# AGENDA REDWOOD COUNTY BOARD OF COMMISSIONERS

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

## TUESDAY April 16, 2024 COMMISSIONERS ROOM, GOVERNMENT CENTER REDWOOD FALLS, MINNESOTA

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

#### 8:30 a.m.

- > Call to Order; Pledge of Allegiance
- > Open Forum
- Review and approve April 16<sup>th</sup> meeting agenda.
- > Identification of Conflict of Interest
- Review and approve the Consent Agenda:
  - -April 2<sup>nd</sup> minutes
  - -Bills

#### 8:30 a.m.

### > EMPLOYEE RECOGNITION

Jenna Peterson- County Attorney- 10 years of service.

#### 8:35 a.m.

### > DITCH AUTHORITY

Nick Brozek

1) Set Public Hearing for CD52 for April 16<sup>th</sup> @ 9:00 a.m.

#### 8:40 a.m.

### > AUDITOR-TREASURER

Jean Price

- 1) Review and Approve the Consent Agenda
  - -Cash Balance Report
  - -Investment Summary
  - -Budget Report: General Fund; Road and Bridge; Building; Human

Services; Ditch; Health; Debt Service; Insurance; Solid Waste; Soil and Water

Conservation District Fund

- -March 2024 Disbursements
- 2) Ditch Fund Transfers

#### 8:45 a.m.

### > SHERIFF

Jason Jacobson

- 1) Burn Permits
- 2) Donation from Family and friends of Joann Dolezal
- 3) March 2024 Jail Population
- 4) STS Quarterly Report
- 5) Opioid Grant Application

#### 9:00 a.m.

#### > PUBLIC HEARING- DITCH AUTHORITY

Nick Brozek

- 1) CD52 Redwood
- 2) JD5-B&R Levy

### 9:15 a.m.

### > ENVIRONMENTAL

Nick Brozek

1) Central Specialties- Interim Use Permit #2-24

#### 9:20 a.m.

### > TECHNOLOGY

Paul Parsons

1) Purchase Virtual Host Server

#### 9:30 a.m.

#### > BREAK

#### 9:40 a.m.

### > ROAD & BRIDGE

Anthony Sellner

- 1) Award Construction Contract 24-2
- 2) Authorize signing of Construction Contract 24-2 Bridge Replacements
- 3) Lamberton Shop Electric Repairs
- 4) Approve revised snowplow truck box design
- 5) Information only-CSAH 7 LRIP funds
- 6) Award Construction Contract 24-4 Pavement Markings
- 7) Authorize signing of Construction Contract 24-4

### > CONSENT APPROVAL

One motion to approve Bridge Replacement Grant Agreements & Resolutions:

- 1) CR 71 Bridge 93245 Grant Agreement
- 2) CR 71 Bridge 93245 Grant Resolution
- 3) CR 57 Bridge 89872 Grant Agreement
- 4) CR 57 Bridge 89872 Grant Resolution
- 5) CR 57 Bridge 92230 Grant Agreement
- 6) CR 57 Bridge 92230 Grant Resolution
- 7) CR 67 Bridge 92206 Grant Agreement
- 8) CR 67 Bridge 92206 Grant Resolution 9) CSAH 1 Bridge 4329 Grant Agreement
- 10) CSAH 1 Bridge 4329 Grant Resolution 11) CSAH 7 Bridge 94129 Grant Agreement
- 12) CSAH 7 Bridge 94129 Grant Resolution
- 13) CSAH 16 Bridge 90749 Grant Agreement
- 14) CSAH 16 Bridge 90749 Grant Resolution
- 15) CSAH 45 Bridge 92859 Grant Agreement
- 16) CSAH 45 Bridge 92859 Grant Resolution

Agenda Board of Commissioners April 16, 2024

### 10:20 a.m.

#### > ADMINISTRATION

- 1) Snowmobile Trails Program Grooming & Maintenance funding application
- 2) Resolution to reappoint County Engineer
- 3) SW MN Housing Partnership Letter of Support
- 4) TMB Sports Club-Milroy 2024 Liquor Licenses

### **Commissioner Items:**

Commissioners' Reports

### 1:30 p.m.

### > DITCH AUTHORITY- LYON-REDWOOD

Nick Brozek, Groebner, Wakefield, Forkrud

1) JD9

### **ADJOURN**

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

OPEN FORUM PROCEDURES

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

## **OFFICIAL NOTICES/ UPCOMING MEETINGS**

- April 16<sup>th</sup>– 8:30 a.m. Redwood County Board Meeting<br/>– Redwood County Government Center, Board Room
- May 7<sup>th</sup> 8:30 a.m. Redwood County Board Meeting Redwood County Government Center, Board Room
- May 14<sup>th</sup> 6:00 p.m. LINC Redwood County Graduation Redwood Falls Golf Club
- May 21st 8:30 a.m. Redwood County Board Meeting– Redwood County Government Center, Board Room

### REDWOOD COUNTY, MINNESOTA

April 2, 2024

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

Present for all or portions of the meeting were Commissioners Dennis Groebner, Bob Van Hee, Jim Salfer, Dave Forkrud, Rick Wakefield. County Administrator Vicki Kletscher, Administrative Assistant Sierra Fluck, County Attorney Jenna Peterson, Environmental Director Nick Brozek, Redwood County Engineer Anthony Sellner, Southwest Extension Regional Director Trisha Sheehan, Extension Office Stacy Johnson, Plum Creek Library System Director Elizabeth Hoffman, Technology Coordinator Paul Parsons; Financial Administrator Levi Blanchard, Lisa Dallenbach.

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 April 2<sup>nd</sup> agenda.

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

### **CONSENT AGENDA**

- On motion by Groebner, second by Van Hee, the Board voted unanimously to approve the following:
  - o March 19<sup>th</sup> Board Minutes.
  - o Payment of bills.

General Fund	\$ 67,402.53
Ditch Fund	\$ 162,860.86
Soil & Water	\$ 7,779.20
R & B Fund	\$ 1,999.80
Insurance	\$ 314.81

### o Bills exceeding \$2,000:

<u>Vendor Name</u>	<u>Amount</u>
ELAN CORPORATE PAYMENT SYSTEMS	14,605.70
Final Total:	14,605.70
<u>Vendor Name</u>	
ACE OF SOUTHWEST MINNESOTA	9,298.00
BEACH TRANSPORT INC	135,959.88
ESRI	13,205.70
FLEET SERVICES DIVISION-DEPT OF ADM	9,725.97
INDEED Inc	2,500.00
RANGER PUMP COMPANY	23,600.00
RICHARDS/BILL	5,779.20

	Final Total:	225.751.50
46	Payments less than 2 0 0 0	16,125.75
SOU	THWESTERN MN ASSN OF CONSER	2,000.00
SOU	RCE INC	3,432.00
SMIT	H & JOHNSON	4,125.00

#### **TECHNOLOGY**

• On motion by Groebner, second by Forkrud, the Board voted unanimously to approve the Social Media Policy.

#### **ROAD & BRIDGE**

• On motion by Wakefield, second by Van Hee, the Board voted unanimously to approve Road & Bridge March 2024 bills in the amount of \$138,531.53.

<u>Vendor Name</u>	<u>Amount</u>
AUTO VALUE OF REDWOOD FALLS	2,112.28
BOLTON & MENK INC	18,382.50
COUNTY OF COTTONWOOD - HIGHWAY	10,652.30
JOHN DEERE FINANCIAL	2,963.42
KECK TREE SERVICE	15,325.00
NEWMAN SIGNS INC	5,301.04
NORTH CENTRAL INTERNATIONAL INC	2,597.72
NORTHERN SAFETY TECHNOLOGY INC	3,194.76
OLSON CHEVROLET	3,531.07
ROAD GROOM MFG LLC	2,335.00
TOWNSHIP OF SPRINGDALE	2,140.00
TRUCK CENTER COMPANIES	8,232.37
WIDSETH SMITH NOLTING & ASSOCIATE	41,573.99
ZIMMERMANN MAINTENANCE	8,609.63
Payments less than 2 0 0 0	11,580.45
Final Total:	138,531.53

- On motion by Groebner, second by Van Hee, the Board voted unanimously to declare the 2010 140M motor grader #4111 excess equipment and authorize sale.
- On motion by Van Hee, second by Forkrud, the Board voted unanimously to approve purchase order of 150J motor grader from Ziegler Inc, without trade, in the amount of \$453,635 through the State contract #201141, release M-439(5).
- On motion by Forkrud, second by Wakefield, the Board voted unanimously to approve Walnut Grove shop repairs with Redwood Design and Contracting, Inc. in the amount of \$56,603.76.

Other Bids Received:

<u>Company</u>	<u>Bid Amount</u>
Bladholm	\$64,000

- On motion by Forkrud, second by Van Hee, the Board voted unanimously to authorize the Board Chair and Administrator to sign Walnut Grove shop repairs contract with Redwood Design and Contracting Inc.
- On motion by Forkrud, second by Wakefield, the Board voted unanimously to approve the Walnut Grove shop overhead door replacement repairs with Z Door Men in the amount of \$9,180.

- On motion by Wakefield, second by Van Hee, the Board voted unanimously to authorize the Board Chair and Administrator to sign Walnut Grove shop repairs contract with Z Door Men.
- Sellner updated the Board on gravel road conditions and projects.

### **EXTENSION**

• Trisha Sheehan and Stacy Johnson updated the Board on the 4-H Youth Development and Extension Impacts.

### **ENVIRONMENTAL**

• On motion by Van Hee, second by Groebner, the Board voted unanimously to approve Archaeological Survey Phase 1 with Metcalf Archaeological Consultants in the amount of \$6,500.

Other Bids Received:

<u>Company</u>	Bid Amount
Blondo Consulting LLC	\$10,622.20
106Group-St. Paul	\$23.500.00

### **DITCH AUTHORITY**

- Entered Ditch Authority at 9:21 a.m.
- On motion by Groebner, second by Salfer, the Board voted unanimously to approve April 2<sup>nd</sup>, 2024, agenda.
- On motion by Salfer, second by Forkrud, the Board voted unanimously to accept Leona Prokosch petition to Outlet Lat2F J36.
- On motion by Salfer, second by Groebner, the Board voted unanimously to approve Bill Moldestad to do the viewing.
- On motion by Groebner, second by Salfer, the Board voted unanimously to Set the final Hearing for Petition to Outlet J36 for May 7, 2024, at 10:00 a.m.

### **RECONVENE**

• The Board reconvened into regular session at 9:25 a.m.

### **ADMINISTRATION**

• On motion by Groebner, second by Van Hee, the Board voted unanimously to approve the 2024 Redwood County Connection Spring Newsletter.

### PLUM CREEK LIBRARY SYSTEM

• Elizabeth Hoffman and Levi Blanchard gave the Board an annual update on the Plum Creek Library System.

#### Personnel

• On motion by Groebner, second by Van Hee, the Board voted unanimously to acknowledge the resignation of Tom Borgen, Assistant County Attorney for Redwood County, effective April 12, 2024.

- On motion by Wakefield, second by Forkrud, the Board voted unanimously to approve the AFSCME Union Memorandum of Understanding for participation in the Health Care Savings Plan from April 15, 2024, through April 14, 2026.
- On motion by Van Hee, second by Forkrud, the Board voted unanimously to hire Kassandra Sweetman as part-time dispatcher for the Redwood County Sheriff's Department, effective April 8, 2024, on the LELS Union Salary Schedule Step 1 at \$22.74.
- On motion by Van Hee, second by Wakefield, the Board voted unanimously to hire Lisa Baune as Ful-Time Recording Technician for the Recorder's Office, effective April 15, 2024, on the AFSCME Salary Schedule Grade 10/Step 2 at \$24.24 due to experience.

### **ADJOURN**

• There being no further business, Chair Salfer declared the meeting adjourned at 9:58 a.m.

		Jim Salfer, Chair
		<b>Board of County Commissioners</b>
Attest: _		_
	Vicki Kletscher	
	County Administrator	

### **COMMISSIONERS ABSTRACT:**

Jim Salfer #117

Jean Price

TOTALS

#316

Rick Wakefiled

April 16, 2024

		Meals Payable	Salaries Payable	Accounts Payable	Credit Card						
GENERAL FUND		\$82.50	\$445.00	\$193,158.94							
BUILDING FUND				\$278.83							
DITCH FUND				\$130,424.38							
SOLID WASTE FUND			\$85.00	\$44.89							
SOIL & WATER				\$27,308.01							
FORFEITED TAX SALE											
DEBT SERVICE FUND											
HEALTH FUND											
HUMAN SERVICES FUND											
R & B FUND											
STATE REVENUE				\$550.00							
INSURANCE				\$1,744.00							
TOTALS		\$82.50	\$530.00	\$353,509.05	\$0.00	MEALS PAYABLE	182-3				
						Mark Cook Amy Gewerth	of 1	\$17.91 \$14.95	15-611	22-391	
						Jason Jacobson	2	\$32.80			
SALARIES PAYABLE						Kerstin Karols	1	\$16.84			
(PERA YE (PERA NO		REVENUE 187-0 187-3	DITCH 15-611-182-0 15-611-190-3	SOLID WASTE 22-391-188-0 22-391-188-3	date						
David Forkrud #120	Y N	\$ 50.00		\$ 50.00	3.13						
DennisGroebner #118	Y N										
Robert VanHee #119	Y N	\$ 325.00									
		<del> </del>				•	-	+ +			•

35.00

85.00

\$

TOTALS

\$0.00

\$0.00

\$82.50

\$0.00

APPROVED AND ORDERED PAID BY ORDER OF THE BOARD OF REDWOOD COUNTY COMMISSIONERS ON THIS 16TH DAY OF APRIL 2024.

70.00

445.00 \$

\$

\$

Ν

Ν

Ν

ext 01-602

RACHELW 4/11/24

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

INTEGRATED FINANCIAL SYSTEMS

**Audit List for Board** 

COMMISSIONER'S VOUCHERS ENTRIES

Page 1

Print List in Order By: 2 1 - Fund (Page Break by Fund)

2 - Department (Totals by Dept)

3 - Vendor Number

4 - Vendor Name

Explode Dist. Formulas?: Y

3:16PM

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

Page Break By: 1 1 - Page Break by Fund

2 - Page Break by Dept

RACHELW 4/11/24 3:16PM I GENERAL

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



Audit List for Board

## COMMISSIONER'S VOUCHERS ENTRIES

\	Vendor <u>No.</u>	Name Account/Formula	<u>Rpt</u> <u>Accr</u>	<u>Amount</u>	Warrant Description Service	<u>Dates</u>	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	<u>1099</u>
2	DEPT				COMMISSIONERS				
	26510	FORKRUD/DAVID							
15		01-002-000-0000-6331		128.64	2024 MAR - MILEAGE		STMT	MILEAGE	N
					03/05/2024	03/19/2024			
	26510	FORKRUD/DAVID		128.64		1 Transactions	3		
	80087	SALFER/JIM					071.47		
99		01-002-000-0000-6331		70.35	2024 MAR - MILEAGE	00/40/0004	STMT	MILEAGE	N
	90097	CAL FED/UM		70.25	03/05/2024	03/19/2024 <b>1</b> Transactions			
	00007	SALFER/JIM		70.35		i Hansaciions	•		
2	DEPT 1	otal:		198.99	COMMISSIONERS		2 Vendors	2 Transactions	
-				190.99	COMMISSIONERO		2 10114010	2 Transactions	
0.4	DEDT				001111711111111111111111111111111111111				
31	DEPT	ACCENCIA			COUNTY ADMINISTRAT	ION			
_	3200	<b>ASCENSUS</b> 01-031-000-0000-6274		4.450.00	ACTUARIAL VALUATION	I CASDZE	154333HW_202403	ACTUARIAL STUDY/SAFEASSURE	N
5		01-031-000-0000-0274		1,150.00	04/08/2024	04/08/2024	1040001101_202400	ACTUARIAL STUDI/SAFEASSURE	IN
	3200	ASCENSUS		1,150.00	04/00/2024	1 Transactions	5		
	0200	7.002.1000		1,100.00		•			
	11832	CHERRYROAD MEDIA							
155		01-031-000-0000-6230		6,939.01	LEGALS - DELINQUENT	TAX	28351	PRINTING & PUBLISHING	N
				.,	03/14/2024	03/28/2024			
	11832	CHERRYROAD MEDIA		6,939.01		1 Transactions	3		
	43191	JONES LAW OFFICE							
25		01-031-000-0000-6266		85.00	2024 FEB - RB PR0910		2002746	COURT APPOINTED ATTORNEYS	Υ
					02/03/2024	02/22/2024			
28		01-031-000-0000-6266		135.00	2024 FEB - JHB PR1023		2002747	COURT APPOINTED ATTORNEYS	Υ
					02/01/2024	02/19/2024			
26		01-031-000-0000-6266		75.00	2024 FEB - RB PR07188		2002748	COURT APPOINTED ATTORNEYS	Y
07		04 024 000 0000 6266		400.00	02/03/2024	02/05/2024	2002740	COLIDE ADDOINTED ATTORNEYS	V
27		01-031-000-0000-6266		420.00	2024 FEB - MC PR17485 02/01/2024	02/15/2024	2002749	COURT APPOINTED ATTORNEYS	Y
24		01-031-000-0000-6266		295.00	2024 FEB - BW PR0688	02/13/2024	2002750	COURT APPOINTED ATTORNEYS	Y
24		0. 001 000 0000 0200		233.00	02/06/2024	02/27/2024	2002100	COOK! ALL CHALLD ALLOWELD	•
	43191	JONES LAW OFFICE		1,010.00		5 Transactions	3		
				,					
	48350	KRAMER LAW OFFICE							
31		01-031-000-0000-6266		710.00	2022 SEP-NOV - CAT JV	22594	2284	COURT APPOINTED ATTORNEYS	Υ
				Copyright 20	010-2022 Integrated F	inancial System	าร		

## RACHELW 4/11/24 3:16PM **1** GENERAL

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



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Ven	dor <u>Name</u> o. Account/Formula	Rpt Appr	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	<u>1099</u>
<u>IN</u>	o. Account/Formula	Accr Amount		<u> Faiu On Bhi #</u>	On Benaii oi Name	
40	01-031-000-0000-6266	280.00	09/28/2022 11/23/2022 2023 OCT-2024 FEB - JLB JV2391 10/17/2023 02/06/2024	2334	COURT APPOINTED ATTORNEYS	Υ
41	01-031-000-0000-6266	1,070.00	2024 JAN-MAR - GMC PR23331 01/10/2024 03/08/2024	2335	COURT APPOINTED ATTORNEYS	Υ
39	01-031-000-0000-6266	1,120.00	2023 DEC-MAR 2024 - TLA 12/21/2023 03/15/2024	2336	COURT APPOINTED ATTORNEYS	Υ
42	01-031-000-0000-6266	540.00	2023 OCT-2024 JAN -TLA JV23132 10/13/2023 01/31/2024	2337	COURT APPOINTED ATTORNEYS	Υ
43	01-031-000-0000-6266	270.00	2023 OCT-2024 MAR - RD JV23667 10/11/2023 03/13/2024	2338	COURT APPOINTED ATTORNEYS	Υ
46	01-031-000-0000-6266	640.00	2023 NOV-2024 FEB -TJH JV23149 11/06/2023 02/18/2024	2339	COURT APPOINTED ATTORNEYS	Υ
44	01-031-000-0000-6266	30.00	2023 FEB - KAF PR23136 02/22/2023 02/22/2023	2341	COURT APPOINTED ATTORNEYS	Υ
47	01-031-000-0000-6266	600.00	2023 OCT - BCK JV23139 10/11/2023 10/31/2023	2346	COURT APPOINTED ATTORNEYS	Υ
38	01-031-000-0000-6266	800.00	2023 NOV-2024 JAN -DLM JV23124 11/17/2023 01/31/2024	2347	COURT APPOINTED ATTORNEYS	Υ
48	01-031-000-0000-6266	1,190.00	2024 JAN - DAM JV245 01/30/2024 03/21/2024	2348	COURT APPOINTED ATTORNEYS	Υ
49	01-031-000-0000-6266	40.00	2024 FEB - DEM JV23137 02/01/2024 02/26/2024	2349	COURT APPOINTED ATTORNEYS	Υ
50	01-031-000-0000-6266	100.00	2024 JAN-MAR - DEM JV23137 01/31/2024 03/19/2024	2350	COURT APPOINTED ATTORNEYS	Υ
51	01-031-000-0000-6266	340.00	2024 JAN-MAR - PDN JV23133 01/24/2024 03/13/2024	2351	COURT APPOINTED ATTORNEYS	Υ
52	01-031-000-0000-6266	80.00	2024 FEB-MAR - PDN JV23121 02/06/2024 03/14/2024	2352	COURT APPOINTED ATTORNEYS	Υ
53	01-031-000-0000-6266	80.00	2024 MAR - JDO JV2422 03/21/2024 03/21/2024	2353	COURT APPOINTED ATTORNEYS	Υ
54	01-031-000-0000-6266	300.00	2024 JAN-MAR - WO PR2417 01/05/2024 03/12/2024	2354	COURT APPOINTED ATTORNEYS	Υ
55	01-031-000-0000-6266	310.00	2024 JAN-MAR - JPD PR23543 01/18/2024 03/08/2024	2355	COURT APPOINTED ATTORNEYS	Υ
56	01-031-000-0000-6266	480.00	2023 NOV-2024 MAR - JPD PR2039 11/25/2023 03/22/2024	2356	COURT APPOINTED ATTORNEYS	Υ
57	01-031-000-0000-6266	10.00	2023 OCT- LAS JV23100 10/16/2023 10/16/2023	2357	COURT APPOINTED ATTORNEYS	Υ

INTEGRATED FINANCIAL SYSTEMS

RACHELW 4/11/24 3:16PM I GENERAL

Audit List for Board

## COMMISSIONER'S VOUCHERS ENTRIES

,		<u>Name</u>	<u>Rpt</u>	Warrant Description	_	Invoice #	Account/Formula Description	<u>1099</u>
	<u>No.</u>	Account/Formula A	Accr Amount	Service [	<u>Dates</u>	Paid On Bhf #	On Behalf of Name	
30		01-031-000-0000-6266	200.00	2023 OCT-DEC - SGT JV	2354	2358	COURT APPOINTED ATTORNEYS	Υ
				10/13/2023	12/18/2023			
32		01-031-000-0000-6266	560.00	2023 OCT-2024 MAR - VF		2361	COURT APPOINTED ATTORNEYS	Υ
				10/23/2023	03/05/2024			
33		01-031-000-0000-6266	130.00	2023 APR - CV PR17492	2.44.0/2.22	2362	COURT APPOINTED ATTORNEYS	Υ
		04 004 000 0000 0000		04/12/2023	04/18/2023	0000	COLUDT ADDOLUTED ATTORNEYO	
34		01-031-000-0000-6266	80.00	2023 DEC - ZMV JV2154 12/04/2023	40/00/0000	2363	COURT APPOINTED ATTORNEYS	Υ
35		01-031-000-0000-6266	40.00	2023 AUG - ARW PR2340	12/28/2023	2364	COURT APPOINTED ATTORNEYS	Υ
33		01-031-000-0000-0200	10.00	08/21/2023	08/21/2023	2304	COOKT AFFOINTED ATTORNETS	ı
36		01-031-000-0000-6266	130.00	2024 FEB - DW PR2454	00/21/2023	2365	COURT APPOINTED ATTORNEYS	Υ
30		01 001 000 0000 0200	130.00	02/22/2024	02/27/2024	2000		•
37		01-031-000-0000-6266	200.00	2023 DEC - KGX PR2058		2366	COURT APPOINTED ATTORNEYS	Υ
				12/05/2023	12/28/2023			
45		01-031-000-0000-6266	190.00	2023 OCT-2024 JAN - SK	G	PR23778	COURT APPOINTED ATTORNEYS	Υ
				10/31/2023	01/03/2024			
	48350	KRAMER LAW OFFICE	10,490.00		28 Transactions			
	55688	MARTIN LAW FIRM PLLC						
60		01-031-000-0000-6263	240.50	LEGAL SERVICES		1087-01	PERSONNEL & LABOR NEGOTIATION	ONSY
			040.50	03/13/2024	03/15/2024			
	55688	MARTIN LAW FIRM PLLC	240.50		1 Transactions			
	76200	REDWOOD COUNTY HIGHWAY D	DEPT					
85		01-031-000-0000-6564	331.11	2024 MAR - FUEL		CO CARS	COUNTY VEHICLE EXPENSE	Ν
				03/01/2024	03/31/2024			
	76200	REDWOOD COUNTY HIGHWAY D	DEPT 331.11		1 Transactions			
	70700	DEDWGGD VALLEY I AW I TO						
0.7	76768	<b>REDWOOD VALLEY LAW LTD</b> 01-031-000-0000-6266	00.00	2024 MAR - RHS PR2390	.4	44460	COURT APPOINTED ATTORNEYS	Y
87		01-031-000-0000-0200	20.00	03/01/2024	03/01/2024	44400	COURT AFFOINTED ATTORNETS	ī
88		01-031-000-0000-6266	40.00	2024 MAR - RDW PR2374		44461	COURT APPOINTED ATTORNEYS	Υ
00		01 001 000 0000 0200	40.00	03/20/2024	03/20/2024	44401	COUNTY ON TENTED AT TORNETO	•
86		01-031-000-0000-6266	240.00	2024 MAR - CM JV2425	33/23/232	44462	COURT APPOINTED ATTORNEYS	Υ
			0.00	03/01/2024	03/20/2024			
	76768	REDWOOD VALLEY LAW LTD	300.00		3 Transactions			
	7040-	DIMONEY LOUNG OF SAME	ANDULD					
96	79197	RUNCHEY LOUWAGIE & WELLMA 01-031-000-0000-6266		2022 OCT - RC JV2260		16566	COURT APPOINTED ATTORNEYS	Y
90		01-031-000-0000-0200	290.00	2022 OO1 - RG JV2200		10300	COOKT AFFORMED ATTORNETS	ī

## RACHELW 4/11/24 3:16PM GENERAL

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Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

,		<u>Name</u>	<u>Rpt</u>		Warrant Description		Invoice #	· · · · · · · · · · · · · · · · · · ·	1099
	<u>No.</u>	Account/Formula	<u>Accr</u>	<u>Amount</u>	Service I	<del>_</del>	Paid On Bhf #	On Behalf of Name	
95		01-031-000-0000-6266		480.00	10/14/2022 2022 NOV - RC JV22101 11/03/2022	10/27/2022	16744	COURT APPOINTED ATTORNEYS	Υ
94		01-031-000-0000-6266		130.00	2023 AUG-SEP - ARMH J 08/03/2023		19067	COURT APPOINTED ATTORNEYS	Υ
93		01-031-000-0000-6266		30.00	2024 MAR - TN JV2368 03/04/2024	03/04/2024	20778	COURT APPOINTED ATTORNEYS	Υ
92		01-031-000-0000-6266		80.00	2024 MAR - BR PR23669 03/12/2024	03/14/2024	20833	COURT APPOINTED ATTORNEYS	Υ
	79197	RUNCHEY LOUWAGIE & WE	LLMAN PLLP	1,010.00		5 Transactions	<b>;</b>		
31	DEPT 1	「otal:		21,470.62	COUNTY ADMINISTRAT	ON	8 Vendors	45 Transactions	
41	DEPT				AUDITOR-TREASURER				
	13235	COUNTIES PROVIDING TECH	HNOLOGY						
145		01-041-000-2758-6401		120.00	2024 APR - TAX WEB HC		2028	OFFICE SUPPLIES	N
	13235	COUNTIES PROVIDING TECH	HNOLOGY	120.00	04/01/2024	04/30/2024 <b>1</b> Transactions	3		
	26522	FORUM COMMUNICATIONS	PRINTING						
147		01-041-000-0000-6401		2,096.53	TAX STATEMENT POST	AGE	258304-1	OFFICE SUPPLIES & EQUIPMENT MA	I N
	00500	FORUM COMMUNICATIONS	DDINTING	2 200 52	03/29/2024	03/29/2024			
	20322	FORUM COMMUNICATIONS	PRINTING	2,096.53		1 Transactions	•		
41	DEPT 1	Total:		2,216.53	AUDITOR-TREASURER		2 Vendors	2 Transactions	
42	DEPT				ASSESSOR				
	13235	COUNTIES PROVIDING TECH	HNOLOGY		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
146		01-042-000-2758-6401		365.00	2024 APR - CAMA MONT 04/01/2024	HY 04/30/2024	2028	OFFICE SUPPLIES	N
	13235	COUNTIES PROVIDING TECH	HNOLOGY	365.00		1 Transactions	•		
	26522	FORUM COMMUNICATIONS	PRINTING						
148		01-042-000-0000-6401	T KIII TING	2,096.53	TAX STATEMENT POST	AGE 03/29/2024	258304-1	OFFICE SUPPLIES & EQUIPMENT MA	I N
	26522	FORUM COMMUNICATIONS	PRINTING	2,096.53		1 Transactions	;		
	55650	MARSHALL AND SWIFT							

INTEGRATED FINANCIAL SYSTEMS

RACHELW 4/11/24 3:16PM GENERAL

Audit List for Board

## COMMISSIONER'S VOUCHERS ENTRIES

59	<u>No.</u>	Name	Rpt Accr Amount 2,738.10 2,738.10	Warrant Description Service HANDBOOK, VALUATIO 04/02/2024		Invoice # Paid On Bhf # 86746	Account/Formula Description On Behalf of Name OFFICE SUPPLIES & EQUIPMENT MA	1099 N N
68		ONE OFFICE SOLUTION 01-042-000-0000-6401 ONE OFFICE SOLUTION	95.50 <b>95.50</b>	NOTEPADS, STORAGE 03/13/2024	BOXES 03/13/2024 1 Transactions	553227.553805	OFFICE SUPPLIES & EQUIPMENT MA	II N
105	i	TAFT STETTINIUS & HOLLISTER 01-042-000-2839-6802 TAFT STETTINIUS & HOLLISTER	7,510.00	LEGAL FEES - WALMAR 02/05/2024	T 02/29/2024 <b>1</b> Transactions	6277614	OTHER EXPENSES(TAX COURT)	Υ
42	DEPT T	otal:	12,805.13	ASSESSOR		5 Vendors	5 Transactions	
<b>43</b> 67	DEPT 64868 <b>64868</b>	ONE OFFICE SOLUTION 01-043-000-0000-6401 ONE OFFICE SOLUTION	7.00 <b>7.00</b>	LICENSE CENTER  POST ITS  03/25/2024	03/25/2024 1 Transactions	555592-00	OFFICE SUPPLIES & EQUIPMENT MA	A N
43	DEPT T	otal:	7.00	LICENSE CENTER		1 Vendors	1 Transactions	
<b>64</b> 144		COUNTIES PROVIDING TECHNOL 01-064-000-0000-6264  COUNTIES PROVIDING TECHNOL	4,255.00	COMPUTER 2024 APR - DATA PROC 04/01/2024	ESSING 04/30/2024 1 Transactions	2028	PROGRAMMING EXPENSES	N
64	DEPT T	otal:	4,255.00	COMPUTER		1 Vendors	1 Transactions	
<b>91</b> 149		COUNTY OF RENVILLE 01-091-000-0000-6271 COUNTY OF RENVILLE	75.00 <b>75.00</b>	ATTORNEY SUBPOENA SERVICE 03/28/2024	03/28/2024 1 Transactions	4070	SUBPOENA SERVICE	N

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

INTEGRATED FINANCIAL SYSTEMS

**RACHELW** 4/11/24 3:16PM **GENERAL** 

Audit List for Board

## **COMMISSIONER'S VOUCHERS ENTRIES**

١	<u>No.</u>	Name         Rpt           Account/Formula         Accr           COUNTY OF YELLOW MEDICINE - SHERIFF	<u>Amount</u>	Warrant Description Service Date	Invoice # S Paid On Bhf #	Account/Formula Description On Behalf of Name	<u>1099</u>
150	13919	01-091-000-0000-6271	75.00	SUBPOENA SERVICE 03/26/2024 03/2	3077 6/2024	SUBPOENA SERVICE	N
	13919	COUNTY OF YELLOW MEDICINE - SHERIFF	75.00		Transactions		
151	64868	<b>ONE OFFICE SOLUTION</b> 01-091-000-0000-6401	258.57	OFFICE CHAIR 03/05/2024 03/0	552936-00 5/2024	OFFICE SUPPLIES & EQUIPMENT MA	AI N
	64868	ONE OFFICE SOLUTION	258.57	1	Transactions		
152		REDWOOD COUNTY BAR ASSOCIATION 01-091-000-0000-6242	150.00		STMT 0/2024	DUES & REGISTRATION FEES	N
	76172	REDWOOD COUNTY BAR ASSOCIATION	150.00	1	Transactions		
153	93610	THOMSON REUTERS - WEST OR WEST 01-091-000-0000-6420	875.18	2024 MAR - WEST INFO CHAR 03/01/2024 03/3	RGES 849943460 1/2024	LEGAL RESOURCES	N
154		01-091-000-0000-6420	419.44	2024 APR - LIBRARY PLAN 04/01/2024 04/3	850016670 0/2024	LEGAL RESOURCES	N
	93610	THOMSON REUTERS - WEST OR WEST	1,294.62		Transactions		
91	DEPT T	otal:	1,853.19	ATTORNEY	5 Vendors	6 Transactions	
101	DEPT 30545	GEWERTH/AMY		RECORDER			
19		01-101-000-0000-6331	88.92	MILEAGE @ RECORDER MTG 03/12/2024 03/1	STMT 2/2024	MILEAGE	N
	30545	GEWERTH/AMY	88.92	1	Transactions		
101	DEPT T	otal:	88.92	RECORDER	1 Vendors	1 Transactions	
118	DEPT 13037	COLE PAPERS INC		COURTHOUSE MAINTENANC	E		
11	.0001	01-118-000-0000-6410	444.35	PT, ICE MELT 03/29/2024 03/2	10420845 9/2024	FLOOR & CLEANING SUPPLIES	N
	13037	COLE PAPERS INC	444.35		Transactions		

