

AGENDA
REDWOOD COUNTY BOARD OF COMMISSIONERS

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

TUESDAY October 17, 2023

COMMISSIONERS ROOM, GOVERNMENT CENTER
REDWOOD FALLS, MINNESOTA

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

8:30 a.m.

- Call to Order; Pledge of Allegiance
- Open Forum
- Review and approve October 17 meeting agenda.
- Identification of Conflict of Interest
- Review and approve the Consent Agenda:
 - October 3rd 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
 - September 2023 Disbursements
 - 1) Ditch Fund temporary transfers from General Funds

8:35 a.m.

- **ASSESSOR**
Jesse Jacobson
 - 1) City & Township Assessing Agreements
 - 2) Record Destruction

8:45 a.m.

- **SHERIFF**
Jason Jacobson
 - 1) September 2023 Jail Population
 - 2) STS Quarterly Report

8:50 a.m.

- **ENVIRONMENTAL**
Nick Brozek
 - 1) Set Hearing for 2024 Ditch Levies
 - 2) Plum Creek Park Internet Master Service Agreement (Arvig)
 - 3) Purchase of new side by side for Plum Creek Park

*Agenda
Board of Commissioners
October 17, 2023*

- 4) Plum Creek County Park Hedge Trimmer Purchase
- 5) Plum Creek Park Use Agreement
- 6) 2024 AIS prevention Plan
- 7) Resolution accepting Plum Creek County Park Scoreboard Donation

9:05 a.m.

➤ **ADMINISTRATION**

- 1) 2024 Legislative Priorities Discussion
- 2) City of Lambertton Letter addressing Statewide Affordable Housing Aid
- 3) 2023 Fall Newsletter Draft (paperwork pending)

Personnel Action Items:

- 1) *Approve 2024 BCBS MN Sr. Gold/Medicare Blue RX Renewal*

Commissioner Items:

Commissioners' Reports

****OPEN FORUM****

OPEN FORUM PROCEDURES

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

ADJOURN

OFFICIAL NOTICES/ UPCOMING MEETINGS

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

October 26th –8:00 a.m. – AMC District VIII Fall Meeting – Windom Community Center, Windom, MN

November 7th – 8:30 a.m. – Redwood County Board Meeting– Redwood County Government Center,
Board Room

November 21st – 8:30 a.m. – Redwood County Board Meeting– Redwood County Government Center,
Board Room

November 28th – 4:00 p.m. – Redwood County Board Meeting– Redwood County Government Center,
Board Room

November 28th – 7:00 p.m. – Redwood County Truth in Taxation Meeting– Redwood County
Government Center, Board Room

REDWOOD COUNTY, MINNESOTA

October 3, 2023

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

Present for all or portions of the meeting were Commissioners Rick Wakefield, Bob Van Hee, Jim Salfer, and Dave Forkrud, Dennis Groebner, County Administrator Vicki Kletscher, County Attorney Jenna Peterson, Administration Assistant Sierra Fluck, County Engineer Anthony Sellner, Human Resource Director Peter Brown, Environmental Director Nick Brozek, Zoning Supervisor Jeanette Pidde, County Recorder Joyce Anderson, County Sheriff Jason Jacobson, Matt Novak, John Krohn.

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

On motion by Groebner, second by Wakefield, the Board voted unanimously to approve the revised October 3rd agenda.

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

CONSENT AGENDA

- On motion by Wakefield, second by Groebner, the Board voted unanimously to approve the following:
 - September 19th board minutes.
 - September 29th board minutes.
 - Payment of bills.

General Fund	\$ 724,091.40
Building Fund	\$ 12,197.69
Ditch Fund	\$ 337,003.68
Soil & Water	\$ 2,479.31
Road & Bridge Fund	\$ 1,003.20
Insurance	\$ 738.63

- Bills exceeding \$2,000:

Warrants Approved On 10/03/2023 For Payment 10/06/2023.

<u>Vendor Name</u>	<u>Amount</u>
ACE OF SOUTHWEST MINNESOTA	9,519.50
ARVIG	637,690.50
BEACH TRANSPORT INC	204,120.34
BOLTON & MENK INC	41,907.50
COUNTRY ENTERPRISES INC	2,225.88
FLEET SERVICES DIVISION-DEPT OF ADM	3,190.05
G & R CONTROLS INC	3,340.72
HAGERT/BRYAN	2,114.25
L & S CONSTRUCTION CORP	72,566.24

MJ MECHANICAL LLC	3,122.00
MOLDESTAD/WILLIAM H	2,282.75
NORTHLAND BUSINESS SYSTEMS INC	2,620.64
NORTHWEST DRYWALL INC	2,990.00
PETERSON COMPANY LTD	3,925.00
REAL VISION SOFTWARE INC	3,300.00
SCHMIDT CONSTRUCTION INC	4,361.00
SMITH & JOHNSON	4,000.00
SNUG AS A BUG CHILDCARE LLC	15,000.00
STONEBERG, GILES & STROUP PA	7,770.56
TNT CONSTRUCTION-KERKHOFF INC	5,658.00
54 Payments less than 2 0 0 0	22,903.25
Final Total:	1,054,608.18

Warrants Approved for Payment 10/06/2023.

<u>Vendor Name</u>	<u>Amount</u>
ELAN CORPORATE PAYMENT SYSTEMS	22,905.73
Final Total:	22,905.73

Warrants Approved On 10/03/2023 For Payment 10/06/2023.

<u>Vendor Name</u>	<u>Amount</u>
BOLTON & MENK INC	33,781.00
DUININCK INC	7,359.84
L & S CONSTRUCTION CORP	19,619.19
MN DEPT OF TRANSPORTATION	10,376.76
REDWOOD COUNTY AUD-TREAS	15,050.67
REDWOOD TIRE SERVICE INC	2,661.00
TBEI INC	2,954.44
VALLEY ASPHALT INC	10,464.56
WIDSETH SMITH NOLTING & ASSOCIATE	12,744.50
ZIEGLER INC	2,999.37
27 Payments less than 2 0 0 0	11,871.00
Final Total:	129,882.33

ENVIRONMENTAL

- On motion by Groebner, second by Van Hee, the Board voted unanimously to approve the Interim Use Permit #9-23 with Duro Rock Supply to operate a gravel pit in Section 5 of Redwood Falls Township.
- On motion by Van Hee, second by Wakefield, the Board voted unanimously to approve Conditional Use Permit #10-23 to Ryan Holmberg-Pizza Systems Inc. to operate a home business consisting of light manufacturing of pizza presses, pizza pans, and related items.

ROAD AND BRIDGE

- On motion by Wakefield, second by Forkrud, excluding the bill with Turbes Ag Sales in the amount of \$755.00, the Board voted unanimously to approve the road and bridge September bills in the amount of \$129,882.33.
- On motion by Van Hee, second by Forkrud, with Groebner abstaining due to a conflict of interest, the Board voted to approve the bill from Turbes Ag Sales in the amount of \$755.00.
- On motion by Groebner, second by Wakefield, the Board voted unanimously to approve Construction Contract 23-7 for SAP 064-598-032 and SAP 064-608-030 for bridge replacement to Everstrong Construction in the amount of \$1,627,600.

- On motion by Van Hee, second by Forkrud, the Board voted unanimously to authorize the County Board Chair and County Administrator to sign Construction Contract 23-7 for SAP 064-598-032 and SAP 064-608-030 for bridge replacements.
- On motion by Van Hee second by Forkrud, in a roll call vote with Van Hee, Salfer, Wakefield, Forkrud, and Groebner all voting aye the Board adopted the following Resolution:

**Local Bridge Replacement Grant Agreement
Grant Terms and Conditions
SAP 064-608-030**

WHEREAS, Redwood County has applied to the Commissioner of Transportation for a grant from the Minnesota State Transportation Fund related to Bridge No. 64601; and

WHEREAS, the Commissioner of Transportation has given notice that funding for this project is available; and

WHEREAS, the amount of the grant has been determined to be \$723,968.00 by reason of the lowest responsible bid;

NOW, THEREFORE BE IT RESOLVED, that Redwood County does hereby agree to the terms and conditions of the grant consistent with Minnesota Statutes, section 174.50, and will pay any additional amount by which the cost exceeds the estimate and will return to the Minnesota State Transportation Fund any amount appropriated for the project but not required. The proper county officers are authorized to execute a grant agreement and any amendments thereto with the Commissioner of Transportation concerning the above referenced grant.

- On motion by Wakefield, second by Groebner, the Board voted unanimously to authorize the signing of CSAH 89826 Bridge Grant Agreement to secure state bridge bond funds for project SAP 064-608-030.
- On motion by Groebner second by Forkrud, in a roll call vote with Groebner, Salfer, Wakefield, Forkrud, and Van Hee all voting aye the Board adopted the following Resolution:

**Local Bridge Replacement Grant Agreement
Grant Terms and Conditions
SAP 064-598-032**

WHEREAS, Redwood County has applied to the Commissioner of Transportation for a grant from the Minnesota State Transportation Fund related to Bridge No. 64603; and

WHEREAS, the Commissioner of Transportation has given notice that funding for this project is available; and

WHEREAS, the amount of the grant has been determined to be \$638,974.00 by reason of the lowest responsible bid;

NOW, THEREFORE BE IT RESOLVED, that Redwood County does hereby agree to the terms and conditions of the grant consistent with Minnesota Statutes, section 174.50, and will pay any additional amount by which the cost exceeds the estimate and will return to the Minnesota State Transportation Fund any amount appropriated for the project but not required. The proper county officers are authorized to execute a grant agreement and any amendments thereto with the Commissioner of Transportation concerning the above-referenced grant.

- On motion by Van Hee, second by Wakefield, the Board voted unanimously to authorize the signing of CR 51 Bridge Grant Agreement to secure state bridge bond funds for project SAP 064-598-032.
- On motion by Forkrud, second by Groebner, the Board voted unanimously not to expend funds for driveway paving on 2023 1.5' Maintenance Overlay Projects, but approved supplying gravel to complete the driveway mill and overlays.
- On motion by Forkrud, second by Van Hee, the Board voted unanimously to deny the Monarch Butterfly Candidate Conservation Agreement with Assurances.
- On motion by Wakefield, second by Forkrud, in a roll call vote with Wakefield, Salfer, Groebner, Forkrud, and Van Hee all voting aye the Board adopted the following Resolution:

LRIP Sponsoring Resolution For Belview's West Hibbard Ave Project Application

WHEREAS, the City of Belview is a city with a population under 5,000; and

WHEREAS; the City of Belview would like to submit a project on West Hibbard Avenue for Local Road Improvement Program (LRIP) Funds; and

WHEREAS, the City of Belview has requested Redwood County be the sponsoring agency; and

WHEREAS, the City understands that it will be responsible for all costs not covered by LRIP including but not limited to consultant engineering, right of way acquisition, construction administration and inspection, utility construction, as well as construction costs above the LRIP award;

NOW, THEREFORE BE IT RESOLVED, that Redwood County agrees to act as sponsoring agency for a Local Road Improvement Program Project identified on West Hibbard Avenue and has reviewed and approved the project as proposed; and

FURTHERMORE, Sponsorship includes a willingness to secure and guarantee the local share of costs associated with this project and responsibility for seeing this project through to its completion, in compliance of all applicable laws, rules and regulations; and

FURTHERMORE, that the Redwood County Highway Engineer is hereby authorized to act as agent on behalf of this applicant.

- Sellner gave an update on Additional Funds for HSIP Intersection Lighting Project in the amount of \$58,502 of Federal Highway Safety Improvement Program funding to count

towards intersection lighting project totaling \$183,502 in funds with the lighting project construction cost being \$198,888.

SHERIFF

- On motion by Wakefield, second by Forkrud, the Board voted unanimously to approve to purchase a 2019 Police SUV from Fleet and Surplus Services for \$17,000 plus applicable fees to replace the 2010 Ford Expedition and authorized disposable by auction of the Ford Expedition.

ADMINISTRATION

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

WHEREAS, Minnesota Statutes require the County Board of Commissioners to annually set by resolution the salary of the County Sheriff.

NOW, THEREFORE, BE IT RESOLVED that the 2024 salary for the Redwood County Sheriff shall be as follows, effective January 1, 2024:

BE IT FURTHER RESOLVED, that the 2024 salary for the Redwood County Sheriff shall be set as listed below per Minnesota Statute 387.20, Subd. 2:

County Sheriff	\$ 125,000.00
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- On motion by Wakefield, second by Groebner, in a roll call vote with Wakefield, Salfer, Van Hee, Forkrud, and Groebner all voting aye the Board adopted the following Resolution:

WHEREAS, Minnesota Statutes require the County Board of Commissioners to annually set by resolution the salary of the County Recorder.

NOW, THEREFORE, BE IT RESOLVED that the 2024 salary for the Redwood County Recorder shall be effective January 1, 2024:

BE IT FURTHER RESOLVED, that the 2024 salary for the Redwood County Recorder shall be set as listed below per Minnesota Statute 386.015, Subd. 2:

County Recorder	\$ 106,000.00
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- On motion by Forkrud, second by Van Hee, in a roll call vote with Forkrud, Wakefield and Van Hee, all voting Aye, Groebner and Salfer voting nay, the Board adopted the following Resolution:

WHEREAS, Minnesota Statutes require the County Board of Commissioners to annually set by resolution the salary of the Auditor-Treasurer.

NOW, THEREFORE, BE IT RESOLVED that the 2024 salary for the Redwood County Auditor-Treasurer shall be effective January 1, 2024:

BE IT FURTHER RESOLVED, that the 2024 salary for the Redwood County Auditor Treasurer shall be set as listed below per Minnesota Statute 384.151 Subd. 1a and 385.373, Subd. 1a:

County Auditor-Treasurer **\$ 124,500.00**

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

WHEREAS, Minnesota Statutes require the County Board of Commissioners to annually set by resolution the salary of the County Attorney.

NOW, THEREFORE, BE IT RESOLVED that the 2024 salary for the Redwood County Attorney shall be effective January 1, 2024:

BE IT FURTHER RESOLVED, that the 2024 salary for the Redwood County Attorney shall be set as listed below per Minnesota Statute 388.18, Subd. 1:

County Attorney **\$ 137,500.00**

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

WHEREAS, Minnesota Statutes require the County Board of Commissioners to annually set by resolution the salary of the County Commissioners.

NOW, THEREFORE, BE IT RESOLVED that the 2024 salary for the Redwood County Commissioners shall be effective January 1, 2024.

THEREFORE, BE IT RESOLVED, that the 2024 salary of the Redwood County Commissioners be set for 2024 as listed below per Minnesota Statute 375.055:

County Commissioners **\$ 26,915.00**

BE IT FURTHER RESOLVED, that a maximum per diem (per day) rate of \$75.00 shall be granted to Redwood County Commissioners for service on any board, committee or commission that has been approved by the full board; for special meetings of the County Board; for attendance at conferences and education/training sessions; and for performance of services as an individual Commissioner relating to the execution of the

duties of the Office of County Commissioner. At the discretion of each Commissioner, a lesser per diem amount may be charged.

Personnel

- On motion by Forkrud, second by Groebner, the Board voted unanimously to hire Cody Fish as full-time Correctional Officer on the 2023 Custody LELS Non-Licensed Officer Salary schedule Step 1, \$22.99/hour, effective October 2, 2023.
- On motion by Groebner, second by Wakefield, the Board voted unanimously to acknowledge the resignation of Lesly Her, full-time correctional officer effective September 22, 2023.
- On motion by Forkrud, second by Van Hee, the Board voted unanimously to approve 16 hours paid time off for 3 employees who win the 2023 Wellness Weight Loss Challenge hosted by the Wellness Committee.

COMMISSIONERS

- Commissioners reported on meetings they attended.

Salfer: Southwest Health & Human Services, Western Mental Health, Planning & Zoning, Cyber Security Team.

Van Hee: Primewest, Minnesota Valley Regional Rail.

Forkrud: A.C.E.

Wakefield: Southwest Health & Human Services, Counties Providing Technology, Emergency Communication Board.

Groebner: Southwest Regional Solid Waste Commission, Rural Minnesota Energy Board.

ADJOURN

- There being no further business, Chair Salfer declared the meeting adjourned at 10:07 a.m.

Jim Salfer, Chair
Board of County Commissioners

Attest: _____

Vicki Kletscher
County Administrator

COMMISSIONERS ABSTRACT:

October 17, 2023

	Meals Payable	Salaries Payable	Accounts Payable	Credit Card							
GENERAL FUND	\$66.84	\$662.00	\$219,926.15								
BUILDING FUND											
DITCH FUND		\$60.00	\$12,956.60								
SOLID WASTE FUND		\$137.00	\$83.84								
SOIL & WATER											
FORFEITED TAX SALE											
DEBT SERVICE FUND											
HEALTH FUND											
HUMAN SERVICES FUND											
R & B FUND											
STATE REVENUE											
INSURANCE			\$31.40								
TOTALS	\$66.84	\$859.00	\$232,997.99	\$0.00	MEALS PAYABLE 182-3						
					EMPLOYEE	# of	REVENUE	DITCH 15-611	SOLID WASTE 22-391	INSURANCE	
					Alex Esser	1	\$14.87				
					Adam Hutchinson	1	\$12.91				
					BJ Labat	2	\$39.06				
SALARIES PAYABLE											
		REVENUE	DITCH	SOLID WASTE	date						
(PERA YES)		187-0	15-611-182-0	22-391-188-0							
(PERA NO)		187-3	15-611-190-3	22-391-188-3							
David Forkrud #120	Y N	\$ 195.00	\$ 25.00	\$ 50.00	9.12, 9.11						
DennisGroebner #118	Y N	\$ 142.00	\$ 35.00	\$ 87.00	9.12, 9.12, 9.25						
Robert VanHee #119	Y N	\$ 325.00	\$ -								
Jim Salfer #117	Y N	\$ -	\$ -								
Rick Wakefiled	Y N	\$ -	\$ -								
					TOTALS		\$66.84	\$0.00	\$0.00	\$0.00	
Jean Price #316	ext 01-602 Y N										
TOTALS		\$ 662.00	\$ 60.00	\$ 137.00							

APPROVED AND ORDERED PAID BY ORDER OF THE BOARD OF REDWOOD COUNTY COMMISSIONERS ON THIS 17TH DAY OF OCTOBER 2023.

Chairperson
Board of County Commissioners

*** Redwood County ***



RACHELW
10/12/23 12:34PM

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			
7	3402 ASSN OF MN COUNTIES						
	01-002-000-0000-6242		275.00	REG @ 2023 FALL CON - RV 09/13/2023 09/15/2023	STMT	DUES & REGISTRATION FEES	N
	3402 ASSN OF MN COUNTIES		275.00	1 Transactions			
33	26510 FORKRUD/DAVID						
	01-002-000-0000-6331		204.36	2023 SEP - MILEAGE 09/05/2023 09/28/2023		MILEAGE	N
	26510 FORKRUD/DAVID		204.36	1 Transactions			
39	30548 GROEBNER/DENNIS						
	01-002-000-0000-6331		132.31	2023 SEP - MILEAGE 09/06/2023 09/25/2023		MILEAGE	N
	30548 GROEBNER/DENNIS		132.31	1 Transactions			
115	91122 VANHEE/ROBERT						
	01-002-000-0000-6331		186.02	2023 SEP - MILEAGE 09/06/2023 09/20/2023		MILEAGE	N
	91122 VANHEE/ROBERT		186.02	1 Transactions			
2	DEPT Total:		797.69	COMMISSIONERS	4 Vendors	4 Transactions	
31	DEPT			COUNTY ADMINISTRATION			
8	76720 AUTO VALUE OF REDWOOD FALLS						
	01-031-000-0000-6564		35.98	WIPER BLADES - IMPALA 10/09/2023 10/09/2023	31246037	COUNTY VEHICLE EXPENSE	N
	76720 AUTO VALUE OF REDWOOD FALLS		35.98	1 Transactions			
24	13055 COLUMN SOFTWARE PBC						
	01-031-000-0000-6230		135.72	09/19 BOARD MINUTES 10/04/2023 10/04/2023	1F46724E-0012	PRINTING & PUBLISHING	N
	13055 COLUMN SOFTWARE PBC		135.72	1 Transactions			
43	37535 INDEED Inc						
	01-031-000-0000-6291		2,500.00	ONLINE RECRUITING 10/10/2023 10/10/2023	84659405	EMPLOYMENT ADVERTISING	N
	37535 INDEED Inc		2,500.00	1 Transactions			

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



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

1 GENERAL

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
47	43191 JONES LAW OFFICE 01-031-000-0000-6266		320.00	2023 AUG - RB 08/03/2023 08/24/2023	1996094	COURT APPOINTED ATTORNEYS	Y
	43191 JONES LAW OFFICE		320.00	1 Transactions			
62	57170 MINNESOTA STATE AUDITOR 01-031-000-0000-6262		57,525.59	2022 AUDIT SERVICES 11/09/2022 08/29/2023	72044	STATE AUDIT	N
63	01-031-000-0000-6262		180.00	HS AUDIT SERVICES 05/10/2023 08/29/2023	72045	STATE AUDIT	N
	57170 MINNESOTA STATE AUDITOR		57,705.59	2 Transactions			
76	74883 QUARNSTROM & DOERING PA 01-031-000-0000-6266		1,220.00	2023 AUG - DTL 08/01/2023 08/31/2023	84911	COURT APPOINTED ATTORNEYS	Y
	74883 QUARNSTROM & DOERING PA		1,220.00	1 Transactions			
84	76200 REDWOOD COUNTY HIGHWAY DEPT 01-031-000-0000-6564		625.56	2023 SEP - FUEL 09/01/2023 09/30/2023	CO CARS	COUNTY VEHICLE EXPENSE	N
	76200 REDWOOD COUNTY HIGHWAY DEPT		625.56	1 Transactions			
103	83302 SOUTHWEST SALES & SERVICE 01-031-000-0000-6564		66.00	BALANCE TIRES - 2014 EXPLORER 10/03/2023 10/03/2023	19183	COUNTY VEHICLE EXPENSE	N
	83302 SOUTHWEST SALES & SERVICE		66.00	1 Transactions			
31	DEPT Total:		62,608.85	COUNTY ADMINISTRATION	8 Vendors	9 Transactions	
41	DEPT 13235 COUNTIES PROVIDING TECHNOLOGY			AUDITOR-TREASURER			
26	01-041-000-2758-6401		120.00	2023 OCT - TAX WEB HOST 10/01/2023 10/31/2023	1661	OFFICE SUPPLIES	N
	13235 COUNTIES PROVIDING TECHNOLOGY		120.00	1 Transactions			
41	DEPT Total:		120.00	AUDITOR-TREASURER	1 Vendors	1 Transactions	
42	DEPT			ASSESSOR			

*** 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
27	13235 COUNTIES PROVIDING TECHNOLOGY 01-042-000-2758-6401		354.00	2023 OCT - CAMA MONTHLY 10/01/2023 10/31/2023	1661	OFFICE SUPPLIES	N
	13235 COUNTIES PROVIDING TECHNOLOGY		354.00	1 Transactions			
30	22286 ELZENGA/STEVE 01-042-000-0000-6334		58.21	MEALS @ MASS APPRAISAL TR 09/11/2023 09/13/2023		LODGING & EXPENSE	N
	22286 ELZENGA/STEVE		58.21	1 Transactions			
50	47621 KLEINHUIZEN/AMBER 01-042-000-0000-6331		122.10	MILEAGE @ MASS APPRAISAL TR 09/10/2023 09/14/2023		MILEAGE	N
49	01-042-000-0000-6334		66.52	MEALS @ MASS APPRAISAL TR 09/10/2023 09/14/2023		LODGING & EXPENSE	N
	47621 KLEINHUIZEN/AMBER		188.62	2 Transactions			
72	64868 ONE OFFICE SOLUTION 01-042-000-0000-6401		281.18	SHEET PROTECTORS, FILE POCKETS 10/02/2023 10/02/2023	529576-00	OFFICE SUPPLIES & EQUIPMENT MAI	N
	64868 ONE OFFICE SOLUTION		281.18	1 Transactions			
42	DEPT Total:		882.01	ASSESSOR	4 Vendors	5 Transactions	
43	DEPT			LICENSE CENTER			
70	64868 ONE OFFICE SOLUTION 01-043-000-0000-6401		18.50	WRIST REST 09/13/2023 09/13/2023	030137-00	OFFICE SUPPLIES & EQUIPMENT MAI	N
	64868 ONE OFFICE SOLUTION		18.50	1 Transactions			
43	DEPT Total:		18.50	LICENSE CENTER	1 Vendors	1 Transactions	
61	DEPT			ADMINISTRATOR			
51	47850 KLETSCHER/VICKI 01-061-000-0000-6331		149.34	MILEAGE @ CPT MTG 09/25/2023 09/25/2023		MILEAGE	N
	47850 KLETSCHER/VICKI		149.34	1 Transactions			

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



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

1 GENERAL

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
61	DEPT Total:		149.34	ADMINISTRATOR	1 Vendors	1 Transactions	
64	DEPT			COMPUTER			
13235	COUNTIES PROVIDING TECHNOLOGY						
25	01-064-000-0000-6264		4,130.00	2023 OCT - DATA PROCESSING 10/01/2023 10/31/2023	1661	PROGRAMMING EXPENSES	N
	13235		4,130.00	1 Transactions			
58700	MORRIS ELECTRONICS INC						
64	01-064-000-0000-6264		5,831.45	RSA ID 09/10/2023 09/09/2026	4806	PROGRAMMING EXPENSES	N
	58700		5,831.45	1 Transactions			
69713	PARSONS/PAUL						
73	01-064-000-0000-6331		83.25	MILEAGE @ MNCITLA CON 09/20/2023 09/20/2023		MILEAGE	N
	69713		83.25	1 Transactions			
64	DEPT Total:		10,044.70	COMPUTER	3 Vendors	3 Transactions	
91	DEPT			ATTORNEY			
9008	BUREAU OF CRIMINAL APPREHENSION						
119	01-091-000-0000-6420		600.00	CJDN ACCESS FEE 07/01/2023 06/30/2024	20062	LEGAL RESOURCES	N
	9008		600.00	1 Transactions			
13327	COUNTY OF CARLTON - SHERIFF						
120	01-091-000-0000-6271		50.00	SUBPOENA SERVICE 10/19/2023 10/19/2023	202301336	SUBPOENA SERVICE	N
	13327		50.00	1 Transactions			
13360	COUNTY OF COTTONWOOD						
121	01-091-000-0000-6271		65.00	SUBPOENA SERVICE 10/05/2023 10/05/2023	23100671	SUBPOENA SERVICE	N
	13360		65.00	1 Transactions			
13540	COUNTY OF GOODHUE - SHERIFF						
122	01-091-000-0000-6271		75.00	SUBPOENA SERVICE	2023-738	SUBPOENA SERVICE	N

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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
13540	COUNTY OF GOODHUE - SHERIFF		75.00	09/20/2023 09/20/2023	1 Transactions		
123	13800 COUNTY OF RENVILLE 01-091-000-0000-6269		75.00	CHILD SUPPORT SERVICE 09/22/2023 09/22/2023	3951 1 Transactions	CHILD SUPPORT FEES	N
124	14400 CULLIGAN 01-091-000-0000-6401		51.50	BOTTLED WATER DELIVERY 09/30/2023 09/30/2023	170010003227 1 Transactions	OFFICE SUPPLIES & EQUIPMENT MAI	N
125	55437 MANTHEI/JENIFER 01-091-000-0000-6334		140.17	MILEAGE @ PBK TRAINING 09/26/2023 09/26/2023	1 Transactions	LODGING/MILEAGE	N
71	64868 ONE OFFICE SOLUTION 01-091-000-2769-6401		472.75	NOTEBOOKS, LABELS, CHAIR 09/20/2023 09/20/2023	030330-00.030354-00 1 Transactions	OFFICE & PROGRAM EXPENSES	N
126	32097 PETERSON/JENNA 01-091-000-0000-6334		124.32	MILEAGE @ CRIMINAL JUSTICE CON 10/10/2023 10/10/2023	1 Transactions	LODGING/MILEAGE	N
127	93610 THOMSON REUTERS - WEST OR WEST 01-091-000-0000-6420		875.18	2023 SEP - WEST INFO CHARGES 09/01/2023 09/30/2023	849023083	LEGAL RESOURCES	N
128	93610 THOMSON REUTERS - WEST OR WEST 01-091-000-0000-6420		48.00	2023 OCT - LIBRARY PLAN 10/01/2023 10/31/2023	849100992 2 Transactions	LEGAL RESOURCES	N
91	DEPT Total:		2,576.92	ATTORNEY	10 Vendors	11 Transactions	
118	DEPT 13037 COLE PAPERS INC			COURTHOUSE MAINTENANCE			

