**

By: _____

By: _____

Jim Salfer
Print Name _____

Doug Dawson
Print Name _____

Commissioner Board Chair
Title _____

President
Title _____

Date: _____

Date: _____

APPROVED AS TO FORM:

By: _____
Redwood County Attorney

Date: _____

EXHIBIT A

SCOPE OF SERVICES

The Consultant agrees to provide Consultation Services for the County during the term of this Agreement. The Consultant shall use sound and independent professional judgment in performing these duties. Said "Consultation Services" include the following:

RFP #1: Environmental Study

The grant that the County has been awarded requires a specific type of environmental study to be performed before the County can move into the second step of finding an ISP to build and operate the broadband network.

The RFP needed for the environmental study will not be lengthy. We must identify the various specifications that a consultant must follow for this specific grant. The consultants who perform environmental studies will know precisely what is needed once we specify the rules they must follow.

The RFP will include the following:

- We'll describe the grant Redwood County has been awarded and define the study area so the respondent understands what needs to be studied.
- It will include the needed technical specifications needed by the environmental consultant to understand the specific type of environmental study you need.
- We'll include a scope of work and ask the respondent to describe the work product they will deliver and the price.
- We'll ask for background information of the respondent to make sure they have done this kind of work before in Minnesota.
- I'll provide a shell to allow Redwood County to insert key information like the dates when the RFP responses will be due to the County.
- The RFP will describe the process used to evaluate the RFP response.
- CCG will include stock legal language that is usually included in technical RFPs in Minnesota. Redwood County may replace the suggested language if the County has specific local RFP language.

Any responses the County receives are likely going to offer the same work product, because the form of the environmental review is specific in the HUD grant rules. The County will likely choose a consultant based on price or the availability to get the work done.

RFP #2: Choosing an Operating Partner

The second RFP will be to choose the ISP that will oversee building the network and which will then offer retail broadband and other services over the fiber network. There are two separate tasks in this second phase – engineering the network and then building and operating the network.

The grant requires a Minnesota professional engineer to design the network. The County will want somebody who is not the ISP to inspect construction to make sure the ISP is following the specifications required by DEED. This the County will almost surely want two different firms – an engineer and an ISP.

CCG suggests to write one RFP to find both. Ideally, the County will get a team of an engineer and ISP to respond, and that would be the preference. But the RFP would allow a respondent to also just propose to be the engineer of the ISP.

Engineering RFP

This RFP will solicit an engineering firm to design and oversee the construction of a fiber network in the grant award area. The County grant request had made a preliminary estimate of the cost of designing and building the network. The RFP is now going to ask for the full design engineering and construction to be completed.

This RFP will describe the grant area to engineering firms and will describe the specific tasks required of an engineer. The engineer is expected to handle, at a minimum, the following tasks:

- Obtaining needed permits.
- Writing the RFP to help choose the electronics vendor.
- Prepare detailed engineering specifications and designs that are detailed enough for the construction firm.
- Construction management during the construction process to make sure that the network is built to specifications.
- Assist as needed to complete grant paperwork needed to get reimbursed for construction costs.
- Prepare drawings at the end of the construction process to document the constructed network.
- Engineering firms may also suggest additional tasks.

The RFP will list the factors that you think are most important for an engineer. This might include things like:

- Overall history and experience.
- Local experience in your region.
- Having engineers located in or near Minnesota.
- References for similar work done in Minnesota.
- Proposed pricing. In this case, they probably need to agree not to exceed the amount of engineering that was already set by the grant award.
- Assurance of timeliness and work quality.

Choosing the ISP

The Minnesota DEED office also wants the ISP chosen by RFP, and as mentioned above, CCG suggests to do this in the same RFP.

In the RFP, it will discuss the grant the County won and all requirements that the grant requires from an operating ISP in the grant area. An ISP must guarantee to meet all such requirements.

Additional characteristics that you might find to be important in an ISP partner, include:

- The financial health of the ISP.
- Describing the broadband prices and products that would be offered, including fees for things like installation, leasing modems, repair visit fees, etc.
- Locations of the closet ISP business office.
- The willingness and the rates proposed to offer a discounted broadband product for low-income households.
- Location of technicians who would work in the grant area.
- The customer service experience.
- Options customers have for paying for the services.
- Current metrics for the ISP such as the average number of days to install a new customer, or the average wait for repairs.

The County will have to describe how to rate the ISP responses. The rating will include some of the above factors – it's something the County and CCG will have to discuss before issuing the RFP.

Deliverable

- Create the ISP RFP.
- During that process, CCG help the County develop a way to rank and choose between respondents.
- CCG advises the County collect DEED's approval of the RFP before it's issued.

Analyzing RFP Responses

This is optional service to the County. The need for CCG services can end with the issuance of the RFPs. However, can also be available to assist the County with analyzing the responses to each RFP and choosing between multiple respondents.

EXHIBIT B

PROJECT SCHEDULE

The Consultant will provide the County with the services in **Exhibit A** beginning upon the date of the Agreement and shall end on December 31, 2022.

EXHIBIT C

COMPENSATION

The County shall pay Consultant no more than \$8,500 for the performance of the services in **Exhibit A** pursuant to the terms and conditions of section 4. PAYMENT TO CONSULTANT of the Agreement. Any additional expenses, will require pre-approval by the County's Authorized Representative prior to incurring the expense.

Following are a not-to-exceed price for the proposed assistance.

- The not-to-exceed price for writing and issuing the RFP for the environmental RFP is \$1,500.
- The not-to-exceed price for writing the RFP for the engineer and the ISP is \$4,000.
- The not-to-exceed price for helping you analyze RFP responses is \$3,000.

In all three cases, CCG expects to bill less than the quoted amount – and, but CCG always suggest setting a not-to-exceed price in case of unexpectedly get bogged down in figuring out how the County wants to handle the RFP. CCG will be glad to keep the County informed of the time being spent during the process, so will be aware of the actual costs incurred.

EXHIBIT D

INSURANCE REQUIREMENTS

Consultant shall procure and maintain for the duration of the Agreement, insurance coverage for injuries to persons or damages to property which may arise from or in connection with the performance of the work hereunder by Consultant.

1. Minimum Scope of Insurance: Coverage shall be at least as broad as follows:
 - a. General Liability coverage (occurrence form CG 00 01 or a substitute form providing equivalent coverage), and shall cover liability arising from premises, operations, independent contractors, products-completed operations, personal injury, advertising, and liability assumed under an insured contract (including the tort liability of another assumed in a business contract).
 - b. Automobile Liability coverage shall be written on ISO form CA 00 01, CA 00 05, CA 00 12, CA 00 20, or substitute for providing equivalent liability coverage. Such insurance shall cover liability arising out of any auto (including owned, hired, and non-owned autos).
 - c. Workers' Compensation as required by the State of Minnesota, and Employer's Liability insurance. If the Consultant's employment is an excluded employment under Minn. Stat. § 176.041 and the Consultant elects not to purchase workers' compensation coverage, the Consultant shall provide the County with a written waiver of workers' compensation coverage in a form acceptable to the County. The Consultant agrees that under no circumstances shall the County be responsible for workers' compensation for injuries suffered in connection with this Agreement.

2. Minimum Limits of Insurance: Consultant shall maintain **NO LESS THAN** the following limits of insurance:
 - a. General Liability Insurance, and if necessary, Umbrella Liability:
 - \$2,000,000 per occurrence
 - \$3,000,000 annual aggregate
 - \$3,000,000 products and completed operations aggregate
 - \$1,000,000 aggregate limit – Umbrella Policy

 - b. Business Automobile Liability and if necessary, Umbrella Liability:
 - \$2,000,000 per occurrence

 - c. Employers Liability:
 - as required by the State of Minnesota

 - d. Professional/Technical Liability or Errors and Omissions:
 - \$500,000 per occurrence – Errors & Omissions
 - \$1,000,000 per occurrence – Bond (conduct by employee constituting malfeasance, willful neglect of duty or bad faith)
 - \$3,000,000 annual aggregate

3. Deductibles and Self-Insurance:

- a. Any deductibles will be the sole responsibility of the Consultant and may not exceed \$50,000 without the written consent of the County. Any request for a higher deductible must first be approved by the County after Consultant provides the County with financial documentation sufficient for the County to determine whether Consultant has the financial resources to cover the requested deductible.

4. Additional Insurance Conditions:

- a. Consultant's insurance shall apply as primary insurance with respect to any other insurance or self-insurance program maintained by the County. The County's insurance or self-insurance program shall be excess of Consultant's insurance and shall not contribute to it.
- b. Any failure to comply with reporting provisions of the policies shall not affect coverage provided to the NCDA or its officers, officials, employees or volunteers.
- c. Consultant must obtain insurance policies from insurance companies having an "AM BEST" rating of A:VII or better and authorized to do business in the State of Minnesota.

5. Verification of Coverage:

Consultant shall provide the County with certificates of insurance and original endorsements showing that the Consultant has each type of insurance coverage and limits required under this Agreement. All certificates and endorsements are to be received and approved by the County before work commences.



REQUEST FOR BOARD ACTION

Requested Board Date: 3/15/2022	Originating Dept.: EDA
Preferred 2nd Date:	
Discussion Item:	Presenter: Briana Mumme
Environmental Study RFP for the CDBG-CV Program	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 solicit bids for an Environmental Study, as required by the CDBG-CV program, for the deployment of fiber-to-the-premise broadband project in the City of Sanborn and Charlestown Township.

Background Information:

To meet the requirements of the CDBG-CV program, we must complete an environmental study of which needs to be approved by DEED, before we solicit bids for the procurement of the Internet Service Provider and Engineering firm (if necessary) to complete the broadband project in the City of Sanborn, and Charlestown Township.

Supporting Documents: Attached None

County Attorney Reviewed Information: Completed In Progress Not applicable

Administrators Comments:

[Empty box for Administrator Comments]

Reviewed by Administrator: Yes No

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

AGENDA
Public Hearing
In the Matter of the Redetermination of Benefits and Consolidation of
County Ditch 64 and Laterals
March 15, 2022, 10:00 a.m.
Commissioners Room, Government Center
Redwood Falls, Minnesota

1. Welcome and introductions: Commissioner Wakefield
2. Purpose of Public Hearing – Commissioner Wakefield
 - 2 main reasons for redetermination
 - To bring in lands that are benefiting from the system, but which are not currently paying benefits. When systems were initially viewed, only wet acres were assessed benefits. However, with advances in tiling, all acres now have the potential to benefit from the system and should be brought in to pay their fair share.
 - To bring the value of the ditch system up to current dollar values to have the ability to make repairs or allow landowners to petition for an improvement.
3. Jurisdictional and Notice Documents – Scott Wold
4. Presentation of Viewers’ Report – John Schuller
5. Landowners and Interested Parties
 - Has there been any written testimony for the record?
 - Landowners wishing to speak should state their name for public record
6. Close public Comment
7. Possible Action by Drainage Authority in regards to the Redetermination of Benefits
 - Continue Hearing for Further Information or Amendments
 - Approve Viewers’ Report as Presented
 - Reject viewers report
8. Possible Action by Drainage Authority in regards to the Consolidation of CD 64 and all Laterals
 - Continue Hearing for Further Information
 - Approve consolidation
 - Motion: It is consistent with the redetermination of benefits of the drainage systems, it provides for the efficient administration of the drainage system, and it is fair and equitable.
 - Do not consolidate the systems (redetermination will need to be broken out).

9. Set repayment terms

- Paid in full within 60 days
- Put on property taxes for up to 3 years at 4% interest

10. Adjourn

Redwood County Ditch Authority

Re: Redwood County Ditch 64
Redetermination of Benefits

02-04-2022

In accordance with Minnesota Statute 103E.351, we herewith submit the following viewers' report:

Benefits and Damages Statement

This report covers the redetermination of benefits for a previously constructed drainage system. The basis for determining benefits and damages is a comparison of the conditions that would have existed prior to the drainage system's construction to those that currently exist with the drainage system in a reasonable state of repair.

Redwood County Ditch 64 was established in or around 1923 with a benefited area of 7688 acres. The original benefits were \$175,229.00. The cost to build CD 64 was \$120,113.79. County Ditch 64 includes the old CD3 & CD10 systems. Some of the tile from those systems were used in this redetermination, but to a very limited factor based on the age of those systems. A redetermination of benefits was completed in 2020 with net benefits of \$28,306,009.82 for the system. The system consists of approximately 164,810 feet of open ditch, and 160,945 ft. of tile ranging from 32" to 6". Flow is generally from West to East then Northeast. CD64 outlets into an unnamed Creek then into Wabasha Creek then into the Minnesota River. the system provides drainage to all or parts of Sections 1,2,3,4,5,6,7,8,9,10,11,12,14,15,16,17, & 18 of Three Lakes Township. Sections 1,2,3,4,9,10,11,12, & 13 of New Avon Township. Sections 23,24,25,26,31,32,33,34,35, & 36 of Paxton Township. Sections 33,34,35, & 36 of Redwood Falls Township.

The field observations and land classifications for the improvement watershed area were completed in 2017). The viewers made a visual inspection of each 40 acre or smaller parcel. There are approximately 15,781 acres benefited within the watershed.

Supporting documentation for the analysis and conclusions of this report are contained in our files and are available for inspection.

The conclusions stated herein are based on a full and fair consideration of all pertinent facts and information that the viewers were aware of at the time of this appraisal. The following aids were used during the viewing process: (LIST ALL INFORMATION OF DATA COLLECTED)

1. NRCS/USDA Soil Survey Geographic Database of Redwood County
2. Redwood County Pictometry Aerial Imagery
3. LIDAR data and derived maps
4. Meadowland Coop for production and expense valuation
5. Visual inspection of each 40 acre or smaller parcel
6. Original ditch files, maps, and profiles
7. Sales data from the Redwood County Assessor's Office
8. Bolton & Menk Hydraulic Efficiencies Review

Land classification benefit values were calculated and based upon the potential increase in agricultural production as a result of constructing the drainage project. These benefit values were then reconciled with recent sales values. Existing individual land management practices were not considered. All present land use was evaluated using an estimated best land management practice standard. Consideration was given to those areas which were determined to be in a native/non-converted condition, including rural farmsteads.

Road benefits were determined based on reduced road construction and maintenance costs that were realized after construction of the drainage system.

"D- "land classification corresponds to those areas currently being used primarily for building sites.

Beginning land use, property value, and agricultural economic productivity have been determined with the consideration that the benefited properties within the watershed originally did not have an adequate outlet for artificial drainage.

“A” - Standing water or cattails – wetland classification

“B” - Seasonally flooded – pasture classification

“C” – Wet subsoil – Marginal crop land of medium crop land classification

“D” – Upland areas - not needing artificial drainage but irregular in shape and intermixed with wetter soils. These areas are medium to high crop land classification

Valuation with NRCS Recommended Drainage

After public and private drainage have been installed following NRCS design standards and using current crop rotation, income, and expenses, the land classifications have been modified as follows:

“A” – Drained slough – medium land classification with a market value of \$5500 to \$6000 per acre and annual Ag productivity of \$208 based upon an average annual yield of 85 % of optimum with \$360 per acre production costs

“B” – Well drained ground, high land classification with a market value of \$6000 to \$6500 per acre and annual Ag economic productivity of \$197 based upon an average annual yield of 90 % of optimum with \$360 per acre production costs

“C” - Well drained ground, highest land classification with a market value of \$6500 to \$7500 per acre and annual Ag economic productivity of \$102 based upon an average annual yield of 97 % of optimum with \$360 per acre production costs

“D” - Well drained ground, high land classification with a market value of \$7500 to \$8500 per acre and annual Ag economic productivity of \$26 based upon an average annual yield of 100% of optimum with \$360 per acre production costs

Using the agricultural economic productivity values from the previous page, potential benefits values were determined for the system based upon a 25-year effective life with proper maintenance. Private improvement costs were depreciated over the same 25-year period and a 4.0% return on system investment was used.

Increased Productivity Evaluation

OPTIMUM	COMMODITY	POTENTIAL	ROTATION	ADJUSTED
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<u>CROP</u>	<u>YIELD</u>	<u>VALUE</u>	<u>INCOME</u>	<u>ADJUSTMENT</u>	<u>INCOME</u>
Corn	210	\$4.00	\$840.00	50%	\$420.00
Soybeans	65	\$9.00	\$585.00	50%	<u>\$292.50</u>
				Total	\$712.50

Expenses:

Corn	\$459.29 x 50% =	\$229.64		
Soybeans	\$258.93 x 50% =	<u>\$129.46</u>		
Total		\$359.10	Rounded	\$360.00

Benefit Determination

	<u>"A"</u>	<u>"B"</u>	<u>"C"</u>	<u>"D"</u>
	85% x \$713.00	90% x \$713.00	97% x \$713.00	100% x \$713.00
	= \$ 606.05	= \$641.70	= \$691.61	= \$713.00
Production cost	<u>- \$360.00</u>	<u>- \$360.00</u>	<u>- \$360.00</u>	<u>- \$360.00</u>
Net income	\$246.05	\$281.70	\$331.61	\$353.00
Previous Income	<u>- \$0.00</u>	<u>- \$60.00</u>	<u>- \$210.40</u>	<u>- \$317.35</u>
Increased Income	\$246.05	\$221.70	\$121.21	\$ 35.65
Private Improv.(Tile)	<u>- \$37.75</u>	<u>- \$25.17</u>	<u>- \$18.88</u>	<u>- \$9.44</u>
Annual Increase	\$208.30	\$196.53	\$102.33	\$26.21
Capitalized @ 4%				
for 25 years	<u>x 15.6221</u>	<u>x 15.6221</u>	<u>x 15.6221</u>	<u>x 15.6221</u>
Benefit Value	\$3254.05	\$3074.24	\$1598.67	\$409.49
Round to:	\$3254.00	\$3070.00	\$1599.00	\$409.00

Supporting documentation for the analysis and conclusions of this report are contained in our files and are available for inspection. The viewing team was comprised of:

John Schueller

Kevin Vickerman

Blake Garberich

Luke Olson

3/9/2022

Maintenance %
Maintenance Cost

1.80%
509,508.18

"A"=
"A"=\$3,254.00

"B"=
"B"=\$3,070.00

"C"=
"C"=\$1,599.00

"D"=
"D"=\$409.00

PERPETUAL
EASEMENT

INDUSTRIAL

"TILE"

8"
\$3.25

"BUFFER"
VALUE

NONBENEFITED
OR RESTRICTED
WETLAND ACRES
OR DITCH

PARCEL NUMBER	NAME	DESCRIPTION	SEC	T-N	R-W	IN TRACT	BENEFITTED ACRES	POTENTIAL BENEFITS	PROXIMITY RATE	HYDRAULIC EFFICIENCY	NET BENEFIT	MAINT COST	%	"A"		"B"		"C"		"D"		PERPETUAL EASEMENT		INDUSTRIAL		"TILE"		"BUFFER" VALUE	PER ACRE \$7,000	DITCH	NON-BENEFITED
														ACRES	BENEFIT VALUE	ACRES	BENEFIT VALUE	ACRES	BENEFIT VALUE	ACRES	BENEFIT VALUE	ACRES	BENEFIT VALUE	ACRES	VALUE	ACRES	VALUE				
690043040	KERKHOFF/MERWIN E 38267 280 ST REDWOOD FALLS, MN 56283	SESW SWSE SWSW	4 4 4	111 111 111	35 35 35	40.00 40.00 38.64	38.00 39.00 35.64	103712.00 124415.25 93037.81	100% 85% 100%	33% 100% 33%	34224.96 105752.96 30702.48	616.05 1903.55 552.64	0.121% 0.374% 0.108%	14.00 29.00 7.64	45556.00 94366.00 24860.56	10.00 8.00 14.00	30700.00 24560.00 42980.00	14.00	22386.00 3198.00 22386.00	5.30	1627.10	1560 705 865	5070.00 2291.25 2811.25	0.3 0.03	2100.00 210.00	1.00	1				
690051020	GREENFIELD LLP ETAL % CHARLES R & ELAINE L Neitzel 1119 SOUTHRIDGE RD NEW ULM, MN 56073	NENE NWNE	5 5	111 111	35 35	40.00 40.00	37.00 17.00	105532.50 40584.50	100% 100%	40% 40%	42213.00 16233.80	759.83 292.21	0.149% 0.057%	9.00	29286.00	17.00 9.00	52190.00 27630.00	11.00 8.00	17589.00 12792.00			1990 50	6467.50 162.50						3		
690051040	KOWALSKI/DANIEL 27624 CO HWY 1 REDWOOD FALLS, MN 56283	SENE	5	111	35	5.30	5.30	1627.10	85%	100%	1383.04	24.89	0.005%																		
690051050	GREENFIELD LLP ETAL % CHARLES R & ELAINE L Neitzel 1119 SOUTHRIDGE RD NEW ULM, MN 56073	SENE SWNE	5 5	111 111	35 35	34.70 40.00	32.70 39.00	86150.55 105304.25	100% 100%	100% 100%	86150.55 105304.25	1550.71 1895.48	0.304% 0.372%	9.00 8.00	29286.00 26032.00	12.00 17.00	36840.00 52190.00	11.70 14.00	18708.30 22386.00			405 1445	1316.25 4696.25						2		
690052020	KRUEGER/MONTE L & KAY M 19732 410 AVE SPRINGFIELD, MN 56087	NENW SENW	5 5	111 111	35 35	39.20 40.00	6.00 38.00	14007.00 107204.50	85% 100%	100% 100%	11905.95 107204.50	214.31 1929.68	0.042% 0.379%	14.00	45556.00	3.00 15.00	9210.00 46050.00	3.00 6.00	4797.00 9594.00	3.00	1227.00			1470	4777.50						
690052040	SCHOFFMAN/PATRICK J 119 BURR OAK RD PO BOX 27 REDWOOD FALLS MN 56283	NWNW SWNW	5 5	111 111	35 35	38.88 40.00	16.00 39.00	39191.00 105326.25	85% 100%	100% 100%	33312.35 105326.25	599.62 1895.87	0.118% 0.372%	2.00 12.00	6508.00 39048.00	7.00 14.00	21490.00 42980.00	7.00 11.00	11193.00 17589.00	2.00	818.00	1505	4891.25						1 1		
690053020	ROTHMEIER/THOMAS GERALD 22414 OCEAN AVE CLEMENS, MN 56224	NESW NWSW SESW SWSW	5 5 5 5	111 111 111 111	35 35 40.00 40.00	40.00 39.00 39.00 38.00	86706.00 89131.00 90970.00 104526.00	85% 85% 85% 100%	100% 100% 100% 100%	73700.10 75761.35 77324.50 88847.10	1326.60 1363.70 1391.84 1599.25	0.260% 0.268% 0.273% 0.314%	9.00 5.00 7.00 14.00	29286.00 16270.00 22778.00 45556.00	11.00 15.00 14.00 14.00	33770.00 46050.00 42980.00 42980.00	13.00 16.00 15.00 10.00	20787.00 25584.00 23985.00 15990.00	7.00 3.00 3.00	2863.00 1227.00 1227.00								1 2 1			
690054020	SCHULTZ/LESTER W/ETAL 27246 CO HWY 1 REDWOOD FALLS, MN 56283	NESE NWSE SESE SWSE	5 5 5 5	111 111 111 111	35 35 40.00 40.00	38.00 40.00 38.00 39.00	90093.75 73001.00 84284.00 77005.00	100% 85% 85% 85%	100% 100% 100% 100%	90093.75 62050.85 71641.40 65454.25	1621.69 1116.92 1289.55 1178.18	0.318% 0.219% 0.253% 0.231%	8.00 5.00	26032.00 16270.00	13.00 13.00 13.00 14.00	39910.00 33770.00 39910.00 42980.00	12.00 23.00 17.00 20.00	19188.00 36777.00 27183.00 31980.00	5.00 6.00 3.00 5.00	1535.00 2454.00 921.00 2045.00			1055	3428.75				2 2 1			
690061020	KODET/RONDI K 34814 280 ST REDWOOD FALLS, MN 56283	NENE	6	111	35	6.20	3.00	2213.00	85%	100%	1881.05	33.86	0.007%																	1	
690061040	TAUER/DALE V 1835 JAMAICA WAY PUNTA GORDA, FL. 33950-5156	NENE NESE NWNE NWSE SENE	6 6 6 6 6	111 111 111 111 111	35 35 35 35 35	25.54 39.00 25.54 24.00 40.00	23.54 38.00 13.00 24.00 39.00	59893.61 93871.00 22820.00 50814.00 102870.75	100% 70% 85% 70% 100%	100% 100% 100% 100% 100%	59893.61 65709.70 19397.00 35569.80 102870.75	1078.08 1182.77 349.15 640.26 1851.67	0.212% 0.232% 0.069% 0.126% 0.363%	8.00 9.00 4.00 12.00	26032.00 29286.00	7.00 14.00 3.00 8.00 11.00	21490.00 42980.00 9210.00 24560.00 33770.00	6.00 13.00 8.00 7.00 16.00	9594.00 20787.00 12792.00 11193.00 25584.00	2.54 2.00 2.00 5.00	1038.86 818.00 818.00 2045.00			535	1738.75				1 1		
690061040	TAUER/DALE V 1835 JAMAICA WAY PUNTA GORDA, FL. 33950-5156	SESE SWNE	6 6	111 111	35 35	12.00 40.00	11.00 40.00	22002.00 85224.00	85% 85%	100% 100%	18701.70 72440.40	336.63 1303.93	0.066% 0.256%	4.00	13016.00	3.00 14.00	9210.00 42980.00	8.00 17.00	12792.00 27183.00	5.00	2045.00			1375	4468.75					1	
690061060	KODET/RONDI K 34814 280 ST REDWOOD FALLS, MN 56283	NENE	6	111	35	23.13	7.00	12664.00	85%	100%	10764.40	193.76	0.038%			1.00	3070.00	6.00	9594.00										1		
690062020	KODET/JEFFERY 34814 280TH ST REDWOOD FALL MN 56283	NENW NESW NWNW NWSW SENW	6 6 6 6 6	111 111 111 111 111	35 35 35 2.00 40.00	35.30 30.48 5.00 2.00 40.00	30.30 29.48 5.00 2.00 40.00	66523.20 84542.67 15506.00 6324.00 82788.75	100% 100% 100% 100% 100%	61% 61% 1% 1% 61%	40579.15 84542.67 9458.66 6324.00 50501.14	730.42 1521.77 170.26 113.83 909.02	0.143% 0.299% 0.033% 0.022% 0.178%	1.00 12.48 2.00 1.00	3254.00 40609.92 6508.00 3254.00	13.00 11.00 1.00 1.00	39910.00 33770.00 3070.00 3070.00	14.00 6.00 2.00	22386.00 9594.00 3198.00	2.30	940.70	10 175 840	32.50 568.75 2730.00			0.39	2730.00	1.00	1		
690062020	KODET/JEFFERY 34814 280TH ST REDWOOD FALL MN 56283	SWNW	6	111	35	5.00	5.00	8823.75	100%	61%	5382.49	96.88	0.019%			15.00	46050.00	20.00	31980.00	5.00	2045.00			835	2713.75						
690062040	CHURCH OF ST MICHAEL OF MORGAN MN PO BOX 459 MORGAN, MN 56266	NESW NWNW NWSW SWNW	6 6 6 6	111 111 111 111	35 35 35 35	4.52 32.00 32.00 32.00	3.52 31.00 31.00 32.00	8570.48 82643.75 101636.00 54618.50	100% 100% 100% 100%	100% 61% 61% 61%	8570.48 50412.69 101636.00 33317.29	154.27 907.43 1829.45 599.71	0.030% 0.178% 0.359% 0.118%	9.00 23.00	29286.00 74842.00	11.00 7.00 8.00	33770.00 21490.00 24560.00	11.00 1.00 16.00	17589.00 1599.00					0.37	2590.00	1.00	1				
																															CD 13 Lyon County Page 3

3/9/2022

Maintenance %
Maintenance Cost

1.80%
509,508.18

"A"=
"A"=\$3,254.00

"B"=
"B"=\$3,070.00

"C"=
"C"=\$1,599.00

"D"=
"D"=\$409.00
"D-"=\$307.00

PERPETUAL
EASEMENT

INDUSTRIAL

"TILE"

8"
\$3.25

"BUFFER"
VALUE

NONBENEFITED
OR RESTRICTED
WETLAND ACRES
OR DITCH

PARCEL NUMBER	NAME	DESCRIPTION	SEC	T-N	R-W	IN TRACT	BENEFITTED ACRES	POTENTIAL BENEFITS	PROXIMITY RATE	HYDRAULIC EFFICIENCY	NET BENEFIT	MAINT COST	%	"A"		"B"		"C"		"D"		PERPETUAL EASEMENT		INDUSTRIAL		"TILE"		"BUFFER" VALUE	NONBENEFITED OR RESTRICTED WETLAND ACRES OR DITCH	NON-BENEFITTED
														BENEFIT ACRES	BENEFIT VALUE	BENEFIT ACRES	BENEFIT VALUE	BENEFIT ACRES	BENEFIT VALUE	BENEFIT ACRES	BENEFIT VALUE	BENEFIT ACRES	BENEFIT VALUE	BENEFIT ACRES	BENEFIT VALUE	TILE FEET	BENEFIT VALUE			
690094030	DALLENBACH/JOHN R & JEANNE K 29029 320 ST MORGAN, MN 56266	NESE	9	111	35	40.00	40.00	81070.50	85%	61%	42035.05	756.63	0.149%	3.00	9762.00	13.00	39910.00	18.00	28782.00	6.00	2454.00					50	162.50			
690094040	DALLENBACH/DAWN E/TRUST % JOHN DALLENBACH 29029 320 ST MORGAN, MN 56266	NWSE SWSE	9 9	111 111	35 35	40.00 40.00	38.00 37.00	76223.25 93224.00	100% 100%	60% 60%	45733.95 55934.40	823.21 1006.82	0.162% 0.198%	6.00 9.00	19524.00 29286.00	10.00 16.00	30700.00 49120.00	14.00 8.00	22386.00 12792.00	8.00 4.00	3272.00 1636.00				105 120	341.25 390.00			2 3	
690101020	GREEN/RUTH/ETAL % TOM GREEN 218 ADAMS ST MORGAN, MN 56266	NENE NWNE SENE SWNE	10 10 10 10	111 111 111 111	35 35 35 35	40.00 40.00 32.35 40.00	37.00 38.00 32.35 40.00	101153.50 113358.75 88503.65 94224.00	100% 100% 85% 100%	100% 100% 100% 100%	101153.50 113358.75 75228.10 80090.40	1820.76 2040.46 1354.11 1441.63	0.357% 0.400% 0.266% 0.283%	9.00 20.00 8.00 8.00	29286.00 65080.00 26032.00 26032.00	18.00 13.00 16.00 14.00	55260.00 39910.00 49120.00 42980.00	10.00 5.00 8.35 15.00	15990.00 7995.00 13351.65 23985.00	3.00	1227.00			190 115	617.50 373.75	0.48 0.5	3360.00 3500.00	1.00 1.00	2 1	
690101040	GREEN/THOMAS B & JOANN 218 ADAMS ST MORGAN, MN 56266	SENE	10	111	35	7.65	7.65	4318.85	70%	100%	3023.20	54.42	0.011%					1.00	1599.00	6.65	2719.85									
690102020	GRO INC 26048 CO HWY 2 MORGAN, MN 56266	NWNW	10	111	35	40.00	38.00	106361.00	100%	100%	106361.00	1914.50	0.376%	13.00	42302.00	14.00	42980.00	10.00	15990.00	1.00	409.00				1440	4680.00	0.5	3500.00	1.00	1
690102040	GREEN/RUTH/ETAL % TOM GREEN 218 ADAMS ST MORGAN, MN 56266	NENW SENW SWNW	10 10 10	111 111 111	35 35 35	40.00 40.00 40.00	38.00 40.00 40.00	98652.00 86388.25 131856.25	100% 100% 100%	100% 100% 100%	98652.00 86388.25 131856.25	1775.74 1554.99 2373.41	0.349% 0.305% 0.466%	11.00 6.00 26.00	35794.00 19524.00 84604.00	15.00 12.00 10.00	46050.00 36840.00 30700.00	10.00 17.00 4.00	15990.00 27183.00 6396.00	2.00 5.00	818.00 2045.00				245 3125	796.25 10156.25	0.5	3500.00	1.00	1
690103020	DALLENBACH/JOHN R & JEANNE K 29029 320 ST MORGAN, MN 56266	NESW NWSW SESW SWSW	10 10 10 10	111 111 111 111	35 35 35 35	40.00 40.00 40.00 40.00	40.00 40.00 39.00 39.00	96442.75 116101.00 112291.25 77994.25	100% 100% 100% 100%	100% 100% 100% 100%	96442.75 116101.00 112291.25 77994.25	1735.97 2089.82 2021.24 1403.90	0.341% 0.410% 0.397% 0.276%	11.00 17.00	35794.00 55318.00	16.00 12.00	49120.00 36840.00	13.00 6.00	20787.00 9594.00	4.00	1228.00				3200 2865	10400.00 9311.25			1 1	
690104020	HOPP/SAMUEL & KIMBERLY 37805 260 ST MORGAN, MN 56266	SESE	10	111	35	6.06	6.06	1860.42	85%	100%	1581.36	28.46	0.006%							6.06	1860.42									
690104040	LESAGE/BRENTON JON 7673 CENTURY BLVD CHANHASSEN MN 55317	NWSE SWSE	10 10	111 111	35 35	40.00 40.00	40.00 39.00	70535.00 110600.25	100% 100%	100% 100%	70535.00 110600.25	1269.63 1990.80	0.249% 0.391%	12.00	39048.00	10.00 18.00	30700.00 55260.00	23.00 9.00	36777.00 14391.00	7.00	2863.00				60 585	195.00 1901.25			1	
690104060	PROKOSCH/THOMAS J & MARGARET E TRUST 2986 FRATALLONE LN ST PAUL MN 55117	NESE SESE	10 10	111 111	35 35	40.00 33.94	39.00 31.94	67551.00 61374.46	85% 85%	100% 100%	57418.35 52168.29	1033.53 939.03	0.203% 0.184%			10.00 11.00	30700.00 33770.00	21.00 16.00	33579.00 25584.00	8.00 4.94	3272.00 2020.46								1 2	
690111020	OLSON/DIANE LOUISE 1334 20TH ST NW ROCHESTER MN 22901-1516	NENE NWNE SENE SWNE	11 11 11 11	111 111 111 111	35 35 40.00 40.00	40.00 40.00 40.00 40.00	36.00 37.00 39.00 39.00	76723.50 94436.00 70666.00 86522.00	100% 100% 100% 100%	100% 100% 100% 88%	76723.50 94436.00 70666.00 76139.36	1381.02 1699.85 1271.99 1370.51	0.271% 0.334% 0.250% 0.269%	4.00 13.00 4.00 8.00	13016.00 42302.00 13016.00 26032.00	12.00 13.00 10.00 12.00	36840.00 39910.00 30700.00 36840.00	13.00 6.00 14.00 13.00	20787.00 9594.00 22386.00 20787.00	7.00 5.00 11.00 7.00	2863.00 2045.00 4499.00 2863.00			990 180	3217.50 585.00	1.11 1.05	7770.00 7350.00	2.00 2.00	2 1 1	
690112020	KRANZ/GARY L & PATRICIA M 28267 CO HWY 13 MORGAN, MN 56266	NENW NWNW SENW SWNW	11 11 11 11	111 111 111 111	35 35 20.00 20.00	28.25 40.00 20.00 19.00	27.25 38.00 20.00 19.00	75935.75 88257.00 52023.00 44172.00	100% 85% 100% 88%	100% 100% 88% 88%	75935.75 75018.45 45780.24 33040.66	1366.84 1350.33 824.04 594.73	0.268% 0.265% 0.162% 0.117%	8.00 4.00 5.00 3.00	26032.00 13016.00 16270.00 9762.00	13.00 15.00 8.00 6.00	39910.00 46050.00 24560.00 18420.00	6.25 18.00 7.00 10.00	9993.75 28782.00 11193.00 15990.00					0.55	3850.00	1.00	2			
690112030	HOFFMANN/GAYLE M 28498 PORTER AVE MORGAN, MN 56266	SENW SWNW	11 11	111 111	35 35	20.00 20.00	20.00 19.00	60298.00 43620.00	100% 85%	88% 88%	53062.24 32627.76	955.12 587.30	0.187% 0.115%	10.00	32540.00	8.00 9.00	24560.00 27630.00	2.00 10.00	3198.00 15990.00									1		
690112040	HANSEN/VIOLET V/ETAL 25722 PORTER AVE MORGAN, MN 56266	NENW	11	111	35	11.75	9.75	15190.50	100%	100%	15190.50	273.43	0.054%			2.00	6140.00	5.00	7995.00		2.75	844.25			65	211.25	0.51	3570.00	1.00	1
690113020	WALTER/LEONARD L & ALICE M 22785 OCEAN AVE CLEMMENTS, MN 56224	NESW NWSW SESW SWSW	11 11 11 11	111 111 111 111	35 35 40.00 40.00	40.00 40.00 40.00 38.00	40.00 39.00 39.00 38.00	120964.00 95643.00 117894.00 82654.00	100% 85% 100% 85%	88% 88% 88% 88%	106448.32 71540.96 103746.72 61825.19	1916.07 1287.74 1867.44 1112.85	0.376% 0.253% 0.367% 0.218%	22.00 5.00 22.00 4.00	71588.00 16270.00 71588.00 13016.00	14.00 17.00 13.00 12.00	42980.00 52190.00 39910.00 36840.00	4.00 17.00 4.00 20.00	6396.00 27183.00 6396.00 31980.00	2.00	818.00									

3/9/2022

Maintenance %
Maintenance Cost

1.80%
509,508.18

"A"=
"A"=\$3,254.00

"B"=
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"D"=
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"D"=\$307.00

PERPETUAL
EASEMENT

INDUSTRIAL

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8"

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VALUE

NONBENEFITED
OR RESTRICTED
WETLAND ACRES
OR DITCH

PARCEL NUMBER	NAME	DESCRIPTION	SEC	T-N	R-W	IN TRACT	BENEFITTED ACRES	POTENTIAL BENEFITS	PROXIMITY RATE	HYDRAULIC EFFICIENCY	NET BENEFIT	MANT COST	%	"A"		"B"		"C"		"D"		PERPETUAL EASEMENT		INDUSTRIAL		"TILE"		"BUFFER" VALUE		DITCH	NON-BENEFITTED		
														BENEFIT ACRES	BENEFIT VALUE	BENEFIT ACRES	BENEFIT VALUE	BENEFIT ACRES	BENEFIT VALUE	BENEFIT ACRES	BENEFIT VALUE	BENEFIT ACRES	BENEFIT VALUE	BENEFIT ACRES	BENEFIT VALUE	TILE FEET	BENEFIT VALUE	PER ACRE	NON-BENEFITTED				
690114020	ERIKSEN/TONY J & LISA 26210 OMEGA AVE MORGAN, MN 56266	NESE SESE	11 11	111 111	35 35	3.60 3.00	3.60 3.00	1105.20 921.00	85% 85%	100% 100%	939.42 782.85	16.91 14.09	0.003% 0.003%																				
690114030	CARLSON/JOHN/FAMILY LIMITED PARTNERSHIP 40284 ST HWY 68 MORGAN, MN 56266	NESE SESE	11 11	111 111	35 35	36.40 37.00	35.40 35.00	107114.35 75539.75	100% 100%	100% 100%	107114.35 75539.75	1928.06 1359.72	0.378% 0.267%	9.40 3.00	30587.60 9762.00	19.00 11.00	58330.00 33770.00	7.00 18.00	11193.00 28782.00							2155 615	7003.75 1998.75				1 2		
690114040	SCHWAB/LINDA/ETAL 63612 CO RD 3 FRANKLIN MN 55333	NWSE SWSE	11 11	111 111	35 35	40.00 40.00	40.00 39.00	99081.00 89391.00	85% 85%	100% 100%	84218.85 75982.35	1515.94 1367.68	0.298% 0.268%	7.00 3.00	22778.00 9762.00	16.00 15.00	49120.00 46050.00	17.00 21.00	27183.00 33579.00														1
690121040	MOODY/ELMER M & LUNETTA/TRUST % FRANSDEN BANK & TRUST PO BOX 189 NEW ULM, MN 56073	NWNE	12	111	35	40.00	6.00	11065.00	70%	65%	5034.58	90.62	0.018%			1.00	3070.00	5.00	7995.00													1	
690122020	MATHIOWETZ/JOEL D 30297 CO RD 13 MORTON, MN 56270	NENW SENW	12 12	111 111	35 35	42.40 40.00	37.00 5.00	59957.25 10969.50	100% 85%	100% 100%	59957.25 9324.08	1079.23 167.83	0.212% 0.033%			8.00 2.00	24560.00 6140.00	19.00 3.00	30381.00 4797.00							285 10	926.25 32.50					1	
690122040	KRANZ/GARY L & PATRICIA M 28267 CO HWY 13 MORGAN, MN 56266	NWNW SWNW	12 12	111 111	35 35	40.00 37.60	37.00 36.60	73557.00 96549.90	100% 100%	100% 100%	73557.00 96549.90	1324.03 1737.90	0.260% 0.341%	4.00 10.00	13016.00 32540.00	9.00 13.00	27630.00 39910.00	14.00 12.00	22386.00 19188.00	10.00 1.60	4090.00 654.40					1980 1310	6435.00 4257.50	0.08	560.00	1.00		2 1	
690123020	GREEN/GREGORY F & MARY JEANNE 30182 ST HWY 67 REDWOOD FALLS, MN 56283	NESW NWSW SESW SWSW	12 12 12 12	111 111 111 111	35 35 35 35	40.00 40.00 40.00 40.00	28.00 39.00 18.00 23.00	63406.75 110493.00 39079.00 51555.00	100% 100% 85% 100%	100% 100% 100% 100%	63406.75 110493.00 33217.15 51555.00	1141.32 1988.87 597.91 927.99	0.224% 0.390% 0.117% 0.182%	2.00 6.00 2.00	6508.00 19524.00 7.00 6508.00	11.00 17.00 7.00 8.00	33770.00 52190.00 21490.00 24560.00	12.00 16.00 11.00 11.00	19188.00 25584.00 17589.00 17589.00	3.00	1227.00					835 4060	2713.75 13195.00					1 1	
690124040	BENDIXEN/KEITH A 39747 ST HWY 68 MORGAN, MN 56266	NWSE SWSE	12 12	111 111	35 35	30.00 30.00	1.00 1.00	1599.00 1599.00	85% 85%	100% 100%	1359.15 1359.15	24.46 24.46	0.005% 0.005%					1.00 1.00	1599.00 1599.00														
690141020	SCHWANDT/TYSON/& MARILYNN MCCULLICK 25802 OMEGA AVE MORGAN, MN 56266	NENE	14	111	35	6.01	6.01	1845.07	85%	15%	235.25	4.23	0.001%																				
690141040	TAUER/MARY K 22672 PORTER AVE MORGAN, MN 56266	NWNE SWNE	14 14	111 111	35 35	40.00 40.00	39.00 27.00	115871.00 53307.00	100% 85%	15% 15%	17380.65 6796.64	312.85 122.34	0.061% 0.024%	19.00 1.00	61826.00 3254.00	15.00 9.00	46050.00 27630.00	5.00 13.00	7995.00 20787.00	4.00	1636.00												1
690141060	TAUER/DALE V & JANET S 1835 JAMAICA WAY PUNTA GORDA FL 33950-5156	NENE SENE	14 14	111 111	35 35	33.99 40.00	29.00 8.00	61081.00 17205.00	85% 85%	15% 15%	7787.83 2193.64	140.18 39.49	0.028% 0.008%			10.00 3.00	30700.00 9210.00	19.00 5.00	30381.00 7995.00														1
690142020	GAMMELGAARD/MYRTHA PO BOX 338 MORGAN, MN 56266	NENW NWNW SENW SWNW	14 14 14 14	111 111 111 111	35 35 35 35	40.00 40.00 40.00 40.00	39.00 23.00 40.00 24.00	97105.00 48724.00 99286.00 48954.00	100% 85% 85% 70%	15% 15% 15% 15%	14565.75 6212.31 12658.97 5140.17	262.18 111.82 227.86 92.52	0.051% 0.022% 0.045% 0.018%	11.00 10.00	35794.00 32540.00	13.00 16.00 8.00	39910.00 49120.00 24560.00	13.00 10.00 15.00	20787.00 15990.00 23985.00	2.00 1.00 4.00 1.00	614.00 307.00 1636.00 409.00											1	
690151020	CARLSON/GORDON & ROSE/IR TRUST % JOHN CARLSON 40284 ST HWY 68 MORGAN, MN 56266	NENE NWNE SWNE	15 15 15	111 111 111	35 35 35	40.00 40.00 40.00	4.00 31.00 1.00	6396.00 82603.75 1599.00	85% 100% 100%	51% 51% 51%	2772.67 42127.91 815.49	49.91 758.30 14.68	0.010% 0.149% 0.003%	3.00	9762.00	16.00	49120.00	12.00 1.00	19188.00 1599.00						1395	4533.75					1		
690152020	CARLSON/JOHN/FAMILY LIMITED PARTNERSHIP 40284 ST HWY 68 MORGAN, MN 56266	NENW SENW	15 15	111 111	35 35	40.00 40.00	34.00 2.00	88018.50 4669.00	100% 85%	44% 51%	38728.14 2024.01	697.11 36.43	0.137% 0.007%	6.00	19524.00	15.00 1.00	46050.00 3070.00	13.00 1.00	20787.00 1599.00						510	1657.50					1		
690152030	DALLENBACH/JOHN R & JEANNE K 29029 320TH ST MORGAN, MN 56266	NWNW SWNW	15 15	111 111	35 35	40.00 25.96	34.00 7.00	96246.50 14135.00	100% 100%	44% 44%	42348.46 6219.40	762.27 111.95	0.150% 0.022%	10.00	32540.00	13.00 2.00	39910.00 6140.00	11.00 5.00	17589.00 7995.00						1910	6207.50					1		

3/9/2022

Maintenance % 1.80%
Maintenance Cost 509,508.18

"A"= "A" \$3,254.00

"B"= "B" \$3,070.00

"C"= "C" \$1,599.00

"D"= "D" \$409.00
"D-"= \$307.00

PERPETUAL EASEMENT \$307.00

INDUSTRIAL \$2,008.00

"TILE" 8" \$3.25

"BUFFER" VALUE

NONBENEFITED OR RESTRICTED WETLAND ACRES OR DITCH

PARCEL NUMBER	NAME	DESCRIPTION	SEC	T-N	R-W	IN TRACT	BENEFITTED ACRES	POTENTIAL BENEFITS	PROXIMITY RATE	HYDRAULIC EFFICIENCY	NET BENEFIT	MAINT COST	%	"A" ACRES	"A-" BENEFIT VALUE	"B" ACRES	"B-" BENEFIT VALUE	"C" ACRES	"C-" BENEFIT VALUE	"D" ACRES	"D-" BENEFIT VALUE	BENEFIT ACRES	BENEFIT VALUE	PERPETUAL EASEMENT ACRES	PERPETUAL EASEMENT VALUE	INDUSTRIAL ACRES	INDUSTRIAL VALUE	TILE FEET	TILE BENEFIT VALUE	"BUFFER" VALUE PER ACRE	DITCH	NON-BENEFITTED		
690161020	JACOBSEN/LOREN L 719 E 3RD ST REDWOOD FALLS, MN 56283	SWNE	16	111	35	40.00	38.00	92405.75	100%	24%	22177.38	399.19	0.078%	7.00	22778.00	15.00	46050.00	14.00	22386.00	2.00	818.00						115	373.75					2	
690161040	DALLENBACH/WOLTER J % JOHN DALLENBACH 29029 320TH ST MORGAN, MN 56266	NENE SENE	16 16	111 111	35 35	40.60 40.00	32.00 1.00	88945.50 1599.00	100% 100%	100% 24%	88945.50 383.76	1601.02 6.91	0.314% 0.001%	7.00	22778.00	15.00	46050.00	10.00 1.00	15990.00 1599.00								1270	4127.50					1	
690161060	DALLENBACH/WOLTER J % JOHN DALLENBACH 29029 320TH ST MORGAN, MN 56266	NWNE	16	111	35	40.00	37.00	112770.00	100%	100%	112770.00	2029.86	0.398%	13.00	42302.00	17.00	52190.00	7.00	11193.00								2180	7085.00					3	
690162010	STEFFL/CAROLYN L/ETAL 110 MCPHAIL DR REDWOOD FALLS, MN 56283	NENW	16	111	35	32.35	29.00	82074.00	100%	14%	11490.36	206.83	0.041%	8.00	26032.00	13.00	39910.00	6.00	9594.00	2.00	818.00						1760	5720.00					3	
690162020	TREBESCH/DALE J & PATRICIA M 29733 CO RD 7 MORGAN, MN 56266	NWNW	16	111	35	40.00	39.00	66331.75	100%	100%	66331.75	1193.97	0.234%	4.00	13016.00	11.00	33770.00	9.00	14391.00	3.00	12.00	4911.00					75	243.75					1	
690162040	STEFFL/EDWIN L PO BOX 174 MORGAN, MN 56266	NENW SENW SWNW	16 16 16	111 111 111	35 35 35	6.75 40.00 40.00	6.75 32.00 40.00	2819.75 73489.00 91014.00	100% 100% 100%	100% 100% 100%	2819.75 73489.00 91014.00	50.76 1322.80 1638.25	0.010% 0.260% 0.322%	5.00 7.00	16270.00 22778.00	11.00 14.00	33770.00 42980.00	10.00 13.00	15990.00 20787.00	6.00 6.00	6.75 2072.25 2454.00 2454.00					230 1540 620	747.50 5005.00 2015.00					2		
690163020	TURBES/ANDREW W 36297 ST HWY 68 CLEMENTS, MN 56224	SESW	16	111	35	4.60	0.60	184.20	85%	100%	156.57	2.82	0.001%							0.60	184.20													
690163040	TAUER/MARY K 22672 PORTER AVE MORGAN, MN 56266	NESW NWSW SESW SWSW	16 16 16 16	111 111 111 111	35 35 35 35	40.00 40.00 35.40 40.00	3.00 40.00 4.00 37.00	6268.00 118176.25 7867.00 111071.50	85% 100% 85% 100%	100% 100% 100% 100%	5327.80 118176.25 6686.95 111071.50	95.90 2127.17 120.37 1999.29	0.019% 0.417% 0.024% 0.392%	16.00 13.00	52064.00 42302.00	15.00 1.00 16.00	3070.00 46050.00 3070.00 49120.00	2.00 9.00 3.00 8.00	3198.00 14391.00 4797.00 12792.00							1745 2110	5671.25 6857.50					1 3		
690164020	PETERSEN/ALEXANDER M 521 4TH ST REDWOOD FALLS, MN 56283	NWSE	16	111	35	40.00	7.00	5243.00	85%	100%	4456.55	80.22	0.016%					2.00	3198.00	5.00	2045.00													
690171040	TREBESCH/DALE J & PATRICIA M 29733 CO RD 7 MORGAN, MN 56266	NENE SENE SWNE	17 17 17	111 111 111	35 35 35	39.00 40.00 40.00	37.00 39.00 40.00	100286.00 125214.25 103934.00	100% 100% 100%	100% 100% 100%	100286.00 125214.25 103934.00	1805.15 2253.86 1870.81	0.354% 0.442% 0.367%	11.00 22.00 12.00	35794.00 71588.00 39048.00	13.00 12.00 14.00	39910.00 36840.00 42980.00	11.00 5.00 9.00	17589.00 7995.00 14391.00	2.00 5.00	818.00 1535.00					1900 2705 1840	6175.00 8791.25 5980.00					2 1		
690171060	TREBESCH/DALE J & PATRICIA M 29733 CO RD 7 MORGAN, MN 56266	NWNE	17	111	35	40.00	39.00	111490.50	100%	100%	111490.50	2006.83	0.394%	16.00	52064.00	14.00	42980.00	8.00	12792.00	1.00	307.00						1030	3347.50					1	
690172020	SCHILLER/JARED J 25303 MIDWAY AVE CLEMENTS MN 56224	SENW SWNW	17 17	111 111	35 35	0.63 8.00	0.63 8.00	193.41 9260.00	85% 85%	13% 13%	21.37 1023.23	0.38 18.42	0.000% 0.004%							0.63 4.00	193.41 1228.00				4.00	8032.00								
690172080	SPAETH/WILFRED & THERESA/RTS 86 HIER ST MORGAN, MN 56266	NENW NWNW SENW SWNW	17 17 17 17	111 111 111 111	35 35 35 35	40.00 40.00 39.37 25.34	39.00 38.00 39.37 24.34	112561.00 83389.00 113883.38 57000.06	85% 100% 100% 100%	13% 13% 13% 13%	12437.99 10840.57 14804.84 7410.01	223.88 195.13 266.49 133.38	0.044% 0.038% 0.052% 0.026%	17.00 20.00 3.00	55318.00 65080.00 9762.00	15.00 17.00 12.00 10.00	46050.00 52190.00 36840.00 30700.00	7.00 19.00 7.37 10.00	11193.00 30381.00 11784.63 15990.00	2.00 2.00 1.34	818.00 548.06					55	178.75					1 2 1		
690172100	SPAETH/WILFRED/REV TRUST ETAL % WILFERD & THERESA SPAETH 86 HIER ST MORGAN, MN 56266	SWNW	17	111	35	6.66	6.66	16217.20	70%	13%	1475.77	26.56	0.005%	1.00	3254.00	2.66	8166.20	3.00	4797.00															
690173020	GARNHARDT/CAROL E/ETAL 35213 ST HWY 68 CLEMENTS, MN 56224	NESW NWSW SESW	17 17 17	111 111 111	35 35 35	39.85 38.00 14.00	39.85 38.00 14.00	97219.90 73394.00 14056.00	100% 85% 85%	100% 100% 100%	97219.90 62384.90 11947.60	1749.96 1122.93 215.06	0.343% 0.220% 0.042%	9.85 2.00	32051.90 6508.00	13.00 12.00	39910.00 36840.00	15.00 17.00 7.00	23985.00 27183.00 11193.00	2.00 7.00 7.00	818.00 2863.00 2863.00					140	455.00							

3/9/2022

Maintenance %
Maintenance Cost 1.80%
509,508.18

"A"= "A" \$3,254.00
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"C"= "C" \$1,599.00
"D"= "D" \$409.00
"D-"= "D-" \$307.00

PERPETUAL EASEMENT \$307.00

INDUSTRIAL \$2,008.00

"TILE" 8" \$3.25

"BUFFER" VALUE

NONBENEFITED OR RESTRICTED WETLAND ACRES OR DITCH

PARCEL NUMBER	NAME	DESCRIPTION	SEC	T-N	R-W	IN TRACT	BENEFITTED ACRES	POTENTIAL BENEFITS	PROXIMITY RATE	HYDRAULIC EFFICIENCY	NET BENEFIT	MANT COST	%	"A"		"B"		"C"		"D"		PERPETUAL EASEMENT		INDUSTRIAL		"TILE"		"BUFFER" VALUE		NON-BENEFITED OR RESTRICTED WETLAND ACRES OR DITCH			
														BENEFIT ACRES	BENEFIT VALUE	BENEFIT ACRES	BENEFIT VALUE	BENEFIT ACRES	BENEFIT VALUE	BENEFIT ACRES	BENEFIT VALUE	BENEFIT ACRES	BENEFIT VALUE	BENEFIT ACRES	BENEFIT VALUE	BENEFIT ACRES	BENEFIT VALUE	TILE FEET	BENEFIT VALUE		BUFFER ACRES	PER ACRE \$7,000	
600013040	HEILING/EUGENE J & SHARON/ETAL 27357 US HWY 71 REDWOOD FALLS, MN 56283	NESW	1	111	36	40.00	36.00	83609.00	100%	38%	31771.42	571.89	0.112%	6.00	19524.00	15.00	46050.00	10.00	15990.00	5.00	2045.00										4		
		SESW	1	111	36	40.00	36.00	113649.00	85%	38%	36708.63	660.76	0.130%	25.00	81350.00	10.00	30700.00	1.00	1599.00													4	
600014020	SEAMAN/ROBERT W 33897 270 ST REDWOOD FALLS, MN 56283	SESE	1	111	36	4.97	4.97	1525.79	85%	95%	1232.08	22.18	0.004%							4.97	1525.79												
600014030	HEILING/CHAD E 26133 US HWY 71 REDWOOD FALLS, MN 56283	NESE	1	111	36	39.00	37.00	109136.00	100%	100%	109136.00	1964.45	0.386%	14.00	45556.00	18.00	55260.00	5.00	7995.00							100	325.00	1.06	7420.00	2.00		3	
		NWSE	1	111	36	40.00	37.00	65887.00	85%	100%	56003.95	1008.07	0.198%	5.00	16270.00	9.00	27630.00	11.00	17589.00	7.00	5.00	4398.00											
600014040	MORIN/JUSTIN THOMAS/& TARA HOPE MORIN 803 ROSE ST WABASSO, MN 56293	SESE	1	111	36	20.00	20.00	33038.00	85%	100%	28082.30	505.48	0.099%			8.00	24560.00	3.00	4797.00	9.00	3681.00											1	
		SWSE	1	111	36	20.00	19.00	16833.00	85%	100%	14308.05	257.54	0.051%			2.00	6140.00	4.00	6396.00	3.00	1227.00	10.00	3070.00										
600014060	MORIN/JUSTIN THOMAS/& TARA HOPE MORIN 803 ROSE ST WABASSO, MN 56293	SESE	1	111	36	15.03	14.03	25773.27	100%	95%	24484.61	440.72	0.086%			5.00	15350.00	5.00	7995.00	4.03	1648.27					240	780.00					1	
		SWSE	1	111	36	20.00	19.00	26108.00	70%	41%	7493.00	134.87	0.026%			5.00	15350.00	5.00	7995.00			9.00	2763.00										1
600021020	GOBLIRSCH/EUGENE C & MARLENE C JOINTLIVING TRUST 31844 275 ST REDWOOD FALLS MN 56283	NENE	2	111	36	40.00	39.00	74917.00	100%	100%	74917.00	1348.51	0.265%	5.00	16270.00	11.00	33770.00	13.00	20787.00	10.00	4090.00								0.59	4130.00	1.00		
		NWNE	2	111	36	26.50	25.50	55971.00	100%	100%	55971.00	1007.48	0.198%	7.00	22778.00	6.50	19955.00	7.00	11193.00	5.00	2045.00							0.59	4130.00	1.00			
600021040	GOBLIRSCH/EUGENE C & MARLENE C JOINTLIVING TRUST 31844 275 ST REDWOOD FALLS MN 56283	NWNE	2	111	36	15.10	14.10	27366.70	100%	100%	27366.70	492.60	0.097%			6.00	18420.00	5.00	7995.00										0.52	3640.00	1.00		
		SENE	2	111	36	40.00	39.00	78216.00	100%	100%	78216.00	1407.89	0.276%	2.00	6508.00	15.00	46050.00	14.00	22386.00	8.00	3272.00							0.52	3640.00	1.00			
		SWNE	2	111	36	40.00	38.00	74458.00	100%	100%	74458.00	1340.24	0.263%	5.00	16270.00	13.00	39910.00	9.00	14391.00	5.00	3887.00						0.07	490.00				2	
600022020	GOBLIRSCH/EUGENE C & MARLENE C JOINTLIVING TRUST 31844 275 ST REDWOOD FALLS, MN 56283	NENW	2	111	36	40.20	39.20	80407.80	100%	100%	80407.80	1447.34	0.284%	7.00	22778.00	10.00	30700.00	15.00	23985.00	7.20	2944.80							1.04	7280.00	1.00			
		SENW	2	111	36	40.00	39.00	90970.00	100%	45%	40936.50	736.86	0.145%	7.00	22778.00	14.00	42980.00	15.00	23985.00	3.00	1227.00												1
600022040	JACOBY/CAROL J 36624 220 ST CLEMENTS, MN 56224	NWNW	2	111	36	39.80	38.00	77537.00	100%	100%	77537.00	1395.67	0.274%	7.00	22778.00	10.00	30700.00	13.00	20787.00	8.00	3272.00							0.49	3430.00	0.80		1	
		SWNW	2	111	36	40.00	38.00	92497.00	100%	45%	41623.65	749.23	0.147%	8.00	26032.00	15.00	46050.00	12.00	19188.00	3.00	1227.00												2
600023020	ALTMAN/JULIE 1001 ZIEBACH ST RAPID CITY, SD 57703-0175	NESW	2	111	36	40.00	40.00	112786.00	100%	45%	50753.70	913.57	0.179%	16.00	52064.00	16.00	49120.00	7.00	11193.00	1.00	409.00											1	
		SESW	2	111	36	40.00	39.00	75534.00	100%	45%	33990.30	611.83	0.120%			13.00	39910.00	21.00	33579.00	5.00	2045.00												
600023040	WERTISH/DEBORAH 32575 720 AVE MORTON, MN 56270	NWSW	2	111	36	40.00	38.00	101032.00	100%	45%	45464.40	818.36	0.161%	11.00	35794.00	15.00	46050.00	12.00	19188.00													2	
		SWSW	2	111	36	40.00	39.00	55998.00	85%	45%	21419.24	385.55	0.076%			7.00	21490.00	18.00	28782.00	14.00	5726.00												1
600024020	ALTMANN/MICHAEL 32638 275 ST REDWOOD FALLS, MN 56283	NWSE	2	111	36	40.00	38.00	98066.00	100%	45%	44129.70	794.33	0.156%	14.00	45556.00	14.00	42980.00	5.00	7995.00													2	
		SWSE	2	111	36	40.00	40.00	98529.00	100%	45%	44338.05	798.08	0.157%	4.00	13016.00	19.00	58330.00	17.00	27183.00	5.00	1535.00												
600024040	ALTMANN/LARRY 1921 NW LOGAN ST ANKENY, IA 50023	NESE	2	111	36	40.00	39.00	87400.00	85%	52%	38630.80	695.35	0.136%	7.00	22778.00	14.00	42980.00	12.00	19188.00	6.00	2454.00											1	
		SESE	2	111	36	40.00	40.00	102953.00	100%	45%	46328.85	833.92	0.164%	9.00	29286.00	18.00	55260.00	11.00	17589.00	2.00	818.00												
600031020	BEHRENDT/KENNETH D/& KATHLEEN A 27754 LASER AVE REDWOOD FALLS, MN 56283	NENE	3	111	36	5.17	4.17	8373.36	85%	100%	7117.36	128.11	0.025%													4.17	8373.36					1	
		SENE	3	111	36	1.00	1.00	307.00	70%	100%	214.90	3.87	0.001%								1.00	307.00											
600031040	DAUB PROPERTIES LLC PO BOX 332 MORGAN, MN 56266	NENE	3	111	36	33.13	32.13	79544.17	100%	100%	79544.17	1431.80	0.281%	6.00	19524.00	13.00	39910.00	9.00	14391.00	4.13	1689.17					1240	4030.00					1	
		SENE	3	111	36	40.00	38.00	87798.00	100%	100%	87798.00	1580.36	0.310%	7.00	22778.00	13.00	39910.00	15.00	23985.00	2.00	1125.00												2
																					1.00												

3/9/2022

Maintenance % 1.80%
Maintenance Cost 509,508.18

"A"= "A" \$3,254.00

"B"= "B" \$3,070.00

"C"= "C" \$1,599.00

"D"= "D" \$409.00
"D-"= "D-" \$307.00

PERPETUAL EASEMENT \$307.00

INDUSTRIAL \$2,008.00

"TILE" 8" \$3.25

"BUFFER" VALUE

NONBENEFITED OR RESTRICTED WETLAND ACRES OR DITCH

PARCEL NUMBER	NAME	DESCRIPTION	SEC	T-N	R-W	IN TRACT	BENEFITTED ACRES	POTENTIAL BENEFITS	PROXIMITY RATE	HYDRAULIC EFFICIENCY	NET BENEFIT	MAINT COST	%	"A"		"B"		"C"		"D"		PERPETUAL EASEMENT		INDUSTRIAL		"TILE"		"BUFFER" VALUE		NONBENEFITED OR RESTRICTED WETLAND ACRES OR DITCH				
														BENEFIT ACRES	BENEFIT VALUE	BENEFIT ACRES	BENEFIT VALUE	BENEFIT ACRES	BENEFIT VALUE	BENEFIT ACRES	BENEFIT VALUE	ACRES	VALUE	ACRES	VALUE	ACRES	VALUE	ACRES	VALUE		ACRES	VALUE		
600031060	DAUB PROPERTIES LLC PO BOX 332 MORGAN, MN 56266	NWNE	3	111	36	38.07	38.07	118258.63	100%	100%	118258.63	2128.66	0.418%	20.00	65080.00	13.00	39910.00	4.00	6396.00	1.07	437.63			1980	6435.00									
							40.00	121419.25	100%	100%	121419.25	2185.55	0.429%	16.00	52064.00	18.00	55260.00	6.00	9594.00			1385	4501.25											
600032020	GOBLIRSCH/DENNIS JOSEPH/ETAL 31439 275 ST REDWOOD FALLS MN 56283	SENW	3	111	36	2.50	2.50	767.50	70%	100%	537.25	9.67	0.002%							2.50	767.50													
600032040	SALFER/DANIEL R & DEBRA 25722 JADE AVE WABASSO, MN 56293	NENW	3	111	36	37.80	37.80	110937.20	100%	100%	110937.20	1996.87	0.392%	16.00	52064.00	15.00	46050.00	6.80	10873.20						600	1950.00				1				
						35.00	69506.00	85%	100%	59080.10	1063.44	0.209%	2.00	6508.00	11.00	33770.00	17.00	27183.00	5.00	2045.00														
						35.00	56729.00	85%	100%	48219.65	867.95	0.170%			9.50	29165.00	15.00	23985.00	8.00	3579.00	1.00													2
						40.00	23278.00	85%	100%	19786.30	356.15	0.070%					12.00	19188.00	10.00	4090.00														
600032060	GOBLIRSCH/DENNIS 31439 275 ST REDWOOD FALLS, MN 56283	SENW	3	111	36	2.50	2.50	767.50	85%	100%	652.38	11.74	0.002%							2.50	767.50													
600033020	RADDATZ/TRAVIS J/ETAL 31284 275 ST REDWOOD FALLS, MN 56283	NESW	3	111	36	1.52	0.52	159.64	70%	27%	30.17	0.54	0.000%							0.52	159.64									1				
						3.75	1151.25	85%	27%	264.21	4.76	0.001%							3.75	1151.25														
						2.30	706.10	85%	27%	162.05	2.92	0.001%							2.30	706.10														
600033040	RADDATZ/HARLAN/RLT % GAIL STAGE 206 S SWAIN ST REDWOOD FALLS MN 56283	NESW	3	111	36	38.48	36.48	59727.32	85%	71%	36045.44	648.82	0.127%			7.00	21490.00	22.00	35178.00	7.48	3059.32									2				
						40.00	39.00	77654.00	85%	27%	17821.59	320.79	0.063%	2.00	6508.00	13.00	39910.00	18.00	28782.00	6.00	2454.00											1		
						36.25	36.25	82684.25	85%	22%	15461.95	278.32	0.055%	5.00	16270.00	13.00	39910.00	16.00	25584.00	2.25	920.25												1	
						37.70	36.70	95101.90	100%	27%	25677.51	462.20	0.091%	10.00	32540.00	15.00	46050.00	10.00	15990.00	1.70	521.90													
600034010	GOBLIRSCH/EUGENE C & MARLENE C Joint Living Trust 31844 275 St Redwood Falls MN 56283	NESE	3	111	36	10.25	10.25	27054.50	100%	68%	18397.06	331.15	0.065%			7.25	22257.50	3.00	4797.00											1				
						40.00	39.00	87411.00	100%	71%	62061.81	1117.11	0.219%	6.00	19524.00	15.00	46050.00	12.00	19188.00	6.00	2454.00					60	195.00							
600034020	GOBLIRSCH/KENNETH F 27344 LASER AVE REDWOOD FALLS, MN 56283	NESE	3	111	36	29.75	27.75	55868.25	100%	71%	39666.46	714.00	0.140%	4.00	13016.00	11.00	33770.00	4.00	6396.00	8.75	2686.25									2				
600034040	GOBLIRSCH/MARLENE C JOINT LIVING TRUST 31844 275 ST REDWOOD FALLS, MN 56283	SESE	3	111	36	40.00	39.00	94183.00	85%	68%	54437.77	979.88	0.192%	10.00	32540.00	12.00	36840.00	15.00	23985.00	2.00	818.00									1				
						40.00	40.00	84943.00	100%	30%	25482.90	458.69	0.090%	4.00	13016.00	13.00	39910.00	19.00	30381.00	4.00	1636.00													
600041040	HEILING/STEPHEN L & JANET R 31843 ST HWY 68 REDWOOD FALLS, MN 56283	NENE	4	111	36	17.20	7.00	15606.00	70%	41%	4478.92	80.62	0.016%			3.00	9210.00	4.00	6396.00										1					
600041050	HEILING/DUSTIN 1722 CRESTVIEW ST SHAKOPEE, MN 55379	NENE	4	111	36	20.00	2.00	3198.00	70%	41%	917.83	16.52	0.003%					2.00	3198.00															
600041080	HEILING/MITCHELL 27936 KNOX AVE REDWOOD FALLS MN 56283-2430	SENE	4	111	36	40.00	2.00	2008.00	50%	100%	1004.00	18.07	0.004%					1.00	1599.00	1.00	409.00								1					
						40.00	2.00	3198.00	50%	100%	1599.00	28.78	0.006%					2.00	3198.00															
600042020	SALFER/DEBRA J 25722 JADE AVE WABASSO, MN 56293	SENW	4	111	36	2.20	2.20	4988.80	10%	10%	49.89	0.90	0.000%			1.00	3070.00	1.20	1918.80										1					
						40.00	17.00	28471.00	10%	10%	284.71	5.12	0.001%	2.00	6508.00	2.00	6140.00	9.00	14391.00	2.00	818.00	2.00	614.00											
600042030	SALFER/ROBERT K & MICHELLE M 26275 CO HWY 6 WABASSO, MN 56293	SENW	4	111	36	37.80	11.00	15950.00	10%	10%	159.50	2.87	0.001%			3.00	9210.00	3.00	4797.00	4.00	1636.00	1.00	307.00						1					
600043020	BARNUM/DANIEL T 26914 KENWOOD AVE REDWOOD FALLS, MN 56283	NWSW	4	111	36	19.00	13.00	24572.00	60%	100%	14743.20	265.38	0.052%			5.00	15350.00	5.00	7995.00	3.00	1227.00													
						22.60	15.00	30431.00	85%	100%	25866.35	465.59	0.091%			6.00	18420.00	7.00	11193.00	2.00	818.00													

PARCEL NUMBER	NAME	DESCRIPTION	SEC	T-N	R-W	IN TRACT	BENEFITTED ACRES	POTENTIAL BENEFITS	PROXIMITY RATE	HYDRAULIC EFFICIENCY	NET BENEFIT	MANT COST	%	"A"		"B"		"C"		"D"		PERPETUAL EASEMENT		INDUSTRIAL		"TILE"		NONBENEFITED OR RESTRICTED WETLAND ACRES OR DITCH					
														BENEFIT ACRES	BENEFIT VALUE	BENEFIT ACRES	BENEFIT VALUE	BENEFIT ACRES	BENEFIT VALUE	BENEFIT ACRES	BENEFIT VALUE	ACRES	VALUE	ACRES	VALUE	TILE FEET	BENEFIT VALUE	BUFFER ACRES	PER ACRE VALUE	DITCH	NON-BENEFITTED		
600043040	SCHMIDT/ELAINE/TRUST ET'AL 511 S DEKALB ST APT 209 REDWOOD FALLS, MN 56283-1951	NESE	4	111	36	40.00	38.00	114272.00	50%	100%	57136.00	1028.45	0.202%	19.00	61826.00	15.00	46050.00	4.00	6396.00												2		
		NESW	4	111	36	17.00	16.00	24328.00	40%	100%	9731.20	175.16	0.034%			4.00	12280.00	6.00	9594.00	6.00	2454.00										1		
		NWSE	4	111	36	37.00	36.00	76351.00	50%	100%	38175.50	687.16	0.135%	5.00	16270.00	12.00	36840.00	13.00	20787.00	6.00	2454.00										1		
		SESE	4	111	36	40.00	39.00	108883.00	60%	100%	65329.80	1175.94	0.231%	13.00	42302.00	17.00	52190.00	9.00	14391.00												1		
		SESW	4	111	36	7.00	7.00	11551.00	60%	100%	6930.60	124.75	0.024%			2.00	6140.00	3.00	4797.00	2.00	614.00												
600043040	SCHMIDT/ELAINE/TRUST ET'AL 511 S DEKALB ST APT 209 REDWOOD FALLS, MN 56283-1951	SWSE	4	111	36	34.00	34.00	78436.00	60%	100%	47061.60	847.11	0.166%	10.00	32540.00	12.00	36840.00	4.00	6396.00	2.00	600.00												
600043060	DNR-REAL ESTATE MGT ATTN: TAX SPECIALIST PO BOX 45 ST PAUL, MN 55155	NESW	4	111	36	20.00	7.00	2149.00	100%	100%	2149.00	38.68	0.008%								7.00	2149.00									13		
		NWSW	4	111	36	21.00			85%	100%																					21		
		SESW	4	111	36	20.00	7.00	2149.00	100%	100%	2149.00	38.68	0.008%								7.00	2149.00									13		
		SWSW	4	111	36	17.40	3.40	1043.80	85%	100%	887.23	15.97	0.003%								3.40	1043.80									14		
600043080	DNR-REAL ESTATE MGT ATTN: TAX SPECIALIST PO BOX 45 ST PAUL, MN 55155	NESW	4	111	36	3.00	3.00	921.00	85%	100%	782.85	14.09	0.003%								3.00	921.00									3		
		NWSE	4	111	36	3.00			70%	91%																					13		
		SESW	4	111	36	13.00			85%	100%																					6		
		SWSE	4	111	36	6.00			70%	91%																							
600091020	SCHMIDT/ELAINE/TRUST ET'AL 511 S DEKALB ST APT 209 REDWOOD FALLS, MN 56283-1951	NENE	9	111	36	40.00	38.00	114640.00	100%	100%	114640.00	2063.52	0.405%	21.00	68334.00	13.00	39910.00	4.00	6396.00													2	
		NWNE	9	111	36	40.00	40.00	108935.00	85%	100%	92594.75	1666.71	0.327%	16.00	52064.00	15.00	46050.00	6.00	9594.00	3.00	1227.00												
		SENE	9	111	36	40.00	37.00	103024.00	100%	100%	103024.00	1854.43	0.364%	13.00	42302.00	16.00	49120.00	7.00	11193.00	1.00	409.00											3	
		SWNE	9	111	36	40.00	40.00	85429.00	100%	100%	85429.00	1537.72	0.302%	7.00	22778.00	14.00	42980.00	10.00	15990.00	9.00	3681.00												
600092020	BARNUM/DANIEL 26914 KENWOOD AVE REDWOOD FALLS, MN 56283	NWNW	9	111	36	25.20	23.00	45159.00	85%	100%	38385.15	690.93	0.136%	1.00	3254.00	7.00	21490.00	12.00	19188.00	3.00	1227.00											1	
		SWNW	9	111	36	40.00	26.00	54012.00	85%	100%	45910.20	826.38	0.162%	4.00	13016.00	8.00	24560.00	9.00	14391.00	5.00	2045.00											1	
600092040	WERNER FAMILY LLLP 1440 FRONT ST WABASSO, MN 56293	NENW	9	111	36	26.90	26.90	69161.00	100%	100%	69161.00	1244.90	0.244%	7.00	22778.00	9.90	30393.00	10.00	15990.00														
		NESW	9	111	36	40.00	6.00	3644.00	85%	100%	3097.40	55.75	0.011%																				
		SENW	9	111	36	40.00	40.00	109952.00	100%	100%	109952.00	1979.14	0.388%	20.00	65080.00	12.00	36840.00	4.00	6396.00	4.00	2045.00												
600092060	DNR-REAL ESTATE MGT ATTN: TAX SPECIALIST PO BOX 45 ST PAUL, MN 55155	NENW	9	111	36	13.10	3.00	921.00	10%	10%	9.21	0.17	0.000%								3.00	921.00										10	
		NWNW	9	111	36	14.80	4.00	1228.00	10%	10%	12.28	0.22	0.000%								4.00	1228.00										11	
600094020	WERNER FAMILY LLLP 1440 FRONT ST WABASSO, MN 56293	NESE	9	111	36	40.00	39.00	102383.75	100%	100%	102383.75	1842.91	0.362%	9.00	29286.00	14.00	42980.00	16.00	25584.00						1395	4533.75						1	
		NWSE	9	111	36	40.00	34.00	68015.00	100%	100%	68015.00	1224.27	0.240%	6.00	19524.00	9.00	27630.00	11.00	17589.00	8.00	3272.00												
		SESE	9	111	36	40.00	37.00	104139.75	100%	100%	104139.75	1874.52	0.368%	15.00	48810.00	13.00	39910.00	6.00	9594.00	3.00	1227.00				1415	4598.75						2	
		SWSE	9	111	36	40.00	25.00	25695.00	85%	100%	21840.75	393.13	0.077%																				
600101020	GOBLIRSCH/EUGENE & MARLENE Joint Living Trust 31844 275 ST REDWOOD FALLS, MN 56283	NENE	10	111	36	40.00	39.00	116791.00	100%	100%	116791.00	2102.24	0.413%	24.00	78096.00	10.00	30700.00	5.00	7995.00									0.5	3500.00	1.00			
		NWNE	10	111	36	40.00	39.00	117067.25	100%	100%	117067.25	2107.21	0.414%	24.00	78096.00	10.00	30700.00	5.00	7995.00						85	276.25	0.49	3430.00	1.00				
600101040	INGLIS/GERTRUDE I/TRUST B % THOMAS INGLIS 650 LAKEWOOD DR SW HUTCHINSON, MN. 55350	NESE	10	111	36	5.00	5.00	7995.00	85%	100%	6795.75	122.32	0.024%																				
		NWSE	10	111	36	5.00	5.00	12408.00	85%	100%	10546.80	189.84	0.037%			3.00	9210.00	2.00	3198.00														
		SENE	10	111	36	40.00	39.00	75469.00	100%	100%	75469.00	1358.44	0.267%	8.00	26032.00	8.00	24560.00	13.00	20787.00	10.00	4090.00												
		SWNE	10	111	36	40.00	39.00	89099.00	100%	100%	89099.00	1603.78	0.315%	16.00	52064.00	8.00	24560.00	5.00	7995.00	10.00	4090.00				120	390.00	0.69	4830.00	1.00				1
600102020	ANDERSEN/WAYNE & RACHEL FAMILY LIMITED PARTNERSHIP 41 SALVATERRA WAY HOT SPRINGS VILLAGE, AR 71909	NENW	10	111	36	40.00	40.00	94321.00	85%	100%	80172.85	1443.11	0.283%	7.00	22778.00	16.00	49120.00	13.00	20787.00	4.00	1636.00												
		NESW	10	111	36	40.00	40.00	88069.00	85%	100%	74858.65	1347.46	0.264%	5.00	16270.00	14.00	42980.00	17.00	27183.00	4.00	1636.00												
		NWNW	10	111	36	40.00	40.00	102391.00	85%	100%	87032.35	1566.58	0.307%	9.00	29286.00	16.00	49120.00	15.00	23985.00														
		NWSW	10	111	36	40.00	39.00	96303.50	100%	100%	96303.50	1733.46	0.340%	7.00	22778.00	15.00	46050.00	17.00	27183.00														
		SENW	10	111	36	40.00	38.00	87078.00	100%	100%	87078.00	1567.40	0.308%	9.00	29286.00	11.00	33770.00	14.00	22386.00	4.00	1636.00												

3/9/2022

Maintenance % 1.80%
Maintenance Cost 509,508.18

"A"= "A" \$3,254.00 "B"= "B" \$3,070.00 "C"= "C" \$1,599.00 "D"= "D" \$409.00
"A-" "A-" "B-" "B-" "C-" "C-" "D-" "D-"
"D-"= "D-"= \$307.00

PERPETUAL EASEMENT \$307.00

INDUSTRIAL \$2,008.00

"TILE" 8' \$3.25

"BUFFER" VALUE

NONBENEFITED OR RESTRICTED WETLAND ACRES OR DITCH

PARCEL NUMBER	NAME	DESCRIPTION	SEC	T-N	R-W	IN TRACT	BENEFITTED ACRES	POTENTIAL BENEFITS	PROXIMITY RATE	HYDRAULIC EFFICIENCY	NET BENEFIT	MAINT COST	%	"A" BENEFIT ACRES	"A-" BENEFIT VALUE	"B" BENEFIT ACRES	"B-" BENEFIT VALUE	"C" BENEFIT ACRES	"C-" BENEFIT VALUE	"D" BENEFIT ACRES	"D-" BENEFIT VALUE	BENEFIT ACRES	BENEFIT VALUE	BENEFIT ACRES	BENEFIT VALUE	BENEFIT ACRES	BENEFIT VALUE	TILE FEET	BUFFER ACRES	PER ACRE \$7,000	DITCH	NON-BENEFITTED				
600104030	ANDERSEN/WAYNE & RACHEL FAMILY LIMITED PARTNERSHIP 41 SALVATIERRA WAY HOT SPRINGS VILLAGE, AR 71909	NESE NWSE SWSE	10 10 10	111 111 111	36 36 36	13.93 25.00 40.00	10.00 25.00 7.00	18932.00 69764.00 15606.00	60% 100% 50%	100% 100% 100%	11359.20 41858.40 7803.00	204.47 753.45 140.45	0.040% 0.148% 0.028%			2.00 9.00 3.00	6140.00 27630.00 9210.00	8.00 6.00 4.00			12792.00 9594.00 6396.00															
600104040	ANDERSEN/WAYNE & RACHEL FAMILY LIMITED PARTNERSHIP 41 SALVATIERRA WAY HOT SPRINGS VILLAGE, AR 71909	NESE NWSE	10 10	111 111	36 36	15.00 15.00	15.00 15.00	26299.00 47522.00	70% 70%	100% 100%	18409.30 33265.40	331.37 598.78	0.065% 0.118%	8.00	26032.00	4.00 7.00	12280.00 21490.00	8.00			12792.00 3.00		1227.00													
600111020	JACOBSON/NATHAN J & DANIELLE J 33002 270 ST REDWOOD FALLS, MN 56283	NENE	11	111	36	6.72	5.72	1756.04	85%	46%	686.61	12.36	0.002%							5.72		1756.04										1				
600111040	PLOTZ/LEO A & JANET M/ETAL 200 CENTER ST CLEMENTS, MN 56224	NENE NWNE SENE	11 11 11	111 111 111	36 36 36	33.28 40.00 36.56	33.28 40.00 35.56	85112.12 86230.00 100738.19	100% 85% 100%	46% 100% 100%	39151.58 73295.50 100738.19	704.73 1319.32 1813.29	0.138% 0.259% 0.356%	9.28 3.00 14.00	30197.12 9762.00 45556.00	13.00 15.00 14.00	39910.00 46050.00 42980.00	9.00 18.00 7.56			14391.00 28782.00 12088.44	2.00 4.00	614.00 1636.00			35	113.75	0.28	1960.00	1.00						
600111050	PLOTZ/LEO A & JANET M/ETAL 200 CENTER ST CLEMENTS, MN 56224	NESE SWNE	11 11	111 111	36 36	16.50 15.00	14.50 14.00	40557.50 34338.00	100% 100%	100% 100%	40557.50 34338.00	730.04 618.08	0.143% 0.121%	4.00 1.00	13016.00 3254.00	7.00 7.00	21490.00 21490.00	3.50 6.00			5596.50 9594.00				140	455.00	0.54	3780.00	1.00		1					
600111060	WORDES/SALLY JO 111 BAKER DR REDWOOD FALLS MN 56283	NESE NWSE SENE SESE SWNE	11 11 11 11 11	111 111 111 111 111	36 36 36 36 36	23.50 40.00 3.44 40.00 25.00	22.50 40.00 3.00 38.00 24.00	56696.75 88610.00 9394.00 105813.00 61177.00	100% 85% 100% 85% 100%	100% 100% 100% 100% 100%	56696.75 75318.50 9394.00 89941.05 61177.00	1020.54 1355.73 169.09 1618.94 1101.19	0.200% 0.266% 0.033% 0.318% 0.216%	3.00 3.00 1.00 13.00 4.00	9762.00 9762.00 3254.00 42302.00 13016.00	10.50 15.00 2.00 16.00 11.00	32235.00 46050.00 6140.00 49120.00 33770.00	9.00 20.00 2.00 9.00 9.00			14391.00 31980.00 6140.00 14391.00 14391.00					0.23	1610.00	0.44			0.56	3920.00	1.00		2	
600111060	WORDES/SALLY JO 111 BAKER DR REDWOOD FALLS MN 56283	SWSE	11	111	36	32.00	26.00	66214.00	70%	100%	46349.80	834.30	0.164%	6.00	19524.00	10.00	30700.00	10.00											0.56	3920.00	1.00					
600112020	INGLIS/THOMAS H/ET AL 650 LAKEWOOD DR HUTCHINSON, MN 55350	NENW NWNW	11 11	111 111	36 36	40.00 40.00	40.00 38.00	88642.00 106917.00	100% 100%	100% 100%	88642.00 106917.00	1595.56 1924.51	0.313% 0.378%	10.00 19.00	32540.00 61826.00	12.00 10.00	36840.00 30700.00	10.00 9.00			15990.00 14391.00	8.00	3272.00			0.3	2100.00		0.45	3150.00	1.00		1			
600112040	PABST/ROGER D 34453 WACOUTA TRI REDWOOD FALLS MN 56283	SENW SWNW	11 11	111 111	36 36	40.00 40.00	40.00 38.00	111039.25 86537.00	100% 100%	100% 100%	111039.25 86537.00	1998.71 1557.67	0.392% 0.306%	13.00 11.00	42302.00 35794.00	18.00 10.00	55260.00 30700.00	8.00 11.00			12792.00 17589.00	1.00 6.00	409.00 2454.00			85	276.25	0.79	5530.00 3150.00	1.00		1				
600113020	PABST/ROGER D 34453 WACOUTA TRI REDWOOD FALLS MN 56283	NESW NWSW SESW SWSW	11 11 11 11	111 111 111 111	36 36 36 36	40.00 40.00 40.00 39.00	40.00 39.00 31.00 24.00	100920.00 94724.00 69041.00 57878.00	100% 100% 85% 100%	30% 30% 30% 30%	30276.00 28417.20 17605.46 17363.40	544.97 511.51 316.90 312.54	0.107% 0.100% 0.062% 0.061%	9.00 8.00 6.00 7.00	29286.00 26032.00 19524.00 22778.00	15.00 13.00 10.00 7.00	46050.00 39910.00 30700.00 21490.00	16.00 18.00 11.00 8.00			25584.00 28782.00 17589.00 12792.00	4.00 2.00	1228.00 818.00										1			
600114040	EINCK/DALLAS J & CONNIE S 32619 260 ST REDWOOD FALLS, MN 56283	SWSE	11	111	36	8.00	8.00	2456.00	70%	30%	515.76	9.28	0.002%							8.00		2456.00														
600121020	EBERTZ/SUSAN L/TRUST 6365 JASMINE AVE N STILLWATER, MN 55082	NENE NWNE SENE SWNE	12 12 12 12	111 111 111 111	36 36 36 36	40.00 40.00 40.00 40.00	39.00 36.00 40.00 37.00	82043.75 108177.25 71216.00 100150.25	100% 100% 100% 100%	100% 100% 100% 100%	82043.75 108177.25 71216.00 100150.25	1476.79 1947.19 1281.89 1802.70	0.290% 0.362% 0.252% 0.354%	11.00 17.00 3.00 7.00	35794.00 55318.00 9762.00 22778.00	9.00 12.00 11.00 16.00	27630.00 36840.00 33770.00 49120.00	7.00 7.00 14.00 14.00			11193.00 11193.00 22386.00 22386.00	12.00 12.00	4908.00 4908.00						775 1485 120 1805	2518.75 4826.25 390.00 5866.25				1 4 3		
600122020	NEMITZ/MARK D 33128 270 ST REDWOOD FALLS, MN 56283	NWNW	12	111	36	7.62	6.62	9472.38	70%	100%	6630.67	119.35	0.023%			1.00	3070.00	3.62			5788.38	2.00	614.00										1			
600122025	NEMITZ/MARK 33128 270 ST REDWOOD FALLS, MN 56283	NWNW SWNW	12 12	111 111	36 36	12.00 2.26	12.00 2.26	10348.00 693.82	85% 70%	100% 50%	8795.80 242.84	158.32 4.37	0.031% 0.001%					5.00				7995.00 2.00	5.00 2.26	2353.00 693.82												
600122040	NEMITZ/DARYL & RUTH 32940 290 ST REDWOOD FALLS, MN 56283	NENW NWNW SENW SWNW	12 12 12 12	111 111 111 111	36 36 36 36	40.00 19.47 40.00 38.65	36.00 16.88 37.00 35.24	94683.25 42054.52 97065.50 87269.96	100% 85% 100% 85%	100% 50% 100% 10%	94683.25 17873.17 97065.50 7417.95	1704.30 321.72 1747.18 133.52	0.334% 0.063% 0.343% 0.026%	10.00 2.88 9.00 6.24	32540.00 9371.52 29286.00 20304.96	13.00 7.00 15.00 14.00	39910.00 21490.00 46050.00 42980.00	13.00 7.00 13.00 15.00			20787.00 11193.00 20787.00 23985.00							445 290	1446.25 942.50							4 1 1 1

3/9/2022

Maintenance %
Maintenance Cost

1.80%
509,508.18

"A"=
"A"=\$3,254.00

"B"=
"B"=\$3,070.00

"C"=
"C"=\$1,599.00

"D"=
"D"=\$409.00
"D"=\$307.00

PERPETUAL
EASEMENT

INDUSTRIAL

"TILE"

8"
\$3.25

"BUFFER"
VALUE

NONBENEFITED
OR RESTRICTED
WETLAND ACRES
OR DITCH

PARCEL NUMBER	NAME	DESCRIPTION	SEC	T-N	R-W	IN TRACT	BENEFITTED ACRES	POTENTIAL BENEFITS	PROXIMITY RATE	HYDRAULIC EFFICIENCY	NET BENEFIT	MANT COST	%	"A"		"B"		"C"		"D"		PERPETUAL EASEMENT		INDUSTRIAL		"TILE"		"BUFFER" VALUE		DITCH	NON-BENEFITTED							
														ACRES	VALUE	ACRES	VALUE	ACRES	VALUE	ACRES	VALUE	ACRES	VALUE	ACRES	VALUE	ACRES	VALUE	ACRES	VALUE			ACRES	VALUE	ACRES	VALUE	ACRES	VALUE	ACRES
600123020	BRANDT/ADAM R 26048 US HWY 71 REDWOOD FALLS, MN 56283	SESW	12	111	36	18.00	16.00	18777.00	85%	100%	15960.45	287.29	0.056%			3.00	9210.00	4.00	6396.00	4.00	5.00	3171.00										2						
600123040	BRANDT/THOMAS R 7305 W SILVER WAY FLORENCE, FL 85132-3917	NESW NWSW SESW SWSW	12 12 12 12	111 111 111 111	36 36 36 36	40.00 40.00 22.00 40.00	37.00 38.00 20.00 38.00	83895.25 94044.00 45219.00 87976.00	100% 100% 100% 85%	100% 100% 100% 100%	83895.25 94044.00 45219.00 74779.60	1510.11 1692.79 813.94 1346.03	0.296% 0.332% 0.160% 0.264%	5.00 5.00 4.00	16270.00 16270.00 13016.00	11.00 17.00 14.00	33770.00 52190.00 27630.00 42980.00	21.00 16.00 11.00 20.00	33579.00 25584.00 17589.00 31980.00														3 1 1 2					
600124020	HEILING/CHAD E & STACEY M 26133 US HWY 71 REDWOOD FALLS, MN 56283	SWSE	12	111	36	4.78	3.78	1160.46	100%	100%	1160.46	20.89	0.004%								3.78	1160.46										1						
600124040	BRANDT/ADAM & CHRISTOPHER BRANDT 26048 US HWY 71 REDWOOD FALLS, MN 56283	SWSE	12	111	36	1.13	1.13	346.91	85%	19%	56.03	1.01	0.000%								1.13	346.91																
600124060	PANITZKE/FRER W & BARBARA J 32237 290 ST REDWOOD FALLS, MN 56283	NESE NWSE SESE SWSE	12 12 12 12	111 111 111 111	36 36 36 36	40.00 40.00 40.00 34.82	40.00 37.00 38.00 28.78	66142.00 105789.50 95527.25 71106.02	85% 100% 100% 100%	100% 100% 100% 100%	56220.70 105789.50 95527.25 1279.91	1011.97 1904.21 1719.49 1279.91	0.199% 0.374% 0.337% 0.251%	13.00 6.00 7.00	42302.00 19524.00 22778.00	14.00 14.00 10.00	42980.00 42980.00 30700.00	10.00 18.00 10.00	15990.00 28782.00 15990.00															3 1 3				
600131020	GOBLIRSCH/JOHN JOSEPH & BERNICE ET'AL 96 3RD ST MORGAN, MN 56266	NENE NWNW SENE SWNE	13 13 13 13	111 111 111 111	36 36 36 36	40.00 40.00 40.00 39.00	38.00 36.00 39.00 27.00	100294.00 94156.00 87762.50 58435.00	100% 85% 100% 85%	78% 78% 78% 78%	78229.32 62425.43 68454.75 38742.41	1408.13 1123.66 1232.19 697.36	0.276% 0.221% 0.242% 0.137%	12.00 7.00 4.00 3.00	39048.00 22778.00 13016.00 9762.00	12.00 17.00 14.00 7.00	36840.00 52190.00 42980.00 21490.00	11.00 12.00 16.00 17.00	17589.00 19188.00 25584.00 27183.00																		2 4 1	
600132022	BRANDT/THOMAS R 7305 W SILVER WAY FLORENCE, FL 85132-3917	NENW SENW	13 13	111 111	36 36	40.00 38.40	36.00 31.00	108316.00 70531.00	50% 50%	78% 78%	42243.24 27507.09	760.38 495.13	0.149% 0.097%	20.00 2.00	65080.00 6508.00	12.00 12.00	36840.00 36840.00	4.00 17.00	6396.00 27183.00																4			
600132040	PROKOSCH/STEVEN L & AUDREY M 24624 US HWY 71 REDWOOD FALLS, MN 56283	NWNW SWNW	13 13	111 111	36 36	40.00 40.00	33.00 4.00	69878.00 5206.00	40% 40%	78% 78%	21801.94 1624.27	392.43 29.24	0.077% 0.006%	2.00	6508.00	11.00	33770.00	18.00 3.00	28782.00 4797.00	2.00 1.00	818.00 409.00														2			
600133060	LARSEN/MICHAEL G & LORI J 620 E 5TH ST PO BOX 296 REDWOOD FALLS, MN 56283	NESE NWSE	13 13	111 111	36 36	40.00 40.00	26.00 5.00	63299.25 6805.00	100% 85%	78% 78%	49373.42 4511.72	888.72 81.21	0.174% 0.016%	5.00	16270.00	9.00	27630.00	12.00 4.00	19188.00 6396.00	1.00	409.00																1	
600141020	PROKOSCH/JAMES L & GAIL 25912 LIBERTY AVE REDWOOD FALLS, MN 56283	NENE	14	111	36	10.51	7.00	2149.00	60%	100%	1289.40	23.21	0.005%								7.00	2149.00												1				
600141040	PROKOSCH/LEONA M/ET'AL 615 W MIDDLE ST REDWOOD FALLS, MN 56283	NENE	14	111	36	29.49	9.00	21930.00	60%	100%	13158.00	236.84	0.046%	1.00	3254.00	4.00	12280.00	4.00	6396.00																1 1			
600141060	PROKOSCH/LEONA M/ET'AL 615 W MIDDLE ST REDWOOD FALLS, MN 56283	NWNE	14	111	36	40.00	2.00	4669.00	60%	100%	2801.40	50.43	0.010%			1.00	3070.00	1.00	1599.00																1			
600152010	GOBLIRSCH/EUGENE C & MARLENE C JOINT LIVING TRUST 31844 275 ST REDWOOD FALLS, MN 56283	NWNW SWNW	15 15	111 111	36 36	24.55 24.54	18.00 1.00	38538.00 1599.00	85% 85%	100% 100%	32757.30 1359.15	589.63 24.46	0.116% 0.005%	2.00	6508.00	6.00	18420.00	8.00 1.00	12792.00 1599.00	2.00	818.00															1		
600152060	GOBLIRSCH/ROBERT C 25547 KNOX AVE REDWOOD FALLS, MN 56283	NWNW SWNW	15 15	111 111	36 36	15.45 15.46	14.45 3.00	43294.80 7739.00	100% 85%	100% 100%	43294.80 6578.15	779.31 118.41	0.153% 0.023%	5.00	16270.00	8.00 2.00	24560.00 6140.00	1.45 1.00	2318.55 1599.00																	1		
600161020	GOBLIRSCH/EUGENE C & MARLENE C JOINT LIVING TRUST 31844 275 ST REDWOOD FALLS, MN 56283	NENE SENE	16 16	111 111	36 36	40.00 40.00	32.00 7.00	80833.25 11755.00	100% 85%	100% 100%	80833.25 9991.75	1455.00 179.85	0.286% 0.035%	7.00	22778.00	14.00 2.00	42980.00 6140.00	8.00 3.00	12792.00 4797.00	3.00 2.00	1227.00 818.00																	2

