

AGENDA
REDWOOD COUNTY BOARD OF COMMISSIONERS
*Redwood County is committed to stewardship, respect & shared responsibility in providing
improved cost-efficient services to all!*
TUESDAY MAY 20, 2025
COMMISSIONERS ROOM, GOVERNMENT CENTER
REDWOOD FALLS, MINNESOTA

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

8:30 a.m.

- Call to Order: Pledge of Allegiance
- Open Forum
- Review and approve May 20th meeting agenda.
- Identification of Conflict of Interest
- Review and approve Consent Agenda:
 - May 6th Minutes
 - Bills

8:30 a.m.

- **EMPLOYEE RECOGNITION**
 - 1) Dennis Groebner- Commissioner- 10 years of Service with Redwood County

8:30 a.m.

- **AUDITOR-TREASURER**
Jean Price
 - 1) Review and Approve the Consent Agenda
 - Cash Balance Report
 - Investment Summary
 - Budget Report: General Fund; Road and Bridge; Building; Human Services; Ditch; Health; Debt Service; Insurance; Solid Waste; Soil and Water Conservation District Fund
 - April 2025 Disbursements
 - 2) Confession of Judgment Acknowledgement
 - 3) Credit Card Approval

8:40 a.m.

- **SHERIFF**
Jason Jacobson
 - 1) Purchase of Squad Computers
 - 2) Jail Population April 2025
 - 3) Opioid Settlement Grant Application to SWHHS

Agenda
Board of Commissioners
May 20, 2025

8:50 a.m.

- **ASSESSOR**
Jesse Jacobson
 - 1) Assessing Contracts for years 2026-2028
 - 2) Redwood Falls Assessing Contract

9:00 a.m.

- **EXTENSION**
Stacy Johnson

9:15 a.m.

- **ECONOMIC DEVELOPMENT**
Grady Holtberg
 - 1) EDA Project Updates

9:30 a.m.

- **BREAK**

9:40 a.m.

- **PLUM CREEK PARK LIBRARY SYSTEM**
Elizabeth Hoffman
 - 1) Annual Update & Budget

9:50 a.m.

- **TECHNOLOGY**
Paul Parsons
 - 1) Purchase of CyberForceQ Logger

9:55 a.m.

- **DITCH AUTHORITY**
Nick Brozek
 - 1) Set Hearing Date- Petition to Abandon Tile CD 70

10:00 a.m.

- **DRUG COURT**
Alison Salazar
 - 1) Budget Funding

10:20 a.m.

- **ADMINISTRATION**
 - 1) Sweetman Sanitation Amendment

Agenda
Board of Commissioners
May 20, 2025

Personnel Action Items:

- 1) Recruitment Summary

10:30 a.m.

- **CLOSED SESSION- Negotiations Strategies**
Pursuant to MN Statute 13D.05, Subdivision 1

Commissioner Items:

- 1) Board of Adjustment Member Appointment
- 2) 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.

OFFICIAL NOTICES/ UPCOMING MEETINGS

May 20th – 8:30 a.m. –Redwood County Board Meeting– Redwood County Government Center
Board Room

June 2nd – 4:00 p.m. – 6:00 p.m. – Redwood County Work Session – 5 Year Road & Bridge Plan –
Board Room

June 3rd – 8:30 a.m. –Redwood County Board Meeting– Redwood County Government Center
Board Room

June 12th – 8:00 a.m. – 1:00 p.m. – AMC Spring District Meeting – Marshall Golf Club Marshall, MN

June 17th – 3:00 p.m. –Redwood County Board Meeting– Redwood County Government Center
Board Room

June 17th – 6:00 p.m. –Redwood County Board of Equalization– Redwood County Government
Center Board Room

REDWOOD COUNTY, MINNESOTA

May 6, 2025

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

Present for all or portions of the meeting were Commissioners Dennis Groebner, Bob Van Hee, Jim Salfer, Corey Theis, Rick Wakefield, County Administrator Vicki Kletscher, Administrative Assistant Sierra Fluck, Assistant County Attorney Marissa Pacheco, Maintenance Director Loren Gewerth, Technology Coordinator Paul Parsons, Environmental Director Nick Brozek, County Sheriff Jason Jacobson, County Recorder Amy Gewerth, County Engineer Anthony Sellner, Human Resource Coordinator Michelle Koenig, Probation Supervisor Sarah Eischens, Probation Officers Amber Tissue, Tamera Johnson- Bolluyt, and Duane Frank.

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

On motion by Van Hee, second by Wakefield, the Board voted unanimously to approve the May 6 agenda.

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

CONSENT AGENDA

- On motion by Salfer, second by Groebner, the Board voted unanimously to approve the following:
 - April 15th Board Minutes
 - Bills

General Fund	\$ 117,525.27
Building Fund	\$ 9,864.29
Ditch Fund	\$ 127,032.47
Forfeited Tax Sale	\$ 38.72
EDA	\$ 163.88
Road & Bridge Fund	\$ 1,153.36
Insurance	\$ 627.48

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

<u>Vendor Name</u>	<u>Amount</u>
ELAN CORPORATE PAYMENT SYSTEMS	10,929.10
Final Total:	10,929.10

<u>Vendor Name</u>	<u>Amount</u>
ALPHA WIRELESS COMMUNICATIONS CO	9,864.29
AMERICAN SOLUTIONS FOR BUSINESS	5,615.03
ASCENSUS	2,300.00
BCL TELEVISION	3,071.00

CHERRYROAD MEDIA	7,027.02
COLE PAPERS INC	3,810.28
COUNTY OF YELLOW MEDICINE	24,004.43
ELEMENT MATERIALS TECHNOLOGY ST	10,750.00
FLEET SERVICES DIVISION-DEPT OF ADM	12,017.50
G & R CONTROLS INC	10,337.25
ISG	19,885.00
LITZAU FARM DRAINAGE INC	76,108.08
MAAS CONSTRUCTION CO	3,629.05
MN DEPT OF TRANSPORTATION	4,186.96
QUILL LLC	2,038.47
REDWOOD COUNTY HISTORICAL SOC	20,000.00
SMITH & JOHNSON	5,000.00
SW MN REGIONAL PUBLIC SAFETY BOAR	5,000.00
UNITED COMMUNITY ACTION PARTNERS	7,365.00
41 Payments less than 2 0 0 0	13,427.67
Final Total:	245,437.03

EMPLOYEE RECOGNITION

- The Board recognized Vicki Kletscher, County Administrator, for 20 years of service to Redwood County
- The Board recognized Amy Busse, County Attorney, for 5 years of service to Redwood County.

TECHNOLOGY

- On motion Theis, second by Van Hee, the Board voted unanimously to approve the Purchase of 10 new desktop computers, attorney laptop, and spare deployable laptop from Dell State Contract #C00000114507 in the amount of \$16,402.70.

RECORDER

- On motion by Salfer, second by Wakefield, the Board voted unanimously to approve the TriMin Software License Agreement for Recorder Office.

MAINTENANCE

- On motion by Salfer, second by Groebner, the Board voted unanimously to approve the quote for landscaping at the Justice Center with Lifestyle Landscaping LLC in the amount of \$8,865.00.
- On motion by Theis, second by Groebner, the Board voted unanimously to approve the landscaping contract with Lifestyle Landscaping LLC for landscaping at the Justice Center in the amount of \$8,865.00.

SHERIFF

- On motion by Theis, second by Van Hee, the Boad voted unanimously to approve the Mutual Aid Agreement with Nobles County for intercounty use of Sheriff's officer, personnel, equipment, and facilities.

DITCH AUTHORITY

- On motion by Theis, second by Groebner, the Board voted unanimously to enter into Ditch at 8:47 a.m.
- On motion by Groebner, second by Van Hee, the Board voted unanimously to approve the Petition for impound, reroute, and diverting CD 93.
- On motion by Theis, second by Van Hee, the Board voted unanimously to approve December 3,2024, March 18, 2025, and April 15, 2025, CD93 meeting minutes.
- On motion by Salfer, second by Theis, the Board voted unanimously to approve rip rap supply for JD 36 with L & S Construction in the amount of \$764,030.22.

Other Bids Received:

CMF	772,155.68
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- On motion by Theis, second by Wakefield, the Board voted unanimously to approve ditch repair for JD 36 with MNL in the amount of \$221,554.91.

Other Bids Received:

Company	Bid Amount
L & S Construction	\$314,570.96
Noomen Excavating	\$508,582.95
Selly Excavating	\$297,318.03

- On motion by Theis, second by Groebner, the Board voted unanimously to approve the Contracts with L & S Construction for riprap supply and MNL for ditch repair of JD36 pending County Attorney approval.
- Brozek informed with the board Dauer’s are requesting seed reimbursement on JD36.
- Adjourned Ditch meeting at 9:08 a.m.

ROAD & BRIDGE

- On motion by Salfer, second by Groebner, excluding the bill with Turbes Ag Sales that Groebner identified a conflict of interest with, the Board voted unanimously to approve the road and bridge bills in the amount of \$189,907.71.
- On a motion by Salfer, second by Van Hee, with Groebner abstaining due to a conflict of interest, the Board voted to approve the bill from Turbes Ag Sales in the amount of \$3,666.30.

<u>Vendor Name</u>	<u>Amount</u>
FARM-RITE EQUIPMENT OF WILLMAR INC	2,671.20
KECK TREE SERVICE	47,540.00
KERKHOFF PLUMBING & HEATING INC	3,610.00
M-R SIGN CO INC	2,116.45
MIDSTATES EQUIPMENT & SUPPLY INC	3,795.00
NORTH CENTRAL INTERNATIONAL LLC	3,818.26
SCHMIDT CONSTRUCTION INC	87,300.00

TURBES AG SALES & SERVICE LLC	3,666.30
VALLEY EARTHWORKS INC	6,110.00
WIDSETH SMITH NOLTING & ASSOCIATE	12,106.08
48 Payments less than 2 0 0 0	20,840.72
Final Total:	193,574.01

- On motion by Theis, second by Wakefield, the Board voted unanimously to approve the cancelling purchase of snowplow truck boxes and attachments as ordered at the May 21, 2024, board meeting from J-Craft in the amount of \$353,178.
- On motion by Salfer, second by Groebner, the Board voted unanimously to approve the purchase of snowplow truck boxes and attachments from J-Craft in the amount of \$264,842 for the 2025 and 2026 47X Western Star tandem axle trucks from State Contract #222960.
- On motion by Theis, second by Van Hee, the Board voted unanimously to approve the purchase of snowplows from Towmaster in the amount of \$88,336 for the 2025 and 2026 47X Western Star tandem axle trucks from State Contract #267372.
- On motion by Salfer, second by Groebner, the Board voted unanimously to approve the purchase of chip seal oil from Flint Hills Resources in Marshall, MN from State Contract #217940 in the amount of \$545,130.
- Sellner updated the Board on grounds maintenance history, bids and options moving forward.
- On motion by Wakefield, second by Van Hee, the Board voted unanimously to approve bid for mowing and ground maintenance contract on Dekalb and Normandale street to Scott’s Lawn Service and snow Removal, LLC in the amount of \$9,715.00.

Other Bids Received:

Company	Bid Amount
Doug’s Lawn & Landscaping Service	\$12,125.00
Smith Lawn Care Co.	\$10,800.00

- On motion by Salfer, second by Groebner, the Board voted unanimously to authorize the Board Chair and Administrator to sign mow and ground maintenance Contract with Scott’s Lawn Service and Snow Removal, LLC.
- Sellner updated the Board on the current 2025 Construction projects.
- On motion by Theis, second by Groebner, the Board voted unanimously to approve the Construction contract 25-2 for CMP 25-PM; reflectorized pavement markings to KAMCO in the amount of \$110,467.60.

Other Bids Received:

Company	Bid Amount
Sir Lines-A-Lot, LLC	\$112,708.69
Vogel Traffic Services, Inc.	\$895,617.75

- On motion by Theis, second by Salfer, the Board voted unanimously to authorize the Board Chair and Administrator to sign Construction Contract 25-2 with KAMCO in the amount of \$110,467.60.
- On motion by Van Hee, second by Groebner, the Board voted unanimously to approve the agreement with Twin Cities and Western Railroad to replace railroad crossing on CSAH 17 in the amount of \$45,066.86.
- On motion by Groebner, second by Theis, the Board voted unanimously to Authorize to advertise for 2025 bridge deck mill and overlay projects.
- On motion by Groebner, second by Theis, the Board voted unanimously to set the Board Work Session for June 2, 2025, from 4pm-6pm at the Highway Department and the Public Hearing for June3, 2025 at 10am in the Board Room for the Five Year Road & Bridge Plan.

PROBATION

- Eischens updated the Board on the probation programs.

ADMINISTRATION

- On motion Theis, second by Van Hee, the Board voted unanimously to rescind motion on March 18, 2025, acknowledging a gambling application from First Woman, Vicki Fredricks for a gambling activity on July 9.
- On motion by Salfer, second by Van Hee, the Board voted unanimously to acknowledge the gambling application from First Woman, Redwood Falls for activity to be held on July 10, 2025, at Vicki's Camp N Country Jam.
- On motion by Groebner, second by Van Hee, the Board voted unanimously to approve Certification of Trail Completion 4th Benchmark and new application.
- On motion by Theis, second by Van Hee, the Board voted unanimously to Acknowledge Confession of Judgement for parcel 88-200-0060.
- On motion by Van Hee, second by Theis, the Board voted unanimously to approve 2025 Liquor License Applications for TMB Sports Club- Milroy Irish 3.2 and TMB Sports Club Milroy Irosh strong beer/wine.

Personnel

- On motion by Salfer, second by Theis, the Board voted unanimously to Acknowledge the hiring of Miranda Trebesch Conservation Specialist for Soil & Water on AFSCME Grade

10/Step 4 \$30.51, due to experience, effective May 12, 2025, Susie Terhaar Administrative Assistant for Soil & Water at AFSCME Grade 8/Step 6 \$23.72, due to experience, effective May 19, 2025, and Alexander Vang Assistant County Attorney Non-Union Salary Schedule Grade 18/Step 5 \$49.79, due to experience, effective June 2, 2025.

COMMISSIONERS

Wakefield: Redwood-Cottonwood Rivers Control Area II, Southwest Health & Human Services, Personnel, Plum Creek Park Library System

Salfer: Southwest Health & Human Services, Western Mental Health, Nurse Family Partnership, Personnel.

Groebner: Minnesota Valley Regional Railroad Authority, Redwood Historical Society, Friends of Gilfillan.

Theis: Belview City Council, Planning & Zoning, Redwood Renville Regional Solid Waste Authority.

Van Hee: Homeless & Hungry, Fair Board, PrimeWest, Southwest Regional Development Commission, MN Rural Counties.

ADJOURN

- There being no further business, Chair Wakefield declared the meeting adjourned at 11:27 a.m.

Rick Wakefield, Chair
Board of County Commissioners

Attest: _____
Vicki Kletscher
County Administrator

REDWOOD COUNTY DISBURSEMENTS

for the month of

Apr-25

MANUAL	AUDITOR	ROAD & BRIDGE	TOTAL
\$413,913.76	\$127,227.37	\$38,831.03	\$579,972.16
APRIL			
\$413,913.76	8-Apr \$ 106,919.07	2-Apr \$ 19,838.23	
	14-Apr \$ 8,446.66	9-Apr \$ 8,222.55	
	21-Apr \$ 10,076.75	23-Apr \$ 10,770.25	
	28-Apr \$ 1,784.89		

MANUAL WARRANTS

\$413,913.76

Month of: APRIL

\$413,913.76

APRIL

Manual Warrants

*** Redwood County ***
WARRANT REGISTER



Warr #	Vendor #	Vendor Name	Amount	Description	OBO#	On-Behalf-of-Name	Account Number	Invoice #	PO #	From Date	To Date
124	21275	ELAN CORPORATE PAYMENT SYSTEMS	87.12	CORRECT-POSTAGE2025 LIENHOLDER		01-031-000-2847-6899		1/31/25	STMT	1/31/25	0
			87.12 -	CORRECT-POSTAGE2025 LIENHOLDER		71-801-000-0000-6899		1/31/25	STMT	1/31/25	0
			0.00	Date 4/30/25							
9998	76550	REDWOOD ELECTRIC COOPERATIVE	40.00	GUN RANGE-FEB 2025 ELECTRICITY		01-201-000-0000-6251		2/1/25		2/28/25	0
			40.00	Date 4/1/25							
9999	30500	GREAT PLAINS NATURAL GAS CO	1,719.24	LEC NAT GAS - 2/19-3/17/25		01-201-000-0000-6251		2/19/25		3/17/25	0
			1,719.24	Date 4/1/25							
10000	93397	WEX LEAP	316.40	2025 FLEX CLAIM REIMBURSEMENT		01-149-000-2840-6150		1/1/25		12/31/25	0
			316.40	Date 4/1/25							
10001	93397	WEX LEAP	8.96	2025 FLEX CLAIM REIMBURSEMENT		01-149-000-2840-6150		1/1/25		12/31/25	0
			8.96	Date 4/4/25							
10002	7476	BLUE CROSS BLUE SHIELD OF MINNESOTA	44,815.38	MAR 2025 - STOP/LOSS ADMIN		73-801-000-0000-6150		250402708962		250402708962	0
			35,556.18	MEDICAL CLAIMS - MARCH 2025		73-801-000-0000-6155		3/1/25		3/31/25	0
			9,271.91	PHARMACY - MARCH 2025		73-801-000-0000-6156		3/1/25		3/31/25	0
			89,643.47	Date 4/4/25							
			89,643.47	Total							

LISA
05/06/2025

12:36PM

Manual Warrants

*** Redwood County ***
WARRANT REGISTER



Warr #	Vendor #	Vendor Name	Warrant #	Amount	Description	OBO#	On-Behalf-of-Name	Account Number	Invoice #	PO #
									From Date	To Date
10003	64240	NUVERA		112.90	LEC INTERNET - APRIL 2025		01-064-000-0000-6264		4/1/25	4/30/25
			Total	112.90	Date 4/4/25					
10004	93397	WEX LEAP	10003	87.50	2025 FLEX CLAIM REIMBURSEMENTS		01-149-000-2840-6150		1/1/25	12/31/25
			Total	87.50	Date 4/8/25					
10005	64240	NUVERA	10004	152.90	GSB INTERNET - APRIL 2025		01-064-000-0000-6264		4/1/25	4/30/25
			Total	152.90	Date 4/8/25					
10006	70028	PAYCOM CORPORATE HEADQUARTERS	10005	1,612.98	PAYROLL FEES - 04/11/2025		01-064-000-0000-6264		4/1/25	4/30/25
			Total	1,612.98	Date 4/8/25					
10007	21	A & B BUSINESS SOLUTIONS	10006	201.39	COPIER LEASE - APR 2025		01-201-000-0000-6401		4/1/25	4/30/25
			Total	201.39	Date 4/8/25					
10008	7476	BLUE CROSS BLUE SHIELD OF MINNESOTA	10007	1,806.00	MAY 2025 SENIOR GOLD INS PREMS		01-149-000-2879-6150		5/1/25	5/31/25
			Total	1,806.00	Date 4/8/25					
10009	93397	WEX LEAP	10008	264.75	MAR 2025 ADMIN FEES		01-031-000-0000-6177		3/1/25	3/31/25
			Total	264.75	Date 4/10/25					
10010	7476	BLUE CROSS BLUE SHIELD OF MINNESOTA	10009	67,791.12	MEDICAL CLAIMS - APRIL 2025		73-801-000-0000-6155		4/1/25	4/30/25

LISA
05/06/2025

12:36PM

Manual Warrants

*** Redwood County ***
WARRANT REGISTER



Invoice # PO #
From Date To Date
250409709515 0
4/1/25 4/30/25

Description Account Number
OBO# On-Behalf-of-Name
PHARMACY - APRIL 2025 73-801-000-0000-6156

Amount
3,724.39

Warrant # 10010 Total 71,515.51 Date 4/10/25

10011 93397 WEX LEAP 7,638.62 HSA CONTRIBUTIONS - 4/11/2025 01-173-000-2842-6150

Warrant # 10011 Total 7,638.62 Date 4/10/25

10012 93396 WEX BPAS 187.50 VEBA CONTRIBUTIONS - 4/11/2025 01-173-000-2845-6150

Warrant # 10012 Total 187.50 Date 4/10/25

10013 73300 PUBLIC EMPLOYEES RETIREMENT ASSN 5.24 - CREDIT FROM 10/25/2024 PAYROLL 01-043-000-0000-6163

Warrant # 10013 Total 5.24 - Date 4/10/25

10014 30500 GREAT PLAINS NATURAL GAS CO 306.61 MUSEUM NAT GAS - 3/4-4/2/25 01-502-000-0000-6251

Warrant # 10014 Total 306.61 Date 4/17/25

10015 7476 BLUE CROSS BLUE SHIELD OF MINNESOTA 25,294.94 MEDICAL CLAIMS - APRIL 2025 73-801-000-0000-6155

Warrant # 10015 Total 34,256.11 Date 4/17/25

10016 93397 WEX LEAP 363.05 2025 FLEX CLAIM REIMBURSEMENTS 01-149-000-2840-6150

Warrant # 10016 Total 363.05 Date 4/17/25

10033 8200 BREMER BANK NA 296.18 MARCH 2025 ANALYSIS FEE 01-031-000-0000-6817

Warrant # 10016 Total 296.18

3/1/25 3/31/25



Warr #	Vendor #	Vendor Name	Warrant #	Total	Amount	Description		Account Number	Invoice #		PO #	
						OBO#	On-Behalf-of-Name		From Date	To Date		
10034	24714	FIRST STOP HEALTH LLC	10033		296.18							
				Total								
			10034		932.40	MAY 2025 TELEMED/MENTAL HEALTH	73-801-000-0000-6150		5/1/25	5/31/25	59113	0
10035	93397	WEX LEAP			51.28	2025 FLEX CLAIM REIMBURSEMENTS	01-149-000-2840-6150					
			10035		51.28				1/1/25	12/31/25		
				Total								
10036	70028	PAYCOM CORPORATE HEADQUARTERS			1,610.78	PAYROLL FEES - 04/25/2025	01-064-000-0000-6264					
			10036		1,610.78							
				Total								
10037	93397	WEX LEAP			7,638.62	HSA CONTRIBUTION - 4/25/2025	01-173-000-2842-6150					
			10037		7,638.62							
				Total								
10038	93396	WEX BPAS			187.50	VEBA CONTRIBUTION - 04/25/2025	01-173-000-2845-6150					
			10038		187.50							
				Total								
10039	30500	GREAT PLAINS NATURAL GAS CO			1,440.59	JC NATURAL GAS - 3/18-4/16/25	01-118-000-0000-6251		3/18/25	4/16/25		0
					1,242.27	GC NATURAL GAS - 3/11-4/9/25	01-118-000-0000-6254		3/11/25	4/9/25		0
					486.32	GSB NATURAL GAS - 3/18-4/16/25	01-118-000-0000-6259		3/18/25	4/16/25		0
					32.63	GSB GEN NAT GAS - 3/18-4/16/25	01-118-000-0000-6259		3/18/25	4/16/25		0
					429.33	PH NATURAL GAS - 3/18-4/16/25	01-118-000-0000-6259		3/18/25	4/16/25		0
				Total					3/18/25	4/16/25		

LISA
05/06/2025

12:36PM

Manual Warrants

Redwood County
WARRANT REGISTER

Warr #	Vendor #	Vendor Name	Warrant #	10039	Total	Amount	Description	OBO#	Date	On-Behalf-of-Name	Account Number	Invoice #	From Date	PO #	To Date
10040	7476	BLUE CROSS BLUE SHIELD OF MINNESOTA				74,596.59	MEDICAL CLAIMS - APRIL 2025			73-801-000-0000-6155		250423710514		0	
						3,631.14			4/23/25						
						4,501.68	PHARMACY - APRIL 2025			73-801-000-0000-6156		250423710514	4/1/25	0	4/30/25
						79,098.27			4/24/25				4/1/25		4/30/25
10041	76550	REDWOOD ELECTRIC COOPERATIVE				40.00	GUN RANGE-MAR 2025 ELECTRICITY			01-201-000-0000-6251			3/1/25	0	3/31/25
						40.00			4/24/25						
10042	30500	GREAT PLAINS NATURAL GAS CO				1,453.32	LEC NAT GAS - 3/18-4/16/25			01-201-000-0000-6251			3/18/25	0	4/16/25
						1,453.32			4/24/25						
10043	73500	REDWOOD FALLS PUBLIC UTILITIES				1,364.76	CH UTILITIES - 3/10-4/9/25			01-118-000-0000-6251			3/10/25	0	4/9/25
						1,972.35	GC UTILITIES - 3/10-4/9/25			01-118-000-0000-6254			3/10/25	0	4/9/25
						23.81	MUSEUM UTILITIES - 3/10-4/9/25			01-118-000-0000-6255			3/10/25	0	4/9/25
						2,197.95	LEC UTILITIES - 3/10-4/9/25			01-201-000-0000-6251			3/10/25	0	4/9/25
						376.03	IMPOUND UTILS - 3/10-4/9/25			01-201-000-0000-6342			3/10/25	0	4/9/25
						20.00	EM UTILITIES - 3/10-4/9/25			01-281-000-0000-6251			3/10/25	0	4/9/25
						83.24	SW UTILITIES - 3/10-4/9/25			22-393-000-0000-6362			3/10/25	0	4/9/25

Manual Warrants

*** Redwood County ***
WARRANT REGISTER



Warr #	Vendor #	Vendor Name	Warrant #	10043	Total	Amount	Description	OBO#	On-Behalf-of-Name	Account Number	Invoice #	PO #
						6,038.14	Date 4/28/25				From Date	To Date
10044	76797	THE LINCOLN NATIONAL LIFE INSURANCE COMP				79.10	BASIC LIFE INS - 4/11/2025		01-173-000-2803-5930			0
						79.10	BASIC LIFE INS - 4/25/2025		01-173-000-2803-5930			0
						1.40	COBRA BASIC LIFE - 4/25/2025		01-173-000-2803-5930			0
						159.60	Date 4/30/25					
10045	93397	WEX LEAP				260.00	2025 FLEX CLAIM REIMBURSEMENTS		01-149-000-2840-6150		11/25	12/31/25
						260.00	Date 4/30/25					
10046	76550	REDWOOD ELECTRIC COOPERATIVE				466.05	MARCH 2025 ELECTRICITY		01-520-000-0000-6251		3/1/25	3/31/25
						466.05	Date 4/30/25					
10047	76550	REDWOOD ELECTRIC COOPERATIVE				40.00	JD36LAT2E MAR 2025 ELECTRICITY		15-611-000-0000-6899		3/1/25	3/31/25
						40.00	Date 4/30/25					
10048	73500	REDWOOD FALLS PUBLIC UTILITIES				2,156.95	GSB UTILITIES - 3/10-4/9/25		01-118-000-0000-6259		3/10/25	4/9/25
						1,850.62	PH UTILITIES - 3/10-4/9/25		01-118-000-0000-6259		3/10/25	4/9/25
						4,007.57	Date 4/30/25					
10049	90560	U S POSTMASTER-REDWOOD FALLS				168.62	POSTAGE - APRIL 2025		01-041-000-0000-6401		4/1/25	4/30/25
						45.54	POSTAGE - APRIL 2025		01-042-000-0000-6401		4/1/25	4/30/25
											4/1/25	4/30/25

LISA
05/06/2025

12:36PM

Manual Warrants

*** Redwood County *** WARRANT REGISTER



Warr #	Vendor #	Vendor Name	Amount	Description	OBO#	On-Behalf-of-Name	Account Number	Invoice # From Date	PO # To Date
			92.33	POSTAGE - APRIL 2025		01-043-000-0000-6401		4/1/25	4/30/25
			281.67	POSTAGE - APRIL 2025		01-061-000-0000-6401		4/1/25	4/30/25
			14.64	POSTAGE - APRIL 2025		01-063-000-0000-6899		4/1/25	4/30/25
			137.00	POSTAGE - APRIL 2025		01-101-000-0000-6401		4/1/25	4/30/25
			1.38	POSTAGE - APRIL 2025		01-129-000-0000-6401		4/1/25	4/30/25
			49.14	POSTAGE - APRIL 2025		01-601-000-0000-6401		4/1/25	4/30/25
			321.23	POSTAGE - APRIL 2025		01-602-000-0000-6401		4/1/25	4/30/25
			6.45	POSTAGE - APRIL 2025		15-611-000-0000-6401		4/1/25	4/30/25
			1,118.00	Date 4/30/25					
				Total					
10050	57938	MINNESOTA DEPARTMENT OF REVENUE	12,518.46	APRIL 2025 - STATE 97%		80-000-000-0000-2406		4/1/25	4/30/25
			56,772.59	APRIL 2025 - STATE 97%		80-000-000-0000-2407		4/1/25	4/30/25
			69,291.05	Date 4/30/25					
				Total					
10051	57938	MINNESOTA DEPARTMENT OF REVENUE	439.00	SALES TAX - APRIL 2025		01-000-000-0000-2103		4/1/25	4/30/25
			439.00	Date 4/30/25					
				Total					
36021	90661	VALLEY EARTHWORKS INC	4,550.00	VOID - WRONG AMT PD		03-310-000-0000-6341		4/1/25	4/30/25
			3,775.00	VOID - WRONG AMT PD		03-310-000-0000-6341		4/1/25	4/30/25

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05/06/2025

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Manual Warrants

*** Redwood County ***
WARRANT REGISTER



Invoice # PO #
From Date To Date
1063 0

Description Account Number
OBO# On-Behalf-of-Name
VOID - WRONG AMT PD 03-310-000-0000-6341

Warr # Vendor # Vendor Name

Warrant #	Vendor #	Vendor Name	Amount	Description	Account Number	Invoice #	PO #
	36021		9,670.00	VOID - APPLY UNCASHED CK TO TAX	70-801-000-0000-5994	94-568-0560	0
86491	999999930	BREWER JR/WILLIAM	92.55	VOID - APPLY UNCASHED CK TO TAX	70-801-000-0000-5994	6/10/24	6/10/24
Total			92.55	Date 4/8/25			
86703	999999930	NORTH BROADWAY TRUST	23.04	VOID - APPLY UNCASHED CK TO TAX	70-801-000-0000-5994	92-360-0160	0
Total			23.04	Date 4/8/25		6/25/24	6/25/24
87391	999999930	BLUHM/KIMBERLEE	3.00	VOID - APPLY UNCASHED CK TO TAX	70-801-000-0000-5994	86-200-2200	0
Total			3.00	Date 4/8/25			
87720	999999930	SCHEFUS/BRIAN	14.24	VOID - APPLY UNCASHED CK TO TAX	70-801-000-0000-5994	83-565-0920	0
Total			14.24	Date 4/8/25		12/2/24	12/2/24
88478	76230	REDWOOD COUNTY LICENSE CENTER	474.75	OVERPAYMENT ON CC FEES - 91	01-043-000-0000-5502	R71563	0
Total			474.75	Date 4/1/25			
88479	76230	REDWOOD COUNTY LICENSE CENTER	3,158.16	OVERPAYMENT ON CC FEES - 92	01-043-000-0000-5502	R71574	0
Total			3,158.16	Date 4/2/25			
88480	76230	REDWOOD COUNTY LICENSE CENTER	3,381.48	OVERPAYMENT ON CC FEES - 93	01-043-000-0000-5502	R71588	0
Total			3,381.48	Date 4/3/25			
88481	76230	REDWOOD COUNTY LICENSE CENTER	2,689.86	OVERPAYMENT ON CC FEES - 94	01-043-000-0000-5502	R71600	0
Total			2,689.86	Date 4/3/25			

