# AGENDA REDWOOD COUNTY BOARD OF COMMISSIONERS

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

# TUESDAY May 2, 2023

# COMMISSIONERS ROOM, GOVERNMENT CENTER REDWOOD FALLS, MINNESOTA

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

#### 8:30 a.m.

- > Call to Order; Pledge of Allegiance
- > Open Forum
- Review and approve May 2 meeting agenda
- > Identification of Conflict of Interest
- > Review and approve the Consent Agenda:
  - -April 18 minutes
  - -Bills

#### 8:30 a.m.

### > ROAD AND BRIDGE

**Anthony Sellner** 

- 1) Authorization to Pay Bills
- 2) Resolution for County Road Safety Plan Implementation

### 8:45 a.m.

#### > ENVIRONMENTAL

Nick Brozek

- 1) Farm Lease Agreement-Hemish
- 2) Set Plum Creek Park Retail Fees
- 3) 2023 County Aerial Imagery Update

#### 8:55 a.m.

#### > REDWOOD COUNTY DITCH AUTHORITY

1) JD#91 Improvement EAW

#### 9:20 a.m.

#### > ECONOMIC DEVELOPMENT

Briana Mumme

1) Section 3 Plan for CBDG-CV program

#### 9:25 a.m.

#### > ADIMINISTRATION

- 1) Acknowledge Confession of Judgement PID 88-131-4260
- 2) Acknowledge Confession of Judgement PID 86-365-0095
- 3) Sentence To Service Joint Powers Agreement
- 4) 2023 Solid Waste Hauler License
- 5) Pheasants Forever Gambling Permit Application
- 6) TMB Liquor License (paperwork pending)

Agenda Board of Commissioners May 2, 2023

#### Personnel Action Items:

- 1) Authorization to Hire
- 2) Resignation

#### **Commissioner Items:**

1) MN Dept of Administration-State Historic Preservation letter-FYI

Commissioners' Reports

#### \*\*OPEN FORUM\*\*

#### **OPEN FORUM PROCEDURES**

- 1. The open forum will be held at the beginning of the meeting.
- 2. Those wishing to speak should sign up and indicate the topic at the beginning of the meeting.
- 3. A maximum time of 20 minutes will be allowed for the open forum.
- 4. A basic guide of three people per topic with a maximum of five minutes per person.
- 5. Those speaking will state their name and address prior to speaking.
- 6. Statements should be limited to the issues only.
- 7. Apply the "Golden Rule" during presentations.
- 8. The Board retains the right to respond or not, but may discuss the item.
- 9. Personal/Personnel issues will not be heard or discussed.

#### **ADJOURN**

# WORKSESSION To be held at the Redwood County Highway Department 1820 East Bridge Street Redwood Falls, MN

### 11:00 a.m.

> ANNUAL 5 YEAR ROAD AND BRIDGE PLAN DISCUSSION

# **OFFICIAL NOTICES/ UPCOMING MEETINGS**

- May 2<sup>nd</sup> 8:30 a.m. Redwood County Board Meeting Redwood County Government Center, Board Room
  - 11:00 a.m. 5-Year Road and Bridge Plan Update Workshop- Redwood County Highway Shop – 1820 East Bridge Street, Redwood Falls
- May 16<sup>th</sup> 8:30 a.m. Redwood County Board Meeting Redwood County Government Center, Board Room
- June 6<sup>th</sup> 8:30 a.m. Redwood County Board Meeting Redwood County Government Center, Board Room
  - 11:00 a.m. Public Hearing for the 5-Year Road and Bridge Plan Update Redwood County Highway Shop – 1820 East Bridge Street, Redwood Falls
- June 20<sup>th</sup> 3:00 p.m. Redwood County Board Meeting Redwood County Government Center, Board Room
  - 6:00 p.m. Board of Equalization Meeting Redwood County Government Center, Board Room

#### REDWOOD COUNTY, MINNESOTA

#### APRIL 18, 2023

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

Present for all or portions of the meeting were Commissioners Rick Wakefield, Jim Salfer, Dave Forkrud, and Bob Van Hee, County Administrator Vicki Kletscher, County Attorney Jenna Peterson, Human Resource Director Peter Brown, Auditor-Treasurer Jean Price, Sheriff Jason Jacobson, Building Maintenance Supervisor Loren Gewerth, IT Coordinator Paul Parsons, Environmental Director Nick Brozek, Sandi Wertish, and Amy Gewerth.

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

On motion by Van Hee, second by Wakefield, the Board voted unanimously to approve the April 18<sup>th</sup> agenda.

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

### **CONSENT AGENDA**

- On motion by Wakefield, second by Van Hee, excluding the bills from Rick Wakefield in the amount of \$195.00 and Lori Wakefield in the amount of \$260.00 each, the Board voted unanimously to approve the consent agenda.
- On motion by Van Hee, second by Forkrud, with Wakefield abstaining due to a conflict of interest, the Board voted to approve the bills from Rick Wakefield in the amount of \$195.00 and Lori Wakefield in the amount of \$260.00.
  - o March 21<sup>st</sup> minutes.
  - o Payment of bills as follows:

General Fund	\$ 93,634.59
Ditch Fund	\$ 7,286.82
Solid Waste Fund	\$ 128.89
Soil and Water Fund	\$ 14,400.00
Insurance Fund	\$ 600.00

Bills exceeding \$2,000: BCBS of MN 57,670.04, 2,421, 2,786.26, 15,689.06, 3,049.18; WEX Leap 7,578.61, 2,347.71, 7,578.61; Preferred One 13,808,89; Great Plains Nat Gas 2,951.84, 6,403.42, 2,604.93, 3,291.94; MeadowLand 16,708.75, 6,964.71, 18,623.13, 3,262.50; Brock White Co 22,509; Duininck 231,929.65; MetLife 4,124.36; MN Commis of Finance 3,154.50; RedCo License 2,177.25, 3,126.93; Redwood Falls PUC 3,362.02, 5,020.94, 5,474.50; MN Dept of Rev 49,780.75

### **EMPLOYEE RECOGNITION**

- The Board recognized Amy Gewerth, Recording Technician, Sandi Wertish, Assessment Technician, and Amber Rohlik, Senior Technical Clerk for 10 years of service to Redwood County.
- The Board recognized List Bitker-Taber, Senior Technical Clerk, for 20 years of service to Redwood County.

#### **MAINTENANCE**

• On motion by Forkrud, second by Van Hee, the Board voted unanimously to approve the Summit Inspection Service Agreement for the Government Service Building.

#### **TECHNOLOGY**

- On motion by Wakefield, second by Forkrud, the Board voted unanimously to approve the purchase of Microsoft Office 365 for Government Community Cloud from Morris Electronics for \$28,236 per year.
- On motion by Wakefield, second by Van Hee, the Board voted unanimously to approve the CISA Grant Network Penetration Test (pending County Attorney approval).

### AUDITOR/TREASURER

- On motion by Van Hee, second by Forkrud, the Board voted unanimously to approve the Cash Balance Report, Investment Summary, Budget Reports, Conservation District Fund, and March Disbursements in the amount of \$548,843.17.
- Bills exceeding \$2,000.00: BCBS of MN 57,670.04, 2,421, 2,786.26, 15,689.06, 3,049.18; WEX Leap 7,578.61, 2,347.71, 7,578.61; Preferred One 13,808,89; Great Plains Nat Gas 2,951.84, 6,403.42, 2,604.93, 3,291.94; MeadowLand 16,708.75, 6,964.71, 18,623.13, 3,262.50; Brock White Co 22,509; Duininck 231,929.65; MetLife 4,124.36; MN Commis of Finance 3,154.50; RedCo License 2,177.25, 3,126.93; Redwood Falls PUC 3,362.02, 5,020.94, 5,474.50; MN Dept of Rev 49,780.75.

### REDWOOD COUNTY DITCH AUTHORITY

- At 8:55 a.m., the Board entered into Redwood County Ditch Authority. Present for the meeting were Wakefield, Salfer, Forkrud, Van Hee, Administrator Kletscher, and Director Brozek. Brozek presented the JD15 minutes from the combined Redwood/Lyon County Boards of Commissioners on February 7, 2023 at the Lyon County Government Center of Commissioners Room. Each county board agreed to approve its own minutes rather than meeting again jointly for that purpose. On a motion by Forkrud, second by Salfer, the Board voted unanimously to approve the JD15 minutes.
- There being no further business to discuss, Chair Wakefield declared the Ditch Authority meeting adjourned at 9:01 a.m.

#### RECONVENED

• The Board reconvened into regular session at 9:01 a.m.

#### **SHERIFF**

- The Board reviewed the March Jail Population and Sentence to Service Quarterly Report.
- On motion by Forkrud, second by Wakefield, the Board voted unanimously to acknowledge the receipt of USPCA AKC Reunite K9 Grant in the amount of \$7500 and authorized to proceed with reestablishing the K9 program.

### **ADMINISTRATION**

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

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

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

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

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

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

 On motion by Wakefield, second by Forkrud, the Board voted unanimously to approve the Redwood County Connection newsletter.

#### Personnel

 On motion by Forkrud, second by Wakefield, the Board voted unanimously to hire Aaron Clancy as full-time Patrol Sergeant Deputy I LELS Salary schedule at Step 7, \$32.50/hour, due to experience, and paid a monthly Patrol Sergeant stipend of \$275 effective May 15<sup>th</sup>, 2023.

### **COMMISSIONER REPORTS**

• The commissioners reported on meetings they attended:

Wakefield: Explore Southwest Minnesota and JD15 Meeting with Lyon County

*Forkrud*: Redwood/Renville Regional Solid Waste Authority

Salfer: Redwood/Renville Regional Solid Waste Authority, Economic

Development check in meeting, State Community Health Service Advisory

Board, and Road and Bridge 5 year Township Bridge Plan Meeting

VanHee: Primewest, Economic Development check in meeting, and Southwest

**Regional Development Community** 

### **ADJOURN**

• There being no further business, Chair Salfer declared the meeting adjourned at 9:41 a.m.

A 44 a 24 a		
Attest:Vicki Kletsche	 Jim Salfer, Chair	
County Admir	Board of County Commissioner	'S

### COMMISSIONERS ABSTRACT:

TOTALS

May	12	20	123
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	Meals Payable	Salaries Payable	Accounts Payable	Credit Card
GENERAL FUND			\$136,922.37	\$21,295.46
BUILDING FUND			\$16,088.50	
DITCH FUND			\$9,979.90	
SOLID WASTE FUND				
SOIL & WATER			\$18,890.90	
FORFEITED TAX SALE				
DEBT SERVICE FUND				
HEALTH FUND				
HUMAN SERVICES FUND				
R & B FUND				\$1,871.65
STATE REVENUE				
TAX & PENALTY				
INSURANCE			\$49.76	\$55.66
TOTALS	\$0.00	\$0.00	\$181,931.43	\$23,222.77

TOTALS		ψ0.00	Ψ0.00	ψ101,331. <del>4</del> 3	ΨΖΟ,ΖΖΖ.ΤΤ	IVILALOTATABLE	102-3				
						EMPLOYEE	#	REVENUE	DITCH	SOLID WASTE	INSURANCE
							of		15-611	22-391	
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SALARIES PAYA	ABLE										
		REVENUE	DITCH	SOLID WASTE	date						
	(DEDA VEC)	187-0	15-611-182-0	22-391-188-0	date			1			
	(PERA YES)										
	(PERA NO)	187-3	15-611-190-3	22-391-188-3							
David Forkrud	Υ										
#120	N										
DennisGroebner	Υ										
#118	N										
Robert VanHee											
#119	N										
	IN .										
Jim Salfer	Y										
#117	N										
Rick Wakefiled	Υ				•						
	N					TOTALS	•	\$0.00	\$0.00	\$0.00	\$0.00
Jean Price	ext 01-602 Y							-		-	•
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APPROVED AND ORDERED PAID BY ORDER OF THE BOARD OF REDWOOD COUNTY COMMISSIONERS ON THIS 2ND DAY OF MAY 2023.

Chairperson Board of County Commissioners RACHELW 4/27/23

# \*\*\* Redwood County \*\*\*



**Audit List for Board** 

COMMISSIONER'S VOUCHERS ENTRIES

Page 1

Print List in Order By: 2 1 - Fund (Page Break by Fund)

2 - Department (Totals by Dept)

3 - Vendor Number

4 - Vendor Name

Explode Dist. Formulas?: Y

9:29AM

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

Page Break By: 1 1 - Page Break by Fund

2 - Page Break by Dept

# **Redwood County** \*\*\*

INTEGRATED FINANCIAL SYSTEMS

9:29AM

**RACHELW** 4/27/23

**GENERAL** 

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

<b>23</b>	No. DEPT 93610	Name Account/Formula  THOMSON REUTERS - WE 01-023-000-0000-6899  THOMSON REUTERS - WE	Amount 678.02 <b>678.02</b>	Warrant Description Service  LAW LIBRARY  2023 MAR - WEST INFO 03/01/2023		Invoice # Paid On Bhf # 848092837	Account/Formula Description On Behalf of Name  MISCELLANEOUS	<u>1099</u> N
23	DEPT T	otal:	678.02	LAW LIBRARY		1 Vendors	1 Transactions	
<b>31</b>		CHERRYROAD MEDIA 01-031-000-0000-6230 CHERRYROAD MEDIA	7,630.35 <b>7,630.35</b>	COUNTY ADMINISTRAT LEGALS - DELIQUENT T 03/09/2023		28351	PRINTING & PUBLISHING	N
8		COLUMN SOFTWARE PBO 01-031-000-0000-6230 COLUMN SOFTWARE PBO	113.69 <b>113.69</b>	04/04 BOARD MINUTES 04/04/2023	04/04/2023 1 Transactions	6C6C1177-0038	PRINTING & PUBLISHING	N
18		ELECTRIC MOTOR CO 01-031-000-0000-6564 ELECTRIC MOTOR CO	154.95 <b>154.95</b>	BATTERY - '12 IMPALA 04/17/2023	04/17/2023 1 Transactions	135482	COUNTY VEHICLE EXPENSE	N
22	43191 <b>43191</b>	01-031-000-0000-6266	160.00 <b>160.00</b>	2023 MAR - MC 03/01/2023	03/24/2023 1 Transactions	1991468	COURT APPOINTED ATTORNEYS	Y
32		QUARNSTROM & DOERIN 01-031-000-0000-6266 QUARNSTROM & DOERIN	391.50 <b>391.50</b>	2023 MAR - DTL 03/13/2023	03/28/2023 1 Transactions	JV-22-59	COURT APPOINTED ATTORNEYS	Υ
31	DEPT T	otal:	8,450.49	COUNTY ADMINISTRAT	ION	5 Vendors	5 Transactions	
42	DEPT 64868	ONE OFFICE SOLUTION		ASSESSOR				

RACHELW 4/27/23

GENERAL

9:29AM

INTEGRATED FINANCIAL SYSTEMS

Audit List for Board

# **COMMISSIONER'S VOUCHERS ENTRIES**

,		Name	<u>Rpt</u>		Warrant Description		Invoice #	-	1099
55	<u>No.</u>	Account/Formula 01-042-000-0000-6401	Accr	<u>Amount</u> 152.55	Service LABELS, PENCIL LEAD		Paid On Bhf # 503239-00	On Behalf of Name OFFICE SUPPLIES & EQUIPMENT MA	I N
	64868	ONE OFFICE SOLUTION		152.55	04/26/2023	04/26/2023 <b>1</b> Transactions	3		
42	DEPT T	otal:		152.55	ASSESSOR		1 Vendors	1 Transactions	
				10-100					
43	DEPT 64868	ONE OFFICE SOLUTION			LICENSE CENTER				
28	04000	01-043-000-0000-6401		69.46	PENS, POST ITS, PAPE 03/22/2023	R CLIPS 03/29/2023	RWLIC	OFFICE SUPPLIES & EQUIPMENT MA	I N
	64868	ONE OFFICE SOLUTION		69.46	03/22/2023	1 Transactions	<b>S</b>		
	75132	RACF-LINC REDWOOD COUNT	Υ						
36		01-043-000-0000-6401		150.00	2023 TUITION - AS 04/21/2023	04/21/2023	202223-2	OFFICE SUPPLIES & EQUIPMENT MA	I N
	75132	RACF-LINC REDWOOD COUNT	Υ	150.00		1 Transactions	3		
43	DEPT T	otal:		219.46	LICENSE CENTER		2 Vendors	2 Transactions	
64	DEPT				COMPUTER				
14	16090	<b>DELL MARKETING LP</b> 01-064-000-0000-6264		244.43	EXTENDED WARRANT	(	2008178492337	PROGRAMMING EXPENSES	Υ
	16000	DELL MARKETING LP		244.43	04/19/2023	04/19/2023 <b>1</b> Transactions			
	10090	DELL WARRETING LF		244.43		T Transactions	•		
64	DEPT T	otal:		244.43	COMPUTER		1 Vendors	1 Transactions	
101	DEPT				RECORDER				
	63675	NORTHSTAR							
27		01-101-000-0000-6401		351.40	VITAL STATS SECURIT	Y PAPER 04/06/2023	50885661	OFFICE SUPPLIES & EQUIPMENT MA	I N
	63675	NORTHSTAR		351.40		1 Transactions	3		
101	DEPT T	otal:		351.40	RECORDER		1 Vendors	1 Transactions	
118	DEPT				COURTHOUSE MAINTE	NANCE			
_	13037	COLE PAPERS INC		_,	OLEANED TO DE		40000050	ELOOD & OLEANING OURRUSE	
7		01-118-000-0000-6410		714.50 Copyright 20	CLEANER, TP, PT 010-2022 Integrated F	inancial System	10286250	FLOOR & CLEANING SUPPLIES	N
				Copyrigint 20	210 2022 intograted i	manda Oysten	10		

RACHELW 4/27/23 9:29AM GENERAL \*\*\* Redwood County \*\*\*



Audit List for Board

# COMMISSIONER'S VOUCHERS ENTRIES

,	Vendor <u>No.</u> 13037	Name Account/Formula COLE PAPERS INC	<u>Rpt</u> <u>Accr</u>	Amount 714.50	Warrant Description Service 04/21/2023	<u>Dates</u> 04/21/2023 1 Transactions	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	<u>1099</u>
16		ECOWATER SYSTEMS 01-118-000-0000-6259 ECOWATER SYSTEMS		23.90 <b>23.90</b>	SOFTENER SALT - PH 04/20/2023	04/20/2023 1 Transactions	106785	UTILITIES - HS & PHS	N
19 20		<b>G &amp; R CONTROLS</b> 01-118-000-0000-6301 01-118-000-0000-6301		774.48	PUMP PARTS - LEC 04/20/2023 2023 2ND QTR MAINT A 04/01/2023	06/30/2023	136028 S10294	EQUIPMENT & BUILDING MAINTENANT EQUIPMENT & BUILDING MAINTENANT	
29	69647	PARKER-SCHMIDT/ANGELA F 01-118-000-0000-6301		140.00 140.00	LETTERING - JC & GC 04/18/2023	2 Transactions 04/18/2023 1 Transactions	3077	EQUIPMENT & BUILDING MAINTENAM	ΝΥ
	69647 PARKER-SCHMIDT/ANGELA R DEPT Total:		•	140.00				5 Transactions	
118	DEPT T	「otal:		9,007.13	COURTHOUSE MAINTE	NANCE	4 Vendors	3 ITalisactions	
118 129 2	DEPT 10058	CANON FINANCIAL SERVICES 01-129-000-0000-6401  CANON FINANCIAL SERVICES		9,007.13 72.03 72.03	VETERAN SERVICE OFI  2023 APR - COPIER LEA  04/01/2023	FICER	30330933	OFFICE SUPPLIES & EQUIPMENT MA	AI N
129	DEPT 10058	CANON FINANCIAL SERVICES 01-129-000-0000-6401 CANON FINANCIAL SERVICES		72.03	VETERAN SERVICE OF	FICER  SE  04/30/2023  1 Transactions	30330933		Al N
<b>129</b>	DEPT 10058 10058	CANON FINANCIAL SERVICES 01-129-000-0000-6401 CANON FINANCIAL SERVICES Total:	S INC	72.03 <b>72.03</b>	VETERAN SERVICE OFI 2023 APR - COPIER LEA 04/01/2023	FICER  SSE  04/30/2023  1 Transactions  FICER	30330933	OFFICE SUPPLIES & EQUIPMENT MA	

### RACHELW 4/27/23 9:29AM GENERAL

\*\*\* Redwood County \*\*\*



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

\		Name Account/Formula	Rpt Accr	Amount	Warrant Description Service I	Ontos	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	<u>1099</u>
	13360	COUNTY OF COTTONWOOD	<u>Accr</u>	<u>Amount</u>	<u>Service i</u>	<u>Jaies</u>	<u>raiu On Bili #</u>	On Benail of Name	
10	13300	01-201-000-0000-6354		4,500.00	INMATE BOARDING 02/20/2023	04/09/2023	STMT	BOARDING PRISONERS	N
11		01-201-000-0000-6355		43.35	INMATE MEDICAL 02/20/2023	04/09/2023	STMT	BOARDING PRISONER MEDICAL EXP	PI N
	13360	COUNTY OF COTTONWOOD		4,543.35	V-1-0,-0-0	2 Transactions			
	13800	COUNTY OF RENVILLE							
12		01-201-000-0000-6354		19,812.71	2023 MAR - INMATE BOA 03/01/2023	RDING 03/31/2023	10651	BOARDING PRISONERS	N
13		01-201-000-0000-6355		2,515.15	2023 MAR - INMATE MED 03/01/2023	OICAL 03/31/2023	10651	BOARDING PRISONER MEDICAL EXP	PIN
	13800	COUNTY OF RENVILLE		22,327.86		2 Transactions			
	15458	DESIGNER CARE CO LTD							
15		01-201-000-0000-6302		1,324.22	DISPOSABLE GLOVES 04/10/2023	04/10/2023	40404	POLICE EQUIPMENT MAINTENANCE	N
	15458	DESIGNER CARE CO LTD		1,324.22		1 Transactions			
	20730	ECOWATER SYSTEMS							
17		01-201-000-0000-6301		720.00	WATER SYSTEM UPGRA 04/21/2023	ADE 04/21/2023	106656	EQUIPMENT & BUILDING MAINTENA	N N
	20730	ECOWATER SYSTEMS		720.00		1 Transactions			
	55924	MCKESSON MEDICAL-SURGIC	AL						
23		01-201-000-0000-6355		101.02	2023 APR - MEDICAL SU 04/11/2023	PPLIES 04/13/2023	55346129	BOARDING PRISONER MEDICAL EXP	PIN
	55924	MCKESSON MEDICAL-SURGIC	AL	101.02		1 Transactions			
	71900	PLUNKETTS PEST CONTROL II	NC						
30		01-201-000-0000-6301		56.71	PEST CONTROL - LEC 04/05/2023	04/05/2023	7972339	EQUIPMENT & BUILDING MAINTENA	N N
31		01-201-000-0000-6342		69.44	PEST CONTROL - IMPOU 04/05/2023	JND 04/05/2023	7972392	IMPOUND BUILDING EXPENSES	N
	71900	PLUNKETTS PEST CONTROL II	NC	126.15		2 Transactions			
35	74900	<b>QUILL CORPORATION</b> 01-201-000-0000-6401		93.93	CORRECTION TAPE, BA 03/31/2023	TTS 03/31/2023	31705980	OFFICE SUPPLIES & EQUIPMENT MA	AI N