3/9/2022

Maintenance %
Maintenance Cost

1.80%
509,508.18

"A"=
"A"=\$3,254.00

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"D-"=\$307.00

PERPETUAL
EASEMENT

INDUSTRIAL

"TILE"

NONBENEFITED
OR RESTRICTED
WETLAND ACRES
OR DITCH

PARCEL NUMBER	NAME	DESCRIPTION	SEC	T-N	R-W	IN TRACT	BENEFITTED ACRES	POTENTIAL BENEFITS	PROXIMITY RATE	HYDRAULIC EFFICIENCY	NET BENEFIT	MANT COST	%	"A"		"B"		"C"		"D"		PERPETUAL EASEMENT		INDUSTRIAL		"TILE"		NONBENEFITED OR RESTRICTED WETLAND ACRES OR DITCH			
														BENEFIT ACRES	BENEFIT VALUE	BENEFIT ACRES	BENEFIT VALUE	BENEFIT ACRES	BENEFIT VALUE	BENEFIT ACRES	BENEFIT VALUE	BENEFIT ACRES	BENEFIT VALUE	BENEFIT ACRES	BENEFIT VALUE	BENEFIT ACRES	BENEFIT VALUE	BENEFIT ACRES	BENEFIT VALUE	BENEFIT ACRES	BENEFIT VALUE
620234030	KIRSCHSTEIN/LARRY & DENISE 33297 OCEAN AVE REDWOOD FALLS, MN. 56283	SESE	23	112	35	40.00	6.00	7214.00	60%	47%	2034.35	36.62	0.007%					4.00	6396.00	2.00	818.00										1
620241040	HEILING/THOMAS J 30684 CO HWY 13 MORTON, MN 56270	SENE SWNE	24 24	112 112	35 35	20.86 38.00	18.86 3.00	23225.02 3607.00	100% 100%	47% 47%	10915.76 11368.83	196.48 30.52	0.039% 0.006%			3.00	9210.00	7.00 2.00	11193.00 3198.00	1.00 1.00	7.86 409.00							0.6 0.17	4200.00 1190.00	1.00	1
620241060	HEILING/THOMAS J 30684 CO HWY 13 MORTON, MN 56270	SENE	24	112	35	10.44	10.44	12227.96	85%	47%	4885.07	87.93	0.017%					4.00	6396.00	4.44	1815.96			2.00	4016.00						
620241080	MATHIOWETZ/MYRON J & REBECCA A 39539 300 ST MORTON, MN 56270	SENE SWNE	24 24	112 112	35 35	7.70 2.00	6.70 2.00	4763.30 2008.00	100% 100%	47% 47%	2238.75 943.76	40.30 16.99	0.008% 0.003%					1.70 1.00	2718.30 1599.00	5.00 1.00	2045.00 409.00						0.54 0.18	3780.00 1260.00	1.00		
620243020	MATHIOWETZ/MYRON J & REBECCA A 39539 300 ST MORTON, MN 56270	NESW NWSE SESW SWSE	24 24 24 24	112 112 112 112	35 35 35 35	11.00 29.00 14.00 40.00	10.00 24.00 13.00 39.00	21874.00 46834.00 24189.00 89551.00	100% 100% 100% 85%	47% 47% 47% 47%	10280.78 22011.98 11368.83 35775.62	185.05 396.22 204.64 643.96	0.036% 0.078% 0.040% 0.126%	7.00	22778.00	15.00	12280.00 24560.00 12280.00 46050.00	6.00 13.00 7.00 12.00	9594.00 20787.00 11193.00 19188.00	3.00 3.00 1.00 5.00	1227.00 716.00 1535.00			80	260.00	0.56 0.49 0.56	3920.00 3430.00 3920.00	1.00 1.00 1.00	1		
620243040	MATHIOWETZ/MYRON J & REBECCA A 39539 300 ST MORTON, MN 56270	NESW NWSE NWSW SESW	24 24 24 24	112 112 112 112	35 35 35 35	29.00 11.00 4.38 26.00	19.00 8.00 2.00 24.00	32895.00 14263.00 818.00 30889.00	100% 100% 85% 100%	47% 47% 47% 47%	15366.65 6703.61 326.79 14517.83	276.60 120.66 5.88 261.32	0.054% 0.024% 0.001% 0.051%			4.00 1.00	12280.00 3070.00	12.00 7.00	19188.00 11193.00	3.00	1227.00					0.6 0.45	4200.00 3150.00	1.00 1.00			
620243060	MATHIOWETZ/MYRON J & REBECCA A 39539 300 ST MORTON, MN 56270	NWSW NWSW SWSW	24 24 24	112 112 112	35 35 35	4.37 35.62 35.63	4.37 1.00 16.00	3417.63 409.00 25237.00	85% 70% 70%	47% 47% 47%	1365.34 134.56 8302.97	24.58 2.42 149.45	0.005% 0.000% 0.029%					3.00	9210.00	9.00	14391.00	4.00	1636.00							2	
620244010	HEILING/THOMAS J 30684 CO HWY 13 MORTON, MN 56270	NESE	24	112	35	7.00	1.00	409.00	100%	47%	192.23	3.46	0.001%							1.00	409.00						0.01	70.00			
620244060	MATHIOWETZ/MYRON J & REBECCA A 39539 300 ST MORTON, MN 56270	SESE	24	112	35	40.00	25.00	55074.00	70%	47%	18119.35	326.15	0.064%	4.00	13016.00	9.00	27630.00	8.00	12792.00	4.00	1636.00									1	
620251020	MATHIOWETZ/MYRON J & REBECCA A 39539 300 ST MORTON, MN 56270	NENE NENW NWNE	25 25 25	112 112 112	35 35 35	17.00 11.29 20.00	15.00 10.29 19.00	36305.00 10439.61 31061.00	70% 100% 85%	47% 47% 47%	11944.35 4906.62 12408.87	215.00 88.32 223.36	0.042% 0.017% 0.044%	3.00	9762.00	5.00 1.00	15350.00 3070.00	7.00 3.00	11193.00 4797.00	6.29	2572.61					0.5	3500.00	1.00	2		
620251022	MATHIOWETZ/JODY/ETAL 3522 TIFFANY LN SHOREVIEW, MN 55126	NENW NENE NWNE	25 25 25	112 112 112	35 35 35	5.50 17.00 20.00	5.50 17.00 20.00	7290.50 25646.00 23931.00	100% 70% 85%	47% 47% 47%	3426.54 8437.53 9560.43	61.68 151.88 172.09	0.012% 0.030% 0.034%			1.00 3.00 1.00	3070.00 9210.00 3070.00	2.00 9.00 11.00	3198.00 14391.00 17589.00	2.50 5.00 8.00	1022.50 2045.00 3272.00										
620251060	MATHIOWETZ/JAMES JJ& LORRAINE A 109 UREN LN REDWOOD FALLS, MN. 56283-2272	SENE SENW SWNE	25 25 25	112 112 112	35 35 35	40.00 13.38 40.00	6.00 12.38 40.00	7214.00 28244.52 69799.00	70% 100% 85%	47% 47% 47%	2373.41 13274.92 27884.70	42.72 238.95 501.92	0.008% 0.047% 0.099%	1.38 2.00	4490.52 6508.00	5.00 9.00	15350.00 27630.00	5.00 20.00	7995.00 31980.00	1.00 9.00	409.00 3681.00					0.6	4200.00	1.00			
620252020	MALECEK/MARK D & ROXANNE F 29595 OMEGA AVE REDWOOD FALLS MN 56283	NENW NWNW SENW SWNW	25 25 25 25	112 112 112 112	35 35 35 35	27.07 40.00 5.00 8.00	25.07 38.00 5.00 8.00	37838.63 92757.00 9466.00 10412.00	100% 85% 100% 85%	47% 47% 47% 47%	17784.16 37056.42 4449.02 4159.59	320.11 667.02 80.08 74.87	0.063% 0.131% 0.016% 0.015%	6.00	19524.00	5.00 15.00 1.00	15350.00 46050.00 3070.00	12.00 17.00 4.00 6.00	19188.00 27183.00 6396.00 9594.00	8.07 2.00 2.00	3300.63 818.00					0.5 0.1	3500.00 700.00	1.00 1.00	1 2		
620252060	MALECEK/MARK D & ROXANNE F 29595 OMEGA AVE REDWOOD FALLS, MN 56283	SWNW	25	112	35	6.67	5.67	1740.69	70%	47%	572.69	10.31	0.002%							5.67	1740.69									1	
620252080	MALECEK/MARK D & ROXANNE F 29595 OMEGA AVE REDWOOD FALLS, MN 56283	SENW SWNW	25 25	112 112	35 35	22.00 25.33	21.00 25.33	45347.00 45131.10	100% 85%	47% 47%	21313.09 18029.87	383.64 324.54	0.075% 0.064%					8.00 7.33	24560.00 22503.10	13.00 13.00	20787.00 20787.00	3.00 2.00	1841.00					0.5	3500.00	1.00	

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Maintenance % 1.80%
Maintenance Cost 509,508.18

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"D"= "D" \$409.00
"D-"= \$307.00

PERPETUAL EASEMENT \$307.00

INDUSTRIAL \$2,008.00

"TILE" 8" \$3.25

"BUFFER" VALUE

NONBENEFITED OR RESTRICTED WETLAND ACRES OR DITCH

PARCEL NUMBER	NAME	DESCRIPTION	SEC	T-N	R-W	IN TRACT	BENEFITTED ACRES	POTENTIAL BENEFITS	PROXIMITY RATE	HYDRAULIC EFFICIENCY	NET BENEFIT	MAINT COST	%	"A"		"B"		"C"		"D"		PERPETUAL EASEMENT		INDUSTRIAL		"TILE"		"BUFFER" VALUE		NONBENEFITED OR RESTRICTED WETLAND ACRES OR DITCH									
														BENEFIT ACRES	BENEFIT VALUE	BENEFIT ACRES	BENEFIT VALUE	BENEFIT ACRES	BENEFIT VALUE	BENEFIT ACRES	BENEFIT VALUE	BENEFIT ACRES	BENEFIT VALUE	BENEFIT ACRES	BENEFIT VALUE	TILE FEET	BENEFIT VALUE	ACRES	PER ACRE \$7,000										
620253020	MALECEK/MARK D & ROXANNE F 25595 OMEGA AVE REDWOOD FALLS, MN. 56283-1510	NESW	25	112	35	15.00	15.00	26018.00	85%	47%	10394.19	187.10	0.037%			3.00	9210.00	10.00	15990.00	2.00	818.00																		
							6.32	12047.40	100%	47%	5662.28	101.92	0.020%			1.32	4052.40	5.00	7995.00																				
							15.60	34653.00	70%	47%	11400.84	205.22	0.040%			6.60	20262.00	9.00	14391.00												0.22	1540.00							
							24.88	55148.52	100%	47%	25919.80	466.56	0.092%	4.88	15879.52	9.00	27630.00	6.00	9594.00	5.00	2045.00																		
620253020	MALECEK/MARK D & ROXANNE F 25595 OMEGA AVE REDWOOD FALLS, MN. 56283-1510	SWSW	25	112	35	25.00	24.00	53454.00	85%	47%	21354.87	384.39	0.075%	2.00	6508.00	8.00	24560.00	14.00	22386.00																				
620253040	SCHILLER/RAMONA R 29015 OMEGA AVE REDWOOD FALLS, MN 56283	SWSW	25	112	35	7.00	7.00	2149.00	70%	47%	707.02	12.73	0.002%								7.00	2149.00																	
620253060	MALECEK/MARK D & ROXANNE F 29595 OMEGA AVE REDWOOD FALLS MN 56283	NESW	25	112	35	23.40	23.40	44743.50	85%	47%	17875.03	321.75	0.063%			6.40	19648.00	15.00	23985.00	2.00	818.00					90	292.50	0.09	630.00										
							23.40	37155.60	70%	47%	12224.19	220.04	0.043%			5.00	15350.00	12.00	19188.00	6.40	2617.60																		
620254020	GUGGISBERG/LEE H/TRUST B UWIT 29176 CO HWY 13 MORGAN, MN 56266	SESE	25	112	35	5.18	5.18	1590.26	70%	47%	523.20	9.42	0.002%								5.18	1590.26																	
							3.00	921.00	85%	47%	367.94	6.62	0.001%													3.00	921.00												
620254030	MALECEK/MARK & ROXANNE 29595 OMEGA AVE REDWOOD FALLS, MN 56283	NESE	25	112	35	3.00	3.00	6268.00	85%	47%	2504.07	45.07	0.009%			1.00	3070.00	2.00	3198.00																				
							1.50	2398.50	100%	47%	1127.30	20.29	0.004%																										
							30.82	69115.38	85%	47%	27611.59	497.01	0.098%	8.00	26032.00	10.00	30700.00	6.00	9594.00	6.82	2789.38																		
							1.00	1599.00	100%	47%	751.53	13.53	0.003%																										
620254060	MALECEK/MARK D & ROXANNE F 29595 OMEGA AVE REDWOOD FALLS, MN 56283	NWSE	25	112	35	3.20	29.00	71670.00	100%	47%	33684.90	606.33	0.119%	5.00	16270.00	14.00	42980.00	7.00	11193.00	3.00	1227.00																		
							3.20	5116.80	100%	47%	2404.90	43.29	0.008%																										
620254080	MALECEK/MARK D & ROXANNE F 29595 OMEGA AVE REDWOOD FALLS, MN 56283	NESE	25	112	35	36.00	34.00	75717.00	85%	47%	30248.94	544.48	0.107%	6.00	19524.00	11.00	33770.00	13.00	20787.00	4.00	1636.00																		
							30.00	60954.75	100%	47%	28648.73	515.68	0.101%																										
620261020	MALECEK/MARK D & ROXANNE F 29595 OMEGA AVE REDWOOD FALLS MN 56283	NENE	26	112	35	40.00	15.00	32811.00	60%	47%	9252.70	166.55	0.033%			6.00	18420.00	9.00	14391.00																				
							5.00	7995.00	60%	47%	2254.59	40.58	0.008%																										
620263020	ROBERT J JACOBUS REV TRUST % ROBERT J JACOBUS 2773 PINE RIDGE BLVD RED WING, MN 55066	NESE	26	112	35	5.00	1.00	1599.00	50%	47%	375.77	6.76	0.001%																										
							3.00	6268.00	50%	47%	1472.98	26.51	0.005%																										
620264020	SCHILLER/JEFFERY W 29681 ST HWY 67 REDWOOD FALLS, MN 56283	SWSW	26	112	35	19.96	5.00	10937.00	70%	47%	3598.27	64.77	0.013%			2.00	6140.00	3.00	4797.00																				
620264040	IRLBECK/JEROME C & SUSAN J FAMILY REV LIVING TRUST 513 SUNRISE BLVD REDWOOD FALLS, MN. 56283-1860	SESE	26	112	35	31.18	29.18	71298.82	70%	47%	23457.31	422.23	0.083%	6.00	19524.00	10.00	30700.00	13.18	21074.82																				
620264060	ROBERT J JACOBUS REV TRUST % ROBERT J JACOBUS 2773 PINE RIDGE BLVD RED WING, MN 55066	NESE	26	112	35	36.67	21.00	50128.00	50%	57%	14286.48	257.16	0.050%	2.00	6508.00	9.00	27630.00	10.00	15990.00																				
							4.00	9338.00	50%	57%	2661.33	47.90	0.009%																										
629950020	MATHIOWETZ/BRIAN JAMES 17786 CO RD 8 SLEEPY EYE, MN 56085	SWSW	26	112	35	21.01	1.00	1599.00	60%	47%	450.92	8.12	0.002%					1.00	1599.00																				
620312020	LEWIS FARMS MINNESOTA LLP % NORTHWESTERN FARM MANAGEMENT 301 S O'CONNELL ST MARSHALL, MN 56258	SWNW	31	112	35	30.54	2.00	3198.00	85%	100%	2718.30	48.93	0.010%					2.00	3198.00																				

PARCEL NUMBER	NAME	DESCRIPTION	SEC	T-N	R-W	IN TRACT	BENEFITTED ACRES	POTENTIAL BENEFITS	PROXIMITY RATE	HYDRAULIC EFFICIENCY	NET BENEFIT	MANT COST	%	"A"		"B"		"C"		"D"		PERPETUAL EASEMENT		INDUSTRIAL		"TILE"		"BUFFER"		NONBENEFITTED OR RESTRICTED WETLAND ACRES OR DITCH			
														BENEFIT ACRES	VALUE	BENEFIT ACRES	VALUE	BENEFIT ACRES	VALUE	BENEFIT ACRES	VALUE	BENEFIT ACRES	VALUE	BENEFIT ACRES	VALUE	BENEFIT ACRES	VALUE	TILE FEET	BENEFIT VALUE		PER ACRE \$7,000	NON-BENEFITTED	
620313020	SENGER/RANDY J 34043 280 ST REDWOOD FALLS, MN 56283	SWSW	31	112	35	8.00	8.00	2456.00	100%	100%	2456.00	44.21	0.009%								8.00												
620313040	REGENTS OF THE UNIVERSITY OF MINNESOTA 424 SHOPS BUILDING 319 15TH AVE SE MINNEAPOLIS, MN 55455-0199	NESW NWSW SESW SWSW	31	112	35	40.00	20.00 35.68 25.00 26.69	47523.00 78805.62 44041.00 73170.61	85% 100% 85% 100%	100% 100% 100% 100%	40394.55 78805.62 37434.85 73170.61	727.10 1418.50 673.83 1317.07	0.143% 0.278% 0.132% 0.258%	3.00 9.00 11.01	9762.00 29286.00 35826.54	8.00 10.00 8.00	24560.00 30700.00 24560.00	8.00 10.00 7.68	12792.00 15990.00 23985.00 12280.32	1.00 6.68 4.00	409.00 2732.12 1636.00				30 155	97.50 503.75					1 1		
620324020	JACOBSON/LLOYD 28438 CO HWY 1 REDWOOD FALLS, MN 56283	NESE NWSE	32	112	35	40.00	31.00 3.00	45732.00 4797.00	70% 60%	40% 40%	12804.96 1151.28	230.49 20.72	0.045% 0.004%	3.00	9762.00	8.00	24560.00	4.00	6396.00 4797.00	1.00	15.00												2
620324040	JACOBSON/DOROTHY/ETAL 120 RICHARD PL OWATONNA, MN 55060	SESE SWSE	32	112	35	40.00	33.00 2.00	71630.00 4669.00	70% 60%	40% 40%	20056.40 1120.56	361.02 20.17	0.071% 0.004%	2.00	6508.00	13.00 1.00	39910.00 3070.00	15.00 1.00	23985.00 1599.00	3.00												3	
620333020	JOINT ACRES LP PO BOX 524 WINSTED, MN 55395	NESW NWSE NWSW SESE SESW	33	112	35	40.00	19.00 1.00 37.00 21.00 35.00	38763.00 1599.00 102489.75 50588.25 86721.75	85% 70% 100% 100% 85%	40% 40% 40% 57% 40%	13179.42 447.72 40995.90 28835.30 29485.40	237.23 8.06 737.93 519.04 530.74	0.047% 0.002% 0.145% 0.102% 0.104%	1.00 10.00	3254.00 32540.00	7.00 13.00	21490.00 39910.00	8.00 14.00	12792.00 22386.00 15990.00 23985.00	3.00				2355 85 15	7653.75 276.25 48.75							2 2 1	
620333020	JOINT ACRES LP PO BOX 524 WINSTED, MN 55395	SWSE SWSW	33	112	35	40.00	1.00 37.00	3070.00 106303.50	70% 100%	40% 40%	859.60 42521.40	15.47 765.39	0.003% 0.150%	12.00	39048.00	1.00 13.00	3070.00 39910.00	12.00	19188.00					2510	8157.50						3		
620343055	PETERSEN/RICKY D & KIM L 37209 280 ST REDWOOD FALLS, MN 56283	SWSW	34	112	35	29.28	23.00	42033.00	100%	100%	42033.00	756.59	0.148%				6.00	18420.00	14.00	22386.00	3.00										1		
620343060	PETERSEN/RICKY D & KIM L 37209 280 ST REDWOOD FALLS, MN. 56283	SWSW SESW	34	112	35	2.60	2.60 1.47	3593.20 451.29	85% 70%	100% 100%	3054.22 315.90	54.98 5.69	0.011% 0.001%								2.60 1.47				860	2795.00							
620343070	RAM PROPERTY HOLDINGS, LLP 37209 280TH ST REDWOOD FALLS, MN. 56283	SWSW SESW	34	112	35	8.12	8.12 6.70	2492.84 2056.90	85% 70%	100% 100%	2118.91 1439.83	38.14 25.92	0.007% 0.005%								8.12 6.70				2482.84 2056.90								
620343075	PETERSEN/MARY F 30693 MAGNOLIA AVE REDWOOD FALLS, MN 56283	SESW	34	112	35	31.83	17.00	18139.00	60%	100%	10883.40	195.90	0.038%				10.00		15990.00	7.00													
620344020	KERKHOFF/BRANDON S 38267 280 ST REDWOOD FALLS, MN 56283	NESE	34	112	35	40.00	22.00	44255.00	40%	100%	17702.00	318.64	0.063%			2.00	6140.00	5.00	7995.00				15.00	30120.00							1		
620344040	KERKHOFF/MERVIN E & SALLY J 38267 280 ST REDWOOD FALLS, MN 56283	NWSE SESE SWSE	34	112	35	40.00	1.00 38.00 27.00	1599.00 85131.00 42198.00	40% 40% 40%	100% 100% 100%	639.60 34052.40 16879.20	11.51 612.94 303.83	0.002% 0.120% 0.060%	3.00	9762.00	14.00 5.00	42980.00 15350.00	20.00 15.00	31980.00 23985.00	1.00 7.00	409.00 2863.00									2 1			
620351020	SCHILLER/JEFFERY W 29681 ST HWY 67 REDWOOD FALLS, MN 56283	NENE NWNE NWSE SENE SWNE	35	112	35	16.80	15.80 40.00 16.20 4.20 37.17	43137.20 99265.00 36495.00 8481.00 58859.18	100% 85% 100% 100% 100%	100% 100% 100% 100% 100%	43137.20 84375.25 36495.00 8481.00 58859.18	776.47 1518.75 656.91 152.66 1059.47	0.152% 0.298% 0.129% 0.030% 0.208%	2.80 8.00	9111.20 28032.00	9.00 15.00 7.20 1.20	27630.00 46050.00 22104.00 3684.00	4.00 17.00 9.00 3.00	6396.00 27183.00 14391.00 4797.00				0.27 0.58 0.35	1890.00 4060.00 2450.00	1.00 2.00 1.00								
620351020	SCHILLER/JEFFERY W 29015 OMEGA AVE REDWOOD FALLS, MN 56283	SWNE SWSE	35	112	35	31.00	29.00	63661.75	100% 100%	100% 100%	63661.75	1145.91	0.225%	1.17	3807.18	8.00 12.00	24560.00 36840.00	16.00 16.00	25584.00 25584.00	12.00 1.00	4908.00 409.00			255 0.53	828.75 3710.00				1.00 1.00		1		
620351040	IRLBECK/JEROME C & SUSAN J FAMILY REV LIVING TRUST 513 SUNRISE BLVD REDWOOD FALLS, MN 56283	NENE	35	112	35	9.75	6.75	13367.50	85%	100%	11362.38	204.52	0.040%			1.75	5372.50	5.00	7995.00													3	

3/9/2022

Maintenance %
1.80%
Maintenance Cost
509,508.18

"A"= "A" \$3,254.00
"B"= "B" \$3,070.00
"C"= "C" \$1,599.00
"D"= "D" \$409.00
"D-"= "D-" \$307.00

PERPETUAL
EASEMENT
\$307.00

INDUSTRIAL

"TILE"

8"
\$3.25

"BUFFER"
VALUE

NONBENEFITED
OR RESTRICTED
WETLAND ACRES
OR DITCH

PARCEL NUMBER	NAME	DESCRIPTION	SEC	T-N	R-W	IN TRACT	BENEFITTED ACRES	POTENTIAL BENEFITS	PROXIMITY RATE	HYDRAULIC EFFICIENCY	NET BENEFIT	MAINT COST	%	"A"		"B"		"C"		"D"		PERPETUAL EASEMENT		INDUSTRIAL		"TILE"		"BUFFER" VALUE	PER ACRE \$7,000	DITCH	NON-BENEFITTED				
														BENEFIT ACRES	BENEFIT VALUE	BENEFIT ACRES	BENEFIT VALUE	BENEFIT ACRES	BENEFIT VALUE	BENEFIT ACRES	BENEFIT VALUE	BENEFIT ACRES	BENEFIT VALUE	BENEFIT ACRES	BENEFIT VALUE	BENEFIT ACRES	BENEFIT VALUE					TILE FEET	BENEFIT VALUE	ACRES	
620364050	RAMEY/KARL M & KARIN L 28260 ST HWY 67 REDWOOD FALLS, MN 56283	SWSE	36	112	35	2.53	2.53	776.71	60%	100%	466.03	8.39	0.002%																						
629950020	MATHIOWETZ/BRIAN JAMES 17786 CO RD 8 SLEEPY EYE, MN 56085	NESW NWSE SE SESE	36 36 36 36	112 112 112 112	35 35 35 35	4.73 2.23 1.73 2.43	4.73 2.23 1.73 2.43	10505.27 3565.77 2766.27 3373.87	60% 70% 70% 60%	100% 100% 100% 100%	6303.16 2496.04 1936.39 2024.32	113.46 44.93 34.86 36.44	0.022% 0.009% 0.007% 0.007%			2.00	6140.00	2.73 2.23 1.73 2.00	4365.27 3565.77 2766.27 3198.00			0.43	175.87												
629950020	MATHIOWETZ/BRIAN JAMES 17786 CO RD 8 SLEEPY EYE, MN 56085	SWSE NWNW	36 36	112 112	35 35	4.13 1.03	4.13 1.03	9545.87 1646.97	60% 85%	100% 100%	5727.52 1399.92	103.10 25.20	0.020% 0.005%			2.00	6140.00	2.13 1.03	3405.87 1646.97																
630334040	HEILING/STEPHEN L & JANET R 31843 ST HWY 68 REDWOOD FALLS, MN 56283	SESE	33	112	36	40.00	6.00	7214.00	70%	100%	5049.80	90.90	0.018%					4.00	6396.00	2.00	818.00											1			
630341040	GINGER TRUST ETAL %CHAD M KESSLER 25 SAN ARBOR PT NEWMAN GA. 30265-4182	SWSW	34	112	36	40.00	26.00	65505.50	100%	100%	65505.50	1179.10	0.231%	7.00	22778.00	9.00	27630.00	6.00	9594.00	4.00	1636.00			1190	3867.50							1			
630343040	HEILING/MITCHELL ADAM & MICHELLE LEE HEILING 27936 KNOX AVE REDWOOD FALLS MN 56283	SESW	34	112	36	40.00	22.00	41972.50	100%	100%	41972.50	755.51	0.148%			7.00	21490.00	10.00	15990.00	5.00	1535.00			910	2957.50										
630344020	WABASSO/CITY OF PO BOX 60 WABASSO, MN 56293	SESE SWSE	34 34	112 112	36 36	40.00 40.00	27.00 24.00	44632.50 54849.00	100% 85%	100% 100%	44632.50 46621.65	803.39 839.19	0.158% 0.165%	5.00	16270.00	8.00	24560.00	12.00 8.00	19188.00 12792.00	8.00 3.00	3272.00 1227.00			210	682.50								1		
630353020	PIETIG/TODD R & LYNN M 41930 240 ST MORGAN, MN 56266	NESW NWSW	35 35	112 112	36 36	37.50 37.50	23.00 6.00	34612.00 4834.00	70% 70%	100% 100%	24228.40 3383.80	436.11 60.91	0.086% 0.012%			5.00	15350.00	10.00 2.00	15990.00 3198.00	8.00 4.00	3272.00 1636.00														
630353040	PIETIG/TODD R & LYNN M 41930 240 ST MORGAN, MN 56266	NESW NWSW SESW SWSW	35 35 35 35	112 112 112 112	36 36 36 36	2.50 2.50 40.00 38.00	2.50 2.00 40.00 38.00	2212.50 2008.00 94148.00 81106.50	85% 85% 100% 100%	100% 100% 100% 100%	1880.63 1706.80 94148.00 81106.50	33.85 30.72 1694.66 1459.92	0.007% 0.006% 0.333% 0.287%	11.00 8.00	35794.00 26032.00	13.00 12.00	39910.00 36840.00	10.00 9.00	15990.00 14391.00	6.00 9.00	2454.00 3681.00			0.09 0.52	630.00 3640.00										
630354040	TROST/CLETUS J & FERN A 779 MAIN ST WABASSO, MN 56293	SESE	35	112	36	40.00	40.00	113432.00	100%	100%	113432.00	2041.78	0.401%	19.00	61826.00	12.00	36840.00	5.00	7995.00	4.00	1636.00			1580	5135.00										
630354060	REGENTS OF THE UNIVERSITY OF MINNESOTA 424 SHOPS BUILDING 319 15TH AVE SE MINNEAPOLIS, MN 55455-0199	NESE NWSE SWSE	35 35 35	112 112 112	36 36 36	39.35 40.00 40.00	16.00 18.00 40.00	30559.00 40766.50 78588.75	85% 100% 100%	100% 100% 100%	25975.15 40766.50 78588.75	467.55 733.80 1414.60	0.092% 0.144% 0.278%	1.00 6.00	3254.00 19524.00	5.00 10.00	15350.00 30700.00	9.00 15.00	14391.00 23985.00	2.00 9.00	818.00 3681.00			10 215	32.50 698.75										
630361020	SENGER/MICHAEL 28857 US HWY 71 REDWOOD FALLS, MN 56283	NWNE	36	112	36	11.00	0.53	162.71	60%	100%	97.63	1.76	0.000%							0.53	162.71											1			
630361040	REGENTS OF THE UNIVERSITY OF MINNESOTA 424 SHOPS BUILDING 319 15TH AVE SE MINNEAPOLIS, MN 55455-0199	NWNE SENE SWNE	36 36 36	112 112 112	36 36 36	29.00 40.00 40.00	7.00 30.00 36.00	14135.00 74936.50 89003.00	70% 100% 85%	100% 100% 100%	9894.50 74936.50 75652.55	178.10 1348.86 1361.75	0.035% 0.265% 0.267%	8.00 10.00	26032.00 32540.00	9.00 11.00	27630.00 33770.00	13.00 14.00	20787.00 22386.00			1.00	307.00			150	487.50							2 3	
630362020	REGENTS OF THE UNIVERSITY OF MINNESOTA 424 SHOPS BUILDING 319 15TH AVE SE MINNEAPOLIS, MN 55455-0199	SENW SWNW	36 36	112 112	36 36	40.00 40.00	18.00 6.00	31658.00 7214.00	100% 100%	36% 36%	11396.88 2597.04	205.14 46.75	0.040% 0.009%			6.00	18420.00	7.00 4.00	11193.00 6396.00	5.00 2.00	2045.00 818.00												2		
630363030	TROST/CLETUS J & FERN A 779 MAIN ST WABASSO, MN 56293	NESW NWSW SWSW	36 36 36	112 112 112	36 36 36	40.00 40.00 40.00	37.00 38.00 40.00	107892.00 81572.00 114823.00	100% 85% 100%	36% 36% 100%	38841.12 24961.03 114823.00	699.14 449.30 2066.81	0.137% 0.088% 0.406%	17.00 8.00 8.00	55318.00 26032.00 58572.00	14.00 10.00 13.00	42980.00 30700.00 39910.00	6.00 14.00 9.00	9594.00 22386.00 14391.00	6.00	2454.00					600	1950.00								3

3/9/2022

Maintenance % 1.80%
Maintenance Cost 509,508.18

"A"= "A" \$3,254.00

"B"= "B" \$3,070.00

"C"= "C" \$1,599.00

"D"= "D" \$409.00

PERPETUAL EASEMENT \$307.00

INDUSTRIAL \$2,008.00

"TILE" 8" \$3.25

"BUFFER" VALUE

NONBENEFITED OR RESTRICTED WETLAND ACRES OR DITCH

PARCEL NUMBER	NAME	DESCRIPTION	SEC	T-N	R-W	IN TRACT	BENEFITTED ACRES	POTENTIAL BENEFITS	PROXIMITY RATE	HYDRAULIC EFFICIENCY	NET BENEFIT	MANT COST	%	"A"		"B"		"C"		"D"		PERPETUAL EASEMENT	INDUSTRIAL	"TILE"		"BUFFER" VALUE	NON-BENEFITTED					
														ACRES	VALUE	ACRES	VALUE	ACRES	VALUE	ACRES	VALUE			ACRES	VALUE			ACRES	VALUE	FEET	VALUE	ACRES
630363050	TROST/CLETUS J & FERN A 779 MAIN ST WABASSO, MN 56293	SESW	36	112	36	40.00	37.00	85371.00	100%	36%	30733.56	553.20	0.109%	5.00	16270.00	13.00	39910.00	18.00	28782.00	1.00	409.00							3				
630364020	RADIN/RICHARD R & DANIELLE D 28459 US HWY 71 REDWOOD FALLS, MN 56283	NWSE	36	112	36	3.29	3.29	1010.03	70%	100%	707.02	12.73	0.002%							3.29	1010.03											
630364040	FRANK/PAUL S & DEBRA J 333 OAK ST REDWOOD FALLS MN 56283	SESE SWSE	36 36	112 112	36 36	40.00 40.00	39.00 36.00	103197.75 89955.50	100% 100%	100% 100%	103197.75 89955.50	1857.56 1619.20	0.365% 0.318%	12.00 5.00	39048.00 16270.00	13.00 14.00	39910.00 42980.00	10.00 16.00	15990.00 25584.00	4.00 1.00	1636.00 409.00		2035 1450	6613.75 4712.50				1 4				
630364060	GORDON/HOMER E/ETAL % LINDA AEIKENS 1005 SE LOWELL DR ANKENY, IA 50023	NESE NWSE	36 36	112 112	36 36	40.00 36.71	40.00 33.71	129386.75 50401.70	100% 85%	100% 100%	129386.75 42841.45	2328.96 771.15	0.457% 0.151%	23.00	74842.00	13.00 5.71	39910.00 17529.70	4.00 18.00	6396.00 28782.00	10.00	4090.00		2535	8238.75				3				
	REDWOOD COUNTY DITCH NO.106 OUTLET BENEFIT							72550.00			72550.00	1305.90	0.256%																			
	REDWOOD COUNTY DITCH NO.106, LAT A OUTLET BENEFIT							5000.00			5000.00	90.00	0.018%																			
Totals							15781.38	36238914.14			27191215.10	489441.91	0.961	3130	#####	5172.93	#####	5460.38	8731147.62	1451.86	379.82	710415.48	143.25	43977.75	42.97	86283.76	160945.00	523071.25	68.27	477890.00	125.98	560.19

PARCEL NUMBER	NAME	DESCRIPTION	SEC	T-N	R-W	IN TRACT	BENEFITTED ACRES	POTENTIAL BENEFITS	PROXIMITY RATE	HYDRAULIC EFFICIENCY	NET BENEFIT	MAINT COST	%	"A"		"B"		"C"		"D"		PERPETUAL EASEMENT		INDUSTRIAL		"TILE"		"BUFFER"		NONBENEFITED OR RESTRICTED WETLAND ACRES OR DITCH		
														BENEFIT ACRES	VALUE	BENEFIT ACRES	VALUE	BENEFIT ACRES	VALUE	BENEFIT ACRES	VALUE	BENEFIT ACRES	VALUE	BENEFIT ACRES	VALUE	TILE FEET	BENEFIT VALUE	PER ACRE \$7,000	DITCH	NON-BENEFITTED		
		N of Sec 2	111	35	2640	15,407.04	100%	91%	14020.41	252.37	0.050%	20	7498	45	6748	30	1125	5	37													
		N of Sec 3	111	35	2621	8,856.36	100%	59%	5225.25	94.05	0.018%	5	1861	35	5211	45	1675	15	110													
		N of Sec 4	111	35	1838	7,594.62	100%	40%	3037.85	54.68	0.011%	10	2610	35	3654	50	1305	5	26													
		N of Sec 5	111	35	863	4,901.84	85%	40%	1666.63	30.00	0.006%	15	1838	55	2696	30	368															
		N of Sec 6	111	35	1047	5,441.26	85%	33%	1526.27	27.47	0.005%	20	2973	30	1784	45	669	5	15													
		Ocean Avenue																														
		W of Sec 2	111	35	5211	27,894.48	100%	57%	15899.86	286.20	0.056%	20	14799	35	10359	35	2590	10	146													
		E of Sec 10	111	35	5280	22,941.60	85%	59%	11505.21	207.09	0.041%	10	7498	40	11996	45	3374	5	74													
		Omega Avenue																														
		E of Sec 2	111	35	5280	20,011.20	100%	93%	18610.42	334.99	0.066%	10	7498	35	10497	20	1500	35	517													
		E of Sec 11	111	35	5083	29,664.39	100%	100%	29664.39	533.96	0.105%	20	14436	45	12992	30	2165	5	71													
		E of Sec 14	111	35	282	924.96	85%	15%	117.93	2.12	0.000%			45	721	50	200	5	4													
		Noble Avenue																														
		W of Sec 3	111	35	3865	20,086.41	100%	57%	11449.25	206.09	0.040%	20	10977	30	6586	45	2470	5	54													
		Midway Avenue																														
		W of Sec 5	111	35	5040	35,854.56	100%	33%	11832.00	212.98	0.042%	35	25049	30	8588	30	2147	5	71													
		W of Sec 8	111	35	5280	26,315.52	100%	100%	26315.52	473.68	0.093%	15	11246	40	11996	40	2999	5	74													
		W of Sec 17	111	35	3803	18,360.88	85%	100%	15606.75	280.92	0.055%	10	5400	50	10801	40	2160															
		Magnolia Avenue																														
		W of Sec 18	111	35	2364	12,420.46	100%	46%	5713.41	102.84	0.020%	15	5035	45	6042	40	1343															
		Redwood Falls Township Laser Avenue																														
		E of Sec 34	112	36	858	801.37	100%	100%	801.37	14.42	0.003%			10	487	10	122	80	192													
		Knox Avenue																														
		E of Sec 33	112	36	972	2,704.10	70%	36%	681.43	12.27	0.002%			40	2208	30	414	30	82													

	POTENTIAL BENEFITS	NET BENEFITS	MAINT COST	MAINT %
TOTAL LAND BENEFITS	36,238,914.14	27,191,215.10	489,441.87	96.06%
TOTAL ROAD BENEFITS	1,647,195.79	1,037,244.72	18,670.41	3.66%
REDWOOD CD106 OUTLET BENEFIT		72,550.00	1,305.90	0.26%
REDWOOD CD106 LAT A OUTLET BENEFIT		5,000.00	90.00	0.02%
TOTAL BENEFITS	37,886,109.93	28,306,009.82	509,508.18	100.0%

PARCEL NUMBER	NAME	DESCRIPTION	SEC	T-N	R-W	IN TRACT	BENEFITTED ACRES	POTENTIAL BENEFITS	PROXIMITY RATE	HYDRAULIC EFFICIENCY	NET BENEFIT	MAINT COST	%	*A*		*B*		*C*		*D*		\$307.00		\$2,008.00		TILE FEET	BUFFER ACRES	PER ACRE \$7.00	DITCH	NON-BENEFITED						
														BENEFIT ACRES	BENEFIT VALUE	BENEFIT ACRES	BENEFIT VALUE	BENEFIT ACRES	BENEFIT VALUE	BENEFIT ACRES	BENEFIT VALUE	BENEFIT ACRES	BENEFIT VALUE	BENEFIT ACRES	BENEFIT VALUE						BENEFIT ACRES	BENEFIT VALUE	8" \$3.25	*BUFFER* VALUE		
690043040	KERKHOFF/MERWIN E 38267 280 ST REDWOOD FALLS, MN 56283	SESW SWSE SWSW	4 4 4	111 111 111	35 35 35	40.00 40.00 38.64	38.00 39.00 35.64	103712.00 124415.25 93037.81	100% 85% 100%	33% 100% 33%	34224.96 105752.96 30702.48	616.05 1903.55 552.64	0.121% 0.374% 0.108%	14.00 29.00 7.64	45556.00 94366.00 24860.56	10.00 8.00 14.00	30700.00 24560.00 42980.00	14.00 2.00 14.00	22386.00 3198.00 22386.00					1560 705 865	5070.00 2291.25 2811.25	0.3 0.03	2100.00 210.00	1.00	1 1 3							
690051020	GREENFIELD LLP ETAL % CHARLES R & ELAINE L Neitzel 1119 SOUTHRIDGE RD NEW ULM, MN 56073	NENE NWNE	5 5	111 111	35 35	40.00 40.00	37.00 17.00	105532.50 40584.50	100% 100%	40% 40%	42213.00 16233.80	759.83 292.21	0.149% 0.057%	9.00	29286.00	17.00 9.00	52190.00 27630.00	11.00 8.00	17589.00 12792.00					1990 50	6467.50 162.50					3						
690051040	KOWALSKI/DANIEL 27624 CO HWY 1 REDWOOD FALLS, MN 56283	SENE	5	111	35	5.30	5.30	1627.10	85%	100%	1383.04	24.89	0.005%							5.30	1627.10															
690051050	GREENFIELD LLP ETAL % CHARLES R & ELAINE L Neitzel 1119 SOUTHRIDGE RD NEW ULM, MN 56073	SENE SWNE	5 5	111 111	35 35	34.70 40.00	32.70 39.00	86150.55 105304.25	100% 100%	100% 100%	86150.55 105304.25	1550.71 1895.48	0.304% 0.372%	9.00 8.00	29286.00 26032.00	12.00 17.00	36840.00 52190.00	11.70 14.00	18708.30 22386.00					405 1445	1316.25 4696.25							2				
690052020	KRUEGER/MONTE L & KAY M 19732 410 AVE SPRINGFIELD, MN 56087	NENW SENW	5 5	111 111	35 35	39.20 40.00	6.00 38.00	14007.00 107204.50	85% 100%	100% 100%	11905.95 107204.50	214.31 1929.68	0.042% 0.379%	14.00		3.00	9210.00	3.00	4797.00								1470	4777.50								
690052040	SCHOFFMAN/PATRICK J 119 BURR OAK RD PO BOX 27 REDWOOD FALLS MN 56283	NWNW SWNW	5 5	111 111	35 35	38.88 40.00	16.00 39.00	39191.00 105326.25	85% 100%	100% 100%	33312.35 105326.25	599.62 1895.87	0.118% 0.372%	2.00 12.00	6508.00 39048.00	7.00 14.00	21490.00 42980.00	7.00 11.00	11193.00 17589.00					818.00		1505	4891.25					1 1				
690053020	ROTHMEIER/THOMAS GERALD 22414 OCEAN AVE CLEMENTS, MN 56224	NESW NWSW SESW SWSW	5 5 5 5	111 111 111 111	35 35 40.00 40.00	40.00 40.00 39.00 38.00	86706.00 89131.00 90970.00 104526.00	85% 85% 85% 100%	100% 100% 100% 100%	73700.10 75761.35 77324.50 88847.10	1326.60 1363.70 1391.84 1599.25	0.260% 0.268% 0.273% 0.314%	9.00 5.00 7.00 14.00	29286.00 16270.00 22778.00 45556.00	11.00 15.00 14.00 14.00	33770.00 46050.00 42980.00 42980.00	13.00 16.00 15.00 10.00	20787.00 25584.00 23985.00 15990.00					2863.00 1227.00 1227.00									1 1 2				
690054020	SCHULTZ/LESTER W/ETAL 27246 CO HWY 1 REDWOOD FALLS, MN 56283	NESE NWSE SESE SWSE	5 5 5 5	111 111 111 111	35 35 40.00 40.00	38.00 40.00 38.00 39.00	90093.75 73001.00 84284.00 77005.00	100% 85% 85% 85%	100% 100% 100% 100%	90093.75 62050.85 71641.40 65454.25	1621.69 1116.92 1289.55 1178.18	0.318% 0.219% 0.253% 0.231%	8.00 5.00	26032.00 16270.00	13.00 13.00	39910.00 33770.00 39910.00 42980.00	12.00 23.00 17.00 20.00	19188.00 36777.00 27183.00 31980.00					5.00 6.00 3.00 5.00	1535.00 2454.00 921.00 2045.00			1055	3428.75					2 2 1			
690061020	KODET/RONDI K 34814 280 ST REDWOOD FALLS, MN 56283	NENE	6	111	35	6.20	3.00	2213.00	85%	100%	1881.05	33.86	0.007%							2.00	614.00															
690061040	TAUER/DALE V 1835 JAMAICA WAY PUNTA GORDA, FL. 33950-5156	NENE NESE NWNE NWSE SENE	6 6 6 6 6	111 111 111 111 111	35 35 35 35 40.00	25.54 39.00 25.54 24.00 39.00	23.54 38.00 13.00 24.00 39.00	59893.61 93871.00 22820.00 50814.00 102870.75	100% 70% 85% 70% 100%	100% 100% 100% 100% 100%	59893.61 65709.70 19397.00 35569.80 102870.75	1078.08 1182.77 349.15 640.26 1851.67	0.212% 0.232% 0.069% 0.126% 0.363%	8.00 9.00 4.00 12.00	26032.00 29286.00 3.00 13016.00 39048.00	7.00 14.00 3.00 8.00 11.00	21490.00 42980.00 9210.00 24560.00 33770.00	6.00 13.00 8.00 7.00 16.00	9594.00 20787.00 12792.00 11193.00 25584.00					1038.86 818.00 818.00 2045.00					535	1738.75					1 1	
690061040	TAUER/DALE V 1835 JAMAICA WAY PUNTA GORDA, FL. 33950-5156	SESE SWNE	6 6	111 111	35 35	12.00 40.00	11.00 40.00	22002.00 85224.00	85% 100%	100% 100%	18701.70 72440.40	336.63 1303.93	0.066% 0.256%	4.00	13016.00	3.00	9210.00	8.00	12792.00																	
690061060	KODET/RONDI K 34814 280 ST REDWOOD FALLS, MN 56283	NENE	6	111	35	23.13	7.00	12664.00	85%	100%	10764.40	193.76	0.038%			1.00	3070.00	6.00	9594.00													1				
690062020	KODET/JEFFERY 34814 280TH ST REDWOOD FALL MN 56283	NENW NESW NWNW NWSW SENW	6 6 6 6 6	111 111 111 111 111	35 35 35 2.00 40.00	35.30 30.48 5.00 2.00 40.00	30.30 29.48 5.00 2.00 40.00	66523.20 84542.67 15506.00 6324.00 82788.75	100% 100% 100% 100% 100%	61% 61% 61% 100% 61%	40579.15 84542.67 9458.66 6324.00 50501.14	730.42 1521.77 170.26 113.83 909.02	0.143% 0.299% 0.033% 0.022% 0.178%	1.00 12.48 2.00 1.00	3254.00 40609.92 6508.00 3254.00	13.00 11.00 1.00 1.00	39910.00 33770.00 3070.00 3070.00	14.00 6.00 2.00 2.00	22386.00 9594.00 3198.00					940.70				10 175 840	32.50 568.75 2730.00							1
690062020	KODET/JEFFERY 34814 280TH ST REDWOOD FALL MN 56283	NWSW SENW	6 6	111 111	35 35	5.00 40.00	5.00 40.00	8232.75 82788.75	100% 100%	61% 61%	5382.49 50501.14	96.88	0.019%			15.00	46050.00	20.00	31980.00																	
690062040	CHURCH OF ST MICHAEL OF MORGAN MN PO BOX 459 MORGAN, MN 56266	NESW NWNW NWSW SWNW	6 6 6 6	111 111 111 111	35 35 35 32.00	4.52 32.00 32.00 32.00	3.52 31.00 31.00 32.00	8570.48 82643.75 101636.00 54618.50	100% 100% 100% 100%	100% 61% 61% 61%	8570.48 50412.69 101636.00 33317.29	154.27 907.43 1829.45 599.71	0.030% 0.178% 0.359% 0.118%	9.00 23.00	29286.00 74842.00	11.00 7.00	33770.00 21490.00	11.00 1.00	17589.00 1599.00																	

REDWOOD COUNTY, MINNESOTA

COUNTY DITCH NO. 64
2022 REDETERMINATION OF BENEFITS

3/9/2022

Maintenance %
Maintenance Cost 1.80%
509,508.18

A= "A" \$3,254.00
"B*"= "B" \$3,070.00
"C*"= "C" \$1,599.00
"D*"= "D" \$409.00
"D-*"= "D-" \$307.00

PERPETUAL
EASEMENT \$307.00

INDUSTRIAL
\$2,008.00

"TILE"
8" \$3.25

"BUFFER"
VALUE

NONBENEFITED
OR RESTRICTED
WETLAND ACRES
OR DITCH

PARCEL NUMBER	NAME	DESCRIPTION	SEC	T-N	R-W	IN TRACT	BENEFITED ACRES	POTENTIAL BENEFITS	PROXIMITY RATE	HYDRAULIC EFFICIENCY	NET BENEFIT	MANT COST	%	*A*		*B*		*C*		*D*		PERPETUAL EASEMENT		INDUSTRIAL		"TILE"		"BUFFER" VALUE	PER ACRE \$7,000	DITCH	NON- BENEFITED		
														BENEFIT ACRES	BENEFIT VALUE	BENEFIT ACRES	BENEFIT VALUE	BENEFIT ACRES	BENEFIT VALUE	BENEFIT ACRES	BENEFIT VALUE	BENEFIT ACRES	BENEFIT VALUE	BENEFIT ACRES	BENEFIT VALUE	TILE FEET	BENEFIT VALUE					ACRES	VALUE
690063020	KUKOWSKI/TREVOR JOE& TIFFANY ROSE KUKOWSKI 15518 JERSEY AVE S SAVAGE, MN. 55378	SESW SWSW	6 6	111 111	35 35	33.85 40.00	31.85 39.00	54719.95 84936.75	100% 100%	100% 95%	54719.95 80689.91	984.96 1452.42	0.193% 0.285%	4.00 6.00	13016.00 19524.00	8.00 14.00	24560.00 42980.00	8.00 11.00	12792.00 17589.00	7.00 7.00	2863.00 3170.00	4.85	1488.95			515	1673.75	0.83	5810.00	1.00	1		
690064040	TAUER/DALE V 1835 JAMAICA WAY PUNTA GORDA, FL. 33950-5156	NWSE SESE SWSE	6 6 6	111 111 111	35 35 35	16.00 28.40 39.00	16.00 27.40 38.00	41960.00 65510.60 84725.25	85% 85% 100%	100% 100% 100%	35666.00 55684.01 84725.25	641.99 1002.31 1525.05	0.126% 0.197% 0.299%	6.00 6.00 8.00	19524.00 19524.00 26032.00	6.00 8.00 12.00	18420.00 24560.00 36840.00	2.00 13.40 12.00	3198.00 21426.60 19188.00	2.00 6.00	818.00 2454.00			65	211.25	0.19	1330.00		1				
690071020	HOFFBECK/FLOYD J/ETAL 824 E MEADOW LN REDWOOD FALLS, MN 56283	NENE SENE	7 7	111 111	35 35	40.00 40.00	38.00 39.00	93071.00 93253.00	100% 100%	100% 100%	93071.00 93253.00	1675.28 1678.55	0.329% 0.329%	7.00 8.00	22778.00 26032.00	14.00 12.00	42980.00 36840.00	17.00 19.00	27183.00 30381.00			40	130.00	0.49	3430.00	1.00	2						
690071030	HARTWIG/BARBARA D/ETAL % SUSANNE C HATCHER 117 PLATO ST MANKATO, MN 56001	NWNE SWNE	7 7	111 111	35 35	10.00 22.00	9.00 21.00	25478.50 53742.00	100% 100%	100% 100%	25478.50 53742.00	458.61 967.36	0.090% 0.190%	2.00 6.00	6508.00 19524.00	5.00 8.00	15350.00 24560.00	2.00 5.00	3198.00 7995.00	2.00	818.00			130	422.50	0.49	3430.00	1.00	1				
690071040	NEMITZ/DARYL & RUTH 32940 290 ST REDWOOD FALLS, MN 56283	NWNE SWNE	7 7	111 111	35 35	30.00 18.00	28.00 17.00	75609.25 44100.00	100% 100%	100% 100%	75609.25 44100.00	1360.97 793.80	0.267% 0.156%	7.00 4.00	22778.00 13016.00	11.00 7.00	33770.00 21490.00	10.00 6.00	15990.00 9594.00			945	3071.25	0.49	3430.00	1.00	1						
690072020	HARTWIG/BARBARA D/ETAL % SUSANNE C HATCHER 117 PLATO ST MANKATO, MN 56001	NENW NWNW SENW SWNW	7 7 7 7	111 111 111 111	35 35 35 35	40.00 33.75 40.00 33.75	39.00 32.75 40.00 33.75	93268.75 69453.50 82303.00 96289.50	100% 85% 100% 100%	100% 100% 41% 100%	93268.75 59035.48 33744.23 96289.50	1678.84 1062.64 607.40 1733.21	0.330% 0.209% 0.119% 0.340%	9.00 5.00 6.00 14.00	29286.00 16270.00 19524.00 45556.00	14.00 11.00 13.00 12.00	42980.00 33770.00 39910.00 36840.00	12.00 6.75 12.00 4.00	19188.00 10793.25 19188.00 6396.00	4.00 2.00 9.00 3.75	1636.00 3274.00 3681.00 1533.75	8.00		55	178.75		1645	5346.25		1835	5963.75		1
690073020	BRANDT/THOMAS 7305 W SILVER SPRING WAY FLORENCE AZ. 85132-3917	NESW	7	111	35	34.84	33.84	96214.16	100%	100%	96214.16	1731.85	0.340%	12.00	39048.00	16.00	49120.00	4.84	7739.16			1.00	307.00			0.51	3570.00	1.00					
690073040	EBERTZ/SUSAN L 6365 JASMINE AVE N STILLWATER, MN 55082	NWSW	7	111	35	31.62	30.62	95565.88	100%	100%	95565.88	1720.19	0.338%	15.00	48810.00	12.00	36840.00	3.62	5788.38						1270	4127.50	0.42	2940.00	1.00				
690073060	GOBLIRSCH/DONOVAN PO BOX 395 GILBERT, MN 55741	NESW SESW	7 7	111 111	35 35	5.16 40.00	4.16 39.00	12342.39 87925.25	100% 100%	100% 100%	12342.39 87925.25	222.16 1582.65	0.044% 0.311%	1.16 6.00	3774.64 19524.00	2.00 13.00	6140.00 39910.00	1.00 17.00	1599.00 27183.00	3.00	1227.00			255	828.75	0.51	3570.00	1.00	1				
690073080	GOBLIRSCH/DONOVAN PO BOX 395 GILBERT, MN 55741	NWSW SWSW	7 7	111 111	35 35	1.75 33.75	0.75 32.75	1199.25 68228.75	100% 85%	100% 100%	1199.25 57994.44	21.59 1043.90	0.004% 0.205%	5.00	16270.00	9.00	27630.00	0.75 14.00	1199.25 22386.00	4.75	1942.75					0.27	1890.00	1.00	1				
690074020	SALFER/D & S/FLP ET'AL 307 LAKE DR REDWOOD FALLS, MN 56283	NESE NWSE SESE SWSE	7 7 7 7	111 111 111 111	35 35 35 35	8.20 9.64 20.00 40.00	7.20 8.64 19.00 39.00	17727.80 24340.80 35637.00 74084.00	100% 100% 85% 85%	100% 100% 100% 100%	17727.80 24340.80 30291.45 62971.40	319.10 438.13 545.25 1133.49	0.063% 0.086% 0.107% 0.222%	0.20 2.00 2.00	650.80 6508.00 6508.00	4.00 4.64 6.00 13.00	12280.00 14244.80 18420.00 39910.00	3.00 2.00 10.00 15.00	4797.00 3198.00 15990.00 23985.00	3.00 9.00	1227.00 3681.00			120	390.00	0.5	3500.00	1.00	1				
690074040	BRANDT/THOMAS 7305 W SILVER SPRING WAY FLORENCE, AZ. 85132-3917	NESE NWSE	7 7	111 111	35 35	14.53 29.00	13.00 28.00	19225.00 64004.00	100% 100%	100% 100%	19225.00 64004.00	346.05 1152.07	0.068% 0.226%	7.00	22778.00	4.00 11.00	12280.00 33770.00	3.00 3.00	4797.00 4797.00	3.00 5.00	1227.00 2045.00	3.00	921.00			1.04	7280.00	1.53					
690074060	FRANK/JOSHUA K 31381 MAGNOLIA AVE REDWOOD FALLS, MN 56283	NESE SESE	7 7	111 111	35 35	17.27 20.00	15.27 18.00	4687.89 5526.00	100% 85%	100% 100%	4687.89 4697.10	84.38 84.55	0.017% 0.017%									15.27	4687.89			0.29	2030.00	1.00	1				
690081020	BLOEMKE FAMILY LP PO BOX 309 HUTCHINSON, MN 55350	NENE NWNE SENE SENW SWNE	8 8 8 8 8	111 111 111 111 111	35 35 35 35 35	40.00 40.00 40.00 30.00 40.00	39.00 39.00 39.00 29.00 39.00	91046.00 80856.00 95034.25 82540.75 84274.00	85% 85% 100% 100% 100%	100% 100% 100% 100% 100%	77389.10 68727.60 95034.25 82540.75 84274.00	1393.00 1237.10 1710.62 1485.73 1516.93	0.273% 0.243% 0.336% 0.292% 0.298%	4.00 11.00 11.00 6.00	13016.00 35794.00 35794.00 19524.00	15.00 15.00 12.00 13.00	46050.00 46050.00 36840.00 39910.00	20.00 21.00 12.00 14.00	31980.00 33579.00 19188.00 22386.00	3.00 4.00 6.00	1227.00 1636.00 409.00			485	1576.25	0.48	3360.00	1.00	1				
690081020	BLOEMKE FAMILY LP PO BOX 309 HUTCHINSON, MN 55350	SWNE SWNW	8 8	111 111	35 35	40.00 17.43	39.00 16.43	82540.75 45395.57	100% 100%	100% 100%	82540.75 45395.57	1485.73 817.12	0.292% 0.160%	11.00 8.00	35794.00 26032.00	11.00 4.00	33770.00 12280.00	6.00	9594.00	1.00	409.00			915	2973.75	0.5	3500.00	1.00	1				

PARCEL NUMBER	NAME	DESCRIPTION	SEC	T-N	R-W	IN TRACT	BENEFITTED ACRES	POTENTIAL BENEFITS	PROXIMITY RATE	HYDRAULIC EFFICIENCY	NET BENEFIT	MAINT COST	%	"A"		"B"		"C"		"D"		PERPETUAL EASEMENT	INDUSTRIAL		"TILE"		NONBENEFITED OR RESTRICTED WETLAND ACRES OR DITCH					
														"A" ACRES	"A" VALUE	"B" ACRES	"B" VALUE	"C" ACRES	"C" VALUE	"D" ACRES	"D" VALUE		\$2,008.00 ACRES	\$2,008.00 VALUE	8" \$3.25 VALUE	"BUFFER" VALUE						
690081040	PLOTZ/ALAN & ROSANN 35760 CO HWY 16 CLEMMENTS, MN 56224	NENW NWNW SENW SWNW	8 8 8 8	111 111 111 111	35 35 35 35	40.00 40.00 10.00 4.91	39.00 38.00 10.00 4.91	109435.00 83032.00 28126.00 6661.09	100% 100% 100% 85%	100% 100% 100% 100%	109435.00 83032.00 28126.00 5661.93	1969.83 1494.58 506.27 101.91	0.387% 0.293% 0.099% 0.020%	16.00 3.00 2.00	52064.00 9762.00 6508.00	14.00 15.00 6.00	42980.00 46050.00 18420.00	9.00 16.00 2.00 3.91	14391.00 25584.00 3198.00 6252.09				4.00	1636.00			1 2					
690082020	TAYLOR/BEAU 26641 MIDWAY AVE REDWOOD FALLS, MN 56283	SWNW	8	111	35	6.18	5.18	5688.62	85%	100%	4835.33	87.04	0.017%					3.00	4797.00	2.18	891.62								1			
690082060	HOFFBECK/FLOYD J/ETAL 824 E MEADOW LN REDWOOD FALLS, MN 56283	SWNW	8	111	35	11.48	9.48	28473.17	100%	100%	28473.17	512.52	0.101%	4.48	14577.92	4.00	12280.00	1.00	1599.00						5	16.25	0.26	1820.00	1.00	1		
690083020	FRANK/JOSHUA K 31381 MAGNOLIA AVE REDWOOD FALLS, MN 56283	NWSW SWSW	8 8	111 111	35 35	13.51 13.51	11.51 11.51	3858.57 3533.57	100% 85%	100% 100%	3858.57 3003.53	69.45 54.06	0.014% 0.011%								11.51 11.51	3533.57 3533.57			100	325.00	0.16	1120.00	1.00	1 2		
690083040	SPAETH/WILFRED & THERESA/RTS 86 HIER ST MORGAN, MN 56266	NESW NWSE NWSW SESW	8 8 8 8	111 111 111 111	35 35 35 35	40.00 6.86 26.49 40.00	39.00 6.86 26.49 39.00	125926.75 17400.14 86214.71 91489.00	100% 100% 100% 85%	100% 100% 100% 100%	125926.75 17400.14 86214.71 77765.65	2266.68 313.20 1551.86 1399.78	0.445% 0.061% 0.305% 0.275%	32.00 2.00 26.49 7.00	104128.00 6508.00 86198.46 22778.00	7.00 3.00 15.00	21490.00 9210.00 46050.00	13.50 0.86	21586.50 1375.14		3.50 1.86	1074.50 571.02				95 5	308.75 16.25	0.5 0.32	3500.00 2240.00	1.00		1
690083040	SPAETH/WILFRED & THERESA/RTS 86 HIER ST MORGAN, MN 56266	SWSW	8	111	35	26.08	25.08	70075.92	85%	100%	59564.53	1072.16	0.210%	11.00	35794.00	8.00	24560.00	6.08	9721.92											1		
690084020	LEOPOLD/RODNEY R ETAL 512 VEDA DR REDWOOD FALLS, MN. 56283-1874	NESE NWSE SESE SWSE	8 8 8 8	111 111 111 111	35 35 35 35	40.00 33.13 40.00 33.14	40.00 33.13 39.00 32.14	100505.00 66449.41 113438.00 67726.31	100% 100% 100% 100%	100% 100% 60% 60%	100505.00 66449.41 113438.00 40635.79	1809.09 1196.09 1225.13 731.44	0.355% 0.235% 0.240% 0.144%	16.00 8.00 13.00 4.14	52064.00 26032.00 42302.00 13471.56	10.00 8.00 17.00 9.00	30700.00 24560.00 52190.00 27630.00	6.00 7.00 6.00 14.00	9594.00 11193.00 9594.00 22386.00		4.13	3272.00 3721.91 1227.00 2045.00			1500 290 2500 675	4875.00 942.50 8125.00 2193.75	0.98 0.43 0.22	6860.00 3010.00 1540.00			1 1	
690091020	GRO INC 26048 CO HWY 2 MORGAN, MN 56266	NENE	9	111	35	40.00	38.00	106549.00	85%	57%	51622.99	929.21	0.182%	17.00	55318.00	12.00	36840.00	9.00	14391.00								0.5	3500.00	1.00	1		
690091040	KOHLHOF/GREGORY A& BRENDA K KOHLHOF % GREGORY A KOHLOF 6809 GRAND CYPRESS BLVD NORTH PORT FL 34287-5739	SENE SWNE	9 9	111 111	35 35	40.00 38.35	40.00 38.35	123016.50 79185.90	100% 85%	61% 61%	75040.07 41057.89	1350.72 739.04	0.265% 0.145%	20.00 1.35	65080.00 4392.90	14.00 14.00	42980.00 42980.00	6.00 19.00	9594.00 30381.00		2.00 2.00	1432.00				1650	5362.50					
690091060	GRO INC 26048 CO HWY 2 MORGAN, MN 56266	NENW NWNW SESW SWNE	9 9 9 9	111 111 111 111	35 35 35 35	22.21 40.00 2.72 2.72	20.00 39.00 1.00 1.00	64371.25 122308.50 1599.00 1599.00	100% 85% 85% 70%	62% 62% 62% 62%	39910.18 64456.58 842.67 693.97	718.38 1160.22 15.17 12.49	0.141% 0.228% 0.003% 0.002%	15.00 27.00	48810.00 87858.00	5.00 10.00	15350.00 30700.00	2.00 1.00 1.00	3198.00 1599.00 1599.00					65 170	211.25 552.50	0.8 0.5	5600.00 3500.00	1.21 1.00	1 2 2			
690092020	DALLENBACH/JOHN R & JEANNE K 29029 320TH ST MORGAN, MN 56266	NENW NESW NWNW NWSW SESW	9 9 9 9 9	111 111 111 111 111	35 35 35 35 35	14.99 3.00 40.00 10.70 33.46	14.99 3.00 37.00 8.70 30.46	25374.01 4797.00 76857.00 25699.05 67034.20	85% 100% 85% 100% 100%	62% 62% 62% 62% 62%	13372.10 2974.14 40503.64 15933.41 41561.20	240.70 53.53 729.07 286.80 748.10	0.047% 0.011% 0.143% 0.056% 0.147%	4.00 3.70	13016.00 12039.80	14.00 3.00	42980.00 9210.00	11.00 2.00	17589.00 3198.00			8.00	3272.00			385	1251.25	0.59	4130.00	1.00	3	
690092020	DALLENBACH/JOHN 29029 320TH ST MORGAN, MN 56266	SWNW	9	111	35	40.00	38.00	92006.25	100%	62%	57043.88	1026.79	0.202%	15.00	48810.00	8.00	24560.00	10.00	15990.00	5.00	2045.00				185	601.25	0.83	5810.00	2.00	2		
690093020	DALLENBACH/JOHN R & JEANNE K 29029 320TH ST MORGAN, MN 56266	NESW NWSW SESW SWSW	9 9 9 9	111 111 111 111	35 35 35 35	37.00 17.70 21.00 1.00	35.00 9.70 19.00 1.00	101494.25 10295.80 48509.00 409.00	100% 85% 85% 85%	100% 60% 62% 62%	101494.25 5250.86 25564.24 215.54	1826.90 94.52 460.16 3.88	0.359% 0.019% 0.090% 0.001%	13.00 6.00	42302.00 19524.00	13.00 8.00	39910.00 24560.00	9.00 2.00	14391.00 3198.00			5.70 3.00 1.00	2331.30 1227.00 409.00			1505 30	4891.25 97.50			2 8 2		
690093040	STEFFL/CAROLYN L/ETAL 110 MCPHAIL DR REDWOOD FALLS, MN 56283	NWSW SESW SWSW	9 9 9	111 111 111	35 35 35	8.58 19.00 39.00	5.58 18.00 38.00	4678.47 43446.75 98360.00	85% 100% 100%	60% 60% 60%	2386.02 26068.05 59016.00	42.95 469.22 1062.29	0.008% 0.092% 0.208%	5.00 9.00	16270.00 29286.00	6.00 13.00	18420.00 39910.00	3.00 13.00	4797.00 20787.00			4.00 3.00	1464.22 1636.00 1227.00			5 715 2200	16.25 2323.75 7150.00	0.21	1470.00		3 1 1	
690094020	DALLENBACH/JOHN R & JEANNE K 29029 320 ST MORGAN, MN 56266	SESE	9	111	35	39.00	35.00	74065.75	100%	60%	44439.45	799.91	0.157%	3.00	9762.00	12.00	36840.00	16.00	25584.00	4.00	1636.00				75	243.75				4		

3/9/2022

Maintenance % 1.80%
Maintenance Cost 509,508.18

"A"= "A" \$3,254.00 "B"= "B" \$3,070.00 "C"= "C" \$1,599.00 "D"= "D" \$409.00
"A-" "A-" "B-" "B-" "C-" "C-" "D-" "D-" \$307.00

PERPETUAL EASEMENT INDUSTRIAL "TILE" 8" "BUFFER" VALUE \$2,008.00 \$3.25 \$7,000 NONBENEFITED OR RESTRICTED WETLAND ACRES OR DITCH

PARCEL NUMBER	NAME	DESCRIPTION	SEC	T-N	R-W	IN TRACT	BENEFITTED ACRES	POTENTIAL BENEFITS	PROXIMITY RATE	HYDRAULIC EFFICIENCY	NET BENEFIT	MAINT COST	%	"A" BENEFIT ACRES	"A" BENEFIT VALUE	"B" BENEFIT ACRES	"B" BENEFIT VALUE	"C" BENEFIT ACRES	"C" BENEFIT VALUE	"D" BENEFIT ACRES	"D" BENEFIT VALUE	BENEFIT ACRES	BENEFIT VALUE	BENEFIT ACRES	BENEFIT VALUE	TILE FEET	BENEFIT VALUE	BUFFER ACRES	PER ACRE \$7,000	DITCH	NON-BENEFITTED			
690094030	DALLENBACH/JOHN R & JEANNE K 29029 320 ST MORGAN, MN 56266	NESE	9	111	35	40.00	40.00	81070.50	85%	61%	42035.05	756.63	0.149%	3.00	9762.00	13.00	39910.00	18.00	28782.00	6.00		2454.00			50	162.50								
690094040	DALLENBACH/DAWN E/TRUST % JOHN DALLENBACH 29029 320 ST MORGAN, MN 56266	NWSE SWSE	9 9	111 111	35 35	40.00 40.00	38.00 37.00	76223.25 93224.00	100% 100%	60% 60%	45733.95 55934.40	823.21 1006.82	0.162% 0.198%	6.00 9.00	19524.00 29286.00	10.00 16.00	30700.00 49120.00	14.00 8.00	22386.00 12792.00	8.00 4.00		3272.00 1636.00			105 120	341.25 390.00						2 3		
690101020	GREEN/RUTH/ETAL % TOM GREEN 218 ADAMS ST MORGAN, MN 56266	NENE NWNE SENE SWNE	10 10 10 10	111 111 111 111	35 35 35 35	40.00 40.00 32.35 40.00	37.00 38.00 32.35 40.00	101153.50 113358.75 88503.65 94224.00	100% 100% 85% 85%	100% 100% 100% 100%	101153.50 113358.75 75228.10 80090.40	1820.76 2040.46 1354.11 1441.63	0.357% 0.400% 0.266% 0.283%	9.00 20.00 8.00 8.00	29286.00 65080.00 26032.00 26032.00	18.00 13.00 16.00 14.00	55260.00 39910.00 49120.00 42980.00	10.00 5.00 8.35 15.00	15990.00 7995.00 13351.65 23985.00	3.00		1227.00			190 115	617.50 373.75	0.48 0.5	3360.00 3500.00	1.00 1.00				2 1	
690101040	GREEN/THOMAS B & JOANN 218 ADAMS ST MORGAN, MN 56266	SENE	10	111	35	7.65	7.65	4318.85	70%	100%	3023.20	54.42	0.011%					1.00	1599.00	6.65		2719.85												
690102020	GRO INC 26048 CO HWY 2 MORGAN, MN 56266	NWNW	10	111	35	40.00	38.00	106361.00	100%	100%	106361.00	1914.50	0.376%	13.00	42302.00	14.00	42980.00	10.00	15990.00	1.00		409.00			1440	4680.00	0.5	3500.00	1.00			1		
690102040	GREEN/RUTH/ETAL % TOM GREEN 218 ADAMS ST MORGAN, MN 56266	NENW SENW SWNW	10 10 10	111 111 111	35 35 35	40.00 40.00 40.00	38.00 40.00 40.00	98652.00 86388.25 131856.25	100% 100% 100%	100% 100% 100%	98652.00 86388.25 131856.25	1775.74 1554.99 2373.41	0.349% 0.305% 0.466%	11.00 6.00 26.00	35794.00 19524.00 84604.00	15.00 12.00 10.00	46050.00 36840.00 30700.00	10.00 17.00 4.00	15990.00 27183.00 6396.00	2.00 5.00		818.00 2045.00				245 3125	796.25 10156.25	0.5	3500.00	1.00			1	
690103020	DALLENBACH/JOHN R & JEANNE K 29029 320 ST MORGAN, MN 56266	NESW NWSW SESW SWSW	10 10 10 10	111 111 111 111	35 35 35 35	40.00 40.00 40.00 40.00	40.00 40.00 39.00 39.00	96442.75 116101.00 112291.25 77994.25	100% 100% 100% 100%	100% 100% 100% 100%	96442.75 116101.00 112291.25 77994.25	1735.97 2089.82 2021.24 1403.90	0.341% 0.410% 0.397% 0.276%	11.00 17.00	35794.00 55318.00	16.00 12.00	49120.00 36840.00	13.00 6.00	20787.00 9594.00	4.00		1228.00			3200 2865	10400.00 9311.25							1 1	
690104020	HOPP/SAMUEL & KIMBERLY 37805 260 ST MORGAN, MN 56266	SESE	10	111	35	6.06	6.06	1860.42	85%	100%	1581.36	28.46	0.006%						6.06			1860.42												
690104040	LESAGE/BRENTON JON 7673 CENTURY BLVD CHANHASSEN MN 55317	NWSE SWSE	10 10	111 111	35 35	40.00 40.00	40.00 39.00	70535.00 110600.25	100% 100%	100% 100%	70535.00 110600.25	1269.63 1990.80	0.249% 0.391%	12.00	39048.00	10.00 18.00	30700.00 55260.00	23.00 9.00	36777.00 14391.00	7.00		2863.00			60 585	195.00 1901.25							1	
690104060	PROKOSCH/THOMAS J & MARGARET E TRUST 2986 FRATALLONE LN ST PAUL MN 55117	NESE SESE	10 10	111 111	35 35	40.00 33.94	39.00 31.94	67551.00 61374.46	85% 85%	100% 100%	57418.35 52168.29	1033.53 939.03	0.203% 0.184%			10.00 11.00	30700.00 33770.00	21.00 16.00	33579.00 25584.00	8.00 4.94		3272.00 2020.46											1 2	
690111020	OLSON/DIANE LOUISE 1334 20TH ST NW ROCHESTER MN 22901-1516	NENE NWNE SENE SWNE	11 11 11 11	111 111 111 111	35 35 40.00 40.00	40.00 40.00 40.00 40.00	36.00 37.00 39.00 39.00	76723.50 94436.00 70666.00 86522.00	100% 100% 100% 100%	100% 100% 100% 88%	76723.50 94436.00 70666.00 76139.36	1381.02 1699.85 1271.99 1370.51	0.271% 0.334% 0.250% 0.269%	4.00 13.00 4.00 8.00	13016.00 42302.00 13016.00 26032.00	12.00 13.00 10.00 12.00	36840.00 39910.00 30700.00 36840.00	13.00 6.00 14.00 13.00	20787.00 9594.00 22386.00 20787.00	7.00 5.00 11.00 7.00		2863.00 2045.00 4499.00 2863.00			990 180 20	3217.50 585.00 65.00	1.11 1.05	7770.00 7350.00	2.00 2.00				2 1 1	
690112020	KRANZ/GARY L & PATRICIA M 28267 CO HWY 13 MORGAN, MN 56266	NENW NWNW SENW SWNW	11 11 11 11	111 111 111 111	35 35 20.00 20.00	28.25 38.00 20.00 19.00	27.25 38.00 20.00 19.00	75935.75 88257.00 52023.00 44172.00	100% 85% 100% 88%	100% 100% 88% 88%	75935.75 75018.45 45780.24 33040.66	1366.84 1350.33 824.04 594.73	0.268% 0.265% 0.162% 0.117%	8.00 4.00 5.00 3.00	26032.00 13016.00 16270.00 9762.00	13.00 15.00 8.00 6.00	39910.00 46050.00 24560.00 18420.00	6.25 18.00 7.00 10.00	9993.75 28782.00 11193.00 15990.00						0.55	3850.00	1.00					2 1		
690112030	HOFFMANN/GAYLE M 28498 PORTER AVE MORGAN, MN 56266	SENW SWNW	11 11	111 111	35 35	20.00 20.00	20.00 19.00	60298.00 43620.00	100% 85%	88% 88%	53062.24 32627.76	955.12 587.30	0.187% 0.115%	10.00	32540.00	8.00 9.00	24560.00 27630.00	2.00 10.00	3198.00 15990.00														1	
690112040	HANSEN/VIOLET V/ETAL 25722 PORTER AVE MORGAN, MN 56266	NENW	11	111	35	11.75	9.75	15190.50	100%	100%	15190.50	273.43	0.054%			2.00	6140.00	5.00	7995.00				2.75	844.25	65	211.25	0.51	3570.00	1.00				1	
690113020	WALTER/LEONARD L & ALICE M 22785 OCEAN AVE CLEMMENTS, MN 56224	NESW NWSW SESW SWSW	11 11 11 11	111 111 111 111	35 35 40.00 40.00	40.00 39.00 39.00 38.00	40.00 39.00 39.00 38.00	120964.00 95643.00 117894.00 82654.00	100% 85% 100% 85%	88% 88% 88% 88%	106448.32 71540.96 103746.72 61825.19	1916.07 1287.74 1867.44 1112.85	0.376% 0.253% 0.367% 0.218%	22.00 5.00 22.00 4.00	71588.00 16270.00 71588.00 13016.00	14.00 17.00 13.00 12.00	42980.00 52190.00 39910.00 36840.00	4.00 17.00 4.00 20.00	6396.00 27183.00 6396.00 31980.00	2.00		818.00												

3/9/2022

Maintenance %
Maintenance Cost

1.80%
509,508.18

"A"=
"A"=\$3,254.00

"B"=
"B"=\$3,070.00

"C"=
"C"=\$1,599.00

"D"=
"D"=\$409.00
"D"=\$307.00

PERPETUAL
EASEMENT

INDUSTRIAL

"TILE"

8"
\$3.25

"BUFFER"
VALUE

NONBENEFITED
OR RESTRICTED
WETLAND ACRES
OR DITCH

PARCEL NUMBER	NAME	DESCRIPTION	SEC	T-N	R-W	IN TRACT	BENEFITTED ACRES	POTENTIAL BENEFITS	PROXIMITY RATE	HYDRAULIC EFFICIENCY	NET BENEFIT	MANT COST	%	"A"		"B"		"C"		"D"		PERPETUAL EASEMENT		INDUSTRIAL		"TILE"		"BUFFER" VALUE		DITCH	NON-BENEFITTED			
														BENEFIT ACRES	BENEFIT VALUE	BENEFIT ACRES	BENEFIT VALUE	BENEFIT ACRES	BENEFIT VALUE	BENEFIT ACRES	BENEFIT VALUE	BENEFIT ACRES	BENEFIT VALUE	BENEFIT ACRES	BENEFIT VALUE	TILE FEET	BENEFIT VALUE	PER ACRE	NON-BENEFITTED					
690114020	ERIKSEN/TONY J & LISA 26210 OMEGA AVE MORGAN, MN 56266	NESE SESE	11 11	111 111	35 35	3.60 3.00	3.60 3.00	1105.20 921.00	85% 85%	100% 100%	939.42 782.85	16.91 14.09	0.003% 0.003%																					
690114030	CARLSON/JOHN/FAMILY LIMITED PARTNERSHIP 40284 ST HWY 68 MORGAN, MN 56266	NESE SESE	11 11	111 111	35 35	36.40 37.00	35.40 35.00	107114.35 75539.75	100% 100%	100% 100%	107114.35 75539.75	1928.06 1359.72	0.378% 0.267%	9.40 3.00	30587.60 9762.00	19.00 11.00	58330.00 33770.00	7.00 18.00	11193.00 28782.00							2155 615	7003.75 1998.75					1 2		
690114040	SCHWAB/LINDA/ETAL 63612 CO RD 3 FRANKLIN MN 55333	NWSE SWSE	11 11	111 111	35 35	40.00 40.00	40.00 39.00	99081.00 89391.00	85% 85%	100% 100%	84218.85 75982.35	1515.94 1367.68	0.298% 0.268%	7.00 3.00	22778.00 9762.00	16.00 15.00	49120.00 46050.00	17.00 21.00	27183.00 33579.00															1
690121040	MOODY/ELMER M & LUNETTA/TRUST % FRANDSEN BANK & TRUST PO BOX 189 NEW ULM, MN 56073	NWNE	12	111	35	40.00	6.00	11065.00	70%	65%	5034.58	90.62	0.018%			1.00	3070.00	5.00	7995.00														1	
690122020	MATHIOWETZ/JOEL D 30297 CO RD 13 MORTON, MN 56270	NENW SENW	12 12	111 111	35 35	42.40 40.00	37.00 5.00	59957.25 10969.50	100% 85%	100% 100%	59957.25 9324.08	1079.23 167.83	0.212% 0.033%			8.00 2.00	24560.00 6140.00	19.00 3.00	30381.00 4797.00							285 10	926.25 32.50					1		
690122040	KRANZ/GARY L & PATRICIA M 28267 CO HWY 13 MORGAN, MN 56266	NWNW SWNW	12 12	111 111	35 35	40.00 37.60	37.00 36.60	73557.00 96549.90	100% 100%	100% 100%	73557.00 96549.90	1324.03 1737.90	0.260% 0.341%	4.00 10.00	13016.00 32540.00	9.00 13.00	27630.00 39910.00	14.00 12.00	22386.00 19188.00	10.00 1.60	4090.00 654.40					1980 1310	6435.00 4257.50	0.08	560.00	1.00		2 1		
690123020	GREEN/GREGORY F & MARY JEANNE 30182 ST HWY 67 REDWOOD FALLS, MN 56283	NESW NWSW SESW SWSW	12 12 12 12	111 111 111 111	35 35 35 35	40.00 40.00 40.00 40.00	28.00 39.00 18.00 23.00	63406.75 110493.00 39079.00 51555.00	100% 100% 85% 100%	100% 100% 100% 100%	63406.75 110493.00 33217.15 51555.00	1141.32 1988.87 597.91 927.99	0.224% 0.390% 0.117% 0.182%	2.00 6.00 2.00	6508.00 19524.00 7.00 6508.00	11.00 17.00 7.00 8.00	33770.00 52190.00 21490.00 24560.00	12.00 16.00 11.00 11.00	19188.00 25584.00 17589.00 17589.00	3.00 6.00 1.00 2.00	1227.00 1636.00 818.00						835 4060 640	2713.75 13195.00 2080.00					1 1 1	
690124040	BENDIXEN/KEITH A 39747 ST HWY 68 MORGAN, MN 56266	NWSE SWSE	12 12	111 111	35 35	30.00 30.00	1.00 1.00	1599.00 1599.00	85% 85%	100% 100%	1359.15 1359.15	24.46 24.46	0.005% 0.005%					1.00 1.00	1599.00 1599.00															
690141020	SCHWANDT/TYSON/& MARILYNN MCCULLICK 25802 OMEGA AVE MORGAN, MN 56266	NENE	14	111	35	6.01	6.01	1845.07	85%	15%	235.25	4.23	0.001%																					
690141040	TAUER/MARY K 22672 PORTER AVE MORGAN, MN 56266	NWNE SWNE	14 14	111 111	35 35	40.00 40.00	39.00 27.00	115871.00 53307.00	100% 85%	15% 15%	17380.65 6796.64	312.85 122.34	0.061% 0.024%	19.00 1.00	61826.00 3254.00	15.00 9.00	46050.00 27630.00	5.00 13.00	7995.00 20787.00	4.00	1636.00													1
690141060	TAUER/DALE V & JANET S 1835 JAMAICA WAY PUNTA GORDA FL 33950-5156	NENE SENE	14 14	111 111	35 35	33.99 40.00	29.00 8.00	61081.00 17205.00	85% 85%	15% 15%	7787.83 2193.64	140.18 39.49	0.028% 0.008%			10.00 3.00	30700.00 9210.00	19.00 5.00	30381.00 7995.00															1
690142020	GAMMELGAARD/MYRTHA PO BOX 338 MORGAN, MN 56266	NENW NWNW SENW SWNW	14 14 14 14	111 111 111 111	35 35 35 35	40.00 40.00 40.00 40.00	39.00 23.00 40.00 24.00	97105.00 48724.00 99286.00 48954.00	100% 85% 85% 70%	15% 15% 15% 15%	14565.75 6212.31 12658.97 5140.17	262.18 111.82 227.86 92.52	0.051% 0.022% 0.045% 0.018%	11.00 10.00	35794.00 32540.00	13.00 16.00 8.00	39910.00 49120.00 24560.00	13.00 10.00 15.00	20787.00 15990.00 23985.00	2.00 1.00 4.00 1.00	614.00 307.00 1636.00 409.00												1	
690151020	CARLSON/GORDON & ROSE/IR TRUST % JOHN CARLSON 40284 ST HWY 68 MORGAN, MN 56266	NENE NWNE SWNE	15 15 15	111 111 111	35 35 35	40.00 40.00 40.00	4.00 31.00 1.00	6396.00 82603.75 1599.00	85% 100% 100%	51% 51% 51%	2772.67 42127.91 815.49	49.91 758.30 14.68	0.010% 0.149% 0.003%	3.00	9762.00	16.00	49120.00	12.00 1.00	19188.00 1599.00						1395	4533.75						1		
690152020	CARLSON/JOHN/FAMILY LIMITED PARTNERSHIP 40284 ST HWY 68 MORGAN, MN 56266	NENW SENW	15 15	111 111	35 35	40.00 40.00	34.00 2.00	88018.50 4669.00	100% 85%	44% 51%	38728.14 2024.01	697.11 36.43	0.137% 0.007%	6.00	19524.00	15.00 1.00	46050.00 3070.00	13.00 1.00	20787.00 1599.00						510	1657.50						1		
690152030	DALLENBACH/JOHN R & JEANNE K 29029 320TH ST MORGAN, MN 56266	NWNW SWNW	15 15	111 111	35 35	40.00 25.96	34.00 7.00	96246.50 14135.00	100% 100%	44% 44%	42348.46 6219.40	762.27 111.95	0.150% 0.022%	10.00	32540.00	13.00 2.00	39910.00 6140.00	11.00 5.00	17589.00 7995.00							1910	6207.50						1	

3/9/2022

Maintenance % 1.80%
Maintenance Cost 509,508.18

"A"= "A" \$3,254.00

"B"= "B" \$3,070.00

"C"= "C" \$1,599.00

"D"= "D" \$409.00
"D-"= \$307.00

PERPETUAL EASEMENT \$307.00

INDUSTRIAL \$2,008.00

"TILE" 8" \$3.25

"BUFFER" VALUE

NONBENEFITED OR RESTRICTED WETLAND ACRES OR DITCH

PARCEL NUMBER	NAME	DESCRIPTION	SEC	T-N	R-W	IN TRACT	BENEFITTED ACRES	POTENTIAL BENEFITS	PROXIMITY RATE	HYDRAULIC EFFICIENCY	NET BENEFIT	MAINT COST	%	"A" ACRES	"A-" BENEFIT VALUE	"B" ACRES	"B-" BENEFIT VALUE	"C" ACRES	"C-" BENEFIT VALUE	"D" ACRES	"D-" BENEFIT VALUE	BENEFIT ACRES	BENEFIT VALUE	PERPETUAL EASEMENT ACRES	PERPETUAL EASEMENT VALUE	INDUSTRIAL ACRES	INDUSTRIAL VALUE	TILE FEET	TILE BENEFIT VALUE	"BUFFER" VALUE PER ACRE	DITCH	NON-BENEFITTED	
690161020	JACOBSEN/LOREN L 719 E 3RD ST REDWOOD FALLS, MN 56283	SWNE	16	111	35	40.00	38.00	92405.75	100%	24%	22177.38	399.19	0.078%	7.00	22778.00	15.00	46050.00	14.00	22386.00	2.00	818.00						115	373.75					2
690161040	DALLENBACH/WOLTER J % JOHN DALLENBACH 29029 320TH ST MORGAN, MN 56266	NENE SENE	16 16	111 111	35 35	40.60 40.00	32.00 1.00	88945.50 1599.00	100% 100%	100% 24%	88945.50 383.76	1601.02 6.91	0.314% 0.001%	7.00	22778.00	15.00	46050.00	10.00 1.00	15990.00 1599.00								1270	4127.50					1
690161060	DALLENBACH/WOLTER J % JOHN DALLENBACH 29029 320TH ST MORGAN, MN 56266	NWNE	16	111	35	40.00	37.00	112770.00	100%	100%	112770.00	2029.86	0.398%	13.00	42302.00	17.00	52190.00	7.00	11193.00								2180	7085.00					3
690162010	STEFFL/CAROLYN L/ETAL 110 MCPHAIL DR REDWOOD FALLS, MN 56283	NENW	16	111	35	32.35	29.00	82074.00	100%	14%	11490.36	206.83	0.041%	8.00	26032.00	13.00	39910.00	6.00	9594.00	2.00	818.00						1760	5720.00					3
690162020	TREBESCH/DALE J & PATRICIA M 29733 CO RD 7 MORGAN, MN 56266	NWNW	16	111	35	40.00	39.00	66331.75	100%	100%	66331.75	1193.97	0.234%	4.00	13016.00	11.00	33770.00	9.00	14391.00	3.00	12.00	4911.00					75	243.75					1
690162040	STEFFL/EDWIN L PO BOX 174 MORGAN, MN 56266	NENW SENE SWNW	16 16 16	111 111 111	35 35 35	6.75 40.00 40.00	6.75 32.00 40.00	2819.75 73489.00 91014.00	100% 100% 100%	100% 100% 100%	2819.75 73489.00 91014.00	50.76 1322.80 1638.25	0.010% 0.260% 0.322%	5.00 7.00	16270.00 22778.00	11.00 14.00	33770.00 42980.00	10.00 13.00	15990.00 20787.00	6.00 6.00	6.75 2072.25 2454.00 2454.00					230 1540 620	747.50 5005.00 2015.00					2	
690163020	TURBES/ANDREW W 36297 ST HWY 68 CLEMENTS, MN 56224	SESW	16	111	35	4.60	0.60	184.20	85%	100%	156.57	2.82	0.001%							0.60	184.20												
690163040	TAUER/MARY K 22672 PORTER AVE MORGAN, MN 56266	NESW NWSW SESW SWSW	16 16 16 16	111 111 111 111	35 35 35 35	40.00 40.00 35.40 40.00	3.00 40.00 4.00 37.00	6268.00 118176.25 7867.00 111071.50	85% 100% 85% 100%	100% 100% 100% 100%	5327.80 118176.25 6686.95 111071.50	95.90 2127.17 120.37 1999.29	0.019% 0.417% 0.024% 0.392%	16.00 13.00	52064.00 42302.00	15.00 1.00 16.00	3070.00 46050.00 3070.00 49120.00	2.00 9.00 3.00 8.00	3198.00 14391.00 4797.00 12792.00							1745 2110	5671.25 6857.50						1 3
690164020	PETERSEN/ALEXANDER M 521 4TH ST REDWOOD FALLS, MN 56283	NWSE	16	111	35	40.00	7.00	5243.00	85%	100%	4456.55	80.22	0.016%					2.00	3198.00	5.00	2045.00												
690171040	TREBESCH/DALE J & PATRICIA M 29733 CO RD 7 MORGAN, MN 56266	NENE SENE SWNE	17 17 17	111 111 111	35 35 35	39.00 40.00 40.00	37.00 39.00 40.00	100286.00 125214.25 103934.00	100% 100% 100%	100% 100% 100%	100286.00 125214.25 103934.00	1805.15 2253.86 1870.81	0.354% 0.442% 0.367%	11.00 22.00 12.00	35794.00 71588.00 39048.00	13.00 12.00 14.00	39910.00 36840.00 42980.00	11.00 5.00 9.00	17589.00 7995.00 14391.00	2.00	818.00					1900 2705 1840	6175.00 8791.25 5980.00						2 1
690171060	TREBESCH/DALE J & PATRICIA M 29733 CO RD 7 MORGAN, MN 56266	NWNE	17	111	35	40.00	39.00	111490.50	100%	100%	111490.50	2006.83	0.394%	16.00	52064.00	14.00	42980.00	8.00	12792.00	1.00	307.00						1030	3347.50					1
690172020	SCHILLER/JARED J 25303 MIDWAY AVE CLEMENTS MN 56224	SENE SWNW	17 17	111 111	35 35	0.63 8.00	0.63 8.00	193.41 9260.00	85% 85%	13% 13%	21.37 1023.23	0.38 18.42	0.000% 0.004%							0.63 4.00	193.41 1228.00				4.00	8032.00							
690172080	SPAETH/WILFRED & THERESA/RTS 86 HIER ST MORGAN, MN 56266	NENW NWNW SENE SWNW	17 17 17 17	111 111 111 111	35 35 35 35	40.00 40.00 39.37 25.34	39.00 38.00 39.37 24.34	112561.00 83389.00 113883.38 57000.06	85% 100% 100% 100%	13% 13% 13% 13%	12437.99 10840.57 14804.84 7410.01	223.88 195.13 266.49 133.38	0.044% 0.038% 0.052% 0.026%	17.00 20.00 3.00	55318.00 65080.00 9762.00	15.00 17.00 12.00 10.00	46050.00 52190.00 36840.00 30700.00	7.00 19.00 7.37 10.00	11193.00 30381.00 11784.63 15990.00	2.00	818.00				55	178.75						1 2 1	
690172100	SPAETH/WILFRED/REV TRUST ETAL % WILFERD & THERESA SPAETH 86 HIER ST MORGAN, MN 56266	SWNW	17	111	35	6.66	6.66	16217.20	70%	13%	1475.77	26.56	0.005%	1.00	3254.00	2.66	8166.20	3.00	4797.00														
690173020	GARNHARDT/CAROL E/ETAL 35213 ST HWY 68 CLEMENTS, MN 56224	NESW NWSW SESW	17 17 17	111 111 111	35 35 35	39.85 39.00 38.00	39.85 38.00 14.00	97219.90 73394.00 14056.00	100% 85% 85%	100% 100% 100%	97219.90 62384.90 11947.60	1749.96 1122.93 215.06	0.343% 0.220% 0.042%	9.85 2.00	32051.90 6508.00	13.00 12.00	39910.00 36840.00	15.00 17.00 7.00	23985.00 27183.00 11193.00	2.00 7.00 7.00	818.00 2863.00 2863.00					140	455.00						

