



REQUEST FOR BOARD ACTION

Requested Board Date:	December 17, 2024	Originating Dept.:	Environmental
Preferred 2nd Date:			
Discussion Item:	Presenter: Nick		
8:15 am Meeting of JD5 Redwood & Brown Ditch Authority	estimated time needed:	5 minutes	
Board Action:	<input checked="" type="checkbox"/> Yes, action required	<input type="checkbox"/> No, informational only	

If Action, Board Motion Requested:

Set public hearing on Petition for Improvement of JD 5 for Thursday, January 16 at 2:00 pm. at the Springfield Community Center.

Background Information:

The petition was filed in the summer of 2022. Previous hearings were held with the landowners, engineers, and viewers, including a landowner meeting on November 25, 2024, and a hearing on the preliminary engineers report on September 19, 2023. The final engineers plans are complete and available for review at the Environmental Office.

Supporting Documents: Attached None

County Attorney Reviewed Information: Completed In Progress Not applicable

Date Legal Request Submitted to County Attorney:

Date Requestor Requires Review Completion:

Administrators Comments:

Reviewed by Administrator: Yes No

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

AGENDA
REDWOOD COUNTY BOARD OF COMMISSIONERS
*Redwood County is committed to stewardship, respect & shared responsibility in providing
improved cost-efficient services to all!*
TUESDAY DECEMBER 17, 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.**

8:15 a.m.

- **JD 5 REDWOOD & BROWN DITCH AUTHORITY- Wakefield, Forkrud, Groebner**
 - 1) Reschedule JD 5 Public Hearing

8:30 a.m.

- Call to Order: Pledge of Allegiance
- Open Forum
- Review and approve December 17th meeting agenda.
- Identification of Conflict of Interest
- Review and approve Consent Agenda:
 - December 3rd minutes
 - Bills

8:30 a.m.

- **EMPLOYEE RECOGNITION**
 - 1) Julie Zimmerman- Deputy Auditor-Treasurer- 20 years of service
 - 2) Greg Boettger- Highway Maintenance Specialist Clements- 15 years of service

8:35 a.m.

- **COUNTY ATTORNEY**

Jenna Peterson

 - 1) 2025 Appeals Contract
 - 2) Law Enforcement Center Agreement Addendum
 - 3) Legal Services Agreement for Commitment A241914
- **COUNTY ATTORNEY/ADMINISTRATOR**
 - 1) County Attorney Resignation
 - 2) Appoint County Attorney to unexpired term

8:50 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

Agenda
Board of Commissioners
December 17, 2024

Services; Ditch; Health; Debt Service; Insurance; Solid Waste; Soil and Water
Conservation District Fund
- November 2024 Disbursements

- 2) Ditch Fund Transfer Update
- 3) Resolution Electric funds Transfer
- 4) Resolution A/T to Pay Certain Claims
- 5) Resolution Establish Fund Balance Policy
- 6) Fixing terms of sale for Tax Forfeited Properties

9:00 a.m.

- **PUBLIC HEARING- Cannabis Ordinance**
 - 1) Ordinance Adoption

9:15 a.m.

- **SHERIFF**
Jason Jacobson
 - 1) Donation from Joseph Goblish
 - 2) Jail Population November 2024
 - 3) 2025 Law Enforcement Contract- City of Wabasso (pending Co. Attorney Approval)

9:20 a.m.

- **ROAD & BRIDGE**
Jeff Bommersbach
 - 1) Bills
 - 2) Final Pay Request for Construction Contract 24-3 to Morris Sealcoat & Trucking, Inc.
 - 3) Final Pay Request to Traffic Solutions Inc for 2024 Striping Project CMP-24-PM

9:30 a.m.

- **BREAK**

9:40 a.m.

- **ENVIRONMENTAL**
Nick Brozek
 - 1) Claim of Duane Dauer and Katie Dauer for damages against JD 36

9:50 a.m.

- **ADMINISTRATION**
Vicki Kletscher
 - 1) 2025 Solid Waste Hauler Licenses
 - 2) 2025 Liquor License Application- Expressway Sanborn
 - 3) Snowmobile Trail Certification 1st Benchmark
 - 4) Contract for Services Squires, Waldspurger, & Mace
 - 5) ARPA Resolution- LEC water heater upgrade

Agenda
Board of Commissioners
December 17, 2024

Personnel Action Items:

- 1) Personnel Policy Revisions
- 2) 2025 Drug Court Contracts
- 3) New Hire
- 4) Resignation

Safety Action Items:

- 1) SafeAssure Contract Renewal

10:00 a.m.

- **CLOSED SESSION- Attorney/Client Privilege**

Commissioner Items:

Commissioner's Reports

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.

Zoom Attendance

Note: If interactive technology under section 13D.02 is used, each location must also be open and accessible to the public. Up to three times a year, a member of a public body may participate by interactive technology from a location that is not open and accessible to the public if the member is serving in the military and is at a required drill, deployed, or on active duty or the member has been advised by a health care professional against being in a public place for personal or family medical reasons during a health pandemic or other emergency.

Commissioner Virtual Attendance Locations:

Commissioner Dennis Groebner (Redwood County): 250 Center Street. Clements, Minnesota 56224

OFFICIAL NOTICES/ UPCOMING MEETINGS

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

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

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

February 4th – 8:30 a.m. –Redwood County Board Meeting– Redwood County Government Center Board Room

February 18th – 8:30 a.m. –Redwood County Board Meeting– Redwood County Government Center Board Room

REDWOOD COUNTY, MINNESOTA

December 3, 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, Assistant County Attorney Marissa Pacheco, Technology Director Paul Parsons, Land Use and Zoning Supervisor Jeanette Pidde, Ditch and Ag Inspector Brent Lang, Redwood County Engineer Anthony Sellner, Redwood County Sheriff Jason Jacobson, Assistant Veteran Service Officer Ryan Schweiss, Corey Theis, Maintenance Supervisor Loren Gewerth, Bill Moldestad, Leroy & Nancy Harnack, Matt Boerboom, William Moldestad, Nancy Harnack, Tiffany Knott, Mary Gayle Bratsch, Mark Parker, Gary Kerkhoff, Ben Schmidt, Steven Jordan, Joseph Goblisch, Paul Juenemann, Nancy Rohlik, Mark Rohlik, Mike Rohlik.

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

On motion by Groebner, second by Van Hee, the Board voted unanimously to approve the December 3 agenda.

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

CONSENT AGENDA

- On motion by Wakefield, second by Groebner, the Board voted unanimously to approve the following:
 - November 19th Minutes
 - Bills

General Fund	\$ 154,620.37
Ditch Fund	\$ 36,767.99
Solid Waste Fund	\$ 157.50
Soil & Water	\$ 30,742.00
EDA	\$ 395.00
R & B Fund	\$ 2,369.60
Insurance	\$ 1,561.85

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

<u>Vendor Name</u>	<u>Amount</u>
ELAN CORPORATE PAYMENT SYSTEMS	21,741.70
Final Total:	21,741.70

<u>Vendor Name</u>	<u>Amount</u>
COUNTIES PROVIDING TECHNOLOGY	6,815.00

COUNTY OF RAMSEY	2,961.00
COUNTY OF RENVILLE	25,309.15
COUNTY OF WRIGHT - SHERIFF	4,615.94
DS SOLUTIONS INC	2,075.00
FLEET SERVICES DIVISION-DEPT OF ADM	13,888.68
GARY KERKHOFF CONSTRUCTION INC	8,117.30
GEIS/STEVEN D	3,351.00
KLABUNDE ELECTRIC INC	2,601.25
L & S CONSTRUCTION CORP	36,111.49
MIDWEST POLICE AND COMMAND VEHIC	4,994.70
MN OFFICE OF ENTERPRISE TECHNOLO	4,885.73
PETERSON COMPANY LTD	4,500.00
PLAETZ/ROBERT F	6,774.00
SHELBY FARMS INC	4,800.00
SMITH & JOHNSON	4,125.00
TEWS/PAUL	4,800.00
TNT CONSTRUCTION-KERKHOFF INC	42,487.00
43 Payments less than 2 0 0 0	21,636.48
Final Total:	204,848.72

DITCH AUTHORITY

- Entered into ditch authority at 4:01 p.m.
- On motion Forkrud, second by Groebner, the Board voted unanimously to adopt the December 3, 2024, CD 28 Drainage Authority Agenda.
- Moldestad presented the viewers report and explanation of outlet fee.
- On motion by Salfer, second by Forkrud, the Board voted unanimously to approve the petition to use County Ditch 28 as an Outlet.
- On motion by Salfer, second by Groebner, the Board voted unanimously to approve the November 5, 2024, meeting minutes.
- On motion by Salfer, second by Groebner, the Board voted unanimously to adopt the December 3, 2024, County Ditch 93 Drainage Authority Agenda.
- On motion by Groebner, second by Forkrud, the Board voted unanimously to approve the petition to impound, reroute, and Divert County Ditch 93 and appoint ISG engineers as project manager.
- Adjourned Ditch Authority at 4:13p.m.

PLANNING & ZONING

- On motion by Wakefield, second by Van Hee, the Board voted unanimously to approve the Conditional Use Permit #11-4 by Blair Ransom of Buell Consulting, o/b/o Verizon Wireless, pursuant to the recommendation of the Planning Commission.

OATH OF OFFICE- ASSISTANT COUNTY VETERAN SERVICE OFFICER

- Chair Salfer Administered the Oath of Office to Assistant Veteran Services Officer Ryan Schweiss.

TECHNOLOGY

- On motion by Van Hee, second by Wakefield, the Board voted unanimously to approve the Marco Security Assessment on Redwood County network environment.

- On motion by Forkrud, second by Van Hee, the Board voted unanimously to approve the FRSecure Risk Assessment and Road Map in the amount of \$16,500.

SHERIFF

- On motion by Wakefield, second by Van Hee, the Board voted unanimously to approve Central Square change orders Q-200405 in the amount of \$2,340 and Q-200406 in the amount of \$23,000 related to the Pro Suite RMS upgrade.

MAINTENANCE

- On motion by Forkrud, second by Wakefield, the Board voted unanimously to approve bid from Javens Mechanical Contracting company for the upgrade of the water heating systems at the Law Enforcement Center in the amount of \$30,229. Second quote from MJ Mechanical for \$31,918.
- On motion by Wakefield, second by Salfer, the Board voted unanimously to approve the contract with Javens Mechanical Contracting Co. in the amount of \$30,229.
- On motion by Forkrud, second by Wakefield, the Board voted unanimously to approve bid from Klabunde Electric for labor and materials to upgrade the lighting from T8 to LED in the Law Enforcement Center in the amount of \$19,529. Second quote from Bechyn Electric for \$21,200.
- On motion by Wakefield, second by Van Hee, the Board voted unanimously to approve the contract with Klabunde Electric in the amount of \$19,529.

ROAD & BRIDGE

- On motion by Wakefield, second by Groebner, the Board voted unanimously to approve the road and bridge bills in the amount of \$152,572.82.

<u>Vendor Name</u>	<u>Amount</u>
BOLTON & MENK INC	57,721.00
CRYSTEEL TRUCK EQUIPMENT INC	2,562.00
DESIGN ELECTRIC INC	2,530.00
FIALA/ERNEST G	2,700.00
HARRISON MARKER CO	14,979.04
INNOVATIVE SOLUTIONS LLC	4,890.00
JOHN DEERE FINANCIAL	2,191.61
L & S CONSTRUCTION CORP	27,312.60
RED ROCK QUARRY INC	11,681.91
SUMMIT FIRE PROTECTION	2,836.00
TOWNSHIP OF SHERIDAN	4,078.36
ZIMMERMANN MAINTENANCE	5,459.00
32 Payments less than 2 0 0 0	13,631.30
Final Total:	152,572.82

- On motion by Groebner, second by Forkrud, the Board voted unanimously to approve Construction Contract 24-8 for bridge replacements, approach grading, and aggregate surfacing to Midwest Contracting, LLC in the amount of \$1,610,893.83.
Other Bids Received:

Company	Bid Amount
John Riley Construction, Inc.	\$1,666,220.83
R&G Construction Co.	\$1,940,614.80
Landwehr Construction, Inc.	\$2,187,930.70
ICON, LLC	\$2,353,862.80
A&C Excavating, LLC	\$2,513,998.83

- On motion by Forkrud, second by Wakefield, the Board voted unanimously to authorize County Board Chair and County Administrator to sign Construction Contract 24-8 for projects SAP 064-599-129, SAP 064-599-133, SAP 064-599-135, and SAP 064-599-136 Bridge replacements.
- On motion by Van Hee, second by Forkrud, the Board voted unanimously to authorize County Board Chair and County Administrator to sign the Three Lakes Township Bridge L9522 (SAP 064-599-129) replacement Grant Agreement.
- On motion by Groebner, second by Wakefield, in a roll call vote with Salfer, Forkrud, Van Hee, Wakefield, and Groebner all voting aye the Board adopted the following Resolution:

WHEREAS, Redwood County has applied to the Commissioner of Transportation for a grant from the Minnesota State Transportation Fund related to Bridge No. L9522; and

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

WHEREAS, the amount of the grant has been determined to be \$637,686.12 by reason of the lowest responsible bid;

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

- On motion by Forkrud, second by Salfer the board voted unanimously to authorize County Board Chair and County Administrator to sign Gales Township Bridge L9886 (SAP 064-599-135) replacement Grant Agreement.
- On motion by Groebner, second by Wakefield, in a roll call vote with Salfer, Forkrud, Van Hee, Wakefield, and Groebner all voting aye the Board adopted the following Resolution:

WHEREAS, Redwood County has applied to the Commissioner of Transportation for a grant from the Minnesota State Transportation Fund related to Bridge No. L9886; and

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

WHEREAS, the amount of the grant has been determined to be \$242,044.86 by reason of the lowest responsible bid;

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

- On motion by Groebner, second by Wakefield, the Board voted unanimously to declare unit 6739, the 1973 401-A John Deere loader with 3,588 hours on it as excess equipment and authorized for sale or auction.

ADMINISTRATION

- On motion by Wakefield, second by Forkrud, the Board voted unanimously to approve the Memorandum of Understanding with First Children's Finance so that Redwood County can participate in the Rural Child Care Initiative Program.
- On motion by Forkrud, second by Groebner, in a roll call vote with Salfer, Forkrud, Van Hee, Wakefield, and Groebner all voting aye the Board adopted the following Resolution:

WHEREAS, the Redwood/Renville Regional Solid Waste Authority (RRRSWA) is a joint powers entity responsible for solid waste management in both Redwood and Renville counties and the RRRSWA Board adopted a resolution on November 12, 2024 recommending a new environmental / solid waste assessment fee schedule.

NOW, THEREFORE, BE IT RESOLVED, that the assessment charged shall be titled "Env Assessment (RRRSWA)" and shall not be tied to a property's perceived ability to produce waste.

BE IT FURTHER RESOLVED, that the annual assessment effective January 1, 2025 shall be as follows and shall continue to be assessed annually until formally changed by resolution: Agricultural/Residential properties (which may be comprised of multiple contiguous parcels that make up a single residence) shall be assessed a single \$68 fee. City, County, State and Federal properties with a structure shall each be assessed a \$45 fee. Cemeteries with a structure shall be assessed a \$31 fee. Manufactured home parks shall be assessed a \$86 fee. Individual manufactured and modular homes shall be assessed a \$68 fee. Individual church properties with a structure shall each be assessed a \$68 fee. Charitable Institutions (code 931) shall each be assessed a \$45 fee. All other properties with a structure (including schools,

apartments, nursing homes, HRA-owned properties, and hospitals) shall be assessed based on the market value of the property:

	Current	New
o 1 to 50,000	\$86	\$86
o 50,001 to 150,000	\$110	\$120
o 150,001 to 300,000	\$151	\$168
o 300,001 to 500,000	\$191	\$235
o 500,001 to 750,000	\$261	\$329
o 750,001 to 1,000,000	\$343	\$461
o 1,000,001 to 1,500,000	\$454	\$645
o 1,500,001 to 3,000,000	\$599	\$903
o 3,000,001 to 5,000,000	\$791	\$1,264
o 5,000,001 to 99,999,999	\$791	\$1,770

BE IT FURTHER RESOLVED, that these fees shall be administered by the County Assessor based on the classification and value of the property. Appeals of this assessment shall be made on a form provided by RRRSWA and reviewed by the RRRSWA Executive Board for evaluation and consideration, based on the criteria stated above.

BE IT FURTHER RESOLVED, that tax forfeited parcels shall have the past year's uncollected assessments abated.

- On motion by Forkrud, second by Van Hee, the Board voted unanimously to approve and sign the Memorandums of Understanding regarding ARPA funds dedicated to the Plum Creek Park Expansion project and the Walnut Gove water quality project.
- On motion by Wakefield, second by Groebner, the Board voted unanimously to approve the Agreement between the Minnesota Department of Revenue and Redwood County for Collection of a Local Transit Sales and Use Tax.
- On motion by Van Hee, second by Wakefield, the Board voted unanimously to set the 2025 Board meeting dates.
- On motion by Groebner, second by Salfer, the Board voted unanimously to approve the newspaper publication bid to the Redwood Gazette at \$11.83 per column inch for all legal publications. No other bids were received.
- On motion by Wakefield, second by Van Hee, in a roll call vote with Salfer, Forkrud, Van Hee, Wakefield, and Groebner all voting aye the Board adopted the following Resolution:

RESOLVED, THAT THE Redwood Gazette, a legal newspaper printed and published in the City of Redwood Falls, Redwood County, Minnesota, be and the same is hereby designated by the Board of County Commissioners of said Redwood County, Minnesota as the newspaper in which the notice and list of real estate remaining delinquent on the first working day of January 2025 shall be published.

RESOLVED FURTHER, THAT THE said Redwood County, Minnesota enter into a contract with the Redwood Gazette to print and publish as provided by law that said list of delinquent taxes at a compensation rate allowed by Section 33 1A of the Statutes of the State of Minnesota.

BE IT FURTHER RESOLVED, THAT THE Redwood Gazette be named the official newspaper of the County for the insertion of the annual financial statement and all printing of Commissioners' proceedings for 2025 for legal printing rates as prescribed by State Law.

- On motion by Forkrud, second by Groebner, the Board voted unanimously to approve Professional Services Contract with Chery Road Media to publish all legal notices for 2025.
- On motion by Wakefield, second by Groebner, the Board voted unanimously to approve the bid for 2025 copy paper order from One Office Solution in the amount of \$5,862.25. No other bids received.

Personnel

- On motion by Wakefield, second by Forkrud, the Board voted unanimously to approve the Hire of Cameran Sommers as Correctional Officer for Sheriff’s Department on LELS salary schedule grade CO/ Step 1 at \$23.45, effective December 4, 2024, Braxton Thompson as Part Time Cadet for the Sheriff’s Department on the non-union department head Salary schedule at Grade 7/Step 1 at \$18.71, effective December 18, 2024, Justin Stoks as Highway Maintenance Specialist for the Highway Department, on the non-union department head salary schedule at Grade10/Step 1 at \$23.57, effective December 16, 2024.

COMMISSIONERS

Wakefield: Southwest Health & Human Services, JD 5, Redwood-Cottonwood Rivers Control Area/ Area II, Radio Board

Salfer: Southwest Health & Human Services

Groebner: Minnesota Valley Railroad Authority, Regional Solid Waste, MN Rural Energy Board

Forkrud: Planning & Zoning Extension, ACE

Van Hee: Extension, United Community Action Partnership, Fair Board Annual Meeting

TRUTH IN TAXATION HEARING:

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

BE IT HEREBY RESOLVED, by the Board of Commissioners for Redwood County, that the 2025 property tax levies for Redwood County Funds be set as follows:

REVENUE FUND	\$9,494,500
HUMAN SERVICES FUND.....	3,381,816
PUBLIC HEALTH FUND	235,231

ROAD AND BRIDGE FUND	3,588,132
BUILDING FUND	250,000
DEBT SERVICE FUND	1,973,884
REGIONAL LIBRARY	109,323

BE IT FURTHER RESOLVED, that the 2025 Redwood County property tax levy be certified to the Redwood County Auditor-Treasurer at \$19,146,040.

BE IT FURTHER RESOLVED, that the 2025 Redwood County adjusted property tax levy be set at \$18,240,041, a 6.1% change from the 2024 adjusted tax levy of \$17,197,510.

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

WHEREAS, the Redwood County Board of Commissioners has reviewed the proposed 2025 budget with the Redwood County Department Heads to discuss budgets proposed for the staffing, supplies, and general operation of their departments during Calendar year 2024 and;

WHEREAS, the Redwood County Board of Commissioners has subsequently reviewed each of the departmental budgets in relationship to the amounts needed from the 2025 Property Tax Levy, and;

NOW, THEREFORE, BE IT RESOLVED, that the Redwood County Board of Commissioners does hereby adopt the 2025 Redwood County Budgeted Revenues and Expenditures as attached:

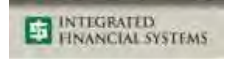
ADJOURN

- There being no further business, Chair Salfer declared the meeting adjourned at 7:28 P.m.

Jim Salfer, Chair
Board of County Commissioners

Attest: _____
Vicki Kletscher
County Administrator

***** Redwood County *****
BUDGETARY APPROVAL REPORT



Budget: 2025 BUDGET (ORIGINAL) ORIG

*** Redwood County ***

BUDGETARY APPROVAL REPORT
1 - GENERAL



	BUDGETED AMOUNTS
	<hr/>
REVENUE	
PROPERTY TAXES	\$ 9,020,664
OTHER TAXES	13,000
SPECIAL ASSESSMENTS	27,968
LICENSES & PERMITS	50,005
PAYMENT IN LIEU OF TAXES	284,378
DISPARITY REDUCTION CREDIT	22,151
POLICE AID	138,561
LOCAL HOMELESS PREVENTION AID	16,940
COUNTY PROGRAM AID	1,105,533
E-911	177,000
MARKET VALUE CREDIT	201,132
CASINO CREDIT	75,500
IGR - REIM FOR SERVICES - PUB SFTY	196,896
IGR - REIM FOR SERVICES - CONSERVTN	400,000
MN BOARD OF WATER AND SOIL RES	86,293
MN DEPT OF NATURAL RESOURCES	92,027
MN DEPT OF VETERANS AFFAIRS	7,500
MN DEPT OF PEACE OFFICERS BOARD	12,000
MN DEPT OF CORRECTIONS	181,440
DEPARTMENT OF JUSTICE	78,572
DEPARTMENT OF HOMELAND SECURITY	575
EMERGENCY MANAGEMENT PERFORMANCE	20,029
CHARGES FOR SERVICES	822,500
EARNINGS ON INVESTMENTS	604,382
MISCELLANEOUS REVENUE	120,665
RENTAL INCOME	192,620
INSURANCE DIVIDENDS	20,000
TOTAL REVENUE	\$13,968,331
EXPENDITURE	
GENERAL GOVERNMENT	
COMMISSIONERS	\$ 278,148
LAW LIBRARY	8,500
COUNTY ADMINISTRATION	497,959
AUDITOR-TREASURER	492,907
ASSESSOR	623,952
LICENSE CENTER	257,104

*** Redwood County ***



BUDGETARY APPROVAL REPORT
1 - GENERAL

	BUDGETED AMOUNTS
ADMINISTRATOR	435,941
ELECTIONS	66,700
COMPUTER	598,158
ATTORNEY	1,147,801
RECORDER	361,971
COURTHOUSE MAINTENANCE	648,305
BUILDINGS AND PLANT	250,000
VETERAN SERVICE OFFICER	209,239
Total GENERAL GOVERNMENT	\$ 5,876,685
PUBLIC SAFETY	
SHERIFF	\$ 5,202,755
E-911 SYSTEM	124,522
CORONER	30,000
OTHER PUBLIC SAFETY	35,000
PROBATION AND PAROLE	391,145
RESTORATIVE JUSTICE	107,311
SENTENCE TO SERVE	119,120
EMERGENCY MANAGEMENT	115,666
Total PUBLIC SAFETY	\$ 6,125,519
CULTURE & RECREATION	
MUSEUM	\$ 4,500
OTHER CULTURE & RECREATION	67,600
PARKS	166,349
MINNESOTA TRAILS	92,027
Total CULTURE & RECREATION	\$ 330,476
CONSERVATION	
AGRICULTURAL INSPECTION	\$ 395,295
EXTENSION	161,712
OTHER CONSERVATION	41,604
SOIL AND WATER CONSERVATION DISTRICT	553,834
Total CONSERVATION	\$ 1,152,445
ECONOMIC DEVELOPMENT	
OTHER ECONOMIC DEVELOPMENT	\$ 11,262
Total ECONOMIC DEVELOPMENT	\$ 11,262
INTERGOVERNMENTAL - LIBRARY	
LIBRARY	\$ 109,323
Total INTERGOVERNMENTAL - LIBRARY	\$ 109,323
INTERGOVERNMENTAL - SWHHS PHS LEVY	

*** Redwood County ***

BUDGETARY APPROVAL REPORT
1 - GENERAL



	BUDGETED AMOUNTS
COMMUNITY HEALTH	\$..... 235,231
Total INTERGOVERNMENTAL - SWHHS PHS LEVY	\$..... 235,231
DEBT SERVICE - PRINCIPAL	
WATER QUALITY LOAN PROGRAM	\$..... 8,628
Total DEBT SERVICE - PRINCIPAL	\$..... 8,628
DEBT SERVICE - INTEREST	
WATER QUALITY LOAN PROGRAM	\$..... 502
Total DEBT SERVICE - INTEREST	\$..... 502
TOTAL EXPENDITURE	\$..... 13,850,071
EXCESS OF REVENUES OVER (UNDER) EXPENDITURES	\$..... 118,260
OTHER SOURCES(USES)	
OPERATING TRANSFERS OUT	\$..... (326,376)
TOTAL OTHER SOURCES(USES)	\$..... (326,376)
PLANNED CHANGES TO FUND BALANCE	\$..... (208,116)

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



**BUDGETARY APPROVAL REPORT
3 - ROAD AND BRIDGE**

	BUDGETED AMOUNTS
REVENUE	
PROPERTY TAXES	\$ 3,493,079
OTHER TAXES	1,534,000
LICENSES & PERMITS	24,800
MAINTENANCE REGULAR	2,493,842
CONSTRUCTION REGULAR	3,739,072
MAINTENANCE MUNICIPAL	358,911
CONSTRUCTION MUNICIPAL	538,123
TOWN BRIDGE	995,681
SPECIAL TOWN BRIDGE	1,514,500
DISPARITY REDUCTION CREDIT	9,430
MARKET VALUE CREDIT	85,628
TOWN ROAD	720,556
IGR - REIM FOR SERVICES - HIGHWAY	89,845
MN DEPT OF TRANSPORTATION	3,607,609
HIGHWAY PLANNING AND CONSTRUCTION	446,344
DISASTER GRANTS	50,000
CHARGES FOR SERVICES	12,089
MISCELLANEOUS REVENUE	158,367
TOTAL REVENUE	\$ 19,871,876
EXPENDITURE	
HIGHWAY ADMINISTRATION	
ROAD & BRIDGE ADMINISTRATION	\$ 694,725
Total HIGHWAY ADMINISTRATION	\$ 694,725
HIGHWAY MAINTENANCE	
HIGHWAY MAINTENANCE	\$ 4,505,379
Total HIGHWAY MAINTENANCE	\$ 4,505,379
HIGHWAY CONSTRUCTION	
HIGHWAY CONSTRUCTION & ENGINEERING	\$ 12,224,323
Total HIGHWAY CONSTRUCTION	\$ 12,224,323
HIGHWAY EQUIPMENT AND MAINT SHOPS	
EQUIPMENT MAINTENANCE & SHOP	\$ 1,170,642
Total HIGHWAY EQUIPMENT AND MAINT SHOPS	\$ 1,170,642
INTERGOVERNMENTAL - TOWN ROAD DIST	
HIGHWAY MAINTENANCE	\$ 720,556
Total INTERGOVERNMENTAL - TOWN ROAD DIST	\$ 720,556

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



**BUDGETARY APPROVAL REPORT
3 - ROAD AND BRIDGE**

	BUDGETED AMOUNTS
DEBT SERVICE - PRINCIPAL	
HIGHWAY CONSTRUCTION & ENGINEERING	\$ 325,000
Total DEBT SERVICE - PRINCIPAL	\$ 325,000
DEBT SERVICE - INTEREST	
HIGHWAY CONSTRUCTION & ENGINEERING	\$ 196,525
Total DEBT SERVICE - INTEREST	\$ 196,525
TOTAL EXPENDITURE	\$ 19,837,150
EXCESS OF REVENUES OVER (UNDER) EXPENDITURES	\$ 34,726
OTHER SOURCES(USES)	
OPERATING TRANSFERS IN	\$ 326,376
PROCEEDS FRM SALE OF CAPITAL ASSETS	35,000
TOTAL OTHER SOURCES(USES)	\$ 361,376
PLANNED CHANGES TO FUND BALANCE	\$ 396,102

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



**BUDGETARY APPROVAL REPORT
5 - HUMAN SERVICES**

	BUDGETED AMOUNTS
	<hr/>
REVENUE	
PROPERTY TAXES	\$ 3,298,912
DISPARITY REDUCTION CREDIT	8,224
OUT OF HOME PLACEMENT AID	51,192
NATIONAL OPIOID SETTLEMENT	50,000
MARKET VALUE CREDIT	74,680
TOTAL REVENUE	\$ 3,483,008
 EXPENDITURE	
INTERGOVERNMENTAL - SWHHS - HS LEVY	
**** HUMAN SERVICES ****	\$ 3,483,008
Total INTERGOVERNMENTAL - SWHHS - HS LEVY	\$ 3,483,008
TOTAL EXPENDITURE	\$ 3,483,008
 EXCESS OF REVENUES OVER (UNDER) EXPENDITURES	 \$ -----
 PLANNED CHANGES TO FUND BALANCE	 \$ <hr/> <hr/>

*** Redwood County ***

BUDGETARY APPROVAL REPORT
13 - EDA



	<u>BUDGETED AMOUNTS</u>
REVENUE	
PROPERTY TAXES	\$ 110,406
DISPARITY REDUCTION CREDIT	273
STATEWIDE AFFORDABLE HOUSING AID	38,566
MARKET VALUE CREDIT	2,475
TOTAL REVENUE	\$ 151,720
EXPENDITURE	
ECONOMIC DEVELOPMENT	
OTHER ECONOMIC DEVELOPMENT	\$ 334,086
Total ECONOMIC DEVELOPMENT	\$ 334,086
TOTAL EXPENDITURE	\$ 334,086
EXCESS OF REVENUES OVER (UNDER) EXPENDITURES	\$ (182,366)
 PLANNED CHANGES TO FUND BALANCE	 \$ (182,366)

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

BUDGETARY APPROVAL REPORT
15 - DITCH



	BUDGETED AMOUNTS
EXPENDITURE	
CONSERVATION	
DITCH MAINTENANCE	\$ 2,077,048
Total CONSERVATION	\$ 2,077,048
TOTAL EXPENDITURE	\$ 2,077,048
EXCESS OF REVENUES OVER (UNDER) EXPENDITURES	\$ (2,077,048)
PLANNED CHANGES TO FUND BALANCE	\$ (2,077,048)

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

**BUDGETARY APPROVAL REPORT
22 - SOLID WASTE**



	BUDGETED AMOUNTS
	<hr/>
REVENUE	
SPECIAL ASSESSMENTS	\$ 620,154
LICENSES & PERMITS	2,000
IGR - REIM FOR SERVICES-SANITATION	155,000
MN DEPT OF POLLUTION CONTROL	72,440
MISCELLANEOUS REVENUE	300
TOTAL REVENUE	\$ 849,894 <hr/>
EXPENDITURE	
SOLID WASTE	
SOLID WASTE	\$ 4,500
Total SOLID WASTE	<hr/> \$ 4,500 <hr/>
HAZARDOUS WASTE	
HAZARDOUS WASTE	\$ 1,200
Total HAZARDOUS WASTE	<hr/> \$ 1,200 <hr/>
INTERGOVERNMENTAL - RRRSWA ASSESSMT	
RRRSWA JOINT POWERS	\$ 692,594
Total INTERGOVERNMENTAL - RRRSWA ASSESSMT	<hr/> \$ 692,594 <hr/>
DEBT SERVICE - PRINCIPAL	
RRRSWA JOINT POWERS	\$ 130,000
Total DEBT SERVICE - PRINCIPAL	<hr/> \$ 130,000 <hr/>
DEBT SERVICE - INTEREST	
RRRSWA JOINT POWERS	\$ 24,250
Total DEBT SERVICE - INTEREST	<hr/> \$ 24,250 <hr/>
DEBT SERVICE - ADMIN (FISCAL) CHGS	
RRRSWA JOINT POWERS	\$ 750
Total DEBT SERVICE - ADMIN (FISCAL) CHGS	<hr/> \$ 750 <hr/>
TOTAL EXPENDITURE	\$ 853,294 <hr/>
EXCESS OF REVENUES OVER (UNDER) EXPENDITURES	\$ (3,400) <hr/>

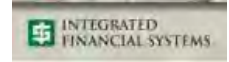
*** **Redwood County** ***

**BUDGETARY APPROVAL REPORT
22 - SOLID WASTE**



	BUDGETED AMOUNTS
PLANNED CHANGES TO FUND BALANCE	<u>\$.....(3,400)</u>

*** Redwood County ***



BUDGETARY APPROVAL REPORT
31 - DEBT SERVICE

	<u>BUDGETED AMOUNTS</u>
REVENUE	
PROPERTY TAXES	\$ 1,925,951
DISPARITY REDUCTION CREDIT	4,755
MARKET VALUE CREDIT	43,178
IGR - REIM FOR SERVICES - GEN GVT	4,706
TOTAL REVENUE	<u>\$ 1,978,590</u>
EXPENDITURE	
DEBT SERVICE - PRINCIPAL	
DEBT SERVICE	\$ 990,000
Total DEBT SERVICE - PRINCIPAL	<u>\$ 990,000</u>
DEBT SERVICE - INTEREST	
DEBT SERVICE	\$ 752,544
Total DEBT SERVICE - INTEREST	<u>\$ 752,544</u>
DEBT SERVICE - ADMIN (FISCAL) CHGS	
DEBT SERVICE	\$ 2,321
Total DEBT SERVICE - ADMIN (FISCAL) CHGS	<u>\$ 2,321</u>
TOTAL EXPENDITURE	<u>\$ 1,744,865</u>
EXCESS OF REVENUES OVER (UNDER) EXPENDITURES	<u>\$ 233,725</u>
 PLANNED CHANGES TO FUND BALANCE	 <u><u>\$ 233,725</u></u>

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*** Redwood County ***



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

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

Explode Dist. Formulas?: Y

Paid on Behalf Of Name
on Audit List?: N

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

Save Report Options?: N

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*** Redwood County ***



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor No.	Name Account/Formula	Accr	Rpt	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
2	DEPT 26510				COMMISSIONERS			
17	FORKRUD/DAVID 01-002-000-0000-6331			230.48	2024 NOV - MILEAGE 11/05/2024	STMT 11/25/2024	MILEAGE	N
	26510 FORKRUD/DAVID			230.48		1 Transactions		
20	30548 GROEBNER/DENNIS 01-002-000-0000-6331			150.75	2024 NOV - MILEAGE 11/05/2024	STMT 11/20/2024	MILEAGE	N
	30548 GROEBNER/DENNIS			150.75		1 Transactions		
67	80087 SALFER/JIM 01-002-000-0000-6331			304.85	2024 OCT - MILEAGE 10/11/2024	STMT 10/24/2024	MILEAGE	N
	80087 SALFER/JIM			304.85		1 Transactions		
82	91122 VANHEE/ROBERT 01-002-000-0000-6331			15.26	2024 NOV - MILEAGE 11/13/2024	STMT 11/25/2024	MILEAGE	N
	91122 VANHEE/ROBERT			15.26		1 Transactions		
83	92280 WAKEFIELD/RICK 01-002-000-0000-6331			178.22	2024 SEP - MILEAGE 09/16/2024	STMT 09/25/2024	MILEAGE	Y
84	01-002-000-0000-6331			286.76	2024 OCT - MILEAGE 10/01/2024	STMT 10/22/2024	MILEAGE	Y
	92280 WAKEFIELD/RICK			464.98		2 Transactions		
2	DEPT Total:			1,166.32	COMMISSIONERS	5 Vendors	6 Transactions	
21	DEPT 55340				COURT ADMINISTRATOR'S OFFICE			
34	MANTRONICS MAILING SYSTEMS INC 01-021-000-0000-6401			126.76	POSTAGE MACHINE INK 11/18/2024	54797 11/18/2024	OFFICE SUPPLIES & EQUIPMENT MAI	N
	55340 MANTRONICS MAILING SYSTEMS INC			126.76		1 Transactions		
21	DEPT Total:			126.76	COURT ADMINISTRATOR'S OFFICE	1 Vendors	1 Transactions	

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*** Redwood County ***



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor No.	Name Account/Formula	Accr	Rpt	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
31	DEPT				COUNTY ADMINISTRATION			
43191	JONES LAW OFFICE							
23	01-031-000-0000-6266			10.00	2024 OCT - JHB PR10230 10/25/2024 10/25/2024	2009877	COURT APPOINTED ATTORNEYS	Y
	43191 JONES LAW OFFICE			10.00	1 Transactions			
76768	REDWOOD VALLEY LAW LTD							
55	01-031-000-0000-6266			200.00	2024 OCT-NOV - JLM JV2460 10/29/2024 11/14/2024	45562	COURT APPOINTED ATTORNEYS	Y
54	01-031-000-0000-6266			50.00	2024 OCT-NOV - TLS JV2440 10/29/2024 11/07/2024	45568	COURT APPOINTED ATTORNEYS	Y
53	01-031-000-0000-6266			130.00	2024 NOV - KB JV2446 11/07/2024 11/12/2024	45569	COURT APPOINTED ATTORNEYS	Y
57	01-031-000-0000-6266			30.00	2024 NOV - SVS PR21439 11/06/2024 11/06/2024	45573	COURT APPOINTED ATTORNEYS	Y
58	01-031-000-0000-6266			220.00	2024 NOV - DL JV2459 11/18/2024 11/20/2024	45579	COURT APPOINTED ATTORNEYS	Y
56	01-031-000-0000-6266			110.00	2024 NOV - RCD JV2467 11/12/2024 11/13/2024	45584	COURT APPOINTED ATTORNEYS	Y
	76768 REDWOOD VALLEY LAW LTD			740.00	6 Transactions			
83270	SOUTHERN MN REGIONAL LEGAL SERV IN							
86	01-031-000-0000-6266			215.00	PROFESSIONAL SERV - 64CV24625 10/31/2024 10/31/2024	1007	COURT APPOINTED ATTORNEYS	N
	83270 SOUTHERN MN REGIONAL LEGAL SERV IN			215.00	1 Transactions			
83302	SOUTHWEST SALES & SERVICE							
74	01-031-000-0000-6564			64.00	NOISE ISSUE - 2014 IMPALA 11/18/2024 11/18/2024	23373	COUNTY VEHICLE EXPENSE	N
	83302 SOUTHWEST SALES & SERVICE			64.00	1 Transactions			
31	DEPT Total:			1,029.00	COUNTY ADMINISTRATION	4 Vendors	9 Transactions	
41	DEPT				AUDITOR-TREASURER			
13235	COUNTIES PROVIDING TECHNOLOGY							
11	01-041-000-2758-6401			170.00	2024 DEC - TAX WEB HOST 12/01/2024 12/31/2024	2541	OFFICE SUPPLIES	N
	13235 COUNTIES PROVIDING TECHNOLOGY			170.00	1 Transactions			