INTEGRATED FINANCIAL SYSTEMS

RACHELW 4/27/23 9:29AM GENERAL

Audit List for Board

**COMMISSIONER'S VOUCHERS ENTRIES** 

\		Name Account/Formula	<u>Rpt</u> Accr	Amount	Warrant Description Service	Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	<u>1099</u>
34	<u>110.</u>	01-201-000-0000-6406	<u>/1001</u>	24.99	LABELER 03/31/2023	03/31/2023	31705980	DISPATCH EXPENSES	N
33		01-201-000-0000-6401		236.55	ENV, CARBINERS, BATT 04/10/2023	S 04/10/2023	894555	OFFICE SUPPLIES & EQUIPMENT M	AI N
	74900	QUILL CORPORATION		355.47		3 Transactions	3		
	87777	TNT ROADSIDE OF REDWOO	D FALLS						
40		01-201-000-0000-6404		400.00	TOW 4 VEHICLES TO KE 04/13/2023	04/13/2023	000292	INVESTIGATION EXPENSES	N
39		01-201-000-0000-6404		180.00	TOW VEHICLE #2310258 04/21/2023	38 04/21/2023	000299	INVESTIGATION EXPENSES	N
41		01-201-000-0000-6343		180.00	TOW SQUAD #11110 04/16/2023	04/16/2023	000637	PATROL CAR LEASE	N
	87777	TNT ROADSIDE OF REDWOO	D FALLS	760.00		3 Transactions	3		
201	DEPT T	otal:		30,940.00	SHERIFF		9 Vendors	17 Transactions	
202	DEPT				E-911 SYSTEM				
	58807	MOTOROLA SOLUTIONS INC							
24		01-202-000-0000-6802		3,348.75	VESTA CPE SUSTAINME 04/21/2023	NT 04/21/2023	1187097699	VESTA 911 EXPENSES	N
25		01-202-000-2756-6406		3,348.75	VESTA CPE SUSTAINME 04/21/2023	O4/21/2023	1187097699	DISPATCH EXPENSES	N
26		01-202-000-2756-6406		73,672.50	VESTA CPE SUSTAINME 04/21/2023	O4/21/2023	1187097699	DISPATCH EXPENSES	N
	58807	MOTOROLA SOLUTIONS INC		80,370.00		3 Transactions	3		
	88603	TRITECH SOFTWARE SYSTE	MS						
42	00000	01-202-000-2756-6406		937.13	2023 LETG SOFTWARE	ADD ON	379288	DISPATCH EXPENSES	N
	88693	TRITECH SOFTWARE SYSTEI	MS	937.13	07/01/2023	06/30/2024 <b>1</b> Transactions	3		
202	DEPT T	otal:		81,307.13	E-911 SYSTEM		2 Vendors	4 Transactions	
255	DEPT	MARCO TECHNOLOGIES LLC	^ _ MN		RESTORATIVE JUSTICE				
43	55040	01-255-000-2863-6401	- IAIIA	106.25	04/21 HPI LEASE 04/01/2023	06/30/2023	11131496	RESTORATIVE JUSTICE EXPENSES	N

INTEGRATED FINANCIAL SYSTEMS

Audit List for Board

RACHELW 4/27/23

**GENERAL** 

9:29AM

# **COMMISSIONER'S VOUCHERS ENTRIES**

,	Vendor         Name         Rpt           No.         Account/Formula         Accr           55640         MARCO TECHNOLOGIES LLC - MN	Amount 106.25	Warrant Description Service Dates 1 Transaction	Invoice # Paid On Bhf # s	Account/Formula Description 1099 On Behalf of Name
255	DEPT Total:	106.25	RESTORATIVE JUSTICE	1 Vendors	1 Transactions
601	DEPT 13187 COORDINATED BUSINESS SYSTEMS LTD		AGRICULTURAL INSPECTION		
9	01-601-000-0000-6401	84.91	03/24-04/23 COPIER LEASE 03/24/2023 04/23/2023	296558	OFFICE SUPPLIES & EQUIPMENT MAI N
	13187 COORDINATED BUSINESS SYSTEMS LTD	84.91	1 Transaction	S	
601	DEPT Total:	84.91	AGRICULTURAL INSPECTION	1 Vendors	1 Transactions
620	DEPT		SOIL AND WATER CONSERVATION DIST	1	
21	30480 GREAT AMERICAN FINANCIAL SERVICES 01-620-000-0000-6401	133.57	03/16-04/15 COPIER LEASE	33858410	OFFICE SUPPLIES & EQUIP MNTCE N
21	01 020 000 0000 0401	100.01	03/16/2023 04/15/2023	00000410	of fide doff cled a Each Mint of
	30480 GREAT AMERICAN FINANCIAL SERVICES	133.57	1 Transaction	S	
620	DEPT Total:	133.57	SOIL AND WATER CONSERVATION DIST	1 Vendors	1 Transactions
704	DEPT TOTAL A MENICINA		OTHER ECONOMIC DEVELOPMENT		
1	7570 <b>BOLTON &amp; MENK INC</b> 01-704-000-2721-6802	4,900.00	ENVIRO ASSESS - BROADBAND 03/29/2023 03/29/2023	0309996	CORONAVIRUS BROADBAND CDBG € N
	7570 BOLTON & MENK INC	4,900.00	1 Transaction	s	
	83326 SOUTHWEST MINNESOTA HOUSING PART				
37	01-704-000-2721-6802	275.00	PROFESSIONAL SERVICES	03312023	CORONAVIRUS BROADBAND CDBG C N
	83326 SOUTHWEST MINNESOTA HOUSING PART	275.00	04/19/2023 04/19/2023 <b>1</b> Transaction	s	
704	DEPT Total:	5,175.00	OTHER ECONOMIC DEVELOPMENT	2 Vendors	2 Transactions
1	Fund Total:	136,922.37	GENERAL		43 Transactions



Audit List for Board

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10 BUILDING FUND

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### **COMMISSIONER'S VOUCHERS ENTRIES**

	Vendor <u>No.</u>	Name Account/Formula	<u>Rpt</u> <u>Accr</u>	<u>Amount</u>	Warrant Description Service	<u>Dates</u>	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	<u>1099</u>
119	DEPT 1949	ALPHA WIRELESS COMMU	NICATIONS CO		BUILDINGS AND PLANT				
44		10-119-000-2720-6619		67.50	CAMERA REPAIRS - JC 04/23/2023	04/23/2023	20156	ADDITION: JUSTICE CENTER	N
	1949	ALPHA WIRELESS COMMU	NICATIONS CO	67.50	0 1/20/2020	1 Transactions	3		
	9033	BUILDING MATERIAL SUPP	PLY INC		NIVOTROM A COFOO DAN	iei	50770	ADDITION HIGHER OFFITED	N
45		10-119-000-2720-6619		1,358.50	NYSTROM ACCESS PAI 04/10/2023	04/10/2023	56770	ADDITION: JUSTICE CENTER	N
	9033	BUILDING MATERIAL SUPP	PLY INC	1,358.50		1 Transactions	3		
	80514	SCHINDLER ELEVATOR CO	RPORATION						
46		10-119-000-2720-6619		14,662.50	PAY APP FINAL 04/10/2023	04/10/2023	STMT	ADDITION: JUSTICE CENTER	N
	80514	SCHINDLER ELEVATOR CO	PRPORATION	14,662.50		1 Transactions	5		
119	DEPT T	otal:		16,088.50	BUILDINGS AND PLANT	г	3 Vendors	3 Transactions	
10	Fund T	otal:		16,088.50	BUILDING FUND			3 Transactions	

RACHELW 4/27/23

15 DITCH

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# \*\*\* Redwood County \*\*\*

INTEGRATED FINANCIAL SYSTEMS

Audit List for Board

# COMMISSIONER'S VOUCHERS ENTRIES

611	Vendor <u>No.</u> DEPT	Name Account/Formula	<u>Rpt</u> <u>Accr</u>	<u>Amount</u>	Warrant Description Service DITCH MAINTENANCE	<u>Dates</u>	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	<u>1099</u>
47	13187 13187	COORDINATED BUSINESS 15-611-000-0000-6401 COORDINATED BUSINESS		84.91 <b>84.91</b>	03/24-04/23 COPIER LEA 03/24/2023	ASE 04/23/2023 1 Transactions	296558	OFFICE SUPPLIES & EQUIPMENT M.	AI N
48	55704 <b>55704</b>	MATHIOWETZ CONSTRUCT 15-611-000-0000-6899  MATHIOWETZ CONSTRUCT		1,339.21 <b>1,339.21</b>	JD 36 DITCH REPAIR 04/19/2023	04/19/2023 <b>1</b> Transactions	3832	MISCELLANEOUS	N
49	58125 <b>58125</b>	MOLDESTAD/WILLIAM H 15-611-000-0000-6899 MOLDESTAD/WILLIAM H		2,818.83 <b>2,818.83</b>	CD 30 DITCH VIEWING 03/01/2022	02/28/2023 <b>1</b> Transactions	STMT	MISCELLANEOUS	Y
50	83339	<b>STANTEC CONSULTING SE</b> 15-611-000-0000-6896	RVICES INC	724.02	JD 33 FEMA '19 04/14/2023	04/14/2023	2063763	FEMA EXPENDITURES	N
51	83339	15-611-000-0000-6896  STANTEC CONSULTING SE	RVICES INC	4,001.98 <b>4,726.00</b>	JD 36 FEMA '19 04/14/2023	04/14/2023 2 Transactions	2063763	FEMA EXPENDITURES	N
52		TOTAL GLASS INC 15-611-000-0000-6564		1,010.95	WINDSHIED REPLACE - 04/24/2023	04/24/2023	21135	COUNTY VEHICLE EXPENSE	N
611	88135 DEPT T	TOTAL GLASS INC		1,010.95 9,979.90	DITCH MAINTENANCE	1 Transactions	5 Vendors	6 Transactions	
15	Fund To	otal:		9,979.90	DITCH			6 Transactions	



4/27/23 9:29AM **73** INSURANCE

**RACHELW** 

AM Audit List for Board

**COMMISSIONER'S VOUCHERS ENTRIES** 

	Vendor <u>No.</u>	Name Account/Formula	Rpt Accr	<u>Amount</u>	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	<u>1099</u>
801	DEPT				NON-DEPARTMENTAL			
	10059	CAPITAL ONE BANK (USA), N.	A.					
3		73-801-000-0000-6178		49.76	WELLNESS - ST PAT COOKIES	S 635813	EMPLOYEE WELLNESS	N
					03/16/2023 03/16	6/2023		
	10059	CAPITAL ONE BANK (USA), N.	A.	49.76	1	Transactions		
801	DEPT T	otal:		49.76	NON-DEPARTMENTAL	1 Vendors	1 Transactions	
73	Fund To	otal:		49.76	INSURANCE		1 Transactions	



Audit List for Board

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85 SOIL & WATER CONSERVA

### **COMMISSIONER'S VOUCHERS ENTRIES**

	Vendor <u>No.</u>	Name Account/Formula	<u>Rpt</u> <u>Accr</u>	<u>Amount</u>	Warrant Description Service Dates	<u>3</u>	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	<u>1099</u>
620	DEPT				SOIL AND WATER CONSERVA	TION DIST			
	23503	ESTEBO FRANK MUNSHOWE	R LTD						
53		85-620-975-0000-6802		768.00	EASEMENT FEES - LARSEN		41107	BWSR RIM-EASEMENTS EXPENSES	Y
					04/24/2023 04/24	1/2023			
	23503	ESTEBO FRANK MUNSHOWE	R LTD	768.00	1 7	<b>Fransactions</b>	1		
<b>5</b> 4	30504	<b>GREAT RIVER GREENING</b> 85-620-995-0000-6802		40 400 00	PROFESSIONAL SERVICES		9-3969	LCCMR GRANT EXPENSES	N
54		83-020-993-0000-0002		18,122.90		/2023	9-3909	LCCIVIR GRAINT EXPENSES	IN
	30504	GREAT RIVER GREENING		18,122.90		Transactions	:		
620	DEPT T	otal:		18,890.90	SOIL AND WATER CONSERVA	ATION DIST	2 Vendors	2 Transactions	
85	Fund Total:		18,890.90	SOIL & WATER CONSERVATION	ON		2 Transactions		
	Final To	otal:		181,931.43	43 Vendors	5	55 Transactions		

### RACHELW 4/27/23

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# \*\*\* Redwood County \*\*\*

INTEGRATED FINANCIAL SYSTEMS

Audit List for Board

### **COMMISSIONER'S VOUCHERS ENTRIES**

Recap by Fund	<u>Fund</u>	<b>AMOUNT</b>	<u>Name</u>		
	1	136,922.37	GENERAL		
	10	16,088.50	<b>BUILDING FUND</b>		
	15	9,979.90	DITCH		
	73	49.76	INSURANCE		
	85	18,890.90	SOIL & WATER CONSE	RVATION	
	All Funds	181,931.43	Total	Approved by,	

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# \*\*\* Redwood County \*\*\*



Audit List for Board

MANUAL WARRANTS/VOIDS/CORRECTIONS

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Print List in Order By: 2 1 - Fund (Page Break by Fund)

2 - Department (Totals by Dept)

3 - Vendor Number

4 - Vendor Name

Explode Dist. Formulas?: Y

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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

Page Break By: 1 1 - Page Break by Fund

2 - Page Break by Dept

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# \*\*\* Redwood County \*\*\*



**Audit List for Board** 

# MANUAL WARRANTS/VOIDS/CORRECTIONS

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	<u>No.</u>	Name Account/Formula	Rpt Accr	<u>Amount</u>	Warrant Description Service		Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	<u>1099</u>
<b>23</b> 33		ELAN CORPORATE PAYM 01-023-000-0000-6401		185.26	LAW LIBRARY  MAGAZINE RACK 03/30/2023	03/30/2023	8918669	OFFICE SUPPLIES & EQUIPMENT MA	AI N
	21275	ELAN CORPORATE PAYM	ENT SYSTEMS	185.26		1 Transaction	S		
23	DEPT T	otal:		185.26	LAW LIBRARY		1 Vendors	1 Transactions	
31	DEPT 21275	ELAN CORPORATE PAYM	ENT SYSTEMS		COUNTY ADMINISTRAT	ΓΙΟΝ			
43		01-031-000-0000-6817		498.50	EMPLOYEE RECOGNIT 04/17/2023	O4/17/2023	110711	INCIDENTALS	N
	21275	ELAN CORPORATE PAYM	ENT SYSTEMS	498.50		1 Transaction	S		
31	DEPT T	otal:		498.50	COUNTY ADMINISTRA	TION	1 Vendors	1 Transactions	
41	DEPT 21275	ELAN CORPORATE PAYM	ENT SYSTEMS		AUDITOR-TREASURER				
25		01-041-000-0000-6401		395.99	STANDING DESK FRAM 03/23/2023	1E 03/23/2023	3258641 2425	OFFICE SUPPLIES & EQUIPMENT MA	AI N
32		01-041-000-0000-6401		989.98	STANDING DESK FRAM 03/28/2023	1ES 03/28/2023	8498617 2425	OFFICE SUPPLIES & EQUIPMENT MA	AI N
36		01-041-000-0000-6401		271.74	TALL OFFICE CHAIRS 03/28/2023	03/28/2023	9877839 2425	OFFICE SUPPLIES & EQUIPMENT MA	AI N
	21275	ELAN CORPORATE PAYM	ENT SYSTEMS	1,657.71		3 Transaction	S		
41	DEPT T	otal:		1,657.71	AUDITOR-TREASURER	1	1 Vendors	3 Transactions	
42	DEPT				ASSESSOR				
	21275	ELAN CORPORATE PAYM	ENT SYSTEMS						
56		01-042-000-0000-6242		475.00	REG @ TRAINING - AK 03/29/2023	03/29/2023	200211202929	DUES & REGISTRATION FEES	N
57		01-042-000-0000-6242		475.00	REG @ TRAINING - AK 03/29/2023	03/29/2023	2002112082829	DUES & REGISTRATION FEES	N
63		01-042-000-0000-6242		475.00	REG @ TRAINING - SE 04/14/2023	04/14/2023	200240452643	DUES & REGISTRATION FEES	N
62		01-042-000-0000-6242		475.00	REG @ TRAINING - SE 04/14/2023	04/14/2023	200240534223	DUES & REGISTRATION FEES	N

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INTEGRATED FINANCIAL SYSTEMS

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Audit List for Board

# MANUAL WARRANTS/VOIDS/CORRECTIONS

,	Vendor	Name Account/Formula	<u>Rpt</u> Accr	Amount	Warrant Description	<u>n</u> e Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	<u>1099</u>
55	140.	01-042-000-0000-6242	<u>/1001</u>	225.00	REG @ BASIC AG - B		208176595	DUES & REGISTRATION FEES	N
00		0. 0.2 000 0000 02.2		220.00	06/12/2023	06/13/2023	200.7.0000		
60		01-042-000-0000-6242		470.00	REG @ ASSESS LAW	- AK	208208256	DUES & REGISTRATION FEES	N
					06/26/2023	06/29/2023			
61		01-042-000-0000-6242		400.00	REG @ MASS APPR E		208208473	DUES & REGISTRATION FEES	N
0.4		01-042-000-0000-6242		470.00	09/14/2023 REG @ ASSESS LAW	09/15/2023	208321795	DUES & REGISTRATION FEES	N
64		01-042-000-0000-0242		470.00	06/26/2023	06/29/2023	200321793	DUES & REGISTRATION FEES	IN
65		01-042-000-0000-6242		400.00	REG @ MASS APPR E		208322921	DUES & REGISTRATION FEES	N
					09/14/2023	09/15/2023			
58		01-042-000-0000-6242		52.50	MAAO MEMBERSHIP	- AK	6510	DUES & REGISTRATION FEES	N
					03/29/2023	12/31/2023			
59		01-042-000-0000-6242		52.50	MAAO MEMBERSHIP		6511	DUES & REGISTRATION FEES	N
27		01-042-000-0000-6401		491.51	03/29/2023 TONER	12/31/2023	8685859	OFFICE SUPPLIES & EQUIPMENT N	IAI N
21		01 042 000 0000 0401		491.51	03/20/2023	03/20/2023	2425	CITIOL COIT LILO & LACITIMENT	
31		01-042-000-0000-6401		411.45	TONER		8685859	OFFICE SUPPLIES & EQUIPMENT N	IAI N
					03/20/2023	03/20/2023	2425		
	21275	ELAN CODDODATE DAY	MENT CVCTEMC	4 072 06		13 Transaction	ne		
	21273	ELAN CORPORATE PAY	WIENT STSTEWS	4,872.96		13 Transaction	110		
42	DEPT T		WENT STSTEMS	4,872.96	ASSESSOR	13 Hansacuo	1 Vendors	13 Transactions	
	DEPT 1		MENTSTSTEMS	,		13 Hansaciio		13 Transactions	
42 43				,	ASSESSOR LICENSE CENTER	13 Hansaciio		13 Transactions	
	DEPT T	Fotal:		,		13 Hansaciio		13 Transactions  OFFICE SUPPLIES & EQUIPMENT N	1AI N
43	<b>DEPT 1</b> DEPT 21275	Fotal:  ELAN CORPORATE PAY 01-043-000-0000-6401	MENT SYSTEMS	<b>4,872.96</b> 118.79	LICENSE CENTER	04/13/2023	1 Vendors 0455438 2425		1AI N
43	<b>DEPT 1</b> DEPT 21275	Total: ELAN CORPORATE PAY	MENT SYSTEMS	4,872.96	LICENSE CENTER		1 Vendors 0455438 2425		1AI N
43	<b>DEPT 1</b> DEPT 21275	Fotal:  ELAN CORPORATE PAY 01-043-000-0000-6401  ELAN CORPORATE PAY	MENT SYSTEMS	<b>4,872.96</b> 118.79	LICENSE CENTER	04/13/2023	1 Vendors 0455438 2425		IAI N
<b>43</b>	DEPT 1 DEPT 21275	Fotal:  ELAN CORPORATE PAY 01-043-000-0000-6401  ELAN CORPORATE PAY	MENT SYSTEMS	<b>4,872.96</b> 118.79 <b>118.79</b>	LICENSE CENTER LASER PRINTER 04/13/2023	04/13/2023	1 Vendors  0455438  2425	OFFICE SUPPLIES & EQUIPMENT N	IAI N
<b>43</b> 44 <b>43</b>	DEPT 1 DEPT 21275 21275 DEPT 1	Fotal:  ELAN CORPORATE PAY 01-043-000-0000-6401  ELAN CORPORATE PAY  Fotal:  ELAN CORPORATE PAY	MENT SYSTEMS MENT SYSTEMS	<b>4,872.96</b> 118.79 <b>118.79</b>	LICENSE CENTER  LASER PRINTER 04/13/2023  LICENSE CENTER  ADMINISTRATOR	04/13/2023	1 Vendors  0455438 2425 ns  1 Vendors	OFFICE SUPPLIES & EQUIPMENT N  1 Transactions	
<b>43</b> 44 <b>43</b>	DEPT 1 DEPT 21275 21275 DEPT 1	Fotal:  ELAN CORPORATE PAY 01-043-000-0000-6401  ELAN CORPORATE PAY  Fotal:	MENT SYSTEMS MENT SYSTEMS	<b>4,872.96</b> 118.79 <b>118.79</b>	LICENSE CENTER  LASER PRINTER 04/13/2023  LICENSE CENTER  ADMINISTRATOR  PHOTO PAPER	04/13/2023 1 Transactio	1 Vendors  0455438 2425 ns  1 Vendors	OFFICE SUPPLIES & EQUIPMENT N	
43 44 43 61	DEPT 1 DEPT 21275 21275 DEPT 1	ELAN CORPORATE PAY 01-043-000-0000-6401  ELAN CORPORATE PAY  Total:  ELAN CORPORATE PAY 01-061-000-0000-6401	MENT SYSTEMS MENT SYSTEMS	<b>4,872.96</b> 118.79 118.79 119.99	LICENSE CENTER  LASER PRINTER 04/13/2023  LICENSE CENTER  ADMINISTRATOR  PHOTO PAPER 04/11/2023	04/13/2023	1 Vendors  0455438 2425 ns  1 Vendors  3003464 2425	OFFICE SUPPLIES & EQUIPMENT N  1 Transactions  OFFICE SUPPLIES & EQUIPMENT N	1AI N
43 44 43 61	DEPT 1 DEPT 21275 21275 DEPT 1	Fotal:  ELAN CORPORATE PAY 01-043-000-0000-6401  ELAN CORPORATE PAY  Fotal:  ELAN CORPORATE PAY	MENT SYSTEMS MENT SYSTEMS	4,872.96 118.79 118.79 118.79	LICENSE CENTER  LASER PRINTER 04/13/2023  LICENSE CENTER  ADMINISTRATOR  PHOTO PAPER	04/13/2023 1 Transactio	1 Vendors  0455438 2425 ns  1 Vendors	OFFICE SUPPLIES & EQUIPMENT N  1 Transactions	1AI N