3/9/2022

Maintenance %
Maintenance Cost

1.80%
509,508.18

"A"=
"A"=\$3,254.00

"B"=
"B"=\$3,070.00

"C"=
"C"=\$1,599.00

"D"=
"D"=\$409.00
"D"=\$307.00

PERPETUAL
EASEMENT

INDUSTRIAL

"TILE"

8"
\$3.25

"BUFFER"
VALUE

NONBENEFITED
OR RESTRICTED
WETLAND ACRES
OR DITCH

PARCEL NUMBER	NAME	DESCRIPTION	SEC	T-N	R-W	IN TRACT	BENEFITTED ACRES	POTENTIAL BENEFITS	PROXIMITY RATE	HYDRAULIC EFFICIENCY	NET BENEFIT	MANT COST	%	"A"		"B"		"C"		"D"		PERPETUAL EASEMENT		INDUSTRIAL		"TILE"		"BUFFER" VALUE		NONBENEFITED OR RESTRICTED WETLAND ACRES OR DITCH				
														BENEFIT ACRES	BENEFIT VALUE	BENEFIT ACRES	BENEFIT VALUE	BENEFIT ACRES	BENEFIT VALUE	BENEFIT ACRES	BENEFIT VALUE	BENEFIT ACRES	BENEFIT VALUE	BENEFIT ACRES	BENEFIT VALUE	BENEFIT ACRES	BENEFIT VALUE	TILE FEET	BENEFIT VALUE	BUFFER ACRES	PER ACRE \$7,000	DITCH	NON- BENEFITTED	
600013040	HEILING/EUGENE J & SHARON/ETAL 27357 US HWY 71 REDWOOD FALLS, MN 56283	NESW SESW	1 1	111 111	36 36	40.00 40.00	36.00 36.00	83609.00 113649.00	100% 85%	38% 38%	31771.42 36708.63	571.89 660.76	0.112% 0.130%	6.00 25.00	19524.00 81350.00	15.00 10.00	46050.00 30700.00	10.00 1.00	15990.00 1599.00	5.00	2045.00											4 4		
600014020	SEAMAN/ROBERT W 33897 270 ST REDWOOD FALLS, MN 56283	SESE	1	111	36	4.97	4.97	1525.79	85%	95%	1232.08	22.18	0.004%							4.97	1525.79													
600014030	HEILING/CHAD E 26133 US HWY 71 REDWOOD FALLS, MN 56283	NESE NWSE	1 1	111 111	36 36	39.00 40.00	37.00 37.00	109136.00 65887.00	100% 85%	100% 100%	109136.00 56003.95	1964.45 1008.07	0.386% 0.198%	14.00 5.00	45556.00 16270.00	18.00 9.00	55260.00 27630.00	5.00 11.00	7995.00 17589.00	7.00 5.00	4398.00			100	325.00	1.06	7420.00	2.00				3		
600014040	MORIN/JUSTIN THOMAS/& TARA HOPE MORIN 803 ROSE ST WABASSO, MN 56293	SESE SWSE	1 1	111 111	36 36	20.00 20.00	20.00 19.00	33038.00 16833.00	85% 85%	100% 100%	28082.30 14308.05	505.48 257.54	0.099% 0.051%			8.00 2.00	24560.00 6140.00	3.00 4.00	4797.00 6396.00	9.00 3.00	3681.00 1227.00	10.00	3070.00								1			
600014060	MORIN/JUSTIN THOMAS/& TARA HOPE MORIN 803 ROSE ST WABASSO, MN 56293	SESE SWSE	1 1	111 111	36 36	15.03 20.00	14.03 19.00	25773.27 26108.00	100% 70%	95% 41%	24484.61 7493.00	440.72 134.87	0.086% 0.026%			5.00 5.00	15350.00 15350.00	5.00 5.00	7995.00 7995.00	4.03	1648.27			240	780.00						1 1			
600021020	GOBLIRSCH/EUGENE C & MARLENE C JOINTLIVING TRUST 31844 275 ST REDWOOD FALLS MN 56283	NENE NWNE	2 2	111 111	36 36	40.00 26.50	39.00 25.50	74917.00 55971.00	100% 100%	100% 100%	74917.00 55971.00	1348.51 1007.48	0.265% 0.198%	5.00 7.00	16270.00 22778.00	11.00 6.50	33770.00 19955.00	13.00 7.00	20787.00 11193.00	10.00 5.00	4090.00 2045.00					0.59 0.59	4130.00 4130.00	1.00 1.00						
600021040	GOBLIRSCH/EUGENE C & MARLENE C JOINTLIVING TRUST 31844 275 ST REDWOOD FALLS MN 56283	NWNE SENE SWNE	2 2 2	111 111 111	36 36 36	15.10 40.00 40.00	14.10 39.00 38.00	27366.70 78216.00 74458.00	100% 100% 100%	100% 100% 100%	27366.70 78216.00 74458.00	492.60 1407.89 1340.24	0.097% 0.276% 0.263%			6.00 15.00 13.00	18420.00 46050.00 39910.00	5.00 14.00 9.00	7995.00 22386.00 14391.00	3.10 8.00 5.00	951.70 3272.00 3887.00					0.52 0.52 0.07	3640.00 3640.00 490.00	1.00 1.00						2
600022020	GOBLIRSCH/EUGENE C & MARLENE C JOINTLIVING TRUST 31844 275 ST REDWOOD FALLS, MN 56283	NENW SENW	2 2	111 111	36 36	40.20 40.00	39.20 39.00	80407.80 90970.00	100% 100%	100% 45%	80407.80 40936.50	1447.34 736.86	0.284% 0.145%	7.00 7.00	22778.00 22778.00	10.00 14.00	30700.00 42980.00	15.00 15.00	23985.00 23985.00	7.20 3.00	2944.80 1227.00					1.04	7280.00	1.00				1		
600022040	JACOBY/CAROL J 36624 220 ST CLEMENTS, MN 56224	NWNW SWNW	2 2	111 111	36 36	39.80 40.00	38.00 38.00	77537.00 92497.00	100% 100%	100% 45%	77537.00 41623.65	1395.67 749.23	0.274% 0.147%	7.00 8.00	22778.00 26032.00	10.00 15.00	30700.00 46050.00	13.00 12.00	20787.00 19188.00	8.00 3.00	3272.00 1227.00					0.49	3430.00	0.80				1 2		
600023020	ALTMAN/JULIE 1001 ZIEBACH ST RAPID CITY, SD 57703-0175	NESW SESW	2 2	111 111	36 36	40.00 40.00	40.00 39.00	112786.00 75534.00	100% 100%	45% 45%	50753.70 33990.30	913.57 611.83	0.179% 0.120%	16.00	52064.00	16.00 13.00	49120.00 39910.00	7.00 21.00	11193.00 33579.00	1.00 5.00	409.00 2045.00											1		
600023040	WERTISH/DEBORAH 32575 720 AVE MORTON, MN 56270	NWSW SWSW	2 2	111 111	36 36	40.00 40.00	38.00 39.00	101032.00 55998.00	100% 85%	45% 45%	45464.40 21419.24	818.36 385.55	0.161% 0.076%	11.00	35794.00	15.00 7.00	46050.00 21490.00	12.00 18.00	19188.00 28782.00	1.00 14.00	409.00 5726.00											2 1		
600024020	ALTMANN/MICHAEL 32638 275 ST REDWOOD FALLS, MN 56283	NWSE SWSE	2 2	111 111	36 36	40.00 40.00	38.00 40.00	98066.00 98529.00	100% 100%	45% 45%	44129.70 44338.05	794.33 798.08	0.156% 0.157%	14.00 4.00	45556.00 13016.00	14.00 19.00	42980.00 58330.00	5.00 17.00	7995.00 27183.00	5.00	1535.00											2		
600024040	ALTMANN/LARRY 1921 NW LOGAN ST ANKENY, IA 50023	NESE SESE	2 2	111 111	36 36	40.00 40.00	39.00 40.00	87400.00 102953.00	85% 100%	52% 45%	38630.80 46328.85	695.35 833.92	0.136% 0.164%	7.00 9.00	22778.00 29286.00	14.00 18.00	42980.00 55260.00	12.00 11.00	19188.00 17589.00	6.00 2.00	2454.00 818.00											1		
600031020	BEHRENDT/KENNETH D/& KATHLEEN A 27754 LASER AVE REDWOOD FALLS, MN 56283	NENE SENE	3 3	111 111	36 36	5.17 1.00	4.17 1.00	8373.36 307.00	85% 70%	100% 100%	7117.36 214.90	128.11 3.87	0.025% 0.001%								1.00	307.00			4.17	8373.36						1		
600031040	DAUB PROPERTIES LLC PO BOX 332 MORGAN, MN 56266	NENE SENE	3 3	111 111	36 36	33.13 40.00	32.13 38.00	79544.17 87798.00	100% 100%	100% 100%	79544.17 87798.00	1431.80 1580.36	0.281% 0.310%	6.00 7.00	19524.00 22778.00	13.00 13.00	39910.00 39910.00	9.00 15.00	14391.00 23985.00	4.13 2.00	1689.17 1125.00					1240	4030.00						1 2	

3/9/2022

Maintenance %
Maintenance Cost 1.80%
509,508.18

"A"=
"A"=\$3,254.00

"B"=
"B"=\$3,070.00

"C"=
"C"=\$1,599.00

"D"=
"D"=\$409.00
"D"=\$307.00

PERPETUAL
EASEMENT \$307.00

INDUSTRIAL \$2,008.00

"TILE"
8" \$3.25

"BUFFER"
VALUE

NONBENEFITED
OR RESTRICTED
WETLAND ACRES
OR DITCH

PARCEL NUMBER	NAME	DESCRIPTION	SEC	T-N	R-W	IN TRACT	BENEFITTED ACRES	POTENTIAL BENEFITS	PROXIMITY RATE	HYDRAULIC EFFICIENCY	NET BENEFIT	MANT COST	%	"A"		"B"		"C"		"D"		PERPETUAL EASEMENT		INDUSTRIAL		"TILE"		"BUFFER" VALUE		NONBENEFITED OR RESTRICTED WETLAND ACRES OR DITCH								
														ACRES	VALUE	ACRES	VALUE	ACRES	VALUE	ACRES	VALUE	ACRES	VALUE	ACRES	VALUE	ACRES	VALUE	TILE FEET	BENEFIT VALUE	ACRES	PER ACRE \$7,000	DITCH	NON- BENEFITTED					
600031060	DAUB PROPERTIES LLC PO BOX 332 MORGAN, MN 56266	NWNE SWNE	3 3	111 111	36 36	38.07 40.00	38.07 40.00	118258.63 121419.25	100% 100%	100% 100%	118258.63 121419.25	2128.66 2185.55	0.418% 0.429%	20.00 16.00	65080.00 52064.00	13.00 18.00	39910.00 55260.00	4.00 6.00	6396.00 9594.00	1.07	437.63					1980 1385	6435.00 4501.25											
600032020	GOBLIRSCH/DENNIS JOSEPH/ETAL 31439 275 ST REDWOOD FALLS MN 56283	SENE	3	111	36	2.50	2.50	767.50	70%	100%	537.25	9.67	0.002%							2.50	767.50																	
600032040	SALFER/DANIEL R & DEBRA 25722 JADE AVE WABASSO, MN 56293	NENW NWNW SENE SWNW	3 3 3 3	111 111 111 111	36 36 36 36	37.80 37.80 35.00 22.00	37.80 35.00 33.50 22.00	110937.20 69506.00 56729.00 23278.00	100% 85% 85% 85%	100% 100% 100% 100%	110937.20 59080.10 48219.65 19786.30	1996.87 3073.44 867.95 356.15	0.392% 0.209% 0.170% 0.070%	16.00 2.00	52064.00 6508.00	15.00 11.00 9.50	46050.00 33770.00 29165.00	6.80 17.00 15.00 12.00	10873.20 27183.00 23985.00 19188.00	5.00 1.00 10.00	2045.00 3579.00 4090.00			600	1950.00									1 2				
600032060	GOBLIRSCH/DENNIS 31439 275 ST REDWOOD FALLS, MN 56283	SENE	3	111	36	2.50	2.50	767.50	85%	100%	652.38	11.74	0.002%							2.50	767.50																	
600033020	RADDATZ/TRAVIS J/ETAL 31284 275 ST REDWOOD FALLS, MN 56283	NESW SESW SWSW	3 3 3	111 111 111	36 36 36	1.52 3.75 2.30	0.52 3.75 2.30	159.64 1151.25 706.10	70% 85% 85%	27% 27% 27%	30.17 264.21 162.05	0.54 4.76 2.92	0.000% 0.001% 0.001%							0.52 3.75 2.30	159.64 1151.25 706.10													1				
600033040	RADDATZ/HARLAN/RLT % GAIL STAGE 206 S SWAIN ST REDWOOD FALLS MN 56283	NESW NWSW SESW SWSW	3 3 3 3	111 111 111 111	36 36 36 36	38.48 39.00 36.25 36.70	36.48 39.00 36.25 36.70	59727.32 77654.00 82684.25 95101.90	85% 85% 85% 100%	71% 27% 22% 27%	36045.44 17821.59 15461.95 25677.51	648.82 320.79 278.32 462.20	0.127% 0.063% 0.055% 0.091%		7.00 6508.00 16270.00 32540.00	21.00 13.00 13.00 15.00	21490.00 39910.00 39910.00 46050.00	22.00 18.00 16.00 10.00	35178.00 28782.00 25584.00 15990.00	7.48 6.00 2.25 1.70	3059.32 2454.00 920.25 521.90													2 1 1				
600034010	GOBLIRSCH/EUGENE C & MARLENE C Joint Living Trust 31844 275 St Redwood Falls MN 56283	NESE NWSE	3 3	111 111	36 36	10.25 40.00	10.25 39.00	27054.50 87411.00	100% 100%	68% 71%	18397.06 62061.81	331.15 1117.11	0.065% 0.219%		6.00 19524.00	7.25 15.00	22257.50 46050.00	3.00 12.00	4797.00 19188.00	6.00	2454.00			60	195.00									1				
600034020	GOBLIRSCH/KENNETH F 27344 LASER AVE REDWOOD FALLS, MN 56283	NESE	3	111	36	29.75	27.75	55868.25	100%	71%	39666.46	714.00	0.140%		4.00 13016.00	11.00	33770.00	4.00	6396.00	8.75	2686.25														2			
600034040	GOBLIRSCH/MARLENE C JOINT LIVING TRUST 31844 275 ST REDWOOD FALLS, MN 56283	SESE SWSE	3 3	111 111	36 36	40.00 40.00	39.00 40.00	94183.00 84943.00	85% 100%	68% 30%	54437.77 25482.90	979.88 458.69	0.192% 0.090%	10.00 4.00	32540.00 13016.00	12.00 13.00	36840.00 39910.00	15.00 19.00	23985.00 30381.00	2.00 4.00	818.00 1636.00															1		
600041040	HEILING/STEPHEN L & JANET R 31843 ST HWY 68 REDWOOD FALLS, MN 56283	NENE	4	111	36	17.20	7.00	15606.00	70%	41%	4478.92	80.62	0.016%			3.00	9210.00	4.00	6396.00																	1		
600041050	HEILING/DUSTIN 1722 CRESTVIEW ST SHAKOPEE, MN 55379	NENE	4	111	36	20.00	2.00	3198.00	70%	41%	917.83	16.52	0.003%					2.00	3198.00																			
600041080	HEILING/MITCHELL 27936 KNOX AVE REDWOOD FALLS MN 56283-2430	SENE SWNE	4 4	111 111	36 36	40.00 40.00	2.00 2.00	2008.00 3198.00	50% 50%	100% 100%	1004.00 1599.00	18.07 28.78	0.004% 0.006%					1.00 2.00	1599.00 3198.00	1.00	409.00																1	
600042020	SALFER/DEBRA J 25722 JADE AVE WABASSO, MN 56293	SENE SWNW	4 4	111 111	36 36	2.20 40.00	2.20 17.00	4988.80 28471.00	10% 10%	10% 10%	49.89 284.71	0.90 5.12	0.000% 0.001%			1.00 2.00	3070.00 6140.00	1.20 9.00	1918.80 14391.00	2.00	818.00	2.00	614.00															1
600042030	SALFER/ROBERT K & MICHELLE M 26275 CO HWY 6 WABASSO, MN 56293	SENE	4	111	36	37.80	11.00	15950.00	10%	10%	159.50	2.87	0.001%			3.00	9210.00	3.00	4797.00	4.00	1636.00	1.00	307.00														1	
600043020	BARNUM/DANIEL T 26914 KENWOOD AVE REDWOOD FALLS, MN 56283	NWSW SWSW	4 4	111 111	36 36	19.00 22.60	13.00 15.00	24572.00 30431.00	60% 85%	100% 100%	14743.20 25866.35	265.38 465.59	0.052% 0.091%			5.00 6.00	15350.00 18420.00	5.00 7.00	7995.00 11193.00	3.00 2.00	1227.00 818.00																	

3/9/2022

Maintenance %
Maintenance Cost

1.80%
509,508.18

"A"=
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PERPETUAL
EASEMENT

INDUSTRIAL

"TILE"

8"

\$3.25

"BUFFER"

VALUE

NONBENEFITED
OR RESTRICTED
WETLAND ACRES
OR DITCH

PARCEL NUMBER	NAME	DESCRIPTION SEC	T-N	R-W	IN TRACT	BENEFITTED ACRES	POTENTIAL BENEFITS	PROXIMITY RATE	HYDRAULIC EFFICIENCY	NET BENEFIT	MAINT COST	%	"A"		"B"		"C"		"D"		PERPETUAL EASEMENT	INDUSTRIAL	"TILE"		"BUFFER" VALUE	PER ACRE \$7,000	DITCH	NON-BENEFITTED						
													ACRES	BENEFIT VALUE	ACRES	BENEFIT VALUE	ACRES	BENEFIT VALUE	ACRES	BENEFIT VALUE			ACRES	BENEFIT VALUE					TILE FEET	BENEFIT VALUE				
600043040	SCHMIDT/ELAINE/TRUST ET'AL 511 S DEKALB ST APT 209 REDWOOD FALLS, MN 56283-1951	NESE NESW NWSE SESE SESW	4 4 4 4 4	111 111 111 111 111	36 36 36 40.00 7.00	40.00 17.00 37.00 40.00 7.00	38.00 16.00 36.00 39.00 7.00	114272.00 24328.00 76351.00 108883.00 11551.00	50% 40% 50% 60% 60%	100% 100% 100% 100% 100%	57136.00 9731.20 38175.50 65329.80 6930.60	1028.45 175.16 687.16 1175.94 124.75	0.202% 0.034% 0.135% 0.231% 0.024%	19.00	61826.00	15.00	46050.00	4.00	6396.00						6.00	2454.00				2				
600043040	SCHMIDT/ELAINE/TRUST ET'AL 511 S DEKALB ST APT 209 REDWOOD FALLS, MN 56283-1951	SWSE	4	111	36	34.00	34.00	78436.00	60%	100%	47061.60	847.11	0.166%	10.00	32540.00	12.00	36840.00	4.00	6396.00	2.00	6.00					2.00	614.00				1			
600043060	DNR-REAL ESTATE MGT ATTN: TAX SPECIALIST PO BOX 45 ST PAUL, MN 55155	NESW NWSW SESW SWSW	4 4 4 4	111 111 111 111	36 36 36 36	20.00 21.00 20.00 17.40	7.00 7.00 7.00 3.40	2149.00 2149.00 2149.00 1043.80	100% 85% 100% 85%	100% 100% 100% 100%	2149.00 2149.00 2149.00 887.23	38.68 15.97	0.008% 0.008%										7.00 7.00	2149.00 2149.00				13 21 13 14						
600043080	DNR-REAL ESTATE MGT ATTN: TAX SPECIALIST PO BOX 45 ST PAUL, MN 55155	NESW NWSE SESW SWSE	4 4 4 4	111 111 111 111	36 36 36 36	3.00 3.00 13.00 6.00	3.00 3.00 13.00 6.00	921.00 70.00 85.00 70.00	85% 70% 85% 91%	100% 91% 100% 91%	782.85	14.09	0.003%										3.00	921.00					3 13 6					
600091020	SCHMIDT/ELAINE/TRUST ET'AL 511 S DEKALB ST APT 209 REDWOOD FALLS, MN 56283-1951	NENE NWNW SENE SWNE	9 9 9 9	111 111 111 111	36 36 36 36	40.00 40.00 40.00 40.00	38.00 40.00 37.00 40.00	114640.00 108935.00 103024.00 85429.00	100% 85% 100% 100%	100% 100% 100% 100%	114640.00 92594.75 103024.00 85429.00	2063.52 1666.71 1854.43 1537.72	0.405% 0.327% 0.364% 0.302%	21.00	68334.00	13.00	39910.00	4.00	6396.00					3.00	1227.00					2 3				
600092020	BARNUM/DANIEL 26914 KENWOOD AVE REDWOOD FALLS, MN 56283	NWNW SWNW	9 9	111 111	36 36	25.20 40.00	23.00 26.00	45159.00 54012.00	85% 85%	100% 100%	38385.15 45910.20	690.93 826.38	0.136% 0.162%	1.00	3254.00	7.00	21490.00	12.00	19188.00	3.00					3.00	1227.00				1 1				
600092040	WERNER FAMILY LLLP 1440 FRONT ST WABASSO, MN 56293	NENW NESW SENW	9 9 9	111 111 111	36 36 36	26.90 40.00 40.00	26.90 6.00 40.00	69161.00 3644.00 109952.00	100% 85% 100%	100% 100% 100%	69161.00 3097.40 109952.00	1244.90 55.75 1979.14	0.244% 0.011% 0.388%	7.00	22778.00	9.90	30393.00	10.00	15990.00					1.00	1599.00		5.00							
600092060	DNR-REAL ESTATE MGT ATTN: TAX SPECIALIST PO BOX 45 ST PAUL, MN 55155	NENW NWNW	9 9	111 111	36 36	13.10 14.80	3.00 4.00	921.00 1228.00	10% 10%	10% 10%	9.21 12.28	0.17 0.22	0.000% 0.000%											3.00 4.00	921.00 1228.00					10 11				
600094020	WERNER FAMILY LLLP 1440 FRONT ST WABASSO, MN 56293	NESE NWSE SESE SWSE	9 9 9 9	111 111 111 111	36 36 36 36	40.00 40.00 40.00 40.00	39.00 34.00 37.00 25.00	102383.75 88015.00 104139.75 25895.00	100% 100% 100% 85%	100% 100% 100% 100%	102383.75 88015.00 104139.75 21840.75	1842.91 1224.27 1874.52 393.13	0.362% 0.240% 0.368% 0.077%	9.00	29286.00	14.00	42980.00	16.00	25584.00					8.00	3272.00						1 2			
600101020	GOBLIRSCH/EUGENE & MARLENE Joint Living Trust 31844 275 ST REDWOOD FALLS, MN 56283	NENE NWNW	10 10	111 111	36 36	40.00 40.00	39.00 39.00	116791.00 117067.25	100% 100%	100% 100%	116791.00 117067.25	2102.24 2107.21	0.413% 0.414%	24.00	78096.00	10.00	30700.00	5.00	7995.00									0.5 0.49	3500.00 3430.00	1.00			1 1	
600101040	INGLIS/GERTRUDE I/TRUST B % THOMAS INGLIS 650 LAKEWOOD DR SW HUTCHINSON, MN. 55350	NESE NWSE SENE SWNE	10 10 10 10	111 111 111 111	36 36 40.00 40.00	5.00 5.00 39.00 39.00	5.00 5.00 39.00 39.00	7995.00 12408.00 75469.00 89099.00	85% 85% 100% 100%	100% 100% 100% 100%	6795.75 10546.80 75469.00 89099.00	122.32 189.84 1358.44 1603.78	0.024% 0.037% 0.267% 0.315%	8.00	26032.00	8.00	24560.00	13.00	20787.00					10.00	4090.00				0.5 0.69	3500.00 4830.00	1.00			1 1
600102020	ANDERSEN/WAYNE & RACHEL FAMILY LIMITED PARTNERSHIP 41 SALVATERRA WAY HOT SPRINGS VILLAGE, AR 71909	NENW NESW NWNW NWSW	10 10 10 10	111 111 111 111	36 36 36 36	40.00 40.00 40.00 40.00	40.00 40.00 40.00 39.00	94321.00 88069.00 102391.00 96303.50	85% 85% 85% 100%	100% 100% 100% 100%	80172.85 74858.65 87032.35 96303.50	1443.11 1347.46 1566.58 1733.46	0.283% 0.264% 0.307% 0.340%	7.00	22778.00	16.00	49120.00	13.00	20787.00					4.00	1636.00									
600102020	ANDERSEN/WAYNE & RACHEL FAMILY LIMITED PARTNERSHIP 41 SALVATERRA WAY HOT SPRINGS VILLAGE, AR 71909	SESW SESW SWNW SWSW	10 10 10 10	111 111 111 111	36 36 36 36	40.00 40.00 40.00 40.00	28.00 39.00 39.00 40.00	53813.00 92441.00 92441.00 73942.00	70% 100% 100% 85%	100% 100% 100% 100%	37669.10 92441.00 92441.00 62850.70	678.04 1663.94 1131.31	0.133% 0.327% 0.222%	7.00	22778.00	15.00	46050.00	14.00	22386.00					4.00	1636.00				1.24	8680.00	2.00			
600104010	FRANK/PAUL 333 E OAK ST REDWOOD FALLS, MN 56283	NESE	10	111	36	5.30	5.30	1627.10	50%	100%	813.55	14.64	0.003%											5.30	1627.10									
600104020	ANDERSON/MICHAEL C & VALERIE L 26284 LASER AVE REDWOOD FALLS, MN 56283	NESE	10	111	36	5.77	3.00	921.00	40%	100%	368.40	6.63	0.001%												3.00	921.00								

3/9/2022

Maintenance % 1.80%
Maintenance Cost 509,508.18

"A"= "A" \$3,254.00

"B"= "B" \$3,070.00

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"D"= "D" \$409.00
"D-"= "D-" \$307.00

PERPETUAL EASEMENT \$307.00

INDUSTRIAL \$2,008.00

"TILE" 8" \$3.25

"BUFFER" VALUE

NONBENEFITED OR RESTRICTED WETLAND ACRES OR DITCH

PARCEL NUMBER	NAME	DESCRIPTION	SEC	T-N	R-W	IN TRACT	BENEFITTED ACRES	POTENTIAL BENEFITS	PROXIMITY RATE	HYDRAULIC EFFICIENCY	NET BENEFIT	MANT COST	%	"A"		"B"		"C"		"D"		PERPETUAL EASEMENT		INDUSTRIAL		"TILE"		"BUFFER"		DITCH	NON-BENEFITTED			
														ACRES	VALUE	ACRES	VALUE	ACRES	VALUE	ACRES	VALUE	ACRES	VALUE	ACRES	VALUE	ACRES	VALUE	ACRES	VALUE			ACRES	VALUE	ACRES
600123020	BRANDT/ADAM R 26048 US HWY 71 REDWOOD FALLS, MN 56283	SESW	12	111	36	18.00	16.00	18777.00	85%	100%	15960.45	287.29	0.056%			3.00	9210.00	4.00	6396.00	4.00	5.00	3171.00										2		
600123040	BRANDT/THOMAS R 7305 W SILVER WAY FLORENCE, FL 85132-3917	NESW NWSW SESW SWSW	12	111	36	40.00	37.00 38.00 20.00 38.00	83895.25 94044.00 45219.00 87976.00	100%	100%	83895.25 94044.00 45219.00 74779.60	1510.11 1692.79 813.94 1346.03	0.296% 0.332% 0.160% 0.264%	5.00 5.00 4.00	16270.00 16270.00 13016.00	11.00 17.00 14.00	33770.00 52190.00 27630.00 42980.00	21.00 16.00 11.00 20.00	33579.00 25584.00 17589.00 31980.00							85	276.25	0.11 1 0.86 0.01	770.00 7000.00 6020.00 70.00	1.00 1.00				3 1 1 2
600124020	HEILING/CHAD E & STACEY M 26133 US HWY 71 REDWOOD FALLS, MN 56283	SWSE	12	111	36	4.78	3.78	1160.46	100%	100%	1160.46	20.89	0.004%								3.78	1160.46										1		
600124040	BRANDT/ADAM & CHRISTOPHER BRANDT 26048 US HWY 71 REDWOOD FALLS, MN 56283	SWSE	12	111	36	1.13	1.13	346.91	85%	19%	56.03	1.01	0.000%								1.13	346.91												
600124060	PANITZKE/FRER W & BARBARA J 32237 290 ST REDWOOD FALLS, MN 56283	NESE NWSE SESE SWSE	12	111	36	40.00	40.00 37.00 38.00 28.78	66142.00 105789.50 95527.25 71106.02	85%	100%	56220.70 105789.50 95527.25 71106.02	1011.97 1904.21 1719.49 1279.91	0.199% 0.374% 0.337% 0.251%	13.00 6.00 7.00	42302.00 19524.00 22778.00	14.00 14.00 10.00	42980.00 42980.00 30700.00	10.00 18.00 10.00	15990.00 28782.00 15990.00							1390 1305 280	4517.50 4241.25 910.00	0.98 0.85	6860.00 5950.00	1.00 1.00				3 1 3
600131020	GOBLIRSCH/JOHN JOSEPH & BERNICE ET'AL 96 3RD ST MORGAN, MN 56266	NENE NWNW SENE SWNE	13	111	36	40.00	38.00 36.00 39.00 27.00	100294.00 94156.00 87762.50 58435.00	100%	78%	78229.32 62425.43 68454.75 38742.41	1408.13 1123.66 1232.19 697.36	0.276% 0.221% 0.242% 0.137%	12.00 7.00 4.00 3.00	39048.00 22778.00 13016.00 9762.00	12.00 17.00 14.00 7.00	36840.00 52190.00 42980.00 21490.00	11.00 12.00 16.00 17.00	17589.00 19188.00 25584.00 27183.00							1720 1430	5590.00 4647.50							2 4 1
600132022	BRANDT/THOMAS R 7305 W SILVER WAY FLORENCE, FL 85132-3917	NENW SENW	13	111	36	40.00	36.00 31.00	108316.00 70531.00	50%	78%	42243.24 27507.09	760.38 495.13	0.149% 0.097%	20.00 2.00	65080.00 6508.00	12.00 12.00	36840.00 36840.00	4.00 17.00	6396.00 27183.00														4	
600132040	PROKOSCH/STEVEN L & AUDREY M 24624 US HWY 71 REDWOOD FALLS, MN 56283	NWNW SWNW	13	111	36	40.00	33.00 4.00	69878.00 5206.00	40%	78%	21801.94 1624.27	392.43 29.24	0.077% 0.006%	2.00	6508.00	11.00	33770.00	18.00 3.00	28782.00 4797.00	2.00 1.00	818.00 409.00											2		
600133060	LARSEN/MICHAEL G & LORI J 620 E 5TH ST PO BOX 296 REDWOOD FALLS, MN 56283	NESE NWSE	13	111	36	40.00	26.00 5.00	63299.25 6805.00	100%	78%	49373.42 4511.72	888.72 81.21	0.174% 0.016%	5.00	16270.00	9.00	27630.00	12.00 4.00	19188.00 6396.00	1.00	409.00					65	211.25						1	
600141020	PROKOSCH/JAMES L & GAIL 25912 LIBERTY AVE REDWOOD FALLS, MN 56283	NENE	14	111	36	10.51	7.00	2149.00	60%	100%	1289.40	23.21	0.005%								7.00	2149.00										1		
600141040	PROKOSCH/LEONA M/ET'AL 615 W MIDDLE ST REDWOOD FALLS, MN 56283	NENE	14	111	36	29.49	9.00	21930.00	60%	100%	13158.00	236.84	0.046%	1.00	3254.00	4.00	12280.00	4.00	6396.00														1 1	
600141060	PROKOSCH/LEONA M/ET'AL 615 W MIDDLE ST REDWOOD FALLS, MN 56283	NWNE	14	111	36	40.00	2.00	4669.00	60%	100%	2801.40	50.43	0.010%			1.00	3070.00	1.00	1599.00													1		
600152010	GOBLIRSCH/EUGENE C & MARLENE C JOINT LIVING TRUST 31844 275 ST REDWOOD FALLS, MN 56283	NWNW SWNW	15	111	36	24.55	18.00 1.00	38538.00 1599.00	85%	100%	32757.30 1359.15	589.63 24.46	0.116% 0.005%	2.00	6508.00	6.00	18420.00	8.00 1.00	12792.00 1599.00	2.00	818.00												1	
600152060	GOBLIRSCH/ROBERT C 25547 KNOX AVE REDWOOD FALLS, MN 56283	NWNW SWNW	15	111	36	15.45	14.45 3.00	43294.80 7739.00	100%	100%	43294.80 6578.15	779.31 118.41	0.153% 0.023%	5.00	16270.00	8.00 2.00	24560.00 6140.00	1.45 1.00	2318.55 1599.00							45	146.25						1	
600161020	GOBLIRSCH/EUGENE C & MARLENE C JOINT LIVING TRUST 31844 275 ST REDWOOD FALLS, MN 56283	NENE SENE	16	111	36	40.00	32.00 7.00	80833.25 11755.00	100%	100%	80833.25 9991.75	1455.00 179.85	0.286% 0.035%	7.00	22778.00	14.00 2.00	42980.00 6140.00	8.00 3.00	12792.00 4797.00	3.00 2.00	1227.00 818.00						325	1056.25						2

3/9/2022

Maintenance %
Maintenance Cost

1.80%
509,508.18

"A"=
"A"=\$3,254.00

"B"=
"B"=\$3,070.00

"C"=
"C"=\$1,599.00

"D"=
"D"=\$409.00
"D-"=\$307.00

PERPETUAL
EASEMENT

INDUSTRIAL

"TILE"

8"

\$3.25

"BUFFER"

VALUE

PER ACRE

\$7,000

DITCH

NON-
BENEFITTED

OR RESTRICTED
WETLAND ACRES
OR DITCH

PARCEL NUMBER	NAME	DESCRIPTION	SEC	T-N	R-W	IN TRACT	BENEFITTED ACRES	POTENTIAL BENEFITS	PROXIMITY RATE	HYDRAULIC EFFICIENCY	NET BENEFIT	MANT COST	%	"A" ACRES	"A" BENEFIT VALUE	"B" ACRES	"B" BENEFIT VALUE	"C" ACRES	"C" BENEFIT VALUE	"D" ACRES	"D" BENEFIT VALUE	PERPETUAL EASEMENT ACRES	PERPETUAL EASEMENT VALUE	INDUSTRIAL ACRES	INDUSTRIAL VALUE	"TILE" FEET	"TILE" BENEFIT VALUE	"BUFFER" ACRES	"BUFFER" PER ACRE VALUE	DITCH	NON-BENEFITTED	
620234030	KIRSCHSTEIN/LARRY & DENISE 33297 OCEAN AVE REDWOOD FALLS, MN. 56283	SESE	23	112	35	40.00	6.00	7214.00	60%	47%	2034.35	36.62	0.007%					4.00	6396.00	2.00	818.00										1	
620241040	HEILING/THOMAS J 30684 CO HWY 13 MORTON, MN 56270	SENE SWNE	24 24	112 112	35 35	20.86 38.00	18.86 3.00	23225.02 3607.00	100% 100%	47% 47%	10915.76 11368.83	196.48 30.52	0.039% 0.006%			3.00	9210.00	7.00	11193.00	1.00	7.86	2822.02					0.6	4200.00	1.00		1	
620241060	HEILING/THOMAS J 30684 CO HWY 13 MORTON, MN 56270	SENE	24	112	35	10.44	10.44	12227.96	85%	47%	4885.07	87.93	0.017%					4.00	6396.00	4.44	1815.96		2.00	4016.00								
620241080	MATHIOWETZ/MYRON J & REBECCA A 39539 300 ST MORTON, MN 56270	SENE SWNE	24 24	112 112	35 35	7.70 2.00	6.70 2.00	4763.30 2008.00	100% 100%	47% 47%	2238.75 943.76	40.30 16.99	0.008% 0.003%					1.70 1.00	2718.30 1599.00	5.00 1.00	2045.00 409.00					0.54 0.18	3780.00 1260.00	1.00				
620243020	MATHIOWETZ/MYRON J & REBECCA A 39539 300 ST MORTON, MN 56270	NESW NWSE SESW SWSE	24 24 24 24	112 112 112 112	35 35 35 35	11.00 29.00 14.00 40.00	10.00 24.00 13.00 39.00	21874.00 46834.00 24189.00 89551.00	100% 100% 100% 85%	47% 47% 47% 47%	10280.78 22011.98 11368.83 35775.62	185.05 396.22 204.64 643.96	0.036% 0.078% 0.040% 0.126%	7.00	22778.00	15.00	12280.00	6.00	9594.00	1.00	5.00	1227.00			80	260.00	0.56 0.49 0.56	3920.00 3430.00 3920.00	1.00 1.00 1.00		1	
620243040	MATHIOWETZ/MYRON J & REBECCA A 39539 300 ST MORTON, MN 56270	NESW NWSE NWSW SESW	24 24 24 24	112 112 112 112	35 35 35 35	29.00 11.00 4.38 26.00	19.00 8.00 2.00 24.00	32895.00 14263.00 818.00 30889.00	100% 100% 85% 100%	47% 47% 47% 47%	15366.65 6703.61 326.79 14517.83	276.60 120.66 5.88 261.32	0.054% 0.024% 0.001% 0.051%			4.00 1.00	12280.00 3070.00	12.00 7.00	19188.00 11193.00	3.00	5.00	1227.00			0.6 0.45	4200.00 3150.00	1.00 1.00					
620243060	MATHIOWETZ/MYRON J & REBECCA A 39539 300 ST MORTON, MN 56270	NWSW NWSW SWSW	24 24 24	112 112 112	35 35 35	4.37 35.62 35.63	4.37 1.00 16.00	3417.63 409.00 25237.00	85% 70% 70%	47% 47% 47%	1365.34 134.56 8302.97	24.58 2.42 149.45	0.005% 0.000% 0.029%					3.00	9210.00	9.00	14391.00	4.00	1636.00								2	
620244010	HEILING/THOMAS J 30684 CO HWY 13 MORTON, MN 56270	NESE	24	112	35	7.00	1.00	409.00	100%	47%	192.23	3.46	0.001%							1.00	409.00					0.01	70.00					
620244060	MATHIOWETZ/MYRON J & REBECCA A 39539 300 ST MORTON, MN 56270	SESE	24	112	35	40.00	25.00	55074.00	70%	47%	18119.35	326.15	0.064%	4.00	13016.00	9.00	27630.00	8.00	12792.00	4.00	1636.00										1	
620251020	MATHIOWETZ/MYRON J & REBECCA A 39539 300 ST MORTON, MN 56270	NENE NENW NWNE	25 25 25	112 112 112	35 35 35	17.00 11.29 20.00	15.00 10.29 19.00	36305.00 10439.61 31061.00	70% 100% 85%	47% 47% 47%	11944.35 4906.62 12408.87	215.00 88.32 223.36	0.042% 0.017% 0.044%	3.00	9762.00	5.00 1.00	15350.00 3070.00	7.00 3.00	11193.00 4797.00	6.29	2572.61			0.5	3500.00	1.00				2		
620251022	MATHIOWETZ/JODY/ETAL 3522 TIFFANY LN SHOREVIEW, MN 55126	NENW NENE NWNE	25 25 25	112 112 112	35 35 35	5.50 17.00 20.00	5.50 17.00 20.00	7290.50 25646.00 23931.00	100% 70% 85%	47% 47% 47%	3426.54 8437.53 9560.43	61.68 151.88 172.09	0.012% 0.030% 0.034%			1.00 3.00 1.00	3070.00 9210.00 3070.00	2.00 9.00 11.00	3198.00 14391.00 17589.00	2.50 5.00 8.00	1022.50 2045.00 3272.00											
620251060	MATHIOWETZ/JAMES JJ& LORRAINE A 109 UREN LN REDWOOD FALLS, MN. 56283-2272	SENE SENW SWNE	25 25 25	112 112 112	35 35 35	40.00 13.38 40.00	6.00 12.38 40.00	7214.00 28244.52 69799.00	70% 100% 85%	47% 47% 47%	2373.41 13274.92 27884.70	42.72 238.95 501.92	0.008% 0.047% 0.099%	1.38 2.00	4490.52 6508.00	5.00 9.00	15350.00 27630.00	5.00 20.00	7995.00 31980.00	1.00 9.00	409.00 3681.00			0.6	4200.00	1.00						
620252020	MALECEK/MARK D & ROXANNE F 29595 OMEGA AVE REDWOOD FALLS MN 56283	NENW NWNW SENW SWNW	25 25 25 25	112 112 112 112	35 35 35 35	27.07 40.00 5.00 8.00	25.07 38.00 5.00 8.00	37838.63 92757.00 9466.00 10412.00	100% 85% 100% 85%	47% 47% 47% 47%	17784.16 37056.42 4449.02 4159.59	320.11 667.02 80.08 74.87	0.063% 0.131% 0.016% 0.015%	6.00	19524.00	5.00 15.00 1.00	15350.00 46050.00 3070.00	12.00 17.00 4.00 6.00	19188.00 27183.00 6396.00 9594.00	8.07	3300.63			0.5 0.1	3500.00 700.00	1.00 2						
620252060	MALECEK/MARK D & ROXANNE F 29595 OMEGA AVE REDWOOD FALLS, MN 56283	SWNW	25	112	35	6.67	5.67	1740.69	70%	47%	572.69	10.31	0.002%							5.67	1740.69											1
620252080	MALECEK/MARK D & ROXANNE F 29595 OMEGA AVE REDWOOD FALLS, MN 56283	SENW SWNW	25 25	112 112	35 35	22.00 25.33	21.00 25.33	45347.00 45131.10	100% 85%	47% 47%	21313.09 18029.87	383.64 324.54	0.075% 0.064%					8.00 7.33	24560.00 22503.10	13.00 13.00	20787.00 20787.00	3.00 2.00	1841.00			0.5	3500.00	1.00				

3/9/2022

Maintenance % 1.80%
Maintenance Cost 509,508.18

"A"= "A" \$3,254.00

"B"= "B" \$3,070.00

"C"= "C" \$1,599.00

"D"= "D" \$409.00
"D-"= "D-" \$307.00

PERPETUAL EASEMENT \$307.00

INDUSTRIAL \$2,008.00

"TILE" \$3.25

"BUFFER" VALUE

NONBENEFITED OR RESTRICTED WETLAND ACRES OR DITCH

PARCEL NUMBER	NAME	DESCRIPTION	SEC	T-N	R-W	IN TRACT	BENEFITTED ACRES	POTENTIAL BENEFITS	PROXIMITY RATE	HYDRAULIC EFFICIENCY	NET BENEFIT	MAINT COST	%	"A"		"B"		"C"		"D"		PERPETUAL EASEMENT		INDUSTRIAL		"TILE"		"BUFFER"		NONBENEFITED OR RESTRICTED WETLAND ACRES OR DITCH	NON-BENEFITTED								
														BENEFIT ACRES	BENEFIT VALUE	BENEFIT ACRES	BENEFIT VALUE	BENEFIT ACRES	BENEFIT VALUE	BENEFIT ACRES	BENEFIT VALUE	ACRES	VALUE	ACRES	VALUE	ACRES	VALUE	ACRES	VALUE			ACRES	VALUE						
620253020	MALECEK/MARK D & ROXANNE F 25595 OMEGA AVE REDWOOD FALLS, MN. 56283-1510	NESW 25 112 35 15.00 NWSE 25 112 35 6.32 NWSW 25 112 35 16.08 SESW 25 112 35 24.88 SWSE 25 112 35 6.00	25	112	35	15.00	15.00	26018.00	85%	47%	10394.19	187.10	0.037%			3.00	9210.00	10.00	15990.00	2.00		818.00																	
							6.32	12047.40	100%	47%	5662.28	101.92	0.020%			1.32	4052.40	5.00	7995.00									0.22	1540.00					1					
							15.60	34653.00	70%	47%	11400.84	205.22	0.040%			6.60	20262.00	9.00	14391.00																				
							24.88	55148.52	100%	47%	25919.80	466.56	0.092%	4.88	15879.52	9.00	27630.00	6.00	9594.00	5.00		2045.00								0.17	1190.00								
							5.00	9466.00	100%	47%	4449.02	80.08	0.016%			1.00	3070.00	4.00	6396.00										0.38	2660.00	1.00				1				
620253020	MALECEK/MARK D & ROXANNE F 25595 OMEGA AVE REDWOOD FALLS, MN. 56283-1510	SWSW 25 112 35 25.00	25	112	35	25.00	24.00	53454.00	85%	47%	21354.87	384.39	0.075%	2.00	6508.00	8.00	24560.00	14.00	22386.00																				
620253040	SCHILLER/RAMONA R 29015 OMEGA AVE REDWOOD FALLS, MN 56283	SWSW 25 112 35 7.00	25	112	35	7.00	7.00	2149.00	70%	47%	707.02	12.73	0.002%							7.00		2149.00																	
620253060	MALECEK/MARK D & ROXANNE F 29595 OMEGA AVE REDWOOD FALLS MN 56283	NESW 25 112 35 23.40 NWSW 25 112 35 23.40	25	112	35	23.40	23.40	44743.50	85%	47%	17875.03	321.75	0.063%			6.40	19648.00	15.00	23985.00	2.00		818.00			90	292.50	0.09	630.00											
620254020	GUGGISBERG/LEE H/TRUST B UWTF 29176 CO HWY 13 MORGAN, MN 56266	SESE 25 112 35 5.18 SWSE 25 112 35 3.00	25	112	35	5.18	5.18	1590.26	70%	47%	523.20	9.42	0.002%								5.18	1590.26																	
							3.00	921.00	85%	47%	367.94	6.62	0.001%								3.00	921.00																	
620254030	MALECEK/MARK & ROXANNE 29595 OMEGA AVE REDWOOD FALLS, MN 56283	NESE 25 112 35 3.00 NWSE 25 112 35 1.50 SESE 25 112 35 32.62 SESW 25 112 35 1.00 SWSE 25 112 35 30.00	25	112	35	3.00	3.00	6268.00	85%	47%	2504.07	45.07	0.009%			1.00	3070.00	2.00	3198.00																				
							1.50	2398.50	100%	47%	1127.30	20.29	0.004%					1.50	2398.50										0.06	420.00									
							30.82	69115.38	85%	47%	27611.59	497.01	0.098%	8.00	26032.00	10.00	30700.00	6.00	9594.00	6.82		2789.38																	
							1.00	1599.00	100%	47%	751.53	13.53	0.003%					1.00	1599.00									0.11	770.00										
							29.00	71670.00	100%	47%	33684.90	606.33	0.119%	5.00	16270.00	14.00	42980.00	7.00	11193.00	3.00		1227.00							0.44	3080.00	1.00								
							3.20	5116.80	100%	47%	2404.90	43.29	0.008%					3.20	5116.80									0.29	2030.00	1.00									
620254080	MALECEK/MARK D & ROXANNE F 29595 OMEGA AVE REDWOOD FALLS, MN 56283	NESE 25 112 35 36.00 NWSE 25 112 35 31.00	25	112	35	36.00	34.00	75717.00	85%	47%	30248.94	544.48	0.107%	6.00	19524.00	11.00	33770.00	13.00	20787.00	4.00		1636.00																	
							30.00	60954.75	100%	47%	28648.73	515.68	0.101%			11.00	33770.00	16.00	25584.00	3.00		1227.00			115	373.75	0.51	3570.00	1.00										
620261020	MALECEK/MARK D & ROXANNE F 29595 OMEGA AVE REDWOOD FALLS MN 56283	NENE 26 112 35 40.00 SENE 26 112 35 40.00	26	112	35	40.00	15.00	32811.00	60%	47%	9252.70	166.55	0.033%			6.00	18420.00	9.00	14391.00																				
							5.00	7995.00	60%	47%	2254.59	40.58	0.008%					5.00	7995.00																				
620263020	ROBERT J JACOBUS REV TRUST % ROBERT J JACOBUS 2773 PINE RIDGE BLVD RED WING, MN 55066	NESE 26 112 35 5.00 SESE 26 112 35 3.50	26	112	35	5.00	1.00	1599.00	50%	47%	375.77	6.76	0.001%					1.00	1599.00																				
							3.00	6268.00	50%	47%	1472.98	26.51	0.005%			1.00	3070.00	2.00	3198.00																				
620264020	SCHILLER/JEFFERY W 29681 ST HWY 67 REDWOOD FALLS, MN 56283	SWSE 26 112 35 19.96	26	112	35	19.96	5.00	10937.00	70%	47%	3598.27	64.77	0.013%			2.00	6140.00	3.00	4797.00																				
620264040	IRLBECK/JEROME C & SUSAN J FAMILY REV LIVING TRUST 513 SUNRISE BLVD REDWOOD FALLS, MN. 56283-1860	SESE 26 112 35 31.18	26	112	35	31.18	29.18	71298.82	70%	47%	23457.31	422.23	0.083%	6.00	19524.00	10.00	30700.00	13.18	21074.82																				
620264060	ROBERT J JACOBUS REV TRUST % ROBERT J JACOBUS 2773 PINE RIDGE BLVD RED WING, MN 55066	NESE 26 112 35 36.67 SESE 26 112 35 4.00	26	112	35	36.67	21.00	50128.00	50%	57%	14286.48	257.16	0.050%	2.00	6508.00	9.00	27630.00	10.00	15990.00																				
							4.00	9338.00	50%	57%	2661.33	47.90	0.009%			2.00	6140.00	2.00	3198.00																				
629950020	MATHIOWETZ/BRIAN JAMES 17786 CO RD 8 SLEEPY EYE, MN 56085	SWSE 26 112 35 21.01	26	112	35	21.01	1.00	1599.00	60%	47%	450.92	8.12	0.002%					1.00	1599.00																				
620312020	LEWIS FARMS MINNESOTA LLP % NORTHWESTERN FARM MANAGEMENT 301 S O'CONNELL ST MARSHALL, MN 56258	SWNW 31 112 35 30.54	31	112	35	30.54	2.00	3198.00	85%	100%	2718.30	48.93	0.010%					2.00	3198.00																				

3/9/2022

Maintenance %
Maintenance Cost

1.80%
509,508.18

"A"=
"A"=\$3,254.00

"B"=
"B"=\$3,070.00

"C"=
"C"=\$1,599.00

"D"=
"D"=\$409.00
"D"=\$307.00

PERPETUAL
EASEMENT
\$307.00

INDUSTRIAL
\$2,008.00

"TILE"
8"
\$3.25
"BUFFER"
VALUE

NONBENEFITED
OR RESTRICTED
WETLAND ACRES
OR DITCH

PARCEL NUMBER	NAME	DESCRIPTION	SEC	T-N	R-W	IN TRACT	BENEFITTED ACRES	POTENTIAL BENEFITS	PROXIMITY RATE	HYDRAULIC EFFICIENCY	NET BENEFIT	MANT COST	%	"A"		"B"		"C"		"D"		PERPETUAL EASEMENT		INDUSTRIAL		"TILE"		"BUFFER"		NONBENEFITED OR RESTRICTED WETLAND ACRES OR DITCH					
														BENEFIT ACRES	BENEFIT VALUE	BENEFIT ACRES	BENEFIT VALUE	BENEFIT ACRES	BENEFIT VALUE	BENEFIT ACRES	BENEFIT VALUE	BENEFIT ACRES	BENEFIT VALUE	BENEFIT ACRES	BENEFIT VALUE	BENEFIT ACRES	BENEFIT VALUE	TILE FEET	BENEFIT VALUE	ACRES	PER ACRE \$7,000	DITCH	NON-BENEFITTED		
620313020	SENGER/RANDY J 34043 280 ST REDWOOD FALLS, MN 56283	SWSW	31	112	35	8.00	8.00	2456.00	100%	100%	2456.00	44.21	0.009%							8.00	2456.00														
620313040	REGENTS OF THE UNIVERSITY OF MINNESOTA 424 SHOPS BUILDING 319 15TH AVE SE MINNEAPOLIS, MN 55455-0199	NESW NWSW SESW SWSW	31 31 31 31	112 112 112 112	35 35 35 35	40.00 35.68 25.00 27.68	20.00 35.68 25.00 26.69	47523.00 78805.62 44041.00 73170.61	85% 100% 85% 100%	100% 100% 100% 100%	40394.55 78805.62 37434.85 73170.61	727.10 1418.50 673.83 1317.07	0.143% 0.278% 0.132% 0.258%	3.00 9.00 11.01	9762.00 29286.00 35826.54	8.00 10.00 6.00 8.00	24560.00 30700.00 18420.00 24560.00	8.00 10.00 15.00 7.68	12792.00 15990.00 23985.00 12280.32	1.00 6.68 4.00	409.00 2732.12 1636.00				30 155	97.50 503.75						1 1			
620324020	JACOBSON/LLOYD 28438 CO HWY 1 REDWOOD FALLS, MN 56283	NESE NWSE	32 32	112 112	35 35	40.00 39.00	31.00 3.00	45732.00 4797.00	70% 60%	40% 40%	12804.96 1151.28	230.49 20.72	0.045% 0.004%	3.00	9762.00	8.00	24560.00	4.00 3.00	6396.00 4797.00	1.00 15.00	5014.00												2		
620324040	JACOBSON/DOROTHY/ETAL 120 RICHARD PL OWATONNA, MN 55060	SESE SWSE	32 32	112 112	35 35	40.00 40.00	33.00 2.00	71630.00 4669.00	70% 60%	40% 40%	20056.40 1120.56	361.02 20.17	0.071% 0.004%	2.00	6508.00	13.00 1.00	39910.00 3070.00	15.00 1.00	23985.00 1599.00	3.00	1227.00													3	
620333020	JOINT ACRES LP PO BOX 524 WINSTED, MN 55395	NESW NWSE NWSW SESE SESW	33 33 33 33 33	112 112 112 112 112	35 35 35 35 35	40.00 40.00 40.00 40.00 40.00	19.00 1.00 37.00 21.00 35.00	38763.00 1599.00 102489.75 50588.25 86721.75	85% 70% 100% 100% 85%	40% 40% 40% 57% 40%	13179.42 447.72 40995.90 28835.30 29485.40	237.23 8.06 737.93 519.04 530.74	0.047% 0.002% 0.145% 0.102% 0.104%	1.00 10.00 7.00	3254.00 32540.00 22778.00	7.00 13.00 13.00	21490.00 39910.00 39910.00	8.00 14.00 15.00	12792.00 22386.00 23985.00	3.00	1227.00							2355 85 15	7653.75 276.25 48.75					2 2 1	
620333020	JOINT ACRES LP PO BOX 524 WINSTED, MN 55395	SWSE SWSW	33 33	112 112	35 35	40.00 40.00	1.00 37.00	3070.00 106303.50	70% 100%	40% 40%	859.60 42521.40	15.47 765.39	0.003% 0.150%	12.00	39048.00	1.00 13.00	3070.00 39910.00	1.00 12.00	3070.00 19188.00															3	
620343055	PETERSEN/RICKY D & KIM L 37209 280 ST REDWOOD FALLS, MN 56283	SWSW	34	112	35	29.28	23.00	42033.00	100%	100%	42033.00	756.59	0.148%			6.00	18420.00	14.00	22386.00	3.00	1227.00													1	
620343060	PETERSEN/RICKY D & KIM L 37209 280 ST REDWOOD FALLS, MN. 56283	SWSW SESW	34 34	112 112	35 35	2.60 1.47	2.60 1.47	3593.20 451.29	85% 70%	100% 100%	3054.22 315.90	54.98 5.69	0.011% 0.001%							2.60 1.47	798.20 451.29					860	2795.00								
620343070	RAM PROPERTY HOLDINGS, LLP 37209 280TH ST REDWOOD FALLS, MN. 56283	SWSW SESW	34 34	112 112	35 35	8.12 6.70	8.12 6.70	2492.84 2056.90	85% 70%	100% 100%	2118.91 1439.83	38.14 25.92	0.007% 0.005%								8.12 6.70	2492.84 2056.90													
620343075	PETERSEN/MARY F 30693 MAGNOLIA AVE REDWOOD FALLS, MN 56283	SESW	34	112	35	31.83	17.00	18139.00	60%	100%	10883.40	195.90	0.038%					10.00	15990.00	7.00	2149.00														
620344020	KERKHOFF/BRANDON S 38267 280 ST REDWOOD FALLS, MN 56283	NESE	34	112	35	40.00	22.00	44255.00	40%	100%	17702.00	318.64	0.063%			2.00	6140.00	5.00	7995.00					15.00	30120.00									1	
620344040	KERKHOFF/MERVIN E & SALLY J 38267 280 ST REDWOOD FALLS, MN 56283	NWSE SESE SWSE	34 34 34	112 112 112	35 35 35	40.00 40.00 40.00	1.00 38.00 27.00	1599.00 85131.00 42198.00	40% 40% 40%	100% 100% 100%	639.60 34052.40 16879.20	11.51 612.94 303.83	0.002% 0.120% 0.060%	3.00	9762.00	14.00 5.00	42980.00 15350.00	20.00 15.00	31980.00 23985.00	1.00 7.00	409.00 2863.00												2 1		
620351020	SCHILLER/JEFFERY W 29681 ST HWY 67 REDWOOD FALLS, MN 56283	NENE NWNE NWSE SENE SWNE	35 35 35 35 35	112 112 112 112 112	35 35 35 35 35	16.80 40.00 18.20 5.20 38.17	15.80 40.00 16.20 4.20 37.17	43137.20 99265.00 36495.00 8481.00 58859.18	100% 85% 100% 100% 100%	100% 100% 100% 100% 100%	43137.20 84375.25 36495.00 8481.00 58859.18	776.47 1518.75 656.91 152.66 1059.47	0.152% 0.298% 0.129% 0.030% 0.208%	2.80 8.00 1.17	9111.20 28032.00 3807.18	9.00 15.00 7.20 1.20 8.00	27630.00 46050.00 22104.00 3684.00 24560.00	4.00 17.00 9.00 3.00 16.00	6396.00 27183.00 14391.00 4797.00 25584.00	12.00 7.00 1.00	4908.00 2863.00 409.00							0.27 0.58 0.35 0.21	1890.00 4060.00 2450.00 1470.00	1.00 2.00 1.00 1.00					
620351020	SCHILLER/JEFFERY W 29015 OMEGA AVE REDWOOD FALLS, MN 56283	SWSE	35	112	35	31.00	29.00	63661.75	100%	100%	63661.75	1145.91	0.225%			12.00	36840.00	16.00	25584.00	1.00	409.00					255	828.75	0.53	3710.00	1.00				1	
620351040	IRLBECK/JEROME C & SUSAN J FAMILY REV LIVING TRUST 513 SUNRISE BLVD REDWOOD FALLS, MN 56283	NENE	35	112	35	9.75	6.75	13367.50	85%	100%	11362.38	204.52	0.040%			1.75	5372.50	5.00	7995.00																3

PARCEL NUMBER	NAME	DESCRIPTION	SEC	T-N	R-W	IN TRACT	BENEFITTED ACRES	POTENTIAL BENEFITS	PROXIMITY RATE	HYDRAULIC EFFICIENCY	NET BENEFIT	MAINT COST	%	"A" ACRES	"A" VALUE	"B" ACRES	"B" VALUE	"C" ACRES	"C" VALUE	"D" ACRES	"D" VALUE	BENEFIT ACRES	BENEFIT VALUE	PERPETUAL EASEMENT ACRES	BENEFIT VALUE	INDUSTRIAL ACRES	BENEFIT VALUE	TILE FEET	BENEFIT VALUE	BUFFER ACRES	PER ACRE	DITCH	NON-BENEFITTED					
620364050	RAMEY/KARL M & KARIN L 28260 ST HWY 67 REDWOOD FALLS, MN 56283	SWSE	36	112	35	2.53	2.53	776.71	60%	100%	466.03	8.39	0.002%							2.53	776.71																	
629950020	MATHIOWETZ/BRIAN JAMES 17786 CO RD 8 SLEEPY EYE, MN 56085	NESW NWSE SE	36	112	35	4.73 2.23 1.73	4.73 2.23 1.73	10505.27 3565.77 2766.27	60% 70% 70%	100% 100% 100%	6303.16 2496.04 1936.39	113.46 44.93 34.86	0.022% 0.009% 0.007%			2.00	6140.00		2.73 2.23 1.73	4365.27 3565.77 2766.27																		
629950020	MATHIOWETZ/BRIAN JAMES 17786 CO RD 8 SLEEPY EYE, MN 56085	SESE SWNW SWSE NWNW	36	112	35	2.43 4.73 4.13 1.03	2.43 4.73 4.13 1.03	3373.87 9034.27 9545.87 1646.97	60% 85% 60% 85%	100% 100% 100% 100%	2024.32 7679.13 5727.52 1399.92	36.44 138.22 103.10 25.20	0.007% 0.027% 0.020% 0.005%			1.00 2.00	3070.00 6140.00		2.00 3.73 2.13 1.03	3198.00 5964.27 3405.87 1646.97	0.43																	
630334040	HEILING/STEPHEN L & JANET R 31843 ST HWY 68 REDWOOD FALLS, MN 56283	SESE	33	112	36	40.00	6.00	7214.00	70%	100%	5049.80	90.90	0.018%					4.00		6396.00	2.00													1				
630341040	GINGER TRUST ETAL %CHAD M KESSLER 25 SAN ARBOR PT NEWMAN GA. 30265-4182	SWSW	34	112	36	40.00	26.00	65505.50	100%	100%	65505.50	1179.10	0.231%	7.00	22778.00	9.00	27630.00	6.00		9594.00	4.00					1190	3867.50						1					
630343040	HEILING/MITCHELL ADAM & MICHELLE LEE HEILING 27936 KNOX AVE REDWOOD FALLS MN 56283	SESW	34	112	36	40.00	22.00	41972.50	100%	100%	41972.50	755.51	0.148%			7.00	21490.00	10.00		15990.00	5.00					910	2957.50											
630344020	WABASSO/CITY OF PO BOX 60 WABASSO, MN 56293	SESE SWSE	34	112	36	40.00	27.00 24.00	44632.50 54849.00	100% 85%	100% 100%	44632.50 46621.65	803.39 839.19	0.158% 0.165%	5.00	16270.00	8.00	24560.00	8.00		19188.00 12792.00	8.00 3.00					210	682.50							1				
630353020	PIETIG/TODD R & LYNN M 41930 240 ST MORGAN, MN 56266	NESW NWSW	35	112	36	37.50	23.00 6.00	34612.00 4834.00	70% 70%	100% 100%	24228.40 3383.80	436.11 60.91	0.086% 0.012%			5.00	15350.00	10.00		15990.00 3198.00	8.00 4.00																	
630353040	PIETIG/TODD R & LYNN M 41930 240 ST MORGAN, MN 56266	NESW NWSW SESW SWSW	35	112	36	2.50 2.50 40.00 38.00	2.50 2.00 40.00 38.00	2212.50 2008.00 94148.00 81106.50	85% 85% 100% 100%	100% 100% 100% 100%	1880.63 1706.80 94148.00 81106.50	33.85 30.72 1694.66 1459.92	0.007% 0.006% 0.333% 0.287%	11.00 8.00	35794.00 26032.00	13.00 12.00	39910.00 36840.00	10.00 9.00		1599.00 1599.00 15990.00 14391.00	1.50 1.00 6.00 9.00							0.09 0.52	630.00 3640.00									
630354040	TROST/CLETUS J & FERN A 779 MAIN ST WABASSO, MN 56293	SESE	35	112	36	40.00	40.00	113432.00	100%	100%	113432.00	2041.78	0.401%	19.00	61826.00	12.00	36840.00	5.00		7995.00	4.00					1580	5135.00											
630354060	REGENTS OF THE UNIVERSITY OF MINNESOTA 424 SHOPS BUILDING 319 15TH AVE SE MINNEAPOLIS, MN 55455-0199	NESE NWSE SWSE	35	112	36	39.35 40.00 40.00	16.00 18.00 40.00	30559.00 40766.50 78588.75	85% 100% 100%	100% 100% 100%	25975.15 40766.50 78588.75	467.55 733.80 1414.60	0.092% 0.144% 0.278%	1.00 6.00	3254.00 19524.00	5.00 10.00	15350.00 21490.00 30700.00	9.00 10.00 15.00		14391.00 15990.00 23985.00	2.00 9.00				10 215	32.50 698.75												
630361020	SENGER/MICHAEL 28857 US HWY 71 REDWOOD FALLS, MN 56283	NWNE	36	112	36	11.00	0.53	162.71	60%	100%	97.63	1.76	0.000%								0.53													1				
630361040	REGENTS OF THE UNIVERSITY OF MINNESOTA 424 SHOPS BUILDING 319 15TH AVE SE MINNEAPOLIS, MN 55455-0199	NWNE SENE SWNE	36	112	36	29.00 40.00 40.00	7.00 30.00 36.00	14135.00 74936.50 89003.00	70% 100% 85%	100% 100% 100%	9894.50 74936.50 75652.55	178.10 1348.86 1361.75	0.035% 0.265% 0.267%	8.00 10.00	26032.00 32540.00	2.00 9.00 11.00	6140.00 27630.00 33770.00	5.00 13.00 14.00		7995.00 20787.00 22386.00					150	487.50												
630362020	REGENTS OF THE UNIVERSITY OF MINNESOTA 424 SHOPS BUILDING 319 15TH AVE SE MINNEAPOLIS, MN 55455-0199	SENW SOWNW	36	112	36	40.00	18.00 6.00	31658.00 7214.00	100% 100%	36% 36%	11396.88 2597.04	205.14 46.75	0.040% 0.009%			6.00	18420.00	7.00		11193.00 6396.00	5.00 2.00																	
630363030	TROST/CLETUS J & FERN A 779 MAIN ST WABASSO, MN 56293	NESW NWSW SWSW	36	112	36	40.00	37.00 38.00 40.00	107892.00 81572.00 114823.00	100% 85% 100%	36% 36% 100%	38841.12 24961.03 114823.00	699.14 449.30 2066.81	0.137% 0.088% 0.406%	17.00 8.00 8.00	55318.00 26032.00 58572.00	14.00 10.00 13.00	42980.00 30700.00 39910.00	6.00 14.00 9.00		9594.00 22386.00 14391.00	6.00																	3

3/9/2022

Maintenance % 1.80%
Maintenance Cost 509,508.18

"A"= "A" \$3,254.00

"B"= "B" \$3,070.00

"C"= "C" \$1,599.00

"D"= "D" \$409.00
"D-"= \$307.00

PERPETUAL EASEMENT \$307.00

INDUSTRIAL \$2,008.00

"TILE" 8" \$3.25

"BUFFER" VALUE

NONBENEFITED OR RESTRICTED WETLAND ACRES OR DITCH

PARCEL NUMBER	NAME	DESCRIPTION	SEC	T-N	R-W	IN TRACT	BENEFITTED ACRES	POTENTIAL BENEFITS	PROXIMITY RATE	HYDRAULIC EFFICIENCY	NET BENEFIT	MANT COST	%	"A"		"B"		"C"		"D"		PERPETUAL EASEMENT	INDUSTRIAL	"TILE"		"BUFFER" VALUE	NON-BENEFITTED					
														ACRES	VALUE	ACRES	VALUE	ACRES	VALUE	ACRES	VALUE			ACRES	VALUE			ACRES	VALUE	FEET	VALUE	ACRES
630363050	TROST/CLETUS J & FERN A 779 MAIN ST WABASSO, MN 56293	SESW	36	112	36	40.00	37.00	85371.00	100%	36%	30733.56	553.20	0.109%	5.00	16270.00	13.00	39910.00	18.00	28782.00	1.00	409.00							3				
630364020	RADIN/RICHARD R & DANIELLE D 28459 US HWY 71 REDWOOD FALLS, MN 56283	NWSE	36	112	36	3.29	3.29	1010.03	70%	100%	707.02	12.73	0.002%							3.29	1010.03											
630364040	FRANK/PAUL S & DEBRA J 333 OAK ST REDWOOD FALLS MN 56283	SESE SWSE	36 36	112 112	36 36	40.00 40.00	39.00 36.00	103197.75 89955.50	100% 100%	100% 100%	103197.75 89955.50	1857.56 1619.20	0.365% 0.318%	12.00 5.00	39048.00 16270.00	13.00 14.00	39910.00 42980.00	10.00 16.00	15990.00 25584.00	4.00 1.00	1636.00 409.00		2035 1450	6613.75 4712.50			1 4					
630364060	GORDON/HOMER E/ETAL % LINDA AEIKENS 1005 SE LOWELL DR ANKENY, IA 50023	NESE NWSE	36 36	112 112	36 36	40.00 36.71	40.00 33.71	129386.75 50401.70	100% 85%	100% 100%	129386.75 42841.45	2328.96 771.15	0.457% 0.151%	23.00	74842.00	13.00 5.71	39910.00 17529.70	4.00 18.00	6396.00 28782.00	10.00	4090.00		2535	8238.75			3					
	REDWOOD COUNTY DITCH NO.106 OUTLET BENEFIT							72550.00			72550.00	1305.90	0.256%																			
	REDWOOD COUNTY DITCH NO.106, LAT A OUTLET BENEFIT							5000.00			5000.00	90.00	0.018%																			
Totals							15781.38	36238914.14			27191215.10	489441.91	0.961	3130	#####	5172.93	#####	5460.38	8731147.62	1451.86	379.82	710415.48	143.25	43977.75	42.97	86283.76	160945.00	523071.25	68.27	477890.00	125.98	560.19

3/9/2022

Maintenance % 1.80%
Maintenance Cost 509,508.18

"A" \$3,254.00
"B" \$3,070.00
"C" \$1,599.00
"D" \$409.00
"D"=\$307.00

PERPETUAL EASEMENT \$307.00

INDUSTRIAL \$2,008.00

"TILE" 8" \$3.25

"BUFFER" VALUE

NONBENEFITED OR RESTRICTED WETLAND ACRES OR DITCH

PARCEL NUMBER	NAME	DESCRIPTION	SEC	T-N	R-W	TRACT	BENEFITTED ACRES	POTENTIAL BENEFITS	PROXIMITY RATE	HYDRAULIC EFFICIENCY	NET BENEFIT	MANT COST	%	"A" ACRES	"A" BENEFIT VALUE	"B" ACRES	"B" BENEFIT VALUE	"C" ACRES	"C" BENEFIT VALUE	"D" ACRES	"D" BENEFIT VALUE	BENEFIT ACRES	BENEFIT VALUE	BENEFIT ACRES	BENEFIT VALUE	TILE FEET	BUFFER ACRES	PER ACRE \$7,000	DITCH	NON-BENEFITED
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ROAD AUTHORITY LOCATION LENGTH (FEET)

MNDOT State Highway 71
C of Sec 1 111 36 5280
C of Sec 12 111 36 5280
C of Sec 13 111 36 1992
C of Sec 36 112 36 3961

State Highway 67
C of Sec 26 112 35 740
C of Sec 35 112 35 1669
C of Sec 36 112 35 4070

State Highway 68
S of Sec 16 111 35 1657
S of Sec 17 111 35 175

Redwood County CSAH 1
W of Sec 4 111 35 5390
C of Sec 9 111 35 6238
C of Sec 16 111 35 2495
E of Sec 32 112 35 2678

CSAH 13
E of Sec 24 112 35 618
E of Sec 25 112 35 1938

New Avon Township 260th Street
S of Sec 9 111 36 934
S of Sec 10 111 36 1305
S of Sec 11 111 36 1929
S of Sec 12 111 36 5235

270th Street
S of Sec 1 111 36 5033

275th Street
C of Sec 1 111 36 2638
C of Sec 2 111 36 5280
C of Sec 3 111 36 5280
C of Sec 4 111 36 4236

280th Street
N of Sec 1 111 36 2604

Laser Avenue
W of Sec 2 111 36 5280
E of Sec 10 111 36 3914

Knox Avenue
W of Sec 3 111 36 3803
E of Sec 9 111 36 5233
W of Sec 15 111 36 1652

Kenwood Avenue
W of Sec 9 111 36 742

Liberty Avenue
W of Sec 13 111 36 640

Magnolia Avenue
E of Sec 13 111 36 2364

Paxton Township Omega Ave
E of Sec 23 112 35 648
W of Sec 25 112 35 4328
E of Sec 35 112 35 919

Noble Avenue
E of Sec 33 112 35 954

Ocean Ave
E of Sec 34 112 35 2234

300th Street
S of Sec 23 112 35 644
S of Sec 24 112 35 5231

280th Street
S of Sec 31 112 35 1047
S of Sec 32 112 35 863
S of Sec 33 112 35 1838
S of Sec 34 112 35 2621
S of Sec 35 112 35 2640
S of Sec 36 112 35 2184

Three Lakes Township 260th Street
S of Sec 7 111 35 5027
S of Sec 8 111 35 5280
S of Sec 9 111 35 5051
S of Sec 10 111 35 5227
S of Sec 11 111 35 4269

270th Street
S of Sec 1 111 35 4366
S of Sec 2 111 35 5280
S of Sec 3 111 35 5280
S of Sec 4 111 35 5280
S of Sec 5 111 35 5280
S of Sec 6 111 35 5280

280th Street
N of Sec 1 111 35 2184

POTENTIAL BENEFITS	PROXIMITY RATE	EFFICIENCY RATE	NET BENEFITS	MANT COST	%	"A" SOILS	"B" SOILS	"C" SOILS	"D" SOILS	ROADS
%	BENEFIT VALUE	BENEFIT VALUE	BENEFIT VALUE	BENEFIT VALUE	%	BENEFIT VALUE	BENEFIT VALUE	BENEFIT VALUE	BENEFIT VALUE	Soil Classification (Construction savings)
79,804.56	100%	74%	59055.37	1063.00	0.209%	25	30022	30	23998	
76,203.60	100%	100%	76203.60	1371.66	0.269%	20	40001	35	27997	
44,895.70	100%	19%	8530.18	153.54	0.030%	40	30183	45	13580	
48,165.76	100%	36%	17339.67	312.11	0.061%	15	22506	30	18003	
8,465.60	85%	43%	3094.18	55.70	0.011%	10	2803	40	4484	
25,287.85	100%	43%	10873.78	195.73	0.038%	15	9483	55	13907	
31,452.96	100%	43%	13524.77	243.45	0.048%	40	24664	40	6170	
25,106.04	70%	28%	4920.78	88.57	0.017%	15	9415	55	13807	
3,248.09	60%	28%	545.68	9.82	0.002%	25	1657	55	1458	
60,017.65	100%	33%	19805.82	356.50	0.070%	20	30626	40	24492	
60,776.83	100%	66%	40112.71	722.03	0.142%	15	26583	40	28345	
33,098.67	100%	100%	33098.67	595.78	0.117%	30	21265	35	9920	
25,558.83	85%	62%	13469.50	242.45	0.048%	15	11412	35	10648	
4,387.80	85%	47%	1752.93	31.55	0.006%	50	3510	50	878	
21,800.56	85%	47%	8709.32	156.77	0.031%	25	13765	25	5504	
7,585.95	100%	40%	3034.38	54.62	0.011%	40	5305	40	2122	
8,004.87	85%	40%	2721.66	48.99	0.010%	30	5559	20	1482	
16,298.12	60%	91%	8898.77	160.18	0.031%	40	10957	45	4931	
20,217.57	100%	19%	3841.34	69.14	0.014%	10	7434	30	8920	
28,013.68	85%	74%	17620.60	317.17	0.062%	20	14294	40	11435	
19,478.99	100%	51%	9934.29	178.82	0.035%	30	11238	50	7492	
45,133.44	100%	36%	16248.04	292.46	0.057%	45	33739	35	10497	
26,014.56	100%	71%	18470.34	332.47	0.065%	20	14995	25	7498	
23,336.12	85%	91%	18050.49	324.91	0.064%	25	15038	25	6015	
18,118.63	85%	34%	5236.28	94.25	0.018%	30	11093	40	5916	
30,212.16	100%	68%	20544.27	369.80	0.073%	25	18744	30	8997	
25,953.73	100%	100%	25953.73	467.17	0.092%	35	19453	20	4446	
22,787.58	100%	91%	20736.69	373.26	0.073%	25	13501	35	7560	
40,571.45	100%	100%	40571.45	730.29	0.143%	40	29723	30	8917	
15,013.38	100%	40%	6005.35	108.10	0.021%	45	10556	45	4223	
1,031.38	70%	100%	721.97	13.00	0.003%	10	421	50	527	
1,244.80	70%	19%	165.56	2.98	0.001%	15	545	75	682	
12,420.46	100%	46%	5713.41	102.84	0.020%	15	5035	45	6042	
883.22	70%	47%	290.58	5.23	0.001%			95	874	
14,195.84	70%	47%	4670.43	84.07	0.016%	45	11062	50	3073	
2,178.95	85%	43%	796.41	14.34	0.003%	25	1305	65	848	
2,465.14	85%	40%	838.15	15.09	0.003%	30	1626	60	813	
10,879.58	60%	44%	2872.21	51.70	0.010%	20	6345	25	3172	
877.77	70%	47%	288.79	5.20	0.001%			95	869	
26,887.34	100%	47%	12637.05	227.47	0.045%	20	14856	30	8914	
5,441.26	85%	33%	1526.27	27.47	0.005%	20	2973	30	1784	
4,901.84	85%	40%	1666.63	30.00	0.006%	15	1838	55	2696	
7,594.62	100%	40%	3037.85	54.68	0.011%	10	2610	35	3654	
8,856.36	100%	59%	5225.25	94.05	0.018%	5	1861	35	5211	
15,407.04	100%	91%	14020.41	252.37	0.050%	20	7498	45	6748	
14,606.59	85%	91%	11298.20	203.37	0.040%	30	9304	35	4342	
21,842.32	100%	100%	21842.32	393.16	0.077%	10	7138	40	11421	
20,391.36	100%	13%	2650.88	47.72	0.009%	10	7498	30	8997	
34,774.36	100%	66%	22351.08	413.12	0.081%	30	21645	40	11544	
29,093.48	100%	100%	29093.48	523.68	0.103%	20	14845	40	11876	
14,002.32	100%	15%	2100.35	37.81	0.007%	5	3031	30	7274	
22,441.24	100%	100%	22441.24	403.94	0.079%	20	12399	30	7440	
22,941.60	100%	100%	22941.60	412.95	0.081%	10	7498	40	11996	
60,355.68	100%	57%	34402.74	619.25	0.122%	70	52483	25	7498	
59,231.04	100%	62%	36723.24	661.02	0.130%	70	52483	20	5998	
28,865.76	100%	100%	28865.76	519.58	0.102%	15	11246	50	14995	
33,586.08	100%	100%	33586.08	604.55	0.119%	30	22493	30	8997	
14,606.59	85%	91%	11298.20	203.37	0.040%	30	9304	35	4342	

ROADS	"A"	"B"
Township	\$75,000 (\$14.20/FT)	\$30,000 (\$5.68/FT)
County Gravel	\$120,000 (\$22.73/FT)	\$48,000 (\$9.09/FT)
County Asphalt	\$150,000 (\$28.41/FT)	\$60,000 (\$11.36/FT)
State Highway	\$200,000 (\$37.88/FT)	\$80,000 (\$15.15/FT)
Interstate Highway	\$300,000 (\$56.82/FT)	\$120,000 (\$22.73/FT)
Railroad	\$60,000 (\$11.36/FT)	\$24,000 (\$4.55/FT)

PARCEL NUMBER	NAME	DESCRIPTION	SEC	T-N	R-W	IN TRACT	BENEFITTED ACRES	POTENTIAL BENEFITS	PROXIMITY RATE	HYDRAULIC EFFICIENCY	NET BENEFIT	MAINT COST	%	"A" ACRES	"A" VALUE	"B" ACRES	"B" VALUE	"C" ACRES	"C" VALUE	"D" ACRES	"D" VALUE	BENEFIT ACRES	BENEFIT VALUE	PERPETUAL EASEMENT ACRES	INDUSTRIAL ACRES	BENEFIT VALUE	TILE FEET	BENEFIT VALUE	BUFFER ACRES	PER ACRE \$7,000	DITCH	NON-BENEFITTED
		N of Sec 2	111	35	2640		15,407.04	100%	91%	14020.41	252.37	0.050%	20	7498	45	6748	30	1125	5	37												
		N of Sec 3	111	35	2621		8,856.36	100%	59%	5225.25	94.05	0.018%	5	1861	35	5211	45	1675	15	110												
		N of Sec 4	111	35	1838		7,594.62	100%	40%	3037.85	54.68	0.011%	10	2610	35	3654	50	1305	5	26												
		N of Sec 5	111	35	863		4,901.84	85%	40%	1666.63	30.00	0.006%	15	1838	55	2696	30	368														
		N of Sec 6	111	35	1047		5,441.26	85%	33%	1526.27	27.47	0.005%	20	2973	30	1784	45	669	5	15												
		Ocean Avenue																														
		W of Sec 2	111	35	5211		27,894.48	100%	57%	15899.86	286.20	0.056%	20	14799	35	10359	35	2590	10	146												
		E of Sec 10	111	35	5280		22,941.60	85%	59%	11505.21	207.09	0.041%	10	7498	40	11996	45	3374	5	74												
		Omega Avenue																														
		E of Sec 2	111	35	5280		20,011.20	100%	93%	18610.42	334.99	0.066%	10	7498	35	10497	20	1500	35	517												
		E of Sec 11	111	35	5083		29,664.39	100%	100%	29664.39	533.96	0.105%	20	14436	45	12992	30	2165	5	71												
		E of Sec 14	111	35	282		924.96	85%	15%	117.93	2.12	0.000%			45	721	50	200	5	4												
		Noble Avenue																														
		W of Sec 3	111	35	3865		20,086.41	100%	57%	11449.25	206.09	0.040%	20	10977	30	6586	45	2470	5	54												
		Midway Avenue																														
		W of Sec 5	111	35	5040		35,854.56	100%	33%	11832.00	212.98	0.042%	35	25049	30	8588	30	2147	5	71												
		W of Sec 8	111	35	5280		26,315.52	100%	100%	26315.52	473.68	0.093%	15	11246	40	11996	40	2999	5	74												
		W of Sec 17	111	35	3803		18,360.88	85%	100%	15606.75	280.92	0.055%	10	5400	50	10801	40	2160														
		Magnolia Avenue																														
		W of Sec 18	111	35	2364		12,420.46	100%	46%	5713.41	102.84	0.020%	15	5035	45	6042	40	1343														
		Redwood Falls Township Laser Avenue																														
		E of Sec 34	112	36	858		801.37	100%	100%	801.37	14.42	0.003%			10	487	10	122	80	192												
		Knox Avenue																														
		E of Sec 33	112	36	972		2,704.10	70%	36%	681.43	12.27	0.002%			40	2208	30	414	30	82												

	POTENTIAL BENEFITS	NET BENEFITS	MAINT COST	MAINT %
TOTAL LAND BENEFITS	36,238,914.14	27,191,215.10	489,441.87	96.06%
TOTAL ROAD BENEFITS	1,647,195.79	1,037,244.72	18,670.41	3.66%
REDWOOD CD106 OUTLET BENEFIT		72,550.00	1,305.90	0.26%
REDWOOD CD106 LAT A OUTLET BENEFIT		5,000.00	90.00	0.02%
TOTAL BENEFITS	37,886,109.93	28,306,009.82	509,508.18	100.0%

AGENDA
Public Hearing
In the Matter of the Redetermination of Benefits – County Ditch 52
March 15, 2022, 10:30 a.m.
Commissioners Room, Government Center
Redwood Falls, Minnesota

1. Welcome and introductions – Commissioner Wakefield
2. Purpose of Public Hearing – Commissioner Wakefield
 - 2 main reasons for redetermination
 - To bring in lands that are benefiting from the system, but which are not currently paying benefits. When systems were initially viewed, only wet acres were assessed benefits. However, with advances in tiling, all acres now have the potential to benefit from the system and should be brought in to pay their fair share.
 - To bring the value of the ditch system up to current dollar values to have the ability to make repairs or allow landowners to petition for an improvement.
3. Jurisdictional and Notice Documents – Scott Wold
4. Presentation of Viewers’ Report – Mark Behrends
5. Landowners and Interested Parties
 - Has there been any written testimony for the record?
 - Landowners wishing to speak should state their name for public record
6. Close public Comment
7. Possible Action by Drainage Authority
 - Continue Hearing for Further Information or Amendments
 - Approve Viewers’ Report as Presented
 - Reject viewers report
8. Set repayment terms
 - Paid in full within 60 days
 - Put on property taxes for up to 3 years at 4% interest
 - If less than \$100 we will assess 100% in the first year
9. Adjourn

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
Name And Address Of Owner	Parcel Number	Description	Deeded Acres	Benefited Acres	Amount Benefited	% Of total Benefits	R.O.W. Grass Strip Easement Cropland Acres 100%	R.O.W. Grass Strip Easement Cropland Damages 100%	R.O.W. Grass Strip Easement Acres 25%	R.O.W. Grass Strip Easement Damages 25%	R.O.W. Grass Strip Easement Acres 10%	R.O.W. Grass Strip Easement Damages 10%	Total Easement Damages	Estimated Total Easement Assessment
600 Sunrise Blvd LLC 638 Southbend Ave Mankato MN 56001	88-106-3010	NE1/4 SW1/4 AUDSUB1: NWFR4 3.12 AC IN											\$300	\$0
600 Sunrise Blvd LLC 638 Southbend Ave Mankato MN 56001 Total				0.00	\$0	0.0000%	0.00	\$0	0.00	\$0	0.00	\$0	\$300	\$0

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
Name And Address Of Owner	Parcel Number	Description	Deeded Acres	Benefited Acres	Amount Benefited	% Of total Benefits	R.O.W. Grass Strip Easement Cropland Acres 100%	R.O.W. Grass Strip Easement Cropland Damages 100%	R.O.W. Grass Strip Easement Acres 25%	R.O.W. Grass Strip Easement Damages 25%	R.O.W. Grass Strip Easement Acres 10%	R.O.W. Grass Strip Easement Damages 10%	Total Easement Damages	Estimated Total Easement Assessment
Affiliated Community Medical Centers Ltd % Carris Health LLC 301 Becker Ave SW Willmar MN 56201	88-560-0060	MEDICAL CENTER ADDITION Lot 3/Block 1											\$100	\$0
Affiliated Community Medical Centers Ltd % Carris Health LLC 301 Becker Ave SW Willmar MN 56201 Total				0.00	\$0	0.0000%	0.00	\$0	0.00	\$0	0.00	\$0	\$100	\$0

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
Name And Address Of Owner	Parcel Number	Description	Deeded Acres	Benefited Acres	Amount Benefited	% Of total Benefits	R.O.W. Grass Strip Easement Cropland Acres 100%	R.O.W. Grass Strip Easement Cropland Damages 100%	R.O.W. Grass Strip Easement Acres 25%	R.O.W. Grass Strip Easement Damages 25%	R.O.W. Grass Strip Easement Acres 10%	R.O.W. Grass Strip Easement Damages 10%	Total Easement Damages	Estimated Total Easement Assessment
Anderson/Sonja& Peter Crews 250 124th Lane NW Coon Rapids MN 55448	63-011-3040	SE1/4 SW1/4 EX 12.5 AC BORDER	27.50	19.40	\$12,363	0.1136%							\$0	\$204
Anderson/Sonja& Peter Crews 250 124th Lane NW Coon Rapids MN 55448 Total				19.40	\$12,363	0.1136%	0.00	\$0	0.00	\$0	0.00	\$0	\$0	\$204

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
Name And Address Of Owner	Parcel Number	Description	Deeded Acres	Benefited Acres	Amount Benefited	% Of total Benefits	R.O.W. Grass Strip Easement Cropland Acres 100%	R.O.W. Grass Strip Easement Cropland Damages 100%	R.O.W. Grass Strip Easement Acres 25%	R.O.W. Grass Strip Easement Damages 25%	R.O.W. Grass Strip Easement Acres 10%	R.O.W. Grass Strip Easement Damages 10%	Total Easement Damages	Estimated Total Easement Assessment
ASPENWOOD HEIGHTS TOWNHOMES ASSN INC 400 E BRIDGE ST REDWOOD FALLS MN 56283	88-231-0300	Lot 10/Block 1 Plat ASPENWOOD HEIGHTS 2ND ADDN											\$200	\$0
ASPENWOOD HEIGHTS TOWNHOMES ASSN INC 400 E BRIDGE ST REDWOOD FALLS MN 56283 Total				0.00	\$0	0.0000%	0.00	\$0	0.00	\$0	0.00	\$0	\$200	\$0

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
Name And Address Of Owner	Parcel Number	Description	Deeded Acres	Benefited Acres	Amount Benefited	% Of total Benefits	R.O.W. Grass Strip Easement Cropland Acres 100%	R.O.W. Grass Strip Easement Cropland Damages 100%	R.O.W. Grass Strip Easement Acres 25%	R.O.W. Grass Strip Easement Damages 25%	R.O.W. Grass Strip Easement Acres 10%	R.O.W. Grass Strip Easement Damages 10%	Total Easement Damages	Estimated Total Easement Assessment
Balko/Scott Timothy 29610 Knox Ave Redwood Falls MN 56283	63-028-1020	SE1/4 NE1/4 7.38 AC IN	7.38	6.75	\$1,458	0.0134%							\$0	\$24
Balko/Scott Timothy 29610 Knox Ave Redwood Falls MN 56283 Total				6.75	\$1,458	0.0134%	0.00	\$0	0.00	\$0	0.00	\$0	\$0	\$24

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
Name And Address Of Owner	Parcel Number	Description	Deeded Acres	Benefited Acres	Amount Benefited	% Of total Benefits	R.O.W. Grass Strip Easement Cropland Acres 100%	R.O.W. Grass Strip Easement Cropland Damages 100%	R.O.W. Grass Strip Easement Acres 25%	R.O.W. Grass Strip Easement Damages 25%	R.O.W. Grass Strip Easement Acres 10%	R.O.W. Grass Strip Easement Damages 10%	Total Easement Damages	Estimated Total Easement Assessment
Barber/Scott H & Cory N 111 Crestview Dr Redwood Falls MN 56283	62-282-0020	NW1/4 NW1/4 CROW CREEK ADD: LOT 1, BLK 1	1.03	1.03	\$1,060	0.0097%							\$0	\$18
Barber/Scott H & Cory N 111 Crestview Dr Redwood Falls MN 56283 Total				1.03	\$1,060	0.0097%	0.00	\$0	0.00	\$0	0.00	\$0	\$0	\$18

