

**AGENDA**  
**REDWOOD COUNTY BOARD OF COMMISSIONERS**  
*Redwood County is committed to stewardship, respect & shared responsibility in providing  
improved cost-efficient services to all!*  
TUESDAY JULY 15, 2025  
COMMISSIONERS ROOM, GOVERNMENT CENTER  
REDWOOD FALLS, MINNESOTA

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

**8:30 a.m.**

- Call to Order: Pledge of Allegiance
- Open Forum
- Review and approve July 15<sup>th</sup> meeting agenda.
- Identification of Conflict of Interest
- Review and approve Consent Agenda:
  - July 1<sup>st</sup> Minutes
  - Bills

**8:30 a.m.**

- **AUDITOR-TREASURER**  
Jean Price
  - 1) Review and Approve the Consent Agenda
    - Cash Balance Report
    - Investment Summary
    - Budget Report: General Fund; Road and Bridge; Building; Human Services; Ditch; Health; Debt Service; Insurance; Solid Waste; Soil and Water Conservation District Fund
    - June 2025 Disbursements
  - 1) Presentation of 2024 Audit
  - 2) 2025 Budget Adjustments

**8:40 a.m.**

- **COUNTY ATTORNEY & SHERIFF**  
Shannon Ness & Jason Jacobson
  - 1) Injunction Litigation Against Minn. Stat. 241.021 subd. 4f

**8:50 a.m.**

- **SHERIFF**  
Jason Jacobson
  - 1) Jail Population June 2025

*Agenda*  
*Board of Commissioners*  
*July 15, 2025*

**9:00 a.m.**

- **MCIT**  
Joe Cieminski

**9:30 a.m.**

- **DITCH AUTHORITY- PUBLIC HEARING- CD 33 BR 5**
- Jeanette Pidde

**9:45 a.m.**

- **DNR**  
Jeffrey Zajac

**10:00 a.m.**

- **DITCH AUTHORITY- PUBLIC HEARING- CD 20**
- Jeanette Pidde

**10:45 a.m.**

- **SBDC 2026 BUDGET REQUEST**  
Chris Fischer & Kris Boedigheimer
  - 1) Southwest Business Development Appropriation Request

**11:00 a.m.**

- **ECONOMIC DEVELOPMENT**  
Grady Holtberg
  - 1) Request access to LinkedIn account
  - 2) Request to transfer Statewide Affordable Housing Aid to Housing Trust Fund
  - 3) EDA Updates

**11:25 a.m.**

- **DITCH AUTHORITY- CD 70**  
Jeanette Pidde
  - 1) Petition to abandon tile

**11:35 a.m.**

- **ADMINISTRATION**  
Chair Wakefield
  - 2) Resolution to Appoint Redwood County Engineer
  - 3) Red Rock Rural Water JPA

*Personnel Action Items:*

- 4) Request to hire one additional Correctional Officer
- 5) Recruitment Summary

*Agenda*  
*Board of Commissioners*  
*July 15, 2025*

**Commissioner Items:**

**ADJOURN:**

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

**OPEN FORUM PROCEDURES**

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

**OFFICIAL NOTICES/ UPCOMING MEETINGS**

July 15<sup>th</sup> – 8:30 a.m. –Redwood County Board Meeting– Redwood County Government Center  
Board Room

July 16<sup>th</sup> – 9:00 a.m. –Tax Forfeited Sale– Redwood County Government Center  
Board Room

August 5<sup>th</sup> – 8:30 a.m. –Redwood County Board Meeting– Redwood County Government Center  
Board Room

August 19<sup>th</sup> – 8:30 a.m. –Redwood County Board Meeting– Redwood County Government Center  
Board Room

REDWOOD COUNTY, MINNESOTA

July 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 Dennis Groebner, Bob Van Hee, Jim Salfer, Corey Theis, Rick Wakefield, County Administrator Vicki Kletscher, Administrative Assistant Sierra Fluck, Technology Coordinator Paul Parsons, Planning and Zoning Supervisor Jeanette Pidde, Economic Development Coordinator Grady Holtberg, County Engineer Anthony Sellner, Human Resource Coordinator Michelle Koenig.

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

On motion by Salfer, second by Theis, the Board voted unanimously to approve the July 1 agenda.

Chair Wakefield asked the Board Members to identify any areas in which they had a conflict of interest. Commissioner Groebner identified a conflict in the road and bridge bills.

**CONSENT AGENDA**

- On motion by Salfer, second by Van Hee, the Board voted unanimously to approve the following:
  - June 3<sup>rd</sup> amended minutes
  - June 17<sup>th</sup> minutes
  - Bills

General Fund	\$ 88,874.59
Ditch Fund	\$ 11,846.09
Road & Bridge Fund	\$ 1,149.70
State Revenue	\$ 350.00

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

<u>Vendor Name</u>	<u>Amount</u>
ELAN CORPORATE PAYMENT SYSTEMS	9,154.87
<b>Final Total:</b>	<b>9,154.87</b>

<u>Vendor Name</u>	<u>Amount</u>
AUDIO & SECURITY ENGINEERS	3,590.28
COUNTY OF LYON	6,700.71
COUNTY OF RENVILLE	22,901.37
COUNTY OF YELLOW MEDICINE	3,316.98
DELL MARKETING LP	16,324.70
FLEET SERVICES DIVISION-DEPT OF ADM	14,148.53
GH PLUMBING & HEATING LLC	3,226.33
SMITH & JOHNSON	5,000.00
TKDA	4,128.21
WESTERN MENTAL HEALTH CENTER	2,215.00

28	Payments less than 2 0 0 0	11,494.71
	<b>Final Total:</b>	<b>93,046.82</b>

**DITCH AUTHORITY**

- Entered in JD 36 Ditch Authority at 8:43 a.m.
- On motion by Braun, second by Theis in a roll call vote with all members voting aye, the Board voted to adopt the July 1, 2025, JD 36 agenda.
- On motion by Groebner, second by Veerkamp and in a roll call vote with all members voting aye, the Board voted to set the hearing date to Petition to Outlet into JD 36 for July 29, 2025, at 2 p.m. at the Springfield Community Center.
- On motion by Braun, second by Wakefield and in a roll call vote with all members voting aye, the Board voted to appoint ISG engineer to review the petition.
- On motion by Wakefield, second by Groebner and in a roll call vote with all members voting aye, the Board voted to approve the JD 5 & JD 26 minutes.
- Adjourned Ditch meeting at 8:47 a.m.
- Entered in JD 5 Ditch Authority at 8:48 a.m.
- On motion by Wakefield, second by Groebner in a roll call vote with all members voting aye, the Board voted to adopt the July 1, 2025, JD 5 agenda.
- On motion by Theis, second by Veerkamp in a roll call vote with all members voting aye, the Board voted to set the hearing date to petition to remove land from JD 5 for July 29, 2025, at 2:05 p.m. at the Springfield Community Center.
- On motion by Braun, second by Groebner and in a roll call vote with all members voting aye, the Board voted to appoint ISG engineer to review the petition.
- Adjourned Ditch meeting at 8:54 a.m.

**ENVIRONMENTAL**

- On motion by Van Hee, second by Wakefield, the Board voted unanimously to approve the Plum Creek Park improvement project contract with Boulder Creek Inc.

**PLANNING & ZONING**

- On motion by Van Hee, second by Salfer, the Board voted unanimously to approve the application for Condition Use Permit #4-25 by Jared Jenniges to operate a level 3 home occupation consisting of a welding business.

**TECHNOLOGY**

- On motion by Wakefield, second by Van Hee, the Board voted unanimously to approve the purchase of VM Host for the Logger system at the Sheriff’s Department from Morris Electronics in the amount of \$23,905.83, due to Morris Electronics knowing our system.

Other Bids Received:

Company	Bid Amount
MNJ Technologies	\$22,975.33

- On motion by Theis, second by Wakefield, the Board voted unanimously to approve the purchase of Zoom phone system for Redwood County offices from UC Direct and Matrix NDI as follows: \$17,332.06 first year subscription, \$17,332.06 second year subscription; \$14,518.31 for phones (one time), \$7,500.63 for Professional services (one time) for a total amount of \$56,683.06.

**ECONOMIC DEVELOPMENT**

- On motion by Salfer, second by Groebner, the Board voted unanimously to approve the Southwestern Minnesota Opportunity Council partnership agreement for Parent Leadership Training Institute in Region 8.
- On motion by Theis, second by Van Hee, the Board voted unanimously to approve the Redwood County Housing Trust Fund Loan to Peterson Family Property Holding up to \$50,000 for the rehabilitation of rental units in Redwood Falls.

**DITCH AUTHORITY**

- Entered Ditch Authority at 9:30 a.m.
- On motion by Zins, second by Carlson, the Board voted unanimously to establish a Joint Board and appoint Lyon County Commissioner Rick Anderson and Redwood County Commissioner Rick Wakefield to Joint Drainage Authority for Murray, Redwood, and Lyon County JD 28, ratified action of the Murray County Board initiating a redetermination of benefits for JD 28 and appointed viewers.
- Adjourned Ditch meeting at 9:40 a.m.

**ROAD & BRIDGE**

- On motion by Van Hee, second by Theis excluding the bill with Turbes Ag Sales in the amount of \$200.00 that Groebner identified a conflict of interest with, the Board voted unanimously to approve the road and bridge bills in the amount of \$199,243.54.
- On a motion by Salfer, second by Theis, with Groebner abstaining due to a conflict of interest, the Board voted to approve the bill from Turbes Ag Sales in the amount of \$200.00.

<u>Vendor Name</u>	<u>Amount</u>
BOLTON & MENK INC	42,100.50
DUININCK INC	13,409.60
FLINT HILLS RESOURCES LP	19,688.10
FULTZ/MALLORY	3,072.75
H & L PRINTING SERVICE	2,394.00
MEADOWLAND FARMERS COOP	3,534.08
MEYER/BARTON J	9,651.00
ROAD MACHINERY & SUPPLIES CO	2,061.08
S W DUST TREATMENT INC	4,428.00
SCHMIDT CONSTRUCTION INC	29,200.00
VALLEY EARTHWORKS INC	8,547.50
WELTSCH EQUIPMENT INC	4,113.88
WIDSETH SMITH NOLTING & ASSOCIATE	40,638.04
ZIEGLER INC	3,536.74
33 Payments less than 2 0 0 0	13,068.27

**Final Total:** **199,443.54**

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

WHEREAS, Redwood County has reviewed the pertinent data on bridges requiring replacement, rehabilitation, or removal, supplied by local citizenry and local units of government; and

WHEREAS, Redwood County has identified those bridges that are high priority and that require replacement, rehabilitation, or removal within the next five years;

NOW, THEREFORE BE IT RESOLVED that the following deficient bridges are high priority and Redwood County intends to replace, rehabilitate, or remove these bridges as soon as possible when funds are available,

Bridge No.	Route	Township	Total Cost	State Aid	Town Bridge	Local	LBRP	Const. Year	LPI
64513	CR 70	New Avon	\$706,800			\$75,000	\$631,800	2026	55.0
89888	CR 65	Sheridan	\$1,713,525			\$75,000	\$1,638,525	2027	54.0
64542	CR 60	Sundown	\$1,057,100			\$75,000	\$982,100	TBD	52.0
64528	CR 78	Springdale	\$1,125,300			\$75,000	\$1,050,300	TBD	64.0
89874	CR 57	Gales	\$682,000			\$75,000	\$607,000	TBD	61.0
89875	CR 57	Gales	\$792,825			\$75,000	\$717,825	TBD	72.0
1195	CSAH 20	Springdale	\$555,000	\$352,500			\$202,500	25/26	44.0
64511	CSAH 7	Vail	\$770,000	\$535,000			\$235,000	25/26	45.0
64532	CSAH 5	Johnsonville	\$1,135,750	\$456,594			\$679,156.50	2026	49.0
89850	CSAH 17	Delhi	\$4,325,250	\$2,612,500			\$1,712,750	2026	36.0
64501	CSAH 11	Sherman	\$1,395,625	\$847,500			\$548,125	2026	44.0
92202	CSAH 5	Granite Rock	\$545,000	\$297,500			\$247,500	2026	51.0
92194	CSAH 101	City Redwood	\$825,000	\$475,000			\$350,000	2029	56.0
5745	CSAH 6	Lamberton	\$1,767,000	\$958,500			\$808,500	2029	60.0
64517	CSAH 10	Granite Rock	\$1,221,000	\$685,500			\$535,500	TBD	47.0

Bridge No.	Route	Township	Total Cost	State Aid	Town Bridge	Local	LBRP	Const. Year	LPI
92177	CSAH 2	Brookville	\$362,500	\$193,750			\$168,750	TBD	54.0
64531	CSAH 5	Johnsonville	\$2,117,500	\$1,208,500			\$909,000	TBD	58.0
64518	CSAH 4	Johnsonville	\$1,058,750	\$679,000			\$379,750	TBD	60.0
89819	CSAH 8	Springdale	\$790,500	\$470,250			\$320,250	TBD	54.0
89852	CSAH 19	Kintire	\$614,400	\$344,700			\$269,700	TBD	63.0
64521	CSAH 19	Kintire	\$701,400	\$388,200			\$313,200	TBD	65.0
64514	CSAH 7	Lamberton	\$1,607,375	\$953,500			\$653,875	TBD	70.0

89845	CSAH 17	Willow Lake	\$895,125	\$522,563			\$372,562.50	TBD	70.0
4067	CSAH 1	Sundown	\$895,125	\$597,500			\$297,625	TBD	73.0
3824	CSAH 2	Sherman	\$600,000	\$375,000			\$225,000	TBD	60.0
4065	CSAH 2	Sherman	\$1,654,000	\$952,000			\$702,000	TBD	68.0
89844	CSAH 16	New Avon	\$465,000	\$325,000			\$140,000	TBD	78.0
L6880	140th St.	Springdale	\$434,700		\$414,700	\$20,000		26/27/28	35.0
L6892	Aspen Ave.	Springdale	\$474,575		\$454,575	\$20,000		26/27/28	41.0
L6909	Crown Ave.	Springdale	\$442,675		\$422,675	\$20,000		26/27/28	32.0
L8558	Grandview Ave.	Waterbury	\$665,975		\$645,975	\$20,000		26/27/28	35.0
64505	Prairie Ave	Brookville	\$873,325		\$853,325	\$20,000		2026	49.0
L6945	Impala Ave.	Delhi	\$400,362		\$380,362	\$20,000		2026	39.0
L8563	Bunker Ave.	Westline	\$384,000		\$364,000	\$20,000		2027	58.0
L8764	Duncan Ave.	Granite Rock	\$360,000		\$340,000	\$20,000		2027	56.0
L8766	Frontier Ave	Granite Rock	\$530,400		\$510,400	\$20,000		2027	53.0
L9434	Noble Ave	Paxton	\$320,000		\$300,000	\$20,000		2028	55.0
L8767	Fairview Ave.	Granite Rock	\$538,375		\$518,375	\$20,000		2028	55.0
L9684	Knox Ave.	Charlestown	\$360,000		\$340,000	\$20,000		2028	55.0
L9778	Bunker Ave	Springdale	\$720,000		\$700,000	\$20,000		2029	55.0
95578	160th St	Springdale	\$720,000		\$700,000	\$20,000		2029	55.0
L8763	Eagle Ave.	Granite Rock	\$360,000		\$340,000	\$20,000		2030	56.0

Bridge No.	Route	Township	Total Cost	State Aid	Town Bridge	Local	LBRP	Const. Year	LPI
L8770	230th St.	Granite Rock	\$360,000		\$340,000	\$20,000		2030	56.0
L8562	230th St	Westline	\$360,000		\$340,000	\$20,000		2030	56.0
L8797	200th St.	Waterbury	\$626,100		\$606,100	\$20,000		TBD	50.0
L9687	110th St	Springdale	\$320,000		\$300,000	\$20,000		TBD	55.0
L6969	Ranch Ave	Brookville	\$420,000		\$400,000	\$20,000		TBD	58.0
64527	Kenwood Ave	Delhi	\$817,500		\$797,500	\$20,000		TBD	59.0
64538	Kenwood Ave	Willow Lake	\$610,150		\$590,150	\$20,000		TBD	64.0
95238	150th St	Springdale	\$480,000		\$460,000	\$20,000		TBD	64.0
L9347	300th St.	Paxton	\$610,150		\$590,150	\$20,000		TBD	65.0
L6816	110th St.	Springdale	\$466,600		\$446,600	\$20,000		TBD	61.0

FURTHERMORE, Redwood County does hereby request authorization to replace, rehabilitate, or remove such bridges; and

FURTHERMORE, Redwood County does hereby request financial assistance with eligible approach grading and engineering costs on township bridges, as provided by law.

- On motion Wakefield, second by Groebner, the Board voted unanimously to approve purchase of one 96” Lorenz 8101 snowblower from Kibble Equipment in the amount of \$11,500.

Other Bids Received:

Company	Bid Amount
Fair Manufacturing, Inc.	\$21,887.50

- On motion by Groebner, second by Theis, the Board voted unanimously to approve the purchase of a 2025 SM74J self-propelled, front mount broom from John Deere in the amount of \$91,667.00 from Sourcewell Contract # 111522-SBM.
- On motion by Theis, second by Groebner, the Board voted unanimously to declare the 1999 Rosco Self Propelled Broom excess equipment for trade.
- On motion by Theis, second by Groebner, the Board voted unanimously to approve the Professional Engineering Services Contract with Collins Engineers in the amount of \$114,400 for bridge design of 4 township bridges and structures.

Other Bids Received:

• Company	Bid Amount
Widseth	\$115,000

**ADMINISTRATION**

- On motion Groebner, second by Van Hee, the Board voted unanimously to approve the 2025 Solid Waste Hauler Licenses for Purple Roll-Off.
- On motion by Salfer, second by Theis, the Board voted unanimously to approve the Joint Powers Agreement with the State of MN Corrections for Secretarial Services in the Probation department for FY 26 & 27 in the amount of \$106,033.80.

***Personnel***

- On motion by Theis, second by Van Hee, the Board voted unanimously to approve the Deputy Sheriff Recruitment Agreement with Preston Remiger for tuition reimbursement.

**COMMISSIONERS**

Wakefield: Corrections, Southwest Health & Human Services

Salfer: Southwest Health & Human Services, A.C.E.

Groebner: JD 15 Ditch, Minnesota Valley Regional Rail Authority, Friends of Gilfillan

Theis: Planning & Zoning, JD 15 Ditch

Van Hee: United Community Action Partnership, District Transportation

**ADJOURN**

- There being no further business, Chair Wakefield declared the meeting adjourned at 10:38 a.m.

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Rick Wakefield, Chair  
Board of County Commissioners

Attest: \_\_\_\_\_  
Vicki Kletscher  
County Administrator



RACHELW  
7/9/25 11:54AM

\*\*\* **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			
4	3402 ASSN OF MN COUNTIES		200.00	REG @ DISTRICT 8 MTG - COMMISH 06/12/2025 06/12/2025	73557-73560	DUES & REGISTRATION FEES	N
	<b>3402 ASSN OF MN COUNTIES</b>		<b>200.00</b>	<b>1 Transactions</b>			
66	80087 SALFER/JIM		185.50	2025 JUN - MILEAGE 06/03/2025 06/26/2025	STMT	MILEAGE	N
	<b>80087 SALFER/JIM</b>		<b>185.50</b>	<b>1 Transactions</b>			
73	86586 THEIS/COREY		56.00	2025 JUN - MILEAGE 06/12/2025 06/12/2025	STMT	MILEAGE	N
	<b>86586 THEIS/COREY</b>		<b>56.00</b>	<b>1 Transactions</b>			
2	<b>DEPT Total:</b>		<b>441.50</b>	<b>COMMISSIONERS</b>	<b>3 Vendors</b>	<b>3 Transactions</b>	
31	DEPT			COUNTY ADMINISTRATION			
1	65 ACE OF SOUTHWEST MINNESOTA		9,760.75	2025 - 3RD QTR APPROPRIATIONS 07/01/2025 09/30/2025	STMT	RSVP CONTRACTED SALARIES	N
2	01-031-000-0000-6275		800.00	2025 - VOL APPR MTG 05/13/2025 05/13/2025	STMT	RSVP CONTRACTED SALARIES	N
	<b>65 ACE OF SOUTHWEST MINNESOTA</b>		<b>10,560.75</b>	<b>2 Transactions</b>			
12	13055 COLUMN SOFTWARE PBC		124.26	06/03 BOARD MINUTES 06/25/2025 06/25/2025	1F46724E-0069	PRINTING & PUBLISHING	N
13	01-031-000-0000-6230		121.31	06/17 BOARD MINUTES 07/02/2025 07/02/2025	1F46724E-0070	PRINTING & PUBLISHING	N
	<b>13055 COLUMN SOFTWARE PBC</b>		<b>245.57</b>	<b>2 Transactions</b>			
27	43191 JONES LAW OFFICE		160.00	2025 MAY - JHB PR10230 05/01/2025 05/31/2025	2016955	COURT APPOINTED ATTORNEYS	Y
	<b>43191 JONES LAW OFFICE</b>		<b>160.00</b>	<b>1 Transactions</b>			
	55634 MARSH & MCLENNAN AGENCY LLC						

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



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

1 GENERAL

Vendor No.	Name	Rpt	Account/Formula	Accr	Amount	Warrant Description	Service Dates	Invoice #	Paid On Bhf #	Account/Formula Description	1099 On Behalf of Name
33	01-031-000-2804-6351				17,499.32	CYBER SECURITY INSURANCE	07/09/2025 07/09/2026	3141410		INSURANCE-PROPERTY & LIABILITY	N
	<b>55634 MARSH &amp; MCLENNAN AGENCY LLC</b>				<b>17,499.32</b>		1 Transactions				
84	57940 MN COUNTIES INTERGOVERNMENTAL TRI		01-031-000-2804-6351		4,814.23	2024 VEHICLE AUDIT		PCAUTO1151		INSURANCE-PROPERTY & LIABILITY	N
	<b>57940 MN COUNTIES INTERGOVERNMENTAL TRI</b>				<b>4,814.23</b>		1 Transactions				
39	61360 NELSON OYEN TORVIK PLLP		01-031-000-0000-6266		780.00	2025 MAY-JUN - DJA PR24697	05/19/2025 06/18/2025	619		COURT APPOINTED ATTORNEYS	Y
	<b>61360 NELSON OYEN TORVIK PLLP</b>				<b>780.00</b>		1 Transactions				
50	76200 REDWOOD COUNTY HIGHWAY DEPT		01-031-000-0000-6564		298.79	2025 JUN - FUEL		CO CARS		COUNTY VEHICLE EXPENSE	N
	<b>76200 REDWOOD COUNTY HIGHWAY DEPT</b>				<b>298.79</b>	06/01/2025 06/30/2025	1 Transactions				
<b>31</b>	<b>DEPT Total:</b>				<b>34,358.66</b>	<b>COUNTY ADMINISTRATION</b>		<b>7 Vendors</b>		<b>9 Transactions</b>	
<b>41</b>	<b>DEPT</b>					<b>AUDITOR-TREASURER</b>					
16	13235 COUNTIES PROVIDING TECHNOLOGY		01-041-000-2758-6401		170.00	2025 JUL - TAX WEB HOST	07/01/2025 07/31/2025	3015		OFFICE SUPPLIES	N
	<b>13235 COUNTIES PROVIDING TECHNOLOGY</b>				<b>170.00</b>		1 Transactions				
<b>41</b>	<b>DEPT Total:</b>				<b>170.00</b>	<b>AUDITOR-TREASURER</b>		<b>1 Vendors</b>		<b>1 Transactions</b>	
<b>42</b>	<b>DEPT</b>					<b>ASSESSOR</b>					
17	13235 COUNTIES PROVIDING TECHNOLOGY		01-042-000-2758-6401		376.00	2025 JUL - CAMA MONTHLY	07/01/2025 07/31/2025	3015		OFFICE SUPPLIES	N
	<b>13235 COUNTIES PROVIDING TECHNOLOGY</b>				<b>376.00</b>		1 Transactions				
35	55403 MN ASSN OF ASSESSMENT PERSONNEL (I		01-042-000-0000-6242		140.00	REG @ MAAP SUMMER WKSHP - SW	08/14/2025 08/15/2025	STMT		DUES & REGISTRATION FEES	N
36	01-042-000-0000-6242				30.00	2025 MAAP MEMBERSHIP FEE - SW		STMT		DUES & REGISTRATION FEES	N

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



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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
55403	MN ASSN OF ASSESSMENT PERSONNEL (I		170.00	08/01/2025 08/01/2026 2 Transactions			
68	85240 TAFT STETTINIUS & HOLLISTER LLP 01-042-000-2839-6802		1,455.40	LEGAL FEES - RIVER VALLEY 06/06/2025 06/23/2025 1 Transactions	6739681	OTHER EXPENSES(TAX COURT)	Y
42	<b>DEPT Total:</b>		<b>2,001.40</b>	<b>ASSESSOR</b>	<b>3 Vendors</b>	<b>4 Transactions</b>	
61	DEPT 3402 ASSN OF MN COUNTIES			ADMINISTRATOR			
3	01-061-000-0000-6242		50.00	REG @ DISTRICT 8 MTG - VK 06/12/2025 06/12/2025 1 Transactions	73556	DUES & REGISTRATION FEES	N
30	47850 KLETSCHER/VICKI 01-061-000-0000-6331		45.72	MILEAGE @ PARKS & TRAILS MTG 06/25/2025 06/25/2025	STMT	MILEAGE	N
31	01-061-000-0000-6331		92.28	MILEAGE @ SWHHS MTG & DST 8 06/05/2025 06/12/2025 2 Transactions	STMT	MILEAGE	N
61	<b>DEPT Total:</b>		<b>188.00</b>	<b>ADMINISTRATOR</b>	<b>2 Vendors</b>	<b>3 Transactions</b>	
64	DEPT 13235 COUNTIES PROVIDING TECHNOLOGY			COMPUTER			
15	01-064-000-0000-6264		4,381.00	2025 JUL - DATA PROCESSING 07/01/2025 07/31/2025 1 Transactions	3015	PROGRAMMING EXPENSES	N
38	57230 MN COUNTIES COMPUTER COOPERATIVE 01-064-000-2814-6601		28,435.29	CDJN ELASTIC SIEM 06/30/2025 06/30/2026 1 Transactions	25060112	CAPITAL OUTLAY (\$5,000 AND OVER)	N
64	<b>DEPT Total:</b>		<b>32,816.29</b>	<b>COMPUTER</b>	<b>2 Vendors</b>	<b>2 Transactions</b>	

\*\*\* **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
91	DEPT 14400			ATTORNEY			
	<b>CULLIGAN</b>						
18	01-091-000-0000-6401		61.50	BOTTLED WATER DELIVERY 06/30/2025 06/30/2025	166010003225	OFFICE SUPPLIES & EQUIPMENT MAI	N
	<b>14400 CULLIGAN</b>		<b>61.50</b>		1 Transactions		
67	82467 01-091-000-0000-6275		568.75	ATTORNEY FEE - CONTRACT 06/19/2025 06/28/2025	13299	ATTORNEY-HIRE OUTSIDE COUNSEL	Y
	<b>82467 SMITH &amp; JOHNSON</b>		<b>568.75</b>		1 Transactions		
74	93610 01-091-000-0000-6420		901.44	2025 JUN - WEST INFO CHARGES 06/01/2025 06/30/2025	852152759	LEGAL RESOURCES	N
	<b>THOMSON REUTERS - WEST OR WEST</b>						
75	01-091-000-0000-6420		53.89	2025 JUL - LIBRARY PLAN 07/01/2025 07/31/2025	852227572	LEGAL RESOURCES	N
	<b>93610 THOMSON REUTERS - WEST OR WEST</b>		<b>955.33</b>		2 Transactions		
91	<b>DEPT Total:</b>		<b>1,585.58</b>	<b>ATTORNEY</b>	<b>3 Vendors</b>	<b>4 Transactions</b>	
101	DEPT 30545			RECORDER			
	<b>GEWERTH/AMY</b>						
23	01-101-000-0000-6331		222.00	MILEAGE @ SUMMER CON 06/09/2025 06/09/2025	STMT	MILEAGE	N
	<b>30545 GEWERTH/AMY</b>		<b>222.00</b>		1 Transactions		
101	<b>DEPT Total:</b>		<b>222.00</b>	<b>RECORDER</b>	<b>1 Vendors</b>	<b>1 Transactions</b>	
118	DEPT 13037			COURTHOUSE MAINTENANCE			
	<b>COLE PAPERS INC</b>						
11	01-118-000-0000-6410		438.92	TP, FLOOR FAN 07/03/2025 07/08/2025	10597547.10598334	FLOOR & CLEANING SUPPLIES	N
	<b>13037 COLE PAPERS INC</b>		<b>438.92</b>		1 Transactions		
20	27425 01-118-000-0000-6301		151.75	BELTS 06/10/2025 06/10/2025	151984	EQUIPMENT & BUILDING MAINTENAN	N
	<b>G &amp; R CONTROLS INC</b>						

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27425	G & R CONTROLS INC		151.75		1 Transactions		
30323	GOPHER STATE ONE CALL						
24	01-118-000-0000-6251		8.10	2025 JUN - EMAIL LOCATES 06/30/2025 06/30/2025	5061399	UTILITIES - COURTHOUSE/JC	N
30323	GOPHER STATE ONE CALL		8.10		1 Transactions		
47700	KLABUNDE ELECTRIC INC						
29	01-118-000-0000-6301		2,215.79	REPLACE LIGHTS - MN WEST, GC 06/13/2025 06/13/2025	8099	EQUIPMENT & BUILDING MAINTENAN	N
47700	KLABUNDE ELECTRIC INC		2,215.79		1 Transactions		
76200	REDWOOD COUNTY HIGHWAY DEPT						
51	01-118-000-0000-6564		73.19	2025 JUN - FUEL 06/01/2025 06/30/2025	MAINT	COUNTY VEHICLE EXPENSE	N
76200	REDWOOD COUNTY HIGHWAY DEPT		73.19		1 Transactions		
79500	RUNNINGS FARM & FLEET						
64	01-118-000-0000-6301		184.49	FUSES, WATER, DEHUMIDIFIER 06/09/2025 06/12/2025	33880	EQUIPMENT & BUILDING MAINTENAN	N
79500	RUNNINGS FARM & FLEET		184.49		1 Transactions		
118	DEPT Total:		3,072.24	COURTHOUSE MAINTENANCE	6 Vendors	6 Transactions	
129	DEPT			VETERAN SERVICE OFFICER			
10058	CANON FINANCIAL SERVICES INC						
7	01-129-000-0000-6202		72.03	2025 JUN - COPIER LEASE 06/01/2025 06/30/2025	41206433	TELEPHONE/FAX EXPENSE	N
10058	CANON FINANCIAL SERVICES INC		72.03		1 Transactions		
129	DEPT Total:		72.03	VETERAN SERVICE OFFICER	1 Vendors	1 Transactions	
201	DEPT			SHERIFF			
7605	BORGSTROM/HENRY						
5	01-201-000-0000-6334		109.69	MEALS @ SWAT TR 06/22/2025 06/26/2025	STMT	LODGING & EXPENSE	N
7605	BORGSTROM/HENRY		109.69		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
10	10413 CENTRACARE 01-201-000-0000-6355		648.69	INMATE MEDICAL - JH 06/12/2025 06/12/2025	STMT	BOARDING PRISONER MEDICAL EXPI	6
	<b>10413 CENTRACARE</b>		<b>648.69</b>	<b>1 Transactions</b>			
19	26137 FLYING BUTTRESS MEDIA LLC 01-201-000-2746-6291		2,570.15	RECRUITMENT VIDEOS 06/27/2025 06/27/2025	1310	PROFESSIONAL & TECH SERVICES	Y
	<b>26137 FLYING BUTTRESS MEDIA LLC</b>		<b>2,570.15</b>	<b>1 Transactions</b>			
46	18638 PRO-TECH SALES 01-201-000-0000-6611		12,270.00	BALLISTIC SHIELDS, IDS 07/03/2025 07/03/2025	5152	CAPITAL OUTLAY (\$500-\$4,999)	N
	<b>18638 PRO-TECH SALES</b>		<b>12,270.00</b>	<b>1 Transactions</b>			
47	74900 QUILL LLC 01-201-000-0000-6401		340.82	CLEANERS, TONER 06/18/2025 06/18/2025	44576315.44580383	OFFICE SUPPLIES & EQUIPMENT MAI	N
	<b>74900 QUILL LLC</b>		<b>340.82</b>	<b>1 Transactions</b>			
52	76200 REDWOOD COUNTY HIGHWAY DEPT 01-201-000-0000-6343		3,459.19	2025 JUN - FUEL 06/01/2025 06/30/2025	SHERIFF	PATROL CAR LEASE	N
53	01-201-000-0000-6565		540.72	2025 JUN - FUEL 06/01/2025 06/30/2025	SHERIFF	PATROL CAR EXPENSES-OWNED	N
	<b>76200 REDWOOD COUNTY HIGHWAY DEPT</b>		<b>3,999.91</b>	<b>2 Transactions</b>			
72	86590 THE MARKET AT REDWOOD LLC 01-201-000-0000-6356		8,961.23	2025 JUN - INMATE MEALS 06/01/2025 06/30/2025	240427	BOARDING PRISONER MEAL EXPENS	N
	<b>86590 THE MARKET AT REDWOOD LLC</b>		<b>8,961.23</b>	<b>1 Transactions</b>			
77	88475 TRANSUNION RISK AND ALTERNATIVE DA 01-201-000-0000-6404		75.00	2025 JUN - RISK DATA 06/01/2025 06/30/2025	5434242025061	INVESTIGATION EXPENSES	Y
	<b>88475 TRANSUNION RISK AND ALTERNATIVE DA</b>		<b>75.00</b>	<b>1 Transactions</b>			
78	91492 VOYAGER FLEET SYSTEMS INC 01-201-000-0000-6343		139.25	2025 JUN - FUEL	8691019802526	PATROL CAR LEASE	N

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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
91492	VOYAGER FLEET SYSTEMS INC		139.25	06/01/2025 06/30/2025	1 Transactions		
<b>201</b>	<b>DEPT Total:</b>		<b>29,114.74</b>	<b>SHERIFF</b>	<b>9 Vendors</b>	<b>10 Transactions</b>	
202	DEPT 28880 <b>GEOCOMM</b>			E-911 SYSTEM			
22	01-202-000-2756-6406		3,240.14	GIS, MSAG, ALI MAINTENANCE	195149	DISPATCH EXPENSES	N
				08/01/2025 07/31/2026	1 Transactions		
	<b>28880 GEOCOMM</b>		<b>3,240.14</b>				
<b>202</b>	<b>DEPT Total:</b>		<b>3,240.14</b>	<b>E-911 SYSTEM</b>	<b>1 Vendors</b>	<b>1 Transactions</b>	
212	DEPT 78029 <b>RIVER VALLEY FORENSIC SERVICES PA</b>			CORONER			
59	01-212-000-0000-6899		250.00	2025 MAY - MEDICAL EXAM SERV	2831	MISCELLANEOUS	N
				05/01/2025 05/31/2025			
60	01-212-000-0000-6899		600.00	POSTMORTEM EXAM - ICR#25103208	2831	MISCELLANEOUS	N
				04/28/2025 04/28/2025	2 Transactions		
	<b>78029 RIVER VALLEY FORENSIC SERVICES PA</b>		<b>850.00</b>				
<b>212</b>	<b>DEPT Total:</b>		<b>850.00</b>	<b>CORONER</b>	<b>1 Vendors</b>	<b>2 Transactions</b>	
249	DEPT 76570 <b>REDWOOD GAZETTE-LIVEWIRE/THE</b>			OTHER PUBLIC SAFETY			
56	01-249-000-2815-6802		83.50	SUBSCRIPTION RENEWAL	288911	CANTEEN EXPENSES	N
				07/31/2025 07/30/2026	1 Transactions		
	<b>76570 REDWOOD GAZETTE-LIVEWIRE/THE</b>		<b>83.50</b>				
58	78027 <b>RIVERSIDE ANIMAL CLINIC</b>			K9 VET SERVICES - HOS	8738	LAW ENFORCEMENT DOG FUND	N
	01-249-000-2872-6275		227.07	06/13/2025 06/13/2025	1 Transactions		
	<b>78027 RIVERSIDE ANIMAL CLINIC</b>		<b>227.07</b>				
65	79500 <b>RUNNINGS FARM &amp; FLEET</b>			K9 FOOD	33325	LAW ENFORCEMENT DOG FUND	N
	01-249-000-2872-6275		78.99	06/04/2025 06/04/2025			

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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
79500	RUNNINGS FARM & FLEET		78.99		1 Transactions		
249	<b>DEPT Total:</b>		<b>389.56</b>	<b>OTHER PUBLIC SAFETY</b>	<b>3 Vendors</b>	<b>3 Transactions</b>	
251	DEPT			PROBATION AND PAROLE			
83510	MINNESOTA DEPARTMENT of CORRECTIO						
37	01-251-000-0000-6275		135,029.10	07/24-12/24 AGENT SALARY 07/24/2025 12/24/2025	876341	CONTRACTED SALARIES	N
83510	MINNESOTA DEPARTMENT of CORRECTIO		135,029.10		1 Transactions		
62145	NICHOLS/DOUGLAS WAYNE						
40	01-251-000-0000-6369		229.50	2025 JUN - DRUG COURT 06/01/2025 06/30/2025	112	DRUG TESTING	Y
62145	NICHOLS/DOUGLAS WAYNE		229.50		1 Transactions		
78800	RS EDEN						
63	01-251-000-0000-6291		405.54	DRUG TESTING & SUPPLIES 06/30/2025 06/30/2025	67988	DETENTION	N
78800	RS EDEN		405.54		1 Transactions		
251	<b>DEPT Total:</b>		<b>135,664.14</b>	<b>PROBATION AND PAROLE</b>	<b>3 Vendors</b>	<b>3 Transactions</b>	
255	DEPT			RESTORATIVE JUSTICE			
86590	THE MARKET AT REDWOOD LLC						
71	01-255-000-2863-6401		721.29	2025 JUN - FOOD FOR CIRCLE 06/02/2025 06/30/2025	240457	RESTORATIVE JUSTICE EXPENSES	N
86590	THE MARKET AT REDWOOD LLC		721.29		1 Transactions		
255	<b>DEPT Total:</b>		<b>721.29</b>	<b>RESTORATIVE JUSTICE</b>	<b>1 Vendors</b>	<b>1 Transactions</b>	
520	DEPT			PARKS			
27427	G & R ELECTRIC INC						
21	01-520-000-0000-6304		1,277.73	ELECTRICAL WORK 06/26/2025 06/26/2025	40208	PARK MAINTENANCE	N
27427	G & R ELECTRIC INC		1,277.73		1 Transactions		
56913	MIDWEST SUPPLY OF TRACY INC						
34	01-520-000-0000-6301		526.42	TRACTOR BATT, SPRAYER, TP, LED	94013	EQUIPMENT & BUILDING MAINTENAN	N

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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
56913	MIDWEST SUPPLY OF TRACY INC		526.42	07/02/2025 07/02/2025	1 Transactions		
44	71778 PLUM CREEK EMBROIDERY 01-520-000-0000-6301		139.50	LOGOS, CAPS FOR RESALE 06/26/2025 06/26/2025	729338 1 Transactions	EQUIPMENT & BUILDING MAINTENAN	Y
520	<b>DEPT Total:</b>		<b>1,943.65</b>	<b>PARKS</b>	<b>3 Vendors</b>	<b>3 Transactions</b>	
601	DEPT			AGRICULTURAL INSPECTION			
14	13187 COORDINATED BUSINESS SYSTEMS LTD 01-601-000-0000-6401		128.93	05/24-06/23 COPIER LEASE 05/24/2025 06/23/2025	469458 1 Transactions	OFFICE SUPPLIES & EQUIPMENT MAI	N
26	34625 HUSEBY/JEFF 01-601-000-0000-6282		119.80	06/24 PLANNING COMMISISON MTG 06/24/2025 06/24/2025	STMT 1 Transactions	PLANNING/ZONING COMMITTEE EXPI	Y
28	45705 KAUFENBERG/MICHAEL 01-601-000-0000-6282		77.80	06/24 PLANNING COMMISSION MTG 06/24/2025 06/24/2025	STMT 1 Transactions	PLANNING/ZONING COMMITTEE EXPI	Y
43	70920 PIDDE/JEANETTE 01-601-000-0000-6334		30.96	MILEAGE @ SEPTIC INSPECTIONS 06/24/2025 06/24/2025	STMT 1 Transactions	LODGING & EXPENSE	N
48	76200 REDWOOD COUNTY HIGHWAY DEPT 01-601-000-0000-6564		74.16	2025 JUN - FUEL 06/01/2025 06/30/2025	AZ 1 Transactions	COUNTY VEHICLE EXPENSE	N
55	76350 REDWOOD COUNTY RECORDER 01-601-000-0000-5102		138.00	RECORDING - ST CATH, MAKARRALL 06/26/2025 06/26/2025	2025-1033	BUILDING PERMITS	N