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Audit List for Board

## **COMMISSIONER'S VOUCHERS ENTRIES**

\	<u>No.</u>	Name Account/Formula G & R CONTROLS INC	Rpt Accr	<u>Amount</u>	Warrant Description Service	<u>Dates</u>	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	<u>1099</u>
16	21425	01-118-000-0000-6301		6,309.37	MOTOR GSB, BOILER P	ARTS 03/31/2024	QS1737FN,143370	EQUIPMENT & BUILDING MAINTEN.	AN N
	27425	G & R CONTROLS INC		6,309.37		1 Transactions			
	30323	GOPHER STATE ONE CALL					1001070	LITH ITIES COURT LOUISEUS	
20		01-118-000-0000-6251		5.40	2024 MAR - EMAIL LOCA 03/01/2024	03/31/2024	4031373	UTILITIES - COURTHOUSE/JC	N
	30323	GOPHER STATE ONE CALL		5.40		1 Transactions			
63	57500	<b>MEI TOTAL ELEVATOR SOLUTI</b> 01-118-000-0000-6251	IONS	1,351.56	BI-MONTHLY ELEVATOR	R SERVICE	1067039	UTILITIES - COURTHOUSE/JC	N
	57500	MEI TOTAL ELEVATOR SOLUTI	IONS	1,351.56	04/01/2024	06/30/2024 <b>1</b> Transactions			
		REDWOOD COUNTY HIGHWAY		.,					
78	70200	01-118-000-0000-6564	DEI 1	92.62	2024 MAR - FUEL	03/31/2024	MAINT	COUNTY VEHICLE EXPENSE	N
	76200	REDWOOD COUNTY HIGHWAY	DEPT	92.62	03/01/2024	1 Transactions			
	78460	RRRSWA							
91		01-118-000-0000-6301		4.68	GARBAGE 03/12/2024	03/12/2024	26349	EQUIPMENT & BUILDING MAINTEN.	AN N
	78460	RRRSWA		4.68		1 Transactions			
	79500	RUNNINGS FARM & FLEET							
97		01-118-000-0000-6301		239.80	WASHER FLUID, SOCKE 03/05/2024	T ADAPTORS 03/27/2024	33880	EQUIPMENT & BUILDING MAINTEN.	AN N
	79500	RUNNINGS FARM & FLEET		239.80		1 Transactions			
	83965	SUMMIT FIRE PROTECTION							
103		01-118-000-0000-6301		660.00	FIRE ALARM MONITORI 04/01/2024	NG - HWY 03/31/2025	150043201	EQUIPMENT & BUILDING MAINTEN	AN N
	83965	SUMMIT FIRE PROTECTION		660.00		1 Transactions			
118	DEPT T	otal:		9,107.78	COURTHOUSE MAINTE	NANCE	8 Vendors	8 Transactions	
201	DEPT				SHERIFF				

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

INTEGRATED FINANCIAL SYSTEMS

3:16PM

**RACHELW** 4/11/24

**GENERAL** 

Audit List for Board

**COMMISSIONER'S VOUCHERS ENTRIES** 

									•
2	Vendor <u>No.</u>	Name Account/Formula 01-201-000-0000-6355	Rpt Accr	<u>Amount</u> 10,432.66	Warrant Description Service 2024 MAY - INMATE ME	<u>Dates</u> DICAL	Invoice # Paid On Bhf # RINV-000338	Account/Formula Description On Behalf of Name BOARDING PRISONER MEDICAL EXP	1099 PLN
	545	ADVANCED CORRECTION	IAL HEALTHCARI	10,432.66	05/01/2024	05/31/2024 <b>1</b> Transactions			
	580	AGRE/TYLER							
1		01-201-000-0000-6179		609.73	BOOTS, SHIRTS, FLASH 03/12/2024	HLIGHT 03/12/2024	STMT	CLOTHING ALLOWANCE	N
	580	AGRE/TYLER		609.73		1 Transactions			
	1949	ALPHA WIRELESS COMM	UNICATIONS CO						
4		01-201-000-0000-6302		576.00	APX900 MAINTENANCE 01/04/2024	01/04/2024	23845	POLICE EQUIPMENT MAINTENANCE	N
	1949	ALPHA WIRELESS COMM	UNICATIONS CO	576.00		1 Transactions			
		DAYOOM ING							
6	5557	<b>BAYCOM INC</b> 01-201-000-0000-6302		360.00	THERMAL PRINTER 04/04/2024	04/04/2024	EQUIPINV_048851	POLICE EQUIPMENT MAINTENANCE	N
	5557	BAYCOM INC		360.00		1 Transactions			
	10250	CELLEBRITE							
9	10200	01-201-000-0000-6404		6,100.00	SOFTWARE RENEWAL 04/29/2024	04/28/2025	US267915	INVESTIGATION EXPENSES	N
	10250	CELLEBRITE		6,100.00		1 Transactions			
	13190	COOK/MARK							
12		01-201-000-0000-6334		12.18	MEAL @ PSAP CON 03/20/2024	03/20/2024	STMT	LODGING & EXPENSE	N
	13190	COOK/MARK		12.18		1 Transactions			
	21801	CORRECTIONAL DENTIST	RY LLC						
14		01-201-000-0000-6355		230.27	INMATE MEDICAL - DMS 03/28/2024	S 03/28/2024	STMT	BOARDING PRISONER MEDICAL EXP	PΓΥ
	21801	CORRECTIONAL DENTIST	RY LLC	230.27		1 Transactions			
	27495	GALLS LLC							
17		01-201-000-0000-6302		10.15	POCKET KEY - RL 03/26/2024	03/26/2024	027480093	POLICE EQUIPMENT MAINTENANCE	Υ
18		01-201-000-0000-6302		1,506.15	NEW HIRE UNIFORM - 0 03/27/2024		027492579	POLICE EQUIPMENT MAINTENANCE	Y

## **Redwood County** \*\*\* 3:16PM

**RACHELW** 4/11/24

**GENERAL** 

INTEGRATED FINANCIAL SYSTEMS

**Audit List for Board** 

## **COMMISSIONER'S VOUCHERS ENTRIES**

,	<u>No.</u>	Name Account/Formula GALLS LLC	<u>Rpt</u> <u>Accr</u>	Amount 1,516.30	Warrant Description Service I	<u>Dates</u> 2 Transactions	Invoice # Paid On Bhf #	Account/Formula Description 1 On Behalf of Name	1099
21		H & L PRINTING SERVICE 01-201-000-0000-6401 H & L PRINTING SERVICE		67.00 <b>67.00</b>	BAIL ENVELOPES 04/03/2024	04/03/2024 1 Transactions	36857	OFFICE SUPPLIES & EQUIPMENT MAI	ΙY
	32001	H & L PRINTING SERVICE		67.00		i mansactions			
22	38840	<b>INTERSTATE POWERSYSTEM</b> 01-201-000-0000-6301	1S	735.39	COOLANT CHANGE 03/27/2024	03/27/2024	R001202122	EQUIPMENT & BUILDING MAINTENAN	I N
	38840	INTERSTATE POWERSYSTEM	IS	735.39		1 Transactions			
23	42390	JESSE'S COLLISION & RESTO 01-201-000-0000-6343	DRATION LLC	585.00	REPAIR SQUAD DAMAG 03/28/2024	E 03/28/2024	5563	PATROL CAR LEASE	N
	42390	JESSE'S COLLISION & RESTO	DRATION LLC	585.00		1 Transactions			
29	45004	KAISER/CARTER 01-201-000-0000-6334		34.68	MEAL @ DMT TRAINING 03/13/2024	03/13/2024	STMT	LODGING & EXPENSE	N
	45004	KAISER/CARTER		34.68		1 Transactions			
71	71900	PLUNKETT'S PEST CONTROL 01-201-000-0000-6301	. INC	58.98	PEST CONTROL - LEC		8493530	EQUIPMENT & BUILDING MAINTENAN	I N
72		01-201-000-0000-6342		72.22	04/01/2024 PEST CONTROL - IMPOU 04/01/2024	04/01/2024	8494161	IMPOUND BUILDING EXPENSES	N
	71900	PLUNKETT'S PEST CONTROL	. INC	131.20		2 Transactions			
	74900	QUILL LLC							
75		01-201-000-0000-6401		478.96	TONER 04/02/2024	04/02/2024	37757539	OFFICE SUPPLIES & EQUIPMENT MAI	I N
74		01-201-000-0000-6401		463.51	TONER, POST ITS, MEM 03/27/2024		37916929	OFFICE SUPPLIES & EQUIPMENT MAI	l N
	74900	QUILL LLC		942.47		2 Transactions			
80	76200	<b>REDWOOD COUNTY HIGHWA</b> 01-201-000-0000-6343	Y DEPT	4,631.75	2024 MAR - FUEL 03/01/2024	03/31/2024	SHERIFF	PATROL CAR LEASE	N

### RACHELW 4/11/24 3:16PM **1** GENERAL

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



Audit List for Board COMMIS

COMMISSIONER'S VOUCHERS ENTRIES

81	Name         Rg           Account/Formula         Accr           01-201-000-0000-6565           REDWOOD COUNTY HIGHWAY DEPT	Amount 956.33 5,588.08	Warrant Description Service   2024 MAR - FUEL 03/01/2024	Dates 03/31/2024 2 Transactions	Invoice # Paid On Bhf # SHERIFF	Account/Formula Description On Behalf of Name PATROL CAR EXPENSES-OWNED	1099 N
100	SOUTHWEST SALES & SERVICE 01-201-000-0000-6343 SOUTHWEST SALES & SERVICE	697.48 <b>697.48</b>	TIRES - EXPLORER #114 04/02/2024	197 04/02/2024 1 Transactions	21073	PATROL CAR LEASE	N
101	STELLAR SERVICES 01-201-000-0000-6401 STELLAR SERVICES	162.00 <b>162.00</b>	CHECKS 04/01/2024	04/01/2024 <b>1</b> Transactions	CK10192	OFFICE SUPPLIES & EQUIPMENT MA	ΙΥ
104	SUNSET LAW ENFORCEMENT LLC 01-201-000-0000-6302 SUNSET LAW ENFORCEMENT LLC	3,885.20 3,885.20	AMMUNITION 04/03/2024	04/03/2024 <b>1</b> Transactions	0009960-IN	POLICE EQUIPMENT MAINTENANCE	N
102	SWARD-KEMP DRUG 01-201-000-0000-6355 SWARD-KEMP DRUG	161.70 <b>161.70</b>	2024 MAR - INMATE MEI 03/01/2024	DICAL 03/31/2024 1 Transactions	020368	BOARDING PRISONER MEDICAL EXP	N I'
107	THE MARKET AT REDWOOD LLC 01-201-000-0000-6356 THE MARKET AT REDWOOD LLC	9,028.18 <b>9,028.18</b>	2024 MAR - INMATE MEA 03/01/2024	ALS 03/31/2024 1 Transactions	240427	BOARDING PRISONER MEAL EXPENS	S N
109	TNT ROADSIDE OF REDWOOD FALLS LL 01-201-000-0000-6404 TNT ROADSIDE OF REDWOOD FALLS LL	240.00	TOW VEHICLE - ICR#241 03/31/2024	02626 03/31/2024 1 Transactions	001428	INVESTIGATION EXPENSES	N
110	TRANSUNION RISK AND ALTERNATIVE D 01-201-000-0000-6404  TRANSUNION RISK AND ALTERNATIVE D	75.00	2024 MAR - RISK DATA 03/01/2024	03/31/2024 1 Transactions	5434242024031	INVESTIGATION EXPENSES	Y

## RACHELW 4/11/24 3:16PM GENERAL

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Audit List for Board

## **COMMISSIONER'S VOUCHERS ENTRIES**

\	<u>No.</u>	Name Account/Formula Account/LORI	Rpt ccr Amount	Warrant Description Service	<u>Dates</u>	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	<u>1099</u>
111		01-201-000-0000-6273	130.00	1 DAY BAILIFF 04/03/2024	04/03/2024	STMT	BAILIFFS AND SPECIAL EXPENSES	Y
	92277	WAKEFIELD/LORI	130.00		1 Transactions			
112		<b>WAKEFIELD/RICK</b> 01-201-000-0000-6273	130.00	1 DAY BAILIFF 04/03/2024	04/03/2024	STMT	BAILIFFS AND SPECIAL EXPENSES	Y
	92280	WAKEFIELD/RICK	130.00	0 1/00/2021	1 Transactions			
201	DEPT 1	otal:	42,430.52	SHERIFF		24 Vendors	28 Transactions	
202	DEPT			E-911 SYSTEM				
40	10440	CENTRALSQUARE TECHNOLOGIE 01-202-000-2756-6406		LETG CAD LICENSE		406577	DISPATCH EXPENSES	N
10		01-202-000-2730-0400	515.43	07/01/2024	12/31/2024	400377	DISPATOTI EXPENSES	IN
	10440	CENTRALSQUARE TECHNOLOGIE	ES LLC 515.43		1 Transactions			
202	DEPT 1	otal:	515.43	E-911 SYSTEM		1 Vendors	1 Transactions	
202 212	DEPT T	otal:	515.43	E-911 SYSTEM  CORONER		1 Vendors	1 Transactions	
212		RIVER VALLEY FORENSIC SERVICE	CES PA	CORONER	AM SEDV			N
	DEPT				AM SERV 02/29/2024	<b>1 Vendors</b> 2412	1 Transactions  MISCELLANEOUS	N
212	DEPT 78029	RIVER VALLEY FORENSIC SERVICE	<b>CES PA</b> 250.00	CORONER  2024 FEB - MEDICAL EX		2412		N
212	DEPT 78029	RIVER VALLEY FORENSIC SERVIC 01-212-000-0000-6899 RIVER VALLEY FORENSIC SERVIC	<b>CES PA</b> 250.00	CORONER  2024 FEB - MEDICAL EX	02/29/2024	2412		N
<b>212</b> 89	DEPT 1 78029  78029  DEPT 1	RIVER VALLEY FORENSIC SERVIC 01-212-000-0000-6899 RIVER VALLEY FORENSIC SERVIC Total:	250.00 CES PA 250.00	CORONER 2024 FEB - MEDICAL EX 02/01/2024	02/29/2024 <b>1</b> Transactions	2412	MISCELLANEOUS	N
212 89 212 249	DEPT 1 78029  78029  DEPT 1	RIVER VALLEY FORENSIC SERVIO 01-212-000-0000-6899 RIVER VALLEY FORENSIC SERVIO Total: MCDONOUGH/MARK JOSEPH	250.00 ES PA 250.00 250.00	CORONER  2024 FEB - MEDICAL EX 02/01/2024  CORONER  OTHER PUBLIC SAFETY	02/29/2024 <b>1</b> Transactions	2412 1 Vendors	MISCELLANEOUS  1 Transactions	
212 89 212	DEPT 1 78029  78029  DEPT 1	RIVER VALLEY FORENSIC SERVIC 01-212-000-0000-6899 RIVER VALLEY FORENSIC SERVIC Total:	250.00 CES PA 250.00	CORONER  2024 FEB - MEDICAL EX 02/01/2024  CORONER	02/29/2024 <b>1</b> Transactions	2412  1 Vendors  24-007	MISCELLANEOUS	
212 89 212 249	DEPT 1  DEPT 1  DEPT 55838	RIVER VALLEY FORENSIC SERVICE 01-212-000-0000-6899  RIVER VALLEY FORENSIC SERVICE OTAL:  MCDONOUGH/MARK JOSEPH 01-249-000-0000-6899	250.00 250.00 250.00 250.00	CORONER  2024 FEB - MEDICAL EX 02/01/2024  CORONER  OTHER PUBLIC SAFETY POLICE K9 & TRAINING	02/29/2024 <b>1</b> Transactions	2412  1 Vendors  24-007	MISCELLANEOUS  1 Transactions	

INTEGRATED FINANCIAL SYSTEMS

Audit List for Board

RACHELW 4/11/24

**GENERAL** 

3:16PM

## COMMISSIONER'S VOUCHERS ENTRIES

`		Name Rpt Account/Formula Accr RIVERSIDE ANIMAL CLINIC	<u>Amount</u> 46.00	Warrant Description Service	Dates 1 Transactions	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
98		RUNNINGS FARM & FLEET 01-249-000-2872-6275 RUNNINGS FARM & FLEET	206.97 <b>206.97</b>	DOG FOOD 03/31/2024	03/31/2024 <b>1</b> Transactions	33325	LAW ENFORCEMENT DOG FUND	N
249	DEPT T	otal:	18,752.97	OTHER PUBLIC SAFET	Y	3 Vendors	3 Transactions	
270	DEPT 64521	OLSON CHEVROLET		SENTENCE TO SERVE				
66		01-270-000-0000-6565	74.34	2016 SIERRA - OIL CHA 03/01/2024	03/01/2024	81201	TRAVEL/VEHICLE	N
	64521	OLSON CHEVROLET	74.34		1 Transactions	5		
	76200	REDWOOD COUNTY HIGHWAY DEPT						
82		01-270-000-0000-6565	207.45	2024 MAR - FUEL 03/01/2024	03/31/2024	STS	TRAVEL/VEHICLE	N
	76200	REDWOOD COUNTY HIGHWAY DEPT	207.45		1 Transactions	5		
270	DEPT T	otal:	281.79	SENTENCE TO SERVE		2 Vendors	2 Transactions	
281	DEPT			EMERGENCY MANAGE	MENT			
3	1949	ALPHA WIRELESS COMMUNICATIONS CO 01-281-000-0000-6401	217.50	APX6000 CODEPLUG		24011	OFFICE SUPPLIES & EQUIPMENT N	1AI N
Ü		0. 20. 000 0000 0.0.	217.00	01/24/2024	01/24/2024			
	1949	ALPHA WIRELESS COMMUNICATIONS CO	217.50		1 Transactions	3		
	71900	PLUNKETT'S PEST CONTROL INC						
73		01-281-000-0000-6251	72.00	PEST CONTROL - EM 04/01/2024	04/01/2024	8493534	UTILITIES	N
	71900	PLUNKETT'S PEST CONTROL INC	72.00		1 Transactions	5		
83	76200	<b>REDWOOD COUNTY HIGHWAY DEPT</b> 01-281-000-0000-6564	82.78	2024 MAR - FUEL		EM	COUNTY VEHICLE EXPENSE	N
	76200	REDWOOD COUNTY HIGHWAY DEPT	82.78	03/01/2024	03/31/2024 <b>1</b> Transactions	3		

INTEGRATED FINANCIAL SYSTEMS

Audit List for Board

RACHELW 4/11/24

**GENERAL** 

3:16PM

## **COMMISSIONER'S VOUCHERS ENTRIES**

281		Name Account/Formula otal:	<u>Rpt</u> <u>Accr</u>	Amount 372.28	Warrant Description Service EMERGENCY MANAGE		Invoice # Paid On Bhf # 3 Vendors	Account/Formula Description On Behalf of Name 3 Transactions	1099
503	DEPT	DEDWOOD COUNTY AS SOON			OTHER CULTURE & RE	CREATION			
77	76160	REDWOOD COUNTY AG SOCII 01-503-000-0000-6801	EIY	36,000.00	2024 APPROPRIATIONS 01/01/2024	5 12/31/2024	STMT	OTHER CULT & REC - APPROPRIAT	ΓΙΟ Ν
	76160	REDWOOD COUNTY AG SOCI	ETY	36,000.00		1 Transactions	S		
503	DEPT T	otal:		36,000.00	OTHER CULTURE & RE	CREATION	1 Vendors	1 Transactions	
520	DEPT				PARKS				
62		MEADOWLAND FARMERS CO: 01-520-000-0000-6301	OP	602.56	FIELDMASTER 04/05/2024	04/05/2024	3465	EQUIPMENT & BUILDING MAINTENA	AN N
	56300	MEADOWLAND FARMERS CO	OP	602.56		1 Transactions	S		
	56913	MIDWEST SUPPLY OF TRACY	INC						
64		01-520-000-0000-6301		143.13	WD40, OIL FILTER, SOC 04/01/2024	KET, OIL 04/01/2024	94013	EQUIPMENT & BUILDING MAINTEN/	AN N
	56913	MIDWEST SUPPLY OF TRACY	INC	143.13		1 Transactions	3		
	58005	MISCHKE FARMS LLC							
65		01-520-000-0000-6301		663.91	MOWER REPAIRS 03/20/2024	03/20/2024	1570	EQUIPMENT & BUILDING MAINTENA	AN Y
	58005	MISCHKE FARMS LLC		663.91		1 Transactions	5		
520	DEPT T	otal:		1,409.60	PARKS		3 Vendors	3 Transactions	
601	DEPT				AGRICULTURAL INSPE	CTION			
	70920	PIDDE/JEANETTE							
69		01-601-000-0000-6334		266.23	MEALS & MILEAGE @ S 03/18/2024	EPTIC TR 03/22/2024	STMT	LODGING & EXPENSE	N
	70920	PIDDE/JEANETTE		266.23		1 Transactions	S		
	76200	REDWOOD COUNTY HIGHWAY	/ DEPT						
79		01-601-000-0000-6564		28.27	2024 MAR - FUEL 03/01/2024	03/31/2024	AZ	COUNTY VEHICLE EXPENSE	N

INTEGRATED FINANCIAL SYSTEMS

Audit List for Board

RACHELW 4/11/24

**GENERAL** 

3:16PM

## COMMISSIONER'S VOUCHERS ENTRIES

	<u>No.</u>	Name Rpt Account/Formula Accr REDWOOD COUNTY HIGHWAY DEPT	Amount 28.27	Warrant Description Service	<u>Dates</u> 1 Transactions	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
601	DEPT 1	otal:	294.50	AGRICULTURAL INSPE	CTION	2 Vendors	2 Transactions	
<b>602</b> 76	DEPT 76778	REGENTS OF THE UNIVERSITY OF MINNES 01-602-000-0000-6275	20,162.00	EXTENSION  2024 JAN-MAR - MOA BI 01/01/2024	LLING 03/31/2024	0300033903	CONTRACTED SALARIES	N
	76778	REGENTS OF THE UNIVERSITY OF MINNES	20,162.00		1 Transactions			
602	DEPT 1	otal:	20,162.00	EXTENSION		1 Vendors	1 Transactions	
<b>620</b> 7	DEPT 55717	BRYMA DESIGNS LLC 01-620-000-0000-6242	130.00	SOIL AND WATER CONS 2024 APR - WEB SERVIO 04/01/2024		BRYMA0158	DUES & REGISTRATION	Y
	55717	BRYMA DESIGNS LLC	130.00	04/01/2024	1 Transactions			
70		PLAETZ/JOSEPH 01-620-000-0000-6899	158.50	03/21 S&W MEETING 03/21/2024	03/21/2024	STMT	SUPERVISOR EXPENSES	Y
		PLAETZ/JOSEPH	158.50		1 Transactions			
84	76200	REDWOOD COUNTY HIGHWAY DEPT 01-620-000-0000-6564	99.94	2024 MAR - FUEL 03/01/2024	03/31/2024	S&W	VEHICLE EXPENSES	N
	76200	REDWOOD COUNTY HIGHWAY DEPT	99.94		1 Transactions			
106		THE MARKET AT REDWOOD LLC 01-620-000-0000-6401	67.04	WATER PLAN TASK FOI 03/27/2024	RCE MTG 03/27/2024	STMT	OFFICE SUPPLIES & EQUIP MNTCE	N
	86590	THE MARKET AT REDWOOD LLC	67.04		1 Transactions			
108		<b>TIMM/BRIAN</b> 01-620-000-0000-6899	154.48	03/21 S&W MEETING 03/21/2024	03/21/2024	STMT	SUPERVISOR EXPENSES	Υ
	87123	TIMM/BRIAN	154.48		1 Transactions			



Audit List for Board

RACHELW 4/11/24

**GENERAL** 

3:16PM

## **COMMISSIONER'S VOUCHERS ENTRIES**

620	Vendor <u>No.</u> DEPT 1	Account/Formula	<u>Rpt</u> <u>Accr</u>	Amount 609.96	Warrant Description Service SOIL AND WATER CON		Invoice # Paid On Bhf # 5 Vendors	Account/Formula Description On Behalf of Name 5 Transactions	1099
704	DEPT 13055	COLUMN SOFTWARE PBC			OTHER ECONOMIC DEV	/ELOPMENT			
13		01-704-000-0000-6401		76.73	CDBG BLOCK GRANT 03/28/2024	03/28/2024	D1B804C0-005	EDA OFFICE SUPPLIES	N
	13055	COLUMN SOFTWARE PBC		76.73		1 Transactions	5		
156	83326 6	<b>SOUTHWEST MINNESOTA HO</b> 01-704-000-2721-6802	OUSING PART	20,000.00	PROFESSIONAL SERVIO	CES 12/31/2023	12312023	CORONAVIRUS BROADBAND CDBO	GC N
	83326	SOUTHWEST MINNESOTA HO	OUSING PART	20,000.00	/6 ./_55_5	1 Transactions	3		
704	DEPT 1	Гotal:		20,076.73	OTHER ECONOMIC DEV	/ELOPMENT	2 Vendors	2 Transactions	
1	Fund T	otal:		193,158.94	GENERAL			123 Transactions	



**Audit List for Board** 

RACHELW 4/11/24

10 BUILDING FUND

3:16PM

## **COMMISSIONER'S VOUCHERS ENTRIES**

	Vendor <u>No.</u>	Name Account/Formula	<u>Rpt</u> <u>Accr</u>	<u>Amount</u>	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	<u>1099</u>
119	DEPT				BUILDINGS AND PLANT			
	46330	KENDELL DOORS & HARD	WARE					
113	3	10-119-000-2720-6619		278.83	AUTOMATIC DOOR BOTTOM	084227	ADDITION: JUSTICE CENTER	N
					04/16/2024 04/16/2024			
	46330	KENDELL DOORS & HARD	WARE	278.83	1 Transaction	ns		
119	DEPT T	otal:		278.83	BUILDINGS AND PLANT	1 Vendors	1 Transactions	
10	Fund T	otal:		278.83	BUILDING FUND		1 Transactions	

## RACHELW 4/11/24 **15** DITCH

3:16PM

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

INTEGRATED FINANCIAL SYSTEMS

Audit List for Board

## **COMMISSIONER'S VOUCHERS ENTRIES**

١	/endor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service I	Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	<u>1099</u>
611	DEPT	riocount omicia	<u>/ 1001</u>	<del>/ 11110 01111</del>		<u> </u>	<u>1 ala 011 Bili                                 </u>	<u> </u>	
611	8993	BCL TELEVISING			DITCH MAINTENANCE				
114	0993	15-611-000-0000-6899		640.00	CD 30 DITCH REPAIR		STMT	MISCELLANEOUS	Υ
114		13-011-000-0000-0099		040.00	04/03/2024	04/03/2024	STIVIT	WISCELLAINEGGS	'
115		15-611-000-0000-6899		1,280.00	CD 47 DITCH REPAIR	04/03/2024	STMT	MISCELLANEOUS	Υ
113		10 011 000 0000 0000		1,200.00	04/03/2024	04/03/2024	OTMI	WIGGELF WALGOO	•
116		15-611-000-0000-6899		1,352.00	CD 54 DITCH REPAIR	04/00/2024	STMT	MISCELLANEOUS	Υ
110		10 011 000 0000 0000		1,002.00	04/03/2024	04/03/2024	· · · · · ·	Wild Color Wild Color	•
117		15-611-000-0000-6899		800.00	JD 15 R&L DITCH REPAI		STMT	MISCELLANEOUS	Υ
,				000.00	04/03/2024	04/03/2024			•
118		15-611-000-0000-6899		80.00	JD 33 LAT J DITCH REPA		STMT	MISCELLANEOUS	Υ
110		10 011 000 0000 0000		00.00	04/03/2024	04/03/2024	· · · · · ·	Wild Color Wild Color	•
119		15-611-000-0000-6899		640.00	JD 36 R&B DITCH REPAI		STMT	MISCELLANEOUS	Υ
113		10 011 000 0000 0000		040.00	04/03/2024	04/03/2024	· · · · · ·	Wild Color Wild Color	•
	8993	BCL TELEVISING		4,792.00	0 1/00/2021	6 Transactions			
				.,		-			
	6034	BEHRENDS/MARK							
120		15-611-000-0000-6899		1,631.35	CD 52 DITCH VIEWING		STMT	MISCELLANEOUS	Υ
				1,001100	03/18/2024	03/29/2024			
121		15-611-000-0000-6899		948.85	JD 9 DITCH VIEWING		STMT	MISCELLANEOUS	Υ
					03/18/2024	03/29/2024			
	6034	BEHRENDS/MARK		2,580.20		2 Transactions			
				,					
	13055	COLUMN SOFTWARE PBC							
122		15-611-000-0000-6899		310.38	LEGALS - JD36 LAT2F		CEACC7F9-0098	MISCELLANEOUS	N
					04/05/2024	04/05/2024			
	13055	COLUMN SOFTWARE PBC		310.38		1 Transactions			
	13360	COUNTY OF COTTONWOOD							
123		15-611-000-0000-6899		839.51	JD 36 R&C SHARED DITO	CH EXPENSE	STMT	MISCELLANEOUS	N
					03/28/2024	03/28/2024			
	13360	COUNTY OF COTTONWOOD		839.51		1 Transactions			
	46046	KERKHOFF BROS INC							
124		15-611-000-0000-6899		434.00	JD 36 LAT K DITCH REPA	AIR 5569	2977	MISCELLANEOUS	N
					04/05/2024	04/05/2024			
125		15-611-000-0000-6899		632.00	JD 36 LAT K DITCH REPA	AIR 5565	2978	MISCELLANEOUS	N
					04/05/2024	04/05/2024			

RACHELW 4/11/24 **15** DITCH

3:16PM

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

INTEGRATED FINANCIAL SYSTEMS

Audit List for Board

## **COMMISSIONER'S VOUCHERS ENTRIES**

\	<u>No.</u>	Name Account/Formula KERKHOFF BROS INC		A <u>mount</u> 1,066.00	Warrant Description Service I	Dates 2 Transactions	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	<u>1099</u>
	50050	L & S CONSTRUCTION CORP							
129		15-611-000-0000-6899	2	2,200.00	JD 36 DITCH REPAIR 04/02/2024	04/02/2024	030624	MISCELLANEOUS	N
128		15-611-000-0000-6899		1,650.00	JD 36 DITCH REPAIR 04/08/2024	04/08/2024	040424	MISCELLANEOUS	N
130		15-611-000-0000-6896	Ę	5,128.42	JD 36 FEMA '18 03/06/2024	03/06/2024	6	FEMA EXPENDITURES	N
131		15-611-000-0000-6896	52	2,750.28	JD 36 FEMA '19 03/06/2024	03/06/2024	6	FEMA EXPENDITURES	N
132		15-611-000-0000-6899		1,017.74	JD 36 DITCH REPAIR 03/06/2024	03/06/2024	6	MISCELLANEOUS	N
126		15-611-000-0000-6896	12	2,132.47	JD 36 FEMA '18 03/06/2024	03/06/2024	7	FEMA EXPENDITURES	N
127		15-611-000-0000-6896	38	8,334.12	JD 36 FEMA '19 03/06/2024	03/06/2024	7	FEMA EXPENDITURES	N
	50050	L & S CONSTRUCTION CORP	113	3,213.03		7 Transactions			
133		<b>LOHRENZ EXCAVATING INC</b> 15-611-000-0000-6899	4	4,240.75	JD 35 R&B DITCH REPAI 02/13/2024	R 02/13/2024	8178	MISCELLANEOUS	N
	53315	LOHRENZ EXCAVATING INC	4	4,240.75	02/10/2024	1 Transactions			
	58918	MUMME/MATT							
134		15-611-000-0000-6411		190.00	BOOTS 03/11/2024	03/11/2024	STMT	FIELD SUPPLIES/EXPENSES	N
	58918	MUMME/MATT		190.00		1 Transactions			
135		<b>NORTHLAND EROSION CONTR</b> 15-611-000-0000-6899		2,560.50	CD 28 DITCH REPAIR 55		356	MISCELLANEOUS	N
	63662	NORTHLAND EROSION CONTR	ROL	2,560.50	04/09/2024	04/09/2024 <b>1</b> Transactions			
	76200	REDWOOD COUNTY HIGHWAY	DEPT						
136		15-611-000-0000-6564		174.44	2024 MAR - FUEL 03/01/2024	03/31/2024	DITCH	COUNTY VEHICLE EXPENSE	N
137		15-611-000-0000-6564		344.99	2024 MAR - FUEL 03/01/2024	03/31/2024	DITCH	COUNTY VEHICLE EXPENSE	N

INTEGRATED FINANCIAL SYSTEMS

RACHELW 4/11/24 3:16PM **15** DITCH

PM Audit List for Board

**COMMISSIONER'S VOUCHERS ENTRIES** 

١	/endor <u>No.</u> <b>76200</b>	Name Account/Formula REDWOOD COUNTY HIGHWAY	Rpt Accr DEPT	Amount 519.43	Warrant Description Service I	Dates 2 Transactions	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	<u>1099</u>
138	79500 <b>79500</b>	RUNNINGS FARM & FLEET 15-611-000-0000-6411 RUNNINGS FARM & FLEET		57.58 <b>57.58</b>	HAMMER, POTATO TINE 04/05/2024	04/05/2024 1 Transactions	33970	FIELD SUPPLIES/EXPENSES	N
139	82475 82475	SMITH PARTNERS PLLP 15-611-000-0000-6899 SMITH PARTNERS PLLP		55.00 <b>55.00</b>	LEGAL SERVICES - JD 1 04/05/2024	7 04/05/2024 <b>1</b> Transactions	44835	MISCELLANEOUS	Y
611	DEPT T	otal:		130,424.38	DITCH MAINTENANCE		12 Vendors	26 Transactions	
15	Fund To	otal:		130,424.38	DITCH			26 Transactions	



4/11/24 3: **22** SOLID WASTE

**RACHELW** 

3:16PM

Audit List for Board

COMMISSIONER'S VOUCHERS ENTRIES

,	Vendor <u>No.</u>	Name Account/Formula	<u>Rpt</u> <u>Accr</u>	<u>Amount</u>	Warrant Description Service		Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	<u>1099</u>
391	DEPT 26510	FORKRUD/DAVID			SOLID WASTE				
142	2	22-391-000-0000-6331		21.44	2024 MAR - MILEAGE 03/13/2024	03/13/2024	STMT	MILEAGE	N
	26510	FORKRUD/DAVID		21.44		1 Transactions			
143	80087	<b>SALFER/JIM</b> 22-391-000-0000-6331		23.45	2024 MAR - MILEAGE		STMT	MILEAGE	N
	80087	SALFER/JIM		23.45	03/13/2024	03/13/2024 <b>1</b> Transactions			
391	DEPT 1	otal:		44.89	SOLID WASTE		2 Vendors	2 Transactions	
22	Fund T	otal:		44.89	SOLID WASTE			2 Transactions	