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
Name And Address Of Owner	Parcel Number	Description	Deeded Acres	Benefited Acres	Amount Benefited	% Of total Benefits	R.O.W. Grass Strip Easement Cropland Acres 100%	R.O.W. Grass Strip Easement Cropland Damages 100%	R.O.W. Grass Strip Easement Acres 25%	R.O.W. Grass Strip Easement Damages 25%	R.O.W. Grass Strip Easement Acres 10%	R.O.W. Grass Strip Easement Damages 10%	Total Easement Damages	Estimated Total Easement Assessment
Baune/Shelly & Sheila Rae Stage 505 Morten Dr Redwood Falls MN 56283	63.012.1040	NW1/4 NE1/4 EX 19.61 AC BORDER	20.39	15.07	\$18,736	0.1721%							\$0	\$310
Baune/Shelly & Sheila Rae Stage 505 Morten Dr Redwood Falls MN 56283 Total				15.07	\$18,736	0.1721%	0.00	\$0	0.00	\$0	0.00	\$0	\$0	\$310

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
Name And Address Of Owner	Parcel Number	Description	Deeded Acres	Benefited Acres	Amount Benefited	% Of total Benefits	R.O.W. Grass Strip Easement Cropland Acres 100%	R.O.W. Grass Strip Easement Cropland Damages 100%	R.O.W. Grass Strip Easement Acres 25%	R.O.W. Grass Strip Easement Damages 25%	R.O.W. Grass Strip Easement Acres 10%	R.O.W. Grass Strip Easement Damages 10%	Total Easement Damages	Estimated Total Easement Assessment
Behrendt/Ryan M & Crystal L 30252 Liberty Ave Redwood Falls MN 56283	63-023-4040	NE1/4 SE1/4 4.12 AC IN	4.12	3.80	\$436	0.0040%							\$0	\$7
Behrendt/Ryan M & Crystal L 30252 Liberty Ave Redwood Falls MN 56283	63-023-4040	SE1/4 SE1/4 .92 AC IN	0.92	0.84	\$284	0.0026%							\$0	\$5
Behrendt/Ryan M & Crystal L 30252 Liberty Ave Redwood Falls MN 56283 Total				4.64	\$720	0.0066%	0.00	\$0	0.00	\$0	0.00	\$0	\$0	\$12

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
Name And Address Of Owner	Parcel Number	Description	Deeded Acres	Benefited Acres	Amount Benefited	% Of total Benefits	R.O.W. Grass Strip Easement Cropland Acres 100%	R.O.W. Grass Strip Easement Cropland Damages 100%	R.O.W. Grass Strip Easement Acres 25%	R.O.W. Grass Strip Easement Damages 25%	R.O.W. Grass Strip Easement Acres 10%	R.O.W. Grass Strip Easement Damages 10%	Total Easement Damages	Estimated Total Easement Assessment
Boots/Henry J & Mary Jo 31678 Liberty Ave Redwood Falls MN 56283	63-014-1040	SE1/4 NE1/4	40.00	39.00	\$51,811	0.4760%							\$0	\$857
Boots/Henry J & Mary Jo 31678 Liberty Ave Redwood Falls MN 56283	63-014-1040	SW1/4 NE1/4	40.00	40.00	\$46,623	0.4284%							\$0	\$771
Boots/Henry J & Mary Jo 31678 Liberty Ave Redwood Falls MN 56283	63-014-2060	SE1/4 NW1/4	40.00	40.00	\$57,206	0.5256%							\$0	\$946
Boots/Henry J & Mary Jo 31678 Liberty Ave Redwood Falls MN 56283	63-014-2060	SW1/4 NW1/4 EX 6.99 AC BORDER	33.99	20.66	\$29,574	0.2717%							\$0	\$489
Boots/Henry J & Mary Jo 31678 Liberty Ave Redwood Falls MN 56283	63-014-4020	NE1/4 SE1/4 EX 10 AC S OF DITCH	30.00	28.54	\$47,432	0.4358%			0.51	\$882			\$882	\$784
Boots/Henry J & Mary Jo 31678 Liberty Ave Redwood Falls MN 56283	63-014-4020	NW1/4 SE1/4	40.00	40.00	\$59,845	0.5499%							\$0	\$990
Boots/Henry J & Mary Jo 31678 Liberty Ave Redwood Falls MN 56283 Total				208.20	\$292,491	2.6874%	0.00	\$0	0.51	\$882	0.00	\$0	\$882	\$4,837

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
Name And Address Of Owner	Parcel Number	Description	Deeded Acres	Benefited Acres	Amount Benefited	% Of total Benefits	R.O.W. Grass Strip Easement Cropland Acres 100%	R.O.W. Grass Strip Easement Cropland Damages 100%	R.O.W. Grass Strip Easement Acres 25%	R.O.W. Grass Strip Easement Damages 25%	R.O.W. Grass Strip Easement Acres 10%	R.O.W. Grass Strip Easement Damages 10%	Total Easement Damages	Estimated Total Easement Assessment
Boots/James H & Karen S 31728 Liberty Ave Redwood Falls MN 56283	63-014-1020	NE1/4 NE1/4 S 1/2	20.00	19.50	\$20,449	0.1879%							\$0	\$338
Boots/James H & Karen S 31728 Liberty Ave Redwood Falls MN 56283	63-014-1060	NE1/4 NE1/4 N 1/2	20.00	19.50	\$23,660	0.2174%							\$0	\$391
Boots/James H & Karen S 31728 Liberty Ave Redwood Falls MN 56283	63-014-1060	NW1/4 NE1/4	40.00	40.00	\$29,073	0.2671%							\$0	\$481
Boots/James H & Karen S 31728 Liberty Ave Redwood Falls MN 56283 Total				79.00	\$73,182	0.6724%	0.00	\$0	0.00	\$0	0.00	\$0	\$0	\$1,210

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
Name And Address Of Owner	Parcel Number	Description	Deeded Acres	Benefited Acres	Amount Benefited	% Of total Benefits	R.O.W. Grass Strip Easement Cropland Acres 100%	R.O.W. Grass Strip Easement Cropland Damages 100%	R.O.W. Grass Strip Easement Acres 25%	R.O.W. Grass Strip Easement Damages 25%	R.O.W. Grass Strip Easement Acres 10%	R.O.W. Grass Strip Easement Damages 10%	Total Easement Damages	Estimated Total Easement Assessment
Boyle/John C 31106 Laser Ave Redwood Falls MN 56283	63-014-3020	NE1/4 SW1/4	40.00	40.00	\$62,619	0.5753%							\$0	\$1,036
Boyle/John C 31106 Laser Ave Redwood Falls MN 56283	63-015-4020	SE1/4 SE1/4	40.00	39.00	\$49,480	0.4546%							\$0	\$818
Boyle/John C 31106 Laser Ave Redwood Falls MN 56283	63-015-4040	NE1/4 SE1/4 BORDER	40.00	37.80	\$49,317	0.4531%							\$0	\$816
Boyle/John C 31106 Laser Ave Redwood Falls MN 56283	63-015-4040	NW1/4 SE1/4 BORDER	40.00	13.40	\$14,092	0.1295%							\$0	\$233
Boyle/John C 31106 Laser Ave Redwood Falls MN 56283	63-015-4040	SW1/4 SE1/4 BORDER	40.00	37.90	\$46,606	0.4282%							\$0	\$771
Boyle/John C 31106 Laser Ave Redwood Falls MN 56283	63-14-3020	NW1/4 SW1/4	40.00	39.00	\$58,471	0.5372%							\$0	\$967
Boyle/John C 31106 Laser Ave Redwood Falls MN 56283 Total				207.10	\$280,586	2.5780%	0.00	\$0	0.00	\$0	0.00	\$0	\$0	\$4,640

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
Name And Address Of Owner	Parcel Number	Description	Deeded Acres	Benefited Acres	Amount Benefited	% Of total Benefits	R.O.W. Grass Strip Easement Cropland Acres 100%	R.O.W. Grass Strip Easement Cropland Damages 100%	R.O.W. Grass Strip Easement Acres 25%	R.O.W. Grass Strip Easement Damages 25%	R.O.W. Grass Strip Easement Acres 10%	R.O.W. Grass Strip Easement Damages 10%	Total Easement Damages	Estimated Total Easement Assessment
Brandt Properties CO PO Box 230 Fargo ND 58107-0230	62-004-1040	NE1/4 NW1/4 9.14 AC IN FRACTION	9.14	8.00	\$6,002	0.0551%							\$0	\$99
Brandt Properties CO PO Box 230 Fargo ND 58107-0230	62-004-1040	NW1/4 NE1/4 2.28 AC IN	2.28	2.00	\$1,366	0.0125%							\$0	\$23
Brandt Properties CO PO Box 230 Fargo ND 58107-0230	62-004-1040	SE1/4 NW1/4 E 29.88 AC FRACTION	29.88	28.50	\$15,680	0.1441%	0.45	\$3,112	0.45	\$778			\$3,890	\$259
Brandt Properties CO PO Box 230 Fargo ND 58107-0230	62-004-1040	SW1/4 NE1/4 EX 18.0 AC FRACTION	22.00	21.84	\$13,127	0.1206%					0.04	\$28	\$28	\$217
Brandt Properties CO PO Box 230 Fargo ND 58107-0230	62-004-1060	NW1/4 NE1/4 5.4 AC IN BORDER	5.40	2.66	\$1,817	0.0167%							\$0	\$30
Brandt Properties CO PO Box 230 Fargo ND 58107-0230	62-004-1060	SW1/4 NE1/4 10.2 AC IN BORDER	10.20	5.00	\$3,416	0.0314%							\$0	\$56
Brandt Properties CO PO Box 230 Fargo ND 58107-0230 Total				68.00	\$41,408	0.3805%	0.45	\$3,112	0.45	\$778	0.04	\$28	\$3,917	\$685

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
Name And Address Of Owner	Parcel Number	Description	Deeded Acres	Benefited Acres	Amount Benefited	% Of total Benefits	R.O.W. Grass Strip Easement Cropland Acres 100%	R.O.W. Grass Strip Easement Cropland Damages 100%	R.O.W. Grass Strip Easement Acres 25%	R.O.W. Grass Strip Easement Damages 25%	R.O.W. Grass Strip Easement Acres 10%	R.O.W. Grass Strip Easement Damages 10%	Total Easement Damages	Estimated Total Easement Assessment
Bryan/Philip J & Nicole M 36248 Crow Creek Ln Redwood Falls MN 56283	62-282-0240	NW1/4 NW1/4 CROW CREEK ADD BLOCK 2: LOT 7, BLK 2	1.00	1.00	\$457	0.0042%							\$0	\$8
Bryan/Philip J & Nicole M 36248 Crow Creek Ln Redwood Falls MN 56283 Total				1.00	\$457	0.0042%	0.00	\$0	0.00	\$0	0.00	\$0	\$0	\$8

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
Name And Address Of Owner	Parcel Number	Description	Deeded Acres	Benefited Acres	Amount Benefited	% Of total Benefits	R.O.W. Grass Strip Easement Cropland Acres 100%	R.O.W. Grass Strip Easement Cropland Damages 100%	R.O.W. Grass Strip Easement Acres 25%	R.O.W. Grass Strip Easement Damages 25%	R.O.W. Grass Strip Easement Acres 10%	R.O.W. Grass Strip Easement Damages 10%	Total Easement Damages	Estimated Total Easement Assessment
Buboltz/Roger D & Patricia M 120 Knollwood Dr Redwood Falls MN 56283	88-520-0040	KNOLLWOOD FIFTH DDITION Lot 1/Block 1											\$100	\$0
Buboltz/Roger D & Patricia M 120 Knollwood Dr Redwood Falls MN 56283 Total				0.00	\$0	0.0000%	0.00	\$0	0.00	\$0	0.00	\$0	\$100	\$0

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
Name And Address Of Owner	Parcel Number	Description	Deeded Acres	Benefited Acres	Amount Benefited	% Of total Benefits	R.O.W. Grass Strip Easement Cropland Acres 100%	R.O.W. Grass Strip Easement Cropland Damages 100%	R.O.W. Grass Strip Easement Acres 25%	R.O.W. Grass Strip Easement Damages 25%	R.O.W. Grass Strip Easement Acres 10%	R.O.W. Grass Strip Easement Damages 10%	Total Easement Damages	Estimated Total Easement Assessment
Bunge/Joanne M/Rev Trust % Northwestern Farm Mangement 301 S O'connell St Marshall MN 56258	63-029-3020	NE1/4 SE1/4 BORDER	40.00	13.50	\$9,385	0.0862%							\$0	\$155
Bunge/Joanne M/Rev Trust % Northwestern Farm Mangement 301 S O'connell St Marshall MN 56258	63-029-3020	NW1/4 SE1/4 BORDER	40.00	0.30	\$170	0.0016%							\$0	\$3
Bunge/Joanne M/Rev Trust % Northwestern Farm Mangement 301 S O'connell St Marshall MN 56258	63-029-3020	SE1/4 SE1/4	40.00	39.00	\$32,346	0.2972%							\$0	\$535
Bunge/Joanne M/Rev Trust % Northwestern Farm Mangement 301 S O'connell St Marshall MN 56258	63-029-3020	SE1/4 SW1/4 BORDER	40.00	34.20	\$28,827	0.2649%							\$0	\$477
Bunge/Joanne M/Rev Trust % Northwestern Farm Mangement 301 S O'connell St Marshall MN 56258	63-029-3020	SW1/4 SE1/4 BORDER	40.00	29.50	\$28,657	0.2633%							\$0	\$474
Bunge/Joanne M/Rev Trust % Northwestern Farm Mangement 301 S O'connell St Marshall MN 56258 Total				116.50	\$99,384	0.9131%	0.00	\$0	0.00	\$0	0.00	\$0	\$0	\$1,644

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
Name And Address Of Owner	Parcel Number	Description	Deeded Acres	Benefited Acres	Amount Benefited	% Of total Benefits	R.O.W. Grass Strip Easement Cropland Acres 100%	R.O.W. Grass Strip Easement Cropland Damages 100%	R.O.W. Grass Strip Easement Acres 25%	R.O.W. Grass Strip Easement Damages 25%	R.O.W. Grass Strip Easement Acres 10%	R.O.W. Grass Strip Easement Damages 10%	Total Easement Damages	Estimated Total Easement Assessment
Calm Water Cove Legacy Llp 19230 12 St NE New London MN 56273	63-011-3060	SE1/4 SW1/4 12.5 AC IN BORDER	12.50	5.20	\$3,162	0.0291%							\$0	\$52
Calm Water Cove Legacy Llp 19230 12 St NE New London MN 56273	63-014-2040	NE1/4 NW1/4 BORDER	40.00	34.00	\$14,474	0.1330%							\$0	\$239
Calm Water Cove Legacy Llp 19230 12 St NE New London MN 56273	63-014-2040	NW1/4 NW1/4 EX 9.49 AC BORDER	30.51	4.50	\$1,554	0.0143%							\$0	\$26
Calm Water Cove Legacy Llp 19230 12 St NE New London MN 56273	63-015-1040	SE1/4 NE1/4 BORDER	40.00	0.86	\$726	0.0067%							\$0	\$12
Calm Water Cove Legacy Llp 19230 12 St NE New London MN 56273	63-024-2040	NE1/4 NW1/4 BORDER	40.00	5.59	\$3,434	0.0316%							\$0	\$57
Calm Water Cove Legacy Llp 19230 12 St NE New London MN 56273	63-024-2040	NW1/4 NW1/4 BORDER	40.00	35.90	\$29,291	0.2691%							\$0	\$484
Calm Water Cove Legacy Llp 19230 12 St NE New London MN 56273	63-024-2040	SE1/4 NW1/4 EX 19.42 AC BORDER	20.58	4.80	\$3,788	0.0348%							\$0	\$63
Calm Water Cove Legacy Llp 19230 12 St NE New London MN 56273	63-024-2040	SW1/4 NW1/4 BORDER	40.00	38.50	\$33,066	0.3038%							\$0	\$547
Calm Water Cove Legacy Llp 19230 12 St NE New London MN 56273 Total				129.35	\$89,494	0.8223%	0.00	\$0	0.00	\$0	0.00	\$0	\$0	\$1,480

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
Name And Address Of Owner	Parcel Number	Description	Deeded Acres	Benefited Acres	Amount Benefited	% Of total Benefits	R.O.W. Grass Strip Easement Cropland Acres 100%	R.O.W. Grass Strip Easement Cropland Damages 100%	R.O.W. Grass Strip Easement Acres 25%	R.O.W. Grass Strip Easement Damages 25%	R.O.W. Grass Strip Easement Acres 10%	R.O.W. Grass Strip Easement Damages 10%	Total Easement Damages	Estimated Total Easement Assessment
Canaday/Edwin L & Lois L/Udt % Rick Petersen 37209 280 St Redwood Falls MN 56283	63-034-2020	NE1/4 NW1/4	40.00	39.00	\$36,650	0.3367%							\$0	\$606
Canaday/Edwin L & Lois L/Udt % Rick Petersen 37209 280 St Redwood Falls MN 56283	63-034-2020	NW1/4 NW1/4	40.00	38.00	\$29,625	0.2722%							\$0	\$490
Canaday/Edwin L & Lois L/Udt % Rick Petersen 37209 280 St Redwood Falls MN 56283	63-034-2020	SE1/4 NW1/4	40.00	40.00	\$29,901	0.2747%							\$0	\$495
Canaday/Edwin L & Lois L/Udt % Rick Petersen 37209 280 St Redwood Falls MN 56283	63-034-2020	SW1/4 NW1/4	40.00	39.00	\$38,516	0.3539%							\$0	\$637
Canaday/Edwin L & Lois L/Udt % Rick Petersen 37209 280 St Redwood Falls MN 56283	63-034-3020	NE1/4 SE1/4	40.00	38.39	\$38,143	0.3505%							\$0	\$631
Canaday/Edwin L & Lois L/Udt % Rick Petersen 37209 280 St Redwood Falls MN 56283	63-034-3020	NE1/4 SW1/4	40.00	39.73	\$38,698	0.3556%							\$0	\$640
Canaday/Edwin L & Lois L/Udt % Rick Petersen 37209 280 St Redwood Falls MN 56283	63-034-3020	NW1/4 SE1/4	40.00	39.39	\$39,589	0.3637%							\$0	\$655
Canaday/Edwin L & Lois L/Udt % Rick Petersen 37209 280 St Redwood Falls MN 56283	63-034-3020	SE1/4 SW1/4 BORDER	40.00	18.00	\$13,904	0.1278%							\$0	\$230
Canaday/Edwin L & Lois L/Udt % Rick Petersen 37209 280 St Redwood Falls MN 56283 Total				291.51	\$265,025	2.4350%	0.00	\$0	0.00	\$0	0.00	\$0	\$0	\$4,383

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
Name And Address Of Owner	Parcel Number	Description	Deeded Acres	Benefited Acres	Amount Benefited	% Of total Benefits	R.O.W. Grass Strip Easement Cropland Acres 100%	R.O.W. Grass Strip Easement Cropland Damages 100%	R.O.W. Grass Strip Easement Acres 25%	R.O.W. Grass Strip Easement Damages 25%	R.O.W. Grass Strip Easement Acres 10%	R.O.W. Grass Strip Easement Damages 10%	Total Easement Damages	Estimated Total Easement Assessment
Castle/Quentin H & Letha M 118 Knollwood Dr Redwood Falls MN 56283	88-517-0020	KNOLLWOOD SECOND ADDITION Lot 1/Block 1											\$100	\$0
Castle/Quentin H & Letha M 118 Knollwood Dr Redwood Falls MN 56283 Total				0.00	\$0	0.0000%	0.00	\$0	0.00	\$0	0.00	\$0	\$100	\$0

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
Name And Address Of Owner	Parcel Number	Description	Deeded Acres	Benefited Acres	Amount Benefited	% Of total Benefits	R.O.W. Grass Strip Easement Cropland Acres 100%	R.O.W. Grass Strip Easement Cropland Damages 100%	R.O.W. Grass Strip Easement Acres 25%	R.O.W. Grass Strip Easement Damages 25%	R.O.W. Grass Strip Easement Acres 10%	R.O.W. Grass Strip Easement Damages 10%	Total Easement Damages	Estimated Total Easement Assessment
Christensen/Chris M & Joanne K 27818 Kenwood Ave Redwood Falls MN 56283	60-005-1020	NE1/4 NE1/4 EX 10 AC FRACTION BORDER	23.75	12.70	\$10,869	0.0999%							\$0	\$180
Christensen/Chris M & Joanne K 27818 Kenwood Ave Redwood Falls MN 56283	60-005-1040	NE1/4 NE1/4 10 AC IN	10.00	6.30	\$2,262	0.0208%							\$0	\$37
Christensen/Chris M & Joanne K 27818 Kenwood Ave Redwood Falls MN 56283	63-032-1060	SE1/4 NE1/4 17.22 AC IN	17.22	16.56	\$17,451	0.1603%							\$0	\$289
Christensen/Chris M & Joanne K 27818 Kenwood Ave Redwood Falls MN 56283	63-032-1060	SW1/4 NE1/4 17.22 AC IN BORDER	17.22	14.02	\$13,376	0.1229%							\$0	\$221
Christensen/Chris M & Joanne K 27818 Kenwood Ave Redwood Falls MN 56283	63-032-4010	NE1/4 SE1/4 EX 19.24 AC	20.76	19.98	\$16,225	0.1491%							\$0	\$268
Christensen/Chris M & Joanne K 27818 Kenwood Ave Redwood Falls MN 56283	63-032-4010	NW1/4 SE1/4 EX 19.24 AC BORDER	20.76	16.56	\$16,038	0.1474%							\$0	\$265
Christensen/Chris M & Joanne K 27818 Kenwood Ave Redwood Falls MN 56283	63-032-4020	NE1/4 SE1/4 19.24 AC IN	19.24	18.51	\$17,946	0.1649%							\$0	\$297
Christensen/Chris M & Joanne K 27818 Kenwood Ave Redwood Falls MN 56283	63-032-4020	NW1/4 SE1/4 19.24 AC IN BORDER	19.24	14.14	\$13,501	0.1240%							\$0	\$223
Christensen/Chris M & Joanne K 27818 Kenwood Ave Redwood Falls MN 56283	63-032-4040	SE1/4 SE1/4	40.00	38.48	\$36,997	0.3399%							\$0	\$612
Christensen/Chris M & Joanne K 27818 Kenwood Ave Redwood Falls MN 56283	63-032-4040	SW1/4 SE1/4 BORDER	40.00	8.60	\$4,434	0.0407%							\$0	\$73
Christensen/Chris M & Joanne K 27818 Kenwood Ave Redwood Falls MN 56283 Total				165.85	\$149,100	1.3699%	0.00	\$0	0.00	\$0	0.00	\$0	\$0	\$2,466

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
Name And Address Of Owner	Parcel Number	Description	Deeded Acres	Benefited Acres	Amount Benefited	% Of total Benefits	R.O.W. Grass Strip Easement Cropland Acres 100%	R.O.W. Grass Strip Easement Cropland Damages 100%	R.O.W. Grass Strip Easement Acres 25%	R.O.W. Grass Strip Easement Damages 25%	R.O.W. Grass Strip Easement Acres 10%	R.O.W. Grass Strip Easement Damages 10%	Total Easement Damages	Estimated Total Easement Assessment
CITY OF REDWOOD FALLS				794.00	\$1,212,728	11.1425%								\$20,056
CITY OF REDWOOD FALLS Total				794.00	\$1,212,728	11.1425%	0.00	\$0	0.00	\$0	0.00	\$0	\$0	\$20,056

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Name And Address Of Owner	Parcel Number	Description	Deeded Acres	Benefited Acres	Amount Benefited	% Of total Benefits	R.O.W. Grass Strip Easement Cropland Acres 100%	R.O.W. Grass Strip Easement Cropland Damages 100%	R.O.W. Grass Strip Easement Acres 25%	R.O.W. Grass Strip Easement Damages 25%	R.O.W. Grass Strip Easement Acres 10%	R.O.W. Grass Strip Easement Damages 10%	Total Easement Damages	Estimated Total Easement Assessment
City Of Redwood Falls % Garnette Gardens 7100 Northland Cir N Ste 200 Brooklyn Park MN 55428	88-726-0100	REDWOOD VALLEY SECOND ADDITION Lot 1/Block 2									0.17	\$118	\$118	\$0
City Of Redwood Falls % Garnette Gardens 7100 Northland Cir N Ste 200 Brooklyn Park MN 55428 Total				0.00	\$0	0.0000%	0.00	\$0	0.00	\$0	0.17	\$118	\$118	\$0

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
Name And Address Of Owner	Parcel Number	Description	Deeded Acres	Benefited Acres	Amount Benefited	% Of total Benefits	R.O.W. Grass Strip Easement Cropland Acres 100%	R.O.W. Grass Strip Easement Cropland Damages 100%	R.O.W. Grass Strip Easement Acres 25%	R.O.W. Grass Strip Easement Damages 25%	R.O.W. Grass Strip Easement Acres 10%	R.O.W. Grass Strip Easement Damages 10%	Total Easement Damages	Estimated Total Easement Assessment
County One Properties LLC % Brokaw Supply CO 33615 CO Hwy 1 Redwood Falls MN 56283	62-743-0120	SW1/4 NE1/4 SCHNEIDERS SUBDV: LOT 1 BLK 2	5.35	5.35	\$4,197	0.0386%							\$0	\$69
County One Properties LLC % Brokaw Supply CO 33615 CO Hwy 1 Redwood Falls MN 56283 Total				5.35	\$4,197	0.0386%	0.00	\$0	0.00	\$0	0.00	\$0	\$0	\$69

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
Name And Address Of Owner	Parcel Number	Description	Deeded Acres	Benefited Acres	Amount Benefited	% Of total Benefits	R.O.W. Grass Strip Easement Cropland Acres 100%	R.O.W. Grass Strip Easement Cropland Damages 100%	R.O.W. Grass Strip Easement Acres 25%	R.O.W. Grass Strip Easement Damages 25%	R.O.W. Grass Strip Easement Acres 10%	R.O.W. Grass Strip Easement Damages 10%	Total Easement Damages	Estimated Total Easement Assessment
Dahlberg/Gilman & Connie/Etal 300 Southdale SE Sleepy Eye MN 56085	62-133-1060	SE1/4 SE1/4 EX 6.5 AC BORDER	33.50	7.50	\$4,464	0.0410%							\$0	\$74
Dahlberg/Gilman & Connie/Etal 300 Southdale SE Sleepy Eye MN 56085 Total				7.50	\$4,464	0.0410%	0.00	\$0	0.00	\$0	0.00	\$0	\$0	\$74

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
Name And Address Of Owner	Parcel Number	Description	Deeded Acres	Benefited Acres	Amount Benefited	% Of total Benefits	R.O.W. Grass Strip Easement Cropland Acres 100%	R.O.W. Grass Strip Easement Cropland Damages 100%	R.O.W. Grass Strip Easement Acres 25%	R.O.W. Grass Strip Easement Damages 25%	R.O.W. Grass Strip Easement Acres 10%	R.O.W. Grass Strip Easement Damages 10%	Total Easement Damages	Estimated Total Easement Assessment
DALLENBACH, JONATHAN P 33446 NOBLE AVE REDWOOD FALLS MN 56283-2757	62-004-4060	NE1/4 SE1/4 5.37 AC IN BORDER	5.37	0.59	\$0	0.0000%					0.27	\$187	\$187	\$0
DALLENBACH, JONATHAN P 33446 NOBLE AVE REDWOOD FALLS MN 56283-2757 Total				0.59	\$0	0.0000%	0.00	\$0	0.00	\$0	0.27	\$187	\$187	\$0

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
Name And Address Of Owner	Parcel Number	Description	Deeded Acres	Benefited Acres	Amount Benefited	% Of total Benefits	R.O.W. Grass Strip Easement Cropland Acres 100%	R.O.W. Grass Strip Easement Cropland Damages 100%	R.O.W. Grass Strip Easement Acres 25%	R.O.W. Grass Strip Easement Damages 25%	R.O.W. Grass Strip Easement Acres 10%	R.O.W. Grass Strip Easement Damages 10%	Total Easement Damages	Estimated Total Easement Assessment
DEGONDA, DUANE T & DIANE C 1127 S HALVORSON ST REDWOOD FALLS MN 56283	88-001-4220	Lot 2/ Block NA Plat 1ST SUB LOT 14 AUDSUB 1											\$100	\$0
DEGONDA, DUANE T & DIANE C 1127 S HALVORSON ST REDWOOD FALLS MN 56283 Total				0.00	\$0	0.0000%	0.00	\$0	0.00	\$0	0.00	\$0	\$100	\$0

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
Name And Address Of Owner	Parcel Number	Description	Deeded Acres	Benefited Acres	Amount Benefited	% Of total Benefits	R.O.W. Grass Strip Easement Cropland Acres 100%	R.O.W. Grass Strip Easement Cropland Damages 100%	R.O.W. Grass Strip Easement Acres 25%	R.O.W. Grass Strip Easement Damages 25%	R.O.W. Grass Strip Easement Acres 10%	R.O.W. Grass Strip Easement Damages 10%	Total Easement Damages	Estimated Total Easement Assessment
Dennistoun/Jeane 301 E 4th St Redwood Falls MN 56283	63-015-3020	NE1/4 SW1/4 S 30 AC BORDER	30.00	2.20	\$920	0.0084%							\$0	\$15
Dennistoun/Jeane 301 E 4th St Redwood Falls MN 56283	63-015-3020	NW1/4 SW1/4 S 30 AC BORDER	30.00	2.40	\$1,190	0.0109%							\$0	\$20
Dennistoun/Jeane 301 E 4th St Redwood Falls MN 56283 Total				4.60	\$2,109	0.0194%	0.00	\$0	0.00	\$0	0.00	\$0	\$0	\$35

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
Name And Address Of Owner	Parcel Number	Description	Deeded Acres	Benefited Acres	Amount Benefited	% Of total Benefits	R.O.W. Grass Strip Easement Cropland Acres 100%	R.O.W. Grass Strip Easement Cropland Damages 100%	R.O.W. Grass Strip Easement Acres 25%	R.O.W. Grass Strip Easement Damages 25%	R.O.W. Grass Strip Easement Acres 10%	R.O.W. Grass Strip Easement Damages 10%	Total Easement Damages	Estimated Total Easement Assessment
Drever/Gary L & Mary A 909 E Flynn St Redwood Falls MN 56283	88-743-0200	ST CATHERINE ADDITION Lot 5/Block 2											\$100	\$0
Drever/Gary L & Mary A 909 E Flynn St Redwood Falls MN 56283 Total				0.00	\$0	0.0000%	0.00	\$0	0.00	\$0	0.00	\$0	\$100	\$0

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
Name And Address Of Owner	Parcel Number	Description	Deeded Acres	Benefited Acres	Amount Benefited	% Of total Benefits	R.O.W. Grass Strip Easement Cropland Acres 100%	R.O.W. Grass Strip Easement Cropland Damages 100%	R.O.W. Grass Strip Easement Acres 25%	R.O.W. Grass Strip Easement Damages 25%	R.O.W. Grass Strip Easement Acres 10%	R.O.W. Grass Strip Easement Damages 10%	Total Easement Damages	Estimated Total Easement Assessment
Eiler/Douglas J & Margaret K 29484 290 St Redwood Falls MN 56283	63-026-2040	SW1/4 NW1/4	40.00	39.00	\$31,844	0.2926%							\$0	\$527
Eiler/Douglas J & Margaret K 29484 290 St Redwood Falls MN 56283	63-026-2050	SE1/4 NW1/4	40.00	40.00	\$38,517	0.3539%							\$0	\$637
Eiler/Douglas J & Margaret K 29484 290 St Redwood Falls MN 56283	63-032-2020	NE1/4 NW1/4 10.3 AC IN BORDER	10.30	2.56	\$634	0.0058%							\$0	\$10
Eiler/Douglas J & Margaret K 29484 290 St Redwood Falls MN 56283	63-032-2030	NE1/4 NW1/4 EX 10.3 AC BORDER	29.70	0.95	\$855	0.0079%							\$0	\$14
Eiler/Douglas J & Margaret K 29484 290 St Redwood Falls MN 56283	63-032-2030	SE1/4 NW1/4 BORDER	40.00	2.80	\$2,187	0.0201%							\$0	\$36
Eiler/Douglas J & Margaret K 29484 290 St Redwood Falls MN 56283 Total				85.31	\$74,038	0.6803%	0.00	\$0	0.00	\$0	0.00	\$0	\$0	\$1,224

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
Name And Address Of Owner	Parcel Number	Description	Deeded Acres	Benefited Acres	Amount Benefited	% Of total Benefits	R.O.W. Grass Strip Easement Cropland Acres 100%	R.O.W. Grass Strip Easement Cropland Damages 100%	R.O.W. Grass Strip Easement Acres 25%	R.O.W. Grass Strip Easement Damages 25%	R.O.W. Grass Strip Easement Acres 10%	R.O.W. Grass Strip Easement Damages 10%	Total Easement Damages	Estimated Total Easement Assessment
Falman/Eugene & Kathie 124 Knollwood Dr Redwood Falls MN 56283	88-520-0080	KNOLLWOOD FIFTH DDITION Pt of Lot 3/Block 1											\$100	\$0
Falman/Eugene & Kathie 124 Knollwood Dr Redwood Falls MN 56283 Total				0.00	\$0	0.0000%	0.00	\$0	0.00	\$0	0.00	\$0	\$100	\$0

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
Name And Address Of Owner	Parcel Number	Description	Deeded Acres	Benefited Acres	Amount Benefited	% Of total Benefits	R.O.W. Grass Strip Easement Cropland Acres 100%	R.O.W. Grass Strip Easement Cropland Damages 100%	R.O.W. Grass Strip Easement Acres 25%	R.O.W. Grass Strip Easement Damages 25%	R.O.W. Grass Strip Easement Acres 10%	R.O.W. Grass Strip Easement Damages 10%	Total Easement Damages	Estimated Total Easement Assessment
Faulds/Bryan J & Sandra K 30900 Knox Ave Redwood Falls MN 56283	63-021-1040	NE1/4 NE1/4 8.6 AC IN BORDER	8.60	3.71	\$1,041	0.0096%							\$0	\$17
Faulds/Bryan J & Sandra K 30900 Knox Ave Redwood Falls MN 56283 Total				3.71	\$1,041	0.0096%	0.00	\$0	0.00	\$0	0.00	\$0	\$0	\$17

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
Name And Address Of Owner	Parcel Number	Description	Deeded Acres	Benefited Acres	Amount Benefited	% Of total Benefits	R.O.W. Grass Strip Easement Cropland Acres 100%	R.O.W. Grass Strip Easement Cropland Damages 100%	R.O.W. Grass Strip Easement Acres 25%	R.O.W. Grass Strip Easement Damages 25%	R.O.W. Grass Strip Easement Acres 10%	R.O.W. Grass Strip Easement Damages 10%	Total Easement Damages	Estimated Total Easement Assessment
Fisk/Kelly % Kelly Wanzek 28639 Laser Ave Redwood Falls MN 56283	63-035-2020	SW1/4 NW1/4 7.47 AC IN BORDER	7.47	0.26	\$36	0.0003%							\$0	\$1
Fisk/Kelly % Kelly Wanzek 28639 Laser Ave Redwood Falls MN 56283 Total				0.26	\$36	0.0003%	0.00	\$0	0.00	\$0	0.00	\$0	\$0	\$1

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
Name And Address Of Owner	Parcel Number	Description	Deeded Acres	Benefited Acres	Amount Benefited	% Of total Benefits	R.O.W. Grass Strip Easement Cropland Acres 100%	R.O.W. Grass Strip Easement Cropland Damages 100%	R.O.W. Grass Strip Easement Acres 25%	R.O.W. Grass Strip Easement Damages 25%	R.O.W. Grass Strip Easement Acres 10%	R.O.W. Grass Strip Easement Damages 10%	Total Easement Damages	Estimated Total Easement Assessment
Frank/Paul 333 E Oak St Redwood Falls MN 56283-1146	63-024-4060	SW1/4 SE1/4 EX 5.01 AC BORDER	34.99	0.64	\$504	0.0046%							\$0	\$8
Frank/Paul 333 E Oak St Redwood Falls MN 56283-1146 Total				0.64	\$504	0.0046%	0.00	\$0	0.00	\$0	0.00	\$0	\$0	\$8

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
Name And Address Of Owner	Parcel Number	Description	Deeded Acres	Benefited Acres	Amount Benefited	% Of total Benefits	R.O.W. Grass Strip Easement Cropland Acres 100%	R.O.W. Grass Strip Easement Cropland Damages 100%	R.O.W. Grass Strip Easement Acres 25%	R.O.W. Grass Strip Easement Damages 25%	R.O.W. Grass Strip Easement Acres 10%	R.O.W. Grass Strip Easement Damages 10%	Total Easement Damages	Estimated Total Easement Assessment
Geis/Michael C/Living Trust % Michael C & Tara W Geis 2409 W Barrington Pl Sioux Falls SD 57108-5028	62-007-2020	NE1/4 NW1/4 EX 6.91 AC	33.09	32.38	\$50,400	0.4631%							\$0	\$834
Geis/Michael C/Living Trust % Michael C & Tara W Geis 2409 W Barrington Pl Sioux Falls SD 57108-5028	62-007-2020	NW1/4 NW1/4 EX 3.95 AC FRACTION	30.13	29.07	\$33,865	0.3111%							\$0	\$560
Geis/Michael C/Living Trust % Michael C & Tara W Geis 2409 W Barrington Pl Sioux Falls SD 57108-5028	62-007-2020	SE1/4 NW1/4 EX S 1.0 AC BORDER	39.00	37.80	\$47,650	0.4378%							\$0	\$788
Geis/Michael C/Living Trust % Michael C & Tara W Geis 2409 W Barrington Pl Sioux Falls SD 57108-5028	62-007-2020	SW1/4 NW1/4 EX S 1.0 AC FRACTION BORDER	34.08	32.33	\$38,405	0.3529%							\$0	\$635
Geis/Michael C/Living Trust % Michael C & Tara W Geis 2409 W Barrington Pl Sioux Falls SD 57108-5028 Total				131.58	\$170,319	1.5649%	0.00	\$0	0.00	\$0	0.00	\$0	\$0	\$2,817

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
Name And Address Of Owner	Parcel Number	Description	Deeded Acres	Benefited Acres	Amount Benefited	% Of total Benefits	R.O.W. Grass Strip Easement Cropland Acres 100%	R.O.W. Grass Strip Easement Cropland Damages 100%	R.O.W. Grass Strip Easement Acres 25%	R.O.W. Grass Strip Easement Damages 25%	R.O.W. Grass Strip Easement Acres 10%	R.O.W. Grass Strip Easement Damages 10%	Total Easement Damages	Estimated Total Easement Assessment
Gilk/Timothy H & Jennifer L J 229 E Oak St Redwood Falls MN 56283	62-005-2080	NW1/4 NW1/4 5.8 AC IN	5.80	4.96	\$7,404	0.0680%							\$0	\$122
Gilk/Timothy H & Jennifer L J 229 E Oak St Redwood Falls MN 56283 Total				4.96	\$7,404	0.0680%	0.00	\$0	0.00	\$0	0.00	\$0	\$0	\$122

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
Name And Address Of Owner	Parcel Number	Description	Deeded Acres	Benefited Acres	Amount Benefited	% Of total Benefits	R.O.W. Grass Strip Easement Cropland Acres 100%	R.O.W. Grass Strip Easement Cropland Damages 100%	R.O.W. Grass Strip Easement Acres 25%	R.O.W. Grass Strip Easement Damages 25%	R.O.W. Grass Strip Easement Acres 10%	R.O.W. Grass Strip Easement Damages 10%	Total Easement Damages	Estimated Total Easement Assessment
Gilland/Charlene 400 E 5th St #109 Redwood Falls MN 56283	62-005-3070	SE1/4 SW1/4 EX 9.40 AC BORDER	30.60	18.14	\$24,539	0.2255%							\$0	\$406
Gilland/Charlene 400 E 5th St #109 Redwood Falls MN 56283	62-005-3070	SW1/4 SW1/4 EX 12.37 AC BORDER	27.63	8.53	\$13,158	0.1209%							\$0	\$218
Gilland/Charlene 400 E 5th St #109 Redwood Falls MN 56283 Total				26.67	\$37,698	0.3464%	0.00	\$0	0.00	\$0	0.00	\$0	\$0	\$623

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
Name And Address Of Owner	Parcel Number	Description	Deeded Acres	Benefited Acres	Amount Benefited	% Of total Benefits	R.O.W. Grass Strip Easement Cropland Acres 100%	R.O.W. Grass Strip Easement Cropland Damages 100%	R.O.W. Grass Strip Easement Acres 25%	R.O.W. Grass Strip Easement Damages 25%	R.O.W. Grass Strip Easement Acres 10%	R.O.W. Grass Strip Easement Damages 10%	Total Easement Damages	Estimated Total Easement Assessment
Gilland/Michael/Tr Fund Etal % Charlene Gilland 400 E 5th St #109 Redwood Falls MN 56283	62-005-3020	NE1/4 SW1/4 S OF DITCH	25.98	24.23	\$26,722	0.2455%	0.51	\$3,527					\$3,527	\$442
Gilland/Michael/Tr Fund Etal % Charlene Gilland 400 E 5th St #109 Redwood Falls MN 56283	62-005-3020	NW1/4 SW1/4 S OF DITCH BORDER	22.02	18.94	\$22,223	0.2042%	0.52	\$3,596					\$3,596	\$368
Gilland/Michael/Tr Fund Etal % Charlene Gilland 400 E 5th St #109 Redwood Falls MN 56283	62-005-3020	SE1/4 SW1/4 N 5.0 AC IN	5.00	4.81	\$3,590	0.0330%							\$0	\$59
Gilland/Michael/Tr Fund Etal % Charlene Gilland 400 E 5th St #109 Redwood Falls MN 56283	62-005-3020	SW1/4 SW1/4 N 5.0 AC IN BORDER	5.00	3.10	\$3,512	0.0323%							\$0	\$58
Gilland/Michael/Tr Fund Etal % Charlene Gilland 400 E 5th St #109 Redwood Falls MN 56283 Total				51.08	\$56,048	0.5150%	1.03	\$7,122	0.00	\$0	0.00	\$0	\$7,122	\$927

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
Name And Address Of Owner	Parcel Number	Description	Deeded Acres	Benefited Acres	Amount Benefited	% Of total Benefits	R.O.W. Grass Strip Easement Cropland Acres 100%	R.O.W. Grass Strip Easement Cropland Damages 100%	R.O.W. Grass Strip Easement Acres 25%	R.O.W. Grass Strip Easement Damages 25%	R.O.W. Grass Strip Easement Acres 10%	R.O.W. Grass Strip Easement Damages 10%	Total Easement Damages	Estimated Total Easement Assessment
Ginger Trust Etal % Chad M Kessler 25 San Arbor Pointe Newman GA 30265	63-034-1040	NE1/4 NE1/4 EX 1.2 AC BORDER	38.80	0.30	\$270	0.0025%							\$0	\$4
Ginger Trust Etal % Chad M Kessler 25 San Arbor Pointe Newman GA 30265	63-034-1040	NW1/4 NE1/4 BORDER	40.00	19.09	\$16,492	0.1515%							\$0	\$273
Ginger Trust Etal % Chad M Kessler 25 San Arbor Pointe Newman GA 30265	63-034-1040	NW1/4 SW1/4	40.00	38.55	\$39,978	0.3673%							\$0	\$661
Ginger Trust Etal % Chad M Kessler 25 San Arbor Pointe Newman GA 30265	63-034-1040	SE1/4 NE1/4 EX 5.55 AC BORDER	34.45	29.91	\$27,720	0.2547%							\$0	\$458
Ginger Trust Etal % Chad M Kessler 25 San Arbor Pointe Newman GA 30265	63-034-1040	SW1/4 NE1/4	40.00	39.39	\$38,927	0.3577%							\$0	\$644
Ginger Trust Etal % Chad M Kessler 25 San Arbor Pointe Newman GA 30265	63-034-1040	SW1/4 SW1/4 BORDER	40.00	13.72	\$11,279	0.1036%							\$0	\$187
Ginger Trust Etal % Chad M Kessler 25 San Arbor Pointe Newman GA 30265 Total				140.96	\$134,668	1.2373%	0.00	\$0	0.00	\$0	0.00	\$0	\$0	\$2,227

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
Name And Address Of Owner	Parcel Number	Description	Deeded Acres	Benefited Acres	Amount Benefited	% Of total Benefits	R.O.W. Grass Strip Easement Cropland Acres 100%	R.O.W. Grass Strip Easement Cropland Damages 100%	R.O.W. Grass Strip Easement Acres 25%	R.O.W. Grass Strip Easement Damages 25%	R.O.W. Grass Strip Easement Acres 10%	R.O.W. Grass Strip Easement Damages 10%	Total Easement Damages	Estimated Total Easement Assessment
Hartfiel/Ronald D & Laurel E 32678 Liberty Ave Redwood Falls MN 56283	63-011-1060	SE1/4 NE1/4 6.88 AC IN BORDER	6.88	6.22	\$1,804	0.0166%							\$0	\$30
Hartfiel/Ronald D & Laurel E 32678 Liberty Ave Redwood Falls MN 56283 Total				6.22	\$1,804	0.0166%	0.00	\$0	0.00	\$0	0.00	\$0	\$0	\$30

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
Name And Address Of Owner	Parcel Number	Description	Deeded Acres	Benefited Acres	Amount Benefited	% Of total Benefits	R.O.W. Grass Strip Easement Cropland Acres 100%	R.O.W. Grass Strip Easement Cropland Damages 100%	R.O.W. Grass Strip Easement Acres 25%	R.O.W. Grass Strip Easement Damages 25%	R.O.W. Grass Strip Easement Acres 10%	R.O.W. Grass Strip Easement Damages 10%	Total Easement Damages	Estimated Total Easement Assessment
Heiling/Chad & Stacey 26133 Us Hwy 71 Redwood Falls MN 56283	63-028-3020	NE1/4 SW1/4	40.00	40.00	\$39,870	0.3663%							\$0	\$659
Heiling/Chad & Stacey 26133 Us Hwy 71 Redwood Falls MN 56283	63-028-3020	SE1/4 SW1/4	40.00	38.86	\$37,340	0.3431%							\$0	\$618
Heiling/Chad & Stacey 26133 Us Hwy 71 Redwood Falls MN 56283 Total				78.86	\$77,210	0.7094%	0.00	\$0	0.00	\$0	0.00	\$0	\$0	\$1,277

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
Name And Address Of Owner	Parcel Number	Description	Deeded Acres	Benefited Acres	Amount Benefited	% Of total Benefits	R.O.W. Grass Strip Easement Cropland Acres 100%	R.O.W. Grass Strip Easement Cropland Damages 100%	R.O.W. Grass Strip Easement Acres 25%	R.O.W. Grass Strip Easement Damages 25%	R.O.W. Grass Strip Easement Acres 10%	R.O.W. Grass Strip Easement Damages 10%	Total Easement Damages	Estimated Total Easement Assessment
Heiling/Chad 26133 Us Hwy 71 Redwood Falls MN 56283	63-035-2040	NE1/4 NW1/4 BORDER	40.00	11.20	\$9,956	0.0915%							\$0	\$165
Heiling/Chad 26133 Us Hwy 71 Redwood Falls MN 56283	63-035-2040	NW1/4 NW1/4 BORDER	40.00	14.13	\$14,078	0.1293%							\$0	\$233
Heiling/Chad 26133 Us Hwy 71 Redwood Falls MN 56283 Total				25.33	\$24,034	0.2208%	0.00	\$0	0.00	\$0	0.00	\$0	\$0	\$397

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
Name And Address Of Owner	Parcel Number	Description	Deeded Acres	Benefited Acres	Amount Benefited	% Of total Benefits	R.O.W. Grass Strip Easement Cropland Acres 100%	R.O.W. Grass Strip Easement Cropland Damages 100%	R.O.W. Grass Strip Easement Acres 25%	R.O.W. Grass Strip Easement Damages 25%	R.O.W. Grass Strip Easement Acres 10%	R.O.W. Grass Strip Easement Damages 10%	Total Easement Damages	Estimated Total Easement Assessment
Heiling/Dustin 1722 Crestview St Shakopee MN 55379	60.004.1050	NE1/4 NE1/4 S 20.0 AC FRACTION BORDER	20.00	17.89	\$15,743	0.1446%							\$0	\$260
Heiling/Dustin 1722 Crestview St Shakopee MN 55379	60.004.1050	NW1/4 NE1/4 S 20.0 AC FRACTION	20.00	20.00	\$20,681	0.1900%							\$0	\$342
Heiling/Dustin 1722 Crestview St Shakopee MN 55379 Total				37.89	\$36,424	0.3347%	0.00	\$0	0.00	\$0	0.00	\$0	\$0	\$602

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Name And Address Of Owner	Parcel Number	Description	Deeded Acres	Benefited Acres	Amount Benefited	% Of total Benefits	R.O.W. Grass Strip Easement Cropland Acres 100%	R.O.W. Grass Strip Easement Cropland Damages 100%	R.O.W. Grass Strip Easement Acres 25%	R.O.W. Grass Strip Easement Damages 25%	R.O.W. Grass Strip Easement Acres 10%	R.O.W. Grass Strip Easement Damages 10%	Total Easement Damages	Estimated Total Easement Assessment
Heiling/Mitchell 27936 Knox Ave Redwood Falls MN 56283-2430	60.004.1080	SE1/4 NE1/4 BORDER	40.00	35.76	\$34,299	0.3151%							\$0	\$567
Heiling/Mitchell 27936 Knox Ave Redwood Falls MN 56283-2430	60.004.1080	SW1/4 NE1/4 BORDER	40.00	37.20	\$38,236	0.3513%							\$0	\$632
Heiling/Mitchell 27936 Knox Ave Redwood Falls MN 56283-2430 Total				72.96	\$72,534	0.6664%	0.00	\$0	0.00	\$0	0.00	\$0	\$0	\$1,200

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
Name And Address Of Owner	Parcel Number	Description	Deeded Acres	Benefited Acres	Amount Benefited	% Of total Benefits	R.O.W. Grass Strip Easement Cropland Acres 100%	R.O.W. Grass Strip Easement Cropland Damages 100%	R.O.W. Grass Strip Easement Acres 25%	R.O.W. Grass Strip Easement Damages 25%	R.O.W. Grass Strip Easement Acres 10%	R.O.W. Grass Strip Easement Damages 10%	Total Easement Damages	Estimated Total Easement Assessment
Heiling/Stephen L & Janet R 31843 St Hwy 68 Redwood Falls MN 56283	60.004.1040	NE1/4 NE1/4 N1/2 FRACTION	17.20	10.20	\$5,754	0.0529%							\$0	\$95
Heiling/Stephen L & Janet R 31843 St Hwy 68 Redwood Falls MN 56283	60.004.1040	NW1/4 NE1/4 N1/2 FRACTION	17.20	17.20	\$16,592	0.1524%							\$0	\$274
Heiling/Stephen L & Janet R 31843 St Hwy 68 Redwood Falls MN 56283	63-033-4040	SE1/4 SE1/4 BORDER	40.00	33.70	\$26,692	0.2452%							\$0	\$441
Heiling/Stephen L & Janet R 31843 St Hwy 68 Redwood Falls MN 56283	63-033-4040	SW1/4 SE1/4	40.00	40.00	\$40,163	0.3690%							\$0	\$664
Heiling/Stephen L & Janet R 31843 St Hwy 68 Redwood Falls MN 56283 Total				101.10	\$89,201	0.8196%	0.00	\$0	0.00	\$0	0.00	\$0	\$0	\$1,475

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
Name And Address Of Owner	Parcel Number	Description	Deeded Acres	Benefited Acres	Amount Benefited	% Of total Benefits	R.O.W. Grass Strip Easement Cropland Acres 100%	R.O.W. Grass Strip Easement Cropland Damages 100%	R.O.W. Grass Strip Easement Acres 25%	R.O.W. Grass Strip Easement Damages 25%	R.O.W. Grass Strip Easement Acres 10%	R.O.W. Grass Strip Easement Damages 10%	Total Easement Damages	Estimated Total Easement Assessment
HEINS, CHARLES B & MARLENE M 1213 S HALVORSON ST REDWOOD FALLS MN 56283	88-001-4260	1ST SUB LOT 14 AUDSUB 1											\$100	\$0
HEINS, CHARLES B & MARLENE M 1213 S HALVORSON ST REDWOOD FALLS MN 56283 Total				0.00	\$0	0.0000%	0.00	\$0	0.00	\$0	0.00	\$0	\$100	\$0

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
Name And Address Of Owner	Parcel Number	Description	Deeded Acres	Benefited Acres	Amount Benefited	% Of total Benefits	R.O.W. Grass Strip Easement Cropland Acres 100%	R.O.W. Grass Strip Easement Cropland Damages 100%	R.O.W. Grass Strip Easement Acres 25%	R.O.W. Grass Strip Easement Damages 25%	R.O.W. Grass Strip Easement Acres 10%	R.O.W. Grass Strip Easement Damages 10%	Total Easement Damages	Estimated Total Easement Assessment
Henderson/Arthur P/ & Esther V Etal 511 S Dekalb St Apt 234 Redwood Falls MN 56283-1947	63-025-2020	SW1/4 NW1/4 8.50 AC IN	8.50	8.50	\$8,786	0.0807%							\$0	\$145
Henderson/Arthur P/ & Esther V Etal 511 S Dekalb St Apt 234 Redwood Falls MN 56283-1947	63-025-2060	NW1/4 NW1/4 EX 2.0 AC	38.00	37.00	\$37,469	0.3443%							\$0	\$620
Henderson/Arthur P/ & Esther V Etal 511 S Dekalb St Apt 234 Redwood Falls MN 56283-1947	63-025-2060	SW1/4 NW1/4 EX 10.0 AC	30.00	30.00	\$31,317	0.2877%							\$0	\$518
Henderson/Arthur P/ & Esther V Etal 511 S Dekalb St Apt 234 Redwood Falls MN 56283-1947	63-026-1060	NE1/4 NE1/4 EX 3.40 AC	36.60	35.11	\$36,267	0.3332%							\$0	\$600
Henderson/Arthur P/ & Esther V Etal 511 S Dekalb St Apt 234 Redwood Falls MN 56283-1947	63-026-1060	NW1/4 NE1/4	40.00	38.48	\$27,277	0.2506%							\$0	\$451
Henderson/Arthur P/ & Esther V Etal 511 S Dekalb St Apt 234 Redwood Falls MN 56283-1947	63-026-1060	SE1/4 NE1/4 EX 3.12 AC	36.88	36.88	\$37,630	0.3457%							\$0	\$622
Henderson/Arthur P/ & Esther V Etal 511 S Dekalb St Apt 234 Redwood Falls MN 56283-1947	63-026-1060	SW1/4 NE1/4	40.00	40.00	\$40,771	0.3746%							\$0	\$674
Henderson/Arthur P/ & Esther V Etal 511 S Dekalb St Apt 234 Redwood Falls MN 56283-1947 Total				225.97	\$219,516	2.0169%	0.00	\$0	0.00	\$0	0.00	\$0	\$0	\$3,630

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
Name And Address Of Owner	Parcel Number	Description	Deeded Acres	Benefited Acres	Amount Benefited	% Of total Benefits	R.O.W. Grass Strip Easement Cropland Acres 100%	R.O.W. Grass Strip Easement Cropland Damages 100%	R.O.W. Grass Strip Easement Acres 25%	R.O.W. Grass Strip Easement Damages 25%	R.O.W. Grass Strip Easement Acres 10%	R.O.W. Grass Strip Easement Damages 10%	Total Easement Damages	Estimated Total Easement Assessment
Hess/Gerald L & Deborah L 36351 Crow Creek Ln Redwood Falls MN 56283	62-282-0180	NW1/4 NW1/4 CROW CREEK ADD: LOT 4&5, BLK 2	1.75	1.75	\$632	0.0058%							\$0	\$10
Hess/Gerald L & Deborah L 36351 Crow Creek Ln Redwood Falls MN 56283 Total				1.75	\$632	0.0058%	0.00	\$0	0.00	\$0	0.00	\$0	\$0	\$10

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
Name And Address Of Owner	Parcel Number	Description	Deeded Acres	Benefited Acres	Amount Benefited	% Of total Benefits	R.O.W. Grass Strip Easement Cropland Acres 100%	R.O.W. Grass Strip Easement Cropland Damages 100%	R.O.W. Grass Strip Easement Acres 25%	R.O.W. Grass Strip Easement Damages 25%	R.O.W. Grass Strip Easement Acres 10%	R.O.W. Grass Strip Easement Damages 10%	Total Easement Damages	Estimated Total Easement Assessment
Hoffman/Glen D/Trust Fund % Margaret Eiler 29484 290 St Redwood Falls MN 56283	63-022-2020	NE1/4 NW1/4 S1/2	20.00	20.00	\$14,274	0.1311%							\$0	\$236
Hoffman/Glen D/Trust Fund % Margaret Eiler 29484 290 St Redwood Falls MN 56283	63-022-2020	NW1/4 NW1/4 S1/2	20.00	19.24	\$16,787	0.1542%							\$0	\$278
Hoffman/Glen D/Trust Fund % Margaret Eiler 29484 290 St Redwood Falls MN 56283	63-024-3020	NE1/4 SW1/4 BORDER	40.00	1.20	\$1,081	0.0099%							\$0	\$18
Hoffman/Glen D/Trust Fund % Margaret Eiler 29484 290 St Redwood Falls MN 56283	63-024-3020	NW1/4 SW1/4 BORDER	40.00	37.90	\$36,027	0.3310%							\$0	\$596
Hoffman/Glen D/Trust Fund % Margaret Eiler 29484 290 St Redwood Falls MN 56283	63-024-3020	SE1/4 SW1/4 BORDER	40.00	22.18	\$20,153	0.1852%							\$0	\$333
Hoffman/Glen D/Trust Fund % Margaret Eiler 29484 290 St Redwood Falls MN 56283	63-024-3020	SW1/4 SW1/4	40.00	37.86	\$34,478	0.3168%							\$0	\$570
Hoffman/Glen D/Trust Fund % Margaret Eiler 29484 290 St Redwood Falls MN 56283 Total				138.38	\$122,800	1.1283%	0.00	\$0	0.00	\$0	0.00	\$0	\$0	\$2,031

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
Name And Address Of Owner	Parcel Number	Description	Deeded Acres	Benefited Acres	Amount Benefited	% Of total Benefits	R.O.W. Grass Strip Easement Cropland Acres 100%	R.O.W. Grass Strip Easement Cropland Damages 100%	R.O.W. Grass Strip Easement Acres 25%	R.O.W. Grass Strip Easement Damages 25%	R.O.W. Grass Strip Easement Acres 10%	R.O.W. Grass Strip Easement Damages 10%	Total Easement Damages	Estimated Total Easement Assessment
Hoffman/Lynn K 10078 Knight Dr San Diego CA 92126	63-022-2060	SE1/4 NW1/4	40.00	40.00	\$37,916	0.3484%							\$0	\$627
Hoffman/Lynn K 10078 Knight Dr San Diego CA 92126	63-022-2060	SW1/4 NW1/4	40.00	38.48	\$34,176	0.3140%							\$0	\$565
Hoffman/Lynn K 10078 Knight Dr San Diego CA 92126 Total				78.48	\$72,092	0.6624%	0.00	\$0	0.00	\$0	0.00	\$0	\$0	\$1,192

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
Name And Address Of Owner	Parcel Number	Description	Deeded Acres	Benefited Acres	Amount Benefited	% Of total Benefits	R.O.W. Grass Strip Easement Cropland Acres 100%	R.O.W. Grass Strip Easement Cropland Damages 100%	R.O.W. Grass Strip Easement Acres 25%	R.O.W. Grass Strip Easement Damages 25%	R.O.W. Grass Strip Easement Acres 10%	R.O.W. Grass Strip Easement Damages 10%	Total Easement Damages	Estimated Total Easement Assessment
Hoffman/Rodney D & Joy A 30919 300 St Redwood Falls MN 56283	63-021-4060	SE1/4 SE1/4	40.00	37.48	\$36,143	0.3321%							\$0	\$598
Hoffman/Rodney D & Joy A 30919 300 St Redwood Falls MN 56283	63-021-4060	SW1/4 SE1/4 BORDER	40.00	32.09	\$26,629	0.2447%							\$0	\$440
Hoffman/Rodney D & Joy A 30919 300 St Redwood Falls MN 56283 Total				69.57	\$62,772	0.5767%	0.00	\$0	0.00	\$0	0.00	\$0	\$0	\$1,038

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
Name And Address Of Owner	Parcel Number	Description	Deeded Acres	Benefited Acres	Amount Benefited	% Of total Benefits	R.O.W. Grass Strip Easement Cropland Acres 100%	R.O.W. Grass Strip Easement Cropland Damages 100%	R.O.W. Grass Strip Easement Acres 25%	R.O.W. Grass Strip Easement Damages 25%	R.O.W. Grass Strip Easement Acres 10%	R.O.W. Grass Strip Easement Damages 10%	Total Easement Damages	Estimated Total Easement Assessment
Hoffman/Rodney D & Joy A/Etal 30919 300 St Redwood Falls MN 56283	63-021-4020	NE1/4 SE1/4 FRACTION	40.15	38.63	\$37,756	0.3469%							\$0	\$624
Hoffman/Rodney D & Joy A/Etal 30919 300 St Redwood Falls MN 56283	63-021-4020	NW1/4 SE1/4 BORDER FRACTION	40.15	28.15	\$24,257	0.2229%							\$0	\$401
Hoffman/Rodney D & Joy A/Etal 30919 300 St Redwood Falls MN 56283 Total				66.78	\$62,013	0.5698%	0.00	\$0	0.00	\$0	0.00	\$0	\$0	\$1,026

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
Name And Address Of Owner	Parcel Number	Description	Deeded Acres	Benefited Acres	Amount Benefited	% Of total Benefits	R.O.W. Grass Strip Easement Cropland Acres 100%	R.O.W. Grass Strip Easement Cropland Damages 100%	R.O.W. Grass Strip Easement Acres 25%	R.O.W. Grass Strip Easement Damages 25%	R.O.W. Grass Strip Easement Acres 10%	R.O.W. Grass Strip Easement Damages 10%	Total Easement Damages	Estimated Total Easement Assessment
Hühnerkoch/Kevin D/ & Jessica L 30576 Us Hwy 71 Redwood Falls MN 56283	63-024-2020	SE1/4 NW1/4 19.42 AC IN BORDER	19.42	0.50	\$0	0.0000%							\$0	\$0
Hühnerkoch/Kevin D/ & Jessica L 30576 Us Hwy 71 Redwood Falls MN 56283 Total				0.50	\$0	0.0000%	0.00	\$0	0.00	\$0	0.00	\$0	\$0	\$0

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
Name And Address Of Owner	Parcel Number	Description	Deeded Acres	Benefited Acres	Amount Benefited	% Of total Benefits	R.O.W. Grass Strip Easement Cropland Acres 100%	R.O.W. Grass Strip Easement Cropland Damages 100%	R.O.W. Grass Strip Easement Acres 25%	R.O.W. Grass Strip Easement Damages 25%	R.O.W. Grass Strip Easement Acres 10%	R.O.W. Grass Strip Easement Damages 10%	Total Easement Damages	Estimated Total Easement Assessment
Hulterstrum/John/ & Mark Hulterstrum 22366 640 Ave Litchfield MN 55355	63-012-2120	NE1/4 SW1/4	40.00	35.23	\$58,031	0.5332%	1.11	\$7,676					\$7,676	\$960
Hulterstrum/John/ & Mark Hulterstrum 22366 640 Ave Litchfield MN 55355	63-012-2120	SE1/4 NW1/4 EX 6.31 AC	33.69	30.36	\$33,638	0.3091%	0.14	\$968					\$968	\$556
Hulterstrum/John/ & Mark Hulterstrum 22366 640 Ave Litchfield MN 55355 Total				65.59	\$91,669	0.8423%	1.25	\$8,644	0.00	\$0	0.00	\$0	\$8,644	\$1,516

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
Name And Address Of Owner	Parcel Number	Description	Deeded Acres	Benefited Acres	Amount Benefited	% Of total Benefits	R.O.W. Grass Strip Easement Cropland Acres 100%	R.O.W. Grass Strip Easement Cropland Damages 100%	R.O.W. Grass Strip Easement Acres 25%	R.O.W. Grass Strip Easement Damages 25%	R.O.W. Grass Strip Easement Acres 10%	R.O.W. Grass Strip Easement Damages 10%	Total Easement Damages	Estimated Total Easement Assessment
Huseby/Joseph R & Nicole J 36335 Crow Creek Ln Redwood Falls MN 56283	62-282-0160	NW1/4 NW1/4 CROW CREEK ADD BLOCK 2: LOT 3, BLK 2	0.85	0.85	\$327	0.0030%							\$0	\$5
Huseby/Joseph R & Nicole J 36335 Crow Creek Ln Redwood Falls MN 56283 Total				0.85	\$327	0.0030%	0.00	\$0	0.00	\$0	0.00	\$0	\$0	\$5

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
Name And Address Of Owner	Parcel Number	Description	Deeded Acres	Benefited Acres	Amount Benefited	% Of total Benefits	R.O.W. Grass Strip Easement Cropland Acres 100%	R.O.W. Grass Strip Easement Cropland Damages 100%	R.O.W. Grass Strip Easement Acres 25%	R.O.W. Grass Strip Easement Damages 25%	R.O.W. Grass Strip Easement Acres 10%	R.O.W. Grass Strip Easement Damages 10%	Total Easement Damages	Estimated Total Easement Assessment
Jensen Trust 30909 Knox Ave Redwood Falls MN 56283	63-015-3040	SE1/4 SW1/4 BORDER	40.00	38.10	\$30,369	0.2790%							\$0	\$502
Jensen Trust 30909 Knox Ave Redwood Falls MN 56283	63-015-3040	SW1/4 SW1/4 BORDER	40.00	31.57	\$24,711	0.2270%							\$0	\$409
Jensen Trust 30909 Knox Ave Redwood Falls MN 56283	63-022-2040	NE1/4 NW1/4 N1/2	20.00	20.00	\$18,253	0.1677%							\$0	\$302
Jensen Trust 30909 Knox Ave Redwood Falls MN 56283	63-022-2040	NW1/4 NW1/4 N1/2	20.00	19.24	\$13,898	0.1277%							\$0	\$230
Jensen Trust 30909 Knox Ave Redwood Falls MN 56283 Total				108.91	\$87,231	0.8015%	0.00	\$0	0.00	\$0	0.00	\$0	\$0	\$1,443

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
Name And Address Of Owner	Parcel Number	Description	Deeded Acres	Benefited Acres	Amount Benefited	% Of total Benefits	R.O.W. Grass Strip Easement Cropland Acres 100%	R.O.W. Grass Strip Easement Cropland Damages 100%	R.O.W. Grass Strip Easement Acres 25%	R.O.W. Grass Strip Easement Damages 25%	R.O.W. Grass Strip Easement Acres 10%	R.O.W. Grass Strip Easement Damages 10%	Total Easement Damages	Estimated Total Easement Assessment
Jensen/Calvin L & Sandra L PO Box 44 Redwood Falls MN 56283	63-023-4020	NE1/4 SE1/4 EX 4.12 AC	35.88	35.20	\$33,764	0.3102%							\$0	\$558
Jensen/Calvin L & Sandra L PO Box 44 Redwood Falls MN 56283	63-023-4020	NW1/4 SE1/4	40.00	40.00	\$27,212	0.2500%							\$0	\$450
Jensen/Calvin L & Sandra L PO Box 44 Redwood Falls MN 56283	63-023-4020	SE1/4 SE1/4 EX .92 AC	39.08	37.94	\$35,927	0.3301%							\$0	\$594
Jensen/Calvin L & Sandra L PO Box 44 Redwood Falls MN 56283	63-023-4020	SW1/4 SE1/4	40.00	38.86	\$33,082	0.3040%							\$0	\$547
Jensen/Calvin L & Sandra L PO Box 44 Redwood Falls MN 56283 Total				152.00	\$129,985	1.1943%	0.00	\$0	0.00	\$0	0.00	\$0	\$0	\$2,150

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
Name And Address Of Owner	Parcel Number	Description	Deeded Acres	Benefited Acres	Amount Benefited	% Of total Benefits	R.O.W. Grass Strip Easement Cropland Acres 100%	R.O.W. Grass Strip Easement Cropland Damages 100%	R.O.W. Grass Strip Easement Acres 25%	R.O.W. Grass Strip Easement Damages 25%	R.O.W. Grass Strip Easement Acres 10%	R.O.W. Grass Strip Easement Damages 10%	Total Easement Damages	Estimated Total Easement Assessment
Jensen/Kay 30909 Knox Ave Redwood Falls MN 56283	63-021-1060	NE1/4 NE1/4 9.1 AC IN	9.10	8.76	\$7,972	0.0732%							\$0	\$132
Jensen/Kay 30909 Knox Ave Redwood Falls MN 56283	63-021-1060	NW1/4 NE1/4 9.1 AC IN BORDER	9.10	6.90	\$5,487	0.0504%							\$0	\$91
Jensen/Kay 30909 Knox Ave Redwood Falls MN 56283	63-021-1060	SE1/4 NE1/4 FRACTION	41.10	39.58	\$34,420	0.3162%							\$0	\$569
Jensen/Kay 30909 Knox Ave Redwood Falls MN 56283	63-021-1060	SW1/4 NE1/4 BORDER FRACTION	41.10	30.10	\$23,271	0.2138%							\$0	\$385
Jensen/Kay 30909 Knox Ave Redwood Falls MN 56283 Total				85.34	\$71,150	0.6537%	0.00	\$0	0.00	\$0	0.00	\$0	\$0	\$1,177

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
Name And Address Of Owner	Parcel Number	Description	Deeded Acres	Benefited Acres	Amount Benefited	% Of total Benefits	R.O.W. Grass Strip Easement Cropland Acres 100%	R.O.W. Grass Strip Easement Cropland Damages 100%	R.O.W. Grass Strip Easement Acres 25%	R.O.W. Grass Strip Easement Damages 25%	R.O.W. Grass Strip Easement Acres 10%	R.O.W. Grass Strip Easement Damages 10%	Total Easement Damages	Estimated Total Easement Assessment
Jesse's Collision & Restoration LLC 36290 Us Hwy 71 Redwood Falls MN 56283	62-282-0060	NW1/4 NW1/4 CROW CREEK ADD: LOT 3, BLK 1	0.83	0.83	\$507	0.0047%							\$0	\$8
Jesse's Collision & Restoration LLC 36290 Us Hwy 71 Redwood Falls MN 56283 Total				0.83	\$507	0.0047%	0.00	\$0	0.00	\$0	0.00	\$0	\$0	\$8

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
Name And Address Of Owner	Parcel Number	Description	Deeded Acres	Benefited Acres	Amount Benefited	% Of total Benefits	R.O.W. Grass Strip Easement Cropland Acres 100%	R.O.W. Grass Strip Easement Cropland Damages 100%	R.O.W. Grass Strip Easement Acres 25%	R.O.W. Grass Strip Easement Damages 25%	R.O.W. Grass Strip Easement Acres 10%	R.O.W. Grass Strip Easement Damages 10%	Total Easement Damages	Estimated Total Easement Assessment
JL Property Solutions LLC 645 Birch Ave PO Box 542 Gibbon MN 55335	62-282-0140	NW1/4 NW1/4 CROW CREEK ADD BLOCK 2: LOT 2, BLK 2	0.80	0.80	\$255	0.0023%							\$0	\$4
JL Property Solutions LLC 645 Birch Ave PO Box 542 Gibbon MN 55335 Total				0.80	\$255	0.0023%	0.00	\$0	0.00	\$0	0.00	\$0	\$0	\$4

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
Name And Address Of Owner	Parcel Number	Description	Deeded Acres	Benefited Acres	Amount Benefited	% Of total Benefits	R.O.W. Grass Strip Easement Cropland Acres 100%	R.O.W. Grass Strip Easement Cropland Damages 100%	R.O.W. Grass Strip Easement Acres 25%	R.O.W. Grass Strip Easement Damages 25%	R.O.W. Grass Strip Easement Acres 10%	R.O.W. Grass Strip Easement Damages 10%	Total Easement Damages	Estimated Total Easement Assessment
Johanneck/Michael J & Vicki A 508 E Flynn St Redwood Falls MN 56283	62-278-0040	NW1/4 NW1/4 CLAUSEN ADD: LOT 2 BLOCK 1 N 200'	0.70	0.70	\$966	0.0089%							\$0	\$16
Johanneck/Michael J & Vicki A 508 E Flynn St Redwood Falls MN 56283 Total				0.70	\$966	0.0089%	0.00	\$0	0.00	\$0	0.00	\$0	\$0	\$16

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
Name And Address Of Owner	Parcel Number	Description	Deeded Acres	Benefited Acres	Amount Benefited	% Of total Benefits	R.O.W. Grass Strip Easement Cropland Acres 100%	R.O.W. Grass Strip Easement Cropland Damages 100%	R.O.W. Grass Strip Easement Acres 25%	R.O.W. Grass Strip Easement Damages 25%	R.O.W. Grass Strip Easement Acres 10%	R.O.W. Grass Strip Easement Damages 10%	Total Easement Damages	Estimated Total Easement Assessment
Johnson/Joyce G/Etal % Calvin Jensen PO Box 44 Redwood Falls MN 56283	62-007-3080	NW1/4 SW1/4 EX 5.04 AC FRACTION BORDER	29.59	0.60	\$540	0.0050%							\$0	\$9
Johnson/Joyce G/Etal % Calvin Jensen PO Box 44 Redwood Falls MN 56283 Total				0.60	\$540	0.0050%	0.00	\$0	0.00	\$0	0.00	\$0	\$0	\$9

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
Name And Address Of Owner	Parcel Number	Description	Deeded Acres	Benefited Acres	Amount Benefited	% Of total Benefits	R.O.W. Grass Strip Easement Cropland Acres 100%	R.O.W. Grass Strip Easement Cropland Damages 100%	R.O.W. Grass Strip Easement Acres 25%	R.O.W. Grass Strip Easement Damages 25%	R.O.W. Grass Strip Easement Acres 10%	R.O.W. Grass Strip Easement Damages 10%	Total Easement Damages	Estimated Total Easement Assessment
Johnson/Matthew R & Joleen A 36276 Crow Creek Ln Redwood Falls MN 56283	62-004-2040	SE1/4 NW1/4 8.5 AC IN	8.50	8.04	\$1,727	0.0159%					0.46	\$318	\$318	\$29
Johnson/Matthew R & Joleen A 36276 Crow Creek Ln Redwood Falls MN 56283	62-004-2040	SW1/4 NW1/4 7.55 AC IN	7.55	7.21	\$0	0.0000%					0.23	\$159	\$159	\$0
Johnson/Matthew R & Joleen A 36276 Crow Creek Ln Redwood Falls MN 56283	62-282-0220	NW1/4 NW1/4 CROW CREEK ADD BLOCK 2: LOT 6, BLK 2	0.90	0.90	\$343	0.0032%							\$0	\$6
Johnson/Matthew R & Joleen A 36276 Crow Creek Ln Redwood Falls MN 56283 Total				16.15	\$2,070	0.0190%	0.00	\$0	0.00	\$0	0.69	\$477	\$477	\$34

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
Name And Address Of Owner	Parcel Number	Description	Deeded Acres	Benefited Acres	Amount Benefited	% Of total Benefits	R.O.W. Grass Strip Easement Cropland Acres 100%	R.O.W. Grass Strip Easement Cropland Damages 100%	R.O.W. Grass Strip Easement Acres 25%	R.O.W. Grass Strip Easement Damages 25%	R.O.W. Grass Strip Easement Acres 10%	R.O.W. Grass Strip Easement Damages 10%	Total Easement Damages	Estimated Total Easement Assessment
Jordan/Myron Wayne/Etal 5000 145 St W Savage MN 55378	63-027-1020	NE1/4 NE1/4	40.00	37.86	\$50,369	0.4628%							\$0	\$833
Jordan/Myron Wayne/Etal 5000 145 St W Savage MN 55378	63-027-1020	NW1/4 NE1/4	40.00	37.00	\$56,517	0.5193%	1.02	\$7,053					\$7,053	\$935
Jordan/Myron Wayne/Etal 5000 145 St W Savage MN 55378	63-027-1020	SE1/4 NE1/4	40.00	39.00	\$48,307	0.4438%							\$0	\$799
Jordan/Myron Wayne/Etal 5000 145 St W Savage MN 55378	63-027-1020	SW1/4 NE1/4	40.00	39.66	\$62,917	0.5781%	0.19	\$1,314					\$1,314	\$1,041
Jordan/Myron Wayne/Etal 5000 145 St W Savage MN 55378	63-033-3020	NE1/4 SW1/4	40.00	40.00	\$37,176	0.3416%							\$0	\$615
Jordan/Myron Wayne/Etal 5000 145 St W Savage MN 55378	63-033-3020	NW1/4 SW1/4	40.00	38.48	\$34,837	0.3201%							\$0	\$576
Jordan/Myron Wayne/Etal 5000 145 St W Savage MN 55378	63-033-3040	SW1/4 SW1/4 10 AC IN	10.00	9.25	\$5,666	0.0521%							\$0	\$94
Jordan/Myron Wayne/Etal 5000 145 St W Savage MN 55378	63-033-3060	SE1/4 SW1/4	40.00	40.00	\$41,379	0.3802%							\$0	\$684
Jordan/Myron Wayne/Etal 5000 145 St W Savage MN 55378	63-033-3060	SW1/4 SW1/4 EX 10 AC	30.00	29.23	\$25,572	0.2350%							\$0	\$423
Jordan/Myron Wayne/Etal 5000 145 St W Savage MN 55378 Total				310.48	\$362,741	3.3328%	1.21	\$8,367	0.00	\$0	0.00	\$0	\$8,367	\$5,999

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
Name And Address Of Owner	Parcel Number	Description	Deeded Acres	Benefited Acres	Amount Benefited	% Of total Benefits	R.O.W. Grass Strip Easement Cropland Acres 100%	R.O.W. Grass Strip Easement Cropland Damages 100%	R.O.W. Grass Strip Easement Acres 25%	R.O.W. Grass Strip Easement Damages 25%	R.O.W. Grass Strip Easement Acres 10%	R.O.W. Grass Strip Easement Damages 10%	Total Easement Damages	Estimated Total Easement Assessment
JUNKER, VERNON D & JOAN S PO BOX 324 REDWOOD FALLS MN 56283-0324	88-001-4230	Lot 3/ Block NA Plat 1ST SUB LOT 14 AUDSUB 1											\$100	\$0
JUNKER, VERNON D & JOAN S PO BOX 324 REDWOOD FALLS MN 56283-0324 Total				0.00	\$0	0.0000%	0.00	\$0	0.00	\$0	0.00	\$0	\$100	\$0

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
Name And Address Of Owner	Parcel Number	Description	Deeded Acres	Benefited Acres	Amount Benefited	% Of total Benefits	R.O.W. Grass Strip Easement Cropland Acres 100%	R.O.W. Grass Strip Easement Cropland Damages 100%	R.O.W. Grass Strip Easement Acres 25%	R.O.W. Grass Strip Easement Damages 25%	R.O.W. Grass Strip Easement Acres 10%	R.O.W. Grass Strip Easement Damages 10%	Total Easement Damages	Estimated Total Easement Assessment
Kerkhoff Properties LLC 1500 E Bridge St Redwood Falls MN 56283	62-278-0080	NW1/4 NW1/4 CLAUSEN ADD: LOT 2 BLOCK 1 S 156'	0.54	0.54	\$455	0.0042%							\$0	\$8
Kerkhoff Properties LLC 1500 E Bridge St Redwood Falls MN 56283 Total				0.54	\$455	0.0042%	0.00	\$0	0.00	\$0	0.00	\$0	\$0	\$8

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
Name And Address Of Owner	Parcel Number	Description	Deeded Acres	Benefited Acres	Amount Benefited	% Of total Benefits	R.O.W. Grass Strip Easement Cropland Acres 100%	R.O.W. Grass Strip Easement Cropland Damages 100%	R.O.W. Grass Strip Easement Acres 25%	R.O.W. Grass Strip Easement Damages 25%	R.O.W. Grass Strip Easement Acres 10%	R.O.W. Grass Strip Easement Damages 10%	Total Easement Damages	Estimated Total Easement Assessment
Kerkhoff, Mervin E & Sally J 38267 280th St Redwood Dalls, Mn 56283	62-005-4060	SE1/4 SE1/4 7.49 AC IN BORDER	27.51	27.17	\$31,452	0.2890%	0.45	\$3,112					\$3,112	\$520
Kerkhoff, Mervin E & Sally J 38267 280th St Redwood Dalls, Mn 56283 Total				27.17	\$31,452	0.2890%	0.45	\$3,112	0.00	\$0	0.00	\$0	\$3,112	\$520

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
Name And Address Of Owner	Parcel Number	Description	Deeded Acres	Benefited Acres	Amount Benefited	% Of total Benefits	R.O.W. Grass Strip Easement Cropland Acres 100%	R.O.W. Grass Strip Easement Cropland Damages 100%	R.O.W. Grass Strip Easement Acres 25%	R.O.W. Grass Strip Easement Damages 25%	R.O.W. Grass Strip Easement Acres 10%	R.O.W. Grass Strip Easement Damages 10%	Total Easement Damages	Estimated Total Easement Assessment
Kerkhoff/Douglas/Etal 1500 E Bridge St Redwood Falls MN 56283	62-005-2100	NW1/4 NW1/4 3.33 AC IN	3.33	2.85	\$3,443	0.0316%							\$0	\$57
Kerkhoff/Douglas/Etal 1500 E Bridge St Redwood Falls MN 56283 Total				2.85	\$3,443	0.0316%	0.00	\$0	0.00	\$0	0.00	\$0	\$0	\$57

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
Name And Address Of Owner	Parcel Number	Description	Deeded Acres	Benefited Acres	Amount Benefited	% Of total Benefits	R.O.W. Grass Strip Easement Cropland Acres 100%	R.O.W. Grass Strip Easement Cropland Damages 100%	R.O.W. Grass Strip Easement Acres 25%	R.O.W. Grass Strip Easement Damages 25%	R.O.W. Grass Strip Easement Acres 10%	R.O.W. Grass Strip Easement Damages 10%	Total Easement Damages	Estimated Total Easement Assessment
Klaras/Patricia/Etal 6591 Pheasant Run S Lino Lakes MN 55014-1496	62-007-1020	NW1/4 NE1/4 EX 9.85 AC BORDER	30.15	27.35	\$13,526	0.1243%							\$0	\$224
Klaras/Patricia/Etal 6591 Pheasant Run S Lino Lakes MN 55014-1496	62-007-1020	SW1/4 NE1/4 BORDER	40.00	25.60	\$24,594	0.2260%							\$0	\$407
Klaras/Patricia/Etal 6591 Pheasant Run S Lino Lakes MN 55014-1496	62-007-1030	NE1/4 NE1/4 EX 4.0 AC BORDER	36.00	3.93	\$3,618	0.0332%							\$0	\$60
Klaras/Patricia/Etal 6591 Pheasant Run S Lino Lakes MN 55014-1496	62-007-1030	NW1/4 NE1/4 6.85 AC IN	6.85	4.90	\$4,856	0.0446%							\$0	\$80
Klaras/Patricia/Etal 6591 Pheasant Run S Lino Lakes MN 55014-1496 Total				61.78	\$46,593	0.4281%	0.00	\$0	0.00	\$0	0.00	\$0	\$0	\$771

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
Name And Address Of Owner	Parcel Number	Description	Deeded Acres	Benefited Acres	Amount Benefited	% Of total Benefits	R.O.W. Grass Strip Easement Cropland Acres 100%	R.O.W. Grass Strip Easement Cropland Damages 100%	R.O.W. Grass Strip Easement Acres 25%	R.O.W. Grass Strip Easement Damages 25%	R.O.W. Grass Strip Easement Acres 10%	R.O.W. Grass Strip Easement Damages 10%	Total Easement Damages	Estimated Total Easement Assessment
KODET, BENTON J & BREANNA N 103 ASPENWOOD DR REDWOOD FALLS MN 56283-2799	88-230-0040	Lot 2/Block 1 Plat ASPENWOOD HEIGHTS ADDITION											\$100	\$0
KODET, BENTON J & BREANNA N 103 ASPENWOOD DR REDWOOD FALLS MN 56283-2799 Total				0.00	\$0	0.0000%	0.00	\$0	0.00	\$0	0.00	\$0	\$100	\$0

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
Name And Address Of Owner	Parcel Number	Description	Deeded Acres	Benefited Acres	Amount Benefited	% Of total Benefits	R.O.W. Grass Strip Easement Cropland Acres 100%	R.O.W. Grass Strip Easement Cropland Damages 100%	R.O.W. Grass Strip Easement Acres 25%	R.O.W. Grass Strip Easement Damages 25%	R.O.W. Grass Strip Easement Acres 10%	R.O.W. Grass Strip Easement Damages 10%	Total Easement Damages	Estimated Total Easement Assessment
Kosel/Kevin D & Paulette R 34098 CO Hwy 101 Redwood Falls MN 56283	62-007-2030	NW1/4 NW1/4 3.95 AC IN	3.95	3.49	\$1,619	0.0149%							\$0	\$27
Kosel/Kevin D & Paulette R 34098 CO Hwy 101 Redwood Falls MN 56283 Total				3.49	\$1,619	0.0149%	0.00	\$0	0.00	\$0	0.00	\$0	\$0	\$27

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
Name And Address Of Owner	Parcel Number	Description	Deeded Acres	Benefited Acres	Amount Benefited	% Of total Benefits	R.O.W. Grass Strip Easement Cropland Acres 100%	R.O.W. Grass Strip Easement Cropland Damages 100%	R.O.W. Grass Strip Easement Acres 25%	R.O.W. Grass Strip Easement Damages 25%	R.O.W. Grass Strip Easement Acres 10%	R.O.W. Grass Strip Easement Damages 10%	Total Easement Damages	Estimated Total Easement Assessment
Kvistero/Kevin L 33385 Magnolia Ave Redwood Falls MN 56283	62-006-3060	SW1/4 SW1/4 .77 AC IN	0.77	0.63	\$463	0.0043%					0.02	\$14	\$14	\$8
Kvistero/Kevin L 33385 Magnolia Ave Redwood Falls MN 56283 Total				0.63	\$463	0.0043%	0.00	\$0	0.00	\$0	0.02	\$14	\$14	\$8

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
Name And Address Of Owner	Parcel Number	Description	Deeded Acres	Benefited Acres	Amount Benefited	% Of total Benefits	R.O.W. Grass Strip Easement Cropland Acres 100%	R.O.W. Grass Strip Easement Cropland Damages 100%	R.O.W. Grass Strip Easement Acres 25%	R.O.W. Grass Strip Easement Damages 25%	R.O.W. Grass Strip Easement Acres 10%	R.O.W. Grass Strip Easement Damages 10%	Total Easement Damages	Estimated Total Easement Assessment
LYLE, DEWAYNE D & GERALYN M 1207 S HALVORSON ST REDWOOD FALLS MN 56283	88-001-4240	1ST SUB LOT 14 AUDSUB 1											\$100	\$0
LYLE, DEWAYNE D & GERALYN M 1207 S HALVORSON ST REDWOOD FALLS MN 56283 Total				0.00	\$0	0.0000%	0.00	\$0	0.00	\$0	0.00	\$0	\$100	\$0

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
Name And Address Of Owner	Parcel Number	Description	Deeded Acres	Benefited Acres	Amount Benefited	% Of total Benefits	R.O.W. Grass Strip Easement Cropland Acres 100%	R.O.W. Grass Strip Easement Cropland Damages 100%	R.O.W. Grass Strip Easement Acres 25%	R.O.W. Grass Strip Easement Damages 25%	R.O.W. Grass Strip Easement Acres 10%	R.O.W. Grass Strip Easement Damages 10%	Total Easement Damages	Estimated Total Easement Assessment
Lyon/Steven M & Deborah L 32480 Magnolia Ave Redwood Falls MN 56283	62-007-3020	NW1/4 SW1/4 5.04 AC IN BORDER	5.04	1.37	\$0	0.0000%							\$0	\$0
Lyon/Steven M & Deborah L 32480 Magnolia Ave Redwood Falls MN 56283	63-012-1020	NE1/4 NE1/4	40.00	34.78	\$55,928	0.5139%	1.10	\$7,607					\$7,607	\$925
Lyon/Steven M & Deborah L 32480 Magnolia Ave Redwood Falls MN 56283	63-012-4020	NE1/4 SE1/4 BORDER	40.00	34.29	\$45,906	0.4218%							\$0	\$759
Lyon/Steven M & Deborah L 32480 Magnolia Ave Redwood Falls MN 56283 Total				70.44	\$101,834	0.9356%	1.10	\$7,607	0.00	\$0	0.00	\$0	\$7,607	\$1,684

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
Name And Address Of Owner	Parcel Number	Description	Deeded Acres	Benefited Acres	Amount Benefited	% Of total Benefits	R.O.W. Grass Strip Easement Cropland Acres 100%	R.O.W. Grass Strip Easement Cropland Damages 100%	R.O.W. Grass Strip Easement Acres 25%	R.O.W. Grass Strip Easement Damages 25%	R.O.W. Grass Strip Easement Acres 10%	R.O.W. Grass Strip Easement Damages 10%	Total Easement Damages	Estimated Total Easement Assessment
Macholda/Steven Donald 33617 327 St Redwood Falls MN 56283	63-012-1080	NW1/4 NE1/4 2.50 AC IN	2.50	2.16	\$2,619	0.0241%							\$0	\$43
Macholda/Steven Donald 33617 327 St Redwood Falls MN 56283 Total				2.16	\$2,619	0.0241%	0.00	\$0	0.00	\$0	0.00	\$0	\$0	\$43

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
Name And Address Of Owner	Parcel Number	Description	Deeded Acres	Benefited Acres	Amount Benefited	% Of total Benefits	R.O.W. Grass Strip Easement Cropland Acres 100%	R.O.W. Grass Strip Easement Cropland Damages 100%	R.O.W. Grass Strip Easement Acres 25%	R.O.W. Grass Strip Easement Damages 25%	R.O.W. Grass Strip Easement Acres 10%	R.O.W. Grass Strip Easement Damages 10%	Total Easement Damages	Estimated Total Easement Assessment
Makarrall/Arlette I 126 Knollwood Dr Redwood Falls MN 56283	88-520-0100	KNOLLWOOD FIFTH DDITION Lot 4/Block 1											\$100	\$0
Makarrall/Arlette I 126 Knollwood Dr Redwood Falls MN 56283 Total				0.00	\$0	0.0000%	0.00	\$0	0.00	\$0	0.00	\$0	\$100	\$0

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
Name And Address Of Owner	Parcel Number	Description	Deeded Acres	Benefited Acres	Amount Benefited	% Of total Benefits	R.O.W. Grass Strip Easement Cropland Acres 100%	R.O.W. Grass Strip Easement Cropland Damages 100%	R.O.W. Grass Strip Easement Acres 25%	R.O.W. Grass Strip Easement Damages 25%	R.O.W. Grass Strip Easement Acres 10%	R.O.W. Grass Strip Easement Damages 10%	Total Easement Damages	Estimated Total Easement Assessment
MALECHA, RANDALL & MICHELLE 1209 S HALVORSON ST REDWOOD FALLS MN 56283	88-001-4270	1ST SUB LOT 14 AUDSUB 1											\$100	\$0
MALECHA, RANDALL & MICHELLE 1209 S HALVORSON ST REDWOOD FALLS MN 56283 Total				0.00	\$0	0.0000%	0.00	\$0	0.00	\$0	0.00	\$0	\$100	\$0

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
Name And Address Of Owner	Parcel Number	Description	Deeded Acres	Benefited Acres	Amount Benefited	% Of total Benefits	R.O.W. Grass Strip Easement Cropland Acres 100%	R.O.W. Grass Strip Easement Cropland Damages 100%	R.O.W. Grass Strip Easement Acres 25%	R.O.W. Grass Strip Easement Damages 25%	R.O.W. Grass Strip Easement Acres 10%	R.O.W. Grass Strip Easement Damages 10%	Total Easement Damages	Estimated Total Easement Assessment
Mannz/Ronald G & Sandra L 36243 Crow Creek Ln Redwood Falls MN 56283	62-282-0120	NW1/4 NW1/4 CROW CREEK ADD BLOCK 2: LOT 1, BLK 2	0.90	0.90	\$564	0.0052%							\$0	\$9
Mannz/Ronald G & Sandra L 36243 Crow Creek Ln Redwood Falls MN 56283 Total				0.90	\$564	0.0052%	0.00	\$0	0.00	\$0	0.00	\$0	\$0	\$9

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
Name And Address Of Owner	Parcel Number	Description	Deeded Acres	Benefited Acres	Amount Benefited	% Of total Benefits	R.O.W. Grass Strip Easement Cropland Acres 100%	R.O.W. Grass Strip Easement Cropland Damages 100%	R.O.W. Grass Strip Easement Acres 25%	R.O.W. Grass Strip Easement Damages 25%	R.O.W. Grass Strip Easement Acres 10%	R.O.W. Grass Strip Easement Damages 10%	Total Easement Damages	Estimated Total Easement Assessment
MARXEN, DAVID & TINA 1115 S HALVORSON ST REDWOOD FALLS MN 56283	88-001-4210	Lot 1/ Block NA Plat 1ST SUB LOT 14 AUDSUB 1											\$100	\$0
MARXEN, DAVID & TINA 1115 S HALVORSON ST REDWOOD FALLS MN 56283 Total				0.00	\$0	0.0000%	0.00	\$0	0.00	\$0	0.00	\$0	\$100	\$0