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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
54	01-601-000-0000-5102		46.00	RECORDING FEE - MEINE 06/26/2025 06/26/2025	2025-1055	BUILDING PERMITS	N
	<b>76350 REDWOOD COUNTY RECORDER</b>		<b>184.00</b>	<b>2 Transactions</b>			
61	78208 ROHLIK/JOHN W 01-601-000-0000-6290		224.81	06/03 BOARD OF ADJUSTMENT MTG 06/03/2025 06/03/2025	STMT	BOARD OF ADJUSTMENT	Y
62	01-601-000-0000-6290		207.40	06/10 BOARD OF ADJUSTMENT MTG 06/10/2025 06/10/2025	STMT	BOARD OF ADJUSTMENT	Y
	<b>78208 ROHLIK/JOHN W</b>		<b>432.21</b>	<b>2 Transactions</b>			
69	85592 TAUER/DANIEL L 01-601-000-0000-6290		207.05	06/03 BOARD OF ADJUSTMENT MTG 06/03/2025 06/03/2025	STMT	BOARD OF ADJUSTMENT	Y
70	01-601-000-0000-6290		181.50	06/10 BOARD OF ADJUSTMENT MTG 06/10/2025 06/10/2025	STMT	BOARD OF ADJUSTMENT	Y
	<b>85592 TAUER/DANIEL L</b>		<b>388.55</b>	<b>2 Transactions</b>			
79	99100 ZEUG/DEVONNA 01-601-000-0000-6290		209.50	06/03 PLANNING COMMISSION MTG 06/03/2025 06/03/2025	STMT	BOARD OF ADJUSTMENT	Y
80	01-601-000-0000-6290		206.70	06/10 PLANNING COMMISSISON MTG 06/10/2025 06/10/2025	STMT	BOARD OF ADJUSTMENT	Y
81	01-601-000-0000-6290		115.60	06/24 PLANNING COMMISSION MTG 06/24/2025 06/24/2025	STMT	BOARD OF ADJUSTMENT	Y
	<b>99100 ZEUG/DEVONNA</b>		<b>531.80</b>	<b>3 Transactions</b>			
<b>601</b>	<b>DEPT Total:</b>		<b>1,968.21</b>	<b>AGRICULTURAL INSPECTION</b>	<b>9 Vendors</b>	<b>14 Transactions</b>	
<b>602</b>	DEPT 76778 REGENTS OF THE UNIVERSITY OF MINNES			EXTENSION			
57	01-602-000-0000-6275		25,000.00	2025 APR-JUN - MOA BILLING 04/01/2025 06/30/2025	0300037109	CONTRACTED SALARIES	N
	<b>76778 REGENTS OF THE UNIVERSITY OF MINNES</b>		<b>25,000.00</b>	<b>1 Transactions</b>			
<b>602</b>	<b>DEPT Total:</b>		<b>25,000.00</b>	<b>EXTENSION</b>	<b>1 Vendors</b>	<b>1 Transactions</b>	
<b>620</b>	DEPT			SOIL AND WATER CONSERVATION DIST			

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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
82	55717 BRYMA DESIGNS LLC 01-620-000-0000-6242		130.00	2025 JUL- WEB SERVICE 07/01/2025 07/31/2025	BRYMA0217	DUES & REGISTRATION	Y
83	01-620-000-0000-6242		250.00	STAFF PICTURES 07/03/2025 07/03/2025	BRYMA0220	DUES & REGISTRATION	Y
	<b>55717 BRYMA DESIGNS LLC</b>		<b>380.00</b>	<b>2 Transactions</b>			
9	10086 CARTER/EDWARD 01-620-000-0000-6899		1,567.96	03/31-06/30 S&W MEETINGS 03/31/2025 06/30/2025	STMT	SUPERVISOR EXPENSES	Y
	<b>10086 CARTER/EDWARD</b>		<b>1,567.96</b>	<b>1 Transactions</b>			
25	30480 GREAT AMERICAN FINANCIAL SERVICES 01-620-000-0000-6401		160.15	05/16-06/15 COPIER LEASE 05/16/2025 06/15/2025	39471981	OFFICE SUPPLIES & EQUIP MNTCE	N
	<b>30480 GREAT AMERICAN FINANCIAL SERVICES</b>		<b>160.15</b>	<b>1 Transactions</b>			
41	64868 ONE OFFICE SOLUTION 01-620-000-0000-6401		420.78	BINDERS, FILE FOLDERS, ENV 06/18/2025 06/25/2025	612133-00.01	OFFICE SUPPLIES & EQUIP MNTCE	N
	<b>64868 ONE OFFICE SOLUTION</b>		<b>420.78</b>	<b>1 Transactions</b>			
42	70761 PETERSON COMPANY LTD 01-620-000-0000-6262		250.00	2024 SAFES REPORT 06/23/2025 06/23/2025	31615	AUDIT SERVICES	N
	<b>70761 PETERSON COMPANY LTD</b>		<b>250.00</b>	<b>1 Transactions</b>			
45	72383 POTTER/JEFFERY J 01-620-000-0000-6899		136.90	06/11 S&W MEETING 06/11/2025 06/11/2025	STMT	SUPERVISOR EXPENSES	Y
	<b>72383 POTTER/JEFFERY J</b>		<b>136.90</b>	<b>1 Transactions</b>			
49	76200 REDWOOD COUNTY HIGHWAY DEPT 01-620-000-0000-6564		33.58	2025 JUN - FUEL 06/01/2025 06/30/2025	S&W	VEHICLE EXPENSES	N
	<b>76200 REDWOOD COUNTY HIGHWAY DEPT</b>		<b>33.58</b>	<b>1 Transactions</b>			
76	87123 TIMM/BRIAN 01-620-000-0000-6899		155.80	06/11 S&W MEETING	STMT	SUPERVISOR EXPENSES	Y

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



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1 GENERAL

Vendor Name	Rpt	Warrant Description	Invoice #	Account/Formula Description	1099
No. Account/Formula	Accr	Amount	Service Dates	Paid On Bhf #	On Behalf of Name
87123 TIMM/BRIAN		155.80	06/11/2025 06/11/2025 1 Transactions		
620 DEPT Total:		3,105.17	SOIL AND WATER CONSERVATION DIST	8 Vendors	9 Transactions
1 Fund Total:		276,924.60	GENERAL		81 Transactions

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

**3** ROAD AND BRIDGE

Vendor	Name	Rpt	Warrant Description	Invoice #	Account/Formula Description	1099
No.	Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name	
301	DEPT		ROAD & BRIDGE ADMINISTRATION			
	57940 MN COUNTIES INTERGOVERNMENTAL TRI					
85	03-301-000-0000-6351		2024 VEHICLE AUDIT	PCAUTO1151	INSURANCE-PROPERTY & LIABILITY	N
	57940 MN COUNTIES INTERGOVERNMENTAL TRI		1 Transactions			
301	<b>DEPT Total:</b>		<b>2,789.77</b>	<b>ROAD &amp; BRIDGE ADMINISTRATION</b>	<b>1 Vendors</b>	<b>1 Transactions</b>
3	<b>Fund Total:</b>		<b>2,789.77</b>	<b>ROAD AND BRIDGE</b>		<b>1 Transactions</b>

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



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

**10** BUILDING FUND

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
119	DEPT			BUILDINGS AND PLANT			
	47700 <b>KLABUNDE ELECTRIC INC</b>						
86	10-119-000-0000-6899		10,360.15	LIGHTING PROJECT - GC 06/13/2025 06/13/2025	8102	MISCELLANEOUS	N
	<b>47700 KLABUNDE ELECTRIC INC</b>		<b>10,360.15</b>	<b>1 Transactions</b>			
119	<b>DEPT Total:</b>		<b>10,360.15</b>	<b>BUILDINGS AND PLANT</b>	<b>1 Vendors</b>	<b>1 Transactions</b>	
10	<b>Fund Total:</b>		<b>10,360.15</b>	<b>BUILDING FUND</b>		<b>1 Transactions</b>	

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



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

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
704	DEPT 37105 IDEAG GROUP LLC			OTHER ECONOMIC DEVELOPMENT			
108	13-704-000-0000-6801		1,000.00	2025 FARMFEST EXHIBITOR SPNSR 08/05/2025 08/07/2025	252519817	OTHER ECONOMIC DEVELOPMENT-A N	
	37105 IDEAG GROUP LLC		1,000.00	1 Transactions			
704	<b>DEPT Total:</b>		<b>1,000.00</b>	<b>OTHER ECONOMIC DEVELOPMENT</b>	<b>1 Vendors</b>		<b>1 Transactions</b>
13	<b>Fund Total:</b>		<b>1,000.00</b>	<b>EDA</b>			<b>1 Transactions</b>

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



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
611	DEPT			DITCH MAINTENANCE			
5030	<b>BAIER CONSTRUCTION INC</b>						
88	15-611-000-0000-6899		1,215.70	JD 35 R&B DITCH REPAIR 5685 06/26/2025 06/26/2025	5121	MISCELLANEOUS	N
	<b>5030 BAIER CONSTRUCTION INC</b>		<b>1,215.70</b>	<b>1 Transactions</b>			
13187	<b>COORDINATED BUSINESS SYSTEMS LTD</b>						
89	15-611-000-0000-6401		128.93	05/24-06/23 COPIER LEASE 05/24/2025 06/23/2025	469458	OFFICE SUPPLIES & EQUIPMENT MAI	N
	<b>13187 COORDINATED BUSINESS SYSTEMS LTD</b>		<b>128.93</b>	<b>1 Transactions</b>			
14025	<b>CR KERKHOFF INC</b>						
93	15-611-000-0000-6899		535.00	JD 36 LAT X DITCH REPAIR 5703 07/08/2025 07/08/2025	3203	MISCELLANEOUS	N
92	15-611-000-0000-6899		1,175.00	JD 36 R&B DITCH REPAIR 5707 07/08/2025 07/08/2025	3204	MISCELLANEOUS	N
91	15-611-000-0000-6899		7,532.50	JD 36 R&B DITCH REPAIR 5726 07/08/2025 07/08/2025	3212	MISCELLANEOUS	N
90	15-611-000-0000-6899		560.00	JD 6 DITCH REPAIR 5733 07/08/2025 07/08/2025	3214	MISCELLANEOUS	N
	<b>14025 CR KERKHOFF INC</b>		<b>9,802.50</b>	<b>4 Transactions</b>			
35493	<b>HOPE HAVEN INC</b>						
94	15-611-000-0000-6899		726.66	JD 36 R&B DITCH REPAIR 06/30/2025 06/30/2025	3570	MISCELLANEOUS	N
95	15-611-000-0000-6899		1,453.34	LAITH PAINTING 06/30/2025 06/30/2025	3570	MISCELLANEOUS	N
	<b>35493 HOPE HAVEN INC</b>		<b>2,180.00</b>	<b>2 Transactions</b>			
52294	<b>LITZAU FARM DRAINAGE INC</b>						
96	15-611-000-0000-6899		98,878.00	CD 24 DITCH REPAIR 06/27/2025 06/27/2025	7096	MISCELLANEOUS	N
	<b>52294 LITZAU FARM DRAINAGE INC</b>		<b>98,878.00</b>	<b>1 Transactions</b>			
76200	<b>REDWOOD COUNTY HIGHWAY DEPT</b>						
97	15-611-000-0000-6564		391.30	2025 JUN - FUEL 06/01/2025 06/30/2025	DITCH	COUNTY VEHICLE EXPENSE	N
	<b>76200 REDWOOD COUNTY HIGHWAY DEPT</b>		<b>391.30</b>	<b>1 Transactions</b>			

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



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
98	80021 SALFER/RODNEY 15-611-000-0000-6899		400.00	JD 36 R&B DITCH REPAIR 5572 06/26/2025 06/26/2025	878740	MISCELLANEOUS	Y
	<b>80021 SALFER/RODNEY</b>		<b>400.00</b>	<b>1 Transactions</b>			
100	80180 SCHMIDT CONSTRUCTION INC 15-611-000-0000-6899		1,920.00	CD 12 LAT A DITCH REPAIR 5627 07/08/2025 07/08/2025	5627	MISCELLANEOUS	N
101	15-611-000-0000-6899		350.00	CD 26 DITCH REPAIR 5709 07/08/2025 07/08/2025	5709	MISCELLANEOUS	N
102	15-611-000-0000-6899		350.00	JD 36 LAT 2B DITCH REPAIR 5710 07/08/2025 07/08/2025	5710	MISCELLANEOUS	N
99	15-611-000-0000-6899		350.00	CD 12 LAT A DITCH REPAIR 5711 07/08/2025 07/08/2025	5711	MISCELLANEOUS	N
103	15-611-000-0000-6899		5,075.00	JD 36 LAT 2B DITCH REPAIR 5712 07/08/2025 07/08/2025	5712	MISCELLANEOUS	N
	<b>80180 SCHMIDT CONSTRUCTION INC</b>		<b>8,045.00</b>	<b>5 Transactions</b>			
104	12661 SPRINGFIELD AREA COMMUNITY CENTER 15-611-000-0000-6899		62.50	ROOM RENTAL - JD5 07/08/2025 07/08/2025	STMT	MISCELLANEOUS	N
105	15-611-000-0000-6899		62.50	ROOM RENTAL - JD36 07/29/2025 07/29/2025	STMT	MISCELLANEOUS	N
106	15-611-000-0000-6899		31.25	ROOM RENTAL - JD5 07/15/2025 07/15/2025	STMT	MISCELLANEOUS	N
107	15-611-000-0000-6899		31.25	ROOM RENTAL - JD36 07/15/2025 07/15/2025	STMT	MISCELLANEOUS	N
	<b>12661 SPRINGFIELD AREA COMMUNITY CENTER</b>		<b>187.50</b>	<b>4 Transactions</b>			
<b>611</b>	<b>DEPT Total:</b>		<b>121,228.93</b>	<b>DITCH MAINTENANCE</b>	<b>9 Vendors</b>	<b>20 Transactions</b>	
<b>15</b>	<b>Fund Total:</b>		<b>121,228.93</b>	<b>DITCH</b>		<b>20 Transactions</b>	

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



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

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
802	DEPT			DEBT SERVICE			
	90649 U.S. BANK ST. PAUL						
87	31-802-000-2723-6705		214,250.00	9,170,000 BOND INT-2023A R&B	2925134	BOND INTEREST PAYMENTS 2023A G N	
	90649 U.S. BANK ST. PAUL		<b>214,250.00</b>	1 Transactions			
802	<b>DEPT Total:</b>		<b>214,250.00</b>	<b>DEBT SERVICE</b>	<b>1 Vendors</b>	<b>1 Transactions</b>	
31	<b>Fund Total:</b>		<b>214,250.00</b>	<b>DEBT SERVICE</b>		<b>1 Transactions</b>	

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



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

**73 INSURANCE**

Vendor	Name	Rpt	Warrant Description	Invoice #	Account/Formula Description	1099
No.	Account/Formula	Accr	Amount	Service Dates	Paid On Bhf #	On Behalf of Name
801	DEPT		NON-DEPARTMENTAL			
10059	<b>CAPITAL ONE BANK (USA), N.A.</b>					
8	73-801-000-0000-6178		27.53	WELLNESS SUPPLIES	635813	EMPLOYEE WELLNESS N
				07/02/2025 07/02/2025		
	<b>10059 CAPITAL ONE BANK (USA), N.A.</b>		<b>27.53</b>	<b>1 Transactions</b>		
55634	<b>MARSH &amp; MCLENNAN AGENCY LLC</b>					
32	73-801-000-0000-6178		436.00	2025 AUG - WELLNESS FEE	3152834	EMPLOYEE WELLNESS N
				08/01/2025 08/31/2025		
	<b>55634 MARSH &amp; MCLENNAN AGENCY LLC</b>		<b>436.00</b>	<b>1 Transactions</b>		
801	<b>DEPT Total:</b>		<b>463.53</b>	<b>NON-DEPARTMENTAL</b>	<b>2 Vendors</b>	<b>2 Transactions</b>
73	<b>Fund Total:</b>		<b>463.53</b>	<b>INSURANCE</b>		<b>2 Transactions</b>

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



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

**80** STATE REVENUE

Vendor	Name	Rpt	Warrant Description	Invoice #	Account/Formula Description	1099
No.	Account/Formula	Accr	Amount	Service Dates	Paid On Bhf #	On Behalf of Name
0	DEPT		...			
9008	<b>BUREAU OF CRIMINAL APPREHENSION</b>					
6	80-000-000-0000-2410		725.00	PERMIT TO CARRY - N62R21 04/01/2025 06/30/2025	64-85	PERMIT TO CARRY - STATE'S SHARE N
	<b>9008 BUREAU OF CRIMINAL APPREHENSION</b>		<b>725.00</b>	<b>1 Transactions</b>		
0	<b>DEPT Total:</b>		<b>725.00</b>	...	<b>1 Vendors</b>	<b>1 Transactions</b>
80	<b>Fund Total:</b>		<b>725.00</b>	<b>STATE REVENUE</b>		<b>1 Transactions</b>

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 85 SOIL & WATER CONSERVA

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



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

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
620	DEPT			SOIL AND WATER CONSERVATION DIST			
	64868 ONE OFFICE SOLUTION						
109	85-620-997-0000-6802		453.96	FOLDERS - ALLIANCE PROGRAM 06/25/2025 06/25/2025	612133-01	ALLIANCE FOR CLIMATE SMART AGR N	
	64868 ONE OFFICE SOLUTION		453.96	1 Transactions			
620	<b>DEPT Total:</b>		453.96	<b>SOIL AND WATER CONSERVATION DIST</b>	<b>1 Vendors</b>		<b>1 Transactions</b>
85	<b>Fund Total:</b>		453.96	<b>SOIL &amp; WATER CONSERVATION</b>			<b>1 Transactions</b>
	<b>Final Total:</b>		628,195.94	<b>85 Vendors</b>	<b>109 Transactions</b>		

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



**Recap by Fund**

<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>
1	276,924.60	GENERAL
3	2,789.77	ROAD AND BRIDGE
10	10,360.15	BUILDING FUND
13	1,000.00	EDA
15	121,228.93	DITCH
31	214,250.00	DEBT SERVICE
73	463.53	INSURANCE
80	725.00	STATE REVENUE
85	453.96	SOIL & WATER CONSERVATION
<b>All Funds</b>	<b>628,195.94</b>	<b>Total</b>

Approved by, .....

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# REDWOOD COUNTY DISBURSEMENTS

for the month of

**Jun-25**

<b>MANUAL</b>	<b>AUDITOR</b>	<b>ROAD &amp; BRIDGE</b>	<b>TOTAL</b>
<b>\$643,970.91</b>	<b>\$10,284,506.93</b>	<b>\$1,630,443.11</b>	<b>\$12,558,920.95</b>
<div style="display: flex; justify-content: space-between;"> <span>JUN</span> <span>\$643,970.91</span> </div>	<div style="display: flex; justify-content: space-between;"> <div style="width: 15%;">2-Jun</div> <div style="width: 35%;">\$ 11,678.91</div> </div> <div style="display: flex; justify-content: space-between; margin-top: 5px;"> <div style="width: 15%;">5-Jun</div> <div style="width: 35%;">\$ 10,200,528.40</div> </div> <div style="display: flex; justify-content: space-between; margin-top: 5px;"> <div style="width: 15%;">9-Jun</div> <div style="width: 35%;">\$ 13,041.55</div> </div> <div style="display: flex; justify-content: space-between; margin-top: 5px;"> <div style="width: 15%;">17-Jun</div> <div style="width: 35%;">\$ 11,275.30</div> </div> <div style="display: flex; justify-content: space-between; margin-top: 5px;"> <div style="width: 15%;">25-Jun</div> <div style="width: 35%;">\$ 42,939.44</div> </div> <div style="display: flex; justify-content: space-between; margin-top: 5px;"> <div style="width: 15%;">27-Jun</div> <div style="width: 35%;">\$ 5,043.33</div> </div>	<div style="display: flex; justify-content: space-between;"> <div style="width: 15%;">4-Jun</div> <div style="width: 35%;">\$ 9,563.04</div> </div> <div style="display: flex; justify-content: space-between; margin-top: 5px;"> <div style="width: 15%;">11-Jun</div> <div style="width: 35%;">\$ 798,029.92</div> </div> <div style="display: flex; justify-content: space-between; margin-top: 5px;"> <div style="width: 15%;">18-Jun</div> <div style="width: 35%;">\$ 785.58</div> </div> <div style="display: flex; justify-content: space-between; margin-top: 5px;"> <div style="width: 15%;">25-Jun</div> <div style="width: 35%;">\$ 822,064.57</div> </div>	

# MANUAL WARRANTS

Month of: JUN

**\$643,970.91**

JUN

\$643,970.91

\*\*\* **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>
10106	73500	REDWOOD FALLS PUBLIC UTILITIES	1,931.46	GSB UTILITIES - 4/9-5/9/25	01-118-000-0000-6259		0
						4/9/25	5/9/25
			1,325.75	PH UTILITIES - 4/9-5/9/25	01-118-000-0000-6259		0
						4/9/25	5/9/25
		<b>Warrant # 10106</b>	<b>Total 3,257.21</b>	<b>Date 6/2/25</b>			
10107	72370	PITNEY BOWES CORP	951.99	POSTAGE	01-201-000-0000-6401		0
		<b>Warrant # 10107</b>	<b>Total 951.99</b>	<b>Date 6/3/25</b>			
10108	70028	PAYCOM CORPORATE HEADQUARTERS	2,755.14	PAYROLL FEES - 6/6/25	01-064-000-0000-6264		0
		<b>Warrant # 10108</b>	<b>Total 2,755.14</b>	<b>Date 6/3/25</b>			
10161	76797	THE LINCOLN NATIONAL LIFE INSURANCE COMP	1.40	BASIC LIFE - COBRA - 6/6/25	01-173-000-2803-5930		0
		<b>Warrant # 10161</b>	<b>Total 1.40</b>	<b>Date 6/4/25</b>			
10162	93397	WEX LEAP	60.92	2025 FLEX CLAIM REIMBURSEMENTS	01-149-000-2840-6150		0
		<b>Warrant # 10162</b>	<b>Total 60.92</b>	<b>Date 6/4/25</b>		1/1/25	12/31/25
10163	93397	WEX LEAP	7,713.62	HSA CONTRIBUTIONS - 6/6/25	01-173-000-2842-6150		0
		<b>Warrant # 10163</b>	<b>Total 7,713.62</b>	<b>Date 6/4/25</b>			
10164	93396	WEX BPAS	187.50	VEBA CONTRIBUTIONS - 6/6/25	01-173-000-2845-6150		0
		<b>Warrant # 10164</b>	<b>Total 187.50</b>	<b>Date 6/4/25</b>			
10165	57755	MN COMMISSION OF FINANCE	344,047.82	STATE GEN TAX - 1/1-5/20/25	70-801-000-0000-6808		0
						1/1/25	5/20/25
			977.23	STATE GEN DEL - 1/1-5/20/25	70-801-000-0000-6808		0

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



Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			32,424.31	STATE GEN TRANS - 1/1-5/20/25	70-801-000-0000-6808	1/1/25	5/20/25
							0
						1/1/25	5/20/25
		<b>Warrant # 10165</b>	<b>Total 377,449.36</b>	<b>Date 6/5/25</b>			
10166	15323	DELUXE BUSINESS CHECKS AND SOLUTIONS					
			233.35	DEPOSIT SLIPS	01-041-000-0000-6401		18343174
							0
		<b>Warrant # 10166</b>	<b>Total 233.35</b>	<b>Date 6/5/25</b>			
10167	7476	BLUE CROSS BLUE SHIELD OF MINNESOTA					
			44,052.69	MAY 2025 - STOP/LOSS ADMIN	73-801-000-0000-6150	250604713718	0
						5/1/25	5/31/25
			5,281.25	MEDICAL CLAIMS - MAY 2025	73-801-000-0000-6155	250604713718	0
						5/1/25	5/31/25
			1,292.44	PHARMACY - MAY 2025	73-801-000-0000-6156	250604713718	0
						5/1/25	5/31/25
		<b>Warrant # 10167</b>	<b>Total 50,626.38</b>	<b>Date 6/9/25</b>			
10168	21	A & B BUSINESS SOLUTIONS					
			218.87	COPIER LEASE - JUNE 2025	01-201-000-0000-6401		1267427
							0
		<b>Warrant # 10168</b>	<b>Total 218.87</b>	<b>Date 6/9/25</b>			
10169	7476	BLUE CROSS BLUE SHIELD OF MINNESOTA					
			1,806.00	JUL 2025 SENIOR GOLD INS PREMS	01-149-000-2879-6150	250602321978	0
						7/1/25	7/31/25
		<b>Warrant # 10169</b>	<b>Total 1,806.00</b>	<b>Date 6/10/25</b>			
10170	30500	GREAT PLAINS NATURAL GAS CO					
			69.06	MUSEUM NAT GAS - 5/2-6/2/25	01-502-000-0000-6251		
							0
		<b>Warrant # 10170</b>	<b>Total 69.06</b>	<b>Date 6/10/25</b>			
10171	64240	NUVERA					
			112.90	LEC INTERNET - JUNE 2025	01-064-000-0000-6264		
							0
						6/1/25	6/30/25

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



Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			152.90	GSB INTERNET - JUNE 2025	01-064-000-0000-6264		0
						6/1/25	6/30/25
		<b>Warrant # 10171</b>	<b>Total 265.80</b>	<b>Date 6/9/25</b>			
10172	7476	BLUE CROSS BLUE SHIELD OF MINNESOTA	27,821.85	MEDICAL CLAIMS - JUNE 2025	73-801-000-0000-6155	250611714275	0
			27,827.15	PHARMACY - JUNE 2025	73-801-000-0000-6156	250611714275	0
						6/1/25	6/30/25
		<b>Warrant # 10172</b>	<b>Total 55,649.00</b>	<b>Date 6/12/25</b>			
10173	25801	WEX BANK	92.86	MAY 2025 - FUEL	01-520-000-0000-6301	105095677	0
			133.04	MAY 2025 - FUEL	01-520-000-0000-6564	105095677	0
						5/1/25	5/31/25
		<b>Warrant # 10173</b>	<b>Total 225.90</b>	<b>Date 6/10/25</b>			
10174	93396	WEX BPAS	187.50	VEBA CONTRIBUTIONS - 6/20/25	01-173-000-2845-6150		0
		<b>Warrant # 10174</b>	<b>Total 187.50</b>	<b>Date 6/17/25</b>			
10175	93397	WEX LEAP	7,713.62	HSA CONTRIBUTIONS - 6/20/25	01-173-000-2842-6150		0
		<b>Warrant # 10175</b>	<b>Total 7,713.62</b>	<b>Date 6/17/25</b>			
10176	70028	PAYCOM CORPORATE HEADQUARTERS	1,740.99	PAYROLL FEES - 6/20/25	01-064-000-0000-6264		0
		<b>Warrant # 10176</b>	<b>Total 1,740.99</b>	<b>Date 6/17/25</b>			
10209	93397	WEX LEAP	372.76	2025 FLEX CLAIM REIMBURSEMENTS	01-149-000-2840-6150		0
						1/1/25	12/31/25
		<b>Warrant # 10209</b>	<b>Total 372.76</b>	<b>Date 6/18/25</b>			
10210	7476	BLUE CROSS BLUE SHIELD OF MINNESOTA					

\*\*\* **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>
			32,890.26	MEDICAL CLAIMS - JUNE 2025	73-801-000-0000-6155	250618714775	0
			8,089.03	PHARMACY - JUNE 2025	73-801-000-0000-6156	6/1/25 250618714775	6/30/25 0
	<b>Warrant #</b>	<b>10210</b>	<b>Total</b>	<b>40,979.29</b>	<b>Date 6/18/25</b>	6/1/25	6/30/25
10211	24714	FIRST STOP HEALTH LLC					
			957.60	JUL 2025 TELEMED/MENTAL HEALTH	73-801-000-0000-6150		62156 0
	<b>Warrant #</b>	<b>10211</b>	<b>Total</b>	<b>957.60</b>	<b>Date 6/18/25</b>	7/1/25	7/31/25
10212	76797	THE LINCOLN NATIONAL LIFE INSURANCE COMP					
			1.40	BASIC LIFE - COBRA - 6/20/25	01-173-000-2803-5930		0
	<b>Warrant #</b>	<b>10212</b>	<b>Total</b>	<b>1.40</b>	<b>Date 6/24/25</b>		
10213	30500	GREAT PLAINS NATURAL GAS CO					
			990.64	JC UTILITIES - 5/16-6/16/25	01-118-000-0000-6251		0
			592.21	GC UTILITIES - 5/9-6/9/25	01-118-000-0000-6254	5/16/25	6/16/25 0
			95.41	PH UTILITIES - 5/16-6/16/25	01-118-000-0000-6259	5/9/25	6/9/25 0
			91.18	GSB UTILITIES - 5/16-6/16/25	01-118-000-0000-6259	5/16/25	6/16/25 0
			32.34	GSB GEN UTILS - 5/16-6/16/25	01-118-000-0000-6259	5/16/25	6/16/25 0
	<b>Warrant #</b>	<b>10213</b>	<b>Total</b>	<b>1,801.78</b>	<b>Date 6/24/25</b>	5/16/25	6/16/25
10214	93397	WEX LEAP					
			261.00	MAY 2025 ADMIN FEES	01-031-000-0000-6177		000174201 0
	<b>Warrant #</b>	<b>10214</b>	<b>Total</b>	<b>261.00</b>	<b>Date 6/25/25</b>	5/1/25	5/31/25
10215	76550	REDWOOD ELECTRIC COOPERATIVE					

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



Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			40.00	GUN RANGE-MAY 2025 ELECTRICITY	01-201-000-0000-6251		0
						5/1/25	5/31/25
		<b>Warrant # 10215</b>	<b>Total 40.00</b>	<b>Date 6/25/25</b>			
10216	76550	REDWOOD ELECTRIC COOPERATIVE	2,041.54	MAY 2025 - ELECTRICITY	01-520-000-0000-6251		0
						5/1/25	5/31/25
		<b>Warrant # 10216</b>	<b>Total 2,041.54</b>	<b>Date 6/25/25</b>			
10217	76550	REDWOOD ELECTRIC COOPERATIVE	40.00	JD36LAT2E MAY 2025 ELECTRICITY	15-611-000-0000-6899		0
						5/1/25	5/31/25
		<b>Warrant # 10217</b>	<b>Total 40.00</b>	<b>Date 6/25/25</b>			
10218	30500	GREAT PLAINS NATURAL GAS CO	1,124.06	LEC NAT GAS - 5/16-6/16/25	01-201-000-0000-6251		0
						5/16/25	6/16/25
		<b>Warrant # 10218</b>	<b>Total 1,124.06</b>	<b>Date 6/25/25</b>			
10219	57938	MINNESOTA DEPARTMENT of REVENUE	18,778.37	JUN 2025-ACCELERATED-STATE 97	80-000-000-0000-2407		0
			11,631.44	JUN 2025 - ACCELERATED	80-000-000-0000-2406	6/1/25	6/25/25
						6/1/25	6/25/25
		<b>Warrant # 10219</b>	<b>Total 30,409.81</b>	<b>Date 6/25/25</b>			
10220	7476	BLUE CROSS BLUE SHIELD OF MINNESOTA	29,985.19	MEDICAL CLAIMS - JUNE 2025	73-801-000-0000-6155	250625715274	0
						6/1/25	6/30/25
			8,706.22	PHARMACY - JUNE 2025	73-801-000-0000-6156	250625715274	0
						6/1/25	6/30/25
		<b>Warrant # 10220</b>	<b>Total 38,691.41</b>	<b>Date 6/26/25</b>			
10221	8200	BREMER BANK NA	1,292.31	MAY 2025 ANALYSIS FEE	01-031-000-0000-6817		0
						5/1/25	5/31/25

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



Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
		<u>Warrant #</u>	<u>Total</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
		<b>10221</b>	<b>1,292.31</b>	<b>Date 6/26/25</b>			
10222	73500	REDWOOD FALLS PUBLIC UTILITIES					
			1,858.41	CH UTILITIES - 5/9-6/9/25	01-118-000-0000-6251		0
			3,081.73	GC UTILITIES - 5/9-6/9/25	01-118-000-0000-6254	5/9/25	6/9/25
			23.81	MUSEUM UTILITIES - 5/9-6/9/25	01-118-000-0000-6255	5/9/25	6/9/25
			2,895.37	LEC UTILITIES - 5/9-6/9/25	01-201-000-0000-6251	5/9/25	6/9/25
			169.22	IMPOUND UTILS - 5/9-6/9/25	01-201-000-0000-6342	5/9/25	6/9/25
			20.00	EM UTILITIES - 5/9-6/9/25	01-281-000-0000-6251	5/9/25	6/9/25
			84.15	SW UTILITIES - 5/9-6/9/25	22-393-000-0000-6362	5/9/25	6/9/25
		<b>Warrant # 10222</b>	<b>Total 8,132.69</b>	<b>Date 6/27/25</b>			
10223	93397	WEX LEAP					
			377.40	2025 FLEX CLAIM REIMBURSEMENTS	01-149-000-2840-6150		0
		<b>Warrant # 10223</b>	<b>Total 377.40</b>	<b>Date 6/30/25</b>		1/1/25	12/31/25
10224	93397	WEX LEAP					
			7,813.62	HSA CONTRIBUTIONS - 7/4/25	01-173-000-2842-6150		0
		<b>Warrant # 10224</b>	<b>Total 7,813.62</b>	<b>Date 6/30/25</b>			
10225	93396	WEX BPAS					
			187.50	VEBA CONTRIBUTIONS - 7/4/25	01-173-000-2845-6150		0
		<b>Warrant # 10225</b>	<b>Total 187.50</b>	<b>Date 6/30/25</b>			
10226	93397	WEX LEAP					
			207.05	2025 FLEX CLAIM REIMBURSEMENTS	01-149-000-2840-6150		0

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



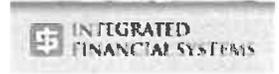
Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
						1/1/25	12/31/25
		<b>Warrant # 10226 Total</b>	<b>207.05</b>	<b>Date 6/30/25</b>			
10227	90560	U S POSTMASTER-REDWOOD FALLS					
			525.76	POSTAGE - JUNE 2025	01-041-000-0000-6401		0
						6/1/25	6/30/25
			392.19	POSTAGE - JUNE 2025	01-042-000-0000-6401		0
						6/1/25	6/30/25
			80.50	POSTAGE - JUNE 2025	01-043-000-0000-6401		0
						6/1/25	6/30/25
			131.14	POSTAGE - JUNE 2025	01-061-000-0000-6401		0
						6/1/25	6/30/25
			4.83	POSTAGE - JUNE 2025	01-063-000-0000-6899		0
						6/1/25	6/30/25
			88.67	POSTAGE - JUNE 2025	01-101-000-0000-6401		0
						6/1/25	6/30/25
			2.76	POSTAGE - JUNE 2025	01-129-000-0000-6401		0
						6/1/25	6/30/25
			124.86	POSTAGE - JUNE 2025	01-601-000-0000-6401		0
						6/1/25	6/30/25
			48.50	POSTAGE - JUNE 2025	01-602-000-0000-6401		0
						6/1/25	6/30/25
			46.79	POSTAGE - JUNE 2025	15-611-000-0000-6401		0
						6/1/25	6/30/25
		<b>Warrant # 10227 Total</b>	<b>1,446.00</b>	<b>Date 6/30/25</b>			
10228	57938	MINNESOTA DEPARTMENT of REVENUE					
			1,924.00	SALES TAX - JUNE 2025	01-000-000-0000-2103		0
						6/1/25	6/30/25
		<b>Warrant # 10228 Total</b>	<b>1,924.00</b>	<b>Date 6/30/25</b>			
82534	27465	GAG SHEET METAL INC					
			17,719.36 -	VOID-NOT CASHED	10-119-000-2720-6619		0

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



Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
		<b>Warrant # 82534</b>	<b>Total</b>	<b>17,719.36 -</b>	<b>Date 6/5/25</b>		
83300	27465	GAG SHEET METAL INC	12,067.50 -	VOID-NOT CASHED	10-119-000-2720-6619		
		<b>Warrant # 83300</b>	<b>Total</b>	<b>12,067.50 -</b>	<b>Date 6/5/25</b>	2/10/23	2/10/23
88757	7520	BOERBOOM AG RESOURCES LLC	43.48	CORRECT-CD93 NOTICE FEES	15-000-000-0000-2240		
			43.48 -	CORRECT-CD93 NOTICE FEES	15-611-000-0000-6899		
		<b>Warrant # 88757</b>	<b>Total</b>	<b>0.00</b>	<b>Date 5/23/25</b>		
88849	76230	REDWOOD COUNTY LICENSE CENTER	4,077.50	OVERPAYMENT ON CC FEES - 153	01-043-000-0000-5502	R72186	0
		<b>Warrant # 88849</b>	<b>Total</b>	<b>4,077.50</b>	<b>Date 6/2/25</b>		
88861	76230	REDWOOD COUNTY LICENSE CENTER	1,446.95	OVERPAYMENT ON CC FEES - 154	01-043-000-0000-5502	R72203	0
		<b>Warrant # 88861</b>	<b>Total</b>	<b>1,446.95</b>	<b>Date 6/3/25</b>		
88869	76230	REDWOOD COUNTY LICENSE CENTER	2,667.11	OVERPAYMENT ON CC FEES - 155	01-043-000-0000-5502	R72215	0
		<b>Warrant # 88869</b>	<b>Total</b>	<b>2,667.11</b>	<b>Date 6/4/25</b>		
88870	76230	REDWOOD COUNTY LICENSE CENTER	1,332.69	OVERPAYMENT ON CC FEES - 156	01-043-000-0000-5502	R72229	0
		<b>Warrant # 88870</b>	<b>Total</b>	<b>1,332.69</b>	<b>Date 6/5/25</b>		
88904	75464	RANGER PUMP COMPANY	5,800.00 -	VOID-PD WRONG VENDOR	15-611-000-0000-6899		
		<b>Warrant # 88904</b>	<b>Total</b>	<b>5,800.00 -</b>	<b>Date 6/17/25</b>	5/27/25	5/27/25
88918	76230	REDWOOD COUNTY LICENSE CENTER	794.50	OVERPAYMENT ON CC FEES - 157	01-043-000-0000-5502	R72240	0

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



Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
		<b>Warrant # 88918</b>	<b>Total</b>	<b>794.50</b>	<b>Date 6/6/25</b>		
88919	76230	REDWOOD COUNTY LICENSE CENTER	1,513.70	OVERPAYMENT ON CC FEES - 160	01-043-000-0000-5502	R72251	0
		<b>Warrant # 88919</b>	<b>Total</b>	<b>1,513.70</b>	<b>Date 6/9/25</b>		
88934	76230	REDWOOD COUNTY LICENSE CENTER	1,754.25	OVERPAYMENT ON CC FEES - 162	01-043-000-0000-5502	R72279	0
		<b>Warrant # 88934</b>	<b>Total</b>	<b>1,754.25</b>	<b>Date 6/11/25</b>		
88935	76230	REDWOOD COUNTY LICENSE CENTER	512.73	OVERPAYMENT ON CC FEES - 164	01-043-000-0000-5502	R72306	0
		<b>Warrant # 88935</b>	<b>Total</b>	<b>512.73</b>	<b>Date 6/13/25</b>		
88936	76230	REDWOOD COUNTY LICENSE CENTER	2,585.96	OVERPAYMENT ON CC FEES - 167	01-043-000-0000-5502	R72322	0
		<b>Warrant # 88936</b>	<b>Total</b>	<b>2,585.96</b>	<b>Date 6/16/25</b>		
89024	76230	REDWOOD COUNTY LICENSE CENTER	1,902.13	OVERPAYMENT ON CC FEES - 169	01-043-000-0000-5502	R72337	0
		<b>Warrant # 89024</b>	<b>Total</b>	<b>1,902.13</b>	<b>Date 6/18/25</b>		
89025	76230	REDWOOD COUNTY LICENSE CENTER	608.00	OVERPAYMENT ON CC FEES - 171	01-043-000-0000-5502	R72355	0
		<b>Warrant # 89025</b>	<b>Total</b>	<b>608.00</b>	<b>Date 6/20/25</b>		
89026	76230	REDWOOD COUNTY LICENSE CENTER	1,062.51	OVERPAYMENT ON CC FEES - 174	01-043-000-0000-5502	R72373	0
		<b>Warrant # 89026</b>	<b>Total</b>	<b>1,062.51</b>	<b>Date 6/23/25</b>		
89027	76230	REDWOOD COUNTY LICENSE CENTER	1,685.21	OVERPAYMENT ON CC FEES - 175	01-043-000-0000-5502	R72383	0
		<b>Warrant # 89027</b>	<b>Total</b>	<b>1,685.21</b>	<b>Date 6/24/25</b>		
89028	76230	REDWOOD COUNTY LICENSE CENTER	815.18	OVERPAYMENT ON CC FEES - 176	01-043-000-0000-5502	R72398	0

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07/02/2025

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



Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
		<u>Warrant #</u>	<u>Total</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
		<b>89028</b>	<b>815.18</b>	<b>Date 6/25/25</b>			
89040	76230	REDWOOD COUNTY LICENSE CENTER	2,691.73	OVERPAYMENT ON CC FEES - 177	01-043-000-0000-5502	R72408	0
		<b>Warrant # 89040</b>	<b>Total 2,691.73</b>	<b>Date 6/26/25</b>			
89041	76230	REDWOOD COUNTY LICENSE CENTER	2,660.66	OVERPAYMENT ON CC FEES - 178	01-043-000-0000-5502	R72416	0
		<b>Warrant # 89041</b>	<b>Total 2,660.66</b>	<b>Date 6/27/25</b>			
89046	76230	REDWOOD COUNTY LICENSE CENTER	2,232.13	OVERPAYMENT ON CC FEES - 181	01-043-000-0000-5502	R72428	0
		<b>Warrant # 89046</b>	<b>Total 2,232.13</b>	<b>Date 6/30/25</b>			
<b>Final Total...</b>			<b>643,970.91</b>	<b>91</b>	<b>Transactions</b>		

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	84,623.98	GENERAL
10	29,786.86 -	BUILDING FUND
15	5,713.21 -	DITCH
22	84.15	SOLID WASTE
70	377,449.36	TAX & PENALTY
73	186,903.68	INSURANCE
80	30,409.81	STATE REVENUE
	643,970.91	TOTAL



## AUDITOR WARRANTS

Month of: JUN

**\$10,284,506.93**

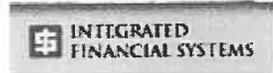
02-Jun-25	\$	11,678.91
05-Jun-25	\$	10,200,528.40
09-Jun-25	\$	13,041.55
17-Jun-25	\$	11,275.30
25-Jun-25	\$	42,939.44
27-Jun-25	\$	5,043.33

RACHELW  
06/02/2025

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Warrant Form **WF64**  
Auditor's Warrants