Audit List for Board

RACHELW 4/11/24

73 INSURANCE

3:16PM

## **COMMISSIONER'S VOUCHERS ENTRIES**

	Vendor <u>No.</u>	Name Account/Formula	<u>Rpt</u> <u>Accr</u>	<u>Amount</u>	Warrant Description Service I	<u>Dates</u>	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	<u>1099</u>
801	DEPT				NON-DEPARTMENTAL				
	55634	MARSH & MCLENNAN AGEN	CY LLC						
58		73-801-000-0000-6178		1,744.00	2024 JAN-APR - WELLNE	ESS FEE	2625981.83.86.88	EMPLOYEE WELLNESS	N
					01/01/2024	04/30/2024			
	55634	MARSH & MCLENNAN AGEN	CY LLC	1,744.00		1 Transaction	ıs		
801	DEPT T	otal:		1,744.00	NON-DEPARTMENTAL		1 Vendors	1 Transactions	
73	Fund T	otal:		1,744.00	INSURANCE			1 Transactions	



Audit List for Board

RACHELW 4/11/24

**80** STATE REVENUE

3:16PM

## **COMMISSIONER'S VOUCHERS ENTRIES**

	Vendor <u>No.</u>	Name Account/Formula	<u>Rpt</u> <u>Accr</u>	<u>Amount</u>	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description 1099 On Behalf of Name
0	DEPT 9008	BUREAU OF CRIMINAL AP	PREHENSION				
8		80-000-000-0000-2410		550.00	PERMIT TO CARRY - 43N24R 04/01/2024 04/01/2024	64-80	PERMIT TO CARRY - STATE'S SHARE N
	9008	BUREAU OF CRIMINAL AP	PREHENSION	550.00	1 Transactio	ns	
0	DEPT 1	Total:		550.00		1 Vendors	1 Transactions
80	Fund T	otal:		550.00	STATE REVENUE		1 Transactions



Audit List for Board

RACHELW 4/11/24

3:16PM

85 SOIL & WATER CONSERVA

## COMMISSIONER'S VOUCHERS ENTRIES

	Vendor <u>No.</u>	Name Account/Formula	<u>Rpt</u> <u>Accr</u>	<u>Amount</u>	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	<u>1099</u>
620	DEPT				SOIL AND WATER CONSERVATION	DIST		
	30504	GREAT RIVER GREENING						
140	)	85-620-995-0000-6802		24,308.01	PROFESSIONAL SERVICES	134226.144262.1542	LCCMR GRANT EXPENSES	N
					04/03/2024 04/03/2024			
	30504	GREAT RIVER GREENING		24,308.01	1 Transa	ctions		
141		REGENTS OF THE UNIVERSI 85-620-995-0000-6802		3,000.00	UMN ENTOMOLOGY BEE LAB 05/06/2024 05/20/2024	0230051004	LCCMR GRANT EXPENSES	N
	76778	REGENTS OF THE UNIVERSI	ITY OF MINNES	3,000.00	1 Transa	CHOIS		
620	DEPT T	otal:		27,308.01	SOIL AND WATER CONSERVATION	DIST 2 Vendors	2 Transactions	
85	5 Fund Total:			27,308.01	SOIL & WATER CONSERVATION		2 Transactions	
	Final Total:			353,509.05	100 Vendors	156 Transactions		

## RACHELW 4/11/24

3:16PM

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

INTEGRATED FINANCIAL SYSTEMS

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Recap by Fund	<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>		
	1	193,158.94	GENERAL		
	10	278.83	<b>BUILDING FUND</b>		
	15	130,424.38	DITCH		
	22	44.89	SOLID WASTE		
	73	1,744.00	INSURANCE		
	80	550.00	STATE REVENUE		
	85	27,308.01	SOIL & WATER CONSE	RVATION	
	All Funds	353,509.05	Total	Approved by,	



## REQUEST FOR BOARD ACTION

Requested Board Date: Preferred 2 <sup>nd</sup> Date:	4/16/24	Originating Dept.:	Environmental				
Discussion Item:		Presenter: Nick Brozek					
Set Final Hearing for Petition to Outlet into CD 52 - Redwood Port Authority		estimated time needed:	5 minutes				
Board Action: X Yes, a	ction required N	No, informational on	ly				
If Action, Board Motion l	Requested:						
Set final hearing date and time as follows: 9:00 a.m. 4/16/24.							
Background Information:							
Hearing notice has been completed. See Final Hearing board action request for additional detail.							
Supporting Documents: Attached X None County Attorney Reviewed Information: Completed In Progress ✓ Not applicable Date Legal Request Submitted to County Attorney:							
<b>Date Requestor Requires</b>	-						
Administrators Commen	ts:						
Reviewed by Administrat	Reviewed by Administrator: Yes No						

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



		3/31/2024 Cash Balances	3/31/2024 Investment Balances	
Type	<u>Fund</u>			
Governmental Funds:	1 General Revenue Fund	\$7,728,573	\$4,179,388	
	10 Building Fund	\$3,494,471	\$0	
	23 Public Health Fund	\$658,326	\$473,465	
		\$11,881,370	\$4,652,853	
Special Revenue Funds (Committed):	3 Road & Bridge Fund	\$11,434,715	\$498,375	
	5 Human Services Fund	\$0	\$0	
	22 Solid Waste Fund	\$82,721	\$0	
	15 Ditch Fund	\$0	\$0	
Debt Service Fund (Restricted):	31 Debt Service Fund	\$6,938	\$255,981	
Internal Service Fund - (provides service to other fund	ls):			
	73 Insurance Fund	\$825,837	\$249,390	
Fiduciary Funds - Agency Funds (assets of another en	tity):			
	70 Tax & Penalty Fund	\$245,342	\$0	
	71 Forfeited Tax Sale Fund	\$36,617	\$0	
	80 State Revenue Fund	\$782	\$0	
	85 Soil & Water Conservation Fund	\$1,216,385	\$245,164	
	TOTAL CASH & INVESTMENTS	\$25,730,707	\$5,901,764	

Loans Receivable:	
RRRSWA Loan (Building Fund )	\$1,000,000.00
EDA Loans (Revenue Fund )	\$124,754.68
Septic Loans (Revenue Fund )	\$158,141.47
Historical Society Loan (Revenue Fund )	\$7,500.00
3/31/2024 Loan Balance Remaining	\$1,290,396.15

# MARCH 2024

# REDWOOD COUNTY CASH BALANCES

FUNDS	MAR 31 23	JUNE 30 23	SEPT 30 23	DEC 31 23	FEB 29 24	MAR 31 24
CENEDAL.						
GENERAL:	7 745 004	40.000.400	7 700 000	40.700.000	0.000.044	7 700 570
CASH	7,715,221	10,369,480	7,793,008	10,706,206	8,696,244	7,728,573
INVESTMENTS	3,964,386	3,964,686	3,964,686	4,129,388	4,129,388	4,179,388
TOTALS	11,679,607	14,334,166	11,757,694	14,835,595	12,825,633	11,907,961
ROAD & BRIDGE:						
CASH	5,689,499	7,389,661	3,232,481	11,616,508	12,205,827	11,434,715
INVESTMENTS	499,220	499,220	499,220	498,375	498,375	498,375
TOTALS	6,188,719	7,888,881	3,731,701	12,114,883	12,704,202	11,933,090
HUMAN SERVICES:						
CASH	4,183	0	0	27,697	0	0
BUILDING:						
CASH	3,031,975	2,965,246	3,263,109	3,535,375	3,494,257	3,494,471
INVESTMENTS	0,001,970	2,903,240	0	0,000,070	0,434,237	0,434,471
TOTALS	3,031,975	2,965,246	3,263,109	3,535,375	3,494,257	3,494,471
TOTALO	0,001,070	2,300,240	0,200,100	0,000,070	0,404,201	0,404,471
DITCH:						
CASH	0	4,627	0	43,704	0	0
INVESTMENTS	0	0	0	0	0	0
TOTALS	0	4,627	0	43,704	0	0
SOLID WASTE:						
CASH	87,265	87,118	84,533	92,794	83,075	82,721
INVESTMENTS	07,203	07,110	0,555	0	05,075	02,721
TOTALS	87,265	87,118	84,533	92,794	83,075	82,721
TOTALO	07,200	07,110	04,000	<i>32,134</i>	00,070	02,721
HEALTH:						
CASH	649,611	718,221	663,584	704,630	658,356	658,326
INVESTMENTS	453,175	453,175	453,175	473,465	473,465	473,465
TOTALS	1,102,786	1,171,396	1,116,759	1,178,095	1,131,821	1,131,791
DEBT SERVICE:						
CASH	3	412,995	250,830	573,623	321,040	6,938
INVESTMENTS	293,475	293,475	293,475	305,981	305,981	255,981
TOTALS	293,478	706,470	544,305	879,604	627,021	262,919
INSURANCE:						
CASH	332,881	78,908	259,247	835,664	850,184	825,837
INVESTMENTS	750,063	750,063	750,063	249,390	249,390	249,390
TOTALS	1,082,944	828,971	1,009,309	1,085,054	1,099,574	1,075,227
SWCD:						
	462 007	902 974	622 107	1 100 000	1 109 402	1 216 205
CASH INVESTMENTS	462,897 499,155	802,871 499,155	632,187 744,155	1,182,893 245,164	1,198,492 245,164	1,216,385
TOTALS	962,052	1,302,026	1,376,342	1,428,057	1,443,656	245,164 1,461,549
TOTALS	902,002	1,302,020	1,370,342	1,420,001	1, <del>44</del> 3,000	1,401,049

CD 50     0.00     7,180.56     177.84       CD 51     0.00     6,485.77     0.00       CD 52     (0.00)     61,591.66     0.00       CD 52 Lat 87     0.00     0.00     11,570.01       CD 53     0.00     854.79     103.10       CD 54     (0.00)     10,471.26     137.92       CD 55     0.00     6,390.78     0.00       CD 56     0.00     0.00     1,086.23       CD 60     (0.00)     31,513.69     0.00	all Ditch Worksheets		March	2024	2023 Ditch		erest due/ income		legative Transfer	
Disch Inspector	Ditch's	Beginning Balance	Expenses	Income		due	income	out	in	Ending Balance
Loan - CD 28 principal	Ditch Inspector	0.00	314,384.49	1,412,720.77						1,098,336.28
Loan - CD 35 principal   0.00		0.00	0.00							0.00
Investinent   0.00		0.00	0.00	0.00						0.00
Interest Income										
CD 11										
CD 12										
CD 12A										
CD 12 Lat A Br 5 CD 12 Lat B										
CD 12 Lat B										
CD 12 Lat LE 0.00 0.00 0.00 16 16.307.13 16.307.13 16.307.13 17.1013										
CD 12 Lat D CD 12 Lat D CD 12 Lat E D CD 12 Lat E D CD 13 D CD 10 D D D D D D D D D D D D D D D D D D D										
CD 12 Lat E										
CD 13										
CD 15										
CD 18	CD 14 & 14-1		8,641.81	0.00						(8,641.81)
CD 20										
CD 21										
CD 22										\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
CD 22A										
CD 23										\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
CD 24										
CD 25										
CD 27 CD 28 CD 28 CD 28 CD 29 CD 29 CD 29 CD 29 CD 20 CD 29 CD 29 CD 20 CD 29 CD 20										
CD 28	CD 26	(0.00)	23,316.55	0.00						(23,316.56)
CD 29										
CD 30 CD 30 CD 32 CD 32 CD 32 CD 33 CD 33 CD 33 BR 5 CD 34 CD 33 BR 5 CD 34 CD 33 Lat 2 BR 1 CD 32 CD 34 CD 34 CD 35 CD 37 CD										
CD 32 CD 32 CD 33 Lat 1 BR 1 CD 33 Lat 1 BR 1 CD 33 Lat 1 BR 1 CD 33 Lat 2 BR 1 CD 34 CD 35 Lat 2 BR 1 CD 35										
CD 33 R										
CD 33 BR 5										
CD 33 Lat 1 BR 1										
CD 34	CD 33 Lat 1 BR 1	0.00	182.34	0.00						(182.34)
CD 35A										
CD 35C CD 37 (0.00) 34,682.14 47.85 CD 38 (0.00) 23,346.51 0.00 CD 39 (0.00) 26,032.9 393.65 CD 41 (0.00) 3,421.49 CD 42 (0.00) 3,421.49 (0.00) 0.00 CD 43 (0.00) 7,849.59 CD 44 (0.00) 0.00 CD 45 (0.00) 3,521.80 (0.00) 2,603.29 (0.00) 2,603.29 (0.00) 3,421.49 (0.00) 3,421.49 (0.00) 3,421.49 (0.00) 0.00 (0.										
CD 37										,
CD 38										
CD 39         0.00         0.00         49,868.18           CD 40 & 40A         0.00         2,603.29         393.65           CD 41         (0.00)         0.00         3,049.94           CD 42         0.00         3,421.49         15,048.99           CD 43         0.00         7,849.59         0.00           CD 44         0.00         0.00         261.75           CD 45         0.00         0.00         16,381.15           CD 47         (0.00)         3,521.80         0.00           CD 48         (0.00)         3,521.80         0.00           CD 49         (0.00)         4,746.69         18.95           CD 50         0.00         7,180.56         177.84           CD 50         0.00         7,180.56         177.84           CD 52         (0.00)         6,485.77         0.00           CD 52         (0.00)         61,591.66         0.00           CD 52         (0.00)         61,591.66         0.00           CD 52         (0.00)         10,471.26         137.92           CD 54         (0.00)         10,471.26         137.92           CD 55         0.00         6,390.78         0.00										
CD 40 & 40A       0.00       2,603.29       393.65         CD 41       (0.00)       0.00       3,049.94         CD 42       0.00       3,421.49       15,048.99         CD 43       0.00       7,849.59       0.00         CD 44       0.00       0.00       261.75         CD 45       0.00       0.00       16,381.15         CD 48       (0.00)       0.00       2,306.16         CD 49       (0.00)       4,746.69       18.95         CD 49 Lat A       0.00       0.00       15,509.97         CD 50       0.00       6,485.77       0.00         CD 52       (0.00)       6,485.77       0.00         CD 52       (0.00)       61,591.66       0.00         CD 53       0.00       854.79       103.10         CD 54       (0.00)       10,471.26       137.92         CD 55       0.00       6,390.78       0.00         CD 56       0.00       0.00       1,086.23         CD 56       0.00       31,513.69       0.00										
CD 42 CD 43 CD 43 CD 44 CD 45 CD 45 CD 47 CD 48 CD 48 CD 48 CD 49 CD 49 CD 40 CD 40 CD 51 CD 52 CD 52 CD 53 CD 54 CD 55 CD 55 CD 55 CD 56 CD 57 CD 56 CD 57 CD 56 CD 50	CD 40 & 40A									
CD 43     0.00     7,849.59     0.00       CD 44     0.00     0.00     261.75       CD 45     0.00     0.00     16,381.15       CD 47     (0.00)     3,521.80     0.00       CD 48     (0.00)     0.00     2,306.16       CD 49     (0.00)     4,746.69     18.95       CD 49 Lat A     0.00     0.00     15,509.97       CD 50     0.00     7,180.56     177.84       CD 51     0.00     6,485.77     0.00       CD 52     (0.00)     61,591.66     0.00       CD 52 Lat 87     0.00     0.0     11,570.01       CD 53     0.00     854.79     103.10       CD 54     (0.00)     10,471.26     137.92       CD 55     0.00     6,390.78     0.00       CD 56     0.00     0.00     1,086.23       CD 60     (0.00)     31,513.69     0.00				· ·						
CD 44       0.00       0.00       261.75         CD 45       0.00       0.00       16,381.15         CD 47       (0.00)       3,521.80       0.00         CD 48       (0.00)       0.00       2,306.16         CD 49       (0.00)       4,746.69       18.95         CD 49 Lat A       0.00       0.00       15,509.97         CD 50       0.00       7,180.56       177.84         CD 51       0.00       6,485.77       0.00         CD 52       (0.00)       61,591.66       0.00         CD 52 Lat 87       0.00       0.00       11,570.01         CD 53       0.00       854.79       103.10         CD 54       (0.00)       10,471.26       137.92         CD 55       0.00       6,390.78       0.00         CD 56       0.00       0.00       1,086.23         CD 60       (0.00)       31,513.69       0.00				· ·						
CD 45 CD 47 CD 48 (0.00) CD 48 (0.00) CD 49 (0.00) CD 49 Lat A CD 50 CD 52 CD 52 CD 52 CD 53 CD 54 CD 55 CD 55 CD 55 CD 55 CD 55 CD 56 CD 57 CD 57 CD 57 CD 58 CD 58 CD 58 CD 59 CD 59 CD 50 CD										
CD 47  CD 48  (0.00)  CD 49  (0.00)  CD 49 Lat A  (0.00)  CD 50  CD 52  CD 52  CD 52  CD 53  CD 53  CD 54  (0.00)  CD 55  CD 55  CD 55  CD 56  CD 50	II									
CD 48										
CD 49										
CD 49 Lat A     0.00     0.00     15,509.97       CD 50     0.00     7,180.56     177.84       CD 51     0.00     6,485.77     0.00       CD 52     (0.00)     61,591.66     0.00       CD 52 Lat 87     0.00     0.00     11,570.01       CD 53     0.00     854.79     103.10       CD 54     (0.00)     10,471.26     137.92       CD 55     0.00     6,390.78     0.00       CD 56     0.00     0.00     1,086.23       CD 60     (0.00)     31,513.69     0.00										
CD 51     0.00     6,485.77     0.00       CD 52     (0.00)     61,591.66     0.00       CD 52 Lat 87     0.00     0.00     11,570.01       CD 53     0.00     854.79     103.10       CD 54     (0.00)     10,471.26     137.92       CD 55     0.00     6,390.78     0.00       CD 56     0.00     0.00     1,086.23       CD 60     (0.00)     31,513.69     0.00	CD 49 Lat A			15,509.97						
CD 52										
CD 52 Lat 87     0.00     0.00     11,570.01       CD 53     0.00     854.79     103.10       CD 54     (0.00)     10,471.26     137.92       CD 55     0.00     6,390.78     0.00       CD 56     0.00     0.00     1,086.23       CD 60     (0.00)     31,513.69     0.00										
CD 53     0.00     854.79     103.10       CD 54     (0.00)     10,471.26     137.92       CD 55     0.00     6,390.78     0.00       CD 56     0.00     0.00     1,086.23       CD 60     (0.00)     31,513.69     0.00										
CD 54     (0.00)     10,471.26     137.92       CD 55     0.00     6,390.78     0.00       CD 56     0.00     0.00     1,086.23       CD 60     (0.00)     31,513.69     0.00										
CD 55     0.00     6,390.78     0.00       CD 56     0.00     0.00     1,086.23       CD 60     (0.00)     31,513.69     0.00										
CD 56 0.00 0.00 1,086.23 1,086.23 CD 60 (0.00) 31,513.69 0.00 (31,513.69)										
CD 60 (0.00) 31,513.69 0.00 (31,513.69)	CD 56									
	CD 60	(0.00)		0.00						(31,513.69)
1,000.10	CD 63	(0.00)	0.00	1,889.70						1,889.70

				2023 Ditch		erest due/		legative Transfer	
Ditch's	Beginning Balance	Expenses	Income	Inspector distribution	due	income	out	in	Ending Balance
CD 64	0.00	50,879.26	0.00	distribution	due	income			(50,879.26)
CD 64 Lat 21	0.00	0.00	8,082.34						8,082.34
CD 64-27	0.00	0.00	672.07						672.07
CD 64-31	0.00	388.02	0.00						(388.02)
CD 64 Lat A BR 33	0.00	0.00	9,092.58						9,092.58
CD 64 Impr 1 BR 34	0.00	0.00	463.33						463.33
CD 64-37	0.00	491.73	0.00						(491.73)
CD 64-42	0.00	1,370.49	0.00						(1,370.49)
CD 64-42 Extension	0.00	0.00	2,281.48						2,281.48
CD 64-42 Lat A	0.00	0.00	1,456.36						1,456.36
CD 64-47	0.00	0.00	1,447.02						1,447.02
CD 65 CD 66	0.00	2,390.56	0.00						(2,390.56)
CD 66	0.00 0.00	8,243.16 0.00	0.00 9,684.15						( <mark>8,243.16)</mark> 9,684.15
CD 68 Lat A	0.00	0.00	7,938.27						7,938.27
CD 69	(0.00)	2,246.28	0.62						(2,245.66)
CD 70	0.00	78,794.54	0.02						(78,794.54)
CD 72	(0.00)	8,886.47	0.00						(8,886.47)
CD 73	0.00	930.89	0.00						(930.89)
CD 74	0.00	6,273.10	360.00						(5,913.10)
CD 80	(0.00)	0.00	10,022.96						10,022.96
CD 81	0.00	6,344.36	2,572.59						(3,771.77)
CD 85	0.00	2,092.55	0.00						(2,092.55)
CD 88	0.00	1,921.98	500.00						(1,421.98)
CD 89A	0.00	0.00	30,899.53						30,899.53
CD 90	0.00	52.81	2,586.71						2,533.90
CD 90 Lat A	0.00	0.00	15,985.09						15,985.09
CD 90 Lat B	0.00	0.00	2,120.55						2,120.55
CD 93	0.00	3,014.00	19,053.26						16,039.26
CD 94	0.00	790.83	0.00						(790.83)
CD 95	0.00	0.00	21,888.77						21,888.77
CD 95 Lat 12	0.00	0.00	6,058.69						6,058.69
CD 96 CD 97	(0.00) 0.00	51.72 0.00	5,507.83 3,510.29						5,456.11 3,510.29
CD 97	0.00	0.00	665.08						5,510.29 665.08
CD 99	(0.00)	511.27	0.00						(511.27)
CD 100	0.00	7,886.63	0.00						(7,886.62)
CD 101	0.00	0.00	21,368.43						21,368.43
CD 102	(0.00)	9,434.51	130.45						(9,304.07)
CD 103	0.00	0.00	6,553.59						6,553.59
CD 104	0.00	0.00	1,447.94						1,447.94
CD 105	0.00	0.00	54,422.45						54,422.45
CD 106	(0.00)	0.00	1,245.71						1,245.71
CD 106 Lat A	(0.00)	0.00	1,885.65						1,885.65
CD 109	0.00	48,477.65	0.00						(48,477.65)
CD 110	0.00	0.00	15,088.89						15,088.89
CD 1202	(0.00)	300.00	1,884.97						1,584.97
CD 1203	0.00	0.00	4,582.88						4,582.88
JD 3 R, L & YM JD 5 B & R	(0.00)	0.00	9,121.03						9,121.03 (80,238.81)
JD 5 B & R JD 5-1 Bunge	0.00 0.00	112,303.95 686.20	32,065.14 0.00						(80,238.81)
JD 5-1 Bunge JD 5-1 Kunkel	0.00	8,545.59	0.00						(8,545.59)
JD 5-1 Nelson Branch	0.00	1,623.43	0.00						(1,623.43)
JD 6 - RWF Twp	0.00	0.00	859.72						(1,023.43) 859.72
JD 7	0.00	1,419.04	0.00						(1,419.04)
JD 9 R & L	(0.00)	0.00	52,247.49						52,247.49
JD 10 YM, L, R	0.00	1,291.00	0.00						(1,291.00)
JD 12 B & R	(0.00)	1,902.27	382.25						(1,520.02)
JD 12 R & L (main ditch)	(0.00)	300.00	6,666.38						6,366.38
JD 12 L & R Br 1	0.00	0.00	11,052.06						11,052.06
	-	•	-						<del>"</del>

				2023 Ditch		erest due/ t income		legative Transfer	
Ditch's	Beginning Balance	Expenses	Income	Inspector distribution	due	income	out	in	Ending Balance
JD 12 BR 2	(0.00)	0.00	33,422.56						33,422.56
JD 13 L & R	0.00	0.00	1,550.59						1,550.59
JD 14	0.00	20,686.17	0.00						(20,686.17)
JD 15 L & R	(0.00)	56,684.56	83,156.58						26,472.02
JD 15 L & R Improvement	43,704.33	0.00	713,780.63						757,484.96
JD 16 NA & WL	0.00	1,689.39	0.00						(1,689.39)
JD 17 R & B	0.00	7,793.63	304.21						(7,489.42)
JD 17 R & B - Improv	0.00	0.00	0.00						0.00
JD 18 B & R	0.00	12,759.06	680.08						(12,078.98)
JD 20 M, L & R Springdale only	0.00	21.67	0.00						(21.67)
JD 22 R & L	0.00	21,166.57	131.78						(21,034.79)
JD 24 R & B	0.00	12,706.65	683.34						(12,023.31)
JD 25 R & B	(0.00)	78.22	2,875.02						2,796.80
JD 28 M & R	0.00	606.39	1,413.43						807.04
JD 29 B & R	(0.00)	5,287.71	2,423.01						(2,864.71)
JD 30 R & B	0.00	211,727.91	81,252.84						(130,475.06)
JD 30 Lat A	0.00	0.00	2,570.57						2,570.57
JD 30 Lat B	0.00	0.00	2,781.04						2,781.04
JD 31 R & L	0.00	7,855.31	3,309.25						(4,546.06)
JD 31 Lat A	0.00	0.00	332.49						332.49
JD 31 Lat B	0.00	0.00	4,800.47						4,800.47
JD 31 Lat C	0.00	0.00	1,676.97						1,676.97
JD 31 Lat D	0.00	0.00	2,924.08						2,924.08
JD 31 Lat E	0.00	0.00	14,847.86						14,847.86
JD 31 Lat F	0.00	0.00	3,850.44						3,850.44
JD 31 Lat G	0.00	0.00	15,736.50						15,736.50
JD 32 YM & R	0.00	0.00	36,592.71						36,592.71
JD 33 R & YM	0.00	396,961.08	3,270.90						(393,690.17)
JD 33 YM & R Lat A	0.00	0.00	1,222.70						1,222.70
JD 33 YM & R Lat C	0.00	0.00	10,057.23						10,057.23
JD 33 Lat D	0.00	0.00	1,728.02						1,728.02
JD 33 Lat E	0.00	0.00	141.25						141.25
JD 33 Lat F	0.00	0.00	26,115.47						26,115.47
JD 33 Lat G	(0.00)	0.00	34,663.32						34,663.32
JD 33 Lat H	0.00	0.00	4,319.28						4,319.28
JD 33 Lat J	0.00	1,493.83	108,593.57						107,099.74
JD 33 Lat K	0.00	0.00	9,991.58						9,991.58
JD 33 R & YM Lat 1 BR 2	0.00	0.00	619.36						619.36
JD 34 L & R	(0.00)	5,240.91	0.00						(5,240.91)
JD 35 R & B	(0.00)	8,803.29	5,328.08						(3,475.21)
JD 36 R & B	(0.00)	1,733,767.23	24,555.75						(1,709,211.48)
JD 36 R & C	0.00	3,566.75	28.80						(3,537.95)
JD 36 Lat A	(0.00)	11,240.59	8.52						(11,232.07)
JD 36 Lat 2A	0.00	165.00	13,759.97						13,594.97
JD 36 Lat B	0.00	43.29	74.82						31.53
JD 36 Lat 2B	0.00	7,714.94	0.00						(7,714.93)
JD 36 Lat 13 2B	(0.00)	0.00	113,142.39						113,142.39
JD 36 Lat C	0.00	0.00	154.22						154.22
JD 36 Lat 1 Lat C	0.00	0.00	8,802.19						8,802.19
JD 36 Lat 2C	0.00	0.00	1,058.61						1,058.61
JD 36 Lat D	0.00	3,142.78	166.00						(2,976.78)
JD 36 Lat 2D	0.00	0.00	575.04						575.04
JD 36 Lat E	0.00	3,864.36	0.00						(3,864.36)
JD 36 R & B Lat 2E	0.00	90.00	37,965.62						37,875.62
JD 36 Lat F	0.00	0.00	3,268.55						3,268.55
JD 36 Lat 1 Lat F	0.00	0.00	4,790.22						4,790.22

				2023 Ditch Inspector		erest due/ t income		legative Transfer	
Ditch's	Beginning Balance	Expenses	Income	distribution	due	income	out	in	Ending Balance
JD 36 Lat 2F	0.00	26.41	39,831.21						39,804.81
JD 36 Lat H	0.00	0.00	1,946.65						1,946.65
JD 36 Lat K	0.00	1,423.80	0.00						(1,423.80)
JD 36 Lat L	0.00	0.00	2.71						2.71
JD 36 Lat M	0.00	0.00	5,558.71						5,558.71
JD 36 Lat N	0.00	0.00	7,010.41						7,010.41
JD 36 Lat O	0.00	0.00	2,230.83						2,230.83
JD 36 Lat P	0.00	2,430.00	2,099.38						(330.62)
JD 36 Lat R	0.00	1,364.94	85.19						(1,279.75)
JD 36 Lat S	0.00	0.00	8,833.17						8,833.17
JD 36 Lat T	0.00	0.00	426.30						426.30
JD 36 Lat U	(0.00)	0.00	8,853.34						8,853.34
JD 36 Lat 1A Lat U	0.00	298.75	35.41						(263.34)
JD 36 Lat V	0.00	0.00	19,975.00						19,975.00
JD 36 Lat W	0.00	8,869.82	0.00						(8,869.82)
JD 36 Lat X	0.00	28,394.20	1.00						(28,393.20)
JD 36 Lat 1 Lat X	0.00	0.00	5,879.86						5,879.86
JD 36 Lat Y	(0.00)	0.00	1,430.42						1,430.42
JD 36 Lat Z	0.00	0.00	14,402.94						14,402.94
JD 37 R & L	0.00	7,029.71	0.00						(7,029.71)
JD 38 R & B	0.00	43.43	17,728.44						17,685.01
JD 39 R & YM	0.00	7,594.38	290.89						(7,303.48)
JD 39 R & YM Lat A	0.00	0.00	12,535.19						12,535.19
JD 40 R & YM	0.00	1,430.00	4,846.64						3,416.64
JD 91 R & YM	0.00	85,816.60	1,590.62						(84,225.98)
TOTALO	40.704.00	0.700.744.77	2.607.040.44						0.00
TOTALS	43,704.33	3,730,714.77	3,687,010.44						0.00

Redwood County Investments			3/3 1/2024
REVENUE FUND:			
Bank or Brokerage Firm Obtained From:	Interest Rate	Maturing	CD or Invstmt Amount(MV)
Wells Fargo Advisors Step Up (.50% - 6/30/23 (2 yrs); .75% 1 yr; 1% - 1 yr; 2% - 6 months; 4% - 6 months)	0.75%	06/30/26	459,811.10
Wells Fargo Advisors Step Up (.65% - 6/30/23 (2 yrs); .75% - 1 yr; 1% - 6 months; 1.25% - 6 months; 1.5% - 6 months; 2%		06/30/26	232,072.50
Wells Fargo Advisors Step Up (.70-3.00% - steps up every 6 months)	0.90%	10/28/26	928,490.00
Wells Fargo Advisors Step Up (.625-3.00% - steps up every 6 months)	1.125%	10/28/26	936,160.00
Wells Fargo Advisors Step Up (1.0-6.00%)	1.25%	11/24/26	473,465.00
Wells Fargo Advisors	1.35%	12/08/26	221,320.75
Wells Fargo Advisors (Steps Up 1%-3%) (Purchased from Debt Service Fund)	2.00%	12/15/26	218,434.00
Wells Fargo Advisors (Steps Up .75%-5%) (Purchased from Ditch Fund)	1.30%	11/23/26	709,635.00
			\$4,179,388.35
PHS FUND:			
		Maturing	
Wells Fargo Advisors Step Up (1.0-6.00%)	1.25%	11/24/26	473,465.00
			473,465.00
ROAD AND BRIDGE FUND:		0.0 - 1	
Wale Control	E 000/	Maturing	400.075.00
Wells Fargo Advisors	5.00%	08/26/24	498,375.00
			498,375.00
INSURANCE FUND:		Maturing	
Wells Fargo Advisors	5.00%	05/28/24	249,390.00
			249,390.00
			_ 1.0,000.00
DEBT SERVICE FUND:		Maturing	
Wells Fargo Advisors (Steps Up 1%-3%) (Sold \$150,000 & \$56,405 to General Fund)	2.00%	12/15/26	255,981.00
			255,981.00
			255,552.05
SOIL AND WATER FUND:		Maturing	
Wells Fargo Advisors	5.30%	<u>-</u>	245,164.15
			245,164.15

3/31/2024

**Redwood County Investments** 

### **Redwood County Investments**

#### **REVENUE FUND:**

### **Bank or Brokerage Firm Obtained From:**

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

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

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

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

Wells Fargo Advisors Step Up (1.00-6.00)

Wells Fargo Advisors

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

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

### PHS FUND:

Wells Fargo Advisors Step Up (1.00-6.00)

#### **ROAD AND BRIDGE FUND:**

Wells Fargo Advisors

### **INSURANCE FUND:**

Wells Fargo Advisors

#### **DEBT SERVICE FUND:**

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

### **SOIL AND WATER FUND:**

Wells Fargo Advisors

Bank CD is held:	FDIC # CUSIP #:	Interest Rate
the 20% Consenthe	3130AM-UM-2	0.75%
ths; 2% - 6 months)	3130AM-W5-7 3130AP-G8-2	0.75%
	3130AP-G6-2 3130AP-KJ-3	0.90% 1.125%
	3130AP-V5-1	1.125%
BankUnited NA	58979 066519-RW-1	1.25%
Bankonileu IVA	3030AQ-2W-2	2.00%
	3130AP-PP-4	1.30%
	3130AP-V5-1	1.25%
	3134GY-4B-5	5.00%
	3130AT-X7-7	5.00%
	3030AQ-2W-2	2.00%
	110001-AS-3	5.30%

Purchased	Maturing	CD or Invstmt Amount(MV)
06/30/21		459,811.10
06/30/21		232,072.50
10/28/21		928,490.00
10/28/21	10/28/26	936,160.00
11/24/21	11/24/26	473,465.00
12/08/21	12/08/26	221,320.75
12/15/21	12/26/26	218,434.00
11/23/21	11/23/26	709,635.00
		\$4,179,388.35
Purchased	Maturing	
11/24/21	11/24/26	473,465.00
		473,465.00
Purchased	Maturing	
11/28/22	08/26/24	498,375.00
		498,375.00
Purchased	Maturing	
11/28/22	05/28/24	249,390.00
		249,390.00
Purchased	Maturing	
12/15/21	12/26/26	255,981.00
		255,981.00
Purchased	Maturing	
07/28/23	07/26/24	245,164.15
		245,164.15