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
Name And Address Of Owner	Parcel Number	Description	Deeded Acres	Benefited Acres	Amount Benefited	% Of total Benefits	R.O.W. Grass Strip Easement Cropland Acres 100%	R.O.W. Grass Strip Easement Cropland Damages 100%	R.O.W. Grass Strip Easement Acres 25%	R.O.W. Grass Strip Easement Damages 25%	R.O.W. Grass Strip Easement Acres 10%	R.O.W. Grass Strip Easement Damages 10%	Total Easement Damages	Estimated Total Easement Assessment
Mathiowetz/Brian James 17786 CO Rd 8 Sleepy Eye MN 56085-4399	62-995-0040	NE1/4 NE1/4 1.35 AC IN BORDER	1.35	0.35	\$223	0.0020%							\$0	\$4
Mathiowetz/Brian James 17786 CO Rd 8 Sleepy Eye MN 56085-4399	62-995-0040	NW1/4 NE1/4 3.0 AC IN	3.00	3.00	\$2,926	0.0269%							\$0	\$48
Mathiowetz/Brian James 17786 CO Rd 8 Sleepy Eye MN 56085-4399	62-995-0040	SE1/4 SW1/4	1.80	1.80	\$2,593	0.0238%							\$0	\$43
Mathiowetz/Brian James 17786 CO Rd 8 Sleepy Eye MN 56085-4399 Total				5.15	\$5,743	0.0528%	0.00	\$0	0.00	\$0	0.00	\$0	\$0	\$95

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
Name And Address Of Owner	Parcel Number	Description	Deeded Acres	Benefited Acres	Amount Benefited	% Of total Benefits	R.O.W. Grass Strip Easement Cropland Acres 100%	R.O.W. Grass Strip Easement Cropland Damages 100%	R.O.W. Grass Strip Easement Acres 25%	R.O.W. Grass Strip Easement Damages 25%	R.O.W. Grass Strip Easement Acres 10%	R.O.W. Grass Strip Easement Damages 10%	Total Easement Damages	Estimated Total Easement Assessment
Mccarney/Keith J & Cathy A 130 Knollwood Dr Redwood Falls MN 56283	88-520-0140	KNOLLWOOD FIFTH DDITION Lot 6/Block 1											\$100	\$0
Mccarney/Keith J & Cathy A 130 Knollwood Dr Redwood Falls MN 56283 Total				0.00	\$0	0.0000%	0.00	\$0	0.00	\$0	0.00	\$0	\$100	\$0

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
Name And Address Of Owner	Parcel Number	Description	Deeded Acres	Benefited Acres	Amount Benefited	% Of total Benefits	R.O.W. Grass Strip Easement Cropland Acres 100%	R.O.W. Grass Strip Easement Cropland Damages 100%	R.O.W. Grass Strip Easement Acres 25%	R.O.W. Grass Strip Easement Damages 25%	R.O.W. Grass Strip Easement Acres 10%	R.O.W. Grass Strip Easement Damages 10%	Total Easement Damages	Estimated Total Easement Assessment
Meier/Bruce 29846 300 St Redwood Falls MN 56283	63-029-1020	NE1/4 NE1/4 20.0 AC IN BORDER	20.00	2.20	\$490	0.0045%							\$0	\$8
Meier/Bruce 29846 300 St Redwood Falls MN 56283	63-029-1060	NE1/4 NE1/4 20 AC IN BORDER	20.00	4.60	\$2,480	0.0228%							\$0	\$41
Meier/Bruce 29846 300 St Redwood Falls MN 56283	63-029-1060	SE1/4 NE1/4 BORDER	40.00	3.60	\$1,843	0.0169%							\$0	\$30
Meier/Bruce 29846 300 St Redwood Falls MN 56283 Total				10.40	\$4,813	0.0442%	0.00	\$0	0.00	\$0	0.00	\$0	\$0	\$80

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
Name And Address Of Owner	Parcel Number	Description	Deeded Acres	Benefited Acres	Amount Benefited	% Of total Benefits	R.O.W. Grass Strip Easement Cropland Acres 100%	R.O.W. Grass Strip Easement Cropland Damages 100%	R.O.W. Grass Strip Easement Acres 25%	R.O.W. Grass Strip Easement Damages 25%	R.O.W. Grass Strip Easement Acres 10%	R.O.W. Grass Strip Easement Damages 10%	Total Easement Damages	Estimated Total Easement Assessment
Meier/O R/Inc 29846 300 St Redwood Falls MN 56283	63-028-2020	NE1/4 NW1/4 BORDER	40.00	17.90	\$12,779	0.1174%							\$0	\$211
Meier/O R/Inc 29846 300 St Redwood Falls MN 56283	63-028-2020	NW1/4 NW1/4 BORDER	40.00	21.80	\$13,115	0.1205%							\$0	\$217
Meier/O R/Inc 29846 300 St Redwood Falls MN 56283	63-028-2020	SE1/4 NW1/4	40.00	40.00	\$40,121	0.3686%							\$0	\$664
Meier/O R/Inc 29846 300 St Redwood Falls MN 56283	63-028-2020	SW1/4 NW1/4	40.00	40.00	\$35,486	0.3260%							\$0	\$587
Meier/O R/Inc 29846 300 St Redwood Falls MN 56283 Total				119.70	\$101,500	0.9326%	0.00	\$0	0.00	\$0	0.00	\$0	\$0	\$1,679

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
Name And Address Of Owner	Parcel Number	Description	Deeded Acres	Benefited Acres	Amount Benefited	% Of total Benefits	R.O.W. Grass Strip Easement Cropland Acres 100%	R.O.W. Grass Strip Easement Cropland Damages 100%	R.O.W. Grass Strip Easement Acres 25%	R.O.W. Grass Strip Easement Damages 25%	R.O.W. Grass Strip Easement Acres 10%	R.O.W. Grass Strip Easement Damages 10%	Total Easement Damages	Estimated Total Easement Assessment
Mgt Company % Fairland Management CO PO Box 128 Windom MN 56101	63-013-3020	NE1/4 SE1/4 BORDER	40.00	27.50	\$24,704	0.2270%							\$0	\$409
Mgt Company % Fairland Management CO PO Box 128 Windom MN 56101	63-013-3020	NE1/4 SW1/4	40.00	37.18	\$64,890	0.5962%	0.30	\$2,075					\$2,075	\$1,073
Mgt Company % Fairland Management CO PO Box 128 Windom MN 56101	63-013-3020	NW1/4 SE1/4	40.00	37.73	\$48,253	0.4433%							\$0	\$798
Mgt Company % Fairland Management CO PO Box 128 Windom MN 56101	63-013-3020	NW1/4 SW1/4	40.00	37.10	\$61,340	0.5636%	1.05	\$7,261					\$7,261	\$1,014
Mgt Company % Fairland Management CO PO Box 128 Windom MN 56101	63-013-3020	SE1/4 SE1/4 BORDER	40.00	8.00	\$5,564	0.0511%							\$0	\$92
Mgt Company % Fairland Management CO PO Box 128 Windom MN 56101	63-013-3020	SE1/4 SW1/4	40.00	37.73	\$51,778	0.4757%							\$0	\$856
Mgt Company % Fairland Management CO PO Box 128 Windom MN 56101	63-013-3020	SW1/4 SE1/4 BORDER	40.00	30.43	\$20,265	0.1862%							\$0	\$335
Mgt Company % Fairland Management CO PO Box 128 Windom MN 56101	63-013-3020	SW1/4 SW1/4	40.00	39.00	\$55,880	0.5134%							\$0	\$924
Mgt Company % Fairland Management CO PO Box 128 Windom MN 56101	63-014-4040	NE1/4 SE1/4 10 AC IN	10.00	8.60	\$13,952	0.1282%	0.51	\$3,527					\$3,527	\$231
Mgt Company % Fairland Management CO PO Box 128 Windom MN 56101	63-014-4040	SE1/4 SE1/4	40.00	38.66	\$60,141	0.5526%	0.19	\$1,314					\$1,314	\$995
Mgt Company % Fairland Management CO PO Box 128 Windom MN 56101	63-014-4040	SW1/4 SE1/4	40.00	37.11	\$55,606	0.5109%	1.21	\$8,367					\$8,367	\$920
Mgt Company % Fairland Management CO PO Box 128 Windom MN 56101	63-023-1020	NE1/4 NE1/4	40.00	39.00	\$63,809	0.5863%							\$0	\$1,055
Mgt Company % Fairland Management CO PO Box 128 Windom MN 56101	63-023-1020	NE1/4 NW1/4	40.00	40.00	\$69,435	0.6380%	0.50	\$3,458					\$3,458	\$1,148

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
Name And Address Of Owner	Parcel Number	Description	Deeded Acres	Benefited Acres	Amount Benefited	% Of total Benefits	R.O.W. Grass Strip Easement Cropland Acres 100%	R.O.W. Grass Strip Easement Cropland Damages 100%	R.O.W. Grass Strip Easement Acres 25%	R.O.W. Grass Strip Easement Damages 25%	R.O.W. Grass Strip Easement Acres 10%	R.O.W. Grass Strip Easement Damages 10%	Total Easement Damages	Estimated Total Easement Assessment
Mgt Company % Fairland Management CO PO Box 128 Windom MN 56101	63-023-1020	NW 1/4 NE 1/4	40.00	40.00	\$69,551	0.6390%	0.36	\$2,489					\$2,489	\$1,150
Mgt Company % Fairland Management CO PO Box 128 Windom MN 56101	63-023-1020	SE 1/4 NE 1/4	40.00	39.00	\$62,823	0.5772%							\$0	\$1,039
Mgt Company % Fairland Management CO PO Box 128 Windom MN 56101	63-023-1020	SE 1/4 NW 1/4	40.00	40.00	\$55,229	0.5074%							\$0	\$913
Mgt Company % Fairland Management CO PO Box 128 Windom MN 56101	63-023-1020	SW 1/4 NE 1/4	40.00	40.00	\$49,145	0.4515%							\$0	\$813
Mgt Company % Fairland Management CO PO Box 128 Windom MN 56101 Total				577.04	\$832,366	7.6477%	4.12	\$28,490	0.00	\$0	0.00	\$0	\$28,490	\$13,766

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
Name And Address Of Owner	Parcel Number	Description	Deeded Acres	Benefited Acres	Amount Benefited	% Of total Benefits	R.O.W. Grass Strip Easement Cropland Acres 100%	R.O.W. Grass Strip Easement Cropland Damages 100%	R.O.W. Grass Strip Easement Acres 25%	R.O.W. Grass Strip Easement Damages 25%	R.O.W. Grass Strip Easement Acres 10%	R.O.W. Grass Strip Easement Damages 10%	Total Easement Damages	Estimated Total Easement Assessment
Michel/Harry D & Carolyn 28704 Laser Ave Redwood Falls MN 56283	63-034-1020	SE1/4 NE1/4 5.55 AC IN BORDER	5.55	0.30	\$304	0.0028%							\$0	\$5
Michel/Harry D & Carolyn 28704 Laser Ave Redwood Falls MN 56283 Total				0.30	\$304	0.0028%	0.00	\$0	0.00	\$0	0.00	\$0	\$0	\$5

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
Name And Address Of Owner	Parcel Number	Description	Deeded Acres	Benefited Acres	Amount Benefited	% Of total Benefits	R.O.W. Grass Strip Easement Cropland Acres 100%	R.O.W. Grass Strip Easement Cropland Damages 100%	R.O.W. Grass Strip Easement Acres 25%	R.O.W. Grass Strip Easement Damages 25%	R.O.W. Grass Strip Easement Acres 10%	R.O.W. Grass Strip Easement Damages 10%	Total Easement Damages	Estimated Total Easement Assessment
MILLER, ANTHONY J & MOLLY A 105 ASPENWOOD DR REDWOOD FALLS MN 56283	88-230-0020	Lot 1/Block 1 Plat ASPENWOOD HEIGHTS ADDITION											\$100	\$0
MILLER, ANTHONY J & MOLLY A 105 ASPENWOOD DR REDWOOD FALLS MN 56283 Total				0.00	\$0	0.0000%	0.00	\$0	0.00	\$0	0.00	\$0	\$100	\$0

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
Name And Address Of Owner	Parcel Number	Description	Deeded Acres	Benefited Acres	Amount Benefited	% Of total Benefits	R.O.W. Grass Strip Easement Cropland Acres 100%	R.O.W. Grass Strip Easement Cropland Damages 100%	R.O.W. Grass Strip Easement Acres 25%	R.O.W. Grass Strip Easement Damages 25%	R.O.W. Grass Strip Easement Acres 10%	R.O.W. Grass Strip Easement Damages 10%	Total Easement Damages	Estimated Total Easement Assessment
Minnesota/State Of Transportation Building 395 John Ireland Blvd St Paul MN 55155	62-004-1000	NE1/4 NW1/4 .54 AC IN	0.54	0.00	\$0	0.0000%							\$0	\$0
Minnesota/State Of Transportation Building 395 John Ireland Blvd St Paul MN 55155	62-004-1000	NW1/4 NE1/4 .33 AC IN	0.33	0.00	\$0	0.0000%							\$0	\$0
Minnesota/State Of Transportation Building 395 John Ireland Blvd St Paul MN 55155	62-004-1000	NW1/4 NW1/4 .54 AC IN	0.54	0.00	\$0	0.0000%							\$0	\$0
Minnesota/State Of Transportation Building 395 John Ireland Blvd St Paul MN 55155 Total				0.00	\$0	0.0000%	0.00	\$0	0.00	\$0	0.00	\$0	\$0	\$0

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
Name And Address Of Owner	Parcel Number	Description	Deeded Acres	Benefited Acres	Amount Benefited	% Of total Benefits	R.O.W. Grass Strip Easement Cropland Acres 100%	R.O.W. Grass Strip Easement Cropland Damages 100%	R.O.W. Grass Strip Easement Acres 25%	R.O.W. Grass Strip Easement Damages 25%	R.O.W. Grass Strip Easement Acres 10%	R.O.W. Grass Strip Easement Damages 10%	Total Easement Damages	Estimated Total Easement Assessment
Monsanto Company % Ducharme Mcmillen & Assoc PO Box 80615 Indianapolis IN 46280	63-025-2040	NE1/4 NW1/4 EX PLAT LOTS 1&2	36.49	33.91	\$34,319	0.3153%							\$0	\$568
Monsanto Company % Ducharme Mcmillen & Assoc PO Box 80615 Indianapolis IN 46280	63-025-2040	SE1/4 NW1/4	40.00	37.73	\$23,151	0.2127%							\$0	\$383
Monsanto Company % Ducharme Mcmillen & Assoc PO Box 80615 Indianapolis IN 46280	63-875-0020	NE1/4 NW1/4 WILLSIRES SUBDV: LOTS 1 & 2	3.51	2.82	\$1,649	0.0151%							\$0	\$27
Monsanto Company % Ducharme Mcmillen & Assoc PO Box 80615 Indianapolis IN 46280 Total				74.46	\$59,119	0.5432%	0.00	\$0	0.00	\$0	0.00	\$0	\$0	\$978

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
Name And Address Of Owner	Parcel Number	Description	Deeded Acres	Benefited Acres	Amount Benefited	% Of total Benefits	R.O.W. Grass Strip Easement Cropland Acres 100%	R.O.W. Grass Strip Easement Cropland Damages 100%	R.O.W. Grass Strip Easement Acres 25%	R.O.W. Grass Strip Easement Damages 25%	R.O.W. Grass Strip Easement Acres 10%	R.O.W. Grass Strip Easement Damages 10%	Total Easement Damages	Estimated Total Easement Assessment
Morlock/Corwin J 600 S Dekalb St Redwood Falls MN 56283	88-516-0020	KNOLLWOOD FIFTH ADDITION Lot 1/Block 1											\$100	\$0
Morlock/Corwin J 600 S Dekalb St Redwood Falls MN 56283 Total				0.00	\$0	0.0000%	0.00	\$0	0.00	\$0	0.00	\$0	\$100	\$0

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
Name And Address Of Owner	Parcel Number	Description	Deeded Acres	Benefited Acres	Amount Benefited	% Of total Benefits	R.O.W. Grass Strip Easement Cropland Acres 100%	R.O.W. Grass Strip Easement Cropland Damages 100%	R.O.W. Grass Strip Easement Acres 25%	R.O.W. Grass Strip Easement Damages 25%	R.O.W. Grass Strip Easement Acres 10%	R.O.W. Grass Strip Easement Damages 10%	Total Easement Damages	Estimated Total Easement Assessment
Morton Buildings Inc % Wendy Shaw PO Box 399 Morton IL 61550	62-660-0060	NE1/4 NW1/4 PAXTON 5: LOT 2 BLK 2 BORDER	2.60	0.40	\$174	0.0016%							\$0	\$3
Morton Buildings Inc % Wendy Shaw PO Box 399 Morton IL 61550 Total				0.40	\$174	0.0016%	0.00	\$0	0.00	\$0	0.00	\$0	\$0	\$3

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
Name And Address Of Owner	Parcel Number	Description	Deeded Acres	Benefited Acres	Amount Benefited	% Of total Benefits	R.O.W. Grass Strip Easement Cropland Acres 100%	R.O.W. Grass Strip Easement Cropland Damages 100%	R.O.W. Grass Strip Easement Acres 25%	R.O.W. Grass Strip Easement Damages 25%	R.O.W. Grass Strip Easement Acres 10%	R.O.W. Grass Strip Easement Damages 10%	Total Easement Damages	Estimated Total Easement Assessment
Nelson/Deborah Marie 416 E Chestnut St Redwood Falls MN 56283	62-005-3040	SE1/4 SW1/4 4.40 AC IN BORDER	4.40	2.40	\$1,242	0.0114%							\$0	\$21
Nelson/Deborah Marie 416 E Chestnut St Redwood Falls MN 56283	62-005-3040	SW1/4 SW1/4 7.37 AC IN BORDER	7.37	1.60	\$534	0.0049%							\$0	\$9
Nelson/Deborah Marie 416 E Chestnut St Redwood Falls MN 56283 Total				4.00	\$1,776	0.0163%	0.00	\$0	0.00	\$0	0.00	\$0	\$0	\$29

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
Name And Address Of Owner	Parcel Number	Description	Deeded Acres	Benefited Acres	Amount Benefited	% Of total Benefits	R.O.W. Grass Strip Easement Cropland Acres 100%	R.O.W. Grass Strip Easement Cropland Damages 100%	R.O.W. Grass Strip Easement Acres 25%	R.O.W. Grass Strip Easement Damages 25%	R.O.W. Grass Strip Easement Acres 10%	R.O.W. Grass Strip Easement Damages 10%	Total Easement Damages	Estimated Total Easement Assessment
Nelson/Jan Craig 1209 S Lincoln St Redwood Falls MN 56283	63-027-3040	NE1/4 SW1/4	40.00	40.00	\$62,213	0.5716%							\$0	\$1,029
Nelson/Jan Craig 1209 S Lincoln St Redwood Falls MN 56283	63-027-3040	NW1/4 SW1/4	40.00	38.48	\$58,880	0.5410%							\$0	\$974
Nelson/Jan Craig 1209 S Lincoln St Redwood Falls MN 56283 Total				78.48	\$121,093	1.1126%	0.00	\$0	0.00	\$0	0.00	\$0	\$0	\$2,003

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
Name And Address Of Owner	Parcel Number	Description	Deeded Acres	Benefited Acres	Amount Benefited	% Of total Benefits	R.O.W. Grass Strip Easement Cropland Acres 100%	R.O.W. Grass Strip Easement Cropland Damages 100%	R.O.W. Grass Strip Easement Acres 25%	R.O.W. Grass Strip Easement Damages 25%	R.O.W. Grass Strip Easement Acres 10%	R.O.W. Grass Strip Easement Damages 10%	Total Easement Damages	Estimated Total Easement Assessment
Nelson/Joshua M & Emily R 32978 300 St Redwood Falls MN 56283	63-025-2030	NW1/4 NW1/4 2.0 AC IN	2.00	2.00	\$900	0.0083%							\$0	\$15
Nelson/Joshua M & Emily R 32978 300 St Redwood Falls MN 56283	63-025-2030	SW1/4 NW1/4 1.5 AC IN	1.50	1.50	\$478	0.0044%							\$0	\$8
Nelson/Joshua M & Emily R 32978 300 St Redwood Falls MN 56283	63-026-1040	NE1/4 NE1/4 3.4 AC IN	3.40	3.38	\$800	0.0074%							\$0	\$13
Nelson/Joshua M & Emily R 32978 300 St Redwood Falls MN 56283	63-026-1040	SE1/4 NE1/4 3.12 AC IN	3.12	3.12	\$851	0.0078%							\$0	\$14
Nelson/Joshua M & Emily R 32978 300 St Redwood Falls MN 56283 Total				10.00	\$3,029	0.0278%	0.00	\$0	0.00	\$0	0.00	\$0	\$0	\$50

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
Name And Address Of Owner	Parcel Number	Description	Deeded Acres	Benefited Acres	Amount Benefited	% Of total Benefits	R.O.W. Grass Strip Easement Cropland Acres 100%	R.O.W. Grass Strip Easement Cropland Damages 100%	R.O.W. Grass Strip Easement Acres 25%	R.O.W. Grass Strip Easement Damages 25%	R.O.W. Grass Strip Easement Acres 10%	R.O.W. Grass Strip Easement Damages 10%	Total Easement Damages	Estimated Total Easement Assessment
Nelson/Michael W 29553 Knox Ave Redwood Falls MN 56283	63-027-2020	SE1/4 NW1/4	40.00	39.59	\$59,165	0.5436%	0.23	\$1,590					\$1,590	\$978
Nelson/Michael W 29553 Knox Ave Redwood Falls MN 56283	63-027-2020	SW1/4 NW1/4	40.00	38.48	\$52,125	0.4789%							\$0	\$862
Nelson/Michael W 29553 Knox Ave Redwood Falls MN 56283 Total				78.07	\$111,290	1.0225%	0.23	\$1,590	0.00	\$0	0.00	\$0	\$1,590	\$1,841

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Name And Address Of Owner	Parcel Number	Description	Deeded Acres	Benefited Acres	Amount Benefited	% Of total Benefits	R.O.W. Grass Strip Easement Cropland Acres 100%	R.O.W. Grass Strip Easement Cropland Damages 100%	R.O.W. Grass Strip Easement Acres 25%	R.O.W. Grass Strip Easement Damages 25%	R.O.W. Grass Strip Easement Acres 10%	R.O.W. Grass Strip Easement Damages 10%	Total Easement Damages	Estimated Total Easement Assessment
Nelson/Stephen J & Alice A Living Trusts 30099 CO Hwy 6 Redwood Falls MN 56283	63-024-1040	NE1/4 NE1/4 EX 5.66 AC BORDER	34.34	2.73	\$1,435	0.0132%							\$0	\$24
Nelson/Stephen J & Alice A Living Trusts 30099 CO Hwy 6 Redwood Falls MN 56283 Total				2.73	\$1,435	0.0132%	0.00	\$0	0.00	\$0	0.00	\$0	\$0	\$24

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
Name And Address Of Owner	Parcel Number	Description	Deeded Acres	Benefited Acres	Amount Benefited	% Of total Benefits	R.O.W. Grass Strip Easement Cropland Acres 100%	R.O.W. Grass Strip Easement Cropland Damages 100%	R.O.W. Grass Strip Easement Acres 25%	R.O.W. Grass Strip Easement Damages 25%	R.O.W. Grass Strip Easement Acres 10%	R.O.W. Grass Strip Easement Damages 10%	Total Easement Damages	Estimated Total Easement Assessment
Nelson/Timothy W 439 Lake Ave S Spicer MN 56288	63-027-3060	SE1/4 SW1/4	40.00	39.00	\$37,943	0.3486%							\$0	\$628
Nelson/Timothy W 439 Lake Ave S Spicer MN 56288	63-027-3060	SW/4 SW1/4	40.00	37.48	\$32,819	0.3015%							\$0	\$543
Nelson/Timothy W 439 Lake Ave S Spicer MN 56288 Total				76.48	\$70,762	0.6502%	0.00	\$0	0.00	\$0	0.00	\$0	\$0	\$1,170

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
Name And Address Of Owner	Parcel Number	Description	Deeded Acres	Benefited Acres	Amount Benefited	% Of total Benefits	R.O.W. Grass Strip Easement Cropland Acres 100%	R.O.W. Grass Strip Easement Cropland Damages 100%	R.O.W. Grass Strip Easement Acres 25%	R.O.W. Grass Strip Easement Damages 25%	R.O.W. Grass Strip Easement Acres 10%	R.O.W. Grass Strip Easement Damages 10%	Total Easement Damages	Estimated Total Easement Assessment
Nemitz/Mark 33128 270 St Redwood Falls MN 56283	63-035-2060	SW1/4 NW1/4 19.9 AC IN BORDER	19.90	6.40	\$5,059	0.0465%							\$0	\$84
Nemitz/Mark 33128 270 St Redwood Falls MN 56283 Total				6.40	\$5,059	0.0465%	0.00	\$0	0.00	\$0	0.00	\$0	\$0	\$84

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
Name And Address Of Owner	Parcel Number	Description	Deeded Acres	Benefited Acres	Amount Benefited	% Of total Benefits	R.O.W. Grass Strip Easement Cropland Acres 100%	R.O.W. Grass Strip Easement Cropland Damages 100%	R.O.W. Grass Strip Easement Acres 25%	R.O.W. Grass Strip Easement Damages 25%	R.O.W. Grass Strip Easement Acres 10%	R.O.W. Grass Strip Easement Damages 10%	Total Easement Damages	Estimated Total Easement Assessment
Neumann/Shareen Nelson 7 Valhalla Dr Slayton MN 56172	63-027-2040	NE1/4 NW1/4	40.00	38.86	\$59,345	0.5453%							\$0	\$981
Neumann/Shareen Nelson 7 Valhalla Dr Slayton MN 56172	63-027-2040	NW1/4 NW1/4	40.00	37.34	\$55,227	0.5074%							\$0	\$913
Neumann/Shareen Nelson 7 Valhalla Dr Slayton MN 56172 Total				76.20	\$114,572	1.0527%	0.00	\$0	0.00	\$0	0.00	\$0	\$0	\$1,895

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
Name And Address Of Owner	Parcel Number	Description	Deeded Acres	Benefited Acres	Amount Benefited	% Of total Benefits	R.O.W. Grass Strip Easement Cropland Acres 100%	R.O.W. Grass Strip Easement Cropland Damages 100%	R.O.W. Grass Strip Easement Acres 25%	R.O.W. Grass Strip Easement Damages 25%	R.O.W. Grass Strip Easement Acres 10%	R.O.W. Grass Strip Easement Damages 10%	Total Easement Damages	Estimated Total Easement Assessment
New Avon Township Clerk Attn: Russ Ubl 23349 Kodak Ave Wabasso, MN 56293		Kenwood Avenue Sections 4, 5 Gravel		1.80	\$1,612	0.0148%								\$27
New Avon Township Clerk Attn: Russ Ubl 23349 Kodak Ave Wabasso, MN 56293		Knox Avenue Sections 3, 4 Gravel		2.40	\$2,150	0.0197%								\$36
New Avon Township Clerk Attn: Russ Ubl 23349 Kodak Ave Wabasso, MN 56293 Total				4.20	\$3,762	0.0346%	0.00	\$0	0.00	\$0	0.00	\$0	\$0	\$62

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
Name And Address Of Owner	Parcel Number	Description	Deeded Acres	Benefited Acres	Amount Benefited	% Of total Benefits	R.O.W. Grass Strip Easement Cropland Acres 100%	R.O.W. Grass Strip Easement Cropland Damages 100%	R.O.W. Grass Strip Easement Acres 25%	R.O.W. Grass Strip Easement Damages 25%	R.O.W. Grass Strip Easement Acres 10%	R.O.W. Grass Strip Easement Damages 10%	Total Easement Damages	Estimated Total Easement Assessment
Nielsen/Rebecca & Joseph Nielsen 128 Knollwood Dr Redwood Falls MN 56283	88-520-0120	KNOLLWOOD FIFTH DDITION Lot 5/Block 1											\$100	\$0
Nielsen/Rebecca & Joseph Nielsen 128 Knollwood Dr Redwood Falls MN 56283 Total				0.00	\$0	0.0000%	0.00	\$0	0.00	\$0	0.00	\$0	\$100	\$0

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
Name And Address Of Owner	Parcel Number	Description	Deeded Acres	Benefited Acres	Amount Benefited	% Of total Benefits	R.O.W. Grass Strip Easement Cropland Acres 100%	R.O.W. Grass Strip Easement Cropland Damages 100%	R.O.W. Grass Strip Easement Acres 25%	R.O.W. Grass Strip Easement Damages 25%	R.O.W. Grass Strip Easement Acres 10%	R.O.W. Grass Strip Easement Damages 10%	Total Easement Damages	Estimated Total Easement Assessment
Northern Con-Agg Llp 3231 Fernbrook Ln Plymouth MN 55343	62-133-1020	SE1/4 SE1/4 2.50 AC IN BORDER	2.50	1.61	\$288	0.0026%							\$0	\$5
Northern Con-Agg Llp 3231 Fernbrook Ln Plymouth MN 55343 Total				1.61	\$288	0.0026%	0.00	\$0	0.00	\$0	0.00	\$0	\$0	\$5

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
Name And Address Of Owner	Parcel Number	Description	Deeded Acres	Benefited Acres	Amount Benefited	% Of total Benefits	R.O.W. Grass Strip Easement Cropland Acres 100%	R.O.W. Grass Strip Easement Cropland Damages 100%	R.O.W. Grass Strip Easement Acres 25%	R.O.W. Grass Strip Easement Damages 25%	R.O.W. Grass Strip Easement Acres 10%	R.O.W. Grass Strip Easement Damages 10%	Total Easement Damages	Estimated Total Easement Assessment
Olson/Jeffery A & Paula J 32289 Us Hwy 71 Redwood Falls MN 56283	63-012-4060	NW1/4 SE1/4 4.9 AC IN	4.90	4.81	\$1,771	0.0163%							\$0	\$29
Olson/Jeffery A & Paula J 32289 Us Hwy 71 Redwood Falls MN 56283	63-012-4060	SW1/4 SE1/4 .3 AC IN	0.30	0.29	\$17	0.0002%							\$0	\$0
Olson/Jeffery A & Paula J 32289 Us Hwy 71 Redwood Falls MN 56283 Total				5.10	\$1,788	0.0164%	0.00	\$0	0.00	\$0	0.00	\$0	\$0	\$30

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
Name And Address Of Owner	Parcel Number	Description	Deeded Acres	Benefited Acres	Amount Benefited	% Of total Benefits	R.O.W. Grass Strip Easement Cropland Acres 100%	R.O.W. Grass Strip Easement Cropland Damages 100%	R.O.W. Grass Strip Easement Acres 25%	R.O.W. Grass Strip Easement Damages 25%	R.O.W. Grass Strip Easement Acres 10%	R.O.W. Grass Strip Easement Damages 10%	Total Easement Damages	Estimated Total Easement Assessment
Palmer/Robert S 31585 Knox Ave Redwood Falls MN 56283-2449	63-016-4020	SE1/4 SW1/4 BORDER	40.00	4.70	\$3,464	0.0318%							\$0	\$57
Palmer/Robert S 31585 Knox Ave Redwood Falls MN 56283-2449	63-016-4020	SW1/4 SW1/4 BORDER	40.00	5.20	\$3,413	0.0314%							\$0	\$56
Palmer/Robert S 31585 Knox Ave Redwood Falls MN 56283-2449	63-021-1020	NE1/4 NE1/4 EX 17.7 AC BORDER	23.18	22.75	\$19,706	0.1811%							\$0	\$326
Palmer/Robert S 31585 Knox Ave Redwood Falls MN 56283-2449	63-021-1020	NW1/4 NE1/4 EX 9.10 AC BORDER	31.77	25.10	\$23,924	0.2198%							\$0	\$396
Palmer/Robert S 31585 Knox Ave Redwood Falls MN 56283-2449 Total				57.75	\$50,508	0.4641%	0.00	\$0	0.00	\$0	0.00	\$0	\$0	\$835

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
Name And Address Of Owner	Parcel Number	Description	Deeded Acres	Benefited Acres	Amount Benefited	% Of total Benefits	R.O.W. Grass Strip Easement Cropland Acres 100%	R.O.W. Grass Strip Easement Cropland Damages 100%	R.O.W. Grass Strip Easement Acres 25%	R.O.W. Grass Strip Easement Damages 25%	R.O.W. Grass Strip Easement Acres 10%	R.O.W. Grass Strip Easement Damages 10%	Total Easement Damages	Estimated Total Easement Assessment
Panitzke/Fred W & Barbara J 32237 290 St Redwood Falls MN 56283	63-023-2020	NW1/4 NW1/4	40.00	38.45	\$68,848	0.6326%	0.66	\$4,564					\$4,564	\$1,139
Panitzke/Fred W & Barbara J 32237 290 St Redwood Falls MN 56283	63-026-3030	SE1/4 SW1/4 3.09 AC IN	3.09	3.05	\$1,408	0.0129%							\$0	\$23
Panitzke/Fred W & Barbara J 32237 290 St Redwood Falls MN 56283	63-026-3030	SW1/4 SW1/4 3.92 AC IN	3.92	3.92	\$1,484	0.0136%							\$0	\$25
Panitzke/Fred W & Barbara J 32237 290 St Redwood Falls MN 56283 Total				45.42	\$71,739	0.6591%	0.66	\$4,564	0.00	\$0	0.00	\$0	\$4,564	\$1,186

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
Name And Address Of Owner	Parcel Number	Description	Deeded Acres	Benefited Acres	Amount Benefited	% Of total Benefits	R.O.W. Grass Strip Easement Cropland Acres 100%	R.O.W. Grass Strip Easement Cropland Damages 100%	R.O.W. Grass Strip Easement Acres 25%	R.O.W. Grass Strip Easement Damages 25%	R.O.W. Grass Strip Easement Acres 10%	R.O.W. Grass Strip Easement Damages 10%	Total Easement Damages	Estimated Total Easement Assessment
Panitzke/Herbert D/ Barbara A 29408 Knox Ave Redwood Falls MN 56283	63-014-3040	SE1/4 SW1/4 EX S 10.0 AC	30.00	30.00	\$45,546	0.4185%							\$0	\$753
Panitzke/Herbert D/ Barbara A 29408 Knox Ave Redwood Falls MN 56283	63-014-3040	SW1/4 SW1/4 EX S 10.0 AC	30.00	29.25	\$44,663	0.4104%							\$0	\$739
Panitzke/Herbert D/ Barbara A 29408 Knox Ave Redwood Falls MN 56283	63-014-3050	SE1/4 SW1/4 10 AC IN	10.00	8.18	\$14,732	0.1354%	0.50	\$3,458					\$3,458	\$244
Panitzke/Herbert D/ Barbara A 29408 Knox Ave Redwood Falls MN 56283	63-014-3050	SW1/4 SW1/4 10 AC IN	10.00	9.07	\$16,335	0.1501%	0.38	\$2,628					\$2,628	\$270
Panitzke/Herbert D/ Barbara A 29408 Knox Ave Redwood Falls MN 56283	63-028-4020	NE1/4 SE1/4 EX 4.0 AC	36.00	34.60	\$24,322	0.2235%							\$0	\$402
Panitzke/Herbert D/ Barbara A 29408 Knox Ave Redwood Falls MN 56283	63-028-4020	NW1/4 SE1/4 EX 4.0 AC	36.00	36.00	\$33,690	0.3095%							\$0	\$557
Panitzke/Herbert D/ Barbara A 29408 Knox Ave Redwood Falls MN 56283	63-028-4040	NE1/4 SE1/4 4.0 AC IN	4.00	3.89	\$3,080	0.0283%							\$0	\$51
Panitzke/Herbert D/ Barbara A 29408 Knox Ave Redwood Falls MN 56283	63-028-4040	NW1/4 SE1/4 4.0 AC IN	4.00	4.00	\$3,902	0.0358%							\$0	\$65
Panitzke/Herbert D/ Barbara A 29408 Knox Ave Redwood Falls MN 56283	63-028-4060	SE1/4 SE1/4 4.0 AC IN	4.00	3.89	\$4,019	0.0369%							\$0	\$66
Panitzke/Herbert D/ Barbara A 29408 Knox Ave Redwood Falls MN 56283	63-028-4060	SW1/4 SE1/4 4.0 AC IN	4.00	4.00	\$4,265	0.0392%							\$0	\$71
Panitzke/Herbert D/ Barbara A 29408 Knox Ave Redwood Falls MN 56283	63-028-4080	SE1/4 SE1/4 EX 4.0 AC	36.00	33.08	\$30,199	0.2775%							\$0	\$499
Panitzke/Herbert D/ Barbara A 29408 Knox Ave Redwood Falls MN 56283	63-028-4080	SW1/4 SE1/4 EX 4.0 AC	36.00	34.86	\$32,354	0.2973%							\$0	\$535
Panitzke/Herbert D/ Barbara A 29408 Knox Ave Redwood Falls MN 56283	63-033-1030	NW1/4 NE1/4	40.00	38.71	\$39,916	0.3667%							\$0	\$660

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Name And Address Of Owner	Parcel Number	Description	Deeded Acres	Benefited Acres	Amount Benefited	% Of total Benefits	R.O.W. Grass Strip Easement Cropland Acres 100%	R.O.W. Grass Strip Easement Cropland Damages 100%	R.O.W. Grass Strip Easement Acres 25%	R.O.W. Grass Strip Easement Damages 25%	R.O.W. Grass Strip Easement Acres 10%	R.O.W. Grass Strip Easement Damages 10%	Total Easement Damages	Estimated Total Easement Assessment
Panitzke/Herbert D/ Barbara A 29408 Knox Ave Redwood Falls MN 56283	63-033-1030	SW1/4 NE1/4 9.0 AC IN	9.00	9.00	\$9,042	0.0831%							\$0	\$150
Panitzke/Herbert D/ Barbara A 29408 Knox Ave Redwood Falls MN 56283 Total				278.53	\$306,065	2.8121%	0.88	\$6,085	0.00	\$0	0.00	\$0	\$6,085	\$5,062

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
Name And Address Of Owner	Parcel Number	Description	Deeded Acres	Benefited Acres	Amount Benefited	% Of total Benefits	R.O.W. Grass Strip Easement Cropland Acres 100%	R.O.W. Grass Strip Easement Cropland Damages 100%	R.O.W. Grass Strip Easement Acres 25%	R.O.W. Grass Strip Easement Damages 25%	R.O.W. Grass Strip Easement Acres 10%	R.O.W. Grass Strip Easement Damages 10%	Total Easement Damages	Estimated Total Easement Assessment
Parker/Mark R/& Suezanne M Jordan Parker 34076 300 St Redwood Falls MN 56283	63-025-1020	NW1/4 NE1/4 EX 4.79 AC BORDER	35.21	10.30	\$7,999	0.0735%							\$0	\$132
Parker/Mark R/& Suezanne M Jordan Parker 34076 300 St Redwood Falls MN 56283 Total				10.30	\$7,999	0.0735%	0.00	\$0	0.00	\$0	0.00	\$0	\$0	\$132

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
Name And Address Of Owner	Parcel Number	Description	Deeded Acres	Benefited Acres	Amount Benefited	% Of total Benefits	R.O.W. Grass Strip Easement Cropland Acres 100%	R.O.W. Grass Strip Easement Cropland Damages 100%	R.O.W. Grass Strip Easement Acres 25%	R.O.W. Grass Strip Easement Damages 25%	R.O.W. Grass Strip Easement Acres 10%	R.O.W. Grass Strip Easement Damages 10%	Total Easement Damages	Estimated Total Easement Assessment
Paskewitz/Timothy S & Lisa M 1178 S Ramsey St Redwood Falls MN 56283	63-025-1080	NW1/4 NE1/4 4.48 AC IN BORDER	4.48	2.17	\$739	0.0068%							\$0	\$12
Paskewitz/Timothy S & Lisa M 1178 S Ramsey St Redwood Falls MN 56283 Total				2.17	\$739	0.0068%	0.00	\$0	0.00	\$0	0.00	\$0	\$0	\$12

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
Name And Address Of Owner	Parcel Number	Description	Deeded Acres	Benefited Acres	Amount Benefited	% Of total Benefits	R.O.W. Grass Strip Easement Cropland Acres 100%	R.O.W. Grass Strip Easement Cropland Damages 100%	R.O.W. Grass Strip Easement Acres 25%	R.O.W. Grass Strip Easement Damages 25%	R.O.W. Grass Strip Easement Acres 10%	R.O.W. Grass Strip Easement Damages 10%	Total Easement Damages	Estimated Total Easement Assessment
Peters/Kay K 401 W Middle St Redwood Falls MN 56283	63-032-1040	SE1/4 NE1/4 8.0 AC IN	8.00	7.41	\$1,267	0.0116%							\$0	\$21
Peters/Kay K 401 W Middle St Redwood Falls MN 56283	63-033-1020	SW1/4 NE1/4 EX 9.0 AC	31.00	31.00	\$19,503	0.1792%							\$0	\$323
Peters/Kay K 401 W Middle St Redwood Falls MN 56283 Total				38.41	\$20,770	0.1908%	0.00	\$0	0.00	\$0	0.00	\$0	\$0	\$343

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
Name And Address Of Owner	Parcel Number	Description	Deeded Acres	Benefited Acres	Amount Benefited	% Of total Benefits	R.O.W. Grass Strip Easement Cropland Acres 100%	R.O.W. Grass Strip Easement Cropland Damages 100%	R.O.W. Grass Strip Easement Acres 25%	R.O.W. Grass Strip Easement Damages 25%	R.O.W. Grass Strip Easement Acres 10%	R.O.W. Grass Strip Easement Damages 10%	Total Easement Damages	Estimated Total Easement Assessment
Peterson/Judith 1216 Sunset St SW Hutchinson MN 55350-3826	63-026-3020	NE1/4 SW1/4	40.00	40.00	\$27,804	0.2555%							\$0	\$460
Peterson/Judith 1216 Sunset St SW Hutchinson MN 55350-3826	63-026-3020	NW1/4 SW1/4	40.00	39.00	\$35,651	0.3276%							\$0	\$590
Peterson/Judith 1216 Sunset St SW Hutchinson MN 55350-3826	63-026-3020	SE1/4 SW1/4 EX 3.1 AC BORDER	36.90	32.14	\$26,635	0.2447%							\$0	\$440
Peterson/Judith 1216 Sunset St SW Hutchinson MN 55350-3826	63-026-3020	SW1/4 SW1/4 EX 3.91 AC	36.09	34.09	\$35,287	0.3242%							\$0	\$584
Peterson/Judith 1216 Sunset St SW Hutchinson MN 55350-3826 Total				145.23	\$125,376	1.1520%	0.00	\$0	0.00	\$0	0.00	\$0	\$0	\$2,074

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
Name And Address Of Owner	Parcel Number	Description	Deeded Acres	Benefited Acres	Amount Benefited	% Of total Benefits	R.O.W. Grass Strip Easement Cropland Acres 100%	R.O.W. Grass Strip Easement Cropland Damages 100%	R.O.W. Grass Strip Easement Acres 25%	R.O.W. Grass Strip Easement Damages 25%	R.O.W. Grass Strip Easement Acres 10%	R.O.W. Grass Strip Easement Damages 10%	Total Easement Damages	Estimated Total Easement Assessment
Pietig/Todd R & Lynn M 41930 240 St Morgan MN 56266	63-035-3020	NW1/4 SW1/4 EX S 85' BORDER	37.50	17.36	\$15,052	0.1383%							\$0	\$249
Pietig/Todd R & Lynn M 41930 240 St Morgan MN 56266 Total				17.36	\$15,052	0.1383%	0.00	\$0	0.00	\$0	0.00	\$0	\$0	\$249

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
Name And Address Of Owner	Parcel Number	Description	Deeded Acres	Benefited Acres	Amount Benefited	% Of total Benefits	R.O.W. Grass Strip Easement Cropland Acres 100%	R.O.W. Grass Strip Easement Cropland Damages 100%	R.O.W. Grass Strip Easement Acres 25%	R.O.W. Grass Strip Easement Damages 25%	R.O.W. Grass Strip Easement Acres 10%	R.O.W. Grass Strip Easement Damages 10%	Total Easement Damages	Estimated Total Easement Assessment
Pillatzki/Susan M & Kevin A 1700 Pleasant View Cir Willmar MN 56201	63.013.1020	NE1/4 NE1/4 BORDER	40.00	31.50	\$29,560	0.2716%							\$0	\$489
Pillatzki/Susan M & Kevin A 1700 Pleasant View Cir Willmar MN 56201	63.013.1020	NW1/4 NE1/4	40.00	37.73	\$53,126	0.4881%							\$0	\$879
Pillatzki/Susan M & Kevin A 1700 Pleasant View Cir Willmar MN 56201	63.013.1020	SE1/4 NE1/4 BORDER	40.00	34.00	\$33,604	0.3087%							\$0	\$556
Pillatzki/Susan M & Kevin A 1700 Pleasant View Cir Willmar MN 56201	63.013.1020	SW1/4 NE1/4	40.00	37.73	\$51,781	0.4758%							\$0	\$856
Pillatzki/Susan M & Kevin A 1700 Pleasant View Cir Willmar MN 56201	63-012-4040	SE1/4 SE1/4 BORDER	40.00	3.00	\$2,630	0.0242%							\$0	\$43
Pillatzki/Susan M & Kevin A 1700 Pleasant View Cir Willmar MN 56201 Total				143.96	\$170,700	1.5684%	0.00	\$0	0.00	\$0	0.00	\$0	\$0	\$2,823

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
Name And Address Of Owner	Parcel Number	Description	Deeded Acres	Benefited Acres	Amount Benefited	% Of total Benefits	R.O.W. Grass Strip Easement Cropland Acres 100%	R.O.W. Grass Strip Easement Cropland Damages 100%	R.O.W. Grass Strip Easement Acres 25%	R.O.W. Grass Strip Easement Damages 25%	R.O.W. Grass Strip Easement Acres 10%	R.O.W. Grass Strip Easement Damages 10%	Total Easement Damages	Estimated Total Easement Assessment
Pohlen/Steven J & Sharon K 122 Knollwood Dr Redwood Falls MN 56283	88-520-0060	KNOLLWOOD FIFTH DDITION Lot 3/Block 1											\$100	\$0
Pohlen/Steven J & Sharon K 122 Knollwood Dr Redwood Falls MN 56283 Total				0.00	\$0	0.0000%	0.00	\$0	0.00	\$0	0.00	\$0	\$100	\$0

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
Name And Address Of Owner	Parcel Number	Description	Deeded Acres	Benefited Acres	Amount Benefited	% Of total Benefits	R.O.W. Grass Strip Easement Cropland Acres 100%	R.O.W. Grass Strip Easement Cropland Damages 100%	R.O.W. Grass Strip Easement Acres 25%	R.O.W. Grass Strip Easement Damages 25%	R.O.W. Grass Strip Easement Acres 10%	R.O.W. Grass Strip Easement Damages 10%	Total Easement Damages	Estimated Total Easement Assessment
Priebe/Kari J/ & Kristine M Skorseth 3413 CO Hwy 1 Hendricks MN 56136	62-004-2020	NW1/4 NW1/4 9.63 AC IN FRACTION	9.63	8.53	\$11,054	0.1016%							\$0	\$183
Priebe/Kari J/ & Kristine M Skorseth 3413 CO Hwy 1 Hendricks MN 56136	62-004-2020	SW1/4 NW1/4 18.50 AC IN	18.50	17.90	\$24,480	0.2249%	0.40	\$2,766					\$2,766	\$405
Priebe/Kari J/ & Kristine M Skorseth 3413 CO Hwy 1 Hendricks MN 56136 Total				26.43	\$35,534	0.3265%	0.40	\$2,766	0.00	\$0	0.00	\$0	\$2,766	\$588

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
Name And Address Of Owner	Parcel Number	Description	Deeded Acres	Benefited Acres	Amount Benefited	% Of total Benefits	R.O.W. Grass Strip Easement Cropland Acres 100%	R.O.W. Grass Strip Easement Cropland Damages 100%	R.O.W. Grass Strip Easement Acres 25%	R.O.W. Grass Strip Easement Damages 25%	R.O.W. Grass Strip Easement Acres 10%	R.O.W. Grass Strip Easement Damages 10%	Total Easement Damages	Estimated Total Easement Assessment
Prouty Properties LLC 33375 Oak Ridge Ave Redwood Falls MN 56283	88-560-0080	MEDICAL CENTER ADDITION Lot 4/Block 1											\$100	\$0
Prouty Properties LLC 33375 Oak Ridge Ave Redwood Falls MN 56283 Total				0.00	\$0	0.0000%	0.00	\$0	0.00	\$0	0.00	\$0	\$100	\$0

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
Name And Address Of Owner	Parcel Number	Description	Deeded Acres	Benefited Acres	Amount Benefited	% Of total Benefits	R.O.W. Grass Strip Easement Cropland Acres 100%	R.O.W. Grass Strip Easement Cropland Damages 100%	R.O.W. Grass Strip Easement Acres 25%	R.O.W. Grass Strip Easement Damages 25%	R.O.W. Grass Strip Easement Acres 10%	R.O.W. Grass Strip Easement Damages 10%	Total Easement Damages	Estimated Total Easement Assessment
Raddatz/Merlyn 36660 300 St Redwood Falls MN 56283	63-027-4040	NE1/4 SE1/4	40.00	39.00	\$61,865	0.5684%							\$0	\$1,023
Raddatz/Merlyn 36660 300 St Redwood Falls MN 56283	63-027-4040	NW1/4 SE1/4	40.00	40.00	\$49,124	0.4514%							\$0	\$812
Raddatz/Merlyn 36660 300 St Redwood Falls MN 56283 Total				79.00	\$110,990	1.0198%	0.00	\$0	0.00	\$0	0.00	\$0	\$0	\$1,836

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
Name And Address Of Owner	Parcel Number	Description	Deeded Acres	Benefited Acres	Amount Benefited	% Of total Benefits	R.O.W. Grass Strip Easement Cropland Acres 100%	R.O.W. Grass Strip Easement Cropland Damages 100%	R.O.W. Grass Strip Easement Acres 25%	R.O.W. Grass Strip Easement Damages 25%	R.O.W. Grass Strip Easement Acres 10%	R.O.W. Grass Strip Easement Damages 10%	Total Easement Damages	Estimated Total Easement Assessment
Raddatz/Orville E/Test Trust B 39045 Pleasant View Dr Springfield MN 56087	63-028-3040	NW1/4 SW1/4 BORDER	40.00	39.50	\$36,352	0.3340%							\$0	\$601
Raddatz/Orville E/Test Trust B 39045 Pleasant View Dr Springfield MN 56087	63-028-3040	SW1/4 SW1/4	40.00	38.86	\$37,014	0.3401%							\$0	\$612
Raddatz/Orville E/Test Trust B 39045 Pleasant View Dr Springfield MN 56087	63-033-2040	NE1/4 NW1/4 EX 6.14 Z	33.86	32.93	\$32,984	0.3031%							\$0	\$545
Raddatz/Orville E/Test Trust B 39045 Pleasant View Dr Springfield MN 56087	63-033-2040	NW1/4 NW1/4 EX 2.59 AC	37.41	34.75	\$33,381	0.3067%							\$0	\$552
Raddatz/Orville E/Test Trust B 39045 Pleasant View Dr Springfield MN 56087	63-033-2040	SE1/4 NW1/4	40.00	40.00	\$37,416	0.3438%							\$0	\$619
Raddatz/Orville E/Test Trust B 39045 Pleasant View Dr Springfield MN 56087	63-033-2040	SW1/4 NW1/4	40.00	38.48	\$39,474	0.3627%							\$0	\$653
Raddatz/Orville E/Test Trust B 39045 Pleasant View Dr Springfield MN 56087 Total				224.52	\$216,621	1.9903%	0.00	\$0	0.00	\$0	0.00	\$0	\$0	\$3,583

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
Name And Address Of Owner	Parcel Number	Description	Deeded Acres	Benefited Acres	Amount Benefited	% Of total Benefits	R.O.W. Grass Strip Easement Cropland Acres 100%	R.O.W. Grass Strip Easement Cropland Damages 100%	R.O.W. Grass Strip Easement Acres 25%	R.O.W. Grass Strip Easement Damages 25%	R.O.W. Grass Strip Easement Acres 10%	R.O.W. Grass Strip Easement Damages 10%	Total Easement Damages	Estimated Total Easement Assessment
Raddatz/Roger 32174 300 St Redwood Falls MN 56283	63-026-2020	NE1/4 NW1/4	40.00	38.48	\$29,668	0.2726%							\$0	\$491
Raddatz/Roger 32174 300 St Redwood Falls MN 56283	63-026-2020	NW1/4 NW1/4	40.00	37.40	\$33,344	0.3064%							\$0	\$551
Raddatz/Roger 32174 300 St Redwood Falls MN 56283	63-027-4020	SE1/4 SE1/4 BORDER	40.00	24.07	\$15,530	0.1427%							\$0	\$257
Raddatz/Roger 32174 300 St Redwood Falls MN 56283	63-027-4020	SW1/4 SE1/4 BORDER	40.00	33.59	\$32,700	0.3004%							\$0	\$541
Raddatz/Roger 32174 300 St Redwood Falls MN 56283 Total				133.54	\$111,243	1.0221%	0.00	\$0	0.00	\$0	0.00	\$0	\$0	\$1,840

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
Name And Address Of Owner	Parcel Number	Description	Deeded Acres	Benefited Acres	Amount Benefited	% Of total Benefits	R.O.W. Grass Strip Easement Cropland Acres 100%	R.O.W. Grass Strip Easement Cropland Damages 100%	R.O.W. Grass Strip Easement Acres 25%	R.O.W. Grass Strip Easement Damages 25%	R.O.W. Grass Strip Easement Acres 10%	R.O.W. Grass Strip Easement Damages 10%	Total Easement Damages	Estimated Total Easement Assessment
Rasmussen/Magan Amelia 32746 Us Hwy 71 Redwood Falls MN 56283	63-012-2140	SE1/4 NW1/4 3.27 AC IN BORDER	3.27	1.43	\$939	0.0086%							\$0	\$16
Rasmussen/Magan Amelia 32746 Us Hwy 71 Redwood Falls MN 56283 Total				1.43	\$939	0.0086%	0.00	\$0	0.00	\$0	0.00	\$0	\$0	\$16

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
Name And Address Of Owner	Parcel Number	Description	Deeded Acres	Benefited Acres	Amount Benefited	% Of total Benefits	R.O.W. Grass Strip Easement Cropland Acres 100%	R.O.W. Grass Strip Easement Cropland Damages 100%	R.O.W. Grass Strip Easement Acres 25%	R.O.W. Grass Strip Easement Damages 25%	R.O.W. Grass Strip Easement Acres 10%	R.O.W. Grass Strip Easement Damages 10%	Total Easement Damages	Estimated Total Easement Assessment
Redwood Auto Sales LLC 1601 E Bridge St Redwood Falls MN 56283	63-012-1100	SW 1/4 NE 1/4 4.98 AC IN	4.98	4.51	\$1,315	0.0121%							\$0	\$22
Redwood Auto Sales LLC 1601 E Bridge St Redwood Falls MN 56283 Total				4.51	\$1,315	0.0121%	0.00	\$0	0.00	\$0	0.00	\$0	\$0	\$22

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
Name And Address Of Owner	Parcel Number	Description	Deeded Acres	Benefited Acres	Amount Benefited	% Of total Benefits	R.O.W. Grass Strip Easement Cropland Acres 100%	R.O.W. Grass Strip Easement Cropland Damages 100%	R.O.W. Grass Strip Easement Acres 25%	R.O.W. Grass Strip Easement Damages 25%	R.O.W. Grass Strip Easement Acres 10%	R.O.W. Grass Strip Easement Damages 10%	Total Easement Damages	Estimated Total Easement Assessment
REDWOOD COUNTY HIGHWAY DEPARTMENT ANTHONY SELLNER, ENGINEER AL FORSBURG, TEMPORARY ENGINEER 1820 EAST BRIDGE STREET, PO BOX 6 REDWOOD FALLS, MN 56283		County Road 1 Mystic Avenue Paxton Township Sections 5, 8 Paved		5.70	\$12,255	0.1126%								\$203
REDWOOD COUNTY HIGHWAY DEPARTMENT ANTHONY SELLNER, ENGINEER AL FORSBURG, TEMPORARY ENGINEER 1820 EAST BRIDGE STREET, PO BOX 6 REDWOOD FALLS, MN 56283		County Road 101 Paxton Township Section 6 Redwood Falls Section 1 Paved		3.00	\$6,450	0.0593%								\$107
REDWOOD COUNTY HIGHWAY DEPARTMENT ANTHONY SELLNER, ENGINEER AL FORSBURG, TEMPORARY ENGINEER 1820 EAST BRIDGE STREET, PO BOX 6 REDWOOD FALLS, MN 56283		County Road 12 Redwood Falls Township Sections 21, 22, 23, 24, 25, 26, 27, 28 Gravel		27.70	\$39,694	0.3647%								\$656
REDWOOD COUNTY HIGHWAY DEPARTMENT ANTHONY SELLNER, ENGINEER AL FORSBURG, TEMPORARY ENGINEER 1820 EAST BRIDGE STREET, PO BOX 6 REDWOOD FALLS, MN 56283		County Road 17 Redwood Falls Township Sections 21, 22, 27, 28, 33 Gravel		26.20	\$37,545	0.3450%								\$621
REDWOOD COUNTY HIGHWAY DEPARTMENT ANTHONY SELLNER, ENGINEER AL FORSBURG, TEMPORARY ENGINEER 1820 EAST BRIDGE STREET, PO BOX 6 REDWOOD FALLS, MN 56283		County Road 24 Paxton Township Sections 5, 6, 7, 8 Paved		2.30	\$4,945	0.0454%								\$82
REDWOOD COUNTY HIGHWAY DEPARTMENT ANTHONY SELLNER, ENGINEER AL FORSBURG, TEMPORARY ENGINEER 1820 EAST BRIDGE STREET, PO BOX 6 REDWOOD FALLS, MN 56283		County Road 53 Paxton Township sections 6, 7 Gravel		4.00	\$5,732	0.0527%								\$95
REDWOOD COUNTY HIGHWAY DEPARTMENT ANTHONY SELLNER, ENGINEER AL FORSBURG, TEMPORARY ENGINEER 1820 EAST BRIDGE STREET, PO BOX 6 REDWOOD FALLS, MN 56283 Total				68.90	\$106,621	0.9796%	0.00	\$0	0.00	\$0	0.00	\$0	\$0	\$1,763

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
Name And Address Of Owner	Parcel Number	Description	Deeded Acres	Benefited Acres	Amount Benefited	% Of total Benefits	R.O.W. Grass Strip Easement Cropland Acres 100%	R.O.W. Grass Strip Easement Cropland Damages 100%	R.O.W. Grass Strip Easement Acres 25%	R.O.W. Grass Strip Easement Damages 25%	R.O.W. Grass Strip Easement Acres 10%	R.O.W. Grass Strip Easement Damages 10%	Total Easement Damages	Estimated Total Easement Assessment
REDWOOD COUNTY PO BOX 130 REDWOOD FALLS MN 56283	62-004-1020	NE1/4 SE1/4 14.2 AC IN BORDER	14.20	1.20	\$0	0.0000%							\$0	\$0
REDWOOD COUNTY PO BOX 130 REDWOOD FALLS MN 56283	62-004-1020	NW1/W SE1/4 4.2 AC IN BORDER	4.20	3.80	\$272	0.0025%			0.13	\$225			\$225	\$4
REDWOOD COUNTY PO BOX 130 REDWOOD FALLS MN 56283	62-004-1020	SW1/4 NE1/4 10.6 AC IN BORDER	10.60	1.30	\$589	0.0054%							\$0	\$10
REDWOOD COUNTY PO BOX 130 REDWOOD FALLS MN 56283 Total				6.30	\$861	0.0079%	0.00	\$0	0.13	\$225	0.00	\$0	\$225	\$14

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
Name And Address Of Owner	Parcel Number	Description	Deeded Acres	Benefited Acres	Amount Benefited	% Of total Benefits	R.O.W. Grass Strip Easement Cropland Acres 100%	R.O.W. Grass Strip Easement Cropland Damages 100%	R.O.W. Grass Strip Easement Acres 25%	R.O.W. Grass Strip Easement Damages 25%	R.O.W. Grass Strip Easement Acres 10%	R.O.W. Grass Strip Easement Damages 10%	Total Easement Damages	Estimated Total Easement Assessment
REDWOOD FALLS PORT AUTHORITY 333 S WASHINGTON ST PO BOX 526 REDWOOD FALLS MN 56283	62-005-4020	NE1/4 SE1/4 9.99 AC IN	9.99	9.90	\$12,136	0.1115%	0.06	\$415					\$415	\$201
REDWOOD FALLS PORT AUTHORITY 333 S WASHINGTON ST PO BOX 526 REDWOOD FALLS MN 56283	62-005-4020	NW1/4 SE1/4 EX 9.5 AC	30.50	29.10	\$35,729	0.3283%	0.51	\$3,527					\$3,527	\$591
REDWOOD FALLS PORT AUTHORITY 333 S WASHINGTON ST PO BOX 526 REDWOOD FALLS MN 56283	62-005-4020	SE1/4 SE1/4 EX 7.49 AC BORDER	32.51	19.20	\$22,960	0.2110%							\$0	\$380
REDWOOD FALLS PORT AUTHORITY 333 S WASHINGTON ST PO BOX 526 REDWOOD FALLS MN 56283	62-005-4020	SW1/4 SE1/4 BORDER	40.00	15.57	\$18,044	0.1658%							\$0	\$298
REDWOOD FALLS PORT AUTHORITY 333 S WASHINGTON ST PO BOX 526 REDWOOD FALLS MN 56283 Total				73.77	\$88,869	0.8165%	0.57	\$3,942	0.00	\$0	0.00	\$0	\$3,942	\$1,470

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
Name And Address Of Owner	Parcel Number	Description	Deeded Acres	Benefited Acres	Amount Benefited	% Of total Benefits	R.O.W. Grass Strip Easement Cropland Acres 100%	R.O.W. Grass Strip Easement Cropland Damages 100%	R.O.W. Grass Strip Easement Acres 25%	R.O.W. Grass Strip Easement Damages 25%	R.O.W. Grass Strip Easement Acres 10%	R.O.W. Grass Strip Easement Damages 10%	Total Easement Damages	Estimated Total Easement Assessment
Redwood Falls Township Clerk Attn: Gail Woelfel 34511 US Hwy 71 Redwood Falls, MN 56283		285th Street Section 34 Gravel		7.60	\$10,891	0.1001%								\$180
Redwood Falls Township Clerk Attn: Gail Woelfel 34511 US Hwy 71 Redwood Falls, MN 56283		290th Street Sections 26, 27, 34, 35 Gravel		7.60	\$6,807	0.0625%								\$113
Redwood Falls Township Clerk Attn: Gail Woelfel 34511 US Hwy 71 Redwood Falls, MN 56283		315th Street Section 13 Gravel		4.00	\$5,732	0.0527%								\$95
Redwood Falls Township Clerk Attn: Gail Woelfel 34511 US Hwy 71 Redwood Falls, MN 56283		Knox Avenue Sections 33, 34 Gravel		6.40	\$5,732	0.0527%								\$95
Redwood Falls Township Clerk Attn: Gail Woelfel 34511 US Hwy 71 Redwood Falls, MN 56283		Laser Avenue Sections 14, 15, 22, 23, 26, 27, 34, 35 Gravel		22.40	\$32,099	0.2949%								\$531
Redwood Falls Township Clerk Attn: Gail Woelfel 34511 US Hwy 71 Redwood Falls, MN 56283		Liberty Avenue Sections 11, 12, 13, 14, 23, 24 Gravel		21.20	\$30,380	0.2791%								\$502
Redwood Falls Township Clerk Attn: Gail Woelfel 34511 US Hwy 71 Redwood Falls, MN 56283 Total				69.20	\$91,640	0.8420%	0.00	\$0	0.00	\$0	0.00	\$0	\$0	\$1,516

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
Name And Address Of Owner	Parcel Number	Description	Deeded Acres	Benefited Acres	Amount Benefited	% Of total Benefits	R.O.W. Grass Strip Easement Cropland Acres 100%	R.O.W. Grass Strip Easement Cropland Damages 100%	R.O.W. Grass Strip Easement Acres 25%	R.O.W. Grass Strip Easement Damages 25%	R.O.W. Grass Strip Easement Acres 10%	R.O.W. Grass Strip Easement Damages 10%	Total Easement Damages	Estimated Total Easement Assessment
Redwood Falls/City Of PO Box 526 Redwood Falls MN 56283-0526	62-005-2190	SE1/4 NW1/4 5.0 AC IN BORDER	5.00	3.30	\$2,314	0.0213%							\$0	\$38
Redwood Falls/City Of PO Box 526 Redwood Falls MN 56283-0526	63-025-1100	NW1/4 NE1/4 .23 AC IN	0.23	0.23	\$172	0.0016%							\$0	\$3
Redwood Falls/City Of PO Box 526 Redwood Falls MN 56283-0526	63-033-4020	NE1/4 SE1/4	40.00	39.00	\$39,554	0.3634%							\$0	\$654
Redwood Falls/City Of PO Box 526 Redwood Falls MN 56283-0526	63-033-4020	NW1/4 SE1/4	40.00	40.00	\$36,195	0.3326%							\$0	\$599
REDWOOD FALLS/CITY OF PO BOX 526 REDWOOD FALLS MN 56283-0526	88-001-4020	SUBLOT 6 EX W 225' & PT OF SUBLOT 7 LYING N OF CO DITCH #52											\$100	\$0
REDWOOD FALLS/CITY OF PO BOX 526 REDWOOD FALLS MN 56283-0526	88-001-4020	SUBLOT 6 EX W 225' & PT OF SUBLOT 7 LYING N OF CO DITCH #52 & TR LYING N OF SUBLOT 1											\$300	\$0
Redwood Falls/City Of PO Box 526 Redwood Falls MN 56283-0526	88-655-0140	PRAIRIE KNOLL ADDITION OUTLOT A, .78A									0.17	\$118	\$118	\$0
Redwood Falls/City Of PO Box 526 Redwood Falls MN 56283-0526 Total				82.53	\$78,235	0.7188%	0.00	\$0	0.00	\$0	0.17	\$118	\$518	\$1,294

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
Name And Address Of Owner	Parcel Number	Description	Deeded Acres	Benefited Acres	Amount Benefited	% Of total Benefits	R.O.W. Grass Strip Easement Cropland Acres 100%	R.O.W. Grass Strip Easement Cropland Damages 100%	R.O.W. Grass Strip Easement Acres 25%	R.O.W. Grass Strip Easement Damages 25%	R.O.W. Grass Strip Easement Acres 10%	R.O.W. Grass Strip Easement Damages 10%	Total Easement Damages	Estimated Total Easement Assessment
Redwood Tel Acquisition Inc 150 2nd St SW Perham MN 56573	63-025-1060	NW1/4 NE1/4 .08 AC IN	0.08	0.08	\$38	0.0004%							\$0	\$1
Redwood Tel Acquisition Inc 150 2nd St SW Perham MN 56573 Total				0.08	\$38	0.0004%	0.00	\$0	0.00	\$0	0.00	\$0	\$0	\$1

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
Name And Address Of Owner	Parcel Number	Description	Deeded Acres	Benefited Acres	Amount Benefited	% Of total Benefits	R.O.W. Grass Strip Easement Cropland Acres 100%	R.O.W. Grass Strip Easement Cropland Damages 100%	R.O.W. Grass Strip Easement Acres 25%	R.O.W. Grass Strip Easement Damages 25%	R.O.W. Grass Strip Easement Acres 10%	R.O.W. Grass Strip Easement Damages 10%	Total Easement Damages	Estimated Total Easement Assessment
Regents Of The University Of Minnesota 424 Shops Building 319 15th Ave SE Minneapolis MN 55455-0199	63-022-1020	NE1/4 NE1/4	40.00	36.80	\$66,752	0.6133%	1.21	\$8,367					\$8,367	\$1,104
Regents Of The University Of Minnesota 424 Shops Building 319 15th Ave SE Minneapolis MN 55455-0199	63-022-1020	NW1/4 NE1/4	40.00	40.00	\$61,388	0.5640%							\$0	\$1,015
Regents Of The University Of Minnesota 424 Shops Building 319 15th Ave SE Minneapolis MN 55455-0199	63-022-1020	SE1/4 NE1/4	40.00	36.93	\$62,249	0.5719%	1.14	\$7,883					\$7,883	\$1,029
Regents Of The University Of Minnesota 424 Shops Building 319 15th Ave SE Minneapolis MN 55455-0199	63-022-1020	SW1/4 NE1/4	40.00	40.00	\$58,958	0.5417%							\$0	\$975
Regents Of The University Of Minnesota 424 Shops Building 319 15th Ave SE Minneapolis MN 55455-0199	63-022-3020	NE1/4 SW1/4	40.00	40.00	\$54,103	0.4971%							\$0	\$895
Regents Of The University Of Minnesota 424 Shops Building 319 15th Ave SE Minneapolis MN 55455-0199	63-022-3020	NW1/4 SW1/4	40.00	38.48	\$61,134	0.5617%							\$0	\$1,011
Regents Of The University Of Minnesota 424 Shops Building 319 15th Ave SE Minneapolis MN 55455-0199	63-022-3020	SE1/4 SW1/4	40.00	38.86	\$52,786	0.4850%							\$0	\$873
Regents Of The University Of Minnesota 424 Shops Building 319 15th Ave SE Minneapolis MN 55455-0199	63-022-3020	SW1/4 SW1/4	40.00	37.34	\$49,974	0.4592%							\$0	\$826
Regents Of The University Of Minnesota 424 Shops Building 319 15th Ave SE Minneapolis MN 55455-0199	63-022-4020	NE1/4 SE1/4	40.00	36.36	\$56,305	0.5173%	1.44	\$9,958					\$9,958	\$931
Regents Of The University Of Minnesota 424 Shops Building 319 15th Ave SE Minneapolis MN 55455-0199	63-022-4020	NW1/4 SE1/4	40.00	40.00	\$55,457	0.5095%							\$0	\$917
Regents Of The University Of Minnesota 424 Shops Building 319 15th Ave SE Minneapolis MN 55455-0199	63-022-4020	SE1/4 SE1/4	40.00	37.03	\$67,441	0.6196%	0.45	\$3,112					\$3,112	\$1,115
Regents Of The University Of Minnesota 424 Shops Building 319 15th Ave SE Minneapolis MN 55455-0199	63-022-4020	SW1/4 SE1/4	40.00	36.59	\$66,324	0.6094%	1.25	\$8,644					\$8,644	\$1,097
Regents Of The University Of Minnesota 424 Shops Building 319 15th Ave SE Minneapolis MN 55455-0199	63-023-3020	NE1/4 SW1/4	40.00	40.00	\$66,001	0.6064%							\$0	\$1,092

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Regents Of The University Of Minnesota 424 Shops Building 319 15th Ave SE Minneapolis MN 55455-0199	63-023-3020	NW1/4 SW1/4	40.00	39.00	\$62,839	0.5774%							\$0	\$1,039
Regents Of The University Of Minnesota 424 Shops Building 319 15th Ave SE Minneapolis MN 55455-0199	63-023-3020	SE1/4 SW1/4	40.00	38.86	\$51,849	0.4764%							\$0	\$857
Regents Of The University Of Minnesota 424 Shops Building 319 15th Ave SE Minneapolis MN 55455-0199	63-023-3020	SW1/4 SW1/4	40.00	37.86	\$57,132	0.5249%							\$0	\$945
Regents Of The University Of Minnesota 424 Shops Building 319 15th Ave SE Minneapolis MN 55455-0199	63-025-3020	NE1/4 SW1/4 BORDER	40.00	20.54	\$17,132	0.1574%							\$0	\$283
Regents Of The University Of Minnesota 424 Shops Building 319 15th Ave SE Minneapolis MN 55455-0199	63-025-3020	NW1/4 SW1/4 BORDER	40.00	32.40	\$27,412	0.2519%							\$0	\$453
Regents Of The University Of Minnesota 424 Shops Building 319 15th Ave SE Minneapolis MN 55455-0199	63-026-4020	NE1/4 SE1/4 BORDER	40.00	28.30	\$22,670	0.2083%							\$0	\$375
Regents Of The University Of Minnesota 424 Shops Building 319 15th Ave SE Minneapolis MN 55455-0199	63-026-4020	NW1/4 SE1/4 BORDER	40.00	38.00	\$32,785	0.3012%							\$0	\$542
Regents Of The University Of Minnesota 424 Shops Building 319 15th Ave SE Minneapolis MN 55455-0199	63-026-4020	SW1/4 SE1/4 BORDER	40.00	4.00	\$2,600	0.0239%							\$0	\$43
Regents Of The University Of Minnesota 424 Shops Building 319 15th Ave SE Minneapolis MN 55455-0199 Total				737.35	\$1,053,291	9.6776%	5.49	\$37,963	0.00	\$0	0.00	\$0	\$37,963	\$17,420

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Name And Address Of Owner	Parcel Number	Description	Deeded Acres	Benefited Acres	Amount Benefited	% Of total Benefits	R.O.W. Grass Strip Easement Cropland Acres 100%	R.O.W. Grass Strip Easement Cropland Damages 100%	R.O.W. Grass Strip Easement Acres 25%	R.O.W. Grass Strip Easement Damages 25%	R.O.W. Grass Strip Easement Acres 10%	R.O.W. Grass Strip Easement Damages 10%	Total Easement Damages	Estimated Total Easement Assessment
Reynolds/Robert A 35919 CO Hwy 24 Redwood Falls MN 56283	62-005-4040	SE1/4 SE1/4 7.49 AC IN BORDER	7.49	2.86	\$941	0.0086%							\$0	\$16
Reynolds/Robert A 35919 CO Hwy 24 Redwood Falls MN 56283 Total				2.86	\$941	0.0086%	0.00	\$0	0.00	\$0	0.00	\$0	\$0	\$16

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
Name And Address Of Owner	Parcel Number	Description	Deeded Acres	Benefited Acres	Amount Benefited	% Of total Benefits	R.O.W. Grass Strip Easement Cropland Acres 100%	R.O.W. Grass Strip Easement Cropland Damages 100%	R.O.W. Grass Strip Easement Acres 25%	R.O.W. Grass Strip Easement Damages 25%	R.O.W. Grass Strip Easement Acres 10%	R.O.W. Grass Strip Easement Damages 10%	Total Easement Damages	Estimated Total Easement Assessment
Ripka/William R & Gail 618 Middle St Redwood Falls MN 56283	62-282-0100	NW1/4 NW1/4 CROW CREEK ADD: LOT 5, BLK 1	1.03	1.03	\$616	0.0057%							\$0	\$10
Ripka/William R & Gail 618 Middle St Redwood Falls MN 56283 Total				1.03	\$616	0.0057%	0.00	\$0	0.00	\$0	0.00	\$0	\$0	\$10

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
Name And Address Of Owner	Parcel Number	Description	Deeded Acres	Benefited Acres	Amount Benefited	% Of total Benefits	R.O.W. Grass Strip Easement Cropland Acres 100%	R.O.W. Grass Strip Easement Cropland Damages 100%	R.O.W. Grass Strip Easement Acres 25%	R.O.W. Grass Strip Easement Damages 25%	R.O.W. Grass Strip Easement Acres 10%	R.O.W. Grass Strip Easement Damages 10%	Total Easement Damages	Estimated Total Easement Assessment
Ripka/William R 618 Middle St Redwood Falls MN 56283	62-282-0080	NW1/4 NW1/4 CROW CREEK ADD: LOT 4, BLK 1	0.83	0.83	\$415	0.0038%							\$0	\$7
Ripka/William R 618 Middle St Redwood Falls MN 56283 Total				0.83	\$415	0.0038%	0.00	\$0	0.00	\$0	0.00	\$0	\$0	\$7

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
Name And Address Of Owner	Parcel Number	Description	Deeded Acres	Benefited Acres	Amount Benefited	% Of total Benefits	R.O.W. Grass Strip Easement Cropland Acres 100%	R.O.W. Grass Strip Easement Cropland Damages 100%	R.O.W. Grass Strip Easement Acres 25%	R.O.W. Grass Strip Easement Damages 25%	R.O.W. Grass Strip Easement Acres 10%	R.O.W. Grass Strip Easement Damages 10%	Total Easement Damages	Estimated Total Easement Assessment
Rt Schneider Farms Llp % Robert S Schneider 5807 22nd St NE Willmar MN 56201	62-743-1020	NE1/4 NE1/4 SCHNEIDERS SUBDV: OUTLOT A & NE FR1/4 & LOTS 2&3 BLKS 1&2 & VAC 337TH ST BORDER	10.42	5.20	\$1,385	0.0127%							\$0	\$23
Rt Schneider Farms Llp % Robert S Schneider 5807 22nd St NE Willmar MN 56201	62-743-1020	SE1/4 NE1/4 SCHNEIDERS SUBDV: OUTLOT A & NE FR1/4 & LOTS 2&3 BLKS 1&2 & VAC 337TH ST BORDER	40.00	19.90	\$6,766	0.0622%			0.27	\$467	0.27	\$187	\$654	\$112
Rt Schneider Farms Llp % Robert S Schneider 5807 22nd St NE Willmar MN 56201	62-743-1020	SW1/4 NE1/4 SCHNEIDERS SUBDV: OUTLOT A & NE FR1/4 & LOTS 2&3 BLKS 1&2 & VAC 337TH ST BORDER	11.32	10.02	\$3,228	0.0297%							\$0	\$53
Rt Schneider Farms Llp % Robert S Schneider 5807 22nd St NE Willmar MN 56201 Total				35.12	\$11,380	0.1046%	0.00	\$0	0.27	\$467	0.27	\$187	\$654	\$188

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Name And Address Of Owner	Parcel Number	Description	Deeded Acres	Benefited Acres	Amount Benefited	% Of total Benefits	R.O.W. Grass Strip Easement Cropland Acres 100%	R.O.W. Grass Strip Easement Cropland Damages 100%	R.O.W. Grass Strip Easement Acres 25%	R.O.W. Grass Strip Easement Damages 25%	R.O.W. Grass Strip Easement Acres 10%	R.O.W. Grass Strip Easement Damages 10%	Total Easement Damages	Estimated Total Easement Assessment
Rudenick/Wayne & Janet 30264 290 St Redwood Falls MN 56283	63-033-2020	NE1/4 NW1/4 6.14 AC IN	6.14	5.79	\$2,859	0.0263%							\$0	\$47
Rudenick/Wayne & Janet 30264 290 St Redwood Falls MN 56283	63-033-2020	NW1/4 NW1/4 2.59 AC IN	2.59	2.44	\$866	0.0080%							\$0	\$14
Rudenick/Wayne & Janet 30264 290 St Redwood Falls MN 56283 Total				8.23	\$3,725	0.0342%	0.00	\$0	0.00	\$0	0.00	\$0	\$0	\$62

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
Name And Address Of Owner	Parcel Number	Description	Deeded Acres	Benefited Acres	Amount Benefited	% Of total Benefits	R.O.W. Grass Strip Easement Cropland Acres 100%	R.O.W. Grass Strip Easement Cropland Damages 100%	R.O.W. Grass Strip Easement Acres 25%	R.O.W. Grass Strip Easement Damages 25%	R.O.W. Grass Strip Easement Acres 10%	R.O.W. Grass Strip Easement Damages 10%	Total Easement Damages	Estimated Total Easement Assessment
S&T Holdings LLC 28502 E Hwy 55 Paynesville MN 56362	62-660-0040	NE1/4 NW1/4 PAXTON 5: LOT 1 BLK 2 BORDER	2.60	2.20	\$3,382	0.0311%							\$0	\$56
S&T Holdings LLC 28502 E Hwy 55 Paynesville MN 56362 Total				2.20	\$3,382	0.0311%	0.00	\$0	0.00	\$0	0.00	\$0	\$0	\$56

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Name And Address Of Owner	Parcel Number	Description	Deeded Acres	Benefited Acres	Amount Benefited	% Of total Benefits	R.O.W. Grass Strip Easement Cropland Acres 100%	R.O.W. Grass Strip Easement Cropland Damages 100%	R.O.W. Grass Strip Easement Acres 25%	R.O.W. Grass Strip Easement Damages 25%	R.O.W. Grass Strip Easement Acres 10%	R.O.W. Grass Strip Easement Damages 10%	Total Easement Damages	Estimated Total Easement Assessment
Salfer/Daniel R & Debra 25722 Jade Ave Wabasso MN 56293	60-003-2040	NW1/4 NW1/4 FRACTION BORDER	37.80	1.72	\$731	0.0067%							\$0	\$12
Salfer/Daniel R & Debra 25722 Jade Ave Wabasso MN 56293	60-003-2040	SW1/4 NW1/4 BORDER	40.00	16.81	\$11,729	0.1078%							\$0	\$194
Salfer/Daniel R & Debra 25722 Jade Ave Wabasso MN 56293 Total				18.53	\$12,460	0.1145%	0.00	\$0	0.00	\$0	0.00	\$0	\$0	\$206

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
Name And Address Of Owner	Parcel Number	Description	Deeded Acres	Benefited Acres	Amount Benefited	% Of total Benefits	R.O.W. Grass Strip Easement Cropland Acres 100%	R.O.W. Grass Strip Easement Cropland Damages 100%	R.O.W. Grass Strip Easement Acres 25%	R.O.W. Grass Strip Easement Damages 25%	R.O.W. Grass Strip Easement Acres 10%	R.O.W. Grass Strip Easement Damages 10%	Total Easement Damages	Estimated Total Easement Assessment
Salfer/Debra J 25722 Jade Ave Wabasso MN 56293	60.004.2020	NW1/4 NW1/4 FRACTION	36.00	34.77	\$26,941	0.2475%							\$0	\$446
Salfer/Debra J 25722 Jade Ave Wabasso MN 56293	60.004.2020	SW1/4 NW1/4 FRACTION	43.00	6.00	\$4,728	0.0434%							\$0	\$78
Salfer/Debra J 25722 Jade Ave Wabasso MN 56293 Total				40.77	\$31,669	0.2910%	0.00	\$0	0.00	\$0	0.00	\$0	\$0	\$524

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
Name And Address Of Owner	Parcel Number	Description	Deeded Acres	Benefited Acres	Amount Benefited	% Of total Benefits	R.O.W. Grass Strip Easement Cropland Acres 100%	R.O.W. Grass Strip Easement Cropland Damages 100%	R.O.W. Grass Strip Easement Acres 25%	R.O.W. Grass Strip Easement Damages 25%	R.O.W. Grass Strip Easement Acres 10%	R.O.W. Grass Strip Easement Damages 10%	Total Easement Damages	Estimated Total Easement Assessment
Salfer/Robert K & Michelle M 26275 CO Hwy 6 Wabasso MN 56293	60.004.2030	NE1/4 NW1/4 FRACTION	32.30	32.30	\$30,929	0.2842%							\$0	\$512
Salfer/Robert K & Michelle M 26275 CO Hwy 6 Wabasso MN 56293	60.004.2030	SE1/4 NW1/4 FRACTION BORDER	37.70	24.10	\$21,702	0.1994%							\$0	\$359
Salfer/Robert K & Michelle M 26275 CO Hwy 6 Wabasso MN 56293 Total				56.40	\$52,631	0.4836%	0.00	\$0	0.00	\$0	0.00	\$0	\$0	\$870

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
Name And Address Of Owner	Parcel Number	Description	Deeded Acres	Benefited Acres	Amount Benefited	% Of total Benefits	R.O.W. Grass Strip Easement Cropland Acres 100%	R.O.W. Grass Strip Easement Cropland Damages 100%	R.O.W. Grass Strip Easement Acres 25%	R.O.W. Grass Strip Easement Damages 25%	R.O.W. Grass Strip Easement Acres 10%	R.O.W. Grass Strip Easement Damages 10%	Total Easement Damages	Estimated Total Easement Assessment
Samyn/Michael 22270 Fairview Ave Lucan MN 56255	63-023-2040	SW1/4 NW1/4	40.00	39.00	\$56,988	0.5236%							\$0	\$942
Samyn/Michael 22270 Fairview Ave Lucan MN 56255 Total				39.00	\$56,988	0.5236%	0.00	\$0	0.00	\$0	0.00	\$0	\$0	\$942

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
Name And Address Of Owner	Parcel Number	Description	Deeded Acres	Benefited Acres	Amount Benefited	% Of total Benefits	R.O.W. Grass Strip Easement Cropland Acres 100%	R.O.W. Grass Strip Easement Cropland Damages 100%	R.O.W. Grass Strip Easement Acres 25%	R.O.W. Grass Strip Easement Damages 25%	R.O.W. Grass Strip Easement Acres 10%	R.O.W. Grass Strip Easement Damages 10%	Total Easement Damages	Estimated Total Easement Assessment
Sarrazin/Stephen M/Etal 303 Birkdale Blvd Carrollton GA 30116	63-011-3020	NE1/4 SW1/4 BORDER	40.00	32.00	\$20,645	0.1897%							\$0	\$341
Sarrazin/Stephen M/Etal 303 Birkdale Blvd Carrollton GA 30116 Total				32.00	\$20,645	0.1897%	0.00	\$0	0.00	\$0	0.00	\$0	\$0	\$341

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
Name And Address Of Owner	Parcel Number	Description	Deeded Acres	Benefited Acres	Amount Benefited	% Of total Benefits	R.O.W. Grass Strip Easement Cropland Acres 100%	R.O.W. Grass Strip Easement Cropland Damages 100%	R.O.W. Grass Strip Easement Acres 25%	R.O.W. Grass Strip Easement Damages 25%	R.O.W. Grass Strip Easement Acres 10%	R.O.W. Grass Strip Easement Damages 10%	Total Easement Damages	Estimated Total Easement Assessment
Schefus/Randy L& Kelly J Nott 124 1/2 Knollwood Dr Redwood Falls MN 56283	88-520-0020	KNOLLWOOD FIFTH ADDITION Pt of Lot 3/Block 1											\$100	\$0
Schefus/Randy L& Kelly J Nott 124 1/2 Knollwood Dr Redwood Falls MN 56283 Total				0.00	\$0	0.0000%	0.00	\$0	0.00	\$0	0.00	\$0	\$100	\$0

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
Name And Address Of Owner	Parcel Number	Description	Deeded Acres	Benefited Acres	Amount Benefited	% Of total Benefits	R.O.W. Grass Strip Easement Cropland Acres 100%	R.O.W. Grass Strip Easement Cropland Damages 100%	R.O.W. Grass Strip Easement Acres 25%	R.O.W. Grass Strip Easement Damages 25%	R.O.W. Grass Strip Easement Acres 10%	R.O.W. Grass Strip Easement Damages 10%	Total Easement Damages	Estimated Total Easement Assessment
Schmidt/Benjamin Dale/& Angela Rae Parker Schmidt 17327 300 St Vesta MN 56292	63-012-4080	NW1/4 SE1/4 EX 4.9 AC	35.10	33.70	\$43,983	0.4041%							\$0	\$727
Schmidt/Benjamin Dale/& Angela Rae Parker Schmidt 17327 300 St Vesta MN 56292	63-012-4080	SW1/4 SE1/4 EX .3 AC	39.70	37.70	\$57,149	0.5251%							\$0	\$945
Schmidt/Benjamin Dale/& Angela Rae Parker Schmidt 17327 300 St Vesta MN 56292 Total				71.40	\$101,132	0.9292%	0.00	\$0	0.00	\$0	0.00	\$0	\$0	\$1,673

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
Name And Address Of Owner	Parcel Number	Description	Deeded Acres	Benefited Acres	Amount Benefited	% Of total Benefits	R.O.W. Grass Strip Easement Cropland Acres 100%	R.O.W. Grass Strip Easement Cropland Damages 100%	R.O.W. Grass Strip Easement Acres 25%	R.O.W. Grass Strip Easement Damages 25%	R.O.W. Grass Strip Easement Acres 10%	R.O.W. Grass Strip Easement Damages 10%	Total Easement Damages	Estimated Total Easement Assessment
Schmidt/William R & Norma 30103 Us Hwy 71 Redwood Falls MN 56283	63-024-4020	SW1/4 SE1/4 5.01 AC IN BORDER	2.76	0.28	\$0	0.0000%							\$0	\$0
Schmidt/William R & Norma 30103 Us Hwy 71 Redwood Falls MN 56283 Total				0.28	\$0	0.0000%	0.00	\$0	0.00	\$0	0.00	\$0	\$0	\$0

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Name And Address Of Owner	Parcel Number	Description	Deeded Acres	Benefited Acres	Amount Benefited	% Of total Benefits	R.O.W. Grass Strip Easement Cropland Acres 100%	R.O.W. Grass Strip Easement Cropland Damages 100%	R.O.W. Grass Strip Easement Acres 25%	R.O.W. Grass Strip Easement Damages 25%	R.O.W. Grass Strip Easement Acres 10%	R.O.W. Grass Strip Easement Damages 10%	Total Easement Damages	Estimated Total Easement Assessment
Schneider/Robert S 5807 22nd St NE Willmar MN 56201	62-743-0020	SW1/4 NE1/4 SCHNEIDERS SUBDV: LOT 1 BLK 1 INC VAC ST BORDER	6.40	5.20	\$5,333	0.0490%							\$0	\$88
Schneider/Robert S 5807 22nd St NE Willmar MN 56201 Total				5.20	\$5,333	0.0490%	0.00	\$0	0.00	\$0	0.00	\$0	\$0	\$88

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
Name And Address Of Owner	Parcel Number	Description	Deeded Acres	Benefited Acres	Amount Benefited	% Of total Benefits	R.O.W. Grass Strip Easement Cropland Acres 100%	R.O.W. Grass Strip Easement Cropland Damages 100%	R.O.W. Grass Strip Easement Acres 25%	R.O.W. Grass Strip Easement Damages 25%	R.O.W. Grass Strip Easement Acres 10%	R.O.W. Grass Strip Easement Damages 10%	Total Easement Damages	Estimated Total Easement Assessment
Schoer/Eldo R Jr & Elizabeth A 20561 Justice Ave Wabasso MN 56293	88-106-4040	NE1/4 & SE1/4 Section 6 26.14 AC IN									0.20	\$138	\$138	\$0
Schoer/Eldo R Jr & Elizabeth A 20561 Justice Ave Wabasso MN 56293 Total				0.00	\$0	0.0000%	0.00	\$0	0.00	\$0	0.20	\$138	\$138	\$0

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
Name And Address Of Owner	Parcel Number	Description	Deeded Acres	Benefited Acres	Amount Benefited	% Of total Benefits	R.O.W. Grass Strip Easement Cropland Acres 100%	R.O.W. Grass Strip Easement Cropland Damages 100%	R.O.W. Grass Strip Easement Acres 25%	R.O.W. Grass Strip Easement Damages 25%	R.O.W. Grass Strip Easement Acres 10%	R.O.W. Grass Strip Easement Damages 10%	Total Easement Damages	Estimated Total Easement Assessment
Schoer/Elizabeth 20561 Justice Ave Wabasso MN 56293	63-032-1020	NE1/4 NE1/4	40.00	37.48	\$37,931	0.3485%							\$0	\$627
Schoer/Elizabeth 20561 Justice Ave Wabasso MN 56293	63-032-1020	NW1/4 NE1/4	40.00	39.00	\$33,823	0.3108%							\$0	\$559
Schoer/Elizabeth 20561 Justice Ave Wabasso MN 56293	63-032-1020	SE1/4 NE1/4 14.78 AC IN	14.78	14.52	\$14,214	0.1306%							\$0	\$235
Schoer/Elizabeth 20561 Justice Ave Wabasso MN 56293	63-032-1020	SW1/4 NE1/4 EX 17.22 AC BORDER	22.78	22.58	\$22,169	0.2037%							\$0	\$367
Schoer/Elizabeth 20561 Justice Ave Wabasso MN 56293 Total				113.58	\$108,136	0.9936%	0.00	\$0	0.00	\$0	0.00	\$0	\$0	\$1,788

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Name And Address Of Owner	Parcel Number	Description	Deeded Acres	Benefited Acres	Amount Benefited	% Of total Benefits	R.O.W. Grass Strip Easement Cropland Acres 100%	R.O.W. Grass Strip Easement Cropland Damages 100%	R.O.W. Grass Strip Easement Acres 25%	R.O.W. Grass Strip Easement Damages 25%	R.O.W. Grass Strip Easement Acres 10%	R.O.W. Grass Strip Easement Damages 10%	Total Easement Damages	Estimated Total Easement Assessment
School District #2758/Ind 100 George Ramseth Dr Redwood Falls MN 56283	62-005-2160	NE1/4 SW1/4 15.4 AC IN	15.40	13.28	\$4,169	0.0383%					0.51	\$353	\$353	\$69
School District #2758/Ind 100 George Ramseth Dr Redwood Falls MN 56283	62-005-2160	NW1/4 SW1/4 5.1 AC IN	5.10	4.84	\$964	0.0089%					0.17	\$118	\$118	\$16
School District #2758/Ind 100 George Ramseth Dr Redwood Falls MN 56283	62-005-2160	SE1/4 NW1/4 EX 13.06 AC BORDER	26.94	19.08	\$20,187	0.1855%							\$0	\$334
School District #2758/Ind 100 George Ramseth Dr Redwood Falls MN 56283	62-005-2160	SW1/4 NW1/4 8.5 AC IN	8.50	8.50	\$3,178	0.0292%							\$0	\$53
School District #2758/Ind 100 George Ramseth Dr Redwood Falls MN 56283	88-106-4080	SW1/4 Section 6 9.65 AC IN									0.55	\$381	\$381	\$0
School District #2758/Ind 100 George Ramseth Dr Redwood Falls MN 56283	88-726-0020	REDWOOD VALLEY SECOND ADDITION & .11A TR IN LOT 1 BLK 1 & 150' X 844.4'									1.07	\$740	\$740	\$0
School District #2758/Ind 100 George Ramseth Dr Redwood Falls MN 56283	88-766-3260	SUNNYSIDE HEIGHTS All or Pts of Blocks 16, 17, 18, 19											\$300	\$0
School District #2758/Ind 100 George Ramseth Dr Redwood Falls MN 56283 Total				45.70	\$28,497	0.2618%	0.00	\$0	0.00	\$0	2.30	\$1,592	\$1,892	\$471