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Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor No.	Name Account/Formula	Accr	Rpt	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
43	64868 ONE OFFICE SOLUTION 01-041-000-0000-6401			70.64	MAG FILE, TAPE, POST ITS, CLIP 11/27/2024 12/04/2024	586650-00&01	OFFICE SUPPLIES & EQUIPMENT MAI	N
	64868 ONE OFFICE SOLUTION			70.64	1 Transactions			
41	DEPT Total:			240.64	AUDITOR-TREASURER	2 Vendors	2 Transactions	
42	DEPT 13235 COUNTIES PROVIDING TECHNOLOGY				ASSESSOR			
12	01-042-000-2758-6401			365.00	2024 DEC - CAMA MONTHLY 12/01/2024 12/31/2024	2541	OFFICE SUPPLIES	N
	13235 COUNTIES PROVIDING TECHNOLOGY			365.00	1 Transactions			
44	64868 ONE OFFICE SOLUTION 01-042-000-0000-6401			21.76	MARKERS, STAPLES, REMOVER 11/01/2024 11/01/2024	583766-00	OFFICE SUPPLIES & EQUIPMENT MAI	N
	64868 ONE OFFICE SOLUTION			21.76	1 Transactions			
59	76781 REGION 5 MAAO 01-042-000-0000-6242		E	300.00	2025 MAAO REGION 5 DUES 01/01/2025 12/31/2025	2508	DUES & REGISTRATION FEES	N
	76781 REGION 5 MAAO			300.00	1 Transactions			
42	DEPT Total:			686.76	ASSESSOR	3 Vendors	3 Transactions	
63	DEPT 47878 KNOWiNK, LLC				ELECTIONS			
29	01-063-000-0000-6899			420.00	DATA PLAN POLL PADS - NOV ELEC 11/05/2024 11/05/2024	18689	MISCELLANEOUS	N
	47878 KNOWiNK, LLC			420.00	1 Transactions			
63	DEPT Total:			420.00	ELECTIONS	1 Vendors	1 Transactions	
64	DEPT 13235 COUNTIES PROVIDING TECHNOLOGY				COMPUTER			
10	01-064-000-0000-6264			4,255.00	2024 DEC - DATA PROCESSING 12/01/2024 12/31/2024	2541	PROGRAMMING EXPENSES	N

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Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor No.	Name Account/Formula	Accr	Rpt	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
	13235	COUNTIES PROVIDING TECHNOLOGY		4,255.00		1 Transactions		
21	33585 HEPNER CONSULTING INC 01-064-000-0000-6264	E		4,028.00	IBM MAINTENACE AGREEMENT 01/27/2025 01/26/2026	3199	PROGRAMMING EXPENSES	N
	33585	HEPPNER CONSULTING INC		4,028.00		1 Transactions		
37	57230 MN COUNTIES COMPUTER COOPERATIVE 01-064-000-0000-6264	E		9,495.22	2025 IFS SUPPORT JIC DUES 01/01/2025 12/31/2025	2501173	PROGRAMMING EXPENSES	N
	57230	MN COUNTIES COMPUTER COOPERATIVE		9,495.22		1 Transactions		
38	58700 MORRIS ELECTRONICS INC 01-064-000-0000-6264			62.50	SHAWN LABOR 11/18/2024 11/18/2024	10936	PROGRAMMING EXPENSES	N
	58700	MORRIS ELECTRONICS INC		62.50		1 Transactions		
42	68450 OPG3 01-064-000-0000-6264	E		6,011.28	2025 LASERFISCHE RENEWAL 01/01/2025 12/31/2025	8400	PROGRAMMING EXPENSES	N
	68450	OPG3		6,011.28		1 Transactions		
45	69713 PARSONS/PAUL 01-064-000-0000-6401			16.00	POSTAGE - BAD BOARD 12/04/2024 12/04/2024	STMT	OFFICE SUPPLIES & EQUIPMENT MAI	N
	69713	PARSONS/PAUL		16.00		1 Transactions		
64	DEPT Total:			23,868.00	COMPUTER	6 Vendors	6 Transactions	
91	DEPT				ATTORNEY			
13	14400 CULLIGAN 01-091-000-0000-6401			51.50	BOTTLED WATER DELIVERY 12/05/2024 12/05/2024	166010003225	OFFICE SUPPLIES & EQUIPMENT MAI	N
	14400	CULLIGAN		51.50		1 Transactions		
27	9083 KALKHOFF/AMY 01-091-000-0000-6334			214.32	MILEAGE @ CHIPS CON 11/04/2024 11/04/2024	STMT	LODGING/MILEAGE	N

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Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor No.	Name Account/Formula	Accr	Rpt	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
9083	KALKHOFF/AMY			214.32		1 Transactions		
55340	MANTRONICS MAILING SYSTEMS INC							
33	01-091-000-0000-6425			55.24	POSTAGE MACHINE INK 11/18/2024 11/18/2024	54797	POSTAGE	N
35	01-091-000-2769-6425			16.00	POSTAGE MACHINE INK 11/18/2024 11/18/2024	54797	PRINTING/POSTAGE	N
55340	MANTRONICS MAILING SYSTEMS INC			71.24		2 Transactions		
93610	THOMSON REUTERS - WEST OR WEST							
79	01-091-000-0000-6420			901.44	2024 NOV - WEST INFO CHARGES 11/01/2024 11/30/2024	851118997	LEGAL RESOURCES	N
80	01-091-000-0000-6420			49.44	2024 DEC - LIBRARY PLAN 12/01/2024 12/31/2024	851195204	LEGAL RESOURCES	N
93610	THOMSON REUTERS - WEST OR WEST			950.88		2 Transactions		
91	DEPT Total:			1,287.94	ATTORNEY	4 Vendors	6 Transactions	
101	DEPT				RECORDER			
30545	GEWERTH/AMY							
19	01-101-000-0000-6331			42.18	MILEAGE @ DISTRICT MTG 11/21/2024 11/21/2024	STMT	MILEAGE	N
30545	GEWERTH/AMY			42.18		1 Transactions		
63675	NORTHSTAR COMPUTER FORMS INC							
40	01-101-000-0000-6401			385.64	VITALS PAPER 11/22/2024 11/22/2024	51656861	OFFICE SUPPLIES & EQUIPMENT MAI	N
63675	NORTHSTAR COMPUTER FORMS INC			385.64		1 Transactions		
101	DEPT Total:			427.82	RECORDER	2 Vendors	2 Transactions	
118	DEPT				COURTHOUSE MAINTENANCE			
4495	AUDIO & SECURITY ENGINEERS							
4	01-118-000-0000-6301			5,482.72	DOOR CONTROLLERS - JC 12/03/2024 12/03/2024	18214	EQUIPMENT & BUILDING MAINTENAN	N
4495	AUDIO & SECURITY ENGINEERS			5,482.72		1 Transactions		
19180	ECOLAB PEST ELIMINATION DIV							

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Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor No.	Name Account/Formula	Accr	Rpt	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
14	01-118-000-0000-6251			320.06	PEST CONTROL - JC 12/05/2024 12/05/2024	6979768	UTILITIES - COURTHOUSE/JC	N
	19180	ECOLAB PEST ELIMINATION DIV		320.06	1 Transactions			
15	21500 01-118-000-0000-6301			205.88	MOTOR BEARINGS - LEC 11/27/2024 11/27/2024	144326	EQUIPMENT & BUILDING MAINTENAN	N
	21500	ELECTRIC MOTOR COMPANY		205.88	1 Transactions			
16	24794 01-118-000-0000-6301			1,813.34	RTU FILTERS - PH, LEC, GSB 12/05/2024 12/05/2024	30517887	EQUIPMENT & BUILDING MAINTENAN	N
	24794	FILTRATION SYSTEMS INC		1,813.34	1 Transactions			
51	76200 01-118-000-0000-6564			213.56	2024 NOV - FUEL 11/01/2024 11/30/2024	MAINT	COUNTY VEHICLE EXPENSE	N
	76200	REDWOOD COUNTY HIGHWAY DEPT		213.56	1 Transactions			
65	79500 01-118-000-0000-6301			311.73	HIGHVIS JACKET, MARKERS, GLUE 11/11/2024 11/27/2024	33880	EQUIPMENT & BUILDING MAINTENAN	N
	79500	RUNNINGS FARM & FLEET		311.73	1 Transactions			
73	83292 01-118-000-0000-6301			565.88	SOLENOID - GC 11/26/2024 11/26/2024	112080	EQUIPMENT & BUILDING MAINTENAN	N
72	01-118-000-0000-6301			132.00	LOCK SERVICE CALL - HWY 11/27/2024 11/27/2024	112100	EQUIPMENT & BUILDING MAINTENAN	N
	83292	SOUTHWEST GLASS CENTER, INC		697.88	2 Transactions			
85	93070 01-118-000-0000-6301			73.50	SWEEPER RELAYS 12/02/2024 12/02/2024	57692.57699	EQUIPMENT & BUILDING MAINTENAN	N
	93070	WELTSCH EQUIPMENT INC		73.50	1 Transactions			
118	DEPT Total:			9,118.67	COURTHOUSE MAINTENANCE	8 Vendors	9 Transactions	
129	DEPT				VETERAN SERVICE OFFICER			

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Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor No.	Name Account/Formula	Accr	Rpt	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
30	76796 LINCOLN MARKETING INC 01-129-000-0000-6401			749.00	CVSO COUNTY MAP AD 10/30/2024 10/30/2024	68266	OFFICE SUPPLIES & EQUIPMENT MAI	N
	76796 LINCOLN MARKETING INC			749.00	1 Transactions			
31	53227 LOFFLER COMPANIES INC 01-129-000-0000-6401			11.21	COPIER OVERAGE 11/01/2024 11/30/2024	4877578	OFFICE SUPPLIES & EQUIPMENT MAI	N
	53227 LOFFLER COMPANIES INC			11.21	1 Transactions			
129	DEPT Total:			760.21	VETERAN SERVICE OFFICER	2 Vendors	2 Transactions	
201	DEPT				SHERIFF			
1	545 ADVANCED CORRECTIONAL HEALTHCARE 01-201-000-0000-6355 E			10,499.91	2025 JAN - INMATE MEDICAL 01/01/2025 01/31/2025	RINV-003760	BOARDING PRISONER MEDICAL EXPI	N
	545 ADVANCED CORRECTIONAL HEALTHCARE			10,499.91	1 Transactions			
2	580 AGRE/TYLER 01-201-000-0000-6179			190.27	BAGS, SHIRT 11/15/2024 11/15/2024	STMT	CLOTHING ALLOWANCE	N
	580 AGRE/TYLER			190.27	1 Transactions			
8	10413 CENTRACARE 01-201-000-0000-6355			100.00	INMATE MEDICAL - JN 11/26/2024 11/26/2024	505751275	BOARDING PRISONER MEDICAL EXPI	6
	10413 CENTRACARE			100.00	1 Transactions			
18	27545 GARCIA CLINICAL LABORATORY INC 01-201-000-0000-6355			48.00	INMATE MEDICAL - CC 11/07/2024 11/07/2024	70427	BOARDING PRISONER MEDICAL EXPI	N
	27545 GARCIA CLINICAL LABORATORY INC			48.00	1 Transactions			
24	45004 KAISER/CARTER 01-201-000-0000-6334			174.10	MEALS @ K9 TRAINING 11/04/2024 11/08/2024	STMT	LODGING & EXPENSE	N
25	01-201-000-0000-6334			138.12	MEALS @ K9 TRAINING 11/11/2024 11/15/2024	STMT	LODGING & EXPENSE	N
26	01-201-000-0000-6334			174.00	MEALS @ K9 TRAINING	STMT	LODGING & EXPENSE	N

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Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor No.	Name Account/Formula	Accr	Rpt	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
45004	KAISER/CARTER			486.22	11/18/2024 11/22/2024 3 Transactions			
74900	QUILL LLC							
48	01-201-000-0000-6401			852.99	BINDERS, POST ITS, PENS, BATTS 11/13/2024 11/18/2024 1 Transactions	41530412.41596279	OFFICE SUPPLIES & EQUIPMENT MAI	N
74900	QUILL LLC			852.99				
80594	SCHROEDER/ANDREW							
71	01-201-000-0000-6179			234.93	WATCH 11/25/2024 11/25/2024 1 Transactions	STMT	CLOTHING ALLOWANCE	N
80594	SCHROEDER/ANDREW			234.93				
83302	SOUTHWEST SALES & SERVICE							
75	01-201-000-0000-6343			679.56	TIRES - EXPLORER 11/27/2024 11/27/2024 1 Transactions	23478	PATROL CAR LEASE	N
83302	SOUTHWEST SALES & SERVICE			679.56				
88475	TRANSUNION RISK AND ALTERNATIVE DA							
81	01-201-000-0000-6404			75.00	2024 NOV - RISK DATA 11/01/2024 11/30/2024 1 Transactions	5434242024111	INVESTIGATION EXPENSES	Y
88475	TRANSUNION RISK AND ALTERNATIVE DA			75.00				
201	DEPT Total:			13,166.88	SHERIFF	9 Vendors	11 Transactions	
212	DEPT				CORONER			
78029	RIVER VALLEY FORENSIC SERVICES PA							
60	01-212-000-0000-6899			250.00	2024 OCT - MEDICAL EXAM SERV 10/01/2024 10/31/2024	2635	MISCELLANEOUS	N
61	01-212-000-0000-6899			500.00	POSTMORTEM EXAM - 24204563 10/18/2024 10/18/2024	2635	MISCELLANEOUS	N
62	01-212-000-0000-6899			500.00	POSTMORTEM EXAM - 24108538 11/02/2024 11/02/2024	2635	MISCELLANEOUS	N
63	01-212-000-0000-6899			500.00	POSTMORTEM EXAM - 24108624 11/07/2024 11/07/2024	2635	MISCELLANEOUS	N
78029	RIVER VALLEY FORENSIC SERVICES PA			1,750.00		4 Transactions		

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	Vendor	Name	Accr	Rpt	Amount	Warrant Description	Invoice #	Account/Formula Description	1099
	No.	Account/Formula				Service Dates	Paid On Bhf #	On Behalf of Name	
212	DEPT Total:				1,750.00	CORONER	1 Vendors	4 Transactions	
249	DEPT					OTHER PUBLIC SAFETY			
	2907	ANDERSON/TAFT							
3		01-249-000-2872-6275			114.98	K9 SUPPLEMENTS	STMT	LAW ENFORCEMENT DOG FUND	N
						11/22/2024	11/22/2024		
	2907	ANDERSON/TAFT			114.98		1 Transactions		
	999999930	SPORTS ILLUSTRATED							
76		01-249-000-2815-6802	E		29.00	SUBSCRIPTION RENEWAL	STMT	CANTEEN EXPENSES	N
						12/20/2024	12/20/2025		
	999999930	SPORTS ILLUSTRATED			29.00		1 Transactions		
249	DEPT Total:				143.98	OTHER PUBLIC SAFETY	2 Vendors	2 Transactions	
251	DEPT					PROBATION AND PAROLE			
	62145	NICHOLS/DOUGLAS WAYNE							
39		01-251-000-0000-6369			204.00	2024 NOV - DRUG COURT	105	DRUG TESTING	Y
						11/01/2024	11/30/2024		
	62145	NICHOLS/DOUGLAS WAYNE			204.00		1 Transactions		
251	DEPT Total:				204.00	PROBATION AND PAROLE	1 Vendors	1 Transactions	
255	DEPT					RESTORATIVE JUSTICE			
	10059	CAPITAL ONE BANK (USA), N.A.							
7		01-255-000-2863-6401			345.25	DESKPAD, MED PLANNER	635813	RESTORATIVE JUSTICE EXPENSES	N
						11/22/2024	11/22/2024		
	10059	CAPITAL ONE BANK (USA), N.A.			345.25		1 Transactions		
255	DEPT Total:				345.25	RESTORATIVE JUSTICE	1 Vendors	1 Transactions	
520	DEPT					PARKS			
	43095	JOHN DEERE FINANCIAL							
22		01-520-000-0000-6301			128.10	PARTS	13012504	EQUIPMENT & BUILDING MAINTENAN	N
						11/27/2024	11/27/2024		
	43095	JOHN DEERE FINANCIAL			128.10		1 Transactions		
	79500	RUNNINGS FARM & FLEET							

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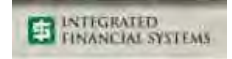


Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor No.	Name Account/Formula	Accr	Rpt	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
66	01-520-000-0000-6301			17.34	ENGINE OIL 12/09/2024 12/09/2024	33970	EQUIPMENT & BUILDING MAINTENAN	N
	79500 RUNNINGS FARM & FLEET			17.34	1 Transactions			
520	DEPT Total:			145.44	PARKS	2 Vendors	2 Transactions	
601	DEPT				AGRICULTURAL INSPECTION			
5	5009 B & L LAWN & SNOW 01-601-821-2718-6601			3,500.00	RW HISTORICAL CAMPGROUND SEPTC 11/19/2024 11/19/2024	0114	ARPA: CAPITAL OUTLAY (\$5,000 AND	Y
	5009 B & L LAWN & SNOW			3,500.00	1 Transactions			
9	13187 COORDINATED BUSINESS SYSTEMS LTD 01-601-000-0000-6401			132.89	10/24-11/23 COPIER LEASE 10/24/2024 11/23/2024	424112	OFFICE SUPPLIES & EQUIPMENT MAI	N
	13187 COORDINATED BUSINESS SYSTEMS LTD			132.89	1 Transactions			
28	45705 KAUFENBERG/MICHAEL 01-601-000-0000-6282			52.68	11/26 PLANNING COMMISSION MTG 11/26/2024 11/26/2024	STMT	PLANNING/ZONING COMMITTEE EXPI	Y
	45705 KAUFENBERG/MICHAEL			52.68	1 Transactions			
32	55362 MADSEN/MARK W 01-601-000-0000-6282			73.45	11/26 PLANNING COMMISSION MTG 11/26/2024 11/26/2024	STMT	PLANNING/ZONING COMMITTEE EXPI	Y
	55362 MADSEN/MARK W			73.45	1 Transactions			
50	76200 REDWOOD COUNTY HIGHWAY DEPT 01-601-000-0000-6564			55.80	2024 NOV - FUEL 11/01/2024 11/30/2024	AZ	COUNTY VEHICLE EXPENSE	N
	76200 REDWOOD COUNTY HIGHWAY DEPT			55.80	1 Transactions			
52	76350 REDWOOD COUNTY RECORDER 01-601-000-0000-5102			46.00	RECORDING FEES - PASKEWITZ 11/27/2024 11/27/2024	2024-1607	BUILDING PERMITS	N
	76350 REDWOOD COUNTY RECORDER			46.00	1 Transactions			
64	78208 ROHLIK/JOHN W 01-601-000-0000-6290			58.04	11/25 BOARD OF ADJUSTMENT MTG	STMT	BOARD OF ADJUSTMENT	Y

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Vendor No.	Name Account/Formula	Accr	Rpt	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
78208	ROHLIK/JOHN W			58.04	11/25/2024 11/25/2024 1 Transactions			
68	80512 SCHEFFLER/MICHAEL D 01-601-000-0000-6282			80.82	11/26 PLANNING COMMISSION MTG 11/26/2024 11/26/2024 1 Transactions	STMT	PLANNING/ZONING COMMITTEE EXPI	Y
70	80537 SCHNEIDER GEOSPATIAL LLC 01-601-000-2775-6241	E		1,164.00	PROPERTY TAX MODULE 01/01/2025 12/31/2025 1 Transactions	I006377	SUBSCRIPTIONS	N
69	80680 SCHUELLER/JOHN 01-601-000-0000-6290			76.80	11/25 BOARD OF ADJUSTMENT MTG 11/25/2024 11/25/2024 1 Transactions	STMT	BOARD OF ADJUSTMENT	Y
77	85592 TAUER/DANIEL L 01-601-000-0000-6290			98.24	11/25 BOARD OF ADJUSTMENT MTG 11/25/2024 11/25/2024 1 Transactions	STMT	BOARD OF ADJUSTMENT	Y
601	DEPT Total:			5,338.72	AGRICULTURAL INSPECTION	11 Vendors	11 Transactions	
41	64205 O'LEARY/LORI 01-602-000-0000-6282			50.00	EXTENSION 11/25 EXT MEETING 11/25/2024 11/25/2024 1 Transactions	STMT	COMMITTEE EXPENSE	Y
602	DEPT Total:			50.00	EXTENSION	1 Vendors	1 Transactions	
6	55717 BRYMA DESIGNS LLC 01-620-000-0000-6242			130.00	SOIL AND WATER CONSERVATION DISTI 2024 DEC - WEB SERVICE 12/01/2024 12/31/2024	BRYMA0187	DUES & REGISTRATION	Y

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Vendor No.	Name Account/Formula	Accr	Rpt	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
55717	BRYMA DESIGNS LLC			130.00		1 Transactions		
36	55780 MAURER/RICHARD J 01-620-000-0000-6899			142.42	11/13 S&W MEETING 11/13/2024	11/13/2024 1 Transactions	STMT SUPERVISOR EXPENSES	Y
46	55780 MAURER/RICHARD J 71404 PLAETZ/JOSEPH 01-620-000-0000-6899			142.42 158.50	11/13 S&W MEETING 11/13/2024	11/13/2024 1 Transactions	STMT SUPERVISOR EXPENSES	Y
47	72383 POTTER/JEFFERY J 01-620-000-0000-6899			80.36	11/13 S&W MEETING 11/13/2024	11/13/2024 1 Transactions	STMT SUPERVISOR EXPENSES	Y
49	76200 REDWOOD COUNTY HIGHWAY DEPT 01-620-000-0000-6564			241.56	2024 NOV - FUEL 11/01/2024	11/30/2024 1 Transactions	S&W VEHICLE EXPENSES	N
78	87123 TIMM/BRIAN 01-620-000-0000-6899			154.48	11/13 S&W MEETING 11/13/2024	11/13/2024 1 Transactions	STMT SUPERVISOR EXPENSES	Y
620	DEPT Total:			907.32	SOIL AND WATER CONSERVATION DIST	6 Vendors	6 Transactions	
1	Fund Total:			61,183.71	GENERAL		86 Transactions	

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 3 ROAD AND BRIDGE

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Vendor No.	Name Account/Formula	Accr	Rpt	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
320	DEPT 90594 U S BANK				HIGHWAY CONSTRUCTION & ENGINEER			
88	03-320-000-2720-6701			180.27	SERIES 2021A CSAH BOND ADM FEE 12/06/2024 12/06/2024	7550166	ADMINISTRATIVE FEES 2021A BONDS N	
	90594 U S BANK			180.27	1 Transactions			
320	DEPT Total:			180.27	HIGHWAY CONSTRUCTION & ENGINEER	1 Vendors	1 Transactions	
3	Fund Total:			180.27	ROAD AND BRIDGE		1 Transactions	

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Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor No.	Name Account/Formula	Accr	Rpt	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
704	DEPT				OTHER ECONOMIC DEVELOPMENT			
13025	COHRS/EDWARD							
106	13-704-000-0000-6282			80.82	11/13 EDA MEETING & MILEAGE 11/13/2024 11/13/2024	STMT	EDA BOARD EXPENSE (PER DIEMS)	Y
	13025 COHRS/EDWARD			80.82	1 Transactions			
31505	GUETTER/SHAWN M							
107	13-704-000-0000-6282			100.00	10/14&11/13 EDA MEETINGS 10/14/2024 11/13/2024	STMT	EDA BOARD EXPENSE (PER DIEMS)	Y
	31505 GUETTER/SHAWN M			100.00	1 Transactions			
41327	JENNIGES/JACOB							
108	13-704-000-0000-6282			106.95	11/13 EDA MEETING & MILEAGE 11/13/2024 11/13/2024	STMT	EDA BOARD EXPENSE (PER DIEMS)	Y
	41327 JENNIGES/JACOB			106.95	1 Transactions			
49273	KUGLIN/SARAH							
109	13-704-000-0000-6282			58.04	11/13 EDA MEETING & MILEAGE 11/13/2024 11/13/2024	STMT	EDA BOARD EXPENSE (PER DIEMS)	Y
	49273 KUGLIN/SARAH			58.04	1 Transactions			
50882	LARSON/CHRISTIE LEA							
110	13-704-000-0000-6282			103.35	10/14&11/13 EDA MEETING & MILE 10/14/2024 11/13/2024	STMT	EDA BOARD EXPENSE (PER DIEMS)	Y
	50882 LARSON/CHRISTIE LEA			103.35	1 Transactions			
55438	MANTHEI/JEFFREY OWEN							
111	13-704-000-0000-6282			124.12	10/14&11/13 EDA MEETING & MILE 10/14/2024 11/13/2024	STMT	EDA BOARD EXPENSE (PER DIEMS)	Y
	55438 MANTHEI/JEFFREY OWEN			124.12	1 Transactions			
704	DEPT Total:			573.28	OTHER ECONOMIC DEVELOPMENT	6 Vendors	6 Transactions	
13	Fund Total:			573.28	EDA		6 Transactions	

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Vendor No.	Name Account/Formula	Accr	Rpt	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
611	DEPT 6034 BEHREND/MARK				DITCH MAINTENANCE			
91	15-611-000-0000-6899			2,307.50	JD 5 R&B DITCH VIEWING 11/05/2024 11/27/2024	STMT	MISCELLANEOUS	Y
	6034 BEHREND/MARK			2,307.50	1 Transactions			
13187	COORDINATED BUSINESS SYSTEMS LTD							
92	15-611-000-0000-6401			132.89	10/24-11/23 COPIER LEASE 10/24/2024 11/23/2024	424112	OFFICE SUPPLIES & EQUIPMENT MAI	N
	13187 COORDINATED BUSINESS SYSTEMS LTD			132.89	1 Transactions			
15034	DAHL/WESLEY STEVEN							
93	15-611-000-0000-6899			614.20	JD 5 R&B DITCH VIEWING 11/25/2024 11/25/2024	STMT	MISCELLANEOUS	Y
	15034 DAHL/WESLEY STEVEN			614.20	1 Transactions			
32432	HANSEN/ROBERT M							
94	15-611-000-0000-6899			412.50	JD 5 DITCH VIEWING 11/25/2024 11/25/2024	STMT	MISCELLANEOUS	Y
	32432 HANSEN/ROBERT M			412.50	1 Transactions			
50050	L & S CONSTRUCTION CORP							
95	15-611-000-0000-6899			687.50	JD 36 LAT B DITCH REPAIR 12/10/2024 12/10/2024	1122241	MISCELLANEOUS	N
	50050 L & S CONSTRUCTION CORP			687.50	1 Transactions			
55210	MAAS CONSTRUCTION CO							
97	15-611-000-0000-6899			2,228.68	JD 36 LAT Y DITCH REPAIR 5652 12/10/2024 12/10/2024	3398	MISCELLANEOUS	Y
96	15-611-000-0000-6899			2,640.32	JD 36 LAT Y DITCH REPAIR 5644 12/10/2024 12/10/2024	3399	MISCELLANEOUS	Y
	55210 MAAS CONSTRUCTION CO			4,869.00	2 Transactions			
57550	MN PIE							
98	15-611-000-0000-6242		E	200.00	2025 MEMBERSHIP DUES - MM 01/01/2025 12/31/2025	STMT	DUES & REGISTRATION FEES	N
	57550 MN PIE			200.00	1 Transactions			
76169	REDWOOD COUNTY AUD-TREAS							

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Vendor No.	Name Account/Formula	Accr	Rpt	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
99	15-611-000-0000-6899			7,500.00	2024 ANNUAL DITCH FEE	STMT	MISCELLANEOUS	N
76169	REDWOOD COUNTY AUD-TREAS			7,500.00		1 Transactions		
76200	REDWOOD COUNTY HIGHWAY DEPT							
100	15-611-000-0000-6564			502.57	2024 NOV - FUEL 11/01/2024 11/30/2024	DITCH	COUNTY VEHICLE EXPENSE	N
76200	REDWOOD COUNTY HIGHWAY DEPT			502.57		1 Transactions		
80180	SCHMIDT CONSTRUCTION INC							
101	15-611-000-0000-6899			9,554.64	CD 80 DITCH REPAIR 5611 12/10/2024 12/10/2024	112702	MISCELLANEOUS	N
80180	SCHMIDT CONSTRUCTION INC			9,554.64		1 Transactions		
82475	SMITH PARTNERS PLLP							
102	15-611-000-0000-6899			1,124.30	LEGAL SERVICES - CD 93 11/25/2024 11/25/2024	45353	MISCELLANEOUS	Y
103	15-611-000-0000-6899			90.80	LEGAL SERVICES - CD 93 11/25/2024 11/25/2024	45425	MISCELLANEOUS	Y
82475	SMITH PARTNERS PLLP			1,215.10		2 Transactions		
83339	STANTEC CONSULTING SERVICES INC							
104	15-611-000-0000-6896			900.82	JD 33 FEMA '19 11/25/2024 11/25/2024	2308264	FEMA EXPENDITURES	N
105	15-611-000-0000-6896			4,979.18	JD 36 FEMA '19 11/25/2024 11/25/2024	2308264	FEMA EXPENDITURES	N
83339	STANTEC CONSULTING SERVICES INC			5,880.00		2 Transactions		
89002	TURBES AG SALES & SERVICE LLC							
130	15-611-000-0000-6564			657.64	TIRE REPAIR - JD36 R&B 12/10/2024 12/10/2024	29011	COUNTY VEHICLE EXPENSE	N
89002	TURBES AG SALES & SERVICE LLC			657.64		1 Transactions		
611	DEPT Total:			34,533.54	DITCH MAINTENANCE	13 Vendors	16 Transactions	
15	Fund Total:			34,533.54	DITCH		16 Transactions	

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22 SOLID WASTE

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Vendor No.	Name Account/Formula	Accr	Rpt	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
391	DEPT 26510 FORKRUD/DAVID				SOLID WASTE			
128	22-391-000-0000-6331			21.44	2024 NOV - MILEAGE 11/12/2024	STMT 11/12/2024	MILEAGE	N
	26510 FORKRUD/DAVID			21.44		1 Transactions		
30548	GROEBNER/DENNIS							
129	22-391-000-0000-6331			55.61	2024 NOV - MILEAGE 11/12/2024	STMT 11/25/2024	MILEAGE	N
	30548 GROEBNER/DENNIS			55.61		1 Transactions		
391	DEPT Total:			77.05	SOLID WASTE	2 Vendors	2 Transactions	
395	DEPT 90594 U S BANK				RRRSWA JOINT POWERS			
90	22-395-000-0000-6701			23.33	SERIES 2021A REFUND RCY AD FEE 12/06/2024	7550166 12/06/2024	BOND ISSUANCE COSTS	N
	90594 U S BANK			23.33		1 Transactions		
395	DEPT Total:			23.33	RRRSWA JOINT POWERS	1 Vendors	1 Transactions	
22	Fund Total:			100.38	SOLID WASTE		3 Transactions	

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31 DEBT SERVICE

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802	DEPT 90594 U S BANK				DEBT SERVICE			
89	31-802-000-2719-6701			38.93	SERIES 2021A REFUND LEC AD FEE 12/06/2024 12/06/2024	7550166	ADMINISTRATIVE FEES 2021A LEC BC N	
87	31-802-000-2720-6701			257.47	SERIES 2021A CIP BOND ADMN FEE 12/06/2024 12/06/2024	7550166	ADMINISTRATIVE FEES 2021A GO BO N	
	90594 U S BANK			296.40	2 Transactions			
802	DEPT Total:			296.40	DEBT SERVICE	1 Vendors	2 Transactions	
31	Fund Total:			296.40	DEBT SERVICE		2 Transactions	

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85 SOIL & WATER CONSERVA

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Vendor No.	Name Account/Formula	Accr	Rpt	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
620	DEPT 6083 BERG/BRUCE				SOIL AND WATER CONSERVATION DISTI			
112	85-620-993-0000-6899			4,290.00	COVER CROP 12/10/2024	STMT 12/10/2024	SOIL HEALTH DELIVERY 2025 EXPEN: Y	
	6083 BERG/BRUCE			4,290.00		1 Transactions		
124	7414 BLAINE ROIGER INC 85-620-993-0000-6899			3,543.00	COVER CROP 11/27/2024	STMT 11/27/2024	SOIL HEALTH DELIVERY 2025 EXPEN: N	
	7414 BLAINE ROIGER INC			3,543.00		1 Transactions		
113	11968 CHRISTENSEN/JOHN WILLIAM 85-620-995-0000-6802			3,265.00	NO TILL 12/10/2024	STMT 12/10/2024	LCCMR GRANT EXPENSES	Y
	11968 CHRISTENSEN/JOHN WILLIAM			3,265.00		1 Transactions		
115	13232 COUDRON/RONALD P 85-620-993-0000-6802			3,825.00	COVER CROP, NO TILL 12/10/2024	STMT 12/10/2024	SOIL HEALTH COST SHARE POLICY E	Y
114	85-620-993-0000-6899			4,800.00	COVER CROP 12/10/2024	STMT 12/10/2024	SOIL HEALTH DELIVERY 2025 EXPEN: Y	
	13232 COUDRON/RONALD P			8,625.00		2 Transactions		
116	29731 GOBLIRSCH DAIRY LLC 85-620-993-0000-6899			2,016.00	COVER CROP 12/10/2024	STMT 12/10/2024	SOIL HEALTH DELIVERY 2025 EXPEN: N	
	29731 GOBLIRSCH DAIRY LLC			2,016.00		1 Transactions		
117	32084 HAGERT/BRYAN 85-620-995-0000-6802			10,265.00	NO TILL 12/10/2024	STMT 12/10/2024	LCCMR GRANT EXPENSES	Y
	32084 HAGERT/BRYAN			10,265.00		1 Transactions		
118	55385 MAERTENS/TYLER 85-620-993-0000-6899			4,107.00	COVER CROP 12/10/2024	STMT 12/10/2024	SOIL HEALTH DELIVERY 2025 EXPEN: Y	
	55385 MAERTENS/TYLER			4,107.00		1 Transactions		
	55780 MAURER/RICHARD J							

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Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor No.	Name Account/Formula	Accr	Rpt	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
120	85-620-965-0000-6802			3,053.00	COVER CROP 11/21/2024 11/21/2024	STMT	SWCD CHECKING EXPENSES	Y
119	85-620-993-0000-6899			4,582.00	COVER CROP 11/21/2024 11/21/2024	STMT	SOIL HEALTH DELIVERY 2025 EXPEN:	Y
55780	MAURER/RICHARD J			7,635.00		2 Transactions		
58330	MORLEY/THOMAS							
121	85-620-995-0000-6802			1,510.00	NO TILL 12/10/2024 12/10/2024	STMT	LCCMR GRANT EXPENSES	N
58330	MORLEY/THOMAS			1,510.00		1 Transactions		
66992	OURADA/DAVID							
122	85-620-993-0000-6899			1,200.00	COVER CROP 12/10/2024 12/10/2024	STMT	SOIL HEALTH DELIVERY 2025 EXPEN:	Y
66992	OURADA/DAVID			1,200.00		1 Transactions		
78208	ROHLIK/JOHN W							
123	85-620-995-0000-6802			4,112.50	NO TILL 12/10/2024 12/10/2024	STMT	LCCMR GRANT EXPENSES	Y
78208	ROHLIK/JOHN W			4,112.50		1 Transactions		
80035	SAMYN/MICHAEL							
125	85-620-995-0000-6802			1,987.50	NO TILL 12/10/2024 12/10/2024	STMT	LCCMR GRANT EXPENSES	Y
80035	SAMYN/MICHAEL			1,987.50		1 Transactions		
88480	TOWNSHIP OF NORTH HERO							
126	85-620-996-0000-6802			21,498.00	STEAMBANK 11/27/2024 11/27/2024	STMT	SECTION 319 EXPENSES	N
88480	TOWNSHIP OF NORTH HERO			21,498.00		1 Transactions		
88739	TROST/CURTIS							
127	85-620-995-0000-6802			3,452.50	NO TILL 12/10/2024 12/10/2024	STMT	LCCMR GRANT EXPENSES	N
88739	TROST/CURTIS			3,452.50		1 Transactions		
620	DEPT Total:			77,506.50	SOIL AND WATER CONSERVATION DIST	14 Vendors	16 Transactions	
85	Fund Total:			77,506.50	SOIL & WATER CONSERVATION		16 Transactions	

RACHELW
12/11/24 3:30PM
85 SOIL & WATER CONSERVA

*** Redwood County ***



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

<u>Vendor Name</u>	<u>Rpt</u>	<u>Warrant Description</u>	<u>Invoice #</u>	<u>Account/Formula Description</u>	<u>1099</u>
<u>No. Account/Formula</u>	<u>Accr</u>	<u>Amount</u>	<u>Service Dates</u>	<u>Paid On Bhf #</u>	<u>On Behalf of Name</u>
Final Total:		174,374.08	110 Vendors	130 Transactions	

RACHELW
12/11/24 3:30PM

*** Redwood County ***



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Recap by Fund	<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>	
	1	61,183.71	GENERAL	
	3	180.27	ROAD AND BRIDGE	
	13	573.28	EDA	
	15	34,533.54	DITCH	
	22	100.38	SOLID WASTE	
	31	296.40	DEBT SERVICE	
	85	77,506.50	SOIL & WATER CONSERVATION I	
All Funds		174,374.08	Total	Approved by,
			
			

REDWOOD COUNTY DISBURSEMENTS

for the month of
Nov-24

MANUAL	AUDITOR	ROAD & BRIDGE	TOTAL																																								
\$371,807.56	\$1,104,507.47	\$284,430.21	\$1,760,745.24																																								
NOVEMBER	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 10%;"></td> <td style="width: 10%;">4-Nov</td> <td style="width: 10%;">\$</td> <td style="width: 10%;">973,207.32</td> <td style="width: 10%;"></td> <td style="width: 10%;">6-Nov</td> <td style="width: 10%;">\$</td> <td style="width: 10%;">1,389.07</td> </tr> <tr> <td></td> <td>5-Nov</td> <td>\$</td> <td>30,786.09</td> <td></td> <td>13-Nov</td> <td>\$</td> <td>33,660.46</td> </tr> <tr> <td></td> <td>13-Nov</td> <td>\$</td> <td>43,051.97</td> <td></td> <td>21-Nov</td> <td>\$</td> <td>5,077.82</td> </tr> <tr> <td></td> <td>18-Nov</td> <td>\$</td> <td>1,491.68</td> <td></td> <td>26-Nov</td> <td>\$</td> <td>244,302.86</td> </tr> <tr> <td></td> <td>25-Nov</td> <td>\$</td> <td>55,970.41</td> <td></td> <td></td> <td></td> <td></td> </tr> </table>		4-Nov	\$	973,207.32		6-Nov	\$	1,389.07		5-Nov	\$	30,786.09		13-Nov	\$	33,660.46		13-Nov	\$	43,051.97		21-Nov	\$	5,077.82		18-Nov	\$	1,491.68		26-Nov	\$	244,302.86		25-Nov	\$	55,970.41						
	4-Nov	\$	973,207.32		6-Nov	\$	1,389.07																																				
	5-Nov	\$	30,786.09		13-Nov	\$	33,660.46																																				
	13-Nov	\$	43,051.97		21-Nov	\$	5,077.82																																				
	18-Nov	\$	1,491.68		26-Nov	\$	244,302.86																																				
	25-Nov	\$	55,970.41																																								

MANUAL WARRANTS

Month of: NOVEMBER

\$371,807.56

NOVEMBER

\$371,807.56

LISA
12/04/2024

10:47AM

*** Redwood County ***
WARRANT REGISTER

Manual Warrants

Warr #	Vendor #	Vendor Name	Amount	Description OBO#	Account Number On-Behalf-of-Name	Invoice # From Date	PO # To Date
9610	61560	NEOPOST INC	50.00	ANNUAL FEE	01-041-000-0000-6401		0
		Warrant # 9610 Total	50.00	Date 11/4/24			
9611	57755	MN COMMISSION OF FINANCE	193,135.52	STATE GEN TAX - 05/21-10/18/24	70-801-000-0000-6808	5/21/24	10/18/24
			19.23	STATE GEN DEL - 05/21-10/18/24	70-801-000-0000-6808	5/21/24	10/18/24
			3,492.33	ABATEMENT - 05/21-10/18/24	70-801-000-0000-6819	5/21/24	10/18/24
		Warrant # 9611 Total	189,662.42	Date 11/4/24			
9612	93397	WEX LEAP	7,426.11	HSA - 11/8/2024	01-173-000-2842-6150		0
		Warrant # 9612 Total	7,426.11	Date 11/6/24			
9613	93396	WEX BPAS	187.50	VEBA - 11/8/2024	01-173-000-2845-6150		0
		Warrant # 9613 Total	187.50	Date 11/6/24			
9614	70028	PAYCOM CORPORATE HEADQUARTERS	2,458.45	PAYROLL FEES - 11/8/2024	01-064-000-0000-6264		0
		Warrant # 9614 Total	2,458.45	Date 11/6/24			
9615	7476	BLUE CROSS BLUE SHIELD OF MINNESOTA	28,871.07	MEDICAL CLAIMS - NOV 2024	73-801-000-0000-6155	241106797465 11/1/24	11/30/24
			12,147.64	PHARMACY - NOV 2024	73-801-000-0000-6156	241106797465 11/1/24	11/30/24
		Warrant # 9615 Total	41,018.71	Date 11/7/24			
9616	93397	WEX LEAP	200.00	2024 FLEX CLAIM REIMBURSEMENTS	01-149-000-2840-6150	1/1/24	12/31/24