PAID FROM:	DEBT SERVICE FUND	R&B FUND	DEBT SERVICE FUND	SOLID WASTE FUND	
2024 interest	2021A CIP \$136,521.88	2021 CSAH \$102,325.00	2021A LEC Refunding \$22,875.00	2021A Recycling Refunding \$13,750.00	TOTALS \$275,471.88
2025 principal	\$180,000.00	\$325,000.00	\$210,000.00	\$130,000.00	\$845,000.00
2025 interest	\$268,543.76	\$196,525.00	\$40,500.00	\$24,250.00	\$529,818.76
2026 principal	\$185,000.00	\$340,000.00	\$225,000.00	\$130,000.00	\$880,000.00
2026 interest	\$259,418.76	\$179,900.00	\$29,625.00	\$17,750.00	\$486,693.76
2027 principal	\$200,000.00	\$355,000.00	\$235,000.00	\$140,000.00	\$930,000.00
2027 interest	\$249,793.76	\$162,525.00	\$18,125.00	\$11,000.00	\$441,443.76
2028 principal	\$205,000.00	\$375,000.00	\$245,000.00	\$150,000.00	\$975,000.00
2028 interest	\$239,668.76	\$144,275.00	\$6,125.00	\$3,750.00	\$393,818.76
2029-2037 principal	\$5,075,000.00	\$4,185,000.00	\$0.00	\$0.00	\$9,260,000.00
2029-2037 interest	\$1,252,743.84	\$505,600.00	\$0.00	\$0.00	\$1,758,343.84
2038-2042 principal	\$3,340,000.00	\$0.00	\$0.00	\$0.00	\$3,340,000.00
2038-2042 interest	\$183,815.64	\$0.00	\$0.00	\$0.00	\$183,815.64
TOTAL principal TOTAL interest	\$9,185,000.00	\$5,580,000.00	\$915,000.00	\$550,000.00	\$16,230,000.00
	\$2,590,506.40	\$1,291,150.00	\$117,250.00	\$70,500.00	\$4,069,406.40

\*Principal Due

\* Interest Due

Apr 1 of each year

Apr 1 & Oct 1 of each year

**PAID FROM:** 

DEBT SERVICE FUND

\*Principal Due

\* Interest Due

Feb 1 of each year

Feb 1 & Aug 1 of each year

	2023A R&B	TOTALS
2024 interest	\$376,988.89	\$376,988.89
2025 principal	\$600,000.00	\$600,000.00
2025 interest	\$443,500.00	\$443,500.00
2026 principal	\$780,000.00	\$780,000.00
2026 interest	\$409,000.00	\$409,000.00
2027 principal	\$815,000.00	\$815,000.00
2027 interest	\$369,125.00	\$369,125.00
2028 principal	\$855,000.00	\$855,000.00
2028 interest	\$327,375.00	\$327,375.00
2029-2034 principal	\$6,120,000.00	\$6,120,000.00
2029-2034 interest	\$961,750.00	\$961,750.00
TOTAL principal	#REF!	#REF!
TOTAL interest	\$2,887,738.89	\$2,887,738.89



Requested Board Date: Preferred 2 <sup>nd</sup> Date:	04/16/2024	Originating Dept.	Aud/Treas				
Discussion Item:		Presenter: Jean					
Ditch Fund Transfer	'S	estimated time needed:	5 min				
Board Action: Ves, a	ction required	No, informational only					
If Action, Board Motion	Requested:						
Fund to the Ditch Fund	Authorize Auditor/Treasurer to continue to make temporary transfers from the General Fund to the Ditch Fund to cash flow and to continue to pay the General Fund back when the Ditch Fund has enough to make the transfer.						
Background Information:							
February 2024 through Newscore February 2024 \$108,193	Update on the temporary transfers made from the General Fund to the Ditch Fund - total from February 2024 through March 2024 \$228,636.78  February 2024 \$108,193.62  March 2024 \$120,443.16						
County Attorney Review Date Legal Request Subn	ed Information: Conty Attor		Progress Not applicable				
Date Requestor Requires	-						
Administrators Commen  Reviewed by Administrat		No					
Keriewed by Administrat	νι. <b>Υ</b> Ιτο						

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



Requested Board Date: 04/16/24 Preferred 2 <sup>nd</sup> Date:	Originating Dept.:	Sheriff					
Discussion Item:	Presenter: Sheriff Jacobson						
Burn Permits	estimated time needed:	5 Minutes					
Board Action: Yes, action required 🗸 🛚	Board Action: Yes, action required No, informational only						
If Action, Board Motion Requested:							
Background Information:							
Discussion on the elimination of burn permit of approximately \$6,640.00 from the permit from their schedules. Permits would still be to occur prior to burning. The revenue generating spend creating, mailing, and process delivery method moving forward.	s. Several area co issued, and notific erated is minimal v	ounties have removed this fee cation to the RCSO would need when compared to the staff					
S	upporting Documents	: Attached None					
	ompleted In	Progress Not applicable					
<b>Date Requestor Requires Review Completion:</b>							
Administrators Comments:							
Reviewed by Administrator: Yes	No						

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



Requested Board Date: 04/16/24 Preferred 2 <sup>nd</sup> Date:	Originating Dept.:	Sheriff's Office
Discussion Item:	Presenter: Jason	Jacobson
Accept donation from the family and friends of Joann Dolezal	estimated time needed:	5 minutes
Board Action: ✓ Yes, action required N	No, informational on	ly
If Action, Board Motion Requested:		
Approve the donation from the family and \$210.00 to the Redwood County Sheriff's		Dolezal in the amount of
Background Information:		
	Supporting Document	s: 🗸 Attached None
County Attorney Reviewed Information: Co	ompleted In	Progress  Not applicable
<b>Administrators Comments:</b>		
Reviewed by Administrator:  Yes	No	

<sup>\*\*</sup> 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 \$210.00 FROM THE FAMILY AND FRIENDS OF JOANN DOLEZAL

WHEREAS, the family and friends of Joann Dolezal wish to donate \$210.00 to Redwood County Sheriff's Office and;

WHEREAS, the Sheriff's Office will utilize the donation of \$210.00 for the purpose of a K9 program and/or equipment; and

WHEREAS, the Board of Commissioners appreciates the generosity of the family and friends of Joann Dolezal in supporting the Redwood County Sheriff's Office;

**NOW THEREFORE BE IT RESOLVED,** that the Board of Commissioners hereby approves the acceptance of \$210.00 from the family and friends of Joann Dolezal to the Redwood County Sheriff's Office, on behalf of the County.

**PASSED and ADOPTED** by the Redwood County Board of Commissioners this 16th day of April, 2024.

Jim Salfer, Chair Redwood County Board of Commissioners

Vicki Knobloch-Kletscher County Administrator

1st District

**RICK WAKEFIELD** 

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

Rick W@co.redwood.mn.us

2nd District

JIM SALFER

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

Jim\_S2@co.redwood.mn.us

3rd District

**DENNIS GROEBNER** 

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

Dennis\_G@co.redwood.mn.us

4th District

**BOB VANHEE** 

503 Fallwood Road Redwood Falls, MN 56283 (507) 616-1000 Bob\_V@co.redwood.mn.us 5th District

**DAVE FORKRUD** 

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

Dave\_F@co.redwood.mn.us

### **REDWOOD COUNTY JAIL POPULATION MARCH 2024**

			UN-SENT	TENCED	11-3-3-3-3-1	SENTE	NCED	UN-SEN	TENCED				
	IN CO	UNTY	IN COL	UNTY		OUT CO	DUNTY	OUT CO	YTNUC			GRAND	
DATE	MALE	FEMALE	MALE	FEMALE	TOTAL	MALE	FEMALE	MALE	FEMALE	TOTAL	TOTAL	TOTAL	ADP
1	5	1	9	0	15	2	1	5	1	9	24	24	24.0
2	5	1	8	1	15	2	1	5	1	9	24	48	24.0
3	5	1	9	1	16	2	1	5	1	9	25	73	24.3
4	7	1	8	2	18	2	1	5	1	9	27	100	25.0
5	7	1	7	0	15	2	1	6	2	11	26	126	25.2
6	8	1	9	0	18	2	1	6	2	11	29	155	25.8
7	7	1	8	0	16	2	1	7	2	12	28	183	26.1
8	6	1	8	1	16	2	1	6	2	11	27	210	26.3
9	6	1	8	1	16	2	1	6	2	11	27	237	26.3
10	6	1	8	1	16	2	1	6	2	11	27	264	26.4
11	7	1	10	1	19	2	1	6	2	11	30	294	26.7
12	7	1	8	0	16	3	1	8	2	14	30	324	27.0
13	7	1	8	0	16	3	1	8	1	13	29	353	27.2
14	7	1	8	0	16	3	1	8	1	13	29	382	27.3
15	7	1	7	0	15	3	1	8	1	13	28	410	27.3
16	9	0	6	1	16	6	1	6	1	14	30	440	27.5
17	9	0	6	1	16	6	1	6	1	14	30	470	27.6
18	9	0	6	1	16	6	1	6	1	14	30	500	27.8
19	9	0	6	1	16	6	1	6	1	14	30	530	27.9
20	8	0	7	3	18	4	1	7	0	12	30	560	28.0
21	7	1	7	1	16	3	1	7	0	11	27	587	28.0
22	7	0	8	0	15	4	1	6	0	11	26	613	27.9
23	7	0	10	0	17	4	1	6	0	11	28	641	27.9
24	6	0	10	0	16	3	1	6	0	10	26	667	27.8
25	6	0	10	0	16	3	1	6	1	11	27	694	27.8
26	6	0	10	0	16	3	1	6	1	11	27	721	27.7
27	4	0	12	2	18	5	1	6	1	13	31	752	27.9
28	2	0	8	1	11	7	1	6	0	14	25	777	27.8
29	2	0	8	0	10	6	1	7	0	14	24	801	27.6
30	2	0	8	0	10	6	1	7	0	14	24	825	27.5
31	2	0	8	0	10	6	1	7	0	14	24	849	27.4
TOTALS	192	16	253	19	480	112	31	196	30	369	849		
Ave.	6.2	0.5	8.2	0.6	15.5	3.6	1.0	6.3	1.0	11.9	27.4		

# REDWOOD COUNTY

# SENTENCE TO SERVICE PROGRAM

Operated by the Redwood County Sheriff Department

# **QUARTERLY REPORT**

FOR January, February, March 2024

Jay Baune, Coordinator/ Crew Leader

Printed by: Jay V Baune 03/29/2024 09:49 AM

# Department of Corrections Work Service Daily Crew Detail Report 1/1/2024 to 3/29/2024

Crew Leader: Baune, Jay V Crew Leader: Jay V Baune

Crew Date	Agency	Site	Project	Crew Size	Hours Worked	No Credit Hours
1/2/2024	Redwood County	Red-Plum Creek Park	Cut down trees	2	24.00	0.00
1/3/2024	Redwood County	Red-Plum Creek Park	Cut down trees	3	28.00	0.00
1/6/2024	Redwood County	Red-Plum Creek Park	Cut down trees	2	21.50	0.00
1/11/2024	Redwood County	Red-Plum Creek Park	Split & bundle campfire wood	1	4.00	0.00
1/11/2024	Redwood County	Red-Plum Creek Park	General park maintenance	1	10.50	0.00
1/12/2024	Redwood County	Red-Plum Creek Park	Picnic table project	1	16.00	0.00
1/13/2024	School District	Red-ISD 2897	Painting	- 4	34.50	0.00
1/16/2024	Redwood County	Red-Plum Creek Park	Picnic table project	1	16.00	0.00
1/17/2024	Redwood County	Red-Plum Creek Park	Picnic table project	1	16.00	0.00
1/20/2024	School District	Red-ISD 2897	Painting	5	48.00	0.00
1/22/2024	Dept. of Corrections	GRD- DOC Training	Training	0	20.00	0.00
1/27/2024	Redwood County	Red-Plum Creek Park	Cut down trees	2	24.00	0.00
1/29/2024	Redwood County	Red-Plum Creek Park	Cut down trees	1	16.00	0.00
2/5/2024	Redwood County	Red-Plum Creek Park	Cut down trees	1	16.00	0.00
2/6/2024	Redwood County	Red-Plum Creek Park	Cut down trees	2	23.00	0.00
2/7/2024	Redwood County	Red-Plum Creek Park	Cut down trees	1	18.00	0.00
2/10/2024	Redwood County	Red-Plum Creek Park	Cut up trees for firewood	3	8.00	0.00
2/10/2024	Redwood County	Red-Plum Creek Park	Cut down trees	3	25.50	0.00
2/12/2024	Redwood County	Red-Plum Creek Park	Cut down trees	0	10.00	0.00
2/13/2024	Redwood County	Red-Plum Creek Park	Cut down trees	1	14.50	0.00
2/14/2024	Redwood County	Red-Plum Creek Park	Cut down trees	1.1	14.50	0.00
2/17/2024	Redwood County	Red-Plum Creek Park	Picnic table project	2	24.00	0.00
2/21/2024	Redwood County	Red-Plum Creek Park	Picnic table project	0	10.00	0.00
2/22/2024	Redwood County	Red-Plum Creek Park	Picnic table project	0	9.00	0.00
2/26/2024	Redwood County	Red-Plum Creek Park	Picnic table project	0	10.00	0.00
2/27/2024	Redwood County	Red-Plum Creek Park	Picnic table project	0	10.00	0.00
2/28/2024	Redwood County	Red-Plum Creek Park	Picnic table project	0	10.00	0.00
2/29/2024	Redwood County	Red-Plum Creek Park	Picnic table project	0	10.00	0.00
3/4/2024	Redwood County	Red-Plum Creek Park	Picnic table project	0	10.00	0.0



Printed by: Jay V Baune 03/29/2024 09:49 AM

## Department of Corrections Work Service Daily Crew Detail Report 1/1/2024 to 3/29/2024

Crew Date	Agency	Site	Project	Crew Size	Hours Worked	No Credit Hours
3/5/2024	Redwood County	Red-Plum Creek Park	Picnic table project	1	16.00	0.00
3/6/2024	Redwood County	Red-Plum Creek Park	Picnic table project	1	16.00	0.00
3/9/2024	Redwood County	Red-Plum Creek Park	Trim down campsite bushes	3	32.00	0.00
3/11/2024	Redwood County	Red-Plum Creek Park	General park maintenance	1	16.00	0.00
3/12/2024	Redwood County	Red-Plum Creek Park	Trim down campsite bushes	2.	24.00	0.00
3/13/2024	Redwood County	Red-Plum Creek Park	Trim down campsite bushes	2	24.00	0.00
3/14/2024	Redwood County	Red-Plum Creek Park	Picnic table project	2	24.00	0.00
3/18/2024	Redwood County	Red-Plum Creek Park	Picnic table project	2	24.00	0.00
3/19/2024	Redwood County	Red-Plum Creek Park	Picnic table project	2	24.00	0.00
3/20/2024	Redwood County	Red-Plum Creek Park	Picnic table project	1	16.00	0.00
3/23/2024	Redwood County	Red-Plum Creek Park	Trim down campsite bushes	3	25.00	0.00
3/27/2024	Redwood County	Red-Plum Creek Park	Picnic table project	1	24.00	0.00
3/28/2024	Redwood County	Red-Plum Creek Park	Picnic table project	1	24.00	0.00

Crew	Leader	Summar	v:

Total Number of Crew Days:	40
Average Size of Crew:	1.40
Total Hours Worked:	790.00
Total No Credit Hours:	0.00

# Department of Corrections Work Service Summary Report 1/1/2024 to 3/29/2024

County: Redwood WS Types: ALL WS Types Crew Leader: Baune, Jay V

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

	Ma	le		Female		
	Hours	Days	Dollar Value	Hours	Days	Dollar Value
Work service hours:	180.50	22.56		69.00	8.63	
Hours worked in lieu of jail (Jail days saved):	0.00	0.00		0.00	0.00	
Fine hours worked (Dollar Value):	78.00	9.75	\$780.00	13.50	1.69	\$135.00
Restitution hours worked (Dollar Value):	0.00	0.00	\$0.00	0.00	0.00	\$0.00
Fee hours worked (Dollar Value):	20.00	2.50	\$200.00	20.00	2.50	\$200.00
Total hours:	278.50	34.81		102.50	12.81	

	Wo	rk	No Cr	edit	Tot	al
Agency Breakdown	Hours	Days	Hours	Days	Hours	Days
City	0.00	0.00	0.00	0.00	0.00	0.00
County	0.00	0.00	0.00	0.00	0.00	0.00
Department of Natural Resources	0.00	0.00	0.00	0.00	0.00	0.00
Federal	0.00	0.00	0.00	0.00	0.00	0.00
Non-Profit	687.50	85.94	0.00	0.00	687.50	85.94
Private	0.00	0.00	0.00	0.00	0.00	0.00
School District	82.50	10.31	0.00	0.00	82.50	10.31
State	0.00	0.00	0.00	0.00	0.00	0.00
Township	0.00	0.00	0.00	0.00	0.00	0.00
Total:	770.00	96.25	0.00	0.00	770.00	96.25



# Department of Corrections Work Service Summary Report

1/1/2024 to 3/29/2024

	Wo	rk	No C	redit	То	tal
Agency Breakdown	Hours	Days	Hours	Days	Hours	Days

Sum of Project Work Hours Completed times the Project's Rate per Hour: \$11,615.00

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



# 3/29/2024

This first quarter of 2024 has been like none other than we have experienced for as long as I can remember, resulting in more outdoor work be accomplished at Plum Creek Park.

To date I have cut down over 100 Pine trees this winter that have succumbed to the fungus that is spreading through mainly the Scotch pine. We have also been able to do other tree trimming of low hanging branches and wind damaged tree branches as well.

Another on-going project is cutting up logs from trees that were cut down last year and we are now splitting that wood for bundling camp fire wood that will be sold to campers this camping season.

Another project that we do every winter is rehabilitating picnic tables, with 33 tables being repaired, sanded, washed and repainted this year. To date I have 24 tables completed. Again, it's been a great year to be able to work outside sanding tables to keep the dust outside rather than all over the inside of the shop. With the limited room in the shop, I am only able to work on 3-4 tables (4-is really cramped) at a time.

A couple of Saturdays were spent painting all the handrails and numerous door frames at the high school to help satisfy some of the state hours for STS.

That wraps up the projects STS has been working on this last quarter and with Spring right around the corner we will be focusing on finishing picnic tables and trimming the over 1-mile of dogwood bushes through-out the campground and raking the grounds and bundling and splitting more firewood and getting the Park in shape for the up-coming Camping Season.

If any questions or concerns, please don't hesitate to contact me.

Respectfully Submitted

Jay Baune



Requested Board Date: 04/16/24 Preferred 2 <sup>nd</sup> Date:	Originating Dept.: Sheriff's Office
Discussion Item:	Presenter: Jason Jacobson
Approve Opioid Settlement Grant application to SWHHS	estimated time needed: 5 minutes
Board Action: ✓ Yes, action required	No, informational only
If Action, Board Motion Requested:	
Approve opioid settlement grant application	on from the Sheriff's office to SWHHS.
Background Information:	
application process. The second round is \$200,00	
	Supporting Documents:  Attached  None  Ompleted In Progress  Not applicable
	No

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



# REDWOOD COUNTY SHERIFF'S OFFICE

# **JASON JACOBSON - SHERIFF**

Chief Deputy Sheriff Katelyn Torgerson

Phone: 507-637-4036 Fax: 507-637-1348

Email: sheriff@co.redwood.mn.us

Jail Administrator Matt Luitjens

303 E Third Street PO Box 47

Redwood Falls, MN 56283-0047

To: Southwest Health and Human Services

Attn: Ann Orren, Community Public Health Supervisor

From: Chief Deputy Katelyn Torgerson and Sheriff Jason Jacobson

Date: April 3, 2024

**RE: SWHHS Opioid Settlement Funding** 

Ann Orren and the Opioid Settlement Fund Sub-Committee,

The Redwood County Sheriff's Office is seeking to apply for funds for the sustainment of our current K9 program. The proposed total budget for the sustainment would be is \$10,000.00. These funds would cover the costs of the K9 maintenance. These items would include but are not limited to, veterinarian visits, food, and equipment that the canines would need over the next year.

The Redwood County Sheriff's Office consists of 17 full-time and 2 part-time sworn personnel serving a population of approximately 16,059 people and covering 882 square miles. Our office averages approximately 9,500 calls for service per year with approximately 131 calls being narcotics related. In the fall of 2023, the Redwood County Sheriff's Office added one K9 deputy to our office, K9 Echo. In the winter of 2023, the Southwest Health and Human Services Opioid Settlement Sub-Committee granted us the funding to help assist in adding a second K9 deputy to our roster. K9 Echo has been assigned to Deputy Taft Anderson. Another deputy, chosen by the Sheriff and Chief Deputy, would be assigned to the second K9 over the work-life/span of the K9. The Sheriff, Chief Deputy, and the deputies assigned to the program will be the key collaborating partners.

The intended outcome for the K9 program is to help deter criminal activity including searching for controlled substances including opioids, assist in rescue missions, officer safety, as well as public relations. From December of 2023 to April of 2024, our current K9 program has helped aid in over 22 cases and assisted in multiple jurisdictions besides Redwood County. Each of the outcomes for the assists have been well maintained and bring good public relations to our community.

Thank you for taking the time to review our proposal.

Sheriff Jason Jacobson

Chief Deputy Katelyn Toygerson

### Agency Qualifications/Organizational Capacity

In the fall of 2023, the Redwood County Sheriff's Office revamped and implemented a new K9 program to help assist in the enforcement into the opioid crisis. Our new K9 program has been utilized for school searches, search warrants, traffic stops and other incidents where controlled substances, including opioids, may be or were suspected to be present.

The Redwood County Sheriff's Office has a multitude of experience with the implementation, management, evaluations and reporting of grants. Our office also utilizes the assistance from the Auditor/Treasurers office for grants. In regards to the implementation of our current K9 program, this started in August of 2023. First our K9 handler and his canine were sent to a 12 week training course. Over this time period, the canine was certified in different fields which included tracking and indicating to a specific narcotic, including opioids. The canine was certified through the National Police Canine Association (NPCA). These certificates are kept on record in our administrative file as well with our K9 handler. Our K9 handler has been tasked with managing their own training records. This can be done on an application on the deputy's work issued cell phone. Our current K9 handler utilizes a word document and tracks his training and callouts with this. These records and certificates are also utilized during court testimony. Our office also utilizes our records management system and keep record of each K9 call with an incident report. These reports are tracked and audited as well. Evaluations are completed on the canine yearly which are documented through an application. Our canine deputies must also go through an annual recertification program to make sure the canine is up to the NPCA standards.

### Project and Services

Our K9 program's staff will include Sheriff Jason Jacobson and Chief Deputy Katelyn Torgerson. Sheriff Jacobson has worked for the Redwood County Sheriff's Office since 2002, where he started his career as a Corrections Officer/Dispatcher; eventually making his way to the road as a Deputy Sheriff. Sheriff Jacobson has also held the title of Investigator as well as Chief Deputy prior to being elected as sheriff in 2023. Chief Deputy Katelyn Torgerson has worked for the Redwood County Sheriff's Office since 2017, where she started her career as a Deputy Sheriff. She has also held the title of Patrol Sergeant and Investigator prior to be promoted as Chief Deputy in 2023. Our K9 program's staff also includes Deputy Anderson. Deputy Anderson has worked for the Redwood County Sheriff's Office since 2020, where he started his career as a Corrections Officer. He was promoted to Deputy Sheriff in 2021. Deputy Anderson has undergone a 12 week K9 handler school where he and his canine have been certified through the NPCA. A second K9 handler will be chosen in the summer of 2024.

The Redwood County Sheriff's Office has had many collaborating partners since implementation. They have included; the office of probation, other law enforcement agencies, drug court staff, schools, human services, and ultimately, the residents of Redwood County. Currently, our canine has assisted in 22 different incidents. This has included K9 sniffs within the Redwood County Jail. This is done to help locate narcotics, including opioids, that may have been introduced without staff's knowledge. Our canine has also assisted different agencies by tracking fleeing subjects as well as vehicle sniffs.

Our hope to help sustain our K9 program project would be from the help of this grant as well as donations from the residents and businesses of Redwood County, which have been made in the past. The Redwood County Sheriff's Office will set aside these funds in a separate account, only to be used for the K9 program. The funds are used for K9 maintenance which has included a bite suit helmet for training purposes to ensure the safety of the volunteers, training aid rewards for the canine, food, and veterinarian visits. Each of these items are essential to ensure the health and well-being of our canines.

The Redwood County Sheriff's Office has helped with the **prevention** of opioid (mis)use by assisting different businesses and/or residences with K9 sniffs. Currently, K9 Echo and Deputy Anderson have been doing presentations to the residents of Redwood County as well as other communities about K9 Echo's abilities. K9 Echo has done multiple walk-throughs of different businesses all throughout Redwood County. This has included the Wabasso Public School, the Redwood Area School, the Redwood Area Community Center, the Redwood Falls Fire Department and more. Our K9 handler also drives a marked squad car which reads "Caution K9 Stay Back." With this marked squad, it is believed that it will help deter and prevent drug activity from happening.

In regards to harm reduction, Our K9 unit can also help locate substances, including opioids, that have been ditched or tossed into roadways/ditches. K9 Echo has done this throughout his

career so far. He has done searches around residences and ditches where left over narcotic paraphernalia has been located. These items were collected and destroyed to help in the area of harm reduction prior to children or other adults locating them. He has also assisted the Department of Corrections on home visits where he was deployed to help locate narcotics including fentanyl and other opioids. Lastly, K9 echo alerted correctional staff to a broken pill in a prisoner's cell. Although the substance wasn't identified through standard testing, its removal made for a safer jail environment.

In the **criminal justice** category, our K9 unit has helped aid in arrests due to just his presence being known. It has helped reduce the amount of use-of-force incidents significantly. K9 Echo has also done four separate tracking incidents. One of his tracks led him to the exact spot of where the offender had last been. K9 Echo has also helped locate narcotics hidden within vehicles. On one incident, he located over 30 grams of methamphetamine that was laced with fentanyl as well as 5 grams of psilocybin mushrooms. The individual was currently on his way to sell the methamphetamine. On another incident, he located 5 grams of methamphetamine within a concealed bag within a vehicle. K9 Echo has assisted the Brown Lyon Redwood Renville Drug Task force on numerous opioid related directed patrols.

### **Outcomes and Evaluations**

The outcome of having a K9 program within Redwood County so far has been positive. The K9 unit has helped decrease the amount of use-of-force incidents and allows safe, efficient, arrests. K9 sniffs within businesses and residences have helped locate narcotics, including opioids, therefore, we have been able to dispose of them to keep individuals out of harm's way. K9 units are a great source of public relations and keep the community engaged. Our current K9 program has shed a positive light into law enforcement and can show the community what they are capable of. Having two K9 units within Redwood County will benefit the community tremendously as the outcome of having one so far has been shown within our statistics.

The K9 program has been, and will continue to be, tracked by the use of our records management system. The deputy assigned to the K9 will also keep track of their training hours and deployments with an application on their work cell phone or on a word document. Project success with the K9 unit has been monitored by the Sheriff and Chief Deputy. A work performance evaluation is completed by the Sheriff annually with each individual sworn deputy. The work performance evaluation will also include the K9 unit with Deputy Anderson and whomever is chosen for the second position as K9 handler.

### Reporting

The Redwood County Sheriff's Office will adhere to all compliance and reporting timelines as required by tracking of the K9 program in our records management system.



# Opioid Settlement Funding Grant Round 2 Budget Attachment

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			eputy Torger	Sheriff Jacobson & Chi	
		Kately	E Mail:	507-637-4036	
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Travel
Supplies
K9 equipment such as training aid rewards for the canine. Dog food, kennels, leashes, collar
badge, etc.
Other
Veterinary services including dental and wellness visits.



Requested Board Date: April 16, 2024 Preferred 2 <sup>nd</sup> Date:	Originating Dept.:	Environmental			
Discussion Item:	Presenter: Nick E	Nick Brozek			
Petition to outlet to CD 52 - Redwood Falls, petitioner	estimated time needed:	15 minutes			
Board Action: Yes, action required	No, informational only				
If Action, Board Motion Requested:					
Hold final hearing on Petition to Outlet.					
Approve or deny Petition and Findings, if the statutory requirements are met (below).					
Background Information:					
a. Approve Petition if the outlet is adequate, new benefits have been appropriately described, and a suitable outlet fee has been established.					
b. Deny Petition if the outlet is not adequate.					
c. Table Petition if additional information is needed.					
S	upporting Documents	: Attached None			
County Attorney Reviewed Information: Completed In Progress Not applicable  Date Legal Request Submitted to County Attorney:					
Date Requestor Requires Review Completion:					
Administrators Comments:					
Reviewed by Administrator: Yes No					

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

# **Agenda**

# CD 52 Drainage Authority In the Matter of the Petition for Authority to Use County Ditch 52 as an Outlet Redwood Falls Port Authority, Petitioner April 16, 2024

# Redwood County Government Center Redwood Falls, Minnesota

- 1. Adopt Agenda
- 2. Record of Notice Requirements Brozek
- 3. Petitioners comments about Petition (optional)
- 4. Viewers Report and Explanation of Outlet Fee
- 5. Public Comment
- 6. Possible Action by Drainage Authority: (make motion on one of the following).
  - a. Approve Petition if:
    - i. The outlet is adequate, new benefits have been appropriately described, and a suitable outlet fee has been established.
  - b. Deny Petion if:
    - i. The outlet is not adequate.
  - c. Table Petition if:
    - i. Additional information is needed.
  - d. Other
- 7. Order Environmental Director Brozek to prepare a findings and order consistent with the Board's decision
- 8. Review and approve the minutes from the March 5, 2024 meeting
- 9. Adjournment

# STATE OF MINNESOTA

#### Before the

# Redwood County Board of Commissioners SITTING AS THE DRAINAGE AUTHORITY FOR County Ditch 52

In the Matter of: the Petition to Outlet into County Ditch 52	FINDINGS AND ORDER APPROVING THE PETITION TO OUTLET INTO COUNTY DITCH 52
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The Redwood County Board of Commissioners, sitting as the drainage authority for County Ditch 52, pursuant to Minn. Stat. § 103E.401, having received a petition to outlet acres into County Ditch 52 on 01/22/2024; having appointed a ditch viewer to determine the amount of benefits to the property described in the petition to outlet, and the amount to be paid as an outlet fee; and having received the viewer's report; having followed proper notice requirements in Minn. Stat. § 103E.401; and having held a public hearing and followed all requirements of chapter 103E, based on the record and proceedings, Commissioner \_\_\_\_\_\_ moved, seconded by Commissioner \_\_\_\_\_ to adopt the following Findings and Order:

### Findings:

- 1. The Redwood County Board of Commissioners is the drainage authority for County Ditch 52.
- 2. On 01/22/2024, the drainage authority received the petitioners' petition to outlet into County Ditch 52. The property to be benefitted by the outlet into County Ditch 52 is described on **Exhibit A**, attached hereto.
- On 03/05/2024, the drainage authority appointed Mark Behrends as viewer for the outlet petition. Environmental Director Nick Brozek administered the Viewers' Oath.
- 4. The viewer completed the report, which included a benefits and outlet fee statement, on 03/25/2024, for all property benefitted by the outlet, and filed the report with the drainage authority.

- 5. The drainage authority, by order, set a public hearing on 04/16/2024, which is within 30 days after the hearing notice was mailed.
- 6. A printed copy of the final hearing notice was posted for at least three weeks before the date of the final hearing at the front door of the Government Center of Redwood County.
- 7. Notice of the final hearing was published in the Redwood Gazette for three successive weeks prior to the hearing.
- 8. Within one week after the first publication of the notice, the Redwood County Environmental Director provided notice by mail of the time and location of the final hearing to the commissioner of natural resources, all property owners, and others affected by the petition to outlet and listed in the viewer's report.
- 9. Proper notice of the hearing was made in conjunction with Minn. Stat. § 103E.401 requirements and chapters 103E. A record of the notice requirements is on file with the drainage authority.
- 10. Evidence of all actions in this matter, including findings and orders, appointments, oaths, affidavits of mailing, publication, and posting as well as hearing agendas, presentation materials, and recordings are present in the record of proceedings and are incorporated by reference.
- 11. The drainage authority held a public hearing on the petition to outlet on 04/16/2024 at 9:00 a.m. at the Redwood County Government Center.
- 12. At the public hearing, Mark Behrends, the duly appointed viewer, presented the viewer's report and explained the process of completing the viewer's report. Behrends further provided detail of the viewing process and the information used by the viewer to: (1) determine the economic benefit to lands deriving a drainage benefit from the outlet into County Ditch 52; and (2) determine the amount to be paid as an outlet fee.
- 13. To determine the economic benefit to lands deriving a drainage benefit from the outlet into County Ditch 52, the viewer used the same benefit value for "A", "B", "C", and "D" soils that were used in the 2022 Re-determination of Benefits of County Ditch 52. The benefit value was determined by using acres, soil type, and location.
- 14. The viewer used maps, LiDAR data, and other information, along with visual inspection of the watershed of the drainage system, to determine the boundaries of the benefiting area.

- 15. Based on detailed observations, the viewer determined benefit classifications, classified acres, and assigned economic benefit on a per acre basis.
- 16. Based on information received from the Redwood County Drainage Department, it is the viewer's opinion that the acres petitioning into County Ditch 52 should have a one-time outlet fee of \$250 per acre.
- 17. The viewer kept an accurate account of all time engaged in viewing and examination; the nature and kind of work performed; the days the viewer was engaged in said work; the amount charged per day by the viewer; and every item of expense incurred by the viewer in said work.
- 18. The viewer's account of work has been filed with the drainage authority.
- 19. Upon review of information provided to the Board during the public hearing, the Board further finds that County Ditch 52 has the capacity to handle the additional acres described in the petition to outlet.
- 20. The viewer's report is attached as **Exhibit B**.
- 21. The benefits and outlet fee statement is attached as **Exhibit C**.
- 22. During the public hearing portion of the proceedings, the following persons appeared and provided comment:
- 23. At the close of the public comment hearing, Commissioner \_\_\_\_\_ moved to accept the Viewer's Report. Commissioner \_\_\_\_\_ seconded and the motion carried.
- 24. At the close of the public comment hearing, Commissioner \_\_\_\_\_ moved to direct staff to prepare Findings and an Order consistent with the proceedings. Commissioner \_\_\_\_\_ seconded, and the motion carried.
- 25. Based on the proceedings herein, the evidence presented during the pendency of these proceedings, the testimony of the viewer, and the public comments received, the Board finds:
  - a. County Ditch 52 has sufficient capacity for the proposed outlet;

- b. that the viewer's report completely and correctly represents the amount of benefits to the property from the outlet, and the amount to be paid as an outlet fee;
- c. that no evidence was presented in opposition to the benefits and outlet fee determined by the viewer in the viewer's report;
- that the benefits and outlet fee, as reflected in the viewer's report as Exhibit
   B, and as described in the benefits and outlet statement as Exhibit C, are proper, reasonable, and conform to the drainage code; and

### Order:

Based on the foregoing Findings and the entire record of proceedings before the Board, the Board, acting as the drainage authority for Redwood County Ditch 52, hereby orders as follows:

- A. The viewer's report attached hereto as **Exhibit B**, and the benefits and outlet fee statement attached hereto as **Exhibit C** are hereby adopted by the Board and shall be used in conjunction with the existing County Ditch 52 benefits and damages in all subsequent proceedings.
- B. The viewer is allowed payment of the account of work.
- C. The County Auditor shall ensure that the outlet benefits are added to the existing benefits previously determined for Redwood County Ditch 52.

