

AGENDA
REDWOOD COUNTY BOARD OF COMMISSIONERS

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

TUESDAY May 16, 2023

COMMISSIONERS ROOM, GOVERNMENT CENTER
REDWOOD FALLS, MINNESOTA

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

8:30 a.m.

- Call to Order; Pledge of Allegiance
- Open Forum
- Review and approve May 16 meeting agenda
- Identification of Conflict of Interest
- Review and approve the Consent Agenda:
 - May 2nd minutes
 - Bills

8:35 a.m.

- **ROAD & BRIDGE**
Jeff Bommersbach
 - 1) Redwood County and Minnesota Valley Regional Rail Authority Agreement
 - 2) Resolution to Update Bridge Priority List
 - 3) Approve Professional Engineering Contract Br89850 (Goldmine)
 - 4) Set Public Hearing Date to amend Sales Tax projects list
 - 5) Review Highway Department Annual Report
 - 6) Award Construction Contract 23-3
 - 7) Authorize Signing Construction Contract 23-2; pending county attorney approval
 - 8) Authorization to advertise for Maintenance overlays
 - 9) Change the June 6th Road and Bridge Public Hearing to a Board Workshop to review bonding options

9:00 a.m.

- **AUDITOR TREASURER**
Jean Price
 - 1) Cash Balance Report
 - Investment Summary
 - Budget Report: General Fund; Road and Bridge Fund; Building Fund; Human Services Fund; Ditch Fund; Health Fund; Debt Service Fund; Insurance Fund and Solid Waste; Soil and Water Conservation District Fund
 - April 2023 Disbursements
 - 2) Approve Quote for Election Poll Pad Upgrade

9:10 a.m.

➤ **EMERGENCY MANAGEMENT**

Jim Sandgren

- 1) Resolution Declaring State of Emergency for Redwood County

9:15 a.m.

➤ **COUNTY ATTORNEY**

Jenna Peterson

- 1) City of RWF Conflict Prosecution Services Contracts

9:20 a.m. BREAK

9:30 a.m.

➤ **ECONOMIC DEVELOPMENT**

Briana Mumme

- 1) LINC Redwood County Funding Request
- 2) Farmfest Sponsorship

9:45 a.m.

➤ **ENVIRONMENTAL**

Nick Brozek

- 1) Donation from Lamberton Longsox
- 2) Redwood River Watershed Plan

9:50 a.m.

➤ **DITCH AUTHORITY**

- 1) Petition to Abandon tile- Set hearing Date

10:00 a.m.

➤ **XCEL ENERGY**

- 1) MN Energy Connection Project – Randy Fordice

10:30 a.m.

➤ **ADMINISTRATION**

- 2) Wilder Pageant Liquor License
- 3) April 2023 Jail Population
- 4) Employee Credit Card Authorization
- 5) County-wide paper Quotes

*Agenda
Board of Commissioners
May 16, 2023*

Personnel Action Items:

- 1) Authorization to Hire*
- 2) Authorization to Promote*

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

May 16th – 8:30 a.m. - Redwood County Board Meeting – Redwood County Government Center,
Board Room

May 23 – 7:30 a.m. – CentraCare Redwood Community Leaders Event- Falls/Woodland rooms,
CentraCare Redwood Falls

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

11:00 a.m. – Public Hearing for the 5-Year Road and Bridge Plan Update – Redwood
County Highway Shop – 1820 East Bridge Street, Redwood Falls

June 8 – 8:00 a.m. – AMC District 8 meeting –Rock County, Generations Event Center, Luverne, MN

June 20th – 3:00 p.m. - Redwood County Board Meeting – Redwood County Government Center,
Board Room

6:00 p.m. – Board of Equalization Meeting - Redwood County Government Center,
Board Room

REDWOOD COUNTY, MINNESOTA

MAY 2, 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 Dennis Groebner, Rick Wakefield, Bob Van Hee, Jim Salfer, and Dave Forkrud, County Administrator Vicki Kletscher, County Engineer Anthony Sellner, Environmental Director Nick Brozek, GIS Specialist Chris Burchfield, Human Resource Coordinator Peter Brown, and Development Coordinator Briana Mumme.

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

On motion by Wakefield, second by Groebner, the Board voted unanimously to approve the May 2nd agenda.

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

CONSENT AGENDA

- On motion by Groebner, second by Wakefield, the Board voted unanimously to approve the following:
 - April 18th board minutes.
 - Payment of bills.

General Fund	\$ 158,217.83
Building Fund	\$ 16,088.50
Ditch Fund	\$ 9,979.90
Soil & Water Fund	\$ 18,890.90
Insurance Fund	\$ 105.42
Road & Bridge Fund	\$ 1,871.65

- **Bills exceeding \$2,000:** Elan 13,480.46; Cherryroad Media 7,630.35; G&R Controls 8,128.73; Cottonwood Co 4,543.35; Renville Co 22,327.86; Motorola 80,370; Bolton & Menk 4,900; Schindler Elevator 14,662.50; Wm Moldstad 2,818.83; Stantec Consult 4,726; Great River Greening 18,122.90.

ROAD AND BRIDGE

- On motion by Wakefield, second by Groebner, excluding the bill with Turbes Ag Sales that Groebner identified a conflict of interest with, the Board voted unanimously to approve the road and bridge bills in the amount of \$79,621.92.
- On a motion by Wakefield, second by Van Hee, with Groebner abstaining due to a conflict of interest, the Board voted to approve the bill from Turbes Ag Sales in the amount of \$160.00.

- **Bills exceeding \$2,000:** Collins Engineers 3,200; Cottonwood Co 9,675.52; Gordy Serbus & Sons Gravel 20,053.98; L&S Constr 4,386.65; M-R Sign 4,746.24; Northern Safety Tec 4,793.86; RedRock Quarry 16,595.47; Redwood Tire 3,872.91; Unique Paving Materials 3,914; Ziegler 8,383.29.
- On motion by Van Hee, second by Groebner, in a roll call vote with Wakefield, Salfer, Forkrud, Van Hee, and Groebner all voting aye the Board adopted the following County Road Safety Plan Implementation Resolution:

Resolution
County Road Safety Plan Implementation
May 2, 2023

The following Resolution was offered by Commissioner Van Hee and moved for adoption at a Regular Meeting held on May 2, 2023 at the Redwood County Government Center, Redwood Falls, MN:

WHEREAS, the Redwood County Highway Department and the Minnesota Department of Transportation completed a County Road Safety Plan (CRSP) update to align with the state's Strategic Highway Safety Plan (SHSP) and support the state's Toward Zero Deaths (TZD) program; and

WHEREAS, this safety plan was developed in an effort with to reduce severe crashes or those involving fatalities and serious injuries; and

WHEREAS, this plan process utilizes a data-driven approach, documents at-risk locations, identifies effective and proven safety improvement strategies, and recommends safety projects to better position the county to compete for available federal safety funds in the Highway Safety Improvement Program (HSIP); and

NOW, THEREFORE BE IT RESOLVED, the Redwood County Highway Department will apply for HSIP program funds to deliver cost effective, high impact projects that are responsive to community needs and within our program budget.

FURTHERMORE, the plan is intended to be flexible, recognizing road and bridge priorities may shift due to rapid changes in highway and bridge conditions, public input, goals, priorities and budget constraints.

Seconded by Commissioner Groebner and the same being put to a vote was duly carried.

This Resolution shall be effective immediately and without publication.

Adopted by the following vote: Ayes 5 Nays 0

Dated this 2nd day of May, 2023.

ENVIRONMENTAL

- On motion by Van Hee, second by Wakefield, the Board voted unanimously to approve the Plum Creek Farmland Lease Agreement with Dennis Hemish to rent 8.4 acres at \$250.00/acre totaling \$2,025.00/year.
- On motion by Forkrud, second by Wakefield, the Board voted unanimously to approve the sale of coffee beans produced by Half-Pint Coffee Company of Walnut Grove. The

fees were set in the amount of \$12.00 for a ½ pound bag and \$14.00 for a 20 oz. variety pack at Plum Creek Park and added to the Redwood County Fee Schedule.

- On motion by Van Hee, second by Wakefield, the Board voted unanimously to approve upgrading the 2023 Pictometry flyover imagery to 3-inch ortho mosaic at a cost of \$24,240.00 to be paid out of the buffer fund.

REDWOOD COUNTY DITCH AUTHORITY

- At 8:57 a.m., the Board entered into Redwood County Ditch Authority. Present for the meeting were Wakefield, Groebner, Salfer, Forkrud, Van Hee, Administrator Kletscher, and Director Brozek. Brozek updated the Board on the Environmental Assessment Worksheet for JD-91 requested by the DNR. Additionally, the DNR is requesting Redwood County prepare a new hydro-cad model. The Board directed Brozek to contact DNR to discuss further. The Board took no action.
- There being no further business to discuss, Chair Wakefield declared the Ditch Authority Meeting adjourned at 9:07 a.m.

RECONVENE

- The Board reconvened into Regular Session at 9:07 a.m.

ECONOMIC DEVELOPMENT

- On motion by Groebner, second by Van Hee, the Board voted unanimously to approve the adoption of the Section 3 Plan for Redwood County, as required by the Community Development Block Grant – Coronavirus (CDBG-CV) Program.

ADMINISTRATION

- On motion by Forkrud, second by Groebner, the Board voted unanimously to acknowledge the Confession of Judgment for Parcel 88-131-4260, Eagles Healing Nest in the amount of \$47,391.46.
- On motion by Wakefield, second by Forkrud, the Board voted unanimously to acknowledge the Confession of Judgment for Parcel 86-365-0095, Laura Klaus in the amount of \$5,116.70.
- On motion by Salfer, second by Forkrud, the Board voted unanimously to approve the Sentencing to Service Joint Powers Agreement beginning July 1, 2023 through June 30, 2025 with the MN Department of Corrections.
- On motion by Forkrud, second by Groebner, the Board voted unanimously to approve the 2023 Solid Waste Hauler License for Purple Roll-Off.
- On motion by Groebner, second by Van Hee, the Board voted unanimously to approve the Pheasants Forever Gambling Permit in Delhi Township.
- On motion by Salfer, second by Wakefield, the Board voted unanimously to approve the TMB Wine & Liquor License for TMB Sports Club, Inc.

Personnel

- On motion by Van Hee, second by Groebner, the Board voted unanimously to hire Sierra Fluck as full-time Administrative Assistant for the County Administrator's Office on the 2023 Non-Union Salary Schedule at Grade 8, Step 2, \$20.38/hour, due to experience, effective May 10th, 2023.

- On motion by Van Hee, second by Groebner, the Board voted unanimously to acknowledge the resignation of Kerstin Karels as Lead Dispatcher in the Sheriff’s Department effective May 29th, 2023. Karels will maintain her position as Dispatcher and be placed on the Dispatcher Salary Schedule at Grade/Step 2 at \$22.93/hour.
- On motion by Wakefield, second by Groebner, the Board voted unanimously to acknowledge the resignation/retirement of Senior Technical Clerk Lisa Bitker-Taber from the Redwood County Sheriff’s Department effective May 31st, 2023.
- On motion by Van Hee, second by Wakefield, the Board voted unanimously to acknowledge the resignation of half time VSO Office Manager and half time support staff for Extension Tammy Blaine effective May 9th, 2023.

COMMISSIONERS

- The commissioners reviewed the MN Department of Administration State History Preservation Letter.
- The commissioners reported on meetings they attended.

Salfer: Nurse Family Partnership; Southwest Health and Human Services; EDA Strategic Planning Session; LINC; and A.C.E.

VanHee: Southwest Prairie Community Care; MN Valley Regional Rail Authority; MN Rural Counties; and United Community Action Partnership

Groebner: Friends of Gilfillan

Wakefield: Explore Southwest Minnesota; and Southwest Health and Human Services

ADJOURN

- There being no further business, Chair Salfer declared the meeting adjourned at 10:01a.m.

Jim Salfer, Chair
Board of County Commissioners

Attest: _____
Vicki Kletscher
County Administrator



REQUEST FOR BOARD ACTION

Requested Board Date:	5/16/2023	Originating Dept.:	Highway
Preferred 2nd Date:	NEXT AVAILABLE		
Discussion Item:		Presenter:	Jeff Bommersbach
Approve County/Rail Agreement		estimated time needed:	5 mins
Board Action:	<input checked="" type="checkbox"/> Yes, action required	<input type="checkbox"/> No, informational only	

If Action, Board Motion Requested:

Approve cost share agreement with the Minnesota Valley Regional Rail Authority to remove trees obstructing sight corners on CSAH 25, one half mile west of the CSAH 101/CSAH 25 intersection by Central Bi-Products.

Background Information:

The County and MVRRA will cost share 50% of the tree removal costs. Each agency will pay for their own employee costs to support the tree removal operation, including rail flaggers and roadway traffic control flaggers.

Removal of the trees will clear sight lines and ensure no stop signs need to be installed at the rail crossing.

The low quote for tree removal is \$4,689.00.

Supporting Documents: Attached None

County Attorney Reviewed Information: Completed In Progress Not applicable

Administrators Comments:

[Empty box for Administrator comments]

Reviewed by Administrator: Yes No

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

**TREE CLEARING COOPERATIVE AGREEMENT AT CSAH 25 AND PARCEL ID 55-996-0020
BETWEEN REDWOOD COUNTY AND THE MINNESOTA VALLEY REGIONAL RAIL
AUTHORITY**

THIS AGREEMENT is made and entered into this _____ day of _____, _____ (the "Effective Date") by and between the County of Redwood, a political subdivision of the State of Minnesota (hereinafter the "County"), 403 South Mill Street, Redwood Falls, Minnesota 56283, and The Minnesota Valley Regional Rail Authority, a political subdivision of the State of Minnesota (hereinafter the "Railroad"), 200 South Mill Street, Redwood Falls, MN 56283.

WHEREAS, the Railroad and County need to clear a sight triangle at the intersection of CSAH 25 and the Railroad tracks on Parcel ID 55-996-0020 (the "Project");

WHEREAS, the County and Railroad are establishing cost participation and;

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

AGREEMENT

1. **TERM OF AGREEMENT:** The term of this Agreement shall commence on the Effective Date, and shall not terminate until a new agreement is accepted by both parties in writing.

2. **SCOPE OF WORK AND RESPONSIBILITIES OF EACH PARTY:**

a. As part of the Project, the Railroad agrees to the following:

- i. Pay 50% of the tree removal costs.
- ii. Provide flagging for the Railroad tracks.
- iii. Be responsible for costs of its' staff time as it relates to this Project;

b. The County agrees to the following:

- i. Hire a contractor to remove trees in the area shown in Exhibit A.
- ii. Pay 50% of the tree removal costs.
- iii. Provide traffic control flagging for the roadway.
- iv. Be responsible for costs of its' staff time as it relates to this Project;
- v. Coordinate with the adjacent parcel owner (MN DNR).

3. **AUTHORIZED REPRESENTATIVES.**

a. *Each party's Authorized Representative* is responsible for administering this Agreement and is authorized to give and receive any notice required or permitted under this Agreement.

b. *County's Authorized Representative is*

Title: County Engineer
Street Address: 1820 East Bridge Street, PO Box 6
City State Zip: Redwood Falls, MN 56283
Telephone: 507-637-4056

c. *Railroad's Authorized Representative is:*

Title: Administrator
Street Address: 200 South Mill Street

City State Zip: Redwood Falls, MN 56283
Telephone: 507-616-7400

4. GENERAL PROVISIONS.

- a. **Liability:** Each party is solely responsible for its own acts or omissions associated with the tasks and deliverables covered by this Agreement. The liability of Local Government is governed by Minn. Stat. Chapter 466 and other applicable law.
- b. **Indemnity:** The parties agree to indemnify and hold harmless one another from any liability, claims, losses, damages, costs, judgments, or expenses, including reasonable attorneys' and other professional fees, resulting directly or indirectly from any negligent, tortious or illegal act or omission by the other party (including its officers, employees, agents and subcontractors) arising from the terms of this Agreement, and against all loss by reason of the failure of the either party, its agents, employees or subcontractors fully to perform all obligations under this Agreement. For clarification and not by way of limitation, this obligation to indemnify and hold harmless shall apply to all materials prepared or furnished pursuant to this Agreement, including, without limitation, the unlawful disclosure or use of protected data, the work to complete the Project, and the subsequent maintenance and use of the completed Project area. The terms and provisions of this Section shall survive the expiration, suspension or termination of this Agreement
- c. **Audit:** Under Minnesota Statutes §16C.05, subdivision 5, the books, records, documents and accounting procedures and practices of County and Railroad relevant to this Agreement are subject to examination by State and the Legislative Auditor for a minimum of six years.
- d. **Jurisdiction and Venue:** Minnesota Law governs the validity, interpretation and enforcement of this Agreement. Venue for all legal proceedings arising out of this agreement, or its breach, must be in Redwood County, Minnesota.
- e. **Government Data Practices:** The parties must comply with the Minnesota Government Data Practices Act, Minn. Stat. Ch. 13, as it applies to all data provided by under this agreement, and as it applies to all data created, collected, received, stored, used, maintained, or disseminated by the parties under this agreement. The civil remedies of Minn. Stat. § 13.08 apply to the release of the data referred to in this clause by either of the parties.
- f. **Assignment and Amendments:**
 - i. *Assignment.* Neither party may assign nor transfer any rights or obligations under this Agreement without the prior consent of the other party and a fully executed Assignment Agreement, executed and approved by the same parties who executed and approved this Agreement, or their successors in office.
 - ii. *Amendments.* Any amendment to this Agreement must be in writing and will not be effective until it has been executed and approved by the same parties who executed this original Agreement, or their successors in office.
- g. **Waiver; Agreement Complete:**
 - i. *Waiver.* If a party fails to enforce any provision of this contract that failure does not waive the provision or the party's right to subsequently enforce it.

- ii. *Contract Complete.* This Agreement contains all negotiations and agreements between the parties. No other understanding regarding this contract, whether written or oral, may be used to bind either party.
- h. *Severability.* In the event that any portion of this Agreement shall be held to be invalid, such invalidity shall not affect the validity of the remainder of this Agreement.
- i. *Execution.* This Agreement may be executed in one or more counterparts, each of which shall be deemed an original and to constitute one and the same instrument. Electronic copies of this Agreement, including without limitation, those transmitted by facsimile or scanned to an image file, shall be considered originals.

[*Signature page follows.*]

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

REDWOOD COUNTY

**MINNESOTA VALLEY REGIONAL RAIL
AUTHORITY**

Jim Salfer, Board Chair

McKenzie Fisher, Administrator

Date: _____

Date: _____

Vicki Knobloch Kletscher, Administrator

Steve Saxton, Board Chair

Date: _____

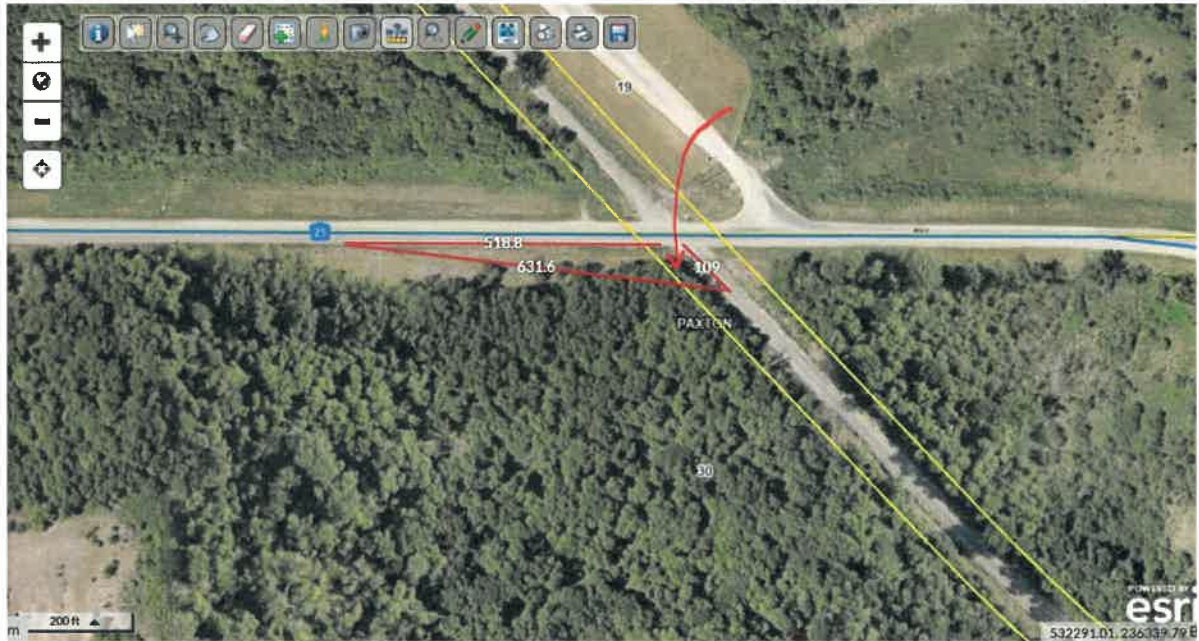
Date: _____

APPROVED AS TO FORM:

By: _____
Redwood County Attorney

Date: _____

Exhibit A:



Clearing trees and vegetation in the SW sight corner of the CSAH 25 – TC&W RR intersection in North Redwood, by Central Bi's rendering facility. The sight triangle requirement is 109' along the RR by 518' along the roadway. See image above showing the sight corner. The property owner adjacent to the rail line is the Minnesota DNR.

Jamie Larsen

From: briang@brians-treeservice.com
Sent: Wednesday, April 19, 2023 1:11 PM
To: Jamie Larsen
Subject: RE: remove tree on 25

*Emailed
Back-yr
Sub 4/24/23
9:30 AM*

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.

Date: April 19, 2023

From: Brian's Tree Service, LLC

Quote for:
Redwood County Highway

Jamie Larsen, Maintenance Superintendent:
507-637-4056/Office
507-616-6079/Cell

To Redwood County Highway,

Thank you for your invitation of the project on Redwood County #25 by the railroad tracks (North Redwood).

I have looked over and reviewed the project, and I have a clear vision of the work which needs to be done.

Cost for this project would be \$4,689.00.

Brian's Tree Service would be happy to do the work for you upon your request.

Thank You,

Brian Gniffke
Brian's Tree Service, LLC/ 3788 330th Avenue/ Cottonwood, MN 56229
Office: 507-423-6274
Cell: 507-828-7610

From: Jamie Larsen <Jamie_L@co.redwood.mn.us>
Sent: Wednesday, April 12, 2023 10:44 AM
To: briang@brians-treeservice.com
Cc: Jamie Larsen <Jamie_L@co.redwood.mn.us>
Subject: remove tree on 25

Good morning Brian,

Here is some information of the job we looked at on Redwood county # 25 by the railroad tracks. (North Redwood) Please submit a Quote by April Friday April 21.

Thanks

Jamie

Jamie Larsen
Maintenance Superintendent



1820 E. Bridge Street | PO Box 6 | Redwood Falls, MN 56283
Office: (507) 637-4056 | Fax: (507) 637-4068
Cell: (507) 616-6079
Email: jamie_l@co.redwood.mn.us

For the latest updates, visit our [website](#) and follow us on [Facebook](#).

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Affordable Dirt Works

Michael Rasmussen
 37924 US Hwy 71
 Redwood Falls, MN 56283

Bid

Date	Bid #
4/17/2023	73

Name / Address
Redwood County Highway Department Anthony Sellner Redwood Falls, MN 56283

Terms
Due on receipt

Description	Qty	Rate	Total
Railroad/CSAH 25 site triangle tree clearing Remove all trees per proposed plan. Grind trees to mulch. Spray roots if wanted or requested by county. I am an authorized contractor to work on the railroad right of way.	1	10,000.00	10,000.00
Total			\$10,000.00

THANK YOU FOR YOUR BUSINESS.



REQUEST FOR BOARD ACTION

Requested Board Date:	5/16/2023	Originating Dept.:	Highway
Preferred 2nd Date:	NEXT AVAILABLE		
Discussion Item:		Presenter:	Jeff Bommersbach
Resolution to update bridge priority list		estimated time needed:	5 mins
Board Action: <input checked="" type="checkbox"/> Yes, action required <input type="checkbox"/> No, informational only			

If Action, Board Motion Requested:

Pass resolution to update Redwood County's Bridge Priority List.

Background Information:

An updated bridge priority list is needed to remove bridges that have been funded since July 5, 2022. The new list adds bridges that need to be replaced based on the 2022 Bridge Safety Inspections. The bridges have also been re-prioritized based on condition and township feedback.

Note that Redwood County received \$2,825,250 in federal funds to rehabilitate or reconstruct the CSAH 17 Goldmine Bridge #89850 over the Minnesota River in 2026. The bridge will remain closed.

Supporting Documents: Attached None

County Attorney Reviewed Information: Completed In Progress Not applicable

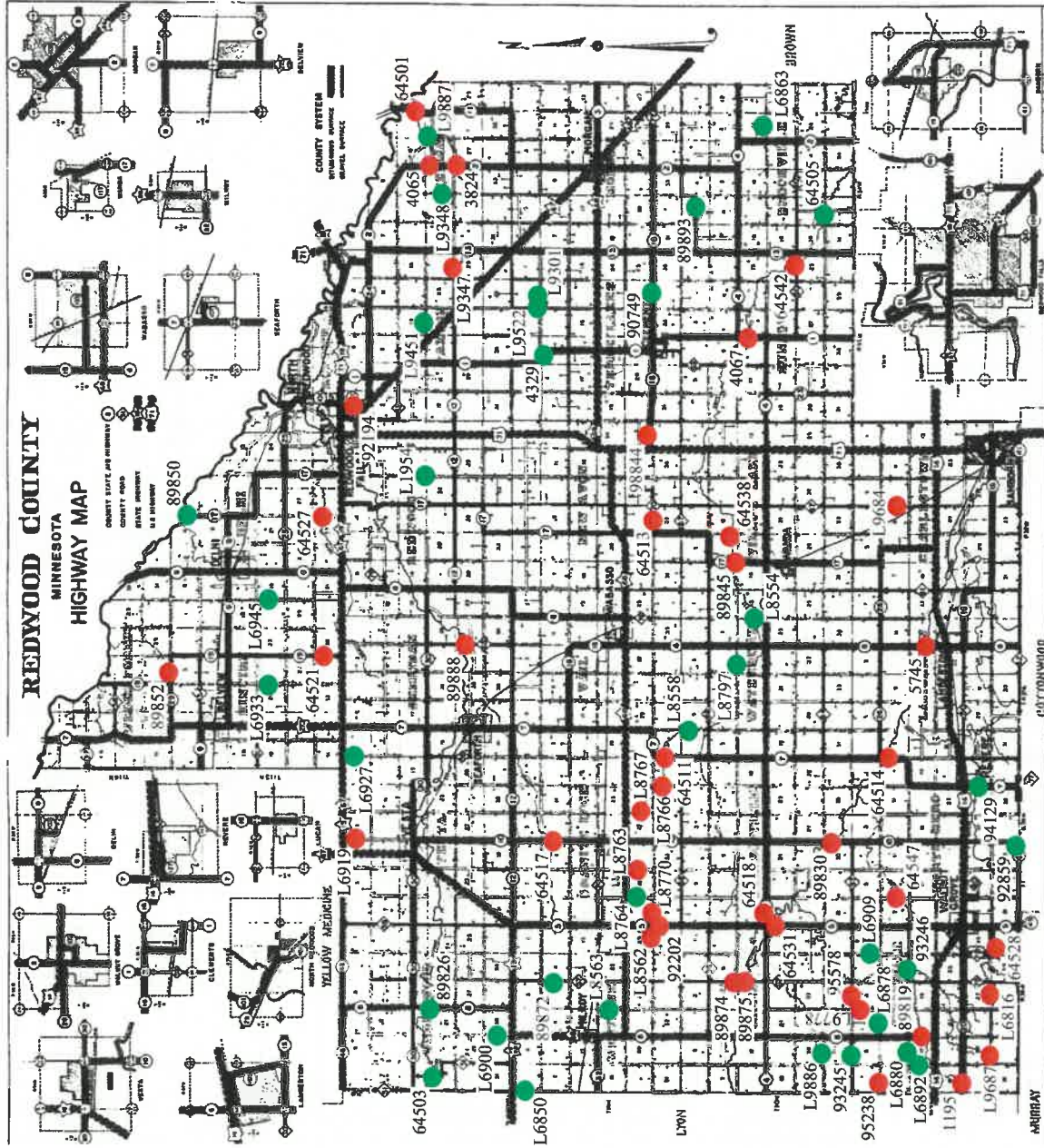
Administrators Comments:

[Empty box for Administrator Comments]

Reviewed by Administrator: Yes No

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

EXHIBIT D: BRIDGE PRIORITY MAP



- 2023-2028 Construction
- 2029 and Beyond

Exhibit E: Redwood County Bridge Priority List

ENGINEER	Bridge No.	Route	Township	Total Cost	State Aid	Town Bridge	Local	LBRP	Const. Year	LPI	Surf. Rate	Survey	Design	Const.	Load Posting	Twp. Res.	Bridge No.	Bridge Type	Yr. Built
BMI	64503	CR 51	Underwood	\$1,014,475			\$75,000	\$939,475	2023/24	60.0	-	C	P	I	Closed (2022)	N/A	64503	79' timber slab span	1962
WSN	89872	CR 57	Westline	\$328,415			\$82,701	\$245,714	2023/24	56.0	65.9	C	C	I		N/A	89872	14' csp arch	1955
WSN	93245	CR 71	Springdale	\$337,344			\$52,258	\$285,086	2023/24	55.0	67.9	C	C	I		N/A	93245	27' csp arch	1977
TBD	64513	CR 70	New Avon	\$706,800			\$75,000	\$631,800	TBD	55.0	-	I	I	I		N/A	64513	36' timber slab span	1965
WSN	89888	CR 65	Sheridan	\$1,713,525			\$75,000	\$1,638,525	TBD	61.0	-	I	I	I	22-38-38	N/A	89888	161' timber beam span	1957
WSN	64542	CR 60	Sundown	\$1,057,100			\$75,000	\$982,100	TBD	62.0	-	I	I	I	30-40-40	N/A	64542	84' timber slab span	1980
WSN	64528	CR 78	Springdale	\$1,125,300			\$75,000	\$1,050,300	TBD	64.0	-	I	I	I	18-32-32	N/A	64528	92' timber slab span	1977
WSN	89874	CR 57	Gales	\$682,000			\$75,000	\$607,000	TBD	65.0	-	I	I	I	24-40-40	N/A	89874	42' steel beam span	1916
WSN	89875	CR 57	Gales	\$792,825			\$75,000	\$717,825	TBD	79.0	-	I	I	I	24-40-40	N/A	89875	53' steel beam span	1952
SEI	90749	CSAH 16	Three Lakes	\$466,812	\$322,284			\$144,528	2023/24	29.0	40.7	C	C	I	10-18-18	N/A	90749	16' csp arch	1974
WSN	89826	CSAH 8	Underwood	\$922,379	\$523,035			\$399,345	2023/24	47.0	68.7	C	C	I	22-40-40	N/A	89826	61' steel beam span	1948
WSN	92859	CSAH 45	North Hero	\$430,000	\$290,000			\$140,000	2023/24	55.0	80.8	P	P	I		N/A	92859	13' csp arch	1971
WSN	94129	CSAH 7	North Hero	\$234,066	\$61,524			\$172,542	2023/24	56.0	63.5	C	C	I	40-40-40 (2023)	N/A	94129	15' timber box culvert	1968
WSN	4329	CSAH 1	Three Lakes	\$675,000	\$412,500			\$262,500	2025	74.0	71.0	P	P	I		N/A	4329	18' concrete box + csp arch	1925
TBD	89850	CSAH 17	Delhi	\$2,825,250	\$1,612,500			\$1,212,750	2026	15.0	-	I	I	I	5-0-0	N/A	89850	191' steel high truss beam span	1903
WSN	89830	CSAH 10	Johnsonville	\$2,750,000	\$1,200,000			\$1,050,000	2029	59.0	60.9	P	P	I		N/A	89830	160' steel continuous beam	1959
WSN	89844	CSAH 16	New Avon	\$465,000	\$325,000			\$140,000	2029	79.0	87.0	P	P	I		N/A	89844	12' concrete box	1941
BMI	92194	CSAH 101	City Redwood	\$825,000	\$475,000			\$350,000	2029	56.0	-	C	P	I		N/A	92194	20' precast channel span	1962
TBD	92202	CSAH 5	Granite Rock	\$495,000	\$247,500			\$247,500	TBD	51.0	-	I	I	I		N/A	92202	11' csp arch	1964
TBD	64501	CSAH 11	Sherman	\$1,395,625	\$847,500			\$548,125	TBD	54.0	-	I	I	I	26-40-40	N/A	64501	105' timber slab span	1960
TBD	5745	CSAH 6	Lamberton	\$1,801,800	\$1,050,500			\$751,300	TBD	60.0	-	I	I	I		N/A	5745	128' steel beam span	1938
TBD	64517	CSAH 10	Granite Rock	\$1,221,000	\$685,500			\$535,500	TBD	53.0	-	I	I	I	32-40-40	N/A	64517	62' timber slab span	1969
WSN	64531	CSAH 5	Johnsonville	\$2,117,500	\$1,208,500			\$909,000	TBD	58.0	-	I	I	I	36-40-40	N/A	64531	180' timber beam span	1978
WSN	64518	CSAH 4	Johnsonville	\$1,058,750	\$679,000			\$379,750	TBD	60.0	-	I	I	I		N/A	64518	70' timber slab span	1971
WSN	1195	CSAH 20	Springdale	\$555,000	\$352,500			\$202,500	TBD	44.0	-	I	I	I	14-26-26	N/A	1195	12' concrete box	1941
TBD	64511	CSAH 7	Vail	\$770,000	\$535,000			\$235,000	TBD	63.0	-	I	I	I	8-20-20 (2023)	N/A	64511	40' timber slab span	1965
WSN	89819	CSAH 8	Springdale	\$790,500	\$470,250			\$320,250	TBD	64.0	-	I	I	I	26-40-40 (2021)	N/A	89819	21' steel beam span	1956
WSN	89852	CSAH 19	Kintire	\$614,400	\$344,700			\$269,700	TBD	63.0	-	I	I	I		N/A	89852	18' timber slab span	1958
WSN	64521	CSAH 19	Kintire	\$701,400	\$388,200			\$313,200	TBD	66.0	-	I	I	I	36-40-40	N/A	64521	32' timber slab span	1973
WSN	64514	CSAH 7	Lamberton	\$1,607,375	\$953,500			\$653,875	TBD	70.0	-	I	I	I	40	N/A	64514	127' timber beam span	1968
WSN	89845	CSAH 17	Willow Lake	\$895,125	\$522,563			\$372,562.50	TBD	70.0	-	I	I	I	22-40-40	N/A	89845	53' steel beam span	1950
WSN	4067	CSAH 1	Sundown	\$895,125	\$597,500			\$297,625	TBD	72.0	-	I	I	I	34-40-40	N/A	4067	44' steel beam span	1959
TBD	3824	CSAH 2	Sherman	\$600,000	\$375,000			\$225,000	TBD	74.0	-	I	I	I	22-34-34 (2023)	N/A	3824	15' concrete box	1922
TBD	4065	CSAH 2	Sherman	\$1,654,000	\$952,000			\$702,000	TBD	74.0	-	I	I	I	40-40-40 (2023)	N/A	4065	23' concrete box	1923
WSN	L6880	T-139 / 140th St.	Springdale	\$434,700		\$414,700	\$20,000		2023/24	35.0	35.0	P	P	I	20-36-36/12-22-22 (2021)	C	L6880	12' steel beam span	1925
WSN	L6892	T-155 / Aspen Ave.	Springdale	\$474,575		\$454,575	\$20,000		2023/24	43.0	38.0	P	P	I	10-16-16 (2023)	C	L6892	17' steel beam span	1925
WSN	L6909	T-166 / Crown Ave.	Springdale	\$442,675		\$422,675	\$20,000		2023/24	41.0	34.0	P	P	I	3-0-0 (2023)	C	L6909	13' steel beam span	1925
WSN	L9522	T-234 / 270th St.	Three Lakes	\$405,000		\$385,000	\$20,000		2023/24	25.0	49.8	P	P	I	12-20-20 (2022)	C	L9522	15' csp arch	1974
WSN	L8797	T-36 / 200th St.	Waterbury	\$626,100		\$606,100	\$20,000		2023/24	50.0	64.0	P	P	I		P	L8797	36' timber slab span	1965
WSN	L8558	T-96 / Grandview Ave.	Waterbury	\$665,975		\$645,975	\$20,000		2024	35.0	66.0	C	P	I	16-24-24 (2021)	C	L8558	41' timber slab span	1965
WSN	L9301	T-75 / 270th St.	Three Lakes	\$405,000		\$385,000	\$20,000		2024	40.0	64.0	P	P	I	5-0-0	C	L9301	20' csp arch	1957
WSN	L6900	T-159 / Balsa Ave.	Underwood	\$405,000		\$385,000	\$20,000		2024	24.0	65.9	P	P	I	16-24-24 (2021)	C	L6900	12' csp arch	1956
WSN	L9886	T-126 / 170th St.	Gales	\$630,000		\$610,000	\$20,000		2025	38.0	-	P	P	I	18-32-32	I	L9886	29' steel arch	1979
WSN	L9348	T-241 / Porter Ave.	Sherman	\$594,200		\$574,200	\$20,000		2025	58.0	51.8	P	P	I	10-18-18	C	L9348	32' timber beam span	1971
WSN	64505	T-336 / Prairie Ave.	Brookville	\$873,325		\$853,325	\$20,000		2026	49.0	-	I	I	I	30-40-40	C	64505	67' timber slab span	1963
WSN	L6993	T-197 / Harvest Ave.	Kintire	\$466,600		\$446,600	\$20,000		2026	51.0	53.2	P	P	I	14-24-24 (2022)	C	L6993	16' steel beam span	1935
WSN	L6927	T-186 / Garden Ave.	Sheridan	\$490,525		\$470,525	\$20,000		2027	58.0	64.0	P	P	I		P	L6927	12' csp arch	1956
TBD	L6945	T-206 / Impala Ave.	Delhi	\$490,525		\$470,525	\$20,000		2027	52.0	58.5	P	I	I	28-40-40 (2023)	P	L6945	19' steel beam span	1947
WSN	L9451	T-52 / 310th St.	Paxton	\$405,000		\$385,000	\$20,000		2027	56.0	65.9	P	I	I		C	L9451	13' csp arch	1959
WSN	L8563	T-161 / Bunker Ave.	Westline	\$405,000		\$385,000	\$20,000		2028	58.0	65.9	C	I	I		C	L8563	12' csp arch	1964
WSN	L8764	T-171 / Duncan Ave.	Granite Rock	\$405,000		\$385,000	\$20,000		2028	56.0	65.9	P	I	I		C	L8764	13' csp arch	1964
WSN	L8767	T-179 / Fairview Ave.	Granite Rock	\$538,375		\$518,375	\$20,000		TBD	55.0	68.0	I	I	I		C	L8767	25' timber slab span	1965
WSN	L9684	T-147 / Knox Ave.	Charlestown	\$405,000		\$385,000	\$20,000		TBD	55.0	83.8	I	I	I		C	L9684	30' csp arch	1977

Exhibit E: Redwood County Bridge Priority List

Bridge ID	Bridge Location	County	Year	Material	Length (ft)	Width (ft)	Condition	Local	Town Bridge	State Aid	Total Cost	LBRP
L8763	T-39 / Eagle Ave.	Granite Rock	1964	14' csp arch	56.0	65.9	I	\$20,000	\$385,000	\$0	\$405,000	
L8766	T-181 / Frontier Ave	Granite Rock	1966	24' timber slab span	53.0	-	I	\$20,000	\$510,400	\$0	\$530,400	
95578	T-132 / 160th St	Springdale	1982	36' steel arch pipe	55.0	-	I	\$20,000	\$610,000	\$0	\$630,000	
L6919	T-177 / Evergreen Ave	Vesta	1956	11' steel arch pipe	56.0	-	I	\$20,000	\$385,000	\$0	\$405,000	
L8562	T-17 / 230th St	Westline	1966	11' steel arch pipe	56.0	-	I	\$20,000	\$385,000	\$0	\$405,000	
L9687	T-19 / 110th St	Springdale	1977	12' steel arch pipe	57.0	-	I	\$20,000	\$260,000	\$0	\$280,000	
L9778	T-160 / Bunker Ave	Springdale	1978	33' steel arch pipe	55.0	-	I	\$20,000	\$820,000	\$0	\$840,000	
64527	T-221 / Kenwood Ave	Delhi	1977	60' timber slab span	59.0	-	I	\$20,000	\$797,500	\$0	\$817,500	
64538	T-218 / Kenwood Ave	Willow Lake	1980	90' timber slab span	64.0	-	I	\$20,000	\$590,150	\$0	\$610,150	
95238	T-137 / 150th St	Springdale	1980	30' steel arch pipe	64.0	-	I	\$20,000	\$520,000	\$0	\$540,000	
L9347	T-57 / 300th St.	Paxton	1971	34' timber beam span	65.0	76.9	I	\$20,000	\$590,150	\$0	\$610,150	
L6816	T-19 / 110th St.	Springdale	1925	16' steel beam span	65.0	63.2	I	\$20,000	\$446,600	\$0	\$466,600	
L8770	T-17 / 230th St.	Granite Rock	1964	12' csp arch	67.0	65.9	I	\$20,000	\$385,000	\$0	\$405,000	
64547	T-171 / Duncan Ave	North Hero	1990	68' timber slab span	72.0	-	I	\$20,000	\$861,300	\$0	\$881,300	

Key	
I	Incomplete
P	In Progress
C	Complete
N/A	Not Applicable

Bridge Location	Total Cost	State Aid	Town Bridge	Local	LBRP
County Road	\$7,757,784	\$0	\$0	\$659,959	\$7,097,825
County State Aid Highway	\$26,266,107	\$15,431,555	\$0	\$0	\$10,834,552
Township Road	\$17,388,675	\$0	\$16,728,675	\$660,000	\$0
Total	\$51,412,566	\$15,431,555	\$16,728,675	\$1,319,959	\$17,932,377

Redwood County Highway Department
1820 East Bridge Street /P.O. Box 6
Redwood Falls, MN 56283
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PRESS RELEASE

CONTACT INFORMATION:

Anthony Sellner, PE
Redwood County Engineer
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Email: Anthony_s@co.redwood.mn.us
For Immediate Release

**REDWOOD COUNTY STATE AID HIGHWAY 17 BRIDGE OVER MINNESOTA RIVER
“GOLDMINE BRIDGE”**

May 10, 2023 (Redwood Falls) – The Redwood County CSAH 17 “Goldmine” Bridge over the Minnesota River will be permanently closed to traffic. This is due to cracked lower steel chords. Additionally floor stringers are in very poor condition. The bridge could collapse at any moment.

The Redwood County Highway Department has secured \$2.8 million dollars in Federal Funds for rehabilitation or reconstruction to occur in 2026 and 2027. The Goldmine Bridge was originally built in 1903. Rehabilitation or reconstruction options will be coordinated with the Minnesota Office of Environmental Stewardship and Cultural Resources Historian, along with the Department of Natural Resources and U.S. Army Corps of Engineers, among other local, state and federal organizations.

For more information visit redwoodcounty-mn.us and follow Redwood County on Facebook.

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Redwood County Board of Commissioners

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Resolution
Prioritized Bridge Replacement List
May 16, 2023

The following Resolution was offered by Commissioner _____ and moved for adoption at a Regular Meeting held on May 16, 2023 at the Redwood County Courthouse, Redwood Falls, MN:

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

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

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

Bridge No.	Route	Township	Total Cost	State Aid	Town Bridge	Local	LBRP	Const. Year	LPI
64503	CR 51	Underwood	\$1,014,475			\$75,000	\$939,475	2023/24	60.0
89872	CR 57	Westline	\$328,415			\$82,701	\$245,714	2023/24	56.0
93245	CR 71	Springdale	\$337,344			\$52,258	\$285,086	2023/24	55.0
64513	CR 70	New Avon	\$706,800			\$75,000	\$631,800	TBD	55.0
89888	CR 65	Sheridan	\$1,713,525			\$75,000	\$1,638,525	TBD	61.0
64542	CR 60	Sundown	\$1,057,100			\$75,000	\$982,100	TBD	62.0
64528	CR 78	Springdale	\$1,125,300			\$75,000	\$1,050,300	TBD	64.0
89874	CR 57	Gales	\$682,000			\$75,000	\$607,000	TBD	65.0
89875	CR 57	Gales	\$792,825			\$75,000	\$717,825	TBD	79.0
90749	CSAH 16	Three Lakes	\$466,812	\$322,284			\$144,528	2023/24	29.0
89826	CSAH 8	Underwood	\$922,379	\$523,035			\$399,345	2023/24	47.0
92859	CSAH 45	North Hero	\$430,000	\$290,000			\$140,000	2023/24	55.0
94129	CSAH 7	North Hero	\$234,066	\$61,524			\$172,542	2023/24	56.0
4329	CSAH 1	Three Lakes	\$675,000	\$412,500			\$262,500	2025	74.0

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Bridge No.	Route	Township	Total Cost	State Aid	Town Bridge	Local	LBRP	Const. Year	LPI
89850	CSAH 17	Delhi	\$2,825,250	\$1,612,500			\$1,212,750	2026	15.0
89830	CSAH 10	Johnsonville	\$2,250,000	\$1,200,000			\$1,050,000	2029	59.0
89844	CSAH 16	New Avon	\$465,000	\$325,000			\$140,000	2029	79.0
92194	CSAH 101	City Redwood	\$825,000	\$475,000			\$350,000	2029	56.0
92202	CSAH 5	Granite Rock	\$495,000	\$247,500			\$247,500	TBD	51.0
64501	CSAH 11	Sherman	\$1,395,625	\$847,500			\$548,125	TBD	54.0
5745	CSAH 6	Lamberton	\$1,801,800	\$1,050,500			\$751,300	TBD	60.0
64517	CSAH 10	Granite Rock	\$1,221,000	\$685,500			\$535,500	TBD	53.0
64531	CSAH 5	Johnsonville	\$2,117,500	\$1,208,500			\$909,000	TBD	58.0
64518	CSAH 4	Johnsonville	\$1,058,750	\$679,000			\$379,750	TBD	60.0
1195	CSAH 20	Springdale	\$555,000	\$352,500			\$202,500	TBD	44.0
64511	CSAH 7	Vail	\$770,000	\$535,000			\$235,000	TBD	63.0
89819	CSAH 8	Springdale	\$790,500	\$470,250			\$320,250	TBD	64.0
89852	CSAH 19	Kintire	\$614,400	\$344,700			\$269,700	TBD	63.0
64521	CSAH 19	Kintire	\$701,400	\$388,200			\$313,200	TBD	66.0
64514	CSAH 7	Lamberton	\$1,607,375	\$953,500			\$653,875	TBD	70.0
89845	CSAH 17	Willow Lake	\$895,125	\$522,563			\$372,562.50	TBD	70.0
4067	CSAH 1	Sundown	\$895,125	\$597,500			\$297,625	TBD	72.0
3824	CSAH 2	Sherman	\$600,000	\$375,000			\$225,000	TBD	74.0
4065	CSAH 2	Sherman	\$1,654,000	\$952,000			\$702,000	TBD	74.0
L6880	140th St.	Springdale	\$434,700		\$414,700	\$20,000		2023/24	35.0
L6892	Aspen Ave.	Springdale	\$474,575		\$454,575	\$20,000		2023/24	43.0
L6909	Crown Ave.	Springdale	\$442,675		\$422,675	\$20,000		2023/24	41.0
L9522	270th St.	Three Lakes	\$405,000		\$385,000	\$20,000		2023/24	25.0
L8797	200th St.	Waterbury	\$626,100		\$606,100	\$20,000		2023/24	50.0
L8558	Grandview Ave.	Waterbury	\$665,975		\$645,975	\$20,000		2024	35.0
L9301	270th St.	Three Lakes	\$405,000		\$385,000	\$20,000		2024	24.0
L6900	Balsa Ave.	Underwood	\$405,000		\$385,000	\$20,000		2024	40.0
L9886	170th St.	Gales	\$630,000		\$610,000	\$20,000		2025	38.0
L9348	Porter Ave.	Sherman	\$594,200		\$574,200	\$20,000		2025	58.0

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Bridge No.	Route	Township	Total Cost	State Aid	Town Bridge	Local	LBRP	Const. Year	LPI
L8563	Bunker Ave.	Westline	\$405,000		\$385,000	\$20,000		2028	58.0
64505	Prairie Ave	Brookville	\$873,325		\$853,325	\$20,000		2026	49.0
L6933	Harvest Ave.	Kintire	\$466,600		\$446,600	\$20,000		2026	51.0
L6927	Garden Ave.	Sheridan	\$490,525		\$470,525	\$20,000		2027	58.0
L6945	Impala Ave.	Delhi	\$490,525		\$470,525	\$20,000		2027	52.0
L9451	310th St.	Paxton	\$405,000		\$385,000	\$20,000		2027	56.0
L8563	Bunker Ave.	Westline	\$405,000		\$385,000	\$20,000		2028	58.0
L8764	Duncan Ave.	Granite Rock	\$405,000		\$385,000	\$20,000		2028	56.0
L8767	Fairview Ave.	Granite Rock	\$538,375		\$518,375	\$20,000		TBD	55.0
L9684	Knox Ave.	Charlestown	\$405,000		\$385,000	\$20,000		TBD	55.0
L8763	Eagle Ave.	Granite Rock	\$405,000		\$385,000	\$20,000		TBD	56.0
L8766	Frontier Ave	Granite Rock	\$530,400		\$510,400	\$20,000		TBD	53.0
95578	160th St	Springdale	\$630,000		\$610,000	\$20,000		TBD	55.0
L6919	Evergreen Ave	Vesta	\$405,000		\$385,000	\$20,000		TBD	56.0
L8562	230th St	Westline	\$405,000		\$385,000	\$20,000		TBD	56.0
L9687	110th St	Springdale	\$280,000		\$260,000	\$20,000		TBD	57.0
L9778	Bunker Ave	Springdale	\$840,000		\$820,000	\$20,000		TBD	55.0
64527	Kenwood Ave	Delhi	\$817,500		\$797,500	\$20,000		TBD	59.0
64538	Kenwood Ave	Willow Lake	\$610,150		\$590,150	\$20,000		TBD	64.0
95238	150th St	Springdale	\$540,000		\$520,000	\$20,000		TBD	64.0
L9347	300th St.	Paxton	\$610,150		\$590,150	\$20,000		TBD	65.0
L6816	110th St.	Springdale	\$466,600		\$446,600	\$20,000		TBD	65.0
L8770	230th St.	Granite Rock	\$405,000		\$385,000	\$20,000		TBD	67.0
64547	Duncan Ave	North Hero	\$881,300		\$861,300	\$20,000		TBD	72.0

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

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

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Seconded by Commissioner _____ and the same being put to a vote was duly carried.

This Resolution shall be effective immediately and without publication.

Adopted by the following vote: Ayes _ Nays _

Dated this 16th day of May, 2023

Chairman, Redwood County

ATTEST:

Administrator, Redwood County

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Redwood County Board of Commissioners

403 South Mill Street

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Redwood Falls, MN 56283

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

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Resolution
Prioritized Bridge Replacement List
May 16, 2023

The following Resolution was offered by Commissioner _____ and moved for adoption at a Regular Meeting held on May 16, 2023 at the Redwood County Courthouse, Redwood Falls, MN:

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

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

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

Bridge No.	Route	Township	Total Cost	State Aid	Town Bridge	Local	LBRP	Const. Year	LPI
64503	CR 51	Underwood	\$1,014,475			\$75,000	\$939,475	2023/24	60.0
89872	CR 57	Westline	\$328,415			\$82,701	\$245,714	2023/24	56.0
93245	CR 71	Springdale	\$337,344			\$52,258	\$285,086	2023/24	55.0
64513	CR 70	New Avon	\$706,800			\$75,000	\$631,800	TBD	55.0
89888	CR 65	Sheridan	\$1,713,525			\$75,000	\$1,638,525	TBD	61.0
64542	CR 60	Sundown	\$1,057,100			\$75,000	\$982,100	TBD	62.0
64528	CR 78	Springdale	\$1,125,300			\$75,000	\$1,050,300	TBD	64.0
89874	CR 57	Gales	\$682,000			\$75,000	\$607,000	TBD	65.0
89875	CR 57	Gales	\$792,825			\$75,000	\$717,825	TBD	79.0
90749	CSAH 16	Three Lakes	\$466,812	\$322,284			\$144,528	2023/24	29.0
89826	CSAH 8	Underwood	\$922,379	\$523,035			\$399,345	2023/24	47.0
92859	CSAH 45	North Hero	\$430,000	\$290,000			\$140,000	2023/24	55.0
94129	CSAH 7	North Hero	\$234,066	\$61,524			\$172,542	2023/24	56.0
4329	CSAH 1	Three Lakes	\$675,000	\$412,500			\$262,500	2025	74.0

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89850	CSAH 17	Delhi	\$2,825,250	\$1,612,500			\$1,212,750	2026	15.0
89830	CSAH 10	Johnsonville	\$2,250,000	\$1,200,000			\$1,050,000	2029	59.0
89844	CSAH 16	New Avon	\$465,000	\$325,000			\$140,000	2029	79.0
92194	CSAH 101	City Redwood	\$825,000	\$475,000			\$350,000	2029	56.0
92202	CSAH 5	Granite Rock	\$495,000	\$247,500			\$247,500	TBD	51.0
64501	CSAH 11	Sherman	\$1,395,625	\$847,500			\$548,125	TBD	54.0
5745	CSAH 6	Lamberton	\$1,801,800	\$1,050,500			\$751,300	TBD	60.0
64517	CSAH 10	Granite Rock	\$1,221,000	\$685,500			\$535,500	TBD	53.0
64531	CSAH 5	Johnsonville	\$2,117,500	\$1,208,500			\$909,000	TBD	58.0
64518	CSAH 4	Johnsonville	\$1,058,750	\$679,000			\$379,750	TBD	60.0
1195	CSAH 20	Springdale	\$555,000	\$352,500			\$202,500	TBD	44.0
64511	CSAH 7	Vail	\$770,000	\$535,000			\$235,000	TBD	63.0
89819	CSAH 8	Springdale	\$790,500	\$470,250			\$320,250	TBD	64.0
89852	CSAH 19	Kintire	\$614,400	\$344,700			\$269,700	TBD	63.0
64521	CSAH 19	Kintire	\$701,400	\$388,200			\$313,200	TBD	66.0
64514	CSAH 7	Lamberton	\$1,607,375	\$953,500			\$653,875	TBD	70.0
89845	CSAH 17	Willow Lake	\$895,125	\$522,563			\$372,562.50	TBD	70.0
4067	CSAH 1	Sundown	\$895,125	\$597,500			\$297,625	TBD	72.0
3824	CSAH 2	Sherman	\$600,000	\$375,000			\$225,000	TBD	74.0
4065	CSAH 2	Sherman	\$1,654,000	\$952,000			\$702,000	TBD	74.0
L6880	140th St.	Springdale	\$434,700		\$414,700	\$20,000		2023/24	35.0
L6892	Aspen Ave.	Springdale	\$474,575		\$454,575	\$20,000		2023/24	43.0
L6909	Crown Ave.	Springdale	\$442,675		\$422,675	\$20,000		2023/24	41.0
L9522	270th St.	Three Lakes	\$405,000		\$385,000	\$20,000		2023/24	25.0
L8797	200th St.	Waterbury	\$626,100		\$606,100	\$20,000		2023/24	50.0
L8558	Grandview Ave.	Waterbury	\$665,975		\$645,975	\$20,000		2024	35.0
L9301	270th St.	Three Lakes	\$405,000		\$385,000	\$20,000		2024	24.0
L6900	Balsa Ave.	Underwood	\$405,000		\$385,000	\$20,000		2024	40.0
L9886	170th St.	Gales	\$630,000		\$610,000	\$20,000		2025	38.0
L9348	Porter Ave.	Sherman	\$594,200		\$574,200	\$20,000		2025	58.0

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Bridge No.	Route	Township	Total Cost	State Aid	Town Bridge	Local	LBRP	Const. Year	LPI
L8563	Bunker Ave.	Westline	\$405,000		\$385,000	\$20,000		2028	58.0
64505	Prairie Ave	Brookville	\$873,325		\$853,325	\$20,000		2026	49.0
L6933	Harvest Ave.	Kintire	\$466,600		\$446,600	\$20,000		2026	51.0
L6927	Garden Ave.	Sheridan	\$490,525		\$470,525	\$20,000		2027	58.0
L6945	Impala Ave.	Delhi	\$490,525		\$470,525	\$20,000		2027	52.0
L9451	310th St.	Paxton	\$405,000		\$385,000	\$20,000		2027	56.0
L8563	Bunker Ave.	Westline	\$405,000		\$385,000	\$20,000		2028	58.0
L8764	Duncan Ave.	Granite Rock	\$405,000		\$385,000	\$20,000		2028	56.0
L8767	Fairview Ave.	Granite Rock	\$538,375		\$518,375	\$20,000		TBD	55.0
L9684	Knox Ave.	Charlestown	\$405,000		\$385,000	\$20,000		TBD	55.0
L8763	Eagle Ave.	Granite Rock	\$405,000		\$385,000	\$20,000		TBD	56.0
L8766	Frontier Ave	Granite Rock	\$530,400		\$510,400	\$20,000		TBD	53.0
95578	160th St	Springdale	\$630,000		\$610,000	\$20,000		TBD	55.0
L6919	Evergreen Ave	Vesta	\$405,000		\$385,000	\$20,000		TBD	56.0
L8562	230th St	Westline	\$405,000		\$385,000	\$20,000		TBD	56.0
L9687	110th St	Springdale	\$280,000		\$260,000	\$20,000		TBD	57.0
L9778	Bunker Ave	Springdale	\$840,000		\$820,000	\$20,000		TBD	55.0
64527	Kenwood Ave	Delhi	\$817,500		\$797,500	\$20,000		TBD	59.0
64538	Kenwood Ave	Willow Lake	\$610,150		\$590,150	\$20,000		TBD	64.0
95238	150th St	Springdale	\$540,000		\$520,000	\$20,000		TBD	64.0
L9347	300th St.	Paxton	\$610,150		\$590,150	\$20,000		TBD	65.0
L6816	110th St.	Springdale	\$466,600		\$446,600	\$20,000		TBD	65.0
L8770	230th St.	Granite Rock	\$405,000		\$385,000	\$20,000		TBD	67.0
64547	Duncan Ave	North Hero	\$881,300		\$861,300	\$20,000		TBD	72.0

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

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

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Seconded by Commissioner _____ and the same being put to a vote was duly carried.

This Resolution shall be effective immediately and without publication.

Adopted by the following vote: Ayes _ Nays _

Dated this 16th day of May, 2023

Chairman, Redwood County

ATTEST:

Administrator, Redwood County

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L8563	Bunker Ave.	Westline	\$405,000		\$385,000	\$20,000		2028	58.0
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FURTHERMORE, Redwood County does hereby request financial assistance with eligible approach grading and engineering costs on township bridges, as provided by law.

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Seconded by Commissioner _____ and the same being put to a vote was duly carried.

This Resolution shall be effective immediately and without publication.

Adopted by the following vote: Ayes _ Nays _

Dated this 16th day of May, 2023

Chairman, Redwood County

ATTEST:

Administrator, Redwood County

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:	5/16/2023	Originating Dept.:	Highway
Preferred 2nd Date:	NEXT AVAILABLE		
Discussion Item:		Presenter:	Jeff Bommersbach
Approve professional Engineering Services for CSAH 17 Goldmine Br 89850		estimated time needed:	5 mins
Board Action:			
<input checked="" type="checkbox"/> Yes, action required		<input type="checkbox"/> No, informational only	

If Action, Board Motion Requested:

Approve professional engineering services agreement with Widseth to replace CSAH 17 Bridge 89850 (Goldmine Bridge) in the amount of \$292,145.

Background Information:

This spring the Highway Department closed this bridge due to flooding. Once the flood waters receded an inspection of the bridge was completed and cracks were found in bottom chords. As of May 4, 2023 this fracture critical bridge has been closed due to the cracked steel chords and floor stringers which are in very poor condition. Bridge collapse could occur at any moment with additional loading.

The Highway Department received proposals for structural Professional Engineering services from three firms:
 1) Widseth: \$292,145 2) Bolton and Menk: \$657,723 3) Michael Baker: \$800,197

The Goldmine Bridge was originally built in 1903. This bridge has a historic designation, low elevation that increases the frequency of flooding and northern approach in close proximity to the Minnesota River making this a complex project requiring careful coordination between Redwood and Renville Counties, adjacent landowners and the awarded engineering firm. Rehabilitation or reconstruction options will be coordinated with the Minnesota Office of Environmental Stewardship and Cultural Resources Historian, along with the Department of Natural Resources and U.S. Army Corps of Engineers, among other local, state and federal organizations.

Plan preparation and coordination will commence upon full execution of this contract. \$2,825,250 in federal funding has been secured for 2026 and 2027 construction, with final determination once federal funds are authorized.

Supporting Documents: Attached None

County Attorney Reviewed Information: Completed In Progress Not applicable

Administrators Comments:

[Empty box for Administrator Comments]

Reviewed by Administrator: Yes No

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

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



PRESS RELEASE

CONTACT INFORMATION:

Anthony Sellner, PE
Redwood County Engineer
Phone: (507) 637-4056
Email: Anthony_s@co.redwood.mn.us
For Immediate Release

**REDWOOD COUNTY STATE AID HIGHWAY 17 BRIDGE OVER MINNESOTA RIVER
“GOLDMINE BRIDGE”**

May 10, 2023 (Redwood Falls) – The Redwood County CSAH 17 “Goldmine” Bridge over the Minnesota River will be permanently closed to traffic. This is due to cracked lower steel chords. Additionally floor stringers are in very poor condition. The bridge could collapse at any moment.

The Redwood County Highway Department has secured \$2.8 million dollars in Federal Funds for rehabilitation or reconstruction to occur in 2026 and 2027. The Goldmine Bridge was originally built in 1903. Rehabilitation or reconstruction options will be coordinated with the Minnesota Office of Environmental Stewardship and Cultural Resources Historian, along with the Department of Natural Resources and U.S. Army Corps of Engineers, among other local, state and federal organizations.

For more information visit redwoodcounty-mn.us and follow Redwood County on Facebook.

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Jacqueline Reck
Accountant
Jacqueline_r@co.redwood.mn.us

Robin Kokesch
Administrative Assistant
Robin_k@co.redwood.mn.us

**REDWOOD COUNTY
AGREEMENT FOR PROFESSIONAL SERVICES**

THIS AGREEMENT is made and entered into this ____ day of May, 2023 (the “Effective Date”) by and between the County of Redwood, a political subdivision of the State of Minnesota (the “County”), 1820 E Bridge Street, Redwood, Minnesota 56283, and Widseth (the “Consultant”), 216 South Main Street, Crookston, MN 56716.

WHEREAS, the County is in need of Professional Bridge Engineering Services (the “Project”); and

WHEREAS, the Consultant meets the needs of the County and is willing to provide the services provided for in this Agreement; and

WHEREAS, the County wishes to purchase the services from the Consultant pursuant to the terms of this Agreement.

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

AGREEMENT

1. **TERM.**

Notwithstanding the date of the signatures of the parties to this Agreement, the term of this Agreement shall commence on the Effective Date and, unless earlier terminated pursuant to this Agreement, shall terminate on the date that all obligations have been fulfilled and all deliverables have been approved by the County. The Consultant shall not commence work on the Project until the County’s Authorized Representative issues a written notice to proceed.

2. **DUTIES OF THE CONSULTANT.**

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

2.2 **Personnel.** All work the Consultant is to perform shall be performed by competent and qualified personnel. **Kent Rohr** will have primary responsibility for performing the work under this Agreement on behalf of the Consultant and will serve as the Consultant’s primary contact with the County. The Consultant’s Lead Bridge Engineer will be **Kent Rohr**, Lead Road Approach Engineer will be **Tracey Von Bargaen**, and Lead Engineer coordinating environmental work, categorical exclusions and permits will be **Mike Pederson**. The Consultant shall not change the person primarily

responsible for performing the work under this Agreement without the prior written approval of the County's Authorized Representative.

2.3 Project Timing. The Consultant shall not start work on the Project until the Consultant has received from the County's Authorized Representative written notice to proceed. All work and services required by this Agreement shall be completed in accordance with the schedule attached hereto as **Exhibit B**. The Consultant acknowledges that the time within which services must be rendered is of primary importance to the County and is of the essence to this Agreement. All services and information to be performed or furnished under this Agreement shall be performed or furnished as promptly as possible.

2.4 Final Documents. The Consultant shall provide all documentation of the work to be performed under this Agreement. The documents shall be furnished in a format acceptable to the County. Upon completion of the work, the Consultant shall also deliver to the County copies of all correspondence, drawings, reports and all other documents either generated by or received by the Consultant in the performance of the work and services required by this Agreement.

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

3. ITEMS PROVIDED BY THE COUNTY.

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

4. PAYMENT TO CONSULTANT.

4.1 Rates and Contract Maximum. For services satisfactorily completed in accordance with this Agreement, the County shall pay the Consultant in accordance with the project amounts specified in **Exhibit C**. Notwithstanding any provision to the contrary, the total compensation payable to the Consultant for services and expenses under this Agreement shall not exceed **\$292,145.00** (the "Contract Maximum"). In the event the County requests services that would require payment in excess of the Contract Maximum, the Consultant shall not proceed until such time as the County has approved such modification or addition by written amendment to this Agreement.

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

4.3 Billing by Consultant. The amounts to be paid under this Agreement shall be paid only if work has been satisfactorily performed as determined by the County's Authorized Representative and consistent with the amounts set forth in **Exhibit C**. The Consultant shall submit an invoice monthly in a form acceptable to the County's Authorized Representatives.

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

Widseth
216 South Main Street
Crookston, MN 56716

5. AUTHORIZED REPRESENTATIVE.

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

Redwood County Highway Department
C/O Anthony Sellner
P.O. Box 6
Redwood Falls, MN 56283

6. RELATIONSHIP BETWEEN THE PARTIES.

6.1 Independent Contractor. Nothing in this Agreement shall be construed as creating the relationship of co-partners, joint ventures, or an association, nor shall the Consultant,

be considered an employee, agent or representative of the County. The Consultant is to be and shall remain an independent contractor with respect to all services performed under this Agreement. Consultant shall utilize the Redwood County Attorney's Office personnel to perform all services under this Agreement.

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

7. INSURANCE AND INDEMNIFICATION.

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

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

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

8. RECORDS AND INFORMATION.

8.1 Ownership of Documents, Intellectual Property Rights and Confidentiality. All documents, reports, recommendations, and other work prepared or furnished by Consultant pursuant to this Agreement are work products of the County and shall be the

property of the County. Consultant represents and certifies that the works and documents created and paid for under this Agreement do not and will not infringe upon any intellectual property rights of other persons or entities. Consultant shall furnish the County with all products upon completion of the work, and at any other time as requested by the County. Consultant may retain copies of all such work products and related documents, but Consultant may not use the work products and related documents for any purpose not related to the Project without the County's consent. No reports, documents, or other information that are generated under this Agreement shall be released by Consultant except as required to be released by the Minnesota Data Practices Act or with the approval of the Authorized Representative.

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

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

8.4 County Network Connection. Consultant acknowledges that this Agreement does not authorize Consultant to make any connection to the County's network through the use of any hardware or through a Virtual Private Network (VPN). In the event a VPN or other network connection becomes necessary or convenient during the term of this Agreement, Consultant shall not make any such connection without first obtaining the express written consent of the County's Information Technology Director and executing and delivering to the County copy of the County's then-current Information Technology Usage Agreement.

9. AUDIT.

Consultant 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, Consultant shall allow the County or other persons or agencies authorized by the County, including the Legislative or State Auditor, access to the records of Consultant at reasonable hours,

including all books, records, documents, and accounting procedures and practices of Consultant relevant to the subject matter of the Agreement, for purposes of audit.

10. NOTICE.

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

11. DISPUTES.

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

12. TERMINATION AND SUSPENSION.

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

12.2 County Termination and Suspension Without Cause. The County may terminate this Agreement without cause by giving at least 30 days written notice to the Consultant. Upon receipt of a notice of such termination, the Consultant shall take all action necessary to discontinue work or further commit County funds.

- 12.3 Consultant Termination With Cause. This Agreement may be terminated by the Consultant if the County violates any of the terms or conditions of this Agreement as determined by the Consultant. In the event the Consultant exercises its right to terminate this Agreement, the Consultant shall submit written notice to the County specifying the reasons therefore, and the date upon which termination becomes effective.
- 12.4 Consultant Termination Without Cause. The Consultant may terminate this Agreement without cause by giving at least 30 days written notice to the County. Upon County's receipt of a notice of such termination, the Consultant shall cease all work on the Project and provide all documents pertaining to the Project to the County as soon as is reasonably feasible, but not longer than five (5) business dates from the County's receipt of the notice of termination.
- 12.5 Payment upon Termination and Suspension With or Without Cause. The Consultant shall be entitled to payment for all work satisfactorily performed up to the day the termination or suspension takes effect, as determined by the County.

13. SURVIVAL.

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

14. GENERAL PROVISIONS.

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

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

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

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

14.5 Conflict of Interest. The Consultant affirms that, to the best of the Consultant's knowledge, the Consultant's involvement in this Agreement does not result in a conflict of interest with any party or entity, which may be affected by the terms of this Agreement. The Consultant agrees that, should any conflict or potential conflict of interest become known to the Consultant, it will immediately notify the County of the conflict or potential conflict, specifying the part of this Agreement giving rise to the conflict or potential conflict, and will advise the County whether the Consultant will or will not resign from the other engagement or representation.

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

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

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

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

[Signature page follows.]

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

REDWOOD COUNTY

WIDSETH

By: _____

By: _____

Jim Salfer
Print Name

Kent A. Rohr
Print Name

Board Chair
Title

Executive Vice President
Title

Date: _____

Date: _____

APPROVED AS TO FORM:

By: _____
Redwood County Attorney

Date: _____

EXHIBIT A

SCOPE OF SERVICES

The Consultant agrees to provide Consultation Services for the County during the term of this Agreement. The Consultant shall use sound and independent professional judgment in performing these duties. Said "Consultation Services" include the following:

Widseth will create rehabilitation and preservation or replacement options of Bridge 89850 on CSAH 17, a 191' high truss, historic, steel, 3 span bridge. The bridge was built in 1903, remodeled in 1961, and load posted to 5 ton in 2021. The current ADT on CSAH 17 is 510 vehicles per day, and is an important bridge for local traffic. If the bridge closes, the detour ranges from 12 miles (west) to 14 miles (east).

The current rehabilitation and preservation cost estimate is unknown. The current replacement cost estimate is \$2,825,250. The basis for this estimate was assuming a new 3 span beam bridge with a total length of 231 feet and a 32' width, at a cost of \$300 per square foot, and an additional \$400,000 for eligible approach grading as required to elevate the bridge above the required floodplain. The road north of the Minnesota River Bridge 89850 is under the jurisdiction of Renville County, and overtops frequently after rain events. The Minnesota River channel is migrating in a way which jeopardizes the roadway north of the existing bridge; therefore evaluation of alternative bridge locations and/or streambank stabilization will be required as part of this project.

Federal Bridge Funds will be the primary funding mechanism, supplemented by Redwood County and Renville County CSAH funds. Redwood County intends for Widseth to apply for additional federal funds through the Bridge Investment Program (BIP) Grant.

The tentative construction start date is April 2026. Redwood County requires all consultant work prescribed herein to be complete by October of 2025 so that proper right-of-way acquisition can occur.