Manual Warrants

*** Redwood County ***
WARRANT REGISTER



Warr #	Vendor #	Vendor Name	Warrant #	Total	Amount	Description	OBO#	On-Behalf-of-Name	Account Number	Invoice #		PO #	
										From Date	To Date		
88526	76230	REDWOOD COUNTY LICENSE CENTER	88481		2,689.86	OVERPAYMENT ON CC FEES - 97	01-043-000-0000-5502			R71613		0	
			88526	Total	1,214.30	Date 4/7/25							
88544	76230	REDWOOD COUNTY LICENSE CENTER			899.25	OVERPAYMENT ON CC FEES - 98	01-043-000-0000-5502			R71624		0	
			88544	Total	899.25	Date 4/8/25							
88545	76230	REDWOOD COUNTY LICENSE CENTER			898.92	OVERPAYMENT ON CC FEES - 99	01-043-000-0000-5502			R71636		0	
			88545	Total	898.92	Date 4/9/25							
88546	76230	REDWOOD COUNTY LICENSE CENTER			179.07	OVERPAYMENT ON CC FEES - 100	01-043-000-0000-5502			R71650		0	
			88546	Total	179.07	Date 4/10/25							
88547	76230	REDWOOD COUNTY LICENSE CENTER			178.25	OVERPAYMENT ON CC FEES - 101	01-043-000-0000-5502			R71664		0	
			88547	Total	178.25	Date 4/11/25							
88548	76230	REDWOOD COUNTY LICENSE CENTER			1,429.88	OVERPAYMENT ON CC FEES - 104	01-043-000-0000-5502			R71681		0	
			88548	Total	1,429.88	Date 4/14/25							
88559	76230	REDWOOD COUNTY LICENSE CENTER			243.35	OVERPAYMENT ON CC FEES - 105	01-043-000-0000-5502			R71689		0	
			88559	Total	243.35	Date 4/15/25							
88560	76230	REDWOOD COUNTY LICENSE CENTER			2,637.10	OVERPAYMENT ON CC FEES - 106	01-043-000-0000-5502			R71701		0	
			88560	Total	2,637.10	Date 4/16/25							
88561	76230	REDWOOD COUNTY LICENSE CENTER			3,376.25	OVERPAYMENT ON CC FEES - 107	01-043-000-0000-5502			R71707		0	

Redwood County
WARRANT REGISTER



Manual Warrants

Warr #	Vendor #	Vendor Name	Warrant #	Amount	Description	OBO#	On-Behalf-of-Name	Account Number	Invoice #	PO #
					Date				From Date	To Date
88622	76230	REDWOOD COUNTY LICENSE CENTER	88561	3,376.25						
			Total							
				2,733.30	OVERPAYMENT ON CC FEES - 108		01-043-000-0000-5502		R71724	0
			Total	2,733.30	Date 4/18/25					
88623	76230	REDWOOD COUNTY LICENSE CENTER	88622	677.25	OVERPAYMENT ON CC FEES - 111		01-043-000-0000-5502		R71733	0
			Total	677.25	Date 4/21/25					
88631	76230	REDWOOD COUNTY LICENSE CENTER	88623	1,403.75	OVERPAYMENT ON CC FEES - 112		01-043-000-0000-5502		R71746	0
			Total	1,403.75	Date 4/22/25					
88632	76230	REDWOOD COUNTY LICENSE CENTER	88631	805.70	OVERPAYMENT ON CC FEES - 113		01-043-000-0000-5502		R71758	0
			Total	805.70	Date 4/23/25					
88633	76230	REDWOOD COUNTY LICENSE CENTER	88632	1,902.73	OVERPAYMENT ON CC FEES - 114		01-043-000-0000-5502		R71769	0
			Total	1,902.73	Date 4/24/25					
88634	76230	REDWOOD COUNTY LICENSE CENTER	88633	941.76	OVERPAYMENT ON CC FEES - 115		01-043-000-0000-5502		R71783	0
			Total	941.76	Date 4/25/25					
88635	76230	REDWOOD COUNTY LICENSE CENTER	88634	3,701.81	OVERPAYMENT ON CC FEES - 118		01-043-000-0000-5502		R71791	0
			Total	3,701.81	Date 4/28/25					
88642	76230	REDWOOD COUNTY LICENSE CENTER	88635	1,558.92	OVERPAYMENT ON CC FEES - 119		01-043-000-0000-5502		R71812	0
			Total	1,558.92	Date 4/29/25					
88643	76230	REDWOOD COUNTY LICENSE CENTER	88642	2,243.20	OVERPAYMENT ON CC FEES - 120		01-043-000-0000-5502		R71823	0
			Total	2,243.20						

LISA
05/06/2025

12:36PM

Manual Warrants

*** Redwood County ***
WARRANT REGISTER



Invoice # PO #
From Date To Date

Description Account Number
OBO# On-Behalf-of-Name
Date 4/30/25

Amount
2,243.20

Total

Warr # Vendor # Vendor Name
Warrant # 88643

Final Total... 413,913.76 97 Transactions

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

Signed  Director



Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
1	78,937.21	GENERAL
3	9,670.00 -	ROAD AND BRIDGE
15	46.45	DITCH
22	83.24	SOLID WASTE
70	132.83 -	TAX & PENALTY
71	87.12 -	FORFEITED TAX SALE
73	275,445.76	INSURANCE
80	69,291.05	STATE REVENUE
	413,913.76	TOTAL

LISA

5/6/25 12:36PM

Cutoff Amount: 2000

Report Sequence: 1 - Vendor Name

Redwood County

WARRANTS FOR PUBLICATION

WARRANTS FOR PUBLICATION

Warrants Approved For Payment 4/04/2025

<u>Vendor Name</u>	<u>Amount</u>
BLUE CROSS BLUE SHIELD OF MINNESO	89,643.47
BLUE CROSS BLUE SHIELD OF MINNESO	71,515.51
BLUE CROSS BLUE SHIELD OF MINNESO	34,256.11
BLUE CROSS BLUE SHIELD OF MINNESO	79,098.27
GREAT PLAINS NATURAL GAS CO	3,631.14
MINNESOTA DEPARTMENT of REVENUE	69,291.05
REDWOOD COUNTY LICENSE CENTER	3,158.16
REDWOOD COUNTY LICENSE CENTER	3,381.48
REDWOOD COUNTY LICENSE CENTER	2,689.86
REDWOOD COUNTY LICENSE CENTER	2,637.10
REDWOOD COUNTY LICENSE CENTER	3,376.25
REDWOOD COUNTY LICENSE CENTER	2,733.30
REDWOOD COUNTY LICENSE CENTER	3,701.81
REDWOOD COUNTY LICENSE CENTER	2,243.20
REDWOOD COUNTY LICENSE CENTER	6,038.14
REDWOOD FALLS PUBLIC UTILITIES	4,007.57
REDWOOD FALLS PUBLIC UTILITIES	7,638.62
WEX LEAP	7,638.62
WEX LEAP	17,234.10
48 Payments less than 2000	
Final Total:	413,913.76

AUDITOR WARRANTS

Month of: APRIL **\$127,227.37**

08-Apr-25	\$	106,919.07
14-Apr-25	\$	8,446.66
21-Apr-25	\$	10,076.75
28-Apr-25	\$	1,784.89

RACHELW
04/07/2025

3:53PM

Warrant Form **WF64**
Auditor's Warrants

*** Redwood County ***

WARRANT REGISTER
Auditor Warrants

Page 1



Vendor #	Vendor Name	Warrant #	Amount	Description	OBO#	On-Behalf-of-Name	Account Number	Invoice # From Date	PO # Tx To Date
3777	ARVIG		87.32	03/20-04/19 DATA CIR		01-201-000-0000-6406		300366 03/20/2025	N 04/19/2025
3777		88527	587.32	03/20-04/19 DATA CIR		01-202-000-2756-6406		300366 03/20/2025	N 04/19/2025
3777	ARVIG		311.40	03/20-04/19 DATA CIR/TWR		01-202-000-2756-6406		2320766 03/20/2025	N 04/19/2025
		88528	311.40						
10059	CAPITAL ONE BANK (USA), N.A.		376.01	CANTEEN SUPPLIES		01-249-000-2815-6802		640038 02/21/2025	N 03/19/2025
		88529	376.01						
10031	CORE PROFESSIONAL SERVICES PA		1,050.00	PSYCHO SEXUAL ASSESSMENT -		01-251-000-0000-6899		2052 01/23/2025	N 01/23/2025
		88530	1,050.00						
23800	EYEMED		439.00	2025 APR - VISION INSURANCE		01-173-000-2803-6150		166757878 04/01/2025	N 04/30/2025
		88531	439.00						
55395	MARCO INC - TEXAS		106.43	04/10 LEXMARK LEASE		01-091-000-0000-6401		38782731 03/20/2025	N 04/20/2025
		88532	106.43						
55642	MARCO TECHNOLOGIES LLC - MO		128.21	03/20-04/20 KONICA LEASE		01-041-000-2758-6401		552195893 03/20/2025	N 04/20/2025
		88533	128.21						
55642	MARCO TECHNOLOGIES LLC - MO		216.55	03/20-04/20 KONICA LEASE		01-602-000-0000-6401		552196099 03/20/2025	N 04/20/2025
		88534	216.55						
57755	MN COMMISSION OF FINANCE		4,549.00	2025 MAR - VITAL STATS		01-101-000-0000-5994		STMT 03/01/2025	N 03/31/2025
57755			22.50	2025 MAR - TORRENS		80-000-000-0000-2401		STMT 03/01/2025	N 03/31/2025
		88535	4,571.50						

RACHELW
04/07/2025

3:53PM
Warrant Form WF64
Auditor's Warrants

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

Approved 04/07/2025
Pay Date 04/08/2025



Invoice #
From Date 07/01/2025
To Date 06/01/2035
PO # Tx

Account Number
Description
OBO# On-Behalf-of-Name

Vendor #	Vendor Name	Amount	Description	OBO#	On-Behalf-of-Name
Warrant #	88543	39,150.00			
	Total...				
Warrant Form	WF64	106,919.07		24	Transactions
	Total...				
	Final Total...	106,919.07		24	Transactions

RACHELW
04/07/2025

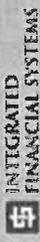
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Warrant Form **WF64**
Auditor's Warrants

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

WARRANT REGISTER
Auditor Warrants
Approved 04/07/2025
Pay Date 04/08/2025



<u>WARRANT RUN INFORMATION</u>	<u>WARRANT FORM</u>	<u>STARTING WARRANT NO.</u>	<u>ENDING WARRANT NO.</u>	<u>DATE OF PAYMENT</u>	<u>DATE OF APPROVAL</u>	<u>PPD COUNT</u>	<u>AMOUNT</u>	<u>CTX COUNT</u>	<u>AMOUNT</u>
17	WF64	88527	88543	04/08/2025	04/07/2025				
	TOTAL								
		106,919.07							
		106,919.07							



RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>	<u>ACH AMOUNT</u>	<u>NON-ACH AMOUNT</u>
1	8,571.77	GENERAL	-	8,571.77
13	39,150.00	EDA	-	39,150.00
23	58,807.75	HEALTH	-	58,807.75
71	282.05	FORFEITED TAX SALE	-	282.05
80	107.50	STATE REVENUE	-	107.50
	106,919.07	TOTAL	-	106,919.07
		TOTAL ACH	-	
		TOTAL NON-ACH		106,919.07

RACHELW
4/8/25 10:08AM

Cutoff Amount: 2000
Report Sequence: 1 - Vendor Name

*** Redwood County ***
WARRANTS FOR PUBLICATION



Warrants Approved On 4/07/2025 For Payment 4/08/2025

<u>Vendor Name</u>	<u>Amount</u>
MN COMMISSION OF FINANCE	4,571.50
SOUTHWEST HEALTH & HUMAN SERVICE	58,807.75
VF AG SERVICES LLC	39,150.00
14 Payments less than 2000	4,389.82
Final Total:	106,919.07





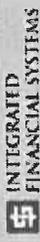
Vendor #	Vendor Name	Warrant #	Amount	Description	OBO#	On-Behalf-of-Name	Account Number	Invoice # From Date	PO # Tx To Date
3777	ARVIG		127.43	03/20-04/19 TELEPHONE		01-520-000-0000-6202		2346089 03/20/2025	N 04/19/2025
		88549	127.43						
42605	JJP PROPERTIES INVESTMENTS LLC		1,612.00	2025 APR - BUILDING RENT		01-620-000-0000-6342		04012025 04/01/2025	N 04/30/2025
42605			1,612.00	2025 MAY - BUILDING RENT		01-620-000-0000-6342		05012025 05/01/2025	N 05/31/2025
		88550	3,224.00						
55640	MARCO TECHNOLOGIES LLC - MN		1,455.72	2025 APR - HPI LEASE		01-201-000-0000-6407		13718787 04/01/2025	N 04/30/2025
57975	MN VALLEY COOP LIGHT & POWER		1,455.72	2025 MAR - JD91 DRAIN PUMP		15-611-000-0000-6899		8577 03/01/2025	N 03/31/2025
		88551	830.15						
59780	MVTV WIRELESS		87.95	2025 APR - INTERNET SERVICE		01-520-000-0000-6202		14767202504011 04/01/2025	N 04/30/2025
		88552	87.95						
76040	RED ROCK RURAL WATER SYSTEM		32.75	2025 MAR - WATER USAGE		01-520-000-0000-6251		101570 03/01/2025	N 03/31/2025
		88553	32.75						
76169	REDWOOD COUNTY AUD-TREAS		45.00	2025 PROPERTY TAX		01-201-000-0000-6301		88-729-1190 04/14/2025	N 04/14/2025
76169			2,080.00	2025 PROPERTY TAX		01-502-000-0000-6899		88-036-3085 04/14/2025	N 04/14/2025
76169			45.00	2025 PROPERTY TAX		01-520-000-0000-6401		66-025-3060 04/14/2025	N 04/14/2025
76169			45.00	2025 PROPERTY TAX		01-520-000-0000-6401		66-026-3040 04/14/2025	N 04/14/2025
76169			45.00	2025 PROPERTY TAX		01-520-000-0000-6401		66-036-2040 04/14/2025	N 04/14/2025
76169			45.00	2025 PROPERTY TAX		10-119-000-0000-6899		88-200-1010 04/14/2025	N 04/14/2025
		88554	32.75						

RACHELW
04/14/2025

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

*** Redwood County ***

Approved 04/14/2025
Pay Date 04/14/2025



Vendor #	Vendor Name	Amount	Description	OBO#	On-Behalf-of-Name	Account Number	Invoice # From Date	PO # Tx To Date
76169	REDWOOD COUNTY AUD-TREAS	45.00	2025 PROPERTY TAX		10-119-000-0000-6899		88-200-1160	N
76169		45.00	2025 PROPERTY TAX		10-119-000-0000-6899		88-200-1480	N
76169		45.00	2025 PROPERTY TAX		10-119-000-0000-6899		88-200-2280	N
	Warrant # 88555 Total...	2,440.00						
84217	SWEETMAN SANITATION INC	83.14	2025 APR - GARBAGE LEC		01-201-000-0000-6251		24318	N
	Warrant # 88556 Total...	83.14						
91185	VERIZON WIRELESS	59.52	03/03-04/02 CELL SERVICE		01-129-000-0000-6202		6109995895	N
	Warrant # 88557 Total...	59.52					04/01/2025	04/30/2025
93270	WEST CENTRAL SANITATION INC	55.00	2025 APR - RECYC BIN RENT CH		01-118-000-0000-6251		13407130	N
93270		51.00	2025 APR - RECYC BIN RENT LEC		01-201-000-0000-6251		13408624	N
	Warrant # 88558 Total...	106.00					04/01/2025	04/30/2025
	Warrant Form WF64 Total...	8,446.66		20 Transactions			13408624	N
	Final Total...	8,446.66		20 Transactions			04/01/2025	04/30/2025

RACHELW
04/14/2025

12:49PM

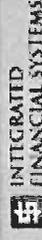
Warrant Form **WF64**
Auditor's Warrants

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

WARRANT REGISTER
Auditor Warrants

Approved 04/14/2025
Pay Date 04/14/2025

Page 3



INTEGRATED
FINANCIAL SYSTEMS

<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 COUNT</u>	<u>PPD AMOUNT</u>	<u>CTX COUNT</u>	<u>CTX AMOUNT</u>
10	WF64	88549	88558	04/14/2025	04/14/2025				
	TOTAL								
		8,446.66							
		8,446.66							

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>	<u>ACH AMOUNT</u>	<u>NON-ACH AMOUNT</u>
1	7,436.51	GENERAL	-	7,436.51
10	180.00	BUILDING FUND	-	180.00
15	830.15	DITCH	-	830.15
	8,446.66	TOTAL	-	8,446.66
		TOTAL ACH	-	
		TOTAL NON-ACH		8,446.66

RACHELW

4/14/25 2:17PM

Cutoff Amount: 2000

Report Sequence: 1 - Vendor Name

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

RACHELW
4/14/25 2:17PM

*** Redwood County ***

WARRANTS FOR PUBLICATION
Warrants Approved On 4/14/2025 For Payment 4/14/2025

<u>Vendor Name</u>	<u>Amount</u>
JJP PROPERTIES INVESTMENTS LLC	3,224.00
REDWOOD COUNTY AUD-TREAS	2,440.00
8 Payments less than 2000	2,782.66
Final Total:	8,446.66

RACHELW
04/21/2025

2:12PM

Warrant Form **WF64**
Auditor's Warrants

*** Redwood County ***

WARRANT REGISTER
Auditor Warrants

Approved 04/21/2025
Pay Date 04/21/2025



Vendor #	Vendor Name	Warrant #	Amount	Description	OBO#	On-Behalf-of-Name	Account Number	Invoice # From Date	PO # Tx To Date
10059	CAPITAL ONE BANK (USA), N.A.		67.37	PLASTICWARE, NAPKINS- WELLN	73-801-000-0000-6178			635813 04/04/2025	N 04/04/2025
		88624	67.37	Total...					
56306	MEDIACOM LLC		282.77	04/08-05/07 CABLE TV PACKAGE	01-249-000-2815-6802			838492227-64 04/08/2025	N 05/07/2025
		88625	282.77	Total...					
57364	MN OFFICE OF ENTERPRISE TECHNOLOGY		1,204.79	2025 MAR - WAN SERVICE	01-064-000-0000-6264			DV25030394 03/01/2025	N 03/31/2025
		88626	1,204.79	Total...					
83299	SOUTHWEST HEALTH & HUMAN SERVICES		6,668.53	OPIOID SETTLEMENT - WALGREE	05-399-000-0000-6899			71699 04/16/2025	N 04/16/2025
		88627	6,668.53	Total...					
91185	VERIZON WIRELESS		973.28	03/03-04/02 CELL SERVICE	01-201-000-0000-6202			6110039844 03/03/2025	N 04/02/2025
91185	VERIZON WIRELESS		41.39	03/03-04/02 CELL SERVICE	01-201-000-0000-6406			6110039844 03/03/2025	N 04/02/2025
91185	VERIZON WIRELESS		41.39	03/03-04/02 CELL SERVICE	01-270-000-0000-6202			6110039844 03/03/2025	N 04/02/2025
		88628	1,056.06	Total...					
91185	VERIZON WIRELESS		107.11	03/09-04/08 CELL SERVICE	15-611-000-0000-6899			6110532034 03/09/2025	N 04/08/2025
		88629	107.11	Total...					
91497	VOYANT COMMUNICATIONS LLC		16.38	2025 MAR - TELEPHONE	01-002-000-0000-6202			STMT 03/01/2025	N 03/31/2025
91497	VOYANT COMMUNICATIONS LLC		14.23	2025 MAR - TELEPHONE	01-031-000-0000-6202			STMT 03/01/2025	N 03/31/2025
91497	VOYANT COMMUNICATIONS LLC		46.66	2025 MAR - TELEPHONE	01-041-000-0000-6202			STMT 03/01/2025	N 03/31/2025
91497	VOYANT COMMUNICATIONS LLC		44.95	2025 MAR - TELEPHONE	01-042-000-0000-6202			STMT 03/01/2025	N 03/31/2025
91497	VOYANT COMMUNICATIONS LLC		35.70	2025 MAR - TELEPHONE	01-043-000-0000-6202			STMT 03/01/2025	N 03/31/2025

RACHELW
04/21/2025

2:12PM
Warrant Form **WF64**
Auditor's Warrants

*** Redwood County ***

WARRANT REGISTER
Auditor Warrants
Approved 04/21/2025
Pay Date 04/21/2025



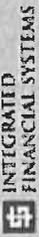
Vendor #	Vendor Name	Amount	Description	OBO#	On-Behalf-of-Name	Account Number	Invoice # From Date	PO # Tx To Date
91497	VOYANT COMMUNICATIONS LLC	18.12	2025 MAR - TELEPHONE		01-061-000-0000-6202		STMT 03/01/2025	N 03/31/2025
91497		16.31	2025 MAR - TELEPHONE		01-064-000-0000-6202		STMT 03/01/2025	N 03/31/2025
91497		49.65	2025 MAR - TELEPHONE		01-091-000-0000-6202		STMT 03/01/2025	N 03/31/2025
91497		8.21	2025 MAR - TELEPHONE		01-091-000-2769-6202		STMT 03/01/2025	N 03/31/2025
91497		47.32	2025 MAR - TELEPHONE		01-101-000-0000-6202		STMT 03/01/2025	N 03/31/2025
91497		27.08	2025 MAR - TELEPHONE		01-118-000-0000-6202		STMT 03/01/2025	N 03/31/2025
91497		42.09	2025 MAR - TELEPHONE		01-129-000-0000-6202		STMT 03/01/2025	N 03/31/2025
91497		132.73	2025 MAR - TELEPHONE		01-201-000-0000-6202		STMT 03/01/2025	N 03/31/2025
91497		34.72	2025 MAR - TELEPHONE		01-201-000-0000-6202		STMT 03/01/2025	N 03/31/2025
91497		42.00	2025 MAR - TELEPHONE		01-251-000-0000-6202		STMT 03/01/2025	N 03/31/2025
91497		14.45	2025 MAR - TELEPHONE		01-255-000-2863-6202		STMT 03/01/2025	N 03/31/2025
91497		13.24	2025 MAR - TELEPHONE		01-281-000-0000-6202		STMT 03/01/2025	N 03/31/2025
91497		35.81	2025 MAR - TELEPHONE		01-601-000-0000-6202		STMT 03/01/2025	N 03/31/2025
91497		32.83	2025 MAR - TELEPHONE		01-602-000-0000-6202		STMT 03/01/2025	N 03/31/2025
91497		17.64	2025 MAR - TELEPHONE		15-611-000-0000-6202		STMT 03/01/2025	N 03/31/2025
	Warrant #	88630	Total...					
	Warrant Form	WF64	Total...					
			Final Total...					
				28 Transactions				
				28 Transactions				

RACHELW
04/21/2025

2:12PM
Warrant Form **WF64**
Auditor's Warrants

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

Approved 04/21/2025
Pay Date 04/21/2025



WARRANT RUN INFORMATION	WARRANT FORM	STARTING WARRANT NO.	ENDING WARRANT NO.	DATE OF PAYMENT	DATE OF APPROVAL	PPD COUNT	PPD AMOUNT	CTX COUNT	CTX AMOUNT
7	WF64	88624	88630	04/21/2025	04/21/2025				
	TOTAL								

10,076.75
10,076.75

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>	<u>ACH AMOUNT</u>	<u>NON-ACH AMOUNT</u>
1	3,216.10	GENERAL	-	3,216.10
5	6,668.53	HUMAN SERVICES	-	6,668.53
15	124.75	DITCH	-	124.75
73	67.37	INSURANCE	-	67.37
	10,076.75	TOTAL	-	10,076.75
		TOTAL ACH	-	
		TOTAL NON-ACH		10,076.75

RACHELW
4/21/25 2:16PM

Cutoff Amount: 2000
Report Sequence: 1 - Vendor Name

Redwood County
WARRANTS FOR PUBLICATION

*** Redwood County ***
WARRANTS FOR PUBLICATION

Warrants Approved On 4/21/2025 For Payment 4/21/2025

<u>Vendor Name</u>	<u>Amount</u>
SOUTHWEST HEALTH & HUMAN SERVICE	6,668.53
6 Payments less than 2000	3,408.22
Final Total:	10,076.75

RACHELW
04/28/2025

12:20PM
Warrant Form **WF64**
Auditor's Warrants

*** Redwood County ***

Approved 04/28/2025
Pay Date 04/28/2025



Vendor #	Vendor Name	Warrant #	Amount	Description	OBO#	On-Behalf-of-Name	Account Number	Invoice # From Date	PO # Tx To Date
55395	MARCO INC - TEXAS		114.40	05/02 KONICA LEASE		01-002-000-0000-6401		38935158	N
55395			171.60	05/02 KONICA LEASE		01-061-000-0000-6401		38935158	N
	Warrant #	88636	286.00	Total...				39009578	N
55395	MARCO INC - TEXAS		106.43	05/10 LEXMARK LEASE		01-091-000-0000-6401			
	Warrant #	88637	106.43	Total...					
55642	MARCO TECHNOLOGIES LLC - MO		165.45	04/17-05/17 KONICA LEASE&OVER		01-043-000-0000-6401		554163543	N
	Warrant #	88638	165.45	Total...				04/17/2025	05/17/2025
57363	MN OFFICE OF ENTERPRISE TECHNOLOGY		1.00	2025 MAR - TELEPHONE		01-129-000-0000-6202		W25030549	N
57363			89.07	2025 MAR - TELEPHONE		01-201-000-0000-6202		03/01/2025	03/31/2025
57363			122.00	2025 MAR - TELEPHONE		01-202-000-2756-6802		W25030549	N
	Warrant #	88639	241.76	Total...				03/01/2025	03/31/2025
57364	MN OFFICE OF ENTERPRISE TECHNOLOGY		969.00	2025 MAR - CROWDSTRIKE		01-054-000-0000-6264		25030548	N
	Warrant #	88640	969.00	Total...				03/01/2025	03/31/2025
76230	REDWOOD COUNTY LICENSE CENTER		16.25	TABS		01-201-000-0000-6565		2020 CHEV TRV	N
	Warrant #	88641	16.25	Total...				04/21/2025	04/21/2025
	Warrant Form	WF64	1,784.89	10 Transactions					
	Final Total...		1,784.89	10 Transactions					

RACHELW
04/28/2025

12:20PM
Warrant Form **WF64**
Auditor's Warrants

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

Approved 04/28/2025
Pay Date 04/28/2025



<u>WARRANT RUN INFORMATION</u>	<u>WARRANT FORM</u>	<u>STARTING WARRANT NO.</u>	<u>ENDING WARRANT NO.</u>	<u>DATE OF PAYMENT</u>	<u>DATE OF APPROVAL</u>	<u>PPD COUNT</u>	<u>PPD AMOUNT</u>	<u>CTX COUNT</u>	<u>CTX AMOUNT</u>
6	WF64	88636	88641	04/28/2025	04/28/2025				
	TOTAL								

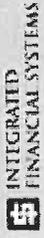
1,784.89
1,784.89

RACHELW
04/28/2025

12:20PM
Warrant Form **WF64**
Auditor's Warrants

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

WARRANT REGISTER
Auditor Warrants
Approved 04/28/2025
Pay Date 04/28/2025



RECAP BY FUND

FUND	AMOUNT	NAME	ACH AMOUNT	NON-ACH AMOUNT
1	1,784.89	GENERAL	-	1,784.89
	1,784.89	TOTAL	-	1,784.89
		TOTAL ACH	-	
		TOTAL NON-ACH		1,784.89

RACHELW
4/28/25 12:23PM

Cutoff Amount: 2000
Report Sequence: 1 - Vendor Name

Redwood County
WARRANTS FOR PUBLICATION

WARRANTS FOR PUBLICATION

Warrants Approved On 4/28/2025 For Payment 4/28/2025

<u>Vendor Name</u>	<u>Amount</u>
6 Payments less than 2000	1,784.89
Final Total:	1,784.89



ROAD & BRIDGE WARRANTS

Month of: APRIL

\$38,831.03

2-Apr-25	\$	19,838.23
9-Apr-25	\$	8,222.55
23-Apr-25	\$	10,770.25

IFX

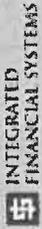
04/02/2025

8:13AM

Warrant Form **WF64**
Auditor's Warrants

*** Redwood County ***

WARRANT REGISTER
Auditor Warrants
Approved Pay Date 04/02/2025



Vendor #	Vendor Name	Warrant #	Amount	Description	OBO#	On-Behalf-of-Name	Account Number	Invoice # From Date	PO # Tx To Date
3777	ARVIG		536.63	Phone/Internet - Clements, Wal		03-301-000-0000-6202			N
		Warrant # 35979	536.63						
		Total...							
12350	CITY OF MILROY		57.55	Water/Sewer - Milroy		03-330-000-0000-6251			N
		Warrant # 35980	57.55						
		Total...							
11995	CITY OF WABASSO		117.13	Water/Sewer - Wabasso		03-330-000-0000-6251			N
		Warrant # 35981	117.13						
		Total...							
22330	ENERGY SOLUTION PARTNERS, LLC		18,511.52	Diesel - Rwf		03-330-000-0000-6504			N
		Warrant # 35982	18,511.52						
		Total...							
57988	MN VALLEY TELEPHONE CO		180.28	Phone/Internet - Milroy & Luca		03-301-000-0000-6202			N
		Warrant # 35983	180.28						
		Total...							
83297	SOUTHWEST SANITATION INC		188.62	Garbage - Outshops		03-330-000-0000-6305			N
		Warrant # 35984	188.62						
		Total...							
84217	SWEETMAN SANITATION INC		41.57	Garbage - Rwf		03-330-000-0000-6305		24295	N
		Warrant # 35985	41.57						
		Total...							
97200	XCEL ENERGY INC		27.76	Electric - CSAH 13 Street Ligh		03-310-000-0000-6501			N
97200			177.17	Electric - Morgan & Clements		03-330-000-0000-6251			N
		Warrant # 35986	204.93						
		Total...							
		Warrant Form WF64	19,838.23				9 Transactions		
		Total...							
		Final Total...	19,838.23				9 Transactions		



<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 COUNT</u>	<u>AMOUNT</u>	<u>CTX COUNT</u>	<u>AMOUNT</u>
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8	19,838.23	WF64	35979	35986	04/02/2025				
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	19,838.23	TOTAL							
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RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>	<u>ACH AMOUNT</u>	<u>NON-ACH AMOUNT</u>
3	19,838.23	ROAD AND BRIDGE	-	19,838.23
	19,838.23	TOTAL	-	19,838.23
		TOTAL ACH	-	
		TOTAL NON-ACH		19,838.23