INTEGRATED FINANCIAL SYSTEMS

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Audit List for Board

# MANUAL WARRANTS/VOIDS/CORRECTIONS

61		Name Account/Formula otal:	<u>Rpt</u> <u>Accr</u>	<u>Amount</u> <b>52.44</b>	Warrant Description Service ADMINISTRATOR	<u>n</u> e Dates	Invoice # Paid On Bhf # 1 Vendors	Account/Formula Description 1 On Behalf of Name 2 Transactions	<u>099</u>
64	DEPT	51 AM 000000 AT5 DAY	MENT 0/075M0		COMPUTER				
26		01-064-000-0000-6401	MENI SYSTEMS	160.96	TELECOM SOFTWARE	E - ZOOM 03/23/2024	194518646	OFFICE SUPPLIES & EQUIPMENT MAI	N
30		01-064-000-0000-6401		24.31	WIRELESS KEYBOARI 03/20/2023		2370611 2425	OFFICE SUPPLIES & EQUIPMENT MAI	N
29		01-064-000-0000-6401		23.88	ADOBE ACROBAT 03/24/2023	03/24/2023	2412205356	OFFICE SUPPLIES & EQUIPMENT MAI	N
35		01-064-000-0000-6401		171.58	HARD DISK 03/31/2023	03/31/2023	4013042 2425	OFFICE SUPPLIES & EQUIPMENT MAI	N
41		01-064-000-0000-6401		499.00	PRIME MEMBERSHIP 04/15/2023	04/15/2023	6378252430593	OFFICE SUPPLIES & EQUIPMENT MAI	N
34		01-064-000-0000-6401		79.92	BATTS 03/31/2023	03/31/2023	7494646 2425	OFFICE SUPPLIES & EQUIPMENT MAI	N
	21275	21275 ELAN CORPORATE PAYMENT SYSTEMS		959.65	6 Transactions		ns		
64	DEPT T	otal:		959.65	COMPUTER		1 Vendors	6 Transactions	
91	DEPT				ATTORNEY				
	_	ELAN CORPORATE PAY	MENT SYSTEMS		TARE 8/88			OFFICE OURDUIES A FOUNDMENT MAN	
14		01-091-000-0000-6401		55.34	TAPE, DVDR 04/04/2023	04/04/2023		OFFICE SUPPLIES & EQUIPMENT MAI	N
15		01-091-000-2769-6334		35.25	TAXI @ CVS TR 04/10/2023	04/10/2023		TRAVEL & TRAINING	N
16		01-091-000-2769-6334		15.65	MEAL @ CVS TR 04/10/2023	04/10/2023		TRAVEL & TRAINING	N
17		01-091-000-2769-6334		53.75	TAXI @ CVS TR 04/13/2023	04/13/2023		TRAVEL & TRAINING	N
18		01-091-000-2769-6334		507.16	LODGING @ CVS TR - 04/10/2023	DK 04/12/2023	3328298941	TRAVEL & TRAINING	N
19		01-091-000-2769-6334		507.16	LODGING @CVS TR - 04/10/2023	JH 04/12/2023	3328735296	TRAVEL & TRAINING	N
20		01-091-000-2769-6334		507.16	LODGING @ CVS TR - 04/10/2023		3333873858	TRAVEL & TRAINING	N
42		01-091-000-0000-6401		209.49	TONER 04/14/2023	04/14/2023	8597862 2425	OFFICE SUPPLIES & EQUIPMENT MAI	N

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**GENERAL** 

\*\*\* Redwood County \*\*\*



**Audit List for Board** 

### MANUAL WARRANTS/VOIDS/CORRECTIONS

	Vendor <u>Nam</u> <u>No.</u> <u>Accou</u> 21275 ELAN		Rpt Accr systems	<u>Amount</u> 1,890.96	Warrant Description Service		Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	<u>1099</u>
91	DEPT Total:			1,890.96	ATTORNEY		1 Vendors	8 Transactions	
118	DEPT				COURTHOUSE MAINTE	ENANCE			
		CORPORATE PAYMENT	SYSTEMS						
2	01-118-	-000-0000-6301		839.00	MATS 04/04/2023	04/04/2023	103215	EQUIPMENT & BUILDING MAINTENA	N N
1	01-118-	-000-0000-6301		1,088.79	MATS 04/04/2023	04/04/2023	1080	EQUIPMENT & BUILDING MAINTENA	N N
3	01-118-	-000-0000-6301		74.79-	SALES TAX REFUND 04/04/2023	04/04/2023	1080	EQUIPMENT & BUILDING MAINTENA	N N
6	01-118-	-000-0000-6301		49.98	FLOOR CLEANER		3476250	EQUIPMENT & BUILDING MAINTENA	N N
5	01-118-	-000-0000-6301		198.00	04/05/2023 DOOR CONTROLS	04/05/2023	2425 4221031	EQUIPMENT & BUILDING MAINTENA	N N
4	01-118-	-000-0000-6301		1,846.00	04/19/2023 PNEUMATIC CYLINDER		2425 SO174863	EQUIPMENT & BUILDING MAINTENA	N N
					04/13/2023	04/13/2023			
	21275 ELAN	CORPORATE PAYMENT	SYSTEMS	3,946.98		6 Transactions			
118	21275 ELAN (	CORPORATE PAYMENT S	SYSTEMS	3,946.98 3,946.98	COURTHOUSE MAINTI		1 Vendors	6 Transactions	
	DEPT Total:	CORPORATE PAYMENT S	SYSTEMS	·				6 Transactions	
118 201	DEPT Total:			·	COURTHOUSE MAINTE			6 Transactions	
201	DEPT Total:  DEPT 21275 ELAN	CORPORATE PAYMENT S  CORPORATE PAYMENT S  -000-0000-6356		3,946.98		ENANCE		6 Transactions  BOARDING PRISONER MEAL EXPEN	IS N
	DEPT Total:  DEPT 21275 ELAN	CORPORATE PAYMENT S		·	SHERIFF	ENANCE			IS N
201	DEPT Total:  DEPT 21275 ELAN 6 01-201-	CORPORATE PAYMENT S		3,946.98	SHERIFF  PRISONER HOLIDAY M 04/09/2023  MEETING SUPPLIES	ENANCE JEAL 04/09/2023			
<b>201</b> 82	DEPT Total:  DEPT 21275 ELAN 0 01-201-	<b>CORPORATE PAYMENT </b> -000-0000-6356		<b>3,946.98</b> 90.13	SHERIFF  PRISONER HOLIDAY M 04/09/2023  MEETING SUPPLIES 04/18/2023  POSTAGE	ENANCE  EAL  04/09/2023  04/18/2023		BOARDING PRISONER MEAL EXPEN	AI N
<b>201</b> 82 71	DEPT Total:  DEPT 21275 ELAN 0 01-201- 01-201-	<b>CORPORATE PAYMENT </b> -000-0000-6356 -000-0000-6401		<b>3,946.98</b> 90.13 30.57	SHERIFF  PRISONER HOLIDAY M 04/09/2023  MEETING SUPPLIES 04/18/2023  POSTAGE 03/23/2023  POSTAGE	ENANCE  EAL  04/09/2023  04/18/2023  03/23/2023		BOARDING PRISONER MEAL EXPENOFFICE SUPPLIES & EQUIPMENT MA	AI N
<b>201</b> 82 71 75	DEPT Total:  DEPT 21275 ELAN ( 01-201- 01-201- 01-201-	<b>CORPORATE PAYMENT S</b> -000-0000-6356 -000-0000-6401 -000-0000-6401		90.13 30.57 9.65	SHERIFF  PRISONER HOLIDAY M 04/09/2023  MEETING SUPPLIES 04/18/2023  POSTAGE 03/23/2023  POSTAGE 03/30/2023  POSTAGE	ENANCE  EAL 04/09/2023 04/18/2023 03/23/2023 03/30/2023		BOARDING PRISONER MEAL EXPENOFFICE SUPPLIES & EQUIPMENT MA	AIN AIN AIN
<b>201</b> 82 71 75	DEPT Total:  DEPT 21275 ELAN 0 01-201- 01-201- 01-201- 01-201-	CORPORATE PAYMENT S -000-0000-6356 -000-0000-6401 -000-0000-6401 -000-0000-6401		90.13 30.57 9.65 13.75	SHERIFF  PRISONER HOLIDAY M 04/09/2023  MEETING SUPPLIES 04/18/2023  POSTAGE 03/23/2023  POSTAGE 03/30/2023  POSTAGE 04/10/2023  REG @ BCA TR - IK	ENANCE  EAL  04/09/2023  04/18/2023  03/23/2023  03/30/2023  04/10/2023		BOARDING PRISONER MEAL EXPEN  OFFICE SUPPLIES & EQUIPMENT MA  OFFICE SUPPLIES & EQUIPMENT MA	AIN AIN AIN
201 82 71 75 79 81	DEPT Total:  DEPT 21275 ELAN 0 01-201- 01-201- 01-201- 01-201- 01-201-	CORPORATE PAYMENT \$ -000-0000-6356 -000-0000-6401 -000-0000-6401 -000-0000-6401		90.13 30.57 9.65 13.75 12.35	SHERIFF  PRISONER HOLIDAY M 04/09/2023  MEETING SUPPLIES 04/18/2023  POSTAGE 03/23/2023  POSTAGE 03/30/2023  POSTAGE 04/10/2023	ENANCE  EAL 04/09/2023 04/18/2023 03/23/2023 03/30/2023	1 Vendors	BOARDING PRISONER MEAL EXPENDED OFFICE SUPPLIES & EQUIPMENT MADE O	AIN AIN AIN

INTEGRATED FINANCIAL SYSTEMS

RACHELW 4/26/23 4:17PM GENERAL

Audit List for Board MANUAL WARRANTS/VOIDS/CORRECTIONS

,	Vendor	<u>Name</u>	<u>Rpt</u>		Warrant Description	<u>!</u>	Invoice #		1099
	<u>No.</u>	Account/Formula	<u>Accr</u>	<u>Amount</u>	<u>Service</u>	<u>Dates</u>	Paid On Bhf #	On Behalf of Name	
77		01-201-000-0000-6242		50.00	USPCA MEMBERSHIP		14626	DUES & REGISTRATION FEES	N
					03/28/2023	03/28/2023			
50		01-201-000-0000-6407		171.00	JAIL PROPERTY BAGS		2232244	JAIL EXPENSES	Ν
					04/04/2023	04/04/2023	2425		
66		01-201-000-0000-6407		350.00	FINGERPRINT MACHIN		23-609	JAIL EXPENSES	N
					03/27/2023	03/27/2023			
86		01-201-000-0000-6242		300.00	REG @ SHERIFF CON		283950	DUES & REGISTRATION FEES	N
					04/19/2023	04/19/2023			
54		01-201-000-0000-6302		9.99	BADGE COVERS		3039434	POLICE EQUIPMENT MAINTENANCE	N
					04/19/2023	04/19/2023	2425		
48		01-201-000-0000-6242		277.02	LODGING @ BCA TR -		410604	DUES & REGISTRATION FEES	N
					04/12/2023	04/13/2023			
83		01-201-000-0000-6334		618.36	LODGING @ SOTA TR		75637	LODGING & EXPENSE	N
					04/15/2023	04/18/2023			
84		01-201-000-0000-6334		618.36	LODGING @ SOTA TR		75713	LODGING & EXPENSE	N
		04 004 000 0000 0004			04/15/2023	04/18/2023	70000	LODGING & EVENIOE	
85		01-201-000-0000-6334		423.49	LODGING @ SOTA TR		76869	LODGING & EXPENSE	N
4-		04 004 000 0000 0400		00.04	04/16/2023	04/18/2023	0000000	DICDATCH EVDENCES	N.
45		01-201-000-0000-6406		38.64	GEL KEYBOARD - DISF		8690653	DISPATCH EXPENSES	N
50		04 204 000 0000 6242		500.00	03/20/2023 REG @ FTO TRAINING	03/20/2023	2425 9629	DUES & REGISTRATION FEES	N
53		01-201-000-0000-6242		590.00	04/19/2023	04/19/2023	9029	DUES & REGISTRATION FEES	IN
40		01-201-000-0000-6302		040.40	POCKET MOUNTS, TAS		INUS147957	POLICE EQUIPMENT MAINTENANCE	N
49		01-201-000-0000-0302		212.40	03/28/2023	03/28/2023	11103147937	FOLICE EQUIPMENT MAINTENANCE	IN
78		01-201-000-0000-6242		450.00	LICENSE RENEWALS	03/26/2023	MLBPO2000121390	DUES & REGISTRATION FEES	N
70		01-201-000-0000-0242		450.00	03/28/2023	03/28/2023	WEBI 02000121390	DOES & REGISTRATION LES	IN
76		01-201-000-0000-6302		155.00	ERU BOOTS - TA	03/20/2020	STMT	POLICE EQUIPMENT MAINTENANCE	N
70		01 201 000 0000 0002		155.00	03/21/2023	03/21/2023	OTMI	TOLICE EQUITMENT IN MITTER MOL	.,
51		01-201-000-0000-6302		28.81	SHIPPING COST	00/21/2020	W104377	POLICE EQUIPMENT MAINTENANCE	N
01		0. 20. 000 0000 0002		20.01	04/04/2023	04/04/2023			
52		01-201-000-0000-6302		161.00	GLOVES, TAPE, EVIDE		W104377	POLICE EQUIPMENT MAINTENANCE	N
0_					04/04/2023	04/04/2023			
	21275	ELAN CORPORATE PA	YMENT SYSTEMS	4,660.52		23 Transaction	ns		
201	DEPT 1	otal:		4,660.52	SHERIFF		1 Vendors	23 Transactions	
202	DEPT				E-911 SYSTEM				
	21275	ELAN CORPORATE PA	YMENT SYSTEMS						
80		01-202-000-2756-6406		379.00	OFFICE CHAIR - DISPA	TCH	9935438	DISPATCH EXPENSES	N
				Copyright 20	10-2022 Integrated F	inancial Syste	ms		

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**Audit List for Board** 

# MANUAL WARRANTS/VOIDS/CORRECTIONS

	Vendor <u>No.</u> 21275	Account/Formula	Rpt Accr ENT SYSTEMS	<u>Amount</u> 379.00	Warrant Description Service 03/27/2023	_	Invoice # Paid On Bhf # 2425	Account/Formula Description On Behalf of Name	1099
202	DEPT T	otal:		379.00	E-911 SYSTEM		1 Vendors	1 Transactions	
249	DEPT				OTHER PUBLIC SAFET	Υ			
	21275	ELAN CORPORATE PAYM	ENT SYSTEMS						
67		01-249-000-2815-6802		63.75	CANTEEN 03/28/2023	03/28/2023		CANTEEN EXPENSES	N
69		01-249-000-2815-6802		25.00	CANTEEN 04/05/2023	04/05/2023		CANTEEN EXPENSES	N
70		01-249-000-2815-6802		90.00	CANTEEN			CANTEEN EXPENSES	N
73		01-249-000-2815-6802		70.00	04/11/2023 CANTEEN	04/11/2023		CANTEEN EXPENSES	N
68		01-249-000-2815-6802		227.00	04/18/2023 CANTEEN	04/18/2023	1703354	CANTEEN EXPENSES	N
72		01-249-000-2815-6802		218.88	03/28/2023 TOOTHPASTE, HAIR B		SO0191162	CANTEEN EXPENSES	N
74		01-249-000-2815-6802		170.62	04/18/2023 PANTS	04/18/2023	SO0191162	CANTEEN EXPENSES	N
	21275	ELAN CORPORATE PAYM	ENT SYSTEMS	865.25	04/18/2023	04/18/2023 <b>7</b> Transaction	ns		
249	DEPT T	otal:		865.25	OTHER PUBLIC SAFET	гү	1 Vendors	7 Transactions	
520	DEPT				PARKS				
	21275	ELAN CORPORATE PAYM	ENT SYSTEMS						
23		01-520-000-0000-6301		379.95	LINE STRIPER 03/31/2023	03/31/2023	1389826 2425	EQUIPMENT & BUILDING MAINTEN	AN N
22		01-520-000-0000-6301		89.98	FENCE POST ANCHOR		2013800 2425	EQUIPMENT & BUILDING MAINTEN	AN N
24		01-520-000-0000-6301		149.90	MARKING PAINT		3389839	EQUIPMENT & BUILDING MAINTEN	AN N
88		01-520-000-0000-6301		269.61	04/18/2023 LOCKING DOOR KNOE	•	2425 42123650	EQUIPMENT & BUILDING MAINTEN	AN N
87		01-520-000-0000-6301		109.48	04/12/2023 PAINT	04/12/2023	D49286	EQUIPMENT & BUILDING MAINTEN	AN N
					04/12/2023	04/12/2023			

RACHELW 4/26/23

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\*\*\* Redwood County \*\*\*



Audit List for Board

# MANUAL WARRANTS/VOIDS/CORRECTIONS

	Vendor <u>No.</u> 21275	Name Rpt Account/Formula Accr ELAN CORPORATE PAYMENT SYSTEMS	<u>Amount</u> 998.92	Warrant Description Service Da		Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	<u>1099</u>
520	DEPT T	otal:	998.92	PARKS		1 Vendors	5 Transactions	
601	DEPT 21275	ELAN CORPORATE PAYMENT SYSTEMS		AGRICULTURAL INSPECT	ION			
21		01-601-000-0000-6242	17.17	04/23-05/22 TELECOM SOF 04/23/2023 0	FTWARE 05/22/2023	198913945	DUES & REGISTRATION FEES	N
	21275	ELAN CORPORATE PAYMENT SYSTEMS	17.17		1 Transactions			
601	DEPT T	otal:	17.17	AGRICULTURAL INSPECT	TON	1 Vendors	1 Transactions	
620	DEPT 21275	ELAN CORPORATE PAYMENT SYSTEMS		SOIL AND WATER CONSE	RVATION DIST			
89	21270	01-620-000-0000-6401	58.05	POSTAGE 03/27/2023 0	03/27/2023		OFFICE SUPPLIES & EQUIP MNTCE	N
90		01-620-000-0000-6401	38.95	POSTAGE 04/03/2023 0	04/03/2023		OFFICE SUPPLIES & EQUIP MNTCE	N
91		01-620-000-0000-6401	68.35	POSTAGE 04/10/2023 0	)4/10/2023		OFFICE SUPPLIES & EQUIP MNTCE	N
92		01-620-000-0000-6401	17.14	POSTAGE 04/11/2023 0	04/11/2023		OFFICE SUPPLIES & EQUIP MNTCE	N
40		01-620-000-0000-6401	8.86	MINI DISPLAY PORT 04/06/2023 0	04/06/2023	2803462 2425	OFFICE SUPPLIES & EQUIP MNTCE	N
	21275	ELAN CORPORATE PAYMENT SYSTEMS	191.35		5 Transactions			
620	DEPT T	otal:	191.35	SOIL AND WATER CONSE	RVATION DIST	1 Vendors	5 Transactions	
1	Fund T	otal:	21,295.46	GENERAL			83 Transactions	

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**ROAD AND BRIDGE** 

INTEGRATED FINANCIAL SYSTEMS

Audit List for Board

### MANUAL WARRANTS/VOIDS/CORRECTIONS

		Name	<u>Rpt</u>	A	Warrant Description	Datas	Invoice #	Account/Formula Description	<u>1099</u>
	<u>No.</u>	Account/Formula	<u>Accr</u>	<u>Amount</u>	Service	<u>Dates</u>	Paid On Bhf #	On Behalf of Name	
301	DEPT				ROAD & BRIDGE ADMIN	IISTRATION			
	21275	ELAN CORPORATE PAY	MENT SYSTEMS						
12		03-301-000-0000-6334		128.39	LODGING @ TR - RK		617611	LODGING & EXPENSE	N
		00 004 000 0000 0004			04/18/2023	04/18/2023	0.170.10	LODONIO A EVENIO	
13		03-301-000-0000-6334		128.39	LODGING @ TR - JR 04/18/2023	04/40/0000	617612	LODGING & EXPENSE	N
0		03-301-000-0000-6334		100.00	LODGING DEPOSIT - AS	04/18/2023	657993	LODGING & EXPENSE	N
8		03-301-000-0000-0334		100.00	06/21/2023	06/23/2023	037993	LODGING & EXPENSE	IN
7		03-301-000-0000-6332		225.00	REG @ 2023 MCEA CON		STMT	STAFF DEVELOPMENT	N
•		33 33. 333 3333 3332		220.00	04/04/2023	04/04/2023	•	0 <u>22.220</u> <u>2</u>	
	21275	ELAN CORPORATE PAY	MENT SYSTEMS	581.78		4 Transactions	3		
301	DEPT T	otal:		581.78	ROAD & BRIDGE ADMIN	NISTRATION	1 Vendors	4 Transactions	
310	DEPT				HIGHWAY MAINTENANO	CE			
	21275	ELAN CORPORATE PAY	MENT SYSTEMS						
10		03-310-000-0000-6507		1,176.92	NOISE CANCELLING EA	R BUDS	D1WBZQP-A	MISCELLANEOUS EXPENSES	N
					04/12/2023	04/12/2023			
	21275	ELAN CORPORATE PAY	MENT SYSTEMS	1,176.92		1 Transactions	3		
310	DEPT T	otai:		1,176.92	HIGHWAY MAINTENAN	CE	1 Vendors	1 Transactions	
320	DEPT				HIGHWAY CONSTRUCT	ION & ENGINEER			
	21275	ELAN CORPORATE PAY	MENT SYSTEMS		DELICE   00500 \ (D)				
9		03-320-000-0000-6291		12.95	REMOTE ACCESS VPN	05/00/0000	2023040698933719	PROFESSIONAL & TECHNICAL SER	VI N
4.4		02 220 000 0000 6204		100.00	04/06/2023 DNR PERMIT	05/06/2023	BURWAT-282466	PROFESSIONAL & TECHNICAL SER	/I. NI
11		03-320-000-0000-6291		100.00	04/18/2023	04/18/2023	DURWA1-202400	PROFESSIONAL & TECHNICAL SER	VI IN
	21275	ELAN CORPORATE PAY	MENT SYSTEMS	112.95	04/10/2023	2 Transactions	3		
	21210	LLAN COM CHAIL I AT	MENT OF OTEMO	112.00					
320	DEPT T	otal:		112.95	HIGHWAY CONSTRUCT	ION & ENGINEER	1 Vendors	2 Transactions	
				=					
3	Fund T	otal:		1,871.65	ROAD AND BRIDGE			7 Transactions	
Ū				1,071.03					