LISA
12/04/2024 10:47AM

*** Redwood County ***
WARRANT REGISTER



Manual Warrants

Warr #	Vendor #	Vendor Name	Amount	Description	OBO#	On-Behalf-of-Name	Account Number	Invoice #	PO #
								From Date	To Date
			200.00	2024 FLEX CLAIM REIMBURSEMENTS			01-149-000-2840-6150		0
								1/1/24	12/31/24
		Warrant # 9616	Total	0.00					
9617	84240	NUVERA							
			151.40	GSB INTERNET - NOVEMBER 2024			01-064-000-0000-6264		0
								11/1/24	11/30/24
			111.40	LEC INTERNET - NOVEMBER 2024			01-064-000-0000-6264		0
								11/1/24	11/30/24
		Warrant # 9617	Total	262.80					
9618	93397	WEX LEAP							
			200.00	2024 FLEX CLAIM REIMBURSEMENTS			01-149-000-2840-6150		0
								1/1/24	12/31/24
		Warrant # 9618	Total	200.00					
9619	21	A & B BUSINESS SOLUTIONS							
			187.60	COPIER LEASE - NOV 2024			01-201-000-0000-6401	1205663	0
								11/1/24	11/30/24
		Warrant # 9619	Total	187.60					
9620	7476	BLUE CROSS BLUE SHIELD OF MINNESOTA							
			1,977.50	DEC 2024 SENIOR GOLD INS PREMS			01-149-000-2879-6150	241101196798	0
								12/1/24	12/31/24
		Warrant # 9620	Total	1,977.50					
9621	30500	GREAT PLAINS NATURAL GAS CO							
			24.15	MUSEUM NAT GAS - 10/4-10/31/24			01-502-000-0000-6251		0
								10/4/24	10/31/24
		Warrant # 9621	Total	24.15					
9622	93397	WEX LEAP							
			261.00	OCT 2024 ADMIN FEES			01-031-000-0000-6177	0002053253	0
								10/1/24	10/31/24
		Warrant # 9622	Total	261.00					
9623	7476	BLUE CROSS BLUE SHIELD OF MINNESOTA							

LISA
12/04/2024 10:47AM

Manual Warrants

*** Redwood County ***
WARRANT REGISTER



Warr #	Vendor #	Vendor Name	Amount	Description	Account Number	Invoice #	PO #
				OBO#	On-Behalf-of-Name	From Date	To Date
			37,144.31	MEDICAL CLAIMS - NOV 2024	73-801-000-0000-6155	241113797945	0
			7,942.42	PHARMACY - NOV 2024	73-801-000-0000-6156	11/1/24	11/30/24
						241113797945	0
						11/1/24	11/30/24
			45,086.73	Date 11/18/24			
9624	93397	WEX LEAP	208.33	2024 FLEX CLAIM REIMBURSEMENTS	01-149-000-2840-6150		0
						11/1/24	12/31/24
			208.33	Date 11/20/24			
9625	93396	WEX BPAS	187.50	VEBA - 11/22/2024	01-173-000-2845-6150		0
			187.50	Date 11/20/24			
9626	93397	WEX LEAP	7,426.11	HSA - 11/22/2024	01-173-000-2842-6150		0
			7,426.11	Date 11/20/24			
9627	24714	FIRST STOP HEALTH LLC	974.40	DEC 2024 TELEMED/MENTAL HEALTH	73-801-000-0000-6150	51701	0
						12/1/24	12/31/24
			974.40	Date 11/20/24			
9628	70028	PAYCOM CORPORATE HEADQUARTERS	1,610.36	PAYROLL FEES - 11/22/2024	01-064-000-0000-6264		0
			1,610.36	Date 11/20/24			
9629	7476	BLUE CROSS BLUE SHIELD OF MINNESOTA	22,640.79	MEDICAL CLAIMS - NOV 2024	73-801-000-0000-6155	241120798425	0
						11/1/24	11/30/24
			8,283.79	PHARMACY - NOV 2024	73-801-000-0000-6156	241120798425	0
						11/1/24	11/30/24
			30,924.58	Date 11/21/24			
9650	60450	NATIONWIDE RETIREMENT SOLUTIONS					

LISA
12/04/2024 10:47AM

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

Manual Warrants

Warr #	Vendor #	Vendor Name	Amount	Description	Account Number	Invoice # From Date	PO # To Date
			4,823.00	RETIRE CONTRIBUTION 11/8/24	01-149-000-2878-5830		0
		Warrant # 9650 Total	4,823.00	Date 11/19/24			
9651	93397	WEX LEAP					
			200.00	2024 FLEX CLAIM REIMBURSEMENTS	01-149-000-2840-6150		0
		Warrant # 9651 Total	200.00	Date 11/25/24		1/1/24	12/31/24
9652	76550	REDWOOD ELECTRIC COOPERATIVE					
			40.00	GUN RANGE-OCT 2024 ELECTRICITY	01-201-000-0000-6251		0
		Warrant # 9652 Total	40.00	Date 11/25/24		10/1/24	10/31/24
9653	30500	GREAT PLAINS NATURAL GAS CO					
			895.51	LEC NAT GAS - 10/18-11/14/24	01-201-000-0000-6251		0
		Warrant # 9653 Total	895.51	Date 11/25/24		10/18/24	11/14/24
9654	8200	BREMER BANK NA					
			609.94	OCTOBER ANALYSIS FEE	01-031-000-0000-6817		0
		Warrant # 9654 Total	609.94	Date 11/25/24		10/1/24	10/31/24
9655	90560	U.S POSTMASTER-REDWOOD FALLS					
			478.67	POSTAGE - NOVEMBER 2024	01-041-000-0000-6401		0
			162.84	POSTAGE - NOVEMBER 2024	01-042-000-0000-6401	11/1/24	11/30/24
			55.01	POSTAGE - NOVEMBER 2024	01-043-000-0000-6401	11/1/24	11/30/24
			190.68	POSTAGE - NOVEMBER 2024	01-061-000-0000-6401	11/1/24	11/30/24
			15.92	POSTAGE - NOVEMBER 2024	01-063-000-0000-6899	11/1/24	11/30/24

LISA
12/04/2024 10:47AM

*** Redwood County ***
WARRANT REGISTER

Manual Warrants

Warr #	Vendor #	Vendor Name	Amount	Description	Account Number	Invoice #	PO #
				OBO#	On-Behalf-of-Name	From Date	To Date
			77.47	POSTAGE - NOVEMBER 2024	01-101-000-0000-6401		0
			0.69	POSTAGE - NOVEMBER 2024	01-129-000-0000-6401	11/1/24	11/30/24
			176.23	POSTAGE - NOVEMBER 2024	01-801-000-0000-6401	11/1/24	11/30/24
			44.55	POSTAGE - NOVEMBER 2024	01-602-000-0000-6401	11/1/24	11/30/24
			63.94	POSTAGE - NOVEMBER 2024	15-611-000-0000-6401	11/1/24	11/30/24
		Warrant # 9655 Total	1,266.00	Date 11/30/24			
9656	57938	MINNESOTA DEPARTMENT of REVENUE	7,516.68	NOVEMBER 2024 - 97%	80-000-000-0000-2406	11/1/24	11/30/24
			16,278.04	NOVEMBER 2024 - 97%	80-000-000-0000-2407	11/1/24	11/30/24
		Warrant # 9656 Total	23,794.72	Date 11/30/24			
9657	57938	MINNESOTA DEPARTMENT of REVENUE	135.00	SALES TAX - NOVEMBER 2024	01-000-000-0000-2103	11/1/24	11/30/24
		Warrant # 9657 Total	135.00	Date 11/30/24			
35613	53100	LOCATORS & SUPPLIES INC	1,905.21	CORRECT-GLOVES,SWEATSHIRTS	03-310-000-0000-6507		0
			1,415.31	CORRECT-GLOVES,SWEATSHIRTS	03-310-000-0000-6507		0
			489.90	CORRECT-16" BLADE	03-330-000-0000-6503		0
		Warrant # 35613 Total	0.00	Date 11/8/24			
87270	13345	COUNTY OF CHIPPEWA SHERIFF	55.00	VOID - WRONG VENDOR #	01-091-000-0000-6271	08CR23754	0
						10/3/24	10/3/24

LISA
12/04/2024

10:47AM

*** Redwood County ***
WARRANT REGISTER



Manual Warrants

Warr #	Vendor #	Vendor Name	Amount	Description	Account Number	Invoice #	PO #
		Warrant #		OBO#	On-Behalf-of-Name	From Date	To Date
		87270	55.00	Date 11/26/24			
87359	80538	SEACHANGE PRINT INNOVATIONS					
		Warrant # 87359	Total	0.00	Date 10/18/24		
87406	76230	REDWOOD COUNTY LICENSE CENTER					
		Warrant # 87406	Total	1,531.43	Date 11/1/24	R70281	0
87407	76230	REDWOOD COUNTY LICENSE CENTER					
		Warrant # 87407	Total	1,920.75	Date 11/4/24	R70295	0
87408	76230	REDWOOD COUNTY LICENSE CENTER					
		Warrant # 87408	Total	10.25	Date 11/5/24	R70311	0
87428	76230	REDWOOD COUNTY LICENSE CENTER					
		Warrant # 87428	Total	557.10	Date 11/6/24	R70318	0
87506	76230	REDWOOD COUNTY LICENSE CENTER					
		Warrant # 87506	Total	329.00	Date 11/8/24	R70340	0
87507	76230	REDWOOD COUNTY LICENSE CENTER					
		Warrant # 87507	Total	1,791.00	Date 11/12/24	R70348	0
87518	76230	REDWOOD COUNTY LICENSE CENTER					
		Warrant # 87518	Total	237.00	Date 11/14/24	R70372	0

LISA
12/04/2024

10:47AM

Manual Warrants

*** Redwood County ***
WARRANT REGISTER



<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
87519	76230	REDWOOD COUNTY LICENSE CENTER	213.25	OVERPAYMENT ON CC FEES - 320	01-043-000-0000-5502	R70381	0
	Warrant #	87519	Total	213.25	Date 11/15/24		
87520	76230	REDWOOD COUNTY LICENSE CENTER	890.88	OVERPAYMENT ON CC FEES - 323	01-043-000-0000-5502	R70403	0
	Warrant #	87520	Total	890.88	Date 11/18/24		
87527	76230	REDWOOD COUNTY LICENSE CENTER	152.13	OVERPAYMENT ON CC FEES - 324	01-043-000-0000-5502	R70424	0
	Warrant #	87527	Total	152.13	Date 11/19/24		
87528	76230	REDWOOD COUNTY LICENSE CENTER	61.00	OVERPAYMENT ON CC FEES - 325	01-043-000-0000-5502	R70437	0
	Warrant #	87528	Total	61.00	Date 11/20/24		
87529	76230	REDWOOD COUNTY LICENSE CENTER	794.25	OVERPAYMENT ON CC FEES - 326	01-043-000-0000-5502	R70448	0
	Warrant #	87529	Total	794.25	Date 11/21/24		
87606	76230	REDWOOD COUNTY LICENSE CENTER	304.85	OVERPAYMENT ON CC FEES - 327	01-043-000-0000-5502	R70464	0
	Warrant #	87606	Total	304.85	Date 11/22/24		
87607	76230	REDWOOD COUNTY LICENSE CENTER	1,171.25	OVERPAYMENT ON CC FEES - 328	01-043-000-0000-5502	R70471	0
	Warrant #	87607	Total	1,171.25	Date 11/25/24		

LISA
12/04/2024 10:47AM

*** Redwood County ***
WARRANT REGISTER



Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
		Final Total...	371,807.56	66	Transactions		

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

Signed

Director

LISA
12/04/2024 10:47AM

*** Redwood County ***

Warr # Vendor #
RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
1	40,282.06	GENERAL
3	0.00	ROAD AND BRIDGE
15	63.94	DITCH
70	189,662.42	TAX & PENALTY
73	118,004.42	INSURANCE
80	23,794.72	STATE REVENUE
	371,807.56	TOTAL



LISA
12/4/24 10:47AM

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



Cutoff Amount: 2000
Report Sequence: 1 - Vendor Name

LISA
12/4/24 10:47AM

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



WARRANTS FOR PUBLICATION

Warrants Approved For Payment 11/07/2024

<u>Vendor Name</u>	<u>Amount</u>
BLUE CROSS BLUE SHIELD OF MINNESO	41,018.71
BLUE CROSS BLUE SHIELD OF MINNESO	45,086.73
BLUE CROSS BLUE SHIELD OF MINNESO	30,924.58
MINNESOTA DEPARTMENT of REVENUE	23,794.72
MN COMMISSION OF FINANCE	189,662.42
NATIONWIDE RETIREMENT SOLUTIONS	4,823.00
PAYCOM CORPORATE HEADQUARTERS	2,458.45
WEX LEAP	7,426.11
WEX LEAP	7,426.11
36 Payments less than 2000	19,186.73
Final Total:	371,807.56

AUDITOR WARRANTS

Month of: NOVEMBER

\$1,104,507.47

04-Nov-24	\$	973,207.32
05-Nov-24	\$	30,786.09
13-Nov-24	\$	43,051.97
18-Nov-24	\$	1,491.68
25-Nov-24	\$	55,970.41

RACHELW
11/01/2024

12:16PM

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

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

WARRANT REGISTER
Auditor Warrants

Approved 11/04/2024
Pay Date 11/04/2024



Page 1

Vendor #	Vendor Name	Amount	Description	Account Number	Invoice #	PO # Tx
			OBO# On-Behalf-of-Name		From Date	To Date
999600	SCHOOL DISTRICT 2190	2,847.02	BALANCE OF OCTOBER SETTLEM	70-801-000-0000-6805	STMT	N
	Warrant # 9601 Total...	2,847.02				
999605	SCHOOL DISTRICT 2754	80,495.72	BALANCE OF OCTOBER SETTLEM	70-801-000-0000-6805	STMT	N
	Warrant # 9602 Total...	80,495.72				
999610	SCHOOL DISTRICT 2884	84,643.97	BALANCE OF OCTOBER SETTLEM	70-801-000-0000-6805	STMT	N
	Warrant # 9603 Total...	84,643.97				
999615	SCHOOL DISTRICT 2897	590,023.03	BALANCE OF OCTOBER SETTLEM	70-801-000-0000-6805	STMT	N
	Warrant # 9604 Total...	590,023.03				
999620	SCHOOL DISTRICT 2898	49,624.18	BALANCE OF OCTOBER SETTLEM	70-801-000-0000-6805	STMT	N
	Warrant # 9605 Total...	49,624.18				
999625	SCHOOL DISTRICT 2904	7,651.51	BALANCE OF OCTOBER SETTLEM	70-801-000-0000-6805	STMT	N
	Warrant # 9606 Total...	7,651.51				
999640	SCHOOL DISTRICT 635	45,919.64	BALANCE OF OCTOBER SETTLEM	70-801-000-0000-6805	STMT	N
	Warrant # 9607 Total...	45,919.64				
999645	SCHOOL DISTRICT 640	92,893.26	BALANCE OF OCTOBER SETTLEM	70-801-000-0000-6805	STMT	N
	Warrant # 9608 Total...	92,893.26				
999650	SCHOOL DISTRICT 85	19,108.99	BALANCE OF OCTOBER SETTLEM	70-801-000-0000-6805	STMT	N
	Warrant # 9609 Total...	19,108.99				
	Warrant Form WF64-ACH Total...	973,207.32	9 Transactions			
	Final Total...	973,207.32	9 Transactions			

RACHELW
11/01/2024

12:16PM

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

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

WARRANT REGISTER
Auditor Warrants

Approved 11/04/2024
Pay Date 11/04/2024



WARRANT RUN INFORMATION	WARRANT FORM	STARTING WARRANT NO.	ENDING WARRANT NO.	DATE OF PAYMENT	DATE OF APPROVAL	PPD		CTX		
						COUNT	AMOUNT	COUNT	AMOUNT	
9	973,207.32	WF64-ACH	9601	9609	11/04/2024	11/04/2024	0		9	973,207.32
	973,207.32	TOTAL								

RACHELW
11/01/2024

12:16PM

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

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

WARRANT REGISTER
Auditor Warrants

Approved 11/04/2024
Pay Date 11/04/2024



RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>	<u>ACH AMOUNT</u>	<u>NON-ACH AMOUNT</u>
70	973,207.32	TAX & PENALTY	973,207.32	-
	973,207.32	TOTAL	973,207.32	-
			TOTAL ACH	- TOTAL NON-ACH

RACHELW
11/2/24 10:31AM

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



Cutoff Amount: 2000
Report Sequence: 1 - Vendor Name

RACHELW
11/2/24 10:31AM

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



WARRANTS FOR PUBLICATION

Warrants Approved On 11/04/2024 For Payment 11/04/2024

<u>Vendor Name</u>	<u>Amount</u>
SCHOOL DISTRICT 2190	2,847.02
SCHOOL DISTRICT 2754	80,495.72
SCHOOL DISTRICT 2884	84,643.97
SCHOOL DISTRICT 2897	590,023.03
SCHOOL DISTRICT 2898	49,624.18
SCHOOL DISTRICT 2904	7,651.51
SCHOOL DISTRICT 635	45,919.64
SCHOOL DISTRICT 640	92,893.26
SCHOOL DISTRICT 85	19,108.99
Final Total:	973,207.32

RACHELW
11/05/2024

4:52PM
Warrant Form **WF64**
Auditor's Warrants

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

WARRANT REGISTER
Auditor Warrants

Approved 11/05/2024
Pay Date 11/05/2024



Vendor #	Vendor Name	Amount	Description	OBO#	On-Behalf-of-Name	Account Number	Invoice #	PO # Tx
							From Date	To Date
3777	ARVIG	87.32	10/20-11/19 DATA CIR			01-201-000-0000-6406	00023207660021	N
							10/20/2024	11/19/2024
3777		500.00	10/20-11/19 DATA CIR			01-202-000-2756-6406	00023207660021	N
							10/20/2024	11/19/2024
	Warrant # 87409	Total...				587.32		
3777	ARVIG	125.33	10/20-11/19 TELEPHONE			01-520-000-0000-6202	00023460890019	N
							10/20/2024	11/19/2024
	Warrant # 87410	Total...				125.33		
3777	ARVIG	311.40	10/20-11/19 DATA CIR/TWR			01-202-000-2756-6406	00023207660013	N
							10/20/2024	11/19/2024
	Warrant # 87411	Total...				311.40		
999999930	BAUMAN/NATHAN	59.30	OVERPAYMENT ON PROPERTY T.			70-801-000-0000-5994	VARIOUS	N
							10/26/2024	10/26/2024
	Warrant # 87412	Total...				59.30		
10059	CAPITAL ONE BANK (USA), N.A.	111.23	CANTEEN SUPPLIES			01-249-000-2815-6802	640038	N
							10/01/2024	10/09/2024
	Warrant # 87413	Total...				111.23		
999999930	CARDENAS/BECKY	55.00	OVERPAYMENT ON PROPERTY T.			70-801-000-0000-5994	89-025-2090	N
							10/29/2024	10/29/2024
	Warrant # 87414	Total...				55.00		
23800	EYEMED	454.72	2024 NOV - VISION INSURANCE			01-173-000-2803-6150	166537190	N
							11/01/2024	11/30/2024
	Warrant # 87415	Total...				454.72		
999999930	LAMBERT/CONSTANCE	16.56	OVERPAYMENT ON PROPERTY T.			70-801-000-0000-5994	89-025-2170	N
							10/26/2024	10/26/2024
	Warrant # 87416	Total...				16.56		
55395	MARCO INC - TEXAS	178.70	11/02 KONICA LEASE			01-002-000-0000-6401	37629740	N
55395	MARCO INC - TEXAS	268.05	11/02 KONICA LEASE			01-061-000-0000-6401	37629740	N
	Warrant # 87417	Total...				446.75		
55395	MARCO INC - TEXAS	129.13	11/10 LEXMARK LEASE			01-091-000-0000-6401	37675892	N

RACHELW
11/05/2024

4:52PM
Warrant Form WF64
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*** Redwood County ***

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Pay Date 11/05/2024



Vendor #	Vendor Name	Amount	Description	Account Number	Invoice #	PO # Tx
			OBO#	On-Behalf-of-Name	From Date	To Date
	Warrant # 87418 Total...	129.13				
55642	MARCO TECHNOLOGIES LLC - MO	226.07	10/20-11/20 KONICA LEASE&OVER	01-042-000-0000-6401	541210951	N
					10/20/2024	11/20/2024
	Warrant # 87419 Total...	226.07				
56604	METLIFE	182.95	2024 OCT - DENTAL INSURANCE	01-149-000-2879-6150	5398414	N
					10/01/2024	10/31/2024
56604		3,733.28	2024 OCT - DENTAL INSURANCE	01-173-000-2803-6150	5398414	N
					10/01/2024	10/31/2024
	Warrant # 87420 Total...	3,916.23				
57755	MN COMMISSION OF FINANCE	4,239.50	2024 OCT - VITAL STATS	01-101-000-0000-5994	STMT	N
					10/01/2024	10/31/2024
57755		21.00	2024 OCT - TORRENS	80-000-000-0000-2401	STMT	N
					10/01/2024	10/31/2024
	Warrant # 87421 Total...	4,260.50				
57932	MN DEPT OF HEALTH - WELL MANAGEMEN	85.00	2024 OCT - WELL CERTIFICATES	80-000-000-0000-2402	STMT	N
					10/01/2024	10/31/2024
	Warrant # 87422 Total...	85.00				
57363	MN OFFICE OF ENTERPRISE TECHNOLOGY	1.00	2024 SEP - TELEPHONE	01-129-000-0000-6202	W24090548	N
					09/01/2024	09/30/2024
57363		89.07	2024 SEP - TELEPHONE	01-201-000-0000-6202	W24090548	N
					09/01/2024	09/30/2024
57363		122.00	2024 SEP - TELEPHONE	01-202-000-2756-6802	W24090548	N
					09/01/2024	09/30/2024
57363		29.69	2024 SEP - TELEPHONE	01-251-000-0000-6202	W24090548	N
					09/01/2024	09/30/2024
	Warrant # 87423 Total...	241.76				
59780	MVTV WIRELESS	87.95	2024 NOV - INTERNET SERVICE	01-520-000-0000-6202	14767202411011	N
					11/01/2024	11/30/2024
	Warrant # 87424 Total...	87.95				
64868	ONE OFFICE SOLUTION	60.17	COPIER MAINTENANCE	01-101-000-0000-6401	316523	N
					09/25/2024	10/25/2024

RACHELW
11/05/2024

4:52PM

Warrant Form **WF64**
Auditor's Warrants

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

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Pay Date 11/05/2024



<u>Vendor #</u>	<u>Vendor Name</u>	<u>Warrant #</u>	<u>Amount</u>	<u>Description</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>From Date</u>	<u>PO # Tx</u>	<u>To Date</u>
		87425	60.17								
999999930	WABASSO PLUMBING & HEATING		19,555.84	SEPTIC LOAN 64-24-02			01-000-000-0000-1305	60-012-3020	11/04/2024		11/04/2024
		Warrant # 87426	19,555.84								
93270	WEST CENTRAL SANITATION INC		55.83	2024 OCT - RECYC BIN RENT CH			01-118-000-0000-6251	13248127	11/01/2024		11/30/2024
		Warrant # 87427	55.83								
		Warrant Form WF64	30,786.09								26 Transactions
		Final Total...	30,786.09								26 Transactions

RACHELW
11/05/2024

4:52PM
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*** **Redwood County** ***

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Pay Date 11/05/2024



WARRANT RUN INFORMATION	WARRANT FORM	STARTING WARRANT NO.	ENDING WARRANT NO.	DATE OF PAYMENT	DATE OF APPROVAL	PPD		CTX		
						COUNT	AMOUNT	COUNT	AMOUNT	
19	-30,786.09	WF64	87409	87427	11/05/2024	11/05/2024				
	-30,786.09	TOTAL								

RACHELW
11/05/2024

4:52PM
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*** **Redwood County** ***

WARRANT REGISTER
Auditor Warrants

Approved 11/05/2024
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RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>	<u>ACH AMOUNT</u>	<u>NON-ACH AMOUNT</u>
1	30,549.23	GENERAL	-	30,549.23
70	130.86	TAX & PENALTY	-	130.86
80	106.00	STATE REVENUE	-	106.00
	30,786.09	TOTAL	-	30,786.09
			TOTAL ACH	TOTAL NON-ACH

RACHELW
11/5/24 5:07PM

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

Cutoff Amount: 2000
Report Sequence: 1 - Vendor Name

RACHELW
11/5/24 5:07PM

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



WARRANTS FOR PUBLICATION

Warrants Approved On 11/05/2024 For Payment 11/05/2024

<u>Vendor Name</u>	<u>Amount</u>
METLIFE	3,916.23
MN COMMISSION OF FINANCE	4,260.50
WABASSO PLUMBING & HEATING	19,656.84
16 Payments less than 2000	3,053.52
Final Total:	30,786.09

RACHELW
11/13/2024

12:32PM
Warrant Form **WF64**
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*** **Redwood County** ***

WARRANT REGISTER
Auditor Warrants

Approved 11/13/2024
Pay Date 11/13/2024



Vendor #	Vendor Name	Amount	Description	Account Number	Invoice #	PO # Tx
			OBO#	On-Behalf-of-Name	From Date	To Date
42605	JJP PROPERTIES INVESTMENTS LLC	1,011.50	2024 DEC - BUILDING RENT	01-620-000-0000-6342	12012024	N
	Warrant # 87508 Total...	1,011.50			12/01/2024	12/31/2024
55395	MARCO INC - TEXAS	114.40	12/02 KONICAL LEASE	01-002-000-0000-6401	37852791	N
55395		171.60	12/02 KONICAL LEASE	01-061-000-0000-6401	37852791	N
	Warrant # 87509 Total...	286.00				
55642	MARCO TECHNOLOGIES LLC - MO	128.21	10/20-11/20 KONICA LEASE	01-041-000-2758-6401	541211207	N
	Warrant # 87510 Total...	128.21			10/20/2024	11/20/2024
55642	MARCO TECHNOLOGIES LLC - MO	209.68	10/20-11/20 KONICA LEASE	01-602-000-0000-6401	541211314	N
	Warrant # 87511 Total...	209.68			10/20/2024	11/20/2024
999999930	MILROY SPARTAN PROPERTIES LLC	2,201.04	OVERPAYMENT ON PROPERTY T.	70-801-000-0000-5994	VARIOUS	N
	Warrant # 87512 Total...	2,201.04			11/04/2024	11/04/2024
57975	MN VALLEY COOP LIGHT & POWER	946.65	2024 OCT - JD91 DRAIN PUMP	15-611-000-0000-6899	8577	N
	Warrant # 87513 Total...	946.65			10/01/2024	10/31/2024
76040	RED ROCK RURAL WATER SYSTEM	57.10	2024 OCT - WATER USAGE	01-520-000-0000-6251	101570	N
	Warrant # 87514 Total...	57.10			10/01/2024	10/31/2024
83299	SOUTHWEST HEALTH & HUMAN SERVICES	38,086.56	SHARF OF 1ST 1/2 AG CRDIT	05-399-000-0000-6899	STMT	N
	Warrant # 87515 Total...	38,086.56				
84217	SWEETMAN SANITATION INC	35.53	2024 NOV - GARBAGE JC	01-118-000-0000-6251	21387	N
84217		35.53	2024 NOV - GARBAGE PH	01-118-000-0000-6259	21295	N
	Warrant # 87516 Total...	71.06			11/01/2024	11/30/2024
93270	WEST CENTRAL SANITATION INC	54.17	2024 NOV - RECYC BIN RENT CH	01-118-000-0000-6251	13274572	N
					11/01/2024	11/30/2024

RACHELW
11/13/2024

12:32PM

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

WARRANT REGISTER
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Warrant #	87517	Total...	54.17	
Warrant Form	WF64	Total...	43,051.97	12 Transactions
		Final Total...	43,051.97	12 Transactions

RACHELW
11/13/2024

12:32PM

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

WARRANT REGISTER
Auditor Warrants

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WARRANT RUN INFORMATION	WARRANT FORM	STARTING WARRANT NO.	ENDING WARRANT NO.	DATE OF PAYMENT	DATE OF APPROVAL	PPD		CTX	
						COUNT	AMOUNT	COUNT	AMOUNT
10	43,051.97	WF64	87508	87517	11/13/2024	11/13/2024			
	43,051.97	TOTAL							

RACHELW
11/13/2024

12:32PM

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

WARRANT REGISTER
Auditor Warrants

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RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>	<u>ACH AMOUNT</u>	<u>NON-ACH AMOUNT</u>
1	1,817.72	GENERAL	-	1,817.72
5	38,086.56	HUMAN SERVICES	-	38,086.56
15	946.65	DITCH	-	946.65
70	2,201.04	TAX & PENALTY	-	2,201.04
	43,051.97	TOTAL	- TOTAL ACH	43,051.97 TOTAL NON-ACH

RACHELW
11/13/24 12:42PM

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



Cutoff Amount: 2000
Report Sequence: 1 - Vendor Name

RACHELW
11/13/24 12:42PM

*** Redwood County ***



WARRANTS FOR PUBLICATION

Warrants Approved On 11/13/2024 For Payment 11/13/2024

<u>Vendor Name</u>	<u>Amount</u>
MILROY SPARTAN PROPERTIES LLC	2,201.04
SOUTHWEST HEALTH & HUMAN SERVICE	38,086.56
8 Payments less than 2000	2,764.37
Final Total:	43,051.97

RACHELW
11/18/2024

12:20PM
Warrant Form **WF64**
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***** Redwood County *****

WARRANT REGISTER
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Vendor #	Vendor Name	Amount	Description	OBO#	On-Behalf-of-Name	Account Number	Invoice # From Date	PO # Tx To Date
999999930	DAHMS/DONALD L	66.28	OVERPAYMENT ON PROPERTY T			70-801-000-0000-5994	60-034-1020 11/03/2024	N 11/08/2024
	Warrant # 87521	Total...						
56306	MEDIACOM LLC	156.14	11/08-12/07 CABLE TV PACKAGE			01-249-000-2815-6802	838492227-64 11/08/2024	N 12/07/2024
	Warrant # 87522	Total...						
84217	SWEETMAN SANITATION INC	83.14	2024 NOV - GARBAGE LEC			01-201-000-0000-6251	21396 11/01/2024	N 11/30/2024
	Warrant # 87523	Total...						
91185	VERIZON WIRELESS	973.15	10/03-11/02 CELL SERVICE			01-201-000-0000-6202	9977791671 10/03/2024	N 11/02/2024
91185		41.39	10/03-11/02 CELL SERVICE			01-201-000-0000-6406	9977791671 10/03/2024	N 11/02/2024
91185		41.39	10/03-11/02 CELL SERVICE			01-270-000-0000-6202	9977791671 10/03/2024	N 11/02/2024
	Warrant # 87524	Total...						
91185	VERIZON WIRELESS	80.02	09/24-10/23 JET PACKS			01-042-000-0000-6401	9977046874 09/24/2024	N 10/23/2024
	Warrant # 87525	Total...						
93270	WEST CENTRAL SANITATION INC	50.17	2024 NOV - RECYC BIN RENT LEC			01-201-000-0000-6251	13276108 11/01/2024	N 11/30/2024
	Warrant # 87526	Total...						
	Warrant Form WF64	Total...						
	Final Total...	1,491.68						8 Transactions
								8 Transactions

RACHELW
11/18/2024

12:20PM

Warrant Form **WF64**
Auditor's Warrants

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

WARRANT REGISTER
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WARRANT RUN INFORMATION	WARRANT FORM	STARTING WARRANT NO.	ENDING WARRANT NO.	DATE OF PAYMENT	DATE OF APPROVAL	PPD		CTX		
						COUNT	AMOUNT	COUNT	AMOUNT	
6	1,491.68	WF64	87521	87526	11/18/2024	11/18/2024				
	1,491.68	TOTAL								

RACHELW
11/18/2024

12:20PM
Warrant Form **WF64**
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*** **Redwood County** ***

WARRANT REGISTER
Auditor Warrants

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RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>	<u>ACH AMOUNT</u>	<u>NON-ACH AMOUNT</u>
1	1,425.40	GENERAL	-	1,425.40
70	66.28	TAX & PENALTY	-	66.28
	1,491.68	TOTAL	- TOTAL ACH	1,491.68 TOTAL NON-ACH

RACHELW
11/18/24 12:23PM

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

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RACHELW
11/18/24 12:23PM

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



WARRANTS FOR PUBLICATION

Warrants Approved On 11/18/2024 For Payment 11/18/2024

<u>Vendor Name</u>	<u>Amount</u>
6 Payments less than 2000	1,491.68
Final Total:	1,491.68

RACHELW
11/25/2024

3:32PM
Warrant Form **WF64**
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*** **Redwood County** ***

WARRANT REGISTER
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Vendor #	Vendor Name	Amount	Description	OBO#	On-Behalf-of-Name	Account Number	Invoice # From Date	PO # Tx To Date
999999930	ALEXANDER FARM ACCOUNT	16.00	OVERPAYMENT ON PROPERTY T.			70-801-000-0000-5994	VARIOUS 11/15/2024	N 11/15/2024
	Warrant # 87611	Total...						
		16.00						
999999930	BREY, BARBARA	450.00	OVERPAYMENT ON PROPERTY T.			70-801-000-0000-5994	74-018-2020 11/18/2024	N 11/18/2024
	Warrant # 87612	Total...						
		450.00						
999999930	COUNTY OF CHIPPEWA - SHERIFF	55.00	PRE PAID SUBPOENA - REISSUE			01-091-000-0000-6271	08CR23754 10/03/2024	N 10/03/2024
	Warrant # 87613	Total...						
		55.00						
999999930	LAU FARMS LLC	610.00	OVERPAYMENT ON PROPERTY T.			70-801-000-0000-5994	66-016-3040 11/13/2024	N 11/13/2024
	Warrant # 87614	Total...						
		610.00						
55395	MARCO INC - TEXAS	106.43	12/10 LEXMARK LEASE			01-091-000-0000-6401	37896863	N
	Warrant # 87615	Total...						
		106.43						
55642	MARCO TECHNOLOGIES LLC - MO	149.12	10/17-11/17 KONICA LEASE			01-043-000-0000-6401	540994571 10/17/2024	N 11/17/2024
	Warrant # 87616	Total...						
		149.12						
56210	MEDICAREBLUE RX	966.00	2024 DEC - RETIREE RX PLAN			01-148-000-2879-6150	001609096 12/01/2024	N 12/31/2024
	Warrant # 87617	Total...						
		966.00						
57363	MN OFFICE OF ENTERPRISE TECHNOLOGY	1.00	2024 OCT - TELEPHONE			01-129-000-0000-6202	W24100553 10/01/2024	N 10/31/2024
57363		89.07	2024 OCT - TELEPHONE			01-201-000-0000-6202	W24100553 10/01/2024	N 10/31/2024
57363		122.00	2024 OCT - TELEPHONE			01-202-000-2756-6802	W24100553 10/01/2024	N 10/31/2024
57363		29.69	2024 OCT - TELEPHONE			01-251-000-0000-6202	W24100553 10/01/2024	N 10/31/2024
	Warrant # 87618	Total...						
		241.76						
57364	MN OFFICE OF ENTERPRISE TECHNOLOGY	1,204.79	2024 OCT - WAN SERVICE			01-064-000-0000-6264	DV24100387 10/01/2024	N 10/31/2024

RACHELW
11/25/2024

3:32PM

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

WARRANT REGISTER
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Vendor #	Vendor Name	Warrant #	Total...	Amount	Description	OBO#	On-Behalf-of-Name	Account Number	Invoice # From Date	PO # Tx To Date
99999930	PALMER/ROBERT	87619		147.00	OVERPAYMENT ON PROPERTY TA			70-801-000-0000-5994	VARIOUS 11/13/2024	N 11/13/2024
		Warrant # 87620	Total...	147.00						
78460	RRRSWA			50,533.00	FY 2025 SCORE FUNDS (1ST HALI			22-395-000-0000-6899	R#70426 11/19/2024	N 11/19/2024
		Warrant # 87621	Total...	50,533.00						
99999930	SKOBLIK/DELBERT			20.00	OVERPAYMENT ON PROPERTY T.			70-801-000-0000-5994	54-016-2020 11/14/2024	N 11/14/2024
		Warrant # 87622	Total...	20.00						
91185	VERIZON WIRELESS			555.16	10/13-11/12 JET PACKS			01-201-000-0000-6202	9978587342 10/13/2024	N 11/12/2024
91185				35.01	10/13-11/12 JET PACKS			01-270-000-0000-6202	9978587342	N
91185				40.01	10/13-11/12 JET PACKS			01-281-000-0000-6202	9978587342 10/13/2024	N 11/12/2024
		Warrant # 87623	Total...	630.18						
91185	VERIZON WIRELESS			92.47	10/11-11/10 CELL SERVICE			01-620-000-0000-6202	9978366119 10/11/2024	N 11/10/2024
		Warrant # 87624	Total...	92.47						
91185	VERIZON WIRELESS			59.52	10/03-11/02 CELL SERVICE			01-129-000-0000-6202	9977748705 10/03/2024	N 11/02/2024
		Warrant # 87625	Total...	59.52						
91497	VOYANT COMMUNICATIONS LLC			14.19	2024 OCT - TELEPHONE			01-002-000-0000-6202	STMT 10/01/2024	N 10/31/2024
91497				1.26	2024 OCT - TELEPHONE			01-021-000-0000-6202	STMT	N
91497				14.19	2024 OCT - TELEPHONE			01-031-000-0000-6202	10/01/2024 STMT	N 10/31/2024
91497				47.45	2024 OCT - TELEPHONE			01-041-000-0000-6202	10/01/2024 STMT	N 10/31/2024
91497				46.78	2024 OCT - TELEPHONE			01-042-000-0000-6202	10/01/2024 STMT	N 10/31/2024