IFX

4/2/25 8:17AM

Cutoff Amount: 2000

Report Sequence: 1 - Vendor Name

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



<u>Vendor Name</u>	<u>Amount</u>
ENERGY SOLUTION PARTNERS, LLC	18,511.52
7 Payments less than 2000	1,326.71
Final Total:	19,838.23



WARRANT RUN INFORMATION	WARRANT FORM	STARTING WARRANT NO.	ENDING WARRANT NO.	DATE OF PAYMENT	DATE OF APPROVAL	PPD COUNT	AMOUNT	CTX COUNT	AMOUNT
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8	WF64	36025	36032	04/09/2025					
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	8,222.55								
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	8,222.55								
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	TOTAL								
--	-------	--	--	--	--	--	--	--	--

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>	<u>ACH AMOUNT</u>	<u>NON-ACH AMOUNT</u>
3	8,222.55	ROAD AND BRIDGE	-	8,222.55
	8,222.55	TOTAL	-	8,222.55
		TOTAL ACH	-	
		TOTAL NON-ACH		8,222.55

IFX

4/9/25 9:40AM

Cutoff Amount: 2000

Report Sequence: 1 - Vendor Name

Redwood County
WARRANTS FOR PUBLICATION

IFX

4/9/25 9:40AM

*** Redwood County ***

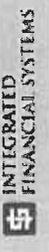
WARRANTS FOR PUBLICATION

Warrants Approved For Payment 4/09/2025



Vendor Name
 VALLEY EARTHWORKS INC
 7 Payments less than 2000
Final Total:

Amount
 7,022.50
 1,200.05
8,222.55



<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>
12400	CITY OF MORGAN	95.50	Water/Sewer - Morgan		03-330-000-0000-6251			N
12400		388.20	Natural Gas - Morgan		03-330-000-0000-6251			N
	Warrant # 36033 Total...	483.70						
12800	CITY OF WALNUT GROVE	64.38	Water/Sewer - Walnut Grove		03-330-000-0000-6251			N
	Warrant # 36034 Total...	64.38						
30500	GREAT PLAINS NATURAL GAS CO	990.27	Natural Gas - Rwf		03-330-000-0000-6251			N
	Warrant # 36035 Total...	990.27						
55580	MCI TELECOMMUNICATIONS	30.30	Phone - Lucan & Milroy		03-301-000-0000-6202			N
	Warrant # 36036 Total...	30.30						
56300	MEADOWLAND FARMERS COOP	2,743.20	Diesel Fuel - Clements		03-330-000-0000-6504		4405	N
56300		1,981.20	Diesel Fuel - Wabasso		03-330-000-0000-6504		4412	N
56300		2,828.00	Gasoline - Wabasso		03-330-000-0000-6504		4413	N
	Warrant # 36037 Total...	7,552.40						
57130	MINNESOTA ENERGY RESOURCES CORPC	224.39	Natural Gas - Lamberton		03-330-000-0000-6251			N
	Warrant # 36038 Total...	224.39						
66950	OTTER TAIL POWER COMPANY	62.43	Electric - Milroy		03-330-000-0000-6251			N
	Warrant # 36039 Total...	62.43						
76550	REDWOOD ELECTRIC COOPERATIVE	26.56	Electric - CSAH 4 Street Light		03-310-000-0000-6501			N
76550		70.29	Electric - CSAH 6 Street Light		03-310-000-0000-6501			N
76550		50.00	Electric - CSAH 9 Street Light		03-310-000-0000-6501			N
76550		106.70	Electric - CSAH 1 Street Light		03-310-000-0000-6501			N
76550		612.68	Electric - Lamberton, Lucan, W		03-330-000-0000-6251			N
	Warrant # 36040 Total...	866.23						
91185	VERIZON WIRELESS	496.15	Cell Phones		03-301-000-0000-6202			N
	Warrant # 36041 Total...	496.15						
	Warrant Form WF64 Total...	10,770.25						
								16 Transactions

Final Total... 10,770.25 16 Transactions

Approved
 Pay Date 04/23/2025

<u>WARRANT RUN INFORMATION</u>	<u>WARRANT FORM</u>	<u>STARTING WARRANT NO.</u>	<u>ENDING WARRANT NO.</u>	<u>DATE OF PAYMENT</u>	<u>DATE OF APPROVAL</u>	<u>COUNT</u>	<u>AMOUNT</u>	<u>COUNT</u>	<u>AMOUNT</u>
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9	10,770.25 WF64	36033	36041	04/23/2025					
	10,770.25 TOTAL								

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

Approved
 Pay Date 04/23/2025

IFX 04/23/2025
 8:49AM
 Warrant Form **WF64**
 Auditor's Warrants

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>	<u>ACH AMOUNT</u>	<u>NON-ACH AMOUNT</u>
3	10,770.25	ROAD AND BRIDGE	-	10,770.25
	10,770.25	TOTAL	-	10,770.25
		TOTAL ACH	-	
		TOTAL NON-ACH		10,770.25

IFX

4/23/25 9:57AM

Cutoff Amount: 2000

Report Sequence: 1 - Vendor Name

Redwood County
WARRANTS FOR PUBLICATION

IFX

4/23/25 9:57AM

*** Redwood County ***

WARRANTS FOR PUBLICATION

Warrants Approved For Payment 4/23/2025

Vendor Name
 MEADOWLAND FARMERS COOP
 8 Payments less than 2000
Final Total:

Amount
 7,552.40
 3,217.85
10,770.25



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

Page Break By: 1 1 - Page Break by Fund
 2 - Page Break by Dept

Explode Dist. Formulas?: Y

Paid on Behalf Of Name
on Audit List?: N

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

Save Report Options?: N



*** Redwood County ***

RACHELW
5/16/25 2:25PM
1 GENERAL

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor No.	Vendor Name	Account/Formula	Accr	Rpt	Warrant Description	Service Dates	Invoice #	Paid On Bhf #	Account/Formula Description	On Behalf of Name
23	DEPT 57925	MINNESOTA CONTINUING LEGAL EDUCAT			LAW LIBRARY					
63	01-023-000-0000-6899				LAW BOOKS	05/05/2025	1367980		MISCELLANEOUS	N
						05/05/2025				
										1 Transactions
23	DEPT 57925	MINNESOTA CONTINUING LEGAL EDUCAT								
111	93610	THOMSON REUTERS - WEST OR WEST			2025 APR - WEST INFO CHARGES	04/30/2025	851878764		MISCELLANEOUS	N
						04/01/2025				
										1 Transactions
23	DEPT Total:				LAW LIBRARY		2 Vendors		2 Transactions	
31	DEPT 11832	CHERRYROAD MEDIA			COUNTY ADMINISTRATION					
12	01-031-000-2847-6899				NOTICE OF EXPIRATION OF REDEMP	04/17/2025	28351		TAX FORFEITED PROPERTIES	N
						04/10/2025				
										1 Transactions
23	DEPT 11832	CHERRYROAD MEDIA								
16	13055	COLUMN SOFTWARE PBC			04/18 BOARD MINUTES	05/12/2025	1F46724E-0066		PRINTING & PUBLISHING	N
						05/12/2025				
										1 Transactions
23	DEPT 13055	COLUMN SOFTWARE PBC								
39	43191	JONES LAW OFFICE			2025 APR - JHB PR10230	04/30/2025	2016165		COURT APPOINTED ATTORNEYS	Y
						04/01/2025				
										1 Transactions
23	DEPT 43191	JONES LAW OFFICE								
49	48350	KRAMER LAW OFFICE			2025 FEB-MAR - LFC PR24764	03/06/2025	2909		COURT APPOINTED ATTORNEYS	Y
						03/06/2025				
										1 Transactions
23	DEPT 48350	KRAMER LAW OFFICE								
45	01-031-000-0000-6266				2025 MAR-APR - TLA JV23171	04/14/2025	2905		COURT APPOINTED ATTORNEYS	Y
						03/04/2025				
										1 Transactions
23	DEPT 01-031-000-0000-6266									
46	01-031-000-0000-6266				2025 MAR-APR - TLA JV23132	04/14/2025	2906		COURT APPOINTED ATTORNEYS	Y
						03/20/2025				
										1 Transactions
23	DEPT 01-031-000-0000-6266									
47	01-031-000-0000-6266				2025 MAR - JLB JV2467	03/28/2025	2907		COURT APPOINTED ATTORNEYS	Y
						03/28/2025				
										1 Transactions
23	DEPT 01-031-000-0000-6266									
48	01-031-000-0000-6266				2025 MAR- DVB JV2440	03/28/2025	2908		COURT APPOINTED ATTORNEYS	Y
						03/28/2025				
										1 Transactions



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50	01-031-000-0000-6266				380.00	03/12/2025 2025 MAR-APR - JRC JV2492	03/18/2025	2910		COURT APPOINTED ATTORNEYS	
51	01-031-000-0000-6266				40.00	03/03/2025 2025 APR - VJM JV253	04/11/2025	2911		COURT APPOINTED ATTORNEYS	
52	01-031-000-0000-6266				170.00	04/16/2025 2025 MAR-APR - PDN JV23133	04/16/2025	2912		COURT APPOINTED ATTORNEYS	
53	01-031-000-0000-6266				200.00	03/26/2025 2025 MAR-APR - KRP PR25132	04/07/2025	2913		COURT APPOINTED ATTORNEYS	
54	01-031-000-0000-6266				70.00	03/31/2025 2025 APR - KX PR20582	04/16/2025	2914		COURT APPOINTED ATTORNEYS	
		48350			1,890.00	04/07/2025	04/14/2025				
						10 Transactions					
76200		REDWOOD COUNTY HIGHWAY DEPT									
82	01-031-000-0000-6564				396.33	2025 APR - FUEL			CO CARS	COUNTY VEHICLE EXPENSE	N
						04/01/2025	04/30/2025				
		76200			396.33	1 Transactions					
76768		REDWOOD VALLEY LAW LTD									
86	01-031-000-0000-6266				70.00	2025 MAR-APR - DRL JV2459		46187		COURT APPOINTED ATTORNEYS	Y
						03/26/2025	04/01/2025				
87	01-031-000-0000-6266				40.00	2025 APR - JLM JV251		46188		COURT APPOINTED ATTORNEYS	Y
						04/15/2025	04/15/2025				
92	01-031-000-0000-6266				150.00	2025 APR - KWP JV253		46190		COURT APPOINTED ATTORNEYS	Y
						04/23/2025	04/29/2025				
93	01-031-000-0000-6266				200.00	2025 APR - KRS JV2825		46191		COURT APPOINTED ATTORNEYS	Y
						04/15/2025	04/28/2025				
91	01-031-000-0000-6266				20.00	2025 MAR - KRS JV2493		46192		COURT APPOINTED ATTORNEYS	Y
						03/26/2025	03/26/2025				
83	01-031-000-0000-6266				70.00	2025 APR - MRC JV2492		46212		COURT APPOINTED ATTORNEYS	Y
						04/12/2025	04/15/2025				
85	01-031-000-0000-6266				20.00	2025 MAR - RCD JV2467		46213		COURT APPOINTED ATTORNEYS	Y
						03/26/2025	03/26/2025				
84	01-031-000-0000-6266				60.00	2025 MAR-APR - JBE JV2433		46217		COURT APPOINTED ATTORNEYS	Y
						03/27/2025	04/01/2025				
88	01-031-000-0000-6266				100.00	2025 APR - JLM JV2460		46244		COURT APPOINTED ATTORNEYS	Y
						04/03/2025	04/15/2025				
89	01-031-000-0000-6266				120.00	2025 MAR-APR - BKN JV23133		46246		COURT APPOINTED ATTORNEYS	Y
						03/26/2025	04/07/2025				



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90	01-031-000-0000-6266				240.00	2025 MAR-APR - SAR PR25188	04/07/2025	46254		COURT APPOINTED ATTORNEYS	Y
76768	REDWOOD VALLEY LAW LTD				1,090.00		11 Transactions				
31	DEPT Total:				5,072.23	COUNTY ADMINISTRATION		6 Vendors		25 Transactions	
41	DEPT					AUDITOR-TREASURER					
309	ACI PAYMENTS INC										
1	01-041-000-0000-6401				1,000.00	CREDIT CARD SYSTEM	05/06/2025	673		OFFICE SUPPLIES & EQUIPMENT MAI	N
309	ACI PAYMENTS INC				1,000.00		1 Transactions				
13055	COLUMN SOFTWARE PBC										
17	01-041-000-0000-6401				176.80	1ST 1/2 PROPERTY TAX NOTICE	05/01/2025	77A1E109-0013		OFFICE SUPPLIES & EQUIPMENT MAI	N
13055	COLUMN SOFTWARE PBC				176.80		1 Transactions				
13235	COUNTIES PROVIDING TECHNOLOGY										
20	01-041-000-2758-6401				170.00	2025 MAY - TAX WEB HOST	05/31/2025	2894		OFFICE SUPPLIES	N
13235	COUNTIES PROVIDING TECHNOLOGY				170.00		1 Transactions				
73946	QUADIENT LEASING USA INC										
73	01-041-000-0000-6401				521.31	POSTAGE METER LEASE	06/25/2025	Q1847155		OFFICE SUPPLIES & EQUIPMENT MAI	N
73946	QUADIENT LEASING USA INC				521.31		1 Transactions				
41	DEPT Total:				1,868.11	AUDITOR-TREASURER		4 Vendors		4 Transactions	
42	DEPT					ASSESSOR					
13235	COUNTIES PROVIDING TECHNOLOGY										
21	01-042-000-2758-6401				376.00	2025 MAY - CAMA MONTHLY	05/31/2025	2894		OFFICE SUPPLIES	N
13235	COUNTIES PROVIDING TECHNOLOGY				376.00		1 Transactions				
64868	ONE OFFICE SOLUTION										
70	01-042-000-0000-6401				173.20	SHREDDER LUB, POST IT, LABELS	03/19/2025	RWASSE		OFFICE SUPPLIES & EQUIPMENT MAI	N



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64868	ONE OFFICE SOLUTION					1 Transactions				
42	DEPT Total:				ASSESSOR		2 Vendors		2 Transactions	
61	DEPT	3402	ASSN OF MN COUNTIES		ADMINISTRATOR					
4			01-061-000-0000-6242		2025 MCHRMA SPRING CON - MK	05/02/2025	72866		DUES & REGISTRATION FEES	N
3402	ASSN OF MN COUNTIES					1 Transactions				
47962	KOENIGMICHELLE				MILEAGE @ MCHRMA CON	05/02/2025	STMT		MILEAGE	N
43			01-061-000-0000-6331		MEAL @ MCHRMA CON	04/30/2025	STMT		LODGING & EXPENSE	N
44			01-061-000-0000-6334			2 Transactions				
47962	KOENIGMICHELLE									
61	DEPT Total:				ADMINISTRATOR		2 Vendors		3 Transactions	
64	DEPT	13235	COUNTIES PROVIDING TECHNOLOGY		COMPUTER					
19			01-064-000-0000-6264		2025 MAY - DATA PROCESSING	05/31/2025	2894		PROGRAMMING EXPENSES	N
13235	COUNTIES PROVIDING TECHNOLOGY					1 Transactions				
58700	MORRIS ELECTRONICS INC				DARREN LABOR	04/30/2025	13513		PROGRAMMING EXPENSES	N
65			01-064-000-0000-6264			1 Transactions				
58700	MORRIS ELECTRONICS INC									
71450	PLAN IT SOFTWARE LLC				PLAN IT SOFTWARE	05/31/2026		PLAN-2107	PROGRAMMING EXPENSES	Y
71			01-064-000-0000-6264			1 Transactions				
71450	PLAN IT SOFTWARE LLC									
76767	REDWOOD VALLEY TECHNICAL SOLUTION				2025 - 3RD QTR MAINT PLAN	09/30/2025	5347		PROGRAMMING EXPENSES	N
94			01-064-000-0000-6264			1 Transactions				



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76767	REDWOOD VALLEY TECHNICAL SOLUTION					1 Transactions					
81749	SHI INTERNATIONAL CORP			OFFICE 365 & STANDARD	04/10/2025	1 Transactions	B19617622		CAPITAL OUTLAY (\$5,000 AND OVER)	N	
103	01-064-000-0000-6601			04/10/2025		1 Transactions					
81749	SHI INTERNATIONAL CORP			COMPUTER		5 Vendors					5 Transactions
64	DEPT Total:										
91	DEPT			ATTORNEY							
14400	CULLIGAN			BOTTLED WATER DELIVERY	04/30/2025	1 Transactions	166010003225		OFFICE SUPPLIES & EQUIPMENT MAI	N	
24	01-091-000-0000-6401			04/30/2025		1 Transactions					
14400	CULLIGAN										
57925	MINNESOTA CONTINUING LEGAL EDUCATI			2025 MN CRIMINATL BENCHBOOK	04/14/2025	1 Transactions	1368048		LEGAL RESOURCES	N	
62	01-091-000-0000-6420			04/14/2025		1 Transactions					
57925	MINNESOTA CONTINUING LEGAL EDUCATI										
93610	THOMSON REUTERS - WEST OR WEST			2025 APR - WEST INFO CHARGES	04/30/2025	2 Transactions	851855814		LEGAL RESOURCES	N	
112	01-091-000-0000-6420			04/01/2025		2 Transactions					
113	01-091-000-0000-6420			2025 MAY - LIBRARY PLAN	05/31/2025	2 Transactions	851931397		LEGAL RESOURCES	N	
93610	THOMSON REUTERS - WEST OR WEST										
91	DEPT Total:			ATTORNEY			3 Vendors				4 Transactions
101	DEPT			RECORDER							
63715	ODP BUSINESS SOLUTIONS LLC			PENS	05/01/2025	2 Transactions	421415759001		OFFICE SUPPLIES & EQUIPMENT MAI	N	
69	01-101-000-0000-6401			05/01/2025		2 Transactions					
68	01-101-000-0000-6401			ENVELOPES, PAPER, SANITIZER	05/01/2025	2 Transactions	61412906		OFFICE SUPPLIES & EQUIPMENT MAI	N	
63715	ODP BUSINESS SOLUTIONS LLC										



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101	DEPT Total:				RECORDER		1 Vendors	2 Transactions	
118	DEPT 8464	BRIGHTER HOMES STORE			COURTHOUSE MAINTENANCE				
7	01-118-000-0000-6301				PAINT - HWY	05/07/2025	46956		EQUIPMENT & BUILDING MAINTENAN Y
	8464	BRIGHTER HOMES STORE					1 Transactions		
9	10059	CAPITAL ONE BANK (USA), N.A.			FABRIC FUSE	05/02/2025	600443		EQUIPMENT & BUILDING MAINTENAN N
	01-118-000-0000-6301						1 Transactions		
	10059	CAPITAL ONE BANK (USA), N.A.							
14	13037	COLE PAPERS INC			SWEeper FILTERS	05/12/2025	10573596		FLOOR & CLEANING SUPPLIES
	01-118-000-0000-6410						1 Transactions		
	13037	COLE PAPERS INC							
34	30323	GOPHER STATE ONE CALL			2025 APR - EMAIL LOCATES	04/30/2025	5041392		UTILITIES - COURTHOUSE/JC
	01-118-000-0000-6251						1 Transactions		
	30323	GOPHER STATE ONE CALL							
42	47700	KLABUNDE ELECTRIC INC			FLAT PANEL LIGHT - JC	04/11/2025	7970		EQUIPMENT & BUILDING MAINTENAN N
	01-118-000-0000-6301						1 Transactions		
	47700	KLABUNDE ELECTRIC INC							
75	76150	REDWOOD BUILDING CENTER INC			PLYWOOD, SCREWS	05/07/2025	2505-046934		EQUIPMENT & BUILDING MAINTENAN N
	01-118-000-0000-6301						1 Transactions		
	76150	REDWOOD BUILDING CENTER INC							
81	76200	REDWOOD COUNTY HIGHWAY DEPT			2025 APR - FUEL	04/30/2025	MAINT		COUNTY VEHICLE EXPENSE
	01-118-000-0000-6564						1 Transactions		
	76200	REDWOOD COUNTY HIGHWAY DEPT							
	83292	SOUTHWEST GLASS CENTER, INC							



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104	01-118-000-0000-6301				LOCK REPIN - HWY STORAGE	04/29/2025	112720	112720	EQUIPMENT & BUILDING MAINTENAN N
	83292	SOUTHWEST GLASS CENTER, INC							
107	01-118-000-0000-6259				MONITORING FEE - GSB	02/28/2026	3064038		UTILITIES - HS & PHS
	83965	SUMMIT FIRE PROTECTION							
118	DEPT Total:				COURTHOUSE MAINTENANCE		9	9	Transactions
201	DEPT				SHERIFF				
545	ADVANCED CORRECTIONAL HEALTHCARE								
2	01-201-000-0000-6355				2025 APR - INMATE MEDICAL	04/30/2025	004886		BOARDING PRISONER MEDICAL EXPT N
	545	ADVANCED CORRECTIONAL HEALTHCARE							
580	AGRE/TYLER								
3	01-201-000-0000-6334				MEALS @ TRAINING	04/23/2025	STMT		LODGING & EXPENSE
	580	AGRE/TYLER							
7605	BORGSTROM/HENRY								
5	01-201-000-0000-6179				RIFLE MAGS, SHIRTS	05/08/2025	STMT		CLOTHING ALLOWANCE
	6	01-201-000-0000-6334							
7605	BORGSTROM/HENRY								
10413	CENTRACARE								
10	01-201-000-0000-6355				INMATE MEDICAL - AIG	03/19/2024	STMT		BOARDING PRISONER MEDICAL EXPT 6
	11	01-201-000-0000-6355							
10413	CENTRACARE								
11415	CONFITREK INC								
18	01-201-000-0000-6401				SOFTWARE SUBSCRIPTION	06/29/2026	1231		OFFICE SUPPLIES & EQUIPMENT MAI N



Vendor No.	Vendor Name	Account/Formula	Rpt	Accr	Amount	Warrant Description	Service Dates	Invoice #	Account/Formula Description
11415	CONFITREK INC				1,632.00		1 Transactions		On Behalf of Name
13800	COUNTY OF RENVILLE								
22	01-201-000-0000-6354				24,825.00	2025 APR - INMATE BOARDING	04/01/2025 04/30/2025	10865	BOARDING PRISONERS
23	01-201-000-0000-6355				4,083.42	2025 APR - INMATE MEDICAL	04/01/2025 04/30/2025	10865	BOARDING PRISONER MEDICAL EXPT N
13800	COUNTY OF RENVILLE				28,908.42		2 Transactions		
15458	DESIGNER CARE CO LTD								
26	01-201-000-0000-6407				1,160.42	DISPOSABLE GLOVES	04/22/2025	40626	JAIL EXPENSES
25	01-201-000-0000-6407				101.42	DISPOSABLE GLOVES	05/06/2025	40632	JAIL EXPENSES
15458	DESIGNER CARE CO LTD				1,261.84		2 Transactions		
20301	EBBERS/BRADLEY								
27	01-201-000-0000-6179				55.99	PISTOL MAG POUCH	04/07/2025	STMT	CLOTHING ALLOWANCE
20301	EBBERS/BRADLEY				55.99		1 Transactions		
999999930	ED'S SERVICE CENTER & SALES INC								
28	01-201-000-0000-6404				875.00	TRACTOR REMOVAL-ICR#25103208	04/28/2025	145939	INVESTIGATION EXPENSES
999999930	ED'S SERVICE CENTER & SALES INC				875.00		1 Transactions		
27495	GALLS LLC								
30	01-201-000-0000-6302				13.26	NEW HIRE UNIFORM - TD	04/22/2025	031114368	POLICE EQUIPMENT MAINTENANCE
31	01-201-000-0000-6302				1,763.50	COLLAR BRASS	04/22/2025	031119411	POLICE EQUIPMENT MAINTENANCE
29	01-201-000-0000-6302				10.25	NEW HIRE UNIFORM - TD	05/01/2025	031213633	POLICE EQUIPMENT MAINTENANCE
32	01-201-000-0000-6302				1,407.54	NEW HIRE UNIFORM - TD	04/24/2025	1001728234	POLICE EQUIPMENT MAINTENANCE
27495	GALLS LLC				3,194.55		4 Transactions		
27545	GARCIA CLINICAL LABORATORY INC								
33	01-201-000-0000-6355				43.00	INMATE MEDICAL - TL		72306	BOARDING PRISONER MEDICAL EXPT N



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27545	GARCIA CLINICAL LABORATORY INC				43.00	05/07/2025	05/07/2025				
							1 Transactions				
32001	H & L PRINTING SERVICE				21.50	BUSINESS CARDS - AC	05/07/2025	37180		OFFICE SUPPLIES & EQUIPMENT MAI	Y
35	01-201-000-0000-6401						05/07/2025				
					21.50		1 Transactions				
40165	JACOBSON/JASON				107.95	SHIRTS, BAG	04/25/2025	STMT		CLOTHING ALLOWANCE	N
37	01-201-000-0000-6179						04/25/2025				
					107.95		1 Transactions				
42390	JESSE'S COLLISION & RESTORATION LLC				5,169.05	REPAIR - TRAVERSE	05/01/2025	5923		PATROL CAR EXPENSES-OWNED	N
38	01-201-000-0000-6565						05/01/2025				
					5,169.05		1 Transactions				
46331	KENDELL DOORS & HARDWARE LLC				82.15	KEYS	05/05/2025	114421		EQUIPMENT & BUILDING MAINTENAN	N
40	01-201-000-0000-6301						05/05/2025				
					82.15		1 Transactions				
55924	MCKESSON MEDICAL-SURGICAL				394.86	2025 APR - MEDICAL SUPPLIES	04/30/2025	23653170		BOARDING PRISONER MEDICAL EXPI	N
59	01-201-000-0000-6355						04/30/2025				
					394.86		1 Transactions				
57397	MIN DEPT OF TRANSPORTATION				300.00	VESTA TOWER	06/01/2025	480491		UTILITIES - VESTA TOWER	N
64	01-201-000-0000-6257						05/31/2026				
					300.00		1 Transactions				
24590	NELSONS SALVAGE & TOWING INC				150.00	TOW VEHICLE - ICR#25103330	05/02/2025	0047016		INVESTIGATION EXPENSES	N
66	01-201-000-0000-6404						05/02/2025				
					150.00		1 Transactions				
74900	QUILL LLC										



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74	01-201-000-0000-6401				253.50	BATTS, LABELS, SHEET PROTECTOR	04/29/2025	43919016		OFFICE SUPPLIES & EQUIPMENT MAI	N
74900	QUILL LLC				253.50		1 Transactions				
76200	REDWOOD COUNTY HIGHWAY DEPT										
77	01-201-000-0000-6343				3,168.68	2025 APR - FUEL	04/30/2025	SHERIFF		PATROL CAR LEASE	N
78	01-201-000-0000-6565				591.47	2025 APR - FUEL	04/30/2025	SHERIFF		PATROL CAR EXPENSES-OWNED	N
76200	REDWOOD COUNTY HIGHWAY DEPT				3,760.15		2 Transactions				
76387	REYNOLDS/ITYSON										
95	01-201-000-0000-6179				35.42	RILFE SLING	05/05/2025	STMT		CLOTHING ALLOWANCE	N
76387	REYNOLDS/ITYSON				35.42		1 Transactions				
77020	RICKY J'S CAR WASH										
96	01-201-000-0000-6565				60.00	2025 APR - CAR WASHES	04/22/2025	802181		PATROL CAR EXPENSES-OWNED	N
77020	RICKY J'S CAR WASH				60.00		1 Transactions				
80594	SCHROEDER/ANDREW										
102	01-201-000-0000-6179				82.95	BACKPACK, SHIRTS	04/08/2025	STMT		CLOTHING ALLOWANCE	N
80594	SCHROEDER/ANDREW				82.95		1 Transactions				
84150	SWARD-KEMP DRUG										
108	01-201-000-0000-6355				456.69	2025 APR - INMATE MEDICAL	04/30/2025	020368		BOARDING PRISONER MEDICAL EXPI	N
84150	SWARD-KEMP DRUG				456.69		1 Transactions				
86590	THE MARKET AT REDWOOD LLC										
109	01-201-000-0000-6356				8,963.39	2025 APR - INMATE MEALS	04/30/2025	240427		BOARDING PRISONER MEAL EXPENS	N
86590	THE MARKET AT REDWOOD LLC				8,963.39		1 Transactions				
86697	THRIFTY WHITE PHARMACY										
114	01-201-000-0000-6355				9.68	INMATE MEDICAL - AB	04/30/2025	306633		BOARDING PRISONER MEDICAL EXPI	N



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86697	THRIFTY WHITE PHARMACY					1 Transactions				
88129	TORGERSON/KATELYN				JACKETS,SHIRTS	04/30/2025	STMT		CLOTHING ALLOWANCE	N
116	01-201-000-0000-6179				04/30/2025	1 Transactions				
88129	TORGERSON/KATELYN									
88475	TRANSUNION RISK AND ALTERNATIVE DA				2025 APR - RISK DATA	04/30/2025	5434242025041		INVESTIGATION EXPENSES	Y
118	01-201-000-0000-6404				04/01/2025	1 Transactions				
88475	TRANSUNION RISK AND ALTERNATIVE DA									
92277	WAKEFIELD/LORI				3 DAYS BAILIFF	05/08/2025	STMT		BAILIFFS AND SPECIAL EXPENSES	Y
119	01-201-000-0000-6273				05/06/2025	1 Transactions				
92277	WAKEFIELD/LORI									
92280	WAKEFIELD/RICK				2 DAYS BAILIFF	05/08/2025	STMT		BAILIFFS AND SPECIAL EXPENSES	Y
120	01-201-000-0000-6273				05/07/2025	1 Transactions				
92280	WAKEFIELD/RICK									
201	DEPT Total:				SHERIFF		30 Vendors		38 Transactions	
212	DEPT				CORONER					
78029	RIVER VALLEY FORENSIC SERVICES PA				2025 MEDICAL EXAM SERV	03/31/2025	2777		MISCELLANEOUS	N
98	01-212-000-0000-6899				03/01/2025	1 Transactions				
78029	RIVER VALLEY FORENSIC SERVICES PA									
76760	STEPHENS FUNERAL SERVICES INC				REMOVAL & TRANSPORT - 25103330	05/02/2025	STMT		MISCELLANEOUS	N
105	01-212-000-0000-6899				05/02/2025	2 Transactions				
76760	STEPHENS FUNERAL SERVICES INC				REMOVAL & TRANSPORT - 25103208	04/27/2025	STMT		MISCELLANEOUS	N
106	01-212-000-0000-6899				04/27/2025	2 Transactions				
76760	STEPHENS FUNERAL SERVICES INC									