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23	01-118-000-0000-6410		1,454.31	TP, PT, VAC HOSE, CARPET WAND 10/04/2023 10/05/2023	65676000	FLOOR & CLEANING SUPPLIES	N
	13037 COLE PAPERS INC		1,454.31	1 Transactions			
29	21500 ELECTRIC MOTOR COMPANY 01-118-000-0000-6301		314.55	CAPACITORS - HWY CONDENSORS 10/02/2023 10/02/2023	138188	EQUIPMENT & BUILDING MAINTENAN	N
	21500 ELECTRIC MOTOR COMPANY		314.55	1 Transactions			
38	30323 GOPHER STATE ONE CALL 01-118-000-0000-6251		4.05	2023 SEP - EMAIL LOCATES 09/01/2023 09/30/2023	3091373	UTILITIES - COURTHOUSE/JC	N
	30323 GOPHER STATE ONE CALL		4.05	1 Transactions			
61	57500 MINNESOTA ELEVATOR INC 01-118-000-0000-6251		1,351.56	BI-MONTHLY ELEVATOR SERVICE 10/01/2023 12/31/2023	1040581	UTILITIES - COURTHOUSE/JC	N
	57500 MINNESOTA ELEVATOR INC		1,351.56	1 Transactions			
79	76200 REDWOOD COUNTY HIGHWAY DEPT 01-118-000-0000-6564		131.01	2023 SEP - FUEL 09/01/2023 09/30/2023	MAINT	COUNTY VEHICLE EXPENSE	N
	76200 REDWOOD COUNTY HIGHWAY DEPT		131.01	1 Transactions			
92	78460 RRRSWA 01-118-000-0000-6301		12.36	SHED GARBAGE 09/20/2023 09/20/2023	23320	EQUIPMENT & BUILDING MAINTENAN	N
	78460 RRRSWA		12.36	1 Transactions			
93	79500 RUNNINGS FARM & FLEET 01-118-000-0000-6301		140.97	CHOPSAW BLADE, HOSE BARB, GLUE 09/06/2023 09/26/2023	33880	EQUIPMENT & BUILDING MAINTENAN	N
	79500 RUNNINGS FARM & FLEET		140.97	1 Transactions			
107	83965 SUMMIT FIRE PROTECTION 01-118-000-0000-6259		335.00	FILTER - IT CLEAN AGENT SYSTEM 09/01/2023 09/01/2023	150034778	UTILITIES - HS & PHS	N
	83965 SUMMIT FIRE PROTECTION		335.00	1 Transactions			

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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
118	DEPT Total:				3,743.81	COURTHOUSE MAINTENANCE		8 Vendors		8 Transactions		
129	DEPT					VETERAN SERVICE OFFICER						
55	53227	LOFFLER COMPANIES INC			6.31	COPIER OVERAGES	09/01/2023 09/30/2023	4485637		TELEPHONE/FAX EXPENSE		N
		01-129-000-0000-6202										
	53227	LOFFLER COMPANIES INC			6.31		1 Transactions					
98	80773	SCHWEISS/RYAN			136.90	MILEAGE @ VA FINGERPRINTING	09/29/2023 09/29/2023			MILEAGE		N
		01-129-000-0000-6331										
	80773	SCHWEISS/RYAN			136.90		1 Transactions					
129	DEPT Total:				143.21	VETERAN SERVICE OFFICER		2 Vendors		2 Transactions		
201	DEPT					SHERIFF						
2	545	ADVANCED CORRECTIONAL HEALTHCARI			187.50	TELEHEALTH - MENTAL HEALTH	06/06/2023 06/06/2023	131371		BOARDING PRISONER MEDICAL EXPI		N
		01-201-000-0000-6355										
3		01-201-000-0000-6355			9,999.92	2023 NOV - INMATE MEDICAL	11/01/2023 11/30/2023	134470		BOARDING PRISONER MEDICAL EXPI		N
1		01-201-000-0000-6355			487.50	TELEHEALTH - MENTAL HEALTH	09/28/2023 09/28/2023	134728		BOARDING PRISONER MEDICAL EXPI		N
	545	ADVANCED CORRECTIONAL HEALTHCARI			10,674.92		3 Transactions					
9	7605	BORGSTROM/HENRY			134.70	MEALS @ BACKGROUND INVST TR	09/18/2023 09/20/2023			LODGING & EXPENSE		N
		01-201-000-0000-6334										
	7605	BORGSTROM/HENRY			134.70		1 Transactions					
16	10413	CENTRACARE HEALTH SYSTEM			66.40	INMATE MEDICAL - GCW	06/07/2023 06/07/2023	STMT		BOARDING PRISONER MEDICAL EXPI		6
		01-201-000-0000-6355										
17		01-201-000-0000-6355			521.00	INMATE MEDICAL - DJA	08/09/2023 09/13/2023	STMT		BOARDING PRISONER MEDICAL EXPI		6
18		01-201-000-0000-6355			362.65	INMATE MEDICAL - RHS	09/26/2023 09/26/2023	STMT		BOARDING PRISONER MEDICAL EXPI		6

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Vendor No.	Name	Account/Formula	Accr	Rpt	Amount	Warrant Description	Service Dates	Invoice #	Paid On Bhf #	Account/Formula Description	1099
	10413	CENTRACARE HEALTH SYSTEM			950.05				3	Transactions	
21	12718	CLIA LABORATORY PROGRAM			180.00	2 YR CERTIFICATE FEE	02/15/2024 02/14/2026	24D2252758		JAIL EXPENSES	N
	12718	CLIA LABORATORY PROGRAM			180.00				1	Transactions	
32	25795	FLEET & SURPLUS SERVICES			2,000.00	2019 POLICE SUV - SQ#10513	10/03/2023 10/03/2023	09202301		PATROL CAR EXPENSES-OWNED	N
31		01-201-000-0000-6601			15,000.00	2019 POLICE SUV - SQ#10513	10/03/2023 10/03/2023	09202301		CAPITAL OUTLAY (\$5,000 AND OVER)	N
	25795	FLEET & SURPLUS SERVICES			17,000.00				2	Transactions	
34	26632	FRERICKS/DANA			114.33	MILEAGE @ CIVIL PROCESS TR	09/26/2023 09/26/2023			MILEAGE	N
	26632	FRERICKS/DANA			114.33				1	Transactions	
37	27495	GALLS LLC			409.52	NEW HIRE UNIFORM - AC	09/07/2023 09/07/2023	025602780		POLICE EQUIPMENT MAINTENANCE	Y
35		01-201-000-0000-6302			19.99	NAME PLATE = BS	09/18/2023 09/18/2023	025702119		POLICE EQUIPMENT MAINTENANCE	Y
36		01-201-000-0000-6302			60.63	NEW HIRE UNIFORM - BE	09/26/2023 09/26/2023	025787599		POLICE EQUIPMENT MAINTENANCE	Y
	27495	GALLS LLC			490.14				3	Transactions	
40	32001	H & L PRINTING SERVICE			121.99	TONER	09/29/2023 09/29/2023	36684		OFFICE SUPPLIES & EQUIPMENT MAI	Y
	32001	H & L PRINTING SERVICE			121.99				1	Transactions	
46	42390	JESSE'S COLLISION & RESTORATION LLC			699.36	WINDSHIELD - SQ#11575	10/02/2023 10/02/2023	5381		PATROL CAR LEASE	N
	42390	JESSE'S COLLISION & RESTORATION LLC			699.36				1	Transactions	
	49878	LABAT/BJ									

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53	01-201-000-0000-6179		55.00	SHIRTS & HOODIE 08/31/2023 08/31/2023		CLOTHING ALLOWANCE	N
	49878 LABAT/BJ		55.00	1 Transactions			
57	01-201-000-0000-6365		625.00	PUBLIC SAFETY ASSMT - BE 09/30/2023 09/30/2023	15669	PRE-EMPLOYMENT/MEDICAL EXPEN	N
	55685 MARTIN-MCALLISTER CONSULTING PSYCI		625.00	1 Transactions			
69	01-201-000-0000-6565		6,819.83	2024 CHEVY SILVERADO - EM 10/10/2023 10/10/2023	STMT	PATROL CAR EXPENSES-OWNED	N
	64521 OLSON CHEVROLET		6,819.83	1 Transactions			
77	01-201-000-0000-6401		533.69	ENV, PENS, STAPLER, TONER 09/18/2023 09/18/2023	34652726.34651176	OFFICE SUPPLIES & EQUIPMENT MAI	N
	74900 QUILL LLC		533.69	1 Transactions			
81	01-201-000-0000-6343		4,981.09	2023 SEP - FUEL 09/01/2023 09/30/2023	SHERIFF	PATROL CAR LEASE	N
82	01-201-000-0000-6565		862.07	2023 SEP - FUEL 09/01/2023 09/30/2023	SHERIFF	PATROL CAR EXPENSES-OWNED	N
	76200 REDWOOD COUNTY HIGHWAY DEPT		5,843.16	2 Transactions			
94	01-201-000-0000-6401		4.59	KEY 09/19/2023 09/19/2023	33325	OFFICE SUPPLIES & EQUIPMENT MAI	N
	79500 RUNNINGS FARM & FLEET		4.59	1 Transactions			
99	01-201-000-0000-6301		780.00	LAWN MOWING, WEED CONTROL 07/11/2023 08/24/2023	9533	EQUIPMENT & BUILDING MAINTENAN	Y
	80695 SCOTTS LAWN SERVICE and SNOW REMO		780.00	1 Transactions			
100	01-201-000-0000-6404		175.00	TOW VEHICLE #23106873 09/19/2023 09/19/2023	1069	INVESTIGATION EXPENSES	Y

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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
82480	SMZ TOWING		175.00		1 Transactions		
83302	SOUTHWEST SALES & SERVICE						
104	01-201-000-0000-6343		842.61	TIRES - FORD EXPLORER #11576 10/04/2023 10/04/2023	19193	PATROL CAR LEASE	N
106	01-201-000-0000-6565		81.88	OIL CHANGE - CHEVY TAHOE 10/04/2023 10/04/2023	19199	PATROL CAR EXPENSES-OWNED	N
105	01-201-000-0000-6565		813.72	TIRES - CHEVY TRAVERSE 10/04/2023 10/04/2023	19208	PATROL CAR EXPENSES-OWNED	N
83302	SOUTHWEST SALES & SERVICE		1,738.21		3 Transactions		
84015	SUNSET LAW ENFORCEMENT LLC						
108	01-201-000-0000-6302		835.80	AMMUNITION 09/28/2023 09/28/2023	0009048-IN	POLICE EQUIPMENT MAINTENANCE	N
84015	SUNSET LAW ENFORCEMENT LLC		835.80		1 Transactions		
86590	THE MARKET AT REDWOOD LLC						
111	01-201-000-0000-6356		10,584.55	2023 SEP - INMATE MEALS 09/01/2023 09/30/2023	427	BOARDING PRISONER MEAL EXPENS	N
86590	THE MARKET AT REDWOOD LLC		10,584.55		1 Transactions		
88475	TRANSUNION RISK AND ALTERNATIVE DA						
114	01-201-000-0000-6404		75.00	2023 SEP - RISK DATA 09/01/2023 09/30/2023	5434242023091	INVESTIGATION EXPENSES	Y
88475	TRANSUNION RISK AND ALTERNATIVE DA		75.00		1 Transactions		
91492	VOYAGER FLEET SYSTEMS INC						
116	01-201-000-0000-6343		1,424.88	2023 SEP - FUEL 09/01/2023 09/30/2023	8691019802339	PATROL CAR LEASE	N
91492	VOYAGER FLEET SYSTEMS INC		1,424.88		1 Transactions		
92277	WAKEFIELD/LORI						
117	01-201-000-0000-6273		260.00	2 DAY BALIFF 09/12/2023 09/13/2023	STMT	BAILIFFS AND SPECIAL EXPENSES	Y
92277	WAKEFIELD/LORI		260.00		1 Transactions		
201	DEPT Total:		60,120.20	SHERIFF	23 Vendors	33 Transactions	

212 DEPT

CORONER

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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
90	78029 RIVER VALLEY FORENSIC SERVICES PA 01-212-000-0000-6899		250.00	2023 AUG - MEDICAL EXAM SERV 08/01/2023 08/31/2023	2250	MISCELLANEOUS	N
	78029 RIVER VALLEY FORENSIC SERVICES PA		250.00	1 Transactions			
212	DEPT Total:		250.00	CORONER	1 Vendors	1 Transactions	
249	DEPT 2907 ANDERSON/TAFT			OTHER PUBLIC SAFETY			
4	01-249-000-2872-6275		57.59	MEALS @ K9 TRAINING 10/02/2023 10/05/2023		LAW ENFORCEMENT DOG FUND	N
5	01-249-000-2872-6275		66.14	MEALS @ K9 TRAINING 09/18/2023 09/21/2023		LAW ENFORCEMENT DOG FUND	N
6	01-249-000-2872-6275		117.82	K9 DOG FOOD 09/28/2023 09/28/2023		LAW ENFORCEMENT DOG FUND	N
	2907 ANDERSON/TAFT		241.55	3 Transactions			
999999930	IN-FISHERMAN 44 01-249-000-2815-6802		97.86	SUBSCRIPTION 09/19/2023 09/19/2024	STMT	CANTEEN EXPENSES	N
	999999930 IN-FISHERMAN		97.86	1 Transactions			
87	76570 REDWOOD GAZETTE-LIVEWIRE/THE 01-249-000-2815-6802		124.00	SUBSCRIPTION RENEWAL 10/28/2023 10/28/2025	766867	CANTEEN EXPENSES	N
	76570 REDWOOD GAZETTE-LIVEWIRE/THE		124.00	1 Transactions			
91	78027 RIVERSIDE ANIMAL CLINIC 01-249-000-2872-6275		131.20	K9 DOG FOOD 10/02/2023 10/02/2023	M1310	LAW ENFORCEMENT DOG FUND	N
	78027 RIVERSIDE ANIMAL CLINIC		131.20	1 Transactions			
95	79500 RUNNINGS FARM & FLEET 01-249-000-2872-6275		103.50	K9 SUPPLIES 09/09/2023 09/23/2023	33325	LAW ENFORCEMENT DOG FUND	N
	79500 RUNNINGS FARM & FLEET		103.50	1 Transactions			

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249	DEPT Total:		698.11	OTHER PUBLIC SAFETY	5 Vendors	7 Transactions	
255	DEPT			RESTORATIVE JUSTICE			
86590	THE MARKET AT REDWOOD LLC						
110	01-255-000-2863-6401		536.31	2023 SEP - FOOD FOR CIRCLE 09/04/2023 09/28/2023	457	RESTORATIVE JUSTICE EXPENSES	N
	86590 THE MARKET AT REDWOOD LLC		536.31	1 Transactions			
255	DEPT Total:		536.31	RESTORATIVE JUSTICE	1 Vendors	1 Transactions	
270	DEPT			SENTENCE TO SERVE			
76200	REDWOOD COUNTY HIGHWAY DEPT						
85	01-270-000-0000-6565		196.52	2023 SEP - FUEL 09/01/2023 09/30/2023	STS	TRAVEL/VEHICLE	N
	76200 REDWOOD COUNTY HIGHWAY DEPT		196.52	1 Transactions			
270	DEPT Total:		196.52	SENTENCE TO SERVE	1 Vendors	1 Transactions	
281	DEPT			EMERGENCY MANAGEMENT			
64521	OLSON CHEVROLET						
68	01-281-000-0000-6601		5,250.00	2024 CHEVY SILVERADO - EM 10/10/2023 10/10/2023	STMT	CAPITAL OUTLAY (\$5,000 AND OVER)	N
67	01-281-000-2843-6601		37,000.00	2024 CHEVY SILVERADO - EM 10/10/2023 10/10/2023	STMT	CAPITAL OUTLAY (\$5,000 AND OVER)	N
	64521 OLSON CHEVROLET		42,250.00	2 Transactions			
71900	PLUNKETT'S PEST CONTROL INC						
74	01-281-000-0000-6251		188.89	PEST CONTROL - EM 04/05/2023 08/11/2023	7972391.8069308.81	UTILITIES	N
	71900 PLUNKETT'S PEST CONTROL INC		188.89	1 Transactions			
76200	REDWOOD COUNTY HIGHWAY DEPT						
86	01-281-000-0000-6564		123.88	2023 SEP - FUEL 09/01/2023 09/30/2023	EM	COUNTY VEHICLE EXPENSE	N
	76200 REDWOOD COUNTY HIGHWAY DEPT		123.88	1 Transactions			
79500	RUNNINGS FARM & FLEET						
96	01-281-000-0000-6401		55.57	BATTERY, VINYL, NUTS & BOLTS	33865	OFFICE SUPPLIES & EQUIPMENT MAI	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
79500	RUNNINGS FARM & FLEET		55.57	09/21/2023 09/21/2023	1 Transactions		
281	DEPT Total:		42,618.34	EMERGENCY MANAGEMENT	4 Vendors	5 Transactions	
520	DEPT			PARKS			
11810	CHARGER DESIGNS						
19	01-520-000-0000-6401		144.00	BLANKETS FOR RESALE	71	OFFICE SUPPLIES & EQUIPMENT MAI	N
				09/28/2023 09/28/2023	1 Transactions		
11810	CHARGER DESIGNS		144.00				
56300	MEADOWLAND FARMERS COOP						
59	01-520-000-0000-6304		1,017.02	SUN&SHADE, CORNERSTONE, LV4	3465	PARK MAINTENANCE	N
				10/09/2023 10/09/2023	1 Transactions		
56300	MEADOWLAND FARMERS COOP		1,017.02				
56913	MIDWEST SUPPLY OF TRACY INC						
60	01-520-000-0000-6304		87.75	PT, PUTTY, WIRING, SPRINKLER	5629	PARK MAINTENANCE	N
				10/03/2023 10/03/2023	1 Transactions		
56913	MIDWEST SUPPLY OF TRACY INC		87.75				
83297	SOUTHWEST SANITATION INC						
101	01-520-000-0000-6251		35.34	PORTABLE TOILET RENTAL	01-18459-7	UTILITIES	N
				09/01/2023 09/30/2023			
102	01-520-000-0000-6251		367.26	2023 SEP - GARBAGE SERVICE	01-8672-7	UTILITIES	N
				09/01/2023 09/30/2023	2 Transactions		
83297	SOUTHWEST SANITATION INC		402.60				
88971	TRACY BUILDERS SUPPLY INC						
113	01-520-000-0000-6304		278.30	REBAR & STAKES	74008	PARK MAINTENANCE	N
				10/03/2023 10/03/2023	1 Transactions		
88971	TRACY BUILDERS SUPPLY INC		278.30				
520	DEPT Total:		1,929.67	PARKS	5 Vendors	6 Transactions	
601	DEPT			AGRICULTURAL INSPECTION			
8555	BROZEK/NICHOLAS W						
10	01-601-000-0000-6331		73.82	MILEAGE @ SEPTIC TRAINING		MILEAGE	N

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8555	BROZEK/NICHOLAS W		73.82	08/31/2023 08/31/2023	1 Transactions		
34625	HUSEBY/JEFF						
42	01-601-000-0000-6282		91.92	09/26 PLANNING COMMISSION MTG 09/26/2023 09/26/2023	1 Transactions	PLANNING/ZONING COMMITTEE EXPI	Y
34625	HUSEBY/JEFF		91.92				
45705	KAUFENBERG/MICHAEL						
48	01-601-000-0000-6282		52.62	09/26 PLANNING COMMISSION MTG 09/26/2023 09/26/2023	1 Transactions	PLANNING/ZONING COMMITTEE EXPI	Y
45705	KAUFENBERG/MICHAEL		52.62				
55362	MADSEN/MARK W						
56	01-601-000-0000-6282		72.93	09/26 PLANNING COMMISSION MTG 09/26/2023 09/26/2023	1 Transactions	PLANNING/ZONING COMMITTEE EXPI	Y
55362	MADSEN/MARK W		72.93				
76200	REDWOOD COUNTY HIGHWAY DEPT						
80	01-601-000-0000-6564		68.10	2023 SEP - FUEL 09/01/2023 09/30/2023	AZ 1 Transactions	COUNTY VEHICLE EXPENSE	N
76200	REDWOOD COUNTY HIGHWAY DEPT		68.10				
80512	SCHEFFLER/MICHAEL D						
97	01-601-000-0000-6282		80.13	09/26 PLANNING COMMISSION MTG 09/26/2023 09/26/2023	1 Transactions	PLANNING/ZONING COMMITTEE EXPI	Y
80512	SCHEFFLER/MICHAEL D		80.13				
99100	ZEUG/DEVONNA						
118	01-601-000-0000-6282		87.99	09/26 PLANNING COMMISSION MTG 09/26/2023 09/26/2023	1 Transactions	PLANNING/ZONING COMMITTEE EXPI	Y
99100	ZEUG/DEVONNA		87.99				
601	DEPT Total:		527.51	AGRICULTURAL INSPECTION	7 Vendors	7 Transactions	
602	DEPT			EXTENSION			
76778	REGENTS OF THE UNIVERSITY OF MINNES						
88	01-602-000-0000-6103		4,908.80	SUMMER INTERN 09/29/2023 09/29/2023	0300032839	SALARIES & WAGES-REGULAR	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
89	01-602-000-0000-6103		19,670.25	2023 JUL-SEP - MOA BILLILNG 07/01/2023 09/30/2023	0300032944	SALARIES & WAGES-REGULAR	N
76778	REGENTS OF THE UNIVERSITY OF MINNES		24,579.05	2 Transactions			
602	DEPT Total:		24,579.05	EXTENSION	1 Vendors	2 Transactions	
620	DEPT			SOIL AND WATER CONSERVATION DIST			
55717	BRYMA DESIGNS LLC						
11	01-620-000-0000-6242		100.00	2023 OCT - WEB SERVICES 10/01/2023 10/31/2023	BRYMA0135	DUES & REGISTRATION	Y
12	01-620-000-0000-6242		225.00	FARMER OF THE YEAR PHOTOS 09/13/2023 09/13/2023	BRYMA0135	DUES & REGISTRATION	Y
55717	BRYMA DESIGNS LLC		325.00	2 Transactions			
10086	CARTER/EDWARD						
15	01-620-000-0000-6899		1,382.67	07/06-09/26 S&W MEETINGS 07/06/2023 09/26/2023		SUPERVISOR EXPENSES	Y
10086	CARTER/EDWARD		1,382.67	1 Transactions			
13242	COUNTRY ENTERPRISES INC						
28	01-620-000-0000-6262		3,985.00	ROAD SIGNS 10/03/2023 10/03/2023	82289	AUDIT SERVICES	N
13242	COUNTRY ENTERPRISES INC		3,985.00	1 Transactions			
55780	MAURER/RICHARD J						
58	01-620-000-0000-6899		142.03	09/13 S&W MEETING 09/13/2023 09/13/2023		SUPERVISOR EXPENSES	Y
55780	MAURER/RICHARD J		142.03	1 Transactions			
72383	POTTER/JEFFERY J						
75	01-620-000-0000-6899		86.14	09/13 S&W MEETING 09/13/2023 09/13/2023		SUPERVISOR EXPENSES	Y
72383	POTTER/JEFFERY J		86.14	1 Transactions			
76200	REDWOOD COUNTY HIGHWAY DEPT						
78	01-620-000-0000-6564		74.47	2023 SEP - FUEL 09/06/2023 09/06/2023	S&W	VEHICLE EXPENSES	N
83	01-620-000-0000-6564		284.41	2023 SEP - FUEL 09/01/2023 09/30/2023	S&W	VEHICLE EXPENSES	N

*** Redwood County ***



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

1 GENERAL

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
76200	REDWOOD COUNTY HIGHWAY DEPT		358.88		2 Transactions		
87123	TIMM/BRIAN						
112	01-620-000-0000-6899		153.82	09/13 S&W MEETING 09/13/2023 09/13/2023		SUPERVISOR EXPENSES	Y
87123	TIMM/BRIAN		153.82		1 Transactions		
620	DEPT Total:		6,433.54	SOIL AND WATER CONSERVATION DIST	7 Vendors	9 Transactions	
704	DEPT			OTHER ECONOMIC DEVELOPMENT			
11965	CITY OF REDWOOD FALLS						
20	01-704-000-0000-6401		120.00	ROOM RENTAL - WORKFORCE WKSHP 10/04/2023 10/04/2023	STMT	EDA OFFICE SUPPLIES	N
11965	CITY OF REDWOOD FALLS		120.00		1 Transactions		
13025	COHRS/EDWARD						
22	01-704-000-0000-6282		80.13	09/18 EDA MEETING & MILEAGE 09/18/2023 09/18/2023		EDA BOARD EXPENSE (PER DIEMS)	Y
13025	COHRS/EDWARD		80.13		1 Transactions		
33038	HEILING/STACEY						
41	01-704-000-0000-6282		60.48	09/18 EDA MEETING & MILEAGE 09/18/2023 09/18/2023		EDA BOARD EXPENSE (PER DIEMS)	Y
33038	HEILING/STACEY		60.48		1 Transactions		
41327	JENNIGES/JACOB						
45	01-704-000-0000-6282		105.68	09/18 EDA MEETING & MILEAGE 09/18/2023 09/18/2023		EDA BOARD EXPENSE (PER DIEMS)	Y
41327	JENNIGES/JACOB		105.68		1 Transactions		
49273	KUGLIN/SARAH						
52	01-704-000-0000-6282		57.86	09/18 EDA MEETING & MILEAGE 09/18/2023 09/18/2023		EDA BOARD EXPENSE (PER DIEMS)	Y
49273	KUGLIN/SARAH		57.86		1 Transactions		
50882	LARSON/CHRISTIE						
54	01-704-000-0000-6282		50.00	09/18 EDA MEETING 09/18/2023 09/18/2023		EDA BOARD EXPENSE (PER DIEMS)	Y

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



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

1 GENERAL

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
50882	LARSON/CHRISTIE		50.00		1 Transactions		
58917	MUMME/BRIANA						
65	01-704-000-0000-6331		125.99	MILEAGE @ ENTREPRENEUR CON 09/14/2023 09/15/2023		EDA MILEAGE	N
66	01-704-000-0000-6334		40.48	MEALS @ BASIC EDA COURSE 09/25/2023 09/28/2023		EDA LODGING & EXPENSE	N
58917	MUMME/BRIANA		166.47		2 Transactions		
86590	THE MARKET AT REDWOOD LLC						
109	01-704-000-0000-6401		311.25	FOOD @ WORKFORCE WKSP 10/04/2023 10/04/2023	1086	EDA OFFICE SUPPLIES	N
86590	THE MARKET AT REDWOOD LLC		311.25		1 Transactions		
704	DEPT Total:		951.87	OTHER ECONOMIC DEVELOPMENT	8 Vendors	9 Transactions	
1	Fund Total:		219,926.15	GENERAL		126 Transactions	