4/26/23 **73** INSURANCE

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Audit List for Board

ΜΔΝΙΙΔΙ	WARRANTS/VOII	DS/CORRECTIONS

	Vendor <u>No.</u>	Name Account/Formula	Rpt Accr	<u>Amount</u>	Warrant Description Service	_	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	<u>1099</u>
801	DEPT				NON-DEPARTMENTAL				
	21275	ELAN CORPORATE PA	MENT SYSTEMS						
39		73-801-000-0000-6178		32.37	MUNCH BETTER		3003464	EMPLOYEE WELLNESS	N
					04/11/2023	04/11/2023	2425		
37		73-801-000-0000-6178		23.29	MUNCH BETTER		6199450	EMPLOYEE WELLNESS	N
					04/11/2023	04/11/2023	2425		
	21275	ELAN CORPORATE PA	YMENT SYSTEMS	55.66		2 Transaction	ns		
801	DEPT 1	Fotal:		55.66	NON-DEPARTMENTAL		1 Vendors	2 Transactions	
73	Fund T	otal:		55.66	INSURANCE			2 Transactions	
	Final T	otal:		23,222.77	19 Vendors		92 Transactions		

RACHELW 4/26/23

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# \*\*\* Redwood County \*\*\*



Audit List for Board

# MANUAL WARRANTS/VOIDS/CORRECTIONS

Recap by Fund	<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>		
	1	21,295.46	GENERAL		
	3	1,871.65	<b>ROAD AND BRIDGE</b>		
	73	55.66	INSURANCE		
	All Funds	23,222.77	Total	Approved by,	



# REQUEST FOR BOARD ACTION

Requested Board Date: 5/2/2023 Preferred 2nd Date: NEXT AVAILABLE	Originating Dept.: Highway
Discussion Item:	Presenter: Anthony Sellner, PE
Approve resolution for County Road Safety Plan implementation	estimated time needed: 5 mins
Board Action:  Yes, action required	No, informational only
If Action, Board Motion Requested:	
funding becomes available.	Plan (CRSP) Resolution for implementation as
Background Information:	
high impact CRSP projects that are responsive The plan is intended to be flexible, recognizing in highway and bridge conditions, public input,	Il apply for HSIP program funds to deliver cost effective, to community needs and within our program budget.  road and bridge priorities may shift due to rapid changes goals, priorities and budget constraints.  the five year plan and have funding available prior to
-	Supporting Documents:  Attached None
County Attorney Reviewed Information:	ompleted In Progress Not applicable
Administrators Comments:	

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



# REQUEST FOR BOARD ACTION

Requested Board Date: Preferred 2 <sup>nd</sup> Date:	5/2/2023 NEXT AVAILABLE	Originating Dept.:	Highway
Discussion Item:		Presenter: Anthor	ny Sellner, County Engineer
Approve April Bills		estimated time needed:	5 mins
Board Action: Yes, a	ction required	No, informational on	ly
If Action, Board Motion	Requested:		
Approve RCHD April			
Background Information	:		
		Supporting Document	s: Attached None
County Attorney Review	ed Information: C	ompleted In 1	Progress Not applicable
Administrators Commen	ts:		
Reviewed by Administrat	or: Yes	No	

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

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Audit List for Board

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COMMISSIONER'S VOUCHERS ENTRIES

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Page 2

1099 z z z z z z z z z > **z** z z z > PROFESSIONAL & TECHNICAL SERV EQUIPMENT REPAIR PARTS & SUPF EQUIPMENT REPAIR PARTS & SUPF EQUIPMENT REPAIR PARTS & SUPF BLDG - REPAIRS & MAINTENANCE BLDG - REPAIRS & MAINTENANCE Account/Formula Description
Paid On Bhf # On Rehalf activity SHOP MATERIALS & SUPPLIES SHOP MATERIALS & SUPPLIES EQUIPMENT RENTAL **EQUIPMENT RENTAL** Invoice # 1 Transactions 4 Transactions 4 Transactions 1 Transactions 1 Transactions Service Dates SAP 064-599-137 Consulting Fee Warrant Description Clearing & Grubbing Shop Supplies Road Maint Repair Parts Pine Board Cleaning Filters Rags 255.30 289.66 Amount 21.44 920.00 920,00 255.30 21.44 204.53 91.44 115.99 483.70 3,200.00 3,200.00 COUNTY OF COTTONWOOD - HIGHWAY DE B Accr AUTO VALUE OF REDWOOD FALLS AUTO VALUE OF REDWOOD FALLS CLEMENTS LUMBER INC-RF CLEMENTS LUMBER INC-RF COLLINS ENGINEERS INC COLLINS ENGINEERS INC 03-330-000-000-6305 03-310-000-0000-6341 03-330-000-000-6503 03-330-000-0000-6503 03-330-000-0000-6502 03-320-000-0000-6291 03-330-000-0000-6502 03-330-000-0000-6503 03-330-000-0000-6305 03-310-000-0000-6341 **Account/Formula CCP INDUSTRIES** CCP INDUSTRIES 6/23 6:24PM ROAD AND BRIDGE BREE/JOAN E BREE/JOAN E 8165 13240 Vendor 76720 10120 13000 13056 13056 8165 10120 13000 76720

MISCELLANEOUS EXPENSES 1 Transactions **Boot Reimbursement** 886.13 200.00

Repair Parts

886.13

CRYSTEEL DISTRIBUTING INC

14080

03-310-000-0000-6507

**DEUTZ/JESSE** 

16485

48

03-330-000-0000-6503

CRYSTEEL DISTRIBUTING INC

14080

1

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EQUIPMENT REPAIR PARTS & SUPF

**EQUIPMENT RENTAL** 

Equipment Rental Fees Cleaning Snow Bridges

107.30

03-310-000-0000-6341 03-310-000-0000-6341 03-310-000-0000-6341 03-310-000-0000-6341 03-310-000-0000-6341 03-310-000-0000-6341

5 5 4

Oltch Cleaning

Reshaping Road

Mowing

COUNTY OF COTTONWOOD - HIGHWAY DE

13240

₹ £

Plowing

1,573.17 295.02 283.14 9,675.52

210.77

6,904.25

**EQUIPMENT RENTAL** EQUIPMENT RENTAL

EQUIPMENT RENTAL

**EQUIPMENT RENTAL EQUIPMENT RENTAL** 

8 Transactions

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Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

4/26/23 6:24PM 3 ROAD AND BRIDGE

IFX 4/26/23

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Vendor No.	Name Rpt Account/Formula Accr DEUTZJESSE	Amount 200.00	Warrant Description Servic	ption Service Dates 1 Transactions	Invoice # Paid On Bhf #	Account/Formula Description  On Behalf of Name	1099
600 03-301- 600	ECOWATER SYSTEMS 03-301-000-0000-8401 ECOWATER SYSTEMS	34.00 <b>34.00</b>	Bottled Water	1 Transactions	0	OFFICE SUPPLIES	z
ELEC 03-330	ELECTRIC MOTOR CO 03-330-000-0000-6502 ELECTRIC MOTOR CO	27.94	LP FIII	1 Transactions	Ø	SHOP MATERIALS & SUPPLIES	z
63-330 ETTE	ETTERMAN ENTERPRISES INC 03-330-000-0000-6502 ETTERMAN ENTERPRISES INC	442.82 442.82	Repair Parts	1 Transactions	Ø	SHOP MATERIALS & SUPPLIES	z
FARI 03-330 FARI	FARMWARD COOPERATIVE 03-330-000-0000-6305 FARMWARD COOPERATIVE	63.20 <b>63.20</b>	Soffner Salt	1 Transactions	ш	BLDG - REPAIRS & MAINTENANCE	z
FAST 03-330 FAST	FASTENAL COMPANY 03-330-000-0000-6502 FASTENAL COMPANY	26.52 <b>26.52</b>	Batteries	1 Transactions	Ø)	SHOP MATERIALS & SUPPLIES	z
FLU 03-33( FLU	FLUID-AIRE DYNAMICS 03-330-000-0000-6502 FLUID-AIRE DYNAMICS	1,476.23	Compressor	1 Transactions	o,	SHOP MATERIALS & SUPPLIES	z
GOR 03-310 GOR	GORDY SERBUS & SONS GRAVEL LLC 03-310-000-0000-6501 GORDY SERBUS & SONS GRAVEL LLC	20,053.98 <b>20,053.98</b>	Gravel Maint	1 Transactions	Œ.	ROAD MAINTENANCE SUPPLIES & A	z
103-301 103-301	INNOVATIVE SOLUTIONS LLC 03-301-000-0000-6401 INNOVATIVE SOLUTIONS LLC	46.00	Office Supplies	1 Transactions	Ü	OFFICE SUPPLIES	z
JEN 03-31	JENNIGES/JEROME 03-310-000-0000-6507 JENNIGES/JEROME	200.00 200.00	Boot Reimbursement	1 Transactions	2	MISCELLANEOUS EXPENSES	z
<b>JOH</b>	JOHN DEERE FINANCIAL 03-330-000-0000-6503	306.68	Repair Parts		ш	EQUIPMENT REPAIR PARTS & SUPF	Z

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2 4 12		3/23 6:24PM ROAD AND BRIDGE		Audit List for Board Co	OMMISSIONER!	COMMISSIONER'S VOUCHERS ENTRIES Page 4
	Vendor No. 43095	Name Account/Formula Accr JOHN DEERE FINANCIAL	Amount 306.68	Warrant Description Service Dates	sactions	Invoice # Account/Formula Description 1099 Paid On Bhf # On Behalf of Name
59	50050	L & S CONSTRUCTION CORP 03-310-000-0000-6501 L & S CONSTRUCTION CORP	4,386.65 4,386.65	Add Binder to Gravel	1 Transactions	ROAD MAINTENANCE SUPPLIES & N
30	53227 53227	LOFFLER COMPANIES INC 03-301-000-0000-6310 LOFFLER COMPANIES INC	149.26 149.26	Copier Contract	1 Transactions	OFFICE EQUIPMENT REPAIR & MAIN N
હ	55610 55610	M-R SIGN CO 03-310-000-0000-6501 M-R SIGN CO	4,746.24 <b>4,746.2</b> 4	Signs	1 Transactions	ROAD MAINTENANCE SUPPLIES & N N
88 88	56300	MEADOWLAND FARMERS COOP 03-330-000-0000-6251 03-330-000-0000-6503 MEADOWLAND FARMERS COOP	1,068.16 30.53 <b>1,098.69</b>	LP GAS Forklift Cylinder	2 Transactions	UTILITIES EQUIPMENT REPAIR PARTS & SUPF N
\$	56665	MIDSTATES EQUIPMENT & SUPPLY 03-330-000-0000-6503 MIDSTATES EQUIPMENT & SUPPLY	55.77 55.77	Repair Parts	1 Transactions	EQUIPMENT REPAIR PARTS & SUPF N
35	57397 57397	MN DEPT OF TRANSPORTATION 03-320-000-0000-6291 MN DEPT OF TRANSPORTATION	444.75 <b>444.75</b>	SAP 064-599-121 Material Testi 1 T	esti 1 Transactions	PROFESSIONAL & TECHNICAL SER\ N
98	63540	NORTH CENTRAL INTERNATIONAL INC 03-330-000-0000-6503 NORTH CENTRAL INTERNATIONAL INC	1,386.95 1,386.95	Repair Parts	1 Transactions	EQUIPMENT REPAIR PARTS & SUPF N
38	63622	NORTHERN SAFETY TECHNOLOGY INC 03-330-000-0000-6306 03-330-000-0000-6503 NORTHERN SAFETY TECHNOLOGY INC	2,289.75 2,494.11 <b>4,793.86</b>	Repair Labor Repair Parts	2 Transactions	MAINTENANCE - EQUIPMENT EQUIPMENT REPAIR PARTS & SUPF N
39	63625	NORTHERN STATES SUPPLY INC 03-310-000-0000-6501 NORTHERN STATES SUPPLY INC	25.68 <b>25.68</b>	Sign Maint	1 Transactions	ROAD MAINTENANCE SUPPLIES & N

# \*\*\* Redwood County \*\*\*

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Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

IFX 4/26/23 6:24PM 3 ROAD AND BRIDGE

Page 5

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	Vendor No.	Name AccountFormula	Rpt cr Amount	Warrant Description Servi	lotion Service Dates	Invoice # Ac	AccountFormula Description	1099
43	64505	OLSEN CHAIN & CABLE INC 03-330-000-0000-6502 OLSEN CHAIN & CABLE INC	491.11 491.11	Shop Supplies	1 Transactions	<b>5</b>	SHOP MATERIALS & SUPPLIES	z
4 0 4 4 5 4 5 4 5 4 5 4 5 4 5 6 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9	64521	OLSON CHEVROLET 03-330-000-0000-6306 03-330-000-0000-6503 03-330-000-0000-6503 OLSON CHEVROLET	529.40 1,091.61 35.22 1,656.23	Repair Labor Repair Parts Filters	3 Fransactions	₩ 29 29	MAINTENANCE - EQUIPMENT EQUIPMENT REPAIR PARTS & SUPF EQUIPMENT REPAIR PARTS & SUPF	ZZZ
44	71350	PIZZA RANCH 03-301-000-0000-6332 PIZZA RANCH	306.00	Safety Training	1 Transactions	S	STAFF DEVELOPMENT	z
45	7603B 76038	RED ROCK QUARRY INC 03-310-000-0000-6501 RED ROCK QUARRY INC	16,595.47 <b>16,595.47</b>	Road Maint	1 Transactions	8	ROAD MAINTENANCE SUPPLIES & A	z
46	76758 76758	REDWOOD TIRE SERVICE INC 03-330-000-0000-6306 03-330-000-0000-6503 REDWOOD TIRE SERVICE INC	292.95 3,579.96 3,872.91	Labor Tires	2 Transactions	M EC	MAINTENANCE - EQUIPMENT EQUIPMENT REPAIR PARTS & SUPF	zz
84	78815 78815	RSS GROUP INTERNATIONAL INC 03-330-000-0000-6502 RSS GROUP INTERNATIONAL INC	503.10 503.10	Shop Supplies	1 Transactions	ö	SHOP MATERIALS & SUPPLIES	z
50	79500	RUNNINGS FARM & FLEET 03-330-000-0000-6502 03-330-000-0000-6503 RUNNINGS FARM & FLEET	403.53 92.17 <b>495.70</b>	Shop Supplies Repair Parts	2 Transactions	\$ Д	SHOP MATERIALS & SUPPLIES EQUIPMENT REPAIR PARTS & SUPF	zz
52	80075	SAFETY-KLEEN SYSTEMS INC 03-330-000-0000-6502 SAFETY-KLEEN SYSTEMS INC	125.44 1 <b>25.44</b>	Shop Supplies	1 Transactions	ά	SHOP MATERIALS & SUPPLIES	z
83	80084	SALFER WELDING & MANUFACTURING 03-330-000-0306 & MANUFACTURING SALFER WELDING & MANUFACTURING	NING 65.00 and 65.00	Labor	1 Transactions	W	MAINTENANCE - EQUIPMENT	<b>&gt;</b> -

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# \*\*\* Redwood County \*\*\*



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3 4/2		%23 6:24PM ROAD AND BRIDGE		Audit List for Board	COMMISSION	COMMISSIONER'S VOUCHERS ENTRIES Page 6	<i>'</i> C
	Vendor No.	Name Account/Formula Accr	Amount	Warrant Description	ption Service Dates	Invoice # Account/Formula Description 1099 Paid On Bhf # On Behalf of Name	<b>O</b> !
51	81914	SIGN SOLUTIONS USA 03-310-000-0000-6501 SIGN SOLUTIONS USA	445.55	Telespar	1 Transactions	ROAD MAINTENANCE SUPPLIES & N N	
55	82465 82465	SMI & HYDRAULICS 03-330-000-0000-6306 03-330-000-0500 SMI & HYDRAULICS	475.00 321.97 <b>796.97</b>	Labor Repair Parts	2 Transactions	MAINTENANCE - EQUIPMENT EQUIPMENT REPAIR PARTS & SUPF N	
56	83965	SUMMIT FIRE PROTECTION 03-330-000-0000-6305 SUMMIT FIRE PROTECTION	74.00 <b>74.00</b>	Monitoring	1 Transactions	BLDG - REPAIRS & MAINTENANCE N	
90	86020 86020	TBE! INC 03-330-000-0000-6503 TBE! INC	523.08 <b>523.08</b>	Repair Parts	1 Transactions	EQUIPMENT REPAIR PARTS & SUPF N	
20	86350	TERSTEEGS HOLIDAY MARKET 03-301-000-0000-6332 TERSTEEGS HOLIDAY MARKET	82.99 82.99	Cookles for Township Meeting	eting 1 Transactions	STAFF DEVELOPMENT N	
57 58 59	88743	TRUCK CENTER COMPANIES 03-330-000-0000-6503 03-330-000-0000-6503 03-330-000-0000-6503 TRUCK CENTER COMPANIES	78.00 281.16 802.02 1,161.18	Anti-Freeze Repair Parts Batteries	3 Transactions	EQUIPMENT REPAIR PARTS & SUPF Y EQUIPMENT REPAIR PARTS & SUPF Y EQUIPMENT REPAIR PARTS & SUPF Y	
63	89002	TURBES AG SALES & SERVICE LLC 03-330-000-0000-6306 03-330-000-0000-6503 TURBES AG SALES & SERVICE LLC	151.50 8.50 <b>160.00</b>	Labor Repair Parts	2 Transactions	MAINTENANCE - EQUIPMENT EQUIPMENT REPAIR PARTS & SUPF Y	
84	90428	UNIQUE PAVING MATERIALS 03-310-000-0000-6501 UNIQUE PAVING MATERIALS	3,914.00 3,914.00	Patching	1 Transactions	ROAD MAINTENANCE SUPPLIES & N	
65	91159	VAULT HEALTH 03-310-000-0000-6507 VAULT HEALTH	59.38 59.38	Drug Testing	1 Transactions	MISCELLANEOUS EXPENSES N	

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IFX 4/26/23

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Page 7	1099	z <b>z</b>	>	z z		
	Account/Formula Description	STAFF DEVELOPMENT OFFICE SUPPLIES	BLDG - REPAIRS & MAINTENANCE	MAINTENANCE - EQUIPMENT EQUIPMENT REPAIR PARTS & SUPF	70 Transactions	
ICHERS ENT	On Bhf	STAFI	BLDG	MAIN	48 Vendors	so.
COMMISSIONER'S VOUCHERS ENTRIES	Invoice #	SUO.	ons	SUO		70 Transactions
COMMISSI	ption Service Dates	3 2 Transactions	1 Transactions	2 Transactions	ROAD AND BRIDGE	ņ
Audit List for Board	Warrant Description Servi	Coffe for Safety Training Office Supplies	Building Maint	Labor Repair Parts	ROAD	48 Vendors
	Amount	12.98 15.85 28.83	100.00	2,563.99 5,819.30 8,383.29	95,247.54	95,247.54
	Rpt Accr					
5/23 6:24PM ROAD AND BRIDGE		WALMART COMMUNITY 03-301-000-0000-6332 03-301-000-0000-6401 WALMART COMMUNITY	99200 Z DOORMEN 03-330-000-6305 99200 Z DOORMEN	99290 ZIEGLER INC 03-330-000-0000-6306 03-330-000-0000-6503 99290 ZIEGLER INC		Total:
4/26/23 ROAD A	Vendor No.	92281	99200	99290	3 Fund Total:	Final Total:
4/26/ 3 F		99	89	69	ω T	

IFX 4/26/23

RS ENTRIES		
ONER'S VOUCHE		
COMMISSI	Approved by,	
Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES	Name ROAD AND BRIDGE Total	
	<b>AMOUNT</b> 95,247.54 95,247.54	
	Fund 3 All Funds	
6:24PM	Recap by Fund	

#### **ROAD & BRIDGE**

# ABSTRACT OF SALARIES AND MEALS PAYABLE ALLOWED BY THE BOARD OF REDWOOD COUNTY COMMISSIONERS

AT THE COUNTY BOARD	<b>MEETING OF</b>	May 2	<u>, 2023</u> .