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1 GENERAL

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor No.	Vendor Name	Account/Formula	Accr	Rpt	Amount	Warrant Description	Service Dates	Invoice #	Paid On Bhf #	Account/Formula Description	On Behalf of Name
212	DEPT Total:				1,150.00	CORONER		2 Vendors			3 Transactions
249	DEPT 78027	RIVERSIDE ANIMAL CLINIC									
97		01-249-000-2872-6275			217.00	VET SERVICES - ECHO	05/02/2025	7939		LAW ENFORCEMENT DOG FUND	N
78027	DEPT Total:				217.00			1 Transactions			
79500	DEPT 99	RUNNINGS FARM & FLEET									
99		01-249-000-2872-6275			69.99	K9 FOOD	04/12/2025	33325		LAW ENFORCEMENT DOG FUND	N
79500	DEPT Total:				69.99			1 Transactions			
249	DEPT Total:				286.99	OTHER PUBLIC SAFETY		2 Vendors			2 Transactions
251	DEPT 62145	NICHOLS/DOUGLAS WAYNE									
67		01-251-000-0000-6369			178.50	2025 APR - DRUG COURT	04/30/2025	110		DRUG TESTING	Y
62145	DEPT Total:				178.50			1 Transactions			
251	DEPT Total:				178.50	PROBATION AND PAROLE		1 Vendors			1 Transactions
255	DEPT 86590	THE MARKET AT REDWOOD LLC									
110		01-255-000-2863-6401			284.76	RESTORATIVE JUSTICE	04/28/2025	240457		RESTORATIVE JUSTICE EXPENSES	N
86590	DEPT Total:				284.76			1 Transactions			
255	DEPT Total:				284.76	RESTORATIVE JUSTICE		1 Vendors			1 Transactions
270	DEPT 13000	CLEMENTS LUMBER INC-RF									
13		01-270-000-0000-6401			29.33	SENTENCE TO SERVE	04/04/2025	04173103		SUPPLIES & EQUIPMENT	N
13000	DEPT Total:				29.33			1 Transactions			
76200	DEPT Total:					REDWOOD COUNTY HIGHWAY DEPT					



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Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor No.	Vendor Name	Account/Formula	Accr	Rpt	Warrant Description	Service Dates	Invoice #	Account/Formula Description	On Behalf of Name
79	01-270-000-0000-6565				2025 APR - FUEL	04/01/2025	STS	TRAVEL/VEHICLE	N
		162.43			04/30/2025				
					1 Transactions				
76200	REDWOOD COUNTY HIGHWAY DEPT	162.43							
270	DEPT Total:	191.76			SENTENCE TO SERVE		2 Vendors		2 Transactions
281	DEPT				EMERGENCY MANAGEMENT				
76200	REDWOOD COUNTY HIGHWAY DEPT								
80	01-281-000-0000-6564	33.93			2025 APR - FUEL	04/01/2025	EM	COUNTY VEHICLE EXPENSE	N
					04/30/2025				
					1 Transactions				
76200	REDWOOD COUNTY HIGHWAY DEPT	33.93							
77020	RICKY J'S CAR WASH								
123	01-281-000-0000-6564	43.00			2025 APR - CAR WASHES	04/22/2025	80281	COUNTY VEHICLE EXPENSE	N
					04/06/2025				
					1 Transactions				
77020	RICKY J'S CAR WASH	43.00							
79500	RUNNINGS FARM & FLEET								
100	01-281-000-0000-6401	6.92			EPOXY, BOLTS	04/12/2025	33865	OFFICE SUPPLIES & EQUIPMENT MAI	N
					04/12/2025				
					1 Transactions				
79500	RUNNINGS FARM & FLEET	6.92							
281	DEPT Total:	83.85			EMERGENCY MANAGEMENT		3 Vendors		3 Transactions
520	DEPT				PARKS				
46400	KIBBLE EQUIPMENT INC								
41	01-520-000-0000-6301	649.94			MOWER REPAIRS	05/06/2025	871426	EQUIPMENT & BUILDING MAINTENAN	Y
					05/06/2025				
					1 Transactions				
46400	KIBBLE EQUIPMENT INC	649.94							
55435	MALMBERG/MERNA								
56	01-520-000-0000-6358	75.00			02/12 PARKS & TRAILS MTG	02/12/2025	STMT	PARK DEVELOPMENT	Y
					02/12/2025				
					1 Transactions				
55435	MALMBERG/MERNA	75.00							
56300	MEADOWLAND FARMERS COOP								
60	01-520-000-0000-6301	623.73			FIELDMASTER	05/05/2025	44895	EQUIPMENT & BUILDING MAINTENAN	N
					05/05/2025				



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Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor No.	Vendor Name	Account/Formula	Accr	Rpt	Amount	Warrant Description	Service Dates	Invoice #	Paid On	Blhf #	Account/Formula Description	On Behalf of Name
56300	MEADOWLAND FARMERS COOP				623.73		1 Transactions					
56913	MIDWEST SUPPLY OF TRACY INC				527.46	FAUCET VALVE LUB, CEMENT	04/30/2025	94013			EQUIPMENT & BUILDING MAINTENAN	N
56913	MIDWEST SUPPLY OF TRACY INC				527.46		1 Transactions					
87265	TKDA				1,731.37	PARK DESIGN IMPROVEMENT	05/07/2025	1948			ARPA: CAPITAL OUTLAY (\$5,000 AND	N
87265	TKDA				1,731.37		1 Transactions					
88971	TRACY BUILDERS SUPPLY INC				146.48	UTILITY TAPE, BOLTS, WASHERS	05/05/2025	74008			EQUIPMENT & BUILDING MAINTENAN	N
88971	TRACY BUILDERS SUPPLY INC				146.48		1 Transactions					
93073	WENDORFF WELDING & FABRICATION				200.00	TRACTOR LOADER REPAIR	05/13/2025	15463			EQUIPMENT & BUILDING MAINTENAN	Y
93073	WENDORFF WELDING & FABRICATION				200.00		1 Transactions					
520	DEPT Total:				3,953.98	PARKS		7 Vendors			7 Transactions	
601	DEPT					AGRICULTURAL INSPECTION						
13055	COLUMN SOFTWARE PBC				165.29	CUP - PIERSON	05/07/2025	CEACC7F9-0134			PLANNING/ZONING COMMITTEE EXPT	N
15					165.29		1 Transactions					
13055	COLUMN SOFTWARE PBC											
34625	HUSEBY/JEFF				119.80	04/08 PLANNING COMMISSON MTG	04/08/2025	STMT			PLANNING/ZONING COMMITTEE EXPT	Y
36					119.80		1 Transactions					
34625	HUSEBY/JEFF											
45705	KAUFENBERG/MICHAEL				77.80	04/08 PLANNING COMMISSION MTG	04/08/2025	STMT			PLANNING/ZONING COMMITTEE EXPT	Y
55					77.80		1 Transactions					



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Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor No.	Vendor Name	Account/Formula	Rpt	Accr	Warrant Description	Service Dates	Invoice #	Paid On Blhf #	Account/Formula Description	On Behalf of Name
45705	KAUFENBERG/MICHAEL					1 Transactions				
101	80512 SCHEFFLER/MICHAEL D	01-601-000-0000-6282			04/08 PLANNING COMMISSION MTG	04/08/2025	STMT		PLANNING/ZONING COMMITTEE EXPI	Y
	80512 SCHEFFLER/MICHAEL D					1 Transactions				
122	99100 ZEUG/DEVONNA	01-601-000-0000-6282			04/08 PLANNING COMMISSION MTG	04/08/2025	STMT		PLANNING/ZONING COMMITTEE EXPI	Y
	99100 ZEUG/DEVONNA					1 Transactions				
601	DEPT Total:				AGRICULTURAL INSPECTION		5 Vendors			5 Transactions
620	DEPT				SOIL AND WATER CONSERVATION DISTI					
8	55717 BRYMA DESIGNS LLC	01-620-000-0000-6242			ENVELOPES	05/13/2025	BRYMA0208		DUES & REGISTRATION	Y
	55717 BRYMA DESIGNS LLC					1 Transactions				
58	55780 MAURER/RICHARD J	01-620-000-0000-6899			04/08&04/09 S&W MEETINGS	04/09/2025	STMT		SUPERVISOR EXPENSES	Y
	55780 MAURER/RICHARD J					1 Transactions				
72	72383 POTTER/JEFFERY J	01-620-000-0000-6899			04/09 S&W MEETING	04/09/2025	STMT		SUPERVISOR EXPENSES	Y
	72383 POTTER/JEFFERY J					1 Transactions				
76	76200 REDWOOD COUNTY HIGHWAY DEPT	01-620-000-0000-6564			2025 APR - FUEL	04/30/2025	S&W		VEHICLE EXPENSES	N
	76200 REDWOOD COUNTY HIGHWAY DEPT					1 Transactions				
620	DEPT Total:				SOIL AND WATER CONSERVATION DIST		4 Vendors			4 Transactions
1	Fund Total:				GENERAL					122 Transactions



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10 BUILDING FUND

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor No.	Vendor Name	Account/Formula	Accr	Rpt	Amount	Warrant Description	Service Dates	Invoice #	Paid On Bhf #	Account/Formula Description	On Behalf of Name
119	DEPT 8464	BRIGHTER HOMES STORE				BUILDINGS AND PLANT					
	124	10-119-000-0000-6899			114.00	PAINT	04/24/2025	44068.44074		MISCELLANEOUS	Y
					114.00		05/01/2025				
							1 Transactions				
119	DEPT Total:				114.00	BUILDINGS AND PLANT		1 Vendors			1 Transactions
10	Fund Total:				114.00	BUILDING FUND					1 Transactions



*** Redwood County ***

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

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15 DITCH

Vendor No.	Vendor Name	Account/Formula	Accr	Rpt	Warrant Description	Service Dates	Invoice #	Paid On Blhf #	Account/Formula Description	On Behalf of Name
0	DEPT				...					
7520	BOERBOOM AG RESOURCES LLC	15-000-000-0000-2240			CD 93 REIMBURSE DEPOSIT FEE	05/09/2025	STMT		DEFERRED REVENUE-UNEARNED	Y
132					05/09/2025					
										1 Transactions
7520	BOERBOOM AG RESOURCES LLC									
0	DEPT Total:				...					1 Vendors
										1 Transactions
611	DEPT				DITCH MAINTENANCE					
6034	BEHREND'S/MARK									
125		15-611-000-0000-6899			CD 21 DITCH VIEWING	05/07/2025	STMT		MISCELLANEOUS	Y
126		15-611-000-0000-6899			CD 22 DITCH VIEWING	05/07/2025	STMT		MISCELLANEOUS	Y
127		15-611-000-0000-6899			CD 52 LAT 87 DITCH VIEWING	05/07/2025	STMT		MISCELLANEOUS	Y
128		15-611-000-0000-6899			CD 54 DITCH VIEWING	05/07/2025	STMT		MISCELLANEOUS	Y
129		15-611-000-0000-6899			CD 73 DITCH VIEWING	05/07/2025	STMT		MISCELLANEOUS	Y
130		15-611-000-0000-6899			CD 89 A DITCH VIEWING	05/07/2025	STMT		MISCELLANEOUS	Y
131		15-611-000-0000-6899			CD 90 DITCH VIEWING	05/07/2025	STMT		MISCELLANEOUS	Y
6034	BEHREND'S/MARK									7 Transactions
36671	ISG									
133		15-611-000-0000-6899			PROFESSIONAL SERVICES - CD 20	05/07/2025	117074		MISCELLANEOUS	N
134		15-611-000-0000-6899			PROFESSIONAL SERVICES - JD 5	05/13/2025	117247		MISCELLANEOUS	N
36671	ISG									2 Transactions
46046	KERKHOFF BROS INC									
138		15-611-000-0000-6899			JD 36 LAT 2F DITCH REPAIR 5690	05/13/2025	3144		MISCELLANEOUS	N
137		15-611-000-0000-6899			JD 30 R&B DITCH REPAIR 5689	05/13/2025	3145		MISCELLANEOUS	N
135		15-611-000-0000-6899			CD 54 DITCH REPAIR 5686	05/13/2025	3146		MISCELLANEOUS	N



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Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor No.	Account/Formula	Name	Accr	Rpt	Amount	Warrant Description	Service Dates	Invoice #	Paid On Blhf #	Account/Formula Description	On Behalf of Name
136	15-611-000-0000-6899				2,975.00	05/13/2025 JD 30 R&B DITCH REPAIR 5687	05/13/2025	3147		MISCELLANEOUS	N
46046	KERKHOFF BROS INC				10,229.00	05/13/2025 4 Transactions					
50050	L & S CONSTRUCTION CORP				7,950.00	05/13/2025 CD 18 DITCH REPAIR 5568	05/13/2025	43025		MISCELLANEOUS	N
139	15-611-000-0000-6899				600.00	05/13/2025 CD 18 DITCH REPAIR 5568	05/13/2025	50225		MISCELLANEOUS	N
140	15-611-000-0000-6899				8,550.00	05/13/2025 2 Transactions					
50050	L & S CONSTRUCTION CORP										
52294	LITZAU FARM DRAINAGE INC				4,703.15	05/13/2025 CD 64 DITCH REPAIR 5649	05/13/2025	7130		MISCELLANEOUS	N
141	15-611-000-0000-6899				4,703.15	05/13/2025 1 Transactions					
52294	LITZAU FARM DRAINAGE INC										
55210	MAAS CONSTRUCTION CO				1,957.60	05/01/2025 CD 54 DITCH REPAIR 5657	05/01/2025	3448		MISCELLANEOUS	Y
142	15-611-000-0000-6899				1,957.60	05/01/2025 1 Transactions					
55210	MAAS CONSTRUCTION CO										
76200	REDWOOD COUNTY HIGHWAY DEPT				397.77	2025 APR - FUEL 04/01/2025	04/30/2025	DITCH		COUNTY VEHICLE EXPENSE	N
143	15-611-000-0000-6564				397.77	04/01/2025 1 Transactions					
76200	REDWOOD COUNTY HIGHWAY DEPT										
83339	STANTEC CONSULTING SERVICES INC				156.26	JD 33 FEMA 2019 04/30/2025	04/30/2025	2346979		FEMA EXPENDITURES	N
145	15-611-000-0000-6896				863.74	JD 36 FEMA 2019 04/30/2025	04/30/2025	2346979		FEMA EXPENDITURES	N
146	15-611-000-0000-6896				3,345.73	JD 33 FEMA 2019 05/01/2025	05/01/2025	2387984		FEMA EXPENDITURES	N
147	15-611-000-0000-6896				18,493.27	JD 36 FEMA 2019 05/01/2025	05/01/2025	2387984		FEMA EXPENDITURES	N
148	15-611-000-0000-6896				13,428.00	JD 36 FEMA 2023 05/06/2025	05/06/2025	2387988		FEMA EXPENDITURES	N
144	15-611-000-0000-6896										



*** Redwood County ***

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73 INSURANCE

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor No.	Vendor Name	Account/Formula	Rpt	Accr	Amount	Warrant Description	Service Dates	Invoice #	Paid On Bhf #	Account/Formula Description	On Behalf of Name
801	DEPT 55634	MARSH & MCLENNAN AGENCY LLC			436.00	NON-DEPARTMENTAL					
57		73-801-000-0000-6178				2025 JUN - WELLNESS FEE	06/01/2025 - 06/30/2025	3086934		EMPLOYEE WELLNESS	N
					436.00						1 Transactions
801	DEPT Total:				436.00	NON-DEPARTMENTAL			1 Vendors		1 Transactions
73	Fund Total:				436.00	INSURANCE					1 Transactions



*** Redwood County ***

COMMISSIONER'S VOUCHERS ENTRIES

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85 SOIL & WATER CONSERVA

Vendor No.	Vendor Name	Account/Formula	Accr	Rpt	Amount	Warrant Description	Service Dates	Invoice #	Paid On Bhf #	Account/Formula Description	On Behalf of Name
620	DEPT 76768	REDWOOD VALLEY LAW LTD				SOIL AND WATER CONSERVATION DISTI					
149	85-620-975-0000-6802				1,456.75	EASEMENT FEES - WENISCH	05/13/2025	46165		BWSR RIM-EASEMENTS EXPENSES	Y
150	85-620-975-0000-6802				5,402.50	EASEMENT FEES - GLEYSTEEN	05/13/2025	46203		BWSR RIM-EASEMENTS EXPENSES	Y
151	85-620-975-0000-6802				778.00	EASEMENT FEES - BAUNE	05/13/2025	46238		BWSR RIM-EASEMENTS EXPENSES	Y
	76768	REDWOOD VALLEY LAW LTD			7,637.25			3	Transactions		
86590	THE MARKET AT REDWOOD LLC					MEETING SUPPLIES				LOCAL CAPACITY SER EXPENSES	N
152	85-620-983-0000-6802				131.42	05/13/2025		240459			
	86590	THE MARKET AT REDWOOD LLC			131.42			1	Transactions		
620	DEPT Total:				7,768.67	SOIL AND WATER CONSERVATION DIST		2	Vendors	4	Transactions
85	Fund Total:				7,768.67	SOIL & WATER CONSERVATION				4	Transactions
	Final Total:				224,247.70			104	Vendors	152	Transactions



Recap by Fund	Fund	AMOUNT	Name
	1	119,448.33	GENERAL
	10	114.00	BUILDING FUND
	15	96,480.70	DITCH
	73	436.00	INSURANCE
	85	7,768.67	SOIL & WATER CONSERVATION
All Funds	Total	224,247.70	Approved by,
		
		



Type	Fund	4/30/2025	4/30/2025
		Cash Balance	Investment Balance
Governmental Funds:	1 General Revenue Fund	\$8,200,630	\$4,310,525
	10 Building Fund	\$3,518,040	\$0
	23 Public Health Fund	\$586,811	\$486,875
		\$12,305,482	\$4,797,400
Special Revenue Funds (Committed):	3 Road & Bridge Fund	\$5,822,582	\$0
	5 Human Services Fund	\$0	\$0
	13 EDA	\$244,371	\$0
	15 Ditch Fund	\$1,149,089	\$0
	22 Solid Waste Fund	\$69,584	\$0
Debt Service Fund (Restricted):	16 Ditch Bond Debt Service	\$58,211	\$0
	31 Debt Service Fund	\$73,718	\$261,606
Internal Service Fund - (provides service to other funds/outside entities):	75 Insurance Fund	\$1,541,514	\$0
	75 Housing Trust Fund	\$222,976	\$0
Fiduciary Funds - Agency Funds (assets of another entity):	70 Tax & Penalty Fund	\$5,959,572	\$0
	71 Forfeited Tax Sale Fund	\$50,809	\$0
	80 State Revenue Fund	\$838	\$0
	85 Soil & Water Conservation Fund	\$1,752,340	\$0
		TOTAL CASH & INVESTMENTS	\$29,251,085

Loans Receivable:	
RRBSWA Loan (Building Fund)	\$1,000,000.00
EDA Loans (EDA Fund)	\$146,806.89
Septic Loans (Revenue Fund)	\$164,198.28
4/30/2025 Loan Balance Remaining	\$1,311,005.17

APRIL

2025

REDWOOD COUNTY CASH BALANCES

FUNDS	APR 30 24	JUNE 30 24	SEPT 30 24	DEC 31 24	MAR 31 25	APR 30 25
GENERAL:						
CASH	6,518,383	11,171,456	9,645,154	12,290,740	8,787,139	8,200,630
INVESTMENTS	4,179,388	4,179,388	4,179,388	4,310,525	4,310,525	4,310,525
TOTALS	10,697,771	15,350,844	13,824,542	16,601,265	13,097,664	12,511,155
ROAD & BRIDGE:						
CASH	10,599,942	7,267,067	4,824,235	3,958,392	5,863,347	5,822,582
INVESTMENTS	498,375	498,375	0	0	0	0
TOTALS	11,098,317	7,765,442	4,824,235	3,958,392	5,863,347	5,822,582
HUMAN SERVICES:						
CASH	0	0	0	28,815	0	0
BUILDING:						
CASH	3,496,874	3,494,020	3,551,869	3,567,120	3,515,515	3,518,040
INVESTMENTS	0	0	0	0	0	0
TOTALS	3,496,874	3,494,020	3,551,869	3,567,120	3,515,515	3,518,040
EDA:						
CASH	283,248	437,848	440,827	489,864	289,706	244,371
INVESTMENTS	0	0	0	0	0	0
TOTALS	283,248	437,848	440,827	489,864	289,706	244,371
DITCH:						
CASH	0	9,024	0	1,375,743	1,126,639	1,149,089
INVESTMENTS	0	0	0	0	0	0
TOTALS	0	9,024	0	1,375,743	1,126,639	1,149,089
DITCH BOND DEBT SERVICE:						
CASH	0	0	0	0	58,211	58,211
INVESTMENTS	0	0	0	0	0	0
TOTALS	0	0	0	0	58,211	58,211
SOLID WASTE:						
CASH	118,805	82,585	81,354	90,134	0	69,584
INVESTMENTS	0	0	0	0	0	0
TOTALS	118,805	82,585	81,354	90,134	0	69,584
HEALTH:						
CASH	612,051	717,050	670,723	704,426	645,619	586,811
INVESTMENTS	473,465	473,465	473,465	486,875	486,875	486,875
TOTALS	1,085,516	1,190,515	1,144,188	1,191,301	1,132,494	1,073,686
DEBT SERVICE:						
CASH	7,330	750,399	594,616	1,450,793	73,326	73,718
INVESTMENTS	255,981	255,981	255,981	261,606	261,606	261,606
TOTALS	263,311	1,006,380	850,597	1,712,399	334,932	335,324
INSURANCE:						
CASH	869,621	1,143,876	1,083,711	1,151,582	1,618,664	1,541,514
INVESTMENTS	249,390	0	0	0	0	0
TOTALS	1,119,011	1,143,876	1,083,711	1,151,582	1,618,664	1,541,514
HOUSING TRUST FUND:						
CASH	0	245,164	0	0	222,976	222,976
INVESTMENTS	0	0	0	0	0	0

TOTALS	0	245,164	0	0	222,976	222,976
SWCD:						
CASH	1,182,836	1,378,508	1,590,342	1,321,239	1,752,262	1,752,340
INVESTMENTS	245,164	245,164	0	0	0	0
TOTALS	1,428,000	1,623,672	1,590,342	1,321,239	1,752,262	1,752,340

all Ditch Worksheets									
April 2025									
Ditch's	Beginning Balance	Expenses	Income	2025 Ditch Inspector distribution	2025 Interest due/ Interest income		2025 Negative Balance Transfer		Ending Balance
					due	income	out	in	
Ditch Inspector	0.00	77,363.15	0.00						(77,363.15)
Loan - CD 28 principal	0.00	0.00	0.00						0.00
Loan - CD 35 principal	0.00	0.00	0.00						0.00
Investment	0.00	0.00	0.00						0.00
Interest Income	0.00	0.00	0.00						0.00
CD 11	5,031.14	0.00	0.00						5,031.14
CD 12	18,866.74	2,395.72	6,853.64						23,324.65
CD12 Tiling	0.00	0.00	0.00						0.00
CD 12A	1,945.29	662.77	0.00						1,282.52
CD 12 Lat A Br 5	4,948.09	678.61	946.38						5,215.86
CD 12 Lat B	8,849.50	199.70	0.00						8,649.80
CD 12 Lat C	0.00	2,375.33	74,554.65						72,179.32
CD 12 Lat D	16,689.40	517.19	0.00						16,172.21
CD 12 Lat E	5,562.94	164.82	0.00						5,398.12
CD 13	8,651.60	0.00	0.00						8,651.60
CD 14 & 14-1	0.00	2,914.40	135.32						(2,779.08)
CD 15	4,039.36	30.00	0.00						4,009.36
CD 18	12,014.73	2,010.22	393.12						10,397.63
CD 20	(0.00)	60,329.83	0.00						(60,329.83)
CD 21	15,885.20	8,704.98	158.81						7,339.04
CD 22	8,556.93	1,426.70	478.68						7,608.91
CD 22-A	2,468.48	0.00	0.00						2,468.48
CD 23	2,030.96	0.00	0.00						2,030.96
CD 24	0.00	46,037.62	4,029.25						(42,008.37)
CD 25	0.00	11,068.83	129.90						(10,938.93)
CD 26	0.00	4,121.08	913.14						(3,207.94)
CD 27	6,879.74	0.00	76.29						6,956.03
CD 28	0.00	11,111.32	53.27						(11,058.05)
CD 29	0.00	1,955.66	0.00						(1,955.66)
CD 30	0.00	2,648.08	0.00						(2,648.08)
CD 32	4,226.50	0.00	0.00						4,226.50
CD 33	6,714.09	5,682.31	975.20						2,006.98
CD 33 BR 5	1,380.59	0.00	0.00						1,380.59
CD 33 Lat 1 BR 1	521.72	0.00	171.60						693.32
CD 33 Lat 2 BR 1	882.46	0.00	0.00						882.46
CD 34	25,951.77	0.00	0.00						25,951.77
CD 35A	0.00	17,811.08	70.20						(17,740.88)
CD 35C	4,766.74	0.00	0.00						4,766.74
CD 37	18,463.13	0.00	11.62						18,474.75
CD 38	(0.00)	19,777.13	1,126.45						(18,650.68)
CD 39	845.66	0.00	50,244.58						51,090.24
CD 40 & 40A	6,651.94	0.00	489.03						7,140.97
CD 41	777.64	0.00	111.49						889.13
CD 42	18,761.67	2,983.62	7,602.77						23,380.82
CD 43	4,872.21	0.00	0.00						4,872.21
CD 44	1,311.39	54.40	0.00						1,256.99
CD 45	15,940.77	0.00	0.89						15,941.66
CD 47	4,820.86	0.00	234.90						5,055.76
CD 48	5,729.77	40.80	0.00						5,688.97
CD 49	5,441.29	27.92	576.04						5,989.41
CD 49 Lat A	15,974.83	0.00	0.00						15,974.83
CD 50	0.00	83.15	151.88						68.73
CD 51	1,900.94	0.00	42.72						1,943.66
CD 52	(0.00)	7,576.25	2,643.93						(4,932.32)
CD 52 Lat 87	16,732.71	462.44	0.00						16,270.27
CD 53	2,765.91	0.00	0.00						2,765.91
CD 54	(0.00)	10,236.81	383.04						(9,853.77)
CD 55	6,645.97	30.00	0.00						6,615.97
CD 56	2,346.46	0.00	0.00						2,346.46
CD 60	(0.00)	11,459.76	830.00						(10,629.76)
CD 63	3,867.83	0.00	0.00						3,867.83

Ditch's	Beginning Balance	Expenses	Income	2025 Ditch Inspector distribution		2025 Interest due/ Interest income		2025 Negative Balance Transfer		Ending Balance
				due	Income	out	in			
CD 64	39,323.74	678.00	1,393.50						40,039.24	
CD 64 Lat 21	8,075.82	0.00	0.00						8,075.82	
CD 64-27	506.73	0.00	116.00						622.73	
CD 64-31	2,656.80	0.00	0.00						2,656.80	
CD 64 Lat A BR 33	9,111.45	0.00	0.00						9,111.45	
CD 64 Impr 1 BR 34	2,775.33	0.00	0.00						2,775.33	
CD 64-37	795.70	0.00	49.59						845.29	
CD 64-42	893.26	0.00	58.80						952.06	
CD 64-42 Extension	2,343.67	0.00	0.00						2,343.67	
CD 64-42 Lat A	1,335.34	0.00	0.00						1,335.34	
CD 64-47	1,342.72	0.00	0.00						1,342.72	
CD 65	0.00	3,089.06	57.92						(3,031.14)	
CD 66	0.00	1,808.56	257.50						(1,551.06)	
CD 68	14,096.57	0.00	368.70						14,465.27	
CD 68 Lat A	9,227.57	0.00	101.73						9,329.30	
CD 69	0.00	4,835.28	20.69						(4,814.59)	
CD 70	(0.00)	42,007.83	4,133.38						(37,874.45)	
CD 72	(0.00)	2,061.29	281.86						(1,779.43)	
CD 73	0.00	1,190.07	242.00						(948.07)	
CD 74	0.00	332.37	140.00						(192.37)	
CD 80	0.00	884.58	892.10						7.52	
CD 81	(0.00)	18,894.94	733.00						(18,161.94)	
CD 85	0.00	1,021.08	310.00						(711.08)	
CD 88	1,589.21	0.00	0.00						1,589.21	
CD 89A	31,309.37	0.00	0.00						31,309.37	
CD 90	1,691.39	100.00	481.61						2,073.00	
CD 90 Lat A	18,974.47	0.00	0.00						18,974.47	
CD 90 Lat B	3,698.71	0.00	0.00						3,698.71	
CD 93	23,921.64	504.81	0.00						23,416.83	
CD 94	890.83	0.00	0.00						890.83	
CD 95	21,583.87	48.86	0.00						21,535.01	
CD 95 Lat 12	6,188.85	0.00	0.00						6,188.85	
CD 96	10,502.48	37.50	0.00						10,464.98	
CD 97	3,154.39	0.00	0.00						3,154.39	
CD 98	0.00	1,110.40	451.36						(659.04)	
CD 99	835.67	0.00	124.60						960.27	
CD 100	5,146.55	67.50	76.74						5,155.79	
CD 101	21,525.94	0.00	0.00						21,525.94	
CD 102	0.00	6,277.57	2,845.85						(3,431.71)	
CD 103	1,314.82	27.92	83.44						1,370.34	
CD 104	4,291.18	0.00	0.00						4,291.18	
CD 105	(0.00)	0.00	55,958.99						55,958.99	
CD 106	12,089.51	90.69	214.64						12,213.46	
CD 106 Lat A	(0.00)	838.55	0.00						(838.55)	
CD 109	(0.00)	35,406.38	5,753.10						(29,653.28)	
CD 110	14,981.91	0.00	0.00						14,981.91	
CD 1202	785.68	762.97	0.00						22.71	
CD 1203	3,995.84	641.04	0.00						3,354.80	
JD 3 R, L & YM	8,020.57	248.99	1,121.73						8,893.31	
JD 5 B & R	(0.00)	208,711.77	39,718.41						(168,993.36)	
JD 5-1 Bunge	5,741.78	495.71	0.00						5,246.07	
JD 5-1 Kunkel	18,259.47	495.71	164.45						17,928.21	
JD 5-1 Nelson Branch	49,594.76	13.39	2,097.22						51,678.59	
JD 6 - RWF Twp	(0.00)	2,447.50	89.99						(2,357.51)	
JD 7	3,830.77	0.00	0.00						3,830.77	
JD 9 R & L	46,583.70	750.00	84.45						45,918.15	
JD 10 YM, L, R	0.00	1,892.36	1,914.90						22.54	
JD 12 B & R	3,343.47	0.00	92.25						3,435.72	
JD 12 R & L (main ditch)	0.00	3,531.61	4,546.11						1,014.50	
JD 12 L & R Br 1	10,617.09	0.00	0.00						10,617.09	