After discussion, the	Board Chair of	called the question	. The question wa	as on the adoption
of the foregoing findi	ings and order	r, and there were,	yeas,n	ays, absent,
and abstentions	s as follows:			
	Yea	Nay	Absent	Abstain
Wakefield				
Groebner				
Forkrud				
Salfer				
Van Hee				

Redwood County Ditch 52 Findings	s and Order – Redwood Falls Port Authority Outlet Petition
Upon vote, the Chair declared the motion	on passed and the Findings and Order adopted.
Wakefield, Chairperson	Dated:

Redwood County Ditch 52 Findings and Order – Redwood Falls Port Authority Outlet Petition

I, Nick Brozek, Redwood County Environmental Director compared the above motion; findings and order with the appears of record and on file with the Redwood County Dia true and correct transcript thereof. The above order w Redwood County Environmental Director, on	e original thereof as the same itch 52 and find the same to be as filed with me, Nick Brozek,
IN TESTIMONY WHEREOF, I hereunto se day of,	•
Nick Bro	ozek



January 22, 2024

Dean M. Zimmerli 507-354-3111 dzimmerli@gislason.com

#### VIA E-MAIL AND U.S. MAIL

auditor@co.redwood.mn.us

Jean Price Auditor-Treasurer Redwood County Government Center 403 South Mill Street P.O. Box 130 Redwood Falls, MN 56283

Re: Redwood CD 52 Petition for Outlet

Our File No. 34461.2

Dear Auditor-Treasurer:

Enclosed for filing pursuant to Minn. Stat. § 103E.411, please find a Petition for Outlet relative to Redwood County Ditch 52 filed on behalf of the Redwood Falls Port Authority. The Petitioners respectfully request that a hearing be set pursuant to Minn. Stat. § 103E.411, subd. 3(b). I would appreciate if you could please let me know when the hearing will be held.

Best regards,

Dean M. Zimmerli

DMZ:jmh Enclosure

cc: Mr. Trenton Dammann (w/ enc.) (via e-mail)

Mr. Jim Doering (w/ enc.) (via e-mail)

Mr. Keith Muetzel (w/ enc.) (via e-mail)

Mr. Shaun Luker (w/ enc.) (via e-mail)

4865-6314-8703.v1

## STATE OF MINNESOTA Before the REDWOOD COUNTY BOARD OF COMMISSIONERS SITTING AS THE DRAINAGE AUTHORITY FOR County Ditch #52

In The Matter of Petition for Authority to Use County Ditch #52 as an Outlet

#### PETITION FOR OUTLET

Pursuant to Minn. Stat. § 103E.411, Petitioner seeks authority to use Redwood County Ditch #52 as an outlet for drainage. For their Petition, the undersigned Petitioner states and alleges the following:

- Petitioner owns property which includes the Reflection Ridge Business Park Addition to the City of Redwood Falls, Redwood County, Minnesota.
- Petitioner requests express authority from the Redwood County Board of Commissioners, acting as the drainage authority for County Ditch #52, to use County Ditch #52 as an outlet for a municipal storm water drainage system installed to benefit the following properties:
  - a. Approximately 129.9 acres within part of the Reflection Ridge Business Park Addition to the City of Redwood Falls, Redwood County, Minnesota (the "Property"), as depicted on Exhibit A, attached hereto. Of the 129.9 acre watershed, approximately 38.9 will be collected in a bottom filtration pond and then metered out to through a new 12" non-perforated drain tile which will outlet into County Ditch #52.
- The use of County Ditch as an outlet for drainage is necessary because it is an
  efficient outlet for the conveyance of water from the Property, and because the
  entirety of the Reflection Ridge Business Park Addition property already drains
  into County Ditch #52 through overland flow and existing agricultural drain tile.
  Minn. Stat. § 103E.411, Subd. 1(1).
- 4. The use of County Ditch #52 will be of public benefit and utility because it will (1) enable new commercial and industrial construction and development (2) protect property and roads from overflow and flooding. Minn. Stat. §§ 103E.411, Subd. 1(2); 103E.005, Subd. 27. Particularly, the use of County Ditch #52 will both (1) enable the construction of the Redwood Falls Reflection Ridge Business Park Project and (2) protect the property and roads established by the Reflection Ridge Business Park. Further, the use of County Ditch #52 will promote the public health because it will (1) improve the general sanitary condition of the Property by drainage and (2) prevent overflow of the Property that produces or tends to produce unhealthful conditions. Minn. Stat. §§ 103E.411, Subd. 1(2); 103E.005, Subd. 25.

- The attached Exhibit A includes a plat which shows the location of County Ditch #52 and the location of the municipal drainage system. Minn. Stat. § 103E.411, Subd. 1(3).
- The attached Exhibit B shows the plan of connection from the municipal drainage system to County Ditch #52. Minn. Stat. § 103E.411, Subd. 1(4).
- 7. The plan for connecting the municipal drainage system to County Ditch #52-Lateral 87 has been approved by the Minnesota Pollution Control Agency ("MPCA"). Minn. Stat. § 103E.411, Subd. 2. The City of Redwood Falls maintains a municipal separate storm sewer system permit ("MS4 permit") issued by the MPCA, and this plan is in full compliance with the MS4 permit conditions. The attached Exhibit C evidences the MS4 permit. Therefore, all necessary approval from the MPCA for connecting the municipal drainage system to County Ditch #52 has been obtained, as required by Minn. Stat. § 103E.411, Subd. 2.
- 8. This Petition may be signed in counterparts.

#### Therefore, Petitioner respectfully requests the following:

- a. That the drainage authority set a time and location for a hearing on this Petition and provide notice of the hearing pursuant to Minn. Stat. § 103E.411, Subd. 3(b).
- b. That the drainage authority conduct a hearing on the above Petition pursuant to Minn. Stat. § 103E.411, Subd. 4, and that the drainage authority, by order, authorize Petitioner to use County Ditch #52 as an outlet.
- c. That the drainage authority, concurrent with this petition, appoint a viewer to view the Property and make a recommendation to the drainage authority on an appropriate outlet fee for the beneficial use received through the County Ditch #52 outlet and to determine a benefit amount for future assessments.

Dated: January 22, 2024.

Dean M. Zimmerli #0396791 dzimmerli@gislason.com

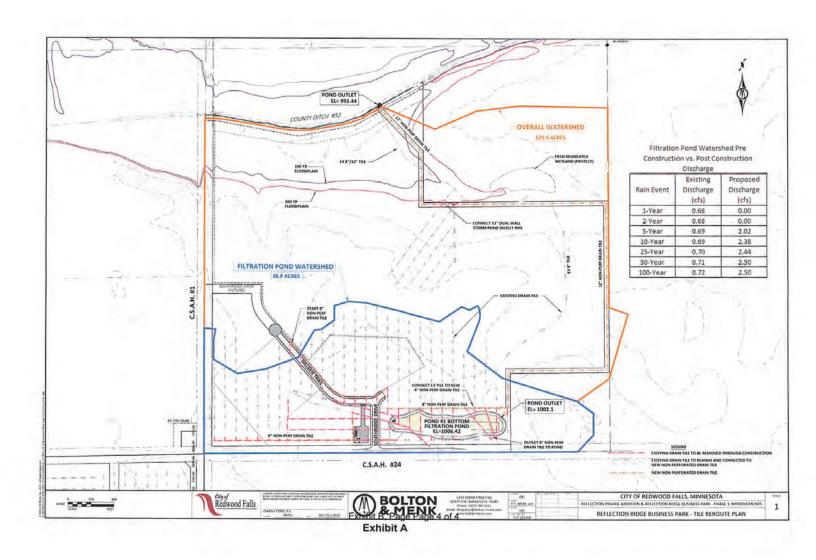
GISLASON & HUNTER LLP

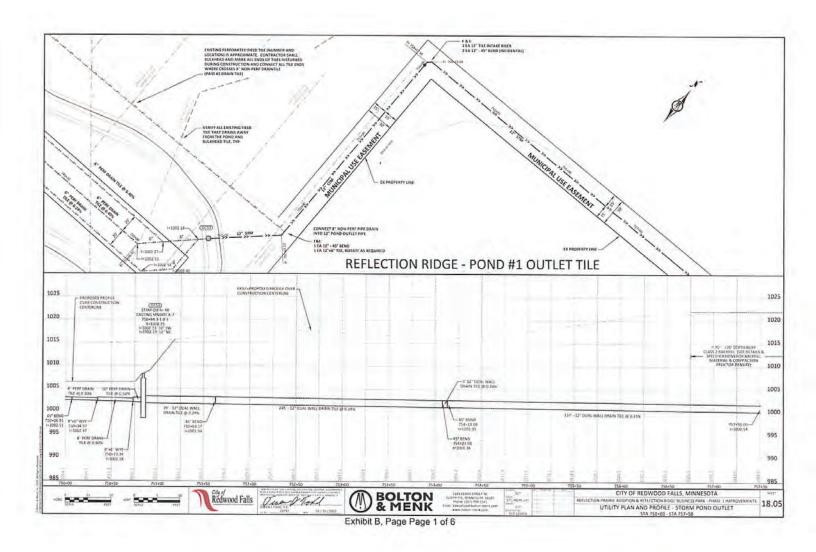
2700 South Broadway P. O. Box 458

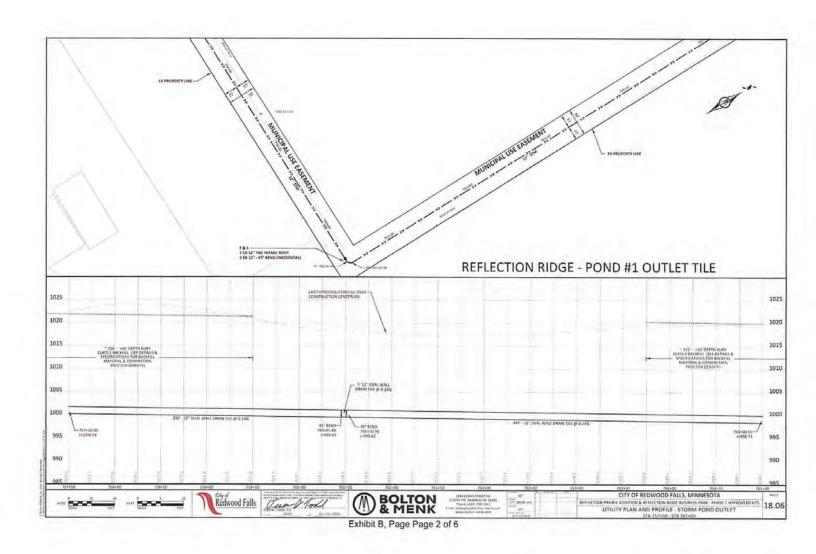
New Ulm, MN 56073-0458

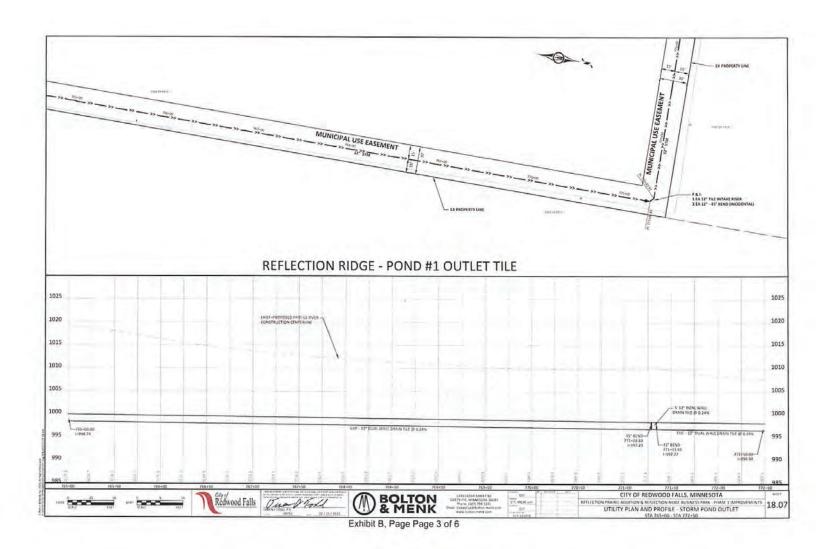
Phone: 507-354-3111 Fax: 507-354-8447 Attorneys for Petitioner

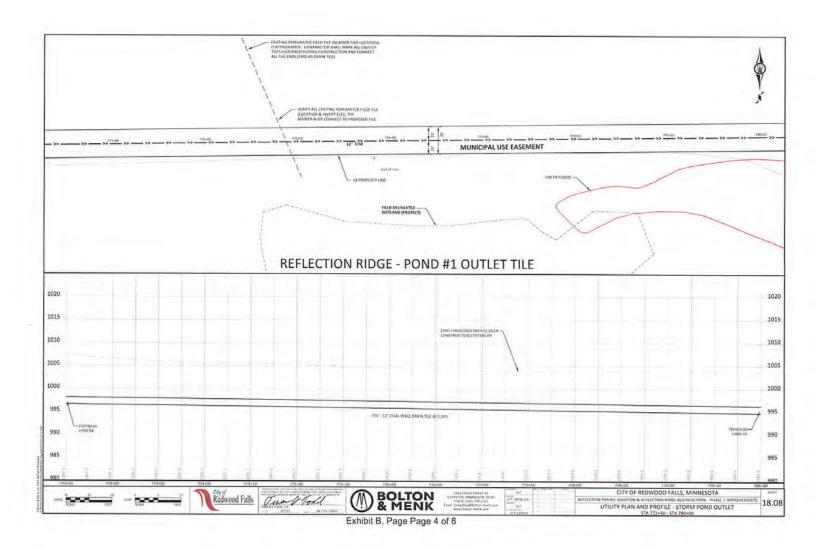
Owner Signature	Property Owned	Mailing Address	Dated
Redwood Falls Port Authority  By: The may Some Its Executive Description	Reflection Ridge Business Park Addition to the City of Redwood Falls, Redwood County, Minnesota	333 S Washington St PO Box 526 Redwood Falls MN 56283	01-11-24

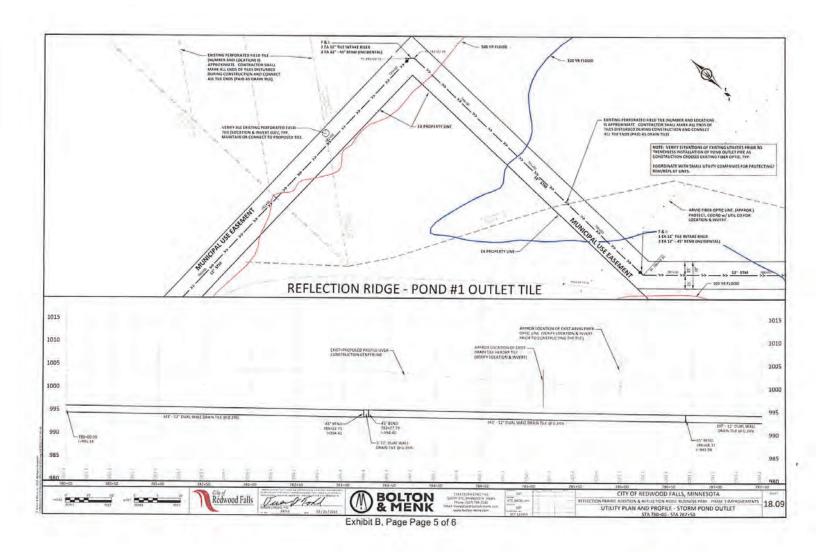


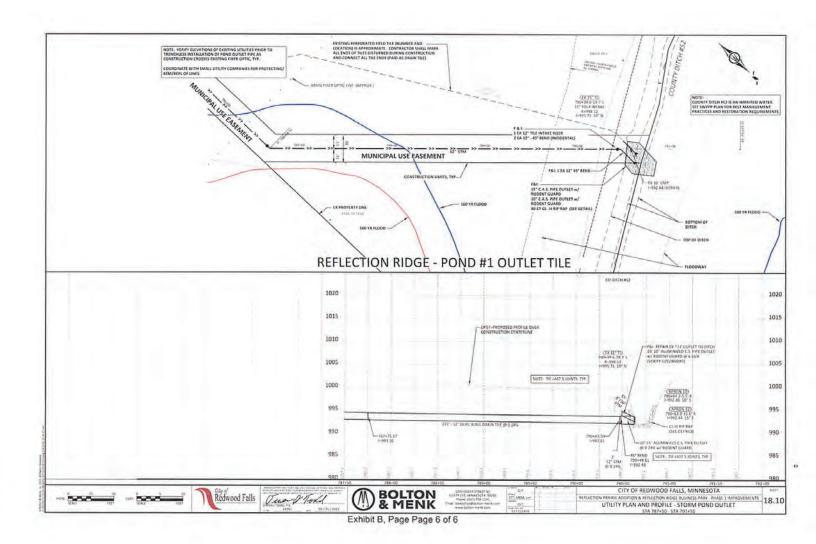














# AUTHORIZATION TO DISCHARGE STORMWATER ASSOCIATED WITH SMALL MUNICIPAL SEPARATE STORM SEWER SYSTEMS UNDER THE NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)/ STATE DISPOSAL SYSTEM (SDS) PROGRAM MS400236

Permittee: City of Redwood Falls

Coverage issuance date: September 13, 2021

Expiration date: November 15, 2025

The state of Minnesota, on behalf of its citizens through the Minnesota Pollution Control Agency (MPCA), authorizes the Permittee to operate a small municipal separate storm sewer system (MS4) and to discharge from the small MS4 to receiving waters, in accordance with the requirements of the Small Municipal Separate Storm Sewer Systems General Permit MNR040000 (General Permit).

The goal of the General Permit is to reduce pollutant levels in point source discharges and protect water quality in accordance with the U.S. Clean Water Act, Minnesota statutes and rules, and federal laws and regulations.

The MPCA issued the General Permit on November 16, 2020, however the permittee received coverage under the General Permit on the coverage issuance date identified above. The General Permit expires at midnight on the expiration date identified above.

Signature: Duane Duncanson for the Minnesota Pollution Control Agency

This document has been electronically signed.

Duane Duncanson

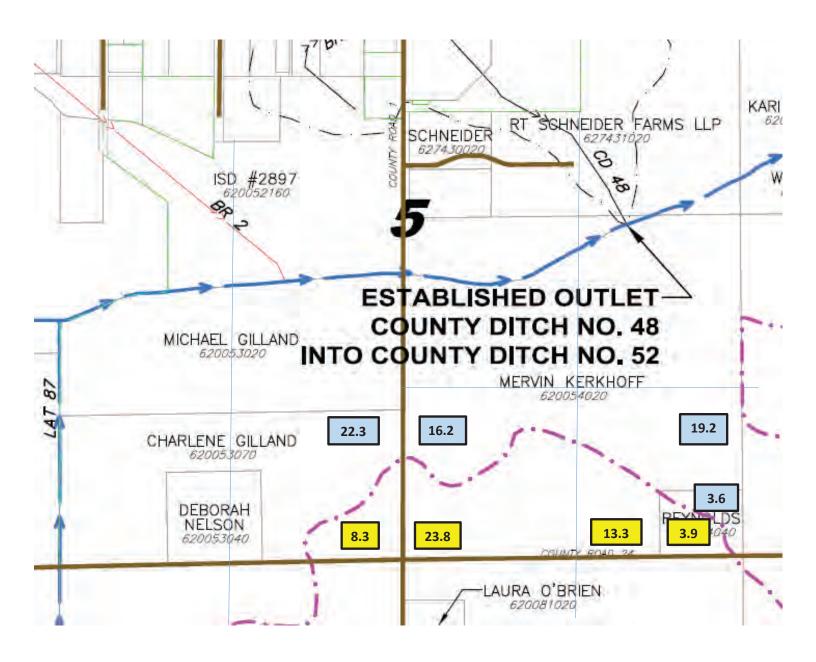
Supervisor, Municipal Stormwater Unit

Municipal Division

If you have questions about the General Permit, including specific permit requirements, permit reporting, or permit compliance status, please contact the MPCA at:

Municipal Stormwater Program Municipal Division Minnesota Pollution Control Agency 520 Lafayette Road North St. Paul, Minnesota 55155-4194

Telephone: 651-296-6300 or toll free in Minnesota: 800-657-3864



#### Petition to Outlet acres into Redwood County County Ditch 52

March 26, 2024

TO: Redwood County Drainage Authority 403 South Mill Street P.O. Box 130 Redwood Falls, Minnesota 56283

RE: Petition to Outlet acres in Section 5 of Paxton Township into County Ditch 52

The Redwood Falls Port Authority filed a petition with the Redwood County Drainage Authority on January 22, 2024 for an outlet into Redwood County CD-52, in Section 5 of Paxton Township, Redwood County. The petition includes a map that shows the acres that the petitioner would like to drain from Redwood CD-22 into Redwood CD-52. Some of the acres of the Redwood Falls Port Authority property is currently in the CD-52 watershed. A re-determination of Benefits for CD-52 was completed on March 15, 2022. The CD-52 watershed maps that were used for the 2022 re-determination of benefits show that 23.8 acres in the SW-SE1/4 and 13.3 acres in the SE-SE1/4 of the Port Authority property is within the CD-22 watershed.

- 8.3 acres in the SE-SW1/4 of parcel 62.005.3070 flow east to the Port Authority property.
- 3.9 acres in the SE-SE1/4 of parcel 62.005.4040 flow west to the Port Authority property.

A total of 49.3 acres of CD-22 will be effected by this petition.

#### Minnesota Statute 103E.401 Subdivision 4. (Benefits to the property)

On March 5, 2024 the Redwood County Drainage Authority appointed Mark Behrends as viewer for the outlet petition. The viewer viewed the property on March 18, 2024. CD-52 was established in 1924. According to the 2022 re-determination of benefits there are 9,295.96 acres in the watershed, with \$10,434,756 of benefits. This includes 794 acres in the city of Redwood Falls. The average benefit value for A, B, C, D soil is \$1,434 per acre. The viewer has determined that the acres affected by the Port Authority petition (from CD-22 to CD-52) should use the average benefit value along with a location multiplier to determine the benefit value. (Standard viewing practice) 49.3 acres times \$1,434 benefit times 90% location rate = \$63,627. Currently the Port Authority Property (parcel 62.005.4020) has 73.77 acres and \$88,869 of benefits in CD-52. The new \$63,627 of benefits would be added to the current \$88,869 of benefits. \$152,496 total benefits going forward.

#### Minnesota Statute 103E.401 Subdivision 4. (Payment of an outlet fee)

Landowners in the CD-52 watershed have paid for the establishment of the open ditch and tile, and also paid for the repair and maintenance of the system since 1924. The cost to build the system in 1924 was \$174,262. Information received from the Redwood County Drainage Department shows that since 2004 about \$630,000 has been spent on CD-52. (This includes about \$180,000 to acquire the 16.5 foot buffer strip for the Redetermination of Benefits) It is the Viewers opinion that the 49.3 acres petitioning into CD-52 should have a "one time" outlet fee of \$250 per acre. (\$12,325)

This report is respectfully submitted to the Drainage Authority of Redwood County by;
Mark Behrends
Submitted this 20th day of March 2024 (Final)

CLAIM OF  Mark Behrene	ds	From Address	Mark Behrer 20060 700th Albert Lea, MN	Ave
against REDWOOD COUNTY		Date	Services	Amount
MINNESOTA		10/05/23		\$ 1,631.35
April 8, 2024		-	JD9	\$ 948.85
JEAN PRICE Redwood County Auditor-Ti	reasurer			
Account	Amount	1		
15-611-6899	\$ 2,580.20			
		The abov	ve claim is correct and was autho	orized or ordered by
Audited and approved a Board of Commissioners s Dated:			under the penalties of law that the just and correct and that no par	

Redwood County Environmental Office Attn: Nick Brozek 403 South Mill Street P.O. Box 130 Redwood Falls, Minnesota 56283 507-637-4023

Drainage Ditch Viewer Mark Behrends 20060 700th Avenue Albert Lea, Minnesota 56007 507-383-6364

Date	Ditch	Hours	Miles
3/18/24	CD-52 Petition	3.5	155
3/18/24	JD-9 Petition	3.5	155
3/19/24	CD-52 Petition	5.0	0
3/20/24	CD-52 Petition	3.0	0
3/20/24	JD-9 Petition	4.0	0
3/25/24	JD-9 Petition	1.5	0
3/25/24	CD-52 Petition	4.5	0
3/26/24	CD-52 Petition	3.0	0
3/28/24	CD-52 Petition	2.0	0
3/29/24	CD-52 Petition	2.5	0
3/29/24	JD-9 Petition	4.0	0
Totals		36.5	310

Tot	als	
CD-52 Petition	23.5	155
JD-9 Petition	13.0	155

36.5 total hours @ \$65.00 per hour = \$2,372.50 310 total miles @ \$0.67 = \$207.70 **Total =** \$2,580.20

I declare under the penalties of law that this account or claim is just and correct and that no part of it has been paid.

mark Behrand

Date 4-1-24

Respectfully submitted:

### Redwood Gazette PROOF OF PUBLICATION

AFFIDAVIT OF PUBLICATION: #2106300

STATE OF MINNESOTA, COUNTY OF REDWOOD

STATE OF MINNESOTA, COUNTY OF REDWOOD

The Redwood Falls Gazette has complied with all of the requirements to constitute a qualified newspaper under Minnesota law, including those requirements found in Minnesota Statutes §331A.02.

Mortgage Foreclosure Notices. Pursuant to Minnesota Statutes §580.033 relating to the publication of mortgage foreclosure notices: The newspapers' known office of issue is located in Brown, Chippewa, Lyon, Polk, Redwood, Watonwan & Yellow Medicine counties. The newspapers comply with the conditions in §580.033, subd. 1, clause (1) or (2). If the newspaper known office of issue is located in a county adjoining the county where the mortgaged premises or some part of the mortgaged premises described in the notice are located, a substantial portion of the newspaper's circulation is in the latter county.

The affixed notice appeared in said newspaper on the following issues:

03/28/2024, 04/04/2024, 04/11/2024

Sworn to and subscribed before on 04/11/2024,

Authorized Agent

Notary, State of MN, Couply of Redwood Commission expires January 31, 2025

Publication Cost:

\$389.91

Order No:

2106300

PO#:

Please do not use this form for payment remittance



STATE OF MINNESOTA
Before the
Redwood County Board
of Commissioners
SITTING AS
THE DRAINAGE
AUTHORITY FOR
County Ditch No. 52
In the Matter of:
Petition for a Drainage
System as Outlet for
Municipality on
County Ditch 52

PUBLIC HEARING NOTICE

PLEASE TAKE NO-TICE, the Board of Commissioners of Redwood County, sitting as the drainage authority for County Ditch No. 52, pursuant to Minn. Stat. § 103E.411, shall hold a public hearing on the petition of the Redwood Falls Port Authority to use a Drainage System as Outlet for a Municipality.

The petition describes approximately acres within the Southeast Quarter of Section 5. Township 112 North. Range 35 West, which will drain into County Ditch 52. This acreage includes approximately 91 acres that are already assessed as benefitted by County Ditch 52 and approximately 38.9 acres that currently drain to County Ditch 22A. The purpose of the outlet is to provide drainage for the Reflection Ridge Business Park Addition to the City of Redwood Falls. For further information. the proposed municipal storm water system and drainage area that is proposed to outlet into County Ditch 52 is available for review at the Redwood County Enviranmental Office.

The petition is available for review under the "Drainage Proceedings" tab on the Environmental Department page on the Redwood County website. https://redwoodcounty-mn.us/de-partments/environmental-office/

The hearing shall be held

at 9:00 a.m. on April 16, 2024 at the Board Room of the Redwood County Government Center lo-cated at 403 South Mill Street, Redwood Falls, MN 56283. All interested parties may appear and be heard. be heard. /s/ Nick Brozek Nick Brozek Redwood County Environmental Director

Published in Redwood Falls Gazette March 28, April 4, 11, 2024.

2106300



#### REQUEST FOR BOARD ACTION

Requested Board Date: April 16, 2024 Preferred 2 <sup>nd</sup> Date:	Originating Dept.: Environmental
Discussion Item:	Presenter: Nick
Abatement of maintenance levy on JD 5 B & R	estimated time needed: 5 minutes
Board Action: X Yes, action required N	No, informational only
If Action, Board Motion Requested:	
Abate the 22% levy placed on Judicial Dito	ch 5 B & R
Background Information:	
Most of the charges against JD 5 stem from covered by the petitioners' bond. Consequitime. It will be more fair to the landowners petition is resolved. Landowners on JD 5 warmount removed. Landowners who have a	Petition pending final review and approval. In this petition and consist of engineering fees ently, JD 5 should not have been levied at this if we wait to levy until after the improvement will be sent a new tax statement with the levy already paid the levy will have the levy amount downers and their levy amounts is attached.
Sı	upporting Documents:
	ompleted In Progress Not applicable
<b>Date Requestor Requires Review Completion:</b>	
Administrators Comments:	
Reviewed by Administrator: Yes	No

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

#### **JD 5 B&R**

#	PARCEL	LANDOWNER
604	50-024-4040	NORMAN MEINERT TRUST
604	50-025-1020	CHRISTOPHER R SELLNER
604	50-025-1040	DAVID & KELLI JENSEN
604	50-025-1050	COREY MEINERT
604	50-025-1060	RONNIE M TREBESCH &
604	50-025-1070	RONNIE TREBESCH
604	50-025-1080	DAVID M & KELLI JO JENSEN
604	50-025-2020	RALPH G PETERSEN TRUST
604	50-025-2040	DOROTHY JACOBSEN ETAL
604	50-025-3040	JEANETTE JENSEN RLT
604	50-025-4020	TAMARA KIM DOROW KIEPER
604	50-025-4040	DALE C JENSEN
604	50-025-4060	JERALD W SCHULTZ RT &
604	50-026-1020	DOROTHY JACOBSEN ETAL
604	50-036-1020	JASON J & ANN K SCHULTZ
604	50-036-1040	JERALD W SCHULTZ RT &
604	50-036-3020	JON S & ANDREA MEYER
604	50-036-4020	JON S & ANDREA MEYER

**BROOKVILLE TOWNSHIP** 

ADDRESS ADDRESS2

2101 S MERIDIAN RD #232

17632 TERRACE AVE

30878 CO RD 20

1437 OAK ST

SUZANNE J 45714 180 ST

45714 180 ST 30878 CO RD 20

18338 CO HWY 2

900 CHICAGO AVE UNIT 502

501 CO RD 5 UNIT 10

39049 PLEASANT VIEW DR

PO BOX 2508

VICTORIA L SCHULTZ RT 45293 170 ST

900 CHICAGO AVE UNIT 502

45714 170 ST

VICTORIA L SCHULTZ RT 45293 170 ST

45379 160 ST 45379 160 ST

CITY STATE ZIP	2024 ASSESSMENT
APACHE JUNCTION AZ 85120	9,816.62
SLEEPY EYE MN 56085	501.60
COMFREY MN 56019	7,744.66
NEW ULM MN 56073-1575	7,879.74
SLEEPY EYE MN 56085	7,516.74
SLEEPY EYE MN 56085	7,683.94
COMFREY MN 56019	6,376.26
SLEEPY EYE MN 56085	5,259.32
EVANSTON IL 60202-1886	715.22
SPRINGFIELD MN 56087	2,663.10
SPRINGFIELD MN 56087	14,524.18
LIVERMORE CA 94551	1,866.26
SPRINGFIELD MN 56087	11,991.32
EVANSTON IL 60202-1886	115.28
SLEEPY EYE MN 56085	932.80
SPRINGFIELD MN 56087	23,523.06
SPRINGFIELD MN 56087	113.52
SPRINGFIELD MN 56087	2,755.72
	3,078.68
2024 TOTAL ASSESSMENT	115,058.02



#### REQUEST FOR BOARD ACTION

Requested Board Date: Preferred 2 <sup>nd</sup> Date:	April 16, 2024 May 7, 2024	Originating Department:	Environmental
Discussion Item:	,	Presenter: Nick Brozek	
Central Specialties - Int	erim Use Permit #2-24	estimated time needed:	5 minutes
		No, informational only	
		o, mormational only	
If Action, Board Motion	Requested:		
	to operate a gravel pit ar	ommission, approval of Extra nd temporary hotmix asphalt d by staff.	
for extraction of gravel makes it is located in Section Specialties has one project permitted to Duininck Inc.	ehalf of landowner Carricaterials, crushing, stocky 14 of Underwood Towns oct planned for 2024 and until 2027. They are noydown yard for the Cap?	e Knudson) is seeking to ope biling, and temporary hotmix ship, on the south side of CS, anticipates possible future p of currently using the site. Pre K2020 powerline project and subcontractors.	asphalt plant. The AH 30. Central projects. The site is eviously, the site was
	Supp	orting Documents: Attac	hed Vone
County Attorney Reviewe		ompleted In Progress	Not applicable
Administrators Commen  Reviewed by Administrat			

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

Redwood County Environmental Office -- PO Box 130, Redwood Falls, MN 56283 Phone: (507) 637-4023

