

AGENDA
REDWOOD COUNTY BOARD OF COMMISSIONERS

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

TUESDAY OCTOBER 15, 2024
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 October 15th meeting agenda.
- Identification of Conflict of Interest
- Review and approve Consent Agenda:
 - October 1st minutes
 - Bills

8:30 a.m.

- **DITCH AUTHORITY**
Nick Brozek
 - 1) Findings & Order JD 17-Brown County

8:35 a.m.

- **EMPLOYEE RECOGNITION**
 - 1) Brad Zimmer- Property Appraiser- 10 years of service
 - 2) Angela Sandgren- Dispatcher- 5 years of service
 - 3) Curt Scharfencamp- Highway- 5 years of service

8:40 a.m.

- **AUDITOR-TREASURER**
Jean Price
 - 1) Review and Approve the Consent Agenda
 - Cash Balance Report
 - Investment Summary
 - Budget Report: General Fund; Road and Bridge; Building; Human Services; Ditch; Health; Debt Service; Insurance; Solid Waste; Soil and Water Conservation District Fund
 - September 2024 Disbursements
 - 2) Ditch Fund Transfer Update
 - 3) Commissioner Parcel Information

Agenda
Board of Commissioners
October 15, 2024

8:45 a.m.

➤ **SHERIFF**

Jason Jacobson

- 1) Alpha Wireless Maintenance Agreement
- 2) Law Enforcement Contract with the City of Morgan
- 3) ARPA Grant Expenditure
- 4) Resolution to expend ARPA Funds

8:55 a.m.

➤ **ECONOMIC DEVELOPMENT**

Grady Holtberg

- 1) Rural Childcare Initiative Program
- 2) Lamberton EDA Grant Request

9:10 a.m.

➤ **ADMINISTRATION**

Vicki Kletscher

- 1) Public Access Policy (paperwork pending)

10:00 a.m.

➤ **PUBLIC HEARING-DITCH LEVY**

Nick Brozek

Personnel Action Items:

- 1) New Hire

Commissioner Items: - AMC Fall Meeting Discussion
Commissioner's Reports

ADJOURN:

****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.

OFFICIAL NOTICES/ UPCOMING MEETINGS

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

October 24th – 8:00 a.m. – 12:00 p.m. – AMC District 8 Fall Meeting– Lake Benton Event Center Lake Benton, MN

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

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

December 3rd – 4:00 p.m. –Redwood County Board Meeting– Redwood County Government Center Board Room

December 3rd – 6:00 p.m. –Redwood County Truth in Taxation Meeting– Redwood County Government Center Board Room

December 9–11th –Association of Minnesota Counties Annual Conference– Bloomington, MN

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

REDWOOD COUNTY, MINNESOTA

October 1, 2024

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

Present for all or portions of the meeting were Commissioners Dennis Groebner, Bob Van Hee, Jim Salfer, Dave Forkrud, Rick Wakefield, County Administrator Vicki Kletscher, Administrative Assistant Sierra Fluck, Assistant County Attorney Marissa Pacheco, Environmental Director Nick Brozek, Land Use and Zoning Supervisor Jeanette Pidde, Redwood County Engineer Anthony Sellner, Redwood County Sheriff Jason Jacobson, Human Resource Director Michelle Koenig, Economic Development Coordinator Grady Holtberg, Sarah Swedburg, Mojra Hauenstein, Eric Linsmeier, Heidi Linsmeier, Rodney Paskewitz, Dedra Lecy, Betty Lecy, Mike Preuss, Joey Lecy, Keith Muetzel, Planning & Zoning Board member Jeff Huseby, Brent & Hope Lang.

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 October 1 agenda.

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

CONSENT AGENDA

- On motion by Wakefield, second by Forkrud, the Board voted unanimously to approve the following:
 - September 17th Minutes
 - Bills

General Fund	\$ 224,984.03
Ditch Fund	\$ 19,142.19
Soil & Water	\$ 3,600.00
EDA	\$ 27.71
R & B Fund	\$ 619.62
Insurance	\$ 277.74

- **Bills exceeding \$2,000:**

<u>Vendor Name</u>	<u>Amount</u>
ELAN CORPORATE PAYMENT SYSTEMS	12,234.10
Final Total:	12,234.10

<u>Vendor Name</u>	<u>Amount</u>
3 LAKES FARMS LLC	2,850.00
ACE OF SOUTHWEST MINNESOTA	9,298.00
ALPHA WIRELESS COMMUNICATIONS CO	5,604.00

AUDIO & SECURITY ENGINEERS	5,237.84
COLE PAPERS INC	5,330.57
COUNTY OF RENVILLE	12,101.00
DELL MARKETING LP	21,997.02
FLEET SERVICES DIVISION-DEPT OF ADM	15,604.83
GALLS LLC	3,202.54
HOUSTON ENGINEERING INC	4,000.00
ISG	2,010.00
LAMBERTON PUBLIC LIBRARY	3,942.19
MINNESOTA STATE AUDITOR	45,221.50
MORGAN PUBLIC LIBRARY	7,374.75
MORRIS ELECTRONICS INC	6,431.25
NORTHERN SAFETY TECHNOLOGY INC	6,506.25
NORTHLAND BUSINESS SYSTEMS	2,751.67
REDWOOD FALLS PUBLIC LIBRARY	20,614.60
SMITH & JOHNSON	4,125.00
STANTEC CONSULTING SERVICES INC	9,232.03
THE MARKET AT REDWOOD LLC	7,969.22
WABASSO PUBLIC LIBRARY	21,104.96
31 Payments less than 2 0 0 0	13,907.97
Final Total:	236,417.19

EMPLOYEE RECOGNITION

- Redwood County Engineer Anthony Sellner was recognized for 5 years of service with Redwood County.

DITCH AUTHORITY

- Entered into ditch authority at 8:33a.m.
- On motion by Groebner, second by Forkrud, the Board voted unanimously to Set the Hearing date for 2025 Ditch Levy amounts to October 15th at 10:00 a.m.
- On motion by Salfer, second by Groebner, the board voted unanimously to approve the Petition to Outlet CD 28, submitted by landowner Leroy Harnack and appoint Bill Moldestad viewer.
- Adjourned Ditch Authority at 8:38 a.m.

ENVIRONMENTAL

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

Resolution to Submit, Adopt and Implement Cottonwood Middle Minnesota Comprehensive Watershed Management Plan

Whereas, Redwood County entered into a planning Memorandum of Agreement to develop the Cottonwood- Middle Minnesota One Watershed, One Plan (Plan); and

Whereas, Redwood County has been an active participant on the Cottonwood Middle Minnesota Policy Committee to oversee the development of the; and

Whereas, the Cottonwood Middle Minnesota Policy Committee submitted the Plan for 60-day formal review on July 1, 2024, and hosted a public hearing on September 18, 2024; and

Whereas, all comments received during the 60-day review and public hearing have been addressed by the Cottonwood Middle Minnesota Policy Committee; and

Whereas, the Cottonwood Middle Minnesota Policy Committee recommended approval of the Plan to each of the participating boards and councils at their September 18, 2024, meeting; and

Whereas, Minnesota Statutes §103B.101, subd. 14 allows a local water management plan developed or amended, approved and adopted, according to chapter 103B to be replaced with a comprehensive watershed management plan but only to the geographic area of the Plan and consistent with the One Watershed, One Plan suggested boundary map.

Now Therefore Be it Resolved, Redwood County approves submission of the Plan to the Board of Water and Soil Resources (BWSR). Contingent on BWSR approval (according to Minnesota Statutes §103B.801) Redwood County hereby adopts and will begin implementation of the approved Plan for the area of the county identified within the Plan. The approved Plan will replace the local water management plan for that geographic area of the county within the Plan for the duration of the state approved Plan.

Be it Further Resolved after the adoption of the Plan, the county shall amend existing water and related land resources plans and official controls as necessary to conform them to Plan.

Be it Further Resolved after the adoption of the Plan or amendments to the plan, Redwood County shall notify local units of government within the Plan area. The local units of government are required to submit existing water and related land resources plans and official controls within 90 days to the county for review as per Minnesota Statutes, Section 103B.321.

Be it Further Resolved that within 180 days, the county shall review the submitted plans and official controls and identify any inconsistencies between the local plans and official controls and the Plan. Redwood County shall specify applicable and necessary measures to bring the local plans and official controls into conformance with the Plan.

Be it Further Resolved if a local unit of government disagrees with any changes to its plan, the local unit has 60 days after receiving the county's recommendations to appeal the recommendations to BWSR.

Be it Further Resolved after receiving the recommendations of the county, or a resolution of an appeal, a local unit of government has 180 days to initiate revisions to its plan or official

controls. The new or revised plans and official controls must be submitted to the county for review and recommendations.

PLANNING & ZONING

- On motion by Van Hee, second by Groebner, the Board voted unanimously to Table the Conditional Use Permit #8-24 from Eric Linsmeier to November 5th, 2024.
- On motion by Wakefield, second by Groebner, with Forkrud opposed, the Board voted to approve Duro Rock Supply amended Extraction Interim Use Permit Application #6-24 from Rodney Paskewitz.

SHERIFF

- On motion by Groebner, second by Van Hee, the Board voted unanimously to approve the Jail Copier Maintenance Agreement with Marco.
- On motion by Van Hee, second by Forkrud, the Board voted unanimously to approve the Co-Responder program with Western Mental Health Center to assist law enforcement officers on scene with mental health aspects of a call.

ECONOMIC DEVELOPMENT

- Holtberg, Swedburg, and Hauenstein presented the Redwood County Housing Study Report.

ROAD & BRIDGE

- On motion by Forkrud, second by Van Hee, excluding the bill with Turbes Ag Sales in the amount of \$1,440.00 that Groebner identified a conflict of interest with, the Board voted unanimously to approve the road and bridge bills in the amount of \$196,629.28.
- On a motion by Van Hee, second by Forkrud, with Groebner abstaining due to a conflict of interest, the Board voted to approve the bill from Turbes Ag Sales in the amount of \$1,440.00.

<u>Vendor Name</u>	<u>Amount</u>
BOLTON & MENK INC	33,828.88
H & L MESABI CO	16,100.00
L & S CONSTRUCTION CORP	66,085.47
MN DEPT OF TRANSPORTATION	18,130.71
NEWMAN SIGNS INC	2,101.16
NOREGON SYSTEMS LLC	8,429.79
R & G CONSTRUCTION CO	2,950.00
RED ROCK RURAL WATER SYSTEM	6,960.23
SCOTTS LAWN SERVICE & SNOW REMOV	2,100.00
SUMMIT FIRE PROTECTION	2,293.05
TRUCK CENTER COMPANIES	2,743.37
ZIEGLER INC	3,534.27
ZIEGLER INC	13,100.00
38 Payments less than 2 0 0 0	19,672.35
Final Total:	198,029.28

- On motion by Groebner, second by Van Hee, the Board voted unanimously to approve the Final Pay Request for Construction Contract 22-1 to Central Specialties, Inc. in the amount of \$33,623.23.
- On motion by Van Hee, second by Groebner, the Board voted unanimously to approve the Final Pay Request for Construction Contract 22-4 to R&G Construction in the amount of \$98,797.31.
- Sellner updated the Board on the Highway Department vacant positions including Maintenance Specialist for Walnut Grove, Clements, and Wabasso.

ADMINISTRATION

- On motion by Groebner, second by Van Hee, the Board voted unanimously to approve the Redwood County Connection Fall 2024 newsletter.
- On motion by Groebner, second by Salfer, in a roll call vote with Salfer, Forkrud, Van Hee, Wakefield, and Groebner all voting aye the Board adopted the following Resolution:

RESOLUTION RECOMMENDING THAT JANICE MOEN, RYAN BLOM, AND JEFF DAVIS BE APPOINTED TO THE

LINCOLN PIPESTONE RURAL WATER SYSTEM BOARD OF COMMISSIONERS

WHEREAS, Janice Moen's 4-year term as a Commissioner on the Lincoln Pipestone Rural Water System ("LPRW") Board of Commissioners is scheduled to expire at midnight on December 31, 2024; and

WHEREAS, Francis Engels' 4-year term as a Commissioner on the LPRW Board of Commissioners is scheduled to expire at midnight on December 31, 2024; and

WHEREAS, Francis Engels does not want to be re-appointed to another 4 year term; and

WHEREAS, Brent J. Feikema's 4 year term as a Commissioner on the LPRW Board of Commissioners is scheduled to expire at midnight on December 31, 2024; and

WHEREAS, Brent J. Feikema does not want to be re-appointed to another 4 year term;

and

WHEREAS, the LPRW Board of Commissioners conducted a search to replace both Francis Engels and Brent J. Feikema on the LPRW Board of Commissioners; and

WHEREAS, on August 26, 2024 the LPRW Board of Commissioners unanimously passed a Motion which recommends that Janice Moen be re-appointed to another 4 year term on the LPRW Board of Commissioners; and

WHEREAS, on August 26, 2024 the LPRW Board of Commissioner unanimously passed a Motion which recommends that Ryan Blom replace Brent J. Feikema on the LPRW Board of Commissioners; and

WHEREAS, on August 26, 2024 the LPRW Board of Commissioners unanimously passed a Motion which recommends that Jeff Davis replace Francis Engels on the LPRW Board of Commissioners; and

WHEREAS, the County Board of Commissioners believes that Janice Moen, Ryan Blom, and Jeff Davis are all qualified to act as Commissioners on the LPRW Board of Commissioners and all are worthy of appointment to said position.

BE IT NOW RESOLVED, that the Redwood County Board of Commissioners hereby recommends that Janice Moen, Ryan Blom, and Jeff Davis be appointed to the Lincoln Pipestone Rural Water System Board of Commissioners pursuant to and provided for by Minnesota Statutes §116A et seq. for a 4 year term which shall commence on January 1, 2025 and shall expire at midnight on December 31, 2028.

- On motion by Forkrud, second by Groebner, the Board voted unanimously to approve the Southwest Minnesota Adult Mental Health Consortium Joint Powers Agreement.
- Commissioner Wakefield was appointed to the Cannabis Ordinance Committee.

Personnel

- On motion by Forkrud, second by Van Hee, the Board voted unanimously to Set the 2025 Health Insurance Premiums.
- On motion by Wakefield, second by Groebner, the Board voted unanimously to approve a one-time use of reserves to fund the 12% insurance premiums increase.
- On motion by Salfer, second by Van Hee, the Board voted unanimously to set the monthly 2025 Cafeteria Contributions.
- On motion by Groebner, second by Wakefield, the Board voted unanimously to set the 2025 VEBA Contributions in the amount of \$125 family, \$125 for EE + Dependents, \$125 EE + Spouse, and \$125 for Single.
- On motion by Wakefield, second by Forkrud, the Board voted unanimously to approve the 2025 BlueCross Blue Shield Minnesota Sr. Gold Medicare Supplemental Insurance Plans for Redwood County Retirees.
- On motion by Salfer, second by Groebner, the Board voted unanimously to approve Lincoln Financial as carrier for Life, Long- Term Disability, Accident, Critical Illness, and Hospital Insurance.
- On motion by Groebner, second by Forkrud, the Board voted unanimously to acknowledge the retirement of Larry Hubert, Highway Maintenance Supervisor, effective October 31, 2024.
- On motion by Forkrud, second by Groebner, the Board voted unanimously to authorize the destruction of Compensation, Salary Schedules, Benefit plans and Enrollments, Personnel, and Safety records from 1977-2018.

Flex Account Statements, Plans, Letters of Understanding, Reimbursements, & Renewals from 2003 – 2021 13.43	M.S. 13.42 & 13.43
Benefit Open Enrollment Forms & Plans from 2003 – 2016	M.S. 13.42
Health Insurance Proposals from 2003 – 2014	M.S. 13.42
Salary Schedules from 1979 – 2010	M.S. 13.03
Compensation Plans from 1980 – 1999	M.S. 13.03
Safety Training Sign-in Sheets from 1998 – 2014 1977 – 2015 Department of Labor	HRS 02600
Monthly Employee Statistics Report	M.S. 13.03
Energy Grants 1978 – 1980	M.S. 13.43
1982 – 2011 MCIT Premiums & Dividends/Payroll Audits	M.S. 13.43
1988 – 2013 PERA Correspondence	M.S. 13.43
(Explanation of Benefits, Exclusions, Retro Pay, Status VOE, Etc.)	M.S. 13.43
1993 – 2000 Extension Budget & Pay Adjustment to Memorandum Agreement	M.S. 13.03
1999 – 2004 Payroll State Audit Reports	M.S. 13.43
1999 – 2013 Safety Agendas & Minutes	HRS 02600
2001 – 2013 MCIT EAP Utilization	M.S. 13.43
2002 Public Health Services Correspondence	M.S. 13.43
2003 – 2012 State Employee Invoices	M.S. 13.43
2006 Performance Evaluation Training	
2006 Evaluation Cost Allocation Plan	M.S. 13.03
2006 MCIT reimbursement for Courthouse	M.S. 13.42
Power Outage/Surge Damage	M.S. 13.43
2007 GASB Study	M.S. 13.43
2008 VEBA Grants	M.S. 13.42
2008, 2015, 2017 Comp Studies	M.S. 13.03
2009 – 2012 Public Health Services TB Records	M.S. 13.43

2010 Child Support Benefit Enrollment Verifications	M.S. 13.43
2011 Salary Survey	M.S. 13.03
2012 & 2013 VOES	M.S. 13.43
2014 Job Description Evaluations	M.S. 13.03
2015 Child Advocacy Applications and Ads	M.S. 13.43
2016 & 2017 Clothing Program Orders	M.S. 13.43

COMMISSIONERS

- On motion by Groebner, second by Van Hee, with Wakefield and Forkrud opposed, the Board approved County Engineer Anthony Sellner’s Salary Adjustment Request. Set Salary with a 2 Step Increase to now be Grade 21, Step 8 for an annual salary of \$140,243.36 effective October 1, 2024.

Wakefield: Southwest Health & Human Services, Corrections Advisory Board, Emergency Communication Board

Salfer: Southwest Health & Human Services, Western Mental Health

Groebner: Minnesota Valley Regional Railroad Authority, Friends of Gilfillan, Rural Energy Board, Southwest Regional Solid Waste

Forkrud: Planning & Zoning, Murray Co. Open House R&B Building, Regional Landfill Meeting

Van Hee: MN Rural Counties

ADJOURN

- There being no further business, Chair Salfer declared the meeting adjourned at 11:25 a.m.

Jim Salfer, Chair
Board of County Commissioners

Attest: _____
Vicki Kletscher
County Administrator

COMMISSIONERS ABSTRACT:

October 15, 2024

	Meals Payable	Salaries Payable	Accounts Payable	Credit Card
GENERAL FUND	\$112.90	\$1,280.00	\$197,147.55	
BUILDING FUND				
DITCH FUND		\$40.00	\$23,384.08	
SOLID WASTE FUND		\$185.00	\$117.92	
SOIL & WATER			\$20,222.97	
FORFEITED TAX SALE				
DEBT SERVICE FUND				
EDA			\$194.89	
HUMAN SERVICES FUND				
R & B FUND				
STATE REVENUE			\$280.00	
INSURANCE			\$325.00	
TOTALS	\$112.90	\$1,505.00	\$241,672.41	\$0.00

SALARIES PAYABLE					MEALS PAYABLE 182-3						
(PERA YES) (PERA NO)		REVENUE	DITCH	SOLID WASTE	date	EMPLOYEE	# of	REVENUE	DITCH 15-611	SOLID WASTE 22-391	INSURANCE
		187-0 187-3	15-611-182-0 15-611-190-3	22-391-188-0 22-391-188-3							
David Forkrud #120	Y N	\$ 160.00		\$ 100.00	9.18.9.30	Amy Gewerth	1	\$15.44			
Dennis Groebner #118	Y N	\$ 260.00		\$ 85.00	9.11.9.23	BJ Labat	3	\$62.46			
Robert VanHee #119	Y N	\$ 275.00				Katelyn Torgerson	1	\$35.00			
Jim Salfer #117	Y N	\$ 305.00									
Rick Wakefiled	Y N	\$ 280.00	\$ 40.00		8.20						
TOTALS		\$ 1,280.00	\$ 40.00	\$ 185.00		TOTALS		\$112.90	\$0.00	\$0.00	\$0.00

APPROVED AND ORDERED PAID BY ORDER OF THE BOARD OF REDWOOD COUNTY COMMISSIONERS ON THIS 1ST DAY OF OCTOBER 2024.

Chairperson
Board of County Commissioners

*** Redwood County ***



RACHELW
10/11/24 11:48AM

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Print List in Order By:	2	1 - Fund (Page Break by Fund)	Page Break By:	1	1 - Page Break by Fund
		2 - Department (Totals by Dept)			2 - Page Break by Dept
		3 - Vendor Number			
		4 - Vendor Name			

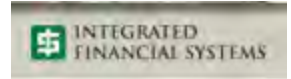
Explode Dist. Formulas?: Y

Paid on Behalf Of Name
on Audit List?: N

Type of Audit List: D D - Detailed Audit List
S - Condensed Audit List

Save Report Options?: N

*** Redwood County ***



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

1 GENERAL

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
2	DEPT			COMMISSIONERS			
32	26510 FORKRUD/DAVID 01-002-000-0000-6331		201.00	2024 SEP - MILEAGE 09/03/2024 09/24/2024	STMT	MILEAGE	N
	26510 FORKRUD/DAVID		201.00	1 Transactions			
37	30548 GROEBNER/DENNIS 01-002-000-0000-6331		152.76	2024 AUG-SEP - MILEAGE 08/26/2024 09/23/2024	STMT	MILEAGE	N
	30548 GROEBNER/DENNIS		152.76	1 Transactions			
102	80087 SALFER/JIM 01-002-000-0000-6331		335.00	2024 AUG& SEP - MILEAGE 08/05/2024 09/17/2024	STMT	MILEAGE	N
	80087 SALFER/JIM		335.00	1 Transactions			
116	91122 VANHEE/ROBERT 01-002-000-0000-6331		127.94	2024 SEP - MILEAGE 09/04/2024 09/13/2024	STMT	MILEAGE	N
	91122 VANHEE/ROBERT		127.94	1 Transactions			
118	92280 WAKEFIELD/RICK 01-002-000-0000-6331		439.52	2024 AUG - MILEAGE 08/13/2024 08/29/2024	STMT	MILEAGE	Y
	92280 WAKEFIELD/RICK		439.52	1 Transactions			
2	DEPT Total:		1,256.22	COMMISSIONERS	5 Vendors	5 Transactions	
31	DEPT			COUNTY ADMINISTRATION			
13	13055 COLUMN SOFTWARE PBC 01-031-000-0000-6230		119.61	09/17 BOARD MINUTES 09/17/2024 09/17/2024	1F46724E-0045	PRINTING & PUBLISHING	N
	13055 COLUMN SOFTWARE PBC		119.61	1 Transactions			
42	43191 JONES LAW OFFICE 01-031-000-0000-6266		95.00	2024 AUG - MC PR17485 08/20/2024 08/28/2024	2008183	COURT APPOINTED ATTORNEYS	Y
43	01-031-000-0000-6266		10.00	2024 AUG - BW PR0688 08/05/2024 08/05/2024	2008184	COURT APPOINTED ATTORNEYS	Y

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

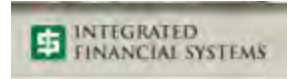


Audit List for Board **COMMISSIONER'S VOUCHERS ENTRIES**

1 GENERAL

Vendor No.	Name	Rpt	Amount	Warrant Description	Invoice #	Account/Formula Description	1099
No.	Account/Formula	Accr		Service Dates	Paid On Bhf #	On Behalf of Name	
43191	JONES LAW OFFICE		105.00		2 Transactions		
67	64521 OLSON CHEVROLET						
	01-031-000-0000-6564		76.45	2014 IMPALA - OIL CHANGE	85950	COUNTY VEHICLE EXPENSE	N
				09/13/2024 09/13/2024			
	64521 OLSON CHEVROLET		76.45		1 Transactions		
84	76200 REDWOOD COUNTY HIGHWAY DEPT						
	01-031-000-0000-6564		291.97	2024 SEP - FUEL	CO CARS	COUNTY VEHICLE EXPENSE	N
				09/01/2024 09/30/2024			
	76200 REDWOOD COUNTY HIGHWAY DEPT		291.97		1 Transactions		
98	79197 RUNCHEY LOUWAGIE & WELLMAN PLLP						
	01-031-000-0000-6266		44.54	2023 JUN - TN 64JV2368	18358	COURT APPOINTED ATTORNEYS	Y
				06/01/2023 06/01/2023			
97	01-031-000-0000-6266		50.00	2023 AUG - TN 64JV2368	19038	COURT APPOINTED ATTORNEYS	Y
				08/03/2023 08/03/2023			
	79197 RUNCHEY LOUWAGIE & WELLMAN PLLP		94.54		2 Transactions		
106	83302 SOUTHWEST SALES & SERVICE						
	01-031-000-0000-6564		65.89	OIL CHANGE - 2014 EXPLORER	22774	COUNTY VEHICLE EXPENSE	N
				09/16/2024 09/16/2024			
	83302 SOUTHWEST SALES & SERVICE		65.89		1 Transactions		
31	DEPT Total:		753.46	COUNTY ADMINISTRATION	6 Vendors	8 Transactions	
41	DEPT			AUDITOR-TREASURER			
15	13055 COLUMN SOFTWARE PBC						
	01-041-000-0000-6401		170.87	PROPERTY TAX NOTICE	77A1E109-0011	OFFICE SUPPLIES & EQUIPMENT MAI	N
				10/01/2024 10/01/2024			
	13055 COLUMN SOFTWARE PBC		170.87		1 Transactions		
68	64868 ONE OFFICE SOLUTION						
	01-041-000-0000-6401		10.96	OFFICE PENS	039236-00	OFFICE SUPPLIES & EQUIPMENT MAI	N
				09/13/2024 09/13/2024			
	64868 ONE OFFICE SOLUTION		10.96		1 Transactions		
79	73944 QUADIENT INC						
	01-041-000-0000-6401		106.20	SEALANT & LABELS	17489511	OFFICE SUPPLIES & EQUIPMENT MAI	N

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

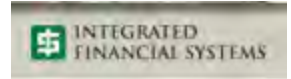


Audit List for Board **COMMISSIONER'S VOUCHERS ENTRIES**

1 GENERAL

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
73944	QUADIENT INC		106.20	09/23/2024 09/23/2024	1 Transactions		
41	DEPT Total:		288.03	AUDITOR-TREASURER	3 Vendors	3 Transactions	
42	DEPT			ASSESSOR			
64868	ONE OFFICE SOLUTION						
71	01-042-000-0000-6401		33.79	TAPE, PENS, ORGANIZERS	578514-00	OFFICE SUPPLIES & EQUIPMENT MAI	N
				09/25/2024 09/25/2024	1 Transactions		
64868	ONE OFFICE SOLUTION		33.79				
42	DEPT Total:		33.79	ASSESSOR	1 Vendors	1 Transactions	
63	DEPT			ELECTIONS			
13055	COLUMN SOFTWARE PBC						
14	01-063-000-0000-6899		44.20	GENERAL ELECTION PAT	C3A0B464-0008	MISCELLANEOUS	N
				10/01/2024 10/01/2024	1 Transactions		
13055	COLUMN SOFTWARE PBC		44.20				
21290	ELECTION SYSTEMS & SOFTWARE INC						
29	01-063-000-2734-6899		8,198.61	NOV 5 GENERAL ELECTION CODING	CD2103365	VOTER ACCOUNT FUND EXPENSES	N
				09/27/2024 09/27/2024	1 Transactions		
21290	ELECTION SYSTEMS & SOFTWARE INC		8,198.61				
64868	ONE OFFICE SOLUTION						
69	01-063-000-0000-6899		241.48	ELECTION ENVELOPES	039236-00	MISCELLANEOUS	N
				09/13/2024 09/13/2024	1 Transactions		
64868	ONE OFFICE SOLUTION		241.48				
73944	QUADIENT INC						
80	01-063-000-0000-6899		41.80	DOUBLE SIDED LABELS - ELECTION	17489511	MISCELLANEOUS	N
				09/23/2024 09/23/2024	1 Transactions		
73944	QUADIENT INC		41.80				
80538	SEACHANGE PRINT INNOVATIONS						
105	01-063-000-2734-6899		8,550.89	GENERAL BALLOTS, TEST DECK	43224	VOTER ACCOUNT FUND EXPENSES	N
				09/30/2024 09/30/2024			
122	01-063-000-0000-6899		3,872.57	OMNI BALLOT PROGRAMMING 11/05	43281	MISCELLANEOUS	N

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

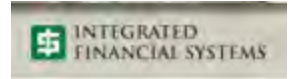


Audit List for Board **COMMISSIONER'S VOUCHERS ENTRIES**

1 GENERAL

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
104	01-063-000-2734-6899		626.53	10/09/2024 10/09/2024 OMNI BALLOT PROGRAMMING 11/05	43281	VOTER ACCOUNT FUND EXPENSES	N
	80538 SEACHANGE PRINT INNOVATIONS		13,049.99	10/09/2024 10/09/2024 3 Transactions			
63	DEPT Total:		21,576.08	ELECTIONS	5 Vendors	7 Transactions	
64	DEPT 58700 MORRIS ELECTRONICS INC			COMPUTER			
63	01-064-000-0000-6264		4,320.00	VPN LICENSE 09/24/2024 09/25/2025	10180	PROGRAMMING EXPENSES	N
62	01-064-000-0000-6264		4,180.50	SHAWN & CHRISTIAN LABOR 08/22/2024 10/01/2024	9578.9665.9668.9701	PROGRAMMING EXPENSES	N
	58700 MORRIS ELECTRONICS INC		8,500.50	2 Transactions			
64	DEPT Total:		8,500.50	COMPUTER	1 Vendors	2 Transactions	
91	DEPT 26629 COUNTY OF FREEBORN - SHERIFF			ATTORNEY			
17	01-091-000-0000-6271		100.00	SUBPOENA SERVICE 64VB24537 10/04/2024 10/04/2024	2024-687	SUBPOENA SERVICE	N
	26629 COUNTY OF FREEBORN - SHERIFF		100.00	1 Transactions			
18	13549 COUNTY OF ISANTI - SHERIFF 01-091-000-0000-6271		70.00	SUBPOENA SERVICE 08CR24754 09/30/2024 09/30/2024	16801	SUBPOENA SERVICE	N
	13549 COUNTY OF ISANTI - SHERIFF		70.00	1 Transactions			
22	14400 CULLIGAN 01-091-000-0000-6401		51.50	BOTTLED WATER DELIVERY 09/30/2024 09/30/2024	166010003225	OFFICE SUPPLIES & EQUIPMENT MAI	N
	14400 CULLIGAN		51.50	1 Transactions			
57	55437 MANTHEI/JENIFER 01-091-000-0000-6334		123.12	MILEAGE @ CRIMINAL JUSTICE CON 10/04/2024 10/04/2024	STMT	LODGING/MILEAGE	N
	55437 MANTHEI/JENIFER		123.12	1 Transactions			