Ditch's	Beginning Balance	Expenses	Income	2025 Ditch Inspector distribution		2025 Interest due/ Interest income		2025 Negative Balance Transfer		Ending Balance
				due	income	out	in			
JD 12 BR 2	34,070.34	0.00	0.00						34,070.34	
JD 13 L & R	1,495.53	0.00	11.24						1,506.77	
JD 14	12,248.80	0.00	0.00						12,248.80	
JD 15 L & R	18,093.59	1,568.32	2,898.20						19,423.47	
JD 15 L & R Improvement	(0.00)	0.00	870,982.95						870,982.95	
JD 16 NA & WL	5,109.24	0.00	0.00						5,109.24	
JD 17 R & B	0.00	238.57	1,474.25						1,235.69	
JD 17 R & B - Improv	0.00	0.00	0.00						0.00	
JD 18 B & R	7,063.43	0.00	293.00						7,356.43	
JD 20 M, L & R Springdale only	0.00	75.66	39.60						(36.06)	
JD 22 R & L	8,629.34	600.00	289.94						8,319.28	
JD 24 R & B	653.85	0.00	1,864.17						2,518.02	
JD 25 R & B	6,767.34	0.00	88.64						6,855.98	
JD 28 M & R	1,183.15	383.47	144.18						943.86	
JD 29 B & R	7,288.84	3,451.18	6,581.32						10,418.98	
JD 30 R & B	(0.00)	15,553.47	70,589.87						55,036.40	
JD 30 Lat A	2,616.10	0.00	0.00						2,616.10	
JD 30 Lat B	2,692.73	0.00	0.00						2,692.73	
JD 31 R & L	13,465.53	650.00	4,341.20						17,156.73	
JD 31 Lat A	1,783.45	83.76	0.00						1,699.69	
JD 31 Lat B	6,922.67	0.00	0.00						6,922.67	
JD 31 Lat C	1,409.10	0.00	0.00						1,409.10	
JD 31 Lat D	8,832.77	0.00	0.00						8,832.77	
JD 31 Lat E	15,089.26	0.00	0.00						15,089.26	
JD 31 Lat F	5,673.18	4,662.68	1,178.80						2,189.30	
JD 31 Lat G	16,025.98	0.00	0.00						16,025.98	
JD 32 YM & R	33,173.92	4,887.40	437.69						28,724.21	
JD 33 R & YM	0.00	15,390.87	20,532.48						5,141.61	
JD 33 YM & R Lat A	1,218.73	0.00	230.90						1,449.63	
JD 33 YM & R Lat C	10,372.58	0.00	18.11						10,390.69	
JD 33 Lat D	1,607.77	0.00	0.00						1,607.77	
JD 33 Lat E	857.36	0.00	9.60						866.96	
JD 33 Lat F	26,686.85	0.00	0.00						26,686.85	
JD 33 Lat G	35,247.04	0.00	0.00						35,247.04	
JD 33 Lat H	4,362.66	0.00	0.00						4,362.66	
JD 33 Lat J	(0.00)	2,292.40	109,258.78						106,966.38	
JD 33 Lat K	10,060.91	0.00	0.00						10,060.91	
JD 33 R & YM Lat 1 BR 2	1,873.85	0.00	220.21						2,094.06	
JD 34 L & R	(0.00)	5,828.16	3,695.33						(2,132.83)	
JD 35 R & B	58,094.45	717.52	4,781.95						62,158.88	
JD 36 R & B	0.00	927,849.40	52,344.74						(875,504.66)	
JD 36 R & C	0.00	2,131.92	27.45						(2,104.47)	
JD 36 Lat A	(0.00)	1,036.12	642.39						(393.73)	
JD 36 Lat 2A	13,096.36	0.00	0.00						13,096.36	
JD 36 Lat B	825.70	0.00	875.86						1,701.56	
JD 36 Lat 2B	9,039.29	776.12	3,093.00						11,356.17	
JD 36 Lat 13 2B	(0.00)	37.70	116,413.40						116,375.70	
JD 36 Lat C	1,685.54	0.00	199.82						1,885.36	
JD 36 Lat 1 Lat C	8,974.08	0.00	0.00						8,974.08	
JD 36 Lat 2C	1,030.90	0.00	0.00						1,030.90	
JD 36 Lat D	15,580.83	0.00	374.98						15,955.81	
JD 36 Lat 2D	1,342.23	0.00	0.00						1,342.23	
JD 36 Lat E	0.00	9,288.62	1,642.00						(7,646.62)	
JD 36 R & B Lat 2E	38,807.14	200.00	0.00						38,607.14	
JD 36 Lat F	3,207.85	0.00	42.55						3,250.40	
JD 36 Lat 1 Lat F	4,465.42	0.00	68.49						4,533.91	

Ditch's	Beginning Balance	Expenses	Income	2025 Interest due/		2025 Negative		Ending Balance
				Inspector distribution	due income	Balance Transfer	out in	
JD 36 Lat 2F	40,103.89	0.00	8,562.46					48,666.35
JD 36 Lat H	1,773.58	0.00	269.95					2,043.53
JD 36 Lat K	1,659.80	0.00	544.96					2,204.76
JD 36 Lat L	959.95	0.00	23.00					982.95
JD 36 Lat M	5,221.85	0.00	218.26					5,440.11
JD 36 Lat N	6,852.91	0.00	0.00					6,852.91
JD 36 Lat O	2,070.53	0.00	0.00					2,070.53
JD 36 Lat P	0.00	696.94	44.00					(652.94)
JD 36 Lat R	9,868.60	0.00	486.24					10,354.84
JD 36 Lat S	8,952.02	0.00	0.00					8,952.02
JD 36 Lat T	1,414.79	0.00	32.34					1,447.13
JD 36 Lat U	12,599.25	0.00	138.74					12,737.99
JD 36 Lat 1A Lat U	(0.00)	174.31	1,281.12					1,106.81
JD 36 Lat V	19,920.80	0.00	0.00					19,920.80
JD 36 Lat W	5,329.66	0.00	699.50					6,029.16
JD 36 Lat X	0.00	23,645.67	2,397.75					(21,247.92)
JD 36 Lat 1 Lat X	17,835.90	0.00	63.30					17,899.20
JD 36 Lat Y	8,219.57	0.00	199.29					8,418.86
JD 36 Lat Z	14,534.02	0.00	0.00					14,534.02
JD 37 R & L	0.00	7,487.84	2,767.47					(4,720.37)
JD 38 R & B	17,596.47	0.00	18.35					17,614.82
JD 39 R & YM	(0.00)	3,975.37	3,824.09					(351.28)
JD 39 R & YM Lat A	12,716.56	0.00	18.73					12,735.29
JD 40 R & YM	1,703.10	0.00	826.91					2,530.01
JD 91 R & YM	(0.00)	119,986.01	3,992.93					(115,993.08)
TOTALS	1,375,742.55	1,807,915.45	1,581,261.88					1,149,088.98

Redwood County Investments

4/30/2025

REVENUE FUND:

<u>Bank or Brokerage Firm Obtained From:</u>	<u>Interest Rate</u>	<u>Maturing</u>	<u>CD or Investmt 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	474,875.00
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%	1.25%	06/30/26	240,022.50
Wells Fargo Advisors Step Up (.70-3.00% - steps up every 6 months)	1.50%	10/28/26	958,480.00
Wells Fargo Advisors Step Up (.625-3.00% - steps up every 6 months)	2.00%	10/28/28	989,590.00
Wells Fargo Advisors Step Up (1.0-6.00%)	1.50%	11/24/26	486,875.00
Wells Fargo Advisors	1.35%	12/08/26	232,672.50
Wells Fargo Advisors (Steps Up 1%-3%) (Purchased from Debt Service Fund)	2.00%	12/15/26	223,233.08
Wells Fargo Advisors (Steps Up .75%-5%) (Purchased from Ditch Fund)	2.00%	11/23/26	728,632.50
			<u>\$4,310,525.06</u>

PHS FUND:

	<u>Interest Rate</u>	<u>Maturing</u>	<u>CD or Investmt Amount(MV)</u>
Wells Fargo Advisors Step Up (1.0-6.00%)	1.50%	11/24/26	486,875.00
			<u>486,875.00</u>

DEBT SERVICE FUND:

	<u>Interest Rate</u>	<u>Maturing</u>	<u>CD or Investmt Amount(MV)</u>
Wells Fargo Advisors (Steps Up 1%-3%) (Sold \$150,000 & \$56,405 to General Fund)	2.00%	12/15/26	261,606.04
			<u>261,606.04</u>

Investments that were called or matured in April:

Redwood County Investments

REVENUE FUND:

Bank or Brokerage Firm Obtained From:

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

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

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

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

Wells Fargo Advisors Step Up (1.00-6.00)

Wells Fargo Advisors

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

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

PHS FUND:

Wells Fargo Advisors Step Up (1.00-6.00)

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 April:

Bank CD is held:

(ths; 2% - 6 months)

BankUnited NA

<u>FDIC #</u>	<u>CUSIP #:</u>	<u>Interest Rate</u>
	3130AM-UM-2	1.00%
	3130AM-W5-7	1.25%
	3130AP-G8-2	1.50%
	3130AP-KJ-3	2.00%
	3130AP-V5-1	1.50%
58979	066519-RW-1	1.35%
	3030AQ-2W-2	2.00%
	3130AP-PP-4	2.00%
	3130AP-V5-1	1.50%
	3030AQ-2W-2	2.00%

4/30/2025

<u>Purchased</u>	<u>Maturing</u>	<u>CD or Invstmt Amount(MV)</u>
06/30/21	06/30/26	474,878.60
06/30/21	06/30/26	240,022.50
10/28/21	10/28/26	958,460.00
10/28/21	10/28/26	965,550.00
11/24/21	11/24/26	486,875.00
12/08/21	12/08/26	232,872.50
12/15/21	12/26/26	223,233.96
11/23/21	11/23/26	728,632.50
		<hr/> <hr/>
		\$4,310,525.06

<u>Purchased</u>	<u>Maturing</u>	
11/24/21	11/24/26	486,875.00
		<hr/> <hr/>
		486,875.00

<u>Purchased</u>	<u>Maturing</u>	
12/15/21	12/26/26	261,606.04
		<hr/> <hr/>
		261,606.04

PAID FROM:	DEBT SERVICE FUND	R&B FUND	DEBT SERVICE FUND	SOLID WASTE FUND	TOTALS
	2021A CIP	2021 CSAH	2021A LEC Refunding	2021A Recycling Refunding	
2025 Interest	\$137,021.88	\$94,200.00	\$17,625.00	\$10,500.00	\$254,346.88
2026 principal	\$185,000.00	\$340,000.00	\$225,000.00	\$130,000.00	\$880,000.00
2026 interest	\$259,418.76	\$179,900.00	\$29,625.00	\$17,750.00	\$486,693.76
2027 principal	\$200,000.00	\$355,000.00	\$235,000.00	\$140,000.00	\$930,000.00
2027 interest	\$249,793.76	\$162,525.00	\$18,125.00	\$11,000.00	\$441,443.76
2028 principal	\$205,000.00	\$375,000.00	\$245,000.00	\$150,000.00	\$975,000.00
2028 interest	\$239,668.76	\$144,275.00	\$6,125.00	\$3,750.00	\$393,818.76
2029 principal	\$480,000.00	\$395,000.00	\$0.00	\$0.00	\$875,000.00
2029 interest	\$222,543.76	\$125,025.00	\$0.00	\$0.00	\$347,568.76
2030-2037 principal	\$4,595,000.00	\$3,750,000.00	\$0.00	\$0.00	\$8,385,000.00
2030-2037 interest	\$1,030,200.08	\$380,575.00	\$0.00	\$0.00	\$1,410,775.08
2038-2042 principal	\$3,340,000.00	\$0.00	\$0.00	\$0.00	\$3,340,000.00
2038-2042 interest	\$183,815.64	\$0.00	\$0.00	\$0.00	\$183,815.64
TOTAL principal	\$9,005,000.00	\$5,255,000.00	\$705,000.00	\$420,000.00	\$15,385,000.00
TOTAL interest	\$2,317,462.64	\$1,086,500.00	\$71,500.00	\$43,000.00	\$3,518,462.64

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

PAID FROM: **DEBT SERVICE FUND**

	<u>2023A R&B</u>	<u>TOTALS</u>
2025 interest	\$214,250.00	\$214,250.00
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 principal	\$900,000.00	\$900,000.00
2029 interest	\$283,500.00	\$283,500.00
2030-2034 principal	\$5,220,000.00	\$5,220,000.00
2030-2034 interest	\$678,250.00	\$678,250.00
TOTAL principal	\$8,570,000.00	\$8,570,000.00
TOTAL interest	\$2,281,500.00	\$2,281,500.00

*Principal Due Feb 1 of each year
 * Interest Due Feb 1 & Aug 1 of each year

**DITCH BOND
DEBT SERVICE
FUND**

PAID FROM:

	<u>2024A JD 15</u>	<u>TOTALS</u>
2025 interest	\$8,375.00	\$8,375.00
2026 principal	\$20,000.00	\$20,000.00
2026 interest	\$16,250.00	\$16,250.00
2027 principal	\$20,000.00	\$20,000.00
2027 interest	\$15,250.00	\$15,250.00
2028 principal	\$20,000.00	\$20,000.00
2028 interest	\$14,250.00	\$14,250.00
2029 principal	\$25,000.00	\$25,000.00
2029 interest	\$13,125.00	\$13,125.00
2030-2039 principal	\$300,000.00	\$300,000.00
2030-2039 interest	\$64,700.00	\$64,700.00
TOTAL principal	\$385,000.00	\$385,000.00
TOTAL interest	\$131,950.00	\$131,950.00

*Principal Due Feb 1 of each year
*Interest Due Feb 1 & Aug 1 of each year



REQUEST FOR BOARD ACTION

Requested Board Date:	05-20-2025	Originating Dept.:	AT
Preferred 2nd Date:			
Discussion Item:	Presenter: Jean Price		
Confession of Judgment Acknowledgement	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:

Acknowledge Confession of Judgment for parcel 85-200-1380

Background Information:

Parcel #85-200-1380 - Zach DeSmith (aka Zach SeSmith) (Delinquent 2017-2019, 2024) City of Milroy- Confessed \$3,485.01 - made initial payment of 10% of \$348.51 and paid additional fees for: Confession of Judgment-\$130, Publication of Notice of Expiration of Redemption-\$104.06, Posting of Notice of Expiration of Redemption-\$50, Certified Mailing-\$9.68, and Sheriff Service-\$50.
 The confession will have the remaining 90% spread out over 9 years at an interest rate of 8% with the 2nd payment coming due December 2026. Payments can be made anytime during the year. The amount collected in a confession are collected just like a delinquent payment. Current taxes must be paid each year before they become delinquent. Per MN Statute 279.37, subd. 3-5 - the legal right to confess judgment does not require the approval of the County Auditor or County Board, just notification that one has been accepted into the County Auditor's Office.

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:	05/20/2025	Originating Department:	Aud/Treas
Preferred 2nd Date:			
Discussion Item:	Presenter: Jean		
Credit Card Approval	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 a credit card for Susie Terhaar, Administrative Assistant, at Soil and Water.

Background Information:

Per Nick Brozek, Soil and Water needs a County credit card. Request to get a credit card for Susie Terhaar to use out at Soil and Water.

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: 05/20/2025	Originating Dept.: Sheriff
Preferred 2nd Date:	
Discussion Item:	Presenter: Sheriff Jacobson
Purchase of squad computers	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 purchase of 6 Panasonic Toughbook 55 computers, docking stations, and vehicle power supplies for \$19,956.00.

Background Information:

Minnesota state contract number 179907. These machines are needed due to the expiration of support on Windows 10 in October of 2025. These machines are located in the deputies squad cars and are vital to their job duties.

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 ****



A Lifeline in the Moments that Matter

SAM COLUCCI
9494 HEMLOCK LANE NORTH
MAPLE GROVE, MN 55369
PHONE: 920-544-4311
FAX: 920-468-8615
scolucci@baycominc.com

REDWOOD COUNTY SHERIFF'S OFFICE
KATELYN TORGERSON
303 E 3RD STREET
REDWOOD FALLS, MN 56283
5/5/2025
507-637-1318
Katelyn_T@co.redwood.mn.us

QUOTE NO. SC20250505G

PRICING AND FINANCIAL OPTIONS SPECIFIC TO THIS OFFERING:
EQUIPMENT DETAILS AND PRICING

Table with 4 columns: QTY, MODEL AND DESCRIPTION, UNIT PRICE, TOTAL PRICE. Includes item 6: Panasonic Toughbook 55 with various specifications and options like 3 Year Subscription to Smart Compliance.

Summary table with columns: EQUIPMENT COST: \$19,956.00, SHIPPING: Included, TAX: Exempt, TOTAL: \$19,956.00

Payment With Order: Net 30 Days
Quotation Good for 90 Days
We impose a surcharge of 2% on credit card purchases over \$1,000.00 which is not greater than our cost of acceptance.
Your signature is an agreement to purchase and an acceptance of Baycom's Terms & Conditions (http://terms.baycominc.com)

Approved By: _____ / _____
AUTHORIZED CUSTOMER SIGNATURE DATE

All of the information listed on this proposal is confidential and proprietary information.
If You Have Any Questions, Please Contact Sam Colucci at 920-544-4311



REDWOOD COUNTY JAIL POPULATION April 2025

DATE	SENTENCED IN COUNTY		UN-SENTENCED IN COUNTY		TOTAL	SENTENCED OUT COUNTY		UN-SENTENCED OUT COUNTY		TOTAL	TOTAL	GRAND TOTAL	ADP
	MALE	FEMALE	MALE	FEMALE		MALE	FEMALE	MALE	FEMALE				
	1	6	3	7		1	17	6	0				
2	4	3	7	0	14	6	0	6	2	14	28	56	28.0
3	4	3	7	0	14	4	1	6	2	13	27	83	27.7
4	5	3	8	0	16	4	1	6	1	12	28	111	27.8
5	5	3	8	0	16	4	1	6	1	12	28	139	27.8
6	6	3	8	2	19	4	1	6	1	12	31	170	28.3
7	7	3	10	2	22	4	1	6	1	12	34	204	29.1
8	6	2	6	2	16	4	1	10	1	16	32	236	29.5
9	6	2	8	3	19	6	1	7	1	15	34	270	30.0
10	6	1	8	3	18	6	1	7	1	15	33	303	30.3
11	6	1	7	2	16	6	1	7	1	15	31	334	30.4
12	6	1	6	2	15	5	1	7	1	14	29	363	30.3
13	6	1	12	3	22	5	1	7	1	14	36	399	30.7
14	6	0	12	3	21	5	1	7	1	14	35	434	31.0
15	5	0	9	2	16	5	1	5	1	12	28	462	30.8
16	6	0	8	2	16	5	1	5	1	12	28	490	30.6
17	6	0	9	2	17	5	1	5	1	12	29	519	30.5
18	6	0	10	2	18	5	1	5	1	12	30	549	30.5
19	6	0	8	2	16	5	1	5	1	12	28	577	30.4
20	5	1	8	2	16	5	1	6	1	13	29	606	30.3
21	4	1	8	2	15	5	1	6	1	13	28	634	30.2
22	3	1	7	3	14	5	1	5	1	12	26	660	30.0
23	3	1	9	2	15	5	1	4	1	11	26	686	29.8
24	3	1	10	2	16	5	1	4	1	11	27	713	29.7
25	3	1	10	1	15	4	1	4	1	10	25	738	29.5
26	3	1	8	1	13	4	1	4	1	10	23	761	29.3
27	3	1	10	1	15	4	1	4	1	10	25	786	29.1
28	3	1	10	1	15	4	1	4	1	10	25	811	29.0
29	2	2	8	0	12	7	1	4	1	13	25	836	28.8
30	3	2	8	0	13	6	1	4	1	12	25	861	28.7
31					0					0		886	
TOTALS	143	42	254	48	487	148	28	166	33	375	862		
Ave.	4.8	1.4	8.5	1.6	16.2	4.9	0.9	5.5	1.1	12.5	28.7		



REQUEST FOR BOARD ACTION

Requested Board Date: 05/20/2025	Originating Dept.: Sheriff's Office
Preferred 2 nd Date:	
Discussion Item:	Presenter: Jason Jacobson
Approve Opioid Settlement Grant application to SWHHS	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 opioid settlement grant application from the Sheriff's office to SWHHS.

Background Information:

The third round of funds through the SWHHS Opioid Advisory Council are being released through the grant application process. The third round is \$400,000. The RCSO is seeking funds to cover a Tek84 Intercept full body scanner costing approximately \$150,000. This scanner will be placed in our jail and help in our fight to prohibit opioids and other controlled substances from our facility.

This grant does not require a financial match from the county.

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 SHERIFF'S OFFICE

JASON JACOBSON - SHERIFF

Chief Deputy Sheriff
Katelyn Torgerson

Phone: 507-637-4036

Fax: 507-637-1348

Email: sheriff@co.redwood.mn.us

Jail Administrator
Matt Luitjens

303 E Third Street

PO Box 47

Redwood Falls, MN 56283-0047

To: Southwest Health and Human Services
Attn: Jenna Stephenson, Public Health Coordinator
From: Sheriff Jason Jacobson, Chief Deputy Katelyn Torgerson and Jail Administrator Matt Luitjens
Date: May 13, 2025
RE: SWHHS Opioid Settlement Funding

Jenna Stephenson and the Opioid Settlement Fund Sub-Committee,

The Redwood County Sheriff's Office is seeking to apply for funds for the Tek84 Intercept full body scanner. The proposed total budget for the scanner would be \$150,000. These funds would cover the cost of purchasing the body scanner, shipping and installation of the product within the Redwood County Jail, a 2-year warranty along with training staff to use the product.

The Redwood County Sheriff's Office consists of 17 full-time and 3 part-time sworn personnel serving a population of approximately 16,059 people and covering 882 square miles. Our corrections staff includes 10 full-time and 2 part-time personnel working 24/7, year round. Our office averages approximately 9,800 calls for service per year with approximately 131 calls being narcotics related. The Redwood County Jail averages over 650 bookings a year. In 2024 alone, an average of 30 arrests were made in relation to narcotics. Of that average, three of them included having contraband brought into the jail without staff realizing. The Sheriff, Chief Deputy, and Jail Administrator will be the key collaborating partners.

The proposed program guideline for the use of the Tek84 Intercept Body Scanner is to augment law enforcement and corrections services in the community including, but not limited to locating contraband and confiscating narcotics prior to them entering into the general population within a jail setting. All strategies to be implemented will be based on policy. The hope of the body scanner is to help prevent opioid (mis)use within the jail. According to the Department of Justice, Bureau of Justice Statistics, drug and alcohol deaths have increased by more than 600% in the U.S over the past two decades with incarcerated individuals.

The intended outcome for the body scanner is to help deter criminal activity including searching for controlled substances including opioids, officer safety, as well as safety for each individual entering the jail.

Thank you for taking the time to review our proposal.

A handwritten signature in blue ink, appearing to read "J. Jacobson".

Sheriff Jason Jacobson

Agency Qualifications/Organizational Capacity

The Redwood County Sheriff's Office currently follows Minnesota state statute 2911.2525 in regards to admissions of new inmates. Redwood County Sheriff's Office Custody manual, policy number 502.4 states that all individuals and their property shall be searched for contraband before being accepted for booking. All contraband items will be handled according to jail procedures. The corrections staff also follow Minnesota state statute 2911.5300 in regards to searches, shakedown and contraband control. Per the Redwood County Custody manual, policy number 513.1, the purpose of the policy is to provide clear direction on maintaining the safety and security of the jail by conducting searches in balance with protecting the constitutional rights of individuals being processed into a jail setting. These searches include pat-down searches, modified strip searches, physical body cavity searches, and housing unit searches.

The Redwood County Sheriff's Office has a multitude of experience with the implementation, management, evaluations and reporting of grants. Our office also utilizes the assistance from the Auditor/Treasurers office for grants. In regards to the implementation of the Tek84 Intercept body scanner, corrections staff would be properly trained on using the equipment from a certified medically trained individual along with reviewing and signing off on current policy. An annual audit would be performed and handled by the Jail Administrator. Incidents where contraband is located will be documented in a call for service within our records management system. The Redwood County Sheriff's Office was grateful to be able to receive grant funding from the Opioid Settlement Committee in 2023 which helped with purchasing a second K9 officer, Hos, for our office. We currently report back to your committee when asked to do so.

Staff included in this start up program will include Sheriff Jason Jacobson, Chief Deputy Katelyn Torgerson and Jail Administrator Matt Luitjens. Sheriff Jacobson has worked for the Redwood County Sheriff's Office since 2002, where he started his career as a Corrections Officer/Dispatcher; eventually making his way to the road as a Deputy Sheriff. Sheriff Jacobson has also held the title of Investigator as well as Chief Deputy prior to being elected as sheriff in 2023. Chief Deputy Katelyn Torgerson has worked for the Redwood County Sheriff's Office since 2017, where she started her career as a Deputy Sheriff. She has also held the title of Patrol Sergeant and Investigator prior to be promoted as Chief Deputy in 2023. Jail Administrator Matt Luitjens has worked for the Redwood County Sheriff's Office since 2021, where he was hired as the Jail Administrator. Prior to coming to Redwood County, Jail Administrator Luitjens started his career at the Scott County Sheriff's Office in 2007 as a Corrections Officer and then promoted to Corrections Sergeant in 2012. Corrections staff will also play a part as they will be operating the equipment at the time of processing a new inmate.

Project and Services

The Redwood County Sheriff's Office is hoping to **prevent** opioid (mis)use by using the Tek84 Intercept Body Scanner by catching the contraband on someone's person before entering into a jail setting. Contraband, including narcotics, has reached epidemic proportions in U.S. correctional facilities, posing a significant threat to the safety of those confined or working inside the jails. One department advised that in 2021, the body scanner stopped 10,000 attempts to smuggle contraband into their facility. The body scanner will help detect threats prior to a medical emergency therefore would protect the county and the individual from health risks. By using a body scanner it can help prevent unnecessary body cavity searches. They can also prevent assaultive and combative behaviors from those being processed into the jail.

In regards to **harm reduction**, the body scanner uses an x-ray imaging to reveal both metallic and non-metallic threats, including weapons, narcotics, cell phones, and paraphernalia such as needles and plastic baggies. Each subject is screened from below their feet to above their head showing objects under their clothing and within their body. Tek84 reports that just one staff member can screen up to 180 subjects per hour, while maintaining a safe distance. With the use of the scanner, staff will be able to detect contraband without the use of a body cavity search which can reduce harm to the subject being searched as well as staff. Incarcerated individuals sometimes smuggle their medications within their body as they are afraid they won't be able to receive them while in a jail setting. In certain instances, these baggies can tear open causing medical emergencies such as an overdose in a confined setting. The immediate knowledge of contraband on an inmate will provide a better pathway for safely resolving the situation, therefore reducing the harm to everyone involved. In addition, the Redwood County Jail is unable to employ both male and female staff 24/7. The Tek84 scanner would allow for opposite sex screening without the need to physically search the individual.

In the **criminal justice** category, the body scanner would help assist in searches related to opioids/narcotics to help secure them for proper disposal. The body scanner is a way of having less intrusive searches which can help expand a search if need be. The help of the body scanner can also reduce the amount of use-of-force incidents and contraband trafficking within the jail setting.

Redwood County offers individuals drug court as a source of **treatment** and rehabilitation. When criminal offenses are substantiated as a result of contraband being located with the body scanner, the County Attorney's office can offer an individual drug court if their crime involved the use and/or possession of a controlled substance.

We understand that in 2019 Legislature authorized the use of security screening x-ray equipment to image and identify contraband items concealed within or on all sides of the human body. Under the Minnesota Department of Health, each facility must have a granted variance to Minnesota Rules, Chapter 4732 and meet the requirements before first use of the security screening x-ray equipment. If the grant is issued to the Redwood County Sheriff's

Office, a variance will be applied for prior to use. The Redwood County Sheriff's Office is requesting funds for the entire project. We plan to sustain the project through annual budgeting.

Outcomes and Evaluations

The Redwood County Sheriff's Office predicts that the outcome of the Tek84 Intercept body scanner will be beneficial to the residents of Redwood County in a multitude of different areas. A body scanner will help decrease the amount of use-of-force incidents within the jail. It can also help decrease the amount of contraband including opioids being smuggled into the jail. Ultimately, it can help keep the correctional staff safe as well as keep each individual entering the jail safe. A nearby jail administrator stated that receiving the Tek84 Intercept Body scanner was without a doubt, the best step they have ever taken for inmate safety and staff security.

The body scanner will be tracked by the use of our records management system. The Jail Administrator will keep track of the training hours for each employee as well as the contraband located on a person. Project success of the body scanner will be also be monitored by the Jail Administrator. An evaluation and audit will be completed on the body scanner every year.

Reporting

The Redwood County Sheriff's Office will adhere to all compliance and reporting timelines as required by tracking of the body scanner in our records management system or however the Jail Administrator sees fit.



REQUEST FOR BOARD ACTION

Requested Board Date:	05/20/2025	Originating Dept.:	Assessor
Preferred 2nd Date:	06/03/2025		
Discussion Item:		Presenter:	Jesse Jacobson
Assessing contracts for year 2026-2028		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 38 assessing contracts between the cities/townships And Redwood County for assessing services.

Background Information:

The contracts are for assessment years 2026, 2027 & 2028. \$12/parcel will be the compensation amount for all 3 years.

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 box for Administrator Comments]

Reviewed by Administrator: Yes No

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



REQUEST FOR BOARD ACTION

Requested Board Date:	05/20/2025	Originating Dept.:	ASSESSOR
Preferred 2 nd Date:	06/03/2025		
Discussion Item:	Presenter: Jesse Jacobson		
Redwood Falls assessing 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:

To approve the assessing services contract between The City of Redwood Falls and Redwood County for the 2026, 2027 & 2028 assessment year.

Background Information:

The term of the contract will use the same compensation amount as the 2025 assessment. \$52,700 is the agreed upon compensation per year.

Supporting Documents: Attached None

County Attorney Reviewed Information: Completed In Progress Not applicable

Date Legal Request Submitted to County Attorney: 05/07/2025

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 ****

ASSESSMENT AGREEMENT BETWEEN LOCAL UNIT AND COUNTY OF REDWOOD

THIS AGREEMENT (“Agreement”), Made and entered into by and between the COUNTY OF REDWOOD, a political subdivision of the State of Minnesota, hereinafter referred to as the "COUNTY", and the City of Redwood Falls, a political subdivision of the State of Minnesota, hereinafter referred to as "CITY”;

WHEREAS, said CITY lies wholly within the COUNTY OF REDWOOD and constitutes a separate assessment district;

WHEREAS, under such circumstances, the provisions of Minnesota Statutes, Section 273.072 and Minnesota Statutes, Section 471.59 permit the County Assessor to provide for the assessment of property;

WHEREAS, said CITY desires the COUNTY to perform certain assessments on behalf of said CITY; and

WHEREAS, the COUNTY maintains a County Assessor pursuant to Minnesota Statutes, Section 273.061 and is willing and able to provide assessment services to CITY;

NOW, THEREFORE, in consideration of the mutual covenants contained herein, it is agreed as follows:

1. Scope of Services. The COUNTY shall perform the property assessment for the CITY in accordance with property assessment procedures and practices established and observed by the COUNTY, the validity and reasonableness of which are hereby acknowledged and approved by the CITY. Any such practices and procedures may be changed from time to time, by the COUNTY in its sole judgment, when good and efficient assessment procedures so require. The property assessment by the COUNTY shall be composed of those assessment services which are set forth in Exhibit A, attached hereto and made a part hereof by this reference, provided that the time frames set forth therein shall be considered to be approximate only.
2. Term. This Agreement shall commence on June 1, 2025, and shall terminate on May 31, 2028. Either party may initiate an extension of this Agreement for a term of three years by giving the other written notice of its intent to so extend prior to ninety (90) days prior to the anniversary date of this agreement. Any extended term hereof shall be on the same terms and conditions set forth herein. If the party who receives said notice of intent to extend gives written notice to the other party of its desire not to extend prior to, ninety (90) days, this Agreement shall terminate on May 31, 2028.
3. Records and Information. All information, records, data, reports, etc. necessary to allow the COUNTY to carry out its herein responsibilities shall be furnished to the COUNTY without charge by the CITY, and the CITY agrees to cooperate in good faith with the COUNTY in carrying out the work under this Agreement.