RACHELW
11/25/2024

3:32PM
Warrant Form **WF64**
Auditor's Warrants

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

WARRANT REGISTER
Auditor Warrants

Approved 11/25/2024
Pay Date 11/25/2024



Vendor #	Vendor Name	Amount	Description	OBO#	On-Behalf-of-Name	Account Number	Invoice # From Date	PO # Tx To Date
91497		35.11	2024 OCT - TELEPHONE			01-043-000-0000-6202	10/01/2024 STMT	10/31/2024 N
91497		16.30	2024 OCT - TELEPHONE			01-061-000-0000-6202	10/01/2024 STMT	10/31/2024 N
91497		15.52	2024 OCT - TELEPHONE			01-064-000-0000-6202	10/01/2024 STMT	10/31/2024 N
91497		47.35	2024 OCT - TELEPHONE			01-091-000-0000-6202	10/01/2024 STMT	10/31/2024 N
91497		8.34	2024 OCT - TELEPHONE			01-091-000-2769-6202	10/01/2024 STMT	10/31/2024 N
91497		46.48	2024 OCT - TELEPHONE			01-101-000-0000-6202	10/01/2024 STMT	10/31/2024 N
91497		26.38	2024 OCT - TELEPHONE			01-118-000-0000-6202	10/01/2024 STMT	10/31/2024 N
91497		34.88	2024 OCT - TELEPHONE			01-129-000-0000-6202	10/01/2024 STMT	10/31/2024 N
91497		140.70	2024 OCT - TELEPHONE			01-201-000-0000-6202	10/01/2024 STMT	10/31/2024 N
91497		34.51	2024 OCT - TELEPHONE			01-201-000-0000-6202	10/01/2024 STMT	10/31/2024 N
91497		43.48	2024 OCT - TELEPHONE			01-251-000-0000-6202	10/01/2024 STMT	10/31/2024 N
91497		15.34	2024 OCT - TELEPHONE			01-255-000-2863-6202	10/01/2024 STMT	10/31/2024 N
91497		13.04	2024 OCT - TELEPHONE			01-281-000-0000-6202	10/01/2024 STMT	10/31/2024 N
91497		37.39	2024 OCT - TELEPHONE			01-601-000-0000-6202	10/01/2024 STMT	10/31/2024 N
91497		32.04	2024 OCT - TELEPHONE			01-602-000-0000-6202	10/01/2024 STMT	10/31/2024 N
91497		18.41	2024 OCT - TELEPHONE			15-611-000-0000-6202	10/01/2024 STMT	10/31/2024 N
							10/01/2024	10/31/2024
Warrant #	87626	Total...	689.14					
Warrant Form	WF64	Total...	55,970.41	41 Transactions				

RACHELW
11/25/2024

3:32PM
Warrant Form **WF64**
Auditor's Warrants

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

WARRANT REGISTER
Auditor Warrants

Approved 11/25/2024
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Final Total... 55,970.41 41 Transactions

RACHELW
11/25/2024

3:32PM
Warrant Form **WF64**
Auditor's Warrants

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

WARRANT REGISTER
Auditor Warrants

Approved 11/25/2024
Pay Date 11/25/2024



WARRANT RUN INFORMATION	WARRANT FORM	STARTING WARRANT NO.	ENDING WARRANT NO.	DATE OF PAYMENT	DATE OF APPROVAL	PPD		CTX		
						COUNT	AMOUNT	COUNT	AMOUNT	
10	55,970.41	WF64	87611	87626	11/25/2024	11/25/2024				
	55,970.41	TOTAL								

RACHELW
11/25/2024

3:32PM
Warrant Form **WF64**
Auditor's Warrants

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

WARRANT REGISTER
Auditor Warrants

Approved 11/25/2024
Pay Date 11/25/2024



RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>	<u>ACH AMOUNT</u>	<u>NON-ACH AMOUNT</u>
1	4,176.00	GENERAL	-	4,176.00
15	18.41	DITCH	-	18.41
22	50,533.00	SOLID WASTE	-	50,533.00
70	1,243.00	TAX & PENALTY	-	1,243.00
	55,970.41	TOTAL	- TOTAL ACH	55,970.41 TOTAL NON-ACH

RACHELW
11/25/24 3:58PM

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



Cutoff Amount: 2000
Report Sequence: 1 - Vendor Name

RACHELW
11/25/24 3:58PM

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



WARRANTS FOR PUBLICATION

Warrants Approved On 11/25/2024 For Payment 11/25/2024

<u>Vendor Name</u>	<u>Amount</u>
RRRSWA	50,533.00
15 Payments less than 2000	5,437.41
Final Total:	55,970.41

ROAD & BRIDGE WARRANTS

Month of: NOVEMBER **\$284,430.21**

6-Nov-24	\$	1,389.07
13-Nov-24	\$	33,660.46
21-Nov-24	\$	5,077.82
26-Nov-24	\$	244,302.86

IFX
11/06/2024

10:03AM
Warrant Form **WF64**
Auditor's Warrants

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

WARRANT REGISTER
Auditor Warrants

Approved
Pay Date 11/06/2024



Page 1

Vendor #	Vendor Name	Amount	Description	Account Number	Invoice # From Date	PO # Ix To Date
3777	ARVIG	549.07	Phone/Internet	03-301-000-0000-6202		N
	Warrant # 35582	Total...				
		549.07				
11400	CENTURYLINK	187.18	Phone/Internet - Lambertson	03-301-000-0000-6202		N
	Warrant # 35583	Total...				
		187.18				
12150	CITY OF CLEMENTS	73.01	Water/Sewer - Clements	03-330-000-0000-6251		N
	Warrant # 35584	Total...				
		73.01				
12300	CITY OF LUCAN	66.44	Water/Sewer - Lucan	03-330-000-0000-6251		N
	Warrant # 35585	Total...				
		66.44				
12350	CITY OF MILROY	132.26	Water/Sewer - Milroy	03-330-000-0000-6251		N
	Warrant # 35586	Total...				
		132.26				
11995	CITY OF WABASSO	107.67	Water/Sewer - Wabasso	03-330-000-0000-6251		N
	Warrant # 35587	Total...				
		107.67				
83297	SOUTHWEST SANITATION INC	231.87	Garbage - Outshops	03-330-000-0000-6305		N
	Warrant # 35588	Total...				
		231.87				
84217	SWEETMAN SANITATION INC	41.57	Garbage - Rwf	03-330-000-0000-6305		N
	Warrant # 35589	Total...				
		41.57				
	Warrant Form WF64	Total...				
		1,389.07	8 Transactions			
	Final Total...	1,389.07	8 Transactions			

IFX
11/06/2024

10:03AM
Warrant Form **WF64**
Auditor's Warrants

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

WARRANT REGISTER
Auditor Warrants

Approved
Pay Date 11/06/2024



WARRANT RUN INFORMATION	WARRANT FORM	STARTING WARRANT NO.	ENDING WARRANT NO.	DATE OF PAYMENT	DATE OF APPROVAL	PPD		CTX	
						COUNT	AMOUNT	COUNT	AMOUNT
8	1,389.07	WF64	35582	35589	11/06/2024				
	1,389.07	TOTAL							

IFX
11/06/2024

10:03AM
Warrant Form WF64
Auditor's Warrants

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

WARRANT REGISTER
Auditor Warrants

Approved
Pay Date 11/06/2024



RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>	<u>ACH AMOUNT</u>	<u>NON-ACH AMOUNT</u>
3	1,389.07	ROAD AND BRIDGE	-	1,389.07
	1,389.07	TOTAL	- TOTAL ACH	1,389.07 TOTAL NON-ACH

IFX
11/6/24 10:10AM

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

Cutoff Amount: 2000
Report Sequence: 1 - Vendor Name

IFX
11/6/24 10:10AM

***** Redwood County *****
WARRANTS FOR PUBLICATION
Warrants Approved For Payment 11/06/2024

<u>Vendor Name</u>	<u>Amount</u>
8 Payments less than 2000	1,389.07
Final Total:	1,389.07

IFX
11/13/2024

2:17PM
Warrant Form **WF64**
Auditor's Warrants

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

WARRANT REGISTER
Auditor Warrants

Approved
Pay Date 11/13/2024



Vendor #	Vendor Name	Amount	Description	Account Number	Invoice #	PO # Tx
			OBO#	On-Behalf-of-Name	From Date	To Date
12250	CITY OF LAMBERTON	76.57	Water/Sewer - Lamberton	03-330-000-0000-6251		N
	Warrant # 35644	Total...	76.57			
13144	COMPASS MINERALS AMERICA INC	28,829.46	Road Salt - City of Redwood Fa	03-340-000-0000-6507		N
	Warrant # 35645	Total...	28,829.46			
39585	JACKSON'S HEAVY EQUIPMENT TRAINING	3,950.00	Wheel Loader Training	03-310-000-0000-6332	bjhe-00-089	N
	Warrant # 35646	Total...	3,950.00			
57130	MINNESOTA ENERGY RESOURCES CORPC	52.79	Natural Gas - Walnut Grove	03-330-000-0000-6251		N
	Warrant # 35647	Total...	52.79			
57988	MN VALLEY TELEPHONE CO	180.12	Phone/Internet - Milroy & Luca	03-301-000-0000-6202		N
	Warrant # 35648	Total...	180.12			
91186	VERIZON WIRELESS	487.07	Cell Phones	03-301-000-0000-6202		N
	Warrant # 35649	Total...	487.07			
91497	VOYANT COMMUNICATIONS LLC	84.45	Phone - Rwf	03-301-000-0000-6202		N
	Warrant # 35650	Total...	84.45			
	Warrant Form WF64	Total...	33,660.46	7 Transactions		
	Final Total...		33,660.46	7 Transactions		

IFX
11/13/2024

2:17PM

Warrant Form **WF64**
Auditor's Warrants

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

WARRANT REGISTER
Auditor Warrants

Approved
Pay Date 11/13/2024



WARRANT RUN INFORMATION	WARRANT FORM	STARTING WARRANT NO.	ENDING WARRANT NO.	DATE OF PAYMENT	DATE OF APPROVAL	PPD		CTX	
						COUNT	AMOUNT	COUNT	AMOUNT
7	33,000.46	WF64	35644	35650	11/13/2024				
	33,660.46	TOTAL							

IFX
11/13/2024

2:17PM
Warrant Form WF64
Auditor's Warrants

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

WARRANT REGISTER
Auditor Warrants

Approved
Pay Date 11/13/2024



RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>	<u>ACH AMOUNT</u>	<u>NON-ACH AMOUNT</u>
3	33,660.46	ROAD AND BRIDGE	-	33,660.46
	33,660.46	TOTAL	- TOTAL ACH	33,660.46 TOTAL NON-ACH

IFX
11/13/24 2:22PM

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



Cutoff Amount: 2000
Report Sequence: 1 - Vendor Name

IFX
11/13/24 2:22PM

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



WARRANTS FOR PUBLICATION

Warrants Approved For Payment 11/13/2024

<u>Vendor Name</u>	<u>Amount</u>
COMPASS MINERALS AMERICA INC	28,829.46
JACKSON'S HEAVY EQUIPMENT TRAINING	3,950.00
5 Payments less than 2000	881.00
Final Total:	33,660.46

IFX
11/21/2024

8:38AM
Warrant Form **WF64**
Auditor's Warrants

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

WARRANT REGISTER
Auditor Warrants

Approved
Pay Date 11/21/2024



Vendor #	Vendor Name	Amount	Description	Account Number	Invoice #	PO # Tx
			OBO#	On-Behalf-of-Name	From Date	To Date
12400	CITY OF MORGAN	27.15	Natural Gas - Morgan	03-330-000-0000-6251		N
12400		71.62	Water/Sewer - Morgan	03-330-000-0000-6251		N
	Warrant # 35651	Total...	98.77			
12800	CITY OF WALNUT GROVE	59.87	Water/Sewer - Walnut Grove	03-330-000-0000-6251		N
	Warrant # 35652	Total...	59.87			
13144	COMPASS MINERALS AMERICA INC	2,281.86	Road Salt - City of Redwood Fa	03-340-000-0000-6507	1396520	N
	Warrant # 35653	Total...	2,281.86			
55580	MCI TELECOMMUNICATIONS	28.82	Phone - Lucan & Milroy	03-301-000-0000-6202		N
	Warrant # 35654	Total...	28.82			
56300	MEADOWLAND FARMERS COOP	1,794.12	Diesel Fuel - Walnut Grove	03-330-000-0000-6504	44414	N
	Warrant # 35655	Total...	1,794.12			
57130	MINNESOTA ENERGY RESOURCES CORPC	72.97	Natural Gas - Lamberton	03-330-000-0000-6251		N
	Warrant # 35656	Total...	72.97			
66950	OTTER TAIL POWER COMPANY	47.58	Electric - Milroy	03-330-000-0000-6251		N
	Warrant # 35657	Total...	47.58			
76550	REDWOOD ELECTRIC COOPERATIVE	50.00	Electric - CSAH 9 Street Light	03-310-000-0000-6501		N
76550		108.92	Electric - CSAH 1 Street Light	03-310-000-0000-6501		N
76550		27.15	Electric - CSAH 4 Street Light	03-310-000-0000-6501		N
76550		72.06	Electric - CSAH 6 Street Light	03-310-000-0000-6501		N
76550		435.70	Electric - Lamberton, Lucan, W	03-330-000-0000-6251		N
	Warrant # 35658	Total...	693.83			
	Warrant Form WF64	Total...	5,077.82	13 Transactions		
	Final Total...	5,077.82	13 Transactions			

IFX
11/21/2024

8:38AM
Warrant Form **WF64**
Auditor's Warrants

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

WARRANT REGISTER
Auditor Warrants

Approved
Pay Date 11/21/2024



<u>WARRANT RUN INFORMATION</u>	<u>WARRANT FORM</u>	<u>STARTING WARRANT NO.</u>	<u>ENDING WARRANT NO.</u>	<u>DATE OF PAYMENT</u>	<u>DATE OF APPROVAL</u>	<u>PPD</u>		<u>CTX</u>	
						<u>COUNT</u>	<u>AMOUNT</u>	<u>COUNT</u>	<u>AMOUNT</u>
8	5,077.82	WF64	35651	35658	11/21/2024				
	5,077.82	TOTAL							

IFX
11/21/2024

8:38AM
Warrant Form WF64
Auditor's Warrants

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

WARRANT REGISTER
Auditor Warrants

Approved
Pay Date 11/21/2024



RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>	<u>ACH AMOUNT</u>	<u>NON-ACH AMOUNT</u>
3	5,077.82	ROAD AND BRIDGE	-	5,077.82
	5,077.82	TOTAL	- TOTAL ACH	5,077.82 TOTAL NON-ACH

IFX
11/21/24 8:44AM

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



Cutoff Amount: 2000
Report Sequence: 1 - Vendor Name

IFX
11/21/24 8:44AM

***** Redwood County *****
WARRANTS FOR PUBLICATION
Warrants Approved For Payment 11/21/2024

<u>Vendor Name</u>	<u>Amount</u>
COMPASS MINERALS AMERICA INC	2,281.86
7 Payments less than 2000	2,795.96
Final Total:	5,077.82

IFX
11/26/2024

10:46AM
Warrant Form **WF64**
Auditor's Warrants

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

WARRANT REGISTER
Auditor Warrants

Approved
Pay Date 11/26/2024



<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO # Tx</u>
							<u>From Date</u>	<u>To Date</u>
22330	ENFRGY SOLUTION PARTNERS, LLC	18,928.55	Gasoline - Redwood Shop			03-330-000-0000-6504	168883	N
	Warrant # 35659 Total...	18,928.55						
30500	GREAT PLAINS NATURAL GAS CO	232.77	Natural Gas - Rwf			03-330-000-0000-6251		N
	Warrant # 35660 Total...	232.77						
56300	MEADOWLAND FARMERS COOP	8,295.00	Diesel Fuel - Redwood			03-330-000-0000-6504	17177	N
56300		1,796.00	Diesel Fuel - Wabasso			03-330-000-0000-6504	19489	N
50300		1,214.00	Diesel Fuel - Milroy			03-330-000-0000-6504	19507	N
	Warrant # 35661 Total...	11,305.00						
55600	MR PAVING & EXCAVATING INC	213,836.54	SAP 064-594-003 / Final Pmt #6			03-320-000-0000-6292		N
	Warrant # 35662 Total...	213,836.54						
	Warrant Form WF64 Total...	244,302.86		6 Transactions				
	Final Total...	244,302.86		6 Transactions				

IFX
11/26/2024

10:46AM
Warrant Form **WF64**
Auditor's Warrants

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

WARRANT REGISTER
Auditor Warrants

Approved
Pay Date 11/26/2024



WARRANT RUN INFORMATION	WARRANT FORM	STARTING WARRANT NO.	ENDING WARRANT NO.	DATE OF PAYMENT	DATE OF APPROVAL	PPD		CTX	
						COUNT	AMOUNT	COUNT	AMOUNT
4	244,302.86	WF64	35659	35662	11/26/2024				
	244,302.86	TOTAL							

IFX
11/26/2024

10:46AM
Warrant Form WF64
Auditor's Warrants

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

WARRANT REGISTER
Auditor Warrants

Approved
Pay Date 11/26/2024



RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>	<u>ACH AMOUNT</u>	<u>NON-ACH AMOUNT</u>
3	244,302.86	ROAD AND BRIDGE		244,302.86
	244,302.86	TOTAL	- TOTAL ACH	244,302.86 TOTAL NON-ACH

IFX
11/26/24 10:53AM

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



Cutoff Amount: 2000
Report Sequence: 1 - Vendor Name

IFX
11/26/24 10:53AM

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



WARRANTS FOR PUBLICATION

Warrants Approved For Payment 11/26/2024

<u>Vendor Name</u>	<u>Amount</u>
ENERGY SOLUTION PARTNERS, LLC	18,928.55
MEADOWLAND FARMERS COOP	11,305.00
MR PAVING & EXCAVATING INC	213,836.54
1 Payments less than 2000	232.77
Final Total:	244,302.86



REQUEST FOR BOARD ACTION

Requested Board Date:	12/17/24	Originating Dept.:	RCAO
Preferred 2nd Date:			
Discussion Item:	Presenter: Jenna Peterson		
2025 Appeals Contract	estimated time needed:	5 minutes	
Board Action: <input checked="" type="checkbox"/> Yes, action required <input type="checkbox"/> No, informational only			

If Action, Board Motion Requested:

Background Information:

Approve 2025 appeals agreement. Already accounted for in 2025 budget. Same agreement we have been utilizing since 2020.

Supporting Documents: Attached None

County Attorney Reviewed Information: Completed In Progress Not applicable

Date Legal Request Submitted to County Attorney:

Date Requestor Requires Review Completion:

Administrators Comments:

Reviewed by Administrator: Yes No

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

Legal Services Agreement

THIS LEGAL SERVICES AGREEMENT is made and entered into by and between Redwood County, a political subdivision of the state of Minnesota (County), through its County Attorney (County Attorney), 250 S. Jefferson Street, P.O. Box 130, Redwood Falls, MN 56283, and the law firm of Smith & Johnson (Contractor), 2651 Broadway Avenue, Slayton, Minnesota 56712.

RECITALS

WHEREAS, pursuant to Minn. Stat. §388.09, subd. 1, a county board, with concurrence of the county attorney, may enter into agreements with attorneys or firms of attorneys for the purposes of assisting the county attorney or in any other matter affecting the interest of the county without making these attorneys or members of the firms assistant county attorneys or employees of the county, and,

WHEREAS, the Contractor's office is staffed by attorneys who are experienced and able to handle appellate cases and certain other special prosecutorial duties, and

WHEREAS, the County, with the concurrence of the County Attorney, wishes to purchase services from the Contractor as set out below, and

WHEREAS, there are funds available for the purchase of these services;

NOW, THEREFORE, the County, through the County Attorney, and the Contractor agree as follows:

1) Term and Cost of the Agreement

a. Unless otherwise terminated during this period, the County agrees to make referrals and the Contractor agrees to furnish services on behalf of the County from January 1, 2025 through December 31, 2025, regardless of the date of signatures or the date of ratification by the Redwood County Board of Commissioners.

b. The Contractor shall be paid at a monthly rate of \$5,000 per month in equal monthly installments.

This amount was determined based on the Parties' mutual agreement and the anticipated volume of appellate work based on current pending appeals and the past five years of appellate caseload in the Redwood County Attorney's office.

c. With the exceptions noted in the following section, when an appellate case is argued, the County will also reimburse the Contractor for reasonable mileage, food and lodging incurred by the attorney arguing the case at the rates approved by the County.

2) Services to be Provided

a. The Contractor will represent Redwood County in:

- 1) All criminal appeals filed in either the Minnesota Court of Appeals or Minnesota Supreme Court, whether initiated by the County or by the Defense; and
- 2) All juvenile delinquency or juvenile petty offense appeals filed in either the Minnesota Court of Appeals or Minnesota Supreme Court, whether initiated by the County or by the Defense; and
- 3) All other criminal matters and processes related to the appellate courts, including but not limited to filing and responding to extraordinary writs such as Writs of Mandamus and Writs of Prohibition; and
- 4) All petitions for post-conviction relief filed in district court; and
- 5) All civil forfeiture appeals filed in either the Minnesota Court of Appeals or Minnesota Supreme Court, whether initiated by the County or by the Defense; and
- 6) All child protection appeals filed in either the Minnesota Court of Appeals or Minnesota Supreme Court, whether initiated by the County or by the Defense; and;
- 7) All habeas corpus petitions filed by criminal defendants in federal district court and appeals therefrom to the U.S. Court of Appeals for the Eighth Circuit; and
- 8) Filing a notice of appearance and waiving the State's right to respond to petitions for writs of certiorari filed in the United States Supreme Court by criminal defendants. If the Supreme Court calls for a response to such a petition for certiorari, the drafting and filing of a response, as well as any merits briefing in the event that the Supreme Court grants certiorari, will be addressed on a case-by-case basis as agreed upon by parties.

b. The Contractor will be available to provide consultation services to attorneys from the County with regard to cases that the County believes may be subject to future appeal.

c. Unless the parties agree otherwise, the County will print, bind, file, and serve any paper briefs that need to be filed.

3) Independent Contractor Status

a. The Contractor is and shall remain an independent contractor and not an employee of the County. Nothing in this Agreement is meant to alter that in any way. Contractor acknowledges that nothing in this Agreement makes the Contractor's firm, its individual partners or its employees County employees. Neither Contractor's firm, nor its individual partners or employees shall be entitled to any of the rights, privileges or benefits of employees of the County, including but not limited to, workers' compensation, health/death benefits, or indemnification for third-party personal injury/property damage claims, with the exception that Contractor's work under this contract will be covered for purposes of professional liability insurance by the County's professional liability policy as Special Assistant Redwood County Attorney(s);

b. Contractor acknowledges and agrees that no withholding or deduction for State or Federal income taxes, FICA, FUTA, or otherwise, will be made from the payments due Contractor, and that it is Contractor's sole obligation to comply with the applicable provisions of all Federal and State tax laws.

c. Contractor shall at all times be free to exercise initiative, judgment and discretion as to how to best perform or provide services identified herein, within the guidelines provided by the County Attorney and the ethics of the profession.

d. Contractor is responsible for hiring sufficient workers to perform the services/duties required by this contract, withholding their taxes and paying all other employment tax obligations on their behalf.

e. Contractor represents that its attorneys will retain valid attorney's licenses in the State of Minnesota for the duration of this Agreement, and that any attorney appearing for the County has been admitted to appear in the court that attorney will be attending.

f. This Agreement of itself does not confer the status of Assistant Redwood County Attorney on the Contractor. Contractor shall not refer to or represent itself or its individual partners as Assistant Redwood County Attorney(s) with regard to the cases assigned under this Agreement, but instead shall refer to its attorneys as "Special Assistant Redwood County Attorney(s)".

4) Indemnification

Each party to this Agreement shall be liable for its own acts and the results thereof to the extent authorized by law, and shall not be responsible for the acts of the other party, its officers, employees, or agents.

Liability of the County shall be governed by the provisions of the Municipal Tort Claims Act, Minn. Stat. Ch. 466, and other applicable laws.

5) Data Practices

a. All data collected, created, received, maintained or disseminated for any purposes by the activities of Contractor because of this Agreement is governed by the Minnesota Government Data Practices Act, Minnesota Statutes Chapter 13, as amended, the Minnesota Rules implementing such act now in force or as adopted, as well as federal regulations on data privacy.

b. Contractor acknowledges that during its performance of duties under this Agreement it will receive certain data which may be classified as non-public or confidential data under the Minnesota Government Data Practices Act, specifically §13.82.

c. Contractor will take all steps necessary to protect private, non-public, or confidential data from being disseminated to third parties in violation of Minn. Stat. Ch. 13.

d. If Data Practices requests are made regarding any of the assigned cases, the Contractor will consult with the County Attorney prior to taking action.

e. Contractor will notify the County Attorney in a timely fashion if there is a breach or suspected breach in confidentiality and will cooperate to mitigate and if possible cure any damage caused by the suspected breach.

6) File Creation, Distribution, Maintenance, Return, Timekeeping, Witness Notification Responsibility, Records Availability and Retention

a. While Contractor is responsible for the handling of each case, each file transmitted to the Contractor remains a Redwood County case and therefore the documents associated with the file remain the property of the County Attorney. For data preservation purposes copies of all documents related to the file must be provided to the County so that the County can maintain the case in the Redwood County case management system. It is understood that the Contractor will also have copies of documents related to the case on its server.

b. Pursuant to Minn. Stat. § 16C.05, subd. 5, the Contractor agrees that the County, the County Attorney, the State Auditor or the duly authorized representative of any of those entities may at any time during normal business hours and as often reasonably deemed necessary, shall have access to and the right to examine, audit, excerpt and transcribe any books, documents, papers, records, etc., which are pertinent to the accounting practices and procedures of the Contractor and involve transactions relating to this Agreement.

c. Contractor agrees to maintain those records for a period of six years from the date of termination of this Agreement.

7) Merger and Modification

a. It is understood and agreed that the entire Agreement between the parties is contained here and that this Agreement supersedes all oral agreements and negotiations between the parties relating to the subject matter. All items referred to in this Agreement are incorporated or attached and are deemed to be part of this Agreement.

b. Any material alterations, variations, modifications or waivers of provisions of this Agreement shall be valid only when they have been reduced to writing as an amendment and signed by the parties.

8) Default and Cancellation

a. If the Contractor fails to perform any of the provisions of this Agreement, or so fails to administer the work as to endanger the performance of the Agreement, this shall constitute default. Unless the Contractor's default is excused, the County, through the County Attorney, may immediately cancel this Agreement in its entirety by giving written notice that the Agreement is cancelled and the month of cancellation shall be the last month for which payment shall be made.

b. This Agreement may be cancelled with or without cause by either party upon 30 days written notice. Once notice has been given by either party, no further referrals shall be made. Any cases not completed at the end of the 30-day period shall be returned to the County Attorney for completion, unless other arrangements have been made.

10) Subcontracting and Assignment

Contractor shall not enter into any subcontract for performance of any services contemplated under this Agreement without the prior written approval of the County Attorney and subject to such conditions and provisions as the County Attorney may deem necessary. The Contractor shall be responsible for the performance of all subcontractors.

11) Nondiscrimination

During the performance of this Agreement, the Contractor agrees to the following:

No person shall, on the grounds of race, color, religion, age, sex, disability, marital status, public assistance status, criminal record, creed or national origin be excluded from full employment rights in, participation in, be denied the benefits of or be otherwise subjected to discrimination under any and all applicable federal and state laws against discrimination.

12) Renewal

Unless previously terminated, this Agreement may be renewed on a month-to-month basis by the agreement of the parties. Renewal shall be accomplished by a written letter

signed by representatives of both parties indicating agreement on the terms and conditions of the renewal, executed prior to the end of the current contract period.

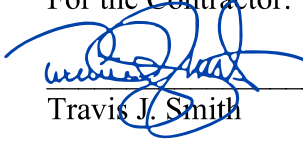
Signatures:

For the County:

Chair, Board of Commissioners

Dated: _____

For the Contractor:



Travis J. Smith

Dated: _____

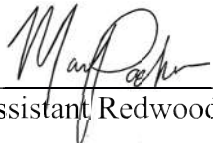
Attest:

County Administrator

Dated: _____

Dated: _____

For the County Attorney:



Assistant Redwood County Attorney

Dated: 12.10.2024



REQUEST FOR BOARD ACTION

Requested Board Date:	12/17/2024	Originating Dept.:	RCAO
Preferred 2nd Date:			
Discussion Item:		Presenter:	Marissa Pacheco
Law Enforcement Center Lease Agreement Addendum		estimated time needed:	5-10 minutes
Board Action:	<input checked="" type="checkbox"/> Yes, action required	<input type="checkbox"/> No, informational only	

If Action, Board Motion Requested:

Approval of Addendum to Law Enforcement Center Lease Agreement.

Background Information:

Redwood Falls City Attorney, Trenton Dammann, informed the RCAO that the current LEC Lease Agreement between Redwood Falls and the County needs to be amended because the current agreement does not meet security requirements found in U.S. Department of Justice's FBI Criminal Justice Information Services Security Policy. The drafted addendum will be incorporated into our current lease agreement so that it meets the requirements set forth in the Policy.

Supporting Documents: Attached None

County Attorney Reviewed Information: Completed In Progress Not applicable

Date Legal Request Submitted to County Attorney:

Date Requestor Requires Review Completion:

Administrators Comments:

Reviewed by Administrator: Yes No

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

ADDENDUM TO LAW ENFORCEMENT CENTER LEASE AGREEMENT

THIS ADDENDUM to the Law Enforcement Center Lease Agreement (hereinafter, the “Agreement”), between the City of Redwood Falls, a home-rule charter city of the State of Minnesota (hereinafter, the “Tenant”), and the County of Redwood, a political subdivision of the State of Minnesota (hereinafter, the “Landlord”), dated September 2, 2014, is hereby entered into this _____ day of _____, 2024, by and between Tenant and Landlord.

RECITALS

WHEREAS, due to requirements found in the U.S. Department of Justice’s Federal Bureau of Investigation (FBI) Criminal Justice Information Services (CJIS) Security Policy (hereinafter, the “Policy”), specifically addressing the protection of physical spaces and environments where Criminal Justice Information (CJI) and/or systems used to process, store, or transmit CJI are located; Tenant and Landlord agree that the Agreement is in need of amendment; and

WHEREAS, this Addendum to the Agreement is entered into for the purpose of addressing Landlord’s and Landlord’s employees, agents, representatives, and visitors unescorted access to the Premises during the term of the Agreement.

NOW, THEREFORE, Tenant and Landlord agree to the following terms and conditions of this Addendum, which are incorporated by reference into the Agreement.

1. The Premises constitutes a physically secure location, defined as a facility or an area, room, or group of rooms within a facility with both the physical and personnel security controls sufficient to protect the FBI CJI and associated information systems contained therein.
2. Whenever Landlord shall access the Premises for inspection, maintenance, or any other purpose, Landlord shall be responsible for the physical security of the Premises and compliance with FBI CJIS Security Policy requirements.
3. A visitor is defined as a person who visits the Premises on a temporary basis who is not employed by Landlord or Tenant and shall have no unescorted access to the Premises.
4. An escort is defined as authorized personnel who accompanies a visitor at all times while within the Premises to ensure the protection and integrity of the Premises and any CJI and associated information systems contained therein.
5. Landlord and Landlord’s agents, representatives, and/or employees shall have the appropriate state and national fingerprint-based record background check prior to accessing the Premises without escort from Tenant. If Landlord provides access to the Premises to any visitor, Landlord shall be responsible for screening the visitor through a valid form of photo identification and escorting the visitor at all times while within the Premises when Tenant’s authorized personnel are not present.
6. Landlord shall keep a log of all access of the Premises by itself, any of its agents, representatives, and employees and any visitors escorted by Landlord. The access log shall be kept for a period of at least one year. The access log shall include: name of Landlord’s agent, representative, or employee; name of visitor and visitor’s agency, if any; the purpose for access, date of access,

City of Redwood Falls,
a Minnesota Home-Rule Charter City

By: _____
Tom Quackenbush
Its Mayor

By: _____
Keith Muetzel
Its City Administrator

STATE OF MINNESOTA)
) ss.
COUNTY OF REDWOOD)

The foregoing instrument was acknowledged before me on this ____ day of _____ 2024, by Tom Quackenbush and Keith Muetzel, the Mayor and City Administrator, respectively, of the City of Redwood Falls, a Minnesota home-rule charter City, on behalf of the City of Redwood Falls.

Notary Public

This document drafted by:
Redwood Falls City Attorney (TLD)
333 S. Washington Street, P.O. Box 526
Redwood Falls, MN 56283

APPROVED AS TO FORM
Redwood County Attorney's Office

By:  _____

Title: Assistant Redwood County Attorney

Date: 12.10.2024 | _____



REQUEST FOR BOARD ACTION

Requested Board Date:	12/17/24	Originating Dept.:	RCAO
Preferred 2nd Date:			
Discussion Item:	Presenter: Jenna Peterson		
Legal Services Agreement for Commitment A241914	estimated time needed:	5 minutes	
Board Action: <input checked="" type="checkbox"/> Yes, action required <input type="checkbox"/> No, informational only			

If Action, Board Motion Requested:

Background Information:

Approve Legal Services Agreement for Commitment A241914 - our current agreement does not include this type of appeal. First time we have ever seen one of these since I have been here. Room in the 2024 budget for this one.

Supporting Documents: Attached None

County Attorney Reviewed Information: Completed In Progress Not applicable

Date Legal Request Submitted to County Attorney:

Date Requestor Requires Review Completion:

Administrators Comments:

Reviewed by Administrator: Yes No

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

Legal Services Agreement

THIS LEGAL SERVICES AGREEMENT is made and entered into by and between Redwood County, a political subdivision of the state of Minnesota (County), through its County Attorney (County Attorney), 250 S. Jefferson Street, P.O. Box 130, Redwood Falls, Minnesota 56283, and the law firm of Smith & Johnson (Contractor), 2651 Broadway Avenue, Slayton, Minnesota 56712.

RECITALS

WHEREAS, pursuant to Minn. Stat. §388.09, subd. 1, a county board, with concurrence of the county attorney, may enter into agreements with attorneys or firms of attorneys for the purposes of assisting the county attorney or in any other matter affecting the interest of the county without making these attorneys or members of the firms assistant county attorneys or employees of the county, and,

WHEREAS, the Contractor's office is staffed by attorneys who are experienced and able to handle appellate cases, and

WHEREAS, the County, with the concurrence of the County Attorney, wishes to purchase services from the Contractor as set out below, and

WHEREAS, there are funds available for the purchase of these services;

NOW, THEREFORE, the County, through the County Attorney, and the Contractor agree as follows:

1) Term and Cost of the Agreement

a. Unless otherwise terminated during this period, the Contractor agrees to furnish services on behalf of the County from December 6, 2024, until the resolution of all appeals in either the Minnesota Court of Appeals or Minnesota Supreme Court associated with Appellate Case No. A24-1914 regardless of the date of signatures or the date of ratification by the Redwood County Board of Commissioners.

b. The Contractor shall be paid at an hourly rate of \$175.00.

This amount was determined based on the Parties' mutual agreement and the anticipated skill and time required to handle the matter.

c. With the exceptions noted in the following section, when an appellate case is argued, the County will also reimburse the Contractor for reasonable mileage, food and lodging incurred by the attorney arguing the case at the rates approved by the County.

2) Services to be Provided

a. The Contractor will represent Redwood County in:

1) Appellate Court File No. A24-1914

3) Independent Contractor Status

a. The Contractor is and shall remain an independent contractor and not an employee of the County. Nothing in this Agreement is meant to alter that in any way. Contractor acknowledges that nothing in this Agreement makes the Contractor's firm, its individual partners or its employees County employees. Neither Contractor's firm, nor its individual partners or employees shall be entitled to any of the rights, privileges or benefits of employees of the County, including but not limited to, workers' compensation, health/death benefits, or indemnification for third-party personal injury/property damage claims, with the exception that Contractor's work under this contract will be covered for purposes of professional liability insurance by the County's professional liability policy as Special Assistant Redwood County Attorney(s);

b. Contractor acknowledges and agrees that no withholding or deduction for State or Federal income taxes, FICA, FUTA, or otherwise, will be made from the payments due Contractor, and that it is Contractor's sole obligation to comply with the applicable provisions of all Federal and State tax laws.

c. Contractor shall at all times be free to exercise initiative, judgment and discretion as to how to best perform or provide services identified herein, within the guidelines provided by the County Attorney and the ethics of the profession.

d. Contractor is responsible for hiring sufficient workers to perform the services/duties required by this contract, withholding their taxes and paying all other employment tax obligations on their behalf.

e. Contractor represents that its attorneys will retain valid attorney's licenses in the State of Minnesota for the duration of this Agreement, and that any attorney appearing for the County has been admitted to appear in the court that attorney will be attending.

f. This Agreement of itself does not confer the status of Assistant Redwood County Attorney on the Contractor. Contractor shall not refer to or represent itself or its individual partners as Assistant Redwood County Attorney(s) with regard to the cases assigned under this Agreement, but instead shall refer to its attorneys as "Special Assistant Redwood County Attorney(s)".

4) Indemnification

Each party to this Agreement shall be liable for its own acts and the results thereof to the extent authorized by law, and shall not be responsible for the acts of the other party, its officers, employees, or agents.

Liability of the County shall be governed by the provisions of the Municipal Tort Claims Act, Minn. Stat. Ch. 466, and other applicable laws.

5) Data Practices

a. All data collected, created, received, maintained or disseminated for any purposes by the activities of Contractor because of this Agreement is governed by the Minnesota Government Data Practices Act, Minnesota Statutes Chapter 13, as amended, the Minnesota Rules implementing such act now in force or as adopted, as well as federal regulations on data privacy.

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c. Contractor will take all steps necessary to protect private, non-public, or confidential data from being disseminated to third parties in violation of Minn. Stat. Ch. 13.

d. If Data Practices requests are made regarding any of the assigned cases, the Contractor will consult with the County Attorney prior to taking action.

e. Contractor will notify the County Attorney in a timely fashion if there is a breach or suspected breach in confidentiality and will cooperate to mitigate and if possible cure any damage caused by the suspected breach.

6) File Creation, Distribution, Maintenance, Return, Timekeeping, Witness Notification Responsibility, Records Availability and Retention

a. While Contractor is responsible for the handling of this case, any information related to the file transmitted to the Contractor remains a Redwood County case and therefore the documents associated with the file remain the property of the County Attorney. For data preservation purposes copies of all documents related to the file must be provided to the County so that the County can maintain the case in the Redwood County case management system. It is understood that the Contractor will also have copies of documents related to the case on its server.

b. Pursuant to Minn. Stat. § 16C.05, subd. 5, the Contractor agrees that the County, the County Attorney, the State Auditor or the duly authorized representative of any of those entities may at any time during normal business hours and as often reasonably deemed necessary, shall have access to and the right to examine, audit, excerpt and transcribe any books, documents, papers, records, etc., which are pertinent to the accounting practices and procedures of the Contractor and involve transactions relating to this Agreement.

c. Contractor agrees to maintain those records for a period of six years from the date of termination of this Agreement.

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a. It is understood and agreed that the entire Agreement between the parties is contained here and that this Agreement supersedes all oral agreements and negotiations between the parties relating to the subject matter. All items referred to in this Agreement are incorporated or attached and are deemed to be part of this Agreement.

b. Any material alterations, variations, modifications or waivers of provisions of this Agreement shall be valid only when they have been reduced to writing as an amendment and signed by the parties.

8) Default and Cancellation

a. If the Contractor fails to perform any of the provisions of this Agreement, or so fails to administer the work as to endanger the performance of the Agreement, this shall constitute default. Unless the Contractor's default is excused, the County, through the County Attorney, may immediately cancel this Agreement in its entirety by giving written notice that the Agreement is cancelled and the month of cancellation shall be the last month for which payment shall be made.

b. This Agreement may be cancelled with or without cause by either party upon 30 days written notice. Once notice has been given by either party, no further referrals shall be made. Any cases not completed at the end of the 30-day period shall be returned to the County Attorney for completion, unless other arrangements have been made.

10) Subcontracting and Assignment

Contractor shall not enter into any subcontract for performance of any services contemplated under this Agreement without the prior written approval of the County Attorney and subject to such conditions and provisions as the County Attorney may deem necessary. The Contractor shall be responsible for the performance of all subcontractors.

11) Nondiscrimination

During the performance of this Agreement, the Contractor agrees to the following:

No person shall, on the grounds of race, color, religion, age, sex, disability, marital status, public assistance status, criminal record, creed or national origin be excluded from full employment rights in, participation in, be denied the benefits of or be otherwise subjected to discrimination under any and all applicable federal and state laws against discrimination.

