

AGENDA

REDWOOD COUNTY BOARD OF COMMISSIONERS

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

TUESDAY, April 15, 2025

COMMISSIONER'S 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 the times listed below are approximate.**

8:30 a.m.

- Call to Order: Pledge of Allegiance
- Open Forum**
- Review and approve March 18th meeting agenda.
- Identification of Conflict of Interest
- Review and approve Consent Agenda:
 - April 1st minutes
 - Bills

8:30 a.m.

- **EMPLOYEE RECOGNITION**
 - Naomi Baune – Correctional Officer – 10 years

8:35 a.m.

- **AUDITOR-TREASURER**
 - Jean Price
 - 1) Consent Agenda
 - Cash Balance Report
 - Investment Summary
 - Budget Report: General Fund; Road and Bridge; Building; Human Services; Ditch; Health; Debt Service; Insurance; Solid Waste; Soil and Water Conservation District Fund
 - March 2025 Disbursements
 - 2) Solid Waste Fund Transfer
 - 3) 2025 Classification of Tax Forfeited Land(s)

8:45 a.m.

- **ATTORNEY**
 - Shannon Ness
 - 1) Smith and Johnson Contract

8:55 a.m.

- **VSO**
 - Roger Zollner
 - 1) Donation

9:00 a.m.

- **MAINTENANCE**
 - Loren Gewerth
 - 1) Justice Center Landscaping Quotes
 - 2) Lifestyle Landscaping Contract

- 3) Government Center Lighting Quotes
- 4) Klabunde Electric Contract
- 5) Elevator Service Quotes
- 6) Schindler Contract
- 7) MEI Contract- Terminate

9:20 a.m.

- **EDA**
Grady Holtberg
- 1) Nuvera BEAD letter of support

9:30 a.m.

- **SHERIFF**
Jason Jacobson
- 1) Jail Population
- 2) STS Report
- 3) Jail Contract
- 4) Out of State Travel- Bradley Ebbers

9:50 a.m.

- **BREAK**

10:00 a.m.

- **DITCH AUTHORITY Public Hearing**
Nick Brozek
- 1) CD93 PUBLIC HEARING continuation
- 2) JD 36- Dauer

10:00 a.m.

- **PLANNING & ZONING**
Jeanette Pidde
- 1) Application for Rezoning 1-25r

Personnel Action Items:

- 1) *County Supervisor Training Agreement*
- 2) *Recruiting Summary*
- 3) *Private Paid Family Leave RFP*

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 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

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

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

May 8th – 9:30 a.m. – Brown Lyon Redwood Renville Drug Task Force Stakeholder meeting-Jackpot Junction Casino/Hotel

May 13th- 9:00 a.m. –Compensation Study Work Group Meeting –MinnWest Training Room

May 20th -8:30 a.m. –Redwood County Board Meeting –Redwood County Government Center Board Room

REDWOOD COUNTY, MINNESOTA

April 1, 2025

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

Present for all or portions of the meeting were Commissioners Rick Wakefield, Dennis Groebner, Jim Salfer, Corey Theis and Bob Van Hee. County Administrator Vicki Kletscher, EDA Coordinator Grady Holtberg, Assistant County Engineer Jeff Bommersbach, Assistant County Attorney Marissa Pacheco, Environmental Director Nick Brozek, Ditch/Ag Inspector Brent Lang, Auditor-Treasurer Jean Price, Technology Director Paul Parsons, Sheriff Jason Jacobsen, Human Resource Director Michelle Koenig, Andrew Van Nurden.

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

On motion by Van Hee, second by Salfer, the Board voted unanimously to approve the April 1 agenda.

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

CONSENT AGENDA

- On motion by Salfer, second by Groebner, the Board voted unanimously to approve the following:
 - March 18th Board Minutes.
 - Payment of bills.

General Fund	\$ 119,290.49
Ditch Fund	\$ 8,715.36
Soil & Water	\$ 1,080.33
EDA	\$ 351.00
R&B	\$ 2,360.17

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

<u>Vendor Name</u>	<u>Amount</u>
ELAN CORPORATE PAYMENT SYSTEMS	23,882.41
Final Total:	23,882.41

<u>Vendor Name</u>	<u>Amount</u>
ADVANCED CORRECTIONAL HEALTHCAF	2,691.92
COUNTY OF RENVILLE	47,349.00
FLEET SERVICES DIVISION-DEPT OF ADM	12,017.50
FRSECURE LLC	8,250.00
ISG	8,002.50
KRAMER LAW OFFICE	5,730.00
MORRIS ELECTRONICS INC	4,320.00
SOUTHWEST MINNESOTA EMERGENCY (3,040.00
VALSOFT CORPORATION INC dba ACOM :	4,000.00
35 Payments less than 2000	12,514.02
Final Total:	107,914.94

DITCH AUTHORITY CD 28

- The Board entered into Ditch Authority at 8:32 a.m.
- On motion by Theis, second by Van Hee, the Board voted unanimously to approve the agenda.
- On motion by Theis, second by Groebner, the Board voted unanimously to adopt Findings and Order approving the petition to outlet into County Ditch 28 for Leroy Harnack
- On motion by Wakefield, second by Van Hee, the Board voted unanimously to approve the minutes from the December 23, 2024 meeting.
- Adjourned CD 28 meeting at 8:35 a.m.

DITCH AUTHORITY CD 33

- Entered into Redwood County CD 33 meeting at 8:35 a.m.
- On motion by Theis, second by Van Hee, the Board voted unanimously to approve the agenda.
- On motion by Theis, second by Salfer, the Board voted unanimously to accept the petition from the State of MN DNR to impound and reroute divert Branch 5 of the County Ditch 33 in Vesta Township.
- On motion by Theis, second by Groebner, the Board voted unanimously to appoint William Douglass as engineer.
- Adjourned Ditch authority at 8:38 a.m.

DITCH AUTHORITY JD 36 DISCUSSION

- Salfer discussed letter sent to Dauers and informed board members the Dauers were not in agreement with proposal for compensation.
- Groebner informed the Board he had discussions with constituents on the ditch and they think the bill should be paid.
- Lang informed Board the county is continuing to clean up rock.
- Salfer indicated Dauer situation has been going on for approximately nine months and the board needs to make a decision.
- Van Hee indicated to let it play out for a while and let the county staff do their work.
- Adjourned Ditch Authority at 8:52

ECONOMIC DEVELOPMENT

- On motion by Groebner, second by Van Hee, the Board voted unanimously to approve the media contract extension with Flying Buttress Media to July 1, 2025 for the Sheriff's Office recruitment video.
- On motion by Salfer, second by Van Hee, the Board voted unanimously to approve the Revolving Loan Fund Loan agreement and corresponding documents with VF Ag Services, Andrew and DeAnna Van Nurden, in the amount of \$39,150, 10 year term at 6% interest.

AUDITOR-TREASURER

- On motion by Theis, second by Van Hee, the Board voted unanimously to authorize Auditor-Treasurer Price to recover the costs incurred for the potential Tax Forfeited Properties pursuant to MN § 281.23 subd.8.

SHERIFF

- On motion by Theis, second by Salfer, the Board voted unanimously to approve the contract with Western Mental Health to provide medical services to the inmates in the Redwood County Jail effective May 1, 2025 for up to 20 hours a week for a nurse, and up to 4 hours for a provider.
- On motion by Groebner, second by Van Hee, the Board voted unanimously to terminate the Jail Medical Contract with Advance Correctional Healthcare, effective May 1, 2025.

ROAD & BRIDGE

- On motion by Van Hee, second by Wakefield, the Board voted unanimously to approve the Road & Bridge bills in the amount of \$63,593.66.
- **Bills exceeding \$2,000:**

<u>Vendor Name</u>	<u>Amount</u>
M-R SIGN CO INC	6,828.25
NEWMAN SIGNS INC	6,448.41
RTS LLC	2,860.00
TRUCK CENTER COMPANIES EAST LLC	2,819.78
VALLEY EARTHWORKS INC	9,670.00
WIDSETH SMITH NOLTING & ASSOCIATE ¹	19,226.86
32 Payments less than 2000	15,740.36
Final Total:	63,593.66

TECHNOLOGY

- Parsons updated the Board on the recent Assessments performed and requested the appointment of another commissioner to serve on the Cyber-Security Committee. Chair Wakefield appointed Theis.

ADMINISTRATION

- On motion by Theis, second by Van Hee, the Board voted unanimously to approve the 2025 Liquor License application for Vic's Wild West Grill.

PERSONNEL

- On motion by Salfer, second by Theis, the Board acknowledged the hiring of Tucker Dehmlow as Deputy Sheriff effective 4/1/25 on the LELS Salary Schedule Deputy 1 Step 4 \$31.08, due to experience and the resignation of PT Cadet Braxton Thompson effective 3/18/25.

COMMISSIONERS

- The commissioners reported on meetings they attended.

Salfer: Southwest Health and Human Services, Western Mental Health, Safety Meeting, Tax Forfeit auction.

Wakefield: Milroy Public School Tour, Chief Elected Officials Board

Van Hee: Minnesota Valley Regional Rail Authority, Fair Board, United Community Action Partnership (zoom)

Theis: Safety Committee

ADJOURN

- There being no further business, Chair Wakefield declared the meeting adjourned at 9:46 a.m.

Rick Wakefield, Chair
Board of County Commissioners

Attest: _____
Vicki Kletscher
County Administrator

RACHELW
4/10/25 12:33PM

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



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

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

Explode Dist. Formulas?: Y

Paid on Behalf Of Name
on Audit List?: N

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

Save Report Options?: N

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



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

1 GENERAL

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
2	DEPT			COMMISSIONERS			
79	80087 SALFER/JIM 01-002-000-0000-6331		98.00	2025 MAR - MILEAGE 03/04/2025 03/19/2025	STMT	MILEAGE	N
	80087 SALFER/JIM		98.00	1 Transactions			
82	83322 SQUIRES, WALDSPURGER & MACE PA 01-002-000-0000-6401		1,832.60	ZONING & LAND USE TRAINING 02/10/2025 02/10/2025	24113	OFFICE SUPPLIES & EQUIPMENT MAI	Y
	83322 SQUIRES, WALDSPURGER & MACE PA		1,832.60	1 Transactions			
94	91122 VANHEE/ROBERT 01-002-000-0000-6331		26.60	2025 FEB&MAR - MILEAGE 02/25/2025 03/19/2025	STMT	MILEAGE	N
	91122 VANHEE/ROBERT		26.60	1 Transactions			
96	92280 WAKEFIELD/RICK 01-002-000-0000-6331		133.00	2025 FEB - MILEAGE 02/19/2025 02/25/2025	STMT	MILEAGE	Y
97	01-002-000-0000-6331		184.80	2025 MAR - MILEAGE 03/04/2025 03/17/2025	STMT	MILEAGE	Y
	92280 WAKEFIELD/RICK		317.80	2 Transactions			
2	DEPT Total:		2,275.00	COMMISSIONERS	4 Vendors	5 Transactions	
31	DEPT			COUNTY ADMINISTRATION			
1	65 ACE OF SOUTHWEST MINNESOTA 01-031-000-0000-6275		9,760.75	2025 - 2ND QTR APPROPRIATIONS 04/01/2025 06/30/2025	Q22025	RSVP CONTRACTED SALARIES	N
	65 ACE OF SOUTHWEST MINNESOTA		9,760.75	1 Transactions			
17	13055 COLUMN SOFTWARE PBC 01-031-000-0000-6230		109.26	03/04 BOARD MINUTES 03/24/2025 03/24/2025	1F46724E-0061	PRINTING & PUBLISHING	N
16	01-031-000-0000-6230		144.59	03/18 BOARD MINUTES 04/08/2025 04/08/2025	1F46724E-0062	PRINTING & PUBLISHING	N
	13055 COLUMN SOFTWARE PBC		253.85	2 Transactions			
	43191 JONES LAW OFFICE						

*** Redwood County ***



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Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
35	01-031-000-0000-6266		20.00	2025 FEB - RB PR07188 02/05/2025 02/05/2025	2014505	COURT APPOINTED ATTORNEYS	Y
34	01-031-000-0000-6266		365.00	2025 MAR - JHB PR10230 03/12/2025 03/27/2025	2015381	COURT APPOINTED ATTORNEYS	Y
43191	JONES LAW OFFICE		385.00	2 Transactions			
61360	NELSON OYEN TORVIK PLLP						
45	01-031-000-0000-6266		415.00	2025 FEB-MAR - DJA PR24697 02/07/2025 03/06/2025	610	COURT APPOINTED ATTORNEYS	Y
61360	NELSON OYEN TORVIK PLLP		415.00	1 Transactions			
76768	REDWOOD VALLEY LAW LTD						
65	01-031-000-0000-6266		100.00	2025 FEB-MAR - DRL JV2459 02/12/2025 03/21/2025	46040	COURT APPOINTED ATTORNEYS	Y
66	01-031-000-0000-6266		140.00	2025 FEB-MAR - RLM JV251 02/27/2025 03/05/2025	46042	COURT APPOINTED ATTORNEYS	Y
70	01-031-000-0000-6266		120.00	2025 MAR - KRS JV2446 03/14/2025 03/14/2025	46043	COURT APPOINTED ATTORNEYS	Y
71	01-031-000-0000-6266		40.00	2025 MAR - KRS JV2493 03/24/2025 03/24/2025	46044	COURT APPOINTED ATTORNEYS	Y
61	01-031-000-0000-6266		80.00	2024DEC-2025MAR - DRA P387451 12/10/2024 03/03/2025	46057	COURT APPOINTED ATTORNEYS	Y
62	01-031-000-0000-6266		20.00	2025 MAR - MRC JV2492 03/03/2025 03/03/2025	46061	COURT APPOINTED ATTORNEYS	Y
63	01-031-000-0000-6266		80.00	2025 FEB - ARD PR24665 02/28/2025 02/28/2025	46063	COURT APPOINTED ATTORNEYS	Y
64	01-031-000-0000-6266		30.00	2025 MAR - JBE JV2433 03/12/2025 03/12/2025	46066	COURT APPOINTED ATTORNEYS	Y
67	01-031-000-0000-6266		30.00	2025 MAR - JLM JV2460 03/12/2025 03/12/2025	46080	COURT APPOINTED ATTORNEYS	Y
68	01-031-000-0000-6266		20.00	2025 FEB - TAO PR2562 02/19/2025 02/19/2025	46086	COURT APPOINTED ATTORNEYS	Y
69	01-031-000-0000-6266		70.00	2025 MAR - TLS JV2440 03/11/2025 03/18/2025	46091	COURT APPOINTED ATTORNEYS	Y
76768	REDWOOD VALLEY LAW LTD		730.00	11 Transactions			
33490	STARK PRINTING INC DBA HENLE PRINTIN						
84	01-031-000-0000-6230		6,518.06	2025 SPRING - CO NEWSLETTER 04/01/2025 04/01/2025	179303	PRINTING & PUBLISHING	N

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



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1 GENERAL

Vendor No.	Name	Account/Formula	Accr	Rpt	Amount	Warrant Description	Service Dates	Invoice #	Paid On Bhf #	Account/Formula Description	1099 On Behalf of Name
33490	STARK PRINTING INC DBA HENLE PRINTIN				6,518.06				1 Transactions		
90477	UNITED COMMUNITY ACTION PARTNERSH										
93	01-031-000-2702-6899				3,029.05	LOCAL HOMELESS PREVENTION	02/01/2025 02/28/2025	STMT		LOCAL HOMELESS PREVENTION AID	Y
90477	UNITED COMMUNITY ACTION PARTNERSH				3,029.05				1 Transactions		
31	DEPT Total:				21,091.71	COUNTY ADMINISTRATION			7 Vendors		19 Transactions
41	DEPT					AUDITOR-TREASURER					
13235	COUNTIES PROVIDING TECHNOLOGY										
20	01-041-000-2758-6401				170.00	2025 APR - TAX WEB HOST	04/01/2025 04/30/2025	2827		OFFICE SUPPLIES	N
13235	COUNTIES PROVIDING TECHNOLOGY				170.00				1 Transactions		
26522	FORUM COMMUNICATIONS PRINTING										
30	01-041-000-0000-6401				2,211.32	TAX STATEMENT POSTAGE	03/31/2025 03/31/2025	264363-1		OFFICE SUPPLIES & EQUIPMENT MAI	N
26522	FORUM COMMUNICATIONS PRINTING				2,211.32				1 Transactions		
73944	QUADIENT INC										
51	01-041-000-0000-6401				190.75	POSTAGE MACHINE INK	03/25/2025 03/25/2025	17692170		OFFICE SUPPLIES & EQUIPMENT MAI	N
73944	QUADIENT INC				190.75				1 Transactions		
41	DEPT Total:				2,572.07	AUDITOR-TREASURER			3 Vendors		3 Transactions
42	DEPT					ASSESSOR					
13235	COUNTIES PROVIDING TECHNOLOGY										
19	01-042-000-2758-6401				376.00	2025 APR - CAMA MONTHLY	04/01/2025 04/30/2025	2827		OFFICE SUPPLIES	N
13235	COUNTIES PROVIDING TECHNOLOGY				376.00				1 Transactions		
26522	FORUM COMMUNICATIONS PRINTING										
31	01-042-000-0000-6401				2,211.32	TAX STATEMENT POSTAGE	03/31/2025 03/31/2025	264363-1		OFFICE SUPPLIES & EQUIPMENT MAI	N
26522	FORUM COMMUNICATIONS PRINTING				2,211.32				1 Transactions		

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



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1 GENERAL

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42	DEPT Total:		2,587.32	ASSESSOR	2 Vendors	2 Transactions	
43	DEPT 64868 ONE OFFICE SOLUTION			LICENSE CENTER			
48	01-043-000-0000-6401		43.09	TAPE, DUSTER 03/26/2025 03/26/2025	044327-00	OFFICE SUPPLIES & EQUIPMENT MAI	N
47	01-043-000-0000-6401		83.55	PAID STAMP 03/17/2025 03/17/2025	601343-00	OFFICE SUPPLIES & EQUIPMENT MAI	N
	64868 ONE OFFICE SOLUTION		126.64	2 Transactions			
43	DEPT Total:		126.64	LICENSE CENTER	1 Vendors	2 Transactions	
63	DEPT 21290 ELECTION SYSTEMS & SOFTWARE INC			ELECTIONS			
29	01-063-000-0000-6899		9,082.97	DS200 FIRMWARE LICENSE 06/01/2025 05/31/2026	CD2117802	MISCELLANEOUS	N
	21290 ELECTION SYSTEMS & SOFTWARE INC		9,082.97	1 Transactions			
43	57952 MINNESOTA DEPARTMENT OF HUMAN SEI						
	01-063-000-0000-6899		221.51	2024 SEP - PRINT MAIL SERVICE 09/01/2024 09/30/2024	A300IC64260I	MISCELLANEOUS	N
	57952 MINNESOTA DEPARTMENT OF HUMAN SEI		221.51	1 Transactions			
63	DEPT Total:		9,304.48	ELECTIONS	2 Vendors	2 Transactions	
64	DEPT 13235 COUNTIES PROVIDING TECHNOLOGY			COMPUTER			
18	01-064-000-0000-6264		4,381.00	2025 APR - DATA PROCESSING 04/01/2025 04/30/2025	2827	PROGRAMMING EXPENSES	N
	13235 COUNTIES PROVIDING TECHNOLOGY		4,381.00	1 Transactions			
49	69713 PARSONS/PAUL						
	01-064-000-0000-6334		224.85	LODGING @ MNCITLA DAY 03/11/2025 03/12/2025	25995	LODGING & EXPENSE	N
	69713 PARSONS/PAUL		224.85	1 Transactions			
64	DEPT Total:		4,605.85	COMPUTER	2 Vendors	2 Transactions	

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1 GENERAL

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
91	DEPT			ATTORNEY			
13345	COUNTY OF CHIPPEWA SHERIFF						
21	01-091-000-0000-6271		75.00	SUBPOENA SERVICE 03/21/2025 03/21/2025	CP250094	SUBPOENA SERVICE	N
	13345 COUNTY OF CHIPPEWA SHERIFF		75.00	1 Transactions			
13800	COUNTY OF RENVILLE						
25	01-091-000-0000-6271		150.00	SUBPOENA SERVICE 03/31/2025 03/31/2025	4286	SUBPOENA SERVICE	N
	13800 COUNTY OF RENVILLE		150.00	1 Transactions			
14400	CULLIGAN						
26	01-091-000-0000-6401		61.50	BOTTLED WATER DELIVERY 03/31/2025 03/31/2025	166010003225	OFFICE SUPPLIES & EQUIPMENT MAI	N
	14400 CULLIGAN		61.50	1 Transactions			
82467	SMITH & JOHNSON						
81	01-091-000-0000-6276		5,000.00	2025 MAR - CONTRACTED SERVICES 03/01/2025 03/31/2025	STMT	APPEALS	Y
	82467 SMITH & JOHNSON		5,000.00	1 Transactions			
93610	THOMSON REUTERS - WEST OR WEST						
87	01-091-000-0000-6420		901.44	2025 MAR - WEST INFO CHARGES 03/01/2025 03/31/2025	851708022	LEGAL RESOURCES	N
88	01-091-000-0000-6420		53.89	2025 APR - LIBRARY PLAN 04/01/2025 04/30/2025	851782667	LEGAL RESOURCES	N
	93610 THOMSON REUTERS - WEST OR WEST		955.33	2 Transactions			
91	DEPT Total:		6,241.83	ATTORNEY	5 Vendors	6 Transactions	
118	DEPT			COURTHOUSE MAINTENANCE			
13037	COLE PAPERS INC						
15	01-118-000-0000-6410		655.73	SOAP, TRASHBAGS, PT, TP 03/28/2025 03/31/2025	10560605.10560495	FLOOR & CLEANING SUPPLIES	N
14	01-118-000-0000-6410		15.36	TOILET MOP 04/07/2025 04/07/2025	10563150	FLOOR & CLEANING SUPPLIES	N
	13037 COLE PAPERS INC		671.09	2 Transactions			
20730	ECOWATER SYSTEMS OF REDWOOD FALL						

*** Redwood County ***



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27	01-118-000-0000-6259		50.00	SOFTENER SALE - GSB 02/28/2025 02/28/2025	132526	UTILITIES - HS & PHS	N
28	01-118-000-0000-6251		61.50	SOFTENER SALE - JC 02/28/2025 02/28/2025	132528	UTILITIES - COURTHOUSE/JC	N
20730	ECOWATER SYSTEMS OF REDWOOD FALL		111.50	2 Transactions			
44	57500 MEI TOTAL ELEVATOR SOLUTIONS 01-118-000-0000-6251		1,419.15	APR-JUN ELEVATOR SERVICE 04/01/2025 06/30/2025	1121720	UTILITIES - COURTHOUSE/JC	N
57500	MEI TOTAL ELEVATOR SOLUTIONS		1,419.15	1 Transactions			
59	76200 REDWOOD COUNTY HIGHWAY DEPT 01-118-000-0000-6564		63.19	2025 MAR - FUEL 03/01/2025 03/31/2025	MAINT	COUNTY VEHICLE EXPENSE	N
76200	REDWOOD COUNTY HIGHWAY DEPT		63.19	1 Transactions			
76	79500 RUNNINGS FARM & FLEET 01-118-000-0000-6301		439.63	SPRAYERS, BRUSHES, ICE MELT 03/04/2025 03/05/2025	33880	EQUIPMENT & BUILDING MAINTENAN	N
79500	RUNNINGS FARM & FLEET		439.63	1 Transactions			
118	DEPT Total:		2,704.56	COURTHOUSE MAINTENANCE	5 Vendors	7 Transactions	
129	DEPT			VETERAN SERVICE OFFICER			
80	80773 SCHWEISS/RYAN 01-129-000-0000-6331		67.65	FUEL @ VAMC 03/19/2025 03/19/2025	STMT	MILEAGE	N
80773	SCHWEISS/RYAN		67.65	1 Transactions			
129	DEPT Total:		67.65	VETERAN SERVICE OFFICER	1 Vendors	1 Transactions	
201	DEPT			SHERIFF			
3	7150 BILL/JOEL 01-201-000-0000-6179		213.00	SHORTS 03/22/2025 03/22/2025	STMT	CLOTHING ALLOWANCE	N
7150	BILL/JOEL		213.00	1 Transactions			
7200	BITKER-TABER/LISA						

*** **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
4	01-201-000-0000-6273		260.00	2 DAYS BAILIFF 03/12/2025 03/13/2025	STMT	BAILIFFS AND SPECIAL EXPENSES	Y
	7200 BITKER-TABER/LISA		260.00		1 Transactions		
7	10250 CELLEBRITE 01-201-000-0000-6404		10,185.00	SOFTWARE RENEWAL 04/29/2025 04/28/2026	INVUS283041	INVESTIGATION EXPENSES	N
	10250 CELLEBRITE		10,185.00		1 Transactions		
8	10413 CENTRACARE 01-201-000-0000-6355		100.00	INMATE MEDICAL - SRB 08/02/2024 08/02/2024	STMT	BOARDING PRISONER MEDICAL EXPI	6
9	01-201-000-0000-6355		129.51	INMATE MEDICAL - CTS 03/15/2025 03/15/2025	STMT	BOARDING PRISONER MEDICAL EXPI	6
	10413 CENTRACARE		229.51		2 Transactions		
12	10440 CENTRALSQUARE TECHNOLOGIES LLC 01-201-000-2746-6241		31,149.59	PRO MIGRATION SUBSCRIPTION 01/01/2025 12/31/2025	424437	SUBSCRIPTIONS	N
11	01-201-000-2746-6601		14,036.88	LETG PRO MIGRATION 03/27/2025 03/27/2025	431253	CAPITAL OUTLAY (\$5,000 AND OVER)	N
	10440 CENTRALSQUARE TECHNOLOGIES LLC		45,186.47		2 Transactions		
23	13800 COUNTY OF RENVILLE 01-201-000-0000-6354		27,891.16	2025 MAR - INMATE BOARDING 03/01/2025 03/31/2025	10859	BOARDING PRISONERS	N
24	01-201-000-0000-6355		833.52	2025 MAR - INMATE MEDICAL 03/01/2025 03/31/2025	10859	BOARDING PRISONER MEDICAL EXPI	N
	13800 COUNTY OF RENVILLE		28,724.68		2 Transactions		
116	999999930 EBBERS/BRADLEY 01-201-000-0000-6179		321.97	BATON, HOLSTER, HANDCUFFS 01/20/2025 01/20/2025	STMT	CLOTHING ALLOWANCE	N
	999999930 EBBERS/BRADLEY		321.97		1 Transactions		
32	27545 GARCIA CLINICAL LABORATORY INC 01-201-000-0000-6355		13.00	INMATE MEDICAL - TL 04/07/2025 04/07/2025	71965	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
27545	GARCIA CLINICAL LABORATORY INC		13.00		1 Transactions		
33	37127 IDENTISYS INCORPORATED 01-201-000-2772-6899		233.21	INK & PERMIT TO CARRY CARDS 03/31/2025 03/31/2025	711326	MISCELLANEOUS	N
37127	IDENTISYS INCORPORATED		233.21		1 Transactions		
36	45662 KARELS/KERSTIN 01-201-000-0000-6334		60.07	FUEL @ HOSTAGE NEGOTIATION TR 03/30/2025 04/05/2025	STMT	LODGING & EXPENSE	N
37	01-201-000-0000-6334		179.41	MEALS @ HOSTAGE NEGOTIATION TR 03/30/2025 04/05/2025	STMT	LODGING & EXPENSE	N
45662	KARELS/KERSTIN		239.48		2 Transactions		
39	48840 KRICK/WYATT 01-201-000-0000-6179		511.82	GLOCK, AMMO, HANDCUFFS 04/02/2025 04/02/2025	STMT	CLOTHING ALLOWANCE	N
48840	KRICK/WYATT		511.82		1 Transactions		
41	55924 MCKESSON MEDICAL-SURGICAL 01-201-000-0000-6355		67.93	2025 APR - MEDICAL SUPPLIES 04/01/2025 04/30/2025	23509541	BOARDING PRISONER MEDICAL EXPI	N
55924	MCKESSON MEDICAL-SURGICAL		67.93		1 Transactions		
52	74900 QUILL LLC 01-201-000-0000-6401		236.94	SHIPPING LABELS, PAPER TRAYS 03/21/2025 03/24/2025	894555	OFFICE SUPPLIES & EQUIPMENT MAI	N
74900	QUILL LLC		236.94		1 Transactions		
56	76200 REDWOOD COUNTY HIGHWAY DEPT 01-201-000-0000-6343		2,645.52	2025 MAR - FUEL 03/01/2025 03/31/2025	SHERIFF	PATROL CAR LEASE	N
57	01-201-000-0000-6565		508.50	2025 MAR - FUEL 03/01/2025 03/31/2025	SHERIFF	PATROL CAR EXPENSES-OWNED	N
76200	REDWOOD COUNTY HIGHWAY DEPT		3,154.02		2 Transactions		
78	79500 RUNNINGS FARM & FLEET 01-201-000-2746-6601		16.48	IRONS CORNER, BUNGEY CORD 03/26/2025 03/26/2025	33865	CAPITAL OUTLAY (\$5,000 AND OVER)	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
79500	RUNNINGS FARM & FLEET		16.48		1 Transactions		
83292	SOUTHWEST GLASS CENTER, INC						
83	01-201-000-0000-6301		132.00	REMOVE IC CORE 03/31/2025 03/31/2025	112584	EQUIPMENT & BUILDING MAINTENAN	N
83292	SOUTHWEST GLASS CENTER, INC		132.00		1 Transactions		
86590	THE MARKET AT REDWOOD LLC						
85	01-201-000-0000-6356		9,793.70	2025 MAR - INMATE MEALS 03/01/2025 03/31/2025	240427	BOARDING PRISONER MEAL EXPENS	N
86590	THE MARKET AT REDWOOD LLC		9,793.70		1 Transactions		
87777	TNT ROADSIDE OF REDWOOD FALLS LLC						
90	01-201-000-0000-6404		200.00	TOW VEHICLE - ICR#25102591 04/07/2025 04/07/2025	001546	INVESTIGATION EXPENSES	N
87777	TNT ROADSIDE OF REDWOOD FALLS LLC		200.00		1 Transactions		
88475	TRANSUNION RISK AND ALTERNATIVE DA						
92	01-201-000-0000-6404		82.00	2025 MAR - RISK DATA 03/01/2025 03/31/2025	5434242025031	INVESTIGATION EXPENSES	Y
88475	TRANSUNION RISK AND ALTERNATIVE DA		82.00		1 Transactions		
91492	VOYAGER FLEET SYSTEMS INC						
95	01-201-000-0000-6343		128.42	2025 MAR - FUEL 03/01/2025 03/31/2025	8691019802513	PATROL CAR LEASE	N
91492	VOYAGER FLEET SYSTEMS INC		128.42		1 Transactions		
95158	WOLFF/DR TERRY L						
99	01-201-000-0000-6365		250.00	PREPLACEMENT EVAL - TD 03/18/2025 03/18/2025	STMT	PRE-EMPLOYMENT/MEDICAL EXPENS	Y
95158	WOLFF/DR TERRY L		250.00		1 Transactions		
201	DEPT Total:		100,179.63	SHERIFF	21 Vendors	26 Transactions	
202	DEPT			E-911 SYSTEM			
1949	ALPHA WIRELESS COMMUNICATIONS CO						
2	01-202-000-2756-6406		4,271.98	RADIO & BACKUP PAGING SYSTEM 03/25/2025 03/25/2025	29238	DISPATCH EXPENSES	N

*** **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	
1949	ALPHA WIRELESS COMMUNICATIONS CO		4,271.98		1 Transactions		
10440	CENTRALSQUARE TECHNOLOGIES LLC						
13	01-202-000-2756-6601		421.29	LETG PRO MIGRATION 03/27/2025	431253	CAPITAL OUTLAY (\$5,000 AND OVER)	N
10	01-202-000-2790-6601		11,830.95	LETG PRO MIGRATION 03/27/2025	431253	NEXT GEN 911 EXPEND (\$5,000 AND	N
10440	CENTRALSQUARE TECHNOLOGIES LLC		12,252.24		2 Transactions		
45662	KARELS/KERSTIN						
38	01-202-000-2756-6802		59.57	MEALS @ PSAP CON 03/17/2025	STMT	OTHER EXPENSES	N
45662	KARELS/KERSTIN		59.57		1 Transactions		
202	DEPT Total:		16,583.79	E-911 SYSTEM	3 Vendors	4 Transactions	
212	DEPT			CORONER			
13725	COUNTY OF RAMSEY						
22	01-212-000-0000-6899		1,711.00	POSTMORTEM EXAM - ICR#25101348 02/22/2025	MEDEX-038266	MISCELLANEOUS	N
13725	COUNTY OF RAMSEY		1,711.00		1 Transactions		
78029	RIVER VALLEY FORENSIC SERVICES PA						
73	01-212-000-0000-6899		250.00	2025 FEB - MEDICAL EXAM SERV 02/01/2025	2750	MISCELLANEOUS	N
74	01-212-000-0000-6899		300.00	POSTMORTEM EXAM - ICR#25101348 02/22/2025	2750	MISCELLANEOUS	N
75	01-212-000-0000-6899		600.00	POSTMORTEM EXAM - ICR#25101348 02/22/2025	2750	MISCELLANEOUS	N
78029	RIVER VALLEY FORENSIC SERVICES PA		1,150.00		3 Transactions		
212	DEPT Total:		2,861.00	CORONER	2 Vendors	4 Transactions	
249	DEPT			OTHER PUBLIC SAFETY			
79500	RUNNINGS FARM & FLEET						
77	01-249-000-2872-6275		148.98	K9 FOOD 04/01/2025	33325	LAW ENFORCEMENT DOG FUND	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
79500	RUNNINGS FARM & FLEET		148.98		1 Transactions		
249	DEPT Total:		148.98	OTHER PUBLIC SAFETY	1 Vendors	1 Transactions	
251	DEPT			PROBATION AND PAROLE			
62145	NICHOLS/DOUGLAS WAYNE						
46	01-251-000-0000-6369		229.50	2025 MAR - DRUG COURT	109	DRUG TESTING	Y
				03/01/2025 03/31/2025			
62145	NICHOLS/DOUGLAS WAYNE		229.50		1 Transactions		
251	DEPT Total:		229.50	PROBATION AND PAROLE	1 Vendors	1 Transactions	
255	DEPT			RESTORATIVE JUSTICE			
86590	THE MARKET AT REDWOOD LLC						
86	01-255-000-2863-6401		790.21	2025 MAR - FOOD FOR CIRCLE	240457	RESTORATIVE JUSTICE EXPENSES	N
				03/01/2025 03/31/2025			
86590	THE MARKET AT REDWOOD LLC		790.21		1 Transactions		
255	DEPT Total:		790.21	RESTORATIVE JUSTICE	1 Vendors	1 Transactions	
270	DEPT			SENTENCE TO SERVE			
76200	REDWOOD COUNTY HIGHWAY DEPT						
58	01-270-000-0000-6565		117.85	2025 MAR - FUEL	STS	TRAVEL/VEHICLE	N
				03/01/2025 03/31/2025			
76200	REDWOOD COUNTY HIGHWAY DEPT		117.85		1 Transactions		
270	DEPT Total:		117.85	SENTENCE TO SERVE	1 Vendors	1 Transactions	
281	DEPT			EMERGENCY MANAGEMENT			
76200	REDWOOD COUNTY HIGHWAY DEPT						
55	01-281-000-0000-6564		53.96	2025 MAR - FUEL	EM	COUNTY VEHICLE EXPENSE	N
				03/01/2025 03/31/2025			
76200	REDWOOD COUNTY HIGHWAY DEPT		53.96		1 Transactions		
281	DEPT Total:		53.96	EMERGENCY MANAGEMENT	1 Vendors	1 Transactions	
520	DEPT			PARKS			