The COUNTY shall own and retain all records, including but not limited to any and all assessment appraisal records, created by the County Assessor under this Agreement and shall be the responsible party for said records under the Minnesota Government Data Practices Act (Minnesota Statutes Chapter 13). The COUNTY shall continue to own and retain, subject to statutory retention obligations, all such records after the termination of this Agreement.

4. Duties of COUNTY. The COUNTY will abide by the requirements of Minnesota Statute, section 273.061 for establishment of an office of county assessor. The COUNTY represents that it has, or will secure at its own expense, all personnel required to perform the assessment services under this agreement. All such personnel shall meet the applicable accreditation standards and other ethical guidelines that apply to individuals providing assessing services in the State of Minnesota.

The COUNTY shall provide all assessing duties and services to CITY and shall prepare and submit such reports as shall be necessary and required by Minnesota law. The County Assessor shall attend such meetings, hearings, board of review hearings or other such public meetings or hearings as shall reasonably be required to fulfill the duties and obligations of the COUNTY under this Agreement.

5. Authorized Representative. The County Assessor shall serve as the Authorized Representative of the County and as the liaison with the CITY. The Authorized Representative shall have the express authority to make all contacts with the CITY on behalf of the County. The CITY shall submit reports and other materials prepared pursuant to this Agreement to the Authority's Authorized Representative, by mailing or delivering them to:

Redwood County Assessor
403 S Mill Street
Redwood Falls, Minnesota 56283

6. Relationship between the Parties. It is agreed that nothing herein contained is intended or should be construed in any manner as creating or establishing the relationship of joint ventures, co-partners, or an association between the parties hereto or as constituting the CITY as the agent, representative or employee of the COUNTY for any purpose or in any manner whatsoever.
7. Indemnification. The CITY agrees that it will defend, indemnify and hold the COUNTY, its elected officials, officers, agents, employees and duly authorized volunteers harmless from any and all liability (statutory or otherwise) claims, suits, damages, judgments, interest, costs or expenses (including reasonable attorney's fees, witness fees and disbursements incurred in the defense thereof) resulting from or caused by the negligent or intentional acts or omissions of the CITY, its officers, agents, contractors, employees or duly authorized volunteers in the performance of the responsibilities provided by this Agreement. The CITY's liability shall be governed by Minn. Stat. Chapter 466 and other applicable law, rule and regulation, including common law.

COUNTY agrees that it will defend, indemnify and hold the CITY, its elected officials,

officers, agents, employees and duly authorized volunteers harmless from any and all liability (statutory or otherwise) claims, suits, damages, judgments, interest, costs or expenses (including reasonable attorney's fees, witness fees and disbursements incurred in the defense thereof) resulting from or caused by the negligent or intentional acts or omissions of the COUNTY, its officers, agents, contractors, employees or duly authorized volunteers in the performance of the responsibilities provided by this Agreement. The COUNTY's liability shall be governed by Minn. Stat. Chapter 466 and other applicable law, rule and regulation, including common law.

8. Compensation. Each assessment year begins on June 1 and ends May 31. In consideration for said assessment services, the CITY shall pay to the COUNTY the sum of \$52,700 for assessment year 2026, \$52,700 for assessment year 2027, and \$52,700 for assessment year 2028. Payment shall be made payable for assessment year 2026 one-half on June 15, 2025, and the other half on January 15, 2026. Payment shall be made payable for assessment year 2027 one-half on June 15, 2026, and the other half on January 15, 2027. Payment shall be made payable for assessment year 2028 one-half on June 15, 2027, and the other half on January 15, 2028. Payment would be made payable to the County of Redwood directed to the County Auditor/Treasurer.
9. Notice. Any notices required or permitted to be given under this Agreement: (i) shall be in writing signed by or on behalf of the party making the same; (ii) shall be deemed given or delivered (a) if delivered personally, when received, (b) if sent from within the United States by registered or certified mail, postage prepaid, return receipt requested, on the third business day after mailing, or (c) if sent by messenger or reputable overnight courier service, on the next business day after mailing; and (iii) shall be addressed to each party at its address set forth in this Agreement, or at such other address as the parties shall designate in writing by personal delivery, certified mail, or overnight courier service.
10. Disputes. The COUNTY's Authorized Representative will be the initial interpreter of the requirements of this Agreement and will determine the acceptability of the work to be provided hereunder. All claims, disputes and other matters relating to the acceptability of the work must be referred to the COUNTY's Authorized Representative in writing with a request that a formal decision be made within a reasonable period of time. Written notice of each claim, dispute or other matter must be delivered to the COUNTY's Authorized Representative within 30 days of the occurrence of the event giving rise to the claim, dispute or other matter. All data supporting the claim, dispute or other matter must be submitted to the COUNTY's Authorized Representative within 45 days of the event, unless the COUNTY's Authorized Representative allows for additional time based on the availability of complete and accurate data. The COUNTY shall continue to perform while the claim or dispute is pending. The issuance of a decision by the COUNTY's Authorized Representative shall be a condition precedent to the CITY's exercise of the rights and remedies the CITY may have under this Agreement or at law with respect to the claim, dispute or other matter.
11. Termination.

With Cause. This Agreement may be suspended or terminated by either party if any of the terms or conditions of this Agreement are violated. In the event either party

exercises its right to terminate this Agreement, the terminating party shall submit written notice to the other party specifying the extent of the termination and the reasons therefore, and the date upon which termination becomes effective.

Without Cause. Either party may terminate this Agreement without cause by giving at least 90 days written notice to the other party. Upon receipt of a notice of such termination, the COUNTY shall take all action necessary to discontinue work pursuant to the Agreement.

Payment upon Termination. The COUNTY shall be entitled to payment for all work satisfactorily performed.

If the CITY should cancel this Agreement, as above provided, before the completion of the then current property assessment by the COUNTY, the CITY agrees to defend and hold the COUNTY, its officials, officers, agents, employees and duly authorized volunteers harmless from any liability that might ensue as a result of the non-completion of a property tax assessment.

12. Survival. The provisions of this Agreement which, by their terms, impose obligations that are continuing in nature and which must survive in order to give effect to their meaning will survive the expiration or termination of this Agreement, including, without limitation, the following clauses: Indemnification; Records and Information; Governing Law; Jurisdiction; Venue.
13. Entire Agreement; Amendments; Conflicts. This Agreement (including the exhibits attached hereto) constitutes the entire agreement and understanding of the parties with respect to the subject matter hereof and supersedes all prior and contemporaneous agreements, documents and proposals, oral or written, between the parties with respect thereto. Any amendment or modification to this Agreement shall not be valid unless such amendment or modification (i) is in writing and signed by authorized representatives of both parties and (ii) references this Agreement. The terms and conditions of the exhibits are integral parts of this Agreement and are fully incorporated herein by this reference.
14. Compliance with Applicable Law. The COUNTY agrees to comply with applicable federal, state and local laws or ordinances, and applicable rules, regulations, and standards established by any agency of such governmental units, which are now or hereafter promulgated insofar as they relate to the COUNTY's performance of the provisions of this Agreement. It shall be the obligation of the COUNTY to apply for, pay for and obtain all permits and/or licenses required by any governmental agency for the provision of those services contemplated herein.
15. Governing Law; Jurisdiction; Venue. This Agreement shall be governed by the laws of the State of Minnesota, without regard to its conflict of laws rules. For the purpose of resolving conflicts related to or arising out of this Agreement, the parties expressly agree that venue shall be exclusively in the State of Minnesota, County of Redwood. The parties hereby expressly consent to the exclusive personal jurisdiction of the federal and state courts located in the State of Minnesota, regardless of the citizenship or residency of either party at the time of the commencement of any legal proceeding.

16. Equal Employment Opportunity. In connection with the execution of this Agreement, the COUNTY agrees that it will comply with Minn. State § 363A.08, to not discriminate against any employee or applicant for employment because of race, color, creed, religion, national original, sex, marital status, status with regard to public assistance, membership or activity in a local commission, disability, sexual orientation, or age.
17. Conflict of Interest. The parties affirms that, to the best of their knowledge, this Agreement does not result in a conflict of interest with any party or entity, which may be affected by the terms of this Agreement. The parties agrees that, should any conflict or potential conflict of interest become known to the parties, they will immediately notify the other party of the conflict or potential conflict, specifying the part of this Agreement giving rise to the conflict or potential conflict.
18. Severability. In the event that any portion of this Agreement shall be held to be invalid, such invalidity shall not affect the validity of the remainder of this Agreement.
19. Execution. This Agreement may be executed in one or more counterparts, each of which shall be deemed an original and to constitute one and the same instrument. Electronic copies of this Agreement, including without limitation, those transmitted by facsimile or scanned to an image file, shall be considered originals.

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed by its duly authorized officers and delivered on its behalf, this 20th day of May 2025.

COUNTY OF REDWOOD
STATE OF MINNESOTA

Reviewed by County
Attorney's Office:

By: _____
Chair of the County Board

Date: _____

And: _____
Assistant/Deputy/County Administrator

ATTEST: _____
Deputy/Clerk of the County Board

CITY OF _____

By: _____

Its _____

And: _____

Its _____

City organized under:

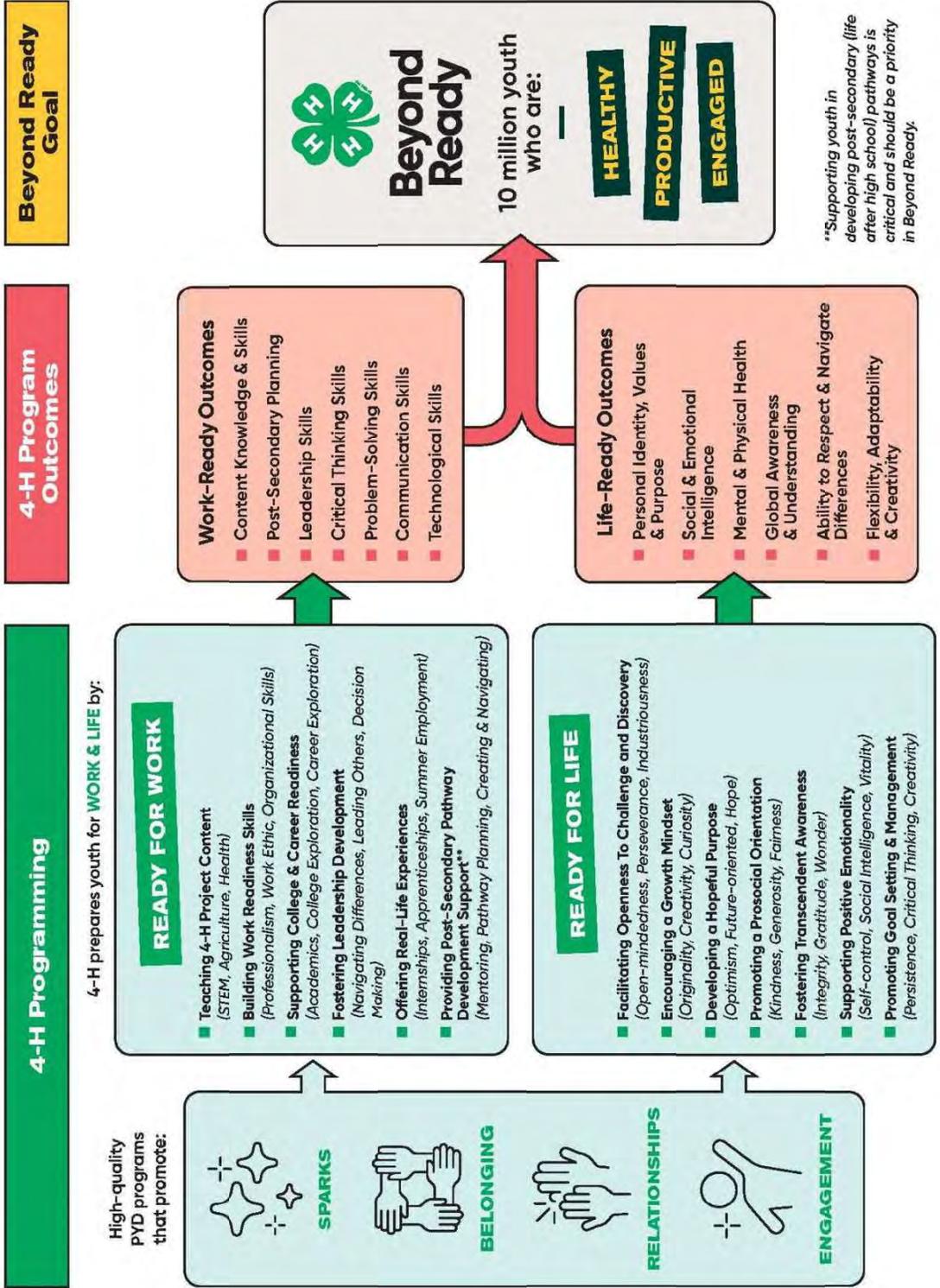
_____ Statutory _____ Option A _____ Option B _____ Charter

EXHIBIT A
CITY OF REDWOOD FALLS

During the contract term, the County shall:

1. Physically inspect and revalue 20% of the real property, as required by law.
2. Physically inspect and value all new construction, additions and renovation.
3. Adjust estimated market values on those properties not physically inspected as deemed necessary per sales ratio analysis.
4. Prepare the initial assessment roll.
5. Print and mail valuation notices.
6. Respond to taxpayers regarding assessment or appraisal problems or inquiries.
7. Conduct valuation reviews prior to Board of Review or Open Book Meetings, as determined by the Local Board at their meeting for a continuance of their annual meeting in April.
8. Attend Board of Review or conduct Open Book Meeting. Prepare all necessary review appraisals for April meetings.
9. Maintain an updated property file – current values, classification data and characteristic data.
10. Prepare divisions and combinations as required.
11. Administer the abatement process pursuant to Minn. Stat. §375.192.
12. Prepare appraisals; defend and/or negotiate all Tax Court cases.
13. Provide all computer hardware and software applications necessary to complete contracted services.
14. Process all homestead and special program applications.

Together, we can equip youth with the confidence, skills, & opportunities to thrive in work and in life.



The Challenge Facing Youth

- 53% of Gen Z report feeling lonely
- 52% feel they're failing at life goals
- 30% of youth are chronically absent (double since 2018-19)
- Largest academic drop in 50 years (math 9 pts, reading 4 pts)
- 77% of employers prioritize real-world skills over traditional academics
- 85% of jobs in 2030 haven't been invented yet.

Alarming levels of negativity about themselves, their confidence in the future, and their ability to find contentment in life.

Workforce Gap

- Nearly **10 million** unfilled jobs in the U.S.
- **SKILLS** like critical thinking, creativity, resilience, and adaptability are essential
- **Schools alone** can't close the gap



Community Connections

- Networking
- Communications
- Service
- Civic Engagement

Prepare 10 Million "Ready" Youth by 2030

- 95 Screened Volunteers
- 201 Members
- 44 Cloverbud Members

Retention

- Leadership Development
- Decision Making
- Skill Development
- Relationships

Teen Retention:
Engage 1M teens through 12th grade



REDWOOD COUNTY 4-H

UNIVERSITY OF MINNESOTA
EXTENSION

Growth

- Relationships and Connections
- Life Skills
- Shared Leadership
- Club Development

Internal Partnerships:
Work across Extension & UMN systems

External Partnerships:
Collaborate with military, schools, homeschool groups, nonprofits

Virtual Expansion:
Use CLOVER by 4-H to overcome barriers of time, travel, and place.

- 8 Community Clubs
- 6 Project Clubs
- 4 Site Based Clubs



REQUEST FOR BOARD ACTION

Requested Board Date:	5/20/25	Originating Dept.:	EDA
Preferred 2nd Date:			
Discussion Item:	Presenter: Grady Holtberg		
Updates from the most recent EDA board meeting on 5/14/25	estimated time needed:	15 minutes	
Board Action:	<input type="checkbox"/> Yes, action required	<input checked="" type="checkbox"/> No, informational only	

If Action, Board Motion Requested:

Background Information:

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

Supporting Documents: Attached None

County Attorney Reviewed Information: Completed In Progress Not applicable

Date Legal Request Submitted to County Attorney:

Date Requestor Requires Review Completion:

Administrators Comments:

Reviewed by Administrator: Yes No

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

May 20, 2025

Subject: Support for Minitex

Dear Redwood County Commissioners,

On behalf of the Plum Creek Library Board, I am writing to express our strong support for Minitex, and the essential programs it provides to library patrons in our region. The recent reduction in funding for the Institute of Museum and Library Services (IMLS) poses a significant threat to statewide resource-sharing services such as MNLINK, Ask A Librarian, Learning Express Library, and many others. These programs are critical to ensuring equitable access to information and educational resources for all community members.

MNLINK, in particular, is a heavily used resource in our area. During our annual “Love My Library” program, many of our patrons expressed their deep appreciation of the service. One patron shared “Anything I want to read, I can get at the Lake Benton Library or within Plum Creek or MNLINK.” Another noted, “If the resource isn’t directly in that library, it can be ordered from another library.” A third highlighted the service, saying, “The librarians are always helpful when finding a book I request. They even go the extra mile and look for it in interlibrary loan.” These testimonials illustrate the vital role that MNLINK and similar programs play in our community.

The impact of IMLS-funded services extends beyond individual libraries- it strengthens the entire library network. We urge you to support continued funding for Minitex and other important programs that are provided through IMLS funding.

Attached, you will find additional information on how these funding cuts will affect your constituents. We appreciate your time and consideration and hope that you will stand with us in advocating for these critical library services.

Please feel free to reach out if you have any questions or need further information.

Sincerely,

Elizabeth Hoffman
Director, Plum Creek Library System

THE IMPACT OF FEDERAL LIBRARY FUNDING ON THE PLUM CREEK LIBRARY SYSTEM

The Institute of Museum and Library Services (IMLS) provides valuable support to the Plum Creek Library System and libraries across the state.

Minnesota received \$3,180,000 in Federal funding in 2023. Minitex, (Minnesota's publicly funded library consortium) received \$1,690,000.00 to provide these services:

STATEWIDE CATALOG

A statewide catalog provides residents with the ability to request any of 10 million items from public and academic libraries in Minnesota.

COORDINATED INTERLIBRARY DELIVERY

Interlibrary loan service allows library items to be borrowed, loaned, and delivered to any library in the state. Annually, patrons in the **Plum Creek Library System borrow about 11,000 items, and loan 10,500 items** to libraries across the state.

LIBRARY SERVICE & TECHNOLOGY ACT (LSTA)

Grant funding from the IMLS provided \$8000.00 in funds to develop a professional literature collection that is available to be shared between libraries.

Training featuring professionals who have developed, written, and/or spoken on multilingual collections was provided.



MINNESOTA DIGITAL LIBRARY

Statewide cultural heritage library with 60,000 items from all 87 Minnesota counties and 204 cultural organizations across the state.

eLibrary Minnesota

Educational and research resources that are essential to the success of learners from grade school to graduate school and beyond.



MNLINK
Can't find it locally? Try finding it on MNLINK.



THE LIBRARIAN IS IN
Ask MN
Get real-time answers from a librarian. Chat 24/7.



LearningExpress Library
Free skill building resources. Highlights include:

- Resume Builder
- College prep
- GED prep
- U.S. Citizenship prep
- Computer Skills
- Recursos Para Hispanohablantes



eLibrary Minnesota (eLm)
Information resources for all Minnesota researchers, residents, students, and lifelong learners.

- Ebooks
- Student Research
- Job & Career Skill Building
- News & Magazines
- Health, Medicine, & Nursing



Ebooks Minnesota
An online ebook collection spearheaded by Minnesota's libraries, is open to all readers within Minnesota's borders.



Minnesota Digital Library
Search to find photos, documents, and maps related to Minnesota history.



REQUEST FOR BOARD ACTION

Requested Board Date:	05-20-2025	Originating Dept.:	Technology
Preferred 2nd Date:	06-03-2025		
Discussion Item:		Presenter:	Paul Parsons
Purchase of CyberForceQ Logger		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:

Redwood County Board of Commissioners to review, and provide direction to purchase CyberForceQ SIEM (Security Information and Event Management) Logger.

Background Information:

This is required by MN BCA to have in place at our LEC to log all events for security reasons. The purchase is through MNCCC in the amount of \$28,435.29, and \$23,435.29 yearly thereafter. We will also need to purchase a host server to house the data. I don't anticipate this being over \$17,000 as I am waiting for a quote.

Supporting Documents: Attached None

County Attorney Reviewed Information: Completed In Progress Not applicable

Date Legal Request Submitted to County Attorney: 04-29-2025

Date Requestor Requires Review Completion: 05-14-2025

Administrators Comments:

Reviewed by Administrator: Yes No

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



STATEMENT OF WORK

Managed SIEM Services

March 27, 2025

47911 Halyard Drive, Suite #110
Plymouth, MI 48170
www.cyberforceq.com
Office 248.837.1400 | Fax 248.837.1401

Prepared For



John Kelly
Regional Sales Director
jkelly@cyberforceq.com
Phone: 248.837.1437

WHO WE ARE

CyberForce|Q has provided information security services for over 29 years. We architect and implement quantifiable cybersecurity programs for organizations of all sizes - with proven results. CyberForce|Q provides a wide range of services to a diverse group of organizations including government entities, public and private organizations, healthcare entities, manufacturing enterprises, and educational organizations

Every organization is unique, which is why we meet you where you are in your cybersecurity journey, and tailor our solutions to your needs.



CyberForce|Q's key differentiators as a cybersecurity company are that we offer the unique characteristics of our Collective, Customizable, Quantifiable and Tactical operations. These differentiators are the factors which distinguish our services and brand from others.

CJIS SIEM DEPLOYMENT OVERVIEW

CyberForce|Q solution provides a Managed SIEM service that includes the architecture, design, and implementation of a SIEM technology deployed to meet CJIS requirements. The service is designed to support organizations in establishing and maintaining a SIEM environment that aligns with Criminal Justice Information Services (CJIS) security policies.

In addition to deployment, the Managed SIEM service provides support to organizations on their journey to achieve and demonstrate CJIS compliance. With comprehensive dashboards and reporting capabilities, the service simplifies the process of validating and presenting the organizational controls in place, ensuring clear visibility into security measures and adherence to CJIS requirements.

SIEM DEPLOYMENT & MANAGEMENT

CyberForce|Q cybersecurity engineers provide end-to-end managed services for SIEM technology, covering its design, implementation, and ongoing maintenance to meet the standard requirements for CJIS Compliance.

SIEM Location	On Client Premises
Vendor and Licensing	Elastic Enterprise License provided by Client
SIEM Management	<ul style="list-style-type: none"> • <input type="checkbox"/> SIEM design, deployment and documentation • <input type="checkbox"/> Log source onboarding and management • <input type="checkbox"/> 24x7 SIEM support through support cases or phone • <input type="checkbox"/> Minor upgrades & hotfixes • <input type="checkbox"/> Custom log retention configuration • <input type="checkbox"/> Dashboards & visualizations

HARDWARE REQUIREMENTS

Hostname	Device Function	Hardware	Operating System	Minimum CPU	Minimum RAM	Minimum Storage	Required Ports
Node1	Elastic Node	VM	Rocky	16 Cores	32 GB RAM	10 TB & 100GB	22, 9200, 9300
Node2	Fleet	VM	Rocky	8 Cores	8 GB RAM	100 GB	22, 8220
Node3	Kibana	VM	Rocky	8 Cores	8 GB RAM	100 GB	22, 5601, 9200, 9300
Node 4	LogStash	VM	Rocky	16 Cores	8 GB RAM	100 GB	Variable



CJIS SPECIFIC EVENT LOGGING & DASHBOARDS

CyberForceIQ will implement the event logging and dashboards for organizations to easily demonstrate compliance with (CJISSECPOL) Policy Area 4: Accounting and Accountability requirements and Minnesota BCA requirements 2.1.1 & 2.1.3.

Implementation Plan

1. Inventory and onboard information systems that connect to, utilize, or synthesize data from the FBI data base.
2. Validate the required information systems event logs are configured and parsed to capture the required data defined in CJISSECPOL 5.4.1.1.1 Content:
 - a. Date and time of the event.
 - b. The component of the information system (e.g., software component, hardware component) where the event occurred.
 - c. Type of event.
 - d. User/subject identity.
 - e. Outcome (success or failure) of the event.
3. Configure custom log retention policies to ensure in scope logs are retained to the requirement of one year (BCA 2.1.3 Logging requirement).
4. Build the following dashboards to capture the Events as defined in CJISSECPOL 5.4.1.1 Events:
 - Successful Log-on Attempts
 - Failed log-on attempts
 - Successful Actions by Privileged Accounts
 - Create Permission User
 - User Created
 - File Permission Accessed
 - User Permission Accessed
 - Permissions Changed File/Registry
 - Create Permission User
 - Permissions User Right Assigned
 - Permissions Created Directory
 - Permissions Deleted Directory Service Object
 - Permissions User Account Changed
 - Successful Password Account Change
 - Permissions Deleted Directory Service Object- 2
 - Permission Deleted User Right
 - Permissions Deleted User Account
 - Failed Actions by Privileged Accounts
 - Failed Password Account Changes



ROLES & ACCOUNTABILITY

To ensure successful deployment and ongoing management of the Managed SIEM service in alignment with Criminal Justice Information Services (CJIS) compliance requirements, the client is responsible for fulfilling key obligations that support the implementation, integration, and maintenance of the solution. These responsibilities ensure that the necessary infrastructure, access controls, and governance measures are in place to facilitate a secure and compliant environment.

CyberForce Q	Client	Collaborative
SIEM Deployment & Configuration	Procurement and provisioning of required hardware and infrastructure	Technology architecture and design
Documentation	Remote access and escorted access	Tuning activities
24x7x365 support	Identity and Access Management requirements and integration	Process and procedure development
System maintenance	Communication and feedback to ensure effective services	Troubleshoot technology issues
Dashboard and reporting configuration	CJIS Data & System Inventory	Use case development

MINNESOTA CJIS USER GROUP

As part of the CJIS SIEM Service offering, CyberForce|Q will host quarterly user groups meetings for Minnesota participants, focusing on CJIS compliance and cybersecurity collaboration. Participants engage in structured discussions to address CJIS mandates, implementation strategies, compliance verification methods, and proven strategies for demonstrating adherence, fostering continuous improvement and accountability.



PERFORMANCE/SUPPORT STANDARDS AND CURE PROCESS

Performance Warranties: CyberforceIQ represents and warrants to the Client that the services provided in this Statement of Work will meet the Performance Standards outlined below. This warranty shall remain in effect for as long as the Operating Environment is not exceeded, and for as long as the Client continues to receive CyberforceIQ services. CyberforceIQ shall correct any failure to operate in accordance with the performance warranty as detailed below. The performance warranty in this Exhibit is in addition to the warranties provided in Section 5 of the MSA.

Performance Standards: The following Performance Standards apply as of the commencement of operational readiness.

SIEM PERFORMANCE STANDARDS

Performance Standard	Performance Standard	Reporting Period	Cure Process
Support Request Response Time	All support tickets must receive an initial response within 30 minutes of submission.	Weekly	Subsequent reporting period is within target

Failure to Perform: The parties agree that the following shall constitute a “**Failure to Perform**” (a) CyberforceIQ failure to meet the Performance Standards listed above; (b) CyberforceIQ’s failure to achieve Acceptance Criteria outlined in the Statement of Work and/or; (c) the Client’s failure to pay any sums due to CyberforceIQ when due.

Period to Cure: The parties agree that following written notification of a Failure to Perform, the failing party shall have thirty (30) days from receipt of written notification to cure the failure. If a party fails to cure the Failure to Perform within thirty (30) days of written notification that party will be considered a “**Sustained Failure to Perform**”.

Rights and Remedies of the Client upon Sustained Failure to Perform by CyberforceIQ: Upon the occurrence of a Sustained Failure to Perform by CyberforceIQ, the Client shall be entitled to: (a) declare this Statement of Work terminated in whole or in severable part; (b) discontinue any services in this Statement of Work and receive a refund of any pre-paid but unearned services fees.

□

SIEM SERVICES COST

This Statement of Work provides a price commitment with no option for the Client to terminate for convenience. The term of engagement is a one-year agreement. The Client agrees to remit payment to CyberForceIQ as detailed below:

Deliverable	Cost
CJIS SIEM Deployment and Management	\$12,500.00 Annual Management \$5,000.00 One Time Deployment Fee
Total Services Cost	\$17,500.00 One Year Services

CyberForce|Q LLC
Quote



From: John Kelley
CyberForce|Q LLC
47911 Halyard Road, Suite 110
Plymouth, MI 48170

(248) 837-1400
jkelly@cyberforceq.com

Prepared for: Paul Parsons
Redwood County, MN
403 South Mill Street
Redwood Falls, MN 56283
United States
(507) 637-4016
paul_p@redwoodcounty-mn.gov

Quantity Description		Unit Price	Ext. Price
1.00	Elastic SIEM - Enterprise Resource Unit - 64GB Term: 12 Months	10,935.29	10,935.29
		Subtotal:	10,935.29
		Sales Tax:	0.00
		Total:	10,935.29

Signature: _____

Date: _____

COST AND PAYMENT SCHEDULE

Prepared for: Paul Parsons
 Redwood County, MN
 403 South Mill Street
 Redwood Falls, MN 56283

Description	Cost
SIEM Management & Deployment	\$17,500.00
Elastic Enterprise License	\$10,935.29
One Year Cost	\$28,435.29

Term of this agreement is a period of one year.
 Payment due with in 15 days of signature.

ACKNOWLEDGEMENTS

- CJIS compliance is the responsibility of the client.
- Access by CyberForce|Q personnel to systems containing CJI is to be conducted in accordance with the Client's CJIS and remote access methods and policies.
- Client is responsible for communicating the system and data inventory within the scope of CJIS compliance.
- Client is required to grant escorted access to the CJIS environment as necessary for the services provided in this Statement of Work.
- SIEM management support requests are subject to a 30 Minute response time Service Level Agreement. This SLA is in effect 24x7x365.
- The SIEM provided in this engagement is a service of Elastic and is subject to its licensing, terms & conditions, and the underlying infrastructure on which it is deployed, including but not limited to AWS GovCloud or other client-designated environments.
- The Parties will immediately notify one another, in writing, of any delay that could impact the services. The notification should include the reasons for delay, the consequences, and proposed corrective action(s). The party receiving a delay notice shall respond within 7 calendar days.
- The client will be required to maintain network infrastructure capable of supporting all services within this engagement's scope.
- Services to meet Minnesota BCA requirements 2.1 .2 " All computer systems (e.g., servers, desktops, laptops, smartphones), network equipment, and cloud environments where CJI is accessed, transmitted, processed, or stored must be logged and reviewed weekly for anomalies." CyberForce|Q can provide this capability through the GovSOC service capability under a separate SOW.
- SIEM management support requests are subject to a 30 Minute response time Service Level Agreement. This SLA is in effect 24x7x365.