Signatures:

For the County:

Chair, Board of Commissioners

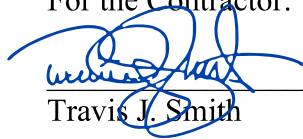
Dated: _____

Attest:

County Administrator

Dated: _____

For the Contractor:




Travis J. Smith

Dated: _____

Dated: _____

For the County Attorney:



Assistant Redwood County Attorney

Dated: 12.10.2024



Type	Fund	11/30/2024	11/30/2024
		Cash Balances	Investment Balances
Governmental Funds:	1 General Revenue Fund	\$12,637,295	\$4,179,388
	10 Building Fund	\$3,551,519	\$0
	23 Public Health Fund	\$700,559	\$473,465
		<u>\$16,889,373</u>	<u>\$4,652,853</u>
Special Revenue Funds (Committed):	3 Road & Bridge Fund	\$5,099,074	\$0
	5 Human Services Fund	\$1,283,522	\$0
	22 Solid Waste Fund	\$354,435	\$0
	15 Ditch Fund	\$1,387,488	\$0
	13 EDA	\$432,938	\$0
Debt Service Fund (Restricted):	31 Debt Service Fund	\$1,404,017	\$255,981
Internal Service Fund - (provides service to other funds):	73 Insurance Fund	\$5,129,685	\$0
Fiduciary Funds - Agency Funds (assets of another entity):	70 Tax & Penalty Fund	\$5,796,086	\$0
	71 Forfeited Tax Sale Fund	\$0	\$0
	80 State Revenue Fund	\$454	\$0
	85 Soil & Water Conservation Fund	\$1,502,546	\$0
	TOTAL CASH & INVESTMENTS	\$35,279,587	\$4,908,834

Loans Receivable:

RRRSWA Loan (Building Fund)	\$1,000,000.00
Septic Loans (Revenue Fund)	\$164,198.28
EDA Loans (EDA Fund)	\$114,477.00
Historical Society Loan (EDA Fund)	\$7,500.00
11/30/2024 Loan Balance Remaining	\$1,286,175.28

NOVEMBER 2024

REDWOOD COUNTY CASH BALANCES

FUNDS	NOV 30 23	DEC 31 23	MAR 31 24	JUNE 30 24	SEPT 30 24	OCT 31 24	NOV 30 24
GENERAL:							
CASH	11,138,924	10,706,206	7,340,126	11,171,456	9,645,154	9,979,393	12,637,295
INVESTMENTS	3,964,686	4,129,388	4,179,388	4,179,388	4,179,388	4,179,388	4,179,388
TOTALS	15,103,610	14,835,595	11,519,515	15,350,844	13,824,542	14,158,782	16,816,683
ROAD & BRIDGE:							
CASH	11,916,682	11,616,508	11,434,715	7,267,067	4,824,235	4,697,791	5,099,074
INVESTMENTS	499,220	498,375	498,375	498,375	0	0	0
TOTALS	12,415,902	12,114,883	11,933,090	7,765,442	4,824,235	4,697,791	5,099,074
HUMAN SERVICES:							
CASH	0	27,697	0	0	0	428,503	1,283,522
BUILDING:							
CASH	3,254,592	3,535,375	3,494,471	3,494,020	3,551,869	3,648,199	3,551,519
INVESTMENTS	0	0	0	0	0	0	0
TOTALS	3,254,592	3,535,375	3,494,471	3,494,020	3,551,869	3,648,199	3,551,519
EDA:							
CASH	0	0	388,447	437,848	440,827	436,962	432,938
INVESTMENTS	0	0	0	0	0	0	0
TOTALS	0	0	388,447	437,848	440,827	436,962	432,938
DITCH							
CASH	18,481	43,704	0	9,024	0	62,030	1,387,488
INVESTMENTS	0	0	0	0	0	0	0
TOTALS	18,481	43,704	0	9,024	0	62,030	1,387,488
SOLID WASTE:							
CASH	85,237	92,794	82,721	82,585	81,354	304,535	354,435
INVESTMENTS	0	0	0	0	0	0	0
TOTALS	85,237	92,794	82,721	82,585	81,354	304,535	354,435
HEALTH:							
CASH	699,396	704,630	658,326	717,050	670,723	649,169	700,559
INVESTMENTS	453,175	473,465	473,465	473,465	473,465	473,465	473,465
TOTALS	1,152,571	1,178,095	1,131,791	1,190,515	1,144,188	1,122,634	1,174,024
DEBT SERVICE:							
CASH	554,466	573,623	6,938	750,399	594,616	856,774	1,404,017
INVESTMENTS	293,475	305,981	255,981	255,981	255,981	255,981	255,981
TOTALS	847,941	879,604	262,919	1,006,380	850,597	1,112,755	1,659,998
INSURANCE:							
CASH	787,059	835,664	825,837	1,143,876	1,083,711	1,063,504	1,129,655
INVESTMENTS	250,013	249,390	249,390	0	0	0	0
TOTALS	1,037,072	1,085,054	1,075,227	1,143,876	1,083,711	1,063,504	1,129,655
SWCD:							
CASH	1,138,252	1,182,893	1,216,385	1,378,508	1,590,342	1,572,702	1,502,546
INVESTMENTS	245,000	245,164	245,164	245,164	0	0	0
TOTALS	1,383,252	1,428,057	1,461,549	1,623,672	1,590,342	1,572,702	1,502,546

all Ditch Worksheets		November 2024			2024 Interest due/ Interest income		2024 Negative Balance Transfer		
Ditch's	Beginning Balance	Expenses	Income	2024 Ditch Inspector distribution	due	income	out	in	Ending Balance
Ditch Inspector	0.00	1,495,649.10	2,237,345.13						741,696.03
Loan - CD 28 principal	0.00	0.00	0.00						0.00
Loan - CD 35 principal	0.00	0.00	0.00						0.00
Investment	0.00	0.00	0.00						0.00
Interest Income	0.00	0.00	0.00						0.00
CD 11	0.00	0.00	5,151.21						5,151.21
CD 12	0.00	657.79	24,530.82						23,873.03
CD12 Tiling	0.00	0.00	0.00						0.00
CD 12A	0.00	2,331.99	4,868.44						2,536.45
CD 12 Lat A Br 5	0.00	52.81	5,176.92						5,124.11
CD 12 Lat B	0.00	0.00	8,812.64						8,812.64
CD 12 Lat C	0.00	0.00	72,006.16						72,006.16
CD 12 Lat D	0.00	0.00	16,307.13						16,307.13
CD 12 Lat E	0.00	0.00	5,502.17						5,502.17
CD 13	0.00	0.00	8,603.23						8,603.23
CD 14 & 14-1	(0.00)	11,752.34	10,893.92						(858.42)
CD 15	0.00	0.00	4,230.92						4,230.92
CD 18	(0.00)	1,537.93	19,356.83						17,818.89
CD 20	(0.00)	14,986.65	9,535.83						(5,450.82)
CD 21	0.00	252.81	18,195.22						17,942.41
CD 22	(0.00)	5,047.08	18,851.97						13,804.89
CD 22-A	0.00	61.34	2,747.86						2,686.52
CD 23	(0.00)	0.00	2,231.36						2,231.36
CD 24	(0.00)	78,289.54	48,376.96						(29,912.58)
CD 25	(0.00)	11,181.73	1,516.93						(9,664.80)
CD 26	(0.00)	25,128.52	14,943.40						(10,185.12)
CD 27	0.00	0.00	7,230.89						7,230.89
CD 28	0.00	52,538.25	45,774.56						(6,763.68)
CD 29	(0.00)	6,540.78	5,164.20						(1,376.59)
CD 30	(0.00)	7,797.96	6,401.78						(1,396.18)
CD 32	0.00	1,027.53	5,530.36						4,502.83
CD 33	(0.00)	299.38	7,861.98						7,562.60
CD 33 BR 5	0.00	0.00	1,498.10						1,498.10
CD 33 Lat 1 BR 1	0.00	221.95	1,103.33						881.38
CD 33 Lat 2 BR 1	0.00	0.00	1,185.91						1,185.91
CD 34	0.00	1,148.50	27,045.31						25,896.81
CD 35A	0.00	20,357.71	3,647.86						(16,709.85)
CD 35C	(0.00)	0.00	4,713.60						4,713.60
CD 37	(0.00)	34,734.95	54,944.13						20,209.18
CD 38	(0.00)	24,813.54	9,479.08						(15,334.46)
CD 39	0.00	0.00	49,868.18						49,868.18
CD 40 & 40A	0.00	5,457.94	13,357.59						7,899.65
CD 41	(0.00)	561.71	3,049.94						2,488.22
CD 42	0.00	5,019.56	24,800.26						19,780.70
CD 43	0.00	7,914.59	14,048.50						6,133.91
CD 44	0.00	0.00	1,462.25						1,462.25
CD 45	0.00	89.31	16,381.15						16,291.84
CD 47	(0.00)	4,820.06	9,756.75						4,936.69
CD 48	(0.00)	436.00	6,191.62						5,755.62
CD 49	(0.00)	6,191.72	15,328.70						9,136.98
CD 49 Lat A	0.00	0.00	15,509.97						15,509.97
CD 50	0.00	7,180.56	8,402.91						1,222.35
CD 51	0.00	6,485.77	9,123.33						2,637.56
CD 52	(0.00)	66,792.38	66,517.62						(274.76)
CD 52 Lat 87	0.00	0.00	16,188.18						16,188.18
CD 53	0.00	854.79	3,787.96						2,933.17
CD 54	(0.00)	11,876.06	9,485.48						(2,390.59)
CD 55	0.00	6,390.78	13,701.64						7,310.86
CD 56	0.00	0.00	2,536.81						2,536.81
CD 60	(0.00)	32,302.66	25,402.44						(6,900.22)
CD 63	(0.00)	0.00	4,047.42						4,047.42

Redwood County Investments

11/30/2024

REVENUE FUND:

Bank or Brokerage Firm Obtained From:

	<u>Interest Rate</u>	<u>Maturing</u>	<u>CD or Invstmt Amount(MV)</u>
Wells Fargo Advisors Step Up (.50% - 6/30/23 (2 yrs); .75% 1 yr; 1% - 1 yr; 2% - 6 months; 4% - 6 months)	1.00%	06/30/26	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%	1.00%	06/30/26	232,072.50
Wells Fargo Advisors Step Up (.70-3.00% - steps up every 6 months)	1.25%	10/28/26	928,490.00
Wells Fargo Advisors Step Up (.625-3.00% - steps up every 6 months)	1.50%	10/28/26	936,180.00
Wells Fargo Advisors Step Up (1.0-6.00%)	1.50%	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)	1.75%	11/23/26	709,635.00
			<u>\$4,179,388.35</u>

PHS FUND:

		<u>Maturing</u>	
Wells Fargo Advisors Step Up (1.0-6.00%)	1.50%	11/24/26	473,465.00
			<u>473,465.00</u>

DEBT SERVICE FUND:

		<u>Maturing</u>	
Wells Fargo Advisors (Steps Up 1%-3%) (Sold \$150,000 & \$66,405 to General Fund)	2.00%	12/15/26	255,981.00
			<u>255,981.00</u>

Investments that were called or matured in November:

Redwood County Investments

REVENUE FUND:

Bank or Brokerage Firm Obtained From:

- Wells Fargo Advisors Step Up (.50% - 6/30/23 (2 yrs); .75% 1 yr; 1% - 1 yr; 2% - 6 months; 4% - 6 months)
- Wells Fargo Advisors Step Up (.65% - 6/30/23 (2 yrs); .75% - 1 yr; 1% - 6 months; 1.25% - 6 months; 1.5% - 6 months)
- Wells Fargo Advisors Step Up (.70-3.00 steps up every 6 months)
- Wells Fargo Advisors Step Up (.625-3.00 steps up every 6 months)
- Wells Fargo Advisors Step Up (1.00-6.00)
- Wells Fargo Advisors
- Wells Fargo Advisors (Steps Up 1%-3%) (Purchased from Debt Service Fund)
- Wells Fargo Advisors (Steps Up .75%-5%) (Purchased from Ditch Fund)

PHS FUND:

- Wells Fargo Advisors Step Up (1.00-6.00)

DEBT SERVICE FUND:

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

Investments that were called or matured in November:

PAID FROM:	DEBT SERVICE FUND	R&B FUND	DEBT SERVICE FUND	SOLID WASTE FUND	TOTALS		
	2021A CIP	2021 CSAH	2021A LEC Refunding	2021A Recycling Refunding			
2025 principal	\$180,000.00	\$325,000.00	\$210,000.00	\$130,000.00	\$845,000.00	*Principal Due	Apr 1 of each year
2025 interest	\$268,543.76	\$196,525.00	\$40,500.00	\$24,750.00	\$529,818.76	* Interest Due	Apr 1 & Oct 1 of each year
2026 principal	\$185,000.00	\$340,000.00	\$225,000.00	\$130,000.00	\$880,000.00		
2026 interest	\$259,418.76	\$179,980.00	\$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	\$9,185,000.00	\$5,580,000.00	\$915,000.00	\$550,000.00	\$16,230,000.00		
TOTAL interest	\$2,453,984.52	\$1,188,825.00	\$94,375.00	\$56,750.00	\$3,793,934.52		

PAID FROM: **DEBT SERVICE FUND**

	<u>2023A R&B</u>	<u>TOTALS</u>
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	<u>\$961,750.00</u>	\$961,750.00
TOTAL principal	\$9,170,000.00	\$9,170,000.00
TOTAL interest	\$2,510,750.00	\$2,510,750.00

*Principal Due
* Interest Due

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



REQUEST FOR BOARD ACTION

Requested Board Date:	12/17/2024	Originating Department:	Aud/Treas
Preferred 2nd Date:			
Discussion Item:	Presenter: Jean		
Ditch Fund transfer update	estimated time needed:	5 min	
Board Action: <input type="checkbox"/> Yes, action required <input checked="" type="checkbox"/> No, informational only			

If Action, Board Motion Requested:

Background Information:

Amounts transferred to Ditch Fund have now been repaid back to the General Fund: - total repaid from transfers made between July 2024 through September 2024 \$516,132.21

July 2024 \$126,830.92
 August 2024 \$279,697.71
 September 2024 \$109,603.58

Supporting Documents: Attached None

County Attorney Reviewed Information: Completed In Progress Not applicable

Administrators Comments:

Reviewed by Administrator: Yes No

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



REQUEST FOR BOARD ACTION

Requested Board Date:	12/17/2024	Originating Department:	Aud/Treas
Preferred 2nd Date:			
Discussion Item:	Presenter: Jean		
End of the year resolutions	estimated time needed:	5 min	
Board Action: <input checked="" type="checkbox"/> Yes, action required <input type="checkbox"/> No, informational only			

If Action, Board Motion Requested:

Motion to pass each resolution:

- 1) Resolution Authorizing the Redwood County Auditor/Treasurer to Make Electronic Funds Transfer in 2025
- 2) Resolution Authorizing the Redwood County Auditor/Treasurer to Pay Certain Claims
- 3) Resolution to Establish Fund Balance Policy

Background Information:

Each year the board must pass these 3 resolutions to continue with business.

Supporting Documents: Attached None

County Attorney Reviewed Information: Completed In Progress Not applicable

Administrators Comments:

Reviewed by Administrator: Yes No

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

Redwood County Board of Commissioners
403 South Mill Street
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Resolution Authorizing the Redwood County Auditor-Treasurer To Make Electronic Funds Transfer in 2025

WHEREAS, Minnesota Statute 471.38 Subd. 3. allows a local government to make an electronic funds transfer for the following:

- (1) for a claim for a payment from an imprest payroll bank account or investment of excess money;
- (2) for a payment of tax or aid anticipation certificates;
- (3) for a payment of contributions to pension or retirement fund;
- (4) for vendor payments; and
- (5) for payment of bond principal, bond interest and a fiscal agent service charge from the debt redemption fund.

WHEREAS, Minnesota Statute 471.38 Subd. 3a. authorizes electronic funds transfer to only those local governments that have enacted policy controls.

NOW, THEREFORE, BE IT RESOLVED, That the Redwood County Auditor/Treasurer is authorized to make electronic funds transfer per Minnesota Statute 471.38 Subd. 3.

BE IT FURTHER RESOLVED, that the authority to make electronic funds transfer is further extended to include the Auditor/Treasurer office staff under the supervision of the Auditor/Treasurer and payroll office staff under the supervision of the Administrator as necessary to initiate and complete electronic funds transfers to pay expenditures of and for Redwood County.

BE IT FURTHER RESOLVED, That as part of the policy control procedures, a list of all claims paid which includes electronic funds transfer be presented to the Board at its next regularly scheduled meeting.

Adopted this 17th day of December, 2024.

Jim Salfer, Chair
Redwood County Board of Commissioners

Vicki Kletscher
County Administrator

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**Resolution Authorizing the Redwood County Auditor-Treasurer
To Pay Certain Claims**

WHEREAS, Minnesota Statute 375.16 allows the County Board to authorize the County Auditor/Treasurer to pay incidental expenses of the county upon the presentation of a properly itemized and verified bill; and

WHEREAS, Minnesota Statute 375.18 allows delegation by the County Board for paying certain claims to a county administrative official;

NOW, THEREFORE, BE IT RESOLVED, that the County Auditor/Treasurer is authorized to pay incidental expenses per Minnesota Statute 375.16 (such as postage, express, freight, telephone, water, light, and other utility charges);

BE IT FURTHER RESOLVED, that the County Board delegates and authorizes that the County Auditor/Treasurer may pay the following types of claims made against the County;

- Payroll activity, including insurance (medical, dental, etc.), all other withholdings, and other taxable expenses
- Insurance costs of retirees
- Insurance claims/costs – medical, pharmacy, administrative services, etc.
- Insurance premiums and deductibles – workers’ comp, property casualty, liability, auto, etc.
- Court-ordered payments, including restitution
- Payments with statutory requirements (such as coroner and sexual assault)
- Expenses related to the jail canteen
- Subpoena/service fees
- Leased vehicle costs
- Monthly support and maintenance (CPT, SWHHS, copier leases, etc.)
- Credit cards and/or other charge cards or accounts with supporting detail for transaction(s) -- to company/business only; not reimbursements to employees for use of a personal card or account
- Expenses that would receive a discount if paid before claims submitted at the next regularly scheduled meeting would be issued by the County and reasonably expected to be received by the vendor

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- Expenses that would incur a penalty if not paid before claims submitted at the next regularly scheduled meeting would be issued by the County and reasonably expected to be received by the vendor
- Miscellaneous taxes, including property tax and special assessment distributions
- State aid distributions (such as market value credit)
- Refunding overpayments, including tax
- Loans for septic system installations
- Payments to Recorder for document/lien recordings or releases
- Debt payments or other claims with fixed payment schedules (such as clean water partnership loans and capital leases)
- Expenses related to elections
- Payments on board approved contracts or agreements (such as highway projects), including final payments after board approval
- Registrations and dues approved by the department manager
- Reimbursement to employees for travel related expenses (hotel, mileage, parking, overnight meals, etc.) approved by the department manager
- Costs authorized by the County Board but not submitted that meeting as part of Commissioner warrants (such as ditch expenses, Commissioner mileage, and professional and technical services)
- Appropriations authorized by the County Board via the budget
- Pass-through state monies
- To reissue any Commissioner warrant, due to a lost check
- Post office box rental and/or safety deposit box rental
- Transactions authorized by other boards or those boards that have delegated authority for claim payment to the County Auditor/Treasurer (including, but not limited to, Southwest Health and Human Services);

BE IT FURTHER RESOLVED, that on considering the sum charged excessive or for any claims with other possible questions or issues, as determined by the County Auditor/Treasurer, those bills will not be issued but will be presented to the board for action at its next regularly scheduled meeting;

1st District

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BE IT FURTHER RESOLVED, that the County Auditor/Treasurer will not be held personally liable for payment for any claim falling into the above authorized types the County Board later disagrees with, disapproves of, or questions;

BE IT FURTHER RESOLVED, the above delegation and authority conferred shall be and remain in full force and effect until written notice of any amendment or revocation thereof shall have been delivered to the County Auditor/Treasurer; and

BE IT FURTHER RESOLVED, that as part of internal accounting and administrative control procedures and for informational purposes, a list of all such claims paid be presented to the County Board on a monthly basis.

Adopted this 17th day of December, 2024.

Jim Salfer, Chair
Redwood County Board of Commissioners

Vicki Kletscher
County Administrator

1st District

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RESOLUTION TO ESTABLISH FUND BALANCE POLICY

WHEREAS, the Governmental Accounting Standards Board (GASB) issued GASB #54 Fund Balance Reporting; and

WHEREAS, the statement substantially changes how fund balances are categorized; and

WHEREAS, to provide a financial environment for Redwood County's operations which allows the County to provide quality services to its residents in a fiscally responsible manner designed to keep services and taxes as consistent as possible over time, a policy will serve as the framework upon which consistent operations may be built and sustained;

BE IT THEREFORE RESOLVED, that pursuant to GASB #54, Redwood County is committing fund balance for the following purposes stated below for the year ending 2024, and the dollars used to commit will be used from current fund balance:

- Encumbrances for contracts entered into at year end
- RCEDA Revolving Loan - 2008
- Septic System Revolving Loan - 2017
- Retiree Health Insurance
- Sheriff Canteen
- United Community Action Area Transit

BE IT FURTHER RESOLVED, the County Administrator and the County Auditor/Treasurer are hereby authorized and directed to adjust the amounts for each of the committed stated purposes above in regards to the transactions made during the 2024 year and amounts budgeted for the 2025 year; and

BE IT FURTHER RESOLVED, the County Administrator and the County Auditor/Treasurer are hereby authorized and directed to adjust and determine assigned balance amounts.

PASSED and ADOPTED by the Redwood County Board of Commissioners this 17th day of December, 2024

Jim Salfer, Chair
Redwood County Board of Commissioners

Vicki Kletscher
County Administrator

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REQUEST FOR BOARD ACTION

Requested Board Date:	12-17-2024	Originating Dept.:	A/T
Preferred 2nd Date:			
Discussion Item:	Presenter: Jean		
Fixing terms of sale for Tax Forfeited Properties	estimated time needed:	5 min	
Board Action:	<input checked="" type="checkbox"/> Yes, action required	<input type="checkbox"/> No, informational only	

If Action, Board Motion Requested:

Approve the terms and conditions for the Initial sale of Tax-Forfeited Land to be held on February 19, 2025 at 9 a.m. in the Redwood County Board Room of the Government Center, 403 S Mill St. Redwood Falls, with an alternate snow date of February 21st, same time and location.

If the parcels remain unsold after offering at the 1st public sale and for at least 30 days thereafter at the counter of the Redwood County Auditor/Treasurer, then a second public sale will be held at the same location as above on March 26, 2025 at 9 a.m where the starting sale price will be set at the minimum bid. The minimum bid to include the notice of expiration of redemption costs of \$207.76/parcel plus \$173.57/parcel for publishing the tax forfeited sale in the Redwood Gazette and the Westbrook Sentinel-Tribune to cover the diverse communities required by MN Statute 282.005 subd. 4 and \$4.60/parcel for the certificate of forfeiture recording fee. Alternate snow date of March 28th, same time and location.

Background Information:

10 parcels have forfeited to the State of MN in Trust due to non-payment of taxes as seen in the attached list.

The County Board will approve the terms and conditions for the Initial Public Auction. The starting price will be at the Initial Price and potentially a 2nd Public Auction where the starting amount will be at the Minimum Bid.

See the terms and conditions for the terms of Initial Price and Minimum Bid.

Supporting Documents: Attached None

County Attorney Reviewed Information: Completed In Progress Not applicable

Administrators Comments:

Reviewed by Administrator: Yes No

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

2024 FORFEITED TAX SALE PARCELS

DIST#	CITY/TWP	#	NAME	PROPERTY ADDRESS	Assmt Year	Delinquent Tax,	Recoup Costs	Recoup Costs	Recoup Costs	Minimum Bid
					2024	Penalty,	MN Statute	Publishing Sale	Certificate of Forfeiture	
					Estimated	Interest & Cost	281.23	Notice	Recording Fee	Sale Amount
					Market Value			\$1,006.65/Gazette	\$46	
					Initial Sale Price	26-Nov-24	Subd. 8	\$729/Westbrook Sentinel		
COMMISSIONER DISTRICT 1										
1	Vesta City of	92-200-1100	Jeffery Allen Finnegan and Stephanie Vanessa Smith	S Broadway St, Vesta	\$ 200.00	239.58	207.76	173.57	4.60	625.51
1	Vesta Twp	72-017-3020	Robert E Pealer	31101 Duncan Ave, Vesta	\$ 52,000.00	2,301.55	207.76	173.57	4.60	2,687.48
1	Walnut Grove City of	94-019-3060	Patricia A Lund et'al	Hwy 14	\$ 10,100.00	1,356.93	207.76	173.57	4.60	1,742.86
COMMISSIONER DISTRICT 2										
2	Lamberton City of	83-023-3440	Salvatore Stillo and Kathleen M. Stillo	804 S Cherry St	\$ 73,700.00	9,339.43	207.76	173.57	4.60	9,725.36
2	Sanborn City of	90-297-0440	Lisandro DeHoyos	320 E Central St	\$ 22,600.00	1,779.53	207.76	173.57	4.60	2,165.46
COMMISSIONER DISTRICT 4										
4	Redwood Falls City of	88-867-1740	Esther Bratsch etal	704 E Walnut St	\$ 25,400.00	5,264.36	207.76	173.57	4.60	5,650.29
COMMISSIONER DISTRICT 5										
5	Delhi City of	82-200-0120	Jeffery Allen Finnegan and Stephanie Vanessa Smith	400 Vanderburg Ave	\$ 37,600.00	21,195.98	207.76	173.57	4.60	21,581.91
		82-200-0280	Jeffery Finnegan and Stephanie Smith	601 Vanderburg Ave	\$ 600.00	2,892.91	207.76	173.57	4.60	3,278.84
		82-200-0460	Jeffery Finnegan and Stephanie Smith	850 Vanderburg Ave	\$ 11,700.00	20,287.21	207.76	173.57	4.60	20,673.14
		82-200-0600	Jeffery Finnegan and Stephanie Smith	260 Fourth St	\$ 1,600.00	4,657.89	207.76	173.57	4.60	5,043.82

RW/Forfeited Tax/2021 Sale/Parcel Info for Commissioners

**REDWOOD COUNTY
AUDITOR/TREASURER**



JEAN PRICE
403 S MILL ST
REDWOOD FALLS, MN 56283

(507) 637-4013 (Main)
(507) 637-4072 (Fax)
www.redwoodcounty-mn.us

TERMS & CONDITIONS for the INITIAL and MINIMUM BID sale of TAX-FORFEITED LAND

INITIAL SALE DATE, TIME AND LOCATION: February 19, 2025 9:00 a.m. – Redwood County Board Room of Government Center, 403 S Mill St, Redwood Falls, MN. Alternate snow date of February 21st, same time and location.

MINIMUM BID SALE DATE, TIME AND LOCATION: March 26, 2025 9:00 a.m. – Redwood County Board Room of Government Center, 403 S Mill St, Redwood Falls, MN. Alternate snow date of March 28th, same time and location.

PUBLIC SALES:

All tax forfeited land will be offered at a public sale and sold to the highest bidder.

The **Initial Price**, which is an amount equal to the estimated market value, as determined by the most recent assessment, will be the starting value for each parcel. If the parcel is not sold at the public auction; the property can be purchased for the initial price at the counter of the Redwood County Auditor/Treasurer for at least the next 30 days.

If the parcel remains unsold, a second public sale will occur where the parcel will be sold starting at the **Minimum Bid**. The minimum bid is the sum of delinquent taxes, special assessments, penalties, interest, and costs assigned to the parcel.

The dates and amounts can be found on the “**Notice of Initial Public Sale of Tax-Forfeited Land**”.

TERMS:

All sales shall be for “**Cash or Credit Card** (2.49% consumer fee), **Day of Sale**”. All sales are final and no provisions will be made for a refund or exchange. Checks will be made payable to “**Redwood County**”.

OTHER CHARGES (PAYMENT MADE AT TIME OF SALE):

1. State Deed charge of \$25 per deed.
2. State Assurance Fund – 3% of the purchase price.
3. State Deed Tax. The tax is based on the amount of the sale at the rate of \$3.30 for each \$1,000, with a minimum of \$1.65.
4. \$46 Recording Fee per deed.
5. \$50 Fee if well certificate is needed.

CONDITIONS: RESTRICTIONS ON THE USE OF THE PROPERTIES

Sales are subject to the following restrictions on the use of the properties:

1. Existing leases;
2. Easements obtained by a governmental subdivision or state agency for a public purpose;
3. Building codes and zoning laws;
4. All sales are final with no refunds or exchanges allowed;
5. The appraised value does not represent a basis for future taxes; and
6. Buyer is purchasing property “**AS IS**”

SPECIAL ASSESSMENTS: LEVIED BEFORE AND AFTER FORFEITURE

The balance of any special assessments that were levied before forfeiture and canceled at forfeiture are not included in the basic sale price and may be reassessed by the municipality. These special assessments are shown on the list of tax forfeited land under the column entitled “Special Assessments Subject to Reassessment.”

Local improvement constructed, but not yet assessed, must be assumed by the purchaser.

Reassessment of cancelled improvement assessments may be made in accordance with M.S. reading, in part, as follows:

M.S. 429.071 – Subd. 4. **REASSESSMENT, TAX-FORFEITED LAND.**

When a parcel of tax-forfeited land is returned to private ownership and the parcel is benefitted by an improvement for which special assessments were canceled because of the forfeiture, the municipality that made the improvement may, upon notice and hearing as provided for the original assessment, make a reassessment or a new assessment as to the parcel in an amount equal to the amount remaining unpaid on the original assessment.

M.S. 435.23 **REASSESS TAX-FORFEITED LAND BACK IN PRIVATE OWNERSHIP.**

Any municipality, political subdivision, or other public authority may make a reassessment or new assessment pursuant to section 429.071, subdivision 4, notwithstanding that the original assessment may have been made pursuant to other general law or a special law.

IMPORTANT: To find out if a particular tax forfeited parcel may be assessed or re-assessed please contact the local municipality the parcel is located in.

PROHIBITED PURCHASERS:

The County Auditor per MN Statute 282.016 has the authority to prohibit a person or entity from purchasing a tax forfeited property if that person or entity owns property within the county for which there are delinquent taxes owing.

RESTRICTIVE COVENANT:

Per MN Statute, Secs. 103F.535 and 282.018, Subd. 2

TITLE:

The buyer will receive a receipt at the time of sale.

The Department of Revenue will issue a state quitclaim deed after full payment is made. A state deed has the characteristics of a patent from the State of Minnesota.

BOUNDARIES:

Redwood County is not responsible for locating boundaries on Tax Forfeited Lands.

RADON WARNING STATEMENT

The Minnesota Department of Health strongly recommends that ALL homebuyers have an indoor radon test performed prior to purchase or taking occupancy and recommends having the radon levels mitigated if elevated radon concentrations are found. Elevated radon concentrations can easily be reduced by a qualified, certified or licensed, if applicable, radon mitigator.

Every buyer of any interest in residential real property is notified that the property may present exposure to dangerous levels of indoor radon gas that may place the occupants at risk of developing radon-induced lung cancer. Radon, a Class A human carcinogen, is the leading cause of lung cancer in nonsmokers and the second leading cause overall. The seller of any interest in residential real property is required to provide the buyer with any information on radon test results of the dwelling.

Redwood County is not aware of any radon testing conducted on any of these properties. No radon records are available and radon concentration levels are unknown. It is not known if a radon mitigation system is in place on any of the properties.

SALE INFORMATION CAN BE OBTAINED FROM:

Redwood County Auditor/Treasurer Office, 403 S. Mill St. Redwood Falls, MN

Phone: 507-637-4013

<https://redwoodcounty-mn.us/departments/auditor-treasurer/>

DATED: December 17, 2024

County Board of Redwood County, Minnesota

ATTEST: Vicki Kletscher
County Administrator

by Jim Salfer, Chairman



REQUEST FOR BOARD ACTION

Requested Board Date:	December 17, 2024	Originating Dept.:	Administration
Preferred 2nd Date:			
Discussion Item:	Co Attorney/Administration		
Ordinance Adoption	estimated time needed:	15 minutes	
Board Action:	<input checked="" type="checkbox"/> Yes, action required	<input type="checkbox"/> No, informational only	

If Action, Board Motion Requested:

Enact Ordinance to Regulate Cannabis Businesses

Background Information:

New Ordinance to Regulate Cannabis Businesses was created by County Attorney's office with input from the county Cannabis committee members to regulate cannabis businesses within the legal boundaries of Redwood County

Supporting Documents: Attached None

County Attorney Reviewed Information: Completed In Progress Not applicable

Date Legal Request Submitted to County Attorney:

Date Requestor Requires Review Completion:

Administrators Comments:

Reviewed by Administrator: Yes No

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

Redwood County
403 South Mill Street /P.O. Box 130
Redwood Falls, MN 56283
Phone: (507) 637-4016 Fax: (507) 637-1126
Redwoodcounty-mn.us



PUBLIC HEARING TO ENACT ORDINANCE

REDWOOD COUNTY BOARD OF COMMISSIONERS

Tuesday, December 17, 2024 – 9:00 a.m.

Call to order the public hearing in the matter of the enactment of the Redwood County Ordinance to Regulate Cannabis Businesses:

- a. Cannabis Ordinance, regulating Cannabis Businesses and to implement the provisions of Minnesota Statutes, Chapter 342

Acknowledge Affidavit of Publication

Receive Testimony

- i. Invite supporters to testify
- ii. Invite opposition to testify
- iii. Allow final statements

Close Public Hearing

- i. Announce to the audience that the public hearing is now closed to further testimony
- ii. Commissioners' discussion of proposed Ordinance

Vote on Enactment of Proposed Ordinance

- i. Call for motion when discussion is complete (enact as presented; enact with changes; continue hearing)

Section 1	Administration
Section 2	Registration of Cannabis Business
Section 3	Requirements for a Cannabis Business (Time, Place, Manner)
Section 4	Temporary Cannabis Events

AN ORDINANCE OF REDWOOD COUNTY TO REGULATE CANNABIS BUSINESSES

The Redwood County Board of Commissioners hereby ordains:

Section 1. Administration

1.1 Findings and Purpose

Redwood County Board of Commissioners makes the following legislative findings:

The purpose of this ordinance is to implement the provisions of Minnesota Statutes, chapter 342, which authorizes Redwood County to protect the public health, safety, and welfare of Redwood County residents by regulating cannabis businesses within the legal boundaries of Redwood County.

The Redwood County Board of Commissioners finds and concludes the following provisions are appropriate and lawful land use regulations for Redwood County, that this ordinance as a whole will promote the community's interest in long term zoning, and that the provisions are in the public interest and for the public good.

1.2 Authority & Jurisdiction

Redwood County has the authority to adopt this ordinance pursuant to:

- a) Minn. Stat. 342.13(c), outlining the authority of a local unit of government to adopt reasonable restrictions of the time, place, and manner of the operation of a cannabis business provided that such restrictions do not prohibit the establishment or operation of cannabis businesses;
- b) Minn. Stat. 342.22, outlining the local registration and enforcement requirements of state-licensed cannabis retail businesses;
- c) Minn. Stat. 152.0263, Subd. 5, outlining the use of cannabis in public places; and
- d) Minn. Stat. 394.21; 394.24; and 394.25, outlining the authority of a local authority to adopt zoning ordinances.

For Redwood County cities or townships that have delegated cannabis retail registration authority to Redwood County, Redwood County will be the registration authority for those jurisdictions.

A list of cities which have delegated cannabis retail registration authority to Redwood County may be obtained by contacting the Redwood County Auditor-Treasurer's Office.

1.3 Severability

If any section, clause, provision, or portion of this ordinance is adjudged unconstitutional or invalid by a court of competent jurisdiction, the remainder of this ordinance shall not be affected thereby.

1.4 Enforcement

The Redwood County Auditor-Treasurer is responsible for the administration and enforcement of this ordinance with the exception of compliance checks which shall be conducted by the Redwood County Sheriff's Office pursuant to section 2.3.4.

Any violation of the provisions of this ordinance or failure to comply with any of its requirements constitutes a misdemeanor and is punishable as defined by law. Violations of this ordinance can occur regardless of whether or not a permit is required for a regulated activity listed in this ordinance.

1.5 Definitions

Unless otherwise noted in this section, words and phrases contained in Minn. Stat. 342.01 and the rules promulgated pursuant to any of these acts, shall have the same meanings in this ordinance.

1. **Cannabis Business:** cannabis business means any of the following:
 - Cannabis microbusiness;
 - Cannabis mezzobusiness;
 - Cannabis cultivator;
 - Cannabis manufacturer;
 - Cannabis retailer;
 - Cannabis wholesaler;
 - Cannabis transporter;
 - Cannabis testing facility;
 - Cannabis event organizer;
 - Cannabis delivery service; and
 - Medical cannabis combination business.
2. **Cannabis Cultivation:** A cannabis business licensed to grow cannabis plants within the approved amount of space from seed or immature plant to mature plant, harvest cannabis flower from mature plant, package and label immature plants and seedlings and cannabis flower for sale to other cannabis businesses, transport cannabis flower to a cannabis manufacturer located on the same premises, and perform other actions approved by the office.
3. **Cannabis Retail Businesses:** A retail location and the retail location(s) of a mezzobusinesses with a retail operations endorsement, microbusinesses with a retail operations endorsement, medical combination businesses operating a retail location.
4. **Cannabis Retailer:** Any person, partnership, firm, corporation, or association, foreign or domestic, selling cannabis product to a consumer and not for the purpose of resale in any form.
5. **Daycare:** A location licensed with the Minnesota Department of Human Services to provide the care of a child in a residence outside the child's own home for gain or otherwise, on a regular basis, for any part of a 24-hour day.
6. **Home Occupation:** An accessory use of the premises for gainful employment involving the manufacture, provision or sale of goods and/or services.
7. **Medical Cannabis Combination Business:** A business that can grow, manufacture, package, label, and sell cannabis products (including cannabis plants and seedlings) to both medical patients and adult consumers. These businesses can package and sell medical cannabis products to other eligible cannabis businesses.
8. **Office of Cannabis Management:** Minnesota Office of Cannabis Management, referred to as "OCM" in this ordinance.
9. **Place of Public Accommodation:** A business, accommodation, refreshment, entertainment, recreation, or transportation facility of any kind, whether licensed or not, whose goods, services, facilities, privileges, advantages or accommodations are extended, offered, sold, or otherwise made available to the public.
10. **Preliminary Compliance Check:** a check prior to issuing retail registration to ensure that the cannabis business is in compliance with any applicable local ordinance or state law.
11. **Preliminary License Approval:** OCM pre-approval for a cannabis business license for applicants who

qualify under Minn. Stat. 342.17, regarding social equity applicants.

12. **Public Place:** A public park or trail, public street or sidewalk; any enclosed, indoor area used by the general public, including, but not limited to, restaurants; bars; any other food or liquor establishment; hospitals; nursing homes; auditoriums; arenas; gyms; meeting rooms; common areas of rental apartment buildings, and other places of public accommodation.
13. **Residential Treatment Facility:** a 24-hour-a-day program under the treatment supervision of a mental health professional, in a community residential setting other than an acute care hospital or regional treatment center inpatient unit, that must be licensed as a residential treatment program for adults with mental illness under chapter 245I, Minnesota Rules, parts [9520.0500](#) to [9520.0670](#), or other rules adopted by the commissioner.
14. **Retail Registration:** An approved registration issued by Redwood County to a state-licensed cannabis retail business.
15. **School:** A public school as defined under Minn. Stat. 120A.05 or a nonpublic school that submits to the superintendent of the district in which the child resides the reporting requirements under Minn. Stat. 120A.24.
16. **State License:** An approved license issued by the State of Minnesota's Office of Cannabis Management to a cannabis retail business.
17. **Temporary Cannabis Event:** An event that allows the sale of cannabis or cannabis products that cannot last longer than four days.
18. **Vending Machines:** Any mechanical, electrical or electronic, or self-service which dispenses tobacco products upon the insertion of money, tokens, or other forms of payment directly into the machine and includes vending machines equipped with manual, electric, or electronic locking devices.

Section 2. Registration of Cannabis Businesses

2.1 Consent to registering of Cannabis Businesses

All cannabis retail businesses that obtained a state license shall register with Redwood County if its business will be in the borders of Redwood County. A state-licensed retail business shall not operate any business prior to registering with the Redwood County Auditor-Treasurer pursuant to the procedures listed in this chapter.