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

Approved 06/02/2025  
Pay Date 06/02/2025



<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>From Date</u>	<u>PO # Tx</u>	<u>To Date</u>
3777	ARVIG	96.13	05/20-06/19 DATA CIR			01-201-000-0000-6406	300366			N
							05/20/2025			06/19/2025
3777		500.00	05/20-06/19 DATA CIR			01-202-000-2756-6406	300366			N
							05/20/2025			06/19/2025
	<b>Warrant #</b>	<b>88850</b>	<b>Total...</b>			<b>596.13</b>				
3777	ARVIG	311.40	05/20-06/19 DATA CIR			01-202-000-2756-6406	2320766			N
							05/20/2025			06/19/2025
	<b>Warrant #</b>	<b>88851</b>	<b>Total...</b>			<b>311.40</b>				
10059	CAPITAL ONE BANK (USA), N.A.	326.54	CANTEEN SUPPLIES			01-249-000-2815-6802	640038			N
							04/25/2025			05/16/2025
	<b>Warrant #</b>	<b>88852</b>	<b>Total...</b>			<b>326.54</b>				
23800	EYEMED	412.25	2025 JUN - VISION INSURANCE			01-173-000-2803-6150	166846530			N
							06/01/2025			06/30/2025
	<b>Warrant #</b>	<b>88853</b>	<b>Total...</b>			<b>412.25</b>				
55395	MARCO INC - TEXAS	110.43	06/10 LEXMARK LEASE			01-091-000-0000-6401	39232895			N
	<b>Warrant #</b>	<b>88854</b>	<b>Total...</b>			<b>110.43</b>				
56604	METLIFE	193.98	2025 MAY - DENTAL INSURANCE			01-149-000-2879-6150	5398414			N
							05/01/2025			05/31/2025
56604		3,979.70	2025 MAY - DENTAL INSURANCE			01-173-000-2803-6150	5398414			N
							05/01/2025			05/31/2025
	<b>Warrant #</b>	<b>88855</b>	<b>Total...</b>			<b>4,173.68</b>				
57755	MN COMMISSION OF FINANCE	5,370.50	2025 MAY - VITAL STATS			01-101-000-0000-5994	STMT			N
							05/01/2025			05/31/2025
57755		16.50	2025 MAY - TORRENS			80-000-000-0000-2401	STMT			N
							05/01/2025			05/31/2025
	<b>Warrant #</b>	<b>88856</b>	<b>Total...</b>			<b>5,387.00</b>				
57932	MN DEPT OF HEALTH - WELL MANAGEMEN	85.00	2025 MAY - WELL CERTIFICATES			80-000-000-0000-2402	STMT			N
							05/01/2025			05/31/2025
	<b>Warrant #</b>	<b>88857</b>	<b>Total...</b>			<b>85.00</b>				
99999930	O'BRIEN/LANE	112.32	OVERPAYMENT ON PROPERTY T.			70-801-000-0000-5994	REISSUE #87975			N
							01/03/2025			01/03/2025

RACHELW  
06/02/2025

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Warrant Form **WF64**  
Auditor's Warrants

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

**WARRANT REGISTER  
Auditor Warrants**

Approved 06/02/2025  
Pay Date 06/02/2025



<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>
		<b>88858</b>	<b>112.32</b>				
64868	ONE OFFICE SOLUTION		71.69	COPIER MAINTENANCE	01-101-000-0000-6401	325189	N
						04/25/2025	05/20/2025
	<b>Warrant #</b>	<b>88859</b>	<b>71.69</b>				
91185	VERIZON WIRELESS		92.47	04/11-05/10 CELL SERVICE	01-620-000-0000-6202	6113132506	N
						04/11/2025	05/10/2025
	<b>Warrant #</b>	<b>88860</b>	<b>92.47</b>				
	<b>Warrant Form</b>	<b>WF64</b>	<b>11,678.91</b>		<b>14 Transactions</b>		
		<b>Final Total...</b>	<b>11,678.91</b>		<b>14 Transactions</b>		

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06/02/2025

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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>
11	WF64	88850	88860	06/02/2025	06/02/2025		11,678.91		
	TOTAL						11,678.91		

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06/02/2025

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RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>	<u>ACH AMOUNT</u>	<u>NON-ACH AMOUNT</u>
1	11,465.09	GENERAL	-	11,465.09
70	112.32	TAX & PENALTY	-	112.32
80	101.50	STATE REVENUE	-	101.50
	11,678.91	TOTAL	- TOTAL ACH	11,678.91 TOTAL NON-ACH

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6/2/25 3:11PM

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



**Cutoff Amount:** 2000  
**Report Sequence:** 1 - Vendor Name

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6/2/25 3:11PM

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



**WARRANTS FOR PUBLICATION**

**Warrants Approved On 6/02/2025 For Payment 6/02/2025**

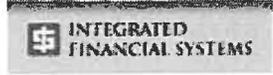
<u>Vendor Name</u>	<u>Amount</u>
METLIFE	4,173.68
MN COMMISSION OF FINANCE	5,387.00
9 Payments less than 2000	2,118.23
<b>Final Total:</b>	<b>11,678.91</b>

RACHELW  
06/03/2025

3:19PM  
Warrant Form **WF64**  
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**\*\*\* Redwood County \*\*\***  
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Approved 06/03/2025  
Pay Date 06/05/2025



<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>From Date</u>	<u>PO # Tx</u> <u>To Date</u>
999060	CITY OF SANBORN	105,234.13	2025 JUN SETTLEMENT			70-801-000-0000-6804	STMT	N
	<b>Warrant # 88862</b>	<b>Total...</b>	<b>105,234.13</b>					
999070	CITY OF VESTA	108,026.93	2025 JUN SETTLEMENT			70-801-000-0000-6804	STMT	N
	<b>Warrant # 88863</b>	<b>Total...</b>	<b>108,026.93</b>					
57755	MN COMMISSION OF FINANCE	286.48	2025 TAX INCREMENT FEE			70-801-000-0000-6808	STMT	N
	<b>Warrant # 88864</b>	<b>Total...</b>	<b>286.48</b>					
70928	PIETTE/CRAIG	1,437.38	2025 TAX ABATEMENT			01-031-000-0000-6819	88-766-0020	N
	<b>Warrant # 88865</b>	<b>Total...</b>	<b>1,437.38</b>					
76169	REDWOOD COUNTY AUD-TREAS	271.38	2025 TAX ABATEMENT			01-031-000-0000-6819	STMT	N
76169		159.71	2025 TAX ABATEMENT			01-031-000-0000-6819	88-766-0020	N
	<b>Warrant # 88866</b>	<b>Total...</b>	<b>431.09</b>					
76308	REDWOOD PROPERTY HOLDINGS LLC	2,442.36	2025 TAX ABATEMENT			01-031-000-0000-6819		N
	<b>Warrant # 88867</b>	<b>Total...</b>	<b>2,442.36</b>					
999999930	RENVILLE/CITY OF	272.50	2025 JUN SETTLEMENT			70-801-000-0000-6804	STMT	N
	<b>Warrant # 88868</b>	<b>Total...</b>	<b>272.50</b>					
	<b>Warrant Form WF64</b>	<b>Total...</b>	<b>218,130.87</b>		<b>8 Transactions</b>			

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06/03/2025

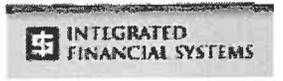
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Auditor's Warrants

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

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							<u>From Date</u>	<u>To Date</u>
999010	CITY OF BELVIEW	107,557.93	2025 JUN SETTLEMENT			70-801-000-0000-6804	STMT	N
	<b>Warrant # 10109</b>	<b>Total...</b>						
		<b>107,557.93</b>						
999015	CITY OF CLEMENTS	40,366.88	2025 JUN SETTLEMENT			70-801-000-0000-6804	STMT	N
	<b>Warrant # 10110</b>	<b>Total...</b>						
		<b>40,366.88</b>						
999020	CITY OF DELHI	41,097.83	2025 JUN SETTLEMENT			70-801-000-0000-6804	STMT	N
	<b>Warrant # 10111</b>	<b>Total...</b>						
		<b>41,097.83</b>						
999025	CITY OF LAMBERTON	520,081.97	2025 JUN SETTLEMENT			70-801-000-0000-6804	STMT	N
	<b>Warrant # 10112</b>	<b>Total...</b>						
		<b>520,081.97</b>						
999030	CITY OF LUCAN	74,885.51	2025 JUN SETTLEMENT			70-801-000-0000-6804	STMT	N
	<b>Warrant # 10113</b>	<b>Total...</b>						
		<b>74,885.51</b>						
999035	CITY OF MILROY	163,529.16	2025 JUN SETTLEMENT			70-801-000-0000-6804	STMT	N
	<b>Warrant # 10114</b>	<b>Total...</b>						
		<b>163,529.16</b>						
999040	CITY OF MORGAN	226,853.16	2025 JUN SETTLEMENT			70-801-000-0000-6804	STMT	N
	<b>Warrant # 10115</b>	<b>Total...</b>						
		<b>226,853.16</b>						
999050	CITY OF REDWOOD FALLS	1,849.60	1ST 1/2 2025 TAX ABATEMENT			01-031-000-0000-6819	88-726-0100	N
999050		2,155,470.35	2025 JUN SETTLEMENT			70-801-000-0000-6804	STMT	N
	<b>Warrant # 10116</b>	<b>Total...</b>						
		<b>2,157,319.95</b>						
999055	CITY OF REVERE	40,668.28	2025 JUN SETTLEMENT			70-801-000-0000-6804	STMT	N
	<b>Warrant # 10117</b>	<b>Total...</b>						
		<b>40,668.28</b>						
999065	CITY OF SEAFORTH	23,255.84	2025 JUN SETTLEMENT			70-801-000-0000-6804	STMT	N
	<b>Warrant # 10118</b>	<b>Total...</b>						
		<b>23,255.84</b>						
999075	CITY OF WABASSO	370,611.22	2025 JUN SETTLEMENT			70-801-000-0000-6804	STMT	N
	<b>Warrant # 10119</b>	<b>Total...</b>						
		<b>370,611.22</b>						
999080	CITY OF WALNUT GROVE	189,675.86	2025 JUN SETTLEMENT			70-801-000-0000-6804	STMT	N
	<b>Warrant # 10120</b>	<b>Total...</b>						
		<b>189,675.86</b>						
999085	CITY OF WANDA	37,976.88	2025 JUN SETTLEMENT			70-801-000-0000-6804	STMT	N

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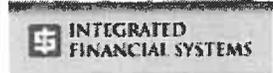
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	<u>Warrant #</u>			<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
		<b>10121</b>	<b>Total...</b>	<b>37,976.88</b>			
999100	LINCOLN-PIPESTONE RURAL WATER SYST		4,340.99	JUN 2025 SETTLEMENT	70-801-000-0000-6804	STMT	N
	<b>Warrant #</b>	<b>10122</b>	<b>Total...</b>	<b>4,340.99</b>			
999110	RED ROCK RURAL WATER SYSTEM		9,073.88	JUN 2025 SETTLEMENT	70-801-000-0000-6804	STMT	N
	<b>Warrant #</b>	<b>10123</b>	<b>Total...</b>	<b>9,073.88</b>			
999112	RRRSWA		328,691.57	2025 JUN SETTLEMENT	22-395-000-0000-6899	STMT	N
999112			11,332.42	2025 JUN SETTLEMENT DLQ	22-395-000-0000-6899	STMT	N
999112			429.39	2025 JUN SETTLEMENT DLQ MH	22-395-000-0000-6899	STMT	N
	<b>Warrant #</b>	<b>10124</b>	<b>Total...</b>	<b>340,453.38</b>			
999600	SCHOOL DISTRICT 2190		9,610.18	2025 JUN SETTLEMENT	70-801-000-0000-6805	STMT	N
	<b>Warrant #</b>	<b>10125</b>	<b>Total...</b>	<b>9,610.18</b>			
999605	SCHOOL DISTRICT 2754		238,028.44	2025 JUN SETTLEMENT	70-801-000-0000-6805	STMT	N
	<b>Warrant #</b>	<b>10126</b>	<b>Total...</b>	<b>238,028.44</b>			
999610	SCHOOL DISTRICT 2884		239,872.35	2025 JUN SETTLEMENT	70-801-000-0000-6805	STMT	N
	<b>Warrant #</b>	<b>10127</b>	<b>Total...</b>	<b>239,872.35</b>			
999615	SCHOOL DISTRICT 2897		1,100,954.32	2025 JUN SETTLEMENT	70-801-000-0000-6805	STMT	N
	<b>Warrant #</b>	<b>10128</b>	<b>Total...</b>	<b>1,100,954.32</b>			
999620	SCHOOL DISTRICT 2898		123,556.03	2025 JUN SETTLEMENT	70-801-000-0000-6805	STMT	N
	<b>Warrant #</b>	<b>10129</b>	<b>Total...</b>	<b>123,556.03</b>			
999625	SCHOOL DISTRICT 2904		46,358.05	2025 JUN SETTLEMENT	70-801-000-0000-6805	STMT	N
	<b>Warrant #</b>	<b>10130</b>	<b>Total...</b>	<b>46,358.05</b>			
999640	SCHOOL DISTRICT 635		111,731.19	2025 JUN SETTLEMENT	70-801-000-0000-6805	STMT	N
	<b>Warrant #</b>	<b>10131</b>	<b>Total...</b>	<b>111,731.19</b>			
999645	SCHOOL DISTRICT 640		311,789.71	2025 JUN SETTLEMENT	70-801-000-0000-6805	STMT	N
	<b>Warrant #</b>	<b>10132</b>	<b>Total...</b>	<b>311,789.71</b>			
999650	SCHOOL DISTRICT 85		98,973.98	2025 JUN SETTLEMENT	70-801-000-0000-6805	STMT	N

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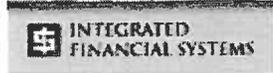
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	<u>Warrant #</u>			<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
		<b>10133</b>	<b>Total...</b>	<b>98,973.98</b>			
999655	SOUTHWEST HEALTH & HUMAN SERVICES		1,932,433.81	2025 JUN SETTLEMENT	05-399-000-0000-6899	STMT	N
	<b>Warrant #</b>	<b>10134</b>	<b>Total...</b>	<b>1,932,433.81</b>			
999115	SW REGIONAL DEVELOPMENT COMMISSIC		39,295.11	2025 JUN SETTLEMENT	70-801-000-0000-6818	STMT	N
999115			1,834.93	2025 JUN SETTLEMENT PACE	70-801-000-0000-6818	STMT	N
999115			155.92	2025 JUN SETTLEMENT DELINQ	70-801-000-0000-6818	STMT	N
999115			0.26	2025 JUN SETTLEMENT DELINQ M	70-801-000-0000-6818	STMT	N
999115			0.12	2025 JUN SETTLEMENT SEV MIN	70-801-000-0000-6818	STMT	N
	<b>Warrant #</b>	<b>10135</b>	<b>Total...</b>	<b>41,286.34</b>			
999700	TOWNSHIP OF BROOKVILLE		51,767.22	2025 JUN SETTLEMENT	70-801-000-0000-6804	STMT	N
	<b>Warrant #</b>	<b>10136</b>	<b>Total...</b>	<b>51,767.22</b>			
999705	TOWNSHIP OF CHARLESTOWN		41,234.16	2025 JUN SETTLEMENT	70-801-000-0000-6804	STMT	N
	<b>Warrant #</b>	<b>10137</b>	<b>Total...</b>	<b>41,234.16</b>			
999710	TOWNSHIP OF DELHI		38,728.81	2025 JUN SETTLEMENT	70-801-000-0000-6804	STMT	N
	<b>Warrant #</b>	<b>10138</b>	<b>Total...</b>	<b>38,728.81</b>			
999715	TOWNSHIP OF GALES		35,373.10	2025 JUN SETTLEMENT	70-801-000-0000-6804	STMT	N
	<b>Warrant #</b>	<b>10139</b>	<b>Total...</b>	<b>35,373.10</b>			
999720	TOWNSHIP OF GRANITE ROCK		46,341.38	2025 JUN SETTLEMENT	70-801-000-0000-6804	STMT	N
	<b>Warrant #</b>	<b>10140</b>	<b>Total...</b>	<b>46,341.38</b>			
999730	TOWNSHIP OF JOHNSONVILLE		55,389.72	2025 JUN SETTLEMENT	70-801-000-0000-6804	STMT	N
	<b>Warrant #</b>	<b>10141</b>	<b>Total...</b>	<b>55,389.72</b>			
999735	TOWNSHIP OF KINTIRE		61,192.71	2025 JUN SETTLEMENT	70-801-000-0000-6804	STMT	N
	<b>Warrant #</b>	<b>10142</b>	<b>Total...</b>	<b>61,192.71</b>			
999740	TOWNSHIP OF LAMBERTON		55,827.43	2025 JUN SETTLEMENT	70-801-000-0000-6804	STMT	N
	<b>Warrant #</b>	<b>10143</b>	<b>Total...</b>	<b>55,827.43</b>			
999745	TOWNSHIP OF MORGAN		79,746.19	2025 JUN SETTLEMENT	70-801-000-0000-6804	STMT	N

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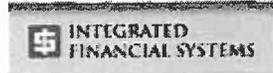
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			<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
	<b>Warrant # 10144</b>	<b>Total...</b>				
		<b>79,746.19</b>				
999750	TOWNSHIP OF NEW AVON	56,492.02	2025 JUN SETTLEMENT	70-801-000-0000-6804	STMT	N
	<b>Warrant # 10145</b>	<b>Total...</b>				
		<b>56,492.02</b>				
999755	TOWNSHIP OF NORTH HERO	55,003.48	2025 JUN SETTLEMENT	70-801-000-0000-6804	STMT	N
	<b>Warrant # 10146</b>	<b>Total...</b>				
		<b>55,003.48</b>				
999760	TOWNSHIP OF PAXTON	97,291.47	2025 JUN SETTLEMENT	70-801-000-0000-6804	STMT	N
	<b>Warrant # 10147</b>	<b>Total...</b>				
		<b>97,291.47</b>				
999765	TOWNSHIP OF REDWOOD FALLS	70,798.37	2025 JUN SETTLEMENT	70-801-000-0000-6804	STMT	N
	<b>Warrant # 10148</b>	<b>Total...</b>				
		<b>70,798.37</b>				
999770	TOWNSHIP OF SHERIDAN	46,332.11	2025 JUN SETTLEMENT	70-801-000-0000-6804	STMT	N
	<b>Warrant # 10149</b>	<b>Total...</b>				
		<b>46,332.11</b>				
999775	TOWNSHIP OF SHERMAN	51,200.73	2025 JUN SETTLEMENT	70-801-000-0000-6804	STMT	N
	<b>Warrant # 10150</b>	<b>Total...</b>				
		<b>51,200.73</b>				
999780	TOWNSHIP OF SPRINGDALE	58,582.92	2025 JUN SETTLEMENT	70-801-000-0000-6804	STMT	N
	<b>Warrant # 10151</b>	<b>Total...</b>				
		<b>58,582.92</b>				
999785	TOWNSHIP OF SUNDOWN	69,507.01	2025 JUN SETTLEMENT	70-801-000-0000-6804	STMT	N
	<b>Warrant # 10152</b>	<b>Total...</b>				
		<b>69,507.01</b>				
999790	TOWNSHIP OF SWEDES FOREST	39,622.83	2025 JUN SETTLEMENT	70-801-000-0000-6804	STMT	N
	<b>Warrant # 10153</b>	<b>Total...</b>				
		<b>39,622.83</b>				
999795	TOWNSHIP OF THREE LAKES	80,373.46	2025 JUN SETTLEMENT	70-801-000-0000-6804	STMT	N
	<b>Warrant # 10154</b>	<b>Total...</b>				
		<b>80,373.46</b>				
999800	TOWNSHIP OF UNDERWOOD	58,023.10	2025 JUN SETTLEMENT	70-801-000-0000-6804	STMT	N
	<b>Warrant # 10155</b>	<b>Total...</b>				
		<b>58,023.10</b>				
999805	TOWNSHIP OF VAIL	37,224.88	2025 JUN SETTLEMENT	70-801-000-0000-6804	STMT	N
	<b>Warrant # 10156</b>	<b>Total...</b>				
		<b>37,224.88</b>				
999810	TOWNSHIP OF VESTA	47,811.45	2025 JUN SETTLEMENT	70-801-000-0000-6804	STMT	N

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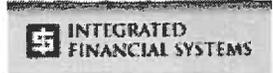
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Approved 06/03/2025  
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<u>Vendor #</u>	<u>Vendor Name</u>		<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO # Tx</u>
	<u>Warrant #</u>	<u>Total...</u>		<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
	<b>10157</b>	<b>Total...</b>	<b>47,811.45</b>				
999815	TOWNSHIP OF WATERBURY		47,840.13	2025 JUN SETTLEMENT	70-801-000-0000-6804	STMT	N
	<b>10158</b>	<b>Total...</b>	<b>47,840.13</b>				
999820	TOWNSHIP OF WESTLINE		37,238.81	2025 JUN SETTLEMENT	70-801-000-0000-6804	STMT	N
	<b>10159</b>	<b>Total...</b>	<b>37,238.81</b>				
999825	TOWNSHIP OF WILLOW LAKE		61,110.92	2025 JUN SETTLEMENT	70-801-000-0000-6804	STMT	N
	<b>10160</b>	<b>Total...</b>	<b>61,110.92</b>				
	<b>Warrant Form WF64-ACH</b>	<b>Total...</b>	<b>9,982,397.53</b>	<b>59 Transactions</b>			
	<b>Final Total...</b>		<b>10,200,528.40</b>	<b>67 Transactions</b>			

RACHELW  
06/03/2025

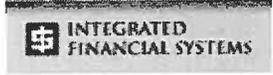
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Warrant Form **WF64-ACH**  
Auditor's Warrants

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

**WARRANT REGISTER**  
**Auditor Warrants**

Approved 06/03/2025  
Pay Date 06/05/2025



<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>
7		218,130.87	WF64	88862	88868	06/05/2025	06/03/2025		
52		9,982,397.53	WF64-ACH	10109	10160	06/05/2025	06/03/2025	0	52 9,982,397.53
		10,200,528.40	TOTAL						

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

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

Approved 06/03/2025  
Pay Date 06/05/2025



RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>	<u>ACH AMOUNT</u>	<u>NON-ACH AMOUNT</u>	
1	6,160.43	GENERAL	1,849.60	4,310.83	
5	1,932,433.81	HUMAN SERVICES	1,932,433.81	-	
22	340,453.38	SOLID WASTE	340,453.38	-	
70	7,921,480.78	TAX & PENALTY	7,707,660.74	213,820.04	
10,200,528.40	TOTAL		9,982,397.53	TOTAL ACH	218,130.87
					TOTAL NON-ACH

RACHELW  
6/4/25 11:57AM

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



**Cutoff Amount:** 2000  
**Report Sequence:** 1 - Vendor Name

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



WARRANTS FOR PUBLICATION

Warrants Approved On 6/03/2025 For Payment 6/05/2025

<u>Vendor Name</u>	<u>Amount</u>
CITY OF BELVIEW	107,557.93
CITY OF CLEMENTS	40,366.88
CITY OF DELHI	41,097.83
CITY OF LAMBERTON	520,081.97
CITY OF LUCAN	74,885.51
CITY OF MILROY	163,529.16
CITY OF MORGAN	226,853.16
CITY OF REDWOOD FALLS	2,157,319.95
CITY OF REVERE	40,668.28
CITY OF SANBORN	105,234.13
CITY OF SEAFORTH	23,255.84
CITY OF VESTA	108,026.93
CITY OF WABASSO	370,611.22
CITY OF WALNUT GROVE	189,675.86
CITY OF WANDA	37,976.88
LINCOLN-PIPESTONE RURAL WATER SYE	4,340.99
RED ROCK RURAL WATER SYSTEM	9,073.88
REDWOOD PROPERTY HOLDINGS LLC	2,442.36
RRRSWA	340,453.38
SCHOOL DISTRICT 2190	9,610.18
SCHOOL DISTRICT 2754	238,028.44
SCHOOL DISTRICT 2884	239,872.35
SCHOOL DISTRICT 2897	1,100,954.32
SCHOOL DISTRICT 2898	123,556.03
SCHOOL DISTRICT 2904	46,358.05
SCHOOL DISTRICT 635	111,731.19
SCHOOL DISTRICT 640	311,789.71
SCHOOL DISTRICT 85	98,973.98
SOUTHWEST HEALTH & HUMAN SERVICE	1,932,433.81
SW REGIONAL DEVELOPMENT COMMISS	41,286.34
TOWNSHIP OF BROOKVILLE	51,767.22
TOWNSHIP OF CHARLESTOWN	41,234.16
TOWNSHIP OF DELHI	38,728.81
TOWNSHIP OF GALES	35,373.10
TOWNSHIP OF GRANITE ROCK	46,341.38
TOWNSHIP OF JOHNSONVILLE	55,389.72
TOWNSHIP OF KINTIRE	61,192.71
TOWNSHIP OF LAMBERTON	55,827.43
TOWNSHIP OF MORGAN	79,746.19
TOWNSHIP OF NEW AVON	56,492.02
TOWNSHIP OF NORTH HERO	55,003.48
TOWNSHIP OF PAXTON	97,291.47

RACHELW  
6/4/25 11:57AM

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



WARRANTS FOR PUBLICATION

Warrants Approved On 6/03/2025 For Payment 6/05/2025

<u>Vendor Name</u>	<u>Amount</u>
TOWNSHIP OF REDWOOD FALLS	70,798.37
TOWNSHIP OF SHERIDAN	46,332.11
TOWNSHIP OF SHERMAN	51,200.73
TOWNSHIP OF SPRINGDALE	58,582.92
TOWNSHIP OF SUNDOWN	69,507.01
TOWNSHIP OF SWEDES FOREST	39,622.83
TOWNSHIP OF THREE LAKES	80,373.46
TOWNSHIP OF UNDERWOOD	58,023.10
TOWNSHIP OF VAIL	37,224.88
TOWNSHIP OF VESTA	47,811.45
TOWNSHIP OF WATERBURY	47,840.13
TOWNSHIP OF WESTLINE	37,238.81
TOWNSHIP OF WILLOW LAKE	61,110.92
4 Payments less than 2000	2,427.45
<b>Final Total:</b>	<b>10,200,528.40</b>

RACHELW  
06/09/2025

12:12PM

Warrant Form **WF64**  
Auditor's Warrants

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

**WARRANT REGISTER**  
**Auditor Warrants**

Approved 06/09/2025  
Pay Date 06/09/2025



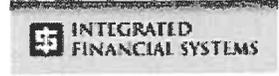
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>OBO#</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>From Date</u>	<u>PO # Tx</u>	<u>To Date</u>
3777	ARVIG	130.95	05/20-06/19 TELEPHONE		01-520-000-0000-6202	2346089			N
						05/20/2025		06/19/2025	
	<b>Warrant #</b>	<b>88921</b>	<b>Total...</b>		<b>130.95</b>				
13920	COUNTY OF YELLOW MEDICINE	7.59	COUNTY PORTION MORTGAGE T		01-101-000-0000-5013	DOC#381693			N
						06/06/2025		06/06/2025	
	<b>Warrant #</b>	<b>88922</b>	<b>Total...</b>		<b>7.59</b>				
55640	MARCO TECHNOLOGIES LLC - MN	54.00	2025 JUN - HPI LEASE		01-201-000-0000-6407	13934395			N
						06/01/2025		06/30/2025	
	<b>Warrant #</b>	<b>88923</b>	<b>Total...</b>		<b>54.00</b>				
55642	MARCO TECHNOLOGIES LLC - MO	138.21	05/20-06/20 KONICA LEASE		01-041-000-2758-6401	556463404			N
						05/20/2025		06/20/2025	
	<b>Warrant #</b>	<b>88924</b>	<b>Total...</b>		<b>138.21</b>				
55642	MARCO TECHNOLOGIES LLC - MO	135.06	05/17-06/17 KONICA LEASE		01-043-000-0000-6401	556463644			N
						05/17/2025		06/17/2025	
	<b>Warrant #</b>	<b>88925</b>	<b>Total...</b>		<b>135.06</b>				
55642	MARCO TECHNOLOGIES LLC - MO	224.55	05/20-06/20 KONICA LEASE		01-602-000-0000-6401	556463958			N
						05/20/2025		06/20/2025	
	<b>Warrant #</b>	<b>88926</b>	<b>Total...</b>		<b>224.55</b>				
55642	MARCO TECHNOLOGIES LLC - MO	179.04	05/20-06/20 KONICA LEASE&OVER		01-042-000-0000-6401	556463123			N
						05/20/2025		06/20/2025	
	<b>Warrant #</b>	<b>88927</b>	<b>Total...</b>		<b>179.04</b>				
57926	MINNESOTA VALLEY SNOW-RIDERS	4,333.56	2025 BENCH MARK 4		01-549-000-2823-6801	72204			N
						06/03/2025		06/03/2025	
	<b>Warrant #</b>	<b>88928</b>	<b>Total...</b>		<b>4,333.56</b>				
59780	MVTV WIRELESS	87.95	2025 JUN - INTERNET SERVICE		01-520-000-0000-6202	14767202506011			N
						06/01/2025		06/30/2025	
	<b>Warrant #</b>	<b>88929</b>	<b>Total...</b>		<b>87.95</b>				

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Warrant Form **WF64**  
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**\*\*\* Redwood County \*\*\***  
**WARRANT REGISTER**  
**Auditor Warrants**

Approved 06/09/2025  
Pay Date 06/09/2025



<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>From Date</u>	<u>PO # Tx</u>	<u>To Date</u>
76040	RED ROCK RURAL WATER SYSTEM	171.95	2025 MAY - WATER USAGE			01-520-000-0000-625	101570	05/01/2025		N
<b>Warrant #</b>	<b>88930</b>	<b>Total...</b>	<b>171.95</b>							
84217	SWEETMAN SANITATION INC	35.53	2025 JUN - GARBAGE JC			01-118-000-0000-6251	25801	05/01/2025		N
84217		35.53	2025 JUN - GARBAGE PH			01-118-000-0000-6259	25697	05/01/2025		N
84217		83.14	2025 JUN - GARBAGE LEC			01-201-000-0000-6251	25806	06/01/2025		N
<b>Warrant #</b>	<b>88931</b>	<b>Total...</b>	<b>154.20</b>							
90560	U S POSTMASTER-REDWOOD FALLS	352.00	POST OFFICE BOX RENT			01-041-000-0000-6401	130	06/30/2025		N
<b>Warrant #</b>	<b>88932</b>	<b>Total...</b>	<b>352.00</b>							
91185	VERIZON WIRELESS	80.02	04/24-05/23 JET PACKS			01-042-000-0000-6401	6114274783	04/24/2025		N
<b>Warrant #</b>	<b>88933</b>	<b>Total...</b>	<b>80.02</b>							
<b>Warrant Form</b>	<b>WF64</b>	<b>Total...</b>	<b>13,041.55</b>							<b>16 Transactions</b>
	<b>Final Total...</b>		<b>13,041.55</b>							<b>16 Transactions</b>

RACHELW  
06/09/2025

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Warrant Form **WF64**  
Auditor's Warrants

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

Approved 06/09/2025  
Pay Date 06/09/2025



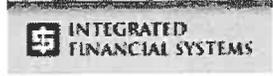
<u>WARRANT RUN INFORMATION</u>	<u>WARRANT FORM</u>	<u>STARTING WARRANT NO.</u>	<u>ENDING WARRANT NO.</u>	<u>DATE OF PAYMENT</u>	<u>DATE OF APPROVAL</u>	<u>PPD</u>		<u>CTX</u>	
						<u>COUNT</u>	<u>AMOUNT</u>	<u>COUNT</u>	<u>AMOUNT</u>
14	WF64	88920	88933	06/09/2025	06/09/2025				
	TOTAL								

RACHELW  
06/09/2025

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

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

Approved 06/09/2025  
Pay Date 06/09/2025



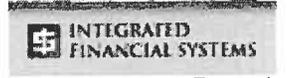
RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>	<u>ACH AMOUNT</u>	<u>NON-ACH AMOUNT</u>	
1	13,041.55	GENERAL	-	13,041.55	
	13,041.55	TOTAL	-	13,041.55	TOTAL NON-ACH

RACHELW

6/9/25 12:18PM

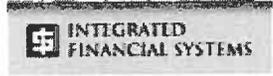
\*\*\* **Redwood County** \*\*\*  
WARRANTS FOR PUBLICATION



**Cutoff Amount:** 2000  
**Report Sequence:** 1 - Vendor Name

RACHELW  
6/9/25 12:18PM

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



WARRANTS FOR PUBLICATION

Warrants Approved On 6/09/2025 For Payment 6/09/2025

<u>Vendor Name</u>	<u>Amount</u>
MINNESOTA VALLEY SNOW-RIDERS	4,333.56
12 Payments less than 2000	1,715.52
<b>Final Total:</b>	<b>13,041.55</b>

RACHELW  
06/17/2025

11:41AM

Warrant Form **WF64**  
Auditor's Warrants

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

**WARRANT REGISTER**  
**Auditor Warrants**

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Pay Date 06/17/2025



<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>From Date</u>	<u>PO # Tx</u>	<u>To Date</u>
42605	JJP PROPERTIES INVESTMENTS LLC	1,612.00	2025 JUL - BUILDING RENT			01-620-000-0000-6342	07012025			N
	<b>Warrant # 88937</b>	<b>Total...</b>					07/01/2025		07/31/2025	
55395	MARCO INC - TEXAS	119.60	07/02 KONICA LEASE			01-002-000-0000-6401	39409454			N
55395		179.40	07/02 KONICA LEASE			01-061-000-0000-6401	39409454			N
	<b>Warrant # 88938</b>	<b>Total...</b>								<b>299.00</b>
55640	MARCO TECHNOLOGIES LLC - MN	119.94	04/01 HPI LEASE			01-255-000-2863-6401	3701135			N
	<b>Warrant # 88939</b>	<b>Total...</b>					04/01/2025		06/30/2025	
56306	MEDIACOM LLC	282.77	06/08-07/07 CABLE TV PACKAGE			01-249-000-2815-6802	838492227-64			N
	<b>Warrant # 88940</b>	<b>Total...</b>					06/08/2025		07/07/2025	
57975	MN VALLEY COOP LIGHT & POWER	1,262.30	2025 MAY - JD91 DRAIN PUMP			15-611-000-0000-6899	8577			N
	<b>Warrant # 88941</b>	<b>Total...</b>					04/30/2025		05/31/2025	
75467	RANGER PUMPS	5,800.00	JD 91 PUMP REPAIR			15-611-000-0000-6899	RECUT #88904			N
	<b>Warrant # 88942</b>	<b>Total...</b>					05/27/2025		05/27/2025	
91185	VERIZON WIRELESS	973.03	05/03-06/02 CELL SERVICE			01-201-000-0000-6202	6115044647			N
91185		41.39	05/03-06/02 CELL SERVICE			01-201-000-0000-6406	6115044647			N
91185		41.39	05/03-06/02 CELL SERVICE			01-270-000-0000-6202	6115044647			N
	<b>Warrant # 88943</b>	<b>Total...</b>					05/03/2025		06/02/2025	
91185	VERIZON WIRELESS	59.52	05/03-06/02 CELL SERVICE			01-129-000-0000-6202	6115000604			N
	<b>Warrant # 88944</b>	<b>Total...</b>					05/03/2025		06/02/2025	
91497	VOYANT COMMUNICATIONS LLC	14.47	2025 MAY - TELEPHONE			01-002-000-0000-6202	STMT			N
							05/01/2025		05/31/2025	

RACHELW  
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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>
91497	VOYANT COMMUNICATIONS LLC	14.47	2025 MAY - TELEPHONE			01-031-000-0000-6202	STMT	N
							05/01/2025	05/31/2025
91497		49.00	2025 MAY - TELEPHONE			01-041-000-0000-6202	STMT	N
							05/01/2025	05/31/2025
91497		43.39	2025 MAY - TELEPHONE			01-042-000-0000-6202	STMT	N
							05/01/2025	05/31/2025
91497		36.55	2025 MAY - TELEPHONE			01-043-000-0000-6202	STMT	N
							05/01/2025	05/31/2025
91497		16.47	2025 MAY - TELEPHONE			01-061-000-0000-6202	STMT	N
							05/01/2025	05/31/2025
91497		14.69	2025 MAY - TELEPHONE			01-064-000-0000-6202	STMT	N
							05/01/2025	05/31/2025
91497		39.62	2025 MAY - TELEPHONE			01-091-000-0000-6202	STMT	N
							05/01/2025	05/31/2025
91497		7.47	2025 MAY - TELEPHONE			01-091-000-2769-6202	STMT	N
							05/01/2025	05/31/2025
91497		46.71	2025 MAY - TELEPHONE			01-101-000-0000-6202	STMT	N
							05/01/2025	05/31/2025
91497		26.35	2025 MAY - TELEPHONE			01-118-000-0000-6202	STMT	N
							05/01/2025	05/31/2025
91497		38.97	2025 MAY - TELEPHONE			01-129-000-0000-6202	STMT	N
							05/01/2025	05/31/2025
91497		138.81	2025 MAY - TELEPHONE			01-201-000-0000-6202	STMT	N
							05/01/2025	05/31/2025
91497		32.06	2025 MAY - TELEPHONE			01-201-000-0000-6202	STMT	N
							05/01/2025	05/31/2025
91497		42.91	2025 MAY - TELEPHONE			01-251-000-0000-6202	STMT	N
							05/01/2025	05/31/2025
91497		14.97	2025 MAY - TELEPHONE			01-255-000-2863-6202	STMT	N
							05/01/2025	05/31/2025
91497		13.17	2025 MAY - TELEPHONE			01-281-000-0000-6202	STMT	N
							05/01/2025	05/31/2025
91497		37.24	2025 MAY - TELEPHONE			01-601-000-0000-6202	STMT	N
							05/01/2025	05/31/2025
91497		32.30	2025 MAY - TELEPHONE			01-602-000-0000-6202	STMT	N
							05/01/2025	05/31/2025

RACHELW  
06/17/2025

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

**WARRANT REGISTER**  
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Approved 06/17/2025  
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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	18.34	2025 MAY - TELEPHONE			15-611-000-0000-6202	STMT	N
							05/01/2025	05/31/2025
<b>Warrant #</b>	<b>88945</b>	<b>Total...</b>	<b>677.96</b>					
93270	WEST CENTRAL SANITATION INC	55.00	2025 JUN - RECYC BIN RENT CH			01-118-000-0000-6251	13460395	N
							06/01/2025	06/30/2025
93270		51.00	2025 JUN - RECYC BIN RENT LEC			01-201-000-0000-6251	13461917	N
							06/01/2025	06/30/2025
<b>Warrant #</b>	<b>88946</b>	<b>Total...</b>	<b>106.00</b>					
<b>Warrant Form</b>	<b>WF64</b>	<b>Total...</b>	<b>11,275.30</b>					<b>33 Transactions</b>
	<b>Final Total...</b>	<b>11,275.30</b>						<b>33 Transactions</b>

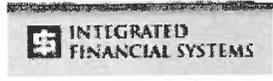
RACHELW  
06/17/2025

11:41AM  
Warrant Form **WF64**  
Auditor's Warrants

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

**WARRANT REGISTER**  
**Auditor Warrants**

Approved 06/17/2025  
Pay Date 06/17/2025



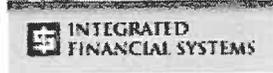
<u>WARRANT RUN</u> <u>INFORMATION</u>	<u>WARRANT</u> <u>FORM</u>	<u>STARTING</u> <u>WARRANT NO.</u>	<u>ENDING</u> <u>WARRANT NO.</u>	<u>DATE OF</u> <u>PAYMENT</u>	<u>DATE OF</u> <u>APPROVAL</u>	<u>PPD</u> <u>COUNT</u>	<u>AMOUNT</u>	<u>CTX</u> <u>COUNT</u>	<u>AMOUNT</u>
10	11,275.30 11,275.30	WF64 TOTAL	88937	88946	06/17/2025	06/17/2025			

RACHELW  
06/17/2025

11:41AM  
Warrant Form **WF64**  
Auditor's Warrants

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

Approved 06/17/2025  
Pay Date 06/17/2025

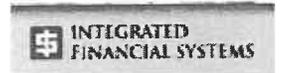


RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>	<u>ACH AMOUNT</u>	<u>NON-ACH AMOUNT</u>
1	4,194.66	GENERAL	-	4,194.66
15	7,080.64	DITCH	-	7,080.64
	11,275.30	TOTAL	- TOTAL ACH	11,275.30 TOTAL NON-ACH

RACHELW  
6/17/25 11:46AM

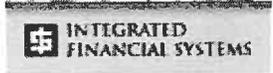
\*\*\* **Redwood County** \*\*\*  
WARRANTS FOR PUBLICATION



**Cutoff Amount:** 2000  
**Report Sequence:** 1 - Vendor Name

RACHELW  
6/17/25 11:46AM

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



WARRANTS FOR PUBLICATION

Warrants Approved On 6/17/2025 For Payment 6/17/2025

<u>Vendor Name</u>	<u>Amount</u>
RANGER PUMPS	5,800.00
9 Payments less than 2000	5,475.30
<b>Final Total:</b>	<b>11,275.30</b>

RACHELW  
06/25/2025

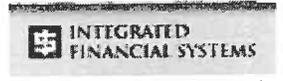
11:31AM

Warrant Form **WF64**  
Auditor's Warrants

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

**WARRANT REGISTER**  
**Auditor Warrants**

Approved 06/25/2025  
Pay Date 06/25/2025



<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>From Date</u>	<u>PO # Tx</u>	<u>To Date</u>
10031	CORE PROFESSIONAL SERVICES PA	1,050.00	PSYCHOSEXUAL ASSESSMENT -			01-251-000-0000-6899	2093			N
							04/23/2025		04/23/2025	
10031		1,050.00	PSYCHOSEXUAL ASSESSMENT -			01-251-000-0000-6899	2095			N
							04/23/2025		04/23/2025	
	<b>Warrant #</b>	<b>89029</b>	<b>Total...</b>			<b>2,100.00</b>				
32087	HAHN/JENNIFER	20,000.00	LCCMR GRANT PROJECT REPOR'			85-620-995-0000-6802	78			N
							06/23/2025		06/23/2025	
	<b>Warrant #</b>	<b>89030</b>	<b>Total...</b>			<b>20,000.00</b>				
56210	MEDICAREBLUE RX	972.00	2025 JUL - RETIREE RX PLAN			01-149-000-2879-6150	002319298			N
							07/01/2025		07/31/2025	
	<b>Warrant #</b>	<b>89031</b>	<b>Total...</b>			<b>972.00</b>				
57678	MINNESOTA SOIL HEALTH COALITION	16,000.00	LCCMR SOIL HEALTH ASSESSMEI			85-620-995-0000-6802	STMT			N
							06/20/2025		06/20/2025	
	<b>Warrant #</b>	<b>89032</b>	<b>Total...</b>			<b>16,000.00</b>				
57363	MN OFFICE OF ENTERPRISE TECHNOLOGY	1.03	2025 MAY - TELEPHONE			01-129-000-0000-6202	W25050555			N
							05/01/2025		05/31/2025	
57363		147.87	2025 MAY - TELEPHONE			01-201-000-0000-6202	W25050555			N
							05/01/2025		05/31/2025	
57363		122.00	2025 MAY - TELEPHONE			01-202-000-2756-6802	W25050555			N
							05/01/2025		05/31/2025	
57363		29.69	2025 MAY - TELEPHONE			01-251-000-0000-6202	W25050555			N
							05/01/2025		05/31/2025	
	<b>Warrant #</b>	<b>89033</b>	<b>Total...</b>			<b>300.59</b>				
57364	MN OFFICE OF ENTERPRISE TECHNOLOGY	372.16	2025 MAY - CROWDSTRIKE			01-064-000-0000-6264	25050555			N
							05/01/2025		05/31/2025	
	<b>Warrant #</b>	<b>89034</b>	<b>Total...</b>			<b>372.16</b>				
57364	MN OFFICE OF ENTERPRISE TECHNOLOGY	1,204.79	2025 MAY - WAN SERVICE			01-064-000-0000-6264	DV25050397			N
							05/01/2025		05/31/2025	
	<b>Warrant #</b>	<b>89035</b>	<b>Total...</b>			<b>1,204.79</b>				
76230	REDWOOD COUNTY LICENSE CENTER	27.00	TITLE TRANSFER			01-249-000-2767-6802	2002 MONTE CARLO			N
							06/18/2025		06/18/2025	