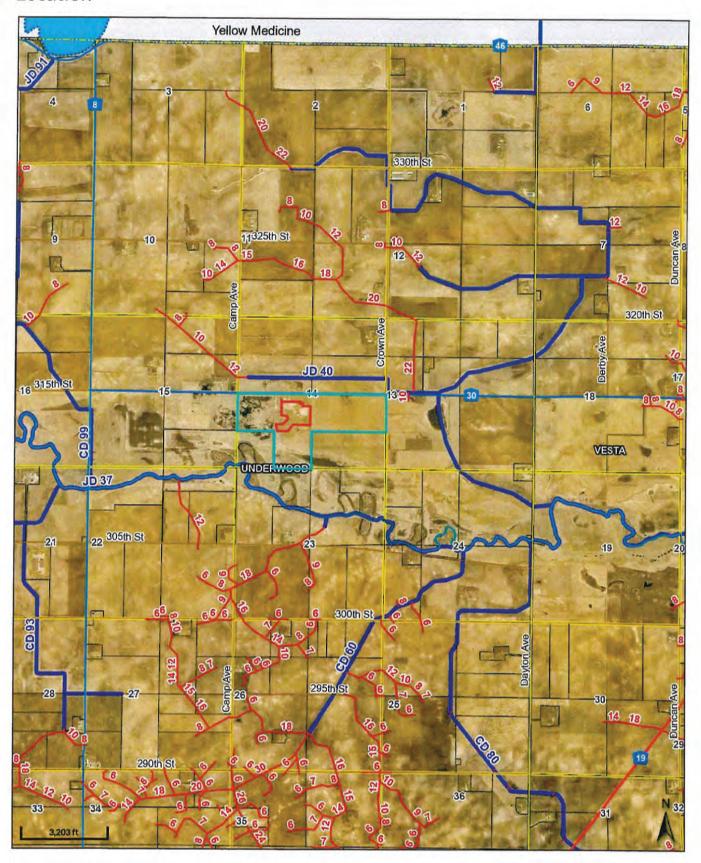


#### Application for Extraction Interim Use Permit

on of the Extraction:		Permit #:	2-24	Date: 3-12-2
Address: County Road 30	City: Vesta		State: MN	Zip: 56292
House # Street Name Parcel #: 70.014.3040 Township: U	NDERWOOD Secti	on: 14 T	wp #: 112	Range: 039
Legal Description:	deci	01114	₩р #	Mange, 000
N1/2 SW1/4 & SE1/4 SW1/4 & I		Project wi	11 be entirely	located in
ation about the Extraction:	wood Louny, MA			
Zoning District: Agriculture				
Soil Type 1: Gravel Pit				
Soil Type 2: Estherville sandy loam, 0	to 2 percent slopes			
General description of the extraction:	NOTICE: Change of land	d use may aff	ect your propert	v taxes
Extraction and processing by screening, cru-	[일본] [기계 [일본] - 10 [기 [기 [인 기 [기 [	r material is sto	ockpiled, it will be u	ised for HMA in a
Number of acres to be extracted: 8				
	 ght-of-Way width meas	ured from ce	enterline <del>80 ft</del> ;	33 ft
Type of Road: County Rig	ght-of-Way width meas	ured from ce	enterline <del>80 ft</del> ;	33 A
		ured from ce	enterline <del>80 ft</del> ;	33 ft
Type of Road: County Rig			enterline <del>80 ft</del> ;	33 ft
Type of Road: County Rig Setbacks: (Please enter in feet) Setback from the Center of the Road Side Yard Setback: 1300-1350	1: <del>300</del> 275	st	enterline <del>80 ft</del> ;	33 ft
Type of Road: County Rig Setbacks: (Please enter in feet) Setback from the Center of the Road	1: 300 275 Direction: Wes	st	enterline <del>80 ft</del> ;	33 ft
Type of Road: County Rights Setbacks: (Please enter in feet) Setback from the Center of the Road Side Yard Setback: 1300-1350 Side Yard Setback: 3200-2615	Direction: Eas	st t		
Type of Road: County Rights Setbacks: (Please enter in feet) Setback from the Center of the Road Side Yard Setback: 1300-1350 Side Yard Setback: 3200-2615 Rear Yard Setback: 1900-1320	Direction: Eas	st t		
Type of Road: County Rights Setbacks: (Please enter in feet) Setback from the Center of the Road Side Yard Setback: 1300 1350 Side Yard Setback: 3200 2675 Rear Yard Setback: 1900 1320 Starting Date: 04/01/2024	Direction: West Direction: East Direction: Sout Date of Completion:	st t		
Type of Road: County Rights Setbacks: (Please enter in feet) Setback from the Center of the Road Side Yard Setback: 1300 1350 Side Yard Setback: 3200 2675 Rear Yard Setback: 1900 1320 Starting Date: 04/01/2024 Drainage Plan:	Direction: West Direction: East Direction: Sout Date of Completion:	st t		
Type of Road: County Rights Setbacks: (Please enter in feet) Setback from the Center of the Road Side Yard Setback: 1300-1350 Side Yard Setback: 3200-2675 Rear Yard Setback: 1900-1320 Starting Date: 04/01/2024 Drainage Plan: See Site Development and Reclamate	Direction: West Direction: East Direction: Sout Date of Completion: ion Plan attached.	st t		

Statement addressing noise, vibra noxious matter, dust, etc:	tion, glare, heat, smok	e, particle matter, odo	rs, exterior lighti	ing, toxic or
See Site Development and F	Reclamation Plan atta	ached.		
Reclamation plan: (Attach Map)				
See Site Development and Re	clamation Plan attac	hed.		
Estimated Cost of Reclamation:	l/aA			
Applicant Information:				
First Name: Luke	Last Name	; Lippert		
Business Name: Central Specialt	ies, Inc.			
Address: 6325 County Road 87	SW City: A	lexandria	State: MN	Zip: 56308
Home Phone: 320-762-7289	Cell Phone: 320-89	94-0691 Ema	il lukel@centra	alspecialties.com
Operator Information: (Complete only it	different from Applica	int)		
First Name:	Last Name			
Business Name				
Address	City:		State: MN	Zip:
Home Phone:	Cell Phone:	Ema	ail:	
Land Owner Information: (Complete only	if different from Applic	cant)		
First Name: Carrie	Last Name	: Knudson	is time.	
Address: 5323 US 212	City: G	Franite Falls	State: MN	Zip: 56241
Home Phone:	Cell Phone: 507-82	28-0537 Em	ail: cknudson@	@mvtvwireless.co
I affirm that the forgoing information is trumaterially misleading, any conditional use Redwood County.			ation is voidable	at the election of
Land Owner Signature:	We Transy	970	Da	te: 3/11/24
Please attach the following information:				
A detailed site map. This must include to be excavated, setbacks from prope proposed and existing locations of an railroads, known tile lines, proposed f road routes for heavy equipment and	rty lines, vertical profi y structures, stockpile ences, utility rights-of	le of area to be excava es or operation areas, -way, planned entranc	ated including ov location and nar	verburden, mes of roads,
Office Use Only: * The section below is to be	filled out by the Environn	nental Office Staff		
Extraction Fee: \$700.00 Receipt	#: 332402	Date Approved:		
Application Received: 3-12-24				
Commission Action:	<u>c</u>	ounty Board Action:		
Approved:	Date: A	pproved:		Date:
Disapproved	Date: D	isannroved:		Date:

#### Location



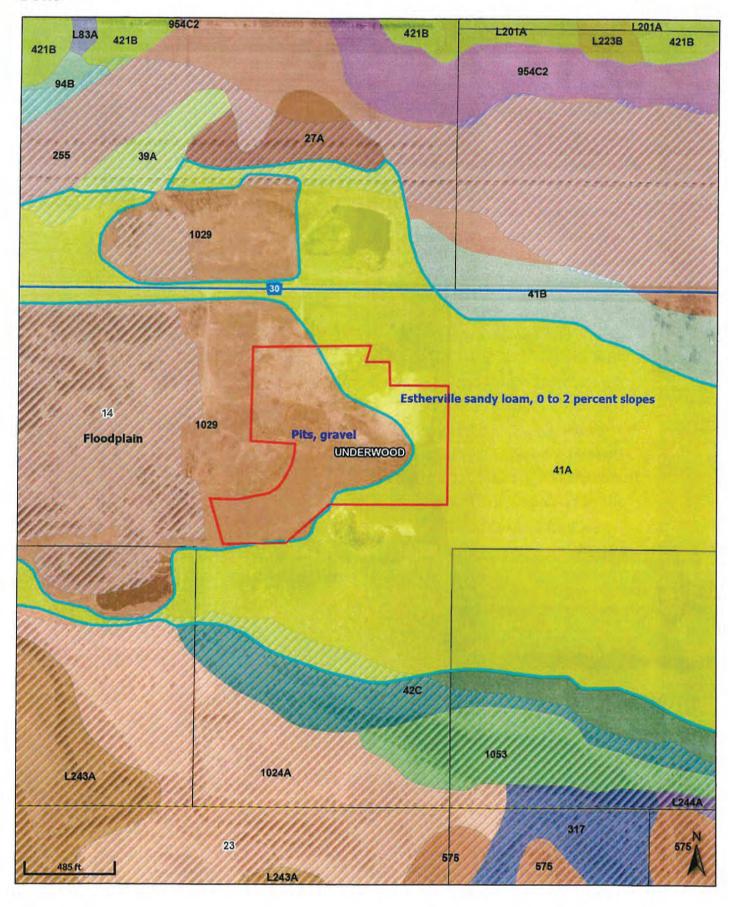
#### **Total Project Area**







#### Soils





#### **Table of Contents**

Table of Contents	
Introduction and Description of Site Property	2
Introduction	
Description of Site Property	
Extraction Plan Summary	2
Mine Plan	3
Proposed Extraction Area	
Removal of Vegetation	
Hours of Operation	
Truck Activity	4
Erosion Control Measures	4
Dust Control Measures	4
Air Quality	
Phase of Operation	4
Reclamation Objectives	4
Interim Reclamation.	
Final Reclamation Plan	
Conclusion	6



#### Introduction and Description of Site Property

#### Introduction

Central Specialties, Inc (CSI) is a third generation, family-owned general contracting company serving Minnesota and the Dakotas. Our Alexandria, Minnesota based company takes pride in our values: responsive customer service, on the job safety, and high-quality products and services.

CSI is experienced in all phases of heavy construction. We provide services to public, commercial and private customers. Our services include site work, excavation and paving, parking facilities, residential, commercial, and industrial site development, culverts and drainage, transportation construction, highways, municipal and residential streets, airport runways, taxiways, and ramps. In addition, our aggregate production service is experienced in providing aggregate base products, washed material, crushed, and graded materials and fill.

#### Description of Site Property

The Knudson Pit is located on Parcel #70,014.3040 in Section 14 of Underwood Township. It is zoned Agricultural. The proposed excavation site is approximately 8 acres, a portion of the overall larger, existing mine and is more particularly described as being located as follows:

N1/2 SW1/4 & SE1/4 SW1/4 & N1/2 SE1/4, 200.A, S14, T112, R039, Underwood Township

In preparation for developing the following reclamation plan, <u>A Handbook for Reclaiming Sand and Gravel Pits in Minnesota</u> by the Minnesota Department of Natural Resources, Division of Minerals, dated July 1992, was reviewed and the plans were based on the standards from this source.

The primary purpose for using this site is to provide a source for extracting gravel and earth shouldering material and for operating a temporary, portable, bituminous hot mix asphalt (HMA) plant for construction projects in the area.

#### **Extraction Plan Summary**

The processing machinery will be located consistent with setback standards for structures from ordinary high-water levels of public waters and from bluffs.

Any additional topsoil removed from the extraction area and stored in piles on the site and could be used for additional screening if necessary.

The entrance and exit to the pit shall be from County Road 30. The road shall be constructed so as not to create a safety hazard and to comply with the manual of uniform traffic control devices as specified by the Minnesota Department of Transportation.



The extractive use of the proposed site shall be solely used for operations directly related to extraction operations. Typically, crushing activities will be completed within three to four weeks, contingent upon factors including weather, soil conditions and plant scheduling. Upon completion of processing and stockpiling operations, the equipment is removed and leveled in preparation for hot mix plant operations. Any steep banks or high walls created by CSI activities will be contoured to a minimum of 3:1 slopes.

No waste materials will be disposed of on site unless authorized by the County. Sanitary facilities will be provided for workers during pit operation.

There are no encroachments into utility right-of-ways.

Central Specialties, Inc. will take appropriate actions to control activity and provide security within the pit area during its presence on site. This may be accomplished by maintaining round the clock personnel on-site, fencing, or gated entrances should circumstances warrant such action. The site is bounded by berms which provides an overall screening effect for the location.

#### Mine Plan

#### Proposed Extraction Area

The proposed extraction area is in a portion of the:

N1/2 SW1/4 & SE1/4 SW1/4 & N1/2 SE1/4, 200.A, S14, T112, R039, Underwood Township

#### Removal of Vegetation

Trees, brush, and other vegetative debris from clearing the site will be temporarily stored in a location that will not interfere with mining operations. Debris may be disposed of by burning under the terms of a local burning permit. It may also be buried in the pit as backfill in a practice referred to as in-mine disposal.

#### Conservation and Storage of Topsoil

Topsoil will be stockpiled on in either topsoil piles or topsoil berms.

Boulders and oversized material excavated during the top-soil stripping process will be stored in a location that will not impede mining or reclamation efforts. These materials can be used as reclamation features during the reclamation process or disposed of through in-mine disposal.

#### Hours of Operation

March to November

5:00 a.m. to 8:00 p.m., Monday through Saturday

No overnight operation.

Closed on Sundays.



# Truck Activity

The truck activity for this proposed site, measured in trips per hour, shall be twenty (20) trips per hour at the highest and ten (10) trips per hour at the average level of truck activity.

## **Erosion Control Measures**

Measures shall be taken to control erosion to prevent potential damage to adjacent land and to control sedimentation that has the potential to leave the site. Central Specialties, Inc. maintains a valid MPCA National Pollutant Discharge Elimination System (NPDES) permit and a State Disposal System (SDS) General Permit for Minnesota. Erosion and sedimentation control best management practices (BMPs) will be maintained until the pit area is permanently stabilized or reclaimed.

As materials are excavated from the inside out, a basin will be formed in the center of the pit area. The surrounding gravel walls will act as a natural perimeter berm with the only entrance to the east of the pit area and is constructed to slope downward to the pit bottom. This creates a natural detention basin for potential runoff water and prevents runoff from the excavation site.

### **Dust Control Measures**

Visible dust emissions will be controlled using the best available control techniques. For this operation, berms, water from a water truck and, if appropriate, calcium or magnesium chloride will be used to abate visible dust emissions from the proposed site. All anticipated haul roads are paved and do not pose a visible dust emission issue.

## Air Quality

Central Specialties, Inc. achieves the highest standards for environmental performance. For this reason, CSI maintains a valid MPCA Air Emission Permit for Crushing and HMA Facilities.

# Phase of Operation

Excavation will begin at the center of the extraction area and will proceed outward to the perimeter of the proposed extraction area confines. Once the excavation has been completed down to approximately 30 feet, the machinery would not be visible from the surrounding area. During the excavation process, the high walls in the pit will become a natural perimeter berm around the active excavation area.

The proposed excavation site is a gravel/borrow pit. No dewatering activities are anticipated. No washing activities are anticipated. The life of the proposed activity is anticipated to be completed within the 2024 summer/fall construction season.



## **Reclamation Objectives**

A reclamation plan is an essential feature of an overall mining plan. The objective of pit reclamation is to achieve an appropriate and productive after-use of the affected site. Reclamation practices ensure physical stabilization of the soil and sustainable land use.

Reclamation is an integral part of extraction, and as such is included in our preexcavation planning. Factors considered in reclamation planning include: pit location and characteristics, topsoil and water availability, the surrounding landscape, zoning and other land-use restrictions, end-use objectives, and practicality and cost-effectiveness. Whenever possible, reclamation operations shall be carried out concurrently with extraction.

#### Interim Reclamation

A Reclamation Plan anticipates periods of dormancy during the life of the mining operation. During these dormant periods, interim reclamation measures shall be initiated when mining operations are suspended due to inactivity such as a lack of contracts or adverse economic conditions in the mining or transportation industries. It is seldom possible to forecast the duration of such a shut-down. It could be a matter of a few weeks or months, or it could be many years between mining operations. Not knowing how long the period of inactivity will last makes it difficult to specifically detail interim reclamation measures in advance but requires flexibility in implementing measures appropriate to the current conditions.

Our general approach for interim reclamation during dormant periods or upon cessation of our operations in a leased, but on-going operation, is to stabilize and secure the mine. Typical activities involve keeping drainage structures clear, inhibiting erosion of exposed soils. Interim reclamation measures may also include measures such as cleanup and regrading of steep slopes of unconsolidated material to create stable slopes to prevent surface shifting or shedding; procedures that control or avoid wind erosion and water runoff; and where appropriate, re-vegetation of surface areas with plant materials that are capable of self-regeneration without dependence on irrigation and equipment.

#### Final Reclamation Plan

In general, the intent during the final reclamation phase is to restore the land to its preextraction use or in a manner appropriate for its post-extractive use. This phase is typically implemented by the landowner once extractive activities have permanently ceased on the property. Usually, rubbish, surplus materials, temporary structures, and equipment are removed from the land. To comply with requirements in the Stearns County Ordinance, final reclamation activities will include such measures as rehabilitative earth-work covering bare rock and sub-soils and re-grading side slopes to 18 per cent. Non-useable and/or non-commercial materials including overburden, screenings and rocks may be disposed of in the pit bottom. Sometimes, oversize rock and boulders may be used as landscape features. Topsoil stored in piles and berms will be



reapplied to the graded site consistent with surrounding terrain and planned after use. If considered unnecessary to the end-use plans for the property, the access road into the pit area may be removed as a part of the reclamation of the land.

Seeding will usually follow final topsoil replacement according to plan specifications and, depending on the land-owner's end-use objectives, either an agricultural crop or a Conservation Reserve Program (CRP) tall grass seed mix acceptable to the NRCS, will be used in most plans.

The most critical aspect of re-vegetation efforts is rapid establishment of a ground cover to pre-development or adjacent site conditions. Grasses are typically the best species for achieving rapid soil stabilization. Mulches, soil stabilizers or fertilizers may be applied to establish plant growth or reduce erosion.

In applying the final reclamation plan, re-vegetating the area consistent with surrounding habitat in a timely fashion is our desired goal. Re-vegetation provides cover and food to attract wildlife to the area, reduces soil erosion, adds organic material to the soil, filters runoff, increases water infiltration, and increases the overall environmental desirability of the surrounding area.

## Conclusion

The goal of any reclamation plan is to address issues of maintenance of the affected area during the life of the mining operation and to address the end use plans once mining activities have ceased. Ideally, reclamation of affected surfaces should be completed as soon as is reasonable after affected surface areas are no longer being used in mining operations.

Central Specialties, Inc. is a conscientious road building company with an excellent environmental record. We have built our reputation on being responsive to the needs of the communities in which we live and work and on being responsible stewards of our natural resources. We are confident that we have proactively addressed and carried out the requirements of our use permits and responsibilities in the past and will continue to comply with all terms and conditions of this permit. We take pride in the fact that we operate in a manner that promotes a safe and healthy environment, while producing a cost effective product that enhances the quality of life for the residents of Redwood County.

## Conditions Permit No. 2-24 (Central Specialties - Knudson Pit)

- The permit holder shall comply with all applicable laws, rules, and regulations, including but not limited to Redwood County Zoning Ordinance, as hereafter amended from time to time. The permit holder shall abide by all MSHA requirements.
- The permit holder shall allow the Redwood County Environmental Office to inspect the site for all purposes permitted by law whenever deemed necessary by the Redwood County Environmental Office.
- The permit holder shall have proper warning signs posted along Township/County roads used to transport material from the mining operation during times of continuous hauling. The warning signs shall conform to the requirements and guidelines as provided in the Minnesota Manual on Uniform Traffic Control Devices.
- 4. All waste and refuse generated by or from the use must be disposed of in the manner provided by the applicable local, state, and federal statutes, rules, and regulations. A copy of all disposal records and receipts must be kept on file for no less than five (5) years and provided to the Redwood County Environmental Office upon request.
- 5. The permit holder shall contact all relevant local, state, and federal authorities/entities and inquire as to whether a permit and/or license is required. If a permit and/or license is required, the permit holder shall apply for and obtain any and all required permits and/or licenses. A copy of all such permits and/or licenses shall be provided to the Redwood County Environmental Office upon request.
- 6. The permit holder shall not allow the extraction interim use to be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted. The permit holder shall not allow the use to impede the normal and orderly development and improvement of surrounding vacant property for uses predominant to the area. Adequate measures shall be taken, both on the gravel pit/hotmix plant site and also on the various haul roads used, to prevent or control offensive odor, fumes, dust, noise and vibration, so that none of the foregoing will constitute a nuisance now or in the future.
- 7. Hours of operation shall be from sunrise to sunset, Monday through Saturday, for normal gravel pit/hotmix plant operations, including, but not limited to, excavation, hauling, crushing, processing, and the production of asphalt. Routine equipment maintenance may be conducted on the site during nighttime hours, including warming up the hotmix plant to prepare for operation during daylight hours. Operations shall take place in the months of March through November.
- 8. The permit holder shall not exceed the boundary limits described and set forth in the *Application for Extraction Interim Use Permit*. The permit holder shall keep any pit, excavation, or impounded waters within the limits for which the particular permit is granted.
- The excavation site shall not be used for a demolition site unless the permit holder obtains the proper permits from the State and Minnesota and Redwood County.

- 10. Adequate access roads, drainage, and other necessary facilities shall be provided at all times and shall continue to be provided by the permit holder now and in the future.
- 11. The permit holder shall at all times properly guard and keep any pit or excavation in such condition so as not be dangerous from caving or sliding banks.
- 12. The permit holder shall properly drain, fill, or level any pit or excavation after created so as to make the same safe and healthful which shall be determined by the Board of Commissioners. The permit holder shall grade the site after the excavation and extraction has been completed so as to render it usable. The site shall be reclaimed according to the reclamation plan attached to the Extraction Interim Use Permit, reserved topsoil spread on the site and thereafter seeded with approved seed where required to avoid erosion and an unsightly mar on the landscape. The site shall be clean and free of all debris, including stockpiles, when the Extraction Interim Use Permit reaches its completion date.
- 13. The permit holder shall post a bond or irrevocable letter of credit in the amount of \$36,660.00 as security to Redwood County. Further, the bond or irrevocable letter of credit shall remain in full force and effect for a minimum of one year beyond the completion date of Extraction Interim Use Permit. The completion date of this permit shall be April 1, 2034.
- 14. The permit holder shall maintain bodily injury, property damage, and public liability insurance in the amount of at least \$1,500,000 per occurrence during the life of the extraction operation and shall provide proof of the same to the Redwood County Environmental Office.
- 15. No excavation or stockpiling shall occur until the permit holder, or permit holder's agent, provides the \$36,660.00 reclamation security and proof of bodily injury, property damage, and public liability insurance, to the Redwood County Environmental Office.
- 16. The Redwood County Planning Commission shall review the extraction interim use permit and shall be authorized to take any and all necessary action(s), including but not limited to revoking the permit and/or requiring the permit holder to reapply for a permit, if: 1) The Redwood County Environmental Office acquires information previously unavailable that indicates the terms and conditions of the permit do not accurately represent the actual circumstances of the permitted facility or the use; 2) It is discovered subsequent to the issuance of the permit the permit holder failed to disclose all facts relevant to the issuance of the permit or submitted false or misleading information to the Redwood County Environmental Office, the Redwood County Planning Commission, or the Redwood County Board of Commissioners; 3) The Redwood County Environmental Office determines the permitted facility or use endangers human health or the environment; and/or (4) The permit holder violates any of the herein described conditions, the Redwood County Ordinances, State statutes, or Federal laws.



Requested Board Date: April 16, 2024 Preferred 2 <sup>nd</sup> Date:	Originating Dept.:	Technology			
Discussion Item:	Presenter: Paul F	Parsons			
Purchase Virtual Host Server	estimated time needed:	5 minutes			
Board Action: Ves, action required	No, informational on	ly			
If Action, Board Motion Requested:					
Redwood County Board of Commissioners purchase new Virtual Host Server from Moserver room (Data Center) in the amount of	orris Electronics to				
Background Information:					
This will replace an out dated LEC server, and gain us more storage space in our virtual environment and one step closer in preparation for a Cybersecurity incident. Received a quote from Amazon for a comparison and same server was \$13,507.56, however the processor was the Silver edition unlike the Morris quote was the Gold edition and that was about an \$800.00 difference just in processors. Total difference of \$543. My recommendation would be to purchase through Morris Electronics.					
County Attorney Reviewed Information: Co Date Legal Request Submitted to County Attor Date Requestor Requires Review Completion: Administrators Comments:	• —	: Attached None Progress Not applicable			
Reviewed by Administrator:	No				
TO THE MY LIGHTHISH AND L.	. 10				

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



#### 9 HIGHWAY 28 EAST MORRIS MN 56267

To: Paul Parsons Date Redwood County 12/26/2023

E-Mail: paul p@co.redwood.mn.us Phone: 507-637-1134 Cell: 507-430-5211

From: Shawn Larsen Phone: 320-208-1528 Cell: 320-287-0922 Fax: 320-589-3595

E-mail: shawn.larsen@morriselectronics.net

#### 1.92TB SSD'S:

1.921B SSD'S	o.			
Qty	Part #	Description	per unit \$	extended \$
1	P05172-B21	HPE ProLiant DL380 Gen10 Plus 8SFF NC CTO Server	\$ 2,111.11	\$ 2,111.11
2	P36931-B21	HP DL380 G10+ Intel Xeon-Gold 5317 3.0GHz 12-core 150W CPU	\$ 1,438.89	\$ 2,877.78
2	P27095-B21	HPE ProLiant DL380 Gen10 Plus High Performance Heat Sink Kit	\$ 66.67	\$ 133.34
1	P14608-B21	HPE DL38X Gen10 Plus Maximum Performance Fan Kit	\$ 166.67	\$ 166.67
6	P06035-B21	HPE 64GB 2Rx4 DDR4-3200 SMART DIMM	\$ 477.78	\$ 2,866.68
1	P28787-B21	HP Intel X710-DA2 Ethernet 10Gb 2-port SFP+ Adapter	\$ 472.22	\$ 472.22
1	804331-B21	HPE Smart Array P408i-a SR Gen10 12G SAS Controller	\$ 327.78	\$ 327.78
1	878643-001	HPE 96W Enhanced MegaCell Controller Battery FBWC	\$ 72.22	\$ 72.22
2	P38995-B21	HPE 800W Flex Slot Platinum Hot Plug Power Supply	\$ 166.67	\$ 333.34
1	P22018-B21	HPE DL38X Gen10 Plus 2U SFF Easy Install Rail Kit	\$ 111.11	\$ 111.11
8	P40507-B21	HPE 1.92TB SAS 12G RI SFF BC VSAS MV SSD	\$ 672.22	\$ 5,377.76
			Sub Total	\$ 14,850.01
			Sales Tax	EXEMPT
			Total	\$ 14,850.01

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HP DL380 G10 Plus Server | 2X Intel Xeon Silver 4314 2.4GHz 16-Core CPU (32 Cores Total) | 512GB DDR4 RAM | 8X 1.92TB SATA SSD | MR416I-P NVME/SAS 12G Controller | 2x10GB SFP+ NIC | 2X 800W PSU

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2 units

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Ram Memory 512 GB **Installed Size** 

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#### About this item

- 2x Intel Xeon Silver 4314 2.4GHz 16-Core CPU (32 Cores Total)
- 512GB DDR4 RAM

\$13,507.56

FREE delivery Thursday, April 18. Details

Deliver to Redwood - Redwood

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Quantity: 1

Request quote for 1+

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\$69.99

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- 8x 1.92TB SATA SSD
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- 2x10GB SFP+ NIC
- 2x 800W PSU
- > See more product details

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This item: HP DL380

G10 Plus Server | 2X

Intel Xeon Silver 43...

\$13,50756





Samsung 870 EVO

SATA III SSD 1TB 2.5"

Internal Solid State...





Server Rack - Locking Cabinet - Network Rack - Av Cabinet - ... \$76999 Total price: \$14,366.55

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Enterprise Proliant DL380 G9 Server | 2X E5-2660v3 20 Cores | 192GB | P440 |

29

8X 600GB (Renewed)

\$395.01 FREE Shipping

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Dell Precision T5810 Workstation Server,Xeon E5 1620 v3 3.5GHz, 256GB SSD+4TB HDD, 16GB RAM, 4GB Nvidia Quadro K22...

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Page 1 of 22

Power Strips

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436526-001 - Madre mainboard Proliant DL380 G5 Quad Core \$222.04

#### What's in the box

Server

#### **Product Description**

HP DL380 G10 Plus Server | 2x Intel Xeon Silver 4314 2.4GHz 16-Core CPU (32 Cores Total) | 512GB DDR4 RAM | 8x 1.92TB SATA SSD | MR416I-P NVME/SAS 12G Controller | 2x10GB SFP+ NIC | 2x 800W PSU

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#### **Product information**

#### **Technical Details**

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#### ▲ Summary

Brand	HP
Other Technical Details	
Number of USB 3.0 Ports	5
Graphics Card Ram Size	16 MB
Card Description	Integrated
Chipset Brand	Intel
Hard Drive	1.92 TB SSD
RAM	DDR4
Processor	2.4 GHz intel_xeon

Other Technical Details	
Brand	HP
Series	DL380 G10 Plus
Item model number	P05172-B21
Hardware Platform	PC
Operating System	Windows Server 2019 Standard Evaluation
Item Weight	63 pounds
Product Dimensions	28 x 17.54 x 3.44 inches
Item Dimensions LxWxH	28 x 17.54 x 3.44 inches
Color	Silver
Processor Brand	Intel
Number of Processors	2
Computer Memory Type	DDR4 SDRAM
Hard Drive Interface	Solid State

#### Additional Information

ASIN	B0BL74VJQS
UNSPSC Code	43211501 (Computer servers) Report an incorrect code
Best Sellers Rank	#994,651 in Electronics (See Top 100 in Electronics) #1,528 in Computer Servers
Date First Available	November 2, 2022

#### Warranty & Support

Amazon.com Return Policy: You may return any new computer purchased from Amazon.com that is "dead on arrival," arrives in damaged condition, or is still in unopened boxes, for a full refund within 30 days of purchase. Amazon.com reserves the right to test "dead on arrival" returns and impose a customer fee equal to 15 percent of the product sales price if the customer misrepresents the condition of the product. Any returned computer that is damaged through customer misuse, is missing parts, or is in unsellable condition due to customer tampering will result in the customer being charged a higher restocking fee based on the condition of the product. Amazon.com will not accept returns of any desktop or notebook computer more than 30 days after you receive the shipment. New, used, and refurbished products purchased from Marketplace vendors are subject to the returns policy of the individual vendor.