Notwithstanding the foregoing provisions, the state shall not issue a license to any cannabis business to operate in Indian country, as defined in United States Code, title 18, section 1151, of a Minnesota Tribal government without the consent of the Tribal government.

2.2 Compliance Checks Prior to Retail Registration

Prior to issuance of a cannabis retail business registration, Redwood County shall conduct a preliminary compliance check to ensure compliance with local ordinances.

Pursuant to Minn. Stat. 342.13(f), within 30 days of receiving a copy of a state license application from OCM, Redwood County shall certify on a form provided by OCM whether a proposed cannabis retail business complies with local zoning ordinances and, if applicable, whether the proposed business complies with the state fire code and building code. If a jurisdiction that has delegated registration authority to Redwood County receives a state license application from OCM, that jurisdiction shall immediately forward the application to the Redwood County Auditor- Treasurer.

2.3 Registration & Application Procedure

2.3.1 Fees.

Redwood County shall not charge an application fee.

A registration fee, as established in Redwood County's fee schedule, shall be charged to applicants

depending on the type of retail business license applied for.

An initial retail registration fee shall not exceed \$500 or half the amount of an initial state license fee under Minn. Stat. 342.11, whichever is less. The initial registration fee shall include the initial retail registration fee and the first annual renewal fee.

Any renewal retail registration fee imposed by Redwood County shall be charged at the time of the second renewal and each subsequent renewal thereafter.

A renewal retail registration fee shall not exceed \$1,000 or half the amount of a renewal state license fee under Minn. Stat. 342.11, whichever is less.

A medical combination business operating a cannabis retail business may only be charged a single registration fee, not to exceed the lesser of a single retail registration fee, defined under this section, of the adult-use retail business.

2.3.2 Application Submittal.

Redwood County may issue a retail registration to a state-licensed cannabis retail business that adheres to the requirements of Minn. Stat. 342.22.

- (A) An applicant for a retail registration shall fill out an application form, as provided by the Redwood County Auditor-Treasurer. Said form shall include, but is not limited to:
- i. Full name of the property owner and applicant;
 - ii. Address, email address, and telephone number of the applicant;
 - iii. The address and parcel ID for the property which the retail registration is sought;
 - iv. Certification that the applicant complies with the requirements of local ordinances established pursuant to Minn. Stat. 342.13;
 - v. A copy of educational materials the applicant intends to use to educate employees; and
 - vi. Other information as required by Redwood County.
- (B) The applicant shall include with the form:
- i. the registration fee as required in [Section 2.3.1];
 - ii. a copy of a valid state license or written notice of OCM license preapproval;
 - iii. proof of identification which may be established only by one of the following:
 - a copy of a valid driver's license or identification card issued by Minnesota, another state, or a province of Canada, and including the photograph and date of both of the license person;
 - a valid military identification card issued by the United States Department of Defense;
 - a valid passport issued by the United States; or
 - in the case of a foreign national, by a valid passport; and
 - iv. evidence of adequate coverage by commercial liability insurance; which shall meet the following minimum limits of liability:
 - \$1.5 million each occurrence,
 - \$3 million general aggregate, and
 - \$3 million products and completed operations aggregate.
- (C) Upon receipt of an application, the Redwood County Auditor-Treasurer shall determine if the application is complete. If an application is determined by the Redwood County Auditor-

Treasurer to be incomplete, it will be returned to the applicant with notice of deficiencies. If the Redwood County Auditor-Treasurer determines the application to be complete, it will be forwarded to the County Board of Commissioners for action at its next regularly scheduled meeting.

- (D) The Redwood County Auditor-Treasurer may consult with the Zoning Authority, the Sheriff, Southwest Health and Human Services, the County Attorney, or other County departments as necessary in determine whether an application is complete.
- (E) Regardless of determination, the registration fee shall be non-refundable once received.

2.3.3 Application Approval

- (A) A state-licensed cannabis retail business application shall not be approved if the cannabis retail business would exceed the maximum number of registered cannabis retail businesses permitted under Section 2.6.
- (B) A state-licensed cannabis retail business application shall not be approved or renewed if the applicant is unable to meet the requirements of this ordinance.

2.3.4 Annual Compliance Checks.

All registered premises shall be open to inspection by local law enforcement, the Sheriff, or other designated Redwood County officials during regular business hours.

From time to time, but at least once per year, a Sheriff's Deputy shall conduct compliance checks of each registered establishment to ensure compliance with this Ordinance. A compliance check shall be conducted in accordance with state law by engaging persons at least 17 years of age, but under the age of 21 who, with the prior written consent of a parent or guardian if the person is under the age of 18, attempt to purchase adult-use cannabis flower, adult-use cannabis products under the direct supervision of a law enforcement officer or a designated employee of Redwood County. Persons used for compliance checks shall not be guilty of the unlawful purchase or attempted purchase of above-described products when the items are obtained or attempted to be obtained as part of a compliance check. No person used in compliance checks shall attempt to use false identification misrepresenting the person's age. All persons lawfully engaged in a compliance check shall produce any identification, if any exists, for which he or she is asked.

In accordance with Minnesota law, the Redwood County Sheriff's Office must report any violations to the Office of Cannabis Management.

2.3.5 Registrant Changes

A cannabis retail registration issued under this ordinance shall not be transferred.

A state-licensed cannabis retail business shall be required to submit a new application for registration under Section 2.3.2 if it seeks to move to a new location within the legal boundaries of Redwood County.

All applications issued under this Ordinance shall be valid only on the premises for which the license was issued and only for the person(s) or entity to whom the license was issued. Any attempt to transfer to another location, person, or entity shall invalidate the license.

It is the duty of each business registrant to notify Redwood County in writing of any change in ownership of the business. Any change in location, ownership or control of the business shall be deemed equivalent to an attempt to transfer the license, and any such license shall be revoked 30 days after any such change in location, ownership or control unless the registrant has notified the County of

the change in ownership by submitting a new application in accordance with this Section 2.3 and the County has approved the application.

2.4 Renewal of Registration

Redwood County shall renew an annual registration of a state-licensed cannabis retail business at the same time OCM renews the cannabis retail business' license.

A state-licensed cannabis retail business shall apply to renew registration on a form established by Redwood County.

2.4.1 Renewal Fees.

Redwood County may charge a renewal fee for the registration starting with the second renewal, as established in Redwood County's fee schedule.

2.4.2 Renewal Application.

The application for renewal of a retail registration shall include, but is not limited to all items required under Section 2.3.2 of this Ordinance.

2.5 Suspension of Registration

2.5.1 When Suspension is Warranted.

Redwood County may suspend a cannabis retail business's registration if it violates any provision of this ordinance or poses an immediate threat to the health or safety of the public.

2.5.2 Notification to OCM.

In accordance with Minnesota statute, Redwood County shall immediately notify the OCM in writing the grounds for the suspension. OCM will provide Redwood County and the suspended cannabis business registrant a response to the complaint within seven calendar days and perform any necessary inspections within 30 calendar days.

2.5.3 Length of Suspension.

The suspension of a cannabis retail business registration shall be up to 30 calendar days or for the period OCM suspends the license, whichever is longer. The business cannot make sales to customers while their registration is suspended.

Redwood County may reinstate a registration if it determines that the violations have been resolved. A violation may be deemed resolved once payment is made pursuant to section 2.5.4, the cannabis business provides proof that their license is still active, and if applicable, other penalties for violation of this chapter or applicable state law are paid.

Redwood County shall reinstate the retail registration if OCM orders reinstatement.

2.5.4 Civil Penalties.

Any registrant found to have violated this ordinance or whose employee has violated this ordinance, shall be charged:

An administrative fine of \$1,000 and suspension of the registration in accordance with section 2.5.3 for a first violation of this ordinance.

- 2.6 An administrative fine of \$2,000 and suspension of the registration in accordance with section 2.5.3 for each violation at the same registered premises within a five-year period of the first violation. **Limiting of Registrations**

If Redwood County has one active cannabis retail businesses registration for every 12,500 residents, Redwood County shall not be required to register additional state-licensed cannabis retail businesses.

In applying this limitation, cannabis retail business applications will be prioritized based upon the date the application is received by the Redwood County Auditor-Treasurer. Applications will be reviewed in the order the applications are received, starting with the earliest received. Incomplete applications or those failing to meet the requirements of this Ordinance will be removed from the order.

Section 3. Requirements for Cannabis Businesses

3.1 Minimum Buffer Requirements

Redwood County prohibits the operation of a cannabis business within 1,000 feet of a school.

Redwood County prohibits the operation of a cannabis business within 500 feet of a day care.

Redwood County prohibits the operation of a cannabis business within 500 feet of a residential treatment facility.

Redwood County prohibits the operation of a cannabis business within 500 feet of an attraction within a public park that is regularly used by minors, including a playground or athletic field or another youth-oriented facility.

Pursuant to Minn. Stat. 462.357 subd. 1e, nothing in this Section 3.1 shall prohibit an active state-licensed and County registered cannabis business from continuing operation at its registered location if a school/daycare/residential treatment facility/attraction within a public park that is regularly used by minors moves within the minimum buffer zone; or

a state-licensed cannabis business who has submitted an application pursuant to Section 2 of this Ordinance seeking registration prior to a school/daycare/residential treatment facility/attraction within a public park that is regularly used by minors moving within the minimum buffer zone.

3.2 Zoning and Land Use

3.2.1 Cultivation.

Cannabis businesses licensed or endorsed for cultivation are permitted as a conditional use in the following zoning districts:

- “I-1” Industry District

Cannabis businesses licensed or endorsed for cultivation are allowed to have ≤ 2 acres outdoor cultivation as permitted use in the following zoning district:

- “A” Agricultural District

3.2.2 Cannabis Manufacturer.

Cannabis businesses licensed or endorsed for cannabis manufacturer are permitted as a conditional use in the following zoning districts:

- “I-1” Industry District

3.2.3 Hemp Manufacturer.

Businesses licensed or endorsed for low-potency hemp edible manufacturers permitted as a conditional use in the following zoning districts:

- “I-1” Industry District

3.2.4 Wholesale.

Cannabis businesses licensed or endorsed for cannabis retail are allowed as permitted use in the following zoning districts:

- “B-1” Highway Service Business District
- “I-1” Industry District

3.2.5 Cannabis Retail.

Cannabis businesses licensed or endorsed for transportation are allowed as a permitted use in the following zoning districts:

- “B-1” Highway Service Business District

3.2.6 Cannabis Transportation.

Cannabis businesses licensed or endorsed for delivery are allowed as a permitted use in the following zoning districts:

- “B-1” Highway Service Business District
- “I-1” Industry District

3.2.7 Cannabis Delivery.

Cannabis businesses licensed or endorsed for delivery are allowed as a permitted use in the following zoning districts:

- “B-1” Highway Service Business District
- “I-1” Industry District

3.3 Hours of Operation

Cannabis businesses are limited to retail sale of cannabis, cannabis flower, cannabis products between the hours of 10 AM and 9 PM., seven days a week.

3.4 Advertising

Cannabis businesses are permitted to erect two fixed signs on the exterior of the building or property of the business

Pursuant to Minn. Stat. 342.64, cannabis businesses, hemp businesses, and other persons shall not publish or cause to be published an advertisement for a cannabis business, a hemp business, cannabis flower, a cannabis product in a manner that:

- (1) contains false or misleading statements;
- (2) contains unverified claims about the health or therapeutic benefits or effects of consuming cannabis flower, a cannabis product,
- (3) promotes the overconsumption of cannabis flower, a cannabis product,;
- (4) depicts a person under 21 years of age consuming cannabis flower, a cannabis product; or
- (5) includes an image designed or likely to appeal to individuals under 21 years of age, including cartoons, toys, animals, or children, or any other likeness to images, characters, or phrases that is designed to be appealing to individuals under 21 years of age or encourage consumption by individuals under 21 years of age;
- (6) contains an image of alcohol or a person or persons consuming alcohol; and

(7) does not contain a warning as specified by the office regarding impairment and health risks.

In addition, a cannabis businesses registered under this Ordinance shall comply with all advertisement requirements in Minn. Stat. 342.64.

3.5 Prohibited Acts.

3.5.2 Movable Place of Business

No registration shall be issued to a moveable place of business. Only fixed location businesses shall be eligible to be registered under this ordinance.

3.5.3 Underage Clerk

Individuals employed by a registered retail establishment under this ordinance must be at least 21 years of age to sell licensed products.

3.5.6 Home Business

No registration shall be issued to a home occupation.

3.5.7 Self-Checkout

No sales of cannabinoid products or cannabinoid-related devices may be completed through self-checkout. A registrant or registrant's employee must process each transaction at a point of sale.

3.5.8 Vending Machines

No sales of cannabinoid products or cannabinoid-related devices may be completed via a vending machine. A registrant or registrant's clerk must process each transaction at a point of sale.

3.5.9 Sales to an Obviously Intoxicated Individual

A cannabis business with a license or endorsement authorizing the retail sale of cannabis flower or cannabis products, pursuant to Minnesota Statutes section 342.27 subd. 12, shall not sell cannabis flower, cannabis products, lower-potency hemp edibles, or hemp derived consumer products to a person who is visibly intoxicated.

3.5.10 Original Packaging

No person shall sell or offer to sell any licensed product that is not in the original packaging with labeling in compliance with the requirements outlined in Minn. Stat. 342.62.

3.5.11 Legal Limits

A cannabis business with a license or endorsement authorizing the retail sale of cannabis flower or cannabis products, pursuant to Minnesota Statutes section 342.27 subd. 2 and subd. 12, shall not knowingly sell more cannabis flower, cannabis products, lower-potency hemp edibles, or hemp-derived consumer products than a customer is legally permitted to possess.

3.6 Required Signage

3.6.1 License

The license of the cannabinoid product sales establishment shall be displayed in an open and conspicuous place on the premises and shown to law enforcement officers upon request.

3.6.2 Health Warning

All retail cannabinoid product sales establishments shall post a statement that operating a motor vehicle under the influence of intoxicating cannabinoids is illegal. The notice shall be at least 8½ inch by 11 inch in size and displayed in an open and conspicuous place on the premises.

3.6.3 Age Minimum

All retail establishments shall post a notice prohibiting the entering of the store by persons under 21 years of age said notice shall be in plain view of the general public. The notice shall be at least 8½ inch by 11 inch in size and displayed in an open and conspicuous place on the premises.

3.7 Security

3.7.2 Pursuant to Minn. Stat. 342.27, subd. 9, a cannabis business registered under this Ordinance shall at all times maintain compliance with security requirements established by OCM, including but not limited to requirements for maintaining video surveillance records, using specific locking mechanisms, establishing secure entries, and the number of employees working at all times.

3.8 Deliveries

3.8.2 Pursuant to Minn. Stat. 342.27, subd. 11, a cannabis business registered under this Ordinance may only accept deliveries of cannabis flower, cannabis products, and hemp-derived consumer products in a limited access area. Deliveries may not be accepted through the public access areas unless otherwise approved by the office.

Section 4. Temporary Cannabis Events

4.1 License or Permit Required for Temporary Cannabis Events

4.1.1 License Required.

A permit is required to be issued and approved by Redwood County prior to holding a Temporary Cannabis Event.

4.1.2 Registration & Application Procedure

A registration fee, as established in Redwood County's fee schedule, shall be charged to applicants for Temporary Cannabis Events.

4.1.3 Application Submittal & Review.

Redwood County shall require an application for Temporary Cannabis Events.

(A) An applicant shall fill out an application form, as provided by the Redwood County Auditor-Treasurer. Said form shall include, but is not limited to:

- i. Full name of the property owner and applicant;
- ii. Address, email address, and telephone number of the applicant;
- iii. Detailed plans for the event with the following information:
 - the entrance fee, if any;
 - duration;
 - hours of operation;
 - number of expected attendees; an emergency operation plan including

- shelter in case of weather;
 - identification of licensed security personnel hired or contracted to provide security pursuant to Minn. Stat. 342.40, subd. 3;
 - description of limited access plan for verifying minors are not allowed to attend event in accordance with Minn. Stat. 342.40, subd. 4,;
 - identification of licensed cannabis transporter;
 - a request for on-site consumption and details of proposed on-site consumption as required by Minn. Stat. 342.40, subd. 8; and
 - workers compensation and liability insurance in amounts approved by the County
- iv. Any additional information requested by Redwood County.

(B) The applicant shall include with the form:

- i. the application fee as required in (Section 4.1.2); and
- ii. a copy of the OCM cannabis event license application, submitted pursuant to 342.39 subd. 2.

(C) The application shall be submitted to Redwood County Auditor-Treasurer for review. If a submitted application is incomplete, it shall be returned to the applicant with a notice of deficiencies.

(D) Once an application is considered complete, the Redwood County Auditor-Treasurer shall inform the applicant that the application is complete, process the application fees, and issue an approval or denial.

(E) Regardless of determination, the registration fee shall be non-refundable once received.

(F) All applications for a license for a Temporary Cannabis Event shall meet the following standards:

- i. All temporary cannabis events shall comply with the Redwood County Cannabis Ordinance, which regulates the use of cannabis and cannabis derived products in public places.
- ii. Temporary cannabis events shall only be held between the hours of 10am and 9 pm. The temporary cannabis event can last no more than four days.
- iii. Temporary cannabis events are prohibited in residential districts.
- iv. Temporary cannabis events must comply with the buffer requirements described in Section 3 of this Ordinance.

(G) A request for a Temporary Cannabis Event that does not meet the requirements of this Section 4 shall be denied. Redwood County shall notify the applicant of the standards not met and basis for denial.

4.1.4 Use of Public Property

(A) Redwood County shall not register any temporary cannabis event which seeks to host a temporary cannabis event on any property owned or operated by Redwood County or any of its subdivisions. This prohibition includes: any park or trail, public street, county highway, public sidewalk, or any building owned or operated by Redwood County or any of its subdivisions.

- (B) Redwood County shall not register any temporary cannabis event which seeks to host a temporary cannabis event on any property owned or operated by any city which has delegated registration authority of cannabis businesses and temporary cannabis to Redwood County. This prohibition includes: any park or trail, public street, county highway, public sidewalk, or any building owned or operated by the county or any of its subdivisions.

4.1.5 On-Site Consumption

- (A) On-site consumption of cannabis during a temporary cannabis event which occurs at a public place is prohibited.
- (B) Other on-site consumption must be approved by Redwood County prior to the event. Request for consideration for on-site consumption must be submitted with the application and, if approved, shall meet all requirements of Minn. Stat. 342.40, subd. 8.

AFFIDAVIT OF PUBLICATION

Redwood Gazette
219 So Washington PO Box 299, Redwood Falls, MN 56283
(507) 637-2929

State of Pennsylvania, County of Lancaster, ss:

I, Rachel Cozart, of lawful age, being duly sworn upon oath depose and say that I am an agent of Column Software, PBC, duly appointed and authorized agent of the Publisher of Redwood Gazette, County of Redwood, Minnesota.

The Redwood 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:

- Nov 28, 2024

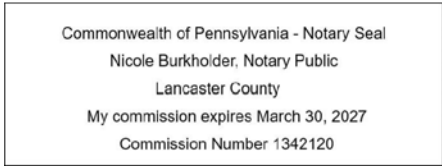
Publication Fee: \$112.24
Order No. 2917000

Rachel Cozart

Agent

VERIFICATION

State of Pennsylvania
 County of Lancaster



Signed or attested before me on this: 11/29/2024

Nicole Burkholder

Notary Public

Notarized remotely online using communication technology via Proof.

THIS IS NOT AN INVOICE!
 Please do not use this form for payment remittance.

NOTICE OF PUBLIC HEARING

A public hearing will be held before the Redwood County Board of Commissioners at 9:00 a.m. on Tuesday, December 17, 2024, at the Board Room of the Redwood county Government Center located at 403 South Mill Street, Redwood Falls, MN 56283, to enact the following Redwood County Ordinance:

1. An Ordinance of Redwood County to Regulate Cannabis Businesses

The purpose of the proposed ordinance is to implement the provisions of Minnesota Statutes, Chapter 342, which authorizes Redwood County to protect the public health, safety, and welfare of Redwood County residents by regulating cannabis businesses within the legal boundaries of Redwood County.

Please note the foregoing is only a summary. The full text and printed copy of the proposed ordinance is available for inspection by any person during regular office hours at the Administrator Office and the Office of the County Auditor located at the Redwood County Government Center, 403 South Mill Street, Redwood Falls, MN 56283, and by email, upon request.

If you have any comments or questions regarding this matter, please contact the Redwood County Administrator's office by telephone at (507) 637-4016 or in writing at Redwood County Administrator Office, P.O. Box 130, Redwood Falls, MN 56283.

DATED: November 20, 2024

Vicki Kletscher
 County Administrator

Redwood County

Published in Redwood
Gazette November 28,
2024.

2917000



REQUEST FOR BOARD ACTION

Requested Board Date:	12/17/24	Originating Dept.:	Sheriff's Office
Preferred 2 nd Date:			
Discussion Item:	Presenter: Jason Jacobson		
Accept Donation from Joseph Goblish	estimated time needed:	5 minutes	
Board Action:	<input checked="" type="checkbox"/> Yes, action required	<input type="checkbox"/> No, informational only	

If Action, Board Motion Requested:

Approve the donation from Joseph Goblish in the amount of \$50.00 to the Redwood County Sheriff's Office.

Background Information:

[Empty text box for background information]

Supporting Documents: Attached None

County Attorney Reviewed Information: Completed In Progress Not applicable

Administrators Comments:

[Empty text box for administrators comments]

Reviewed by Administrator: Yes No

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

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 \$50.00 FROM JOSEPH GOBLISH

WHEREAS, Joseph Goblisch wishes to donate \$50.00 to Redwood County Sheriff's Office and;

WHEREAS, the Sheriff's Office will utilize the donation of \$50.00 for the purpose of a K9 program and/or equipment; and

WHEREAS, the Board of Commissioners appreciates the generosity of Joseph Goblisch in supporting the Redwood County Sheriff's Office;

NOW THEREFORE BE IT RESOLVED, that the Board of Commissioners hereby approves the acceptance of \$50.00 from Joseph Goblisch to the Redwood County Sheriff's Office, on behalf of the County.

PASSED and ADOPTED by the Redwood County Board of Commissioners this 17th day of December, 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 November 2024

DATE	UN-SENTENCED		SENTENCED		TOTAL	UN-SENTENCED		TOTAL	TOTAL	TOTAL	ADP		
	IN COUNTY		OUT COUNTY			OUT COUNTY							
	MALE	FEMALE	MALE	FEMALE		MALE	FEMALE						
1	6	0	8	2	16	2	2	5	0	9	0	28	28.0
2	6	0	10	4	20	2	2	5	0	9	29	57	28.5
3	6	0	10	4	20	2	2	5	0	9	29	86	28.7
4	4	0	10	4	18	2	2	5	0	9	27	113	28.3
5	7	0	7	3	17	3	2	5	0	10	27	140	28.0
6	5	0	8	3	16	2	2	5	0	9	25	165	27.5
7	5	0	9	3	17	2	2	6	0	10	27	192	27.4
8	5	0	9	3	17	1	2	6	0	9	26	218	27.3
9	5	1	9	2	17	1	2	7	0	10	27	245	27.2
10	5	1	9	2	17	1	2	7	0	10	27	272	27.2
11	5	1	9	2	17	1	2	7	0	10	27	299	27.2
12	5	1	9	2	17	1	2	7	0	10	27	326	27.2
13	5	1	9	3	18	1	2	7	0	10	28	354	27.2
14	5	1	9	2	17	1	2	7	0	10	27	381	27.2
15	6	0	8	1	15	1	2	7	1	11	26	407	27.1
16	5	0	9	1	15	1	2	7	1	11	26	433	27.1
17	4	0	9	2	15	0	2	7	1	10	25	458	26.9
18	4	0	11	2	17	0	2	7	1	10	27	485	26.9
19	5	0	11	2	18	1	2	6	1	10	28	513	27.0
20	6	0	10	2	18	1	2	6	1	10	28	541	27.1
21	4	0	9	1	14	2	2	4	1	9	23	564	26.9
22	3	0	9	1	13	1	2	5	1	9	22	586	26.6
23	3	0	11	1	15	1	2	6	1	10	25	611	26.6
24	3	0	11	1	15	1	2	6	1	10	25	636	26.5
25	3	0	12	2	17	1	2	6	1	10	27	663	26.5
26	3	0	9	2	14	1	2	5	0	8	22	685	26.3
27	3	0	9	2	14	1	2	5	0	8	22	707	26.2
28	3	0	9	2	14	1	2	5	0	8	22	729	26.0
29	1	0	12	2	15	1	2	5	0	8	23	752	25.9
30	1	0	13	4	18	1	2	5	0	8	26	778	25.9
31	0	0	0	0	0	0	0	0	0	0	0	778	25.1
TOTALS	131	6	287	67	491	37	60	176	11	284	750		
Ave.	4.2	0.2	9.3	2.2	15.8	1.2	1.9	5.7	0.4	9.2	24.2		



REQUEST FOR BOARD ACTION

Requested Board Date: 12/17/24	Originating Dept.: Sheriff
Preferred 2nd Date:	
Discussion Item:	Presenter: Sheriff Jacobson
2025 Law Enforcement Contract with the City of Wabasso	estimated time needed: 5 minutes
Board Action: <input checked="" type="checkbox"/> Yes, action required <input type="checkbox"/> No, informational only	

If Action, Board Motion Requested:

Approve the 2025 law enforcement contract with the City of Wabasso.

Background Information:

The previous contract expires on 12/31/24. The contract provides the City of Wabasso with 15 hours of law enforcement coverage per week. The contract price was renegotiated this year, and will have another adjustment next year to align with additional law enforcement contracts.

Supporting Documents: Attached None

County Attorney Reviewed Information: Completed In Progress Not applicable

Date Legal Request Submitted to County Attorney: 12/11/24

Date Requestor Requires Review Completion:

Administrators Comments:

Reviewed by Administrator: Yes No

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

CONTRACT FOR LAW ENFORCEMENT SERVICES

City of Wabasso

THIS AGREEMENT ("Agreement") is made and entered into this ____ day of _____, 20____ ("Effective Date") by and between the County of Redwood, through its Sheriff's Office (hereinafter, the "County"), and the City of Wabasso (hereinafter, the "City"), individually referred to herein as a "Party" and collectively referred to herein as the "Parties."

WHEREAS, the City desires to enter into a contract with the County whereby the County will provide law enforcement services within the political boundaries of the City; and

WHEREAS, the County agrees to render such services upon the terms and conditions hereinafter set forth; and

WHEREAS, this Agreement is authorized and provided for by the provisions of Minn. Stat. 412.221, subd 2., Minn. Stat. 471.59, and Minn. Stat. 436.05;

NOW, THEREFORE, pursuant to the terms of the aforementioned statutes and in consideration of the mutual promises contained herein, it is mutually agreed between the County and City as follows:

ARTICLE I

PURPOSE. The purpose of this Agreement is to secure law enforcement services for the City pursuant to Minn. Stat. 471.59, subd. 12.

ARTICLE II

LAW ENFORCEMENT SERVICES. The County agrees to provide law enforcement services within the political boundaries of the City to the extent and in the manner set forth below:

- II.1 Law enforcement services to be provided under this Agreement shall either encompass or supplement those law enforcement duties and functions which are statutorily deemed to be the responsibility of the local communities unless specifically noted in this Agreement.
- II.2. The County shall assign personnel as necessary.
- II.3. All matters incident to the performance of the County's services or the control of personnel employed to render such services shall be and remain in the control of the County.
- II.4. In the event a dispute arises between the Parties concerning the type of services to be rendered or the manner in which services are provided, the County shall retain sole

discretion in determining a solution to said dispute (e.g., re-assignment of personnel, types of patrol, level of service available).

II.5. The law enforcement services will be provided to the City for the selected number of contracted hours per ARTICLE VII of this Agreement. The services may also be designated as on-call services for those cities whom employ a police department. Such services shall not include situations in which, in the opinion of the County, a police emergency occurs which requires a different use of the personnel, patrol vehicle, equipment, or the performance of special details relating to police services. It shall also not include the enforcement of matters which are primarily administrative or regulatory in nature (e.g., zoning, building code violations).

II.6. ANIMAL CONTROL. The County will respond to animal bite reports (Minn. Stat. 346.51), dangerous dogs (Minn. Stat. 347.50), and animal cruelty complaints (Minn. Stat. 343.21). Animal complaints dealing with barking dogs, stray or animals at large, off-lease animals, public nuisance animals, ordinances limiting a number of animals, and licensing of animals, may be investigated by the County. It is the City's obligation to handle any administrative charges under their animal ordinance. The County shall issue any misdemeanor or petty misdemeanor citations under the ordinance, and violations under such ordinance shall be handled by the City Attorney.

II.7. ENFORCE SNOW EMERGENCIES. The City will issue notice or administrative citations for snow emergency violations and tow vehicles as deemed necessary to clear the roads in the snow emergency. Any misdemeanor or petty misdemeanor citations under the City ordinance shall be issued by the County and violations under such ordinance shall be handled by the City Attorney.

II.8. CLEANING SIDEWALKS FROM SNOW AND/OR ICE. The City will issue notices and/or citations for not cleaning sidewalks of snow and or ice.

II.9. BUILDING REGULATIONS, CODES, ORDINANCES, INSPECTIONS, AND LICENSES. The City will issue building permits, conduct building inspections, issue building licenses, enforce building codes and building ordinances. Notices and/or administrative citations for building regulations, codes, and ordinance violations shall be the City's responsibility. Any misdemeanor or petty misdemeanor citations under the City ordinance shall be issued by the County and violations under such ordinance shall be handled by the City Attorney.

II.10. PUBLIC NUISANCES, BLIGHT, GARBAGE, RUBBISH, AUTOMOBILES AND/OR TRAILERS NOT LICENSED. The County, upon request of the City, will investigate properties for any public nuisances, blight, garbage, rubbish, automobiles and/or trailers not licensed. These investigations will also include any accumulations in the open of discarded or disused machinery, household appliances, automobile bodies or other materials. Notices will be sent to property owners by the City, reinspected for compliance, and if appropriate, the County will forward the violations to the City Attorney for possible charges.

II.11. WEED INSPECTION. The City will conduct weed inspections, issue notices and/or citations for violations.

II.12. MONTHLY ACTIVITY REPORTS. The County shall submit to the City written monthly activity reports detailing the activities of the Sheriff's Office within the City. This report shall contain, at a minimum, the number of calls for service and the number of citations issued; however, no information will be provided which would violate Data Practices found in Minnesota State Statute, Section 13.

II.13. Violations of laws or ordinances for which an arrest is made shall be prosecuted in the appropriate court(s) of the County under the laws of the State of Minnesota or ordinances of the City, and fines, if any, will be remitted in accordance with the laws of the State of Minnesota.

ARTICLE III

SPECIAL EVENTS OR ADDITIONAL SERVICES. If the City desires additional law enforcement services over and above the hours contracted for in this Agreement, the City shall contact the Redwood County Sheriff's Office Designee. The County will invoice the City for these additional services and payment shall be made according to V11.2. of this Agreement.

ARTICLE IV

COOPERATION AMONG PARTIES. It is hereby agreed that the Parties and their officials, personnel, agents, and employees shall render full cooperation and assistance to each other to facilitate the provision of the services selected herein.

The manner and standards of performance, the discipline of officers and employees, and other matters incident to the provision of services under this Agreement, and the control of personnel employed by the Redwood County Sheriff's Office, shall be subject solely to the control of the County.

ARTICLE V

V.1. PROVISION OF EQUIPMENT. It is hereby agreed that the County shall provide all necessary labor, supervision, vehicles, equipment, and supplies to maintain and provide law enforcement services pursuant to this Agreement.

V.2. OFFICE SPACE. The City will not be required to provide office and workspace for the assigned personnel.

V.3. FINANCIAL LIABILITY. The City does not assume liability for the direct payment of any salaries, wages, or other compensation to personnel employed by the County to perform services pursuant to this Agreement. All personnel shall be employees of the County and the

County shall be responsible for providing workers compensation insurance and all other benefits to which such personnel shall become entitled by reason of their employment with the County.

V.4. MUTUAL INDEMNIFICATION. Each Party shall be liable for its own acts to the extent provided by law and hereby agrees to indemnify, hold harmless, and defend the other, its personnel, and employees against any and all liability, loss, costs, damages, expenses, claims, or actions, including attorney's fees, which its personnel and employees may hereafter sustain, incur, or be required to pay, arising out of or by reason for any act or omission of the Party, its agents, servants, or employees, in the execution, performance, or failure to adequately perform its obligations pursuant to this Agreement. The liability of the County or other Minnesota political subdivisions shall be governed by the provisions of the Municipal Tort Claims Act, Minnesota Statutes, Chapter 466, and other applicable laws.

- a. It is further understood that Minn. Stat. 471.59, Subd. 1a, applies to this Agreement. To the full extent permitted by law, actions by the Parties pursuant to this Agreement are intended to be and shall be construed as a "cooperative activity" and it is the intent of the Parties that they shall be deemed a "single governmental unit" for the purposes of liability, all as set forth in Minn. Stat. 471.59, Subd. 1a(a); provided further that for purposes of that statute, each Party to this Agreement expressly declines responsibility for the acts or omissions of the other Party.
- b. Each party agrees to promptly notify the other Party if it knows or becomes aware of any facts or allegations reasonably giving rise to actual or potential liability, claims, causes of action, judgments, damages, losses, costs, or expenses, including attorney's fees, involving or reasonably likely to involve the other Party, and arising out of acts or omissions related to this Agreement.

V.5. LIABILITY.

- a. It is understood and agreed that liability shall be limited by the provisions of Minnesota Statutes, Chapter 466. This Agreement to indemnify and hold harmless does not constitute a waiver by any Party of limitations on liability provided under Minn. Stat. 466.04. To the full extent permitted by law, actions by Parties pursuant to this Agreement are intended to be and shall be construed as a "cooperative activity" and it is the intent of the Parties that they shall be deemed a "single governmental unit" for the purposes of liability, all set forth Minn. Stat. 471.59, Subd. 1a(a); provided further that for purposes of that statute, each Party to this Agreement expressly declines responsibility for the acts or omissions of the other Party.
- b. For purposes of determining total liability damages, the participating governmental units are considered a single governmental unit and the total liability for the participating governmental units shall not exceed the limits on governmental liability for a single governmental unit as specified in Minn. Stat. 466.04, Subd. 1, or as waived or extended by all participating governmental units under Minn. Stat. 471.981. The Parties

to this Agreement are not liable for the acts or omissions of the other Parties to this Agreement except to the extent to which they have agreed in writing to be responsible for acts or omissions of the other Parties.

V.6. INSURANCE. The County agrees that all insurance required to adequately insure vehicles, personnel, and equipment used by the County in the provision of the selected services will be provided by the County.

V.7. JURISDICTION AND VENUE. Any legal action, suit, or proceeding arising out of or relating to this Agreement or the transactions contemplated hereby will be instituted exclusively in the state and federal courts located in Redwood County, Minnesota.

ARTICLE VI

VI.1. TERM.

Notwithstanding the date of the signatures of the parties to this Agreement, the term of this Agreement shall commence on the Effective Date and continue until terminated pursuant to this Agreement or by law.

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

County Termination and Suspension Without Cause. The County may terminate this Agreement without cause by giving at least 90 days written notice to the City.

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

City Termination Without Cause. The City may terminate this Agreement without cause by giving at least 90 days written notice to the County.

Payment upon Termination and Suspension With or Without Cause. The County shall be entitled to payment for all work satisfactorily performed up to the day the termination or suspension takes effect, as determined by the County.

VI.2. RATE.

The 2025 County billing rate is \$61.00 per hour. The 2026 County billing rate will be \$75.00 per hour. See **Attachment A** for calculations regarding the billing rates.

The billing rate will update annually in correlation to wage increases established through the collective bargaining unit contract.

VI.3. NOTICE.

- a. The County shall notify the City of any fee increases a minimum of 90 days in advance.
- b. For purposes of this Agreement email correspondence shall constitute official notice.
- c. Notice shall be sent to:

Redwood County Sheriff's Office Designee – Sheriff: sheriff@co.redwood.mn.us

City of _____ Designee – City Clerk: _____

ARTICLE VII

VII.1. LAW ENFORCEMENT STAFFING. The County agrees to provide law enforcement as follows.

- a. Contract law enforcement services provided to the City will be an average of 15 hours per week, ___ hours patrol time per for week period, or ___ hours per quarter based off of Sheriff's Office staffing and requested need from the City.
- b. Contract law enforcement service hours provided to the City will include both weekday (Monday, Tuesday, Wednesday, Thursday) and weekend (Friday, Saturday, Sunday) coverage.
- c. Significant events or incidents that exceed the standard 15-hour patrol schedule shall be billed per staff member working the event. Billable hours shall be capped at 100 hours for any one specific incident or event unless the parties agree in advance in writing.
- d. Time spent on prisoner transports prior to an initial court appearance, evidence processing, reports, and court time which stem from incidents and traffic stops occurring within the City shall be considered part of the 15-hour weekly patrol schedule.
- e. Time spent at City Council meetings and any other venue where a law enforcement presence is requested by the City shall be considered part of the 15-hour weekly patrol schedule.

- f. Reimbursement for On-Call services shall be as follows: The City shall reimburse the County per hour from the time of the call until the deputy completes the call. Should the County need to call in staff from off duty status, the city agrees to pay the number of Call-In hours as established in the collective bargaining unit contract.

V11.2. PAYMENT. The County shall invoice the City for services provided on a quarterly basis. The City shall remit payment within 45 days of the date of receipt.

ARTICLE VIII

VIII.1. Government Data Practices. The County and City must comply with the Minnesota Government Data Practices Act, Minn. Stat. Ch. 13, as it applies to all data under this agreement, and as it applies to all data created, collected, received, stored, used, maintained, or disseminated by the County under this contract agreement. The civil remedies of Minn. Stat. 13.08 apply to the release of the data referred to in this clause by either the County or the City. If the County or the City receives a request to release data pursuant to this Section, the party receiving the data request shall notify the non-receiving party immediately. The receiving party's response shall comply with all applicable law.

VIII.2. AUDIT. Pursuant to Minn. Stat. 16C.05, Subd. 5, the Parties agree that the State Auditor or any duly authorized representative at that time during normal business hours and as often as they may reasonably deem necessary, shall have access to and the right to examine, audit, excerpt, and transcribe any books, documents, papers, records, etc. which are pertinent to the accounting practices and procedures related to this Agreement. All such records shall be maintained for a period of six (6) years from the date of termination of this Agreement.

VIII.3. NONWAVIER, SEVERABILITY, AND APPLICABLE LAWS. Nothing in this Agreement shall constitute a waiver by the Parties of any statute of limitation or exceptions on liability. If any part of this Agreement is deemed invalid such shall not affect the remainder unless it shall substantially impair the value of the Agreement with respect to either Party. The Parties agree to substitute for the invalid provision a valid one that most closely approximates the intent of the Agreement.

The laws of the State of Minnesota apply to this Agreement.

VIII.4. MERGER AND MODIFICATION. It is understood and agreed that the entire Agreement between the Parties is contained herein and that this Agreement supersedes all oral agreements and negotiations between the Parties relating to the subject matter hereof. All items referred to in this Agreement are incorporated or attached and are deemed to be part of this Agreement. Any alterations, variations, modifications, or waivers of provisions of this Agreement shall only be valid when they have been reduced to writing as an amendment to this Agreement and signed by the Parties hereto.

VIII.5. FURTHER ASSURANCES. Each of the Parties hereto shall execute and deliver such additional documents, instruments, conveyances, and assurances and take such further actions as may be reasonably required to carry out the provisions of this Agreement and give effect to the transactions contemplated herein.

VIII.6. HEADINGS. The headings in this Agreement are for the purposes of reference only and shall not affect or define the meanings hereof.

IN WITNESS THEREOF, the City of _____ has caused this Agreement to be executed by its Mayor and by the authority of its governing body on this ____ day of _____, 20____.