RACHELW  
06/25/2025

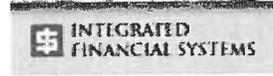
11:31AM

Warrant Form **WF64**  
Auditor's Warrants

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

**WARRANT REGISTER**  
**Auditor Warrants**

Approved 06/25/2025  
Pay Date 06/25/2025



<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>
	<b>Warrant #</b>	<b>89036</b>	<b>Total...</b>	<b>27.00</b>			
78460	RRRSWA		1,109.74	2024 FORFEITED TAX SETTLEMEI	22-395-000-0000-6899	STMT	N
	<b>Warrant #</b>	<b>89037</b>	<b>Total...</b>	<b>1,109.74</b>			
90549	UNITED STATES TREASURY		746.05	PCORI FEE FOR 2024 YEAR	73-801-000-0000-6150	STMT	N
	<b>Warrant #</b>	<b>89038</b>	<b>Total...</b>	<b>746.05</b>			
91185	VERIZON WIRELESS		107.11	05/09-06/08 CELL SERVICE	15-611-000-0000-6899	6115540901	N
	<b>Warrant #</b>	<b>89039</b>	<b>Total...</b>	<b>107.11</b>		05/09/2025	06/08/2025
	<b>Warrant Form</b>	<b>WF64</b>	<b>Total...</b>	<b>42,939.44</b>	<b>15 Transactions</b>		
	<b>Final Total...</b>		<b>42,939.44</b>	<b>15 Transactions</b>			

RACHELW  
06/25/2025

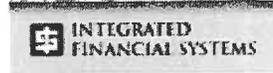
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Warrant Form **WF64**  
Auditor's Warrants

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

**WARRANT REGISTER**  
**Auditor Warrants**

Approved 06/25/2025  
Pay Date 06/25/2025



<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	42,939.44 42,939.44	WF64 TOTAL	89029	89039	06/25/2025	06/25/2025			

RACHELW  
06/25/2025

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

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

Approved 06/25/2025  
Pay Date 06/25/2025

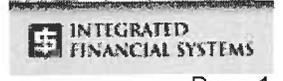


RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>	<u>ACH AMOUNT</u>	<u>NON-ACH AMOUNT</u>
1	4,976.54	GENERAL	-	4,976.54
15	107.11	DITCH	-	107.11
22	1,109.74	SOLID WASTE	-	1,109.74
73	746.05	INSURANCE	-	746.05
85	36,000.00	SOIL & WATER CONSERVATI	-	36,000.00
	42,939.44	TOTAL	-	42,939.44
			TOTAL ACH	TOTAL NON-ACH

RACHELW  
6/25/25 11:37AM

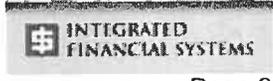
\*\*\* **Redwood County** \*\*\*  
WARRANTS FOR PUBLICATION



**Cutoff Amount:** 2000  
**Report Sequence:** 1 - Vendor Name

RACHELW  
6/25/25 11:37AM

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



**WARRANTS FOR PUBLICATION**

**Warrants Approved On 6/25/2025 For Payment 6/25/2025**

<u>Vendor Name</u>	<u>Amount</u>
CORE PROFESSIONAL SERVICES PA	2,100.00
HAHN/JENNIFER	20,000.00
MINNESOTA SOIL HEALTH COALITION	16,000.00
8 Payments less than 2000	4,839.44
<b>Final Total:</b>	<b>42,939.44</b>

RACHELW  
06/27/2025

11:42AM

Warrant Form **WF64**  
Auditor's Warrants

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

**WARRANT REGISTER**  
**Auditor Warrants**

Approved 06/27/2025  
Pay Date 06/27/2025



<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>
55395	MARCO INC - TEXAS	110.43	07/10 LEXMARK LEASE			01-091-000-0000-6401	39453485	N
	<b>Warrant # 89042</b>	<b>Total...</b>	<b>110.43</b>					
56604	METLIFE	193.98	2025 JUN - DENTAL INSURANCE			01-149-000-2879-6150	5398414	N
							06/01/2025	06/30/2025
56604		4,081.52	2025 JUN - DENTAL INSURANCE			01-173-000-2803-6150	5398414	N
							06/01/2025	06/30/2025
	<b>Warrant # 89043</b>	<b>Total...</b>	<b>4,275.50</b>					
76230	REDWOOD COUNTY LICENSE CENTER	27.00	TITLE TRANSFER			01-249-000-2767-6802	2003 CAMRY	N
							06/24/2025	06/24/2025
	<b>Warrant # 89044</b>	<b>Total...</b>	<b>27.00</b>					
91185	VERIZON WIRELESS	555.38	05/13-06/12 JET PACKS			01-201-000-0000-6202	6115870110	N
							05/13/2025	06/12/2025
91185		35.01	05/13-06/12 JET PACKS			01-270-000-0000-6202	6115870110	N
							05/13/2025	06/12/2025
91185		40.01	05/13-06/12 JET PACKS			01-281-000-0000-6202	6115870110	N
							05/13/2025	06/12/2025
	<b>Warrant # 89045</b>	<b>Total...</b>	<b>630.40</b>					
	<b>Warrant Form WF64</b>	<b>Total...</b>	<b>5,043.33</b>					<b>7 Transactions</b>
	<b>Final Total...</b>	<b>5,043.33</b>						<b>7 Transactions</b>

RACHELW  
06/27/2025

11:42AM

Warrant Form **WF64**  
Auditor's Warrants

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

**WARRANT REGISTER**  
**Auditor Warrants**

Approved 06/27/2025  
Pay Date 06/27/2025



<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>
4	5,043.33 5,043.33	WF64 TOTAL	89042	89045	06/27/2025	06/27/2025			

RACHELW  
06/27/2025

11:42AM  
Warrant Form **WF64**  
Auditor's Warrants

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

Approved 06/27/2025  
Pay Date 06/27/2025

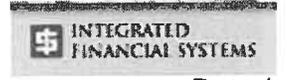


RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>	<u>ACH AMOUNT</u>	<u>NON-ACH AMOUNT</u>
1	5,043.33	GENERAL	-	5,043.33
	5,043.33	TOTAL	- TOTAL ACH	5,043.33 TOTAL NON-ACH

RACHELW  
6/27/25 11:46AM

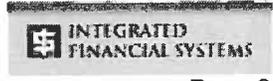
\*\*\* **Redwood County** \*\*\*  
WARRANTS FOR PUBLICATION



**Cutoff Amount:** 2000  
**Report Sequence:** 1 - Vendor Name

RACHELW  
6/27/25 11:46AM

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



WARRANTS FOR PUBLICATION

Warrants Approved On 6/27/2025 For Payment 6/27/2025

<u>Vendor Name</u>	<u>Amount</u>
METLIFE	4,275.50
3 Payments less than 2000	767.83
<b>Final Total:</b>	<b>5,043.33</b>

**ROAD & BRIDGE WARRANTS**

Month of: JUN

**\$1,630,443.11**

4-Jun-25	\$	9,563.04
11-Jun-25	\$	798,029.92
18-Jun-25	\$	785.58
25-Jun-25	\$	822,064.57

IFX  
06/04/2025

1:19PM  
Warrant Form **WF64**  
Auditor's Warrants

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

Approved  
Pay Date 06/04/2025



<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	537.17	Phone/Internet	03-301-000-0000-6202		N
	<b>Warrant # 36128</b>	<b>Total... 537.17</b>				
12150	CITY OF CLEMENTS	71.77	Water/Sewer - Clements	03-330-000-0000-6251		N
	<b>Warrant # 36129</b>	<b>Total... 71.77</b>				
12250	CITY OF LAMBERTON	72.92	Water/Sewer - Lambertton	03-330-000-0000-6251		N
	<b>Warrant # 36130</b>	<b>Total... 72.92</b>				
12350	CITY OF MILROY	57.18	Water/Sewer - Milroy	03-330-000-0000-6251		N
	<b>Warrant # 36131</b>	<b>Total... 57.18</b>				
11995	CITY OF WABASSO	112.63	Water/Sewer - Wabasso	03-330-000-0000-6251		N
	<b>Warrant # 36132</b>	<b>Total... 112.63</b>				
24589	FARMWARD COOPERATIVE	1,283.79	Gas - Morgan	03-330-000-0000-6504	10109767	N
24589		2,459.51	Diesel - Morgan	03-330-000-0000-6504	10109768	N
24589		2,337.25	Diesel - Wabasso	03-330-000-0000-6504	30207117	N
	<b>Warrant # 36133</b>	<b>Total... 6,080.55</b>				
57988	MN VALLEY TELEPHONE CO	173.32	Phone/Internet - Lucan & Milro	03-301-000-0000-6202		N
	<b>Warrant # 36134</b>	<b>Total... 173.32</b>				
73500	REDWOOD FALLS PUBLIC UTILITIES	50.09	Electric - CSAH 24 Street Ligh	03-310-000-0000-6501		N
73500		59.54	Electric - CSAH 101 Street Lig	03-310-000-0000-6501		N
73500		728.81	Water/Sewer - Rwf	03-330-000-0000-6251		N
73500		1,117.41	Electric - Rwf	03-330-000-0000-6251		N
	<b>Warrant # 36135</b>	<b>Total... 1,955.85</b>				
83297	SOUTHWEST SANITATION INC	188.62	Garbage - Outshops	03-330-000-0000-6305		N
	<b>Warrant # 36136</b>	<b>Total... 188.62</b>				
84217	SWEETMAN SANITATION INC	41.57	Garbage - Rwf	03-330-000-0000-6305		N
	<b>Warrant # 36137</b>	<b>Total... 41.57</b>				
90560	U S POSTMASTER-REDWOOD FALLS	188.00	PO Box Rental	03-301-000-0000-6210		N

IFX  
06/04/2025

1:19PM  
Warrant Form **WF64**  
Auditor's Warrants

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

**WARRANT REGISTER**  
**Auditor Warrants**

Approved  
Pay Date 06/04/2025



<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>36138</u>	<u>Total...</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
91497	VOYANT COMMUNICATIONS LLC		83.46	Phone - Rwf	03-301-000-0000-6202		N
	<b>Warrant #</b>	<b>36139</b>	<b>Total...</b>	<b>83.46</b>			
	<b>Warrant Form</b>	<b>WF64</b>	<b>Total...</b>	<b>9,563.04</b>	<b>17 Transactions</b>		
		<b>Final Total...</b>	<b>9,563.04</b>	<b>17 Transactions</b>			

IFX  
06/04/2025

1:19PM  
Warrant Form **WF64**  
Auditor's Warrants

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

**WARRANT REGISTER**  
**Auditor Warrants**

Approved  
Pay Date 06/04/2025



<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>
12	WF64	36128	36139	06/04/2025					
	TOTAL								

IFX  
06/04/2025

1:19PM  
Warrant Form **WF64**  
Auditor's Warrants

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

Approved  
Pay Date 06/04/2025



RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>	<u>ACH AMOUNT</u>	<u>NON-ACH AMOUNT</u>
3	9,563.04	ROAD AND BRIDGE	-	9,563.04
	9,563.04	TOTAL	- TOTAL ACH	9,563.04 TOTAL NON-ACH

IFX  
6/4/25 1:22PM

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



**Cutoff Amount:** 2000  
**Report Sequence:** 1 - Vendor Name

IFX  
6/4/25 1:22PM

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



**WARRANTS FOR PUBLICATION**

**Warrants Approved For Payment 6/04/2025**

<u>Vendor Name</u>	<u>Amount</u>
FARMWARD COOPERATIVE	6,080.55
11 Payments less than 2000	3,482.49
<b>Final Total:</b>	<b>9,563.04</b>

IFX  
06/11/2025

8:34AM  
Warrant Form **WF64**  
Auditor's Warrants

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

**WARRANT REGISTER**  
**Auditor Warrants**

Approved  
Pay Date 06/11/2025



<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>
11400	CENTURYLINK	189.52		Phone/Internet - Lambertson	03-301-000-0000-6202	N
	<b>Warrant # 36180</b>	<b>Total...</b>				
		189.52				
12300	CITY OF LUCAN	64.60		Water/Sewer - Lucan	03-330-000-0000-6251	N
	<b>Warrant # 36181</b>	<b>Total...</b>				
		64.60				
98603	COUNTY OF YELLOW MEDICINE HWY DEPT	764,705.55		SAP 064-646-008 - Pmt #1	03-320-000-0000-6292	N
	<b>Warrant # 36182</b>	<b>Total...</b>				
		764,705.55				
57130	MINNESOTA ENERGY RESOURCES CORPC	54.94		Natural Gas - Walnut Grove	03-330-000-0000-6251	N
	<b>Warrant # 36183</b>	<b>Total...</b>				
		54.94				
93070	WELTSCH EQUIPMENT INC	5,942.38		48" Ferris Mower - Unit 5256	03-310-000-0000-6506	N
93070		5,942.38		48" Ferris Mower - Unit 5254	03-310-000-0000-6506	N
93070		5,942.38		48" Ferris Mower - Unit 5255	03-310-000-0000-6506	N
93070		15,188.17		72" Ferris Mower - Unit 5253	03-310-000-0000-6506	N
	<b>Warrant # 36184</b>	<b>Total...</b>				
		33,015.31				
	<b>Warrant Form WF64</b>	<b>Total...</b>				
		798,029.92		<b>8 Transactions</b>		
	<b>Final Total...</b>	<b>798,029.92</b>		<b>8 Transactions</b>		

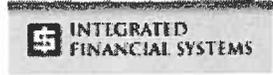
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06/11/2025

8:34AM  
Warrant Form **WF64**  
Auditor's Warrants

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

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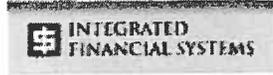
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5	798,029.92 798,029.92	WF64 TOTAL	36180	36184	06/11/2025				

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06/11/2025

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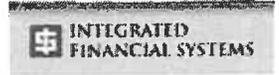
<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>	<u>ACH AMOUNT</u>	<u>NON-ACH AMOUNT</u>
3	798,029.92	ROAD AND BRIDGE	-	798,029.92
	798,029.92	TOTAL	- TOTAL ACH	798,029.92 TOTAL NON-ACH

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6/11/25 8:40AM

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

WARRANTS FOR PUBLICATION



Cutoff Amount: 2000

Report Sequence: 1 - Vendor Name

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6/11/25 8:40AM

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**WARRANTS FOR PUBLICATION**

**Warrants Approved For Payment 6/11/2025**



<u>Vendor Name</u>	<u>Amount</u>
COUNTY OF YELLOW MEDICINE HWY DEI	764,705.55
WELTSCH EQUIPMENT INC	33,015.31
3 Payments less than 2000	309.06
<b>Final Total:</b>	<b>798,029.92</b>

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06/18/2025

9:07AM  
Warrant Form **WF64**  
Auditor's Warrants

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**WARRANT REGISTER**  
**Auditor Warrants**

Approved  
Pay Date 06/18/2025



<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>From Date</u>	<u>PO # Tx</u> <u>To Date</u>
12400	CITY OF MORGAN	56.23	Natural Gas - Morgan			03-330-000-0000-6251		N
12400		79.43	Water/Sewer - Morgan			03-330-000-0000-6251		N
	<b>Warrant #</b>	<b>36185</b>	<b>Total...</b>					
		<b>135.66</b>						
12800	CITY OF WALNUT GROVE	74.47	Water/Sewer - Walnut Grove			03-330-000-0000-6251		N
	<b>Warrant #</b>	<b>36186</b>	<b>Total...</b>					
		<b>74.47</b>						
55580	MCI TELECOMMUNICATIONS	28.96	Phone - Lucan & Milroy			03-301-000-0000-6202		N
	<b>Warrant #</b>	<b>36187</b>	<b>Total...</b>					
		<b>28.96</b>						
91185	VERIZON WIRELESS	546.49	Cell Phones			03-301-000-0000-6202		N
	<b>Warrant #</b>	<b>36188</b>	<b>Total...</b>					
		<b>546.49</b>						
	<b>Warrant Form</b>	<b>WF64</b>	<b>Total...</b>		<b>5 Transactions</b>			
		<b>785.58</b>						
	<b>Final Total...</b>	<b>785.58</b>			<b>5 Transactions</b>			

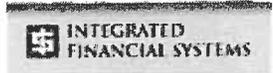
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Auditor's Warrants

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**WARRANT REGISTER**  
**Auditor Warrants**

Approved  
Pay Date 06/18/2025



<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>
4	785.58 785.58	WF64 TOTAL	36185	36188	06/18/2025				

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06/18/2025

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Warrant Form **WF64**  
Auditor's Warrants

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WARRANT REGISTER  
Auditor Warrants

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Pay Date 06/18/2025



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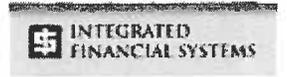
<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>	<u>ACH AMOUNT</u>	<u>NON-ACH AMOUNT</u>
3	785.58	ROAD AND BRIDGE	-	785.58
	785.58	TOTAL	- TOTAL ACH	785.58 TOTAL NON-ACH

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6/18/25 9:11AM

\*\*\* **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 6/18/2025

<u>Vendor Name</u>	<u>Amount</u>
4 Payments less than 2000	785.58
<b>Final Total:</b>	<b>785.58</b>

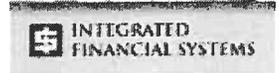
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06/25/2025

8:59AM  
Warrant Form **WF64**  
Auditor's Warrants

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

**WARRANT REGISTER  
Auditor Warrants**

Approved  
Pay Date 06/25/2025



<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 # From Date</u>	<u>PO # Tx To Date</u>
30500	GREAT PLAINS NATURAL GAS CO	59.06	Natural Gas - RWF			03-330-000-0000-6251		N
	<b>Warrant # 36189 Total...</b>	<b>59.06</b>						
56907	MIDWEST CONTRACTING LLC	820,980.92	64-599-129,599-133,599-135,599			03-320-000-0000-6292		N
	<b>Warrant # 36190 Total...</b>	<b>820,980.92</b>						
57130	MINNESOTA ENERGY RESOURCES CORPC	78.46	Natural Gas - Lambertton			03-330-000-0000-6251		N
	<b>Warrant # 36191 Total...</b>	<b>78.46</b>						
66950	OTTER TAIL POWER COMPANY	45.37	Electric - Milroy			03-330-000-0000-6251		N
	<b>Warrant # 36192 Total...</b>	<b>45.37</b>						
76550	REDWOOD ELECTRIC COOPERATIVE	50.00	Electric - CSAH 9 Street Light			03-310-000-0000-6501		N
76550		25.44	Electric - CSAH 4 Street Light			03-310-000-0000-6501		N
76550		66.55	Electric - CSAH 6 Street Light			03-310-000-0000-6501		N
76550		101.85	Electric - CSAH 1 Street Light			03-310-000-0000-6501		N
76550		508.71	Electric - Lambertton, Lucan, W			03-330-000-0000-6251		N
	<b>Warrant # 36193 Total...</b>	<b>752.55</b>						
97200	XCEL ENERGY INC	27.21	Electric - CSAH 13 Street Ligh			03-310-000-0000-6501		N
97200		121.00	Electric - Morgan & Clements			03-330-000-0000-6251		N
	<b>Warrant # 36194 Total...</b>	<b>148.21</b>						
	<b>Warrant Form WF64 Total...</b>	<b>822,064.57</b>			<b>11 Transactions</b>			
	<b>Final Total...</b>	<b>822,064.57</b>			<b>11 Transactions</b>			

IFX  
06/25/2025

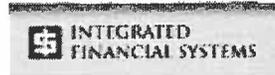
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Warrant Form **WF64**  
Auditor's Warrants

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

**WARRANT REGISTER**  
**Auditor Warrants**

Approved  
Pay Date 06/25/2025



<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>
6	WF64	36189	36194	06/25/2025			822,064.57		
	TOTAL						822,064.57		

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06/25/2025

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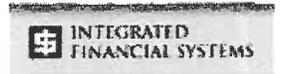
<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>	<u>ACH AMOUNT</u>	<u>NON-ACH AMOUNT</u>
3	822,064.57	ROAD AND BRIDGE	-	822,064.57
	822,064.57	TOTAL	- TOTAL ACH	822,064.57 TOTAL NON-ACH

IFX

6/25/25 9:04AM

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

WARRANTS FOR PUBLICATION

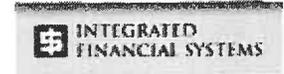


**Cutoff Amount:** 2000

**Report Sequence:** 1 - Vendor Name

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6/25/25 9:04AM

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



WARRANTS FOR PUBLICATION

Warrants Approved For Payment 6/25/2025

<u>Vendor Name</u>	<u>Amount</u>
MIDWEST CONTRACTING LLC	820,980.92
5 Payments less than 2000	1,083.65
<b>Final Total:</b>	<b>822,064.57</b>



Type	Fund	6/30/2025	6/30/2025
		Cash Balances	Investment Balances
Governmental Funds:	1 General Revenue Fund	\$12,089,173	\$4,310,525
	10 Building Fund	\$3,543,595	\$0
	23 Public Health Fund	\$721,213	\$486,875
		<u>\$16,353,982</u>	<u>\$4,797,400</u>
Special Revenue Funds (Committed):	3 Road & Bridge Fund	\$7,200,100	\$0
	5 Human Services Fund	\$0	\$0
	13 EDA	\$288,994	\$0
	15 Ditch Fund	\$1,580,805	\$0
	22 Solid Waste Fund	\$33,292	\$0
Debt Service Fund (Restricted):	16 Ditch Bond Debt Service	\$79,177	\$0
	31 Debt Service Fund	\$1,202,659	\$261,606
Internal Service Fund - (provides service to other funds/outside entities):	73 Insurance Fund	\$1,552,639	\$0
	75 Housing Trust Fund	\$222,976	\$0
Fiduciary Funds - Agency Funds (assets of another entity):	70 Tax & Penalty Fund	\$953,196	\$0
	71 Forfeited Tax Sale Fund	\$27,900	\$0
	80 State Revenue Fund	\$8,574	\$0
	85 Soil & Water Conservation Fund	\$1,689,913	\$0
		<b>TOTAL CASH &amp; INVESTMENTS</b>	<b>\$31,194,207</b>

Loans Receivable:	
RRRSWA Loan (Building Fund)	\$1,000,000.00
EDA Loans (EDA Fund)	\$144,034.94
Septic Loans (Revenue Fund)	\$152,079.13
<b>6/30/2025 Loan Balance Remaining</b>	<b>\$1,296,114.07</b>

JUNE

2025

**REDWOOD COUNTY CASH BALANCES**

FUNDS	JUNE 30 24	SEPT 30 24	DEC 31 24	MAR 31 25	MAY 31 25	JUNE 30 25
<b>GENERAL:</b>						
CASH	11,171,456	9,645,154	12,290,740	8,787,139	12,946,958	12,089,173
INVESTMENTS	4,179,388	4,179,388	4,310,525	4,310,525	4,310,525	4,310,525
TOTALS	15,350,844	13,824,542	16,601,265	13,097,664	17,257,483	16,399,698
<b>ROAD &amp; BRIDGE:</b>						
CASH	7,267,067	4,824,235	3,958,392	5,863,347	8,175,063	7,200,100
INVESTMENTS	498,375	0	0	0	0	0
TOTALS	7,765,442	4,824,235	3,958,392	5,863,347	8,175,063	7,200,100
<b>HUMAN SERVICES:</b>						
CASH	0	0	28,815	0	1,932,434	0
<b>BUILDING:</b>						
CASH	3,494,020	3,551,869	3,567,120	3,515,515	3,510,947	3,543,595
INVESTMENTS	0	0	0	0	0	0
TOTALS	3,494,020	3,551,869	3,567,120	3,515,515	3,510,947	3,543,595
<b>EDA:</b>						
CASH	437,848	440,827	489,864	289,706	303,238	288,994
INVESTMENTS	0	0	0	0	0	0
TOTALS	437,848	440,827	489,864	289,706	303,238	288,994
<b>DITCH:</b>						
CASH	9,024	0	1,375,743	1,126,639	1,646,583	1,580,805
INVESTMENTS	0	0	0	0	0	0
TOTALS	9,024	0	1,375,743	1,126,639	1,646,583	1,580,805
<b>DITCH BOND DEBT SERVICE:</b>						
CASH	0	0	0	58,211	79,177	79,177
INVESTMENTS	0	0	0	0	0	0
TOTALS	0	0	0	58,211	79,177	79,177
<b>SOLID WASTE:</b>						
CASH	82,585	81,354	90,134	0	373,734	33,292
INVESTMENTS	0	0	0	0	0	0
TOTALS	82,585	81,354	90,134	0	373,734	33,292
<b>HEALTH:</b>						
CASH	717,050	670,723	704,426	645,619	721,213	721,213
INVESTMENTS	473,465	473,465	486,875	486,875	486,875	486,875
TOTALS	1,190,515	1,144,188	1,191,301	1,132,494	1,208,088	1,208,088
<b>DEBT SERVICE:</b>						
CASH	750,399	594,616	1,450,793	73,326	1,202,267	1,202,659
INVESTMENTS	255,981	255,981	261,606	261,606	261,606	261,606
TOTALS	1,006,380	850,597	1,712,399	334,932	1,463,873	1,464,265
<b>INSURANCE:</b>						
CASH	1,143,876	1,083,711	1,151,582	1,618,664	1,557,026	1,552,639
INVESTMENTS	0	0	0	0	0	0
TOTALS	1,143,876	1,083,711	1,151,582	1,618,664	1,557,026	1,552,639
<b>HOUSING TRUST FUND:</b>						
CASH	0	0	0	222,976	222,976	222,976
INVESTMENTS	0	0	0	0	0	0

TOTALS	0	0	0	222,976	222,976	222,976
<b>SWCD:</b>						
CASH	1,378,508	1,590,342	1,321,239	1,752,262	1,749,694	1,689,913
INVESTMENTS	245,164	0	0	0	0	0
TOTALS	1,623,672	1,590,342	1,321,239	1,752,262	1,749,694	1,689,913

all Ditch Worksheets		June 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	107,848.90	0.00						(107,848.90)
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	4,074.24	10,414.32						25,206.81
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	818.21	2,142.94						6,272.83
CD 12 Lat B	8,849.50	199.70	0.00						8,649.80
CD 12 Lat C	0.00	2,459.09	74,554.65						72,095.56
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	3,436.36						521.96
CD 15	4,039.36	441.68	0.00						3,597.68
CD 18	12,014.73	11,915.05	1,960.48						2,060.16
CD 20	(0.00)	94,907.23	127.93						(94,779.30)
CD 21	15,885.20	9,026.90	2,135.83						8,994.14
CD 22	8,556.93	1,810.07	3,948.51						10,695.37
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	46,559.38	77,392.26						30,832.88
CD 25	0.00	11,068.83	3,290.98						(7,777.85)
CD 26	0.00	5,977.89	12,794.30						6,816.41
CD 27	6,879.74	84.90	752.06						7,546.90
CD 28	0.00	11,321.86	33,719.65						22,397.80
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	36.10						4,262.60
CD 33	6,714.09	5,682.31	4,244.09						5,275.87
CD 33 BR 5	1,380.59	0.00	0.00						1,380.59
CD 33 Lat 1 BR 1	521.72	0.00	2,855.88						3,377.60
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	7,002.22						(10,808.86)
CD 35C	4,766.74	0.00	0.00						4,766.74
CD 37	18,463.13	0.00	4,776.52						23,239.65
CD 38	(0.00)	21,688.32	11,780.85						(9,907.47)
CD 39	845.66	0.00	50,244.58						51,090.24
CD 40 & 40A	6,651.94	69.80	2,859.25						9,441.39
CD 41	777.64	1,082.88	1,318.15						1,012.91
CD 42	18,761.67	4,197.18	19,311.28						33,875.77
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	715.90						16,656.67
CD 47	4,820.86	150.43	1,728.52						6,398.96
CD 48	5,729.77	40.80	0.00						5,688.97
CD 49	5,441.29	27.92	3,665.69						9,079.06
CD 49 Lat A	15,974.83	0.00	0.00						15,974.83
CD 50	0.00	83.15	2,294.68						2,211.53
CD 51	1,900.94	0.00	42.72						1,943.66
CD 52	(0.00)	7,604.17	10,477.55						2,873.38
CD 52 Lat 87	16,732.71	756.44	0.00						15,976.27
CD 53	2,765.91	0.00	0.00						2,765.91
CD 54	(0.00)	14,660.09	3,007.29						(11,652.80)
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	7,188.00						(4,271.76)
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	5,381.15	26,275.65						60,218.24
CD 64 Lat 21	8,075.82	0.00	0.00						8,075.82
CD 64-27	506.73	0.00	693.01						1,199.74
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	621.45						1,417.15
CD 64-42	893.26	0.00	815.82						1,709.08
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	2,137.15						(951.91)
CD 66	0.00	1,808.56	1,931.75						123.19
CD 68	14,096.57	0.00	2,991.61						17,088.18
CD 68 Lat A	9,227.57	0.00	1,408.54						10,636.11
CD 69	0.00	4,835.28	3,439.98						(1,395.30)
CD 70	(0.00)	42,035.75	24,547.84						(17,487.91)
CD 72	(0.00)	2,061.29	6,978.86						4,917.57
CD 73	0.00	1,344.07	913.60						(430.47)
CD 74	0.00	332.37	696.50						364.13
CD 80	0.00	940.42	5,477.61						4,537.19
CD 81	(0.00)	18,894.94	5,726.90						(13,168.04)
CD 85	0.00	1,021.08	1,205.87						184.79
CD 88	1,589.21	0.00	0.00						1,589.21
CD 89A	31,309.37	209.84	0.00						31,099.53
CD 90	1,691.39	10,140.52	1,609.37						(6,839.77)
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	532.73	0.00						23,388.91
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	83.76	0.00						6,105.09
CD 96	10,502.48	831.26	0.00						9,671.22
CD 97	3,154.39	27.92	0.00						3,126.47
CD 98	0.00	1,110.40	1,849.96						739.56
CD 99	835.67	55.84	2,525.46						3,305.29
CD 100	5,146.55	67.50	1,556.65						6,635.70
CD 101	21,525.94	0.00	0.00						21,525.94
CD 102	0.00	6,319.45	13,930.25						7,610.81
CD 103	1,314.82	27.92	741.91						2,028.81
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	8,076.74						20,075.56
CD 106 Lat A	(0.00)	838.55	1,729.61						891.06
CD 109	(0.00)	38,234.36	25,360.76						(12,873.60)
CD 110	14,981.91	521.68	0.00						14,460.24
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	343.58	5,315.14						12,992.14
JD 5 B & R	(0.00)	232,705.93	39,842.45						(192,863.48)
JD 5-1 Bunge	5,741.78	495.71	0.00						5,246.07
JD 5-1 Kunkel	18,259.47	495.71	5,030.43						22,794.19
JD 5-1 Nelson Branch	49,594.76	121.94	21,730.42						71,203.25
JD 6 - RWF Twp	(0.00)	2,531.26	1,243.03						(1,288.23)
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	4,386.41	1,945.88						(2,440.53)
JD 12 B & R	3,343.47	0.00	92.25						3,435.72
JD 12 R & L (main ditch)	0.00	3,531.61	11,136.55						7,604.94
JD 12 L & R Br 1	10,617.09	0.00	0.00						10,617.09

Ditch's	Beginning Balance	Expenses	Income	2025 Interest due/			2025 Negative		Ending Balance
				Inspector distribution	due	Income	Balance Transfer	out	
JD 12 BR 2	34,070.34	465.23	0.00						33,605.11
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	1,918.17	5,861.26						22,036.68
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	308.37	4,007.56						3,699.20
JD 17 R & B - Improv	0.00	0.00	0.00						0.00
JD 18 B & R	7,063.43	509.06	1,978.79						8,533.16
JD 20 M, L & R Springdale only	0.00	75.66	75.60						(0.06)
JD 22 R & L	8,629.34	600.00	3,333.06						11,362.40
JD 24 R & B	653.85	0.00	6,414.07						7,067.92
JD 25 R & B	6,767.34	55.84	88.64						6,800.14
JD 28 M & R	1,183.15	383.47	144.18						943.86
JD 29 B & R	7,288.84	3,508.15	29,778.16						33,558.84
JD 30 R & B	(0.00)	100,368.51	109,148.73						8,780.22
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	9,354.88						22,170.41
JD 31 Lat A	1,783.45	386.68	0.00						1,396.77
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	4,662.68	7,915.60						8,926.10
JD 31 Lat G	16,025.98	0.00	0.00						16,025.98
JD 32 YM & R	33,173.92	26,397.78	437.69						7,213.83
JD 33 R & YM	0.00	18,892.86	50,851.27						31,958.41
JD 33 YM & R Lat A	1,218.73	0.00	322.00						1,540.73
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	547.60						1,404.96
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)	2,470.74	109,258.78						106,788.03
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	550.87						2,424.72
JD 34 L & R	(0.00)	5,828.16	7,891.18						2,063.02
JD 35 R & B	58,094.45	7,517.36	52,059.64						102,636.74
JD 36 R & B	0.00	977,626.19	147,073.16						(830,553.03)
JD 36 R & C	0.00	2,131.92	375.45						(1,756.47)
JD 36 Lat A	(0.00)	1,036.12	6,338.55						5,302.43
JD 36 Lat 2A	13,096.36	195.44	0.00						12,900.93
JD 36 Lat B	825.70	0.00	5,637.37						6,463.07
JD 36 Lat 2B	9,039.29	1,063.01	12,023.80						20,000.08
JD 36 Lat 13 2B	(0.00)	37.70	116,413.40						116,375.70
JD 36 Lat C	1,685.54	0.00	1,937.61						3,623.15
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	1,827.51						17,408.34
JD 36 Lat 2D	1,342.23	0.00	0.00						1,342.23
JD 36 Lat E	0.00	9,288.62	7,327.29						(1,961.33)
JD 36 R & B Lat 2E	38,807.14	280.00	0.00						38,527.14
JD 36 Lat F	3,207.85	0.00	756.03						3,963.88
JD 36 Lat 1 Lat F	4,465.42	0.00	884.77						5,350.19

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	438.76	8,562.46						48,227.59	
JD 36 Lat H	1,773.58	0.00	1,875.47						3,649.05	
JD 36 Lat K	1,659.80	0.00	5,855.16						7,514.96	
JD 36 Lat L	959.95	0.00	342.26						1,302.21	
JD 36 Lat M	5,221.85	0.00	1,172.94						6,394.79	
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	701.59						4.65	
JD 36 Lat R	9,868.60	0.00	2,823.96						12,692.56	
JD 36 Lat S	8,952.02	0.00	0.00						8,952.02	
JD 36 Lat T	1,414.79	0.00	403.18						1,817.97	
JD 36 Lat U	12,599.25	0.00	2,259.84						14,859.09	
JD 36 Lat 1A Lat U	(0.00)	174.31	8,099.28						7,924.97	
JD 36 Lat V	19,920.80	97.72	0.00						19,823.08	
JD 36 Lat W	5,329.66	0.00	3,664.18						8,993.84	
JD 36 Lat X	0.00	23,729.43	13,635.62						(10,093.81)	
JD 36 Lat 1 Lat X	17,835.90	0.00	2,095.92						19,931.82	
JD 36 Lat Y	8,219.57	0.00	1,457.37						9,676.94	
JD 36 Lat Z	14,534.02	0.00	0.00						14,534.02	
JD 37 R & L	0.00	7,487.84	4,393.02						(3,094.82)	
JD 38 R & B	17,596.47	0.00	18.35						17,614.82	
JD 39 R & YM	(0.00)	3,975.37	10,073.21						6,097.84	
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	4,502.83						6,205.93	
JD 91 R & YM	(0.00)	134,360.76	43,684.17						(90,676.59)	
<b>TOTALS</b>	<b>1,375,742.55</b>	<b>2,128,045.82</b>	<b>2,333,108.32</b>						<b>1,580,805.04</b>	

**Redwood County Investments**

6/30/2025

**REVENUE FUND:**

**Bank or Brokerage Firm Obtained From:**

	<u>Interest Rate</u>	<u>Maturing</u>	<u>GD 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)	2.00%	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%	1.50%	06/30/26	240,022.50
Wells Fargo Advisors Step Up (.70-3.00% - steps up every 6 months)	1.50%	10/28/26	958,460.00
Wells Fargo Advisors Step Up (.625-3.00% - steps up every 6 months)	2.00%	10/28/26	965,550.00
Wells Fargo Advisors Step Up (1.0-6.00%)	2.00%	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)	3.00%	12/15/26	223,233.96
Wells Fargo Advisors (Steps Up .75%-5%) (Purchased from Ditch Fund)	2.25%	11/23/26	728,632.50
			<u>\$4,310,525.06</u>

**PHS FUND:**

		<u>Maturing</u>	
Wells Fargo Advisors Step Up (1.0-6.00%)	2.00%	11/24/26	486,875.00
			<u>486,875.00</u>

**DEBT SERVICE FUND:**

		<u>Maturing</u>	
Wells Fargo Advisors (Steps Up 1%-3%) (Sold \$150,000 & \$56,405 to General Fund)	3.00%	12/15/26	261,606.04
			<u>261,606.04</u>

**Investments that were called or matured in June:**

## **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 June:**

**Bank CD is held:**

ths; 2% - 6 months)

BankUnited NA

<b><u>FDIC #</u></b>	<b><u>CUSIP #:</u></b>	<b><u>Interest Rate</u></b>
	3130AM-UM-2	2.00%
	3130AM-W5-7	1.50%
	3130AP-G8-2	1.50%
	3130AP-KJ-3	2.00%
	3130AP-V5-1	2.00%
58979	066519-RW-1	1.35%
	3030AQ-2W-2	3.00%
	3130AP-PP-4	2.25%

3130AP-V5-1 2.00%

3030AQ-2W-2 3.00%

6/30/2025

<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&D FUND	DEBT SERVICE FUND	SOLID WASTE FUND	
	2021A CIP	2021 CSAH	2021A LEC Refunding	2021A Recycling Refunding	TOTALS
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
<b>TOTAL principal</b>	<b>\$9,005,000.00</b>	<b>\$5,255,000.00</b>	<b>\$705,000.00</b>	<b>\$420,000.00</b>	<b>\$15,385,000.00</b>
<b>TOTAL interest</b>	<b>\$2,317,462.64</b>	<b>\$1,086,500.00</b>	<b>\$71,500.00</b>	<b>\$43,000.00</b>	<b>\$3,518,462.64</b>

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

PAID FROM:	DEBT SERVICE FUND			
	2023A R&B	TOTALS		
2025 interest	\$214,250.00	\$214,250.00	*Principal Due	Feb 1 of each year
			* Interest Due	Feb 1 & Aug 1 of each year
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	\$678,250.00	\$678,250.00		
<b>TOTAL principal</b>	<b>\$8,570,000.00</b>	<b>\$8,570,000.00</b>		
<b>TOTAL interest</b>	<b>\$2,281,500.00</b>	<b>\$2,281,500.00</b>		

**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	\$64,700.00	\$64,700.00
<b>TOTAL principal</b>	\$385,000.00	\$385,000.00
<b>TOTAL interest</b>	\$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**

<b>Requested Board Date:</b>	7/15/2025	<b>Originating Dept.:</b>	AT
<b>Preferred 2<sup>nd</sup> Date:</b>			
<b>Discussion Item:</b>	Presentation of 2024 Audit		
	<b>Presenter:</b>	Jean Price	
	<b>estimated time needed:</b>	10 minutes	
<b>Board Action:</b>	<input checked="" type="checkbox"/> Yes, action required	<input type="checkbox"/> No, informational only	

**If Action, Board Motion Requested:**

Motion to approve the presentation of the 2024 audit.