- CyberForce|Q shall deliver to Client written progress reports on a weekly basis or at other intervals as specified by Client's Executive Director and/or project manager, which shall contain a description of the current project status, specific reporting on applicable milestones or other deadlines, and the work to be completed in the next week. CyberForce|Q shall also meet with the Client project leader and other representatives if requested by Client, to discuss and report on the progress on the Services and the status of the project.
- If there is any possibility of the work being delayed, CyberForce|Q must immediately notify Client in writing of this possibility and will in doing so explain the reasons for and the consequences of the potential delay, together with proposed action(s) that could be taken to avoid or minimize this and other future potential delays.
- Within seven business days of receiving the notification referred to in the preceding paragraph, Client will notify the CyberForce|Q whether it agrees with the proposed action and the consequences described by the CyberForce|Q. Such an expression of agreement does not imply any acceptance by Client of the cause of the potential delay and does not waive or otherwise affect any other rights vested in Client under the Contract, or other rights or available remedies.
- The solution described in this document is based on CyberForce|Q's current understanding of the client's environment, business, and technical requirements. Any changes could affect the project cost and/or schedule. Any timelines or dates in this document are best estimates only.
- Mutually agreeable purchasing documents must be issued to CyberForce|Q before work on this engagement may begin.
- CyberForce|Q will invoice the client for the services upon execution of this Statement of Work.
- A signed Master Service Agreement by MnCCC.



ACCEPTED ON BEHALF OF CYBERFORCE Q LLC	ACCEPTED ON BEHALF OF REDWOOD COUNTY
By: _____ Signature	By: _____ Signature
_____ Print name of authorized signatory	_____ Print name of authorized signatory
_____ Title	_____ Title
_____ Date	_____ Date

ACCEPTED ON BEHALF OF MNCCC
By: _____ Signature
_____ Print name of authorized signatory
_____ Title
_____ Date

APPROVED AS TO FORM
Redwood County Attorney's Office
By: *[Signature]*
Title: Assistant Redwood County Attorney
Date: 5.15.2025

MASTER SERVICE AGREEMENT

This Master Services Agreement (“Agreement”) is made on May 14, 2024, by and between CyberForce|Q LLC (“CFQ”) and Minnesota Counties Computer Cooperative (MnCCC) (“Client”), collectively the “Parties”.

Whereas:

CFQ is an information services and consulting company with a background and experience in providing information security services. CFQ desires to provide services for Client as described in this Agreement. Client and CFQ, in consideration of the premises set forth above and the mutual covenants contained in this Agreement agree as follows:

1.0 SERVICES

This Agreement sets forth the terms and conditions under which CFQ shall perform services for Client (“Services”) described in each Statement of Work or Scope of Work (“SOW”), Professional Services Description (“PSD”), Block Agreement (“BA”) or Service Schedule (“SS”) documents that are now or hereafter executed by Client. Each SOW, PSD, BA, and SS (each being a “Service Agreement” and collectively the “Service Agreements”) are incorporated into this Agreement by reference as though fully set forth herein. In the event any provision contained in this Agreement conflicts with any provision in a Service Agreement, the provision set forth in the Service Agreement shall take precedence.

Without limitation of the foregoing, the Service Agreements shall represent the exclusive description of the services, tasks, and deliverables to be provided by CFQ to Client, of the locations, sites, and equipment with respect to which such services, tasks and deliverables shall apply and of the equipment and software configurations upon or within which such services, tasks and deliverables shall be performed. No change orders, amendments, or modifications to the Services to be provided by CFQ shall be effective unless set forth in an instrument executed and delivered by CFQ and the Client as indicated in Section 4.0.

2.0 REPRESENTATIVES

Each Party shall designate a representative authorized to act on its behalf with respect to the Services who will furnish information required by the other Party as expeditiously as possible for the orderly progress of work on each task. Methods and procedures will be established in order to assure that the representatives and the Parties fully understand the Services requirements; can respond in the required time frame agreed upon for the Services; and can monitor the Services and cost during the work progress.

3.0 COOPERATION OF THE PARTIES

During the performance of the Services, each Party may from time to time request the other



Party to provide information, evaluate materials, test parts of the deliverables, review the accuracy of online testing and certification materials, and provide access to each other's facilities and personnel. Each Party's ability to meet the work schedule will be subject to receiving in a timely *manner any necessary* information, access to facilities, assistance, feedback, and evaluation results reasonably requested of the other Party. The Parties acknowledge that the process of performing Services will require continuous cooperation and consultation between the Parties to develop viable specifications, maintain the work schedule and successfully implement the Services.

4.0 ELECTRONIC TRANSACTIONS

The Parties agree to conduct transactions under this Agreement by electronic means and the offer, review, acceptance, execution, and delivery of Service Agreements will be conducted by the Parties exclusively through electronic transactions provided that such transactions are compliant with applicable provisions of the Uniform Electronic Transactions Act unless another mutually agreed upon method of transacting is documented in the applicable Service Agreement. No offer, proposal, purchase order, requisition, bid, request for proposal, change order or other writing shall constitute a Service Agreement (or otherwise be part of the agreement of the Parties) unless the same is accepted, executed, and delivered by CFQ and the Client as outlined in Section 4.0 above. Electronic transactions for Services will be delivered and executed via CFQ's email ticketing system and/or electronic signatures unless otherwise stated on the applicable Service Agreement.

5.0 WARRANTIES AND PERFORMANCE STANDARDS

- 5.1 **Standards.** CFQ shall perform the Services set forth in the Service Agreements at the standard of accuracy, quality, completeness, timeliness, responsiveness, and efficiency that is provided by other well-managed information services and consulting companies performing similar services, and in compliance with all applicable laws.
- 5.2 **Failure to Perform.** If CFQ fails to meet the required standards of performance set forth in Section 5.1, CFQ shall, at Client's request: (1) investigate, assemble, and preserve pertinent information with respect to, and report on the causes of, the problem, including performing a root cause analysis of the problem; (2) advise Client as and to the status of remedial efforts being undertaken with respect to such problem; (3) minimize the impact of and correct the problem; and (4) take appropriate preventive measures so that the problem does not recur.
- 5.3 **Service Completion.** Any questions regarding performance and/or completion of any task or deliverable for Services in Section 1.0 must be made by the Client Representative identified in Section 2.0 within 10

business days of Client's receipt of task or deliverable completion via the method mutually agreed upon in Section 4.0. CFQ's Representative identified in Section 2.0 will address any question within 10 business days of receipt.

- 5.4 **THE WARRANTY SET FORTH IN SECTION 5.1 IS IN LIEU OF ALL OTHER WARRANTIES, EXPRESS AND IMPLIED, INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.**

6.0 PRICE OF WORK, PAYMENT, AND INVOICING

- 6.1 **Price of Work.** The total price to be paid by Client to CFQ for services shall be set forth as Fixed Fee or Time and Materials ("T&M") on the applicable Service Agreement (the "Fee").
- 6.2 **Invoicing.** All Services will be invoiced in full upon Service Agreement execution unless otherwise stated on the applicable Service Agreement.
- 6.3 **Payment and Taxes.** All payments shall be made by Client in U.S. dollars. Client agrees that it shall be liable for any applicable sales, use, excise, value added, services, consumption, withholding and other taxes and duties directly related to the delivery of Services from CFQ to Client, excluding taxes based on CFQ's net income. CFQ shall be responsible for any sales, use, excise, value- added, services, consumption, withholding and other taxes and duties payable by CFQ on the goods or services used or consumed by CFQ in providing the Services where the tax is imposed on CFQ's acquisition or use of such goods or services and the amount of tax is measured by CFQ's costs in acquiring such goods or services.
- 6.4 **Payment.** Client will pay the Fee associated with each applicable Service Agreement within forty-five (45) calendar days of invoice date. Accounts are in default if payment is not received by CFQ within forty-five (45) calendar days after receipt of invoice and CFQ at its election may assess a 1½% per month late payment charge on past due accounts. CFQ reserves the right to suspend Services if the Client's account is in default. Such suspension of Services does not relieve the Client from its obligation of payment. Client will pay or reimburse CFQ for CFQ's reasonable attorney fees and other costs and expenses of collecting any past due accounts from Client. Checks returned for non-sufficient funds are subject to a \$25 Service charge. Client is responsible for any bank charges incurred by their bank for processing EFT payments.

7.0 CONFIDENTIALITY

- 7.1 **Designation of Confidential Information.** The Parties mutually agree to hold in confidence, whether written in text, data, or electronic form, or verbally exchanged, all technical data and know how, non-public government databases and data, financial, operational and Client information, reports, drawings, specifications, proposals, computer systems, formulae, processes, techniques, compilations, prototypes, methods of doing business, trade secrets and drafts of any of the foregoing which are proprietary to one Party and disclosed to the other Party ("Confidential Information"). In addition, either Party may designate in writing as Confidential Information any specific information, or categories of information, to be held in confidence by both Parties. Client shall be responsible for advising CFQ if any Confidential Information of Client disclosed to CFQ is required to held or maintained by CFQ in any special way under applicable law or under any contractual obligation of Client.
- 7.2 **Non-Disclosure of Confidential Information.** Both Parties agree that any Confidential Information received by one Party from the other will not, without written permission, be used, or disclosed directly or indirectly by the Party receiving the Confidential Information for any purpose other than *the accomplishment of the purposes of this Agreement.*
- 7.3 **Exceptions.** This Agreement applies to all Confidential Information disclosed by one Party to the other, except information which: (a) at the time of disclosure is in the public domain; (b) after development by either Party, becomes part of the public domain by publication or otherwise through no fault of the Party receiving the information; (c) the receiving Party can show through its business records was in its possession at the time of development or disclosure, and was not acquired, directly or indirectly, from the other Party; or (d) is required by law to be disclosed, provided the Party who owns the information is given a reasonable opportunity to prevent such disclosure. CFQ's Confidential Information that may be incorporated into Client Work Product (as defined in Section 8.1) shall be subject to the rights and obligations set forth in Section 8.2.
- 7.4 **Survival.** The restrictions and covenants in this Section 7 shall survive **expiration or other termination** of this Agreement.

8.0 PROPRIETARY RIGHTS

- 8.1 **Client Work Product.** CFQ and Client agree that "Client Work Product" shall be defined as deliverables, reports, studies, object or source code,

flow charts, diagrams and other tangible documentation which have been created by CFQ after the execution of this Agreement solely in order to provide Services pursuant to an SOW under this Agreement, and which are unique to Client's needs. The Client Work Product shall be the sole and exclusive property of the Client.

- 8.2 **Ownership of Client Work Product.** Upon completion of the work described in the SOW, any revisions thereof, and upon complete payment by Client, CFQ hereby grants, assigns, and transfers to Client all rights, title, and interest in and to the Client Work Product produced under such SOW pursuant to this Agreement. CFQ retains all right, title and interest, including all copyrights, patent rights and trade secret rights, in any rights, properties or assets of CFQ existing prior to the date of this Agreement that is developed or embodied in the Client Work Product and in any other deliverables, reports, studies, object or source code, flow chart, diagrams and other tangible documentation created or acquired by CFQ after the date of this Agreement that is not Client Work Product (collectively, the "CFQ Property"). CFQ grants to Client and all of Client's Affiliates, a non-exclusive, nontransferable (except as permitted in the Agreement), worldwide, royalty and royalty free, perpetual use license to use the CFQ Property that is embedded or incorporated into the Client Work Product. Client agrees to use the Client Work Product for internal purposes only.

9.0 INDEMNITY

- 9.1 **Indemnification.** Other than during any temporary suspension in the event Client is in default under this Agreement, CFQ shall defend, indemnify, and hold Client harmless from any costs, losses, damages, expenses, including attorney fees, arising out of, or related to any breach or default of its obligations hereunder, including without limitation, any claim or allegation that the Services, Client Work Product or CFQ Property infringe any patent, copyright or other intellectual property right or misappropriate a trade secret of a third party, unless and to the extent such claim arises out of Client's failure to maintain current software subscriptions or licenses and/or hardware maintenance, if applicable, with the associated manufacturer for all components supported by this Agreement or Client's failure to comply with any other provision of this Agreement.
- 9.2 **Notice.** In case any claim is made as to which MnCCC may be entitled to seek indemnity under this Agreement, including, but not limited to any third-party claims, MnCCC shall first give Vendor timely notice of such claim and the opportunity to defend or compromise such claim. Such notice shall

be given in writing and shall describe the claim or claims involved and the Vendor shall have 10 days to elect in writing whether or not to assume the defense of such claim.

- 9.3 **Procedures.** If the Vendor elects to defend such claim, it may use such counsel as it so chooses, and the MnCCC shall have no duty to participate in such defense other than to make the services of its directors, officers and employees available for the purpose of supplying information, records and testimony. However, the Vendor will be responsible for reimbursing the other party's reasonable out-of-pocket expenses incurred. Where the Vendor has elected to defend any such claim, it will be solely liable for all fees and costs of defense counsel for such claims. The Vendor will not be liable for any settlement of any claim described above which settlement is effected without its prior written consent, which consent, will not be unreasonably withheld; provided that if the Vendor does not assume the defense or prosecution of a claim as provided above within 45 days of notice, the MnCCC may settle such claim with the Vendor's consent, which consent shall not be unreasonably withheld, with the Vendor thereafter being subrogated to all rights and remedies of the MnCCC, except to the extent they apply against the Vendor.
- 9.4 **Survival.** The provisions of this Section 9 shall survive expiration or other termination of this Agreement.

10.0 LIMITATIONS OF LIABILITY

10.1 IN NO EVENT, WHETHER IN CONTRACT OR IN TORT (INCLUDING BREACH OF WARRANTY, NEGLIGENCE AND STRICT LIABILITY IN TORT), SHALL A PARTY, OR ITS AFFILIATES, BE LIABLE FOR ANY CLAIM UNDER THIS AGREEMENT OR UNDER ANY SERVICE AGREEMENT FOR INDIRECT OR CONSEQUENTIAL, EXEMPLARY, PUNITIVE OR SPECIAL DAMAGES OF ANY NATURE WHATSOEVER, OR FOR ANY DAMAGES ARISING OUT OF OR IN CONNECTION WITH LOSS OF PROFIT, LOSS OF BUSINESS OR ANTICIPATORY PROFITS EVEN IF SUCH PARTY HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES IN ADVANCE. The monetary liability of a Party for any claims under this Agreement or under any Service Agreement shall be strictly limited to direct damages only and shall be further limited, in the case of any claim by Client against CFQ, to an amount not to exceed the amounts specified as policy limits in the applicable CFQ-required policy insurance limits.

11.0 INSURANCE

CFQ shall during the term of this Agreement have and maintain in force at least the following insurance coverages and shall furnish evidence of such insurance upon Client's request:

- 11.1 Employer's Liability Insurance and Worker's Compensation insurance in accordance with the laws of the country, state, province, or territory exercising jurisdiction over the employee with minimum limits per employee and per event of \$3,000,000 and a minimum aggregate limit of \$3,000,000 or the minimum limits required by law, whichever limits are greater.
- 11.2 Commercial General Liability Insurance, on an occurrence basis, with a minimum combined single limit per occurrence of \$3,000,000 and a minimum combined general aggregate limit of \$4,000,000.
- 11.3 Automotive Liability Insurance covering use of all owned, non-owned and hired automobiles for bodily injury, property damage, uninsured motorist, and underinsured motorist liability with a minimum combined single limit per accident of \$1,500,000 or the minimum limit required by law, whichever limit is greater.
- 11.4 Commercial Crime Insurance, on an occurrence basis, including blanket coverage for Employee Dishonesty and Computer Fraud for loss or damage arising out of or in connection with any fraudulent or dishonest acts committed by the employees of CFQ, acting alone or in collusion with others, including the property and funds of others in their possession, care, custody, or control, with a minimum limit per event of \$100,000.
- 11.5 Errors and Omissions Liability Insurance on an occurrence basis, covering liability for loss or damage due to an act, error, omission, or negligence, with a minimum limit per event of \$3,000,000.

12.0 DATABASE MANAGEMENT AND INFORMATION SYSTEM SECURITY

- 12.1 Without limitation on any other provision of this Contract regarding information security or security breaches, the Vendor shall provide notice to MnCCC, in accordance with Vendor's incident response plan, following the Vendor or MnCCC's analysis of a security event(s), where the analysis results in discovery or reasonable belief that there has been unauthorized exposure, access, disclosure, compromise, or loss of sensitive or confidential MnCCC's Member's information ("Security Incident").

- a. Within twenty-four (24) hours of the discovery or reasonable belief of a Security Incident, the Vendor shall provide a written report to MnCCC detailing the circumstances of the incident, which includes at a minimum:
 - i. A description of the nature of the Security Incident;
 - ii. The type of MnCCC Member information involved;
 - iii. Who may have obtained the MnCCC Member information;
 - iv. What steps the Vendor has taken or shall take to investigate the Security Incident;
 - v. What steps the Vendor has taken or shall take to mitigate any negative effect of the Security Incident; and
 - vi. A point of contact for additional information.
- b. Each day thereafter until the investigation is complete, the Vendor shall provide MnCCC with a written update regarding the status of the investigation and the following additional information as it becomes available:
 - i. Who is known or suspected to have gained unauthorized access to the MnCCC's Member's information;
 - ii. **Whether there is any knowledge if the MnCCC's Member's information has been abused or compromised;**
 - iii. What additional steps the Vendor has taken or shall take to investigate the Security Incident;
 - iv. What steps the Vendor has taken or shall take to mitigate any negative effect of the Security Incident; and
 - v. What corrective action the Vendor has taken or shall take to prevent future similar unauthorized use or disclosure.
- c. The Vendor shall confer with MnCCC regarding the proper course of the investigation and risk mitigation. MnCCC reserves the right to conduct an independent investigation of any Security Incident, and should MnCCC choose to do so, the Vendor shall cooperate fully by making resources, personnel, and systems access available to MnCCC and MnCCC's authorized representative(s) or security vendor. Provided that MnCCC's independent investigation shall be subject to the approval of Vendor's cyber liability insurance carrier.
- d. Subject to review and approval of MnCCC, the Vendor shall, at its own cost, provide notice that satisfies the requirements of applicable law to individuals whose personal, confidential, or privileged data were

compromised or likely compromised because of the Security Incident. If the Department, in its sole discretion, elects to send notice, then the Parties shall cooperate to fulfill any legally required notification provisions and avoid duplicate notices and related costs. If MnCCC elects to provide notice directly, all costs associated with preparing and providing notice shall be reimbursed to MnCCC by the Vendor. If the Vendor does not reimburse such costs within thirty (30) calendar days of MnCCC's written request, MnCCC shall have the right to collect such costs.

13.0 TERM AND TERMINATION

- 13.1 **Term.** This Agreement shall commence on the date first set forth above and shall remain in effect for so long as any Service Agreement shall remain in effect or unless terminated earlier by either Party as provided below. The obligations set forth in Sections 5, 6, 7, 8, 9, 10 and 14 shall survive termination of this Agreement no matter the cause. CFQ and Client may elect to synchronize the Effective Dates of any or all SS. This synchronization may change the term of any or all SS such that any or all SS may have a matching effective time and duration.
- 13.2 **Termination for Default.** Either Party may terminate this Agreement without prejudice to any other right or remedy such Party may have upon thirty (30) days prior written notice to the other Party should the defaulting Party fail to comply with any material obligations or responsibilities under this Agreement and to cure such default within the thirty (30) day notice period. Both Parties pledge to make reasonable commercial efforts to resolve any conflicts.
- 13.3 **Termination for Insolvency.** Client may, upon service of Notice of Termination on Vendor, terminate this Contract immediately in the event of the insolvency of Vendor. Vendor shall be deemed to be insolvent if:
- a. a voluntary petition to have Vendor declared bankrupt has been filed; or
 - b. a Receiver or Trustee for Vendor has been appointed; or
 - c. Vendor has executed a general assignment for the benefit of creditors.
- 13.4 **Termination for Convenience.** Client may terminate this Agreement with or without cause in whole or in part by sixty (60) days prior written notice to CFQ. Termination of this Agreement shall not affect the obligations of either Party under any existing Service Agreement, which obligations shall



continue for the term set forth in each such Service Agreement (and this Agreement shall continue to apply to such Service Agreement for such remaining term).

- 13.5 **Payment upon Termination.** In the event of termination by either Party, Client shall pay CFQ for all Fees (and other costs or expenses for which Client is responsible under this Agreement or under such Service Agreement) associated with any terminated Service Agreement through the effective date of termination, including but not limited to attributable implementation costs. Payment shall include all fees and billing associated with the current SOW phase or SS period.
- 13.6 **Reclamation of Property.** CFQ shall have the right to reclaim any equipment and related accessories of CFQ placed on Client's premises for purposes of a Service Agreement upon the expiration or termination of such Service Agreement. Client shall cooperate with CFQ in the deinstallation and return of such equipment and related accessories to CFQ, in the same condition as originally delivered (reasonable wear and tear excepted). Client shall not permit any of such equipment or accessories to become subject to any claim, lien or encumbrance arising through Client's possession or use of such equipment or accessories.
- 13.7 **Post-Termination Transition.** After Vendor receives a Notice of Termination, except as otherwise directed by Client and/or agreed to in writing by the parties, Vendor shall:
- a. Stop work under this Contract on the date and to the extent specified in the Notice of Termination; and
 - b. Reconfirm and document the transfer of title, and deliver to MnCCC all completed work and work in process; and
 - c. Complete performance of such part of the work as shall not have been terminated by the Notice of Termination; and
 - d. Vendor shall submit to Client its proposed final invoice. Such invoice shall be submitted promptly, but in no event later than three (3) months from the date of termination specified in the Notice of Termination.
 - e. In the event Vendor fails to submit its final invoice, Client may determine, based upon the information available to Client, the amount, if any, due to Vendor and such determination shall be final.

14.0 NOTICE

All notices, requests, demands and other communications relating to this Agreement shall be in writing and sent to the designated address listed below and shall be deemed to have been duly received given three days after deposit sent by U.S. first-class mail, certified, return receipt, by express delivery courier Service with acknowledgement of receipt, or by personally acknowledged fax or email.

If to CLIENT

Lisa Meredith, Executive Director
Minnesota Counties Computer Cooperative (MnCCC)
100 Empire Drive Suite 201
Saint Paul, MN 55103
Fax: 651-401-4299
Email: lisa@mnccc.gov

If to CFQ

Legal CyberForce|Q, LLC
47911 Halyard Dr Ste 110
Plymouth, MI 48170
Fax: 248.837.1401
Email: legal@cyberforceq.com

15.0 GENERAL PROVISIONS

- 15.1 Force Majeure.** Neither Party shall be responsible for its failure to perform due to causes beyond its reasonable control such as acts of God, fire, theft, war, riot, embargoes or acts of civil or military authorities, provided the non-performing Party is without fault in causing such default or delay, and such default or delay could not have been prevented by reasonable precautions and could not reasonably be circumvented by the nonperforming Party through the use of alternate sources, workaround plans or other means. When a Party becomes aware of any event which will cause a significant delay, the Party shall promptly notify the Party affected by the delay within three (3) working days of becoming aware of said event. This Section 15.1 shall in no event apply to Client's obligation to pay Fees (or to any other obligation of a Party to pay money).

15.2 **Relationship of Parties.** The relationship of CFQ to Client shall at all times be one of independent contractor, and neither Party shall be or represent itself to be an employee, agent, representative, partner, or joint venture of the other, nor shall either Party have the right or authority to assume or create any obligation on behalf of or in the name of the other or to otherwise act on behalf of the other.

15.3 **Assignment.** This Agreement may not be assigned or transferred by either Party without the prior, written consent of the other, which consent shall not be unreasonably withheld, except that (a) CFQ may assign this Agreement, or any Service Agreement to any Affiliate of CFQ, (b) CFQ may assign this Agreement and each Service Agreement to any person acquiring all or substantially all of the properties and assets of CFQ and (c) CFQ may subcontract any of its duties and responsibilities under this Agreement or under any Service Agreement to any third party. Any assignee or subcontractor permitted under this Section 14.3 shall as a condition of such assignment or subcontract 1) agree to be bound by the terms of this Agreement 2) agree to use its best efforts, at a level consistent with or superior to CFQ's expertise in the cybersecurity industry and, unless otherwise agreed by the other Party, the assigning or subcontracting party shall not be released from its obligations under this Agreement by reason of such assignment or subcontract. For purposes of this Agreement, "Affiliate" shall mean any current and future business entity of which a Party owns, directly or indirectly, more than fifty percent (50%) of the voting securities. This Agreement shall be binding upon and inure to the benefit of the Parties and their permitted successors and assigns.

- a. CFQ shall remain fully responsible and liable for the performance of all Subcontractors and shall compensate said Subcontractors in compliance with the requirements of Minnesota Statute § 471.425. Including prompt payment to all subcontractors.
- b. Upon selection by CFQ, in its sole discretion, of any one or more Subcontractor employees, CFQ shall provide required information for each Subcontractor to MnCCC, including in all cases the following:
 - i. The name(s) of the Subcontractor employee(s) needed by CFQ (each, an "Assigned Employee");
 - ii. The name and location for which the Assigned Employee shall work;
 - iii. The description of skills required;

- iv. The nature of the work to be performed by each Assigned Employee;
 - v. The time period for which Vendor will utilize each Assigned Employee;
- 15.4 **Publicity.** There will be no media releases, public announcements, marketing notices or other public disclosures by either Party relating to the execution or the entering into by the Parties of this Agreement. CFQ may only use Client as a reference with Client's prior written consent.
- 15.5 **Non-Waiver.** The failure of one Party to insist upon or enforce, in any instance, strict performance by the other Party of any of the terms of this Agreement, or to exercise any rights herein conferred, shall not be construed as a waiver or relinquishment, to any extent, of its right to assert or rely upon such terms or rights on any future occasion.
- 15.6 **Modifications.** No waiver, alteration, consent, or modification of any of the provisions of this Agreement or any Service Agreement shall be binding unless in writing and signed by duly authorized representatives of both Parties and, in the Case of any waiver, alteration, consent or modification of a Service Agreement, accepted, executed, and delivered by CFQ and the Client through the Portal.
- 15.7 **Governing Law.** This Agreement is deemed to be made in the State of Minnesota and shall be construed, interpreted, and controlled by the laws of the State of Minnesota without regard to its conflicts of law principles. Including, but not limited to the Minnesota Government Data Practices Act.
- 15.8 **Dispute Resolution.** If a dispute arises as to the obligations of any Party under this Agreement (or under any Service Agreement) that is not resolved in the ordinary course of business, then prior to the commencement of any litigation or proceedings to enforce this Agreement (or any Service Agreement) (other than proceedings seeking interim or temporary equitable remedies necessary to avoid irreparable harm), a Party shall provide written notification to the other Party of an intent to commence litigation or other proceedings to enforce this Agreement (or such Service Agreement) and senior management of the Parties having the authority to resolve such dispute will promptly thereafter meet at a mutually convenient place and time to exchange relevant information and to attempt to resolve the dispute. If the Parties are unable thereby to resolve such dispute (or if a Party does not make such senior management available to meet) within ten (10) calendar days after delivery of such notice (in the case of a payment dispute) or within thirty (30) calendar days after

delivery of such notice (in the case of any other dispute), then either Party may proceed with litigation or other proceedings as necessary to enforce this Agreement (or such Service Agreement).

15.9 **Exhibits.** Any additional terms and conditions related to this agreement must be mutually agreed to by both Parties and incorporated into this Agreement. Client Business Associate Agreement if applicable is attached as Exhibit A.

15.10 **Survival.** The confidentiality (Section 7), indemnification (Section 9), and any other sections of this Agreement which expressly survive termination of this Agreement, or which, by their nature, should reasonably survive termination of this Agreement, shall survive expiration or other termination of this Agreement.

16.0 COMPLETE AGREEMENT

This Agreement, its exhibits and each of the Service Agreements hereunder constitute the entire agreement between the Parties and supersede all prior and contemporaneous negotiations, agreements, proposals, and understandings of either or both Parties in connection herewith. This Agreement shall become effective as of the date first written above. The provisions of this Contract shall be deemed severable. If any part of this Contract is rendered void, invalid, or unenforceable, such rendering shall not affect the validity and enforceability of the remainder of this Contract, unless the part or parts which are void, invalid or otherwise unenforceable shall substantially impair the value of the entire Contract with respect to either party.



IN WITNESS WHEREOF, the Parties hereto have executed this Agreement intending to be legally bound.

CyberForce Q LLC	Minnesota Counties Computer Cooperative
By: <u>Eric S. Eder</u> <small>Eric S. Eder (May 29, 2024 17:27 EDT)</small> Signature	By: <u>Kathy Jenson</u> <small>Kathy Jenson (May 20, 2024 09:23 CDT)</small> Signature
<u>Eric S. Eder</u> Print name of authorized signatory	<u>Kathy Jenson</u> Print name of authorized signatory
<u>President</u> Title	<u>MnCCC Board Chair</u> Title
<u>05/29/2024</u> Date	<u>05/20/2024</u> Date

Minnesota Counties Computer Cooperative	Minnesota Counties Computer Cooperative
By: <u>Dylan Edwards</u> <small>Dylan Edwards (May 23, 2024 14:40 CDT)</small> Signature	By: <u>Lisa C. Meredith</u> <small>Lisa C. Meredith (May 28, 2024 09:15 CDT)</small> Signature
<u>Dylan Edwards</u> Print name of authorized signatory	<u>Lisa C. Meredith</u> Print name of authorized signatory
<u>ISSG Chair</u> Title	<u>Executive Director</u> Title
<u>5/23/2024</u> Date	<u>05/28/2024</u> Date

8139167

May 14'th, 2024

Ms. Lisa Meredith
Minnesota Counties Computer Cooperative
100 Empire Drive, Suite 201
St. Paul, MN 55103

Dear Ms. Meredith:

Thank you for the opportunity to work with the Minnesota Counties Computer Cooperative and your members. CyberForceIQ acknowledges that the Master Service Agreement between MnCCC and CyberForceIQ requires that CyberForceIQ obtain approval from the Minnesota BCA.

CyberForceIQ will work in earnest to obtain BCA approval within the next 120 days.