**FUND 03-301** 

# SALARIES (PER DIEMS) PAYABLE

Y=184-0

N=184-3

COMMISSIONER	NO	PERA Y/N	AMOUNT
Dave Forkrud	120		
Bob VanHee	119		
Dennis Groebner	118		
Jim Salfer	117		
Rick Wakefield	1205		
TOTAL			\$

# **MEALS PAYABLE (182-3)**

EMPLOYEE	NO	AMOUNT
Lucas Dellwo	2201	13.75
Jamie Larsen	1596	13.75
Jerry Jenniges	1579	13.75
Roger Polkow	1557	13.75
Jacqueling Reck	2230	29.74
Robin Kokesch	512	28.11
·		
TOTAL		\$112.85

COUNTY COMMIS	SIONERS ON THIS _	2	DAY OF
	May	2023	

**Chair, Redwood County Board of Commissioners** 

REDWOOD COUNTY MEAL REIMBURSEMENT POLICY WORKSHEET
(Worksheet must be submitted <u>separately</u> for personal reimbursement or with County Credit Card)

Employee Name:

Event (Attach Registration Info):

Location of Event:		St. Cla	ud MI)				
Date(s) of Event:		4/19-	to 4/21/20	13			
Circle Type:  • Attach VEN	DOR OR SIGNED R		mbursement or				
	Max \$35/Day	Max \$35/Day	Max \$35/Day	Max \$35/Day	Max \$35/Day		
	Date:	Date:	Date:	Date:	Date:		
Breakfast \$							
Lunch \$	4	12.96					
Dinner \$	15.15	70.70					
Total Spent/Day:	15.15	12.96					
	Max \$35/Day	Max \$35/Day	Max \$35/Day	Max \$35/Day	Max \$35/Day		
	Date:	Date:	Date:	Date:	Date:		
Breakfast \$							
Lunch \$							
Dinner \$							
Total Spent/Day:							
Check box to indicate meals did not include tips, alcoholic beverages or delivery charges:							
Check box to indicate event registration <u>DID NOT</u> include meal costs being submitted by employee:							
Check box to indicate event registration <u>DID NOT</u> include meal costs being submitted by employee:  Employee Signature:							

Green Mill 100 4th Ave S St. Cloud, MN 56301 320-259-6455 Store # 018

Check 25-1	Table 11
Juan S.	4/19/2023
Guests 0	12:32 PM
GARLIC CHEESE BREAD	11.99 13.99
Subtotal	25.98
Tax	2.24
TOTAL	28.22

BALANCE DUE

28.22

Already a loyalty member?

Scan QR code below to add points:

NM7F-UNJ1-9WH9-35DE

#### APPLEBEE'S NEIGHBORHOOD GRILL & BAR 4190 W. Division Street St. Cloud, MN 56301 320-251-8686

CONSTANCE S TB#43
DATE: 04-21-23 TIME: 02:44 PM GUESTS: 2
Check #:8217-1900599

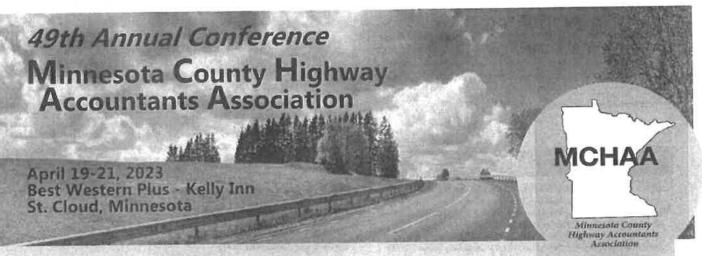
a. 97 m -						
1	WAT	ER .			0.	00
1	3 C	IZ CHX I	PE	V	15.	29
	GRL	CHIX BR	ŞΤ.		- 11	99
***	***	GUEST	#	1	SUB-TOTAL:	29.63

Check TOTAL: 27.28 TAX: 2.35

Total Due: 29.63

Gratuity Examples
15 % Tip = \$4.44
18 % Tip = \$5.33
20 % Tip = \$5.93

DUPLICATE # 1



Wednesd	lay, April 19, 2023	11:00	County Engineers Update
Noon	Conference Registration Opens		in Yeene Neumann, Carlton County Engineer
1:00 p.m.	Welcome	11:30 a.m	
	(Recognition of new accountants)	12:30 p.m	i. How to Prepare for an Audit &
1:30	General Communication		GASB 87 Leases
	Scott Nelson,		Doug Host, CPA, Principal and Danny Loch,
	Leadership Communications		CPA, Manager, CliftonLarsonAllen (CLA)
	Coach/Trainer	1:45	Cyber Security/Fraud
3:00	Break		Heather Laron-Blakestad,
3:15	District Round Table Meetings		Communications Manager,
4:15	Business Meeting		Minnesota Counties Intergovernmental Trust (MCIT)
5:00	Dinner	2:45	Break
7:00-9:00	Escape Boxes	3:00	Budget/Levy Discussion
Thursda	y, April 20, 2023		Stephanie Buss,
FERRING			Stevens County Auditor/Treasurer and
	Breakfast		Heather Olson,
8:00	Welcome		Wadena County Auditor/Treasurer
	Sarah Utsch, Stearns County Financial Director	4:00	Adjourn
8:15	State Aid Accountant Refresher, Website Training, & Q&A	6:00	Annual Banquet
	Cindy Degener, Mohamed, Farah, John Fox,		A PERSONAL MARKET STATE OF THE
	Robin Sterzinger, Mike Kilanowski, and	Friday, A	April 21, 2023
	Andrea LaGow, MN/Dot State Aid	7:00 a.m	. Breakfast
9:45	Break	8:00	It Takes 4 To Tangothese People Are
	Funding Exchanges, Solicitations, &		Not Difficult, They Are Just Different
20.00	DCP Process		Candy Whirley, MM, CSP SBG Services, LLC
	Elisa Bottos, State Aid Delivery Engineer and	10:30	Break
ı	Rachel Broughton., Federal Aid Agreement & Special Programs Engineer Sponsor	10:45 11:45	MCHAA Business Meeting Adjourn

Sponsored by:

### Location and Accommodations

The conference will be held at the Best Western Plus Kelly Inn, 100 Fourth Avenue South, St. Cloud, Minnesota, 320-253-0606. A block of rooms are available for the conference. You will be linked to the Best Western Kelly Inn once you finish the registration process.

Preferred Lodging will be held until March 18, 2023.

#### Conference Registration

The conference registration fee this year includes various food options.

Conference Registration + Two Night Meal Package; \$280.00

Conference Registration + Two Night Meal Package+ Additional Banquet Dinner: \$324.00

Conference Registration + Commuters Meal Package: \$185.00

Conference Registration + Commuters Meal Package + Banquet Dinner: \$229.00

Conference Registration + Commuters Meal Package + Two Banquet Dinners: \$273.00

Additional Banquet Dinner: \$44.00

Registrations should be received by Monday, April 3, 2023.

A refund of the registration fee, minus a \$50 cancellation fee, will be made if written cancellation is received by Monday, April 10, 2023.

Disability accommodations will be provided upon request.

#### **Continuing Education Units**

Unfortunately we can not offer CEU's this year.

#### For Program Information

Sheila Schroeder at 507-725-3925 Sheila Schroeder@co.houston.mn.us

#### For Registration Information

https://www.visitstcloud.com/2023-mchaa-annual-conference/

#### **Planning Committee**

Sarah Belden, Mower County
Carrie Hager, Wabasha County
Jessica Brennan, Dodge County
Brandon Leisinger, Olmstead County
Colleen Werlein, Winona County
Julie Huneke, Goodhue County
Lisa Peterson, Freeborn County
Michele Maland, Rice County
Carrie Holmen, Steele County
Pam Schroeder, Fillmore County

# Minnesota County Highway Accountants Association Officers

Erica Ellefson, Washington County, President Sheila Schroeder, Houston County, Vice President Lyle Mathison, Clearwater County, Secretary Kristi Keeler, Sherburne County Treasurer

REDWOOD CO (Worksheet must be					d)
Employee Name:		Jacon	Udline	Reck	
Event (Attach Regi	stration Info):	MCHA	A Confort	ence	
Location of Event:		St. Clou	IMM by		
Date(s) of Event:		4-19-2	3,4-20-23	3,4-21-23	
Circle Type:  Personal Reimbursement or County Credit Card  • Attach VENDOR OR SIGNED RECEIPT(S) indicating ITEMIZED MEAL CLAIM for ONE Employee ONLY					
7,000,172,0	Max \$35/Day	Max \$35/Day	/		
	Date: 4-19-23	Date: 4-21-23	Max \$35/Day  Date:	Max \$35/Day  Date:	Max \$35/Day  Date:
Breakfast \$	Date. 7-1-1-01	Date. Fara	Date:	Date:	Date:
Lunch \$		16.67	<u> </u>		
Dinner \$	13.07	14.41			
Total Spent/Day:	13.07	120-107	1		
	14 ADE (D	14 Ann /n	40-7-	1	T., 4
	Max \$35/Day	Max \$35/Day	Max \$35/Day	Max \$35/Day	Max \$35/Day
Breakfast \$	Date:	Date:	Date:	Date:	Date:
Lunch \$					
Dinner \$			•		
DIIIIICI 3					
Total Spent/Day:					

Check box to indicate meals did not include tips, alcoholic beverages or delivery charges:

Employee Signature: Assultin Rick

Check box to indicate event registration **DID NOT** include meal costs being submitted by employee:

Green Mill 100 4th Ave S 11. Cloud, MN 56301 320-259-6455 Store # 018

1able 11 4/19/2023 12:32 PM	11,99	25.98	28.22	28.22
Check 25-1 Juan S. Guests 0	GARLIC CHEESE BREAD CHICKEN CAESAR SALAD	Subtota l Tax	TOTAL	BALANCE DUE

Pay w/ Cash & Save!
3% Cash Discount Available.
Enjoy \$5 off your next food purchase!
Visit HightopHospitalitySurvey.smg.com.
Take the survey in the next 3 days, and bring this back with the validation.
Validation Code:

Rewards Members: Enter your phone number ( ) - Not a member? To join, ask your server!

Already a loyalty member?

Scan UR code below to add points:

APPLEBEE'S NEIGHBORHOOD GRILL & BAR 4190 W. Division Street

St. Cloud, MN 56301 320-251-8686 CONSTANCE S TB#43 DATE: 04-21-23 TIME: 02:44 PM GUESTS: 2 Check #:8217-1900599

1 WATER 0.00 1 3 CHZ CHX PEN 15.29 1 GRL CHX BRST 11.99 \*\*\*\*\*\*\* GUEST # 1 SUB-10TAL: 29.63

Check T0TAL: 27.28 TAX: 2.35 Total Due:

29.63

Gratuity Examples 15 % Tip = \$4.44 18 % Tip = \$5.33 20 % Tip = \$5.93

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NM7F--UNJ1-9WH9--35DE



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1:30	General Communication		GASB 87 Leases	
	Scott Nelson,		Doug Host, CPA, Principal and Danny Loch	
	Leadership Communications		CPA, Manager, CliftonLarsonAllen (CLA)	
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3:15	District Round Table Meetings		Communications Manager,	
4:15	Business Meeting		Minnesota Counties Intergovernmental Trust (MCIT)	
5:00	Dinner	2:45	Break	
7:00-9:00 Escape Boxes Thursday, April 20, 2023		3:00	Budget/Levy Discussion Stephanie Buss,	
	Breakfast		Stevens County Auditor/Treasurer and	
8:00	Welcome		Heather Olson,	
0.00	Sarah Utsch, Stearns County Financial Director		Wadena County Auditor/Treasurer	
8:15	State Aid Accountant Refresher,	4:00	Adjourn	
	Website Training, & Q&A	6:00	Annual Banquet	
	Cindy Degener, Mohamed , Farah, John Fox, Robin Sterzinger, Mike Kilanowski, and	Friday, A	pril 21, 2023	
	Andrea LaGow, MN/Dot State Aid	7:00 a.m.	Breakfast	
9:45 E	Break	8:00	It Takes 4 To Tangothese People Are	
	unding Exchanges, Solicitations, &		Not Difficult, They Are Just Different	
-V.VV	DCP Process		Candy Whirley, MM, CSP SBG Services, LLC	
u.	Elisa Bottos, State Aid Delivery Engineer and	10:30	Break	

Sponsored by:

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Michele Maland, Rice County
Carrie Holmen, Steele County
Pam Schroeder, Fillmore County

# Minnesota County Highway Accountants Association Officers

Erica Ellefson, Washington County, President
Sheila Schroeder, Houston County, Vice President
Lyle Mathison, Clearwater County, Secretary
Kristi Keeler, Sherburne County Treasurer

# REDWOOD COUNTY MEAL REIMBURSEMENT POLICY WORKSHEET

(Worksheet must be submitted <u>separately</u> for personal reimbursement or with County Credit Card)

Employee Name:		Prow Trock Meeting				
Event (Attach Regi	istration Info):	Pro	w Trock	Mutha		
Location of Event:		cros	steed			
			2 32			
Date(s) of Event:		4-1	3-23			
Circle Type:		Personal Pei	mbursement or C	ounty Credit Card		
Circle Type.		reisonar nei	induscricit of C	builty Credit Card		
Attach VEN	IDOR OR SIGNED RI	ECEIPT(S) indicatin	g ITEMIZED MEAL C	LAIM for <u>ONE Emp</u>	loyee ONLY	
	Max \$35/Day	Max \$35/Day	Max \$35/Day	Max \$35/Day	Max \$35/Day	
	Date:	Date:	Date:	Date:	Date:	
Breakfast \$						
Lunch \$	13.75					
Dinner \$						
Total Spent/Day:	13.75					
	Max \$35/Day	Max \$35/Day	Max \$35/Day	Max \$35/Day	Max \$35/Day	
	Date:	Date:	Date:	Date:	Date:	
Breakfast \$						
Lunch \$						
Dinner \$						
Total Spent/Day:						
Check box to indic	cate meals did not	include tips, alco	oholic beverages o	or delivery charges	» <u>×</u>	
Check box to indic	cate event registra	ation <u>DID NOT</u> inc	clude meal costs b	eing submitted b	y employee: 💢	
Employee Signatu	ire: Lum	Tell-				



Pizza Ranch #5325 507-354-7772
1927 S. BROADWAY
New Ulm, MN 56073
Tell us how we are doing by visiting
www.pizzararchfeedback.com
We will weekly select 2 winners to
receive a \$100 gift card, See site for
details.

Order# 4853541 DineIn

-----

Server: BRENAN C Date: 4/13/23, 11:54 AM

Adult Buffet \$12.75

Total Item Count:

Subtotal: \$12.75

Subtotal: \$12.75 Total Tax: \$1.00

Total: \$13.75

Visit ranchrewards.com or cait



# REDWOOD COUNTY MEAL REIMBURSEMENT POLICY WORKSHEET

(Worksheet must be submitted <u>separately</u> for personal reimbursement or with County Credit Card)

		7			
Employee Name:		CENY	CENVO	955	
Event (Attach Regi	stration Info):	flow	Truck 1	neeting.	- /
Location of Event:				Cryste	e/
Date(s) of Event:		4-13	3223	,	
Circle Type:		Personal Rei	mbursement or Co	ounty Credit Card	
a Attach VEN	DOR OR SIGNED RE	CEIDTIS) Indication	# ITEMIZED MEAL (	1 AIM for ONE Emp	iovee ONLY
Attach ven					
	Max \$35/Day	Max \$35/Day	Max \$35/Day	Max \$35/Day	Max \$35/Day
	Date: 4/13=23	Date:	Date:	Date:	Date:
Breakfast \$	0				
Lunch \$	13,75				
Dinner \$	ы				
Total Spent/Day:	13.75				
	Max \$35/Day	Max \$35/Day	Max \$35/Day	Max \$35/Day	Max \$35/Day
	Date:	Date:	Date:	Date:	Date:
Breakfast \$					
Lunch \$					
Dinner \$					
Total Spent/Day:					
Check box to indicate meals did not include tips, alcoholic beverages or delivery charges:					
Check box to indic	ate event registrat	tion <u>DID NOT</u> inc	lude meal costs b	eing submitted by	employee:
Employee Signatu	retary &	marges			
/					



Pizza Ranch #5325 507-354-7772 1927 S. BROADWAY New Ulm, MN 56073 Tell us how we are doing by visiting www.pizzaranchfeedback.com We will weekly select 2 winners to receive a \$100 gift card. See site for details.

Order# 4853740

DineIn

Server: BRENAN C

Date: 4/13/23, 11:56 AM

Adult Buffet ----- \$12.75

Total Item Count:

Subtotal:

Total Tax:

\$12.75 \$1.00

Total:

Wisit Machinemards.com or call



# REDWOOD COUNTY MEAL REIMBURSEMENT POLICY WORKSHEET

(Worksheet must be submitted <u>separately</u> for personal reimbursement or with County Credit Card)

Employee Name:  Event (Attach Registration Info):  Location of Event:  Date(s) of Event:  Circle Type:  Personal Reimbursement or County Credit Card  • Attach VENDOR OR SIGNED RECEIPT(S) indicating ITEMIZED MEAL CLAIM for ONE Employee ONLY						
	Max \$35/Day					
	Date:	Date:	Date:	Date:	Date:	
Breakfast \$						
Lunch \$	13,75					
Dinner \$						
Total Spent/Day:	13.15					
	Max \$35/Day					
	Date:	Date:	Date:	Date:	Date:	
Breakfast \$						
Lunch \$	· ·					
Dinner \$						
Total Spent/Day:						
Check box to indicate meals did not include tips, alcoholic beverages or delivery charges:  Check box to indicate event registration DID NOT include meal costs being submitted by employee:  Employee Signature:						



Pizza Ranch #5325 507-354-7772
1927 S. BROADWAY
New Ulm, MN 56073
Tell us how we are doing by visiting
www.pizzaranchfeedback.com
We will weekly select 2 winners to
receive a \$100 gift card. See site for
details.

Order# 4853681 DineIn

Server: BRENAN C

Date: 4/13/23, 11:55 AM

Adult Buffet \$12.75

Total Item Count: 1

Subtotal: \$12.75

Total Tax: \$1.00

Total: \$13.75

Loyalty Summary Card #: \*\*791002 jamie larsen Loyalty

Points Earned 13 Points Balance 60

Visit ranchrewards.com or call

#### REDWOOD COUNTY MEAL REIMBURSEMENT POLICY WORKSHEET

(Worksheet must be submitted <u>separately</u> for personal reimbursement or with County Credit Card)

Franksis Nome		Rose	E POIL	. 5	
Employee Name:		110 12	Touch When	DW.	
Event (Attach Regi	istration Info):	Plow -	TRUS Mes	tivoq	
Location of Event:		J. 5.42	teel		
Date(s) of Event:		4 /12	12023		
Date(s) Of Event.		-1/13/	4000		
Circle Type:		Personal Rei	mbursement or C	ounty Credit Card	
				_	
<ul> <li>Attach VEN</li> </ul>	DOR OR SIGNED R	ECEIPT(S) indicating	g ITEMIZED MEAL C	LAIM for <u>ONE Emp</u>	loyee ONLY
	Max \$35/Day	Max \$35/Day	Max \$35/Day	Max \$35/Day	Max \$35/Day
	Date:	Date:	Date:	Date:	Date:
Breakfast \$					
Lunch \$	13.75				
Dinner \$					
Total Spent/Day:	13.75				
	Max \$35/Day	Max \$35/Day	Max \$35/Day	Max \$35/Day	Max \$35/Day
	Date:	Date:	Date:	Date:	Date:
Breakfast \$					
Lunch \$			•		
Dinner \$					
Total Spent/Day:					
Check box to indic	ate meals did not	: include tips, alco	holic beverages o	r delivery charges	
Check box to indic	ate event registra	ation <u>DID NOT</u> inc	lude meal costs b	eing submitted by	employee:
Employee Signatu	re: Bage	- J-W	25		



Pizza Ranch #5325 507-354-7772
1927 S. BROADWAY
New Ulm, MN 56073
Tell us how we are doing by visiting
www.pizzaranchfeedback.com
We will weekly select 2 winners to
receive a \$100 gift card. See site for
details.

Order# 4853621

DineI

Server: BRENAN C

Date: 4/13/23, 11:55 AM

Adult Buffet

\$12.75

Total Item Count:

Takal The A....

Subtotal:

\$12.75

Total Tax:

\$1.00

Total:

\$13 75

Visit ranchrewards.com or call 855-321-3401 for

	•



Requested Board Date: May 2, 2023 Preferred 2 <sup>nd</sup> Date:	Originating Department: Environmental
Discussion Item:	Presenter: Nick B.
Land lease - Dennis Hemish	estimated time needed: 5 minutes
Board Action: Yes, action required	No, informational only
If Action, Board Motion Requested:	
Renew land lease of farm land to Dennis Hemis	h.
Execute lease agreement for 2023.	
Background Information:	
Redwood County leases 8.4 tillable acres, that i	s part of the Plum Creek Park property, to Dennis per acre, for a total of \$2,025.00. This is the same
rate as 2022.	per acre, for a total of \$2,025.00. This is the same
Sun	porting Documents:  Attached None
5up	porting Documents.
County Attorney Reviewed Information:C	Completed In Progress Not applicable
Administrators Comments:	
Reviewed by Administrator: Yes No	

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

\*:

### LEASE AGREEMENT

This Agreement entered into this	day of		, 2023, by	and b	etween
Redwood County, a political subdivision	n of the State of	of Minnesota,	("Lessor"),	and	Dennis
Hemish, an individual, ("Lessee"), witnes	seth as follows:				

#### I. Term.

The term of this Lease shall be for one year commencing on April 15, 2023 and ending on the date the Lessee has fully removed the growing crop on the premises in the fall of 2023 or on December 31, 2023, whichever occurs first, unless sooner terminated as herein provided.

#### II. Demise and Description of Premises

The Lessor, in consideration of the rents, promises, and covenants contained herein, Leases to Lessee the following described property situated in the County of Redwood, and State of Minnesota:

See Exhibit "A" attached hereto.

#### III. Rent

Lessee agrees to pay Lessor rent for the property in the sum of \$250.00 per acre for an agreed amount of \$2,025.00 per year, to be paid on or before April 20<sup>th</sup> of each rental year.

Lessor agrees that the Lessee, upon paying the rent and complying with the terms and conditions of this Lease, shall quietly and peaceably have, hold and enjoy the premises for the term of this Lease.

#### IV. Payment of Costs and Expenses

Costs and expenses of any kind whatsoever in connection with the use, operation, and maintenance of the premises, and all activities conducted thereon shall be the sole responsibility of Lessee and the Lessor shall have no responsibility of any kind for any of said costs and/or expenses thereof.

#### V. Use of Premises

Subject to the other terms and provisions contained herein, the Lessee shall be permitted to use the premises for any agricultural purposes only.

Hunting and trapping is prohibited upon the premises.

Lessee shall immediately notify Lessor of any washouts, cave-ins, slides, building damage,

or other dangerous conditions on the premises or landfill portion of the property.

Furthermore, during the term of this Lease, the Lessee shall comply with all applicable laws affecting the premises, the breach of which might result in any penalty on the Lessor or the forfeiture of the Lessor's title to the premises. The Lessee shall not commit or allow to be committed any waste or nuisance on the premises. Lessee shall be solely responsible for any violation of any applicable laws affecting the premise and for any waste or nuisance on the premises.

Lessee does hereby agree with Lessor to destroy all noxious weeds growing on the premises, declared by Minnesota or federal statute to be nuisances, within the time as prescribed by law, and shall keep all roadways and other parts of land, not in crop, mowed and free from growing weeds, Lessor or his agent shall have the right to enter upon said premises at any time.