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



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

1 GENERAL

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
73	32097 PETERSON/JENNA 01-091-000-0000-6334		289.56	MILEAGE @ MCAA FORUM 09/25/2024 09/26/2024	STMT	LODGING/MILEAGE	N
	32097 PETERSON/JENNA		289.56	1 Transactions			
112	93610 THOMSON REUTERS - WEST OR WEST 01-091-000-0000-6420		901.44	2024 SEP - WEST INFO CHARGES 09/01/2024 09/30/2024	850826817	LEGAL RESOURCES	N
113	01-091-000-0000-6420		49.44	2024 SEP - LIBRARY PLAN 09/01/2024 09/30/2024	850902830	LEGAL RESOURCES	N
	93610 THOMSON REUTERS - WEST OR WEST		950.88	2 Transactions			
91	DEPT Total:		1,585.06	ATTORNEY	6 Vendors	7 Transactions	
101	DEPT			RECORDER			
35	30545 GEWERTH/AMY 01-101-000-0000-6331		71.82	MILEAGE @ DISTRICT MTG 09/26/2024 09/26/2024	STMT	MILEAGE	N
	30545 GEWERTH/AMY		71.82	1 Transactions			
72	64868 ONE OFFICE SOLUTION 01-101-000-0000-6401		244.60	EMBOSSING SEALS 08/25/2024 08/25/2024	575918-00	OFFICE SUPPLIES & EQUIPMENT MAI	N
	64868 ONE OFFICE SOLUTION		244.60	1 Transactions			
123	83345 SPECTRA ASSOCIATES INC 01-101-000-0000-6401		104.95	PAGE REINFORCEMENTS, PUNCH 10/03/2024 10/03/2024	44050-E	OFFICE SUPPLIES & EQUIPMENT MAI	N
	83345 SPECTRA ASSOCIATES INC		104.95	1 Transactions			
101	DEPT Total:		421.37	RECORDER	3 Vendors	3 Transactions	
118	DEPT			COURTHOUSE MAINTENANCE			
3	8464 BRIGHTER HOMES STORE 01-118-000-0000-6301		746.43	CARPET, ADHESIVE, LEVELER 09/25/2024 09/27/2024	45419.45399	EQUIPMENT & BUILDING MAINTENAN	Y
	8464 BRIGHTER HOMES STORE		746.43	1 Transactions			

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



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

1 GENERAL

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
12	13037 COLE PAPERS INC 01-118-000-0000-6410		1,131.23	TP, PT, TRASHBAGS, CLEANERS 10/04/2024 10/04/2024	10494115	FLOOR & CLEANING SUPPLIES	N
	13037 COLE PAPERS INC		1,131.23	1 Transactions			
25	19180 ECOLAB PEST ELIMINATION DIV 01-118-000-0000-6251		320.06	PEST CONTROL - JC 09/11/2024 09/11/2024	6249033	UTILITIES - COURTHOUSE/JC	N
	19180 ECOLAB PEST ELIMINATION DIV		320.06	1 Transactions			
26	20730 ECOWATER SYSTEMS OF REDWOOD FALL 01-118-000-0000-6259		57.25	SOFTENER SALT - JC 09/26/2024 09/26/2024	126618	UTILITIES - HS & PHS	N
27	01-118-000-0000-6301		89.20	SOFTENER SALT - LEC 09/26/2024 09/26/2024	126622	EQUIPMENT & BUILDING MAINTENAN	N
28	01-118-000-0000-6259		25.30	SOFTENER SALT - GSB 09/26/2024 09/26/2024	126623	UTILITIES - HS & PHS	N
	20730 ECOWATER SYSTEMS OF REDWOOD FALL		171.75	3 Transactions			
121	21500 ELECTRIC MOTOR COMPANY 01-118-000-0000-6301		32.60	GRILL LP 10/08/2024 10/08/2024	143554	EQUIPMENT & BUILDING MAINTENAN	N
	21500 ELECTRIC MOTOR COMPANY		32.60	1 Transactions			
31	24594 FASTENAL COMPANY 01-118-000-0000-6301		27.05	BATTERIES 09/24/2024 09/24/2024	MNREW103022	EQUIPMENT & BUILDING MAINTENAN	N
	24594 FASTENAL COMPANY		27.05	1 Transactions			
33	27425 G & R CONTROLS INC 01-118-000-0000-6301		528.99	BELTS, SF RTU PARTS 09/24/2024 09/26/2024	146794.146883	EQUIPMENT & BUILDING MAINTENAN	N
	27425 G & R CONTROLS INC		528.99	1 Transactions			
36	30323 GOPHER STATE ONE CALL 01-118-000-0000-6251		1.35	2024 SEP - EMAIL LOCATES 09/30/2024 09/30/2024	4091375	UTILITIES - COURTHOUSE/JC	N
	30323 GOPHER STATE ONE CALL		1.35	1 Transactions			

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

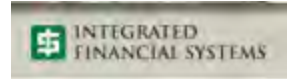


Audit List for Board **COMMISSIONER'S VOUCHERS ENTRIES**

1 GENERAL

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
53	47700 KLABUNDE ELECTRIC INC 01-118-000-0000-6301		46.58	GAS LINE CONDUIT PVC 09/27/2024 09/27/2024	7521	EQUIPMENT & BUILDING MAINTENAN	N
	47700 KLABUNDE ELECTRIC INC		46.58	1 Transactions			
60	57500 MEI TOTAL ELEVATOR SOLUTIONS 01-118-000-0000-6251		1,419.15	OCT-DEC ELEVATOR SERVICE 10/01/2024 12/31/2024	1095035	UTILITIES - COURTHOUSE/JC	N
	57500 MEI TOTAL ELEVATOR SOLUTIONS		1,419.15	1 Transactions			
61	57390 MN DEPT OF LABOR & INDUSTRY 01-118-000-0000-6251		20.00	BOILER PERMITS - JC 09/28/2024 09/28/2024	ABR0335103X	UTILITIES - COURTHOUSE/JC	N
	57390 MN DEPT OF LABOR & INDUSTRY		20.00	1 Transactions			
82	76150 REDWOOD BUILDING CENTER INC 01-118-000-0000-6301		208.47	GLASSBOARD, SEALER, END CAPS 09/25/2024 09/27/2024	REDWCO	EQUIPMENT & BUILDING MAINTENAN	N
	76150 REDWOOD BUILDING CENTER INC		208.47	1 Transactions			
90	76200 REDWOOD COUNTY HIGHWAY DEPT 01-118-000-0000-6564		80.55	2024 SEP - FUEL 09/01/2024 09/30/2024	MAINT	COUNTY VEHICLE EXPENSE	N
	76200 REDWOOD COUNTY HIGHWAY DEPT		80.55	1 Transactions			
101	79500 RUNNINGS FARM & FLEET 01-118-000-0000-6301		49.19	HILLMAN PARTS, EDGER BELT 09/18/2024 09/26/2024	33880	EQUIPMENT & BUILDING MAINTENAN	N
	79500 RUNNINGS FARM & FLEET		49.19	1 Transactions			
118	DEPT Total:		4,783.40	COURTHOUSE MAINTENANCE	14 Vendors	16 Transactions	
129	DEPT 13210 CORPORATE WAREHOUSE SUPPLY 01-129-000-0000-6401		1,039.75	VETERAN SERVICE OFFICER TONER 09/30/2024 09/30/2024	66859	OFFICE SUPPLIES & EQUIPMENT MAI	N
16	13210 CORPORATE WAREHOUSE SUPPLY		1,039.75	1 Transactions			
	80773 SCHWEISS/RYAN						

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

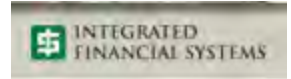


Audit List for Board **COMMISSIONER'S VOUCHERS ENTRIES**

1 GENERAL

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
103	01-129-000-0000-6334		808.14	LODGING @ MACVSO FALL CON 09/15/2024 09/18/2024	103926	LODGING & EXPENSE	N
	80773 SCHWEISS/RYAN		808.14	1 Transactions			
129	DEPT Total:		1,847.89	VETERAN SERVICE OFFICER	2 Vendors	2 Transactions	
201	DEPT			SHERIFF			
2	630 A.H. HERMEL COMPANY 01-201-000-0000-6407		109.51	DISWASHER DETERGENT - JAIL 09/26/2024 09/26/2024	1038038	JAIL EXPENSES	N
	630 A.H. HERMEL COMPANY		109.51	1 Transactions			
1	545 ADVANCED CORRECTIONAL HEALTHCARI 01-201-000-0000-6355		10,351.21	2024 NOV - INMATE MEDICAL 11/01/2024 11/30/2024	RINV-002965	BOARDING PRISONER MEDICAL EXPI	N
	545 ADVANCED CORRECTIONAL HEALTHCARI		10,351.21	1 Transactions			
6	9008 BUREAU OF CRIMINAL APPREHENSION 01-201-000-0000-6203		1,080.00	CDJN ACCESS FEE 07/01/2024 06/30/2025	823386	TELE-TERM	N
	9008 BUREAU OF CRIMINAL APPREHENSION		1,080.00	1 Transactions			
8	10413 CENTRACARE 01-201-000-0000-6355		368.15	INMATE MEDICAL - CL 09/10/2024 09/10/2024	STMT	BOARDING PRISONER MEDICAL EXPI	6
9	01-201-000-0000-6355		151.16	INMATE MEDICAL - JJK 09/29/2024 09/29/2024	STMT	BOARDING PRISONER MEDICAL EXPI	6
	10413 CENTRACARE		519.31	2 Transactions			
11	10440 CENTRALSQUARE TECHNOLOGIES LLC 01-201-000-2746-6601		66,589.78	LETG MIGRATION 09/28/2024 09/28/2024	421256	CAPITAL OUTLAY (\$5,000 AND OVER)	N
	10440 CENTRALSQUARE TECHNOLOGIES LLC		66,589.78	1 Transactions			
19	13800 COUNTY OF RENVILLE 01-201-000-0000-6354		10,125.18	2024 SEP - INMATE BOARDING 09/01/2024 09/30/2024	10826	BOARDING PRISONERS	N
20	01-201-000-0000-6355		2,590.67	2024 SEP - INMATE MEDICAL 09/01/2024 09/30/2024	10826	BOARDING PRISONER MEDICAL EXPI	N

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



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

1 GENERAL

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
13800	COUNTY OF RENVILLE		12,715.85		2 Transactions		
21	14050 CREATIVE DETAILS 01-201-000-0000-6302		212.50	GRAPHICS REMOVAL 10/03/2024 10/03/2024	27723	POLICE EQUIPMENT MAINTENANCE	Y
	14050 CREATIVE DETAILS		212.50		1 Transactions		
23	15327 DELUXE SMALL BUSINESS SALES INC 01-201-000-0000-6401		156.57	DEPOSIT BOOKS 09/27/2024 09/27/2024	9005885712	OFFICE SUPPLIES & EQUIPMENT MAI	N
	15327 DELUXE SMALL BUSINESS SALES INC		156.57		1 Transactions		
24	15458 DESIGNER CARE CO LTD 01-201-000-0000-6407		299.36	DISPOSABLE GLOVES 09/20/2024 09/20/2024	40577	JAIL EXPENSES	N
	15458 DESIGNER CARE CO LTD		299.36		1 Transactions		
30	24500 FALLS AUTOMOTIVE 01-201-000-0000-6565		54.93	WIPERS & WINDSHIELD FLUID 09/24/2024 09/24/2024	821991	PATROL CAR EXPENSES-OWNED	N
	24500 FALLS AUTOMOTIVE		54.93		1 Transactions		
39	37127 IDENTISYS INCORPORATED 01-201-000-2772-6899		177.99	GUN PERMIT INK 10/08/2024 10/08/2024	687660	MISCELLANEOUS	N
	37127 IDENTISYS INCORPORATED		177.99		1 Transactions		
40	37548 INDEPENDENT HEALTH SERVICES INC 01-201-000-0000-6355		296.89	INMATE STOCK INSULIN 09/30/2024 09/30/2024	105955	BOARDING PRISONER MEDICAL EXPI	N
	37548 INDEPENDENT HEALTH SERVICES INC		296.89		1 Transactions		
46	45004 KAISER/CARTER 01-201-000-0000-6179		102.46	PANTS 09/15/2024 09/15/2024	STMT	CLOTHING ALLOWANCE	N
49	01-201-000-0000-6179		64.41	K9 REMOTE HOLDER 09/24/2024 09/24/2024	STMT	CLOTHING ALLOWANCE	N
51	01-201-000-0000-6179		410.44	GLOVES, SHIRTS, BOOTS 10/02/2024 10/02/2024	STMT	CLOTHING ALLOWANCE	N

*** Redwood County ***

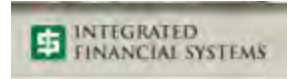


Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

1 GENERAL

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
44	01-201-000-0000-6334		140.67	MEALS @ K9 TRAINING 09/02/2024 09/06/2024	STMT	LODGING & EXPENSE	N
45	01-201-000-0000-6334		99.15	MEALS @ K9 TRAINING 09/09/2024 09/13/2024	STMT	LODGING & EXPENSE	N
47	01-201-000-0000-6334		174.59	MEALS @ K9 TRAINING 09/16/2024 09/20/2024	STMT	LODGING & EXPENSE	N
48	01-201-000-0000-6334		87.18	MEALS @ K9 TRAINING 09/23/2024 09/27/2024	STMT	LODGING & EXPENSE	N
50	01-201-000-0000-6334		161.38	MEALS @ K9 TRAINING 09/30/2024 10/03/2024	STMT	LODGING & EXPENSE	N
45004	KAISER/CARTER		1,240.28	8 Transactions			
63622	NORTHERN SAFETY TECHNOLOGY INC						
66	01-201-000-0000-6302		4,278.44	SQUAD CAR EQUIP - 12585 09/30/2024 09/30/2024	58325	POLICE EQUIPMENT MAINTENANCE	N
65	01-201-000-0000-6302		4,904.67	SQUAD CAR EQUIP - 12586 09/30/2024 09/30/2024	58326	POLICE EQUIPMENT MAINTENANCE	N
64	01-201-000-0000-6302		1,022.65	TEAR DOWN - 12584 10/03/2024 10/03/2024	58343	POLICE EQUIPMENT MAINTENANCE	N
63622	NORTHERN SAFETY TECHNOLOGY INC		10,205.76	3 Transactions			
71900	PLUNKETT'S PEST CONTROL INC						
77	01-201-000-0000-6301		61.34	PEST CONTROL - LEC 10/02/2024 10/02/2024	8823991	EQUIPMENT & BUILDING MAINTENAN	N
76	01-201-000-0000-6342		75.11	PEST CONTROL - IMPOUND 10/02/2024 10/02/2024	8824392	IMPOUND BUILDING EXPENSES	N
71900	PLUNKETT'S PEST CONTROL INC		136.45	2 Transactions			
74900	QUILL LLC						
81	01-201-000-0000-6401		816.22	DRY ERASE MARKERS, TONER 09/17/2024 09/19/2024	894555	OFFICE SUPPLIES & EQUIPMENT MAI	N
74900	QUILL LLC		816.22	1 Transactions			
76200	REDWOOD COUNTY HIGHWAY DEPT						
87	01-201-000-0000-6343		2,953.15	2024 SEP - FUEL 09/01/2024 09/30/2024	SHERIFF	PATROL CAR LEASE	N
88	01-201-000-0000-6565		393.59	2024 SEP - FUEL 09/01/2024 09/30/2024	SHERIFF	PATROL CAR EXPENSES-OWNED	N

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

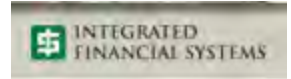


Audit List for Board **COMMISSIONER'S VOUCHERS ENTRIES**

1 GENERAL

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
76200	REDWOOD COUNTY HIGHWAY DEPT		3,346.74		2 Transactions		
115	88475 TRANSUNION RISK AND ALTERNATIVE DA 01-201-000-0000-6404		78.80	2024 SEP - RISK DATA 09/01/2024 09/30/2024	543242024091	INVESTIGATION EXPENSES	Y
	88475 TRANSUNION RISK AND ALTERNATIVE DA		78.80	1 Transactions			
117	91492 VOYAGER FLEET SYSTEMS INC 01-201-000-0000-6343		566.85	2024 SEP - FUEL 09/01/2024 09/30/2024	8691019802439	PATROL CAR LEASE	N
	91492 VOYAGER FLEET SYSTEMS INC		566.85	1 Transactions			
201	DEPT Total:		108,955.00	SHERIFF	19 Vendors	32 Transactions	
202	DEPT			E-911 SYSTEM			
10	10440 CENTRALSQUARE TECHNOLOGIES LLC 01-202-000-2790-6601		29,690.86	LETG MIGRATION 09/28/2024 09/28/2024	421256	NEXT GEN 911 EXPEND (\$5,000 AND	N
	10440 CENTRALSQUARE TECHNOLOGIES LLC		29,690.86	1 Transactions			
34	28880 GEOCOMM 01-202-000-2756-6406		5,501.00	GEOCOMM DISPATCH LICENSE FEE 09/25/2024 09/25/2024	122870	DISPATCH EXPENSES	N
	28880 GEOCOMM		5,501.00	1 Transactions			
202	DEPT Total:		35,191.86	E-911 SYSTEM	2 Vendors	2 Transactions	
212	DEPT			CORONER			
93	78029 RIVER VALLEY FORENSIC SERVICES PA 01-212-000-0000-6899		250.00	2024 AUG - MEDICAL EXAM SERV 08/01/2024 08/31/2024	2578	MISCELLANEOUS	N
94	01-212-000-0000-6899		500.00	POSTMORTEM EXAM - 24107086 08/31/2024 08/31/2024	2578	MISCELLANEOUS	N
	78029 RIVER VALLEY FORENSIC SERVICES PA		750.00	2 Transactions			
109	76760 STEPHENS FUNERAL SERVICES INC 01-212-000-0000-6899		450.00	REMOVAL & TRANSPORT - KJ 09/03/2024 09/03/2024	24203809	MISCELLANEOUS	N

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

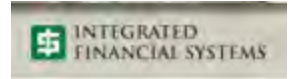


Audit List for Board **COMMISSIONER'S VOUCHERS ENTRIES**

1 GENERAL

Vendor No.	Name	Accr	Rpt	Amount	Warrant Description	Invoice #	Account/Formula Description	1099
No.	Account/Formula				Service Dates	Paid On Bhf #	On Behalf of Name	
76760	STEPHENS FUNERAL SERVICES INC			450.00		1 Transactions		
212	DEPT Total:			1,200.00	CORONER	2 Vendors	3 Transactions	
249	DEPT				OTHER PUBLIC SAFETY			
54	50350 LAMBERTON NEWS 01-249-000-2815-6802			55.00	SUBSCRIPTION RENEWAL - JAIL 09/04/2024 09/04/2025	33029	CANTEEN EXPENSES	Y
	50350 LAMBERTON NEWS			55.00		1 Transactions		
99	79500 RUNNINGS FARM & FLEET 01-249-000-2872-6275			154.90	K9 FOOD, WIPES, TREATS 09/06/2024 09/19/2024	33325	LAW ENFORCEMENT DOG FUND	N
	79500 RUNNINGS FARM & FLEET			154.90		1 Transactions		
249	DEPT Total:			209.90	OTHER PUBLIC SAFETY	2 Vendors	2 Transactions	
251	DEPT				PROBATION AND PAROLE			
95	78800 RS EDEN 01-251-000-0000-6291			78.00	DRUG TESTING SUPPLIES 09/30/2024 09/30/2024	67428	DETENTION	N
	78800 RS EDEN			78.00		1 Transactions		
251	DEPT Total:			78.00	PROBATION AND PAROLE	1 Vendors	1 Transactions	
255	DEPT				RESTORATIVE JUSTICE			
110	83902 SUBWAY of REDWOOD FALLS 01-255-000-2863-6401			399.05	2024 SEP - FOOD FOR CIRCLE 09/16/2024 09/26/2024	STMT	RESTORATIVE JUSTICE EXPENSES	N
	83902 SUBWAY of REDWOOD FALLS			399.05		1 Transactions		
111	86590 THE MARKET AT REDWOOD LLC 01-255-000-2863-6401			364.64	2024 SEP - FOOD FOR CIRCLE 09/03/2024 09/30/2024	240457	RESTORATIVE JUSTICE EXPENSES	N
	86590 THE MARKET AT REDWOOD LLC			364.64		1 Transactions		

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



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

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
255	DEPT Total:		763.69	RESTORATIVE JUSTICE	2 Vendors	2 Transactions	
270	DEPT			SENTENCE TO SERVE			
86	76200 REDWOOD COUNTY HIGHWAY DEPT 01-270-000-0000-6565		145.60	2024 SEP - FUEL 09/01/2024 09/30/2024	STS	TRAVEL/VEHICLE	N
	76200 REDWOOD COUNTY HIGHWAY DEPT		145.60	1 Transactions			
100	79500 RUNNINGS FARM & FLEET 01-270-000-0000-6401		85.29	BAR OIL, SCRAPER, HILLMAN 09/20/2024 09/20/2024	33325	SUPPLIES & EQUIPMENT	N
	79500 RUNNINGS FARM & FLEET		85.29	1 Transactions			
119	93073 WENDORFF WELDING & FABRICATION 01-270-000-0000-6401		30.00	LOG SPLITTER PLATE 09/18/2024 09/18/2024	14889	SUPPLIES & EQUIPMENT	Y
	93073 WENDORFF WELDING & FABRICATION		30.00	1 Transactions			
270	DEPT Total:		260.89	SENTENCE TO SERVE	3 Vendors	3 Transactions	
281	DEPT			EMERGENCY MANAGEMENT			
75	71900 PLUNKETT'S PEST CONTROL INC 01-281-000-0000-6251		72.00	PEST CONTROL - EM 10/02/2024 10/02/2024	8824273	UTILITIES	N
	71900 PLUNKETT'S PEST CONTROL INC		72.00	1 Transactions			
85	76200 REDWOOD COUNTY HIGHWAY DEPT 01-281-000-0000-6564		97.33	2024 SEP - FUEL 09/01/2024 09/30/2024	EM	COUNTY VEHICLE EXPENSE	N
	76200 REDWOOD COUNTY HIGHWAY DEPT		97.33	1 Transactions			
281	DEPT Total:		169.33	EMERGENCY MANAGEMENT	2 Vendors	2 Transactions	
520	DEPT			PARKS			
41	43095 JOHN DEERE FINANCIAL 01-520-000-0000-6301		128.83	BELT, LOCK 09/27/2024 09/27/2024	12907868.12916523	EQUIPMENT & BUILDING MAINTENAN	N

*** Redwood County ***



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

1 GENERAL

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
43095	JOHN DEERE FINANCIAL		128.83		1 Transactions		
59	56300 MEADOWLAND FARMERS COOP 01-520-000-0000-6301		251.45	HERBECIDES 10/07/2024	3465 10/07/2024	EQUIPMENT & BUILDING MAINTENAN	N
	56300 MEADOWLAND FARMERS COOP		251.45		1 Transactions		
108	83297 SOUTHWEST SANITATION INC 01-520-000-0000-6251		28.92	PORTABLE TOILET RENTAL 09/01/2024	01184597 09/30/2024	UTILITIES	N
107	01-520-000-0000-6251		409.38	2024 SEP - GARBAGE SERVICE 09/01/2024	0186727 09/30/2024	UTILITIES	N
	83297 SOUTHWEST SANITATION INC		438.30		2 Transactions		
114	87265 TKDA 01-520-821-2718-6601		3,898.88	PARK DESIGN IMPROVEMENT 10/07/2024	5296 10/07/2024	ARPA: CAPITAL OUTLAY (\$5,000 AND	N
	87265 TKDA		3,898.88		1 Transactions		
520	DEPT Total:		4,717.46	PARKS	4 Vendors	5 Transactions	
601	DEPT			AGRICULTURAL INSPECTION			
38	34625 HUSEBY/JEFF 01-601-000-0000-6282		92.88	09/24 PLANNING COMMISSION MTG 09/24/2024	STMT 09/24/2024	PLANNING/ZONING COMMITTEE EXPI	Y
	34625 HUSEBY/JEFF		92.88		1 Transactions		
52	45705 KAUFENBERG/MICHAEL 01-601-000-0000-6282		52.68	09/24 PLANNING COMMISSION MTG 09/24/2024	STMT 09/24/2024	PLANNING/ZONING COMMITTEE EXPI	Y
	45705 KAUFENBERG/MICHAEL		52.68		1 Transactions		
56	55362 MADSEN/MARK W 01-601-000-0000-6282		73.45	09/24 PLANNING COMMISSION MTG 09/24/2024	STMT 09/24/2024	PLANNING/ZONING COMMITTEE EXPI	Y
	55362 MADSEN/MARK W		73.45		1 Transactions		
83	76200 REDWOOD COUNTY HIGHWAY DEPT 01-601-000-0000-6564		137.21	2024 SEP - FUEL	AZ	COUNTY VEHICLE EXPENSE	N

*** Redwood County ***

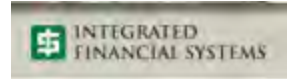


Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

1 GENERAL

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
76200	REDWOOD COUNTY HIGHWAY DEPT		137.21	09/01/2024 09/30/2024 1 Transactions			
91	76350 REDWOOD COUNTY RECORDER 01-601-000-0000-5102		322.00	RECORDING FEES - CUP 10/02/2024 10/02/2024 1 Transactions	67	BUILDING PERMITS	N
120	99100 ZEUG/DEVONNA 01-601-000-0000-6282		88.86	09/24 PLANNING COMMISSION MTG 09/24/2024 09/24/2024 1 Transactions	STMT	PLANNING/ZONING COMMITTEE EXP	Y
601	DEPT Total:		767.08	AGRICULTURAL INSPECTION	6 Vendors	6 Transactions	
92	602 DEPT 76778 REGENTS OF THE UNIVERSITY OF MINNES 01-602-000-0000-6275		1,186.86	EXTENSION SUMMER INTERN - GH 10/02/2024 10/02/2024 1 Transactions	0300035175	CONTRACTED SALARIES	N
602	DEPT Total:		1,186.86	EXTENSION	1 Vendors	1 Transactions	
4	620 DEPT 55717 BRYMA DESIGNS LLC 01-620-000-0000-6242		130.00	SOIL AND WATER CONSERVATION DIST 2024 OCT - WEB SERVICE 10/01/2024 10/31/2024 1 Transactions	BRYMA0180	DUES & REGISTRATION	Y
7	10086 CARTER/EDWARD 01-620-000-0000-6899		1,366.90	07/08-09/05 S&W MEETINGS 07/08/2024 09/05/2024 1 Transactions	STMT	SUPERVISOR EXPENSES	Y
55	50753 LARRY'S AUTO CENTER OF REDWOOD FA 01-620-000-0000-6564		273.95	2011 SILVERADO - REPAIR 10/07/2024 10/07/2024	56568	VEHICLE EXPENSES	Y

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



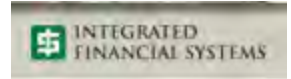
Audit List for Board **COMMISSIONER'S VOUCHERS ENTRIES**

1 GENERAL

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
50753	LARRY'S AUTO CENTER OF REDWOOD FA		273.95		1 Transactions		
58	55780 MAURER/RICHARD J 01-620-000-0000-6899		343.80	09/09 & 09/11 S&W MEETING 09/09/2024 09/11/2024	STMT	SUPERVISOR EXPENSES	Y
	55780 MAURER/RICHARD J		343.80		1 Transactions		
70	64868 ONE OFFICE SOLUTION 01-620-000-0000-6401		43.68	PENS, HIGHLIGHTERS 10/03/2024 10/03/2024	579169-00	OFFICE SUPPLIES & EQUIP MNTCE	N
	64868 ONE OFFICE SOLUTION		43.68		1 Transactions		
74	71404 PLAETZ/JOSEPH 01-620-000-0000-6899		158.50	09/11 S&W MEETING 09/11/2024 09/11/2024	STMT	SUPERVISOR EXPENSES	Y
	71404 PLAETZ/JOSEPH		158.50		1 Transactions		
78	72383 POTTER/JEFFERY J 01-620-000-0000-6899		86.39	09/11 S&W MEETING 09/11/2024 09/11/2024	STMT	SUPERVISOR EXPENSES	Y
	72383 POTTER/JEFFERY J		86.39		1 Transactions		
89	76200 REDWOOD COUNTY HIGHWAY DEPT 01-620-000-0000-6564		198.46	2024 SEP - FUEL 09/01/2024 09/30/2024	S&W	VEHICLE EXPENSES	N
	76200 REDWOOD COUNTY HIGHWAY DEPT		198.46		1 Transactions		
620	DEPT Total:		2,601.68	SOIL AND WATER CONSERVATION DIST	8 Vendors	8 Transactions	
1	Fund Total:		197,147.55	GENERAL		121 Transactions	

RACHELW
10/11/24 11:48AM
13 EDA

*** Redwood County ***



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
704	DEPT			OTHER ECONOMIC DEVELOPMENT			
	13025 COHRS/EDWARD						
124	13-704-000-0000-6282		80.82	9/11 EDA MEETING & MILEAGE 09/11/2024 09/11/2024	STMT	EDA BOARD EXPENSE (PER DIEMS)	Y
	13025 COHRS/EDWARD		80.82	1 Transactions			
	33038 HEILING/STACEY						
125	13-704-000-0000-6282		60.72	9/11 EDA MEETING & MILEAGE 09/11/2024 09/11/2024	STMT	EDA BOARD EXPENSE (PER DIEMS)	Y
	33038 HEILING/STACEY		60.72	1 Transactions			
	50882 LARSON/CHRISTIE LEA						
126	13-704-000-0000-6282		53.35	9/11 EDA MEETING & MILEAGE 09/11/2024 09/11/2024	STMT	EDA BOARD EXPENSE (PER DIEMS)	Y
	50882 LARSON/CHRISTIE LEA		53.35	1 Transactions			
704	DEPT Total:		194.89	OTHER ECONOMIC DEVELOPMENT	3 Vendors	3 Transactions	
13	Fund Total:		194.89	EDA		3 Transactions	