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Name And Address Of Owner	Parcel Number	Description	Deeded Acres	Benefited Acres	Amount Benefited	% Of total Benefits	R.O.W. Grass Strip Easement Cropland Acres 100%	R.O.W. Grass Strip Easement Cropland Damages 100%	R.O.W. Grass Strip Easement Acres 25%	R.O.W. Grass Strip Easement Damages 25%	R.O.W. Grass Strip Easement Acres 10%	R.O.W. Grass Strip Easement Damages 10%	Total Easement Damages	Estimated Total Easement Assessment
Seed/Todd W & Sharon E 116 Knollwood Dr Redwood Falls MN 56283	88-517-0040	KNOLLWOOD SECOND ADDITION Lot 2/Block 1											\$100	\$0
Seed/Todd W & Sharon E 116 Knollwood Dr Redwood Falls MN 56283 Total				0.00	\$0	0.0000%	0.00	\$0	0.00	\$0	0.00	\$0	\$100	\$0

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
Name And Address Of Owner	Parcel Number	Description	Deeded Acres	Benefited Acres	Amount Benefited	% Of total Benefits	R.O.W. Grass Strip Easement Cropland Acres 100%	R.O.W. Grass Strip Easement Cropland Damages 100%	R.O.W. Grass Strip Easement Acres 25%	R.O.W. Grass Strip Easement Damages 25%	R.O.W. Grass Strip Easement Acres 10%	R.O.W. Grass Strip Easement Damages 10%	Total Easement Damages	Estimated Total Easement Assessment
Serbus/Craig G 33379 Magnolia Ave PO Box 253 Redwood Falls MN 56283	62-006-3020	NW1/4 SW1/4 .81 AC IN	0.81	0.67	\$399	0.0037%							\$0	\$7
Serbus/Craig G 33379 Magnolia Ave PO Box 253 Redwood Falls MN 56283	63-012-1150	NW1/4 NE1/4 2.89 AC IN BORDER	2.89	0.20	\$273	0.0025%							\$0	\$5
Serbus/Craig G 33379 Magnolia Ave PO Box 253 Redwood Falls MN 56283 Total				0.87	\$673	0.0062%	0.00	\$0	0.00	\$0	0.00	\$0	\$0	\$11

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
Name And Address Of Owner	Parcel Number	Description	Deeded Acres	Benefited Acres	Amount Benefited	% Of total Benefits	R.O.W. Grass Strip Easement Cropland Acres 100%	R.O.W. Grass Strip Easement Cropland Damages 100%	R.O.W. Grass Strip Easement Acres 25%	R.O.W. Grass Strip Easement Damages 25%	R.O.W. Grass Strip Easement Acres 10%	R.O.W. Grass Strip Easement Damages 10%	Total Easement Damages	Estimated Total Easement Assessment
Sheeley/Thomas C & Jennifer L 36169 CO Hwy 24 Redwood Falls MN 56283	62-004-3020	SW1/4 SW1/4 7.73 AC IN BORDER	7.73	2.30	\$0	0.0000%							\$0	\$0
Sheeley/Thomas C & Jennifer L 36169 CO Hwy 24 Redwood Falls MN 56283 Total				2.30	\$0	0.0000%	0.00	\$0	0.00	\$0	0.00	\$0	\$0	\$0

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
Name And Address Of Owner	Parcel Number	Description	Deeded Acres	Benefited Acres	Amount Benefited	% Of total Benefits	R.O.W. Grass Strip Easement Cropland Acres 100%	R.O.W. Grass Strip Easement Cropland Damages 100%	R.O.W. Grass Strip Easement Acres 25%	R.O.W. Grass Strip Easement Damages 25%	R.O.W. Grass Strip Easement Acres 10%	R.O.W. Grass Strip Easement Damages 10%	Total Easement Damages	Estimated Total Easement Assessment
Simon/Lucas Joseph 33427 Magnolia Ave Redwood Falls MN 56283	62-006-3080	NW1/4 SW1/4 1.80 AC IN	1.80	1.80	\$1,663	0.0153%							\$0	\$28
Simon/Lucas Joseph 33427 Magnolia Ave Redwood Falls MN 56283	62-006-3080	SW1/4 SW1/4 4.13 AC IN	4.13	3.50	\$4,054	0.0373%					0.41	\$284	\$284	\$67
Simon/Lucas Joseph 33427 Magnolia Ave Redwood Falls MN 56283 Total				5.30	\$5,718	0.0525%	0.00	\$0	0.00	\$0	0.41	\$284	\$284	\$95

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
Name And Address Of Owner	Parcel Number	Description	Deeded Acres	Benefited Acres	Amount Benefited	% Of total Benefits	R.O.W. Grass Strip Easement Cropland Acres 100%	R.O.W. Grass Strip Easement Cropland Damages 100%	R.O.W. Grass Strip Easement Acres 25%	R.O.W. Grass Strip Easement Damages 25%	R.O.W. Grass Strip Easement Acres 10%	R.O.W. Grass Strip Easement Damages 10%	Total Easement Damages	Estimated Total Easement Assessment
SOUTHASPEN LLC 280 HOLLANDER RD ORONO MN 55391	88-230-0520	Lot 1/Block 5 Plat ASPENWOOD HEIGHTS ADDITION											\$300	\$0
SOUTHASPEN LLC 280 HOLLANDER RD ORONO MN 55391	88-750-0020	Lot 1/Block 1 Plat SOUTHWAITE ADDITION											\$300	\$0
SOUTHASPEN LLC 280 HOLLANDER RD ORONO MN 55391 Total				0.00	\$0	0.0000%	0.00	\$0	0.00	\$0	0.00	\$0	\$600	\$0

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
Name And Address Of Owner	Parcel Number	Description	Deeded Acres	Benefited Acres	Amount Benefited	% Of total Benefits	R.O.W. Grass Strip Easement Cropland Acres 100%	R.O.W. Grass Strip Easement Cropland Damages 100%	R.O.W. Grass Strip Easement Acres 25%	R.O.W. Grass Strip Easement Damages 25%	R.O.W. Grass Strip Easement Acres 10%	R.O.W. Grass Strip Easement Damages 10%	Total Easement Damages	Estimated Total Easement Assessment
St Catherines Catholic Church PO Box 383 Redwood Falls MN 56283	62-006-3160	NW1/4 SW1/4 2.22 AC IN	2.22	2.22	\$1,611	0.0148%							\$0	\$27
ST CATHERINES CATHOLIC CHURCH PO BOX 383 REDWOOD FALLS MN 56283	62-006-3160	Part of former C & NW RR/W in NW1/4 SW1/4 Section 6											\$100	\$0
St Catherines Catholic Church PO Box 383 Redwood Falls MN 56283	88-743-0220	ST CATHERINE ADDITION Lot 6/Block 2											\$100	\$0
St Catherines Catholic Church PO Box 383 Redwood Falls MN 56283 Total				2.22	\$1,611	0.0148%	0.00	\$0	0.00	\$0	0.00	\$0	\$200	\$27

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
Name And Address Of Owner	Parcel Number	Description	Deeded Acres	Benefited Acres	Amount Benefited	% Of total Benefits	R.O.W. Grass Strip Easement Cropland Acres 100%	R.O.W. Grass Strip Easement Cropland Damages 100%	R.O.W. Grass Strip Easement Acres 25%	R.O.W. Grass Strip Easement Damages 25%	R.O.W. Grass Strip Easement Acres 10%	R.O.W. Grass Strip Easement Damages 10%	Total Easement Damages	Estimated Total Easement Assessment
STATE OF MINNESOTA MINNESOTA DEPARTMENT OF TRANSPORTATION C/O LAND MANAGEMENT ENGINEER 2151 BASSETT DR MANKATO, MN 56001-6888		State Highway 67 Paved wide		17.20	\$30,822	0.2832%								\$510
STATE OF MINNESOTA MINNESOTA DEPARTMENT OF TRANSPORTATION C/O LAND MANAGEMENT ENGINEER 2151 BASSETT DR MANKATO, MN 56001-6888		US Highway 71 Paved wide		39.60	\$70,963	0.6520%								\$1,174
STATE OF MINNESOTA MINNESOTA DEPARTMENT OF TRANSPORTATION C/O LAND MANAGEMENT ENGINEER 2151 BASSETT DR MANKATO, MN 56001-6888 Total				56.80	\$101,786	0.9352%	0.00	\$0	0.00	\$0	0.00	\$0	\$0	\$1,683

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
Name And Address Of Owner	Parcel Number	Description	Deeded Acres	Benefited Acres	Amount Benefited	% Of total Benefits	R.O.W. Grass Strip Easement Cropland Acres 100%	R.O.W. Grass Strip Easement Cropland Damages 100%	R.O.W. Grass Strip Easement Acres 25%	R.O.W. Grass Strip Easement Damages 25%	R.O.W. Grass Strip Easement Acres 10%	R.O.W. Grass Strip Easement Damages 10%	Total Easement Damages	Estimated Total Easement Assessment
Steel Properties LLC 111 Crestview Dr Redwood Falls MN 56283	62-282-0040	NW1/4 NW1/4 CROW CREEK ADD: LOT 2, BLK 1	0.83	0.83	\$452	0.0042%							\$0	\$7
Steel Properties LLC 111 Crestview Dr Redwood Falls MN 56283 Total				0.83	\$452	0.0042%	0.00	\$0	0.00	\$0	0.00	\$0	\$0	\$7

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
Name And Address Of Owner	Parcel Number	Description	Deeded Acres	Benefited Acres	Amount Benefited	% Of total Benefits	R.O.W. Grass Strip Easement Cropland Acres 100%	R.O.W. Grass Strip Easement Cropland Damages 100%	R.O.W. Grass Strip Easement Acres 25%	R.O.W. Grass Strip Easement Damages 25%	R.O.W. Grass Strip Easement Acres 10%	R.O.W. Grass Strip Easement Damages 10%	Total Easement Damages	Estimated Total Easement Assessment
STEVE, TODD W & ALISSA M 501 NORMANDALE RD REDWOOD FALLS MN 56283	88-300-0020	DIRLAM'S ADDITION LOT 1 & W 34' LOT 2											\$100	\$0
STEVE, TODD W & ALISSA M 501 NORMANDALE RD REDWOOD FALLS MN 56283 Total				0.00	\$0	0.0000%	0.00	\$0	0.00	\$0	0.00	\$0	\$100	\$0

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
Name And Address Of Owner	Parcel Number	Description	Deeded Acres	Benefited Acres	Amount Benefited	% Of total Benefits	R.O.W. Grass Strip Easement Cropland Acres 100%	R.O.W. Grass Strip Easement Cropland Damages 100%	R.O.W. Grass Strip Easement Acres 25%	R.O.W. Grass Strip Easement Damages 25%	R.O.W. Grass Strip Easement Acres 10%	R.O.W. Grass Strip Easement Damages 10%	Total Easement Damages	Estimated Total Easement Assessment
Swigart/Dean R 31544 Mystic Ave Redwood Falls MN 56283	62-004-4080	NW1/4 SE1/4 BORDER	40.00	25.08	\$3,591	0.0330%			1.00	\$1,729			\$1,729	\$59
Swigart/Dean R 31544 Mystic Ave Redwood Falls MN 56283	63-012-1180	SE1/4 NE1/4	40.00	37.88	\$53,593	0.4924%	0.46	\$3,181					\$3,181	\$886
Swigart/Dean R 31544 Mystic Ave Redwood Falls MN 56283	63-012-1180	SW1/4 NE1/4 EX 4.98 AC	35.02	32.49	\$51,195	0.4704%	1.10	\$7,607					\$7,607	\$847
Swigart/Dean R 31544 Mystic Ave Redwood Falls MN 56283 Total				95.45	\$108,379	0.9958%	1.56	\$10,787	1.00	\$1,729	0.00	\$0	\$12,516	\$1,792

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
Name And Address Of Owner	Parcel Number	Description	Deeded Acres	Benefited Acres	Amount Benefited	% Of total Benefits	R.O.W. Grass Strip Easement Cropland Acres 100%	R.O.W. Grass Strip Easement Cropland Damages 100%	R.O.W. Grass Strip Easement Acres 25%	R.O.W. Grass Strip Easement Damages 25%	R.O.W. Grass Strip Easement Acres 10%	R.O.W. Grass Strip Easement Damages 10%	Total Easement Damages	Estimated Total Easement Assessment
Symes/Dorothy M/Etal 413 E Wyoming St Redwood Falls MN 56283	62-006-3100	SE1/4 SW1/4 EX 15.17 AC	24.83	23.24	\$32,404	0.2977%							\$0	\$536
Symes/Dorothy M/Etal 413 E Wyoming St Redwood Falls MN 56283	62-006-3100	SW1/4 SW1/4 EX 9.1 AC	30.90	28.17	\$40,187	0.3692%	0.36	\$2,489			0.05	\$35	\$2,524	\$665
Symes/Dorothy M/Etal 413 E Wyoming St Redwood Falls MN 56283 Total				51.41	\$72,590	0.6670%	0.36	\$2,489	0.00	\$0	0.05	\$35	\$2,524	\$1,201

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Name And Address Of Owner	Parcel Number	Description	Deeded Acres	Benefited Acres	Amount Benefited	% Of total Benefits	R.O.W. Grass Strip Easement Cropland Acres 100%	R.O.W. Grass Strip Easement Cropland Damages 100%	R.O.W. Grass Strip Easement Acres 25%	R.O.W. Grass Strip Easement Damages 25%	R.O.W. Grass Strip Easement Acres 10%	R.O.W. Grass Strip Easement Damages 10%	Total Easement Damages	Estimated Total Easement Assessment
Symes/Steven 34069 CO Hwy 101 Redwood Falls MN 56283	62-006-3040	SW1/4 SW1/4 .57 AC IN	0.57	0.43	\$319	0.0029%							\$0	\$5
Symes/Steven 34069 CO Hwy 101 Redwood Falls MN 56283 Total				0.43	\$319	0.0029%	0.00	\$0	0.00	\$0	0.00	\$0	\$0	\$5

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
Name And Address Of Owner	Parcel Number	Description	Deeded Acres	Benefited Acres	Amount Benefited	% Of total Benefits	R.O.W. Grass Strip Easement Cropland Acres 100%	R.O.W. Grass Strip Easement Cropland Damages 100%	R.O.W. Grass Strip Easement Acres 25%	R.O.W. Grass Strip Easement Damages 25%	R.O.W. Grass Strip Easement Acres 10%	R.O.W. Grass Strip Easement Damages 10%	Total Easement Damages	Estimated Total Easement Assessment
THIELEN, RICHARD E 1205 S HALVORSON ST REDWOOD FALLS MN 56283	88-001-4250	Plat 1ST SUB LOT 14 AUDSUB 1											\$100	\$0
THIELEN, RICHARD E 1205 S HALVORSON ST REDWOOD FALLS MN 56283 Total				0.00	\$0	0.0000%	0.00	\$0	0.00	\$0	0.00	\$0	\$100	\$0

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
Name And Address Of Owner	Parcel Number	Description	Deeded Acres	Benefited Acres	Amount Benefited	% Of total Benefits	R.O.W. Grass Strip Easement Cropland Acres 100%	R.O.W. Grass Strip Easement Cropland Damages 100%	R.O.W. Grass Strip Easement Acres 25%	R.O.W. Grass Strip Easement Damages 25%	R.O.W. Grass Strip Easement Acres 10%	R.O.W. Grass Strip Easement Damages 10%	Total Easement Damages	Estimated Total Easement Assessment
Thielen/Joseph A 320 Normandale Rd Redwood Falls MN 56283	63-012-1120	NW1/4 NE1/4 6.0 AC IN BORDER	6.00	4.60	\$5,505	0.0506%							\$0	\$91
Thielen/Joseph A 320 Normandale Rd Redwood Falls MN 56283 Total				4.60	\$5,505	0.0506%	0.00	\$0	0.00	\$0	0.00	\$0	\$0	\$91

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Name And Address Of Owner	Parcel Number	Description	Deeded Acres	Benefited Acres	Amount Benefited	% Of total Benefits	R.O.W. Grass Strip Easement Cropland Acres 100%	R.O.W. Grass Strip Easement Cropland Damages 100%	R.O.W. Grass Strip Easement Acres 25%	R.O.W. Grass Strip Easement Damages 25%	R.O.W. Grass Strip Easement Acres 10%	R.O.W. Grass Strip Easement Damages 10%	Total Easement Damages	Estimated Total Easement Assessment
Tiffany Land Partners Llp % Clyde W Tiffany 8315 Decathelon Dr Spicer MN 56288	63-011-1100	SE1/4 NE1/4 EX 10.0 AC BORDER	30.00	20.66	\$11,233	0.1032%							\$0	\$186
Tiffany Land Partners Llp % Clyde W Tiffany 8315 Decathelon Dr Spicer MN 56288	63-011-1100	SW1/4 NE1/4 BORDER	40.00	15.91	\$5,726	0.0526%							\$0	\$95
Tiffany Land Partners Llp % Clyde W Tiffany 8315 Decathelon Dr Spicer MN 56288	63-011-4040	SE1/4 SE1/4	40.00	39.00	\$25,802	0.2371%							\$0	\$427
Tiffany Land Partners Llp % Clyde W Tiffany 8315 Decathelon Dr Spicer MN 56288	63-011-4040	SW1/4 SE1/4	40.00	40.00	\$15,602	0.1434%							\$0	\$258
Tiffany Land Partners Llp % Clyde W Tiffany 8315 Decathelon Dr Spicer MN 56288	63-012-3040	SE1/4 SW1/4 EX 8.06 AC	31.94	28.32	\$49,734	0.4570%	0.84	\$5,809					\$5,809	\$823
Tiffany Land Partners Llp % Clyde W Tiffany 8315 Decathelon Dr Spicer MN 56288	63-012-3040	SW1/4 SW1/4	40.00	38.79	\$47,140	0.4331%							\$0	\$780
Tiffany Land Partners Llp % Clyde W Tiffany 8315 Decathelon Dr Spicer MN 56288 Total				182.68	\$155,238	1.4263%	0.84	\$5,809	0.00	\$0	0.00	\$0	\$5,809	\$2,567

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
Name And Address Of Owner	Parcel Number	Description	Deeded Acres	Benefited Acres	Amount Benefited	% Of total Benefits	R.O.W. Grass Strip Easement Cropland Acres 100%	R.O.W. Grass Strip Easement Cropland Damages 100%	R.O.W. Grass Strip Easement Acres 25%	R.O.W. Grass Strip Easement Damages 25%	R.O.W. Grass Strip Easement Acres 10%	R.O.W. Grass Strip Easement Damages 10%	Total Easement Damages	Estimated Total Easement Assessment
Tiffany/Ann 32503 327 St Redwood Falls MN 56283	63-012-2125	NW1/4 SW1/4	40.00	38.79	\$58,465	0.5372%							\$0	\$967
Tiffany/Ann 32503 327 St Redwood Falls MN 56283	63-012-2125	SE1/4 NW1/4 1.72 AC IN BORDER	1.72	0.70	\$793	0.0073%							\$0	\$13
Tiffany/Ann 32503 327 St Redwood Falls MN 56283	63-012-2125	SW1/4 NW1/4 BORDER	40.00	35.68	\$46,563	0.4278%							\$0	\$770
Tiffany/Ann 32503 327 St Redwood Falls MN 56283 Total				75.17	\$105,821	0.9723%	0.00	\$0	0.00	\$0	0.00	\$0	\$0	\$1,750

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
Name And Address Of Owner	Parcel Number	Description	Deeded Acres	Benefited Acres	Amount Benefited	% Of total Benefits	R.O.W. Grass Strip Easement Cropland Acres 100%	R.O.W. Grass Strip Easement Cropland Damages 100%	R.O.W. Grass Strip Easement Acres 25%	R.O.W. Grass Strip Easement Damages 25%	R.O.W. Grass Strip Easement Acres 10%	R.O.W. Grass Strip Easement Damages 10%	Total Easement Damages	Estimated Total Easement Assessment
Tiffany/Bruce & Ann 32503 327 St Redwood Falls MN 56283	63-012-3020	SE1/4 SW1/4 8.06 AC IN	8.06	6.67	\$5,293	0.0486%	0.16	\$1,106					\$1,106	\$88
Tiffany/Bruce & Ann 32503 327 St Redwood Falls MN 56283 Total				6.67	\$5,293	0.0486%	0.16	\$1,106	0.00	\$0	0.00	\$0	\$1,106	\$88

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
Name And Address Of Owner	Parcel Number	Description	Deeded Acres	Benefited Acres	Amount Benefited	% Of total Benefits	R.O.W. Grass Strip Easement Cropland Acres 100%	R.O.W. Grass Strip Easement Cropland Damages 100%	R.O.W. Grass Strip Easement Acres 25%	R.O.W. Grass Strip Easement Damages 25%	R.O.W. Grass Strip Easement Acres 10%	R.O.W. Grass Strip Easement Damages 10%	Total Easement Damages	Estimated Total Easement Assessment
Tiffany/Daniel John 34587 320 St Redwood Falls MN 56283	62-007-2040	SE1/4 NW1/4 1.0 AC IN BORDER	1.00	0.40	\$0	0.0000%							\$0	\$0
Tiffany/Daniel John 34587 320 St Redwood Falls MN 56283	62-007-2040	SW1/4 NW1/4 1.0 AC IN BORDER	1.00	0.56	\$0	0.0000%							\$0	\$0
Tiffany/Daniel John 34587 320 St Redwood Falls MN 56283	62-007-4020	NW1/4 SE1/4 EX 11.75 AC	28.25	4.30	\$3,342	0.0307%							\$0	\$55
Tiffany/Daniel John 34587 320 St Redwood Falls MN 56283 Total				5.26	\$3,342	0.0307%	0.00	\$0	0.00	\$0	0.00	\$0	\$0	\$55

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
Name And Address Of Owner	Parcel Number	Description	Deeded Acres	Benefited Acres	Amount Benefited	% Of total Benefits	R.O.W. Grass Strip Easement Cropland Acres 100%	R.O.W. Grass Strip Easement Cropland Damages 100%	R.O.W. Grass Strip Easement Acres 25%	R.O.W. Grass Strip Easement Damages 25%	R.O.W. Grass Strip Easement Acres 10%	R.O.W. Grass Strip Easement Damages 10%	Total Easement Damages	Estimated Total Easement Assessment
Tiffany/John M & Sue Ann 31837 Liberty Ave Redwood Falls MN 56283	63-013-2020	NE1/4 NW1/4	40.00	35.90	\$62,860	0.5776%	1.00	\$6,915					\$6,915	\$1,040
Tiffany/John M & Sue Ann 31837 Liberty Ave Redwood Falls MN 56283	63-013-2020	NW1/4 NW1/4	40.00	39.00	\$45,852	0.4213%							\$0	\$758
Tiffany/John M & Sue Ann 31837 Liberty Ave Redwood Falls MN 56283	63-013-2020	SE1/4 NW1/4	40.00	35.90	\$57,174	0.5253%	1.00	\$6,915					\$6,915	\$946
Tiffany/John M & Sue Ann 31837 Liberty Ave Redwood Falls MN 56283	63-013-2020	SW1/4 OF NW1/4	40.00	39.00	\$50,049	0.4598%							\$0	\$828
Tiffany/John M & Sue Ann 31837 Liberty Ave Redwood Falls MN 56283 Total				149.80	\$215,935	1.9840%	2.00	\$13,830	0.00	\$0	0.00	\$0	\$13,830	\$3,571

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
Name And Address Of Owner	Parcel Number	Description	Deeded Acres	Benefited Acres	Amount Benefited	% Of total Benefits	R.O.W. Grass Strip Easement Cropland Acres 100%	R.O.W. Grass Strip Easement Cropland Damages 100%	R.O.W. Grass Strip Easement Acres 25%	R.O.W. Grass Strip Easement Damages 25%	R.O.W. Grass Strip Easement Acres 10%	R.O.W. Grass Strip Easement Damages 10%	Total Easement Damages	Estimated Total Easement Assessment
Tiffany/Matthew R & Kimary C 1212 Ramsey St S Redwood Falls MN 56283	62-007-3060	NW1/4 SE1/4 11.75 AC IN BORDER	11.75	0.90	\$912	0.0084%							\$0	\$15
Tiffany/Matthew R & Kimary C 1212 Ramsey St S Redwood Falls MN 56283 Total				0.90	\$912	0.0084%	0.00	\$0	0.00	\$0	0.00	\$0	\$0	\$15

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
Name And Address Of Owner	Parcel Number	Description	Deeded Acres	Benefited Acres	Amount Benefited	% Of total Benefits	R.O.W. Grass Strip Easement Cropland Acres 100%	R.O.W. Grass Strip Easement Cropland Damages 100%	R.O.W. Grass Strip Easement Acres 25%	R.O.W. Grass Strip Easement Damages 25%	R.O.W. Grass Strip Easement Acres 10%	R.O.W. Grass Strip Easement Damages 10%	Total Easement Damages	Estimated Total Easement Assessment
Tiffany/Matthew 1212 S Ramsey St Redwood Falls MN 56283-2031	63-011-4020	NE1/4 SE1/4	40.00	39.00	\$28,048	0.2577%							\$0	\$464
Tiffany/Matthew 1212 S Ramsey St Redwood Falls MN 56283-2031	63-011-4020	NW1/4 SE1/4	40.00	39.92	\$14,251	0.1309%							\$0	\$236
Tiffany/Matthew 1212 S Ramsey St Redwood Falls MN 56283-2031 Total				78.92	\$42,300	0.3886%	0.00	\$0	0.00	\$0	0.00	\$0	\$0	\$700

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
Name And Address Of Owner	Parcel Number	Description	Deeded Acres	Benefited Acres	Amount Benefited	% Of total Benefits	R.O.W. Grass Strip Easement Cropland Acres 100%	R.O.W. Grass Strip Easement Cropland Damages 100%	R.O.W. Grass Strip Easement Acres 25%	R.O.W. Grass Strip Easement Damages 25%	R.O.W. Grass Strip Easement Acres 10%	R.O.W. Grass Strip Easement Damages 10%	Total Easement Damages	Estimated Total Easement Assessment
Tissue/Ronald J & Cindi L 32724 Liberty Ave Redwood Falls MN 56283	63-011-1070	SE1/4 NE1/4 3.12 AC IN BORDER	3.12	0.89	\$325	0.0030%							\$0	\$5
Tissue/Ronald J & Cindi L 32724 Liberty Ave Redwood Falls MN 56283 Total				0.89	\$325	0.0030%	0.00	\$0	0.00	\$0	0.00	\$0	\$0	\$5

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
Name And Address Of Owner	Parcel Number	Description	Deeded Acres	Benefited Acres	Amount Benefited	% Of total Benefits	R.O.W. Grass Strip Easement Cropland Acres 100%	R.O.W. Grass Strip Easement Cropland Damages 100%	R.O.W. Grass Strip Easement Acres 25%	R.O.W. Grass Strip Easement Damages 25%	R.O.W. Grass Strip Easement Acres 10%	R.O.W. Grass Strip Easement Damages 10%	Total Easement Damages	Estimated Total Easement Assessment
Trost/Cletus J & Fern A 779 Main St Wabasso MN 56293	63-033-1040	NE1/4 NE1/4	40.00	37.71	\$37,520	0.3447%							\$0	\$621
Trost/Cletus J & Fern A 779 Main St Wabasso MN 56293	63-033-1040	SE1/4 NE1/4	40.00	39.00	\$40,209	0.3694%							\$0	\$665
Trost/Cletus J & Fern A 779 Main St Wabasso MN 56293 Total				76.71	\$77,729	0.7142%	0.00	\$0	0.00	\$0	0.00	\$0	\$0	\$1,286

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
Name And Address Of Owner	Parcel Number	Description	Deeded Acres	Benefited Acres	Amount Benefited	% Of total Benefits	R.O.W. Grass Strip Easement Cropland Acres 100%	R.O.W. Grass Strip Easement Cropland Damages 100%	R.O.W. Grass Strip Easement Acres 25%	R.O.W. Grass Strip Easement Damages 25%	R.O.W. Grass Strip Easement Acres 10%	R.O.W. Grass Strip Easement Damages 10%	Total Easement Damages	Estimated Total Easement Assessment
Trost/Curtis R/Etal 27482 290 St Wabasso MN 56293	63-028-1040	NE1/4 NE1/4	40.00	37.48	\$33,756	0.3101%							\$0	\$558
Trost/Curtis R/Etal 27482 290 St Wabasso MN 56293	63-028-1040	NW1/4 NE1/4 BORDER	40.00	27.09	\$19,084	0.1753%							\$0	\$316
Trost/Curtis R/Etal 27482 290 St Wabasso MN 56293	63-028-1040	SE1/4 NE1/4 EX 7.38 AC	32.62	31.74	\$32,402	0.2977%							\$0	\$536
Trost/Curtis R/Etal 27482 290 St Wabasso MN 56293	63-028-1040	SW1/4 NE1/4	40.00	40.00	\$34,657	0.3184%							\$0	\$573
Trost/Curtis R/Etal 27482 290 St Wabasso MN 56293 Total				136.31	\$119,898	1.1016%	0.00	\$0	0.00	\$0	0.00	\$0	\$0	\$1,983

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
Name And Address Of Owner	Parcel Number	Description	Deeded Acres	Benefited Acres	Amount Benefited	% Of total Benefits	R.O.W. Grass Strip Easement Cropland Acres 100%	R.O.W. Grass Strip Easement Cropland Damages 100%	R.O.W. Grass Strip Easement Acres 25%	R.O.W. Grass Strip Easement Damages 25%	R.O.W. Grass Strip Easement Acres 10%	R.O.W. Grass Strip Easement Damages 10%	Total Easement Damages	Estimated Total Easement Assessment
Wabasso/City Of PO Box 60 Wabasso MN 56293	63-034-4020	SE1/4 SE1/4 BORDER	40.00	12.70	\$7,733	0.0710%							\$0	\$128
Wabasso/City Of PO Box 60 Wabasso MN 56293	63-034-4020	SW1/4 SE1/4 BORDER	40.00	16.00	\$14,919	0.1371%							\$0	\$247
Wabasso/City Of PO Box 60 Wabasso MN 56293 Total				28.70	\$22,651	0.2081%	0.00	\$0	0.00	\$0	0.00	\$0	\$0	\$375

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
Name And Address Of Owner	Parcel Number	Description	Deeded Acres	Benefited Acres	Amount Benefited	% Of total Benefits	R.O.W. Grass Strip Easement Cropland Acres 100%	R.O.W. Grass Strip Easement Cropland Damages 100%	R.O.W. Grass Strip Easement Acres 25%	R.O.W. Grass Strip Easement Damages 25%	R.O.W. Grass Strip Easement Acres 10%	R.O.W. Grass Strip Easement Damages 10%	Total Easement Damages	Estimated Total Easement Assessment
Weidell/Lawrence W/& Christine M 31535 Laser Ave Redwood Falls MN 56283	63-014-2020	SW1/4 NW1/4 6.01 AC IN BORDER	6.01	2.50	\$1,024	0.0094%							\$0	\$17
Weidell/Lawrence W/& Christine M 31535 Laser Ave Redwood Falls MN 56283 Total				2.50	\$1,024	0.0094%	0.00	\$0	0.00	\$0	0.00	\$0	\$0	\$17

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
Name And Address Of Owner	Parcel Number	Description	Deeded Acres	Benefited Acres	Amount Benefited	% Of total Benefits	R.O.W. Grass Strip Easement Cropland Acres 100%	R.O.W. Grass Strip Easement Cropland Damages 100%	R.O.W. Grass Strip Easement Acres 25%	R.O.W. Grass Strip Easement Damages 25%	R.O.W. Grass Strip Easement Acres 10%	R.O.W. Grass Strip Easement Damages 10%	Total Easement Damages	Estimated Total Easement Assessment
Werner/Darrin D 33242 327 St Redwood Falls MN 56283	63-012-2130	SE1/4 NW1/4 1.32 AC IN BORDER	1.32	0.10	\$0	0.0000%							\$0	\$0
Werner/Darrin D 33242 327 St Redwood Falls MN 56283 Total				0.10	\$0	0.0000%	0.00	\$0	0.00	\$0	0.00	\$0	\$0	\$0

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
Name And Address Of Owner	Parcel Number	Description	Deeded Acres	Benefited Acres	Amount Benefited	% Of total Benefits	R.O.W. Grass Strip Easement Cropland Acres 100%	R.O.W. Grass Strip Easement Cropland Damages 100%	R.O.W. Grass Strip Easement Acres 25%	R.O.W. Grass Strip Easement Damages 25%	R.O.W. Grass Strip Easement Acres 10%	R.O.W. Grass Strip Easement Damages 10%	Total Easement Damages	Estimated Total Easement Assessment
Wertish/Debra E 1601 E Bridge St Redwood Falls MN 56283	62-278-0020	NW1/4 NW1/4 CLAUSEN ADD: LOT 1 BLOCK 1	1.00	1.00	\$1,096	0.0101%							\$0	\$18
Wertish/Debra E 1601 E Bridge St Redwood Falls MN 56283 Total				1.00	\$1,096	0.0101%	0.00	\$0	0.00	\$0	0.00	\$0	\$0	\$18

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
Name And Address Of Owner	Parcel Number	Description	Deeded Acres	Benefited Acres	Amount Benefited	% Of total Benefits	R.O.W. Grass Strip Easement Cropland Acres 100%	R.O.W. Grass Strip Easement Cropland Damages 100%	R.O.W. Grass Strip Easement Acres 25%	R.O.W. Grass Strip Easement Damages 25%	R.O.W. Grass Strip Easement Acres 10%	R.O.W. Grass Strip Easement Damages 10%	Total Easement Damages	Estimated Total Easement Assessment
Wetmore/Robert C & Mary K/Etal 127 N Grove St Redwood Falls MN 56283	62.009.2020	NW1/4 NW1/4 E1/2 BORDER	20.00	1.69	\$718	0.0066%							\$0	\$12
Wetmore/Robert C & Mary K/Etal 127 N Grove St Redwood Falls MN 56283	62.009.2060	NW1/4 NW1/4 W1/2 BORDER	20.00	4.84	\$3,018	0.0277%							\$0	\$50
Wetmore/Robert C & Mary K/Etal 127 N Grove St Redwood Falls MN 56283 Total				6.53	\$3,736	0.0343%	0.00	\$0	0.00	\$0	0.00	\$0	\$0	\$62

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
Name And Address Of Owner	Parcel Number	Description	Deeded Acres	Benefited Acres	Amount Benefited	% Of total Benefits	R.O.W. Grass Strip Easement Cropland Acres 100%	R.O.W. Grass Strip Easement Cropland Damages 100%	R.O.W. Grass Strip Easement Acres 25%	R.O.W. Grass Strip Easement Damages 25%	R.O.W. Grass Strip Easement Acres 10%	R.O.W. Grass Strip Easement Damages 10%	Total Easement Damages	Estimated Total Easement Assessment
WHITAKER-BAUMGARD, SHERRY A 101 ASPENWOOD DR REDWOOD FALLS MN 56283	88-230-0060	Lot 3/Block 1 Plat ASPENWOOD HEIGHTS ADDITION											\$100	\$0
WHITAKER-BAUMGARD, SHERRY A 101 ASPENWOOD DR REDWOOD FALLS MN 56283 Total				0.00	\$0	0.0000%	0.00	\$0	0.00	\$0	0.00	\$0	\$100	\$0

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
Name And Address Of Owner	Parcel Number	Description	Deeded Acres	Benefited Acres	Amount Benefited	% Of total Benefits	R.O.W. Grass Strip Easement Cropland Acres 100%	R.O.W. Grass Strip Easement Cropland Damages 100%	R.O.W. Grass Strip Easement Acres 25%	R.O.W. Grass Strip Easement Damages 25%	R.O.W. Grass Strip Easement Acres 10%	R.O.W. Grass Strip Easement Damages 10%	Total Easement Damages	Estimated Total Easement Assessment
Woodford/Eric T & Mary L 2402 Lake St Emmetsburg IA 50536-2376	62-005-4030	NE1/4 SE1/4 2.50 AC IN N OF DITCH	2.50	2.07	\$3,188	0.0293%	0.14	\$968			0.13	\$90	\$1,058	\$53
Woodford/Eric T & Mary L 2402 Lake St Emmetsburg IA 50536-2376	62-005-4030	NW1/4 SE1/4 9.50 AC IN N OF DITCH	9.50	8.22	\$14,804	0.1360%	0.51	\$3,527					\$3,527	\$245
Woodford/Eric T & Mary L 2402 Lake St Emmetsburg IA 50536-2376 Total				10.29	\$17,992	0.1653%	0.65	\$4,495	0.00	\$0	0.13	\$90	\$4,585	\$298

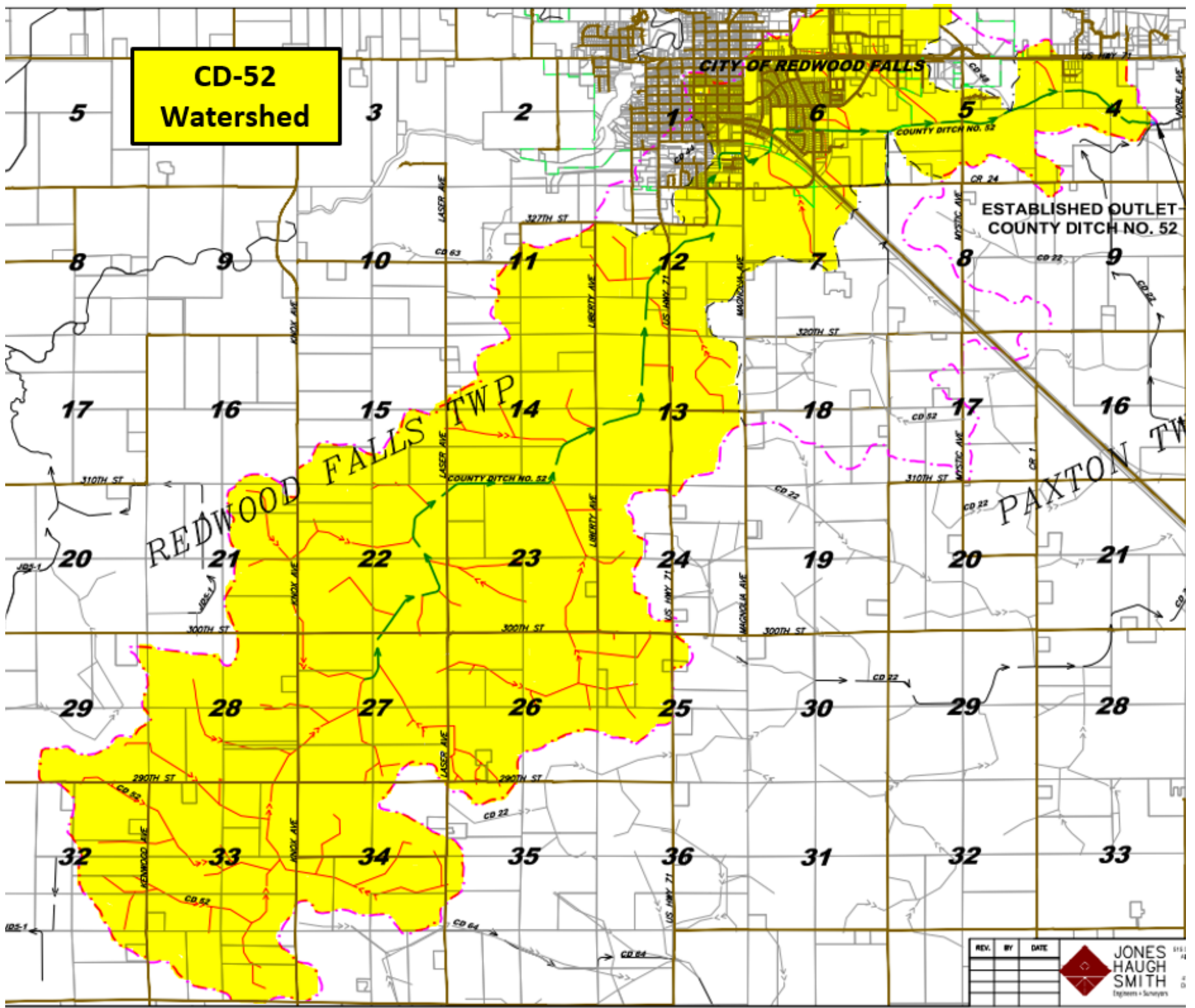
A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
Name And Address Of Owner	Parcel Number	Description	Deeded Acres	Benefited Acres	Amount Benefited	% Of total Benefits	R.O.W. Grass Strip Easement Cropland Acres 100%	R.O.W. Grass Strip Easement Cropland Damages 100%	R.O.W. Grass Strip Easement Acres 25%	R.O.W. Grass Strip Easement Damages 25%	R.O.W. Grass Strip Easement Acres 10%	R.O.W. Grass Strip Easement Damages 10%	Total Easement Damages	Estimated Total Easement Assessment
Woodford/Randell D & Teri L 37296 CO Hwy 24 Redwood Falls MN 56283	62-004-2025	SW1/4 NW1/4 10.62 AC IN	10.62	10.02	\$2,870	0.0264%			0.60	\$1,037			\$1,037	\$47
Woodford/Randell D & Teri L 37296 CO Hwy 24 Redwood Falls MN 56283	62-004-3060	NE1/4 SW1/4 BORDER	40.00	20.00	\$3,580	0.0329%							\$0	\$59
Woodford/Randell D & Teri L 37296 CO Hwy 24 Redwood Falls MN 56283	62-004-3060	NW1/4 SW1/4 BORDER	40.00	27.30	\$6,841	0.0629%							\$0	\$113
Woodford/Randell D & Teri L 37296 CO Hwy 24 Redwood Falls MN 56283	62-004-3060	SW1/4 SW1/4 EX 7.73 BORDER	32.27	13.15	\$3,766	0.0346%							\$0	\$62
Woodford/Randell D & Teri L 37296 CO Hwy 24 Redwood Falls MN 56283 Total				70.47	\$17,057	0.1567%	0.00	\$0	0.60	\$1,037	0.00	\$0	\$1,037	\$282

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
Name And Address Of Owner	Parcel Number	Description	Deeded Acres	Benefited Acres	Amount Benefited	% Of total Benefits	R.O.W. Grass Strip Easement Cropland Acres 100%	R.O.W. Grass Strip Easement Cropland Damages 100%	R.O.W. Grass Strip Easement Acres 25%	R.O.W. Grass Strip Easement Damages 25%	R.O.W. Grass Strip Easement Acres 10%	R.O.W. Grass Strip Easement Damages 10%	Total Easement Damages	Estimated Total Easement Assessment
WOODJOHN PROPERTIES LLC 811 E BRIDGE ST REDWOOD FALLS MN 56283	88-001-4040	LOT 14, SUBLLOT 6 & SUBLLOT 7 COM 270.60' W NE COR LOT 1, BLOCK 5 ASPENWOOD HEIGHTS ADDITION											\$100	\$0
WOODJOHN PROPERTIES LLC 811 E BRIDGE ST REDWOOD FALLS MN 56283 Total				0.00	\$0	0.0000%	0.00	\$0	0.00	\$0	0.00	\$0	\$100	\$0

Spreadsheet Example and Explanation (CD-52)

Column A	Column B	Column C	Column D	Column E	Column F	Column G	Column H	Column I	Column J	Column K	Column L	Column M	Column N	Column O
Name And Address Of Owner	Parcel Number	Description	Deeded Acres	Benefited Acres	Amount Benefited	% Of total Benefits	R.O.W. Grass Strip Easement Cropland Acres 100%	R.O.W. Grass Strip Easement Cropland Damages 100%	R.O.W. Grass Strip Easement Acres 25%	R.O.W. Grass Strip Easement Damages 25%	R.O.W. Grass Strip Easement Acres 10%	R.O.W. Grass Strip Easement Damages 10%	Total Easement Damages	Estimated Total Easement Assessment
John Doe 12345 100th Avenue Your Town, MN 12345	12-345-6789	NW1/4 NW1/4	40.00	38.00	\$50,400	0.4631%	1.00	\$6,915	1.00	\$1,729	1.00	\$692	\$9,336	\$834
Column A	Name And Address Of Owner													
Column B	Parcel Number													
Column C	Description , description of the parcel NW1/4 NW1/4													
Column D	Deeded Acres , are the number of acres of this parcel # that are in the NW1/4 NW1/4													
Column E	Benefited Acres , are the number of acres of this parcel # that benefit from the ditch system. Deeded acres minus roads and road right of way, minus the open ditch. (If there is one on the parcel)													
Column F	Amount Benefited (THIS IS NOT THE AMOUNT YOU OWE) This is the estimated benefit value you will receive on the benefited acres (because of drainage) over a 25 year period.													
Column G	% of Total Benefits , This is the percentage that you will pay toward any future repairs and maintenance on the ditch system. Example: On a \$10,000 repair, this parcel would pay \$46.31 (\$10,000 X 0.4631 % = \$46.31)													
Column H	ROW Grass Strip Easement Cropland Acres 100% , If you have a County open ditch on your parcel, you are required by law (103E.021) to maintain a one rod (16.5') grass strip buffer on the top shoulder of the open ditch. This is the number of acres that are on this parcel in the NW1/4 NW1/4 (Cropland acres)													
Column I	ROW Grass Strip Easement Cropland Damages 100% , This is the amount that you will get paid (one time payment) for the permanent easement. (Grass strip cropland acres X \$6,915 = your payment)													
Column J	ROW Grass Strip Easement Acres 25% , If you have a County open ditch on your parcel, you are required by law (103E.021) to maintain a one rod (16.5') grass strip buffer on the top shoulder of the open ditch. This is the number of acres that are on this parcel in the NW1/4 NW1/4 (Permanent easement acres such as RIM, CREP, WRP)													
Column K	ROW Grass Strip Easement Damages 25% , This is the amount that you will get paid (one time payment) for the permanent easement. (RIM, CREP, WRP acres X \$1,729 = your payment)													
Column L	ROW Grass Strip Easement Non-benefited Acres 10% , If you have a County open ditch on your parcel, you are required by law (103E.021) to maintain a one rod (16.5') grass strip buffer on the top shoulder of the open ditch. This is the number of acres that are on this parcel in the NW1/4 NW1/4 (Non-benefited acres, trees, or building site acres)													
Column M	ROW Grass Strip Easement Non-benefited Damages 10% , This is the amount that you will get paid (one time payment) for the permanent easement. (Grass strip Non-benefited acres, trees, or building site acres X \$692 = your payment)													
Column N	Total Easement Damages , This is the total damages that you will get paid. (Cropland grass strip damages + RIM damages + non-benefited damages = total easement damages)													
Column O	Estimated Total Easement Assessment , This is the amount that you will owe toward the redetermination process. (Based on \$180,000) \$180,000 X 0.4631% (your % of benefits) = \$834													

**CD-52
Watershed**



REV.	BY	DATE

JONES HAUGH SMITH
Engineers & Surveyors

**State of Minnesota
County of Redwood
In the matter of the Redetermination
Of Benefits of Redwood County CD-52
Redwood County, Minnesota
January 19, 2022
(Draft)**

Property Owners Report

Pursuant to Minnesota Statute 103E.323, the following is the Property Owners Report from information in the Redwood County CD-52 Excel spreadsheet and Redwood County CD-52 Viewers Report, in the matter of the redetermination of benefits and damages, and damaged and benefitted acres of Redwood County CD-52, Redwood County, Minnesota.

1. This redetermination of benefits sets the percentage that you will be required to pay for all future repairs and maintenance on Redwood County CD-52
2. The name and address of the property owner is shown on the Excel spreadsheet for Redwood County CD-52
3. The description of each lot or tract and its area that is benefitted or damaged is shown on the Excel spreadsheet for Redwood County CD-52
4. There are no acres added to any tract or lot and there are no public waters, wetlands, and other areas not currently being cultivated that are proposed to be drained in this proceeding
5. There are no acres which before the drainage benefits could be realized would require a public waters work permit to work in public waters under 103G.245 to excavate or fill a navigable water body under United States Code, Title 33, Section 403, or a permit to discharge into waters of United States under United States Code, Title 33, Section 1344.
6. There are no acres being assessed for drainage of areas that would be considered conversion of a wetland under United States Code, Title 16, Section 3821, if the area was placed in agricultural production
7. There are no damages to riparian rights
8. The amount of right-of-way acreage required is shown on the Excel spreadsheet for Redwood County CD-52
9. The amount that each tract or lot will be benefitted or damaged is shown on the Excel spreadsheet for Redwood County CD-52
10. The damages or benefits to the property are shown on the Excel spreadsheet for Redwood County CD-52
11. No construction is planned as part of this proceeding.

12. A copy of the benefits and damages statement under 103E.321, Subdivision 2, relating to the property owner is on the Excel spreadsheet for Redwood County CD-52
13. The percentage of the cost to be assessed to the property owner in future repair and maintenance proceedings is shown on the Excel spreadsheet for Redwood County CD-52
14. The redetermination of benefits and damages and damaged and benefitted areas shall be used in place of the original benefits and damages and benefitted and damaged areas in all subsequent proceedings relating to the Redwood County CD-52 drainage system.
15. The full Viewer's Report is available for public inspection at the office of the Redwood County Auditor-Treasurer, at the Redwood County Courthouse, 415 North Main, Blue Earth, Minnesota (507-526-6211)
16. The Viewers will be available to answer questions from interested parties on February 2, 2022 from 1:30 PM to 3:30 PM at the Redwood County Government Center, MN West Room, 403 South Mill Street, Redwood Falls, Minnesota 56283.

Benefits and damages statement

This report covers the redetermination for a previously constructed drainage system. The basis for determining benefits and damages is therefore, based upon a comparison of the conditions that would have existed prior to the County open ditch and County tile systems construction, with those that do exist with the drainage system in a reasonable state of repair. Supporting documentation for the analysis and conclusions of the report are contained in our files and are available for inspection. The figures stated herein are based on a full and fair comparison of all pertinent facts and information that we were aware of at the time of this redetermination process. The following aids were used in this viewing process.

- Redwood County online GIS parcel information site
- USDA web soil survey
- Google Earth aerial satellite photos
- Yield averages taken from USDA national agriculture statistics service
- Production costs taken from University of Minnesota FinBin
- Average commodity sale prices taken from University of Minnesota FinBin
- Sales data from the Redwood County Assessor office and website
- Visual inspection of each 40 acre parcel or less
- Consultation with Redwood County Auditor / Treasurer and the Redwood County ditch inspector

The Viewers determined that the lands affected by the drainage system are generally similar and that the following comments refer to all such tracts.

1. **Existing land use, property value and economic productivity:**
 Land is presently used for city, building sites, roads, and for agricultural purposes. The property value is consistent with most agricultural land sales within Redwood County. Agricultural lands are primarily used for the production of corn and soybeans. The land has good economic productivity when properly drained.

2. **Potential land use, property value and economic productivity from the drainage system:**
 The drainage system has been in existence for many years and provides drainage for agricultural purposes. The property value is consistent with most agricultural land sales within Redwood County. Land affected by the drainage system has the potential to produce above average yields.

3. **The benefits or damages from the drainage system:**
 Benefits derived by lands affected by the drainage system are due to (A) Improved capacity to remove surface waters due to previous construction and maintenance of the County open ditch and County tile system, which results in an increase in the current market value of property; or (B) an increase in the potential for agricultural production as a result of the previous construction and continued maintenance of the drainage system; or (C) increased value of the property as a result of potential different land use.

4. There is no damage to any riparian rights.

5. There are no acres added to any tract or lot and there are no public waters, wetlands, and other areas not currently being cultivated, that are proposed to be drained in this proceeding.

6. There are no acres which before the drainage benefits could be realized would require a public waters work permit to work in public waters under 103G.245 to excavate or fill a navigable water body under United States Code, Title 33, Section 403, or a permit to discharge into waters of United States under United States Code, Title 33, Section 1344.

7. There are no acres being assessed for drainage of areas that would be considered conversion of a wetland under United States Code, Title 16, Section 3821, if the area was placed in agricultural production.

This report is respectfully submitted to the Drainage Authority of Redwood County by:

Mark Behrends _____

Robert Hansen _____

Kendall Langseth _____

John Thompson _____

Submitted this 19th day of January 2022

**Redwood County CD-52
Redetermination of Benefits
Viewers Report
January 19, 2022
(Draft)**

Valuation prior to drainage

Beginning land use, property value, and economic productivity have been determined with the consideration that the benefited properties within the watershed originally did not have an adequate outlet for artificial drainage.

- “A” – Standing water or cattails, wetland classification with economic productivity for agriculture purposes of \$0 per acre, and a market value of \$1,000 to \$2,000
- “B” – Seasonally flooded/pasture ground. Pasture classification with economic productivity of \$90 per acre based on grazing days and/or hay values, and a market value of \$2,500 to \$3,500.
- “C” – Wet subsoil – Generally farmable land with moderate crop potential, with annual economic productivity of \$487 per acre based upon average annual yield of 78% of optimum with \$326 production costs, and a market value of \$4,000 to \$5,000.
- “D” – Upland areas not needing artificial drainage and intermixed with wetter soils, with annual economic productivity of \$549 per acre based upon an average annual yield of 88% of optimum with \$326 production costs, and a market value of \$5,000 to \$6,000.

Valuation with NRCS recommended drainage

Potential land use, property value, and an increase in economic productivity, after public and private drainage have been installed as NRCS design standards as recommended in the Minnesota Drainage Guide, using current crop rotation, income, and expense:

- “A” – Drained slough area, medium classification land with economic productivity of \$506 per acre based upon average production of 81% of optimum with \$326 per acre production costs, and a market value of \$5,000 to \$6,000.
- “B” – Well drained ground, high land classification with economic productivity of \$543 per acre based upon average annual production of 87% of optimum with \$326 production costs, and a market value of \$5,500 to \$7,000.
- “C” – Well drained ground, highest land classification with economic productivity of \$574 per acre based upon average annual production of 92% of optimum with \$326 production costs, and a market value of \$6,000 to \$8,000.
- “D” – Well drained ground, high land classification with improved farm ability, with economic productivity of \$593 per acre based upon average production of 95% of optimum with \$326 production costs, and a market value of \$5,500 to \$7,000.

Utilizing these productive values, potential benefit values were determined for the system based upon a 25 year effective life with proper maintenance, private tile improvement cost were depreciated over the same 25 year period, and an allowance of 0.5% return on the system investment. A three year average Township yield was used for the benefit value calculations along with a three year average sale price for the corn and beans.

Increased productivity

<u>Crop</u>	<u>Yield</u>	<u>Value</u>	<u>Income</u>	<u>%</u>	<u>Adjusted</u>
Corn	192.3	\$3.82	\$735	50%	\$367
Beans	54.6	\$9.41	\$514	50%	<u>\$257</u>
					\$624

Production costs

Corn	\$426 X 50% =	\$213
Beans	\$226 X 50% =	<u>\$113</u>
		\$326

Potential Benefit value

	<u>"A"</u>	<u>"B"</u>	<u>"C"</u>	<u>"D"</u>
	81% of \$624	87% of \$624	92% of \$624	95% of \$624
	\$506	\$543	\$574	\$593
Minus cost of production	<u>\$326</u>	<u>\$326</u>	<u>\$326</u>	<u>\$326</u>
Net income	\$180	\$217	\$248	\$267
Previous income	<u>\$0</u>	<u>\$90</u>	<u>\$161</u>	<u>\$223</u>
Increased income	\$180	\$127	\$87	\$44
Private tile costs	<u>\$56</u>	<u>\$31</u>	<u>\$27</u>	<u>\$18</u>
Annual increase	\$124	\$96	\$60	\$26
Capitalized for 25 years @ ½ %	\$2,898	\$2,252	\$1,416	\$602
% of potential Benefit	80%	80%	80%	80%
Reduced benefit Value	\$2,318	\$1,801	\$1,133	\$482

The potential benefit values have been reduced to reflect a less than optimum yield.

Summary

Redwood County CD-52 consists of 9,290.26 acres of farmland, building sites, city, and roads, with benefits of \$10,437,580

- a. 8,297.16 acres of farmland and building sites in Redwood County in Paxton, Redwood Falls, and New Avon Townships
- b. 794.00 acres in the city of Redwood Falls
- c. 199.10 acres of State, County and Township roads
- d. 9,290.26 total acres

Average land benefits, (reduced) over a 25 year period are \$1,433 per acre

- a. A soil \$2,318
- b. B soil \$1,801
- c. C soil \$1,133
- d. D soil \$482

Building site benefits

- a. (Average of B + C + D soils) X 1.5 = **\$1,708**

Ponds, woodland, and non-benefited acres

- a. **\$0**

Road benefits

- a. Gravel roads, County or Township
(Average land benefit) X 1.0 = **\$1,433**
- b. Paved roads, State or County
(Average land benefit) X 1.50 = **\$2,150**
- c. Paved roads wide, State or County
(Average land benefit) X 1.25 = **\$1,792**

Tile benefits

- a. A tile benefit was given for most County tile at a rate of **\$0.50 per linear foot**. This value was given because of the ease of access for private tile, and also for the drainage the County tile may provide. 162,175 feet of County tile, **\$79,688 of tile benefits**

Outlet Benefits

Redwood County CD-52 Lateral 87 outlets into CD-52 in the SW ¼ of section 5 of Paxton Township. Using acres, drainage coefficient, amount of open ditch used, along with other factors, it is the Viewers recommendation that CD-52 Lateral 87 pay for 3.4% of any repairs and maintenance of CD-52. (This includes acquiring the grass strip easement)

Redwood County CD-48 outlets into CD-52 in the SE ¼ of section 5 of Paxton Township. Using acres, drainage coefficient, amount of open ditch used, along with other factors, it is the Viewers recommendation that CD-48 pay for 0.3% of any repairs and maintenance of CD-52. (This includes acquiring the grass strip easement)

Redwood County CD-44 outlets into CD-52 in the SE ¼ of section 1 of Redwood Falls Township. Using acres, drainage coefficient, amount of open ditch used, along with other factors, it is the Viewers recommendation that CD-44 pay for 0.4% of any repairs and maintenance of CD-52. (This includes acquiring the grass strip easement)

Grass strip right of way easement acres

The Viewers and Engineer recommend establishment of a permanent one rod grass strip on each side of the total length of the open ditch, as per Minnesota Ditch Law, 103-E.021. This State law requires establishment of this 16.5 foot grass strip, beginning at the top of the berm, and extending outward. This strip must be planted in perennial vegetation of grass or legumes. The landowner is responsible for the control of noxious weeds. No fences or grazing of livestock is allowed within the one rod grass strip. The Viewers and Engineer recommend that no trees be allowed within this right-of-way.

Grass strip right of way easement damages on cropland acres

Redwood County Assessor average value per CER for land sales in Paxton, New Avon, and Redwood Falls Townships for 2020 is \$97.40 per CER. Paxton, New Avon, and Redwood Falls Township average CER is 71.0. \$97.40 times 71.0 = \$6,915. \$6,915 is the value per acre for the cropland acre easement **\$6,915 X 23.41 acres = \$161,880**

Grass strip right of way easement damages on RIM permanent easement acres

Redwood County Assessor average value per CER for land sales in Paxton, New Avon, and Redwood Falls Townships for 2020 is \$97.40 per CER. Paxton, New Avon, and Redwood Falls Township average CER is 71.0. \$97.40 times 71.0 = \$6,915. \$6,915 times 25% = \$1,729. \$1,729 is the value per acre for the RIM permanent easement acres
\$1,729 X 2.96 acres = \$5,118

Grass strip right of way easement damages on building sites, trees or non-benefited acres

Redwood County Assessor average value per CER for land sales in Paxton, New Avon, and Redwood Falls Townships for 2020 is \$97.40 per CER. Paxton, New Avon, and Redwood Falls Township average CER is 71.0. \$97.40 times 71.0 = \$6,915. \$6,915 times 10% = \$692. \$692 is the value per acre for the building sites, trees or non-benefited acres
\$692 X 2.56 acres = \$1,772

Total easement damages

Grass strip right of way easement = **\$168,770**

Crop damages

Crop damages will be paid per acre on standing crops damaged by construction or repair on the County open ditch or County tile as determined by the Redwood County Ditch Inspector.

Benefits and damages statement

This report covers the redetermination for a previously constructed drainage system. The basis for determining benefits and damages is therefore, based upon a comparison of the conditions that would have existed prior to the County open ditch and County tile systems construction, with those that do exist with the drainage system in a reasonable state of repair. Supporting documentation for the analysis and conclusions of the report are contained in our files and are available for inspection. The figures stated herein are based on a full and fair comparison of all pertinent facts and information that we were aware of at the time of this redetermination process. The following aids were used in this viewing process.

- Redwood County online GIS parcel information site
- USDA web soil survey
- Google Earth aerial satellite photos
- Yield averages taken from USDA national agriculture statistics service
- Production costs taken from University of Minnesota FinBin
- Average commodity sale prices taken from University of Minnesota FinBin
- Sales data from the Redwood County Assessor office and website
- Visual inspection of each 40 acre parcel or less
- Consultation with Redwood County Auditor / Treasurer and the Redwood County ditch inspector

The Viewers determined that the lands affected by the drainage system are generally similar and that the following comments refer to all such tracts.

1. **Existing land use, property value and economic productivity:**

Land is presently used for city, building sites, roads, and for agricultural purposes. The property value is consistent with most agricultural land sales within Redwood County. Agricultural lands are primarily used for the production of corn and soybeans. The land has good economic productivity when properly drained.

2. **Potential land use, property value and economic productivity from the drainage system:**

The drainage system has been in existence for many years and provides drainage for agricultural purposes. The property value is consistent with most agricultural land sales within Redwood County. Land affected by the drainage system has the potential to produce above average yields.

3. **The benefits or damages from the drainage system:**

Benefits derived by lands affected by the drainage system are due to (A) Improved capacity to remove surface waters due to previous construction and maintenance of the County open ditch and County tile system, which results in an increase in the current market value of property; or (B) an increase in the potential for agricultural production as a result of the previous construction and continued maintenance of the drainage system; or (C) increased value of the property as a result of potential different land use.

4. There is no damage to any riparian rights.

5. There are no acres added to any tract or lot and there are no public waters, wetlands, and other areas not currently being cultivated, that are proposed to be drained in this proceeding.

6. There are no acres which before the drainage benefits could be realized would require a public waters work permit to work in public waters under 103G.245 to excavate or fill a navigable water body under United States Code, Title 33, Section 403, or a permit to discharge into waters of United States under United States Code, Title 33, Section 1344.

7. There are no acres being assessed for drainage of areas that would be considered conversion of a wetland under United States Code, Title 16, Section 3821, if the area was placed in agricultural production.

This report is respectfully submitted to the Drainage Authority of Redwood County by:

Mark Behrends _____

Robert Hansen _____

Kendall Langseth _____

John Thompson _____

Submitted this 19th day of January 2022

AGENDA
Public Hearing
In the Matter of the Redetermination of Benefits – County Ditch 20
March 15, 2022, 10:45 a.m.
Commissioners Room, Government Center
Redwood Falls, Minnesota

1. Welcome and introductions – Commissioner Wakefield
2. Purpose of Public Hearing – Commissioner Wakefield
 - 2 main reasons for redetermination
 - To bring in lands that are benefiting from the system, but which are not currently paying benefits. When systems were initially viewed, only wet acres were assessed benefits. However, with advances in tiling, all acres now have the potential to benefit from the system and should be brought in to pay their fair share.
 - To bring the value of the ditch system up to current dollar values to have the ability to make repairs or allow landowners to petition for an improvement.
3. Jurisdictional and Notice Documents – Scott Wold
4. Presentation of Viewers’ Report – Mark Behrends
5. Landowners and Interested Parties
 - Has there been any written testimony for the record?
 - Landowners wishing to speak should state their name for public record
6. Close public Comment
7. Possible Action by Drainage Authority
 - Continue Hearing for Further Information or Amendments
 - Approve Viewers’ Report as Presented
 - Reject viewers report
8. Set repayment terms
 - Paid in full within 60 days
 - Put on property taxes for up to 3 years at 4% interest
 - If less than \$100 we will assess 100% in the first year
9. Adjourn

REDWOOD COUNTY CD-20 REDETERMINATION OF BENEFITS MARCH 2, 2022 DRAFT

Name And Address Of Owner	Parcel Number	Description	Deeded Acres	Benefited Acres	Amount Benefited	% Of total Benefits	Estimated Assessment	County Tile Feet	County Tile Benefit	A Soil	B Soil	C Soil	D Soil	Building Site	Average Land	Woods	Ponds And N.B.	Location %	Check row (deeded minus benefited)		
POTENTIAL BENEFIT VALUE							\$6,000		\$0.50	\$2,303	\$1,838	\$1,289	\$539								
% OF POTENTIAL BENEFIT										30%	30%	30%	30%						Paved	Gravel	Railroad
REDUCED BENEFIT VALUE										\$691	\$551	\$387	\$162	\$550	\$448	\$0	\$0		\$672	\$448	\$448

DELHI TOWNSHIP SECTION 6 06-113-36

HULTQUIST, CASEY 41482 IMPALA AVE BELVIEW, MN 56214	52-006-3020	NW1/4 SW1/4 FRACTION BORDER	38.96	25.93	\$4,427	0.2226%	\$13				13.70	6.83	5.40					40%	13.03
HULTQUIST, CASEY 41482 IMPALA AVE BELVIEW, MN 56214	52-006-3020	NE1/4 SW1/4 BORDER	40.00	0.10	\$28	0.0014%	\$0				0.10							50%	39.90
HULTQUIST, CASEY 41482 IMPALA AVE BELVIEW, MN 56214	52-006-3020	SW1/4 SW1/4 FRACTION BORDER	37.96	35.72	\$8,765	0.4408%	\$26				20.62	12.40	0.30	2.40				50%	2.24
HULTQUIST, CASEY 41482 IMPALA AVE BELVIEW, MN 56214	52-006-3020	SE1/4 SW1/4 BORDER	40.00	6.90	\$999	0.0502%	\$3				0.40	2.40	3.20	0.60		0.30		50%	33.10

DELHI TOWNSHIP SECTION 7 07-113-36

JMJ HOLDINGS LLC % JACQUELINE SONSTEGARD 5005 S BURR OAK PL SIOUX FALLS SD 57108	52-007-1020	NW1/4 NE1/4 BORDER	40.00	5.00	\$1,538	0.0774%	\$5				1.60	3.40						70%	35.00
JMJ HOLDINGS LLC % JACQUELINE SONSTEGARD 5005 S BURR OAK PL SIOUX FALLS SD 57108	52-007-1020	SW1/4 NE1/4 BORDER	40.00	22.00	\$9,173	0.4613%	\$28				18.00	4.00						80%	18.00
ANDERSON, KENNETH M & CAROL Y 38498 IRONWOOD AVE REDWOOD FALLS, MN 56283	52-007-2020	SE1/4 NW1/4 8.86 AC IN	8.86	8.86	\$1,518	0.0764%	\$5				1.70		1.86	1.20		4.10		80%	0.00
ANDERSON, KENNETH M & CAROL Y 38498 IRONWOOD AVE REDWOOD FALLS, MN 56283	52-007-2020	NE1/4 SW1/4 1.15 AC IN	1.15	1.15	\$115	0.0058%	\$0						0.45	0.10		0.60		90%	0.00
ANDERSON, KENNETH M & CAROL Y 38498 IRONWOOD AVE REDWOOD FALLS, MN 56283	52-007-2020	NW1/4 SE1/4 1.0 AC IN	1.00	0.00	\$0	0.0000%	\$0											90%	1.00
ANDERSON, KENNETH M & CAROL Y 38498 IRONWOOD AVE REDWOOD FALLS, MN 56283	52-007-2020	SW1/4 SE1/4 BORDER .99 AC IN	0.99	0.00	\$0	0.0000%	\$0											85%	0.99
GREENFIELD LLP %CHARLES R NEITZEL 1119 SOUTHRIDGE RD NEW ULM, MN 56073	52-007-2040	NW1/4 NW1/4 FRACTION	39.25	37.27	\$14,318	0.7201%	\$43				36.77	0.50						70%	1.98
GREENFIELD LLP %CHARLES R NEITZEL 1119 SOUTHRIDGE RD NEW ULM, MN 56073	52-007-2040	NE1/4 NW1/4 BORDER	40.00	29.52	\$11,099	0.5582%	\$33				27.02	2.50						70%	10.48
GREENFIELD LLP %CHARLES R NEITZEL 1119 SOUTHRIDGE RD NEW ULM, MN 56073	52-007-2040	SW1/4 NW1/4 FRACTION	39.24	38.24	\$15,263	0.7676%	\$46				26.10	12.14						80%	1.00
GREENFIELD LLP %CHARLES R NEITZEL 1119 SOUTHRIDGE RD NEW ULM, MN 56073	52-007-2040	SE1/4 NW1/4 EX 8.86 AC	31.14	31.14	\$13,065	0.6571%	\$39				26.10	5.04						80%	0.00
BELKNAP, JACK L & SONIA M 38204 IRONWOOD AVE REDWOOD FALLS, MN 56283	52-007-3020	SE1/4 SW1/4 3.25 AC IN BORDER	3.25	2.15	\$184	0.0093%	\$1						0.15	0.35	0.00	1.65		85%	1.10

REDWOOD COUNTY CD-20 REDETERMINATION OF BENEFITS MARCH 2, 2022 DRAFT

Name And Address Of Owner	Parcel Number	Description	Deeded Acres	Benefited Acres	Amount Benefited	% Of total Benefits	Estimated Assessment	County Tile Feet	County Tile Benefit	A Soil	B Soil	C Soil	D Soil	Building Site	Average Land	Woods	Ponds And N.B.	Location %	Check row (deeded minus benefited)
ANDERSON, KENNETH M & CAROL Y 38498 IRONWOOD AVE REDWOOD FALLS, MN 56283	52-007-3040	NW1/4 SW1/4 BORDER FRACTION	40.00	35.00	\$16,138	0.8116%	\$49	1,400	\$700		22.00	13.00						90%	5.00
ANDERSON, KENNETH M & CAROL Y 38498 IRONWOOD AVE REDWOOD FALLS, MN 56283	52-007-3040	NE1/4 SW1/4 EX 1.15 AC BORDER	38.85	36.85	\$16,210	0.8152%	\$49	1,600	\$800		17.45	19.40						90%	2.00
ANDERSON, KENNETH M & CAROL Y 38498 IRONWOOD AVE REDWOOD FALLS, MN 56283	52-007-3040	SE1/4 SW1/4 EX 3.25 AC & RR BORDER	33.70	0.50	\$164	0.0083%	\$0					0.50						85%	33.20
JMJ HOLDINGS LLC % JACQUELINE SONSTEGARD 5005 S BURR OAK PL SIOUX FALLS SD 57108	52-007-4020	NW1/4 SE1/4 Ex 1.0 AC BORDER	39.00	29.00	\$13,723	0.6902%	\$41	1,100	\$550	3.30	14.70	11.00						90%	10.00
JMJ HOLDINGS LLC % JACQUELINE SONSTEGARD 5005 S BURR OAK PL SIOUX FALLS SD 57108	52-007-4020	SW1/4 SE1/4 Ex 4.0 AC BORDER	36.00	6.00	\$2,810	0.1413%	\$8				6.00							85%	30.00
DELHI TOWNSHIP SECTION 18			18-113-36																
JORDAN, DARLENE 800 MAIN ST PO BOX 25 MADISON LAKE MN 56063	52-018-2020	NW1/4 NW1/4 BORDER FRACTION	39.47	7.00	\$2,626	0.1321%	\$8				3.50	3.50						80%	32.47
JORDAN, DARLENE 800 MAIN ST PO BOX 25 MADISON LAKE MN 56063	52-018-2020	SW1/4 NW1/4 BORDER FRACTION	39.66	22.68	\$8,683	0.4367%	\$26				8.77	13.91						85%	16.98
KINTIRE TOWNSHIP SECTION 1			01-113-37																
LUND, MARILYN J 103 DONITA AVE MARSHALL MN 56258	57-001-3020	NW1/4 SW1/4 BORDER	40.00	15.00	\$7,247	0.3644%	\$22				13.70	1.30						90%	25.00
LUND, MARILYN J 103 DONITA AVE MARSHALL MN 56258	57-001-3020	NE1/4 SW1/4 BORDER	40.00	9.00	\$3,967	0.1995%	\$12				9.00							80%	31.00
LUND, MARILYN J 103 DONITA AVE MARSHALL MN 56258	57-001-3020	SW1/4 SW1/4	40.00	37.00	\$13,069	0.6573%	\$39				12.30	24.70						80%	3.00
LUND, MARILYN J 103 DONITA AVE MARSHALL MN 56258	57-001-3020	SE1/4 SW1/4	40.00	37.00	\$14,145	0.7113%	\$43				35.90	1.10						70%	3.00
RIGGE, ANDREW JAMES 39394 IMPALA AVE REDWOOD FALLS MN 56283	57-001-4020	NW1/4 SE1/4 BORDER	40.00	25.70	\$9,912	0.4985%	\$30				25.70							70%	14.30
RIGGE, ANDREW JAMES 39394 IMPALA AVE REDWOOD FALLS MN 56283	57-001-4020	NE1/4 SE1/4 EXCEPT 10.25 AC BORDER	29.75	24.17	\$6,894	0.3467%	\$21				22.75			0.42	0.00	1.00		54%	5.58
RIGGE, ANDREW JAMES 39394 IMPALA AVE REDWOOD FALLS MN 56283	57-001-4020	SW1/4 SE1/4	40.00	39.00	\$8,381	0.4215%	\$25				39.00							39%	1.00
RIGGE, ANDREW JAMES 39394 IMPALA AVE REDWOOD FALLS MN 56283	57-001-4020	SE1/4 SE1/4	40.00	38.00	\$11,516	0.5791%	\$35				38.00							55%	2.00
RIGGE, BRUCE A & JAMIE A 39462 IMPALA AVE REDWOOD FALLS MN 56283-2629	57-001-4040	NE1/4 SE1/4 BORDER	10.25	8.40	\$1,267	0.0637%	\$4						1.15	3.50	0.00	3.75		60%	1.85
KINTIRE TOWNSHIP SECTION 2			02-113-37																
GRANNES, CLARK A & DENISE R 25730 400 ST BELVIEW MN 56214	57-002-1040	SW1/4 NE1/4 BORDER	40.00	3.00	\$1,157	0.0582%	\$3				3.00							70%	37.00

REDWOOD COUNTY CD-20 REDETERMINATION OF BENEFITS MARCH 2, 2022 DRAFT

Name And Address Of Owner	Parcel Number	Description	Deeded Acres	Benefited Acres	Amount Benefited	% Of total Benefits	Estimated Assessment	County Tile Feet	County Tile Benefit	A Soil	B Soil	C Soil	D Soil	Building Site	Average Land	Woods	Ponds And N.B.	Location %	Check row (deeded minus benefited)
RIGGE, BRUCE A & JAMIE A 39462 IMPALA AVE REDWOOD FALLS MN 56283-2629	57-002-2030	SW1/4 NW1/4 BORDER	40.00	13.50	\$3,883	0.1953%	\$12				11.90	1.30				0.30		55%	26.50
GRANNES, CHARLES & JUDY 40747 IDEAL AVE BELVIEW MN 56214		SE1/4 NW1/4 BORDER	40.00	20.00	\$5,140	0.2585%	\$16				11.90	3.10	5.00					60%	20.00
DONNER, DALE A & CHARLOTTE R 24920 410 ST BELVIEW MN 56214	57-002-3020	NW1/4 SW1/4 BORDER	40.00	37.45	\$13,008	0.6542%	\$39				33.65	3.80						65%	2.55
DONNER, DALE A & CHARLOTTE R 24920 410 ST BELVIEW MN 56214	57-002-3020	SW1/4 SW1/4	40.00	37.48	\$15,306	0.7697%	\$46				36.70	0.48				0.30		75%	2.52
ANDERSON, THOMAS G/ETAL 26202 390TH ST REDWOOD FALLS MN 56283	57-002-3040	NE1/4 SW1/4	40.00	40.00	\$14,693	0.7389%	\$44				33.60	6.40						70%	0.00
ANDERSON, THOMAS G/ETAL 26202 390TH ST REDWOOD FALLS MN 56283	57-002-3040	SE1/4 SW1/4	40.00	39.00	\$18,262	0.9184%	\$55	20	\$10		38.90	0.10						85%	1.00
NEITZEL, CHARLES D 41687 300 ST MORTON MN 56270	57-002-4020	NW1/4 SE1/4	40.00	40.00	\$17,540	0.8821%	\$53				39.30	0.70						80%	0.00
NEITZEL, CHARLES D 41687 300 ST MORTON MN 56270	57-002-4020	NE1/4 SE1/4 BORDER	40.00	39.60	\$19,993	1.0055%	\$60	740	\$370		39.50	0.10						90%	0.40
NEITZEL, CHARLES D 41687 300 ST MORTON MN 56270	57-002-4020	SW1/4 SE1/4	40.00	39.00	\$19,894	1.0005%	\$60	2,140	\$1,070		35.50	3.50						90%	1.00
NEITZEL, CHARLES D 41687 300 ST MORTON MN 56270	57-002-4020	SE1/4 SE1/4 EXCEPT 5.04 AC	34.96	34.27	\$14,650	0.7368%	\$44	840	\$420		20.97	11.00				2.30		90%	0.69
CHRISTENSEN FARMS MIDWEST LLC PO BOX 3000 SLEEPY EYE MN 56085	57-002-4040	SE1/4 SE1/4 5.04 AC IN	5.04	4.73	\$2,284	0.1149%	\$7				1.33	0.40		3.00				90%	0.31

KINTIRE TOWNSHIP SECTION 3 03-113-37

COLE, BARBARA J ETAL %BURTON E & ORLEEN P WEIDEMANN 41480 IDEAL AVE BELVIEW MN 56214-1301	57-003-3040	SW1/4 SW1/4 BORDER	40.00	36.50	\$14,062	0.7072%	\$42				29.70	5.70	1.10					75%	3.50
ARNDT, APRIL M & DREW C HULTQUIST 24437 390 ST BELVIEW MN 56214	57-003-3060	SE1/4 SW1/4 6.0 AC IN BORDER	6.00	4.27	\$505	0.0254%	\$2						0.27	1.00		3.00		85%	1.73
ANDERSON, MICHAEL J & JEAN A ETAL 23752 390 ST BELVIEW MN 56214	57-003-3080	SE1/4 SW1/4 EXCEPT 6.0 AC BORDER	34.00	30.03	\$14,065	0.7073%	\$42				30.03							85%	3.97
ANDERSON, MICHAEL J & JEAN A ETAL 23752 390 ST BELVIEW MN 56214	57-003-3080	NW1/4 SE1/4 BORDER	40.00	10.00	\$4,133	0.2078%	\$12				10.00							75%	30.00
ANDERSON, MICHAEL J & JEAN A ETAL 23752 390 ST BELVIEW MN 56214	57-003-3080	SW1/4 SE1/4	40.00	39.00	\$18,276	0.9191%	\$55	20	\$10		39.00							85%	1.00
ELLINGSON, TIM & VICKI 39412 HUNTER AVE BELVIEW MN 56214	57-003-4020	NE1/4 SE1/4 5.57 AC IN BORDER	5.57	2.67	\$1,175	0.0591%	\$4							2.67				80%	2.90
ELLINGSON/TIM 39412 HUNTER AVE BELVIEW MN 56214	57-003-4040	NE1/4 SE1/4 EXCEPT 5.57 AC BORDER	34.43	25.00	\$11,020	0.5542%	\$33				25.00							80%	9.43

REDWOOD COUNTY CD-20 REDETERMINATION OF BENEFITS MARCH 2, 2022 DRAFT

Name And Address Of Owner	Parcel Number	Description	Deeded Acres	Benefited Acres	Amount Benefited	% Of total Benefits	Estimated Assessment	County Tile Feet	County Tile Benefit	A Soil	B Soil	C Soil	D Soil	Building Site	Average Land	Woods	Ponds And N.B.	Location %	Check row (deeded minus benefited)
ELLINGSON/TIM 39412 HUNTER AVE BELVIEW MN 56214	57-003-4040	SE1/4 SE1/4	40.00	37.48	\$19,191	0.9652%	\$58	1,210	\$605		37.48							90%	2.52
KINTIRE TOWNSHIP SECTION 9 09-113-37																			
ANDERSON, MICHAEL J & JEAN A 23752 390 ST BELVIEW MN 56214	57-009-1020	NW1/4 NE1/4 5.0 AC IN BORDER	5.00	1.75	\$0	0.0000%	\$0				0.00		0.00	0.00		1.75		60%	3.25
ANDERSON, MICHAEL J & JEAN A 23752 390 ST BELVIEW MN 56214	57-009-1020	NE1/4 NE1/4 5.0 AC IN	5.00	4.75	\$1,184	0.0595%	\$4				0.60		1.25	1.90		1.00		75%	0.25
ANDERSON, ARDELLA J 1560 630 ST BELVIEW MN 56214	57-009-1040	NW1/4 NE1/4 EXCEPT 5.0 AC BORDER	35.00	12.52	\$3,686	0.1854%	\$11				9.00	3.02	0.10			0.40		60%	22.48
ANDERSON, ARDELLA J 1560 630 ST BELVIEW MN 56214	57-009-1040	NE1/4 NE1/4 EXCEPT 5.0 AC	35.00	33.25	\$13,214	0.6646%	\$40				30.15	2.60				0.50		75%	1.75
ANDERSON, ARDELLA J 1560 630 ST BELVIEW MN 56214	57-009-1040	SW1/4 NE1/4 BORDER	40.00	5.00	\$1,527	0.0768%	\$5				1.50	3.50						70%	35.00
ANDERSON, ARDELLA J 1560 630 ST BELVIEW MN 56214	57-009-1040	SE1/4 NE1/4	40.00	39.00	\$15,600	0.7846%	\$47	50	\$25		19.70	19.30						85%	1.00
ANDERSON, ARDELLA J 1560 630 ST BELVIEW MN 56214	57-009-1040	NW1/4 SE1/4 13.1 AC IN BORDER	13.10	3.10	\$1,081	0.0544%	\$3				2.10	1.00						70%	10.00
ANDERSON, ARDELLA J 1560 630 ST BELVIEW MN 56214	57-009-1040	NE1/4 SE1/4 16.4 AC IN	16.40	15.95	\$7,403	0.3723%	\$22	60	\$30		15.25	0.70						85%	0.45
HUHNERKOCH/VICKIE R 23919 350 ST BELVIEW MN 56214	57-009-4020	NE1/4 SE1/4 EXCEPT 19.45 AC BORDER	20.55	12.07	\$5,776	0.2905%	\$17	310	\$155		9.60	2.47						90%	8.48
HUHNERKOCH/VICKIE R 23919 350 ST BELVIEW MN 56214	57-009-4020	SE1/4 SE1/4 BORDER	40.00	8.20	\$3,615	0.1818%	\$11				8.20							80%	31.80
KINTIRE TOWNSHIP SECTION 10 10-113-37																			
IVERSON, PAUL H & LORI A 38680 HUNTER AVE BELVIEW MN 56214	57-010-1020	NE1/4 NE1/4 3.3 AC IN	3.30	3.10	\$13	0.0007%	\$0						0.10			3.00		80%	0.20
IVERSON, PAUL H & LORI A 38680 HUNTER AVE BELVIEW MN 56214	57-010-1020	SE1/4 NE1/4 6.75 AC IN	6.75	6.34	\$1,148	0.0577%	\$3						2.44	1.60		2.30		90%	0.41
KLAUSE, PAUL A & GAIL E ETAL 30939 ST HWY 19 REDWOOD FALLS MN 56283	57-010-1030	NW1/4 NE1/4	40.00	39.00	\$19,855	0.9985%	\$60	1,650	\$825		36.90	2.10						90%	1.00
KLAUSE, PAUL A & GAIL E ETAL 30939 ST HWY 19 REDWOOD FALLS MN 56283	57-010-1030	NE1/4 NE1/4 EXCEPT 3.3 AC	36.70	34.39	\$15,159	0.7624%	\$46				34.39							80%	2.31
KLAUSE, PAUL A & GAIL E 30939 ST HWY 19 REDWOOD FALLS MN 56283	57-010-1040	SW1/4 NE1/4	40.00	40.00	\$19,010	0.9560%	\$57	1,300	\$650		30.00	10.00						90%	0.00
KLAUSE, PAUL A & GAIL E 30939 ST HWY 19 REDWOOD FALLS MN 56283	57-010-1040	SE1/4 NE1/4 EXCEPT 6.75 AC	33.25	32.14	\$15,736	0.7914%	\$47	1,780	\$890		24.74	7.40						90%	1.11
KLAUSE, PAUL A & GAIL E 30939 ST HWY 19 REDWOOD FALLS MN 56283	57-010-1040	NW1/4 SE1/4 EXCEPT 13.3 AC	26.70	26.70	\$11,485	0.5776%	\$35	60	\$30		14.60	12.10						90%	0.00
KLAUSE, PAUL A & GAIL E 30939 ST HWY 19 REDWOOD FALLS MN 56283	57-010-1040	NE1/4 SE1/4 EXCEPT 11.6 AC	28.40	27.25	\$11,130	0.5597%	\$34	60	\$30		10.90	16.35						90%	1.15

REDWOOD COUNTY CD-20 REDETERMINATION OF BENEFITS MARCH 2, 2022 DRAFT

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ROHLIK, GINA 61315 380 ST EDEN VALLEY MN 55329	57-010-2020	NE1/4 NW1/4 5.8 AC IN	5.80	5.76	\$1,302	0.0655%	\$4	50	\$25				0.56	1.60	1.00	2.60		90%	0.04
ROHLIK, GINA 61315 380 ST EDEN VALLEY MN 55329	57-010-2020	SE1/4 NW1/4 4.25 AC IN	4.25	4.25	\$1,564	0.0787%	\$5							1.45	2.10	0.70		90%	0.00
DOUBLE A FARMS TRUST % DUANE KRAMER 24455 CO HWY 9 BELVIEW MN 56214-1200	57-010-2040	NW1/4 NW1/4	40.00	38.00	\$16,265	0.8180%	\$49				34.30	3.70						80%	2.00
DOUBLE A FARMS TRUST % DUANE KRAMER 24455 CO HWY 9 BELVIEW MN 56214-1200	57-010-2040	NE1/4 NW1/4 EXCEPT 5.8 AC	34.20	33.24	\$16,807	0.8452%	\$51	1,325	\$663		30.94	2.30						90%	0.96
DOUBLE A FARMS TRUST % DUANE KRAMER 24455 CO HWY 9 BELVIEW MN 56214-1200	57-010-2040	SW1/4 NW1/4	40.00	39.00	\$16,943	0.8521%	\$51	1,050	\$525		19.20	19.80						90%	1.00
DOUBLE A FARMS TRUST % DUANE KRAMER 24455 CO HWY 9 BELVIEW MN 56214-1200	57-010-2040	SE1/4 NW1/4 EXCEPT 4.25 AC	35.75	35.75	\$15,913	0.8003%	\$48	870	\$435		20.50	15.25						90%	0.00
DOUBLE A FARMS TRUST % DUANE KRAMER 24455 CO HWY 9 BELVIEW MN 56214-1200	57-010-2040	NW1/4 SW1/4 18.5 AC IN	18.50	18.05	\$8,917	0.4484%	\$27	1,260	\$630		13.55	4.50						90%	0.45
DOUBLE A FARMS LIVING TRUST % DUANE KRAMER 24455 CO HWY 9 BELVIEW MN 56214-1200	57-010-2040	NE1/4 SW1/4 EXCEPT 17.08 AC	22.92	22.92	\$10,581	0.5321%	\$32	910	\$455		14.52	8.40						90%	0.00
DOUBLE A FARMS LIVING TRUST % DUANE KRAMER 24455 CO HWY 9 BELVIEW MN 56214-1200	57-010-3020	NW1/4 SW1/4 18.5 AC IN	18.50	18.02	\$9,048	0.4550%	\$27	460	\$230		17.22	0.80						90%	0.48
DOUBLE A FARMS LIVING TRUST % DUANE KRAMER 24455 CO HWY 9 BELVIEW MN 56214-1200	57-010-3020	NE1/4 SW1/4 14.08 AC IN	14.08	14.08	\$7,541	0.3792%	\$23	1,200	\$600		13.80	0.28						90%	0.00
DOUBLE A FARMS LIVING TRUST % DUANE KRAMER 24455 CO HWY 9 BELVIEW MN 56214-1200	57-010-3020	SW1/4 SW1/4 BORDER	40.00	36.47	\$16,122	0.8108%	\$49	1,830	\$915		29.27	7.20						80.4%	3.53
DOUBLE A FARMS LIVING TRUST % DUANE KRAMER 24455 CO HWY 9 BELVIEW MN 56214-1200	57-010-3020	SE1/4 SW1/4	40.00	38.48	\$12,505	0.6289%	\$38	810	\$405		21.98	9.50		3.60		3.40		68.1%	1.52
DOUBLE A FARMS LIVING TRUST % DUANE KRAMER 24455 CO HWY 9 BELVIEW MN 56214-1200	57-010-3020	NW1/4 SE1/4 10.3 AC IN	10.30	10.30	\$4,997	0.2513%	\$15	665	\$333		7.30	3.00						90%	0.00
DOUBLE A FARMS LIVING TRUST % DUANE KRAMER 24455 CO HWY 9 BELVIEW MN 56214-1200	57-010-3020	NE1/4 SE1/4 8.6 AC IN	8.60	8.35	\$4,201	0.2113%	\$13	725	\$363		6.30	2.05						90%	0.25
DOUBLE A FARMS LIVING TRUST % DUANE KRAMER 24455 CO HWY 9 BELVIEW MN 56214-1200	57-010-3020	SW1/4 SE1/4	40.00	38.48	\$16,798	0.8448%	\$51	1,620	\$810		29.70	8.78						80.9%	1.52

REDWOOD COUNTY CD-20 REDETERMINATION OF BENEFITS MARCH 2, 2022 DRAFT

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DOUBLE A FARMS LIVING TRUST % DUANE KRAMER 24455 CO HWY 9 BELVIEW MN 56214-1200	57-010-3020	SE1/4 SE1/4	40.00	36.96	\$19,212	0.9662%	\$58	2,770	\$1,385		33.56	3.40						90%	3.04
KINTIRE TOWNSHIP SECTION 11 11-113-37																			
KNUTSON, JONATHON 986 COWAN TOWN RD BUTLER TN 37640-7628	57-011-1020	NE1/4 NE1/4 15.0 AC IN	15.00	14.62	\$6,025	0.3030%	\$18				11.42	3.20						80%	0.38
KNUTSON, JONATHON 986 COWAN TOWN RD BUTLER TN 37640-7628	57-011-1020	SE1/4 NE1/4 15.0 AC IN	15.00	15.00	\$6,612	0.3325%	\$20				9.40	5.60						90%	0.00
KNUTSON, JONATHON 986 COWAN TOWN RD BUTLER TN 37640-7628	57-011-1040	NE1/4 NE1/4 EXCEPT 15.0 AC	25.00	24.37	\$10,274	0.5167%	\$31				20.80	3.57						80%	0.63
KNUTSON, JONATHON 986 COWAN TOWN RD BUTLER TN 37640-7628	57-011-1040	SE1/4 NE1/4 EXCEPT 15.0 AC	25.00	25.00	\$11,731	0.5900%	\$35	350	\$175		19.30	5.70						90%	0.00
KNUTSON, CHARLOTTE A 328 N OCEAN BLVD POMPANO BEACH FL 33062	57-011-1060	NW1/4 NE1/4	40.00	39.00	\$18,225	0.9165%	\$55	1,400	\$700		26.70	12.30						90%	1.00
KNUTSON, CHARLOTTE A 328 N OCEAN BLVD POMPANO BEACH FL 33062	57-011-1060	SW1/4 NE1/4	40.00	40.00	\$20,789	1.0455%	\$63	2,320	\$1,160		38.60	1.40						90%	0.00
HACKER, ERIC W & SAMANTHA 38719 HUNTER AVE BELVIEW MN 56214	57-011-2020	NW1/4 NW1/4 .85 AC IN	0.85	0.72	\$0	0.0000%	\$0									0.72		90%	0.13
HACKER, ERIC W & SAMANTHA 38719 HUNTER AVE BELVIEW MN 56214	57-011-2020	SW1/4 NW1/4 2.25 AC IN	2.25	1.88	\$367	0.0185%	\$1						0.48	0.60	0.80			90%	0.37
PETERSON LONG LANE FARM LLC 1729 ARONA ST FALCON HEIGHTS MN 55113	57-011-2040	NE1/4 NW1/4 EXCEPT 5.8 AC	34.20	33.34	\$17,079	0.8589%	\$52	1,280	\$640		32.70	0.64						90%	0.86
PETERSON LONG LANE FARM LLC 1729 ARONA ST FALCON HEIGHTS MN 55113	57-011-2040	SE1/4 NW1/4 EXCEPT 5.8 AC	34.20	34.20	\$14,515	0.7300%	\$44	925	\$463		14.50	19.70						90%	0.00
PETERSON LONG LANE FARM LLC 1729 ARONA ST FALCON HEIGHTS MN 55113	57-011-2040	NE1/4 SW1/4 EXCEPT 8.39 AC	31.61	31.61	\$14,819	0.7453%	\$45	1,210	\$605		21.71	9.90						90%	0.00
ANDERSON, GREGORY R & CECILIA M 15943 SE AMELIA RD GLENWOOD MN 56334	57-011-2060	NW1/4 NW1/4 EXCEPT .85 AC	39.15	36.77	\$18,875	0.9493%	\$57	1,450	\$725		36.20	0.57						90%	2.38
ANDERSON, GREGORY R & CECILIA M 15943 SE AMELIA RD GLENWOOD MN 56334	57-011-2060	NE1/4 NW1/4 5.8 AC IN	5.80	5.66	\$2,606	0.1310%	\$8	265	\$133		3.40	2.26						90%	0.14
ANDERSON, GREGORY R & CECILIA M 15943 SE AMELIA RD GLENWOOD MN 56334	57-011-2060	SW1/4 NW1/4 EXCEPT 2.25 AC	37.75	36.61	\$17,611	0.8857%	\$53	1,570	\$785		27.61	9.00						90%	1.14
ANDERSON, GREGORY R & CECILIA M 15943 SE AMELIA RD GLENWOOD MN 56334	57-011-2060	SE1/4 NW1/4 5.8 AC IN	5.80	5.80	\$2,632	0.1324%	\$8	190	\$95		3.50	2.30						90%	0.00
ANDERSON, GREGORY R & CECILIA M 15943 SE AMELIA RD GLENWOOD MN 56334	57-011-2060	NW1/4 SW1/4 EXCEPT 6.86 AC	33.14	32.02	\$13,457	0.6768%	\$41	50	\$25		20.80	11.22						85%	1.12
ANDERSON, GREGORY R & CECILIA M 15943 SE AMELIA RD GLENWOOD MN 56334	57-011-2060	NE1/4 SW1/4 4.97 AC IN	4.97	4.97	\$2,303	0.1158%	\$7	170	\$85		3.30	1.67						90%	0.00
HINES, GEORGE E/ETAL 9894 S CAMINO DE LA CALINDA VAIL AZ 85641	57-011-3020	NW1/4 SW1/4 4.22 AC IN	4.22	3.94	\$1,312	0.0660%	\$4				0.70	3.24						80%	0.28