CITY OF Wabasso:

SIGNED: _____ DATE: _____
Mayor

SIGNED: _____ DATE: _____
City Attorney

SIGNED: _____ DATE: _____
City Clerk

IN WITNESS THEREOF, the County of Redwood has caused this Agreement to be executed by its Chair and attested by its Administrator pursuant to the authority of the Board of County Commissioners on this ____ day of _____, 20____.

COUNTY OF REDWOOD:

SIGNED: _____ DATE: _____
Chair, Board of Commissioners

SIGNED: _____ DATE: _____
County Attorney

SIGNED: _____ DATE: _____
Sheriff

SIGNED: _____ DATE: _____
County Administrator

2025 Municipality Law Enforcement Services Contract Rates

BASE FEE - Municipality Population Based Minimums for LE Contracted Services *

POPULATION	Min Hours Per Week	Annual Rate	Monthly	2025 @ \$75.00
Under 300	0	Negotiated Terms		Additional Dedicated Patrol Hrs can be added at rates below/ 2 hr min
301- 400	5	\$19,500.00	\$1,625.00	
401- 550	10	\$39,000.00	\$3,250.00	
551-750	15	\$58,500.00	\$4,875.00	
Over 750	40	\$156,000.00	\$13,000.00	

Contracted law enforcement services, including on-call services, outside of the minimum Base Fee and Min Hours require reduced negotiated contracted terms.

* Calculations are based on population of the municipality and based on a per individual work(er) hour minimum.

Dedicated Proactive Patrol Hour Increase Rates - Weekly (Min 2 hour Inc) + Base Fee Contract Required **

Hours Per Week	Annual Rate	Monthly
2	\$7,800.00	\$650.00
3	\$11,700.00	\$975.00
4	\$15,600.00	\$1,300.00
5	\$19,500.00	\$1,625.00

Contracted Services are calculated based on the approved fee schedule of Deputy Sheriff services (per hour \$75.00) x 40 hours a week x 52 weeks in a year.



REQUEST FOR BOARD ACTION

Requested Board Date:	12/17/2024	Originating Dept.:	Road & Bridge
Preferred 2nd Date:	Next		
Discussion Item:		Presenter:	Jeff Bommersbach, Assistant County Highway Engineer
Approve bills		estimated time needed:	5 minutes
Board Action: <input checked="" type="checkbox"/> Yes, action required <input type="checkbox"/> No, informational only			

If Action, Board Motion Requested:

Approve Highway Department bills

Background Information:

.

Supporting Documents: Attached None

County Attorney Reviewed Information: Completed In Progress Not applicable

Date Legal Request Submitted to County Attorney:

Date Requestor Requires Review Completion:

Administrators Comments:

(Empty comment box)

Reviewed by Administrator: Yes No

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

IFX
12/10/24 3:52PM

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



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

Page 1

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

Explode Dist. Formulas?: Y

Paid on Behalf Of Name
on Audit List?: N

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

Save Report Options?: N

IFX
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3 ROAD AND BRIDGE

*** Redwood County ***



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
1	2440 AMBERG/JARED 03-310-000-0000-6507		200.00	boot reimbursement		MISCELLANEOUS EXPENSES	N
	2440 AMBERG/JARED		200.00		1 Transactions		
2	76720 AUTO VALUE OF REDWOOD FALLS 03-330-000-0000-6502		35.98	dry graphite lube		SHOP MATERIALS & SUPPLIES	N
3	03-330-000-0000-6503		112.99	engine oil		EQUIPMENT REPAIR PARTS & SUPP	N
4	03-330-000-0000-6503		20.17	air filter		EQUIPMENT REPAIR PARTS & SUPP	N
	76720 AUTO VALUE OF REDWOOD FALLS		169.14		3 Transactions		
5	7570 BOLTON & MENK INC 03-320-000-0000-6291		1,202.00	engineering	0351055	PROFESSIONAL & TECHNICAL SERV	N
6	03-320-000-0000-6291		411.00	engineering	0351087	PROFESSIONAL & TECHNICAL SERV	N
7	03-320-000-0000-6291		12,863.00	engineering	0351089	PROFESSIONAL & TECHNICAL SERV	N
8	03-320-000-0000-6291		8,036.50	engineering	0351091	PROFESSIONAL & TECHNICAL SERV	N
9	03-320-000-0000-6291		4,387.50	engineering	0351094	PROFESSIONAL & TECHNICAL SERV	N
	7570 BOLTON & MENK INC		26,900.00		5 Transactions		
10	11972 CHRISTENSEN/DAN 03-310-000-0000-6507		150.00	boot reimbursement		MISCELLANEOUS EXPENSES	N
	11972 CHRISTENSEN/DAN		150.00		1 Transactions		
11	13170 CONTINENTAL RESEARCH CORP 03-330-000-0000-6502		423.42	deoderizing spray	0056773	SHOP MATERIALS & SUPPLIES	N
	13170 CONTINENTAL RESEARCH CORP		423.42		1 Transactions		
12	16110 DELLWO/LUCAS 03-310-000-0000-6507		153.71	boot reimbursement		MISCELLANEOUS EXPENSES	N
	16110 DELLWO/LUCAS		153.71		1 Transactions		
13	16611 DOBOSZENSKI & SONS INC 03-310-000-0000-6501		66,688.80	crush stockpile	24076-001a	ROAD MAINTENANCE SUPPLIES & M	N
14	03-310-000-0000-6501		37,937.28	crush stockpile	24076-001b	ROAD MAINTENANCE SUPPLIES & M	N
	16611 DOBOSZENSKI & SONS INC		104,626.08		2 Transactions		
15	24589 FARMWARD COOPERATIVE 03-330-000-0000-6502		1,030.05	DEF	11111565	SHOP MATERIALS & SUPPLIES	N
16	03-310-000-0000-6501		44.94	tordon RTU	50001121	ROAD MAINTENANCE SUPPLIES & M	N
	24589 FARMWARD COOPERATIVE		1,074.99		2 Transactions		

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3 ROAD AND BRIDGE

*** Redwood County ***



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
17	24594 FASTENAL COMPANY 03-310-000-0000-8507		152.71	safety glasses	103602	MISCELLANEOUS EXPENSES	N
18	03-330-000-0000-8502		1,108.65	glass cleaner-big orange-scrub	103602	SHOP MATERIALS & SUPPLIES	N
	24594 FASTENAL COMPANY		1,261.36	2 Transactions			
19	29675 GMS INDUSTRIAL SUPPLIES INC 03-330-000-0000-6502		42.73	fuse holder-screws-glass clean	119129	SHOP MATERIALS & SUPPLIES	N
	29675 GMS INDUSTRIAL SUPPLIES INC		42.73	1 Transactions			
20	43095 JOHN DEERE FINANCIAL 03-330-000-0000-6503		1.64	battery bolt	4593763	EQUIPMENT REPAIR PARTS & SUPP	N
21	03-330-000-0000-6503		415.99	battery	4593763	EQUIPMENT REPAIR PARTS & SUPP	N
	43095 JOHN DEERE FINANCIAL		417.63	2 Transactions			
22	47700 KLABUNDE ELECTRIC INC 03-330-000-0000-6305		109.76	repair outlet	7578	BLDG - REPAIRS & MAINTENANCE	N
	47700 KLABUNDE ELECTRIC INC		109.76	1 Transactions			
23	50050 L & S CONSTRUCTION CORP 03-320-000-0000-6505		273.38	fines	120924b	ENG. & CONST.MATERIALS & SUPPI	N
	50050 L & S CONSTRUCTION CORP		273.38	1 Transactions			
25	58345 LAMBERTON HEATING & PLUMBING INC 03-330-000-0000-6305		3,333.30	eye wash stations lamberton-WG	23635-23477	BLDG - REPAIRS & MAINTENANCE	N
	58345 LAMBERTON HEATING & PLUMBING INC		3,333.30	1 Transactions			
24	53227 LOFFLER COMPANIES INC 03-301-000-0000-6310		63.20	copy overage charge	4877577	OFFICE EQUIPMENT REPAIR & MAINT	N
	53227 LOFFLER COMPANIES INC		63.20	1 Transactions			
26	55697 MATHESON TRI-GAS INC 03-330-000-0000-6502		150.35	oxygen and acetylene tanks	0030659661	SHOP MATERIALS & SUPPLIES	N
	55697 MATHESON TRI-GAS INC		150.35	1 Transactions			
27	56300 MEADOWLAND FARMERS COOP 03-330-000-0000-6502		20.30	tordon for Clements shop	167843-apply c	SHOP MATERIALS & SUPPLIES	N
	56300 MEADOWLAND FARMERS COOP		20.30	1 Transactions			
28	57397 MN DEPT OF TRANSPORTATION 03-320-000-0000-6291		420.14	structural materials ins-non do	pu0019322	PROFESSIONAL & TECHNICAL SER	N

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3 ROAD AND BRIDGE

*** Redwood County ***



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor	Name	Rpt	Warrant Description	Invoice #	Account/Formula Description	1099
No.	Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name	
29	03-320-000-0000-6291		materials testing and inspect	p00019322	PROFESSIONAL & TECHNICAL SER	N
57397	MN DEPT OF TRANSPORTATION		2 Transactions			
63542	NORTH CENTRAL INTERNATIONAL LLC					
31	03-330-000-0000-6306		labor	r211000042,211	MAINTENANCE - EQUIPMENT	N
30	03-330-000-0000-6503		shocks, air dryer cartridge, v	r211000042,211	EQUIPMENT REPAIR PARTS & SUPP	N
63542	NORTH CENTRAL INTERNATIONAL LLC		2 Transactions			
71775	PLUM CREEK CABINETS & CONSTRUCTION					
32	03-330-000-0000-6305		WG shop mowing 2023-2024	20873, 20816	BLDG - REPAIRS & MAINTENANCE	N
71775	PLUM CREEK CABINETS & CONSTRUCTION		1 Transactions			
78815	RSS GROUP INTERNATIONAL INC					
33	03-330-000-0000-6502		assorted cyclops led lights gr	84376	SHOP MATERIALS & SUPPLIES	N
34	03-330-000-0000-6502		3/8 socket set, 1/2 socket set	84376	SHOP MATERIALS & SUPPLIES	N
78815	RSS GROUP INTERNATIONAL INC		2 Transactions			
79500	RUNNINGS FARM & FLEET					
35	03-330-000-0000-6502		tp, wireless thermometer, hose		SHOP MATERIALS & SUPPLIES	N
79500	RUNNINGS FARM & FLEET		1 Transactions			
80075	SAFETY-KLEEN SYSTEMS INC					
36	03-330-000-0000-6502		parts washer	r003300059	SHOP MATERIALS & SUPPLIES	N
80075	SAFETY-KLEEN SYSTEMS INC		1 Transactions			
91159	VAULT HEALTH					
37	03-310-000-0000-6507		drug testing	f100655469	MISCELLANEOUS EXPENSES	N
91159	VAULT HEALTH		1 Transactions			
91230	VESTIS SERVICES LLC					
38	03-330-000-0000-6502		uniform rental		SHOP MATERIALS & SUPPLIES	Y
91230	VESTIS SERVICES LLC		1 Transactions			
93070	WELTSCH EQUIPMENT INC					
39	03-330-000-0000-6502		break oil	57710	SHOP MATERIALS & SUPPLIES	N
93070	WELTSCH EQUIPMENT INC		1 Transactions			
93110	WIDSETH SMITH NOLTING & ASSOCIATES I					
40	03-320-000-0000-6291		engineering	225759/234700	PROFESSIONAL & TECHNICAL SER	N
41	03-320-000-0000-6291		engineering	234929	PROFESSIONAL & TECHNICAL SER	N

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3 ROAD AND BRIDGE

*** Redwood County ***



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor No.	Name Account/Formula	Accr	Rpt	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
42	03-320-000-0000-6291			5,656.33	engineering	234930	PROFESSIONAL & TECHNICAL SER	N
43	03-320-000-0000-6291			1,102.97	engineering	234931	PROFESSIONAL & TECHNICAL SER	N
44	03-320-000-0000-6291			4,117.66	engineering	234932	PROFESSIONAL & TECHNICAL SER	N
45	03-320-000-0000-6291			3,012.98	engineering	234933	PROFESSIONAL & TECHNICAL SER	N
46	03-320-000-0000-6291			3,304.21	engineering	234934	PROFESSIONAL & TECHNICAL SER	N
47	03-320-000-0000-6291			3,981.27	engineering	234935	PROFESSIONAL & TECHNICAL SER	N
48	03-320-000-0000-6291			4,990.23	engineering	234936	PROFESSIONAL & TECHNICAL SER	N
49	03-320-000-0000-6291			1,611.52	engineering	234937	PROFESSIONAL & TECHNICAL SER	N
93110 WIDSETH SMITH NOLTING & ASSOCIATES I				38,459.24		10 Transactions		
99290 ZIEGLER INC								
50	03-330-000-0000-6306			1,494.00	labor	si000573747	MAINTENANCE - EQUIPMENT	N
51	03-330-000-0000-6503			1,132.51	injector gp. quill as, bolt so	si000573747	EQUIPMENT REPAIR PARTS & SUPP	N
99290 ZIEGLER INC				2,626.51		2 Transactions		
3 Fund Total:				198,573.64	ROAD AND BRIDGE	28 Vendors	51 Transactions	
Final Total:				198,573.64	28 Vendors	51 Transactions		

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



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

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Recap by Fund

<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>
3	198,573.64	ROAD AND BRIDGE
All Funds	198,573.64	Total

Approved by,

.....

.....



REQUEST FOR BOARD ACTION

Requested Board Date:	12/17/2024	Originating Dept.:	Road & Bridge
Preferred 2nd Date:	Next		
Discussion Item:		Presenter:	Jeff Bommersbach, Assistant County Highway Engineer
Approve final pay request for construction contract 24-3 to Morris Sealcoat & Trucking, Inc		estimated time needed:	5 minutes
Board Action: <input checked="" type="checkbox"/> Yes, action required <input type="checkbox"/> No, informational only			

If Action, Board Motion Requested:

Approve final payment of \$143,997.39 to Morris Sealcoat & Trucking, Inc for contract 24-3; SAP 064-030-019; 2024 seal coating.

Background Information:

The project consisted of bituminous seal coat on 62.760 miles of Roadways and 19,447 square yards of parking lots (Recycling Center, Museum, Sheriff's Office and Justice Center).

The original bid with approved change orders was \$1,441,110.33 and the final, total amount paid with the contract is \$1,430,226.92.

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

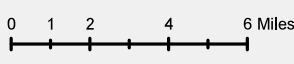
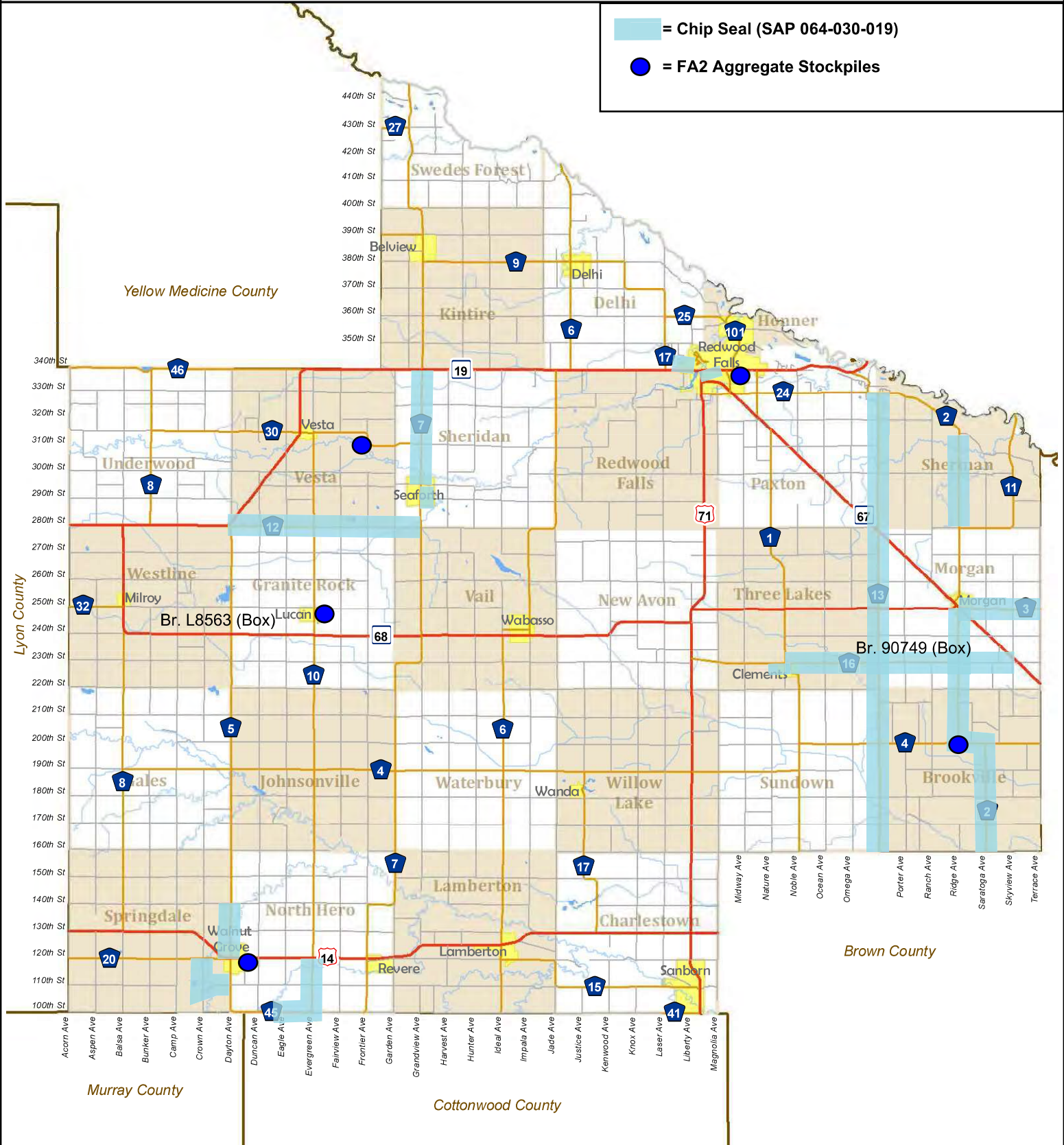
Administrators Comments:

Reviewed by Administrator: Yes No

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

Redwood County, MN

- = Chip Seal (SAP 064-030-019)
- = FA2 Aggregate Stockpiles



- | | | |
|---|--|--|
| <p>Roads</p> <ul style="list-style-type: none"> Federal and State County State Aid All other County and Township | <p>Boundaries</p> <ul style="list-style-type: none"> Cities Townships Counties | <p>Water</p> <ul style="list-style-type: none"> Lakes Rivers |
|---|--|--|

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

Contract Number: 24-3
 Final Pay Request Number: 2

Project Number	Project Description
SAP 064-030-019	2024 Seal Coat

Contractor: Morris Sealcoat & Trucking, Inc. 46253 208th Street Morris, MN 56267	Vendor Number: Up To Date: 10/11/2024
---	--

Contract Amount		Funds Encumbered	
Original Contract	\$1,441,110.33	Original	\$1,441,110.33
Contract Changes	\$0.00	Additional	N/A
Revised Contract	\$1,441,110.33	Total	\$1,441,110.33

Work Certified To Date	
Base Bid Items	\$1,430,226.92
Contract Changes	\$0.00
Material On Hand	\$0.00
Total	\$1,430,226.92

Project	Work Certified This Request	Work Certified To Date	Less Amount Retained	Less Previous Payments	Amount Paid This Request	Total Amount Paid To Date
SAP 064-030-019	\$76,301.10	\$1,430,226.92	(\$67,696.29)	\$1,286,229.53	\$143,997.39	\$1,430,226.92

Work Certified This Request	Work Certified To Date	Less Amount Retained	Less Previous Payments	Amount Paid This Request	Total Amount Paid To Date
\$76,301.10	\$1,430,226.92	\$0.00	\$1,286,229.53	\$143,997.39	\$1,430,226.92
Percent Retained: \$0.00%			Percent Complete: 99.24%		
Amount Paid this Final Pay Request: \$143,997.39					

I hereby certify that a Final Examination has been made of the noted Contract, that the Contract has been completed, that the entire amount of Work Shown in this Final Voucher has been performed and the Total Value of the Work Performed in accordance with, and pursuant to, the terms of the Contract is as shown in this Final Voucher.

Approved By
Anchovy Sellner
 County/City/Project Engineer
 11/19/2024
 Date

Approved By Morris Sealcoat & Trucking, Inc.
Suzanne Holland
 Contractor
 11/19/2024
 Date

Project No. : SAP 064-030-019
Final Pay Request No. : 2
Contract No.: 24-3

Certificate of Final Contract Acceptance
Final Voucher Number: 2

This is to certify that to the best of my knowledge, the items of work shown in the Statement of Work Certified herein have actually furnished in accordance with the Plans and Specifications. This Project has been completed in accordance with the Laws, Standards and Procedures of as they apply to projects in this category, and if applicable, approved by the Federal Highway Administration.

Dated 12/5/2024 Signature Andrew Sellner County/City/Project Engineer

The undersigned Contractor hereby certifies that the work described has been performed in accordance with the terms of the Contract, and agrees that the Final Value of Work Certified on this Contract is \$1,430,226.92 and agrees to the amount of \$143,997.39 as Final Payment on this Contract in accordance with this Final Voucher.

Contractor: Morris Sealcoat & Trucking, Inc. By Alex Holland

~~XXX~~ ~~XXX~~ State of , MN

On This 20th Day November, 2024, Before me appeared Suzanne Holland To me known to

(Individual Acknowledgment)

be the person who executed the foregoing Acceptance and Acknowledged that he/she executed the same as _____ free to act and deed

(Corporate Acknowledgment)

Suzanne Holland ~~XXX~~, to me personally known, who, being each by me duly sworn

each did say that they are respectively the President ~~XXX~~ of the Morris Sealcoat

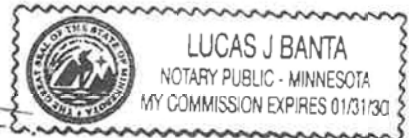
& Trucking, Inc. Corporation named in the foregoing instrument, and that the seal affixed to said instrument is the Corporate Seal of said Corporation, and the said instrument was signed and sealed in behalf of said Corporation by authority of its

Board of Directors and said Suzanne Holland ~~XXX~~

acknowledged said instrument to be the free act and deed of said Corporation.

Notarial My Commission as Notary Public in Stevens County

Seal Expires 01/31/2030 Signature [Signature]



I hereby certify that a Final Examination has been made of the noted Contract, that the Contract has been completed, that the entire amount of Work Shown in this Final Voucher has been performed and the Total Value of the Work Performed in accordance with, the terms of the Contract is as shown in this Final Voucher.

This Contract is hereby accepted in accordance with the Specification 1516. Final acceptance of the Contract will be effective upon full Execution, by the Contractor and the Department, of the "Certificate of Final Acceptance" included with the Final Voucher.

Dated _____ Signature _____ District Engineer

Redwood County

Contract No: 24-3
Final Pay Request No. 2

**Redwood County
Certificate of Final Acceptance
Board Acknowledgment**

Contract Number: 24-3
Contractor: Morris Sealcoat & Trucking, Inc.
Date Certified: 10/11/2024
Payment Number: 2

Whereas; Contract No. 24-3 has in all things been completed, and the County Board being fully advised in the premises, now then be it resolved; that we do hereby accept said completed project for and in behalf of Redwood County and authorize final payment as specified herein.

State of

I, _____, agency_name within and for said county do hereby certify that the foregoing resolution is a true and correct copy of the resolution on file in my office.

Dated this _____ day of _____, 20____

At _____,

Signed By _____

Redwood County

(SEAL)

Contract Payment Summary				
Payment Number	Up To Date	Work Certified Per Request	Amount Retained Per Request	Amount Paid Per Request
1	2024-08-06	\$1,353,925.82	\$67,696.29	\$1,286,229.53
2	2024-10-11	\$76,301.10	(\$67,696.29)	\$143,997.39

Contract Funding Category Summary						
Funding Category Name	Funding Category Number	Work Certified to Date	Less Amount Retained	Less Previous Payments	Amount Paid this Request	Total Amount Paid to Date
064-030-019 Non-Participating		\$87,849.26	\$0.00	\$79,747.78	\$8,101.48	\$87,849.26
064-030-019 Participating		\$1,342,377.66	\$0.00	\$1,206,481.75	\$135,895.91	\$1,342,377.66

Contract Funding Source Summary					
Accounting Number	Funding Source Name	Amount Paid this Request	Revised Contract Amount	Funds Encumbered to Date	Paid Contractor to Date
01 - CSAH Funds	Regular (CSAH) (SAAS Act. # 70)	\$135,895.91	\$1,350,449.61	\$1,350,449.61	\$1,342,377.66
02 - County Funds	Local / County	\$8,101.48	\$90,660.72	\$90,660.72	\$87,849.26

Contract Item Status										
Project	Line	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Request	Amount This Request	Quantity To Date	Amount To Date
SAP 064-030-019	1	2355.506	BITUMINOUS MATERIAL FOR FOG SEAL	GAL	\$2.79	2070	0	\$0.00	2352	\$6,562.08
SAP 064-030-019	2	2356.504	BITUMINOUS SEAL COAT	S Y	\$0.406	18810	0	\$0.00	18810	\$7,636.86
SAP 064-030-019	3	2356.506	BITUMINOUS MATERIAL FOR SEAL COAT	GAL	\$2.69	5079	0	\$0.00	4735	\$12,737.15
SAP 064-030-019	4	2582.503	4" SOLID LINE PAINT	L F	\$0.086	7960	10668	\$917.45	10668	\$917.45
SAP 064-030-019	5	2582.503	4" BROKEN LINE PAINT	L F	\$0.086	70	49	\$4.21	49	\$4.21
SAP 064-030-019	6	2355.506	BITUMINOUS MATERIAL FOR FOG SEAL	GAL	\$2.79	21550	0	\$0.00	21832	\$60,911.28
SAP 064-030-019	7	2356.504	BITUMINOUS SEAL COAT	S Y	\$0.406	195916	0	\$0.00	195916	\$79,541.90
SAP 064-030-019	8	2356.506	BITUMINOUS MATERIAL FOR SEAL COAT	GAL	\$2.69	52897	0	\$0.00	52382	\$140,907.58

Contract Item Status										
Project	Line	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Request	Amount This Request	Quantity To Date	Amount To Date
SAP 064-030-019	9	2582.503	4" SOLID LINE PAINT	L F	\$0.086	176870	170862	\$14,694.13	170862	\$14,694.13
SAP 064-030-019	10	2582.503	4" BROKEN LINE PAINT	L F	\$0.086	51870	12562	\$1,080.33	12562	\$1,080.33
SAP 064-030-019	11	2355.506	BITUMINOUS MATERIAL FOR FOG SEAL	GAL	\$2.79	4707	0	\$0.00	4989	\$13,919.31
SAP 064-030-019	12	2356.504	BITUMINOUS SEAL COAT	S Y	\$0.406	42788	0	\$0.00	42788	\$17,371.93
SAP 064-030-019	13	2356.506	BITUMINOUS MATERIAL FOR SEAL COAT	GAL	\$2.69	11553	0	\$0.00	11037	\$29,689.53
SAP 064-030-019	14	2582.503	4" SOLID LINE PAINT	L F	\$0.086	31647	33736	\$2,901.30	33736	\$2,901.30
SAP 064-030-019	15	2582.503	4" BROKEN LINE PAINT	L F	\$0.086	3087	3067	\$263.76	3067	\$263.76
SAP 064-030-019	16	2355.506	BITUMINOUS MATERIAL FOR FOG SEAL	GAL	\$2.79	3205	0	\$0.00	3487	\$9,728.73
SAP 064-030-019	17	2356.504	BITUMINOUS SEAL COAT	S Y	\$0.406	29134	0	\$0.00	29134	\$11,828.40
SAP 064-030-019	18	2356.506	BITUMINOUS MATERIAL FOR SEAL COAT	GAL	\$2.69	7866	0	\$0.00	7523	\$20,236.87
SAP 064-030-019	19	2582.503	4" SOLID LINE PAINT	L F	\$0.086	24730	23599	\$2,029.51	23599	\$2,029.51
SAP 064-030-019	20	2582.503	4" BROKEN LINE PAINT	L F	\$0.086	2100	2085	\$179.31	2085	\$179.31
SAP 064-030-019	21	2355.506	BITUMINOUS MATERIAL FOR FOG SEAL	GAL	\$2.79	6716	0	\$0.00	6998	\$19,524.42
SAP 064-030-019	22	2356.504	BITUMINOUS SEAL COAT	S Y	\$0.406	61057	0	\$0.00	61057	\$24,789.14
SAP 064-030-019	23	2356.506	BITUMINOUS MATERIAL FOR SEAL COAT	GAL	\$2.69	16485	0	\$0.00	16142	\$43,421.96

Contract Item Status										
Project	Line	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Request	Amount This Request	Quantity To Date	Amount To Date
SAP 064-030-019	24	2582.503	4" SOLID LINE PAINT	L F	\$0.086	72074	69723	\$5,996.18	69723	\$5,996.18
SAP 064-030-019	25	2582.503	4" BROKEN LINE PAINT	L F	\$0.086	3052	3055	\$262.73	3055	\$262.73
SAP 064-030-019	26	2355.506	BITUMINOUS MATERIAL FOR FOG SEAL	GAL	\$2.79	3249	0	\$0.00	3531	\$9,851.49
SAP 064-030-019	27	2356.504	BITUMINOUS SEAL COAT	S Y	\$0.406	29533	0	\$0.00	29533	\$11,990.40
SAP 064-030-019	28	2356.506	BITUMINOUS MATERIAL FOR SEAL COAT	GAL	\$2.69	7974	0	\$0.00	7630	\$20,524.70
SAP 064-030-019	29	2582.503	4" SOLID LINE PAINT	L F	\$0.086	36677	34974	\$3,007.76	34974	\$3,007.76
SAP 064-030-019	30	2582.503	4" BROKEN LINE PAINT	L F	\$0.086	1297	1261	\$108.45	1261	\$108.45
SAP 064-030-019	31	2355.506	BITUMINOUS MATERIAL FOR FOG SEAL	GAL	\$2.79	11516	0	\$0.00	11798	\$32,916.42
SAP 064-030-019	32	2356.504	BITUMINOUS SEAL COAT	S Y	\$0.406	104687	0	\$0.00	104687	\$42,502.92
SAP 064-030-019	33	2356.506	BITUMINOUS MATERIAL FOR SEAL COAT	GAL	\$2.69	28265	0	\$0.00	27750	\$74,647.50
SAP 064-030-019	34	2582.503	4" SOLID LINE PAINT	L F	\$0.086	100947	160515	\$13,804.29	160515	\$13,804.29
SAP 064-030-019	35	2582.503	4" BROKEN LINE PAINT	L F	\$0.086	706	6126	\$526.84	6126	\$526.84
SAP 064-030-019	36	2355.506	BITUMINOUS MATERIAL FOR FOG SEAL	GAL	\$2.79	27281	0	\$0.00	27563	\$76,900.77
SAP 064-030-019	37	2356.504	BITUMINOUS SEAL COAT	S Y	\$0.406	248011	0	\$0.00	248011	\$100,692.47
SAP 064-030-019	38	2356.506	BITUMINOUS MATERIAL FOR SEAL COAT	GAL	\$2.69	66963	0	\$0.00	66448	\$178,745.12

Contract Item Status										
Project	Line	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Request	Amount This Request	Quantity To Date	Amount To Date
SAP 064-030-019	39	2582.503	4" SOLID LINE PAINT	L F	\$0.086	215283	152027	\$13,074.32	152027	\$13,074.32
SAP 064-030-019	40	2582.503	4" BROKEN LINE PAINT	L F	\$0.086	16959	16753	\$1,440.76	16753	\$1,440.76
SAP 064-030-019	41	2355.506	BITUMINOUS MATERIAL FOR FOG SEAL	GAL	\$2.79	14052	0	\$0.00	14334	\$39,991.86
SAP 064-030-019	42	2356.504	BITUMINOUS SEAL COAT	S Y	\$0.406	127741	0	\$0.00	127741	\$51,862.85
SAP 064-030-019	43	2356.506	BITUMINOUS MATERIAL FOR SEAL COAT	GAL	\$2.69	34490	0	\$0.00	33975	\$91,392.75
SAP 064-030-019	44	2582.503	4" SOLID LINE PAINT	L F	\$0.086	110869	109508	\$9,417.69	109508	\$9,417.69
SAP 064-030-019	45	2582.503	4" BROKEN LINE PAINT	L F	\$0.086	8730	8967	\$771.16	8967	\$771.16
SAP 064-030-019	46	2355.506	BITUMINOUS MATERIAL FOR FOG SEAL	GAL	\$2.79	2323	0	\$0.00	2605	\$7,267.95
SAP 064-030-019	47	2356.504	BITUMINOUS SEAL COAT	S Y	\$0.406	21120	0	\$0.00	21120	\$8,574.72
SAP 064-030-019	48	2356.506	BITUMINOUS MATERIAL FOR SEAL COAT	GAL	\$2.69	5703	0	\$0.00	5360	\$14,418.40
SAP 064-030-019	49	2582.503	4" SOLID LINE PAINT	L F	\$0.086	20753	20846	\$1,792.76	20846	\$1,792.76
SAP 064-030-019	50	2582.503	4" BROKEN LINE PAINT	L F	\$0.086	1432	1441	\$123.93	1441	\$123.93
SAP 064-030-019	51	2355.506	BITUMINOUS MATERIAL FOR FOG SEAL	GAL	\$2.79	690	0	\$0.00	972	\$2,711.88
SAP 064-030-019	52	2356.504	BITUMINOUS SEAL COAT	S Y	\$0.406	6274	0	\$0.00	6274	\$2,547.24
SAP 064-030-019	53	2356.506	BITUMINOUS MATERIAL FOR SEAL COAT	GAL	\$2.69	1694	0	\$0.00	1351	\$3,634.19

Contract Item Status										
Project	Line	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Request	Amount This Request	Quantity To Date	Amount To Date
SAP 064-030-019	54	2582.503	4" SOLID LINE PAINT	L F	\$0.086	4196	0	\$0.00	0	\$0.00
SAP 064-030-019	55	2355.506	BITUMINOUS MATERIAL FOR FOG SEAL	GAL	\$2.79	681	0	\$0.00	681	\$1,899.99
SAP 064-030-019	56	2356.504	BITUMINOUS SEAL COAT	S Y	\$0.406	6190	0	\$0.00	6190	\$2,513.14
SAP 064-030-019	57	2356.506	BITUMINOUS MATERIAL FOR SEAL COAT	GAL	\$2.69	1672	0	\$0.00	1329	\$3,575.01
SAP 064-030-019	58	2582.503	4" SOLID LINE PAINT	L F	\$0.086	3714	3069	\$263.93	3069	\$263.93
SAP 064-030-019	59	2355.506	BITUMINOUS MATERIAL FOR FOG SEAL	GAL	\$2.79	3769	0	\$0.00	3769	\$10,515.51
SAP 064-030-019	60	2356.504	BITUMINOUS SEAL COAT	S Y	\$0.406	34360	0	\$0.00	34360	\$13,950.16
SAP 064-030-019	61	2356.506	BITUMINOUS MATERIAL FOR SEAL COAT	GAL	\$2.69	9250	0	\$0.00	8735	\$23,497.15
SAP 064-030-019	62	2582.503	4" SOLID LINE PAINT	L F	\$0.086	41020	40578	\$3,489.71	40578	\$3,489.71
SAP 064-030-019	63	2582.503	4" BROKEN LINE PAINT	L F	\$0.086	6518	1751	\$150.59	1751	\$150.59
SAP 064-030-019	64	2355.506	BITUMINOUS MATERIAL FOR FOG SEAL	GAL	\$2.79	286	0	\$0.00	286	\$797.94
SAP 064-030-019	65	2356.504	BITUMINOUS SEAL COAT	S Y	\$0.406	2596	0	\$0.00	2596	\$1,053.98
SAP 064-030-019	66	2356.506	BITUMINOUS MATERIAL FOR SEAL COAT	GAL	\$2.69	701	0	\$0.00	701	\$1,885.69
SAP 064-030-019	67	2355.506	BITUMINOUS MATERIAL FOR FOG SEAL	GAL	\$2.79	192	0	\$0.00	192	\$535.68
SAP 064-030-019	68	2356.504	BITUMINOUS SEAL COAT	S Y	\$0.406	1740	0	\$0.00	1740	\$706.44

Contract Item Status										
Project	Line	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Request	Amount This Request	Quantity To Date	Amount To Date
SAP 064-030-019	69	2356.506	BITUMINOUS MATERIAL FOR SEAL COAT	GAL	\$2.69	470	0	\$0.00	470	\$1,264.30
SAP 064-030-019	70	2355.506	BITUMINOUS MATERIAL FOR FOG SEAL	GAL	\$2.79	1663	0	\$0.00	1663	\$4,639.77
SAP 064-030-019	71	2356.504	BITUMINOUS SEAL COAT	S Y	\$0.406	15111	0	\$0.00	15111	\$6,135.07
SAP 064-030-019	72	2356.506	BITUMINOUS MATERIAL FOR SEAL COAT	GAL	\$2.69	4080	0	\$0.00	4080	\$10,975.20
Base Bid Totals:								\$76,301.10		\$1,430,226.92

Project Category Totals			
Project	Category	Amount This Request	Amount To Date
SAP 064-030-019	Sheriff Parking Lot Non-Participating	\$0.00	\$3,737.61
SAP 064-030-019	Recycling/Museum Non-Participating	\$0.00	\$21,750.04
SAP 064-030-019	Justice Center Parking Lot Non-Participating	\$0.00	\$2,506.42
SAP 064-030-019	CSAH 7 Participating	\$6,258.91	\$93,994.45
SAP 064-030-019	CSAH 5 Participating	\$2,208.82	\$44,002.82
SAP 064-030-019	CSAH 45 Participating	\$1,916.69	\$32,177.76
SAP 064-030-019	CSAH 3 Participating	\$3,165.06	\$64,145.83
SAP 064-030-019	CSAH 2 Participating	\$15,774.46	\$297,135.22
SAP 064-030-019	CSAH 1 Participating	\$921.66	\$27,857.75
SAP 064-030-019	CSAH 16 Participating	\$10,188.85	\$193,436.31
SAP 064-030-019	CSAH 13 Participating	\$14,515.08	\$370,853.44
SAP 064-030-019	CSAH 12 Participating	\$14,331.13	\$164,397.97
SAP 064-030-019	CSAH 10 Participating	\$3,116.21	\$45,482.80
SAP 064-030-019	CSAH 107 Participating	\$0.00	\$8,893.31
SAP 064-030-019	CR 78 Non-Participating	\$3,640.30	\$51,603.12
SAP 064-030-019	CR 63 Non-Participating	\$263.93	\$8,252.07

Contract Change Item Status											
Project	CC	Line	Item	Unit Price	Contract Quantity	Contract Amount	New Item or Adj to Existing	Quantity This Request	Amount This Request	Quantity To Date	Amount To Date
Contract Change Totals:									\$0.00		\$0.00

Contract Change Totals			
Number	Description	Effective Date	Amount

Material On Hand Additions					
Line	Item	Description	Date	Added	Comments

Material On Hand Balance						
Line	Item	Description	Date	Added	Used	Remaining

Contract Total				\$1,430,226.92		
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REQUEST FOR BOARD ACTION

Requested Board Date:	12/17/24	Originating Dept.:	Road & Bridge
Preferred 2nd Date:	Next		
Discussion Item:		Presenter:	Jeff Bommersbach, Assistant County Highway Engineer
Approve final pay request to Traffic Solutions Inc for 2024 Striping Project CMP-24-PM.		estimated time needed:	5 minutes
Board Action: <input checked="" type="checkbox"/> Yes, action required <input type="checkbox"/> No, informational only			

If Action, Board Motion Requested:

Approve final pay request to Traffic Solutions Inc for 2024 Striping Project CMP-24-PM.