**Background Information:**

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Supporting Documents:  Attached  None

County Attorney Reviewed Information:  Completed  In Progress  Not applicable

**Administrators Comments:**

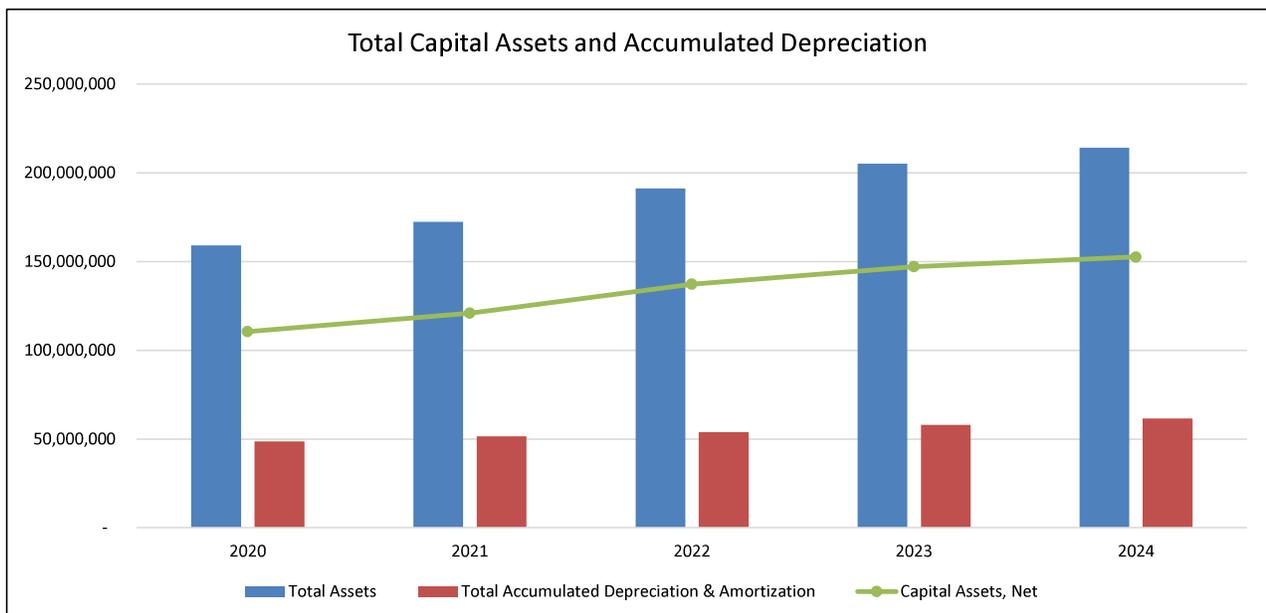
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Reviewed by Administrator:  Yes  No

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

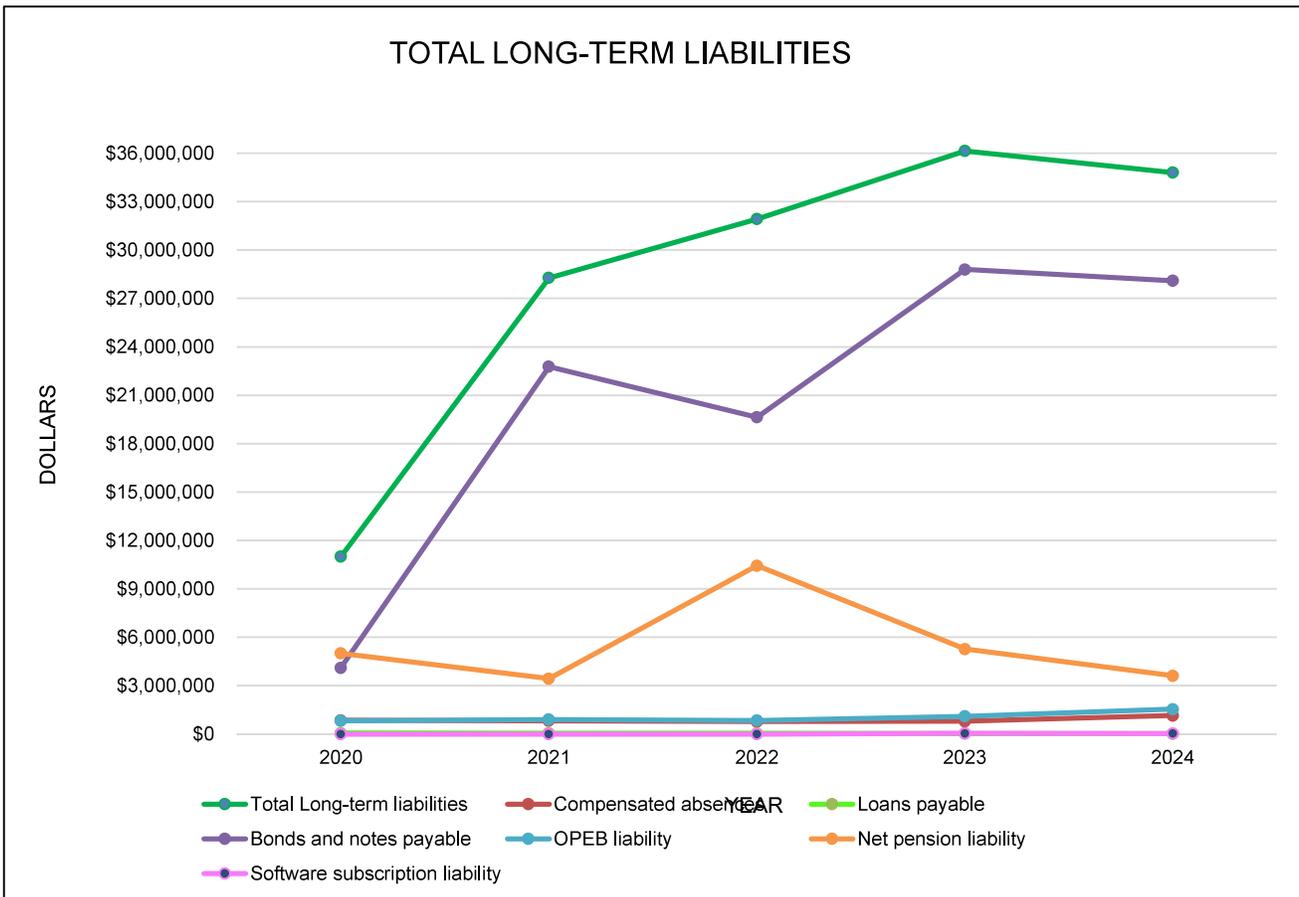
**Redwood County  
Redwood Falls, Minnesota  
Capital Assets, Net of Accumulated Depreciation  
12/31/2024**

	2020	2021	2022	2023	2024
<b>Nondepreciable Assets</b>					
Land	816,360	816,360	816,360	816,360	816,360
Right of Way	1,685,851	1,715,057	1,725,981	1,729,900	1,729,900
Construction in Progress	4,873,132	6,790,069	5,279,252	3,323,541	2,942,281
<b>Depreciable Assets</b>					
Buildings	19,143,517	21,547,866	30,907,488	30,907,488	30,907,488
Improvements Other than Buildings	1,050,413	1,076,178	826,841	826,841	826,841
Machinery and Equipment	12,020,077	11,900,265	12,402,704	13,281,614	14,287,617
Infrastructure	119,636,143	128,275,518	138,870,354	153,853,270	162,175,849
<b>Amortizable Assets</b>					
Leased Equipment	-	383,275	392,881	390,648	417,507
Software Subscriptions	-	-	-	61,842	69,490
<b>Total Assets</b>	<b>159,225,493</b>	<b>172,504,588</b>	<b>191,221,861</b>	<b>205,191,504</b>	<b>214,173,333</b>
<b>Accumulated Depreciation &amp; Amortization</b>					
Buildings	5,638,608	6,079,287	5,535,405	6,270,459	7,005,513
Improvements Other than Buildings	387,923	439,185	253,612	291,115	328,618
Machinery and Equipment	6,857,064	6,779,352	7,045,704	7,534,254	7,348,880
Infrastructure	35,834,780	38,264,389	40,869,119	43,693,059	46,805,556
Leased Equipment	-	-	173,726	296,935	93,926
Software Subscriptions	-	-	-	14,850	33,410
<b>Total Accumulated Depreciation &amp; Am</b>	<b>48,718,375</b>	<b>51,562,213</b>	<b>53,877,566</b>	<b>58,100,672</b>	<b>61,615,903</b>
<b>Capital Assets, Net</b>	<b>110,507,118</b>	<b>120,942,375</b>	<b>137,344,295</b>	<b>147,090,832</b>	<b>152,557,430</b>



**Redwood County  
Redwood Falls, Minnesota  
Long-Term Liabilities  
12/31/2024**

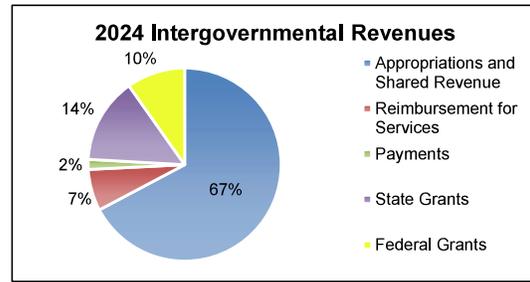
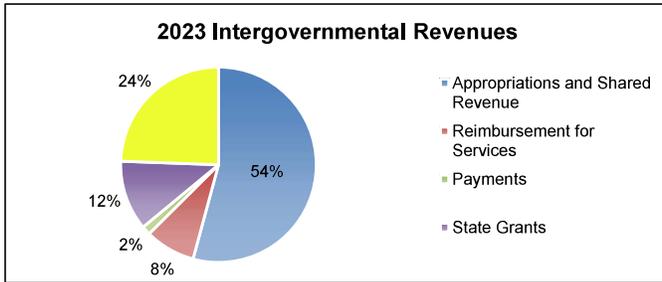
	2020	2021	2022	2023	2024
Compensated absences	854,242	821,000	775,455	795,732	1,145,890
Loans payable	65,782	56,429	46,888	37,156	27,227
Bonds and notes payable	4,107,896	22,768,897	19,637,957	28,794,511	28,087,552
OPEB liability	820,081	905,085	842,302	1,100,669	1,546,659
Net pension liability	5,000,291	3,434,878	10,435,477	5,268,690	3,615,998
Leases payable	152,817	289,209	180,678	91,324	332,197
Software subscription liability	-	-	-	47,065	35,115
<b>Total Long-term liabilities</b>	<b>\$ 11,001,109</b>	<b>\$ 28,275,498</b>	<b>\$ 31,918,757</b>	<b>\$ 36,135,147</b>	<b>\$ 34,790,638</b>



	2020	2021	2022	2023	2024
Due within one year	\$ 778,511	\$ 3,271,661	\$ 1,005,175	\$ 1,151,626	\$ 1,853,234
Due in more than one year	4,402,226	20,663,874	19,635,803	28,614,162	27,774,747
OPEB obligation	820,081	905,085	842,302	1,100,669	1,546,659
Net Pension Liability	5,000,291	3,434,878	10,435,477	5,268,690	3,615,998
<b>Total</b>	<b>\$ 11,001,109</b>	<b>\$ 28,275,498</b>	<b>\$ 31,918,757</b>	<b>\$ 36,135,147</b>	<b>\$ 34,790,638</b>

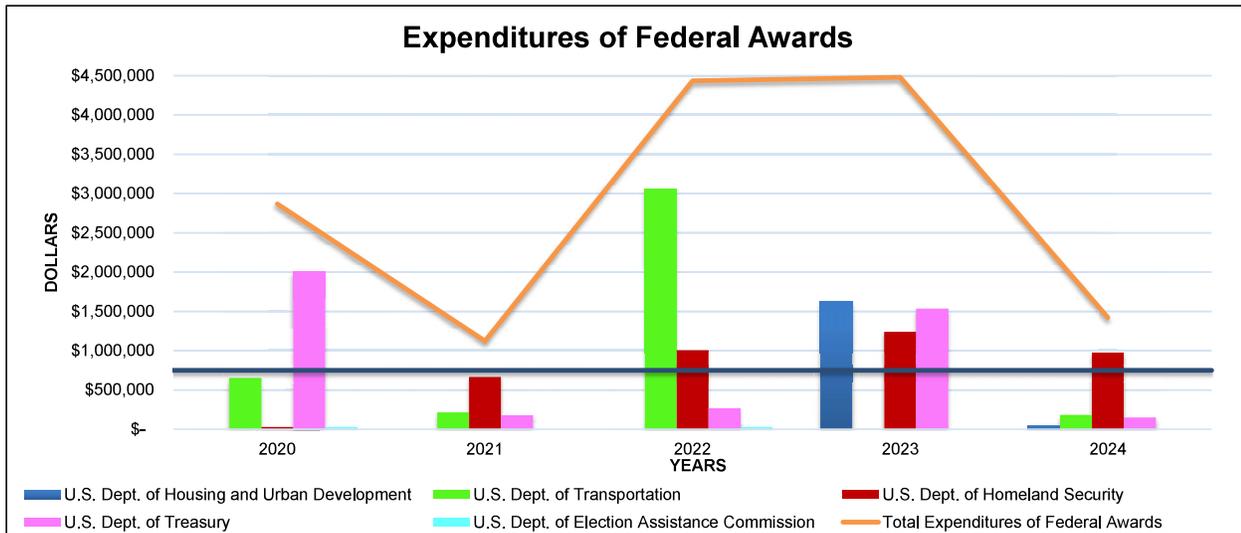
**Redwood County  
Redwood Falls, Minnesota  
Intergovernmental Revenues - Governmental Funds  
12/31/2024**

	2020	2021	2022	2023	2024
Appropriations and Shared Revenue	\$ 9,662,875	\$ 9,621,215	\$ 11,573,661	\$ 11,542,819	\$ 11,306,524
Reimbursement for Services	1,416,720	2,064,014	1,693,743	1,769,309	1,172,759
Payments	284,378	322,122	306,142	313,457	284,551
State Grants	4,327,957	1,432,250	3,664,692	2,465,203	2,406,339
Federal Grants	3,160,768	1,133,164	4,434,756	5,198,390	1,652,831
<b>\$</b>	<b>18,852,698</b>	<b>14,572,765</b>	<b>21,672,994</b>	<b>21,289,178</b>	<b>16,823,004</b>



**Expenditures of Federal Awards by Federal Source**

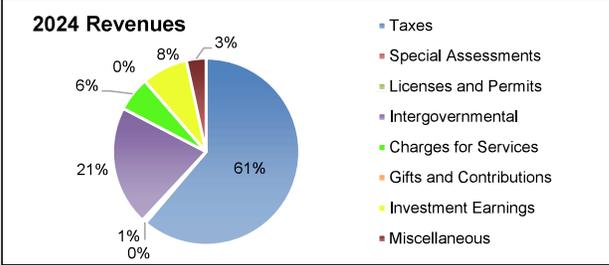
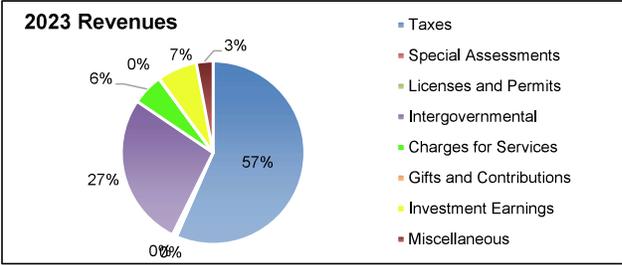
	2020	2021	2022	2023	2024
U.S. Dept. of Housing and Urban Development	\$ -	\$ -	\$ -	\$ 1,631,228	\$ 39,142
U.S. Dept. of Justice	158,821	62,562	74,660	68,626	75,491
U.S. Dept. of Transportation	652,457	215,343	3,058,923	3,636	180,250
U.S. Dept. of Treasury	2,000,208	178,435	267,604	1,533,881	148,579
U.S. Dept. of Election Assistance Commission	27,880	-	27,593	-	-
U.S. Dept. of Homeland Security	27,015	665,590	1,005,976	1,240,784	977,419
<b>Total Expenditures of Federal Awards</b>	<b>\$ 2,866,381</b>	<b>\$ 1,121,930</b>	<b>\$ 4,434,756</b>	<b>\$ 4,478,155</b>	<b>\$ 1,420,881</b>



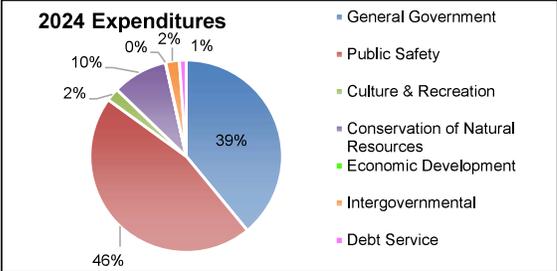
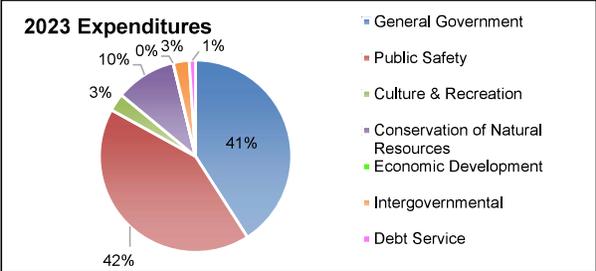
**Redwood County  
Redwood Falls, Minnesota  
General Fund Revenues and Expenditures  
12/31/2024**

	2020	2021	2022	2023	2024
Revenues	\$ 15,495,614	\$ 12,506,567	\$ 12,928,573	\$ 15,286,225	\$ 14,545,214
Expenditures	15,701,186	18,094,660	16,294,001	12,421,624	13,060,483
Other Financing Sources (Uses)	2,487,178	10,017,398	(1,354,910)	102,059	634,699
Special Item	-	-	-	(389,886)	-
Net Change in Fund Balance	2,281,606	4,429,305	(4,720,338)	2,576,774	2,119,430

Revenue Classification	2020	2021	2022	2023	2024
Taxes	\$ 7,687,461	\$ 7,975,588	\$ 8,364,389	\$ 8,646,580	\$ 8,906,520
Special Assessments	117,002	103,141	82,444	58,507	42,660
Licenses and Permits	73,147	70,389	55,345	54,653	63,326
Intergovernmental	6,264,838	3,066,734	3,158,885	4,151,690	3,015,467
Charges for Services	737,959	775,680	790,460	836,259	863,064
Gifts and Contributions	500	1,840	4,000	14,200	1,510
Investment Earnings	206,045	33,938	(59,669)	1,070,224	1,158,801
Miscellaneous	408,662	479,257	532,719	454,112	493,866
<b>Total</b>	<b>\$ 15,495,614</b>	<b>\$ 12,506,567</b>	<b>\$ 12,928,573</b>	<b>\$ 15,286,225</b>	<b>\$ 14,545,214</b>



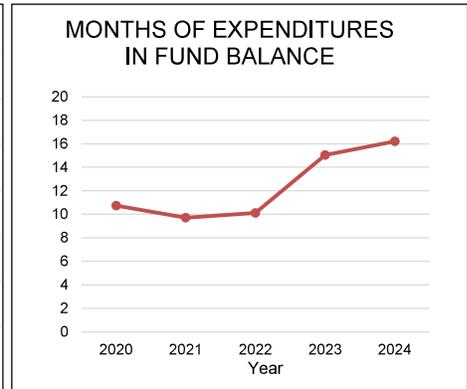
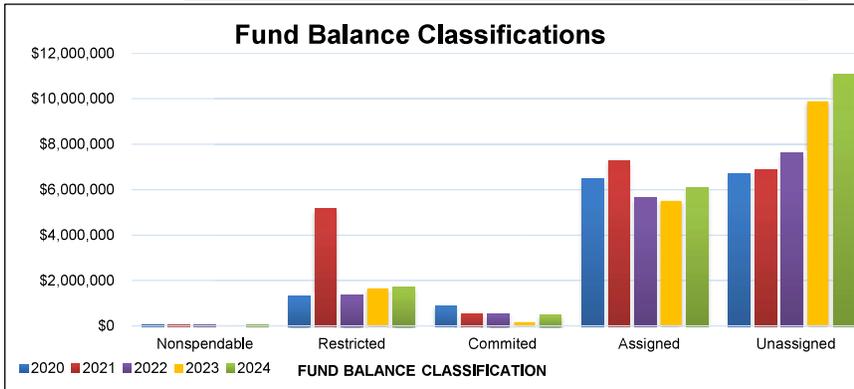
Expenditure Classification	2020	2021	2022	2023	2024
General Government	\$ 5,963,565	\$ 10,614,625	\$ 9,396,744	\$ 5,083,408	\$ 5,097,846
Public Safety	4,828,034	4,892,720	4,647,800	5,227,545	6,007,143
Culture & Recreation	604,302	298,342	427,068	368,578	283,711
Conservation of Natural Resources	2,243,979	1,265,265	1,168,861	1,268,978	1,214,488
Economic Development	1,576,901	511,147	157,427	10,563	11,261
Intergovernmental	330,134	338,164	338,164	329,129	294,423
Debt Service	154,271	174,397	157,937	133,423	151,611
<b>Total</b>	<b>\$ 15,701,186</b>	<b>\$ 18,094,660</b>	<b>\$ 16,294,001</b>	<b>\$ 12,421,624</b>	<b>\$ 13,060,483</b>



**Redwood County  
Redwood Falls, Minnesota  
Fund Balance & Cash and Investments - General Fund  
12/31/2024**

	2020	2021	2022	2023	2024
Nonspendable	\$ 18,164	\$ 38,481	\$ 37,950	\$ 26,921	\$ 52,327
Restricted	1,313,666	5,137,789	1,325,451	1,658,558	1,694,921
Unrestricted					
Committed	874,617	529,833	514,777	174,129	478,374
Assigned	6,485,575	7,263,788	5,630,320	5,503,246	6,085,899
Unassigned	6,702,730	6,854,166	7,595,221	9,893,853	11,064,616
<b>Total</b>	<b>\$ 15,394,752</b>	<b>\$ 19,824,057</b>	<b>\$ 15,103,719</b>	<b>\$ 17,256,707</b>	<b>\$ 19,376,137</b>

YEAR	MONTHS
2020	10.75
2021	9.71
2022	10.12
2023	15.04
2024	16.20

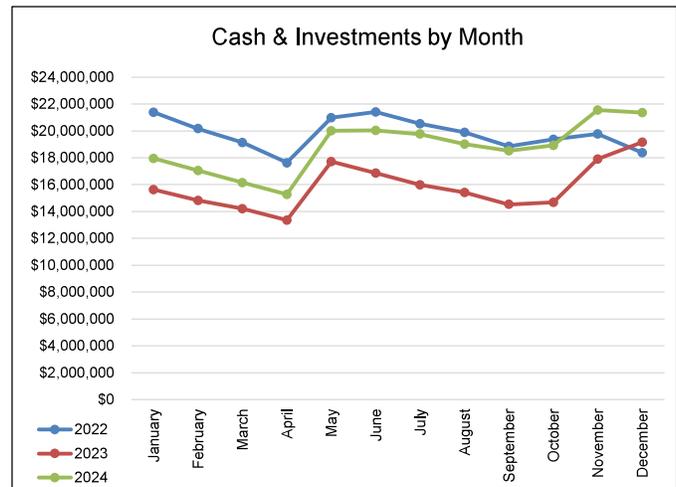
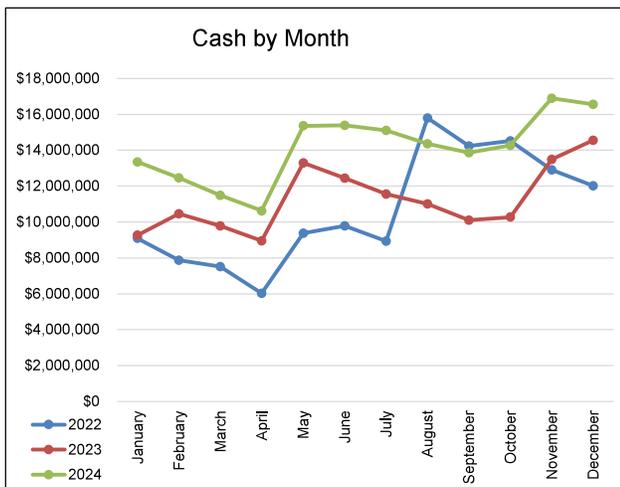


**Cash in IFS by Month**

	2022	2023	2024
January	9,086,056	9,271,255	13,349,605
February	7,866,531	10,463,232	12,460,411
March	7,517,171	9,789,054	11,492,924
April	6,022,018	8,947,509	10,627,308
May	9,379,311	13,301,465	15,382,603
June	9,792,351	12,445,194	15,382,526
July	8,932,171	11,562,809	15,110,965
August	15,790,088	11,003,031	14,354,727
September	14,235,246	10,111,947	13,867,746
October	14,517,765	10,273,294	14,276,992
November	12,909,435	13,485,159	16,894,915
December	12,023,980	14,557,765	16,562,286

**Cash & Investments in IFS by Month**

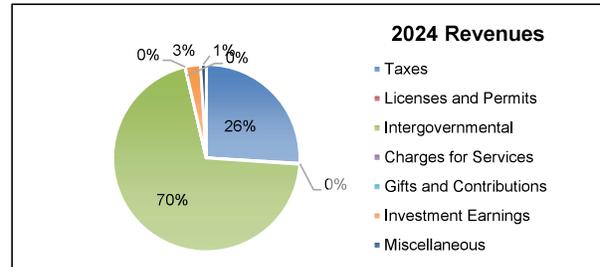
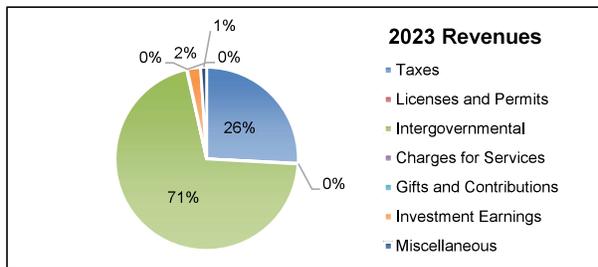
	2022	2023	2024
January	21,387,010	15,635,251	17,952,459
February	20,167,485	14,824,688	17,063,264
March	19,126,924	14,206,914	16,145,777
April	17,631,772	13,365,370	15,280,161
May	20,989,064	17,719,326	20,015,456
June	21,402,105	16,863,055	20,035,379
July	20,541,924	15,980,670	19,763,818
August	19,899,842	15,420,892	19,007,580
September	18,844,999	14,529,808	18,520,599
October	19,376,310	14,691,155	18,929,845
November	19,767,981	17,903,020	21,547,768
December	18,387,976	19,160,618	21,359,686



**Redwood County  
Redwood Falls, Minnesota  
Road and Bridge Fund Revenues and Expenditures  
12/31/2024**

	2020	2021	2022	2023	2024
Revenues	\$14,861,653	\$13,661,495	\$20,193,008	\$16,286,758	\$16,620,953
Expenditures	14,335,588	15,806,206	24,270,598	22,906,043	20,961,772
Other Financing Sources (Uses)	85,598	7,262,987	393,559	10,824,186	375,364
Net Change in Fund Balance	611,663	5,118,276	(3,684,031)	4,204,901	(3,965,455)

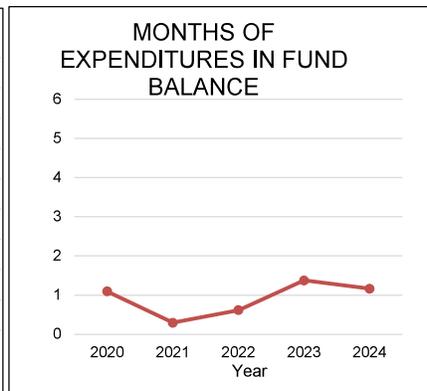
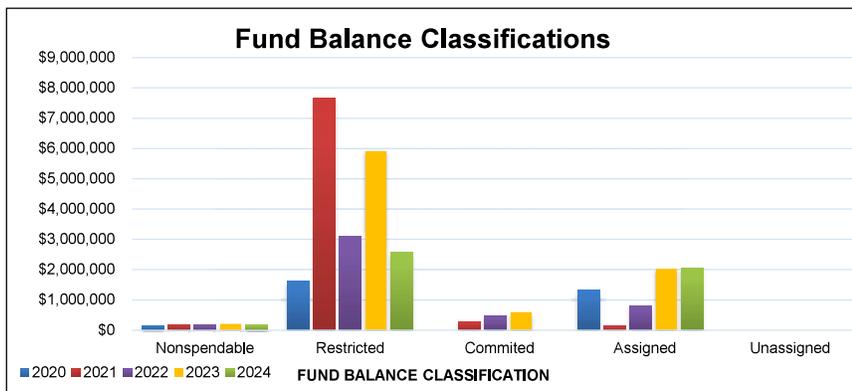
Revenue Classification	2020	2021	2022	2023	2024
Taxes	\$2,801,616	\$3,100,249	\$3,522,850	\$4,197,047	\$4,305,089
Licenses and Permits	20,850	19,300	23,600	24,800	27,400
Intergovernmental	11,932,807	10,278,769	16,460,860	11,497,602	11,673,638
Charges for Services	14,198	14,146	13,850	12,089	11,385
Gifts and Contributions	-	1,000	-	-	-
Investment Earnings	-	-	12,840	386,141	432,922
Miscellaneous	92,182	248,031	159,008	169,079	170,519
	<b>\$14,861,653</b>	<b>\$13,661,495</b>	<b>\$20,193,008</b>	<b>\$16,286,758</b>	<b>\$16,620,953</b>



**Redwood County  
Redwood Falls, Minnesota  
Fund Balance & Cash and Investments - Road and Bridge Fund  
12/31/2024**

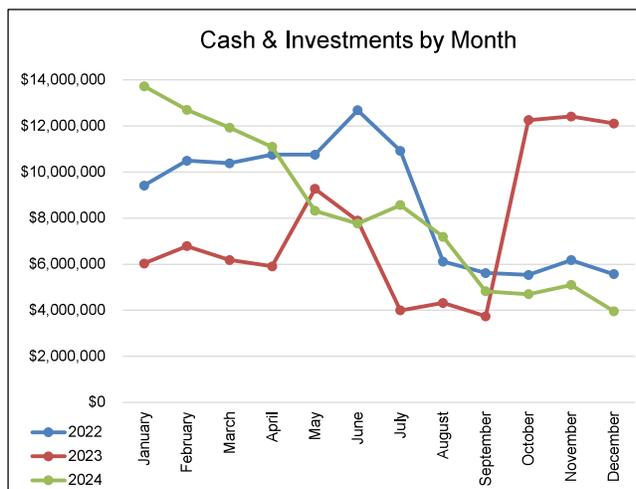
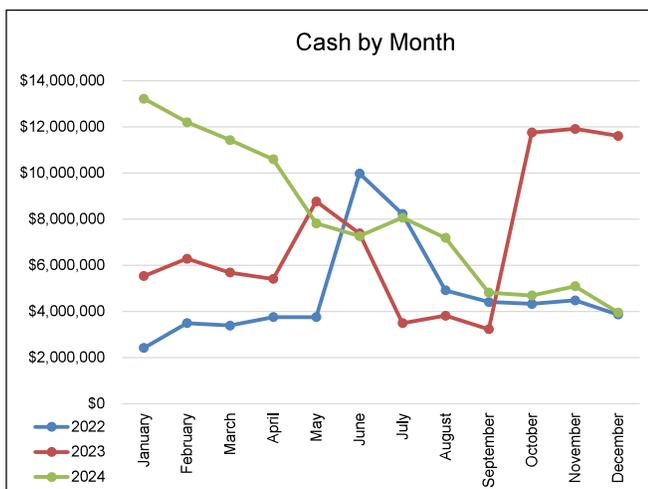
	2020	2021	2022	2023	2024
Nonspendable	\$ 127,869	\$ 162,971	\$ 171,344	\$ 210,526	\$ 152,572
Restricted	1,610,390	7,646,682	3,104,876	5,918,113	2,552,665
Unrestricted					
Committed	-	267,094	452,003	600,821	-
Assigned	1,311,419	124,115	799,044	2,023,711	2,035,115
Unassigned	-	-	-	-	-
<b>Total</b>	<b>\$ 3,049,678</b>	<b>\$ 8,200,862</b>	<b>\$ 4,527,267</b>	<b>\$ 8,753,171</b>	<b>\$ 4,740,352</b>

YEAR	MONTHS
2020	1.10
2021	0.30
2022	0.62
2023	1.37
2024	1.17



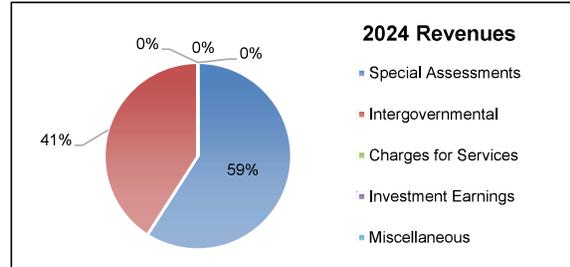
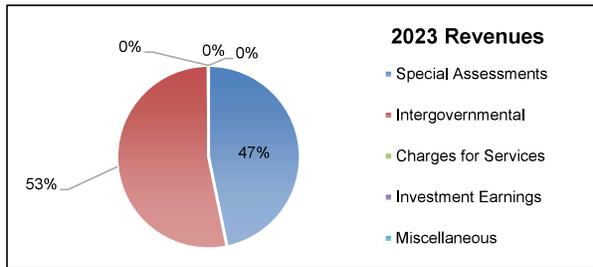
	Cash in IFS by Month		
	2022	2023	2024
January	2,419,456	5,536,747	13,222,262
February	3,497,456	6,288,323	12,205,827
March	3,392,808	5,689,499	11,434,715
April	3,762,383	5,413,396	10,599,942
May	3,760,437	8,772,979	7,823,088
June	9,983,239	7,389,661	7,267,067
July	8,227,817	3,495,862	8,072,125
August	4,917,827	3,818,913	7,191,563
September	4,418,407	3,232,481	4,824,235
October	4,330,281	11,758,946	4,697,791
November	4,480,539	11,916,382	5,099,074
December	3,870,892	11,616,508	3,958,392

	Cash & Investments		
	2022	2023	2024
January	9,415,625	6,035,967	13,720,637
February	10,493,625	6,787,543	12,704,202
March	10,388,977	6,188,719	11,933,090
April	10,758,552	5,912,616	11,098,317
May	10,756,607	9,272,199	8,321,463
June	12,683,239	7,888,881	7,765,442
July	10,927,817	3,995,082	8,570,500
August	6,117,827	4,318,133	7,191,563
September	5,618,407	3,731,701	4,824,235
October	5,530,281	12,258,166	4,697,791
November	6,180,539	12,415,602	5,099,074
December	5,567,969	12,114,883	3,958,392



**Redwood County**  
**Redwood Falls, Minnesota**  
**Ditch Fund Revenues and Expenditures**  
**12/31/2024**

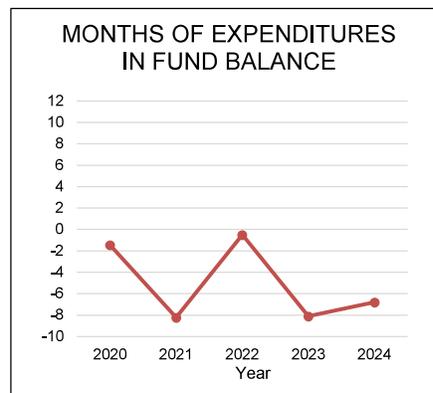
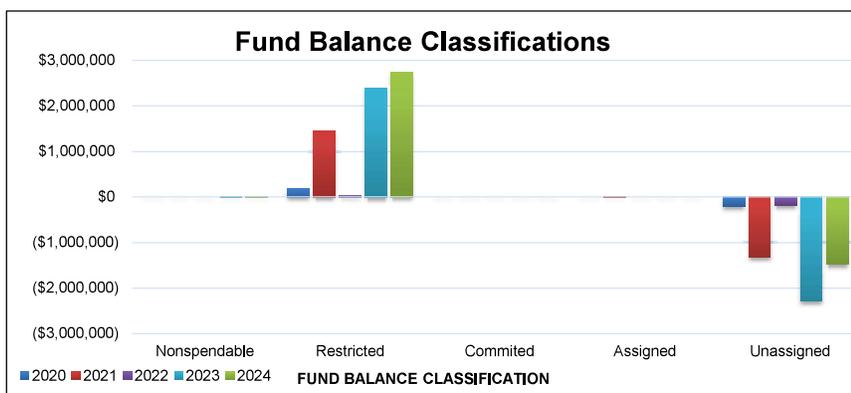
	2020	2021	2022	2023	2024
Revenues	\$ 933,261	\$ 2,057,117	\$ 3,224,413	\$ 4,373,174	\$ 3,621,730
Expenditures	1,653,119	1,926,725	4,483,943	3,378,348	2,626,784
Other Financing Sources (Uses)	(978,473)	-	992,371	(734,937)	147,565
Net Change in Fund Balance	(1,698,331)	130,392	(267,159)	259,889	1,142,511
<b>Revenue Classification</b>	<b>2020</b>	<b>2021</b>	<b>2022</b>	<b>2023</b>	<b>2024</b>
Special Assessments	\$ 841,859	\$ 1,197,507	\$ 1,588,804	\$ 2,045,486	\$ 2,139,086
Intergovernmental	79,255	829,653	1,626,857	2,323,562	1,481,734
Charges for Services	-	-	-	725	-
Investment Earnings	11,317	1,411	4,519	3,401	876
Miscellaneous	830	28,546	4,233	-	34
	<b>\$ 933,261</b>	<b>\$ 2,057,117</b>	<b>\$ 3,224,413</b>	<b>\$ 4,373,174</b>	<b>\$ 3,621,730</b>



**Redwood County  
Redwood Falls, Minnesota  
Fund Balance & Cash and Investments - Ditch Fund  
12/31/2024**

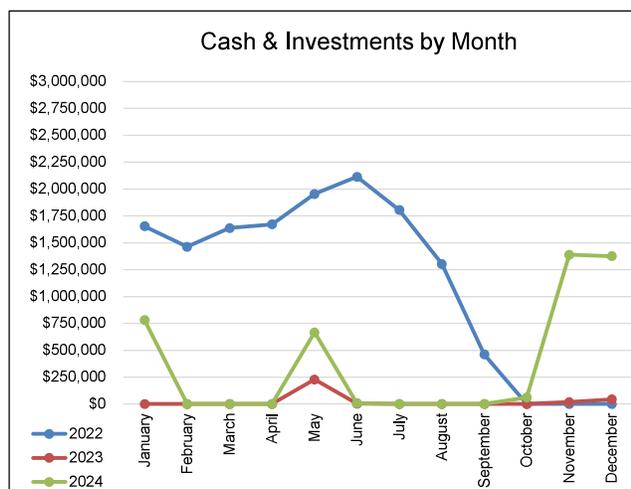
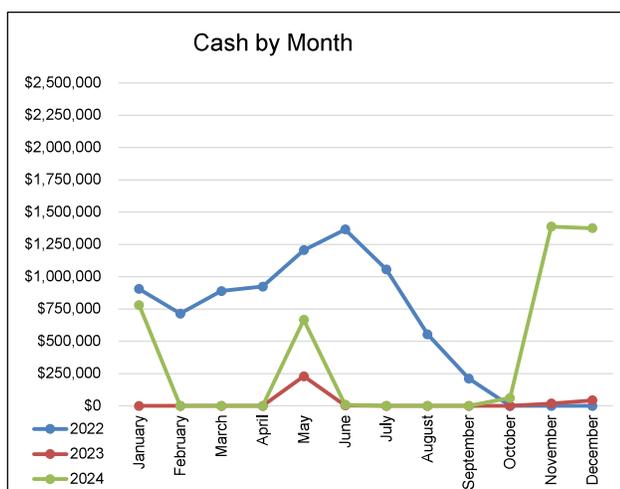
	2020	2021	2022	2023	2024
Nonspendable	\$ -	\$ -	\$ -	\$ 210	\$ 305
Restricted	179,942	1,434,487	26,875	2,385,206	2,733,550
Unrestricted					
Committed	-	-	-	-	-
Assigned	-	1,538	-	-	-
Unassigned	(197,431)	(1,323,122)	(181,131)	(2,279,783)	(1,485,711)
<b>\$</b>	<b>(17,489)</b>	<b>112,903</b>	<b>(154,256)</b>	<b>105,633</b>	<b>1,248,144</b>

YEAR	MONTHS
2020	(1.43)
2021	(8.23)
2022	(0.48)
2023	(8.10)
2024	(6.79)



	Cash in IFS by Month		
	2022	2023	2024
January	905,145	-	780,445
February	714,202	-	-
March	889,078	-	-
April	923,394	-	-
May	1,205,734	229,181	666,837
June	1,365,370	4,627	9,024
July	1,056,434	-	-
August	554,092	-	-
September	212,544	-	-
October	-	-	62,030
November	-	18,481	1,387,488
December	-	43,704	1,375,743

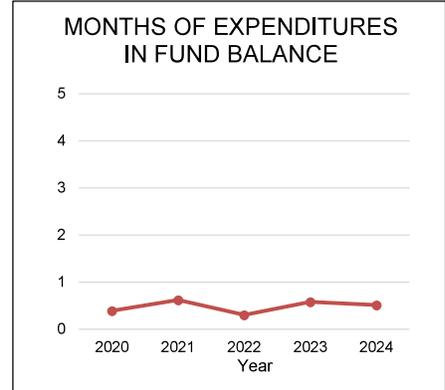
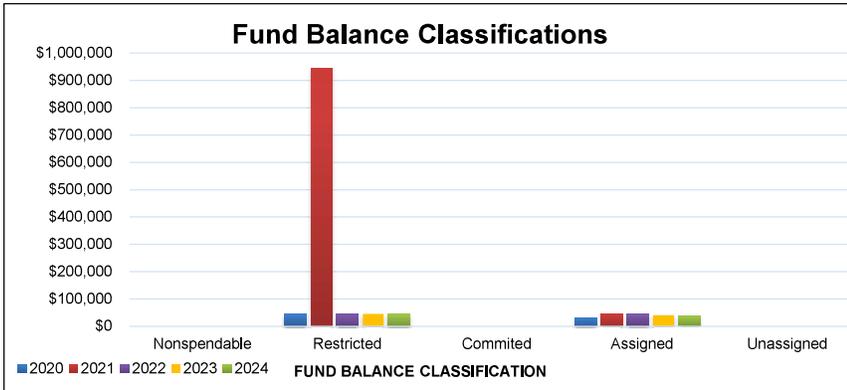
	Cash & Investments in IFS by Month		
	2022	2023	2024
January	1,653,938	-	780,445
February	1,462,994	-	-
March	1,637,871	-	-
April	1,672,186	-	-
May	1,954,527	229,181	666,837
June	2,114,162	4,627	9,024
July	1,805,227	-	-
August	1,302,885	-	-
September	461,336	-	-
October	-	-	62,030
November	-	18,481	1,387,488
December	-	43,704	1,375,743



**Redwood County  
Redwood Falls, Minnesota  
Fund Balance - Solid Waste Fund  
12/31/2024**

	2020	2021	2022	2023	2024
Nonspendable	\$ -	\$ -	\$ -	\$ -	\$ -
Restricted	45,000	945,000	45,000	45,000	45,000
Unrestricted					
Committed	-	-	-	-	-
Assigned	28,540	45,341	45,360	40,776	37,451
Unassigned	-	-	-	-	-
<b>Total</b>	<b>\$ 73,540</b>	<b>\$ 990,341</b>	<b>\$ 90,360</b>	<b>\$ 85,776</b>	<b>\$ 82,451</b>

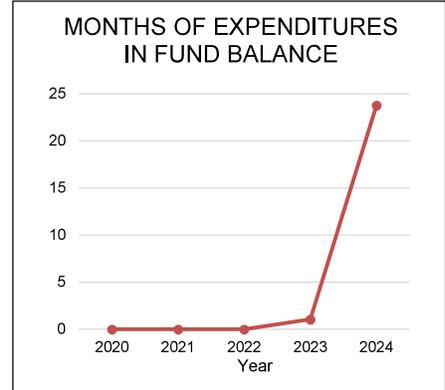
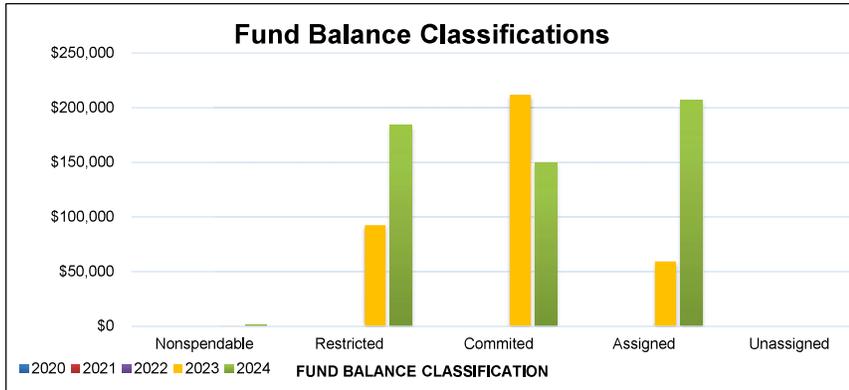
YEAR	MONTHS
2020	0.39
2021	0.62
2022	0.30
2023	0.58
2024	0.51



**Redwood County  
Redwood Falls, Minnesota  
Fund Balance - EDA Fund  
12/31/2024**

	2020	2021	2022	2023	2024
Nonspendable	\$ -	\$ -	\$ -	\$ 350	\$ 620
Restricted	-	-	-	92,484	183,547
Unrestricted					
Committed	-	-	-	211,964	149,558
Assigned	-	-	-	59,343	206,857
Unassigned	-	-	-	-	-
<b>Total</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 364,141</b>	<b>\$ 540,582</b>

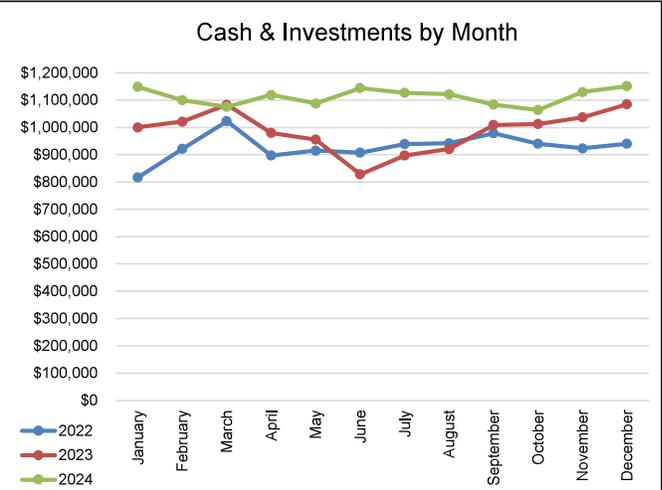
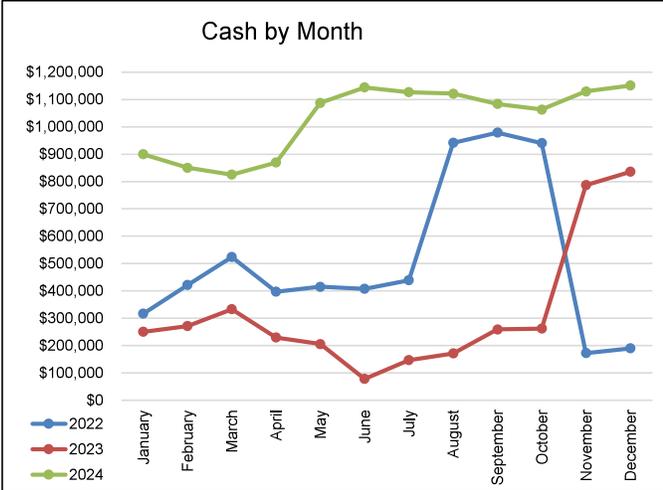
YEAR	MONTHS
2020	#DIV/0!
2021	#DIV/0!
2022	#DIV/0!
2023	1.04
2024	23.77



**Redwood County  
Redwood Falls, Minnesota  
Internal Service Fund Revenues and Expenses  
12/31/2024**

	2020	2021	2022	2023	2024
Revenues	\$ 1,310,962	\$ 1,404,471	\$ 1,699,969	\$ 1,832,042	\$ 2,037,743
Expenses	1,652,990	1,313,037	1,575,471	1,889,919	1,832,384
Change in Net Position	(342,028)	91,434	124,498	(57,877)	205,359

	Cash in IFS by Month			Cash & Investments in IFS by Month		
	2022	2023	2024	2022	2023	2024
January	316,976	250,256	899,517	816,976	1,000,319	1,148,907
February	421,610	271,184	850,184	921,610	1,021,246	1,099,574
March	523,735	332,881	825,837	1,023,735	1,082,944	1,075,227
April	396,983	229,691	869,621	896,983	979,754	1,119,011
May	415,145	205,479	1,087,720	915,145	955,541	1,087,720
June	407,756	78,908	1,143,876	907,756	828,971	1,143,876
July	439,073	146,709	1,126,893	939,073	896,771	1,126,893
August	941,890	170,992	1,121,504	941,890	921,055	1,121,504
September	978,689	259,247	1,083,711	978,689	1,009,309	1,083,711
October	940,555	262,224	1,063,504	940,555	1,012,286	1,063,504
November	173,231	787,059	1,129,655	923,231	1,037,072	1,129,655
December	189,980	835,664	1,151,582	940,042	1,085,054	1,151,582





**REQUEST FOR BOARD ACTION**

<b>Requested Board Date:</b>	7/15/2025	<b>Originating Dept.:</b>	AT
<b>Preferred 2<sup>nd</sup> Date:</b>			
<b>Discussion Item:</b>	2025 budget adjustments		
	<b>Presenter:</b>	Jean Price	
	<b>estimated time needed:</b>	5 minutes	
<b>Board Action:</b>	<input checked="" type="checkbox"/> <b>Yes, action required</b>	<input type="checkbox"/> <b>No, informational only</b>	

**If Action, Board Motion Requested:**

Motion to approve the requested 2025 budget adjustments.

**Background Information:**

[Empty text box for background information]

Supporting Documents:  Attached  None

County Attorney Reviewed Information:  Completed  In Progress  Not applicable

**Administrators Comments:**

[Empty text box for administrators comments]

Reviewed by Administrator:  Yes  No

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

**2025 Budget Adjustments:**

Board approved: 7/15/2025

**Ditch Fund**

15-611-000-0000-5051 (Ditch)

**Account Name**

SPECIAL ASSESSMENTS - CURRENT

**Current Budget**

\$ -

**Adjustment**

\$ (1,236,647)

**New Budget**

\$ (1,236,647)

**Ditch Bond Debt Service Fund**

16-612-666-2712-5054 (Ditch Bond)

16-612-666-2712-6701 (Ditch Bond)

16-612-666-2712-6705 (Ditch Bond)

**Account Name**

SPECIAL ASSESSMENTS - JD 15 L&R IMPROVEMENT

ADMINISTRATIVE FEES - JD 15 L&R IMPROVEMENT

BOND INTEREST - JD 15 L&R IMPROVEMENT

**Current Budget**

\$ -

\$ -

\$ -

**Adjustment**

\$ (41,494)

\$ 605

\$ 8,375

**New Budget**

\$ (41,494)

\$ 605

\$ 8,375

**General Fund**

01-620-000-0000-6342 (Soil & Water)

**Account Name**

BUILDING RENT

**Current Budget**

\$ 12,000

**Adjustment**

\$ 5,543

**New Budget**

\$ 17,543



**REQUEST FOR BOARD ACTION**

<b>Requested Board Date:</b> 07/15/2025	<b>Originating Dept.:</b> RCAO/RCSO
<b>Preferred 2<sup>nd</sup> Date:</b>	
<b>Discussion Item:</b>	<b>Presenter:</b> Shannon Ness/Jason Jacobson
Injunction Litigation Against Minn. Stat. 241.021, subd. 4f	<b>estimated time needed:</b> 20 min
<b>Board Action:</b> <input checked="" type="checkbox"/> <b>Yes, action required</b> <input type="checkbox"/> <b>No, informational only</b>	

**If Action, Board Motion Requested:**

Approval of Redwood County joining/supporting injunction to prevent a new amendment to 241.021 from going into effect.

**Background Information:**

This bill would force jailhouse medical providers to continue to provide prescription medication to an inmate regardless of the medical provider's determination of what is best for the inmate. This could open up the county to law suits and is in direct contradiction to a medical provider's oath/license.

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 \*\***

# **Minnesota Sheriffs' Association Talking Points – Opposition to Proposed Subd. 4f (Medication Provision in Correctional Facilities)**

## **1. Shifts Financial Burden to Counties**

- This proposal creates **an unfunded mandate** by requiring county jails to administer and potentially procure medications that may not be on the facility's formulary or safely managed within a jail setting.
- **County Sheriffs are responsible for the medical care of individuals in their custody**, but this provision may force local taxpayers to absorb **significant new costs** for branded or specialty medications that could otherwise be safely substituted.
- There is **no fiscal note or cost analysis** included with this proposal to account for the increased cost of purchasing, storing, and administering non-formulary medications.

## **2. Undermines Local Medical Decision-Making**

- Once in the custody of a county jail, the medical care of an incarcerated individual becomes the responsibility of a **licensed medical professional** designated by the facility—not the previous prescriber.
- This bill interferes with the **clinical judgment of jail medical professionals**, who are legally and ethically bound to assess the patient based on current health needs and correctional standards—not merely continue outside prescriptions without evaluation.

## **3. Erodes Operational Flexibility and Medical Protocols**

- County jails operate under established **medical protocols, formularies, and treatment plans** that have been approved by licensed professionals. Mandating adherence to outside prescriptions **removes flexibility** and **hinders effective medical management** within the correctional system.
- Health care in jail must balance **clinical best practices with operational security and safety**, something this proposal fails to consider.

## **4. Contradicts Existing Legal Framework**

- The responsibility to provide appropriate medical care in jail is already defined in case law and correctional standards. This change goes **beyond established requirements** by restricting professional discretion and prescribing blanket obligations on facilities that differ widely in size, resources, and staffing.

## **5. Better Alternatives Already Exist**

- Sheriffs and their medical teams routinely **review community-prescribed medications** at intake to determine the best, safest treatment options within the correctional environment.

- If the individual requires continued use of the medication and it is clinically appropriate, the jail doctor typically maintains that treatment. This bill removes that critical assessment step.

2025 Session Laws Chpt. 35, Article 5, Sec. 7.

Minnesota Statutes 2024, section 241.021, is amended by adding a subdivision to read:

Subd. 4f.

**Provision of medications in correctional facilities.**

(a) Correctional facilities licensed by the commissioner shall administer to confined and incarcerated persons the same medications prescribed to those individuals prior to their confinement or incarceration.

(b) Unless a confined or incarcerated person is subject to a Jarvis order that dictates otherwise, paragraph (a) does not apply when:

(1) a licensed health care professional determines, after consulting with the licensed health care professional who prescribed the medication, that the prescribed medication is not medically appropriate for the person based on the person's medical condition or status;

(2) a licensed health care professional determines a medication that is at least as effective as the current medication the person is prescribed is available to treat the condition and the licensed health care professional who prescribed the current medication approves the change in medications; or

(3) the person provides written notice to the licensed health care professional who is responsible for inmate health care at the correctional facility that the person no longer desires to take the medication.

(c) As used in this subdivision, "licensed health care professional" means a physician licensed under chapter 147, physician assistant licensed under chapter 147A, or advanced practice registered nurse as defined in section 148.171, subdivision 3.

REDWOOD COUNTY JAIL POPULATION June 2025

DATE	SENTENCED			UN-SENTENCED		TOTAL		SENTENCED			UN-SENTENCED		TOTAL	TOTAL	GRAND TOTAL	ADP
	IN COUNTY			IN COUNTY				OUT COUNTY			OUT COUNTY					
	MALE	FEMALE		MALE	FEMALE			MALE	FEMALE		MALE	FEMALE				
1	5	0		8	1	14		4	0		4	1	9	23	28	28.0
2	5	1		9	1	16		4	0		4	1	9	25	53	26.5
3	5	1		8	0	14		4	0		4	1	9	23	76	25.3
4	5	1		8	0	14		4	0		4	1	9	23	99	24.8
5	4	1		9	0	14		4	0		2	1	7	21	120	24.0
6	4	2		7	0	13		4	0		2	1	7	20	140	23.3
7	4	2		7	0	13		4	0		2	1	7	20	160	22.9
8	4	2		9	0	15		4	0		2	1	7	22	182	22.8
9	3	2		10	0	15		4	0		2	1	7	22	204	22.7
10	3	2		11	0	16		4	0		2	2	8	24	228	22.8
11	3	1		9	0	13		4	0		3	2	9	22	250	22.7
12	3	1		8	0	12		4	0		4	2	10	22	272	22.7
13	3	1		8	0	12		4	0		3	2	9	21	293	22.5
14	3	1		8	1	13		4	0		5	2	11	24	317	22.6
15	3	1		8	1	13		4	0		6	2	12	25	342	22.8
16	2	1		13	1	17		4	0		3	2	9	26	368	23.0
17	2	1		13	1	17		4	0		3	2	9	26	394	23.2
18	3	1		13	1	18		4	0		3	2	9	27	421	23.4
19	3	1		8	2	14		4	0		6	2	12	26	447	23.5
20	3	2		8	2	15		5	0		5	2	12	27	474	23.7
21	3	2		8	2	15		5	0		5	2	12	27	501	23.9
22	1	2		8	2	13		5	0		5	2	12	25	526	23.9
23	1	1		9	3	14		4	0		5	2	11	25	551	24.0
24	2	1		6	4	13		4	0		3	2	9	22	573	23.9
25	2	2		8	3	15		4	1		3	1	9	24	597	23.9
26	2	2		8	3	15		4	1		3	1	9	24	621	23.9
27	2	2		8	4	16		4	1		3	1	9	25	646	23.9
28	2	2		10	6	20		4	1		2	2	9	29	675	24.1
29	2	1		10	6	19		3	1		3	2	9	28	703	24.2
30	2	1		11	7	21		3	1		4	2	10	31	734	24.5
31						0							0		765	
TOTALS	89	41		268	51	449		121	6		105	48	280	729		
Ave.	3.0	1.4		8.9	1.7	15.0		4.0	0.2		3.5	1.6	9.3	24.3		



2025 REPORT TO MEMBERS

MCIT

# REDWOOD COUNTY'S PARTNER IN MANAGING RISKS

TAILORED COVERAGE | VALUABLE SERVICE | MEMBER FOCUSED

**THE MCIT MISSION:** Providing Minnesota counties and associated members cost-effective coverage with comprehensive and quality risk management services.

## MEMBERS BENEFIT FROM RISK SHARING POOL

Members enjoy benefits of participating in the MCIT program that are not offered by commercial insurance carriers:

- MCIT strives to provide coverage that meets the evolving risk exposures of county governments.
- Contribution is priced to provide enough funds to cover expected member claims while not overcollecting.
- The MCIT member-elected board of directors consists of county member representatives. They understand how their decisions affect member entities because their counties feel the impact, too.
- Beyond paying claims, MCIT provides consultation, training and resources to assist members in developing robust risk management and loss prevention strategies. Many of these are offered as part of membership.

## COMMISSIONERS CAN MAKE A DIFFERENCE

Commissioners can influence and encourage risk management in county operations:

- Learn how coverage applies before making final decisions
- Have contracts reviewed for risk management before signing or approving them, either by legal counsel or a risk management consultant
- Stay alert for data- and cybersecurity threats and practice good email hygiene
- Support safety and risk management initiatives (e.g., data- and cybersecurity measures, the safety committee and a program to return injured employees to work)
- Support and encourage training and education for all employees
- Attend risk management training
- Promote safety at all levels
- Engage MCIT



## MEMBERS DO THEIR PART

The success of MCIT depends on each member entity doing its part to:

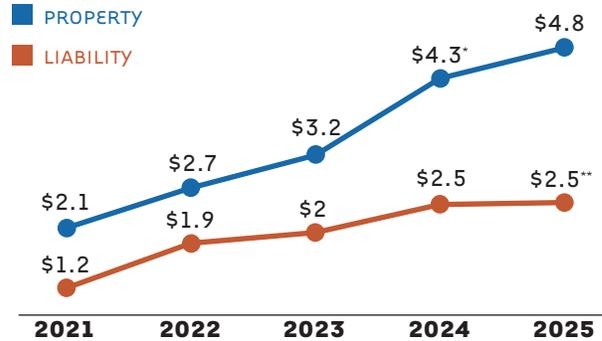
- Support loss prevention and risk management efforts within the county's operations
- Take reasonable steps to mitigate claims
- Collaborate with MCIT when losses occur
- Fulfill the county's financial obligations to MCIT

## PROGRAM CHANGES MODERATE REINSURANCE COSTS

The cost of reinsurance premiums for 2025 moderated from recent years of large increases. The board adopted program changes to ensure the best coverage at an acceptable expense. Reinsurance is purchased to protect MCIT from the financial impact of catastrophic losses.

- Property reinsurance total premium increased 10 percent from 2024, mostly due to a 13 percent rise in the total insured value for members' covered property.
- By choosing to increase the per claim retention for liability reinsurance from \$850,000 to \$1 million, MCIT held the 2025 premium increase to just 1 percent. Remaining at the \$850,000 level would have resulted in a 21.5 percent jump in premium.
- Looking to save where it could without jeopardizing the financial stability of the program, MCIT moved the workers' compensation reinsurance plan for 2025 to a \$1 million per claim retention from \$500,000. This resulted in \$470,000 in premium savings.

### Total Property and Liability Reinsurance Premium Paid (in millions of dollars)

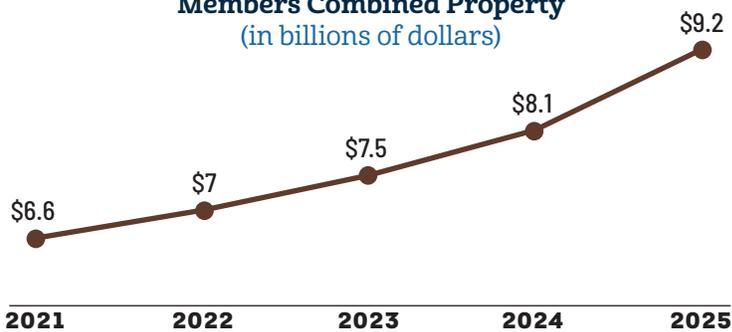


\*For 2024, MCIT increased its per claim retention for property claims from \$1 million to \$1.5 million and increased the liability per claim retention from \$750,000 to \$850,000.

\*\*For 2025, MCIT increased its per claim retention for liability claims to \$1 million from \$500,000.

## TOTAL INSURED VALUES CONTINUES TO CLIMB

### Total Insured Value of Members Combined Property (in billions of dollars)



In just five years, the total insured value of member-covered property has risen 39 percent (or by \$2.6 billion).

- The rise in labor and material costs directly contributes to the valuation of members' buildings.
- The increase in property values contributed upward pressure on the cost of reinsurance for the MCIT program and property coverage rates for members.

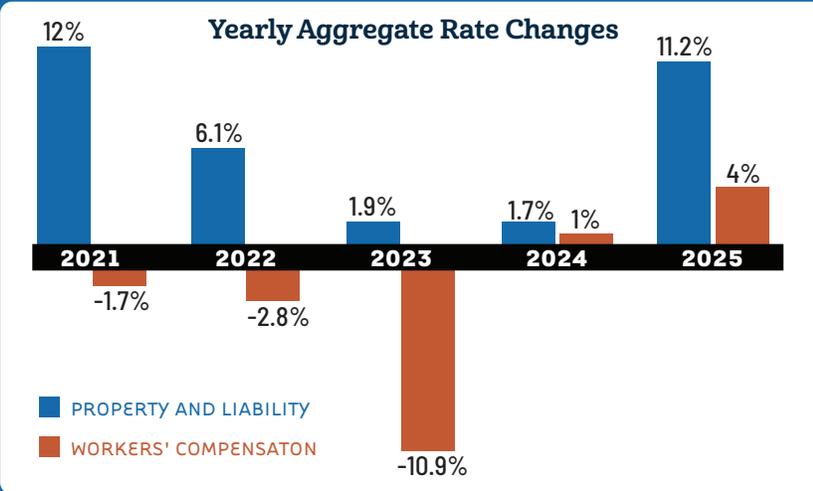
## COVERAGE ENHANCED IN 2025

Coverage for equipment breakdown was expanded for 2025:

- Coverage for loss caused by electronic circuitry impairment resulting in the equipment's breakdown
- Subcoverages were added for the purchase of additional protective equipment to prevent a future loss, costs associated with maintaining green designation when involving damaged equipment, and funds for off-premises equipment breakdown of covered property



## RATES ANTICIPATE EXPENSES



The historical cost of MCIT member claims and expenses associated with MCIT operations, including reinsurance, are used to project the amount of contribution necessary for the next year. MCIT aims to collect only what is necessary to cover these costs. For 2025:

- Property and liability aggregate rate\* increased 11.2 percent from 2024.
- Workers' compensation aggregate rate\*\* increased 4 percent compared to 2024.

\*The combined rate changes for all lines of coverage offered through the property/casualty program

\*\* The combined rate changes for all job classification codes



## DIVIDEND REFLECTS ACTUAL EXPERIENCE

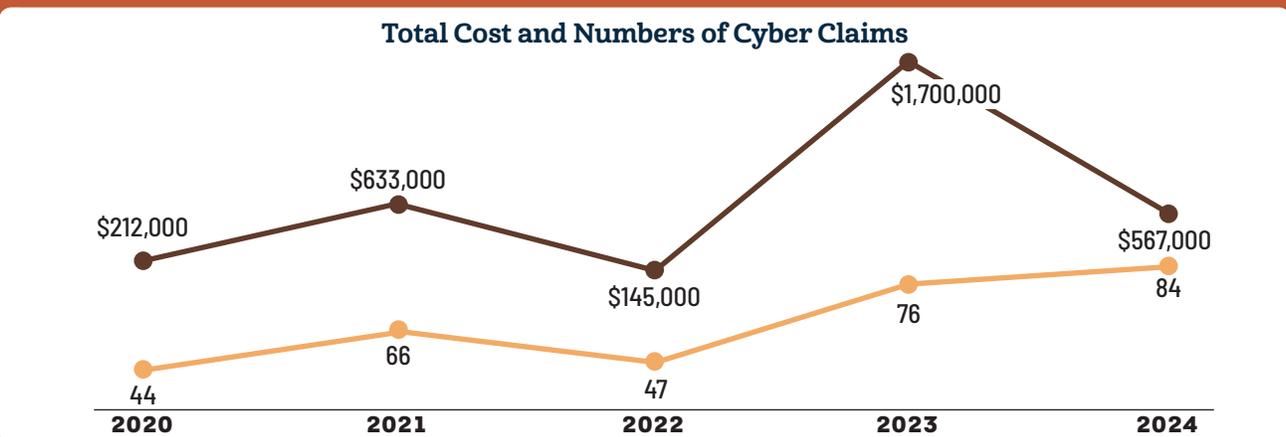
Dividends reflect the past claims experience of all members and the performance of MCIT's investments. MCIT only issues a dividend when it is actuarially sound and fiscally prudent.

Although not guaranteed, the MCIT Board of Directors is committed to returning funds to members when appropriate.

- 2024 MCIT total dividend: \$3.5 million (workers' compensation division only)

- 2024 Redwood County dividend: \$22,258

## NUMBER OF CYBER CLAIMS INCREASES 2 YEARS IN A ROW



With the restructuring of the MCIT cyber program in 2023, MCIT covers a larger percentage of these claim costs, contributing to an outsized jump in claim severity for 2023. The number of claims for 2024 continued an upward trajectory, but the total cost of claims dropped significantly, as there were no ransomware claims reported for the year.

Unlike powerful, unpredictable natural disasters that can wipe out a building and damage vehicles, many cyber claims are entirely preventable. The combination of technical tools (e.g., multifactor authentication and firewalls) and employee vigilance can nearly eliminate the success of cyberattacks.

## WORKERS' COMPENSATION CLAIMS AFFECT COUNTY'S CONTRIBUTION

### REDWOOD COUNTY'S MOD RATE AND COST DIFFERENCE

- The county's factor for 2025 is 0.601
- The county's difference from the base cost of coverage is -\$54,773

Recent mod factors: 2024, 0.704; 2023, 0.726; 2022, 0.743; and 2021, 0.743

The county's unique experience modification factor is part of the formula used to determine a member's annual workers' compensation contribution. That factor takes into account the county's:

- Number and cost of workers' compensation claims
- Amount of payroll in each employee classification code and the rate for each

A mod of 1.0 reflects expected claim development. A factor greater than 1.0 can increase contribution. A factor less than 1.0 can decrease it.

## CLAIMS: 2020-2024

### WORKERS' COMPENSATION: ANNUAL AVERAGES

DEPARTMENT	CLAIMS PER YEAR	AMOUNT PAID PER CLAIM
Sheriff & Jail	661	\$5,560
Highway	149	\$6,247
Hospital & Nursing Home	135	\$4,955
Social Service	82	\$4,102
Facilities	44	\$5,115
Corrections/Probation	42	\$2,018
All Others	236	\$4,517

### PROPERTY/LIABILITY: ANNUAL AVERAGES

LINE OF COVERAGE	CLAIMS PER YEAR	AMOUNT PAID PER CLAIM
Auto	1,025	\$4,995
Property	283	\$14,707
General Liability	218	\$2,635
Public Employee Liability	106	\$16,977
Law Enforcement Liability	70	\$41,850
Cyber	63	\$10,775

# VALUABLE ADVICE, RESOURCES, PROGRAMS

## KNOWLEDGEABLE CONSULTATION

Risk management and loss control consultants work directly with members to develop strategies to eliminate or reduce risk.

## RESOURCE-RICH WEBSITE

MCIT.org is the hub for accessing information about MCIT, the programs provided as part of membership and a wealth of resources to assist members in preventing claims and reducing risks.

## PROGRAMS AND SERVICES

MCIT membership includes services provided through partners:

- **Employee Assistance Program** to help with challenges that may affect individuals' personal lives or performance at work
- **Benchmark Analytics** works with sheriffs' offices to provide best practices to mitigate risks
- **Workplace Injury Hotline** provides access to immediate medical recommendations from a nurse for work-related injuries
- **Minnesota Safety Council** offers additional information and programs to support workplace safety
- **HSB boiler and pressure vessel inspections** are part of coverage and meet state certification renewal requirements

## RELEVANT TRAINING

MCIT offers no- or low-cost training addressing the challenges facing local governments. Services include:

- Seminars and webinars
- Speakers for on-site training
- PATROL (Peace Officer Accredited Training Online)
- Defensive driving training



**REQUEST FOR BOARD ACTION**

<b>Requested Board Date:</b>	July 15, 2025	<b>Originating Dept.:</b>	Environmental
<b>Preferred 2<sup>nd</sup> Date:</b>			
<b>Discussion Item:</b>	<b>Presenter:</b> Jeanette Pidde		
Petition for impound, reroute, diverting of CD 33 Branch 5	<b>estimated time needed:</b>	30 minutes	
<b>Board Action:</b>	<input checked="" type="checkbox"/> <b>Yes, action required</b>	<input type="checkbox"/> <b>No, informational only</b>	

**If Action, Board Motion Requested:**

Hold public hearing on Petition for Impound, Reroute, Diversion of CD 33 Br 5: July 15, 2025 at 9:30 am.

**Background Information:**

MN DNR, petitioner, seeks approval to impound and reroute part of Branch 5, CD 33, on land owned by the State of Minnesota located in Vesta Township. The purpose is to implement the Phyllis Voosen WMA wetland restoration project. Approximately 225 feet of existing 10" branch 5 lateral tile will be replaced and daylighted from the northern limits of Section 29 to the point where it daylights within DNR property in Section 20. Additionally, approximately 100-feet of the 14" Branch 5 Main under the proposed impoundment wetland is proposed to be removed.

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 CD 33 Drainage Authority

## Agenda

July 15, 2025 – 9:30 am  
Redwood County Government Center  
403 S Mill St  
Redwood Falls, MN 56283

1. Adopt Agenda
2. Public hearing on Petition to Impound, Reroute, and Divert County Ditch 33 Branch 5 – DNR, Petitioner
  - a. Affidavit of mailing – presented by Land Use & Zoning Supervisor, Jeanette Pidde
  - b. Project presented by DNR Engineer, William Douglass
  - c. Approval of the Petition:
    - i. Approve the Petition if the project will be of a public or private benefit AND it will not impair the utility of the drainage system or deprive affected landowners of its benefit
    - ii. Deny the Petition if the project will not be of a public or private benefit OR it will impair the utility of the drainage system OR deprive affected landowners of its benefit
3. Approve proposed Findings and Order or direct staff to draft Findings and Order consistent with the decision of the Drainage Authority
4. Approve Minutes, June 17, 2025
5. Adjourn.

**STATE OF MINNESOTA**  
*Before the*  
**REDWOOD COUNTY COMMISSIONERS**  
**SITTING AS THE DRAINAGE**  
**AUTHORITY FOR**  
**COUNTY DITCH #33 Branch 5**

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**In the Matter of:**

**Petition to Impound, Reroute, and  
Divert CD 33 Branch 5 – MN  
Department of Natural Resources**

**FINDINGS AND ORDER  
FINAL HEARING**

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The Redwood County Board of Commissioners, sitting as the Drainage Authority for County Ditch #33 Branch 5, and having answered in support of the petition the findings in Minn. State § 103E.227 subd. 3(c), and having followed proper notice requirements in Minn. Stat. § 103E.227 subd. 3(b); and having held a public hearing and followed all requirements of chapter 103E, based on the record and proceedings, Commissioner \_\_\_\_\_ moved, seconded by Commissioner \_\_\_\_\_ to adopt the following Findings and Order:

**Findings:**

1. A Public Hearing was held on July 15, 2025 at 9:30 a.m.
2. Land Use & Zoning Supervisor Pidde presented the Affidavit of Mailing and Affidavit of Posting proving adequate notice was provided to the public.
3. William Douglass, P.E. of the DNR provided a presentation of the proposed project.
4. Hearing was opened for public comment:  
  
(insert public comment received)
5. The project will be of a public or private benefit and will not impair the utility of the drainage system or deprive affected landowners of its benefit.
6. The Drainage Authority held discussions and voted to approve the petition.
7. All notice requirements have been met

**Order:**

Based on the foregoing Findings and the entire record of proceedings before the Board, the Board, acting as the drainage authority for County Ditch 33 Branch 5, hereby orders as follows:

- A. County Ditch 33 Branch B will be modified according to the Petition and Plans submitted by the DNR and William Douglass, P.E.
- B. The cost of the project will be paid by the landowner/petitioner.
- C. After project completion, the cost of ongoing maintenance of the project will be paid by the landowner.

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

	Yea	Nay	Absent	Abstain
WAKEFIELD	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
GROEBNER	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
VAN HEE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
SALFER	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
THEIS	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

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

\_\_\_\_\_ Dated: July 15, 2025  
 Rick Wakefield, Chairperson  
 \* \* \* \* \*

I, Nick Brozek, Redwood County Environmental Director, do hereby certify that I have compared the above motion; findings and order with the original thereof as the same appears of record and on file with the Redwood County Drainage Authority and find the same to be a true and correct transcript thereof. The above order was filed with me, Nick Brozek, Redwood County Environmental Director, on July 15, 2025.

IN TESTIMONY WHEREOF, I hereunto set my hand this 15<sup>th</sup> day of July, 2025.

\_\_\_\_\_  
Nick Brozek, Environmental Director



**Preliminary Engineer's Report  
for the  
Impoundment of Branch 5  
of County Ditch 33 in  
Vesta Township, Redwood County, Minnesota**

February 2025

WMA 01866.00.33.09/8W240

# Certification

Preliminary Engineer's Report  
for the  
Impoundment of Branch 5  
of County Ditch 33 in  
Vesta Township, Redwood County, Minnesota

February 2025

8W240

I hereby certify that this plan, specification, or report was prepared by me or under my direct supervision, and that I am a duly Licensed Professional Engineer under the laws of the State of Minnesota.



Digitally signed by  
William Douglass, P.E.  
Date: 2025.02.24  
16:07:52 -06'00'

By: \_\_\_\_\_

William Douglass, P.E.  
License No. 18240

Date: February 24, 2025

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## APPENDIX

EXHIBIT 1: Petition to Impound CD 33, Branch 5 Drainage System Waters

EXHIBIT 2: Opinion of Probable Construction Cost

STATE OF MINNESOTA  
COTTONWOOD COUNTY

IN THE MATTER OF THE FOLLOWING PETITION:

FOR AN IMPOUNDMENT BRANCH 5 IN COUNTY DITCH NO 33 IN REDWOOD COUNTY, MINNEOSTA

On \_\_\_\_\_, the County Board, acting as the Drainage Authority for County Ditch No. 33 (CD 33) in accordance with Minnesota Statutes 103E.227 accepted a petition for the Impoundment of Branch 5 and the Partial Abandonment of the south lateral of Branch 5 in Vesta Township, Redwood County, Minnesota. This report summarizes the findings of the associated research and analysis of the effects of these petitioned changes on the remaining ditch system and is submitted for consideration by the drainage authority.

**I. LOCATION AND SCOPE OF IMPROVEMENTS**

The petitioned area for the Branch 5 Impoundment in the County Ditch No. 33 watershed lies within Section 20 (112-38-20) of Vesta Township in Redwood County. Except for the crossing of 300<sup>th</sup> Street, all the proposed impoundment and rerouting work is on land owned by the State of Minnesota and is currently a Wildlife Management Area (State WMA) within Sections 19 and 20 of Vesta Township. Figure 1 shows the watershed and existing pipe network of Branch 5.



**Figure 1**

It should be noted that there is a privately owned farm site within the southwest quarter of Section 20 that has a driveway easement across the State WMA property. The proposed impoundment and rerouting will be coordinated with the private property owner to maintain access during the construction. The proposed impoundment berm is separate and upstream of the private driveway, which is by design to help maintain continuous access to the private farm site.

**A. Branch 5 Lateral Tile**

The Branch 5 Lateral tile appears to have been originally called Branch 16A, which included a 10" concrete tile that had a steeper slope in Section 20 near the lowlands and a milder, 0.2% slope near 300<sup>th</sup> Street. This branch extends to the south across 300<sup>th</sup> Street into the northwest quarter of Section 29 and the northeast quarter of Section 30 (See Figure 1).

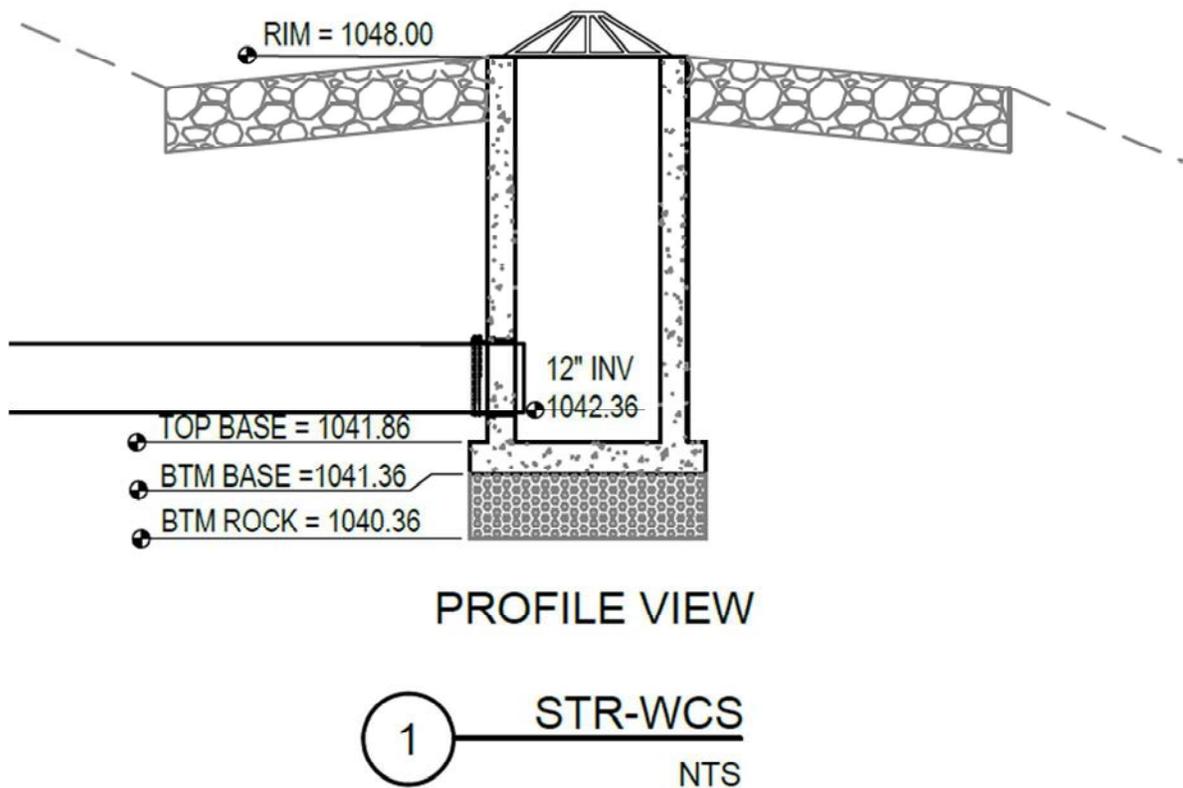
The proposed plan is to intercept the existing 10-inch Branch 5 lateral tile from its upstream inlet in the south ditch of 300<sup>th</sup> Street, between Sections 29 and 20; and replace it with a 12" smooth interior PVC pipe at a 0.4% slope until daylighting at elevation 1055.35 into an open ditch near the original tile alignment in Section 20. The proposed open ditch will have a 4-foot bottom and 5:1 (H:V) side slopes. The ditch will also have a longitudinal slope of 0.46% until daylighting approximately 150 -feet north of the new 12" tile outlet. The open ditch is anticipated to daylight at an approximate elevation of 1054.60.

**B. Impoundment Berm**

An impoundment berm is proposed immediately west (upstream) of the driveway to the farm site in Section 20 (see Proposed Embankment in Figure 1). The top of this berm is proposed to be 1051.50 with an overflow spillway that is designed to allow a protected alternative flow option at elevation 1050.50. The modeled 1% event (100-yr) peak wetland elevation is 1050.72.

**C. Water Control Structure and Outlet Piping**

The upstream face of the proposed berm includes a 48" diameter drop inlet with a 12" PVC outlet pipe. Figure 2 is a detail of the Water Control Structure.



**Figure 2 - 48" Outlet Structure**

The 12" proposed outlet pipe extends 75-feet across the berm and terminates in Inlet-1, between the new berm and the existing driveway. Inlet-1 is a PVC Tee and riser pipe with a beehive inlet grate. Inlet-1 replaces an existing inlet in the same location. New 12" PVC pipe is proposed as the outlet from Inlet-1 and flows across the existing driveway to the east side where new Inlet-2 is proposed to replace an existing inlet before connecting to the existing 14" downstream tile. The 12" PVC pipe is proposed across the new berm and existing driveway for the following reasons:

1. To properly throttle the flow across the new system to ensure that the downstream flows do not exceed the existing flows.
2. 14" PVC pipe size is not available.
3. PVC pipe has a smooth interior with only slightly decreased flows compared to the existing 14" concrete tile.

A new 15" corrugated metal pipe culvert is also proposed to cross the private driveway to serve runoff that may pass through the emergency overflow. This culvert will ensure that the driveway does not overtop for the 1% event (100-yr rainfall).

## II. Watershed Analysis

### A. Existing Watershed Characteristics

Generally, the watershed for the proposed impoundment lies upstream of the private driveway in Section 20. The Branch 5 watershed at this driveway crossing was delineated using LiDAR contour mapping. The watershed was determined to be 225 acres in size.

With the exception of a small part of the single farm site served by the driveway in Section 20, the land to the north of 300<sup>th</sup> Street is State Wildlife Management Area (WMA). The remaining watershed, lying south of 300<sup>th</sup> Street, is privately owned and in agricultural production.

### B. Flow Pattern

Figure 1 shows the Branch 5 tile system layout and the watershed lying upstream of the proposed impoundment. The upstream part of the Branch 5 Main tile in Section 19 was previously abandoned. A wetland has been restored in the southeast quarter of Section 19 where the tile was abandoned. Any overflow runoff coming from the Section 19 wetland flows into the southwest quarter of Section 20 where this new impoundment is proposed.

The south lateral of Branch 5 (previously known as Branch 16A) serves the remaining 121.8-acre agricultural watershed south of 300<sup>th</sup> Street (see Figure 1). All of the agricultural area to the south of 300<sup>th</sup> Street is above elevation 1061.00. The original tile drawings show this tile falls approximately 14-feet from its invert in the south ditch of 300<sup>th</sup> Street to the Main Branch 5 tile in Section 20. The existing junction between the south lateral and the main tile is estimated to have an approximate invert of 1042.40, which is approximately 4.5-feet below the ground at the junction. This is consistent with the surveyed elevation of the downstream inlet invert on the west side of the private driveway, which was at elevation 1041.91.

All of the watershed and Branch 5 tile systems upstream of the Phyllis Voosen WMA are significantly above the proposed impounded wetland normal water elevation of 1048.00. In fact, the invert elevation of the existing inlet in the south 300<sup>th</sup> Street ditch is 1056.40, which is 8.4 feet above the proposed wetland.

**C. Branch 5 South Lateral Pipe Replacement Analysis**

The existing Branch 5, south Lateral serving the area to the south of 300<sup>th</sup> Street as shown on the original tile map (originally known as the 16A tile) is a 10” concrete tile having a pipe slope of 1.33 percent. The replacement pipe is proposed to be a 12” smooth walled PVC pipe having a pipe slope of 0.4 percent.

The following table shows the estimated full pipe flow capacities of the original and proposed replacement tile.