Lessee shall be solely responsible for all care and upkeep of the leased premises.

Lessee shall, at the expiration of the term of this Lease, quietly yield and surrender the leased premises to the Lessor in as good a condition as when taken and further covenants to return the premises to the Lessor without fall tillage or application of pesticides, herbicides or fertilizer.

#### VI. Right to Sublease.

The Lessee shall not assign this Agreement nor sublet the leased premises to any other party without the prior written consent of the Lessor.

#### VII. Notices.

All communications, demands, notices, or objections permitted or required to be given or served under this Lease Agreement shall be in writing and shall be deemed to have been duly given or served if delivered in person to the other party or its authorized agent or deposited in the United States Mail, postage prepaid, for mailing by certified or registered mail, return receipt requested, or if telegraphed, by prepaid telegram, and addressed to the other party to this Lease, to the address set forth next to such party's signature at the end of this Lease Agreement, or if to a person not a party to this Lease, to the address designated by a party to this Lease in the foregoing manner. Any party may change its address by giving notice in writing, stating its new address, to any other party as provided in the foregoing manner.

Commencing on the tenth (10th) day after the giving of such notice, such newly designated address shall be such party's address for the purposes of all communications, demands, notices, or objections permitted or required to be given or served under this Lease.

#### VIII. Mechanics' Liens.

The Lessee hereby covenants and agrees that the Lessee will not permit or allow any

mechanics' or materialmen's liens to be placed on the Lessor's interest in the premises during the term hereof.

#### IX. Indemnification of Lessor.

The Lessor shall not be liable, and the Lessee shall indemnify, save, hold harmless, and defend the Lessor, for any claim, loss, injury, death, or damage arising from or in any way related to the Lessee's use of the premises to persons or property which may at any time be suffered or sustained by the Lessee or by any person whosoever may at any time be using or occupying or visiting the premises, or be in, on, or about the premises, whether such loss, injury, death, or damage shall be caused by or in any way result from or arise out of any act, omission, negligence, or intentional misconduct of the Lessee or of any occupant, subtenant, visitor, or user of any portion of the premises or shall result from or be caused by any other matter or thing whether of the same kind as or of a different kind than the manner or things above set forth, and the Lessee shall indemnify the Lessor against all claims, liability, loss or damage whatsoever on account of any such loss, injury, death, or damage.

Lessee shall obtain liability insurance to cover this indemnity agreement with a minimum policy limit of \$300,000 naming Lessor as an additional insured. Lessee shall mail a certificate of said insurance evidencing to Lessor at Redwood County on the date of this Lease.

#### X. Attorney's Fees.

If any action at law or in equity shall be brought to recover any rent under this Lease, on account of any breach of the Lease, or to enforce or interpret any of the covenants, terms, or conditions of this Lease, or for the recovery of the possession of the premises, the prevailing party shall be entitled to recover from the other party as part of the prevailing party's cost, reasonable attorney's fees, the amount of which shall be fixed by the Court and shall be made a part of any judgment or decree.

#### XI. Termination of Lease.

The Lease shall terminate at the end of the Term described in Section I herein unless otherwise extended for one year as provided in Section XIX or in the event of default by Lessee described in Section XII. This Lease will not renew automatically after the end of the term. Lessee shall not remain in possession of the premises after the expiration of this Lease.

Both Lessor and Lessee have the option of terminating this Lease prior to the end of the Term described herein. This Lease is terminable upon either party giving 60 days written notice to the other party. Termination of the Lease by either party as described in this paragraph shall be deemed "default" and subject to the provisions of Paragraph XII herein.

#### XII. Default.

In the event of any default of this Lease by the Lessee, the Lessor, in addition to the other

rights or remedies it may have, shall have the immediate right of reentry and may remove all persons and property otherwise from the premises; such property may be removed and stored in a public warehouse or elsewhere at the cost of and for the account of the Lessee. Should the Lessor elect to reenter as herein provided, or should it take possession pursuant to legal proceedings or pursuant to any notice provided by law, the Lessor may either terminate this Lease or it may from time to time, without terminating this Lease, relet the premises or any part thereof for such term or terms (which may be for a term extending beyond the term of this Lease) and at such rental or rentals and on such other terms and conditions as the Lessor in the sole discretion of Lessor may deem advisable, with the right to make alterations and repairs to the premises. On such reletting (a) the Lessee shall be immediately liable to pay the Lessor, in addition to any indebtedness, other than the rent due hereunder, the expenses of such reletting and of such alterations and repairs incurred by the Lessor and the amount, if any, by which the rent reserved in this Lease for the period of such reletting, up to but not beyond the term of this Lease, exceed the amount agreed to be paid as rent for the premises for such period on such reletting, or (b) at the option of the Lessor, rents received by such Lessor from such reletting shall be applied first to the payment of any indebtedness other than rent due hereunder from the Lessee to the Lessor; second, to the payment of any expenses of such reletting and of such alterations and repairs; third, to the payment of rent due and unpaid hereunder; and the residue, if any, shall be held by the Lessor and applied in payment of future rent as it may become due and payable hereunder. If the Lessee has been credited with any rent to be received by such reletting under option (a) hereof and if such rent shall not be promptly paid to the Lessor by the new tenant or if such rentals received from such reletting under option (b) hereof during any month is less than that to be paid under that month by the Lessee hereunder, the Lessee shall pay any such deficiency to the Lessor.

No such reentry or taking possession of the premises by the Lessor shall be construed as an election on the part of the Lessor to terminate this Lease unless a written notice of such intention is given to the Lessee or unless a determination thereof is determined by a Court of competent jurisdiction. Notwithstanding such reletting without termination, the Lessor may at any time thereafter elect to terminate this Lease for such previous breach. Should the Lessor at any time terminate this Lease for any breach, in addition to any other remedy it may have, the Lessor may recover from the Lessee all damages incurred by reason of such breach, including the cost of recovering the premises and including the worth at the time of such termination of the excess, if any, of the amount of rent and charges equivalent to rent reserved in this Lease for the remainder of the stated term over the then reasonable rental value of the premises for the remainder of the stated term, all of which amounts shall be immediately due and payable from the Lessee to the Lessor.

#### XIII. Lessor's Right to Perform

In addition to any other provision contained herein, in the event that the Lessee shall be in default hereunder by failing or neglecting to do or perform any act or thing herein provided by it to be done or performed, and such failure shall continue for a period of thirty (30) days after written notice from the Lessor thereof, the Lessor may at the Lessor's option do or perform, or cause to done or performed, such act or thing, and the Lessor shall not be liable, or be held liable

or in any way responsible for any loss, inconvenience, annoyance, or damage resulting to the Lessee on account thereof. The Lessee shall pay to the Lessor on demand the entire expense thereof, including compensation to the agents and employees of the Lessor.

The Lessor shall be permitted to enter the premises while exercising any right given to it by the terms of this section. Any act or thing done by the Lessor pursuant to the provisions of this section shall not be or be construed to be a waiver of any such default by Lessee, or as a waiver of any covenant, term, or condition herein contained for the performance thereof, or of any other right or remedy of the Lessor, hereunder or otherwise.

#### XIV. Surrender of Lease; Effect on Subleases.

The voluntary or other surrender of this Lease by the Lessee, or a mutual cancellation thereof, shall not work a merger and shall at the option of the Lessor terminate any or all existing subleases or subtenancies or may at the option of the Lessor operate as an assignment to it of any or all such subleases or subtenancies. The terms of this section shall be included in all such subleases.

#### XV. Ownership of Improvements on Termination of Lease

On the termination of this Lease for any cause, the Lessor shall become the absolute owner of any buildings or improvements of any nature or kind on the premises, regardless of who placed such buildings or improvements thereon, and the Lessee shall not thereafter have any interest whatsoever therein.

#### XVI. Time Is Of the Essence.

Time is of the essence of this Lease, and of each and every covenant, term, condition, and provision hereof.

#### XVII. No Partnership, Joint Venture or Fiduciary Relationship Created Hereby.

Nothing contained in this Lease shall be interpreted as creating a partnership, joint venture or relationship of principal and agent between the Lessor and the Lessee. It is understood and agreed that the sole relationship created hereby is one of landlord and tenant. All laws and statutes of the County of Redwood and the State of Minnesota relative to landlord and tenant relationship shall be applicable to the parties herein.

#### XVIII. Minnesota Law

This Lease shall be construed and enforced in accordance with the laws of the State of Minnesota.

#### XIX. Extension

The Lease Term contained in Section I may be extended, upon agreement of the Lessor and Lessee, for an additional one year period, provided the Lessee has satisfactorily complied with the terms and conditions of this Lease. Such extension shall be under the same terms and conditions stated in this Lease. Notice of intent to extend shall be given by Lessee at least sixty days, but not more than ninety days before the expiration of the Lease.

#### XX. Cumulative Rights

Except as otherwise expressly stated herein, no right or remedy herein conferred on or reserved to the Lessee or the Lessor is intended to be exclusive of any other right or remedy hereof provided by law, but each shall be cumulative, and in addition to, every other right or remedy given herein or not hereafter existing at law, in equity, or by statute.

#### XXI. Severable Provisions.

Each provision, section, sentence, clause, phrase, and word of this Lease is intended to be severable. If any provision, section, sentence, clause, phrase, and word hereof is illegal or invalid for any reason whatsoever, such illegality or invalidity shall not affect the legality or validity of the remainder of this Lease.

#### XXII. Entire Agreement.

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

IN WITNESS WHEREOF, the parties hereto have executed this Lease the day and year first above written.

#### LESSOR:

Redwood County c/o Vicki Knobloch, County Administrator PO Box 130 Redwood Falls, MN 56283

T' C 1C	
Jim Salfer	
Board Chair	
Board Unair	

By:
Vicki Knobloch
County Administrator
LESSEE
Dennis Homesh
Dennis Hemish
16345 Bunker Avenue
Walnut Grove, MN 56180
Approved as to Form:
Jenna M. Peterson
Redwood County Attorney

#### Exhibit "A"

#### Legal Description

Rental of approximately 8.4 tillable acres in All that part of the Northeast Quarter of Section Thirty-five (35), Township One Hundred Nine (109) North, Range Thirty-nine (39) West, Redwood County, Minnesota, being more particularly described as follows: Commencing at the northwest comer of the Southwest Quarter of said Northeast Quarter; thence South 00 degrees 07 minutes 42 seconds East, bearing based on Redwood County Coordinate System, along the west line of the Southwest Quarter of said Northeast Quarter, a distance of 643.50 feet; thence North 89 degrees 47 minutes 18 seconds East a distance of 620.00 feet, thence North 00 degrees 15 minutes 42 seconds West a distance of 417.06 feet, to the point of beginning; thence continuing North 00 degrees 15 minutes 42 seconds West a distance of 230.00 feet, to a point on the north line of the Southwest Quarter of said Northeast Quarter; thence North 89 degrees 27 minutes 30 seconds East, along said north line, a distance of 693.18 feet, to the southwest comer of the Northeast Ouarter of said Northeast Ouarter; thence continuing North 89 degrees 27 minutes 30 seconds East, along the south line of the Northeast Quarter of said Northeast Quarter, a distance of 125.00 feet; thence North 00 degrees 16 minutes 48 seconds West, parallel to the west line of the Northeast Ouarter of said Northeast Quarter, a distance of 1029.62 feet, to a point on a line which is 294 feet south and parallel with the north line of the Northeast Quarter of said Northeast Quarter; thence North 89 degrees 30 minutes 53 seconds East, parallel to said north lie, a distance of 200.00 feet; thence South 00 degrees 16 minutes 48 seconds East, parallel to the west line of the Northeast Quarter of said Northeast Quarter, a distance of 1259.42 feet; thence South 89 degrees 27 minutes 30 seconds West, parallel to the north line of the Southwest Quarter of said Northeast Quarter, a distance of 1018.26 feet, to the point of beginning.



Requested Board Date: Preferred 2 <sup>nd</sup> Date:					Originating Department:	Environmental	
Discussion Item:					Presenter: Nick B.		
Coffee sales at Plum Creek Park					estimated time needed:	5 minutes	
Board Action: Ves, action required					No, informational only		
If Action, Board Motion 1	Reques	ted:	in heren			The state of the s	
Set prices for sale of coffe	e bean	s at the	Plu	ım Cr	eek Park Office:		
\$12 for a 1/2 pound bag \$14 for a 'variety pack' (2c	z varie	ty pack	s of	4 diff	erent coffee blends)		
Background Information	•					policia de la companio del companio de la companio del companio de la companio della companio de la companio della companio de	
Kletscher about selling he herself. She is in the procuring is supposed to	er produces of of the comments	etts at togetting oppose to be properties of the	he p her i y ea	oark. S roasti Irly Ma	mpany of Walnut Grove, read She sells roasted coffee bearing space licensed with the Nay. She proposes to sell the rill make \$2 on each sale. Kn	ns, that she roasts IN Dept. of Ag. products to the Park	
				Supp	orting Documents: Attac	hed None	
County Attorney Reviewe	ed Info	rmatio	n: [	Co	ompleted In Progress	Not applicable	
Administrators Comment	ts:						
Reviewed by Administrat	or:	Yes		No			

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



Requested Board Date: Preferred 2 <sup>nd</sup> Date:					Originating Department:	Environmental	
Discussion Item:					Presenter: Nick B.		
Coffee sales at Plum Creek Park					estimated time needed:	5 minutes	
Board Action: Ves, action required					No, informational only		
If Action, Board Motion 1	Reques	ted:	in heren			The state of the s	
Set prices for sale of coffe	e bean	s at the	Plu	ım Cr	eek Park Office:		
\$12 for a 1/2 pound bag \$14 for a 'variety pack' (2c	z varie	ty pack	s of	4 diff	erent coffee blends)		
Background Information	•					policia de la companio del companio de la companio del companio de la companio della companio de la companio della companio de	
Kletscher about selling he herself. She is in the procuring is supposed to	er produces of of the comments	etts at togetting oppose to be properties of the	he p her i y ea	oark. S roasti Irly Ma	mpany of Walnut Grove, read She sells roasted coffee bearing space licensed with the Nay. She proposes to sell the rill make \$2 on each sale. Kn	ns, that she roasts IN Dept. of Ag. products to the Park	
				Supp	orting Documents: Attac	hed None	
County Attorney Reviewe	ed Info	rmatio	n: [	Co	ompleted In Progress	Not applicable	
Administrators Comment	ts:						
Reviewed by Administrat	or:	Yes		No			

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



Requested Board Date:		2, 2023		Originating Department:	Environmental
Preferred 2 <sup>nd</sup> Date:	May 16	6, 2023			
Discussion Item:				Presenter: Nick B.	
County Aerial Imagery	Update			estimated time needed:	5 minutes
Board Action: Yes, a	ction r	eauirea	i	No, informational only	
If Action, Board Motion					
Approve upgrading the 20 \$24,240.00, to be paid ou Background Information	t of the			ver imagery to 3-inch ortho mosaid	c at a cost of
contracted for. The currer rural areas. The 3-inch in tile outlets, determining d	nt contr nagery v itch buf	act is fo will ass fer com	or 3- ist co aplia	gery than the imagery that were are not imagery in the municipalities ounty staff in conducting their worknoe, property valuation and other the imagery we make available on	and 6-inch in the k, including locating tasks, as well as
				Supporting Documents: Attac	hed None
County Attorney Review	ed Info	rmatio	n: [	Completed In Progress	Not applicable
Administrators Commen	ts:				
Reviewed by Administrat	or:	Yes		No	

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



Requested Board D Preferred 2 <sup>nd</sup> Date:					Originating Department:	Environmental	
Discussion Item:				Presenter: Nick B.			
JD-91 Improvement EAW			estimated time needed:	10-15 minutes			
					No, informational only		
		_	_	u	<b>1</b>	No, informational only	
If Action, Board Moti						a petition for improvement or	
primarily consists of n under CSAH 46 into T	ew and imm's	d large Lake	er pun , which	nps. 1 is	The a DN	ditch was constructed so that R-owned WMA. The DNR rec eet (EAW), which we hired Bo	it must be pumped
comments on this EA' additional comments. Env. Office assistance	AW was , few or W. Bolt Bolton e. Cost model,	r no c ton a and s are whic	nd Me Menk currei	ents nk r is w ntly larg	are of esponsion at \$4 estace tasks are tasks	oughly where costs were at undeceived on an EAW. However aded to the comments. The Dig on responding to the 30 neres, 500. The DNR is now asking. Bolton and Menk does not solve this.	r, the DNR made 87 NR then made 30 w comments with
<del></del>					Sup	orting Documents: Attac	hed None
County Attorney Revi	ewed I	nfor	matio	n: [	_		
Administrators Comn	nents:						
Reviewed by Administ	rator:	T.	Yes		No		

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



Requested Board Date: Preferred 2 <sup>nd</sup> Date:	Originating Dept.: EDA	
Discussion Item:	Presenter: Briana Mumme	
Adoption of Redwood County Section 3 Plan	estimated time needed: 5 minutes	
Board Action: Ves, action required	No, informational only	
If Action, Board Motion Requested:		
Development Block Grant - Coronavirus (CDBG-CV) program.		
Background Information:		
Redwood County is a recipient of the CDBG-CV grant for the deployment of a fiber network within the city of Sanborn and Charlestown Township. The grant funds are from the Federal HUD program, administered by the State DEED office. As such the adoption of the Section 3 plan by the County is required. The Plan is to ensure when employing or contracting for HUD projects (to include our project), preference will be given to low- and very-low income persons or businesses. These provisions are included in the contract executed with Nuvera, who is completing the construction of the network.		
	Supporting Documents:	
County Attorney Reviewed Information: Completed In Progress Not applicable		
Administrators Comments:		
Reviewed by Administrator: Yes I	No	

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



# **Section 3 Plan for Redwood County**

Redwood County in conjunction with Department of Employment and Economic Development Business and Community Development Division has the following plan to direct employment and other economic opportunities generated by HUD financial assistance for housing and community development programs, to the greatest extent feasible, toward low-and very low-income persons, particularly those who are recipients of government assistance for housing.

Section 3 is a HUD requirement that is intended to ensure that when employment or contracting opportunities are available on HUD funded projects, preference is given to low- and very low-income persons or businesses. Being a Section 3 Business is not required however, preference is given to those businesses.

Redwood County will attempt to recruit low-income residents through at least one of the following: local advertising media, notification at local county board meeting, signs prominently displayed at the project site, contracts with the community organizations and public or private agencies operating within the Redwood County in which the Section 3 covered program or project is located, or participate in the one of the HUD program or other program which promotes the training or employment of Section 3 residents, or will participate in a HUD program or other program which promotes the award of contracts to businesses which meet the definition of Section 3.

Redwood County will require all contractors/subcontractors to complete and submit the Section 3 and Women or Minority Owned Business Form. While being a Section 3 business is not required for the program, Redwood County will give preference to qualified, competitive Section 3 businesses.

County Board of Commissioners, Chair	Date



Requested Board Date: 5-2-2023 Preferred 2nd Date:	Originating Dept.: AT	
Discussion Item:	Presenter: Jean Price	
Confession of Judgment Acknowledgement	estimated time needed: 5 minutes	
Board Action: Yes, action required	No, informational only	
If Action, Board Motion Requested:		
Background Information:		
made initial payment of 10% or \$4,739.20 and \$1.75 The confession will have the remaining 90% sp payment coming due December 2024. Paymer collected in a confession are collected just like a before they become delinquent.  Per MN Statute 279.37, subd. 3-5 - the legal right.	Delinquent 2019-2022) City of RWF - Confessed \$47,391.46 - \$130 confession fee.  Deread out over 9 years at an interest rate of 10% with the 2nd onts can be made anytime during the year. The amount a delinquent payment. Current taxes must be paid each year on the confess judgment does not require the approval of the in that one has been accepted into the County Auditor's Office.	
	Supporting Documents: Attached None	
County Attorney Reviewed Information:	Completed In Progress Not applicable	
Administrators Comments:		
Reviewed by Administrator: Yes	No	

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



Requested Board Date: Preferred 2 <sup>nd</sup> Date:	5-16-2023	Originating Dept.:	AT
Discussion Item:		Presenter: Jean F	Price
Confession of Judg Acknowledgement	ment	estimated time needed:	5 minutes
Board Action: 🗸 Yes, a	ction required	No, informational on	ly
If Action, Board Motion	Requested:		
Background Information	:		
Parcel #86-365-0095 - Laura Klaas (Delinquent 2019-2022) City of Morgan - Confessed \$5,116.70 - made initial payment of 10% or \$511.67 and \$130 confession fee & additional forfeiture costs of \$243.77 The confession will have the remaining 90% spread out over 9 years at an interest rate of 7% with the 2nd payment coming due December 2024. Payments can be made anytime during the year. The amount collected in a confession are collected just like a delinquent payment. Current taxes must be paid each year before they become delinquent.  Per MN Statute 279.37, subd. 3-5 - the legal right to confess judgment does not require the approval of the County Auditor or County Board, just notification that one has been accepted into the County Auditor's Office.			
		Supporting Document	s: Attached None
County Attorney Reviewed Information: Completed In Progress Not applicable			
Administrators Comments:			
Reviewed by Administrat	or: Yes	No	

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



Requested Board Date: May 2, 2023 Preferred 2 <sup>nd</sup> Date:	Originating Dept.	Admin
Discussion Item:	Presenter: Vicki	K
STS JPA FY 2024-2025	estimated time needed:	5 min
Board Action: Ves, action required	o, informational or	ıly
If Action, Board Motion Requested:	ning to the state of the state	
Approve the Sentencing to Service program Joint Powers Agreement beginning July 1, 2023 through June 30, 2025 with the MN Dept of Corrections		
Background Information:		
Renewal of the STS Joint Powers Agreement. Redwood County's cost of the STS program is \$88,728 with reimbursement from the state of \$19,175 for a total county cost of \$69,553 annually.		
S	Supporting Documen	ts: 🗸 Attached None
County Attorney Reviewed Information: Completed In Progress Not applicable		
Administrators Comments:		
Reviewed by Administrator: Yes	No	

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

# **STATE OF MINNESOTA**

# **ENCUMBRANCE WORKSHEET**

# **State Accounting Information:**

WIFT Contract No	Agency (	Contract Identification No.:
Agency: Corrections	Fiscal Year: 2024-2025	Vendor Number: 0000197342-001
Total Amount of Contract: \$38349.48	Amount of Contract First FY: \$19174.74	
Category Code:	Category Code:	Category Code:
Account Code:	Account Code:	Account Code:
Amount: \$19174.74	Amount: \$19174.74	Amount:
Accounting Distribution FY24:	Accounting Distribution FY25:	
Fund: 1000	Fund: 1000	
AppropID: P7836210	AppropID: P7836210	
Fin DeptID: P7836201	Fin DeptID: P7836201	
Agency Cost Code:	Agency Cost Code:	
Project:	Project:	
Activity:	Activity:	
Statewide Cost Code:	Statewide Cost Code:	
Amount: \$19174.74	Amount: \$19174.74	

Contract Start Date: July 1, 2023	Expiration Date: June 30, 2025
Contractor Name and Address: Redwood Count	ry, PO Box 130, Redwood Falls, MN, 56283
Social Security No. or Federal Employer I.D. No.	
Minnesota Tax I.D. No. (if applicable):	

This Page Contains Private Data

Do Not Circulate

DO NOT REPRODUCE OR DISTRIBUTE EXTERNALLY WITHOUT EXPRESS

WRITTEN PERMISSION OF THE CONTRACTOR.