Widseth will complete the following items and meet all Federal Aid and State Aid plan and funding requirements:

- 1) Project kickoff meeting (in person), review project delivery schedule and review bridge;
- 2) Virtual 30 minute team coordination meetings (two per month) with key staff. Widseth will generate a running project action item log for each meeting that lists deliverables, personnel responsible, assignment date, assignment due date, comments and note whether the action item is open or closed;
- 3) All State Historic Preservation Office (SHPO), Historian and Cultural Resources Unit (CRU) Coordination;
- 4) Bridge number request;
- 5) Gopher State One Call (GSOC) to obtain utility info/maps;
- 6) Road and bridge survey;
- 7) Create, propose and review alternative bridge crossing locations. Consultant to consider County obtained property owner feedback, floodplain and existing LIDAR contours;

- 8) Preliminary hydraulic design and risk assessment;
- 9) Final hydraulic design and risk assessment;
- 10) Preliminary design session with Renville and Redwood County (2 each, 1 hour sessions);
- 11) Minnesota River streambank stabilization review sessions (2 each, 1 hour sessions);
- 12) Utility design and relocation meeting (2 hour);
- 13) Wetland delineation and permitting services. The consultant will need to delineate wetlands, provide delineation report, TEP meeting, complete MN Interagency Water Resource Application Form, Transaction Form to Withdraw Credits and coordinate purchase agreement for wetland banking credits.
- 14) Preliminary bridge and approach plans;
- 15) All coordination required to complete the Categorical Exclusion or Environmental Assessment, to include: Corps of Engineers Review, Department of Natural Resources Review, Threatened-Endangered Species Review, Aeronautics Review, MN Pollution Control Agency Review, Board of Soil and Water Resources Review and Construction Noise Review.
- 16) Bridge Investment Program Construction Grant Application, including draft letters of support;
- 17) Virtual preliminary plan - redline review meeting (2 hour);
- 18) Final Bridge and approach plans;
- 19) Final, signed plat, parcel exhibits and legal descriptions for any new right-of-way or easements;
- 20) Signed engineers estimate;
- 21) Federal Aid and State Aid Plan Review Checklists;
- 22) Division SB specifications;
- 23) Lab Testing and Plan Inspection Services Request Form;
- 24) Load Rating form for new bridge;
- 25) Permit acquisition (DNR, COE, NPDES);
- 26) Responding to contractor technical questions during bidding and construction (assume 120 hours);
- 27) Geotechnical engineer coordination in order to obtain soil borings.
- 28) Asbestos and Hazardous Waste Report coordination.
- 29) Coordination with the historian, State Historic Preservation Office (SHPO) and Cultural Resources Office (CRU).
- 30) All monthly project billings will include the project SP number, new bridge number, existing bridge number, total billings to date and total contract amount. Wiseth's project manager will also submit monthly breakdowns showing percent completion of each task, and percent of budget used for each task.

The County will:

- 1) Obtain the project SP number;
- 2) Setup a landowner meeting with adjacent property owners to receive feedback prior to beginning review of alternative bridge crossing locations;
- 3) Be responsible for ROW and easement acquisition and submitting packages to MnDOT for review and approval;
- 4) Acquire letters of support from project stakeholders and legislatures using the consultant's draft template for the Bridge Investment Program;

- 5) Provide contact info for utility companies;
- 6) Provide spaces for all in person meetings.

With the exception of delays due to external agencies (SHPO, CRU, DNR, COE, etc), if the project deliverables become delayed greater than 120 days, a notice of default will be issued, and if delayed greater than 180 days, the contract will be terminated and the consultant will be required to turn over all current files.

EXHIBIT B

PROJECT SCHEDULE

The Consultant will provide the County with the services in **Exhibit A** beginning upon the date of the Agreement, substantial completion of work will occur by October, 31, 2025 and overall end date of the contract will be December 31, 2028, after completion of construction.

Proposed Preliminary Plan Submittal Date: June 1, 2024
 Proposed Final Plan Submittal Date: October 25, 2025

Detailed Project Schedule for Bridge 89850	Date Start	Date Complete
Project Meetings	May 1, 2023	Oct. 25, 2025
Topographic and Hydrographic Survey	Jun. 5, 2023	Jul. 1, 2023
SHPO, CRU, Historian Coordination	May 8, 2023	Dec. 31, 2023
Hydraulic Design and Risk Assessment	Jul. 10, 2023	Aug. 26, 2023
Alternative Crossing Location Evaluation	Jul 31. 2023	Aug. 26, 2023
Geotechnical Services - Coordinated by Widseth	Oct. 9, 2023	Feb. 3, 2024
Wetland Delineation and Report	Jul. 17, 2023	Dec. 31, 2023
Preliminary Design and Approach Plans	Feb. 5, 2024	Jun. 1, 2024
Utility Relocation Coordination	Jun. 3, 2024	Aug. 5, 2024
Categorical Exclusion and Environmental Coordination	Jun. 3, 2024	Feb. 1, 2025
Bridge Investment Program Grant Application	TBD	TBD
Final Design and QA/QC Reviews	Aug. 5, 2024	May 31, 2025
Right-of-Way Plat and Property Exhibits	Jun. 2, 2025	Aug. 30, 2025
Permits Application	Jun. 3, 2024	Feb. 2, 2025
Signed Plans and Supporting Documents	Aug. 18, 2025	Oct. 25, 2025
Technical Responses to Contractor During Bidding and Construction	As Needed	As Needed
Construction	Apr. 1, 2026	Dec. 31, 2028

EXHIBIT C
COMPENSATION

The County shall pay Consultant \$282,145.00 for the performance of the services in **Exhibit A** pursuant to the terms and conditions of section 4. PAYMENT TO CONSULTANT of the Agreement. Any additional expenses, will require pre-approval by the County's Authorized Representative prior to incurring the expense.

ESTIMATED PROFESSIONAL ENGINEERING COSTS:	
Project Meetings:	\$ 14,095
Topographic Survey Cost:	\$ 19,000
SHPO, CRU and Historian Coordination:	\$ 16,912
Alternative Crossing Location Evaluation:	\$ 8,836
Hydraulic design and risk assessment:	\$ 5,144
Streambank stabilization:	\$ 6,264
Utility Relocation Coordination:	\$ 1,860
Wetland Delineation & Permitting Services:	\$ 6,440
Preliminary Design and Approach Plans:	\$ 27,232
Categorical Exclusion and Environmental Coordination:	\$ 6,200
Bridge Investment Program Grant Application:	\$ 7,800
Final Design:	\$ 63,500
Right-of-Way Plat and Property Exhibits:	\$ 17,802
Engineers Estimate:	\$ 686
Plan Review Checklists:	\$ 996
Permits:	\$ 7,680
Load Rating form for new bridge:	\$ 1,118
Technical Responses to Contractor during Bidding and Construction:	\$ 20,580
Additional Historic Coordination / Sub-Consultant	\$50,000
Public Engagement / Marketing	\$10,000
TOTAL COST:	\$ 292,145

WORK TASK NO. AND SUBTASK	ELEMENT OF WORK	Project Engineer				Project Engineer/Land Surveyor		Project Engineer		Design Engineer		Engineering Technician		Engineering Technician		Expenses		Total Item Cost
		Engineer IV \$168.00	Engineer III \$180.00	Engineer II \$155.00	Engineer I \$130.00	Engineer I \$145.00	Technician IV \$145.00	Technician III \$130.00	Technician II \$110.00	Expenses	Expenses	Expenses	Expenses					
A	Design Services																	
1	Project Meetings	40		40											375		\$14,096.00	
2	Topographic/Hydraulic Field Survey		32								40	48			1200		\$19,000.00	
3	SHPO, CHU, Historical Coordination	24		80													\$16,912.00	
4	Alternative Crossing Location Evaluation	12		20						24							\$8,636.00	
5	Hydraulic Analysis, Risk Assessment, Scour Analysis	8							28								\$6,144.00	
6	Streambank Stabilization	8		12						20							\$8,284.00	
7	Utility Relocation Coordination			12													\$1,860.00	
8	Wetland Delineation & Permitting Services		4						36					8			\$8,440.00	
9	Preliminary Bridge Design and Approach grading	24		48						48				64			\$27,232.00	
10	Categorical Exclusion and Environmental Coordination			40													\$6,200.00	
11	Bridge Investment Program Grant Application								60								\$7,800.00	
12	Final Bridge and Approach Design and QA/QC reviews	60	24	100						80				160			\$63,500.00	
13	Right-of-Way Plat and Property Exhibits	4	28							48				30		1150	\$17,802.00	
14	Engineers Estimate	2		2													\$686.00	
15	Plan Review Checklists	2		4													\$996.00	
16	Permits		8						48								\$7,660.00	
17	Bridge Load Rating form	1		6													\$1,118.00	
18	Assistance during bidding and Construction	60		60													\$20,580.00	
	TOTAL HOURS	245	96	424					172	280				310			1,607	
	TOTAL COST	\$46,060.00	\$17,280.00	\$66,726.00					\$22,360.00	\$37,700.00				\$40,300.00		\$	2,725.00	\$232,145.00

Final Bridge Package includes Signed Plans, SB Specifications, Engineers Estimate, Checklists, Material Testing Forms and Bridge Rating
AutoCAD staking information will be provided to the County.
Geotechnical Work will be coordinated by Wiseth with cost billed directly to the County

Additional Historic Coordination / Sub-consultant: \$50,000
Public Engagement/Marketing: \$10,000
TOTAL: \$292,145.00

EXHIBIT D

INSURANCE REQUIREMENTS

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

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

- c. Employers Liability:
 - as required by the State of Minnesota
 - d. Professional/Technical Liability or Errors and Omissions:
 - \$500,000 per occurrence – Errors & Omissions
 - \$1,000,000 per occurrence – Bond (conduct by employee constituting malfeasance, willful neglect of duty or bad faith)
 - \$3,000,000 annual aggregate
3. Deductibles and Self-Insurance:
- a. Any deductibles will be the sole responsibility of the Consultant and may not exceed \$50,000 without the written consent of the County. Any request for a higher deductible must first be approved by the County after Consultant provides the County with financial documentation sufficient for the County to determine whether Consultant has the financial resources to cover the requested deductible.
4. Additional Insurance Conditions:
- a. Consultant's insurance shall apply as primary insurance with respect to any other insurance or self-insurance program maintained by the County. The County's insurance or self-insurance program shall be excess of Consultant's insurance and shall not contribute to it.
 - b. Any failure to comply with reporting provisions of the policies shall not affect coverage provided to the NCDA or its officers, officials, employees or volunteers.
 - c. Consultant must obtain insurance policies from insurance companies having an "AM BEST" rating of A:VII or better and authorized to do business in the State of Minnesota.
5. Verification of Coverage:
- Consultant shall provide the County with certificates of insurance and original endorsements showing that the Consultant has each type of insurance coverage and limits required under this Agreement. All certificates and endorsements are to be received and approved by the County before work commences.



REQUEST FOR BOARD ACTION

Requested Board Date:	5/16/2023	Originating Dept.:	Highway
Preferred 2nd Date:	NEXT AVAILABLE		
Discussion Item:		Presenter:	Anthony Sellner, PE
Set Hearing Date for Amended Sales Tax Projects List		estimated time needed:	5 mins
Board Action: <input checked="" type="checkbox"/> Yes, action required		<input type="checkbox"/> No, informational only	

If Action, Board Motion Requested:

Set Public Hearing Date for 8:30am on June 6 to approve amended Sales Tax Projects List, as attached.

Background Information:

The December 20, 2018, One Half Percent Local Option Sales Tax County Improvement Projects List was updated September 2, 2022 and is in need of updating again to align with current road and bridge needs and the projected five year plan.

Most notably, sales tax funds will be needed for the 2024 Mill and Overlay on CSAH 8, from TH14 to MN68, which was not previously on the list.

A public Hearing will occur on June 6, 2023 at 8:30am at the Regular County Board meeting, 403 South Mill Street, Redwood Falls MN to review and potentially approve the updated list.

Existing roads improved with previous sales tax funds include: CR 99 (CSAH 24 to TH 19), CSAH 6 (TH 19 to North County Line), CSAH 101 (TH 19 to North County Line) and CSAH 1 (South County line to MN 67).

Supporting Documents: Attached None

County Attorney Reviewed Information: Completed In Progress Not applicable

Administrators Comments:

[Empty text box for Administrator Comments]

Reviewed by Administrator: Yes No

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

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

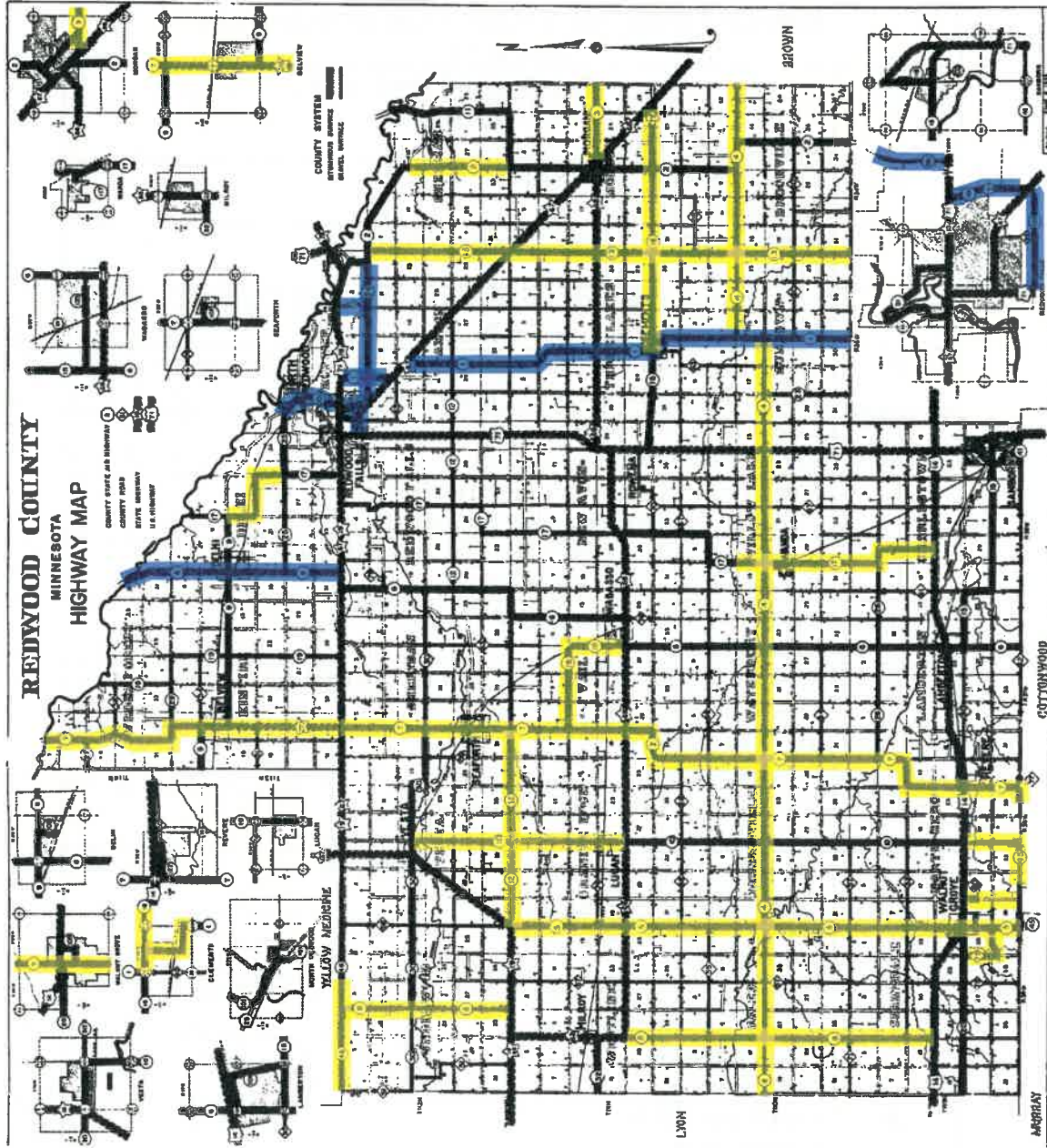


Redwood County Sales Tax Improvement Projects List June 2023	
Road	Location and Work Type
1	Trunk Highway 67 to Trunk Highway 19 Rehabilitation (2022)
24	Trunk Highway 67 to CSAH 2 Rehabilitation (2022)
13	South County Line (160 th Street) to CSAH 2 Rehabilitation
7	South County Line (100 th Street) to North County Line (MN River) Phased: Rehabilitation and/or Reconstruction
10	Trunk Highway 68 to CSAH 30 and South County Line to TH 14 Phased: Rehabilitation and/or Reconstruction
2	CSAH 11 to 305 th Street Rehabilitation or Reconstruction
5	South County Line (100 th Street) to TH 19 Phased: Rehabilitation and/or Reconstruction
80	South County Line (100 th Street) to Trunk Highway 14 Rehabilitation and/or Reconstruction
46	CR 51 to 1 Mile East CSAH 8 Rehabilitation
4	West County Line (Acorn Ave) to East County Line (Terrace Ave) Phased: Rehabilitation
18	TH 68 to CSAH 7 Rehabilitation
3	TH 68 to East County Line (Terrace Ave) Rehabilitation
8	TH 14 to MN 68 and from TH 19 to CSAH 46 Phased: Rehabilitation
78	CSAH 5 to CSAH 20 Rehabilitation
17	CSAH 25 to CSAH 9 and TH 14 to 1 Mile North of CSAH 4 Phased: Rehabilitation
12	TH 19 to CSAH 7 Rehabilitation
16	CSAH 1 to MN 68 Rehabilitation
45	1.5 Mile West of CSAH 10 to CSAH 10 Rehabilitation

Paula Olson
 Accountant
 Paula_o@co.redwood.mn.us

Robin Kokesch
 Administrative Assistant
 Robin_k@co.redwood.mn.us

EXHIBIT C: SALES TAX PROJECTS



Project Incomplete

Project Completed

Redwood County Board of Commissioners

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



**RESOLUTION APPROVING A
TRANSPORTATION SALES AND USE TAX**

WHEREAS, Redwood County's transportation infrastructure is vital to the County's economy and has a direct impact on future economic development; and

WHEREAS, poorly constructed and maintained transportation infrastructure creates a safety hazard for motorists and pedestrians which diminishes our citizens' quality of life; and

WHEREAS, funding for highway and transit systems in Minnesota has remained stagnant and is failing to keep pace with the rising costs of properly maintaining and constructing our transportation infrastructure; and

WHEREAS, the Redwood County Board of Commissioners wishes to diversify and expand its revenues to pay for the rising costs of constructing and maintaining its transportation infrastructure; and

WHEREAS, Minnesota Statute 297A.993 authorizes the board of a county outside the metropolitan transportation area, as defined under section 297A.992, subdivision 1, by resolution following a public hearing, to impose a transportation sales tax at a rate of up to one-half of one percent (.5%) on retail sales and uses; and

WHEREAS, Minnesota Statute 297A.993 further requires that the proceeds of said taxes must be dedicated exclusively to: (1) payment of the capital cost of a specific transportation project or improvement; (2) payment of the costs, which may include both capital and operating costs, of a specific transit project or improvement; (3) payment of the capital costs of a safe routes to school program; or (4) payment of transit operating costs; or (5) payment of the capital cost of constructing buildings and other facilities for maintaining transportation or transit projects or improvements; and

WHEREAS, the Redwood County Board of Commissioners desires to implement said sales and use tax and have the State Department of Revenue collect the same; and

WHEREAS, the proceeds of said tax must be spent on projects identified in the attached list of improvement projects; and

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
---	---	---	--	--

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



WHEREAS, the attached County Improvement Projects List - may be amended by future actions of the Redwood County Board of Commissioners after a public hearing; and

WHEREAS, pursuant to Minnesota Statute 297A.993, the Redwood County Board advertised and held a public hearing on September 6, 2022 to take oral and written comments on the possible authorization of a transportation sales and use tax in Redwood County to fund the attached Road Improvement Projects List.

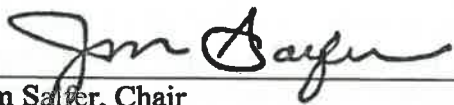
NOW THEREFORE, BE IT RESOLVED THAT the Redwood County Board of Commissioners authorizes and imposes a one-half of one percent (.5%) sales and use tax countywide as provided for in Minnesota State Statute 297A.993 beginning April 1, 2019 and each subsequent year thereafter.

BE IT FURTHER RESOLVED, the Redwood County Board adopts as a part of this resolution the attached County Road Improvement Projects List, and as amended, which said sales and use taxes shall be spent on.

BE IT FURTHER RESOLVED, that the provision of Minnesota State Statute Section 297A.99, subdivisions 4, and 6 through 13, shall govern the imposition, administration, collection and enforcement of said taxes.

BE IT FURTHER RESOLVED, that the Redwood County Board of Commissioners hereby directs the County Administrator to certify said sales and use tax to the State Department of Revenue before December 31, 2022.

Date: 9-6-22



Jim Salfer, Chair
Redwood County Board of Commissioners

ATTEST:



Vicki Kletscher
Redwood 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 FORKRUDE
P.O. Box 235
Belview, MN 56214
(507) 430-1907
Dave_F@co.redwood.mn.us



REQUEST FOR BOARD ACTION

Requested Board Date:	5/16/2023	Originating Dept.:	Highway
Preferred 2nd Date:	NEXT AVAILABLE		
Discussion Item:		Presenter:	Jeff Bommersbach
Present Highway Department Annual Report for Review		estimated time needed:	5 mins
Board Action:	<input type="checkbox"/> Yes, action required	<input checked="" type="checkbox"/>	No, informational only

If Action, Board Motion Requested:

Present Highway Department Annual Report for review.

Background Information:

Approval of the Highway Department Annual Report would occur on the June 6, 2023 board meeting.

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 ****

ANNUAL REPORT

OF

HIGHWAY DEPARTMENT

REDWOOD COUNTY, MINNESOTA

FOR THE YEAR ENDING

DECEMBER 31, 2022

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



**ANNUAL REPORT
HIGHWAY DEPARTMENT**

2022

REDWOOD COUNTY BOARD OF COMMISSIONERS

JIM SALFER, CHAIRPERSON

RICK WAKEFIELD

DENNIS GROEBNER

ROBERT VANHEE

DAVID FORKRUD

2nd District

1st District

3rd District

4th District

5th District

JACQUELINE RECK, HIGHWAY ACCOUNTANT

May 16, 2023

*To the Honorable Board of Commissioners
Redwood County, Minnesota:*

Enclosed is a report of the activities of the Redwood County Highway Department, for the year ended December 31, 2022.

The report presents, in detail, the various accounts within the Road and Bridge Fund pertaining to revenue and expenditures. Also presented for your approval is a proposed budget of the anticipated revenue and expenditures for State Aid Highways and County Roads for the year 2023.

This report also contains a supplement, consisting of various charts and graphs, which show items and comparison in various accounts and operations that are of special interest to you.

This report is made possible through the cooperation and support of the engineering, maintenance, administration and accounting staff. I would like to acknowledge and thank each employee for their contribution to the development and maintenance of our county road system this past year.

Respectfully submitted,

*Anthony J. Sellner, P.E.
County Highway Engineer*

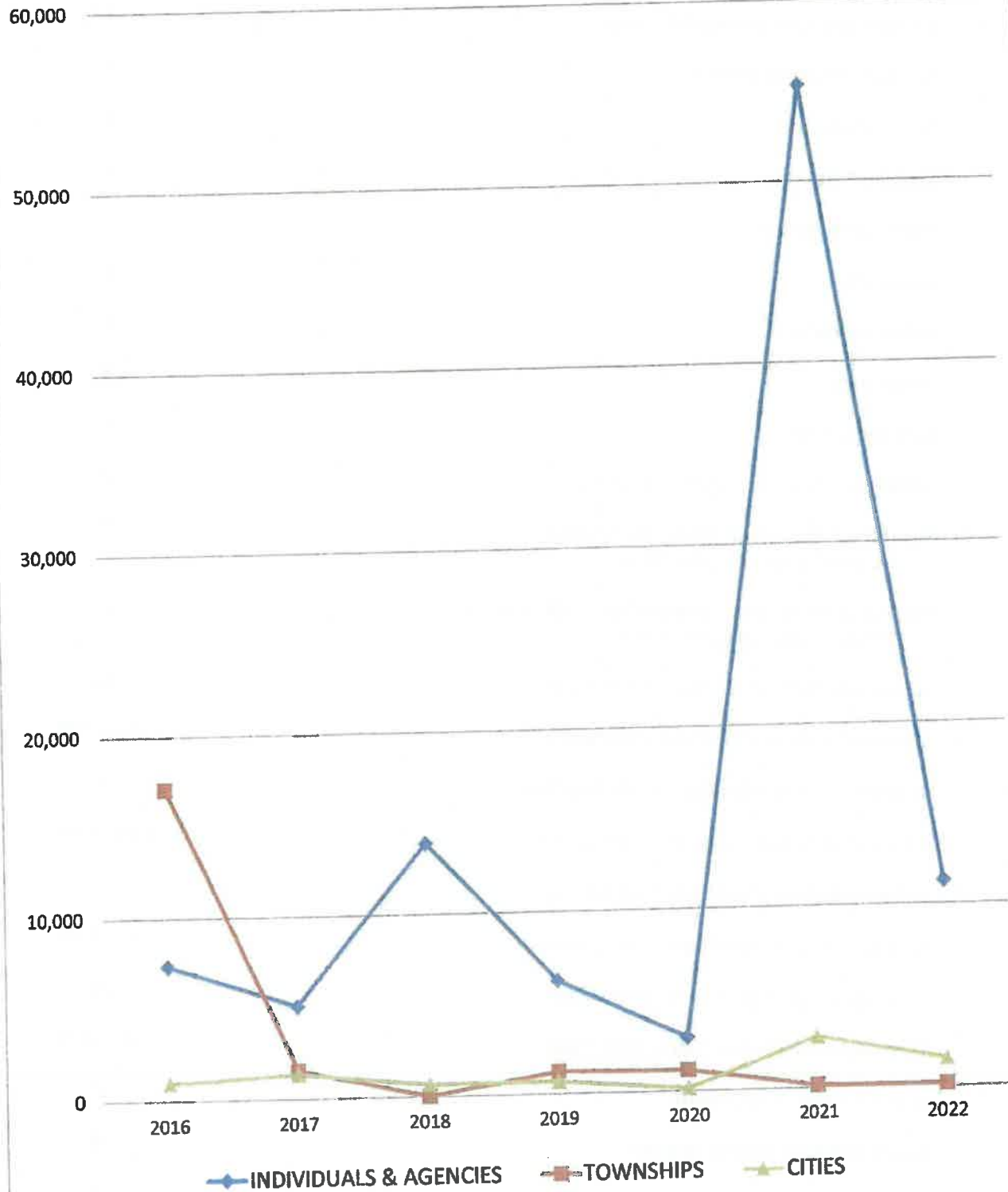
Jacqueline Reck
Accountant
Jacqueline_r@co.redwood.mn.us

Robin Kokesch
Administrative Assistant
Robin_k@co.redwood.mn.us

**Redwood County Highway Department
Index of Annual Report
For the Year Ended December 31, 2022**

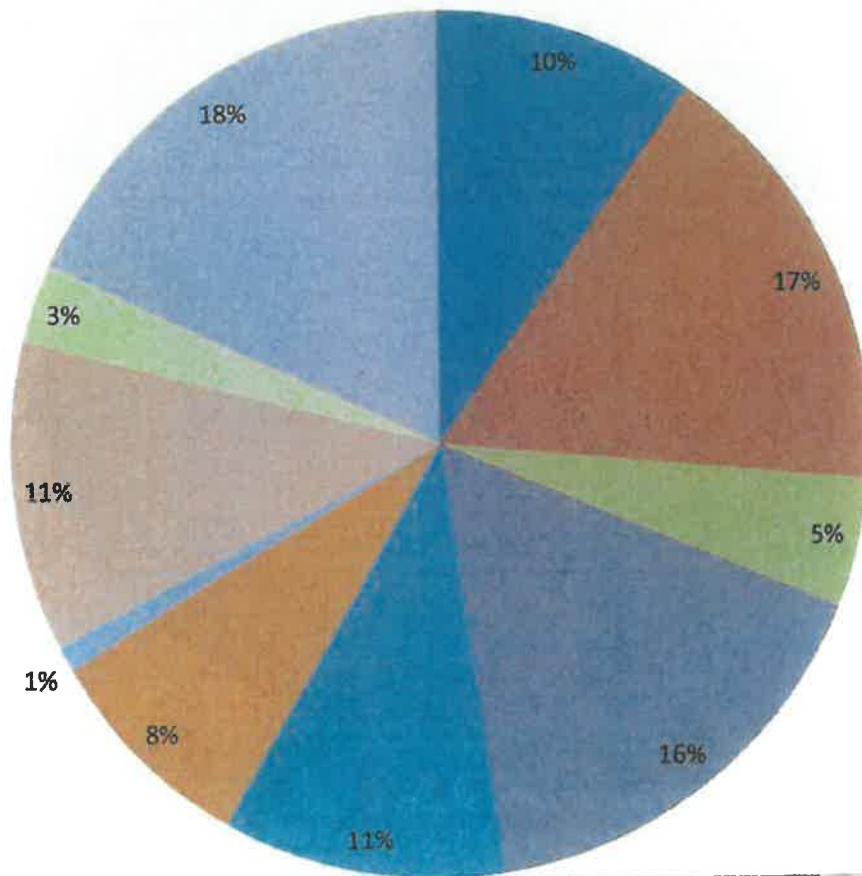
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Summary of Construction Costs - CSAH Municipal	14
Statement of Construction Costs - CSAH Municipal	None in 2022
Summary of Construction Costs - County Roads	15
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ACCOUNTS RECEIVABLE COMPARISON - END OF YEAR BALANCES



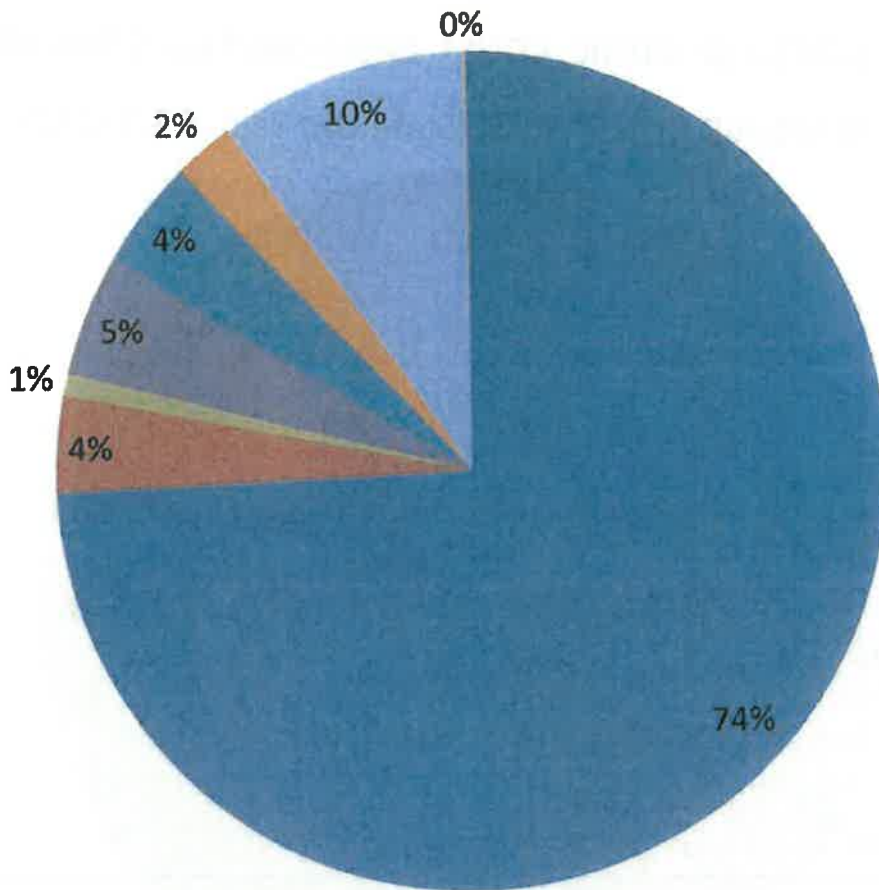
REVENUES FOR YEAR 2022
\$ 18,632,408

- TOWN BRIDGE (State Gas Tax) \$ 1,837,951
- BRIDGE BONDING (State Bonding) \$ 3,097,157
- TOWN ROAD (State Gas Tax) \$ 890,527
- FEDERAL AID (Federal Gas Tax) \$ 3,054,999
- TAX APPORTIONMENT (Property Taxes) \$1,974,738
- OTHER (Wheelage Tax, Sales Tax, Misc.) \$ 1,524,825
- STATE-AID MUNIC. MAINT. (State Gas Tax) \$ 184,670
- STATE-AID MAINT. REG. (State Gas Tax) \$ 2,146,201
- STATE-AID MUNIC. CONST. (State Gas Tax) \$ 548,389
- STATE-AID CONST. REG. (State Gas Tax) \$ 3,372,951

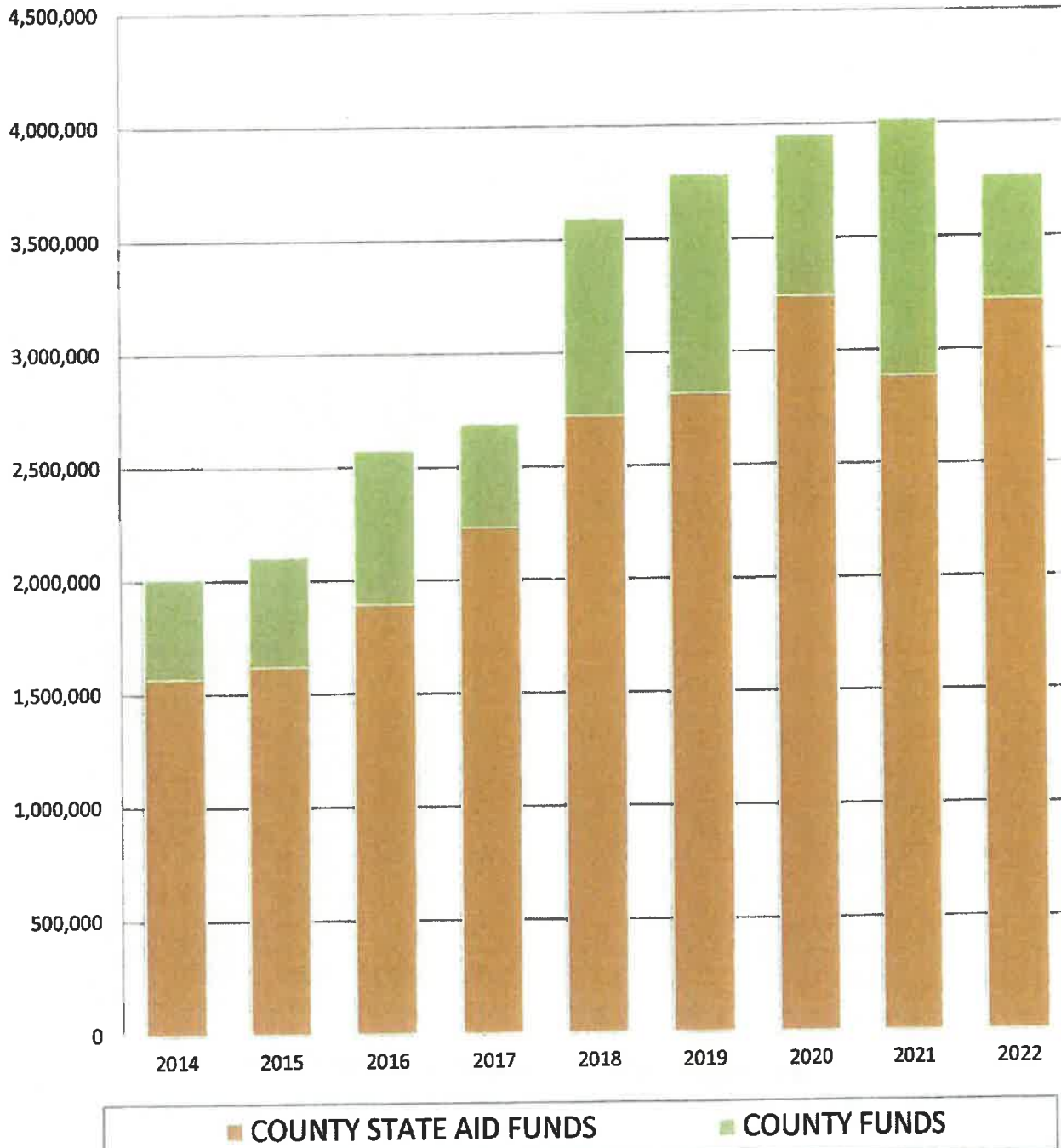


EXPENDITURES FOR YEAR 2022
\$ 15,573,519

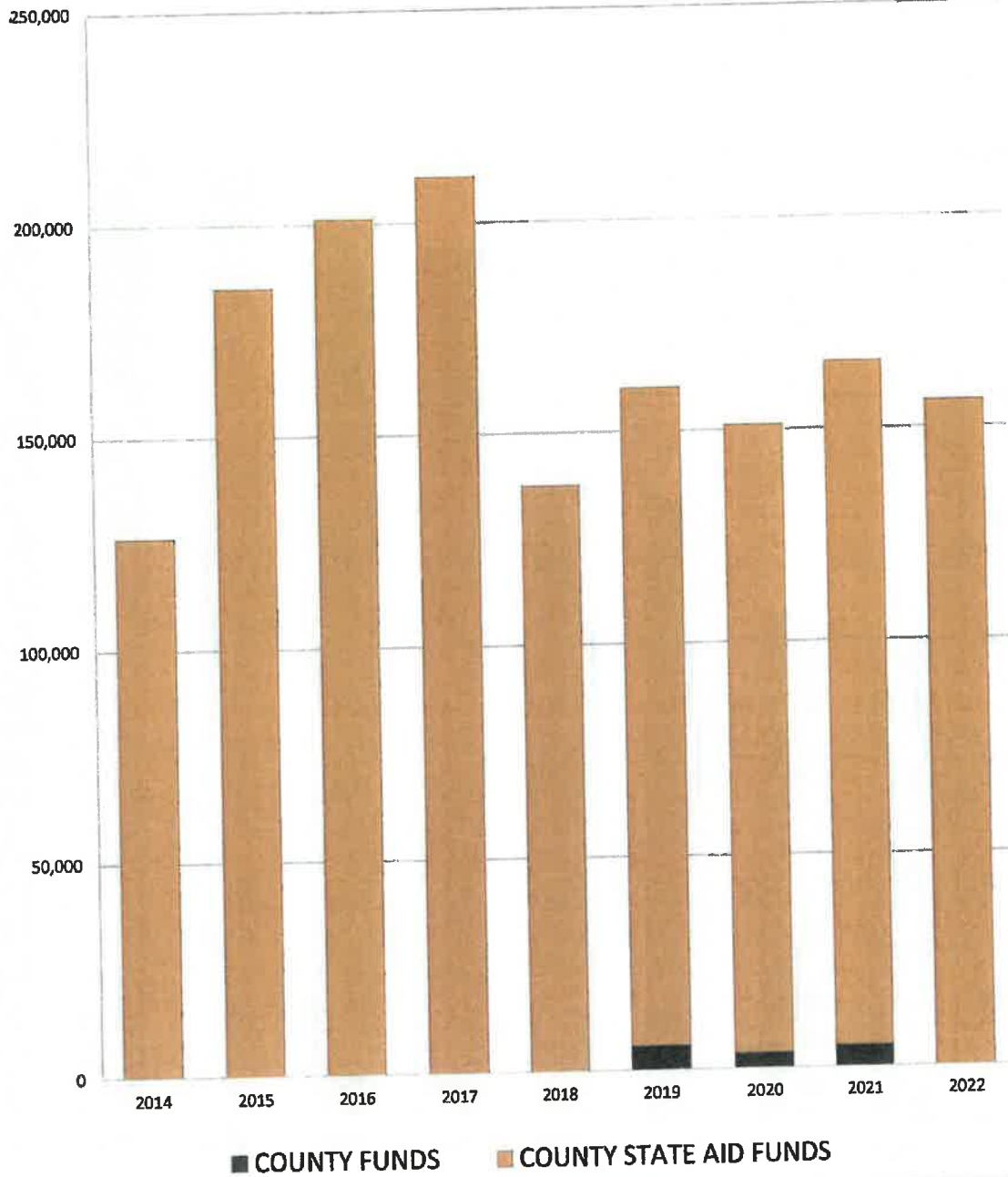
- ROAD & BRIDGE CONST. \$ 17,773,521
- TOWN ROAD \$ 890,527
- EQUIPMENT/LAND PURCHASES \$ 199,828
- EQUIPMENT AND SHOPS \$ 1,135,478
- TWP. DEFICIENT BRIDGE PROJ. \$ 1,001,040
- ADMINISTRATION \$ 580,405
- ROAD & BRIDGE MAINT. \$ 2,269,754
- UNALLOC. GENERAL EXP & MISC \$ 21,411



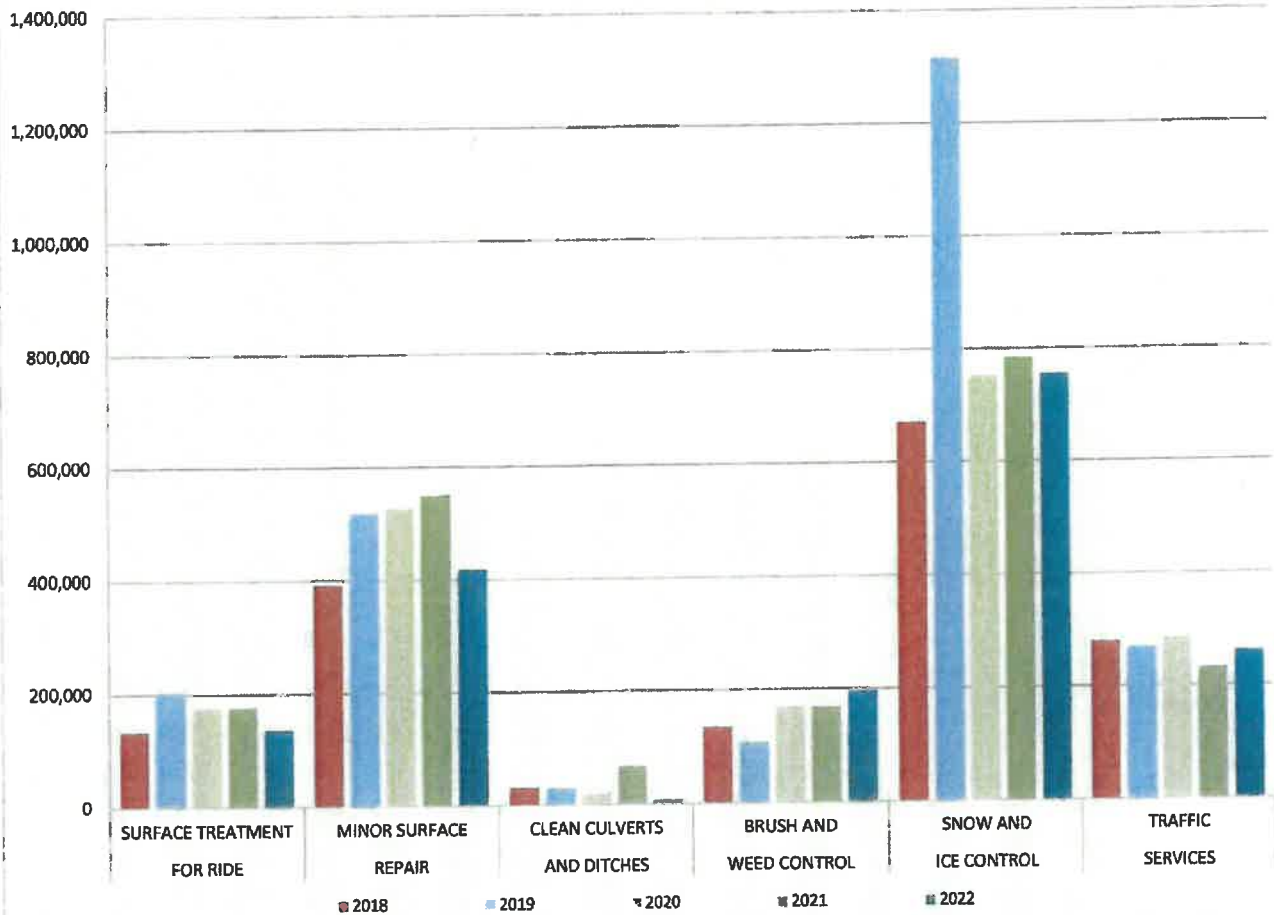
COUNTY STATE AID HIGHWAY REGULAR MAINTENANCE COMPARISON



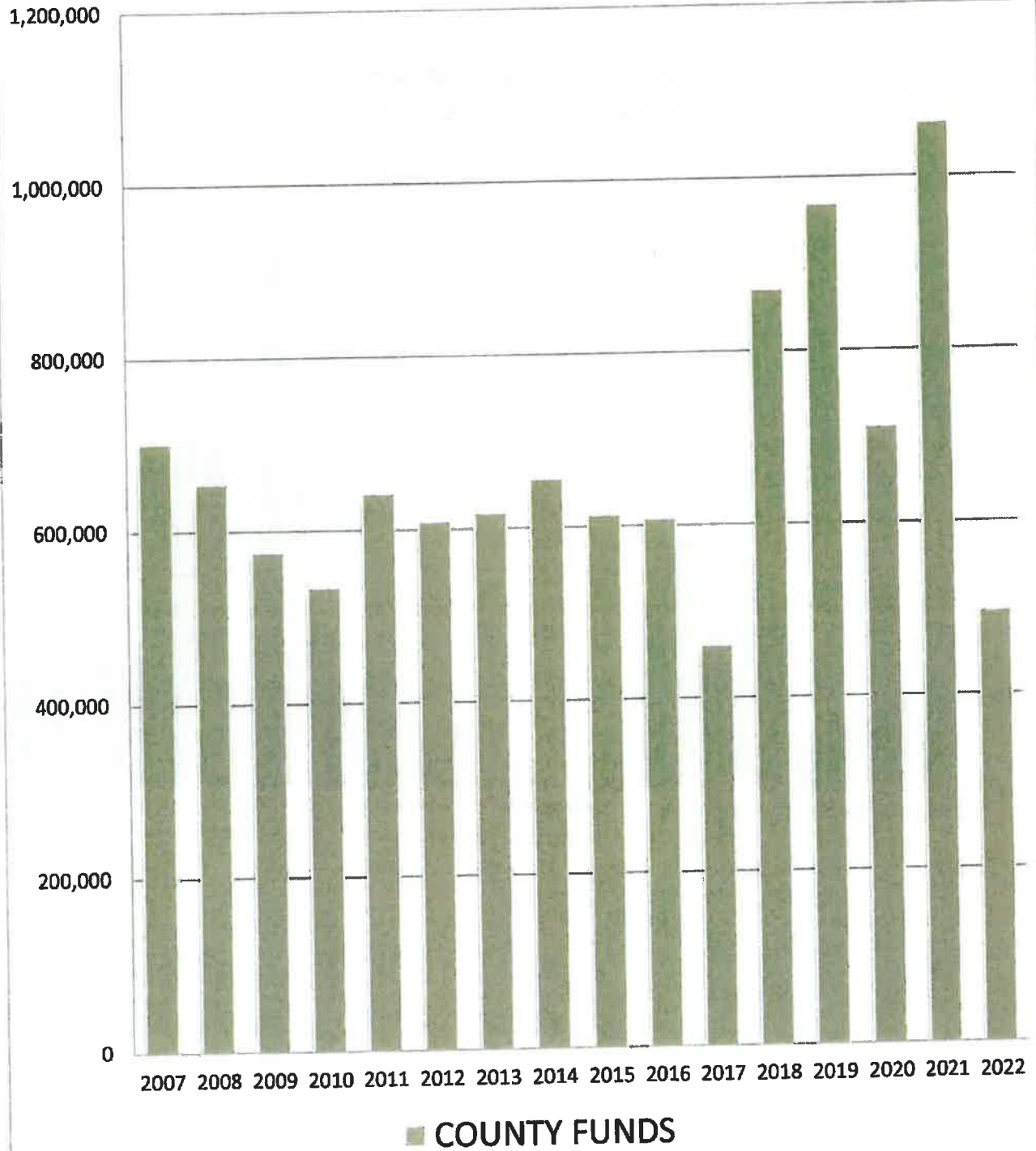
COUNTY STATE AID HIGHWAY MUNICIPAL MAINTENANCE COMPARISON



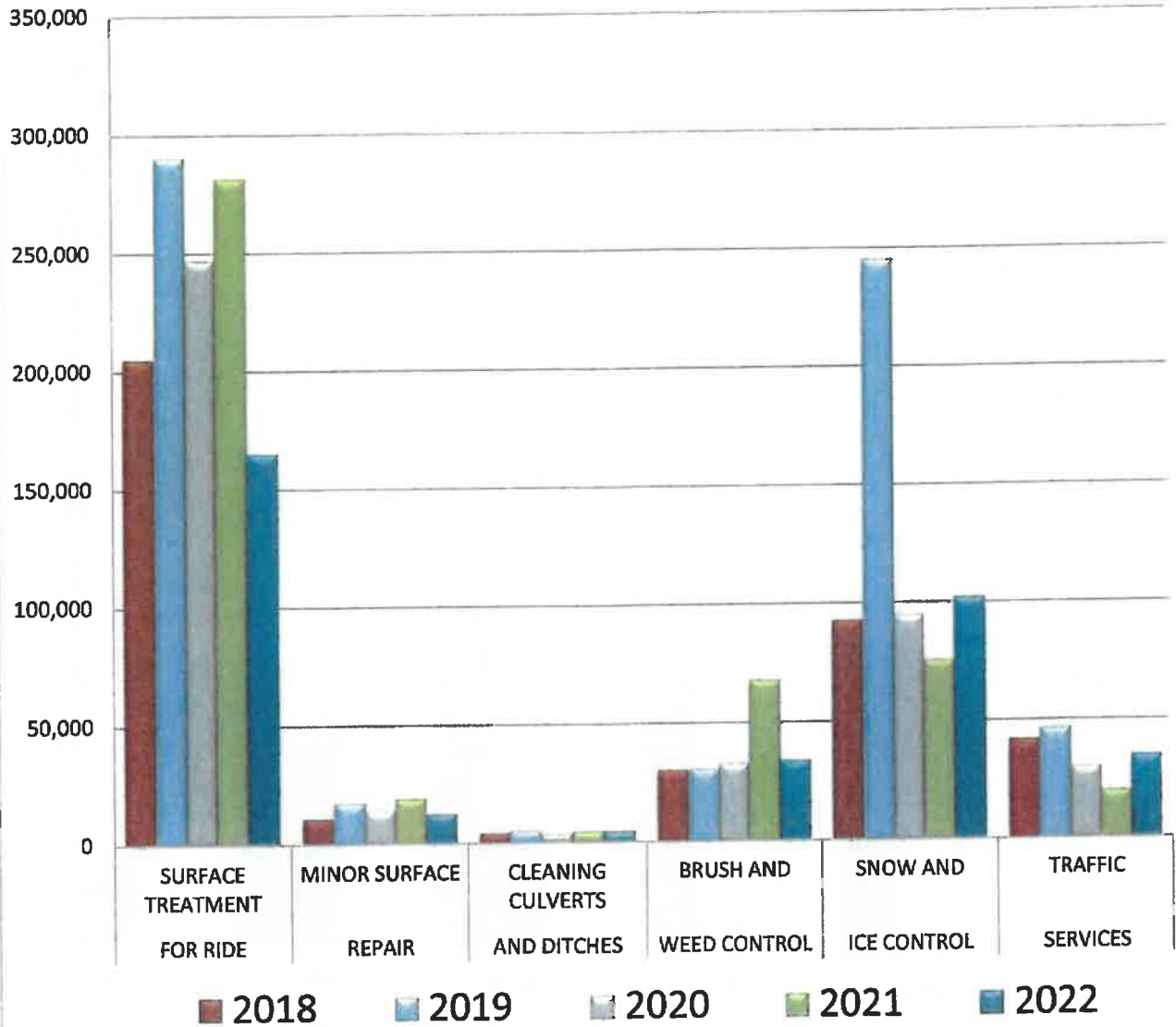
ROUTINE MAINTENANCE COMPARISON OF COST ON COUNTY STATE AID HIGHWAYS - REGULAR & MUNICIPAL