REDWOOD COUNTY CD-20 REDETERMINATION OF BENEFITS MARCH 2, 2022 DRAFT

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HINES, GEORGE E/ETAL 9894 S CAMINO DE LA CALINDA VAIL AZ 85641	57-011-3020	NE1/4 SW1/4 .9 AC IN	0.90	0.90	\$370	0.0186%	\$1				0.70	0.20						80%	0.00
HINES, GEORGE E/ETAL 9894 S CAMINO DE LA CALINDA VAIL AZ 85641	57-011-3020	SW1/4 SW1/4	40.00	36.96	\$15,166	0.7627%	\$46	50	\$25		21.40	15.56						85%	3.04
HINES, GEORGE E/ETAL 9894 S CAMINO DE LA CALINDA VAIL AZ 85641	57-011-3020	SE1/4 SW1/4 EXCEPT .12 AC	39.88	38.36	\$16,939	0.8519%	\$51	760	\$380		23.86	12.90	1.60					90%	1.52
HINES, GEORGE E/ETAL 9894 S CAMINO DE LA CALINDA VAIL AZ 85641	57-011-4020	SW1/4 SE1/4 EXCEPT 3.55 AC	36.45	34.93	\$13,119	0.6597%	\$40	1,055	\$528		20.60	3.90	4.60	0.70		5.13		90%	1.52
HINES, GEORGE E/ETAL 9894 S CAMINO DE LA CALINDA VAIL AZ 85641	57-011-4020	SE1/4 SE1/4 EXCEPT 6.81 AC	33.19	31.67	\$15,864	0.7978%	\$48	2,080	\$1,040		25.70	5.97						90%	1.52
HINES, GEORGE E/ETAL 9894 S CAMINO DE LA CALINDA VAIL AZ 85641	57-011-4040	NW1/4 SE1/4 EXCEPT .54 AC	39.46	39.46	\$19,816	0.9966%	\$60	1,500	\$750		36.06	3.40						90%	0.00
HINES, GEORGE E/ETAL 9894 S CAMINO DE LA CALINDA VAIL AZ 85641	57-011-4040	NE1/4 SE1/4	40.00	40.00	\$18,235	0.9171%	\$55	990	\$495		25.80	14.20						90%	0.00
HINES, GEORGE E/ETAL 9894 S CAMINO DE LA CALINDA VAIL AZ 85641	57-011-4040	SW1/4 SE1/4 .54 AC IN	0.54	0.54	\$238	0.0120%	\$1				0.54							80%	0.00
HINES, GEORGE E/ETAL 9894 S CAMINO DE LA CALINDA VAIL AZ 85641	57-011-4040	SE1/4 SE1/4 3.25 AC IN	3.25	3.25	\$1,566	0.0788%	\$5	500	\$250		1.25	2.00						90%	0.00

KINTIRE TOWNSHIP SECTION 12 12-113-37

JORDAN, OSWALD A DISCLAIMER TR % CARL JORDAN 905 POINT PLEASANT RD MADISON LAKE, MN 56063	57-012-1020	NW1/4 NE1/4	40.00	39.00	\$18,281	0.9194%	\$55	30	\$15		39.00							85%	1.00
JORDAN, OSWALD A DISCLAIMER TR % CARL JORDAN 905 POINT PLEASANT RD MADISON LAKE, MN 56063	57-012-1020	NE1/4 NE1/4	40.00	38.00	\$16,750	0.8424%	\$51				38.00							80%	2.00
JORDAN, OSWALD A DISCLAIMER TR % CARL JORDAN 905 POINT PLEASANT RD MADISON LAKE, MN 56063	57-012-1020	SW1/4 NE1/4	40.00	40.00	\$19,284	0.9698%	\$58	1,050	\$525		32.70	7.30						90%	0.00
JORDAN, OSWALD A DISCLAIMER TR % CARL JORDAN 905 POINT PLEASANT RD MADISON LAKE, MN 56063	57-012-1020	SE1/4 NE1/4 EXCEPT 4.61 AC	35.39	34.81	\$16,077	0.8085%	\$49	1,100	\$550		27.60	5.00		0.20		2.01		90%	0.58
JORDAN, CARL OSWALD 905 POINT PLEASANT RD MADISON LAKE, MN 56063	57-012-1040	SE1/4 NE1/4 4.61 AC IN	4.61	4.49	\$1,719	0.0864%	\$5				0.30	0.40		2.89		0.90		90%	0.12
ANDERSON, GREGORY R & CECILIA M 15943 SE AMELIA RD GLENWOOD, MN 56334	57-012-2010	NW1/4 NW1/4 EXCEPT 12.47 AC	27.53	26.93	\$11,320	0.5693%	\$34				22.63	4.20		0.10				80%	0.60
ANDERSON, GREGORY R & CECILIA M 15943 SE AMELIA RD GLENWOOD, MN 56334	57-012-2010	NE1/4 NW1/4	40.00	39.00	\$19,500	0.9807%	\$59	320	\$160		39.00							90%	1.00
ANDERSON, GREGORY R & CECILIA M 15943 SE AMELIA RD GLENWOOD, MN 56334	57-012-2020	NW1/4 NW1/4 12.47 AC IN	12.47	12.07	\$3,554	0.1787%	\$11				3.80			4.27		4.00		80%	0.40
ANDERSON/GREGORY R & CECILIA M 15943 SE AMELIA RD GLENWOOD, MN 56334	57-012-2030	SW1/4 NW1/4	40.00	40.00	\$19,041	0.9576%	\$57	300	\$150		33.60	6.40						90%	0.00

REDWOOD COUNTY CD-20 REDETERMINATION OF BENEFITS MARCH 2, 2022 DRAFT

Name And Address Of Owner	Parcel Number	Description	Deeded Acres	Benefited Acres	Amount Benefited	% Of total Benefits	Estimated Assessment	County Tile Feet	County Tile Benefit	A Soil	B Soil	C Soil	D Soil	Building Site	Average Land	Woods	Ponds And N.B.	Location %	Check row (deeded minus benefited)
ANDERSON/GREGORY R & CECILIA M 15943 SE AMELIA RD GLENWOOD, MN 56334	57-012-2030	SE1/4 NW1/4	40.00	40.00	\$18,617	0.9363%	\$56	750	\$375		29.20	10.80						90%	0.00
ANDERSON/GREGORY R & CECILIA M 15943 SE AMELIA RD GLENWOOD, MN 56334	57-012-2030	NW1/4 SW1/4	40.00	40.00	\$19,337	0.9725%	\$58	2,780	\$1,390		27.20	12.80						90%	0.00
ANDERSON/GREGORY R & CECILIA M 15943 SE AMELIA RD GLENWOOD, MN 56334	57-012-2030	NE1/4 SW1/4	40.00	40.00	\$20,071	1.0094%	\$61	2,920	\$1,460		31.70	8.30						90%	0.00
ANDERSON/GREGORY R & CECILIA M 15943 SE AMELIA RD GLENWOOD, MN 56334	57-012-2030	S1/2 SW1/4 SW1/4 20.0 AC IN	20.00	18.48	\$7,716	0.3880%	\$23	350	\$175		7.48	11.00						90%	1.52
ANDERSON/GREGORY R & CECILIA M 15943 SE AMELIA RD GLENWOOD, MN 56334	57-012-2030	S1/2 SE1/4 SW1/4 20.0 AC IN	20.00	18.48	\$7,685	0.3865%	\$23	820	\$410		10.48	4.50	3.50					90%	1.52
ANDERSON/GREGORY R & CECILIA M 15943 SE AMELIA RD GLENWOOD, MN 56334	57-012-3020	N1/2 SW1/4 SW1/4 EXCEPT 3.07 AC	16.93	16.93	\$7,253	0.3647%	\$22	350	\$175		8.00	8.93						90%	0.00
ANDERSON/GREGORY R & CECILIA M 15943 SE AMELIA RD GLENWOOD, MN 56334	57-012-3020	N1/2 SE1/4 SW1/4 EXCEPT 3.07 AC	16.93	16.93	\$7,899	0.3972%	\$24	630	\$315		11.43	5.50						90%	0.00
JORDAN, OSWALD A DISCLAIMER TR % CARL JORDAN 905 POINT PLEASANT RD MADISON LAKE, MN 56063	57-012-4020	NW1/4 SE1/4	40.00	40.00	\$21,352	1.0738%	\$64	3,120	\$1,560		39.70	0.30						90%	0.00
JORDAN, OSWALD A DISCLAIMER TR % CARL JORDAN 905 POINT PLEASANT RD MADISON LAKE, MN 56063	57-012-4020	NE1/4 SE1/4	40.00	39.00	\$18,255	0.9181%	\$55	1,470	\$735		33.60	0.90		1.10		3.40		90%	1.00
JORDAN, OSWALD A DISCLAIMER TR % CARL JORDAN 905 POINT PLEASANT RD MADISON LAKE, MN 56063	57-012-4020	SW1/4 SE1/4 EXCEPT 3.05 AC	36.95	35.47	\$15,572	0.7831%	\$47	400	\$200		26.57	8.90						85%	1.48
JORDAN, OSWALD A DISCLAIMER TR % CARL JORDAN 905 POINT PLEASANT RD MADISON LAKE, MN 56063	57-012-4020	SE1/4 SE1/4 EXCEPT 3.05 AC BORDER	36.95	29.29	\$14,307	0.7195%	\$43	1,100	\$550		24.09	5.20						90%	7.66
KINTIRE TOWNSHIP SECTION 13			13-113-37																
DOUBLE A FARMS LIVING TRUST % DUANE KRAMER 24455 CO HWY 9 BELVIEW, MN 56214-1200	57-013-1020	NW1/4 NE1/4	40.00	38.48	\$16,288	0.8192%	\$49	40	\$20		25.90	12.58						85%	1.52
DOUBLE A FARMS LIVING TRUST % DUANE KRAMER 24455 CO HWY 9 BELVIEW, MN 56214-1200	57-013-1020	NE1/4 NE1/4	40.00	37.48	\$17,877	0.8991%	\$54	1,770	\$885		26.68	10.80						90%	2.52
DOUBLE A FARMS TRUST % DUANE KRAMER 24455 CO HWY 9 BELVIEW, MN 56214-1200	57-013-1060	SW1/4 NE1/4	40.00	40.00	\$17,580	0.8841%	\$53	1,155	\$578		20.80	19.20						90%	0.00
DOUBLE A FARMS TRUST % DUANE KRAMER 24455 CO HWY 9 BELVIEW, MN 56214-1200	57-013-1060	SE1/4 NE1/4 BORDER	40.00	37.20	\$16,994	0.8546%	\$51	340	\$170		26.20	11.00						90%	2.80
LARSON, LELAND A 25878 CO HWY 9 BELVIEW, MN 56214	57-013-2020	NW1/4 NW1/4	40.00	38.48	\$17,697	0.8900%	\$53	1,040	\$520		29.00	6.48	0.30	1.00		1.70		90%	1.52
LARSON, LELAND A 25878 CO HWY 9 BELVIEW, MN 56214	57-013-2020	NE1/4 NW1/4	40.00	38.48	\$18,120	0.9113%	\$55	1,770	\$885		25.98	11.80	0.30	0.40				90%	1.52

REDWOOD COUNTY CD-20 REDETERMINATION OF BENEFITS MARCH 2, 2022 DRAFT

Name And Address Of Owner	Parcel Number	Description	Deeded Acres	Benefited Acres	Amount Benefited	% Of total Benefits	Estimated Assessment	County Tile Feet	County Tile Benefit	A Soil	B Soil	C Soil	D Soil	Building Site	Average Land	Woods	Ponds And N.B.	Location %	Check row (deeded minus benefited)
LARSON, LELAND A 25878 CO HWY 9 BELVIEW, MN 56214	57-013-2020	SW1/4 NW1/4	40.00	40.00	\$17,882	0.8993%	\$54	165	\$83		26.20	13.80						90%	0.00
LARSON, LELAND A 25878 CO HWY 9 BELVIEW, MN 56214	57-013-2020	SE1/4 NW1/4	40.00	40.00	\$17,747	0.8925%	\$54	900	\$450		22.80	17.20						90%	0.00
ANDERSON, LEROY TRUST A ETAL % BLANCHE C ANDERSON 37904 HUNTER AVE BELVIEW, MN 56214	57-013-3020	NW1/4 SW1/4 13.34 AC IN	13.34	13.34	\$6,947	0.3493%	\$21	810	\$405		12.84	0.50						90%	0.00
ANDERSON, LEROY TRUST A ETAL % BLANCHE C ANDERSON 37904 HUNTER AVE BELVIEW, MN 56214	57-013-3020	NE1/4 SW1/4 13.33 AC IN	13.33	13.33	\$5,239	0.2635%	\$16				6.13	7.20						85%	0.00
ANDERSON, LEROY TRUST A ETAL % BLANCHE C ANDERSON 37904 HUNTER AVE BELVIEW, MN 56214	57-013-3020	SW1/4 SW1/4 13.33 AC IN	13.33	13.00	\$5,643	0.2838%	\$17				10.30	0.70	2.00					90%	0.33
ANDERSON, LEROY TRUST A ETAL % BLANCHE C ANDERSON 37904 HUNTER AVE BELVIEW, MN 56214	57-013-3020	SE1/4 SW1/4 13.34 AC IN BORDER	13.34	11.01	\$4,122	0.2073%	\$12				7.91	1.30	1.80					80%	2.33
ANDERSON, DAVID M & KATHRYN K 37904 HUNTER AVE BELVIEW, MN 56214	57-013-3040	NE1/4 SW1/4 EXCEPT 13.33 AC	26.67	26.67	\$11,850	0.5959%	\$36				22.07	4.60						85%	0.00
ANDERSON, DAVID M & KATHRYN K 37904 HUNTER AVE BELVIEW, MN 56214	57-013-3040	SE1/4 SW1/4 EXCEPT 13.34 AC BORDER	26.66	21.99	\$8,207	0.4127%	\$25	40	\$20		13.80	5.79	2.40					80%	4.67
ANDERSON, DAVID M & KATHRYN K 37904 HUNTER AVE BELVIEW, MN 56214	57-013-3060	NW1/4 SW1/4 EXCEPT 13.34 AC	26.66	26.66	\$12,861	0.6468%	\$39	1,200	\$600		20.16	6.50						90%	0.00
ANDERSON, DAVID M & KATHRYN K 37904 HUNTER AVE BELVIEW, MN 56214	57-013-3060	SW1/4 SW1/4 EXCEPT 13.33 AC	26.67	26.00	\$12,787	0.6431%	\$39	1,315	\$658		21.10	4.70	0.20					90%	0.67
HUHNERKOCHE, HERBERT C 3162 SANTA CRUZ DR KISSIMMEE, FL 34746-3564	57-013-4020	NW1/4 SE1/4	40.00	40.00	\$19,904	1.0010%	\$60	1,435	\$718		35.60	4.40						90%	0.00
HUHNERKOCHE, HERBERT C 3162 SANTA CRUZ DR KISSIMMEE, FL 34746-3564	57-013-4020	NE1/4 SE1/4 BORDER	40.00	10.00	\$2,864	0.1440%	\$9				1.80	5.60	2.60					80%	30.00
HUHNERKOCHE, HERBERT C 3162 SANTA CRUZ DR KISSIMMEE, FL 34746-3564	57-013-4040	SW1/4 SE1/4 BORDER	40.00	18.85	\$7,653	0.3849%	\$23				13.85	5.00						80%	21.15
HUHNERKOCHE, HERBERT C 3162 SANTA CRUZ DR KISSIMMEE, FL 34746-3564	57-013-4040	SE1/4 SE1/4 BORDER	40.00	1.00	\$305	0.0154%	\$1				0.30	0.70						70%	39.00
KINTIRE TOWNSHIP SECTION 14																			
14-113-37																			
LARSON, LELAND 25878 CO HWY 9 BELVIEW, MN 56214	57-014-1020	NW1/4 NE1/4	40.00	38.48	\$16,222	0.8158%	\$49	450	\$225		17.58	20.90						90%	1.52
LARSON, LELAND 25878 CO HWY 9 BELVIEW, MN 56214	57-014-1020	NE1/4 NE1/4	40.00	38.48	\$17,446	0.8774%	\$53	1,460	\$730		22.88	7.60		5.50		2.50		90%	1.52
LARSON, LELAND 25878 CO HWY 9 BELVIEW, MN 56214	57-014-1020	SW1/4 NE1/4	40.00	40.00	\$18,440	0.9274%	\$56	1,400	\$700		25.80	14.20						90%	0.00
LARSON, LELAND 25878 CO HWY 9 BELVIEW, MN 56214	57-014-1020	SE1/4 NE1/4	40.00	40.00	\$19,958	1.0037%	\$60	2,280	\$1,140		33.10	6.90						90%	0.00

REDWOOD COUNTY CD-20 REDETERMINATION OF BENEFITS MARCH 2, 2022 DRAFT

Name And Address Of Owner	Parcel Number	Description	Deeded Acres	Benefited Acres	Amount Benefited	% Of total Benefits	Estimated Assessment	County Tile Feet	County Tile Benefit	A Soil	B Soil	C Soil	D Soil	Building Site	Average Land	Woods	Ponds And N.B.	Location %	Check row (deeded minus benefited)
SOUPIR, BRANDON C & APRIL E 25272 CO HWY 9 BELVIEW, MN 56214	57-014-2020	NE1/4 NW1/4 2.5 AC IN	2.50	2.25	\$567	0.0285%	\$2						1.17	0.80		0.28		90%	0.25
HAGEN, DONALD & NANCY 24203 350 ST BELVIEW, MN 56214	57-014-2030	NE1/4 NW1/4 EXCEPT 2.5 AC	37.50	36.23	\$16,269	0.8182%	\$49	1,270	\$635		20.43	15.80						90%	1.27
HAGEN, DONALD & NANCY 24203 350 ST BELVIEW, MN 56214	57-014-2030	SE1/4 NW1/4	40.00	40.00	\$17,383	0.8742%	\$52				38.10	1.90						80%	0.00
ANDERSON, LEROY M TRUST B % BLANCHE C ANDERSON ETAL 37904 HUNTER AVE BELVIEW, MN 56214	57-014-2060	NW1/4 NW1/4	40.00	36.96	\$16,149	0.8122%	\$49	1,170	\$585		22.76	10.90	3.30					90%	3.04
ANDERSON, LEROY M TRUST B % BLANCHE C ANDERSON ETAL 37904 HUNTER AVE BELVIEW, MN 56214	57-014-2060	SW1/4 NW1/4	40.00	38.48	\$17,949	0.9027%	\$54	300	\$150		36.88	1.60						85%	1.52
MERTENS, DARIK R 37263 HUNTER AVE BELVIEW, MN 56214	57-014-3020	NW1/4 SW1/4 5.0 AC IN BORDER	5.00	1.60	\$0	0.0000%	\$0									1.60		80%	3.40
VROMAN, DEAN ETAL 2349 CO RD 11 MILROY, MN 56263	57-014-3040	NW1/4 SW1/4 EXCEPT 5.0 AC BORDER	35.00	32.00	\$11,140	0.5603%	\$34				9.40	22.60						80%	3.00
VROMAN, DEAN ETAL 2349 CO RD 11 MILROY, MN 56263	57-014-3040	NE1/4 SW1/4	40.00	40.00	\$18,589	0.9349%	\$56	1,550	\$775		26.30	13.70						90%	0.00
VROMAN, DEAN ETAL 2349 CO RD 11 MILROY, MN 56263	57-014-3040	SW1/4 SW1/4 BORDER	40.00	19.70	\$6,870	0.3455%	\$21				10.40	6.00	3.30					80%	20.30
VROMAN, DEAN ETAL 2349 CO RD 11 MILROY, MN 56263	57-014-3040	SE1/4 SW1/4	40.00	39.00	\$19,523	0.9818%	\$59	2,580	\$1,290		31.50	7.50						90%	1.00
HUHNERKOCHE, CAROLYN 28851 STATE HWY 19 REDWOOD FALLS, MN 56283	57-014-4020	NE1/4 SE1/4 EXCEPT 13.78 AC	26.22	26.22	\$10,823	0.5443%	\$33				20.62	5.60						80%	0.00
HUHNERKOCHE, CAROLYN 28851 STATE HWY 19 REDWOOD FALLS, MN 56283	57-014-4020	SE1/4 SE1/4 EXCEPT 13.77 AC BORDER	26.23	17.23	\$7,138	0.3590%	\$22				13.75	3.48						80%	9.00
LARSON, LELAND A 25878 CO HWY 9 BELVIEW, MN 56214	57-014-4040	NW1/4 SE1/4 13.78 AC IN	13.78	13.78	\$6,302	0.3169%	\$19				10.18	3.60						90%	0.00
LARSON, LELAND A 25878 CO HWY 9 BELVIEW, MN 56214	57-014-4040	NE1/4 SE1/4 13.78 AC IN	13.78	13.78	\$5,602	0.2817%	\$17				10.18	3.60						80%	0.00
LARSON, LELAND A 25878 CO HWY 9 BELVIEW, MN 56214	57-014-4040	SW1/4 SE1/4 13.77 AC IN	13.77	13.44	\$5,314	0.2673%	\$16				4.29	9.15						90%	0.33
LARSON, LELAND A 25878 CO HWY 9 BELVIEW, MN 56214	57-014-4040	SE1/4 SE1/4 13.77 AC IN BORDER	13.77	10.69	\$3,951	0.1987%	\$12				4.89	5.80						80%	3.08
LARSON, PAUL W REVOCABLE TRUST 32032 LOON DR VERGAS, MN 56587	57-014-4060	NW1/4 SE1/4 EXCEPT 13.78 AC	26.22	26.22	\$12,051	0.6061%	\$36	430	\$215		18.32	7.90						90%	0.00
LARSON, PAUL W REVOCABLE TRUST 32032 LOON DR VERGAS, MN 56587	57-014-4060	SW1/4 SE1/4 EXCEPT 13.77 AC	26.23	25.56	\$13,211	0.6644%	\$40	1,190	\$595		25.16	0.40						90%	0.67

REDWOOD COUNTY CD-20 REDETERMINATION OF BENEFITS MARCH 2, 2022 DRAFT

Name And Address Of Owner	Parcel Number	Description	Deeded Acres	Benefited Acres	Amount Benefited	% Of total Benefits	Estimated Assessment	County Tile Feet	County Tile Benefit	A Soil	B Soil	C Soil	D Soil	Building Site	Average Land	Woods	Ponds And N.B.	Location %	Check row (deeded minus benefited)
KINTIRE TOWNSHIP SECTION 15 15-113-37																			
ANDERSON, LEROY M, TRUST B % BLANCHE C ANDERSON ETAL 37904 HUNTER AVE BELVIEW MN 56214	57-015-1020	NW1/4 NE1/4 13.33 AC IN	13.33	12.82	\$4,051	0.2037%	\$12	490	\$245		9.02	3.80						59.1%	0.51
ANDERSON, LEROY M, TRUST B % BLANCHE C ANDERSON ETAL 37904 HUNTER AVE BELVIEW MN 56214	57-015-1020	NE1/4 NE1/4 EXCEPT 10.0 AC	30.00	27.23	\$13,814	0.6947%	\$42	2,090	\$1,045		22.33	4.30		0.40		0.20		90%	2.77
ANDERSON, LEROY M, TRUST B % BLANCHE C ANDERSON ETAL 37904 HUNTER AVE BELVIEW MN 56214	57-015-1020	SW1/4 NE1/4 13.34 AC IN BORDER	13.34	10.34	\$969	0.0487%	\$3				10.34							17.0%	3.00
ANDERSON, LEROY M, TRUST B % BLANCHE C ANDERSON ETAL 37904 HUNTER AVE BELVIEW MN 56214	57-015-1020	SE1/4 NE1/4 BORDER	40.00	33.48	\$12,750	0.6412%	\$38	790	\$395		22.28	10.20	1.00					75.4%	6.52
ANDERSON, DAVID M & KATHRYN K 37904 HUNTER AVE BELVIEW MN 56214	57-0115-1030	NE1/4 NE1/4 10.0 AC IN	10.00	9.17	\$1,855	0.0933%	\$6						0.60	3.57		5.00		90%	0.83
OIEN/BONNIE/ETAL 110 COVINGTON DR REDWOOD FALLS MN 56283	57-015-1040	NW1/4 NW1/4 EXCEPT 9.5 AC	30.50	9.68	\$811	0.0408%	\$2				8.08	1.60						16.0%	20.82
OIEN/BONNIE/ETAL 110 COVINGTON DR REDWOOD FALLS MN 56283	57-015-1040	NE1/4 NW1/4 BORDER	40.00	33.48	\$3,640	0.1830%	\$11	1,500	\$750		18.88	14.60						18.0%	6.52
OIEN/BONNIE/ETAL 110 COVINGTON DR REDWOOD FALLS MN 56283	57-015-1040	SE1/4 NW1/4 BORDER	40.00	7.00	\$530	0.0267%	\$2				2.50	4.50						17.0%	33.00
OIEN/BONNIE/ETAL 110 COVINGTON DR REDWOOD FALLS MN 56283	57-015-1040	NW1/4 NE1/4 EXCEPT 13.33 AC	26.67	25.66	\$3,446	0.1733%	\$10	2,090	\$1,045		20.80	4.86						18.0%	1.01
OIEN/BONNIE/ETAL 110 COVINGTON DR REDWOOD FALLS MN 56283	57-015-1040	SW1/4 NE1/4 EXCEPT 13.34 AC BORDER	26.66	16.66	\$1,563	0.0786%	\$5	50	\$25		15.86	0.80						17.0%	10.00
NELSON, DONNA & ELTON 24102 CO HWY 9 BELVIEW, MN 56214	57-015-2020	NW1/4 NW1/4 1.03 AC IN	1.03	0.81	\$71	0.0036%	\$0						0.21	0.10		0.50		80%	0.22
NELSON, TROY E & ANGEL B 24076 CO HWY 9 BELVIEW, MN 56214	57-015-2040	NW1/4 NW1/4 8.47 AC IN BORDER	8.47	6.89	\$528	0.0266%	\$2						1.70	0.70		4.49		80%	1.58
KING, LEON & SHARON 37466 HUNTER AVE BELVIEW MN 56214	57-015-4030	NE1/4 SE1/4 4.48 AC IN BORDER	4.48	2.20	\$269	0.0136%	\$1						1.40	0.20		0.60		80%	2.28
KINTIRE TOWNSHIP SECTION 23 23-113-37																			
ANDERSON, LEROY M, TRUST B % BLANCHE C ANDERSON 37904 HUNTER AVE BELVIEW, MN 56214	57-023-1020	NW1/4 NE1/4 EXCEPT 6.0 AC BORDER	34.00	16.44	\$5,974	0.3004%	\$18				13.24	3.20						70%	17.56
ANDERSON, LEROY M, TRUST B % BLANCHE C ANDERSON 37904 HUNTER AVE BELVIEW, MN 56214	57-023-1020	NE1/4 NE1/4 EXCEPT .81 AC BORDER	39.19	0.12	\$28	0.0014%	\$0					0.12						60%	39.07
PRAHL, BRADLEY & NANCY 25712 370 ST REDWOOD FALLS, MN 56283	57-023-1040	NW1/4 NE1/4 6.0 AC IN BORDER	6.00	3.86	\$635	0.0319%	\$2						0.30	1.56		2.00		70%	2.14
PRAHL, BRADLEY & NANCY 25712 370 ST REDWOOD FALLS, MN 56283	57-023-1040	NE1/4 NE1/4 .81 AC IN BORDER	0.81	0.25	\$24	0.0012%	\$0						0.25					60%	0.56

REDWOOD COUNTY CD-20 REDETERMINATION OF BENEFITS MARCH 2, 2022 DRAFT

Name And Address Of Owner	Parcel Number	Description	Deeded Acres	Benefited Acres	Amount Benefited	% Of total Benefits	Estimated Assessment	County Tile Feet	County Tile Benefit	A Soil	B Soil	C Soil	D Soil	Building Site	Average Land	Woods	Ponds And N.B.	Location %	Check row (deeded minus benefited)
GRANNES, DENISE R 25730 400 ST BELVIEW, MN 56214	57-023-2020	NW1/4 NW1/4 BORDER	40.00	6.69	\$1,750	0.0880%	\$5				2.00	4.69						60%	33.31
GRANNES, DENISE R 25730 400 ST BELVIEW, MN 56214	57-023-2020	NE1/4 NW1/4 BORDER	40.00	32.48	\$11,405	0.5736%	\$34				22.70	9.78						70%	7.52
DOUBLE A FARMS TRUST % DUANE KRAMER 24455 CO HWY 9 BELVIEW, MN 56214	57-023-2040	SE1/4 NW1/4 BORDER	40.00	0.30	\$70	0.0035%	\$0					0.30						60%	39.70

KINTIRE TOWNSHIP SECTION 24

24-113-37

SIEGFRIED, RICK & DENISE 26380 370 ST REDWOOD FALLS, MN 56283	57-024-2020	NE1/4 NW1/4 10.15 AC IN BORDER	10.15	2.95	\$116	0.0058%	\$0					0.50				2.45		60%	7.20
SIEGFRIED/RICK D 26380 370 ST REDWOOD FALLS MN 56283	57-024-2040	NW1/4 NW1/4 BORDER	40.00	14.06	\$4,883	0.2456%	\$15				9.36	4.70						70%	25.94
SIEGFRIED/RICK D 26380 370 ST REDWOOD FALLS MN 56283	57-024-2040	NE1/4 NW1/4 EXCEPT 10.15 AC BORDER	29.85	0.71	\$176	0.0088%	\$1				0.11	0.60						60%	29.14

LAND TOTAL 4,505.69 \$1,903,771 95.7429% \$5,745 98,560 \$49,280 3.30 3,340.18 982.06 56.34 49.48 3.10 71.23 0.00 4,505.69

RAILROAD

MN VALLEY REGIONAL RAIL AUTH 200 S MILL ST REDWOOD FALLS MN 56283	57-009-1020	NW1/4 SE1/4 3.0 AC IN BORDER	3.00	0.20	\$90	0.0045%	\$0												
MN VALLEY REGIONAL RAIL AUTH 200 S MILL ST REDWOOD FALLS MN 56283	57-009-1020	NE1/4 SE1/4 3.05 AC IN BORDER	3.05	2.97	\$1,331	0.0669%	\$4												
MN VALLEY REGIONAL RAIL AUTH 200 S MILL ST REDWOOD FALLS MN 56283	57-996-0020	NW1/4 SW1/4 3.0 AC IN	3.00	3.00	\$1,344	0.0676%	\$4												
MN VALLEY REGIONAL RAIL AUTH 200 S MILL ST REDWOOD FALLS MN 56283	57-996-0020	NE1/4 SW1/4 3.0 AC IN	3.00	3.00	\$1,344	0.0676%	\$4												
MN VALLEY REGIONAL RAIL AUTH 200 S MILL ST REDWOOD FALLS MN 56283	57-996-0020	NW1/4 SE1/4 3.0 AC IN	3.00	3.00	\$1,344	0.0676%	\$4												
MN VALLEY REGIONAL RAIL AUTH 200 S MILL ST REDWOOD FALLS MN 56283	57-996-0020	NE1/4 SE1/4 3.0 AC IN	3.00	3.00	\$1,344	0.0676%	\$4												
MN VALLEY REGIONAL RAIL AUTH 200 S MILL ST REDWOOD FALLS MN 56283	57-996-0020	NW1/4 SW1/4 2.64 AC IN	2.64	2.64	\$1,183	0.0595%	\$4												
MN VALLEY REGIONAL RAIL AUTH 200 S MILL ST REDWOOD FALLS MN 56283	57-996-0020	NE1/4 SW1/4 2.52 AC IN	2.52	2.52	\$1,129	0.0568%	\$3												
MN VALLEY REGIONAL RAIL AUTH 200 S MILL ST REDWOOD FALLS MN 56283	57-996-0020	SE1/4 SW1/4 .12 AC IN	0.12	0.12	\$54	0.0027%	\$0												
MN VALLEY REGIONAL RAIL AUTH 200 S MILL ST REDWOOD FALLS MN 56283	57-996-0020	NW1/4 SE1/4 .54 AC IN	0.54	0.54	\$242	0.0122%	\$1												
MN VALLEY REGIONAL RAIL AUTH 200 S MILL ST REDWOOD FALLS MN 56283	57-996-0020	SW1/4 SE1/4 3.01 AC IN	3.01	3.01	\$1,348	0.0678%	\$4												
MN VALLEY REGIONAL RAIL AUTH 200 S MILL ST REDWOOD FALLS MN 56283	57-996-0020	SE1/4 SE1/4 3.56 AC IN	3.56	3.56	\$1,595	0.0802%	\$5												

REDWOOD COUNTY CD-20 REDETERMINATION OF BENEFITS MARCH 2, 2022 DRAFT

Name And Address Of Owner	Parcel Number	Description	Deeded Acres	Benefited Acres	Amount Benefited	% Of total Benefits	Estimated Assessment	County Tile Feet	County Tile Benefit	A Soil	B Soil	C Soil	D Soil	Building Site	Average Land	Woods	Ponds And N.B.	Location %	Check row (deeded minus benefited)	
MN VALLEY REGIONAL RAIL AUTH 200 S MILL ST REDWOOD FALLS, MN 56283	57-996-0020	SW1/4 SW1/4 3.07 AC IN	3.07	3.07	\$1,375	0.0692%	\$4													
MN VALLEY REGIONAL RAIL AUTH 200 S MILL ST REDWOOD FALLS, MN 56283	57-996-0020	SE1/4 SW1/4 3.07 AC IN	3.07	3.07	\$1,375	0.0692%	\$4													
MN VALLEY REGIONAL RAIL AUTH 200 S MILL ST REDWOOD FALLS, MN 56283	57-996-0020	SW1/4 SE1/4 3.05 AC IN	3.05	3.05	\$1,366	0.0687%	\$4													
MN VALLEY REGIONAL RAIL AUTH 200 S MILL ST REDWOOD FALLS, MN 56283	57-996-0020	SE1/4 SE1/4 3.05 AC IN BORDER	3.05	2.35	\$1,053	0.0529%	\$3													
RAILROAD TOTAL				39.10	\$17,517	0.8809%	\$53													

ROADS

REDWOOD COUNTY HIGHWAY DEPARTMENT ANTHONY SELLNER, ENGINEER AL FORSBURG, TEMPORARY ENGINEER 1820 EAST BRIDGE STREET, PO BOX 6 REDWOOD FALLS, MN 56283		COUNTY ROAD 6 (380TH STREET) KINTIRE TOWNSHIP SECTIONS 10, 11, 12, 13, 14, 15 PAVED		34.20	\$22,982	1.1558%	\$69													
REDWOOD COUNTY HIGHWAY DEPARTMENT ANTHONY SELLNER, ENGINEER AL FORSBURG, TEMPORARY ENGINEER 1820 EAST BRIDGE STREET, PO BOX 6 REDWOOD FALLS, MN 56283		COUNTY ROAD 19 (HUNTER AVENUE) KINTIRE TOWNSHIP SECTIONS 2, 3, 10, 11, 14, 15 PAVED		24.90	\$16,733	0.8415%	\$50													
CARRIE WERNER DEHLI TOWNSHIP CLERK 36898 CO HWY 6 REDWOOD FALLS, MN 56283		IMPALA AVENUE SECTIONS 6, 7, 18 GRAVEL		6.40	\$2,867	0.1442%	\$9													
CARRIE WERNER DEHLI TOWNSHIP CLERK 36898 CO HWY 6 REDWOOD FALLS, MN 56283		390TH STREET SECTIONS 6, 7 GRAVEL		2.60	\$1,165	0.0586%	\$4													
CARRIE WERNER DEHLI TOWNSHIP CLERK 36898 CO HWY 6 REDWOOD FALLS, MN 56283		IRONWOOD AVENUE SECTION 6 GRAVEL		2.30	\$1,030	0.0518%	\$3													
KATHY KRINKE KINTIRE TOWNSHIP CLERK 36726 CO HWY 7 BELVIEW, MN 56214		IMPALA AVENUE SECTIONS 1, 12, 13 GRAVEL		6.90	\$3,091	0.1555%	\$9													
KATHY KRINKE KINTIRE TOWNSHIP CLERK 36726 CO HWY 7 BELVIEW, MN 56214		390TH STREET SECTIONS 1, 2, 3, 9, 10, 11, 12 GRAVEL		25.70	\$11,514	0.5790%	\$35													
KATHY KRINKE KINTIRE TOWNSHIP CLERK 36726 CO HWY 7 BELVIEW, MN 56214		HARVEST AVENUE SECTIONS 3, 9, 10 GRAVEL		8.10	\$3,629	0.1825%	\$11													
KATHY KRINKE KINTIRE TOWNSHIP CLERK 36726 CO HWY 7 BELVIEW, MN 56214		370TH STREET SECTIONS 13, 14, 23, 24 GRAVEL		9.20	\$4,122	0.2073%	\$12													
ROAD TOTAL				120.30	\$67,133	3.3762%	\$203													

REDWOOD COUNTY CD-20 REDETERMINATION OF BENEFITS MARCH 2, 2022 DRAFT

Name And Address Of Owner	Parcel Number	Description	Deeded Acres	Benefited Acres	Amount Benefited	% Of total Benefits	Estimated Assessment	County Tile Feet	County Tile Benefit	A Soil	B Soil	C Soil	D Soil	Building Site	Average Land	Woods	Ponds And N.B.	Location %	Check row (deeded minus benefited)	
LAND, RAILROAD, ROAD TOTAL				4,665.09	\$1,988,421	100.0000%	\$6,000													



REQUEST FOR BOARD ACTION

Requested Board Date:	3/15/22	Originating Dept.:	Environmental
Preferred 2nd Date:			
Discussion Item:		Presenter:	Scott W
Drainage Authority - Approve Bid documents		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 bid documents for phase 1 rip rap delivery and placement for JD 36 and JD 33.

Background Information:

Bid documents were compiled by Stantec and previously reviewed by the County Attorney.

Supporting Documents: Attached None

County Attorney Reviewed Information: Completed In Progress Not applicable

Administrators Comments:

Reviewed by Administrator: Yes No

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



REQUEST FOR BOARD ACTION

Requested Board Date:	3/15/22	Originating Dept.:	Environmental
Preferred 2nd Date:			
Discussion Item:		Presenter:	Scott W
One Watershed One Plan - Cottonwood River Watershed		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 resolution supporting development of one watershed one plan in the Cottonwood River Watershed.

Background Information:

Guidebook attached.

Supporting Documents: Attached None

County Attorney Reviewed Information: Completed In Progress Not applicable

Administrators Comments:

Reviewed by Administrator: Yes No

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

Redwood County Board of Commissioners

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



**Resolution to support a Cottonwood River Watershed
One Watershed, One Plan project.**

WHEREAS, the Minnesota Board of Water and Soil Resources has developed policies for coordination and development of comprehensive watershed management plans, also known as One Watershed, One Plan, consistent with Minnesota Statutes, Chapter 103B.801, Comprehensive Watershed Management Planning Program; and

WHEREAS, Minnesota Statutes, Chapter 103B.301, Comprehensive Local Water Management Act, authorizes Minnesota Counties to develop and implement a local water management plan; and

WHEREAS, Minnesota Statutes, Chapter 103D.401, Watershed Management Plan, authorizes Minnesota Watershed Districts to develop and implement a watershed management plan; and

WHEREAS, Minnesota Statutes, Chapter 103C.331, subdivision 11, Comprehensive Plan, authorizes Minnesota Soil and Water Conservation Districts to develop and implement a comprehensive plan; and

WHEREAS, the counties, soil and water conservation districts, and watershed districts within the Cottonwood River, Watershed #23, as delineated in the attached One Watershed, One Plan Suggested Boundary Map, have interest in developing a comprehensive watershed management plan for this area.

NOW, THEREFORE, BE IT RESOLVED, that Redwood County recognizes and supports watershed-scale planning efforts consistent with Minnesota Statutes, Chapter 103B.801, also known as One Watershed, One Plan; and

BE IT FURTHER RESOLVED that Redwood County welcomes the opportunity to collaborate with the counties, soil and water conservation districts, and watershed districts within the Cottonwood River Watershed for watershed-scale planning efforts in the future; and

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Redwood County Board of Commissioners

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BE IT FURTHER RESOLVED that the Redwood County supports an application to the Board of Water and Soil Resources for a planning grant to develop a comprehensive watershed management plan and anticipates entering into a Memorandum of Agreement with the counties, soil and water conservation districts, and watershed districts within the Cottonwood River Watershed, to collaborate on this effort, pending selection as a recipient of a planning grant.

Redwood County Board Chair

Date

Redwood County Administrator

Date

1st District

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Redwood County Board of Commissioners

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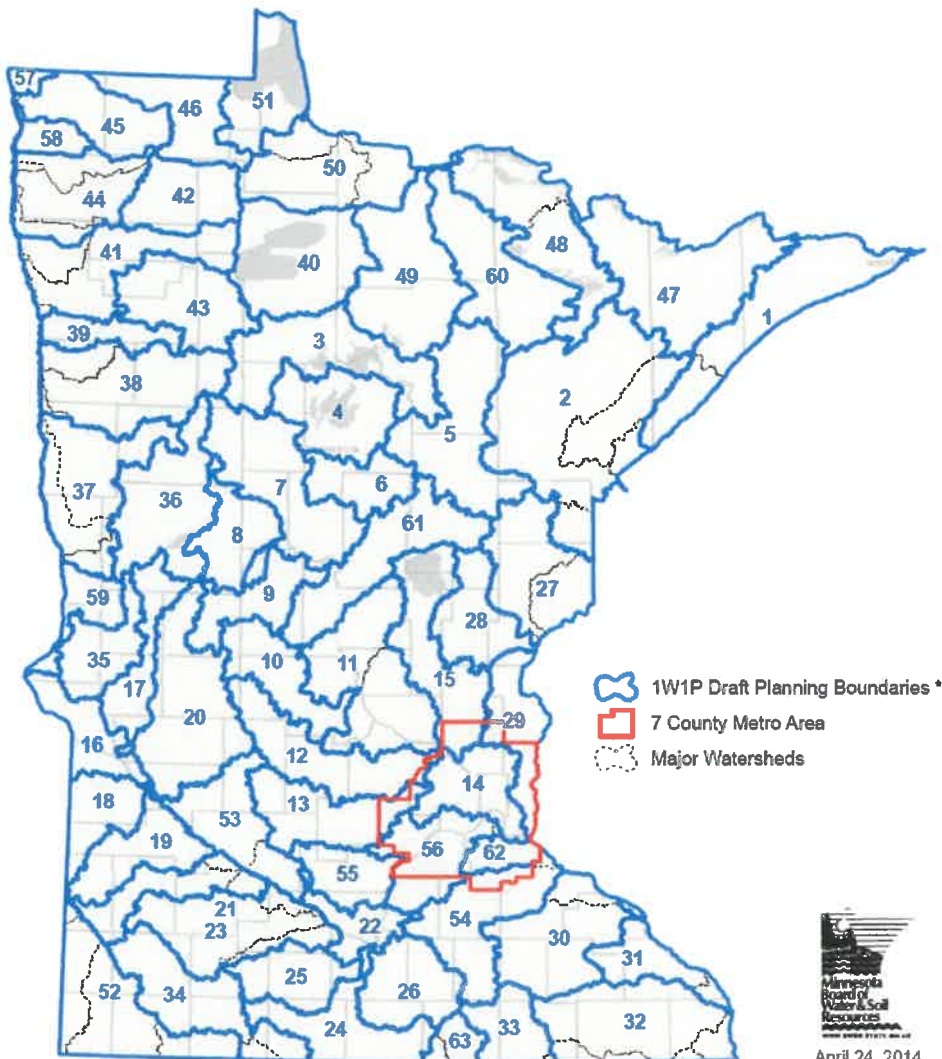
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One Watershed, One Plan *Suggested Boundary Map*



*Not legal boundaries; intended for planning purposes through One Watershed, One Plan only.

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One Watershed, One Plan Guidebook



Purpose:

The *One Watershed, One Plan Guidebook* is a series of supporting information documents for the *One Watershed, One Plan - Plan Content Requirements*. The documents contain definitions, examples, and considerations to help stimulate discussions and provide direction as planning groups move through each phase of the planning process. The following is not program policy, but rather, is intended to serve as a resource and point of reference for developing comprehensive watershed management plans.

For program policy, please see:

- One Watershed, One Plan – Plan Content Requirements
- One Watershed, One Plan Operating Procedures
- One Watershed, One Plan Guiding Principles



List of Documents

- Creating a Land and Water Resources Narrative
- Identifying and Prioritizing Resources and Issues
- Using WRAPS Reports in Local Water Planning
- Setting Measurable Goals
- Logic Model Questions and Logic Model Template
- Targeting Implementation Activities
- Accounting for Local Funds
- Constructing a Targeted Implementation Schedule
- Implementation Schedule Sample Spreadsheet (*download from BWSR website*)
- Capital Improvements
- Data Collection and Monitoring
- Public Participation and Engagement (*coming soon*)
- Local Funding Authorities (list of statutes and laws)
- Organizational Structures for Water Management



Creating a Land and Water Resources Narrative

Supporting information for Section III.B of 1W1P Plan Content Requirements (version 2.0)

This document provides additional considerations for what types of information to include in your plan's Land and Water Resources Narrative, where to find the information, and how to effectively use it.

The narrative, at least in draft format, should be completed before - and used to inform - the process of identifying and prioritizing resources and issues. The narrative should help explain why issues exist in the watershed, and ultimately provides the justification for the actions identified in the plan.

The Importance of Telling the Watershed Story

The Land and Water Resources Narrative is a critical component of the plan and the planning process because it sets the context for the other plan elements. The narrative should paint a clear picture of watershed characteristics. To keep the Land and Water Resource Narrative sufficiently concise, consider highlighting only the most pertinent maps in this section, and including any other maps in the Plan Appendix.

Every watershed has a story – its long geological history and its location determine the native soils, vegetation, and natural abundance and quality of lakes, streams, and groundwater. Historical and recent land use changes and hydrologic alterations determine the watershed's current characteristics, while social and economic factors can give clues about the watershed's future. It's also important to acknowledge the watershed's context within the broader basin because actions in upstream watersheds affect downstream neighbors.

Effectively “telling” the watershed story will establish a common understanding among planning participants, help planning groups identify and prioritize issues, and support the plan's strategies and actions.

Content Considerations and Sources

There are multiple reports, plans, and studies that already contain most, if not all, of the pieces of information you include in your narrative, but they may not be organized by your planning boundary. The plan must contain sufficient land and water resource information to inform the planning process. Specifically, the plan must include a general description of the available land and water resource information, and where to find that information. The Plan Appendix should include a list of, and links to, data sources and references.

Some types of information are critical to supporting priorities and actions of the plan and may need to be described more thoroughly. For example, a description of trend analysis results may need in-depth coverage to support a priority issue in the plan, but the data used in the analysis does not need to be included (it can be referenced). If gaps in information are identified through the plan development process, consider implementation action(s) to fill the gap rather than delaying planning in order to generate new data.

Physical Characteristics

Table 1 (page 3) lists information types and sources to consider for each required element of the Land and Water Resources Narrative. Some items on this list may not be available or applicable in your watershed, and there may be additional items important to your watershed that are not included. This is simply meant to stimulate ideas on what items to include in the narrative. The information sources below are good starting points to gather information on your watershed's physical characteristics.

Existing local water plans

- [Minnesota Nutrient Planning Portal](#)
- [WRAPS reports \(MPCA\)](#)
- [GRAPS reports \(MDH\)](#)
- [DNR Watershed Health Assessment Framework Context reports](#)
- [Minnesota Forest Resources Council Landscape Stewardship Plans](#)
- [NRCS Rapid Watershed Assessments](#)
- [Minnesota Geospatial Commons](#)

Socioeconomic Characteristics

Knowing about the people that live and work in the watershed is crucial to the success of your planning effort. This is a critical, but often overlooked, body of information - it can help you begin to think about the values and motivations of the people in your watershed. **Table 2** (page 4) lists characteristics that you may want to consider, and the list below gives some ideas about where to start gathering information.

- [US Census American Fact Finder](#)
- [MN State Demographic Center](#)
- [USDA Economic Research Service](#)

Getting to a Quality Plan

At the end of this process, you should have a **detailed description of the watershed and its story**, giving the reader a clear picture of the characteristics that make the watershed unique. This description should also explain why the issues and actions identified in the plan are relevant and necessary. More detailed narrative information will allow you to be more accurate as you prioritize and target implementation.

The watershed story should explain the watershed's context – the geology, climate, and position in the basin. The main focus should be the major land uses, the people who are responsible for managing the land use, and the economy as a result. This information should appear in the appendix at a minimum, and could also be included in the executive summary and plan introduction sections. Include maps that support the story.

Table 1. Information types and sources to consider for plan content requirements for the Land and Water Resources Narrative.

Plan Content Requirements	Potential Information to Include	Potential Sources
Topography, Soils, General Geology	Topography: LiDAR Elevations, Slope; Soils: Soil Texture (percent sand, silt, and clay), Crop Productivity Index, Forest Productivity, Hydric Rating, Wind Erodibility; General Geology: Bedrock, Surficial Geology, Karst Features, Mineral Deposits, Ecological Classifications	MN Geospatial Commons, NRCS Web Soil Survey, Unites States Geological Survey, MN Geological Survey
Precipitation	Normal Annual Precipitation and Temperature, Precipitation and Temperature Trends, Runoff Rates	MN Climatology Office, National Weather Service, NOAA Atlas 14, Modeling (HSPF)
Surface water resources, including streams, lakes, wetlands, public waters and public ditches	Streams (perennial, seasonal), Lakes, Wetlands (current, historical), Public Waters, Public Ditches, Altered Watercourses, Hydrologic Position Index	MN Geospatial Commons, MN Department of Natural Resources, Drainage Authorities
Groundwater resources, including groundwater and surface water connections if known	Groundwater Vulnerability, Springs, Recharge Areas, Depth to Water Table, Well Locations and Depths, Nitrate Levels, Aquifer Properties and Boundaries, Aquifer Water Level Trends, Direction of Groundwater Flow, Water Chemistry	County Geologic Atlas, Regional Hydrogeologic Assessment, MN Geospatial Commons, MN Department of Agriculture Township Testing Program, MN Geological Survey, MN Department of Natural Resources, MN Department of Health
Water quality and quantity, including trends of key locations and 100-year flood levels and discharges, regulated pollutant sources and permitted wastewater discharges	Water Quality: Impairments, Stressors, Trend Information, Regulated Pollutant Sources, Wastewater Treatment Plants; Water Quantity: 100-year Floodplain, Known Damages	Watershed Restoration and Protection Strategies (and associated reports), MN Pollution Control Agency, MN Department of Natural Resources, Federal Emergency Management Agency
Stormwater systems, drainage systems and control structures	Stormwater Systems, Drainage Systems, Dams, Impoundments, Drain Tile Systems	MN Department of Natural Resources, Watershed Districts, Counties, US Army Corps of Engineers, Cities
Water-based recreation areas	Parks, Public Accesses, State Water Trails, Public Beaches, Fishing Piers, Wildlife Management Areas, Waterfowl Production Areas	MN Geospatial Commons, MN Department of Natural Resources, US Fish and Wildlife Service, Cities, Counties
Fish and wildlife habitat, rare and endangered species	Conservation Lands (public conservation lands, easements, etc.), Native Prairie, Important Wild Rice Areas, Tullibee Lakes, Designated Trout Streams, Rare and Endangered Species	MN Geospatial Commons, MN Department of Natural Resources, US Fish and Wildlife Service
Existing land uses and proposed development	Land Cover (present and pre-settlement), Crop Data (types, average yields, irrigated/non-irrigated), Feedlots (type, animal units), Road Network, Impervious Surfaces, Landfills (active, closed), Subsurface Sewage Treatment Systems, Proposed Development	MN Geospatial Commons, USDA Ag Census, MN Department of Natural Resources, MN Pollution Control Agency, MN Department of Agriculture, Counties, Cities

Table 2. Socioeconomic information that can be useful in the Land and Water Resources Narrative.

		Source(s)
People	Population	Population size, U.S. Census Bureau, Population Estimates Program. Point-in-time estimate, as of July 1st
	Age distribution	Sex by age, 2011-2015 American Community Survey 5-year estimates
	Educational attainment	Educational Attainment: population 25 years and older (U.S. Census Bureau)
	Employment by industry	Industry by occupation for civilian employed population 16 years and over, 2011-2015 American Community Survey 5-year estimates
	Income	Per capita income, 2011-2015. U.S. Census Bureau, American Community Survey
Economy	County economic base	U.S. Department of Agriculture, Economic Research Service, County Typology Codes, using data from the Bureau of Economic Analysis and the U.S. Census Bureau
	Land ownership	Minnesota Geospatial Information Office, County recorders, assessor's, or land surveyor's offices. Some Minnesota counties provide their parcel data sets online.



Identifying and Prioritizing Resources and Issues

Supporting information for Section III.C of the 1W1P Plan Content Requirements (version 2.0)

The following document provides suggestions for identifying and prioritizing resources and issues that will be addressed in your comprehensive watershed management plan. The intent is not to prescribe a particular process, but rather to stimulate ideas that lead to a robust discussion around priority issues and potential solutions. When designing your process, ask: What outcome(s) do we want? Who participates, and what is each participant's role in the process? What technique(s) will we use?

Identifying and prioritizing issues lays the foundation for the rest of the plan. The process should:

- Be thoughtful, inclusive, defensible, and documented
- Build on priorities established through other local and state planning efforts
- Be limited to, and focused on, creating and prioritizing issue statements and identifying geographic priorities (setting measurable goals and targeting strategies/actions will happen later)
- Use group decision-making techniques that keep the process moving forward
- Result in issue statements that clearly articulate real and actionable problems, risks, and opportunities that are connected to local values

Definitions

Prioritize – determining the relative importance and precedence of the resources and issues you have identified in your plan. This includes not only agreeing upon which items will be tackled **first**, but also those that will not be included in your plan.

Resources – natural features on the landscape that can be grouped into categories for management activities (e.g., unimpaired lakes, shallow groundwater aquifers, stream riparian corridors, productive soils).

Issues – problems, risks, or opportunities for your watershed's priority resources (e.g. flood damage, groundwater contamination, protect unimpaired waters, etc.) that will be addressed in your plan (see example issue statements below).

Setting the Stage

It's important that you make sure participants understand the process your group will use to identify issues and set priorities, and their role in that process. Transparency about the process before you start can help mitigate conflict later on. Note that the concepts below apply in the other stages of plan development, too.

Set Expectations

Clearly communicate the process design and goals to the participants. What are you trying to achieve? Who will be involved? How long will it take? Who will make the decisions and how? When will you know you are done?

Clarify Roles

Ideally, people who are interested in the planning effort or who may be affected by the resulting plan get a chance to *provide input* in identifying and/or setting priorities. While a large and diverse group of people will give a good base of information about local values, a smaller set of people who are more intimately engaged in the process (e.g., policy or advisory committees) will *make decisions* about the priority issues that go into the plan. Participants should be clear about their role and how their input will be used. The [IAP2 spectrum](#) offers a framework for thinking about goals for public participation (Inform, Consult, Involve, Collaborate, Empower), and the “promise to the public” that is associated with the opportunity to provide input.

You may want to consult with a **skilled facilitator** who has expertise in designing and leading a group decision making process.

Identify and Group Resources and Issues

Once the process is set, generate a list of resources and issues. The “Comprehensive Watershed Management Plans” section of the 1W1P Plan Content Requirements has a list of “issue areas” that must be addressed in the plan plus additional items that may enter the discussion. Priority resources and issues may also be aggregated from existing local plans, studies, and reports, and the Land and Water Resources Inventory.

Planning kickoff meetings are a good venue to gather information and feedback from a **broader group of watershed citizens and stakeholders**. Going into the community, instead of asking them to come to you, is often the best way to reach audiences that don’t normally participate in water conversations (but who may be important implementation partners).

The information you collect should be organized and summarized in two main ways. Your consultant, BWSR staff, or partnership development coach may recommend techniques, such as Zonation or other spatial models for mapping and prioritizing **resources**, and “affinity mapping” or other methods for grouping **issues** by theme.

Asking participants, especially those who will play a role in implementing the plan, to **share their values and concerns** around water resources will help in writing clear, meaningful, and actionable issue statements. That information will also be valuable in the process of prioritizing and targeting. You may want to provide maps where people can indicate the resources that are most important to them.

Map and prioritize resources

Which water resources will become the focal point of the planning effort? In all likelihood, your plan won’t be able to address all waters in the watershed at one time so it will be important to identify those that the community wants to protect and restore first.

Group issues by theme

The problems, risks, and opportunities faced by the priority resources must be well understood in order to move forward with effective planning and implementation. You may identify dozens of issues as you aggregate across existing plans and other sources of input, and those issues may relate to multiple resources. Review to see if there are opportunities to “lump” common statements (e.g., describe multiple contaminants for groundwater in one statement). Allow themes to emerge based on your watershed – and your partnership’s – unique

“personality.” It is best to narrow your list to as few themes as possible to ensure your prioritization has the desired focus.

Examples of clear, meaningful issue statements:

- Groundwater is at risk of being depleted because of overuse and loss of recharge.
- Water clarity in lakes is threatened by increased runoff and associated pollution from potential new development.
- Flooding is causing damage to homes and businesses located near the river.
- Trout populations in the watershed are highly sensitive to increased water temperatures and flashy peak flows resulting from loss of forest cover.

Prioritizing Issue Statements

There are a number of prioritization techniques your group can use to determine which of the issues will be addressed in the plan (and which will not). As part of this process, your plan should consider the high-level state priorities identified in the state’s Nonpoint Priority Funding Plan:

- Restore those impaired waters that are closest to meeting state water quality standards.
- Protect those high-quality unimpaired waters at greatest risk of becoming impaired.
- Restore and protect water resources for public use and public health, including drinking water.

Your group may decide to further prioritize issues (e.g., A, B, C) to help you focus implementation efforts.

Keep in mind that the value of prioritization not only lies in agreeing upon what you work on FIRST, but also in clarifying which activities will NOT be addressed in the plan (the plan should include an explanation of why certain priorities were rejected).

Apply local knowledge and consider the following factors to prioritize issue statements:

- Science and data generated through modeling, monitoring, and WRAPS, TMDLs, or equivalent
- Anticipated future impacts or land use changes that may provide an opportunity or escalate a risk if nothing occurs
- Understanding of precipitation frequency as per National Oceanic and Atmospheric Administration (NOAA) Atlas 14
- Understanding of trends and/or tipping points for individual water resources

These priorities will drive the next steps in the planning process, which are setting measurable goals and targeting strategies and actions. During those future discussions, you can consider other factors:

- Feasibility of the actions required to address the issue
- Cost effectiveness of actions/return on investment
- Landowner willingness to adopt the right practices in the right places
- Limitations from lack of data or modeling
- Time/resources available or anticipated to complete implementation actions

“Sticky dots” are often used as a method for voting on priorities. While they can be useful for taking the temperature of a group (provided you are working from well-crafted issue statements), other more robust techniques for prioritization may be appropriate for setting plan priorities. Check with your partnership development coach for ideas.

If you find during the next planning steps that you need to revisit and adjust your priorities, do so. This process is not linear and you may need to revisit and adjust your priorities as more information and data are provided.

Getting to a Quality Plan

At the end of this part of the planning process, you should have: 1) a prioritized list of issue statements that clearly conveys the most pressing problems, risks, and opportunities facing the watershed and 2) maps depicting locations of priority resources. The list can indicate those issues identified during the process that are not priorities for the plan, but that could be priorities for other groups. Keep in mind: your plan should guide you to work on the things that are MOST important - in the locations that are most important. "Opportunistic" plans will not serve your partnership when it comes to deciding where to invest your limited implementation resources. The measurable goals, targeted actions, and overall implementation plans and program in the rest of the plan should relate directly to the priority issues.



Using WRAPS Reports in Local Water Planning

This document provides a general overview of connections between a Watershed Restoration and Protection Strategies (WRAPS) report and a water plan, and outlines how local governments can incorporate the elements of a WRAPS report into their local water planning process. It is important to connect local water management programs and activities and WRAPS reports because each informs the other. Water plan in this document refers to County Water Plans, Watershed District Plans, Watershed Management Organization Plans, and Comprehensive Watershed Management Plans (One Watershed, One Plan).

Reports Available Through the MPCA & the WRAPS Process

Watershed Restoration and Protection Strategies Report (WRAPS)

This report summarizes the reports listed below, and uses that information to determine what actions are needed to improve or maintain water quality. The report includes current and past assessments of water quality, diagnostic studies and TMDL work, water quality (and in some cases drinking water) goals, and outlines ways to prioritize waters and focus implementation actions and strategies to enhance measurable outcomes. The WRAPS also provides:

- Water quality goals/targets for each assessed water
- Identification of critical source areas based on pollutant loading and/or hydrologic parameters (peak flows and volumes);
- An overview of civic engagement efforts that were conducted and that may be useful for future planning and implementation efforts
- Recommended strategies and timelines needed to fully meet restoration goals, protection targets, and groundwater and/or drinking water goals where appropriate

How to use the WRAPS report in water planning: The information in the WRAPS report can be valuable to understanding the broader watershed-wide water quality and water resource issues by providing information such as the relative magnitude and type of contributing pollutant sources and the relationships between water management practices and water quality conditions. The protection-related information in WRAPS is designed to help prioritize, target, and deliver measurable improvements in protection outcomes. The WRAPS may also incorporate statewide water quality plans, such as the Nutrient Reduction Strategy and sediment strategy reports where available; potentially streamlining the development of local water plan priorities. WRAPS strategies to restore impaired waters should be incorporated into a water plan. If WRAPS strategies are not identified as local priorities, the plan should include a description of why not.

Monitoring and Assessment Report

Identifies the results and status of sampled waters within the watershed over the most recent 10-year period and collects baseline information on a watershed's physical characteristics. The report provides valuable information on the specific resources monitored and assessed as well as any long-term trends within the watershed. Key information found in the report includes:

- Locations of permitted groundwater and surface water withdrawals and summaries of groundwater quality and quantity in the watershed
- Biological condition (fish, macroinvertebrates, and/or aquatic plants) for streams, rivers, and lakes;
- Habitat information documented during each fish sampling visit
- Stream channel stability information
- Watershed hydrology information
- Pollutant loading data at the major watershed outlet (and in some cases for some minor watersheds)
- Water chemistry results representing the outlet of the minor watersheds;
- A summary of lake water quality results
- A summary of drinking water protection needs where appropriate.

How to use the Monitoring and Assessment Report in water planning: This report characterizes the water quality conditions in the watershed. Data collected in support of the report (such as the physical characteristics) can be valuable for land and water resources inventory and subsequent prioritization of resources in a plan. Additionally, understanding the monitoring section of the report can assist with development of ongoing monitoring actions within the water plan.

Stressor Identification Report

Summarizes the key causes or “biotic stressors” contributing to impaired fish, aquatic macroinvertebrate, and aquatic plant communities and includes a comprehensive review of existing biological, chemical, and physical data to assess the stressors on stream and lake health (examples: low oxygen, excess sedimentation, temperature, poor water clarity, interrupted connectivity, and lack of habitat).

How to use the Stressor Identification Report in water planning: Stressors identified in the report should be identified as concerns or issues within the water plan. If these biotic stressors are not identified as priorities, the plan should describe why not. Management actions in the implementation sections of water plans should address the stressors to the extent possible.

TMDL Report

After impaired waters are listed, the MPCA addresses each of the impairments with a Total Maximum Daily Load (TMDL). The TMDL process identifies all sources of the pollutant and determines how much each source must reduce its contribution in order to meet the standard. Implementation recommendations are provided in the TMDL report and/or incorporated directly into the WRAPS report. Each TMDL project may contain one or more waterbodies or segments of a waterbody. A TMDL is the maximum amount of a pollutant a water body can receive without violating water quality standards, and an allocation of that amount to the pollutant’s sources. TMDLs may directly impact municipal stormwater (MS4), wastewater facilities, and permitted/regulated businesses with required pollutant load reductions.

How to use the TMDL in water planning: The source reduction strategies form the basis of the TMDL implementation plan which is further refined during the water planning process. The TMDL sets pollution reduction goals (examples: nitrogen, phosphorus, sediment), to be achieved through implementation of the water plan. The TMDL will also provide insight into capital projects and other practices that may be implemented within a watershed to address impairments. The TMDL report identifies the sources of the impairment while the associated TMDL modeling information provides further details about the water quality impairment that are useful for estimating future restoration costs and for funding applications.

Connecting WRAPS to the Water Planning Process

In the water planning process, data and information are used in the context of local values and needs to set priorities. The following table provides a general overview of the water plan development process and how a WRAPS report connects with those steps. Note that not all the steps are part of every planning process, not every WRAPS is complete, and that local water plans will address many items beyond those in the WRAPS. The connections outlined above may apply to other state plans, e.g. Groundwater Restoration and Protection Strategies report (GRAPS), the Nonpoint Priority Funding Plan.

	Planning Process Step	WRAPS Connection
Planning Start-up	Initial meetings of local government planning staff to discuss planning process	In the meeting, local staff are encouraged to include a discussion of the current status of the WRAPS
	Advisory committee or water plan task force meeting(s) shortly prior to plan initiation	MPCA staff may be asked to provide a WRAPS overview to the Advisory Committee (timing may be more appropriate after plan initiation).
	Governing Board passes a resolution to update the water plan	Local staff may want to consider including a commitment to the WRAPS in the resolution to update the plan.
	Local government requests initial input on the plan or Priority Concerns Scoping Document (PCSD) for County Water Planning	All agencies – be sure to reference WRAPS report and include critical items in the response letter (not all items in the WRAPS can be addressed in a 10-year water plan; specificity about agency priorities early on will help in the planning and approval processes)
County Water Planning PCSD	Local government develops the PCSD	Local staff encouraged to discuss approach for incorporating WRAPS into the PCSD with MPCA project manager, the WRAPS technical core team, or other experts the project manager references.
	Local government response to comments on the PCSD	Review response to comments to ensure any comments regarding WRAPS are addressed.
	Recommendation to BWSR Region Planning Committee (PCSD)	BWSR staff will specifically note if/how PCSD addresses critical issues identified in WRAPS in memo and presentation to board committee.
Plan Development	Local government hosts a plan kickoff meeting and ongoing Advisory Committee or task force meetings	Local staff should be communicating with MPCA staff about providing a WRAPS overview at the kick off meeting and/or to the advisory committee. All agencies should be discussing the WRAPS as appropriate at advisory committee meetings.
	Local government drafts the water plan. Drafts of the plan or plan sections may be provided along the way for feedback.	Go back to response letter submitted during plan start-up and make sure items in letter are addressed in the water plan. Agency staff will coordinate with local and BWSR staff if items are not addressed.
	Public hearing held on the water plan	No specific connection to the WRAPS Report.
Final Plan	Final water plan is submitted to BWSR.	BWSR reviews the plan against statute, rule, and policy requirements and agency letters received. BWSR ensures that critical issues identified in the WRAPS report have been incorporated into the water plan. BWSR will communicate

		with agencies about final review and coordinate if discrepancies are found in the plan.
	Presentation of the final plan to the BWSR Regional Planning Committee of the Board.	In presenting to this committee, LGUs are encouraged to specifically note how the water plan addresses critical issues identified in the WRAPS report. If the WRAPS is not sufficiently addressed in the plan, the committee may not recommend approval to the full BWSR Board.
	Final approval of the water plan by the BWSR Board	No specific connection to the WRAPS Report.

Information Used in WRAPS That Could Inform Local Water Planning

As part of WRAPS development, a **Hydrological Simulation Program—Fortran** (HSPF) model is built for each major watershed. Following construction of the model, a Scenario Application Manager (SAM) utility may be developed. This utility allows a water planner to evaluate the water quality effects of a range of scenarios (e.g., increase in perennial cover; conversion of forest to agriculture). The application does not require modeling expertise; however, knowledge of the assumptions associated with and appropriate uses for an HSPF model is recommended. A few WRAPS have used a Soil and Water Assessment Tool (SWAT) model instead of HSPF.

In addition, many WRAPS have used information on **fluvial geomorphology** (stream stability), **hydrology** (stream flow), and **connectivity** (dams and road crossings), as well as the Watershed Health Assessment Framework, which provides major watershed and catchment–scale scores for a variety of watershed health metrics.

Other data, analysis, and models not listed here may have been used in the WRAPS process and could be useful in developing a water plan. Agency staff can help local water planners determine what data is available and what analysis and models have been developed for a given watershed.

Should or Must?

Requirements for Using WRAPS and other information in Local Water Plans

Local water planning is a process of prioritizing water bodies and issues and selecting locally relevant strategies to work toward water resource goals. This process is informed by data, information, and goals from a variety of sources, including WRAPS, state-level plans and strategies, and citizen input. Strategies in local plans should be connected back to these sources, and ideally, they should provide multiple benefits to address a variety of issues identified in the planning process. Because WRAPS and some other sources are comprehensive, it's not expected that everything in a WRAPS or other source be reflected in a local water plan. The following clarifies the requirements for using this information in different plan types:

MUST: Using WRAPS is a key purpose of One Watershed, One Plan [see Minnesota Statutes §103B.801, Subd. 2(3)] and incorporating data and information from WRAPS and other sources, including state-generated reports, plans and strategies is required (see One Watershed, One Plan - Plan Content Requirements).

SHOULD: While this requirement is not presently outlined in statute for County Water Plans, Watershed District Plans, and Watershed Management Organization Plans, WRAPS can add value to all local water plans. All plans should connect information in WRAPS and other sources to the strategies and actions listed for locally identified priority resources.



Setting Measurable Goals

Supporting information for Section III.D of the 1W1P Plan Content Requirements (version 2.0)

Good watershed management – and the ability to demonstrate progress– relies on setting measurable goals that relate to your watershed’s priority areas and issues. Your ability to set truly measurable goals may be constrained by available data and a suite of uncertainties. During the planning process, it’s important to have robust discussions about how to strive for the most measurable plan possible. This document provides definitions, examples, and considerations for setting measurable goals.

Definitions

Desired future condition (a.k.a. long-term outcome, goal) - the attributes (water quality, water availability, habitat quality) you are striving to attain, regardless of time frame. The desired future condition (DFC) sets the direction for planning and future management. It should be described for priority water resources and should reflect stakeholder interests.

- Average summer water clarity of 10 feet in Round Lake
- All wells in Sand Township have nitrate levels of 3 ppm or less.

Measurable goal (a.k.a. plan goal) – the quantifiable change in resource condition you expect after you implement the 10-year plan. The measurable goal should relate to the desired future condition, and express what percent of progress toward the DFC you will make during the plan period. As you evaluate progress, measurable goals can be predicted through modeling the results of your outputs/outcomes or they can be measured directly via monitoring.

- Improve the water clarity in Round Lake from 4 to 7 feet in 10 years (50% toward DFC).
- Reduce the number of contaminated wells with more than 3 ppm nitrate in Sand Township from 30 to 20 in 10 years (33% toward DFC).

Outcome (a.k.a. result) – what, specifically, will happen as a result of the project you installed or the service you provided? Collectively, the outcomes of your activities should get you to your measurable goal (e.g. pollution reduction). Outcomes may also express changes in knowledge or behavior which lead to actions that contribute to measurable goals.

- Installing an infiltration basin will treat a 150 acre subwatershed and infiltrate 0.5 inches of runoff, reducing total phosphorus inputs to Round Lake by 105 pounds annually.
- 50 Sand Township land owners will attend a workshop about cover crops. 60% will report an increase in knowledge, and 40% will ask for additional information about our cost share program.

It’s difficult to demonstrate progress if you don’t know your starting point. Having a baseline measurement is essential to setting a truly measurable goal. If you lack the necessary data, consider using a surrogate goal that would allow you to measure based on what you do know, or include an action item in your plan to fill information gaps.

- 20% of Sand Township workshop attendees will plant cover crops (5,000 acres) which will collectively reduce total phosphorus losses by 2,000 lbs/year and nitrate losses by 22,700 lbs/year.

Output (a.k.a. widget) – countable projects, activities, services, or products. Counting outputs is useful for tracking the steps towards achieving your goals, but outputs are not goals in and of themselves because they do not quantify a change in resource condition.

- We installed one regional infiltration basin.
- We sealed 10 wells in a drinking water supply management area.
- We hosted 5 workshops (45 people total in attendance), conducted 6 site visits, and established a cost share program.

Indicator (a.k.a. metric, benchmark) – the “measuring stick” you use to determine progress toward achieving your goal.

- Secchi disk readings
- Nitrate concentrations in private wells
- Number of people participating in a cost share program

In some situations where a metric is not clear or feasible, your indicator might be the number of inputs or outputs themselves.

- Hours of staff time spent on landowner engagement
- Number of BMPs installed

Organizing your Goal-Setting Discussions

In planning, it is important to differentiate between measurable goals, outcomes, and outputs. While counting outputs is useful for tracking the steps taken towards achieving your goals, **outputs are not goals** because they do not describe the change in resource condition.

Logic models can be a useful framework for thinking about and establishing measurable goals, relating your outputs and outcomes to your desired future condition, measuring your progress as you implement your plan. See the One Watershed, One Plan webpage for a logic model template and sample questions to ask during the planning process.

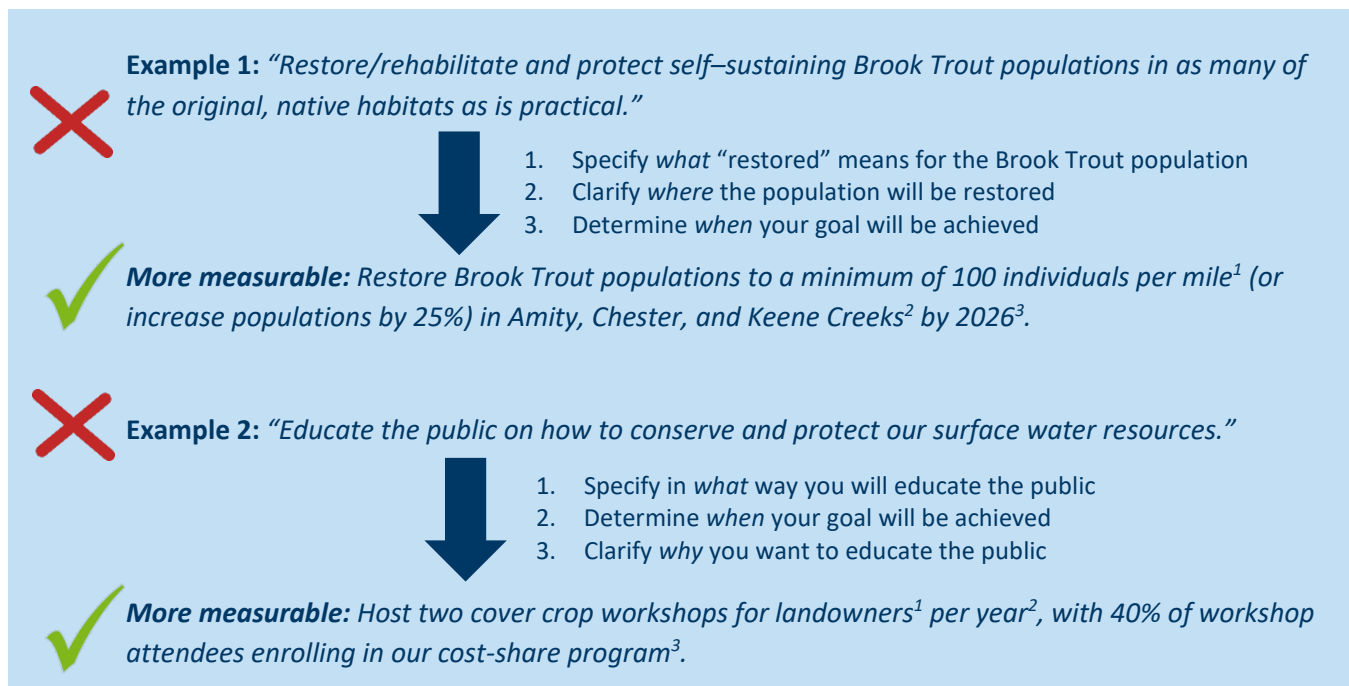
Logic models encourage you to ask a series of questions throughout the planning process:

- Can we state the **issue** in a way that links to what people care about?
- What is the **desired future condition**? **What** needs to change, and **by how much**, in order to get there?
- How much of that change can we make during the 10-year plan period? (**measurable goal**)
- What will we do to work toward our goal (**output**), and what, specifically, do we expect to accomplish (**outcome**)?
- Can our outcomes be measured directly? What indicator will we use?
- Who else needs to be involved, what is their role, and what can we do to motivate them?
- What other **assumptions** are we making about the results of our work? What **evidence** (e.g. existing data, models, literature values, anecdotes) leads us to believe our collective actions will lead to the desired results? How **confident** are we?
- Do people **care** enough about the issue to make the **required investments** to reach the goal?

What makes a Goal Measurable?

Goals should be specific and clearly defined. **Goals that start with words like “encourage” or “promote” are usually not measurable.** Goals that start with “improve” or “reduce” may be measurable, but progress toward that goal can only be evaluated if it has a quantifiable element.

When designing your goals, ask the following question: “will we be able to show that we have been successful in achieving this goal when we assess our implementation of the plan in the future?” Think about what you want to accomplish, who will be involved, how long it will take, the location, and the purpose. To be able to report success, your goals must ultimately be specific enough to answer five W’s: What? Who? When? Where? and Why?



Example 1: “Restore/rehabilitate and protect self-sustaining Brook Trout populations in as many of the original, native habitats as is practical.”

1. Specify *what* “restored” means for the Brook Trout population
2. Clarify *where* the population will be restored
3. Determine *when* your goal will be achieved

More measurable: Restore Brook Trout populations to a minimum of 100 individuals per mile¹ (or increase populations by 25%) in Amity, Chester, and Keene Creeks² by 2026³.

Example 2: “Educate the public on how to conserve and protect our surface water resources.”

1. Specify in *what* way you will educate the public
2. Determine *when* your goal will be achieved
3. Clarify *why* you want to educate the public

More measurable: Host two cover crop workshops for landowners¹ per year², with 40% of workshop attendees enrolling in our cost-share program³.

Considerations for Establishing Measurable Goals

BWSR acknowledges that there are constraints and limitations to setting and achieving goals. Natural systems are complex, and there are variables outside your control. You may lack necessary data, information, or models. Understanding and identifying what you can control, what you can influence, and what is truly outside your control will help you clarify your goals and the actions you will take. Some goals will be more measurable than others. You might include a small number of “aspirational” goals, but the vast majority should have a measurable component. The following points describe factors to consider and discuss while setting goals.

Uncertainty

- Despite your best efforts, external factors (e.g., land conversion, drain tile installation, changing precipitation patterns) may undo or negate the effects of your good work. You may want to consider adding an action item in your plan to track those factors if possible so you can evaluate whether your management actions were ineffective or if they prevented more severe degradation.

- In some situations, you may need to use a surrogate to quantify the effects of your actions. For example, you may not be able to directly measure a reduction in nitrates in a groundwater aquifer because groundwater systems are complex, but you can measure (or predict) a reduction in nitrogen-based fertilizer application that results from your work with agricultural producers.
- Often, success hinges on the willingness of landowners and citizens to modify their behaviors. A variety of social science techniques (e.g., surveys, focus groups) are available to measure the effectiveness of your education, outreach, and marketing activities.

Scale

- Measurable goals can be set for any scale in the watershed. While some actions in the plan will apply watershed-wide, your plan should also identify priority water resources or sub-watersheds where you will focus your efforts. Setting measurable goals for targeted lakes, stream reaches, or drinking water supply management areas will increase your chances for demonstrating success.

Achievability

- Consider what types of activities can be implemented with local resources versus what additional goals could be achieved given outside funding.
- The 1W1P approach encourages goal setting that stretches and challenges your group, but not to the extent that the goals feel demotivating or impossible. Take the time to understand the range of skills and resources present in your partnership, and where you will need to grow in order to achieve your goals.
- Not all water bodies have the potential to be restored to meet water quality standards or public expectations. Each water body must be evaluated for realistic expectations for measurable improvement within the limitations of science and funding.

Challenge your group to set a goal that is as measurable as possible, but **be realistic and take a balanced approach.**

Widgets and metrics are certainly countable, but how meaningful are they when it comes to your ultimate goal? Is the number that's easy to collect a distraction from the **hard work** of watershed management?

Don't get so caught up with what you will **measure** that you lose sight of what you hope to **accomplish.**

Protection

- If your goal is protection, the long-term goal may be no change in resource condition. Instead, you may be able to quantify risk of negative change (e.g. acres of forest that could get developed or converted to cropland), determine the level of change the resource can withstand while still achieving the desired future condition (e.g. no less than 75% forest cover), and set a measurable goal for prevention (e.g. maintain forest cover on the needed portion of at-risk acres via private forest management, zoning, or easements).

Getting to a Quality Plan

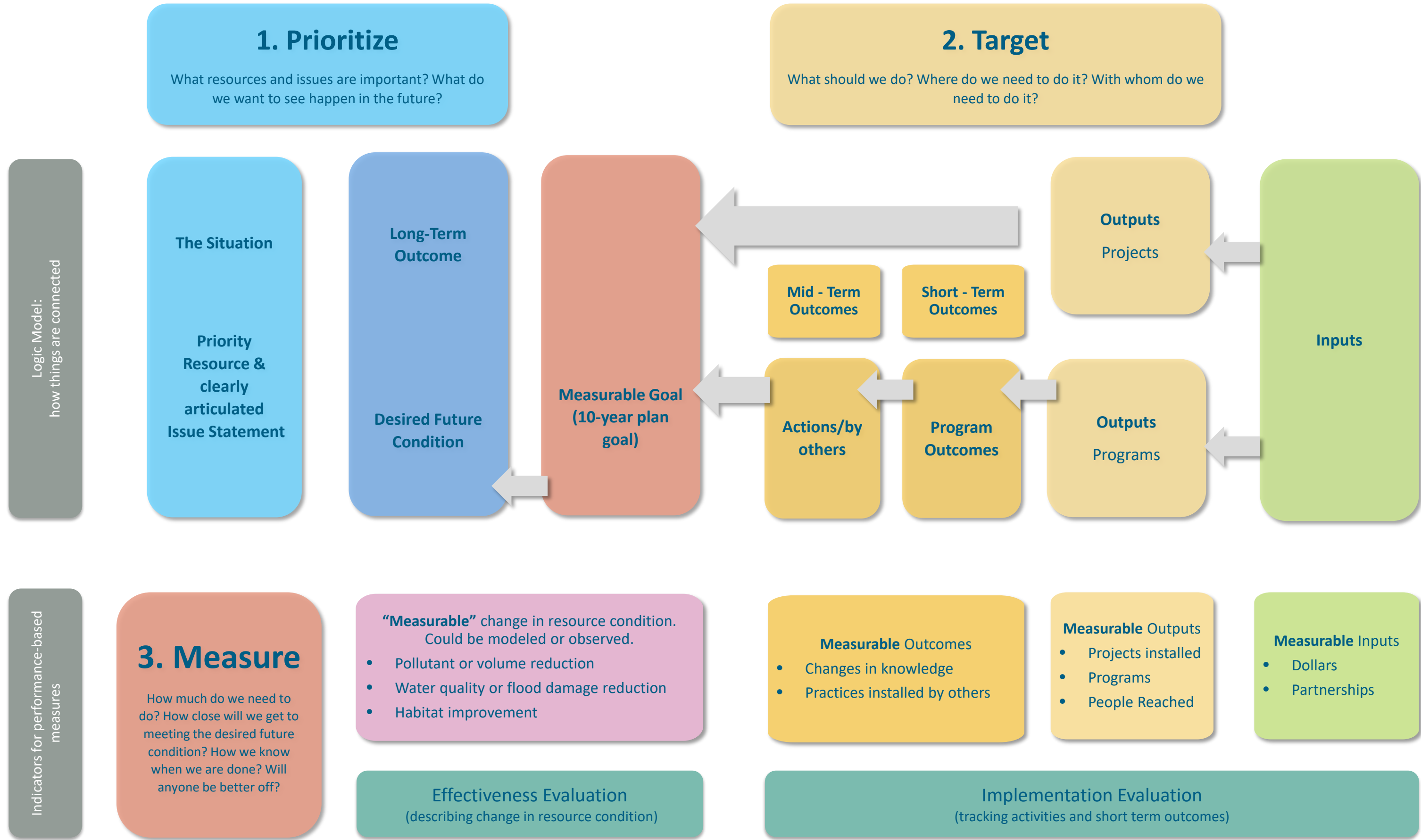
At the end of this process, you should have a set of quantifiable goals that clearly conveys expected changes in water resources during the 10-year timeframe of your watershed plan. Your goals should be a balance of broad versus focused, and shorter-term versus longer-term, relating directly to your prioritized issue statements. Your goals should indicate an intended pace of progress for addressing your watershed's priority issues, and will ultimately allow you to demonstrate your progress to the public, key stakeholders, and potential funders.

The Logic Model – a structure for telling your story.

A logic model is simply a way of organizing the elements of your plan or project. The questions below are designed to build a logic model that will help you successfully communicate your strategy to funders and stakeholders. Learn more at <http://www.bwsr.state.mn.us/planning/1W1P/index.html>: The “Setting Measurable Goals” section of the One Watershed One Plan Guidebook, as well as two instructional videos about logic models created by BWSR, provide more information about using logic models in planning. The template on the next page offers a starting point for your logic model discussion.



Logic models in One Watershed, One Plan. The logic model elements, arranged to reflect the **Prioritize, Target, Measure** aspects of developing a Comprehensive Watershed Management Plan.



The Situation

Inputs

Outputs

Short -Term Outcomes

**Medium -Term
Outcomes**

**Long -Term
Outcomes**

Metrics/indicators to evaluate progress

External Factors

Impact

The Context

Logical Relationships

Assumptions



One Watershed, One Plan

Targeting Implementation Activities

Supporting information for Section III.E of the 1W1P Plan Content Requirements

This document provides some considerations for targeting the implementation activities in your watershed plan. Additional information on how to organize these activities into a targeted implementation schedule, including examples of schedule templates, can be found in the [One Watershed, One Plan Guidebook](#).

Defining “Targeted”

BWSR’s vision for One Watershed, One Plan is for implementation actions to be **prioritized, targeted, and measurable (PTM)**. Before developing this schedule, your partnership will identify priority resources and concerns and an associated set of measurable goals. The next step is to identify when and where actions will be implemented within the watershed to achieve the desired goals within the 10-year timeframe of the plan. There are **three facets** to targeting your implementation plan:

Activity type

To address your watershed’s priority resources and issues, put careful thought into matching the problem to the proper solution. What primary and secondary BMPs will be most effective for addressing an identified pollutant? Can the practices you select achieve multiple benefits (e.g. pollution reduction and habitat improvement)? Are the outcomes of these activities measurable? Who needs to take action on the BMP, and what is needed to get them to act? (General education and outreach? site-specific technical assistance?) Also consider the availability of funds and labor for long-term BMP maintenance.

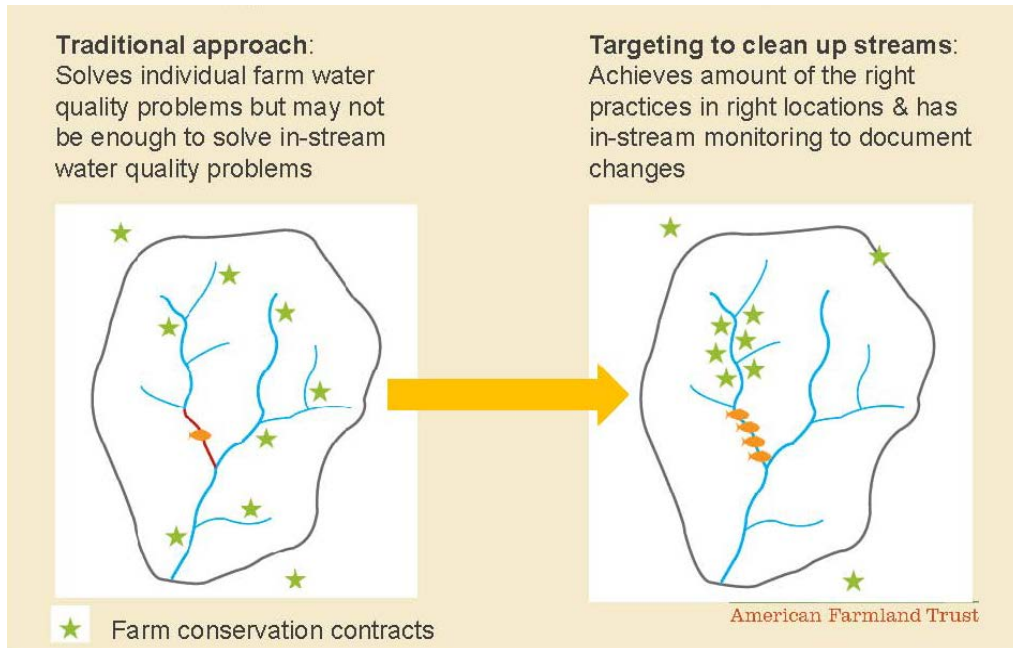
Timing

Targeting also involves deciding which priority resources and issues you will address first, second, third, and so on. The implementation schedule provides an order of events within the 10-year plan period to guide management actions. Identifying one or more annual or biennial increment for each activity allows for a more detailed expression of when actions will take place. Being specific will help in future work planning for specific activities and the supporting programs and project/staff development needed to get the work done. Two year increments provide a balance between a timeline that is unrealistically fine-grained and one that is unusably vague, and supports local annual work plans and budget requests submitted to the state.

Location

In addition to targeting the type and timing of your activities, you will need to target their installation locations. Availability of technical assistance/engineering, nutrient loading hotspots, watershed position, and interactions with other practices are factors that may influence your location decisions (see figure below). It should be noted that the location of the resource issue and where the strategies to address the issue will be applied may be different. For example, the strategies to address a main-stem flooding issue may be needed many miles upstream from where the flood damages occur.

The most useful comprehensive watershed management plans include maps that show the geographic location of the targeted resources, subwatersheds or management zones, focus areas within those zones, and projects or practices that will be implemented in those locations. Targeting implementation activities to specific watersheds does not preclude working with landowners outside the targeted area; however, LGUs may want to consider structuring incentive programs to provide increased benefits for selected practices in targeted areas.



Ultimately, the purpose of targeting is to ensure that the right practices are installed in the right locations at the right time.

The level of detail that appears in your plan will depend on practice types and the types of targeting tools used to develop your plan. Specific (field scale) locations for individual practice types are not required, but the plan should identify which subwatersheds will be the focus for implementation, and what approaches will be used to locate different types of BMPs or focus programs during implementation.

Keys to Successful Targeting

There are many factors to discuss when deciding how to target the types, timing, and locations of your implementation activities. A few key ideas are listed below as a jumping off point, but your planning group may want to incorporate other considerations unique to your watershed. The state’s [Nonpoint Priority Funding Plan](#) also lists “keys to implementation” and criteria for considering when selecting implementation activities.

Landowner participation

In most cases, landowners are the most important factor for successful voluntary implementation. It is important for your partnership to evaluate current and past attempts to generate landowner participation, and where such efforts have been successful (or not). That information could be useful to determine which areas you target in the future. Also consider marketing expertise needed to convince landowners to do conservation

work, and the technical support required to get projects done. Your plan should detail the strategies your group will use to get the level of landowner participation needed to accomplish watershed goals.

Root cause(s) of problem

Management activities should address the root cause(s) and drivers of degradation, not just the symptoms, resulting in long term solutions instead of temporary fixes. For example, one might assume that streambank erosion is happening as a result of riparian grazing and lack of stabilizing vegetation. In reality, the root cause of the streambank erosion may be increased volume of runoff moving through the stream channel due to tile drainage, wetland loss, or increased extreme rainfall events. The success of your actions depends on correctly identifying the root cause(s) of the problem so you can target effective management activities to address them (limiting grazing versus improving hydrology through constructing wetlands/WASCOBs). In those instances where drivers are beyond local control (e.g. increased rainfall), actions still need to be targeted to increase resiliency of the landscape and achieve goals (e.g. reduce peaks or reduce runoff volume). Additionally, when selecting actions, consider how you can strategically select and target activities to address multiple goals.

Cost effectiveness

Cost is an important consideration when selecting practices and programs. For example, while cover crops may be good at nitrate abatement, they are far less cost effective (in terms of dollars per kilogram of N removed) than controlled drainage (Christianson et al. 2013). On the other hand, cover crops may yield enough other benefits (increased soil health, improved hydrology) to make the investment worthwhile. Given a limited budget, your group may want to consider how to get the most “bang for your buck.” This includes factoring in the costs of establishment and maintenance, as well other considerations like potential impacts on crop yields.

Using models

The depth and specificity of targeted actions identified in the plan will vary. Generally, capital improvement projects and best management practices to be implemented on public land can be specifically located and identified in the plan. By contrast, conservation practices proposed for private lands will be more difficult to pinpoint. For these types of activities, models or other tools can be used to identify critical areas for implementation at various scales. For example, HSPF and PTMApp can help prioritize at the HUC-12 or subwatershed scale, while ACPF and PTMApp can be used to identify practices at a field-scale. For private lands, the plan must describe actions to work with landowners in these critical areas and tailor conservation practices in the plan implementation programs section.