*** Redwood County ***

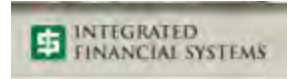


Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
611	DEPT			DITCH MAINTENANCE			
6034	BEHREND/STEVENS						
127	15-611-000-0000-6899		942.50	JD 5 R&B DITCH VIEWING 09/24/2024 09/28/2024	STMT	MISCELLANEOUS	Y
	6034 BEHREND/STEVENS		942.50	1 Transactions			
13055	COLUMN SOFTWARE PBC						
128	15-611-000-0000-6899		407.47	HEARING NOTICES 10/02/2024 10/02/2024	CEACC7F9-0119	MISCELLANEOUS	N
	13055 COLUMN SOFTWARE PBC		407.47	1 Transactions			
15034	DAHL/WESLEY STEVEN						
129	15-611-000-0000-6899		275.00	JD 5 R&B DITCH VIEWING 09/24/2024 09/25/2024	STMT	MISCELLANEOUS	Y
	15034 DAHL/WESLEY STEVEN		275.00	1 Transactions			
36671	ISG						
130	15-611-000-0000-6899		6,468.79	PROFESSIONAL SERVICES - JD5 10/07/2024 10/07/2024	109584	MISCELLANEOUS	N
131	15-611-000-0000-6899		5,575.00	PROFESSIONAL SERVICES - CD 20 10/07/2024 10/07/2024	109604	MISCELLANEOUS	N
	36671 ISG		12,043.79	2 Transactions			
47989	KO FARM DRAINAGE						
132	15-611-000-0000-6899		1,035.05	CD 18 DITCH REPAIR 5561 10/08/2024 10/08/2024	77	MISCELLANEOUS	Y
133	15-611-000-0000-6899		3,757.56	JD 36 R&B DITCH REPAIR 5562 10/08/2024 10/08/2024	80	MISCELLANEOUS	Y
	47989 KO FARM DRAINAGE		4,792.61	2 Transactions			
50050	L & S CONSTRUCTION CORP						
134	15-611-000-0000-6899		4,400.00	JD 36 DITCH REPAIR 09/26/2024 09/26/2024	82924	MISCELLANEOUS	N
	50050 L & S CONSTRUCTION CORP		4,400.00	1 Transactions			
76200	REDWOOD COUNTY HIGHWAY DEPT						
135	15-611-000-0000-6564		167.21	2024 SEP - FUEL 09/01/2024 09/30/2024	DITCH	COUNTY VEHICLE EXPENSE	N
136	15-611-000-0000-6564		232.00	2024 SEP - FUEL	DITCH	COUNTY VEHICLE EXPENSE	N

RACHELW
10/11/24 11:48AM
15 DITCH

*** Redwood County ***

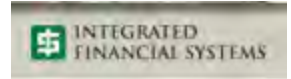


Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
76200	REDWOOD COUNTY HIGHWAY DEPT		399.21	09/01/2024 09/30/2024	2 Transactions		
12661	SPRINGFIELD AREA COMMUNITY CENTER						
137	15-611-000-0000-6899		90.00	ROOM RENTAL - JD 5 11/25/2024 11/25/2024	STMT 1 Transactions	MISCELLANEOUS	N
12661	SPRINGFIELD AREA COMMUNITY CENTER		90.00				
92280	WAKEFIELD/RICK						
138	15-611-000-0000-6331		33.50	2024 AUG - MILEAGE 08/20/2024 08/20/2024	STMT 1 Transactions	MILEAGE	Y
92280	WAKEFIELD/RICK		33.50				
611	DEPT Total:		23,384.08	DITCH MAINTENANCE	9 Vendors	12 Transactions	
15	Fund Total:		23,384.08	DITCH		12 Transactions	

RACHELW
 10/11/24 11:48AM
 22 SOLID WASTE

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



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

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
391	DEPT			SOLID WASTE			
	26510 FORKRUD/DAVID						
141	22-391-000-0000-6331		62.98	2024 SEP - MILEAGE 09/19/2024	STMT	MILEAGE	N
	26510 FORKRUD/DAVID		62.98		1 Transactions		
	30548 GROEBNER/DENNIS						
142	22-391-000-0000-6331		54.94	2024 SEP - MILEAGE 09/11/2024	STMT	MILEAGE	N
	30548 GROEBNER/DENNIS		54.94		1 Transactions		
391	DEPT Total:		117.92	SOLID WASTE	2 Vendors	2 Transactions	
22	Fund Total:		117.92	SOLID WASTE		2 Transactions	

RACHELW
10/11/24 11:48AM

*** Redwood County ***



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

73 INSURANCE

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
801	DEPT			NON-DEPARTMENTAL			
79133	RUDENICK/MIKAYLA ROSE						
96	73-801-000-0000-6178		325.00	WELLNESS EVENT - PAINTING 10/08/2024 10/08/2024	3	EMPLOYEE WELLNESS	Y
79133	RUDENICK/MIKAYLA ROSE		325.00	1 Transactions			
801	DEPT Total:		325.00	NON-DEPARTMENTAL	1 Vendors	1 Transactions	
73	Fund Total:		325.00	INSURANCE		1 Transactions	

*** Redwood County ***



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

80 STATE REVENUE

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
0	DEPT			...			
	9008 BUREAU OF CRIMINAL APPREHENSION						
5	80-000-000-0000-2410		280.00	PERMIT TO CARRY - 21N14R 07/01/2024 09/30/2024	64-82	PERMIT TO CARRY - STATE'S SHARE	N
	9008 BUREAU OF CRIMINAL APPREHENSION		280.00	1 Transactions			
0	DEPT Total:		280.00	...	1 Vendors	1 Transactions	
80	Fund Total:		280.00	STATE REVENUE		1 Transactions	

RACHELW
 10/11/24 11:48AM
 85 SOIL & WATER CONSERVA

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



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

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
620	DEPT			SOIL AND WATER CONSERVATION DIST			
26701	FREEBURG/DAVID						
139	85-620-996-0000-6802		15,722.97	GRASSED WATERWAY 10/03/2024 10/03/2024	STMT	SECTION 319 EXPENSES	Y
	26701 FREEBURG/DAVID		15,722.97		1 Transactions		
99798	ZWACH/TIM						
140	85-620-965-0000-6802		4,500.00	UNDER GROUND OUTLET 09/19/2024 09/19/2024	STMT	SWCD CHECKING EXPENSES	Y
	99798 ZWACH/TIM		4,500.00		1 Transactions		
620	DEPT Total:		20,222.97	SOIL AND WATER CONSERVATION DIST	2 Vendors	2 Transactions	
85	Fund Total:		20,222.97	SOIL & WATER CONSERVATION		2 Transactions	
	Final Total:		241,672.41	116 Vendors	142 Transactions		

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



Recap by Fund

<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>
1	197,147.55	GENERAL
13	194.89	EDA
15	23,384.08	DITCH
22	117.92	SOLID WASTE
73	325.00	INSURANCE
80	280.00	STATE REVENUE
85	20,222.97	SOIL & WATER CONSERVATION
All Funds	241,672.41	Total

Approved by,

.....

.....

REDWOOD COUNTY DISBURSEMENTS

for the month of

Sep-24

MANUAL	AUDITOR	ROAD & BRIDGE	TOTAL
\$296,788.93	\$56,681.85	\$1,989,470.20	\$2,342,940.98
SEPTEMBER \$296,788.93	3-Sep \$ 9,990.85 9-Sep \$ 12,851.91 16-Sep \$ 1,802.41 23-Sep \$ 25,084.75 30-Sep \$ 6,951.93	5-Sep \$ 295,867.07 12-Sep \$ 783.23 18-Sep \$ 59,695.01 25-Sep \$ 1,633,124.89	

MANUAL WARRANTS

Month of: SEPTEMBER **\$296,788.93**

SEPTEMBER

\$296,788.93

LISA
10/03/2024

8:41AM

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



Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
9485	7476	BLUE CROSS BLUE SHIELD OF MINNESOTA	32,474.59	MEDICAL CLAIMS - AUGUST 2024	73-801-000-0000-6155	240828792332	0
			2,120.70	PHARMACY - AUGUST 2024	73-801-000-0000-6156	8/1/24	8/30/24
						240828792332	0
						8/1/24	8/30/24
		Warrant # 9485	Total 34,595.29	Date 9/3/24			
9486	64240	NUVERA	151.40	GSB INTERNET - SEPTEMBER 2024	01-064-000-0000-6264	9/1/24	9/30/24
			111.40	LEC INTERNET - SEPTEMBER 2024	01-064-000-0000-6264		0
						9/1/24	9/30/24
		Warrant # 9486	Total 262.80	Date 9/5/24			
9487	7476	BLUE CROSS BLUE SHIELD OF MINNESOTA	38,993.26	AUG 2024 - STOP/LOSS ADMIN	73-801-000-0000-6150	240904792899	0
			39,397.48	MEDICAL CLAIMS - AUGUST 2024	73-801-000-0000-6155	8/1/24	8/30/24
			11,967.19	PHARMACY - AUGUST 2024	73-801-000-0000-6156	240904792899	0
						8/1/24	8/30/24
		Warrant # 9487	Total 90,357.93	Date 9/5/24			
9488	7476	BLUE CROSS BLUE SHIELD OF MINNESOTA	1,977.50	OCT 2024 SENIOR GOLD INS PREMS	01-149-000-2879-6150	240830143177	0
						10/1/24	10/31/24
		Warrant # 9488	Total 1,977.50	Date 9/10/24			
9489	30500	GREAT PLAINS NATURAL GAS CO	24.15	MUSEUM NAT GAS 0 8/6-9/4/24	01-502-000-0000-6251	8/6/24	9/4/24
							0
		Warrant # 9489	Total 24.15	Date 9/10/24			
9490	21	A & B BUSINESS SOLUTIONS	240.45	COPIER LEASE - SEPT 2024	01-201-000-0000-6401	1188177	0

LISA
10/03/2024

8:41AM

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



Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
		Warrant # 9490	Total	240.45	Date 9/11/24		
9491	25801	WEX BANK					
			104.86	AUGUST 2024 - FUEL	01-520-000-0000-6301		0
			173.89	AUGUST 2024 - FUEL	01-520-000-0000-6564	8/1/24	8/30/24
							0
		Warrant # 9491	Total	278.75	Date 9/11/24	8/1/24	8/30/24
9492	93397	WEX LEAP					
			257.25	AUG 2024 ADMIN FEES	01-031-000-0000-6177	0002018403	0
						8/1/24	8/30/24
		Warrant # 9492	Total	257.25	Date 9/11/24		
9493	7476	BLUE CROSS BLUE SHIELD OF MINNESOTA					
			57,248.57	MEDICAL CLAIMS - SEPT 2024	73-801-000-0000-6155	240911793411	0
			5,821.70	PHARMACY - SEPTEMBER 2024	73-801-000-0000-6156	9/1/24	9/30/24
						240911793411	0
		Warrant # 9493	Total	63,070.27	Date 9/12/24	9/1/24	9/30/24
9494	93397	WEX LEAP					
			7,603.19	HSA - 9/13/2024	01-173-000-2842-6150		0
		Warrant # 9494	Total	7,603.19	Date 9/12/24		
9495	70028	PAYCOM CORPORATE HEADQUARTERS					
			2,272.10	PAYROLL FEES - 9/13/2024	01-064-000-0000-6264		0
		Warrant # 9495	Total	2,272.10	Date 9/12/24		
9496	93396	WEX BPAS					
			187.50	VEBA - 9/13/2024	01-173-000-2845-6150		0
		Warrant # 9496	Total	187.50	Date 9/12/24		
9516	7476	BLUE CROSS BLUE SHIELD OF MINNESOTA					
			659.27	MEDICAL CLAIMS - SEPT 2024	73-801-000-0000-6155	240918793891	0

LISA
10/03/2024

8:41AM

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



Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			16,132.40	PHARMACY - SEPTEMBER 2024	73-801-000-0000-6156	9/1/24	9/30/24
						240918793891	0
						9/1/24	9/30/24
		Warrant # 9516	Total 16,791.67	Date 9/20/24			
9517	24714	FIRST STOP HEALTH LLC	949.20	OCT 2024 TELEMED/MENTAL HEALTH	73-801-000-0000-6150		49439 0
						10/1/24	10/31/24
		Warrant # 9517	Total 949.20	Date 9/20/24			
9518	70028	PAYCOM CORPORATE HEADQUARTERS	1,598.63	PAYROLL FEES - 9/27/2024	01-064-000-0000-6264		0
		Warrant # 9518	Total 1,598.63	Date 9/25/24			
9519	93397	WEX LEAP	2,601.09	2024 FLEX CLAIM REIMBURSEMENTS	01-149-000-2840-6150		0
						1/1/24	12/31/24
		Warrant # 9519	Total 2,601.09	Date 9/25/24			
9520	93397	WEX LEAP	28.71	2024 FLEX CLAIM REIMBURSEMENTS	01-149-000-2840-6150		0
						1/1/24	12/31/24
		Warrant # 9520	Total 28.71	Date 9/25/24			
9521	30500	GREAT PLAINS NATURAL GAS CO	518.00	GC NATURAL GAS - 8/10-9/9/24	01-118-000-0000-6254		0
						8/10/24	9/9/24
		Warrant # 9521	Total 518.00	Date 9/25/24			
9522	76550	REDWOOD ELECTRIC COOPERATIVE	40.00	JD36LAT2E AUG 2024 ELECTRICITY	15-611-000-0000-6899		0
						8/1/24	8/31/24
		Warrant # 9522	Total 40.00	Date 9/25/24			
9523	76550	REDWOOD ELECTRIC COOPERATIVE	2,850.85	AUGUST 2024 ELECTRICITY	01-520-000-0000-6251		0
						8/1/24	8/31/24

LISA
10/03/2024

8:41AM

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



Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
	<u>Warrant #</u>			<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			2,850.85	Date 9/25/24			
9524	76550	REDWOOD ELECTRIC COOPERATIVE	40.00	GUN RANGE-AUG 2024 ELECTRICITY	01-201-000-0000-6251		0
	Warrant # 9524	Total	40.00	Date 9/25/24		8/1/24	8/30/24
9525	8200	BREMER BANK NA	268.74	AUG 2024 ANALYSIS FEE	01-031-000-0000-6817		0
	Warrant # 9525	Total	268.74	Date 9/25/24		8/1/24	8/30/24
9526	93396	WEX BPAS	187.50	VEBA - 9/27/2024	01-173-000-2845-6150		0
	Warrant # 9526	Total	187.50	Date 9/26/24			
9527	7476	BLUE CROSS BLUE SHIELD OF MINNESOTA	2,180.22	MEDICAL CLAIMS - SEPT 2024	73-801-000-0000-6155	240925794370	0
			11,414.08	PHARMACY - SEPTEMBER 2024	73-801-000-0000-6156	240925794370	0
	Warrant # 9527	Total	13,594.30	Date 9/26/24		9/1/24	9/30/24
9528	93397	WEX LEAP	7,603.19	HSA - 9/27/2024	01-173-000-2842-6150		0
	Warrant # 9528	Total	7,603.19	Date 9/26/24			
9529	93397	WEX LEAP	90.40	2024 FLEX CLAIM REIMBURSEMENT	01-149-000-2840-6150		0
	Warrant # 9529	Total	90.40	Date 9/30/24		1/1/24	12/31/24
9530	90560	U S POSTMASTER-REDWOOD FALLS	148.20	POSTAGE - SEPTEMBER 2024	01-041-000-0000-6401		0
			34.76	POSTAGE - SEPTEMBER 2024	01-042-000-0000-6401	9/1/24	9/30/24

*** Redwood County ***
WARRANT REGISTER



Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
						9/1/24	9/30/24
			63.43	POSTAGE - SEPTEMBER 2024	01-043-000-0000-6401		0
						9/1/24	9/30/24
			138.40	POSTAGE - SEPTEMBER 2024	01-061-000-0000-6401		0
						9/1/24	9/30/24
			741.18	POSTAGE - SEPTEMBER 2024	01-063-000-0000-6899		0
						9/1/24	9/30/24
			103.52	POSTAGE - SEPTEMBER 2024	01-101-000-0000-6401		0
						9/1/24	9/30/24
			1.38	POSTAGE - SEPTEMBER 2024	01-129-000-0000-6401		0
						9/1/24	9/30/24
			84.23	POSTAGE - SEPTEMBER 2024	01-601-000-0000-6401		0
						9/1/24	9/30/24
			88.52	POSTAGE - SEPTEMBER 2024	01-602-000-0000-6401		0
						9/1/24	9/30/24
			1.38	POSTAGE - SEPTEMBER 2024	15-611-000-0000-6401		0
						9/1/24	9/30/24
	Warrant #	9530	Total	1,405.00	Date 9/30/24		
9531	57938	MINNESOTA DEPARTMENT of REVENUE					
			5,798.32	SEPTEMBER 2024 - STATE 97%	80-000-000-0000-2406		0
						9/1/24	9/30/24
			17,248.78	SEPTEMBER 2024 - STATE 97%	80-000-000-0000-2407		0
						9/1/24	9/30/24
	Warrant #	9531	Total	23,047.10	Date 9/30/24		
9532	57938	MINNESOTA DEPARTMENT of REVENUE					
			717.00	SALES TAX - SEPTEMBER 2024	01-000-000-0000-2103		0
						9/1/24	9/30/24
	Warrant #	9532	Total	717.00	Date 9/30/24		
86779	76778	REGENTS OF THE UNIVERSITY OF MINNESOTA					
			20,162.00 -	CORRECT-2024 APR-JUN MOA BILL	01-602-000-0000-6103		0
						0300034646	

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



Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			20,162.00	CORRECT-2024 APR-JUN MOA BILL	01-602-000-0000-6275	4/1/24	6/30/24
						0300034646	0
						4/1/24	6/30/24
		Warrant # 86779 Total	0.00	Date 7/23/24			
87029	76230	REDWOOD COUNTY LICENSE CENTER	1,816.97	OVERPAYMENT ON CC FEES - 246	01-043-000-0000-5502		R69797 0
		Warrant # 87029 Total	1,816.97	Date 9/3/24			
87040	76230	REDWOOD COUNTY LICENSE CENTER	2,038.21	OVERPAYMENT ON CC FEES - 248	01-043-000-0000-5502		R69807 0
		Warrant # 87040 Total	2,038.21	Date 9/4/24			
87041	76230	REDWOOD COUNTY LICENSE CENTER	1,426.25	OVERPAYMENT ON CC FEES - 249	01-043-000-0000-5502		R69822 0
		Warrant # 87041 Total	1,426.25	Date 9/5/24			
87080	76230	REDWOOD COUNTY LICENSE CENTER	616.46	OVERPAYMENT ON CC FEES - 250	01-043-000-0000-5502		R69828 0
		Warrant # 87080 Total	616.46	Date 9/6/24			
87081	76230	REDWOOD COUNTY LICENSE CENTER	2,983.94	OVERPAYMENT ON CC FEES - 253	01-043-000-0000-5502		R69848 0
		Warrant # 87081 Total	2,983.94	Date 9/9/24			
87092	76230	REDWOOD COUNTY LICENSE CENTER	1,242.63	OVERPAYMENT ON CC FEES - 254	01-043-000-0000-5502		R69858 0
		Warrant # 87092 Total	1,242.63	Date 9/10/24			
87093	76230	REDWOOD COUNTY LICENSE CENTER	770.10	OVERPAYMENT ON CC FEES - 255	01-043-000-0000-5502		R69871 0
		Warrant # 87093 Total	770.10	Date 9/11/24			
87094	76230	REDWOOD COUNTY LICENSE CENTER	1,453.75	OVERPAYMENT ON CC FEES - 257	01-043-000-0000-5502		R69890 0
		Warrant # 87094 Total	1,453.75	Date 9/13/24			

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



Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
87095	76230	REDWOOD COUNTY LICENSE CENTER	512.45	OVERPAYMENT ON CC FEES - 260	01-043-000-0000-5502	R69900	0
	Warrant #	87095	Total	512.45	Date 9/16/24		
87103	76230	REDWOOD COUNTY LICENSE CENTER	38.63	OVERPAYMENT ON CC FEES - 261	01-043-000-0000-5502	R69904	0
	Warrant #	87103	Total	38.63	Date 9/17/24		
87104	76230	REDWOOD COUNTY LICENSE CENTER	413.38	OVERPAYMENT ON CC FEES - 263	01-043-000-0000-5502	R69931	0
	Warrant #	87104	Total	413.38	Date 9/19/24		
87181	76230	REDWOOD COUNTY LICENSE CENTER	864.60	OVERPAYMENT ON CC FEES - 264	01-043-000-0000-5502	R69938	0
	Warrant #	87181	Total	864.60	Date 9/20/24		
87182	76230	REDWOOD COUNTY LICENSE CENTER	631.00	OVERPAYMENT ON CC FEES - 267	01-043-000-0000-5502	R69951	0
	Warrant #	87182	Total	631.00	Date 9/23/24		
87194	76230	REDWOOD COUNTY LICENSE CENTER	1,095.50	OVERPAYMENT ON CC FEES - 268	01-043-000-0000-5502	R69961	0
	Warrant #	87194	Total	1,095.50	Date 9/24/24		
87195	76230	REDWOOD COUNTY LICENSE CENTER	462.50	OVERPAYMENT ON CC FEES - 269	01-043-000-0000-5502	R69974	0
	Warrant #	87195	Total	462.50	Date 9/25/24		
87196	76230	REDWOOD COUNTY LICENSE CENTER	851.75	OVERPAYMENT ON CC FEES - 270	01-043-000-0000-5502	R69980	0
	Warrant #	87196	Total	851.75	Date 9/26/24		
87197	76230	REDWOOD COUNTY LICENSE CENTER	2,112.00	OVERPAYMENT ON CC FEES - 271	01-043-000-0000-5502	R69988	0
	Warrant #	87197	Total	2,112.00	Date 9/27/24		
87198	76230	REDWOOD COUNTY LICENSE CENTER					

LISA
10/03/2024

8:41AM

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



Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>
				<u>OBO#</u> <u>On-Behalf-of-Name</u>	
			4,000.25	OVERPAYMENT ON CC FEES - 274	01-043-000-0000-5502
	Warrant #	87198	Total	4,000.25	Date 9/30/24
	Final Total...		296,788.93	67	Transactions

<u>Invoice #</u>	<u>PO #</u>
<u>From Date</u>	<u>To Date</u>
R70000	0

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

Signed

Director

LISA
10/03/2024

8:41AM

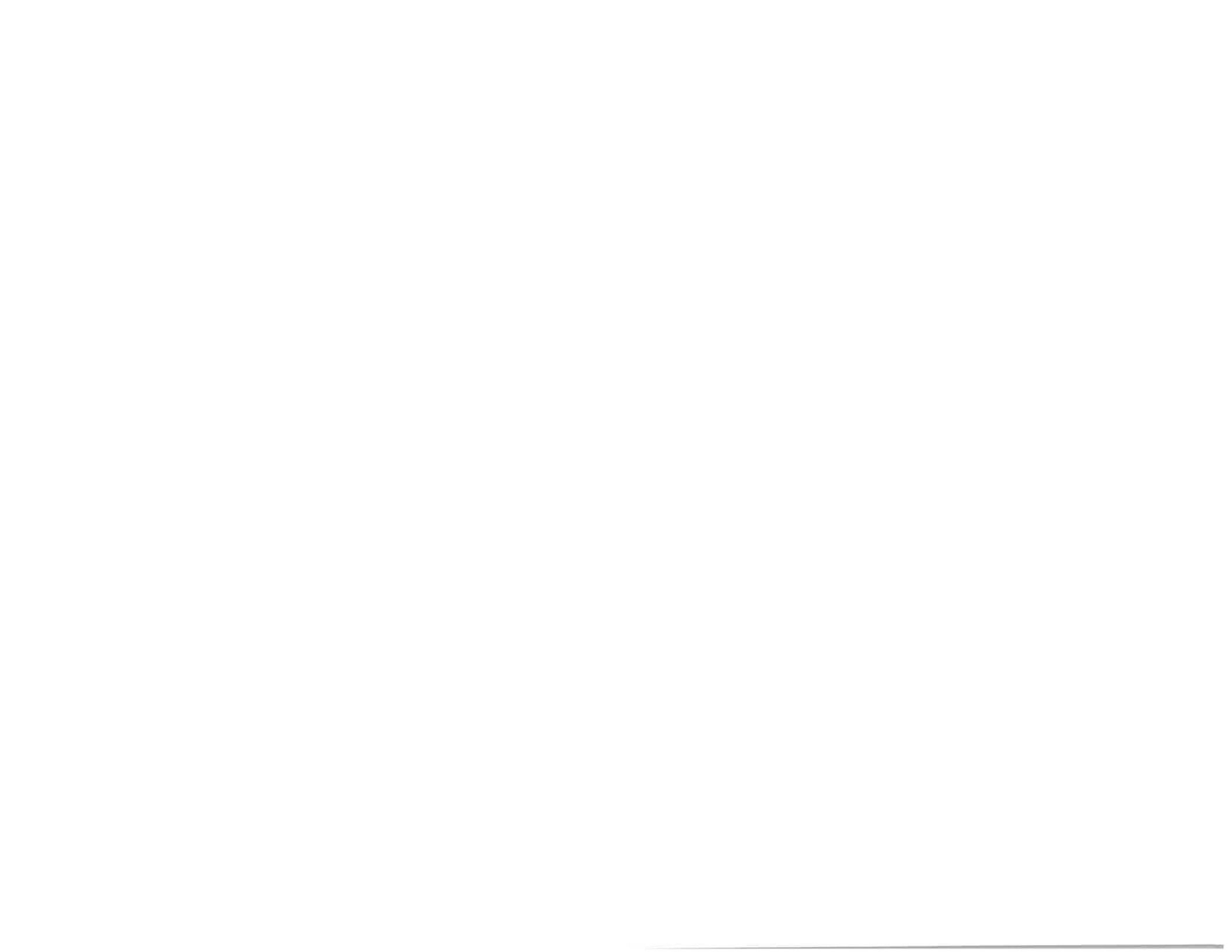
*** Redwood County ***



Warr # Vendor #

RECAP BY FUND

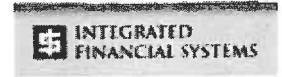
<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
1	54,341.79	GENERAL
15	41.38	DITCH
73	219,358.66	INSURANCE
80	23,047.10	STATE REVENUE
	296,788.93	TOTAL



LISA

10/3/24 8:42AM

*** **Redwood County** ***
WARRANTS FOR PUBLICATION

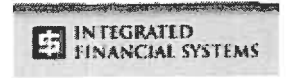


Cutoff Amount: 2000

Report Sequence: 1 - Vendor Name

LISA
10/3/24 8:42AM

*** Redwood County ***



WARRANTS FOR PUBLICATION

Warrants Approved For Payment 9/03/2024

<u>Vendor Name</u>	<u>Amount</u>
BLUE CROSS BLUE SHIELD OF MINNESO	34,595.29
BLUE CROSS BLUE SHIELD OF MINNESO	90,357.93
BLUE CROSS BLUE SHIELD OF MINNESO	63,070.27
BLUE CROSS BLUE SHIELD OF MINNESO	16,791.67
BLUE CROSS BLUE SHIELD OF MINNESO	13,594.30
MINNESOTA DEPARTMENT of REVENUE	23,047.10
PAYCOM CORPORATE HEADQUARTERS	2,272.10
REDWOOD COUNTY LICENSE CENTER	2,038.21
REDWOOD COUNTY LICENSE CENTER	2,983.94
REDWOOD COUNTY LICENSE CENTER	2,112.00
REDWOOD COUNTY LICENSE CENTER	4,000.25
REDWOOD ELECTRIC COOPERATIVE	2,850.85
WEX LEAP	7,603.19
WEX LEAP	2,601.09
WEX LEAP	7,603.19
33 Payments less than 2000	21,267.55
Final Total:	296,788.93

AUDITOR WARRANTS

Month of: SEPTEMBER

\$56,681.85

03-Sep-24	\$	9,990.85
09-Sep-24	\$	12,851.91
16-Sep-24	\$	1,802.41
23-Sep-24	\$	25,084.75
30-Sep-24	\$	6,951.93

RACHELW
09/03/2024

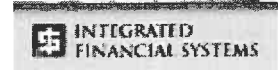
12:29PM

Warrant Form **WF64**
Auditor's Warrants

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

WARRANT REGISTER
Auditor Warrants

Approved 09/03/2024
Pay Date 09/03/2024



<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO # Tx</u>
			<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
3777	ARVIG	87.32	08/20-09/19 DATA CIR	01-201-000-0000-6406	00023207660021	N
3777		500.00	08/20-09/19 DATA CIR	01-202-000-2756-6406	00023207660021	N
	Warrant #	87030	Total...	587.32	08/20/2024	09/19/2024
3777	ARVIG	311.40	08/20-09/19 DATA CIR/TWR	01-202-000-2756-6406	00023207660013	N
	Warrant #	87031	Total...	311.40	08/20/2024	09/19/2024
3777	ARVIG	131.18	08/20-09/19 TELEPHONE	01-520-000-0000-6202	00023460890019	N
	Warrant #	87032	Total...	131.18	08/20/2024	09/19/2024
55642	MARCO TECHNOLOGIES LLC - MO	128.21	08/20-09/20 KONICA LEASE	01-041-000-2758-6401	536824246	N
	Warrant #	87033	Total...	128.21	08/20/2024	09/20/2024
55642	MARCO TECHNOLOGIES LLC - MO	125.86	08/17-09/17 KONICA LEASE	01-043-000-0000-6401	536641699	N
	Warrant #	87034	Total...	125.86	08/17/2024	09/17/2024
55642	MARCO TECHNOLOGIES LLC - MO	231.67	08/20-09/20 KONICA LEASE&OVER	01-042-000-0000-6401	536824022	N
	Warrant #	87035	Total...	231.67	07/20/2024	08/20/2024
56604	METLIFE	182.95	2024 AUG - DENTAL INSURANCE	01-149-000-2879-6150	5398414	N
56604		3,770.53	2024 AUG - DENTAL INSURANCE	01-173-000-2803-6150	5398414	N
	Warrant #	87036	Total...	3,953.48	08/01/2024	08/31/2024
64005	MN OFFICE OF THE SECRETARY OF STATE	120.00	NOTARY FEE - LS	01-061-000-0000-6401	STMT	N
	Warrant #	87037	Total...	120.00	08/26/2024	08/26/2024
83299	SOUTHWEST HEALTH & HUMAN SERVICES	4,259.60	SHARE OF 1ST 1/2 DISPARITY AID	05-399-000-0000-6899	STMT	N
	Warrant #	87038	Total...	4,259.60		