Background Information:

This project consisted of installing ReflectORIZED Pavement Markings on 106 miles of roadway, county wide, as designated on the map (as bid).
 The contract amount was \$111,971.10. The final construction amount was \$114,131.36.
 This project was funded completely with Road and Bridge Levy funds.

Supporting Documents: Attached None

County Attorney Reviewed Information: Completed In Progress Not applicable

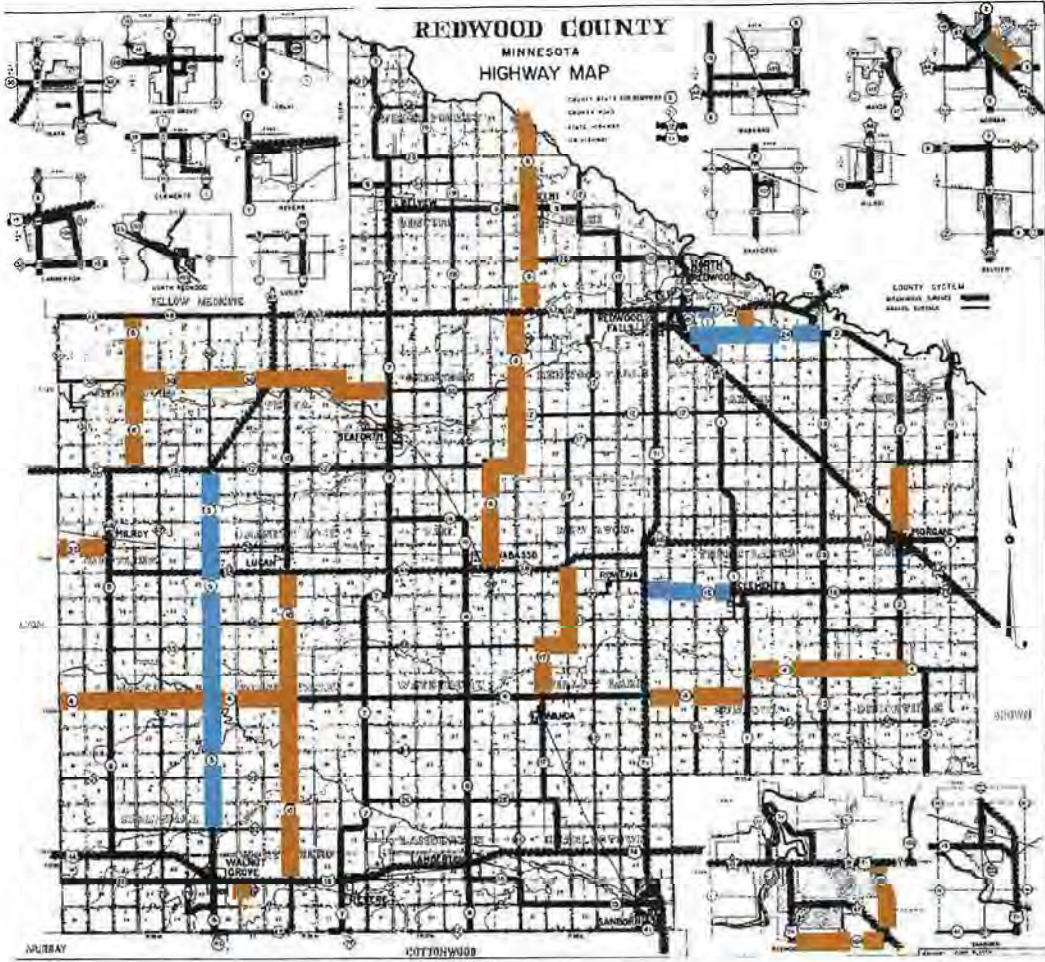
Date Legal Request Submitted to County Attorney: NA

Date Requestor Requires Review Completion: NA

Administrators Comments:

Reviewed by Administrator: Yes No

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



2024 STRIPING

- = COL ONLY
- = RESTRIPE

Contract Number: 24-4
 Final Pay Request Number: 2

Project Number	Project Description
CMP-24-PM	2024 Striping

Contractor: Traffic Solutions Inc. 47065 Charlotte Court Sioux Falls, SD 57108	Vendor Number: Up To Date: 11/26/2024
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Contract Amount		Funds Encumbered	
Original Contract	\$111,971.10	Original	\$111,971.10
Contract Changes	\$0.00	Additional	N/A
Revised Contract	\$111,971.10	Total	\$111,971.10

Work Certified To Date	
Base Bid Items	\$114,131.36
Contract Changes	\$0.00
Material On Hand	\$0.00
Total	\$114,131.36

Project	Work Certified This Request	Work Certified To Date	Less Amount Retained	Less Previous Payments	Amount Paid This Request	Total Amount Paid To Date
CMP-24-PM	\$437.00	\$114,131.36	(\$5,684.72)	\$108,009.64	\$6,121.72	\$114,131.36

Work Certified This Request	Work Certified To Date	Less Amount Retained	Less Previous Payments	Amount Paid This Request	Total Amount Paid To Date
\$437.00	\$114,131.36	\$0.00	\$108,009.64	\$6,121.72	\$114,131.36
Percent: Retained: \$0.00%			Percent Complete: 101.93%		
Amount Paid this Final Pay Request: \$6,121.72					

I hereby certify that a Final Examination has been made of the noted Contract, that the Contract has been completed, that the entire amount of Work Shown in this Final Voucher has been performed and the Total Value of the Work Performed in accordance with, and pursuant to, the terms of the Contract is as shown in this Final Voucher.

Approved By
Anthony Sellner
 County/City/Project Engineer
 12/02/2024
 Date

Approved By Traffic Solutions Inc.
Blaire Weippert
 Contractor
 12/02/2024
 Date

Final Pay Request No. : 2
Contract No.: 24-4

Certificate of Final Contract Acceptance
Final Voucher Number: 2

This is to certify that to the best of my knowledge, the items of work shown in the Statement of Work Certified herein have actually furnished in accordance with the Plans and Specifications. This Project has been completed in accordance with the Laws, Standards and Procedures of as they apply to projects in this category, and if applicable, approved by the Federal Highway Administration.

Dated 12/11/2024 Signature Anthony Sellman County City/Project Engineer

The undersigned Contractor hereby certifies that the work described has been performed in accordance with the terms of the Contract, and agrees that the Final Value of Work Certified on this Contract is \$113,694.36 and agrees to the amount of \$5,684.72 as Final Payment on this Contract in accordance with this Final Voucher.

Contractor: Traffic Solutions Inc. By [Signature]
And _____ And _____ State of SD

On This 20 Day Nov., ' 24, Before me appeared Dustin Adler To me known to

(Individual Acknowledgment)

be the person who executed the foregoing Acceptance and Acknowledged that he/she executed the same as _____ free to act and deed

(Corporate Acknowledgment)

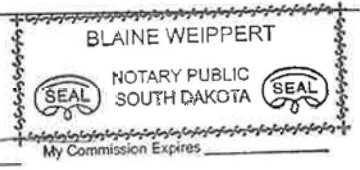
Dustin Adler And _____, to me personally known, who, being each by me duly sworn

each did say that they are respectively the Manager and _____ of the Traffic Solutions Corporation named in the foregoing instrument, and that the seal affixed to said instrument is the Corporate Seal of said Corporation, and the said instrument was signed and sealed in behalf of said Corporation by authority of its

_____ and said _____ and _____ acknowledged said instrument to be the free act and deed of said Corporation.

Notarial My Commission as Notary Public in Lincoln County

Seal Expires 7.29.28 Signature [Signature]



I hereby certify that a Final Examination has been made of the noted Contract, that the Contract has been completed, that the entire amount of Work Shown in this Final Voucher has been performed and the Total Value of the Work Performed in accordance with, the terms of the Contract is as shown in this Final Voucher.

This Contract is hereby accepted in accordance with the Specification 1516. Final acceptance of the Contract will be effective upon full Execution, by the Contractor and the Department, of the "Certificate of Final Acceptance" included with the Final Voucher.

Dated _____ Signature _____ District Engineer

Contract No: 24-4
Final Pay Request No. 2

**Redwood County
Certificate of Final Acceptance
Board Acknowledgment**

Contract Number: 24-4
Contractor: Traffic Solutions Inc.
Date Certified: 11/26/2024
Payment Number: 2

Whereas; Contract No. 24-4 has in all things been completed, and the County Board being fully advised in the premises, now then be it resolved; that we do hereby accept said completed project for and in behalf of Redwood County and authorize final payment as specified herein.

State of

I, _____, agency_name within and for said county do hereby certify that the foregoing resolution is a true and correct copy of the resolution on file in my office.

Dated this _____ day of _____, 20__

At _____,

Signed By _____

Redwood County

(SEAL)

Contract Payment Summary				
Payment Number	Up To Date	Work Certified Per Request	Amount Retained Per Request	Amount Paid Per Request
1	2024-06-13	\$113,694.36	\$5,684.72	\$108,009.64
2	2024-11-26	\$437.00	(\$5,684.72)	\$6,121.72

Contract Funding Category Summary						
Funding Category Name	Funding Category Number	Work Certified to Date	Less Amount Retained	Less Previous Payments	Amount Paid this Request	Total Amount Paid to Date
CMP-24-PM Participating		\$114,131.36	\$0.00	\$108,009.64	\$6,121.72	\$114,131.36

Contract Funding Source Summary					
Accounting Number	Funding Source Name	Amount Paid this Request	Revised Contract Amount	Funds Encumbered to Date	Paid Contractor to Date
01 - Local Funds	Local / County	\$6,121.72	\$111,971.10	\$111,971.10	\$114,131.36

Contract Item Status										
Project	Line	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Request	Amount This Request	Quantity To Date	Amount To Date
CMP-24-PM	1	2582.503	4" BROKEN LINE PAINT (YELLOW)	LF	\$0.083	95614	0	\$0.00	101865	\$8,454.80
CMP-24-PM	2	2582.503	4" SOLID LINE PAINT (YELLOW)	LF	\$0.083	342407	0	\$0.00	329763	\$27,370.33
CMP-24-PM	3	2582.503	4" BROKEN LINE PAINT (WHITE)	LF	\$0.083	250	0	\$0.00	329	\$27.31
CMP-24-PM	4	2582.503	4" SOLID LINE PAINT (WHITE)	LF	\$0.083	868658	0	\$0.00	900999	\$74,782.92
CMP-24-PM	5	2582.518	RAILROAD CROSSING WITH STOP BAR	EACH	\$437.00	8	1	\$437.00	8	\$3,496.00
Base Bid Totals:								\$437.00		\$114,131.36

Project Category Totals			
Project	Category	Amount This Request	Amount To Date
CMP-24-PM	CMP-24-PM Participating	\$437.00	\$114,131.36

Contract Change Item Status											
Project	CC	Line	Item	Unit Price	Contract Quantity	Contract Amount	New Item or Adj to Existing	Quantity This Request	Amount This Request	Quantity To Date	Amount To Date
Contract Change Totals:									\$0.00		\$0.00

Contract Change Totals			
Number	Description	Effective Date	Amount

Material On Hand Additions					
Line	Item	Description	Date	Added	Comments

Material On Hand Balance						
Line	Item	Description	Date	Added	Used	Remaining

Contract Total			\$114,131.36			
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Redwood County Highway Department
1820 East Bridge Street /P.O. Box 6
Redwood Falls, MN 56283
Phone: (507) 637-4056 Fax: (507) 637-4068



November 20, 2024

Traffic Solutions Inc.
27297 Kenworth Place
Harrisburg, SD 57032

RE: CMP 24-PM
Striping on various roads in Redwood County, MN.

To whom it may concern:

In order to final the above referenced project and release retainage please submit the IC 134 forms from Traffic Solutions Inc. and all your subcontractors. Lastly, enclosed for your review is a draft of the final quantities. Redwood County would like to be in an agreement with Traffic Solutions Inc. before processing final pay voucher. If Traffic Solutions Inc. is in an agreement with the final quantities, please sign and return this letter. If you have any questions on any of the final quantities, please give me a call. Thank you.

Traffic Solutions Inc.

11/20/24
DATE

Sincerely,

Jeff Bommersbach
Redwood County Hwy. Dept.
PO Box 6
Redwood Falls, MN 56283
507-430-3595 Cell

cc: File
Enclosure

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

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



REQUEST FOR BOARD ACTION

Requested Board Date:	December 17, 2024	Originating Dept.:	Environmental
Preferred 2nd Date:	January, 21, 2024		
Discussion Item:		Presenter:	Nick B.
Claim of Duane Dauer and Katie Dauer for damages against JD 36		estimated time needed:	20 minutes
Board Action: <input checked="" type="checkbox"/> Yes, action required <input type="checkbox"/> No, informational only			

If Action, Board Motion Requested:

Consider damage award to the Dauers in the amount of \$5,119.03, for lost crop, rock picking, and field work associated with rock picking.

Background Information:

Damages calculated as follows:
 Crop damage in 2022: 6,73 acres at \$236 per acre (UMN median rent in MN for 2022) = \$1,588.28 (this exceeds the ditch inspectors estimate of 2 acres of damage).
 Crop damage in 2023: 0.55 acres at \$262 per acre (UMN median rent in MN for 2023) = \$144.10.
 Rock picking estimate from Dauers = \$2265.25
 Field work for rock picking prep estimate from Dauers = \$1,121.40

Supporting Documents: Attached None

County Attorney Reviewed Information: Completed In Progress Not applicable

Date Legal Request Submitted to County Attorney:

Date Requestor Requires Review Completion:

Administrators Comments:

Reviewed by Administrator: Yes No

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



REQUEST FOR BOARD ACTION

Requested Board Date:	12/17/2024	Originating Dept.:	RRRSWA
Preferred 2nd Date:	Next Available		
Discussion Item:		Presenter:	Vicki Knobloch-Kletscher
2025 Solid Waste Hauler Licenses		estimated time needed:	5 Minutes
Board Action: <input checked="" type="checkbox"/> Yes, action required		<input type="checkbox"/> No, informational only	

If Action, Board Motion Requested:

Approve yearly Solid Waste Hauler Licenses for the following:

- Clobes Sanitation
- Renville-Sibley Sanitation
- River View Sanitation
- Southwest Sanitation
- Sweetman Sanitation
- Waste Management
- West Central Sanitation

Background Information:

Since the 1970's, Redwood County has required its' haulers to apply and obtain a Solid Waste Haulers License from the County. At this time, I'd like to ask the Board for approval.

Each license requires a \$50.00/truck fee. \$2,150 was collected for 2024 licensing, but that amount can fluctuate each year with the number of trucks each hauler chooses to license.

Supporting Documents: Attached None

County Attorney Reviewed Information: Completed In Progress Not applicable

Administrators Comments:

Reviewed by Administrator: Yes No

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

SOLID WASTE HAULERS LICENSE

Pursuant to Section V, Subd. 5, Solid Waste Ordinance of the
County of Redwood, State of Minnesota,

Clobes Sanitation

is authorized and is granted this license to collect and haul solid
waste for hire within the County of Redwood, State of Minnesota,
for and during the year ending December 31, 2025.

Dated, this 17th day of December, 2024

BOARD OF REDWOOD COUNTY COMMISSIONERS

By: _____
Chairperson

SOLID WASTE HAULERS LICENSE

Pursuant to Section V, Subd. 5, Solid Waste Ordinance of the
County of Redwood, State of Minnesota,

River View Sanitation

is authorized and is granted this license to collect and haul solid
waste for hire within the County of Redwood, State of Minnesota,
for and during the year ending December 31, 2025.

Dated, this 17th day of December, 2024

BOARD OF REDWOOD COUNTY COMMISSIONERS

By: _____
Chairperson

SOLID WASTE HAULERS LICENSE

Pursuant to Section V, Subd. 5, Solid Waste Ordinance of the
County of Redwood, State of Minnesota,

Renville Sibley Sanitation

is authorized and is granted this license to collect and haul solid
waste for hire within the County of Redwood, State of Minnesota,
for and during the year ending December 31, 2025.

Dated, this 17th day of December, 2024

BOARD OF REDWOOD COUNTY COMMISSIONERS

By: _____
Chairperson

SOLID WASTE HAULERS LICENSE

Pursuant to Section V, Subd. 5, Solid Waste Ordinance of the
County of Redwood, State of Minnesota,

Sweetman Sanitation

is authorized and is granted this license to collect and haul solid
waste for hire within the County of Redwood, State of Minnesota,
for and during the year ending December 31, 2025.

Dated, this 17th day of December, 2024

BOARD OF REDWOOD COUNTY COMMISSIONERS

By: _____
Chairperson

SOLID WASTE HAULERS LICENSE

Pursuant to Section V, Subd. 5, Solid Waste Ordinance of the
County of Redwood, State of Minnesota,

Waste Management

is authorized and is granted this license to collect and haul solid
waste for hire within the County of Redwood, State of Minnesota,
for and during the year ending December 31, 2025.

Dated, this 17th day of December, 2024

BOARD OF REDWOOD COUNTY COMMISSIONERS

By: _____
Chairperson

SOLID WASTE HAULERS LICENSE

Pursuant to Section V, Subd. 5, Solid Waste Ordinance of the
County of Redwood, State of Minnesota,

West Central Sanitation

is authorized and is granted this license to collect and haul solid
waste for hire within the County of Redwood, State of Minnesota,
for and during the year ending December 31, 2025.

Dated, this 17th day of December, 2024

BOARD OF REDWOOD COUNTY COMMISSIONERS

By: _____
Chairperson

SOLID WASTE HAULERS LICENSE

Pursuant to Section V, Subd. 5, Solid Waste Ordinance of the
County of Redwood, State of Minnesota,

Southwest Sanitation

is authorized and is granted this license to collect and haul solid
waste for hire within the County of Redwood, State of Minnesota,
for and during the year ending December 31, 2025.

Dated, this 17th day of December, 2024

BOARD OF REDWOOD COUNTY COMMISSIONERS

By: _____
Chairperson

2025 Liquor License Application

Redwood County, Minnesota

Staples Enterprises Inc dba Expressway Sanborn

-Township of Charlestown

- Board of Commissioner's Approval
- County Auditor Approval

License #64-25-12
License Fee \$120.00

Off Sale License

License is hereby granted to

Staples Enterprises, Inc. Doing Business As **Expressway, Sanborn**

to sell at retail

3.2 Beer for Consumption OFF Premises

Located at intersection of Highway's 14 & 71 in the
Township of Charlestown, County of Redwood, State of Minnesota

Commencing JANUARY 1, 2025 AND **Terminating** DECEMBER 31, 2025 AT MIDNIGHT.

This license is granted pursuant to application and payment of fee therefore and is subject to all the provisions and conditions of the laws of the state and of the federal government pertaining to such sale, and is revocable for the violation thereof. Not transferable.

Witness the Governing Body of the COUNTY of REDWOOD and the seal thereof this 17TH day of DECEMBER, 2024.

By: _____
Redwood County Board of Commissioners, Chairperson

Attest: _____
Redwood County Auditor-Treasurer

REDWOOD COUNTY ALCOHOL LICENSE APPLICATION

Instructions:

- Type or print legibly in black ink.
- Complete entire application.
- Remit application plus license fee payable to:
Redwood County Treasurer
PO Box 130
Redwood Falls, MN 56283
-

Business Name:	Staples Enterprises Inc dba Expressway Sanborn			
Business Address:	12949 US Hwy 71	Sanborn MN	56083	
	(Street)	(City)	(State)	(Zip)
Business Phone:	507-648-3330			
Owner/Manager Name:	Staples	Brent		
	(Last)	(First)		
Owner/Manager Address:	86733	570th Ave	Jackson	MN- 56143
	(Street)	(City)	(State)	(Zip)

I affirm that all of the information I have provided on this application is true and correct.

10-8-2024
(Date)


(Signature)



REQUEST FOR BOARD ACTION

Requested Board Date:	December 17, 2024	Originating Dept.:	Admin
Preferred 2nd Date:			
Discussion Item:	Snowmobile Trails Certification		
	Presenter:	Vicki K	
	estimated time needed:	5 min	
Board Action:	<input checked="" type="checkbox"/> Yes, action required	<input type="checkbox"/> No, informational only	

If Action, Board Motion Requested:

Approve Certification of Trail Completion 1st Benchmark

Background Information:

As fiscal Sponsor for the Redwood County Snowmobile Trails Assistance Program, disbursement of the grant funds is contingent on the sponsor providing a high quality map showing final alignment of the trail and the trail completion certification form. The Board must approve the requirements of the 1st Benchmark have been completed.

Supporting Documents: Attached None

County Attorney Reviewed Information: Completed In Progress Not applicable

Date Legal Request Submitted to County Attorney:

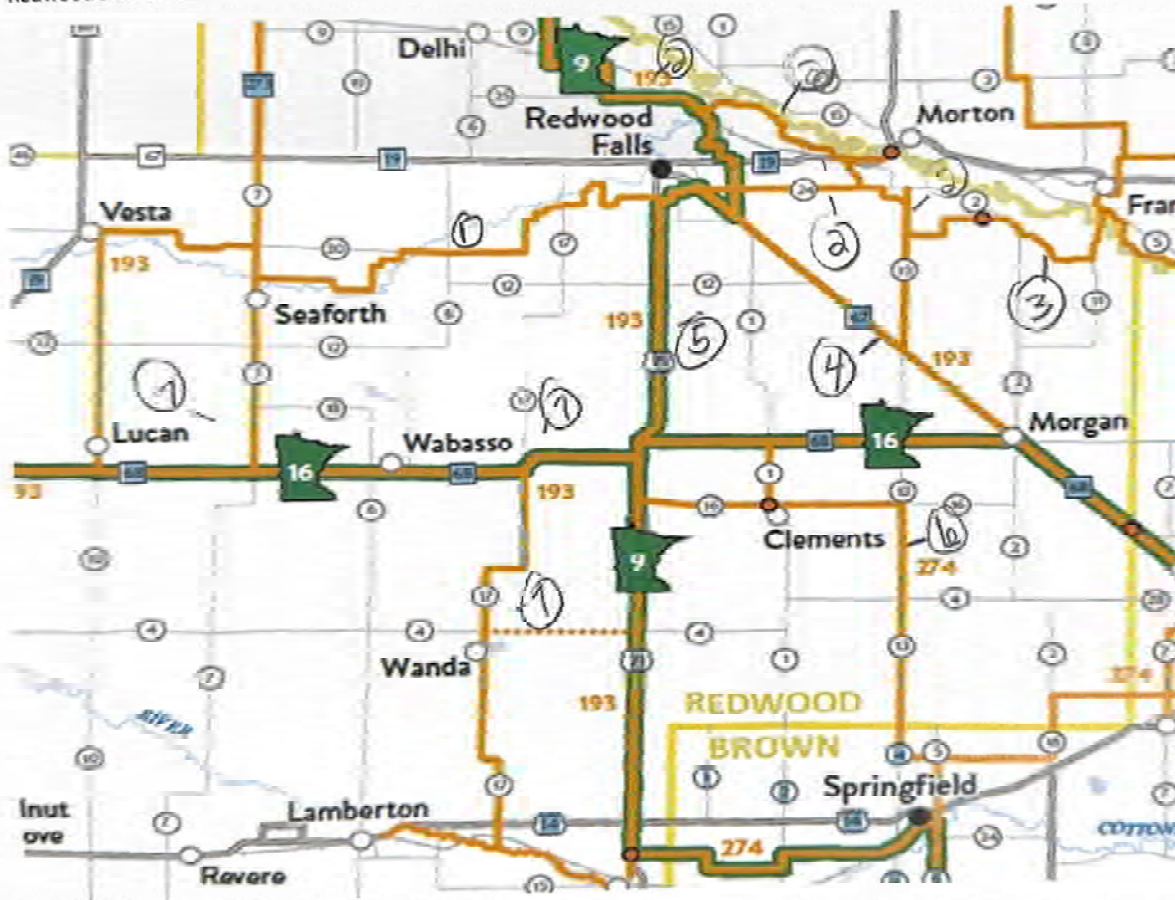
Date Requestor Requires Review Completion:

Administrators Comments:

Reviewed by Administrator: Yes No

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

Redwood snowmobile trails:



Signed-Cleared

- ① Tyler 11/9/24
- ② Dalton/Tyler 11/2/24
- ③ Andrew 11/9/24
- ④ Andrew 11/9
- ⑤ Chad 11/2
- ⑥ Cotton 11/9
- ⑦ Wabasso Club 11/9
- ⑧ Kick Tree Service

II. FINANCIAL MANAGEMENT

A. DISBURSEMENT SCHEDULE FOR MAINTENANCE

Annual disbursement by DNR will be based upon the completion of the four benchmarks listed below. Non-disbursed funds will be canceled annually.

1. Trail Completion Benchmark

45% of Total Grant Amount

Disbursement of these funds is contingent on the sponsor providing a high quality map that shows the final alignment of the trail and a Trail Completion Certification Form that the trail is open and available for use.

- The certification must be received no later than December 15th of that year.
- This includes having the trail brushed, bridges in repair, signs installed, gates were capable of being open (snow permitting), and any other additional work needed.
- Also the Sponsor ensures that interest in lands to operate a snowmobile trail have been acquired through fee ownership, easement, lease, permit, or other conveyances of interest throughout the entire Trail.
- This benchmark may be turned in and processed prior to December 1st if all of the above have been completed and certified.

2. Grooming Certification Benchmark, Opening – January 15th

25% of Total Grant Amount

A portion of the grooming monies will be disbursed in February to the Sponsor by the DNR based upon the Certification of Satisfactory Grooming Form received from the Sponsor that the trails have been properly groomed from opening day through January 15.

- The certification must be received no later than February 15th of that year.
- The Sponsor in coordination with the Club must maintain sufficient records to document the activity.

3. Grooming Certification Benchmark, January 16th – Closing

25% of Total Grant Amount

The second disbursement of the grooming monies will be made to the Sponsor by the DNR based upon the Certification of Satisfactory Grooming Form received from the Sponsor and verification that the trails were groomed to the satisfaction of the Sponsor from January 16th through the end of the season.

- The certification must be received no later than April 15th of that year.
- The Sponsor in coordination with the Club must maintain sufficient records to document the activity.

4. Trail Closure/Application Submission Benchmark

5% of Total Grant Amount

The final payment will be based upon the Trail Closure/Application Submission Certification form received from the Sponsor.

- The certification must be received no later than May 15th.
- Trails should be closed based on activities including closing gates, remove refuse, etc.
- A completed application for the next year must accompany the certification.
- Must provide evidence that Sponsor and Club attended spring training session conducted by DNR.
- A map indicating the “anticipated” alignment of the trail must also be submitted.
- A back-up grooming plan must also be provided.
- This benchmark may be turned in and processed prior to May 15th if all of the above have been completed and certified.



REQUEST FOR BOARD ACTION

Requested Board Date:	Dec 17, 2024	Originating Dept.:	Admin
Preferred 2nd Date:			
Discussion Item:	Contract for Services		
	Presenter:	Vicki K	
	estimated time needed:	5 min	
Board Action:	<input checked="" type="checkbox"/> Yes, action required	<input type="checkbox"/> No, informational only	

If Action, Board Motion Requested:

Approve contract for services with Squires, Waldspurger & Mace

Background Information:

Renville County is hosting a training for Commissioners and personnel on basic Land Use and Zoning on February 10, 2025 in the afternoon. Redwood County is able to receive the training on the same day in the morning, to save mileage costs. SWM Attorney Liz Vieira will present a 2.5 hour training session to Redwood Commissioners, Planning Commissioner, Board of Adjustment and personnel beginning at 9:30 AM, This contract covers the cost to Redwood County for the training.

Supporting Documents: Attached None

County Attorney Reviewed Information: Completed In Progress Not applicable

Date Legal Request Submitted to County Attorney: 12/6/2024

Date Requestor Requires Review Completion: 12/13/2024

Administrators Comments:

I received this basic training at the AMC Fall Conference and felt it to be very beneficial. I was happy to be able to work with Renville County to provide this training to our board members and personnel.

Reviewed by Administrator: Yes No

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

CONTRACT FOR SERVICES

Redwood County and Squires, Waldspurger & Mace, P.A. (“SWM”) are entering into this Contract for Services (“Contract”) effective December 17, 2024.

WHEREAS, Redwood County is a governmental body with offices located at 403 South Mill Street, Redwood Falls, MN 56283;

WHEREAS, SWM is a private law firm with offices located at 333 South 7th Street, Suite 2800, Minneapolis, Minnesota 55402;

WHEREAS, Redwood County has determined that it is necessary to increase the knowledge that its personnel and commissioners have regarding land use and zoning; and

WHEREAS, SWM employs experienced attorneys who are fully qualified to provide training to general education and special education administrators on legal issues related to personnel and special education;

NOW, THEREFORE, IN CONSIDERATION OF the forgoing and for valuable consideration, the sufficiency of which is acknowledged, the parties agree as follow:

1. **Training.** SWM will assign attorney Liz Vieira to present a training to Redwood County Personnel, Commissioners, and Planning Commission Members, from 9:30 a.m. to 12:00 p.m. on Monday, February 10, 2025. The training will be held at the Redwood County Government Center
2. **Payment.** For the training on February 10, 2025, Redwood County will pay SWM the total sum of one thousand, seven-hundred and fifty dollars (\$1,750) dollars, plus one-way mileage for Attorney Vieira at the applicable IRS rate. Redwood County’s Board of Commissioners will authorize this payment at its regular monthly meeting after Redwood County receives an invoice and W-9 from SWM. Redwood County will promptly make payment after this meeting.
3. **Relationship of the Parties.** This Contract does not create a partnership, joint venture, or joint enterprise between SWM and Redwood County. Additionally, the parties are not entering into an employee-employer relationship. Redwood County and SWM are independent contractors relative to each other.
4. **Employment Status and Taxes.** This Contract is between Redwood County and SWM, and not between Redwood County and any employee of SWM. At all times and for all purposes, SWM will continue to be the exclusive employer of Attorney Vieira. No employee of SWM may be considered to be an employee or agent of Redwood County for any purpose. SWM is solely responsible for all employment and administrative functions related to its employees, including, but not limited to, payroll, payroll deductions, and maintenance of all required insurance. SWM will hold Redwood County harmless for any liability for taxes and payroll withholdings and deductions for SWM’s employees.

5. **Copyright.** SWM authorizes Redwood County to use and distribute all materials that SWM provides to Redwood County in connection with the training on February 10, 2024. SWM waives any right to assert copyright protection to those materials with respect to Redwood County.

6. **Choice of Law, Forum, and Severability.** This Contract is governed by the laws of the State of Minnesota. The parties agree that the Minnesota state and federal courts will have exclusive jurisdiction over any dispute arising out of this Agreement. If a court determines that any part of this Agreement is unlawful or unenforceable, the remaining portions of the Agreement will continue in full force and effect.

7. **Entire Agreement, Changes, and Copies.** This Agreement reflects the entire agreement between Redwood County and SWM related to the training on February 10. This Agreement supersedes any inconsistent statements or promises made by either party. The parties have not relied on any statements, promises, agreements, or representations that are not stated in this Agreement. No changes to this Agreement are valid unless they are in writing and signed by both parties. A copy of this Agreement has the same legal effect as the original.

By signing below, the parties are entering into this Contract effective December 17, 2024, and are agreeing to be legally bound by the terms of the Contract.

Redwood County

Squires, Waldspurger & Mace, P.A.

Vicki Knoblauch Kletscher,
County Administrator

Michael Waldspurger

Michael Waldspurger,
President



REQUEST FOR BOARD ACTION

Requested Board Date:	December 17, 2024	Originating Dept.:	Admin
Preferred 2nd Date:			
Discussion Item:	Final ARPA Resolution		
	Presenter:	Vicki K	
	estimated time needed:	5 min	
Board Action:	<input checked="" type="checkbox"/> Yes, action required	<input type="checkbox"/> No, informational only	

If Action, Board Motion Requested:

Adopt Resolution to Expend final ARPA funds remaining to be applied to the LEC Water heater upgrade.

Background Information:

There is approximately \$610 remaining in the ARPA fund balance. To fully expend the funds, it is necessary to adopt this resolution to apply the remaining funds to this project. The LEC water heater upgrade total cost is \$30,229 and the county has contracted with Javens to complete the project.

Supporting Documents: Attached None

County Attorney Reviewed Information: Completed In Progress Not applicable

Date Legal Request Submitted to County Attorney:

Date Requestor Requires Review Completion:

Administrators Comments:

Reviewed by Administrator: Yes No

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

Redwood County Board of Commissioners

403 South Mill Street

P.O. Box 130

Redwood Falls, MN 56283

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

redwoodcounty-mn.us



RESOLUTION 2024-05

A RESOLUTION TO EXPEND CORONAVIRUS LOCAL FISCAL RECOVERY FUNDS UNDER THE AMERICAN RESCUE PLAN ACT FOR LAW ENFORCEMENT WATERHEATER UPGRADE

WHEREAS, Redwood County (“County”) received Federal Coronavirus Local Fiscal Recovery Funds under the American Rescue Plan Act (“ARP”), to provide relief to the county impacted by the coronavirus disease 2019 (“COVID-19”);

WHEREAS, Redwood County Building Maintenance Director, Loren Gewerth has identified a necessary expense to upgrade the water heater at the Redwood County Law Enforcement building;

WHEREAS, the authority under the ARP Act allows this expenditure, per the Final Rule published on January 6, 2022, 31 C.F.R § 35

§35.6(d) *Providing government services.* A recipient may use funds for the provision of government services to the extent of the reduction in the recipient's general revenue due to the public health emergency, calculated according to this paragraph (d). A recipient must make a one-time election to calculate the amount of the reduction in the recipient's general revenue due to the public health emergency according to either paragraph (d)(1) or (d)(2) of this section:

§35.6(d)(1) *Standard allowance.* The reduction in the recipient's general revenue due to the public health emergency over the period of performance will be deemed to be ten million dollars; or

WHEREAS, The Redwood County Board of Commissioners voted to authorize Redwood County to expend American Rescue Plan Coronavirus State and Local Fiscal Recovery Funds utilizing the Standard (Revenue Loss) Allowance at their Regular Board Meeting held on March 1, 2022;

WHEREAS, multiple bids were solicited for the water heater upgrade and the low bid for the Law Enforcement water heater upgrade is \$30,229.00;

NOW, THEREFORE, BE IT RESOLVED, the County Board of Commissioners is encumbering up to \$30,229.00 to be used to complete the water heater upgrade and certifies that the funds appropriated from the ARP Act fund will be used only in a manner consistent with the Department of the U.S. Treasury guidance and incurred during the covered period.

BE IT FURTHER RESOLVED that this Resolution shall become effective immediately upon its adoption on December 17, 2024.

REDWOOD COUNTY BOARD CHAIR

Dated _____

Attest _____
VICKI KNOBLOCH- KLETSCHER, ADMINISTRATOR

Dated _____

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

2nd District
JIM SALTER
865 Pine Street
Wabasso, MN 56293
(507) 342-2431
Jim_S2@co.redwood.mn.us

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

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

5th District
DAVE FORKRUD
P.O. Box 235
Belview, MN 56214
(507) 430-1907
Dave_F@co.redwood.mn.us



REQUEST FOR BOARD ACTION

Requested Board Date:	December 17, 2024	Originating Dept.:	Administration
Preferred 2nd Date:			
Discussion Item:	County Attorney/Administrator		
Acknowledge Resignation of County Attorney	Presenter:	County Attorney/Administrator	
	estimated time needed:	5 min	
Board Action:	<input checked="" type="checkbox"/> Yes, action required	<input type="checkbox"/> No, informational only	

If Action, Board Motion Requested:

Acknowledge resignation of County Attorney Jenna Peterson effective January 2, 2025

Background Information:

Supporting Documents: Attached None

County Attorney Reviewed Information: Completed In Progress Not applicable

Date Legal Request Submitted to County Attorney:

Date Requestor Requires Review Completion:

Administrators Comments:

Reviewed by Administrator: Yes No

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

Office of the County Attorney

Jenna M. Peterson
Redwood County Attorney

Amy M. Busse
Shannon Ness
Marissa P. Pacheco
Assistant County Attorneys



December 13, 2024

Dear Chair Salfer, Commissioners, and Administrator Kletscher,

Serving Redwood County for the last decade has been an honor. It has come with some of the greatest challenges and greatest joys I have encountered in my professional career. To say I submit my resignation as Redwood County Attorney is the definition of bittersweet. My last day serving as Redwood County Attorney will be January 2, 2025.

Transitions that are this difficult carry the most meaning. For 10 years and nine months a post-it note has been on my desk. The stick is gone, it is faded yellow, and the ink is now a weird brown color, but the words are still there. I kept this post-it note as a daily reminder of why I wanted to do this work for this County. It says:

1. Uphold Victim/Survivor rights
2. Insure offenders are treated fairly and held responsible
3. Keep community safe
4. Be better than yesterday
5. Do Good

As I look back on the last decade of service to the citizens of Redwood County, it's been a grind. There have been a lot of highs and a lot of lows. I believe the lows are the reason we have the highs. Our lows fueled positive changes. Out of the dust we have always risen. We have created Truancy and Juvenile Diversion Programs aimed at rehabilitation and reducing recidivism. We added a much needed Assistant County Attorney position to manage a disproportionately burgeoning caseload. We fundamentally changed how we investigate and prosecute cases involving abuse. We start by believing every Victim/Survivor. To support this approach we added a full-time Crime Victim Services Coordinator to our staff who focuses solely on upholding our Minn. Stat. 611A duties and to establishing a victim centered, trauma informed response. We built a Child Advocacy Center from the ground up.

Speaking of building things, we built a new Justice Center that is safe, secure, and designed to protect everyone who enters its doors. We brought broadband internet service to rural Redwood County households and businesses. We promoted and found ways to financially support our local small businesses during the uncertainty of a pandemic.

Most importantly, we have inspired a desire to embrace change rather than fear it by questioning the old adage “this is the way we have always done it”, which in my humble opinion is one of the most dangerous phrases and should be removed from our vocabulary. We have built relationships that bring multiple disciplines together and foster powerful idea exchange which has led to impactful growth. Such accomplishments are not possible without the support and work of many.

To the Commissioners, Administrator Kletscher, my fellow Department Heads, and the Redwood County employees I had the privilege of working with, you all make this place one of a kind. It’s been a joy to be a part of the problem solving, the implementation, and the evolution of services provided to the public. This group embodies what it means to be a public servant.

To this community, Redwood County you are special. I came here not knowing a single soul. I thought this would be a quick stop on my journey. I’d blink and be gone, barely making a memory. But man was I wrong. This community made me a home. Welcomed me with open arms. Let me in. Accepted me. Guided me. Shaped me both professionally and personally. Left me more memories than I can truly count. You will forever hold a spot in my heart.

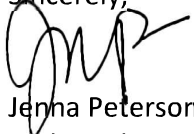
To the men and women in uniform, you are heroes without capes. I’ve witnessed firsthand how hard you all work, the horrible things you cannot un-see, and the dedication you have to keeping our community safe. Thank you for putting on that uniform each day, leaving your families, and showing up to help, to protect, and to serve. You have all my respect and admiration.

Finally, to my staff, you are the dream team. You show up every day dedicated to this work and committed to doing the right thing. You work tirelessly. You take no shortcuts. You continue to amaze me with your innovation, your ideas, and your willingness to take on the toughest challenges without batting an eye. You all have been my driving force. The backbone that would bend but never break in the hardest moments. You are such a gift to the Victim/Survivors we serve, to this community, but most importantly to me. I do not know what I did to deserve to be surrounded by such incredible humans all day every day, but I am so thankful to have been given the opportunity to share your time and talents these last ten years.

There is no succinct way to thank everyone who has impacted my life in my time here nor is there any way to sum up what it has meant to me in words. The impact this role has made upon my life is profound and for that I am so grateful.

Together, we have accomplished so much in 10 years. Thank you to all those who have been along for the ride, for trusting me (most of the time), believing in my big ideas and going along with them even if you were skeptical. Redwood County may be small, but it is mighty in its ability to get things done, to try again, to pivot, and to do better. Thank you for the chance to have been a part of it all. I am beyond blessed in this earthly life.

Sincerely,



Jenna Peterson
Redwood County Attorney