Getting to a Quality Plan

At the end of this process, you should have a targeted implementation schedule that describes each action, when and where it will occur, and how the outcomes will be measured. Your implementation schedule will outline an intended pace of progress for achieving watershed goals, and will serve as a compass as your group sets the course for plan implementation. Moreover, the schedule will support the development of local annual work plans and budget requests to the state.



Accounting for Local Funds

Supporting information for Section G.3.a of the 1W1P Plan Content Requirements (version 2.0)

Money for implementing your comprehensive watershed management plan will come from a variety of local, state, and federal sources. Your plan will need to estimate the amount of money each of these sources will contribute to implementation. This document focuses on defining “local” funding so you can think about a range of funding mechanisms available to local governments*. Your planning partnership may want to estimate current water management expenditures for the watershed in order to set a baseline. This can inform future implementation levels based on what’s happening now and help determine whether the current local funding (along with anticipated state and federal funds) will be adequate to reach plan goals. This document is not intended to be a definitive list of local funding sources.

The plan should contain an estimate of locally generated money (funds derived from the ad valorem levies, fees, services, or donations from citizens, local organizations, or local chapters of national organizations). Local funds could include:

Remember to include locally generated money used to match state grants in your calculation of current and future water management expenditures.

- Locally generated money for water management activities identified in the plan
- County or watershed district (WD) support of Soil and Water Conservation Districts (SWCDs)
- Funds generated through the sale of services and products such as SWCD tree sales
- Local costs to administer ordinances including state rules and programs (e.g. shoreland, feedlots, subsurface sewage treatment systems , Wetland Conservation Act)
- Landowner/land occupier contributions toward conservation implementation, including cash and in-kind services used as matching funds for state and federal cost-share programs
- Money, including matching contributions from locally-based partnerships with non-governmental organizations (NGOs), corporations, local businesses, etc. that contribute to plan activities (e.g. lake association participation in volunteer monitoring efforts, habitat work by local conservation groups, other locally-led water initiatives that implement work identified in the plan)
- Local funds for capital improvement projects that are initiated by local governments and that benefit water resources (e.g., including municipal stormwater improvements, highway improvements that include stormwater treatment, hydraulic and hydrologic corrections within the watershed flow network) or that benefit other activities within the plan*
- Donated easements that have a primary or secondary purpose of water quality improvements
- Money spent by cities on stormwater management, drinking water supply, etc., if they are plan activities and/or if cities are officially part of the partnership*

*See the BWSR document “Local Funding Authorities” for an overview of Minnesota statutes and laws that provide authorities to local government to fund water management activities.

Watershed management activities and potential locally-generated funding sources

	County	SWCD	WD & WMO	Land Owners/ Occupiers	Volunteer Orgs & NGOs	Cities and smaller municipalities
Financial assistance and incentive programs	O	O	X			X
Funds used to match state and federal program funds	X	X	X	X	O	O
Capital Improvements, including stormwater, multi-purpose drainage management, hydraulic and hydrologic restorations including wetlands, and operations and maintenance work	X	O	X			X
Regulation & Enforcement	X		X			X
Data collection and monitoring (including volunteer monitoring)		O	X		X	O
Information, Outreach & Education	X	X	X		O	X
Landscape management (e.g., forestry) and acquisition (easements)	X	O	X	O	X	O

X Groups are most likely to contribute funding

O Groups may contribute funding, depending on project/organization resources available

[blank] Groups generally do not contribute funding (but may under some circumstances)

Calculating local funds on a watershed boundary

Contribution estimates from individual local government units fully within planning area boundaries can be aggregated for an overall local contribution amount. Special projects, capital improvement projects, and landowner or NGO contributions that will occur within the planning area boundaries may be included in their entirety.

In the case where funds collected on an ad valorem basis across a legal jurisdiction do not align with the planning area boundaries, these funds should be pro-rated. Planning partners can decide on a method for estimating the portion of those funds that will be included in the total local contribution to plan implementation such as:

- The percentage of the organization's land area that falls within the watershed boundary
- The percentage of the local government's population that lives within the watershed area
- A combination of the above or other locally-decided formula

The planning partners may choose any method, as long as it is described in the plan and is repeatable and consistent throughout the entire watershed.



Constructing a Targeted Implementation Schedule

Supporting information for Section III.E of the One Watershed, One Plan - Plan Content Requirements

Once your planning group has gone through the process of determining the practice types, locations, and timing needed to achieve watershed goals, the next step is to organize this information into an implementation schedule. This schedule gives structure to the implementation of your watershed plan, connecting plan activities to measurable goals.

The purposes of the implementation schedule are to: clearly indicate an intended pace of progress for achieving the goals, support development of shorter term work plans and budgets for the planning partners, and to support budget requests to the state. The schedule should be supported by maps indicating the location(s) of the targeted activities.

The schedule will likely take the form of a table but may also include narrative portions. The required elements of the implementation schedule are detailed in Section III.E of the One Watershed, One Plan - Plan Content Requirements. To ensure these requirements are met, some suggested column headers for your implementation table are given below:

- **Implementation action** – a very brief description of the activity itself (Requirement #1)
- **Location** – where the action will occur (Requirement #2)
- **Lead LGU** - who is ultimately accountable for seeing the project through? Several LGUs may provide support for a given activity, but designating a single responsible party increases the likelihood of success and provides an important element of accountability for your planning group. (Requirement #3)
- **Supporting Entities** - additional LGUs, NGOs, and other state or federal agencies that will assist the Lead LGU in executing plan activities. The specific roles of the Lead LGU and supporting entities, and the strategies they will use carry out the implementation actions, will be described in a detailed narrative in the Implementation Programs portion of your watershed plan. (Requirement #3)
- **Estimated cost** - your implementation schedule should allow you to estimate a total dollar figure for plan implementation. Requirements for outlining specific funding sources are described in detail in Section II.G.3 of the 1W1P Plan Content Requirements. (Requirement #4)
- **Timeframe** - the implementation schedule should provide a detailed order of events within the 10-year plan period to guide management actions. At a minimum, your timeline should be broken into 2-year increments but can be more specific (i.e. 1-year). These increments give specificity to your schedule and support budget requests to the state. (Requirement #5)
- **Measurable output** - countable projects, activities, services, or products you use to track progress toward achieving your goals. See also [Setting Measurable Goals](#). (Requirement #6)
- **Metric/Indicator** - the "measuring stick". See also [Setting Measurable Goals](#). (Requirement #6)

BWSR has created [three sample spreadsheets](#) to serve as a reference and a tool for your planning group as you construct your implementation schedule. The templates are not a required format; they simply show the minimum requirements for your implementation schedule. Your group is welcome to add elements to any of the templates or create an entirely new format that better suits your watershed and your plan.



One Watershed, One Plan

BWSR has created three templates (see the following tabs) to serve as a reference and a tool for your planning group as you construct your implementation schedule. The templates are not a required format; they simply show the minimum requirements for your implementation schedule. Your group is welcome to add elements to any of the templates, or create an entirely new format that better suits your watershed and your plan.

For more information, please see "Constructing a Targeted Implementation Schedule" on the BWSR website and in the [One Watershed, One Plan Planning Guidebook](#).

Priority Issue: Flooding is causing damage to homes and businesses located near the river.				Measurable goal: Reduce peak flow at Northville by 30% over 10 years.								
Location	Implementation Action	Measurable output for this location	Metric/Indicator	Timeframe					Estimated Cost	Estimated local contribution	Lead LGU	Supporting Entities
				2017-18	2019-20	2021-22	2023-24	2025-26				
Raspberry Creek Subwatershed	Wetland Restoration	497 acres restored	Acres		X	X	X	X	\$ 271,000		Pierce County	Stark County, Pierce SWCD, Stark SWCD, DNR
	Controlled Drainage	248 acres treated	Acres		X	X	X		\$ 56,000		Pierce SWCD	NRCS, BWSR
	Diversions	5 diversion structures	Each			X	X	X	\$ 9,500		Strong River WD	Pierce SWCD, Stark SWCD
South Branch Rose River Subwatershed	Wetland Restoration	359 acres restored	Acres	X	X	X	X		\$ 209,000		Pierce County	Stark County, Pierce SWCD, Stark SWCD, DNR
	Controlled Drainage	212 acres treated	Acres		X	X	X		\$ 48,000		Pierce SWCD	NRCS, BWSR
	Diversions	4 diversion structures	Each		X	X	X		\$ 7,000		Strong River WD	Pierce SWCD, Stark SWCD
Watershed-wide	Define, develop, and maintain an agricultural flood prone map	Map	Each	X					\$ 4,500		Stark SWCD	Pierce SWCD, Stark County, Pierce County
									Subtotal:	\$ 605,000		

Priority Issue: Drinking water is at risk due to high nitrate levels and loss of recharge.				Measurable goal: Reduce annual nitrate load by 45% over 10 years.								
Location	Implementation Action	Measurable output for this location	Metric/Indicator	Timeframe					Estimated Cost	Estimated local contribution	Lead LGU	Supporting Entities
				2017-18	2019-20	2021-22	2023-24	2025-26				
Raspberry Creek Subwatershed	Targeted nutrient management	8,300 acres	Acres	X	X	X			\$ 15,000		Stark SWCD	Pierce SWCD, NRCS, crop consultants, BWSR , MPCA
	Denitrifying bioreactors	3 bioreactors	Each				X	X	\$ 12,000		Stark SWCD	NRCS, Pierce SWCD
	Cover crops	6,500 acres	Acres	X	X	X	X	X	\$ 18,000		Pierce SWCD	Stark SWCD, NRCS, crop consultants, BWSR , MPCA
South Branch Rose River Subwatershed	Targeted nutrient management	7,655 acres	Acres	X	X	X	X	X	\$ 12,000		Stark SWCD	Pierce SWCD, NRCS, crop consultants, BWSR , MPCA
	Denitrifying bioreactors	2 bioreactors	Each		X	X			\$ 8,000		Stark SWCD	NRCS, Pierce SWCD
	Cover crops	4,865 acres	Acres	X	X	X	X	X	\$ 12,000		Pierce	Stark SWCD, NRCS, crop consultants, BWSR , MPCA
Watershed-wide	Update failing and deficient SSTS	50% SSTS compliance	% compliance	X	X	X	X	X	\$ 106,000		Stark County	Pierce County, Stark SWCD, Pierce SWCD, BWSR, MPCA
	Install long-term groundwater observation wells	15 wells	# of wells		X	X			\$ 36,000		DNR	MGS
									Subtotal:	\$ 219,000		

Priority Issue: Young forest and open land alter peak flows, affecting the stability of streams and rivers.				Measurable goal: Implement 4 previously-completed forest stewardship plans over 10 years.								
Location	Implementation Action	Measurable output for this location	Metric/Indicator	Timeframe					Estimated Cost	Estimated local contribution	Lead LGU	Supporting Entities
				2017-18	2019-20	2021-22	2023-24	2025-26				
Raspberry Creek Subwatershed	Increase local capacity to implement forest management plans	20 workshops	Workshops	X	X	X	X	X	\$ 19,000		Pierce SWCD	NRCS, USFS, DNR
									Subtotal:	\$ 19,000		

PLAN TOTAL: \$ 843,000

Measurable goals:

- 1) Reduce peak flow at Northville by 30% over 10 years.
- 2) Reduce annual nitrate load by 45% over 10 years.
- 3) Implement 4 previously-completed forest stewardship plans over 10 years.

Location: Raspberry Creek Subwatershed (20,262 acres)

Priority Issue	Implementation Action	Measurable output for this location	Metric/Indicator	Timeframe					Estimated Cost	Estimated local contribution	Lead LGU	Supporting Entities
				2017-18	2019-20	2021-22	2023-24	2025-26				
Flood Damage Reduction	Wetland Restoration	497 acres restored	Acres		X	X	X	X	\$ 271,000		Pierce County	Stark County, Pierce SWCD, Stark SWCD, DNR
	Controlled Drainage	248 acres treated	Acres		X	X	X		\$ 56,000		Pierce SWCD	NRCS, BWSR
	Diversions	5 diversion structures	Each			X	X	X	\$ 9,500		Strong River WD	Pierce SWCD, Stark SWCD
Drinking Water Quality	Targeted nutrient management	8,300 acres	Acres	X	X	X			\$ 15,000		Stark SWCD	Pierce SWCD, NRCS, crop consultants, BWSR , MPCA
	Denitrifying bioreactors	3 bioreactors	Each				X	X	\$ 12,000		Stark SWCD	NRCS, Pierce SWCD
	Cover crops	6,500 acres	Acres	X	X	X	X	X	\$ 18,000		Pierce SWCD	Stark SWCD, NRCS, crop consultants, BWSR , MPCA
Timber Harvesting	Increase local capacity to implement forest management plans	20 workshops	Workshops	X	X	X	X	X	\$ 19,000		Pierce SWCD	NRCS, USFS, DNR
Local Total:									\$ 400,500			

Location: South Branch Rose River Subwatershed (17,155 acres)

Priority Issue	Implementation Action	Measurable output for this location	Metric/Indicator	Timeframe					Estimated Cost	Estimated local contribution	Lead LGU	Supporting Entities
				2017-18	2019-20	2021-22	2023-24	2025-26				
Flood Damage Reduction	Wetland Restoration	359 acres restored	Acres	X	X	X	X		\$ 209,000		Pierce County	Stark County, Pierce SWCD, Stark SWCD, DNR
	Controlled Drainage	212 acres treated	Acres		X	X	X		\$ 48,000		Pierce SWCD	NRCS, BWSR
	Diversions	4 diversion structures	Each		X	X	X		\$ 7,000		Strong River WD	Pierce SWCD, Stark SWCD
Drinking Water Quality	Targeted nutrient management	7,655 acres	Acres	X	X	X	X	X	\$ 12,000		Stark SWCD	Pierce SWCD, NRCS, crop consultants, BWSR , MPCA
	Denitrifying bioreactors	2 bioreactors	Each		X	X			\$ 8,000		Stark SWCD	NRCS, Pierce SWCD
	Cover crops	4,865 acres	Acres	X	X	X	X	X	\$ 12,000		Pierce	Stark SWCD, NRCS, crop consultants, BWSR , MPCA
Local Total:									\$ 296,000			

Location: Watershed-wide (667,354 acres)

Priority Issue	Implementation Action	Measurable output for this location	Metric/Indicator	Timeframe					Estimated Cost	Estimated local contribution	Lead LGU	Supporting Entities
				2017-18	2019-20	2021-22	2023-24	2025-26				
Flood Damage Reduction	Define, develop, and maintain an agricultural flood prone map	Map	Each	X					\$ 4,500		Stark SWCD	Pierce SWCD, Stark County, Pierce County
Drinking Water	Update failing and deficient SSTS	50% SSTS compliance	% compliance	X	X	X	X	X	\$ 106,000		Stark County	Pierce County, Stark SWCD, Pierce SWCD, BWSR, MPCA
	Install long-term groundwater observation wells	15 wells	# of wells		X	X			\$ 36,000		DNR	MGS
Local Total:									\$ 146,500			
PLAN TOTAL:									\$ 843,000			

Measurable goals:

- 1) Reduce peak flow at Northville by 30% over 10 years.
- 2) Reduce annual nitrate load by 45% over 10 years.
- 3) Implement 4 previously-completed forest stewardship plans over 10 years.

Implementation Action	Priority Issue			Measurable Output for this location	Metric	Timeframe					Estimated Cost	Estimated local contribution	Lead LGU	Supporting Entities
	Minimize flooding	Drinking water	Timber harvesting			2018-19	2019-20	2021-22	2023-24	2025-26				
Wetland Restoration														
Raspberry Creek Subwatershed	X			497 acres restored	Acres		X	X	X	X	\$ 271,000		Pierce County	Stark County, Pierce SWCD, Stark SWCD, DNR
South Branch Rose River Subwatershed	X			359 acres restored	Acres	X	X	X	X		\$ 209,000		Pierce County	Stark County, Pierce SWCD, Stark SWCD, DNR
Controlled Drainage														
Raspberry Creek Subwatershed	X			248 acres treated	Acres		X	X	X		\$ 56,000		Pierce SWCD	NRCS, BWSR
South Branch Rose River Subwatershed	X			212 acres treated	Acres		X	X	X		\$ 48,000		Pierce SWCD	NRCS, BWSR
Diversions														
Raspberry Creek Subwatershed	X			5 diversion structures	Each			X	X	X	\$ 9,500		Strong River WD	Pierce SWCD, Stark SWCD
South Branch Rose River Subwatershed	X			4 diversion structures	Each		X	X	X		\$ 7,000		Strong River WD	Pierce SWCD, Stark SWCD
Targeted nutrient management														
Raspberry Creek Subwatershed		X		8,300 acres	Acres	X	X	X			\$ 15,000		Stark SWCD	Pierce SWCD, NRCS, crop consultants, BWSR , MPCA
South Branch Rose River Subwatershed		X		7,655 acres	Acres	X	X	X	X	X	\$ 12,000		Stark SWCD	Pierce SWCD, NRCS, crop consultants, BWSR , MPCA
Denitrifying bioreactors														
Raspberry Creek Subwatershed		X		3 bioreactors	Each				X	X	\$ 12,000		Stark SWCD	NRCS, Pierce SWCD
South Branch Rose River Subwatershed		X		2 bioreactors	Each		X	X			\$ 8,000		Stark SWCD	NRCS, Pierce SWCD
Cover crops														
Raspberry Creek Subwatershed		X		6,500 acres	Acres	X	X	X	X	X	\$ 18,000		Pierce SWCD	Stark SWCD, NRCS, crop consultants, BWSR , MPCA
South Branch Rose River Subwatershed		X		4,865 acres	Acres	X	X	X	X	X	\$ 12,000		Pierce	Stark SWCD, NRCS, crop consultants, BWSR , MPCA
Increase local capacity to implement forest management plans														
Raspberry Creek Subwatershed			X	20 workshops	Workshops	X	X	X	X	X	\$ 19,000		Pierce SWCD	NRCS, USFS, DNR
Define, develop, and maintain an agricultural flood prone map														
Watershed Wide	X			Map	Each	X					\$ 4,500		Stark SWCD	Pierce SWCD, Stark County, Pierce County
Update failing and deficient SSTS														
Watershed Wide		X		50% SSTS compliance	% compliance	X	X	X	X	X	\$ 106,000		Stark County	Pierce County, Stark SWCD, Pierce SWCD, BWSR, MPCA
Install long-term groundwater observation wells														
Watershed Wide		X		15 wells	# of wells		X	X			\$ 36,000		DNR	MGS

PLAN TOTAL: \$ 843,000



One Watershed, One Plan

Capital Improvements

Supporting information for Section III.F.2 of the 1W1P Plan Content Requirements

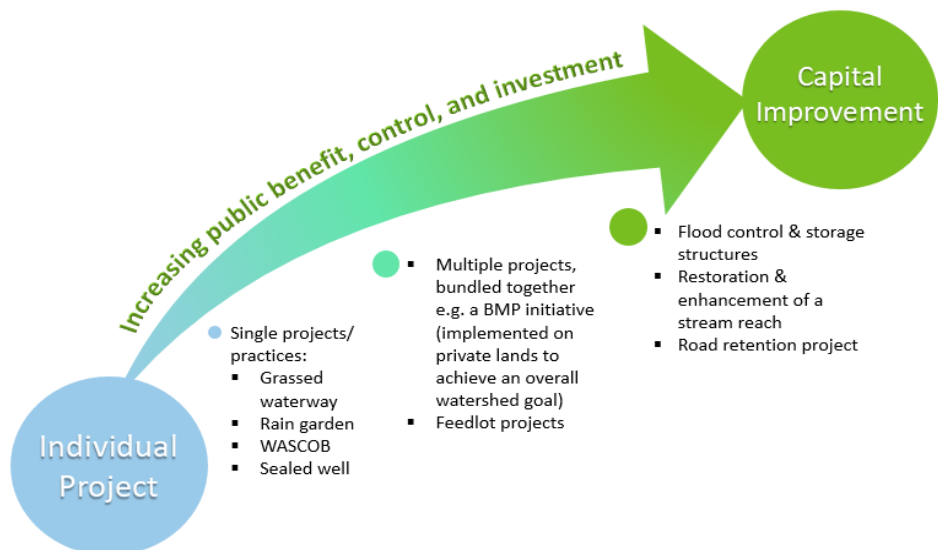
The capital improvements section of your plan will describe physical or structural projects with an extended life. Local governments have legal authorities to levy local funds to make a public investment that will have a public benefit. Your plan should describe opportunities to leverage those authorities to work toward your water management goals. Working together in a partnership presents a unique opportunity to focus multiple funding sources on work that is larger, more complex, and more impactful.

Definitions and Concept

“Capital improvements” in One Watershed, One Plan refers to making a public investment in a single large project or a grouping of smaller projects and practices focused on a single goal and funded with public dollars. A number of terms may apply, depending on the type of local government (see statutes for **definitions**):

- **Capital Improvement Programs** by counties ([§373.40](#)) and watershed management organizations within the seven-county metro area ([§103B.205](#) and [Minnesota Rule part 8410.0020](#))
- **Projects**
 - watershed district projects by watershed districts outside the seven county metro area ([§103D.011](#))
 - drainage projects by drainage authorities ([§103E.005](#)),
 - infrastructure projects including roads, drinking water supply, and wastewater treatment by counties ([§373.40](#)), municipalities ([§475.521, Subd. 3](#)), and townships.
- **Watershed Projects/Works of Improvement** by soil and water conservation districts ([§103C.101](#)).
- **Long-term and/or Permanent Land Protection:** easements or fee title acquisition by local governments, sometimes in partnership with state, federal or nongovernmental partners.

The **concept** of capital improvements goes beyond individual best management practices to larger practices or a “package” of smaller practices that are intentionally focused on a particular water body or issue. Thinking about watershed work in terms of capital improvements also opens the door to



authorities for local governments to create special taxing districts and other funding mechanisms to achieve a public benefit.

The One Watershed, One Plan program encourages groups to take a big picture, comprehensive approach to achieving watershed goals and to consider public investments in larger, more ambitious projects. There are several benefits to doing so:

- Allows for a systematic evaluation of multiple potential projects at the same time
- Fosters cooperation among units of government and communication about local priorities
- Ensures that public funds are used efficiently
- Serves as a public relations and community engagement tool
- Opens doors to additional funding authorities (see “funding,” below)

Multi-Purpose Drainage Management and Road Projects

In Minnesota, drainage projects are typically managed by counties and watershed districts under Minnesota statutes §103D and §103E. Planning on watershed boundaries provides an opportunity to incorporate multiple benefits associated with drainage and road projects. These include enhancing habitat for fish and wildlife, water quality and reducing damage to land and infrastructure from floods, proper sizing of culverts for current and future precipitation, and enhancing stormwater management opportunities in the road right of way. These projects often are completed through partnerships at the local, state, and federal level and they use funds generated by local taxes. Because of the costs associated with design, engineering, construction, and perpetual maintenance, these projects should be discussed in Capital Improvement section of the plan.

Watershed District Projects and Capital Improvement Programs

If there is a watershed district within the planning boundary, the plan should include or reference the watershed district’s **project** list or **capital improvement program**. See “Considerations for Watershed Management Organizations” below for more on meeting statutory requirements for these types of organizations.

- **Example: Minnehaha Creek Greenway.** Minnehaha Creek Watershed District set out to restore Minnehaha Creek via a series of intentional, organized projects including: reshaping the creek, creating additional green space, channel and wetland restoration, and building new trails and educational signage. The watershed district leveraged its authority, programs, and funding to secure over two dozen partners and nearly \$5,000,000 in contributions to the project.
- **Example: Wolverton Creek Restoration Project.** This project restores water quality and reduces flooding by acquiring land easements, installing structural BMPs such as side-inlets, restoring part of the channel, and installing required vegetated buffers on the legal drainage systems. The total cost of the project is just over \$3.7 million dollars from multiple sources including the Clean Water Fund, Outdoor Heritage Fund, Enbridge, and local landowners. The Buffalo-Red River Watershed District used their authority under §103D to set up the Wolverton Creek Watershed Management District. They own the project and will manage and maintain it.

Permanent Land Protection

Protecting watersheds from land disturbances or contaminants that can lead to degraded surface or drinking water is an important watershed management strategy. Local governments can work in partnership with private landowners as well as state, federal, and non-governmental partners using a combination of tools including private forest management, temporary tax incentives, permanent easements, and fee title acquisition. Key target areas for protection include wellhead areas that have soils at risk of contamination and watersheds of clean and healthy lakes and rivers at risk of land conversion.

- **Example: Crow Wing County Minor Watersheds.** Crow Wing County’s water plan identified a minor watershed of the Mississippi River just north of Crosby as a priority for land protection based the fact that only 37% of the land was in “protected status,” significantly less than the goal of 75% needed to keep lakes and streams clean and healthy. The county worked with the Mississippi Headwaters Board, who received funding from the Outdoor Heritage Fund for fee title acquisition of key riparian parcels (9%) and conservation easements (5%). They also worked with landowners to enroll property in the Sustainable Forest Incentive Act (14%). All told they were able to protect 65% of land in the watershed, dramatically increasing the chances for keeping this area clean and healthy long into the future.

Incorporating Capital Improvements in Your Plan

A key concept in the 1W1P program is to think about watershed management comprehensively, rather than as a series of individual practices or programs. Capital improvement programs are a great way to package a series of watershed management actions in your comprehensive watershed management plan as a focused and intentional initiative designed to reach your water management goals for a specific resource.

Questions to Ask

In thinking about the design and implementation capital improvements, ask the following questions:

- Who initiates?
- Who builds?
- Who owns, manages, and maintains?
- Who pays? (see below)

Funding

A key consideration for capital improvements is the degree to which the partnership is committed to using their existing funding authorities. Rolling individual projects up into an initiative in order to leverage specific funding authorities could be your key to success. Funding authorities specifically related to capital improvements are below. See also BWSR’s summary of [Local Funding Authorities](#).

- Metropolitan Watershed Management Organizations (includes Watershed Districts) – [103B.245](#)
- Watershed Districts – [103D.601](#)

When to call it a capital improvement in 1W1P?

There’s no test for whether implementation items should be considered capital improvements in your comprehensive watershed management plan. Use the definitions and questions in this document to help think about how to classify of projects and programs. Key elements:

- Project size, cost, funding source, partnerships required, lead entity
- Degree to which projects and programs are packaged as a comprehensive approach to address a particular priority issue or resource in your plan.

- Counties – [103B.331](#)

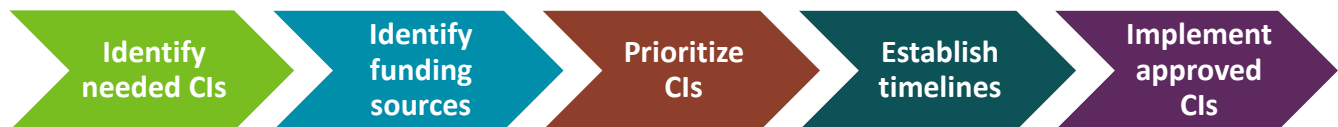
Elements of a Capital Improvement Program or Project List

Descriptions of large projects that will require substantial local public investment should contain the following:

- Justification/purpose of the program or project
- A list of the individual capital improvements or projects, ranked in order of preference
- Project costs and funding sources
- Explanation of expenses for the project
- A timetable for the construction or completion of the projects

Process for Developing a Capital Improvement (CI) Program or Project List

The process is very similar to the overall process of developing a comprehensive watershed management plan:



Considerations for Watershed Management Organizations

If there is a watershed management organization or watershed district within the planning boundary, the plan should include or reference the organization’s capital improvement program or project list.

Individual local governments, especially watershed districts with a different geographic boundary than the planning area, may want to maintain a separate chapter in the plan or a separate document for projects that will be implemented by individual local governments and not the planning partnership. You may wish to add something to your plan that describes how the planning partnership could be involved in updating these individual capital improvement programs or project lists. Involvement could include a courtesy review or notification when a project is being initiated.

For those watershed management organizations that are located in the metro area: if you wish to replace your existing plan with the comprehensive watershed management plan and you have a capital improvement program, you will need to maintain documents pertaining specifically to your organization separately in order to meet the requirements of MN Rule 8410.

Getting to a Quality Plan

Your comprehensive watershed management plan should at a minimum identify capital improvements that address priorities for the watershed as a whole. This section of your plan should outline a multi-year plan of expenditures that guides local governments’ long-term watershed management investment and infrastructure improvement. It may include a prioritized list of all individual capital improvements, along with construction and completion schedules and an estimation of project costs and potential sources of funding.



Data Collection and Monitoring

Supporting information for Section III.F.5 of the 1W1P Plan Content Requirements

This document discusses considerations for local governments in designing and carrying out data collection and monitoring for the purposes of watershed management and assessing progress toward plan goals. It also provides information on water data collected by Minnesota’s state agencies.

Good data and information are critical to effective watershed management. Managers need to know about the status of water bodies, what threatens them, and what strategies they can use to address those threats. They also need information on the effectiveness of management activities in order to adapt and improve. In the context of One Watershed, One Plan, data are useful in two main ways: 1) during planning for setting priorities and goals, and 2) after plan implementation as part of efforts to evaluate the effects of past restoration or protection work.

The *One Watershed, One Plan - Plan Content Requirements* require a description of: existing data collection efforts; adequacy of those efforts in demonstrating progress toward plan goals; and any additional data needed to meet watershed management goals, including filling data gaps.

In developing this section of the plan, determine whether enough data is being collected to demonstrate progress. If not, what new data needs to be collected? If you decide not to plan for any new data collection efforts, your plan should simply describe the status quo.

Once you have drafted measurable goals and discussed implementation activities, think about the metrics/indicators you will use to measure progress. For which priorities and goals will showing success be most important? What data will you need to tell your success stories? Where in the watershed do you hope to make the biggest gains? Your data collection should focus on answering the question “are we making progress on our highest priorities?”

Definitions

In this document, **data collection** refers broadly to activities that characterize water resources and/or populations (e.g. biological, physical, and chemical parameters; social measures). Some examples of data collection include:

- Inventorying unsealed wells
- Taking field measurements of stream stability
- Mapping and calculating percentage of land in the watershed that is in perennial vegetation
- Hosting focus groups to gauge landowner interest in installing controlled drainage

Monitoring is a special form of data collection that’s ongoing and systematically measures the same parameters at set time intervals, often in a fixed location. For example:

- Taking water samples at fixed locations during rain events

- Sampling fish and macroinvertebrates (biological monitoring) in a designated stream reach every 10 years
- Administering the same survey at predetermined points in an education initiative

Tracking is counting implementation outputs (number of best management practices installed, acres of prairie restored, feet of shoreline stabilized). Some of your plan metrics may require tracking, which does not need to be addressed in this section of the plan. How you will track your outputs should be described in the administration and coordination section of the plan (III.G.5.a in the *One Watershed, One Plan – Plan Content Requirements*).

Purposes for Collecting Data

Identifying the purpose for collecting data will be one the first (if not **the** first) discussions for your planning partnership on this topic. There are three main categories of data collection, listed below. A particular data collection effort may fulfill one or more purpose. Please note that while much of the rest of this document focuses on data collection related to water quality and quantity, the same concepts apply when thinking about other types of data collection, including social measures.

Documenting conditions: determining baseline conditions; status, such as whether a water body meets established standards or a reference condition; or establishing trends. Note that establishing a trend requires a robust, long term data set.

Examples: MPCA’s intensive watershed monitoring program, continuous stream flow monitoring, statewide observation well network, fish contaminant monitoring, MDA’s township well testing program for nitrates, citizen stream and lake monitoring, Dr. Mae Davenport’s [community capacity assessments](#).

Investigating problems: collecting data in targeted locations to determine specific causes of impairments or other problems, to quantify inputs of pollution from various sources, or to calibrate models.

Examples: MPCA’s stressor identification work, groundwater chemistry to inform a county geologic atlas, surveys to understand why there is low engagement in a cost-share program.

Determining effectiveness: quantifying the outcomes of voluntary or regulatory management actions. This type of data collection is designed to evaluate and refine a particular management approach. Effectiveness monitoring can be done at the plot or field scale, or at a larger watershed scale.

Examples: (*field scale*) MDA’s Discovery Farms program; (*watershed scale*): pre and post surveys to evaluate a watershed-wise education initiative.

Considerations for Using Existing Data

Minnesota’s state water agencies – often in partnership with local or federal partners - collect, analyze, and synthesize data about groundwater and surface water quantity and quality across the state. Local governments may have separate efforts that also collect data periodically or have ongoing monitoring programs. To decide if existing state and local efforts are sufficient to meet and measure watershed management goals, consider the following questions:

- What kind of data is currently being collected? Who is collecting it? Where? How often?
- Why is *that* stream being monitored at *that* location (purpose)? What are the data going to tell us? How is it connected to our goals?
- Is the current level of effort – especially with regard to scale in space and time - adequate for watershed management and goal evaluation purposes?
- Does the scale of existing data collection align with the scale of our plan goals?

Scale

Your ability to leverage existing local or state data collection and monitoring efforts will depend on how well the scale of monitoring aligns with the scale of your plan’s goals. For example, if local data collection efforts are currently set up at the HUC-12 or subwatershed scale, but you’ve included watershed-wide goals in your plan, how will you scale up your data to assess progress towards these goals? Alternatively, if state-level efforts are conducted at the HUC-8 scale, but your plan includes goals for specific subwatersheds, will you be able to make use of the state data or will additional local effort at a smaller scale be required?

Another important aspect of scale is time. If the plan outlines a particular outcome in a particular timeframe, do existing data collection efforts align well enough with that timeline to be able to show progress? Are you collecting data frequently enough to say anything about trends?

State-Level Monitoring

The State has invested heavily in monitoring networks (see Table 1) and reporting frameworks (e.g. Clean Water Road Map, Clean Water Fund Performance Report) to measure progress at the sub-watershed, watershed and/or basin scale over time. While each statewide program has a specific purpose and design, the data may be very useful in local planning and in evaluating progress toward your plan goals during implementation. The planning process is also an opportunity to discuss coordination between state and local governments to maximize the return on our collective monitoring investments.

A detailed inventory spreadsheet, summarized in Table 1 and available from your BWSR or MPCA contact, includes a detailed description, parameters, scale, waterbody type, and contact information for each program. This tool is a good starting point – directly contacting agency program leads is the best way to get details.

Table 1. Summary of ongoing state-level water quality & quantity monitoring programs. RS = rivers & streams, L = lakes, W = wetlands, and GW = groundwater. See the associated spreadsheet for details about each program.

	MPCA	MN DNR	MDH	MDA
Nutrients	RS, L, W	RS, L		RS, GW
Suspended solids	RS, L, W	RS		RS
Productivity	RS, L	RS		
Pesticides				RS, L, W, GW
Bacteria	RS, L		GW	
Biology	RS, L, W	RS, L		
Water level/flow	RS, L	RS, L		GW
Algal toxins	L			

	MPCA	MN DNR	MDH	MDA
Invasive species		RS		
Fish contaminants	RS			
Chloride	RS, L, W	RS	RS, L, GW	RS
Sulfate	RS, L, W	RS, L	RS, L, GW	

Considerations for Collecting New Data

After identifying your purpose for data collection and thoroughly examining existing current state and local efforts, you may find that the available information is inadequate for evaluating progress toward plan goals or answering key watershed management questions. This may be because current efforts don't measure the parameter, location, and/or scale you're interested in. If you have determined that the only way to achieve your purpose is through collecting new data, you will need to describe these additional efforts in your watershed plan.

For new data collection efforts, your plan should demonstrate that you've thought through these questions:

- What additional data do we need, and where do we need it?
- Who will collect the data, and with what methods?
- How much will it cost? How will we pay for it?
- How much additional effort do we need? (e.g., is a continuous monitoring station the only way to get what you need?)
- Do we have staff with the proper training and knowledge to run the equipment and analyze the results?
- Where will we store our equipment when it's not in use? What is our replacement budget if someone steals a solar panel or the equipment breaks?
- Is our computer system set up to maintain that data? Do we want our data to be uploaded into a statewide database? If so, how will we conduct quality assurance and quality control?

State agencies have monitoring experts on staff who may be able to help your group think through these questions. Refer to the interagency monitoring inventory spreadsheet to find experts for the parameters you are interested in.

Cost Constraints

Cost considerations will have a substantial role in determining what data your partnership can collect. The data collection and monitoring section of your plan must be realistic; if it cannot be implemented due to cost constraints, you will need to re-think alternate approaches or surrogates. You might also consider using literature values from studies done in similar environments under similar conditions to estimate the impact of your management activities. Your planning partnership should demonstrate a commitment to finding money or collaborators to implement needed data collection efforts or develop adequate alternatives that provide an equivalent evaluation of progress.

Models and Tools

Collecting field data is expensive - investing in extensive local data collection to evaluate progress toward plan goals may not be feasible or an appropriate use of funding. When it comes to evaluating progress toward plan goals, models and tools can be a surrogate for data collection, provided 1) there is adequate “tracking” of implementation work (e.g., number, characteristics, and location of management practices installed); 2) there is enough empirical data to calibrate the model; and 3) the model is designed to answer the question at hand.

One activity in the data collection and monitoring section of your plan may be to fill data gaps in order to refine or better calibrate a model.

Scale

You will be better able to demonstrate progress towards plan goals if the scale of your data collection efforts matches the scale of your implementation efforts. Consider the graphic to the right.

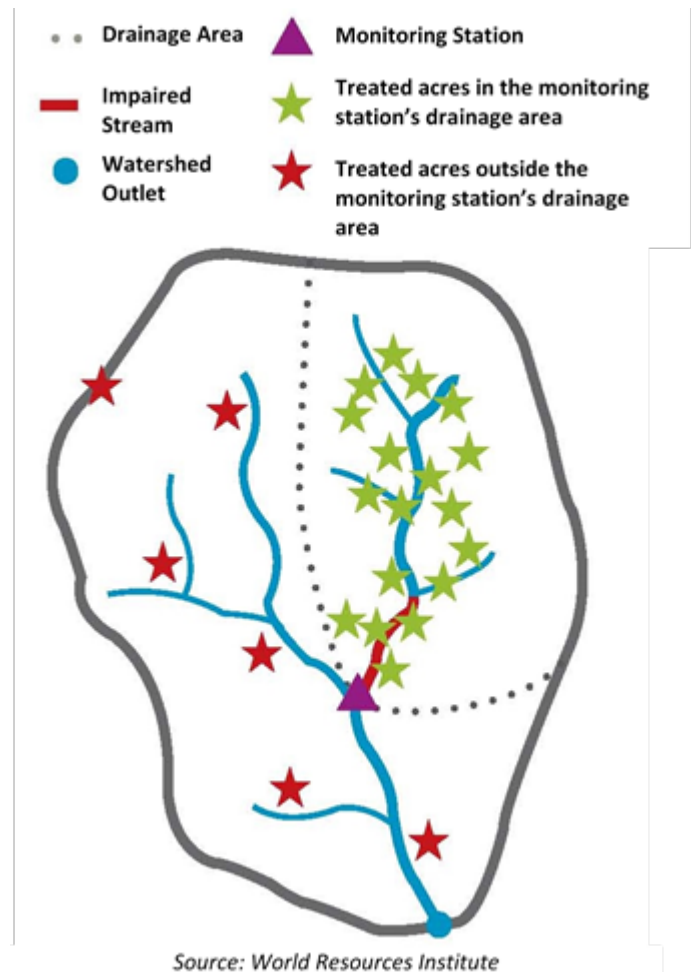
Implementation efforts are targeted upstream of the impaired stream, and the monitoring station is located at the outlet of the impaired stream. If practices had been dispersed across the watershed, or if the monitoring station had been located further downstream (in the mainstem of the river), it may have been impossible to demonstrate measurable progress.

Level of Effort

It may be appropriate to focus data collection efforts on practices with lesser-known outcomes rather than investigating practices with a high level of reliability and proven outcomes. BWSR suggests investing in the minimum amount of effort needed to reasonably assess progress toward key plan goals. This means the level of effort/intensity could vary significantly across the state for a particular type of goal or parameter, and it could vary across goals within a plan.

Communicating Results

Data collection will produce results that you will use to communicate measurable progress to the public, potential funders, and decision-makers at the local, state, and federal level. Determining how you will disseminate these results is a good thing to think about as you develop the data collection and monitoring section of your plan.



Getting to a Quality Plan

The data collection and monitoring section of your comprehensive watershed management plan should include a diverse set of activities that are directly tied to watershed goals. Data collection efforts will include all actions necessary to evaluate progress towards all types of plan goals, from water quality to community engagement. The plan will be thorough and realistic, describing when you can leverage existing data collection efforts and when you will use modeling or surrogate measures in place of on-the-ground data collection. Data collection and monitoring efforts will guide local watershed management, and you will ultimately use the results to report improvements to the public, key stakeholders, and funders.

Local Funding Authorities

Purpose: This table provides an overview of Minnesota statutes and laws that provide authorities to local governments to fund water management projects, to be used by local governments while exploring funding options for locally funded water projects. Does not include fees, fines, or wetland banking, grants, etc. This is not a legal document and should not be considered comprehensive, complete, or authoritative.

note: “metro” refers to Anoka, Carver, Dakota, Hennepin, Ramsey, and Washington counties or watershed organizations in the 7-county metro area.

Citation	Applies to	Summary (please see details in the full text of each provision)
§40A.152	Counties (metro)	Money from the county conservation account (see chapter 287) must be spent by the county to reimburse the county and taxing jurisdictions within the county for revenue lost under the conservation tax credit under §273.119 or the valuation of agricultural preserves under §473H.10 . Money remaining in the account after reimbursement may be spent on: 1) agricultural land preservation and conservation planning and implementation of official controls under this chapter or chapter 473H ; 2) soil conservation activities and enforcement of soil loss ordinances; 3) incentives for landowners who create exclusive agricultural use zones; 4) payments to municipalities within the county for the purposes of clauses 1-3.
§103B.241	Watershed districts & watershed management organizations (metro)	May levy a tax to pay for plan preparation costs & projects in the adopted plan necessary to implement the Metropolitan Water Management Program.
§103B.245	Watershed districts & watershed management organizations (metro)	May establish a watershed management tax district within the watershed to pay the costs of: planning required under §§ 103B.231 and 103B.235 , the capital costs of water management facilities described in the capital improvement program of the plans, and normal & routine maintenance of the facilities.
§103B.251	Watershed districts & watershed management organizations (metro), counties	May certify for payment by the county all or any part of the cost of a capital improvement contained in the capital improvement program of plans developed in accordance with §103B.231 . Counties may issue general obligation bonds to pay all or part of the cost of project. The county may pay the principal and interest on the bonds by levying a tax on all property located in the watershed or subwatershed in which the bonds are issued. Loans from counties to watershed districts for the purposes of implementing this section are not subject to the loan limit set forth in §103D.335 .

Citation	Applies to	Summary <i>(please see details in the full text of each provision)</i>
§103B.331 Subdivisions 3 & 4	Counties	(3) May charge users for services provided by the county necessary to implement the local water management plan.
		(4) May establish one or more special taxing districts within the county and issue bonds to finance capital improvements under the Comprehensive Local Water Management Act. After adoption of the resolution, a county may annually levy a tax on all taxable property in the district.
§103B.335	Counties, municipalities, or townships	May levy a tax to implement the Comprehensive Local Water Management Act or a comprehensive watershed management plan (§103B.3363). A county may levy amounts needed to pay the reasonable costs to SWCDs and WDs of administering and implementing priority programs identified in an approved & adopted plan or comprehensive watershed management plan.
§103B.555 Subdivisions 1 & 3	Counties	(1) May establish a Lake Improvement District and impose service charges on the users of lake improvement district services within the district. May levy an ad valorem tax solely on property within the lake improvement district for projects of special benefit to the district; may impose or issue any combination of service charges, special assessments, obligations, and taxes.
		(3) A tax under Subd. 1 may be in addition to amounts levied on all taxable property in the county for the same/similar purposes.
§103C.331 Subdivision 16	County boards on behalf of soil and water conservation districts	May levy an annual tax on all taxable real property in the district for the amount that the board determines is necessary to meet the requirements of the district.
§103D.335	Watershed districts	A watershed district has the power to incur debts, liabilities, and obligations and to provide for assessments and to issue certificates, warrants, and bonds.
§103D.601	Watershed districts	May set up special taxing districts via petition to conduct larger, Capital Improvement Projects (CIP). The costs to the affected parties cannot exceed \$750,000.
§103D.615	Watershed districts	May declare an emergency and order that work be done without a contract. The cost of work undertaken without a contract may be assessed against benefitted properties or raised by an ad valorem tax levy if the cost is not more than 25% of the most recent administrative ad valorem levy and the work is found to be of common benefit to the watershed district.

Citation	Applies to	Summary <i>(please see details in the full text of each provision)</i>
§103D.729	Watershed districts	May establish a water management district or districts in the territory within the watershed to collect revenues and pay the costs of projects initiated under §§ 103B.231 , 103D.601 , 103D.605 , 103D.611 , or 103D.730 . (Guidelines for creating water management districts)
§103D.901	Watershed districts	County auditors assess the amount specified in an assessment statement filed by managers. The county may issue bonds (§103E.635). An assessment may not be levied against a benefited property in excess of the amount of benefits received.
§103D.905 Subdivisions 2,3, 7-9	Watershed districts	Established funds for watershed districts (not a complete list – see full statute language): Organizational expense fund - consisting of an ad valorem tax levy, shall be used for organizational expenses and preparation of the watershed management plan for projects. General fund - consisting of an ad valorem tax levy, shall be used for general administrative expenses and for the construction or implementation and maintenance of projects of common benefit to the watershed district. May levy a tax not to exceed 0.00798 percent of estimated market value to pay the cost attributable to projects initiated by petition. Repair and maintenance funds - established under §103D.631 , Subd. 2. Survey and data acquisition fund - consists of the proceeds of a property tax that can be levied only once every 5 years and may not exceed 0.02418 percent of estimated market value. Project tax levy - a WD may levy a tax: 1. To pay the costs of projects undertaken by the WD which are to be funded, in whole or in part, with the proceeds of grants or construction or implementation loans under the Clean Water Partnership Law; 2. To pay the principal of, or premium or administrative surcharge (if any), and interest on, the bonds and notes issued by the WD pursuant to §103F.725 ; 3. To repay the construction or implementation loans under the Clean Water Partnership Law.
§103E.011 Subdivision 5	Drainage authorities	A drainage authority can accept and use external sources of funds together with assessments from benefited landowners in the watershed of the drainage system for the purposes of flood control, wetland restoration, or water quality improvements.
§103E.015 Subdivision 1a	Drainage authorities	When planning a “drainage project” or petitioned repair, the drainage authority must investigate the potential use of external sources of funding, including early coordination for funding and technical assistance with other applicable local government units.
§103E.601 §103E.635 §103E.641	Drainage authorities	Funding of all costs for constructed “ drainage projects ” are apportioned to benefited properties within the drainage system pro rata on the basis of the benefits determined (§103E.601). After the contract for the construction of a drainage project is awarded, the board of an affected county may issue bonds of the county

Citation	Applies to	Summary <i>(please see details in the full text of each provision)</i>
		in an amount necessary to pay the cost of establishing and constructing the drainage project. (§103E.635). Drainage authorities may issue drainage funding bonds (§103E.641).
§103E.728 §103E.731 §103E.735	Drainage authorities	Costs for drainage system repairs are apportioned pro rata on all benefited properties of record. The drainage authority may charge an additional assessment on property that is in violation of §103E.021 (ditch buffers) or a county soil loss ordinance (§103E.728). If there is not enough money in the drainage system account to make a repair, the board shall assess the costs of the repairs on all property and entities that have been assessed benefits for the drainage system (§103E.731). To create a repair fund for a drainage system to be used only for repairs, the drainage authority may apportion and assess an amount against all property and entities benefited by the drainage system, including property not originally assessed and subsequently found to be benefited according to law. (§103E.735).
Chapter 287	Counties	Counties participating in the agricultural land preservation program impose a fee of \$5 per transaction on the recording or registration of a mortgage or deed that is subject to tax under §§ 287.05 and 287.21 .
Chapter 365A	Towns	Townships may create subordinate service districts with special taxing authority. Requires a petition signed by at least 50 percent of the property owners in the part of the town proposed for the subordinate service district.
§373.475	Counties	A county board must deposit the money received from the sale of land under Laws 1998, chapter 389, article 16, section 31, subd. 3, into an environmental trust fund. The county board may spend interest earned on the principal only for purposes related to the improvement of natural resources.
Chapter 429	Municipalities	May levy special assessments against properties benefitting from special services (including curbs, gutters and storm sewer, sanitary sewers, holding ponds, and treatment plants).
§444.075	Municipalities	May collect stormwater utility fees to build, repair, operate & maintain stormwater management systems.
§462.358 Subdivision 2b(c)	Municipalities	May accept a cash fee for lots created in a subdivision or redevelopment that will be served by municipal sanitary sewer and water service or community septic and private wells. May charge dedication fees for the acquisition and development or improvement of wetlands and open space based on an approved parks and open space plan.
M. L. 1998, Chapter 389 Article 3, Section 29	Red River Watershed Management Board	Watershed Districts that are members of the Red River Watershed Management Board may levy an ad valorem tax not to exceed 0.04836 percent of the taxable market value of all property within their district. This levy is in excess of levies authorized by §103D.905.

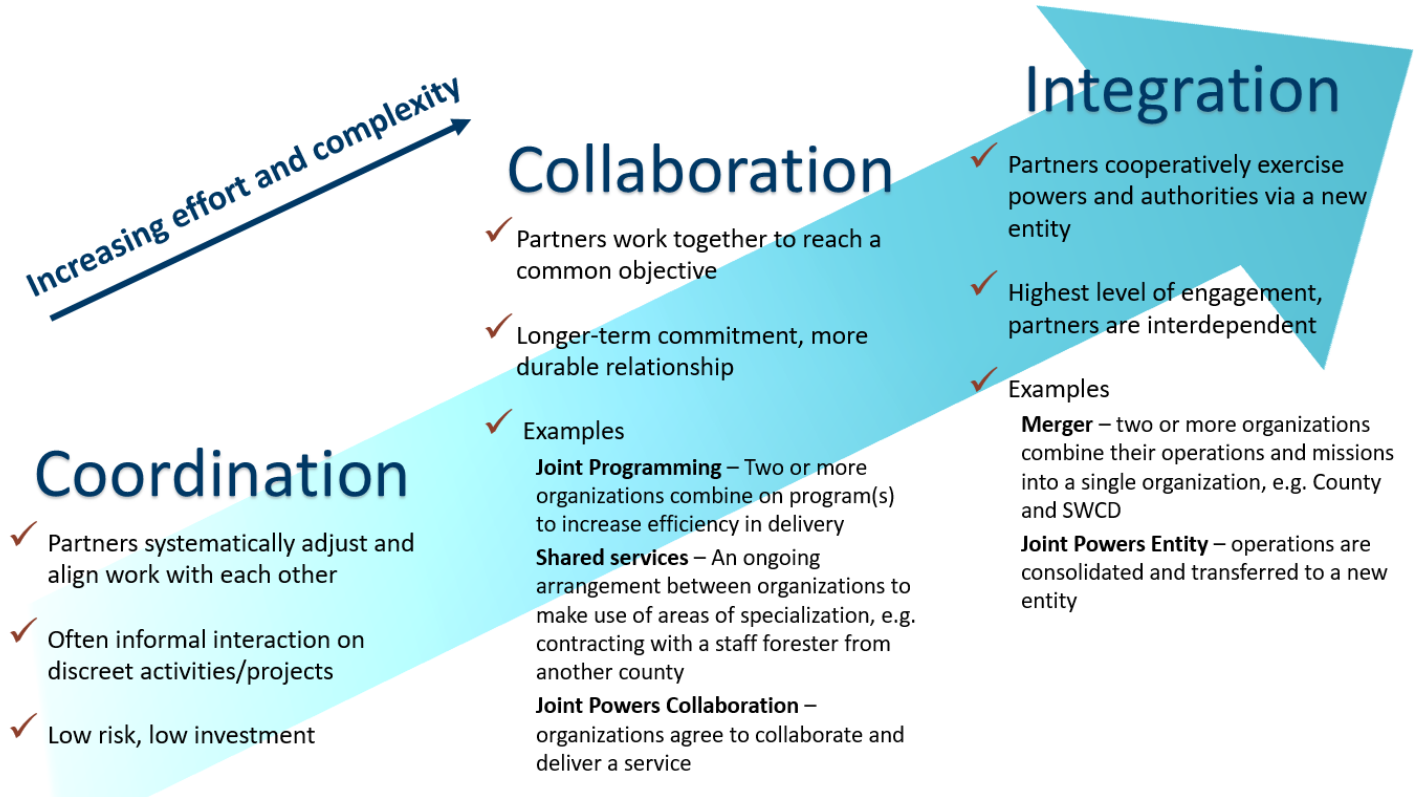


Organizational Structures for Water Management

Supporting information for Section III of the 1W1P Operating Procedures and Section III.G.1 of the 1W1P Plan Content Requirements

This document provides considerations for local government units working as a partnership and defines different levels of collaboration. The last page includes a table that outlines the types of formal agreements and recommendations for their use in relation to the One Watershed, One Plan program.

Partnerships vary in level of effort (commitment to working together) and integration (formality of agreement). The purpose for working together should drive the type of partnership that gets established. The following graphic illustrates the continuum of these working relationships and does not indicate a desired progression. In other words, integration is simply the far end of the spectrum, not necessarily an end goal.



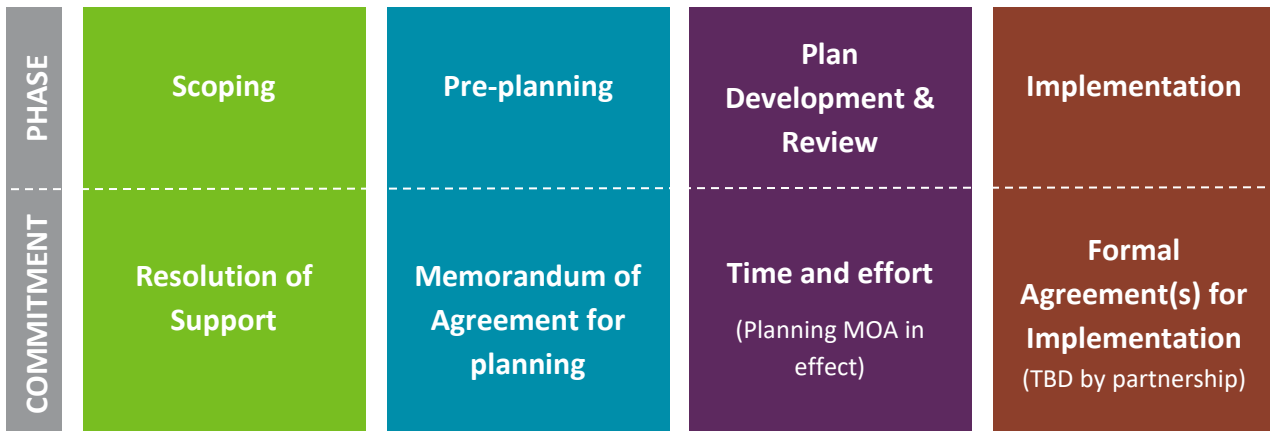
Through the One Watershed, One Plan program, partnerships of local governments come together to develop comprehensive watershed management plans. There are many benefits of being in partnership together:

- Improved efficiency in service delivery
- More consistent application of regulations
- Leverage of diverse strengths among the partners

- Distribution of workload
- More specialization in areas where staff are limited (through shared services)
- Shared risk in major capital projects

Planning Phases and Commitments

The planning partnership will likely enter into at least two agreements throughout the different phases of the One Watershed, One Plan process. As a first step, individual local governments may wish to pass a resolution of support as a signal of intent to participate in the program. This is not a requirement of 1W1P, but is considered a best practice. During the pre-planning phase, participating partners *must* enter into a Memorandum of Agreement (MOA) or other type of formal agreement (see section III.A of the One Watershed, One Plan Operating Procedures). The planning agreement will be in effect for the duration of the plan development and review process. Once the plan has been approved by the BWSR Board: if the planning partnership wishes to access BWSR’s watershed-based funding, they will need to establish one or more formal agreements for plan implementation, the details of which should be driven by the actions included in the plan (e.g. shared services, collaborative grant-making) and the partnership’s need to manage risk.



Formal Agreement Types and Recommended Uses

The One Watershed, One Plan program requires partnerships to establish a formal agreement during the plan development phase. BWSR suggests a formal agreement for the purposes of implementing their plan together (formal agreements are required for BWSR watershed-based funding). Formal agreements help manage risk and protect individual local governments from potential liabilities that could be associated with working in a partnership (see [MN Statute §471.59](#)). Note that a Joint Powers Agreement (JPA) only establishes a new entity if a Joint Powers Entity (JPE) is specifically formed. Both JPAs and JPEs are governed by [MN Statute §471.59](#).

The information in the following table should not be considered legal advice; legal counsel of the participating organizations should be involved in crafting any new formal agreement. *The ABCs of JPEs* is a useful reference from the Minnesota Counties Intergovernmental Trust: <https://www.mcit.org/resource/the-abcs-of-jpes-joint-powers-entities/>.

	Formal Agreement Type	Considerations for One Watershed, One Plan (1W1P)
Coordination	<p>Memorandum of Agreement (MOA) / Memorandum of Understanding (MOU)</p> <ul style="list-style-type: none"> Does not create a new entity (layer of government) Formal and outward commitment to work together as a partnership Specifies mutually-accepted expectations and guidelines between partners Not legally enforceable (if not being used as a contract or when MN Statute §471.59 is not referenced) 	<ul style="list-style-type: none"> Signals intent of partners to work together; establishes roles and expectations. Recommended formal agreement type for planning; meets minimum 1W1P program requirements for planning. A partnership established with an MOA cannot receive funds directly (one member must be designated as a fiscal agent). Places risk associated with grant agreements – and control of dollars – on the grantee instead of legally sharing among the partners. (The risk for developing a plan is low; risks associated with implementation are higher. A JPA is recommended for implementation grants.)
Collaboration	<p>Joint Powers Agreement (JPA) establishing a Joint Powers Collaboration (JPC)</p> <ul style="list-style-type: none"> Agreement to jointly deliver a service or product or manage or own property without creating a new entity (any board associated with a JPA is advisory only) Legally binding Must meet requirements of MN Statute §471.59 	<ul style="list-style-type: none"> An existing JPA can be used as a formal agreement for plan development, provided it covers the elements required in the 1W1P Operating Procedures and all the required partners are involved. A JPA is recommended for implementation grants and shared services. How the partners distribute risk and dollars depends on the structure of the agreement and any other agreements between partners. (One partner acts as a grantee and fiscal agent, as with MOA/MOU).
Integration	<p>Joint Powers Agreement (JPA) establishing a Joint Powers Entity (JPE)</p> <ul style="list-style-type: none"> Establishes a new entity or board that operates autonomously from the members Risk and liability are transferred to the new entity Legally binding Must meet requirements of Minnesota Statute §471.59 	<ul style="list-style-type: none"> The decision to use a JPE for plan implementation depends on the activities that will be pursued and the amount of risk and liability acceptable to the partners; consult legal counsel. A JPE can accept grant funds (and associated risk for contracts) and hire staff.



REQUEST FOR BOARD ACTION

Requested Board Date:	3/15/22	Originating Dept.:	Environmental
Preferred 2nd Date:			
Discussion Item:	Plum Creek Park Consultant		
	Presenter:	Scott W	
	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:

Award plum creek park expansion planning to TKDA in the amount of \$17,863.00. Plum Creek Park Committee recommends proceeding with the low bidder - TKDA.

Background Information:

We received 7 proposals from the RFP we issued.

TKDA \$17,863.00
 Bolton & Menk \$20,238.00
 Stantec \$21,738.00
 WSB \$22,525.00
 Sambatek \$24,516.00
 LHB \$24,780.00
 Asakura Robinson \$61,309.00

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 ****



444 Cedar Street
Suite 1500
Saint Paul, MN 55101

www.tkda.com

Redwood County Plum Creek Park Expansion

Steven Foss, ASLA

Project Manager

steven.foss@tkda.com

651.292.4567





February 22, 2022

Ms. Jean Price
County Auditor
403 S. Mill Street
PO Box 130
Redwood Falls, MN 56283

Email: Jean_P@co.redwood.mn.us
Scott_W@co.redwood.mn.us

Re: Proposal to Provide Services for Plum Creek County Park Expansion
Redwood County, Minnesota

Dear Ms. Price and Mr. Wold:

County parks are vital to enhancing our quality of life and healthier lifestyles by providing recreational opportunities and creating community connections. Plum Creek County Park covers over 215 acres and includes a man-made lake, prairie, woodland, and floodplain ecosystems. It creates opportunities to preserve high-quality natural resources fostering habitat and a diverse ecology. Planning for these parks must equitably balance community recreation needs, stewardship of natural resources, and county operation funding. TKDA recognizes the "Regional Significance" of Plum Creek County Park. The expansion of both camping and recreational opportunities around the campground will add to its significance.

Leading the park expansion process will be Landscape Architect Steven Foss. Steven has over 11 years of experience with extensive park planning and implementation efforts. Joining him is Landscape Architect Kathleen Anglo. Kathleen joined TKDA after 20 years as a landscape architect for the City of Saint Paul's Park and Recreation Department. She has extensive park master planning and on-the-ground project implementation experience. Kathleen's experience strengthens the TKDA Team's understanding of complex issues when it comes to planning within large regional natural resource based parks. Also supporting the effort is Architect Andrew Gardener, Civil Engineer Jonathan Libby, and Electrical Engineer Randy Jacobs who will serve as valuable team resources.

Thank you for considering TKDA for this exciting opportunity. The TKDA Team looks forward to a close, collaborative relationship with Redwood County, helping to plan the future of these amazing community assets. If you have any questions regarding our proposal, please contact Steven Foss directly at 651.292.4567 or steven.foss@tkda.com.

Sincerely,


Steven Foss, PLA, ASLA
Project Manager


DJ Heinle, AIA
Vice President, Architecture

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- Responder Information..... 1
- Project Understanding 2
- Background and Experience 3
- Key Personnel..... 5
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Responder Information

Firm Background

Established in 1910, **TKDA**® is a full-service engineering, architecture, and planning firm based in Saint Paul, Minnesota. Over the years, we have added branch offices in Duluth, Chicago, Los Angeles, and Seattle to better serve regions and clients. Throughout our existence, TKDA has maintained a strong commitment to buildings and public spaces that benefit our communities. Our longevity is a result of the talented, competent professionals we attract and the client relationships they build.

TKDA helps clients realize their vision while meeting critical timetables and budgets. The key is TKDA's integrated team of more than 300 professionals: architects, landscape architects, interior designers, and planners along with civil, structural, mechanical, and electrical engineers. These multidisciplinary teams work closely with stakeholders to examine design issues from all perspectives, exploring ideas and creating solutions that meet our clients' functional, qualitative, aesthetic, and environmental needs. This in-house team structure simplifies communication and coordination, bringing value and efficiency to projects. Issues are explored and addressed face-to-face, keeping everyone informed, and preserving schedules and budgets.

In 2000, TKDA became a 100-percent employee-owned S Corporation. This transition has led to an inherently collaborative workplace that fosters openness, transparency, and productivity. We bring this same collaborative spirit to our client relationships as we become a member of their team, sharing in the challenges and satisfaction of a successful project.

TKDA

444 Cedar Street, Suite 1500
Saint Paul, MN 55101
218.292.4400

Legal Status: S Corporation
Ownership: 100% employee-owned

Steven Foss
Project Manager
steven.foss@tkda.com
651.292.4567

Staff Count by DISCIPLINE
Registered Professionals
Architects: 22
Interior Designers: 6
Landscape Architects: 1
Structural Engineers: 22
Mechanical Engineers: 14
Electrical Engineers: 14
Civil Engineers: 63
Planners: 5
Traffic Engineer: 1
Hydrologist: 1
Survey: 1
(some hold multiple registrations)

Support Staff
Designers and Technicians: 136
Administrative: 46

Total Staff: 321

Project Understanding

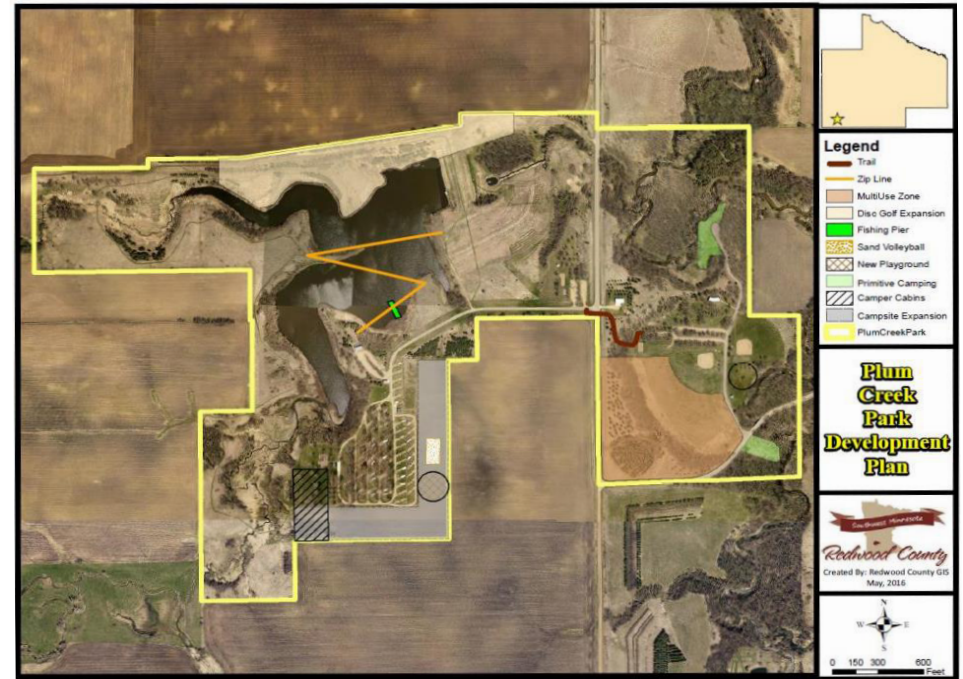
Plum Creek County Park is located just outside the city limits of Walnut Grove, Minnesota. The Park covers over 215 acres and includes a man-made lake, prairie, woodland, and floodplain ecosystems. In 2015, the County purchased an additional 10 acres of property which surrounds the main campground to the east and the south. The purpose of the purchase was to expand both camping and recreation opportunities around the campground.

Following purchase, Redwood County developed the Plum Creek County Park Master Plan, which was adopted in 2016. The master plan established a development plan in the future development of the park as well as establishing the park as being deemed regionally significant. Since, the County has been successful in obtaining grant funding for future improvements. Building off of the master plan and the successful grant application outcomes, the County is seeking further grant funding. As part of the process, in order to obtain funding, development plans for the 10-acre property and redevelopment plans for the main swim beach will need to be provided in the grant application. The final product will include a plan set and corresponding cost estimate.

TKDA will rise to the task of creating a development plan for the 10-acre property surrounding the main campground and creating a redevelopment plan for the main swim beach to expand both camping and recreational opportunities. Plum Creek Park Committee, public and County staff engagement will be crucial to the creation of redevelopment plans for the lake front.

Redevelopment is anticipated to include the following:

- Expansion of RV campsites with full hookups
- Playground and other recreational equipment
- Refreshed beach entrance from parking lot
- New restroom/changing facilities
- New sidewalk and entrance to beach
- Innovative approach to providing a sand beach in a fluctuating reservoir



Background and Experience



Lake Elmo Park Reserve Modern Campground and Eagle Point Trail Improvements

Washington County, Lake Elmo, MN

The Lake Elmo Park Reserve (LEPR) is Washington County's most popular park, receiving nearly a half million visitors each year. To maintain a high level of service within the park, infrastructure was upgraded within its Modern Campground and along the 3.8-mile Eagle Point Trail.

Modern Campground was built in the 1980s and includes 80 camping sites. As part of this LEPR improvement project, the county upgraded the power hook-ups to 50 amps and replaced the old galvanized water lines with PVC lines. The campground playground was 17 years old. The project removed and replaced all equipment and surfaces and improved accessibility. New sidewalks, benches, drinking fountain, and landscaping were also added.

To improve access to the park and trails, a new gravel parking lot off of Inwood Avenue North was added. The lot included LED lighting and a water filtration basin. Segments of Eagle Point Trail were regraded and drainage features added to manage stormwater. A new boardwalk bridge was also designed.

The project explored demolishing the existing trailhead building and replacing it with a new facility. The design included restrooms, enclosed seating area, benches, interpretative kiosk and signage, and landscaping. This project portion remains unbuilt at this time.

Staff Involved: Kathleen Anglo and Jonathan Libby



RELEVANCE

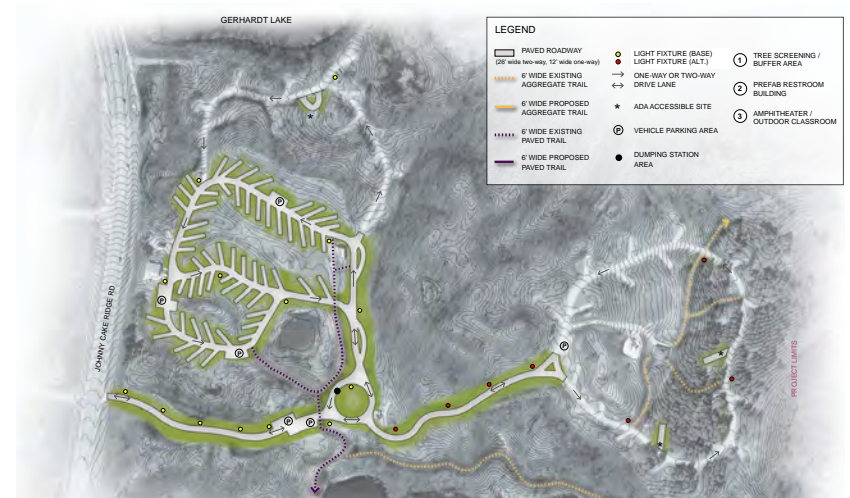
- Lake Elmo Park Reserve project involved campground upgrades to improve the plumbing and electrical.
- A new play area was created for park visitors with improved accessibility.
- Eagle Point Trail was upgraded and a new boardwalk bridge was designed.
- Stormwater management and drainage features were added.

Lebanon Hills Campground Improvement Project

Dakota County, MN*

The existing campground entry road was improved for better safety and pedestrian/vehicle circulation accommodating large RVs into the park. New pavement included all RV sites in West Loop as well as ADA sites on North and East Loops. Bike and pedestrian connections were improved to provide direct access to on-site facilities. In addition, lighting was replaced along the campground entry road and throughout the campground.

Lebanon Hills Campground offers the best of both worlds —city close and country quiet. Just minutes from many popular Twin Cities destinations, this campground is surrounded by 2,000 acres of woods and lakes in beautiful Lebanon Hills Regional Park.



Ohuta Beach Site Improvement Project

Lake City, MN*

Initial site improvements included relocating trailer homes from the park to the marina. Following relocation of the trailer homes, site improvements were designed and constructed to provide flexible space for community events. Pedestrian and vehicular circulation improvements provide a much safer and aesthetic environment for user. Elements incorporated include an interactive fountain, shelter, playground, and improved beach accessibility.



Seaman's Campground Resort

Gordon, WI*

This project, led by Steve Foss, included concept planning for the expansion for additional RV sites for Seaman's Campground Resort. The project presented challenges with topography and a confined area for expansion. The resulting concept plan was designed to provide terraced and obstructed views of the beautiful Minong Flowage while maximizing RV sites.

**Work performed by Steven Foss at previous employer.*

RELEVANCE

- Lebanon Hills Campground Improvement Project - A similar project scope which included improvements to RV sites, tent sites, utility upgrades, as well as enhanced pedestrian and vehicular circulation through the campground.
- Ohuta Beach Site Improvement Project - Comparable program elements were incorporated into the design which included a revitalized entrance to the beach, improved vehicular and pedestrian circulation, and the introduction of a fountain area and playground to compliment the park.
- Seaman's Campground Resort - The resulting concept plan provided the client with a vision for future expansion of RV sites for the campground. The concept plan addressed this through accommodations for an additional 40 RV sites and improved vehicular circulation for the campground.

Key Personnel

Strong project management is TKDA's specialty, and is the reason behind its many successful projects. Managing these often large and complex teams require unique skills which TKDA actively fosters and develops in its project managers. Our project managers are the point people through which all communication flows.

Steve Foss, PLA, ASLA

Registered Landscape Architect
MN Registered Landscape Architect No. 56852



Steven Foss will serve as the Project Manager/ Landscape Architect and work alongside county staff to set the schedule and ensure the expansion plan meets the goals established by the county. He has an in-depth understanding of creating and implementing park improvements that meet priorities established by the community.

Steven has been designing civic spaces, parks, streetscapes, and site development plans for 11 years. He has developed comprehensive park system plans including site inventory and analysis, master planning, and cost estimating for future development efforts. Steve works in collaboration with the external clients, internal team, public groups, and other design professionals throughout the design process. He has demonstrated abilities to consistently meet project construction budgets with creative aesthetic design solutions.

RELEVANT EXPERIENCE

Lebanon Hills Campground Improvement Project • Dakota County, MN*

Assisted in the planning, construction documentation, and construction administration

Ohuta Beach Site Improvement Project • Lake City, MN*

Co-managed and developed construction documentation.

Seaman's Campground Resort • Gordon, WI*

Steven designed and managed concept planning effort to expand RV campground sites.

**Project completed while at previous employer.*



Kathleen Anglo, PLA, ASLA, SITES AP

Senior Registered Landscape Architect
MN Registered Landscape Architect No. 13789



Kathleen Anglo will serve as a Landscape Architect on the project and assist with site design and public engagement. Kathleen holds a degree in Landscape Architecture from North Dakota State University. Her expertise has been gained during 20 years of delivering design and project management services while working for the City of Saint Paul Parks and Recreation department as well as TKDA. She understands building consensus around development

decisions is important to a successful project. Kathleen is a successful facilitator helping communities plan, design, and prioritize park improvements for future implementation. She has also written and been awarded numerous grants for park funding. She understands the balance between protecting high quality natural resources and designing the amenities for people to enjoy them.

RELEVANT EXPERIENCE

Lake Elmo Park Reserve Improvements • Washington County, MN

Improvements to the 3.8-mile Eagle Point Trail and the 80-site Modern Campground.

Trout Brook Nature Sanctuary • Saint Paul, MN*

This is a multi-phased project where Kathleen was responsible for project management and landscape architecture. The project is a new 42-acre nature sanctuary in Saint Paul that included development of a large water resource system of ponds and wetlands, recreating over 1/2-mile of the Trout Brook, one-mile paved regional trail and over one mile of gravel trail design, trailhead design (restroom, 15-car parking lot, wayfinding), trail overlooks, access and stream crossing points, natural resource habitat delineation and restoration, interpretive signage, site amenities, and landscaping.

Indian Mounds Regional Park Master Plan • Saint Paul, MN*

Metropolitan Council Master Plan for a 111-acre park which included potential acquisition areas, a stewardship plan, demand forecast, development concept, and historical and natural resource analysis.

**Project completed while at City of Saint Paul*



Andrew Gardner, AIA, LEED AP

Registered Architect

MN Registered Architect No. 57976

Andrew Gardner will serve as the Project Architect and work alongside Steven and Kathleen. He has provided space planning, programming, schematic design, design development, construction documents, detailing, interior design, and construction

administration for 14 years. His work involves government, education, and corporate/industrial projects. Andrew is active in the design community, serving on local boards and as a mentor for college design students. He is a collaborative team member who strives to develop sustainable solutions. He served as architect on the Blue Mounds State Park Manfred House and Eagle Rock Trailhead project for the MN DNR in Rock County, MN.



Randy Jacobs, PE, LC

Senior Registered Engineer

MN Registered Engineer No. 25414

Randy Jacobs will serve as the Electrical Engineer for the project. He has designed electrical power, lighting, and communications systems for 30+ years. He has experience in medium- and low-voltage power distribution for industrial, commercial, education,

government, and healthcare facilities including the design of electrical systems for hazardous locations. He is also a certified lighting designer experienced in lighting performance, photometry, and control. Experience with low voltage communications systems include Fire Alarm, Public Address, CCTV, Telephone, Data, and Access Control systems.



Jonathan Libby, PE

Registered Engineer

MN Registered Engineer No. 51276

Jonathan Libby will serve as the Civi/Water Resources Engineer and work with stormwater design and permitting for the project. He has designed public infrastructure and land development projects for ten years, specializing in water resources. He has worked on

projects for MnDOT, municipalities, local transit agencies, local developers, and national retailers. The projects have ranged from linear highway roadway reconstruction to complex private land development. Jon's technical expertise includes stormwater design, hydraulic and hydrological modeling, utility planning and design, roadway design, site planning, and site engineering. He is experienced in Civil 3D, HydroCAD, HydraFlow, and StormCAD. Jonathan served a similar role on the Lake Elmo Park Reserve Improvements project in Washington County, MN.



Community Engagement for Newport Parks

County Participation, Project Approach, and Work Plan

County Participation

TKDA requests the following from Redwood County Staff:

- PMT staff attendance and feedback at meetings
- Provide existing plans and background information
- Provide meeting space location and attend one public meeting

Project Approach

Our approach is organized into four tasks, which encompass the design process and project management, as outlined in chronological order in the work plan. For each task we have identified specific deliverables and responsibilities that account for valuable input from county staff, Plum Creek Park Committee, and the public. By establishing clear and consistent communication, this design process offers opportunity to vet design options as a team as the project advances.

It is our mission to build upon the recent successful grant application outcomes for this park. TKDA will conclude the design process through crafting final deliverables that not only respond to the desired goals and objectives, but will also be implementable and within the specified project budget.

Work Plan

We anticipate using the following steps to complete the scope of work necessary to deliver the final product. It will provide the County with the necessary information to seek grant funding. We assume a March 8th start date after contract approval.

Task 1 - Project Kick-off Meeting with Project Management Team (PMT)

The general purpose of the kickoff meeting is to familiarize the TKDA team and the PMT. Steve will establish a point of contact from the County and communicate in identifying the make-up of the PMT. Establishing the PMT is essential to ensure communication is directed to individuals most familiar with the site, resulting in well informed decisions throughout the design process. Through this initial meeting, TKDA and the PMT will gather critical site information and establish goals which align with expanding both camping and recreational opportunities around the campground.

Following the kick-off, subsequent meetings will follow throughout the design process. Below are a list of identified meetings also referenced in the schedule.

- Project Kick-off Meeting (March)
- Preliminary Concept Review Meeting (April)
- Public Meeting to Review Concepts (May)
- Schematic Plan and Estimate Review Meeting (June)**

Consultant Deliverables

- Meeting agenda and minutes

County responsibilities

- Appoint staff member as County point of contact for Project Management Team (PMT)
- Assemble and provide recommended staff to serve as part of the PMT
- Background information
- Site Survey
- Lidar data

Task 2 - Preliminary Concept Design

Working with County staff we assemble and review prior planning documents TKDA will develop two preliminary conceptual plans for the 10-acre property surrounding the main campground and the lake front. These plans will build off of the master plan completed in 2016 and integrate elements defined in the RFP as well as information gathered from the project kickoff meeting. TKDA will present the plans virtually to the PMT to gain their input and make decisions to keep the design process moving forward.

Consultant Deliverables

- Meeting agenda and minutes
- Preliminary concept plans in electronic PDF format

County responsibilities

- PMT staff attendance and feedback

Task 3 - Concept Design

Following the preliminary conceptual design presentations, TKDA will make refinements to the plans which will be presented to the public. Through presenting the concept plans to the public, TKDA will gather input and feedback in developing one final schematic design. The schematic design may include one preferred concept or a combination of elements from the two concept plans. Through the development of the schematic design, TKDA will also provide an estimate reflecting the proposed improvements.

Consultant Deliverables

- Revised concept plans in electronic PDF format and two (2) print copies for public meeting
- Question and comment cards for public input
- Provide summary of feedback received from public meeting

County responsibilities

- PMT staff attendance and feedback
- Provide meeting space location

Task 4 - Schematic Design

Once developed, TKDA will hold a virtual meeting with the PMT to review the schematic design and estimate. At this time, TKDA will seek final comments which will be incorporated into the final schematic design plans and estimate for approval. Final plans and estimate will be developed to prioritize budget to align with grant funding which will then be used by the County in hopes of attaining grant funding in 2023.

Consultant Deliverables

- Meeting agenda, minutes
- Schematic plan and cost estimate in electronic PDF format and two (2) print copies

County responsibilities

- PMT staff attendance and feedback



Click the links below to view existing online engagement sites we have successfully implemented:

[Hennepin County: Vernon Avenue Bridge](#)

[City of St. Paul: RiverCentre Bridge & Exchange Street Viaduct](#)



Community Engagement for Hall and Farwell Parks in Minneapolis

Schedule

Our proposed schedule is based on assumption of a project start after approval of the contract in early-March and concludes with submittal of final deliverables in mid-July. We will work with County staff to adhere to the schedule or shift dates as needed.

TASK	March	April	May	June	July	August
1. Project management	①	②	③	④		
2. Preliminary Concept Design						
3. Concept Design						
4. Schematic Design						

- ① Project Kick-off Meeting
- ② Preliminary Concept Review Meeting
- ③ Public Meeting to Review Concepts
- ④ Schematic Plan and Estimate Review Meeting

*All meetings will include PMT

Budget

Our fee is broken out by task corresponding to our schedule. We are open to negotiation on fee if the scope of work or deliverables desired by the County are amended or additional services are requested.

TASK		Fee	Reimbursable Expenses	Task Total
1. Project Management and Meetings		\$ 5,229.00		\$ 5,229.00
2. Preliminary Concept Design		\$ 5,382.00		\$ 5,382.00
3. Concept Design		\$ 1,357.00	\$ 100.00	\$ 1,457.00
4. Schematic Design and Estimate (30%)		\$ 5,695.00	\$ 100.00	\$ 5,795.00
TOTAL PROJECT FEE		\$ 17,663.00	\$ 200.00	\$ 17,863.00



Steven Foss, ASLA
Project Manager
steven.foss@tkda.com
651.292.4567

TKDA® 444 Cedar Street
Suite 1500
Saint Paul, MN 55101

www.tkda.com





REQUEST FOR BOARD ACTION

Requested Board Date: March 15, 2022	Originating Dept.: Admin
Preferred 2nd Date:	
Discussion Item: Authorize bid documents for courthouse demolition	Presenter: Vicki K estimated time needed: 5 min
Board Action:	<input checked="" type="checkbox"/> Yes, action required <input type="checkbox"/> No, informational only

If Action, Board Motion Requested:

Authorize Contegrity/Wold to advertise for bids for the demolition of the courthouse and third street house.

Background Information:

Contegrity, WOLD, Historical Society members Larson and Morris, Commissioner Salfer, Maintenance Director Gewerth and I participated in a walk-through of the courthouse on Wednesday, March 2 to identify items within the building that would NOT be included in the demolition of the building. Wold will draft the bid specification document that will be delivered to potential bidders. Attached is a list of the items identified to remain county property and not be demolished.

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 ****

Historical Society	Item Location	How Removal will be handled
Exit signs/lights	Throughout building	Historical Society Responsible in coordination with County Maintenance Staff
Wall mounted directorys (3)	Throughout building	Historical Society Responsible in coordination with County Maintenance Staff
Cork Boards	Throughout building	Historical Society Responsible in coordination with County Maintenance Staff
Bulletin Board/display case	Near License Center	Historical Society Responsible in coordination with County Maintenance Staff
Stacking bookcases (2)	In License Center storage room	Historical Society Responsible in coordination with County Maintenance Staff
Mini Split AC Unit	IT server room	Historical Society to hire Electrician/Plumber for removal and relocation
Down Draft AC Unit	IT server room	Historical Society to hire Electrician/Plumber for removal and relocation
Wooden Attic door	door leading to attic	Historical Society Responsible in coordination with County Maintenance Staff
Historical framed pictures	in hallways-from Gary Revier	Historical Society Responsible in coordination with County Maintenance Staff
Redwood County		
Courthouse 1891 Arch on building	West side of courthouse	Will be included in the demo bid specifications as an alternate bid
Back-up Generator	IT server room	Maintenance to coordinate removal
Central AC Unit	Third Street House	Maintenance to coordinate removal
Back-up Generator (propane)	IT server room	Maintenance to coordinate removal

Historical Society directed County to remove Courtroom benches prior to demolition. They do not want them, but don't want them to be demolished. They suggested we remove them and then put them up for auction. There are 8 in the courtroom and 2 others in the lower level



REQUEST FOR BOARD ACTION

Requested Board Date:	March 15, 2022	Originating Dept.:	Admin
Preferred 2nd Date:			
Discussion Item:		Presenter:	Vicki K
Letter of Support HF 2821/SF 2670 Public Safety Initiative		estimated time needed:	5 min
Board Action:	<input checked="" type="checkbox"/> Yes, action required	<input type="checkbox"/> No, informational only	

If Action, Board Motion Requested:

Approve resolution in support of the Public Safety Initiative and authorize sending letter of support to our Legislators.

Background Information:

HF 2821/ SF2670 is asking for \$250 million in federal fiscal recovery funds to update the ARMER radio system. The bill has had a hearing in the house and has been laid over for possible inclusion. The challenge will be trying to get a hearing on the senate side. It would be beneficial to consider a letter or resolution of support. This would establish a grant for local government units to apply to. The last significant inclusion was over 10 years ago. The County Law Enforcement has 99 portables, 54 mobiles; Ambulance and First Responders 12 portables, 12 mobiles; Fire 86 portables, 48 mobiles; Co Highway/City Public works 90 portables; Emergency Management 21 portables, 2 mobiles and Environmental 6 portables. On average, 75% of these units should be preparing for replacement.

Supporting Documents: Attached None

County Attorney Reviewed Information: Completed In Progress Not applicable

Administrators Comments:

Reviewed by Administrator: Yes No

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

Redwood County Board of Commissioners

403 South Mill Street

P.O Box 130

Redwood Falls, MN 56283

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

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March 15, 2022

Chair: Representative Mariani

House Committee: Public Safety and Criminal Justice Reform Finance and Policy

Chair Email: rep.carlos.mariani@house.mn

Chair: Senator Limmer

Senate Committee: Judiciary and Public Safety Finance and Policy Committee

Chair Email: warrenl@senate.mn

RE: Letter of Support for HF 2821 / SF 2670

Dear Chair Mariana, Chair Limmer and Members of the Committee:

Redwood County is writing in support of HF 2821 / SF 2670. We are writing to urge your support of this important public safety initiative.

Effective radios are the backbone of public safety in the State of Minnesota. Our first responders, firefighters, and law enforcement personnel depend upon them to effectively perform their jobs. Radios save lives and serve every constituent of the State of Minnesota.

Radios that serve the ARMER system are outdated in many jurisdictions. They are costly to maintain and replace. In local government units, where budgets are tight, it is very difficult to plan for the costly process of replacing this critical infrastructure. Local government units would urge the state to fund a grant program that allows for the critical upgrade of radios. We would also encourage sustainable funding support to support ongoing replacement.

Another challenge to replacement radios is that replacing radios is a direct impact on our local taxpayers. Radios are critical to deploying resources, protecting property and life, and protecting our workers. However, they often get overlooked for replacement because there is no existing funding source.

In Redwood County, there are 430 radios on the statewide ARMER system, most of these radios are used by our small rural emergency departments. There are 28 emergency departments throughout our county, including volunteer fire departments, ambulance services, and first responders; one hospital, 3 police departments, 1 tribal police department and our Sheriff's office which includes our countywide dispatch center and Emergency Management Department.

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

2nd District
JIM SALTER
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
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(507) 430-1907
Dave_F@co.redwood.mn.us

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Of the 430 radios, there are approximately 300 of the radios that were purchased before year 2011, and it is becoming extremely difficult to find radio parts or even used parts to repair or maintain the radios. Our emergency services departments rely on the ARMER radio system to provide the interoperability between the departments at the local, regional, State and Federal levels.

The replacement cost for the radios that are at the end of their life expectancy range from \$2,500 to \$4,800 each, and this expense does not include programming, additional equipment or supplies required to add the radio onto the Statewide radio system. That additional cost would be approximately \$400 per radio.

Thank you for your consideration and time.

On behalf of the Redwood County Board of Commissioners,

Vicki Knobloch-Kletscher, Administrator
Redwood County

Jim Sandgren, Emergency Manager
Redwood County

1st District

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**RESOLUTION SUPPORTING
OF HF 2821/SF2670 AND PUBLIC SAFETY INITIATIVE**

WHEREAS, The County of Redwood is writing in support of this important public safety initiative, HF 2821 / SF 2670.

WHEREAS, Effective radios are the backbone of public safety in the State of Minnesota. Our first responders, firefighters, and law enforcement personnel depend upon this ARMER system to effectively perform their jobs. Radios save lives and serve every constituent of the State of Minnesota.

WHEREAS, Radios that serve the ARMER system are outdated in many jurisdictions. They are costly to maintain and replace. In local government units, where budgets are tight, it is very difficult to plan for the costly process of replacing this critical infrastructure. Local government units would urge the state to fund a grant program that allows for the critical upgrade of radios. We would also encourage sustainable funding to support ongoing replacement costs.

WHEREAS, The cost to replace the aging radios is a direct impact on our local taxpayers. ARMER radios are critical to deploying resources, protecting property and life, and protecting our workers. However, they often get overlooked for replacement because there is no existing funding source.

WHEREAS, In Redwood County, there are 430 radios on the statewide ARMER system, most of these radios are used by our small rural emergency departments. There are 28 emergency services departments who serve Redwood County who rely on this interoperability. The radios allow for communication between all emergency services departments.

WHEREAS, Redwood County has aging radios on the ARMER system, making it extremely difficult to find radio parts or used parts to fix or maintain the subscriber units. Our emergency services departments rely on the ARMER radio system to provide the interoperability between the departments at the local, regional, State, and Federal levels. The replacement cost for the radios that are at the end of their life expectancy range from \$2,500 to \$4,800 each, not including the programming cost, additional equipment, or supplies required to add the radio onto the statewide radio system. That additional cost is approximately \$400 per radio.

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NOW THEREFORE, BE IT RESOLVED, that Redwood County supports the HF 2821/SF 2670 and urges the importance of this public safety initiative.

Redwood County Board Chair

Date

Redwood County Administrator

Date

1st District

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REDWOOD COUNTY JAIL POPULATION FEBRUARY 2022

DATE	IN COUNTY		UN-SENTENCED		SENTENCED		UN-SENTENCED		TOTAL	GRAND TOTAL	ADP
	MALE	FEMALE	IN COUNTY		OUT COUNTY		OUT COUNTY				
			MALE	FEMALE	MALE	FEMALE	MALE	FEMALE			
1	3	1	9	1	1	1	5	2	9	23	23.0
2	2	1	12	2	1	1	5	2	9	26	24.5
3	2	0	9	1	1	1	4	2	8	20	23.0
4	3	0	9	1	1	1	4	2	8	21	22.5
5	3	0	9	1	1	1	4	2	8	21	22.2
6	3	0	9	1	1	1	4	2	8	21	22.0
7	4	0	8	2	1	1	4	2	8	22	22.0
8	4	0	8	1	1	1	3	2	7	20	21.8
9	4	0	8	1	1	1	3	2	7	20	21.6
10	4	0	8	1	1	1	3	2	7	20	21.4
11	4	2	7	1	1	1	3	2	7	21	21.4
12	4	2	7	1	1	1	3	2	7	21	21.3
13	2	2	8	1	1	1	3	2	7	20	21.2
14	2	2	8	1	1	1	3	2	7	20	21.1
15	2	2	9	1	1	1	2	2	6	20	21.1
16	2	1	10	1	1	1	3	2	7	21	21.1
17	2	1	10	1	1	1	3	2	7	21	21.1
18	2	1	9	1	1	1	3	2	7	20	21.0
19	3	1	11	1	1	1	3	2	7	23	21.1
20	3	1	10	1	1	1	3	2	7	22	21.2
21	3	1	11	1	1	1	3	2	6	22	21.2
22	4	1	11	1	1	1	3	2	6	23	21.3
23	5	1	12	1	1	1	5	2	8	27	21.5
24	5	1	12	1	1	1	5	2	8	27	21.8
25	3	1	9	1	1	1	6	2	10	24	21.8
26	3	1	11	1	1	1	6	2	10	26	22.0
27	3	0	12	1	1	1	5	2	9	25	22.1
28	4	0	10	1	1	1	5	2	9	24	22.2
TOTALS	88	23	266	30	24	28	106	56	214	621	
Ave.	3.1	0.8	9.5	1.1	0.9	1.0	3.8	2.0	7.6	22.2	21.8

Thank you everyone for
thinking of my family
and me after the death
of my dad, and for the
memorial you sent, as
well. It is all very much
appreciated. Lon & Jean

Darold Walling Family

Employee Name	Department	Per Diem Ditch	Per Diem Revenue	Per Diem Revenue (No_PERA)
SALFER, JAMES K	002	\$35.00	\$1,040.00	\$0.00
GROEBNER, DENNIS J	002	\$175.00	\$1,530.00	\$0.00
VAN HEE, ROBERT H	002	\$0.00	\$0.00	\$3,070.00
FORKRUD, DAVID	002	\$180.00	\$1,590.00	\$0.00
WAKEFIELD, RICKY N	002	\$250.00	\$1,140.00	\$0.00
Total		\$640.00	\$5,300.00	\$3,070.00

SALFER, JAMES K	\$1,075.00
GROEBNER, DENNIS J	\$2,465.00
VAN HEE, ROBERT H	\$3,070.00
FORKRUD, DAVID	\$2,305.00
WAKEFIELD, RICKY N	\$1,390.00

Per Diem Solid

Waste

\$0.00

\$760.00

\$0.00

\$535.00

\$0.00

\$1,295.00

SAVE THE DATE!

A.C.E. OF SW MN VOLUNTEER APPRECIATION EVENT

TUESDAY, MAY 17 • 5-7 PM

**St. Catherines's Catholic Church
REDWOOD FALLS**

**IF YOU VOLUNTEERED IN 2020/21/22 YOU WILL BE
RECEIVING A POSTCARD IN THE MAIL PRIOR TO THE EVENT**