RACHELW
09/03/2024

12:29PM

Warrant Form **WF64**
Auditor's Warrants

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

WARRANT REGISTER
Auditor Warrants

Approved 09/03/2024
Pay Date 09/03/2024



Page 2

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO # Tx</u>
							<u>From Date</u>	<u>To Date</u>
84217	SWEETMAN SANITATION INC	35.53	2024 JUL - GARBAGE JC			01-118-000-0000-6251	20109	N
							07/01/2024	07/31/2024
84217		35.53	2024 AUG - GARBAGE JC			01-118-000-0000-6251	20109	N
							08/01/2024	08/31/2024
84217		35.54	2024 JUL - GARBAGE PH			01-118-000-0000-6259	20109	N
							07/01/2024	07/31/2024
84217		35.53	2024 AUG - GARBAGE JC			01-118-000-0000-6259	20109	N
							08/01/2024	08/31/2024
Warrant #	87039	Total...	142.13					
Warrant Form	WF64	Total...	9,990.85	15 Transactions				
	Final Total...	9,990.85	15 Transactions					

RACHELW
09/03/2024

12:29PM

Warrant Form **WF64**
Auditor's Warrants

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

WARRANT REGISTER
Auditor Warrants

Approved 09/03/2024
Pay Date 09/03/2024



<u>WARRANT RUN</u> <u>INFORMATION</u>	<u>WARRANT</u> <u>FORM</u>	<u>STARTING</u> <u>WARRANT NO.</u>	<u>ENDING</u> <u>WARRANT NO.</u>	<u>DATE OF</u> <u>PAYMENT</u>	<u>DATE OF</u> <u>APPROVAL</u>	<u>PPD</u>		<u>CTX</u>		
						<u>COUNT</u>	<u>AMOUNT</u>	<u>COUNT</u>	<u>AMOUNT</u>	
10	9,990.85	WF64	87030	87039	09/03/2024	09/03/2024				
	9,990.85	TOTAL								

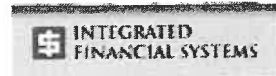
RACHELW
09/03/2024

12:29PM
Warrant Form **WF64**
Auditor's Warrants

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

WARRANT REGISTER
Auditor Warrants

Approved 09/03/2024
Pay Date 09/03/2024



RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>	<u>ACH AMOUNT</u>	<u>NON-ACH AMOUNT</u>	
1	5,731.25	GENERAL	-	5,731.25	
5	4,259.60	HUMAN SERVICES	-	4,259.60	
	9,990.85	TOTAL	- TOTAL ACH	9,990.85	TOTAL NON-ACH

RACHELW
9/3/24 12:32PM

*** **Redwood County** ***
WARRANTS FOR PUBLICATION



Cutoff Amount: 2000
Report Sequence: 1 - Vendor Name

RACHELW
9/3/24 12:32PM

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



WARRANTS FOR PUBLICATION

Warrants Approved On 9/03/2024 For Payment 9/03/2024

<u>Vendor Name</u>	<u>Amount</u>
METLIFE	3,953.48
SOUTHWEST HEALTH & HUMAN SERVICE	4,259.60
8 Payments less than 2000	1,777.77
Final Total:	9,990.85

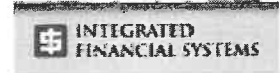
RACHELW
09/09/2024

2:09PM
Warrant Form **WF64**
Auditor's Warrants

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

WARRANT REGISTER
Auditor Warrants

Approved 09/09/2024
Pay Date 09/09/2024



<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO # Tx</u>
							<u>From Date</u>	<u>To Date</u>
23800	EYEMED	395.21	2024 SEP - VISION INSURANCE			01-173-000-2803-6150	166451384	N
							09/01/2024	09/30/2024
	Warrant #	87082	Total...	395.21				
42605	JJP PROPERTIES INVESTMENTS LLC	1,011.50	2024 OCT - BUILDING RENT			01-620-000-0000-6342	10012024	N
							10/01/2024	10/31/2024
	Warrant #	87083	Total...	1,011.50				
57755	MN COMMISSION OF FINANCE	4,337.00	2024 AUG - VITAL STATS			01-101-000-0000-5994	STMT	N
							08/01/2024	08/31/2024
57755		16.50	2024 AUG - TORRENS			80-000-000-0000-2401	STMT	N
							08/01/2024	08/31/2024
	Warrant #	87084	Total...	4,353.50				
57932	MN DEPT OF HEALTH - WELL MANAGEMEN	127.50	2024 AUG - WELL CERTIFICATES			80-000-000-0000-2402	STMT	N
							08/01/2024	08/31/2024
	Warrant #	87085	Total...	127.50				
59780	MVTV WIRELESS	92.95	2024 SEP - INTERNET SERVICE			01-520-000-0000-6202	14767202409011	N
							09/01/2024	09/30/2024
	Warrant #	87086	Total...	92.95				
64868	ONE OFFICE SOLUTION	52.02	COPIER MAINTENANCE			01-101-000-0000-6401	314012	N
							07/25/2024	08/23/2024
	Warrant #	87087	Total...	52.02				
999999930	SCHLEMMER/MARY	28.50	OVERPAYMENT ON PROPERTY T,			70-801-000-0000-5994	85-017-4100	N
							08/30/2024	08/30/2024
	Warrant #	87088	Total...	28.50				
83299	SOUTHWEST HEALTH & HUMAN SERVICES	6,627.57	OPIOID SETTLEMENT - MCKINSEY			05-399-000-0000-6899	R#69832	N
							09/09/2024	09/09/2024
	Warrant #	87089	Total...	6,627.57				
84217	SWEETMAN SANITATION INC	83.14	2024 SEP - GARBAGE LEC			01-201-000-0000-6251	17926	N
							09/01/2024	09/30/2024
	Warrant #	87090	Total...	83.14				
91185	VERIZON WIRELESS	80.02	07/24-08/23 JET PACKS			01-042-000-0000-6401	9972201043	N

RACHELW
09/09/2024

2:09PM
Warrant Form **WF64**
Auditor's Warrants

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

WARRANT REGISTER
Auditor Warrants

Approved 09/09/2024
Pay Date 09/09/2024



<u>Vendor #</u>	<u>Vendor Name</u>		<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO # Tx</u>
				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
	Warrant #	87091	Total...	80.02			
	Warrant Form	WF64	Total...	12,851.91	11 Transactions	07/24/2024	08/23/2024
		Final Total...	12,851.91	11 Transactions			

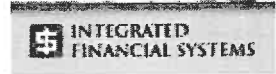
RACHELW
09/09/2024

2:09PM
Warrant Form **WF64**
Auditor's Warrants

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

WARRANT REGISTER
Auditor Warrants

Approved 09/09/2024
Pay Date 09/09/2024



<u>WARRANT RUN</u> <u>INFORMATION</u>	<u>WARRANT</u> <u>FORM</u>	<u>STARTING</u> <u>WARRANT NO.</u>	<u>ENDING</u> <u>WARRANT NO.</u>	<u>DATE OF</u> <u>PAYMENT</u>	<u>DATE OF</u> <u>APPROVAL</u>	<u>PPD</u>		<u>CTX</u>	
						<u>COUNT</u>	<u>AMOUNT</u>	<u>COUNT</u>	<u>AMOUNT</u>
10	WF64	87082	87091	09/09/2024	09/09/2024				
	TOTAL						12,851.91		

RACHELW
09/09/2024

2:09PM
Warrant Form **WF64**
Auditor's Warrants

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

WARRANT REGISTER
Auditor Warrants

Approved 09/09/2024
Pay Date 09/09/2024

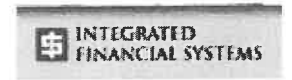


RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>	<u>ACH AMOUNT</u>	<u>NON-ACH AMOUNT</u>	
1	6,051.84	GENERAL	-	6,051.84	
5	6,627.57	HUMAN SERVICES	-	6,627.57	
70	28.50	TAX & PENALTY	-	28.50	
80	144.00	STATE REVENUE	-	144.00	
	12,851.91	TOTAL	-	12,851.91	TOTAL NON-ACH
			-		TOTAL ACH

RACHELW
9/9/24 2:12PM

*** **Redwood County** ***
WARRANTS FOR PUBLICATION



Cutoff Amount: 2000
Report Sequence: 1 - Vendor Name

RACHELW

9/9/24 2:12PM

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



WARRANTS FOR PUBLICATION

Warrants Approved On 9/09/2024 For Payment 9/09/2024

<u>Vendor Name</u>	<u>Amount</u>
MN COMMISSION OF FINANCE	4,353.50
SOUTHWEST HEALTH & HUMAN SERVICE	6,627.57
8 Payments less than 2000	1,870.84
Final Total:	12,851.91

RACHELW
09/16/2024

12:21PM

Warrant Form **WF64**
Auditor's Warrants

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

WARRANT REGISTER
Auditor Warrants

Approved 09/16/2024
Pay Date 09/16/2024



<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO # Tx</u>
			<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
3102	AREA V SW MN ASSOC OF SWCD	30.00	REG @ MASWCD MTG - NB & BT	01-620-000-0000-6242	STMT	N
					09/19/2024	09/19/2024
	Warrant # 87096	Total...				
		30.00				
55395	MARCO INC - TEXAS	110.13	10/02 KONICA LEASE	01-002-000-0000-6401	37410859	N
55395		165.19	10/02 KONICA LEASE	01-061-000-0000-6401	37410859	N
	Warrant # 87097	Total...				
		275.32				
56306	MEDIACOM LLC	156.14	09/08-10/07 CABLE TV PACKAGE	01-249-000-2815-6802	838492227-64	N
					09/08/2024	10/07/2024
	Warrant # 87098	Total...				
		156.14				
76040	RED ROCK RURAL WATER SYSTEM	154.80	2024 AUG - WATER USAGE	01-520-000-0000-6251	101570	N
					08/01/2024	08/31/2024
	Warrant # 87099	Total...				
		154.80				
84217	SWEETMAN SANITATION INC	35.53	2024 SEP - GARBAGE JC	01-118-000-0000-6251	17922	N
					09/01/2024	09/30/2024
84217		35.53	2024 SEP - GARBAGE PH	01-118-000-0000-6259	17842	N
					09/01/2024	09/30/2024
	Warrant # 87100	Total...				
		71.06				
91185	VERIZON WIRELESS	973.12	08/03-09/02 CELL SERVICE	01-201-000-0000-6202	9972934271	N
					08/03/2024	09/02/2024
91185		41.23	08/03-09/02 CELL SERVICE	01-201-000-0000-6406	9972934271	N
					08/03/2024	09/02/2024
91185		41.23	08/03-09/02 CELL SERVICE	01-270-000-0000-6202	9972934271	N
					08/03/2024	09/02/2024
	Warrant # 87101	Total...				
		1,055.58				
91185	VERIZON WIRELESS	59.51	08/03-09/02 CELL SERVICE	01-129-000-0000-6202	9972890930	N
					08/03/2024	09/03/2024
	Warrant # 87102	Total...				
		59.51				
	Warrant Form WF64	Total...	1,802.41	11 Transactions		
	Final Total...	1,802.41	11 Transactions			

RACHELW
09/16/2024

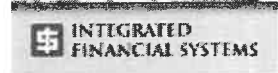
12:21PM

Warrant Form **WF64**
Auditor's Warrants

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

WARRANT REGISTER
Auditor Warrants

Approved 09/16/2024
Pay Date 09/16/2024



<u>WARRANT RUN</u> <u>INFORMATION</u>	<u>WARRANT</u> <u>FORM</u>	<u>STARTING</u> <u>WARRANT NO.</u>	<u>ENDING</u> <u>WARRANT NO.</u>	<u>DATE OF</u> <u>PAYMENT</u>	<u>DATE OF</u> <u>APPROVAL</u>	<u>PPD</u>		<u>CTX</u>	
						<u>COUNT</u>	<u>AMOUNT</u>	<u>COUNT</u>	<u>AMOUNT</u>
7	WF64	87096	87102	09/16/2024	09/16/2024				
	TOTAL						1,802.41		1,802.41

RACHELW
09/16/2024

12:21PM
Warrant Form **WF64**
Auditor's Warrants

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

WARRANT REGISTER
Auditor Warrants

Approved 09/16/2024
Pay Date 09/16/2024



RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>	<u>ACH AMOUNT</u>	<u>NON-ACH AMOUNT</u>	
1	1,802.41	GENERAL	-	1,802.41	
	1,802.41	TOTAL	-	1,802.41	TOTAL NON-ACH
			TOTAL ACH		

RACHELW

9/16/24 12:28PM

*** **Redwood County** ***
WARRANTS FOR PUBLICATION



Cutoff Amount: 2000
Report Sequence: 1 - Vendor Name

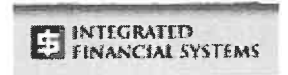
RACHELW

9/16/24 12:28PM

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

WARRANTS FOR PUBLICATION

Warrants Approved On 9/16/2024 For Payment 9/16/2024



<u>Vendor Name</u>	<u>Amount</u>
7 Payments less than 2000	1,802.41
Final Total:	1,802.41

RACHELW
09/23/2024

2:49PM

Warrant Form **WF64**
Auditor's Warrants

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

WARRANT REGISTER
Auditor Warrants

Approved 09/23/2024
Pay Date 09/23/2024



<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO # Tx</u>
			<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
999999930	COUNTY OF LANGLADE	105.00	PREPAY SUBPOENA FEE	01-091-000-0000-6271	08CR23754	N
					09/23/2024	09/23/2024
	Warrant #	87183	Total...	105.00		
999999930	JD PLUMBING & HEATING & ERIC A DOLAN	19,455.00	SEPTIC LOAN 64-24-01	01-000-000-0000-1305	74-011-3020	N
					09/16/2024	09/16/2024
	Warrant #	87184	Total...	19,455.00		
55642	MARCO TECHNOLOGIES LLC - MO	209.68	08/20-09/20 KONICA LEASE	01-602-000-0000-6401	536824436	N
					08/20/2024	09/20/2024
	Warrant #	87185	Total...	209.68		
56210	MEDICAREBLUE RX	2,898.00	2024 AUG-OCT - RETIREE RX PLA	01-149-000-2879-6150	001365491	N
					08/01/2024	10/31/2024
	Warrant #	87186	Total...	2,898.00		
57364	MN OFFICE OF ENTERPRISE TECHNOLOGY	1,204.79	2024 AUG - WAN SERVICE	01-064-000-0000-6264	DV24080388	N
					08/01/2024	08/31/2024
	Warrant #	87187	Total...	1,204.79		
57975	MN VALLEY COOP LIGHT & POWER	239.20	2024 AUG - JD91 DRAIN PUMP	15-611-000-0000-6899	8577	N
					08/01/2024	08/31/2024
	Warrant #	87188	Total...	239.20		
76350	REDWOOD COUNTY RECORDER	20.00	NOTARY - DF	01-201-000-0000-6242	STMT	N
					09/12/2024	09/12/2024
76350		20.00	NOTARY - ST	01-201-000-0000-6242	STMT	N
					09/12/2024	09/12/2024
	Warrant #	87189	Total...	40.00		
91185	VERIZON WIRELESS	92.44	08/11-09/10 CELL SERVICE	01-620-000-0000-6202	9973504131	N
					08/11/2024	09/10/2024
	Warrant #	87190	Total...	92.44		
91185	VERIZON WIRELESS	107.09	08/09-09/08 CELL SERVICE	15-611-000-0000-6899	9973405807	N
					08/09/2024	09/08/2024
	Warrant #	87191	Total...	107.09		
91497	VOYANT COMMUNICATIONS LLC	14.23	2024 AUG - TELEPHONE	01-002-000-0000-6202	STMT	N

RACHELW
09/23/2024

2:49PM

Warrant Form **WF64**
Auditor's Warrants

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

WARRANT REGISTER
Auditor Warrants

Approved 09/23/2024
Pay Date 09/23/2024



<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>		<u>Account Number</u>	<u>Invoice #</u>		<u>PO # Tx</u>	
			<u>OBO#</u>	<u>On-Behalf-of-Name</u>		<u>From Date</u>	<u>To Date</u>	<u></u>	<u></u>
91497		1.26	2024 AUG - TELEPHONE		01-021-000-0000-6202	08/01/2024	08/31/2024	STMT	N
91497		14.23	2024 AUG - TELEPHONE		01-031-000-0000-6202	08/01/2024	08/31/2024	STMT	N
91497		47.44	2024 AUG - TELEPHONE		01-041-000-0000-6202	08/01/2024	08/31/2024	STMT	N
91497		48.75	2024 AUG - TELEPHONE		01-042-000-0000-6202	08/01/2024	08/31/2024	STMT	N
91497		35.73	2024 AUG - TELEPHONE		01-043-000-0000-6202	08/01/2024	08/31/2024	STMT	N
91497		16.88	2024 AUG - TELEPHONE		01-061-000-0000-6202	08/01/2024	08/31/2024	STMT	N
91497		15.16	2024 AUG - TELEPHONE		01-064-000-0000-6202	08/01/2024	08/31/2024	STMT	N
91497		46.24	2024 AUG - TELEPHONE		01-091-000-0000-6202	08/01/2024	08/31/2024	STMT	N
91497		6.82	2024 AUG - TELEPHONE		01-091-000-2769-6202	08/01/2024	08/31/2024	STMT	N
91497		45.73	2024 AUG - TELEPHONE		01-101-000-0000-6202	08/01/2024	08/31/2024	STMT	N
91497		26.05	2024 AUG - TELEPHONE		01-118-000-0000-6202	08/01/2024	08/31/2024	STMT	N
91497		36.11	2024 AUG - TELEPHONE		01-129-000-0000-6202	08/01/2024	08/31/2024	STMT	N
91497		138.89	2024 AUG - TELEPHONE		01-201-000-0000-6202	08/01/2024	08/31/2024	STMT	N
91497		32.86	2024 AUG - TELEPHONE		01-201-000-0000-6202	08/01/2024	08/31/2024	STMT	N
91497		41.77	2024 AUG - TELEPHONE		01-251-000-0000-6202	08/01/2024	08/31/2024	STMT	N
91497		14.85	2024 AUG - TELEPHONE		01-255-000-2863-6202	08/01/2024	08/31/2024	STMT	N
91497		13.02	2024 AUG - TELEPHONE		01-281-000-0000-6202	08/01/2024	08/31/2024	STMT	N
91497		36.45	2024 AUG - TELEPHONE		01-601-000-0000-6202	08/01/2024	08/31/2024	STMT	N

RACHELW
09/23/2024

2:49PM
Warrant Form **WF64**
Auditor's Warrants

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

WARRANT REGISTER
Auditor Warrants

Approved 09/23/2024
Pay Date 09/23/2024



<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>From Date</u>	<u>PO # Tx</u>	<u>To Date</u>
91497		32.12	2024 AUG - TELEPHONE			01-602-000-0000-6202		08/01/2024	STMT	08/31/2024
										N
91497		17.96	2024 AUG - TELEPHONE			15-611-000-0000-6202		08/01/2024	STMT	08/31/2024
								08/01/2024		08/31/2024
	Warrant #	87192	Total...			682.55				
93270	WEST CENTRAL SANITATION INC	51.00	2024 SEP - RECYC BIN RENT LEC			01-201-000-0000-6251		09/01/2024	13223255	09/30/2024
										N
	Warrant #	87193	Total...			51.00				
	Warrant Form	WF64	Total...			25,084.75				32 Transactions
		Final Total...				25,084.75				32 Transactions

RACHELW
09/23/2024

2:49PM

Warrant Form **WF64**
Auditor's Warrants

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

WARRANT REGISTER
Auditor Warrants

Approved 09/23/2024
Pay Date 09/23/2024



<u>WARRANT RUN</u> <u>INFORMATION</u>	<u>WARRANT</u> <u>FORM</u>	<u>STARTING</u> <u>WARRANT NO.</u>	<u>ENDING</u> <u>WARRANT NO.</u>	<u>DATE OF</u> <u>PAYMENT</u>	<u>DATE OF</u> <u>APPROVAL</u>	<u>PPD</u>		<u>CTX</u>		
						<u>COUNT</u>	<u>AMOUNT</u>	<u>COUNT</u>	<u>AMOUNT</u>	
11	25,084.75	WF64	87183	87193	09/23/2024	09/23/2024				
	25,084.75	TOTAL								

RACHELW
09/23/2024

2:49PM
Warrant Form **WF64**
Auditor's Warrants

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

WARRANT REGISTER
Auditor Warrants

Approved 09/23/2024
Pay Date 09/23/2024

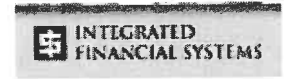


RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>	<u>ACH AMOUNT</u>	<u>NON-ACH AMOUNT</u>
1	24,720.50	GENERAL	-	24,720.50
15	364.25	DITCH	-	364.25
	25,084.75	TOTAL	- TOTAL ACH	25,084.75 TOTAL NON-ACH

RACHELW
9/23/24 2:55PM

*** **Redwood County** ***
WARRANTS FOR PUBLICATION



Cutoff Amount: 2000
Report Sequence: 1 - Vendor Name

RACHELW
9/23/24 2:55PM

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



WARRANTS FOR PUBLICATION

Warrants Approved On 9/23/2024 For Payment 9/23/2024

<u>Vendor Name</u>	<u>Amount</u>
JD PLUMBING & HEATING & ERIC A DOLA	19,455.00
MEDICAREBLUE RX	2,898.00
9 Payments less than 2000	2,731.75
Final Total:	25,084.75

RACHELW
09/30/2024

3:31PM

Warrant Form **WF64**
Auditor's Warrants

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

WARRANT REGISTER
Auditor Warrants

Approved 09/30/2024
Pay Date 09/30/2024



<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>From Date</u>	<u>PO # Tx</u>	<u>To Date</u>
3777	ARVIG	87.32	09/20-10/19 DATA CIR			01-201-000-0000-6406	00023207660021			N
							09/20/2024			10/19/2024
3777		500.00	09/20-10/19 DATA CIR			01-202-000-2756-6406	00023207660021			N
							09/20/2024			10/19/2024
	Warrant #	87199	Total...			587.32				
3777	ARVIG	311.40	09/20-10/19 DATA CIR/TWR			01-202-000-2756-6406	00023207660013			N
							09/20/2024			10/19/2024
	Warrant #	87200	Total...			311.40				
3777	ARVIG	126.26	09/20-10/19 TELEPHONE			01-520-000-0000-6202	00023460890019			N
							09/20/2024			10/19/2024
	Warrant #	87201	Total...			126.26				
999999930	LEGACY TITLE	12.98	OVERPAYMENT ON PROPERTY T.			70-801-000-0000-5994	92-750-0880			N
							09/18/2024			09/18/2024
	Warrant #	87202	Total...			12.98				
55642	MARCO TECHNOLOGIES LLC - MO	227.76	09/20-10/20 KONICA LEASE&OVER			01-042-000-0000-6401	539015628			N
							09/20/2024			10/20/2024
	Warrant #	87203	Total...			227.76				
55642	MARCO TECHNOLOGIES LLC - MO	125.86	09/17-10/17 KONICA LEASE			01-043-000-0000-6401	538709585			N
							09/17/2024			10/17/2024
	Warrant #	87204	Total...			125.86				
56604	METLIFE	182.95	2024 SEP - DENTAL INSURANCE			01-149-000-2879-6150	5398414			N
							09/01/2024			09/30/2024
56604		3,733.28	2024 SEP - DENTAL INSURANCE			01-173-000-2803-6150	5398414			N
							09/01/2024			09/30/2024
	Warrant #	87205	Total...			3,916.23				
57363	MN OFFICE OF ENTERPRISE TECHNOLOGY	1.00	2024 AUG - TELEPHONE			01-129-000-0000-6202	W24080547			N
							08/01/2024			08/31/2024
57363		89.07	2024 AUG - TELEPHONE			01-201-000-0000-6202	W24080547			N
							08/01/2024			08/31/2024
57363		122.00	2024 AUG - TELEPHONE			01-202-000-2756-6802	W24080547			N
							08/01/2024			08/31/2024

RACHELW
09/30/2024

3:31PM
Warrant Form **WF64**
Auditor's Warrants

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

WARRANT REGISTER
Auditor Warrants

Approved 09/30/2024
Pay Date 09/30/2024



<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>From Date</u>	<u>PO # Tx</u>	<u>To Date</u>
57363	MN OFFICE OF ENTERPRISE TECHNOLOGY	29.69	2024 AUG - TELEPHONE			01-251-000-0000-6202	W24080547	08/01/2024		N
	Warrant # 87206	Total...	241.76							
76350	REDWOOD COUNTY RECORDER	20.00	NOTARY FEE - LS			01-061-000-0000-6242	STMT	09/30/2024		N
	Warrant # 87207	Total...	20.00							
91185	VERIZON WIRELESS	555.34	08/13-09/12 JET PACKS			01-201-000-0000-6202	9973723882	08/13/2024		N
91185		35.01	08/13-09/12 JET PACKS			01-270-000-0000-6202	9973723882	08/13/2024		N
91185		40.01	08/13-09/12 JET PACKS			01-281-000-0000-6202	9973723882	08/13/2024		N
	Warrant # 87208	Total...	630.36							
93270	WEST CENTRAL SANITATION INC	55.00	2024 SEP - RECYC BIN RENT CH			01-118-000-0000-6251	13221691	09/01/2024		N
	Warrant # 87209	Total...	55.00							
999999930	24 ASSET MANAGEMENT CORP	697.00	OVERPAYMENT ON PROPERTY T.			70-801-000-0000-5994	86-386-0040	09/19/2024		N
	Warrant # 87210	Total...	697.00							
	Warrant Form WF64	Total...	6,951.93							19 Transactions
	Final Total...	6,951.93								19 Transactions

RACHELW
09/30/2024

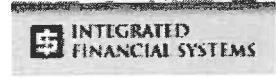
3:31PM

Warrant Form **WF64**
Auditor's Warrants

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

WARRANT REGISTER
Auditor Warrants

Approved 09/30/2024
Pay Date 09/30/2024



<u>WARRANT RUN</u> <u>INFORMATION</u>	<u>WARRANT</u> <u>FORM</u>	<u>STARTING</u> <u>WARRANT NO.</u>	<u>ENDING</u> <u>WARRANT NO.</u>	<u>DATE OF</u> <u>PAYMENT</u>	<u>DATE OF</u> <u>APPROVAL</u>	<u>PPD</u>		<u>CTX</u>	
						<u>COUNT</u>	<u>AMOUNT</u>	<u>COUNT</u>	<u>AMOUNT</u>
12	WF64	87199	87210	09/30/2024	09/30/2024				
	TOTAL								

RACHELW
09/30/2024

3:31PM
Warrant Form **WF64**
Auditor's Warrants

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

WARRANT REGISTER
Auditor Warrants

Approved 09/30/2024
Pay Date 09/30/2024



RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>	<u>ACH AMOUNT</u>	<u>NON-ACH AMOUNT</u>	
1	6,241.95	GENERAL	-	6,241.95	
70	709.98	TAX & PENALTY	-	709.98	
	6,951.93	TOTAL	-	6,951.93	TOTAL NON-ACH
			TOTAL ACH		

RACHELW
9/30/24 3:38PM

*** **Redwood County** ***
WARRANTS FOR PUBLICATION



Cutoff Amount: 2000
Report Sequence: 1 - Vendor Name

RACHELW
9/30/24 3:38PM

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



WARRANTS FOR PUBLICATION

Warrants Approved On 9/30/2024 For Payment 9/30/2024

<u>Vendor Name</u>	<u>Amount</u>
METLIFE	3,916.23
11 Payments less than 2000	3,035.70
Final Total:	6,951.93

ROAD & BRIDGE WARRANTS

Month of: SEPTEMBER

\$1,989,470.20

5-Sep-24	\$ 295,867.07
12-Sep-24	\$ 783.23
18-Sep-24	\$ 59,695.01
25-Sep-24	\$ 1,633,124.89

IFX
09/05/2024

10:25AM

Warrant Form **WF64**
Auditor's Warrants

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

WARRANT REGISTER
Auditor Warrants

Approved
Pay Date 09/05/2024



<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO # Tx</u>
			<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
11400	CENTURYLINK	181.34		Phone/Internet - Lamberton	03-301-000-0000-6202	N
	Warrant # 35428	Total...				
		181.34				
11972	CHRISTENSEN/DAN	64.80		Replacement Check for #35190 i	03-301-000-0000-6332	N
	Warrant # 35429	Total...				
		64.80				
12150	CITY OF CLEMENTS	70.69		Water/Sewer - Clements	03-330-000-0000-6251	N
	Warrant # 35430	Total...				
		70.69				
12250	CITY OF LAMBERTON	87.13		Water/Sewer - Lamberton	03-330-000-0000-6251	N
	Warrant # 35431	Total...				
		87.13				
12300	CITY OF LUCAN	65.32		Water/Sewer - Lucan	03-330-000-0000-6251	N
	Warrant # 35432	Total...				
		65.32				
12350	CITY OF MILROY	57.18		Water/Sewer - Milroy	03-330-000-0000-6251	N
	Warrant # 35433	Total...				
		57.18				
11995	CITY OF WABASSO	107.76		Water/Sewer - Wabasso	03-330-000-0000-6251	N
	Warrant # 35434	Total...				
		107.76				
24589	FARMWARD COOPERATIVE	21,173.50		Gas Transport - Rwf	03-330-000-0000-6504	11092950 N
	Warrant # 35435	Total...				
		21,173.50				
56300	MEADOWLAND FARMERS COOP	2,995.00		Diesel - Milroy	03-330-000-0000-6504	3185 N
	Warrant # 35436	Total...				
		2,995.00				
83297	SOUTHWEST SANITATION INC	188.62		Garbage - Outshops	03-330-000-0000-6305	August N
	Warrant # 35437	Total...				
		188.62				
84217	SWEETMAN SANITATION INC	41.57		Garbage - Rwf - Sept	03-330-000-0000-6305	17913 N
	Warrant # 35438	Total...				
		41.57				
88743	TRUCK CENTER COMPANIES	152,290.28		2024 Western Star Truck / Unit	03-310-000-0000-6601	N
	Warrant # 35439	Total...				
		152,290.28				
48203	WEELBORG FORD INC	56,634.44		2024 Ford F150 / Unit 1244	03-310-000-0000-6601	N
48203		56,634.44		2024 Ford F150 / Unit 1245	03-310-000-0000-6601	N

IFX
09/05/2024

10:25AM
Warrant Form **WF64**
Auditor's Warrants

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

WARRANT REGISTER
Auditor Warrants

Approved
Pay Date 09/05/2024



<u>Vendor #</u>	<u>Vendor Name</u>		<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO # Tx</u>
	<u>Warrant #</u>	<u>35440</u>	<u>Total...</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
99290	ZIEGLER INC		5,275.00	Falls Scarifier / Unit 3241	03-310-000-0000-6506		N
	Warrant #	35441	Total...	5,275.00			
	Warrant Form	WF64	Total...	295,867.07	15 Transactions		
	Final Total...		295,867.07	15 Transactions			