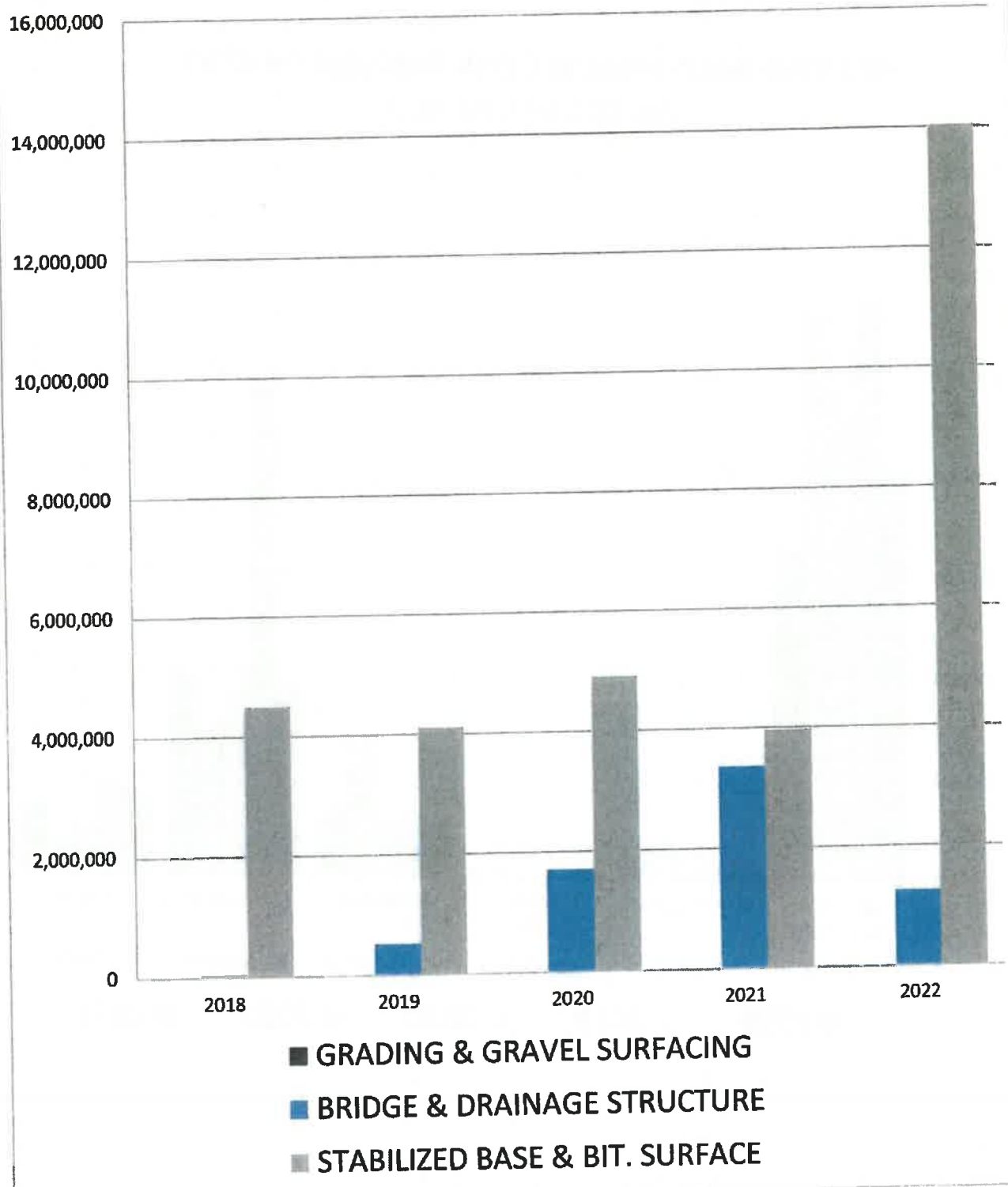
COUNTY ROAD MAINTENANCE COMPARISON



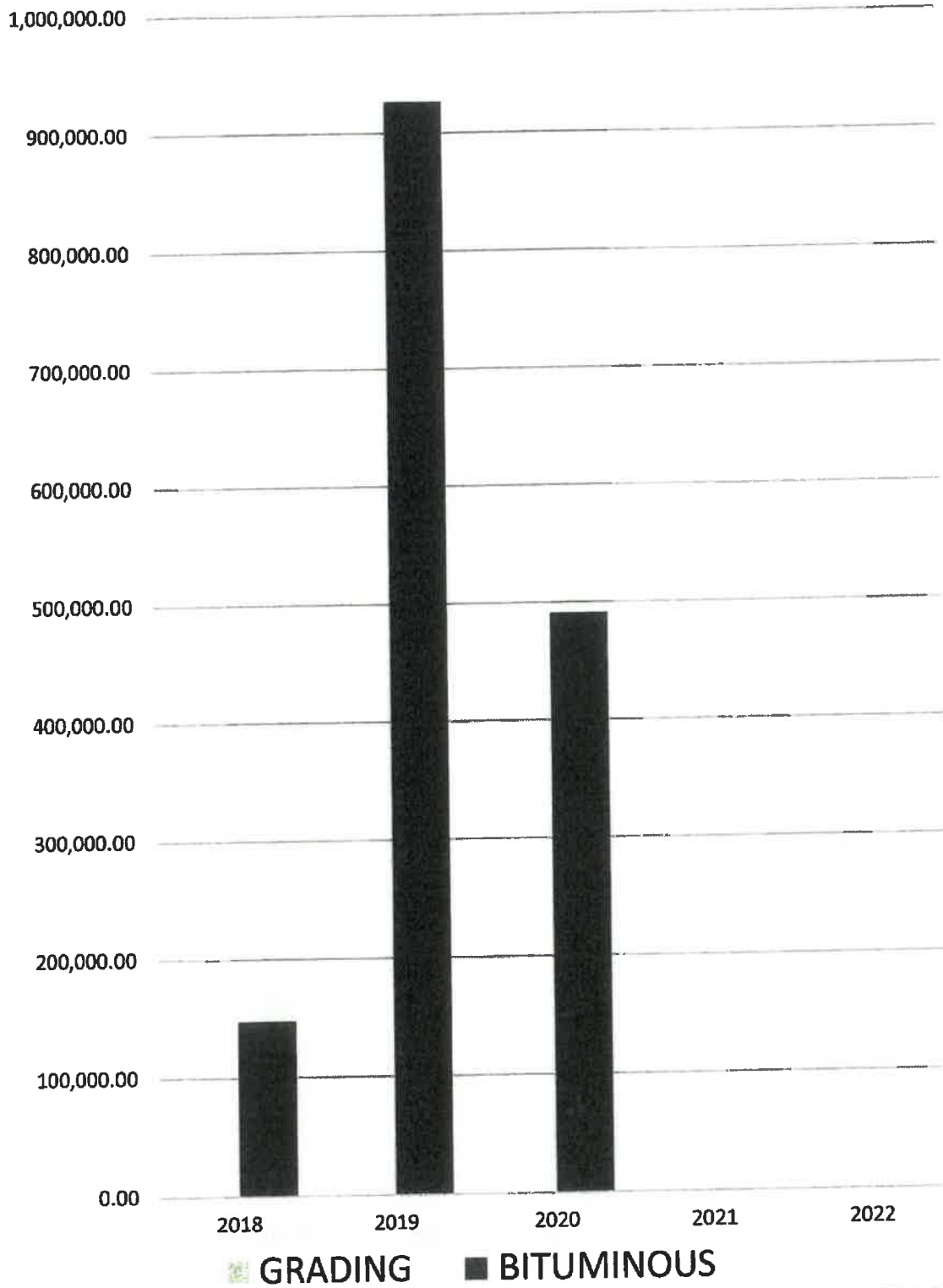
ROUTINE MAINTENANCE COMPARISON OF COST ON COUNTY ROADS



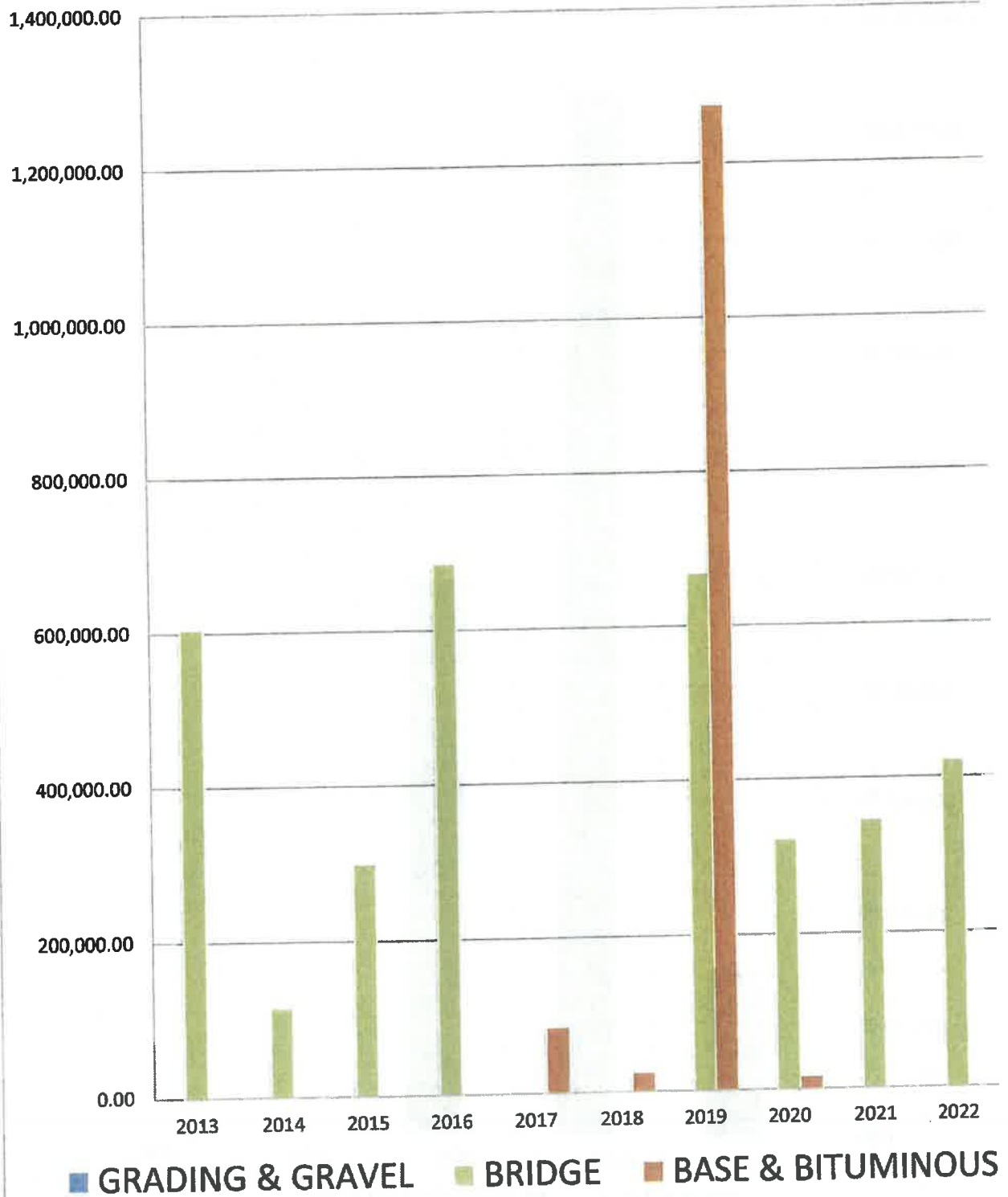
CSAH REGULAR CONSTRUCTION COMPARISON



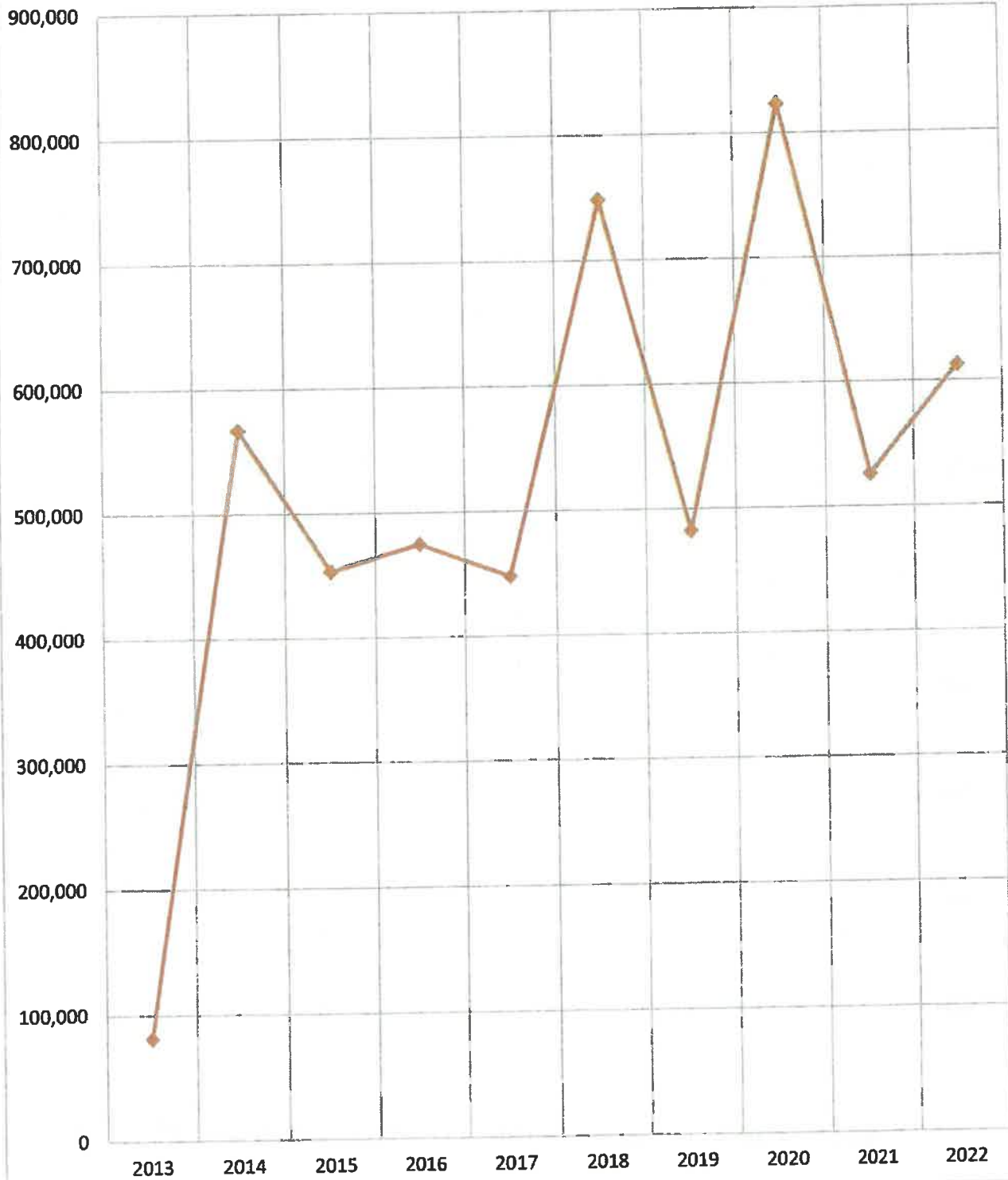
COUNTY STATE AID HIGHWAY MUNICIPAL CONSTRUCTION COMPARISON



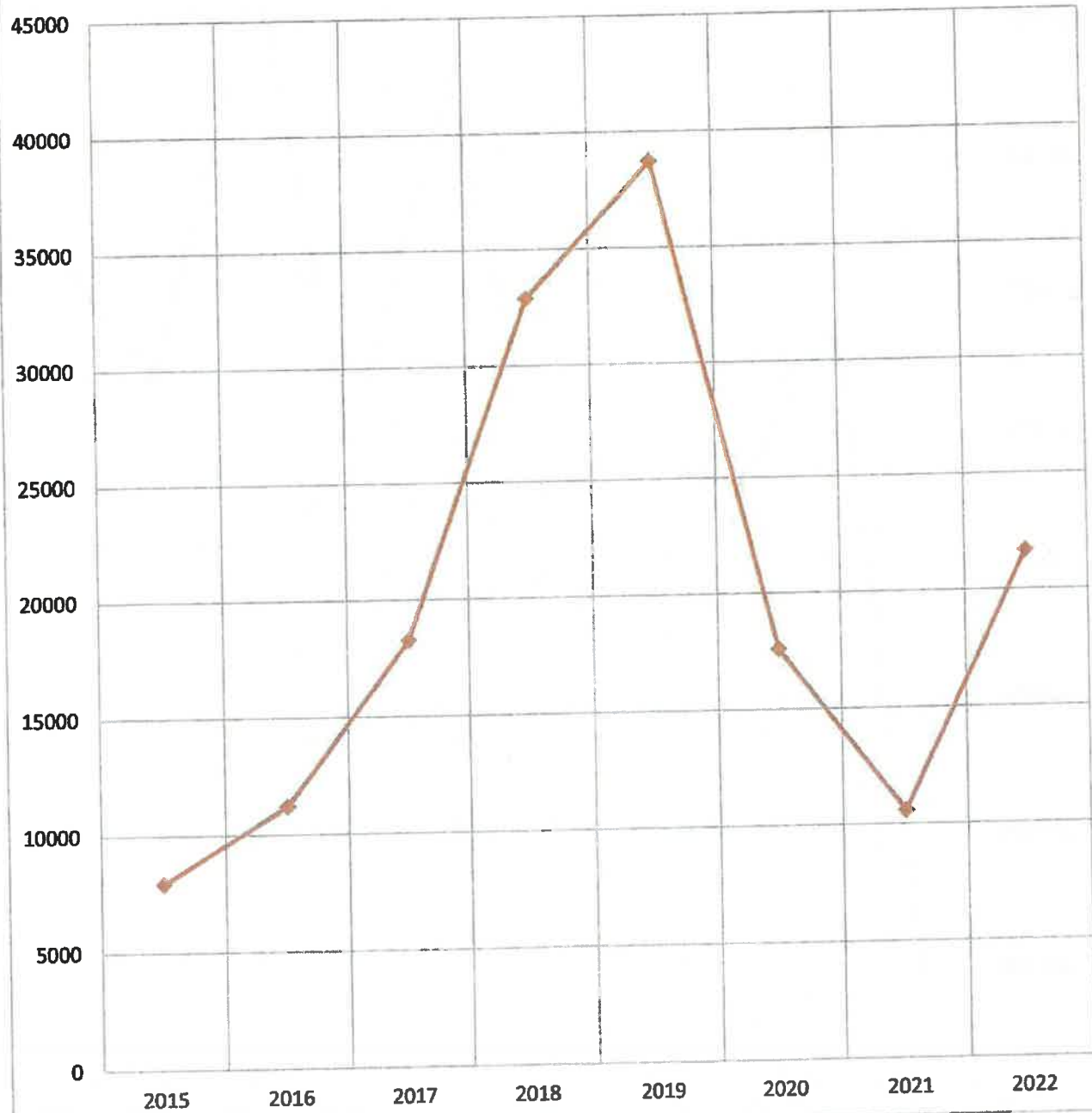
COUNTY ROAD CONSTRUCTION COMPARISON



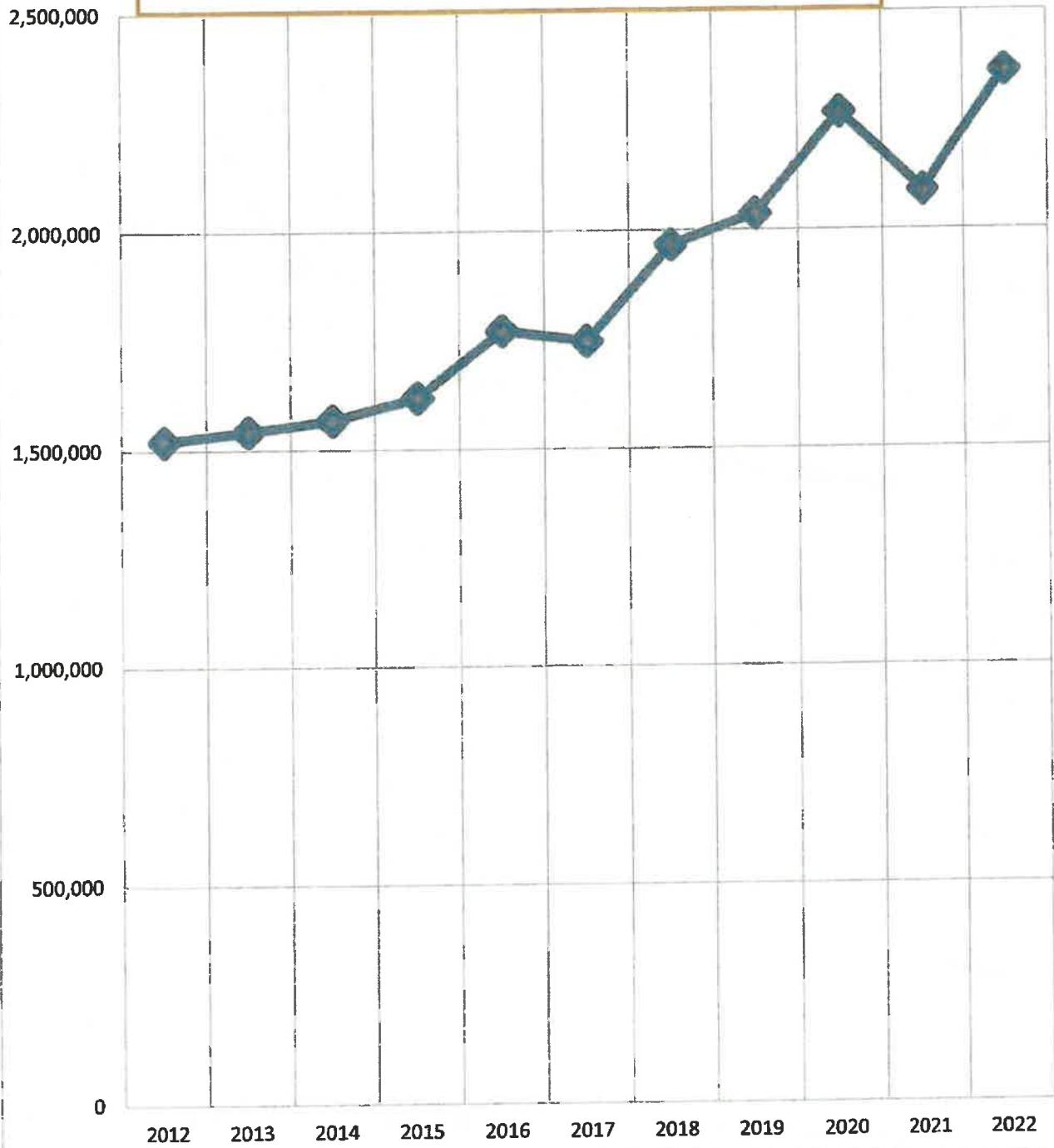
NEW EQUIPMENT PURCHASES



DITCH ASSESSMENT LIABILITIES PAID DURING 2022

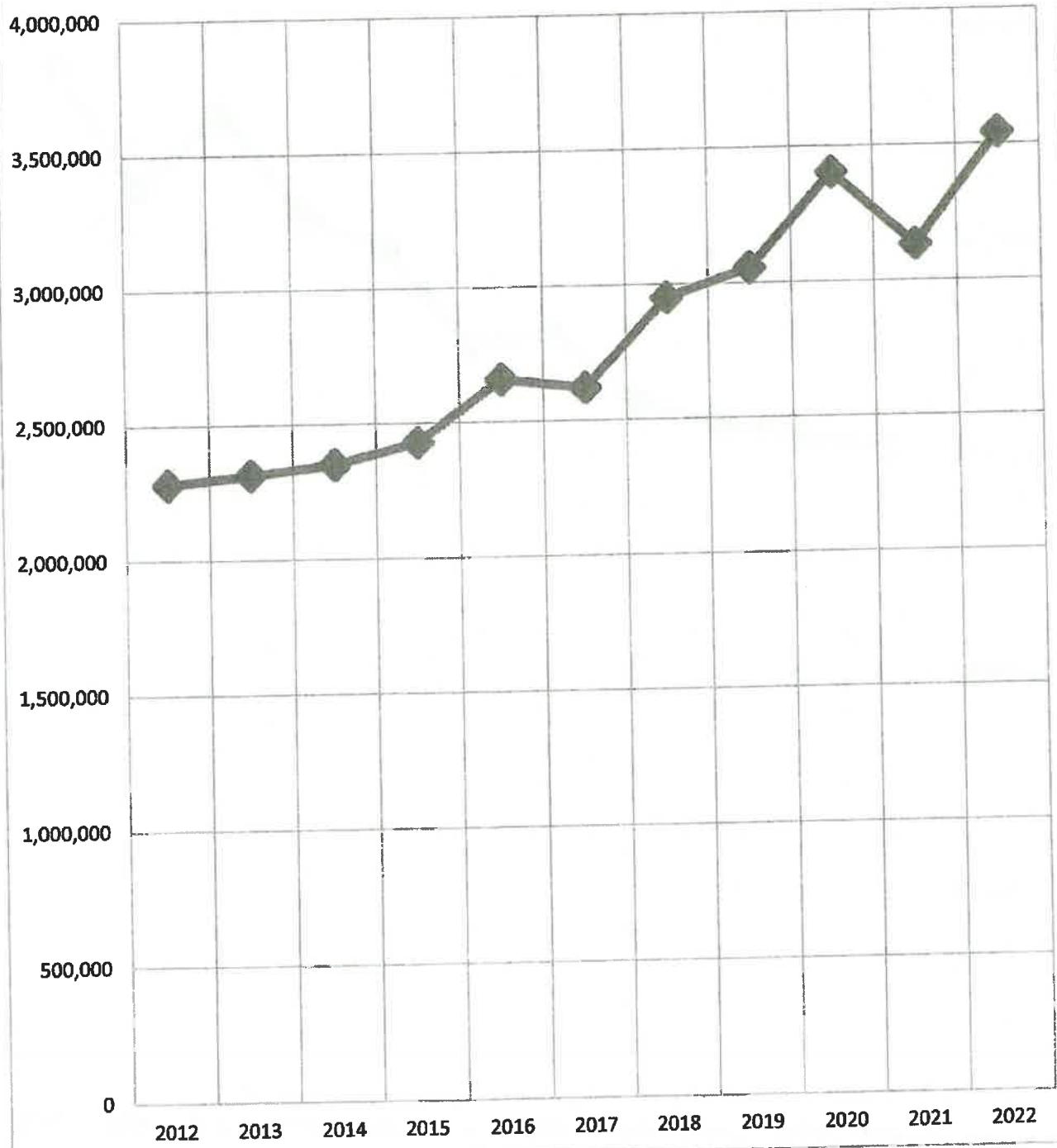


**COUNTY STATE AID REGULAR MAINTENANCE
FUND ALLOTMENT**

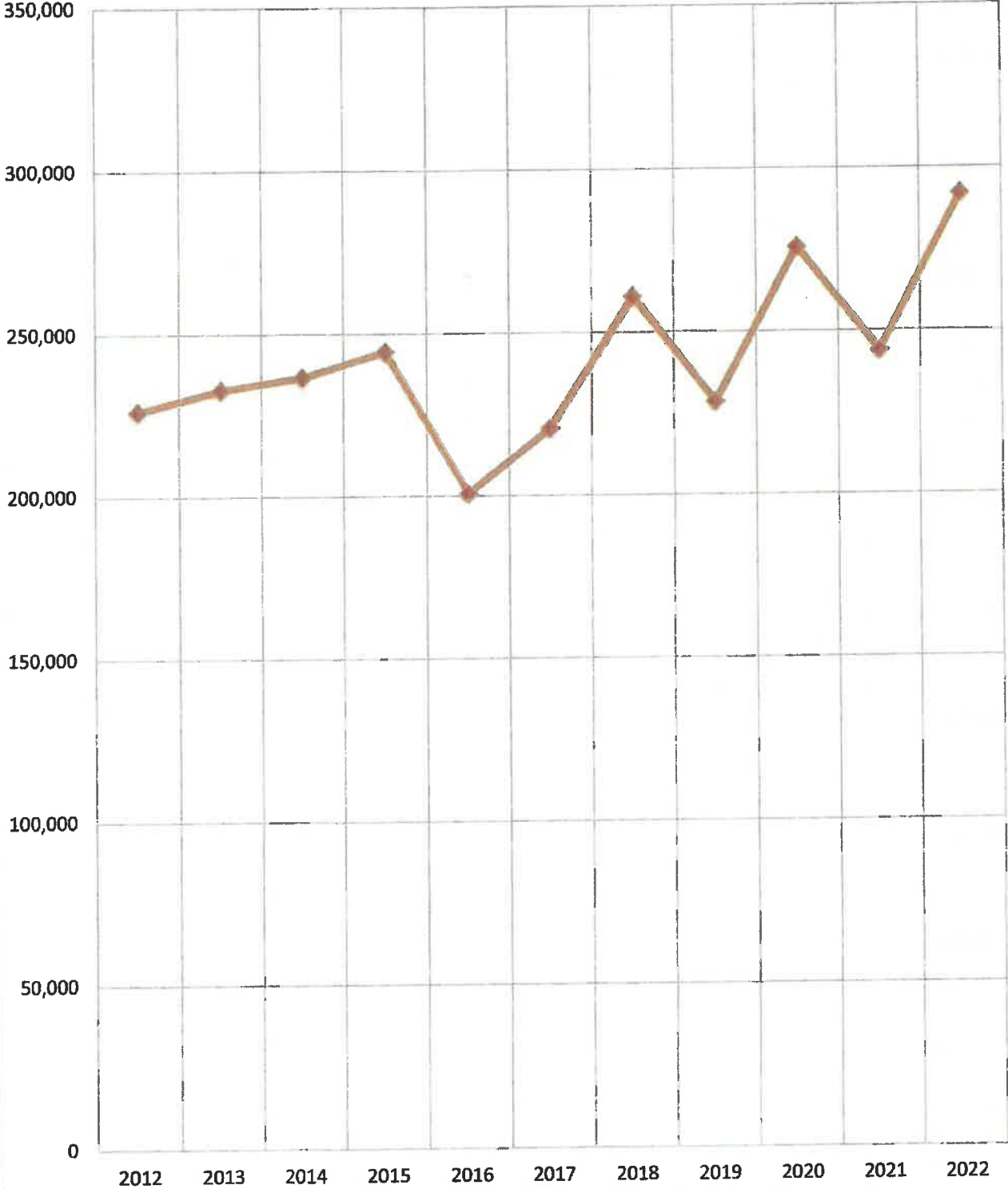


COUNTY STATE AID REGULAR CONSTRUCTION

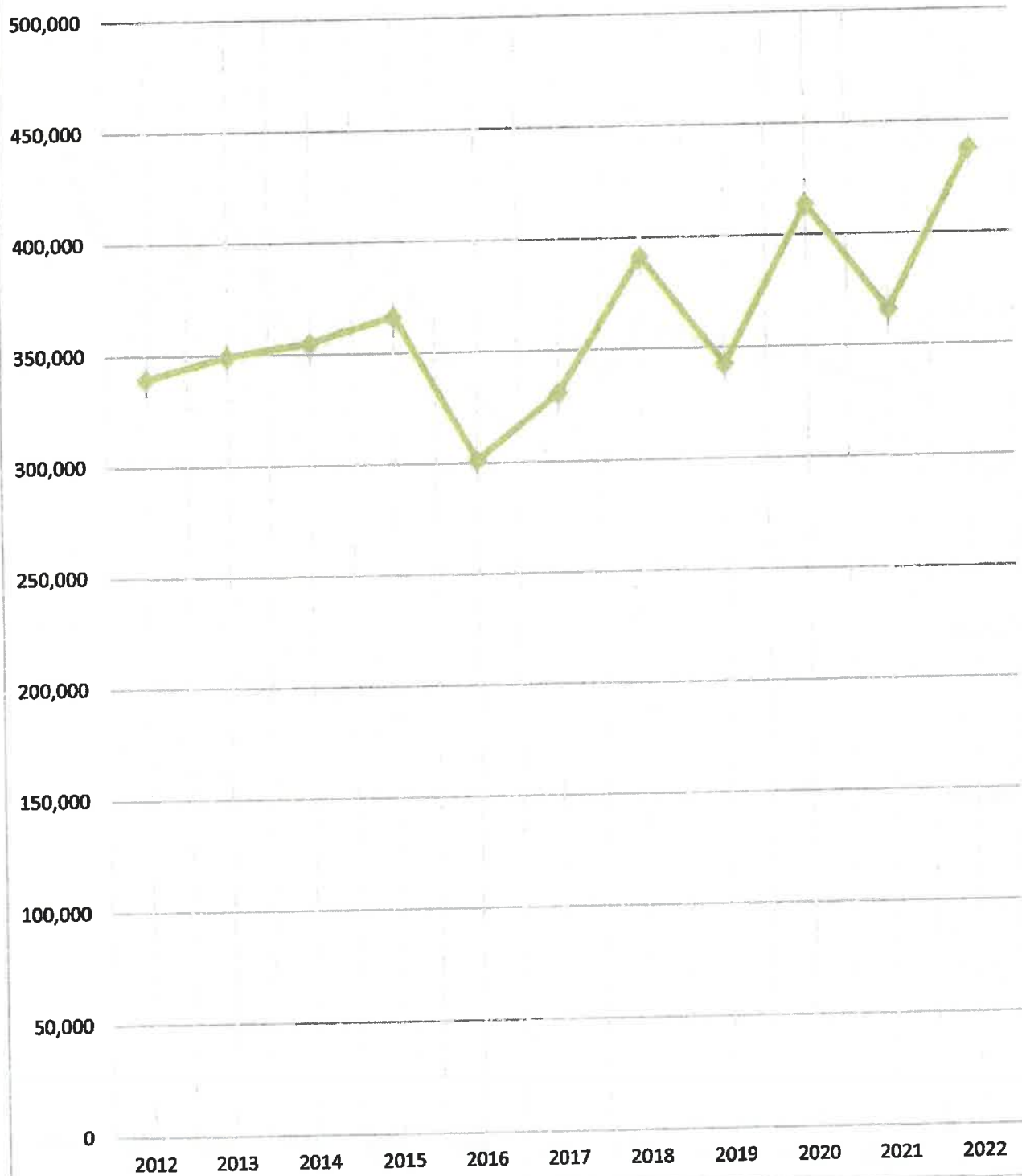
FUND ALLOTMENT



COUNTY STATE AID MUNICIPAL MAINTENANCE FUND ALLOTMENT



COUNTY STATE AID MUNICIPAL CONSTRUCTION FUND ALLOTMENT



**Redwood County Highway Department
Summary of County Highway Information
For the Year Ended December 31, 2022**

Mileage - CSAH Regular	370.28
Maintenance Costs - CSAH Regular	\$ 3,222,601.13
Mileage - CSAH Municipal	20.55
Maintenance Costs - CSAH Municipal	\$ 156,235.83
Mileage - County Roads	118.56
Maintenance Costs - County Roads	\$ 548,315.91
Construction - CSAH Regular	\$ 9,864,022.40
Construction - CSAH Municipal	\$ 507,789.84
Construction - County Roads	\$ 757,300.42

**Redwood County Highway Department
Summary of Accomplishments
For the Year Ended December 31, 2022**

The following summary of accomplishments have resulted from the authorized expenditures and operations on the public highways in Redwood County during the year of 2022.

1. STATE AID HIGHWAYS - Regular Construction

(A)	Contracts		
	(A1) Grading	\$	-
	(A2) Base & Bituminous	\$	14,038,714.00
	(A3) Bridges	\$	1,255,244.83
(B)	Agreements		
	Force Account	\$	93,110.94

2. STATE AID HIGHWAYS - Municipal Construction

(A)	Contracts		
	(A1) Grading	\$	-
	(A2) Base & Bituminous	\$	-
	(A3) Bridges	\$	-
(B)	Agreements		
	Force Account	\$	-

3. COUNTY ROADS CONSTRUCTION

(A)	Contracts		
	(A1) Grading	\$	-
	(A2) Base & Bituminous	\$	-
	(A3) Bridges	\$	422,043.01
(B)	Agreements	\$	-

4. TOWNSHIP DEFICIENT BRIDGE PROGRAM

(A)	Contracts	\$	1,001,040.30
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**Redwood County Highway Department
Summary of Equipment Purchases
For the Year Ended December 31, 2022**

The following major equipment was purchased in 2022:

Unit 3227	Pneumatic Tired Roller	19,900.00
Unit 3219	Walk & Roll	37,160.00
Unit 220	2014 Ford Escape	17,490.00
Unit 3228	Snowblower for Skidsteer	7,796.00
Unit 3229	Push Blade for Skidsteer	5,912.50
Unit 4218	Caterpillar Motor Grader	305,932.00
Unit 1221	2023 Chevy Silverado 3500	52,559.27
Unit 1222	2023 Chevy Silverado 3500	52,559.27
Unit 3223	Cimline Melter	60,880.00
Unit 1223	2023 Chevy Silverado 3500	52,559.27
		\$ 612,748.31

The following minor equipment was purchased in 2022:

Qty: 5	APX 900 7/800 MHZ Model 2 Portable Radios	\$ 10,755.00
	Defibrillator	1,566.40
		12,321.40

Building Improvements During 2022:

0.00

Equipment Retired or Traded in 2022:

Unit 3049 Cimline Crack Sealant Melter

**Redwood County Highway Department
Summary of Expenditures
For the Year Ended December 31, 2022**

Snow and Ice Control	\$ 857,012.04
Right of Way	\$ 10,471.88
Engineering	\$ 1,276,338.87
Construction	\$ 17,649,754.09
Buildings and Equipment	\$ 625,069.71

**Redwood County Highway Department
Financial Statement
For the Year Ended December 31, 2022**

ASSETS

Cash Balance as of December 31, 20XX		\$ 3,870,881.61
Delinquent Taxes Receivable		8,715.15
Investments		1,697,077.00
 <u>Accounts Receivable</u>		
Due from Townships	124.69	
Due from Municipalities	1,511.62	
Due from Other Counties	462.53	
Due from Other County Funds	6,753.13	
Due from Individuals	4,046.33	
Total Accounts Receivable		12,898.30
 <u>Due from State Aid</u>		
Regular Maintenance	215,260.70	
Regular Construction	96,065.16	
Anticipated Transfer - Regular Construction	-	
Municipal Maintenance	10,276.33	
Municipal Construction	28,680.94	
Town Bridge	1,097,971.42	
Anticipated Transfer - Town Bridge	-	
Bridge Bonding	-	
Total from State Aid		1,448,254.55
 <u>Federal Project Anticipated Expense</u>		
Anticipated Expense - Regular Construction	-	
Anticipated Expense - Town Bridge	-	
Total Federal Aid		-
 <u>Allotments</u>		
State Aid Regular Maintenance	-	
State Aid Regular Construction	(718,568.63)	
State Aid Municipal Maintenance	-	
State Aid Municipal Construction	137,312.68	
Town Bridge	325,891.31	
Bonding	597,863.99	
Total Allotments		342,499.35
 Inventory		170,830.26
 Fixed Assets		-
 <u>TOTAL ASSETS</u>		\$ 7,551,156.22

**Redwood County Highway Department
Financial Statement
For the Year Ended December 31, 2022**

<u>LIABILITIES</u>		\$	96,454.72	
Accounts Payable			869,677.99	
Contracts Payable			126,016.42	
Salaries Payable			10.00	
Due to Other Gov't Units			1,206.90	
Due to Municipalities			6,095,000.00	
2021A Bond Principal Due			239,507.50	
Employee Benefits Payable				
<u>Deferred Revenue</u>				
Regular Maintenance	-			
Regular Construction	(514,511.39)			
Municipal Maintenance	-			
Municipal Construction	201,512.29			
Town Bridge	1,998,596.47			
Taxes	8,715.15			
Bonding	597,863.99			
Total Deferred Revenue			<u>2,292,176.51</u>	
<u>TOTAL LIABILITIES</u>				\$ 9,720,050.04
<u>FUND BALANCE</u>				
Reserve for Fixed Assets		\$	-	
Reserve for Inventory			170,830.26	
Reserve for Uncompleted Contracts			-	
Fund Balance (Undesignated)			<u>(2,339,724.08)</u>	
<u>TOTAL FUND BALANCE</u>				\$ (2,168,893.82)
<u>TOTAL LIABILITIES AND FUND BALANCE</u>				\$ <u>7,551,156.22</u>

**Redwood County Highway Department
Accounts Receivable
For the Year Ended December 31, 2022**

	Beginning Balance	Current Year Billings	Current Year Payments	Ending Balance
<u>Due from Townships</u>				
Charlestown Township	\$ -	\$ 102.58	\$ 29.78	\$ 72.80
Sundown Township	-	51.89	-	51.89
	-	-	-	-
Total Due from Townships	\$ -	\$ 154.47	\$ 29.78	\$ 124.69
<u>Due from Municipalities</u>				
City of Clements	\$ 2,789.46	\$ 2,371.02	\$ 4,367.11	\$ 793.37
City of Lambertton	-	718.25	-	718.25
	-	-	-	-
Total Due from Municipalities	\$ 2,789.46	\$ 3,089.27	\$ 4,367.11	\$ 1,511.62
<u>Due from Other Counties</u>				
RRRSWA (Renville)	\$ 244.01	\$ 2,700.36	\$ 2,481.84	\$ 462.53
	-	-	-	-
Total Due from Other Counties	\$ 244.01	\$ 2,700.36	\$ 2,481.84	\$ 462.53

**Redwood County Highway Department
Accounts Receivable
For the Year Ended December 31, 2022**

	Beginning Balance	Current Year Billings	Current Year Payments	Ending Balance
<u>Due from Other County Funds</u>				
Admin Co. Cars	\$ 110.64	\$ 3,135.74	\$ 2,958.58	\$ 287.80
Courthouse Maint	212.06	2,039.82	904.59	1,347.29
Environmental	295.76	6,874.50	6,945.31	224.95
Sentence to Serve	112.56	2,375.29	2,297.54	190.31
Sheriff	5,350.56	69,089.04	69,852.06	4,587.54
Soil & Water	336.82	3,418.53	3,640.11	115.24
	-	-	-	-
	-	-	-	-
	-	-	-	-
Total Due from Other County Funds	\$ 6,418.40	\$ 86,932.92	\$ 86,598.19	\$ 6,753.13
<u>Due from Individuals</u>				
Lower Sioux Indian Community	\$ 798.48	\$ 3,063.41	\$ 1,928.24	\$ 1,933.65
Unltd Community Action	2,515.22	38,022.16	38,424.70	2,112.68
	-	-	-	-
Total Due from Individuals	\$ 3,313.70	\$ 41,085.57	\$ 40,352.94	\$ 4,046.33
<u>Due from State Aid</u>				
Regular Maintenance	\$ 208,854.40	\$ 2,361,887.00	\$ 2,355,480.70	\$ 215,260.70
Regular Construction	(792,382.61)	3,542,830.00	3,372,950.76	(622,503.37)
FAS Anticipated Transfer Regular Const	-	-	-	-
Municipal Maintenance	121,991.00	208,638.89	184,670.39	145,959.50
Municipal Construction	57,540.98	521,158.11	548,388.63	30,310.46
Town Bridge	700,156.42	2,354,294.81	1,837,951.40	1,216,499.83
FAS Anticipated Transfer Town Bridge	-	-	-	-
Bridge Bonding	-	-	-	-
Total Due from State Aid	\$ 296,160.19	\$ 8,988,808.81	\$ 8,299,441.88	\$ 985,527.12
<u>Due from Intragovernmental</u>				
Delinquent Taxes Receivable	\$ -	\$ 8,715.15	\$ -	\$ 8,715.15
Interest Receivable	-	-	-	-
Total Due from Intragovernmental	\$ -	\$ 8,715.15	\$ -	\$ 8,715.15
Total Receivables	\$ 308,925.76	\$ 9,131,486.55	\$ 8,433,271.74	\$ 1,007,140.57

**Redwood County Highway Department
Town Road Allotment
For the Year Ended December 31, 2022**

Township of Brookville	37,468.29
Township of Charlestown	32,297.09
Township of Delhi	39,953.42
Township of Gales	29,419.63
Township of Granite Rock	38,373.90
Township of Honner	6,884.06
Township of Johnsonville	31,200.00
Township of Kintire	32,377.25
Township of Lamberton	30,032.21
Township of Morgan	40,537.87
Township of New Avon	36,414.30
Township of North Hero	32,426.11
Township of Paxton	74,859.42
Township of Redwood Falls	28,701.50
Township of Sheridan	33,252.03
Township of Sherman	40,776.07
Township of Springdale	34,686.49
Township of Sundown	33,055.00
Township of Swedes Forest	17,253.00
Township of Three Lakes	35,443.30
Township of Underwood	34,245.77
Township of Vail	35,423.33
Township of Vesta	34,905.00
Township of Waterbury	32,089.73
Township of Westline	31,684.84
Township of Willow Lake	36,767.39
	-
Total Town Road Allotment	\$ 890,527.00

**Redwood County Highway Department
Inventory of Supplies and Materials
For the Year Ended December 31, 2022**

Parts and Replacements

Filters	\$ -	
Cutting Edges, Snowplow & Wing C.E.	20,215.29	
Miscellaneous Repair Parts	-	
Total Parts and Replacements	-	\$ 20,215.29

Motor Fuels, Fluids, Oil and Grease

Diesel Fuel	\$ 22,993.12	
Gasoline	33,276.88	
Anti-Freeze	380.20	
Motor Oil	9,395.53	
Hydraulic Oil	-	
Grease	-	
Total Motor Fuels, Fluids, Oil and Grease	-	\$ 66,045.73

Field Materials and Supplies

Culverts, Aprons, and Bands	\$ 7,621.32	
Sand/Salt Mixture nad Calcium Chloride	-	
Bituminous Materials	41,746.43	
Miscellaneous Field Materials	1,948.15	
Signs & Posts	32,467.63	
Mulch Bales	785.71	
Gravel Material in Stockpile	-	
Total Field Marials and Supplies	-	\$ 84,569.24

Total Inventory and Supplies

\$ 170,830.26

**Redwood County Highway Department
Accounts Payable
For the Year Ended December 31, 2022**

Accounts Payable

Vendor Name	Admin.	Road Const.	Road Maint.	Shop Equip.	Unall.	Accts. Rec'd
Great Plains Natural Gas	\$ -	\$ -	\$ -	\$ 2,174.92	\$ -	\$ -
MCI Telecommunications	29.81	-	-	-	-	-
MN Valley Telephone	179.38	-	-	-	-	-
MN Energy Resources	-	-	-	1,771.69	-	-
Xcel Energy	-	-	19.44	118.44	-	-
Verizon Wireless	551.49	-	-	-	-	-
Otter Tail Power Co	-	-	-	96.74	-	-
Centurylink	180.05	-	-	-	-	-
Southwest Sanitation	-	-	-	94.56	-	-
Voyant Communications	94.54	-	-	-	-	-
American Welding & Gas	-	-	-	21.78	-	-
Ecowater Systems	58.00	-	-	-	-	-
Elan Credit Card	-	-	-	84.50	-	-
Farmer's Coop Assn. of Milroy	-	-	-	27.90	-	-
Farmward Cooperative	-	-	-	1,197.95	-	-
Goblirsch Motors	-	-	-	18.00	-	-
H & L Printing Services	225.00	-	-	-	-	-
Marthaler	-	-	-	181.93	-	-
Matheson Tri-Gas Inc	-	-	-	447.00	-	-
North Central International	-	-	-	917.95	-	-
Olsen Chain & Cable Inc	-	-	-	1,330.79	-	-
Productivity Plus Account	-	-	-	468.00	-	-
TBEI, Inc	-	-	-	70.00	-	-
Ziegler, Inc	-	-	-	1,608.91	-	-
Etterman Enterprises	-	-	-	205.29	-	-
E&T Plumbing	-	-	-	1,770.00	-	-
Klabunde Electric	-	-	-	182.70	-	-
LaVoy's Repair, LLC	-	-	-	51.50	-	-
MN Fall Maintenance Expo	120.00	-	-	-	-	-
Plunkett's Pest Control	-	-	-	1,153.99	-	-
R & E Sanitation	-	-	-	35.53	-	-
Redwood Electric Coop	-	-	40.00	736.93	-	-
Summit Fire Protection	-	-	-	250.00	-	-
Laser Truck and Trailer Inc	-	-	-	1,200.00	-	-
Affordable Dirt Works	-	-	8,350.00	-	-	-
Redwood Falls Public Utilities	-	-	60.61	1,731.50	-	-
MN Transportation Alliance	2,700.00	-	-	-	-	-
American Engineering Testing	-	25,803.00	-	-	-	-
Bolton & Menk, Inc	-	12,989.50	-	-	-	-
Widsath, Smith, Nolting & Assoc	-	27,105.00	-	-	-	-
Total Accounts Payable	\$ 4,138.27	\$ 65,897.50	\$ 8,470.05	\$ 17,948.90	\$ -	\$ -

96,454.72

	Admin.	Road Const.	Road Maint.	Shop Equip.	Parks	Accts. Rec'd	
Salaries Payable	\$ 30,615.68	\$ 12,165.60	\$ 72,820.25	\$ 10,414.89	\$ -	\$ -	\$ 126,016.42 93-2210
Vacation Payable	\$ 24,467.53	\$ 7,771.17	\$ 41,730.08	\$ 9,378.84	\$ -	\$ -	\$ 83,347.62 93-2232
Sick Leave Payable	\$ 23,481.60	\$ 16,004.78	\$ 84,173.27	\$ 16,128.06	\$ -	\$ -	\$ 139,787.71 93-2233
Comp Time Payable	\$ 337.56	\$ 467.02	\$ 14,207.36	\$ 1,380.24	\$ -	\$ -	\$ 16,372.18 93-2234

	CSAH Reg. Const.	CSAH Mun. Const.	Town Bridge	Bridge Bonding	County Const.	Federal	PFD CP
Contracts Payable							
SP 064-601-014	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 60,706.13	
SP 064-624-006	-	-	-	-	-	168,764.86	
SAP 064-613-017	7,953.47	-	-	-	-	-	
SAP 064-599-113	-	-	30,593.60	-	-	-	
SAP 064-599-120	-	-	24,974.00	-	-	-	
SAP 064-606-038	231,929.65	-	-	-	-	-	
SAP 064-598-027	-	-	-	20,817.03	-	-	
SAP 064-607-048	17,083.87	-	-	3,832.29	-	-	
SAP 064-608-029	12,651.93	-	-	2,931.91	-	-	
SAP 064-601-017	62,678.05	28,680.94	-	62,500.00	66,570.56	-	
CP 000-002-263	-	-	-	-	26,444.69	-	
SAP 064-594-003	-	-	-	40,554.99	-	-	
Total Contracts Payable	\$ 869,677.97	\$ 332,306.97	\$ 28,680.94	\$ 55,567.60	\$ 130,636.22	\$ 93,015.25	\$ 229,470.99

93-2006

Redwood County Highway Department
Fixed Assets
For the Year Ended December 31, 2022

Equipment Code	Description	Status	Org. Cost	Beginning Balance	Capital Improv	Equipment Rental	Cost Added	Yearly Depr	Ending Balance	AdjustTo Equalize
0002	ENGINEERING & ADM. EQUIPMENT									
Acq Dt. 1/1/2000	Est. Life 0		93,462.79	.00	.00	.00	.00	.00	.00	.00
	SubTotal		Active 93,462.79	.00	.00	.00	.00	.00	.00	.00
GRADER										
4067	CATERPILLAR PATROL		219,086.00	.00	.00	30,137.00	10,715.25	.00	.00	19,421.75
Acq Dt. 3/23/2006	Est. Life 12		Traded	05/24/2022						
4111	CATERPILLAR MOTOR GRADER		209,637.63	27,660.10	.00	42,898.00	51,561.51	17,469.84	10,190.26	-26,133.35
Acq Dt. 8/11/2011	Est. Life 12		Active							
4144	2014 CAT.140M2 MOTOR GRADER		290,570.00	117,034.90	.00	49,930.00	44,412.33	24,214.20	92,820.70	-18,696.53
Acq Dt. 11/5/2014	Est. Life 12		Active							
4171	2017 CAT 140M3 BR MOTOR GRADER		272,135.00	168,194.35	.00	60,250.00	42,455.19	22,677.96	145,516.39	-4,883.15
Acq Dt. 6/28/2017	Est. Life 12		Active							
4186	Caterpillar Patrol Unit 140M		322,311.00	.00	.00	55,174.00	54,771.84	.00	.00	402.16
Acq Dt. 2/28/2019	Est. Life 12		Active							
4211	Caterpillar Motor Patrol 150JOY		112,850.00	112,066.32	.00	48,564.00	34,334.39	9,404.17	102,662.15	4,825.44
Acq Dt. 12/21/2021	Est. Life 12		Active							
4218	Caterpillar 150JOYAWD		305,932.00	.00	.00	47,695.00	37,369.23	.00	.00	10,325.77
Acq Dt. 5/24/2022	Est. Life 12		New							
	SubTotal		1,732,521.63	424,955.67	.00	334,648.00	275,619.74	73,766.17	351,189.50	-14,737.91
LOADER										
7014	CATERPILLAR DOZER		102,461.13	.00	.00	2,062.50	534.26	.00	.00	1,528.24
Acq Dt. 12/28/2001	Est. Life 10		Active							
7105	NEW HOLLAND BACKHOE		70,645.00	.00	.00	1,207.50	458.00	.00	.00	749.50
Acq Dt. 11/15/2010	Est. Life 10		Active							
7112	BACKHOE		77,878.00	.00	.00	1,760.00	750.97	.00	.00	1,009.03
Acq Dt. 11/21/2011	Est. Life 10		Active							
7122	CATERPILLAR WHEEL LOADER		99,147.00	3,304.99	.00	41,343.75	17,373.94	3,304.99	.00	20,664.82
Acq Dt. 5/2/2012	Est. Life 10		Active							
7187	Cat 950GC Wheel Loader		240,683.00	166,472.41	.00	65,157.50	32,188.43	24,068.30	142,404.11	8,900.77
Acq Dt. 12/3/2018	Est. Life 10		Active							
	SubTotal		590,814.13	169,777.40	.00	111,531.25	51,305.60	27,373.29	142,404.11	32,852.36

**Redwood County Highway Department
Fixed Assets
For the Year Ended December 31, 2022**

MAJOR	Acq Dt.	Description	Est. Life	Status	17,100.00	.00	.00	.00	490.54	.00	.00	.00	-490.54
0102	2001	PONTIAC BONNEVILLE		Active									
	12/18/2002		5										
2026	1999	FORD SPRAY TRUCK		Active	58,614.50	.00	2,444.00		8,999.82	.00	.00		-6,555.82
	2/11/2002		8										
2141	2014	FREIGHTLINER TRUCK (SIGN)		Active	69,365.17	.00	26,527.50		6,424.61	.00	.00		20,102.89
	12/13/2013		8										
220	2014	Ford Escape		Active	18,626.85	.00	60.00		1,289.42	2,483.58	16,143.27		-3,713.00
	5/3/2022		5	New									
3036	2002	CATERPILLAR ROLLER		Active	41,929.05	.00	.00		55.68	.00	.00		-55.68
	12/20/2003		8										
3037	2000	CATERPILLAR ROLLER		Active	32,945.78	.00	.00		.00	.00	.00		.00
	12/20/2003		8										
3049		CIMLINE CRACKSEALANT MELTER		Active	31,273.73	.00	1,995.00		4,805.03	.00	.00		-2,810.03
	12/22/2004		8	Scrapped									
3065	ROSCO	SWEEP PRO POWER BROOM		Active	41,611.00	.00	6,912.50		1,918.36	.00	.00		4,994.14
	4/10/2006		10										
3075	ROSCOE	PACKER (USED)		Active	532.50	.00	6,360.00		3,791.04	.00	.00		2,568.96
	8/16/2007		10										
3076	LOADRITE	SCALE		Active	9,169.65	.00	.00		.00	.00	.00		.00
	10/3/2007		10										
3079	LOADRITE	SCALE		Active	9,169.65	.00	360.00		.00	.00	.00		360.00
	11/2/2007		10										
3142	CIMLINE	ROUTER		Active	9,500.00	.00	260.00		482.78	.00	.00		-222.78
	3/1/2014		4										
3153	PLATE	COMPACTOR		Active	1,199.99	409.99	.00	.00	.00	120.00	289.99		-120.00
	6/24/2015		10										
3165	Bomag	Roller		Active	34,341.00	10,016.04	2,050.00		170.98	4,292.64	5,723.40		-2,413.62
	5/4/2016		8										
3173	Kincaid	HydroSeeder		Active	6,000.00	2,625.00	.00	.00	.00	750.00	1,875.00		-750.00
	7/26/2017		8										
3174	Ziegler	Cat Walk N' Roll WR75 Packer		Active	9,667.00	4,329.90	2,825.00		587.08	1,208.40	3,121.50		1,029.52
	8/22/2017		8										
3175	Ziegler	Cat Walk N' Roll Retriever Disc		Active	11,827.92	5,297.79	480.00		227.95	1,478.52	3,819.27		-1,226.47
	8/22/2017		8										

**Redwood County Highway Department
Fixed Assets**

For the Year Ended December 31, 2022

3176	Marathon Mastic Mixer	Acq Dt. 12/20/2017	Est. Life 8	Status	Active	24,000.00	11,750.00	.00	38.00	1,601.96	3,000.00	8,750.00	-4,563.96
3183	Crafco Router w/dust control	Acq Dt. 5/23/2018	Est. Life 4	Status	Active	23,250.00	1,937.50	.00	13,520.00	3,596.73	1,937.50	.00	7,985.77
3191	KM Asphalt Trailer (Hot Box)	Acq Dt. 9/17/2019	Est. Life 8	Status	Active	33,566.83	25,174.98	.00	2,821.50	1,268.28	4,442.65	20,732.33	-2,889.43
3192	Road Groom 2019 13'	Acq Dt. 9/4/2019	Est. Life 8	Status	Active	22,092.00	15,648.50	.00	5,680.00	5,169.35	2,761.50	12,887.00	-2,250.85
3203	Bobcat Planer 24"	Acq Dt. 7/23/2020	Est. Life 8	Status	Active	16,180.40	13,146.57	.00	37.50	.00	2,022.55	11,124.02	-1,985.05
3204	Bobcat 84" Rotary Mower w/skid steer	Acq Dt. 6/17/2020	Est. Life 8	Status	Active	13,706.21	10,993.52	.00	280.00	.00	1,713.28	9,280.24	-1,433.28
3207	Gilcrest Pavmaster Tail Gate Paver	Acq Dt. 10/1/2020	Est. Life 10	Status	Active	56,920.00	49,805.00	.00	.00	.00	5,692.00	44,113.00	-5,692.00
3212	Road Widener Shouldering Machine	Acq Dt. 6/9/2021	Est. Life 10	Status	Active	61,345.00	57,766.54	.00	15,825.00	6,461.07	6,134.50	51,632.04	3,229.43
3213	Schulte Sodbuster Windrower	Acq Dt. 4/21/2021	Est. Life 8	Status	Active	10,078.93	9,134.03	.00	40.00	90.62	1,259.87	7,874.16	-1,310.49
3214	Lycoc Ind Walk and Roll	Acq Dt. 6/9/2021	Est. Life 8	Status	Active	37,160.00	34,450.42	.00	.00	1,426.07	4,645.00	29,805.42	-6,071.07
3219	Walk N Roll WR90-36R	Acq Dt. 4/13/2022	Est. Life 8	Status	New	37,160.00	.00	.00	.00	1,144.85	.00	.00	-1,144.85
3223	Cimline M1 Melter	Acq Dt. 12/12/2022	Est. Life 8	Status	New	60,880.00	.00	.00	.00	.00	.00	.00	.00
3227	WRT Pneumatic Tired Roller	Acq Dt. 4/13/2022	Est. Life 8	Status	New	19,900.00	19,900.00	.00	.00	1,025.65	1,865.63	18,034.37	-2,891.28
3228	Cat Snow Blower to use on 3210	Acq Dt. 5/3/2022	Est. Life 8	Status	New	7,796.00	7,796.00	.00	.00	456.74	649.67	7,146.33	-1,106.41
3229	Cat Push Blade to Use with 3210	Acq Dt. 5/3/2022	Est. Life 8	Status	New	5,912.50	5,912.50	.00	.00	263.79	492.71	5,419.79	-756.50
3605	PNEUMATIC ROLLER	Acq Dt. 1/1/1960	Est. Life 8	Status	Active	1,226.25	.00	.00	5,400.00	88.24	.00	.00	5,311.76
3611	KOLMAN CONVEYOR	Acq Dt. 8/8/2006	Est. Life 5	Status	Active	9,585.00	.00	.00	280.00	1,085.39	.00	.00	-805.39
3742	H.M. WATER CARRIER	Acq Dt. 1/1/1974	Est. Life 10	Status	Active	50.80	.00	.00	.00	56.49	.00	.00	-56.49
3821	TAR TRAILER			Status	Active	10.50	.00	.00	.00	.00	.00	.00	.00

Redwood County Highway Department
Fixed Assets
For the Year Ended December 31, 2022

Acq Dt.	Est. Life	Status	Active									
3857	1/1/1982	8	Active	14,930.00	.00	.00	560.00	378.67	.00	.00	181.33	
	SWIFT STACKING CONVEYOR											
3865	1/1/1985	5	Active	4,215.00	.00	.00	3,344.00	1,661.32	.00	.00	1,682.68	
	TAR KETTLE (TUBE TIRED)											
3868	1/1/1986	8	Active	2,135.00	.00	.00	1,000.00	15.30	.00	.00	984.70	
	20 FT. BELT CONVEYOR											
3914	1/1/1986	5	Active	74,314.00	.00	.00	1,320.00	2,204.78	.00	.00	-884.78	
	1992.GMC TRUCK (W/DISTRIBUTOR)											
3955	4/22/1991	8	Active	5,208.75	.00	.00	.00	278.91	.00	.00	-278.91	
	SHOULDER RECLAIMER											
3992	11/13/1995	10	Active	29,551.62	.00	.00	5,057.50	2,129.10	.00	.00	2,928.40	
	ROSCOE ROAD SWEEPER											
5206	6/4/1999	10	Active	41,553.08	27,702.05	.00	9,248.50	2,384.30	10,388.27	17,313.78	-3,524.07	
	Schulte Mower											
5207	9/21/2020	4	Active	10,500.00	8,093.75	.00	240.00	143.92	2,625.00	5,468.75	-2,528.92	
	JD Lorenz Snowblower											
8012	2/1/2021	4	Active	400.00	.00	.00	.00	.00	.00	.00	.00	
	HOMEMADE TACK TANK											
8034	2/12/2001	8	Active	400.00	.00	.00	.00	.00	.00	.00	.00	
	USED TRENCHER											
8044	6/10/2003	10	Active	.00	.00	.00	.00	30.06	.00	.00	-30.06	
	ASPHALT CORING MACHING											
8185	5/1/2004	10	Active	5,298.00	.00	.00	5,956.25	446.62	.00	.00	5,509.63	
	2018 Polaris ATV											
8632	8/22/2018	10	Active	398.00	.00	.00	.00	.00	.00	.00	.00	
	HOMELITE PUMP											
8723	1/1/1963	6	Active	1,359.76	.00	.00	90.00	1,161.36	.00	.00	-1,071.36	
	CHAIN SAWS											
8781	1/1/1972	5	Active	269.00	.00	.00	.00	.00	.00	.00	.00	
	HOMELITE WATER PUMP											
8886	1/1/1978	6	Active	9,670.00	.00	.00	2,730.00	883.55	.00	.00	1,846.45	
	SULLAIR 185DPQ AIR COMPRESSOR											
8932	12/6/1988	7	Active	9,968.40	.00	.00	.00	.00	.00	.00	.00	
	DIESEL ENGINE GENERATOR											
8934	7/6/1993	7	Active	1,890.38	.00	.00	.00	.00	.00	.00	.00	
	WACKER											
8943	8/18/1993	10	Active	716.69	.00	.00	.00	416.31	.00	.00	-416.31	
	DISK											
Acq Dt.	1/1/1994	5	Active	1,056,471.89	340,516.93	.00	123,742.25	65,112.72	59,963.27	280,553.66	-1,333.74	
	SubTotal											

**Redwood County Highway Department
Fixed Assets
For the Year Ended December 31, 2022**

PICKUP	Acq Dt.	Description	Status	21,629.20	.00	.00	3,510.00	4,117.98	.00	.00	.00	-607.98
1005	4/11/2000	1-TON FORD F350 TRUCK	Active	21,629.20	.00	.00	3,510.00	4,117.98	.00	.00	.00	-607.98
1035	8/15/2003	FORD F-150 SUP CAB TRUCK	Active	25,239.00	.00	.00	4,684.50	4,764.17	.00	.00	.00	-79.67
1045	7/15/2004	CHEV. 3/4 TON PICKUP	Active	40,383.20	.00	.00	12,043.75	6,144.24	.00	.00	.00	5,899.51
1046	6/30/2004	FORD PICKUP	Active	26,072.43	.00	.00	15,432.25	10,606.50	.00	.00	.00	4,825.75
1047	6/30/2004	FORD PICKUP	Active	26,072.43	.00	.00	4,798.00	3,873.10	.00	.00	.00	924.90
1059	6/30/2004	CHEVROLET PICKUP	Active	26,554.78	.00	.00	12,946.50	4,186.72	.00	.00	.00	8,759.78
1077	6/27/2005	FORD PICKUP	Active	26,329.25	.00	.00	28,050.50	11,176.17	.00	.00	.00	16,874.33
1078	10/15/2007	FORD PICKUP	Active	26,673.75	.00	.00	15,089.75	10,247.48	.00	.00	.00	4,842.27
1164	10/15/2007	GMC PICKUP 1026	Active	30,255.61	.00	.00	21,303.00	4,375.32	.00	.00	.00	16,927.68
1172	5/18/2016	Ford F550 Shop Service Truck	Active	124,097.82	2,068.12	.00	8,705.00	14,673.81	2,068.12	.00	.00	-8,036.93
1193	2/23/2017	Chev Silverado LT	Active	37,338.09	21,158.25	.00	15,039.00	4,282.63	7,467.62	13,690.63	.00	3,288.75
1194	11/25/2019	Chev Silverado	Active	33,573.31	19,024.88	.00	21,897.00	8,211.99	6,714.66	12,310.22	.00	6,970.35
1195	11/25/2019	Chev Silverado	Active	33,563.31	19,578.60	.00	22,481.75	12,571.63	6,712.66	12,865.94	.00	3,197.46
1209	12/18/2019	FORD TRUCK F-250	Active	24,374.00	.00	.00	8,728.50	7,194.03	.00	.00	.00	1,534.47
1210	12/19/2002	FORD TRUCK F-250	Active	24,341.00	.00	.00	5,652.00	4,986.02	.00	.00	.00	665.98
1211	12/20/2002	FORD F-250 PICKUP	Active	24,334.00	.00	.00	6,046.75	10,696.94	.00	.00	.00	-4,650.19
1212	12/24/2002	FORD TRUCK F-250	Active	24,341.00	.00	.00	4,829.00	6,823.49	.00	.00	.00	-1,994.49
1213	12/31/2002	FORD TRUCK F-150	Active	24,308.00	.00	.00	8,282.25	5,520.66	.00	.00	.00	2,761.59
1220	12/31/2002	Red Pickup Loaner from Env Dept	Active	.00	.00	.00	6,669.00	5,210.99	.00	.00	.00	1,458.01
1221	5/24/2022	Chev Silverado 3500 Pickup	Active	52,559.27	52,559.27	.00	465.75	6,879.81	2,627.96	49,931.31	.00	-9,042.02
1222	10/20/2022	Chev Silverado 3500	New	52,559.27	52,559.27	.00	918.00	7,891.93	2,627.96	49,931.31	.00	-9,601.89

**Redwood County Highway Department
Fixed Assets
For the Year Ended December 31, 2022**

Acq Dt	10/20/2022	Est. Life	5	Status	New	52,559.27	.00	931.50	6,434.64	2,627.96	49,931.31	-8,131.10
1223	2023 Chev Silverado	3500		Status	New							
Acq Dt.	10/20/2022	Est. Life	5	Status	New	.00	.00	3,928.50	2,625.84	.00	.00	1,302.66
1510	2005 CHEV. PICKUP			Status	Active	219,507.66	.00	232,432.25	163,496.09	30,846.94	188,660.72	38,089.22
Acq Dt.	6/27/2005	Est. Life	5	Status	Active							
	SubTotal											

**Redwood County Highway Department
Fixed Assets**

For the Year Ended December 31, 2022

Acq Dt.	6/10/2015	Est. Life	8	Status	Active		92,297.50	59,742.01	23,287.44	9,703.55	9,268.05	
2152	2016 INTERNATIONAL TRUCK	7600 TRUCK	8	Status	Active	186,299.97	.00	92,297.50	59,742.01	23,287.44	9,703.55	
Acq Dt.	6/10/2015	Est. Life	8	Status	Active	184,601.97	.00	106,910.50	101,872.96	23,075.28	30,766.77	-18,037.74
2161	INTERNATIONAL TRUCK		8	Status	Active	189,560.75	.00	95,723.75	71,471.70	23,695.08	33,568.14	556.97
Acq Dt.	5/6/2016	Est. Life	8	Status	Active	149,368.52	.00	101,511.25	61,306.15	30,380.04	118,988.48	9,825.06
2181	INTERNATIONAL TRUCK		8	Status	Active	243,040.31	.00	88,427.50	48,138.26	29,561.79	115,783.67	10,727.45
Acq Dt.	5/31/2016	Est. Life	8	Status	Active	236,494.31	.00	83,332.50	58,610.19	31,609.55	184,389.00	-6,887.24
2182	Western Star Truck		8	Status	Active	252,876.36	.00	116,056.25	80,563.27	31,609.55	184,389.00	3,883.43
Acq Dt.	12/31/2018	Est. Life	8	Status	Active	215,998.55	.00	1,044,870.50	746,369.19	237,541.33	686,642.42	60,959.98
2201	Western Star Truck		8	Status	Active	215,998.55	.00					
Acq Dt.	12/31/2018	Est. Life	8	Status	Active	252,876.36	.00					
2202	Western Star Truck		8	Status	Active	252,876.36	.00					
Acq Dt.	11/2/2020	Est. Life	8	Status	Active	2,430,484.73	.00					
2202	Western Star Truck		8	Status	Active	924,183.75	.00					
Acq Dt.	11/24/2020	Est. Life	8	Status	Active							
	SubTotal											

**Redwood County Highway Department
Fixed Assets
For the Year Ended December 31, 2022**

TRACTOR									
3114	CATERPILLAR SKID STEER LOADER	40,506.00	.00	1,344.00	17,317.98	.00	.00	-15,973.98	
Acq Dt.	1/20/2011	Active	Est. Life	10					
3154	BOBCAT TRACK LOADER	72,925.98	27,954.70	29,296.00	16,122.59	7,292.64	20,662.06	5,880.77	
Acq Dt.	11/16/2015	Active	Est. Life	10					
3210	Cat 259D3 Skid Loader	62,245.00	61,726.29	16,112.00	11,747.60	6,224.50	55,501.79	-1,860.10	
Acq Dt.	12/8/2021	Active	Est. Life	10					
5015	JOHN DEERE TRACTOR/MOWER	73,271.10	.00	7,200.00	9,025.38	.00	.00	-1,825.38	
Acq Dt.	10/1/2001	Active	Est. Life	10					
5091	NEW HOLLAND TRACTOR	65,464.35	.00	13,952.00	16,948.71	.00	.00	-2,996.71	
Acq Dt.	2/1/2009	Active	Est. Life	10					
5101	EVERRIDE MOWER	10,686.00	.00	3,604.00	1,042.76	.00	.00	2,561.24	
Acq Dt.	2/2/2010	Active	Est. Life	7					
5104	NEW HOLLAND TRACTOR	61,988.00	.00	9,936.00	16,486.98	.00	.00	-6,550.98	
Acq Dt.	7/10/2010	Active	Est. Life	10					
5184	New Holland Disc Mower	4,700.00	685.42	795.00	2,629.05	685.42	.00	-2,519.47	
Acq Dt.	8/7/2018	Active	Est. Life	4					
5205	John Deere Tractor/Loader	169,006.99	146,472.72	44,304.00	32,797.83	16,900.70	129,572.02	-5,394.53	
Acq Dt.	9/15/2020	Active	Est. Life	10					
5217	NH Powerstar 75 Tractor w/Loader	28,750.00	27,791.67	2,592.00	2,570.85	2,875.00	24,916.67	-2,853.85	
Acq Dt.	9/1/2021	Active	Est. Life	10					
5739	JD TRACTOR W/LOADER	10,661.00	.00	1,024.00	1,549.73	.00	.00	-525.73	
Acq Dt.	1/1/1973	Active	Est. Life	10					
	SubTotal	600,204.42	264,630.80	130,159.00	128,239.46	33,978.26	230,652.54	-32,058.72	
TRAILER									
8004	MISC. 2-WHEEL TRAILER	180.00	.00	.00	.00	.00	.00	.00	
Acq Dt.	3/1/2000	Active	Est. Life	5					
8025	TOOL TRAILER - HOME MADE	.00	.00	.00	28.62	.00	.00	-28.62	
Acq Dt.	1/24/2002	Active	Est. Life	5					
8033	SKID STEER TRAILER - HOME MADE	3,595.00	.00	661.50	1,428.44	.00	.00	-766.94	
Acq Dt.	3/1/2003	Active	Est. Life	5					
8058	HOMEMADE MOWER TRAILER	960.00	.00	.00	155.59	.00	.00	-155.59	
Acq Dt.	5/31/2005	Active	Est. Life	10					
8068	ATV TRAILER	1,168.45	.00	.00	30.06	.00	.00	-30.06	
Acq Dt.	4/20/2006	Active	Est. Life	10					
8163	Felling Trailer	33,242.72	14,682.38	3,859.50	1,644.49	3,324.24	11,358.14	-1,109.23	
Acq Dt.	6/14/2016	Active	Est. Life	10					
8612	ROUTER TRAILER	1,118.00	.00	260.00	405.11	.00	.00	-145.11	
Acq Dt.	11/30/2006	Active	Est. Life	10					
8792	ASPHALT BOX TRAILER	45.50	.00	.00	.00	.00	.00	.00	
Acq Dt.	1/1/1979	Active	Est. Life	8					
8873	CULVERT TRAILER	192.84	.00	.00	.00	.00	.00	.00	

Redwood County Highway Department
Fixed Assets
For the Year Ended December 31, 2022

Acq Dt.	1/1/1987	Est. Life	8	Status	Active	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
8875	CULVERT TRAILER																				.00
Acq Dt.	1/1/1987	Est. Life	8	Status	Active	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
8891	HOMEMADE CEMENT TRAILER					1,795.93	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Acq Dt.	2/15/1989	Est. Life	7	Status	Active	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
8923	TILT BED UTILITY TRAILER																				.00
Acq Dt.	2/13/1992	Est. Life	5	Status	Active	182.50	.00	.00	46.00	30.06	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	15.94
8946	MOWER TRAILER																				
Acq Dt.	5/1/1994	Est. Life	5	Status	Active	13,715.00	.00	.00	650.00	2,383.94	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	-1,733.94
8947	FLAT BED TRAILER																				
Acq Dt.	7/13/1994	Est. Life	5	Status	Active	645.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
8952	PAINT TRAILER - HOMEMADE																				
Acq Dt.	2/2/1995	Est. Life	8	Status	Active	2,315.00	.00	.00	1,085.00	945.04	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	139.96
8982	FISCHER TRAILER																				
Acq Dt.	6/20/1998	Est. Life	5	Status	Active	59,155.94	14,682.38	.00	6,562.00	7,051.35	3,324.24	11,358.14	466,901.57	1,891,461.09	65,630.43						
	SubTotal																				
	FINAL TOTAL		143			7,723,097.07	2,358,362.66	.00	2,003,717.50	1,471,185.50	466,901.57	1,891,461.09	65,630.43								

Redwood County, Minnesota
LAND AND BUILDINGS
Year Ended December 31, 2022

<u>LAND AND BUILDINGS</u>	<u>Year Purch.</u>	<u>Original Cost</u>	<u>Est Life Years</u>	<u>Accumulated Value Jan. 1st</u>	<u>Betterment During Year</u>	<u>Land Acquisition</u>	<u>Type of Betterment</u>	<u>Accumulated Value Dec. 31st</u>
Lucan	2001		40	82,987.68	0.00	0.00		82,987.68
Clements Addition	1939	2,500.00	40	30,077.49	0.00	0.00		30,077.49
New Shop	2009-2010	92,599.67 49,487.36		142,087.03	0.00	0.00		142,087.03
Morgan	1939	9,080.00	40	43,038.33	0.00	0.00		43,038.33
Wabasso (New)	1950	20,382.00	40	75,308.88	0.00	0.00		75,308.88
Walnut Grove	2004	72,119.90	40	72,119.90	0.00	0.00		72,119.90
Lamberton (New)	1974	20,615.00	40	51,945.50	0.00	0.00		51,945.50
Millroy Addition	1949 1988	15,590.00 29,677.00	40	68,571.37 47,391.13	0.00 0.00	0.00 0.00		68,571.37 47,391.13
Land Purchase		3,523.10	40	3,523.10	0.00	0.00		3,523.10
Redwood Falls Shop/Office (Titan) Sign	2018 2019	1,874,541.00 23,025.00	40	2,277,340.40 23,025.00	0.00 0.00	0.00 0.00		2,277,340.40 23,025.00
Fuel Tank Station	2019	65,525.76		73,100.48	0.00	0.00		73,100.48
Salt Shed	2020	54,100.00		280,030.61	0.00	0.00		280,030.61
Test Lab	2021	25,765.43		25,765.43	0.00	0.00		25,765.43
		\$2,374,531.22		\$3,296,312.33	\$0.00	\$0.00		\$3,296,312.33

**Redwood County Highway Department
Statement of Revenues and Expenditures
For the Year Ended December 31, 2022**

Revenues	Cash Receipts	Prior Year Receivable	Current Year Receivable	Transfers/ Adjustments	Modified Accrual Balance
Taxes					
Property Taxes - Current	\$ 1,971,348.49	\$ 38,131.68	\$ -	\$ -	\$ 1,933,216.81
Property Taxes - Delinquent	3,144.19	-	-	-	3,144.19
Mobile Home Taxes - Current	245.54	-	-	-	245.54
Wheelage Tax	350,785.25	-	-	-	350,785.25
Local Sales Tax	1,174,033.85	-	-	(17,210.39)	1,156,823.46
Severed Mineral Taxes	6.29	-	-	-	6.29
Total Taxes	3,499,563.61	38,131.68	-	(17,210.39)	3,444,221.54
Intergovernmental Revenue					
Disparity Reduction Aid	\$ 6,428.41	\$ -	\$ -	\$ -	\$ 6,428.41
Market Value Credit	56,520.02	-	-	-	56,520.02
State Aid Maintenance Bond Interest	209,280.00	-	-	-	209,280.00
State Aid - Regular Maintenance	2,146,200.70	208,854.40	215,260.70	(0.00)	2,152,607.00
State Aid - Regular Construction	3,372,950.76	237,154.21	96,065.16	825,479.68	4,057,341.39
State Aid - Municipal Maintenance	184,670.39	38,710.89	10,276.33	(0.00)	156,235.83
State Aid - Municipal Construction	548,388.63	5,080.12	28,680.94	(64,199.61)	507,789.84
Federal Funds - DCP Projects	3,054,998.52	17,462.71	-	-	3,037,535.81
Town Bridge	1,837,951.40	212,333.54	1,097,971.42	(1,354,068.10)	1,369,521.18
Bridge Bonding	3,097,156.63	68,638.54	-	-	3,028,518.09
Other Grants	7,000.00	-	-	-	7,000.00
Local Participation-Construction	1,780,612.04	-	-	-	1,780,612.04
Total Intergovernmental Revenue	\$ 16,302,157.50	\$ 788,234.41	\$ 1,448,254.55	\$ (592,788.03)	\$ 16,369,389.61
Fees for Services and Materials					
Townships	\$ 634.28	\$ 154.67	\$ 124.69	\$ -	\$ 604.30
Municipalities	-	2,816.36	1,511.62	-	(1,304.74)
Other Gov't Units	12,568.50	244.01	462.53	-	12,787.02
Other County Funds	613.48	6,454.37	6,753.13	-	912.24
Individuals (Accounts Receivable)	488.79	55,644.66	4,046.33	-	(51,109.54)
Total Fees for Services and Materials	\$ 14,305.05	\$ 65,314.07	\$ 12,898.30	\$ -	\$ (38,110.72)
Miscellaneous Revenue					
Interest on Investments	6,034.33	-	-	-	6,034.33
Sale of Materials	179,945.04	-	-	-	179,945.04
Permits - Overweight	23,600.00	-	-	-	23,600.00
Sale of Assets	-	-	-	-	-
Misc Revenue	52,037.82	-	-	-	52,037.82
Rental Revenue	50.00	-	-	-	50.00
Total Fees for Services and Materials	\$ 261,667.19	\$ -	\$ -	\$ -	\$ 261,667.19
Other Financing Services					
Refunds and Reimbursements	\$ 7,550.87	\$ -	\$ -	\$ -	\$ 7,550.87
Insurance Claims Collected	1,814.89	-	-	-	1,814.89
CRRSAA Funds for Motor Grader	-	-	-	-	-
MNDOT Detour Agreement	-	-	-	-	-
Jury Duty Reimbursement	-	-	-	-	-
Transfers in (Other County Funds)	-	-	-	-	-
Total Other Financing Services	\$ 9,365.76	\$ -	\$ -	\$ -	\$ 9,365.76
Non-Revenue					
Town Road Allotment	890,527.00	-	-	-	890,527.00
Total Revenues	\$ 20,977,586.11	\$ 891,680.16	\$ 1,461,152.85	\$ (609,998.42)	\$ 20,937,060.38

**Redwood County Highway Department
Statement of Revenues and Expenditures
For the Year Ended December 31, 2022**

Expenditures	Cash Disbursements	Prior Year Payable	Current Year Payable	Transfers/ Adjustments	Modified Accrual Balance
Administration - 301					
Personal Services	\$ 435,199.90	\$ 327,488.76	\$ 365,523.92	\$ -	\$ 473,235.06
Other Services and Charges	137,262.80	-	-	(17,210.39)	120,052.41
Supplies	7,942.23	84,991.49	97,671.62	-	20,622.36
Capital Outlay	(20,498.70)	-	-	-	(20,498.70)
Total Administration	\$ 559,906.23	\$ 412,480.25	\$ 463,195.54	\$ (17,210.39)	\$ 593,411.13
Engineering and Construction - 320					
Personal Services	\$ 312,957.70	\$ -	\$ -	\$ -	\$ 312,957.70
Other Services and Charges	878,812.26	-	-	-	878,812.26
Supplies	64,971.27	-	-	-	64,971.27
Contract Payments	17,300,797.51	894,536.83	869,677.99	-	17,275,938.67
Right of Way	7,562.10	-	-	-	7,562.10
Capital Outlay	-	-	-	-	-
Interest Payments 2021A Bonds	209,460.27	-	-	-	209,460.27
Total Engineering and Construction	\$ 18,774,561.11	\$ 894,536.83	\$ 869,677.99	\$ -	\$ 18,749,702.27
Highway Maintenance - 310					
Personal Services	\$ 1,401,006.33	\$ -	\$ -	\$ -	\$ 1,401,006.33
Other Services and Charges	139,920.64	-	-	-	139,920.64
Supplies	728,827.35	-	-	-	728,827.35
Maintenance Contracts	-	6,290.26	-	-	(6,290.26)
Capital Outlay	220,325.89	-	-	-	220,325.89
Total Highway Maintenance	\$ 2,490,080.21	\$ 6,290.26	\$ -	\$ -	\$ 2,483,789.95
Equipment and Shop - 330					
Personal Services	\$ 156,430.59	\$ -	\$ -	\$ -	\$ 156,430.59
Other Services and Charges	195,132.82	-	-	-	195,132.82
Supplies	783,914.14	-	-	-	783,914.14
Capital Outlay	-	-	-	-	-
Total Equipment and Shop	\$ 1,135,477.55	\$ -	\$ -	\$ -	\$ 1,135,477.55
Accounts Receivable - 340					
Personal Services	\$ -	\$ -	\$ -	\$ -	\$ -
Other Services and Charges	-	-	-	-	-
Supplies	21,410.81	-	-	-	21,410.81
Total Accounts Receivable	\$ 21,410.81	\$ -	\$ -	\$ -	\$ 21,410.81
Non-expenditures					
Town Road Allotment	890,527.00	-	-	-	890,527.00
Total Non-expenditures	\$ 890,527.00	\$ -	\$ -	\$ -	\$ 890,527.00
Total Expenditures	\$ 23,871,962.91	\$ 1,313,307.34	\$ 1,332,873.53	\$ (17,210.39)	\$ 23,874,318.71

**Redwood County Highway Department
Statement of Revenues and Expenditures
For the Year Ended December 31, 2022**

Year-End Cash Reconciliation

Beginning Cash 01-01-2022	\$ 6,962,335.41
Fund Investments (Change)	\$ 197,077.00
Plus Receipts	20,977,586.11
Minus Disbursements	23,871,962.91
Ending Cash 12-31-2022	<u>\$ 3,870,881.61</u>

Year-End Fund Balance Reconciliation

Beginning Fund Balance 01-01-2022	597,534.25
Plus Revenues	20,937,060.38
Minus Expenditures	23,874,318.71
Adjustments	-
Ending Fund Balance 12-31-2022	<u>\$ (2,339,724.08)</u>

**Redwood County Highway Department
Summary of Road Program Maintenance Costs
For the Year Ended December 31, 2022**

Account	Description	Program 10 Through 19	Cost/Mile	Program 20 Through 29	Cost/Mil	Program 30 Through 39	Cost/Mile
11-0000	ROUTINE MAINTENANCE	1,634,591.06	4,414.47	140,520.04	6,837.96	354,237.59	3,028.19
12-0000	REPAIRS AND REPLACEMENTS	1,161,440.64	3,136.66	6,448.91	313.82	135,983.85	1,162.45
13-0000	BETTERMENTS	266,727.94	720.34	503.49	24.50	454.91	3.89
14-0000	SPECIAL WORK	2,100.40	5.67	.00	.00	3,061.60	26.17
	Allocated Expense	3,064,860.04	8,277.14	147,472.44	7,176.27	493,737.95	4,220.70
	Unallocated Expense	204,995.00	553.62	11,388.61	554.19	65,769.23	562.23
	Adjustment to Equalize Depreciation	-47,253.91	-127.62	-2,625.22	-127.75	-15,160.63	-129.60
	Total Expense	3,222,601.13	8,703.14	156,235.83	7,602.71	544,346.55	4,653.33
	Total No of Miles	370.2800		20.5500		116.9800	
	Proration Percent	72.000 %		4.000 %		23.100 %	

Redwood County Highway Department
Summary of Road Program Maintenance Costs
For the Year Ended December 31, 2022

Account	Description	Program 10 Through 19	Cost/Mi	Program 20 Through 29	Cost/Mil	Program 30 Through 39	Cost/Mil
11-0000	ROUTINE MAINTENANCE						
11-0100	SMOOTHING SURFACE	134,460.95	363.13	1,411.39	68.68	165,154.29	1,411.82
11-0200	MINOR SURFACE REPAIR	395,574.70	1,068.31	22,350.66	1,087.62	12,809.39	109.50
11-0300	CLEANING CULVERTS AND	5,727.21	15.47	771.59	37.55	4,851.88	41.48
11-0400	BRUSH AND WEED CONTROL	187,941.40	507.57	8,418.21	409.65	34,147.46	291.91
11-0500	SNOW AND ICE REMOVAL	658,750.12	1,779.06	96,071.21	4,675.00	102,190.71	873.57
11-0600	TRAFFIC SERVICES (INCL. SIGNS)	251,716.72	679.80	9,338.66	454.44	35,083.86	299.91
11-0700	MISCELLANEOUS MAINT. COSTS	419.96	1.13	2,158.32	105.03	.00	.00
Total	11-0000	1,634,591.06	4,414.47	140,520.04	6,837.96	354,237.59	3,028.19
12-0000	REPAIRS AND REPLACEMENTS						
12-0100	RESHAPING	19,596.76	52.92	463.86	22.57	12,490.62	106.78
12-0200	RESURFACING	1,083,144.64	2,925.20	5,985.05	291.24	93,036.28	795.32
12-0300	CULVERTS, BRIDGES, GUARD	45,781.16	123.64	.00	.00	.00	.00
12-0400	WASHOUTS	6,702.55	18.10	.00	.00	30,030.28	256.71
12-0500	STORM CLEAN-UP& FROST BOIL	6,215.53	16.79	.00	.00	426.67	3.65
Total	12-0000	1,161,440.64	3,136.66	6,448.91	313.82	135,983.85	1,162.45
13-0000	BETTERMENTS						
13-0100	NEW CULVERTS, RAILS, OR	841.07	2.27	.00	.00	243.11	2.08
13-0200	CUTS AND FILLS	21,739.27	58.71	.00	.00	211.80	1.81
13-0400	BITUMINOUS TREATMENT	244,147.60	659.36	503.49	24.50	.00	.00
Total	13-0000	266,727.94	720.34	503.49	24.50	454.91	3.89
14-0000	SPECIAL WORK						
14-0100	DUST TREATMENTS	2,100.40	5.67	.00	.00	3,061.60	26.17
Total	14-0000	2,100.40	5.67	.00	.00	3,061.60	26.17
	Total Expense	3,064,860.04	8,277.14	147,472.44	7,176.27	493,737.95	4,220.70
	Total No of Miles	370.2800		20.5500		116.9800	

**Redwood County Highway Department
Summary of Road Maintenance Costs by Road
For the Year Ended December 31, 2022**

Road	Surface	Length	11-0000	12-0000	13-0000	14-0000	Total Sum Of	Cost Per Mile
			Road Q	Road Cost	Road Cost	Road Cost	Road Cost	
Prg. 10 - 19 0001	BIT.	17.1	103,049.50	407.03	-4,463.09		98,993.44	5,789.09
Prg. 10 - 19 0002	BIT.	19.7	79,074.17	44,800.19	283.54		124,157.90	6,302.43
Prg. 10 - 19 0003	BIT.	2.5	9,157.66		37.09		9,194.75	3,677.90
Prg. 10 - 19 0004	BIT.	36	98,244.02	1,563.95	736.77		100,544.74	2,782.91
Prg. 10 - 19 0005	BIT.	17.3	53,954.32	68,031.98	619.27		122,605.57	7,087.03
Prg. 10 - 19 0006	BIT.	30.3	124,593.97	138,629.96	63,127.71		326,351.64	10,770.68
Prg. 10 - 19 0007	BIT.	35	281,057.47	202,314.80	102,855.59		586,227.86	16,749.36
Prg. 10 - 19 0008	BIT.	17	63,802.16	69,531.18	1,389.06		134,722.40	7,924.85
Prg. 10 - 19 0009	BIT.	7	27,876.99	79,414.00			107,290.99	15,327.28
Prg. 10 - 19 0010	BIT.	20.5	71,474.77	73,773.63	2,724.90		147,973.30	7,218.21
Prg. 10 - 19 0011	BIT.	6.3	27,120.48	18,217.32			45,337.80	7,196.48
Prg. 10 - 19 0012	BIT.	7.3	27,536.50	49,866.85			77,403.35	10,603.20
Prg. 10 - 19 0013	GRAVEL	13.8	50,777.56	67,580.04			118,357.60	8,576.64
Prg. 10 - 19 0015	BIT.	17	46,942.23	3,827.79			50,770.02	2,986.47
Prg. 10 - 19 0016	BIT.	6.5	21,804.06				21,804.06	3,354.47
Prg. 10 - 19 0017	BIT.	11.61	44,491.55	4,274.02			48,765.57	4,200.30
Prg. 10 - 19 0018	BIT.	17.6	113,276.58	4,345.97			117,622.55	6,683.10
Prg. 10 - 19 0019	GRAVEL	12.7	85,930.30	107,128.85	1,531.33	356.00	194,946.48	15,350.12
Prg. 10 - 19 0020	GRAVEL	5	22,955.82	50,831.24	48,937.57	462.80	71,893.39	14,378.68
Prg. 10 - 19 0021	GRAVEL	9.7	24,151.83		311.71		75,757.58	7,810.06
Prg. 10 - 19 0022	BIT.	5.8	18,507.00	67.02			18,574.02	3,202.42
Prg. 10 - 19 0023	GRAVEL	3	10,465.93	755.92			11,221.85	3,740.62
Prg. 10 - 19 0024	BIT.	5	28,313.11	307.51	37,767.06		66,387.68	13,277.54
Prg. 10 - 19 0025	BIT.	2.42	13,162.22	1,808.82			14,971.04	6,186.38
Prg. 10 - 19 0026	GRAVEL	3.5	12,824.65	19,818.06		356.00	32,998.71	9,428.20
Prg. 10 - 19 0027	GRAVEL	7	20,363.04	5,677.04			26,040.08	3,720.01
Prg. 10 - 19 0029	BIT.	1	2,275.69	3,463.58			5,739.27	5,739.27
Prg. 10 - 19 0030	BIT.	1.5	4,318.79	10,378.73		925.60	15,623.12	10,415.41
Prg. 10 - 19 0032	GRAVEL	9.7	31,062.65	52,216.69			83,279.34	8,585.50
Prg. 10 - 19 0033	GRAVEL	8.2	30,920.69	35,332.93			66,253.62	8,079.71
Prg. 10 - 19 0041	GRAVEL	1.7	11,107.73	12,521.40			23,629.13	13,899.49
Prg. 10 - 19 0045	BIT.	0.7	398.39				398.39	569.13
Prg. 10 - 19 0046	BIT.	1.7	9,317.48	798.23	37.09		10,152.80	5,972.24
Prg. 10 - 19 0101	BIT.	4.5	19,710.33	26,877.95			46,588.28	10,352.95
Prg. 10 - 19 0133	BIT.	4.35	44,161.60	6,877.96	10,832.34		61,871.90	14,223.43
Prg. 10 - 19 0133	BIT.	0.3	409.82				409.82	1,366.07
			1,634,591.06	1,161,440.64	266,727.94	2,100.40	3,064,860.04	