*** Redwood County ***



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

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
611	DEPT			DITCH MAINTENANCE			
6034	BEHREND/DAVID						
129	15-611-000-0000-6899		187.39	CD 14 -1 DITCH VIEWING 09/01/2023 09/12/2023	STMT	MISCELLANEOUS	Y
130	15-611-000-0000-6899		514.20	CD 20 DITCH VIEWING 09/01/2023 09/12/2023	STMT	MISCELLANEOUS	Y
131	15-611-000-0000-6899		154.89	CD 100 DITCH VIEWING 09/01/2023 09/12/2023	STMT	MISCELLANEOUS	Y
132	15-611-000-0000-6899		154.89	CD 101 DITCH VIEWING 09/01/2023 09/12/2023	STMT	MISCELLANEOUS	Y
133	15-611-000-0000-6899		154.89	CD 104 DITCH VIEWING 09/01/2023 09/12/2023	STMT	MISCELLANEOUS	Y
134	15-611-000-0000-6899		449.20	JD 5 DITCH VIEWING 09/01/2023 09/12/2023	STMT	MISCELLANEOUS	Y
135	15-611-000-0000-6899		187.39	JD 5-1 BUNGE DITCH VIEWING 09/01/2023 09/12/2023	STMT	MISCELLANEOUS	Y
136	15-611-000-0000-6899		187.39	JD 5-1 KUNKEL DITCH VIEWING 09/01/2023 09/12/2023	STMT	MISCELLANEOUS	Y
137	15-611-000-0000-6899		219.89	JD 5-1 NELSON DITCH VIEWING 09/01/2023 09/12/2023	STMT	MISCELLANEOUS	Y
138	15-611-000-0000-6899		122.39	JD 7 DITCH VIEWING 09/01/2023 09/12/2023	STMT	MISCELLANEOUS	Y
139	15-611-000-0000-6899		154.89	JD 16 DITCH VIEWING 09/01/2023 09/12/2023	STMT	MISCELLANEOUS	Y
6034	BEHREND/DAVID		2,487.41	11 Transactions			
26510	FORKRUD/DAVID						
140	15-611-000-0000-6331		20.96	2023 SEP - MILEAGE 09/12/2023 09/12/2023		MILEAGE	N
26510	FORKRUD/DAVID		20.96	1 Transactions			
30548	GROEBNER/DENNIS						
141	15-611-000-0000-6331		14.41	2023 SEP - MILEAGE 09/12/2023 09/12/2023		MILEAGE	N
30548	GROEBNER/DENNIS		14.41	1 Transactions			
46046	KERKHOFF BROS INC						
143	15-611-000-0000-6899		3,155.50	CD 80 DITCH REPAIR 5519 10/09/2023 10/09/2023	2856	MISCELLANEOUS	N

*** 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
	46046 KERKHOFF BROS INC		3,155.50		1 Transactions		
50050	L & S CONSTRUCTION CORP						
144	15-611-000-0000-6899		731.92	JD 36 R&B DITCH REPAIR 10/04/2023 10/04/2023	092723-I	MISCELLANEOUS	N
	50050 L & S CONSTRUCTION CORP		731.92		1 Transactions		
52294	LITZAU FARM DRAINAGE INC						
145	15-611-000-0000-6899		929.40	CD 24 DITCH REPAIR 10/09/2023 10/09/2023	6309	MISCELLANEOUS	N
	52294 LITZAU FARM DRAINAGE INC		929.40		1 Transactions		
55210	MAAS CONSTRUCTION CO						
146	15-611-000-0000-6899		917.40	JD 12 R&L DITCH REPAIR 5512 10/09/2023 10/09/2023	3202	MISCELLANEOUS	Y
147	15-611-000-0000-6899		748.20	JD 22 R&L DITCH REPAIR 5420 10/09/2023 10/09/2023	3202	MISCELLANEOUS	Y
	55210 MAAS CONSTRUCTION CO		1,665.60		2 Transactions		
57170	MINNESOTA STATE AUDITOR						
148	15-611-000-0000-6262		3,146.50	2022 AUDIT SERVICES 03/15/2023 08/29/2023	72047	STATE AUDIT	N
	57170 MINNESOTA STATE AUDITOR		3,146.50		1 Transactions		
64868	ONE OFFICE SOLUTION						
142	15-611-000-0000-6401		70.46	ENVELOPES 09/28/2023 09/28/2023	530586	OFFICE SUPPLIES & EQUIPMENT MAI	N
	64868 ONE OFFICE SOLUTION		70.46		1 Transactions		
76200	REDWOOD COUNTY HIGHWAY DEPT						
149	15-611-000-0000-6564		525.68	2023 SEP - FUEL 09/01/2023 09/30/2023	DITCH	COUNTY VEHICLE EXPENSE	N
	76200 REDWOOD COUNTY HIGHWAY DEPT		525.68		1 Transactions		
87775	TNT CONSTRUCTION-KERKHOFF INC						
150	15-611-000-0000-6899		208.76	CD 109 DITCH REPAIR 5401 10/04/2023 10/04/2023	23418	MISCELLANEOUS	N
	87775 TNT CONSTRUCTION-KERKHOFF INC		208.76		1 Transactions		

RACHELW
 10/12/23 12:34PM
 15 DITCH

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



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

	<u>Vendor Name</u>	<u>Rpt</u>	<u>Amount</u>	<u>Warrant Description</u>	<u>Invoice #</u>	<u>Account/Formula Description</u>	<u>1099</u>
	<u>No. Account/Formula</u>	<u>Accr</u>		<u>Service Dates</u>	<u>Paid On Bhf #</u>	<u>On Behalf of Name</u>	
611	DEPT Total:		12,956.60	DITCH MAINTENANCE	11 Vendors	22 Transactions	
15	Fund Total:		12,956.60	DITCH		22 Transactions	

RACHELW
 10/12/23 12:34PM
 22 SOLID WASTE

*** Redwood County ***



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
391	DEPT			SOLID WASTE			
	26510 FORKRUD/DAVID						
151	22-391-000-0000-6331		20.96	2023 SEP - MILEAGE 09/11/2023		MILEAGE	N
	26510 FORKRUD/DAVID		20.96		1 Transactions		
	30548 GROEBNER/DENNIS						
152	22-391-000-0000-6331		62.88	2023 SEP - MILEAGE 09/12/2023		MILEAGE	N
	30548 GROEBNER/DENNIS		62.88		1 Transactions		
391	DEPT Total:		83.84	SOLID WASTE	2 Vendors	2 Transactions	
22	Fund Total:		83.84	SOLID WASTE		2 Transactions	

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



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

73 INSURANCE

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
801	DEPT			NON-DEPARTMENTAL			
	10059 CAPITAL ONE BANK (USA), N.A.						
13	73-801-000-0000-6178		21.84	PICNIC SUPPLIES - WELLNESS 09/28/2023 09/28/2023	635813	EMPLOYEE WELLNESS	N
14	73-801-000-0000-6178		9.56	PICNIC SUPPLIES - WELLNESS 09/29/2023 09/29/2023	635813	EMPLOYEE WELLNESS	N
	10059 CAPITAL ONE BANK (USA), N.A.		31.40	2 Transactions			
801	DEPT Total:		31.40	NON-DEPARTMENTAL	1 Vendors	2 Transactions	
73	Fund Total:		31.40	INSURANCE		2 Transactions	
	Final Total:		232,997.99	119 Vendors	152 Transactions		

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



Recap by Fund

<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>
1	219,926.15	GENERAL
15	12,956.60	DITCH
22	83.84	SOLID WASTE
73	31.40	INSURANCE
All Funds	232,997.99	Total

Approved by,

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REDWOOD COUNTY DISBURSEMENTS

for the month of

Sep-23

MANUAL		AUDITOR		ROAD & BRIDGE		TOTAL	
\$168,865.35		\$53,959.30		\$321,317.34		\$544,141.99	
SEPTEMBER	\$168,865.35	5-Sep	\$ 13,870.59	6-Sep	\$ 31,511.18		
		11-Sep	\$ 779.75	13-Sep	\$ 67,666.32		
		19-Sep	\$ 3,419.29	27-Sep	\$ 222,139.84		
		25-Sep	\$ 35,889.67				

MANUAL WARRANTS

Month of: SEPTEMBER **\$168,865.35**

SEPTEMBER

\$168,865.35

*** **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>
8627	93397	WEX LEAP	208.33	2023 FLEX CLAIM REIMBURSEMENT	01-149-000-2840-6150		
						1/1/23	12/31/23
		Warrant # 8627 Total	208.33	Date 9/6/23			
8628	7476	BLUE CROSS BLUE SHIELD OF MINNESOTA	4,365.77	MEDICAL CLAIMS - SEPT 2023	73-801-000-0000-6155	230906766053	0
			4,532.57	PHARMACY - SEPT 2023	73-801-000-0000-6156	9/1/23	9/30/23
						230906766053	0
						9/1/23	9/30/23
		Warrant # 8628 Total	8,898.34	Date 9/7/23			
8629	64240	NUVERA	149.40	GSB INTERNET - SEPTEMBER 2023	01-064-000-0000-6264		
						9/1/23	9/30/23
		Warrant # 8629 Total	149.40	Date 9/8/23			
8630	7476	BLUE CROSS BLUE SHIELD OF MINNESOTA	2,152.00	OCT 2023 SENIOR GOLD PREMS	01-149-000-2879-6150	230901187689	0
						10/1/23	10/31/23
		Warrant # 8630 Total	2,152.00	Date 9/8/23			
8631	21	A & B BUSINESS SOLUTIONS	227.70	2023 SEPT COPIER LEASE	01-201-000-0000-6401	1084361	0
						9/1/23	9/30/23
		Warrant # 8631 Total	227.70	Date 9/11/23			
8632	70028	PAYCOM CORPORATE HEADQUARTERS	2,118.73	PAYROLL FEES - 9/15/2023	01-064-000-0000-6264		0
		Warrant # 8632 Total	2,118.73	Date 9/12/23			
8633	93397	WEX LEAP	7,485.69	HSA - 9/15/2023	01-173-000-2842-6150		0
		Warrant # 8633 Total	7,485.69	Date 9/12/23			
8634	93397	WEX LEAP					

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



Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			253.75	AUGUST 2023 ADMIN FEES	01-031-000-0000-6177	0001807932	0
		Warrant # 8634 Total	253.75	Date 9/12/23		8/1/23	8/31/23
8635	30500	GREAT PLAINS NATURAL GAS CO	24.15	MUSEUM NAT GAS - 8/3-8/30/23	01-502-000-0000-6251		0
		Warrant # 8635 Total	24.15	Date 9/13/23		8/3/23	8/30/23
8636	64240	NUVERA	109.40	LEC INTERNET - SEPT 2023	01-064-000-0000-6264		0
		Warrant # 8636 Total	109.40	Date 9/14/23		9/1/23	9/30/23
8637	93396	WEX BPAS	187.50	VEBA - 9/15/2023	01-173-000-2845-6150		0
		Warrant # 8637 Total	187.50	Date 9/14/23			
8638	7476	BLUE CROSS BLUE SHIELD OF MINNESOTA	10,152.51	MEDICAL CLAIMS - SEPT 2023	73-801-000-0000-6155	230913766554	0
			2,815.75	PHARMACY - SEPT 2023	73-801-000-0000-6156	9/1/23	9/30/23
		Warrant # 8638 Total	12,968.26	Date 9/19/23		230913766554	0
8639	93397	WEX LEAP	197.90	2023 FLEX CLAIM REIMBURSEMENTS	01-149-000-2840-6150		0
		Warrant # 8639 Total	197.90	Date 9/19/23		1/1/23	12/31/23
8640	93397	WEX LEAP	20.00	2023 FLEX CLAIM REIMBURSEMENTS	01-149-000-2840-6150		0
		Warrant # 8640 Total	20.00	Date 9/19/23		1/1/23	12/31/23
8641	25801	FLEET SERVICES					

*** **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>
			33.20	AUGUST 2023 - FUEL	01-520-000-0000-6301	91630888	0
			267.41	AUGUST 2023 - FUEL	01-520-000-0000-6564	8/1/23 91630888	8/31/23 0
		Warrant # 8641 Total	300.61	Date 9/19/23		8/1/23	8/31/23
8642	93397	WEX LEAP	208.33	2023 FLEX CLAIM REIMBURSEMENTS	01-149-000-2840-6150		0
		Warrant # 8642 Total	208.33	Date 9/21/23		1/1/23	12/31/23
8643	7476	BLUE CROSS BLUE SHIELD OF MINNESOTA	14,312.25	MEDICAL CLAIMS - SEPT 2023	73-801-000-0000-6155	230920767054	0
			10,962.35	PHARMACY - SEPT 2023	73-801-000-0000-6156	9/1/23 230920767054	9/30/23 0
		Warrant # 8643 Total	25,274.60	Date 9/21/23		9/1/23	9/30/23
8644	24714	FIRST STOP HEALTH LLC	982.80	OCT 2023 TELEMED/MENTAL HEALTH	73-801-000-0000-6150	34657	0
		Warrant # 8644 Total	982.80	Date 9/21/23		10/1/23	10/31/23
8663	76550	REDWOOD ELECTRIC COOPERATIVE	30.00	GUN RANGE-AUG 2023 ELECTRICITY	01-201-000-0000-6251		0
		Warrant # 8663 Total	30.00	Date 9/25/23		8/1/23	8/31/23
8664	8200	BREMER BANK NA	213.23	AUG 2023 ANALYSIS FEE	01-031-000-0000-6817		0
		Warrant # 8664 Total	213.23	Date 9/25/23		8/1/23	8/31/23
8665	70028	PAYCOM CORPORATE HEADQUARTERS	1,589.33	PAYROLL FEES 9/29/2023	01-064-000-0000-6264		0

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



Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
		Warrant # 8665 Total	1,589.33	Date 9/27/23			
8666	76550	REDWOOD ELECTRIC COOPERATIVE	3,037.54	2023 AUG ELECTRICITY	01-520-000-0000-6251		0
		Warrant # 8666 Total	3,037.54	Date 9/27/23		8/1/23	8/31/23
8667	76550	REDWOOD ELECTRIC COOPERATIVE	30.00	JD36LAT2E AUG 2023 ELECTRICITY	15-611-000-0000-6899		0
		Warrant # 8667 Total	30.00	Date 9/27/23		8/1/23	8/31/23
8668	30500	GREAT PLAINS NATURAL GAS CO	1,224.27	LEC NATURAL GAS - 8/18-9/15/23	01-201-000-0000-6251		0
		Warrant # 8668 Total	1,224.27	Date 9/27/23		8/18/23	9/15/23
8669	30500	GREAT PLAINS NATURAL GAS CO	352.84	JC NATURAL GAS - 8/18-9/15/23	01-118-000-0000-6251		0
			594.43	GC NATURAL GAS - 8/11-9/8/23	01-118-000-0000-6254	8/18/23	9/15/23
			50.75	GSB NATURAL GAS - 8/18-9/15/23	01-118-000-0000-6259	8/11/23	9/8/23
			33.79	GSB GEN NAT GAS - 8/18-9/15/23	01-118-000-0000-6259	8/18/23	9/15/23
			30.90	PH NATURAL GAS - 8/17-9/15/23	01-118-000-0000-6259	8/18/23	9/15/23
		Warrant # 8669 Total	1,062.71	Date 9/27/23		8/17/23	9/15/23
8670	73500	REDWOOD FALLS PUBLIC UTILITIES	2,298.36	CH UTILITIES - 8/9-9/7/23	01-118-000-0000-6251		0
			3,106.81	GC UTILITIES - 8/9-9/7/23	01-118-000-0000-6254	8/9/23	9/7/23
						8/9/23	9/7/23

*** **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>
			15.17	MUSUEM UTILITIES - 8/9-9/7/23	01-118-000-0000-6255		0
						8/9/23	9/7/23
			3,510.26	LEC UTILITIES - 8/9-9/7/23	01-201-000-0000-6251		0
						8/9/23	9/7/23
			87.52	IMPOUND UTILITIES - 8/9-9/7/23	01-201-000-0000-6342		0
						8/9/23	9/7/23
			20.00	EM UTILITIES - 8/9-9/7/23	01-281-000-0000-6251		0
						8/9/23	9/7/23
			86.45	SW UTILITIES - 8/9-9/7/23	22-393-000-0000-6362		0
						8/9/23	9/7/23
	Warrant #	8670	Total	9,124.57	Date 9/27/23		
8671	7476	BLUE CROSS BLUE SHIELD OF MINNESOTA					
			2,881.10	MEDICAL CLAIMS - SEPT 2023	73-801-000-0000-6155	230927767554	0
						9/1/23	9/30/23
			24,559.95	PHARMACY - SEPT 2023	73-801-000-0000-6156	230927767554	0
						9/1/23	9/30/23
	Warrant #	8671	Total	27,441.05	Date 9/29/23		
8672	57938	MINNESOTA DEPARTMENT of REVENUE					
			10,839.41	2023 SEPTEMBER - STATE 97%	80-000-000-0000-2406		0
						9/1/23	9/30/23
			41,187.56	2023 SEPTEMBER - STATE 97%	80-000-000-0000-2407		0
						9/1/23	9/30/23
	Warrant #	8672	Total	52,026.97	Date 9/30/23		
8673	57938	MINNESOTA DEPARTMENT of REVENUE					
			911.00	SALES TAX - SEPTEMBER 2023	01-000-000-0000-2103		0
						9/1/23	9/30/23
	Warrant #	8673	Total	911.00	Date 9/30/23		
8674	90560	U S POSTMASTER-REDWOOD FALLS					
			235.54	POSTAGE - SEPTEMBER 2023	01-041-000-0000-6401		0
						9/1/23	9/30/23

*** 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>
			124.05	POSTAGE - SEPTEMBER 2023	01-042-000-0000-6401		0
						9/1/23	9/30/23
			83.89	POSTAGE - SEPTEMBER 2023	01-043-000-0000-6401		0
						9/1/23	9/30/23
			128.97	POSTAGE - SEPTEMBER 2023	01-061-000-0000-6401		0
						9/1/23	9/30/23
			146.95	POSTAGE - SEPTEMBER 2023	01-101-000-0000-6401		0
						9/1/23	9/30/23
			181.80	POSTAGE - SEPTEMBER 2023	01-601-000-0000-6401		0
						9/1/23	9/30/23
			38.79	POSTAGE - SEPTEMBER 2023	01-602-000-0000-6401		0
						9/1/23	9/30/23
			17.01	POSTAGE - SEPTEMBER 2023	15-611-000-0000-6401		0
						9/1/23	9/30/23
		Warrant # 8674	Total	957.00	Date 9/30/23		
34468	85230	TABER/LISA BITKER-TABER & KENT					
			2,954.44 -	VOID - HENKE PLOW SNOW SHOE AD	03-330-000-0000-6503	84346	0
		Warrant # 34468	Total	2,954.44 -	Date 9/8/23		
83496	82467	SMITH & JOHNSON					
			4,000.00	CORRECT-2023 MAR-REV REPLACE	01-091-821-2718-6266	STMT	0
						3/1/23	3/31/23
			4,000.00 -	CORRECT-2023 MAR-REV REPLACE	01-091-825-2718-6266	STMT	0
						3/1/23	3/31/23
		Warrant # 83496	Total	0.00	Date 4/7/23		
83781	82467	SMITH & JOHNSON					
			4,000.00	CORRECT-2023 APR-REV REPLACE	01-091-821-2718-6266	STMT	0
						4/1/23	4/30/23
			4,000.00 -	CORRECT-2023 APR-REV REPLACE	01-091-825-2718-6266	STMT	0
						4/1/23	4/30/23
		Warrant # 83781	Total	0.00	Date 5/19/23		

*** **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>
83905	82467	SMITH & JOHNSON					
			4,000.00	CORRECT-2023 MAY-REV REPLACE	01-091-821-2718-6266		STMT 0
						5/1/23	5/31/23
			4,000.00 -	CORRECT-2023 MAY-REV REPLACE	01-091-825-2718-6266		STMT 0
						5/1/23	5/31/23
	Warrant #	83905	Total	0.00	Date 6/9/23		
84186	76778	REGENTS OF THE UNIVERSITY OF MINNESOTA					
			22,948.63 -	CORRECT- 2023 MOA APR-JUN	01-602-000-0000-6103		0
						4/1/23	6/2/23
			22,948.63	CORRECT- 2023 MOA APR-JUN	01-602-000-0000-6275		0
						4/1/23	6/2/23
	Warrant #	84186	Total	0.00	Date 6/2/23		
84190	82467	SMITH & JOHNSON					
			4,000.00	CORRECT-2023 JUN-REV REPLACE	01-091-821-2718-6266		STMT 0
						6/1/23	6/30/23
			4,000.00 -	CORRECT-2023 JUN-REV REPLACE	01-091-825-2718-6266		STMT 0
						6/1/23	6/30/23
	Warrant #	84190	Total	0.00	Date 7/25/23		
84283	82467	SMITH & JOHNSON					
			4,000.00	CORRECT-2023 JUL-REV REPLACE	01-091-821-2718-6266		STMT 0
						7/1/23	7/31/23
			4,000.00 -	CORRECT-2023 JUL-REV REPLACE	01-091-825-2718-6266		STMT 0
						7/1/23	7/31/23
	Warrant #	84283	Total	0.00	Date 8/4/23		
84422	76230	REDWOOD COUNTY LICENSE CENTER					
			1,441.50	OVERPAYMENT ON CC FEES - 244	01-043-000-0000-5502		R66368 0
	Warrant #	84422	Total	1,441.50	Date 9/1/23		
84423	76230	REDWOOD COUNTY LICENSE CENTER					
			1,910.00	OVERPAYMENT ON CC FEES - 248	01-043-000-0000-5502		R66383 0

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



Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
		Warrant # 84423 Total	1,910.00	Date 9/5/23			
84435	76230	REDWOOD COUNTY LICENSE CENTER	708.50	OVERPAYMENT ON CC FEES - 249	01-043-000-0000-5502	R66400	0
		Warrant # 84435 Total	708.50	Date 9/6/23			
84436	76230	REDWOOD COUNTY LICENSE CENTER	662.25	OVERPAYMENT ON CC FEES - 250	01-043-000-0000-5502	R66410	0
		Warrant # 84436 Total	662.25	Date 9/7/23			
84519	76230	REDWOOD COUNTY LICENSE CENTER	544.50	OVERPAYMENT ON CC FEES - 251	01-043-000-0000-5502	R66421	0
		Warrant # 84519 Total	544.50	Date 9/8/23			
84520	76230	REDWOOD COUNTY LICENSE CENTER	442.50	OVERPAYMENT ON CC FEES - 254	01-043-000-0000-5502	R66431	0
		Warrant # 84520 Total	442.50	Date 9/11/23			
84526	76230	REDWOOD COUNTY LICENSE CENTER	204.13	OVERPAYMENT ON CC FEES - 257	01-043-000-0000-5502	R66471	0
		Warrant # 84526 Total	204.13	Date 9/14/23			
84527	76230	REDWOOD COUNTY LICENSE CENTER	433.75	OVERPAYMENT ON CC FEES - 258	01-043-000-0000-5502	R66489	0
		Warrant # 84527 Total	433.75	Date 9/15/23			
84528	999999930	KERN COUNTY SHERIFF	55.00	PREPAID SUBPOENA - K.H.	01-091-000-0000-6271	64-CR-23-477	0
		Warrant # 84528 Total	55.00	Date 9/14/23			
84529	76230	REDWOOD COUNTY LICENSE CENTER	886.75	OVERPAYMENT ON CC FEES - 261	01-043-000-0000-5502	R66499	0
		Warrant # 84529 Total	886.75	Date 9/18/23			
84530	76230	REDWOOD COUNTY LICENSE CENTER	886.00	OVERPAYMENT ON CC FEES - 262	01-043-000-0000-5502	R66514	0

LISA
10/04/2023

8:51AM

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



Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
		Warrant # 84530	Total	886.00	Date 9/19/23		
84540	76230	REDWOOD COUNTY LICENSE CENTER	717.00	OVERPAYMENT ON CC FEES - 263	01-043-000-0000-5502	R66523	0
		Warrant # 84540	Total	717.00	Date 9/20/23		
84541	76230	REDWOOD COUNTY LICENSE CENTER	627.25	OVERPAYMENT ON CC FEES - 264	01-043-000-0000-5502	R66538	0
		Warrant # 84541	Total	627.25	Date 9/21/23		
84636	76230	REDWOOD COUNTY LICENSE CENTER	609.75	OVERPAYMENT ON CC FEES - 268	01-043-000-0000-5502	R66562	0
		Warrant # 84636	Total	609.75	Date 9/25/23		
84644	76230	REDWOOD COUNTY LICENSE CENTER	114.75	OVERPAYMENT ON CC FEES - 269	01-043-000-0000-5502	R66582	0
		Warrant # 84644	Total	114.75	Date 9/26/23		
84645	76230	REDWOOD COUNTY LICENSE CENTER	126.00	OVERPAYMENT ON CC FEES - 270	01-043-000-0000-5502	R66596	0
		Warrant # 84645	Total	126.00	Date 9/27/23		
84646	76230	REDWOOD COUNTY LICENSE CENTER	665.50	OVERPAYMENT ON CC FEES - 271	01-043-000-0000-5502	R66616	0
		Warrant # 84646	Total	665.50	Date 9/28/23		
84647	76230	REDWOOD COUNTY LICENSE CENTER	1,369.50	OVERPAYMENT ON CC FEES - 272	01-043-000-0000-5502	R66627	0
		Warrant # 84647	Total	1,369.50	Date 9/29/23		

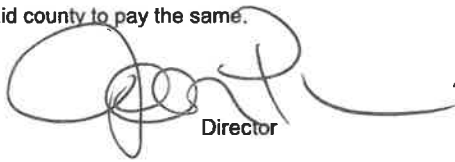
*** **Redwood County** ***
WARRANT REGISTER



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>	
			Final Total...	168,865.35	84	Transactions		

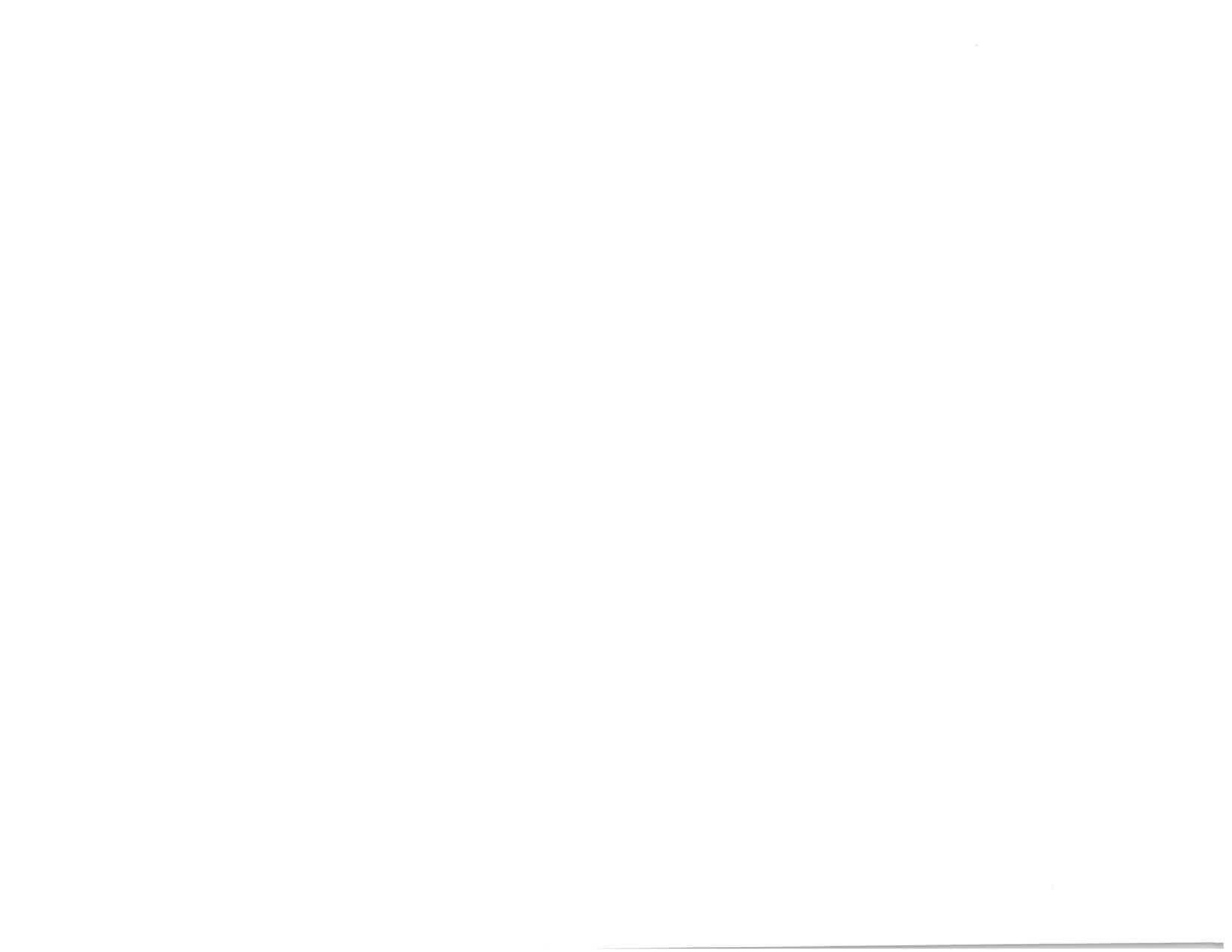
I hereby certify that the above amounts have been approved and allowed by the county welfare board for payment to the claimant as in each instance stated, that said county welfare board authorizes and instructs the county auditor and county treasurer of said county to pay the same.