IFX
09/05/2024

10:25AM
Warrant Form **WF64**
Auditor's Warrants

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

WARRANT REGISTER
Auditor Warrants

Approved
Pay Date 09/05/2024



<u>WARRANT RUN</u> <u>INFORMATION</u>	<u>WARRANT</u> <u>FORM</u>	<u>STARTING</u> <u>WARRANT NO.</u>	<u>ENDING</u> <u>WARRANT NO.</u>	<u>DATE OF</u> <u>PAYMENT</u>	<u>DATE OF</u> <u>APPROVAL</u>	<u>PPD</u>		<u>CTX</u>	
						<u>COUNT</u>	<u>AMOUNT</u>	<u>COUNT</u>	<u>AMOUNT</u>
14	WF64	35428	35441	09/05/2024					
	TOTAL								

IFX
09/05/2024

10:25AM
Warrant Form **WF64**
Auditor's Warrants

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

WARRANT REGISTER
Auditor Warrants

Approved
Pay Date 09/05/2024



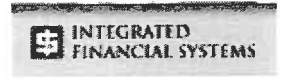
RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>	<u>ACH AMOUNT</u>	<u>NON-ACH AMOUNT</u>	
3	295,867.07	ROAD AND BRIDGE	-	295,867.07	
	295,867.07	TOTAL	-	295,867.07	TOTAL NON-ACH

IFX

9/5/24 10:29AM

*** **Redwood County** ***
WARRANTS FOR PUBLICATION



Cutoff Amount: 2000

Report Sequence: 1 - Vendor Name

IFX
9/5/24 10:29AM

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



WARRANTS FOR PUBLICATION

Warrants Approved For Payment 9/05/2024

<u>Vendor Name</u>	<u>Amount</u>
FARMWARD COOPERATIVE	21,173.50
MEADOWLAND FARMERS COOP	2,995.00
TRUCK CENTER COMPANIES	152,290.28
WEELBORG FORD INC	113,268.88
ZIEGLER INC	5,275.00
9 Payments less than 2000	864.41
Final Total:	295,867.07

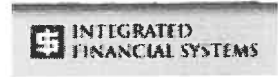
IFX
09/12/2024

9:46AM
Warrant Form **WF64**
Auditor's Warrants

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

WARRANT REGISTER
Auditor Warrants

Approved
Pay Date 09/12/2024



<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO # Tx</u>
			<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
57130	MINNESOTA ENERGY RESOURCES CORPC	47.59	Natural Gas - Walnut Grove	03-330-000-0000-6251		N
	Warrant # 35483 Total...	47.59				
57988	MN VALLEY TELEPHONE CO	179.86	Phone/Internet - Milroy & Lamb	03-301-000-0000-6202		N
	Warrant # 35484 Total...	179.86				
91185	VERIZON WIRELESS	473.18	Cell Phones	03-301-000-0000-6202		N
	Warrant # 35485 Total...	473.18				
91497	VOYANT COMMUNICATIONS LLC	82.60	Phone - Rwf	03-301-000-0000-6202		N
	Warrant # 35486 Total...	82.60				
	Warrant Form WF64 Total...	783.23		4 Transactions		
	Final Total...	783.23		4 Transactions		

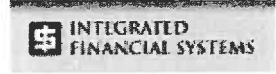
IFX
09/12/2024

9:46AM
Warrant Form **WF64**
Auditor's Warrants

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

WARRANT REGISTER
Auditor Warrants

Approved
Pay Date 09/12/2024



<u>WARRANT RUN</u> <u>INFORMATION</u>	<u>WARRANT</u> <u>FORM</u>	<u>STARTING</u> <u>WARRANT NO.</u>	<u>ENDING</u> <u>WARRANT NO.</u>	<u>DATE OF</u> <u>PAYMENT</u>	<u>DATE OF</u> <u>APPROVAL</u>	<u>PPD</u> <u>COUNT</u>	<u>AMOUNT</u>	<u>CTX</u> <u>COUNT</u>	<u>AMOUNT</u>
4	783.23 WF64	35483	35486	09/12/2024					
	783.23 TOTAL								

IFX
09/12/2024

9:46AM
Warrant Form **WF64**
Auditor's Warrants

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

WARRANT REGISTER
Auditor Warrants

Approved
Pay Date 09/12/2024



RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>	<u>ACH AMOUNT</u>	<u>NON-ACH AMOUNT</u>	
3	783.23	ROAD AND BRIDGE	-	783.23	
	783.23	TOTAL	-	783.23	TOTAL NON-ACH

IFX

9/12/24 9:49AM

*** **Redwood County** ***
WARRANTS FOR PUBLICATION



Cutoff Amount: 2000
Report Sequence: 1 - Vendor Name

IFX
9/12/24 9:49AM

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



WARRANTS FOR PUBLICATION

Warrants Approved For Payment 9/12/2024

<u>Vendor Name</u>	<u>Amount</u>
4 Payments less than 2000	783.23
Final Total:	783.23

IFX
09/18/2024

1:48PM
Warrant Form **WF64**
Auditor's Warrants

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

WARRANT REGISTER
Auditor Warrants

Approved
Pay Date 09/18/2024



<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO # Tx</u>
			<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
10418	CENTRAL SPECIALTIES INC	57,000.00	SAP 064-607-050, 608-031, 610-	03-320-000-0000-6292		N
	Warrant # 35487	Total...				
		57,000.00				
12400	CITY OF MORGAN	79.62	Water/Sewer - Morgan	03-330-000-0000-6251		N
12400		25.98	Natural Gas - Morgan	03-330-000-0000-6251		N
	Warrant # 35488	Total...				
		105.60				
12800	CITY OF WALNUT GROVE	56.52	Water/Sewer - Walnut Grove	03-330-000-0000-6251		N
	Warrant # 35489	Total...				
		56.52				
24589	FARMWARD COOPERATIVE	2,504.40	Diesel - Walnut Grove	03-330-000-0000-6504	30171274	N
	Warrant # 35490	Total...				
		2,504.40				
55580	MCI TELECOMMUNICATIONS	28.49	Phone - Lucan & Milroy	03-301-000-0000-6202		N
	Warrant # 35491	Total...				
		28.49				
	Warrant Form WF64	Total...				
		59,695.01		6 Transactions		
	Final Total...	59,695.01		6 Transactions		

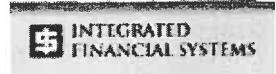
IFX
09/18/2024

1:48PM
Warrant Form **WF64**
Auditor's Warrants

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

WARRANT REGISTER
Auditor Warrants

Approved
Pay Date 09/18/2024



<u>WARRANT RUN</u> <u>INFORMATION</u>	<u>WARRANT</u> <u>FORM</u>	<u>STARTING</u> <u>WARRANT NO.</u>	<u>ENDING</u> <u>WARRANT NO.</u>	<u>DATE OF</u> <u>PAYMENT</u>	<u>DATE OF</u> <u>APPROVAL</u>	<u>PPD</u> <u>COUNT</u>	<u>AMOUNT</u>	<u>CTX</u> <u>COUNT</u>	<u>AMOUNT</u>
5	WF64	35487	35491	09/18/2024			59,695.01		
	TOTAL						59,695.01		

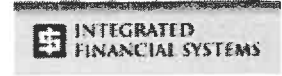
IFX
09/18/2024

1:48PM
Warrant Form **WF64**
Auditor's Warrants

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

WARRANT REGISTER
Auditor Warrants

Approved
Pay Date 09/18/2024



RECAP BY FUND

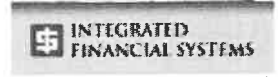
<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>	<u>ACH AMOUNT</u>	<u>NON-ACH AMOUNT</u>	
3	59,695.01	ROAD AND BRIDGE	-	59,695.01	
	59,695.01	TOTAL	-	59,695.01	TOTAL NON-ACH

IFX

9/18/24 1:52PM

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

WARRANTS FOR PUBLICATION



Cutoff Amount: 2000

Report Sequence: 1 - Vendor Name

IFX

9/18/24 1:52PM

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

WARRANTS FOR PUBLICATION

Warrants Approved For Payment 9/18/2024



<u>Vendor Name</u>	<u>Amount</u>
CENTRAL SPECIALTIES INC	57,000.00
FARMWARD COOPERATIVE	2,504.40
3 Payments less than 2000	190.61
Final Total:	59,695.01

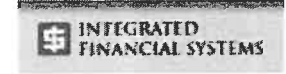
IFX
09/25/2024

2:57PM
Warrant Form **WF64**
Auditor's Warrants

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

**WARRANT REGISTER
Auditor Warrants**

Approved
Pay Date 09/25/2024



<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO # Tx</u>
							<u>From Date</u>	<u>To Date</u>
24589	FARMWARD COOPERATIVE	2,839.55	Diesel - Lucan Shop			03-330-000-0000-6504	11097092	N
	Warrant # 35492	Total...	2,839.55					
77110	JOHN RILEY CONSTRUCTION INC	1,627,463.06	Contract 24-2, Pmt #1			03-320-000-0000-6292		N
	Warrant # 35493	Total...	1,627,463.06					
57130	MINNESOTA ENERGY RESOURCES CORPC	54.49	Natural Gas - Lamberton			03-330-000-0000-6251		N
	Warrant # 35494	Total...	54.49					
66950	OTTER TAIL POWER COMPANY	64.70	Electric - Milroy			03-330-000-0000-6251		N
	Warrant # 35495	Total...	64.70					
76550	REDWOOD ELECTRIC COOPERATIVE	25.79	Electric - CSAH 4 Street Light			03-310-000-0000-6501		N
76550		103.26	Electric - CSAH 1 Street Light			03-310-000-0000-6501		N
76550		67.69	Electric - CSAH 6 Street Light			03-310-000-0000-6501		N
76550		50.00	Electric - CSAH 9 Street Light			03-310-000-0000-6501		N
76550		385.06	Electric - Lamberton, Lucan, W			03-330-000-0000-6251		N
	Warrant # 35496	Total...	631.80					
73500	REDWOOD FALLS PUBLIC UTILITIES	48.77	Electric - CSAH 24 Street Ligh			03-310-000-0000-6501		N
73500		58.79	Electric - CSAH 101 Street Lig			03-310-000-0000-6501		N
73500		1,175.94	Electric - Rwd			03-330-000-0000-6251		N
73500		637.93	Water/Sewer - Rwd			03-330-000-0000-6251		N
	Warrant # 35497	Total...	1,921.43					
97200	XCEL ENERGY INC	30.10	Electric - CSAH 13 Street Ligh			03-310-000-0000-6501		N
97200		119.76	Electric - Morgan & Clements			03-330-000-0000-6251		N
	Warrant # 35498	Total...	149.86					
	Warrant Form WF64	Total...	1,633,124.89	15 Transactions				
	Final Total...	1,633,124.89	15 Transactions					

IFX
09/25/2024

2:57PM
Warrant Form **WF64**
Auditor's Warrants

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

WARRANT REGISTER
Auditor Warrants

Approved
Pay Date 09/25/2024



<u>WARRANT RUN</u> <u>INFORMATION</u>	<u>WARRANT</u> <u>FORM</u>	<u>STARTING</u> <u>WARRANT NO.</u>	<u>ENDING</u> <u>WARRANT NO.</u>	<u>DATE OF</u> <u>PAYMENT</u>	<u>DATE OF</u> <u>APPROVAL</u>	<u>PPD</u> <u>COUNT</u>	<u>AMOUNT</u>	<u>CTX</u> <u>COUNT</u>	<u>AMOUNT</u>
7	WF64	35492	35498	09/25/2024			1,633,124.89		
	TOTAL						1,633,124.89		

IFX
09/25/2024

2:57PM
Warrant Form **WF64**
Auditor's Warrants

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

WARRANT REGISTER
Auditor Warrants

Approved
Pay Date 09/25/2024



RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>	<u>ACH AMOUNT</u>	<u>NON-ACH AMOUNT</u>	
3	1,633,124.89	ROAD AND BRIDGE	-	1,633,124.89	
	1,633,124.89	TOTAL	-	1,633,124.89	TOTAL NON-ACH

IFX

9/25/24 3:01PM

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

WARRANTS FOR PUBLICATION



Cutoff Amount: 2000

Report Sequence: 1 - Vendor Name

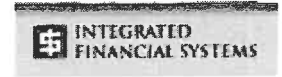
IFX

9/25/24 3:01PM

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

WARRANTS FOR PUBLICATION

Warrants Approved For Payment 9/25/2024



<u>Vendor Name</u>	<u>Amount</u>
FARMWARD COOPERATIVE	2,839.55
JOHN RILEY CONSTRUCTION INC	1,627,463.06
5 Payments less than 2000	2,822.28
Final Total:	1,633,124.89



REQUEST FOR BOARD ACTION

Requested Board Date:	October 15, 2024	Originating Dept.:	Environmental
Preferred 2nd Date:			
Discussion Item:	Petitioner for impound, reroute, diverting & partial abandonment of JD 17		
	Presenter:	Nick	
	estimated time needed:	5 minutes	
Board Action:	<input checked="" type="checkbox"/> Yes, action required	<input type="checkbox"/> No, informational only	

If Action, Board Motion Requested:

Adopt Findings and Order consistent with final hearing approval occurring on August 20, 2024.

Background Information:

JD 17 is located in Redwood and Brown Counties, with the majority in Redwood County. Landowner Reinhold Mathiowetz is working with the Redwood SWCD and State of Minnesota to restore a wetland pursuant to a perpetual conservation easement. Engineers plans of the project were provided with the petition. The tile in question is branch 6 of JD 17. The Mathiowetz property is near the top end of the branch, but neighboring properties have access to it. Branch 6 will be rerouted around the north side of the project area. The petition was approved by the joint board in public meeting on August 20.

Supporting Documents: Attached None

County Attorney Reviewed Information: Completed In Progress Not applicable
 Date Legal Request Submitted to County Attorney:

Date Requestor Requires Review Completion:

Administrators Comments:

Reviewed by Administrator: Yes No

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

Redwood Brown JD 17 Drainage Authority

Agenda

October 15, 2024 @ 8:30 a.m.
Redwood County Government Center
403 S Mill St
Redwood Falls, MN 56283

Join Zoom Meeting

<https://us06web.zoom.us/j/83918500316?pwd=FVLcXyY8v5EhTp8vGyUSfQywcB6w28.1>

Redwood County: Jim Salfer, Dennis Groebner, Dave Forkrud (from the Redwood County Government Center, 403 S Mill Street, Redwood Falls, MN 56283)

Brown County: Jeff Veerkamp, Brian Braun (from the Brown County Courthouse, 14 S State Street, New Ulm, MN 56073)

1. Adopt Agenda
2. Adopt Findings and Order on Petition for Impounding, Rerouting, and Diverting Drainage System Waters and for Partial Abandonment – Mathiowetz Investment Holdings, LLC and the Redwood County Soil and Water Conservation District
3. Review and approve minutes from July 9 and August 20, 2024
4. Adjourn.

STATE OF MINNESOTA
Before the
**REDWOOD COUNTY & BROWN COUNTY JOINT DRAINAGE
BOARD**
**SITTING AS THE DRAINAGE
AUTHORITY FOR
JUDICIAL DITCH #17**

In the Matter of:

**Partial Abandonment, and
Impounding, Rerouting, and
Diverting Drainage System Waters -
JD 17 – Morgan Road Banking
Wetland Restoration**

**FINDINGS AND ORDER
FINAL HEARING**

The Redwood County and Brown County Joint Drainage Board, sitting as the Drainage Authority for Judicial Ditch #17, and having answered in the affirmative the findings in Minn. Stat § 103E.806 subd. 3(b), and Minn Stat. § 103E.227 subd. 3(c), .and having followed proper notice requirements in Minn. Stat. § 103E.806 subd. 3(a), and Minn Stat. § 103E.227 subd 3(b); and having held a public hearing and followed all requirements of chapter 103E, based on the record and proceedings, Commissioner _____ moved, seconded by Commissioner _____ to adopt the following Findings and Order:

Findings:

1. On January 11, 2024 a petition was received from Mathiowetz Investment Holdings, LCC and Redwood SWCD for a partial abandonment and rerouting of drainage system waters on Judicial Ditch 17.
2. On February 20, 2024, the joint drainage authority met and accepted the petition, and appointed Thomas A. Wenzel, P.E. of BWSR engineer for the project.
3. On May 20, 2024, the final engineering design and engineers report was received.
4. On July 9, 2024, the joint drainage authority set a time and date for a Public Hearing for said petition on August 20, 2024 at 2:00 p.m.
5. A Public Hearing was held on August 20, 2024 at 2:00 p.m.
6. A printed copy of the Public Hearing notice was published in the Redwood Gazette for three consecutive weeks prior to the hearing.

7. A printed copy of the Public Hearing notice was posted for at least three weeks before the date of the final hearing on the front door of the Government Center of Redwood County and the Brown County Courthouse.
8. Within one week after publication of the first notice, notice by mail was provided to all property owners benefited from the system.
9. Environmental Director Brozek presented the Affidavit of Publication, Affidavit of Mailing, and Affidavit of Posting proving adequate notice was provided to the public.
10. Thomas A. Wenzel provided an overview of the project and the intended relocation of the public drain tile.
11. Hearing was opened for public comment:
 - a. Ray Christensen made the following comments: He owns the property to the west of the project property. He is concerned that the proposed pond elevation is very close to the elevation of his tile intake and will backflow onto his property. He is also concerned that the proposed fill on the west end of the project will impede the flow of surface water from his land. The engineer explained that the fill will not change the surface flow of water from Christensen's land.
12. The Drainage Authority held discussions and voted in a 5-0 vote to approve the petition.

Order:

Based on the foregoing Findings and the entire record of proceedings before the Joint Board, the Joint Board, acting as the drainage authority for Judicial Ditch 17, hereby orders as follows:

- A. The Partial Abandonment will be of a public or private benefit and will not impair the utility of the drainage system or deprive affected landowners of its benefit.
- B. The Rerouting of Drainage System Waters will be of public or private benefit, and will not impair the utility of the drainage system or deprive affected landowners of its benefit.
- C. All notice requirements have been met

After discussion, the Board Chair called the question. The question was on the adoption of the foregoing findings and order, and there were _____ yeas, _____ nays, _____ absent, and _____ abstentions as follows:

	Yea	Nay	Absent	Abstain
WAKEFIELD	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
GROEBNER	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
FORKRUD	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
VEERKAMP	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
BRAUN	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Upon vote, the Chair declared the motion passed and the Findings and Order adopted.

_____ Dated: _____
 Rick Wakefield, Chairperson

* * * * *

I, Nick Brozek, Redwood County Environmental Director, do hereby certify that I have compared the above motion; findings and order with the original thereof as the same appears of record and on file with the Joint Drainage Authority and find the same to be a true and correct transcript thereof. The above order was filed with me, Nick Brozek, Redwood County Environmental Director, on _____

IN TESTIMONY WHEREOF, I hereunto set my hand this
____ day of _____, ____.

Nick Brozek, Environmental Director



Type	Fund	9/30/2024	9/30/2024
		Cash Balances	Investment Balances
Governmental Funds:	1 General Revenue Fund	\$9,645,154	\$4,179,388
	10 Building Fund	\$3,551,869	\$0
	23 Public Health Fund	\$670,723	\$473,465
		\$13,867,746	\$4,652,853
Special Revenue Funds (Committed):	3 Road & Bridge Fund	\$4,824,235	\$0
	5 Human Services Fund	\$0	\$0
	22 Solid Waste Fund	\$81,354	\$0
	15 Ditch Fund	\$0	\$0
	13 EDA	\$440,827	\$0
Debt Service Fund (Restricted):	31 Debt Service Fund	\$594,616	\$255,981
Internal Service Fund - (provides service to other funds):	73 Insurance Fund	\$1,083,711	\$0
Fiduciary Funds - Agency Funds (assets of another entity):	70 Tax & Penalty Fund	\$1,898,063	\$0
	71 Forfeited Tax Sale Fund	\$0	\$0
	80 State Revenue Fund	\$3,592	\$0
	85 Soil & Water Conservation Fund	\$1,590,342	\$0
TOTAL CASH & INVESTMENTS		\$24,384,485	\$4,908,834

Loans Receivable:

RRRSWA Loan (Building Fund)	\$1,000,000.00
Septic Loans (Revenue Fund)	\$156,578.44
EDA Loans (EDA Fund)	\$117,161.76
Historical Society Loan (EDA Fund)	\$7,500.00
9/30/2024 Loan Balance Remaining	\$1,281,240.20

SEPTEMBER 2024

REDWOOD COUNTY CASH BALANCES

FUNDS	SEPT 30 23	DEC 31 23	MAR 31 24	JUNE 30 24	AUG 31 24	SEPT 30 24
GENERAL:						
CASH	7,793,008	10,706,206	7,340,126	11,171,456	10,134,996	9,645,154
INVESTMENTS	3,964,686	4,129,388	4,179,388	4,179,388	4,179,388	4,179,388
TOTALS	11,757,694	14,835,595	11,519,515	15,350,844	14,314,385	13,824,542
ROAD & BRIDGE:						
CASH	3,232,481	11,616,508	11,434,715	7,267,067	7,191,563	4,824,235
INVESTMENTS	499,220	498,375	498,375	498,375	0	0
TOTALS	3,731,701	12,114,883	11,933,090	7,765,442	7,191,563	4,824,235
HUMAN SERVICES:						
CASH	0	27,697	0	0	4,260	0
BUILDING:						
CASH	3,263,109	3,535,375	3,494,471	3,494,020	3,549,008	3,551,869
INVESTMENTS	0	0	0	0	0	0
TOTALS	3,263,109	3,535,375	3,494,471	3,494,020	3,549,008	3,551,869
EDA:						
CASH	0	0	388,447	437,848	456,826	440,827
INVESTMENTS	0	0	0	0	0	0
TOTALS	0	0	388,447	437,848	456,826	440,827
DITCH:						
CASH	0	43,704	0	9,024	0	0
INVESTMENTS	0	0	0	0	0	0
TOTALS	0	43,704	0	9,024	0	0
SOLID WASTE:						
CASH	84,533	92,794	82,721	82,585	81,181	81,354
INVESTMENTS	0	0	0	0	0	0
TOTALS	84,533	92,794	82,721	82,585	81,181	81,354
HEALTH:						
CASH	663,584	704,630	658,326	717,050	670,723	670,723
INVESTMENTS	453,175	473,465	473,465	473,465	473,465	473,465
TOTALS	1,116,759	1,178,095	1,131,791	1,190,515	1,144,188	1,144,188
DEBT SERVICE:						
CASH	250,830	573,623	6,938	750,399	753,621	594,616
INVESTMENTS	293,475	305,981	255,981	255,981	255,981	255,981
TOTALS	544,305	879,604	262,919	1,006,380	1,009,602	850,597
INSURANCE:						
CASH	259,247	835,664	825,837	1,143,876	1,121,504	1,083,711
INVESTMENTS	750,063	249,390	249,390	0	0	0
TOTALS	1,009,310	1,085,054	1,075,227	1,143,876	1,121,504	1,083,711
SWCD:						
CASH	632,187	1,182,893	1,216,385	1,378,508	1,591,034	1,590,342
INVESTMENTS	744,155	245,164	245,164	245,164	0	0
TOTALS	1,376,342	1,428,057	1,461,549	1,623,672	1,591,034	1,590,342

September 2024									
Ditch's	Beginning Balance	Expenses	Income	2024 Ditch Inspector distribution	2024 Interest due/ Interest income		2024 Negative Balance Transfer		Ending Balance
					due	income	out	in	
Ditch Inspector	0.00	944,466.51	2,236,685.13						1,292,218.62
Loan - CD 28 principal	0.00	0.00	0.00						0.00
Loan - CD 35 principal	0.00	0.00	0.00						0.00
Investment	0.00	0.00	0.00						0.00
Interest Income	0.00	0.00	0.00						0.00
CD 11	0.00	0.00	3,604.74						3,604.74
CD 12	0.00	184.82	19,648.55						19,463.73
CD12 Tiling	0.00	0.00	0.00						0.00
CD 12A	0.00	2,331.99	3,126.85						794.86
CD 12 Lat A Br 5	0.00	52.81	4,381.68						4,328.87
CD 12 Lat B	0.00	0.00	8,812.64						8,812.64
CD 12 Lat C	0.00	0.00	72,006.16						72,006.16
CD 12 Lat D	0.00	0.00	16,307.13						16,307.13
CD 12 Lat E	0.00	0.00	4,723.70						4,723.70
CD 13	0.00	0.00	8,603.23						8,603.23
CD 14 & 14-1	(0.00)	11,752.34	5,412.80						(6,339.54)
CD 15	0.00	0.00	3,208.31						3,208.31
CD 18	(0.00)	475.51	14,421.40						13,945.89
CD 20	(0.00)	9,333.95	5,638.07						(3,695.88)
CD 21	0.00	252.81	14,575.19						14,322.38
CD 22	(0.00)	4,750.79	11,913.07						7,162.27
CD 22-A	0.00	61.34	1,430.28						1,368.94
CD 23	(0.00)	0.00	2,231.36						2,231.36
CD 24	(0.00)	77,010.26	25,826.79						(51,183.48)
CD 25	(0.00)	11,181.73	960.60						(10,221.13)
CD 26	(0.00)	25,055.51	8,798.52						(16,256.99)
CD 27	0.00	0.00	7,230.89						7,230.89
CD 28	0.00	51,954.93	29,919.31						(22,035.61)
CD 29	(0.00)	6,540.78	3,776.40						(2,764.39)
CD 30	(0.00)	7,797.96	4,150.11						(3,647.85)
CD 32	0.00	1,027.53	3,396.08						2,368.55
CD 33	(0.00)	76.10	6,016.23						5,940.13
CD 33 BR 5	0.00	0.00	1,498.10						1,498.10
CD 33 Lat 1 BR 1	0.00	221.95	668.65						446.70
CD 33 Lat 2 BR 1	0.00	0.00	891.60						891.60
CD 34	0.00	1,148.50	27,045.31						25,896.81
CD 35A	0.00	20,357.71	2,436.31						(17,921.40)
CD 35C	(0.00)	0.00	4,655.29						4,655.29
CD 37	(0.00)	34,734.95	29,739.34						(4,995.61)
CD 38	(0.00)	24,760.73	5,435.33						(19,325.40)
CD 39	0.00	0.00	49,868.18						49,868.18
CD 40 & 40A	0.00	5,413.28	7,609.53						2,196.25
CD 41	(0.00)	561.71	3,049.94						2,488.22
CD 42	0.00	5,019.56	20,841.83						15,822.27
CD 43	0.00	7,914.59	9,717.85						1,803.26
CD 44	0.00	0.00	1,160.55						1,160.55
CD 45	0.00	0.00	16,381.15						16,381.15
CD 47	(0.00)	4,820.06	6,527.66						1,707.60
CD 48	(0.00)	436.00	5,842.14						5,406.14
CD 49	(0.00)	6,191.72	8,173.93						1,982.21
CD 49 Lat A	0.00	0.00	15,509.97						15,509.97
CD 50	0.00	7,180.56	4,687.20						(2,493.36)
CD 51	0.00	6,485.77	5,483.30						(1,002.47)
CD 52	(0.00)	65,279.50	46,234.58						(19,044.92)
CD 52 Lat 87	0.00	0.00	14,030.43						14,030.43
CD 53	0.00	854.79	2,048.90						1,194.11
CD 54	(0.00)	11,876.06	5,294.22						(6,581.85)
CD 55	0.00	6,390.78	6,850.82						460.04
CD 56	0.00	0.00	1,821.76						1,821.76
CD 60	(0.00)	31,513.69	13,579.27						(17,934.42)
CD 63	(0.00)	0.00	2,972.07						2,972.07

Ditch's	Beginning Balance	Expenses	Income	2024 Ditch	2024 Interest due/		2024 Negative		Ending Balance
				Inspector distribution	due	income	Balance Transfer out	in	
CD 64	0.00	50,984.88	53,700.29						2,715.41
CD 64 Lat 21	0.00	0.00	8,082.34						8,082.34
CD 64-27	0.00	0.00	672.07						672.07
CD 64-31	0.00	388.02	1,960.70						1,572.68
CD 64 Lat A BR 33	0.00	0.00	9,092.58						9,092.58
CD 64 Impr 1 BR 34	0.00	0.00	2,083.20						2,083.20
CD 64-37	0.00	491.73	953.58						461.85
CD 64-42	0.00	1,370.49	2,194.30						823.81
CD 64-42 Extension	0.00	0.00	2,281.48						2,281.48
CD 64-42 Lat A	0.00	0.00	1,456.36						1,456.36
CD 64-47	0.00	0.00	1,447.02						1,447.02
CD 65	0.00	2,390.56	0.00						(2,390.56)
CD 66	0.00	8,243.16	5,001.75						(3,241.41)
CD 68	0.00	1,131.01	14,756.05						13,625.05
CD 68 Lat A	0.00	2,542.33	9,869.69						7,327.36
CD 69	(0.00)	4,454.37	1,067.40						(3,386.97)
CD 70	0.00	78,794.54	24,722.12						(54,072.42)
CD 72	(0.00)	8,992.09	5,697.02						(3,295.07)
CD 73	0.00	930.89	656.40						(274.49)
CD 74	0.00	6,895.71	3,699.00						(3,196.71)
CD 80	(0.00)	199.95	10,022.96						9,823.01
CD 81	0.00	8,113.32	2,572.59						(5,540.72)
CD 85	0.00	2,092.55	1,418.04						(674.51)
CD 88	0.00	1,921.98	2,192.90						270.92
CD 89A	0.00	0.00	30,899.53						30,899.53
CD 90	0.00	2,579.79	3,698.86						1,119.08
CD 90 Lat A	0.00	1,157.00	18,321.09						17,164.09
CD 90 Lat B	0.00	0.00	3,287.15						3,287.15
CD 93	0.00	3,014.00	19,053.26						16,039.26
CD 94	0.00	790.83	1,020.00						229.17
CD 95	0.00	0.00	21,888.77						21,888.77
CD 95 Lat 12	0.00	0.00	6,058.69						6,058.69
CD 96	(0.00)	112.96	8,688.63						8,575.66
CD 97	0.00	0.00	3,510.29						3,510.29
CD 98	0.00	3,306.82	1,645.02						(1,661.80)
CD 99	(0.00)	584.25	650.72						66.46
CD 100	0.00	7,886.63	8,144.13						257.51
CD 101	0.00	0.00	21,368.43						21,368.43
CD 102	(0.00)	9,603.04	5,266.51						(4,336.54)
CD 103	0.00	5,006.65	6,553.59						1,546.94
CD 104	0.00	0.00	3,484.50						3,484.50
CD 105	0.00	36.50	54,422.45						54,385.95
CD 106	(0.00)	409.10	8,476.01						8,066.91
CD 106 Lat A	(0.00)	2,004.58	1,885.65						(118.93)
CD 109	0.00	49,425.07	9,776.73						(39,648.34)
CD 110	0.00	0.00	15,088.89						15,088.89
CD 1202	(0.00)	300.00	1,884.97						1,584.97
CD 1203	0.00	0.00	4,582.88						4,582.88
JD 3 R, L & YM	(0.00)	1,072.43	9,235.60						8,163.16
JD 5 B & R	0.00	165,474.99	32,065.14						(133,409.85)
JD 5-1 Bunge	0.00	686.20	4,333.30						3,647.10
JD 5-1 Kunkel	0.00	8,545.59	16,407.93						7,862.34
JD 5-1 Nelson Branch	0.00	1,623.43	21,729.97						20,106.54
JD 6 - RWF Twp	0.00	2,943.42	859.72						(2,083.69)
JD 7	0.00	1,419.04	3,774.15						2,355.11
JD 9 R & L	(0.00)	6,370.32	52,250.57						45,880.25
JD 10 YM, L, R	0.00	1,938.34	48.02						(1,890.32)
JD 12 B & R	(0.00)	1,902.27	3,064.79						1,162.52
JD 12 R & L (main ditch)	(0.00)	17,352.35	12,161.81						(5,190.54)
JD 12 L & R Br 1	0.00	423.89	11,249.65						10,825.76