**Redwood County Highway Department
Summary of Road Maintenance Costs by Road
For the Year Ended December 31, 2022**

Prg. 20 - 29	0001	BIT.	0.76	7,079.60			7,079.60	9,315.26
Prg. 20 - 29	0002	BIT.	0.8	4,122.99			4,122.99	5,153.74
Prg. 20 - 29	0003	BIT.	0.45	2,807.57			2,807.57	6,239.04
Prg. 20 - 29	0005	BIT.	1	8,193.80	134.04		8,327.84	8,327.84
Prg. 20 - 29	0006	BIT.	2.49	8,052.91	70.69		8,123.60	3,262.49
Prg. 20 - 29	0006	CONC.	0.04	21.84			21.84	546.00
Prg. 20 - 29	0007	BIT.	2.16	15,575.56	1,438.38		17,013.94	7,876.82
Prg. 20 - 29	0009	BIT.	2.02	5,909.62	109.68		6,019.30	2,979.85
Prg. 20 - 29	0010	BIT.	1.07	7,668.75	2,755.30		10,424.05	9,742.10
Prg. 20 - 29	0015	BIT.	1.9	5,629.40			5,629.40	2,962.84
Prg. 20 - 29	0016	BIT.	0.64	2,451.90			2,451.90	3,831.10
Prg. 20 - 29	0016	GRAVEL	0.13	61.52			61.52	473.23
Prg. 20 - 29	0017	BIT.	0.55	2,274.24			2,274.24	4,134.98
Prg. 20 - 29	0020	BIT.	0.24	844.18			844.18	3,517.42
Prg. 20 - 29	0025	BIT.	0	0.00			0.00	0.00
Prg. 20 - 29	0030	BIT.	0.82	4,360.77	1,121.76		5,482.53	6,686.01
Prg. 20 - 29	0032	BIT.	0.26	1,673.61	491.24		2,164.85	8,326.35
Prg. 20 - 29	0041	GRAVEL	0.89	238.86			238.86	268.38
Prg. 20 - 29	0102	BIT.	0.59	5,361.33			5,361.33	9,087.00
Prg. 20 - 29	0105	BIT.	0.29	5,870.84			5,870.84	20,244.28
Prg. 20 - 29	0106	BIT.	0.94	15,990.46	324.15		16,314.61	17,355.97
Prg. 20 - 29	0107	BIT.	0.21	3,033.41	221.13		3,254.54	15,497.81
Prg. 20 - 29	0109	BIT.	0.18	5,036.72	70.69		5,107.41	28,374.50
Prg. 20 - 29	0115	BIT.	0.57	12,044.81			12,044.81	21,131.24
Prg. 20 - 29	0115	CONC.	0.32	315.71			315.71	986.59
Prg. 20 - 29	0117	BIT.	0.08	215.32			215.32	2,691.50
Prg. 20 - 29	0127	BIT.	0.39	10,562.22	74.16		10,636.38	27,272.77
Prg. 20 - 29	0133	BIT.	0.76	5,122.10	74.16		5,263.28	6,925.37
				140,520.04	6,448.91	0.00	147,472.44	

Redwood County Highway Department
Summary of Road Maintenance Costs by Road
For the Year Ended December 31, 2022

Prg. 30 - 40	0050	BIT.	0.09	74.92					74.92	832.44
Prg. 30 - 40	0050	GRAVEL	4.91	13,109.70	2,544.85			534.00	16,188.55	3,297.06
Prg. 30 - 40	0051	GRAVEL	5.5	18,361.92	341.04				18,702.96	3,400.54
Prg. 30 - 40	0052	GRAVEL	4	12,794.71	535.58				13,330.29	3,332.57
Prg. 30 - 40	0054	GRAVEL	2.5	5,150.67	15,894.02				21,044.69	8,417.88
Prg. 30 - 40	0055	GRAVEL	3.99	11,218.93	1,075.03				12,293.96	3,081.19
Prg. 30 - 40	0056	GRAVEL	2.5	18,952.69	30,296.89	141.19			49,390.77	19,756.31
Prg. 30 - 40	0057	GRAVEL	17	45,096.16	9,518.33				54,614.49	3,212.61
Prg. 30 - 40	0058	GRAVEL	1.88	3,988.85	5,536.12			925.60	10,450.57	5,558.81
Prg. 30 - 40	0059	GRAVEL	5.85	17,573.28	7,923.75				25,497.03	4,358.47
Prg. 30 - 40	0060	GRAVEL	7	15,670.85	2,061.09	70.61			17,802.55	2,543.22
Prg. 30 - 40	0061	GRAVEL	3	13,149.13	1,920.17				15,069.30	5,023.10
Prg. 30 - 40	0062	GRAVEL	4	985.32					985.32	246.33
Prg. 30 - 40	0063	GRAVEL	4.5	13,941.44	962.57				14,904.01	3,312.00
Prg. 30 - 40	0064	GRAVEL	4	9,702.93	1,665.61				11,368.54	2,842.14
Prg. 30 - 40	0065	GRAVEL	3	12,490.26	17,353.92				29,844.18	9,948.06
Prg. 30 - 40	0066	GRAVEL	13	31,645.58	12,744.62				44,390.20	3,414.63
Prg. 30 - 40	0067	GRAVEL	7	13,396.46	1,965.48				15,361.94	2,194.56
Prg. 30 - 40	0068	GRAVEL	3.5	10,694.02	737.87				11,431.89	3,266.25
Prg. 30 - 40	0070	GRAVEL	3.5	11,544.18	685.21				12,229.39	3,494.11
Prg. 30 - 40	0071	GRAVEL	2	7,250.03	297.85		243.11		7,790.99	3,895.50
Prg. 30 - 40	0074	GRAVEL	3	9,465.77	192.83			356.00	10,014.60	3,338.20
Prg. 30 - 40	0075	GRAVEL	4	15,258.34	1,605.70				16,864.04	4,216.01
Prg. 30 - 40	0076	GRAVEL	1	10,097.94	5,998.34			1,246.00	17,342.28	17,342.28
Prg. 30 - 40	0077	GRAVEL	0.5	3,068.12	379.63				3,447.75	6,895.50
Prg. 30 - 40	0078	BIT.	2.5	11,102.77	140.69				11,243.46	4,497.38
Prg. 30 - 40	0079	GRAVEL	0.5	4,114.72	5,298.50				9,413.22	18,826.44
Prg. 30 - 40	0080	BIT.	0.5	2,766.88					2,766.88	5,533.76
Prg. 30 - 40	0080	GRAVEL	1.5	7,603.15	267.79				7,870.94	5,247.29
Prg. 30 - 40	0081	GRAVEL	1.5	3,190.76	8,040.37				11,231.13	7,487.42
Prg. 30 - 40	0099	BIT.	0.84	2,774.71					2,774.71	3,303.23
				356,235.19	135,983.85	454.91		3,061.60	495,735.55	
				2,131,346.29	1,303,873.40	267,686.34		5,162.00	3,708,068.03	

Redwood County Highway Department

Summary of Construction Costs

For the Year Ended 12/31/2022

County State Aid Highway System - Regular Construction

Project	Contract Payments	Engineering	ROW	Utility Relocation	Force	Other Costs	Total Costs
SAP 064-030-016	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SAP 064-030-017	\$998,596.15	\$11,325.18	\$0.00	\$0.00	\$93,110.94	\$7,600.33	\$1,110,632.60
SAP 064-030-018	\$0.00	\$10,788.86	\$0.00	\$0.00	\$0.00	\$5,100.24	\$15,889.10
SAP 064-594-003	\$811,099.71	\$7,814.70	\$0.00	\$0.00	\$0.00	\$3,694.26	\$822,608.67
SAP 064-601-016	\$64,173.39	\$9,573.15	\$0.00	\$0.00	\$0.00	\$4,438.54	\$78,185.08
SAP 064-601-017	\$2,997,343.58	\$225,542.22	\$5,794.10	\$0.00	\$0.00	\$30,695.20	\$3,259,375.10
SAP 064-601-018	\$0.00	\$21,076.21	\$0.00	\$0.00	\$0.00	\$390.81	\$21,467.02
SAP 064-602-025	\$0.00	\$6,818.51	\$0.00	\$0.00	\$0.00	\$3,223.32	\$10,041.83
SAP 064-606-038	\$4,638,593.07	\$107,208.35	\$113.57	\$0.00	\$0.00	\$32,658.08	\$4,778,573.07
SAP 064-607-047	\$245,676.97	\$16,432.21	\$981.85	\$0.00	\$0.00	\$5,604.91	\$268,695.94
SAP 064-607-048	\$418,323.00	\$12,939.45	\$716.98	\$0.00	\$0.00	\$6,187.42	\$438,166.85
SAP 064-607-049	\$0.00	\$19,929.77	\$0.00	\$0.00	\$0.00	\$241.93	\$20,171.70
SAP 064-608-029	\$311,676.82	\$31,141.54	\$963.48	\$0.00	\$0.00	\$8,138.77	\$351,920.61
SAP 064-608-030	\$0.00	\$13,554.38	\$0.00	\$0.00	\$0.00	\$595.26	\$14,149.64
SAP 064-610-032	\$0.00	\$15,738.12	\$0.00	\$0.00	\$0.00	\$18.60	\$15,756.72
SAP 064-613-016	\$0.00	\$45,998.06	\$0.00	\$0.00	\$0.00	\$17,056.05	\$63,054.11
SAP 064-613-017	\$159,269.35	\$24.84	\$0.00	\$0.00	\$0.00	\$73,269.19	\$232,563.38
SAP 064-616-017	\$0.00	\$29,262.79	\$1,136.10	\$0.00	\$0.00	\$1,648.70	\$32,047.59
SAP 064-616-018	\$0.00	\$12,461.06	\$0.00	\$0.00	\$0.00	\$167.50	\$12,628.56
SAP 064-645-007	\$0.00	\$7,718.54	\$0.00	\$0.00	\$0.00	\$204.72	\$7,923.26
SAP 064-701-019	\$0.00	\$6,620.26	\$0.00	\$0.00	\$0.00	\$2,976.42	\$9,596.68
SAP 064-701-022	\$36,044.55	\$1,347.23	\$0.00	\$0.00	\$0.00	\$636.87	\$38,028.65
SAP 064-701-027	\$4,149.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,149.64
SP 064-070-009	\$0.00	\$6,563.74	\$0.00	\$0.00	\$0.00	\$111.67	\$6,675.41
SP 064-070-010	\$0.00	\$6,068.04	\$0.00	\$0.00	\$0.00	\$334.97	\$6,403.01
SP 064-601-014	\$1,090,049.23	\$54,152.41	\$22.71	\$0.00	\$0.00	\$8,286.22	\$1,152,510.57
SP 064-624-006	\$3,188,740.69	\$113,407.25	\$0.00	\$0.00	\$0.00	\$13,655.63	\$3,315,803.57
SP 064-701-018	\$0.00	\$946.28	\$0.00	\$0.00	\$0.00	\$447.34	\$1,393.62
Construction Total:	\$14,963,736.15	\$794,453.15	\$9,728.79	\$0.00	\$93,110.94	\$227,382.95	\$16,088,411.98

Redwood County Highway Department

Statement of Construction Costs

For the Year Ended 12/31/2022

Project: SAP 064-030-016 **Alternate Project:**
Percent Completed: 100.00% **Length:**
ROAD NUMBER/TWSP: various
LOCATION: Various locations in Redwood County
DESCRIPTION: 2021 Seal Coating
LETTING DATE: 5 /3 /2021 **AWARD DATE:** 5 /4 /2021
CONTRACTOR: Asphalt Surface Technologies Co.

Construction Costs	Prior Years	Current Year	Total
Contract Payments:	\$720,157.43	\$0.00	\$720,157.43
Construction Engineering:	\$3,745.43	\$0.00	\$3,745.43
Project Engineering:	\$6,221.55	\$0.00	\$6,221.55
Permanent ROW:	\$0.00	\$0.00	\$0.00
Temporary ROW:	\$0.00	\$0.00	\$0.00
Utility Relocation:	\$0.00	\$0.00	\$0.00
County Forces:	\$126.70	\$0.00	\$126.70
Other/Overhead Costs:	\$3,512.88	\$0.00	\$3,512.88
Total Project Costs:	\$733,763.99	\$0.00	\$733,763.99

Funding Sources			
Regular Construction:	\$577,657.55	\$21,299.40	\$598,956.95
Municipal Construction:	\$101,602.49	(\$1,629.51)	\$99,972.98
Town Bridge:	\$0.00	\$0.00	\$0.00
Bonding:	\$0.00	\$0.00	\$0.00
Other Grants:	\$0.00	\$0.00	\$0.00
State Park:	\$0.00	\$0.00	\$0.00
County Turnback:	\$0.00	\$0.00	\$0.00
Federal:	\$0.00	\$0.00	\$0.00
County - Other Local:	\$54,503.95	(\$19,669.89)	\$34,834.06
Total Funding:	\$733,763.99	\$0.00	\$733,763.99

Redwood County Highway Department

Statement of Construction Costs

For the Year Ended 12/31/2022

Project: SAP 064-030-017 **Alternate Project:**
Percent Completed: 100.00% **Length:**
ROAD NUMBER/TWSP: CSAH's 1, 7, 18 & 101
LOCATION: Various Locations in Redwood County

DESCRIPTION: Seal Coating

LETTING DATE: 3 /10/2022 **AWARD DATE:** 3 /15/2022
CONTRACTOR: Morris Sealcoat & Trucking

Construction Costs	Prior Years	Current Year	Total
Contract Payments:	\$0.00	\$998,596.15	\$998,596.15
Construction Engineering:	\$0.00	\$10,365.08	\$10,365.08
Project Engineering:	\$0.00	\$960.10	\$960.10
Permanent ROW:	\$0.00	\$0.00	\$0.00
Temporary ROW:	\$0.00	\$0.00	\$0.00
Utility Relocation:	\$0.00	\$0.00	\$0.00
County Forces:	\$0.00	\$93,110.94	\$93,110.94
Other/Overhead Costs:	\$0.00	\$7,600.33	\$7,600.33
Total Project Costs:	\$0.00	\$1,110,632.60	\$1,110,632.60
Funding Sources			
Regular Construction:	\$0.00	\$1,120,786.03	\$1,120,786.03
Municipal Construction:	\$0.00	\$0.00	\$0.00
Town Bridge:	\$0.00	\$0.00	\$0.00
Bonding:	\$0.00	\$0.00	\$0.00
Other Grants:	\$0.00	\$0.00	\$0.00
State Park:	\$0.00	\$0.00	\$0.00
County Turnback:	\$0.00	\$0.00	\$0.00
Federal:	\$0.00	\$0.00	\$0.00
County - Other Local:	\$0.00	(\$10,153.43)	(\$10,153.43)
Total Funding:	\$0.00	\$1,110,632.60	\$1,110,632.60

Redwood County Highway Department

Statement of Construction Costs

For the Year Ended 12/31/2022

Project: SAP 064-030-018 **Alternate Project:**
Percent Completed: 0.00% **Length:**
ROAD NUMBER/TWSP: Multiple Roads
LOCATION: 2023 Seal Coat CSAH 1, 6, 8, 10, 24, 30 & 46
DESCRIPTION: Bituminous Seal Coat
LETTING DATE: 2 /2 /2023 **AWARD DATE:** 2 /7 /2023
CONTRACTOR: Morris Sealcoat & Trucking

Construction Costs	Prior Years	Current Year	Total
Contract Payments:	\$0.00	\$0.00	\$0.00
Construction Engineering:	\$0.00	\$6,214.55	\$6,214.55
Project Engineering:	\$0.00	\$4,574.31	\$4,574.31
Permanent ROW:	\$0.00	\$0.00	\$0.00
Temporary ROW:	\$0.00	\$0.00	\$0.00
Utility Relocation:	\$0.00	\$0.00	\$0.00
County Forces:	\$0.00	\$0.00	\$0.00
Other/Overhead Costs:	\$0.00	\$5,100.24	\$5,100.24
Total Project Costs:	\$0.00	\$15,889.10	\$15,889.10
Funding Sources			
Regular Construction:	\$0.00	\$0.00	\$0.00
Municipal Construction:	\$0.00	\$0.00	\$0.00
Town Bridge:	\$0.00	\$0.00	\$0.00
Bonding:	\$0.00	\$0.00	\$0.00
Other Grants:	\$0.00	\$0.00	\$0.00
State Park:	\$0.00	\$0.00	\$0.00
County Turnback:	\$0.00	\$0.00	\$0.00
Federal:	\$0.00	\$0.00	\$0.00
County - Other Local:	\$0.00	\$15,889.10	\$15,889.10
Total Funding:	\$0.00	\$15,889.10	\$15,889.10

Redwood County Highway Department

Statement of Construction Costs

For the Year Ended 12/31/2022

Project: SAP 064-594-003 **Alternate Project:**
Percent Completed: 44.39% **Length:**
ROAD NUMBER/TWSP: Cedar St
LOCATION: Cedar St. from TH 68 to May Street in Wabasso

DESCRIPTION: Cedar Street Improvements

LETTING DATE: 5 /3 /2022 **AWARD DATE:** 5 /17/2022
CONTRACTOR: M.R. Paving & Excavating, Inc.

Construction Costs	Prior Years	Current Year	Total
Contract Payments:	\$0.00	\$811,099.71	\$811,099.71
Construction Engineering:	\$0.00	\$7,657.23	\$7,657.23
Project Engineering:	\$0.00	\$157.47	\$157.47
Permanent ROW:	\$0.00	\$0.00	\$0.00
Temporary ROW:	\$0.00	\$0.00	\$0.00
Utility Relocation:	\$0.00	\$0.00	\$0.00
County Forces:	\$0.00	\$0.00	\$0.00
Other/Overhead Costs:	\$0.00	\$3,694.26	\$3,694.26
Total Project Costs:	\$0.00	\$822,608.67	\$822,608.67

Funding Sources

Regular Construction:	\$0.00	\$0.00	\$0.00
Municipal Construction:	\$0.00	\$0.00	\$0.00
Town Bridge:	\$0.00	\$0.00	\$0.00
Bonding:	\$0.00	\$770,544.72	\$770,544.72
Other Grants:	\$0.00	\$0.00	\$0.00
State Park:	\$0.00	\$0.00	\$0.00
County Turnback:	\$0.00	\$0.00	\$0.00
Federal:	\$0.00	\$0.00	\$0.00
County - Other Local:	\$0.00	\$52,063.95	\$52,063.95
Total Funding:	\$0.00	\$822,608.67	\$822,608.67

Redwood County Highway Department

Statement of Construction Costs

For the Year Ended 12/31/2022

Project: SAP 064-601-016 **Alternate Project:**
Percent Completed: 100.00% **Length:**
ROAD NUMBER/TWSP: CSAH 1
LOCATION: CSAH 1 btw CSAH 16 and MN TH 67
DESCRIPTION: Mill and Overlay
LETTING DATE: 4 /13/2021 **AWARD DATE:** 4 /20/2021
CONTRACTOR: Central Specialties, Inc.

Construction Costs	Prior Years	Current Year	Total
Contract Payments:	\$2,256,301.50	\$64,173.39	\$2,320,474.89
Construction Engineering:	\$26,196.50	\$9,089.12	\$35,285.62
Project Engineering:	\$65,083.49	\$484.03	\$65,567.52
Permanent ROW:	\$0.00	\$0.00	\$0.00
Temporary ROW:	\$0.00	\$0.00	\$0.00
Utility Relocation:	\$0.00	\$0.00	\$0.00
County Forces:	\$1,314.20	\$0.00	\$1,314.20
Other/Overhead Costs:	\$9,593.10	\$4,438.54	\$14,031.64
Total Project Costs:	\$2,358,488.79	\$78,185.08	\$2,436,673.87

Funding Sources			
Regular Construction:	\$2,282,680.76	\$69,571.86	\$2,352,252.62
Municipal Construction:	\$0.00	\$0.00	\$0.00
Town Bridge:	\$0.00	\$0.00	\$0.00
Bonding:	\$0.00	\$0.00	\$0.00
Other Grants:	\$0.00	\$0.00	\$0.00
State Park:	\$0.00	\$0.00	\$0.00
County Turnback:	\$0.00	\$0.00	\$0.00
Federal:	\$0.00	\$0.00	\$0.00
County - Other Local:	\$75,808.03	\$8,613.22	\$84,421.25
Total Funding:	\$2,358,488.79	\$78,185.08	\$2,436,673.87

Redwood County Highway Department

Statement of Construction Costs

For the Year Ended 12/31/2022

Project: SAP 064-601-017 **Alternate Project:**
Percent Completed: 88.81% **Length:** .76
ROAD NUMBER/TWSP: CSAH 1
LOCATION: CSAH 1 in Clements from CSAH 16 to South City Limits
DESCRIPTION: Agg Base, Bit Pavement, Curb, Gutter, Sidewalk, Etc.
LETTING DATE: 3 /21/2022 **AWARD DATE:** 4 /5 /2022
CONTRACTOR: R & G Construction Co

Construction Costs	Prior Years	Current Year	Total
Contract Payments:	\$0.00	\$2,997,343.58	\$2,997,343.58
Construction Engineering:	\$9,921.60	\$11,260.14	\$21,181.74
Project Engineering:	\$224,123.84	\$214,282.08	\$438,405.92
Permanent ROW:	\$29,206.00	\$5,794.10	\$35,000.10
Temporary ROW:	\$0.00	\$0.00	\$0.00
Utility Relocation:	\$0.00	\$0.00	\$0.00
County Forces:	\$2,119.24	\$0.00	\$2,119.24
Other/Overhead Costs:	\$4,854.55	\$30,695.20	\$35,549.75
Total Project Costs:	\$270,225.23	\$3,259,375.10	\$3,529,600.33

Funding Sources			
Regular Construction:	\$0.00	\$1,113,262.12	\$1,113,262.12
Municipal Construction:	\$0.00	\$509,419.35	\$509,419.35
Town Bridge:	\$0.00	\$0.00	\$0.00
Bonding:	\$0.00	\$1,187,500.00	\$1,187,500.00
Other Grants:	\$0.00	\$0.00	\$0.00
State Park:	\$0.00	\$0.00	\$0.00
County Turnback:	\$0.00	\$0.00	\$0.00
Federal:	\$0.00	\$0.00	\$0.00
County - Other Local:	\$270,225.23	\$449,193.63	\$719,418.86
Total Funding:	\$270,225.23	\$3,259,375.10	\$3,529,600.33

Redwood County Highway Department

Statement of Construction Costs

For the Year Ended 12/31/2022

Project: SAP 064-601-018 **Alternate Project:**
Percent Completed: 0.00% **Length:** .01
ROAD NUMBER/TWSP: CSAH 1
LOCATION: On CSAH 1 3.9 M N of Clements
DESCRIPTION: Bridge Replacement # 4329
LETTING DATE: **AWARD DATE:**
CONTRACTOR:

Construction Costs	Prior Years	Current Year	Total
Contract Payments:	\$0.00	\$0.00	\$0.00
Construction Engineering:	\$0.00	\$629.87	\$629.87
Project Engineering:	\$1,682.13	\$20,446.34	\$22,128.47
Permanent ROW:	\$0.00	\$0.00	\$0.00
Temporary ROW:	\$0.00	\$0.00	\$0.00
Utility Relocation:	\$0.00	\$0.00	\$0.00
County Forces:	\$0.00	\$0.00	\$0.00
Other/Overhead Costs:	\$0.00	\$390.81	\$390.81
Total Project Costs:	\$1,682.13	\$21,467.02	\$23,149.15

Funding Sources			
Regular Construction:	\$0.00	\$0.00	\$0.00
Municipal Construction:	\$0.00	\$0.00	\$0.00
Town Bridge:	\$0.00	\$0.00	\$0.00
Bonding:	\$0.00	\$0.00	\$0.00
Other Grants:	\$0.00	\$0.00	\$0.00
State Park:	\$0.00	\$0.00	\$0.00
County Turnback:	\$0.00	\$0.00	\$0.00
Federal:	\$0.00	\$0.00	\$0.00
County - Other Local:	\$1,682.13	\$21,467.02	\$23,149.15
Total Funding:	\$1,682.13	\$21,467.02	\$23,149.15

Redwood County Highway Department

Statement of Construction Costs

For the Year Ended 12/31/2022

Project: SAP 064-602-025 **Alternate Project:**
Percent Completed: 0.00% **Length:** 3.5
ROAD NUMBER/TWSP: CSAH 2
LOCATION: Btw Jct CSAH 11 to Jct. 305th St.
DESCRIPTION: Agg Base & Shoulder, Bit Base & Surfacing, Grading
LETTING DATE: **AWARD DATE:**
CONTRACTOR:

Construction Costs	Prior Years	Current Year	Total
Contract Payments:	\$0.00	\$0.00	\$0.00
Construction Engineering:	\$0.00	\$6,346.11	\$6,346.11
Project Engineering:	\$24,586.10	\$472.40	\$25,058.50
Permanent ROW:	\$0.00	\$0.00	\$0.00
Temporary ROW:	\$0.00	\$0.00	\$0.00
Utility Relocation:	\$0.00	\$0.00	\$0.00
County Forces:	\$0.00	\$0.00	\$0.00
Other/Overhead Costs:	\$2,786.57	\$3,223.32	\$6,009.89
Total Project Costs:	\$27,372.67	\$10,041.83	\$37,414.50

Funding Sources			
Regular Construction:	\$0.00	\$0.00	\$0.00
Municipal Construction:	\$0.00	\$0.00	\$0.00
Town Bridge:	\$0.00	\$0.00	\$0.00
Bonding:	\$0.00	\$0.00	\$0.00
Other Grants:	\$0.00	\$0.00	\$0.00
State Park:	\$0.00	\$0.00	\$0.00
County Turnback:	\$0.00	\$0.00	\$0.00
Federal:	\$0.00	\$0.00	\$0.00
County - Other Local:	\$27,372.67	\$10,041.83	\$37,414.50
Total Funding:	\$27,372.67	\$10,041.83	\$37,414.50

Redwood County Highway Department

Statement of Construction Costs

For the Year Ended 12/31/2022

Project: SAP 064-606-038 **Alternate Project:**
Percent Completed: 99.99% **Length:** 10.7
ROAD NUMBER/TWSP: CSAH 6
LOCATION: CSAH 6 Btw MN 68 and MN 19
DESCRIPTION: Cold-in-Place Recycle, Edge Drains, Bit Overlay, Agg Shlds, Striping
LETTING DATE: 2 /22/2022 **AWARD DATE:** 3 /1 /2022
CONTRACTOR: Duinick, Inc.

Construction Costs	Prior Years	Current Year	Total
Contract Payments:	\$0.00	\$4,638,593.07	\$4,638,593.07
Construction Engineering:	\$8,292.55	\$93,567.33	\$101,859.88
Project Engineering:	\$21,943.31	\$13,641.02	\$35,584.33
Permanent ROW:	\$0.00	\$0.00	\$0.00
Temporary ROW:	\$0.00	\$113.57	\$113.57
Utility Relocation:	\$0.00	\$0.00	\$0.00
County Forces:	\$0.00	\$0.00	\$0.00
Other/Overhead Costs:	\$3,131.51	\$32,658.08	\$35,789.59
Total Project Costs:	\$33,367.37	\$4,778,573.07	\$4,811,940.44

Funding Sources			
Regular Construction:	\$0.00	\$0.00	\$0.00
Municipal Construction:	\$0.00	\$0.00	\$0.00
Town Bridge:	\$0.00	\$0.00	\$0.00
Bonding:	\$0.00	\$0.00	\$0.00
Other Grants:	\$0.00	\$0.00	\$0.00
State Park:	\$0.00	\$0.00	\$0.00
County Turnback:	\$0.00	\$0.00	\$0.00
Federal:	\$0.00	\$0.00	\$0.00
County - Other Local:	\$33,367.37	\$4,778,573.07	\$4,811,940.44
Total Funding:	\$33,367.37	\$4,778,573.07	\$4,811,940.44

Redwood County Highway Department

Statement of Construction Costs

For the Year Ended 12/31/2022

Project: SAP 064-607-047 **Alternate Project:**
Percent Completed: 100.00% **Length:**
ROAD NUMBER/TWSP: CSAH 7
LOCATION: 4.5 Mi. SW of Wabasso, over a stream in Waterbury Township
DESCRIPTION: Bridge Replacement Old BR # 92245
LETTING DATE: 9 /13/2021 **AWARD DATE:** 9 /21/2021
CONTRACTOR: Midwest Contracting, LLC

Construction Costs	Prior Years	Current Year	Total
Contract Payments:	\$0.00	\$245,676.97	\$245,676.97
Construction Engineering:	\$905.40	\$12,243.64	\$13,149.04
Project Engineering:	\$19,142.07	\$4,188.57	\$23,330.64
Permanent ROW:	\$0.00	\$0.00	\$0.00
Temporary ROW:	\$0.00	\$981.85	\$981.85
Utility Relocation:	\$0.00	\$0.00	\$0.00
County Forces:	\$0.00	\$0.00	\$0.00
Other/Overhead Costs:	\$1,144.85	\$5,604.91	\$6,749.76
Total Project Costs:	\$21,192.32	\$268,695.94	\$289,888.26

Funding Sources			
Regular Construction:	\$0.00	\$199,250.65	\$199,250.65
Municipal Construction:	\$0.00	\$0.00	\$0.00
Town Bridge:	\$0.00	\$0.00	\$0.00
Bonding:	\$0.00	\$82,906.00	\$82,906.00
Other Grants:	\$0.00	\$0.00	\$0.00
State Park:	\$0.00	\$0.00	\$0.00
County Turnback:	\$0.00	\$0.00	\$0.00
Federal:	\$0.00	\$0.00	\$0.00
County - Other Local:	\$21,192.32	(\$13,460.71)	\$7,731.61
Total Funding:	\$21,192.32	\$268,695.94	\$289,888.26

Redwood County Highway Department

Statement of Construction Costs

For the Year Ended 12/31/2022

Project: SAP 064-607-048 **Alternate Project:**
Percent Completed: 90.66% **Length:** .04
ROAD NUMBER/TWSP: CSAH 7
LOCATION: On CSAH 7 btw CSAH 30 and TH 19
DESCRIPTION: Bridge Replacement Old BR # 89812
LETTING DATE: 3 /10/2022 **AWARD DATE:** 4 /5 /2022
CONTRACTOR: R & G Construction

Construction Costs	Prior Years	Current Year	Total
Contract Payments:	\$0.00	\$418,323.00	\$418,323.00
Construction Engineering:	\$1,018.57	\$5,187.11	\$6,205.68
Project Engineering:	\$25,228.75	\$7,752.34	\$32,981.09
Permanent ROW:	\$0.00	\$0.00	\$0.00
Temporary ROW:	\$0.00	\$716.98	\$716.98
Utility Relocation:	\$0.00	\$0.00	\$0.00
County Forces:	\$0.00	\$0.00	\$0.00
Other/Overhead Costs:	\$474.46	\$6,187.42	\$6,661.88
Total Project Costs:	\$26,721.78	\$438,166.85	\$464,888.63

Funding Sources			
Regular Construction:	\$0.00	\$263,278.16	\$263,278.16
Municipal Construction:	\$0.00	\$0.00	\$0.00
Town Bridge:	\$0.00	\$0.00	\$0.00
Bonding:	\$0.00	\$162,296.62	\$162,296.62
Other Grants:	\$0.00	\$0.00	\$0.00
State Park:	\$0.00	\$0.00	\$0.00
County Turnback:	\$0.00	\$0.00	\$0.00
Federal:	\$0.00	\$0.00	\$0.00
County - Other Local:	\$26,721.78	\$12,592.07	\$39,313.85
Total Funding:	\$26,721.78	\$438,166.85	\$464,888.63

Redwood County Highway Department

Statement of Construction Costs

For the Year Ended 12/31/2022

Project: SAP 064-607-049 **Alternate Project:**
Percent Completed: 0.00% **Length:** .01
ROAD NUMBER/TWSP: CSAH 7
LOCATION: On CSAH 7 in City of Revere
DESCRIPTION: Bridge Replacement # 94129 in Revere
LETTING DATE: **AWARD DATE:**
CONTRACTOR:

Construction Costs	Prior Years	Current Year	Total
Contract Payments:	\$0.00	\$0.00	\$0.00
Construction Engineering:	\$0.00	\$236.20	\$236.20
Project Engineering:	\$4,400.05	\$19,693.57	\$24,093.62
Permanent ROW:	\$0.00	\$0.00	\$0.00
Temporary ROW:	\$0.00	\$0.00	\$0.00
Utility Relocation:	\$0.00	\$0.00	\$0.00
County Forces:	\$0.00	\$0.00	\$0.00
Other/Overhead Costs:	\$0.00	\$241.93	\$241.93
Total Project Costs:	\$4,400.05	\$20,171.70	\$24,571.75

Funding Sources			
Regular Construction:	\$0.00	\$0.00	\$0.00
Municipal Construction:	\$0.00	\$0.00	\$0.00
Town Bridge:	\$0.00	\$0.00	\$0.00
Bonding:	\$0.00	\$0.00	\$0.00
Other Grants:	\$0.00	\$0.00	\$0.00
State Park:	\$0.00	\$0.00	\$0.00
County Turnback:	\$0.00	\$0.00	\$0.00
Federal:	\$0.00	\$0.00	\$0.00
County - Other Local:	\$4,400.05	\$20,171.70	\$24,571.75
Total Funding:	\$4,400.05	\$20,171.70	\$24,571.75

Redwood County Highway Department

Statement of Construction Costs

For the Year Ended 12/31/2022

Project: SAP 064-608-029 **Alternate Project:**
Percent Completed: 84.80% **Length:** .02
ROAD NUMBER/TWSP: CSAH 8
LOCATION: CSAH 8 Btw CSAH 4 and TH 68
DESCRIPTION: Bridge Replacement Old BR # 89825
LETTING DATE: 3 /10/2022 **AWARD DATE:** 4 /5 /2022
CONTRACTOR: R & G Construction

Construction Costs	Prior Years	Current Year	Total
Contract Payments:	\$0.00	\$311,676.82	\$311,676.82
Construction Engineering:	\$452.70	\$9,666.31	\$10,119.01
Project Engineering:	\$14,352.75	\$21,475.23	\$35,827.98
Permanent ROW:	\$0.00	\$695.30	\$695.30
Temporary ROW:	\$0.00	\$268.18	\$268.18
Utility Relocation:	\$0.00	\$0.00	\$0.00
County Forces:	\$0.00	\$0.00	\$0.00
Other/Overhead Costs:	\$162.67	\$8,138.77	\$8,301.44
Total Project Costs:	\$14,968.12	\$351,920.61	\$366,888.73

Funding Sources			
Regular Construction:	\$0.00	\$204,329.59	\$204,329.59
Municipal Construction:	\$0.00	\$0.00	\$0.00
Town Bridge:	\$0.00	\$0.00	\$0.00
Bonding:	\$0.00	\$120,193.30	\$120,193.30
Other Grants:	\$0.00	\$0.00	\$0.00
State Park:	\$0.00	\$0.00	\$0.00
County Turnback:	\$0.00	\$0.00	\$0.00
Federal:	\$0.00	\$0.00	\$0.00
County - Other Local:	\$14,968.12	\$27,397.72	\$42,365.84
Total Funding:	\$14,968.12	\$351,920.61	\$366,888.73

Redwood County Highway Department
Statement of Construction Costs
For the Year Ended 12/31/2022

Project: SAP 064-608-030 **Alternate Project:**
Percent Completed: 0.00% **Length:** .01
ROAD NUMBER/TWSP: CSAH 8
LOCATION: On CSAH 8 5.7 Mi. NE of Milroy
DESCRIPTION: Bridge Replacement Old BR # 89826

LETTING DATE: **AWARD DATE:**
CONTRACTOR:

Construction Costs	Prior Years	Current Year	Total
Contract Payments:	\$0.00	\$0.00	\$0.00
Construction Engineering:	\$1,207.20	\$157.47	\$1,364.67
Project Engineering:	\$32,376.57	\$13,396.91	\$45,773.48
Permanent ROW:	\$0.00	\$0.00	\$0.00
Temporary ROW:	\$0.00	\$0.00	\$0.00
Utility Relocation:	\$0.00	\$0.00	\$0.00
County Forces:	\$0.00	\$0.00	\$0.00
Other/Overhead Costs:	\$501.57	\$595.26	\$1,096.83
Total Project Costs:	\$34,085.34	\$14,149.64	\$48,234.98

Funding Sources			
Regular Construction:	\$0.00	\$0.00	\$0.00
Municipal Construction:	\$0.00	\$0.00	\$0.00
Town Bridge:	\$0.00	\$0.00	\$0.00
Bonding:	\$0.00	\$0.00	\$0.00
Other Grants:	\$0.00	\$0.00	\$0.00
State Park:	\$0.00	\$0.00	\$0.00
County Turnback:	\$0.00	\$0.00	\$0.00
Federal:	\$0.00	\$0.00	\$0.00
County - Other Local:	\$34,085.34	\$14,149.64	\$48,234.98
Total Funding:	\$34,085.34	\$14,149.64	\$48,234.98

Redwood County Highway Department

Statement of Construction Costs

For the Year Ended 12/31/2022

Project: SAP 064-610-032 **Alternate Project:**
Percent Completed: 0.00% **Length:** .01
ROAD NUMBER/TWSP: CSAH 10
LOCATION: On CSAH 10 5.3 Mi NW of Revere

DESCRIPTION: Bridge Replacement # 89830

LETTING DATE: **AWARD DATE:**
CONTRACTOR:

Construction Costs	Prior Years	Current Year	Total
Contract Payments:	\$0.00	\$0.00	\$0.00
Construction Engineering:	\$0.00	\$0.00	\$0.00
Project Engineering:	\$2,870.04	\$15,738.12	\$18,608.16
Permanent ROW:	\$0.00	\$0.00	\$0.00
Temporary ROW:	\$0.00	\$0.00	\$0.00
Utility Relocation:	\$0.00	\$0.00	\$0.00
County Forces:	\$0.00	\$0.00	\$0.00
Other/Overhead Costs:	\$0.00	\$18.60	\$18.60
Total Project Costs:	\$2,870.04	\$15,756.72	\$18,626.76

Funding Sources

Regular Construction:	\$0.00	\$0.00	\$0.00
Municipal Construction:	\$0.00	\$0.00	\$0.00
Town Bridge:	\$0.00	\$0.00	\$0.00
Bonding:	\$0.00	\$0.00	\$0.00
Other Grants:	\$0.00	\$0.00	\$0.00
State Park:	\$0.00	\$0.00	\$0.00
County Turnback:	\$0.00	\$0.00	\$0.00
Federal:	\$0.00	\$0.00	\$0.00
County - Other Local:	\$2,870.04	\$15,756.72	\$18,626.76
Total Funding:	\$2,870.04	\$15,756.72	\$18,626.76

Redwood County Highway Department
Statement of Construction Costs
For the Year Ended 12/31/2022

Project: SAP 064-613-016 **Alternate Project:**
Percent Completed: 0.00% **Length:** 17.024
ROAD NUMBER/TWSP: CSAH 13
LOCATION: On CSAH 13 Btw So County Line and CSAH 2
DESCRIPTION: Bit Mill, Bit Resurfacing, Agg Shoulders
LETTING DATE: 12/8 /2022 **AWARD DATE:** 12/13/2022
CONTRACTOR: KNIFE RIVER

Construction Costs	Prior Years	Current Year	Total
Contract Payments:	\$0.00	\$0.00	\$0.00
Construction Engineering:	\$0.00	\$31,093.47	\$31,093.47
Project Engineering:	\$13,781.25	\$14,904.59	\$28,685.84
Permanent ROW:	\$0.00	\$0.00	\$0.00
Temporary ROW:	\$0.00	\$0.00	\$0.00
Utility Relocation:	\$0.00	\$0.00	\$0.00
County Forces:	\$0.00	\$0.00	\$0.00
Other/Overhead Costs:	\$0.00	\$17,056.05	\$17,056.05
Total Project Costs:	\$13,781.25	\$63,054.11	\$76,835.36
Funding Sources			
Regular Construction:	\$0.00	\$0.00	\$0.00
Municipal Construction:	\$0.00	\$0.00	\$0.00
Town Bridge:	\$0.00	\$0.00	\$0.00
Bonding:	\$0.00	\$0.00	\$0.00
Other Grants:	\$0.00	\$0.00	\$0.00
State Park:	\$0.00	\$0.00	\$0.00
County Turnback:	\$0.00	\$0.00	\$0.00
Federal:	\$0.00	\$0.00	\$0.00
County - Other Local:	\$13,781.25	\$63,054.11	\$76,835.36
Total Funding:	\$13,781.25	\$63,054.11	\$76,835.36

Redwood County Highway Department

Statement of Construction Costs

For the Year Ended 12/31/2022

Project: SAP 064-613-017 **Alternate Project:**
Percent Completed: 99.99% **Length:**
ROAD NUMBER/TWSP: CSAH 13
LOCATION: CSAH 13

DESCRIPTION: REINFORCED CONCRETE PIPE REPLACEMENTS

LETTING DATE: 8 /18/2022 **AWARD DATE:** 9 /9 /2022
CONTRACTOR: MIDWEST CONTRACTING

Construction Costs	Prior Years	Current Year	Total
Contract Payments:	\$0.00	\$159,269.35	\$159,269.35
Construction Engineering:	\$0.00	\$11,606.14	\$11,606.14
Project Engineering:	\$0.00	(\$11,581.30)	(\$11,581.30)
Permanent ROW:	\$0.00	\$0.00	\$0.00
Temporary ROW:	\$0.00	\$0.00	\$0.00
Utility Relocation:	\$0.00	\$0.00	\$0.00
County Forces:	\$0.00	\$0.00	\$0.00
Other/Overhead Costs:	\$0.00	\$73,269.19	\$73,269.19
Total Project Costs:	\$0.00	\$232,563.38	\$232,563.38

Funding Sources			
Regular Construction:	\$0.00	\$136,378.20	\$136,378.20
Municipal Construction:	\$0.00	\$0.00	\$0.00
Town Bridge:	\$0.00	\$0.00	\$0.00
Bonding:	\$0.00	\$0.00	\$0.00
Other Grants:	\$0.00	\$0.00	\$0.00
State Park:	\$0.00	\$0.00	\$0.00
County Turnback:	\$0.00	\$0.00	\$0.00
Federal:	\$0.00	\$0.00	\$0.00
County - Other Local:	\$0.00	\$96,185.18	\$96,185.18
Total Funding:	\$0.00	\$232,563.38	\$232,563.38

Redwood County Highway Department
Statement of Construction Costs
For the Year Ended 12/31/2022

Project: SAP 064-616-017 **Alternate Project:**
Percent Completed: 0.00% **Length:** .01
ROAD NUMBER/TWSP: CSAH 16
LOCATION: On CSAH 16 over CD 24
DESCRIPTION: Bridge Replacement Old BR # 90749

LETTING DATE: **AWARD DATE:**
CONTRACTOR:

Construction Costs	Prior Years	Current Year	Total
Contract Payments:	\$0.00	\$0.00	\$0.00
Construction Engineering:	\$282.94	\$878.70	\$1,161.64
Project Engineering:	\$17,070.44	\$28,384.09	\$45,454.53
Permanent ROW:	\$0.00	\$0.00	\$0.00
Temporary ROW:	\$0.00	\$1,136.10	\$1,136.10
Utility Relocation:	\$0.00	\$0.00	\$0.00
County Forces:	\$0.00	\$0.00	\$0.00
Other/Overhead Costs:	\$155.90	\$1,648.70	\$1,804.60
Total Project Costs:	\$17,509.28	\$32,047.59	\$49,556.87

Funding Sources

Regular Construction:	\$0.00	\$0.00	\$0.00
Municipal Construction:	\$0.00	\$0.00	\$0.00
Town Bridge:	\$0.00	\$0.00	\$0.00
Bonding:	\$0.00	\$0.00	\$0.00
Other Grants:	\$0.00	\$0.00	\$0.00
State Park:	\$0.00	\$0.00	\$0.00
County Turnback:	\$0.00	\$0.00	\$0.00
Federal:	\$0.00	\$0.00	\$0.00
County - Other Local:	\$17,509.28	\$32,047.59	\$49,556.87
Total Funding:	\$17,509.28	\$32,047.59	\$49,556.87

Redwood County Highway Department

Statement of Construction Costs

For the Year Ended 12/31/2022

Project: SAP 064-616-018 **Alternate Project:**
Percent Completed: 0.00% **Length:** .01
ROAD NUMBER/TWSP: CSAH 16
LOCATION: On CSAH 16 3.4 Mi W of Clements
DESCRIPTION: Bridge Replacement # 89844

LETTING DATE: **AWARD DATE:**
CONTRACTOR:

Construction Costs	Prior Years	Current Year	Total
Contract Payments:	\$0.00	\$0.00	\$0.00
Construction Engineering:	\$0.00	\$157.47	\$157.47
Project Engineering:	\$1,280.58	\$12,303.59	\$13,584.17
Permanent ROW:	\$0.00	\$0.00	\$0.00
Temporary ROW:	\$0.00	\$0.00	\$0.00
Utility Relocation:	\$0.00	\$0.00	\$0.00
County Forces:	\$0.00	\$0.00	\$0.00
Other/Overhead Costs:	\$0.00	\$167.50	\$167.50
Total Project Costs:	\$1,280.58	\$12,628.56	\$13,909.14

Funding Sources

Regular Construction:	\$0.00	\$0.00	\$0.00
Municipal Construction:	\$0.00	\$0.00	\$0.00
Town Bridge:	\$0.00	\$0.00	\$0.00
Bonding:	\$0.00	\$0.00	\$0.00
Other Grants:	\$0.00	\$0.00	\$0.00
State Park:	\$0.00	\$0.00	\$0.00
County Turnback:	\$0.00	\$0.00	\$0.00
Federal:	\$0.00	\$0.00	\$0.00
County - Other Local:	\$1,280.58	\$12,628.56	\$13,909.14
Total Funding:	\$1,280.58	\$12,628.56	\$13,909.14

Redwood County Highway Department

Statement of Construction Costs

For the Year Ended 12/31/2022

Project: SAP 064-645-007 **Alternate Project:**
Percent Completed: 0.00% **Length:** .01
ROAD NUMBER/TWSP: CSAH 45
LOCATION: On CSAH 45 3.0 Mi SW of Revere
DESCRIPTION: Bridge Replacement # 92859

LETTING DATE: **AWARD DATE:**
CONTRACTOR:

Construction Costs	Prior Years	Current Year	Total
Contract Payments:	\$0.00	\$0.00	\$0.00
Construction Engineering:	\$0.00	\$393.67	\$393.67
Project Engineering:	\$1,447.00	\$7,324.87	\$8,771.87
Permanent ROW:	\$0.00	\$0.00	\$0.00
Temporary ROW:	\$0.00	\$0.00	\$0.00
Utility Relocation:	\$0.00	\$0.00	\$0.00
County Forces:	\$0.00	\$0.00	\$0.00
Other/Overhead Costs:	\$0.00	\$204.72	\$204.72
Total Project Costs:	\$1,447.00	\$7,923.26	\$9,370.26

Funding Sources			
Regular Construction:	\$0.00	\$0.00	\$0.00
Municipal Construction:	\$0.00	\$0.00	\$0.00
Town Bridge:	\$0.00	\$0.00	\$0.00
Bonding:	\$0.00	\$0.00	\$0.00
Other Grants:	\$0.00	\$0.00	\$0.00
State Park:	\$0.00	\$0.00	\$0.00
County Turnback:	\$0.00	\$0.00	\$0.00
Federal:	\$0.00	\$0.00	\$0.00
County - Other Local:	\$1,447.00	\$7,923.26	\$9,370.26
Total Funding:	\$1,447.00	\$7,923.26	\$9,370.26

Redwood County Highway Department

Statement of Construction Costs

For the Year Ended 12/31/2022

Project: SAP 064-701-019 **Alternate Project:**
Percent Completed: 100.00% **Length:** .1
ROAD NUMBER/TWSP: CSAH 101
LOCATION: On CSAH 101 at MN River .1 Mi No of Redwood Falls
DESCRIPTION: Bridge Replacement #7149
LETTING DATE: 7 /31/2019 **AWARD DATE:** 8 /20/2019
CONTRACTOR: Duinincck, Inc.

Construction Costs	Prior Years	Current Year	Total
Contract Payments:	\$4,520,132.84	\$0.00	\$4,520,132.84
Construction Engineering:	\$356,117.56	\$6,541.53	\$362,659.09
Project Engineering:	\$254,550.61	\$78.73	\$254,629.34
Permanent ROW:	\$0.00	\$0.00	\$0.00
Temporary ROW:	\$0.00	\$0.00	\$0.00
Utility Relocation:	\$0.00	\$0.00	\$0.00
County Forces:	\$8,076.91	\$0.00	\$8,076.91
Other/Overhead Costs:	\$115,834.83	\$2,976.42	\$118,811.25
Total Project Costs:	\$5,254,712.75	\$9,596.68	\$5,264,309.43
Funding Sources			
Regular Construction:	\$1,695,773.25	\$67,398.40	\$1,763,171.65
Municipal Construction:	\$0.00	\$0.00	\$0.00
Town Bridge:	\$0.00	\$0.00	\$0.00
Bonding:	\$1,675,051.07	\$338,160.58	\$2,013,211.65
Other Grants:	\$0.00	\$0.00	\$0.00
State Park:	\$0.00	\$0.00	\$0.00
County Turnback:	\$0.00	\$0.00	\$0.00
Federal:	\$0.00	\$0.00	\$0.00
County - Other Local:	\$1,883,888.43	(\$395,962.30)	\$1,487,926.13
Total Funding:	\$5,254,712.75	\$9,596.68	\$5,264,309.43

Redwood County Highway Department
Statement of Construction Costs
For the Year Ended 12/31/2022

Project: SAP 064-701-022 **Alternate Project:**
Percent Completed: 100.00% **Length:** 3.0
ROAD NUMBER/TWSP: CSAH 101
LOCATION: From TH 19/71 to MN River
DESCRIPTION: Bit Mill & Cement Overlay, Shoulders
LETTING DATE: 4 /13/2021 **AWARD DATE:** 4 /20/2021
CONTRACTOR: Central Specialties, Inc.

Construction Costs	Prior Years	Current Year	Total
Contract Payments:	\$1,280,812.37	\$36,044.55	\$1,316,856.92
Construction Engineering:	\$32,221.48	\$1,347.23	\$33,568.71
Project Engineering:	\$87,695.95	\$0.00	\$87,695.95
Permanent ROW:	\$0.00	\$0.00	\$0.00
Temporary ROW:	\$0.00	\$0.00	\$0.00
Utility Relocation:	\$0.00	\$0.00	\$0.00
County Forces:	\$27,206.46	\$0.00	\$27,206.46
Other/Overhead Costs:	\$25,744.04	\$636.87	\$26,380.91
Total Project Costs:	\$1,453,680.30	\$38,028.65	\$1,491,708.95

Funding Sources			
Regular Construction:	\$224,058.65	\$23,826.36	\$247,885.01
Municipal Construction:	\$0.00	\$0.00	\$0.00
Town Bridge:	\$0.00	\$0.00	\$0.00
Bonding:	\$0.00	\$0.00	\$0.00
Other Grants:	\$0.00	\$0.00	\$0.00
State Park:	\$0.00	\$0.00	\$0.00
County Turnback:	\$0.00	\$0.00	\$0.00
Federal:	\$0.00	\$0.00	\$0.00
County - Other Local:	\$1,229,621.65	\$14,202.29	\$1,243,823.94
Total Funding:	\$1,453,680.30	\$38,028.65	\$1,491,708.95

Redwood County Highway Department

Statement of Construction Costs

For the Year Ended 12/31/2022

Project: SAP 064-701-027 **Alternate Project:**
Percent Completed: 100.00% **Length:** 1.1
ROAD NUMBER/TWSP: CSAH 101
LOCATION: CSAH 101 from TH 71 to TH 67, Normandale Road

DESCRIPTION: Bituminous Overlay and Aggregate Shoulders

LETTING DATE: 4 /13/2021 **AWARD DATE:** 4 /20/2021

CONTRACTOR: Central Specialties, Inc.

Construction Costs	Prior Years	Current Year	Total
Contract Payments:	\$365,682.35	\$4,149.64	\$369,731.99
Construction Engineering:	\$5,197.21	\$0.00	\$5,197.21
Project Engineering:	\$16,264.77	\$0.00	\$16,264.77
Permanent ROW:	\$0.00	\$0.00	\$0.00
Temporary ROW:	\$0.00	\$0.00	\$0.00
Utility Relocation:	\$0.00	\$0.00	\$0.00
County Forces:	\$0.00	\$0.00	\$0.00
Other/Overhead Costs:	\$3,935.03	\$0.00	\$3,935.03
Total Project Costs:	\$390,979.36	\$4,149.64	\$395,129.00

Funding Sources			
Regular Construction:	\$387,210.12	\$3,983.85	\$391,193.97
Municipal Construction:	\$0.00	\$0.00	\$0.00
Town Bridge:	\$0.00	\$0.00	\$0.00
Bonding:	\$0.00	\$0.00	\$0.00
Other Grants:	\$0.00	\$0.00	\$0.00
State Park:	\$0.00	\$0.00	\$0.00
County Turnback:	\$0.00	\$0.00	\$0.00
Federal:	\$0.00	\$0.00	\$0.00
County - Other Local:	\$3,769.24	\$165.79	\$3,935.03
Total Funding:	\$390,979.36	\$4,149.64	\$395,129.00

Redwood County Highway Department
Statement of Construction Costs
For the Year Ended 12/31/2022

Project: SP 064-070-009 **Alternate Project:**
Percent Completed: 0.00% **Length:**
ROAD NUMBER/TWSP: Various Intersections
LOCATION: Various Intersections throughout the County

DESCRIPTION: Intersection lighting on various county intersections

LETTING DATE: **AWARD DATE:**
CONTRACTOR:

Construction Costs	Prior Years	Current Year	Total
Contract Payments:	\$0.00	\$0.00	\$0.00
Construction Engineering:	\$0.00	\$236.19	\$236.19
Project Engineering:	\$0.00	\$6,327.55	\$6,327.55
Permanent ROW:	\$0.00	\$0.00	\$0.00
Temporary ROW:	\$0.00	\$0.00	\$0.00
Utility Relocation:	\$0.00	\$0.00	\$0.00
County Forces:	\$0.00	\$0.00	\$0.00
Other/Overhead Costs:	\$0.00	\$111.67	\$111.67
Total Project Costs:	\$0.00	\$6,675.41	\$6,675.41
Funding Sources			
Regular Construction:	\$0.00	\$0.00	\$0.00
Municipal Construction:	\$0.00	\$0.00	\$0.00
Town Bridge:	\$0.00	\$0.00	\$0.00
Bonding:	\$0.00	\$0.00	\$0.00
Other Grants:	\$0.00	\$0.00	\$0.00
State Park:	\$0.00	\$0.00	\$0.00
County Turnback:	\$0.00	\$0.00	\$0.00
Federal:	\$0.00	\$0.00	\$0.00
County - Other Local:	\$0.00	\$6,675.41	\$6,675.41
Total Funding:	\$0.00	\$6,675.41	\$6,675.41

Redwood County Highway Department
Statement of Construction Costs
For the Year Ended 12/31/2022

Project: SP 064-070-010 **Alternate Project:**
Percent Completed: 0.00% **Length:**
ROAD NUMBER/TWSP: Rural Intersection Lighting
LOCATION: Intersection CSAH 24/MN 67
DESCRIPTION: Rural Intersection Lighting
LETTING DATE: **AWARD DATE:**
CONTRACTOR:

Construction Costs	Prior Years	Current Year	Total
Contract Payments:	\$0.00	\$0.00	\$0.00
Construction Engineering:	\$0.00	\$78.73	\$78.73
Project Engineering:	\$0.00	\$5,989.31	\$5,989.31
Permanent ROW:	\$0.00	\$0.00	\$0.00
Temporary ROW:	\$0.00	\$0.00	\$0.00
Utility Relocation:	\$0.00	\$0.00	\$0.00
County Forces:	\$0.00	\$0.00	\$0.00
Other/Overhead Costs:	\$0.00	\$334.97	\$334.97
Total Project Costs:	\$0.00	\$6,403.01	\$6,403.01

Funding Sources			
Regular Construction:	\$0.00	\$0.00	\$0.00
Municipal Construction:	\$0.00	\$0.00	\$0.00
Town Bridge:	\$0.00	\$0.00	\$0.00
Bonding:	\$0.00	\$0.00	\$0.00
Other Grants:	\$0.00	\$0.00	\$0.00
State Park:	\$0.00	\$0.00	\$0.00
County Turnback:	\$0.00	\$0.00	\$0.00
Federal:	\$0.00	\$0.00	\$0.00
County - Other Local:	\$0.00	\$6,403.01	\$6,403.01
Total Funding:	\$0.00	\$6,403.01	\$6,403.01

Redwood County Highway Department
Statement of Construction Costs
For the Year Ended 12/31/2022

Project: SP 064-601-014 **Alternate Project:**
Percent Completed: 99.99% **Length:** 2
ROAD NUMBER/TWSP: CSAH 1
LOCATION: CSAH 1 Btw TH 67 and TH 19/71
DESCRIPTION: Bit Overlay, Aggregate Shoulders
LETTING DATE: 1 /31/2022 **AWARD DATE:** 3 /1 /2022
CONTRACTOR: Central Specialties

Construction Costs	Prior Years	Current Year	Total
Contract Payments:	\$0.00	\$1,090,049.23	\$1,090,049.23
Construction Engineering:	\$7,822.03	\$20,591.43	\$28,413.46
Project Engineering:	\$13,677.28	\$33,560.98	\$47,238.26
Permanent ROW:	\$0.00	\$0.00	\$0.00
Temporary ROW:	\$0.00	\$22.71	\$22.71
Utility Relocation:	\$0.00	\$0.00	\$0.00
County Forces:	\$0.00	\$0.00	\$0.00
Other/Overhead Costs:	\$5,048.85	\$8,286.22	\$13,335.07
Total Project Costs:	\$26,548.16	\$1,152,510.57	\$1,179,058.73

Funding Sources			
Regular Construction:	\$0.00	\$0.00	\$0.00
Municipal Construction:	\$0.00	\$0.00	\$0.00
Town Bridge:	\$0.00	\$0.00	\$0.00
Bonding:	\$0.00	\$0.00	\$0.00
Other Grants:	\$0.00	\$0.00	\$0.00
State Park:	\$0.00	\$0.00	\$0.00
County Turnback:	\$0.00	\$0.00	\$0.00
Federal:	\$0.00	\$754,097.57	\$754,097.57
County - Other Local:	\$26,548.16	\$398,413.00	\$424,961.16
Total Funding:	\$26,548.16	\$1,152,510.57	\$1,179,058.73

Redwood County Highway Department
Statement of Construction Costs
For the Year Ended 12/31/2022

Project: SP 064-624-006 **Alternate Project:**
Percent Completed: 98.65% **Length:** 4.977
ROAD NUMBER/TWSP: CSAH 24
LOCATION: On CSAH 24 Btw MN 67 and CSAH 2

DESCRIPTION: Full Depth Reclamation, Bit Overlay, Agg Shlds & Striping

LETTING DATE: 1 /31/2022 **AWARD DATE:** 3 /1 /2022
CONTRACTOR: Central Specialties

Construction Costs	Prior Years	Current Year	Total
Contract Payments:	\$0.00	\$3,188,740.69	\$3,188,740.69
Construction Engineering:	\$10,216.31	\$34,835.23	\$45,051.54
Project Engineering:	\$18,977.19	\$78,572.02	\$97,549.21
Permanent ROW:	\$0.00	\$0.00	\$0.00
Temporary ROW:	\$0.00	\$0.00	\$0.00
Utility Relocation:	\$0.00	\$0.00	\$0.00
County Forces:	\$0.00	\$0.00	\$0.00
Other/Overhead Costs:	\$6,515.01	\$13,655.63	\$20,170.64
Total Project Costs:	\$35,708.51	\$3,315,803.57	\$3,351,512.08

Funding Sources			
Regular Construction:	\$0.00	\$0.00	\$0.00
Municipal Construction:	\$0.00	\$0.00	\$0.00
Town Bridge:	\$0.00	\$0.00	\$0.00
Bonding:	\$0.00	\$0.00	\$0.00
Other Grants:	\$0.00	\$0.00	\$0.00
State Park:	\$0.00	\$0.00	\$0.00
County Turnback:	\$0.00	\$0.00	\$0.00
Federal:	\$0.00	\$2,300,900.95	\$2,300,900.95
County - Other Local:	\$35,708.51	\$1,014,902.62	\$1,050,611.13
Total Funding:	\$35,708.51	\$3,315,803.57	\$3,351,512.08

Redwood County Highway Department

Statement of Construction Costs

For the Year Ended 12/31/2022

Project: SP 064-701-018 **Alternate Project:**
Percent Completed: 100.00% **Length:**
ROAD NUMBER/TWSP: CSAH 101
LOCATION: CSAH 101 Dekalb St.

DESCRIPTION: Infrastructure Improvement

LETTING DATE: 8 /16/2018 **AWARD DATE:** 9 /4 /2018
CONTRACTOR: M.R. Paving & Excavating

Construction Costs	Prior Years	Current Year	Total
Contract Payments:	\$2,598,028.60	\$0.00	\$2,598,028.60
Construction Engineering:	\$7,972.98	\$946.28	\$8,919.26
Project Engineering:	\$552,578.62	\$0.00	\$552,578.62
Permanent ROW:	\$0.00	\$0.00	\$0.00
Temporary ROW:	\$0.00	\$0.00	\$0.00
Utility Relocation:	\$0.00	\$0.00	\$0.00
County Forces:	\$860.00	\$0.00	\$860.00
Other/Overhead Costs:	\$6,180.10	\$447.34	\$6,627.44
Total Project Costs:	\$3,165,620.30	\$1,393.62	\$3,167,013.92
Funding Sources			
Regular Construction:	\$1,014,849.21	\$0.00	\$1,014,849.21
Municipal Construction:	\$0.00	\$0.00	\$0.00
Town Bridge:	\$0.00	\$0.00	\$0.00
Bonding:	\$0.00	\$0.00	\$0.00
Other Grants:	\$0.00	\$0.00	\$0.00
State Park:	\$0.00	\$0.00	\$0.00
County Turnback:	\$0.00	\$0.00	\$0.00
Federal:	\$1,379,591.25	\$0.00	\$1,379,591.25
County - Other Local:	\$771,179.84	\$1,393.62	\$772,573.46
Total Funding:	\$3,165,620.30	\$1,393.62	\$3,167,013.92

Redwood County Highway Department
Summary of Construction Costs
For the Year Ended 12/31/2022
County State Aid Highway System – Municipal Construction

No Projects

Redwood County Highway Department

Summary of Construction Costs

For the Year Ended 12/31/2022

County Highway Construction

Project	Contract Payments	Engineering	ROW	Utility Relocation	Force	Other Costs	Total Costs
CP 000-000-022	\$0.00	\$356.61	\$0.00	\$0.00	\$0.00	\$168.58	\$525.19
CP 000-002-263	\$515,619.46	\$75,097.98	\$0.00	\$0.00	\$0.00	\$1,389.63	\$592,107.07
CP 000-002-278	\$0.00	\$28,964.87	\$0.00	\$0.00	\$0.00	\$5,650.95	\$34,615.82
SAP 064-598-027	\$416,340.68	\$20,474.57	\$1,194.69	\$0.00	\$0.00	\$2,505.82	\$440,515.76
SAP 064-598-028	\$0.00	\$9,980.65	\$0.00	\$0.00	\$0.00	\$383.28	\$10,363.93
SAP 064-598-029	\$0.00	\$11,128.59	\$0.00	\$0.00	\$0.00	\$159.28	\$11,287.87
SAP 064-598-030	\$0.00	\$18,394.48	\$0.00	\$0.00	\$0.00	\$137.23	\$18,531.71
SAP 064-598-031	\$0.00	\$16,214.11	\$0.00	\$0.00	\$0.00	\$55.83	\$16,269.94
Construction Total:	\$931,960.14	\$180,611.86	\$1,194.69	\$0.00	\$0.00	\$10,450.60	\$1,124,217.29

Redwood County Highway Department

Statement of Construction Costs

For the Year Ended 12/31/2022

Project: CP 000-000-022 **Alternate Project:**
Percent Completed: 0.00% **Length:**
ROAD NUMBER/TWSP: Various Redwood County Paved Roads
LOCATION: Various Redwood County Paved Roads

DESCRIPTION: Reflectorized Pavement Markings 2022

LETTING DATE: **AWARD DATE:**
CONTRACTOR:

Construction Costs	Prior Years	Current Year	Total
Contract Payments:	\$0.00	\$0.00	\$0.00
Construction Engineering:	\$0.00	\$356.61	\$356.61
Project Engineering:	\$0.00	\$0.00	\$0.00
Permanent ROW:	\$0.00	\$0.00	\$0.00
Temporary ROW:	\$0.00	\$0.00	\$0.00
Utility Relocation:	\$0.00	\$0.00	\$0.00
County Forces:	\$0.00	\$0.00	\$0.00
Other/Overhead Costs:	\$0.00	\$168.58	\$168.58
Total Project Costs:	\$0.00	\$525.19	\$525.19
Funding Sources			
Regular Construction:	\$0.00	\$0.00	\$0.00
Municipal Construction:	\$0.00	\$0.00	\$0.00
Town Bridge:	\$0.00	\$0.00	\$0.00
Bonding:	\$0.00	\$0.00	\$0.00
Other Grants:	\$0.00	\$0.00	\$0.00
State Park:	\$0.00	\$0.00	\$0.00
County Turnback:	\$0.00	\$0.00	\$0.00
Federal:	\$0.00	\$0.00	\$0.00
County - Other Local:	\$0.00	\$525.19	\$525.19
Total Funding:	\$0.00	\$525.19	\$525.19

Redwood County Highway Department

Statement of Construction Costs

For the Year Ended 12/31/2022

Project: CP 000-002-263 **Alternate Project:** CP 2263
Percent Completed: 99.99% **Length:** .352
ROAD NUMBER/TWSP: CR 63
LOCATION: CR 63 (Pine St/South St) from 768' No. of Clements to 14' So of CSAH 16 in Clements
DESCRIPTION: Grading, Agg Base, Bit Street Pavement, Turf Restoration
LETTING DATE: 4 /11/2022 **AWARD DATE:** 4 /13/2022
CONTRACTOR: M.R. Paving & Excavating

Construction Costs	Prior Years	Current Year	Total
Contract Payments:	\$0.00	\$515,619.46	\$515,619.46
Construction Engineering:	\$301.80	\$2,939.58	\$3,241.38
Project Engineering:	\$5,706.00	\$72,158.40	\$77,864.40
Permanent ROW:	\$0.00	\$0.00	\$0.00
Temporary ROW:	\$0.00	\$0.00	\$0.00
Utility Relocation:	\$0.00	\$0.00	\$0.00
County Forces:	\$0.00	\$0.00	\$0.00
Other/Overhead Costs:	\$108.45	\$1,389.63	\$1,498.08
Total Project Costs:	\$6,116.25	\$592,107.07	\$598,223.32

Funding Sources			
Regular Construction:	\$0.00	\$0.00	\$0.00
Municipal Construction:	\$0.00	\$0.00	\$0.00
Town Bridge:	\$0.00	\$0.00	\$0.00
Bonding:	\$0.00	\$0.00	\$0.00
Other Grants:	\$0.00	\$0.00	\$0.00
State Park:	\$0.00	\$0.00	\$0.00
County Turnback:	\$0.00	\$0.00	\$0.00
Federal:	\$0.00	\$0.00	\$0.00
County - Other Local:	\$6,116.25	\$592,107.07	\$598,223.32
Total Funding:	\$6,116.25	\$592,107.07	\$598,223.32

Redwood County Highway Department
Statement of Construction Costs
For the Year Ended 12/31/2022

Project: CP 000-002-278 **Alternate Project:**
Percent Completed: 0.00% **Length:**
ROAD NUMBER/TWSP: CR 78
LOCATION: CR 78

DESCRIPTION: 2022 CR78 Flood Damage Repair

LETTING DATE: **AWARD DATE:**
CONTRACTOR:

Construction Costs	Prior Years	Current Year	Total
Contract Payments:	\$0.00	\$0.00	\$0.00
Construction Engineering:	\$0.00	\$5,837.96	\$5,837.96
Project Engineering:	\$0.00	\$23,126.91	\$23,126.91
Permanent ROW:	\$0.00	\$0.00	\$0.00
Temporary ROW:	\$0.00	\$0.00	\$0.00
Utility Relocation:	\$0.00	\$0.00	\$0.00
County Forces:	\$0.00	\$0.00	\$0.00
Other/Overhead Costs:	\$0.00	\$5,650.95	\$5,650.95
Total Project Costs:	\$0.00	\$34,615.82	\$34,615.82

Funding Sources			
Regular Construction:	\$0.00	\$0.00	\$0.00
Municipal Construction:	\$0.00	\$0.00	\$0.00
Town Bridge:	\$0.00	\$0.00	\$0.00
Bonding:	\$0.00	\$0.00	\$0.00
Other Grants:	\$0.00	\$0.00	\$0.00
State Park:	\$0.00	\$0.00	\$0.00
County Turnback:	\$0.00	\$0.00	\$0.00
Federal:	\$0.00	\$0.00	\$0.00
County - Other Local:	\$0.00	\$34,615.82	\$34,615.82
Total Funding:	\$0.00	\$34,615.82	\$34,615.82

Redwood County Highway Department

Statement of Construction Costs

For the Year Ended 12/31/2022

Project: SAP 064-598-027 **Alternate Project:**
Percent Completed: 93.73% **Length:** .1
ROAD NUMBER/TWSP: Co Rd 75
LOCATION: On Co Rd 75 between the South County Line and CSAH 20
DESCRIPTION: Bridge Replacement Old Br 89903
LETTING DATE: 3 /10/2022 **AWARD DATE:** 4 /5 /2022
CONTRACTOR: R & G Construction

Construction Costs	Prior Years	Current Year	Total
Contract Payments:	\$0.00	\$418,340.68	\$418,340.68
Construction Engineering:	\$264.07	\$3,055.53	\$3,319.60
Project Engineering:	\$14,587.93	\$17,419.04	\$32,006.97
Permanent ROW:	\$0.00	\$1,072.70	\$1,072.70
Temporary ROW:	\$0.00	\$121.99	\$121.99
Utility Relocation:	\$0.00	\$0.00	\$0.00
County Forces:	\$0.00	\$0.00	\$0.00
Other/Overhead Costs:	\$94.89	\$2,505.82	\$2,600.71
Total Project Costs:	\$14,946.89	\$440,515.76	\$455,462.65

Funding Sources			
Regular Construction:	\$0.00	\$0.00	\$0.00
Municipal Construction:	\$0.00	\$0.00	\$0.00
Town Bridge:	\$0.00	\$0.00	\$0.00
Bonding:	\$0.00	\$366,916.87	\$366,916.87
Other Grants:	\$0.00	\$0.00	\$0.00
State Park:	\$0.00	\$0.00	\$0.00
County Turnback:	\$0.00	\$0.00	\$0.00
Federal:	\$0.00	\$0.00	\$0.00
County - Other Local:	\$14,946.89	\$73,598.89	\$88,545.78
Total Funding:	\$14,946.89	\$440,515.76	\$455,462.65

Redwood County Highway Department
Statement of Construction Costs
For the Year Ended 12/31/2022

Project: SAP 064-598-028 **Alternate Project:**
Percent Completed: 0.00% **Length:** .1
ROAD NUMBER/TWSP: CR 68
LOCATION: On CR 68 btw CSAH 18 and CSAH 2
DESCRIPTION: Bridge Replacement Old BR #89893
LETTING DATE: 3 /10/2022 **AWARD DATE:** 4 /5 /2022
CONTRACTOR: R & G Construction

Construction Costs	Prior Years	Current Year	Total
Contract Payments:	\$0.00	\$0.00	\$0.00
Construction Engineering:	\$301.80	\$239.65	\$541.45
Project Engineering:	\$10,204.60	\$9,741.00	\$19,945.60
Permanent ROW:	\$0.00	\$0.00	\$0.00
Temporary ROW:	\$0.00	\$0.00	\$0.00
Utility Relocation:	\$0.00	\$0.00	\$0.00
County Forces:	\$0.00	\$0.00	\$0.00
Other/Overhead Costs:	\$108.45	\$383.28	\$491.73
Total Project Costs:	\$10,614.85	\$10,363.93	\$20,978.78
Funding Sources			
Regular Construction:	\$0.00	\$0.00	\$0.00
Municipal Construction:	\$0.00	\$0.00	\$0.00
Town Bridge:	\$0.00	\$0.00	\$0.00
Bonding:	\$0.00	\$0.00	\$0.00
Other Grants:	\$0.00	\$0.00	\$0.00
State Park:	\$0.00	\$0.00	\$0.00
County Turnback:	\$0.00	\$0.00	\$0.00
Federal:	\$0.00	\$0.00	\$0.00
County - Other Local:	\$10,614.85	\$10,363.93	\$20,978.78
Total Funding:	\$10,614.85	\$10,363.93	\$20,978.78

Redwood County Highway Department

Statement of Construction Costs

For the Year Ended 12/31/2022

Project: SAP 064-598-029 **Alternate Project:**
Percent Completed: 0.00% **Length:** .1
ROAD NUMBER/TWSP: CR 52
LOCATION: On CR 52 btw CR 75 and CSAH 5

DESCRIPTION: Bridge Replacement Old BR # 93246

LETTING DATE: 3 /10/2022 **AWARD DATE:** 4 /5 /2022
CONTRACTOR: R & G Construction

Construction Costs	Prior Years	Current Year	Total
Contract Payments:	\$0.00	\$0.00	\$0.00
Construction Engineering:	\$264.07	\$239.65	\$503.72
Project Engineering:	\$11,311.16	\$10,888.94	\$22,200.10
Permanent ROW:	\$0.00	\$0.00	\$0.00
Temporary ROW:	\$0.00	\$0.00	\$0.00
Utility Relocation:	\$0.00	\$0.00	\$0.00
County Forces:	\$0.00	\$0.00	\$0.00
Other/Overhead Costs:	\$122.01	\$159.28	\$281.29
Total Project Costs:	\$11,697.24	\$11,287.87	\$22,985.11
Funding Sources			
Regular Construction:	\$0.00	\$0.00	\$0.00
Municipal Construction:	\$0.00	\$0.00	\$0.00
Town Bridge:	\$0.00	\$0.00	\$0.00
Bonding:	\$0.00	\$0.00	\$0.00
Other Grants:	\$0.00	\$0.00	\$0.00
State Park:	\$0.00	\$0.00	\$0.00
County Turnback:	\$0.00	\$0.00	\$0.00
Federal:	\$0.00	\$0.00	\$0.00
County - Other Local:	\$11,697.24	\$11,287.87	\$22,985.11
Total Funding:	\$11,697.24	\$11,287.87	\$22,985.11

Redwood County Highway Department
Statement of Construction Costs
For the Year Ended 12/31/2022

Project: SAP 064-598-030 **Alternate Project:**
Percent Completed: 0.00% **Length:** .01
ROAD NUMBER/TWSP: Co Rd 71
LOCATION: On CR 71 4.3 Mi NE of Tracy
DESCRIPTION: Bridge Replacement # 93245
LETTING DATE: **AWARD DATE:**
CONTRACTOR:

Construction Costs	Prior Years	Current Year	Total
Contract Payments:	\$0.00	\$0.00	\$0.00
Construction Engineering:	\$0.00	\$78.73	\$78.73
Project Engineering:	\$1,411.77	\$18,315.75	\$19,727.52
Permanent ROW:	\$0.00	\$0.00	\$0.00
Temporary ROW:	\$0.00	\$0.00	\$0.00
Utility Relocation:	\$0.00	\$0.00	\$0.00
County Forces:	\$0.00	\$0.00	\$0.00
Other/Overhead Costs:	\$0.00	\$137.23	\$137.23
Total Project Costs:	\$1,411.77	\$18,531.71	\$19,943.48

Funding Sources

Regular Construction:	\$0.00	\$0.00	\$0.00
Municipal Construction:	\$0.00	\$0.00	\$0.00
Town Bridge:	\$0.00	\$0.00	\$0.00
Bonding:	\$0.00	\$0.00	\$0.00
Other Grants:	\$0.00	\$0.00	\$0.00
State Park:	\$0.00	\$0.00	\$0.00
County Turnback:	\$0.00	\$0.00	\$0.00
Federal:	\$0.00	\$0.00	\$0.00
County - Other Local:	\$1,411.77	\$18,531.71	\$19,943.48
Total Funding:	\$1,411.77	\$18,531.71	\$19,943.48

Redwood County Highway Department

Statement of Construction Costs

For the Year Ended 12/31/2022

Project: SAP 064-598-031 **Alternate Project:**
Percent Completed: 0.00% **Length:** .01
ROAD NUMBER/TWSP: Co Rd 57
LOCATION: On CR 57 2.2 Mi NE of Milroy
DESCRIPTION: Bridge Replacement # 89872
LETTING DATE: **AWARD DATE:**
CONTRACTOR:

Construction Costs	Prior Years	Current Year	Total
Contract Payments:	\$0.00	\$0.00	\$0.00
Construction Engineering:	\$0.00	\$118.11	\$118.11
Project Engineering:	\$1,796.50	\$16,096.00	\$17,892.50
Permanent ROW:	\$0.00	\$0.00	\$0.00
Temporary ROW:	\$0.00	\$0.00	\$0.00
Utility Relocation:	\$0.00	\$0.00	\$0.00
County Forces:	\$0.00	\$0.00	\$0.00
Other/Overhead Costs:	\$0.00	\$55.83	\$55.83
Total Project Costs:	\$1,796.50	\$16,269.94	\$18,066.44

Funding Sources			
Regular Construction:	\$0.00	\$0.00	\$0.00
Municipal Construction:	\$0.00	\$0.00	\$0.00
Town Bridge:	\$0.00	\$0.00	\$0.00
Bonding:	\$0.00	\$0.00	\$0.00
Other Grants:	\$0.00	\$0.00	\$0.00
State Park:	\$0.00	\$0.00	\$0.00
County Turnback:	\$0.00	\$0.00	\$0.00
Federal:	\$0.00	\$0.00	\$0.00
County - Other Local:	\$1,796.50	\$16,269.94	\$18,066.44
Total Funding:	\$1,796.50	\$16,269.94	\$18,066.44

Redwood County Highway Department

Summary of Construction Costs

For the Year Ended 12/31/2022

Bridge Construction

Project	Contract Payments	Engineering	ROW	Utility Relocation	Force	Other Costs	Total Costs
SAP 064-598-023	\$0.00	\$480.05	\$0.00	\$0.00	\$0.00	\$226.92	\$706.97
SAP 064-598-025	\$0.00	\$480.05	\$0.00	\$0.00	\$0.00	\$226.92	\$706.97
SAP 064-598-032	\$0.00	\$47,298.53	\$0.00	\$0.00	\$0.00	\$812.36	\$48,110.89
SAP 064-599-113	\$611,871.61	\$56,082.21	\$0.00	\$0.00	\$0.00	\$19,133.40	\$687,087.22
SAP 064-599-115	\$0.00	\$78.73	\$0.00	\$0.00	\$0.00	\$37.23	\$115.96
SAP 064-599-116	\$0.00	\$240.03	\$0.00	\$0.00	\$0.00	\$113.48	\$353.51
SAP 064-599-117	\$0.00	\$12,766.25	\$0.00	\$0.00	\$0.00	\$918.93	\$13,685.18
SAP 064-599-118	\$264,890.47	\$14,952.59	\$0.00	\$0.00	\$0.00	\$4,471.19	\$284,314.25
SAP 064-599-119	\$0.00	\$1,193.22	\$0.00	\$0.00	\$0.00	\$564.05	\$1,757.27
SAP 064-599-120	\$499,480.28	\$44,821.34	\$0.00	\$0.00	\$0.00	\$16,885.53	\$561,187.15
SAP 064-599-121	\$0.00	\$10,727.36	\$0.00	\$0.00	\$0.00	\$1,202.69	\$11,930.05
SAP 064-599-122	\$0.00	\$240.03	\$0.00	\$0.00	\$0.00	\$113.48	\$353.51
SAP 064-599-123	\$0.00	\$18,529.80	\$0.00	\$0.00	\$0.00	\$906.49	\$19,436.29
SAP 064-599-124	\$0.00	\$7,655.30	\$0.00	\$0.00	\$0.00	\$27.91	\$7,683.21
SAP 064-599-125	\$0.00	\$14,897.07	\$0.00	\$0.00	\$0.00	\$130.27	\$15,027.34
SAP 064-599-126	\$0.00	\$7,964.77	\$0.00	\$0.00	\$0.00	\$102.35	\$8,067.12
SAP 064-599-127	\$0.00	\$8,386.16	\$0.00	\$0.00	\$0.00	\$362.91	\$8,749.07
SAP 064-599-128	\$0.00	\$6,707.80	\$0.00	\$0.00	\$0.00	\$27.91	\$6,735.71
SAP 064-599-129	\$0.00	\$12,736.76	\$0.00	\$0.00	\$0.00	\$214.01	\$12,950.77
SAP 064-599-130	\$0.00	\$22,739.98	\$0.00	\$0.00	\$0.00	\$176.79	\$22,916.77
SAP 064-599-131	\$0.00	\$78.73	\$0.00	\$0.00	\$0.00	\$37.23	\$115.96
SAP 064-599-133	\$0.00	\$78.73	\$0.00	\$0.00	\$0.00	\$37.23	\$115.96
SAP 064-599-134	\$0.00	\$12,059.64	\$0.00	\$0.00	\$0.00	\$74.44	\$12,134.08
SAP 064-599-135	\$0.00	\$78.73	\$0.00	\$0.00	\$0.00	\$37.23	\$115.96
Construction Total:	\$1,376,242.36	\$301,273.86	\$0.00	\$0.00	\$0.00	\$46,840.95	\$1,724,357.17

Redwood County Highway Department

Statement of Construction Costs

For the Year Ended 12/31/2022

Project: SAP 064-598-023 **Alternate Project:**
Percent Completed: 100.00% **Length:**
ROAD NUMBER/TWSP: CR 57
LOCATION: CR 57 OVER STREAM, 6.5 NW OF W. GROVE, 2-110N-39W, GALES
DESCRIPTION: BRIDGE REPLACEMENT 89877
LETTING DATE: 4 /23/2020 **AWARD DATE:** 5 /5 /2020
CONTRACTOR:

Construction Costs	Prior Years	Current Year	Total
Contract Payments:	\$209,545.04	\$0.00	\$209,545.04
Construction Engineering:	\$1,250.24	\$480.05	\$1,730.29
Project Engineering:	\$8,201.99	\$0.00	\$8,201.99
Permanent ROW:	\$0.00	\$0.00	\$0.00
Temporary ROW:	\$0.00	\$0.00	\$0.00
Utility Relocation:	\$0.00	\$0.00	\$0.00
County Forces:	\$0.00	\$0.00	\$0.00
Other/Overhead Costs:	\$1,729.53	\$226.92	\$1,956.45
Total Project Costs:	\$220,726.80	\$706.97	\$221,433.77

Funding Sources			
Regular Construction:	\$0.00	\$0.00	\$0.00
Municipal Construction:	\$0.00	\$0.00	\$0.00
Town Bridge:	\$0.00	\$0.00	\$0.00
Bonding:	\$189,123.54	\$0.00	\$189,123.54
Other Grants:	\$0.00	\$0.00	\$0.00
State Park:	\$0.00	\$0.00	\$0.00
County Turnback:	\$0.00	\$0.00	\$0.00
Federal:	\$0.00	\$0.00	\$0.00
County - Other Local:	\$31,603.26	\$706.97	\$32,310.23
Total Funding:	\$220,726.80	\$706.97	\$221,433.77

Redwood County Highway Department

Statement of Construction Costs

For the Year Ended 12/31/2022

Project: SAP 064-598-025 **Alternate Project:**
Percent Completed: 100.00% **Length:**
ROAD NUMBER/TWSP: CO RD 68
LOCATION: ON CR 68 3.25 SE OF CLEMENTS, SEC 6-T110N-R34W
DESCRIPTION: BRIDGE REPLACEMENT #92175
LETTING DATE: 4 /13/2021 **AWARD DATE:** 4 /20/2021
CONTRACTOR: M & K Bridge Construction

Construction Costs	Prior Years	Current Year	Total
Contract Payments:	\$343,460.53	\$0.00	\$343,460.53
Construction Engineering:	\$5,186.48	\$480.05	\$5,666.53
Project Engineering:	\$6,840.56	\$0.00	\$6,840.56
Permanent ROW:	\$0.00	\$0.00	\$0.00
Temporary ROW:	\$0.00	\$0.00	\$0.00
Utility Relocation:	\$0.00	\$0.00	\$0.00
County Forces:	\$654.08	\$0.00	\$654.08
Other/Overhead Costs:	\$2,133.67	\$226.92	\$2,360.59
Total Project Costs:	\$358,275.32	\$706.97	\$358,982.29

Funding Sources			
Regular Construction:	\$0.00	\$0.00	\$0.00
Municipal Construction:	\$0.00	\$0.00	\$0.00
Town Bridge:	\$0.00	\$0.00	\$0.00
Bonding:	\$307,120.26	\$0.00	\$307,120.26
Other Grants:	\$0.00	\$0.00	\$0.00
State Park:	\$0.00	\$0.00	\$0.00
County Turnback:	\$0.00	\$0.00	\$0.00
Federal:	\$0.00	\$0.00	\$0.00
County - Other Local:	\$51,165.06	\$706.97	\$51,862.03
Total Funding:	\$358,275.32	\$706.97	\$358,982.29

Redwood County Highway Department

Statement of Construction Costs

For the Year Ended 12/31/2022

Project: SAP 064-598-032 **Alternate Project:**
Percent Completed: 0.00% **Length:**
ROAD NUMBER/TWSP: CR 51
LOCATION: CR 51 1 mi. So. CSAH 30
DESCRIPTION: Bridge Replacement

LETTING DATE: **AWARD DATE:**
CONTRACTOR:

Construction Costs	Prior Years	Current Year	Total
Contract Payments:	\$0.00	\$0.00	\$0.00
Construction Engineering:	\$0.00	\$393.66	\$393.66
Project Engineering:	\$0.00	\$46,904.87	\$46,904.87
Permanent ROW:	\$0.00	\$0.00	\$0.00
Temporary ROW:	\$0.00	\$0.00	\$0.00
Utility Relocation:	\$0.00	\$0.00	\$0.00
County Forces:	\$0.00	\$0.00	\$0.00
Other/Overhead Costs:	\$0.00	\$812.36	\$812.36
Total Project Costs:	\$0.00	\$48,110.89	\$48,110.89
Funding Sources			
Regular Construction:	\$0.00	\$0.00	\$0.00
Municipal Construction:	\$0.00	\$0.00	\$0.00
Town Bridge:	\$0.00	\$0.00	\$0.00
Bonding:	\$0.00	\$0.00	\$0.00
Other Grants:	\$0.00	\$0.00	\$0.00
State Park:	\$0.00	\$0.00	\$0.00
County Turnback:	\$0.00	\$0.00	\$0.00
Federal:	\$0.00	\$0.00	\$0.00
County - Other Local:	\$0.00	\$48,110.89	\$48,110.89
Total Funding:	\$0.00	\$48,110.89	\$48,110.89

Redwood County Highway Department

Statement of Construction Costs

For the Year Ended 12/31/2022

Project: SAP 064-599-113 **Alternate Project:**
Percent Completed: 92.90% **Length:**
ROAD NUMBER/TWSP: Brookville Twp
LOCATION: .1 Mi. N. of County Line on Ridge Ave.

DESCRIPTION: Bridge Replacement L1299

LETTING DATE: 3 /4 /2022 **AWARD DATE:** 3 /15/2022
CONTRACTOR: Everstrong Construction, Inc.

Construction Costs	Prior Years	Current Year	Total
Contract Payments:	\$0.00	\$611,871.61	\$611,871.61
Construction Engineering:	\$452.70	\$48,429.43	\$48,882.13
Project Engineering:	\$37,803.40	\$7,652.78	\$45,456.18
Permanent ROW:	\$0.00	\$0.00	\$0.00
Temporary ROW:	\$0.00	\$0.00	\$0.00
Utility Relocation:	\$0.00	\$0.00	\$0.00
County Forces:	\$0.00	\$0.00	\$0.00
Other/Overhead Costs:	\$351.23	\$19,133.40	\$19,484.63
Total Project Costs:	\$38,607.33	\$687,087.22	\$725,694.55

Funding Sources

Regular Construction:	\$0.00	\$0.00	\$0.00
Municipal Construction:	\$0.00	\$0.00	\$0.00
Town Bridge:	\$0.00	\$115,651.45	\$115,651.45
Bonding:	\$0.00	\$0.00	\$0.00
Other Grants:	\$0.00	\$486,930.32	\$486,930.32
State Park:	\$0.00	\$0.00	\$0.00
County Turnback:	\$0.00	\$0.00	\$0.00
Federal:	\$0.00	\$0.00	\$0.00
County - Other Local:	\$38,607.33	\$84,505.45	\$123,112.78
Total Funding:	\$38,607.33	\$687,087.22	\$725,694.55

Redwood County Highway Department

Statement of Construction Costs

For the Year Ended 12/31/2022

Project: SAP 064-599-115 **Alternate Project:**
Percent Completed: 0.00% **Length:**
ROAD NUMBER/TWSP: Grandview Ave
LOCATION: in Waterbury Twp, Sec. 8-T110N-R37W
DESCRIPTION: Bridge Replacement L-8558

LETTING DATE: **AWARD DATE:**
CONTRACTOR:

Construction Costs	Prior Years	Current Year	Total
Contract Payments:	\$0.00	\$0.00	\$0.00
Construction Engineering:	\$0.00	\$0.00	\$0.00
Project Engineering:	\$10,028.70	\$78.73	\$10,107.43
Permanent ROW:	\$0.00	\$0.00	\$0.00
Temporary ROW:	\$0.00	\$0.00	\$0.00
Utility Relocation:	\$0.00	\$0.00	\$0.00
County Forces:	\$0.00	\$0.00	\$0.00
Other/Overhead Costs:	\$0.00	\$37.23	\$37.23
Total Project Costs:	\$10,028.70	\$115.96	\$10,144.66

Funding Sources

Regular Construction:	\$0.00	\$0.00	\$0.00
Municipal Construction:	\$0.00	\$0.00	\$0.00
Town Bridge:	\$0.00	\$0.00	\$0.00
Bonding:	\$0.00	\$0.00	\$0.00
Other Grants:	\$0.00	\$0.00	\$0.00
State Park:	\$0.00	\$0.00	\$0.00
County Turnback:	\$0.00	\$0.00	\$0.00
Federal:	\$0.00	\$0.00	\$0.00
County - Other Local:	\$10,028.70	\$115.96	\$10,144.66
Total Funding:	\$10,028.70	\$115.96	\$10,144.66

Redwood County Highway Department

Statement of Construction Costs

For the Year Ended 12/31/2022

Project: SAP 064-599-116 **Alternate Project:**
Percent Completed: 100.00% **Length:** .1
ROAD NUMBER/TWSP: T67 Three Lakes Twp
LOCATION: Old Bridge No. L9685 over CD 64 on T67 Three Lakes Twp
DESCRIPTION: Bridge Replacement
LETTING DATE: 4 /23/2020 **AWARD DATE:** 5 /5 /2020
CONTRACTOR:

Construction Costs	Prior Years	Current Year	Total
Contract Payments:	\$412,824.08	\$0.00	\$412,824.08
Construction Engineering:	\$9,054.69	\$240.03	\$9,294.72
Project Engineering:	\$26,328.48	\$0.00	\$26,328.48
Permanent ROW:	\$0.00	\$0.00	\$0.00
Temporary ROW:	\$0.00	\$0.00	\$0.00
Utility Relocation:	\$0.00	\$0.00	\$0.00
County Forces:	\$2,153.76	\$0.00	\$2,153.76
Other/Overhead Costs:	\$2,879.79	\$113.48	\$2,993.27
Total Project Costs:	\$453,240.80	\$353.51	\$453,594.31

Funding Sources			
Regular Construction:	\$0.00	\$0.00	\$0.00
Municipal Construction:	\$0.00	\$0.00	\$0.00
Town Bridge:	\$428,207.25	\$0.00	\$428,207.25
Bonding:	\$0.00	\$0.00	\$0.00
Other Grants:	\$0.00	\$0.00	\$0.00
State Park:	\$0.00	\$0.00	\$0.00
County Turnback:	\$0.00	\$0.00	\$0.00
Federal:	\$0.00	\$0.00	\$0.00
County - Other Local:	\$25,033.55	\$353.51	\$25,387.06
Total Funding:	\$453,240.80	\$353.51	\$453,594.31

Redwood County Highway Department

Statement of Construction Costs

For the Year Ended 12/31/2022

Project: SAP 064-599-117 **Alternate Project:**
Percent Completed: 0.00% **Length:**
ROAD NUMBER/TWSP: Twp 48
LOCATION: 6 mi. North of City of Morgan over a stream in Sherman Twp.
DESCRIPTION: Bridge Replacement Old BR # L9887
LETTING DATE: 3 /4 /2022 **AWARD DATE:** 3 /15/2022
CONTRACTOR: Everstrong Construction, Inc.

Construction Costs	Prior Years	Current Year	Total
Contract Payments:	\$0.00	\$0.00	\$0.00
Construction Engineering:	\$754.50	\$581.84	\$1,336.34
Project Engineering:	\$43,822.10	\$12,184.41	\$56,006.51
Permanent ROW:	\$0.00	\$0.00	\$0.00
Temporary ROW:	\$0.00	\$0.00	\$0.00
Utility Relocation:	\$0.00	\$0.00	\$0.00
County Forces:	\$0.00	\$0.00	\$0.00
Other/Overhead Costs:	\$352.45	\$918.93	\$1,271.38
Total Project Costs:	\$44,929.05	\$13,685.18	\$58,614.23

Funding Sources			
Regular Construction:	\$0.00	\$0.00	\$0.00
Municipal Construction:	\$0.00	\$0.00	\$0.00
Town Bridge:	\$0.00	\$0.00	\$0.00
Bonding:	\$0.00	\$0.00	\$0.00
Other Grants:	\$0.00	\$0.00	\$0.00
State Park:	\$0.00	\$0.00	\$0.00
County Turnback:	\$0.00	\$0.00	\$0.00
Federal:	\$0.00	\$0.00	\$0.00
County - Other Local:	\$44,929.05	\$13,685.18	\$58,614.23
Total Funding:	\$44,929.05	\$13,685.18	\$58,614.23

Redwood County Highway Department

Statement of Construction Costs

For the Year Ended 12/31/2022

Project: SAP 064-599-118 **Alternate Project:**
Percent Completed: 100.00% **Length:**
ROAD NUMBER/TWSP: Twp # 106
LOCATION: 4.5 Mi. SW of Wabasso, over a stream in Johnsonville Township
DESCRIPTION: Bridge Replacement Old BR #L9378
LETTING DATE: 9 /13/2021 **AWARD DATE:** 9 /21/2021
CONTRACTOR: Midwest Contracting, LLC

Construction Costs	Prior Years	Current Year	Total
Contract Payments:	\$0.00	\$264,890.47	\$264,890.47
Construction Engineering:	\$301.80	\$11,363.51	\$11,665.31
Project Engineering:	\$17,771.66	\$3,589.08	\$21,360.74
Permanent ROW:	\$0.00	\$0.00	\$0.00
Temporary ROW:	\$0.00	\$0.00	\$0.00
Utility Relocation:	\$0.00	\$0.00	\$0.00
County Forces:	\$180.00	\$0.00	\$180.00
Other/Overhead Costs:	\$781.37	\$4,471.19	\$5,252.56
Total Project Costs:	\$19,034.83	\$284,314.25	\$303,349.08

Funding Sources			
Regular Construction:	\$0.00	\$0.00	\$0.00
Municipal Construction:	\$0.00	\$0.00	\$0.00
Town Bridge:	\$0.00	\$251,101.50	\$251,101.50
Bonding:	\$0.00	\$0.00	\$0.00
Other Grants:	\$0.00	\$26,182.15	\$26,182.15
State Park:	\$0.00	\$0.00	\$0.00
County Turnback:	\$0.00	\$0.00	\$0.00
Federal:	\$0.00	\$0.00	\$0.00
County - Other Local:	\$19,034.83	\$7,030.60	\$26,065.43
Total Funding:	\$19,034.83	\$284,314.25	\$303,349.08

Redwood County Highway Department

Statement of Construction Costs

For the Year Ended 12/31/2022

Project: SAP 064-599-119 **Alternate Project:**
Percent Completed: 100.00% **Length:**
ROAD NUMBER/TWSP: Twp 57
LOCATION: 6 Mi. No of Morgan, over a stream in Sherman Twp. Sec 27-112N-34W
DESCRIPTION: Bridge Replacement Old BR #L9688
LETTING DATE: 6 /7 /2021 **AWARD DATE:** 6 /15/2021
CONTRACTOR: R & G Construction

Construction Costs	Prior Years	Current Year	Total
Contract Payments:	\$592,683.02	\$0.00	\$592,683.02
Construction Engineering:	\$5,849.41	\$1,193.22	\$7,042.63
Project Engineering:	\$17,973.41	\$0.00	\$17,973.41
Permanent ROW:	\$0.00	\$0.00	\$0.00
Temporary ROW:	\$0.00	\$0.00	\$0.00
Utility Relocation:	\$0.00	\$0.00	\$0.00
County Forces:	\$342.50	\$0.00	\$342.50
Other/Overhead Costs:	\$2,066.96	\$564.05	\$2,631.01
Total Project Costs:	\$618,915.30	\$1,757.27	\$620,672.57

Funding Sources

Regular Construction:	\$0.00	\$0.00	\$0.00
Municipal Construction:	\$0.00	\$0.00	\$0.00
Town Bridge:	\$596,985.89	\$0.00	\$596,985.89
Bonding:	\$0.00	\$0.00	\$0.00
Other Grants:	\$0.00	\$0.00	\$0.00
State Park:	\$0.00	\$0.00	\$0.00
County Turnback:	\$0.00	\$0.00	\$0.00
Federal:	\$0.00	\$0.00	\$0.00
County - Other Local:	\$21,929.41	\$1,757.27	\$23,686.68
Total Funding:	\$618,915.30	\$1,757.27	\$620,672.57

Redwood County Highway Department
Statement of Construction Costs
For the Year Ended 12/31/2022

Project: SAP 064-599-120 **Alternate Project:**
Percent Completed: 98.25% **Length:**
ROAD NUMBER/TWSP: Magnolia Ave
LOCATION: On Magnolia Ave., Sec. 7-110N-35W, Sundown Twp.
DESCRIPTION: Bridge Replacement
LETTING DATE: 3 /4 /2022 **AWARD DATE:** 3 /15/2022
CONTRACTOR: Everstrong Construction, Inc.

Construction Costs	Prior Years	Current Year	Total
Contract Payments:	\$0.00	\$499,480.28	\$499,480.28
Construction Engineering:	\$42,336.40	\$39,813.31	\$82,149.71
Project Engineering:	\$2,000.37	\$5,008.03	\$7,008.40
Permanent ROW:	\$0.00	\$0.00	\$0.00
Temporary ROW:	\$0.00	\$0.00	\$0.00
Utility Relocation:	\$0.00	\$0.00	\$0.00
County Forces:	\$0.00	\$0.00	\$0.00
Other/Overhead Costs:	\$257.56	\$16,885.53	\$17,143.09
Total Project Costs:	\$44,594.33	\$561,187.15	\$605,781.48

Funding Sources			
Regular Construction:	\$0.00	\$0.00	\$0.00
Municipal Construction:	\$0.00	\$0.00	\$0.00
Town Bridge:	\$0.00	\$54,179.56	\$54,179.56
Bonding:	\$0.00	\$0.00	\$0.00
Other Grants:	\$0.00	\$435,476.20	\$435,476.20
State Park:	\$0.00	\$0.00	\$0.00
County Turnback:	\$0.00	\$0.00	\$0.00
Federal:	\$0.00	\$0.00	\$0.00
County - Other Local:	\$44,594.33	\$71,531.39	\$116,125.72
Total Funding:	\$44,594.33	\$561,187.15	\$605,781.48

Redwood County Highway Department
Statement of Construction Costs
For the Year Ended 12/31/2022

Project: SAP 064-599-121 **Alternate Project:**
Percent Completed: 0.00% **Length:** .1
ROAD NUMBER/TWSP: Impala Ave
LOCATION: On Impala Ave 3 mi So of Wabasso in Waterbury Twp
DESCRIPTION: Bridge Replacement L8554
LETTING DATE: 9 /22/2022 **AWARD DATE:** 10/4 /2022
CONTRACTOR: M & K Brige

Construction Costs	Prior Years	Current Year	Total
Contract Payments:	\$0.00	\$0.00	\$0.00
Construction Engineering:	\$301.80	\$433.04	\$734.84
Project Engineering:	\$38,829.20	\$10,294.32	\$49,123.52
Permanent ROW:	\$0.00	\$0.00	\$0.00
Temporary ROW:	\$0.00	\$0.00	\$0.00
Utility Relocation:	\$0.00	\$0.00	\$0.00
County Forces:	\$0.00	\$0.00	\$0.00
Other/Overhead Costs:	\$325.35	\$1,202.69	\$1,528.04
Total Project Costs:	\$39,456.35	\$11,930.05	\$51,386.40
Funding Sources			
Regular Construction:	\$0.00	\$0.00	\$0.00
Municipal Construction:	\$0.00	\$0.00	\$0.00
Town Bridge:	\$0.00	\$0.00	\$0.00
Bonding:	\$0.00	\$0.00	\$0.00
Other Grants:	\$0.00	\$0.00	\$0.00
State Park:	\$0.00	\$0.00	\$0.00
County Turnback:	\$0.00	\$0.00	\$0.00
Federal:	\$0.00	\$0.00	\$0.00
County - Other Local:	\$39,456.35	\$11,930.05	\$51,386.40
Total Funding:	\$39,456.35	\$11,930.05	\$51,386.40

Redwood County Highway Department
Statement of Construction Costs
For the Year Ended 12/31/2022

Project: SAP 064-599-122 **Alternate Project:**
Percent Completed: 100.00% **Length:** .1
ROAD NUMBER/TWSP:
LOCATION: On 230th St., Btw. CSAH 10 and CSAH 17 in Granite Rock Twp.
DESCRIPTION: Bridge Replacement (Old BR # 8769)
LETTING DATE: 6 /7 /2021 **AWARD DATE:** 6 /15/2021
CONTRACTOR: R & G Construction

Construction Costs	Prior Years	Current Year	Total
Contract Payments:	\$328,917.90	\$0.00	\$328,917.90
Construction Engineering:	\$3,489.50	\$240.03	\$3,729.53
Project Engineering:	\$24,082.07	\$0.00	\$24,082.07
Permanent ROW:	\$0.00	\$0.00	\$0.00
Temporary ROW:	\$0.00	\$0.00	\$0.00
Utility Relocation:	\$0.00	\$0.00	\$0.00
County Forces:	\$488.56	\$0.00	\$488.56
Other/Overhead Costs:	\$1,457.26	\$113.48	\$1,570.74
Total Project Costs:	\$358,435.29	\$353.51	\$358,788.80

Funding Sources			
Regular Construction:	\$0.00	\$0.00	\$0.00
Municipal Construction:	\$0.00	\$0.00	\$0.00
Town Bridge:	\$336,489.47	\$0.00	\$336,489.47
Bonding:	\$0.00	\$0.00	\$0.00
Other Grants:	\$0.00	\$0.00	\$0.00
State Park:	\$0.00	\$0.00	\$0.00
County Turnback:	\$0.00	\$0.00	\$0.00
Federal:	\$0.00	\$0.00	\$0.00
County - Other Local:	\$21,945.82	\$353.51	\$22,299.33
Total Funding:	\$358,435.29	\$353.51	\$358,788.80

Redwood County Highway Department

Statement of Construction Costs

For the Year Ended 12/31/2022

Project: SAP 064-599-123 Alternate Project:
 Percent Completed: 0.00% Length: .1
 ROAD NUMBER/TWSP: 190th St.
 LOCATION: On 190th St. E. of CSAH 2 SW of Evan in Brookville Twp
 DESCRIPTION: Bridge Replacement Old BR # L6863
 LETTING DATE: 9 /22/2022 AWARD DATE: 10/4 /2022
 CONTRACTOR: M & K Bridge

Construction Costs	Prior Years	Current Year	Total
Contract Payments:	\$0.00	\$0.00	\$0.00
Construction Engineering:	\$414.97	\$236.21	\$651.18
Project Engineering:	\$29,290.70	\$18,293.59	\$47,584.29
Permanent ROW:	\$0.00	\$0.00	\$0.00
Temporary ROW:	\$0.00	\$0.00	\$0.00
Utility Relocation:	\$0.00	\$0.00	\$0.00
County Forces:	\$0.00	\$0.00	\$0.00
Other/Overhead Costs:	\$149.11	\$906.49	\$1,055.60
Total Project Costs:	\$29,854.78	\$19,436.29	\$49,291.07

Funding Sources	Prior Years	Current Year	Total
Regular Construction:	\$0.00	\$0.00	\$0.00
Municipal Construction:	\$0.00	\$0.00	\$0.00
Town Bridge:	\$0.00	\$0.00	\$0.00
Bonding:	\$0.00	\$0.00	\$0.00
Other Grants:	\$0.00	\$0.00	\$0.00
State Park:	\$0.00	\$0.00	\$0.00
County Turnback:	\$0.00	\$0.00	\$0.00
Federal:	\$0.00	\$0.00	\$0.00
County - Other Local:	\$29,854.78	\$19,436.29	\$49,291.07
Total Funding:	\$29,854.78	\$19,436.29	\$49,291.07

Redwood County Highway Department

Statement of Construction Costs

For the Year Ended 12/31/2022

Project: SAP 064-599-124 **Alternate Project:**
Percent Completed: 0.00% **Length:** .01
ROAD NUMBER/TWSP: 104th St.
LOCATION: On 104th St. 3.1 Mi NE of Tracy in Springdale Twp
DESCRIPTION: Bridge Replacement #L6880 in Springdale Twp.
LETTING DATE: **AWARD DATE:**
CONTRACTOR:

Construction Costs	Prior Years	Current Year	Total
Contract Payments:	\$0.00	\$0.00	\$0.00
Construction Engineering:	\$0.00	\$0.00	\$0.00
Project Engineering:	\$2,270.99	\$7,655.30	\$9,926.29
Permanent ROW:	\$0.00	\$0.00	\$0.00
Temporary ROW:	\$0.00	\$0.00	\$0.00
Utility Relocation:	\$0.00	\$0.00	\$0.00
County Forces:	\$0.00	\$0.00	\$0.00
Other/Overhead Costs:	\$0.00	\$27.91	\$27.91
Total Project Costs:	\$2,270.99	\$7,683.21	\$9,954.20

Funding Sources			
Regular Construction:	\$0.00	\$0.00	\$0.00
Municipal Construction:	\$0.00	\$0.00	\$0.00
Town Bridge:	\$0.00	\$0.00	\$0.00
Bonding:	\$0.00	\$0.00	\$0.00
Other Grants:	\$0.00	\$0.00	\$0.00
State Park:	\$0.00	\$0.00	\$0.00
County Turnback:	\$0.00	\$0.00	\$0.00
Federal:	\$0.00	\$0.00	\$0.00
County - Other Local:	\$2,270.99	\$7,683.21	\$9,954.20
Total Funding:	\$2,270.99	\$7,683.21	\$9,954.20

Redwood County Highway Department

Statement of Construction Costs

For the Year Ended 12/31/2022

Project: SAP 064-599-125 **Alternate Project:**
Percent Completed: 0.00% **Length:** .01
ROAD NUMBER/TWSP: 150th St.
LOCATION: On 150th St. 4.3 Mi NE of Tracy in Springdale Twp.
DESCRIPTION: Bridge Replacement # L 6878 in Springdale Twp
LETTING DATE: **AWARD DATE:**
CONTRACTOR:

Construction Costs	Prior Years	Current Year	Total
Contract Payments:	\$0.00	\$0.00	\$0.00
Construction Engineering:	\$0.00	\$78.73	\$78.73
Project Engineering:	\$2,567.25	\$14,818.34	\$17,385.59
Permanent ROW:	\$0.00	\$0.00	\$0.00
Temporary ROW:	\$0.00	\$0.00	\$0.00
Utility Relocation:	\$0.00	\$0.00	\$0.00
County Forces:	\$0.00	\$0.00	\$0.00
Other/Overhead Costs:	\$0.00	\$130.27	\$130.27
Total Project Costs:	\$2,567.25	\$15,027.34	\$17,594.59

Funding Sources			
Regular Construction:	\$0.00	\$0.00	\$0.00
Municipal Construction:	\$0.00	\$0.00	\$0.00
Town Bridge:	\$0.00	\$0.00	\$0.00
Bonding:	\$0.00	\$0.00	\$0.00
Other Grants:	\$0.00	\$0.00	\$0.00
State Park:	\$0.00	\$0.00	\$0.00
County Turnback:	\$0.00	\$0.00	\$0.00
Federal:	\$0.00	\$0.00	\$0.00
County - Other Local:	\$2,567.25	\$15,027.34	\$17,594.59
Total Funding:	\$2,567.25	\$15,027.34	\$17,594.59

Redwood County Highway Department

Statement of Construction Costs

For the Year Ended 12/31/2022

Project: SAP 064-599-126 **Alternate Project:**
Percent Completed: 0.00% **Length:** .01
ROAD NUMBER/TWSP: Crown Ave
LOCATION: On Crown Ave 3.5 MI NW of Walnut Grove in Springdale Twp.
DESCRIPTION: Bridge Replacement #L6909 in Springdale Twp.
LETTING DATE: **AWARD DATE:**
CONTRACTOR:

Construction Costs	Prior Years	Current Year	Total
Contract Payments:	\$0.00	\$0.00	\$0.00
Construction Engineering:	\$0.00	\$157.47	\$157.47
Project Engineering:	\$1,770.89	\$7,807.30	\$9,578.19
Permanent ROW:	\$0.00	\$0.00	\$0.00
Temporary ROW:	\$0.00	\$0.00	\$0.00
Utility Relocation:	\$0.00	\$0.00	\$0.00
County Forces:	\$0.00	\$0.00	\$0.00
Other/Overhead Costs:	\$0.00	\$102.35	\$102.35
Total Project Costs:	\$1,770.89	\$8,067.12	\$9,838.01

Funding Sources			
Regular Construction:	\$0.00	\$0.00	\$0.00
Municipal Construction:	\$0.00	\$0.00	\$0.00
Town Bridge:	\$0.00	\$0.00	\$0.00
Bonding:	\$0.00	\$0.00	\$0.00
Other Grants:	\$0.00	\$0.00	\$0.00
State Park:	\$0.00	\$0.00	\$0.00
County Turnback:	\$0.00	\$0.00	\$0.00
Federal:	\$0.00	\$0.00	\$0.00
County - Other Local:	\$1,770.89	\$8,067.12	\$9,838.01
Total Funding:	\$1,770.89	\$8,067.12	\$9,838.01

Redwood County Highway Department

Statement of Construction Costs

For the Year Ended 12/31/2022

Project: SAP 064-599-127 **Alternate Project:**
Percent Completed: 0.00% **Length:** .01
ROAD NUMBER/TWSP: Aspen Ave
LOCATION: On Aspen Ave 2.4 Mi NE of Tracy in Springdale Twp
DESCRIPTION: Bridge Replacement #L6892 in Springdale Twp
LETTING DATE: **AWARD DATE:**
CONTRACTOR:

Construction Costs	Prior Years	Current Year	Total
Contract Payments:	\$0.00	\$0.00	\$0.00
Construction Engineering:	\$0.00	\$551.14	\$551.14
Project Engineering:	\$2,601.88	\$7,835.02	\$10,436.90
Permanent ROW:	\$0.00	\$0.00	\$0.00
Temporary ROW:	\$0.00	\$0.00	\$0.00
Utility Relocation:	\$0.00	\$0.00	\$0.00
County Forces:	\$0.00	\$0.00	\$0.00
Other/Overhead Costs:	\$0.00	\$362.91	\$362.91
Total Project Costs:	\$2,601.88	\$8,749.07	\$11,350.95

Funding Sources			
Regular Construction:	\$0.00	\$0.00	\$0.00
Municipal Construction:	\$0.00	\$0.00	\$0.00
Town Bridge:	\$0.00	\$0.00	\$0.00
Bonding:	\$0.00	\$0.00	\$0.00
Other Grants:	\$0.00	\$0.00	\$0.00
State Park:	\$0.00	\$0.00	\$0.00
County Turnback:	\$0.00	\$0.00	\$0.00
Federal:	\$0.00	\$0.00	\$0.00
County - Other Local:	\$2,601.88	\$8,749.07	\$11,350.95
Total Funding:	\$2,601.88	\$8,749.07	\$11,350.95

Redwood County Highway Department

Statement of Construction Costs

For the Year Ended 12/31/2022

Project: SAP 064-599-128 **Alternate Project:**
Percent Completed: 0.00% **Length:** .01
ROAD NUMBER/TWSP: 200th St.
LOCATION: On 200th St. 4.0 Mi NW of Wanda in Waterbury Twp.
DESCRIPTION: Bridge Replacement #L8797
LETTING DATE: **AWARD DATE:**
CONTRACTOR:

Construction Costs	Prior Years	Current Year	Total
Contract Payments:	\$0.00	\$0.00	\$0.00
Construction Engineering:	\$0.00	\$0.00	\$0.00
Project Engineering:	\$1,393.32	\$6,707.80	\$8,101.12
Permanent ROW:	\$0.00	\$0.00	\$0.00
Temporary ROW:	\$0.00	\$0.00	\$0.00
Utility Relocation:	\$0.00	\$0.00	\$0.00
County Forces:	\$0.00	\$0.00	\$0.00
Other/Overhead Costs:	\$0.00	\$27.91	\$27.91
Total Project Costs:	\$1,393.32	\$6,735.71	\$8,129.03

Funding Sources			
Regular Construction:	\$0.00	\$0.00	\$0.00
Municipal Construction:	\$0.00	\$0.00	\$0.00
Town Bridge:	\$0.00	\$0.00	\$0.00
Bonding:	\$0.00	\$0.00	\$0.00
Other Grants:	\$0.00	\$0.00	\$0.00
State Park:	\$0.00	\$0.00	\$0.00
County Turnback:	\$0.00	\$0.00	\$0.00
Federal:	\$0.00	\$0.00	\$0.00
County - Other Local:	\$1,393.32	\$6,735.71	\$8,129.03
Total Funding:	\$1,393.32	\$6,735.71	\$8,129.03

Redwood County Highway Department

Statement of Construction Costs

For the Year Ended 12/31/2022

Project: SAP 064-599-129 **Alternate Project:**
Percent Completed: 0.00% **Length:** .01
ROAD NUMBER/TWSP: Ocean Ave
LOCATION: On Ocean Ave 4.4 Mi NE of Clements in Three Lakes Twp
DESCRIPTION: Bridge Replacement #L9522 in Three Lakes Twp
LETTING DATE: **AWARD DATE:**
CONTRACTOR:

Construction Costs	Prior Years	Current Year	Total
Contract Payments:	\$0.00	\$0.00	\$0.00
Construction Engineering:	\$0.00	\$236.20	\$236.20
Project Engineering:	\$1,567.09	\$12,500.56	\$14,067.65
Permanent ROW:	\$0.00	\$0.00	\$0.00
Temporary ROW:	\$0.00	\$0.00	\$0.00
Utility Relocation:	\$0.00	\$0.00	\$0.00
County Forces:	\$0.00	\$0.00	\$0.00
Other/Overhead Costs:	\$0.00	\$214.01	\$214.01
Total Project Costs:	\$1,567.09	\$12,950.77	\$14,517.86

Funding Sources			
Regular Construction:	\$0.00	\$0.00	\$0.00
Municipal Construction:	\$0.00	\$0.00	\$0.00
Town Bridge:	\$0.00	\$0.00	\$0.00
Bonding:	\$0.00	\$0.00	\$0.00
Other Grants:	\$0.00	\$0.00	\$0.00
State Park:	\$0.00	\$0.00	\$0.00
County Turnback:	\$0.00	\$0.00	\$0.00
Federal:	\$0.00	\$0.00	\$0.00
County - Other Local:	\$1,567.09	\$12,950.77	\$14,517.86
Total Funding:	\$1,567.09	\$12,950.77	\$14,517.86

Redwood County Highway Department

Statement of Construction Costs

For the Year Ended 12/31/2022

Project: SAP 064-599-130 **Alternate Project:**
Percent Completed: 0.00% **Length:** .01
ROAD NUMBER/TWSP: Acorn Ave
LOCATION: On Acorn Ave 3.4 Mi NW of Milroy
DESCRIPTION: Bridge Replacement #L6850 in Westline Twp
LETTING DATE: **AWARD DATE:**
CONTRACTOR:

Construction Costs	Prior Years	Current Year	Total
Contract Payments:	\$0.00	\$0.00	\$0.00
Construction Engineering:	\$0.00	\$236.20	\$236.20
Project Engineering:	\$1,739.73	\$22,503.78	\$24,243.51
Permanent ROW:	\$0.00	\$0.00	\$0.00
Temporary ROW:	\$0.00	\$0.00	\$0.00
Utility Relocation:	\$0.00	\$0.00	\$0.00
County Forces:	\$0.00	\$0.00	\$0.00
Other/Overhead Costs:	\$0.00	\$176.79	\$176.79
Total Project Costs:	\$1,739.73	\$22,916.77	\$24,656.50

Funding Sources			
Regular Construction:	\$0.00	\$0.00	\$0.00
Municipal Construction:	\$0.00	\$0.00	\$0.00
Town Bridge:	\$0.00	\$0.00	\$0.00
Bonding:	\$0.00	\$0.00	\$0.00
Other Grants:	\$0.00	\$0.00	\$0.00
State Park:	\$0.00	\$0.00	\$0.00
County Turnback:	\$0.00	\$0.00	\$0.00
Federal:	\$0.00	\$0.00	\$0.00
County - Other Local:	\$1,739.73	\$22,916.77	\$24,656.50
Total Funding:	\$1,739.73	\$22,916.77	\$24,656.50

Redwood County Highway Department

Statement of Construction Costs

For the Year Ended 12/31/2022

Project: SAP 064-599-131 **Alternate Project:**
Percent Completed: 0.00% **Length:**
ROAD NUMBER/TWSP:
LOCATION: From TH 19 to 290th St., 2.5 miles North
 from Milroy MN
DESCRIPTION: Bridge Replacement
LETTING DATE: **AWARD DATE:**
CONTRACTOR:

Construction Costs	Prior Years	Current Year	Total
Contract Payments:	\$0.00	\$0.00	\$0.00
Construction Engineering:	\$0.00	\$0.00	\$0.00
Project Engineering:	\$0.00	\$78.73	\$78.73
Permanent ROW:	\$0.00	\$0.00	\$0.00
Temporary ROW:	\$0.00	\$0.00	\$0.00
Utility Relocation:	\$0.00	\$0.00	\$0.00
County Forces:	\$0.00	\$0.00	\$0.00
Other/Overhead Costs:	\$0.00	\$37.23	\$37.23
Total Project Costs:	\$0.00	\$115.96	\$115.96

Funding Sources

Regular Construction:	\$0.00	\$0.00	\$0.00
Municipal Construction:	\$0.00	\$0.00	\$0.00
Town Bridge:	\$0.00	\$0.00	\$0.00
Bonding:	\$0.00	\$0.00	\$0.00
Other Grants:	\$0.00	\$0.00	\$0.00
State Park:	\$0.00	\$0.00	\$0.00
County Turnback:	\$0.00	\$0.00	\$0.00
Federal:	\$0.00	\$0.00	\$0.00
County - Other Local:	\$0.00	\$115.96	\$115.96
Total Funding:	\$0.00	\$115.96	\$115.96

Redwood County Highway Department

Statement of Construction Costs

For the Year Ended 12/31/2022

Project: SAP 064-599-133 **Alternate Project:**
Percent Completed: 0.00% **Length:**
ROAD NUMBER/TWSP: Sherman Township
LOCATION: From 300th St. to 320th St., 5.5 miles NW
 from Morgan MN
DESCRIPTION: Bridge Replacement

LETTING DATE: **AWARD DATE:**
CONTRACTOR:

Construction Costs	Prior Years	Current Year	Total
Contract Payments:	\$0.00	\$0.00	\$0.00
Construction Engineering:	\$0.00	\$0.00	\$0.00
Project Engineering:	\$0.00	\$78.73	\$78.73
Permanent ROW:	\$0.00	\$0.00	\$0.00
Temporary ROW:	\$0.00	\$0.00	\$0.00
Utility Relocation:	\$0.00	\$0.00	\$0.00
County Forces:	\$0.00	\$0.00	\$0.00
Other/Overhead Costs:	\$0.00	\$37.23	\$37.23
Total Project Costs:	\$0.00	\$115.96	\$115.96

Funding Sources	Prior Years	Current Year	Total
Regular Construction:	\$0.00	\$0.00	\$0.00
Municipal Construction:	\$0.00	\$0.00	\$0.00
Town Bridge:	\$0.00	\$0.00	\$0.00
Bonding:	\$0.00	\$0.00	\$0.00
Other Grants:	\$0.00	\$0.00	\$0.00
State Park:	\$0.00	\$0.00	\$0.00
County Turnback:	\$0.00	\$0.00	\$0.00
Federal:	\$0.00	\$0.00	\$0.00
County - Other Local:	\$0.00	\$115.96	\$115.96
Total Funding:	\$0.00	\$115.96	\$115.96

Redwood County Highway Department
Statement of Construction Costs
For the Year Ended 12/31/2022

Project: SAP 064-599-134 **Alternate Project:**
Percent Completed: 0.00% **Length:**
ROAD NUMBER/TWSP: Redwood Falls Township
LOCATION: From CSAH 12 to 325th St, 3 miles SW from
Redwood Falls MN
DESCRIPTION: Bridge Replacement

LETTING DATE: **AWARD DATE:**
CONTRACTOR:

Construction Costs	Prior Years	Current Year	Total
Contract Payments:	\$0.00	\$0.00	\$0.00
Construction Engineering:	\$0.00	\$157.47	\$157.47
Project Engineering:	\$0.00	\$11,902.17	\$11,902.17
Permanent ROW:	\$0.00	\$0.00	\$0.00
Temporary ROW:	\$0.00	\$0.00	\$0.00
Utility Relocation:	\$0.00	\$0.00	\$0.00
County Forces:	\$0.00	\$0.00	\$0.00
Other/Overhead Costs:	\$0.00	\$74.44	\$74.44
Total Project Costs:	\$0.00	\$12,134.08	\$12,134.08

Funding Sources			
Regular Construction:	\$0.00	\$0.00	\$0.00
Municipal Construction:	\$0.00	\$0.00	\$0.00
Town Bridge:	\$0.00	\$0.00	\$0.00
Bonding:	\$0.00	\$0.00	\$0.00
Other Grants:	\$0.00	\$0.00	\$0.00
State Park:	\$0.00	\$0.00	\$0.00
County Turnback:	\$0.00	\$0.00	\$0.00
Federal:	\$0.00	\$0.00	\$0.00
County - Other Local:	\$0.00	\$12,134.08	\$12,134.08
Total Funding:	\$0.00	\$12,134.08	\$12,134.08

Redwood County Highway Department

Statement of Construction Costs

For the Year Ended 12/31/2022

Project: SAP 064-599-135 **Alternate Project:**
Percent Completed: 0.00% **Length:**
ROAD NUMBER/TWSP: Gales Township
LOCATION: From Aspen Ave. to CSAH 8, 5.5 miles NW
 from Walnut Grove MN
DESCRIPTION: Bridge Replacement

LETTING DATE: **AWARD DATE:**
CONTRACTOR:

Construction Costs	Prior Years	Current Year	Total
Contract Payments:	\$0.00	\$0.00	\$0.00
Construction Engineering:	\$0.00	\$0.00	\$0.00
Project Engineering:	\$0.00	\$78.73	\$78.73
Permanent ROW:	\$0.00	\$0.00	\$0.00
Temporary ROW:	\$0.00	\$0.00	\$0.00
Utility Relocation:	\$0.00	\$0.00	\$0.00
County Forces:	\$0.00	\$0.00	\$0.00
Other/Overhead Costs:	\$0.00	\$37.23	\$37.23
Total Project Costs:	\$0.00	\$115.96	\$115.96

Funding Sources			
Regular Construction:	\$0.00	\$0.00	\$0.00
Municipal Construction:	\$0.00	\$0.00	\$0.00
Town Bridge:	\$0.00	\$0.00	\$0.00
Bonding:	\$0.00	\$0.00	\$0.00
Other Grants:	\$0.00	\$0.00	\$0.00
State Park:	\$0.00	\$0.00	\$0.00
County Turnback:	\$0.00	\$0.00	\$0.00
Federal:	\$0.00	\$0.00	\$0.00
County - Other Local:	\$0.00	\$115.96	\$115.96
Total Funding:	\$0.00	\$115.96	\$115.96

REDWOOD COUNTY, MINNESOTA

STATE AID BOND - CSAH REGULAR

As of December 31, 2022

Bond Issue Amount: \$ 6,985,589.75

Bond Issue Date: 11-05-2021

<u>PROJECT NO.</u>	<u>PROJECT FINALIZED</u>	<u>DATE APPLIED</u>	<u>AMOUNT APPLIED</u>	<u>BOND FUND BALANCE</u>
No Projects as of 12-31-22				

Redwood County, Minnesota

SUMMARY OF DITCH BENEFITS ASSESSED

As of December 31, 2022

Balance as of January 1, 2022				0.00
<u>ADDITIONS – 2022 Assessments</u>	<u>Maint.</u>	<u>Principal</u>	<u>Interest</u>	
Maintenance Levy	<u>21,669.03</u>	<u>0.00</u>	<u>0.00</u>	
	21,669.03	0.00	0.00	21,669.03
<u>PAYMENTS - 2022</u>				
Maintenance Levy	<u>21,669.03</u>	<u>0.00</u>	<u>0.00</u>	
	21,669.03	0.00	0.00	21,669.03
TOTAL ASSESSMENTS & INTEREST DUE				
December 31, 2022				0.00

2023 BUDGET LEVY				
EXPENDITURES	2021 ACTUAL	2022 BUDGET	2022 ESTIMATE	2023 REQUEST
301 DEPT ROAD & BRIDGE ADMINISTRATION				
6103 Salaries & Wages - Regular	\$295,446	\$313,082	\$313,082	\$327,059
6105 Salaries & Wages - Part Time	\$39,734	\$25,000		
6107 Salaries & Wages - Overtime				
6120 Severance Pay				
6153 Employer Cafeteria	\$34,554	\$41,163	\$41,163	\$47,757
6163 PERA	\$25,337	\$23,481	\$23,481	\$24,529
6172 Workers Compensation	\$34,771	\$34,000	\$34,000	\$35,700
6175 FICA	\$20,163	\$20,961	\$19,411	\$20,278
6176 Medicare	\$4,716	\$4,902	\$4,540	\$4,742
6185 Retirement Recognition				
6150 Group Hospitalization - Retirees				
SUBTOTAL: SALARIES & BENEFITS	\$455,721	\$462,589	\$435,677	\$460,065
6891 Expense reimbursements-External	-\$15,849	-\$8,200	-\$8,200	-\$8,200
6892 Expense reimbursements-Other			-\$5,959	\$0
6113 Meal expense-taxable	\$21	\$200	\$36	\$50
6111 Per Diem				
6202 Telephone/Fax Expense	\$21,325	\$22,000	\$21,325	\$21,325
6210 Postage	\$1,911	\$2,500	\$2,600	\$2,700
6230 Printing & Publishing	\$1,191	\$900	\$2,100	\$2,100
6235 DOR Local Sales Tax Costs			\$21,000	\$21,000
6241 Subscriptions	\$141	\$200	\$141	\$141
6242 Dues	\$3,172	\$3,600	\$3,600	\$3,600
6262 State Audit	\$941	\$1,700	\$941	\$1,000
6291 Professional & Technical Services	\$11,267	\$13,000	\$13,999	\$14,000
6310 Office Equipment Repair & Maint.	\$2,445	\$2,500	\$2,445	\$2,445
6331 Mileage	\$4,157	\$2,000	\$4,157	\$500
6332 Staff Development	\$4,803	\$4,500	\$4,803	\$4,803
6334 Lodging & Expense	\$184	\$1,500	\$1,500	\$1,500
6351 Insurance-Property & Liability	\$71,288	\$70,000	\$70,307	\$85,021
6363 Sales and Use Tax				
6401 Office Supplies	\$5,269	\$4,000	\$5,269	\$5,269
6507 Miscellaneous Expenses	\$72	\$1,200	\$1,058	\$1,058
6599 Incr/Decr in Reserves	-\$32,908			
6601 Capital Outlay (\$5,000 & over)	\$9,263	\$0		
6801 Exp Reimb-External				
6897 COVID-19 Expenses				
6910 Transfers In	-\$207,008			
SUBTOTAL: Items Associated w/ Road Administration	-\$118,315	\$121,600	\$141,122	\$158,312
301 DEPT ROAD & BRIDGE ADMIN. SUBTOTAL	\$337,406	\$584,189	\$576,799	\$618,377

310 DEPT HIGHWAY MAINTENANCE	2021 ACTUAL	2022 BUDGET	2022 ESTIMATE	2023 REQUEST
6103 Salaries & Wages - Regular	\$946,280	\$1,005,451	\$943,701	\$1,030,182
6105 Salaries & Wages - Part Time	\$45,385	\$11,000	\$11,000	\$11,000
6107 Salaries & Wages - Overtime	\$26,699	\$17,175	\$17,175	\$17,175
6113 Meal Expense	\$92	\$200	\$92	\$92
6120 Severance Pay				\$269,430
6153 Cafeteria	\$194,735	\$244,443	\$225,152	\$78,552
6163 Coord. PERA	\$71,645	\$77,659	\$72,066	\$65,618
6175 FICA	\$58,822	\$64,880	\$60,256	\$15,346
6176 Medicare	\$13,757	\$15,174	\$14,092	
6185 Retirement Recognition				
6150 Group Hospitalization - Retirees				
SUBTOTAL: SALARIES & BENEFITS	\$1,357,415	\$1,435,982	\$1,343,534	\$1,487,395
6202 Telephone	360	570	360	360
6230 Printing & Publishing				
6292 Contract payments-Pavement Striping	\$54,908	\$75,000	\$73,077	\$73,581
6331 Mileage				
6332 Staff Development				
6341 Equipment Rental(Belview-Delhi Maintenance contract)	\$89,998	\$80,000	\$89,998	\$89,998
6366 Right of Way for Maintenance				
6501 Road Maint Supplies & Mats-Pyrm patching, winter salt	\$937,686	\$874,000	\$874,000	\$961,490
6506 Minor Equipment Purchases		\$500	\$0	\$0
6507 Miscellaneous Expenses	\$20,844	\$11,000	\$20,844	\$20,844
6508 Town Road Distribution	\$595,608	\$655,000	\$890,527	\$908,338
6601 Capital Outlays	\$487,062	\$646,000	\$646,000	\$990,988
6705 Bond Interest payment		\$209,280	\$209,280	\$225,275
6897 COVID-19 Expenses			\$341,000	\$704,000
6910 Transfers In				
SUBTOTAL: Items Associated w/ Road Maintenance	\$2,186,466	\$2,551,350	\$2,463,086	\$2,566,784
310 HIGHWAY MAINTENANCE SUBTOTAL	\$3,543,881	\$3,987,332	\$3,806,620	\$4,054,179
320 DEPT HIGHWAY CONSTRUCTION & ENGINEERING	ACTUAL	BUDGET	ESTIMATE	REQUEST
6103 Salaries & Wages - Regular	\$140,002	\$196,165	\$200,656	\$221,562
6105 Salaries & Wages - Part Time	\$14,572	\$8,600	\$8,600	\$8,600
6107 Salaries & Wages - Overtime	\$22,186	\$11,000	\$11,000	\$11,000
6153 Cafeteria	\$30,746	\$55,920	\$55,920	\$63,079
6163 Coord. PERA	\$11,817	\$15,537	\$15,874	\$17,442
6175 FICA	\$9,856	\$13,775	\$13,656	\$14,952
6176 Medicare	\$2,305	\$3,221	\$3,193	\$3,497
6150 Group Hospitalization - Retirees				
SUBTOTAL: SALARIES & BENEFITS	\$231,484	\$304,218	\$308,899	\$340,132
6113 Meal Expense-Taxable			\$47	\$47
6120 Severance Pay		\$400		
6230 Printing & Publishing				
6291 Professional & Tech. Services (Engr. For constr proj.)	\$919,317	\$706,650	\$716,946	\$759,070
6292 Contract Payments	\$9,139,723	\$14,702,283	\$21,251,962	\$19,236,185
6295 CSAH Bonding Contract Payments			\$4,683,376	\$2,266,952
6331 Mileage				
6332 Staff Development				
6334 Lodging & Expense				
6341 Equipment Rental				
6366 Right of Way - Permanent Easements	\$29,206	\$187,000	\$6,429	\$80,000
6367 Right of Way - Temp. Easements & Other		\$10,000	\$25,700	\$10,000
6505 Eng. & Const. Matis. & Supplies	\$14,133	\$0	\$3,854	\$73,021
6506 Minor Equip. Purchases				
6507 Misc. Expenses	\$26,350	\$200	\$0	\$0
6601 Capital Outlay (\$5,000 & above)				
6897 COVID-19 Expenses	\$48,757			
2720-670, 2021A Bond Admin feed	\$10,177,486	\$15,606,533	\$26,688,314	\$22,425,275
SUBTOTAL: Items Associated w/ Road Construction	\$10,177,486	\$15,606,533	\$26,688,314	\$22,425,275
320 DEPT HWY CONST. & ENG. SUBTOTAL	\$10,408,970	\$15,910,751	\$26,997,213	\$22,765,407

330 DEPT EQUIPMENT MAINTENANCE & SHOP				
	2021	2022	2022	2023
	ACTUAL	BUDGET	ESTIMATE	REQUEST
6103 Salaries & Wages - Regular	\$70,303	\$123,947	\$123,564	\$129,896
6105 Salaries & Wages - Part Time	\$16,576			
6107 Salaries & Wages - Overtime	\$3,483	\$2,900	\$2,900	\$2,900
6153 Cafeteria Contribution	\$8,944	\$30,223	\$18,866	\$23,878
6163 Coord. PERA	\$5,422	\$9,671	\$9,485	\$9,960
6175 FICA	\$5,488	\$7,995	\$7,841	\$8,233
6176 Medicare	\$1,284	\$1,870	\$1,834	\$1,926
SUBTOTAL: SALARIES & BENEFITS	\$111,500	\$176,606	\$164,490	\$176,793
6910 Transfers In	-\$11,270			
6113 Meal-Taxable				
6251 Utilities	\$71,097	\$65,000	\$71,097	\$71,097
6252 Natural Gas				
6253 Fuel Oil				
6291 Professional & Technical Services				
6292 Contract Payments				
6305 Bldg - Repairs & Maintenance	\$99,065	\$53,000	\$99,065	\$99,065
6306 Maintenance - Equipment	\$60,014	\$50,000	\$60,014	\$63,015
6341 Equipment Rental				
6342 Bldg - Rent	\$175	\$0	\$0	\$0
6366 Right of Way Perm Easments				
6502 Shop Materials & Supplies	\$41,775	\$50,000	\$50,000	\$52,500
6503 Equipment Repair Parts & Supplies	\$277,034	\$175,000	\$220,000	\$231,000
6504 Fuel	\$314,303	\$240,000	\$408,000	\$534,350
6505 Eng & Const Materials				
6506 Minor Equipment Purchases	\$1,100	\$25,000		\$228
6507 Miscellaneous Expenses	\$228	\$15,000	\$228	\$60,000
6601 Capital Outlays	\$291,546	\$5,000		
SUBTOTAL: Items Associated w/ Equipment Maintenance & Shop	\$1,145,067	\$678,000	\$908,404	\$1,111,255
330 DEPT EQUIP. MAINT. & SHOP SUBTOTAL	\$1,256,567	\$854,606	\$1,072,894	\$1,288,048
340 DEPT ROAD & BRIDGE OTHER COSTS				
	2021	2022	2022	2023
	ACTUAL	BUDGET	ESTIMATE	REQUEST
6507 Misc Expenses	\$14,781	\$0	\$2,104	\$0
SUBTOTAL 340 ROAD & BRIDGE OTHER COSTS	\$14,781	\$0	\$2,104	\$0
TOTAL EXPENDITURES	\$15,561,605	\$21,336,878	\$32,455,630	\$28,726,011
REVENUES				
	ACTUAL	BUDGET	ESTIMATE	REQUEST
TOTAL REVENUES	-\$20,712,785	-\$21,530,612	-\$19,193,898	-\$23,289,002
TOTAL ESTIMATED REQUIREMENTS FROM LOCAL TAX SOURCES	*****			

FINAL 2022 LEVY				
				Corrected by Jean:
301 ROAD & BRIDGE ADMINISTRATION				-\$2,904,997
301-5001 Property Taxes-Current	-\$1,830,037	-\$2,036,744		-\$2,590,997
301-5004 Property Taxes-Delinquent	-\$6,491	-\$4,164		
301-5007 Mobile Home Taxes-Current	-\$173	-\$164		
301-5015 Wheelage Tax	-\$200,455	-\$360,000	-\$360,000	-\$367,000
301-5016 Local Option Sales Tax	-\$1,063,086	-\$950,000	-\$950,000	-\$969,000
301-5020 Severed Mineral Tax	-\$7	-\$7	-\$7	-\$7
301-5205 Disparity Reduction Aid	-\$6,305	-\$6,223	-\$6,392	-\$6,428
301-5208 Market Value Credit	-\$5598	-\$58,098	-\$6703	-\$66,529
301-5217 Pera Aid	-\$3290			
301-5220 Bridge Bonding Revenue		0		
301-5225 Special Town Bridge			-2,215,617	-4,538,065
301-5230 Town Bridge Revenue	-1073691	-970,431	-1106516	-1,128,955
301-5235 Town Road Revenue	-595608	-655,169	-890527	-908,338
301-5240 St of MN-Regular Maintenance	-2106563	-2,113,607	-2361887	-2,409,125
301-5242 St of MN-Mun Maintenance	-131591	-246,910	-291919	-297,757
301-5244 St of MN-Regular Construction	-3534802	-2,580,054	-3564360	-2,979,120
301-5246 St of MN -Mun Construction	-436748	-419,597	-573619	-446,758
301-5249 Intergovernmental Reimbursement	-1206407	-1,599,300	-1722533	0
301-5333 Bridge Bonding Revenue	-810152		-1406789	-5,450,215
301-5386 Regents of the UofM			-7500	0
301-5441 COVID-19 Federal Grant				
301-5442 COVID-19 Federal Grant-Capital				
301-5455 Federal Funds-Highway	-11166	-2,523,344	-3435024	-125,000
301-5502 Fees & Services	-14146	-6,000	-6000	-6,000
301-5503 Overweight Truck Permits	-19300	-11,000	-19300	-19,300
301-5710 Interest Income		-20,000		
301-5751 Contributions/donations	-1000	0		
301-5810 Land lease Rental	-50	-50	-50	-50
301-5830 Misc Revenue				
301-5850 Sale of Materials	-4865			
301-5920 Sale of Capital Asset	-136116	-50,000	-112000	-150,000
301-5940 General Obligation Bonds	-45625	-35,000	-35000	-35,000
301-5970 Titan Lease Termination pymt		-6,880,750		
SUBTOTAL 301 ROAD & BRIDGE ADMINISTRATION	-\$13,293,272	-\$21,526,612	-\$19,121,743	-\$22,483,635
310 HIGHWAY MAINTENANCE				
310-5249 Intergovernmental Reimbursements	-8324	-4000	-8324	-8324
310-5301 State Grants	-20237		0	0
310-5401 Disaster Grants	-64825		0	0
310-5441 COVID-19 Federal Grant			0	0
310-5455 Federal Funds-Highway	-213462		0	0
310-5901 Exp Reimb-External	-40		0	0
SUBTOTAL 310 HIGHWAY MAINTENANCE	-306888	-4000	-8324	-8324
320 HIGHWAY CONSTRUCTION & ENGINEERING				
320-5249 Intergovernmental Reimbursements			-60000	-797043
320-5441 COVID-19 Federal Grant				
320-5830 Misc Revenue	-107000			
320-5902 Exp Reimb-Other funds			-3831	
320-2720 2021A GO Bond Interest				
320-2720 GO Bond	-6095000			
320-2720 GO Bond Premium	-904084			
SUBTOTAL 320 HIGHWAY CONSTRUCTION & ENGINEERING	-7106084	0	-63831	-797043
330 EQUIPMENT MAINTENANCE & SHOP				
330-5980 Insurance Recoveries	-6541			
SUBTOTAL 330 EQUIPMENT MAINTENANCE & SHOP	-6541	0	0	0



REQUEST FOR BOARD ACTION

Requested Board Date: 5/16/23	Originating Dept.: Highway
Preferred 2nd Date: NEXT AVAILABLE	
Discussion Item:	Presenter: Jeff Bommersbach
Authorize Board Chair and Administrator to Sign Construction Contract 23-3	estimated time needed: 5 mins
Board Action: <input checked="" type="checkbox"/> Yes, action required <input type="checkbox"/> No, informational only	

If Action, Board Motion Requested:

Authorize County Board Chair and County Administrator to sign awarded construction contract 23-3 for CMP-23-PM Reflective Pavement Marking on Designated Paved Roadways County Wide, pending obtaining signatures from the awarded Contractor.

Background Information:

This project consists of putting down Reflectorized Pavement Markings on 85 miles of roadway, county wide, as designated on map.

Supporting Documents: Attached None

County Attorney Reviewed Information: Completed In Progress Not applicable

Administrators Comments:

[Empty text box for Administrator comments]

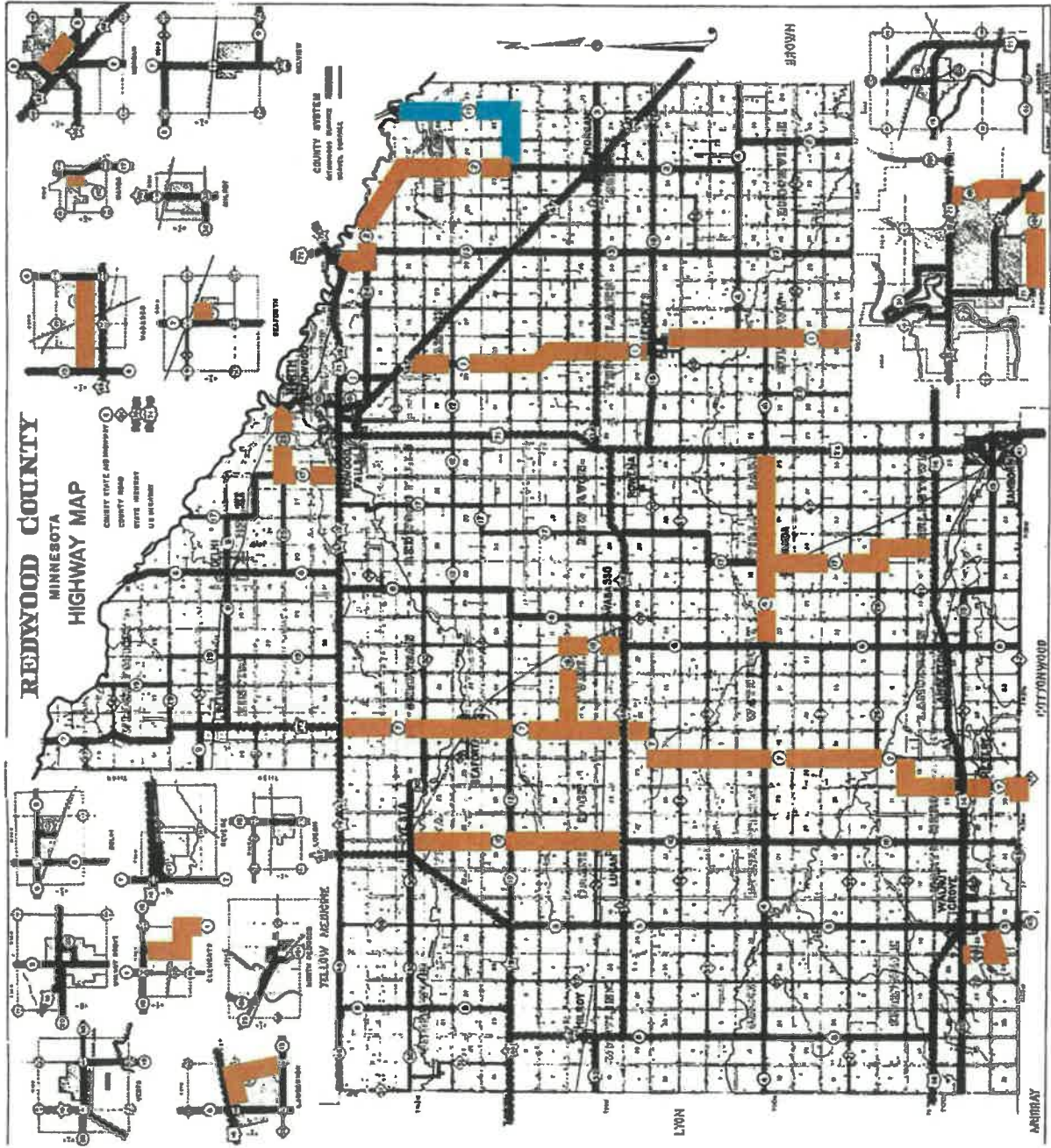
Reviewed by Administrator: Yes No

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

2023 STRIPING

 = C/L ONLY

 = RESTRIPE





REQUEST FOR BOARD ACTION

Requested Board Date:	5/16/2023	Originating Dept.:	Highway
Preferred 2nd Date:	NEXT AVAILABLE		
Discussion Item:		Presenter:	Jeff Bommersbach
Resolution to update bridge priority list		estimated time needed:	5 mins
Board Action: <input checked="" type="checkbox"/> Yes, action required <input type="checkbox"/> No, informational only			

If Action, Board Motion Requested:

Pass resolution to update Redwood County's Bridge Priority List.

Background Information:

An updated bridge priority list is needed to remove bridges that have been funded since July 5, 2022. The new list adds bridges that need to be replaced based on the 2022 Bridge Safety Inspections. The bridges have also been re-prioritized based on condition and township feedback.

Note that Redwood County received \$2,825,250 in federal funds to rehabilitate or reconstruct the CSAH 17 Goldmine Bridge #89850 over the Minnesota River in 2026. The bridge will remain closed.

Supporting Documents: Attached None

County Attorney Reviewed Information: Completed In Progress Not applicable

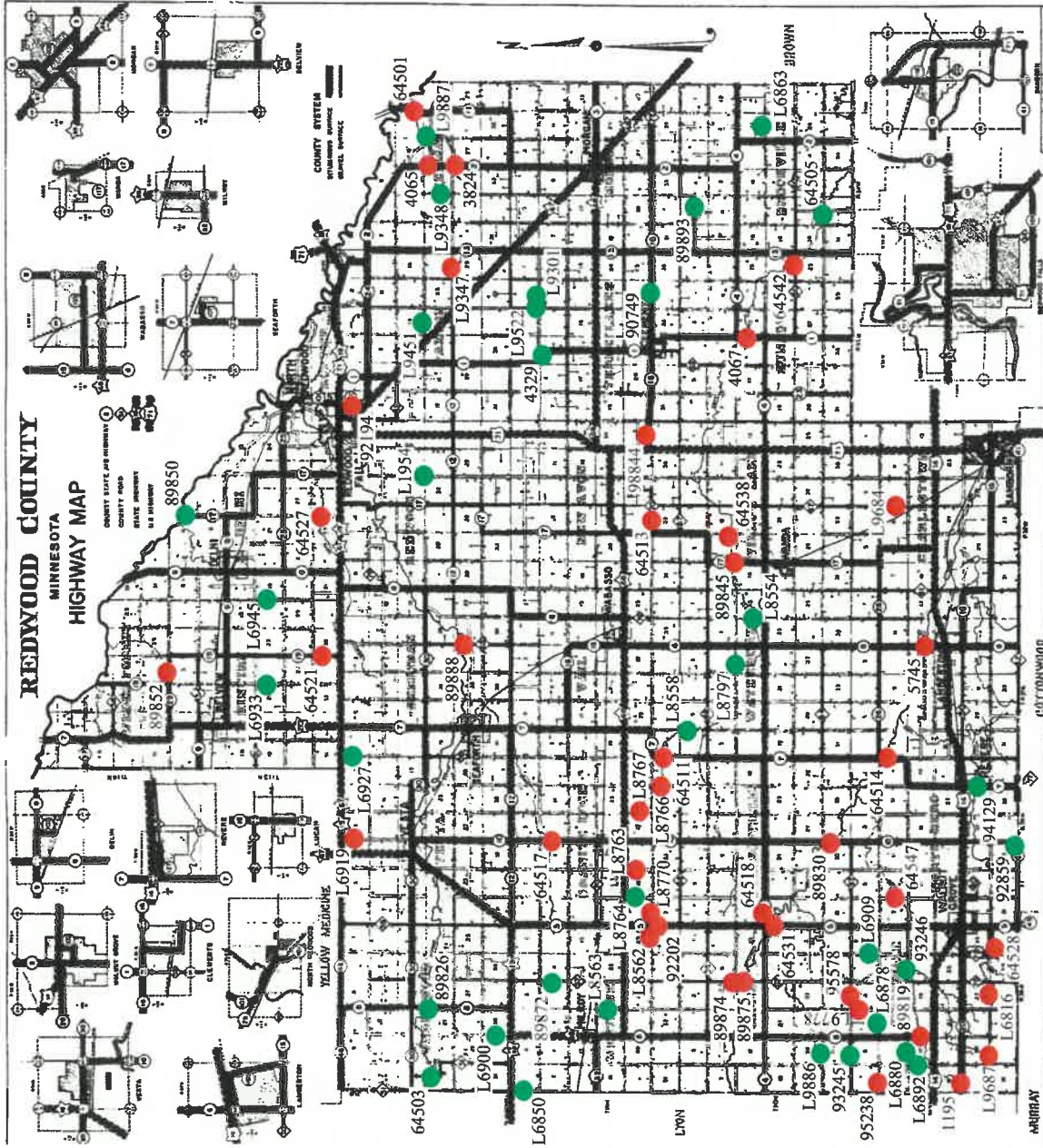
Administrators Comments:

[Empty box for Administrator Comments]

Reviewed by Administrator: Yes No

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

EXHIBIT D: BRIDGE PRIORITY MAP



- 2023-2028 Construction
- 2029 and Beyond

Exhibit E: Redwood County Bridge Priority List

ENGINEER	Bridge No.	Route	Township	Total Cost	State Aid	Town Bridge	Local	LBRP	Const. Year	LPI	Surf. Rate	Survey	Design	Const.	Load Posting	Twp. Res.	Bridge No.	Bridge Type	Yr. Built
BMI	64503	CR 51	Underwood	\$1,014,475			\$75,000	\$939,475	2023/24	60.0	-	C	P	I	Closed (2022)	N/A	64503	79' timber slab span	1962
WSN	89872	CR 57	Westline	\$328,415			\$82,701	\$245,714	2023/24	56.0	65.9	C	C	I		N/A	89872	14' csp arch	1955
WSN	93245	CR 71	Springdale	\$337,344			\$52,258	\$285,086	2023/24	55.0	67.9	C	C	I		N/A	93245	27' csp arch	1977
TBD	64513	CR 70	New Avon	\$706,800			\$75,000	\$631,800	TBD	55.0	-	I	I	I		N/A	64513	36' timber slab span	1965
WSN	89888	CR 65	Sheridan	\$1,713,525			\$75,000	\$1,638,525	TBD	61.0	-	I	I	I	22-38-38	N/A	89888	161' timber beam span	1957
WSN	64542	CR 60	Sundown	\$1,057,100			\$75,000	\$982,100	TBD	62.0	-	I	I	I	30-40-40	N/A	64542	84' timber slab span	1980
WSN	64528	CR 78	Springdale	\$1,125,300			\$75,000	\$1,050,300	TBD	64.0	-	I	I	I	18-32-32	N/A	64528	92' timber slab span	1977
WSN	89874	CR 57	Gales	\$682,000			\$75,000	\$607,000	TBD	65.0	-	I	I	I	24-40-40	N/A	89874	42' steel beam span	1916
WSN	89875	CR 57	Gales	\$792,825			\$75,000	\$717,825	TBD	79.0	-	I	I	I	24-40-40	N/A	89875	53' steel beam span	1952
SEI	90749	CSAH 16	Three Lakes	\$466,812	\$322,284			\$144,528	2023/24	29.0	40.7	C	C	I	10-18-18	N/A	90749	16' csp arch	1974
WSN	89826	CSAH 8	Underwood	\$922,379	\$523,035			\$399,345	2023/24	47.0	68.7	C	C	I	22-40-40	N/A	89826	61' steel beam span	1948
WSN	92859	CSAH 45	North Hero	\$430,000	\$290,000			\$140,000	2023/24	55.0	80.8	P	P	I		N/A	92859	13' csp arch	1971
WSN	94129	CSAH 7	North Hero	\$234,066	\$61,524			\$172,542	2023/24	56.0	63.5	C	C	I	40-40-40 (2023)	N/A	94129	15' timber box culvert	1968
WSN	4329	CSAH 1	Three Lakes	\$675,000	\$412,500			\$262,500	2025	74.0	71.0	P	P	I		N/A	4329	18' concrete box + csp arch	1925
TBD	89850	CSAH 17	Delhi	\$2,825,250	\$1,612,500			\$1,212,750	2026	15.0	-	I	I	I	5-0-0	N/A	89850	191' steel high truss beam span	1903
WSN	89830	CSAH 10	Johnsonville	\$2,750,000	\$1,200,000			\$1,050,000	2029	59.0	60.9	P	P	I		N/A	89830	160' steel continuous beam	1959
WSN	89844	CSAH 16	New Avon	\$465,000	\$325,000			\$140,000	2029	79.0	87.0	P	P	I		N/A	89844	12' concrete box	1941
BMI	92194	CSAH 101	City Redwood	\$825,000	\$475,000			\$350,000	2029	56.0	-	C	P	I		N/A	92194	20' precast channel span	1962
TBD	92202	CSAH 5	Granite Rock	\$495,000	\$247,500			\$247,500	TBD	51.0	-	I	I	I		N/A	92202	11' csp arch	1964
TBD	64501	CSAH 11	Sherman	\$1,395,625	\$847,500			\$548,125	TBD	54.0	-	I	I	I	26-40-40	N/A	64501	105' timber slab span	1960
TBD	5745	CSAH 6	Lamberton	\$1,801,800	\$1,050,500			\$751,300	TBD	60.0	-	I	I	I		N/A	5745	128' steel beam span	1938
TBD	64517	CSAH 10	Granite Rock	\$1,221,000	\$685,500			\$535,500	TBD	53.0	-	I	I	I	32-40-40	N/A	64517	62' timber slab span	1969
WSN	64531	CSAH 5	Johnsonville	\$2,117,500	\$1,208,500			\$909,000	TBD	58.0	-	I	I	I	36-40-40	N/A	64531	180' timber beam span	1978
WSN	64518	CSAH 4	Johnsonville	\$1,058,750	\$679,000			\$379,750	TBD	60.0	-	I	I	I		N/A	64518	70' timber slab span	1971
WSN	1195	CSAH 20	Springdale	\$555,000	\$352,500			\$202,500	TBD	44.0	-	I	I	I	14-26-26	N/A	1195	12' concrete box	1941
WSN	64511	CSAH 7	Vail	\$770,000	\$535,000			\$235,000	TBD	63.0	-	I	I	I	8-20-20 (2023)	N/A	64511	40' timber slab span	1965
WSN	89819	CSAH 8	Springdale	\$790,500	\$470,250			\$320,250	TBD	64.0	-	I	I	I	26-40-40 (2021)	N/A	89819	21' steel beam span	1956
WSN	89852	CSAH 19	Kintire	\$614,400	\$344,700			\$269,700	TBD	63.0	-	I	I	I		N/A	89852	18' timber slab span	1958
WSN	64521	CSAH 19	Kintire	\$701,400	\$388,200			\$313,200	TBD	66.0	-	I	I	I	36-40-40	N/A	64521	32' timber slab span	1973
WSN	64514	CSAH 7	Lamberton	\$1,607,375	\$953,500			\$653,875	TBD	70.0	-	I	I	I	40	N/A	64514	127' timber beam span	1968
WSN	89845	CSAH 17	Willow Lake	\$895,125	\$522,563			\$372,562.50	TBD	70.0	-	I	I	I	22-40-40	N/A	89845	53' steel beam span	1950
WSN	4067	CSAH 1	Sundown	\$895,125	\$597,500			\$297,625	TBD	72.0	-	I	I	I	34-40-40	N/A	4067	44' steel beam span	1959
TBD	3824	CSAH 2	Sherman	\$600,000	\$375,000			\$225,000	TBD	74.0	-	I	I	I	22-34-34 (2023)	N/A	3824	15' concrete box	1922
TBD	4065	CSAH 2	Sherman	\$1,654,000	\$952,000			\$702,000	TBD	74.0	-	I	I	I	40-40-40 (2023)	N/A	4065	23' concrete box	1923
WSN	L6880	T-139 / 140th St.	Springdale	\$434,700		\$414,700	\$20,000		2023/24	35.0	35.0	P	P	I	20-36-36/12-22-22 (2021)	C	L6880	12' steel beam span	1925
WSN	L6892	T-155 / Aspen Ave.	Springdale	\$474,575		\$454,575	\$20,000		2023/24	43.0	38.0	P	P	I	10-16-16 (2023)	C	L6892	17' steel beam span	1925
WSN	L6909	T-166 / Crown Ave.	Springdale	\$442,675		\$422,675	\$20,000		2023/24	41.0	34.0	P	P	I	3-0-0 (2023)	C	L6909	13' steel beam span	1925
WSN	L9522	T-234 / 270th St.	Three Lakes	\$405,000		\$385,000	\$20,000		2023/24	25.0	49.8	P	P	I	12-20-20 (2022)	C	L9522	15' csp arch	1974
WSN	L8797	T-36 / 200th St.	Waterbury	\$626,100		\$606,100	\$20,000		2023/24	50.0	64.0	P	P	I		P	L8797	36' timber slab span	1965
WSN	L8558	T-96 / Grandview Ave.	Waterbury	\$665,975		\$645,975	\$20,000		2024	35.0	66.0	C	P	I	16-24-24 (2021)	C	L8558	41' timber slab span	1965
WSN	L9301	T-75 / 270th St.	Three Lakes	\$405,000		\$385,000	\$20,000		2024	40.0	64.0	P	P	I	5-0-0	C	L9301	20' csp arch	1957
WSN	L6900	T-159 / Balsa Ave.	Underwood	\$405,000		\$385,000	\$20,000		2024	24.0	65.9	P	P	I	16-24-24 (2021)	C	L6900	12' csp arch	1956
WSN	L9886	T-126 / 170th St.	Gales	\$630,000		\$610,000	\$20,000		2025	38.0	-	P	P	I	18-32-32	I	L9886	29' steel arch	1979
WSN	L9348	T-241 / Porter Ave.	Sherman	\$594,200		\$574,200	\$20,000		2025	58.0	51.8	P	P	I	10-18-18	C	L9348	32' timber beam span	1971
WSN	64505	T-336 / Prairie Ave.	Brookville	\$873,325		\$853,325	\$20,000		2026	49.0	-	I	I	I	30-40-40	C	64505	67' timber slab span	1963
WSN	L6933	T-197 / Harvest Ave.	Kintire	\$466,600		\$446,600	\$20,000		2026	51.0	53.2	P	P	I	14-24-24 (2022)	C	L6933	16' steel beam span	1935
WSN	L6927	T-186 / Garden Ave.	Sheridan	\$490,525		\$470,525	\$20,000		2027	58.0	64.0	P	P	I		P	L6927	12' csp arch	1956
TBD	L6945	T-206 / Impala Ave.	Delhi	\$490,525		\$470,525	\$20,000		2027	52.0	58.5	P	I	I	28-40-40 (2023)	P	L6945	19' steel beam span	1947
WSN	L9451	T-52 / 310th St.	Paxton	\$405,000		\$385,000	\$20,000		2027	56.0	65.9	P	I	I		C	L9451	13' csp arch	1959
WSN	L8563	T-161 / Bunker Ave.	Westline	\$405,000		\$385,000	\$20,000		2028	58.0	65.9	C	I	I		C	L8563	12' csp arch	1964
WSN	L8764	T-171 / Duncan Ave.	Granite Rock	\$405,000		\$385,000	\$20,000		2028	56.0	65.9	P	I	I		C	L8764	13' csp arch	1964
WSN	L8767	T-179 / Fairview Ave.	Granite Rock	\$538,375		\$518,375	\$20,000		TBD	55.0	68.0	I	I	I		C	L8767	25' timber slab span	1965
WSN	L9684	T-147 / Knox Ave.	Charlestown	\$405,000		\$385,000	\$20,000		TBD	55.0	83.8	I	I	I		C	L9684	30' csp arch	1977

Exhibit E: Redwood County Bridge Priority List

Bridge ID	Bridge Location	County	Year	Material	Span	Condition	Priority	Local	Town	State	Total	LBRRP	
L8763	T-39 / Eagle Ave.	Granite Rock	\$405,000	\$385,000	\$20,000	TBD	56.0	65.9	I	I	I	I	1964
L8766	T-181 / Frontier Ave	Granite Rock	\$530,400	\$510,400	\$20,000	TBD	53.0	-	I	I	I	I	1966
95578	T-132 / 160th St	Springdale	\$630,000	\$610,000	\$20,000	TBD	55.0	-	I	I	I	I	1982
L6919	T-177 / Evergreen Ave	Vesta	\$405,000	\$385,000	\$20,000	TBD	56.0	-	I	I	I	I	1956
L8562	T-17 / 230th St	Westline	\$405,000	\$385,000	\$20,000	TBD	56.0	-	I	I	I	I	1966
L9687	T-19 / 110th St	Springdale	\$280,000	\$260,000	\$20,000	TBD	57.0	-	I	I	I	I	1977
L9778	T-160 / Bunker Ave	Springdale	\$840,000	\$820,000	\$20,000	TBD	55.0	-	I	I	I	I	1978
64527	T-221 / Kenwood Ave	Delhi	\$817,500	\$797,500	\$20,000	TBD	59.0	-	I	I	I	I	1977
64538	T-218 / Kenwood Ave	Willow Lake	\$610,150	\$590,150	\$20,000	TBD	64.0	-	I	I	I	24-40-40	1980
95238	T-137 / 150th St	Springdale	\$540,000	\$520,000	\$20,000	TBD	64.0	-	I	I	I	I	1980
L9347	T-57 / 300th St.	Paxton	\$610,150	\$590,150	\$20,000	TBD	65.0	76.9	I	I	I	34-0-0	1971
L6816	T-19 / 110th St.	Springdale	\$466,600	\$446,600	\$20,000	TBD	65.0	63.2	I	I	I	I	1925
L8770	T-17 / 230th St.	Granite Rock	\$405,000	\$385,000	\$20,000	TBD	67.0	65.9	I	I	I	I	1964
64547	T-171 / Duncan Ave	North Hero	\$881,300	\$861,300	\$20,000	TBD	72.0	-	I	I	I	I	1990

Key	
I	Incomplete
P	In Progress
C	Complete
N/A	Not Applicable

Bridge Location	Total Cost	State Aid	Town Bridge	Local	LBRRP
County Road	\$7,757,784	\$0	\$0	\$659,959	\$7,097,825
County State Aid Highway	\$26,266,107	\$15,431,555	\$0	\$0	\$10,834,552
Township Road	\$17,388,675	\$0	\$16,728,675	\$660,000	\$0
Total	\$51,412,566	\$15,431,555	\$16,728,675	\$1,319,959	\$17,932,377

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



PRESS RELEASE

CONTACT INFORMATION:

Anthony Sellner, PE
Redwood County Engineer
Phone: (507) 637-4056
Email: Anthony_s@co.redwood.mn.us
For Immediate Release

**REDWOOD COUNTY STATE AID HIGHWAY 17 BRIDGE OVER MINNESOTA RIVER
“GOLDMINE BRIDGE”**

May 10, 2023 (Redwood Falls) – The Redwood County CSAH 17 “Goldmine” Bridge over the Minnesota River will be permanently closed to traffic. This is due to cracked lower steel chords. Additionally floor stringers are in very poor condition. The bridge could collapse at any moment.

The Redwood County Highway Department has secured \$2.8 million dollars in Federal Funds for rehabilitation or reconstruction to occur in 2026 and 2027. The Goldmine Bridge was originally built in 1903. Rehabilitation or reconstruction options will be coordinated with the Minnesota Office of Environmental Stewardship and Cultural Resources Historian, along with the Department of Natural Resources and U.S. Army Corps of Engineers, among other local, state and federal organizations.

For more information visit redwoodcounty-mn.us and follow Redwood County on Facebook.

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Redwood County Board of Commissioners

403 South Mill Street

P.O Box 130

Redwood Falls, MN 56283

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

redwoodcounty-mn.us



Resolution
Prioritized Bridge Replacement List
May 16, 2023

The following Resolution was offered by Commissioner _____ and moved for adoption at a Regular Meeting held on May 16, 2023 at the Redwood County Courthouse, Redwood Falls, MN:

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

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

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

Bridge No.	Route	Township	Total Cost	State Aid	Town Bridge	Local	LBRP	Const. Year	LPI
64503	CR 51	Underwood	\$1,014,475			\$75,000	\$939,475	2023/24	60.0
89872	CR 57	Westline	\$328,415			\$82,701	\$245,714	2023/24	56.0
93245	CR 71	Springdale	\$337,344			\$52,258	\$285,086	2023/24	55.0
64513	CR 70	New Avon	\$706,800			\$75,000	\$631,800	TBD	55.0
89888	CR 65	Sheridan	\$1,713,525			\$75,000	\$1,638,525	TBD	61.0
64542	CR 60	Sundown	\$1,057,100			\$75,000	\$982,100	TBD	62.0
64528	CR 78	Springdale	\$1,125,300			\$75,000	\$1,050,300	TBD	64.0
89874	CR 57	Gales	\$682,000			\$75,000	\$607,000	TBD	65.0
89875	CR 57	Gales	\$792,825			\$75,000	\$717,825	TBD	79.0
90749	CSAH 16	Three Lakes	\$466,812	\$322,284			\$144,528	2023/24	29.0
89826	CSAH 8	Underwood	\$922,379	\$523,035			\$399,345	2023/24	47.0
92859	CSAH 45	North Hero	\$430,000	\$290,000			\$140,000	2023/24	55.0
94129	CSAH 7	North Hero	\$234,066	\$61,524			\$172,542	2023/24	56.0
4329	CSAH 1	Three Lakes	\$675,000	\$412,500			\$262,500	2025	74.0

1st District

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Bridge No.	Route	Township	Total Cost	State Aid	Town Bridge	Local	LBRP	Const. Year	LPI
89850	CSAH 17	Delhi	\$2,825,250	\$1,612,500			\$1,212,750	2026	15.0
89830	CSAH 10	Johnsonville	\$2,250,000	\$1,200,000			\$1,050,000	2029	59.0
89844	CSAH 16	New Avon	\$465,000	\$325,000			\$140,000	2029	79.0
92194	CSAH 101	City Redwood	\$825,000	\$475,000			\$350,000	2029	56.0
92202	CSAH 5	Granite Rock	\$495,000	\$247,500			\$247,500	TBD	51.0
64501	CSAH 11	Sherman	\$1,395,625	\$847,500			\$548,125	TBD	54.0
5745	CSAH 6	Lamberton	\$1,801,800	\$1,050,500			\$751,300	TBD	60.0
64517	CSAH 10	Granite Rock	\$1,221,000	\$685,500			\$535,500	TBD	53.0
64531	CSAH 5	Johnsonville	\$2,117,500	\$1,208,500			\$909,000	TBD	58.0
64518	CSAH 4	Johnsonville	\$1,058,750	\$679,000			\$379,750	TBD	60.0
1195	CSAH 20	Springdale	\$555,000	\$352,500			\$202,500	TBD	44.0
64511	CSAH 7	Vail	\$770,000	\$535,000			\$235,000	TBD	63.0
89819	CSAH 8	Springdale	\$790,500	\$470,250			\$320,250	TBD	64.0
89852	CSAH 19	Kintire	\$614,400	\$344,700			\$269,700	TBD	63.0
64521	CSAH 19	Kintire	\$701,400	\$388,200			\$313,200	TBD	66.0
64514	CSAH 7	Lamberton	\$1,607,375	\$953,500			\$653,875	TBD	70.0
89845	CSAH 17	Willow Lake	\$895,125	\$522,563			\$372,562.50	TBD	70.0
4067	CSAH 1	Sundown	\$895,125	\$597,500			\$297,625	TBD	72.0
3824	CSAH 2	Sherman	\$600,000	\$375,000			\$225,000	TBD	74.0
4065	CSAH 2	Sherman	\$1,654,000	\$952,000			\$702,000	TBD	74.0
L6880	140th St.	Springdale	\$434,700		\$414,700	\$20,000		2023/24	35.0
L6892	Aspen Ave.	Springdale	\$474,575		\$454,575	\$20,000		2023/24	43.0
L6909	Crown Ave.	Springdale	\$442,675		\$422,675	\$20,000		2023/24	41.0
L9522	270th St.	Three Lakes	\$405,000		\$385,000	\$20,000		2023/24	25.0
L8797	200th St.	Waterbury	\$626,100		\$606,100	\$20,000		2023/24	50.0
L8558	Grandview Ave.	Waterbury	\$665,975		\$645,975	\$20,000		2024	35.0
L9301	270th St.	Three Lakes	\$405,000		\$385,000	\$20,000		2024	24.0
L6900	Balsa Ave.	Underwood	\$405,000		\$385,000	\$20,000		2024	40.0
L9886	170th St.	Gales	\$630,000		\$610,000	\$20,000		2025	38.0
L9348	Porter Ave.	Sherman	\$594,200		\$574,200	\$20,000		2025	58.0

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Bridge No.	Route	Township	Total Cost	State Aid	Town Bridge	Local	LBRP	Const. Year	LPI
L8563	Bunker Ave.	Westline	\$405,000		\$385,000	\$20,000		2028	58.0
64505	Prairie Ave	Brookville	\$873,325		\$853,325	\$20,000		2026	49.0
L6933	Harvest Ave.	Kintire	\$466,600		\$446,600	\$20,000		2026	51.0
L6927	Garden Ave.	Sheridan	\$490,525		\$470,525	\$20,000		2027	58.0
L6945	Impala Ave.	Delhi	\$490,525		\$470,525	\$20,000		2027	52.0
L9451	310th St.	Paxton	\$405,000		\$385,000	\$20,000		2027	56.0
L8563	Bunker Ave.	Westline	\$405,000		\$385,000	\$20,000		2028	58.0
L8764	Duncan Ave.	Granite Rock	\$405,000		\$385,000	\$20,000		2028	56.0
L8767	Fairview Ave.	Granite Rock	\$538,375		\$518,375	\$20,000		TBD	55.0
L9684	Knox Ave.	Charlestown	\$405,000		\$385,000	\$20,000		TBD	55.0
L8763	Eagle Ave.	Granite Rock	\$405,000		\$385,000	\$20,000		TBD	56.0
L8766	Frontier Ave	Granite Rock	\$530,400		\$510,400	\$20,000		TBD	53.0
95578	160th St	Springdale	\$630,000		\$610,000	\$20,000		TBD	55.0
L6919	Evergreen Ave	Vesta	\$405,000		\$385,000	\$20,000		TBD	56.0
L8562	230th St	Westline	\$405,000		\$385,000	\$20,000		TBD	56.0
L9687	110th St	Springdale	\$280,000		\$260,000	\$20,000		TBD	57.0
L9778	Bunker Ave	Springdale	\$840,000		\$820,000	\$20,000		TBD	55.0
64527	Kenwood Ave	Delhi	\$817,500		\$797,500	\$20,000		TBD	59.0
64538	Kenwood Ave	Willow Lake	\$610,150		\$590,150	\$20,000		TBD	64.0
95238	150th St	Springdale	\$540,000		\$520,000	\$20,000		TBD	64.0
L9347	300th St.	Paxton	\$610,150		\$590,150	\$20,000		TBD	65.0
L6816	110th St.	Springdale	\$466,600		\$446,600	\$20,000		TBD	65.0
L8770	230th St.	Granite Rock	\$405,000		\$385,000	\$20,000		TBD	67.0
64547	Duncan Ave	North Hero	\$881,300		\$861,300	\$20,000		TBD	72.0

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

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

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Seconded by Commissioner _____ and the same being put to a vote was duly carried.

This Resolution shall be effective immediately and without publication.

Adopted by the following vote: Ayes _ Nays _

Dated this 16th day of May, 2023

Chairman, Redwood County

ATTEST:

Administrator, Redwood County

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Resolution
Prioritized Bridge Replacement List
May 16, 2023

The following Resolution was offered by Commissioner _____ and moved for adoption at a Regular Meeting held on May 16, 2023 at the Redwood County Courthouse, Redwood Falls, MN:

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

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

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

Bridge No.	Route	Township	Total Cost	State Aid	Town Bridge	Local	LBRP	Const. Year	LPI
64503	CR 51	Underwood	\$1,014,475			\$75,000	\$939,475	2023/24	60.0
89872	CR 57	Westline	\$328,415			\$82,701	\$245,714	2023/24	56.0
93245	CR 71	Springdale	\$337,344			\$52,258	\$285,086	2023/24	55.0
64513	CR 70	New Avon	\$706,800			\$75,000	\$631,800	TBD	55.0
89888	CR 65	Sheridan	\$1,713,525			\$75,000	\$1,638,525	TBD	61.0
64542	CR 60	Sundown	\$1,057,100			\$75,000	\$982,100	TBD	62.0
64528	CR 78	Springdale	\$1,125,300			\$75,000	\$1,050,300	TBD	64.0
89874	CR 57	Gales	\$682,000			\$75,000	\$607,000	TBD	65.0
89875	CR 57	Gales	\$792,825			\$75,000	\$717,825	TBD	79.0
90749	CSAH 16	Three Lakes	\$466,812	\$322,284			\$144,528	2023/24	29.0
89826	CSAH 8	Underwood	\$922,379	\$523,035			\$399,345	2023/24	47.0
92859	CSAH 45	North Hero	\$430,000	\$290,000			\$140,000	2023/24	55.0
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89850	CSAH 17	Delhi	\$2,825,250	\$1,612,500			\$1,212,750	2026	15.0
89830	CSAH 10	Johnsonville	\$2,250,000	\$1,200,000			\$1,050,000	2029	59.0
89844	CSAH 16	New Avon	\$465,000	\$325,000			\$140,000	2029	79.0
92194	CSAH 101	City Redwood	\$825,000	\$475,000			\$350,000	2029	56.0
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64517	CSAH 10	Granite Rock	\$1,221,000	\$685,500			\$535,500	TBD	53.0
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L9522	270th St.	Three Lakes	\$405,000		\$385,000	\$20,000		2023/24	25.0
L8797	200th St.	Waterbury	\$626,100		\$606,100	\$20,000		2023/24	50.0
L8558	Grandview Ave.	Waterbury	\$665,975		\$645,975	\$20,000		2024	35.0
L9301	270th St.	Three Lakes	\$405,000		\$385,000	\$20,000		2024	24.0
L6900	Balsa Ave.	Underwood	\$405,000		\$385,000	\$20,000		2024	40.0
L9886	170th St.	Gales	\$630,000		\$610,000	\$20,000		2025	38.0
L9348	Porter Ave.	Sherman	\$594,200		\$574,200	\$20,000		2025	58.0

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L6933	Harvest Ave.	Kintire	\$466,600		\$446,600	\$20,000		2026	51.0
L6927	Garden Ave.	Sheridan	\$490,525		\$470,525	\$20,000		2027	58.0
L6945	Impala Ave.	Delhi	\$490,525		\$470,525	\$20,000		2027	52.0
L9451	310th St.	Paxton	\$405,000		\$385,000	\$20,000		2027	56.0
L8563	Bunker Ave.	Westline	\$405,000		\$385,000	\$20,000		2028	58.0
L8764	Duncan Ave.	Granite Rock	\$405,000		\$385,000	\$20,000		2028	56.0
L8767	Fairview Ave.	Granite Rock	\$538,375		\$518,375	\$20,000		TBD	55.0
L9684	Knox Ave.	Charlestown	\$405,000		\$385,000	\$20,000		TBD	55.0
L8763	Eagle Ave.	Granite Rock	\$405,000		\$385,000	\$20,000		TBD	56.0
L8766	Frontier Ave	Granite Rock	\$530,400		\$510,400	\$20,000		TBD	53.0
95578	160th St	Springdale	\$630,000		\$610,000	\$20,000		TBD	55.0
L6919	Evergreen Ave	Vesta	\$405,000		\$385,000	\$20,000		TBD	56.0
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64547	Duncan Ave	North Hero	\$881,300		\$861,300	\$20,000		TBD	72.0

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

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

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Seconded by Commissioner _____ and the same being put to a vote was duly carried.

This Resolution shall be effective immediately and without publication.

Adopted by the following vote: Ayes _ Nays _

Dated this 16th day of May, 2023

Chairman, Redwood County

ATTEST:

Administrator, Redwood County

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May 16, 2023

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64503	CR 51	Underwood	\$1,014,475			\$75,000	\$939,475	2023/24	60.0
89872	CR 57	Westline	\$328,415			\$82,701	\$245,714	2023/24	56.0
93245	CR 71	Springdale	\$337,344			\$52,258	\$285,086	2023/24	55.0
64513	CR 70	New Avon	\$706,800			\$75,000	\$631,800	TBD	55.0
89888	CR 65	Sheridan	\$1,713,525			\$75,000	\$1,638,525	TBD	61.0
64542	CR 60	Sundown	\$1,057,100			\$75,000	\$982,100	TBD	62.0
64528	CR 78	Springdale	\$1,125,300			\$75,000	\$1,050,300	TBD	64.0
89874	CR 57	Gales	\$682,000			\$75,000	\$607,000	TBD	65.0
89875	CR 57	Gales	\$792,825			\$75,000	\$717,825	TBD	79.0
90749	CSAH 16	Three Lakes	\$466,812	\$322,284			\$144,528	2023/24	29.0
89826	CSAH 8	Underwood	\$922,379	\$523,035			\$399,345	2023/24	47.0
92859	CSAH 45	North Hero	\$430,000	\$290,000			\$140,000	2023/24	55.0
94129	CSAH 7	North Hero	\$234,066	\$61,524			\$172,542	2023/24	56.0
4329	CSAH 1	Three Lakes	\$675,000	\$412,500			\$262,500	2025	74.0

1st District

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Redwood County Board of Commissioners

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Bridge No.	Route	Township	Total Cost	State Aid	Town Bridge	Local	LBRP	Const. Year	LPI
89850	CSAH 17	Delhi	\$2,825,250	\$1,612,500			\$1,212,750	2026	15.0
89830	CSAH 10	Johnsonville	\$2,250,000	\$1,200,000			\$1,050,000	2029	59.0
89844	CSAH 16	New Avon	\$465,000	\$325,000			\$140,000	2029	79.0
92194	CSAH 101	City Redwood	\$825,000	\$475,000			\$350,000	2029	56.0
92202	CSAH 5	Granite Rock	\$495,000	\$247,500			\$247,500	TBD	51.0
64501	CSAH 11	Sherman	\$1,395,625	\$847,500			\$548,125	TBD	54.0
5745	CSAH 6	Lamberton	\$1,801,800	\$1,050,500			\$751,300	TBD	60.0
64517	CSAH 10	Granite Rock	\$1,221,000	\$685,500			\$535,500	TBD	53.0
64531	CSAH 5	Johnsonville	\$2,117,500	\$1,208,500			\$909,000	TBD	58.0
64518	CSAH 4	Johnsonville	\$1,058,750	\$679,000			\$379,750	TBD	60.0
1195	CSAH 20	Springdale	\$555,000	\$352,500			\$202,500	TBD	44.0
64511	CSAH 7	Vail	\$770,000	\$535,000			\$235,000	TBD	63.0
89819	CSAH 8	Springdale	\$790,500	\$470,250			\$320,250	TBD	64.0
89852	CSAH 19	Kintire	\$614,400	\$344,700			\$269,700	TBD	63.0
64521	CSAH 19	Kintire	\$701,400	\$388,200			\$313,200	TBD	66.0
64514	CSAH 7	Lamberton	\$1,607,375	\$953,500			\$653,875	TBD	70.0
89845	CSAH 17	Willow Lake	\$895,125	\$522,563			\$372,562.50	TBD	70.0
4067	CSAH 1	Sundown	\$895,125	\$597,500			\$297,625	TBD	72.0
3824	CSAH 2	Sherman	\$600,000	\$375,000			\$225,000	TBD	74.0
4065	CSAH 2	Sherman	\$1,654,000	\$952,000			\$702,000	TBD	74.0
L6880	140th St.	Springdale	\$434,700		\$414,700	\$20,000		2023/24	35.0
L6892	Aspen Ave.	Springdale	\$474,575		\$454,575	\$20,000		2023/24	43.0
L6909	Crown Ave.	Springdale	\$442,675		\$422,675	\$20,000		2023/24	41.0
L9522	270th St.	Three Lakes	\$405,000		\$385,000	\$20,000		2023/24	25.0
L8797	200th St.	Waterbury	\$626,100		\$606,100	\$20,000		2023/24	50.0
L8558	Grandview Ave.	Waterbury	\$665,975		\$645,975	\$20,000		2024	35.0
L9301	270th St.	Three Lakes	\$405,000		\$385,000	\$20,000		2024	24.0
L6900	Balsa Ave.	Underwood	\$405,000		\$385,000	\$20,000		2024	40.0
L9886	170th St.	Gales	\$630,000		\$610,000	\$20,000		2025	38.0
L9348	Porter Ave.	Sherman	\$594,200		\$574,200	\$20,000		2025	58.0

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Bridge No.	Route	Township	Total Cost	State Aid	Town Bridge	Local	LBRP	Const. Year	LPI
L8563	Bunker Ave.	Westline	\$405,000		\$385,000	\$20,000		2028	58.0
64505	Prairie Ave	Brookville	\$873,325		\$853,325	\$20,000		2026	49.0
L6933	Harvest Ave.	Kintire	\$466,600		\$446,600	\$20,000		2026	51.0
L6927	Garden Ave.	Sheridan	\$490,525		\$470,525	\$20,000		2027	58.0
L6945	Impala Ave.	Delhi	\$490,525		\$470,525	\$20,000		2027	52.0
L9451	310th St.	Paxton	\$405,000		\$385,000	\$20,000		2027	56.0
L8563	Bunker Ave.	Westline	\$405,000		\$385,000	\$20,000		2028	58.0
L8764	Duncan Ave.	Granite Rock	\$405,000		\$385,000	\$20,000		2028	56.0
L8767	Fairview Ave.	Granite Rock	\$538,375		\$518,375	\$20,000		TBD	55.0
L9684	Knox Ave.	Charlestown	\$405,000		\$385,000	\$20,000		TBD	55.0
L8763	Eagle Ave.	Granite Rock	\$405,000		\$385,000	\$20,000		TBD	56.0
L8766	Frontier Ave	Granite Rock	\$530,400		\$510,400	\$20,000		TBD	53.0
95578	160th St	Springdale	\$630,000		\$610,000	\$20,000		TBD	55.0
L6919	Evergreen Ave	Vesta	\$405,000		\$385,000	\$20,000		TBD	56.0
L8562	230th St	Westline	\$405,000		\$385,000	\$20,000		TBD	56.0
L9687	110th St	Springdale	\$280,000		\$260,000	\$20,000		TBD	57.0
L9778	Bunker Ave	Springdale	\$840,000		\$820,000	\$20,000		TBD	55.0
64527	Kenwood Ave	Delhi	\$817,500		\$797,500	\$20,000		TBD	59.0
64538	Kenwood Ave	Willow Lake	\$610,150		\$590,150	\$20,000		TBD	64.0
95238	150th St	Springdale	\$540,000		\$520,000	\$20,000		TBD	64.0
L9347	300th St.	Paxton	\$610,150		\$590,150	\$20,000		TBD	65.0
L6816	110th St.	Springdale	\$466,600		\$446,600	\$20,000		TBD	65.0
L8770	230th St.	Granite Rock	\$405,000		\$385,000	\$20,000		TBD	67.0
64547	Duncan Ave	North Hero	\$881,300		\$861,300	\$20,000		TBD	72.0

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

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

1st District

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Seconded by Commissioner _____ and the same being put to a vote was duly carried.

This Resolution shall be effective immediately and without publication.

Adopted by the following vote: Ayes _ Nays _

Dated this 16th day of May, 2023

Chairman, Redwood County

ATTEST:

Administrator, Redwood County

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REQUEST FOR BOARD ACTION

Requested Board Date: 5/16/2023	Originating Dept.: Highway
Preferred 2nd Date: NEXT AVAILABLE	
Discussion Item:	Presenter: Jeff Bommersbach
Authorization to advertise for maintenance overlays	estimated time needed: 5 mins
Board Action: <input checked="" type="checkbox"/> Yes, action required <input type="checkbox"/> No, informational only	

If Action, Board Motion Requested:

Authorization to advertise for maintenance overlays with individual letting dates to be determined by the County Engineer.

Background Information:

CSAH 2, 3, 4, 5, 7, 10, 12, 16 and 45 are deteriorating rapidly and are in need of a mill and overlay this year, done by either the maintenance forces or a contractor. Our maintenance forces can acquire hot mix asphalt for between \$70/ton to \$150 per ton, excluding our maintenance forces time and material costs to transport and install. Our maintenance forces do not have the ability to mill the roadway, nor the ability to effectively transport and install 40,000 to 50,000 tons of asphalt. The cost of a contractor to install an overlay would be less than \$70 per ton, which includes all transportation and installation costs. Additional contractor costs will need to be included for mobilization, milling and striping.

The expected cost of this project is \$4.4M. Overlays on these roads would be funded by advancing 2024 State Aid Construction funds and utilizing projected 2024 sales tax funds. Completing this work will require the County to bond additional funds in 2024 for the regular programmed construction, which includes the CSAH 8 mill and overlay, CSAH 8 Br. 89826, CSAH 16 Br 90749, CSAH 45 Br 92859 and CSAH 7 Br 94129.

Supporting Documents: Attached None

County Attorney Reviewed Information: Completed In Progress Not applicable

Administrators Comments:

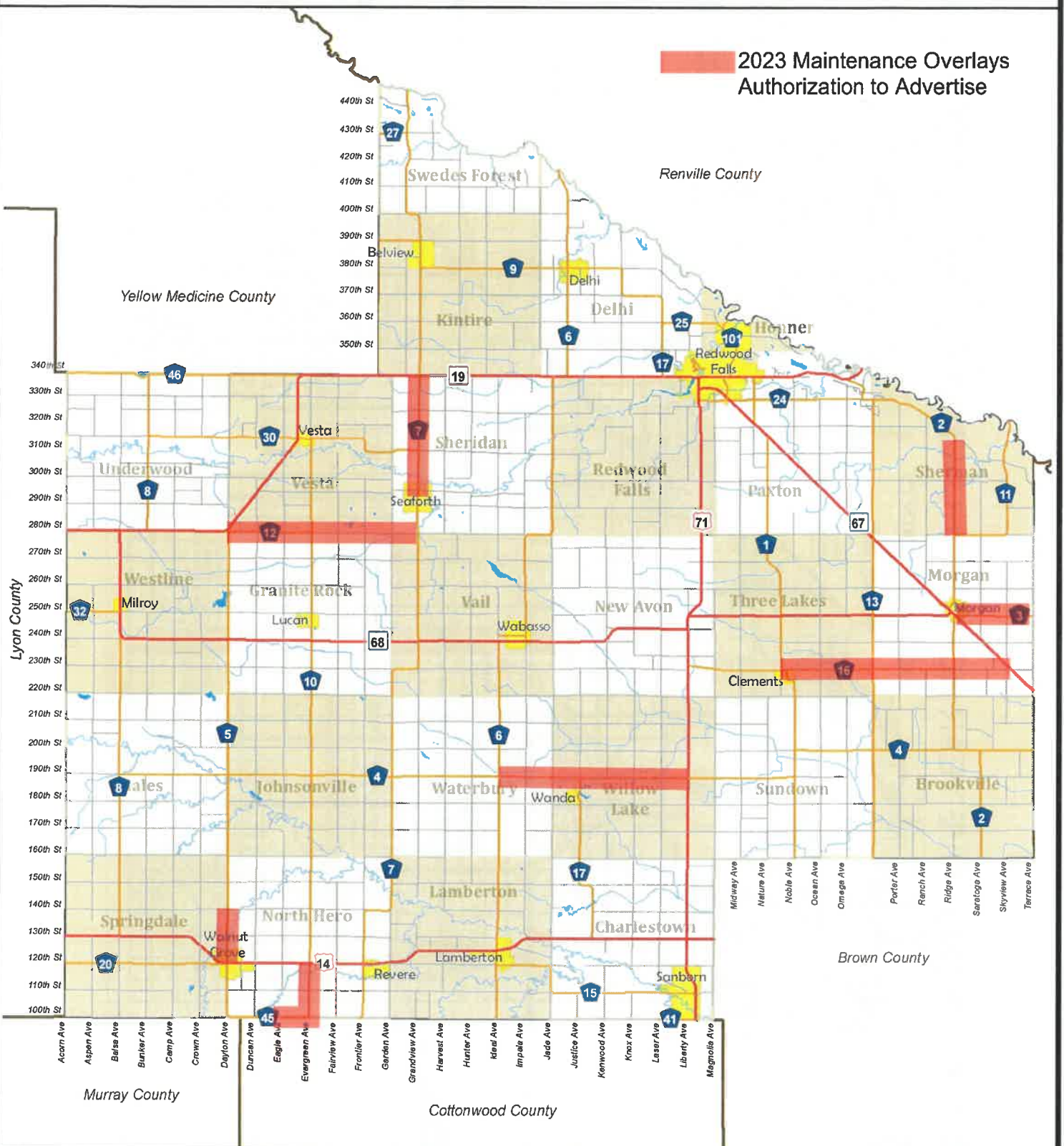
[Empty box for Administrator Comments]

Reviewed by Administrator: Yes No

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

Redwood County, MN

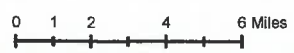
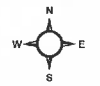
 2023 Maintenance Overlays
Authorization to Advertise






Murray County

Cottonwood County

Brown County



Roads

-  Federal and State
-  County State Aid
-  All other County and Township

Boundaries

-  Cities
-  Townships
-  Counties

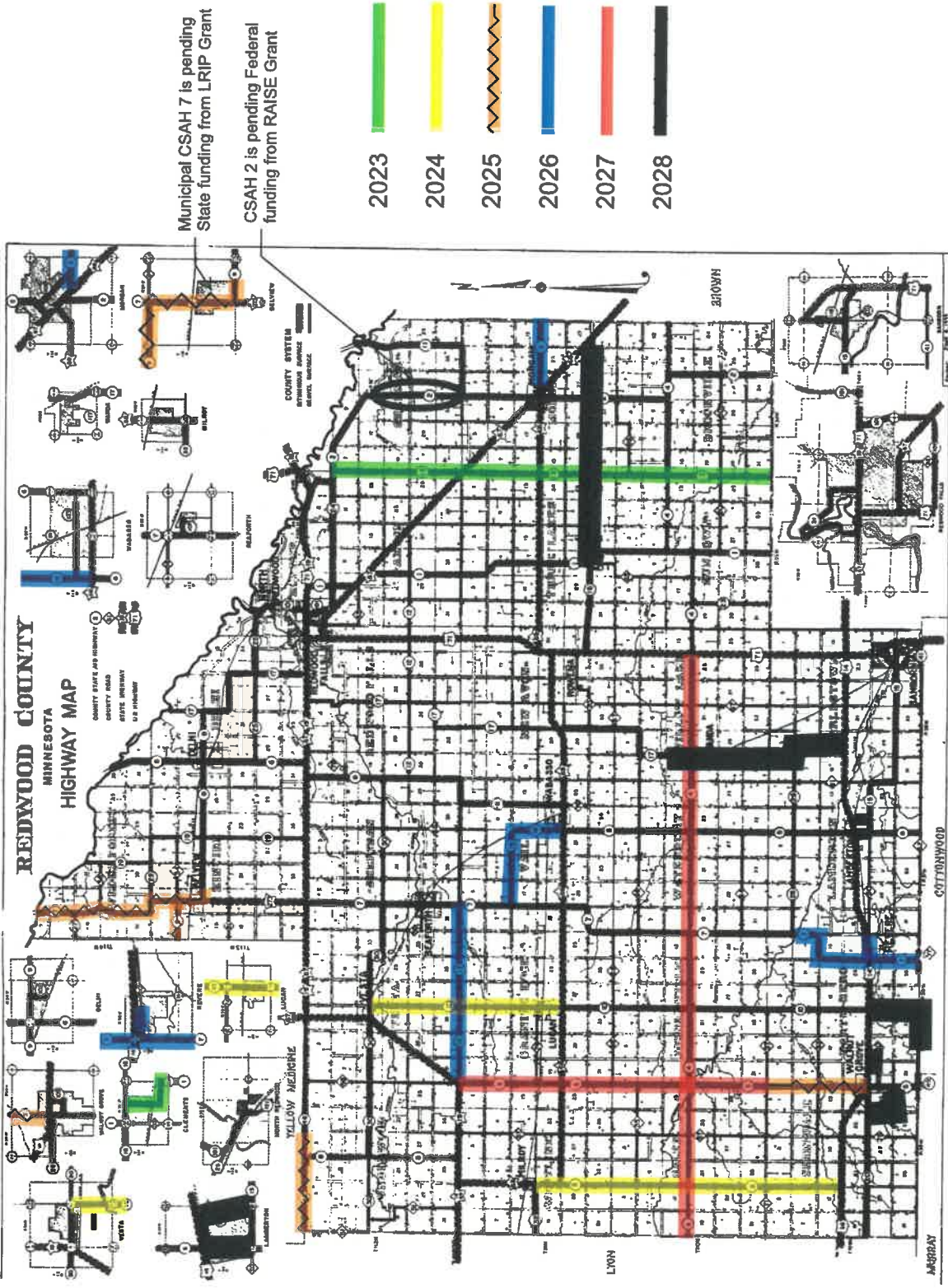
Water

-  Lakes
-  Rivers

Created by Redwood County GIS Specialist 1/24/2017 using data created by Redwood County. This map is for informational purposes only. Redwood County is not responsible for any inaccuracies herein contained. No responsibility is assumed for damages or other liabilities due to the accuracy, availability, use or misuse of the information herein provided.

EXHIBIT B: ALT. OPTION - BOND \$3M/YR - FIVE YEAR ROAD IMPROVEMENT PLAN

**Need to adjust this plan if maintenance overlays are completed in 2023.





REQUEST FOR BOARD ACTION

Requested Board Date:	5/16/2023	Originating Dept.:	Highway
Preferred 2nd Date:	NEXT AVAILABLE		
Discussion Item:		Presenter:	Jeff Bommersbach
Temporary 1" overlay on CSAH 4 and CSAH 3		estimated time needed:	5 mins
Board Action:		<input checked="" type="checkbox"/> Yes, action required <input type="checkbox"/> No, informational only	

If Action, Board Motion Requested:

Approve temporary 1" overlay on CSAH 4, from TH 71 to CSAH 6 (7 miles) and on CSAH 3 (3 miles), from Morgan to East County Line.

Background Information:

Due to proximity, the CSAH 13 mill and overlay contractor, Knife River, is willing negotiate a change order to complete a thin 1" overlay on CSAH 4 and CSAH 3. The overlay will be a temporary fix. CSAH 4 must last until the federally funded mill and overlay in 2027. CSAH 3 is not in the proposed Five Year Plan. If the County Board bonds (for highway construction) more than \$3M per year for the next five years, CSAH 3 would be in the five year plan.

These two roadways need a maintenance overlay this year, done by either the maintenance forces or a contractor. Our maintenance forces can acquire hot mix asphalt for between \$70/ton to \$150 per ton, excluding our maintenance forces time and material costs to transport and install. The cost of a contractor to install the 1" overlay would be less than \$70 per ton, which includes all transportation and installation costs.

The expected cost for Knife River to do this work is \$50,000 to \$60,000 per mile, totalling \$600,000. This would be funded through State Aid Construction funds. Completing this work would require the Highway Department to advance additional funds from 2025 to 2024, or to bond additional funds in 2024 for the regular programmed construction.

Supporting Documents: Attached None

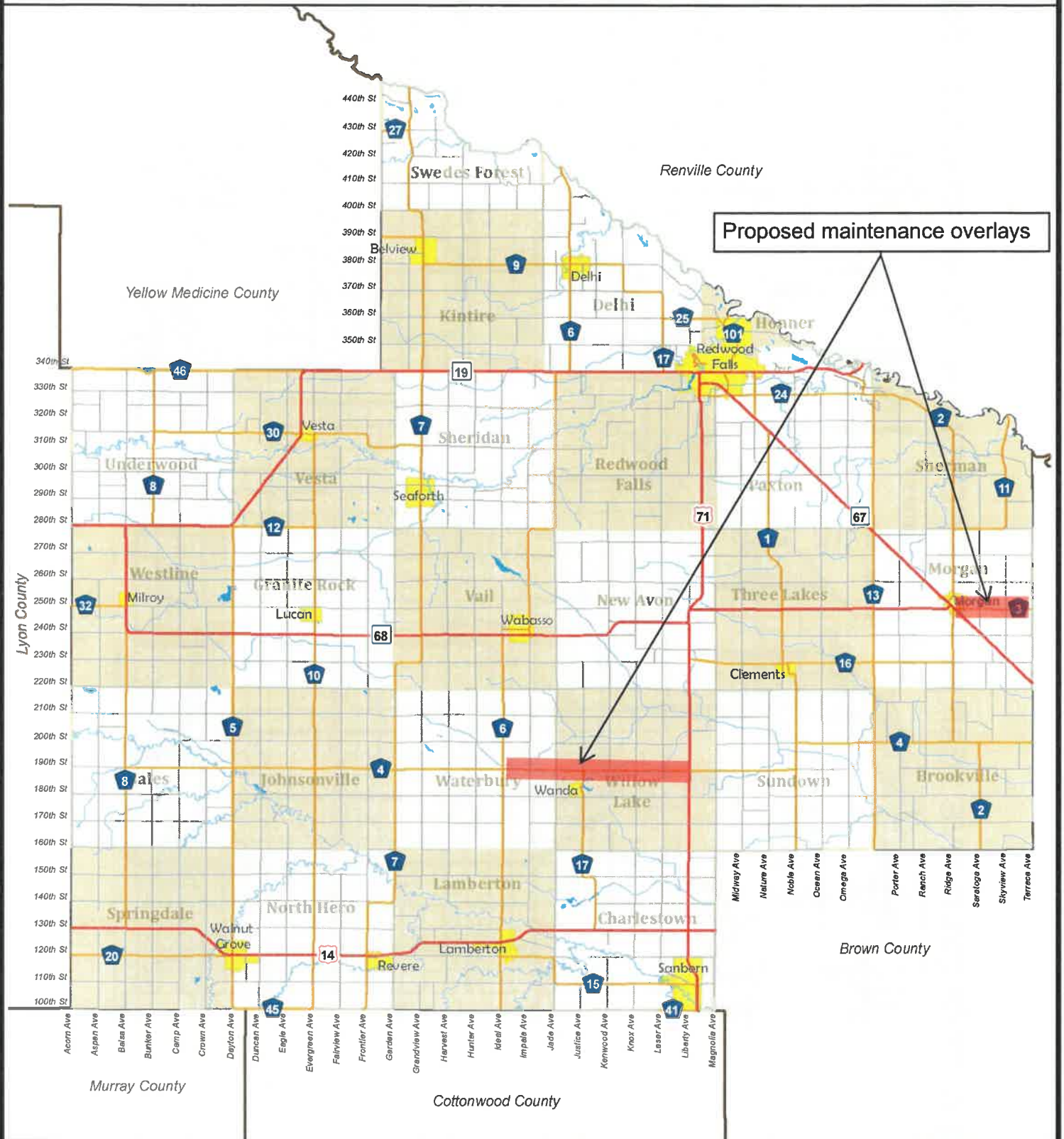
County Attorney Reviewed Information: Completed In Progress Not applicable

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, MN



Proposed maintenance overlays

Roads

- Federal and State
- County State Aid
- All other County and Township

Boundaries

- Cities
- Townships
- Counties

Water

- Lakes
- Rivers



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EXHIBIT A: PROPOSED FIVE YEAR ROAD IMPROVEMENT PLAN - CURRENT FUNDING

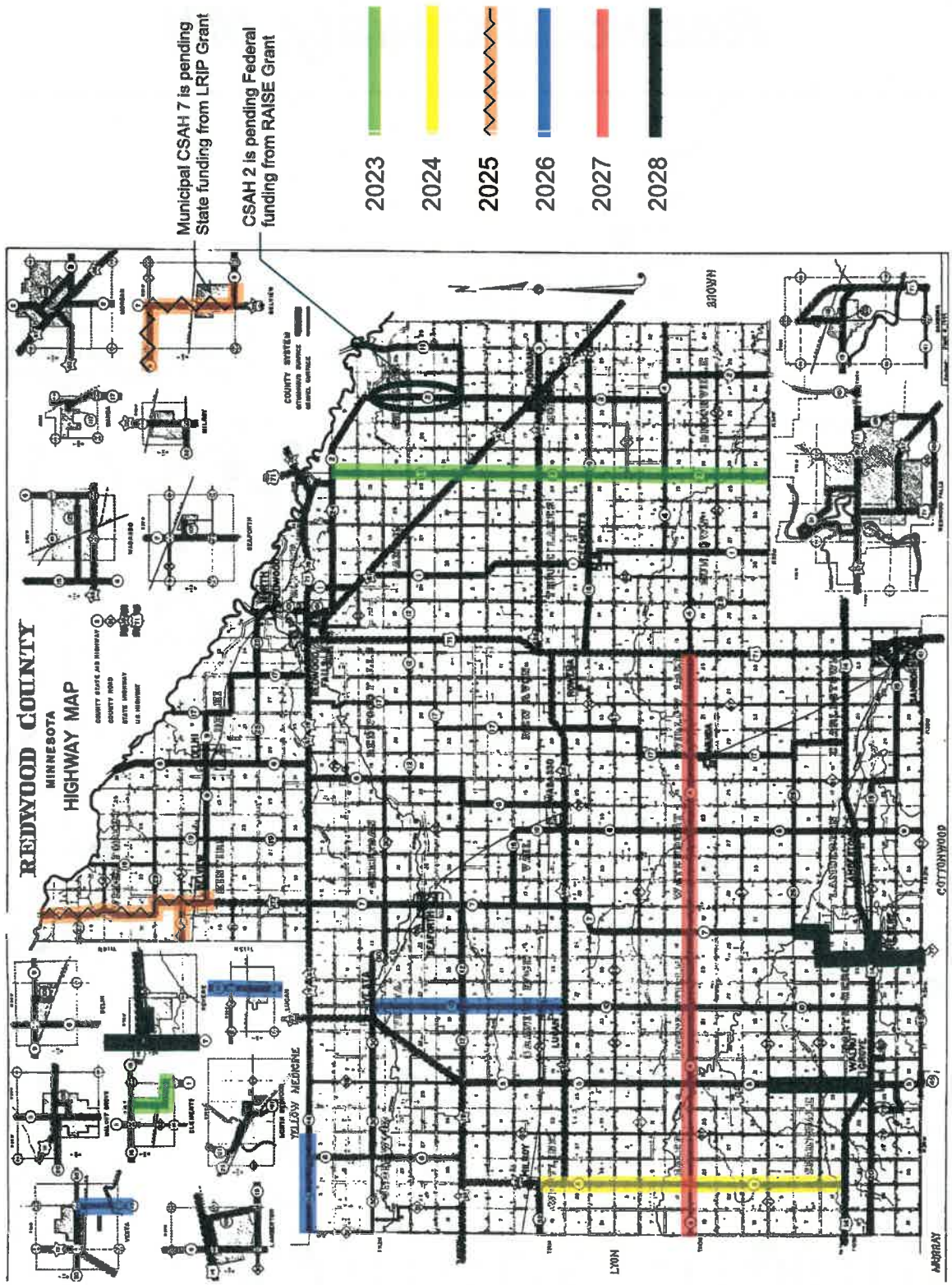
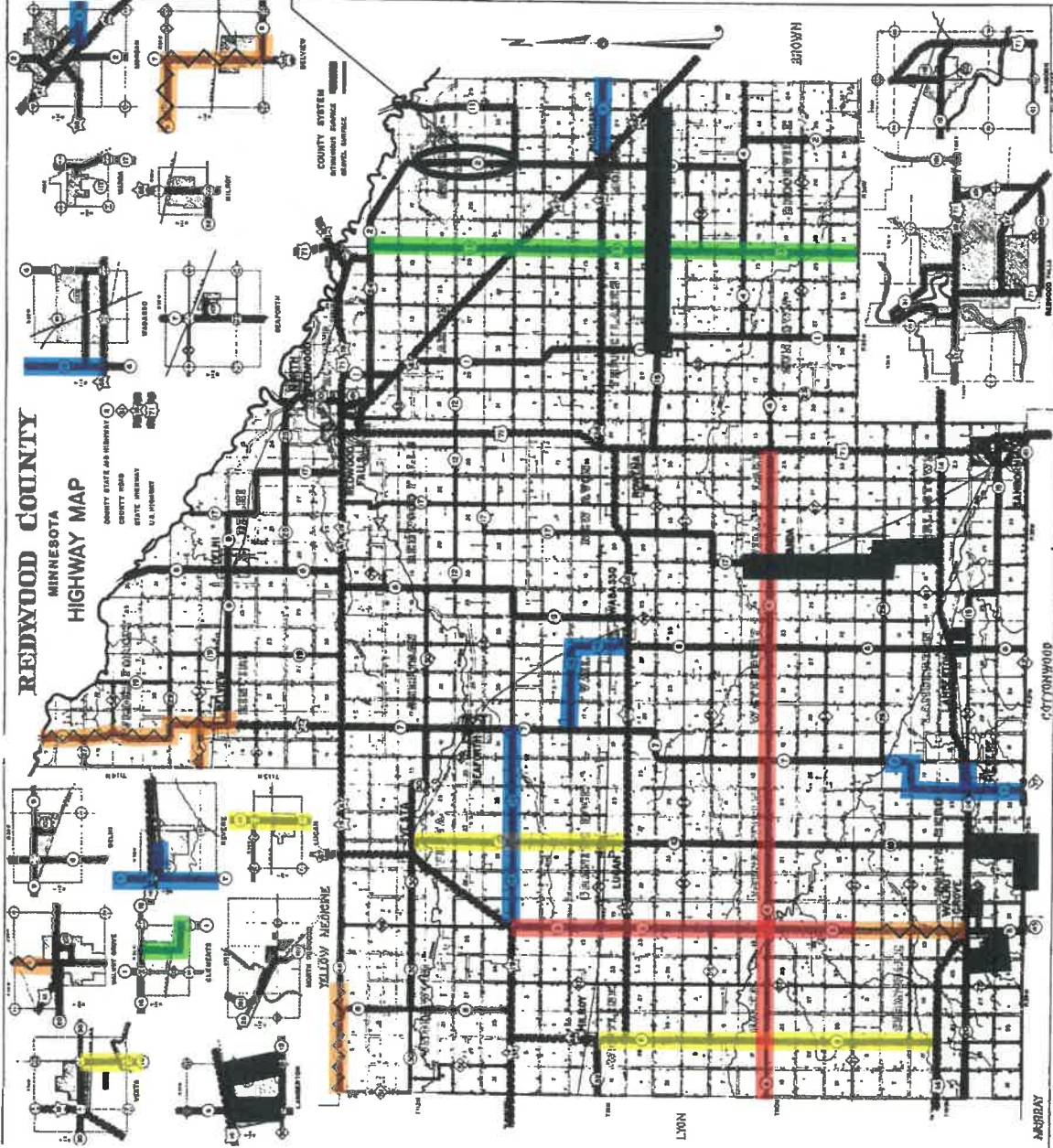


EXHIBIT B: ALT. OPTION - BOND \$3M/YR - FIVE YEAR ROAD IMPROVEMENT PLAN



Municipal CSAH 7 is pending State funding from LRP Grant

CSAH 2 is pending Federal funding from RAISE Grant

2023

2024

2025

2026

2027

2028



REQUEST FOR BOARD ACTION

Requested Board Date:	4/4/2023	Originating Dept.:	Highway
Preferred 2nd Date:	NEXT AVAILABLE		
Discussion Item:		Presenter:	Anthony Sellner, PE
Set hearing date for 5 Year Road and Bridge Plan Update		estimated time needed:	5 mins
Board Action:		<input checked="" type="checkbox"/> Yes, action required <input type="checkbox"/> No, informational only	

If Action, Board Motion Requested:

Change the Public Hearing Date at 11:00 am on June 6, 2023 at 1820 East Bridge Street to a Board Workshop to review bonding options for the 5 Year Road and Bridge Plan.

Background Information:

The Highway Department is updating it's 5 Year Road and Bridge Plan. The previous plan was approved July 6, 2021 and is obsolete.

The Work Session will be to review road and bridge bonding options, and will be hosted at the Highway Department at 1820 East Bridge Street in Redwood Falls.