Signed 
Director

Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
1	44,094.31	GENERAL
3	2,954.44 -	ROAD AND BRIDGE
15	47.01	DITCH
22	86.45	SOLID WASTE
73	75,565.05	INSURANCE
80	52,026.97	STATE REVENUE
	168,865.35	TOTAL



*** Redwood County ***



WARRANTS FOR PUBLICATION

Warrants Approved For Payment 9/07/2023

<u>Vendor Name</u>	<u>Amount</u>
BLUE CROSS BLUE SHIELD OF MINNESO'	8,898.34
BLUE CROSS BLUE SHIELD OF MINNESO'	2,152.00
BLUE CROSS BLUE SHIELD OF MINNESO'	12,968.26
BLUE CROSS BLUE SHIELD OF MINNESO'	25,274.60
BLUE CROSS BLUE SHIELD OF MINNESO'	27,441.05
MINNESOTA DEPARTMENT of REVENUE	52,026.97
PAYCOM CORPORATE HEADQUARTERS	2,118.73
REDWOOD ELECTRIC COOPERATIVE	3,037.54
REDWOOD FALLS PUBLIC UTILITIES	9,124.57
WEX LEAP	7,485.69
45 Payments less than 2000	18,337.60
Final Total:	168,865.35

LISA

10/4/23 8:51AM

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

WARRANTS FOR PUBLICATION



Cutoff Amount: 2000

Report Sequence: 1 - Vendor Name

LISA
10/06/2023

2:25PM

*** Redwood County ***



Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
3	164.79	ROAD AND BRIDGE
	164.79	TOTAL

*** **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>
34203	71300	PITNEY BOWES GLOBAL	164.79	VOID-POSTAL LEASE FEB-MAY	03-301-000-0000-6210		0
Warrant # 34203 Total			164.79	Date 6/9/23			
Final Total...			164.79	1 Transactions			

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

Signed

Director

LISA
10/06/2023

2:26PM

*** Redwood County ***



Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
3	164.79 -	ROAD AND BRIDGE
	164.79 - TOTAL	

LISA
10/06/2023

2:26PM

*** **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>
34203	71300	PITNEY BOWES GLOBAL	164.79 -	VOID-POSTAL LEASE FEB-MAY	03-301-000-0000-6210		0
	Warrant #	34203	Total	164.79 -	Date 8/4/23		
	Final Total...		164.79 -	1	Transactions		

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

Signed

Director

AUDITOR WARRANTS

Month of: SEPTEMBER

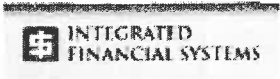
\$53,959.30

05-Sep-23	\$	13,870.59
11-Sep-23	\$	779.75
19-Sep-23	\$	3,419.29
25-Sep-23	\$	35,889.67

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

**WARRANT REGISTER
Auditor Warrants**

Approved 09/05/2023
Pay Date 09/05/2023



<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	50.68	08/20-09/19 TELEPHONE			01-520-000-0000-6202	00023460890019	08/20/2023		N 09/19/2023
	Warrant #	84424	Total...			50.68				
10059	CAPITAL ONE BANK (USA), N.A.	289.39	CANTEEN SUPPLIES			01-249-000-2815-6802	640038	07/21/2023		N 08/17/2023
	Warrant #	84425	Total...			289.39				
23800	EYEMED	444.13	2023 SEP - VISION INSURANCE			01-173-000-2803-6150	165933670	09/01/2023		N 09/30/2023
	Warrant #	84426	Total...			444.13				
42605	JJP PROPERTIES INVESTMENTS LLC	1,011.50	2023 OCT - BUILDING RENT			01-620-000-0000-6342	10012023	10/01/2023		N 10/31/2023
	Warrant #	84427	Total...			1,011.50				
55395	MARCO INC - TEXAS	126.13	09/10 LEXMARK LEASE			01-091-000-0000-6401	34679642			N
	Warrant #	84428	Total...			126.13				
55642	MARCO TECHNOLOGIES LLC - MO	128.21	08/20-09/20 KONICA LEASE			01-041-000-2758-6401	509578373	08/20/2023		N 09/20/2023
	Warrant #	84429	Total...			128.21				
57755	MN COMMISSION OF FINANCE	5,009.00	2023 AUG - VITAL STATS			01-101-000-0000-5994	STMT	08/01/2023		N 08/31/2023
57755		21.00	2023 AUG - TORRENS			80-000-000-0000-2401	STMT	08/01/2023		N 08/31/2023
	Warrant #	84430	Total...			5,030.00				
57932	MN DEPT OF HEALTH - WELL MANAGEMEN	85.00	2023 AUG - WELL CERTIFICATES			80-000-000-0000-2402	STMT	08/01/2023		N 08/31/2023
	Warrant #	84431	Total...			85.00				
59780	MVTV WIRELESS	87.95	2023 SEP - INTERNET SERVICE			01-520-000-0000-6202	14767202309011	09/01/2023		N 09/30/2023
	Warrant #	84432	Total...			87.95				
83299	SOUTHWEST HEALTH & HUMAN SERVICES	4,450.57	2023 1ST 1/2 DISPARITY AID			05-399-000-0000-6899	STMT	09/05/2023		N 09/05/2023

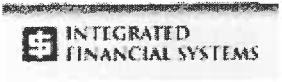
RACHELW
09/05/2023

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

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

WARRANT REGISTER
Auditor Warrants

Approved 09/05/2023
Pay Date 09/05/2023



<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>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
	84433	Total...	4,450.57				
95380	STATE OF MINNESOTA		2,167.03	2023 GRANT REFUND	01-129-000-2751-6899	STMT	N
	84434	Total...	2,167.03			07/01/2022	06/30/2023
	WF64	Total...	13,870.59		12 Transactions		
		Final Total...	13,870.59		12 Transactions		

RACHELW
09/05/2023

12:49PM

Warrant Form **WF64**
Auditor's Warrants

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

WARRANT REGISTER
Auditor Warrants

Approved 09/05/2023
Pay Date 09/05/2023



<u>WARRANT RUN</u> <u>INFORMATION</u>	<u>WARRANT</u> <u>FORM</u>	<u>STARTING</u> <u>WARRANT NO.</u>	<u>ENDING</u> <u>WARRANT NO.</u>	<u>DATE OF</u> <u>PAYMENT</u>	<u>DATE OF</u> <u>APPROVAL</u>	<u>PPD</u>		<u>CTX</u>	
						<u>COUNT</u>	<u>AMOUNT</u>	<u>COUNT</u>	<u>AMOUNT</u>
11									
	13,870.59	WF64	84424	84434	09/05/2023	09/05/2023			
	13,870.59	TOTAL							

RACHELW
09/05/2023

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

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

WARRANT REGISTER
Auditor Warrants

Approved 09/05/2023
Pay Date 09/05/2023



RECAP BY FUND

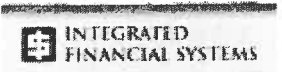
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5	4,450.57	HUMAN SERVICES	-	4,450.57
80	106.00	STATE REVENUE	-	106.00
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RACHELW

9/5/23 12:54PM

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

WARRANTS FOR PUBLICATION



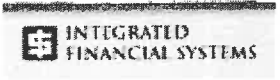
Cutoff Amount: 2000

Report Sequence: 1 - Vendor Name

RACHELW

9/5/23 12:54PM

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



WARRANTS FOR PUBLICATION

Warrants Approved On 9/05/2023 For Payment 9/05/2023

<u>Vendor Name</u>	<u>Amount</u>
MN COMMISSION OF FINANCE	5,030.00
SOUTHWEST HEALTH & HUMAN SERVICE	4,450.57
STATE OF MINNESOTA	2,167.03
8 Payments less than 2000	2,222.99
Final Total:	13,870.59

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

**WARRANT REGISTER
Auditor Warrants**

Approved 09/11/2023
Pay Date 09/11/2023



<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>
55642	MARCO TECHNOLOGIES LLC - MO	205.60	08/20-09/20 KONICA LEASE&OVER			01-042-000-0000-6401	509578084			N
							08/20/2023			09/20/2023
	Warrant #	84521	Total...			205.60				
55642	MARCO TECHNOLOGIES LLC - MO	203.43	08/20-09/20 KONICA LEASE			01-602-000-0000-6401	509578647			N
							08/20/2023			09/20/2023
	Warrant #	84522	Total...			203.43				
76040	RED ROCK RURAL WATER SYSTEM	124.50	2023 AUG - WATER USAGE			01-520-000-0000-6251	101570			N
							08/01/2023			08/31/2023
	Warrant #	84523	Total...			124.50				
91185	VERIZON WIRELESS	160.04	07/24-08/23 JET PACK			01-042-000-0000-6401	9942755145			N
							07/24/2023			08/23/2023
91185		35.01	07/24-08/23 JET PACK			01-064-000-0000-6202	9942755145			N
							07/24/2023			08/23/2023
	Warrant #	84524	Total...			195.05				
91185	VERIZON WIRELESS	51.17	07/24-08/23 JET PACKS			01-704-000-0000-6202	9942787135			N
							07/24/2023			08/23/2023
	Warrant #	84525	Total...			51.17				
	Warrant Form	WF64	Total...			779.75				6 Transactions
		Final Total...	779.75							6 Transactions

RACHELW
09/11/2023

12:21PM

Warrant Form **WF64**
Auditor's Warrants

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

WARRANT REGISTER
Auditor Warrants

Approved 09/11/2023
Pay Date 09/11/2023



<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>
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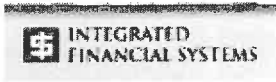
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09/11/2023

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

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

WARRANT REGISTER
Auditor Warrants

Approved 09/11/2023
Pay Date 09/11/2023



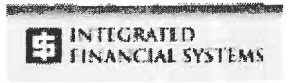
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1	779.75	GENERAL	-	779.75	
	779.75	TOTAL	-	779.75	TOTAL NON-ACH

RACHELW

9/11/23 12:24PM

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



Cutoff Amount: 2000
Report Sequence: 1 - Vendor Name

RACHELW

9/11/23 12:24PM

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



WARRANTS FOR PUBLICATION

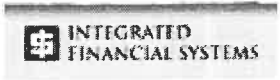
Warrants Approved On 9/11/2023 For Payment 9/11/2023

<u>Vendor Name</u>	<u>Amount</u>
5 Payments less than 2000	779.75
Final Total:	779.75

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

WARRANT REGISTER
Auditor Warrants

Approved 09/19/2023
Pay Date 09/19/2023

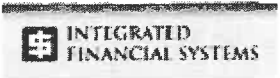


<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO # Tx</u>
							<u>From Date</u>	<u>To Date</u>
55390	MACATFO	50.00	REG @ REGIONAL MTG - JP			01-041-000-0000-6242	SRF2023-101	N
							10/05/2023	10/06/2023
	Warrant #	84531	Total...	50.00				
56306	MEDIACOM LLC	152.22	09/08-10/07 CABLE TV PACKAGE			01-249-000-2815-6802	838492227-64	N
							09/08/2023	10/07/2023
	Warrant #	84532	Total...	152.22				
56210	MEDICAREBLUE RX	1,056.00	2023 OCT - RETIREE RX PLAN			01-149-000-2879-6150	232490184368	N
							10/01/2023	10/31/2023
	Warrant #	84533	Total...	1,056.00				
57975	MN VALLEY COOP LIGHT & POWER	225.00	2023 AUG - JD91 DRAIN PUMP			15-611-000-0000-6899	8577	N
							07/31/2023	08/31/2023
	Warrant #	84534	Total...	225.00				
91185	VERIZON WIRELESS	899.18	08/03-09/02 CELL SERVICE			01-201-000-0000-6202	9943479672	N
							08/03/2023	09/02/2023
91185		41.12	08/03-09/02 CELL SERVICE			01-201-000-0000-6406	9943479672	N
							08/03/2023	09/02/2023
91185		41.12	08/03-09/02 CELL SERVICE			01-270-000-0000-6202	9943479672	N
							08/03/2023	09/02/2023
	Warrant #	84535	Total...	981.42				
91185	VERIZON WIRELESS	106.70	08/09-09/08 CELL SERVICE			15-611-000-0000-6899	9943940556	N
							08/09/2023	09/08/2023
	Warrant #	84536	Total...	106.70				
91185	VERIZON WIRELESS	59.31	08/03-09/02 CELL SERVICE			01-129-000-2751-6202	9943437511	N
							08/03/2023	09/02/2023
	Warrant #	84537	Total...	59.31				
91497	VOYANT COMMUNICATIONS LLC	14.45	2023 AUG - TELEPHONE			01-002-000-0000-6202	STMT	N
							08/01/2023	08/31/2023
91497		1.25	2023 AUG - TELEPHONE			01-021-000-0000-6202	STMT	N
							08/01/2023	08/31/2023
91497		14.45	2023 AUG - TELEPHONE			01-031-000-0000-6202	STMT	N
							08/01/2023	08/31/2023

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

**WARRANT REGISTER
Auditor Warrants**

Approved 09/19/2023
Pay Date 09/19/2023



<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>From Date</u>	<u>PO # Tx</u>	<u>To Date</u>
91497	VOYANT COMMUNICATIONS LLC	46.38	2023 AUG - TELEPHONE			01-041-000-0000-6202	STMT			N
91497		44.10	2023 AUG - TELEPHONE			01-042-000-0000-6202	STMT	08/01/2023		08/31/2023 N
91497		35.72	2023 AUG - TELEPHONE			01-043-000-0000-6202	STMT	08/01/2023		08/31/2023 N
91497		15.85	2023 AUG - TELEPHONE			01-061-000-0000-6202	STMT	08/01/2023		08/31/2023 N
91497		15.25	2023 AUG - TELEPHONE			01-064-000-0000-6202	STMT	08/01/2023		08/31/2023 N
91497		54.80	2023 AUG - TELEPHONE			01-091-000-0000-6202	STMT	08/01/2023		08/31/2023 N
91497		8.31	2023 AUG - TELEPHONE			01-091-000-2769-6202	STMT	08/01/2023		08/31/2023 N
91497		45.94	2023 AUG - TELEPHONE			01-101-000-0000-6202	STMT	08/01/2023		08/31/2023 N
91497		25.91	2023 AUG - TELEPHONE			01-118-000-0000-6202	STMT	08/01/2023		08/31/2023 N
91497		45.00	2023 AUG - TELEPHONE			01-129-000-0000-6202	STMT	08/01/2023		08/31/2023 N
91497		138.28	2023 AUG - TELEPHONE			01-201-000-0000-6202	STMT	08/01/2023		08/31/2023 N
91497		32.80	2023 AUG - TELEPHONE			01-201-000-0000-6202	STMT	08/01/2023		08/31/2023 N
91497		40.32	2023 AUG - TELEPHONE			01-251-000-0000-6202	STMT	08/01/2023		08/31/2023 N
91497		15.08	2023 AUG - TELEPHONE			01-255-000-2863-6202	STMT	08/01/2023		08/31/2023 N
91497		13.00	2023 AUG - TELEPHONE			01-281-000-0000-6202	STMT	08/01/2023		08/31/2023 N
91497		37.91	2023 AUG - TELEPHONE			01-601-000-0000-6202	STMT	08/01/2023		08/31/2023 N
91497		33.01	2023 AUG - TELEPHONE			01-602-000-0000-6202	STMT	08/01/2023		08/31/2023 N
91497		18.67	2023 AUG - TELEPHONE			15-611-000-0000-6202	STMT	08/01/2023		08/31/2023 N

RACHELW
09/19/2023

12:31PM

Warrant Form **WF64**
Auditor's Warrants

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

WARRANT REGISTER
Auditor Warrants

Approved 09/19/2023
Pay Date 09/19/2023



<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO # Tx</u>
			<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
	Warrant #	84538	Total...	696.48		
93270	WEST CENTRAL SANITATION INC	47.82	2023 SEP - RCYC BIN RENT CH	01-118-000-0000-6251	12881072	N
					09/01/2023	09/30/2023
93270		44.34	2023 SEP - RCYC BIN RENT LEC	01-201-000-0000-6251	12882721	N
					09/01/2023	09/30/2023
	Warrant #	84539	Total...	92.16		
	Warrant Form	WF64	Total...	3,419.29		32 Transactions
		Final Total...	3,419.29			32 Transactions

RACHELW
09/19/2023

12:31PM

Warrant Form **WF64**
Auditor's Warrants

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

WARRANT REGISTER
Auditor Warrants

Approved 09/19/2023
Pay Date 09/19/2023



<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>
9	3,419.29 WF64	84531	84539	09/19/2023	09/19/2023				
	3,419.29 TOTAL								

RACHELW
09/19/2023

12:31PM
Warrant Form **WF64**
Auditor's Warrants

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

WARRANT REGISTER
Auditor Warrants

Approved 09/19/2023
Pay Date 09/19/2023



RECAP BY FUND

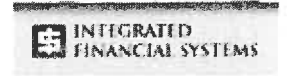
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15	350.37	DITCH	-	350.37
	3,419.29	TOTAL	- TOTAL ACH	3,419.29 TOTAL NON-ACH

RACHELW

9/19/23 12:37PM

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

WARRANTS FOR PUBLICATION



Cutoff Amount: 2000

Report Sequence: 1 - Vendor Name

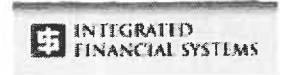
RACHELW

9/19/23 12:37PM

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

WARRANTS FOR PUBLICATION

Warrants Approved On 9/19/2023 For Payment 9/19/2023

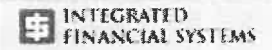


<u>Vendor Name</u>	<u>Amount</u>
9 Payments less than 2000	3,419.29
Final Total:	3,419.29

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

WARRANT REGISTER
Auditor Warrants

Approved 09/25/2023
Pay Date 09/25/2023



<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>
9915	BWSR	450.00	2023 BWSR ACADEMY - BB & JP			01-620-000-0000-6242	STMT	N
							10/24/2023	10/26/2023
	Warrant #	84637	Total...	450.00				
35474	HOOK VIRNIG/PATTI J	29,103.50	JD 22 R&L - DAMAGES			15-611-684-0000-6895	53.019.1040	N
							09/25/2023	09/25/2023
	Warrant #	84638	Total...	29,103.50				
56604	METLIFE	220.20	2023 SEP - DENTAL INSURANCE			01-149-000-2879-6150	5398414	N
							09/01/2023	09/30/2023
56604		3,946.88	2023 SEP - DENTAL INSURANCE			01-173-000-2803-6150	5398414	N
							09/01/2023	09/30/2023
	Warrant #	84639	Total...	4,167.08				
57363	MN OFFICE OF ENTERPRISE TECHNOLOGY	1.00	2023 AUG - TELEPHONE			01-129-000-0000-6202	W23080499	N
							08/01/2023	08/31/2023
57363		89.07	2023 AUG - TELEPHONE			01-201-000-0000-6202	W23080499	N
							08/01/2023	08/31/2023
57363		122.00	2023 AUG - TELEPHONE			01-202-000-2756-6802	W23080499	N
							08/01/2023	08/31/2023
57363		29.69	2023 AUG - TELEPHONE			01-251-000-0000-6202	W23080499	N
							08/01/2023	08/31/2023
	Warrant #	84640	Total...	241.76				
57364	MN OFFICE OF ENTERPRISE TECHNOLOGY	1,204.79	2023 AUG - WAN SERVICE			01-064-000-0000-6264	DV23080380	N
							08/01/2023	08/31/2023
	Warrant #	84641	Total...	1,204.79				
91185	VERIZON WIRELESS	555.28	08/13-09/12 JET PACKS			01-201-000-0000-6202	9944292706	N
							08/13/2023	09/12/2023
91185		35.01	08/13-09/12 JET PACK			01-270-000-0000-6202	9944292706	N
							08/13/2023	09/12/2023
91185		40.01	08/13-09/12 JET PACK			01-281-000-0000-6202	9944292706	N
							08/13/2023	09/12/2023
	Warrant #	84642	Total...	630.30				
91185	VERIZON WIRELESS	92.24	08/11-09/10 CELL SERVICE			01-620-000-0000-6202	9944039363	N
							08/11/2023	09/10/2023

RACHELW
09/25/2023

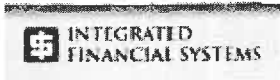
12:27PM

Warrant Form **WF64**
Auditor's Warrants

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

WARRANT REGISTER
Auditor Warrants

Approved 09/25/2023
Pay Date 09/25/2023



Warrant #	84643	Total...	92.24	
Warrant Form	WF64	Total...	35,889.67	13 Transactions
		Final Total...	35,889.67	13 Transactions

RACHELW
09/25/2023

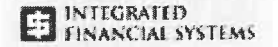
12:27PM

Warrant Form **WF64**
Auditor's Warrants

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

WARRANT REGISTER
Auditor Warrants

Approved 09/25/2023
Pay Date 09/25/2023



<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>
7	35,889.67 WF64 35,889.67 TOTAL	84637	84643	09/25/2023	09/25/2023				

RACHELW
09/25/2023

12:27PM
Warrant Form **WF64**
Auditor's Warrants

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

WARRANT REGISTER
Auditor Warrants

Approved 09/25/2023
Pay Date 09/25/2023



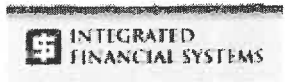
RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>	<u>ACH AMOUNT</u>	<u>NON-ACH AMOUNT</u>
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15	29,103.50	DITCH	-	29,103.50
	35,889.67	TOTAL	- TOTAL ACH	35,889.67 TOTAL NON-ACH

RACHELW

9/25/23 2:27PM

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

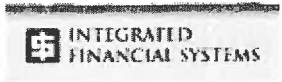


Cutoff Amount: 2000
Report Sequence: 1 - Vendor Name

RACHELW

9/25/23 2:27PM

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



WARRANTS FOR PUBLICATION

Warrants Approved On 9/25/2023 For Payment 9/25/2023

<u>Vendor Name</u>	<u>Amount</u>
HOOK VIRNIG/PATTI J	29,103.50
METLIFE	4,167.08
5 Payments less than 2000	2,619.09
Final Total:	35,889.67

ROAD & BRIDGE WARRANTS

Month of: SEPTEMBER

\$321,317.34

6-Sep-23	\$	31,511.18
13-Sep-23	\$	67,666.32
27-Sep-23	\$	222,139.84

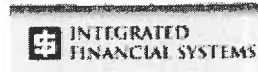
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09/06/2023

12:25PM
Warrant Form **WF64**
Auditor's Warrants

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

WARRANT REGISTER
Auditor Warrants

Approved
Pay Date 09/06/2023



<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>
7410	BLACKSTRAP INC	9,812.99	Road Salt			03-310-000-0000-6501		N
	Warrant # 34418	Total...	9,812.99					
11400	CENTURYLINK	180.11	Phone/Internet - Lambertton			03-301-000-0000-6202		N
	Warrant # 34419	Total...	180.11					
12150	CITY OF CLEMENTS	71.18	Water/Sewer - Clements			03-330-000-0000-6251		N
	Warrant # 34420	Total...	71.18					
12250	CITY OF LAMBERTON	73.94	Water/Sewer - Lambertton			03-330-000-0000-6251		N
	Warrant # 34421	Total...	73.94					
12300	CITY OF LUCAN	67.38	Water/Sewer - Lucan			03-330-000-0000-6251		N
	Warrant # 34422	Total...	67.38					
12350	CITY OF MILROY	52.06	Water/Sewer - Milroy			03-330-000-0000-6251		N
	Warrant # 34423	Total...	52.06					
11995	CITY OF WABASSO	74.88	Water/Sewer - Wabasso			03-330-000-0000-6251		N
	Warrant # 34424	Total...	74.88					
57988	MN VALLEY TELEPHONE CO	178.64	Phone/Internet - Milroy & Luca			03-301-000-0000-6202		N
	Warrant # 34425	Total...	178.64					
80002	S & P GLOBAL RATINGS	21,000.00	2023A Bond Rating Fees			03-320-000-2723-6701	11460569	N
	Warrant # 34426	Total...	21,000.00					
	Warrant Form WF64	Total...	31,511.18					9 Transactions
	Final Total...	31,511.18						9 Transactions

IFX
09/06/2023

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WARRANT REGISTER
Auditor Warrants

Approved
Pay Date 09/06/2023



<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>
9	WF64	34418	34426	09/06/2023					
	TOTAL								

IFX
09/06/2023

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Warrant Form **WF64**
Auditor's Warrants

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

WARRANT REGISTER
Auditor Warrants

Approved
Pay Date 09/06/2023



RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>	<u>ACH AMOUNT</u>	<u>NON-ACH AMOUNT</u>	
3	31,511.18	ROAD AND BRIDGE	-	31,511.18	
	31,511.18	TOTAL	-	31,511.18	TOTAL NON-ACH

IFX

9/6/23 12:30PM

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



Cutoff Amount: 2000

Report Sequence: 1 - Vendor Name

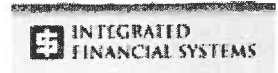
IFX

9/6/23 12:30PM

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

WARRANTS FOR PUBLICATION

Warrants Approved For Payment 9/06/2023



<u>Vendor Name</u>	<u>Amount</u>
BLACKSTRAP INC	9,812.99
S & P GLOBAL RATINGS	21,000.00
7 Payments less than 2000	698.19
Final Total:	31,511.18

IFX
09/13/2023

12:19PM
Warrant Form **WF64**
Auditor's Warrants

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

**WARRANT REGISTER
Auditor Warrants**

Approved
Pay Date 09/13/2023



<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>
7410	BLACKSTRAP INC	16,271.38	Road Salt	03-310-000-0000-6501		N
7410		11,775.22	City of RWF Road Salt	03-340-000-0000-6507		N
	Warrant # 34476	Total...	28,046.60			
24589	FARMWARD COOPERATIVE	7,367.89	Milroy & Clements Diesel Fuel	03-330-000-0000-6504		N
24589		28,207.45	Diesel Fuel	03-330-000-0000-6504		N
	Warrant # 34477	Total...	35,575.34			
57130	MINNESOTA ENERGY RESOURCES CORPC	62.69	Natural Gas - Walnut Grove	03-330-000-0000-6251		N
	Warrant # 34478	Total...	62.69			
58919	MUNIPLATFORM	750.00	2023A Bond Fees	03-320-000-2723-6701		N
	Warrant # 34479	Total...	750.00			
83297	SOUTHWEST SANITATION INC	96.89	Garbage-Walnut,Morgan,Milroy,C	03-330-000-0000-6305		N
	Warrant # 34480	Total...	96.89			
86020	TBEI INC	2,954.44	Plow Snow Shoes & Adjusters	03-330-000-0000-6503	LC00084346	N
	Warrant # 34481	Total...	2,954.44			
91497	VOYANT COMMUNICATIONS LLC	84.70	Phone - RWF	03-301-000-0000-6202		N
	Warrant # 34482	Total...	84.70			
92685	WASTE MANAGEMENT CORPORATE SERVI	44.36	Garbage - Lambertson	03-330-000-0000-6305		N
	Warrant # 34483	Total...	44.36			
92685	WASTE MANAGEMENT CORPORATE SERVI	51.30	Garbage - Lucan	03-330-000-0000-6305		N
	Warrant # 34484	Total...	51.30			
	Warrant Form WF64	Total...	67,666.32	11 Transactions		
	Final Total...	67,666.32	11 Transactions			

IFX
09/13/2023

12:19PM
Warrant Form **WF64**
Auditor's Warrants

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

WARRANT REGISTER
Auditor Warrants

Approved
Pay Date 09/13/2023



<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>
9	WF64	34476	34484	09/13/2023			67,666.32		
	TOTAL						67,666.32		

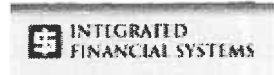
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09/13/2023

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Warrant Form **WF64**
Auditor's Warrants

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

WARRANT REGISTER
Auditor Warrants

Approved
Pay Date 09/13/2023



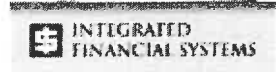
RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>	<u>ACH AMOUNT</u>	<u>NON-ACH AMOUNT</u>
3	67,666.32	ROAD AND BRIDGE	-	67,666.32
	67,666.32	TOTAL	- TOTAL ACH	67,666.32 TOTAL NON-ACH

IFX

9/13/23 12:25PM

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



Cutoff Amount: 2000
Report Sequence: 1 - Vendor Name

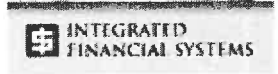
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9/13/23 12:25PM

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

WARRANTS FOR PUBLICATION

Warrants Approved For Payment 9/13/2023



<u>Vendor Name</u>	<u>Amount</u>
BLACKSTRAP INC	28,046.60
FARMWARD COOPERATIVE	35,575.34
TBEI INC	2,954.44
6 Payments less than 2000	1,089.94
Final Total:	67,666.32

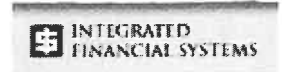
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09/27/2023

12:41PM
Warrant Form **WF64**
Auditor's Warrants

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

WARRANT REGISTER
Auditor Warrants

Approved
Pay Date 09/27/2023



<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	525.03	Phone/Internet			03-301-000-0000-6202				N
	Warrant #	34485	Total...	525.03						
7410	BLACKSTRAP INC	16,863.37	Road Salt			03-310-000-0000-6501	104900			N
7410		7,281.82	Road Salt - City of RWF			03-340-000-0000-6507	104800			N
	Warrant #	34486	Total...	24,145.19						
12400	CITY OF MORGAN	21.93	Natural Gas - Morgan			03-330-000-0000-6251				N
12400		81.02	Water/Sewer - Morgan			03-330-000-0000-6251				N
	Warrant #	34487	Total...	102.95						
12800	CITY OF WALNUT GROVE	55.42	Water/Sewer - Walnut Grove			03-330-000-0000-6251				N
	Warrant #	34488	Total...	55.42						
22970	EVERSTRONG CONSTRUCTION INC	108,311.46	64-599-113,599-117,599-120, Pm			03-320-000-0000-6292				N
	Warrant #	34489	Total...	108,311.46						
24589	FARMWARD COOPERATIVE	3,857.09	Diesel - Morgan			03-330-000-0000-6504	11028434			N
24589		1,528.75	Diesel - Walnut Grove			03-330-000-0000-6504	11028462			N
24589		2,498.50	Gas - Lamberton			03-330-000-0000-6504	11028463			N
24589		2,956.76	Diesel - Lamberton			03-330-000-0000-6504	11028464			N
	Warrant #	34490	Total...	10,841.10						
30500	GREAT PLAINS NATURAL GAS CO	35.71	Natural Gas - Rwf			03-330-000-0000-6251				N
	Warrant #	34491	Total...	35.71						
55580	MCI TELECOMMUNICATIONS	27.39	Phone - Lucan & Milroy			03-301-000-0000-6202				N
	Warrant #	34492	Total...	27.39						
57130	MINNESOTA ENERGY RESOURCES CORPC	67.66	Natural Gas - Lamberton			03-330-000-0000-6251				N
	Warrant #	34493	Total...	67.66						
66950	OTTER TAIL POWER COMPANY	82.57	Electric - Milroy			03-330-000-0000-6251				N
	Warrant #	34494	Total...	82.57						
76550	REDWOOD ELECTRIC COOPERATIVE	40.00	Electric - CSAH 9 Street Light			03-310-000-0000-6501				N
76550		365.42	Electric-Wabasso, Walnut, Lamb			03-330-000-0000-6251				N

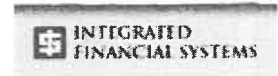
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09/27/2023

12:41PM
Warrant Form **WF64**
Auditor's Warrants

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

**WARRANT REGISTER
Auditor Warrants**

Approved
Pay Date 09/27/2023



<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>405.42</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
86425	TENNANT COMPANY		68,132.00	M20 Scrubber/Sweeper Board App	03-310-000-0000-6601		N
	Warrant # 34496	Total...	68,132.00				
91185	VERIZON WIRELESS		589.63	Cell Phones - Rwf	03-301-000-0000-6202		N
	Warrant # 34497	Total...	589.63				
97200	XCEL ENERGY INC		35.12	Electric - CSAH 13 Street Ligh	03-310-000-0000-6501		N
97200			113.19	Electric - Morgan & Clements	03-330-000-0000-6251		N
	Warrant # 34498	Total...	148.31				
99470	ZIMMERMANN MAINTENANCE		3,185.00	April/May Blading	03-310-000-0000-6341		N
99470			1,890.00	April Snow Removal - Blade	03-310-000-0000-6341		N
99470			540.00	April Snow Removal - Blade	03-310-000-0000-6341	2023047	N
99470			3,055.00	April/May Blading	03-310-000-0000-6341	2023048	N
	Warrant # 34499	Total...	8,670.00				
	Warrant Form WF64	Total...	222,139.84	25 Transactions			
	Final Total...		222,139.84	25 Transactions			

IFX
09/27/2023

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Warrant Form **WF64**
Auditor's Warrants

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

WARRANT REGISTER
Auditor Warrants

Approved
Pay Date 09/27/2023



<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>
15	WF64	34485	34499	09/27/2023			222,139.84		
	TOTAL						222,139.84		

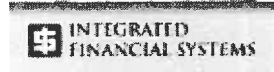
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Warrant Form **WF64**
Auditor's Warrants

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

WARRANT REGISTER
Auditor Warrants

Approved
Pay Date 09/27/2023



RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>	<u>ACH AMOUNT</u>	<u>NON-ACH AMOUNT</u>
3	222,139.84	ROAD AND BRIDGE	-	222,139.84
	222,139.84	TOTAL	- TOTAL ACH	222,139.84 TOTAL NON-ACH

IFX

9/27/23 12:46PM

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

WARRANTS FOR PUBLICATION



Cutoff Amount: 2000

Report Sequence: 1 - Vendor Name

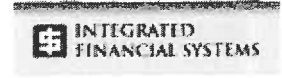
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9/27/23 12:46PM

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

WARRANTS FOR PUBLICATION

Warrants Approved For Payment 9/27/2023



<u>Vendor Name</u>	<u>Amount</u>
BLACKSTRAP INC	24,145.19
EVERSTRONG CONSTRUCTION INC	108,311.46
FARMWARD COOPERATIVE	10,841.10
TENNANT COMPANY	68,132.00
ZIMMERMANN MAINTENANCE	8,670.00
10 Payments less than 2000	2,040.09
Final Total:	222,139.84



Type	Fund	9/30/2023	9/30/2023
		Cash Balances	Investment Balances
Governmental Funds:	1 General Revenue Fund	\$7,793,008	\$3,964,686
	10 Building Fund	\$3,263,109	\$0
	23 Public Health Fund	\$663,584	\$453,175
		\$11,719,701	\$4,417,861
Special Revenue Funds (Committed):	3 Road & Bridge Fund	\$3,232,481	\$499,220
	5 Human Services Fund	\$0	\$0
	22 Solid Waste Fund	\$84,533	\$0
	15 Ditch Fund	\$0	\$0
Debt Service Fund (Restricted):	31 Debt Service Fund	\$250,830	\$293,475
Internal Service Fund - (provides service to other funds):	73 Insurance Fund	\$259,247	\$750,063
Fiduciary Funds - Agency Funds (assets of another entity):	70 Tax & Penalty Fund	\$2,084,442	\$0
	71 Forfeited Tax Sale Fund	\$37,434	\$0
	80 State Revenue Fund	\$573	\$0
	85 Soil & Water Conservation Fund	\$632,187	\$744,155
	TOTAL CASH & INVESTMENTS	\$18,301,428	\$6,704,773

Loans Receivable:

RRRSWA Loan (<i>Building Fund</i>)	\$1,000,000.00
EDA Loans (<i>Revenue Fund</i>)	\$75,592.66
Septic Loans (<i>Revenue Fund</i>)	\$138,470.64
Historical Society Loan (<i>Revenue Fund</i>)	\$20,000.00
9/30/2023 Loan Balance Remaining	\$1,234,063.30



REQUEST FOR BOARD ACTION

Requested Board Date:	10/17/2023	Originating Department:	Aud/Treas
Preferred 2nd Date:			
Discussion Item:		Presenter:	Jean
Ditch Fund temporary transfers from GF		estimated time needed:	5 min
Board Action:	<input type="checkbox"/> Yes, action required	<input checked="" type="checkbox"/> No, informational only	

If Action, Board Motion Requested:

Background Information:

Update on the temporary transfers made from the General Fund to the Ditch Fund - total from October 2022 through September 2023 \$1,928,233.89.

No amounts have been transferred back to the General Fund for this time period.

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 ****

JEANP
10/10/23 12:08PM

*** Redwood County ***



ACCOUNT ACTIVITY REPORT

From: 10/2022 Thru: 09/2023

Fund 15 - DITCH

Report Basis: 2

DEPT 611 - DITCH MAINTENANCE

SC	Tran Type	Vendor	G/L Month	Receipt/Warrant NUMBER	DATE	Seq	AMOUNT	Description / Service Dates	Invoice Number	Accr Cd	Basis	R1R2	
	PROGRAM 000 - ...												
	6900 - 6999 Other Financing Uses, Spec & Extraordina												
	15-611-000-0000-6910 - TRANSFERS IN												
JE	JE		10/2022	15950	10/31/2022	014	7,096.13-	TEMP TRANSF CASH TO DITCH				1	
JE	JE		11/2022	15994	11/30/2022	011	787,648.86-	TEMP CASH TRANS TO DITCH				1	
JE	JE		12/2022	16081	12/31/2022	017	197,625.97-	TEMP TRANSF FUNDS TO DITCH				1	
JE	JE	FUND TO COVER LOW CASH BALANCE	01/2023	16150	01/31/2023	005	147,138.27-	TEMPORARY TRANSFER TO DITCH				1	
JE	JE		02/2023	16216	02/28/2023	005	49,045.69-	TEMP TRANSFER OF FUNDS				1	
JE	JE		03/2023	16332	03/31/2023	007	44,956.89-	TEMP TRANSF TO DITCH FUNDS				1	
JE	JE		04/2023	16413	04/30/2023	007	35,606.09-	TEMP TRANS TO DITCH FUND				1	
JE	JE		07/2023	16604	07/31/2023	005	58,112.85-	TEMP TRANSF CASH TO DITCH				1	
JE	JE		08/2023	16661	08/31/2023	005	353,710.83-	TEMP TRANF CASH TO DITCH				1	
JE	JE		09/2023	16711	09/30/2023	006	247,292.31-	TEMP TRANSFER TO DITCH FUND				1	
				15-611-000-0000-6910 - TRANSFERS IN Total				1,928,233.89-		YTD:		935,862.93-	
				6900 - 6999 Other Financing Uses, Spec & Extraordina Total				1,928,233.89-					
				PROGRAM 000 - ... Total				1,928,233.89-					
				DEPT 611 - DITCH MAINTENANCE Total				1,928,233.89-					
				Fund 15 - DITCH Total				1,928,233.89-					
				10 Transactions									
				1 Accounts									
				Final Total				1,928,233.89-					



REQUEST FOR BOARD ACTION

Requested Board Date:	10/17/2023	Originating Dept.:	Assessor's
Preferred 2 nd Date:	10/31/2023		
Discussion Item:	Presenter: Jesse Jacobson		
I need County signatures on the assessing contracts that I have received back from various cities and townships	estimated time needed:	10 minutes	
Board Action: <input checked="" type="checkbox"/> Yes, action required <input type="checkbox"/> No, informational only			

If Action, Board Motion Requested:

Recommendation of approving 2 year assessing agreements with the following townships: Charlestown, Delhi, Granite Rock, Kintire, Morgan, North Hero, Sheridan, Sherman, Sundown, Swedes Forest, Three Lakes, Underwood, Vail, Vesta, Waterbury, and Westline.

Recommendation of approving 2 year assessing agreements with the following Cities: Clements, Delhi, Lambertson, Lucan, Milroy, Morgan, Revere, Sanborn, Seaforth, Walnut Grove, and Wanda

Background Information:

I am still waiting on 11 more contracts to come in as of 10/11/23

Supporting Documents: Attached None

County Attorney Reviewed Information: Completed In Progress Not applicable

Administrators Comments:

Reviewed by Administrator: Yes No

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



REQUEST FOR BOARD ACTION

Requested Board Date:	10/17/2023	Originating Dept.:	Assessors
Preferred 2nd Date:	10/31/2023		
Discussion Item:		Presenter:	Jesse Jacobson
Record Destruction		estimated time needed:	less than 5 minutes
Board Action: <input checked="" type="checkbox"/> Yes, action required <input type="checkbox"/> No, informational only			

If Action, Board Motion Requested:

Recommendation of approving the destruction of old records from the Assessor's office per the Record's Retention schedule.

Background Information:

2012-2013 Homestead Applications; 2007-2013 Spring Mini Abstract; 2008-2013 Fall Mini Abstract; 2006-2013 Mobile Home Abstract/Valuation Listing; 2010 Exempt/PILT

Supporting Documents: Attached None

County Attorney Reviewed Information: Completed In Progress Not applicable

Administrators Comments:

Reviewed by Administrator: Yes No

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

Minnesota Department of Administration
 Information Policy Analysis Division
 305A Centennial Office Building
 658 Cedar Street, St. Paul, MN 55155
 651.296.6733 or 1.800.657.3721
 FAX: 651.205.4219

RECORDS DESTRUCTION REPORT

July 2000

INSTRUCTIONS

1. Print or type all information.
2. Use this form to report records destroyed under authority of a General Records Retention schedule or an approved agency retention schedule.
3. Report only records that are physically destroyed, not records transferred to the Minnesota Historical Society.
4. Reports can be submitted annually or as records are destroyed.
5. Send the original of this report to the Records Management Program at the above address.
6. Second a copy of this report to: State Archivist, MN Historical Society, MN History Center, 345 Kellogg Blvd. W., St. Paul, MN 55102-1906.
7. For additional space, use reverse side.

Agency General Schedule for Counties - ASSESSOR		Person Reporting Destruction Jesse Jacobson		Date Report Submitted 10/11/2023															
Address 403 South Mill Street		City, Zip Redwood Falls 56283		Telephone () 507-637-1117															
General Schedule Name or Agency Schedule Number (e.g. "City Gen. Sch." or "87-123")	Section of Schedule Where Record is Listed	Item No. As Listed on Schedule	Record Title (use same title listed on schedule)	Inclusive Dates	Date Destroyed	Quantity* (Cubic Feet)													
General Schedule Name or Agency Schedule Number (e.g. "City Gen. Sch." or "87-123")	Section of Schedule Where Record is Listed	Item No. As Listed on Schedule	Record Title (use same title listed on schedule)	Inclusive Dates	Date Destroyed	Quantity* (Cubic Feet)													
016-041	Homestead Applications - ANNUAL (A/F)	NEW	MS 13.03	2012 2013		2													
016-041	Homestead Applications	35	MS13.03	2012 2013		1													
016-041	Exempt Property Listing	27	MS 13.03	2010		1													
016-041	Abstract of Assessment	12	MS 13.03	2006 2007 2008 2010 2011 2012 2013		2													
016-041	Mobile Home Abstract of Assessment & Valuation Listing	38	MS 13.03	2006 2007 2008 2009 2010 2011 2012 2013		1.5													
016-041	Spring Mini Abstract	13	MS 13.03	2006 2007 2008 2009 2010 2011 2012 2013		1													
016-041	Fall Mini Abstract	13	MS 13.03	2007 2008 2009 2010 2011 2012 2013		1													
<p>*VOLUME CHART TO DETERMINE CUBIC FEET</p> <table border="0"> <tr> <td>Letter Size Drawer = 1.5</td> <td>Record Center Box = 1.0</td> <td>3 x 5 Card = 0.1</td> <td rowspan="4">Total Cubic Feet Destroyed (include records listed on back)</td> </tr> <tr> <td>Legal Size Drawer = 2.0</td> <td>12" x 15" x 10"</td> <td>4 x 6 Card = 0.2</td> </tr> <tr> <td>Shelving 4' Letter = 2.3</td> <td>Transfer Case = 2.5</td> <td>5 x 8 Card = 0.3</td> </tr> <tr> <td>Shelving 4' Legal = 3.0</td> <td>24" x 16" x 11"</td> <td>Printouts 1 = 1.25</td> </tr> </table>							Letter Size Drawer = 1.5	Record Center Box = 1.0	3 x 5 Card = 0.1	Total Cubic Feet Destroyed (include records listed on back)	Legal Size Drawer = 2.0	12" x 15" x 10"	4 x 6 Card = 0.2	Shelving 4' Letter = 2.3	Transfer Case = 2.5	5 x 8 Card = 0.3	Shelving 4' Legal = 3.0	24" x 16" x 11"	Printouts 1 = 1.25
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Department of Administration, Information Policy Analysis Division 37

Preserving and Disposing of Government Records

REDWOOD COUNTY JAIL POPULATION SEPTEMBER 2023

DATE	IN COUNTY			IN COUNTY		TOTAL		OUT COUNTY			OUT COUNTY		TOTAL	TOTAL	GRAND TOTAL	ADP
	MALE	FEMALE		MALE	FEMALE			MALE	FEMALE		MALE	FEMALE				
1	4	1		7	1	13		5	1		13	2	21	34	34	34.0
2	4	2		11	1	18		5	1		13	2	21	39	73	36.5
3	4	2		11	1	18		5	1		13	2	21	39	112	37.3
4	4	2		12	1	19		5	1		13	2	21	40	152	38.0
5	4	2		14	1	21		5	1		13	2	21	42	194	38.8
6	4	2		14	2	22		5	0		12	1	18	40	234	39.0
7	4	2		9	2	17		5	0		13	2	20	37	271	38.7
8	4	2		9	2	17		5	0		13	1	19	36	307	38.4
9	4	2		10	2	18		4	0		14	2	20	38	345	38.3
10	3	2		10	2	17		4	0		14	2	20	37	382	38.2
11	3	2		10	2	17		4	0		14	2	20	37	419	38.1
12	4	2		10	2	18		6	0		11	2	19	37	456	38.0
13	4	2		10	3	19		6	0		11	2	19	38	494	38.0
14	4	2		10	3	19		6	0		11	2	19	38	532	38.0
15	4	1		11	2	18		4	1		10	3	18	36	568	37.9
16	4	1		10	2	17		2	1		10	3	16	33	601	37.6
17	5	1		10	2	18		2	1		10	3	16	34	635	37.4
18	5	1		10	2	18		2	1		10	3	16	34	669	37.2
19	5	1		11	2	19		3	2		8	1	14	33	702	36.9
20	4	1		10	2	17		1	0		9	1	11	28	730	36.5
21	4	1		10	2	17		1	0		9	1	11	28	758	36.1
22	6	1		10	2	19		1	0		8	1	10	29	787	35.8
23	6	1		10	2	19		1	0		8	1	10	29	816	35.5
24	3	0		11	2	16		3	0		8	1	12	28	844	35.2
25	3	0		11	2	16		3	0		8	1	12	28	872	34.9
26	5	0		10	3	18		3	0		8	1	12	30	902	34.7
27	5	0		9	1	15		3	0		7	2	12	27	929	34.4
28	5	0		9	1	15		3	0		7	2	12	27	956	34.1
29	7	0		11	1	19		3	0		7	1	11	30	986	34.0
30	7	0		11	1	19		3	0		7	1	11	30	1016	33.9
TOTALS	132	36		311	54	533		108	11		312	52	483	1016		
Ave.	4.4	1.2		10.4	1.8	17.8		3.6	0.4		10.4	1.7	16.1	33.9		36.7

REDWOOD COUNTY

SENTENCE TO SERVICE PROGRAM

Operated by the Redwood County Sheriff Department

QUARTERLY REPORT

FOR

July, August, September 2023

Jay Baune, Coordinator/ Crew Leader

Department of Corrections
Work Service Daily Crew Detail Report
7/1/2023 to 9/30/2023

Printed by: Jay V Baune
10/01/2023 11:45 AM

Crew Leader: Baune, Jay V

Crew Leader: Jay V Baune

Crew Date	Agency	Site	Project	Crew Size	Hours Worked	No Credit Hours
7/1/2023	Redwood County	Red-Plum Creek Park	Cabin Maintenance and Repairs.	1	3.00	0.00
7/5/2023	Redwood County	Red-Plum Creek Park	General park maintenance	2	22.00	0.00
7/6/2023	School District	Red-ISD 2897	Painting	2	9.00	0.00
7/6/2023	Non-Profit	Red-Gilfillan	Painting	2	15.00	0.00
7/10/2023	Redwood County	Red-Plum Creek Park	Cabin Maintenance and Repairs.	1	14.00	0.00
7/11/2023	Redwood County	Red-Plum Creek Park	Cut down trees	3	32.00	0.00
7/12/2023	Redwood County	Red-Plum Creek Park	Trim Trees	1	16.00	0.00
7/15/2023	Non-Profit	Red-Gilfillan	Painting	3	32.00	0.00
7/17/2023	Redwood County	Red-Plum Creek Park	Split & bundle campfire wood	2	4.00	0.00
7/17/2023	Redwood County	Red-Plum Creek Park	General park maintenance	2	18.00	0.00
7/18/2023	Non-Profit	Red-Gilfillan	Painting	3	29.50	0.00
7/20/2023	Non-Profit	Red-Gilfillan	Painting	1	16.00	0.00
7/22/2023	Non-Profit	Red-Gilfillan	Painting	6	52.00	0.00
7/24/2023	Redwood County	Red-Plum Creek Park	General park maintenance	1	16.00	0.00
7/25/2023	Non-Profit	Red-Gilfillan	Painting	3	16.00	0.00
7/25/2023	Redwood County	Red-Redwood County Jail	Skim Coat and Paint Tunnel	3	8.00	0.00
7/26/2023	School District	Red-ISD 2897	Painting	2	24.00	0.00
7/29/2023	Non-Profit	Red-Gilfillan	Grass and Weed Trimming	4	24.00	0.00
7/29/2023	Non-Profit	Red-Gilfillan	Painting	4	13.50	0.00
7/31/2023	Redwood County	Red-Plum Creek Park	General park maintenance	1	14.00	0.00
8/1/2023	Redwood County	Red-Plum Creek Park	Cut down trees	2	24.00	0.00
8/5/2023	School District	Red-ISD 2897	Painting	2	24.00	0.00
8/7/2023	Redwood County	Red-Plum Creek Park	General park maintenance	2	24.00	0.00
8/8/2023	Redwood County	Red-Plum Creek Park	Trim down campsite bushes	2	24.00	0.00
8/9/2023	Non-Profit	Red-Gilfillan	Misc.equipment clean-up and storage	2	12.00	0.00
8/9/2023	Redwood County	Red-Plum Creek Park	General park maintenance	2	6.00	0.00
8/12/2023	Non-Profit	Red-Gilfillan	Misc.equipment clean-up and storage	3	30.50	0.00
8/14/2023	Redwood County	Red-Plum Creek Park	General park maintenance	1	14.00	0.00
8/15/2023	Redwood County	Red-Plum Creek Park	General park maintenance	2	24.00	0.00

Department of Corrections
Work Service Daily Crew Detail Report
7/1/2023 to 9/30/2023

Printed by: Jay V Baune
10/01/2023 11:45 AM

Crew Date	Agency	Site	Project	Crew Size	Hours Worked	No Credit Hours
8/16/2023	Non-Profit	Red-Museum	Grass and Weed Trimming, Mowing	2	18.00	0.00
8/28/2023	Redwood County	Red-Plum Creek Park	General park maintenance	3	30.50	0.00
8/29/2023	Redwood County	Red-Plum Creek Park	Trim down campsite bushes	3	32.00	0.00
8/30/2023	Redwood County	Red-Plum Creek Park	Cut down trees	1	16.00	0.00
9/5/2023	Redwood County	Red-Plum Creek Park	General park maintenance	3	26.00	0.00
9/5/2023	Redwood County	Red-Plum Creek Park	Split & bundle campfire wood	3	4.00	0.00
9/8/2023	Redwood County	Red-Plum Creek Park	General park maintenance	2	24.00	0.00
9/9/2023	Redwood County	Red-Redwood Jail	Landscape Mulch	3	8.00	0.00
9/9/2023	School District	Red-ISD 2897	Painting	3	24.00	0.00
9/11/2023	Redwood County	Red-Plum Creek Park	General park maintenance	3	22.00	0.00
9/11/2023	Redwood County	Red-Plum Creek Park	Split & bundle campfire wood	3	8.00	0.00
9/12/2023	Redwood County	Red-Museum	General maintenance work	1	10.00	0.00
9/13/2023	City	Red-City of Vesta	Play Ground Mulch	3	16.00	0.00
9/13/2023	RoadSide Clean-State	Red-Adopt-A-Hiway	Minnesota DOT Adopt-A-Hiway Program	3	16.00	0.00
9/14/2023	Non-Profit	Red-Lamberton Blacksmith shop	Lamberton Blacksmith Shop	1	24.00	0.00
9/18/2023	Redwood County	Red-Plum Creek Park	General park maintenance	3	22.00	0.00
9/18/2023	Redwood County	Red-Plum Creek Park	Split & bundle campfire wood	3	8.00	0.00
9/19/2023	Non-Profit	Red-Lamberton Blacksmith shop	Lamberton Blacksmith Shop	3	29.50	0.00
9/20/2023	Redwood County	Red-Plum Creek Park	Landscape work	1	16.00	0.00
9/21/2023	Dept. of Corrections	RED--Flandrau State Park	Chain Saw Training	0	8.00	0.00
9/26/2023	Redwood County	Red-Plum Creek Park	General park maintenance	4	32.00	0.00
9/26/2023	Redwood County	Red-Plum Creek Park	Split & bundle campfire wood	4	6.00	0.00
9/27/2023	Redwood County	Red-Plum Creek Park	Stack firewood	4	8.00	0.00
9/27/2023	Redwood County	Red-Plum Creek Park	General park maintenance	4	28.00	0.00
9/28/2023	Redwood County	Red-Plum Creek Park	General park maintenance	2	24.00	0.00
9/30/2023	Redwood County	Red-Plum Creek Park	General park maintenance	3	32.00	0.00

Department of Corrections
Work Service Daily Crew Detail Report
7/1/2023 to 9/30/2023

Printed by: Jay V Baune
10/01/2023 11:45 AM

Crew Date	Agency	Site	Project	Crew Size	Hours Worked	No Credit Hours
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Crew Leader Summary:

Total Number of Crew Days:	43
Average Size of Crew:	2.26
Total Hours Worked:	1052.50
Total No Credit Hours:	0.00

Department of Corrections
Work Service Summary Report
7/1/2023 to 9/30/2023

Printed by: Jay V Baune
10/01/2023 12:01 PM

County: Redwood
WS Types: ALL WS Types

	Number of Males	Number of Females
Open work service assignments at the start of the reporting period:		
Closed:	3	3
Open:	8	2
Total:	11	5
New work service assignments during the reporting period:	18	2
Work service assignments served during the reporting period:	29	7
Work service assignments that closed during the reporting period:		
Successful Completion:	6	4
Unsuccessful Completion:	3	0
Total:	9	4

	Male		Dollar Value	Female		Dollar Value
	Hours	Days		Hours	Days	
Work service hours:	220.50	27.56		132.50	16.56	
Hours worked in lieu of jail (Jail days saved):	0.00	0.00		89.50	11.19	
Fine hours worked (Dollar Value):	137.50	17.19	\$1,375.00	26.00	3.25	\$260.00
Restitution hours worked (Dollar Value):	0.00	0.00	\$0.00	0.00	0.00	\$0.00
Fee hours worked (Dollar Value):	50.50	6.31	\$505.00	0.00	0.00	\$0.00
Total hours:	408.50	51.06		248.00	31.00	

Agency Breakdown	Work		No Credit		Total	
	Hours	Days	Hours	Days	Hours	Days
City	16.00	2.00	0.00	0.00	16.00	2.00
County	0.00	0.00	0.00	0.00	0.00	0.00
Department of Natural Resources	0.00	0.00	0.00	0.00	0.00	0.00
Federal	0.00	0.00	0.00	0.00	0.00	0.00
Non-Profit	931.50	116.44	0.00	0.00	931.50	116.44
Private	0.00	0.00	0.00	0.00	0.00	0.00
School District	81.00	10.13	0.00	0.00	81.00	10.13
State	24.00	3.00	0.00	0.00	24.00	3.00
Township	0.00	0.00	0.00	0.00	0.00	0.00
Total:	1052.50	131.56	0.00	0.00	1052.50	131.56

Sum of Project Work Hours Completed times the Project's Rate per Hour: \$15,756.00

Department of Corrections
Work Service Summary Report
7/1/2023 to 9/30/2023

Printed by: Jay V Baune
10/01/2023 12:01 PM

Agency Breakdown	Work		No Credit		Total	
	Hours	Days	Hours	Days	Hours	Days

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

10/4/2023

Another summer has come and gone and a busy summer it was.

A big project that was completed was the painting project at Gilfillan with scrapping and painting two coats on the small garage, summer kitchen, office, granary, hog barn and wrought iron fence by office and the main entrance gate. Along with painting, we weed whipped the entire Gilfillan property as needed all summer.

Being that Gilfillan and the Museum are part of the Historical Society, which falls under the guidelines as a Non-profit Organization, it than satisfies state hours the same as when painting at school or community center.

Another project we started for the Lamberton Historical Society is scrapping the old Blacksmith Shop. The plan is to scrape the building this year, and paint next year as money becomes available for them to purchase the paint.

School painting this summer only consisted of two rooms along with painting numerous door frames.

As usual, the majority of time was spent at Plum Creek Park doing the usual weekly bathroom cleaning and sanitizing of all six bathrooms, making firewood and bundling firewood, cutting down a few trees through-out the park that were broken after wind storms, Weed whipping upper and lower parks, tilling and planting grass seed in various locations around the campground, trimming bushes in campsites, cabins and by boat landing.

STS is again maintaining the grounds out at the museum with weed whipping and mowing the grass which the Historical Society provides the mower and the gas.

STS also completed Highway garbage pick-up which consist of 4 miles of ditches. Another small project was top dressing the mulch in front of Sheriff's Office. The City of Vesta had a load of Playground Mulch delivered so we assisted in spreading and leveling the mulch in the City Park Playground.

The majority of clients on STS have been great workers who made a mistake in life and want to get back to being productive members of society. It is these people that make my job satisfying. On the other hand a few clients are just plain lazy and don't want to meet their obligations and end up sitting in jail or won't show

up for work. But we can't help those who don't want to help themselves so we move on to other clients.

That wraps up my schedule for the summer.

Any questions or suggestions, please contact me.

Respectively Submitted


Jay Baune



REQUEST FOR BOARD ACTION

Requested Board Date:	10/17/2023	Originating Dept.:	Environmental
Preferred 2nd Date:			
Discussion Item:		Presenter:	Nick B
Set hearing date for 2024 Ditch Levy amounts.		estimated time needed:	5 minutes
Board Action: <input checked="" type="checkbox"/> Yes, action required <input type="checkbox"/> No, informational only			

If Action, Board Motion Requested:

Review proposed ditch levy amounts for 2024 and set public hearing date for November 21, 2023 at 9:00 a.m.

Background Information:

We have compiled a recommended list of ditch levies to be placed on different drainage systems. These are percentages that will be reflected on individuals 2024 taxes. Levies are placed to either bring a ditch system out of a negative balance, or to build a balance in anticipation of more extensive work. The 2024 proposed levy is a total of \$2,250,680.35, which is \$1,643,592.62 more than levied in 2023, and represents 1.2% of the total value (benefits) of all public drainage systems in Redwood County. The increase is needed to pay increased construction costs and to address the current negative balance of \$2,960,082.41.

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 ****

200	COUNTY 52, LAT 87	46,172.00	9,100.00	55,272.00	(1,812.76)	3-4-5	60	8.00%	10.00%	5,527.20	4,617.20	910.00	5,527.20	\$9,802		(\$600)	15,642.44	11,054.40
204	COUNTY 53	245,618.00	6,873.00	252,491.00	(638.60)	5	44	2.00%	1.50%	3,787.37	3,684.27	103.10	3,787.37				3,173.77	50,498.20
207	COUNTY 54	236,674.00	19,152.00	255,826.00	(7,710.54)	2	61	4.00%	4.00%	10,233.04	9,466.96	766.08	10,233.04				6,742.50	51,165.20
212	COUNTY 55	456,717.40	28,679.51	485,396.91	(7,375.11)	1	77	20.00%	3.00%	14,561.91	13,701.52	860.39	14,561.91				9,020.80	97,079.38
216	COUNTY 56	145,056.90	-	145,056.90	1,257.92	1	36		1.00%	1,450.57	1,450.57	-	1,450.57				2,708.49	29,011.38
219	COUNTY 60	120,983.00	8,300.00	129,283.00	(29,976.98)	1	112		21.00%	27,149.43	25,406.43	1,743.00	27,149.43	\$4,013			1,185.45	25,856.60
224	COUNTY 63	405,498.93	20,274.82	425,773.75	1,952.83	5	22		0.50%	2,128.87	2,027.49	101.37	2,128.87				4,081.69	85,154.75
					(33,986.92)													



REQUEST FOR BOARD ACTION

Requested Board Date:	October 17, 2023	Originating Department:	Environmental
Preferred 2nd Date:			
Discussion Item:	Presenter: Nick Brozek		
Plum Creek County Park Internet Service	estimated time needed:	5 minutes	
Board Action:	<input checked="" type="checkbox"/> Yes, action required	<input type="checkbox"/> No, informational only	

If Action, Board Motion Requested:

Approve Plum Creek County Park master service agreement with Arvig to provide fiber Internet service and WiFi.

Background Information:

Fiber Internet service and managed WiFi total \$83/month.

The contract was approved previously. The approval sought today is for the master service agreement.

Lifetime rates are only available to individuals, not to businesses or government entities.

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 ****

ARVIG[®]
MASTER SERVICE AGREEMENT
Business Services

This Master Service Agreement (hereinafter "Agreement" or "MSA"), is made on the ___ day of _____, 20___, by and between Arvig Enterprises, Inc. (hereinafter "Arvig[®]") and _____ (hereinafter "Customer" and collectively as "parties"). Arvig agrees to provide to Customer (subject to availability and adequacy of underlying service) and Customer agrees to procure from Arvig the Service(s) (hereinafter ("Service(s)")) as described and at the locations set forth in attachments, addenda, and herein.

This Master Service Agreement, the Service Agreement(s), (hereafter "SA"), (hereinafter collectively "Agreements") the policies and procedures found on Arvig's website: arvig.com, and any filed tariffs, price lists, and schedules all collectively comprise the entire agreement between the parties for the Service(s).

Effective Date. This Agreement is fully binding and enforceable as of the date the Agreement is signed by both parties (hereinafter "Effective Date").

Term. The term of this Agreement (hereinafter "Service Term") is for the number of months set forth on the Service Agreement(s). The Service Term commences upon activation of the Service(s) by Arvig ("Activation Date") or the Effective Date annotated in the Service Agreement(s) whichever shall occur first.

Rates, Charges, Billing, and Payment. Customer shall pay all charges specified in Agreements. Billing shall commence upon Arvig's first regular billing cycle to occur following the commencement of the term identified herein.

Recurring and non-recurring charges. Monthly Recurring Charges (hereinafter "MRC") shall be billed in advance each month. Non-Recurring Charges (hereinafter "NRC") shall be billed on the first invoice after the Activation Date. If the NRC are incurred after the Activation Date or are usage based, such charges shall be billed on the first invoice thereafter. Payments are due on the Payment Due by Date set forth on the Arvig invoice. Customer must provide payment in full by Payment Due By date. If Customer believes it has been billed in error or otherwise disputes a charge, Customer must notify Arvig within 90 days of the date of the invoice containing the disputed charge. Customer's notice must specifically detail the dispute and provide supporting documentation pertaining to the amount in dispute. Arvig shall promptly investigate and notify Customer of the results of its investigation. Arvig shall then notify Customer of Arvig's determination regarding the investigation.

Late Fees. Arvig may assess a late fee of \$2.00 per service account or 1.5% of the balance due, whichever is greater (not to exceed the maximum rate allowed under state law) on any undisputed balances not paid when due, or on any disputed balances determined by Arvig to be due. Late fees may be assessed, as of the original Due by Date, against any disputed amount denied by Arvig. Arvig has the option to suspend Services and/or to pursue any and all other legal remedies until payment is made. Termination of Service(s) may follow. Customer shall pay any and all costs incurred in collection of rates and charges due and payable, including reasonable attorney's fees and all collection agency costs, whether or not a suit is instituted. All payments hereunder shall be in U.S. currency.

Additional Charges. Per the July 21, 2023 Proposal installation shall be free of charges. Customer shall pay any charges, fees, assessments, or costs, incurred by Arvig, as a result of the provisioning of any Services to Customer. Additional charges shall be imposed by Arvig and paid by Customer for:

- hours of service provided by Arvig for matters other than those for which Arvig is responsible in connection with the Service, as described in the Service Agreement,
- original construction fees if customer terminates the service(s) or is disconnected for non-payment prior to fulfilling the original service agreement term,
- any changes to the scope of any project, or
- other specialized services requested by the Customer.

Reactivation. To reactivate suspended Service, Customer must bring its account up to date through the month of reactivation by making payment in full of any outstanding balance, fees, and other applicable charges.

Installation of Equipment. Customer represents that there are no legal, contractual, or other restrictions on the installation of Arvig equipment in the location(s) authorized by Customer. The parties expressly agree that it is the Customer's responsibility to ensure compliance with all applicable building codes, zoning ordinances, covenants, conditions, and restrictions related to the

Services, to pay any fees or other charges, and to obtain any permits or authorizations necessary for the Service(s) (collectively "Legal Requirements"). In providing the Service(s), Arvig shall comply with applicable federal and state laws, rules, and regulations. Each party shall be solely responsible for any fines or similar charges for violation of any applicable Legal Requirements, or federal and state laws, rules, and regulations. Customer acknowledges and agrees that Arvig or its designated service provider shall be required to access Customer's property or premises and systems or both to install and maintain the Service(s). Arvig shall be relieved of its performance obligations upon refusal of access by Customer. Customer shall also provide a suitable work area for Arvig personnel satisfactory to Arvig in Arvig's sole and absolute discretion. Neither Arvig nor Arvig's service provider shall have any liability, other than for negligence or intentional misconduct, for any losses resulting from installation, repair, or other services, including without limitation, damage to Customer's premises, loss or corruption of software, data or other information from Customer's computer or communications network and systems. Arvig shall use reasonable efforts to install the Service(s) on the date agreed upon by the parties. Arvig does not guarantee that Services will be installed or provided on Customer's desired due date. Arvig reserves the right in its sole and absolute discretion, to reject any proposed service agreement.

Equipment. Customer agrees that Arvig is acting only as a reseller or licensor of any hardware, software, and equipment (collectively, the "Equipment") offered under this Agreement that was manufactured by a third party. Arvig's sole responsibility or liability for any malfunction(s) or defect(s) of Equipment either sold, licensed, or provided by Arvig to or purchased directly by Customer and used in connection with the Service(s) will be to make reasonable attempts to replace, repair, or correct at no cost to the Customer any such malfunction(s) or defect(s) of equipment and to inform Customer of the same, the corrective procedure being implemented. The action taken by Arvig shall be at no cost to Customer. Any rights or remedies Customer may have regarding the ownership, licensing, performance, or compliance of the Equipment is limited to those rights extended to the Customer by the manufacturer or those rights extended to Arvig by the manufacturer and also assigned by Arvig to Customer, in connection with this Agreement. Arvig, or its duly authorized agent, may provide, install, maintain, repair, operate and control Arvig's equipment ("Arvig Equipment"). Arvig's Equipment shall remain the sole and exclusive property of Arvig, and nothing contained herein shall be construed so as to give, transfer, or convey to Customer, or any other person, any right, title or interest whatsoever in Arvig's Equipment, notwithstanding that it may be, or become, attached to, or embedded in, realty owned, occupied, or leased by Customer or a third party. Customer shall not tamper with, remove, or conceal any identifying plates, tags, or labels identifying Arvig's ownership interest in Arvig's Equipment. Customer shall not adjust, align, repair, or attempt to repair, relocate, or remove Arvig's Equipment, except as expressly authorized in writing prior thereto by Arvig. Customer shall be liable for any loss of or damage to Arvig's Equipment caused by Customer's negligence, intentional acts, or unauthorized maintenance and shall reimburse Arvig for the same, within thirty (30) days after receipt by Customer of a request for reimbursement. Customer at its sole cost and expense shall be required to obtain space and power to support Arvig Equipment for the Service(s) for the duration of the Service Term.

Confidential Information. "Confidential Information", as used in this Agreement, shall mean all information not a matter of public record including, but not limited to, real estate information, financial statements, financial information, reports, analyses, compilations, studies, forecasts, records, intellectual property, drawings, contacts, current and prospective customer lists, equipment, accounts receivable records, billing records, charges, fees and billing rates, forms, documents, plans, vendors, suppliers, customers, records, and any other non-public information disclosed.

- Customer is entitled to use any confidential information supplied by Arvig only in connection with Customer's permitted use of the Service(s). Customer shall use Customer's best efforts to protect and keep confidential all confidential information provided in any manner by Arvig to Customer, including but not limited to, by means of installation or possession of any Equipment. Customer shall not copy, alter, reverse-engineer, or tamper with such confidential information or to use it other than in connection with the Service(s). Customer shall not resell, transfer, export, or re-export any Equipment, or any technical data derived there from, in violation of any applicable Minnesota, United States or foreign law.
- Each party acknowledges its access to Confidential Information identified herein and agrees that such is proprietary information and a valuable trade secret, and that any disclosure or unauthorized use of that Confidential Information may cause irreparable harm, loss, and damage. Each party agrees to hold the Confidential Information in strict confidence and not to disclose, disseminate, or discuss any Confidential Information directly or indirectly under any circumstance with any third party and not to use any Confidential Information in any way not specifically authorized herein and to immediately return all Confidential Information received upon receipt of a request to do so. Neither party shall copy, transmit, reproduce, summarize, quote, or make commercial or other use whatsoever of the other party's Confidential Information, except as may be necessary to perform its duties hereunder or as required by law without the express written consent of the other party. Each party shall exercise the highest degree of care in safeguarding the other party's Confidential Information against loss, theft, or other inadvertent disclosure and take all steps necessary to maintain such confidentiality. Notwithstanding the foregoing, the parties agree that Customer proprietary network information

shall only be disclosed in accordance with Arvig's policies and procedures and applicable laws and regulations. If either party is made aware that Confidential Information has been disclosed in an unauthorized manner, such party shall provide notice in writing to the other party of such unauthorized disclosure as soon as is commercially feasible, and in no event shall such notice be provided later than fifteen (15) days following the date on which such party is initially made aware of such unauthorized disclosure. Failure of a party who has been made aware of such unauthorized disclosure to provide notice to the other party of such an unauthorized disclosure shall constitute a material breach of this agreement and shall entitle the non-breaching party to terminate this agreement consistent with the termination provisions of this agreement.

- The Parties understand Customer is a government entity as defined in Minn. Stat. 13.02, subd. 7a. As such, the Parties understand and agree, notwithstanding this section, Confidential Information, of the MSA the Parties are bound by the Minnesota Government Data Practices Act ("MGDPA") contained in Minn. Stat. Chap. 13 and must comply with MGDPA as it applies to all data provided to the Parties under this Agreement and as it applies to all data created, collected, received, stored, used, maintained, or disseminated by the Parties pursuant to this Agreement. The Parties further acknowledge that the classification of data as trade secret data will be determined based on applicable law, and labeling data as trade secret data will not necessarily make it so.

Return of Equipment. Arvig equipment shall remain the sole and exclusive property of Arvig or Arvig's assignee. Customer shall not tamper with, remove, or conceal any Arvig identifying plates, tags or labels. In the event that Arvig provides Equipment for use by Customer free of charge, or leases equipment to Customer, during the term of this Agreement, upon termination of this Agreement for any reason, Customer must return, at Customer's cost, the Equipment to Arvig in the same condition as furnished to Customer, excepting normal wear and tear. Upon termination of the Service(s), Customer hereby expressly grants Arvig the right to recover any of its equipment from the premises within a reasonable timeframe or within the timeframe identified by Arvig in writing. If Customer fails to return the equipment, Arvig may invoice Customer for the then fair market value of such equipment. Such value shall be determined by Arvig in Arvig's sole and absolute discretion.

Modification of Service(s). Arvig may discontinue, add, or revise any or all aspects of the Service(s) including access to support services, publications and any other products or services ancillary to the Service(s), in Arvig's sole and absolute discretion and with reasonable notice in writing to Customer. Customer's use of the Service(s) after the effective date of such changes or additions constitutes the Customer's acceptance of such changes.

Firm Order Commitment Date ("FOC Date"). Within five (5) business days of Order Acceptance for On-Net Services, Arvig shall notify Customer of the Firm Order Commitment date by which Arvig intends to activate the Service and turn it over for Customer's use. For Off-Net Services, Arvig shall notify Customer of the FOC Date within two (2) business days after Arvig receives an installation date from its Third Party Provider. Customer may request a change to the FOC Date after Order Acceptance but no later than fifteen (15) business days before the FOC Date by providing advance written notice to Arvig, subject to the terms and conditions specified in the Master Service Agreement. Customer may submit a request to extend the FOC Date on one occasion per Order for a period up to a maximum of thirty (30) days from the original FOC Date. Customer shall be liable to Arvig for a one-time payment of Five Hundred Dollars (\$500) for each request to change a FOC Date, plus any additional charges for Third Party Services incurred by Arvig in connection with the delayed FOC Date.

Security. Customer agrees to take reasonable measures to protect the security of computers, networks, and communications equipment, including maintaining, at Customer's cost, an up-to-date version of anti-virus and/or firewall software to protect said equipment from malicious code, programs, or other internal components (such as a computer virus, computer worm, bots, etc.). Customer expressly agrees that if any equipment connected to Arvig services becomes infected and causes any of the prohibited activities listed in the Business Internet Service Acceptable Use Policy, Arvig may immediately suspend Service(s) while Customer's equipment is insufficiently protected to Arvig's satisfaction in Arvig's sole and absolute discretion. Customer shall continue to pay all charges, costs, fees, and other amounts due under this Agreement during such suspension. At all times, Customer is solely responsible for the security of any device(s) and equipment Customer chooses to connect to the Service(s) including any data stored or shared on that device.

Taxes, Surcharges, and Assessments. Customer is responsible for payment of any and all federal, state, and local taxes, surcharges, assessments, costs, and charges. Arvig shall collect from Customer all such taxes, surcharges, assessments, costs, and charges unless Customer provides Arvig with proof of exemption.

Services, Maintenance, And Upgrade of Facilities. Customer shall reimburse Arvig for all costs and expenses incurred in maintaining its facilities and equipment used to provide Service(s) as set forth in its policies and procedures as a result of work or service calls resulting from Customer's intentional acts and negligence. In such event, Customer shall reimburse Arvig for the cost of the required maintenance at Arvig's standard time and material rate plus any taxes imposed upon Arvig related to such

maintenance.

Planned Maintenance. Arvig reserves the right to interrupt Service(s) for planned maintenance, enhancements, upgrades, or emergency repairs to Arvig's network with reasonable written notice to Customer.

Compatible Equipment. Customer shall provide equipment compatible with the Service(s) and Arvig's network and facilities. Customer shall bear the costs of any additional equipment or apparatus reasonably required to be installed because of the use of Arvig's network or facilities. Arvig shall not be responsible for any third-party costs related to configuration changes or troubleshooting of the Arvig provided service(s).

Equipment and Access. Arvig reserves the right to substitute, change or rearrange any equipment used in delivering Service(s) that does not affect the quality, cost, or type of Service(s). Arvig shall manage its network in Arvig's sole and absolute discretion. Customer shall provide all reasonable information, authorizations, and access required by Arvig for the purpose of installing equipment and Service(s), performing routine network grooming, maintenance, upgrades, and addressing emergencies.

Service Interruption Credits. Arvig may determine, in Arvig's sole and absolute discretion, to issue Customer credit, in accordance with the terms of the Service Schedule, when applicable, or on a case-by-case basis, when Arvig is the sole cause of such service interruption, and such interruption is not the result of either planned maintenance, planned enhancements, or upgrades. Such credit shall be based upon the ratio of the duration of the service interruption, measured from the time the interruption is reported to, or detected by Customer, whichever occurs first, to the total time in a 30-day month unless such credit amount shall be otherwise determined by the Service Agreement or Service Level Agreement in which case the Service Agreement or Service Level Agreement determination shall control. No Credit shall be owed for any interruption for reasons authorized hereunder or resulting from a Force Majeure event.

Disclaimer. Except as specifically set forth in this agreement, Arvig makes no warranties, express or implied, under this agreement and specifically disclaims any warranty of merchantability or fitness for a particular purpose. The parties expressly agree that there are no other oral or written representations, warranties, or guarantees except those identified hereunder. Arvig does not warrant that the services will be uninterrupted or error-free.

Limited Liability. Arvig's liability and the exclusive remedy of Customer for claims of damages arising out of or related to the Service(s) or this agreement or both, with the exception of those that arise out of Arvig's negligence, tortious or illegal act or omission, or willful misconduct, shall be solely limited to an amount no greater than the amounts paid by Customer to Arvig during the month of the occurrence of any claim. With the exception of those that arise out of Arvig's negligence, tortious or illegal act or omission, or willful misconduct Arvig shall not be liable to the Customer for loss of use, loss of income, loss of profits, loss of revenues, loss of savings, or harm to business or any other special, incidental, indirect, punitive, or consequential losses or damages, regardless of the foreseeability thereof.

Warranties. Each Party represents to the other:

- That it is an entity, duly organized, validly existing and in good standing under the laws of the State of its origin, with all requisite power to enter into and perform its obligations under this Agreement in accordance with its terms;
- That, to its knowledge, neither its equipment nor facilities shall pose or create a hazard to the other's Equipment, facilities, personnel, customers, or the public in general;
- That its use of the Service shall comply and conform with all applicable federal, state, and local laws, administrative and regulatory requirements, and any other authorities having jurisdiction over the subject matter of this Agreement, and it shall be responsible for applying for, obtaining, and maintaining all registrations and certifications which may be required by such authorities.

Mutual Indemnification. To the extent permitted by law, Arvig and the Customer shall indemnify, hold harmless, and defend each other, its officers, parent, and/or affiliated companies, employees, agents and subcontractors from liabilities, claims, damages, and expenses whatsoever (including reasonable attorney's fees) arising out of or in connection with Arvig and Customer's use or Arvig and the Customer's end-users or third parties' resale or sharing of the Services or both. Arvig and the Customer indemnification obligations do not apply to claims for damages to real or tangible personal property or for bodily injury or death to the extent caused by either party due to their negligence tortious or illegal act or omission, or willful misconduct.

Default And Termination. Unless otherwise provided by law, Customer shall, upon providing Arvig a notice of termination of Services, be responsible for payment from the Service End Date (date of disconnection) to the end of the 30-day-notice period. In the event of early termination, the early termination fee shall be calculated from the end of the 30-day-notice period until the

expiration date of the current term.

- It is expressly agreed by the parties that Customer's use of the Service(s) provided, and any equipment associated therewith shall not violate the provisions of any of Arvig's policies and procedures, including Arvig's Business Internet Service Acceptable Use Policy, which can be found at www.arvig.com and is incorporated herein by reference. Arvig may immediately suspend or terminate, without liability, the Services for any violation of this provision. Arvig reserves the right to revise the terms and provisions of all of its policies and procedures as it deems appropriate in its sole and absolute discretion, and this Agreement is subject to all such revisions. Should Arvig revise the terms and provisions of any of its policies and procedures incorporated herein after Effective Date of this Agreement Arvig shall provide written notice of such revisions to Customer.
- Except as set forth above, if either party violates any provision of this Agreement the non-defaulting party may send the defaulting party written notice detailing the default. The defaulting party shall have:
 - 10 days from the date of the written notice to cure a payment default, or
 - 30 days from the date of the written notice to cure a non-payment default.
 - If the defaulting party fails to cure, the non-defaulting party may terminate this Agreement and any Services hereunder upon notice or pursue any and all other legal remedies. This Agreement also may be terminated by either party in accordance with the provisions of the then current tariff or price list.
- If Customer terminates this Agreement or all or any part of the Service(s) at any time after the Effective Date, or If Arvig terminates this Agreement as a result of Customer's breach, Arvig may charge Customer an early termination fee equal to and including any or all of the following:
 - 100% of the total MRC, surcharges and taxes for the Services Term then remaining, and
 - any unpaid activation, installation and/or special construction charges, and
 - reasonable attorneys' fees, costs, and expenses incurred attempting to collect amounts due from Customer whether or not formal litigation is commenced, and
 - all other fees or costs, whether previously waived or not, less amounts already paid.
- Customer shall not be liable for the early termination fees set forth above if Arvig breaches the Agreement, or if the Customer orders from Arvig services of equal or greater MRC than the Service(s) terminated, and the new services are ordered within 30 days of the termination and approved by Arvig. Customer acknowledges that Arvig's damages for early termination would be difficult to determine and the termination charge(s) constitutes liquidated damages and are not intended as a penalty. All such amounts shall become immediately due and payable by Customer to Arvig.

Business Customers. Customer shall be prohibited from reselling any Service(s), equipment, or products provided by Arvig to Customer, in whole or in part, directly or indirectly, in a bundled or unbundled manner or in any manner whatsoever. Customer hereby expressly warrants and guarantees that Customer will not resell any Service(s), equipment, or products provided by Arvig to Customer.

Force Majeure. In the event that either party's performance is delayed, prevented, or inhibited because of any Act of God, fire, casualty, delay or disruption in transportation, flood, war, strike, lockout, epidemic, pandemic, destruction or shut-down of facilities, shortage or curtailment, riot, insurrection, governmental acts or directives, or any cause beyond such party's reasonable control, the party's performance shall be excused and the time for the performance shall be extended for the period of delay or inability to perform resulting from such occurrence. The occurrence of such an event shall not constitute grounds for a declaration of default by either party hereunder.

Equal Opportunity Clause. EEO and Notice of Labor Rights. Arvig shall, to the extent they apply, abide by (1) the requirements of 41 CFR §§ 60-1.4(a), 60-300.5(a) and 60-741.5(a), which prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, prohibit discrimination against all individuals based on their race, color, religion, sex, sexual orientation, gender identity, or national origin and require affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, sexual orientation, gender identity, national origin, protected veteran status, or disability; (2) 29 CFR Part 471, Appendix A to Subpart A, and (3) E-Verify.

Execution in Counterparts. This Agreement and any amendments or modifications hereto may be executed in a number of identical counterparts and may be signed electronically, or by facsimile. An electronically signed version of this agreement shall have the same binding effect as a "wet ink" original between the parties and under the applicable law.

Remedies and Waiver. The various rights and remedies given to or reserved by either party herein or allowed by law, are cumulative, and the same shall continue in full force. No failure of either party to insist upon the performance of any provision, no failure to exercise any right granted hereunder, no delay or omission to exercise any of its rights shall not be construed as a waiver or any default or acquiescence of such provisions(s), nor shall the same be considered a condonement of any continuing or subsequent breach of the same provision. Both parties shall maintain any and all contractual, statutory, equitable, and legal remedies available hereunder or otherwise except as otherwise provided for hereunder.

Merger and Modification. This Agreement, together with the attachments and addenda incorporated herein by reference, constitute the entire agreement between the parties with respect to the subject matter hereof, and supersedes any and all prior discussions, representations, negotiations, memoranda, or agreements whether oral or written, between the parties related hereto. No alteration, modification, or interpretation hereof shall be binding unless in writing and signed by both parties.

Severability/Blue Pencil Doctrine. If any provision(s) hereof is held to be invalid, void, unreasonable, or unenforceable, by a court of competent jurisdiction, the remainder of the provisions shall nevertheless remain unimpaired and in effect and such objectionable provision(s) shall be deemed modified to the minimum extent necessary to make it valid, reasonable, or enforceable and the court shall hereby have the authority to modify such provision(s) to give maximum effect to the original meaning of the provision while modifying the provision(s) in the least substantive manner possible in order for the Court to no longer hold the provision(s) to be objectionable.

Survival. All provisions prescribing representations, warranties, covenants, choice of forum, choice of law, severability, merger, modification, remedies, limited liability, indemnification, equipment, and confidentiality rights and obligations of the parties of this agreement and any provisions which otherwise by their terms prescribe a time period beyond the scope of the term of this agreement shall survive the termination of this Agreement and continue for a period not to exceed the relevant statute of limitations.

Notices. All notices required hereunder shall be considered valid if in writing and made by personal delivery, United States First Class Mail, overnight delivery, certified mail, or by digital transmission with receipt verification and are effective as of the date of transmission. Notices shall be sent as follows:

- If to Customer: To the address(es) and contact information listed in the customer account
- If to Arvig, to Arvig's COO, 150 Second Street SW, Perham, MN 56573.

Assignment. Customer may not assign its rights or obligations hereunder without the prior written consent of Arvig. Arvig may assign its rights and obligations hereunder by providing Customer with written notice of such assignment. Any attempt by Customer to so assign its interest shall be void and constitute a default under this agreement entitling Arvig to any and all remedies hereunder or at law.

Choice of Forum, Choice of Law. This Agreement shall be construed, enforced, interpreted, and governed by and in accordance with the laws of the State of Minnesota. Any legal proceeding arising hereunder shall be commenced in the District Court of Otter Tail County, Minnesota.

Joint Venture, Partnership, Third-Party Beneficiaries. Nothing in this Agreement is intended to, or shall be construed as creating a Partnership, Joint Venture, or any third-party beneficiaries.

Time. Time is of the essence for all provisions of this Agreement.

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

(Signatures on next page)

ARVIG ENTERPRISES, INC.

Signature: _____

Name: _____

Title: _____

Date: _____

CUSTOMER

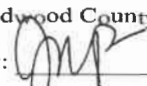
Signature: _____

Name: _____

Title: _____

Date: _____

APPROVED AS TO FORM
Redwood County Attorney

By:  _____

Date: 10.03.2023



REQUEST FOR BOARD ACTION

Requested Board Date:	October 17, 2023	Originating Department:	Environmental
Preferred 2nd Date:			
Discussion Item:	Presenter: Nick Brozek		
Plum Creek County Park side-by-side purchase	estimated time needed:	5 minutes	
Board Action:	<input checked="" type="checkbox"/> Yes, action required	<input type="checkbox"/> No, informational only	

If Action, Board Motion Requested:

Approve purchase of new side-by-side for Plum Creek County Park.

Background Information:

We received three bids on a new side-by-side:

1. Action Sports (in Marshall): \$17,290.67 (with trade in on old Gator)
2. Action Sports: \$23,733.17 (without trade in on old Gator)
3. Parallel Ag: \$21,721.03 (no trade in offered)

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 ****



301 S. Highway 23
Marshall MN 56258
(507) 532-9649

PLUM CREEK PARK

Date 10/04/2023
Deal No.
Salesperson John Przymus

Lienholder

WALNUT GROVE, MN
507-360-1403 -ADAM

Email plumcreekpark@co.redwood.mn.us

Unit Information

New/U	Year	Make	Model	Color	Serial No.	Price
New	2024	POLARIS	RANGER 1000 EPS	GREEN	3NSTAE991RH364132	\$16,499.00

Trade Information

Year	Make	Model	Color	Serial No.	Allowance
2018	JOHN DEERE	GATOR 835E	GREEN	1M0835EAEJM010509	\$6,000.00

Parts and Labor:

	Price	Qty	Ext Price	MSRP	
2889220 K-MIRROR,RRVW,CAB	\$90.00	1	\$90.00	Action Sports Sale Price	\$16,499.00
TSK-1926 POLARIS RANGER 4-PIN, SEQUENTIAL	\$900.00	1	\$900.00	Parts & Accessories	\$6,688.00
2884141 K-ACCY LIFT CARGO BOX,HERC	\$1,120.00	1	\$1,120.00	Labor	\$0.00
2882902 K-AACY,DOOR,CNVS,ZS	\$1,290.00	1	\$1,290.00	Freight	\$0.00
2879013 LOCK & RIDE PRO-FIT GLASS REAR	\$500.00	1	\$500.00	Dealer Prep/Surcharge	\$0.00
2882750 K-ACCY,AUDIO,BASE,ZS	\$920.00	1	\$920.00		
2889020 K-WNDSHLD,TIPOUT	\$1,400.00	1	\$1,400.00	Service Contract	\$0.00
2882911 K-ACCY ROOF POLY,SPORT,ZS	\$450.00	1	\$450.00		
BLACKPLATE LICENSE PLATE KIT	\$18.00	1	\$18.00		

Life Time battery Coverage \$0.00
Customer Rebate (\$1,300.00)

Cash Price \$21,887.00
Trade Allowance \$6,000.00
Payoff \$0.00

Labor:

Net Trade \$6,000.00
Net Sale (Cash Price - Net Trade) \$15,887.00
Sales Tax \$1,171.67
Title/License/Registration Fees \$83.00
Document or Administration Fees \$149.00

Notes: POLARIS PG&A COUPON \$300 OFF \$2500 IN POLARIS ACCESSORIES
1 YEAR FACTORY WARRANTY

Total Other Charges \$1,403.67
Sub Total (Net Sale + Other Charges) \$17,290.67
Cash Down Payment \$0.00

Amount to Pay/Finance \$17,290.67

SOLD NEW/USED WITH FACTORY WARRANTY
 THIS UNIT HAS NO WARRANTY AND IS SOLD AS IS

NOTICE TO BUYER: (1) Do not sign this agreement before you read it or if it contains any blank spaces to be filled in. (2) You are entitled to a completely filled in copy of this agreement. (3) If you default in the performance of your obligations under this agreement, the vehicle may be repossessed and you may be subject to suit and liability for the unpaid indebtedness evidenced by this agreement.

TRADE-IN NOTICE: Customer represents that all trade in units described above are free of all liens and encumbrances except as noted.

IMPORTANT: THIS MAY BE A BINDING CONTRACT AND YOU MAY LOSE ANY DEPOSITS IF YOU DO NOT PERFORM ACCORDING TO ITS TERMS.

Buyer Signature _____ Dealer Signature _____

Co-Buyer Signature _____ Thank You for Your Business!



301 S. Highway 23
 Marshall MN 56258
 (507) 532-9649

PLUM CREEK PARK

Date 10/04/2023 Lienholder
 Deal No.
 Salesperson John Przymus

WALNUT GROVE, MN
 507-360-1403 -ADAM

Email plumcreekpark@co.redwood.mn.us

Unit Information

New/U	Year	Make	Model	Color	Serial No.	Price
New	2024	POLARIS	RANGER 1000 EPS	GREEN	3NSTAE991RH364132	\$16,499.00

Trade Information

Year	Make	Model	Color	Serial No.	Allowance
2018	JOHN DEERE	GATOR 835E	GREEN	1M0835EAEJM010509	\$0.00

Parts and Labor:

	Price	Qty	Ext Price	MSRP	
2889220 K-MIRROR,RRVW,CAB	\$90.00	1	\$90.00	Action Sports Sale Price	\$16,499.00
TSK-1926 POLARIS RANGER 4-PIN, SEQUENTIAL	\$900.00	1	\$900.00	Parts & Accessories	\$6,688.00
2884141 K-ACCY LIFT CARGO BOX,HERC	\$1,120.00	1	\$1,120.00	Labor	\$0.00
2882902 K-AACY,DOOR,CNVS,ZS	\$1,290.00	1	\$1,290.00	Freight	\$0.00
2879013 LOCK & RIDE PRO-FIT GLASS REAR	\$500.00	1	\$500.00	Dealer Prep/Surcharge	\$0.00
2882750 K-ACCY,AUDIO,BASE,ZS	\$920.00	1	\$920.00		
2889020 K-WNDSHLD,TIPOUT	\$1,400.00	1	\$1,400.00	Service Contract	\$0.00
2882911 K-ACCY ROOF POLY,SPORT,ZS	\$450.00	1	\$450.00		
BLACKPLATE LICENSE PLATE KIT	\$18.00	1	\$18.00		

Life Time battery Coverage \$0.00
 Customer Rebate (\$1,300.00)

Cash Price \$21,887.00
 Trade Allowance \$0.00
 Payoff \$0.00

Labor:

Net Trade \$0.00
Net Sale (Cash Price - Net Trade) \$21,887.00
 Sales Tax \$1,614.17
 Title/License/Registration Fees \$83.00
 Document or Administration Fees \$149.00

Notes: POLARIS PG&A COUPON \$300 OFF \$2500 IN POLARIS ACCESSORIES
 1 YEAR FACTORY WARRANTY

Total Other Charges \$1,846.17
Sub Total (Net Sale + Other Charges) \$23,733.17
 Cash Down Payment \$0.00

Amount to Pay/Finance \$23,733.17

SOLD NEW/USED WITH FACTORY WARRANTY
 THIS UNIT HAS NO WARRANTY AND IS SOLD AS IS

NOTICE TO BUYER: (1) Do not sign this agreement before you read it or if it contains any blank spaces to be filled in. (2) You are entitled to a completely filled in copy of this agreement. (3) If you default in the performance of your obligations under this agreement, the vehicle may be repossessed and you may be subject to suit and liability for the unpaid indebtedness evidenced by this agreement.

TRADE-IN NOTICE: Customer represents that all trade in units described above are free of all liens and encumbrances except as noted.

IMPORTANT: THIS MAY BE A BINDING CONTRACT AND YOU MAY LOSE ANY DEPOSITS IF YOU DO NOT PERFORM ACCORDING TO ITS TERMS.

Buyer Signature _____ Dealer Signature _____

Co-Buyer Signature _____ Thank You for Your Business!



Website: www.ParallelAg.com
 Store #: (855) 644-3030
 After Hours #: (800) 659-1639

Ship To: IN STORE PICKUP

Branch 12 - Redwood Falls		
Date 09/15/2023	Time 17:09:51 (O)	Page 1
Account No XXCSH006	Phone No	Est No 03 Q00079
Ship Via	Purchase Order	
Tax ID No		
Bob Berg	Salesperson BB	

Invoice To: PLUM CREEK PARK
 33615 County Highway 1
 Redwood Falls, MN 56283-2845

With Glass Windows

EQUIPMENT ESTIMATE - NOT AN INVOICE

Description ** Q U O T E ** EXPIRY DATE: 10/15/2023 Amount

FINAL PRICE REFLECTS A \$1750 POLARIS GOVERNMENT DISCOUNT
 AND A \$890 PARALLEL AG DISCOUNT. MSRP \$16,999

Stock #: GENERAL Serial #: TBD 16109.00
 New 2021 PS TBD
 New 2024 POLARIS RANGER 1000 EPS

Sale # 01 Subtotal: 16109.00
 Total: 16109.00

ADDITIONAL PARTS

	Qty:	Price:	
K-ACCY ROOF POL	2882911	1	449.99 449.99
K-WNDSHLD, TIPOU	2889020	1	1399.99 1399.99
AUDIO	2882750	1	679.99 679.99
K-AACY, DOOR, CNV	2882902	1	1079.99 1079.99
K-MIRROR, RRVW, C	2879969	1	89.99 89.99
LOCK & RIDE PRO	2879013	1	499.99 499.99
POLARIS PROMO	PROMO	1	1750.00 1750.00-
K-ACCY LIFT CAR	2884141	1	999.99 999.99
GENERAL DUX KIT	63-7313	1	550.00 550.00

Parts Total: 3999.93
 Subtotal: 20108.93
 MN STATE TAX: 1502.80
 REDWOOD CO TR: 109.30
 Quote Total: 21721.03

Authorization: _____

CHICKASHA, OK DALHART, TX FAIRVIEW, OK LIBERAL, KS MARSHALL, MO MULESHOE, TX
 CONCORDIA, MO EMMETSBURG, IA FORT DODGE, IA LUBBOCK, TX MONTGOMERY CITY, MO REDWOOD FALLS, MN

WE KEEP YOU RUNNING, 24/7



REQUEST FOR BOARD ACTION

Requested Board Date:	October 17, 2023	Originating Department:	Environmental
Preferred 2nd Date:			
Discussion Item:	Presenter: Nick Brozek		
Plum Creek County Park - hedge trimmer purch	estimated time needed:	5 minutes	
Board Action:	<input checked="" type="checkbox"/> Yes, action required	<input type="checkbox"/> No, informational only	

If Action, Board Motion Requested:

Approve purchase of hedge trimmer attachment (sickle bar) for the skid loader at Plum Creek County Park.

Background Information:

The hedge trimmer attachment will aid greatly in the upkeep of the park, especially as it continues to expand and take more work to manage.

We received two bids:

1. Skid Steer Solutions - \$12,890.00 (with tax) (7-foot sickle bar)
2. The Attachment Company - \$9,100.00 (5-foot trimmer with 40" extension bar)

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 ****

Sierra Fluck

From: Plum Creek Park
Sent: Sunday, October 1, 2023 3:47 PM
To: Nick Brozek
Subject: Fw: Eterra 7 ft. Sickle Bar

Follow Up Flag: Follow up
Flag Status: Flagged

Here is the other sickle mower.

Quite the price difference - this one was 10K when I checked on it last year.

Adam Kletscher

Head Park Ranger



Plum Creek Park Office |
11000 Crown Ave. Walnut Grove, MN 56180
Office: (507) 859-2005 | Work Cell: (507) 476-1881
[Sign up here to receive email updates from Plum Creek Park!](#)



From: Trent Sanguinet <Trent@skidsteersolutions.com>
Sent: Friday, September 29, 2023 4:41 PM
To: Plum Creek Park
Subject: Eterra 7 ft. Sickle Bar

SECURITY NOTICE:

This email originated from an external sender. Exercise caution before clicking on any links or attachments and consider whether you know the sender. For more information please contact support.

Hey Adam,

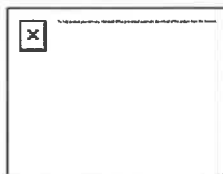
Here's your breakdown:

Skid Steer Razor Sickle Bar Mower Attachment | Eterra
Length 7 Foot Sickle Bar
Control Device 8-Pin (Caterpillar, ASV/TEREX)

Subtotal \$12,010.00
Shipping Free
Sales Tax \$880.00
Total (USD) \$12,890.00 (estimated)

1 week lead time. Let me know if you have any questions.

Thanks,



Trent Sanguinet

Sales.

p: 866-966-2538 | c: 360-746-0080

e: trent@skidsteersolutions.com



This email message is for the sole use of the intended recipients and may contain privileged and confidential information. Any unauthorized review, use, disclosure or distribution is prohibited. If you are not the intended recipient, please contact the sender by reply email and delete the contents that you received.

Sierra Fluck

From: Plum Creek Park
Sent: Friday, September 29, 2023 2:58 PM
To: Nick Brozek
Subject: Fw: Skid Steer Sickle Bar Quote - The Attachment Co
Attachments: Hedge-Trimmer-Product-Info-Sheet-ATUSA-Rev2-Web.pdf

Follow Up Flag: Follow up
Flag Status: Completed

Adam Kletscher
Head Park Ranger



Plum Creek Park Office |
11000 Crown Ave. Walnut Grove, MN 56180
Office: (507) 859-2005 | Work Cell: (507) 476-1881
[Sign up here to receive email updates from Plum Creek Park!](#)



From: Andrew Forrest <andrew@attachmentco.com>
Sent: Friday, September 29, 2023 11:51 AM
To: Plum Creek Park
Subject: Skid Steer Sickle Bar Quote - The Attachment Co

SECURITY NOTICE:

This email originated from an external sender. Exercise caution before clicking on any links or attachments and consider whether you know the sender. For more information please contact support.

Hi Adam,

See pricing below for the skid steer sickle bar to suit a skid steer. If there is anything else that you need, just let me know!

Part Number	Description	Price	Availability
51-8903-100-01	HEDGE TRIMMER - 5 FOOT - SKID STEER HYDRAULIC MOUNT, HOSES & CONTROLS	\$7,685.00	3-4 weeks

51-8925	HEDGE TRIMMER - EXTENSION BAR - 1000mm (40")	\$965.00	3-4 weeks
FREIGHT	FREIGHT TO 56180 - COMMERCIAL	\$450.00	NA

<https://attachmentco.com/product/skid-steer-sickle-bar/>

Regards,

Andrew Forrest

The Attachment Company LLC

(941) 212 0037

www.attachmentco.com





REQUEST FOR BOARD ACTION

Requested Board Date:	October 17, 2023	Originating Department:	Environmental
Preferred 2nd Date:			
Discussion Item:		Presenter:	Nick Brozek
Plum Creek County Park - Event Agreement		estimated time needed:	5 minutes
Board Action:		<input checked="" type="checkbox"/> Yes, action required <input type="checkbox"/> No, informational only	

If Action, Board Motion Requested:

Approve Event Agreement for Halloween fundraiser event to be hosted at the park by the Westbrook Walnut Grove student council, pending County Attorney approval of the Agreement form.

A note from the student council co-presidents is printed below in the "background information" section.

Background Information:

The student council organization of Westbrook Walnut Grove would like to request to host a "Spooky Trail" event at Plum Creek Park. This event would be for elementary children and families to walk the trail and participate in games and activities. The funds raised will go to the Giving Tree which provides holiday gifts for low income kids in our community. The "Spooky Trail" would be family friendly and would not cause damage to any Plum Creek Park facilities. This would be a fun fall event that all members of the community can attend!

Thank you, WWG Student Council Co-Presidents, Addeson Jenniges and Isabel Klumper

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 ****

County of Redwood, Minnesota Park Use Agreement (Events)

This Park Use Agreement (the “Agreement”) is made between the County of Redwood, Minnesota (the “County”) and Walnut Grove High School (the “User”), (collectively, the “Parties”).

WHEREAS, the County owns Plum Creek Park (the “Park”) that it rents out to individuals or groups; and

WHEREAS, the User has submitted a written request (the “Application”) to the County to use the Park for: a Halloween ‘Spooky Trail event (the “Event”); and

WHEREAS, the User’s Application has been approved by the County; and

WHEREAS, the County has adopted the Park Rental Rules and Regulations (the “Rules and Regulations”) which are attached to this Agreement and incorporated herein by reference.

NOW, THEREFORE, in consideration of the mutual covenants and conditions set forth below, the Parties agree as follows:

1. **Park**. The County allows the User to host the Event at the Park. Any offices or private areas, including camp sites, of the Park may not be used.
2. **Term**. User shall be entitled to use the Park from 3:00 pm on Saturday, October 28, 2023 until 10:00 pm on Saturday, October 28, 2023. This time period includes the time necessary for set up and clean up.
3. **Alcohol**. Alcohol will not be served or sold at the Event.
4. **Entertainment**. The County does authorize entertainment to be provided as described in the Application.
5. **Property Damage/Missing Items**. The User agrees to pay the County for any physical damage to the Park or its contents during the Event. The User also agrees to replace or pay the cost of replacement for any missing items.
6. **Indemnification**. The User shall defend, indemnify and hold harmless the County and its officials, employees and agents from any liabilities, judgments, losses, costs or charges (including attorneys' fees) incurred by the County or any of its officials, employees or agents as a result of any claim, demand, action or suit relating to any bodily injury (including death), loss or property damage caused by, arising out of, related to or associated with the use of the Park by the User or by the User's guests or invitees, except to the extent caused by the sole negligence, gross negligence or willful misconduct of the County or its officers, employees or agents.

7. **Waiver and Assumption of Risk.** The User knows, understands and acknowledges the risks and hazards associated with using the Park and hereby assumes any and all risks and hazards associated therewith. User hereby irrevocably waives any and all claims against the County or any of its officials, employees or agents for any bodily injury (including death), loss or property damage incurred by the User as a result of using the Park and hereby irrevocably releases and discharges the County and any of its officials, employees or agents from any and all claims of liability.

8. **Rules and Regulations.** The User certifies that he or she has read the attached Rules and Regulations and agrees to be bound by the Rules and Regulations. The User shall be responsible for ensuring compliance with the Rules and Regulations by the User's guests or invitees.

9. **General Provisions.**
 - A. **Entire Agreement.** This Agreement supersedes any prior or contemporaneous representations or agreements, whether written or oral, between the Parties and contains the entire agreement.

 - B. **Amendments.** Any modification or amendment to this Agreement shall require a written agreement signed by both Parties.

 - C. **Governing Law.** This Agreement shall be governed by and interpreted in accordance with the laws of the State of Minnesota.

 - D. **Captions.** Section headings contained in this Agreement are included for convenience only and form no part of the Agreement between the Parties.

 - E. **Waiver.** The waiver by either party of any breach or failure to comply with any provision of this Agreement by the other party shall not be construed as, or constitute a continuing waiver of such provision or a waiver of any other breach of or failure to comply with any other provision of this Agreement.

 - F. **Savings Clause.** If a court finds any portion of this Agreement to be contrary to law or invalid, the remainder of the Agreement will remain in full force and effect.

By signing this agreement, I declare that I have read, understand and agree to all of the terms and condition of this Agreement.

User

Date: _____

County Board Chair

Date: _____



REQUEST FOR BOARD ACTION

Requested Board Date:	10/17/2023	Originating Dept.:	Environmental
Preferred 2 nd Date:			
Discussion Item:	Presenter: Nick B		
2024 AIS prevention Plan	estimated time needed:	5 minutes	
Board Action:	<input checked="" type="checkbox"/> Yes, action required	<input type="checkbox"/> No, informational only	

If Action, Board Motion Requested:

Approve the 2024 AIS Prevention Plan.

Background Information:

Annual approval of our AIS Prevention Plan is required to receive state AIS prevention aid. 2024 aid amount is \$19,548.

Supporting Documents: Attached None

County Attorney Reviewed Information: Completed In Progress Not applicable

Administrators Comments:

Reviewed by Administrator: Yes No

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

REDWOOD COUNTY ENVIRONMENTAL OFFICE

AIS PREVENTION PLAN

Aquatic Invasive Species prevention plan for
Redwood County

10/17/2023



Updated and adopted by the Redwood County Board of
Commissioners on October 17, 2023.

For more information please contact:

Nick Brozek
Director
Redwood County Environmental Office
403 S. Mill St
PO Box 130
Redwood Falls, MN 56283
507-637-4023
Nick_B@co.redwood.mn.us

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INTRODUCTION 3
 Guidelines for Using the AIS Prevention Aid 3
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ACTIONS 3
IMPLEMENTATION..... 7
UPDATING AND AMENDING THE PLAN 7
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Aquatic Invasive Species Prevention Plan for Redwood County

INTRODUCTION

Aquatic invasive species (AIS) are threatening Minnesota waters. These nonnative species harm fish populations, water quality, and water recreation. This plan outlines the efforts that Redwood County will undertake to help prevent the spread of harmful AIS within Redwood County and greater Minnesota. This plan will primarily focus on the Minnesota, Redwood and Cottonwood Rivers, with a secondary focus on the few lakes within the county. The Implementation of this plan and any amendments will be guided by the Redwood County AIS Task Force (Task Force). Members of the AIS Task Force will be appointed by the Redwood County Board of Commissioners.

Guidelines for Using the AIS Prevention Aid

In the 2014 Session Law Chapter 308, the State of Minnesota Legislature authorized a new annual funding stream, Aquatic Invasive Species Prevention Aid (Minnesota Statute 477.A19). A county that receives a distribution under this section must use the proceeds solely to prevent the introduction or limit the spread of aquatic invasive species at all access sites within the county. Statewide distribution was \$4.5 million in 2014 and will be \$10 million in 2015 and years after. The amount designated for each county is based half on the number of watercraft trailer launches and half on the number of watercraft trailer parking spaces within each county. Redwood County was allocated \$9,418 in 2014, \$20,929 in 2015, \$20,846 in 2016, \$19,966 in 2017, \$19,813 in 2018, \$19,801 in 2019, \$19,742 in 2020, \$19,705 in 2021, \$19,662 in 2022, \$19,627 in 2023, and \$19,548 in 2024.

MAIN CONCERNS

In Minnesota there are many aquatic invasive plants and animals. Well known AIS include: Zebra Mussels, Silver Carp, Bighead Carp, Curly-Leaf Pondweed, and Eurasian Watermilfoil.

ACTIONS

Actions that Redwood County plans to implement in order to prevent the spread of AIS. This action plan will be amended by the Task Force as necessary.

1. Assess the County's resources and risk of AIS introduction

Action		Rationale	Element in state plan
1.1	Understand the variety of pathways of introduction to local waters.	Knowing the common pathways by which AIS can be spread is essential to effective prevention.	Prevention – Understand Risks
1.2	Using MNDNR's list of water bodies that are designated as infested in the county, identify linkages to other water bodies. Work with GIS resources to complete this.	Some AIS may travel or be more easily transported between infested waters and other connected water bodies; knowing these linkages will help prioritize prevention resources.	Prevention – Understand Risks
1.3	Install traffic counters at all public accesses.	This action will help the county prioritize resources in the future by quantifying the use at different water bodies.	Prevention – Understand Risks

2. Increase County enforcement resources

Action		Rationale	Element in state plan
2.1	Ensure that the county's peace officers have been trained to enforce AIS laws.	This action will extend the capacity of local enforcement to ensure compliance with AIS laws.	Prevention – Enforcement

3. Increase public awareness and participation in prevention

Action		Rationale	Element in state plan
3.1	Train county field staff (e.g., zoning, septic system, land department, parks) on practices to avoid spreading invasive species.	County staff can take simple steps to prevent AIS spread or new introductions, and can also set an example for businesses and individuals in the county.	Prevention – Research and Technologies
3.2	Collaborate with other counties, watershed groups, and/or jurisdictions whose water bodies connect to the county's to develop a regional approach to AIS prevention.	Because AIS and the individuals who could transport them do not stay inside county borders, effective coordination is necessary to prevent AIS spread.	Prevention – Regional Approaches

3.3	Train county field staff (e.g., zoning, septic system, land department) on management practices that will maintain and/or create diverse, native landscapes that are resilient to invasive species.	Making the environment more resistant to AIS can help prevent AIS infestation.	Prevention – Manage for Prevention
3.4	Work with the Stop Aquatic Hitchhikers campaign and obtain other educational materials to strengthen awareness of AIS issues in the county.	Consistent messaging such as that from the Stop Aquatic Hitchhikers ads may help educate individuals about their role in AIS prevention.	Early Detection, Rapid Response, and Containment – Public Awareness
3.5	Explore partnership opportunities with existing outreach efforts developed by the MNDNR and the Minnesota Sea Grant Program.	Leveraging existing communications materials ensures that the public receives accurate messages about rules and best practices related to AIS prevention.	Early Detection, Rapid Response, and Containment – Public Awareness
3.6	Coordinate with the MNDNR to publicize new infestations at access sites, and other local publications.	Timely and accurate notice of new AIS infestations empowers the public to help prevent the further spread of AIS.	Early Detection, Rapid Response, and Containment Public Awareness
3.7	Coordinate with neighboring Counties to work towards a regional comprehensive approach and allocation of dollars to priority areas.	Effective use of state resources to ensure best use of funding and to ensure efforts are not being duplicated needlessly.	Early Detection, Rapid Response, and Containment Public Awareness

4. Increase available resources and leverage partnerships

Action		Rationale	Element in state plan
4.1	Seek additional funds to implement unfunded actions in county prevention plan.	The effectiveness of AIS prevention actions can be limited by inadequate financial resources.	Prevention – Funding
			Early Detection, Rapid Response, and Containment – Funding
			Early Detection, Rapid Response, and Containment – Funding

4.2	Develop and maintain contacts with other local organizations, businesses, and government entities.	The participation of local partners is necessary for a county's AIS prevention plan to be effective.	Leadership and Coordination - Local
5. Broaden knowledge of and participation in early detection and rapid response activities			
Action		Rationale	Element in state plan
5.1	Obtain and distribute Watch ID cards from the Minnesota Sea Grant Program.	Finding new infestations of AIS early is key to preventing further spread, and ensuring that many people who use water resources know what AIS to look for maximizes the chance of early detection.	Early Detection, Rapid Response, and Containment – Detection
5.2	Encourage county staff, businesses, and individuals to submit samples of suspected AIS to the MNDNR.	The county can support early detection and prevention efforts by helping the MNDNR to quickly confirm new infestations of AIS.	Early Detection, Rapid Response, and Containment – Detection
5.3	Augment communication and reporting mechanisms for citizen monitoring of lakes and rivers.	Ensuring that local discoveries of AIS are quickly communicated to the right people will maximize prevention efforts related to new infestations.	Early Detection, Rapid Response, and Containment – Detection
6. Manage existing populations of aquatic invasive species			
Action		Rationale	Element in state plan
6.1	Where appropriate, use integrated pest management to control populations of high priority aquatic invasive plant species (e.g., Eurasian water milfoil, curly-leaf pondweed, flowering rush, purple loosestrife).	Effective management of existing AIS populations may reduce the likelihood of further spread.	Management of Invasive Species – Implement IPM Plans

6.2	Coordinate with the MNDNR for information on management of AIS, and adopt control plans utilizing safe and cost-effective techniques.	Effective management of existing AIS populations may help prevent further spread.	Management of Invasive Species - Coordination/ Communication
6.3	Contract with private vendors that possess the equipment, knowledge, and expertise to facilitate management of AIS in water bodies the county deems impaired or damaged by aquatic invasive species.	Effective management of existing AIS populations may help prevent further spread.	Management of Invasive Species - Implement IPM Plans

IMPLEMENTATION

Funds will be expended as needed to accomplish the actions listed below. Budget to be amended as the Task Force deems necessary.

Estimated breakdown of expenditures is:

- Prevention/Education: 55%
- Tracking/Detection: 30%
- Enforcement: 10%
- Management: 5%

UPDATING AND AMENDING THE PLAN

This plan will be reviewed annually by the Task Force and updated as needed.

APPENDICES

Appendix A: Plan participants

A list of organizations partnering with Redwood County to implement the AIS prevention plan will be developed in the coming years.

Appendix B: County water resources

Characterization of Water Resources in Redwood County.

Number of lakes more than 10 acres in size	2
Number of lakes designated as infested with aquatic invasive species	0
Total number of public water accesses	7
Number of public water accesses owned or operated by the MNDNR	5
Number of public water accesses owned or operated by MnDOT	0
Number of public water accesses owned or operated by the county	1
Number of public water accesses owned or operated by a township	0
Number of public water accesses owned or operated by a city	1
Estimated number of non-public water accesses	??



REQUEST FOR BOARD ACTION

Requested Board Date:	October 17, 2023	Originating Department:	Environmental
Preferred 2nd Date:			
Discussion Item:		Presenter:	Nick Brozek
Plum Creek County Park - Scoreboard donation		estimated time needed:	5 minutes
Board Action: <input type="checkbox"/> Yes, action required <input checked="" type="checkbox"/> No, informational only			

If Action, Board Motion Requested:

Nate Knakmuhs is spearheading a citizen drive to collect donations and purchase, and install, a scoreboard for the Plum Creek County Park east ballfield.

A resolution accepting the donation is required.

Background Information:

The plan is for the scoreboard to be purchased from Daktronics. it will be electronic and will include bluetooth capability. Electrical and concrete work for the sign will also be donated.

Supporting Documents: Attached None

County Attorney Reviewed Information: Completed In Progress Not applicable

Administrators Comments:

Reviewed by Administrator: Yes No

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

Redwood County Board of Commissioners

403 South Mill Street
P.O Box 130
Redwood Falls, MN 56283
Phone: (507) 637-4016 Fax: (507) 637-4017
redwoodcounty-mn.us



A RESOLUTION ACCEPTING THE DONATION OF AN ELECTRONIC SCOREBOARD FROM HIGHWATER ETHANOL, WALNUT GROVE LOGGERS, LAMBERTON YOUTH BASEBALL ASSOCIATION, REDWOOD ELECTRIC COOP, WALNUT GROVE AREA FOUNDATION

WHEREAS, Highwater Ethanol, Walnut Grove Loggers, Lamberton Youth Baseball Association, Redwood Electric Coop, and Walnut Grove Area Foundation wish to donate an electronic scoreboard, and installation of same including concrete and electrical work, to Redwood County – Plum Creek Park; and

WHEREAS, the scoreboard will be erected at the east ball field in the lower park and will enhance the public’s experience when attending and participating in ball games; and

WHEREAS, the Board of Commissioners appreciates the generosity of Highwater Ethanol, Walnut Grove Loggers, Lamberton Youth Baseball Association, Redwood Electric Coop, and Walnut Grove Area Foundation in supporting ball field improvements at Plum Creek Park;

NOW THEREFORE BE IT RESOLVED, that the Board of Commissioners hereby approves the acceptance of the electronic scoreboard and related installation work and materials from Highwater Ethanol, Walnut Grove Loggers, Lamberton Youth Baseball Association, Redwood Electric Coop, and Walnut Grove Area Foundation to Redwood County – Plum Creek Park, on behalf of the County.

PASSED and ADOPTED by the Redwood County Board of Commissioners this 17th day of October, 2023.

Jim Salfer, Chair
Redwood County Board of Commissioners

Vicki Kletscher
County Administrator

1st District

RICK WAKEFIELD

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

Rick_W@co.redwood.mn.us

2nd District

JIM SALFER

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

Jim_S2@co.redwood.mn.us

3rd District

DENNIS GROEBNER

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

Dennis_G@co.redwood.mn.us

4th District

BOB VANHEE

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

Bob_V@co.redwood.mn.us

5th District

DAVE FORKRUD

P.O. Box 235
Belview, MN 56214
(507) 430-1907

Dave_F@co.redwood.mn.us



REQUEST FOR BOARD ACTION

Requested Board Date: October 17, 2023	Originating Dept.: Admin
Preferred 2nd Date:	
Discussion Item: 2024 Legislative Priorities discussion	Presenter: Vicki K
	estimated time needed:
Board Action: <input type="checkbox"/> Yes, action required <input checked="" type="checkbox"/> No, informational only	

If Action, Board Motion Requested:

Discussion in preparation for the District 8 AMC meeting in Cottonwood County

Background Information:

I received a list Potential 2024 Legislative Priorities Items at the MACA conference. Please review and prepare for discussion to determine Redwood County's priorities as requested by AMC District 8 Chair Gene Metz

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 ****



Environment & Natural Resources

1. DRAINAGE

AMC supports adhering to the current requirements for public notice of drainage work and hearings according to Minn. Stat. 103E and the Minnesota Drainage Manual. Updates or modernization of these requirements should not create additional reporting, add to county or system costs, or impact timely maintenance and repairs.

Minnesota counties serve as drainage authorities responsible for the management and maintenance of drainage systems, which are financed by the impacted landowners. Drainage authorities follow the notice and public hearing requirements in state statute and often go beyond those obligations to be good public stewards. Minnesota's drainage law already includes extensive process, notice and hearing requirements that are often very costly. AMC has concerns with statutory changes that include additional, redundant requirements, prevent timely maintenance and repairs or are design to lengthen project timelines and costs.

2. SCORE

AMC supports allocating 100% of the revenue generated by the Solid Waste Management Tax (SWMT) to state and county waste management activities, including increased funding for SCORE grants to counties.

The Solid Waste Management Tax (SWMT) was created in 1997 to help state and local governments address waste management. 27% of the taxes collected currently are diverted to the general fund for other purposes. Minnesota's solid waste management laws require counties to provide to the proper management of waste generated in their county and establishes through mandates and goals responsibilities to improve environmental outcomes. SWMT revenues continue to grow, but the level of funding that is directed back to counties has been largely stagnant relative to the funds generated and costs of providing services. AMC seeks to redirect the SWMT revenues currently going to the general fund to counties' waste management efforts through SCORE Grants.

General Government

3. TAX FORFEITURE (Shared priority with Environment & Natural Resources Policy Committee)

AMC supports state statute reforms to address the impacts of the U.S. Supreme Court decision regarding Tyler V. Hennepin that protect and enhance Minnesota's historic commitment to preserving home ownership and create a new system that assists counties in managing tax-forfeited properties, protects memorial lands that provide state benefit, and creates a clear and transparent process for all parties moving forward.

Last spring, the U.S. Supreme Court ruled that Minnesota's tax forfeiture system was unconstitutional because, in certain cases, counties were keeping revenue from tax forfeited sales that were in excess of the total debt owed from delinquency. In the State of Minnesota, counties are given responsibility for managing the tax forfeiture process on behalf of the state. This process is not only complex, but costly, especially when counties take on the responsibilities of cleaning up damaged, vacant, or unsafe properties to return them back to productive use. While there were certain sales of tax-forfeited property that did provide excess/net value, those cases were a minority and by no means outweighed the true total costs of tax forfeiture administration. As such, the U.S. Supreme Court decision has the potential to create new costs for counties while also creating a significant financial liability on the question of what happens to past excess takings.

AMC created a tax forfeiture work group led by 30 county commissioners and professional staff from across the state to identify a legislative framework going forward that will assist counties in managing tax-forfeited properties and continue to provide a homeowners with a transparent process to preserve ownership rights. The group has already outlined a broad set of policy values that include creating system centered on fairness; creating a system that

is administrative and budgetarily efficient/transparent; creating a system that provides local governments flexibility to protect public interest; and making sure the new system protects and enhances property owners ample/robust opportunities to reclaim property. This work group will also be taking into consideration the uniqueness of how the U.S. Supreme Court case disproportionately impacts certain areas of the state (northern counties with large tax-forfeited land holdings) and including provisions that accommodate their concerns.

4. ELECTION FUNDING

AMC supports the State providing additional resources in election administration and technology in preparation for the 2024 election cycle and beyond to ensure local governments are not reliant on tax base to fund democracy's most important function.

Last year, the Legislature made headwinds by creating a brand new, ongoing election funding mechanism for counties and local governments—the “VOTER” Fund. While this was big news—and very appreciated!—the funding level (\$1.25m/year spread among 87 counties and various cities) was relatively de minimis and does not come close to addressing the true costs of running elections. AMC is hoping to collaborate with MACO in an attempt to increase the profile of the upcoming 2024 statewide elections, educate members on the costs of running elections, and ask for increased appropriations to this new funding resources. This priority may be particularly relevant if there is new, ongoing budget surplus identified by November MMB budget forecasts.

5. CYBERSECURITY

AMC supports the Legislature working with agencies, local governments, and other stakeholders to develop an ongoing, state-funded cybersecurity grant program.

Public Health & Human Services

6. HUMAN SERVICES SYSTEMS MODERNIZATION

AMC supports structural investments to modernize, sustainably fund, and collaboratively govern human services technology system improvements, with specific targeted funding to facilitate local system infrastructure and innovation.

During the last legislative session, DHS received \$200 million to invest in human services system modernization – an initial downpayment, unfortunately not supported with ongoing or sustainable funding. However, it is essential that this influx of money is maximized and that counties are able to co-govern how these dollars are spent to maximize their impact on workers and the people we serve. Counties rely on the state for technology infrastructure in health and human services, with too many of our current statewide systems operating on antiquated technology platforms that are inefficient and burdensome for county staff. These technological shortcomings, plus cumbersome and inefficient administrative rules and requirements, prolong administrative work and create roadblocks for county workers. It is time to make ongoing funding available to replace functionally obsolete technology infrastructure. Archaic technology is a serious workforce issue; Minnesota needs to prioritize modernization projects that improve user experience and reduce the administrative burden for case workers and the people they serve. Counties need our systems to be flexible, nimble, and responsive to our community's needs. Counties need a stronger voice in modernization decisions by the state, starting with utilizing a county impact assessment in investment decision-making. Counties need access to their data in real time and they must have the ability to disaggregate data by county to analyze their local performance. Failure to invest in the systems requirements needed to implement Targeted Case Management Redesign has the potential to cost counties million in federal reimbursements. The state must allocate a portion of state transformation funds and enhanced federal funding to counties for local innovation efforts and to offset the county cost of implementation of new state-provided technologies. The health and human services system should be built as a state-county enterprise. Appropriate investments to fix and maintain the antiquated system can automate tasks and save time so staff can focus on supporting individuals and families and contribute to mitigating the impact of the workforce shortages counties are facing.

7. MENTAL HEALTH/HIGH ACUITY

AMC supports investments to expand services and address gaps in the state-wide mental health continuum, specifically

to address acute, complex behavioral health placements and community services and clarify the state's safety net role in providing and funding these critical services.

Substantial state funding and regional investments are needed to address gaps in Minnesota's mental health infrastructure to ensure that appropriate and culturally competent services are available for children and adults with high needs in all communities. This is an issue of Minnesota needing both more beds and more appropriate preventative and community services. Minnesota's mental and behavioral health infrastructure must include crisis stabilization and rehabilitation services, along with ongoing community support services to ensure placements in jails and emergency rooms are limited. The State of Minnesota must develop a sufficient state-operated safety net of mental and behavioral health facilities because vulnerable members of our communities are disproportionately impacted when our current providers are not able to meet their needs for care or medically appropriate placements. Necessary facilities and services with an appropriate level of care include Minnesota State-Operated Community Services (MSOCS), Child and Adolescent Behavioral Health Hospitals (CABHH), crisis beds, high acuity – or more involved and labor-intensive services for those with complex needs – placements, integrated developmental disability and mental health homes, and both secure and non-secure therapeutic treatment options for adults and children involved with the criminal justice system. The state must develop a concrete five-year plan to build the beds needed in Minnesota to meet our state's acute mental health care and behavioral health needs. We need to acknowledge some people's extensive needs mean they will have to be cared for by the state for the long term and so we need appropriate and specialize long-term care facilities. Bonding dollars should be leveraged to support local government when developing, building, or remodeling facilities, in addition to adequate programming dollars to ensure facilities are appropriately staffed in the current workforce shortage. Counties will advocate to permanently codify language passed in 2023 which temporarily relieved counties of a cost share for mentally ill and dangerous patients transferring from one state facility to another and counties will seek language regarding priority admissions that will create accountability for the state's role and require individuals' needs be met in an appropriate setting.

8. PUBLIC HEALTH

AMC supports continued policy and funding efforts to support the transformation of public health services in Minnesota.

Minnesota's public health system is undergoing efforts to transform and improve so it can better work as a whole. Currently, the capacity of Minnesota's local health departments varies widely across the state. All Minnesotans should have access to good quality public health services, regardless of where they live. Foundational responsibilities must be in place in every health department, so they are always ready to serve their community and achieve equitable health outcomes. Local health departments should have a baseline of organizational competencies such as assessment and surveillance of health threats, emergency preparedness and response, infectious disease prevention and control, communications, development of community partnerships, administrative competencies, and expert staff they can leverage to protect and promote public health. Investing in prevention and a strong local public health infrastructure pays off by saving health care and other public program costs, such as those from corrections and child protection.

Public Safety

9. EMERGENCY RESPONSE SYSTEMS INVESTMENTS

AMC supports sustainable, ongoing state funding to update and maintain Minnesota's emergency response systems including Allied Radio Matrix for Emergency Response (ARMER), Next Generation 9-1-1, Public Alert System (IPAWS), and others that are necessary to promote interoperability of emergency response communications.

Minnesota's emergency preparedness system has been funded primarily by inconsistent federal sources. An ongoing stream of state funds to provide the critical functions of this process is needed, particularly related to the Allied Radio Matrix for Emergency Radio (ARMER) and upgrades related to Next Generation 9-1-1. The 9-1-1 telecommunications service fee can be utilized for costs related to the 9-1-1 system, but federal rules do not allow the funds to be used for ARMER maintenance or equipment outside of a dispatch center. Thousands of radios in Minnesota are outdated and in need of replacement or updated encryption capabilities. Radios can cost upwards of \$5,000 each. The ARMER system is necessary to support the work of law enforcement, emergency management, firefighters, EMS, and other

public safety officials. All equipment and infrastructure for the different facets of Minnesota's emergency response system must be up-to-date and in good working order to ensure that our communities can get help fast whenever they need it.

10. COMMUNITY SUPERVISION LEGISLATION

AMC supports full funding of the community supervision formula and further refinement of the policy language enacted in 2023.

AMC led an effort to reimagine the community supervision system in 2023 which resulted in a single funding formula that applies to all probation delivery systems in the state (Department of Corrections, County Probation Officer, Community Corrections Act). The new, research-based formula is based on the needs of the community supervision system to provide effective services to all communities. Though an historic funding increase was achieved in 2023, it fell short of full funding of the formula in the Community Corrections Act by approximately \$13 million per year. Additionally, the legislature added a provision eliminating local supervision fees in 2027. To ensure that the budget gap that occurs from the elimination of fees does not hinder efforts to effectively implement the policy changes in the bill, AMC asks the Legislature to fully fund the supervision formula and continue to refine the language in Chapter 401.

11. YOUTH MENTAL HEALTH CONTINUUM OF CARE

AMC supports initiatives to address gaps in the mental health continuum of care for youth in the justice system including increased early youth intervention, long term treatment and housing, and supports for youth experiencing severe mental illness.

An increase in mental health services is necessary throughout the state, and particularly in rural Minnesota. A gap in services exists for individuals that exhibit high-risk behaviors due to mental health conditions. An expansion in placement and program options is necessary to ensure that individuals are not incarcerated due to lack of mental health services.

This is especially true for youth. The gap in services for juveniles that exhibit high-risk behaviors due to mental health conditions is even larger than the gap that exists for adults. The state must invest in therapeutic placement programs to ensure that secure detention facilities are not the only placement option for juveniles due to lack of services. The criminal justice system is often used as a tool to connect juveniles with appropriate services when other methods do not work. It is imperative that the children of Minnesota are never in contact with the criminal justice system solely to treat mental or behavioral health issues that are more appropriately addressed elsewhere.

12. REGIONAL EMS BOARD FUNDING

AMC supports creating a stable source of ongoing revenue to replace and/or supplement declining fine revenue for Regional EMS Boards.

Regional EMS boards play a key role in training and preparing EMS services throughout Minnesota. The primary funding source for this function is seat belt fines. Due to increased seat belt use, that revenue source is shrinking and as a result, funding has been cut in half over the last several years. A new stable and reliable source of funding is needed.

Transportation & Infrastructure

13. BONDING

AMC supports a bonding bill that includes funding for transportation-related programs, including the Local Road Improvement Program, the Local Bridge Replacement Program, the Local Government Roads Wetland Replacement Program, and the Busway Capital Improvement Program.

Last session, for the first time since 2020, the Legislature passed two capital investment bills, totaling \$2.6 billion in statewide investments. Transportation-related programs fared well in both the traditional bonding bill and from additional cash investments in the Omnibus Transportation Finance and Policy Bill. The two capital investment bills were widely seen as makeup bills for the lack of a bonding bill in 2022 and it is expected that another bonding bill/capital investment package will pass again in 2024 as both the House and Senate Capital Investment Committees conduct tours this fall and winter visiting projects across the state. It will be important to continue to make sure that transportation-related programs are included in a 2024 bonding bill. Despite large investments last session, it is assumed that the demand will far outweigh the funding available. A cash investment for the Local Government Roads

Wetland Replacement Program is needed to make up for the last several years when the program went without funding. A cash infusion will help purchase private wetland bank credits in order to meet short-term needs and any bond funds would be used for construction and wetland establishment activities in order to build up wetland bank credits across the bank service areas.

14. GREENHOUSE GAS/VEHICLE MILES TRAVELED

AMC supports determining transportation greenhouse gas (GHG) emissions and vehicle miles traveled (VMT) impacts on a statewide programmatic level that considers the differences in mitigation opportunities throughout the state as well as extending the implementation date or deadline until effective evaluation tools can be developed. Counties request exempting projects that are being planned to mitigate known safety issues from GHG and VMT assessment.

There was a new provision included in the Omnibus Transportation Finance and Policy Bill last session that would require an assessment of greenhouse gas (GHG) emissions and vehicle miles traveled (VMT) for all grade separated interchange projects and capacity improvement projects on the trunk highway system that are not in the Statewide Transportation Improvement Program (STIP) or have not submitted a layout to MnDOT for approval by February 2025. It would apply to capacity expansion projects, which are defined as major highway projects, with a cost of \$15M or more in the metro area and \$5M or more in Greater MN; and adds highway traffic capacity or provides for grade separation at an intersection, excluding auxiliary lanes with a length of less than 2,500 feet. If the project is not in conformance with the GHG and VMT reduction targets, there must be (1) a change in the scope or design of the project and a revised assessment must be performed, (2) interlink sufficient impact mitigation, or (3) halt the project development and disallow inclusion of the project in the STIP. The legislation also created a GHG Emissions Impact Mitigation Working Group, which started meeting in July and a report is due to the Legislature by February 2024. Counties are concerned with the accelerated timeline to achieve the working group's charge, and there are many other concerns with the language and what it means for local governments. Most capacity expansion projects are centered around a known safety issue that is being addressed, which should always be the priority. While studies show that the result of capacity expansion projects often leads to a reduction in GHG, that is not always the case with VMT. The mitigation options listed in the legislation will be challenging to achieve in some parts of the state and the language requires mitigation on a project by project basis, instead of on a statewide programmatic level as other states use. While the intent of the legislation is good, there are too many important factors that take time to develop and understand in order to meet the implementation deadline and this needs to be addressed.



REQUEST FOR BOARD ACTION

Requested Board Date:	October 17, 2023	Originating Dept.:	Admin
Preferred 2nd Date:			
Discussion Item:	Presenter: Admin/EDA		
City of Lambertton Letter addressing Statewide Affordable Housing Aid	estimated time needed:	5 min	
Board Action:	<input type="checkbox"/> Yes, action required <input checked="" type="checkbox"/> No, informational only		

If Action, Board Motion Requested:

Background Information:

Governor Walz signed the \$1.065 billion housing omnibus bill for investment in housing. This bill addresses critical housing needs facing the state. Redwood County is certified to receive \$91,063 in 2023 and \$91,063 in 2024 and the funds MUST be spent on qualified projects. Staff are engaged in exploration of allowable programming opportunities.

Please review draft response letter and advise if changes are necessary.

Supporting Documents: Attached None

County Attorney Reviewed Information: Completed In Progress Not applicable

Administrators Comments:

Staff are recommending the attached letter be sent to the Lambertton City Council members as well as a follow-up phone call from Board Chair Salfer to City Clerk Halter. Staff are seeking an overview following conversation to identify additional future program exploration.

Reviewed by Administrator: Yes No

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

October 17, 2023

City of Lamberton
Mayor Lydell Sill
City Council Members
Valerie Halter, Clerk
PO Box 356
Lamberton, MN 56152

Dear City of Lamberton Mayor, Council Members and Ms. Halter,

This letter is to provide a response to the letter Redwood County Commissioners received from Valerie regarding the State Affordable Housing Aid (SAHA). The County Commissioners acknowledge receiving the letter with a request to Redwood County to prioritize communities or projects that struggle attracting private developers and investors.

We understand this funding allocation is an opportunity to support the priority outlined in the Redwood County EDA 2023-24 Strategic Plan, to actively support Redwood County's ability to meet housing needs and reduce housing cost burdens through funding programs. With these efforts, the desired outcome is that employers no longer identify housing as a primary barrier in attracting and retaining talent.

Redwood County staff are aware of the Statewide Affordable Housing Aid and have begun activities to prepare for the necessary planning. These activities include 1) participating in the Greater Minnesota Local Housing Aid webinar hosted by the League of Minnesota Cities and the Association of Minnesota Counties (AMC); 2) initiated exploration of a Housing Trust Fund with Southwest Minnesota Housing Partnership; 3) participate in the Minnesota Housing monthly update webinars; 4) ongoing review of the Minnesota Department of Revenue Local Affordable Housing Aid website; and 5) sought technical support from AMC.

As noted in your letter, the County is anticipated to receive \$91,063 this year, with another \$91,063 in 2024. While we acknowledge there is opportunity with these funds, we understand there is a need to find avenues to leverage these funds to produce impact within our county. Further guidance from the Department of Revenue and technical assistance are still necessary to support the County's ability to develop a plan. We appreciate your engagement and patience as we navigate this new funding source.

Thank you,

Jim Salfer
County Board of Commissioners Chair

City of
Lamberton

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

September 26, 2023

Redwood County Commissioners
PO Box 130
Redwood Falls, MN 56283

Re: Statewide Affordable Housing Aid

Dear County Commissioners:

This past legislative session, a bill was passed that provides annual formula-based aid directly to cities with populations of above 20,000 to support affordable housing efforts. Communities less than 20,000 will have to apply for competitive grants through Minnesota Housing. Counties will also be awarded an annual formula-based aid. Redwood County will receive \$91,063 in December of 2023. It looks like you will get about the same amount next year but made in two payments.

From a webinar I attended, the reasoning behind cities under 20,000 not getting annual formula-based aid is they felt the amount would be too small to make a difference. Although they are allowing unused funds to be placed in Housing Trust Funds.

I am writing to you today to ask that Redwood County establishes a plan, criteria, and process to follow for these funds. It has been identified that there are housing concerns and issues in all of the communities in Redwood County. I am sure leaders in each of the communities feel their community and or project is the most deserving of financial help to help rectify their housing issues. That is exactly why I am asking for you to have a clear plan and process in place so that all communities of Redwood County have the same opportunity to access these funds.

I will ask that you give priority to communities or projects that struggle attracting private developers and investors. As a county, I do feel you have a duty to help the smaller communities in the entire county that have more limited resources.

I thank you for taking the time and consideration of this matter.

Sincerely,


Valerie Halter

Clerk