Ditch's	Beginning Balance	Expenses	Income	2024 Ditch Inspector distribution	2024 Interest due/ Interest income		2024 Negative Balance Transfer		Ending Balance
					due	income	out	in	
JD 12 BR 2	(0.00)	71.06	33,422.56						33,351.50
JD 13 L & R	0.00	89.62	1,562.64						1,473.02
JD 14	0.00	20,961.45	22,722.77						1,761.32
JD 15 L & R	(0.00)	58,124.85	120,254.76						62,129.91
JD 15 L & R Improvement	43,704.33	23,047.32	736,827.95						757,484.96
JD 16 NA & WL	0.00	1,689.39	3,733.05						2,043.66
JD 17 R & B	0.00	8,364.04	5,384.69						(2,979.35)
JD 17 R & B - Improv	0.00	0.00	0.00						0.00
JD 18 B & R	0.00	12,759.06	11,354.52						(1,404.54)
JD 20 M, L & R Springdale only	0.00	73.10	0.00						(73.10)
JD 22 R & L	0.00	22,906.76	25,848.12						2,941.36
JD 24 R & B	0.00	13,691.47	9,822.85						(3,868.61)
JD 25 R & B	(0.00)	78.22	5,887.34						5,809.12
JD 28 M & R	0.00	606.39	1,805.39						1,199.00
JD 29 B & R	(0.00)	7,190.71	9,945.72						2,755.01
JD 30 R & B	0.00	212,495.78	190,482.53						(22,013.24)
JD 30 Lat A	0.00	0.00	2,570.57						2,570.57
JD 30 Lat B	0.00	0.00	2,781.04						2,781.04
JD 31 R & L	0.00	10,644.49	13,784.89						3,140.41
JD 31 Lat A	0.00	0.00	926.99						926.99
JD 31 Lat B	0.00	0.00	6,025.46						6,025.46
JD 31 Lat C	0.00	97.47	1,676.97						1,579.50
JD 31 Lat D	0.00	0.00	4,252.04						4,252.04
JD 31 Lat E	0.00	0.00	14,847.86						14,847.86
JD 31 Lat F	0.00	52.81	5,543.38						5,490.57
JD 31 Lat G	0.00	0.00	15,736.50						15,736.50
JD 32 YM & R	0.00	3,041.56	36,592.71						33,551.16
JD 33 R & YM	0.00	407,108.80	28,629.53						(378,479.27)
JD 33 YM & R Lat A	0.00	2.80	1,222.70						1,219.90
JD 33 YM & R Lat C	0.00	2.83	10,057.23						10,054.40
JD 33 Lat D	0.00	0.00	1,728.02						1,728.02
JD 33 Lat E	0.00	0.00	679.25						679.25
JD 33 Lat F	0.00	0.00	26,115.47						26,115.47
JD 33 Lat G	(0.00)	71.06	34,663.32						34,592.25
JD 33 Lat H	0.00	0.00	4,319.28						4,319.28
JD 33 Lat J	0.00	1,600.24	108,593.57						106,993.34
JD 33 Lat K	0.00	0.00	9,991.58						9,991.58
JD 33 R & YM Lat 1 BR 2	0.00	13.82	1,611.32						1,597.50
JD 34 L & R	(0.00)	5,990.06	924.49						(5,065.57)
JD 35 R & B	(0.00)	13,438.97	45,806.56						32,367.58
JD 36 R & B	(0.00)	2,695,541.80	189,788.52						(2,505,753.28)
JD 36 R & C	0.00	4,406.26	1,333.80						(3,072.46)
JD 36 Lat A	(0.00)	11,974.40	1,494.55						(10,479.85)
JD 36 Lat 2A	0.00	165.00	13,759.97						13,594.97
JD 36 Lat B	0.00	43.29	1,895.49						1,852.20
JD 36 Lat 2B	0.00	7,820.55	8,101.20						280.65
JD 36 Lat 13 2B	(0.00)	52.81	113,142.39						113,089.58
JD 36 Lat C	0.00	79.21	1,459.49						1,380.28
JD 36 Lat 1 Lat C	0.00	0.00	8,802.19						8,802.19
JD 36 Lat 2C	0.00	0.00	1,241.27						1,241.27
JD 36 Lat D	0.00	3,142.78	4,506.92						1,364.14
JD 36 Lat 2D	0.00	0.00	1,199.62						1,199.62
JD 36 Lat E	0.00	13,427.17	2,556.08						(10,871.09)
JD 36 R & B Lat 2E	0.00	320.00	37,965.62						37,645.62
JD 36 Lat F	0.00	0.00	3,268.55						3,268.55
JD 36 Lat 1 Lat F	0.00	0.00	4,790.22						4,790.22

Ditch's	Beginning Balance	Expenses	Income	2024 Interest due/		2024 Negative		Ending Balance
				Inspector distribution	due	income	Balance Transfer	
JD 36 Lat 2F	0.00	753.94	39,831.21					39,077.27
JD 36 Lat H	0.00	1,004.31	2,755.35					1,751.04
JD 36 Lat K	0.00	2,489.80	2,954.81					465.01
JD 36 Lat L	0.00	0.00	641.22					641.22
JD 36 Lat M	0.00	89.31	5,558.71					5,469.40
JD 36 Lat N	0.00	0.00	7,010.41					7,010.41
JD 36 Lat O	0.00	0.00	2,230.83					2,230.83
JD 36 Lat P	0.00	2,430.00	2,099.38					(330.62)
JD 36 Lat R	0.00	1,364.94	2,185.30					820.36
JD 36 Lat S	0.00	0.00	8,833.17					8,833.17
JD 36 Lat T	0.00	0.00	996.95					996.95
JD 36 Lat U	(0.00)	5,264.92	14,212.24					8,947.32
JD 36 Lat 1A Lat U	0.00	821.35	1,033.84					212.49
JD 36 Lat V	0.00	0.00	19,975.00					19,975.00
JD 36 Lat W	0.00	8,869.82	8,148.56					(721.26)
JD 36 Lat X	0.00	34,586.99	10,646.85					(23,940.14)
JD 36 Lat 1 Lat X	0.00	0.00	14,094.19					14,094.19
JD 36 Lat Y	(0.00)	2,761.53	8,970.92					6,209.39
JD 36 Lat Z	0.00	0.00	14,402.94					14,402.94
JD 37 R & L	0.00	8,431.43	2,823.69					(5,607.74)
JD 38 R & B	0.00	43.43	17,728.44					17,685.01
JD 39 R & YM	0.00	9,070.41	3,474.89					(5,595.51)
JD 39 R & YM Lat A	0.00	9.49	12,535.19					12,525.70
JD 40 R & YM	0.00	1,443.02	4,846.64					3,403.62
JD 91 R & YM	0.00	160,670.14	28,234.60					(132,435.54)
TOTALS	43,704.33	5,672,668.83	5,628,964.50					(0.00)

Redwood County Investments

9/30/2024

REVENUE FUND:

Bank or Brokerage Firm Obtained From:

	<u>Interest Rate</u>	<u>Maturing</u>	<u>CD or Invstmt Amount(MV)</u>
Wells Fargo Advisors Step Up (.50% - 6/30/23 (2 yrs); .75% 1 yr; 1% - 1 yr; 2% - 6 months; 4% - 6 months)	1.00%	06/30/26	459,811.10
Wells Fargo Advisors Step Up (.65% - 6/30/23 (2 yrs); .75% - 1 yr; 1% - 6 months; 1.25% - 6 months; 1.5% - 6 months; 2%	1.00%	06/30/26	232,072.50
Wells Fargo Advisors Step Up (.70-3.00% - steps up every 6 months)	1.00%	10/28/26	928,490.00
Wells Fargo Advisors Step Up (.625-3.00% - steps up every 6 months)	1.25%	10/28/26	936,160.00
Wells Fargo Advisors Step Up (1.0-6.00%)	1.25%	11/24/26	473,465.00
Wells Fargo Advisors	1.35%	12/08/26	221,320.75
Wells Fargo Advisors (Steps Up 1%-3%) (Purchased from Debt Service Fund)	2.00%	12/15/26	218,434.00
Wells Fargo Advisors (Steps Up .75%-5%) (Purchased from Ditch Fund)	1.60%	11/23/26	709,635.00
			<u>\$4,179,388.35</u>

PHS FUND:

		<u>Maturing</u>	
Wells Fargo Advisors Step Up (1.0-6.00%)	1.25%	11/24/26	473,465.00
			<u>473,465.00</u>

DEBT SERVICE FUND:

		<u>Maturing</u>	
Wells Fargo Advisors (Steps Up 1%-3%) (Sold \$150,000 & \$56,405 to General Fund)	2.00%	12/15/26	255,981.00
			<u>255,981.00</u>

Investments that were called or matured in September:

Redwood County Investments

REVENUE FUND:

Bank or Brokerage Firm Obtained From:

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

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

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

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

Wells Fargo Advisors Step Up (1.00-6.00)

Wells Fargo Advisors

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

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

PHS FUND:

Wells Fargo Advisors Step Up (1.00-6.00)

DEBT SERVICE FUND:

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

Investments that were called or matured in September:

Bank CD is held:

ths; 2% - 6 months)

BankUnited NA

<u>FDIC #</u>	<u>CUSIP #:</u>	<u>Interest Rate</u>
	3130AM-UM-2	1.00%
	3130AM-W5-7	1.00%
	3130AP-G8-2	1.00%
	3130AP-KJ-3	1.25%
	3130AP-V5-1	1.25%
58979	066519-RW-1	1.35%
	3030AQ-2W-2	2.00%
	3130AP-PP-4	1.60%
	3130AP-V5-1	1.25%
	3030AQ-2W-2	2.00%

9/30/2024

Purchased Maturing

06/30/21 06/30/26
06/30/21 06/30/26
10/28/21 10/28/26
10/28/21 10/28/26
11/24/21 11/24/26
12/08/21 12/08/26
12/15/21 12/26/26
11/23/21 11/23/26

CD or Invstmt Amount(MV)

459,811.10
232,072.50
928,490.00
936,160.00
473,465.00
221,320.75
218,434.00
709,635.00

\$4,179,388.35

Purchased Maturing

11/24/21 11/24/26

473,465.00

473,465.00

Purchased Maturing

12/15/21 12/26/26

255,981.00

255,981.00

PAID FROM:	DEBT SERVICE FUND	R&D FUND	DEBT SERVICE FUND	SOLID WASTE FUND	TOTALS		
	2021A CIP	2021 CSAH	2021A LEC Refunding	2021A Recycling Refunding			
2025 principal	\$180,000.00	\$325,000.00	\$210,000.00	\$130,000.00	\$845,000.00	*Principal Due	Apr 1 of each year
2025 interest	\$268,543.76	\$196,525.00	\$40,500.00	\$24,250.00	\$529,818.76	* Interest Due	Apr 1 & Oct 1 of each year
2026 principal	\$185,000.00	\$340,000.00	\$225,000.00	\$130,000.00	\$880,000.00		
2026 interest	\$259,418.76	\$179,900.00	\$29,625.00	\$17,750.00	\$486,693.76		
2027 principal	\$200,000.00	\$355,000.00	\$235,000.00	\$140,000.00	\$930,000.00		
2027 interest	\$249,793.76	\$162,525.00	\$18,125.00	\$11,000.00	\$441,443.76		
2028 principal	\$205,000.00	\$375,000.00	\$245,000.00	\$150,000.00	\$975,000.00		
2028 interest	\$239,668.76	\$144,275.00	\$6,125.00	\$3,750.00	\$393,818.76		
2029-2037 principal	\$5,075,000.00	\$4,185,000.00	\$0.00	\$0.00	\$9,260,000.00		
2029-2037 interest	\$1,252,743.84	\$505,600.00	\$0.00	\$0.00	\$1,758,343.84		
2038-2042 principal	\$3,340,000.00	\$0.00	\$0.00	\$0.00	\$3,340,000.00		
2038-2042 interest	\$183,815.64	\$0.00	\$0.00	\$0.00	\$183,815.64		
TOTAL principal	\$9,185,000.00	\$5,580,000.00	\$915,000.00	\$550,000.00	\$16,230,000.00		
TOTAL interest	\$2,453,984.52	\$1,188,825.00	\$94,375.00	\$56,750.00	\$3,793,934.52		

PAID FROM: **DEBT SERVICE FUND**

	<u>2023A R&B</u>	<u>TOTALS</u>
2025 principal	\$600,000.00	\$600,000.00
2025 interest	\$443,500.00	\$443,500.00
2026 principal	\$780,000.00	\$780,000.00
2026 interest	\$409,000.00	\$409,000.00
2027 principal	\$815,000.00	\$815,000.00
2027 interest	\$369,125.00	\$369,125.00
2028 principal	\$855,000.00	\$855,000.00
2028 interest	\$327,375.00	\$327,375.00
2029-2034 principal	\$6,120,000.00	\$6,120,000.00
2029-2034 interest	<u>\$961,750.00</u>	\$961,750.00
TOTAL principal	\$9,170,000.00	\$9,170,000.00
TOTAL interest	\$2,510,750.00	\$2,510,750.00

*Principal Due Feb 1 of each year
 * Interest Due Feb 1 & Aug 1 of each year



REQUEST FOR BOARD ACTION

Requested Board Date:	10/15/2024	Originating Department:	Aud/Treas
Preferred 2nd Date:			
Discussion Item:	Presenter: Jean		
Ditch Fund transfer update	estimated time needed:	5 min	
Board Action: <input type="checkbox"/> Yes, action required <input checked="" type="checkbox"/> No, informational only			

If Action, Board Motion Requested:

Background Information:

Update on temporary transfers made from the General Fund to the Ditch Fund - total from July 2024 through September 2024 \$516,132.21
 July 2024 \$126,830.92
 August 2024 \$279,697.71
 September 2024 \$109,603.58

Amount previously paid back from Ditch Fund to General Fund in June 2024 \$531,969.93

Supporting Documents: Attached None

County Attorney Reviewed Information: Completed In Progress Not applicable

Administrators Comments:

Reviewed by Administrator: Yes No

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

2024 FORFEITED TAX SALE PARCELS

DIST#	CITY/TWP	#	NAME	PROPERTY ADDRESS	Assmt Year	BALANCE AS OF	BALANCE AS OF	Recoup Costs	AMOUNT	AMOUNT	Tax Year	2024 TAXES				
					2024			MN Statute	NECESSARY TO	NECESSARY TO	2025					
					Estimated	31-Aug-24	30-Sep-24	281.23	REDEEM AS OF	REDEEM AS OF	ESTIMATED					
					Market Value			Subd. 8	31-Aug-24	30-Sep-24	MARKET VALUE					
COMMISSIONER DISTRICT 1																
1	Lucan City of	84-021-1110	Madelaine Posusta and Joseph Posusta	105 Oak St	\$ 27,400.00	1,543.06	1,551.15	207.76	1,750.82	1,758.91	\$ 27,400.00	426.00	Signed a confession of judgment			
1	Revere City of	89-363-0580	Richard Dukek	375 S Main St	\$ 14,400.00	1,618.63	1,627.65	207.76	1,826.39	1,835.41	\$ 14,400.00	298.00				
1	Vesta City of	92-200-1100	Jeffery Allen Finnegan and Stephanie Vanessa Smith	S Broad St	\$ 200.00	231.24	232.52	207.76	439.00	440.28	\$ 200.00	4.00				
1	Vesta Twp	72-017-3020	Robert E Pealer	31101 Duncan Ave, Vesta	\$ 52,000.00	1,484.52	1,492.13	207.76	1,692.28	1,699.89	\$ 52,000.00	722.00				
1	Walnut Grove City of	94-019-3060	Patricia A Lund et'al	Hwy 14	\$ 10,100.00	1,150.69	1,157.09	207.76	1,358.45	1,364.85	\$ 10,100.00	170.00				
COMMISSIONER DISTRICT 2																
2	Lamberton City of	83-023-3440	Salvatore Stillo and Kathleen M. Stillo	804 S Cherry St	\$ 73,700.00	7,368.18	7,409.99	207.76	7,575.94	7,617.75	\$ 73,700.00	1,678.00				
		83-434-0860	Sean Burns and Melissa Burns	705 S Cherry St	\$ 53,600.00	1,984.74	1,994.88	207.76	2,192.50	2,202.64	\$ 53,600.00	802.00				
2	Sanborn City of	90-297-0440	Lisandro DeHoyos	320 E Central St	\$ 22,600.00	1,371.10	1,378.90	207.76	1,578.86	1,586.66	\$ 22,600.00	350.00				
		90-923-0120	Erik D. Posz	301 N West St	\$ 87,600.00	1,417.07	1,425.75	207.76	1,624.83	1,633.51	\$ 87,600.00	810.00				
2	Wabasso City of	93-870-0180	Shawn T. Lanoue and Becky J. Lanoue	876 Pine St	\$ 68,200.00	2,491.00	2,504.11	207.76	2,698.76	2,711.87	\$ 68,200.00	722.00				
2	Vail Twp of	71-014-1040	Anthony J Daub, et'al	Vail Twp	\$ 13,000.00	360.29	362.29	207.76	568.05	570.05	\$ 13,000.00	44.00				
COMMISSIONER DISTRICT 3																
3	Morgan City of	86-747-0120	Dennis D. Gregg	86 Vernon Ave	\$ 37,300.00	1,181.67	1,187.77	207.76	1,389.43	1,395.53	\$ 37,300.00	418.00	Signed a confession of judgment			
		86-756-0560	Colette M. Clay	607 Gallager St	\$ 73,400.00	3,156.25	3,174.11	207.76	3,364.01	3,381.87	\$ 73,400.00	752.00				
COMMISSIONER DISTRICT 4																
4	Redwood Falls City of	88-613-0640	Janet Fennern	100 Edgewood Dr	\$ 165,200.00	12,034.82	12,102.35	207.76	12,242.58	12,310.11	\$ 165,200.00	4,644.00				
		88-867-1740	Esther Bratsch etal	704 E Walnut St	\$ 25,400.00	3,959.68	3,982.44	207.76	4,167.44	4,190.20	\$ 25,400.00	1,124.00				
COMMISSIONER DISTRICT 5																
5	Delhi City of	82-200-0120	Jeffery Allen Finnegan and Stephanie Vanessa Smith	400 Vanderburg Ave	\$ 37,600.00	17,145.80	17,239.66	207.76	17,353.56	17,447.42	\$ 37,600.00	3,426.00				
		82-200-0280	Jeffery Finnegan and Stephanie Smith	601 Vanderburg Ave	\$ 600.00	2,234.90	2,248.16	207.76	2,442.66	2,455.92	\$ 600.00	562.00				
		82-200-0460	Jeffery Finnegan and Stephanie Smith	850 Vanderburg Ave	\$ 11,700.00	16,636.31	16,726.87	207.76	16,844.07	16,934.63	\$ 11,700.00	3,072.00				
		82-200-0600	Jeffery Finnegan and Stephanie Smith	260 Fourht St	\$ 1,600.00	1,527.29	1,536.08	207.76	1,735.05	1,743.84	\$ 1,600.00	2,822.00				
5	Redwood Falls City of - W1	88-001-2031 & 88-002-1010	Charles Leith and Anna Leith	530 W Bridge St	\$ 37,900.00	2,802.63	2,818.55	207.76	3,010.39	3,026.31	\$ 37,900.00	842.00				
RW/Forfeited Tax/2021 Sale/Parcel Info for Commissioners																



REQUEST FOR BOARD ACTION

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

If Action, Board Motion Requested:

Background Information:

Supporting Documents: Attached None

County Attorney Reviewed Information: Completed In Progress Not applicable

Date Legal Request Submitted to County Attorney:

Date Requestor Requires Review Completion:

Administrators Comments:

Reviewed by Administrator: Yes No

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

Maintenance Proposal
For
Redwood County Sheriff

DISPATCH CONSOLE COVERAGES

- All services 24/7/365
- Priority Level: First in line provides maximum uptime
- Calibration & Optimization when applicable to maintain factory specifications
- Mobilization included
- Hardware repair including software reloading after repair
- Testing and Validation of power requirements and reliability
- Interference analysis & mitigation recommendation limited to 1 hour per incident
- Ground system consultation limited to 1 hour per incident
- Initial diagnosis of telco & circuit issues, assist filing telco request for repair limited to 2 hours per incident
- Assign and maintain radio IDs and alias management, as needed. This includes activation on the ARMER system.
- Console configuration and programming, as needed, limited to 1 hour per incident
- Replacement of Traffic light, headset jack's & foot switches and installation
- Technical Support and Development including but not limited to code plug development, encryption technical support, license and system questions

UPS System

- This is a non-repairable unit
- Battery replacement tracked and replaced as needed (Labor and battery replacement covered by agreement)

NON-COVERED SERVICES OR EQUIPMENT FAILURE

- Headset Replacement
- Dispatcher training
- Door connection/operation failures beyond relays in the console
- Liquid, water, chemical or Physical Damage
- Lightning, Storm, flood, Wind Damage, terrorist acts, power surges
- Transmission medium including telephone lines, fiber, computer networks, worldwide web
- External power supplies not specifically listed

CUSTOMER RESPONSIBILITIES

- Unrestricted site access: time and security
- Non-hazardous work environment with shelter, heat, lights, and power
- Regularly train, test and document all hot standby backup resources on a regular schedule that allows opportunity for all dispatchers to be fully familiar and competent with all backup equipment and protocols
- Abide by FCC Rules and Regulations
- Provide stable AC power



Alpha Wireless Communications Co.

BASE STATION/CONSOLETTTE/REPEATER COVERAGES

Transmitters/RF site equipment:

- Priority Level: First in line provides maximum uptime
- Calibration & Optimization when applicable to maintain factory specifications
- Perform Manufacturer Field Service Bulletin upgrades, as required
- Mobilization included
- Hardware repair including software reloading after repair
- Testing and Validation of power requirements and reliability

NON-COVERED SERVICES OR EQUIPMENT FAILURES

- Liquid, water, chemical or Physical Damage
- Lightning, Storm, flood, Wind Damage, terrorist acts, power surges
- Antenna systems including antenna, transmission line, tower, tower lighting, duplexers, combiners, lightning protection, grounding
- Transmission medium including telephone lines, fiber, computer networks, worldwide web
- External power supplies not specifically listed
- UPS outages, unless specifically covered

CUSTOMER RESPONSIBILITIES

- Unrestricted site access: time and security
- Non-hazardous work environment with shelter, heat, lights, and power
- If applicable, regularly train, test and document all hot standby backup resources on a regular schedule that allows opportunity for all dispatchers to be fully familiar and competent with all backup equipment and protocols
- Abide by FCC Rules and Regulations
- Provide stable AC power



Alpha Wireless Communications Co.

SIMULCAST PAGING SYSTEM COVERAGES

Transmitters/RF site equipment:

- All services 24/7/365
- Priority Level: First in line provides maximum uptime
- Calibration & Optimization when applicable to maintain factory specifications
- Mobilization included
- Hardware repair of manufacturer-supported equipment including software reloading after repair
- Testing & validation of power requirements and reliability
- Ground system consultation limited to 1 hour per incident
- Initial diagnosis of telco & circuit issues, assist filing telco request for repair limited to 2 hours per incident
- Bi-annual transmitter alignment/optimization, including backup battery and final testing with the PSAP
- Battery maintenance and replacement when battery life falls below 20% (as needed, maximum 5-year cycle) includes battery

NON-COVERED SERVICES OR EQUIPMENT FAILURES

- Liquid, water, chemical or Physical Damage
- Lightning, Storm, flood, Wind Damage, terrorist acts, power surges
- Antenna systems including antenna, transmission line, tower, tower lighting, duplexers, combiners, lightning protection, grounding
- Transmission medium including telephone lines, fiber, computer networks, worldwide web

CUSTOMER RESPONSIBILITIES

- Unrestricted site access: time and security
- Non-hazardous work environment with shelter, heat, lights, and power
- Regularly train, test and document all hot standby backup resources on a regular schedule that allows opportunity for all dispatchers to be fully familiar and competent with all backup equipment and protocols
- Abide by FCC Rules and Regulations
- Provide stable AC power



Alpha Wireless Communications Co.

PORTABLE EQUIPMENT COVERAGES

- Covers Portable Radio
- Priority Level: First in line provides maximum uptime
- Calibration & Optimization to maintain factory specifications, as required
- Equipment optimization: Digital alignment (Auto-tune), as needed
- Upgrade software, as needed
- Bench testing and repair
- Depot Repair charges

NON-COVERED SERVICES OR EQUIPMENT FAILURES THAT WILL SERVICED T&M

- Liquid, water, chemical or Physical Damage
- Mobilization
- Batteries
- Antenna
- Audio accessories (speaker microphones, headsets)
- Cases

MOBILE EQUIPMENT COVERAGES

- Covers radio, control head, and microphone
- Priority Level: First in line provides maximum uptime
- Calibration & Optimization to maintain factory specifications
- Equipment optimization: Digital alignment (Auto-tune)
- Upgrade software to current version (if required for functionality)
- Mobilization included
- Bench testing and repair
- Depot Repair charges

NON-COVERED SERVICES OR EQUIPMENT FAILURES THAT WILL SERVICED T&M

- Liquid, water, chemical or Physical Damage
- Siren & Auxiliary Switch Controller if part of radio & supported by radio manufacturer
- Fixed base power supply, if applicable
- Time and material charges to isolate any problem that was not radio related
- Vehicle battery or battery drain problems
- ARMER system Software or Hardware Upgrades required by ARMER Standards.
- Power cords, fuses, control cables, hang-up boxes, coaxial cables, horn ring relays, power relays, accessory leads, and any wildcard control cables.
- Damage caused to radio by installation of others (improper voltage, drill holes, etc)
- Radio issues caused by non-AWCC installers

ARMER SYSTEM SUPPORT

Alpha will assist and provide support for the County's ARMER Local System Administrator (LSA) in meeting the requirements defined in the ARMER standards as governed by the SECB.

AWCC will specifically focus on the following standards:

Standard LMR-7: Maintenance Responsibilities

Standard LMR-8: ASR site Preventive Maintenance (Note, this only applies if County has constructed an ASR subsystem)

Standard LMR-10: Record Keeping Requirements

Standard LMR-11: Equipment Configuration Information (Consoles)

Standard LMR-16: Master Archive software copies

Standard LMR-17: System Changes (changes to talkgroups and resources)

Standard LMR-18: Operational Management (issues related to network)

Standard LMR-19: Network Management (Note, this only applies if County has constructed an ASR subsystem)

Standard LMR-20: Database Management (radio talkgroups, multigroups, profiles)

AWCC will make effort to comply with LMR-27 and LMR-29 minimum training requirements.