<b>Description</b>	<b>Location</b>	<b>Tile Size</b>	<b>Avg. Pipe Slope</b>	<b>Manning’s Tile Capacity</b>
Existing South Br. B5 Lateral	Flowing North from South 300th St. Inlet	10” Concrete	1.33%	2.53 cfs
Proposed South Br. B5 Lateral	Flowing North from South 300th St. Inlet	12” PVC	0.40%	2.93 cfs

The proposed 12” PVC replacement tile has a greater flow capacity and is proposed to daylight at elevation 1055.35, which is 7.35-feet above the proposed normal wetland water level and 4.85-feet above the overflow spillway at the proposed new embankment. As such, the proposed impoundment and water control structure will have no negative impacts on the upstream tile system.

**D. Existing and Proposed Downstream Conditions**

The Storm and Sanitary Analysis modeling software by Autodesk was used to analyze the existing and proposed storage and flow conditions. The modeling uses the NRCS (formerly SCS) Technical Release 20 (TR-20) techniques to analyze the watershed, runoff and flow through ponded areas. TR-20 techniques are generally accepted for analyzing agricultural flow conditions associated with pond storage.

The existing system has a recurrent ponding condition on the upstream side of the existing private driveway. Under the existing condition, the upstream flows overwhelm the tile under the existing driveway and ponds on the upstream side of the driveway. This driveway overtops for a 5.8-inch 24-hour rainfall event, which corresponds to a 2% (or 50-year) rainfall event. A 50-year rainfall event has a 2% chance of occurring in any given year. This means that a 50-year event could happen in back-to-back years.

The low area on the upstream side of this private driveway is approximately 1046.0. A new impoundment berm is proposed immediately upstream from the existing driveway. The design includes the creation of a wetland with a controlled outlet elevation of 1048.00. The resulting permanent wetland at this level will be approximately 7.9-acres in size. The new berm will hold additional water up to 2.5-feet above the controlled elevation before reaching the overflow spillway at elevation 1050.50. The overflow spillway is designed to protect the berm from erosion problems in the event a more significant flood occurs. The proposed berm is not tall enough to require a dam permit.

The upstream area at the emergency overflow elevation (1050.50) is approximately 16.4-acres in size. This enlarged storage area creates sufficient storage to hold the 1% rainfall event (100-yr storm) with only a minor amount of flow using the protective emergency overflow spillway. This design ensures that the proposed outlet structure and pipe network will adequately regulate the downstream flows so that they do not exceed the existing flows for the same rainfall events. The following table shows the existing and proposed downstream flows for several rainfall events.

<b>Recurrence Probability Per year</b>	<b>Probable Recurrence Interval</b>	<b>24-hour Rainfall Amount (Inches)</b>	<b>Existing Condition Downstream Flow (cfs)</b>	<b>Proposed Condition Downstream Flow (cfs)</b>
50%	2-year	2.72"	7.0	4.3
10%	10-year	4.01"	7.7	4.8
1%	100-year	6.74"	24.9	12.9

It should be noted that the downstream flow is a combination of the primary culvert flow plus any overtopping flows. For example, the existing condition driveway overtops for events larger than a 5.8-inch, 24-hour rainfall, which corresponds to a 50-year storm. The 100-year *existing* downstream flow cited above includes approximately 8.9 cfs through the 14" tile and 16 cfs overtopping the driveway.

Similarly, the overflow spillway becomes active under the proposed condition for events larger than a 50-year event. However, the overtopping elevation of the pond is only 0.01-feet above the spillway for a 50-year event (5.8-inch rainfall). For the 100-year event, the pond elevation is only 0.22-feet (less than 3-inches above the spillway).

The modeling was further used to determine the impact of the proposed impoundment and water control structure on the downstream system.

The modeling of the existing conditions included:

1. A geographic analysis of the area soils map to determine appropriate runoff curve numbers used in NRCS (formerly SCS) TR-20 hydrologic analyses.
2. Measurements of the flow path lengths and slopes using LiDAR contours and CAD measurements to determine flow lengths and slopes needed to determine the times of concentration associated with each watershed.
3. Measuring the contour areas in ponding areas for the development of a depth vs storage curve to enable the analysis of runoff storage (ponding) when the inflows exceed the downstream pipe capacity.

The contour areas of the proposed system were also analyzed to enable the development of a depth vs storage curve for the proposed new impoundment system.

These watershed and storage parameters were used in the SCS TR-20 analysis of the watershed, tile system and storage to evaluate and compare the existing and proposed flow conditions associated with multiple rainfall events, including the 50%, 10% and 1% annual chance rainfall events (a.k.a., 2-year, 10-year and 100-year rainfall events respectively).

The following shows the input parameters for the existing and proposed impoundment conditions.

	Existing Conditions	Proposed Conditions
South Lateral Watershed Area	121.8 acres	121.8 acres
So. Lateral Time of Concentration	120 minutes	120 Minutes
West Lateral Watershed Area	40.5 acres	40.5 acres
West Lateral Time of Concentration	150 minutes	150 minutes
Proposed Pond Direct Watershed Area	62.6 acres	62.6 acres
Proposed Pond Time of Concentration	21.2 Minutes	21.2 Minutes

This table shows that area upstream from the private driveway remains unchanged in the modeling of the proposed berm. That is, the same service area and the same amount of water drains to the site as it has since the tile system was originally constructed. The only thing that changes is the construction of an embankment and outlet system on the upstream side of the existing private driveway.

The proposed construction is designed to create a 7.9-acre wetland storage area by building a berm. Since the proposed wetland will have a controlled outlet elevation that is roughly 2-feet higher than the existing ground, a berm is required to ensure that the ponded water and the upstream runoff are contained and metered out at the same or lesser flows than under the existing condition.

### **III. DISCUSSION OF IMPOUNDMENT AND REROUTING**

#### **A. Properties Affected**

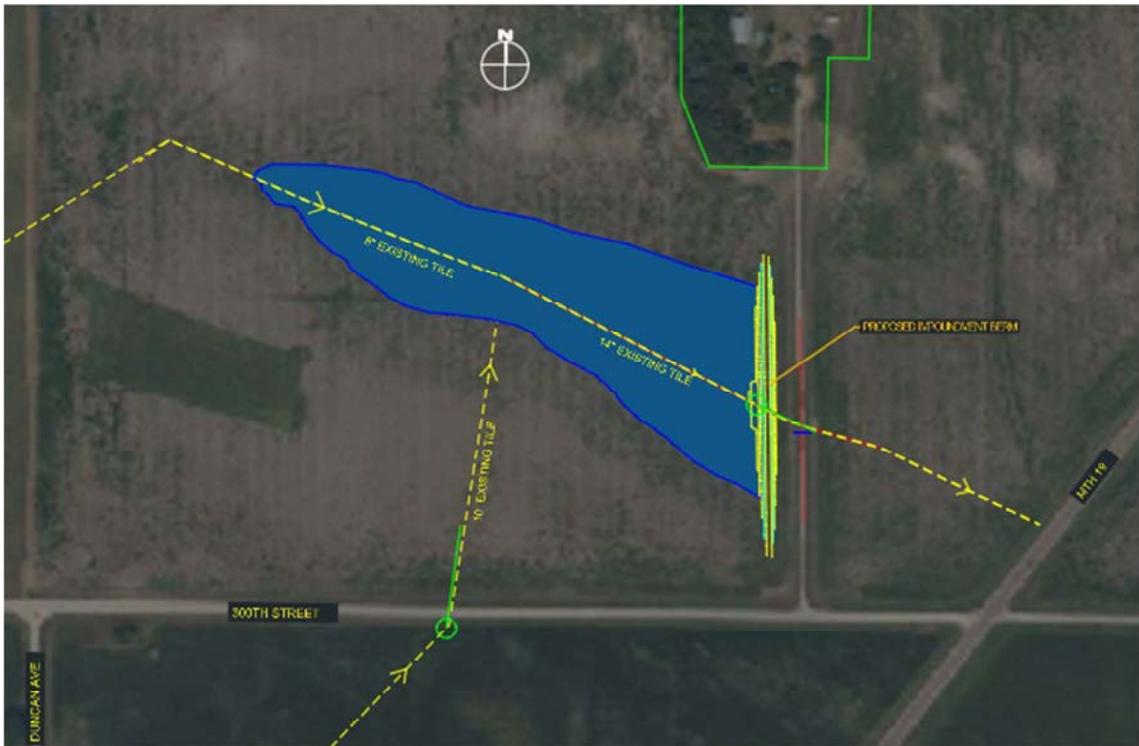
The Minnesota DNR (State or DNR) owns all the property within the County Ditch 33 watershed in Sections 19 and 20 (See Figure 1). The exceptions are:

1. The private farm site in Section 20 and their associated driveway easement.
2. The proposed work associated with the crossing of 300th Street,

Since the DNR property is currently a Wildlife Management Area, it is desired to reestablish a wetland basin that can contain elevated storage on the property without adversely affecting the upstream or downstream property owners within the existing system and currently benefitted by the County Tile system.

#### **B. Impoundment Size and Outlet Control Structure**

Minor scraping of the proposed wetland bottom is proposed to enhance viability of the reestablished wetland area. The spoil is proposed to be placed and compacted over the proposed berm. The berm and the proposed Impoundment are shown in Figure 3.



**Figure 3**

A grated 48-inch manhole style drop outlet control structure is proposed to control the normal water elevation of the impounded wetland. The existing 14-inch tile under the berm and driveway is proposed to be removed and replaced with a gasketed, smooth interior, solid walled 12-inch PVC pipe with antiseepage collars to prevent leaking through the berm. In addition, approximately 100-feet of the existing upstream 14-inch tile is proposed to be removed from the proposed wetland basin. This removal is possible because the upstream Branch 5 lateral tile is proposed to be daylighted above the proposed wetland as described earlier. The westerly tile was abandoned in a previous wetland enhancement project in Section 19.

**C. Wetland to Watershed Ratio**

The Wetland to Watershed ratio is provided to help in checking whether the wetland can be sustained throughout a normal rainfall year. Typically, a 6:1 ratio means that the wetland has a reasonable chance of being sustained through a normal summer dry spell. However, watershed and wetland soils are also significant factors affecting the sustainability of a wetland. More porous soils can create greater infiltration loss prior to runoff. Similarly, porous soils at the wetland bottom also release the stored water from under the wetland. As such, these ratios are only shown to provide a feel for the type of wetlands that may be created. The wetland to watershed ratio for the proposed wetland is 28:1, which suggests that this wetland should be sustainable.

Even if the proposed wetland should become intermittent under severe drought conditions, intermittent wetlands (wetlands that may evaporate to dry levels) are also invaluable in their unique contribution to the diversity of the flora and fauna that can be sustained within the WMA.

#### **IV. ALTERNATIVE SOLUTIONS**

##### **A. Do Nothing**

The “do nothing” alternative would maintain the existing condition, which includes drained wetlands that utilize the existing tile system. The State of Minnesota DNR desires to reestablish the wetland drained by the tile under it, as long as the only area impacted is the State WMA property. The proposed daylighting of the upstream tile along with the replacement of the drain through the impoundment with smooth interior non-perforated plastic pipe is designed to maintain the existing drainage outlet for the upstream property owner while ensuring that the downstream landowners within County Ditch 33 are unaffected by the proposed Rerouting and Impoundment.

##### **B. Daylighting the Branch 5 Lateral (a.k.a., 16A) tile**

Many times, it is desired to outlet the existing upstream tile above the proposed new wetland surface. This solution not only allows for unhindered flow from the upstream tile, but also ensures that the drainage area remains unchanged for the reestablished wetland. This is a viable alternative for the Branch 5 (a.k.a., 16A Tile) because the tile elevation is perched sufficiently above the normal water level of the proposed wetland. In fact, it is perched above the top of the proposed containment berm. Hence, the Branch 5 lateral tile is proposed to be daylighted on State property above the proposed wetland.

#### **V. OTHER CONSIDERATIONS**

##### **A. Permit Requirements**

Permitting for the proposed improvements is predominately limited to:

1. The County Ditch permitting process as governed by Minnesota Statue 103E.
2. Minnesota and Federal Wetland permits are not anticipated to be needed, because the area is currently drained and has no current wetland characteristics. Also, the proposed rerouting is designed to reestablish wetlands.
3. The proposed rerouting and impoundment will most likely involve more than 1-acre of disturbance, which means that the DNR will need to apply for a Construction Stormwater Permit from the Minnesota Pollution Control Agency. However, it remains to be seen whether an agricultural exemption applies.

4. The DNR will work with Vesta Township to secure permission for work directly on 300th Street and its associated roadside ditches as needed to extend the lateral tile across the roadway as described herein.
5. The embankment height will be less than the 6-foot threshold criterion of the dam permit requirements. Hence, a Dam Permit will not be required.

**B. Wetlands**

1. No special wetland permit is anticipated for this project, since the general purpose of the work is to reestablish wetland conditions at the WMA, and since the existing conditions are best described as previously drained wetlands.

**C. Public and Private Benefits and Cost**

1. An Opinion of Probable Construction Cost of \$275,000 for the proposed impoundment and tile replacement.
2. The benefit of the impoundment is to reestablish pre-existing wetlands, which will enhance the WMA.
3. The proposed pipe replacements are sized to ensure that there is no reduction in drainage capability for any property owners within the CD 33 system, other than property currently owned by the DNR.
4. The DNR proposes to fund the proposed impoundment and pipe replacement project in its entirety. No new benefits are anticipated, and no new assessment of benefits are anticipated in the CD 33 system.

**D. Agricultural Effects**

1. The proposed impoundment and tile replacement is not anticipated to have any impact on the existing drainage.
2. The life of the replacement pipe should be increased due to the new construction and the design life of the proposed plastic replacement pipe.

**E. Alternative Measures**

1. The proposed project is designed to conserve and use drainage waters, enhance infiltration and groundwater recharge.
2. The proposed new outlet and riprapping together with the impoundment and more gradual release of the impounded water will also reduce potential surface erosion at the existing ditch outlet.

**F. Water Quality**

1. The retention of water within the proposed wetland and the associated wetland exfiltration potential are known water quality enhancement techniques. Although impoundments are typically described as water quality improvements, little change in

measurable water quality of the downstream receiving waters is anticipated as a result of the proposed impoundment and pipe replacement.

#### **G. Fish And Wildlife**

1. A review of the Threatened and Endangered species database found no threatened or endangered species in the vicinity of the Phyllis Voosen WMA.

#### **H. Groundwater**

1. The purpose of this project is to impound and store more water on the site. As such, it is anticipated to improve the infiltration characteristics of the site.

#### **I. Environmental Impact**

1. Adverse impacts associated with the proposed Impoundment and pipe replacement project are temporary in nature and are as follows:
  - a. Temporary noise and dust generation can be expected from construction operations. These impacts are not viewed as significant since there are few residences near the proposed construction site, and since the contract specifications will be written to limit dust generation and work during nonbusiness hours.
  - b. Temporary erosion of soil may occur in the construction area until permanent ground cover and soil stabilization occurs. This improvement is anticipated to need an NPDES/SDS permit from the MPCA, which requires the successful contractor to incorporate soil stabilization and erosion control techniques throughout the construction process.
2. Numerous beneficial effects are anticipated from the proposed impoundment and pipe replacement. Most of these benefits are associated with the reestablishment of the previously drained wetland and/or the enhancement of the Wildlife Management Area for public recreational activities. Another benefit is associated with storing and metering flow from the 225-acre drainage area that is currently served by the Branch 5 system.

#### **J. Land Use**

1. The present use of the DNR owned land is a Wildlife Management Area. This use is expected to continue for the foreseeable future.

## **VI. ESTIMATED COST**

The Opinion of Probable Construction Cost for the proposed Impoundment and Pipe Replacement, as described in this report is included in Exhibit 2. The total Opinion of the Probable Construction Cost is \$275,000.

100 percent of this cost is proposed to be paid by the Minnesota DNR using Outdoor Heritage Funds.

No assessment of benefits is proposed or anticipated for the work associated with this proposed Impoundment and pipe replacement.

## **VII. GENERAL FINDINGS**

The proposed project is not expected to cause any limitations on the flow characteristics of the upstream or downstream CD 33 system.

The proposed Impoundment, Reroute of CD 33, Branch 5 in Redwood County, as described in this report, is feasible, practical and necessary to provide the impoundment for the enhancement of the Wildlife Management Area for use by the general public. All costs associated with the proposed improvement will be paid by an Outdoor Heritage Grant secured by the Minnesota DNR for wetland restoration projects.

Because the DNR is fully funding all proposed work, including engineering and administrative costs; there will be no assessment of benefits to the CD 33 system for the costs associated with this project.

A viewers report to determine benefits and damages should not be necessary.

## **VIII. RECOMMENDATIONS**

As a result of these findings, the engineering recommendation is that this Report be approved by the County Ditch Board, and that the Board call a Hearing on the proposed Impoundment and Rerouting project. Because this project is fully funded by the Minnesota DNR, Viewers should not be needed or appointed to determine benefits and damages.

# Exhibits

- Exhibit 1 – Petition to Impound, Reroute, and Divert CD 33, Branch 5  
Drainage System Waters
- Exhibit 2 – Opinion of Probable Construction Cost

# Exhibit 1

**STATE OF MINNESOTA**  
*Before the*  
**REDWOOD COUNTY BOARD**  
**SITTING AS THE DRAINAGE AUTHORITY FOR**  
**BRANCH 5 OF COUNTY DITCH 33**

<b>In the Matter of:</b>  <b>The Petition to Impound and Reroute Divert Branch 5 of County Ditch 33</b>	<b>PETITION TO IMPOUND AND REROUTE DIVERT BRANCH 5 OF THE COUNTY DITCH 33 DRAINAGE SYSTEM WATERS</b>
-------------------------------------------------------------------------------------------------------------------	------------------------------------------------------------------------------------------------------------------

Pursuant to Minn. Stat. § 103E.227, Petitioners seek approval to impound and reroute drainage system waters on Branch 5 of the Redwood County Ditch 33 system for beneficial use. For their Petition, the undersigned Petitioners state and allege the following:

### Findings:

1. Petitioner seeks approval to impound and reroute drainage system waters on Branch 5 of County Ditch 33 located in Vesta Township, in Redwood County for beneficial use.
2. The State of Minnesota DNR owns property within the County Ditch 33 system where Branch 5 crosses to the northwest side of Minnesota Trunk Highway 19 . The property is currently a Wildlife Management Area (WMA), which is available for public uses, such as hunting. The State of Minnesota (State) desires to restore previously drained wetlands on its property to enhance the public use.
3. To facilitate implementation of the Phyllis Voosen WMA Wetland Restoration project, Petitioner must impound and reroute divert portions of Branch 5 of the County Ditch 33 system located on or across the following properties:

Property Description	Property Owners	Address
West half of Section 20, Vesta Township, Redwood County (112-38-20) except 5.91 acre tract (farm site), including a driveway easement.	State of Minnesota DNR	500 Lafayette Road Saint Paul, MN 55155

## Exhibit 1

4. William R. Douglass, a licensed engineer, has investigated the potential and feasibility of impounding and rerouting portions of Branch 5 of the County Ditch 33 system and has found that a feasible impounded and rerouted drainage system alternative will help to restore the wetlands on State owned property that are currently being drained by the system without reducing drainage efficiency to properties benefited by the drainage system. The proposed impoundment and reroute changes include new smooth interior, solid walled pipe having equal or greater diameter and greater flow capacity for the rerouted pipe entering the State Property and a smaller pipe for the pipe leaving the impounded wetland on State property. These pipe sizes will:
  - a. Maintain or enhance the existing system flow capacity of the upstream tile entering the State Property from the South.
  - b. Maintain or reduce the flow capacity of the pipe leaving the State Property to the East.

The proposed solid walled pipe replacements will serve to impound more surface water on the State Property, thereby reducing the amount of surface water currently draining through the system outlet. The State may also perform shallow excavations in the vicinity of the restored wetlands to further enhance the restored wetland depth and vitality.

5. Attached to this Petition and labeled as **EXHIBIT A** is a drawing showing the proposed impoundment and reroute. The State of Minnesota proposes to use its own engineering staff to prepare final plans and move forward with the pipe replacements and wetland enhancements.
6. All of the proposed areas likely to be affected by the impoundment are on property owned by the State of Minnesota, except as described in paragraphs 6.a, and 6.b. herein. **EXHIBIT B** shows the Comprehensive existing County Ditch 33 system with existing pipe sizes and proposed impoundment (i.e., wetland restoration areas).
  - a. The Petitioner will work with Vesta Township to obtain permission to work in the right-of-way of 300<sup>th</sup> Street.
7. Aside from the work in the right-of-way of 300<sup>th</sup> Street described in 6.a. above, the rerouting and impoundment work on Branch 5 of County Ditch 5 is entirely in the State of Minnesota WMA property.
8. Approximately 225 feet of existing 10" **Branch 5 Lateral** tile will be replaced and daylighted with 12" solid wall pipe from the point where it flows northerly across 300<sup>th</sup> Street right-of-way into DNR property. This is from the northern limits of Section 29 to the point where it daylights within DNR property in Section 20. The flow continues northerly into a proposed impoundment wetland with a design normal water level that is approximately 7.35-feet below the new tile outlet.

## Exhibit 1

9. Approximately 100-feet of the 14" **Branch 5 Main** under the proposed impoundment wetland is proposed to be removed to enhance the wetland and eliminate potential wetland leaking.
10. A new embankment, designed to contain the proposed impoundment is proposed to be constructed immediately west of the existing private driveway easement serving a private residential site within the State WMA property.
  - a. The low elevation of the existing private driveway is 1048.50.
  - b. The top elevation of the proposed embankment is 1051.50.
  - c. The proposed impoundment wetland normal water elevation is 1048.00.
  - d. The area of the proposed wetland at elevation 1048.00 is 7.9 acres.
11. A new 48" Manhole style drop outlet control structure with approximately 140-feet of 12" PVC outlet piping is proposed to replace the existing 14" **Branch 5 Main** tile crossing the impoundment berm and the existing private driveway. The 12" PVC pipe is sized to ensure that the downstream flows are less than or equal to the original flows for the same rainfall events.
12. Petitioners agree to be responsible for the cost of installation and construction of the structures, township road repairs and private driveway repairs as well as the engineering and legal costs associated with this Petition.
13. Petitioners have consulted with the Division of Waters, Department of Natural Resources, and determined that a public waters permit is not required for this impoundment and reroute.
14. Petitioner shall acquire, in writing, all property rights, rights-of-way, or flowage easements necessary before construction.

Respectfully submitted this 28th day of February, 2025 by:

Assistant Director  
Lands and Minerals Division  
Minnesota Department of Natural Resources  
500 Lafayette Rd  
St. Paul, MN 55155

### Opinion of Probable Cost - Preliminary

<b>Date:</b>	1/6/2025		<b>Cost Code 2:</b>	8W240
<b>Project:</b>	Public Tile Rerouting & Impoundment		<b>File:</b>	WMA01866.00.33.09
<b>Location:</b>	Phyllis Voosen WMA		<b>Sub Account #</b>	C697
<b>County:</b>	Redwood			

ITEM NO.	SPEC. REF.	DESCRIPTION	UNIT	QTY	UNIT COST	COST
1	01 20 00	MOBILIZATION	LS	1	\$ 20,000.00	\$ 20,000.00
2	01 70 00	CONSTRUCTION SURVEYING AND STAKING	LS	1	\$ 5,000.00	\$ 5,000.00
3	02 41 18	REMOVE EXISTING TILE, 10" - 14"	LF	476	\$ 9.00	\$ 4,284.00
4	31 23 00	EXPLORATORY EXCAVATION	HR	10	\$ 500.00	\$ 5,000.00
5	31 23 00	EXCAVATION - COMMON (P)	CY	2,840	\$ 11.00	\$ 31,240.00
6	31 23 00	CLAY BORROW (CV) (P)	CY	4,602	\$ 25.00	\$ 115,050.00
7	31 23 00	SALVAGED TOPSOIL PLACEMENT (P)	CY	904	\$ 12.00	\$ 10,848.00
8	31 25 00	NPDES PERMIT COMPLIANCE	LS	1	\$ 3,500.00	\$ 3,500.00
9	31 25 00	SILT FENCE, TYPE MS	LS	1	\$ 3,000.00	\$ 3,000.00
10	31 25 00	SEDIMENT CONTROL LOG - NATURAL NET	LF	1,620	\$ 5.00	\$ 8,100.00
11	31 25 00	CONSTRUCTION EXIT	EA	1	\$ 1,500.00	\$ 1,500.00
12	31 25 00	ROCK CHECK DAM, CL III	EA	1	\$ 1,250.00	\$ 1,250.00
13	31 25 00	RIPRAP INLET PROTECTION	EA	3	\$ 900.00	\$ 2,700.00
14	31 25 00	EROSION CONTROL BLANKET - CAT. 3N NAT. NET	SY	2,200	\$ 3.00	\$ 6,600.00
15	31 37 00	RIPRAP, CLASS III	TON	50	\$ 85.00	\$ 4,250.00
16	32 11 23	AGGREGATE SURFACING, CLASS 2	TON	70	\$ 30.00	\$ 2,100.00
17	32 92 00	TURF ESTABLISHMENT, MULCH AND DISC	LS	1	\$ 2,500.00	\$ 2,500.00
18	33 41 00	12" PVC, SDR 35	LF	355	\$ 60.00	\$ 21,300.00
19	33 41 00	15" CMP	LF	60	\$ 60.00	\$ 3,600.00
20	33 50 00	CONDTRUCT 12"X12"PVC TEE AND RISER	EA	3	\$ 1,250.00	\$ 3,750.00
21	33 50 00	12" INLET BAR GUARD	EA	3	\$ 250.00	\$ 750.00
22	33 50 00	48" INLET BAR GUARD	EA	1	\$ 400.00	\$ 400.00
23	35 49 14	F&I 48" WATER MH WATER CONTROL STRUCTURE, INCLUDES CONCRETE, REBAR, BOOTED TILE CONNECTIONS AND DEWATERING	LS	1	\$ 5,500.00	\$ 5,500.00
		<b>SUBTOTAL</b>				<b>\$ 262,222.00</b>

CONTINGENCIES (5%) \$12,778.00

**OPINION OF PROBABLE CONSTRUCTION COST      \$275,000.00**

Prepared By: William Douglass, P.E.

CD 33 Br 5 DRAINAGE AUTHORITY  
June 17, 2025

Drainage Authority members present for Redwood County were Rick Wakefield, Dennis Groebner, Jim Salfer, Bob Van Hee, and Corey Theis. Also in attendance was Redwood County Environmental Director Nick Brozek.

The meeting was called to order by Commissioner Wakefield at 4:56 p.m.

On a motion by Groebner, second by Theis, the Drainage Authority voted unanimously by to adopt the agenda.

On a motion by Groebner, second by Wakefield, the Drainage Authority voted unanimously to set the public hearing date and time for the Petition to Impound, Reroute and Divert potions of CD 33 Branch 5 for July 15, 2025, at 9:30 a.m. at the Board Room in the Government Center in Redwood Falls, MN 56283.

On a motion by Theis, second by Groebner, the Drainage Authority voted unanimously to approve the minutes of April 1, 2025, meeting.

Wakefield adjourned the meeting at 4:59 p.m.

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Rick Wakefield, Chair



# Minnesota Department of Natural Resources

Division of Wildlife  
1241 East Bridge Street  
Redwood Falls, MN 56283  
PHONE: (507) 233-1257

June 10, 2025

Redwood County Board of Commissioners

Dear Commissioners,

I am writing to provide information on the State of Minnesota's proposed acquisition of 234 acres of land in Section 14 of Charlestown township for inclusion the DNR's Wildlife Management Area (WMA) program prior to its formal presentation at your June 17th meeting. A map of the property is enclosed. WMAs are open to the public for hunting, trapping, wildlife watching, photography, hiking and other wildlife related recreation. WMAs in the general area of the proposed acquisition are used heavily by the public, particularly for pheasant hunting, and the acquisition would provide much needed additional opportunities.

Our proposed yearly Payment in Lieu of Taxes (PILT) for this property will be \$18,600.00 and is calculated as being  $\frac{3}{4}$  of 1% of the appraisal value that was used to determine our offer to the landowner. PILT is paid directly to the county and distribution of PILT between county, local school, and township budgets is the responsibility of the county. For comparison the current tax for the property is \$10,890.00.

If you have any questions or concerns prior to your June 17th, 2025 meeting don't hesitate to contact me at 507-766-9921 or via email at [jeffrey.zajac@state.mn.us](mailto:jeffrey.zajac@state.mn.us). I look forward to meeting with you in the near future.

Sincerely,

*Jeffrey Zajac*

Jeff Zajac  
Area Wildlife Manager  
Redwood Falls

**DRAFT LEGAL DESCRIPTION**  
**COAL MINE CREEK WILDLIFE MANAGEMENT AREA**  
**Parcel # Tracts 20 & 21**  
**Acquisition # ACQ0161526**  
**Redwood County**

The West Half of the Northwest Quarter (W ½ of NW ¼), Section Fourteen (14), Township One Hundred Nine (109) North, Range Thirty-six (36) West of the Fifth Principal Meridian, Redwood County, Minnesota.

and

The East Half of the Southwest Quarter (E ½ of SW ¼), Section Fourteen (14), Township One Hundred Nine (109) North, Range Thirty-six (36) West, Redwood County, Minnesota.

and

The East Half of the Northwest Quarter (E ½ of NW ¼) of Section Fourteen (14), Township One Hundred Nine (109) North of Range Thirty-six (36) West of the Fifth Principal Meridian, Redwood County, Minnesota, EXCEPT a six-acre tract described as follows, to-wit:

Beginning at the northwest corner of the East Half of the Northwest Quarter (E ½ of N ¼) of said section 14; thence east along the north line of said East Half of the Northwest Quarter (E ½ of NW ¼) a distance of 39 rods; thence south parallel with the west line of said East Half of the Northwest Quarter (E ½ of NW ¼) a distance of 25 rods; thence west parallel with the north line of said East Half of the Northwest Quarter (E ½ of NW ¼) to the west line of said East Half of the Northwest Quarter (E ½ of NW ¼); thence north along said west line to the point of beginning, said excepted tract containing 6 acres, more or less.

This is a preliminary version of the legal description. This description is intended to generally describe the property in the proposed transaction. However, the final legal description is subject to change for reasons including but not limited to correcting errors, ensuring accuracy, and/or after property surveying.

Prepared by A. Dale, 4/16/2025

Portions transcribed from Documents A380750 and A380751 as recorded with the County Recorder of Redwood County, MN.

# Proposed Wildlife Management Area Acquisition from Pheasants Forever



1

0.5

0 Miles



-  Proposed Acquisition
-  Coal Mine Creek Tract 23

**Redwood County  
Board of County Commissioners  
Review of Proposed State Land Acquisition**

In accordance with; Minnesota Statutes 84.944, Subd. 3, 97A.145, Subd. 2, and 97C.02 the Commissioner of the Department of Natural Resources on June 17<sup>th</sup>, 2025, provided the county board with a description of lands to be acquired by the State of Minnesota for Wildlife Management Area purposes.

Lands to be acquired are described as follows:

**DRAFT Legal Description is attached**

IT IS HEREBY RESOLVED, by the Board of County Commissioners of Redwood County on June 17<sup>th</sup>, 2025 that the State's proposed acquisition of the attached described property be

Approved

Disapproved. If so, state reason(s) for disapproval: Enter reason(s) here.

---

This resolution was presented by Commissioner Commissioner Full Name, seconded by Commissioner Commissioner Full Name and upon vote was duly adopted.

I, Name of County Auditor, County Auditor of the County of Redwood,

State of Minnesota, certify that the foregoing resolution is a true and correct excerpt of the minutes of the Board of County Commissioners, County of Redwood, State of Minnesota held at Redwood Falls, Minnesota, on the 17<sup>th</sup> day of June, 2025.

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Enter name of County Auditor (signature)

County of Redwood  
State of Minnesota



# Minnesota Department of Natural Resources

Division of Wildlife

21371 HWY 15 South

New Ulm, MN 56073

PHONE: (507) 233-1257

July 8, 2025

Redwood County Commissioners

Dear Commissioners,

This letter is to provide further background on the tax income implications of the proposed Coal Mine Creek Wildlife Management Area (WMA) DNR land acquisition scheduled for your July 15 board meeting.

The DNR's proposed yearly Payment in Lieu of Taxes (PILT) for this property will be \$18,600.00 and is calculated as being  $\frac{3}{4}$  of 1% of the appraised value that was used to determine our offer to the landowner. This is equal to \$79.15 per acre per year for the first five years following the acquisition. After that point, the valuation and PILT are to be re-evaluated by the county every five years. The current tax per acre is \$46.34. The average payment for all WMA properties in Redwood County is \$43.27 per acre (as shown on the first line of the attached payment fact sheet). Thus, even if this property were to eventually be lowered to the average PILT payment per acre, like other DNR acreage, it would still be within 93% of the current tax income of this specific property.

However, since the existing county wide average PILT per acre (\$43.27 per acre) includes large amounts of permanently flooded land (such as at Westline WMA, Daub's Lake WMA, Gales WMA, and Lamberton WMA, among others) that average is likely brought down by a lower value of the flooded acres. Since only a portion of this property is capable of being restored to wetland, it is quite possible that this property could be valued by the county at a per acre rate higher than the current county wide WMA average of \$43.27 per acre. The land valuation and PILT after the first five years is ultimately at the discretion of the county assessor, so any questions on that valuation should be posed to the assessor's office.

If you have any questions or concerns don't hesitate to contact me at 507-766-9921 or via email at [jeffrey.zajac@state.mn.us](mailto:jeffrey.zajac@state.mn.us). I look forward to meeting with you in the near future.

Sincerely,

*Jeffrey Zajac*

Jeff Zajac

Area Wildlife Manager

New Ulm, Minnesota

**PAYMENT IN LIEU OF TAXES**  
**SUMMARY PAYMENT CALCULATIONS - FY23, PAYABLE IN 2024**  
Minn. Stat. sec 477A.12

County: 64, Redwood

<b>Acquired Lands: Acres, Values, Payment *</b>							
	Total Acres as of June 30, 2023	Total Value as of June 30, 2023	Payment by Acre	Payment by Value	Payment Rate	Payment	Per Acre Payment
Wildlife Management Lands (WML)	8,418.83	\$48,570,100.00	\$43,213.85	\$364,275.75	3/4 of 1% of the appraised value	\$364,275.75	\$43.27
Natural Resource Lands (NRL)	1,252.28	\$7,381,300.00	\$6,427.95	\$55,359.75	3/4 of 1% of the appraised value	\$55,359.75	\$44.21
Natural Resource Lands - Con-Con (CC)	0.00	\$0.00	\$0.00	\$0.00	NA	\$0.00	\$0.00
<b>Totals:</b>	<b>1,252.28</b>	<b>\$7,381,300.00</b>	<b>\$6,427.95</b>	<b>\$55,359.75</b>	<b>NA</b>	<b>\$55,359.75</b>	<b>NA</b>
Vermilion/Soudan State Park	0.00	\$0.00	NA	NA	NA	\$0.00	\$0.00
Vermilion/Soudan State Park - Granelda Unit	0.00	\$0.00	NA	NA	NA	\$0.00	\$0.00

<b>Other Natural Resource Land (AOL): Acres and Payment</b>			
	Total Acres as of June 30, 2023	Payment Rate	Payment
DNR-administered Other Natural Resource Lands	112.50	\$3/acre	\$337.50
County-administered Other Natural Resource Land	6.90	\$3/acre	\$20.70
Land Utilization Project Lands	0.00	NA	\$0.00
Transportation Wetland	0.00	NA	\$0.00
Military Game Refuge	0.00	NA	\$0.00

**Additional payment, based on Minn. Stat. sec 477A.12 Subd. 1 (8) and (9)**

Total PILT acres	Total county acres **	PILT acres as percent of County acres	Additional payment description	Additional Payment
9,790.51	562,284.80	2	\$0	\$0.00

\*\* County acres used in "A Report to the Minnesota Legislature", 2011 Minnesota Laws, First Special Session, ch. 2, art. 4, sec. 35, from US Census Bureau

**\* Acquired Lands: Total Acres and Value for PILT FY 2023**

Acquired Land Type	Acres as of June 30, 2022	Value as of June 30, 2022	New Acq Acres	Sale/Exch Acres	New Acq. Value	Sale/Exch Value	Acres as of June 30, 2023	Value as of June 30, 2023
Wildlife Management Lands (WML)	8,418.83	\$48,570,100.00	0.00	0.00	\$0.00	\$0.00	8,418.83	\$48,570,100.00
Natural Resource Lands (NRL)	1,252.28	\$7,381,300.00	0.00	0.00	\$0.00	\$0.00	1,252.28	\$7,381,300.00
Natural Resource Lands - Con-Con (CC)	0.00	\$0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00
Vermilion/Soudan State Park	0.00	\$0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00



**REQUEST FOR BOARD ACTION**

<b>Requested Board Date:</b>	July 15, 2025	<b>Originating Dept.:</b>	Environmental
<b>Preferred 2<sup>nd</sup> Date:</b>			
<b>Discussion Item:</b>	<b>Presenter:</b> Nick B.		
Hold Public Hearing on PER- Petition for Improvement of County Ditch 20	<b>estimated time needed:</b>	45 minutes	
<b>Board Action:</b>	<input checked="" type="checkbox"/> Yes, action required	<input type="checkbox"/> No, informational only	

**If Action, Board Motion Requested:**

Hold public hearing on Preliminary Engineers Report (PER) on the proposed improvement project. July 15 at 10:00 am. Approve PER and appoint viewers.

**Background Information:**

The drainage authority previously appointed Jen Widmer, of ISG, Inc. as engineer on the project. ISG prepared the preliminary report (PER). Landowners on CD 20 and the DNR have been notified of the hearing by mail and a well-attended landowner informational meeting was held on July 8. Mark Behrends and his team of viewers have agreed to view the proposed improvement.

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 20 Drainage Authority

## Agenda

July 15, 2025 – 10:00 am  
Redwood County Government Center  
403 S Mill St  
Redwood Falls, MN 56283

1. **Adopt Agenda**
2. **Public Hearing – Call to Order** – Chair Rick Wakefield
  - a. **Determine Sufficiency of the Petition** – Chair Wakefield
  - b. **Determine Sufficiency of the Bond** – Chair Wakefield
  - c. **Notice Requirements for Hearing** – Redwood County Land Use & Zoning Supervisor Jeanette Pidde
  - d. **Read DNR Report** – Pidde
  - e. **Comment and Questions:**
    - i. **Engineer’s Preliminary Report** - Project Engineer Jen Widmer, ISG, Inc.
    - ii. **Petitioner’s comments** – Petitioner’s attorney, Dean Zimmerli
    - iii. **Support and Opposition** – Petitioners and/or members of the public
  - f. **Close the Hearing to Public Comment**
3. **Findings** – Chair Wakefield
  - a. Feasibility and Necessity
  - b. Environmental, Land Use, and Multipurpose Water Management Considerations
  - c. public utility, benefit, or welfare
  - d. Adequacy of Outlet
4. **Possible Actions** by the Drainage Authority:
  - a. Dismissal - The drainage authority shall dismiss the proceedings if it determines that any of the following factors are true:
    - i. the proposed drainage project is not feasible
    - ii. the adverse environmental impact is greater than the public benefit and utility
    - iii. the proposed drainage project is not of public benefit or utility
    - iv. the outlet is not adequate
  - b. Approval of the Preliminary Report and Continued Proceedings - The drainage authority shall approve the proceedings if it determines that all of the following factors are true:
    - i. the proposed drainage project is feasible
    - ii. there is necessity for the proposed drainage project
    - iii. the proposed drainage project will be of public benefit and promote the public health
    - iv. environmental, land use, and multipurpose water management have been considered
    - v. the outlet is adequate
5. **Direct Engineer to prepare a final engineering report**
6. **Appoint Viewers** – Behrends group
7. **Order** – adopt draft Findings and Order OR direct staff to prepare a new Findings and Order
8. **Minutes** – June 3, 2025
9. **Adjourn**

## **Redwood CD 70 Drainage Authority**

### **Minutes**

June 3, 2025  
Redwood County Government Center  
403 S Mill St  
Redwood Falls, MN 56283

The Board of County Commissioners met in Drainage Authority at 9:00 a.m. in the Commissioner's Room in the Government Center, Redwood Falls, Minnesota.

Present for all or portions of the meeting were Redwood County Commissioners Rick Wakefield, Denny Groebner, Corey Theis, Jim Salfer, Redwood County Administrator Vicki Kletscher, Redwood County Environmental Director Nick Brozek, and Administrative Assistant Sierra Fluck. Bob VanHee was absent.

On a motion by Salfer, seconded by Theis, the agenda was adopted as presented.

- Brozek presented jurisdictional and notice documents
- Landowner Clarence Jr Wurtz of Rosewood Hutterian Brethren Colony petitioned that the county tile through their property be abandoned up to them
- Salfer asked how it would be abandoned, Lang's response is to crush and cap the 7" tile

On a motion by Groebner, seconded by Theis, the Board voted unanimously, that the Drainage Authority will make the findings and directs, by order, that the Partial Abandonment of the Drainage system will be of a public or private benefit and that it will not impair the utility of the drainage system or deprive affected land owners of its benefit, and authorize the project.

On a motion by Salfer, seconded by Groebner the Board voted unanimously for the Redwood County Director (Brozek) to draft a findings and order.

Meeting adjourned at 9:09 a.m.

**STATE OF MINNESOTA**  
*Before the*  
**REDWOOD COUNTY COMMISSIONERS**  
**SITTING AS THE DRAINAGE**  
**AUTHORITY FOR**  
**COUNTY DITCH 20**

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**In the Matter of:**

**Preliminary Hearing – CD 20  
Improvement**

**FINDINGS AND ORDER FOR A  
FINAL ENGINEER REPORT AND  
THE APPOINTMENT OF VIEWERS**

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The Redwood County Board of Commissioners, sitting as the Drainage Authority for County Ditch 20, pursuant to Minn. State § 103E.261, having answered in the affirmative the findings in Minn. State § 103E.261 subd. 5, and having followed proper notice requirements in Minn. Stat. § 103E.261; and having held a public hearing and followed all requirements of chapter 103E, based on the record and proceedings, Commissioner \_\_\_\_\_ moved, seconded by Commissioner \_\_\_\_\_ to adopt the following Findings and Order:

**Findings:**

1. Redwood County Board of Commissioners is the drainage authority for County Ditch 20.
2. On September 3, 2024 the drainage authority found the petition as presented for an improvement to County Ditch 20 was complete, and that a cash security of \$50,000 had been submitted to the Redwood County Auditor and moved to accept the petition.
3. On September 3, 2024 the drainage authority ordered ISG, Inc. to complete a preliminary engineers report.
4. On May 9, 2025 the Preliminary Engineers report was received by the Redwood County Environmental Office.
5. On June 3, 2025 the drainage authority met and set a time and date for a Preliminary Hearing for the CD 20 Improvement petition.
6. Proper notice was sent to benefited landowners in the CD 20 watershed as well as posted on the doors of the Redwood County government center.
7. On July 15, 2025 a Preliminary Hearing was held and open to the public.

8. During the Preliminary Hearing, the Engineer presented the preliminary engineers report and answered questions from the Drainage Authority.
9. The advisory report submitted by the Minnesota Department of Natural Resources (DNR) was read aloud in its entirety.
10. The meeting was opened up to public comment, and the following comments were received:

*[insert summary of comments here]*

11. Based on the proceedings herein, the evidence presented during the pendency of these proceedings, and the public comments received, the Board finds:
  - a. The private and public benefits will exceed the costs of the proposed drainage project and the proposed drainage project outlined in the petition and recommended by the engineer is feasible;
  - b. The proposed drainage project will provide improved drainage capacity which will help increase crop yields and prevent crops from drowning out in depressional areas of the watershed and prevent channelized overland flow from developing across agricultural lands, and add depth to the drainage system in areas where there is inadequate cover for today's farming practices, and accordingly there is necessity for the proposed drainage project;
  - c. There are no alternative measures, including measures identified in applicable state-approved and locally adopted water management plans, to conserve, allocate, and use drainage waters for agriculture, stream flow augmentation, or other beneficial uses; reduce downstream peak flows and flooding; provide adequate drainage system capacity; reduce erosion and sedimentation; and protect or improve water quality beyond those identified by the engineer in the preliminary engineers report;
  - d. Anticipated land use within the drainage project or system will be unchanged from the present use of the land, and compatible with local land use plans;
  - e. The flooding characteristics of property in the drainage project or system and downstream for 5-, 10-, 25-, and 50-year flood events will be improved;
  - f. There is an insignificant effect on wetlands from constructing the proposed drainage project;
  - g. There is an insignificant effect on water quality from constructing the proposed drainage project, and potential positive impacts on water quality through implementation of the multi-purpose drainage management plan;

- h. There is an insignificant effect upon fish and wildlife resources affected by the proposed drainage project;
  - i. The shallow groundwater availability, distribution, and use in the drainage project or system will be unaffected;
  - j. The proposed drainage project will be of public benefit and promote the public health, after considering the environmental, land use, and multi-purpose water management criteria in Section 103E.015, subd. 1, and;
  - k. The proposed outlet is adequate to sustain the flow of water that is anticipated by the improvement.
12. The Drainage Authority accepted the Engineers Preliminary Engineering Report and ordered the Redwood County Environmental Director to draft findings and order and the Engineer to prepare a Final Engineers Report.
13. The Drainage Authority appointed the Behrends group (Mark Behrends, Robert Hansen, Kendall Langseth, Bruce Ness, and Wesley Dahl) to view the proposed improvement.

**Order:**

Based on the foregoing Findings and the entire record of proceedings before the Board, the Board, acting as the drainage authority for County Ditch 20, hereby orders as follows:

- A. The preliminary engineers report is accepted.
- B. The Engineer shall prepare a final engineering report.
- C. The Behrends group shall be appointed to view the improved area.

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

	Yea	Nay	Absent	Abstain
SALFER	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
GROEBNER	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
VAN HEE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
THEIS	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
WAKEFIELD	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

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

\_\_\_\_\_ Dated: \_\_\_\_\_  
 Rick Wakefield, Chairperson

\* \* \* \* \*

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

IN TESTIMONY WHEREOF, I hereunto set my hand this  
\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_.

\_\_\_\_\_  
Nick Brozek, Environmental Director

**Conduct and Order of the Preliminary Hearing  
For the Proposed Improvement  
of Redwood County Ditch 20**

**1. Adopt the Agenda**

Entertain a motion to adopt the agenda

**2. Call to Order**

*The Board Chair will call the meeting to order at 10:00 a.m.*

*The Board Chair will:* welcome attendees and make the following introductions: County commissioners, staff, petitioner’s attorney, Department of Natural Resources (DNR) staff (if present), and engineer.

*The Board Chair will read the following opening remarks.*

On June 12, 2024, a petition for the proposed improvement of Redwood County Ditch 20 was presented to the Redwood County Board of Commissioners (Board). The petition was reviewed by drainage legal counsel Louis Smith and approved by the Board on September 3, 2024. ISG, Inc. was appointed as engineer for the project and was instructed to draft an engineer’s preliminary report.

The preliminary report was submitted to the Board on May 9, 2025. A *Notice of Preliminary Hearing* was issued on June 23, 2025.

The purpose of today’s hearing is to review the engineer’s report and take testimony from all parties to determine whether to proceed with the project or dismiss the petition.

**a. Determine the Sufficiency of the Petition**

*The Board Chair will read the following.*

The drainage attorney for the County has reviewed the petition. All legal requirements have been met. The petition has been deemed adequate.

**b. Determine Sufficiency of Bond**

*The Board Chair will read the following.*

The petitioners submitted surety in the form of an irrevocable letter of credit in the amount of \$50,000.00, with Redwood County Drainage Authority listed as the beneficiary.

The petitioners twice submitted amended letters of credit to increase the surety amount, first to \$100,000.00, and currently to \$150,000.00.

The funds provided to date are adequate to cover costs incurred through the preliminary hearing. Should the Board vote for continued proceedings, additional funds may be needed to cover the costs of the final survey and viewers. The costs will be monitored on a monthly basis and an additional bond would be required of petitioners pursuant to Minn.Stat. 103E.202, Subd. 6, if the costs incurred before the proposed drainage project is established will exceed the amount of the petitioner’s bond.

**c. Notice Requirements**

Affidavits will be presented by staff

**d. Read DNR Commissioner's Report**

*The Board Chair will ask the Director of Planning and Environmental Services to read the following.*

On [date], [name of DNR official], DNR, provided comments on the preliminary engineer's report [*Director reads comments into the record*].

**e. Comment and Questions**

*i. Engineers Preliminary Report*

*The Board Chair will read the following.*

The Project Engineer, Jen Widmer, ISG, Inc., will give a presentation explaining the engineer's preliminary report.

*ii. Petitioners' comments*

*The Board Chair will read the following.*

The Petitioners' attorney, Dean Zimmerli, will make comments regarding the proposed project.

*iii. Support and Opposition*

*The Board Chair will read the following.*

Testimony will now be taken from petitioners or objectors to the petition.

- Speakers must identify themselves and state the nature of their interest.
- Each person will be given at least one opportunity to speak.

**f. Close the Hearing to Public Comment**

*The Board Chair will read the following.*

The hearing is now closed to public comment. The Board will review and consider evidence in the form of the petition, the preliminary engineering report, the report of the DNR, and the testimony of any petitioners or objectors to the petition.

**3. Findings of the Board**

*The Board will now proceed by motion and vote on each proposed finding until the findings are complete, whereupon the order relating to the petition will be established by motion and vote.*

***Proposed Findings on Feasibility and Necessity***

1. Based upon the evidence, the Board finds that the private and public benefits (*will or will not*) exceed the costs of the proposed drainage project and the proposed drainage project is (*feasible or not feasible*);
2. Based upon the evidence, the Board finds that the proposed drainage project (*will or will not*) provide improved drainage capacity which will help increase crop yields and prevent crops from drowning out in depressional areas of the watershed and prevent channelized overland flow from developing across

agricultural lands, and add depth to the drainage system in areas where there is inadequate cover for today's farming practices, and accordingly there *(is or is not)* necessity for the proposed drainage project;

***Proposed Findings on Required Environmental, Land Use, and Multipurpose Water Management Considerations:***

3. Based upon the evidence, the Board finds that there are *(no)* alternative measures, including measures identified in applicable state-approved and locally adopted water management plans, to conserve, allocate, and use drainage waters for agriculture, stream flow augmentation, or other beneficial uses; reduce downstream peak flows and flooding; provide adequate drainage system capacity; reduce erosion and sedimentation; and protect or improve water quality beyond those identified by the engineer in the preliminary engineers report *(to wit: if there are viable alternatives list them here)*;
4. Based upon the evidence, the Board finds that anticipated land use within the drainage project or system will be *(improved, decreased, or unchanged)* from the present use of the land, and *(compatible or incompatible)* with local land use plans;
5. Based upon the evidence, the Board finds that the flooding characteristics of property in the drainage project or system and downstream for 5-, 10-, 25-, and 50-year flood events will be *(improved, decreased, or insignificantly affected)*;
6. Based upon the evidence, the Board finds that there is a *(positive, negative, or insignificant)* effect on wetlands from constructing the proposed drainage project;
7. Based upon the evidence, the Board finds that there is a *(positive, negative, or insignificant)* effect on water quality from constructing the proposed drainage project and potential *(positive, negative, or insignificant)* impacts on water quality through implementation of the multi-purpose drainage management plan;
8. Based upon the evidence, the Board finds that there is a *(positive, negative, or insignificant)* effect upon fish and wildlife resources affected by the proposed drainage project;
9. Based upon the evidence, the Board finds that the shallow groundwater availability, distribution, and use in the drainage project or system will be *(improved, decreased, or unaffected)*; and

***Determination of public utility, benefit, or welfare***

Based upon the evidence, the Board finds that the proposed drainage project *(will be/will not be)* of public benefit and promote the public health, after considering the environmental, land use, and multi-purpose water management criteria in Section 103E.015, subd. 1.

### ***Adequacy of Outlet***

Based upon the evidence, the Board finds that the outlet for the proposed drainage project (*is/is not*) adequate to sustain the flow of water that is anticipated by the improvement.

#### **4. Possible Actions**

Dismiss the proceedings or Approve the Preliminary Report, based on the findings discussed regarding feasibility, necessity, public utility and benefit, adequacy of outlet, and environmental considerations.

Dismissal - The drainage authority shall dismiss the proceedings if it determines that any of the following factors are true:

1. the proposed drainage project is not feasible
2. the adverse environmental impact is greater than the public benefit and utility
3. the proposed drainage project is not of public benefit or utility
4. the outlet is not adequate

Approval of the Preliminary Report and Continued Proceedings - The drainage authority shall approve the proceedings if it determines that all of the following factors are true:

1. the proposed drainage project is feasible
2. there is necessity for the proposed drainage project
3. the proposed drainage project will be of public benefit and promote the public health
4. environmental, land use, and multipurpose water management have been considered
5. the outlet is adequate

Entertain a motion to Dismiss or Approve

#### **5. Direct Engineer to prepare a final engineering report**

Entertain a motion to direct the engineer to prepare a final engineering report

#### **6. Appoint Viewers**

Entertain a motion to appoint Mark Behrends and his group of viewers to view the improvement

#### **7. Order – adopt draft Findings and Order OR direct staff to prepare a new Findings and Order**

Entertain a motion to adopt the findings and order – must be adopted by roll-call vote

#### **8. Minutes**

Entertain a motion to approve the minutes from the June 3, 2025, meeting

#### **9. Adjournment**



**REQUEST FOR BOARD ACTION**

<b>Requested Board Date:</b> 7/15/25	<b>Originating Dept.:</b> EDA
<b>Preferred 2<sup>nd</sup> Date:</b>	
<b>Discussion Item:</b>	<b>Presenter:</b> Grady Holtberg
Approval of SBDC appropriation request	<b>estimated time needed:</b> 5 minutes
<b>Board Action:</b> <input checked="" type="checkbox"/> Yes, action required	<input type="checkbox"/> No, informational only

**If Action, Board Motion Requested:**

Approval of the annual \$5,000 appropriation to the Southwest Business Development Center from the EDA budget.

**Background Information:**

The Southwest Region Small Business Development Center (SBDC) has submitted an annual request for a \$5,000 funding appropriation, to continue providing support services to small businesses in Redwood County. SBDC Regional Director, Christine Fischer and Associate Regional Director, Kris Boedigheimer and will be presenting this appropriation request.

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 \*\***



Southwest Region  
Small Business Development Center  
Southwest Minnesota State University  
1501 State Street, ST 201  
Marshall, Minnesota 56258-3306

June 27, 2025

Vicki Knobloch Kletscher  
County Administrator  
403 South Mill St.  
PO Box 130  
Redwood Falls, MN 56283

Re: 2026 Appropriation Request

Dear Vicki Knobloch Kletscher and Commissioners:

Thank you for your past support of the Southwest Minnesota Small Business Development Center (SBDC). Your appropriations have enabled us to deliver no-cost, high-impact business consulting to entrepreneurs and small businesses throughout your county.

In 2024, we served 31 businesses/entrepreneurs in Redwood County, contributing to job retention, business expansions, and new startups. These outcomes are made possible through a collaborative funding model—local contributions like yours allow us to leverage state and federal dollars to provide services that fuel local economic growth.

We respectfully request your continued support for 2026 with an appropriation of **\$5,000**. Your investment helps ensure small business owners in your county continue to receive critical guidance on business planning, accessing capital, managing workforce challenges, and more.

We would be happy to provide a brief update at a future board meeting or answer any questions you may have. Thank you again for your partnership and for championing small business success in Redwood County.

Thank you for your time and consideration,

A handwritten signature in blue ink that reads "Christine Fischer".

Christine Fischer  
Regional Director

A handwritten signature in blue ink that reads "Kris Boedigheimer".

Kris Boedigheimer  
Associate Regional Director

cc Grady Holtberg



**REQUEST FOR BOARD ACTION**

<b>Requested Board Date:</b>	7/15/25	<b>Originating Dept.:</b>	EDA
<b>Preferred 2<sup>nd</sup> Date:</b>			
<b>Discussion Item:</b>	Requesting access to LinkedIn account		
	<b>Presenter:</b>	Grady Holtberg	
	<b>estimated time needed:</b>	5 minutes	
<b>Board Action:</b>	<input checked="" type="checkbox"/> <b>Yes, action required</b>	<input type="checkbox"/> <b>No, informational only</b>	

**If Action, Board Motion Requested:**

Approval of formal letter to LinkedIn Ads Support requesting access to the Redwood County LinkedIn page.

**Background Information:**

Redwood County has an existing LinkedIn page that was previously managed by Briana Mumme and Peter Brown, who have since removed themselves as administrators from the page. Grady Holtberg has been in contact with the LinkedIn Ads and pages Support team, who have asked for a formal letter requesting this access from the 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



July 8, 2025

Dear LinkedIn Ads Support Team,

On behalf of the Redwood County Board of Commissioners, I am writing to formally request administrative access to our county's official LinkedIn page for Grady Holtberg, Redwood County Economic Development Coordinator.

Mr. Holtberg has been serving in his role for the past year and is leading several initiatives aimed at strengthening our county's economic engagement and visibility. As part of this effort, he is seeking access to our organization's LinkedIn page: <https://www.linkedin.com/company/redwoodcounty-mn> to facilitate outreach and utilize LinkedIn to promote county programs and employment opportunities.

To ensure that Mr. Holtberg can properly manage this digital presence, we kindly request your assistance in granting him administrative privileges. Should you require any additional verification or formal documentation, please contact Mr. Holtberg at [Grady\\_H@RedwoodCounty-MN.gov](mailto:Grady_H@RedwoodCounty-MN.gov) or (507) 637-1122.

We appreciate your attention to this matter and look forward to working together to elevate Redwood County's online engagement.

Sincerely,

Rick Wakefield  
Board Chair, Redwood County Board of Commissioners  
Redwood County, Minnesota  
[Rick\\_W@RedwoodCounty-MN.gov](mailto:Rick_W@RedwoodCounty-MN.gov)  
(507) 859-2369

*1st District*  
**RICK WAKEFIELD**  
P.O. Box 473  
Walnut Grove, MN 56180  
(507) 859-2369  
[Rick\\_W@RedwoodCounty-MN.gov](mailto:Rick_W@RedwoodCounty-MN.gov)

*2nd District*  
**JIM SALFER**  
865 Pine Street  
Wabasso, MN 56293  
(507) 342-2431  
[Jim\\_S2@RedwoodCounty-MN.gov](mailto:Jim_S2@RedwoodCounty-MN.gov)

*3rd District*  
**DENNIS GROEBNER**  
250 Center Street  
Clements, MN 56224  
(507) 692-2235  
[Dennis\\_C@RedwoodCounty-MN.gov](mailto:Dennis_C@RedwoodCounty-MN.gov)

*4th District*  
**BOB VANHEE**  
503 Fallwood Road  
Redwood Falls, MN 56283  
(507) 616-1000  
[Bob\\_V@RedwoodCounty-MN.gov](mailto:Bob_V@RedwoodCounty-MN.gov)

*5th District*  
**COREY THEIS**  
121 W. 4th St.  
Redwood Falls, MN 56283  
(507) 430-4150  
[Corey\\_T@RedwoodCounty-MN.gov](mailto:Corey_T@RedwoodCounty-MN.gov)



**REQUEST FOR BOARD ACTION**

<b>Requested Board Date:</b>	7/15/25	<b>Originating Dept.:</b>	EDA
<b>Preferred 2<sup>nd</sup> Date:</b>			
<b>Discussion Item:</b>	Request to transfer SAHA funds to HTF		
	<b>Presenter:</b>	Grady Holtberg	
	<b>estimated time needed:</b>	5 minutes	
<b>Board Action:</b>	<input checked="" type="checkbox"/> Yes, action required	<input type="checkbox"/> No, informational only	

**If Action, Board Motion Requested:**

Approval to transfer 2025 Statewide Affordable Housing Aid appropriation from the EDA budget to the Redwood County Housing Trust Fund.

**Background Information:**

Redwood County has received the Statewide Affordable Housing Aid appropriation of \$38,566 for 2025. The EDA Board recommends that these funds be transferred to the Redwood County Housing Trust Fund, to be invested in local housing projects.

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**

<b>Requested Board Date:</b>	7/15/25	<b>Originating Dept.:</b>	EDA
<b>Preferred 2<sup>nd</sup> Date:</b>			
<b>Discussion Item:</b>	<b>Presenter:</b> Grady Holtberg		
Updates from the most recent EDA board meeting on 7/925	<b>estimated time needed:</b>	10 minutes	
<b>Board Action:</b>	<input type="checkbox"/> Yes, action required	<input checked="" type="checkbox"/>	No, informational only

**If Action, Board Motion Requested:**

**Background Information:**

Provide updates to the board on current EDA projects including Broadband, Housing, and childcare.

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**

<b>Requested Board Date:</b>	July 15, 2025	<b>Originating Department:</b>	Environmental
<b>Preferred 2<sup>nd</sup> Date:</b>			
<b>Discussion Item:</b>	<b>Presenter:</b> Jeanette P.		
Findings and Order - Petition to abandon tile - C	<b>estimated time needed:</b>	5 minutes	
<b>Board Action:</b> <input checked="" type="checkbox"/> <b>Yes, action required</b> <input type="checkbox"/> <b>No, informational only</b>			

**If Action, Board Motion Requested:**

Approve Findings and Order affirming the Board's decision to approve Rosewood Hutterian Brethren's petition to abandon tile in County Ditch 70.

**Background Information:**

The petition was heard at public hearing and approved by the Board on June 3. This Findings and Order memorializes the Board's approval.

Landowner will abandon old county tile on their property. The landowner is the Rosewood Hutterian Brethren, Inc. The property is in the NW1/4 and NE1/4 of Section 20, Charlestown Twp. The section of tile to be abandoned is on the upstream end of the tile branch. A section further upstream was previously abandoned in 2023.

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 \*\***

## **CD 70 Drainage Authority**

### **Agenda**

July 15, 2025  
Redwood County Government Center  
403 S Mill St  
Redwood Falls, MN 56283

1. Adopt Agenda
2. Adopt Findings and Order - Make a motion by roll call vote.
3. Minutes – June 3, 2025
4. Adjourn

**STATE OF MINNESOTA**  
*Before the*  
**REDWOOD COUNTY COMMISSIONERS**  
**SITTING AS THE DRAINAGE**  
**AUTHORITY FOR**  
**COUNTY DITCH #70**

---

**In the Matter of:**

**Partial Abandonment CD 70 –  
Rosewood Hutterian Brethren, Inc.,  
Benedict**

**FINDINGS AND ORDER  
FINAL HEARING**

---

The Redwood County Board of Commissioners, sitting as the Drainage Authority for County Ditch #70, and having answered in the affirmative the findings in Minn. State § 103E.806 subd. 3(b), and having followed proper notice requirements in Minn. Stat. § 103E.806 subd. 3(a); and having held a public hearing and followed all requirements of chapter 103E, based on the record and proceedings, Commissioner \_\_\_\_\_ moved, seconded by Commissioner \_\_\_\_\_ to adopt the following Findings and Order:

**Findings:**

1. A Public Hearing was held on June 3, 2025 at 9:00 a.m.
2. Environmental Director Brozek presented the Affidavit of Publication, Affidavit of Mailing, and Affidavit of Posting proving adequate notice was provided to the public.
3. Clarence Jr. Wurtz of Rosewood Hutterian Brethren, inc. provided a presentation of the proposed project.
4. Hearing was opened for public comment. No comments were received.
5. The Drainage Authority held discussions and voted to approve the petition.

**Order:**

Based on the foregoing Findings and the entire record of proceedings before the Board, the Board, acting as the drainage authority for County Ditch 70, hereby orders as follows:

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

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

	Yea	Nay	Absent	Abstain
WAKEFIELD	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
GROEBNER	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
VAN HEE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
SALFER	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
THEIS	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

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

\_\_\_\_\_ Dated: July 15, 2025  
Rick Wakefield, Chairperson

\* \* \* \* \*

I, Nick Brozek, Redwood County Environmental Director, do hereby certify that I have compared the above motion; findings and order with the original thereof as the same appears of record and on file with the Redwood County Drainage Authority and find the same to be a true and correct transcript thereof. The above order was filed with me, Nick Brozek, Redwood County Environmental Director, on July 15, 2025.

IN TESTIMONY WHEREOF, I hereunto set my hand this 15<sup>th</sup> day of July, 2025.

\_\_\_\_\_  
Nick Brozek, Environmental Director

## **Redwood CD 70 Drainage Authority**

### **Minutes**

June 3, 2025  
Redwood County Government Center  
403 S Mill St  
Redwood Falls, MN 56283

The Board of County Commissioners met in Drainage Authority at 9:00 a.m. in the Commissioner's Room in the Government Center, Redwood Falls, Minnesota.

Present for all or portions of the meeting were Redwood County Commissioners Rick Wakefield, Denny Groebner, Corey Theis, Jim Salfer, Redwood County Administrator Vicki Kletscher, Redwood County Environmental Director Nick Brozek, and Administrative Assistant Sierra Fluck. Bob VanHee was absent.

On a motion by Salfer, seconded by Theis, the agenda was adopted as presented.

- Brozek presented jurisdictional and notice documents
- Landowner Clarence Jr Wurtz of Rosewood Hutterian Brethren Colony petitioned that the county tile through their property be abandoned up to them
- Salfer asked how it would be abandoned, Lang's response is to crush and cap the 7" tile

On a motion by Groebner, seconded by Theis, the Board voted unanimously, that the Drainage Authority will make the findings and directs, by order, that the Partial Abandonment of the Drainage system will be of a public or private benefit and that it will not impair the utility of the drainage system or deprive affected land owners of its benefit, and authorize the project.

On a motion by Salfer, seconded by Groebner the Board voted unanimously for the Redwood County Director (Brozek) to draft a findings and order.

Meeting adjourned at 9:09 a.m.

# Redwood County Board of Commissioners

P.O. Box 130 Redwood Falls, MN 56283



## RESOLUTION APPOINTING NICK KLISCH AS REDWOOD COUNTY ENGINEER FOR A ONE- YEAR TERM EFFECITIVE JULY 28, 2025, THROUGH APRIL 30, 2026

**WHEREAS**, Anthony Sellner, Redwood County Engineer resigned from his position effective July 25, 2025, thereby creating a vacancy of the office of the County Highway Engineer; and

**WHEREAS**, the County Administrator has recommended to the County Board of Commissioners that Nick Klisch be appointed as replacement; therefore,

**NOW THEREFORE BE IT RESOLVED**, by the Board of Commissioners in and for the County of Redwood, Minnesota, that, in accordance with Minn. Stat. 163.07 that Nick Klisch be and hereby is appointed to a one-year term beginning July 28, 2025, and continuing through April 30, 2026.

**BE IT FURTHER RESOLVED**, that a copy of this resolution be included with the personnel file held by the County Administrator's Office.

Motion by Commissioner \_\_\_\_\_, Seconded by Commissioner \_\_\_\_\_, was duly passed and adopted this 15<sup>th</sup> day of July 2025

COUNTY ADMINISTRATOR

BOARD OF COMMISSIONERS  
REDWOOD COUNTY, MN

\_\_\_\_\_  
Vicki Knobloch

\_\_\_\_\_  
Rick Wakefield, Board Chair

*1st District*

**RICK WAKEFIELD**

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

Rick\_W@co.redwood.mn.us

*2nd District*

**JIM SALFER**

865 Pine Street  
Wabasso, MN 56293  
(507) 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**

<b>Requested Board Date:</b>	July 15, 2025	<b>Originating Dept.:</b>	Administration
<b>Preferred 2<sup>nd</sup> Date:</b>			
<b>Discussion Item:</b>	<b>Presenter:</b>		
RRRWS Joint Powers Agreement	estimated time needed:		
<b>Board Action:</b> <input checked="" type="checkbox"/> <b>Yes, action required</b>		<input type="checkbox"/> <b>No, informational only</b>	

**If Action, Board Motion Requested:**

Approve Joint Powers Agreement with Red Rock Rural Water System

**Background Information:**

Red Rock Rural Water System's new construction project phase 1 will connect the City of Avoca and approx 350 residents around Lake Shetek and Lake Sarah in Murray County; Phase 2 will construct a main line from the new water treatment plant to Lake Shetek; phase 3 connects approx 300 residences to Red Rock's distribution system. Project cost is \$16M. MN Statute 116A.24 Subd 3 requires all 9 counties which receive water from Red Rock to be responsible for the GO Bonds is Red Rock defaults.

Supporting Documents:  Attached  None

County Attorney Reviewed Information:  Completed  In Progress  Not applicable

Date Legal Request Submitted to County Attorney: June 26, 2025

Date Requestor Requires Review Completion: July 7, 2025

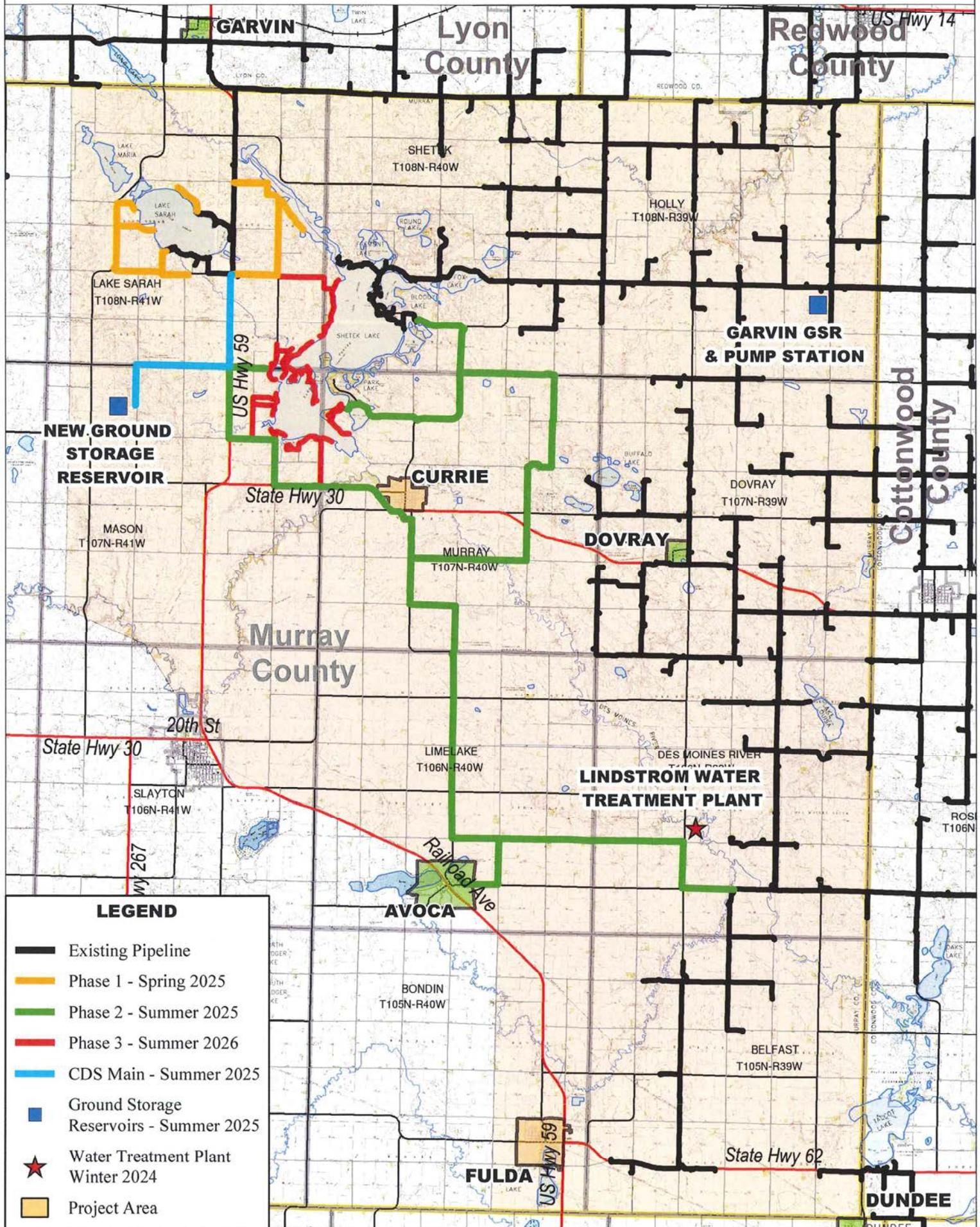
**Administrators Comments:**

See attached email from Schramel Law Office detailing the request

Reviewed by Administrator:  Yes  No

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

# RED ROCK RURAL WATER SYSTEM LAKES AREA REGIONAL EXPANSION PROJECT



## LEGEND

- Existing Pipeline
- Phase 1 - Spring 2025
- Phase 2 - Summer 2025
- Phase 3 - Summer 2026
- CDS Main - Summer 2025
- Ground Storage Reservoirs - Summer 2025
- Water Treatment Plant Winter 2024
- Project Area

**JOINT POWERS AGREEMENT BETWEEN THE COUNTIES SERVED  
BY RED ROCK RURAL WATER SYSTEM TO GUARANTEE THE  
PAYMENT OF GENERAL OBLIGATION BONDS**

Date: July 1, 2025

**THIS JOINT POWERS AGREEMENT** is by and between Red Rock Rural Water System, a public body organized and existing pursuant to the provisions of Minnesota Statute 116A. et. seq. (“**RRRWS**”) and Brown County, Cottonwood County, Jackson County, Lyon County, Martin County, Murray County, Nobles County, Redwood County, and Watonwan County, (collectively the “**9 counties**”). The aforementioned 9 counties and RRRWS will be referred to in this document collectively as the “**Parties.**”

**BACKGROUND**

1. That RRRWS is a government organization which was created in 1984 to provide potable water to farms, individuals and cities in Southwest Minnesota.
2. That RRRWS provides potable water to individuals in the following 9 counties in Southwest Minnesota:
  - a. Brown County;
  - b. Cottonwood County;
  - c. Jackson County;
  - d. Lyon County;
  - e. Martin County;
  - f. Murray County;
  - g. Nobles County;
  - h. Redwood County; and
  - i. Watonwan County.
3. That RRRWS serves approximately 2,750 rural residences and 15 cities.
4. That RRRWS owns approximately 2,400 miles of pipeline, 4 water towers, 3 well fields, 3 ground storage reservoirs, 6 booster stations, several wells, 3 water treatment plants, and a myriad of other infrastructure which is necessary to distribute water to its customers.

5. That in the summer of 2025 RRRWS is going to start a construction project to connect approximately 350 new residences located on (and in the vicinity of) Lake Shetek and Lake Sarah in Murray County, Minnesota, to RRRWS' potable water distribution system. This project will also connect the City of Avoca to RRRWS. This project is known as the "**Lake Shetek Project**".
6. That the estimated cost of the Lake Shetek Project is 16 million dollars.
7. The following is an itemization of the various costs to construct the Lake Shetek Project:

Distribution/Water lines	\$6,524,000
Water Tower	\$1,100,000
Wellfield	\$245,000
Water Treatment Plant	\$4,341,000
Engineering	\$1,174,000
Legal/Administration	\$215,000
RRRWS' Labor	\$62,000
Geotech/Archeology Study	\$77,000
Supplies	\$481,000
Testing	\$27,500
Permits/ Fees	\$35,000
Easements/Land	\$347,000
Contingencies/Unexpected Expenses	<u>\$1,371,500</u>
 Total Project Costs	 \$16,000,000

8. That the 16 million dollar cost for the Lake Shetek Project will be paid for as follows:

\$8,071,000.00 – issuance of GO Bonds.  
 \$1,842,000.00 – grant from USDA/RD.  
 \$5,500,000.00 – bonding grant funds Red Rock received from State of Minnesota.  
 \$387,000.00 – fee the City of Avoca will pay Red Rock to connect.  
\$200,000.00 –Red Rock's contribution.  
 \$16,000,000.00 – Total

9. That approximately half of the 16 million dollar costs of the Lake Shetek Project will be financed by issuing \$8,071,000.00 of general obligation bonds (the "**GO Bonds**").
10. That RRRWS does not have the legal authority to issue the GO Bonds, however pursuant to Minnesota Statute § 116A.20 Subd. 1 any County that has residents who receive water from RRRWS has the legal authority to issue general obligation bonds for the benefit of RRRWS.

11. That on May 21, 2024 the Murray County Board of Commissioners unanimously passed a Motion which authorized the issuance of a maximum of \$8,071,000.00 of GO Bonds to finance the construction of the Lake Shetek Project.
12. That even though the GO Bonds will be issued by Murray County, RRRWS is responsible to make all the GO Bond payments because RRRWS is the beneficiary of the GO Bond proceeds.
13. That the GO Bonds will be issued in 2 phases. The first phase will be temporary GO Bonds in the maximum amount of \$8,071,000.00 to pay the costs to construct the Lake Shetek Project. These temporary GO Bonds will be due and payable 3 years after the date the temporary GO Bonds are issued.
14. That the second phase will consist of the issuance of permanent GO Bonds in the maximum amount of \$8,071,000.00 which will be issued after the Lake Shetek Project is completed. These permanent GO Bonds will pay the temporary GO Bonds in full.
15. That not more than \$8,071,000.00 of GO Bonds will be outstanding at any time.
16. That the United States Department of Agriculture/Rural Development has committed to purchase the permanent GO Bonds after the construction of the Lake Shetek Project is completed.
17. That the permanent GO Bonds will be paid over a term of 40 years. The interest rate on the permanent GO Bonds will be finalized after the Lake Shetek Project is completed, however the maximum annual interest rate that will be charged on the \$8,071,000.00 of GO Bonds is 1.75%.
18. That the annual debt service on the GO Bonds is projected to be \$282,324.00.
19. That RRRWS' financial consultant (Kinner & Company, Ltd) and RRRWS' engineer (DGR Engineering) have both determined that the revenue RRRWS will receive in special assessments, water sales, and fees from the approximate 350 new residences who will be connected to RRRWS, and revenue RRRWS will receive from water sales to the City of Avoca will be more than sufficient to pay the annual debt service of \$282,324.00 owed for the \$8,071,000.00 general obligation bonds and all interest due thereon.
20. That Minnesota Statute 116A.24 Subd. 3 states that if RRRWS defaults on the payment of the general obligation bonds all 9 Counties are required to pay for the general obligation bonds.
21. That Minnesota Statute Section 471.59 allows for the joint exercise of powers by 2 or more governmental units, by agreements entered into through action of the government bodies.

**NOW, THEREFORE**, pursuant to Minn. Stat. § 471.59 it is hereby agreed among the **PARTIES** as follows:

1. That Brown County, Cottonwood County, Jackson County, Lyon County, Martin County, Nobles County, Redwood County, and Watonwan County, all hereby agree to absolutely, irrevocably, and unconditionally guarantee to Murray County, to the extent provided in paragraph 2 below, the full and prompt payment when due of all the debt service on the aforementioned temporary and permanent \$8,071,000.00 General Obligation Bonds, which will be issued by and through Murray County, Minnesota, provided that not more than \$8,071,000.00 may be outstanding at any time.
2. That in the event Murray County makes any payment(s) with respect to debt service on the aforementioned temporary and permanent \$8,071,000.00 General Obligation Bonds, each of the other 8 counties who are a party to this Joint Powers Agreement will promptly reimburse Murray County, Minnesota in accordance with the provisions of Minnesota Statute Section 116A.24 Subd. 3.
3. That each of the 9 Counties maximum obligation under this Joint Powers Agreement shall be determined pursuant to Minnesota Statute § 116A.24 subdivision 3.
4. That RRRWS hereby accepts its primary responsibility to make any and all payments on the aforementioned temporary and permanent \$8,071,000.00 General Obligations Bonds through its revenues, and in the event that said sources of revenue are insufficient to make any bond payments, then RRRWS shall reimburse the 9 Counties from its first available revenues when sufficient funds are available for reimbursement.
5. That the purpose of this Joint Powers Agreement is to set forth the obligations of the 9 Counties and RRRWS concerning payment of the aforementioned temporary and permanent \$8,071,000.00 General Obligation Bonds. The Parties' responsibilities and the manner in which their responsibilities are fulfilled are as set forth specifically in this Joint Powers Agreement. Furthermore, the method of collection of revenues and the method of disbursement of said funds shall be as provided by Minnesota law and the accountability of any established funds and the report of all receipts and disbursements shall be provided by law and pursuant to normal accounting principals for government bodies.
6. That in the event of RRRWS' demise, there shall be a full accounting and disposition of any property acquired as a result of this Joint Powers Agreement and a return of any surplus monies in proportion to the contribution of the 9 Counties after payment of all just debts.
7. That this Joint Powers Agreement shall remain in full force and effect until both the aforementioned temporary and permanent \$8,071,000.00 General Obligation Bonds and any refunding of said General Obligation Bonds are fully retired.

BROWN COUNTY

I hereby certify that the foregoing Joint Powers Agreement was approved by the Brown County Board of Commissioners on \_\_\_\_\_, by a vote of \_\_\_\_\_ for, \_\_\_\_\_ against, \_\_\_\_\_ absent, and \_\_\_\_\_ abstaining.

\_\_\_\_\_  
Samuel Hansen, Brown County Administrator

COTTONWOOD COUNTY

I hereby certify that the foregoing Joint Powers Agreement was approved by the Cottonwood County Board of Commissioners on \_\_\_\_\_, by a vote of \_\_\_\_\_ for, \_\_\_\_\_ against, \_\_\_\_\_ absent, and \_\_\_\_\_ abstaining.

\_\_\_\_\_  
Kelly Thongvivong, County Coordinator

JACKSON COUNTY

I hereby certify that the foregoing Joint Powers Agreement was approved by the Jackson County Board of Commissioners on \_\_\_\_\_, by a vote of \_\_\_\_\_ for, \_\_\_\_\_ against, \_\_\_\_\_ absent, and \_\_\_\_\_ abstaining.

\_\_\_\_\_  
Ryan Krosch, Jackson County  
Coordinator

LYON COUNTY

I hereby certify that the foregoing Joint Powers Agreement was approved by the Lyon County Board of Commissioners on \_\_\_\_\_, by a vote of \_\_\_\_\_ for, \_\_\_\_\_ against, \_\_\_\_\_ absent, and \_\_\_\_\_ abstaining.

\_\_\_\_\_  
Loren Stomberg, Lyon County  
Administrator

MARTIN COUNTY

I hereby certify that the foregoing Joint Powers Agreement was approved by the Martin County Board of Commissioners on \_\_\_\_\_, by a vote of \_\_\_\_\_ for, \_\_\_\_\_ against, \_\_\_\_\_ absent, and \_\_\_\_\_ abstaining.

\_\_\_\_\_  
Scott Higgins, Martin County  
Coordinator

MURRAY COUNTY

I hereby certify that the foregoing Joint Powers Agreement was approved by the Murray County Board of Commissioners on \_\_\_\_\_, by a vote of \_\_\_\_\_ for, \_\_\_\_\_ against, \_\_\_\_\_ absent, and \_\_\_\_\_ abstaining.

\_\_\_\_\_  
Carolyn McDonald, Murray County Administrator

NOBLES COUNTY

I hereby certify that the foregoing Joint Powers Agreement was approved by the Nobles County Board of Commissioners on \_\_\_\_\_, by a vote of \_\_\_\_\_ for, \_\_\_\_\_ against, \_\_\_\_\_ absent, and \_\_\_\_\_ abstaining.

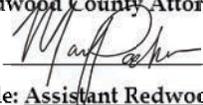
\_\_\_\_\_  
Bruce Heitkamp, Nobles County Administrator

REDWOOD COUNTY

I hereby certify that the foregoing Joint Powers Agreement was approved by the Redwood County Board of Commissioners on \_\_\_\_\_ by a vote of \_\_\_\_\_ for, \_\_\_\_\_ against, \_\_\_\_\_ absent, and \_\_\_\_\_ abstaining.

\_\_\_\_\_  
Vicki Knobloch, Redwood County Administrator

APPROVED AS TO FORM  
Redwood County Attorney's Office

By:  \_\_\_\_\_

Title: Assistant Redwood County Attorney

Date: 07.07.2025

WATONWAN COUNTY

I hereby certify that the foregoing Joint Powers Agreement was approved by the  
Watonwan County Board of Commissioners on \_\_\_\_\_, by a  
vote of \_\_\_\_\_ for and \_\_\_\_\_ against, and \_\_\_\_\_ abstaining.

\_\_\_\_\_  
Kelly Pauling Watonwan County Auditor

RED ROCK RURAL WATER  
SYSTEM

I hereby certify that the foregoing Joint Powers Agreement was approved by the Red Rock Rural Water System Board of Commissioners on \_\_\_\_\_, by a vote of \_\_\_\_\_ for, \_\_\_\_\_ against, \_\_\_\_\_ abstaining, and \_\_\_\_\_ absent.

By: \_\_\_\_\_  
Dominic Jones, its General Manager