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



Redwood County Highway Department

Agenda

Board Workshop In the Matter of the Five Year Road and Bridge Plan
June 6, 2023, 11:00 a.m.
Redwood County Highway Department
1820 East Bridge Street
Redwood Falls, MN

1. Present Affidavit of Publication
2. Public Comments
3. Sellner to present Overview of the Plan
 - a. 5 Year Funding Review (11:00am – 11:15am)
 - i. With Bonding
 - ii. Without Bonding
 - b. Bond and Levy Options (11:15am-12:30pm)
4. Adjourn the meeting

Jacqueline Reck
Accountant
Jacqueline_r@co.redwood.mn.us

Robin Kokesch
Administrative Assistant
Robin_k@co.redwood.mn.us

RACHELW
5/12/23 10:04AM

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



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

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

Explode Dist. Formulas?: Y

Paid on Behalf Of Name
on Audit List?: N

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

Save Report Options?: N

*** Redwood County ***



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

1 GENERAL

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
2	DEPT			COMMISSIONERS			
30	26510 FORKRUD/DAVID 01-002-000-0000-6331		41.92	2023 APR - MILEAGE 04/04/2023 04/18/2023		MILEAGE	N
	26510 FORKRUD/DAVID		41.92	1 Transactions			
37	30548 GROEBNER/DENNIS 01-002-000-0000-6331		40.61	2023 APR - MILEAGE 04/04/2023 04/27/2023		MILEAGE	N
	30548 GROEBNER/DENNIS		40.61	1 Transactions			
44	55395 MARCO INC - TEXAS 01-002-000-0000-6401		172.62	05/25 KONICA LEASE	33932545	OFFICE SUPPLIES & EQUIPMENT MAI	N
	55395 MARCO INC - TEXAS		172.62	1 Transactions			
94	80087 SALFER/JIM 01-002-000-0000-6331		255.45	2023 APR - MILEAGE 04/03/2023 04/27/2023		MILEAGE	N
	80087 SALFER/JIM		255.45	1 Transactions			
2	DEPT Total:		510.60	COMMISSIONERS	4 Vendors	4 Transactions	
31	DEPT			COUNTY ADMINISTRATION			
12	11832 CHERRYROAD MEDIA 01-031-000-0000-6230		2,200.38	EXPIRATION OF REDEMPTION 04/20/2023 04/27/2023	28351	PRINTING & PUBLISHING	N
	11832 CHERRYROAD MEDIA		2,200.38	1 Transactions			
14	13055 COLUMN SOFTWARE PBC 01-031-000-0000-6230		104.83	04/18 BOARD MINUTES 04/18/2023 04/18/2023	6C6C1177-0039	PRINTING & PUBLISHING	N
	13055 COLUMN SOFTWARE PBC		104.83	1 Transactions			
28	23503 ESTEBO FRANK MUNSHOWER LTD 01-031-000-0000-6266		165.00	PROFESSIONAL SERVICE - CK 02/22/2023 03/03/2023	64-PR-23-73	COURT APPOINTED ATTORNEYS	Y
26	01-031-000-0000-6266		120.00	PROFESSIONAL SERVICE - PG 03/21/2023 03/21/2023	64JV2259	COURT APPOINTED ATTORNEYS	Y
23	01-031-000-0000-6266		160.00	PROFESSIONAL SERVICE - EH	JV-21-72	COURT APPOINTED ATTORNEYS	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
25	01-031-000-0000-6266		305.00	02/28/2023 03/08/2023 PROFESSIONAL SERVICE - DL	JV-22-16	COURT APPOINTED ATTORNEYS	Y
24	01-031-000-0000-6266		565.00	02/09/2023 03/21/2023 PROFESSIONAL SERVICE - L	JV-22-27	COURT APPOINTED ATTORNEYS	Y
27	01-031-000-0000-6266		30.00	02/21/2023 03/21/2023 PROFESSIONAL SERVICE - W	JV-23-3	COURT APPOINTED ATTORNEYS	Y
22	01-031-000-0000-6266		115.00	03/21/2023 03/21/2023 PROFESSIONAL SERVICE - JH	JV2313	COURT APPOINTED ATTORNEYS	Y
23503	ESTEBO FRANK MUNSHOWER LTD		1,460.00	02/27/2023 03/07/2023 7 Transactions			
39	33490 HENLE PRINTING COMPANY INC 01-031-000-0000-6230		5,912.04	2023 SPRING - CO NEWSLETTER 04/26/2023 04/26/2023	173166	PRINTING & PUBLISHING	N
33490	HENLE PRINTING COMPANY INC		5,912.04	1 Transactions			
47	55688 MARTIN LAW FIRM PLLC 01-031-000-0000-6263		703.00	LEGAL SERVICES 04/25/2023 04/27/2023	1087-01	PERSONNEL & LABOR NEGOTIATIONS	Y
55688	MARTIN LAW FIRM PLLC		703.00	1 Transactions			
76	75457 RAMBOW INC 01-031-000-0000-6816		175.00	LOGOS PD RW COUNTY 05/10/2023 05/10/2023	324555	CONTINGENCIES	N
77	01-031-000-0000-6816		373.91	CASH COLLECTED FOR CLOTHING 05/10/2023 05/10/2023	324555	CONTINGENCIES	N
75457	RAMBOW INC		548.91	2 Transactions			
82	76200 REDWOOD COUNTY HIGHWAY DEPT 01-031-000-0000-6564		385.92	2023 APR - FUEL 04/01/2023 04/30/2023	CO CARS	COUNTY VEHICLE EXPENSE	N
76200	REDWOOD COUNTY HIGHWAY DEPT		385.92	1 Transactions			
96	83302 SOUTHWEST SALES & SERVICE 01-031-000-0000-6564		80.39	OIL CHANGE - EXPLORER 04/28/2023 04/28/2023	17517	COUNTY VEHICLE EXPENSE	Y
83302	SOUTHWEST SALES & SERVICE		80.39	1 Transactions			

*** Redwood County ***



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

1 GENERAL

	Vendor Name	Rpt	Warrant Description	Invoice #	Account/Formula Description	1099
	No. Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name	
31	DEPT Total:		COUNTY ADMINISTRATION	8 Vendors	15 Transactions	
41	DEPT		AUDITOR-TREASURER			
	26522 FORUM COMMUNICATION PRINTING					
31	01-041-000-0000-6401		TAX STATEMENT POSTAGE	252930-1	OFFICE SUPPLIES & EQUIPMENT MAI	N
		1,992.52	04/26/2023 04/26/2023			
	26522 FORUM COMMUNICATION PRINTING	1,992.52	1 Transactions			
41	DEPT Total:	1,992.52	AUDITOR-TREASURER	1 Vendors	1 Transactions	
42	DEPT		ASSESSOR			
	26522 FORUM COMMUNICATION PRINTING					
32	01-042-000-0000-6401		TAX STATEMENT POSTAGE	252930-1	OFFICE SUPPLIES & EQUIPMENT MAI	N
		1,992.52	04/26/2023 04/26/2023			
	26522 FORUM COMMUNICATION PRINTING	1,992.52	1 Transactions			
	85240 TAFT STETTINIUS & HOLLISTER LLP					
98	01-042-000-2839-6802		LEGAL FEES - 1ST EVANGELICAL	5985328	OTHER EXPENSES(TAX COURT)	Y
		53,921.82	09/01/2022 03/23/2023			
	85240 TAFT STETTINIUS & HOLLISTER LLP	53,921.82	1 Transactions			
42	DEPT Total:	55,914.34	ASSESSOR	2 Vendors	2 Transactions	
43	DEPT		LICENSE CENTER			
	64868 ONE OFFICE SOLUTION					
70	01-043-000-0000-6401		AIR DUSTER, HIGHLIGHTERS	507287-00	OFFICE SUPPLIES & EQUIPMENT MAI	N
		29.17	04/03/2023 04/03/2023			
71	01-043-000-0000-6401		SHARPIES, COUNTER PEN CHAIN	509406-00	OFFICE SUPPLIES & EQUIPMENT MAI	N
		9.81	04/17/2023 04/17/2023			
	64868 ONE OFFICE SOLUTION	38.98	2 Transactions			
43	DEPT Total:	38.98	LICENSE CENTER	1 Vendors	2 Transactions	
61	DEPT		ADMINISTRATOR			
	47850 KLETSCHER/VICKI					
42	01-061-000-0000-6331		MILEAGE @ CPT MTG		MILEAGE	N
		149.34	04/24/2023 04/24/2023			

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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
47850	KLETSCHER/WICKI		149.34		1 Transactions		
55395	MARCO INC - TEXAS						
45	01-061-000-0000-6401		258.91	05/25 KONICA LEASE	33932545	OFFICE SUPPLIES & EQUIPMENT MAI	N
55395	MARCO INC - TEXAS		258.91		1 Transactions		
61	DEPT Total:		408.25	ADMINISTRATOR	2 Vendors	2 Transactions	
64	DEPT			COMPUTER			
55640	MARCO TECHNOLOGIES LLC - MN						
46	01-064-000-0000-6264		2,180.00	EGOLD FAX SOLUTION	1151157	PROGRAMMING EXPENSES	N
				04/27/2023 04/27/2023			
55640	MARCO TECHNOLOGIES LLC - MN		2,180.00		1 Transactions		
76767	REDWOOD VALLEY TECHNICAL SOLUTION						
87	01-064-000-0000-6264		240.00	2023 - 3RD QTR MAINT PLAN	4304	PROGRAMMING EXPENSES	Y
				07/01/2023 09/30/2023			
76767	REDWOOD VALLEY TECHNICAL SOLUTION		240.00		1 Transactions		
64	DEPT Total:		2,420.00	COMPUTER	2 Vendors	2 Transactions	
91	DEPT			ATTORNEY			
13325	COUNTY OF BROWN - SHERIFF						
109	01-091-000-0000-6271		130.00	SUBPOENA SERVICE	2023-147	SUBPOENA SERVICE	N
				04/14/2023 04/14/2023			
13325	COUNTY OF BROWN - SHERIFF		130.00		1 Transactions		
13640	COUNTY OF HENNEPIN - SHERIFF						
110	01-091-000-0000-6271		80.00	SUBPOENA SERVICE	88222	SUBPOENA SERVICE	N
				04/25/2023 04/25/2023			
13640	COUNTY OF HENNEPIN - SHERIFF		80.00		1 Transactions		
13730	COUNTY OF RAMSEY - SHERIFF						
111	01-091-000-0000-6271		90.00	SERVICE FEES	05158	SUBPOENA SERVICE	N
				04/21/2023 04/21/2023			
13730	COUNTY OF RAMSEY - SHERIFF		90.00		1 Transactions		
13800	COUNTY OF RENVILLE						

*** Redwood County ***



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1 GENERAL

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
112	01-091-000-0000-6271		375.00	SUBPOENA SERVICE 04/14/2023 05/01/2023	3835384038523849C	SUBPOENA SERVICE	N
	13800 COUNTY OF RENVILLE		375.00	1 Transactions			
113	01-091-000-0000-6271		51.50	BOTTLED WATER DELIVERY 04/30/2023 04/30/2023	170010003227	SUBPOENA SERVICE	N
	14400 CULLIGAN		51.50	1 Transactions			
41	01-091-000-2769-6334		85.43	MEALS @ SEX ASSAULT CONFERENCE 04/10/2023 04/13/2023		TRAVEL & TRAINING	N
	46048 KERKHOFF/DENISE		85.43	1 Transactions			
114	01-091-000-0000-6401		100.13	05/10 LEXMARK LEASE	33858409	OFFICE SUPPLIES & EQUIPMENT MAI	N
	55395 MARCO INC - TEXAS		100.13	1 Transactions			
115	01-091-000-0000-6334		50.17	MILEAGE @ HEARING 03/14/2023 03/14/2023		LODGING/MILEAGE	N
	61675 NESS/SHANNON		50.17	1 Transactions			
116	01-091-000-2769-6334		124.39	MEALS @ EVAWI CONFERENCE 04/10/2023 04/13/2023		TRAVEL & TRAINING	N
	32097 PETERSON/JENNA		124.39	1 Transactions			
118	01-091-000-0000-6420		69.00	SUBSCRIPTION RENEWAL 05/18/2023 05/18/2024	0469864	LEGAL RESOURCES	N
	76570 REDWOOD GAZETTE-LIVEWIRE/THE		69.00	1 Transactions			
119	01-091-825-2718-6266		4,000.00	2023 APR - REV REPLACE 6.1 04/01/2023 04/30/2023	STMT	ARPA: COURT APPOINTED ATTORNE	Y
	82467 SMITH & JOHNSON		4,000.00	1 Transactions			
	93610 THOMSON REUTERS - WEST PUBLISHING						

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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
120	01-091-000-0000-6420		849.69	2023 APR - WEST INFO CHARGES 04/01/2023 04/30/2023	848225977	LEGAL RESOURCES	N
121	01-091-000-0000-6420		48.00	2023 MAY - LIBRARY PLAN 05/01/2023 05/31/2023	848311523	LEGAL RESOURCES	N
93610	THOMSON REUTERS - WEST PUBLISHING		897.69	2 Transactions			
91	DEPT Total:		6,053.31	ATTORNEY	12 Vendors	13 Transactions	
101	DEPT			RECORDER			
30329	GOVERNMENT FORMS & SUPPLIES						
36	01-101-000-0000-6401		136.48	MARRIAGE SECURITY PAPER 04/21/2023 04/21/2023	0340883	OFFICE SUPPLIES & EQUIPMENT MAINTENANCE	N
30329	GOVERNMENT FORMS & SUPPLIES		136.48	1 Transactions			
57350	MN COUNTY RECORDERS ASSN						
56	01-101-000-0000-6242		75.00	REG @ MCRA SUMMER CON - JA 06/12/2023 06/14/2023	2023-074	DUES & REGISTRATION FEES	N
57350	MN COUNTY RECORDERS ASSN		75.00	1 Transactions			
63715	ODP BUSINESS SOLUTIONS LLC						
69	01-101-000-0000-6401		47.57	SHARPIES, 11X7 PAPER 04/26/2023 04/26/2023	61412906	OFFICE SUPPLIES & EQUIPMENT MAINTENANCE	N
63715	ODP BUSINESS SOLUTIONS LLC		47.57	1 Transactions			
101	DEPT Total:		259.05	RECORDER	3 Vendors	3 Transactions	
118	DEPT			COURTHOUSE MAINTENANCE			
13037	COLE PAPERS INC						
13	01-118-000-0000-6410		216.12	TP 04/21/2023 04/21/2023	10289571	FLOOR & CLEANING SUPPLIES	N
13037	COLE PAPERS INC		216.12	1 Transactions			
19180	ECOLAB PEST ELIMINATION DIV						
18	01-118-000-0000-6301		177.68	PEST CONTROL - PH 04/25/2023 04/25/2023	9538704	EQUIPMENT & BUILDING MAINTENANCE	N
19180	ECOLAB PEST ELIMINATION DIV		177.68	1 Transactions			
20730	ECOWATER SYSTEMS						

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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
19	01-118-000-0000-6301		246.48	RO FILTERS - GC 05/08/2023 05/08/2023	107486	EQUIPMENT & BUILDING MAINTENAN	N
	20730 ECOWATER SYSTEMS		246.48	1 Transactions			
33	27425 G & R CONTROLS 01-118-000-0000-6301		209.64	PRIMARY PUMP SEAL - LEC 04/28/2023 04/28/2023	136337	EQUIPMENT & BUILDING MAINTENAN	N
	27425 G & R CONTROLS		209.64	1 Transactions			
117	76150 REDWOOD BUILDING CENTER INC 01-118-000-0000-6301		32.99	SHED DOOR LATCH 04/28/2023 04/28/2023	2304-025620	EQUIPMENT & BUILDING MAINTENAN	N
	76150 REDWOOD BUILDING CENTER INC		32.99	1 Transactions			
79	76200 REDWOOD COUNTY HIGHWAY DEPT 01-118-000-0000-6564		32.96	2023 APR - FUEL 04/01/2023 04/30/2023	MAINT	COUNTY VEHICLE EXPENSE	N
	76200 REDWOOD COUNTY HIGHWAY DEPT		32.96	1 Transactions			
91	79500 RUNNINGS FARM & FLEET 01-118-000-0000-6301		77.46	ANCHORS, HILLMAN, BRACE, SILIC 04/11/2023 04/28/2023	33880	EQUIPMENT & BUILDING MAINTENAN	N
	79500 RUNNINGS FARM & FLEET		77.46	1 Transactions			
118	DEPT Total:		993.33	COURTHOUSE MAINTENANCE	7 Vendors	7 Transactions	
201	DEPT			SHERIFF			
3	545 ADVANCED CORRECTIONAL HEALTHCARI 01-201-000-0000-6355		9,999.92	2023 JUN - INMATE MEDICAL 06/01/2023 06/30/2023	129786	BOARDING PRISONER MEDICAL EXPI	Y
2	01-201-000-0000-6355		187.50	TELEHEALTH - MENTAL HEALTH 04/27/2023 04/27/2023	129966	BOARDING PRISONER MEDICAL EXPI	Y
	545 ADVANCED CORRECTIONAL HEALTHCARI		10,187.42	2 Transactions			
4	580 AGRE/TYLER 01-201-000-0000-6343		33.40	FUEL @ INMATE TRANSPORT 04/10/2023 04/10/2023		PATROL CAR LEASE	N
	580 AGRE/TYLER		33.40	1 Transactions			

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1 GENERAL

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
6	2907 ANDERSON/TAFT 01-201-000-0000-6179		143.46	RIFLE LIGHT 04/15/2023 04/15/2023		CLOTHING ALLOWANCE	N
7	01-201-000-0000-6334		84.28	MEALS @ ERU SOTA CON 04/15/2023 04/17/2023		LODGING & EXPENSE	N
	2907 ANDERSON/TAFT		227.74	2 Transactions			
9	7605 BORGSTROM/HENRY 01-201-000-0000-6179		350.39	VEST CARRIER, PISTOL MOUNT 04/18/2023 04/18/2023		CLOTHING ALLOWANCE	N
	7605 BORGSTROM/HENRY		350.39	1 Transactions			
21	22752 ESSER/ALEX 01-201-000-0000-6334		52.48	MEAL @ SOTA CON 04/15/2023 04/16/2023		LODGING & EXPENSE	N
	22752 ESSER/ALEX		52.48	1 Transactions			
29	25810 FLEET SERVICES DIVISION-DEPT OF ADMI 01-201-000-0000-6343		8,135.44	2023 APR - PATROL CAR LEASE 04/01/2023 04/30/2023	2023100034	PATROL CAR LEASE	N
	25810 FLEET SERVICES DIVISION-DEPT OF ADMI		8,135.44	1 Transactions			
34	27495 GALLS 01-201-000-0000-6302		1,329.02	KEY POCKET, VEST CARRIER 04/21/2023 04/25/2023	1001728234	POLICE EQUIPMENT MAINTENANCE	N
35	01-201-000-0000-6302		441.38	NEW HIRE UNIFORM - AH 04/06/2023 04/11/2023	1001728234	POLICE EQUIPMENT MAINTENANCE	N
	27495 GALLS		1,770.40	2 Transactions			
38	32001 H & L PRINTING SERVICE 01-201-000-0000-6407		67.00	BAIL ENVELOPES 04/25/2023 04/25/2023	36548	JAIL EXPENSES	N
	32001 H & L PRINTING SERVICE		67.00	1 Transactions			
43	53598 LOWER SIOUX HEALTH CARE CENTER 01-201-000-0000-6355		19.00	INMATE MEDICAL - JN 04/14/2023 04/28/2023	17	BOARDING PRISONER MEDICAL EXPI	Y
	53598 LOWER SIOUX HEALTH CARE CENTER		19.00	1 Transactions			

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1 GENERAL

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
48	55685 MARTIN-MCALLISTER CONSULTING PSYCI 01-201-000-0000-6365		1,500.00	PUBLIC SAFETY ASSMT - AC 04/30/2023 04/30/2023	15335	PRE-EMPLOYMENT/MEDICAL EXPEN: Y	
	55685 MARTIN-MCALLISTER CONSULTING PSYCI		1,500.00	1 Transactions			
68	58015 MJ MECHANICAL 01-201-000-0000-6301		950.00	ROTO ROOTER - JAIL 04/06/2023 04/06/2023	9739	EQUIPMENT & BUILDING MAINTENAN N	
	58015 MJ MECHANICAL		950.00	1 Transactions			
66	57931 MN DEPT OF HEALTH 01-201-000-0000-6407		40.00	2023 HOSPITALITY FEE 01/01/2023 12/31/2023	19961	JAIL EXPENSES	N
	57931 MN DEPT OF HEALTH		40.00	1 Transactions			
67	57397 MN DEPT OF TRANSPORTATION 01-201-000-0000-6406		300.00	VESTA TOWER 06/01/2023 06/01/2024	480489	DISPATCH EXPENSES	N
	57397 MN DEPT OF TRANSPORTATION		300.00	1 Transactions			
74	72656 PROSOURCE SPECIALTIES LLC 01-201-000-0000-6401		605.00	STAR SHERIFF STICKERS 04/23/2023 04/23/2023	41241TL	OFFICE SUPPLIES & EQUIPMENT MAI Y	
	72656 PROSOURCE SPECIALTIES LLC		605.00	1 Transactions			
85	76200 REDWOOD COUNTY HIGHWAY DEPT 01-201-000-0000-6343		4,398.58	2023 APR - FUEL 04/01/2023 04/30/2023	SHERIFF	PATROL CAR LEASE	N
86	01-201-000-0000-6565		382.76	2023 APR - FUEL 04/01/2023 04/30/2023	SHERIFF	PATROL CAR EXPENSES-OWNED	N
	76200 REDWOOD COUNTY HIGHWAY DEPT		4,781.34	2 Transactions			
93	79500 RUNNINGS FARM & FLEET 01-201-000-0000-6302		59.36	CIVIL PROCESS POSTING SUPPLIES 04/26/2023 04/26/2023	33325	POLICE EQUIPMENT MAINTENANCE	N
92	01-201-000-0000-6401		1.59	KEY 04/18/2023 04/18/2023	33325	OFFICE SUPPLIES & EQUIPMENT MAI N	
	79500 RUNNINGS FARM & FLEET		60.95	2 Transactions			

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1 GENERAL

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
95	80594 SCHROEDER/ANDREW 01-201-000-0000-6179		572.16	AMMO, VEST 05/02/2023 05/03/2023		CLOTHING ALLOWANCE	N
	80594 SCHROEDER/ANDREW		572.16	1 Transactions			
97	84150 SWARD-KEMP SNYDER DRUG 01-201-000-0000-6355		688.30	2023 APR - INMATE MEDICAL 04/01/2023 04/30/2023	020368	BOARDING PRISONER MEDICAL EXPI	N
	84150 SWARD-KEMP SNYDER DRUG		688.30	1 Transactions			
100	86350 TERSTEEGS HOLIDAY MARKET 01-201-000-0000-6356		8,963.56	2023 APR - INMATE MEALS 04/01/2023 04/30/2023	427	BOARDING PRISONER MEAL EXPENS	N
101	01-201-000-0000-6401		72.11	SKYWARN TRAINING 04/03/2023 04/03/2023	427	OFFICE SUPPLIES & EQUIPMENT MAI	N
	86350 TERSTEEGS HOLIDAY MARKET		9,035.67	2 Transactions			
103	88475 TRANSUNION RISK AND ALTERNATIVE DA 01-201-000-0000-6404		75.00	2023 APR - RISK DATA 04/01/2023 04/30/2023	5434242023041	INVESTIGATION EXPENSES	Y
	88475 TRANSUNION RISK AND ALTERNATIVE DA		75.00	1 Transactions			
104	91187 VERIZON WIRELESS - VSAT NORTH 01-201-000-0000-6404		50.00	CELL PHONE DATA REQUEST 04/20/2023 04/20/2023	9022321007	INVESTIGATION EXPENSES	Y
	91187 VERIZON WIRELESS - VSAT NORTH		50.00	1 Transactions			
105	91492 VOYAGER FLEET SYSTEMS INC 01-201-000-0000-6343		313.90	2023 APR - FUEL 04/01/2023 04/30/2023	86911019802317	PATROL CAR LEASE	N
	91492 VOYAGER FLEET SYSTEMS INC		313.90	1 Transactions			
106	92277 WAKEFIELD/LORI 01-201-000-0000-6273		130.00	1 DAY BAILIFF 05/03/2023 05/03/2023	STMT	BAILIFFS AND SPECIAL EXPENSES	Y
	92277 WAKEFIELD/LORI		130.00	1 Transactions			
107	92280 WAKEFIELD/RICK 01-201-000-0000-6273		130.00	1 DAY BAILIFF	STMT	BAILIFFS AND SPECIAL EXPENSES	Y

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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
92280	WAKEFIELD/RICK		130.00	05/03/2023 05/03/2023	1 Transactions		
201	DEPT Total:		40,075.59	SHERIFF	24 Vendors	30 Transactions	
202	DEPT			E-911 SYSTEM			
1949	ALPHA WIRELESS COMMUNICATIONS CO						
5	01-202-000-2756-6406		174.95	GPS RECEIVER REPAIR 04/26/2023 04/26/2023	20340	DISPATCH EXPENSES	N
	1949 ALPHA WIRELESS COMMUNICATIONS CO		174.95	1 Transactions			
202	DEPT Total:		174.95	E-911 SYSTEM	1 Vendors	1 Transactions	
212	DEPT			CORONER			
13725	COUNTY OF RAMSEY						
17	01-212-000-0000-6899		1,571.00	POSTMORTEX EXAM - ICR#23102099 03/31/2023 03/31/2023	MEDEX-034035	MISCELLANEOUS	N
	13725 COUNTY OF RAMSEY		1,571.00	1 Transactions			
78029	RIVER VALLEY FORENSIC SERVICES PA						
89	01-212-000-0000-6899		250.00	2023 MAR - MEDICA EXAM SERV 03/01/2023 03/31/2023	2108	MISCELLANEOUS	N
90	01-212-000-0000-6899		500.00	POSTMORTEM EXAM - ICR#23102099 03/31/2023 03/31/2023	2108	MISCELLANEOUS	N
	78029 RIVER VALLEY FORENSIC SERVICES PA		750.00	2 Transactions			
212	DEPT Total:		2,321.00	CORONER	2 Vendors	3 Transactions	
251	DEPT			PROBATION AND PAROLE			
83510	MINNESOTA DEPARTMENT of CORRECTIO						
61	01-251-000-0000-6103		70,988.49	01/22-06/22 AGENT SALARY 01/01/2022 06/30/2022	741462	SALARIES & WAGES-REGULAR	N
62	01-251-000-0000-6153		16,455.67	01/22-06/22 MEDICAL INSURANCE 01/01/2022 06/30/2022	741462	EMPLOYER CAFETERIA CONTRIBUTIO	N
63	01-251-000-0000-6163		4,720.63	01/22-06/22 RET (MSRS) 01/01/2022 06/30/2022	741462	PERA-COUNTY SHARE	N
64	01-251-000-0000-6175		5,114.03	01/22-06/22 FICA 01/01/2022 06/30/2022	741462	FICA-COUNTY SHARE	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
65	01-251-000-0000-6331		316.57	01/22-06/22 TRAVEL&SUPPLIES 01/01/2022 06/30/2022	741462	MILEAGE	N
57	01-251-000-0000-6103		44,885.81	07/22-12/22 AGENT SALARY 07/01/2022 12/31/2022	741933	SALARIES & WAGES-REGULAR	N
58	01-251-000-0000-6153		8,797.36	07/22-12/22 MEDICAL INSURANCE 07/01/2022 12/31/2022	741933	EMPLOYER CAFETERIA CONTRIBUTI	N
59	01-251-000-0000-6163		2,951.54	07/22-12/22 RET (MSRS) 07/01/2022 12/31/2022	741933	PERA-COUNTY SHARE	N
60	01-251-000-0000-6175		3,269.94	07/22-12/22 FICA 07/01/2022 12/31/2022	741933	FICA-COUNTY SHARE	N
83510	MINNESOTA DEPARTMENT of CORRECTIO		157,500.04	9 Transactions			
251	DEPT Total:		157,500.04	PROBATION AND PAROLE	1 Vendors	9 Transactions	
255	DEPT			RESTORATIVE JUSTICE			
72	71350 PIZZA RANCH 01-255-000-2863-6401		326.22	2023 FEB-MAR FOOD FOR CIRCLE 02/21/2023 03/02/2023	4762	RESTORATIVE JUSTICE EXPENSES	N
	71350 PIZZA RANCH		326.22	1 Transactions			
99	86350 TERSTEEGS HOLIDAY MARKET 01-255-000-2863-6401		589.73	2023 APR - FOOD FOR CIRCLE 04/01/2023 04/30/2023	457	RESTORATIVE JUSTICE EXPENSES	N
	86350 TERSTEEGS HOLIDAY MARKET		589.73	1 Transactions			
255	DEPT Total:		915.95	RESTORATIVE JUSTICE	2 Vendors	2 Transactions	
270	DEPT			SENTENCE TO SERVE			
83	76200 REDWOOD COUNTY HIGHWAY DEPT 01-270-000-0000-6565		224.73	2023 APR - FUEL 04/01/2023 04/30/2023	STS	TRAVEL/VEHICLE	N
	76200 REDWOOD COUNTY HIGHWAY DEPT		224.73	1 Transactions			
270	DEPT Total:		224.73	SENTENCE TO SERVE	1 Vendors	1 Transactions	
281	DEPT			EMERGENCY MANAGEMENT			
84	76200 REDWOOD COUNTY HIGHWAY DEPT 01-281-000-0000-6564		190.29	2023 APR - FUEL	EM	COUNTY VEHICLE EXPENSE	N

*** Redwood County ***



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

1 GENERAL

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
76200	REDWOOD COUNTY HIGHWAY DEPT		190.29	04/01/2023 04/30/2023	1 Transactions		
281	DEPT Total:		190.29	EMERGENCY MANAGEMENT	1 Vendors	1 Transactions	
520	DEPT			PARKS			
21500	ELECTRIC MOTOR CO						
20	01-520-000-0000-6301		179.99	PRUNING CHAINSAW	135666	EQUIPMENT & BUILDING MAINTENAN	N
				04/28/2023 04/28/2023	1 Transactions		
21500	ELECTRIC MOTOR CO		179.99				
35498	HOYT OIL & CONVENIENCE INC						
40	01-520-000-0000-6564		71.98	OIL & PARTS	STMT	COUNTY VEHICLE EXPENSE	N
				04/17/2023 04/17/2023	1 Transactions		
35498	HOYT OIL & CONVENIENCE INC		71.98				
56913	MIDWEST SUPPLY OF TRACY						
49	01-520-000-0000-6301		181.86	PT, CAULK, SAND PAPER, TP	94013	EQUIPMENT & BUILDING MAINTENAN	N
				05/03/2023 05/03/2023	1 Transactions		
56913	MIDWEST SUPPLY OF TRACY		181.86				
99250	ZEP SALES & SERVICE						
108	01-520-000-0000-6301		611.95	GARBAGE BAGS, SPRAYER, CLEANER	9008509253	EQUIPMENT & BUILDING MAINTENAN	N
				05/04/2023 05/04/2023	1 Transactions		
99250	ZEP SALES & SERVICE		611.95				
520	DEPT Total:		1,045.78	PARKS	4 Vendors	4 Transactions	
601	DEPT			AGRICULTURAL INSPECTION			
13055	COLUMN SOFTWARE PBC						
15	01-601-000-0000-6282		94.47	PUBLIC NOTICE - STORK	CEACC7F9-0065	PLANNING/ZONING COMMITTEE EXPI	N
				05/02/2023 05/02/2023	1 Transactions		
13055	COLUMN SOFTWARE PBC		94.47				
76200	REDWOOD COUNTY HIGHWAY DEPT						
80	01-601-000-0000-6564		48.98	2023 APR - FUEL	A/Z	COUNTY VEHICLE EXPENSE	N
				04/01/2023 04/30/2023			

*** **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		48.98		1 Transactions		
601	DEPT Total:		143.45	AGRICULTURAL INSPECTION	2 Vendors	2 Transactions	
620	DEPT			SOIL AND WATER CONSERVATION DIST			
55717	BRYMA DESIGNS						
10	01-620-000-0000-6242		161.50	2023 APR - WEB SERVICES 04/01/2023 04/30/2023	BRYMA0108	DUES & REGISTRATION	Y
11	01-620-000-0000-6242		100.00	2023 MAY - WEB SERVICES 05/01/2023 05/31/2023	BRYMA0112	DUES & REGISTRATION	Y
55717	BRYMA DESIGNS		261.50		2 Transactions		
72383	POTTER/JEFFERY J						
73	01-620-000-0000-6899		86.14	04/12 S& W MEETING 04/12/2023 04/12/2023		SUPERVISOR EXPENSES	Y
72383	POTTER/JEFFERY J		86.14		1 Transactions		
75457	RAMBOW INC						
75	01-620-000-0000-6401		15.00	LOGOS PD RW SWCD 05/10/2023 05/10/2023	324555	OFFICE SUPPLIES & EQUIP MNTCE	N
78	01-620-000-0000-6401		12.25	BELOW ORDER LIMIT SWCD 05/10/2023 05/10/2023	324555	OFFICE SUPPLIES & EQUIP MNTCE	N
75457	RAMBOW INC		27.25		2 Transactions		
76200	REDWOOD COUNTY HIGHWAY DEPT						
81	01-620-000-0000-6564		202.76	2023 APR - FUEL 04/01/2023 04/30/2023	S&W	VEHICLE EXPENSES	N
76200	REDWOOD COUNTY HIGHWAY DEPT		202.76		1 Transactions		
87123	TIMM/BRIAN						
102	01-620-000-0000-6899		153.82	04/12 S&W MEETING 04/12/2023 04/12/2023		SUPERVISOR EXPENSES	Y
87123	TIMM/BRIAN		153.82		1 Transactions		
620	DEPT Total:		731.47	SOIL AND WATER CONSERVATION DIST	5 Vendors	7 Transactions	
649	DEPT			WATER QUALITY LOAN PROGRAM			
57545	MINNESOTA POLLUTION CONTROL AGEN						

*** **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
54	01-649-000-2773-6702		717.29	PRINCIPAL PYMT #17 SRF0236 05/02/2023 05/02/2023	SRF0236	SEPTIC SYSTEM LOAN PRINCIPAL	N
55	01-649-000-2773-6705		29.12	INTEREST PYMT #17 SRF0236 05/02/2023 05/02/2023	SRF0236	SEPTIC SYSTEM LOAN INTEREST PA	N
52	01-649-000-2773-6702		2,924.23	PRINCIPAL PYMT #12 SRF0276 05/02/2023 05/02/2023	SRF0276	SEPTIC SYSTEM LOAN PRINCIPAL	N
53	01-649-000-2773-6705		273.96	INTEREST PYMT #12 SRF0276 05/02/2023 05/02/2023	SRF0276	SEPTIC SYSTEM LOAN INTEREST PA	N
50	01-649-000-2773-6702		1,200.65	PRINCIPAL PYMT #8 SRF0290 05/02/2023 05/02/2023	SRF0290	SEPTIC SYSTEM LOAN PRINCIPAL	N
51	01-649-000-2773-6705		165.80	INTEREST PYMT #8 SRF0290 05/02/2023 05/02/2023	SRF0290	SEPTIC SYSTEM LOAN INTEREST PA	N
57545	MINNESOTA POLLUTION CONTROL AGEN		5,311.05		6 Transactions		
649	DEPT Total:		5,311.05	WATER QUALITY LOAN PROGRAM	1 Vendors	6 Transactions	
704	DEPT			OTHER ECONOMIC DEVELOPMENT			
1	311 ACHIEVE TFC LLC 01-704-000-0000-6291		250.00	EDA STRATEGIC PLANNING 04/26/2023 04/26/2023	22-213-1.4	PROFESSIONAL & TECH SERV/CHILD	Y
	311 ACHIEVE TFC LLC		250.00		1 Transactions		
8	7570 BOLTON & MENK INC 01-704-000-2721-6802		2,975.00	ENVIRO ASSESS - BROADBAND 04/27/2023 04/27/2023	0310962	CORONAVIRUS BROADBAND CDBG C	N
	7570 BOLTON & MENK INC		2,975.00		1 Transactions		
16	13055 COLUMN SOFTWARE PBC 01-704-000-2721-6802		57.51	PUBLIC NOTICE - BROADBAND 04/24/2023 04/24/2023	D1B804C0-0004	CORONAVIRUS BROADBAND CDBG C	N
	13055 COLUMN SOFTWARE PBC		57.51		1 Transactions		
704	DEPT Total:		3,282.51	OTHER ECONOMIC DEVELOPMENT	3 Vendors	3 Transactions	
1	Fund Total:		291,902.66	GENERAL		120 Transactions	

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*** Redwood County ***



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

10 BUILDING FUND

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
119	DEPT 13000			BUILDINGS AND PLANT			
	CLEMENTS LUMBER INC-RF						
122	10-119-000-2720-6619		42.12	TUNNEL PROJECT SUPPLIES 04/07/2023 04/07/2023	04164316	ADDITION: JUSTICE CENTER	N
	13000 CLEMENTS LUMBER INC-RF		42.12	1 Transactions			
119	DEPT Total:		42.12	BUILDINGS AND PLANT	1 Vendors	1 Transactions	
10	Fund Total:		42.12	BUILDING FUND		1 Transactions	

*** Redwood County ***



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
611	DEPT			DITCH MAINTENANCE			
11832	CHERRYROAD MEDIA						
123	15-611-000-0000-6899		402.22	DITCH PUBLISH - JD15 04/06/2023 04/06/2023	28428	MISCELLANEOUS	N
	11832 CHERRYROAD MEDIA		402.22	1 Transactions			
13920	COUNTY OF YELLOW MEDICINE						
126	15-611-000-0000-6899		98,282.41	2022 SHARED EXP JD 32	3956	MISCELLANEOUS	N
127	15-611-000-0000-6899		1,608.85	2022 SHARED EXP JD 33	3956	MISCELLANEOUS	N
128	15-611-000-0000-6899		14.58	2022 SHARED EXP JD 33 1-2	3956	MISCELLANEOUS	N
129	15-611-000-0000-6899		2.96	2022 SHARED EXP JD 33A	3956	MISCELLANEOUS	N
130	15-611-000-0000-6899		2.99	2022 SHARED EXP JD 33C	3956	MISCELLANEOUS	N
131	15-611-000-0000-6899		225.87	2022 SHARED EXP JD 39	3956	MISCELLANEOUS	N
132	15-611-000-0000-6899		10.01	2022 SHARED EXP JD 39A	3956	MISCELLANEOUS	N
133	15-611-000-0000-6899		13.75	2022 SHARED EXP JD 40	3956	MISCELLANEOUS	N
134	15-611-000-0000-6899		353.51	2022 SHARED EXP JD 91	3956	MISCELLANEOUS	N
124	15-611-000-0000-6899		24.50	2022 SHARED EXP JD 3	3956	MISCELLANEOUS	N
125	15-611-000-0000-6899		1,046.52	2022 SHARED EXP JD 10	3956	MISCELLANEOUS	N
	13920 COUNTY OF YELLOW MEDICINE		101,585.95	11 Transactions			
30548	GROEBNER/DENNIS						
135	15-611-000-0000-6331		45.85	2023 APR - MILEAGE 04/07/2023 04/07/2023		MILEAGE	N
	30548 GROEBNER/DENNIS		45.85	1 Transactions			
50050	L & S CONSTRUCTION CORP						
136	15-611-000-0000-6331		500.00	JD 36 DITCH REPAIR 05/01/2023 05/01/2023	041323-1	MILEAGE	N
	50050 L & S CONSTRUCTION CORP		500.00	1 Transactions			
64868	ONE OFFICE SOLUTION						
137	15-611-000-0000-6401		28.56	SHARPIES 05/04/2023 05/04/2023	26968	OFFICE SUPPLIES & EQUIPMENT MAI	N
	64868 ONE OFFICE SOLUTION		28.56	1 Transactions			
76200	REDWOOD COUNTY HIGHWAY DEPT						
138	15-611-000-0000-6564		652.50	2023 APR - FUEL 04/01/2023 04/30/2023	DITCH	COUNTY VEHICLE EXPENSE	N

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15 DITCH

*** Redwood County ***



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
76200	REDWOOD COUNTY HIGHWAY DEPT		652.50		1 Transactions		
76758	REDWOOD TIRE SERVICE INC						
139	15-611-000-0000-6564		1,338.81	OIL CHANGE, TIRES - F150 04/25/2023 04/25/2023	5109	COUNTY VEHICLE EXPENSE	N
76758	REDWOOD TIRE SERVICE INC		1,338.81		1 Transactions		
79500	RUNNINGS FARM & FLEET						
140	15-611-000-0000-6411		57.75	ANITFREEZE, CAR SOAP, PAINT 04/03/2023 04/26/2023	33970	FIELD SUPPLIES/EXPENSES	N
79500	RUNNINGS FARM & FLEET		57.75		1 Transactions		
88747	TRUENORTH STEEL						
141	15-611-000-0000-6899		1,396.02	CD 81 DITCH REPAIR 05/01/2023 05/01/2023	15761	MISCELLANEOUS	N
88747	TRUENORTH STEEL		1,396.02		1 Transactions		
98609	WOTSCHKE/BRUCE						
142	15-611-000-0000-6899		787.50	JD 31 DITCH REPAIR 05/01/2023 05/01/2023	STMT	MISCELLANEOUS	Y
98609	WOTSCHKE/BRUCE		787.50		1 Transactions		
611	DEPT Total:		106,795.16	DITCH MAINTENANCE	10 Vendors	20 Transactions	
15	Fund Total:		106,795.16	DITCH		20 Transactions	

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 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						
143	22-391-000-0000-6331		20.96	2023 APR - MILEAGE 04/11/2023 04/11/2023		MILEAGE	N
	26510 FORKRUD/DAVID		20.96		1 Transactions		
	80087 SALFER/JIM						
144	22-391-000-0000-6331		22.93	2023 APR - MILEAGE 04/11/2023 04/11/2023		MILEAGE	N
	80087 SALFER/JIM		22.93		1 Transactions		
391	DEPT Total:		43.89	SOLID WASTE	2 Vendors	2 Transactions	
22	Fund Total:		43.89	SOLID WASTE		2 Transactions	

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*** **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			
78023	RIVER BEND THERAPEUTIC MASSAGE LLC						
88	73-801-000-0000-6178		180.00	CHAIR MASSAGES 04/26/2023	STMT 04/26/2023	EMPLOYEE WELLNESS	Y
78023	RIVER BEND THERAPEUTIC MASSAGE LLC		180.00		1 Transactions		
801	DEPT Total:		180.00	NON-DEPARTMENTAL	1 Vendors	1 Transactions	
73	Fund Total:		180.00	INSURANCE		1 Transactions	
	Final Total:		398,963.83	103 Vendors	144 Transactions		

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



Recap by Fund

<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>
1	291,902.66	GENERAL
10	42.12	BUILDING FUND
15	106,795.16	DITCH
22	43.89	SOLID WASTE
73	180.00	INSURANCE
All Funds	398,963.83	Total

Approved by,
.....
.....

REDWOOD COUNTY DISBURSEMENTS

for the month of

Apr-23

MANUAL	AUDITOR	ROAD & BRIDGE	TOTAL
\$329,041.22	\$100,129.72	\$115,790.39	\$544,961.33
<p>APR \$329,041.22</p>	<p>3-Apr \$ 7,223.19</p> <p>10-Apr \$ 1,509.76</p> <p>18-Apr \$ 25,892.12</p> <p>24-Apr \$ 65,504.65</p>	<p>5-Apr \$ 34,445.92</p> <p>13-Apr \$ 38,197.32</p> <p>26-Apr \$ 43,147.15</p>	

MANUAL WARRANTS

Month of: APR

\$329,041.22

APR

\$329,041.22

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



Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u> <u>OBO#</u>	<u>Account Number</u> <u>On-Behalf-of-Name</u>	<u>Invoice #</u> <u>From Date</u>	<u>PO #</u> <u>To Date</u>
8279	7476	BLUE CROSS BLUE SHIELD OF MINNESOTA	44,313.32	MEDICAL CLAIMS - MARC	73-801-000-0000-6155	230329754206 3/1/23	0 3/31/23
			15,561.11	PHARMACY - MARCH 202	73-801-000-0000-6156	230329754206 3/1/23	0 3/31/23
		Warrant # 8279 Total	59,874.43	Date 4/10/23			
8280	72558	PREFERREDONE INSURANCE COMPANY	86.00	MEDICAL CLAIMS - 3/29/2	73-801-000-0000-6155		0
		Warrant # 8280 Total	86.00	Date 4/10/23			
8281	93397	WEX LEAP	377.67	2023 FLEX CLAIM REIMB	01-149-000-2840-6150	1/1/23	12/31/23
		Warrant # 8281 Total	377.67	Date 4/10/23			
8282	7476	BLUE CROSS BLUE SHIELD OF MINNESOTA	36,778.06	MARCH 2023-STOP/LOSS	73-801-000-0000-6150	230405754801 3/1/23	0 3/31/23
			11,279.20	MEDICAL CLAIMS - MARC	73-801-000-0000-6155	230405754801 3/1/23	0 3/31/23
			2,991.35	PHARMACY - MARCH 202	73-801-000-0000-6156	230405754801 3/1/23	0 3/31/23
		Warrant # 8282 Total	51,048.61	Date 4/10/23			
8283	64240	NUVERA	149.40	GSB INTERNET - APR 202	01-064-000-0000-6264	4/1/23	4/30/23
		Warrant # 8283 Total	149.40	Date 4/10/23			
8284	64240	NUVERA	109.40	LEC INTERNET - APR 202	01-064-000-0000-6264	4/1/23	4/30/23
		Warrant # 8284 Total	109.40	Date 4/10/23			
8285	73500	REDWOOD FALLS PUBLIC UTILITIES	1,450.97	PH - UTILITIES 2/9-3/9/23	01-118-000-0000-6259	2/9/23	3/9/23

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



Manual Warrants

Warr #	Vendor #	Vendor Name	Warrant #	8285	Total	Description		Account Number	Invoice #	PO #
						Amount	OBO#			
8286	7476	BLUE CROSS BLUE SHIELD OF MINNESOTA				1,450.97	Date 4/10/23			
			Warrant #	8286	Total	1,614.00	Date 4/10/23		230331169997	0
									5/1/23	5/31/23
8287	93397	WEX LEAP				266.00	MAR 2023 ADMIN FEES	01-031-000-0000-6177	0001714927-IN	0
			Warrant #	8287	Total	266.00	Date 4/10/23		3/1/23	3/31/23
8288	30500	GREAT PLAINS NATURAL GAS CO				243.06	MUSEUM NAT GAS - 3/4-3	01-502-000-0000-6251		0
			Warrant #	8288	Total	243.06	Date 4/11/23		3/4/23	3/31/23
8289	93397	WEX LEAP				646.90	2023 FLEX CLAIM REIMBI	01-149-000-2840-6150		0
			Warrant #	8289	Total	646.90	Date 4/11/23		1/1/23	12/31/23
8290	70028	PAYCOM CORPORATE HEADQUARTERS				1,804.82	PAYROLL FEES 4/14/2023	01-064-000-0000-6264		0
			Warrant #	8290	Total	1,804.82	Date 4/11/23			
8291	21	A & B BUSINESS EQUIPMENT INC				200.59	APR 2023 COPIER LEASE	01-201-000-0000-6401	IN1040833	0
			Warrant #	8291	Total	200.59	Date 4/12/23		4/1/23	4/30/23
8292	93396	WEX BPAS				187.50	VEBA 4/14/2023	01-173-000-2845-6150		0
			Warrant #	8292	Total	187.50	Date 4/12/23			
8293	93397	WEX LEAP				7,728.61	HSA 4/14/2023	01-173-000-2842-6150		0
			Warrant #	8293	Total	7,728.61	Date 4/12/23			
8294	7476	BLUE CROSS BLUE SHIELD OF MINNESOTA								

*** Redwood County ***
WARRANT REGISTER



Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			15,945.08	MEDICAL CLAIMS - APRIL	73-801-000-0000-6155	230412755299	0
			32,559.15	PHARMACY - APRIL 2023	73-801-000-0000-6156	230412755299	0
			48,504.23	Date 4/13/23		4/1/23	4/30/23
		Warrant # 8294 Total					
8295	93397	WEX LEAP	53.40	2023 FLEX CLAIM REIMB	01-149-000-2840-6150	1/1/23	12/31/23
			53.40	Date 4/18/23			
		Warrant # 8295 Total					
8296	7476	BLUE CROSS BLUE SHIELD OF MINNESOTA	47,108.74	MEDICAL CLAIMS - APRIL	73-801-000-0000-6155	230419755778	0
			6,292.32	PHARMACY - APRIL 2023	73-801-000-0000-6156	230419755778	0
			53,401.06	Date 4/19/23		4/1/23	4/30/23
		Warrant # 8296 Total					
8297	24714	FIRST STOP HEALTH LLC	999.60	MAY 2023 TELEMED/MEN	73-801-000-0000-6150	29660	0
			999.60	Date 4/19/23		5/1/23	5/31/23
		Warrant # 8297 Total					
8308	76550	REDWOOD ELECTRIC COOPERATIVE	30.00	JD36LAT2E MAR 2023 ELI	15-611-000-0000-6899	3/1/23	3/31/23
			30.00	Date 4/24/23			
		Warrant # 8308 Total					
8309	8200	BREMER BANK NA	207.27	MARCH 2023 ANALYSIS F	01-031-000-0000-6817	3/1/23	3/31/23
			207.27	Date 4/24/23			
		Warrant # 8309 Total					
8310	70028	PAYCOM CORPORATE HEADQUARTERS	1,573.00	PAYROLL FEES 4/28/2023	01-064-000-0000-6264		0
			1,573.00	Date 4/25/23			
		Warrant # 8310 Total					
8311	93397	WEX LEAP	7,728.61	HSA 4/28/2023	01-173-000-2842-6150		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 #	8311	Total	7,728.61	Date 4/25/23		
8312	93396	WEX BPAS			187.50	VEBA 4/28/2023		0
		Warrant #	8312	Total	187.50	Date 4/25/23		
8313	30500	GREAT PLAINS NATURAL GAS CO			1,020.06	JC NATURAL GAS-3/18-4/ 01-118-000-0000-6251		0
							3/18/23	4/14/23
					1,704.41	GC NATURAL GAS-3/11-4. 01-118-000-0000-6254		0
							3/11/23	4/7/23
					536.62	GSB NATURAL GAS-3/18- 01-118-000-0000-6259		0
							3/18/23	4/14/23
					31.90	GSB GEN NAT GAS-3/18- 01-118-000-0000-6259		0
							3/18/23	4/14/23
					592.94	PH NATURAL GAS-3/18-4/ 01-118-000-0000-6259		0
							3/18/23	4/14/23
		Warrant #	8313	Total	3,885.93	Date 4/25/23		
8314	76550	REDWOOD ELECTRIC COOPERATIVE			30.00	GUN RANGE-MAR 2023 E 01-201-000-0000-6251		0
							3/1/23	3/31/23
		Warrant #	8314	Total	30.00	Date 4/25/23		
8315	30500	GREAT PLAINS NATURAL GAS CO			1,925.12	LEC NATURAL GAS- 3/18- 01-201-000-0000-6251		0
							3/18/23	4/14/23
		Warrant #	8315	Total	1,925.12	Date 4/25/23		
8316	73500	REDWOOD FALLS PUBLIC UTILITIES			1,386.02	CH UTILITIES - 3/9-4/10/23 01-118-000-0000-6251		0
							3/9/23	4/10/23
					1,388.42	GC UTILITIES - 3/9-4/10/23 01-118-000-0000-6254		0
							3/9/23	4/10/23
					15.17	MUSEUM UTILITIES - 3/9- 01-118-000-0000-6255		0
							3/9/23	4/10/23
					1,967.69	LEC UTILITIES - 3/9-4/10/2 01-201-000-0000-6251		0
							3/9/23	4/10/23

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*** Redwood County ***
WARRANT REGISTER



Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			482.28	IMPOUND UTILS - 3/9-4/10/23	01-201-000-0000-6342		0
						3/9/23	4/10/23
			20.00	EM UTILITIES - 3/9-4/10/23	01-281-000-0000-6251		0
						3/9/23	4/10/23
			74.34	SW UTILITIES - 3/9-4/10/23	22-393-000-0000-6362		0
						3/9/23	4/10/23
		Warrant # 8316 Total	5,333.92	Date 4/25/23			
8317	7476	BLUE CROSS BLUE SHIELD OF MINNESOTA					
			7,879.52	PHARMACY - APRIL 2023	73-801-000-0000-6156		0
						4/1/23	4/30/23
			38,984.84	MEDICAL CLAIMS - APRIL	73-801-000-0000-6155	230426756254	0
						4/1/23	4/30/23
		Warrant # 8317 Total	46,864.36	Date 4/26/23			
8318	76550	REDWOOD ELECTRIC COOPERATIVE					
			406.56	MAR 2023 ELECTRICITY	01-520-000-0000-6251		0
						3/1/23	3/31/23
		Warrant # 8318 Total	406.56	Date 4/26/23			
8319	55250	MINNESOTA UC FUND					
			106.10	1ST QTR UNEMPLOYMENT	01-031-000-0000-6174	12837549	0
		Warrant # 8319 Total	106.10	Date 4/27/23			
8320	57938	MINNESOTA DEPARTMENT of REVENUE					
			5,476.58	2023 APR - STATE 97%	80-000-000-0000-2406		0
						4/1/23	4/30/23
			13,253.42	2023 APR - STATE 97%	80-000-000-0000-2407		0
						4/1/23	4/30/23
		Warrant # 8320 Total	18,730.00	Date 4/30/23			
8321	57938	MINNESOTA DEPARTMENT of REVENUE					
			1,173.00	SALES TAX - APR 2023	01-000-000-0000-2103		0
						4/1/23	4/30/23
		Warrant # 8321 Total	1,173.00	Date 4/30/23			
8322	90560	U S POSTMASTER-REDWOOD FALLS					
			456.93	POSTAGE - APRIL 2023	01-041-000-0000-6401		0

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



Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u> <u>OBO#</u>	<u>Account Number</u> <u>On-Behalf-of-Name</u>	<u>Invoice #</u> <u>From Date</u>	<u>PO #</u> <u>To Date</u>
			27.84	POSTAGE - APRIL 2023	01-042-000-0000-6401	4/1/23	4/30/23
			58.69	POSTAGE - APRIL 2023	01-043-000-0000-6401	4/1/23	4/30/23
			193.79	POSTAGE - APRIL 2023	01-061-000-0000-6401	4/1/23	4/30/23
			3.00	POSTAGE - APRIL 2023	01-063-000-0000-6899	4/1/23	4/30/23
			77.61	POSTAGE - APRIL 2023	01-101-000-0000-6401	4/1/23	4/30/23
			4.98	POSTAGE - APRIL 2023	01-129-000-0000-6401	4/1/23	4/30/23
			12.36	POSTAGE - APRIL 2023	01-601-000-0000-6401	4/1/23	4/30/23
			220.20	POSTAGE - APRIL 2023	01-602-000-0000-6401	4/1/23	4/30/23
			0.60	POSTAGE - APRIL 2023	15-611-000-0000-6401	4/1/23	4/30/23
						4/1/23	4/30/23
		Warrant # 8322 Total	1,056.00	Date 4/30/23			
82497	999999930	OVERPAYMENT ON PROPERTY TAXES					
			1,663.92	VOID-APPLIED TO 2023 T	70-801-000-0000-5994	61-016-1040	0
		Warrant # 82497 Total	1,663.92	Date 4/24/23			
82620	999999930	OVERPAYMENT ON PROPERTY TAXES					
			5.66	VOID-APPLIED TO 2023 T	70-801-000-0000-5994	62-623-0240	0
		Warrant # 82620 Total	5.66	Date 4/24/23			
82888	80537	SCHNEIDER GEOSPATIAL LLC					
			12,300.00	CORRECT-SYSTEM SUPP	01-601-000-2775-6241	1001202.1204	0
			12,300.00	SYSTEM SUPPORT & MAI	01-601-000-2775-6242	1001202.1204	0
		Warrant # 82888 Total	0.00	Date 1/10/23		1/1/23	12/31/23
83434	76230	REDWOOD COUNTY LICENSE CENTER					

*** **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 # 83434 Total	1,501.00	OVERPAYMENT ON CC F	01-043-000-0000-5502	R65012	0
			1,501.00	Date 4/3/23			
83452	76230	REDWOOD COUNTY LICENSE CENTER	988.16	OVERPAYMENT ON CC F	01-043-000-0000-5502	R65041	0
		Warrant # 83452 Total	988.16	Date 4/5/23			
83453	76230	REDWOOD COUNTY LICENSE CENTER	1,118.50	OVERPAYMENT ON CC F	01-043-000-0000-5502	R65049	0
		Warrant # 83453 Total	1,118.50	Date 4/6/23			
83510	76230	REDWOOD COUNTY LICENSE CENTER	890.50	OVERPAYMENT ON CC F	01-043-000-0000-5502	R65061	0
		Warrant # 83510 Total	890.50	Date 4/7/23			
83511	76230	REDWOOD COUNTY LICENSE CENTER	287.00	OVERPAYMENT ON CC F	01-043-000-0000-5502	R65080	0
		Warrant # 83511 Total	287.00	Date 4/10/23			
83520	76230	REDWOOD COUNTY LICENSE CENTER	1,086.75	OVERPAYMENT ON CC F	01-043-000-0000-5502	R65095	0
		Warrant # 83520 Total	1,086.75	Date 4/11/23			
83521	76230	REDWOOD COUNTY LICENSE CENTER	441.00	OVERPAYMENT ON CC F	01-043-000-0000-5502	R65106	0
		Warrant # 83521 Total	441.00	Date 4/12/23			
83522	76230	REDWOOD COUNTY LICENSE CENTER	783.75	OVERPAYMENT ON CC F	01-043-000-0000-5502	R65119	0
		Warrant # 83522 Total	783.75	Date 4/13/23			
83523	76230	REDWOOD COUNTY LICENSE CENTER	510.10	OVERPAYMENT ON CC F	01-043-000-0000-5502	R65132	0
		Warrant # 83523 Total	510.10	Date 4/14/23			
83524	76230	REDWOOD COUNTY LICENSE CENTER	1,660.92	OVERPAYMENT ON CC F	01-043-000-0000-5502	R65148	0
		Warrant # 83524 Total	1,660.92	Date 4/17/23			
83602	76230	REDWOOD COUNTY LICENSE CENTER					

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



Manual Warrants

Warr #	Vendor #	Vendor Name	Amount	Description	Account Number	Invoice #	PO #
				OBO#	On-Behalf-of-Name	From Date	To Date
			710.25	OVERPAYMENT ON CC F	01-043-000-0000-5502	R65195	0
		Warrant # 83602 Total	710.25	Date 4/21/23			
83603	76230	REDWOOD COUNTY LICENSE CENTER					
			599.10	OVERPAYMENT ON CC F	01-043-000-0000-5502	R65214	0
		Warrant # 83603 Total	599.10	Date 4/24/23			
83617	76230	REDWOOD COUNTY LICENSE CENTER					
			971.70	OVERPAYMENT ON CC F	01-043-000-0000-5502	R65226	0
		Warrant # 83617 Total	971.70	Date 4/25/23			
83618	76230	REDWOOD COUNTY LICENSE CENTER					
			437.75	OVERPAYMENT ON CC F	01-043-000-0000-5502	R65237	0
		Warrant # 83618 Total	437.75	Date 4/26/23			
83619	76230	REDWOOD COUNTY LICENSE CENTER					
			740.70	OVERPAYMENT ON CC F	01-043-000-0000-5502	R65253	0
		Warrant # 83619 Total	740.70	Date 4/27/23			
Final Total...			329,041.22	79 Transactions			

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

Signed

Director

*** Redwood County ***



Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
1	51,097.57	GENERAL
15	30.60	DITCH
22	74.34	SOLID WASTE
70	1,669.58 -	TAX & PENALTY
73	260,778.29	INSURANCE
80	18,730.00	STATE REVENUE
	329,041.22	TOTAL



AUDITOR WARRANTS

Month of: APR

\$100,129.72

03-Apr-23	\$	7,223.19
10-Apr-23	\$	1,509.76
18-Apr-23	\$	25,892.12
24-Apr-23	\$	65,504.65

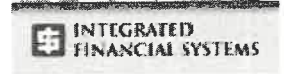
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Warrant Form **WF64**
Auditor's Warrants

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

WARRANT REGISTER
Auditor Warrants

Approved 04/03/2023
Pay Date 04/03/2023



<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 COMMUNICATION SYSTEMS	87.32	03/20-04/19 DATA CIR			01-201-000-0000-6406	00023207660021			N
							03/20/2023			04/19/2023
3777		311.40	03/20-04/19 DATA CIR/TWR			01-202-000-2756-6406	00023207660013			N
							03/20/2023			04/19/2023
3777		500.00	03/20-04/19 DATA CIRC			01-202-000-2756-6406	00023207660021			N
							03/20/2023			04/19/2023
3777		42.71	03/20-04/19 TELEPHONE			01-520-000-0000-6202	00023460890019			N
							03/20/2023			04/19/2023
Warrant #	83435	Total...	941.43							
999999930	BLETHEN BERENS REAL ESTATE TRUST	14.00	OVERPAYMENT ON PROPERTY T,			70-801-000-0000-5993	50-006-4020			N
							04/03/2023			04/03/2023
Warrant #	83436	Total...	14.00							
999999930	ESTEBO FRANK & MUNSHOWER LTD TRUS	22.00	OVERPAYMENT ON PROPERTY T,			70-801-000-0000-5994	65-029-3040			N
							04/03/2023			04/03/2023
Warrant #	83437	Total...	22.00							
23800	EYEMED	421.85	2023 APR - VISION INSURANCE			01-173-000-2803-6150	165723783			N
							04/01/2023			04/30/2023
Warrant #	83438	Total...	421.85							
999999930	KLUVER LAW OFFICE TRUST ACCOUNT	118.00	OVERPAYMENT ON PROPERTY T,			70-801-000-0000-5994	61-020-2020			N
							04/03/2023			04/03/2023
Warrant #	83439	Total...	118.00							
999999930	KWIK TRIP INC	34.00	OVERPAYMENT ON PROPERTY T,			70-801-000-0000-5994	88-005-1040			N
							04/03/2023			04/03/2023
Warrant #	83440	Total...	34.00							
999999930	MALMBERG/DALE S & MERNA S	111.28	OVERPAYMENT ON PROPERTY T,			70-801-000-0000-5994	61-020-2020			N
							04/03/2023			04/03/2023
Warrant #	83441	Total...	111.28							
55642	MARCO TECHNOLOGIES LLC - MO	392.79	03/20-04/20 KONICA LEASE			01-042-000-0000-6401	497602730			N
							03/20/2023			04/20/2023
Warrant #	83442	Total...	392.79							
57755	MN COMMISSION OF FINANCE	4,641.50	2023 MAR - VITAL STATS			01-101-000-0000-5994	STMT			N

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<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>From Date</u>	<u>PO # Tx</u>	<u>To Date</u>
57755		16.50	2023 MAR - VITAL STATS			80-000-000-0000-2401	STMT	03/01/2023		03/31/2023
	Warrant #	83443	Total...	4,658.00				03/01/2023		03/31/2023
57363	MN OFFICE OF ENTERPRISE TECHNOLOGY	1.00	2023 FEB - TELEPHONE			01-129-000-0000-6202	W23020507	02/01/2023		02/28/2023
57363		76.61	2023 FEB - TELEPHONE			01-201-000-0000-6202	W23020507	02/01/2023		02/28/2023
57363		122.00	2023 FEB - TELEPHONE			01-202-000-2756-6802	W23020507	02/01/2023		02/28/2023
57363		29.67	2023 FEB - TELEPHONE			01-251-000-0000-6202	W23020507	02/01/2023		02/28/2023
	Warrant #	83444	Total...	229.28				02/01/2023		02/28/2023
999999930	PRICE/GREG & DEB	34.97	OVERPAYMENT ON PROPERTY T.			70-801-000-0000-5994	730031020730041040	04/03/2023		04/03/2023
	Warrant #	83445	Total...	34.97						
76230	REDWOOD COUNTY LICENSE CENTER	25.00	FORFEIT VEHICLE TRANSFER			01-249-000-2767-6802	21103778	03/27/2023		03/27/2023
	Warrant #	83446	Total...	25.00						
999999930	RUNCHEY LOUWAGIE & WELLMAN TRUST	12.00	OVERPAYMENT ON PROPERTY T.			70-801-000-0000-5994	70-019-2020	04/03/2023		04/03/2023
999999930		26.00	OVERPAYMENT ON PROPERTY T.			70-801-000-0000-5994	70-019-3020	04/03/2023		04/03/2023
999999930		2.00	OVERPAYMENT ON PROPERTY T.			70-801-000-0000-5994	70-018-3040	04/03/2023		04/03/2023
	Warrant #	83447	Total...	40.00						
999999930	SCHOUVIELLER FARMS INC	16.00	OVERPAYMENT ON PROPERTY T.			70-801-000-0000-5994	65-027-1060	04/03/2023		04/03/2023
	Warrant #	83448	Total...	16.00						
999999930	STERRY/AMANDA	42.00	OVERPAYMENT ON PROPERTY T.			70-801-000-0000-5993	83-533-0380	04/03/2023		04/03/2023
	Warrant #	83449	Total...	42.00						

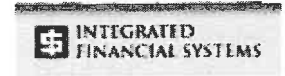
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Auditor's Warrants

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WARRANT REGISTER
Auditor Warrants

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			<u>OBO#</u> <u>On-Behalf-of-Name</u>		<u>From Date</u>	<u>To Date</u>
999999930	STONEBERG GILES & STROUP TRUST ACC	16.00	OVERPAYMENT ON PROPERTY T.	70-801-000-0000-5994	54-010-3060	N
					04/03/2023	04/03/2023
Warrant #	83450	Total...	16.00			
91185	VERIZON WIRELESS	106.59	02/09-03/08 CELL SERVICE	15-611-000-0000-6899	9929624609	N
					02/09/2023	03/08/2023
Warrant #	83451	Total...	106.59			
Warrant Form	WF64	Total...	7,223.19	26 Transactions		
	Final Total...	7,223.19	26 Transactions			

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Auditor's Warrants

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WARRANT REGISTER
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<u>WARRANT RUN</u> <u>INFORMATION</u>	<u>WARRANT</u> <u>FORM</u>	<u>STARTING</u> <u>WARRANT NO.</u>	<u>ENDING</u> <u>WARRANT NO.</u>	<u>DATE OF</u> <u>PAYMENT</u>	<u>DATE OF</u> <u>APPROVAL</u>	<u>PPD</u> <u>COUNT</u>	<u>AMOUNT</u>	<u>CTX</u> <u>COUNT</u>	<u>AMOUNT</u>
17	WF64	83435	83451	04/03/2023	04/03/2023		7,223.19		
	TOTAL						7,223.19		

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Auditor's Warrants

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WARRANT REGISTER
Auditor Warrants

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RECAP BY FUND

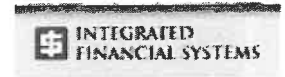
<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>	<u>ACH AMOUNT</u>	<u>NON-ACH AMOUNT</u>
1	6,651.85	GENERAL	-	6,651.85
15	106.59	DITCH	-	106.59
70	448.25	TAX & PENALTY	-	448.25
80	16.50	STATE REVENUE	-	16.50
	7,223.19	TOTAL	-	7,223.19
			TOTAL ACH	TOTAL NON-ACH

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Warrant Form **WF64**
Auditor's Warrants

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<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO # Tx</u>
							<u>From Date</u>	<u>To Date</u>
42605	JJP PROPERTIES LLC	1,011.50	2023 MAY - BUILDING RENT			01-620-000-0000-6342	05012023	N
	Warrant # 83512	Total...					05/01/2023	05/31/2023
57700	MINNESOTA SHERIFFS ASSN	60.00	PERMIT TO ACQUIRE - 278460			01-201-000-0000-6401	REISSUE #83309	N
	Warrant # 83513	Total...					03/14/2023	03/14/2023
59780	MVTV WIRELESS	87.95	2023 APR - INTERNET SERVICE			01-520-000-0000-6202	14767202304011	N
	Warrant # 83514	Total...					04/01/2023	04/30/2023
75050	R & E SANITATION	71.06	2023 MAR - GARBAGE LEC			01-201-000-0000-6251	11418	N
	Warrant # 83515	Total...					03/01/2023	03/31/2023
76040	RED ROCK RURAL WATER SYSTEM	29.00	2023 MAR - WATER USAGE			01-520-000-0000-6251	101570	N
	Warrant # 83516	Total...					03/01/2023	03/31/2023
999999930	TITLE & ABSTRACT SERVICES	4.00	OVERPAYMENT ON PROPERTY T.			70-801-000-0000-5994	88-423-0540	N
	Warrant # 83517	Total...					04/03/2023	04/03/2023
91185	VERIZON WIRELESS	160.04	02/24-03/23 JET PACK			01-042-000-0000-6401	9930861195	N
							02/24/2023	03/23/2023
91185		35.01	02/24-03/23 JET PACK			01-064-000-0000-6202	9930861195	N
	Warrant # 83518	Total...					02/24/2023	03/23/2023
91185	VERIZON WIRELESS	51.20	02/24-03/23 CELL PHONE			01-704-000-0000-6202	9930894442	N
	Warrant # 83519	Total...					02/24/2023	03/23/2023
	Warrant Form WF64	Total...						
	Final Total...	1,509.76						9 Transactions

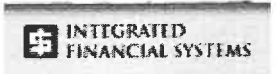
RACHELW
04/10/2023

3:03PM
Warrant Form **WF64**
Auditor's Warrants

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

WARRANT REGISTER
Auditor Warrants

Approved 04/10/2023
Pay Date 04/10/2023



<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>
8	WF64	83512	83519	04/10/2023	04/10/2023		1,509.76		
	TOTAL						1,509.76		

RACHELW
04/10/2023

3:03PM
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RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>	<u>ACH AMOUNT</u>	<u>NON-ACH AMOUNT</u>
1	1,505.76	GENERAL	-	1,505.76
70	4.00	TAX & PENALTY	-	4.00
	1,509.76	TOTAL	- TOTAL ACH	1,509.76 TOTAL NON-ACH

RACHELW
04/18/2023

11:34AM
Warrant Form **WF64**
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Auditor Warrants

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<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO # Tx</u>	
			<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>	
999999930	MADSEN FARMS INC	9.00		OVERPAYMENT ON PROPERTY T.	70-801-000-0000-5994	59-030-1030	N
					04/10/2023	04/10/2023	
	Warrant #	83525	Total...	9.00			
55642	MARCO TECHNOLOGIES LLC - MO	203.43		03/20-04/20 KONICA LEASE	01-602-000-0000-6401	497577866	N
					03/20/2023	04/20/2023	
	Warrant #	83526	Total...	203.43			
55634	MARSH & MCLENNAN AGENCY	436.00		2023 MAY - WELLNESS FEE	73-801-000-0000-6178	2226588	N
					05/01/2023	05/31/2023	
	Warrant #	83527	Total...	436.00			
56306	MEDIACOM LLC	152.22		04/08-05/07 CABLE TV PACKAGE	01-249-000-2815-6802	838492227-64	N
					04/08/2023	05/07/2023	
	Warrant #	83528	Total...	152.22			
56210	MEDICAREBLUE RX	1,056.00		2023 MAY - RETIREE RX PLAN	01-149-000-2879-6150	230960185259	N
					05/01/2023	05/31/2023	
	Warrant #	83529	Total...	1,056.00			
57926	MINNESOTA VALLEY SNOW-RIDERS	23,609.51		2023 BENCH MARK 3	01-549-000-2823-6801	R#65117	N
					04/13/2023	04/13/2023	
	Warrant #	83530	Total...	23,609.51			
57975	MN VALLEY COOP LIGHT & POWER	225.00		2023 MAR - JD91 DRAIN PUMP	15-611-000-0000-6899	8577	N
					03/01/2023	03/31/2023	
	Warrant #	83531	Total...	225.00			
64868	ONE OFFICE SOLUTION	37.74		COPIER MAINTENANCE	01-101-000-2754-6401	293096	N
					02/25/2023	03/30/2023	
	Warrant #	83532	Total...	37.74			
75050	R & E SANITATION	35.53		2023 MAR - GARBAGE JC	01-118-000-0000-6251	11420	N
					03/01/2023	03/31/2023	
75050		35.53		2023 MAR - GARBAGE GSB	01-118-000-0000-6259	11419	N
					03/01/2023	03/31/2023	
	Warrant #	83533	Total...	71.06			
93270	WEST CENTRAL SANITATION INC	47.82		2023 APR - RECYCLE RENT CH	01-118-000-0000-6251	12738414	N

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04/18/2023

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<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>From Date</u>	<u>PO # Tx</u>	<u>To Date</u>
93270		44.34	2023 APR - RECYCLE RENT LEC			01-201-000-0000-6251	12740047	04/01/2023		04/30/2023
								04/01/2023		04/30/2023
	Warrant #	83534	Total...			92.16				
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			Final Total...			25,892.12				12 Transactions

RACHELW
04/18/2023

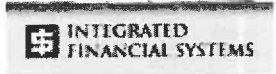
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Pay Date 04/18/2023



<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>
10	WF64	83525	83534	04/18/2023	04/18/2023				
	TOTAL						25,892.12		

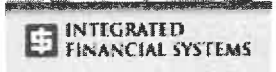
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RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>	<u>ACH AMOUNT</u>	<u>NON-ACH AMOUNT</u>
1	25,222.12	GENERAL	-	25,222.12
15	225.00	DITCH	-	225.00
70	9.00	TAX & PENALTY	-	9.00
73	436.00	INSURANCE	-	436.00
	25,892.12	TOTAL	- TOTAL ACH	25,892.12 TOTAL NON-ACH

RACHELW
04/24/2023

12:33PM
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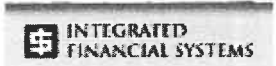


<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO # Tx</u>
							<u>From Date</u>	<u>To Date</u>
10031	CORE PROFESSIONAL SERVICES PA	1,250.00	PSYCHOSEXUAL ASSESSMENT -			01-251-000-0000-6899	1505	N
							01/24/2023	01/24/2023
	Warrant #	83604	Total...	1,250.00				
15314	DELTA DENTAL	117.63	2023 MAY - DENTAL INSURANCE			01-173-000-2803-6150	CNS-1229612	N
							05/01/2023	05/31/2023
	Warrant #	83605	Total...	117.63				
56604	METLIFE	220.20	2023 APR - DENTAL INSURANCE			01-149-000-2879-6150	5398414	N
							04/01/2023	04/30/2023
56604		3,978.66	2023 APR - DENTAL INSURANCE			01-173-000-2803-6150	5398414	N
							04/01/2023	04/30/2023
	Warrant #	83606	Total...	4,198.86				
57363	MN OFFICE OF ENTERPRISE TECHNOLOGY	1.00	2023 FEB - TELEPHONE			01-129-000-0000-6202	W23020507	N
							02/01/2023	02/28/2023
57363		89.01	2023 FEB - TELEPHONE			01-201-000-0000-6202	W23020507	N
							02/01/2023	02/28/2023
57363		122.00	2023 FEB - TELEPHONE			01-202-000-2756-6802	W23020507	N
							02/01/2023	02/28/2023
57363		29.67	2023 FEB - TELEPHONE			01-251-000-0000-6202	W23020507	N
							02/01/2023	02/28/2023
	Warrant #	83607	Total...	241.68				
57364	MN OFFICE OF ENTERPRISE TECHNOLOGY	668.52	CROWDSTRIKE SERVICES			01-064-000-0000-6264	23030531	N
							04/17/2023	04/17/2023
57364		1,204.79	2023 MAR - WAN SERVICE			01-064-000-0000-6264	DV23030382	N
							03/01/2023	03/31/2023
	Warrant #	83608	Total...	1,873.31				
76230	REDWOOD COUNTY LICENSE CENTER	14.25	TAB RENEWAL			01-201-000-0000-6565	2020 CHEV TRV	N
							04/01/2023	04/01/2023
	Warrant #	83609	Total...	14.25				
83299	SOUTHWEST HEALTH & HUMAN SERVICES	54,951.50	2023 - 2ND QTR TAX LEVY			23-438-000-0000-6899	99933-00	N
							04/01/2023	06/30/2023
	Warrant #	83610	Total...	54,951.50				

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<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO # Tx</u>
							<u>From Date</u>	<u>To Date</u>
91185	VERIZON WIRELESS	813.75	03/03-04/02 CELL SERVICE			01-201-000-0000-6202	9931577569	N
							03/03/2023	04/02/2023
91185		693.20	CHECK #82707CREDITED TWICE			01-201-000-0000-6202	9931577569	N
							11/03/2022	12/02/2022
91185		41.11	03/03-04/02 CELL SERVICE			01-201-000-0000-6406	9931577569	N
							03/03/2023	04/02/2023
91185		41.15	CHECK #82707CREDITED TWICE			01-201-000-0000-6406	9931577569	N
							11/03/2022	12/02/2022
91185		41.11	03/03-04/02 CELL SERVICE			01-270-000-0000-6202	9931577569	N
							03/03/2023	04/02/2023
91185		41.15	CHECK #82707CREDITED TWICE			01-270-000-0000-6202	9931577569	N
							11/03/2022	12/02/2022
	Warrant #	83611	Total...			1,671.47		
91185	VERIZON WIRELESS	92.15	03/11-04/10 CELL SERVICE			01-620-000-0000-6202	9932132895	N
							03/11/2023	04/10/2023
	Warrant #	83612	Total...			92.15		
91185	VERIZON WIRELESS	106.53	03/09-04/08 CELL SERVICE			15-611-000-0000-6899	9932033600	N
							03/09/2023	04/08/2023
	Warrant #	83613	Total...			106.53		
91185	VERIZON WIRELESS	59.23	03/03-04/02 CELL SERVICE			01-129-000-2751-6202	9931534732	N
							03/03/2023	04/02/2023
	Warrant #	83614	Total...			59.23		
91185	VERIZON WIRELESS	108.56	CHECK #82707 CREDITED TWICE			01-129-000-2751-6202	9931534732	N
							11/03/2022	12/02/2022
	Warrant #	83615	Total...			108.56		
91497	VOYANT COMMUNICATIONS LLC	16.62	2023 MAR - TELEPHONE			01-002-000-0000-6202	STMT	N
							03/01/2023	03/31/2023
91497		1.47	2023 MAR - TELEPHONE			01-021-000-0000-6202	STMT	N
							03/01/2023	03/31/2023
91497		16.62	2023 MAR - TELEPHONE			01-031-000-0000-6202	STMT	N
							03/01/2023	03/31/2023
91497		53.08	2023 MAR - TELEPHONE			01-041-000-0000-6202	STMT	N
							03/01/2023	03/31/2023

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<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO # Tx</u>
							<u>From Date</u>	<u>To Date</u>
91497	VOYANT COMMUNICATIONS LLC	55.71	2023 MAR - TELEPHONE			01-042-000-0000-6202	STMT 03/01/2023	N 03/31/2023
91497		39.47	2023 MAR - TELEPHONE			01-043-000-0000-6202	STMT 03/01/2023	N 03/31/2023
91497		21.26	2023 MAR - TELEPHONE			01-061-000-0000-6202	STMT 03/01/2023	N 03/31/2023
91497		16.90	2023 MAR - TELEPHONE			01-064-000-0000-6202	STMT 03/01/2023	N 03/31/2023
91497		69.36	2023 MAR - TELEPHONE			01-091-000-0000-6202	STMT 03/01/2023	N 03/31/2023
91497		11.92	2023 MAR - TELEPHONE			01-091-000-2769-6202	STMT 03/01/2023	N 03/31/2023
91497		52.44	2023 MAR - TELEPHONE			01-101-000-0000-6202	STMT 03/01/2023	N 03/31/2023
91497		30.35	2023 MAR - TELEPHONE			01-118-000-0000-6202	STMT 03/01/2023	N 03/31/2023
91497		55.67	2023 MAR - TELEPHONE			01-129-000-0000-6202	STMT 03/01/2023	N 03/31/2023
91497		161.42	2023 MAR - TELEPHONE			01-201-000-0000-6202	STMT 03/01/2023	N 03/31/2023
91497		40.68	2023 MAR - TELEPHONE			01-201-000-0000-6202	STMT 03/01/2023	N 03/31/2023
91497		46.50	2023 MAR - TELEPHONE			01-251-000-0000-6202	STMT 03/01/2023	N 03/31/2023
91497		17.16	2023 MAR - TELEPHONE			01-255-000-2863-6202	STMT 03/01/2023	N 03/31/2023
91497		15.18	2023 MAR - TELEPHONE			01-281-000-0000-6202	STMT 03/01/2023	N 03/31/2023
91497		40.42	2023 MAR - TELEPHONE			01-601-000-0000-6202	STMT 03/01/2023	N 03/31/2023
91497		37.34	2023 MAR - TELEPHONE			01-602-000-0000-6202	STMT 03/01/2023	N 03/31/2023
91497		19.91	2023 MAR - TELEPHONE			15-611-000-0000-6202	STMT 03/01/2023	N 03/31/2023

Warrant # 83616 Total... 819.48

RACHELW
04/24/2023

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Warrant Form	WF64	Total...	65,504.65	43 Transactions
		Final Total...	65,504.65	43 Transactions

RACHELW
04/24/2023

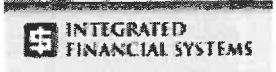
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Auditor's Warrants

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Pay Date 04/24/2023



<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>
13	65,504.65 65,504.65	WF64 TOTAL	83604	83616	04/24/2023	04/24/2023			

RACHELW
04/24/2023

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RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>	<u>ACH AMOUNT</u>	<u>NON-ACH AMOUNT</u>
1	10,426.71	GENERAL	-	10,426.71
15	126.44	DITCH	-	126.44
23	54,951.50	HEALTH	-	54,951.50
	65,504.65	TOTAL	- TOTAL ACH	65,504.65 TOTAL NON-ACH

ROAD & BRIDGE WARRANTS

Month of: APR

\$115,790.39

5-Apr-23

\$ 34,445.92

13-Apr-23

\$ 38,197.32

26-Apr-23

\$ 43,147.15

IFX
04/05/2023

9:45AM
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<u>Vendor #</u>	<u>Vendor Name</u>		<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO # Tx</u>
				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
11400	CENTURYLINK		180.99	Phone/Internet - Lambertson	03-301-000-0000-6202		N
	Warrant #	33999	Total...	180.99			
12300	CITY OF LUCAN		65.80	Water/Sewer - Lucan	03-330-000-0000-6251		N
	Warrant #	34000	Total...	65.80			
12350	CITY OF MILROY		357.39	Water/Sewer - Milroy	03-330-000-0000-6251		N
	Warrant #	34001	Total...	357.39			
11995	CITY OF WABASSO		77.67	Water/Sewer - Wabasso	03-330-000-0000-6251		N
	Warrant #	34002	Total...	77.67			
22970	EVERSTRONG CONSTRUCTION INC		31,953.68	64-599-113,599-117,599-120 Pmt	03-320-000-0000-6292		N
	Warrant #	34003	Total...	31,953.68			
57988	MN VALLEY TELEPHONE CO		178.62	Phone/Internet - Milroy & Luca	03-301-000-0000-6202		N
	Warrant #	34004	Total...	178.62			
73500	REDWOOD FALLS PUBLIC UTILITIES		53.10	Electric - 101 Street Light	03-310-000-0000-6501		N
73500			246.27	Water/Sewer - RWF	03-330-000-0000-6251		N
73500			1,332.30	Electric - RWF	03-330-000-0000-6251		N
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	Final Total...		34,445.82	9 Transactions			

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04/05/2023

9:45AM
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<u>WARRANT RUN</u> <u>INFORMATION</u>	<u>WARRANT</u> <u>FORM</u>	<u>STARTING</u> <u>WARRANT NO.</u>	<u>ENDING</u> <u>WARRANT NO.</u>	<u>DATE OF</u> <u>PAYMENT</u>	<u>DATE OF</u> <u>APPROVAL</u>	<u>PPD</u> <u>COUNT</u>	<u>AMOUNT</u>	<u>CTX</u> <u>COUNT</u>	<u>AMOUNT</u>
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	TOTAL						34,445.82		

IFX
04/05/2023

9:45AM
Warrant Form **WF64**
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RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>	<u>ACH AMOUNT</u>	<u>NON-ACH AMOUNT</u>
3	34,445.82	ROAD AND BRIDGE	-	34,445.82
	34,445.82	TOTAL	- TOTAL ACH	34,445.82 TOTAL NON-ACH

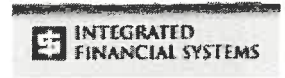
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04/12/2023

2:24PM
Warrant Form **WF64**
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Approved
Pay Date 04/13/2023



<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>
12150	CITY OF CLEMENTS	76.31	Water/Sewer - Clements	03-330-000-0000-6251		N
	Warrant # 34054	Total...	76.31			
12250	CITY OF LAMBERTON	67.86	Water/Sewer - Lambertton	03-330-000-0000-6251		N
	Warrant # 34055	Total...	67.86			
22330	ENERGY SOLUTION PARTNERS, LLC	25,211.46	Fuel	03-330-000-0000-6504		N
	Warrant # 34056	Total...	25,211.46			
57130	MINNESOTA ENERGY RESOURCES CORPC	547.81	Natural Gas - Walnut Grove	03-330-000-0000-6251		N
	Warrant # 34057	Total...	547.81			
75050	R & E SANITATION	35.53	Garbage - RWF	03-330-000-0000-6305		N
	Warrant # 34058	Total...	35.53			
83297	SOUTHWEST SANITATION INC	96.89	Garbage - Out Shops	03-330-000-0000-6305		N
	Warrant # 34059	Total...	96.89			
91185	VERIZON WIRELESS	588.83	Cell Phones	03-301-000-0000-6202		N
	Warrant # 34060	Total...	588.83			
91497	VOYANT COMMUNICATIONS LLC	117.67	Phone - RWF	03-301-000-0000-6202		N
	Warrant # 34061	Total...	117.67			
92685	WASTE MANAGEMENT CORPORATE SERVI	43.80	Garbage - Lambertton	03-330-000-0000-6305		N
	Warrant # 34062	Total...	43.80			
92685	WASTE MANAGEMENT CORPORATE SERVI	50.66	Garbage - Lucan	03-330-000-0000-6305		N
	Warrant # 34063	Total...	50.66			
99470	ZIMMERMANN MAINTENANCE	11,360.50	Snow Removal	03-310-000-0000-6341		N
	Warrant # 34064	Total...	11,360.50			
	Warrant Form WF64	Total...	38,197.32	11 Transactions		
	Final Total...	38,197.32	11 Transactions			

IFX
04/12/2023

2:24PM
Warrant Form **WF64**
Auditor's Warrants

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

WARRANT REGISTER
Auditor Warrants

Approved
Pay Date 04/13/2023



<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>
11	WF64	34054	34064	04/13/2023			38,197.32		
	TOTAL						38,197.32		

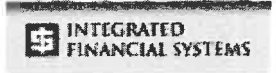
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04/12/2023

2:24PM
Warrant Form **WF64**
Auditor's Warrants

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

WARRANT REGISTER
Auditor Warrants

Approved
Pay Date 04/13/2023



RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>	<u>ACH AMOUNT</u>	<u>NON-ACH AMOUNT</u>
3	38,197.32	ROAD AND BRIDGE	-	38,197.32
	38,197.32	TOTAL	- TOTAL ACH	38,197.32 TOTAL NON-ACH

IFX
04/25/2023

12:09PM
Warrant Form **WF64**
Auditor's Warrants

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

WARRANT REGISTER
Auditor Warrants

Approved
Pay Date 04/26/2023



<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>
3777	ARVIG COMMUNICATION SYSTEMS	531.00	Phone/Internet	03-301-000-0000-6202		N
Warrant #	34065	Total...	531.00			
12400	CITY OF MORGAN	85.67	Water/Sewer - Morgan	03-330-000-0000-6251		N
12400		416.48	Natural Gas - Morgan	03-330-000-0000-6251		N
Warrant #	34066	Total...	502.15			
12800	CITY OF WALNUT GROVE	62.98	Water/Sewer - Walnut Grove	03-330-000-0000-6251		N
Warrant #	34067	Total...	62.98			
22330	ENERGY SOLUTION PARTNERS, LLC	21,845.99	Diesel Fuel	03-330-000-0000-6504		N
Warrant #	34068	Total...	21,845.99			
30500	GREAT PLAINS NATURAL GAS CO	1,426.46	Natural Gas - RWF	03-330-000-0000-6251		N
Warrant #	34069	Total...	1,426.46			
55580	MCI TELECOMMUNICATIONS	28.54	Phone - Lucan & Milroy	03-301-000-0000-6202		N
Warrant #	34070	Total...	28.54			
56300	MEADOWLAND FARMERS COOP	17,178.91	Diesel Fuel	03-330-000-0000-6504		N
Warrant #	34071	Total...	17,178.91			
57130	MINNESOTA ENERGY RESOURCES CORPC	344.77	Natural Gas - Lamberton	03-330-000-0000-6251		N
Warrant #	34072	Total...	344.77			
66950	OTTER TAIL POWER CO	105.90	Electric - Milroy	03-330-000-0000-6251		N
Warrant #	34073	Total...	105.90			
76169	REDWOOD COUNTY AUD-TREAS	405.00	2023 Solid Waste Assessments	03-310-000-0000-6507		N
Warrant #	34074	Total...	405.00			
76550	REDWOOD ELECTRIC COOPERATIVE	40.00	Electric - CSAH 9 Street Light	03-310-000-0000-6501		N
76550		675.45	Elec-Wabasso, Walnut, Lamberton,	03-330-000-0000-6251		N
Warrant #	34075	Total...	715.45			
Warrant Form	WF64	Total...	43,147.15	13 Transactions		

IFX
04/25/2023

12:09PM
Warrant Form **WF64**
Auditor's Warrants

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

WARRANT REGISTER
Auditor Warrants

Approved
Pay Date 04/26/2023



Final Total... 43,147.15 13 Transactions

IFX
04/25/2023

12:09PM
Warrant Form **WF64**
Auditor's Warrants

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

WARRANT REGISTER
Auditor Warrants

Approved
Pay Date 04/26/2023



<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>
11	43,147.15 43,147.15	WF64 TOTAL	34065	34075	04/26/2023				

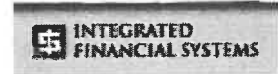
IFX
04/25/2023

12:09PM
Warrant Form **WF64**
Auditor's Warrants

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

WARRANT REGISTER
Auditor Warrants

Approved
Pay Date 04/26/2023



RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>	<u>ACH AMOUNT</u>	<u>NON-ACH AMOUNT</u>	
3	43,147.15	ROAD AND BRIDGE	-	43,147.15	
	43,147.15	TOTAL	-	43,147.15	TOTAL NON-ACH



REQUEST FOR BOARD ACTION

Requested Board Date:	5/16/2023	Originating Dept.:	A/T
Preferred 2nd Date:			
Discussion Item:	Presenter: Jean		
Approve Quote for Election Poll Pad Upgrade	estimated time needed:		
Board Action:	<input checked="" type="checkbox"/> Yes, action required	<input type="checkbox"/> No, informational only	

If Action, Board Motion Requested:

Motion to approve the purchase of 35 poll pads, each with sled and transport case, to replace the existing poll pads used in elections in the amount of \$16,187.50.