# State of Minnesota Joint Powers Agreement

SWIFT Contract	Number:
----------------	---------

This Agreement is between the State of Minnesota, acting through its Commissioner of Corrections ("State") and Redwood County, PO Box 130, Redwood Falls, MN, 56283 ("Governmental Unit").

#### **Recitals**

Under Minnesota Statute § 471.59, subdivision 10, the State is empowered to engage such assistance as deemed necessary. The State needs a community work service program called "Sentencing to Service" (STS) and provides support and training for counties who wish to operate similar programs.

#### Agreement

#### 1. Term of Agreement

- 1.1. Effective Date: July 1<sup>st</sup>, 2023 or the date the State obtains all required signatures under Minn. Stat. § 16C.05, subd. 2, whichever is later.
- 1.2. Expiration Date: June 30<sup>th</sup>, 2025 or until all obligations have been satisfactorily fulfilled, whichever occurs first.

#### 2. Agreement between the Parties

- 2.1. GOVERNMENTAL UNIT DUTIES: Governmental Unit shall:
  - 2.1.1. Identify non-dangerous individuals who are sentenced or authorized by the court to do community work service in lieu of a jail sentence, a fine, as a sole sanction, or eligible pursuant to other provisions in state law.
  - 2.1.2. Employ <u>1</u> crew leader(s) who will supervise up to <u>10</u> offenders each approximately 40 hours per week, including the hour's crew leaders spend for daily preparation and communication.
  - 2.1.3. Supervise crew leader(s) who shall be responsible for coordination of crew activities and supervision of individuals.
  - 2.1.4. Ensure that crew leader(s) have current certification in first aid and Cardio Pulmonary Resuscitation (CPR).
  - 2.1.5. Require crew leader(s) to attend a minimum of 40 hours of job-related training annually 24 hours of this training are mandatory "Advanced Crew Leader Training," consisting of eight hours of chain saw training, plus 16 hours of program related topics all to be provided by the State. The Government Unit must reimburse the State for training fees for other training provided by the State and ensure that crew leaders do not use power equipment until trained by the State.
  - 2.1.6. Require new crew leader(s) to attend any skill building training program provided by the State.
  - 2.1.7. Ensure that the crew leader provides safety training for each crewmember relevant to the work performed in the STS program. Report all accidents or incidents involving crew leaders and individuals during crew work time to the State STS Supervisor.

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- 2.1.8. Immediately report to the State's Authorized Representative all allegations of misconduct and disciplinary actions regarding crew leaders. Allow the State's Authorized Representative access to all STS crew leader employment and disciplinary records upon request.
- 2.1.9. Conduct activities to make the public aware of the program and the benefits to the citizens of the state.
- 2.1.10. Notify state agencies that STS services are available to them and ensure that projects performed under this agreement are divided proportionate to funding participation between the State and Governmental Unit.
- 2.1.11. Obtain any necessary permits, licenses or easements before beginning work on any project.
- 2.1.12. Certify in writing to the appropriate bargaining agent, that the work performed by individuals will not result in the displacement of currently employed workers or workers on seasonal layoff or layoff from substantially equivalent position including displacement such as reduction in hours of non-overtime work, wages or other employment benefits.
- 2.1.13. Submit program activity reports to the States Authorized representative within five working days after the end of each quarter on forms provided by the State.
- 2.1.14. Assume responsibility for proper disposal of any hazardous materials used in or on any project.

#### 3. Payment

- 3.1. Consideration for all services performed by Governmental Unit pursuant to this agreement shall be paid by the STATE as follows: Compensation in an amount not to exceed \$19174.74 for FY24 and an amount not to exceed \$19174.74 for FY25 based on the following method of payment: Payments shall be made by the State promptly after Governmental Unit's presentation of *quarterly* invoices for services performed and acceptance of such services by the STATE'S Authorized Representative or DOC Supervisor Liaison to Purchaser.
- 3.2. The total obligation of the State under this Agreement will not exceed \$38349.48.

#### 4. Authorized Representatives

- 4.1. The State's Authorized Representative is Dan Traun, 1450 Energy Park Drive, STE 200, St. Paul, MN 55108, Phone: 651-361-7120, email dan.traun@state.mn.us or his/her successor or delegate.
- 4.2. DOC Supervisor Liaison is Sarah Eischens, New Ulm District, 1 South State Street, PO Box 248, New Ulm, MN, 56073
- 4.3. The Governmental Unit's Authorized Representative is Vicki Knobloch Kletscher, Redwood County, PO Box 130, Redwood Falls, MN, 56283, Phone: 507-637-4016, email Vicki\_K@co.redwood.mn.us, or his/her successor.
- 5. **Assignment, Amendments, Waiver, and Contract Complete.** Assignment. The Governmental Unit may neither assign nor transfer any rights or obligations under this Agreement without the prior consent of the State and a fully executed assignment agreement, executed and approved by the authorized parties or their successors.
- 6. Amendments. Any amendment to this Agreement must be in writing and will not be effective until it has been executed and approved by the authorized parties or their successors. Waiver. If the State fails to enforce any provision of this Agreement, that failure does not waive the provision or its right to enforce it.
- 7. **Contract Complete**. This Agreement contains all negotiations and agreements between the State and the Contractor. No other understanding regarding this Agreement, whether written or oral, may be used to bind either party.
- 8. Indemnification. In the performance of this Agreement, the Indemnifying Party must indemnify, save, and hold harmless the State, its agents, and employees, from any claims or causes of action, including attorney's fees incurred by the State, to the extent caused by Indemnifying Party's:
  - Intentional, willful, or negligent acts or omissions; or
  - · Actions that give rise to strict liability; or

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#### • Breach of contract or warranty.

The Indemnifying Party is defined to include the Governmental Unit, the Governmental Unit's reseller, any third party that has a business relationship with the Governmental Unit, or Governmental Unit's agents or employees, and to the fullest extent permitted by law. The indemnification obligations of this section do not apply in the event the claim or cause of action is the result of the State's sole negligence. This clause will not be construed to bar any legal remedies the Indemnifying Party may have for the State's failure to fulfill its obligation under this Agreement.

Nothing within this Agreement, whether express or implied, shall be deemed to create an obligation on the part of the State to indemnify, defend, hold harmless or release the Indemnifying Party. This shall extend to all agreements related to the subject matter of this Contract, and to all terms subsequently added, without regard to order of precedence.

#### 9. State Audits.

Under Minn. Stat. § 16C.05, subd. 5, the Governmental Unit's books, records, documents, and accounting procedures and practices relevant to this Agreement are subject to examination by the State, the State Auditor, or Legislative Auditor, as appropriate, for a minimum of six years from the expiration or termination of this Agreement.

#### 10. Government Data Practices.

The Governmental Unit and State must comply with the Minnesota Government Data Practices Act, Minn. Stat. Ch. 13, (or, if the State contracting party is part of the Judicial Branch, with the Rules of Public Access to Records of the Judicial Branch promulgated by the Minnesota Supreme Court as the same may be amended from time to time) as it applies to all data provided by the State under this Agreement, and as it applies to all data created, collected, received, stored, used, maintained, or disseminated by the Governmental Unit under this Contract. The civil remedies of Minn. Stat. § 13.08 apply to the release of the data governed by the Minnesota Government Practices Act, Minn. Stat. Ch. 13, by either the Governmental Unit or the State.

If the Governmental Unit receives a request to release the data referred to in this clause, the Governmental Unit must immediately notify and consult with the State's Authorized Representative as to how the Governmental Unit should respond to the request. The Governmental Unit's response to the request shall comply with applicable law.

#### 11. Venue

Venue for all legal proceedings out of this Agreement, or its breach, must be in the appropriate state or federal court with competent jurisdiction in Ramsey County, Minnesota.

- 12. **Termination.** The State or the Governmental Unit may terminate this agreement at any time, with or without cause, upon 30 days' written notice to the other party. Termination for Insufficient Funding. The State may immediately terminate this Agreement if it does not obtain funding from the Minnesota Legislature, or other funding source; or if funding cannot be continued at a level sufficient to allow for the payment of the services covered here. Termination must be by written or fax notice to the Governmental Unit. The State is not obligated to pay for any services that are provided after notice and effective date of termination. However, the Governmental Unit will be entitled to payment, determined on a pro rata basis, for services satisfactorily performed to the extent that funds are available. The State will not be assessed any penalty if the agreement is terminated because of the decision of the Minnesota Legislature, or other funding source, not to appropriate funds. The State must provide the Governmental Unit notice of the lack of funding within a reasonable time of the State's receiving that notice.
- 13. E-Verify Certification (in accordance with Minn. Stat. § 16C.075).

For services valued in excess of \$50,000, the Governmental Unit certifies that as of the date of services performed on behalf of the State, Governmental Unit and all its subcontractors will have implemented or be in the process of implementing the federal E-Verify Program for all newly hired employees in the United States who will perform work on behalf of the State. The Governmental Unit is responsible for collecting all subcontractor certifications and may do so utilizing the E-Verify Subcontractor Certification Form available at <a href="http://www.mmd.admin.state.mn.us/doc/EverifySubCertForm.doc">http://www.mmd.admin.state.mn.us/doc/EverifySubCertForm.doc</a>. All subcontractor certifications must be kept on file with Contractor and made available to the State upon request.

#### Individual certifies that funds have been encumbered as With delegated authority required by Minn. Stat. §§ 16A.15 and 16C.05 Print Name: \_\_\_\_\_ Print Name: \_\_\_\_\_ Signature:\_\_\_\_\_ Signature: Title:\_\_\_\_\_\_Date: \_\_\_\_\_ Title:\_\_\_\_\_Date: \_\_\_\_\_ SWIFT Contract No. \_\_\_\_\_ **Governmental Unit Commissioner of Administration** As delegated to The Office of State Procurement Print Name: \_\_\_\_\_ Print Name: \_\_\_\_\_ Signature:\_\_\_\_ Signature: Title:\_\_\_\_\_\_Date:\_\_\_\_\_ Title:\_\_\_\_\_\_Date:\_\_\_\_\_\_

**State Agency** 

Admin ID: \_\_\_\_\_

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**State Encumbrance Verification** 



Requesteu Doard Date:	05/02/2023	Originating Dept.:	RRRSWA
	Next Available		THEOVER
Discussion Item:		Presenter: Vicki k	(nobloch-Kletscher
2023 Solid Waste F	lauler Licenses	estimated time needed:	5 Minutes
Board Action: Ves, a	ction required N	l lo, informational on	ly
If Action, Board Motion	Requested:		
Approve yearly Solid Waste Hauler Licenses for the following: Purple Roll-Off			
Background Information	:		
Since the 1970's, Redwood County has required its' haulers to apply and obtain a Solid Waste Haulers License from the County. At this time, I'd like to ask the Board for approval.			
Each license requires a \$50.00/truck fee. \$2,500 was collected for 2022 licensing, but that amount can fluctuate each year with the number of trucks each hauler chooses to license.			
	S	Supporting Document	s: 🗸 Attached None
County Attorney Reviewed Information: Completed In Progress Not applicable			
Administrators Commen		- ــــــــــــــــــــــــــــــــــــ	E Pr
Reviewed by Administrat	or: Yes	No	

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

# SOLID WASTE HAULERS LICENSE

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

# **Purple Roll-Off**

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

Dated, this 2<sup>nd</sup> day of May, 2023

BOARD OF REDWOOD COUNTY COMMISSIONERS

By:
Chairperson



Requested Board Date: Preferred 2 <sup>nd</sup> Date:	Originating Dept.:	Administration
Discussion Item:	Presenter: Vicki k	
Pheasants Forever Gambling Permit	estimated time needed:	5 min
Board Action:   Yes, action required	No, informational on	ly
If Action, Board Motion Requested:		
Acknowledge Pheasants Forever Gambling Permit Application to be located in Delhi Township  Background Information:		
Approval required by County Board prior	to submission to t	he Secretary of State of MN
	Supporting Document	s: Attached None
County Attorney Reviewed Information:	ompleted In	Progress Not applicable
Administrators Comments:		
Reviewed by Administrator: Yes	No	

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

# **LG220 Application for Exempt Permit**

An exempt permit may be issued to a nonprofit organization that:

- · conducts lawful gambling on five or fewer days, and
- awards less than \$50,000 in prizes during a calendar

If total raffle prize value for the calendar year will be

#### Application Fee (non-refundable)

Applications are processed in the order received. If the application is postmarked or received 30 days or more before the event, the application fee is \$100; otherwise the fee is \$150.

Due to the high volume of exempt applications, payment of additional fees prior to 30 days before your event will not expedite

your county by calling 651-539-1900. service, nor are telephone requests for expedited service accepted.		
ORGANIZATION INFORMATION		
Organization Reduced County Pheasant Forever Previous Gambling Permit Number: X- 04353-23-031  Minnesota Tax ID Number, if any: E5 29354 Federal Employer ID Number (FEIN), if any: 41- 1429149  Mailing Address: 25276 Lo Huy 7  City: Wab 6550 State: Mn Zip: 56293 County: Reduced  Name of Chief Executive Officer (CEO): James Zolloco		
CEO Daytime Phone: 507-829-6096CEO Email: Zollnechim @ gmail. Com (permit will be emailed to this email address unless otherwise indicated below)		
Email permit to (if other than the CEO):		
NONPROFIT STATUS		
Type of Nonprofit Organization (check one):		
Fraternal Religious Veterans Other Nonprofit Organization		
Attach a copy of one of the following showing proof of nonprofit status:  (DO NOT attach a sales tax exempt status or federal employer ID number, as they are not proof of nonprofit status.)  A current calendar year Certificate of Good Standing  Don't have a copy? Obtain this certificate from:  MN Secretary of State, Business Services Division Secretary of State website, phone numbers: 60 Empire Drive, Suite 100  St. Paul, MN 55103  IRS income tax exemption (501(c)) letter in your organization's name  Don't have a copy? To obtain a copy of your federal income tax exempt letter, have an organization officer contact the IRS toll free at 1-877-829-5500.  IRS - Affiliate of national, statewide, or international parent nonprofit organization (charter)		
If your organization falls under a parent organization, attach copies of both of the following:  1. IRS letter showing your parent organization is a nonprofit 501(c) organization with a group ruling; and  2. the charter or letter from your parent organization recognizing your organization as a subordinate.		
GAMBLING PREMISES INFORMATION		
Name of premises where the gambling event will be conducted (for raffles, list the site where the drawing will take place):		
Physical Address (do not use P.O. box): 29446 370th St. Redwood Falls, Mn 56283		
Check one:  City: Zip: County:		
Date(s) of activity (for raffles, indicate the date of the drawing):		
Check each type of gambling activity that your organization will conduct:  Bingo Paddlewheels Pull-Tabs Tipboards Raffle		
Gambling equipment for bingo paper, bingo boards, raffle boards, paddlewheels, pull-tabs, and tipboards must be obtained from a distributor licensed by the Minnesota Gambling Control Board. EXCEPTION: Bingo hard cards and bingo ball selection		

devices may be borrowed from another organization authorized to conduct bingo. To find a licensed distributor, go to

www.mn.gov/gcb and click on Distributors under the List of Licensees tab, or call 651-539-1900.

#### LOCAL UNIT OF GOVERNMENT ACKNOWLEDGMENT (required before submitting application to the Minnesota Gambling Control Board)

#### **CITY APPROVAL** for a gambling premises located within city limits

The application is acknowledged with no waiting period. The application is acknowledged with a 30-day waiting period, and allows the Board to issue a permit after 30 days (60 days for a 1st class city).

The application is denied.

Print City Name:

Signature of City Personnel:

The city or county must sign before submitting application to the **Gambling Control Board.** 

#### **COUNTY APPROVAL** for a gambling premises located in a township

The application is acknowledged with no waiting period.

The application is acknowledged with a 30-day waiting period, and allows the Board to issue a permit after 30 days.

The application is denied.

Print County Name: \_

Signature of County Personnel:

Date:\_

#### TOWNSHIP (if required by the county)

On behalf of the township, I acknowledge that the organization is applying for exempted gambling activity within the township limits. (A township has no statutory authority to approve or deny an application, per Minn. Statutes, section 349.213.)

Print Township Name:	

Signature of Township Officer:\_\_\_\_

Date:

#### CHIEF EXECUTIVE OFFICER'S SIGNATURE (required)

The information provided in this application is complete and accurate to the best of my knowledge. I acknowledge that the financial report will be completed and returned to the Board within 30 days of the event date.

Chief Executive Officer's Signature:

REQUIREMENTS

(Signature must be CTD's signature; designee may not sign)

Print Name: \_

# MAIL APPLICATION AND ATTACHMENTS

#### Complete a separate application for:

- · all gambling conducted on two or more consecutive days; or
- · all gambling conducted on one day.

Only one application is required if one or more raffle drawings are conducted on the same day.

#### Financial report to be completed within 30 days after the gambling activity is done:

A financial report form will be mailed with your permit. Complete and return the financial report form to the Gambling Control Board.

Your organization must keep all exempt records and reports for 3-1/2 years (Minn. Statutes, section 349.166, subd. 2(f)).

#### Mail application with:

a copy of your proof of nonprofit status; and

application fee (non-refundable). If the application is postmarked or received 30 days or more before the event, the application fee is \$100; otherwise the fee is \$150. Make check payable to State of Minnesota.

Minnesota Gambling Control Board 1711 West County Road B, Suite 300 South Roseville, MN 55113

#### Questions?

Call the Licensing Section of the Gambling Control Board at 651-539-1900.

Data privacy notice: The information requested on this form (and any attachments) will be used by the Gambling Control Board (Board) to determine your organization's qualifications to be involved in lawful gambling activities in Minnesota. Your organization has the right to refuse to supply the information; however, if your organization refuses to supply this information, the Board may not be able to determine your organization's qualifications and, as a consequence, may refuse to issue a permit. If your organization supplies the information requested, the Board will be able to process the

application. Your organization's name and address will be public information when received by the Board. All other information provided will be private data about your organization until the Board issues the permit. When the Board issues the permit, all information provided will become public. If the Board does not issue a permit, all information provided remains private, with the exception of your organization's name and address which will remain public. Private data about your organization are available to Board members, Board staff whose work requires access to the information; Minnesota's Depart-

ment of Public Safety; Attorney General; Commissioners of Administration, Minnesota Management & Budget, and Revenue; Legislative Auditor, national and international gambling regulatory agencies; anyone pursuant to court order; other individuals and agencies specifically authorized by state or federal law to have access to the information; individuals and agencies for which law or legal order authorizes a new use or sharing of information after this notice was given; and anyone with your written consent.

April 5, 2023

RECEIVED

APR 1 0 2023

**COUNTY ADMINISTRATOR** 

Redwood County Board of Commissioners 403 South Mill Street Redwood Falls, MN 56283

Dear Commissioners:

We are pleased to inform you that the properties listed below will be considered by the State Historic Preservation Review Board (SHPRB) for nomination to the National Register of Historic Places. The Register is the official national list of historic properties worthy of preservation. The agenda is as follows:

# Joint Meeting of the State Historic Preservation Review Board and the Lower Sioux Indian Community Tribal Council

Lower Sioux Agency Historic District, (Additional Documentation and Boundary Increase), Redwood County\*

(Author: Michelle M. Terrell, Two Pines Resource Group)

Cheyanne St. John, Lower Sioux THPO and David Mather, SHPO National Register Archaeologist will present this nomination.

#### <u>Continued Meeting of the State Historic Preservation Review Board</u> Mni Owe Sni / Coldwater Spring, Hennepin and Ramsey Counties\*

(Authors: Franky Jackson, Sisseton Wahpeton Oyate and Dan Ott, National Park Service)
David Mather, National Register Archaeologist will present this nomination. Franky Jackson will then
speak on behalf of the Tribal Leaders Task Force, and Dan Ott will speak on behalf of the National Park
Service.

# He Mni Can / Barn Bluff Historic District, (Additional Documentation and Boundary Increase), Red Wing, Goodhue County\*

(Authors: Michelle M. Terrell and Eva B. Terrell, Two Pines Resource Group) David Mather, National Register Archaeologist will present this nomination.

# Lake Park Bandshell, On Lake Park Drive, east of the intersection with Main Street, Winona, Winona County

(Author: Greg Gaut, Historic Preservation Consultant)
Ginny Way, National Register Architectural Historian will present this nomination.

# Tracy Municipal Building and Armory, 336-372 Morgan Street, Tracy, Lyon County

(Author: Lauren Anderson, New History)

Ginny Way, National Register Architectural Historian will present this nomination.

<sup>\*</sup>For protection of the historic properties, nominations that contain non-public information about archaeological sites or other sensitive resources are not posted online.

You are invited to attend the SHPRB meeting on Tuesday, May 16, 2023, at which the nominations will be considered. This will be a virtual meeting. For information on how to access the meeting go here: <a href="https://mn.gov/admin/shpo/registration/review-board/meetings/">https://mn.gov/admin/shpo/registration/review-board/meetings/</a>. The meeting will be called to order at 6:00 p.m. State Historic Preservation Office (SHPO) staff will make an informational presentation on program activities and then the nominations will be presented. Individuals with a disability who need a reasonable accommodation to participate in this event please contact SHPO at 651-201-3287 two weeks prior to the meeting date or through MN Relay 711.

Listing of the properties provides recognition of their historic importance and assures protective review of Federal and State projects that might adversely affect the character of the properties. If the properties are listed in the National Register, certain Federal and State investment tax credits for rehabilitation and other provisions may apply.

Listing in the National Register does not mean that limitations will be placed on the properties by the Federal government. Public visitation rights are not required of owners. The Federal government will not attach restrictive covenants to the properties or seek to acquire them.