Configuration Name	Serial Number	Model Number	Maint	Location	Amt/mo
CONSOLE	10298CONSOLE	CONSOLE	X	3 Positions	\$ 1,467.95
TAIT BASE STATION	18158829	TB8135	X	Sanborn Simulcast	\$ 110.00
TAIT BASE STATION	18158831	TB8135	X	Vesta Simulcast	\$ 110.00
TAIT BASE STATION	18158833	TB8135	X	Belview Simulcast	\$ 110.00
TAIT BASE STATION	18158835	TB8135	X	Walnut Grove Simulcast	\$ 110.00
TAIT BASE STATION	18163618	TB8135	X	Wanda Simulcast	\$ 110.00
TAIT BASE STATION	18163619	TB8135	X	Morgan Simulcast	\$ 110.00
TAIT BASE STATION	18163621	TB8135	X	Redwood Falls Simulcast	\$ 110.00
MOT PTP49600 LINK	224JNJ1693	WB3226	X	Console PRI Link, Morton	\$ 72.00
MOT PTP49600 LINK	224JNJ1694	WB3226	X	Console PRI Link, PSAP	\$ 72.00
XTL5000 CONSOLETTTE	276CLT0770	L20URS9PW1	X	Backup:SR Call	\$ 48.00
XTL5000 CONSOLETTTE	276CLT0771	L20URS9PW1	X	CONSOLE Backup:SWCall	\$ 48.00
MTR2000 STATION RPG	474CDX0063	T5766	X	County Fire/Page Backup	\$ 52.00
MTR2000 STATION RPG	474CJP0063	T5766	X	Paging Control	\$ 52.00
QUANTAR C99001CX750	509CFZ1302	T5365A	X	VLAW31RX	\$ 52.00
APX CONSOLETTTE	761CNR0288	L30URS9PW1AN	X	Backup;RW-911	\$ 52.00
APX CONSOLETTTE	761CNR0289	L30URS9PW1AN	X	Backup;RW-Fire EMS	\$ 52.00
APX CONSOLETTTE	761CNR0290	L30URS9PW1AN	X	Backup;RW-PW	\$ 52.00
APX CONSOLETTTE	761CNR0291	L30URS9PW1AN	X	Spare-Programmed with all	\$ 38.00
APX CONSOLETTTE	761CNR0292	L30URS9PW1AN	X	Backup; RW- Law	\$ 52.00
APX CONSOLETTTE	761CNR0293	L30URS9PW1AN	X	In Dispatch Backup	\$ 52.00
APX CONSOLETTTE	761CVZ0015	L30URS9PW1AN	X	Backup: RW - Roam	\$ 52.00
Battery back/up for (6) Simulcast Sites @ \$14.00/site					\$ 84.00
Technical Support					\$ 300.00
					\$ 3,367.95
Note: Redwood Falls site does not have battery back-up on simulcast					

Portables					
Configuration Name	Serial Number	Model Number	Maint	Location	Amt/mo
APX6000 Portable	481CWV6281	H98UCF9PW6	X		\$ 12.00
APX6000 Portable	481CWV6282	H98UCF9PW6	X		\$ 12.00
APX6000 Portable	481CWV6283	H98UCF9PW6	X		\$ 12.00
APX6000 Portable	481CWV6284	H98UCF9PW6	X		\$ 12.00
APX6000 Portable	481CWV6285	H98UCF9PW6	X		\$ 12.00
APX6000 Portable	481CWV6286	H98UCF9PW6	X		\$ 12.00
APX6000 Portable	481CWV6287	H98UCF9PW6	X		\$ 12.00
APX6000 Portable	481CWV6288	H98UCF9PW6	X		\$ 12.00
APX6000 Portable	481CWV6289	H98UCF9PW6	X		\$ 12.00
APX6000 Portable	481CWV6290	H98UCF9PW6	X		\$ 12.00
APX6000 Portable	481CWV6291	H98UCF9PW6	X		\$ 12.00
APX6000 Portable	481CWV6292	H98UCF9PW6	X		\$ 12.00
APX6000 Portable	481CWV6293	H98UCF9PW6	X		\$ 12.00
APX6000 Portable	481CWV6294	H98UCF9PW6	X		\$ 12.00
APX6000 Portable	481CWV6295	H98UCF9PW6	X		\$ 12.00
APX6000 Portable	481CWV6296	H98UCF9PW6	X		\$ 12.00
APX6000 Portable	481CWV6297	H98UCF9PW6	X		\$ 12.00
APX6000 Portable	481CWV6298	H98UCF9PW6	X		\$ 12.00
APX6000 Portable	481CWV6299	H98UCF9PW6	X		\$ 12.00
APX6000 Portable	481CWV6300	H98UCF9PW6	X		\$ 12.00
APX6000 Portable	481CWV6301	H98UCF9PW6	X		\$ 12.00
APX6000 Portable	481CWV6302	H98UCF9PW6	X		\$ 12.00
APX6000 Portable	481CWV6303	H98UCF9PW6	X		\$ 12.00
APX6000 Portable	481CWV6304	H98UCF9PW6	X		\$ 12.00
APX6000 Portable	481CWV6305	H98UCF9PW6	X		\$ 12.00
APX1000 Portable	426CWB1321	H84KDF9PW6	X		\$ 12.00
APX1000 Portable	426CWB1322	H84KDF9PW6	X		\$ 12.00
APX1000 Portable	837CTF0322	H84KDF9PW6	X		\$ 12.00
APX1000 Portable	837CUH0452	H84KDF9PW6	X		\$ 12.00
APX1000 Portable	837CUH0453	H84KDF9PW6	X		\$ 12.00

APX1000 Portable	837CVD0614	H84KDF9PW6	X		\$	12.00
APX1000 Portable	837CVD0615	H84KDF9PW6	X		\$	12.00
APX1000 Portable	837CVD0616	H84KDF9PW6	X		\$	12.00
					\$	396.00

Mobiles					
APX6500 Mobile	527CWX2403	M25URS9PW1	X		\$ 14.25
APX6500 Mobile	527CWX2404	M25URS9PW1	X		\$ 14.25
APX6500 Mobile	527CWX2405	M25URS9PW1	X		\$ 14.25
APX6500 Mobile	527CWX2406	M25URS9PW1	X		\$ 14.25
APX6500 Mobile	527CWX2407	M25URS9PW1	X		\$ 14.25
APX6500 Mobile	527CWX2408	M25URS9PW1	X		\$ 14.25
APX6500 Mobile	527CWX2409	M25URS9PW1	X		\$ 14.25
APX6500 Mobile	527CWX2410	M25URS9PW1	X		\$ 14.25
APX6500 Mobile	527CWX2411	M25URS9PW1	X		\$ 14.25
APX6500 Mobile	527CWX2412	M25URS9PW1	X		\$ 14.25
APX6500 Mobile	527CWX2413	M25URS9PW1	X		\$ 14.25
APX6500 Mobile	527CWX2414	M25URS9PW1	X		\$ 14.25
APX6500 Mobile	527CWX2415	M25URS9PW1	X		\$ 14.25
APX6500 Mobile	527CWX2416	M25URS9PW1	X		\$ 14.25
APX6500 Mobile	527CWX2417	M25URS9PW1	X		\$ 14.25
APX6500 Mobile	527CWX2418	M25URS9PW1	X		\$ 14.25
					\$ 228.00
				Total Amt/mo	\$ 3,991.95



Alpha Wireless Communications Co.

Date: _____

Customer Name: Redwood County Sheriff
303 East Third Street
P O Box 47
Redwood Falls, MN 56283

Alpha Wireless agrees to perform their services in accordance with the stated terms and conditions. Redwood County Sheriff's Department accepts the offer of services and agrees to the terms and conditions of the attached exhibits. The signer for each party is duly authorized to execute this agreement.

Alpha Wireless Communications Co.

By: Joyce Hoefs
Signature

Name: Joyce Hoefs

Customer:

By: _____
Signature

Name: _____

PLEASE RETURN COPY TO:

Alpha Wireless Comm Co
Attn: Joyce Hoefs
joyceh@alpha-wireless.com
1115 Cross St
North Mankato, MN 56003

APPROVED AS TO FORM
Redwood County Attorney's Office

By: [Signature]

Title: Assistant Redwood County Attorney

Date: 10.9.2024



REQUEST FOR BOARD ACTION

Requested Board Date: 10/15/24	Originating Dept.: Sheriff
Preferred 2nd Date:	
Discussion Item:	Presenter: Sheriff Jacobson
Law Enforcement Contract with the City of Morgan	estimated time needed: 5 Minutes
Board Action: <input checked="" type="checkbox"/> Yes, action required <input type="checkbox"/> No, informational only	

If Action, Board Motion Requested:

Approve the contract for on call law enforcement services with the City of Morgan.

Background Information:

The Morgan Police Department needs assistance providing law enforcement services when the Chief of Police is unavailable. The RCSO can provide this coverage with existing staff, and invoice the City of Morgan for the resources utilized. There is no minimum patrol hour component to this contract. The hourly fee is consistent with our adopted fee schedule.

Supporting Documents: Attached None

County Attorney Reviewed Information: Completed In Progress Not applicable

Date Legal Request Submitted to County Attorney:

Date Requestor Requires Review Completion:

Administrators Comments:

Reviewed by Administrator: Yes No

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

2024 Municipality Law Enforcement Services Contract Rates

BASE FEE - Municipality Population Based Minimums for LE Contracted Services *

POPULATION	Min Hours Per Week	Annual Rate	Monthly	2024 @ \$75.00
Under 300	0	Negotiated Terms		Additional Dedicated Patrol Hrs can be added at rates below/ 2 hr min
301- 400	5	\$19,500.00	\$1,625.00	
401- 550	10	\$39,000.00	\$3,250.00	
551-750	15	\$58,500.00	\$4,875.00	
Over 750	40	\$156,000.00	\$13,000.00	

Contracted law enforcement services, including on-call services, outside of the minimum Base Fee and Min Hours require reduced negotiated contracted terms.

* Calculations are based on population of the municipality and based on a per individual work(er) hour minimum.

Dedicated Proactive Patrol Hour Increase Rates - Weekly (Min 2 hour Inc) + Base Fee Contract Required **

Hours Per Week	Annual Rate	Monthly
2	\$7,800.00	\$650.00
3	\$11,700.00	\$975.00
4	\$15,600.00	\$1,300.00
5	\$19,500.00	\$1,625.00

Contracted Services are calculated based on AVG cost of Deputy Sheriff (per hour \$75.00) x 40 hours a week x 52 weeks in a year.

CONTRACT FOR LAW ENFORCEMENT SERVICES

City of Morgan

THIS AGREEMENT ("Agreement") is made and entered into this 2nd day of October, 2024 ("Effective Date") by and between the County of Redwood, through its Sheriff's Office (hereinafter, the "County"), and the City of Morgan (hereinafter, the "City"), individually referred to herein as a "Party" and collectively referred to herein as the "Parties."

WHEREAS, the City desires to enter into a contract with the County whereby the County will provide law enforcement services within the political boundaries of the City; and

WHEREAS, the County agrees to render such services upon the terms and conditions hereinafter set forth; and

WHEREAS, this Agreement is authorized and provided for by the provisions of Minn. Stat. 412.221, subd 2., Minn. Stat. 471.59, and Minn. Stat. 436.05;

NOW, THEREFORE, pursuant to the terms of the aforementioned statutes and in consideration of the mutual promises contained herein, it is mutually agreed between the County and City as follows:

ARTICLE I

PURPOSE. The purpose of this Agreement is to secure law enforcement services for the City pursuant to Minn. Stat. 471.59, subd. 12.

ARTICLE II

LAW ENFORCEMENT SERVICES. The County agrees to provide law enforcement services within the political boundaries of the City to the extent and in the manner set forth below:

- II.1 Law enforcement services to be provided under this Agreement shall either encompass or supplement those law enforcement duties and functions which are statutorily deemed to be the responsibility of the local communities unless specifically noted in this Agreement.
- II.2. The County shall assign personnel as necessary.
- II.3. All matters incident to the performance of the County's services or the control of personnel employed to render such services shall be and remain in the control of the County.
- II.4. In the event a dispute arises between the Parties concerning the type of services to be rendered or the manner in which services are provided, the County shall retain sole

discretion in determining a solution to said dispute (e.g., re-assignment of personnel, types of patrol, level of service available).

II.5. The law enforcement services will be provided to the City for the selected number of contracted hours per ARTICLE VII of this Agreement. The services may also be designated as on-call services for those cities whom employ a police department. Such services shall not include situations in which, in the opinion of the County, a police emergency occurs which requires a different use of the personnel, patrol vehicle, equipment, or the performance of special details relating to police services. It shall also not include the enforcement of matters which are primarily administrative or regulatory in nature (e.g., zoning, building code violations).

II.6. ANIMAL CONTROL. The County will respond to animal bite reports (Minn. Stat. 346.51), dangerous dogs (Minn. Stat. 347.50), and animal cruelty complaints (Minn. Stat. 343.21). Animal complaints dealing with barking dogs, stray or animals at large, off-lease animals, public nuisance animals, ordinances limiting a number of animals, and licensing of animals, may be investigated by the County, however, it is the City's obligation to handle administratively.

II.7. ENFORCE SNOW EMERGENCIES. The City will issue notices and/or citations for snow emergency violations and tow vehicles as deemed necessary to clear the roads in the snow emergency.

II.8. CLEANING SIDEWALKS FROM SNOW AND/OR ICE. The City will issue notices and/or citations for not cleaning sidewalks of snow and or ice.

II.9. BUILDING REGULATIONS, CODES, ORDINANCES, INSPECTIONS, AND LICENSES. The City will issue building permits, conduct building inspections, issue building licenses, enforce building codes and building ordinances. Notices and/or citations for building regulations, codes, and ordinance violations is the City's obligation to manage administratively.

II.10. PUBLIC NUISANCES, BLIGHT, GARBAGE, RUBBISH, AUTOMOBILES AND/OR TRAILERS NOT LICENSED. The County, upon request of the City, will investigate properties for any public nuisances, blight, garbage, rubbish, automobiles and/or trailers not licensed. These investigations will also include any accumulations in the open of discarded or disused machinery, household appliances, automobile bodies or other materials. Notices will be sent to property owners by the City, reinspected for compliance, and if appropriate, the County will forward the violations to the City Attorney for possible charges.

II.11. WEED INSPECTION. The City will conduct weed inspections, issue notices and/or citations for violations.

II.12. MONTHLY ACTIVITY REPORTS. The County shall submit to the City written monthly activity reports detailing the activities of the Sheriff's Office within the City. This report shall

contain, at a minimum, the number of calls for service and the number of citations issued; however, no information will be provided which would violate Data Practices found in Minnesota State Statute, Section 13.

II.13. Violations of laws or ordinances for which an arrest is made shall be prosecuted in the appropriate court(s) of the County under the laws of the State of Minnesota or ordinances of the City, and fines, if any, will be remitted in accordance with the laws of the State of Minnesota.

ARTICLE III

SPECIAL EVENTS OR ADDITIONAL SERVICES. If the City desires additional law enforcement services over and above the hours contracted for in this Agreement, the City shall contact the Redwood County Sheriff's Office Designee. The County will invoice the City for these additional services and payment shall be made according to V11.2. of this Agreement.

ARTICLE IV

COOPERATION AMONG PARTIES. It is hereby agreed that the Parties and their officials, personnel, agents, and employees shall render full cooperation and assistance to each other to facilitate the provision of the services selected herein.

The manner and standards of performance, the discipline of officers and employees, and other matters incident to the provision of services under this Agreement, and the control of personnel employed by the Redwood County Sheriff's Office, shall be subject solely to the control of the County.

ARTICLE V

V.1. PROVISION OF EQUIPMENT. It is hereby agreed that the County shall provide all necessary labor, supervision, vehicles, equipment, and supplies to maintain and provide law enforcement services pursuant to this Agreement.

V.2. OFFICE SPACE. The City shall provide office and workspace for the assigned personnel.

V.3. FINANCIAL LIABILITY. The City does not assume liability for the direct payment of any salaries, wages, or other compensation to personnel employed by the County to perform services pursuant to this Agreement. All personnel shall be employees of the County and the County shall be responsible for providing workers compensation insurance and all other benefits to which such personnel shall become entitled by reason of their employment with the County.

V.4. MUTUAL INDEMNIFICATION. Each Party shall be liable for its own acts to the extent provided by law and hereby agrees to indemnify, hold harmless, and defend the other, its

personnel, and employees against any and all liability, loss, costs, damages, expenses, claims, or actions, including attorney's fees, which its personnel and employees may hereafter sustain, incur, or be required to pay, arising out of or by reason for any act or omission of the Party, its agents, servants, or employees, in the execution, performance, or failure to adequately perform its obligations pursuant to this Agreement. The liability of the County or other Minnesota political subdivisions shall be governed by the provisions of the Municipal Tort Claims Act, Minnesota Statutes, Chapter 466, and other applicable laws.

- a. It is further understood that Minn. Stat. 471.59, Subd. 1a, applies to this Agreement. To the full extent permitted by law, actions by the Parties pursuant to this Agreement are intended to be and shall be construed as a "cooperative activity" and it is the intent of the Parties that they shall be deemed a "single governmental unit" for the purposes of liability, all as set forth in Minn. Stat. 471.59, Subd. 1a(a); provided further that for purposes of that statute, each Party to this Agreement expressly declines responsibility for the acts or omissions of the other Party.
- b. Each party agrees to promptly notify the other Party if it knows or becomes aware of any facts or allegations reasonably giving rise to actual or potential liability, claims, causes of action, judgments, damages, losses, costs, or expenses, including attorney's fees, involving or reasonably likely to involve the other Party, and arising out of acts or omissions related to this Agreement.

V.5. LIABILITY.

- a. It is understood and agreed that liability shall be limited by the provisions of Minnesota Statutes, Chapter 466. This Agreement to indemnify and hold harmless does not constitute a waiver by any Party of limitations on liability provided under Minn. Stat. 466.04. To the full extent permitted by law, actions by Parties pursuant to this Agreement are intended to be and shall be construed as a "cooperative activity" and it is the intent of the Parties that they shall be deemed a "single governmental unit" for the purposes of liability, all set forth Minn. Stat. 471.59, Subd. 1a(a); provided further that for purposes of that statute, each Party to this Agreement expressly declines responsibility for the acts or omissions of the other Party.
- b. For purposes of determining total liability damages, the participating governmental units are considered a single governmental unit and the total liability for the participating governmental units shall not exceed the limits on governmental liability for a single governmental unit as specified in Minn. Stat. 466.04, Subd. 1, or as waived or extended by all participating governmental units under Minn. Stat. 471.981. The Parties to this Agreement are not liable for the acts or omissions of the other Parties to this Agreement except to the extent to which they have agreed in writing to be responsible for acts or omissions of the other Parties.

V.6. INSURANCE. The County agrees that all insurance required to adequately insure vehicles, personnel, and equipment used by the County in the provision of the selected services will be provided by the County.

V.7. JURISDICTION AND VENUE. Any legal action, suit, or proceeding arising out of or relating to this Agreement or the transactions contemplated hereby will be instituted exclusively in the state and federal courts located in Redwood County, Minnesota.

ARTICLE VI

VI.1. TERM.

Notwithstanding the date of the signatures of the parties to this Agreement, the term of this Agreement shall commence on the Effective Date and continue until terminated pursuant to this Agreement or by law.

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

County Termination and Suspension Without Cause. The County may terminate this Agreement without cause by giving at least 90 days written notice to the City.

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

City Termination Without Cause. The City may terminate this Agreement without cause by giving at least 90 days written notice to the County.

Payment upon Termination and Suspension With or Without Cause. The County shall be entitled to payment for all work satisfactorily performed up to the day the termination or suspension takes effect, as determined by the County.

VI.2. RATE.

The 2024 County billing rate is \$75.00 per hour. See **Attachment A** for calculations regarding the 2024 billing rate.

The billing rate will update annually in correlation to wage increases established through the collective bargaining unit contract.

VI.3. NOTICE.

- a. The County shall notify the City of any fee increases a minimum of 90 days in advance.
- b. For purposes of this Agreement email correspondence shall constitute official notice.
- c. Notice shall be sent to:

Redwood County Sheriff's Office Designee – Sheriff: sheriff@co.redwood.mn.us

City of Morgan Designee – City Clerk: Mary Lisa Steffi

ARTICLE VII

VII.1. LAW ENFORCEMENT STAFFING. The County agrees to provide law enforcement as follows.

- a. Contract law enforcement services provided to the City will be an average of ___ hours per week, ___ hours patrol time per for week period, or ___ hours per quarter based off of Sheriff's Office staffing and requested need from the City.
- b. Contract law enforcement service hours provided to the City will include both weekday (Monday, Tuesday, Wednesday, Thursday) and weekend (Friday, Saturday, Sunday) coverage.
- c. Significant events or incidents that exceed the standard ___-hour patrol schedule shall be billed per staff member working the event. Billable hours shall be capped at 100 hours for any one specific incident or event unless the parties agree in advance in writing.
- d. Time spent on prisoner transports prior to an initial court appearance, evidence processing, reports, and court time which stem from incidents and traffic stops occurring within the City shall be considered part of the ___-hour weekly patrol schedule.
- e. Time spent at City Council meetings and any other venue where a law enforcement presence is requested by the City shall be considered part of the ___-hour weekly patrol schedule.
- f. Reimbursement for On-Call services shall be as follows: The City shall reimburse the County per hour from the time of the call until the deputy completes the call. Should the

County need to call in staff from off duty status, the city agrees to pay the number of Call-In hours as established in the collective bargaining unit contract.

V11.2. PAYMENT. The County shall invoice the City for services provided on a quarterly basis. The City shall remit payment within 45 days of the date of receipt.

ARTICLE VIII

VIII.1. Government Data Practices. The County and City must comply with the Minnesota Government Data Practices Act, Minn. Stat. Ch. 13, as it applies to all data under this agreement, and as it applies to all data created, collected, received, stored, used, maintained, or disseminated by the County under this contract agreement. The civil remedies of Minn. Stat. 13.08 apply to the release of the data referred to in this clause by either the County or the City. If the County or the City receives a request to release data pursuant to this Section, the party receiving the data request shall notify the non-receiving party immediately. The receiving party's response shall comply with all applicable law.

VIII.2. AUDIT. Pursuant to Minn. Stat. 16C.05, Subd. 5, the Parties agree that the State Auditor or any duly authorized representative at that time during normal business hours and as often as they may reasonably deem necessary, shall have access to and the right to examine, audit, excerpt, and transcribe any books, documents, papers, records, etc. which are pertinent to the accounting practices and procedures related to this Agreement. All such records shall be maintained for a period of six (6) years from the date of termination of this Agreement.

VIII.3. NONWAVIER, SEVERABILITY, AND APPLICABLE LAWS. Nothing in this Agreement shall constitute a waiver by the Parties of any statute of limitation or exceptions on liability. If any part of this Agreement is deemed invalid such shall not affect the remainder unless it shall substantially impair the value of the Agreement with respect to either Party. The Parties agree to substitute for the invalid provision a valid one that most closely approximates the intent of the Agreement.

The laws of the State of Minnesota apply to this Agreement.

VIII.4. MERGER AND MODIFICATION. It is understood and agreed that the entire Agreement between the Parties is contained herein and that this Agreement supersedes all oral agreements and negotiations between the Parties relating to the subject matter hereof. All items referred to in this Agreement are incorporated or attached and are deemed to be part of this Agreement. Any alterations, variations, modifications, or waivers of provisions of this Agreement shall only be valid when they have been reduced to writing as an amendment to this Agreement and signed by the Parties hereto.

VIII.5. FURTHER ASSURANCES. Each of the Parties hereto shall execute and deliver such additional documents, instruments, conveyances, and assurances and take such further actions

as may be reasonably required to carry out the provisions of this Agreement and give effect to the transactions contemplated herein.

VIII.6. HEADINGS. The headings in this Agreement are for the purposes of reference only and shall not affect or define the meanings hereof.

IN WITNESS THEREOF, the City of Marysville has caused this Agreement to be executed by its Mayor and by the authority of its governing body on this 2nd day of October, 2024.

CITY OF Marysville

SIGNED: [Signature]
Mayor

DATE: _____

SIGNED: [Signature]
City Attorney

DATE: 10/3/24

SIGNED: [Signature]
City Clerk

DATE: 10/3/24

IN WITNESS THEREOF, the County of Redwood has caused this Agreement to be executed by its Chair and attested by its Administrator pursuant to the authority of the Board of County Commissioners on this _____ day of _____, 20____.

COUNTY OF REDWOOD:

SIGNED: _____
Chair, Board of Commissioners

DATE: _____

SIGNED: _____
County Attorney

DATE: _____

SIGNED: _____
Sheriff

DATE: _____

SIGNED: _____
County Administrator

DATE: _____

APPROVED AS TO FORM
Redwood County Attorney's Office

By: [Signature]

Title: Assistant Redwood County Attorney

Date: 10.08.2024



REQUEST FOR BOARD ACTION

Requested Board Date:	10/15/2024	Originating Dept.:	Sheriff
Preferred 2 nd Date:			
Discussion Item:	Presenter: Sheriff Jacobson		
Purchase of Axon Body Worn Cameras	estimated time needed:	5 Minutes	
Board Action:	<input checked="" type="checkbox"/> Yes, action required	<input type="checkbox"/> No, informational only	

If Action, Board Motion Requested:

Approve the purchase of Axon Body Worn Cameras and required software/hardware for use in the Redwood County Jail totaling \$20,174.22.

Background Information:

On 02/20/24 the board approved application with matching funds to a SRT BWC grant in the amount of \$34,469.20. This action was approved using ARPA funds in the amount of \$17,234.60. The RC SO has been wait listed for the grant and it's unknown if, or when, we'll be selected to receive it. The original grant was for 10 cameras to be assigned individually to Custody Officers. We have received an updated quote for 6 cameras which would be checked out and assigned to Custody Officers at the beginning of their shift. I would ask the board to reallocate the \$17,234.60 from the SRT grant application towards this purchase. The remaining funds would also be paid with expiring ARPA funds. The project includes cameras, a docking station, and access to evidence video storage.

Supporting Documents: Attached None

County Attorney Reviewed Information: Completed In Progress Not applicable

Date Legal Request Submitted to County Attorney:

Date Requestor Requires Review Completion:

Administrators Comments:

Reviewed by Administrator: Yes No

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



Axon Enterprise, Inc.
 17800 N 85th St.
 Scottsdale, Arizona 85255
 United States
 VAT: 86-0741227
 Domestic: (800) 978-2737
 International: +1.800.978.2737

Q-536751-45576.908CS

Issued: 10/11/2024

Quote Expiration: 12/15/2024

Estimated Contract Start Date: 02/01/2025

Account Number: 107276

Payment Terms: N30

Delivery Method:

SHIP TO	BILL TO
Redwood County Sheriff's Office - MN 303 E 3rd St Redwood Falls, MN 56283-1611 USA	Redwood County Sheriff's Office - MN 303 E 3rd St Redwood Falls MN 56283-1611 USA Email:

SALES REPRESENTATIVE	PRIMARY CONTACT
Chandler Smith Phone: 480 - 716 - 7245 Email: chasmith@axon.com Fax:	Katelyn Torgerson Phone: 507-637-4036 Email: katelyn_t@co.redwood.mn.us Fax:

Quote Summary

Program Length	19 Months
TOTAL COST	\$20,070.36
ESTIMATED TOTAL W/ TAX	\$20,070.36

Discount Summary

Average Savings Per Year	\$3,959.97
TOTAL SAVINGS	\$6,269.96

Payment Summary

Date	Subtotal	Tax	Total
Jan 2025	\$20,070.36	\$0.00	\$20,070.36
Total	\$20,070.36	\$0.00	\$20,070.36

Quote Unbundled Price:	\$26,340.32
Quote List Price:	\$21,683.42
Quote Subtotal:	\$20,070.36

Pricing

All deliverables are detailed in Delivery Schedules section lower in proposal

Item	Description	Qty	Term	Unbundled	List Price	Net Price	Subtotal	Tax	Total
Program									
73352	TRUE UP - BWC HARDWARE FINANCING	6	11		\$23.30	\$23.30	\$1,537.80	\$0.00	\$1,537.80
BWCUwTAP	BWC Unlimited with TAP	6	19	\$134.69	\$93.84	\$93.84	\$10,697.76	\$0.00	\$10,697.76
A la Carte Hardware									
AB3C	AB3 Camera Bundle	6			\$789.00	\$789.00	\$4,734.00	\$0.00	\$4,734.00
AB3MBD	AB3 Multi Bay Dock Bundle	1			\$1,638.90	\$0.00	\$0.00	\$0.00	\$0.00
A la Carte Software									
ProLicense	Pro License Bundle	4	19		\$40.46	\$40.80	\$3,100.80	\$0.00	\$3,100.80
Total							\$20,070.36	\$0.00	\$20,070.36

Delivery Schedule

Hardware

Bundle	Item	Description	QTY	Shipping Location	Estimated Delivery Date
AB3 Camera Bundle	11534	AXON BODY - CABLE - USB-C TO USB-A (AB3 OR FLEX 2)	7		01/01/2025
AB3 Camera Bundle	73202	AXON BODY 3 - CAMERA - NA10 US BLK RAPIDLOCK	6		01/01/2025
AB3 Camera Bundle	74020	AXON BODY - MOUNT - MAGNET FLEXIBLE RAPIDLOCK	7		01/01/2025
AB3 Multi Bay Dock Bundle	70033	AXON - DOCK WALL MOUNT - BRACKET ASSY	1		01/01/2025
AB3 Multi Bay Dock Bundle	71019	AXON BODY - DOCK POWERCORD - NORTH AMERICA	1		01/01/2025
AB3 Multi Bay Dock Bundle	74210	AXON BODY 3 - DOCK - EIGHT BAY	1		01/01/2025
BWC Unlimited with TAP	73309	AXON BODY - TAP REFRESH 1 - CAMERA	6		08/01/2026
BWC Unlimited with TAP	73689	AXON BODY - TAP REFRESH 1 - DOCK MULTI BAY	1		08/01/2026

Software

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
BWC Unlimited with TAP	73686	AXON EVIDENCE - STORAGE - UNLIMITED (AXON DEVICE)	6	02/01/2025	08/31/2026
BWC Unlimited with TAP	73746	AXON EVIDENCE - ECOM LICENSE - PRO	6	02/01/2025	08/31/2026
Pro License Bundle	73683	AXON EVIDENCE - STORAGE - 10GB A LA CARTE	12	02/01/2025	08/31/2026
Pro License Bundle	73746	AXON EVIDENCE - ECOM LICENSE - PRO	4	02/01/2025	08/31/2026

Warranties

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
BWC Unlimited with TAP	80464	AXON BODY - TAP WARRANTY - CAMERA	6	01/01/2026	08/31/2026
BWC Unlimited with TAP	80465	AXON BODY - TAP WARRANTY - MULTI BAY DOCK	1	01/01/2026	08/31/2026

Shipping Locations

Location Number	Street	City	State	Zip	Country
	303 E 3rd St	Redwood Falls	MN	56283-1611	USA

Payment Details

Jan 2025						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 1	73352	TRUE UP - BWC HARDWARE FINANCING	6	\$1,537.80	\$0.00	\$1,537.80
Year 1	AB3C	AB3 Camera Bundle	6	\$4,734.00	\$0.00	\$4,734.00
Year 1	AB3MBD	AB3 Multi Bay Dock Bundle	1	\$0.00	\$0.00	\$0.00
Year 1	BWCUwTAP	BWC Unlimited with TAP	6	\$10,697.76	\$0.00	\$10,697.76
Year 1	ProLicense	Pro License Bundle	4	\$3,100.80	\$0.00	\$3,100.80
Total				\$20,070.36	\$0.00	\$20,070.36

Tax is estimated based on rates applicable at date of quote and subject to change at time of invoicing. If a tax exemption certificate should be applied, please submit prior to invoicing.

Contract NASPO OK-MA-145-21-100 (PA-Minnesota Contract #247327) is incorporated by reference into the terms and conditions of this Agreement. In the event of conflict the terms of Axon's Master Services and Purchasing Agreement shall govern.

Standard Terms and Conditions

Axon Enterprise Inc. Sales Terms and Conditions

Axon Master Services and Purchasing Agreement:

This Quote is limited to and conditional upon your acceptance of the provisions set forth herein and Axon's Master Services and Purchasing Agreement (posted at <https://www.axon.com/sales-terms-and-conditions>), as well as the attached Statement of Work (SOW) for Axon Fleet and/or Axon Interview Room purchase, if applicable. In the event you and Axon have entered into a prior agreement to govern all future purchases, that agreement shall govern to the extent it includes the products and services being purchased and does not conflict with the Axon Customer Experience Improvement Program Appendix as described below.

ACEIP:

The Axon Customer Experience Improvement Program Appendix, which includes the sharing of de-identified segments of Agency Content with Axon to develop new products and improve your product experience (posted at www.axon.com/legal/sales-terms-and-conditions), is incorporated herein by reference. By signing below, you agree to the terms of the Axon Customer Experience Improvement Program.

Acceptance of Terms:

Any purchase order issued in response to this Quote is subject solely to the above referenced terms and conditions. By signing below, you represent that you are lawfully able to enter into contracts. If you are signing on behalf of an entity (including but not limited to the company, municipality, or government agency for whom you work), you represent to Axon that you have legal authority to bind that entity. If you do not have this authority, please do not sign this Quote.

Signature

Date Signed

10/11/2024



Redwood County Board of Commissioners

403 South Mill Street

P.O Box 130

Redwood Falls, MN 56283

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

redwoodcounty-mn.us



RESOLUTION 2024-02

A RESOLUTION TO EXPEND CORONAVIRUS LOCAL FISCAL RECOVERY FUNDS UNDER THE AMERICAN RESCUE PLAN ACT FOR PORTABLE RECORDING SYSTEM FOR SHERIFF’S OFFICE

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

WHEREAS, County Sheriff, Jason Jacobson has identified a necessary purchase of portable recording system for law enforcement;

WHEREAS, the authority under the ARP Act allows this expenditure, per the Department of the U.S. Treasury Frequently Asked Questions (“FAQ”) dated June 24, 2021; under Section 4.8, bullet 2, sub-bullet 4:

How can I use CSFRF/CLFRF funds to prevent and respond to crime, and support public safety in my community? [6/23] (Bullet 2) In communities where an increase in violence or increased difficulty in accessing or providing services to respond to or mitigate the effects of violence, is a result of the pandemic they may use funds to address that harm. (Sub-bullet 4) This spending may include: Investing in technology and equipment to allow law enforcement to more efficiently and effectively respond to the rise in gun violence resulting from the pandemic.

WHEREAS, the purchase of the portable recording system will allow law enforcement to more efficiently and effectively respond to violence within the County, where it is increasingly more difficult to provide services due to law enforcement personnel limitations;

NOW, THEREFORE, BE IT RESOLVED, the County Board of Commissioners is authorizing the purchase of a portable recording system, through Axon Enterprise, Inc. under state contract #010720-AXN, not to exceed \$20,175, within compliance of Minnesota Statute 626.8473 (appendix A) and certifies that the funds appropriated from the ARP Act fund will be used only in a manner consistent with the Department of the U.S. Treasury guidance and incurred during the covered period.

BE IT FURTHER RESOLVED that this Resolution shall become effective immediately upon its adoption on October 15, 2024.

REDWOOD COUNTY BOARD CHAIR

Dated _____

Attest _____
VICKI KLETSCHER, ADMINISTRATOR

Dated _____

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

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

3rd District
DENNIS GROEBNER
250 Center Street
Clements, MN 56224
(507) 692-2235
Dennis_G@co.redwood.mn.us

4th District
BOB VANHEE
503 Fallwood Road
Redwood Falls, MN 56283
(507) 616-1000
Bob_V@co.redwood.mn.us

5th District
DAVE FORKRUD
P.O. Box 235
Belview, MN 56214
(507) 430-1907
Dave_F@co.redwood.mn.us



REQUEST FOR BOARD ACTION

Requested Board Date:	10/15/24	Originating Dept.:	EDA
Preferred 2nd Date:			
Discussion Item:	Presenter: Grady Holtberg		
Request to apply for the First Children's Finance RCCIP program	estimated time needed:	10 minutes	
Board Action:	<input checked="" type="checkbox"/> Yes, action required	<input type="checkbox"/> No, informational only	

If Action, Board Motion Requested:

Request to submit an application for the First Children's Finance, Rural Child Care Initiative Program (RCCIP). If selected, the county will be required to enter into an agreement with First Children's Finance in order to receive their services.

Background Information:

The Rural Child Care Innovation Program is a facilitated community engagement process designed to develop right-sized solutions to address the challenges of early care and education in the communities selected to participate. Over a two-year period, selected communities will partner with First Children's Finance to increase the supply of high-quality affordable child care in their local community.

Supporting Documents: Attached None

County Attorney Reviewed Information: Completed In Progress Not applicable

Date Legal Request Submitted to County Attorney:

Date Requestor Requires Review Completion:

Administrators Comments:

Reviewed by Administrator: Yes No

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



First Children's Finance

Minnesota Rural Child Care Innovation Program Application

Child care is an economic driver for rural communities across the United States but many communities are facing shortages of high-quality child care. First Children's Finance's Rural Child Care Innovation Program (RCCIP) is a community engagement process designed to address the challenges of child care in rural America.

The Rural Child Care Innovation Program is based on the fundamental idea that rural communities are greater than their size in numbers and greater than their current challenges. By mobilizing and empowering rural communities, the landscape of early care and education is changing in rural America.

Applications are open and rural Minnesota communities are invited to apply for the 2024 - 2025 process. The number of communities accepted into the RCCIP process will be limited. The application deadlines are:

Round 1: Application Deadline is October 25, 2024, at 5:00 PM CST.

Round 2: TBD - availability dependent on the number of communities served in the first round.

While many communities have child care shortages, only some are ready to roll up their sleeves and embark on the journey to address this critical community issue. Through this competitive process, First Children's Finance will select communities that demonstrate commitment to the community engagement process over an 18-24 month period.

Informational Webinar

Consider attending the information webinars to learn more about the program and the benefits to participating communities:

Round 1: Informational Webinar October 10, 2024, 12:00 – 1:00 PM – [register here](#)

Round 2: TBD – availability dependent on the number of communities served in the first round.

Selected Communities

Communities selected to participate will be notified by e-mail.

Round 1: No later than November 11, 2024

Round 2: TBD – availability dependent on the number of communities served in the first round.

Questions

If you have questions regarding the RCCIP application process or to request a separate application for another community engagement process such as the Child Care Strategic Supply Plan, please contact:

First Children's Finance MN Team infomn@firstchildrensfinance.org.

Minnesota Rural Child Care Innovation Program Application

Narrative

INSTRUCTIONS: To enter responses, place your cursor over the box and click once to select that field, or use the tab key to move to the next question (Tip: Ctrl + Tab will move you back to the previous question). The boxes will expand as you type.

This application process is intended to support RURAL communities to increase and sustain the supply of child care. This application process is NOT for individual providers.

1. Describe your community, including a definition of what geographic area(s) will be included.

- Applicants can include a single city, a cluster of small towns, a school district, or a single county
- The Twin Cities metro area, Fargo-Moorhead metro area, Duluth, Rochester and St. Cloud metro area are excluded as applicants
- Preference is given to truly rural communities

The Community we wish to serve through this program would encapsulate the entirety of Redwood County, MN, including all of it's cities and townships. Redwood County is an entirely rural community located in

2. Why does your community need to address child care? Identify the challenges your community is facing. Include demographic information, survey results or local studies your community has used to identify the local child care issue.

Describe the number of child care slots available in your community, and factors that may be impacting the availability of child care.

As of the June 2023 First Children's Finance Child Care Need Summary, Redwood County has a deficit of 209 child care slots across the county and the amount of providers in our area continues to decline. Within the last

3. How is the local economy impacting child care, and how is child care impacting the local economy?

Lack of child care opportunities remains a major barrier to economic development and growth in our County. Through the many various interactions that our county staff has with community members, employers, child

4. What steps has your community already taken to address the child care challenge you described above?

The City of Lamberton is in the process of applying for the MN Child Care Economic Development Grant to construct a modular home to be used as a Special Family Child Care facility. If these grant funds are awarded

5. Describe how your community has worked together in the past to solve other community challenges. Examples can be general, and do not need to be directly related to child care.

Redwood County recently completed a county-wide housing study, during which members from all areas of the county worked collaboratively to determine housing needs across our county and develop ideas to address

6. How has the COVID-19 pandemic affected child care in your community?

Due to the COVID-19 pandemic, 2 of our 50 licensed providers were forced to close their child care programs permanently. Additionally, while many parents worked from home during the pandemic, they were not able to

7. Describe what your community would like to gain out of this process?

Our goal is to expand childcare opportunities for residents in all areas of Redwood county by increasing the amount of available childcare slots in identified locations of need. Additionally, we hope to develop processes

8. What resources (financial, in-kind, etc.) does your community have available to implement potential child care solutions?

Redwood County has an active Economic Development Authority that is supportive of child care programs in our community and expanding opportunities for our residents. Additionally, there are a number of large

DRAFT

Main Contact and Core Team

The RCCIP is a community engagement process that increases the capacity of local leaders to implement child care solutions. The local Core Team will be highly engaged in the entire RCCIP process for approximately 18-24 months, and therefore, should represent diverse perspectives. Core Team members should be leaders committed to **actively** participating in the community engagement process. Applicants are encouraged to create Core Teams with cross representation of the community. Some suggestions include:

- economic development
- city or county government (administrators or elected officials)
- representatives of local employers
- parents
- public and private school district leaders
- faith based organizations
- social group leaders
- chambers
- diversity
- child care licensing or the county Child Care Assistance Program
- local philanthropy and non-profits
- community leaders and influencers
- Child care business owners

Core Teams should have 1 primary contact (Core Team Lead), 10-20 Core Team Members and up to 3 alternate members if initial members are unable to fulfill their duties. Identify the main contact responsible (Core Team Lead) for communicating with First Children's Finance regarding this application.

***Communities have the option of adding a Co-Core Team Lead. If you choose to do so, please specify the co-core team lead on spreadsheet (below).*

Core Team Lead

Name: Grady Holtberg

Personal Phone: 507-401-5062

Title: Economic Development Coordinator

Personal Email:

Organization: Redwood County

Business Address: 403 S. Mill St. Redwood Falls MN 56283

Business Phone: 507-637-1122

Business Email: grady_h@co.redwood.mn.us

Core Team Members	Organization/ Business Information				Personal Information	
	Title, Organization	Address	Phone	Email	Phone	Email
1 Valerie Halter	City Clerk, City of Lambertton					
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
16						
17						
18						
19						
20						
Alternates						
1						
2						
3						

1. Describe how members of the core team are currently involved in the community.

All of our team members either reside or work within the county, many of which do both. many of our members are employed by the county or by cities within the county and regularly interact with a wide range of community members.

2. How will the Core Team engage a variety of community members to participate in the planning process and community events to develop child care solutions?
3. Describe strategies the Core Team will use to recruit participants in the overall solution implementation.
4. Have you reviewed the core team commitments with each proposed member to ensure their full engagement over the next 24 months?

Signature

By signing this application, I acknowledge I have been authorized to submit my community for consideration as an applicant for the Rural Child Care Innovation Program. I acknowledge the individuals listed on the Core Team roster have agreed to participate in the community engagement process.

Main Contact (Core Team Lead) Signature

Date

Deadline

Applications must be submitted by:

Round 1: Application Deadline October 25, 2024, at 5:00 PM CST.

Round 2: TBD – availability dependent on the number of communities served in the first round.

Applications can be submitted online or emailed to First Children’s Finance:

infomn@firstchildrensfinance.org.

If you are having difficulties viewing this document please contact First Children’s Finance, at

infomn@firstchildrensfinance.org.



REQUEST FOR BOARD ACTION

Requested Board Date:	10/15/24	Originating Dept.:	EDA
Preferred 2nd Date:			
Discussion Item:	Presenter: Grady Holtberg		
Request for match funds for Child Care Economic Development Grant	estimated time needed:	10 minutes	
Board Action:	<input checked="" type="checkbox"/> Yes, action required	<input type="checkbox"/> No, informational only	

If Action, Board Motion Requested:

The Redwood County EDA Board is recommending a \$15,000 funding allocation and letter of support to the City of Lambertton, to pursue grant funds from the State of Minnesota Department of Employment and Economic Development, to construct a Special Family Childcare Facility.

Background Information:

If awarded this grant funding, the City of Lambertton will be constructing a modular home on city property to be leased as a Special Family (Pod) child care facility. If for any reason child care is not sustainable at the designated location, the modular home and lot could be sold for additional housing units. This allocation would be contingent on the City receiving the grant funds, and will include a provision that the county be repaid the \$15,000 allocation if the property is sold to an outside party. This funding request falls in line with the goals of the County to improve childcare and housing opportunities, as outlined in the 2023-2025 strategic plan.

Supporting Documents: Attached None

County Attorney Reviewed Information: Completed In Progress Not applicable

Date Legal Request Submitted to County Attorney:

Date Requestor Requires Review Completion:

Administrators Comments:

Reviewed by Administrator: Yes No

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

Redwood County Board of Commissioners

P.O. Box 130 Redwood Falls, MN 56283

October 15, 2024

RE: MN Economic Development Child Care Grant Program

To whom it may concern,

On Behalf of the Behalf of the Redwood County Board of Commissioners, I am writing to express our strong support for the City of Lamberton's application for Child Care Economic Development (CCED) grant funding, to develop a new childcare facility through the construction of a modular home. This innovative project aims to address the critical shortage of quality childcare in our community, which directly impacts local families, employers, and overall economic development.

The proposed childcare facility will not only create new childcare slots but also provide a safe, state-licensed space for a dedicated provider to deliver high-quality care. This project is especially needed in Lamberton, where there is a significant lack of housing and commercial spaces that can be used or renovated for childcare purposes. By constructing a modular home specifically designed to meet state licensing requirements, the City of Lamberton is eliminating one of the primary barriers to offering family childcare in our area.

This initiative will support working parents, allow them to remain in the workforce, and reduce the stress and difficulty of finding reliable, high-quality childcare. Additionally, Lamberton's location along US Highway 14 offers convenient childcare access for neighboring communities, further contributing to regional economic development.

By offering a reasonable rental rate for the childcare facility, the City ensures that the chosen provider can maintain a sustainable business model, allowing for long-term operation. Furthermore, the rental income generated from this facility will be reinvested into future childcare and economic development initiatives, ensuring that the impact of this grant funding extends well beyond the initial project.

We fully support the City of Lamberton's efforts to increase the availability of childcare in our region and believe this project will make a significant difference for our community.

Thank you for your time and consideration. Should you have any questions or require further information, please feel free to contact us at 507-637-1122.

Sincerely,

Jim Salfer
Redwood County Board Chair



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

2nd District
JIM SALFER
865 Pine Street
Wabasso, MN 56293
(507) 829-8029
Jim_S2@co.redwood.mn.us

3rd District
DENNIS GROEBNER
250 Center Street
Clements, MN 56224
(507) 692-2235
Dennis_G@co.redwood.mn.us

4th District
BOB VANHEE
503 Fallwood Road
Redwood Falls, MN 56283
(507) 616-1000
Bob_V@co.redwood.mn.us

5th District
DAVE FORKRUD
P.O. Box 235
Belview, MN 56214
(507) 430-1907
Dave_F@co.redwood.mn.us

City of
Lamberton

112 2nd Ave W • PO Box 356 • Lamberton, MN 56152
Phone: (507) 752-7601 • Fax: (507) 752-7117 • Website: <https://lambertonmn.com>

October 1, 2024

Commissioners
Redwood County
PO Box 130
Redwood Falls, MN 56283

RECEIVED
OCT 03 2024
COUNTY ADMINISTRATOR

Re: Lamberton Childcare Project

I am writing to announce an exciting project the City of Lamberton is undertaking to address the critical need for childcare services in and around our community. As you may know, access to quality childcare is essential for supporting working families and fostering a strong local economy. In response, the City is planning to construct a modular home that will be rented to a childcare provider, enabling them to establish childcare services here in Lamberton.

The total cost of this project is estimated to be between \$250,000 and \$300,000. We are pursuing a grant that, if successful, will cover 50% of the project's cost. However, to meet the grant requirements and successfully fund this endeavor, we are seeking partnerships to cover the remaining 50%. This can be achieved through monetary donations, in-kind services, or material donations.

We would be honored if your company/organization would consider supporting this initiative. Whether through a financial pledge, donation of materials, or services, your contribution will play a crucial role in bringing this project to fruition and ensuring that area families have access to much-needed childcare. I am currently working to get details of the proposed building for those that will need that information to determine their pledge. Please let me know if you would like this information.

The deadline for the grant application is at the end of the month, and as part of the submission, we need to include letters of commitment from our partners detailing the support they can pledge. If your company/organization is interested in partnering with us, we request that you provide a letter outlining your intended contribution by October 22, 2024. We should know before the end of 2024 if we have secured this grant funding.

Thank you for considering this opportunity to make a meaningful impact on our community. If you have any questions or would like more information about the project, please feel free to contact me at 507-752-7601 or vhalter@lambertonmn.com.

We greatly appreciate your time and look forward to the possibility of working together to meet the childcare needs of the area's families.

Sincerely,



Valerie Halter



REQUEST FOR BOARD ACTION

Requested Board Date:	October 15, 2024	Originating Dept.:	Environmental
Preferred 2nd Date:			
Discussion Item:	Presenter: Nick B.		
Set 2025 Ditch Levy amounts.	estimated time needed:	10 minutes	
Board Action:	<input checked="" type="checkbox"/> Yes, action required	<input type="checkbox"/> No, informational only	

If Action, Board Motion Requested:

Set 2025 ditch levies.

Background Information:

A list of recommended ditch levies has been compiled to be placed on different drainage systems. These are percentages that will be reflected on individuals 2025 taxes. Levies are placed to either bring a ditch system out of a negative balance, or to build a balance in anticipation of more extensive work. 2025 proposed levy is a total of approximately \$1.3 million, which is about \$875,000 less than was levied in 2024.

Supporting Documents: Attached None

County Attorney Reviewed Information: Completed In Progress Not applicable

Date Legal Request Submitted to County Attorney:

Date Requestor Requires Review Completion:

Administrators Comments:

Reviewed by Administrator: Yes No

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

Redwood County Drainage Authority

Agenda

In the Matter of Establishing 2025 Ditch Levies

October 15, 2024, 10:00 a.m.

Redwood County Government Center

Redwood Falls, Minnesota

- I. Adopt Agenda
- II. Record of Notice Requirements - Brozek
- III. Public Comment
- IV. Possible Action by Drainage Authority
 - a. Approve 2025 Levies as presented
 - b. Amend and Approve 2025 Levies
 - c. Table for further information
- V. Adjournment

REVISED: 8/6/2024

2024 DITCH ACCOUNT REVIEW FOR 2025 TAX COLLECTION

make a tab of this spreadsheet naming it 2027 FINAL and send to ENVIRONMENTAL. When Environmental returns, delete the UNASSESSED ditches and save.
 column I is included in column H

DITCH CODE	DITCH NAME	LANDS	OTHER	ORIGINAL BENEFITS	8/1/2024 BALANCE	COMM DISTRICT	TOTAL LEVY% (50 YRS) (includes '24)	for ENVIRONMENTAL USE			for AUDITOR-TREASURERS USE			UPDATED BENEFITS	
							2024 LEVY%	2025 LEVY %	2025 LEVY \$	REMARKS	LANDS	OTHER	TOTALS		
16	COUNTY 12	4,844,129.83	5,372,746.73	10,216,876.56	19,463.73	5	127.65	0.25%	0.125%	12,771.10		6,055.16	6,715.93	12,771.10	
24	CO 12, LAT A, BR A, BR 5	416,700.00	126,184.25	542,884.25	4,381.68	5	86.5	0.50%	0.75%	4,071.63		3,125.25	946.38	4,071.63	
48	COUNTY 14 AND 14-1	4,125,058.00	108,274.00	4,233,332.00	(6,339.54)	3	34.25	0.25%	0.125%	5,291.67		5,156.32	135.34	5,291.67	
60	COUNTY 18	94,528.10	13,104.00	107,632.10	13,945.89	2	59	12.00%	3%	3,228.96		2,835.84	393.12	3,228.96	
68	COUNTY 21	102,719.30	5,293.50	108,012.80	14,322.38	1-2	87	10.00%	3%	3,240.38		3,081.58	158.81	3,240.38	
72	COUNTY 22	189,423.00	15,956.00	205,379.00	7,206.93	3-5	115	10.00%	3%	6,161.37		5,682.69	478.68	6,161.37	
84	COUNTY 24	16,177,102.95	494,062.25	16,671,165.20	(44,970.08)	2-3	119,875	0.30%	0.85%	141,704.90		137,505.38	4,199.53	141,704.90	
88	COUNTY 25	25,368.00	1,010.00	26,378.00	(10,221.13)	3	50	6.00%	20%	5,275.60		5,073.60	202.00	5,275.60	
92	COUNTY 26	74,532.00	3,700.00	78,232.00	(16,256.99)	2-3	184	20.00%	25%	19,558.00		18,633.00	925.00	19,558.00	
96	COUNTY 27	212,541.06	15,257.05	227,798.11	7,230.89	3	137		0.50%	1,138.99		1,062.71	76.29	1,138.99	
100	COUNTY 28 - changed per Nick 9/16/24	1,592,469.60	3,551.64	1,596,021.24	(21,893.49)	1	75.45	3.00%	1.50%	23,940.32		23,887.04	53.27	23,940.32	
116	COUNTY 33	106,998.00	19,504.00	126,502.00	5,963.42	1	85	5.00%	5%	6,325.10		5,349.90	975.20	6,325.10	
124	COUNTY 33, LAT 1, BR 1	22,870.80	858.00	23,728.80	446.70	1	33	5.00%	20%	4,745.76		4,574.16	171.60	4,745.76	
136	COUNTY 35A	77,787.00	351.00	78,138.00	(17,921.40)	1	128	5.00%	20%	15,627.60		15,557.40	70.20	15,627.60	
140	COUNTY 37	1,096,444.28	1,549.20	1,097,993.48	(4,995.61)	1	72	5.00%	0.75%	8,234.95		8,223.33	11.62	8,234.95	
144	COUNTY 38	101,439.00	6,392.00	107,831.00	(18,690.40)	2-3	147	10.00%	20%	21,566.20		20,287.80	1,278.40	21,566.20	
152	COUNTY 40 AND 40A	647,591.34	65,202.93	712,794.27	4,953.44	5	150.5	2.00%	0.75%	5,345.96		4,856.94	489.02	5,345.96	
156	COUNTY 41	1,929,780.10	89,185.37	2,018,965.47	3,049.94	1	101		0.125%	2,523.71		2,412.23	111.48	2,523.71	
160	COUNTY 42	1,299,890.94	506,851.20	1,806,742.14	16,872.05	1	170.25	0.75%	1.50%	27,101.13		19,498.36	7,602.77	27,101.13	
172	COUNTY 45	672,167.09	712.81	672,879.90	16,381.15	1-2	50		0.125%	841.10		840.21	0.89	841.10	
176	COUNTY 47	257,161.73	23,490.00	280,651.73	1,707.60	5	351	4.00%	1%	2,806.52		2,571.62	234.90	2,806.52	
184	COUNTY 49	149,597.00	14,401.00	163,998.00	2,946.16	2	89	10.00%	4%	6,559.92		5,983.88	576.04	6,559.92	
188	COUNTY 50	822,457.00	30,375.00	852,832.00	(2,493.36)	1	74	1.00%	0.50%	4,264.16		4,112.29	151.88	4,264.16	
196	COUNTY 52	8,829,353.00	2,115,149.00	10,944,502.00	(17,954.14)	3-4-5	82.75	0.75%	0.125%	13,680.63		11,036.69	2,643.94	13,680.63	
207	COUNTY 54	236,674.00	19,152.00	255,826.00	(6,581.85)	2	65	4.00%	2%	5,116.52		4,733.48	383.04	5,116.52	
219	COUNTY 60	120,983.00	8,300.00	129,283.00	(17,934.42)	1	133	21.00%	10%	12,928.30		12,098.30	830.00	12,928.30	

7/16/2024

227	COUNTY 64	27,181,541.30	1,114,794.73	28,296,336.03	2,715.41	2-3-5	211.3	0.30%	0.125%	35,370.42		33,976.93	1,393.49	35,370.42
236	COUNTY 64-27	11,540.00	1,160.00	12,700.00	672.07	3	28		10%	1,270.00		1,154.00	116.00	1,270.00
252	COUNTY 64-37	37,778.00	1,653.00	39,431.00	461.85	3	39	5.00%	3%	1,182.93		1,133.34	49.59	1,182.93
256	COUNTY 64-42	37,260.00	1,960.00	39,220.00	823.81	2-3-5	100	8.00%	3%	1,176.60		1,117.80	58.80	1,176.60
271	COUNTY 65	416,224.76	5,791.70	422,016.46	(2,390.56)	5	78		1%	4,220.16		4,162.25	57.92	4,220.16
276	COUNTY 66	29,008.00	2,575.00	31,583.00	(3,241.41)	2-5	77	26.00%	10%	3,158.30		2,900.80	257.50	3,158.30
280	COUNTY 68	3,539,966.57	294,955.52	3,834,922.09	14,728.67	2	34.75	0.25%	0.125%	4,793.65		4,424.96	368.69	4,793.65
284	COUNTY 68, LAT A	1,517,450.90	81,388.25	1,598,839.15	7,327.36	2	96.35	0.25%	0.125%	1,998.55		1,896.81	101.74	1,998.55
288	COUNTY 69	768,376.00	2,758.00	771,134.00	(1,178.88)	1-2	45.75	0.25%	0.75%	5,783.51		5,762.82	20.69	5,783.51
292	COUNTY 70	771,853.07	82,667.23	854,520.30	(54,072.42)	2	178.5	5.50%	5%	42,726.02		38,592.65	4,133.36	42,726.02
296	COUNTY 72	620,678.15	23,697.90	644,376.05	(3,295.07)	3	28.505	1.50%	1%	6,443.76		6,206.78	236.98	6,443.76
300	COUNTY 73	23,122.00	4,840.00	27,962.00	(274.49)	2	124	5.00%	5%	1,398.10		1,156.10	242.00	1,398.10
304	COUNTY 74	11,130.00	1,400.00	12,530.00	(3,196.71)	5	160	60.00%	10%	1,253.00		1,113.00	140.00	1,253.00
308	COUNTY 80 - change per Nick 9/16/24	62,568.00	8,921.00	71,489.00	9,903.19	1	77		10%	7,148.90		6,256.80	892.10	7,148.90
312	COUNTY 81	45,199.00	3,665.00	48,864.00	(5,540.72)	1	163		20%	9,772.80		9,039.80	733.00	9,772.80
316	COUNTY 85	48,082.00	6,600.00	54,682.00	(674.51)	3	51	5.00%	3%	1,640.46		1,442.46	198.00	1,640.46
328	COUNTY 90	37,687.52	9,632.01	47,319.53	3,540.44	2-5	95	5.00%	5%	2,365.98		1,884.38	481.60	2,365.98
368	COUNTY 98 - added redetermination	361,874.58	60,182.26	422,056.84	1,645.02	5	16	10.00%	0.750%	3,165.43		2,714.06	451.37	3,165.43
372	COUNTY 99	107,480.00	3,116.00	110,596.00	113.04	1	29	1.00%	4%	4,423.84		4,299.20	124.64	4,423.84
376	COUNTY 100	1,914,393.00	61,393.00	1,975,786.00	257.51	1	42.75	0.75%	0.125%	2,469.73		2,392.99	76.74	2,469.73
384	COUNTY 102	159,934.13	28,458.50	188,392.63	(4,247.22)	2	97	5.00%	10%	18,839.26		15,993.41	2,845.85	18,839.26
388	COUNTY 103- added redetermination	312,834.00	11,124.96	323,958.96	4,494.93	3	12		0.750%	2,429.69		2,346.26	83.44	2,429.69
400	COUNTY 106	5,017,988.70	85,855.93	5,103,844.63	8,476.01	3-5	134.7	0.25%	0.25%	12,759.61		12,544.97	214.64	12,759.61
404	COUNTY 106, LAT A - added redetermination	219,005.66	-	219,005.66	1,885.65	3	19		0.950%	2,080.55		2,080.55	-	2,080.55
408	COUNTY 109	13,690,629.28	2,301,244.05	15,991,873.33	(39,564.33)	3	139.575	0.125%	0.25%	39,979.68		34,226.57	5,753.11	39,979.68
600	JUD 3, L, YM & R	23,731.00	5,150.00	28,881.00	8,163.16	1	57		20%	5,776.20		4,746.20	1,030.00	5,776.20
604	JUD 5, B & R - Changed % per Nick 9/16/24	508,997.00	13,994.00	522,991.00	(125,632.56)	3	110	22.00%	0%	-		-	-	-
612	JUD 5-1, KUNKEL	1,081,138.00	21,927.00	1,103,065.00	7,862.34	5	72.5	2.50%	0.75%	8,272.99		8,108.54	164.45	8,272.99
616	JUD 5-1, NELSON - changed per Nick 9/16/24	4,441,424.00	279,630.00	4,721,054.00	20,106.54	5	97.75	0.75%	0.75%	35,407.91		33,310.68	2,097.23	35,407.91
620	JUD 6, RWF TWP - added redetermination	216,880.50	8,999.69	225,880.19	779.54	5	17		1%	2,258.80		2,168.81	90.00	2,258.80
630	JUD 10, YM, L & R	10,993.00	382,979.00	393,972.00	(1,890.32)	1	3	1.00%	0.50%	1,969.86		54.97	1,914.90	1,969.86
636	JUD 12, R & L	133,925.00	62,670.00	196,595.00	(5,190.54)	1	74	6.00%	7%	13,761.65		9,374.75	4,386.90	13,761.65

Greetings District 8 Members!

Our AMC District 8 Fall Meeting is just a couple weeks away. [Click here](#) for the agenda for our meeting on **Thursday October 24 in Lincoln County at the Lake Benton Event Center, 114 Center St. in Lake Benton**. As always we will meet 8-12 followed by lunch. Preregistration is not required for the meeting.

We also wanted to give you a chance to preview the potential priority items that we will be discussing and voting on during the meeting. [Click here](#) to find background on the suggested priorities as put forward by the policy committees. We have ballots at the meeting and all those that are present can vote.

As always, we have developed a few questions for the county report section of the agenda that we'd encourage you to highlight in your report along with anything else you'd like to

share with your colleagues.

- What is your county's preliminary levy and what are the key drivers?
- What is the status of union negotiations in your county?
- What is your county's top legislative priority?
- How is preparation for legalized cannabis coming along?
 - Has your county passed an ordinance or moratorium? If not, what's in the works?
 - Do you have a sense of the level of interest for licensed businesses in your county?
- Are there emerging issues in your county that AMC could help address through our training program?

Please reach out to me or Ryan Erdmann (erdmann@mncounties.org) if you have any questions or need additional information.

I look forward to seeing you soon!

[Gene Metz](#), Nobles County Commissioner

AMC District 8 Director



Copyright © 2024 Association of Minnesota Counties, All rights reserved.

AMC District Meeting Notices

Association of Minnesota Counties

125 Charles Ave

Saint Paul, MN 55103

[Add us to your address book](#)

You can [update your preferences](#) or [unsubscribe from this list](#).