Sincerely,

Eric S. Eder
Founder & President
CyberForceIQ LLC

Final MnCCC_CyberForceQ_MSA-8139167-v2_14MAY2024 (1)

Final Audit Report

2024-05-29

Created:	2024-05-17
By:	Amanda Beyer (amanda@mncoc.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAOpowkZO_TGeCZPHxFc87eUoqORZ6sBDL

"Final MnCCC_CyberForceQ_MSA-8139167-v2_14MAY2024 (1)" History

-  Document digitally presigned by SignNow
2024-05-17 - 2:20:29 PM GMT
-  Document created by Amanda Beyer (amanda@mncoc.gov)
2024-05-17 - 4:33:37 PM GMT
-  Document emailed to kathy.jenson@co.roseau.mn.us for signature
2024-05-17 - 4:46:05 PM GMT
-  Email viewed by kathy.jenson@co.roseau.mn.us
2024-05-17 - 4:58:15 PM GMT
-  Signer kathy.jenson@co.roseau.mn.us entered name at signing as Kathy Jenson
2024-05-20 - 2:22:58 PM GMT
-  Document e-signed by Kathy Jenson (kathy.jenson@co.roseau.mn.us)
Signature Date: 2024-05-20 - 2:23:00 PM GMT - Time Source: server
-  Document emailed to Dylan Edwards (dylan.edwards@stearnscountymn.gov) for signature
2024-05-20 - 2:23:02 PM GMT
-  Email viewed by Dylan Edwards (dylan.edwards@stearnscountymn.gov)
2024-05-23 - 7:35:17 PM GMT
-  Document e-signed by Dylan Edwards (dylan.edwards@stearnscountymn.gov)
Signature Date: 2024-05-23 - 7:40:45 PM GMT - Time Source: server
-  Document emailed to lisa@mncoc.gov for signature
2024-05-23 - 7:40:47 PM GMT



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Acrobat Sign

 Email viewed by lisa@mnccc.gov

2024-05-28 - 2:15:12 PM GMT

 Signer lisa@mnccc.gov entered name at signing as Lisa C. Meredith

2024-05-28 - 2:15:56 PM GMT

 Document e-signed by Lisa C. Meredith (lisa@mnccc.gov)

Signature Date: 2024-05-28 - 2:15:58 PM GMT - Time Source: server

 Document emailed to jkelley@cyberforceq.com for signature

2024-05-28 - 2:16:00 PM GMT

 Email viewed by jkelley@cyberforceq.com

2024-05-28 - 2:25:31 PM GMT

 Document signing delegated to eric@cyberforceq.com by jkelley@cyberforceq.com

2024-05-28 - 2:27:34 PM GMT

 Document emailed to eric@cyberforceq.com for signature

2024-05-28 - 2:27:34 PM GMT

 Email viewed by eric@cyberforceq.com

2024-05-29 - 9:24:02 PM GMT

 Signer eric@cyberforceq.com entered name at signing as Eric S. Eder

2024-05-29 - 9:27:47 PM GMT

 Document e-signed by Eric S. Eder (eric@cyberforceq.com)

Signature Date: 2024-05-29 - 9:27:50 PM GMT - Time Source: server

 Agreement completed.

2024-05-29 - 9:27:50 PM GMT



REQUEST FOR BOARD ACTION

Requested Board Date:	May 20, 2025	Originating Department:	Environmental
Preferred 2nd Date:			
Discussion Item:	Presenter: Nick B.		
	estimated time needed:		5 minutes
Set hearing date - Petition to abandon tile			
Board Action:	<input checked="" type="checkbox"/> Yes, action required	<input type="checkbox"/> No, informational only	

If Action, Board Motion Requested:

Set hearing date for June 3 at 9:00 a.m. for petition to abandon tile in County Ditch 70.

Background Information:

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

Supporting Documents: Attached None

County Attorney Reviewed Information: Completed In Progress Not applicable

Administrators Comments:

Reviewed by Administrator: Yes No

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

1. County Ditch No. 70 (CD 70) is a public drainage system located in Redwood County, Minnesota.
2. The undersigned petitioning landowner, Rosewood Hutterian Brethren, Inc., is the owners of property located in the Northwest Quarter (NW ¼) and Northeast Quarter (NE ¼) of Section 20, Township 109, Range 36, Charlestown Township, Redwood County, Minnesota described on the attached Schedule A.
3. The undersigned petitioning landowners, Ryan M. Benedict and Elizabeth K. Benedict, spouses married to each other, are the owners of property located in the Northeast Quarter (NE ¼) of Section 20, Township 109, Range 36, Charlestown Township, Redwood County, Minnesota described on the attached Schedule B.
4. The undersigned petitioners hereby petition the Redwood County Board of Commissioners, acting as the drainage authority, to partially abandon the reach of the CD 70 drainage system located within portions of the property described on the attached Schedules A and B.
5. The petition is offered because the tile line affected has been in essence abandoned and the petitioner, Rosewood Hutterian Brethren, Inc., intend on building a utility shed near the tile line proposed to be abandoned.
6. The CD 70 Tile Main is approximately 10,900 feet in length. That approximately 2,320 feet of the CD 70 Main from its station at 85+80 (under US Highway 14) in a westerly direction to station 109+80 was partially abandoned in 2023.
7. The petitioners seek to abandon, pursuant to MN Statutes 103E.806, approximately 4,300 feet of the CD 70 Main from its station at 85+80 southeasterly to station _____ and remove it from the drainage system as the drainage system is not of public benefit and utility and does not serve a substantial useful purpose to property remaining in the system.
8. That no other portions of the CD 70 drainage system will be modified as a result of this petition.
9. That included as:
 - a. Figure 1 is a map of the site showing the CD 70 drainage system located within the general Project area.
 - b. Figure 2 is a map showing the location of the tile line in the CD 70 drainage system proposed to be abandoned.
10. That the property being affected by the requested partial abandonment will not be released from current or future drainage liens or assessments as part of this petition request.
11. That no public water work permit, water use permit, and other permits required under Minnesota Statues 103G to abandon the tile line as requested within this petition.

Dated this _____ day of _____, 2025.

Ryan M. Benedict

Elizabeth K. Benedict

Rosewood Hutterian Brethren, Inc.

By: Clarence Wurtz Jr,
Its Secretary

Schedule A
Rosewood Hutterian Brethren, Inc.

Parcel I: That part of the South Half of the Northwest Quarter (S ½ of NW ¼) of Section 20, Township 109 North, Range 36 West, Redwood County, Minnesota, lying north of the railroad right of way.

AND

Parcel II: The North Half of the Northwest Quarter (N ½ of NW ¼) of Section 20, Township 109 North, Range 36 West, Redwood County, Minnesota, LESS AND EXCEPT the following: That part of the Northeast Quarter of the Northwest Quarter (NE ¼ of NW ¼) of Section 20, Township 109 North, Range 36 West, Redwood County, Minnesota, which lies within a distance of 35 feet southerly of the following described line: Commencing at a point on the westerly boundary of the Northwest Quarter (NW ¼) of said Section 20, distant 44.7 feet southerly of the northwest corner thereof; thence running easterly on a line that intersects the easterly boundary of the Northwest Quarter (NW ¼) of said Section 20, distant 49.2 feet southerly of the northeast corner thereof for 2210.8 feet to the point of beginning of the line to be described; thence easterly on said line for 433.0 feet to said easterly boundary of the Northwest Quarter (NW ¼) of said Section 20 and there terminating.

AND

Part of the Northeast Quarter (NE ¼) of Section 20, Township 109 North, Range 36 West in Charlestown Township, Redwood County, Minnesota, described as follows:

Beginning at the Northwest corner of the Northeast Quarter (NE ¼) of said Section 20; thence South 89 degrees 47 minutes 50 seconds East, bearing based on Redwood County Coordinate System, along the North line of the Northeast Quarter (NE ¼) of said Section 20 and along the centerline of United States Highway Number 14, as exists, a distance of 1576.42 feet; thence South 00 degrees 47 minutes 09 seconds West, parallel with the West line of said Northeast Quarter (NE ¼), a distance of 1305.21 feet; thence: North 89 degrees 38 minutes 25 seconds West a distance of 1576.39 feet, to the West line of said Northeast Quarter (NE ¼); thence North 00 degrees 47 minutes 09 seconds East, along said West line, a distance of 1300.89 feet, to the point of beginning.

EXCEPT THE FOLLOWING:

That part of Tract A described below:

Tract A: The Northwest Quarter of the Northeast Quarter (NW ¼ NE ¼) of Section 20, Township 109 North, Range 36 West, Redwood County, Minnesota, which lies within a distance of 35 feet southerly of the following described line: Beginning at a point on the westerly boundary of said Tract A, distant 49.2 feet southerly of the northwest corner thereof; thence run easterly for 352.0 feet along a line that intersects the easterly boundary of the Northeast Quarter (NE ¼) of said Section 20, distant 55.5 feet southerly of the northeast corner thereof and there terminating; containing 0.28 acres, more or less;

The tract contains 46.87 acres and is subject to existing United States highway easement and other easements of record, if any.

Also described as:

Part of the Northeast Quarter (NE ¼) of Section 20, Township 109 North, Range 36 West in Charlestown Township, Redwood County, Minnesota, described as follows:

Beginning at the Northwest corner of the Northeast Quarter (NE ¼) of said Section 20; thence South 89 degrees 47 minutes 50 seconds East, bearing based on Redwood County Coordinate System, along the North line of the Northeast Quarter (NE ¼) of said Section 20 and along the centerline of United States Highway Number 14, as exists, a distance of 1576.42 feet; thence South 00 degrees 47 minutes 09 seconds West, parallel with the West line of said Northeast Quarter (NE ¼), a distance of 1305.21 feet; thence: North 89 degrees 38 minutes 25 seconds West a distance of 1576.39 feet, to the West line of said Northeast Quarter (NE ¼); thence North 00 degrees 47 minutes 09 seconds East, along said West line, a distance of 1300.89 feet, to the point of beginning.

EXCEPT THE FOLLOWING DESCRIBED TRACT:

Tract A: The Northwest Quarter of the Northeast Quarter (NW ¼ NE ¼) of Section 20, Township 109 North, Range 36 West, Redwood County, Minnesota, which lies within a distance of 35 feet southerly of the following described line: Beginning at a point on the westerly boundary of said Tract A, distant 49.2 feet southerly of the northwest corner thereof; thence run easterly for 352.0

Schedule A
Rosewood Hutterian Brethren, Inc.

Parcel I: That part of the South Half of the Northwest Quarter ($S \frac{1}{2}$ of $NW \frac{1}{4}$) of Section 20, Township 109 North, Range 36 West, Redwood County, Minnesota, lying north of the railroad right of way.

AND

Parcel II: The North Half of the Northwest Quarter ($N \frac{1}{2}$ of $NW \frac{1}{4}$) of Section 20, Township 109 North, Range 36 West, Redwood County, Minnesota, LESS AND EXCEPT the following: That part of the Northeast Quarter of the Northwest Quarter ($NE \frac{1}{4}$ of $NW \frac{1}{4}$) of Section 20, Township 109 North, Range 36 West, Redwood County, Minnesota, which lies within a distance of 35 feet southerly of the following described line: Commencing at a point on the westerly boundary of the Northwest Quarter ($NW \frac{1}{4}$) of said Section 20, distant 44.7 feet southerly of the northwest corner thereof; thence running easterly on a line that intersects the easterly boundary of the Northwest Quarter ($NW \frac{1}{4}$) of said Section 20, distant 49.2 feet southerly of the northeast corner thereof for 2210.8 feet to the point of beginning of the line to be described; thence easterly on said line for 433.0 feet to said easterly boundary of the Northwest Quarter ($NW \frac{1}{4}$) of said Section 20 and there terminating.

AND

Part of the Northeast Quarter ($NE \frac{1}{4}$) of Section 20, Township 109 North, Range 36 West in Charlestown Township, Redwood County, Minnesota, described as follows:

Beginning at the Northwest corner of the Northeast Quarter ($NE \frac{1}{4}$) of said Section 20; thence South 89 degrees 47 minutes 50 seconds East, bearing based on Redwood County Coordinate System, along the North line of the Northeast Quarter ($NE \frac{1}{4}$) of said Section 20 and along the centerline of United States Highway Number 14, as exists, a distance of 1576.42 feet; thence South 00 degrees 47 minutes 09 seconds West, parallel with the West line of said Northeast Quarter ($NE \frac{1}{4}$), a distance of 1305.21 feet; thence: North 89 degrees 38 minutes 25 seconds West a distance of 1576.39 feet, to the West line of said Northeast Quarter ($NE \frac{1}{4}$); thence North 00 degrees 47 minutes 09 seconds East, along said West line, a distance of 1300.89 feet, to the point of beginning.

EXCEPT THE FOLLOWING:

That part of Tract A described below:

Tract A: The Northwest Quarter of the Northeast Quarter ($NW \frac{1}{4}$ $NE \frac{1}{4}$) of Section 20, Township 109 North, Range 36 West, Redwood County, Minnesota, which lies within a distance of 35 feet southerly of the following described line: Beginning at a point on the westerly boundary of said Tract A, distant 49.2 feet southerly of the northwest corner thereof; thence run easterly for 352.0 feet along a line that intersects the easterly boundary of the Northeast Quarter ($NE \frac{1}{4}$) of said Section 20, distant 55.5 feet southerly of the northeast corner thereof and there terminating; containing 0.28 acres, more or less;

The tract contains 46.87 acres and is subject to existing United States highway easement and other easements of record, if any.

Also described as:

Part of the Northeast Quarter ($NE \frac{1}{4}$) of Section 20, Township 109 North, Range 36 West in Charlestown Township, Redwood County, Minnesota, described as follows:

Beginning at the Northwest corner of the Northeast Quarter ($NE \frac{1}{4}$) of said Section 20; thence South 89 degrees 47 minutes 50 seconds East, bearing based on Redwood County Coordinate System, along the North line of the Northeast Quarter ($NE \frac{1}{4}$) of said Section 20 and along the centerline of United States Highway Number 14, as exists, a distance of 1576.42 feet; thence South 00 degrees 47 minutes 09 seconds West, parallel with the West line of said Northeast Quarter ($NE \frac{1}{4}$), a distance of 1305.21 feet; thence: North 89 degrees 38 minutes 25 seconds West a distance of 1576.39 feet, to the West line of said Northeast Quarter ($NE \frac{1}{4}$); thence North 00 degrees 47 minutes 09 seconds East, along said West line, a distance of 1300.89 feet, to the point of beginning.

EXCEPT THE FOLLOWING DESCRIBED TRACT:

Tract A: The Northwest Quarter of the Northeast Quarter ($NW \frac{1}{4}$ $NE \frac{1}{4}$) of Section 20, Township 109 North, Range 36 West, Redwood County, Minnesota, which lies within a distance of 35 feet southerly of the following described line: Beginning at a point on the westerly boundary of said Tract A, distant 49.2 feet southerly of the northwest corner thereof; thence run easterly for 352.0

feet along a line that intersects the easterly boundary of the Northeast Quarter (NE $\frac{1}{4}$) of said Section 20, distant 55.5 feet southerly of the northeast corner thereof and there terminating; containing 0.28 acres, more or less;

The tract contains 46.87 acres and is subject to existing United States highway easement and other easements of record, if any.

Schedule B

Ryan M. Benedict and Elizabeth K. Benedict

The Northeast Quarter (NE $\frac{1}{4}$), Section Twenty (20), Township One Hundred Nine (109), Range Thirty-six (36), Redwood County, Minnesota, subject to railroad right-of-way and subject to highway and road easements.

Less and except: Tract A: The Northwest Quarter of the Northeast Quarter (NW $\frac{1}{4}$ of NE $\frac{1}{4}$) of Section 20, Township 109 North, Range 36 West, Redwood County, Minnesota, which lies within a distance of 35 feet southerly of the following described line: Beginning at a point on the westerly boundary of said Tract A, distant 49.2 feet southerly of the northwest corner thereof; thence run easterly for 352.0 feet along a line that intersects the easterly boundary of the Northeast Quarter (NE $\frac{1}{4}$) of said Section 20, distant 55.5 feet southerly of the northeast corner thereof and there terminating; containing 0.28 acre, more or less; together with all right of access, being the right of ingress to and egress from that part of Tract A hereinbefore described not acquired herein, to the above described strip; except that the abutting owner shall retain the right of access to the westerly 32.0 feet of said Tract A.

That part of the North Half (N $\frac{1}{2}$) of Section Twenty (20), Township One Hundred Nine (109) North of Range Thirty-six (36) West of the 5th PM located South of the railroad tracks, AND that part of the South 840 feet of the Northeast Quarter (NE $\frac{1}{4}$) of Section Twenty (20), Township One Hundred Nine (109) North of Range Thirty-six (36) West located North of the railroad tracks, BUT EXCEPTING THEREFROM, the East 634 feet to the South 400 feet of the North 430 feet thereof. Grantor reserves the right to use a field road located along the North side of the railroad right-of-way for ingress and egress to the Northwest Quarter of said Section 20.

AND ALSO EXCEPTING THEREFROM the following:

Part of the Northeast Quarter (NE $\frac{1}{4}$) of Section 20, Township 109 North, Range 36 West in Charlestown Township, Redwood County, Minnesota, described as follows:

Beginning at the Northwest corner of the Northeast Quarter (NE $\frac{1}{4}$) of said Section 20; thence South 89 degrees 47 minutes 50 seconds East, bearing based on Redwood County Coordinate System, along the North line of the Northeast Quarter (NE $\frac{1}{4}$) of said Section 20 and along the centerline of United States Highway Number 14, as exists, a distance of 1576.42 feet; thence South 00 degrees 47 minutes 09 seconds West, parallel with the West line of said Northeast Quarter (NE $\frac{1}{4}$), a distance of 1305.21 feet; thence: North 89 degrees 38 minutes 25 seconds West a distance of 1576.39 feet, to the West line of said Northeast Quarter (NE $\frac{1}{4}$); thence North 00 degrees 47 minutes 09 seconds East, along said West line, a distance of 1300.89 feet, to the point of beginning.

EXCEPT THE FOLLOWING:

That part of Tract A described below:

Tract A: The Northwest Quarter of the Northeast Quarter (NW $\frac{1}{4}$ NE $\frac{1}{4}$) of Section 20, Township 109 North, Range 36 West, Redwood County, Minnesota, which lies within a distance of 35 feet southerly of the following described line: Beginning at a point on the westerly boundary of said Tract A, distant 49.2 feet southerly of the northwest corner thereof; thence run easterly for 352.0 feet along a line that intersects the easterly boundary of the Northeast Quarter (NE $\frac{1}{4}$) of said Section 20, distant 55.5 feet southerly of the northeast corner thereof and there terminating; containing 0.28 acres, more or less;

The tract contains 46.87 acres and is subject to existing United States highway easement and other easements of record, if any.

Also described as:

Part of the Northeast Quarter (NE $\frac{1}{4}$) of Section 20, Township 109 North, Range 36 West in Charlestown Township, Redwood County, Minnesota, described as follows:

Beginning at the Northwest corner of the Northeast Quarter (NE $\frac{1}{4}$) of said Section 20; thence South 89 degrees 47 minutes 50 seconds East, bearing based on Redwood County Coordinate System, along the North line of the Northeast Quarter (NE $\frac{1}{4}$) of said Section 20 and along the centerline of United States Highway Number 14, as exists, a distance of 1576.42 feet; thence South 00 degrees 47 minutes 09 seconds West, parallel with the West line of said Northeast Quarter (NE $\frac{1}{4}$), a distance of 1305.21 feet; thence: North 89 degrees 38 minutes 25 seconds West a distance of 1576.39 feet, to the West line of said Northeast Quarter (NE $\frac{1}{4}$); thence North 00 degrees 47 minutes 09 seconds East, along said West line, a distance of 1300.89 feet, to the point of beginning.

EXCEPT THE FOLLOWING DESCRIBED TRACT:

Tract A: The Northwest Quarter of the Northeast Quarter (NW ¼ NE ¼) of Section 20, Township 109 North, Range 36 West, Redwood County, Minnesota, which lies within a distance of 35 feet southerly of the following described line: Beginning at a point on the westerly boundary of said Tract A, distant 49.2 feet southerly of the northwest corner thereof; thence run easterly for 352.0 feet along a line that intersects the easterly boundary of the Northeast Quarter (NE ¼) of said Section 20, distant 55.5 feet southerly of the northeast corner thereof and there terminating; containing 0.28 acres, more or less;

The tract contains 46.87 acres and is subject to existing United States highway easement and other easements of record, if any

ALSO DESCRIBED AS:

The Northeast Quarter (NE ¼), Section Twenty (20), Township One Hundred Nine (109), Range Thirty-six (36), Redwood County, Minnesota, subject to railroad right-of-way and subject to highway and road easements.

Less and except: Tract A: The Northwest Quarter of the Northeast Quarter (NW ¼ of NE ¼) of Section 20, Township 109 North, Range 36 West, Redwood County, Minnesota, which lies within a distance of 35 feet southerly of the following described line: Beginning at a point on the westerly boundary of said Tract A, distant 49.2 feet southerly of the northwest corner thereof; thence run easterly for 352.0 feet along a line that intersects the easterly boundary of the Northeast Quarter (NE ¼) of said Section 20, distant 55.5 feet southerly of the northeast corner thereof and there terminating; containing 0.28 acre, more or less; together with all right of access, being the right of ingress to and egress from that part of Tract A hereinbefore described not acquired herein, to the above described strip; except that the abutting owner shall retain the right of access to the westerly 32.0 feet of said Tract A.

That part of the North Half (N ½) of Section Twenty (20), Township One Hundred Nine (109) North of Range Thirty-six (36) West of the 5th PM located South of the railroad tracks, AND that part of the South 840 feet to the Northeast Quarter (NE ¼) of Section Twenty (20), Township One Hundred Nine (109) North of Range Thirty-six (36) West located North of the railroad tracks, BUT EXCEPTING THEREFROM, the East 634 feet to the South 400 feet of the North 430 feet thereof. Grantor reserves the right to use a field road located along the North side of the railroad right-of-way for ingress and egress to the Northwest Quarter of said Section 20.

AND EXCEPTING THEREFROM the following:

Part of the Northeast Quarter (NE ¼) of Section 20, Township 109 North, Range 36 West in Charlestown Township, Redwood County, Minnesota, described as follows:

Beginning at the Northwest corner of the Northeast Quarter (NE ¼) of said Section 20; thence South 89 degrees 47 minutes 50 seconds East, bearing based on Redwood County Coordinate System, along the North line of the Northeast Quarter (NE ¼) of said Section 20 and along the centerline of United States Highway Number 14, as exists, a distance of 1576.42 feet; thence South 00 degrees 47 minutes 09 seconds West, parallel with the West line of said Northeast Quarter (NE ¼), a distance of 1305.21 feet; thence: North 89 degrees 38 minutes 25 seconds West a distance of 1576.39 feet, to the West line of said Northeast Quarter (NE ¼); thence North 00 degrees 47 minutes 09 seconds East, along said West line, a distance of 1300.89 feet, to the point of beginning.

EXCEPT THE FOLLOWING:

That part of Tract A described below:

Tract A: The Northwest Quarter of the Northeast Quarter (NW ¼ NE ¼) of Section 20, Township 109 North, Range 36 West, Redwood County, Minnesota, which lies within a distance of 35 feet southerly of the following described line: Beginning at a point on the westerly boundary of said Tract A, distant 49.2 feet southerly of the northwest corner thereof; thence run easterly for 352.0 feet along a line that intersects the easterly boundary of the Northeast Quarter (NE ¼) of said Section 20, distant 55.5 feet southerly of the northeast corner thereof and there terminating; containing 0.28 acres, more or less;

The tract contains 46.87 acres and is subject to existing United States highway easement and other easements of record, if any.

Also described as:

Part of the Northeast Quarter (NE ¼) of Section 20, Township 109 North, Range 36 West in Charlestown Township, Redwood County, Minnesota, described as follows:

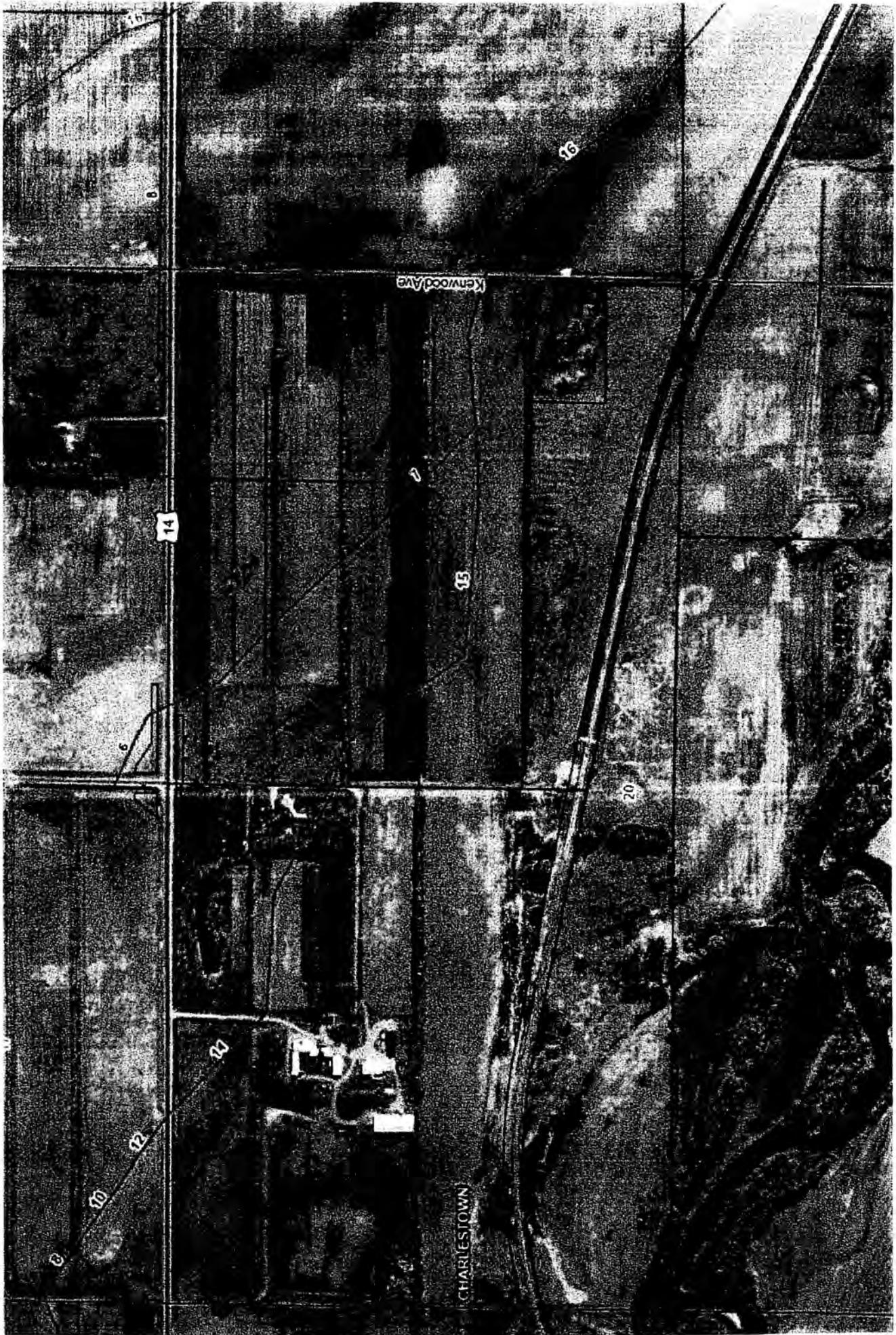
Beginning at the Northwest corner of the Northeast Quarter (NE $\frac{1}{4}$) of said Section 20; thence South 89 degrees 47 minutes 50 seconds East, bearing based on Redwood County Coordinate System, along the North line of the Northeast Quarter (NE $\frac{1}{4}$) of said Section 20 and along the centerline of United States Highway Number 14, as exists, a distance of 1576.42 feet; thence South 00 degrees 47 minutes 09 seconds West, parallel with the West line of said Northeast Quarter (NE $\frac{1}{4}$), a distance of 1305.21 feet; thence: North 89 degrees 38 minutes 25 seconds West a distance of 1576.39 feet, to the West line of said Northeast Quarter (NE $\frac{1}{4}$); thence North 00 degrees 47 minutes 09 seconds East, along said West line, a distance of 1300.89 feet, to the point of beginning.

EXCEPT THE FOLLOWING DESCRIBED TRACT:

Tract A: The Northwest Quarter of the Northeast Quarter (NW $\frac{1}{4}$ NE $\frac{1}{4}$) of Section 20, Township 109 North, Range 36 West, Redwood County, Minnesota, which lies within a distance of 35 feet southerly of the following described line: Beginning at a point on the westerly boundary of said Tract A, distant 49.2 feet southerly of the northwest corner thereof; thence run easterly for 352.0 feet along a line that intersects the easterly boundary of the Northeast Quarter (NE $\frac{1}{4}$) of said Section 20, distant 55.5 feet southerly of the northeast corner thereof and there terminating; containing 0.28 acres, more or less;

The tract contains 46.87 acres and is subject to existing United States highway easement and other easements of record, if any.

Figure 1





REQUEST FOR BOARD ACTION

Requested Board Date:	May 20, 2026	Originating Dept.:	Admin
Preferred 2nd Date:			
Discussion Item:	Amendment to Service Contract		
	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 amendment to Service Contract for municipal solid waste and refuse removal services with Sweetman Sanitation

Background Information:

Redwood County entered into an agreement for municipal solid waste and refuse removal with R&E Sanitation on May 7, 2024 through May 1, 2029. R&E Sanitation was acquired by Sweetman Sanitation on July 1, 2024. Sweetman is honoring the existing contract under the same terms and conditions since its purchase of R&E; therefore, approval of the amendment is necessary to ensure all parts of the original contract shall remain in full force and effect.

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 ****

Amendment to Service Contract

This Amendment (“Amendment”) made and entered into this 18th day of May 2025 by and between the County of Redwood (“County”) a political subdivision of the State of Minnesota and Sweetman Sanitation (“Vendor”) located at 611 South Avenue West, Echo MN 56237.

WHEREAS, The County entered into a Service Contract with R&E Sanitation on May 7, 2024 to provide municipal solid waste and refuse removal services.

WHEREAS, R&E Sanitation was acquired by Sweetman Sanitation on July1, 2024.

WHEREAS, Sweetman Sanitation honored the existing contract under the same terms and conditions since its purchase of R&E Sanitation.

WHEREAS, the Parties desire to amend the Contract so as to reflect Sweetman Sanitation as the other contracting party.

WHEREAS, Section R.1.1 of the Contract provides that it may be amended provided that amendment is reduced to writing and signed by an authorized representative of the Parties.

NOW, THEREFORE, in consideration of the mutual covenants contained herein and for good and valuable consideration, the parties do agree as follows:

1. That Section A.1 shall be amended to reflect that the contract is by and between Redwood County “County” and Sweetman Sanitation “Vendor.”
2. That Section G.1.1 shall be amended to reflect that all payments are to be issued to Sweetman Sanitation at P.O. Box 81, Redwood Falls, MN 56283.
3. That all other provisions of the original Contract, except as amended herein, shall remain in full force and effect.

Dated this _____ day of May, 2025.

SWEETMAN SANITATION

COUNTY OF REDWOOD

Rick Wakefield, Board Chair

Vicki Knobloch Kletscher, County Administrator

APPROVED AS TO FORM

Assistant Redwood County Attorney