Background Information:

On December 27, 2022 the board authorized the A/T to move forward with updating our existing 35 election poll pads along with an updated printer in an amount of \$33,075. Each polling location previously using election poll pads was then given the option to continue using the poll pads or go back to paper rosters. All of the jurisdictions decided to continue to use the poll pads. KnowInk also recommended using the existing printers as they will continue to work with the updated poll pads. Therefore, I am proposing the purchase of 35 updated poll pads each with a sled and transport case for a cost of \$16,187.50 using election reserved funds. We will continue to use the existing printers.

Looking for direction on what you would like done with the old poll pads and transfer cases. Since we used VEGA grant funds to purchase the poll pads on July 20, 2018, I cannot dispose of them until 5 years after the purchase without first offering them to other MN jurisdictions using them. However, since all jurisdictions will need to update, none of them would be able to use them. Therefore, if I wait to dispose until after July 20th, KnowInk uses a third party to buy the existing poll pads back along with the original white brick chargers for \$25/unit or it has also been suggested that the County could possibly give them to PCs for People if they would want them for free.

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 ****

KNOWiNK, LLC.
 460 N Lindbergh Blvd
 Saint Louis, MO 63141
 +1 8557655723
 http://knowink.com

Estimate



ADDRESS

Jean Price
 Redwood County MN
 403 S. Mill St
 Redwood Falls, MN 56283

SHIP TO

Jean Price
 Redwood County MN
 403 S. Mill St
 Redwood Falls, MN 56283

ESTIMATE #	DATE
6587	03/02/2023

TYPE	ITEM	HARDWARE/SOFTWARE	QTY	UNIT PRICE	TOTAL AMOUNT
	iPad	iPad Wifi 64gb - Space Grey (MK2K3LL/A)	35	300.00	10,500.00
	Poll Pad Case - w/Printer (Receipt Foam)	Transport Case for use with iPad and Printer	35	135.00	4,725.00
	Poll Pad Sled		35	17.50	612.50
	Shipping		35	10.00	350.00
TOTAL					USD 16,187.50

Accepted By

Accepted Date

Terms of Subscription

Subject to acceptance of the Master Software License & Service Agreement will be a (3) three year agreement. The term will begin effective on the date of equipment acceptance. All Poll Pad software comes with the standard (12) twelve month warranty. Post Election reporting included required VR Extract and digital e-Roster.



REQUEST FOR BOARD ACTION

Requested Board Date:	May 16, 2023	Originating Dept.:	Emergency Management
Preferred 2nd Date:			
Discussion Item:		Presenter:	Jim Sandgren
Resolution Declaring A State of Emergency for Redwood County		estimated time needed:	
Board Action:		<input checked="" type="checkbox"/> Yes, action required <input type="checkbox"/> No, informational only	

If Action, Board Motion Requested:

Adopt Resolution Declaring a State of Emergency for Redwood County

Background Information:

There is considerable damage to the road and ditch systems due to the harsh winter and spring. An Emergency Declaration will allow Redwood County to be included in a statewide declaration for FEMA assistance and/or allow us to access state funds for damages.

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



RESOLUTION

DECLARING A STATE OF EMERGENCY

WHEREAS the high snow amounts causing road and ditch damages beginning on March 1, 2023 and causing emergency road and ditch repairs; and

WHEREAS due to the high snow amounts the flooding event beginning on April 11, 2023, has impacted the population of Redwood County, and its cities; and

WHEREAS the event has caused a significant amount of public property damage; and

WHEREAS the Redwood County Department of Emergency Management requests the Redwood County Board of Commissioners to declare Redwood County in a STATE OF EMERGENCY for the flooding event beginning on April 11, 2023; and

WHEREAS the Board Chair – Jim Salfer declares a State of Emergency on behalf of the residents of Redwood County on the 16th day of May, 2023.

NOW, THEREFORE, BE IT RESOLVED, that the Redwood County Board of Commissioners declares Redwood County in a State of Emergency for conditions resulting from the flooding event of April 11, 2023.

Adopted by the Redwood County Board of Commissioners this 16th day of May, 2023

Board Chair, Redwood County

ATTEST:

I, Redwood County Administrator, hereby attest that the foregoing resolution was duly adopted by the Redwood County Board of Commissioners on the 16th day of May, 2023.

Administrator, Redwood County

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: 05/16/2023	Originating Dept.: County Attorney
Preferred 2nd Date:	
Discussion Item:	Presenter: Jenna
City of RWF Conflict Prosecution Services Contracts	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:

Requesting approval of prosecution contract w/City of RWF to serve as conflict prosecutor

Background Information:

[Empty box for background information]

Supporting Documents: Attached None

County Attorney Reviewed Information: Completed In Progress Not applicable

Administrators Comments:

[Empty box for administrators comments]

Reviewed by Administrator: Yes No

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

**CONTRACT FOR CONFLICT PROSECUTION SERVICES
BETWEEN CITY OF REDWOOD FALLS
AND REDWOOD COUNTY**

WHEREAS, This Conflict Prosecution Services contract (“Agreement”) is made by and between the City of Redwood Falls (“City”), a Minnesota municipal corporation, and the County of Redwood (“County”), a political subdivision of the State of Minnesota.

RECITALS

- A. Minn. Stat. Sec. 484.87, subd. 3 requires that the prosecution of certain petty misdemeanor, misdemeanor, and gross misdemeanor violations of state law be handled by the Redwood Falls City Attorney (“City Attorney”).
- B. Under certain circumstances, such as the prosecution of an alleged offense involving city employees, council members, or when conflicts of interest may exist that would preclude prosecution of an alleged offense by the City Attorney, the City may need to involve an outside prosecutor to provide prosecution services on behalf of the City (“Conflict Prosecution Attorney”).
- C. County, through the Redwood County Attorney’s Office as the Conflict Prosecution Attorney, is willing to provide Conflict Prosecution Services on an as-needed basis to the City.
- D. City and County desire to memorialize their agreement on the scope of work and fee arrangements.

I. DEFINITIONS

- A. **Criminal Prosecution** shall mean providing legal representation on behalf of the City for the enforcement of laws of the State of Minnesota or the ordinances of the City using the criminal justice system. Criminal Prosecution specifically involves the prosecution of all city ordinance violations, petty misdemeanors, all misdemeanors, and any gross misdemeanor violations of Minn. Stat. Sections 169A, 171, and 169 occurring within the City or where State statutes otherwise confer prosecutorial jurisdiction over the offense on the prosecuting authority for the City.
- B. **Conflict Prosecution Services** shall mean providing legal representation on behalf of the City for Criminal Prosecution when the City Attorney, in its discretion, determines a conflict of interest exists in a specific circumstance that warrants a Conflict Prosecution Attorney. Conflict Prosecution Services shall include all prosecution services to victims of crime as provided in Minnesota Statute Chapter 611A.

II. SERVICES PROVIDED

County shall provide Conflict Prosecution Services during the term of this Agreement.

III. FILES AND RECORDS

File Maintenance. County will keep complete files and records for all matters handled for the City in accordance with County’s approved Data Retention Schedule. All files and records may be created, maintained, and stored electronically. An updated index of such files will be provided to the City upon request. Files no longer needed for current matters may be commercially archived, and any cost of said archiving shall be a charge, which may be billed in addition to the fees set forth in Section IV. If the City desires any or all of its files, County shall incur the copy cost on any file copies that County desires to copy and retain.

Pursuant to Minnesota Statutes § 16C.05, Subd. 5, as applicable, County agrees that the books, records, documents, and accounting procedures and practices of County, that are relevant to the Agreement or transaction, are subject to examination by the City and either the legislative auditor or the state auditor, as appropriate, for a minimum of six years. County shall maintain such records for a minimum of six years after payment of the last invoice sent upon resolution of each criminal matter.

Data Practices Act. Pursuant to the provisions of Minn. Stat. § 13.05 subd. 11, all data created, collected, received, stored, used, maintained, or disseminated by County in performing Conflict Prosecution Services on behalf of the City is subject to the requirements of Minnesota Statutes Chapter 13, and County shall comply with the requirements of Minnesota Statutes Chapter 13. All data supplied to County shall be administered consistent with the provisions of Minnesota Statutes Chapter 13 and data on individuals shall be maintained according to the statutory provisions applicable to the data.

File Destruction. County may destroy files and records pertaining to a concluded matter in accordance with County’s approved Data Retention Schedule.

IV. FEES, CHARGES AND BILLING

County will bill the City monthly for the following fees and charges for Conflict Prosecution Services provided to the City as follows:

<u>Scope of Services</u>	<u>Fees</u>
All Inclusive Billing Rate	\$175/hour
All time will be billed in minimum increments of one-fourth (.25) hour.	

V. INDEPENDENT CONTRACTOR

The parties intend that an independent contractor relationship will be created by this Agreement. The City is interested only in the results to be achieved, and the conduct and control of the work will lie solely with the County. County is not to be considered an agent or employee of the City for any purpose. No tenure or any rights or benefits, including workers compensation, unemployment insurance, medical care, sick leave, vacation leave, severance pay, PERA, or other benefits available to City employees, shall accrue to the County.

V. INSURANCE

County agrees under the indemnity provisions set forth below, the County will at all times during the term of this Agreement keep appropriate insurance in force.

VI. HOLD HARMLESS AND INDEMNIFY

County agrees that it will defend, indemnify and hold harmless the City, its elected officials, officers, employees, and volunteers against any and all liability, loss, costs, damages, and expenses which the City, its elected officials, officers, employees, or volunteers may hereafter sustain, incur or be required to pay arising out of the County's negligent performance or failure to adequately perform their obligations pursuant to this Agreement.

VII. TERM

This Agreement shall be effective as of May 16, 2023, and shall continue until such time as it is terminated by either party. Either party may terminate this Agreement by providing sixty (60) days' written notice to the other party.

VIII. ENTIRE AGREEMENT

This Agreement constitutes the entire agreement between the parties, and any prior understanding or representation of any kind preceding the date of this Agreement shall not be binding on either party except to the extent incorporated in this Agreement.

IX. MODIFICATION OF AGREEMENT

Any modification of this Agreement or additional obligation assumed by either party in connection with this Agreement shall be binding only if in writing signed by each party or an authorized representative of each party.

X. GOVERNING LAW

This Agreement shall be governed by, construed, and enforced in accordance with the laws of Minnesota.

XI. CONFLICT OF INTEREST

Conflict Prosecution Attorney affirms that, to the best of the Conflict Prosecution Attorney's knowledge, the Conflict Prosecution Attorney's involvement in this Agreement does not result in a

conflict of interest with any party or entity, which may be affected by the terms of this Agreement. Should any conflict or potential conflict of interest, as identified by Conflict Prosecution Attorney, become known to Conflict Prosecution Attorney, it will immediately notify the City Attorney of the conflict or potential conflict and will advise the City Attorney whether the Conflict Prosecution Attorney will or will not resign from Conflict Prosecution Services. Should the Conflict Prosecution Attorney resign from Conflict Prosecution Services, the matter shall be returned to the City Attorney.

This Agreement is executed by the following authorized representatives of the parties hereto:

City of Redwood Falls, Minnesota,
a Minnesota Municipal Corporation.

By: _____
Tom Quackenbush, Mayor

By: _____
Keith Muetzel, City Administrator

STATE OF MINNESOTA)
) ss.
COUNTY OF REDWOOD)

The foregoing instrument was acknowledged before me on this ____ day of _____, 2023, by Tom Quackenbush and Keith Muetzel, Mayor and City Administrator respectively, of the City of Redwood Falls, a Minnesota Municipal Corporation, on behalf of the City.

Notary Public

Redwood County
a political subdivision of the State of Minnesota.

By: _____

STATE OF MINNESOTA)
) ss.
COUNTY OF REDWOOD)

The foregoing instrument was acknowledged before me on this ____ day of _____, 2023, by _____, who is the _____ of Redwood County, a

political subdivision of the State of Minnesota.

Notary Public

Redwood County
a political subdivision of the State of Minnesota.

By: _____

STATE OF MINNESOTA)
) ss.
COUNTY OF REDWOOD)

The foregoing instrument was acknowledged before me on this ____ day of _____, 2023, by _____, who is the _____ of Redwood County, a political subdivision of the State of Minnesota.

Notary Public



REQUEST FOR BOARD ACTION

Requested Board Date: 5/16/2023	Originating Dept.: EDA
Preferred 2nd Date:	
Discussion Item:	Presenter: Briana Mumme
LINC Redwood County 2023-24 Program Funding Request	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:

Authorization to approve an allocation of \$8,500 for the LINC Redwood County 2023-24 program year in the 2024 EDA budget.

Background Information:

The Redwood County Economic Development Authority board extends a recommendation to approve the funding request from LINC Redwood County as presented. The funds requested are to cover the educational services for the nine sessions, mileage, assessments and transportation for the final session. LINC will invoice Redwood County May 2024 at the conclusion of the program year. Letter from LINC attached outlining the request.

Supporting Documents: Attached None

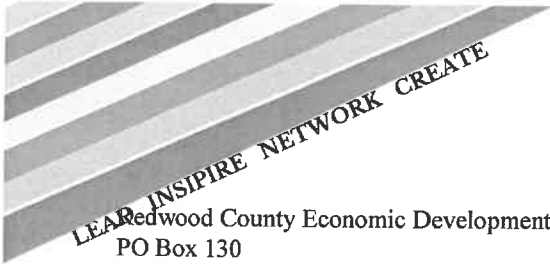
County Attorney Reviewed Information: Completed In Progress Not applicable

Administrators Comments:

[Empty box for Administrator Comments]

Reviewed by Administrator: Yes No

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



Redwood County Economic Development Authority
PO Box 130
Redwood Falls, MN 56283

April 19, 2023

Dear President Heiling and Redwood County EDA Board,

Please accept this letter from the LINC Redwood County Board of Directors for a 2024 funding request of \$8,500 to deliver LINC Redwood County’s Leadership Program for the 2023-24 program year.

LINC Redwood County is a nine-month leadership program organized by a Board of Directors and fiscally hosted under the Redwood Are Communities Foundation. The program runs from September through May, meeting on the second Tuesday of each month in different communities covering the entire geography of Redwood County. Those who live, work or worship in Redwood County or have a child attending a Redwood County school may apply to be a selected as a participant. The LINC Board selects 24 qualified candidates from the applications based on a diverse representation and a demonstrated interest in the future of the county. Each monthly session consists of an educational leadership program in the morning to include, creating positive relationships, followership, ethics, cultural awareness and much more. The afternoon is spent touring local businesses, historic sites, farms and unique assets in the county. On the tours, the group learns how these places benefit Redwood County, the important role they play for everyone living within the county and awareness to hidden treasures which exist within our own county. The current cost of the program is \$450 which includes education and lunch for each session and scholarships are available for those who demonstrate financial need.

We are entering into our seventh year of operation and our sixth cohort for the 2023-24 Program Year, with over 115 individuals having gone through our program. Since inception LINC contracted with the University of Minnesota Extension Center for Community Vitality, to provide the educational workshops through their *Bridging Program*. Extension underwent a series of activities with existing Bridging Programs across southwestern Minnesota and decided to change the program model. The model presented to the LINC Board was assessed and determined it would not meet our program needs. As such, we have opted to maintain the existing model and no longer contract all of the educational workshops with Extension. We have attained speaker proposals from three qualified educators to provide the workshops to include the University of Minnesota Extension’s Center for Community Vitality, retired Extension Educator, Catherine (Catie) Rasmussen, and Ann Vote of Impact to Influence. We are confident the selection of educators will serve our program and maintain the continuity to our goals. The total cost of the educational sessions is \$8,500; which includes delivery of the educational services for the nine sessions, mileage, assessments and transportation for the final session. If supported, a one-time funding appropriation is requested for the 2024 year in May, following our last session. It is our desire to attain the necessary approvals by the end of May 2023 in an effort to execute the contract agreements and begin recruiting for the next cohort at the end of June.

At the core of a vibrant and growing community, are the people. We believe the LINC Redwood County program provides participants the necessary tools to **lead**; be **inspired** to invest in their community through time, skills and monetarily; develop meaningful, strong and fostered relationships within their **network** to achieve community goals; and **create** positive impact and serve as change makers needed today and in the future.

On behalf of the Redwood County LINC Board of Directors, we extend a sincere thank you for the years of support to our program and appreciate the consideration of the funding request of \$8,500 for the 2023-24 program year. If there are any questions regarding the request or LINC Redwood County’s program, please contact Claire Meyers, Program Coordinator at (507) 430-4189 or Brent Mack, Treasurer at (605) 520-2383; or visit our website at lincredwoodcounty.org.

Respectfully,

Claire Meyers
Program Coordinator

Brent Mack
Treasurer



LINC Redwood County engages community members to lead, inspire, network and create.



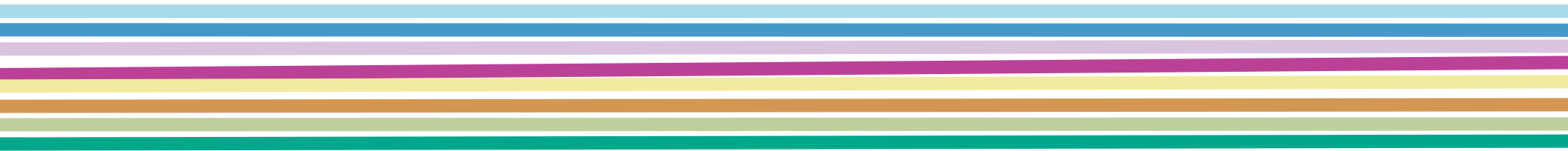
A sustainable future in Redwood County.



LINC

Redwood County

May 2023



VISION & MISSION



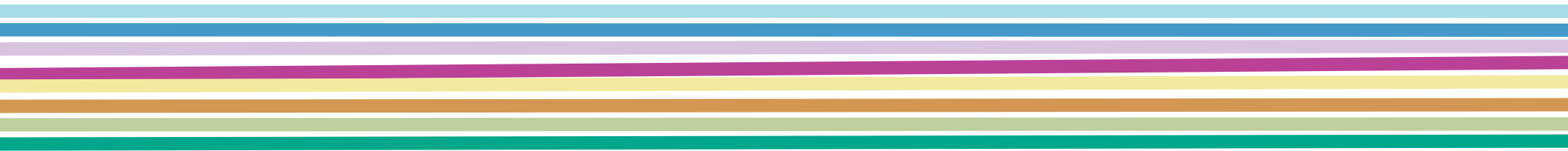
VISION

A sustainable future in Redwood County.



MISSION

LINC Redwood County engages community members to lead, inspire, network and create.



PROGRAM FORMAT



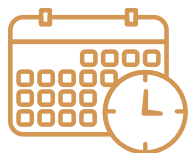
live, work, worship or have a child attend a school in Redwood County



submit application to include narrative as to why they would like to attend and what they hope to gain by participating



LINC Board selects 24 applicants with diverse representation and demonstrated interest in the future of Redwood County



one day each month across the County



ORGANIZATIONAL STRUCTURE



ORIGINAL DESIGN TEAM



Left: Sharon Hollatz, Cindy LaBrie, Priscilla Klabunde, Catie Rasmussen, Wade McKittrick, Briana Mumme, Claire Meyers, Jake Jenniges, Amanda Monroe, Tom Quackenbush, Samantha Loomis, Dan Rohman, Sarah Kuglin, Gary Prescott, Heather Koffler -- Not Pictured: Deuce Larsen

501C3 NON-PROFIT
FISCALLY HOSTED



BOARD OF DIRECTORS



Briana Mumme
President
Redwood County
EDA



Claire Meyers
Program Coordinator
Board Member
VantagePoint
Marketing Consultants



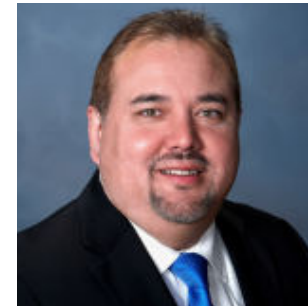
Bruce Tiffany
Tiffany Farms



Brent Mack
Treasurer
Daktronics
2018 Alumni



Kory Grey
Minnwest Bank
2020 Alumni



Darin Prescott
Lower Sioux Indian
Community
Medical Center



Samantha Loomis
Secretary
CentraCare
Foundation



Stephen Vannelli
Daktronics
2020 Alumni



Joel Harmoning
Harmoning
Insurance Agency
2018 Alumni

2022-23 PROGRAM SUMMARY



29

APPLICATIONS RECEIVED

24

APPLICANTS ACCEPTED

23

COMPLETED PROGRAM

3

SCHOLARSHIPS PROVIDED

PARTICIPANT COMMUNITIES

Redwood Falls
Morton
Walnut Grove
Wabasso
Lucan
Vesta
Morgan
Sanborn
Springfield
Fairfax
Westbrook
Echo

EMPLOYER COMMUNITIES

Redwood Falls
Wabasso
Marshall
Walnut Grove
Wanda
Lucan
Morgan
Sanborn
Franklin
Lower Sioux Indian Community

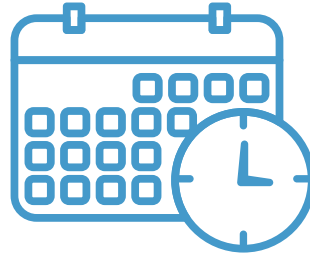
COMMUNITIES VISITED

Gilfillan
Seaforth
Walnut Grove
Redwood Falls
Wabasso
Vesta
Lucan
Morgan
Lamberton
Clements
Belview
Lower Sioux Indian Community

2023-24 PROGRAM YEAR



sessions



one day each month



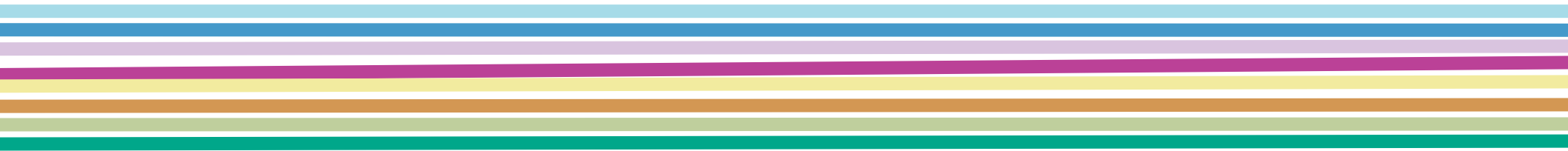
across the County



Catie Rasmussen
Retired Educator
U of M Extension

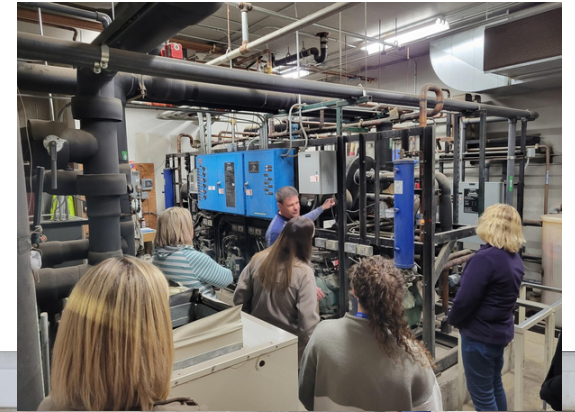


Ann Vote
Impact to Influence
Owner



2022-23 CLASS PICTURES







REQUEST FOR BOARD ACTION

Requested Board Date: 5/16/2023	Originating Dept.: EDA
Preferred 2 nd Date:	
Discussion Item:	Presenter: Briana Mumme
Farmfest Sponsorship	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:

Authorization to approve the sponsorship agreement with IDEAg of \$1,000 for the 2023 Farmfest Exhibitor Lounge.

Background Information:

The Redwood County Economic Development Authority board extends a recommendation to approve the budgeted sponsorship of \$1,000 for the Farmfest Exhibitor Lounge. Included in the sponsorship is recognition within the lounge with our logo displayed and 10 daily passes to the Farmfest show.

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 ****



April 13, 2023

Letter of Agreement

Redwood County EDA
200 S. Mill St.
Redwood Falls, MN 56283

Dear Briana Mumme,

Thank you for your support of Farmfest 2023 (the "Event"). This Letter of Agreement ("Agreement") is a contract between **Redwood County EDA** ("Company" or "Sponsor") and IDEA Group, LLC ("IDEA") regarding Company's co-sponsorship of the **Exhibitor Lounge** at the Event, being held in Redwood County, MN, August 1 – 3, 2023.

With a \$1,000 sponsorship payment from the Company, IDEA will provide the benefits listed in Exhibit A of this Agreement and the Company will provide the materials, documents and payment listed in Exhibit B.

In addition to the terms set forth on Exhibit A and B, the Company agrees as follows:

Cancellation: Sponsor has no right to cancel this Agreement or its Exhibitor Agreement. If Sponsor cancels its sponsorship or its exhibit space, both this Agreement and the Exhibitor Agreement will be cancelled, and neither sponsorship nor exhibitor fees will be refunded.

If IDEA cancels the Event in any year for any circumstance beyond its reasonable control, including, without limitation, acts of God, war, labor strike, pandemic, government emergency or damage to or loss of the Event facility, IDEA will at Sponsor's option, either (1) apply monies paid for that year's show, less a pro rata share of expenses incurred by IDEA for the Event up to the date of cancellation, toward Sponsor's sponsorship of the subsequent year's show, or (2) refund that pro rata amount to Sponsor.

Term: This Agreement is effective as of the date last signed below and shall terminate on the day after the conclusion of the Event.

Right of First Refusal: Sponsor shall have a right of first refusal to retain its sponsorship level for the following year's Event, for the price and at the terms established by IDEA for such purposes. To exercise its right of first refusal, Sponsor shall notify IDEA in writing no later than 90 days after the conclusion of the Event. If Sponsor fails to provide timely notice, Sponsor's right of first refusal shall immediately terminate.

Payment: Payment is due in full upon execution of this Agreement. Sponsors are requested to complete the enclosed Appendix A and return with this signed Agreement.

We look forward to working with you on this mutually beneficial endeavor. If you have any questions, please do not hesitate to contact IDEA^g at 800-827-8007.

By signing below, each party agrees to be bound by the terms of this Agreement. Please sign and return.

X

Jim Salfer Date
Chairman, Redwood County Board of Commissioners

X

Kathleen J Cullins Date
Chief Financial Officer, IDEA^g Group, LLC.

APPROVED AS TO FORM
Redwood County Attorney

By: 

Date: 04.28.2023



Exhibit A: Sponsor Benefits

With a \$1,000 sponsorship payment, IDEAg will provide the following benefits for Farmfest 2023:

- Promote **Redwood County EDA** as an **Exhibitor Lounge Co-Sponsor** at Farmfest 2023 in select marketing materials including, but not limited to, the exhibitor manual, Know Before You Go email, on-site signage & flier.
- Provide the (10) daily entrance wristbands.
- Allow Redwood County EDA to place promotional materials in the lounge.
- Provide an air-conditioned space, all lounge furniture, refreshments, signage and electricity for the lounge on Tuesday, August 1 through Thursday, August 3, 2022, from 7:00 a.m. – 4:00 p.m.

Exhibit B: Sponsor Responsibilities

Sponsor will provide the following to Farmfest as outlined below:

- Via the form attached as Appendix A, make a sponsorship payment to IDEAg in the amount of \$1,000 upon receipt of invoice.
- Provide a high-resolution logo, or confirm the logo from last year, to the IDEAg Marketing Department, IDEAg@IDEAgGroup.com ASAP.

APPENDIX A

SPONSOR INFORMATION:

Company Name: Redwood County Economic Development Authority
Contact Name: Briana Mumme Title: Economic Development Coordinator
Address: 403 South Mill Street
City: Redwood Falls State: MN Zip: 56283
Phone: (507) 637-1122 Email: briana_m@co.redwood.mn.us

SPONSORSHIP:

Sponsorship(s): Exhibitor Lounge
Total due: \$ 1,000.00

PAYMENT METHOD:

Electronic Payment via ACH (Preferred)

Transfer To: Farm Bureau Bank
ABA Routing #: 121281892 Account #: 1000124485
Account Name: IDEAg Group LLC

Visa **Mastercard** **AMEX** **Discover**

Card Number: _____
Expiration Date: _____
3 Digit Code: _____
Name on Card: _____
Billing Address: _____

Signature: _____
Date: _____

Check: Make checks payable to IDEAg Group, LLC.

Mail checks to IDEAg Group, LLC.
3080 Eagandale Place
Eagan, MN 55121

Return form by email to reneem@fb.org or by fax to 847-483-1379.

Payment due in full with signed Letter of Agreement.



REQUEST FOR BOARD ACTION

Requested Board Date:	May 16, 2023	Originating Department:	Environmental
Preferred 2nd Date:			
Discussion Item:	Presenter: Nick B.		
Donation from Lamberton Longsox	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 resolution accepting donation of \$2,000.00 from Lamberton Longsox/Lamberton Area Baseball.

Background Information:

This donation is to help cover the cost of improvements completed in 2022, to the baseball field dugouts at Plum Creek Park.

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 \$2,000.00 FROM THE
LAMBERTON LONGSOX**

WHEREAS, THE LAMBERTON LONGSOX/LAMBERTON AREA BASEBALL wish to donate \$2,000.00 to Redwood County – Plum Creek Park for improvements done to the park baseball field dugouts in 2022 and;

WHEREAS, the Redwood County – Plum Creek Park will utilize the donation of the \$2,000.00 for the purpose of defraying the cost of the above-referenced dugout improvements; and

WHEREAS, the Board of Commissioners appreciates the generosity of the Lamberton Longsox in supporting ball field improvements at Plum Creek Park;

NOW THEREFORE BE IT RESOLVED, that the Board of Commissioners hereby approves the acceptance of \$2,000.00 from the Lamberton Longsox/Lamberton Area Baseball to Redwood County – Plum Creek Park, on behalf of the County.

PASSED and ADOPTED by the Redwood County Board of Commissioners this 16th day of May, 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:	May 16, 2023	Originating Department:	Environmental
Preferred 2nd Date:			
Discussion Item:	Presenter: Nick		
Redwood River Watershed 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:

Pass resolution in support of the Redwood River Watershed - One Watershed One Plan

Background Information:

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



**Resolution to support a Redwood River Watershed
One Watershed, One Plan project.**

WHEREAS, the Minnesota Board of Water and Soil Resources has developed policies for coordination and development of comprehensive watershed management plans, also known as One Watershed, One Plan, consistent with Minnesota Statutes, Chapter 103B.801, Comprehensive Watershed Management Planning Program; and

WHEREAS, Minnesota Statutes, Chapter 103B.301, Comprehensive Local Water Management Act, authorizes Minnesota Counties to develop and implement a local water management plan; and

WHEREAS, Minnesota Statutes, Chapter 103D.401, Watershed Management Plan, authorizes Minnesota Watershed Districts to develop and implement a watershed management plan; and

WHEREAS, Minnesota Statutes, Chapter 103C.331, subdivision 11, Comprehensive Plan, authorizes Minnesota Soil and Water Conservation Districts to develop and implement a comprehensive plan; and

WHEREAS, the counties, soil and water conservation districts, and watershed districts within the Redwood River Watershed (Watershed #21), as delineated in the attached One Watershed, One Plan Suggested Boundary Map, have interest in developing a comprehensive watershed management plan for this area.

NOW, THEREFORE, BE IT RESOLVED, that Redwood County recognizes and supports watershed-scale planning efforts consistent with Minnesota Statutes, Chapter 103B.801, also known as One Watershed, One Plan; and

BE IT FURTHER RESOLVED that Redwood County welcomes the opportunity to collaborate with the counties, soil and water conservation districts, and watershed districts within the Redwood River Watershed for watershed-scale planning efforts in the future; and

BE IT FURTHER RESOLVED that the Redwood County supports an application to the Board of Water and Soil Resources for a planning grant to develop a comprehensive watershed management plan and anticipates entering into a Memorandum of Agreement with the counties, soil and water conservation districts, and watershed districts within the Redwood River Watershed, to collaborate on this effort, pending selection as a recipient of a planning grant.

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

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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

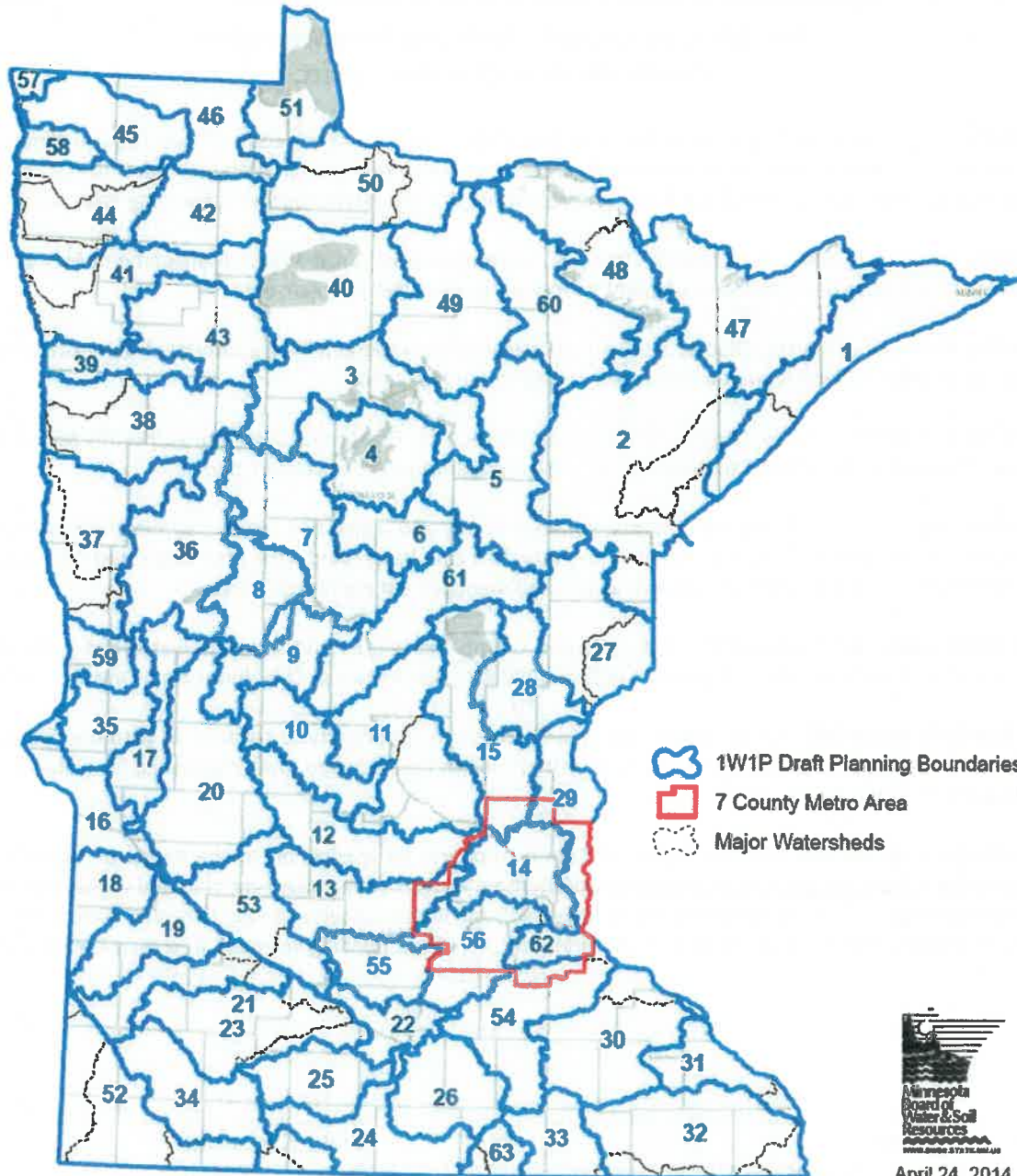
Belview, MN 56214

(507) 430-1907

Dave_F@co.redwood.mn.us

One Watershed, One Plan

Suggested Boundary Map



*Not legal boundaries; intended for planning purposes through One Watershed, One Plan only.



REQUEST FOR BOARD ACTION

Requested Board Date:	May 16, 2023	Originating Department:	Environmental
Preferred 2nd Date:			
Discussion Item:	Presenter: Nick B.		
Set hearing date - Petition to abandon tile	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:

Set hearing time and date for June 20 at 3:30 p.m. for petition to abandon tile in County Ditch 70.

Background Information:

This is for a water quality project, located in Section 18, Charlestown Township.

Supporting Documents: Attached None

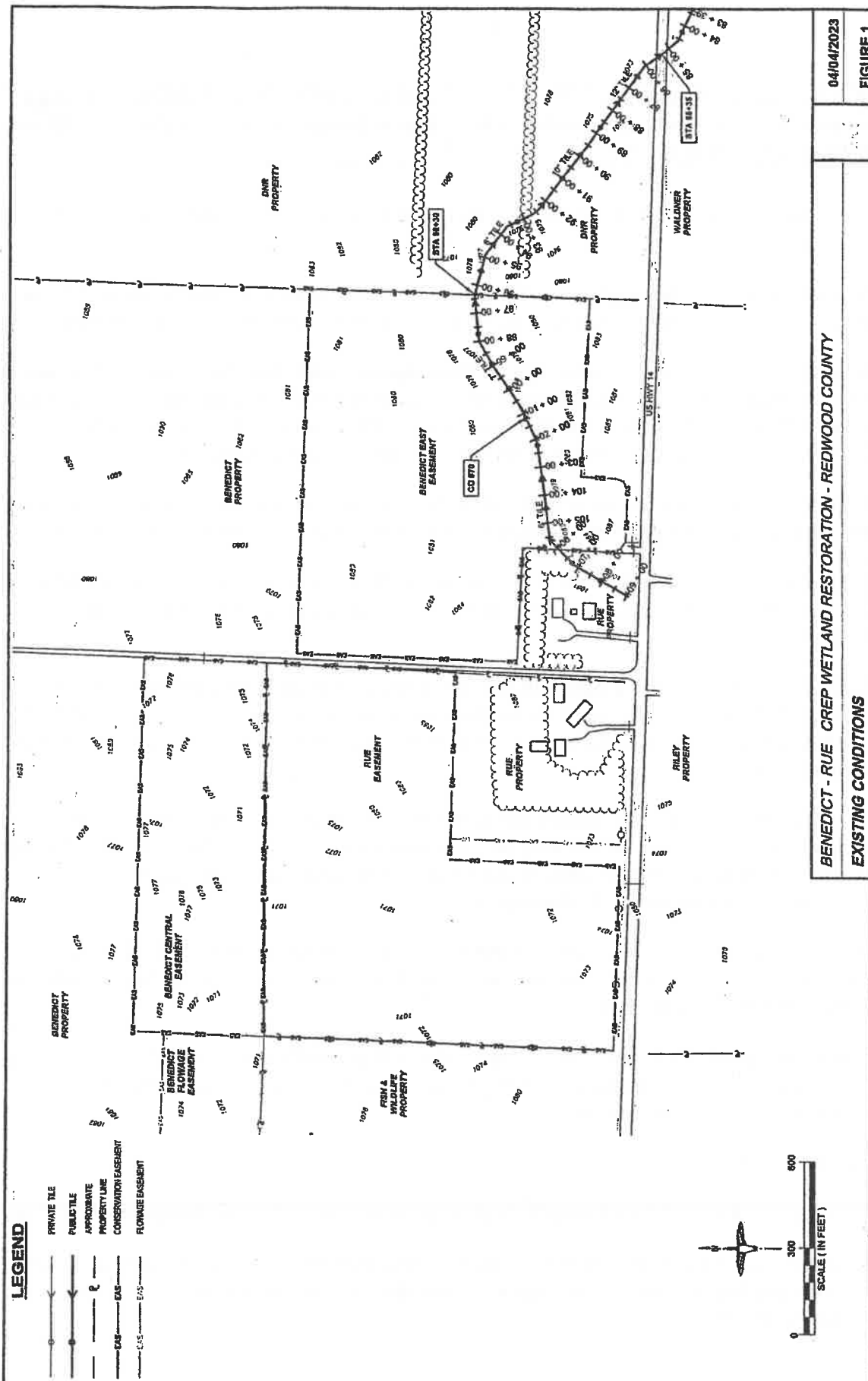
County Attorney Reviewed Information: Completed In Progress Not applicable

Administrators Comments:

Reviewed by Administrator: Yes No

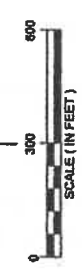
**** The deadline for submitting items is 4:30 p.m. Wednesday prior to a Tuesday board day ****

1. County Ditch No. 70 (CD 70) is a drainage system located in the southern part of Redwood County, Minnesota.
2. The undersigned petitioning landowners are the owners of properties located in Section 17 and Section 18 of Charlestown Township, T. 109 North, R. 36 West, Redwood County, Minnesota.
3. The undersigned petitioners hereby petition the Redwood County Board of Commissioners, acting as the drainage authority, to partially abandon the upper reach of CD 70 located in the Northwest $\frac{1}{4}$ of the Northwest $\frac{1}{4}$ of Section 17 and the Southeast $\frac{1}{4}$ of the Southeast $\frac{1}{4}$ of Section 18 of Charlestown Township, T. 109 North, R. 36 West, Redwood County, Minnesota.
4. The petition is offered as a result of affected lands either secured under a perpetual conservation easement held by the State of Minnesota (State) or fee title purchased by the State of Minnesota.
5. That upon successful abandonment of that part of CD 70 herein described, the State will work with the affected landowners to restore wetlands and adjoining uplands within the described properties (Project).
6. The CD 70 Tile Main is approximately 10,900 feet in length. It enters the south edge of the Project, under US Highway 14, as a 12-inch tile and traverses upstream, in a westerly direction, before terminating at its station 109+00 as a 6-inch tile. Within the Project area it exists as a 12, 10, 8, 7 and 6-inch tile.
7. To facilitate the restoration of drained wetlands within the Project area the petitioners seek to abandon, pursuant to MN Statutes 103E.806, approximately 2,320-feet of the CD 70 Main from its station 85+80 to station 109+00 and remove it from the drainage system as it will no longer will serve a benefit or purpose for the drainage system.
8. That the Project will continue to utilize the remaining, downstream portion of CD 70 Tile Main as an outlet to help in managing and controlling water levels within planned, restored Project wetlands located north of US Highway 14.
9. That no other portions of the CD 70 drainage system will be modified as part of the Project. Those remaining portions will continue to function in their current condition and be operated and maintained by the drainage authority.
10. That attached, as:
 - a. Figure 1 is a map of the existing CD 70 drainage system located within the general Project area.
 - b. Figure 2 is a map of the modified CD 70 drainage system located within the general Project area resulting from the petition request to abandon and remove the described portion of the CD 70 Main Tile.



LEGEND

- PRIVATE TILE
- PUBLIC TILE
- APPROXIMATE PROPERTY LINE
- CONSERVATION EASEMENT
- FLOODAGE EASEMENT

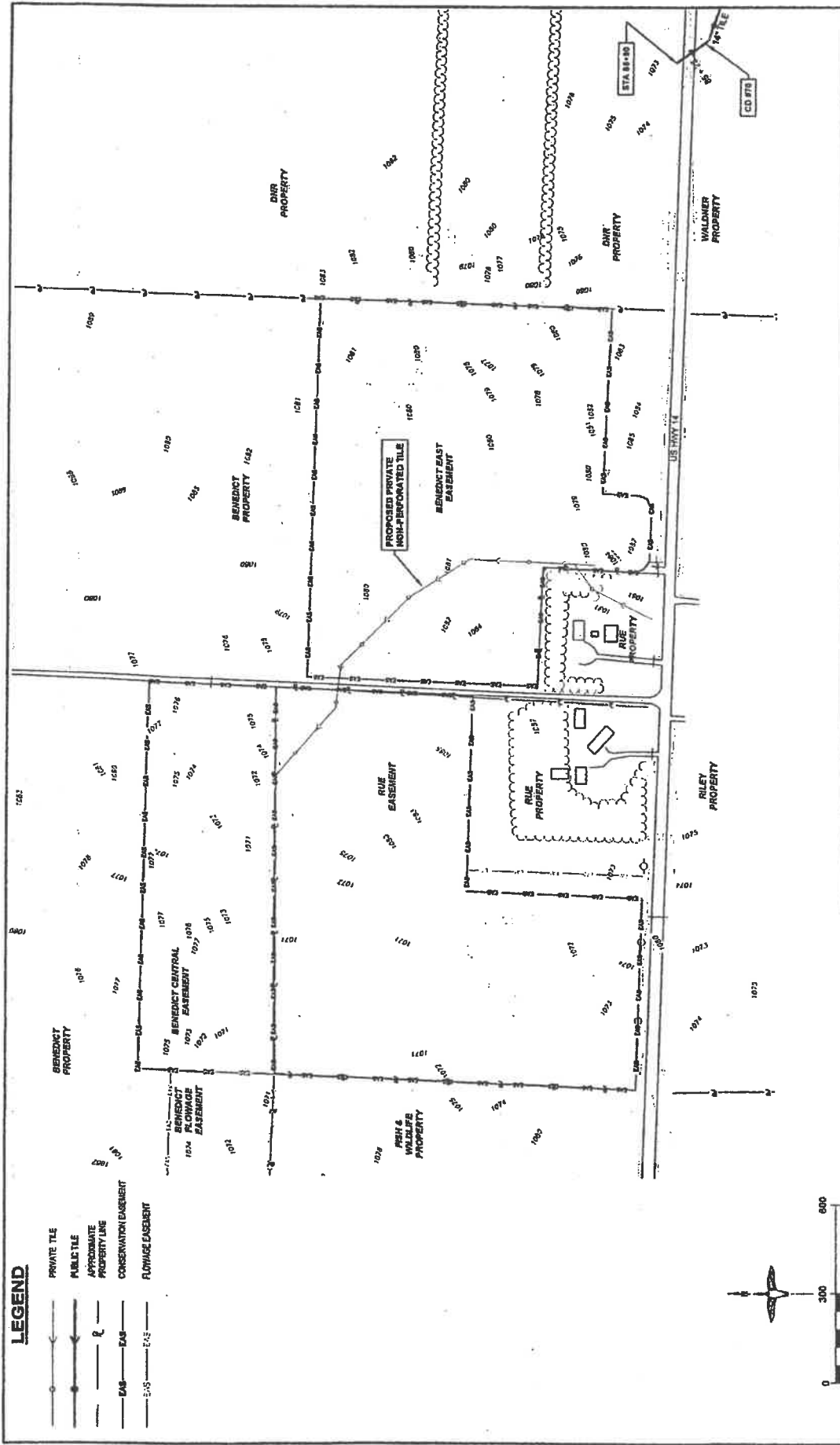


BENEDICT - RUE CREEP WETLAND RESTORATION - REDWOOD COUNTY
EXISTING CONDITIONS

04/04/2023

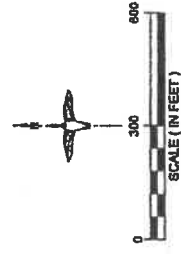
FIGURE 1

PROJECT DATE: 3/22/2023 10:23 AM C:\Engineering\Projects\2023\Projects\2023_0404\2023_0404_P01.dwg



LEGEND

- PRIVATE TILE
- PUBLIC TILE
- R— APPROXIMATE PROPERTY LINE
- EAS— CONSERVATION EASEMENT
- E-15— FLOWAGE EASEMENT



04/04/2023
BENEDICT - RUE CREP WETLAND RESTORATION - REDWOOD COUNTY
PROPOSED CONDITIONS
FIGURE 2

PLOT DATE: 14/02/23 3:31 PM C:\Engineering\Projects\2021\proj\1021-02\1021-022\1021-022.dwg

11. That no public water work permit, water use permit, and other permits required under Minnesota Statutes 103G are needed for this project.

12. That the property being affected by the requested partial abandonment will not be released from current or future drainage liens or assessments as part of this petition request.

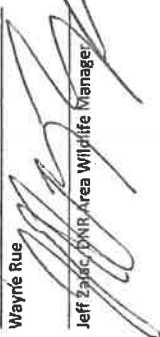
Dated this 20 Day of April, 2023


Mark E. Benedict


Jan Benedict


Wayne Rue


Steven Rue


Jeff Zojic, DNR Area Wildlife Manager

2023 Liquor License Application

Redwood County, Minnesota

Wilder Pageant Committee Inc

-Township of Springdale

Board of Commissioner's Approval

County Auditor Approval

COPY

TOWNSHIP MINUTES

March 21, 2023

State of Minnesota}
County of Redwood}
Town of Springdale}

The town board met at the home of the clerk, with Brian Johnson, Ed Carter, Merna Malmberg, Larry Muenchow and Jon Boerboom. Brian opened the meeting.

Larry moved, 2nd by Jon to approve the audit meeting minutes.

Larry moved, 2nd by Jon to approve the minutes of last monthly meeting.

Larry moved, 2nd by Jon to pay all bills.

\$ 32.00 Redwood Electric	\$ 1390.82 Leo Kashmarek
52.50 Jenny Zeug	625.00 Wendorff
2972.50 Noomen Ex.	1350.00 Tracy Ambulance
1721.93 Meadowland	1233.27 Power Plan
7752.00 Tracy Fire Department	8562.50 City of Walnut Grove

Jon moved, 2nd by Larry to get the new election polling pad.

Larry moved, 2nd by Jon to accept the bid for gravel from L & S Construction.

Jon moved, 2nd by Larry to approve a Conditional Use Permit for the Loose Gravel Music Festival at the Wilder Pageant site, 11505 Crown Ave., Walnut Grove, MN.

Jon moved, 2nd by Larry to approve adopting the Minnesota Township General Record Retention Schedule.

Jon moved, 2nd by Larry to pay Merna \$909.00 for meeting place and lunch.

Changed our date of our next meeting to be after Board of Equalization on April 10th.

Jon moved, 2nd by Larry that the meeting adjourn without delay.

Attest. Merna S. Malmberg, Clerk

Brian Johnson}
Larry Muenchow}
Jon Boerboom}



LIQUOR LIABILITY
CERTIFICATE OF INSURANCE

MINNESOTA JOINT UNDERWRITING ASSOCIATION

12400 PORTLAND AVE S, STE 190
BURNSVILLE, MN 55337

Page 1

This certificate of insurance is issued as a matter of information only and confers no rights upon the Certificate Holder.
This certificate does not amend, extend or alter the coverage afforded by the policy listed below.

7/29/2023

Policy Number: L220135

Policy Period: FROM ~~7/29/2022~~ TO ~~7/29/2023~~

12:01 AM Standard Time

INSURED:

WILDER PAGEANT COMMITTEE, INC
PO BOX 313
WALNUT GROVE MN 56180

AGENT:

2934
KNAKMUHS AGENCY
690 MAIN ST
WALNUT GROVE MN 56180

Will Provide Updated Copy when renewed in MAY

THE MJUA IS PROHIBITED BY STATUTE FROM PROVIDING PRODUCTS AND COMPLETED OPERATIONS COVERAGE

NEW POLICY

LIQUOR LIABILITY

This is an audited policy and premium adjustments are made at the end of the policy period.

This is to certify that the Policy described herein has been issued to the Insured named above and is in force at this time.
Notwithstanding any requirement, term or condition of any Policy or other document with respect to which this certificate may be issued or may pertain, the coverage afforded by the Policy described herein is subject to all terms, exclusions and conditions of such Policy.

The Described Locations covered by this policy are as follows:

WILDER OUTDOOR AMPHITHEATER, 11505 CROWN AVE, WALNUT GROVE, MN

COVERAGE

LIMIT

Deductible Amount: NONE

Bodily Injury	(Each Person)	\$50,000
	(Each Occurrence)	\$100,000
Property Damage	(Each Occurrence)	\$10,000
Loss of Means of Support	(Each Person)	\$50,000
	(Each Occurrence)	\$100,000
Pecuniary Loss	(Each Person)	\$50,000
	(Each Occurrence)	\$100,000
Annual Aggregate		\$310,000
Per Claimant		NONE

Business Description: SPECIAL EVENT - SHORT TERM, LIQUOR
LIQUOR LIABILITY

Certificate Holder:

REDWOOD COUNTY
SHERIFF'S OFFICE
PO BOX 47
REDWOOD FALLS MN 56283

Should the above policy be cancelled before the expiration date thereof, the Association will endeavor to mail 60 days written notice to the above named certificate holder, but failure to mail such notice shall impose no obligation or liability of any kind upon the Association. In the event the cancellation is for non payment of premium, the Association will mail a 10 day written notice.

5/18/22

COUNTERSIGNATURE DATE

[Signature]

OUR AUTHORIZED REPRESENTATIVE

[Signature]

OUR EXECUTIVE DIRECTOR

* CERTIFICATE HOLDER *

7/29/22

End of Certificate For Location 1 Building 1

7/29/22

REDWOOD COUNTY JAIL POPULATION APRIL 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	2		9	1	16		1	0		7	1	9	25	25	25.0
2	5	2		7	2	16		1	0		7	1	9	25	50	25.0
3	5	2		9	2	18		1	1		8	1	11	29	79	26.3
4	5	2		10	1	18		1	1		8	1	11	29	108	27.0
5	3	1		7	1	12		1	1		10	1	13	25	133	26.6
6	3	1		7	1	12		1	1		10	1	13	25	158	26.3
7	4	1		6	3	14		1	1		10	1	13	27	185	26.4
8	6	1		6	0	13		1	1		10	3	15	28	213	26.6
9	6	2		7	0	15		0	2		9	1	12	27	240	26.7
10	6	2		7	0	15		0	2		9	1	12	27	267	26.7
11	5	3		7	0	15		0	3		9	1	13	28	295	26.8
12	5	3		7	0	15		0	3		9	1	13	28	323	26.9
13	5	3		8	0	16		0	3		9	2	14	30	353	27.2
14	4	3		8	0	15		0	3		9	2	14	29	382	27.3
15	4	3		7	1	15		0	2		9	2	13	28	410	27.3
16	4	3		7	1	15		0	2		9	2	13	28	438	27.4
17	3	2		8	2	15		0	2		9	2	13	28	466	27.4
18	3	2		8	2	15		0	2		8	1	11	26	492	27.3
19	3	1		6	1	11		0	2		9	1	12	23	515	27.1
20	3	1		7	1	12		0	2		9	1	12	24	539	27.0
21	4	1		6	1	12		0	2		9	1	12	24	563	26.8
22	4	1		8	2	15		0	2		10	1	13	28	591	26.9
23	4	1		8	2	15		0	2		10	1	13	28	619	26.9
24	4	1		8	2	15		0	2		10	1	13	28	647	27.0
25	5	0		7	2	14		2	2		10	1	15	29	676	27.0
26	4	0		10	2	16		1	2		10	1	14	30	706	27.2
27	4	0		7	2	13		1	2		10	1	14	27	733	27.1
28	4	0		8	2	14		2	1		11	1	15	29	762	27.2
29	4	0		8	2	14		2	1		11	1	15	29	791	27.3
30	4	0		8	2	14		2	1		11	1	15	29	820	27.3
TOTALS	127	44		226	38	435		18	51		279	37	385	820		
Ave.	4.2	1.5		7.5	1.3	14.5		0.6	1.7		9.3	1.2	12.8	27.3		26.8



REQUEST FOR BOARD ACTION

Requested Board Date:	May 16, 2023	Originating Department:	
Preferred 2nd Date:			
Discussion Item:		Presenter:	
Employee credit card		estimated time needed:	
Board Action:			
<input checked="" type="checkbox"/> Yes, action required		<input type="checkbox"/> No, informational only	

If Action, Board Motion Requested:

Approve county credit card for Nick Brozek, to replace Scott Wold's county credit card, which has been canceled.

Background Information:

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 CREDIT CARD POLICY
DEPARTMENT REQUEST FOR CREDIT CARD
(Appendix #24)**

To: Auditor-Treasurer's Office

From: Nick Brozek
(Department Head)

RE: Department Request for Credit Card

The following employee is authorized to be issued a Redwood County Credit Card for the Department indicated.

Full Name (print): Nick Brozek

Signature: 

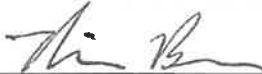
Title: Director

Department: Environmental Office

Single Purchase Limit: \$500.00

30-Day Limit (not to exceed \$2,500 per department): \$2500.00

I have read the Redwood County Credit Card Use Policy and I understand the responsibility of purchasing services and supplies using the Redwood County Credit Card Program. I agree to abide by the policy for the use of a credit card. I also understand that misuse of the card can result in disciplinary action or may be cause for dismissal.


Department Employee

5/9/23
Date


Signature of Department Head

5.10.23
Date

Auditor-Treasurer

Date

Signed Original-Employee Personnel File Copy-Department Head

Copy-Employee



Cardholder Agreement

(Appendix #21)

The Elan Financial Services Credit Card represents Redwood County's trust in you. You are empowered as a responsible agent to safeguard county assets. Your signature below is verification that you have read the accounting policies and procedures manual concerning credit cards and agree to comply with it as well as the following responsibilities. It also acknowledges that you have received credit card #XXXX-XXXX-XXXX-XXXX.

1. I understand the card is for county-approved purchases only and I agree not to charge personal purchases.
2. Improper use of this card can be considered misappropriation of county funds. This may result in disciplinary action up to and including termination of employment.
3. If the card is lost or stolen, I will immediately notify Elan Financial Services by telephone. I will confirm the telephone call by mail or facsimile with a copy of the notification to the program administrator.
4. I agree to surrender the card immediately upon termination of employment, whether for retirement, voluntary or involuntary reasons.
5. The card is issued in my name. I am considered responsible for any and all charges against the card.
6. All charges will be billed directly to and paid directly by Redwood County. The bank cannot accept any monies from me directly; therefore any personal charges billed to the county could be considered misappropriation of county funds.
7. As the card is county property, I understand that I may be periodically required to comply with internal control procedures designed to protect county assets. This may include being asked to produce the card to validate its existence and account number. I may also be asked to produce receipts and statements to audit its use.
8. I will print out a Monthly Cardholder Statement, which will report all activity during the statement period. Since I am responsible for all charges (but not for payment) on the card, I will resolve any discrepancies by either contacting the supplier or the bank.
9. I understand the credit card is not necessarily provided to all employees. Assignment is based on my need to purchase materials for the county and/or to provide for county travel. My card may be revoked based on change of assignment or location. I understand that the card is not an entitlement nor reflective of title or position.

AUTHORIZATION

Employee Signature

Employee Printed Name

Nick Brozek

Date

05-09-23

Approving Manager Signature

Manager Printed Name

Date



REQUEST FOR BOARD ACTION

Requested Board Date:	May 16, 2023	Originating Dept.:	Admin
Preferred 2nd Date:			
Discussion Item:	County-wide paper quotes		
	Presenter:	Vicki K	
	estimated time needed:	5 min	
Board Action:	<input checked="" type="checkbox"/> Yes, action required <input type="checkbox"/> No, informational only		

If Action, Board Motion Requested:

Accept low bid for 2023 Copy paper order from One Office Solution in the amount of \$7,465.50

Background Information:

Annually Redwood County solicits quotes for the copy paper supply. Quotes are requested for Recycled content paper and non-recycled paper. 2 quotes were received:
 Innovative Office Solutions: Recycled paper \$10,094.62; Non-recycled \$7,580.84
 One Office Solution: Recycled paper \$9,758.08; Non-recycled \$7,465.50

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 Administrator

Vicki Knobloch Kletscher

P.O Box 130

403 South Mill Street

Redwood Falls, MN 56283

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

redwoodcounty-mn.us



May 1st, 2023

RE: Quote for Copy Paper Requested

Redwood County is in the process of seeking quotes for our annual copy paper order.

PLEASE NOTE: We are looking for two different paper content quotes.

1. Paper Content: 20#, 92 brightness and 30% of post-consumer recycled content:

158 - Cases of 8 ½ x 11 (10 reams/case, 500 sheets/ream)	\$ <u>61.75</u> /case Tax Exempt #8027253	= \$ <u>9758.08</u>
	Shipping/Freight Charges = \$ <u> </u>	
	QUOTE TOTAL	= \$ <u>9758.08</u>

2. Paper Content: 20#, 92 brightness with NO post-consumer recycled content:

158 - Cases of 8 ½ x 11 (10 reams/case, 500 sheets/ream)	\$ <u>47.25</u> /case Tax Exempt #8027253	= \$ <u>7465.50</u>
	Shipping/Freight Charges = \$ <u> </u>	
	QUOTE TOTAL	= \$ <u>7465.50</u>

Quote submitted by:

Signed:

Tom Kremer one office solution 5-10-2023

Please complete this form and mail or email your quotes by Monday, May 15th, 2023 to:

Redwood County Administrator's Office

Phone: 507-637-4016

Attn: **Michelle Koenig**

Email: michelle_k@co.redwood.mn.us

P.O. Box 130

Redwood Falls, MN 56283

HEIDI WERSAL

Administrative Assistant
Heidi_w@co.redwood.mn.us

PETER BROWN

Human Resources Coordinator
Peter_b@co.redwood.mn.us

MICHELLE KOENIG

Payroll/Benefits Clerk
Michelle_k@co.redwood.mn.us



Innovative Office Solutions LLC
 151 East Cliff Road
 Burnsville, MN 55337
 952-808-9900

QUOTE
 SO-4102976-1

TERMS Net 30 days	CUSTOMER 9993250, REDWOOD COUNTY **BILL TO THE SHIP TO**	P.O. NUMBER *paper quote*
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Sold To:
 REDWOOD COUNTY **BILL TO THE SHIP TO**
 403 S MILL ST
 REDWOOD FALLS, MN 56283-1671

Ship To: ADMINISTRATOR
 REDWOOD COUNTY - ADMINISTRATOR
 403 S MILL ST
 REDWOOD FALLS, MN 56283-1671

VICKI KNOBLOCH

SALESPERSON John Townsend	ORDER DATE 5/1/2023	ORDER ENTRY PERSON BSpru	ROUTE CODE WIL004Z
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Rep: John Townsend

Product Number	Description	# Ord	Unit	Price	Extension
UNV20030	PAPER,RECY,20LB,8.5X11,WH	158	CT	63.89	10.094.62
UNV21200	PAPER,20#,LTR,92 BRT	158	CT	47.98	7.580.84

Subtotal 17,675.46	Sales-Use Tax 0.00	Del/Svc Charges 0.00	Misc Charges 0.00	Total 17,675.46
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ACCEPTED BY: _____ DATE _____

TITLE: _____