Enclosed please find a notice that explains in greater detail the results of listing in the National Register and describes the rights and procedures by which an owner may comment on or object to listing in the National Register. If you wish to comment in writing on whether or not a property should be nominated to the National Register, please send your comments to Secretary, SHPRB, SHPO, 50 Sherburne Ave., Suite 203 St. Paul, MN 55155, before the SHPRB considers these nominations on Tuesday, May 16, 2023. Any correspondence received after the SHPRB meeting, but before final action is taken by the Keeper of the National Register, will be forwarded to the National Register.

Should you have any questions about this nomination process before the SHPRB meeting, please contact, as appropriate, David Mather, National Register Archaeologist, at 651-201-3289, <a href="mailto:david.mather@state.mn.us">david.mather@state.mn.us</a> or Ginny Way, National Register Architectural Historian at 651-201-3293, ginny.way@state.mn.us or 50 Sherburne Ave., Suite 203, St. Paul, MN 55155.

Sincerely,

Amy Spong

**Deputy State Historic Preservation Officer** 

enc.: National Register Criteria

Rights of Owners to Comment and/or to Object to Listing in the National Register

National Register Program Sheet

Frequently Asked National Register Questions

#### NATIONAL REGISTER CRITERIA FOR EVALUATION

The quality of significance in American history, architecture, archaeology, engineering, and culture is present in districts, sites, buildings, structures, and objects that possess integrity of location, design, setting, materials, workmanship, feeling, and association and

- (a) that are associated with events that have made a significant contribution to the broad patterns of our history; or
- (b) that are associated with the lives of persons significant in our past; or
- (c) that embody the distinctive characteristics of a type, period, or method of construction, or that represent the work of a master, or that possess high artistic values, or that represent a significant and distinguishable entity whose components may lack individual distinction; or
- (d) that have yielded, or may be likely to yield, information important in prehistory or history.

CRITERIA CONSIDERATIONS. Ordinarily cemeteries, birthplaces, or graves of historical figures, properties owned by religious institutions or used for religious purposes, structures that have been moved from their original locations, reconstructed historic buildings, properties primarily commemorative in nature, and properties that have achieved significance within the past 50 years shall not be considered eligible for the National Register. However, such properties will qualify if they are integral parts of districts that meet the criteria or if they fall within the following categories:

- (a) a religious property deriving primary significance from architectural or artistic distinction or historical importance; or
- (b) a building or structure removed from its original location but which is significant primarily for architectural value, or which is the surviving structure most importantly associated with a historic person or event; or
- (c) a birthplace or grave of a historical figure of outstanding importance if there is no other appropriate site or building directly associated with their productive life; or
- (d) a cemetery which derives its primary significance from graves of persons of transcendent importance, from age, from distinctive design features, or from association with historic events; or
- (e) a reconstructed building when accurately executed in a suitable environment and presented in a dignified manner as part of a restoration master plan, and when no other building or structure with the same association has survived; or
- (f) a property primarily commemorative in intent if design, age, tradition or symbolic value has invested it with its own historical significance; or
- (g) a property achieving significance within the past 50 years if it is of exceptional importance.

# RIGHTS OF OWNERS TO COMMENT AND/OR OBJECT TO LISTING ON THE NATIONAL REGISTER OF HISTORIC PLACES

The National Register is maintained by the National Park Service in the U.S. Department of Interior and administered in each state by the State Historic Preservation Office. For online information about the National Register program go to <a href="http://www.nps.gov/nr">http://www.nps.gov/nr</a>.

Owners of private property nominated to the National Register have an opportunity to concur with or object to the listing of the property in the National Register in accordance with the National Historic Preservation Act and 36 CFR (Code of Federal Regulations) 60.6. The NPS's regulations (36 CFR § 60.6(n)) provide that if the owner of a private property objects to the nomination, the SHPO must submit the nomination to the Keeper for a determination of eligibility, not for listing. The Act does not allow an objection from the owner of a publicly owned property to preclude listing in the National Register.

Any owner or partial owner of private property who chooses to object to listing may submit to the State Historic Preservation Officer a <u>notarized</u> statement certifying that the party is the sole or partial owner of the private property and objects to the listing. Each owner or partial owner of private property has one objection regardless of the portion of property the party owns. In nominations with multiple owners of a single private property or in nomination of <u>districts</u>, the property or district will not be listed if a majority of the total number of owners <u>object</u> to listing. In such cases, the State Historic Preservation Office shall submit the nomination to the Keeper of the National Register of Historic Places requesting a determination of eligibility for the property rather than a formal listing.

Section 106 of the National Historic Preservation Act requires federal agencies to take into account the effects of their actions on historic properties listed in the National Register, determined eligible by the Keeper of the National Register, or determined eligible for the National Register by the agency and the State Historic Preservation Office. Regulations of the Advisory Council on Historic Preservation, an independent Federal agency, guide this consultation process, which assures that the value of the historic property is considered in project planning.

If you choose to object to the listing of the property, the notarized objection must be submitted to the State Historic Preservation Officer, c/o Amy Spong, Deputy State Historic Preservation Officer, 50 Sherburne Ave., Suite 203, St. Paul, MN 55155. Any correspondence received after the State Review Board meeting, but before final action is taken by the Keeper of the National Register, will be forwarded to the Keeper of the National Register.

If you wish to comment on the nomination of the property to the National Register, please send your comments to the address below. A copy of the nomination, the criteria used for evaluation, and more information on the National Register program are available from the State Historic Preservation Office.

State Historic Preservation Office 50 Sherburne Ave.
Suite 203
St. Paul, MN 55155
651-201-3287
www.mn.gov/admin/shpo/



#### THE NATIONAL REGISTER OF HISTORIC PLACES PROGRAM

The National Register of Historic Places (NRHP) is the official list of historic properties recognized by the Federal Government as worthy of preservation for their significance in American history, architecture, archaeology, engineering or culture. The NRHP was created in 1966 and is part of a national program to coordinate and support public and private efforts to identify, evaluate, and protect our significant historic places under the provisions of the National Historic Preservation Act. The National Park Service (NPS) provides oversight for the program under the Secretary of the Interior. The program is managed by the professional staff of the National Register in Washington, DC, State Historic Preservation Officers, and the Preservation Officers in Federal Agencies. Contact the State Historic Preservation Office (SHPO) for information describing the National Register program (MNSHPO@state.mn.us). For online information go to: <a href="https://www.nps.gov/subjects/nationalregister/index.htm">https://www.nps.gov/subjects/nationalregister/index.htm</a> <a href="https://mn.gov/admin/shpo">https://mn.gov/admin/shpo</a>

For further information on National Register Federal Program Regulations refer to the Code of Federal Regulations (CFR) 36 CFR60. For online information go to: <a href="https://www.nps.gov/subjects/nationalregister/what-is-the-national-register.htm">https://www.nps.gov/subjects/nationalregister/what-is-the-national-register.htm</a>

Owners of private property nominated to the National Register have an opportunity to concur with or object to the listing of the property in the National Register in accordance with the National Historic Preservation Act and 36 CFR (Code of Federal Regulations) 60.6. The NPS's regulations (36 CFR § 60.6(n)) provide that if the owner of a private property objects to the nomination, the SHPO must submit the nomination to the Keeper for a determination of eligibility, not for listing. The Act does not allow an objection from the owner of a publicly owned property to preclude listing in the National Register.

#### LISTING IN THE NATIONAL REGISTER PROVIDES BENEFITS TO HISTORIC PROPERTIES:

Eligibility for Federal Tax Provisions: Since 1976 the Federal Internal Revenue Code has contained a variety of incentives to encourage capital investment in historic buildings and to spur revitalization of historic properties. These incentives include a 20% investment tax credit to encourage the preservation of historic commercial, industrial, and rental residential buildings listed in the NRHP by allowing favorable tax treatments for rehabilitation. Owners of NRHP properties who choose to participate in the preservation tax incentive program must follow the Secretary of the Interior's Standards for Rehabilitation and receive approval by the NPS of the rehabilitation project in order to receive the tax credit. For online general information go to: https://www.nps.gov/tps/tax-incentives.htm

For further information on building certification requirements refer to 36 CFR67. For online information go to: https://www.nps.gov/tps/tax-incentives/taxdocs/36cfr67.pdf

Eligibility for State Tax Provisions: The Minnesota Historic Structure Rehabilitation State Tax Credit (Sec. 290.0681) has expired. SHPO had authority to issue allocation certificates until June 30, 2022 and will have the authority to issue credit certificates until June 30, 2025. To claim the credits a project must receive both an Allocation Certificate and Credit Certificate. This sunset is for the STATE tax credit only and DOES NOT apply to the Federal tax credit. For online information go to: <a href="http://mn.gov/admin/shpo/incentives/state">http://mn.gov/admin/shpo/incentives/state</a>

**Easement Donations**: The Federal Internal Revenue Code also provides for Federal income, estate, and gift tax deductions for charitable contributions or partial interests in real property (land and buildings). Taxpayers' gifts of qualified interest may be "exclusively for conservation purposes." For online information go to: <a href="https://www.nps.gov/tps/tax-incentives/taxdocs/easements-historic-properties.pdf">https://www.nps.gov/tps/tax-incentives/taxdocs/easements-historic-properties.pdf</a>

Because tax aspects outlined above are complex, individuals should consult legal counsel or the appropriate Internal Revenue Service office for assistance in determining the tax consequences of the above provisions. Maria Blake is the IRS representative who serves taxpayers in Minnesota. She can be contacted at (954) 991-4132 or maria.blake@irs.gov.

Consideration in planning for Federal, federally licensed, and federally assisted projects: Section 106 of the National Historic Preservation Act requires federal agencies to take into account the effects of their actions on historic properties listed on or determined eligible for the NRHP. Regulations of the Advisory Council on Historic Preservation, an independent Federal agency, guide this consultation process, which is intended to assure that the value of the historic property is considered in project planning. For online information go to: http://www.achp.gov

For further information on the Advisory Council refer to 36 CFR Part 800. For online information go to: <a href="https://www.achp.gov/sites/default/files/regulations/2017-02/regs-rev04.pdf">https://www.achp.gov/sites/default/files/regulations/2017-02/regs-rev04.pdf</a> and <a href="https://www.achp.gov/digital-library-section-106-landing/citizens-guide-section-106-review">https://www.achp.gov/sites/default/files/regulations/2017-02/regs-rev04.pdf</a> and <a href="https://www.achp.gov/digital-library-section-106-landing/citizens-guide-section-106-review">https://www.achp.gov/sites/default/files/regulations/2017-02/regs-rev04.pdf</a> and <a href="https://www.achp.gov/digital-library-section-106-landing/citizens-guide-section-106-review">https://www.achp.gov/digital-library-section-106-landing/citizens-guide-section-106-review</a>

Consideration in planning for State, state licensed, and state assisted projects: Minnesota Statues Chapter 138 requires that state departments, state agencies, and political subdivisions of the state (counties, townships, cities, etc.) have the responsibility to protect the physical features and historical character of properties listed in the NRHP. The relevant public agency is required to consult with the SHPO before carrying out any undertaking, or funding, or licensing, or permitting an undertaking by other parties, to determine appropriate treatments and to seek ways to avoid and mitigate any adverse effects on NRHP-listed properties. For further information, refer to Minnesota Statutes Chapter 138.665 and 138.666. The statutes are online at:

http://www.revisor.mn.gov/statutes/?id=138.665 http://www.revisor.mn.gov/statutes/?id=138.666

Consideration before demolition: The rules of the Minnesota Environmental Quality Board (EQB) require preparation of an Environmental Assessment Worksheet (EAW) by the responsible unit of government for any proposed demolition, in whole or in part, or moving of a property listed in the NRHP. For further information on the Environmental Quality Board refer to Minnesota Rules Parts 4410.0200, 4410.1000 and 4410.4300 subpart 31 or call 651-201-2477. For online information go to:

https://www.revisor.mn.gov/rules/?id=4410 https://www.revisor.mn.gov/rules/?id=4410.4300

**Qualification for Federal or state grants for historic preservation**: There are a variety of federal grant programs mainly through the National Trust for Historic Preservation and the National Park Service. For online links to more information go to:

https://www.nps.gov/subjects/historicpreservationfund/project-grants.htm https://savingplaces.org/grants

Additionally, the Minnesota Historical and Cultural Heritage Grants offer funds for National Register-listed properties. Go to: https://www.mnhs.org/preservation/legacy-grants

# ADDITIONAL INFORMATION ABOUT THE NATIONAL REGISTER PROCESS AND THE MEANING OF LISTING:

Owning a property listed in the National Register does not automatically impose a regulatory burden on an individual property owner. Listing in the NRHP does not mean that the Federal Government wants to acquire the property, place restrictive covenants on the land, or dictate the color or materials used on individual buildings. State and local ordinances, local historical commissions, or laws establishing restrictive zoning, special design review committees, or review of exterior alterations, are not a part of the NRHP.

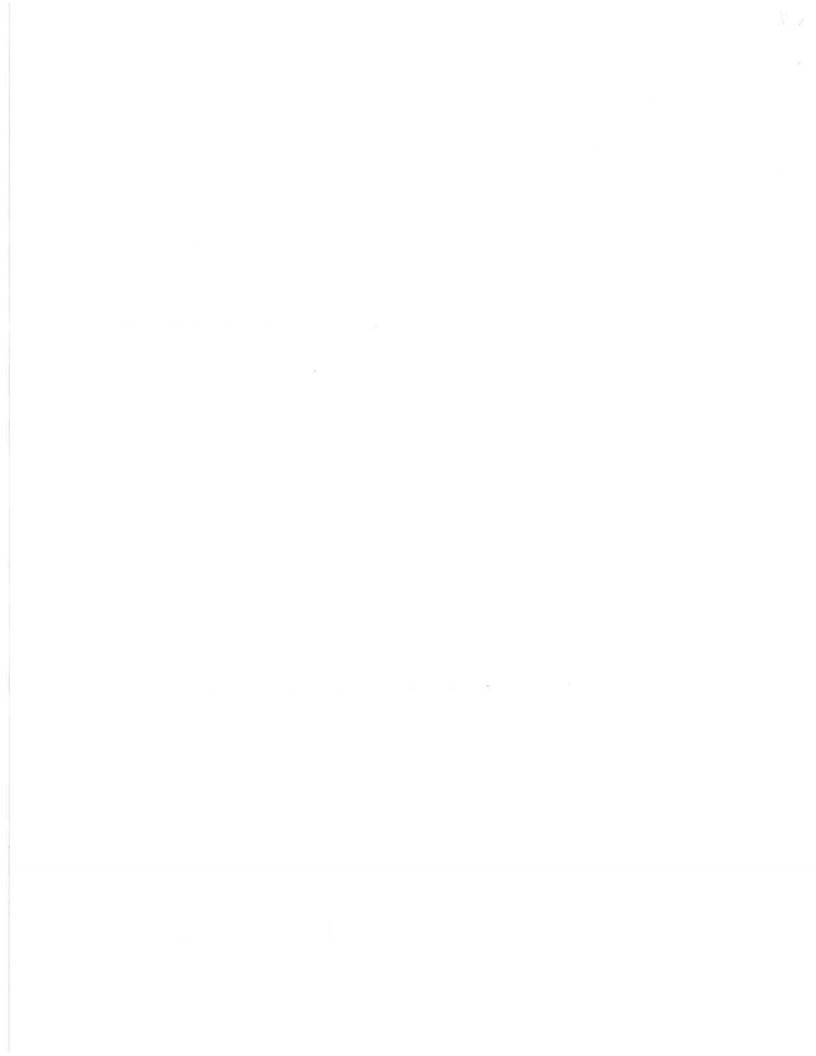
Historic properties of national, state, or local significance under private or local/state government ownership may be nominated by the SHPO. Property owners, historical consultants and SHPO staff may prepare nominations. A Federal agency's Federal Preservation Officer nominates properties under Federal ownership to the NRHP. For online information go to: https://www.achp.gov/protecting-historic-properties/fpo-list

Tribal Historic Preservation Offices (THPO) perform the same type of preservation activities as those performed by SHPO's. These activities, however, are associated with historic properties located on Tribal Lands. Contact the SHPO for a list of THPO's in Minnesota. For online information go to: http://www.achp.gov/thpo.html and www.nps.gov/THPO

In recognition of the importance of local actions to historic preservation, the 1980 amendments to the National Historic Preservation Act established the Certified Local Government (CLG) program that required each State preservation program to develop a mechanism for the certification of local governments in the State. As a CLG the mayor and the heritage preservation commission have the opportunity to comment on a property being nominated in their city. If both the mayor and the heritage preservation commission determine that the property does not meet NRHP criteria, the nomination will not be considered unless an appeal is filed with the SHPO. For a list of certified local governments, contact the SHPO.

State Historic Preservation Office 50 Sherburne Avenue, Suite 203 St. Paul, Minnesota 55155 651-201-3287 <a href="mailto:mn.gov/admin/shpo">mnshpo@state.mn.us</a> <a href="http://mn.gov/admin/shpo">http://mn.gov/admin/shpo</a>





The following are the most frequently asked National Register questions. The answers are brief and are intended to address a wide range of questions. You may direct more specific questions to the State Historic Preservation Office.

#### NATIONAL REGISTER GENERAL PROGRAM QUESTIONS:

### What does it mean to me to have my property listed in the National Register?

It means that your property has been documented and evaluated according to federal standards and listed in the National Register because it is significant in American history, architecture, archaeology, engineering or culture.

### When my property is listed in the National Register, is it preserved forever?

Listing a property gives it recognition and may change the way people or communities view historic properties. The National Register is sometimes criticized because it does not bring greater protection. Listing does not interfere with an owner's right to alter or dispose of their property if they use their own money.

The Preservation Office encourages owners of historic properties to contact the office if they have questions about changes they are thinking of making to their property. Staff would like to work with them so that the changes respect the historic character of the property.

#### Does listing in the National Register protect my property during Federal or State projects?

Projects undertaken, funded, licensed, or permitted by Federal agencies are reviewed by the Preservation Office to determine if they will affect properties which are listed in the National Register or eligible for listing in the National Register. The Preservation Office also reviews projects undertaken, funded, or licensed by State departments and agencies which may affect a property which is listed in the National Register. It is the responsibility of the Federal or State agencies to notify the Preservation Office of proposed projects. Ways are then discussed to protect the property or mitigate the effects of the project.

### Is additional maintenance required once a property is listed in the National Register?

No. The property owner may maintain the property as they choose following local requirements.

Am I required to open my property to the public when it is listed in the National Register?

No

#### **CHANGES TO NATIONAL REGISTER PROPERTIES:**

Are covenants put on the deed when the property is listed in the National Register?

No

#### Can I request to have my property removed from the National Register?

Properties are removed from the National Register only if they lose the qualities they had at the time of listing. Properties have been removed if they have been destroyed by fire or storms or have been substantially altered. Properties are automatically removed from the Register if they have been moved.

#### Can I demolish my property if it's listed in the National Register?

Yes, however, the rules of the Minnesota Environmental Quality Board (EQB) require the responsible governmental unit (RGU) to complete an Environmental Assessment Worksheet (EAW) before a property, which is listed in the National Register, is demolished, in whole or in part. For further information contact the EQB at 651-201-2477 or online at www.eqb.state.mn.us.

#### THE NATIONAL REGISTER AND FINANCES:

### Can my property be sold? Can it be given to my heirs?

Yes. It is not required that the Preservation Office be notified when National Register property is sold, purchased, or inherited.

### Are my property taxes reduced if my property is listed in the National Register?

There is no property tax relief for National Register properties in Minnesota. While some states have such programs, Minnesota does not.

#### Do I get a tax credit if I fix up my property?

A property owner can apply for a 20% tax credit on their federal income tax if they rehabilitate a property, which is listed in the National Register and is income producing (commercial or rental). It is required that the rehabilitation follow the Secretary of the Interior's Standards for Rehabilitation. Contact the Preservation Office for more information. Rehabilitation of a private, owner occupied residence does not qualify for tax credits. Information on the federal tax credit is available online at: http://www.nps.gov/history/hps/tps/tax.

The Minnesota Historic Structure Rehabilitation Tax Credit offers a 20% state tax credit for qualified historic rehabilitations and must be used in conjunction with the existing federal rehabilitation tax credit. Information on the state tax credit is available online at: <a href="https://mn.gov/admin/shpo/incentives/state/">https://mn.gov/admin/shpo/incentives/state/</a>. This program has expired.

### Am I automatically entitled to grants if my property is listed?

Federal grants are currently unavailable. If federal funding levels increase, and grants are once again available, only National Register listed properties will be eligible to apply.

Non-profit organizations and local units of government can apply for State Grants. Here again, properties must be listed in the National Register to be eligible. Information on state Grants is available at: <a href="http://www.mnhs.org/preservation/grants/">http://www.mnhs.org/preservation/grants/</a>. Sometimes grants can be available at the local level. It is important to check with your local housing assistance programs to inquire if funds are available.

#### Are low interest loans or mortgages available if my property is listed?

The Preservation Office does not manage a low interest loan or mortgage program. It is important to check with local housing assistance programs or financial institutions to determine if low interest financial assistance is available.

#### THE NATIONAL REGISTER AND GOVERNMENT:

If a property or a historic district is listed in the National Register, does this require the local government in which the property or district is located to form a Heritage Preservation Commission (HPC)?

No. The decision to create an ordinance which would establish a preservation commission rests entirely with the local government and its residents.

If my property is listed in the Register are there provisions in building codes which affect my property?

A property listed in the National Register is not exempt from state and local building codes. The local building inspector may allow some variance for significant historic building features that do not meet modern building codes provided the features do not pose a health or safety hazard. Interpretation is at the discretion of the local building official.

### How does the American with Disabilities Act affect National Register properties?

If a National Register property is open to the public, ADA calls for the building to meet basic levels of accessibility for people with disabilities. While the law requires the removal of certain barriers, it does have special provisions for historic structures where changes would destroy a building's significant historic features.

State Historic Preservation Office 50 Sherburne Ave. Suite 203 St. Paul, MN 55155 651-201-3287 MNSHPO@state.mn.us

June 2022



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### **Redwood County Highway Department**

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



### Redwood County Highway Department

#### Agenda

Board Workshop In the Matter of the Five Year Road and Bridge Plan May 2, 2023, 11:00 a.m.

Redwood County Highway Department 1820 East Bridge Street Redwood Falls, MN

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

Jacqueline Reck
Accountant
Jacqueline\_r@co.redwood.mn.us

Robin Kokesch
Administrative Assistant
Robin\_k@co.redwood.mn.us