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Requested Board Date: 4/16/2 Preferred 2 <sup>nd</sup> Date: Next	— Originat	ing Dept.:	Road & Bridge		
Discussion Item:	Presente	Presenter: Anthony Sellner, County Highway Enginee			
Award Construction Cont Bridge Replacements	tract 24-2; estimate needed:	d time	5 minutes		
Board Action: Yes, action 1	required No, inform	ational onl	ly		
If Action, Board Motion Reques	ested:				
Award construction contract 24-2 064-598-034, SAP 064-599-131, SAP 064-599-141, SAP 064-599- 064-645-007; bridge replacement	SAP 064-599-132, SAP 064- -142, SAP 064-601-018, SAP	599-138, S 064-607-0	SAP 064-599-139, SAP 064-599-140, 149, SAP 064-616-017, SAP		
Background Information:					
This project consists of 15 box culvert structures as shown in the attached map. This includes 4 County Road structures, 4 County State Aid Highway structures and 7 Township Road structures. The project will include 1,446 linear feet of box culvert pipe and 36 box culvert end sections and will be constructed over two years, and is the largest, local agency box culvert project in Minnesota history. Six bids were received for this contract. The engineers estimate was \$6,583,582 in total, if each project was contracted individually. The low bidder was John Riley Construction at \$4,709,251, which results in a contract savings of \$1,874,331; 28.47% under engineer's estimate. This project highlights the case for bridge bundling of box culverts when feasible. This large contract resulted in \$1.1M in town bridge savings and \$435k in reduced bridge bond participating costs. The bid summary is attached.  The anticipated construction date is to be determined based on the contractor and box culvert manufacturer schedules. Ten structures must be completed by October 27, 2024 as shown in the map, and the remaining 5 structures will be completed by September 12, 2025. Any bituminous paving will be complete by July 31 the year after initial box culvert construction. All contract work must be complete by July 31, 2026.  This project is funded with a combination of Town Bridge funds, Special Town Bridge funds, Bridge Bonds, special request bridge funds, County State Aid Highway Funds, Wheelage Tax, and General Obligation Bond.					
	Supporting I	Ocuments:	: Attached None		
County Attorney Reviewed Information: Completed In Progress Not applicable  Date Legal Request Submitted to County Attorney: 4/9/2024  Date Requestor Requires Review Completion: 4/19/2024  Administrators Comments:					
Reviewed by Administrator:	✓ Yes No				
Reviewed by Adillilistrator:	<b>V</b>   1 cs   1 10				

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

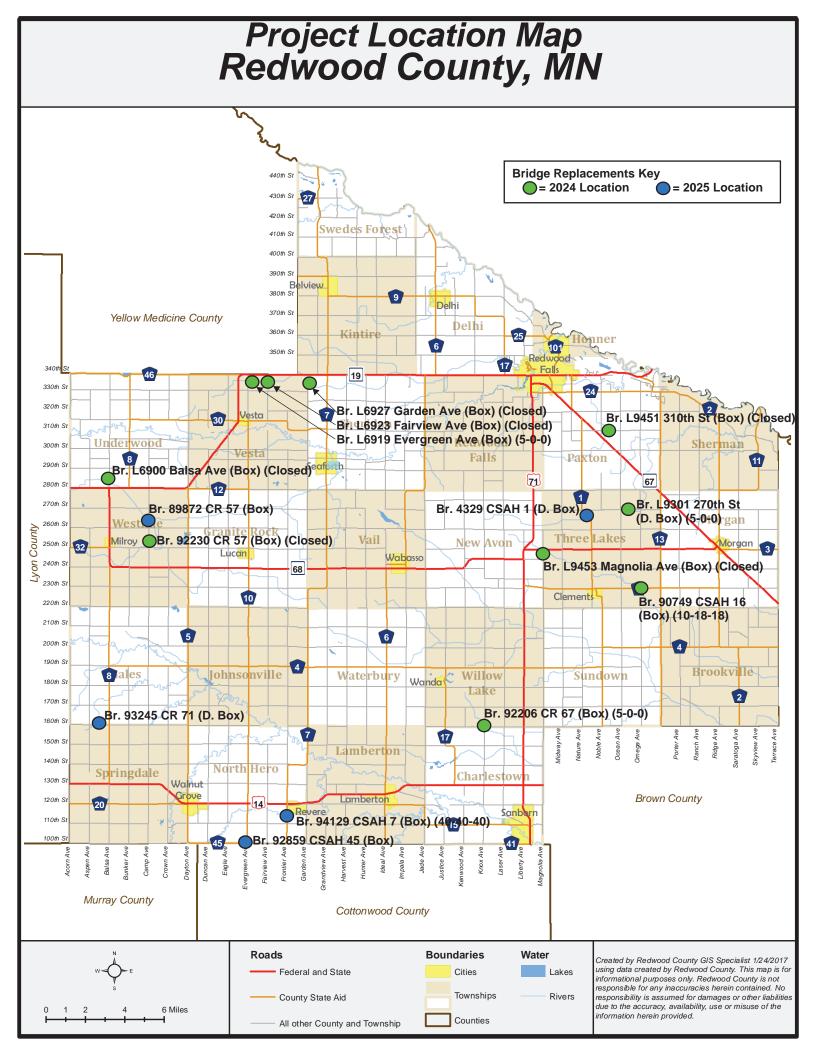
Bid Abstract Summary - SAP 064-598-030	SAP 064-598-031	SAP 064-598-033
SAP 064-598-034	SAP 064-599-131	SAP 064-599-132
SAP 064-599-138	SAP 064-599-139	SAP 064-599-140
SAP 064-599-141	SAP 064-599-142	SAP 064-601-018

<b>Bid Release</b>	<b>Bid Opening</b>
3/1/2024	4/2/2024

Bid Name	Total	% Over/Under Estimate	
Engineer's Estimate	\$6,583,582.00		\$1.9M savings from Bridge Bundling (All
John Riley Construction, Inc.	\$4,709,251.00	28.47% UNDER <i>←</i>	structures on single contract)
Midwest Contracting, LLC	\$5,235,561.58	20.48% UNDER	caracter of caracters,
R and G Construction Co.	\$5,744,048.85	12.75% UNDER	
Landwehr Construction, Inc.	\$5,915,817.83	10.14% UNDER	
R & E Enterprises of Mankato, Inc	\$6,086,254.44	7.55% UNDER	
Central Specialties Inc.	\$9,258,027.02	40.62% OVER	

SAP 064-607-049 SAP 064-616-017 SAP 064-645-007

Town Bridge Eng Est	Town Bridge Low Bid	Savings		\$1.1M savings in State of MN Town Bridge
\$2,996,899.50	\$1,928,285.34	\$1,068,614.16	$\square$	— funds
Br. Bond Partic Eng	Br. Bond Partic Low			
Est	Bid	Savings		A-051
\$2,539,546.00	\$2,103,736.35	\$435,809.65	$\leftarrow$	\$435k savings in bridge bond eligible funds
	-			Tuttus





Requested Board Date:			Originating Dept.:	Road & Bridge	
Preferred 2 <sup>nd</sup> Date:	Next			<u> </u>	
Discussion Item:			Presenter: Anthony	y Sellner, County Highway Engineer	
Authorize Board Chair an Construction Contract 24			estimated time needed:	5 minutes	
Poord Action / Vos o	ation no enimal		Jo informational and		
	ction required		No, informational onl	<u>y</u>	
If Action, Board Motion	Requested:				
064-598-030, SAP 064-598-03 064-599-138, SAP 064-599-13	31, SAP 064-598-033 39, SAP 064-599-140	, SAP , SAP	064-598-034, SAP 064-5 064-599-141, SAP 064-5	tion contract 24-2 for projects SAP 599-131, SAP 064-599-132, SAP 599-142, SAP 064-601-018, SAP g obtaining signatures from the awarded	
Background Information:					
This project consists of 15 box culvert structures as shown in the attached map. This includes 4 County Road structures, 4 County State Aid Highway structures and 7 Township Road structures. The project will include 1,446 linear feet of box culvert pipe and 36 box culvert end sections and will be constructed over two years, and is the largest, local agency box culvert project in Minnesota history. Six bids were received for this contract. The engineers estimate was \$6,583,582 in total, if each project was contracted individually. The low bidder was John Riley Construction at \$4,709,251, which results in a contract savings of \$1,874,331; 28.47% under engineer's estimate. This project highlights the case for bridge bundling of box culverts when feasible. This large contract resulted in \$1.1M in town bridge savings and \$435k in reduced bridge bond participating costs. The bid summary is attached.  The anticipated construction date is to be determined based on the contractor and box culvert manufacturer schedules. Ten structures must be completed by October 27, 2024 as shown in the map, and the remaining 5 structures will be completed by September 12, 2025. Any bituminous paving will be complete by July 31 the year after initial box culvert construction. All contract work must be complete by July 31, 2026.  This project is funded with a combination of Town Bridge funds, Special Town Bridge funds, Bridge Bonds, special request bridge funds, County State Aid Highway Funds, Wheelage Tax, and General Obligation Bond.					
		Sı	upporting Documents:	Attached None	
County Attorney Reviewed Information: Completed In Progress Not applicable  Date Legal Request Submitted to County Attorney: 4/9/2024					
<b>Date Requestor Requires</b>	Review Completi	ion:	4/19/2024		
Administrators Comments:					
Reviewed by Administrat	tor: Yes		No		

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

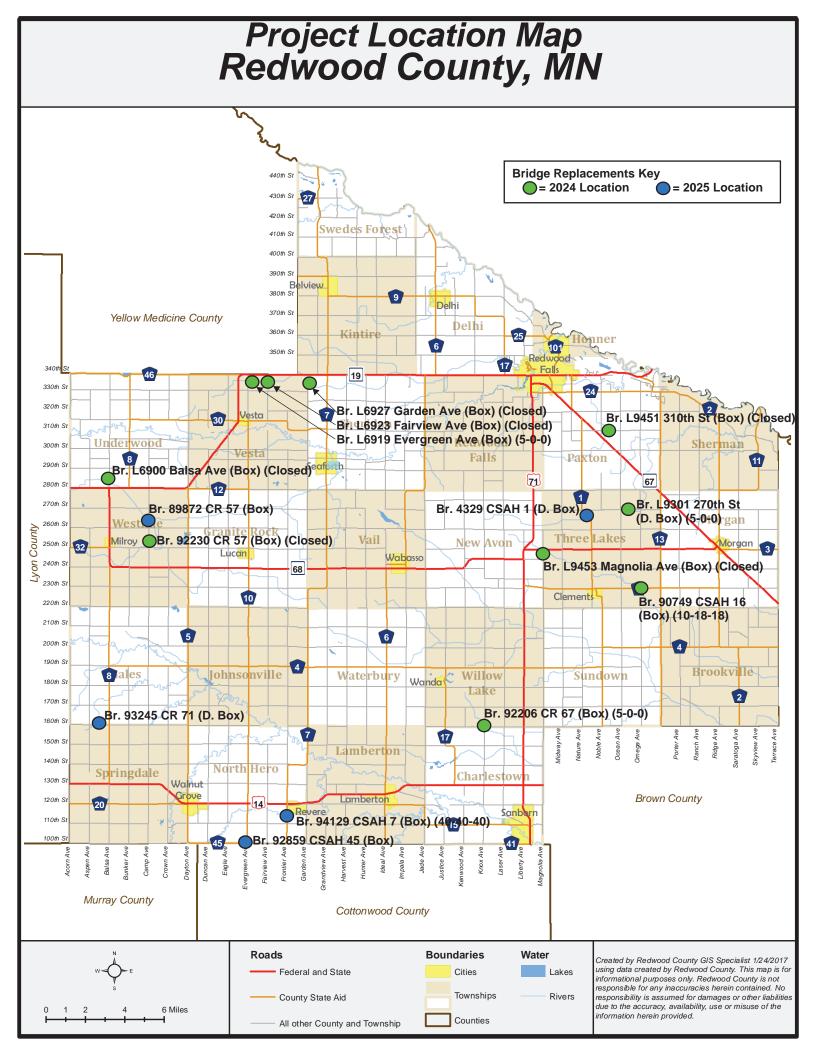
Bid Abstract Summary - SAP 064-598-030	SAP 064-598-031	SAP 064-598-033
SAP 064-598-034	SAP 064-599-131	SAP 064-599-132
SAP 064-599-138	SAP 064-599-139	SAP 064-599-140
SAP 064-599-141	SAP 064-599-142	SAP 064-601-018

<b>Bid Release</b>	<b>Bid Opening</b>
3/1/2024	4/2/2024

Bid Name	Total	% Over/Under Estimate	
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SAP 064-607-049 SAP 064-616-017 SAP 064-645-007

Town Bridge Eng Est	Town Bridge Low Bid	Savings		\$1.1M savings in State of MN Town Bridge
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Br. Bond Partic Eng	Br. Bond Partic Low			
Est	Bid	Savings		A-051
\$2,539,546.00	\$2,103,736.35	\$435,809.65	$\leftarrow$	\$435k savings in bridge bond eligible funds
	-			Tuttus





Requested Board Date: Preferred 2 <sup>nd</sup> Date:	4/16//2024	Originating Dept.:	Road and Bridge	
Discussion Item:	Next Available	Prosentor: Anthon	y Sellner, County Highway Engineer	
Authorize Lamberto	n Shan alastria		, , , , , ,	
repairs	ii Shop electric	estimated time needed:	5 minutes	
Board Action: \( \sqrt{Yes}, a \)	ction required	 No, informational on	lv	
If Action, Board Motion		,		
	0.47, an increase in	\$1,293.20 from the	County Shop in Lamberton in e original quote of \$8,937.27	
Background Information:				
West Central Sanitation backed into the Lamberton shop and seriously damaged the front of the building on 12/26/2023. Electric repairs need to be made, including providing temporary power and relocating the electric panel from the overhead door, and associated work.  Originally there was 1 quote received from Anderson Electric for \$8,937.27 and approved at the February 6, 2024 board meeting. A second quote was requested from G&R Electric in Tracy, who are not able to provide electrical services on short notice.  This work is approved by the MCIT adjuster and will be reimbursed to the County.				
	S	Supporting Documents	: 🗸 Attached None	
County Attorney Reviewed Information: Completed In Progress Not applicable  Date Legal Request Submitted to County Attorney:				
Date Requestor Requires Review Completion:				
<b>Administrators Commen</b>	ts:			
Reviewed by Administrat	tor: Yes	No		

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



## **ANDERSON**



# Claim # 23PC1739

# Invoice

DATE	INVOICE#
2/26/2024	43436
Phone #	Fax#
507-752-6191	507-752-6191

please remit payment to: Anderson Electric PO Box 51 Lamberton, MN 56152

# BILL TO

Redwood County Shop PO Box 6 Redwood Falls, MN 56283

P.O. NO.	TERMS	PROJECT
	Net 10th	

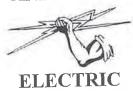
ITEM	QUANTITY	DESCRIPTION	U/M	RATE	AMOUNT
		Temp Electrical for Building Repairs to Date		5.60.75	562.75
116281XL2005T9	1	Meter 200A W/200A MB 8Space		562.75	13.05
A7517	1	MILB 2-IN UNIT HUB	_11	13.05	73.30
00120	5	QO 1p 20a 120v CB		14.66	297.02
QO250GFI	2	QO 2p 50a 240v CB GFI		148.51	47.50
PVC280	10	2-IN SCH-80 PVC CONDUIT		4.75	7.80
PVC2TA	4	E943 2" Term Adapter		1.95	26.40
PVC2LB	1	E986 2" SLB		26.40	9.06
MIN290	6	2IN 2H STL COND STRAP		1.51	8.48
REG806	4	Locknuts - 2"		2.12	
	4	2-IN INS BUSH		1.135	4.54
REG936	2			5.63	11.26
EPCEPD1	20	ELE LA12 3/4 LIQUATITE 500		3.507	70.14
SLT3/4500	4	3/4 STR LIQ-TITE CONN	1	10.10	40.40
RAC3403	1	WP Encl w/2-5-20R GFI Receps		109.44	109.44
UO11010	1	50a 4w Def Pwr Outlet		85.15	85.15
UO54	100	12 THHN		0.2117	21.17
12THHN		#8 THHN		0.61067	9.16
8THHN	13		#10 THHN		2.31
10THHN	1	4sq 2-1/8d ko combo		3.37	3.37
RAC232	i 1	4sq 1/2d f/ 1-GFI		6.71	6.71
RAC808	1	8/4" Offset Nipple		4.60	4.60
REG662	1				0.82
REG802	2			0.89236	223.09
12/2MC			12/2 MC Cable		23.17
38AST	12		4////	0.24	7.20
MIN125	30	1/2" Ih stl emt strap		74.98	74.98
QO816L100S	1	SFC LD-CNTR Box		5.39	5.39
PK2MB		SqD Retaining Kit		27.14	27.14
QO250	1	QO 2p 50a 240v CB		14.98	14.98
PK15GTA	1	15 Space Ground Bar Kit		21.70	21.70
GB5.	1	Intersystem Bonding Assembly			

Total

\*\* The minimum finance charge is \$5.00 per month

\*\* The APR Rate is 18%

# **ANDERSON**



# Clam # 23PC 1739

# Invoice

DATE	INVOICE#
2/26/2024	43436
Phone #	Fax#
507-752-6191	507-752-6191

please remit payment to: Anderson Electric PO Box 51 Lamberton, MN 56152

BILL TO	
Redwood County Shop PO Box 6 Redwood Falls, MN 56283	

P.O. NO.	TERMS	PROJECT
	Net 10th	

ITEM	QUANTITY	DESCRIPTION	U/M	RATE	AMOUNT
	No.	#6 Bare Solid THHN		0.81133	12.17
SSOL	2	1/2X8 CU BOND GROUND ROD		41.31	82.62
ERC611380	2	1/2 GRND ROD CLAMP		4.10	8.20
54	4	Per Hour		50.00	200.00
MiniEx		Bucket Truck		50.00	150.00
SucketTruck CF44-1	1	5/8" Crimp		8.93	8.93
nsp Fee	i	Inspection Fee		50.00	50.00 2,000.00
Labor		Labor-Subtotal			
		PAGO			
			Total		\$4,324.0

# ANDERSON ELECTRIC

Claim # 23 PC 1739

# **Invoice**

DATE	INVOICE#
3/22/2024	43534
Phone #	Fax#
507-752-6191	507-752-6191

please remit payment to: Anderson Electric PO Box 51 Lamberton, MN 56152

BILL TO			

Redwood County Shop PO Box 6 Redwood Falls, MN 56283

P.O. NO.	TERMS	PROJECT
	Net 10th	

ITEM	QUANTITY	DESCRIPTION	U/M	RATE	AMOUNT
		Bill for final repairs to the existing shop service at			
		the Lamberton Shop after the wall was replaced to			
		date // Please note that there was quite a lot more			
1		wiring that need to be fixed up as it was buried in			
		the wall that was replaced and was not found until the removal of the damaged wall.			
	300000000000000000000000000000000000000	the femoval of the damaged wan.	100		
PVC21/2EXPC	2	PVC 21/2" Exp Cpl		71.73	143.46
PVC21/240	30		1 3	4.96654	149.00
PVC21/290	2	2-1/2 90D PVC ELBOW		13.11	26.22
PVC21/280	10		1 7 1 1 1	8.89	88.90
PVC21/2TA	2			3.16	6.32
PVC21/2LB	1	21/2" PVC LB		86.07931	86.08
EPCEPD1	1	DUCT SEAL		5.63	5.63
250XHHW	150	250XHHWAL		1.2674	190.11
4THHN		#4 THHN		1.4394	71.97
PK23GTA	1	23 Space Ground Bar Kit		18.64	18.64
QO154M200P	1	1Ph 200A MB 54CIR P-On Neut		409.86	409.86
QOC54UF	Marks 18 (III)	54 SP Flush Cover	The same	42.46	42.46
RAC232 4 4sq 2-1/8d ko combo			3.37	13.48	
PS3890 2 Nema10 50R PWR OL		EL C	8.49	16.98	
8THHN	160	#8 THHN		0.61067	97.71
12THHN		#12 THHN		0.21176	150.35
10THHN		#10 THHN		0.31059	65.22
EMT3/4	70	CONDUIT 3/4 EMT	1. 5 1. 5	1.2942	90.59
EMT1/2	150	CONDUIT 1/2 EMT		0.8304	124.56
REG701	21	1/2" S/S EMT CONN		0.72	15.12
REG711	13	The state of the s		0.85	11.05
MED30	37	1/2 1H EMT STRAP	V-	0.45	16.65
REG702	4	3/4" S/SCR EMT CONN		0.80	3.20
REG712	7		1 - N. A.	0.87	6.09
			Total		

# ANDERSON

**ELECTRIC** 

**BILL TO** 

Redwood County Shop PO Box 6 Redwood Falls, MN 56283

# **Invoice**

DATE	INVOICE#
3/22/2024	43534
Phone #	Fax#
507-752-6191	507-752-6191

please remit payment to: Anderson Electric PO Box 51 Lamberton, MN 56152

P.O. NO.	TERMS	PROJECT
	Net 10th	

ITEM	QUANTITY	DESCRIPTION	U/M	RATE	AMOUNT
MED45	15	3/4 1H EMT STRAP		0.555	8.33
6SOL		#6 Bare Solid THHN	Page 1	0.81149	6.49
ERC611380	1	1/2X8 CU BOND GROUND ROD		41.31	41.31
G4		1/2 GRND ROD CLAMP			4.10
PK9GTA	1	9 Space Ground Bar Kit		9.84	9.84
PK23GTA		23 Space Ground Bar Kit	143-	18.64	18.64
QO120	6	QO 1p 20a 120v CB		14.66	87.96
QO230GFI	2		ACTOR S	148.50	297.00
QO230	1	QO 2p 30a 240v CB		27.14	27.14
QO240		QO 2p 40a 240v CB		28.86	28.86
QO220	1	QO 2p 20a 240v CB		29.18	29.18
RAC800		4sq 1/2d f/ 1-Sw		2.9786	2.98
RAC814	1	4sq 1/2d f/ 1-GFI & 1-Sw		6.55	6.55
RAC808	2	4sq 1/2d f/ 1-GFI		4.21	8.42
660IG		15a 120v sngl pole toggle Sw		1.40	2.80
2097TR	3	Self Test 20A 120V Ivory GFCI		25.81	77.43
TR20W	2	TR 20A Wht Dupl Recep 5-20R		7.30	14.60
PS30AC2I		2p 30a 120/277v Toggle Sw		38.41	38.41
SLT1/2500	8	ELE LA11 1/2 LIQUATITE 500'		2.50354	20.03
RAC3402	5	1/2 STR LIQ-TITE CONN	N. S. C.	8.92534	44.63
RAC3422	1	1/2 90d LT conn		12.36024	12.36
MED40	2	the state of the s		0.51	1.02
WAS100	1	1" Outdoor KO Blank		33.45	33.45
REG662		3/4" Offset Nipple	The State of	4.60	4.60
REG802	2	Locknuts - 3/4"		0.41	0.82
A1200HS10	2		E STATE OF THE STATE OF	4.87	9.74
PS1300-1-1/4	2	Strut Strap 1-1/4" Universal		2.93	5.86
RAC772	2	4sq 1/2d 1g Sw Ring	1 35/7/15 3	1.40	2.80
KT-LED15T8-4	2			10.97	21.94
KT-DDWLEDT	_	Keystone 4' 2Lamp Fixture	TO THE OWNER OF THE OWNER OWNER OF THE OWNER OWN	59.53	59.53
MiniEx	3			50.00	150.00

Total

# ANDERSON

## BILL TO

Redwood County Shop PO Box 6 Redwood Falls, MN 56283

# Invoice

DATE	INVOICE#
3/22/2024	43534
Phone #	Fax#
507-752-6191	507-752-6191

please remit payment to: Anderson Electric PO Box 51 Lamberton, MN 56152

P.O. NO.	TERMS	PROJECT
	Net 10th	

ITEM	QUANTITY	DESCRIPTION	U/M	RATE	AMOUNT
nsp Fee .abor	1	Inspection Fee Labor-Subtotal		100.00	100.00 2,880.00
	1		Total		\$5,906.47

\*\* The minimum finance charge is \$5.00 per month

\*\* The APR Rate is 18%

GAR Blectic Tracy did not have time to get me a Quate per plane call

Jp Plumbing Milror did not have three To get Me a Quote per phone call

John



Requested Board Date: 4/16/2024 Preferred 2 <sup>nd</sup> Date: Next	Originating Dept.: Road & Bridge				
Discussion Item:	Presenter: Anthony Sellner, County Highway Engineer				
Revise snowplow truck box design.	estimated time needed: 5 minutes				
Board Action: Yes, action required N	No, informational only				
If Action, Board Motion Requested:					
·	sign to lower box height from 106" to 96" and wo new snowplow trucks, at a cost of \$10,291 #222959, release T863(5).				
Background Information:					
The original snowplow dump truck box design and quote had a scissors lift which results in a truck box height of #06" due to a raised frame beam. This height would impair the County's ability to load the trucks with our smaller skid loaders, and needed to be modified to have a piston style lift, which results in a lower truck box height of 96".  The additional \$20,582 in cost will be funded from the 2024 miscellaneous equipment fund.  The original approval of the truck boxes and attachments occurred on May 3, 2022, where we approved the purchase of snowplow truck boxes and attachments from Crysteel in amount of \$302,332 for our two 2024 47X Western Star tandem axle trucks from State Contract #193057, which was funded from the 2023 Capital/Equipment Fund.					
Supporting Documents:  Attached None County Attorney Reviewed Information: Completed In Progress Not applicable Date Legal Request Submitted to County Attorney: NA  Date Requestor Requires Review Completion: NA  Administrators Comments:					
Administrators Comments:  Reviewed by Administrator: Yes No					

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



#### CRYSTEEL TRUCK EQUIPMENT 52248 EMBER ROAD LAKE CRYSTAL MN 56055

PH: (507) 726-6041

INVOICE

Invoice ID:	L33444A
Invoice Date:	3/28/2024

Visit our website at WWW.CRYSTEELTRUCK.COM

Page 1 of 1

Bill To: 23110

REDWOOD COUNTY PO BOX 6 REDWOOD FALLS MN 56283-0006 Ship To:

REDWOOD COUNTY HWY DEPARTMENT 1820 E BRIDGE ST REDWOOD FALLS MN 56283

PH: (507) 637-4056

Customer PO	Terms	Sales Rep	Order Taker	Shipping Method
ATHONY SELLNER	N30	HOUSE	Gary Brandenburg	TAX EXEMPT CUSTOMER

Year	Make	Model	Color	VIN
2023	WESTERN STAR			5KKHBPDV5RLUR9433

Part Number	Description	Qty Shipped	UOM	Price	Amount
ADDER TO CHANGE	** 14'6" BOX WITH RC690 HOIST TO 14'6" WITH MAILHOT CS130-5.5-3 DA	1	EA	7,555.00	\$7,555.00
599-6509	SWIVEL SNOW WHEEL WITH ADJUSTE	2	EA	1,175.00	\$2,350.00
660-627-0-02	24" Standard Underbed - Alum, Clear Finish	1	EA	914.00	\$914.00
602-1702100	18x18x24 Inch Black Steel Underbody Truck Box With Paddle Latch	-1	EA	528.00	(\$528.00)
605-3001-0054	ABL SHD 3000 SPOTLIGHT	1	EA	0.00	\$0.00
605-GML-SLA2000F	ABL HEATED WORK LIGHT (ABL 550-0091)	1	EA	0.00	\$0.00
605-84661-4	GROTE HEATED HEADLIGHT SET	-1	EA	0.00	\$0.00

 Subtotal:
 \$10,291.00

 Freight:
 \$0.00

 Sales Tax:
 \$0.00

 GRAND TOTAL:
 \$10,291.00

ADDER TO CHANGE THE 14'6" BOX WITH THE RC690 HOIST THAT WAS ORIGINALLY ORDERED TO 14'6" BOX WITH THE MAILHOT CS130-5.5-3 DA

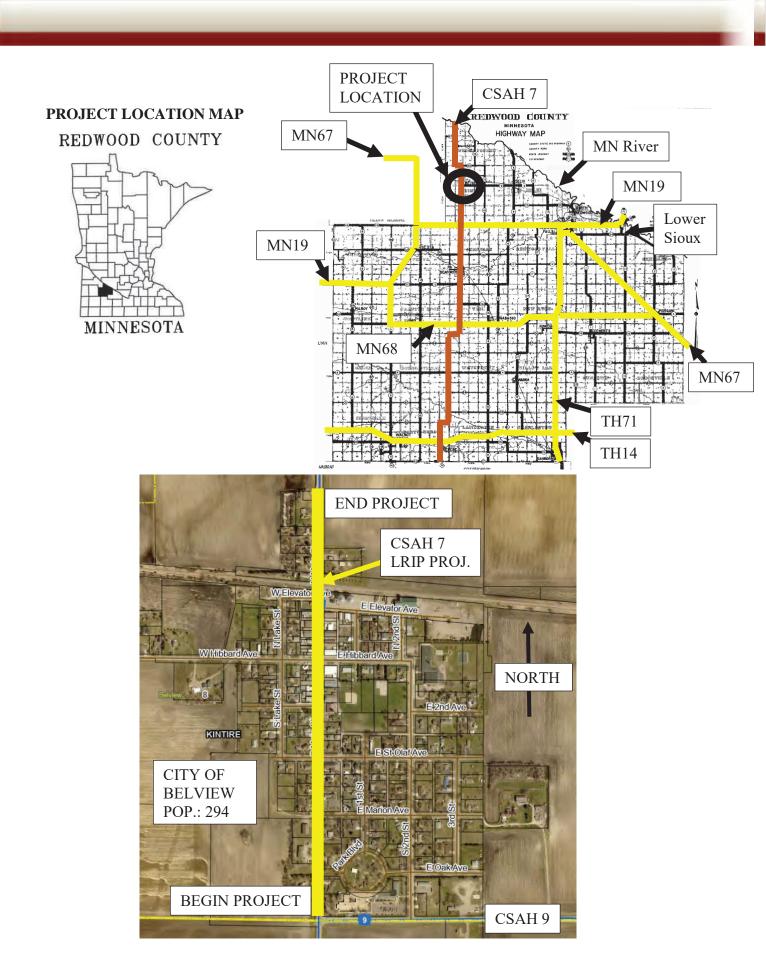
TOOLBOX CHANGE TO WEATHERGUARD ADDED SNOW WHEELS CHANGE TO ABLE PLOW LIGHTS

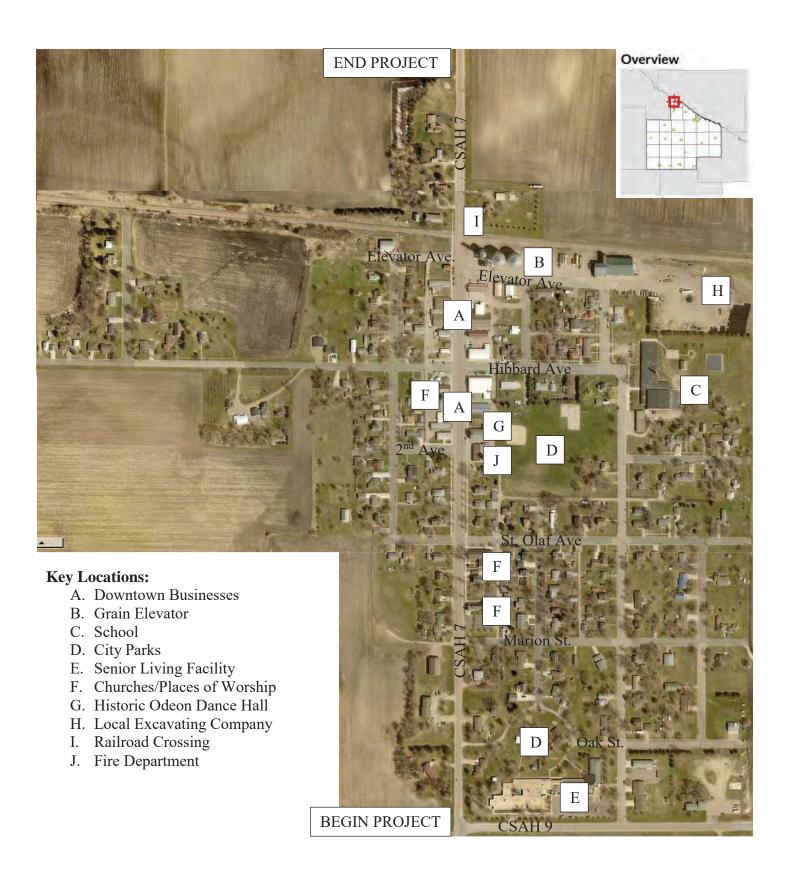
Please send payments to: Crysteel Truck Equipment Inc Po Box 733 Lake Crystal Mn 56055



Requested Board Date: Preferred 2 <sup>nd</sup> Date:	4/16/2024 Next	Originating Dept.:	Road & Bridge				
Discussion Item:	Discussion Item:		Presenter: Anthony Sellner, County Highway Engineer				
	For Information Only - \$1.5M LRIP Funds to Reconstruct CSAH 7 in Belview		5 minutes				
Board Action: Yes, a	ction required / N	No, informational on	ly				
If Action, Board Motion	Requested:						
For Information Only - see below.							
Background Information:	Background Information:						
The Redwood County Highway Department won the maximum amount, \$1.5M in Local Road Improvement Program (LRIP) funds for reconstruction of CSAH 7 in Belview.							
The project is 0.66 miles in length and is expected to cost \$4.1M, which includes \$2.1M in roadway work, \$718k in curb, gutter and sidewalk, \$910k in storm sewer, and \$277k in street lighting. The project cost does not include sanitary sewer or watermain, which the City is responsible for.							
The project must be coordinated with the City's Rural Development (RD) utility replacement project, which is not yet funded nor is a construction year determined at this point. The LRIP funds must be spent by 2028.							
	Sı	upporting Documents	: 🗸 Attached None				
County Attorney Reviewed Information: Completed Date Legal Request Submitted to County Attorney: NA							
Date Requestor Requires Review Completion: NA							
Administrators Comments:							
Reviewed by Administrat	tor: Yes	No					

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





**Existing Conditions – CSAH 7 (Page 1 of 4)** 



Intersection of CSAH 7 and West Hibbard Avenue – Facing North. Note multiple patches, rutting in tire paths and longitudinal cracking.



Intersection of CSAH 7 and West 2<sup>nd</sup> Avenue – Facing North. Note multiple patches, rutting in tire paths, longitudinal cracking, multiple cracking and alligator cracking.

Existing Conditions – CSAH 7 (Page 2 of 4)



Intersection of CSAH 7 and West Hibbard Avenue – Facing South. Note multiple patches, rutting in tire paths, longitudinal cracking and multiple cracking.



CSAH 7, North of Marion Street, Facing North. Note rutting in tire paths, longitudinal cracking and multiple cracking and alligator cracking.

Existing Conditions – CSAH 7 (Page 3 of 4)

CSAH 7, North of Marion Street, Facing North. Note non-compliant pedestrian ramp and degraded sidewalk condition (typical at various locations).



CSAH 7, midblock between West Second and Hibbard Avenue, Facing North. Note multiple patches, rutting in tire paths, longitudinal cracking, multiple cracking and alligator cracking.

**Existing Conditions – CSAH 7 (Page 4 of 4)** 



Intersection Quadrant of CSAH 7 and Hibbard Avenue, facing south-southeast. Note non-compliant pedestrian ramp (typical).



CSAH 7, south of Elevator Avenue, Facing South. Note strong business development and downtown business livelihood, including Minnwest Bank, Cenex Fuel Station, Farmers Grain Elevator, Real Estate Agency, multiple restaurants, Farmers Co-op Electric Company, US Post Office, City Shop, multiple automotive repair shops, multiple churches, etc. Note multiple patches, rutting in tire paths and longitudinal cracking.



State Aid for Local Transportation 395 John Ireland Blvd., MS 500 St. Paul, MN 55155

Phone: 651-366-3800

April 1, 2024

Anthony Sellner Redwood County 1820 East Bridge St PO Box 6 Redwood County, MN 56283

Re: 2023 Local Road Improvement Program Project Selection

Dear Anthony Sellner,

Thank you for your application submittal under the 2023 Local Road Improvement Program (LRIP) solicitation. The County State Aid Highway 7 project in Redwood County was selected for Local Road Improvement Program funds appropriated by the legislature in 2023. We have identified up to \$1,500,000.00 in LRIP funds for this project.

Enclosed is a State Fund Grantee User Guide that provides a summary of the process for developing and delivering a state grant bond or general funded project. Your first step will be to request a State Aid Project (SAP) number for this project if you don't already have one (or SP number if you also have federal funding). Please work with your district state aid engineer (DSAE) on next steps and throughout the project development process. Please email the SAP/SP number to me immediately after it is issued.

Following are a few other important notes:

- Items that are eligible for LRIP funds include reasonable elements associated with roadway construction, including basic landscaping and turf establishment. Landscaping planters, benches, bike racks, decorative fences, ornamental lighting, and other aesthetic treatments above the standard are generally not eligible. Other items that are not eligible include engineering, construction administration and inspection, right of way acquisition, and water main, sanitary sewer, or private utility work. Additionally, work on trunk highways or on trunk highway right of way is not eligible.
- Your agency will be required to execute an LRIP grant agreement prior to construction, which includes
  certification of right of way ownership by the agency and a resolution agreeing to finance any costs in
  excess of the grant amount before the grant can be authorized for reimbursement.
- The plan and engineer's estimate need to be developed with a separate a column that identifies LRIP participating items only. If more than one agency will ultimately own bond or general funded improvements, there will need to be separate LRIP participating columns on the engineer's estimate for each agency. Additionally, if this is the case, separate LRIP grant agreements will be required with each agency that will ultimately own bond or general funded improvements.
- Design standards:
  - Work on State Aid routes are subject to State Aid standards
  - Work on non-state aid routes will need to adhere to design standards as identified in MnDOT
     <u>State Aid Rules</u>, the American Association of State Highway and Transportation Official
     (AASHTO) A Policy on Geometric Design of Highways and Streets, or other design standards as identified by the DSAE. Please consult with your DSAE to determine the appropriate design standards for your project.
- The DSAE will need to review, approve, and sign plans prior to advertising the construction contract.

- After DSAE plan approval, you will need a funding letter from the State Aid Programs office before
  advertising the construction contract. The LRIP amount in the funding letter will be based on a review
  of eligible items in the engineer's estimate.
- The State Aid Programs office will provide additional instructions for assembling and executing the LRIP grant agreement as part of the delivery of the funding letter.
- The final LRIP amount as included in one or more LRIP grant agreements will be based on the low bid documents. The LRIP grant amount is typically capped.
- The LRIP grant agreement should be fully executed before construction begins.

If you have questions, please contact me, Rashmi Brewer at <u>rashmi.brewer@state.mn.us</u>. I will be your primary contact for this LRIP grant selection.

Sincerely,

Rashmi Brewer, P.E.