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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
42	56913 MIDWEST SUPPLY OF TRACY INC 01-520-000-0000-6301		68.29	BOLTS, SANDPAPER, PT, SOAP 04/02/2025 04/02/2025	94013	EQUIPMENT & BUILDING MAINTENAN	N
	56913 MIDWEST SUPPLY OF TRACY INC		68.29	1 Transactions			
91	88971 TRACY BUILDERS SUPPLY INC 01-520-000-0000-6301		151.29	DRILL BITS, WOOD SCREWS 04/04/2025 04/04/2025	74008	EQUIPMENT & BUILDING MAINTENAN	N
	88971 TRACY BUILDERS SUPPLY INC		151.29	1 Transactions			
98	92220 WALLING/LON 01-520-000-0000-6358		104.40	02/12 PARKS & TRAILS MEETING 02/12/2025 02/12/2025	STMT	PARK DEVELOPMENT	N
	92220 WALLING/LON		104.40	1 Transactions			
520	DEPT Total:		323.98	PARKS	3 Vendors	3 Transactions	
601	DEPT			AGRICULTURAL INSPECTION			
53	76200 REDWOOD COUNTY HIGHWAY DEPT 01-601-000-0000-6564		20.12	2025 MAR - FUEL 03/01/2025 03/31/2025	AZ	COUNTY VEHICLE EXPENSE	N
	76200 REDWOOD COUNTY HIGHWAY DEPT		20.12	1 Transactions			
60	76350 REDWOOD COUNTY RECORDER 01-601-000-0000-5102		46.00	RECORDING FEE - CHRISTENSEN 04/02/2025 04/02/2025	2025-505	BUILDING PERMITS	N
	76350 REDWOOD COUNTY RECORDER		46.00	1 Transactions			
601	DEPT Total:		66.12	AGRICULTURAL INSPECTION	2 Vendors	2 Transactions	
602	DEPT			EXTENSION			
72	76778 REGENTS OF THE UNIVERSITY OF MINNES 01-602-000-0000-6275		25,000.00	2025 JAN-MAR - MOA BILLING 01/01/2025 03/31/2025	0300036509	CONTRACTED SALARIES	N
	76778 REGENTS OF THE UNIVERSITY OF MINNES		25,000.00	1 Transactions			
602	DEPT Total:		25,000.00	EXTENSION	1 Vendors	1 Transactions	

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

1 GENERAL

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
620	DEPT			SOIL AND WATER CONSERVATION DIST			
5	55717 BRYMA DESIGNS LLC 01-620-000-0000-6242		130.00	2025 APR - WEB SERVICE 04/01/2025 04/30/2025	BRYMA0204	DUES & REGISTRATION	Y
	55717 BRYMA DESIGNS LLC		130.00	1 Transactions			
6	10086 CARTER/EDWARD 01-620-000-0000-6899		965.30	01/08-03/13 S&W MEETINGS 01/08/2025 03/13/2025	STMT	SUPERVISOR EXPENSES	Y
	10086 CARTER/EDWARD		965.30	1 Transactions			
40	55780 MAURER/RICHARD J 01-620-000-0000-6899		143.20	03/13 S&W MEETINGS 03/13/2025 03/13/2025	STMT	SUPERVISOR EXPENSES	Y
	55780 MAURER/RICHARD J		143.20	1 Transactions			
54	76200 REDWOOD COUNTY HIGHWAY DEPT 01-620-000-0000-6564		118.57	2025 MAR - FUEL 03/01/2025 03/31/2025	S&W	VEHICLE EXPENSES	N
	76200 REDWOOD COUNTY HIGHWAY DEPT		118.57	1 Transactions			
89	87123 TIMM/BRIAN 01-620-000-0000-6899		155.80	03/13 S&W MEETINGS 03/13/2025 03/13/2025	STMT	SUPERVISOR EXPENSES	Y
	87123 TIMM/BRIAN		155.80	1 Transactions			
620	DEPT Total:		1,512.87	SOIL AND WATER CONSERVATION DIST	5 Vendors	5 Transactions	
1	Fund Total:		199,445.00	GENERAL		99 Transactions	

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

10 BUILDING FUND

Vendor	Name	Rpt	Warrant Description	Invoice #	Account/Formula Description	1099
No.	Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name	
119	DEPT		BUILDINGS AND PLANT			
8464	BRIGHTER HOMES STORE					
100	10-119-000-0000-6899		171.00 PAINT - TUNNEL	46540	MISCELLANEOUS	Y
			03/13/2025 03/13/2025			
	8464 BRIGHTER HOMES STORE		171.00	1 Transactions		
13000	CLEMENTS LUMBER INC-RF					
101	10-119-000-0000-6899		29.33 JOINT COMPOUND - TUNNEL	04172873	MISCELLANEOUS	N
			03/11/2025 03/11/2025			
	13000 CLEMENTS LUMBER INC-RF		29.33	1 Transactions		
119	DEPT Total:		200.33 BUILDINGS AND PLANT	2 Vendors	2 Transactions	
10	Fund Total:		200.33 BUILDING FUND		2 Transactions	

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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						
105	13-704-000-0000-6282		107.20	03/12 EDA MEETING & MILEAGE 03/12/2025 03/12/2025	STMT	EDA BOARD EXPENSE (PER DIEMS)	Y
	13025 COHRS/EDWARD		107.20	1 Transactions			
31505	GUETTER/SHAWN M						
106	13-704-000-0000-6282		75.00	03/12 EDA MEETING 03/12/2025 03/12/2025	STMT	EDA BOARD EXPENSE (PER DIEMS)	Y
	31505 GUETTER/SHAWN M		75.00	1 Transactions			
33038	HEILING/STACEY						
107	13-704-000-0000-6282		75.00	03/11 EDA LOAN REVIEW MTG 03/11/2025 03/11/2025	STMT	EDA BOARD EXPENSE (PER DIEMS)	Y
108	13-704-000-0000-6282		86.20	03/12 EDA MEETING & MILEAGE 03/12/2025 03/12/2025	STMT	EDA BOARD EXPENSE (PER DIEMS)	Y
	33038 HEILING/STACEY		161.20	2 Transactions			
41327	JENNIGES/JACOB						
109	13-704-000-0000-6282		134.50	03/12 EDA MEETING & MILEAGE 03/12/2025 03/12/2025	STMT	EDA BOARD EXPENSE (PER DIEMS)	Y
	41327 JENNIGES/JACOB		134.50	1 Transactions			
49273	KUGLIN/SARAH						
110	13-704-000-0000-6282		83.40	03/12 EDA MEETING & MILEAGE 03/12/2025 03/12/2025	STMT	EDA BOARD EXPENSE (PER DIEMS)	Y
	49273 KUGLIN/SARAH		83.40	1 Transactions			
50882	LARSON/CHRISTIE LEA						
111	13-704-000-0000-6282		75.00	03/11 EDA LOAN REVIEW MTG 03/11/2025 03/11/2025	STMT	EDA BOARD EXPENSE (PER DIEMS)	Y
112	13-704-000-0000-6282		78.50	03/12 EDA MEETING & MILEAGE 03/12/2025 03/12/2025	STMT	EDA BOARD EXPENSE (PER DIEMS)	Y
	50882 LARSON/CHRISTIE LEA		153.50	2 Transactions			
83125	SOUPIR/APRIL						
113	13-704-000-0000-6282		91.80	03/12 EDA MEETING & MILEAGE 03/12/2025 03/12/2025	STMT	EDA BOARD EXPENSE (PER DIEMS)	Y

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 4/10/25 12:33PM
 13 EDA

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

Vendor	Name	Rpt	Warrant Description	Invoice #	Account/Formula Description	1099
No.	Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name	
83125	SOUPIR/APRIL			1 Transactions		
704	DEPT Total:		806.60 OTHER ECONOMIC DEVELOPMENT	7 Vendors		9 Transactions
13	Fund Total:		806.60 EDA			9 Transactions

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4/10/25 12:33PM
15 DITCH

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Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
611	DEPT			DITCH MAINTENANCE			
76200	REDWOOD COUNTY HIGHWAY DEPT						
102	15-611-000-0000-6564		440.87	2025 MAR - FUEL 03/01/2025 03/31/2025	DITCH	COUNTY VEHICLE EXPENSE	N
	76200 REDWOOD COUNTY HIGHWAY DEPT		440.87		1 Transactions		
79500	RUNNINGS FARM & FLEET						
103	15-611-000-0000-6411		77.45	POTATO HOOK, WASHER FLUID 03/20/2025 03/27/2025	33970	FIELD SUPPLIES/EXPENSES	N
	79500 RUNNINGS FARM & FLEET		77.45		1 Transactions		
86590	THE MARKET AT REDWOOD LLC						
104	15-611-000-0000-6411		27.49	FUEL 03/10/2025 03/10/2025	241087	FIELD SUPPLIES/EXPENSES	N
	86590 THE MARKET AT REDWOOD LLC		27.49		1 Transactions		
611	DEPT Total:		545.81	DITCH MAINTENANCE	3 Vendors	3 Transactions	
15	Fund Total:		545.81	DITCH		3 Transactions	

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4/10/25 12:33PM

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

22 SOLID WASTE

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			
	80087 SALFER/JIM						
115	22-391-000-0000-6331		24.50	2025 MAR - MILEAGE 03/12/2025 03/12/2025	STMT	MILEAGE	N
	80087 SALFER/JIM		24.50		1 Transactions		
391	DEPT Total:		24.50	SOLID WASTE	1 Vendors	1 Transactions	
22	Fund Total:		24.50	SOLID WASTE		1 Transactions	

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4/10/25 12:33PM

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

73 INSURANCE

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
801	DEPT			NON-DEPARTMENTAL			
	70920 PIDDE/JEANETTE						
50	73-801-000-0000-6178		22.54	WELLNESS CHILI COOKOFF PRIZES 04/08/2025 04/08/2025	STMT	EMPLOYEE WELLNESS	N
	70920 PIDDE/JEANETTE		22.54		1 Transactions		
801	DEPT Total:		22.54	NON-DEPARTMENTAL	1 Vendors	1 Transactions	
73	Fund Total:		22.54	INSURANCE		1 Transactions	

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 4/10/25 12:33PM
 85 SOIL & WATER CONSERVA

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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			
	76768 REDWOOD VALLEY LAW LTD						
114	85-620-975-0000-6802		1,789.75	EASEMENT FEES - VOGEL 04/08/2025 04/08/2025	46030	BWSR RIM-EASEMENTS EXPENSES	Y
	76768 REDWOOD VALLEY LAW LTD		1,789.75	1 Transactions			
620	DEPT Total:		1,789.75	SOIL AND WATER CONSERVATION DIST	1 Vendors		1 Transactions
85	Fund Total:		1,789.75	SOIL & WATER CONSERVATION			1 Transactions
	Final Total:		202,834.53	89 Vendors	116 Transactions		

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



Recap by Fund

<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>
1	199,445.00	GENERAL
10	200.33	BUILDING FUND
13	806.60	EDA
15	545.81	DITCH
22	24.50	SOLID WASTE
73	22.54	INSURANCE
85	1,789.75	SOIL & WATER CONSERVATION
All Funds	202,834.53	Total

Approved by,

.....

.....

REDWOOD COUNTY DISBURSEMENTS

for the month of
Mar-25

MANUAL	AUDITOR	ROAD & BRIDGE	TOTAL
\$243,088.98	\$46,212.86	\$59,106.78	\$348,408.62
MARCH \$243,088.98	3-Mar \$ 11,799.95 10-Mar \$ 22,971.62 17-Mar \$ 1,264.47 24-Mar \$ 4,539.71 31-Mar \$ 5,637.11	6-Mar \$ 7,111.71 12-Mar \$ 3,489.96 19-Mar \$ 41,341.33 26-Mar \$ 7,163.78	

MANUAL WARRANTS

Month of: MARCH

\$243,088.98

MARCH

\$243,088.98

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



Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u> <u>OBO#</u>	<u>Account Number</u> <u>On-Behalf-of-Name</u>	<u>Invoice #</u> <u>From Date</u>	<u>PO #</u> <u>To Date</u>
9947	76550	REDWOOD ELECTRIC COOPERATIVE	472.62	JANUARY 2025 ELECTRICITY	01-520-000-0000-6251	1/1/25	1/31/25
	Warrant #	9947	Total	472.62	Date 3/3/25		
9948	73500	REDWOOD FALLS PUBLIC UTILITIES	4,194.18	GSB UTILITIES - 1/9-2/10/25	01-118-000-0000-6259	1/9/25	2/10/25
			1,706.30	PH UTILITIES - 1/9-2/10/25	01-118-000-0000-6259	1/9/25	2/10/25
	Warrant #	9948	Total	5,900.48	Date 3/3/25		
9949	93397	WEX LEAP	17.88	2025 FLEX CLAIM REIMBURSEMENT	01-149-000-2840-6150	1/1/25	12/31/25
	Warrant #	9949	Total	17.88	Date 3/6/25		
9950	93397	WEX LEAP	19.97	2025 FLEX CLAIM REIMBURSEMENT	01-149-000-2840-6150	1/1/25	12/31/25
	Warrant #	9950	Total	19.97	Date 3/6/25		
9951	7476	BLUE CROSS BLUE SHIELD OF MINNESOTA	44,535.75	FEB 2025 - STOP/LOSS ADMIN	73-801-000-0000-6150	250305706707	2/28/25
			6,997.30	MEDICAL CLAIMS - FEB 2025	73-801-000-0000-6155	250305706707	2/28/25
			2,664.21	PHARMACY - FEB 2025	73-801-000-0000-6156	250305706707	2/28/25
	Warrant #	9951	Total	54,197.26	Date 3/6/25		
9952	64240	NUVERA	112.90	LEC INTERNET - MARCH 2025	01-064-000-0000-6264	3/1/25	3/31/25
			152.90	GSB INTERNET - MARCH 2025	01-064-000-0000-6264		

*** **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 # 9952	Total 265.80	Date 3/6/25			
9953	7476	BLUE CROSS BLUE SHIELD OF MINNESOTA	1,806.00	APR 2025 SENIOR GOLD INS PREMS	01-149-000-2879-6150	250228152836	0
		Warrant # 9953	Total 1,806.00	Date 3/6/25		4/1/25	4/30/25
9954	21	A & B BUSINESS SOLUTIONS	208.03	COPIER LEASE - MAR 2025	01-201-000-0000-6401	1240876	0
		Warrant # 9954	Total 208.03	Date 3/11/25		3/1/25	3/31/25
9955	30500	GREAT PLAINS NATURAL GAS CO	560.24	MUSEUM NAT GAS - 2/4-3/3/25	01-502-000-0000-6251		0
		Warrant # 9955	Total 560.24	Date 3/11/25		2/4/25	3/3/25
9956	93396	WEX BPAS	187.50	VEBA - 3/14/2025	01-173-000-2845-6150		0
		Warrant # 9956	Total 187.50	Date 3/12/25			
9957	93397	WEX LEAP	24.02	2025 FLEX CLAIM REIMBURSEMENT	01-149-000-2840-6150		0
		Warrant # 9957	Total 24.02	Date 3/12/25		1/1/25	12/31/25
9958	93397	WEX LEAP	7,688.62	HSA - 3/14/2025	01-173-000-2842-6150		0
		Warrant # 9958	Total 7,688.62	Date 3/12/25			
9959	70028	PAYCOM CORPORATE HEADQUARTERS	2,918.21	PAYROLL FEES - 3/14/2025	01-064-000-0000-6264		0
		Warrant # 9959	Total 2,918.21	Date 3/12/25			
9960	7476	BLUE CROSS BLUE SHIELD OF MINNESOTA	6,154.04	MEDICAL CLAIMS - MAR 2025	73-801-000-0000-6155	250312707299	0

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



Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			4,326.80	PHARMACY - MAR 2025	73-801-000-0000-6156	250312707299	0
						3/1/25	3/31/25
						3/1/25	3/31/25
		Warrant # 9960	Total 10,480.84	Date 3/13/25			
9961	25801	WEX BANK	69.10	FEBRUARY 2025 - FUEL	01-520-000-0000-6564	103183173	0
						2/1/25	2/28/25
		Warrant # 9961	Total 69.10	Date 3/17/25			
9962	93397	WEX LEAP	2,318.35	2025 FLEX CLAIM REIMBURSEMENTS	01-149-000-2840-6150		0
						1/1/25	12/31/25
		Warrant # 9962	Total 2,318.35	Date 3/20/25			
9977	93397	WEX LEAP	7.77	2025 FLEX CLAIM REIMBURSEMENTS	01-149-000-2840-6150		0
						1/1/25	12/31/25
		Warrant # 9977	Total 7.77	Date 3/21/25			
9978	7476	BLUE CROSS BLUE SHIELD OF MINNESOTA	6,059.97	MEDICAL CLAIMS - MARCH 2025	73-801-000-0000-6155	250319707838	0
						3/1/25	3/31/25
			9,623.38	PHARMACY - MARCH 2025	73-801-000-0000-6156	250319707838	0
						3/1/25	3/31/25
		Warrant # 9978	Total 15,683.35	Date 3/21/25			
9979	93397	WEX LEAP	267.50	FEB 2025 ADMIN FEES	01-031-000-0000-6177	0002122705	0
						2/1/25	2/28/25
		Warrant # 9979	Total 267.50	Date 3/21/25			
9980	24714	FIRST STOP HEALTH LLC	966.00	APR 2025 TELEMED/MENTAL HEALTH	73-801-000-0000-6150	57580	0
						4/1/25	4/30/25
		Warrant # 9980	Total 966.00	Date 3/21/25			

*** **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>
9981	93397	WEX LEAP	2.38	2025 FLEX CLAIM REIMBURSEMENTS	01-149-000-2840-6150		0
						1/1/25	12/31/25
		Warrant # 9981 Total	2.38	Date 3/25/25			
9982	93397	WEX LEAP	235.07	2025 FLEX CLAIM REIMBURSEMENTS	01-149-000-2840-6150		0
						1/1/25	12/31/25
			4,999.92	2024 FLEX CLAIM REIMBURSEMENTS	01-149-000-2840-6150		0
						1/1/24	12/31/24
		Warrant # 9982 Total	5,234.99	Date 3/25/25			
9983	30500	GREAT PLAINS NATURAL GAS CO	1,626.81	JC NATURAL GAS - 2/19-3/17/25	01-118-000-0000-6251		0
						2/19/25	3/17/25
			2,062.82	GC NATURAL GAS - 2/8-3/10/25	01-118-000-0000-6254		0
						2/8/25	3/10/25
			35.63	GSB GEN NAT GAS - 2/19-3/17/25	01-118-000-0000-6259		0
						2/19/25	3/17/25
			534.89	GSB NATURAL GAS - 2/19-3/17/25	01-118-000-0000-6259		0
						2/19/25	3/17/25
			680.76	PH NATURAL GAS - 2/19-3/17/25	01-118-000-0000-6259		0
						2/19/25	3/17/25
		Warrant # 9983 Total	4,940.91	Date 3/25/25			
9984	8200	BREMER BANK NA	355.27	FEBRUARY 2025 ANALYSIS FEE	01-031-000-0000-6817		0
						2/1/25	2/28/25
		Warrant # 9984 Total	355.27	Date 3/25/25			
9985	70028	PAYCOM CORPORATE HEADQUARTERS	1,619.56	PAYROLL FEES - 3/28/2025	01-064-000-0000-6264		0
		Warrant # 9985 Total	1,619.56	Date 3/26/25			
9986	93397	WEX LEAP					

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



Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			7,688.62	HSA - 3/28/2025	01-173-000-2842-6150		0
		Warrant # 9986	Total 7,688.62	Date 3/26/25			
9987	93396	WEX BPAS	187.50	VEBA - 3/28/2025	01-173-000-2845-6150		0
		Warrant # 9987	Total 187.50	Date 3/26/25			
9988	76550	REDWOOD ELECTRIC COOPERATIVE	40.00	JD36LAT2E FEB 2025 ELECTRICITY	15-611-000-0000-6899		0
		Warrant # 9988	Total 40.00	Date 3/26/25		2/1/25	2/28/25
9989	76550	REDWOOD ELECTRIC COOPERATIVE	480.10	FEBRUARY 2025 ELECTRICITY	01-520-000-0000-6251		0
		Warrant # 9989	Total 480.10	Date 3/26/25		2/1/25	2/28/25
9990	73500	REDWOOD FALLS PUBLIC UTILITIES	1,486.15	CH UTILITIES - 2/10-3/10/25	01-118-000-0000-6251		0
			2,143.89	GC UTILITIES - 2/10-3/10/25	01-118-000-0000-6254	2/10/25	3/10/25
			23.81	MUSEUM UTILS - 2/10-3/10/25	01-118-000-0000-6255	2/10/25	3/10/25
			2,302.43	LEC UTILITIES - 2/10-3/10/25	01-201-000-0000-6251	2/10/25	3/10/25
			576.45	IMPOUND UTILS - 2/10-3/10/25	01-201-000-0000-6342	2/10/25	3/10/25
			20.00	EM UTILITIES - 2/10-3/10/25	01-281-000-0000-6251	2/10/25	3/10/25
			516.77	SW UTILITIES - 2/10-3/10/25	22-393-000-0000-6362	2/10/25	3/10/25
		Warrant # 9990	Total 7,069.50	Date 3/26/25			

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



Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u> <u>OBO#</u>	<u>Account Number</u> <u>On-Behalf-of-Name</u>	<u>Invoice #</u> <u>From Date</u>	<u>PO #</u> <u>To Date</u>
9991	7476	BLUE CROSS BLUE SHIELD OF MINNESOTA	9,075.85	MEDICAL CLAIMS - MARCH 2025	73-801-000-0000-6155	250326708357	0
			7,690.27	PHARMACY - MARCH 2025	73-801-000-0000-6156	3/1/25	3/31/25
						250326708357	0
						3/1/25	3/31/25
		Warrant #	9991	Total	16,766.12	Date 3/27/25	
9992	93397	WEX LEAP	9.05	2025 FLEX CLAIM REIMBURSEMENTS	01-149-000-2840-6150		0
						1/1/25	12/31/25
		Warrant #	9992	Total	9.05	Date 3/31/25	
9993	73500	REDWOOD FALLS PUBLIC UTILITIES	3,248.26	GSB UTILITIES - 2/10-3/10/25	01-118-000-0000-6259		0
			910.25	PH UTILITIES - 2/10-3/10/25	01-118-000-0000-6259	2/10/25	3/10/25
						2/10/25	3/10/25
		Warrant #	9993	Total	4,158.51	Date 3/31/25	
9994	93397	WEX LEAP	13.39	2025 FLEX CLAIM REIMBURSEMENTS	01-149-000-2840-6150		0
						1/1/25	12/31/25
		Warrant #	9994	Total	13.39	Date 3/31/25	
9995	90560	U S POSTMASTER-REDWOOD FALLS	274.70	POSTAGE - MARCH 2025	01-041-000-0000-6401		0
			15.87	POSTAGE - MARCH 2025	01-042-000-0000-6401	3/1/25	3/31/25
			89.36	POSTAGE - MARCH 2025	01-043-000-0000-6401	3/1/25	3/31/25
			278.75	POSTAGE - MARCH 2025	01-061-000-0000-6401	3/1/25	3/31/25
			17.25	POSTAGE - MARCH 2025	01-063-000-0000-6899	3/1/25	3/31/25

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



Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u> <u>OBO#</u>	<u>Account Number</u> <u>On-Behalf-of-Name</u>	<u>Invoice #</u> <u>From Date</u>	<u>PO #</u> <u>To Date</u>
			77.08	POSTAGE - MARCH 2025	01-101-000-0000-6401	3/1/25	3/31/25
			3.45	POSTAGE - MARCH 2025	01-129-000-0000-6401	3/1/25	3/31/25
			79.80	POSTAGE - MARCH 2025	01-601-000-0000-6401	3/1/25	3/31/25
			30.36	POSTAGE - MARCH 2025	01-602-000-0000-6401	3/1/25	3/31/25
			1.38	POSTAGE - MARCH 2025	15-611-000-0000-6401	3/1/25	3/31/25
						3/1/25	3/31/25
		Warrant # 9995	Total 868.00	Date 3/31/25			
9996	57938	MINNESOTA DEPARTMENT of REVENUE	15,248.25	MARCH 2025 - STATE 97%	80-000-000-0000-2406	3/1/25	3/31/25
			38,390.71	MARCH 2025 - STATE 97%	80-000-000-0000-2407	3/1/25	3/31/25
		Warrant # 9996	Total 53,638.96	Date 3/31/25			
9997	57938	MINNESOTA DEPARTMENT of REVENUE	591.00	SALES TAX - MARCH 2025	01-000-000-0000-2103	3/1/25	3/31/25
		Warrant # 9997	Total 591.00	Date 3/31/25			
87767	580	AGRE/TYLER	190.27 -	VOID - BAGS, SHIRT	01-201-000-0000-6179	11/15/24	11/15/24
		Warrant # 87767	Total 190.27 -	Date 3/7/25			
88229	40800	JAVENS MECHANICAL CONTRACTING CO	29,624.35 -	CORRECT-WATER HEATER UPGRADE	10-119-000-0000-6899	55214	0
			29,624.35	CORRECT-WATER HEATER UPGRADE	10-119-821-2718-6899	55214	0

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



Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
		Warrant # 88229	Total	0.00	Date 2/21/25		
88293	76230	REDWOOD COUNTY LICENSE CENTER					
			1,881.17	OVERPAYMENT ON CC FEES - 62	01-043-000-0000-5502	R71298	0
		Warrant # 88293	Total	1,881.17	Date 3/3/25		
88298	42605	JJP PROPERTIES INVESTMENTS LLC					
			1,011.50 -	VOID - 2025 APR BUILDING RENT	01-620-000-0000-6342	04012025	0
		Warrant # 88298	Total	1,011.50 -	Date 3/28/25	4/1/25	4/30/25
88309	76230	REDWOOD COUNTY LICENSE CENTER					
			1,977.25	OVERPAYMENT ON CC FEES - 63	01-043-000-0000-5502	R71315	0
		Warrant # 88309	Total	1,977.25	Date 3/4/25		
88310	76230	REDWOOD COUNTY LICENSE CENTER					
			137.50	OVERPAYMENT ON CC FEES - 65	01-043-000-0000-5502	R71336	0
		Warrant # 88310	Total	137.50	Date 3/6/25		
88318	10413	CENTRACARE					
			442.71 -	VOID - INMATE MED - CRM	01-201-000-0000-6355	STMT	0
						2/3/25	2/3/25
			212.08 -	VOID - INMATE MED - CRM	01-201-000-0000-6355	STMT	0
						1/29/25	1/29/25
			353.00 -	VOID - INMATE MED - CRM	01-201-000-0000-6355	STMT	0
		Warrant # 88318	Total	1,007.79 -	Date 3/7/25	1/31/25	1/31/25
88351	76230	REDWOOD COUNTY LICENSE CENTER					
			1,489.99	OVERPAYMENT ON CC FEES - 66	01-043-000-0000-5502	R71348	0
		Warrant # 88351	Total	1,489.99	Date 3/7/25		
88352	999999930	LINCOLN FINANCIAL GROUP					
			10,145.48	LFG AMTS - JAN 3&17, FEB 14&28	01-149-000-2840-6150		0
			2.80	COBRA FUNDS PYMT-LFG - JAN/FEB	73-801-000-0000-5930	JAN/FEB	0
						1/1/25	2/28/25

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



Manual Warrants

Warr #	Vendor #	Vendor Name	Warrant #	88352	Total	Amount	Description	Account Number	Invoice #	PO #
							OBO#	On-Behalf-of-Name		
						10,148.28	Date 3/7/25			
88353	76230	REDWOOD COUNTY LICENSE CENTER				3,968.75	OVERPAYMENT ON CC FEES - 69	01-043-000-0000-5502	R71366	0
			Warrant #	88353	Total	3,968.75	Date 3/10/25			
88364	76230	REDWOOD COUNTY LICENSE CENTER				1,091.25	OVERPAYMENT ON CC FEES - 70	01-043-000-0000-5502	R71382	0
			Warrant #	88364	Total	1,091.25	Date 3/11/25			
88365	76230	REDWOOD COUNTY LICENSE CENTER				3,106.38	OVERPAYMENT ON CC FEES - 72	01-043-000-0000-5502	R71398	0
			Warrant #	88365	Total	3,106.38	Date 3/13/25			
88366	76230	REDWOOD COUNTY LICENSE CENTER				1,401.93	OVERPAYMENT ON CC FEES - 73	01-043-000-0000-5502	R71409	0
			Warrant #	88366	Total	1,401.93	Date 3/14/25			
88367	76230	REDWOOD COUNTY LICENSE CENTER				1,814.35	OVERPAYMENT ON CC FEES - 76	01-043-000-0000-5502	R71428	0
			Warrant #	88367	Total	1,814.35	Date 3/17/25			
88379	76230	REDWOOD COUNTY LICENSE CENTER				2,018.69	OVERPAYMENT ON CC FEES - 77	01-043-000-0000-5502	R71439	0
			Warrant #	88379	Total	2,018.69	Date 3/18/25			
88454	76230	REDWOOD COUNTY LICENSE CENTER				475.88	OVERPAYMENT ON CC FEES - 80	01-043-000-0000-5502	R71470	0
			Warrant #	88454	Total	475.88	Date 3/21/25			
88455	76230	REDWOOD COUNTY LICENSE CENTER				2,772.27	OVERPAYMENT ON CC FEES - 83	01-043-000-0000-5502	R71477	0
			Warrant #	88455	Total	2,772.27	Date 3/24/25			
88463	76230	REDWOOD COUNTY LICENSE CENTER				918.25	OVERPAYMENT ON CC FEES - 85	01-043-000-0000-5502	R71505	0

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



Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
		Warrant # 88463	Total	918.25	Date 3/26/25		
88464	76230	REDWOOD COUNTY LICENSE CENTER					
			264.60	OVERPAYMENT ON CC FEES - 86	01-043-000-0000-5502	R71517	0
		Warrant # 88464	Total	264.60	Date 3/27/25		
88465	76230	REDWOOD COUNTY LICENSE CENTER					
			1,095.75	OVERPAYMENT ON CC FEES - 87	01-043-000-0000-5502	R71527	0
		Warrant # 88465	Total	1,095.75	Date 3/28/25		
88466	76230	REDWOOD COUNTY LICENSE CENTER					
			3,012.85	OVERPAYMENT ON CC FEES - 90	01-043-000-0000-5502	R71540	0
		Warrant # 88466	Total	3,012.85	Date 3/31/25		
Final Total...			243,088.98	91	Transactions		

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

Signed

Director

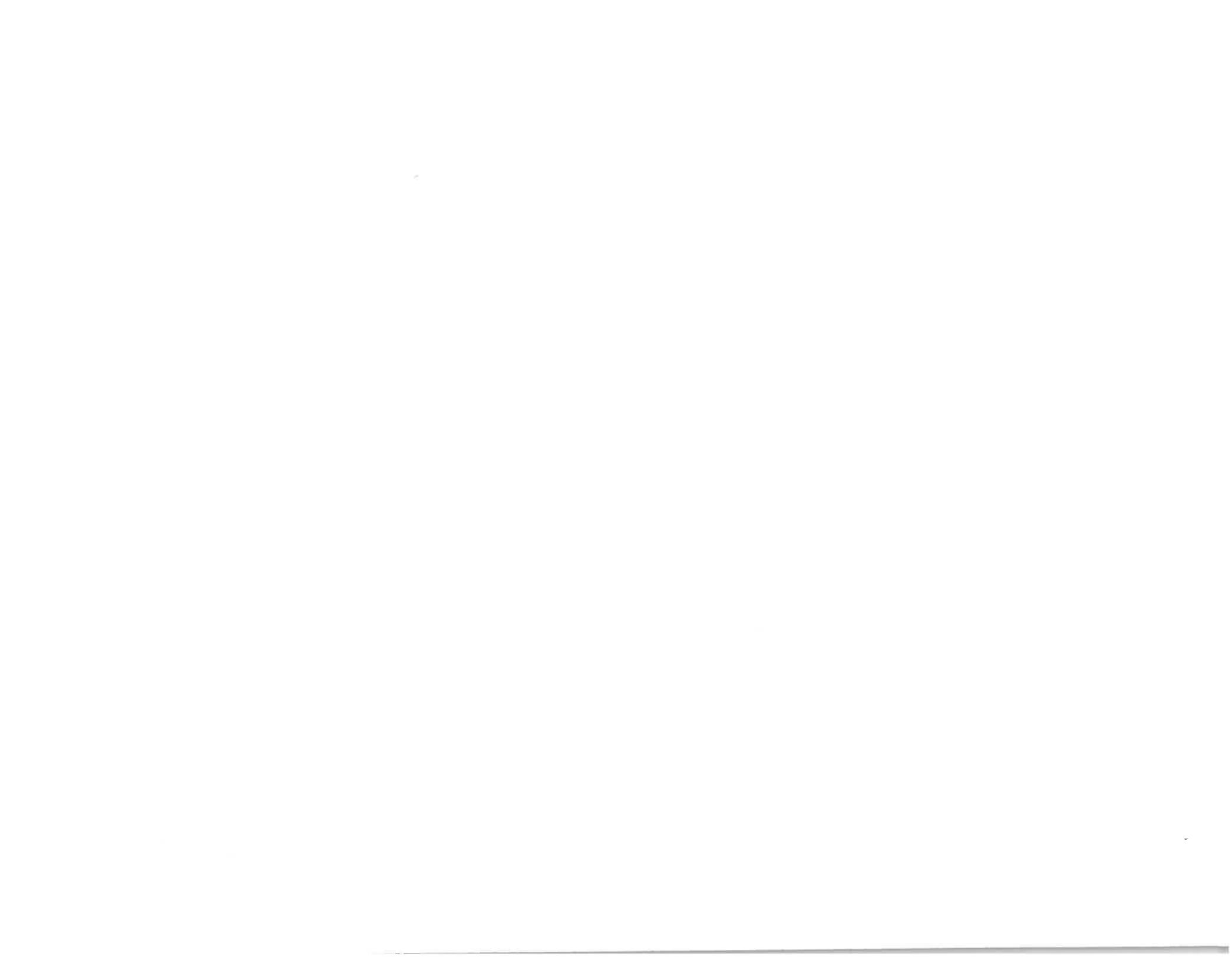
*** Redwood County ***



Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
1	90,795.50	GENERAL
10	0.00	BUILDING FUND
15	41.38	DITCH
22	516.77	SOLID WASTE
73	98,096.37	INSURANCE
80	53,638.96	STATE REVENUE
	243,088.98	TOTAL



LISA
03/17/2025

3:36PM

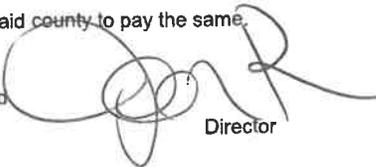
*** **Redwood County** ***
WARRANT REGISTER



Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>Account Number</u>	<u>Invoice #</u> <u>From Date</u>	<u>PO #</u> <u>To Date</u>
87609	13560	COUNTY OF LYON							
			172.00	AGENT FEES - 2024			16-612-666-2712-6701		0
			433.23	AGENT FEES - 2025			16-612-666-2712-6701		0
			19,465.10	JD15 L&R IMP BOND PAYMENT			16-612-666-2712-6899		0
			10,000.00 -	CORRECT-JD15 IMP BOND PREPAY			16-612-666-2712-6702	STMT	0
			261.22 -	CORRECT-JD15 IMP BOND PREPAY			16-612-666-2712-6702	STMT	0
			8,613.78 -	CORRECT-JD15 IMP BOND PREPAY			16-612-666-2712-6702	STMT	0
			1,195.33 -	CORRECT-JD15 IMP BOND PREPAY			16-612-666-2712-6702	STMT	0
Warrant #	87609	Total	0.00	Date 12/2/24					
	Final Total...		0.00	7	Transactions				

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

Signed  Director

LISA
03/17/2025

3:36PM

*** Redwood County ***



Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
16	0.00	DITCH BOND DEBT SERVICE
	0.00	TOTAL

LISA

4/3/25 2:35PM

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

WARRANTS FOR PUBLICATION



Cutoff Amount: 2000

Report Sequence: 1 - Vendor Name

LISA
4/3/25 2:35PM

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



WARRANTS FOR PUBLICATION

Warrants Approved For Payment 3/06/2025

<u>Vendor Name</u>	<u>Amount</u>
BLUE CROSS BLUE SHIELD OF MINNESO	54,197.26
BLUE CROSS BLUE SHIELD OF MINNESO	10,480.84
BLUE CROSS BLUE SHIELD OF MINNESO	15,683.35
BLUE CROSS BLUE SHIELD OF MINNESO	16,766.12
GREAT PLAINS NATURAL GAS CO	4,940.91
LINCOLN FINANCIAL GROUP	10,148.28
MINNESOTA DEPARTMENT of REVENUE	53,638.96
PAYCOM CORPORATE HEADQUARTERS	2,918.21
REDWOOD COUNTY LICENSE CENTER	3,968.75
REDWOOD COUNTY LICENSE CENTER	3,106.38
REDWOOD COUNTY LICENSE CENTER	2,018.69
REDWOOD COUNTY LICENSE CENTER	2,772.27
REDWOOD COUNTY LICENSE CENTER	3,012.85
REDWOOD FALLS PUBLIC UTILITIES	5,900.48
REDWOOD FALLS PUBLIC UTILITIES	7,069.50
REDWOOD FALLS PUBLIC UTILITIES	4,158.51
WEX LEAP	7,688.62
WEX LEAP	2,318.35
WEX LEAP	5,234.99
WEX LEAP	7,688.62
38 Payments less than 2000	19,377.04
Final Total:	243,088.98

AUDITOR WARRANTS

Month of: MARCH

\$46,212.86

03-Mar-25	\$	11,799.95
10-Mar-25	\$	22,971.62
17-Mar-25	\$	1,264.47
24-Mar-25	\$	4,539.71
31-Mar-25	\$	5,637.11

RACHELW
03/03/2025

2:44PM
Warrant Form **WF64**
Auditor's Warrants

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

WARRANT REGISTER
Auditor Warrants

Approved 03/03/2025
Pay Date 03/03/2025



<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO # Tx</u>
							<u>From Date</u>	<u>To Date</u>
3777	ARVIG	87.32	02/20-03/19 DATA CIR			01-201-000-0000-6406	300366	N
							02/20/2025	03/19/2025
3777		500.00	02/20-03/19 DATA CIR			01-202-000-2756-6406	300366	N
							02/20/2025	03/19/2025
	Warrant #	88294	Total...			587.32		
3777	ARVIG	311.40	02/20-03/19 DATA CIR/TWR			01-202-000-2756-6406	2320766	N
							02/20/2025	03/19/2025
	Warrant #	88295	Total...			311.40		
9008	BUREAU OF CRIMINAL APPREHENSION	32.00	NEW EMPLOYEE BACKGROUND C			01-043-000-0000-6401	STMT	N
							03/03/2025	03/03/2025
	Warrant #	88296	Total...			32.00		
10059	CAPITAL ONE BANK (USA), N.A.	486.85	CANTEEN SUPPLIES			01-249-000-2815-6802	640038	N
							01/20/2025	02/14/2025
	Warrant #	88297	Total...			486.85		
42605	JJP PROPERTIES INVESTMENTS LLC	1,011.50	2025 APR - BUILDING RENT			01-620-000-0000-6342	04012025	N
							04/01/2025	04/30/2025
	Warrant #	88298	Total...			1,011.50		
55395	MARCO INC - TEXAS	60.17	03/10 LEXMARK LEASE			01-091-000-0000-6401	38563477	N
							11/10/2024	12/31/2024
55395		46.26	03/10 LEXMARK LEASE			01-091-000-0000-6401	38563477	N
							01/01/2025	02/09/2025
	Warrant #	88299	Total...			106.43		
55640	MARCO TECHNOLOGIES LLC - MN	100.00	02/10 HPI LEASE			01-201-000-0000-6407	13505080.13504971	N
							11/01/2024	12/31/2024
55640		50.00	02/12 HPI LEASE			01-201-000-0000-6407	13514095	N
							02/01/2024	02/28/2024
	Warrant #	88300	Total...			150.00		
55642	MARCO TECHNOLOGIES LLC - MO	246.11	02/20-03/20 KONICA LEASE&OVER			01-042-000-0000-6401	549951424	N
							02/20/2025	03/20/2025
	Warrant #	88301	Total...			246.11		
55642	MARCO TECHNOLOGIES LLC - MO	128.21	02/20-03/20 KONICA LEASE			01-041-000-2758-6401	549951796	N

RACHELW
03/03/2025

2:44PM
Warrant Form **WF64**
Auditor's Warrants

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

**WARRANT REGISTER
Auditor Warrants**

Approved 03/03/2025
Pay Date 03/03/2025



<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>
	Warrant # 88302 Total...	128.21					02/20/2025	03/20/2025
55642	MARCO TECHNOLOGIES LLC - MO	130.06	02/17-03/17 KONICA LEASE			01-043-000-0000-6401	549770741	N
							02/17/2025	03/17/2025
	Warrant # 88303 Total...	130.06						
56604	METLIFE	193.98	2025 FEB - DENTAL INSURANCE			01-149-000-2879-6150	5398414	N
							02/01/2025	02/28/2025
56604		4,134.18	2025 FEB - DENTAL INSURANCE			01-173-000-2803-6150	5398414	N
							02/01/2025	02/28/2025
	Warrant # 88304 Total...	4,328.16						
57755	MN COMMISSION OF FINANCE	3,806.00	2025 FEB - VITAL STATS			01-101-000-0000-5994	STMT	N
							02/01/2025	02/28/2025
57755		16.50	2025 FEB - TORRENS			80-000-000-0000-2401	STMT	N
							02/01/2025	02/28/2025
	Warrant # 88305 Total...	3,822.50						
57932	MN DEPT OF HEALTH - WELL MANAGEMEN	170.00	2025 FEB - WELL CERTIFICATES			80-000-000-0000-2402	STMT	N
							02/01/2025	02/28/2025
	Warrant # 88306 Total...	170.00						
57363	MN OFFICE OF ENTERPRISE TECHNOLOGY	1.00	2025 JAN - TELEPHONE			01-129-000-0000-6202	W25010546	N
							01/01/2025	01/31/2025
57363		89.07	2025 JAN - TELEPHONE			01-201-000-0000-6202	W25010546	N
							01/01/2025	01/31/2025
57363		122.00	2025 JAN - TELEPHONE			01-202-000-2756-6802	W25010546	N
							01/01/2025	01/31/2025
57363		29.69	2025 JAN - TELEPHONE			01-251-000-0000-6202	W25010546	N
							01/01/2025	01/31/2025
	Warrant # 88307 Total...	241.76						
76350	REDWOOD COUNTY RECORDER	47.65	RECORDING FEE - DEHOYOS			71-801-000-0000-6803	90-297-0440	N
							02/28/2025	02/28/2025
	Warrant # 88308 Total...	47.65						
	Warrant Form WF64 Total...	11,799.95						

23 Transactions

RACHELW
03/03/2025

2:44PM
Warrant Form **WF64**
Auditor's Warrants

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

WARRANT REGISTER
Auditor Warrants

Approved 03/03/2025
Pay Date 03/03/2025



Page 3

Final Total... **11,799.95** **23 Transactions**

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03/03/2025

2:44PM

Warrant Form **WF64**
Auditor's Warrants

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

WARRANT REGISTER
Auditor Warrants

Approved 03/03/2025
Pay Date 03/03/2025



<u>WARRANT RUN</u> <u>INFORMATION</u>	<u>WARRANT</u> <u>FORM</u>	<u>STARTING</u> <u>WARRANT NO.</u>	<u>ENDING</u> <u>WARRANT NO.</u>	<u>DATE OF</u> <u>PAYMENT</u>	<u>DATE OF</u> <u>APPROVAL</u>	<u>PPD</u>		<u>CTX</u>	
						<u>COUNT</u>	<u>AMOUNT</u>	<u>COUNT</u>	<u>AMOUNT</u>
15	WF64	88294	88308	03/03/2025	03/03/2025				
	TOTAL						11,799.95		

RACHELW
03/03/2025

2:44PM
Warrant Form **WF64**
Auditor's Warrants

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

WARRANT REGISTER
Auditor Warrants

Approved 03/03/2025
Pay Date 03/03/2025

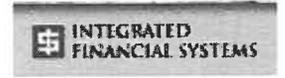


RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>	<u>ACH AMOUNT</u>	<u>NON-ACH AMOUNT</u>	
1	11,565.80	GENERAL	-	11,565.80	
71	47.65	FORFEITED TAX SALE	-	47.65	
80	186.50	STATE REVENUE	-	186.50	
	11,799.95	TOTAL	-	11,799.95	TOTAL NON-ACH
			TOTAL ACH		

RACHELW
3/3/25 2:48PM

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



Cutoff Amount: 2000
Report Sequence: 1 - Vendor Name

RACHELW
3/3/25 2:48PM

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



WARRANTS FOR PUBLICATION

Warrants Approved On 3/03/2025 For Payment 3/03/2025

<u>Vendor Name</u>	<u>Amount</u>
METLIFE	4,328.16
MN COMMISSION OF FINANCE	3,822.50
13 Payments less than 2000	3,649.29
Final Total:	11,799.95

RACHELW
03/10/2025

12:49PM

Warrant Form **WF64**
Auditor's Warrants

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

WARRANT REGISTER
Auditor Warrants

Approved 03/10/2025
Pay Date 03/10/2025



<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>
580	AGRE/TYLER	190.27	BAGS, SHIRT - REISSUE			01-201-000-0000-6179	87767	N
							11/15/2024	11/15/2024
	Warrant #	88354	Total...					190.27
3777	ARVIG	127.43	02/20-03/19 TELEPHONE			01-520-000-0000-6202	2346089	N
							02/20/2025	03/19/2025
	Warrant #	88355	Total...					127.43
23800	EYEMED	439.00	2025 MAR - VISION INSURANCE			01-173-000-2803-6150	166714236	N
							03/01/2025	03/31/2025
	Warrant #	88356	Total...					439.00
55642	MARCO TECHNOLOGIES LLC - MO	216.55	02/20-03/20 KONICA LEASE			01-602-000-0000-6401	549951994	N
							02/20/2025	03/20/2025
	Warrant #	88357	Total...					216.55
57926	MINNESOTA VALLEY SNOW-RIDERS	21,667.80	2025 BENCH MARK 2			01-549-000-2823-6801	71333	N
							03/06/2025	03/06/2025
	Warrant #	88358	Total...					21,667.80
59780	MVTV WIRELESS	87.95	2025 MAR - INTERNET SERVICE			01-520-000-0000-6202	14767202503011	N
							03/01/2025	03/31/2025
	Warrant #	88359	Total...					87.95
64868	ONE OFFICE SOLUTION	58.79	COPIER MAINTENANCE			01-101-000-0000-6401	321469	N
							01/25/2025	02/20/2025
	Warrant #	88360	Total...					58.79
76040	RED ROCK RURAL WATER SYSTEM	32.75	2025 FEB - WATER USAGE			01-520-000-0000-6251	101570	N
							02/01/2025	02/28/2025
	Warrant #	88361	Total...					32.75
84217	SWEETMAN SANITATION INC	35.53	2025 MAR - GARBAGE JC			01-118-000-0000-6251	16284	N
							03/01/2025	03/31/2025
84217		35.53	2025 MAR - GARBAGE GSB			01-118-000-0000-6259	16389	N
							03/01/2025	03/31/2025
	Warrant #	88362	Total...					71.06
91185	VERIZON WIRELESS	80.02	01/24-02/23 JET PACKS			01-042-000-0000-6401	6106788018	N

RACHELW
03/10/2025

12:49PM
Warrant Form **WF64**
Auditor's Warrants

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

WARRANT REGISTER
Auditor Warrants

Approved 03/10/2025
Pay Date 03/10/2025



<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>
						01/24/2025	02/23/2025
	Warrant #	88363	Total...	80.02			
	Warrant Form	WF64	Total...	22,971.62	11 Transactions		
		Final Total...	22,971.62	11 Transactions			

RACHELW
03/10/2025

12:49PM
Warrant Form **WF64**
Auditor's Warrants

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

WARRANT REGISTER
Auditor Warrants

Approved 03/10/2025
Pay Date 03/10/2025



<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>
10	WF64	88354	88363	03/10/2025	03/10/2025		22,971.62		
	TOTAL						22,971.62		

RACHELW
03/10/2025

12:49PM
Warrant Form **WF64**
Auditor's Warrants

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

WARRANT REGISTER
Auditor Warrants

Approved 03/10/2025
Pay Date 03/10/2025



RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>	<u>ACH AMOUNT</u>	<u>NON-ACH AMOUNT</u>	
1	22,971.62	GENERAL	-	22,971.62	
	22,971.62	TOTAL	-	22,971.62	TOTAL NON-ACH

RACHELW
3/10/25 12:52PM

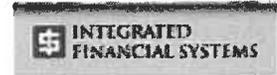
*** **Redwood County** ***
WARRANTS FOR PUBLICATION



Cutoff Amount: 2000
Report Sequence: 1 - Vendor Name

RACHELW
3/10/25 12:52PM

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



WARRANTS FOR PUBLICATION

Warrants Approved On 3/10/2025 For Payment 3/10/2025

<u>Vendor Name</u>	<u>Amount</u>
MINNESOTA VALLEY SNOW-RIDERS	21,667.80
9 Payments less than 2000	1,303.82
Final Total:	22,971.62

RACHELW
03/17/2025

12:12PM

Warrant Form **WF64**
Auditor's Warrants

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

WARRANT REGISTER
Auditor Warrants

Approved 03/17/2025
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Page 1

<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>
55395	MARCO INC - TEXAS	114.40	04/02 KONICA LEASE			01-002-000-0000-6401	38742771	N
55395		171.60	04/02 KONICA LEASE			01-061-000-0000-6401	38742771	N
	Warrant # 88368	Total...						
		286.00						
55640	MARCO TECHNOLOGIES LLC - MN	50.00	2025 MAR - HPI LEASE			01-201-000-0000-6407	13588855	N
							03/01/2025	03/31/2025
	Warrant # 88369	Total...						
		50.00						
56306	MEDIACOM LLC	282.77	03/08-04/07 CABLE TV PACKAGE			01-249-000-2815-6802	838492227-64	N
							03/08/2025	04/07/2025
	Warrant # 88370	Total...						
		282.77						
57406	MINNESOTA DEPARTMENT of REVENUE	16.43	20% SHARE SEVERED MINERAL T			70-801-000-0000-6810	STMT	N
	Warrant # 88371	Total...						
		16.43						
57975	MN VALLEY COOP LIGHT & POWER	240.00	2025 FEB - JD91 DRAIN PUMP			15-611-000-0000-6899	8577	N
							02/01/2025	02/28/2025
	Warrant # 88372	Total...						
		240.00						
80730	SCHOOL DISTRICT 2897	27.36	2025 SEVERED MINERAL TAX SH/			70-801-000-0000-6810	STMT	N
	Warrant # 88373	Total...						
		27.36						
84217	SWEETMAN SANITATION INC	83.14	2025 MAR -GARBAGE JC			01-201-000-0000-6251	16394	N
							03/01/2025	03/31/2025
	Warrant # 88374	Total...						
		83.14						
88520	TOWNSHIP OF PAXTON	6.14	2025 SEVERED MINERAL TAX SH/			70-801-000-0000-6810	STMT	N
	Warrant # 88375	Total...						
		6.14						
91185	VERIZON WIRELESS	59.52	02/03-03/02 CELL SERVICE			01-129-000-0000-6202	61079497594	N
							02/03/2025	03/02/2025
	Warrant # 88376	Total...						
		59.52						
91185	VERIZON WIRELESS	107.11	02/09-03/08 CELL SERVICE			15-611-000-0000-6899	6108034083	N
							02/09/2025	03/08/2025
	Warrant # 88377	Total...						
		107.11						
93270	WEST CENTRAL SANITATION INC	55.00	2025 MAR - RECYC BIN RENT CH			01-118-000-0000-6251	13381626	N
							03/01/2025	03/31/2025

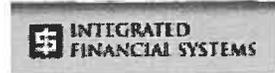
RACHELW
03/17/2025

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

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

WARRANT REGISTER
Auditor Warrants

Approved 03/17/2025
Pay Date 03/17/2025



<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>
93270	WEST CENTRAL SANITATION INC	51.00	2025 MAR - RECYC BIN RENT LEC	01-201-000-0000-6251	13383118	N
					03/01/2025	03/31/2025
Warrant #	88378	Total...				
		106.00				
Warrant Form	WF64	Total...		13 Transactions		
		1,264.47				
	Final Total...	1,264.47		13 Transactions		

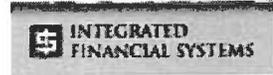
RACHELW
03/17/2025

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

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

WARRANT REGISTER
Auditor Warrants

Approved 03/17/2025
Pay Date 03/17/2025



<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	1,264.47	WF64	88368	88378	03/17/2025	03/17/2025				
	1,264.47	TOTAL								

RACHELW
03/17/2025

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

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

WARRANT REGISTER
Auditor Warrants

Approved 03/17/2025
Pay Date 03/17/2025



RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>	<u>ACH AMOUNT</u>	<u>NON-ACH AMOUNT</u>	
1	867.43	GENERAL	-	867.43	
15	347.11	DITCH	-	347.11	
70	49.93	TAX & PENALTY	-	49.93	
	1,264.47	TOTAL	-	1,264.47	TOTAL NON-ACH
			-		TOTAL ACH

RACHELW
3/17/25 12:20PM

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



Cutoff Amount: 2000
Report Sequence: 1 - Vendor Name

RACHELW
3/17/25 12:20PM

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



WARRANTS FOR PUBLICATION

Warrants Approved On 3/17/2025 For Payment 3/17/2025

<u>Vendor Name</u>	<u>Amount</u>
11 Payments less than 2000	1,264.47
Final Total:	1,264.47

RACHELW
03/24/2025

2:25PM
Warrant Form **WF64**
Auditor's Warrants

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

**WARRANT REGISTER
Auditor Warrants**

Approved 03/24/2025
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<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>From Date</u>	<u>PO # Tx</u>	<u>To Date</u>
10413	CENTRACARE	565.08	INMATE MEDICAL - CRM			01-201-000-0000-6355	RECUT 88318			N
	Warrant # 88456	Total...	565.08				03/18/2025			03/18/2025
56210	MEDICAREBLUE RX	972.00	2025 APR - RETIREE RX PLAN			01-149-000-2879-6150	002042423			N
	Warrant # 88457	Total...	972.00				04/01/2025			04/30/2025
57364	MN OFFICE OF ENTERPRISE TECHNOLOGY	1,204.79	2025 FEB - WAN SERVICE			01-064-000-0000-6264	DV25020392			N
	Warrant # 88458	Total...	1,204.79				02/01/2025			02/28/2025
76350	REDWOOD COUNTY RECORDER	47.65	RECORDING FEES - REBSTOCK			71-801-000-0000-6803	92-200-1100			N
	Warrant # 88459	Total...	47.65				03/24/2025			03/24/2025
80180	SCHMIDT CONSTRUCTION INC	20.00	JD 31 LAT F DITCH REPAIR 5619			15-611-000-0000-6899	20245619			N
	Warrant # 88460	Total...	20.00				12/30/2024			12/30/2024
91185	VERIZON WIRELESS	973.03	02/03-03/02 CELL SERVICE			01-201-000-0000-6202	6107541707			N
							02/03/2025			03/02/2025
91185		41.39	02/03-03/02 CELL SERVICE			01-201-000-0000-6406	6107541707			N
							02/03/2025			03/02/2025
91185		41.39	02/03-03/02 CELL SERVICE			01-270-000-0000-6202	6107541707			N
							02/03/2025			03/02/2025
	Warrant # 88461	Total...	1,055.81							
91497	VOYANT COMMUNICATIONS LLC	15.00	2025 FEB - TELEPHONE			01-002-000-0000-6202	STMT			N
							02/01/2025			02/28/2025
91497		15.00	2025 FEB - TELEPHONE			01-031-000-0000-6202	STMT			N
							02/01/2025			02/28/2025
91497		47.53	2025 FEB - TELEPHONE			01-041-000-0000-6202	STMT			N
							02/01/2025			02/28/2025
91497		42.78	2025 FEB - TELEPHONE			01-042-000-0000-6202	STMT			N
							02/01/2025			02/28/2025
91497		35.93	2025 FEB - TELEPHONE			01-043-000-0000-6202	STMT			N
							02/01/2025			02/28/2025

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

WARRANT REGISTER
Auditor Warrants

Approved 03/24/2025
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<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO # Tx</u>
							<u>From Date</u>	<u>To Date</u>
91497	VOYANT COMMUNICATIONS LLC	15.01	2025 FEB - TELEPHONE			01-061-000-0000-6202	STMT	N
							02/01/2025	02/28/2025
91497		15.01	2025 FEB - TELEPHONE			01-064-000-0000-6202	STMT	N
							02/01/2025	02/28/2025
91497		52.67	2025 FEB - TELEPHONE			01-091-000-0000-6202	STMT	N
							02/01/2025	02/28/2025
91497		4.92	2025 FEB - TELEPHONE			01-091-000-2769-6202	STMT	N
							02/01/2025	02/28/2025
91497		46.91	2025 FEB - TELEPHONE			01-101-000-0000-6202	STMT	N
							02/01/2025	02/28/2025
91497		26.26	2025 FEB - TELEPHONE			01-118-000-0000-6202	STMT	N
							02/01/2025	02/28/2025
91497		40.69	2025 FEB - TELEPHONE			01-129-000-0000-6202	STMT	N
							02/01/2025	02/28/2025
91497		131.59	2025 FEB - TELEPHONE			01-201-000-0000-6202	STMT	N
							02/01/2025	02/28/2025
91497		31.02	2025 FEB - TELEPHONE			01-201-000-0000-6202	STMT	N
							02/01/2025	02/28/2025
91497		39.77	2025 FEB - TELEPHONE			01-251-000-0000-6202	STMT	N
							02/01/2025	02/28/2025
91497		15.01	2025 FEB - TELEPHONE			01-255-000-2863-6202	STMT	N
							02/01/2025	02/28/2025
91497		13.13	2025 FEB - TELEPHONE			01-281-000-0000-6202	STMT	N
							02/01/2025	02/28/2025
91497		35.93	2025 FEB - TELEPHONE			01-601-000-0000-6202	STMT	N
							02/01/2025	02/28/2025
91497		32.53	2025 FEB - TELEPHONE			01-602-000-0000-6202	STMT	N
							02/01/2025	02/28/2025
91497		17.69	2025 FEB - TELEPHONE			15-611-000-0000-6202	STMT	N
							02/01/2025	02/28/2025
Warrant #	88462	Total...	674.38					
Warrant Form	WF64	Total...	4,539.71	28 Transactions				
		Final Total...	4,539.71	28 Transactions				

RACHELW
03/24/2025

2:25PM

Warrant Form **WF64**
Auditor's Warrants

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

WARRANT REGISTER
Auditor Warrants

Approved 03/24/2025
Pay Date 03/24/2025



<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	88456	88462	03/24/2025	03/24/2025				
	TOTAL						4,539.71		4,539.71

RACHELW
03/24/2025

2:25PM
Warrant Form **WF64**
Auditor's Warrants

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

WARRANT REGISTER
Auditor Warrants

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Pay Date 03/24/2025



RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>	<u>ACH AMOUNT</u>	<u>NON-ACH AMOUNT</u>
1	4,454.37	GENERAL	-	4,454.37
15	37.69	DITCH	-	37.69
71	47.65	FORFEITED TAX SALE	-	47.65
	4,539.71	TOTAL	- TOTAL ACH	4,539.71 TOTAL NON-ACH

RACHELW
3/24/25 2:30PM

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



Cutoff Amount: 2000
Report Sequence: 1 - Vendor Name

RACHELW
3/24/25 2:30PM

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



WARRANTS FOR PUBLICATION

Warrants Approved On 3/24/2025 For Payment 3/24/2025

<u>Vendor Name</u>	<u>Amount</u>
7 Payments less than 2000	4,539.71
Final Total:	4,539.71

RACHELW
03/31/2025

12:47PM
Warrant Form **WF64**
Auditor's Warrants

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

WARRANT REGISTER
Auditor Warrants

Approved 03/31/2025
Pay Date 03/31/2025



<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>
999999930	FRIELER/FELICIA M	25.00	OVERPAYMENT ON TOBACCO LIC			01-041-000-0000-5103	R#71232	N
							02/21/2025	02/21/2025
	Warrant #	88467	Total...			25.00		
55642	MARCO TECHNOLOGIES LLC - MO	124.02	03/17-04/17 KONICA LEASE			01-043-000-0000-6401	551804578	N
							03/17/2025	04/17/2025
	Warrant #	88468	Total...			124.02		
56604	METLIFE	193.98	2025 MAR - DENTAL INSURANCE			01-149-000-2879-6150	5398414	N
							03/01/2025	03/31/2025
56604		4,134.18	2025 MAR - DENTAL INSURANCE			01-173-000-2803-6150	5398414	N
							03/01/2025	03/31/2025
	Warrant #	88469	Total...			4,328.16		
57363	MN OFFICE OF ENTERPRISE TECHNOLOGY	1.00	2025 FEB - TELEPHONE			01-129-000-0000-6202	W25020566	N
							02/01/2025	02/28/2025
57363		89.07	2025 FEB - TELEPHONE			01-201-000-0000-6202	W25020566	N
							02/01/2025	02/28/2025
57363		122.00	2025 FEB - TELEPHONE			01-202-000-2756-6802	W25020566	N
							02/01/2025	02/28/2025
57363		29.69	2025 FEB - TELEPHONE			01-251-000-0000-6202	W25020566	N
							02/01/2025	02/28/2025
	Warrant #	88470	Total...			241.76		
66894	ORTHOPAEDIC & FRACTURE CLINIC PA	442.71	INMATE MEDICAL - CRM			01-201-000-0000-6355	RECUT 88318	N
							03/18/2025	03/18/2025
	Warrant #	88471	Total...			442.71		
69800	PASSE & WHITMORE PA	94.00	OVERPAYMENT ON PROPERTY T.			70-801-000-0000-5994	94-200-1920	N
							03/25/2025	03/25/2025
	Warrant #	88472	Total...			94.00		
76230	REDWOOD COUNTY LICENSE CENTER	31.75	TABS			01-201-000-0000-6565	2018 SILVERADO	N
							03/20/2025	03/20/2025
76230		16.25	TABS			01-201-000-0000-6565	2019 TAHOE	N
							03/20/2025	03/20/2025
	Warrant #	88473	Total...			48.00		

RACHELW
03/31/2025

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Warrant Form **WF64**
Auditor's Warrants

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

**WARRANT REGISTER
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<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO # Tx</u>
							<u>From Date</u>	<u>To Date</u>
999999930	SCHAFFRAN ESTATE/BERNARD L	18.00	OVERPAYMENT ON PROPERTY T.			70-801-000-0000-5994	56-026-4020	N
							03/25/2025	03/25/2025
Warrant #	88474	Total...	18.00					
76797	THE LINCOLN NATIONAL LIFE INSURANCE	159.60	2025 MAR - BASIC LIFE			01-173-000-2803-6150	10268319	N
							03/01/2025	03/31/2025
76797		1.40	2025 MAR - COBRA LFG			73-801-000-0000-5930	10268319	N
							03/01/2025	03/31/2025
Warrant #	88475	Total...	161.00					
999999930	TITLE & ABSTRACT SERVICES	62.00	OVERPAYMENT ON PROPERTY T.			70-801-000-0000-5994	62-329-4020	N
							03/25/2025	03/25/2025
Warrant #	88476	Total...	62.00					
91185	VERIZON WIRELESS	92.46	02/11-03/10 CELL SERVICE			01-620-000-0000-6202	6108134913	N
							02/11/2025	03/10/2025
Warrant #	88477	Total...	92.46					
Warrant Form	WF64	Total...	5,637.11			17 Transactions		
	Final Total...	5,637.11				17 Transactions		

RACHELW
03/31/2025

12:47PM

Warrant Form **WF64**
Auditor's Warrants

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

WARRANT REGISTER
Auditor Warrants

Approved 03/31/2025
Pay Date 03/31/2025



<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>
11	WF64	88467	88477	03/31/2025	03/31/2025				
	TOTAL						5,637.11		5,637.11

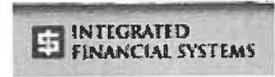
RACHELW
03/31/2025

12:47PM
Warrant Form **WF64**
Auditor's Warrants

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

WARRANT REGISTER
Auditor Warrants

Approved 03/31/2025
Pay Date 03/31/2025



RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>	<u>ACH AMOUNT</u>	<u>NON-ACH AMOUNT</u>	
1	5,461.71	GENERAL	-	5,461.71	
70	174.00	TAX & PENALTY	-	174.00	
73	1.40	INSURANCE	-	1.40	
	5,637.11	TOTAL	-	5,637.11	TOTAL NON-ACH
			-		TOTAL ACH

RACHELW
3/31/25 2:11PM

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



Cutoff Amount: 2000
Report Sequence: 1 - Vendor Name

RACHELW
3/31/25 2:11PM

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



WARRANTS FOR PUBLICATION

Warrants Approved On 3/31/2025 For Payment 3/31/2025

<u>Vendor Name</u>	<u>Amount</u>
METLIFE	4,328.16
10 Payments less than 2000	1,308.95
Final Total:	5,637.11

ROAD & BRIDGE WARRANTS

Month of: MARCH

\$59,106.78

6-Mar-25	\$	7,111.71
12-Mar-25	\$	3,489.96
19-Mar-25	\$	41,341.33
26-Mar-25	\$	7,163.78

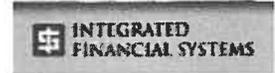
IFX
03/06/2025

11:22AM
Warrant Form **WF64**
Auditor's Warrants

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

WARRANT REGISTER
Auditor Warrants

Approved
Pay Date 03/06/2025



<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	536.63	Phone/Internet - Clements,Morg	03-301-000-0000-6202		N
	Warrant # 35907	Total...	536.63			
11400	CENTURYLINK	187.30	Phone/Internet - Lamberton	03-301-000-0000-6202		N
	Warrant # 35908	Total...	187.30			
12150	CITY OF CLEMENTS	70.51	Water/Sewer - Clements	03-330-000-0000-6251		N
	Warrant # 35909	Total...	70.51			
12250	CITY OF LAMBERTON	75.90	Water/Sewer - Lamberton	03-330-000-0000-6251		N
	Warrant # 35910	Total...	75.90			
12300	CITY OF LUCAN	80.00	Water/Sewer - Lucan	03-330-000-0000-6251		N
	Warrant # 35911	Total...	80.00			
12350	CITY OF MILROY	63.74	Water/Sewer - Milroy	03-330-000-0000-6251		N
	Warrant # 35912	Total...	63.74			
11995	CITY OF WABASSO	113.83	Water/Sewer - Wabasso	03-330-000-0000-6251		N
	Warrant # 35913	Total...	113.83			
56300	MEADOWLAND FARMERS COOP	2,637.18	Diesel Fuel - Clements	03-330-000-0000-6504		N
	Warrant # 35914	Total...	2,637.18			
57988	MN VALLEY TELEPHONE CO	180.22	Phone/Internet - Lucan & Milro	03-301-000-0000-6202		N
	Warrant # 35915	Total...	180.22			
73500	REDWOOD FALLS PUBLIC UTILITIES	55.39	CSAH 24 Street Light	03-310-000-0000-6501		N
73500		66.07	CSAH 101 Street Light	03-310-000-0000-6501		N
73500		1,251.99	Electric - Rwf	03-330-000-0000-6251		N
73500		862.76	Water/Sewer - Rwf	03-330-000-0000-6251		N
	Warrant # 35916	Total...	2,236.21			
76932	RESERVE ACCOUNT	700.00	Postage	03-301-000-0000-6210		N
	Warrant # 35917	Total...	700.00			
83297	SOUTHWEST SANITATION INC	188.62	Garbage - Outshops	03-330-000-0000-6305		N

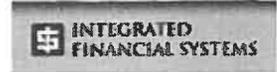
IFX
03/06/2025

11:22AM
Warrant Form **WF64**
Auditor's Warrants

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

WARRANT REGISTER
Auditor Warrants

Approved
Pay Date 03/06/2025



<u>Vendor #</u>	<u>Vendor Name</u>		<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO # Tx</u>
	<u>Warrant #</u>	<u>Total...</u>		<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
	Warrant #	35918	188.62				
84217	SWEETMAN SANITATION INC		41.57	Garbage - Rwf	03-330-000-0000-6305		N
	Warrant #	35919	41.57				
	Warrant Form	WF64	7,111.71	16 Transactions			
	Final Total...		7,111.71	16 Transactions			

IFX
03/06/2025

11:22AM
Warrant Form **WF64**
Auditor's Warrants

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

WARRANT REGISTER
Auditor Warrants

Approved
Pay Date 03/06/2025



<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>
13	WF64	35907	35919	03/06/2025					
	TOTAL								

IFX
03/06/2025

11:22AM
Warrant Form **WF64**
Auditor's Warrants

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

WARRANT REGISTER
Auditor Warrants

Approved
Pay Date 03/06/2025



RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>	<u>ACH AMOUNT</u>	<u>NON-ACH AMOUNT</u>	
3	7,111.71	ROAD AND BRIDGE	-	7,111.71	
	7,111.71	TOTAL	-	7,111.71	TOTAL NON-ACH

IFX

3/6/25 11:26AM

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

WARRANTS FOR PUBLICATION



Cutoff Amount: 2000

Report Sequence: 1 - Vendor Name

IFX

3/6/25 11:26AM

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

WARRANTS FOR PUBLICATION

Warrants Approved For Payment 3/06/2025



<u>Vendor Name</u>	<u>Amount</u>
MEADOWLAND FARMERS COOP	2,637.18
REDWOOD FALLS PUBLIC UTILITIES	2,236.21
11 Payments less than 2000	2,238.32
Final Total:	7,111.71

IFX
03/12/2025

8:17AM
Warrant Form **WF64**
Auditor's Warrants

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

**WARRANT REGISTER
Auditor Warrants**

Approved
Pay Date 03/12/2025



<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>
56300	MEADOWLAND FARMERS COOP	2,898.00	Diesel Fuel - Wabasso			03-330-000-0000-6504	4201	N
	Warrant # 35964 Total...	2,898.00						
57130	MINNESOTA ENERGY RESOURCES CORPC	509.69	Natural Gas - Walnut Grove			03-330-000-0000-6251		N
	Warrant # 35965 Total...	509.69						
91497	VOYANT COMMUNICATIONS LLC	82.27	Phone - Rwf			03-301-000-0000-6202		N
	Warrant # 35966 Total...	82.27						
	Warrant Form WF64 Total...	3,489.96			3 Transactions			
	Final Total...	3,489.96			3 Transactions			

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03/12/2025

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Warrant Form **WF64**
Auditor's Warrants

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

WARRANT REGISTER
Auditor Warrants

Approved
Pay Date 03/12/2025



<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>
3	WF64	35964	35966	03/12/2025					
	TOTAL						3,489.96		3,489.96

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Auditor's Warrants

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

WARRANT REGISTER
Auditor Warrants

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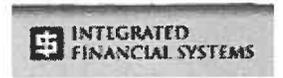


RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>	<u>ACH AMOUNT</u>	<u>NON-ACH AMOUNT</u>	
3	3,489.96	ROAD AND BRIDGE	-	3,489.96	
	3,489.96	TOTAL	-	3,489.96	TOTAL NON-ACH
			TOTAL ACH		

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3/12/25 8:20AM

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



Cutoff Amount: 2000
Report Sequence: 1 - Vendor Name

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3/12/25 8:20AM

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



WARRANTS FOR PUBLICATION

Warrants Approved For Payment 3/12/2025

<u>Vendor Name</u>	<u>Amount</u>
MEADOWLAND FARMERS COOP	2,898.00
2 Payments less than 2000	591.96
Final Total:	3,489.96

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Warrant Form **WF64**
Auditor's Warrants

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

WARRANT REGISTER
Auditor Warrants

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<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO # Tx</u>
							<u>From Date</u>	<u>To Date</u>
12400	CITY OF MORGAN	82.86	Water/Sewer - Morgan			03-330-000-0000-6251		N
12400		474.33	Natural Gas - Morgan			03-330-000-0000-6251		N
	Warrant # 35967	Total...						
		557.19						
12800	CITY OF WALNUT GROVE	172.20	Water/Sewer - Walnut Grove			03-330-000-0000-6251		N
	Warrant # 35968	Total...						
		172.20						
13608	CRAFCO INC	30,499.75	2025 Crackfill			03-310-000-0000-6501	9403401528	N
	Warrant # 35969	Total...						
		30,499.75						
55580	MCI TELECOMMUNICATIONS	28.89	Phone - Lucan & Milroy			03-301-000-0000-6202		N
	Warrant # 35970	Total...						
		28.89						
56300	MEADOWLAND FARMERS COOP	2,796.57	Diesel - Morgan			03-330-000-0000-6504	4214	N
56300		515.60	Gas - Lamberton			03-330-000-0000-6504	44788	N
56300		2,028.31	Diesel - Lamberton			03-330-000-0000-6504	44788	N
56300		1,289.00	Gas - Milroy			03-330-000-0000-6504	7534	N
56300		2,898.00	Diesel - Milroy			03-330-000-0000-6504	7535	N
	Warrant # 35971	Total...						
		9,527.48						
66950	OTTER TAIL POWER COMPANY	59.67	Electric - Milroy			03-330-000-0000-6251		N
	Warrant # 35972	Total...						
		59.67						
91185	VERIZON WIRELESS	496.15	Cell Phones			03-301-000-0000-6202		N
	Warrant # 35973	Total...						
		496.15						
	Warrant Form WF64	Total...						
		41,341.33						12 Transactions
	Final Total...	41,341.33						12 Transactions

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Auditor's Warrants

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

WARRANT REGISTER
Auditor Warrants

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<u>WARRANT RUN</u> <u>INFORMATION</u>	<u>WARRANT</u> <u>FORM</u>	<u>STARTING</u> <u>WARRANT NO.</u>	<u>ENDING</u> <u>WARRANT NO.</u>	<u>DATE OF</u> <u>PAYMENT</u>	<u>DATE OF</u> <u>APPROVAL</u>	<u>PPD</u> <u>COUNT</u>	<u>AMOUNT</u>	<u>CTX</u> <u>COUNT</u>	<u>AMOUNT</u>
7	WF64	35967	35973	03/19/2025			41,341.33		
	TOTAL						41,341.33		

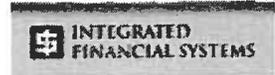
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Warrant Form **WF64**
Auditor's Warrants

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

WARRANT REGISTER
Auditor Warrants

Approved
Pay Date 03/19/2025



RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>	<u>ACH AMOUNT</u>	<u>NON-ACH AMOUNT</u>	
3	41,341.33	ROAD AND BRIDGE	-	41,341.33	
	41,341.33	TOTAL	-	41,341.33	TOTAL NON-ACH

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

WARRANTS FOR PUBLICATION



Cutoff Amount: 2000

Report Sequence: 1 - Vendor Name

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



WARRANTS FOR PUBLICATION

Warrants Approved For Payment 3/19/2025

<u>Vendor Name</u>	<u>Amount</u>
CRAFCO INC	30,499.75
MEADOWLAND FARMERS COOP	9,527.48
5 Payments less than 2000	1,314.10
Final Total:	41,341.33

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Warrant Form **WF64**
Auditor's Warrants

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

**WARRANT REGISTER
Auditor Warrants**

Approved
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<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>Account Number</u>	<u>Invoice #</u> <u>From Date</u>	<u>PO # Tx</u> <u>To Date</u>
30500	GREAT PLAINS NATURAL GAS CO	1,321.09	Natural Gas - Rwf			03-330-000-0000-6251		N
	Warrant # 35974 Total...	1,321.09						
56300	MEADOWLAND FARMERS COOP	2,396.94	Diesel - Walnut Grove			03-330-000-0000-6504	44803	N
	Warrant # 35975 Total...	2,396.94						
57130	MINNESOTA ENERGY RESOURCES CORPC	355.20	Natural Gas - Lamberton			03-330-000-0000-6251		N
	Warrant # 35976 Total...	355.20						
76550	REDWOOD ELECTRIC COOPERATIVE	50.00	Electric - CSAH 9 Street Light			03-310-000-0000-6501		N
76550		26.85	Electric - CSAH 4 Street Light			03-310-000-0000-6501		N
76550		71.11	Electric - CSAH 6 Street Light			03-310-000-0000-6501		N
76550		107.75	Electric - CSAH 1 Street Light			03-310-000-0000-6501		N
76550		723.26	Electric - Lamberton, Lucan, W			03-330-000-0000-6251		N
	Warrant # 35977 Total...	978.97						
73500	REDWOOD FALLS PUBLIC UTILITIES	66.25	Electric - CSAH 101 Street Lig			03-310-000-0000-6501		N
73500		52.98	Electric - CSAH 24 Street Ligh			03-310-000-0000-6501		N
73500		1,146.46	Electric - Rwf			03-330-000-0000-6251		N
73500		845.89	Water/Sewer - Rwf			03-330-000-0000-6251		N
	Warrant # 35978 Total...	2,111.58						
	Warrant Form WF64 Total...	7,163.78			12 Transactions			
	Final Total...	7,163.78			12 Transactions			

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Warrant Form **WF64**
Auditor's Warrants

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

WARRANT REGISTER
Auditor Warrants

Approved
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<u>WARRANT RUN</u> <u>INFORMATION</u>	<u>WARRANT</u> <u>FORM</u>	<u>STARTING</u> <u>WARRANT NO.</u>	<u>ENDING</u> <u>WARRANT NO.</u>	<u>DATE OF</u> <u>PAYMENT</u>	<u>DATE OF</u> <u>APPROVAL</u>	<u>PPD</u> <u>COUNT</u>	<u>AMOUNT</u>	<u>CTX</u> <u>COUNT</u>	<u>AMOUNT</u>
5	WF64	35974	35978	03/26/2025			7,163.78		
	TOTAL						7,163.78		

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Warrant Form **WF64**
Auditor's Warrants

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

WARRANT REGISTER
Auditor Warrants

Approved
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RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>	<u>ACH AMOUNT</u>	<u>NON-ACH AMOUNT</u>	
3	7,163.78	ROAD AND BRIDGE	-	7,163.78	
	7,163.78	TOTAL	-	7,163.78	TOTAL NON-ACH

IFX

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

WARRANTS FOR PUBLICATION



Cutoff Amount: 2000

Report Sequence: 1 - Vendor Name

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



WARRANTS FOR PUBLICATION

Warrants Approved For Payment 3/26/2025

<u>Vendor Name</u>	<u>Amount</u>
MEADOWLAND FARMERS COOP	2,396.94
REDWOOD FALLS PUBLIC UTILITIES	2,111.58
3 Payments less than 2000	2,655.26
Final Total:	7,163.78



Type	Fund	3/31/2025	3/31/2025
		Cash Balances	Investment Balances
Governmental Funds:	1 General Revenue Fund	\$8,787,139	\$4,310,525
	10 Building Fund	\$3,515,515	\$0
	23 Public Health Fund	\$645,619	\$486,875
		<u>\$12,948,272</u>	<u>\$4,797,400</u>
Special Revenue Funds (Committed):	3 Road & Bridge Fund	\$5,863,347	\$0
	5 Human Services Fund	\$0	\$0
	13 EDA	\$289,706	\$0
	15 Ditch Fund	\$1,126,639	\$0
	22 Solid Waste Fund	\$0	\$0
Debt Service Fund (Restricted):	16 Ditch Bond Debt Service	\$58,211	\$0
	31 Debt Service Fund	\$73,326	\$261,606
Internal Service Fund - (provides service to other funds/outside entities):	73 Insurance Fund	\$1,618,664	\$0
	75 Housing Trust Fund	\$222,976	\$0
Fiduciary Funds - Agency Funds (assets of another entity):	70 Tax & Penalty Fund	\$654,653	\$0
	71 Forfeited Tax Sale Fund	\$51,004	\$0
	80 State Revenue Fund	\$458	\$0
	85 Soil & Water Conservation Fund	\$1,752,262	\$0
	TOTAL CASH & INVESTMENTS	\$24,659,516	\$5,059,006

Loans Receivable:

RRRSWA Loan (<i>Building Fund</i>)	\$1,000,000.00
EDA Loans (<i>EDA Fund</i>)	\$109,033.39
Septic Loans (<i>Revenue Fund</i>)	\$164,198.28
3/31/2025 Loan Balance Remaining	\$1,273,231.67

MARCH

2025

REDWOOD COUNTY CASH BALANCES

FUNDS	MAR 31 24	JUNE 30 24	SEPT 30 24	DEC 31 24	FEB 28 25	MAR 31 25
GENERAL:						
CASH	7,340,126	11,171,456	9,645,154	12,290,740	9,439,863	8,787,139
INVESTMENTS	4,179,388	4,179,388	4,179,388	4,310,525	4,310,525	4,310,525
TOTALS	11,519,515	15,350,844	13,824,542	16,601,265	13,750,388	13,097,664
ROAD & BRIDGE:						
CASH	11,434,715	7,267,067	4,824,235	3,958,392	6,046,753	5,863,347
INVESTMENTS	498,375	498,375	0	0	0	0
TOTALS	11,933,090	7,765,442	4,824,235	3,958,392	6,046,753	5,863,347
HUMAN SERVICES:						
CASH	0	0	0	28,815	0	0
BUILDING:						
CASH	3,494,471	3,494,020	3,551,869	3,567,120	3,512,683	3,515,515
INVESTMENTS	0	0	0	0	0	0
TOTALS	3,494,471	3,494,020	3,551,869	3,567,120	3,512,683	3,515,515
EDA:						
CASH	388,447	437,848	440,827	489,864	463,445	289,706
INVESTMENTS	0	0	0	0	0	0
TOTALS	388,447	437,848	440,827	489,864	463,445	289,706
DITCH:						
CASH	0	9,024	0	1,375,743	1,240,314	1,126,639
INVESTMENTS	0	0	0	0	0	0
TOTALS	0	9,024	0	1,375,743	1,240,314	1,126,639
DITCH BOND DEBT SERVICE:						
CASH	0	0	0	0	38,746	58,211
INVESTMENTS	0	0	0	0	0	0
TOTALS	0	0	0	0	38,746	58,211
SOLID WASTE:						
CASH	82,721	82,585	81,354	90,134	79,116	0
INVESTMENTS	0	0	0	0	0	0
TOTALS	82,721	82,585	81,354	90,134	79,116	0
HEALTH:						
CASH	658,326	717,050	670,723	704,426	645,619	645,619
INVESTMENTS	473,465	473,465	473,465	486,875	486,875	486,875
TOTALS	1,131,791	1,190,515	1,144,188	1,191,301	1,132,494	1,132,494
DEBT SERVICE:						
CASH	6,938	750,399	594,616	1,450,793	622,327	73,326
INVESTMENTS	255,981	255,981	255,981	261,606	261,606	261,606
TOTALS	262,919	1,006,380	850,597	1,712,399	883,933	334,932
INSURANCE:						
CASH	825,837	1,143,876	1,083,711	1,151,582	1,506,194	1,618,664
INVESTMENTS	249,390	0	0	0	0	0
TOTALS	1,075,227	1,143,876	1,083,711	1,151,582	1,506,194	1,618,664
HOUSING TRUST FUND:						
CASH	0	0	0	0	0	222,976
INVESTMENTS	0	0	0	0	0	0
TOTALS	0	0	0	0	0	222,976

SWCD:

CASH	1,216,385	1,378,508	1,590,342	1,321,239	1,678,517	1,752,262
INVESTMENTS	245,164	245,164	0	0	0	0
TOTALS	1,461,549	1,623,672	1,590,342	1,321,239	1,678,517	1,752,262

all Ditch Worksheets		March 2025			2025 Interest due/ Interest income		2025 Negative Balance Transfer		
Ditch's	Beginning Balance	Expenses	Income	2025 Ditch Inspector distribution	due	income	out	in	Ending Balance
Ditch Inspector	0.00	64,034.71	0.00						(64,034.71)
Loan - CD 28 principal	0.00	0.00	0.00						0.00
Loan - CD 35 principal	0.00	0.00	0.00						0.00
Investment	0.00	0.00	0.00						0.00
Interest Income	0.00	0.00	0.00						0.00
CD 11	5,031.14	0.00	0.00						5,031.14
CD 12	18,866.74	2,339.88	6,853.64						23,380.49
CD12 Tiling	0.00	0.00	0.00						0.00
CD 12A	1,945.29	662.77	0.00						1,282.52
CD 12 Lat A Br 5	4,948.09	678.61	946.38						5,215.86
CD 12 Lat B	8,849.50	199.70	0.00						8,649.80
CD 12 Lat C	0.00	2,375.33	74,554.65						72,179.32
CD 12 Lat D	16,689.40	517.19	0.00						16,172.21
CD 12 Lat E	5,562.94	164.82	0.00						5,398.12
CD 13	8,651.60	0.00	0.00						8,651.60
CD 14 & 14-1	0.00	2,914.40	135.32						(2,779.08)
CD 15	4,039.36	30.00	0.00						4,009.36
CD 18	12,014.73	2,010.22	393.12						10,397.63
CD 20	(0.00)	52,327.33	0.00						(52,327.33)
CD 21	15,885.20	8,704.98	158.81						7,339.04
CD 22	8,556.93	1,426.70	478.68						7,608.91
CD 22-A	2,468.48	0.00	0.00						2,468.48
CD 23	2,030.96	0.00	0.00						2,030.96
CD 24	0.00	44,117.96	4,029.25						(40,088.71)
CD 25	0.00	11,068.83	129.90						(10,938.93)
CD 26	0.00	4,121.08	913.14						(3,207.94)
CD 27	6,879.74	0.00	76.29						6,956.03
CD 28	0.00	11,111.32	53.27						(11,058.05)
CD 29	0.00	1,955.66	0.00						(1,955.66)
CD 30	0.00	2,648.08	0.00						(2,648.08)
CD 32	4,226.50	0.00	0.00						4,226.50
CD 33	6,714.09	5,682.31	975.20						2,006.98
CD 33 BR 5	1,380.59	0.00	0.00						1,380.59
CD 33 Lat 1 BR 1	521.72	0.00	171.60						693.32
CD 33 Lat 2 BR 1	882.46	0.00	0.00						882.46
CD 34	25,951.77	0.00	0.00						25,951.77
CD 35A	0.00	17,811.08	70.20						(17,740.88)
CD 35C	4,766.74	0.00	0.00						4,766.74
CD 37	18,463.13	0.00	11.62						18,474.75
CD 38	(0.00)	19,777.13	1,126.45						(18,650.68)
CD 39	845.66	0.00	50,244.58						51,090.24
CD 40 & 40A	6,651.94	0.00	489.03						7,140.97
CD 41	777.64	0.00	111.49						889.13
CD 42	18,761.67	2,983.62	7,602.77						23,380.82
CD 43	4,872.21	0.00	0.00						4,872.21
CD 44	1,311.39	54.40	0.00						1,256.99
CD 45	15,940.77	0.00	0.89						15,941.66
CD 47	4,820.86	0.00	234.90						5,055.76
CD 48	5,729.77	40.80	0.00						5,688.97
CD 49	5,441.29	27.92	576.04						5,989.41
CD 49 Lat A	15,974.83	0.00	0.00						15,974.83
CD 50	0.00	83.15	151.88						68.73
CD 51	1,900.94	0.00	42.72						1,943.66
CD 52	(0.00)	7,379.67	2,643.93						(4,735.74)
CD 52 Lat 87	16,732.71	462.44	0.00						16,270.27
CD 53	2,765.91	0.00	0.00						2,765.91
CD 54	(0.00)	10,125.13	383.04						(9,742.09)
CD 55	6,645.97	30.00	0.00						6,615.97
CD 56	2,346.46	0.00	0.00						2,346.46
CD 60	(0.00)	11,459.76	830.00						(10,629.76)
CD 63	3,887.83	0.00	0.00						3,887.83

Ditch's	Beginning Balance	Expenses	Income	2025 Ditch Inspector distribution	2025 Interest due/ Interest income		2025 Negative Balance Transfer		Ending Balance
					due	income	out	in	
CD 64	39,323.74	678.00	1,393.50						40,039.24
CD 64 Lat 21	8,075.82	0.00	0.00						8,075.82
CD 64-27	506.73	0.00	116.00						622.73
CD 64-31	2,656.80	0.00	0.00						2,656.80
CD 64 Lat A BR 33	9,111.45	0.00	0.00						9,111.45
CD 64 Impr 1 BR 34	2,775.33	0.00	0.00						2,775.33
CD 64-37	795.70	0.00	49.59						845.29
CD 64-42	893.26	0.00	58.80						952.06
CD 64-42 Extension	2,343.67	0.00	0.00						2,343.67
CD 64-42 Lat A	1,335.34	0.00	0.00						1,335.34
CD 64-47	1,342.72	0.00	0.00						1,342.72
CD 65	0.00	3,089.06	57.92						(3,031.14)
CD 66	0.00	1,808.56	257.50						(1,551.06)
CD 68	14,096.57	0.00	368.70						14,465.27
CD 68 Lat A	9,227.57	0.00	101.73						9,329.30
CD 69	0.00	4,835.28	20.69						(4,814.59)
CD 70	(0.00)	42,007.83	4,133.38						(37,874.45)
CD 72	(0.00)	2,061.29	281.86						(1,779.43)
CD 73	0.00	1,190.07	242.00						(948.07)
CD 74	0.00	332.37	140.00						(192.37)
CD 80	0.00	884.58	892.10						7.52
CD 81	(0.00)	18,894.94	733.00						(18,161.94)
CD 85	0.00	1,021.08	310.00						(711.08)
CD 88	1,589.21	0.00	0.00						1,589.21
CD 89A	31,309.37	0.00	0.00						31,309.37
CD 90	1,691.39	100.00	481.61						2,073.00
CD 90 Lat A	18,974.47	0.00	0.00						18,974.47
CD 90 Lat B	3,698.71	0.00	0.00						3,698.71
CD 93	23,921.64	354.38	0.00						23,567.25
CD 94	890.83	0.00	0.00						890.83
CD 95	21,583.87	48.86	0.00						21,535.01
CD 95 Lat 12	6,188.85	0.00	0.00						6,188.85
CD 96	10,502.48	37.50	0.00						10,464.98
CD 97	3,154.39	0.00	0.00						3,154.39
CD 98	0.00	1,110.40	451.36						(659.04)
CD 99	835.67	0.00	124.60						960.27
CD 100	5,146.55	67.50	76.74						5,155.79
CD 101	21,525.94	0.00	0.00						21,525.94
CD 102	0.00	6,277.57	2,845.85						(3,431.71)
CD 103	1,314.82	27.92	83.44						1,370.34
CD 104	4,291.18	0.00	0.00						4,291.18
CD 105	(0.00)	0.00	55,958.99						55,958.99
CD 106	12,089.51	90.69	214.64						12,213.46
CD 106 Lat A	(0.00)	838.55	0.00						(838.55)
CD 109	(0.00)	35,406.38	5,753.10						(29,653.28)
CD 110	14,981.91	0.00	0.00						14,981.91
CD 1202	785.68	762.97	0.00						22.71
CD 1203	3,995.84	641.04	0.00						3,354.80
JD 3 R, L & YM	8,020.57	248.99	1,121.73						8,893.31
JD 5 B & R	(0.00)	208,711.77	0.00						(208,711.77)
JD 5-1 Bunge	5,741.78	495.71	0.00						5,246.07
JD 5-1 Kunkel	18,259.47	495.71	164.45						17,928.21
JD 5-1 Nelson Branch	49,594.76	13.39	2,097.22						51,678.59
JD 6 - RWF Twp	(0.00)	2,447.50	89.99						(2,357.51)
JD 7	3,830.77	0.00	0.00						3,830.77
JD 9 R & L	46,583.70	750.00	84.45						45,918.15
JD 10 YM, L, R	0.00	1,892.36	1,914.90						22.54
JD 12 B & R	3,343.47	0.00	8.54						3,352.01
JD 12 R & L (main ditch)	0.00	3,531.61	4,546.11						1,014.50
JD 12 L & R Br 1	10,617.09	0.00	0.00						10,617.09

Ditch's	Beginning Balance	Expenses	Income	2025 Ditch Inspector distribution	2025 Interest due/ Interest income		2025 Negative Balance Transfer		Ending Balance
					due	income	out	in	
JD 12 BR 2	34,070.34	0.00	0.00						34,070.34
JD 13 L & R	1,495.53	0.00	11.24						1,506.77
JD 14	12,248.80	0.00	0.00						12,248.80
JD 15 L & R	18,093.59	1,568.32	2,898.20						19,423.47
JD 15 L & R Improvement	(0.00)	0.00	870,982.95						870,982.95
JD 16 NA & WL	5,109.24	0.00	0.00						5,109.24
JD 17 R & B	0.00	238.57	540.49						301.92
JD 17 R & B - Improv	0.00	0.00	0.00						0.00
JD 18 B & R	7,063.43	0.00	91.01						7,154.44
JD 20 M, L & R Springdale only	0.00	75.66	39.60						(36.06)
JD 22 R & L	8,629.34	600.00	289.94						8,319.28
JD 24 R & B	653.85	0.00	1,111.09						1,764.94
JD 25 R & B	6,767.34	0.00	0.00						6,767.34
JD 28 M & R	1,183.15	383.47	144.18						943.86
JD 29 B & R	7,288.84	3,451.18	4,903.20						8,740.86
JD 30 R & B	(0.00)	13,729.54	69,250.77						55,521.22
JD 30 Lat A	2,616.10	0.00	0.00						2,616.10
JD 30 Lat B	2,692.73	0.00	0.00						2,692.73
JD 31 R & L	13,465.53	650.00	4,341.20						17,156.73
JD 31 Lat A	1,783.45	0.00	0.00						1,783.45
JD 31 Lat B	6,922.67	0.00	0.00						6,922.67
JD 31 Lat C	1,409.10	0.00	0.00						1,409.10
JD 31 Lat D	8,832.77	0.00	0.00						8,832.77
JD 31 Lat E	15,089.26	0.00	0.00						15,089.26
JD 31 Lat F	5,673.18	4,411.40	1,178.80						2,440.58
JD 31 Lat G	16,025.98	0.00	0.00						16,025.98
JD 32 YM & R	33,173.92	4,887.40	437.69						28,724.21
JD 33 R & YM	0.00	15,390.87	20,532.48						5,141.61
JD 33 YM & R Lat A	1,218.73	0.00	230.90						1,449.63
JD 33 YM & R Lat C	10,372.58	0.00	18.11						10,390.69
JD 33 Lat D	1,607.77	0.00	0.00						1,607.77
JD 33 Lat E	857.36	0.00	9.60						866.96
JD 33 Lat F	26,686.85	0.00	0.00						26,686.85
JD 33 Lat G	35,247.04	0.00	0.00						35,247.04
JD 33 Lat H	4,362.66	0.00	0.00						4,362.66
JD 33 Lat J	(0.00)	2,292.40	109,258.78						106,966.38
JD 33 Lat K	10,060.91	0.00	0.00						10,060.91
JD 33 R & YM Lat 1 BR 2	1,873.85	0.00	220.21						2,094.06
JD 34 L & R	(0.00)	5,828.16	3,695.33						(2,132.83)
JD 35 R & B	58,094.45	550.00	2,356.13						59,900.58
JD 36 R & B	0.00	923,487.83	45,812.13						(877,675.70)
JD 36 R & C	0.00	2,131.92	27.45						(2,104.47)
JD 36 Lat A	(0.00)	1,036.12	642.39						(393.73)
JD 36 Lat 2A	13,096.36	0.00	0.00						13,096.36
JD 36 Lat B	825.70	0.00	875.86						1,701.56
JD 36 Lat 2B	9,039.29	776.12	3,093.00						11,356.17
JD 36 Lat 13 2B	(0.00)	37.70	116,413.40						116,375.70
JD 36 Lat C	1,685.54	0.00	199.82						1,885.36
JD 36 Lat 1 Lat C	8,974.08	0.00	0.00						8,974.08
JD 36 Lat 2C	1,030.90	0.00	0.00						1,030.90
JD 36 Lat D	15,580.83	0.00	374.98						15,955.81
JD 36 Lat 2D	1,342.23	0.00	0.00						1,342.23
JD 36 Lat E	0.00	9,288.62	1,642.00						(7,646.62)
JD 36 R & B Lat 2E	38,807.14	160.00	0.00						38,647.14
JD 36 Lat F	3,207.85	0.00	42.55						3,250.40
JD 36 Lat 1 Lat F	4,465.42	0.00	68.49						4,533.91

Ditch's	Beginning Balance	Expenses	Income	2025 Ditch Inspector distribution	2025 Interest due/ Interest income		2025 Negative Balance Transfer		Ending Balance
					due	income	out	in	
JD 36 Lat 2F	40,103.89	0.00	8,562.46						48,666.35
JD 36 Lat H	1,773.58	0.00	269.95						2,043.53
JD 36 Lat K	1,659.80	0.00	544.96						2,204.76
JD 36 Lat L	959.95	0.00	23.00						982.95
JD 36 Lat M	5,221.85	0.00	218.26						5,440.11
JD 36 Lat N	6,852.91	0.00	0.00						6,852.91
JD 36 Lat O	2,070.53	0.00	0.00						2,070.53
JD 36 Lat P	0.00	696.94	44.00						(652.94)
JD 36 Lat R	9,868.60	0.00	486.24						10,354.84
JD 36 Lat S	8,952.02	0.00	0.00						8,952.02
JD 36 Lat T	1,414.79	0.00	32.34						1,447.13
JD 36 Lat U	12,599.25	0.00	138.74						12,737.99
JD 36 Lat 1A Lat U	(0.00)	174.31	1,281.12						1,106.81
JD 36 Lat V	19,920.80	0.00	0.00						19,920.80
JD 36 Lat W	5,329.66	0.00	699.50						6,029.16
JD 36 Lat X	0.00	23,645.67	2,397.75						(21,247.92)
JD 36 Lat 1 Lat X	17,835.90	0.00	63.30						17,899.20
JD 36 Lat Y	8,219.57	0.00	199.29						8,418.86
JD 36 Lat Z	14,534.02	0.00	0.00						14,534.02
JD 37 R & L	0.00	7,487.84	2,767.47						(4,720.37)
JD 38 R & B	17,596.47	0.00	0.00						17,596.47
JD 39 R & YM	(0.00)	3,975.37	3,624.09						(351.28)
JD 39 R & YM Lat A	12,716.56	0.00	18.73						12,735.29
JD 40 R & YM	1,703.10	0.00	826.91						2,530.01
JD 91 R & YM	(0.00)	119,155.86	3,992.93						(115,162.93)
TOTALS	1,375,742.55	1,776,592.12	1,527,488.29						1,126,638.72

Redwood County Investments

3/31/2025

REVENUE FUND:

<u>Bank or Brokerage Firm Obtained From:</u>	<u>Interest Rate</u>	<u>Maturing</u>	<u>CD or Invstmt Amount(MV)</u>
Wells Fargo Advisors Step Up (.50% - 6/30/23 (2 yrs); .75% 1 yr; 1% - 1 yr; 2% - 6 months; 4% - 6 months)	1.00%	06/30/26	474,878.60
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%	1.25%	06/30/26	240,022.50
Wells Fargo Advisors Step Up (.70-3.00% - steps up every 6 months)	1.25%	10/28/26	958,460.00
Wells Fargo Advisors Step Up (.625-3.00% - steps up every 6 months)	1.50%	10/28/26	965,550.00
Wells Fargo Advisors Step Up (1.0-6.00%)	1.50%	11/24/26	486,875.00
Wells Fargo Advisors	1.35%	12/08/26	232,872.50
Wells Fargo Advisors (Steps Up 1%-3%) (Purchased from Debt Service Fund)	2.00%	12/15/26	223,233.96
Wells Fargo Advisors (Steps Up .75%-5%) (Purchased from Ditch Fund)	2.00%	11/23/26	728,632.50
			<u>728,632.50</u>
			\$4,310,525.06

PHS FUND:

	<u>Interest Rate</u>	<u>Maturing</u>	<u>CD or Invstmt Amount(MV)</u>
Wells Fargo Advisors Step Up (1.0-6.00%)	1.50%	11/24/26	486,875.00
			<u>486,875.00</u>

DEBT SERVICE FUND:

	<u>Interest Rate</u>	<u>Maturing</u>	<u>CD or Invstmt Amount(MV)</u>
Wells Fargo Advisors (Steps Up 1%-3%) (Sold \$150,000 & \$56,405 to General Fund)	2.00%	12/15/26	261,606.04
			<u>261,606.04</u>

Investments that were called or matured in March:

Redwood County Investments

REVENUE FUND:

Bank or Brokerage Firm Obtained From:

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

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

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

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

Wells Fargo Advisors Step Up (1.00-6.00)

Wells Fargo Advisors

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

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

PHS FUND:

Wells Fargo Advisors Step Up (1.00-6.00)

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 March:

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	1.25%
	3130AP-G8-2	1.25%
	3130AP-KJ-3	1.50%
	3130AP-V5-1	1.50%
58979	066519-RW-1	1.35%
	3030AQ-2W-2	2.00%
	3130AP-PP-4	2.00%
	3130AP-V5-1	1.50%
	3030AQ-2W-2	2.00%

3/31/2025

<u>Purchased</u>	<u>Maturing</u>	<u>CD or Invstmt Amount(MV)</u>
06/30/21	06/30/26	474,878.60
06/30/21	06/30/26	240,022.50
10/28/21	10/28/26	958,460.00
10/28/21	10/28/26	965,550.00
11/24/21	11/24/26	486,875.00
12/08/21	12/08/26	232,872.50
12/15/21	12/26/26	223,233.96
11/23/21	11/23/26	728,632.50
		<hr/> <hr/>
		\$4,310,525.06

<u>Purchased</u>	<u>Maturing</u>	
11/24/21	11/24/26	486,875.00
		<hr/> <hr/>
		486,875.00

<u>Purchased</u>	<u>Maturing</u>	
12/15/21	12/26/26	261,606.04
		<hr/> <hr/>
		261,606.04

PAID FROM:	DEBT SERVICE FUND	R&B FUND	DEBT SERVICE FUND	SOLID WASTE FUND	TOTALS
	<u>2021A CIP</u>	<u>2021 CSAH</u>	<u>2021A LEC Refunding</u>	<u>2021A Recycling Refunding</u>	
2025 interest	\$132,021.88	\$94,200.00	\$17,625.00	\$10,500.00	\$254,346.88
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 principal	\$480,000.00	\$395,000.00	\$0.00	\$0.00	\$875,000.00
2029 interest	\$222,543.76	\$125,025.00	\$0.00	\$0.00	\$347,568.76
2030-2037 principal	\$4,595,000.00	\$3,790,000.00	\$0.00	\$0.00	\$8,385,000.00
2030-2037 interest	\$1,030,200.08	\$380,575.00	\$0.00	\$0.00	\$1,410,775.08
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	\$9,005,000.00	\$5,255,000.00	\$705,000.00	\$420,000.00	\$15,385,000.00
TOTAL interest	\$2,317,462.64	\$1,086,500.00	\$71,500.00	\$43,000.00	\$3,518,462.64

*Principal Due Apr 1 of each year
* Interest Due Apr 1 & Oct 1 of each year

PAID FROM:

**DEBT SERVICE
FUND**

	<u>2023A R&B</u>	<u>TOTALS</u>
2025 interest	\$214,250.00	\$214,250.00
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 principal	\$900,000.00	\$900,000.00
2029 interest	\$283,500.00	\$283,500.00
2030-2034 principal	\$5,220,000.00	\$5,220,000.00
2030-2034 interest	<u>\$678,250.00</u>	\$678,250.00
TOTAL principal	\$8,570,000.00	\$8,570,000.00
TOTAL interest	\$2,281,500.00	\$2,281,500.00

*Principal Due
* Interest Due

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

**DITCH BOND
DEBT SERVICE
FUND**

PAID FROM:

	<u>2024A JD 15</u>	<u>TOTALS</u>
2025 interest	\$8,375.00	\$8,375.00
2026 principal	\$20,000.00	\$20,000.00
2026 interest	\$16,250.00	\$16,250.00
2027 principal	\$20,000.00	\$20,000.00
2027 interest	\$15,250.00	\$15,250.00
2028 principal	\$20,000.00	\$20,000.00
2028 interest	\$14,250.00	\$14,250.00
2029 principal	\$25,000.00	\$25,000.00
2029 interest	\$13,125.00	\$13,125.00
2030-2039 principal	\$300,000.00	\$300,000.00
2030-2039 interest	<u>\$64,700.00</u>	\$64,700.00
TOTAL principal	\$385,000.00	\$385,000.00
TOTAL interest	\$131,950.00	\$131,950.00

*Principal Due
* Interest Due

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



REQUEST FOR BOARD ACTION

Requested Board Date:	04/15/2025	Originating Dept.:	Aud/Treas
Preferred 2nd Date:			
Discussion Item:	Presenter: Jean		
Solid Waste Fund Transfer	estimated time needed:	5 min	
Board Action:	<input checked="" type="checkbox"/> Yes, action required	<input type="checkbox"/> No, informational only	

If Action, Board Motion Requested:

Authorize Auditor/Treasurer to make a temporary transfer from the General Fund to the Solid Waste Fund to cash flow due to non payment of recent bond principal and interest from RRRSWA and then to repay General Fund once the payment has been received.. The amount to transfer to zero out SW Fund is \$110,236.56.

Background Information:

Redwood County has not received the bond payment for the RRRSWA recycling bond that was emailed to on February 10, 2025,

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 ****



REQUEST FOR BOARD ACTION

Requested Board Date:	4-15-2025	Originating Dept.:	A/T
Preferred 2nd Date:			
Discussion Item:	Presenter: Jean		
2025 Classification of Tax-Forfeited Land(s) as (Conservation) or (Non-Conservation)	estimated time needed:	5 min	
Board Action: <input checked="" type="checkbox"/> Yes, action required		<input type="checkbox"/> No, informational only	

If Action, Board Motion Requested:

Approve and sign the Certificate of County Board's Classification of Tax-Forfeited Land(s) as Provided by MN Statute 282.01, Subdivision 1 paragraphs (g), (h), and (i) for each taxing districts forfeited parcel(s):
 City of Delhi

Background Information:

On August 6, 2019 the County Board signed a resolution electing to follow MN Statute 282.01, Subdivision 1 paragraphs (g), (h), and (i) requiring municipal approval of tax-forfeited land(s) classification. The Commissioners with the assistance of the Soil and Water Conservation District Manager classify the tax-forfeited land(s) as either (Conservation) or (Non-Conservation) for each tax forfeited property. Once the classification is determined, the municipality is given the information of the classification chosen to make their decision on whether to approve it or not. The municipality will then report back to the County on whether or not the classification and sale of the property has been approved. The municipality has 60 days from receipt of the County's request.

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 ****

CERTIFICATE OF COUNTY BOARD'S CLASSIFICATION OF TAX-FORFEITED LAND(S) AS PROVIDED BY MINNESOTA STATUTE 282.01, Subdivision 1 paragraphs (g), (h), and (i)

To the City Council of the CITY of DELHI

We, the members of the County Board of the County of Redwood, Minnesota, do hereby certify that the parcel(s) of land hereinafter listed are all of the lands which have been classified by us as **non-conservation land**, from the list of land(s) forfeited to the State of Minnesota for non-payment of taxes for the year or years 2020 - 2024 as provided by Minnesota Statute 282.01, Subd. 1 paragraphs (g), (h), and (i)

**PARCEL NUMBER, OWNER/TAXPAYER
AND LEGAL DESCRIPTION**

82-200-0120

Jeffery Allen Finnegan and Stephanie Vanessa Smith

Lots 5 and 6, Block 2, Original Plat of the City of Delhi, Redwood County, Minnesota.

82-200-0280

Jeffery Finnegan and Stephanie Smith

LOTS ELEVEN (11) AND TWELVE (12) , IN BLOCK FOUR (4) OF THE VILLAGE (NOW CITY) OF DELHI, ACCORDING TO THE RECORDED PLAT THEREOF,

82-200-0460

Jeffery Finnegan and Stephanie Smith

LOTS NUMBER ONE (1), TWO (2), THREE (3), FOUR (4), FIVE (5), SIX (6) AND SEVEN (7) IN BLOCK NUMBER NINE (9) OF THE ORIGINAL PLAT OF THE VILLAGE OF DELHI, ACCORDING TO THE RECORDED PLAT THEREOF,

82-200-0600

Jeffery Finnegan and Stephanie Smith

LOTS SEVEN (7), EIGHT (8), AND NINE (9) IN BLOCK TEN (10) OF THE ORIGINAL PLAT OF THE VILLAGE (NOW CITY) OF DELHI ACCORDING TO THE RECORDED PLAT THEREOF,

In witness whereof we have hereunto subscribed our names this _____ of _____, 2025.

Chairman - _____
Rick Wakefield, Commissioner District 1

Jim Salfer, Commissioner District 2

Dennis Groebner, Commissioner District 3

Robert Van Hee, Commissioner District 4

Corey Theis, Commissioner District 5

ATTEST: _____
Vicki Kletscher
County Administrator
Redwood County, Minnesota

The foregoing classification and sale is hereby approved.

DATED: _____

By the City Council of the City of Delhi



REQUEST FOR BOARD ACTION

Requested Board Date:	03/31/2025	Originating Dept.:	RCAO
Preferred 2nd Date:			
Discussion Item:	Presenter: Shannon Ness		
Contract with Smith and Johnson Law Firm	estimated time needed:	10 min	
Board Action:	<input checked="" type="checkbox"/> Yes, action required	<input type="checkbox"/> No, informational only	

If Action, Board Motion Requested:

Approval of Legal Services Agreement between Redwood County and Smith and Johnson Law Firm to assist in handling the prosecution of backlogged cases

Background Information:

The board has previously approved \$50,000 to hire a private contract attorney to assist in the prosecution of backlogged cases. Due to being short an assistant county attorney, the backlog continues to grow. Currently, there are about 130 uncharged cases - some that are a couple years old. The County Attorney's Office still needs this assistance to adequately prosecute these cases.

Supporting Documents: Attached None

County Attorney Reviewed Information: Completed In Progress Not applicable

Date Legal Request Submitted to County Attorney: 3/31/2025

Date Requestor Requires Review Completion: 4/15/2025

Administrators Comments:

Reviewed by Administrator: Yes No

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

Legal Services Agreement

This agreement is made and entered into this 31 day of March, 2025, by and between the County of Redwood, hereinafter referred to as the “County,” and Smith & Johnson Law Firm, (“Independent Contractor,” attorney or firm of attorneys licensed to practice in the State of Minnesota) hereinafter referred to as “Attorney” or “Firm.”

The parties hereby agree as follows:

1. It is agreed that this Agreement shall commence on April 1, 2025 and remain in full force and effect until the completion of the Services outlined in Section 2 of this Agreement or until Terminated as provided for in Section 6 of this Agreement.
2. The Firm shall provide legal services to the County by handling the prosecution of backlogged cases.
3. The Firm shall be paid \$175.00 per hour for services as provided in this agreement. The Firm will submit a monthly bill to be paid within the normal business course of the County.
4. Firm agrees to be available to handle these cases as scheduled and to cooperate in the scheduling of matters on other such days as necessary.
5. The County agrees it will provide the following:
 - a. Any data, materials, or access that is necessary for the Firm to perform legal services requested under Section 2 of this Agreement;
 - b. Full and complete support staff services; and
 - c. Full and complete services to victims of crime in the County’s cases as defined and mandated by Chapter 611A of the Minnesota Statutes.
6. This contract can be terminated by either party upon sixty (60) days written notice to the other party with or without cause. If the agreement is terminated, the County will be responsible for paying the Firm for services performed through the date of termination and during any additional period (if any) for which the Firm makes other reasonable arrangements that the County specifies, such as transferring the matters to successor counsel. If the agreement is terminated, the Firm will return all original materials they maintain for the County and destroy all materials not returned to the County.
7. The County sets no specific time or place for the fulfillment of duties performed herein, that being in the sole discretion of the Firm as an independent contractor.

8. The Firm will be reimbursed for the following for travel that is necessary to perform the services under this contact:
 - a. mileage at the IRS mileage rate;
 - b. lodging; and
 - c. meals
9. This Agreement does not make the Firm or any of its attorneys or employees an employee, agent, partner, joint venture or legal representative of the County for any purpose whatsoever. The Firm is not granted any right or authority to assume or create any obligation, responsibility, express or implied, on behalf of or in the name of the County.
10. The Firm and the County agree that the County shall not be liable for any other term insurance, PERA, unemployment insurance, worker's compensation, professional liability insurance, or any other benefits which are afforded to employees of the County.
11. The Firm acknowledges and agrees that no withholding or deduction for State or Federal income taxes, FICA, FUTH, or otherwise, will be made from the payments due the Firm and that it is the Firm's sole obligation to comply with the applicable provisions of all Federal and State Tax laws.
12. The Firm agrees it will defend, indemnify and hold harmless the County, its officers and employees against any and all liability, loss, costs, damages, and expenses which the County, its officers or employees may hereafter sustain, incur, or be required to pay arising out of the Firm's performance or failure to adequately perform its obligations pursuant to this contract.
13. The Firm further agrees that in order to protect itself as well as the County under the indemnity provision set forth above, it will at all times during the term of this contract keep in force professional liability insurance that is sufficient to cover the statutory maximums set forth in Minnesota Statutes Chapter 466. The County does not waive any limitations.
14. The Firm is additionally required to notify the County in writing of any changes, cancellations or failure to renew at least thirty days prior to the effective date of that change in insurance.
15. This section is not as to third parties, a waiver of any defense or immunity otherwise available to the County and the Firm in defending any action on behalf of the County, and the County shall be entitled to assert in any action every defense or immunity that the County should assert on its own behalf.
16. All data collected, created, received, maintained, or disseminated for any purposes by the activities of the Firm because of this contract is governed by the Minnesota

Government Data Practices Act, Minnesota Statutes Chapter 13, as amended, the Minnesota Rules implementing such act now in force or as adopted, as well as federal regulations on data privacy.

17. The Firm shall not enter into any subcontract for performance of any services contemplated under this Contract without the prior written approval of the County and subject to such conditions and provisions as the County may deem necessary.

Unless otherwise terminated in writing as provided for herein, this contract will commence on April 1, 2025.

IN WITNESS WHEREOF, the parties have executed this agreement this 1st day of April, 2025.

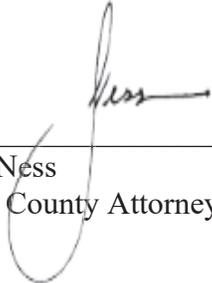
INDEPENDENT CONTRACTOR

BY: Jenna Peterson
Jenna M. Pererson, Attorney at Law

COUNTY OF REDWOOD

Chair, Redwood County Board of Comissioners

Redwood County Administrator



Shannon Ness
Redwood County Attorney



REQUEST FOR BOARD ACTION

Requested Board Date:	April 15, 2025	Originating Dept.:	VSO
Preferred 2nd Date:	May 6, 2025		
Discussion Item:		Presenter:	Roger Zollner
Accepted donated artwork to Redwood CVSO office.		estimated time needed:	2 minutes
Board Action: <input checked="" type="checkbox"/> Yes, action required		<input type="checkbox"/> No, informational only	

If Action, Board Motion Requested:

Motion to accept donated print on canvas artwork from Abraham's Army Art Galleries to the Redwood County Veterans Service Office to display in their office.

Background Information:

German army veteran, artist and owner of Abraham's Army Art Galleries in Senoia, Georgia donated a piece of his artwork to the Redwood County VSO office and part of his commitment to give back and honor veterans around the United States.

Supporting Documents: Attached None

County Attorney Reviewed Information: Completed In Progress Not applicable

Administrators Comments:

[Empty text box for Administrator comments]

Reviewed by Administrator: Yes No

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

Redwood County Board of Commissioners

P.O. Box 130 Redwood Falls, MN 56283



A RESOLUTION ACCEPTING THE DONATION OF A 24”X36” VETERANS PRINT ON CANVAS WITH REDWOOD COUNTY VSO’S LOGO (VALUE OF \$180.00) FROM THE ARTIST AND OWNER OF ABRAHAM’S ARMY ART GALLERIES IN SENOIA, GEORGIA TO THE REDWOOD COUNTY VETERANS SERVICE OFFICE.

WHEREAS, the artist and owner of Abraham’s Army Art Gallery to donate the 24”x36” Veterans Print on Canvas with the Redwood County VSO’s Logo (Value of \$180.00) to Redwood County Veterans Service Office.

WSHEREAS, the Veterans Service Office will utilize the donation of the 24”x36” Veterans Print on Canvas to display in the Veterans Service Office in their main customer area.

WHEREAS, the Board of Commissioners appreciates the generosity of the artist and owner of Abraham’s Army Art Gallery in supporting the Redwood County Veterans Service Office.

NOW THEREFORE BE IT RESOLVED, that the Board of Commissioners hereby approves the acceptance of the 24”x36” Veterans print on Canvas with Redwood County VSO’s Logo (Value of \$180.00) from the artist and owner of Abraham’s Army Art Gallery to the Redwood County Veterans Service Office.

PASSED and ADOPTED by the Redwood County Board of Commissioners this 15th day of April, 2025.

Rick Wakefield, Chair

Redwood County Board of Commissioners

Vicki Knobloch- Kletscher

County Administrator

1st District

RICK WAKEFIELD

P.O. Box 473
Walnut Grove, MN 56180
(507) 859-2369

Rick_W@co.redwood.mn.us

2nd District

JIM SALFER

865 Pine Street
Wabasso, MN 56293
(507) 342-2431

Jim_S2@co.redwood.mn.us

3rd District

DENNIS GROEBNER

250 Center Street
Clements, MN 56224
(507) 692-2235

Dennis_G@co.redwood.mn.us

4th District

BOB VANHEE

503 Fallwood Road
Redwood Falls, MN 56283
(507) 616-1000

Bob_V@co.redwood.mn.us

5th District

COREY THEIS

121 W. 4th St.
Redwood Falls, MN 56283
(507) 430-4150

Corey_T@co.redwood.mn.us



REQUEST FOR BOARD ACTION

Requested Board Date:	4/15/25	Originating Dept.:	Maintenance
Preferred 2 nd Date:	5/6/25		
Discussion Item:		Presenter:	Loren Gewerth
Justice Center Landscaping Estimates		estimated time needed:	10 Min
Board Action:		<input checked="" type="checkbox"/> Yes, action required <input type="checkbox"/> No, informational only	

If Action, Board Motion Requested:

Accept the Estimate for landscaping at Justice center from lifestyle landscaping LLC in the amount of \$7515.00

Background Information:

The sod that was put in after new construction was never a good outcome. Because of lack of water access and the past two drought seasons our grass area South has been an eye sore with crab grass taking over. Also, with using salt for ice removal it tends to kill the grass from parking lot side as well. We thought using mulch on entire area with decorative grasses and preen the mulch annually would be a nice look. We would need to add mulch to freshen up in the future.

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 ****

ESTIMATE

Lifestyle Landscape LLC
36249 US Highway 71
Redwood Falls, MN 56283-2753

Lifestylelandscapellc@gmail.com
+1 (612) 819-1997
lifestylelandscape.com



Bill to
Redwood Falls Justice Center

Ship to
Redwood Falls Justice Center

Estimate details

Estimate no.: 1006
Estimate date: 02/03/2025

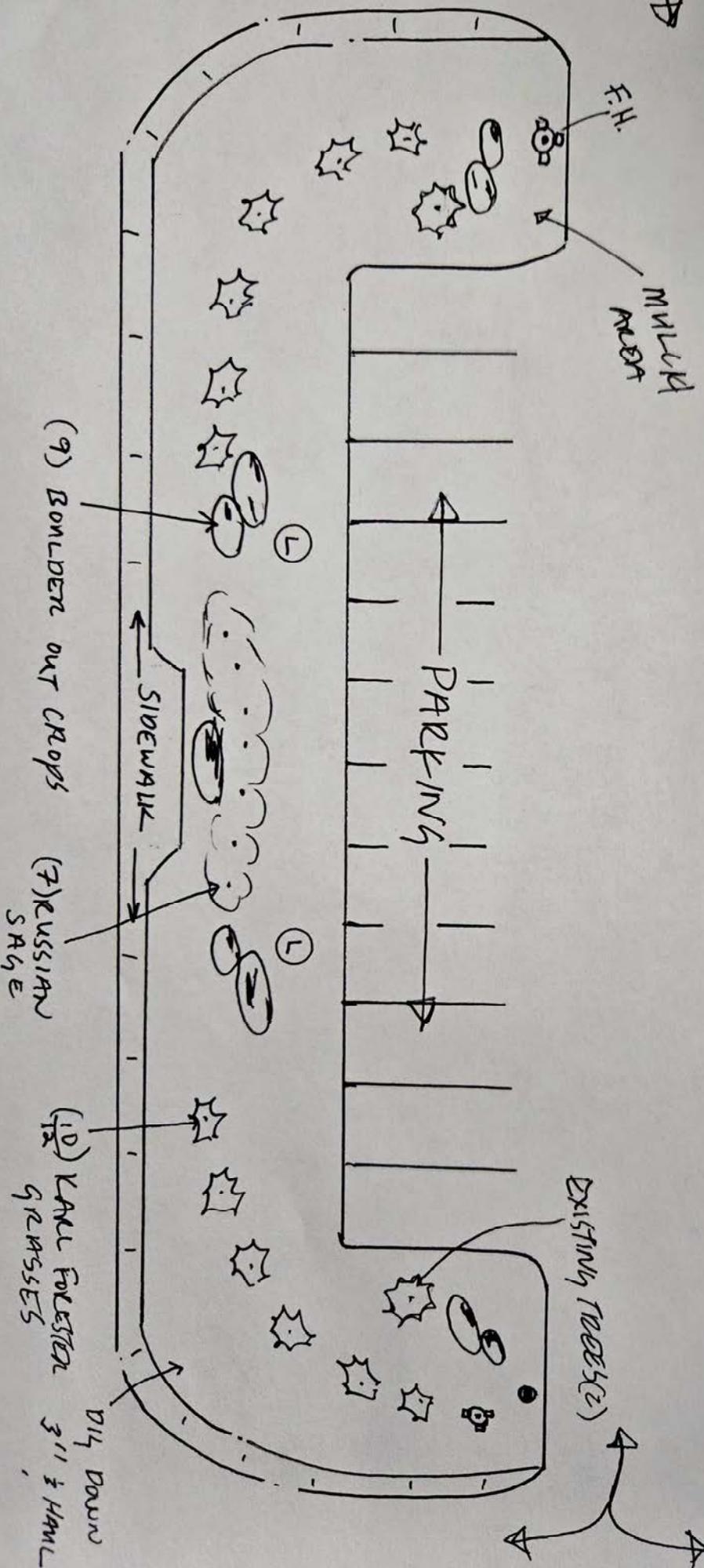
#	Product or service	Description	Qty	Rate	Amount
1.	Excavation	Removal and Haul out	9	\$180.00	\$1,620.00
2.	Mulch	Mulch and install	27	\$120.00	\$3,240.00
3.	Plants	Grasses and Sage	19	\$45.00	\$855.00
4.	Boulder Out Croppings	3'5' Installed	9	\$200.00	\$1,800.00
				Total	\$7,515.00

Accepted date

Accepted by

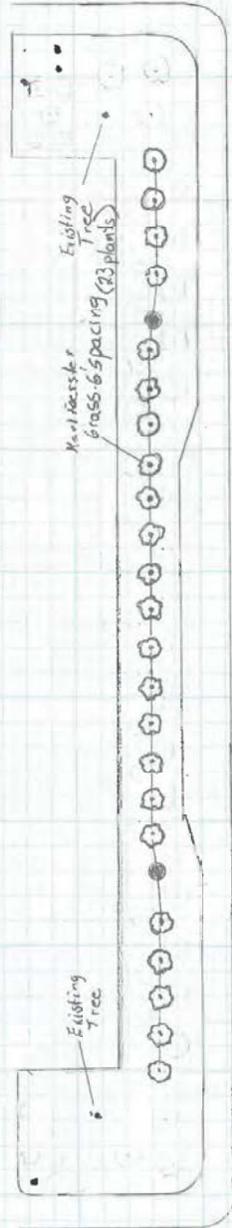
REDWOOD FALLS JUSTICE CENTER

- SOUTH PARKING LANDSCAPE DESIGN



32 yards Wood Mulch
3500 Sq Ft Typar Fabric

Remove sod and cut down grade 3" around outer
2 feet of island - 10 yards dirt removal



Redwood County Court House
250 South Jefferson
RWF
Loren - 507-430-1765



REQUEST FOR BOARD ACTION

Requested Board Date:	4/15/25	Originating Dept.:	Maintenance
Preferred 2nd Date:	5/6/25		
Discussion Item:		Presenter:	Loren Gewerth
Justice Center landscaping project		estimated time needed:	10 min
Board Action: <input checked="" type="checkbox"/> Yes, action required <input type="checkbox"/> No, informational only			

If Action, Board Motion Requested:

Approve the landscaping contract with Lifestyle Landscaping LLC in the amount of \$7515.00

Background Information:

We received two proposals with varying designs and chose the one from Lifestyle Landscaping. It included mulch, grasses and some boulders. The other did not include the boulders in the design.

Supporting Documents: Attached None

County Attorney Reviewed Information: Completed In Progress Not applicable

Date Legal Request Submitted to County Attorney: 3/14/25

Date Requestor Requires Review Completion: 3/20/25

Administrators Comments:

Reviewed by Administrator: Yes No

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

ESTIMATE

Lifestyle Landscape LLC
36249 US Highway 71
Redwood Falls, MN 56283-2753

Lifestylelandscapellc@gmail.com
+1 (612) 819-1997
lifestylelandscape.com



Bill to
Redwood Falls Justice Center

Ship to
Redwood Falls Justice Center

Estimate details

Estimate no.: 1006
Estimate date: 02/03/2025

#	Product or service	Description	Qty	Rate	Amount
1.	Excavation	Removal and Haul out	9	\$180.00	\$1,620.00
2.	Mulch	Mulch and install	27	\$120.00	\$3,240.00
3.	Plants	Grasses and Sage	19	\$45.00	\$855.00
4.	Boulder Out Croppings	3'5' Installed	9	\$200.00	\$1,800.00
				Total	\$7,515.00

Accepted date

Accepted by

County of Redwood, Minnesota Service Contract

A.1 DATES AND PARTIES

A.1.1 THIS CONTRACT, made this 1st day of April, 2025, by and between the County of Redwood, herein called the “County,” and Lifestyle Landscaping LLC, located at 36249 US Highway 71, Redwood Falls, MN 56283-2753, herein called the “Vendor.”

B.1 AGREEMENT

B.1.1 NOW, THEREFORE, it is mutually agreed that, in consideration of the payments to be made to said Vendor, subject to the conditions, hereinafter set forth, the County shall purchase services landscaping for the Justice Center South parking lot boulevard from said Vendor, by the County at the agreed price(s) submitted, and the Vendor shall perform said services all in accordance with the specifications of Vendor’s Proposal dated February 3rd, 2025, accepted by the County as of April 1st, 2025. Vendor’s Proposal dated February 3rd, 2025 is hereby made a part of this Contract.

C.1 TERM OF CONTRACT

C.1.1 The term of this Contract is from 4/1/25 to 8/1/25, inclusive.

D.1 SPECIAL CONDITIONS

D.1.1 This Contract is subject to such special conditions as are set forth in the special Conditions Supplement attached hereto and made a part hereof and marked Exhibit(s): N/A.

E.1 CONTRACT AMOUNT

E.1.1 This Agreement when fully completed and fulfilled on the part of said Vendor to the satisfaction of the County or its duly authorized agent, is \$7515.00.

F.1 INCREASE

F.1.1 No increases to the above said Contract amount will be allowed to the Vendor during the term of this Contract unless approved in writing by the County through an official Change Order or amendment to this Contract.

G.1 PAYMENT

G.1.1 The County does hereby agree, to pay said Vendor monthly as services are performed to the satisfaction of the County, or its duly authorized agent. Vendor shall submit an itemized invoice monthly in a form acceptable the County's Authorized Representative.

The County will promptly pay Vendor after Vendor presents an itemized invoice for the services actually performed and the County's Authorized Representative accepts the invoiced services. The County shall mail payment of the approved amount to the Vendor for all services satisfactorily performed or make reasonable arrangements for payment acceptable to the Vendor. No claim for expenses or services not specifically provided for herein shall be honored by the County. Amounts disputed need not be paid until the dispute is resolved. Final payment due to the Vendor will be made by the County when all work and services have been satisfactorily performed as determined by the County in accordance with this Agreement. All payments shall be issued to:

Lifestyle Landscape LLC
36249 US Highway 71, Redwood Falls MN, 56283-2753

H.1 GUARANTEE

H.1.1 The Vendor further agrees to guarantee all materials and services supplied under this Contract against inferiority as to specifications, such guarantee to be unconditional. Failure or neglect of the County or its Authorized Representative to require compliance with any term or condition of this Contract or the specifications shall not be deemed a waiver of such term or condition.

I.1 BOND

I.1.1 Except as provided in Minn. Stat. 574.26, subd. 1, Minn. Stat. 574.263 and Minn. Stat. 574.264, Minn. Stat. 574.26 requires Vendor to furnish a Performance Bond and a Labor & Materials Payment Bond in an amount no less than the contract price, for any contract over \$175,000, in favor of the County, to protect the County against any breach of contract. The Surety company providing the bond(s) must be registered to do business in the State of Minnesota and be satisfactory to the County.

J.1 INSURANCE

J.1.1 The following insurance must be maintained for the duration of this Contract. A Certificate of Insurance for each policy must be on file with the County within 10 days of execution of this Contract and prior to

commencement of any work under this Contract. Each certificate must include a 10-day notice of cancellation, nonrenewal, or material change to all named and additional insureds. If insurance expires during the term of this Contract a new Certificate of Insurance must be provided to the County at least 10 days prior to the expiration date. The new insurance must meet all the same terms as outlined in this Section J.1.

J.1.2 The County reserves the right to rescind any contract not in compliance with these requirements and retains all rights thereafter to pursue any legal remedies against Vendor. All insurance policies shall be open to inspection by the County, and copies of policies shall be submitted to the County upon written request. All subcontractors shall provide evidence of similar coverage.

J.1.3 General Liability Insurance

J.1.3.1 Minimum of \$1,500,000 each occurrence
Minimum of \$3,000,000 aggregate

J.1.3.2 Policy shall include at least premises, operations, completed operations, independent contractors and subcontractors, and contractual liability.

J.1.3.3 Redwood County **must be named as additional insured.**

J.1.3.4 An excess or umbrella liability policy may be used in conjunction with primary coverages to meet the minimum limit requirements. Redwood County must also be named as additional insured on the excess or umbrella policy.

J.1.4 Business Automobile Liability Insurance

J.1.4.1 Minimum of \$1,500,000 each occurrence
Minimum of \$3,000,000 aggregate

J.1.4.2 Must cover owned, nonowned, and hired vehicles.

J.1.4.3 Redwood County **must be named as additional insured.**

J.1.4.4 An excess or umbrella liability policy may be used in conjunction with primary coverages to meet the minimum limit requirements. Redwood County must also be named as additional insured on the excess or umbrella policy.

J.1.5 Workers' Compensation and Employer's Liability Coverage

J.1.5.1 Workers' compensation limits should follow statutory limits per applicable state and federal laws.

J.1.5.2 Employer's liability coverage with minimum limits of:

Bodily injury by accident: \$500,000 each employee

Bodily injury by accident: \$1,500,000 each incident

Bodily injury by disease: \$500,000 each employee

Bodily injury by disease: \$1,500,000 policy limit

J.1.5.3 County reserves the right to rescind any contract not in compliance with these requirements and retains all rights thereafter to pursue any legal remedies against bidder.

J.1.6 Indemnification Clause

J.1.6.1 Except as may be caused by the sole negligence of the County or its employees, Vendor shall indemnify and save harmless the County, its employees, and its agents from all claims, actions, demands, and judgments of any kind arising in whole or in part from any act or omission of Vendor, its subcontractors, and their agents, servants, or employees, incidental to the performance of the Contract and from all expenses in connection with such claims, actions, demands and judgments, and shall assume, without expense to the County, the defense of any such claims, actions, demands and judgments, irrespective of whether it is alleged, claimed, or proved in connection with such act or omission that negligence of the County or its representatives caused or contributed thereto.

J.1.6.2 Vendor agrees, that in order to protect itself and the County under the indemnity provisions set forth above, it will at all times during the term of this Agreement keep in force policies of insurances indicated in paragraph entitled, "INSURANCE."

J.1.6.3 This provision is not intended to create any cause of action in favor of any third party against the Vendor or the County or to enlarge in any way the Vendor's liability, but it is intended solely to provide for indemnification of the County from liability for damages or injuries to third persons or property arising from the Vendor's or the Vendor's agents' performance hereunder.

K.1 UNAVOIDABLE CIRCUMSTANCES

K.1.1 The Vendor shall not be held responsible for damages caused by delay or failure to perform hereunder, when such delay or failure is due to Fires, Strikes, Acts of God, Legal acts of the public authorities, or delays or defaults caused by public carriers, or acts or demands of the Government in time of war or national emergency.

L.1 RIGHT TO TERMINATE

L.1.1 County reserves the right to terminate this Contract immediately without penalty, at any time during the contract period for failure of Vendor to perform as specified in Vendor's Proposal dated February 3rd, 2025, or to the reasonable satisfaction of County, upon notification to Vendor.

M.1 ASSIGNMENT

M.1.1 Vendor shall not enter into any subcontract for performance of any services contemplated under this Contract except as outlined in Vendor's Proposal dated February 3rd, 2025, nor assign any part of this Contract, without the prior written approval of the County and subject to such conditions and provisions as the County may deem necessary. The Vendor shall be responsible for the performance of all subcontractors.

N.1 INDEMNIFICATION

N.1.1 Vendor shall indemnify, hold harmless and defend the County, its officers and employees against any and all liability, loss, costs, damages, expenses, claims or actions, including attorney's fees which the County, its officers or employees may hereafter sustain, incur or be required to pay, arising out of or by reason of any act or omission of Vendor, its agents, its subcontractors, servants or employees, in the execution, performance, or failure to adequately perform Vendor's obligations pursuant to this Contract.

O.1 COMPLIANCE WITH LAWS

O.1.1 Vendor shall abide by all Federal, State and local laws, statutes, ordinances, rules and regulations now in effect or hereinafter adopted pertaining to this Contract or to the facilities, programs and staff for which Vendor is responsible.

P.1 RECORDS AUDITING AND RETENTION

P.1.1 Vendor's books, records, documents, papers, accounting procedures and practices, and other evidences relevant to this Contract are subject to the examination, duplication, transcription and audit by the County and either the legislative or State Auditor, pursuant to Minn. Stat. § 16C.05, subd. 5. Such evidences are also subject to review by the Comptroller General of the United States, or a duly authorized representative, if federal funds are used for any work under this Contract. Vendor agrees to maintain such evidences for a period of six (6) years from the date services or payment were last provided or made or longer if any audit in progress required a longer retention period.

Q.1 WAIVER

Q.1.1 Any waiver by either party of any provision of this Contract shall not imply a subsequent waiver of that or any other provision.

R.1 MODIFICATIONS/AMENDMENT

R.1.1 Any alterations, variations, modifications, amendments or waivers of the provisions of this Contract shall only be valid when they have been reduced to writing, and signed by authorized representative of the County and Vendor.

S.1 SEVERABILITY

S.1.1 The provisions of this Contract shall be deemed severable. If any part of this Contract is rendered void, invalid, or unenforceable, such rendering shall not affect the validity and enforceability of the remainder of this Contract unless the part or parts which are void, invalid or otherwise unenforceable shall substantially impair the value of the entire Contract with respect to either party.

T.1 FINAL AGREEMENT

T.1.1 This Contract and Vendor's Proposal dated February 3rd, 2025 are the final expression of the agreement of the parties and the complete and exclusive statement of the terms agreed upon, and shall supersede all prior negotiations, understandings or agreements. There are no representations, warranties, or stipulations, either oral or written, not herein contained.

U.1 EXECUTION

U.1.1 IN WITNESS WHEREOF, the County has caused this Contract to be signed by its duly authorized officers and the Vendor has hereunto set its hand.

Dated this _____ day of _____, 2025.

Lifestyle Landscape LLC

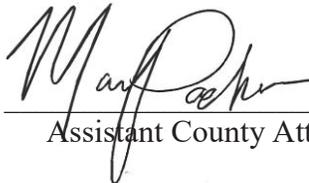
COUNTY OF REDWOOD

By: _____
Its _____

By: _____
Rick Wakefield, Board Chair

By: _____
Vicki Kletscher, County Administrator

APPROVED AS TO FORM

By:  _____
Assistant County Attorney



REQUEST FOR BOARD ACTION

Requested Board Date:	4/15/25	Originating Dept.:	Maintenance
Preferred 2nd Date:	5/6/25		
Discussion Item:		Presenter:	Loren Gewerth
Government Center Atrium and Board Room Can lights LED upgrade		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:

Accept the estimate from Klabunde Electric in the amount of \$10,360.15

Background Information:

We received two estimates for upgrading CFL can lights to LED replacements. We will also be installing 5 new egress emergency lights in those areas. The second proposal was from Bechyn Electric LLC coming in at \$10,412.

Supporting Documents: Attached None

County Attorney Reviewed Information: Completed In Progress Not applicable

Date Legal Request Submitted to County Attorney: 3/25/25

Date Requestor Requires Review Completion: 4/2/25

Administrators Comments:

Reviewed by Administrator: Yes No

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

ESTIMATE

Klabunde Electric
PO Box 13
Redwood Falls, MN 56283

KlabundeElectric@nwtelcom.net
+1 (507) 637-2497

Bill to
Redwood County Government Center
PO Box 130
Redwood Falls, MN 56283

Ship to
Redwood County Government Center
PO Box 130
Redwood Falls, MN 56283

Estimate details

Estimate no.: 1260
Estimate date: 03/10/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.			LED upgrade: replacement of 42watt CFL lamps board room and drywall ceiling in main hallway			
2.		Misc	Satco 8" decorative recessed dome - 23watt water fixture	60	\$78.80	\$4,728.00
3.		Misc	Satco 6" decorative recessed dome - 18watt water fixture	7	\$74.03	\$518.21
4.		MC Connector	3/8" metallic cable connector	134	\$2.16	\$289.44
5.		12-2 MC	12-2 metallic cable	210	\$1.95	\$409.50
6.		Labor	Labor	1	\$3,290.00	\$3,290.00
7.			option: installation of 5 new egress emergency lights - board room and main hallway \$1125.00			\$1125.00

Accepted date

Accepted by

Total

\$10360.15

PROPOSAL

BECHYN ELECTRIC L.L.C.
 73495 300 ST. REDWOOD FALLS.
 MN. 56283
 507/641-5800 FAX 507/641-5802

Phone (507) 641-5800

FAX (507) 641-5802

CELL (507) 828-0817

PROPOSAL SUBMITTED TO: <i>Redwood Co Government Center</i>	PHONE:	DATE: <i>3-24-25</i>
STREET	JOB NAME: <i>LED Retrofit</i>	
CITY, STATE & ZIP CODE <i>RWFMN 56283</i>	JOB LOCATION: <i>Conference Rm - Hallway - Entry</i>	

We hereby submit specifications and estimate for:

Retrofit of Existing 8" 42 watt PL fluorescent recessed lights to 24 watt LED recessed fixtures and existing 6" to LED recessed 18 watt fixtures.

\$ 9312⁰⁰/₁₀₀

Addition to retrofit estimate = 5 New LED emergency backup lights in hallways and Conference Room.

\$ 1100⁰⁰/₁₀₀

We hereby propose to furnish labor, materials, and inspection - complete in accordance with the above specifications, for the sum of *\$ 10412* dollars (\$) with payment to be made as follows: full amount 30 days after completion of job

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs, will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accident or delays beyond our control. This proposal is subject to acceptance within days and is void thereafter at the option of the undersigned.

Authorized Signature:

Thomas C. Wetters
Chief Manager

Acceptance of Proposal

The above prices, specifications and conditions are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

ACCEPTED:

Signature _____

Date: _____

Signature _____



REQUEST FOR BOARD ACTION

Requested Board Date:	4/15/25	Originating Dept.:	Maintenance
Preferred 2nd Date:	5/6/25		
Discussion Item:		Presenter:	Loren Gewerth
Government Center Atrium and Board Room can light LED upgrade contract		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 with Klabunde Electric Inc. for Government Center lighting upgrade proposal in the amount of \$10,360.15.

Background Information:

The old CFL can lights are 16 years old. Becoming costly to replace ballasts and emergency back up batteries. SMPA has determined that it would be a 6 year pay back. The emergency lights will be LED with lithium battery back up.

Supporting Documents: Attached None

County Attorney Reviewed Information: Completed In Progress Not applicable

Date Legal Request Submitted to County Attorney: 3/25/25

Date Requestor Requires Review Completion: 3/27/25 (Tried 4/1/25 mtg)

Administrators Comments:

Reviewed by Administrator: Yes No

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

ESTIMATE

Klabunde Electric
PO Box 13
Redwood Falls, MN 56283

klabundelectric@nortel.com.net
+1 (507) 637-2497

Bill to
Redwood County Government Center
PO Box 130
Redwood Falls, MN 56283

Ship to
Redwood County Government Center
PO Box 130
Redwood Falls, MN 56283

Estimate details

Estimate no.: 1260
Estimate date: 03/10/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.			LED upgrade: replacement of 42watt CFL lamps board room and drywall ceiling in main hallway			
2.		Misc	Satco 8" decorative recessed dome - 23watt water fixture	60	\$78.83	\$4,728.00
3.		Misc	Satco 6" decorative recessed dome - 18watt water fixture	7	\$74.03	\$518.21
4.		MC Connector	3/8" metallic cable connector	134	\$2.16	\$289.44
5.		12-2 MC	12-2 metallic cable	210	\$1.95	\$409.50
6.		Labor	Labor	1	\$3,290.00	\$3,290.00
7.			option: installation of 5 new egress emergency lights - board room and main hallway \$1125.00			\$1125.00

Accepted date

Accepted by

Total

\$10360.15

	Avg Cost \$/kWh	Hours	kWh Savings	Energy Savings, \$	Rebate	Equip	Labor	Total	Total Payback	Equip Only
Govt Center w/o Emerg	\$ 0.101	3,000	12,627	\$ 1,275	\$ 1,675	\$ 5,945	\$ 3,290	\$ 9,235	5.93	3.35
Govt Center w/ Emerg	\$ 0.101	3,000	12,627	\$ 1,275	\$ 1,675	\$ 7,070	\$ 3,290	\$ 10,360	6.81	4.23



REQUEST FOR BOARD ACTION

Requested Board Date:	4/15/25	Originating Dept.:	Maintenance
Preferred 2nd Date:	5/6/25		
Discussion Item:		Presenter:	Loren Gewerth & Jay Snyder
Schindler Maintenance Agreement		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:

Accept Elevator Maintenance Agreement Proposal from Schindler for the amount of \$1125.00 per month (\$13,500 annual) with possible annual rate adjustments to follow.

Background Information:

MEI was our current elevator maintenance provider and they had assured they were able to handle the traction elevators. However, it became obvious that was not the true as Schindler had proprietary software and parts that were not available to them. There are many high cost items included in this Schindler Plus package including standard trouble calls \$2000, Elevator Board replacement -\$1500 - \$2000, Drive replacement if needed, \$20000, 5 year full load test \$8000 per elevator, Belt replacement (every 10 years or 1 million lifts) \$40000. I talked with Otis elevator under State contract and they also recommended using the Schindler maintenance program instead of theirs.

Supporting Documents: Attached None

County Attorney Reviewed Information: Completed In Progress Not applicable

Date Legal Request Submitted to County Attorney: 3/17/25

Date Requestor Requires Review Completion: 3/24/25

Administrators Comments:

Reviewed by Administrator: Yes No

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



Schindler Plus

Date: April 1st, 2025

Prepared For:

**Redwood County
Justice Center Elevators
250 South Jefferson St
Redwood Falls, MN 56283**



Date: January 27, 2025

Estimate Number: KDIN-DDBK8J (2024.5.1)

To: Redwood County 250 South Jefferson Redwood Falls, MN 56283 Attn: Loren Gewerth

Building Name: Redwood County New Justice Center

From: 895 Blue Gentian Road Suite 12 Eagan, MN 55121-1568 Phone: Fax:

EQUIPMENT DESCRIPTION

Table with columns: Qty, Manufacturer, Equipment Application Description, Rise/Length Openings, Capacity Speed, Install#. Rows include Schindler Gearless Passenger Elevators for Elev 1, 2, and 3.

SCHINDLER ELEVATOR CORPORATION ("Schindler", "we", "us") and SCHMIDT CONSTRUCTION INC. ("you") agree as follows:

PREVENTIVE MAINTENANCE PROGRAM

Schindler shall furnish Preventative Maintenance at a frequency either determined by the applicable Authority Having Jurisdiction (AHJ) for this location at the time of original commencement, or if no such local requirements exist, in accordance with ASME A17.1.

We will examine, lubricate, and adjust, the Covered Components listed below:

TRACTION ELEVATORS

Basic components:

- Machine Room Equipment
- Overspeed governors, selectors, minor contacts, wiring, coils, and brushes
Controller Equipment
- Resistors, timers, fuses, overload switches, minor contacts, wiring, and coils
Car Equipment
- Roller assemblies, loadweighing devices, and car safety devices
Door Equipment
- Door operating devices, door protection devices, hangers, closers, interlocks, contacts, and gibs
Hoistway and Pit Equipment
- Limit switches, buffers (car and counterweight), and tension sheaves (governor and selector)
Signals and Accessories



- Car operating panels, hall stations, in-car and hall lanterns, and their applicable buttons, keyswitches, and bells; signal lamps shall be replaced during regular visits only unless a service request is initiated, in which case that request shall be billable at our standard billing rates

Major components:

- **Machine Room Equipment**
 - Machines, motors and motor assemblies, sheaves and sheave assemblies, brakes and brake assemblies (including pads, linings, and disks or shoes), selector tape, bearings, hoist ropes or belts, and governor ropes
- **Controller Equipment**
 - Solid state devices, drives, and PC boards
- **Hoistway and Pit Equipment**
 - Compensation rope/chain and associated assemblies
- **Additional Items**
 - Traveling cables and other miscellaneous wiring

CLEANING

As conditions or ASME code dictate, Schindler shall clean the machine room, car top, and pit of debris related to our work in these areas.

CALLBACK COVERAGE

Service dispatching will take place through our Schindler Customer Service Network (SCSN), which is staffed by qualified Schindler personnel, 24/7. You will be provided with a customer identification number, which must be referenced when a call is placed for your facility. Our dispatchers will have access to your building's service call records, and will promptly relay the details of your call to the assigned technician. Your cab telephone will be directly programmed to dial SCSN.

Schindler shall provide emergency minor adjustment callbacks during regular working hours. If you authorize callbacks outside regular working hours, you will pay us at our standard billing rates, plus materials not covered by contract, expenses and travel. All other work outside the services will be billed at our standard billing rates. A request for service will be considered an "emergency minor adjustment callback" if it is to correct a malfunction or adjust the equipment and requires immediate attention and is not caused by misuse, abuse or other factors beyond our control. The term does not include any correction or adjustment that requires more than one technician or more than two hours to complete.

REPAIRS

As conditions, usage, or as ASME code dictate, Schindler shall repair or replace the Covered Components. Replacements for the Covered Components are available either at a local Schindler location, at our national Service Distribution Center, or within our network of Schindler approved, third-party suppliers.



TESTING OF SAFETY DEVICES

<u>Equipment</u>	<u>Test</u>	<u>Frequency</u>
Gearless	No Load	Annually
Gearless	Full Load	Every 5 years

Our testing responsibilities do not include fees or changes imposed by local authorities in conjunction with witnessing, witnessing costs, inspecting, assisting inspection authorities, licensing or testing the Equipment including observation of testing by 3rd parties; changes in the testing requirements after the initial start date of this Agreement, or any other testing obligations other than as specifically set forth above, including, but not limited to seismic tests. Since these tests may expose the equipment to strains well in excess of those experienced during normal operation, Schindler will not be responsible for any damage to the equipment or property, or injury to or death of any persons, resulting from or arising out of the performance of these tests. Further, our testing responsibilities do not include performance, or the keeping of records related to, monthly firefighters service.

HOURS OF SERVICE

Unless otherwise noted above, all work shall be completed during our regular working hours of regular working days, excluding elevator trade holidays.

SCHINDLER AHEAD

Schindler Ahead is a digital closed-loop system which, via a dedicated wireless cellular signal, provides remote connectivity between your Equipment and Schindler, allowing us to be notified 24/7 if any connected component or function is operating outside established parameters. Schindler Ahead can help improve your Equipment reliability, provide you with deeper insights, superior convenience, and greater cost control.

Your contract includes the above features as well as the following Core package:

This Agreement does not include Schindler Ahead.

If you would like information on upgrading your Core package, please discuss with your sales rep. The upgraded packages are:

Connect – The Connect package includes 24/7 monitoring of your Equipment, which allows for real-time visibility of Equipment operating status, and select operating parameters, on the Schindler ActionBoard (web portal) and ActionBoard Mobile (phone application) platforms. Performance history, reliability data, and many other customizable reports and features, are available on the ActionBoard platforms.

Enhanced – The Enhanced package includes 24/7 monitoring of your Equipment, which allows for real-time visibility of Equipment operating status, and select operating parameters, on the Schindler ActionBoard (web portal) and ActionBoard Mobile (phone application) platforms. Performance history, reliability data, and many other customizable reports and features, are available on the ActionBoard platforms. Additionally, Enhanced customers receive access to Schindler’s Elevated Support Professional (ESP) Team. This team analyzes information gathered by Schindler Ahead, which can help reduce equipment downtime in a shutdown situation by performing advanced troubleshooting and can help improve equipment reliability in non-shutdown situations, by scheduling future maintenance on components necessitating it. When appropriate, the ESP Team will communicate with you to schedule service calls. With these enhanced diagnostics, we can guarantee that you will not be charged for Running on Arrival (ROA) calls. Schindler will fully cover the cost of any callback during regular hours related to the following situations: Elevator or Escalator Running in normal operation or running under any of the following special services modes: Independent service, Fireman's service (Phase I or Phase II), or Inspection operation. All other callbacks will be billed as outlined in the agreement.



Premium – The premium package is our top tier, and was created for customers requiring the most comprehensive level of service. Our premium package offers the highest level of functionality and support. The Premium tier also includes concierge level assistance for all of your service needs.

The following digital services are also available:

SafeCall – The Schindler Ahead in-car emergency phone service will be added to your digital package. This service includes a cellular connection between your elevator's in-car emergency phone and our Schindler Customer Service Network (SCSN), that handles incoming and outgoing emergency calls with passengers in the elevator. To ensure reliability, Schindler Ahead phone service also provides monitoring of this connection. The availability of this service is contingent upon code approval by the local Authority Having Jurisdiction (AHJ) and having a non-proprietary in-car emergency phone. If selected, please await confirmation of the activation of the service prior to terminating your existing dedicated phone line, to avoid a disruption in service.

_____ Initial here to add SafeCall for \$40 per unit, per month in addition to the subscription price shown in the Price section below

Visual Alarm Module (VAM) Monitoring – In areas where the local Authority Having Jurisdiction (AHJ) has adopted ASME A17.1-2019 code regarding communication systems for the hearing and speech impaired, Schindler shall provide voice, audio, and text-based communications to the elevator cab. This code requirement is in supplement to the elevator's in-car emergency phone. To enable this service, the necessary hardware to enable communication must be installed, which is subject to an additional one-time charge, if not already present.

_____ Initial Here to add VAM/VCS Monitoring for \$45 per unit, per month in addition to the subscription price shown in the Price section below

Schindler Ahead, your Core package, and the digital services described in this agreement require Schindler Ahead Connectivity. If your existing unit(s) are not equipped with the Connectivity to enable the selected services, we will provide a separate invoice for this cost. By signing this agreement, you agree to pay the costs associated with this activation. Work shall be performed during our regular working hours of our regular working days. Title to Hardware remains with Schindler. Schindler may replace or modify Hardware at any time. Customer shall promptly provide Schindler access to Hardware and prevent unauthorized access thereto.

EXCLUSIONS

We assume no responsibility for the following items: hoistway door hinges, panels, frames, gates and sills; cabs and cab flooring; freight elevator door straps, cab doors, gates and removable cab panels; cab mirrors and handrails; power switches, fuses and feeders to controllers; emergency cab lighting; light fixtures and lamps; cover plates for signal fixtures and operating stations; card readers or other access control devices; smoke/fire alarms and detectors; pit pumps and alarms; cleaning of cab interiors and exposed sills; below ground or unexposed plungers, pistons, casings and cylinders; automatic ejection systems; all piping and connections except that portion which is exposed in the machine room and hoistway; guide rails; tank; emergency power generators; telephone service, communication devices; replacement and disposal of hydraulic oil; intercom or music systems; ventilators, air conditioners or heaters; adverse elevator operation as a result of machine room temperatures (including temperature variations below 60 degrees Fahrenheit and above 90 degrees Fahrenheit); media displays; computer consoles or keyboards; fireman's phones; exterior panels, skirt and deck panels, balustrades, relamping of illuminated balustrades; attachments to skirts, decking or balustrades; moving walk belts; pallets; steps; skirt brushes; sideplate devices; any batteries associated with the equipment. In the event that safety testing is performed by us at the start of the Agreement, and we find that critical safety components, such as the governor and/or safeties for traction equipment, or valves on hydraulic equipment, are not operating correctly, resulting in unsafe conditions, you will be responsible to authorize the necessary repairs/replacements of this equipment, at your expense.

During the term of the Agreement, parts or components may become obsolete. An obsolescence designation shall apply to any of the following scenarios:



- Part or component is no longer in stock and available for purchase from the Original Equipment Manufacturer (OEM)
- Part, component, or equipment was originally installed 20 or more years ago
- Motor Generators

The costs associated with the repair (including refabrication), or replacement, of obsolete parts or components are excluded from this Agreement. Schindler will provide a written proposal for the excluded work. Any repaired part or component will continue to be considered obsolete. If replacement is required, Schindler shall present a written proposal to replace the obsolete part(s) or component(s), including the costs of any associated modifications which may be necessary to interface with a part or component of a different design, to ensure proper and safe operation of the equipment. Once replaced, the new part or component will be covered by this Agreement.

TERM

This Agreement commences on May 1, 2025, and continues until April 30, 2030, and shall renew (where permitted by applicable local law) for subsequent similar periods, unless terminated by either party upon written notice received by the other party at least 90 days prior to the above termination date or any renewal termination date, and not more than 120 days before the termination date.

PRICE

In consideration of the services provided hereunder, you agree to pay us the sum of \$1,125.00 per month, payable annually in advance (\$13,500.00 per installment), exclusive of applicable taxes, unless another payment option is accepted below:

Payment Option	Revised Monthly Price	Acceptance (Initial)
Annual in Advance	\$1,125.00	
Semi-Annual in Advance	\$1,147.50	
Quarterly in Advance	\$1,170.00	
Monthly in Advance	\$1,192.50	



This Agreement does not include Schindler Ahead. If you would like to choose a Schindler Ahead tier, please indicate by checking below:

- Upgrade to the Connect Package - \$20 per unit, per month addition.
- Upgrade to the Enhance Package - \$30 per unit, per month addition.

The packages above are dependent upon applicable equipment type and hardware installation, which will be installed at the owner's expense. Please contact your Schindler Rep for more information.

The standard method of invoice delivery shall be by email. Please provide the applicable email address in the Bill To section of the Customer Information section in this document. You agree to immediately update us with any changes to the electronic invoicing address. If you require paper invoices, they shall be subject to a paper invoice administration fee.

Method of payment shall be by check, unless another option is selected below:

- Direct Debit (Attach copy of voided check)
- Credit Card (Complete "Other" section within included Customer Information Sheet)

PRICE ADJUSTMENT

The contract Price and labor rates for extra work will be adjusted annually in January. This adjustment will be based upon the local labor rate adjustment for the year in which it is adjusted, and will be increased or decreased on the basis of changes to the local straight time hourly rate for mechanics. If there is a delay in determining a new labor rate, or an interim determination of a new labor rate, we will notify you and adjust the price at the time of such determination, and we will retroactively bill or issue credit, as appropriate, for the period of such delay. We also reserve the right to adjust the contract price quarterly / annually on the basis of changes in other expenses such as fuel, waste disposal, government regulations or administrative costs. Should you elect to take the annual pre-payment option, the price adjustment date will default to coincide with the invoice date.

The annual contract price adjustment will not apply to Schindler Ahead. Schindler reserves the right to make adjustments to the monthly fee for the Schindler Ahead tiers as additional value added features and functionality are added to the selected offering.



The attached terms and conditions are incorporated herein by reference. Acceptance by you as owner’s agent or authorized representative and subsequent approval by our authorized representative will be required to validate this agreement.

Proposed:

By: Kevin Dixon

For: Schindler Elevator Corporation

Title: Sales Representative

Date: January 27, 2025

Approved:

By: Kenneth Groll

Title: General Manager

Date: April 1st, 2025

Accepted:

By: _____

For: Redwood County

Title: _____

Date: _____

APPROVED AS TO FORM
Redwood County Attorney’s Office

By: *M. P. [Signature]*

Title: Assistant Redwood County Attorney

Date: 04.08.2025



CUSTOMER INFORMATION

Owner / Manager Information

Legal Name of Company: Redwood County		
Address: 403 S Mill St		
City: Redwood Falls	State: MN	Zip: 56283
Federal Tax ID #: 41-6005879	Tax Exempt? (if Yes, provide Certificate)	

Primary Contact Name: Loren Gewerth	Title: Building Maintenance Supervisor
Email loren_g@co.redwood.mn.us	Phone:507-637-1106

Bill To Information

Legal Name of Company: Redwood County		
Address: P.O. Box 130		
City: Redwood Falls	State: MN	Zip: 56283
Purchase Order? (if Yes, provide applicable Number)		
Bill To Email #1 (required): loren_g@co.redwood.mn.us		
Bill To Email #2 (optional):		

Accounts Payable Contact Name:	
Email: Jean Price	Phone: 507-637-4013

Other (if applicable)

Credit Card:	<input type="checkbox"/> VISA	<input type="checkbox"/> MC	<input type="checkbox"/> AMEX
Name:			
Number:			
Expiration:		Billing Zip:	
Signature:			



TERMS AND CONDITIONS

1. This and the Redwood County Services Contract is the entire Agreement between us, and no other terms or conditions shall apply. This service proposal does not void or negate the terms and conditions of any existing service agreement unless fully executed by both parties. No services or work other than specifically set forth herein are included or intended by this Agreement.

2. You retain your responsibilities as Owner and/or Manager of the premises and of the Equipment. You will provide us with clear and safe access to the Equipment and a safe workplace for our employees as well as a safe storage location for parts and other materials to be stored on site which remain our property, in compliance with all applicable regulations related thereto, you will inspect and observe the condition of the Equipment and workplace and you will promptly report potentially hazardous conditions and malfunctions, and you will call for service as required; you will promptly authorize needed repairs or replacements outside the scope of this Agreement, and observe all testing and reporting responsibilities based upon local codes. You will not permit others to work on the Equipment during the term of this Agreement. You agree that you will authorize and pay for any proposed pre-maintenance repairs or upgrades (including any such repairs or upgrades proposed during the first 90 days of this agreement), or we will have the option to terminate this Agreement immediately, without penalty to us. You agreed to post and maintain necessary instructions and / or warnings relating to the equipment.

3. Unless directly resulting from our negligence or willful misconduct, we will not be liable for damages of any kind, whether in contract or in tort, or otherwise, in excess of the annual price of this Agreement. We will not be liable in any event for special, indirect or consequential damages, which include but are not limited to loss of rents, revenues, profit, good will, or use of Equipment or property, or business interruption.

4. Neither party shall be responsible for any loss, damage, detention or delay caused by labor trouble or disputes, strikes, lockouts, fire, explosion, theft, lightning, wind storm, earthquake, floods, epidemics, pandemics, storms, riot, civil commotion, malicious mischief, embargoes, shortages of materials or workmen, unavailability of material from usual sources, government priorities or requests or demands of the National Defense Program, civil or military authority, war, insurrection, failure to act on the part of either party's suppliers or subcontractors, orders or instructions of any federal, state, or municipal government or any department or agency thereof, acts of God, or by any other cause beyond the reasonable control of either party. Dates for the performance or completion of the work shall be extended by such delay of time as may be reasonably necessary to compensate for the delay.

5. You will assign this Agreement to your successor in interest, should your interest in the premises cease prior to the initial or any renewal termination date. If this Agreement is terminated prematurely for any reason, other than our default, including failure to assign to a successor in interest as required above, you will pay as liquidated damages (but not penalty) one-half of the remaining amount due under this Agreement.

In the event you decline the automatic renewal, this Agreement shall continue on a month-to-month basis following the termination date, unless terminated by either party in accordance with the above provisions. Schindler will not be responsible for the repair or replacement of any Covered Major Components during renewal periods of less than twelve (12) months.

6. The Equipment consists of mechanical and electrical devices subject to wear and tear, deterioration, obsolescence and possible malfunction as a result of causes beyond our control. The services do not guarantee against failure or malfunction, but are intended to reduce wear and prolong useful life of the Equipment. We are not required to perform tests other than those specified previously, to install new devices on the equipment which may be recommended or directed by insurance companies, federal, state, municipal or other authorities, to make changes or modifications in design, or to make any replacements with parts of a different design. We are responsible to perform such work as is required due to ordinary wear and tear. We are not responsible for any work required, or any claims, liabilities or damages, due to: obsolescence; accident; abuse; misuse; vandalism; adverse machine room conditions (including temperature variations below 60 degrees and above 90 degrees Fahrenheit) or excessive humidity; overloading or overcrowding of the Equipment beyond the limits of the applicable codes; use of a stopped escalator as a stair; adverse environmental or premises conditions, including but not limited to water damage, power fluctuations, rust, or any other cause beyond our control. We will not be responsible for correction of outstanding violations or test requirements cited by appropriate authorities prior to the effective date of this agreement.

7. Invoices (including invoices for extra work outside the fixed price) will be paid upon presentation, on or before the last day of the month prior to the billing period. Late or non-payments will result in:

- (a) Interest on past due amounts at 1½% per month or the highest legal rate available;
- (b) Termination of the Agreement on ten (10) days prior written notice; and
- (c) Attorneys' fees, cost of collection and all other appropriate remedies for breach of contract.

Should we be required to interface with any third-party billing or management systems, we reserve the right to modify the Agreement price to account for additional costs incurred by Schindler.

8. If either party to this Agreement claims default by the other, written notice of at least 30 days shall be provided, specifically describing the default. If cure of the default is not commenced within the thirty-day notification period, this Agreement may be terminated. In the event of litigation, the prevailing party will be entitled to its reasonable attorneys' fees and costs. If you elect to modernize any or all of the Equipment during the term of this agreement, you will give us the option, within a reasonable time, to prepare an offer for the work and/or evaluate competitor proposals and compare scope of work and price. If we are unable to match price and scope of work, or present an alternative proposal, this Agreement may be canceled with ninety (90) days written notice.



9. Any proprietary material, information, data or devices contained in the equipment or work provided hereunder, or any component or feature thereof, remains our property. This includes, but is not limited to, any tools, devices, manuals, software, modems, source/ access/ object codes, passwords. In the event Schindler's maintenance obligation is terminated, the Schindler Ahead features ("SA") (if applicable) will be deactivated and Schindler reserves the right to remove the Schindler Ahead hardware. If Schindler is no longer the maintenance provider, Customer is responsible for obtaining alternative telephone service for the elevator phones.

10. You will prevent access to the Equipment, including the SA feature and/or dedicated telephone line if applicable, by anyone other than us. We will not be responsible for any claims, losses, demands, lawsuits, judgment, verdicts, awards or settlements ("claims") arising from the use or misuse of SA, if it or any portion of it has been modified, tampered with, misused or abused. We will not be responsible for use, misuse, or misinterpretation of the reports, calls, signals, alarms or other such SA output, nor for claims arising from acts or omissions of others in connection with SA or from interruptions of telephone service to SA regardless of cause. You agree, which obligation shall survive this Agreement, that you will defend, indemnify and hold us harmless from and against any such claims, and from any and all claims arising out of or in connection with this Agreement, and/or the Equipment, unless caused directly and solely by our established fault.

11. Should this Agreement be accepted by you in the form of a purchase order, the terms and conditions of this Agreement will take precedence over those of the purchase order.

12. Schindler Elevator Corporation is insured at all locations where it undertakes business for the type of insurance. You agree to accept, named as certificate holder, in full satisfaction of the insurance requirements for this Agreement, our standard Certificate of Insurance. Limits of liability as follows:

- (a) Workers' Compensation - Equal to or in excess of limits of Workers' Compensation laws in all states and the District of Columbia.
- (b) Comprehensive Liability - Up to Two Million Dollars (\$2,000,000.00) single limit per occurrence, Products/Completed Ops Aggregate \$5,000,000.
- (c) Auto Liability - \$5,000,000 CSL.
- (d) Employer's Liability - \$5,000,000 Each Accident/Employee/Policy Limit.

We must provide a certificate of liability coverages to Redwood County.

13. We shall abide by all Federal, State, and local laws, statutes, ordinances, rules and regulations now in effect and hereinafter adopted pertaining to this Agreement or to the facilities, programs and staff for which we are responsible.

14. Our books, records, documents, papers, accounting procedures and practices, and other evidences relevant to this Agreement are subject to the examination, duplication, transcription and audit by the County and either the legislative or State Auditor, pursuant to Minn. Stat. § 16C.05, subd. 5. Such evidences are also subject to review by the Comptroller General of the United States, or a duly authorized representative, if federal funds are used for any work under this Contract. Vendor agrees to maintain such evidences for a period of six (6) years from the date services or payment were last provided or made or longer if any audit in progress required a longer retention period.

15. Any waiver by either party of any provision of this Agreement shall not imply a subsequent waiver of that or any other provision.

16. This Agreement dated _____, 2025 is the final expression of the agreement of the parties and the complete and exclusive statement



REQUEST FOR BOARD ACTION

Requested Board Date:	4/15/25	Originating Dept.:	Maintenance
Preferred 2nd Date:	5/6/25		
Discussion Item:		Presenter:	Loren Gewerth, Jay Snyder
Approve Schindler Elevator Contract		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 Justice Center Schindler Plus elevator maintenance contract with Schindler in the amount of \$1125.00 monthly (\$13,500 annually)

Background Information:

MEI @ (\$5677 annual cost) was our current elevator maintenance provider and they had assured they were able to handle the traction elevators. However, it became obvious that was not the true as Schindler had proprietary software and parts that were not available to them. There are many high cost items included in this Schindler Plus package such as standard trouble calls \$2000, Elevator Board replacement -\$1500 - \$2000, Drive replacement if needed, \$20000, 5 year full load test \$8000 per elevator, Belt replacement (every 10 years or 1 million lifts) \$40000. I talked with Otis elevator under State contract and they also recommended using the Schindler maintenance program instead of theirs.

Supporting Documents: Attached None

County Attorney Reviewed Information: Completed In Progress Not applicable

Date Legal Request Submitted to County Attorney: 3/17/25

Date Requestor Requires Review Completion: 3/24/25

Administrators Comments:

Reviewed by Administrator: Yes No

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



Schindler Plus

Date: April 1st, 2025

Prepared For:

**Redwood County
Justice Center Elevators
250 South Jefferson St
Redwood Falls, MN 56283**



Date: January 27, 2025

Estimate Number: KDIN-DDBK8J (2024.5.1)

To: Redwood County 250 South Jefferson Redwood Falls, MN 56283 Attn: Loren Gewerth

Building Name: Redwood County New Justice Center

From: 895 Blue Gentian Road Suite 12 Eagan, MN 55121-1568 Phone: Fax:

EQUIPMENT DESCRIPTION

Table with columns: Qty, Manufacturer, Equipment Application Description, Rise/Length Openings, Capacity Speed, Install#. Rows include Schindler Gearless Passenger Elevators for Elev 1, 2, and 3.

SCHINDLER ELEVATOR CORPORATION ("Schindler", "we", "us") and SCHMIDT CONSTRUCTION INC. ("you") agree as follows:

PREVENTIVE MAINTENANCE PROGRAM

Schindler shall furnish Preventative Maintenance at a frequency either determined by the applicable Authority Having Jurisdiction (AHJ) for this location at the time of original commencement, or if no such local requirements exist, in accordance with ASME A17.1. Schindler has developed Maintenance Control Programs (MCPs) for each relevant Equipment type, which meet and exceed ASME code requirements.

We will examine, lubricate, and adjust, the Covered Components listed below:

TRACTION ELEVATORS

Basic components:

- Machine Room Equipment
- Overspeed governors, selectors, minor contacts, wiring, coils, and brushes
Controller Equipment
- Resistors, timers, fuses, overload switches, minor contacts, wiring, and coils
Car Equipment
- Roller assemblies, loadweighing devices, and car safety devices
Door Equipment
- Door operating devices, door protection devices, hangers, closers, interlocks, contacts, and gibs
Hoistway and Pit Equipment
- Limit switches, buffers (car and counterweight), and tension sheaves (governor and selector)
Signals and Accessories



- Car operating panels, hall stations, in-car and hall lanterns, and their applicable buttons, keyswitches, and bells; signal lamps shall be replaced during regular visits only unless a service request is initiated, in which case that request shall be billable at our standard billing rates

Major components:

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CALLBACK COVERAGE

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Schindler shall provide emergency minor adjustment callbacks during regular working hours. If you authorize callbacks outside regular working hours, you will pay us at our standard billing rates, plus materials not covered by contract, expenses and travel. All other work outside the services will be billed at our standard billing rates. A request for service will be considered an "emergency minor adjustment callback" if it is to correct a malfunction or adjust the equipment and requires immediate attention and is not caused by misuse, abuse or other factors beyond our control. The term does not include any correction or adjustment that requires more than one technician or more than two hours to complete.

REPAIRS

As conditions, usage, or as ASME code dictate, Schindler shall repair or replace the Covered Components. Replacements for the Covered Components are available either at a local Schindler location, at our national Service Distribution Center, or within our network of Schindler approved, third-party suppliers.



TESTING OF SAFETY DEVICES

<u>Equipment</u>	<u>Test</u>	<u>Frequency</u>
Gearless	No Load	Annually
Gearless	Full Load	Every 5 years

Our testing responsibilities do not include fees or changes imposed by local authorities in conjunction with witnessing, witnessing costs, inspecting, assisting inspection authorities, licensing or testing the Equipment including observation of testing by 3rd parties; changes in the testing requirements after the initial start date of this Agreement, or any other testing obligations other than as specifically set forth above, including, but not limited to seismic tests. Since these tests may expose the equipment to strains well in excess of those experienced during normal operation, Schindler will not be responsible for any damage to the equipment or property, or injury to or death of any persons, resulting from or arising out of the performance of these tests. Further, our testing responsibilities do not include performance, or the keeping of records related to, monthly firefighters service.

HOURS OF SERVICE

Unless otherwise noted above, all work shall be completed during our regular working hours of regular working days, excluding elevator trade holidays.

SCHINDLER AHEAD

Schindler Ahead is a digital closed-loop system which, via a dedicated wireless cellular signal, provides remote connectivity between your Equipment and Schindler, allowing us to be notified 24/7 if any connected component or function is operating outside established parameters. Schindler Ahead can help improve your Equipment reliability, provide you with deeper insights, superior convenience, and greater cost control.

Your contract includes the above features as well as the following Core package:

This Agreement does not include Schindler Ahead.

If you would like information on upgrading your Core package, please discuss with your sales rep. The upgraded packages are:

Connect – The Connect package includes 24/7 monitoring of your Equipment, which allows for real-time visibility of Equipment operating status, and select operating parameters, on the Schindler ActionBoard (web portal) and ActionBoard Mobile (phone application) platforms. Performance history, reliability data, and many other customizable reports and features, are available on the ActionBoard platforms.

Enhanced – The Enhanced package includes 24/7 monitoring of your Equipment, which allows for real-time visibility of Equipment operating status, and select operating parameters, on the Schindler ActionBoard (web portal) and ActionBoard Mobile (phone application) platforms. Performance history, reliability data, and many other customizable reports and features, are available on the ActionBoard platforms. Additionally, Enhanced customers receive access to Schindler's Elevated Support Professional (ESP) Team. This team analyzes information gathered by Schindler Ahead, which can help reduce equipment downtime in a shutdown situation by performing advanced troubleshooting and can help improve equipment reliability in non-shutdown situations, by scheduling future maintenance on components necessitating it. When appropriate, the ESP Team will communicate with you to schedule service calls. With these enhanced diagnostics, we can guarantee that you will not be charged for Running on Arrival (ROA) calls. Schindler will fully cover the cost of any callback during regular hours related to the following situations: Elevator or Escalator Running in normal operation or running under any of the following special services modes: Independent service, Fireman's service (Phase I or Phase II), or Inspection operation. All other callbacks will be billed as outlined in the agreement.



Premium – The premium package is our top tier, and was created for customers requiring the most comprehensive level of service. Our premium package offers the highest level of functionality and support. The Premium tier also includes concierge level assistance for all of your service needs.

The following digital services are also available:

SafeCall – The Schindler Ahead in-car emergency phone service will be added to your digital package. This service includes a cellular connection between your elevator's in-car emergency phone and our Schindler Customer Service Network (SCSN), that handles incoming and outgoing emergency calls with passengers in the elevator. To ensure reliability, Schindler Ahead phone service also provides monitoring of this connection. The availability of this service is contingent upon code approval by the local Authority Having Jurisdiction (AHJ) and having a non-proprietary in-car emergency phone. If selected, please await confirmation of the activation of the service prior to terminating your existing dedicated phone line, to avoid a disruption in service.

_____ Initial here to add SafeCall for \$40 per unit, per month in addition to the subscription price shown in the Price section below

Visual Alarm Module (VAM) Monitoring – In areas where the local Authority Having Jurisdiction (AHJ) has adopted ASME A17.1-2019 code regarding communication systems for the hearing and speech impaired, Schindler shall provide voice, audio, and text-based communications to the elevator cab. This code requirement is in supplement to the elevator's in-car emergency phone. To enable this service, the necessary hardware to enable communication must be installed, which is subject to an additional one-time charge, if not already present.

_____ Initial Here to add VAM/VCS Monitoring for \$45 per unit, per month in addition to the subscription price shown in the Price section below

Schindler Ahead, your Core package, and the digital services described in this agreement require Schindler Ahead Connectivity. If your existing unit(s) are not equipped with the Connectivity to enable the selected services, we will provide a separate invoice for this cost. By signing this agreement, you agree to pay the costs associated with this activation. Work shall be performed during our regular working hours of our regular working days. Title to Hardware remains with Schindler. Schindler may replace or modify Hardware at any time. Customer shall promptly provide Schindler access to Hardware and prevent unauthorized access thereto.

EXCLUSIONS

We assume no responsibility for the following items: hoistway door hinges, panels, frames, gates and sills; cabs and cab flooring; freight elevator door straps, cab doors, gates and removable cab panels; cab mirrors and handrails; power switches, fuses and feeders to controllers; emergency cab lighting; light fixtures and lamps; cover plates for signal fixtures and operating stations; card readers or other access control devices; smoke/fire alarms and detectors; pit pumps and alarms; cleaning of cab interiors and exposed sills; below ground or unexposed plungers, pistons, casings and cylinders; automatic ejection systems; all piping and connections except that portion which is exposed in the machine room and hoistway; guide rails; tank; emergency power generators; telephone service, communication devices; replacement and disposal of hydraulic oil; intercom or music systems; ventilators, air conditioners or heaters; adverse elevator operation as a result of machine room temperatures (including temperature variations below 60 degrees Fahrenheit and above 90 degrees Fahrenheit); media displays; computer consoles or keyboards; fireman's phones; exterior panels, skirt and deck panels, balustrades, relamping of illuminated balustrades; attachments to skirts, decking or balustrades; moving walk belts; pallets; steps; skirt brushes; sideplate devices; any batteries associated with the equipment. In the event that safety testing is performed by us at the start of the Agreement, and we find that critical safety components, such as the governor and/or safeties for traction equipment, or valves on hydraulic equipment, are not operating correctly, resulting in unsafe conditions, you will be responsible to authorize the necessary repairs/replacements of this equipment, at your expense.

During the term of the Agreement, parts or components may become obsolete. An obsolescence designation shall apply to any of the following scenarios:



- Part or component is no longer in stock and available for purchase from the Original Equipment Manufacturer (OEM)
- Part, component, or equipment was originally installed 20 or more years ago
- Motor Generators

The costs associated with the repair (including refabrication), or replacement, of obsolete parts or components are excluded from this Agreement. Schindler will provide a written proposal for the excluded work. Any repaired part or component will continue to be considered obsolete. If replacement is required, Schindler shall present a written proposal to replace the obsolete part(s) or component(s), including the costs of any associated modifications which may be necessary to interface with a part or component of a different design, to ensure proper and safe operation of the equipment. Once replaced, the new part or component will be covered by this Agreement.

TERM

This Agreement commences on May 1, 2025, and continues until April 30, 2030, and shall renew (where permitted by applicable local law) for subsequent similar periods, unless terminated by either party upon written notice received by the other party at least 90 days prior to the above termination date or any renewal termination date, and not more than 120 days before the termination date.

PRICE

In consideration of the services provided hereunder, you agree to pay us the sum of \$1,125.00 per month, payable annually in advance (\$13,500.00 per installment), exclusive of applicable taxes, unless another payment option is accepted below:

Payment Option	Revised Monthly Price	Acceptance (Initial)
Annual in Advance	\$1,125.00	
Semi-Annual in Advance	\$1,147.50	
Quarterly in Advance	\$1,170.00	
Monthly in Advance	\$1,192.50	



This Agreement does not include Schindler Ahead. If you would like to choose a Schindler Ahead tier, please indicate by checking below:

- Upgrade to the Connect Package - \$20 per unit, per month addition.
- Upgrade to the Enhance Package - \$30 per unit, per month addition.

The packages above are dependent upon applicable equipment type and hardware installation, which will be installed at the owner's expense. Please contact your Schindler Rep for more information.

The standard method of invoice delivery shall be by email. Please provide the applicable email address in the Bill To section of the Customer Information section in this document. You agree to immediately update us with any changes to the electronic invoicing address. If you require paper invoices, they shall be subject to a paper invoice administration fee.

Method of payment shall be by check, unless another option is selected below:

- Direct Debit (Attach copy of voided check)
- Credit Card (Complete "Other" section within included Customer Information Sheet)

PRICE ADJUSTMENT

The contract Price and labor rates for extra work will be adjusted annually in January. This adjustment will be based upon the local labor rate adjustment for the year in which it is adjusted, and will be increased or decreased on the basis of changes to the local straight time hourly rate for mechanics. If there is a delay in determining a new labor rate, or an interim determination of a new labor rate, we will notify you and adjust the price at the time of such determination, and we will retroactively bill or issue credit, as appropriate, for the period of such delay. We also reserve the right to adjust the contract price quarterly / annually on the basis of changes in other expenses such as fuel, waste disposal, government regulations or administrative costs. Should you elect to take the annual pre-payment option, the price adjustment date will default to coincide with the invoice date.

The annual contract price adjustment will not apply to Schindler Ahead. Schindler reserves the right to make adjustments to the monthly fee for the Schindler Ahead tiers as additional value added features and functionality are added to the selected offering.



The attached terms and conditions are incorporated herein by reference. Acceptance by you as owner’s agent or authorized representative and subsequent approval by our authorized representative will be required to validate this agreement.

Proposed:

By: Kevin Dixon

For: Schindler Elevator Corporation

Title: Sales Representative

Date: January 27, 2025

Approved:

By: Kenneth Groll

Title: General Manager

Date: April 1st, 2025

Accepted:

By: _____

For: Redwood County

Title: _____

Date: _____

APPROVED AS TO FORM
Redwood County Attorney’s Office

By: *Maui Parker*

Title: Assistant Redwood County Attorney

Date: 04.08.2025



CUSTOMER INFORMATION

Owner / Manager Information

Legal Name of Company: Redwood County		
Address: 403 S Mill St		
City: Redwood Falls	State: MN	Zip: 56283
Federal Tax ID #: 41-6005879	Tax Exempt? (if Yes, provide Certificate)	

Primary Contact Name: Loren Gewerth	Title: Building Maintenance Supervisor
Email loren_g@co.redwood.mn.us	Phone:507-637-1106

Bill To Information

Legal Name of Company: Redwood County		
Address: P.O. Box 130		
City: Redwood Falls	State: MN	Zip: 56283
Purchase Order? (if Yes, provide applicable Number)		
Bill To Email #1 (required): loren_g@co.redwood.mn.us		
Bill To Email #2 (optional):		

Accounts Payable Contact Name:	
Email: Jean Price	Phone: 507-637-4013

Other (if applicable)

Credit Card:	<input type="checkbox"/> VISA	<input type="checkbox"/> MC	<input type="checkbox"/> AMEX
Name:			
Number:			
Expiration:		Billing Zip:	
Signature:			



TERMS AND CONDITIONS

1. This and the Redwood County Services Contract is the entire Agreement between us, and no other terms or conditions shall apply. This service proposal does not void or negate the terms and conditions of any existing service agreement unless fully executed by both parties. No services or work other than specifically set forth herein are included or intended by this Agreement.

2. You retain your responsibilities as Owner and/or Manager of the premises and of the Equipment. You will provide us with clear and safe access to the Equipment and a safe workplace for our employees as well as a safe storage location for parts and other materials to be stored on site which remain our property, in compliance with all applicable regulations related thereto, you will inspect and observe the condition of the Equipment and workplace and you will promptly report potentially hazardous conditions and malfunctions, and you will call for service as required; you will promptly authorize needed repairs or replacements outside the scope of this Agreement, and observe all testing and reporting responsibilities based upon local codes. You will not permit others to work on the Equipment during the term of this Agreement. You agree that you will authorize and pay for any proposed pre-maintenance repairs or upgrades (including any such repairs or upgrades proposed during the first 90 days of this agreement), or we will have the option to terminate this Agreement immediately, without penalty to us. You agreed to post and maintain necessary instructions and / or warnings relating to the equipment.

3. Unless directly resulting from our negligence or willful misconduct, we will not be liable for damages of any kind, whether in contract or in tort, or otherwise, in excess of the annual price of this Agreement. We will not be liable in any event for special, indirect or consequential damages, which include but are not limited to loss of rents, revenues, profit, good will, or use of Equipment or property, or business interruption.

4. Neither party shall be responsible for any loss, damage, detention or delay caused by labor trouble or disputes, strikes, lockouts, fire, explosion, theft, lightning, wind storm, earthquake, floods, epidemics, pandemics, storms, riot, civil commotion, malicious mischief, embargoes, shortages of materials or workmen, unavailability of material from usual sources, government priorities or requests or demands of the National Defense Program, civil or military authority, war, insurrection, failure to act on the part of either party's suppliers or subcontractors, orders or instructions of any federal, state, or municipal government or any department or agency thereof, acts of God, or by any other cause beyond the reasonable control of either party. Dates for the performance or completion of the work shall be extended by such delay of time as may be reasonably necessary to compensate for the delay.

5. You will assign this Agreement to your successor in interest, should your interest in the premises cease prior to the initial or any renewal termination date. If this Agreement is terminated prematurely for any reason, other than our default, including failure to assign to a successor in interest as required above, you will pay as liquidated damages (but not penalty) one-half of the remaining amount due under this Agreement.

In the event you decline the automatic renewal, this Agreement shall continue on a month-to-month basis following the termination date, unless terminated by either party in accordance with the above provisions. Schindler will not be responsible for the repair or replacement of any Covered Major Components during renewal periods of less than twelve (12) months.

6. The Equipment consists of mechanical and electrical devices subject to wear and tear, deterioration, obsolescence and possible malfunction as a result of causes beyond our control. The services do not guarantee against failure or malfunction, but are intended to reduce wear and prolong useful life of the Equipment. We are not required to perform tests other than those specified previously, to install new devices on the equipment which may be recommended or directed by insurance companies, federal, state, municipal or other authorities, to make changes or modifications in design, or to make any replacements with parts of a different design. We are responsible to perform such work as is required due to ordinary wear and tear. We are not responsible for any work required, or any claims, liabilities or damages, due to: obsolescence; accident; abuse; misuse; vandalism; adverse machine room conditions (including temperature variations below 60 degrees and above 90 degrees Fahrenheit) or excessive humidity; overloading or overcrowding of the Equipment beyond the limits of the applicable codes; use of a stopped escalator as a stair; adverse environmental or premises conditions, including but not limited to water damage, power fluctuations, rust, or any other cause beyond our control. We will not be responsible for correction of outstanding violations or test requirements cited by appropriate authorities prior to the effective date of this agreement.

7. Invoices (including invoices for extra work outside the fixed price) will be paid upon presentation, on or before the last day of the month prior to the billing period. Late or non-payments will result in:

- (a) Interest on past due amounts at 1½% per month or the highest legal rate available;
- (b) Termination of the Agreement on ten (10) days prior written notice; and
- (c) Attorneys' fees, cost of collection and all other appropriate remedies for breach of contract.

Should we be required to interface with any third-party billing or management systems, we reserve the right to modify the Agreement price to account for additional costs incurred by Schindler.

8. If either party to this Agreement claims default by the other, written notice of at least 30 days shall be provided, specifically describing the default. If cure of the default is not commenced within the thirty-day notification period, this Agreement may be terminated. In the event of litigation, the prevailing party will be entitled to its reasonable attorneys' fees and costs. If you elect to modernize any or all of the Equipment during the term of this agreement, you will give us the option, within a reasonable time, to prepare an offer for the work and/or evaluate competitor proposals and compare scope of work and price. If we are unable to match price and scope of work, or present an alternative proposal, this Agreement may be canceled with ninety (90) days written notice.



9. Any proprietary material, information, data or devices contained in the equipment or work provided hereunder, or any component or feature thereof, remains our property. This includes, but is not limited to, any tools, devices, manuals, software, modems, source/ access/ object codes, passwords. In the event Schindler's maintenance obligation is terminated, the Schindler Ahead features ("SA") (if applicable) will be deactivated and Schindler reserves the right to remove the Schindler Ahead hardware. If Schindler is no longer the maintenance provider, Customer is responsible for obtaining alternative telephone service for the elevator phones.

10. You will prevent access to the Equipment, including the SA feature and/or dedicated telephone line if applicable, by anyone other than us. We will not be responsible for any claims, losses, demands, lawsuits, judgment, verdicts, awards or settlements ("claims") arising from the use or misuse of SA, if it or any portion of it has been modified, tampered with, misused or abused. We will not be responsible for use, misuse, or misinterpretation of the reports, calls, signals, alarms or other such SA output, nor for claims arising from acts or omissions of others in connection with SA or from interruptions of telephone service to SA regardless of cause. You agree, which obligation shall survive this Agreement, that you will defend, indemnify and hold us harmless from and against any such claims, and from any and all claims arising out of or in connection with this Agreement, and/or the Equipment, unless caused directly and solely by our established fault.

11. Should this Agreement be accepted by you in the form of a purchase order, the terms and conditions of this Agreement will take precedence over those of the purchase order.

12. Schindler Elevator Corporation is insured at all locations where it undertakes business for the type of insurance. You agree to accept, named as certificate holder, in full satisfaction of the insurance requirements for this Agreement, our standard Certificate of Insurance. Limits of liability as follows:

- (a) Workers' Compensation - Equal to or in excess of limits of Workers' Compensation laws in all states and the District of Columbia.
- (b) Comprehensive Liability - Up to Two Million Dollars (\$2,000,000.00) single limit per occurrence, Products/Completed Ops Aggregate \$5,000,000.
- (c) Auto Liability - \$5,000,000 CSL.
- (d) Employer's Liability - \$5,000,000 Each Accident/Employee/Policy Limit.

We must provide a certificate of liability coverages to Redwood County.

13. We shall abide by all Federal, State, and local laws, statutes, ordinances, rules and regulations now in effect and hereinafter adopted pertaining to this Agreement or to the facilities, programs and staff for which we are responsible.

14. Our books, records, documents, papers, accounting procedures and practices, and other evidences relevant to this Agreement are subject to the examination, duplication, transcription and audit by the County and either the legislative or State Auditor, pursuant to Minn. Stat. § 16C.05, subd. 5. Such evidences are also subject to review by the Comptroller General of the United States, or a duly authorized representative, if federal funds are used for any work under this Contract. Vendor agrees to maintain such evidences for a period of six (6) years from the date services or payment were last provided or made or longer if any audit in progress required a longer retention period.

15. Any waiver by either party of any provision of this Agreement shall not imply a subsequent waiver of that or any other provision.

16. This Agreement dated _____, 2025 is the final expression of the agreement of the parties and the complete and exclusive statement



REQUEST FOR BOARD ACTION

Requested Board Date:	4/15/25	Originating Dept.:	Maintenance
Preferred 2nd Date:	5/6/25		
Discussion Item:		Presenter:	Loren Gewerth
MEI contract termination		estimated time needed:	10 Min
Board Action: <input checked="" type="checkbox"/> Yes, action required <input type="checkbox"/> No, informational only			

If Action, Board Motion Requested:

Approve the letter to terminate the MEI contract effective April 30th

Background Information:

MEI has not been able to provide complete maintenance service because of proprietary software and parts for the Justice Center and LEC elevators. Schindler Elevator has that software and the replacement parts.

Supporting Documents: Attached None

County Attorney Reviewed Information: Completed In Progress Not applicable

Date Legal Request Submitted to County Attorney: 3/14/25

Date Requestor Requires Review Completion: 3/20/25

Administrators Comments:

[Empty text box for Administrator Comments]

Reviewed by Administrator: Yes No

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



250 South Jefferson Street * PO Box 130
Redwood Falls, MN 56283
Ph.: (507) 637-4010 * Fax: (507) 637-1386

Office of the County Attorney

Shannon Ness
Redwood County Attorney

Amy M. Busse
Marissa P. Pacheco
Assistant County Attorneys

04/01/2025

MEI Total Elevator Solutions
19336 607th Ave.
Mankato, MN 56001

Re: **Termination of Maintenance Agreement Effective in 30 days**

To Whom It May Concern:

This letter is to inform you that Redwood County no longer requires the services of MEI Total Elevator Solutions. This notification complies with the “Customer Termination and Suspension Without Cause” clause in Section 15.2 of the Maintenance Agreement. Unless expressly stated otherwise or mutually agreed upon by the parties in writing, both parties are obligated to fulfill all outstanding obligations prior to termination.

This termination is effective _____, 2025. Please confirm receipt of this letter as termination of our Maintenance Agreement by Loren Gewerth at (507) 430-1765 or loren_g@co.redwood.mn.us.

If you have any additional questions, please let him know.

Redwood County thanks you for your services.

Sincerely,

Rick Wakefield
Redwood County Board Chair



REQUEST FOR BOARD ACTION

Requested Board Date: 4/15/25	Originating Dept.: EDA
Preferred 2nd Date:	
Discussion Item:	Presenter: Grady Holtberg
Approve letter of support for Nuvera BEAD grant application	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:

Approve letter of support for Nuvera Broadband Equity, Access and Deployment (BEAD) Grant application.

Background Information:

The State of Minnesota Department of Employment and Economic Development has announced a call for applications for the Broadband Equity, Access and Deployment (BEAD) program. Nuvera, an internet service provider, which has pre-qualified for this funding, is seeking a letter of support in applying for these funds. If awarded this grant funding, Nuvera will deploy new fiber optic broadband service to previously unserved and underserved locations of Redwood County.

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



403 S. Mill St. Redwood Falls, MN, 56258
redwoodcounty@co.redwood.mn.us

April 15, 2025

Dear Minnesota Department of Employment and Economic Development, Office of Broadband Development,

I am writing on behalf of Redwood County, Minnesota, to express our support for the subaward application and proposed project submitted by Nuvera to the Minnesota Broadband Equity, Access, and Deployment (BEAD) Program. We have reviewed the application, including the proposed project service area and proposed service offerings, and believe that this project will expand access to reliable, high-speed broadband services to our community.

In addition, we have discussed the needs and opportunities within our community with Nuvera. Nuvera has agreed to work with us on an additional broadband project that will benefit our community directly.

We look forward to working with Nuvera to bring these benefits to our community and we urge the Minnesota Office of Broadband Development to approve this subaward application. Please contact Grady Holtberg, Redwood County Economic Development Coordinator at 507-637-1122 or grady_h@co.redwood.mn.us with any questions or to discuss our work with Nuvera on this proposed project.

Sincerely,

Rick Wakefield, Board Chair
Redwood County Board of Commissioners
P.O. Box 130, Redwood Falls, MN, 56283
507-637-4016
Rick_w@co.redwood.mn.us

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
COREY THEIS
121 W. 4th St.
Redwood Falls, MN 56283
(507) 430-4150
Corey_T@co.redwood.mn.us

REDWOOD COUNTY JAIL POPULATION March 2024

DATE	UN-SENTENCED		SENTENCED		TOTAL	UN-SENTENCED		TOTAL	TOTAL	GRAND TOTAL	ADP		
	IN COUNTY		OUT COUNTY			OUT COUNTY							
	MALE	FEMALE	MALE	FEMALE		MALE	FEMALE						
1	8	2	5	1	16	7	1	4	1	13	29	28	28.0
2	8	2	7	1	18	7	1	4	1	13	31	59	29.5
3	8	2	7	1	18	7	1	4	1	13	31	90	30.0
4	7	2	6	1	16	8	1	3	1	13	29	119	29.8
5	7	2	6	1	16	8	1	2	1	12	28	147	29.4
6	7	2	6	1	16	8	1	2	1	12	28	175	29.2
7	8	2	7	1	18	8	1	2	1	12	30	205	29.3
8	8	2	8	1	19	8	1	1	1	11	30	235	29.4
9	7	2	8	1	18	8	1	3	2	14	32	267	29.7
10	7	2	8	1	18	8	1	3	2	14	32	299	29.9
11	8	2	7	1	18	9	1	2	1	13	31	330	30.0
12	8	2	7	1	18	8	1	2	0	11	29	359	29.9
13	7	1	6	1	15	7	1	2	0	10	25	384	29.5
14	7	1	5	1	14	7	0	2	0	9	23	407	29.1
15	7	1	5	1	14	7	0	2	0	9	23	430	28.7
16	7	0	7	1	15	7	0	2	0	9	24	454	28.4
17	8	0	7	1	16	7	0	2	0	9	25	479	28.2
18	8	1	8	1	18	7	0	2	0	9	27	506	28.1
19	8	1	8	1	18	6	0	2	0	8	26	532	28.0
20	8	1	8	1	18	6	0	2	0	8	26	558	27.9
21	8	1	6	1	16	6	0	4	0	10	26	584	27.8
22	7	1	5	2	15	8	0	4	0	12	27	611	27.8
23	7	1	5	2	15	8	0	7	0	15	30	641	27.9
24	6	1	6	2	15	8	0	7	0	15	30	671	28.0
25	6	3	8	1	18	8	0	6	0	14	32	703	28.1
26	7	3	7	1	18	8	0	5	0	13	31	734	28.2
27	6	3	8	1	18	8	0	5	0	13	31	765	28.3
28	7	3	7	4	21	10	0	5	2	17	38	803	28.7
29	6	3	8	1	18	7	0	6	4	17	35	838	28.9
30	5	3	8	1	17	7	0	6	4	17	34	872	29.1
31	4	3	9	1	17	7	0	6	4	17	34	906	29.2
TOTALS	220	55	213	37	525	233	13	109	27	382	907		
Ave.	7.1	1.8	6.9	1.2	16.9	7.5	0.4	3.5	0.9	12.3	29.3		

REDWOOD COUNTY

SENTENCE TO SERVICE PROGRAM

Operated by the Redwood County Sheriff Department

QUARTERLY REPORT

FOR

January, February, March 2025

Jay Baune, Coordinator/ Crew Leader

Department of Corrections
Work Service Daily Crew Work Detail Report
 01/01/2025 to 03/31/2025

Printed By: Jay Baune
 04/01/2025 08:30 AM

Crew Leader(s): Baune, Jay V

Crew Leader: Jay V Baune

Crew Date	Agency	Site	Project	Crew Size	Hours Worked	No Credit Hours
01/04/2025	Non-Profit	Red-Giffillan	Painting	1	8.00	0.00
01/11/2025	Non-Profit	Red-Giffillan	Painting	1	8.00	0.00
01/16/2025	Non-Profit	Red-Giffillan	Painting	1	8.00	0.00
01/18/2025	Non-Profit	Red-Giffillan	Misc. Building and Grounds Maint. Projects	1	8.00	0.00
01/18/2025	Non-Profit	Red-Giffillan	Painting	1	8.00	0.00
02/07/2025	Non-Profit	Red-Giffillan	Misc. Building and Grounds Maint. Projects	1	8.00	13.00
02/08/2025	Non-Profit	Red-Giffillan	Painting	1	8.00	0.00
02/10/2025	Redwood County	Red-Plum Creek Park	Burn brush piles	0	10.00	0.00
02/11/2025	Redwood County	Red-Plum Creek Park	Picnic table project	0	10.00	0.00
02/14/2025	Redwood County	Red-Plum Creek Park	Picnic table project	3	32.00	0.00
02/15/2025	Redwood County	Red-Plum Creek Park	Picnic table project	2	24.00	0.00
02/19/2025	Redwood County	Red-Plum Creek Park	Picnic table project	0	10.00	0.00
02/20/2025	Redwood County	Red-Plum Creek Park	Picnic table project	1	16.00	0.00
02/21/2025	Redwood County	Red-Redwood County Jail	Skin Coat and Paint Tunnel	4	40.00	0.00
02/22/2025	Non-Profit	Red-Giffillan	Painting	1	8.00	0.00
02/24/2025	Redwood County	Red-Plum Creek Park	Picnic table project	2	24.00	0.00
02/25/2025	Redwood County	Red-Plum Creek Park	Picnic table project	2	24.00	0.00
02/28/2025	Redwood County	Red-Plum Creek Park	Picnic table project	2	24.00	0.00
03/01/2025	Redwood County	Red-Plum Creek Park	Picnic table project	4	32.00	0.00

Department of Corrections
Work Service Daily Crew Work Detail Report

01/01/2025 to 03/31/2025

Printed By: Jay Baune
 04/01/2025 08:30 AM

Crew Leader: Jay V Baune

Crew Date	Agency	Site	Project	Crew Size	Hours Worked	No Credit Hours
03/01/2025	Non-Profit	Red-Giffillan	Cut up down trees and rake up debris	4	8.00	0.00
03/03/2025	Redwood County	Red-Plum Creek Park	Picnic table project	1	16.00	0.00
03/04/2025	Redwood County	Red-Redwood County Jail	Skim Coat and Paint Tunnel	1	9.00	0.00
03/05/2025	Redwood County	Red-Redwood County Jail	Skim Coat and Paint Tunnel	0	6.00	0.00
03/07/2025	Redwood County	Red-Plum Creek Park	Picnic table project	2	24.00	0.00
03/08/2025	Redwood County	Red-Giffillan	Trees cutting/trimming/	1	8.00	0.00
03/10/2025	Redwood County	Red-Plum Creek Park	Picnic table project	3	32.00	0.00
03/11/2025	Redwood County	Red-Plum Creek Park	Picnic table project	2	24.00	0.00
03/14/2025	Redwood County	Red-Plum Creek Park	General park maintenance	2	22.00	0.00
03/17/2025	Redwood County	Red-Plum Creek Park	Picnic table project	3	32.00	0.00
03/18/2025	Redwood County	Red-Plum Creek Park	Picnic table project	1	16.00	0.00
03/21/2025	Redwood County	Red-Plum Creek Park	Picnic table project	3	32.00	0.00
03/22/2025	Non-Profit	Red-Giffillan	Grass and Weed Trimming	4	40.00	0.00
03/24/2025	Redwood County	Red-Redwood County Jail	Skim Coat and Paint Tunnel	3	20.00	0.00
03/24/2025	Redwood County	Red-Museum	General maintenance work	3	12.00	0.00
03/25/2025	Redwood County	Red-Plum Creek Park	Rake campsites/pick-up branches	3	31.00	0.00
03/27/2025	Redwood County	Red-Plum Creek Park	Rake campsites/pick-up branches	2	24.00	0.00
03/31/2025	Redwood County	Red-Redwood County Jail	Skim Coat and Paint Tunnel	2	24.00	0.00

Crew Leader Summary:

Department of Corrections
Work Service Daily Crew Work Detail Report
 01/01/2025 to 03/31/2025

Printed By: Jay Baune
 04/01/2025 08:30 AM

Crew Leader: Jay V Baune

Crew Date	Agency	Site	Project	Crew Size	Hours Worked	No Credit Hours
Total Number of Crew Days Average Size of Crew: Total Hours Worked: Total No Credit Hours:						
				34	2.00	
					690.00	
						13.00

Department of Corrections
Work Service Summary Report

Printed By: Jay Baune
04/01/2025 08:34 AM

01/01/2025 to 03/31/2025

WS Type(s): ALL WS Types
Crew Leader(s): Baune, Jay V

	Number of Males	Number of Females
Open work service assignments at the start of the reporting period:		
Closed	5	1
Open	0	3
Total:	5	4
New work service assignments during the reporting period:	7	2
Work service assignments served during the reporting period:	12	6
Work service assignments that closed during the reporting period:		
Successful Completion	6	0
Unsuccessful Completion	2	1
Total:	8	1

	Male		Dollar Value	Female		Dollar Value
	Hours	Days		Hours	Days	
Work service hours:	306.00	38.25		116.00	14.50	
Hours worked in lieu of jail:	.00	.00		8.00	1.00	
Fine hours worked:	40.00	5.00	\$400.00	.00	.00	\$0.00
Restitution hours worked:	.00	.00	\$0.00	.00	.00	\$0.00
Fee hours worked:	.00	.00	\$0.00	.00	.00	\$0.00
Total Hours:	346.00	43.25		124.00	15.50	

Agency Breakdown	Work		No Credit		Total	
	Hours	Days	Hours	Days	Hours	Days
City	.00	.00	.00	.00	.00	.00
County	.00	.00	.00	.00	.00	.00
Department of Natural Resources	.00	.00	.00	.00	.00	.00
Federal	.00	.00	.00	.00	.00	.00
Non-Profit	690.00	86.25	13.00	1.63	703.00	87.88
Private	.00	.00	.00	.00	.00	.00
School District	.00	.00	.00	.00	.00	.00
State	.00	.00	.00	.00	.00	.00
Township	.00	.00	.00	.00	.00	.00

Department of Corrections
Work Service Summary Report
 01/01/2025 to 03/31/2025

Printed By: Jay Baune
 04/01/2025 08:34 AM

Agency Breakdown	Work		No Credit		Total	
	Hours	Days	Hours	Days	Hours	Days
Total:	690.00	86.25	13.00	1.63	703.00	87.88

Sum of Project Work Hours Completed times the Projects Rate per Hour: \$10141.00

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

4/1/2025

As I stated in my last summary that I was out of commission in November and December due to having open heart surgery and my recovery continuing until the first week of February when I was given the green light to go back to work.

Last Fall I had marked 32 picnic tables for repairs and/or painting, so that was the big push to accomplish before spring clean-up got started. (Mission completed).

With the warmer weather and no snow on the ground we did get an early start raking and picking up branches in the campground. With the campground opening up in a couple of weeks this will be a priority project to complete. We have also started to split firewood as the weather will allow.

One frustrating day was spent raking up chunks of grass and hauling in black dirt and leveling two areas where someone deliberately drove off the road in the lower park and spun cookies in the grass by the primitive camp sites and across the road by the entrance to the lower park, then proceeded to do the same in the outfield of the west ballpark. We work hard to keep the park looking neat and clean and some idiot has to ruin our hard work in a few minutes of joy riding.

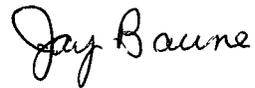
We started spring clean-up at the Museum by raking leaves and picking up branches. In a couple of weeks we will put up the museum sign on the front of the building, take down the wood sheets covering the windows of the school and jail and plastic over the windows of the museum and prep the lawn mower for summer use.

We are spending time at Gilfillan raking and picking up branches there also. I had a client who had a significant number of STS hrs to complete and he was an excellent worker who I worked with almost every Saturday last year and I was able to keep him working with Dave Elsing (Gilfillan Manager) during my recuperation time. They spent time cleaning and taking everything out of the shop and scrubbing walls and ceiling, then painting entire shop. The client learned to reglaze windows (according to Dave) did an excellent job) and then paint all the window frames. They were able to start trimming the bottom branches of all the pine trees and hauling to a burn pile. Dave was very happy with this client and for being entrusted to allow the client to continue working through the winter

at Gilfillan. It was a win-win situation for all involved.

As this is my last summary, I would like to Thank the Sheriffs Office, Probation Office and the Redwood County Commissioners for the opportunity to have served as the STS Coordinator. It has been a pleasure working with everyone to help make the STS program a success and that it will continue to be a positive program for Redwood County and for the clients who participate in the program.

Respectfully Submitted

A handwritten signature in cursive script that reads "Jay Baune".

Jay Baune



REQUEST FOR BOARD ACTION

Requested Board Date:	04/15/2025	Originating Dept.:	Sheriff
Preferred 2nd Date:			
Discussion Item:	Renville County Jail Contract		
	Presenter:	Sheriff Jacobson	
	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 with Renville County for inmate boarding through 2026.

Background Information:

Redwood County is in need of inmate boarding services due to the limited capacity of the Redwood County Jail. The approximate average daily population of inmates in custody of the Redwood County Sheriff is 27. The allowed average daily population of the Redwood County Jail is 16. This requires inmates to be boarded in other jurisdictions. Renville County is willing to provide this service pursuant to the terms of the attached contract.

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
AGREEMENT FOR PROFESSIONAL SERVICES**

THIS AGREEMENT is made and entered into this _____ day of _____, 2025 (the “Effective Date”) by and between the County of Redwood, a political subdivision of the State of Minnesota (“Redwood”), 250 S Jefferson Street, Redwood Falls, Minnesota 56283, and the County of Renville, a political subdivision of the State of Minnesota (“Renville”), 105 South 5th Street, Olivia, Minnesota 56277.

WHEREAS, Redwood is in need of inmate boarding (“Services”); and

WHEREAS, Renville meets the needs of Redwood and is willing to provide the services as outlined in this Agreement; and

WHEREAS, Redwood wishes to purchase the services from Renville pursuant to the terms of this Agreement.

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

AGREEMENT

1. **TERM.**

Notwithstanding the date of the signatures of the parties to this Agreement, the term of this Agreement shall commence on the Effective Date and, unless earlier terminated pursuant to this Agreement, shall terminate on the date that all obligations have been fulfilled and all deliverables have been approved by Redwood.

2. **DUTIES OF RENVILLE.**

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

2.2 **Personnel.** All work Renville is to perform shall be performed by competent and qualified personnel. Ned Wohlman, or his successor, will have primary responsibility for performing the work under this Agreement on behalf of Renville and will serve as Renville’s primary contact with Redwood. Renville shall not change the person primarily responsible for performing the work under this Agreement without the prior written approval of Redwood’s Authorized Representative. Renville can, however, assign additional contacts to converse with Redwood’s Authorized Representative or his designee.

2.3 Project Timing. All work and services required by this Agreement shall be completed in accordance with the schedule attached hereto as **Exhibit B**. Renville acknowledges that the time within which services must be rendered is of primary importance to Redwood and is of the essence to this Agreement. All services and information to be performed or furnished under this Agreement shall be performed or furnished as promptly as possible.

2.4 Final Documents. Renville shall provide all documentation of the work performed under this Agreement, upon request from the Redwood Jail Administrator. The documents shall be furnished in a format made possible by software currently utilized by Renville so long as Redwood is able to open all documents sent to Redwood. At regular intervals throughout the year, upon completion of the work, and at the request of Redwood, Renville shall electronically deliver to Redwood copies of all correspondence, reports and all other documents either generated by or received by Renville in the performance of the work and services required by this Agreement in accordance with state and federal law.

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

3. ITEMS PROVIDED BY REDWOOD.

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

4. PAYMENT TO RENVILLE.

4.1 Rates and Contract Maximum. For services satisfactorily completed in accordance with this Agreement, Redwood shall pay Renville in accordance with the project amounts specified in **Exhibit C**.

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

4.3 Billing by Renville. The amounts to be paid under this Agreement shall be paid only if work has been satisfactorily performed as determined by Redwood's Authorized Representative and consistent with the amounts set forth in **Exhibit C**. Renville shall

submit an invoice monthly in a form made possible by software utilized by Renville so long as Redwood is able to open the electronic documents.

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

Renville County Jail
104 S 4th St
Olivia, MN 56277

5. AUTHORIZED REPRESENTATIVE.

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

Redwood County Sheriff's Office
PO Box 47
Redwood Falls, MN 56283
sheriff@co.redwood.mn.us

6. RELATIONSHIP BETWEEN THE PARTIES.

6.1 Independent Contractor. Nothing in this Agreement shall be construed as creating the relationship of co-partners, joint ventures, or an association, nor shall Renville's employees, be considered employees, agents or representatives of Redwood. Renville is to be and shall remain an independent contractor with respect to all services performed under this Agreement. Renville shall utilize the Redwood County Sheriff's Office and the personnel of the Redwood County Jail to perform all services under this Agreement.

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

7. INSURANCE AND INDEMNIFICATION.

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

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

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

8. RECORDS AND INFORMATION.

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

accordance with continuation of care of an inmate or with the approval of Redwood's Authorized Representative.

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

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

9. AUDIT.

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

10. NOTICE.

Any notices required or permitted to be given under this Agreement: (i) shall be in writing signed by or on behalf of the party making the same; (ii) shall be deemed given or delivered (a) if delivered personally, when received, (b) if sent from within the United States by registered or certified mail, postage prepaid, return receipt requested, on the third business day after mailing, or (c) if sent by messenger or reputable overnight courier service, on the next business day after mailing; and (iii) shall be addressed to each party at its address set forth in this Agreement, or at such other address as the parties shall designate in writing by personal delivery, certified mail, or overnight courier service.

11. DISPUTES.

Redwood's Authorized Representative will be the initial interpreter of the requirements of this Agreement and will determine the acceptability of the work to be provided

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

12. TERMINATION AND SUSPENSION.

- 12.1 Redwood Termination and Suspension With Cause. This Agreement may be suspended or terminated by Redwood if Renville violates any of the terms or conditions of this Agreement as determined by Redwood. In the event Redwood exercises its right to suspend or terminate this Agreement, Redwood shall submit written notice to Renville specifying the extent of the suspension or termination and the reasons therefore, and the date upon which suspension or termination becomes effective.
- 12.2 Redwood Termination and Suspension Without Cause. Redwood may terminate this Agreement without cause by giving at least 160 days written notice to Renville. Upon receipt of a notice of such termination, Renville shall take all action necessary to discontinue work or further commit Redwood funds.
- 12.3 Renville Termination With Cause. This Agreement may be terminated by Renville if Redwood violates any of the terms or conditions of this Agreement as determined by Renville. In the event Renville exercises its right to terminate this Agreement, Renville shall submit written notice to Redwood specifying the reasons therefore, and the date upon which termination becomes effective.
- 12.4 Renville Termination Without Cause. Renville may terminate this Agreement without cause by giving at least 160 days written notice to Redwood. Upon Redwood's receipt of a notice of such termination, Renville shall provide all documents pertaining to the Services to Redwood as soon as is reasonably feasible, but not longer than 30 business days from Redwood's receipt of the notice of termination.
- 12.5 Payment upon Termination and Suspension With or Without Cause. Renville shall be entitled to payment for all work satisfactorily performed up to the day the termination or suspension takes effect, as determined by Redwood.

13. SURVIVAL.

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

14. GENERAL PROVISIONS.

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

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

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

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

14.5 Conflict of Interest. Renville affirms that, to the best of Renville's knowledge, Renville's involvement in this Agreement does not result in a conflict of interest with any

party or entity, which may be affected by the terms of this Agreement. Renville agrees that, should any conflict or potential conflict of interest become known to Renville, it will immediately notify Redwood of the conflict or potential conflict, specifying the part of this Agreement giving rise to the conflict or potential conflict, and will advise Redwood whether Renville will or will not resign from the other engagement or conflict.

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

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

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

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

[Signature page follows.]

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

REDWOOD COUNTY

RENVILLE COUNTY

By: _____

By: _____

Print Name

Print Name

Title

Title

Date: _____

Date: _____

APPROVED AS TO FORM:

APPROVED AS TO FORM:

By:  _____
Redwood County Attorney

By: _____
Renville County Attorney

Date: 04.10.2025 _____

Date: _____

EXHIBIT A

SCOPE OF SERVICES

Renville agrees to provide Services for Redwood during the term of this Agreement. Renville shall use sound and independent professional judgment in performing these duties. Said “Services” include the following:

1. Accept and provide for the secure custody, care and safekeeping of Redwood inmates in the Renville County Jail (“Jail”). Renville shall accept inmates 24 hours a day. Renville shall ensure Jail operates in accordance with applicable state and local laws, standards, policies, procedures, and court orders.
 - a. In certain circumstances Renville may be unable to accept or continue to accept and provide for the secure custody, care and safekeeping of Redwood inmates. Examples include, but are not limited to, inmate behavior, medical or mental health needs, or medially declared suicide watch. Should a circumstance arise where Renville determines it is unable to accept or continue to accept a Redwood inmate, Renville will immediately notify Redwood’s Authorized Representative. A mutual agreement may be met by the parties to continue Renville’s acceptance of the Redwood inmate in question, however, Renville will require a Special Management Rate be paid as outlined in Exhibit C.
 - b. In the event of a pandemic, Redwood inmates who do not comply with the current CDC guidelines while only be accepted if there is space in the negative pressure Jail cells.
 - c. In the event Renville’s staffing level becomes critical, Renville may return inmates to Redwood.
2. Renville shall hold and store Redwood inmates clothing and personal property upon acceptance into Jail.
3. Upon completion of Redwood inmate’s jail sentence, Redwood inmates may be released directly from Jail.
4. Redwood authorizes release of Redwood inmates directly from Jail upon payment of any bail amount set by a court order.
5. Upon release of any Redwood inmate from Jail, Renville shall forward a copy of the release record on the released Redwood inmate to an email address or fax number as provided by Redwood.
6. Renville will provide Redwood inmates with the same level of medical care and services provided to Renville inmates. Renville shall have sole authority to determine whether any Redwood inmate housed in Jail requires urgent/emergency medical, dental, or mental health care or other non-urgent/emergency, but necessary medical, dental, or mental health services.

- a. In the case of urgent/emergency medical, dental, or mental health care, Renville shall provide transportation and security for inmates who are transferred from the Jail for urgent/emergency medical, dental, or mental health care only for such a time as to be deemed reasonable. Reasonable, for the purposes of this section, shall mean travel time by Redwood to the transferred inmate's location plus one hour from the time Redwood is notified. Renville shall notify Redwood's Authorized Representative or Redwood County dispatch center when a Redwood inmate is transferred from Jail for urgent/emergency medical, dental, or mental health care. Renville is under no obligation to call in off duty staff for the purpose of transport and/or guarding. See Schedule C for transport/guard charges.
 - b. In the case of other non-urgent/emergency, but necessary medical, dental, or mental health services, Renville shall provide transportation and security for inmates who are transferred from the Jail to a non-urgent/emergency, but necessary medical, dental, or mental health service appointment only if Renville deems that Renville has adequate staff. Renville is under no obligation to call in off duty staff for the purpose of transport and/or guarding. Renville shall notify Redwood's Authorized Representative when a Redwood inmate has a non-urgent/emergency, but necessary medical, dental, or mental health appointment that requires a Redwood inmate be transferred from Jail. See Schedule C for transport/guard charges.
7. Renville shall book and release inmates. Redwood shall ensure Renville is in receipt of the appropriate legal documentation establishing the identity of the inmate and the authority of Redwood to hold the inmate. This documentation must accompany the inmate to Jail.
 - a. In addition to documentation, Redwood will disclose any known information related to the Redwood inmates current medical and mental health state or condition and any behavioral concerns.
8. Renville will provide transportation of Redwood inmates from the Redwood County Jail to Jail and, with the exception of Minnesota Rules of Criminal Procedure Rule 5 and Rule 8, will be responsible for transporting Redwood inmates being held in Jail to and from scheduled courts dates. However, Renville cannot provide transportation if the number of correction officers necessary to meet Department of Correction and Jail policies are not met at the time transportation is needed. Renville and Redwood will work together to provide the appropriate transportation.
9. Redwood inmates will only be accepted for work release if they met Jail requirements.

EXHIBIT B

SERVICES SCHEDULE

Renville will provide Redwood with the services in **Exhibit A** beginning upon the Effective Date and shall end at 11:59 pm on December 31, 2026.

EXHIBIT C

COMPENSATION

1. Redwood shall pay Renville \$85.00 per inmate per day in calendar year 2025 for the performance of the Services in **Exhibit A** pursuant to the terms and conditions of section 4 of the Agreement. Any additional expenses, will require pre-approval by Redwood's Authorized Representative prior to incurring the expense. An increase in subsequent years through 2026 shall not exceed 5% per year and shall be agreed upon by both the Renville County Sheriff and the Redwood County Sheriff.
2. The amount identified in Exhibit C, Section 1 above excludes any costs associated with a Redwood inmate for urgent/emergency medical, dental, or mental health services as outlined in Exhibit A, Section 6.a. Any costs associated with a Redwood inmate for urgent/emergency medical, dental, or mental health services as outlined in Exhibit A, Section 6.a. shall be the responsibility of Redwood.
3. The amount identified in Exhibit C, Section 1 above excludes any costs associated with a Redwood inmate for other non-urgent/emergency, but necessary medical, dental, or mental health services as outlined in Exhibit A, Section 6.b. Any costs associated with a Redwood inmate for other non-urgent/emergency, but necessary medical, dental, or mental health services as outlined in Exhibit A, Section 6.b. shall be the responsibility of Redwood.
 - a. Transportation for other non-urgent/emergency, but necessary medical, dental, or mental health services as outlined in Exhibit A, Section 6.b. shall be billed to Redwood at the rate of \$47.25 per hour in calendar year 2025.
 - b. An increase in subsequent years through 2026 shall not exceed 5% per year and shall be agreed upon by both the Renville County Sheriff and the Redwood County Sheriff.
4. The Special Management Rate shall be \$140.00 per inmate per day in calendar year 2025. Special Management is defined by Minnesota Department of Corrections Rule 2911.0200 Subpart 66. An increase in subsequent years through 2026 shall not exceed 5% per year and shall be agreed upon by both the Renville County Sheriff and the Redwood County Sheriff.
5. Renville shall insure medical invoices are repriced to the lowest appropriate government rate and Renville will provide this service at no charge to Redwood.
6. Redwood will be responsible for all costs for prescription medication ordered by Renville's provider for a Redwood inmate. Renville will assist Redwood in using an inmate's medication as long as that medication is current, in compliance and approved by the Jail's provider. Renville will release all medication to a Redwood inmate upon their release according to applicable law, Jail policy and policy of the Jail's medical provider. Renville will invoice Redwood monthly for Redwood inmates' medication ordered and received from the pharmacy used by the Jail.

7. Redwood will be responsible to provide all release planning as governed by Minnesota Statute, Minnesota Department of Corrections 2911 rules and Redwood jail policy. Renville may provide those services for a negotiated fee mutually agreeable to both.
8. In the event the Minnesota Department of Corrections amends the 2911 rules in such a way that newly mandated services are available only for a fee, Redwood agrees to pay the same additional fee per a Redwood inmate as Renville pays for a Renville inmate.

EXHIBIT D

INSURANCE REQUIREMENTS

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

1. Minimum Scope of Insurance: Coverage shall be at least as broad as follows:
 - a. General Liability coverage (occurrence form CG 00 01 or a substitute form providing equivalent coverage), and shall cover liability arising from premises, operations, independent contractors, products-completed operations, personal injury, advertising, and liability assumed under an insured contract (including the tort liability of another assumed in a business contract).
 - b. Automobile Liability coverage shall be written on ISO form CA 00 01, CA 00 05, CA 00 12, CA 00 20, or substitute for providing equivalent liability coverage. Such insurance shall cover liability arising out of any auto (including owned, hired, and non-owned autos).
 - c. Workers' Compensation as required by the State of Minnesota, and Employer's Liability insurance. If the Consultant's employment is an excluded employment under Minn. Stat. § 176.041 and the Consultant elects not to purchase workers' compensation coverage, the Consultant shall provide the County with a written waiver of workers' compensation coverage in a form acceptable to the County. The Consultant agrees that under no circumstances shall the County be responsible for workers' compensation for injuries suffered in connection with this Agreement.
2. Minimum Limits of Insurance: Renville shall maintain **NO LESS THAN** the following limits of insurance:
 - a. General Liability Insurance, and if necessary, Umbrella Liability:
 - \$2,000,000 per occurrence
 - \$3,000,000 annual aggregate
 - \$3,000,000 products and completed operations aggregate
 - \$1,000,000 aggregate limit – Umbrella Policy
 - b. Business Automobile Liability and if necessary, Umbrella Liability:
 - \$2,000,000 per occurrence

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

3. Deductibles and Self-Insurance:

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

4. Additional Insurance Conditions:

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

5. Verification of Coverage:

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

Failure of Redwood to demand such certificates or other evidence of Renville’s full compliance with these insurance requirements or failure of Redwood to identify a deficiency in the compliance from the evidence provided shall not be construed as a waiver of Renville’s obligation to maintain such insurance.

Redwood does not represent that insurance coverage and limits established in this Agreement necessarily will be adequate to protect Renville.



REQUEST FOR BOARD ACTION

Requested Board Date: 04/15/2025	Originating Dept.: Sheriff's Office
Preferred 2nd Date:	
Discussion Item:	Presenter: Jason Jacobson
Out of state travel - Bradley Ebbers	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 out of state travel request for Deputy Bradley Ebbers June 8-13, 2025.

Background Information:

The Minnesota Traffic Law Enforcement Training Program is hosting the 2025-2 Drug Evaluation and Classification (DEC) Training School, also known as DRE School. This training provides the trainees with skills to determine if people under the influence of controlled substances, including while driving impaired. The training involves 3 sections of instruction and field testing. The first two sections are held locally, but the certification training will take place out of state June 8-13, 2025. There are no costs for lodging or travel as the program is grant funded through the Minnesota Office of Traffic Safety and National Highway Traffic Safety Administration. Deputy Ebbers applied for the training and was selected after a review of his credentials. The only cost incurred by the county would be meal expenses.

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 ****

MINNESOTA STATE PATROL

INVESTIGATIVE SERVICES SECTION (ISS)



2025-2 Drug Evaluation and Classification (DRE) School

The Minnesota Traffic Law Enforcement Training Program is proud to announce the 2025-2 Drug Recognition Expert School. This training will be May 5-9 and 12-15, 2025 at the Crow Wing County Sheriff's Office (304 Laurel Street, Brainerd, MN 56401) under the direction of the Minnesota DRE Coordinator.

The purpose of this course is to prepare POST licensed law enforcement professionals to:

- Distinguish whether an individual is under the influence of a drug(s) other than alcohol
- Distinguish whether an individual is under the combined influence of alcohol and other drugs
- Distinguish whether an individual is suffering from an injury or illness that produces signs similar to alcohol/drug impairment
- Identify the broad category or categories of drugs inducing the signs of impairment
- Successfully obtain bodily fluid samples from DWI arrestees pursuant to Minnesota statutes
- Document the observations

Students must successfully attend and complete all sections of the training curriculum to be certified and credentialed as a DRE. Annual recertification requirements must be met to maintain certification.

DRE candidates must have successfully completed Standardized Field Sobriety Testing (SFST) and Drugs That Impair Driving (DTID) or the classroom version of Advanced Roadside Impaired Driving Enforcement (ARIDE) training prior to beginning DRE training.

Classroom Training

DEC training is a comprehensive, 72-hour course utilizing lecture, practical, and hands-on activities to prepare student-officers to perform the duties of a certified DRE. The course includes five quizzes, three inclusive tests, and an SFST proficiency check.

Certification Training

Students will be required to perform twelve instructor-witnessed evaluations and receive lab confirmation of three drug categories. DRE candidates must have the recommendation of two DRE instructors in order to be certified. Certifications are scheduled for June 8-13, 2025 (subject to change). Details on the out of state certification trips will be disseminated during the classroom training.

Training culminates in a comprehensive and detailed Certification Knowledge Exam that encompasses all facets of both classroom and certification training.

Timeline

Classroom training will take place May 5-9 and 12-15, 2025. Students must attend all nine days of training. Certifications will take place out-of-state and will require five days. The certification trips have been scheduled for the week of June 8, 2025. Students will be required to attend 4 days of out-of-state certifications.

Objectives

- Identify the seven categories of drugs and recognize their effects
- Describe and properly administer the psychophysical and physiological assessments used in the DEC procedures
- Properly interpret the results of the examination
- Document the results of the Drug Influence Evaluation and prepare a detailed and technical narrative drug influence report
- Discuss appropriate procedures for testifying in typical drug evaluation and classification cases
- Create and maintain current résumé that will be submitted to the DRE Coordinator annually
- Annually complete relevant classroom training (8 hours) and perform two instructor-witnessed evaluations

Cost

This training program is funded by the Minnesota Office of Traffic Safety (OTS). There is no cost to the agency or officer for the training. Housing will be provided for the classroom portion, as needed. Housing and travel will be provided for the certification portion of training. Due to the large expenses incurred by the DECEP grant, and the time commitment to achieve and maintain certification, the Minnesota DEC Program requests a minimum 3-year commitment for sustaining DRE certification.

Application Process

Personnel interested in this training should complete an application (<https://dps.mn.gov/divisions/msp/about/Pages/law-enforcement-training.aspx>). Command Staff should attach a letter of recommendation and forward the application and letter of recommendation to Sergeant Tyler Milless at tyler.milless@state.mn.us and CC Haley Thompson at haley.thompson@state.mn.us by noon on Friday, April 4, 2025. Selections will be made by Friday April 11, 2025.

Applications due Friday, April 4, 2025

MINNESOTA STATE PATROL
INVESTIGATIVE SERVICES SECTION (ISS)



DATE: April 7, 2025
TO: Deputy Bradley Ebbers
CC: Sheriff Jason Jacobson
FROM: Sergeant Tyler Milless
SUBJECT: 2025-2 DRE School

Dear Deputy Bradley Ebbers,

Congratulations! This letter is to inform you that you have been accepted into the 2025-2 DRE School. The school will be held on May 5-9 and 12-15, 2025 at the Crow Wing County Sheriff's Office (304 Laurel Street, Brainerd, MN 56401) under the direction of the Minnesota DRE Coordinator. Also, students will attend 4 days of out-of-state certifications. The certification trip has been scheduled for June 8-13, 2025 (subject to change).

You have proven your ability to actively enforce Minnesota's DWI laws and I look forward to you joining in the forces as a Drug Recognition Evaluator. This class is challenging, and will provide you with great knowledge and tools to use while enforcing drug impaired driving.

Thank you for your dedication to the DRE program and I look forward to seeing you in June!

A handwritten signature in black ink, appearing to read "Tyler Milless".

Sergeant Tyler Milless
Minnesota State Patrol
Tyler.Milless@state.mn.us

If you will need lodging for the DRE school, please let Haley Thompson (haley.thompson@state.mn.us) know by April 11, 2025

OUT-OF-STATE TRAVEL REQUEST

EMPLOYEE(S): BRADLEY EBBERS

EVENT: DRE SCHOOL

LOCATION: TBD DATES: 6 / 8 / 25 - 6 / 13 / 25

EXPENSE ESTIMATE:

Registration: 0 Lodging: 0

Meals: 210 Per Diems: _____

Transportation: 0 (Include: Airfare, rental car, taxi cab, fuel, etc. for all employees)

Other: 0 Other: _____

Explanations, if necessary: DRE certification requires out of state certifications. Details are still being finalized. Last time, the certifications were in Philadelphia, PA. Location is TBD and disseminated during class May 5-9 2025.

TOTAL EXPENSES: 210 DEPARTMENT: Sheriff

I acknowledge the information and estimated expenses are to the best of my knowledge and in accordance with Redwood County Policies.

EMPLOYEE: [Signature] 109 DATE: 4/8/25

SUPERVISOR: [Signature] DATE: 4/8/25

Total travel expenses under \$500: require approval by the County Administrator.
Total travel expenses over \$500: require approval by the County Board.

APPROVED BY: _____ DATE: / /



REQUEST FOR BOARD ACTION

Requested Board Date: March 18, 2025	Originating Dept.: Environmental
Preferred 2nd Date:	
Discussion Item:	Presenter: Nick
Petition for impound, reroute, diverting CD 93	estimated time needed: 20 minutes
Board Action: <input checked="" type="checkbox"/> Yes, action required	<input type="checkbox"/> No, informational only

If Action, Board Motion Requested:

Approve, deny, or table the petition

Background Information:

JD 93 is located entirely within Redwood County. Landowner Boerboom Ag Resources LLC is seeking to enclose the upper portion of the CD 93 open ditch, located on its property. Engineers plans and report are attached. The open ditch will be filled in and a 36" tile line will be installed nearby, paralleling the course of the open ditch. All existing buried tile mains will be connected into the new 36" tile.

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 CD 93 Drainage Authority

Agenda

March 18, 2025
Redwood County Government Center
403 S Mill St
Redwood Falls, MN 56283

1. Adopt Agenda
2. Acknowledge Affidavit of Publication
3. Receive Testimony
 - a. Invite supports to testify
 - b. Invite oppositions to testify
 - c. Allow final statements
4. Close Public Hearing
 - a. Announce to the audience that the public hearing is now closed to further testimony
 - b. Commissioners' discussion for Petition for impound, rerouting, diverting CD93.
5. Adopt Findings and Order on Petition for Impounding, Rerouting, and Diverting Drainage System Waters – Boerboom Ag Resources, LLC

If it appears from the engineer's report and other evidence presented that the project:

- a.) will be of a public or private benefit and;
- b.) that it will not impair the utility of the drainage system or deprive affected landowners of its benefit

6. Review and approve minutes from December 3, 2024
7. Adjourn

CD 93 Drainage Authority

December 3, 2024

The Redwood County Board of Commissioners met in Drainage Authority at 4:00 p.m. in the Commissioners Room in the Redwood County Government Center, 403 S Mill Street, Redwood Falls, Minnesota.

Present for all or portions of the meeting were Redwood County Commissioners Rick Wakefield, Jim Salfer, Denny Groebner, Bob Van Hee and Dave Forkrud; Also present were Redwood County Administrator Vicki Kletscher and Redwood County Environmental Director Nick Brozek.

Chair Wakefield called the meeting to order.

On motion by Groebner, second by Forkrud, the Board voted unanimously to accept the Petition for Impound, Reroute and Diversion of Redwood County Ditch No. 93, submitted by Boerboom Ag Resources LLC, and appointed Jacob Rischmiller of ISG, Inc. as engineer on the project.

Ditch Authority was adjourned at 4:13 p.m.

March 3, 2025



TO: Landowners of County Ditch No. 93

RE: Notice of Public Hearing

Redwood County Commissioners, acting as the drainage authority of County Ditch 93, will hold a public hearing on Tuesday, March 18, 2025, at 10:00 A.M. in the Board Room at the Redwood County Government Center, 403 South Mill Street, in Redwood Falls, Minnesota.

The purpose of this hearing is to review and consider a Petition to Impound, Reroute and Divert portions of County Ditch 93, in the following location:

The County Ditch 93 Main Ditch from its upper end, near Balsa Avenue, to the 305th Street right-of-way, in the SW ¼ of Section 21, Township 112 North, Range 39 West, Underwood Township.

The Petitioner proposes to replace the above-described length of open ditch with a buried 36-inch tile main.

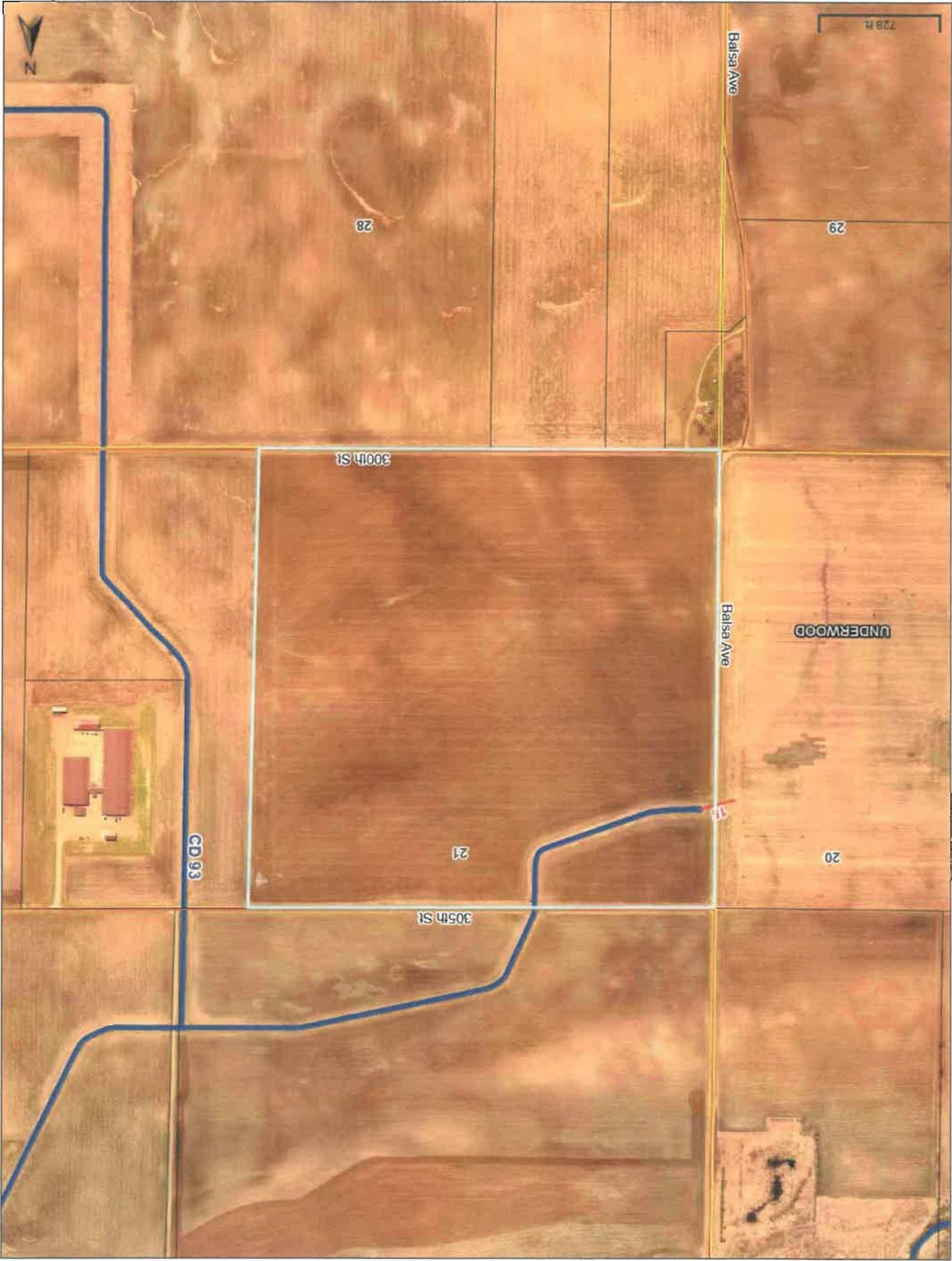
The petition is available under the "Drainage Proceedings" tab on the Environmental Department page on the Redwood County website. <https://redwoodcounty-mn.us/departments/environmental-office/>

If you need further information regarding this hearing, please contact Redwood County Environmental Director Nick Brozek at 507-637-4023.

Respectfully,

A handwritten signature in blue ink, appearing to read "Nick Brozek", is positioned below the word "Respectfully,".

Nick Brozek
Redwood County Environmental Director



UNDERWOOD

Balsa Ave

Balsa Ave

CD 93

300th St

305th St

21

28

29

20

728 ft



Dauer timeline

2022 – June: Lang and Mumme supervised the delivery of rock riprap for Phase I of the JD 36 FEMA repair. They walked the ditch banks and placed stray rocks back onto the rock piles waiting to be placed on the ditch banks.

2022 – summer: Lang and Mumme supervised the placement of the rock riprap on the banks and picked rock out of the fields and buffer strips all along the project site, including on Dauers' property. Many hours of ditch staff time were devoted to rock picking.

2023 – spring: Rock riprap placement contractor (M&L) went through with a rock rake to remove more rock from the project area.

2023 – May: Lang and Mumme met Dauers on site. After discussion, Lang and Mumme were under the impression Dauers would pick additional rock and bill the ditch for doing so. However, Dauers did not pick the rock until summer/fall of 2024.

2024 – April: Brozek received phone call from Kathleen Dauer regarding the ditch levy.

2024 – April 26: The County received a letter from Dauers regarding their dissatisfaction with the ditch repair project

2024 – May 6: Brozek sent a letter to Dauers, on behalf of the ditch, offering payment of \$1400 for lost hay crop in the 2022 crop year (estimated 2 acres damaged at \$700 per acre – the same per acre amount paid for row crops destroyed during construction). Payment for additional rock picking was also offered.

2024 – May: Kathleen Dauer called Brozek in response to the May 6 letter. Kathleen demanded compensation for 2022, 2023, and 2024 crop years. She claimed that they had 14 acres of damaged crop each year. She also demanded the county pay for her to rent equipment to lift the rocks that are stuck in the ground.

2024 – May 23: Brozek and Mumme visited the Dauer property and inspected the project site. They observed a small pile of concrete on the ditch buffer near the Dauers' ditch crossing. Also near the crossing was a historical field rock pile. Some spoil piles from non-FEMA repair work were in the buffer on the west side of the ditch south of the crossing. Baseball to softball-sized quarry rock was observed embedded in the soil in many places. Large naturally occurring field stones were observed in the tilled field. Grass and alfalfa was growing along the ditch, but there were also bear spots from the construction activity (see pictures).

2024 – June 3: Brozek sent letter to Dauers offering 2 years of crop damage payment for a total of \$2800. This was for 2 acres at \$700 per acre for 2022 and 2023. The reasoning for

this is that cleanup was still ongoing in the spring of 2023. Damages were not offered for 2024 because the current project footprint is primarily within the 16.5 foot buffer area. Payment for additional rock picking was again offered.

2024 – Aug 6: Dauers came to the Board of Commissioners meeting to make a complaint about the ditch repair.

2024 – Aug 12: Brozek received a letter from the Dauers stating that they were planning to get estimates for field work, seeding, and rock picking.

2024 – Aug 27: Brozek received a letter from the Dauers claiming losses for field work, seeds, rock picking, and loss of income over 3 years totaling between \$12,495.05 and \$15,271.85.

2024 – Aug. 29: Brozek send a letter to Dauers requesting the following documentation in order to evaluate their claims:

- Map clearly showing the 8.9 acres of grass/alfalfa
- FSA documentation showing cropping history, including date the alfalfa was planted
- Farm records showing payment received for hay 2019 thru 2024
- Tax records showing farm income and loss 2019 thru 2024
- Invoice for field work to prep for rock picking
- Invoice for alfalfa seed

2024 – Sept. 23: Brozek received a letter from the Dauers providing some maps of the farm showing grassed areas, cropping history showing brome grass (not alfalfa), an invoice for discing and cultivating the grassed area, and an invoice for alfalfa seed.

2024 – Nov 15: Brozek and Pidde met with the Dauers to discuss additional information per Brozek's letter of Aug 29, and potential ways to resolve the Dauer's complaint. No additional information was provided. Katie Dauer stated she would only accept \$700 per acre for 4 acres or \$500 per acre for 10 acres, plus rock picking and field work.

2024 – Nov 27: Brozek and Katie Dauer spoke on the phone. Dauer said she was going to be getting some info regarding alfalfa potential earnings from the University Extension.

2024 – Dec 17: Dauers came to the Board of Commissioners meeting and presented info they had received from University extension, and a letter requesting \$11,450.65, including \$8064.00 for lost crop on 10 acres over 4 years. Dauers dropped their request for alfalfa seed as they do not plan to reseed beyond the required 16.5 foot ditch buffer.

Additional information:

- The Redwood County Ditch Authority is required by law to repair damage to the drainage ditches.
- Ditch bank repair using rock or recycled concrete riprap is the accepted method of ditch bank repair.
- JD 36 (Sleepy Eye Creek) is the largest ditch system in Redwood County. There are 1700 land owners on the JD 36 benefit roll.
- Redwood County applied for and received federal and state disaster funds from FEMA and HSEM to cover repair work. However, FEMA would not cover all the damage. The application process took a significant amount of time, including appeals.
- The FEMA project was so large that it was not possible to source enough recycled concrete to complete it. Therefore, quarry rock was used. However, concrete is still being used for the repair work not covered by FEMA.
- The bids to repair JD 36 (FEMA portion) totaled 4.52 million dollars. This included providing and delivering the rock, re-sloping the ditch bank, placement of the rock on the ditch bank, and leveling and cleanup.
- Dauers quarter has 0.56% of the benefit in JD 36 per the benefit rolls. 0.56% of 4.52 million is \$25,312. Consequently, working through the FEMA process, Redwood County was able to save the Dauers \$25,312 which would otherwise have been levied against them.
- During the course of the FEMA project thus far only one damage payment has been made to a landowner on JD 36. The damage was for corn run down during construction. The amount of the damage payment was \$2,096.

From: [Nick Brozek](#)
To: [Jim Salfer](#)
Subject: RE: Dauers
Date: Friday, January 3, 2025 2:06:00 PM
Attachments: [image001.png](#)
[image002.png](#)
[image003.png](#)
[image004.png](#)
[image005.png](#)

Jim,

The numbers and totals below have been recalculated pursuant to our phone conversation earlier today.

\$201.60 per acre damages payment. This is based on the Dauer's per-acre estimate (they requested \$8064 for 10 acres over 4 years - \$8064 divided by 10 divided by 4 = \$201.60)

Crop damages on 6.73 acres for two years. This is based on county staff calculations of the Dauer's grass acreage along JD 36, minus the legally mandated 16.5' buffer strip. This assumes a total loss of the grass for two years due to the construction during 2022 and the presence of rocks during 2023. (\$2713.54).

Crop damages on 3 acres for one year (2024) due to ongoing non-FEMA repair work in the southern part of the property. (\$604.80)

Total crop damages = \$3,318.34.

Payment for ½ of the rock picking bill (\$1132.63) and the related field work in full (\$1121.40) at \$2254.03

Total payment to Dauers: \$5572.37

Please note – if we pay all affected property owners on JD 36 for rock picking at the same rate as the Dauers, it will total \$68,071.71.

Additionally, if we pay all affected property owners on JD 36 for crop damages at the same rate, that would be an additional \$100,213.87.

From: Nick Brozek
Sent: Thursday, January 2, 2025 2:17 PM
To: Jim Salfer <Jim_S2@co.redwood.mn.us>
Subject: Dauers

Jim,

This email is to follow up on our conversation on Tuesday regarding the Dauers.

We discussed the possibility of offering the following to the Dauers, from the ditch account, as a final offer:

\$201.60 per acre damages payment. This is based on the Dauer's per-acre estimate (they requested \$8064 for 10 acres over 4 years - \$8064 divided by 10 divided by 4 = \$201.60)

Crop damages on 6.73 acres for two years. This is based on county staff calculations of the Dauer's grass acreage along JD 36, minus the legally mandated 16.5' buffer strip. This assumes a total loss of the grass for two years due to the construction during 2022 and the presence of rocks during 2023. (\$2713.54).

Crop damages on 3 acres for one year (2024) due to ongoing non-FEMA repair work in the southern part of the property. (\$604.80)

Total crop damages = \$3,318.34.

Payment for rock picking and related field work in full at \$3386.65

Total payment to Dauers: \$6704.99

Please note – if we pay all affected property owners on JD 36 for rock picking at the same rate as the Dauers, it will total \$102,276.83.

Additionally, if we pay all affected property owners on JD 36 for crop damages at the same rate, that would be an additional \$100,213.87.

Nick Brozek

Environmental Director



Redwood County Government Center
403 South Mill Street | P.O. Box 130
Redwood Falls, MN 56283
Office: (507) 637-4023
Email: Nick_b@co.redwood.mn.us
[Sign up for email notices here](#)



From: [Nick Brozek](#)
To: [Jim Salfer](#)
Subject: RE: JD 36
Date: Friday, February 7, 2025 9:13:00 AM

Jim, thanks for keeping me in the loop.

I have explained to them multiple times that the County is required by state law to repair the ditch to its as-constructed state. That was the purpose of the project – it wasn't specifically about helping the Dauers. The ditch is for everyone. It also didn't make the ditch smaller than how it was designed. Furthermore, the County does not have the power to make the ditch wider. That would be considered an improvement and the only way it could happen is if 26% of the landowners on JD 36 petitioned for it. Which no one has done.

Also, JD 36 (as with all the ditches) was constructed to improve drainage. It wasn't designed to ensure that there is never any flooding. We'd have to make it the size of the Minnesota River to do that.

If the landowners do someday petition to make the ditch bigger, the rock we have placed will not prevent that. The biggest roadblocks will be the DNR, and the cost of replacing every bridge and buying all the additional land needed to widen the ditch.

Duane and Katie have stated numerous times that they don't care whether or not anyone else is being paid damages, and that is their right. However, it seems like the Commissioners do need to consider fairness to the other landowners on the ditch, who will be footing the bill on any damage payments that are made.

Respectfully,

Nick

From: Jim Salfer <Jim_S2@co.redwood.mn.us>
Sent: Wednesday, February 5, 2025 7:02 PM
To: Nick Brozek <nick_b@co.redwood.mn.us>
Subject: Fwd: JD 36

Nick, got this from the Dauer's
Sent from my iPhone

Begin forwarded message:

From: Katie Dauer <kdauer@acespeech.com>
Date: February 5, 2025 at 4:16:20 PM CST

To: Jim Salfer <Jim_S2@co.redwood.mn.us>

Subject: Re: JD 36

SECURITY NOTICE:

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Jim,

Both Duane and I feel this project was a blunder. Most of us agree that the sleepy eye creek should have been made larger, not smaller by putting in rocks on the bank. This project did NOT help our situation. Every year, sometimes twice a year, the SE creek floods, with dire consequences.

Changing farming habits (more row crops), more tile being placed in ground, less terracing, all lead to water getting to SE creek quicker and causing flooding. It not only brings water that washes out our crops, but significant debris and erosion. This project did not help us ONE bit. It only caused extra expense from extra taxes, lost revenue, additional expenses for clean up and will take us many years to make it up.

We do NOT believe this settlement is fair and NOT even close to accurate.

Reducing our acreage to 6.73 for two years and 3 acres for one year is nothing less than stealing.

Also your statements about the cost to you if others made claims, are NOT our problem. And most other farmers along JD 36 won't make claims because they only have 2 acres in buffer zone and they already receive a crop or crop payment so didn't have a loss of income and don't need to do any rock picking. We will NOT feel shame for our request.

This may be all you think you can do. However, it is NOT even close to a compromise to our proposal. Your proposal is 41% of our proposal. We will not settle for less than 60% of our proposal which is equal to \$4838. That is a huge compromise on our part in lost revenue.

Total payment to D and K Dauer farm is \$7092.43.

Duane and Katie

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From: Jim Salfer <Jim_S2@co.redwood.mn.us>

Sent: Monday, January 27, 2025 8:30:21 PM

To: Katie Dauer <kdauer@acespeech.com>

Subject: JD 36

Katie and Duane

After much discussion the Commissioners came up with the following. I realize it is not what your proposal came to, the following proposal we feel is the best we can do. I know you will have questions and you can email them to me and hopefully I will be able to answer them or I'll get the answers.

Crop damage payment, \$201.60 per acre. This is based on your per acre estimate (you requested \$8064 for ten acres over 4 years- \$8064 divided by 10 divided by 4 = \$201.60)

Crop damages on 6.73 acres for two years. This is based on county staff calculations of your grass acres along JD36, minus the legally mandated 16.5' buffer strip. This assumes a total loss of the grass for two years due to the construction during 2022 and the presence of rocks during 2023. (\$2713.54).

Crop damages on 3 acres for one year (2024) due to ongoing non-FEMA repair work in the southern part of your property (\$604.80).

Total Crop Damages = \$3,318.34

Payment of ½ of the rock picking bill (\$1132.63) and the related field work in full (\$1121.40) at \$2254.03.

Total payment to Dauer's \$5572.37

Please note: if we pay all affected property owners on JD 36 for rock picking at the same rate as you are receiving it would total \$68,071.71.

Additionally, if we pay all affected property owners on JD 36 for crop damages at the same rate, it would be a additional \$100,213.87.

Jim

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REQUEST FOR BOARD ACTION

Requested Board Date:	April 15, 2025	Originating Department:	Environmental
Preferred 2nd Date:			
Discussion Item:	Presenter: Jeanette Pidde		
Application for Rezoning 1-25r	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:

Following the recommendation of the Planning Commission, approval of Application for Rezoning #1-25r to rezone 4 parcels in Morgan Township from UE Urban Expansion to B-1 Highway Service Business District.

59-016-1080 - Leichtman property
 59-016-1020, 59-016-1120 - Malecek properties. These will be combined.
 59-016-1040 - Wiethoff property. This will be combined with 59-016-1060.

Background Information:

The lots are adjacent to the City of Morgan, ag land, and Highway 67/Township Road. Leichtmans' property consists of a vacant gravel lot that was previously used for excess grain storage. Leichtmans plan to stock drainage products and have retail sales for their business, Kahn Tile Supply. Two properties owned by Jason and Dawn Malecek have office/shop space. The fourth property owned by Charles and Dianna Wiethoff is used to store and sell hay bales. The Planning Commission noted that the area was used for business purposes in the past, and the tile business would add relatively light traffic. Screening requirements were discussed.

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 ****