Roshmi brewer

State Aid State Programs Engineer

copy: Todd Broadwell, District 8 State Aid Engineer

enclosure: State Fund Grantee User Guide

## CSAH 7 RECONSTRUCTION - BELVIEW, MN FROM CSAH 9 TO 1,915' SOUTH OF 390TH STREET NOVEMBER 29, 2023

STATEMENT OF ESTIMATED Q		JANTITIES		ENGINEERS ESTIMATE		
SPEC. NUMBER	ITEM	UNIT	TOTAL ESTIMATED QUANTITIES	UNIT COST	TOTAL COST	
2021.501	MOBILIZATION	LUMP SUM	1.0	\$ 225,000.00	\$ 225,000.00	
2101.502	CLEARING	EACH	15.0	\$ 800.00	\$ 12,000.00	
2101.502	GRUBBING	EACH	15.0	\$ 800.00	\$ 12,000.00	
2104.502	REMOVE SIGN	EACH	50.0	\$ 50.00	\$ 2,500.00	
2104.502	REMOVE LIGHTING UNIT	EACH	12.0	\$ 175.00	\$ 2,100.00	
2104.502	REMOVE DRAINAGE STRUCTURE	EACH	24.0	\$ 750.00	\$ 18,000.00	
2104.503	REMOVE CURB AND GUTTER	LIN FT	5290.0	\$ 6.00	\$ 31,740.00	
2104.503	REMOVE PIPE CULVERTS	LIN FT	675.0	\$ 18.00	\$ 12,150.00	
2104.503	SAWING BITUMINOUS PAVEMENT (FULL DEPTH)	LIN FT	828.0	\$ 4.00	\$ 3,312.00	
2104.504	REMOVE CONCRETE WALK	SQ YD	2222.8	\$ 15.00	\$ 33,341.67	
2104.504	REMOVE BITUMINOUS PAVEMENT	SQ YD	18223.0	\$ 3.00	\$ 54,669.00	
2104.602	REMOVE MAIL BOX SUPPORT	EACH	2.0	\$ 150.00	\$ 300.00	
2105.607	STABILIZING AGGREGATE	CU YD	800.0	\$ 45.00	\$ 36,000.00	
2106.507	EXCAVATION - COMMON	CU YD	6075.0	\$ 15.00	\$ 91,125.00	
2106.507	EXCAVATION - SUBGRADE	CU YD	6075.0	\$ 15.00	\$ 91,125.00	
2106.507	EXCAVATION - CHANNEL AND POND	CU YD	11200.0	\$ 15.00	\$ 168,000.00	
2106.507	SELECT GRANULAR EMBANKMENT (CV)	CU YD	6075.0	\$ 30.00	\$ 182,250.00	
2108.504	GEOTEXTILE FABRIC TYPE 7	SQ YD	18223.0	\$ 2.25	\$ 41,001.75	
2211.507	AGGREGATE BASE (CV) CLASS 5	CU YD	6075.0	\$ 35.00	\$ 212,625.00	
2221.507	SHOULDER BASE AGGREGATE (CV) CLASS 1	CU YD	200.0	\$ 40.00	\$ 8,000.00	
2360.509	TYPE SP 9.5 WEARING COURSE MIXTURE (3;C)	TON	2187.0	\$ 135.00	\$ 295,245.00	
2360.509	TYPE SP 12.5 WEARING COURSE MIXTURE (3;B)	TON	4374.0	\$ 130.00	\$ 568,620.00	
2501.502	18" RC PIPE APRON	EACH	2.0	\$ 1,400.00	\$ 2,800.00	
2501.502	30" RC PIPE APRON	EACH	2.0	\$ 1,800.00	\$ 2,800.00	
2501.502	18" RC PIPE CULVERT CLASS III	LIN FT	80.0	\$ 90.00	\$ 7,200.00	
2501.503	30" RC PIPE CULVERT CLASS III	LIN FT	80.0	\$ 150.00	\$ 12,000.00	
2502.503	4" PERF TP PIPE DRAIN	LIN FT	7740.0	\$ 16.00	\$ 123,840.00	
2302.303	4 PERF IP PIPE DRAIN	LINTI	7740.0	\$ 16.00	\$ 123,840.00	
2506.502	CONSTRUCT DRAINAGE STRUCTURE DESIGN 48-4020	EACH	48.0	\$ 700.00	\$ 33,600.00	
2506.502	CONSTRUCT DRAINAGE STRUCTURE DESIGN 60-4020	EACH	12.0	\$ 1,000.00	\$ 12,000.00	
2503.503	18" RC PIPE SEWER DESIGN 3006 CLASS III	LIN FT	2726.0	\$ 90.00	\$ 245,340.00	
2503.503	36" RC PIPE SEWER DESIGN 3006 CLASS III	LIN FT	1766.0	\$ 150.00	\$ 264,900.00	
2503.602	CONNECT TO EXISTING STORM SEWER	EACH	5.0	\$ 1,500.00	\$ 7,500.00	
2506.502	CASTING ASSEMBLY	EACH	20.0	\$ 1,000.00	\$ 20,000.00	
0504.540	CII CONCRETE WALK (DDIVEWAYO)	SQ FT	22400.0	Ф 44.00	¢ 246 400 00	
2521.518 2521.518	6" CONCRETE WALK (DRIVEWAYS) 4" CONCRETE WALK	SQ FT	22400.0 37140.0	\$ 11.00 \$ 8.00	\$ 246,400.00 \$ 297,120.00	
2531.503	CONCRETE WALK  CONCRETE CURB AND GUTTER DESIGN B618	LIN FT	4514.0	\$ 22.00	\$ 297,120.00	
2531.618	TRUNCATED DOMES	SQ FT	228.0	\$ 45.00	\$ 99,308.00	
2540.602	MAIL BOX SUPPORT	EACH	2.0	\$ 400.00	\$ 800.00	
ZJ4U.UUZ	WINIE BOX SUFFOINT	EAUT	2.0	\$ 400.00	\$ 800.00	
2545.501	LIGHTING SYSTEM (INCLUDES RRFB)	LUMP SUM	1.0	\$ 275,000.00	\$ 275,000.00	
2563.601	TRAFFIC CONTROL	LUMP SUM	1.0	\$ 20,000.00	\$ 20,000.00	
2564.618	SIGN TYPE C	SQ FT	240.0	\$ 100.00	\$ 24,000.00	

## CSAH 7 RECONSTRUCTION - BELVIEW, MN FROM CSAH 9 TO 1,915' SOUTH OF 390TH STREET NOVEMBER 29, 2023

ST	STATEMENT OF ESTIMATED QUANTITIES ENGINEERS ESTIMATE							
SPEC. NUMBER	ITEM	UNIT	TOTAL ESTIMATED QUANTITIES	U	NIT COST		TOTAL COST	
2573.502	STORM DRAIN INLET PROTECTION	EACH	48.0	\$	200.00	\$	0,600,00	
2573.502	CULVERT END CONTROLS	EACH	4.0	\$	200.00	\$	9,600.00 800.00	
2573.502	SILT FENCE, TYPE MS	LIN FT	4250.0	\$	2.25	\$	9,562.50	
2574.507	COMMON TOPSOIL BORROW	CU YD	865.0	\$	25.00	\$	21,625.00	
201 11001		00.12	000.0	Ť		Ť	21,020.00	
2574.505	SOIL BED PREPARATION	ACRE	7.7	\$	315.00	\$	2,425.50	
2574.505	SUBSOILING	ACRE	7.7	\$	300.00	\$	2,310.00	
2574.508	FERTILIZER TYPE 3	POUND	2310.0	\$	1.50	\$	3,465.00	
2575.504	ROLLED EROSION PREVENTION CATEGORY 25	SQ YD	7849.0	\$	2.00	\$	15,698.00	
2575.605	SEEDING	ACRE	7.7	\$	200.00	\$	1,540.00	
2575.508	SEED MIXTURE 25-131	POUND	2310.0	\$	7.00	\$	16,170.00	
2575.508	HYDRAULIC REINFORCED FIBER MATRIX	POUND	20155.0	\$	1.10	\$	22,170.50	
0500 500	ALCOLUD LINE DAINE		400000		0.00	_	0.470.40	
2582.503	4" SOLID LINE PAINT	LIN FT	12362.0	\$	0.20	\$	2,472.40	
2582.503	12" SOLID LINE PAINT	LIN FT	48.0	\$	3.00	\$	144.00	
2582.503	4" BROKEN LINE PAINT	LIN FT	1413.0	Ъ	0.20	Ъ	282.60	
	CONTINGENCY (5.0%)	LUMP SUM	1.0	\$	98,001.00	\$	98,001.00	
			TOTAL CONST	RUC'	TION COST	\$	4,018,038.92	
	CONSTRUCTION CO	ST SHIMMAD	V					
CONSTRUCTION COST SUMMARY  SURFACE IMPROVEMENTS							2,111,839.25	
CURB & GUTTER AND CONCRETE SURFACING IMPROVEMENTS							718,169.67	
STORM SEWER IMPROVEMENTS							910,930.00	
LIGHTING IMPROVEMENTS							277,100.00	
TOTAL CONSTRUCTION COST							4,018,038.92	
	FUNDING SUMMARY							
LRIP GRANT REQUEST							1,500,000.00	
LOCAL 0.5% SALES TAX							1,174,000.00	
	(	CSAH MUNICIF	PAL CONSTRUC	TION	ACCOUNT	\$	513,314.00	
		CSAH REGUL	AR CONSTRUC	TION	ACCOUNT	\$	830,724.92	
				тот	TAL FUNDS	\$	4,018,038.92	

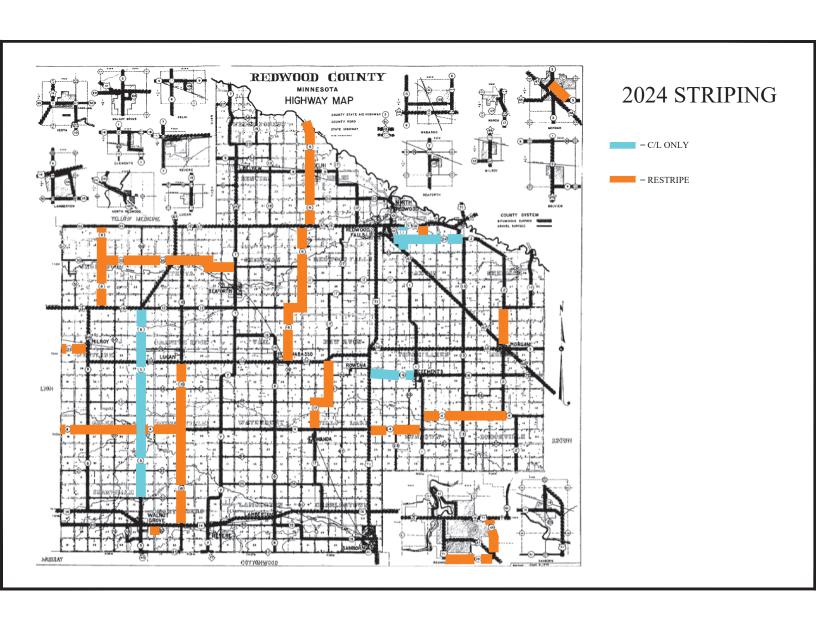


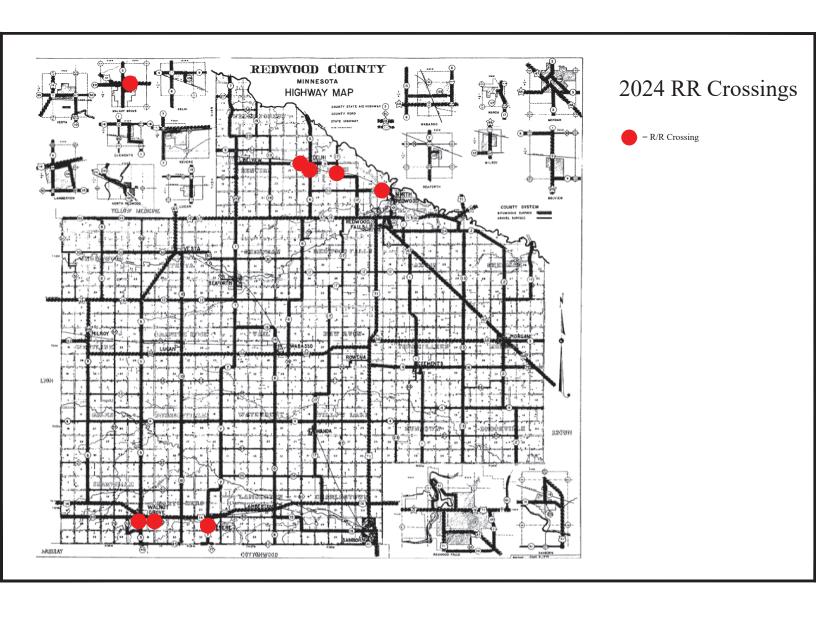
Requested Board Date: Preferred 2 <sup>nd</sup> Date:			Originating Dept.:	Road & Bridge			
	Next						
Discussion Item:			Presenter: Anthon	y Sellner, County Highway Engineer			
Award Construction Pavement Markings	•		estimated time needed:	5 minutes			
Board Action: \( \sqrt{Yes, a} \)	ction required	N	No, informational on	ly			
If Action, Board Motion			•				
	Award construction contract 24-4 for CMP 24-PM; reflectorized pavement markings to low bidder Traffic Solutions, Inc. for the amount of their bid.						
Background Information:							
This project consists of 106 miles of reflectorized pavement markings county-wide on paved roadways designated in the proposal. Four bids were received for this contract. The low bidder is 8.57% under engineers estimate (\$122,423.61). The bid summary is attached.  The anticipated construction start date is May 28, 2024 with completion no later than September 6, 2024.  This project is funded with local highway levy funds.							
		Sı	apporting Documents	: Attached None			
County Attorney Reviewed Information: Completed In Progress Not applicable  Date Legal Request Submitted to County Attorney: 4/9/2024  Date Requestor Requires Review Completion: 4/19/2024  Administrators Comments:							
Reviewed by Administrator: Yes No							
Actioned by Administration	VI. Y 165		10				

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

### **Bid Abstract Summary CMP 24-PM**

	Bid Release	Bid Opening
	3/15/2024	4/9/2024
Bid Name	Total	% Over/Under Estimate
Engineer's Estimate	\$122,423.61	
Traffic Solutions Inc.	\$111,971.10	8.54% UNDER
Fahrner Asphalt Sealers, LLC - Eau Claire	\$112,843.42	7.83% UNDER
KAMCO Inc	\$115,440.90	5.70% UNDER
Sir Lines-A-Lot, LLC	\$120,182.83	1.83% UNDER

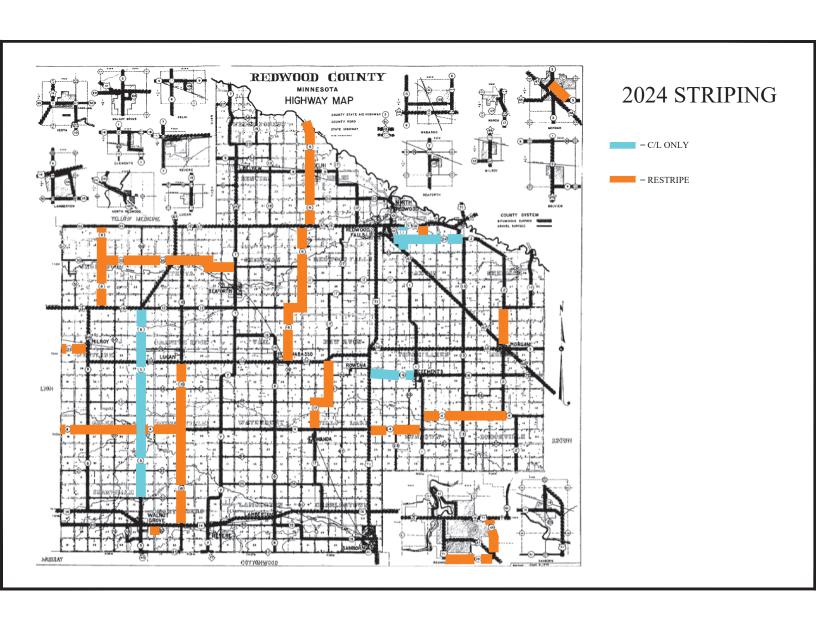


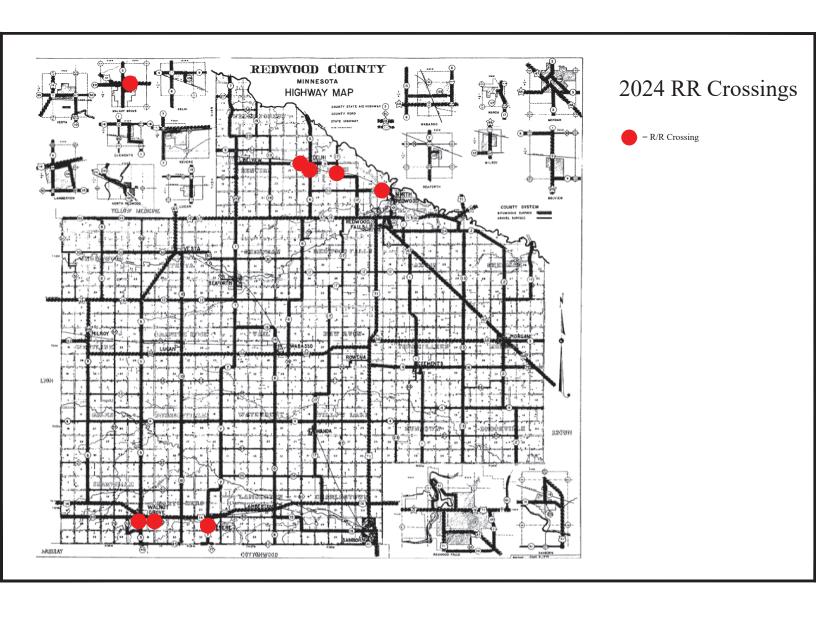




Requested Board Date: Preferred 2 <sup>nd</sup> Date:	4/16/24 Next	Originating Dept.:	Road & Bridge				
Discussion Item:	. 10211	Presenter: Anthony Sellner, County Highway Engineer					
Authorize Board Chair an Construction Contract 24		estimated time needed:	5 minutes				
Board Action: Yes, a	ction required N	No, informational onl	y				
If Action, Board Motion	Requested:						
Authorize County Board Chair and County Administrator to sign awarded construction contract 24-4 for project CMP 24-PM; reflectorized pavement markings, pending obtaining signatures from the awarded Contractor.							
Background Information:							
This project consists of 106 miles of reflectorized pavement markings county-wide on paved roadways designated in the proposal. Four bids were received for this contract. The low bidder is 8.57% under engineers estimate (\$122,423.61). The bid summary is attached.  The anticipated construction start date is May 28, 2024 with completion no later than September 6, 2024.  This project is funded with local highway levy funds.							
Supporting Documents:  Attached None County Attorney Reviewed Information: Completed In Progress Not applicable  Date Legal Request Submitted to County Attorney: 4/9/2024  Date Requestor Requires Review Completion: 4/19/2024							
Administrators Comments:							
Reviewed by Administrat	tor: Yes	No					

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







Preferred 2 <sup>nd</sup> Date:	April 16, 2024	Originating Dept.:	Admin					
Discussion Item:		Presenter: Vicki l	K					
Snowmobile Trails F & Maintenance fund		estimated time needed:	5 min					
Board Action: Yes, a	ction required	No, informational on	ly					
If Action, Board Motion	Requested:							
	Authorize the Redwood Area Trails snowmobile club to submit application to the DNR Minnesota Snowmobile Trails Assistance Program for maintenance and grooming.							
Background Information:								
A sponsor must be a local unit of government and serve as the fiscal host for the snowmobile clubs to access the funding for their activities. Upon Board approval to submit this application, and if approved for the grant, the Redwood County Board will enter into an agreement with the MN DNR and serve as the fiscal host for the snowmobile club.								
agreement with the MI	N DNR and serve as							
County Attorney Review Date Legal Request Subr Date Requestor Requires Administrators Commen	Single of the second state	upporting Documents	the snowmobile club.					
agreement with the MI		the fiscal host for	the snowmobile club.					

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

# SNOWMOBILE TRAILS ASSISTANCE PROGRAM MAINTENANCE AND GROOMING

## **Certification of Satisfactory Grooming**

	Contract of the second second second				
2 <sup>nd</sup> Bench	mark – Due	By February 1	5th		
		e By April 15th			
Trail Name:REDWOOD COUNTY TR					
Club/Organization Name: Minnesota Valley			100		
Trail Administrator Signature	bour		Date 3-29-24		
By signing this form, the Sponsor certifies th  from opening day through January 15 <sup>th</sup> x_ from January 16 <sup>th</sup> through the end of	at the above sn; or	owmobile trail h			
Is there any reason why the Department of NYESNOIf YES, please elaborate:					
Sponsor Name (Local Unit of Government):	REDWO	OD COUNTY			
Sponsor Signature:		Date			
Amount requested \$ 23,006.87		(Up to 25% of	the original contract.)		
<u>DEF</u> THIS INVOICE APPROVED FOR PAYM	ARTMENT U	ISE ONLY			
Parks and Trails Area Supervisor – OK TO PAY	Date	FY	Amount S		
SWIFT PO:	RECEIPT #				
VENDOR #:	LINE#				
SERVICE BEGIN DATE: December 1, 20	SERVICE END DATE: January 15, 20				
SERVICE BEGIN DATE: January 16, 20	SERVICE END I	DATE: March 31,	20		
INVOICE#: BM2	Vendor Name and	l Address:			
ВМЗ					

# SNOWMOBILE TRAILS ASSISTANCE PROGRAM MAINTENANCE AND GROOMING

## Certification of Trail Closure/Application Submission

Trail Name:REDWOOD COUN	nchmoul. D	ue By May 15		1881011			
Club/Organization Name: MN V-11		Redwood					
Trail Administrator Signature:	Magus			3-29-24			
By signing this form, the Sponsor certifies to defined within the Minnesota Snowmobile of a grant round is completed and on file by May the event the groomer or the operator are not list there any reason why the Department of NYESNO_x	hat the above sr Frails Assistance 15 <sup>th</sup> and that a t able to mainta	nowmobile trail he Program Manu backup groomin in the trails.	al, an appli g plan is in	cation for the coming place and is on file in			
If YES, please elaborate:							
Sponsor Name (Local Unit of Government):							
Signature:							
Title:							
Amount requested \$		(Up to	5% of the	e original contract.)			
<u>DEF</u> THIS INVOICE APPROVED FOR PAYM	PARTMENT U IENT BY:	SE ONLY					
rks and Trails Area Supervisor – OK TO PAY	Date	FY	Amo	ount			
VIFT PO:	RECEIPT#						
NDOR#:	LINE #						
RVICE BEGIN DATE: April 1, 20	SERVICE END DATE:						
OICE #:  Vendor Name and Address:  BM4							

## MINNESOTA SNOWMOBILE TRAILS ASSISTANCE PROGRAM

MAINTENANCE AND GROOMING APPLICATION

Trail/Area Name /Type of REDWOOD COUNTY	Date3/29/20	Date3/29/2024				
Trail Administrator (PRI JANE MAGERS		Trail Administrator Signature				
Address (No. & Street, R 311 NORMANDALE R REDWOOD FALLS M	Home Phone 507-828-228	Number	Work Phone Number			
GPS Verified Miles of T 328.8	rail (include	any informat	tion relating	to trail route chan		ate of Meeting ttended: 4/9/2024
	W. Correction		Department Use	Only		
Verified Miles: Mileage Rate:			Amount		Rec	ommended:
PONSOR APPROVAL						
Unit of Government			Tele	phone Number (Inclu	ide Area C	Code):
Authorized Signature of Sp	oonsor	Title		- III	Da	ate
ERTIFICATION BY DE	PARTMEN	T OF NATUI	RAL RESO	URCES		
Authorized Signature For DNR		Area Park	rea Parks and Trails Supervisor		Da	ite
Authorized Signature For DNR  Regional Pa			Parks and Tr	ails Manager	Da	te
Certification of Trail C Cortification of Trail C Cortification of Trail C Cortification of Trail C Cortification of Current Trail	Closure/4 <sup>th</sup> Be he Previous	Year	Trail	of Club Non-Profit Contact Information Cup Grooming Plan		



## MINNESOTA SNOWMOBILE TRAILS ASSISTANCE PROGRAM MAINTENANCE AND GROOMING GRANTS

## TRAIL CONTACT INFORMATION FORM

The following form must be completed for each grant-in-aid grant. The information provided will be used for the snowmobile trail quad maps and on the official DNR Web site.

1. Trail Name: REDWOOD COUNTY TRAILS	2. Club Name: Mn Valley Snow Riders			
2. Trail Map Number (from Quad Map): 193	3. Unit of Government Sponsor: Redwood County			
4. Public Trail Contact Name (please print): Jane Magers	5. Public Trail Contact Phone Number: 507-828-2280			
6. I approve the use of my name and phone nur it relates to snowmobile trail information for the public contact person for this trail system. It snowmobile trail quad maps and on the official	e above referenced snowmobil Frail contact information will b	e trail. I certify that I am		
Public Trail Contact Signature:		Date of Signature:		

DEPARTMENT USE ONLY	THE WAY TO SHARE
Area Trails Unit Supervisor	Date of Signature:



#### MINNESOTA SNOWMOBILE TRAILS ASSISTANCE PROGRAM

#### OPERATOR'S GROOMING LOG SHEET

ail Name	Valle Snow	Type of C	Groomer			Spensor	10 20 43 30 3 10 V
Date (Month/Day)	Operator Signature	Time (AM/PM) Total Grooming Hours Total Miles Groomed	Remarks: name	Remarks: name of trail or section of trail groomed; additional comments			
7,110,000	Operator Signature	Start	Ending				
	1			/hr	/mi		
	Lasu			/hr	/mi		
1	10 500 W			/hr	/mi		
1	2 90	+		/hr	/mi		
	11/1200			/hr	/mi		
	1000			/hr	/mi	1	
				/hr	/mi		
				/hr	/mi		
				/hr	/mi		
				/hr	/mi		
				/hr	/mi		
				/hr	/mi		
		No.		/hr	/mi		
				/hr	/mi		
				/hr	/mi		
				/hr	/mi		
				/hr	/mi		
		TOTA	LS	/hr	/mi		

Revised 11/27/2007

#### Business Record Details »

Minnesota Business Name

Minnesota Valley Snow Riders - Redwood

**Business Type** 

Nonprofit Corporation (Domestic)

File Number 1V-798

Filing Date 07/17/2000

Renewal Due Date 12/31/2024

Registered Agent(s)

(Optional) Currently No Agent

MN Statute

317A

Home Jurisdiction

Minnesota

Status

Active / In Good Standing

Registered Office Address

311 Normandale Road Redwood Falls, MN 56283

USA

President

JANE MAGERS

311 NORMANDALE ROAD

Redwood Falls, MN 56283

USA

Filing History

#### Filing History

Select the item(s) you would like to order: Order Selected Copies

Filing Date **Effective Date** Filing 07/17/2000 Original Filing - Nonprofit Corporation (Domestic) 0 07/17/2000 Nonprofit Corporation (Domestic) Business Name (Business Name: Minnesota Valley Snow Riders - Redwood) Amendment - Nonprofit Corporation (Domestic) 10/26/2010 Registered Office and/or Agent - Nonprofit Corporation (Domestic) 2/26/2015 

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#### **BACKUP GROOMING PLAN**

#### **REDWOOD COUNTY TRAILS**

There are 3 snowmobile clubs with in Redwood County. The clubs are in close contact with each other and work together throughout the year. The trail miles are divided fairly even and each club has its own miles to groom the snowmobile clubs own 3 groomers with in the county are more than capable of getting all the miles groomed on a regular basis. In the event of a breakdown or a very heavy snow fall for for some reason the one club can't get their miles groomed: the clubs have an agreement to help each other groom until they van get their groomer repaired and functioning properly. Also, if the normal groomer operator can't groom, there are many club members who will volunteer to operate the groomer s. We also have a groomer coordinator to monitor the groomer and conditions of the trails. This plan should help keep the trails safe and groomed through the season.

Jane Magers Trail Administrator Redwood County – Mn Valley Snow Riders



Requested Board Date: Preferred 2 <sup>nd</sup> Date:	April 16, 2024	Originating Dept.:	Admin				
Discussion Item:		Presenter: Vicki l	<				
Resolution to Reapp Engineer	point County	estimated time needed:	5 min				
Board Action: Yes, a	ction required N	No, informational on	ly				
If Action, Board Motion	Requested:						
Adopt Resolution Rea	Adopt Resolution Reappoint Anthony Sellner as Redwood County Engineer						
Background Information:							
MN Stat. 163.07 requires the county board to appoint a registered highway engineer. All reappointments shall be for a period of 4 years, and shall be made in May of the year in which the term expires. Engineer Sellner's 4 year appointment term expires on April 30, 2024.							
	Sı	upporting Documents	: Attached None				
County Attorney Reviewed Information: Completed In Progress Not applicable  Date Legal Request Submitted to County Attorney:							
<b>Date Requistor Requires Review Completion:</b>							
Administrators Comments:							
Reviewed by Administrat	tor: Yes	No					

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

## **Redwood County Board of Commissioners**

P.O Box 130 Redwood Falls, MN 56283



# RESOLUTION REAPPOINTING ANTHONY SELLNER AS REDWOOD COUNTY ENGINEER FOR A FOUR-YEAR TERM EFFECTIVE MAY 1, 2024 THROUGH APRIL 30, 2028

**WHEREAS**, Anthony Sellner was first appointed as the Redwood County Engineer effective September 17, 2019 for a one year term ending April 30, 2020 and by reappointment of the County Commissioners, will serve a four year term expiring April 30, 2024; and

**WHEREAS**, the County Administrator has determined that performance objectives have been met and, therefore, recommends reappointment.

**NOW THEREFORE BE IT RESOLVED**, by the Board of Commissioners in and for the County of Redwood, Minnesota, that, in accordance with Minn. Stat. 163.07 that Anthony Sellner be and hereby is appointed to a four-year term beginning May 1, 2024, and continuing through April 30, 2028.

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

Motion by Commissioner Forkrud, Seconded by Commissioner Groebner, was duly passed and adopted this 16<sup>th</sup> day of April, 2024.

COUNTY ADMINISTRATOR	BOARD OF COMMISSIONERS REDWOOD COUNTY, MN
Vicki Knobloch	Jim Salfer, Board Chair

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

2nd District
JIM SALFER
865 Pine Street
Wabasso, MN 56293
(507) 829-8029
Jim\_S2@co.redwood.mn.us

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

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

5th District

DAVE FORKRUD

P.O. Box 235

Belview, MN 56214

(507) 430-1907

Dave\_F@co.redwood.mn.us

## **Redwood County Board of Commissioners**

P.O Box 130 Redwood Falls, MN 56283



## COUNTY ENGINEER – OATH OF OFFICE

I, Anthony Sellner, do solemnly swear to support the constitution of the United States and the State of Minnesota and to discharge faithfully the duties of the Office of County Engineer for the County of Redwood to the best of my judgments and abilities.

1		
Anthony Sellner	Date	
Witness	 Date	

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

April 16<sup>th</sup>, 2024

2nd District
JIM SALFER
865 Pine Street
Wabasso, MN 56293
(507) 829-8029
Jim\_S2@co.redwood.mn.us

3rd District
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5th District

DAVE FORKRUD

P.O. Box 235

Belview, MN 56214

(507) 430-1907

Dave\_F@co.redwood.mn.us



Requested Board Date: Preferred 2 <sup>nd</sup> Date:	April 16, 2024	Originating Dept.:	Admin		
Discussion Item:		Presenter: Vicki K			
Letter of Support Re Concept	Letter of Support Reflection Cove Concept		5 min		
Board Action: Yes, a	ection required N	No, informational only			
If Action, Board Motion	Requested:				
Approve letter of support for SW MN Housing Partnership					
Background Information:					
SW MN Housing is working on a housing project with the City of Redwood Falls. Reflection Cove (part of the Reflections Prairie subdivision) will feature rental homes offered at market rate. This initial phase will include 9 homes. The phase 1 development of Reflection Cove project will be part of an application submitted to MN Housing Finance Agency (MHFA) for funding through their Workforce Housing Development Program for multi-family rental development. Local support is highly regarded by grant reviewers and necessary to unlock competitive MHFA funds. Support can be in the form of a letter of support from county government and the opportunity to leverage 1:2 match from the State. At this time, MN Housing is only asking for a letter of support from the county.					
	Sı	upporting Documents	s: Attached None		
County Attorney Reviewed Information: Completed Date Legal Request Submitted to County Attorney:					
Date Requires Review Completion:					
Administrators Comments:					
SW MN Housing is only seeking help with their application with a Letter of Support, which is attached for your review.					
Reviewed by Administrator: Yes No					

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

## **Redwood County Board of Commissioners**

P.O Box 130 Redwood Falls, MN 56283

April 16, 2024

Minnesota Housing 400 Wabasha St. N. Suite 400 St. Paul, MN 55102



RE: Reflections Prairie subdivision, Reflection Cove Housing Development

Dear Minnesota Housing:

Redwood County supports the Reflection Cove – Phase I Development proposed by the City of Redwood Falls in partnership with the Southwest Minnesota Housing Partnership. We employ 115 employees. We are located approximately 2.5 miles from the proposed development. Housing availability is a very real concern and on the forefront of importance to candidates as they contemplate moving to accept a new employment position with Redwood County. All too often, when we interview potential candidates for employment, one of the first questions they ask us is what is there available for housing. Is the housing up-to-date and affordable? Do you know how long there is a waiting list to get into housing? What is the cost of rental housing? Where else could we find housing if there isn't any in Redwood Falls? How far would I have to drive from other towns to get to work?

We hear these concerns over and over and understand the importance of affordable housing for the vitality of our community. The greatest need is creating and preserving affordable housing! The Reflection Cove housing project would provide a much-needed inventory of housing availability. It will bring attractive rental homes offered at market rate and feature amenities such as laundry and garages that many households expect, which could boost the potential candidate's decision to accept a position within our county.

We offer our support for the Reflection Cove project in securing a portion of the competitive MHFA funding through the Workforce Housing Development Program.

Sincerely,

Jim Salfer, Chair Redwood County Board of Commissioners

1st District
RICK WAKEFIELD
P.O. Box 473
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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 ALCOHOL LICENSE APPLICATION

o Remit application plus license fee payable to:

o Type or print legibly in black ink.

o Complete entire application.

Redwood County Treasurer PO Box 130 Redwood Falls, MN 56283						
Business Name:	TMB Sports Club Inc					
Business Address:	28736 Dayton Ave Milroy MN 56263					
	(Street)	(City)	(State)	(Zip)		
Business Phone:	507-828-8903					
Owner/Manager Name:	Dolan Robert					
Owner/Manager Address:	(Last) (First) 28633 Dayton Ave Milroy MN 56263					
	(Street)	(City)	(State)	(Zip)		
Laffirm that all o	of the information I have	ro provided on this app	disation is true an	d correct		
i alliffii that all t	of the information I hav	e provided on this app	nication is true an	id correct.		
(Date)		(Signature)				

Instructions: